

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA
NOMINA CORRESPONDIENTE A LA 1RA. QNA. JUNIO 2018

SISTEMA DIF

| NOMBRE | SD | DIAS TRAB | TOTAL S. NORMAL | SUBSIDIO | OTRAS PERCEPCIONES | TOTAL PERCEPCION. | DEDUCCIONES | | | TOTAL DE DEDUCCION. | AJUSTE AL NETO | TOTAL A RECIBIR | FIRMA DE CONFORMIDAD |
|---|-----------|--------------|---------------------|------------------|-----------------------|----------------------|--------------------|------------------|--------------------|------------------------|-------------------|---------------------|----------------------|
| | | | | | | | I.S.R. | PRESTAMO | SEGUROS METLIFE | | | | |
| ELENA VILLALOBOS SANCHEZ DIRECTOR | \$ 527.22 | 15 | \$ 7,908.30 | \$ - | \$ - | \$ 7,908.30 | \$ 1,050.99 | \$ - | \$ - | \$ 1,050.99 | \$ 0.11 | \$ 6,857.20 | |
| JAIME JESUS QUEZADA BARAJAS ADMINISTRACION | \$ 330.21 | 15 | \$ 4,953.15 | \$ - | \$ - | \$ 4,953.15 | \$ 453.24 | \$ - | \$ - | \$ 453.24 | -\$ 0.09 | \$ 4,500.00 | |
| NEIBA TERESITA MAGAÑA CARDENAS JURIDICO | \$ 235.54 | 15 | \$ 3,533.10 | \$ - | \$ - | \$ 3,533.10 | \$ 155.70 | \$ - | \$ - | \$ 155.70 | \$ - | \$ 3,377.40 | |
| DELIA YOLANDA MARTINEZ GONZALEZ PSICOLOGIA | \$ 209.21 | 15 | \$ 3,138.20 | \$ - | \$ - | \$ 3,138.20 | \$ 95.00 | \$ - | \$ - | \$ 95.00 | \$ - | \$ 3,043.20 | |
| ALCARAZ GODINEZ LAURA ALEJANDRA PSICOLOGIA 2 | \$ 209.21 | 15 | \$ 3,138.15 | \$ - | \$ - | \$ 3,138.15 | \$ 95.00 | \$ - | \$ - | \$ 95.00 | -\$ 0.05 | \$ 3,043.20 | |
| YAZMIN BARAJAS FABIAN TRABAJADORA SOCIAL | \$ 228.80 | 15 | \$ 3,432.00 | \$ - | \$ - | \$ 3,432.00 | \$ 126.97 | \$ - | \$ - | \$ 126.97 | \$ 0.03 | \$ 3,305.00 | |
| ALEJANDRO MARTINEZ LOPEZ COMUNICACIÓN SOCIAL | \$ 194.43 | 15 | \$ 2,916.45 | \$ - | \$ - | \$ 2,916.45 | \$ 50.60 | \$ - | \$ - | \$ 50.60 | -\$ 0.15 | \$ 2,866.00 | |
| EDITH ARACELI MARTINEZ VAZQUEZ CAPACITACIÓN AL TRABAJO | \$ 203.79 | 15 | \$ 3,056.87 | \$ - | \$ - | \$ 3,056.87 | \$ 65.88 | \$ - | \$ - | \$ 65.88 | -\$ 0.01 | \$ 2,991.00 | |
| MIRIAM GUADALUPE SANCHEZ SANCHEZ SEGURIDAD ALIMENTARIA | \$ 195.95 | 15 | \$ 2,939.30 | \$ - | \$ - | \$ 2,939.30 | \$ 53.09 | \$ - | \$ - | \$ 53.09 | -\$ 0.19 | \$ 2,886.40 | |
| RAQUEL LEAL TORRES SEGURIDAD ALIMENTARIA | \$ 163.11 | 15 | \$ 2,446.58 | \$ 15.44 | \$ - | \$ 2,462.02 | \$ - | \$ 200.00 | \$ - | \$ 200.00 | \$ 0.02 | \$ 2,262.00 | |
| JOSE OMAR CALVARIO GONZALEZ AUX. SEGURIDAD ALIMENTARIA | \$ 135.20 | 15 | \$ 2,028.00 | \$ 71.71 | \$ - | \$ 2,099.71 | \$ - | \$ - | \$ - | \$ - | -\$ 0.09 | \$ 2,099.80 | |
| GABRIEL MONTAÑO VAZQUEZ CHOFER | \$ 162.59 | 15 | \$ 2,438.85 | \$ 16.28 | \$ - | \$ 2,455.13 | \$ - | \$ - | \$ - | \$ - | \$ 0.13 | \$ 2,455.00 | |
| TERESA DE JESUS MENDOZA HERNANDEZ INTENDENTE | \$ 146.92 | 15 | \$ 2,203.78 | \$ 46.53 | \$ - | \$ 2,250.31 | | \$ - | \$ - | \$ - | -\$ 0.09 | \$ 2,250.40 | |
| MARIA LUISA CARDENAS MORA INTENDENTE | \$ 72.35 | 15 | \$ 1,085.27 | \$ 144.07 | \$ - | \$ 1,229.34 | | \$ - | \$ - | \$ - | -\$ 0.06 | \$ 1,229.40 | |
| LUIS CAMPOS HERNANDEZ VELADOR | \$ 118.38 | 15 | \$ 1,775.71 | \$ 87.86 | \$ - | \$ 1,863.57 | | \$ 250.00 | \$ - | \$ - | \$ 0.17 | \$ 1,613.40 | |
| TOTAL | | | \$ 46,993.71 | \$ 381.89 | \$ - | \$ 47,375.60 | \$ 2,146.47 | \$ 450.00 | \$ - | \$ 2,346.47 | -\$ 0.27 | \$ 44,779.40 | |

SRA. PATRICIA BAÑALES HERNANDEZ
PRESIDENTA DEL SISTEMA DIF MUNICIPAL

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NOMINA CORRESPONDIENTE A LA 1RA. QNA. JUNIO 2018

GRILLITO CANTOR

| NOMBRE | SD | DIAS TRAB | TOTAL S. NORMAL | SUBSIDIO | OTRAS PERCEPCIONES | TOTAL PERCEPCION. | DEDUCCIONES | | | TOTAL DE DEDUCCION. | AJUSTE AL NETO | TOTAL A RECIBIR | FIRMA DE CONFORMIDAD |
|---|-----------|--------------|--------------------|-----------|-----------------------|----------------------|-------------|-----------|--------------------|------------------------|-------------------|--------------------|----------------------|
| | | | | | | | I.S.R. | PRESTAMO | SEGUROS METLIFE | | | | |
| LUIDMILA DINORA AYALA MARTINEZ DIRECTORA | \$ 276.73 | 15 | \$ 4,151.00 | \$ - | \$ - | \$ 4,151.00 | \$ 330.30 | \$ - | \$ - | \$ 330.30 | -\$ 0.10 | \$ 3,820.80 | |
| ALMA GABRIELA VAZQUEZ MEDINA MAESTRA | \$ 229.37 | 15 | \$ 3,440.58 | \$ - | \$ - | \$ 3,440.58 | \$ 127.90 | \$ - | \$ 200.00 | \$ 127.90 | \$ 0.08 | \$ 3,112.60 | |
| ROSA MARIA DEL CARMEN GUZMAN SANCHEZ AUXILIAR MAESTRA | \$ 146.40 | 15 | \$ 2,196.02 | \$ 47.03 | \$ - | \$ 2,243.05 | \$ - | \$ - | \$ - | \$ - | \$ 0.05 | \$ 2,243.00 | |
| ESMERALDA RUA CHAVEZ AUXILIAR MAESTRA | \$ 146.40 | 15 | \$ 2,196.02 | \$ 47.03 | \$ - | \$ 2,243.05 | \$ - | \$ - | \$ - | \$ - | -\$ 0.15 | \$ 2,243.20 | |
| ANA ROSA BARRAGAN LOPEZ MAESTRA | \$ 229.37 | 15 | \$ 3,440.57 | \$ - | | \$ 3,440.57 | \$ 127.90 | \$ - | \$ - | \$ 127.90 | \$ 0.07 | \$ 3,312.60 | |
| MARIA DEL REFUGIO CARDENAS FARIAS MAESTRA | \$ 229.37 | 15 | \$ 3,440.57 | \$ - | \$ - | \$ 3,440.57 | \$ 127.90 | \$ - | \$ - | \$ 127.90 | -\$ 0.13 | \$ 3,312.80 | |
| ROCIO GUADALUPE ORTIZ BALTAZAR MAESTRA | \$ 229.37 | 15 | \$ 3,440.57 | \$ - | \$ - | \$ 3,440.57 | \$ 127.90 | \$ - | \$ 200.00 | \$ 127.90 | \$ 0.07 | \$ 3,112.60 | |
| BLANCA LETICIA LARIOS MANZO MAESTRA | \$ 229.37 | 15 | \$ 3,440.62 | \$ - | | \$ 3,440.62 | \$ 127.91 | \$ - | \$ - | \$ 127.91 | \$ 0.11 | \$ 3,312.60 | |
| MA. DEL CARMEN RODRIGUEZ CARDENAS COCINERA | \$ 125.23 | 15 | \$ 1,878.47 | \$ 81.28 | \$ - | \$ 1,959.75 | \$ - | \$ - | \$ - | \$ - | \$ 0.15 | \$ 1,959.60 | |
| MA. DE LOURDES LEON SILVA AUX. COCINERA | \$ 113.43 | 15 | \$ 1,701.47 | \$ 104.53 | | \$ 1,806.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 1,806.00 | |
| VICTOR HUGO GARCIA MEDINA MEDICO | \$ 174.14 | 15 | \$ 2,612.10 | \$ - | \$ - | \$ 2,612.10 | \$ 2.57 | \$ - | \$ - | \$ 2.57 | -\$ 0.07 | \$ 2,609.60 | |
| MARIA ELIZABETH RAMIREZ MONTAÑO PSICOLOGIA | \$ 178.20 | 15 | \$ 2,673.01 | \$ - | \$ - | \$ 2,673.01 | \$ 24.12 | \$ - | \$ - | \$ 24.12 | \$ 0.09 | \$ 2,648.80 | |
| MARGARITA EVANGELISTA BALTAZAR INTENDENCIA | \$ 113.48 | 15 | \$ 1,702.14 | \$ 104.49 | \$ - | \$ 1,806.63 | \$ - | \$ 200.00 | \$ - | \$ 200.00 | \$ 0.03 | \$ 1,606.60 | |
| MA CONCEPCION BALTAZAR SOLIS INTENDENCIA | \$ 113.48 | 15 | \$ 1,702.27 | \$ 104.48 | \$ - | \$ 1,806.75 | \$ - | \$ - | \$ - | \$ - | -\$ 0.05 | \$ 1,806.80 | |
| TOTAL | | | \$ 38,015.41 | \$ 488.84 | \$ - | \$ 38,504.25 | \$ 996.50 | \$ 200.00 | \$ 400.00 | \$ 1,196.50 | \$ 0.15 | \$ 36,907.60 | |

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SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA
NOMINA CORRESPONDIENTE A LA 1RA. QNA. JUNIO 2018

| NOMBRE | SD | DIAS | TOTAL S. | SUBSIDIO | OTRAS | TOTAL | DEDUCCIONES | | | TOTAL DE | AJUSTE | TOTAL A | FIRMA DE CONFORMIDAD |
|--|-----------|------|---------------------|------------------|--------------|---------------------|------------------|-------------|------------------|------------------|-----------------|---------------------|----------------------|
| | | TRAB | NORMAL | | PERCEPCIONES | PERCEPCION. | I.S.R. | PRESTAMO | SEGUROS METLIFE | DEDUCCION. | AL NETO | RECIBIR | |
| RUTH JETZABEL SANTILLAN MURGUIA | \$ 276.73 | 15 | \$ 4,151.00 | \$ - | \$ - | \$ 4,151.00 | \$ 330.30 | \$ - | \$ - | \$ 330.30 | \$ 0.10 | \$ 3,820.60 | |
| DIRECCION II | | | | | | | | | | | | | |
| ADRIANA VAZQUEZ MORAN | \$ 146.41 | 15 | \$ 2,196.08 | \$ 47.02 | \$ - | \$ 2,243.10 | \$ - | \$ - | \$ - | \$ - | -\$ 0.10 | \$ 2,243.20 | |
| AUX. MAESTRA | | | | | | | | | | | | | |
| MA. VERONICA VAZQUEZ RUA | \$ 229.37 | 15 | \$ 3,440.62 | \$ - | \$ - | \$ 3,440.62 | \$ 127.91 | \$ - | \$ 150.00 | \$ 127.91 | -\$ 0.09 | \$ 3,162.80 | |
| MAESTRA | | | | | | | | | | | | | |
| ALEJANDRINA MARTINEZ CHOCOTECO | \$ 229.37 | 15 | \$ 3,440.62 | \$ - | \$ - | \$ 3,440.62 | \$ 127.91 | \$ - | \$ 200.00 | \$ 127.91 | -\$ 0.09 | \$ 3,112.80 | |
| MAESTRA | | | | | | | | | | | | | |
| CLAUDIA JANETH DE LA CRUZ CONTRERAS | \$ 146.41 | 15 | \$ 2,196.08 | \$ 47.02 | \$ - | \$ 2,243.10 | \$ - | \$ - | \$ - | \$ - | -\$ 0.10 | \$ 2,243.20 | |
| AUX. MAESTRA | | | | | | | | | | | | | |
| BEATRIZ ADRIANA FLORES FARIAS | \$ 229.37 | 15 | \$ 3,440.58 | \$ - | \$ - | \$ 3,440.58 | \$ 127.90 | \$ - | \$ - | \$ 127.90 | -\$ 0.12 | \$ 3,312.80 | |
| MAESTRA | | | | | | | | | | | | | |
| ZULMA CORINA MEDINA VELAZCO | \$ 146.40 | 15 | \$ 2,196.01 | \$ 47.03 | \$ - | \$ 2,243.04 | \$ - | \$ - | \$ - | \$ - | \$ 0.04 | \$ 2,243.00 | |
| AUX. MAESTRA | | | | | | | | | | | | | |
| KAREN YOCELIN ROMERO VAZQUEZ | \$ 229.37 | 15 | \$ 3,440.62 | \$ - | \$ - | \$ 3,440.62 | \$ 127.91 | \$ - | \$ 200.00 | \$ 127.91 | -\$ 0.09 | \$ 3,112.80 | |
| MAESTRA | | | | | | | | | | | | | |
| LOURDES MIRANDA FUENTES FABIAN | \$ 178.20 | 15 | \$ 2,673.07 | \$ - | \$ - | \$ 2,673.07 | \$ 24.12 | \$ - | \$ - | \$ 24.12 | \$ 0.15 | \$ 2,648.80 | |
| PSICOLOGA | | | | | | | | | | | | | |
| NAVIL JARENI SANCHEZ HERNANDEZ | \$ 174.14 | 15 | \$ 2,612.10 | \$ - | \$ - | \$ 2,612.10 | \$ 2.57 | \$ - | \$ - | \$ 2.57 | -\$ 0.07 | \$ 2,609.60 | |
| MEDICO | | | | | | | | | | | | | |
| ALEJANDRO ESTRADA LICEA | \$ 171.60 | 15 | \$ 2,574.00 | \$ 1.58 | \$ - | \$ 2,575.58 | \$ - | \$ - | \$ - | \$ - | -\$ 0.02 | \$ 2,575.60 | |
| MAESTRO EDUC FISICA CAIC I, II Y CENTRO DE DIA | | | | | | | | | | | | | |
| DORA ALICIA FLORES VAZQUEZ | \$ 125.79 | 15 | \$ 1,886.90 | \$ 80.74 | \$ - | \$ 1,967.64 | | \$ - | \$ - | \$ - | \$ 0.04 | \$ 1,967.60 | |
| COCINERA | | | | | | | | | | | | | |
| ORALIA PEREZ SILVA | \$ 113.43 | 15 | \$ 1,701.47 | \$ 104.53 | \$ - | \$ 1,806.00 | | \$ - | \$ - | \$ - | \$ - | \$ 1,806.00 | |
| INTENDENTE | | | | | | | | | | | | | |
| TOTAL | | | \$ 35,949.15 | \$ 327.92 | \$ - | \$ 36,277.07 | \$ 868.62 | \$ - | \$ 550.00 | \$ 868.62 | -\$ 0.35 | \$ 34,858.80 | |

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CENTRO DE DIA

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|---------------------------------|-----------|--------------|--------------------|------------------|-----------------------|----------------------|------------------|-------------|--------------------|------------------------|-------------------|--------------------|----------------------|
| | | | | | | | I.S.R. | PRESTAMO | SEGUROS METLIFE | | | | |
| ADRIANA GUZMAN HERNANDEZ | \$ 217.99 | 15 | \$ 3,269.81 | \$ - | \$ - | \$ 3,269.81 | \$ 109.32 | \$ - | \$ - | \$ 109.32 | -\$ 0.11 | \$ 3,160.60 | |
| COORDINADORA CENTRO DIA | | | | | | | | | | | | | |
| CECILIA FLORES MANCILLA | \$ 143.44 | 15 | \$ 2,151.64 | \$ 63.80 | \$ - | \$ 2,215.44 | \$ - | \$ - | \$ - | \$ - | \$ 0.04 | \$ 2,215.40 | |
| COCINERA | | | | | | | | | | | | | |
| VERONICA MORALES MURGUIA | \$ 82.12 | 15 | \$ 1,231.80 | \$ 134.69 | \$ - | \$ 1,366.49 | \$ - | \$ - | \$ - | \$ - | \$ 0.09 | \$ 1,366.40 | |
| AUX. DE COCINA | | | | | | | | | | | | | |
| TOTAL | | | \$ 6,653.25 | \$ 198.49 | \$ - | \$ 6,851.74 | \$ 109.32 | \$ - | \$ - | \$ 109.32 | \$ 0.02 | \$ 6,742.40 | |

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UBR

| NOMBRE | SD | DIAS | TOTAL S. | SUBSIDIO | OTRAS | TOTAL | DEDUCCIONES | | | TOTAL DE | AJUSTE | TOTAL A | FIRMA DE CONFORMIDAD |
|--|-----------|------|---------------------|------------------|--------------|---------------------|------------------|------------------|-----------------|------------------|----------------|---------------------|----------------------|
| | | TRAB | NORMAL | | PERCEPCIONES | PERCEPCION. | I.S.R. | PRESTAMO | SEGUROS METLIFE | DEDUCCION. | AL NETO | RECIBIR | |
| MARIA DEL CARMEN MACIAS MORENO | \$ 190.57 | 15 | \$ 2,858.62 | \$ - | \$ - | \$ 2,858.62 | \$ 44.31 | \$ 300.00 | \$ - | \$ 344.31 | \$ 0.11 | \$ 2,514.20 | |
| TERAPISTA | | | | | | | | | | | | | |
| MA. MARIBEL CAMACHO ZAMUDIO | \$ 190.57 | 15 | \$ 2,858.62 | \$ - | \$ - | \$ 2,858.62 | \$ 44.31 | \$ - | \$ - | \$ 44.31 | -\$ 0.09 | \$ 2,814.40 | |
| TERAPISTA | | | | | | | | | | | | | |
| GRACIELA VAZQUEZ OROZCO | \$ 200.34 | 15 | \$ 3,005.07 | \$ - | \$ - | \$ 3,005.07 | \$ 60.24 | \$ - | \$ - | \$ 60.24 | \$ 0.03 | \$ 2,944.80 | |
| COORDINADORA | | | | | | | | | | | | | |
| MAGALI VAZQUEZ GONZALEZ | \$ 136.05 | 15 | \$ 2,040.79 | \$ 70.89 | \$ - | \$ 2,111.68 | | \$ - | \$ - | \$ - | -\$ 0.12 | \$ 2,111.80 | |
| RECEPCION | | | | | | | | | | | | | |
| MARIA LUISA MARTINEZ CORTEZ | \$ 200.33 | 15 | \$ 3,005.01 | \$ - | \$ - | \$ 3,005.01 | \$ 60.24 | \$ - | \$ - | \$ 60.24 | -\$ 0.03 | \$ 2,944.80 | |
| TERAPISTA NEUROPSICOLOGA/ COORDINADORA | | | | | | | | | | | | | |
| BERONICA ZUÑIGA CHAVEZ | \$ 112.64 | 15 | \$ 1,689.66 | \$ 105.28 | \$ - | \$ 1,794.94 | \$ - | \$ - | \$ - | \$ - | \$ 0.14 | \$ 1,794.80 | |
| INTENDENTE | | | | | | | | | | | | | |
| TOTAL | | | \$ 15,457.77 | \$ 176.17 | \$ - | \$ 15,633.94 | \$ 209.10 | \$ 300.00 | \$ - | \$ 509.10 | \$ 0.04 | \$ 15,124.80 | |

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UAVI

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|---------------------------------------|-----------|------|---------------------|-----------------|--------------|---------------------|------------------|-------------|-----------------|------------------|----------------|---------------------|----------------------|
| | | TRAB | NORMAL | | PERCEPCIONES | PERCEPCION. | I.S.R. | PRESTAMO | SEGUROS METLIFE | DEDUCCION. | AL NETO | RECIBIR | |
| MARCELA ALCATAR DEL TORO | \$ 253.06 | 15 | \$ 3,795.96 | \$ - | \$ - | \$ 3,795.96 | \$ 291.67 | \$ - | \$ - | \$ 291.67 | \$ 0.09 | \$ 3,504.20 | |
| TRABAJO SOCIAL | | | | | | | | | | | | | |
| CLAUDIA DENISSE VILLA FIGUEROA | \$ 253.06 | 15 | \$ 3,795.93 | \$ - | \$ - | \$ 3,795.93 | \$ 291.67 | \$ - | \$ - | \$ 291.67 | \$ 0.06 | \$ 3,504.20 | |
| PSICOLOGO | | | | | | | | | | | | | |
| ALVARO CORTEZ LARA | \$ 232.72 | 15 | \$ 3,490.80 | \$ - | \$ - | \$ 3,490.80 | \$ 133.37 | \$ - | \$ - | \$ 133.37 | \$ 0.03 | \$ 3,357.40 | |
| JURIDICO | | | | | | | | | | | | | |
| ALICIA CONTRERAS GARCIA | \$ 136.05 | 15 | \$ 2,040.79 | \$ 70.89 | \$ - | \$ 2,111.68 | \$ - | \$ - | \$ - | \$ - | \$ 0.08 | \$ 2,111.60 | |
| RECEPCION | | | | | | | | | | | | | |
| TOTAL | | | \$ 13,123.48 | \$ 70.89 | \$ - | \$ 13,194.37 | \$ 716.71 | \$ - | \$ - | \$ 716.71 | \$ 0.26 | \$ 12,477.40 | |

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|---------------------------------------|----------|--------------|--------------------|-------------|-----------------------|----------------------|-------------|-------------|--------------------|------------------------|-------------------|--------------------|----------------------|
| | | | | | | | I.S.R. | PRESTAMO | SEGUROS METLIFE | | | | |
| MARIA GRACIELA DIAZ MORA AUX. PROG | \$ 50.47 | 15 | \$ 757.05 | \$ - | \$ - | \$ 757.05 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 757.05 | |
| SILVIA SANCHEZ RAMIREZ AUX. PROG | \$ 50.47 | 15 | \$ 757.05 | \$ - | \$ - | \$ 757.05 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 757.05 | |
| DAVID CEBALLOS MARTINEZ CHOFER | \$ 36.05 | 15 | \$ 540.75 | \$ - | \$ - | \$ 540.75 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 540.75 | |
| TOTAL | | | \$ 2,054.85 | \$ - | \$ - | \$ 2,054.85 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 2,054.85 | |

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|--|-----------|--------------|--------------------|-------------|-----------------------|----------------------|-------------|-------------|--------------------|------------------------|-------------------|--------------------|----------------------|
| | | | | | | | I.S.R. | PRESTAMO | SEGUROS METLIFE | | | | |
| JOSE MANUEL VILLA CARDENAS MUSICA | \$ 173.06 | 15 | \$ 2,595.90 | \$ - | \$ - | \$ 2,595.90 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 2,595.90 | |
| ADRIANA MARGARITA MANRIQUEZ OCHOA PILATES | \$ 124.00 | 4 | \$ 496.00 | \$ - | \$ - | \$ 496.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 496.00 | |
| FRANCISCO JAVIER VAZQUEZ CARRIZALEZ DANZA | \$ 124.00 | 4 | \$ 496.00 | \$ - | \$ - | \$ 496.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 496.00 | |
| GENOVEVA MORALES SILVA MANUALIDADES | \$ 124.00 | 8 | \$ 992.00 | \$ - | \$ 440.00 | \$ 1,432.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 1,432.00 | |
| TOTAL | | | \$ 4,579.90 | \$ - | \$ 440.00 | \$ 5,019.90 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 5,019.90 | |

\$ 162,827.52 \$ 1,644.20 \$ 165,686.14 \$ 164,911.72 \$ 5,046.72 \$ 950.00 \$ 950.00 \$ 5,746.72 -\$ 0.15 \$ 157,965.15

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