NV: DIF TEPATITLAN Lista de Raya (forma tabular) Periodo 20 al 20 Quincenal del 16/10/2014 al 31/10/2014 RFC: S0I-47/121-0C6

Fecha: 29/Oct/2014 Hora: 17:04:39:551

				Prima de vacaciones		*Otras*	*TOTAL*		I.S.R. antes de Subs				RETENCION DE	PRESTAMO	*Otras*	"TOTAL"		*Otras*	"TOTAL"
Código	Empleado	Sueldo	Horas extras	a tiempo	Dias de vacaciones	*Percepciones*	*PERCEPCIONES*	(sp)	al Empleo	I.S.R. (sp)	Cuota sindical	Ajuste al neto	PENSIONES	PENSIONES	*Deducciones*	*DEDUCCIONES*	"NETO"	*Obligaciones*	*OBLIGACIONES*
Reg. Pat. MISS: 00000000																			
001	URR Aceves Gutierrez Mirna	\$2,867.36	\$0.00	\$0.00	\$0.00	\$0.00	\$2,867.36	\$0.00	\$207.93	\$62.55	\$0.00	\$0.04	\$255.37	\$0.00	\$0.00	\$317.96	\$2,549.40	\$0.00	\$0.00
022 043	Hemandez Gonzalez Christian Neftali Suarez De Loa Maria Esperanza	\$2,178.40 \$3,128.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,178.40 \$3,128.00	-\$55.74 \$0.00	\$132.97 \$236.29	\$0.00 \$111.18	\$0.00 \$0.00	\$0.14 \$0.00	\$194.01 \$278.59	\$299.59 \$878.23	\$0.00 \$0.00	\$438.00 \$1,268.00	\$1,740.40 \$1,860.00	\$0.00 \$0.00	\$0.00 \$0.00
046	Torres Velazquez Ma. Guadalupe	\$3,886.56	\$0.00	\$0.00	\$0.00	\$0.00	\$3,886.56	\$0.00	\$330.88	\$330.88	\$0.00	\$0.13	\$346.15	\$1,215.00	\$0.00	\$1,892.16	\$1,994.40	\$0.00	\$0.00
047 077	Vargas Vazquez Susana Karina Mendez Corral Karen Vianney	\$3,886.56 \$3,226.72	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,886.56 \$3,226.72	\$0.00 \$0.00	\$330.88 \$247.03	\$330.88 \$121.93	\$0.00 \$0.00	\$0.04 \$0.01	\$346.15 \$287.38	\$748.29 \$673.00	\$0.00 \$0.00	\$1,425.36 \$1,082.32	\$2,461.20 \$2,144.40	\$0.00 \$0.00	\$0.00 \$0.00
099	Paredes Lopez Roes Mery	\$2,792.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,792.80	\$0.00	\$199.82	\$54.44	\$0.00	\$0.03	\$248.73	\$0.00	\$0.00	\$303.20	\$2,489.60	\$0.00	\$0.00
113	Mayoral Martin Martha Alicia Meija Perez Berenice	\$5,360.00 \$3,584.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$5,360.00 \$3,584.00	\$0.00 \$0.00	\$597.63 \$285.90	\$597.63 \$178.53	\$0.00 \$0.00	-\$0.01 \$0.07	\$477.38 \$319.20	\$871.00 \$0.00	\$0.00 \$0.00	\$1,946.00 \$497.80	\$3,414.00 \$3,086.20	\$0.00 \$0.00	\$0.00 \$0.00
119 121 128	Velazguez Barba Elisa Teresita	\$3,226.72	\$0.00	\$0.00	\$0.00	\$0.00	\$3,226.72	\$0.00	\$247.03	\$121.93	\$0.00	\$0.01	\$287.38	\$0.00	\$0.00	\$409.32	\$2,817.40	\$0.00	\$0.00
128 Total Depto	Casillas Gomez Maria Teresa	\$2,446.86 	\$0.00	\$0.00	\$0.00	\$0.00	\$2,446.86	\$0.00	\$162.18	\$1.88	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1.86	\$2,445.00	\$0.00	\$0.00
	Departamento 2 UAVI		\$0.00	\$0.00	\$0.00	\$0.00	\$36,583.98	-\$55.74	\$2,978.54	\$1,911.83	\$0.00	\$0.44	\$3,040.34	\$4,685.11	\$0.00	\$9,581.98	\$27,002.00	\$0.00	\$0.00
006	Camarena Aldrete Ma. Esthela	\$5,205.44	\$0.00	\$0.00	\$0.00	\$0.00	\$5,205.44	\$0.00	\$564.62	\$564.62	\$0.00	\$0.01	\$463.61	\$0.00	\$0.00	\$1,028.24	\$4,177.20		\$0.00
015 063	Franco Carranza Jorge Alberto	\$4,188.80 \$2,792.96	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,188.80 \$2,792.96	\$0.00	\$379.24 \$199.83	\$379.24 \$54.46	\$0.00 \$0.00	-\$0.04 \$0.15	\$373.06 \$248.75	\$1,749.14	\$0.00 \$0.00	\$2,501.40 \$303.36	\$1,687.40 \$2,489.60	\$0.00 \$0.00	\$0.00
095	Rivera Moya Fanny Mabel	\$2,618.25	\$0.00	\$43.63	\$174.55	\$0.00	\$2,836.43	\$0.00	\$199.82	\$54.44	\$0.00	-\$0.14	\$248.73	\$0.00	\$0.00	\$303.03	\$2,533,40	\$0.00	\$0.00
105	Martinez Saavedra Cintia Cristina Gonzalez Hernandez Maria Guadalupe	\$1,613.36 \$5,360.00	\$0.00 \$0.00	\$403.34 \$0.00	\$1,613.36 \$0.00	\$0.00 \$0.00	\$3,630.06 \$5,360.00	\$0.00 \$0.00	\$247.03 \$597.63	\$121.93 \$597.63	\$0.00 \$0.00	\$0.15 -\$0.01	\$287.38 \$477.38	\$0.00 \$0.00	\$0.00 \$0.00	\$409.46 \$1.075.00	\$3,220.60 \$4,285.00	\$0.00 \$0.00	\$0.00 \$0.00
122	Garcia Navarro Diana Mireya	\$3,226.72	\$0.00	\$0.00	\$0.00	\$0.00	\$3,226.72	\$0.00	\$247.03	\$121.93	\$0.00	\$0.01	\$287.38	\$0.00	\$0.00	\$409.32	\$2,817.40	\$0.00	\$0.00
123 Total Depto	Lopez Navarro Alma Rosa	\$3,226.72	\$0.00	\$0.00	\$0.00	\$0.00	\$3,226.72	\$0.00	\$247.03	\$121.93	\$0.00	\$0.01	\$287.38	\$0.00	\$0.00	\$409.32	\$2,817.40	\$0.00	\$0.00
		\$28,232.25	\$0.00	\$446.97	\$1,787_91	\$0.00	\$30,467.13	\$0.00	\$2,682.23	\$2,016.18	\$0.00	\$0.14	\$2,673.67	\$1,749.14	\$0.00	\$6,439.13	\$24,028.00	\$0.00	\$0.00
Departamento 3 032	CADI Niño Quintanilla Matilde	\$2,984.64	\$0.00	\$0.00	\$0.00	\$0.00	\$2,984.64	\$0.00	\$220.69	\$75.31	\$0.00	\$0.11	\$265.82	\$0.00	\$0.00	\$341.24	\$2.643.40	\$0.00	\$0.00
037	Ruiz Angulo Ma Del Rosario	\$3,642.40	\$0.00	\$0.00	\$0.00	\$0.00	\$3,642.40	\$0.00	\$292.25	\$184.88	\$0.00	-\$0.08	\$324.40	\$0.00	\$0.00	\$509.20	\$3,133.20	\$0.00	\$0.00
065 086	Gomez Ulloa Maria Esther Casillas De La Mora Diana	\$3,011.52 \$3.011.52	\$258.80 \$258.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,270.32 \$3,270.32	\$0.00 \$0.00	\$223.61 \$223.61	\$78.24 \$78.24	\$0.00 \$0.00	\$0.07 \$0.07	\$268.21 \$268.21	\$0.00 \$0.00	\$0.00 \$0.00	\$346.52 \$346.52	\$2,923.80 \$2,923.80	\$0.00 \$0.00	\$0.00 \$0.00
092	Ortega Villalobos Claudia Berenice	\$3,011.52	\$258.80	\$0.00	\$0.00	\$0.00	\$3,270.32	\$0.00	\$223.61	\$78.24	\$0.00	\$0.01	\$268.21	\$263.46	\$0.00	\$609.92	\$2,660.40	\$0.00	\$0.00
093	Mendoza Reyes Claudia Leticia Garcia Camarena Maria Isabel	\$2,823.30 \$5,360.00	\$235.27 \$460.62	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,058.57 \$5,820.62	\$0.00 \$0.00	\$203.14 \$597.63	\$57.76 \$597.63	\$0.00 \$0.00	\$0.14 -\$0.01	\$268.21 \$477.38	\$263.46 \$1.069.42	\$0.00 \$0.00	\$589.57 \$2.144.42	\$2,469.00 \$3.676.20	\$0.00 \$0.00	\$0.00 \$0.00
104 114	Martin Gutierrez Ana Delia Rodriguez Reves Rosa Janet	\$3,011.52 \$3,011.52	\$258.80 \$258.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,270.32 \$3,270.32	\$0.00 \$0.00	\$223.61 \$223.61	\$78.24 \$78.24	\$0.00 \$0.00	-\$0.13 -\$0.13	\$268.21 \$268.21	\$172.00 \$0.00	\$0.00 \$0.00	\$518.32 \$346.32	\$2,752.00 \$2.924.00	\$0.00 \$0.00	\$0.00 \$0.00
114	Plascencia Gutierrez Maria Guadalupe	\$2,984.64	\$0.00	\$0.00	\$0.00	\$0.00	\$2,984.64	\$0.00	\$220.69	\$75.31	\$0.00	\$0.13	\$265.82	\$0.00	\$0.00	\$341.24	\$2,643.40	\$0.00	\$0.00
116 126	Mendoza Gomez Miriam Marlene Gonzalez Ibarra Dinorah Livier	\$3,011.52 \$3,011.52	\$258.80 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,270.32 \$3,011.52	\$0.00 \$0.00	\$223.61 \$223.61	\$78.24 \$78.24	\$0.00 \$0.00	\$0.07 \$0.07	\$268.21 \$268.21	\$0.00 \$0.00	\$0.00 \$0.00	\$346.52 \$346.52	\$2,923.80 \$2,665.00	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	Gonzalez Ibana Dinoran Liwer	\$38.875.62	\$2.248.69	\$0.00	\$0.00	\$0.00	\$41,124,31	\$0.00	\$3.099.67	\$1.538.57	50.00	\$0.07	\$3,479,10	\$1.768.34	\$0.00	\$6,786.31	\$34.338.00	\$0.00	\$0.00
Departamento 4	MORELOS	\$36,673.62	ąz,240.09	30.00	\$0.00	\$0.00	Q41,124.31	30.00	\$3,055.67	\$1,036.07	30.00	40.30	\$3,475.10	\$1,700.34	30.00	40,700.31		\$0.00	
007	Cano Fernandez Esperanza Franco Martin Salvador	\$1,269.44 \$4 178.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,269.44 \$4.178.40	-\$130.46 \$0.00	\$70.28 \$377.57	\$0.00 \$377.57	\$0.00 \$0.00	-\$0.10 \$0.09	\$0.00 \$372.14	\$0.00 \$0.00	\$0.00 \$0.00	-\$130.56 \$749.80	\$1,400.00 \$3,428.60	\$0.00	\$0.00 \$0.00
026	De Loa Romero Gilberto	\$5,958.08	\$0.00	\$0.00	\$0.00	\$0.00	\$5,958.08	\$0.00	\$725.38	\$725.38	\$0.00	-\$0.14	\$530.64	\$0.00	\$0.00	\$1,255.88	\$4,702.20	\$0.00	\$0.00
044 045	De La Torre Martin Rosa De La Torre Ortega Laura Estela	\$4,576.00 \$5,429.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,576.00 \$5,429.60	\$0.00 \$0.00	\$447.56 \$612.50	\$447.56 \$612.50	\$0.00 \$0.00	\$0.09 - <mark>\$0.07</mark>	\$407.55 \$483.57	\$0.00 \$0.00	\$0.00 \$0.00	\$855.20 \$1,096.00	\$3,720.80 \$4,333.60	\$0.00 \$0.00	\$0.00 \$0.00
049	Velazquez Piña Maria Catalina	\$2,571.52	\$0.00	\$0.00	\$0.00	\$0.00	\$2,571.52	\$0.00	\$175.74	\$15.44	\$0.00	-\$0.15	\$229.03	\$691.00	\$0.00	\$935.32	\$1,636.20	\$0.00	\$0.00
051 053	Zuñiga Navarro Enrique Carbajal Gutierrez Montserrat	\$4,344.32 \$4,096.16	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,344.32 \$4,096.16	\$0.00 \$0.00	\$406.04 \$364.42	\$406.04 \$364.42	\$0.00 \$0.00	-\$0.04 -\$0.08	\$386.92 \$364.81	\$0.00 \$1,511.81	\$0.00 \$0.00	\$792.92 \$2,240.96	\$3,551.40 \$1,855.20	\$0.00 \$0.00	\$0.00 \$0.00
058	Fuentes Reyes Tamara Elizabeth	\$3,815.87	\$0.00	\$0.00	\$0.00	\$0.00	\$3,815.87	\$0.00	\$319.57	\$319.57	\$0.00	-\$0.01	\$332.51	\$841.00	\$0.00	\$1,493.07	\$2,322.80	\$0.00	\$0.00
064	Nuño Gonzalez Pedro Armando Gomez Ponce Damaris Yadira	\$3,226.72 \$14,562,72	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,226.72 \$14,562.72	\$0.00 \$0.00	\$247.03 \$2.656.52	\$121.93 \$2.656.52	\$0.00 \$0.00	\$0.01 \$0.01	\$287.38 \$1,296.99	\$601.00 \$2 709.00	\$0.00 \$0.00	\$1,010.32 \$6.662.52	\$2,216.40 \$7 900 20	\$0.00 \$0.00	\$0.00 \$0.00
079	Fernandez Becerra Juana Maria Teresa Zeneda Mercado Maria Paulina	\$3,226.72 \$4,654,72	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$3,226.72 \$4,654,72	\$0.00 \$0.00	\$247.03 \$461.67	\$121.93 \$461.67	\$0.00 \$0.00	-\$0.04 \$0.09	\$287.38 \$414.56	\$439.65 \$0.00	\$0.00	\$848.92 \$876.32	\$2,377.80 \$3,778.40	\$0.00	\$0.00 \$0.00
090	Gutierrez Guzman Veronica	\$6,896,80	\$0.00	\$0.00	\$0.00	\$0.00	\$6,896.80	\$0.00	\$925.89	\$925.89	\$0.00	-\$0.08	\$614.25	\$2,779.14	\$0.00	\$4.319.20	\$2,577.60	\$0.00	\$0.00
097	Leal Morales Oralia Yanet Moran Franco Zavda Aleiandra	\$2,361.57 \$2,792.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,361.57 \$2,792.80	-\$7.40 \$0.00	\$152.90 \$199.82	\$0.00 \$54.44	\$0.00 \$0.00	-\$0.01 \$0.05	\$196.18 \$248.73	\$409.00 \$355.58	\$0.00 \$0.00	\$597.77 \$658.80	\$1,763.80 \$2,134.00	\$0.00 \$0.00	\$0.00 \$0.00
106	Rivas Melano Arais	\$10,887.60	\$0.00	\$0.00	\$0.00	\$0.00	\$10,887.60	\$0.00	\$1,792.13	\$1,792.13	\$0.00	-\$0.12	\$968.79	\$1,518.00	\$0.00	\$4,278.80	\$6,608.80	\$0.00	\$0.00
107 108	Vazquez Zarate Cesar Gutierrez De La Mora Erika	\$4,282.40 \$3,226.72	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,282.40 \$3,226.72	\$0.00 \$0.00	\$394.95 \$247.03	\$394.95 \$121.93	\$0.00 \$0.00	\$0.05 \$0.01	\$381.40 \$287.38	\$0.00 \$0.00	\$0.00 \$0.00	\$776.40 \$409.32	\$3,506.00 \$2,817.40	\$0.00 \$0.00	\$0.00 \$0.00
109	Alvarez Reynoso Yuliana Lizeth	\$2,792.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,792.80	\$0.00	\$199.82	\$54.44	\$0.00	\$0.03	\$248.73	\$0.00	\$0.00	\$303.20	\$2,489.60	\$0.00	\$0.00
110	Ibarra Estrada Jesus Alejandro Martin Padilla Yohana Elizabeth	\$3,226.72 \$2,984.64	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,226.72 \$2,984.64	\$0.00 \$0.00	\$247.03 \$220.69	\$121.93 \$75.31	\$0.00	\$0.01	\$287.38 \$285.82	\$451.00 \$0.00	\$0.00 \$0.00	\$860.32 \$341.04	\$2,366.40 \$2,643.60	\$0.00 \$0.00	\$0.00 \$0.00
118 120	Ramirez Escobedo Ana Berenice	\$2,984.53 \$3,226.72	\$0.00 \$352.92	\$0.00	\$0.00 \$0.00	\$0.00	\$2,984.53 \$3,579.64	\$0.00	\$220.68 \$247.03	\$75.30 \$121.93	\$0.00 \$0.00	\$0.02	\$265.81 \$287.38	\$0.00 \$0.00	\$0.00 \$0.00	\$341.13 \$409.24	\$2,643.40 \$3.170.40	\$0.00 \$0.00	\$0.00
124	Rosas Juarez Ulises Antonio Gonzalez Navarro Noe	\$4,266.72	\$0.00	\$0.00	\$0.00	\$0.00	\$4,266.72	\$0.00 \$0.00	\$392.14	\$392.14	\$0.00	-\$0.07 -\$0.02	\$380.00	\$0.00	\$0.00	\$772.12	\$3,494,60	\$0.00	\$0.00 \$0.00
125 Total Depto	Ponce Limon Julio Alejandro	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,480.00	\$0.00	\$430.36	\$430.36	\$0.00	\$0.04	\$399.00	\$0.00	\$0.00	\$829.40	\$3,650.60	\$0.00	\$0.00
Total Depto		\$116,320.29	\$352.92	\$0.00	\$0.00	\$0.00	\$116,673.21	-\$137.86	\$12,781.78	\$11,191.28	\$0.00	-\$0.52	\$10,224.33	\$12,306.18	\$0.00	\$33,583.41	\$83,089.80	\$0.00	\$0.00
Departamento 5 127	PEGUEROS Ramirez Rodriguez Israel	\$3,546.72	\$0.00	\$0.00	\$0.00	\$0.00	\$3,546.72	\$0.00	\$281.84	\$174.47	\$0.00	-\$0.03	\$315.88	\$0.00	\$0.00	\$490.32	\$3.056.40	\$0.00	\$0.00
Total Depto	Ramilez Rounguez Islael																		
		\$3,546.72	\$0.00	\$0.00	\$0.00	\$0.00	\$3,546.72	\$0.00	\$281.84	\$174.47	\$0.00	-\$0.03	\$315.88	\$0.00	\$0.00	\$490.32	\$3,056.40	\$0.00	\$0.00
Departamento 6 003	SAN JOSE DE GRACIA Angulo Contreras Keira Maria	\$3.318.40	\$0.00	\$0.00	\$0.00	\$0.00	\$3.318.40	\$0.00	\$257.00	\$131.90	\$0.00	-\$0.05	\$295.55	\$1,235.00	\$0.00	\$1.662.40	\$1.656.00	\$0.00	\$0.00
021	Gonzalez Ruiz Ma De La Luz	\$1,580.96	\$0.00	\$0.00	\$0.00	\$0.00	\$1,580.96	-\$110.42	\$90.21	\$0.00	\$0.00	-\$0.02	\$140.80	\$0.00	\$0.00	\$30.36	\$1,550.60	\$0.00	\$0.00
Total Depto		\$4,899.36	\$0.00	\$0.00	\$0.00	\$0.00	\$4,899.36	-\$110.42	\$347.21	\$131.90	\$0.00	-\$0.07	\$436.35	\$1,235.00	\$0.00	\$1,692.76	\$3,206.60	\$0.00	\$0.00
Departamento 7	CAPILLA DE GUADALUPE																		
017 023	Gomez Ramirez Patricia Hernandez Torres Luis Alfonso	\$2,588.32 \$2,588.32	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,588.32 \$2,588.32	\$0.00 \$0.00	\$177.57 \$177.57	\$17.27 \$17.27	\$0.00 \$0.00	- <mark>\$0.07</mark> \$0.13	\$230.52 \$230.52	\$809.00 \$600.00	\$0.00 \$0.00	\$1,056.72 \$847.92	\$1,531.60 \$1,740.40		\$0.00 \$0.00
Total Depto	Hemandez Torres Luis Altonso																		
		\$5,176.64	\$0.00	\$0.00	\$0.00	\$0.00	\$5,176.64	\$0.00	\$355.14	\$34.54	\$0.00	\$0.06	\$461.04	\$1,409.00	\$0.00	\$1,904.64	\$3,272.00	\$0.00	\$0.00
083	CAPILLA DE MILPILLAS Venegas Iñiguez Ana Isabel	\$3,226.72	\$0.00	\$0.00	\$0.00	\$0.00	\$3,226.72	\$0.00	\$247.03	\$121.93	\$0.00	\$0.01	\$287.38	\$0.00	\$0.00	\$409.32	\$2,817.40	\$0.00	\$0.00
Total Depto		\$3,226.72	\$0.00	\$0.00	\$0.00	\$0.00	\$3,226.72	\$0.00	\$247.03	\$121.93	\$0.00	\$0.01	\$287.38	\$0.00	\$0.00	\$409.32	\$2,817.40	\$0.00	\$0.00
Departamento 9	TECOMATLAN Lomeli Pulido Arcelia	\$2.845.12	\$0.00	\$0.00	\$0.00	\$0.00	\$2.845.12	\$0.00	\$205.51	\$60.13	\$0.00	\$0.00	\$253.39	\$0.00	\$0.00	\$313.52	\$2.531.60	\$0.00	\$0.00
Total Depto	Lumen Fulloo Arcena	\$2,845.12	\$0.00 	\$0.00 \$0.00	\$0.00 	\$0.00 	\$2,845.12	\$0.00 \$0.00	\$205.51	\$60.13 \$60.13	\$0.00 	\$0.00 \$0.00	\$253.39 	\$0.00 \$0.00	\$0.00	\$313.52	\$2,531.60	\$0.00 	\$0.00 \$0.00
Departamento 1	0 MEZCALA	\$2,845.12	\$U.00	\$0.00	30.06	\$U.00	\$2,845.12	\$0.00	\$205.51	əsu.13	\$U.00	\$U.00	\$253.39	əu.00	şu.00	ə <i>3</i> 13.62	\$2,531.60	\$0.00	\$0.00
019 020	Gonzalez Gomez Melisa Yolanda Gonzalez Lopez Ana Lidia	\$1,388.16 \$3,087.68	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,388.16 \$3,087.68	-\$122.76 \$0.00	\$77.87 \$231.90	\$0.00 \$106.80	\$0.00 \$0.00	\$0.09 -\$0.12	\$123.63 \$275.00	\$651.00 \$770.00	\$0.00 \$0.00	\$651.96 \$1,151.68	\$736.20 \$1,936.00	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	· · · · · · · · · · · · · · · · · · ·	\$4,475.84	\$0.00	\$0.00	\$0.00	\$0.00	\$4,475.84	-\$122.76	\$309.77	\$106.80	\$0.00	-\$0.03	\$398.63	\$1,421.00	\$0.00	\$1,803.64	\$2,672.20	\$0.00	\$0.00
Total Gral.		\$244,182.54	\$2,601.61	\$446.97	\$1,787.91	\$0.00	\$249,019.03	-\$426.78	\$23,288.72	\$17,287.63	\$0.00	\$0.30	\$21,570.11	\$24,573.77	\$0.00	\$63,005.03	\$186,014.00	\$0.00	\$0.00

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