

SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 11 al 11 Quincenal del 01/06/2017 al 15/06/2017

24.11				Prima de vacaciones a		*TOTAL*	Subs al Empleo		S.R. antes de Subs al			RETENCION DE	PRESTAMO	*TOTAL*	
Código	Empleado	Sueldo	Vacaciones a tiempo	tiempo	Destajo - sueldo	*PERCEPCIONES*	acreditado	(sp)	Empleo	I.S.R. (sp)	Ajuste al neto	PENSIONES	PENSIONES	*DEDUCCIONES*	*NETO*
Departamento 1 URR															
001	Aceves Gutierrez Mirna	\$1,820.00	\$0.00	\$0.00	\$0.00	\$1,820.00	-\$188.71	-\$83.20	\$105.51	\$0.00	\$0.10	\$241.50	\$0.00	\$158.40	\$1,661.60
022	Hernandez Gonzalez Christian Neftali	\$2,500.05			\$0.00		-\$188.71 -\$160.30	-\$83.20 \$0.00	\$105.51 \$167.97	\$0.00	\$0.10 -\$0.13		\$298.60		\$1,001.00
033	Ortiz Jaramillo Ma. Lourdes	\$2,500.05 \$5,150.25			\$0.00		-\$160.30 \$0.00	\$0.00	\$167.97 \$552.83	\$7.67 \$552.83	-\$0.13 \$0.14		\$298.60		\$1,906.40
033	Torres Velazquez Ma. Guadalupe	\$5,150.25 \$4,200.00		\$0.00	\$0.00	,	\$0.00	\$0.00	\$552.83 \$381.03	\$381.03	-\$0.03		\$1,400.00		\$4,005.00
047	Vargas Vazquez Susana Karina	\$3,956.10			\$0.00		\$0.00	\$0.00	\$342.01	\$342.01	-\$0.06		\$0.00		\$3,159.20
077	Mendez Corral Karen Vianney	\$4,000.05		\$0.00	\$0.00		\$0.00	\$0.00	\$349.04	\$349.04	-\$0.05		\$327.65		\$2,863.40
115	Plasencia Gutierrez Maria Guadalupe	\$2,500.05			\$0.00		-\$160.30	\$0.00	\$167.97	\$7.67	\$0.07		\$844.00		\$1,360.80
139	Perez Martinez Claudia Lizeth	\$2,408.67		\$218.97	\$0.00		-\$125.10	\$0.00	\$253.32	\$128.22	\$0.07		\$354.71		\$2,642.80
146	Valadez Angulo Maricela	\$7,000.05		\$0.00	\$0.00		\$0.00	\$0.00	\$947.95	\$947.95	\$0.09		\$1,556.00		\$3,691.00
160	Martín Gutiérrez Jonathan	\$1,800.00		\$0.00	\$0.00		-\$188.71	-\$84.48	\$104.23	\$0.00	\$0.08		\$0.00		\$1,677.40
173	Barranco Plascencia Sonia Laura	\$2,189.70		\$273.71	\$0.00		-\$125.10	\$0.00	\$253.32	\$128.22	-\$0.08		\$548.00		\$2,504.40
175	Melano Ruezga Alejandra	\$2,250.00		\$0.00	\$0.00		-\$174.78	-\$34.02	\$140.76	\$0.00	\$0.07		\$0.00		\$2,025.20
178	Muñoz González Margarita	\$3,500.10		\$0.00	\$0.00		-\$125.10	\$0.00	\$276.77	\$151.67	-\$0.08		\$0.00		\$2,946.00
188	Hernández Ramírez Sandra Miriam	\$3,500.10		\$0.00	\$0.00		-\$125.10	\$0.00	\$276.77	\$151.67	-\$0.08		\$0.00		\$2,946.00
192	Aceves Dávalos Ana Eloina	\$7,725.00	\$0.00	\$0.00	\$1,931.00	\$9,656.00	\$0.00	\$0.00	\$1,515.26	\$1,515.26	-\$0.04	\$888.38	\$0.00	\$2,403.60	\$7,252.40
Total Depto															
		\$54,500.12	2 \$1,970.73	\$492.68	\$1,931.00	\$58,894.53	-\$1,373.20	-\$201.70	\$5,834.74	\$4,663.24	\$0.07	\$6,526.36	\$5,328.96	\$16,316.93	\$42,577.60
Departamento 2	110/4														
006	Camarena Aldrete María Estella	\$5,298.60	\$0.00	\$0.00	\$0.00	\$5,298.60	\$0.00	\$0.00	\$584.52	\$584.52	-\$0.06	\$609.34	\$0.00	\$1,193.80	\$4,104.80
015	Franco Carranza Jorge Alberto	\$4,600.05		\$0.00	\$0.00		\$0.00	\$0.00	\$451.87	\$451.87	-\$0.07		\$1,969.64		\$1,649.60
063	Loza Sanchez Jose Antonio	\$3,503.40		\$0.00	\$0.00		-\$125.10	\$0.00	\$277.13	\$152.03	-\$0.12		\$0.00		\$2,948.60
079	Fernandez Becerra Juana Maria Teresa	\$3,499.95			\$0.00		-\$125.10	\$0.00	\$276.75	\$151.65	\$0.01		\$1,167.00		\$1,778.80
117	Martin Padilla Yohana Elizabeth	\$2,835.42		\$50.63	\$0.00	,	-\$145.38	\$0.00	\$226.49	\$81.11	-\$0.09		\$562.00		\$2,096.20
123	Lopez Navarro Alma Rosa	\$3,499.95		\$0.00	\$0.00		-\$125.10	\$0.00	\$276.75	\$151.65	\$0.01		\$973.00		\$1,972.80
136	Gomez Gonzalez Wendy Nallely	\$3,284.55		\$0.00	\$0.00		-\$125.10	\$0.00	\$253.32	\$128.22	\$0.01		\$0.00		\$2,778.60
137	Cordova Gutierrez Gloria Angelica	\$2,500.05		\$0.00	\$0.00		-\$160.30	\$0.00	\$167.97	\$7.67	\$0.07		\$421.00		\$1,783.80
144	Cortes Navarro Jorge	\$8,000.10		\$0.00	\$0.00		\$0.00	\$0.00	\$1,161.56	\$1,161.56	-\$0.07		\$0.00		\$5,918.60
171	Macias Guzman Daniela	\$3,502.95		\$0.00	\$0.00		-\$125.10	\$0.00	\$277.08	\$151.98	-\$0.07		\$0.00		\$2,948.20
186	Anaya Rodriguez Norma	\$2,500.05		\$0.00	\$0.00		-\$160.30	\$0.00	\$167.97	\$7.67	\$0.07		\$0.00		\$2,204.80
190	García Zaizar Claudia Rocío	\$3,284.55		\$0.00	\$0.00		-\$125.10	\$0.00	\$253.32	\$128.22	\$0.01		\$0.00		\$2,778.60
Total Depto	Sarcia Zaizai Siadda Nocio	Ψ0,204.33	·	Ψ0.00		Ψ0,204.33	Ψ123.10		Ψ233.32	ΨΙΖΟ.ΖΖ 		Ψ311.112			Ψ2,770.00
		\$46,309.62	\$202.53	\$50.63	\$0.00	\$46,562.78	-\$1,216.58	\$0.00	\$4,374.73	\$3,158.15	-\$0.30	\$5,348.89	\$5,092.64	\$13,599.38	\$32,963.40
Departamento 3		#2.027.0F		#0.00	*0.00	#2.027.0F	#14F 00	#0.00	#22C 40	001.11	#0.10	#240.2C	*0.00	#420.2F	#2 CO7 CO
032 060	Niño Quintanilla Matilde Becerra Ruiz Maria Guadalupe	\$3,037.95		\$0.00 \$0.00	\$0.00 \$0.00		-\$145.38 -\$145.38	\$0.00 \$0.00	\$226.49 \$222.36	\$81.11 \$76.98	-\$0.12 -\$0.02		\$0.00 \$671.44		\$2,607.60 \$1,906.60
086	Casillas De La Mora Diana	\$3,000.00		\$0.00	\$0.00		-\$145.38 \$0.00	\$0.00	\$222.36	\$301.04	-\$0.02		\$1,022.00		\$1,906.60
		\$3,700.05			\$0.00										\$1,951.60
092	Ortega Villalobos Claudia Berenice	\$3,199.95		\$0.00			-\$125.10	\$0.00	\$244.11	\$119.01	\$0.07		\$958.08		
097	Leal Morales Oralia Yanet	\$2,800.05		\$0.00	\$0.00		-\$145.38	\$0.00	\$200.61	\$55.23	\$0.01		\$1,122.00		\$1,300.80
104	Martin Gutierrez Ana Delia	\$5,455.95		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00	\$0.00	\$618.13 \$244.11	\$618.13	-\$0.01		\$1,984.40 \$767.47		\$2,226.00 \$1,945.40
116	Mendoza Gomez Miriam Marlene	\$3,199.95					-\$125.10	\$0.00		\$119.01	\$0.08				
118	Ramirez Escobedo Ana Berenice	\$2,500.05		\$0.00	\$0.00		-\$160.30	\$0.00	\$167.97	\$7.67	\$0.07		\$844.00		\$1,360.80
130	Vera Serrano Adriana	\$3,466.95		\$0.00	\$0.00		-\$125.10	\$0.00	\$273.16	\$148.06	-\$0.01		\$712.00		\$2,208.20
141	Perez Valle Nora Fabiola	\$3,199.95		\$0.00	\$0.00		-\$125.10	\$0.00	\$244.11	\$119.01	-\$0.05		\$854.00		\$1,859.00
153	Loza Yañez Rubí	\$3,700.05		\$0.00	\$0.00		\$0.00	\$0.00	\$301.04	\$301.04	\$0.10		\$0.00		\$2,973.40
170	Macias López Ericka Del Rocío	\$3,700.05		\$0.00	\$0.00		\$0.00	\$0.00	\$301.04	\$301.04	-\$0.10		\$486.00		\$2,487.60
189	Mercado Chavez Elvia Margarita	\$3,700.05		\$0.00	\$0.00		\$0.00	\$0.00	\$301.04	\$301.04	\$0.10		\$0.00		\$2,973.40
197 Total Depto	González Santos Miriam	\$3,199.95	5 \$0.00	\$0.00	\$0.00	\$3,199.95	-\$125.10	\$0.00	\$244.11	\$119.01	\$0.15	\$367.99	\$0.00	\$487.15	\$2,712.80
.om pehio		\$47,860.95	5 \$0.00	\$0.00	\$0.00	\$47,860.95	-\$1,221.94	\$0.00	\$3,889.32	\$2,667.38	\$0.17	\$5,504.01	\$9,421.39	\$17,592.95	\$30,268.00
Departamento 4	MORELOS														
007	Cano Fernandez Esperansa	\$1,292.10	\$0.00	\$0.00	\$0.00	\$1,292.10	-\$200.74	-\$129.01	\$71.73	\$0.00	-\$0.09	\$0.00	\$0.00	-\$129.10	\$1,421.20
016	Franco Martin Salvador	\$4,253.25		\$0.00	\$0.00		\$0.00	\$0.00	\$389.72	\$389.72	\$0.01		\$0.00		\$3,374.40
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SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 11 al 11 Quincenal del 01/06/2017 al 15/06/2017

Тере	ititidii			Prima de vacaciones a		*TOTAL*	Subs al Empleo	Subsidio al Empleo I.	S P antes de Suhs al			RETENCION DE	PRESTAMO	*TOTAL*	
Código	Empleado	Sueldo	Vacaciones a tiempo	tiempo	Destajo - sueldo	*PERCEPCIONES*	acreditado	(sp)	Empleo	I.S.R. (sp)	Ajuste al neto	PENSIONES	PENSIONES	*DEDUCCIONES*	*NETO*
026	De Loa Romero Gilberto	\$6,064.80	\$0.00	\$0.00	\$0.00	\$6,064.80	\$0.00	\$0.00	\$748.18	\$748.18	-\$0.03	\$697.45	\$0.00	\$1,445.60	\$4,619.20
037	Ruiz Angulo Ma Del Rosario	\$3,799.95	\$0.00	\$0.00	\$0.00	\$3,799.95	\$0.00	\$0.00	\$317.02	\$317.02	\$0.13	\$436.99	\$914.81	\$1,668.95	\$2,131.00
044	De La Torre Martin Rosa	\$4,657.95	\$0.00	\$0.00	\$0.00	\$4,657.95	\$0.00	\$0.00	\$462.25	\$462.25	\$0.02	\$535.66	\$2,217.02	\$3,214.95	\$1,443.00
045	De La Torre Ortega Laura Esthela	\$5,526.75	\$0.00	\$0.00	\$0.00	\$5,526.75	\$0.00	\$0.00	\$633.25	\$633.25	\$0.12	\$635.58	\$0.00	\$1,268.95	\$4,257.80
049	Velazguez Piña Maria Catalina	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$222.36	\$76.98	\$0.02	\$345.00	\$878.00	\$1,300.00	\$1,700.00
051	Zuñiga Navarro Enrique	\$4,422.00	\$0.00	\$0.00	\$0.00	\$4,422.00	\$0.00	\$0.00	\$419.96	\$419.96	-\$0.09	\$508.53	\$0.00	\$928.40	\$3,493.60
058	Fuentes Reyes Tamara Elizabeth	\$4,689.00		\$0.00			\$0.00	\$0.00	\$467.81	\$467.81	-\$0.05	\$539.24	\$2,054.00	\$3,061.00	\$1,628.00
067	Gonzalez Hernandez Beatriz	\$14,225.55		\$0.00			\$0.00	\$0.00	\$2,577.22	\$2,589.62	-\$0.01	\$1,635.94	\$0.00	\$4,225.55	\$10,000.00
090	Gutierrez Guzman Veronica	\$5,505.00		\$0.00			\$0.00	\$0.00	\$628.60	\$628.60	\$0.12	\$633.08	\$0.00	\$1,261.80	\$4,243.20
099	Paredes Lopez Roes Mery	\$3,499.95		\$0.00			-\$125.10	\$0.00	\$276.75	\$151.65	\$0.01	\$402.49	\$0.00	\$554.15	\$2,945.80
101	Moran Franco Zayda Alejandra	\$4,169.40		\$0.00			\$0.00	\$0.00	\$376.13	\$376.13	-\$0.01	\$479.48	\$661.40	\$1,517.00	\$2,652.40
106	Rivas Melano Arais	\$6,633.00		\$0.00			\$0.00	\$0.00	\$869.55	\$869.55	\$0.05	\$762.80	\$0.00	\$1,632.40	\$5,000.60
107		\$4,359.00		\$0.00			\$0.00		\$408.67	\$408.67	-\$0.16	\$501.29	\$0.00	\$1,032.40	\$3,449.20
	Vazquez Zarate Cesar														
108	Gutierrez De La Mora Erika	\$3,699.75		\$0.00			\$0.00	\$0.00	\$300.99	\$300.99	-\$0.11	\$425.47	\$1,234.00	\$1,960.35	\$1,739.40
109	Alvarez Reynozo Yuliana Lizeth	\$3,700.05		\$0.00			\$0.00	\$0.00	\$301.04	\$301.04	\$0.05	\$425.51	\$985.85	\$1,712.45	\$1,987.60
113	Mayoral Martin Martha Alicia	\$4,000.05		\$0.00			\$0.00	\$0.00	\$349.04	\$349.04	\$0.00	\$460.01	\$1,112.00	\$1,921.05	\$2,079.00
125	Ponce Limon Julio Alejandro	\$3,040.05		\$0.00			-\$145.38	\$0.00	\$226.72	\$81.34	-\$0.09	\$349.60	\$0.00	\$430.85	\$2,609.20
132	Rafael Guzman Angelo Jordano	\$3,700.05		\$0.00			\$0.00	\$0.00	\$301.04	\$301.04	\$0.10	\$425.51	\$900.00	\$1,626.65	\$2,073.40
142	Venegas Plascencia Norma Patricia	\$14,579.70		\$0.00			\$0.00	\$0.00	\$2,660.52	\$2,660.52	-\$0.09	\$1,676.67	\$7,290.00	\$11,627.10	\$2,952.60
143	Gomez Hernandez Gricelda Yadira	\$9,102.90		\$0.00		\$9,102.90	\$0.00	\$0.00	\$1,397.12	\$1,397.12	-\$0.05	\$1,046.83	\$2,023.00	\$4,466.90	\$4,636.00
145	Martin Marisela	\$6,809.55	\$0.00	\$0.00	\$0.00	\$6,809.55	\$0.00	\$0.00	\$907.26	\$907.26	-\$0.01	\$783.10	\$0.00	\$1,690.35	\$5,119.20
149	Trujillo González Rodrigo	\$11,394.30	\$0.00	\$0.00	\$0.00	\$11,394.30	\$0.00	\$0.00	\$1,911.31	\$1,911.31	\$0.05	\$1,310.34	\$0.00	\$3,221.70	\$8,172.60
154	Sánchez Olivarez Yesica Berenice	\$3,700.05	\$0.00	\$0.00	\$0.00	\$3,700.05	\$0.00	\$0.00	\$301.04	\$301.04	\$0.10	\$425.51	\$323.00	\$1,049.65	\$2,650.40
156	Muñoz Ortega Gloria	\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$167.97	\$7.67	\$0.07	\$287.51	\$417.00	\$712.25	\$1,787.80
157	Barba Velázquez Azucena Lizbeth	\$2,094.00	\$0.00	\$0.00	\$0.00	\$2,094.00	-\$188.71	-\$64.93	\$123.79	\$0.00	\$0.12	\$240.81	\$0.00	\$176.00	\$1,918.00
161	Reyes Macias Dalia Berenice	\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$167.97	\$7.67	-\$0.13	\$287.51	\$0.00	\$295.05	\$2,205.00
166	Pinedo Sifuentes Adalberto	\$3,900.00	\$0.00	\$0.00	\$0.00	\$3,900.00	\$0.00	\$0.00	\$333.03	\$333.03	\$0.07	\$448.50	\$0.00	\$781.60	\$3,118.40
168	Iñiguez González Iris Alondra	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55	-\$125.10	\$0.00	\$253.32	\$128.22	\$0.01	\$377.72	\$548.00	\$1,053.95	\$2,230.60
169	Casián Santillán Juan Carlos	\$3,500.10		\$0.00			-\$125.10	\$0.00	\$276.77	\$151.67	-\$0.08	\$402.51	\$0.00	\$554.10	\$2,946.00
174	López Gómez Arturo	\$1,970.10		\$0.00			-\$188.71	-\$73.60	\$115.12	\$0.00	\$0.10	\$377.60	\$0.00	\$304.10	\$1,666.00
182	Muñoz Mojica Hector Manuel	\$3,300.00		\$0.00			-\$125.10	\$0.00	\$255.00	\$129.90	\$0.00	\$379.50	\$0.00	\$509.40	\$2,790.60
187	Gonzalez Gomez Omar	\$3,000.00		\$0.00			-\$145.38	\$0.00	\$222.36	\$76.98	\$0.02	\$345.00	\$0.00	\$422.00	\$2,578.00
195	Jimenez Vital Aidee	\$3,499.95		\$0.00			-\$125.10	\$0.00	\$276.75	\$151.65	\$0.01	\$402.49	\$0.00	\$554.15	\$2,945.80
196	Ramos Padilla María Fernanda	\$3,284.55		\$0.00			-\$125.10	\$0.00	\$253.32	\$128.22	\$0.01	\$377.72	\$0.00	\$505.95	\$2,778.60
Total Depto	remost dana wana terranda	ψ0,204.00	ψ0.00	ψ0.00	ψ0.00	Ψ3,204.33	Ψ125.10	Ψ0.00	Ψ255.52	ΨI20.22	Ψ0.01	4311.112	Ψ0.00	ψ303.33	Ψ2,170.00
Total Depto		\$172,657.50	\$0.00	\$0.00	\$0.00	\$172,657.50	-\$2,085.50	-\$267.54	\$19,970.68	\$18,165.10	\$0.19	\$19,858.07	\$21,558.08	\$59,313.90	\$113,343.60
Departamento	5 DEGLIEROS														
181	Castellanos Hernandez Ana Rosa	\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$167.97	\$7.67	\$0.07	\$287.51	\$0.00	\$295.25	\$2,204.80
Total Depto															
		\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$167.97	\$7.67	\$0.07	\$287.51	\$0.00	\$295.25	\$2,204.80
Departamento	6 SAN JOSE DE GRACIA														
003	Angulo Contreras Keira Maria	\$3,111.00	\$0.00	\$0.00	\$0.00	\$3,111.00	-\$125.10	\$0.00	\$234.44	\$109.34	\$0.09	\$357.77	\$1,454.00	\$1,921.20	\$1,189.80
021	Gonzalez Ruiz Ma De La Luz	\$1,609.20	\$0.00	\$0.00	\$0.00	\$1,609.20	-\$200.63	-\$108.61	\$92.02	\$0.00	-\$0.05	\$185.06	\$0.00	\$76.40	\$1,532.80
Total Depto		\$4,720.20	\$0.00	\$0.00	\$0.00	\$4,720.20	-\$325.73	-\$108.61	\$326.46	\$109.34	\$0.04	\$542.83	\$1,454.00	\$1,997.60	\$2,722.60
Denartamento	7 CAPILLA DE GUADALUPE														
017	Gomez Ramirez Patricia	\$2,634.60	\$0.00	\$0.00	\$0.00	\$2,634.60	-\$145.38	\$0.00	\$182.60	\$37.23	-\$0.01	\$302.98	\$879.00	\$1,219.20	\$1,415.40
023	Hernandez Torres Luis Alfonso	\$2,634.60		\$0.00			-\$145.38	\$0.00	\$182.60	\$37.23	-\$0.01	\$302.98	\$879.00	\$1,219.20	\$1,415.40
Total Depto	Tierrandez Torres Eurs Alloriso	φ∠,034.00	\$0.00	\$0.00	\$0.00	φ2,034.00	-ψ±45.36	φ0.00	φ102.00	φ37.23	-φ0.01	φ302.90	φο/9.00	φ1,219.20	φ1,+13.40
rotat Depto		\$5,269.20	\$0.00	\$0.00	\$0.00	\$5,269.20	-\$290.76	\$0.00	\$365.20	\$74.46	-\$0.02	\$605.96	\$1,758.00	\$2,438.40	\$2,830.80
Denartamento	8 CAPILLA DE MILPILLAS														
165	Gutiérrrez Iñiguez Ma Jesús	\$2,896.05	\$0.00	\$0.00	\$0.00	\$2,896.05	-\$145.38	\$0.00	\$211.05	\$65.67	-\$0.07	\$333.05	\$0.00	\$398.65	\$2,497.40
Total Depto	Couching Iniguez Mid 903d3	Ψ2,090.03				Ψ2,030.03	Ψ143.30		ΨΖ17.03						Ψ2,737.40

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SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 11 al 11 Quincenal del 01/06/2017 al 15/06/2017

			Pr	ima de vacaciones a		*TOTAL*	Subs al Empleo	Subsidio al Empleo I.S	S.R. antes de Subs al			RETENCION DE	PRESTAMO	*TOTAL*	
Código	Empleado	Sueldo	Vacaciones a tiempo	tiempo	Destajo - sueldo	*PERCEPCIONES*	acreditado	(sp)	Empleo	I.S.R. (sp)	Ajuste al neto	PENSIONES	PENSIONES	*DEDUCCIONES*	*NETO*
		\$2,896.05	\$0.00	\$0.00	\$0.00	\$2,896.05	-\$145.38	\$0.00	\$211.05	\$65.67	-\$0.07	\$333.05	\$0.00	\$398.65	\$2,497.40
Departamento	9 TECOMATLAN														
027	Lomeli Pulido Arcelia	\$2,896.05	\$0.00	\$0.00	\$0.00	\$2,896.05	-\$145.38	\$0.00	\$211.05	\$65.67	-\$0.07	\$333.05	\$0.00	\$398.65	\$2,497.40
Total Depto															
		\$2,896.05	\$0.00	\$0.00	\$0.00	\$2,896.05	-\$145.38	\$0.00	\$211.05	\$65.67	-\$0.07	\$333.05	\$0.00	\$398.65	\$2,497.40
Departamento	10 MEZCALA														
019	Gonzalez Gomez Melisa Yolanda	\$2,299.95	\$0.00	\$0.00	\$0.00	\$2,299.95	-\$174.78	-\$28.59	\$146.19	\$0.00	\$0.05	\$264.49	\$0.00	\$235.95	\$2,064.00
020	Gonzalez Lopez Ana Lidia	\$3,143.10	\$0.00	\$0.00	\$0.00	\$3,143.10	-\$125.10	\$0.00	\$237.93	\$112.83	\$0.01	\$361.46	\$0.00	\$474.30	\$2,668.80
Total Depto															
		\$5,443.05	\$0.00	\$0.00	\$0.00	\$5,443.05	-\$299.88	-\$28.59	\$384.12	\$112.83	\$0.06	\$625.95	\$0.00	\$710.25	\$4,732.80
Departamento	12 Honorarios Asimilables a Sueldos														
176	Franco Martin Jose Daniel	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00	-\$188.71	\$0.00	\$104.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00
177	Hernández Franco María Fernanda	\$1,751.76	\$0.00	\$0.00	\$0.00	\$1,751.76	-\$188.71	\$0.00	\$101.14	\$0.00	\$0.16	\$0.00	\$0.00	\$0.16	\$1,751.60
179	Perez Ascencio Julio Cesar	\$1,600.00	\$0.00	\$0.00	\$0.00	\$1,600.00	-\$200.63	\$0.00	\$91.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00
Total Depto															
		\$5,151.76	\$0.00	\$0.00	\$0.00	\$5,151.76	-\$578.05	\$0.00	\$296.80	\$0.00	\$0.16	\$0.00	\$0.00	\$0.16	\$5,151.60
		========	=========		=========	=========	=========	=========	========	=========	=========	=========	=========	=========	=========
Total Gral.		\$350,204.55	\$2,173.26	\$543.31	\$1,931.00	\$354,852.12	-\$7,842.70	-\$606.44	\$36,032.12	\$29,089.51	\$0.30	\$39,965.68	\$44,613.07	\$113,062.12	\$241,790.00

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