



SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE OCOTLAN JALISCO

Quincena del 16/04/2021 al 30/04/2021

Código	Empleado	Sueldo Base	Sueldo	Vacaciones	Prima de vacaciones	*TOTAL* *PERCEPCI ONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	Préstamo empresa	*TOTAL* *DEDUCCIO NES*	*NETO*
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Departamento 1 CADi

295	Angel Orozco Teresa Liliana	\$2,076.75	\$2,076.75	\$0.00	\$0.00	\$2,076.75	-\$193.75	-\$75.46	\$118.67	\$0.00	-\$75.45	\$2,152.20
161	Bautista Aguilera Virginia	\$1,863.00	\$1,863.00	\$0.00	\$0.00	\$1,863.00	-\$193.75	-\$89.14	\$104.99	\$0.00	-\$89.00	\$1,952.00
004	Carrillo Morales Rosalinda	\$1,957.65	\$1,957.65	\$0.00	\$0.00	\$1,957.65	-\$193.75	-\$83.08	\$111.04	\$0.00	-\$83.15	\$2,040.80
262	Castro Villasano Rut Esmeralda	\$2,076.90	\$2,076.90	\$0.00	\$0.00	\$2,076.90	-\$193.75	-\$75.45	\$118.67	\$0.00	-\$75.50	\$2,152.40
224	Cervantes Maria Fernanda	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$0.00	\$479.15	\$4,941.40
040	Flores Vazquez Maria Del Refugio	\$1,745.10	\$1,745.10	\$0.00	\$0.00	\$1,745.10	-\$198.97	-\$101.91	\$97.44	\$0.00	-\$101.90	\$1,847.00
238	Garcia Ortiz Maria Guadalupe	\$2,076.75	\$2,076.75	\$0.00	\$0.00	\$2,076.75	-\$193.75	-\$75.46	\$118.67	\$0.00	-\$75.65	\$2,152.40
287	Hernandez Navarro Maria Celeste	\$1,663.95	\$1,663.95	\$0.00	\$0.00	\$1,663.95	-\$205.99	-\$114.12	\$92.25	\$0.00	-\$114.05	\$1,778.00
035	Hernandez Perez Martha Guadalupe	\$1,996.35	\$1,996.35	\$0.00	\$0.00	\$1,996.35	-\$193.75	-\$80.61	\$113.52	\$0.00	-\$80.45	\$2,076.80
300	Hurtado Arreguin Jennifer Maricela	\$2,076.75	\$2,076.75	\$0.00	\$0.00	\$2,076.75	-\$193.75	-\$75.46	\$118.67	\$0.00	-\$75.45	\$2,152.20
175	Hurtado Razo Zaira Maria	\$2,059.35	\$2,059.35	\$0.00	\$0.00	\$2,059.35	-\$193.75	-\$76.58	\$117.55	\$0.00	-\$76.65	\$2,136.00
301	Lara Ramirez Diana Tahari	\$2,076.75	\$2,076.75	\$0.00	\$0.00	\$2,076.75	-\$193.75	-\$75.46	\$118.67	\$0.00	-\$75.45	\$2,152.20
293	Marquez Navarro Rosa Erika	\$2,084.85	\$2,084.85	\$0.00	\$0.00	\$2,084.85	-\$193.75	-\$74.94	\$119.18	\$0.00	-\$74.95	\$2,159.80
220	Napoles Martinez Karla Yaneth	\$2,076.90	\$2,076.90	\$0.00	\$0.00	\$2,076.90	-\$193.75	-\$75.45	\$118.67	\$0.00	-\$75.50	\$2,152.40
199	Salgado Castellanos Blanca	\$1,745.10	\$1,745.10	\$0.00	\$0.00	\$1,745.10	-\$198.97	-\$101.91	\$97.44	\$0.00	-\$101.90	\$1,847.00
015	Vazquez Gonzalez Dominga	\$1,996.35	\$1,996.35	\$0.00	\$0.00	\$1,996.35	-\$193.75	-\$80.61	\$113.52	\$0.00	-\$80.65	\$2,077.00
016	Villa Sanchez Elizabeth	\$2,076.75	\$2,076.75	\$0.00	\$0.00	\$2,076.75	-\$193.75	-\$75.46	\$118.67	\$0.00	-\$75.45	\$2,152.20
Total Depto			\$37,069.80	\$0.00	\$0.00	\$37,069.80	-\$3,122.68	-\$1,331.10	\$2,286.83	\$0.00	-\$852.00	\$37,921.80

Departamento 2 CAIC II

025	Diaz Alvarez Olivia	\$1,900.65	\$1,900.65	\$0.00	\$0.00	\$1,900.65	-\$193.75	-\$86.73	\$107.39	\$0.00	-\$86.75	\$1,987.40
326	Flores Zuno Daniela Josseline	\$2,084.85	\$2,084.85	\$0.00	\$0.00	\$2,084.85	-\$406.83	-\$302.27	\$119.18	\$0.00	-\$302.35	\$2,387.20
313	Lopez Sahagun Karla Merari	\$2,265.00	\$2,265.00	\$0.00	\$0.00	\$2,265.00	-\$179.45	-\$49.11	\$130.71	\$0.00	-\$49.00	\$2,314.00
296	Loza Morales Diana Laura	\$2,076.90	\$2,076.90	\$0.00	\$0.00	\$2,076.90	-\$193.75	-\$75.45	\$118.67	\$0.00	-\$75.50	\$2,152.40
319	Meza Fajardo Daniela	\$2,076.90	\$2,076.90	\$0.00	\$0.00	\$2,076.90	-\$193.75	-\$75.45	\$118.67	\$0.00	-\$75.50	\$2,152.40
264	Ramos Rodriguez Montserrath	\$2,076.90	\$2,076.90	\$0.00	\$0.00	\$2,076.90	-\$193.75	-\$75.45	\$118.67	\$0.00	-\$75.30	\$2,152.20

Total Depto

\$12,481.20 \$0.00 \$0.00 \$12,481.20 -\$1,361.28 -\$664.46 \$713.29 \$0.00 -\$664.40 \$13,145.60

Departamento 3 CAIC I

185	Flores Barbosa Juana Araceli	\$2,076.90	\$2,076.90	\$0.00	\$0.00	\$2,076.90	-\$193.75	-\$75.45	\$118.67	\$0.00	-\$75.50	\$2,152.40
020	Loza Vazquez Ma. Ofelia	\$1,957.65	\$1,957.65	\$0.00	\$0.00	\$1,957.65	-\$193.75	-\$83.08	\$111.04	\$0.00	-\$83.15	\$2,040.80
316	Lua Cisneros Erika Jazmin	\$2,265.00	\$2,265.00	\$0.00	\$0.00	\$2,265.00	-\$179.45	-\$49.11	\$130.71	\$0.00	-\$49.20	\$2,314.20
028	Martinez Lopez Ana Paulina	\$2,084.85	\$2,084.85	\$0.00	\$0.00	\$2,084.85	-\$193.75	-\$74.94	\$119.18	\$0.00	-\$74.95	\$2,159.80
315	Rodriguez Aguila Lucia Elizabeth	\$2,076.90	\$2,076.90	\$0.00	\$0.00	\$2,076.90	-\$193.75	-\$75.45	\$118.67	\$0.00	-\$75.30	\$2,152.20
302	Santoyo Godinez Veronica Stefania	\$2,076.75	\$2,076.75	\$0.00	\$0.00	\$2,076.75	-\$193.75	-\$75.46	\$118.67	\$0.00	-\$75.45	\$2,152.20
014	Valdivia Zaragoza Josefina	\$1,745.10	\$1,745.10	\$0.00	\$0.00	\$1,745.10	-\$198.97	-\$101.91	\$97.44	\$0.00	-\$101.90	\$1,847.00
Total Depto			\$14,283.15	\$0.00	\$0.00	\$14,283.15	-\$1,347.17	-\$535.40	\$814.38	\$0.00	-\$535.45	\$14,818.60

Departamento 4 CASA DIA

311	Aranda Solis Luis Fernando	\$2,176.95	\$2,176.95	\$0.00	\$0.00	\$2,176.95	-\$193.75	-\$69.04	\$125.08	\$0.00	-\$69.05	\$2,246.00
320	Castellanos Flores Daniel	\$2,218.05	\$2,218.05	\$0.00	\$0.00	\$2,218.05	-\$207.68	-\$80.34	\$127.71	\$0.00	-\$80.35	\$2,298.40
034	Cruz Aviña Bibiana	\$1,479.75	\$1,479.75	\$0.00	\$0.00	\$1,479.75	-\$205.99	-\$125.91	\$80.46	\$0.00	-\$125.85	\$1,605.60
327	Hernandez Iñiguez Javier	\$1,996.35	\$1,996.35	\$0.00	\$0.00	\$1,996.35	-\$406.83	-\$307.94	\$113.52	\$0.00	-\$307.85	\$2,304.20
157	Ramirez Jaramillo Victor Manuel	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$500.00	\$979.15	\$4,441.40
256	Rios Hinojosa Dayanara	\$2,419.50	\$2,419.50	\$0.00	\$0.00	\$2,419.50	-\$164.57	-\$24.35	\$140.60	\$0.00	-\$24.30	\$2,443.80
113	Vazquez Salazar Sandra Guillermina	\$1,815.30	\$1,815.30	\$0.00	\$0.00	\$1,815.30	-\$193.75	-\$92.20	\$101.93	\$0.00	-\$92.30	\$1,907.60
Total Depto			\$17,526.45	\$0.00	\$0.00	\$17,526.45	-\$1,372.57	-\$699.78	\$1,178.51	\$500.00	\$279.45	\$17,247.00

Departamento 6 COMEDOR ASISTENCIAL

257	Ascencio Figueroa Martha Alejandra	\$1,815.30	\$1,815.30	\$0.00	\$0.00	\$1,815.30	-\$193.75	-\$92.20	\$101.93	\$0.00	-\$92.10	\$1,907.40
246	Ayar Torres Ma. De Los Angeles	\$1,745.10	\$1,745.10	\$0.00	\$0.00	\$1,745.10	-\$198.97	-\$101.91	\$97.44	\$0.00	-\$101.90	\$1,847.00
044	Basulto Lopez Carlos	\$2,218.05	\$2,218.05	\$0.00	\$0.00	\$2,218.05	-\$207.68	-\$80.34	\$127.71	\$0.00	-\$80.35	\$2,298.40
325	Garcia Lara Gloria	\$1,745.10	\$1,745.10	\$0.00	\$0.00	\$1,745.10	-\$205.88	-\$108.82	\$97.44	\$0.00	-\$108.90	\$1,854.00
077	Garcia Venegas Ana Rosa	\$1,745.10	\$1,745.10	\$0.00	\$0.00	\$1,745.10	-\$198.97	-\$101.91	\$97.44	\$0.00	-\$101.90	\$1,847.00
317	Martinez Castillo Maria Cristina	\$1,745.10	\$1,745.10	\$0.00	\$0.00	\$1,745.10	-\$198.97	-\$101.91	\$97.44	\$0.00	-\$101.90	\$1,847.00
Total Depto			\$11,013.75	\$0.00	\$0.00	\$11,013.75	-\$1,204.22	-\$587.09	\$619.40	\$0.00	-\$587.05	\$11,600.80

Departamento 7 OFICINAS CENTRALES

291	Aguilar Rodriguez Alicia	\$1,745.10	\$1,745.10	\$0.00	\$0.00	\$1,745.10	-\$198.97	-\$101.91	\$97.44	\$0.00	-\$102.10	\$1,847.20
043	Alvarez Cruz Ma. Mercedes	\$4,768.50	\$4,768.50	\$0.00	\$0.00	\$4,768.50	\$0.00	\$0.00	\$384.88	\$0.00	\$378.90	\$4,389.60
285	Aranda Del Rio Andrea	\$2,176.95	\$2,176.95	\$0.00	\$0.00	\$2,176.95	-\$193.75	-\$69.04	\$125.08	\$0.00	-\$69.05	\$2,246.00
282	Aranda Hernández Sofia	\$2,176.95	\$2,176.95	\$0.00	\$0.00	\$2,176.95	-\$193.75	-\$69.04	\$125.08	\$0.00	-\$69.05	\$2,246.00
272	Bernardo Pelestor Santiago	\$2,544.75	\$2,544.75	\$0.00	\$0.00	\$2,544.75	-\$164.57	-\$16.34	\$148.62	\$0.00	-\$16.45	\$2,561.20
141	Castellanos Barragan Juan Ramon	\$7,955.55	\$7,955.55	\$0.00	\$0.00	\$7,955.55	\$0.00	\$0.00	\$988.20	\$0.00	\$969.35	\$6,986.20
142	Castellanos Vega Adriana Celina	\$11,950.80	\$11,950.80	\$0.00	\$0.00	\$11,950.80	\$0.00	\$0.00	\$1,841.59	\$0.00	\$1,822.80	\$10,128.00
237	Cervates Zamora Maria Xitlali	\$3,238.80	\$3,238.80	\$0.00	\$0.00	\$3,238.80	-\$128.44	\$0.00	\$217.24	\$0.00	\$85.20	\$3,153.60
144	Cruz Lara Pedro Pablo Carlos Andres	\$2,544.75	\$2,544.75	\$0.00	\$0.00	\$2,544.75	-\$164.57	-\$16.34	\$148.62	\$0.00	-\$16.45	\$2,561.20
312	Fierros Ramirez Angel Gustavo	\$1,996.35	\$1,996.35	\$0.00	\$0.00	\$1,996.35	-\$193.75	-\$80.61	\$113.52	\$0.00	-\$80.65	\$2,077.00
052	Flores Herrera Juan Gabriel	\$3,631.20	\$3,631.20	\$0.00	\$0.00	\$3,631.20	-\$110.24	\$0.00	\$259.94	\$0.00	\$146.20	\$3,485.00
054	Flores Ramos Teresa	\$4,728.15	\$4,728.15	\$0.00	\$0.00	\$4,728.15	\$0.00	\$0.00	\$379.29	\$0.00	\$375.55	\$4,352.60

148	Gallegos Ortiz Zayra Berenice	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	-\$149.25	\$0.00	\$191.26	\$1,000.00	\$1,038.40	\$1,961.60
298	Garcia Ortiz Alinne Reyna	\$2,176.95	\$2,176.95	\$0.00	\$0.00	\$2,176.95	-\$193.75	-\$69.04	\$125.08	\$0.00	-\$69.05	\$2,246.00
305	Garcia Ramos Liliana	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	-\$149.25	\$0.00	\$191.26	\$0.00	\$38.40	\$2,961.60
292	Gaytan Castellanos Maria Fernanda	\$2,059.35	\$2,059.35	\$0.00	\$0.00	\$2,059.35	-\$193.75	-\$76.58	\$117.55	\$0.00	-\$76.65	\$2,136.00
150	Godinez Venegas Erik Omar	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$0.00	\$479.15	\$4,941.40
323	Gomez Bedoy Veronica Elicet	\$2,218.05	\$2,218.05	\$0.00	\$0.00	\$2,218.05	-\$207.68	-\$80.34	\$127.71	\$0.00	-\$80.35	\$2,298.40
058	Gomez Herrera Liliana	\$2,218.05	\$2,218.05	\$0.00	\$0.00	\$2,218.05	-\$207.68	-\$80.34	\$127.71	\$0.00	-\$80.35	\$2,298.40
240	Gonzalez Lara Edgar Alexis	\$2,544.75	\$2,544.75	\$0.00	\$0.00	\$2,544.75	-\$164.57	-\$16.34	\$148.62	\$0.00	-\$16.45	\$2,561.20
328	Gutierrez Castellanos Dorian Michelle	\$2,176.95	\$2,176.95	\$0.00	\$0.00	\$2,176.95	-\$406.83	-\$296.38	\$125.08	\$0.00	-\$296.45	\$2,473.40
304	Gutierrez Maldonado Estefania	\$2,419.50	\$2,419.50	\$0.00	\$0.00	\$2,419.50	-\$164.57	-\$24.35	\$140.60	\$0.00	-\$24.30	\$2,443.80
280	Lozano Saavedra Ana Rosa	\$2,500.05	\$2,500.05	\$0.00	\$0.00	\$2,500.05	-\$164.57	-\$19.20	\$145.76	\$0.00	-\$19.15	\$2,519.20
222	Maldonado Magaña Ana Estela	\$3,500.00	\$3,500.10	\$0.00	\$0.00	\$3,500.10	-\$128.44	\$0.00	\$245.67	\$0.00	\$113.70	\$3,386.40
274	Medina Ruiz Juan Carlos	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$0.00	\$478.95	\$4,941.60
154	Monreal Larios Jonathan Emanuel	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$0.00	\$478.95	\$4,941.60
299	Muñiz Lopez Gerardo	\$2,176.95	\$2,176.95	\$0.00	\$0.00	\$2,176.95	-\$193.75	-\$69.04	\$125.08	\$0.00	-\$69.05	\$2,246.00
156	Ochoa Garcia Laura Alejandra	\$6,420.55	\$6,420.60	\$0.00	\$0.00	\$6,420.60	\$0.00	\$0.00	\$666.60	\$0.00	\$653.60	\$5,767.00
200	Ortega Becerra Andrea Guadalupe	\$2,176.95	\$2,176.95	\$0.00	\$0.00	\$2,176.95	-\$193.75	-\$69.04	\$125.08	\$0.00	-\$69.05	\$2,246.00
172	Padilla Espinoza Elisa	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$0.00	\$479.15	\$4,941.40
252	Rodriguez Gutierrez Monica	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$0.00	\$479.15	\$4,941.40
318	Santillan Navarro Victor Hugo	\$4,075.65	\$4,075.65	\$0.00	\$0.00	\$4,075.65	\$0.00	\$0.00	\$308.29	\$0.00	\$304.65	\$3,771.00
276	Vazquez Cervantes Lucila	\$2,176.95	\$2,176.95	\$0.00	\$0.00	\$2,176.95	-\$193.75	-\$69.04	\$125.08	\$0.00	-\$69.05	\$2,246.00
275	Zaragoza Pantoja Eduardo Javier	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$0.00	\$479.15	\$4,941.40
159	Zuñiga Castro Javier	\$2,544.75	\$2,544.75	\$0.00	\$0.00	\$2,544.75	-\$164.57	-\$16.34	\$148.62	\$0.00	-\$16.25	\$2,561.00

Total Depto -----
\$129,366.75 \$0.00 \$0.00 \$129,366.75 -\$4,224.20 -\$1,239.31 \$10,949.81 \$1,000.00 \$7,561.35 \$121,805.40

Departamento 9 COMEDOR ZULA

255	Cardenas Cardenas Maria Guadalupe	\$1,745.10	\$1,745.10	\$0.00	\$0.00	\$1,745.10	-\$198.97	-\$101.91	\$97.44	\$0.00	-\$101.90	\$1,847.00
139	Maldonado Amezcua Rosa Celina	\$1,863.00	\$1,863.00	\$0.00	\$0.00	\$1,863.00	-\$193.75	-\$89.14	\$104.99	\$0.00	-\$89.00	\$1,952.00
029	Rojo Leyva Maria Esther	\$1,900.65	\$1,900.65	\$0.00	\$0.00	\$1,900.65	-\$193.75	-\$86.73	\$107.39	\$0.00	-\$86.75	\$1,987.40
166	Venegas Mota Marisa	\$1,815.30	\$1,694.28	\$121.02	\$30.25	\$1,845.55	-\$193.75	-\$92.20	\$101.93	\$0.00	-\$92.25	\$1,937.80

Total Depto -----
\$7,203.03 \$121.02 \$30.25 \$7,354.30 -\$780.22 -\$369.98 \$411.75 \$0.00 -\$369.90 \$7,724.20

Departamento 11 PPNNA Y UAVI

167	Barba Vazquez Barbara Patricia	\$5,919.75	\$3,946.40	\$1,973.20	\$493.30	\$6,412.90	\$0.00	\$0.00	\$576.82	\$0.00	\$630.90	\$5,782.00
076	Ceron Alvarado Alma Carolina	\$3,903.45	\$3,903.45	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$289.56	\$0.00	\$285.85	\$3,617.60
306	Mercado Zuñiga Marlon Vinicio	\$3,903.45	\$2,602.30	\$1,301.15	\$325.29	\$4,228.74	\$0.00	\$0.00	\$289.56	\$0.00	\$285.94	\$3,942.80
078	Nuñez Hernandez Dalia Hilda	\$3,903.45	\$3,903.45	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$289.56	\$0.00	\$285.85	\$3,617.60
307	Villa Sanchez Jose Gerardo	\$3,903.45	\$3,903.45	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$289.56	\$0.00	\$285.85	\$3,617.60

Total Depto -----
\$18,259.05 \$3,274.35 \$818.59 \$22,351.99 \$0.00 \$0.00 \$1,735.06 \$0.00 \$1,774.39 \$20,577.60

Departamento 12 CENTRO COMUNITARIO EL ROSARIO

286	Navarro Sahagun Araceli	\$2,419.50	\$2,096.90	\$0.00	\$0.00	\$2,096.90	-\$193.93	-\$74.35	\$119.95	\$0.00	-\$74.50	\$2,171.40
Total Depto			\$2,096.90	\$0.00	\$0.00	\$2,096.90	-\$193.93	-\$74.35	\$119.95	\$0.00	-\$74.50	\$2,171.40

Departamento 13 CRIO

289	Arriaga Ornelas Ma. Guadalupe	\$1,996.35	\$1,996.35	\$0.00	\$0.00	\$1,996.35	-\$193.75	-\$80.61	\$113.52	\$0.00	-\$80.65	\$2,077.00
324	Barajas Macias Noe Abraham	\$2,318.40	\$2,318.40	\$0.00	\$0.00	\$2,318.40	-\$165.52	-\$31.77	\$134.13	\$0.00	-\$31.80	\$2,350.20
322	Barboza Landeros Salvador	\$2,500.05	\$2,500.05	\$0.00	\$0.00	\$2,500.05	-\$164.57	-\$19.20	\$145.76	\$0.00	-\$19.15	\$2,519.20
260	Cervantes Garcia Odalys	\$2,318.40	\$2,318.40	\$0.00	\$0.00	\$2,318.40	-\$179.45	-\$45.70	\$134.13	\$0.00	-\$45.80	\$2,364.20
118	Perez Sanchez Luz Maria	\$2,318.40	\$2,318.40	\$0.00	\$0.00	\$2,318.40	-\$179.45	-\$45.70	\$134.13	\$0.00	-\$45.80	\$2,364.20
247	Sanchez Montañó Nydia Monserrat	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$0.00	\$479.15	\$4,941.40
248	Savala Ibarra Mario	\$2,419.50	\$2,419.50	\$0.00	\$0.00	\$2,419.50	-\$164.57	-\$24.35	\$140.60	\$0.00	-\$24.30	\$2,443.80
Total Depto			\$19,291.65	\$0.00	\$0.00	\$19,291.65	-\$1,047.31	-\$247.33	\$1,291.48	\$0.00	\$231.65	\$19,060.00

Total Gral.		\$268,591.73	\$3,395.37	\$848.84	\$272,835.94	-\$14,653.58	-\$5,748.80	\$20,120.46	\$1,500.00	\$6,763.54	\$266,072.40
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TOTAL NOMINA	\$266,072.40
DISPERSION HSBC	\$252,441.00
DISPERSION SCOTIABANK	\$6,466.60
CHEQUE	\$7,164.80