



**SISTEMA PARA DIF TEPATITLAN JALISCO**

Periodo 14 al 14 Quincenal del 16/07/2017 al 31/07/2017

Código	Empleado	Sueldo	Compensación	Vacaciones a tiempo	Prima de vacaciones a tiempo	Prima de vacaciones reportada \$	Aguainaldo	Destajo - sueldo	*TOTAL *PERCEPCIONES*	Subs al Empleado acreditado	Subsidio al Empleado (sp)	I.S.R. antes de Subs al Empleado	I.S.R. (sp)	Ajuste al neto	RETENC. PENSIONES	PRESTAMO PENSIONES	*TOTAL *DEDUCCIONES*	*NETO*	
<b>Departamento 1 URR</b>																			
001	Aceves Gutierrez Mirna	\$2,240.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,240.00	-\$201.29	-\$68.56	\$132.74	\$0.00	\$0.06	\$241.50	\$0.00	\$173.00	\$2,067.00	
022	Hernandez Gonzalez Christian Neftali	\$2,666.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,666.72	-\$170.98	\$0.00	\$179.16	\$8.18	\$0.03	\$287.51	\$298.60	\$594.32	\$2,072.40	
033	Ortiz Jaramillo Ma. Lourdes	\$4,806.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,806.90	\$0.00	\$0.00	\$464.11	\$464.11	\$0.11	\$592.28	\$0.00	\$1,056.50	\$3,750.40	
046	Torres Velazquez Ma. Guadalupe	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,480.00	\$0.00	\$0.00	\$406.43	\$406.43	\$0.17	\$483.00	\$1,400.00	\$2,289.60	\$2,190.40	
047	Vargas Vazquez Susana Karina	\$3,956.10	\$0.00	\$263.74	\$65.94	\$0.00	\$0.00	\$0.00	\$4,285.78	\$0.00	\$0.00	\$364.81	\$364.81	\$0.02	\$454.95	\$0.00	\$819.78	\$3,466.00	
077	Mendez Corral Karen Vianney	\$4,000.05	\$0.00	\$266.67	\$66.67	\$0.00	\$0.00	\$0.00	\$4,333.39	\$0.00	\$0.00	\$372.31	\$372.31	\$0.02	\$460.01	\$327.65	\$1,159.99	\$3,173.40	
115	Piasencia Gutierrez Maria Guadalupe	\$2,666.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,666.72	-\$170.98	\$0.00	\$179.16	\$8.18	\$0.03	\$287.51	\$695.00	\$990.72	\$1,676.00	
139	Perez Martinez Claudia Lizeth	\$3,503.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,503.52	-\$133.44	\$0.00	\$270.21	\$136.77	\$0.00	\$377.72	\$460.83	\$975.32	\$2,528.20	
146	Valadez Angulo Maricela	\$7,466.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,466.72	\$0.00	\$0.00	\$1,011.14	\$1,011.14	-\$0.03	\$805.01	\$1,556.00	\$3,372.12	\$4,094.60	
173	Barranco Piasencia Sonia Laura	\$3,503.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,503.52	-\$133.44	\$0.00	\$270.21	\$136.77	\$0.03	\$377.72	\$548.00	\$1,062.52	\$2,441.00	
175	Melano Ruezga Alejandra	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	-\$186.44	-\$36.29	\$150.14	\$0.00	-\$0.06	\$258.75	\$0.00	\$222.40	\$2,177.60	
177	Hernández Franco María Fernanda	\$1,920.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,920.00	-\$201.29	-\$90.11	\$111.18	\$0.00	-\$0.09	\$207.00	\$0.00	\$116.80	\$1,803.20	
178	Muñoz González Margarita	\$3,733.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.44	-\$133.44	\$0.00	\$295.22	\$161.78	\$0.15	\$402.51	\$0.00	\$564.44	\$3,169.00	
188	Hernández Ramírez Sandra Miriam	\$1,866.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,866.72	-\$201.29	-\$93.52	\$107.77	\$0.00	-\$0.02	\$201.26	\$192.00	\$299.72	\$1,567.00	
192	Aceves Dávalos Ana Eloina	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$0.00	\$0.00	\$1,066.31	\$1,066.31	-\$0.09	\$888.38	\$0.00	\$1,954.60	\$5,770.40	
<b>Total Depto</b>		<b>\$56,935.41</b>	<b>\$0.00</b>	<b>\$530.41</b>	<b>\$132.61</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$57,598.43</b>	<b>-\$1,532.59</b>	<b>-\$288.48</b>	<b>\$5,380.90</b>	<b>\$4,136.79</b>	<b>\$0.33</b>	<b>\$6,325.11</b>	<b>\$5,478.08</b>	<b>\$15,651.83</b>	<b>\$41,946.60</b>	
<b>Departamento 2 UAVI</b>																			
006	Camarena Aldrete María Estella	\$5,651.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,651.84	\$0.00	\$0.00	\$623.49	\$623.49	\$0.01	\$609.34	\$0.00	\$1,232.84	\$4,419.00	
015	Franco Carranza Jorge Alberto	\$4,906.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,906.72	\$0.00	\$0.00	\$481.99	\$481.99	\$0.08	\$529.01	\$1,969.64	\$2,980.72	\$1,926.00	
063	Loza Sanchez Jose Antonio	\$2,569.16	\$0.00	\$1,167.80	\$291.95	\$0.00	\$0.00	\$0.00	\$4,028.91	-\$133.44	\$0.00	\$295.61	\$162.16	\$0.06	\$402.89	\$0.00	\$565.11	\$3,463.80	
079	Fernandez Becerra Juana Maria Teresa	\$3,733.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.28	-\$133.44	\$0.00	\$295.21	\$161.76	\$0.03	\$402.49	\$1,167.00	\$1,731.28	\$2,002.00	
117	Martin Padilla Yohana Elizabeth	\$3,037.95	\$0.00	\$202.53	\$50.63	\$0.00	\$0.00	\$0.00	\$3,291.11	-\$155.07	\$0.00	\$241.59	\$86.52	\$0.03	\$349.36	\$562.00	\$997.91	\$2,293.20	
123	Lopez Navarro Alma Rosa	\$2,566.63	\$0.00	\$1,166.65	\$291.66	\$0.00	\$0.00	\$0.00	\$4,024.94	-\$133.44	\$0.00	\$295.21	\$161.76	\$0.09	\$402.49	\$973.00	\$1,537.34	\$2,487.60	
136	Gomez Gonzalez Wendy Nallely	\$3,503.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,503.52	-\$133.44	\$0.00	\$270.21	\$136.77	-\$0.17	\$377.72	\$0.00	\$514.32	\$2,989.20	
137	Córdova Gutierrez Gloria Angelica	\$2,500.05	\$0.00	\$166.67	\$41.67	\$0.00	\$0.00	\$0.00	\$2,708.39	-\$170.98	\$0.00	\$179.16	\$8.18	\$0.10	\$287.51	\$421.00	\$716.79	\$1,991.60	
144	Cortes Navarro Jorge	\$8,533.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,533.44	\$0.00	\$0.00	\$1,239.00	\$1,239.00	\$0.03	\$920.01	\$0.00	\$2,159.04	\$6,374.40	
171	Macias Guzman Daniela	\$3,502.95	\$0.00	\$233.53	\$58.38	\$0.00	\$0.00	\$0.00	\$3,794.86	-\$133.44	\$0.00	\$295.55	\$162.11	-\$0.09	\$402.84	\$0.00	\$564.86	\$3,230.00	
186	Anaya Rodriguez Norma	\$2,666.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,666.72	-\$170.98	\$0.00	\$179.16	\$8.18	\$0.03	\$287.51	\$0.00	\$295.72	\$2,371.00	
190	García Zaizar Claudia Rocío	\$2,846.61	\$0.00	\$1,460.53	\$0.00	\$639.39	\$913.10	\$0.00	\$5,859.63	\$0.00	\$0.00	\$399.38	\$399.38	\$0.05	\$0.00	\$0.00	\$399.43	\$5,460.20	
<b>Total Depto</b>		<b>\$46,018.87</b>	<b>\$0.00</b>	<b>\$4,397.71</b>	<b>\$734.29</b>	<b>\$639.39</b>	<b>\$913.10</b>	<b>\$0.00</b>	<b>\$52,703.36</b>	<b>-\$1,164.23</b>	<b>\$0.00</b>	<b>\$4,795.56</b>	<b>\$3,631.30</b>	<b>\$0.25</b>	<b>\$4,971.17</b>	<b>\$5,092.64</b>	<b>\$13,695.36</b>	<b>\$39,008.00</b>	
<b>Departamento 3 CADI</b>																			
032	Niño Quintanilla Matilde	\$3,240.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,240.48	-\$155.07	\$0.00	\$241.59	\$86.52	\$0.00	\$349.36	\$0.00	\$435.88	\$2,804.60	
060	Becerra Ruiz Maria Guadalupe	\$3,200.00	\$1,342.88	\$0.00	\$4,542.88	\$0.00	\$0.00	\$0.00	\$4,542.88	-\$155.07	\$0.00	\$237.18	\$82.12	-\$0.04	\$345.00	\$0.00	\$427.08	\$4,115.80	
086	Casillas De La Mora Diana	\$3,946.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,946.72	\$0.00	\$0.00	\$321.11	\$321.11	-\$0.10	\$425.51	\$1,022.00	\$1,768.52	\$2,178.20	
092	Ortega Villalobos Claudia Berenice	\$3,413.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$267.00	\$3,680.28	-\$133.44	\$0.00	\$289.44	\$156.00	\$0.01	\$367.99	\$958.00	\$1,482.08	\$2,198.20	
097	Leal Morales Oralia Yanet	\$2,986.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,986.72	-\$155.07	\$0.00	\$213.98	\$58.91	\$0.00	\$322.01	\$1,122.00	\$1,483.80	\$1,483.80	
104	Martin Gutierrez Ana Delia	\$5,455.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$455.00	\$5,910.95	\$0.00	\$0.00	\$678.83	\$678.83	\$0.09	\$627.43	\$1,984.40	\$3,290.75	\$2,620.20	
116	Mendoza Gomez Miriam Marlene	\$3,413.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$267.00	\$3,680.28	-\$133.44	\$0.00	\$289.44	\$156.00	-\$0.11	\$367.99	\$889.00	\$1,412.88	\$2,267.40	
118	Ramirez Escobedo Ana Berenice	\$2,666.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,666.72	-\$170.98	\$0.00	\$179.16	\$8.18	\$0.03	\$287.51	\$695.00	\$990.72	\$1,676.00	
130	Vera Serrano Adriana	\$3,466.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,466.95	-\$133.44	\$0.00	\$266.23	\$132.79	-\$0.14	\$398.70	\$712.00	\$1,243.35	\$2,223.60	
141	Perez Valle Nora Fabiola	\$3,413.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$267.00	\$3,680.28	-\$133.44	\$0.00	\$289.44	\$156.00	\$0.09	\$367.99	\$854.00	\$1,378.08	\$2,302.20	
153	Loza Yañez Rubí	\$3,946.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,946.72	\$0.00	\$0.00	\$321.11	\$321.11	\$0.10	\$425.51	\$0.00	\$746.72	\$3,200.00	
170	Macias López Ericka Del Rocío	\$2,713.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,713.37	-\$170.98	\$0.00	\$184.24	\$13.25	\$0.01	\$425.51	\$486.00	\$924.77	\$1,788.60	
189	Mercado Chavez Elvia Margarita	\$3,946.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,946.72	\$0.00	\$0.00	\$321.11	\$321.11	\$0.10	\$425.51	\$0.00	\$746.72	\$3,200.00	
197	González Santos Miriam	\$3,413.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,413.28	-\$133.44	\$0.00	\$260.39	\$126.95	-\$0.06	\$367.99	\$0.00	\$494.88	\$2,918.40	
<b>Total Depto</b>		<b>\$49,223.47</b>	<b>\$1,342.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,256.00</b>	<b>\$51,822.35</b>	<b>-\$1,474.37</b>	<b>\$0.00</b>	<b>\$4,093.25</b>	<b>\$2,618.88</b>	<b>-\$0.02</b>	<b>\$5,504.01</b>	<b>\$8,722.48</b>	<b>\$16,845.35</b>	<b>\$34,977.00</b>	
<b>Departamento 4 MORELOS</b>																			
007	Cano Fernandez Esperansa	\$1,378.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,378.24	-\$214.12	-\$137.61	\$76.51	\$0.00	-\$0.15	\$0.00	\$0.00	-\$137.76	\$1,516.00	
016	Franco Martín Salvador	\$4,536.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,536.80	\$0.00	\$0.00	\$415.70	\$415.70	-\$0.02	\$489.12	\$0.00	\$904.80	\$3,632.00	
026	De Loa Romero Gilberto	\$6,469.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,469.12	\$0.00	\$0.00	\$798.06	\$798.06	\$0.01	\$697.45	\$0.00	\$1,495.52	\$4,973.60	
037	Ruiz Angulo Ma Del Rosario	\$4,053.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,053.28	\$0.00	\$0.00	\$338.16	\$338.16	\$0.12	\$436.99	\$914.81	\$1,690.08	\$2,363.20	
044	De La Torre Martín Rosa	\$4,968.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,968.48	\$0.00	\$0.00	\$493.06	\$493.06	-\$0.06	\$535.66	\$2,217.02	\$3,245.68	\$1,722.80	
045	De La Torre Ortega Laura Esthela	\$5,895.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,895.20	\$0.00	\$0.00	\$675.47	\$675.47	-\$0.05	\$635.58	\$0.00	\$1,311.00	\$4,584.20	
049	Velazquez Piña María Catalina	\$3,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,200.00	-\$155.07	\$0.00	\$237.18	\$82.12	\$0.08	\$345.00	\$878.00	\$1,305.20	\$1,894.80	
051	Zuñiga Navarro Enrique	\$4,716.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,716.80	\$0.00	\$0.00	\$447.96	\$447.96	\$0.11	\$508.53				



**SISTEMA PARA DIF TEPATITLAN JALISCO**

Periodo 14 al 14 Quincenal del 16/07/2017 al 31/07/2017

Código	Empleado	Sueldo	Compensación	Vacaciones a tiempo	Prima de vacaciones a tiempo	Prima de vacaciones reportada \$	Agüinaldo	Destajo - sueldo	*TOTAL* *PERCEPCIONES*	Subs al Empleado acreditado	Subsidio al Empleado (sp)	I.S.R. antes de Subs al Empleado	I.S.R. (sp)	Ajuste al neto	RETENC. PENSIONES	PRESTAMO PENSIONES	*TOTAL* *DEDUCCIONES*	*NETO*	
109	Alvarez Reynoso Yuliana Lizeth	\$3,946.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,946.72	\$0.00	\$0.00	\$321.11	\$321.11	\$0.05	\$425.51	\$985.85	\$1,732.52	\$2,214.20	
113	Mayoral Martin Martha Alicia	\$4,266.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,266.72	\$0.00	\$0.00	\$372.31	\$372.31	\$0.00	\$460.01	\$1,334.00	\$2,166.32	\$2,100.40	
125	Ponce Limon Julio Alejandro	\$3,242.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,242.72	-\$155.07	\$0.00	\$241.83	\$86.76	\$0.15	\$349.61	\$0.00	\$436.52	\$2,806.20	
132	Rafael Guzman Angelo Jordano	\$3,946.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,946.72	\$0.00	\$0.00	\$321.11	\$321.11	-\$0.10	\$425.51	\$900.00	\$1,646.52	\$2,300.20	
142	Venegas Plascencia Norma Patricia	\$14,579.70	\$0.00	\$971.98	\$243.00	\$0.00	\$0.00	\$0.00	\$15,794.68	\$0.00	\$0.00	\$2,837.88	\$2,837.88	-\$0.07	\$1,676.67	\$7,290.00	\$11,804.48	\$3,990.20	
143	Gomez Hernandez Gricelda Yadira	\$9,709.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,709.76	\$0.00	\$0.00	\$1,490.26	\$1,490.26	\$0.07	\$1,046.83	\$2,023.00	\$4,560.16	\$5,149.60	
149	Trujillo González Rodrigo	\$12,153.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,153.92	\$0.00	\$0.00	\$2,038.73	\$2,038.73	\$0.05	\$1,310.34	\$0.00	\$3,349.12	\$8,804.80	
154	Sánchez Olivarez Yesica Berenice	\$3,946.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,946.72	\$0.00	\$0.00	\$321.11	\$321.11	\$0.10	\$425.51	\$323.00	\$1,069.72	\$2,877.00	
156	Muñoz Ortega Gloria	\$2,666.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,666.72	-\$170.98	\$0.00	\$179.16	\$8.18	\$0.03	\$287.51	\$417.00	\$712.72	\$1,954.00	
157	Barba Velázquez Azucena Lizbeth	\$2,233.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,233.60	-\$201.29	-\$69.25	\$132.04	\$0.00	\$0.04	\$240.81	\$0.00	\$171.60	\$2,062.00	
161	Reyes Macías Dalia Berenice	\$2,666.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,666.72	-\$170.98	\$0.00	\$179.16	\$8.18	\$0.03	\$287.51	\$0.00	\$295.72	\$2,371.00	
166	Pinedo Sifuentes Adalberto	\$4,160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,160.00	\$0.00	\$0.00	\$355.23	\$355.23	\$0.07	\$448.50	\$0.00	\$803.80	\$3,356.20	
168	Iñiguez González Iris Alondra	\$3,284.55	\$0.00	\$218.97	\$54.74	\$0.00	\$0.00	\$0.00	\$3,558.26	-\$133.44	\$0.00	\$270.21	\$136.77	-\$0.03	\$377.72	\$548.00	\$1,062.46	\$2,495.80	
169	Casián Santillán Juan Carlos	\$3,733.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.44	-\$133.44	\$0.00	\$295.22	\$161.78	\$0.15	\$402.51	\$0.00	\$564.44	\$3,169.00	
174	López Gómez Arturo	\$3,502.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,502.40	-\$133.44	\$0.00	\$270.09	\$136.64	\$0.16	\$377.60	\$0.00	\$514.40	\$2,988.00	
182	Muñoz Mojica Hector Manuel	\$3,520.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,520.00	-\$133.44	\$0.00	\$272.00	\$138.56	-\$0.06	\$379.50	\$550.00	\$1,068.00	\$2,452.00	
187	Gonzalez Gomez Omar	\$3,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,200.00	-\$155.07	\$0.00	\$237.18	\$82.12	\$0.08	\$345.00	\$0.00	\$427.20	\$2,772.80	
195	Jimenez Vital Aidee	\$3,733.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.28	-\$133.44	\$0.00	\$295.21	\$161.76	\$0.03	\$402.49	\$0.00	\$564.28	\$3,169.00	
196	Ramos Padilla María Fernanda	\$3,503.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,503.52	-\$133.44	\$0.00	\$270.21	\$136.77	\$0.03	\$377.72	\$0.00	\$514.52	\$2,989.00	
200	Villa Hernandez Roberto	\$3,413.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,413.28	-\$133.44	\$0.00	\$260.39	\$126.95	-\$0.06	\$367.99	\$0.00	\$494.88	\$2,918.40	
<b>Total Depto</b>		<b>\$180,527.77</b>	<b>\$0.00</b>	<b>\$1,190.95</b>	<b>\$297.74</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$182,016.46</b>	<b>-\$2,290.10</b>	<b>-\$206.86</b>	<b>\$20,742.01</b>	<b>\$18,658.76</b>	<b>\$0.91</b>	<b>\$19,442.97</b>	<b>\$21,840.08</b>	<b>\$59,735.86</b>	<b>\$122,280.60</b>	
<b>Departamento 5 PEGUEROS</b>																			
181	Castellanos Hernandez Ana Rosa	\$2,666.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,666.72	-\$170.98	\$0.00	\$179.16	\$8.18	-\$0.17	\$287.51	\$0.00	\$295.52	\$2,371.20	
<b>Total Depto</b>		<b>\$2,666.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,666.72</b>	<b>-\$170.98</b>	<b>\$0.00</b>	<b>\$179.16</b>	<b>\$8.18</b>	<b>-\$0.17</b>	<b>\$287.51</b>	<b>\$0.00</b>	<b>\$295.52</b>	<b>\$2,371.20</b>	
<b>Departamento 6 SAN JOSE DE GRACIA</b>																			
003	Angulo Contreras Keira Maria	\$3,318.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,318.40	-\$133.44	\$0.00	\$250.07	\$116.62	\$0.01	\$357.77	\$1,454.00	\$1,928.40	\$1,390.00	
021	Gonzalez Ruiz Ma De La Luz	\$1,716.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,716.48	-\$214.01	-\$115.86	\$98.16	\$0.00	\$0.08	\$185.06	\$0.00	\$69.28	\$1,647.20	
198	Ferreira De Loza Dolores Angélica	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00	-\$214.01	-\$123.31	\$90.70	\$0.00	\$0.01	\$172.50	\$0.00	\$49.20	\$1,550.80	
<b>Total Depto</b>		<b>\$6,634.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,634.88</b>	<b>-\$561.46</b>	<b>-\$239.17</b>	<b>\$438.93</b>	<b>\$116.62</b>	<b>\$0.10</b>	<b>\$715.33</b>	<b>\$1,454.00</b>	<b>\$2,046.88</b>	<b>\$4,588.00</b>	
<b>Departamento 7 CAPILLA DE GUADALUPE</b>																			
017	Gomez Ramirez Patricia	\$2,810.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,810.24	-\$155.07	\$0.00	\$194.78	\$39.71	-\$0.05	\$302.98	\$879.00	\$1,221.64	\$1,588.60	
<b>Total Depto</b>		<b>\$2,810.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,810.24</b>	<b>-\$155.07</b>	<b>\$0.00</b>	<b>\$194.78</b>	<b>\$39.71</b>	<b>-\$0.05</b>	<b>\$302.98</b>	<b>\$879.00</b>	<b>\$1,221.64</b>	<b>\$1,588.60</b>	
<b>Departamento 8 CAPILLA DE MILPILLAS</b>																			
165	Gutiérrez Iñiguez Ma Jesús	\$3,089.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,089.12	-\$155.07	\$0.00	\$225.12	\$70.05	\$0.02	\$333.05	\$0.00	\$403.12	\$2,686.00	
<b>Total Depto</b>		<b>\$3,089.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,089.12</b>	<b>-\$155.07</b>	<b>\$0.00</b>	<b>\$225.12</b>	<b>\$70.05</b>	<b>\$0.02</b>	<b>\$333.05</b>	<b>\$0.00</b>	<b>\$403.12</b>	<b>\$2,686.00</b>	
<b>Departamento 9 TECOMATLAN</b>																			
027	Lomeli Pulido Arcelia	\$3,089.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,089.12	-\$155.07	\$0.00	\$225.12	\$70.05	\$0.02	\$333.05	\$0.00	\$403.12	\$2,686.00	
<b>Total Depto</b>		<b>\$3,089.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,089.12</b>	<b>-\$155.07</b>	<b>\$0.00</b>	<b>\$225.12</b>	<b>\$70.05</b>	<b>\$0.02</b>	<b>\$333.05</b>	<b>\$0.00</b>	<b>\$403.12</b>	<b>\$2,686.00</b>	
<b>Departamento 10 MEZCALA</b>																			
019	Gonzalez Gomez Melissa Yolanda	\$2,453.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,453.28	-\$186.44	-\$30.50	\$155.94	\$0.00	\$0.09	\$264.49	\$0.00	\$234.08	\$2,219.20	
020	Gonzalez Lopez Ana Lidia	\$3,352.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,352.64	-\$133.44	\$0.00	\$253.79	\$120.35	\$0.03	\$361.46	\$0.00	\$481.84	\$2,870.80	
<b>Total Depto</b>		<b>\$5,805.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,805.92</b>	<b>-\$319.88</b>	<b>-\$30.50</b>	<b>\$409.73</b>	<b>\$120.35</b>	<b>\$0.12</b>	<b>\$625.95</b>	<b>\$0.00</b>	<b>\$715.92</b>	<b>\$5,090.00</b>	
<b>Departamento 12 Honorarios Asimilables a Sueldos</b>																			
176	Franco Martin Jose Daniel	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,600.00	-\$133.44	\$0.00	\$280.70	\$147.26	-\$0.06	\$0.00	\$0.00	\$147.20	\$3,452.80	
194	Pichardo Gonzalez Fernando	\$950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$950.00	-\$214.12	\$0.00	\$49.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$950.00	
199	Peña Padilla Hugo	\$1,166.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,166.65	-\$200.74	\$0.00	\$63.70	\$0.00	-\$0.15	\$0.00	\$0.00	-\$0.15	\$1,166.80	
<b>Total Depto</b>		<b>\$5,716.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,716.65</b>	<b>-\$548.30</b>	<b>\$0.00</b>	<b>\$393.50</b>	<b>\$147.26</b>	<b>-\$0.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$147.05</b>	<b>\$5,569.60</b>	
<b>Total Gral.</b>		<b>\$362,518.17</b>	<b>\$1,342.88</b>	<b>\$6,119.07</b>	<b>\$1,164.64</b>	<b>\$639.39</b>	<b>\$913.10</b>	<b>\$1,256.00</b>	<b>\$373,953.25</b>	<b>-\$8,527.12</b>	<b>-\$765.01</b>	<b>\$37,078.06</b>	<b>\$29,617.95</b>	<b>\$1.30</b>	<b>\$38,841.13</b>	<b>\$43,466.28</b>	<b>\$111,161.65</b>	<b>\$262,791.60</b>	