

SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 2 al 2 Quincenal del 16/01/2018 al 31/01/2018

Código	Empleado	Sueldo	Destajo - sueldo	*TOTAL *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	I.S.R. a compensar	Ajuste al neto	Retenc. Pensiones	Préstamo Pensiones	*TOTAL *DEDUCCIONES*	*NETO*
Departamento 1 URR														
001	Aceves Gutierrez Mirna	\$2,240.00	\$0.00	\$2,240.00	-\$201.29	-\$71.57	\$129.72	\$0.00	\$0.00	-\$0.13	\$241.50	\$0.00	\$169.80	\$2,070.20
022	Hernandez Gonzalez Christian Nefalli	\$2,666.72	\$0.00	\$2,666.72	-\$170.98	-\$10.27	\$160.72	\$0.00	\$0.00	\$0.11	\$287.51	\$377.97	\$655.32	\$2,011.40
033	Ortiz Jaramillo Ma. Lourdes	\$5,493.60	\$0.00	\$5,493.60	\$0.00	\$0.00	\$521.13	\$521.13	\$0.00	-\$0.01	\$592.28	\$0.00	\$1,113.40	\$4,380.20
046	Torres Velazquez Ma. Guadalupe	\$4,480.00	\$0.00	\$4,480.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$0.00	\$483.00	\$1,400.00	\$2,241.00	\$2,239.00
047	Vargas Vazquez Susana Karina	\$4,219.84	\$0.00	\$4,219.84	\$0.00	\$0.00	\$329.70	\$329.70	\$0.00	\$0.19	\$454.95	\$1,319.00	\$2,103.84	\$2,116.00
077	Mendez Corral Karen Vianney	\$4,266.72	\$0.00	\$4,266.72	\$0.00	\$0.00	\$334.80	\$334.80	\$0.00	-\$0.03	\$460.01	\$744.34	\$1,539.12	\$2,727.60
115	Plasencia Gutierrez Maria Guadalupe	\$2,666.72	\$0.00	\$2,666.72	-\$170.98	-\$10.27	\$160.72	\$0.00	\$0.00	-\$0.12	\$287.51	\$695.00	\$972.12	\$1,694.60
139	Perez Martinez Claudia Lizeth	\$3,503.52	\$0.00	\$3,503.52	-\$133.44	\$0.00	\$251.76	\$118.32	\$0.00	\$0.05	\$377.72	\$460.83	\$956.92	\$2,546.60
146	Valadez Angulo Maricela	\$7,466.72	\$1,556.00	\$9,022.72	\$0.00	\$0.00	\$914.13	\$914.13	\$0.00	-\$0.02	\$805.01	\$0.00	\$1,719.12	\$7,303.60
173	Barranco Plasencia Sonia Laura	\$3,503.52	\$0.00	\$3,503.52	-\$133.44	\$0.00	\$251.76	\$118.32	-\$118.32	\$0.00	\$377.72	\$548.00	\$925.72	\$2,577.80
175	Melano Ruezga Alejandra	\$2,400.00	\$0.00	\$2,400.00	-\$186.44	-\$46.48	\$139.96	\$0.00	\$0.00	\$0.13	\$258.75	\$0.00	\$212.40	\$2,187.60
177	Hernández Franco María Fernanda	\$1,920.00	\$0.00	\$1,920.00	-\$201.29	-\$92.05	\$109.24	\$0.00	\$0.00	\$0.05	\$207.00	\$0.00	\$115.00	\$1,805.00
178	Muñoz González Margarita	\$3,733.44	\$0.00	\$3,733.44	-\$133.44	\$0.00	\$276.78	\$143.34	\$0.00	-\$0.01	\$402.51	\$0.00	\$545.84	\$3,187.60
188	Hernández Ramírez Sandra Miriam	\$3,733.44	\$0.00	\$3,733.44	-\$133.44	\$0.00	\$276.78	\$143.34	-\$143.34	-\$0.07	\$402.51	\$292.00	\$694.44	\$3,039.00
Total Depto		\$52,294.24	\$1,556.00	\$53,850.24	-\$1,464.74	-\$230.64	\$4,215.20	\$2,981.08	-\$261.66	\$0.14	\$5,637.98	\$5,837.14	\$13,964.04	\$39,886.20
Departamento 2 UAVI														
006	Camarena Aldrete María Estella	\$5,651.84	\$0.00	\$5,651.84	\$0.00	\$0.00	\$549.49	\$549.49	\$0.00	\$0.01	\$609.34	\$0.00	\$1,158.84	\$4,493.00
015	Franco Carranza Jorge Alberto	\$4,906.72	\$0.00	\$4,906.72	\$0.00	\$0.00	\$423.12	\$423.12	\$0.00	\$0.15	\$529.01	\$1,969.64	\$2,921.92	\$1,984.80
063	Loza Sanchez Jose Antonio	\$3,736.96	\$0.00	\$3,736.96	-\$133.44	\$0.00	\$277.16	\$143.72	\$0.00	-\$0.01	\$402.89	\$1,755.56	\$2,302.16	\$1,434.80
079	Fernandez Becerra Juana María Teresa	\$3,733.28	\$0.00	\$3,733.28	-\$133.44	\$0.00	\$276.76	\$143.32	\$0.00	-\$0.13	\$402.49	\$1,167.00	\$1,712.68	\$2,020.60
117	Martin Padilla Yohana Elizabeth	\$3,240.48	\$0.00	\$3,240.48	-\$155.07	\$0.00	\$223.14	\$68.08	\$0.00	\$0.04	\$349.36	\$1,013.00	\$1,430.48	\$1,810.00
123	Lopez Navarro Alma Rosa	\$3,733.28	\$0.00	\$3,733.28	-\$133.44	\$0.00	\$276.76	\$143.32	\$0.00	\$0.07	\$402.49	\$973.00	\$1,518.88	\$2,214.40
136	Gomez Gonzalez Wendy Nallely	\$3,733.44	\$0.00	\$3,733.44	-\$133.44	\$0.00	\$276.78	\$143.34	\$0.00	-\$0.01	\$402.51	\$0.00	\$545.84	\$3,187.60
137	Cordova Gutierrez Gloria Angelica	\$2,666.72	\$0.00	\$2,666.72	-\$170.98	-\$10.27	\$160.72	\$0.00	\$0.00	-\$0.12	\$287.51	\$421.00	\$698.12	\$1,968.60
144	Cortes Navarro Jorge	\$8,533.44	\$0.00	\$8,533.44	\$0.00	\$1,141.98	\$1,141.98	\$1,141.98	\$0.00	\$0.05	\$920.01	\$0.00	\$2,062.04	\$6,471.40
171	Macias Guzman Daniela	\$3,736.48	\$0.00	\$3,736.48	-\$133.44	\$0.00	\$277.11	\$143.67	\$0.00	-\$0.03	\$402.84	\$333.00	\$879.48	\$2,857.00
186	Anaya Rodriguez Norma	\$2,666.72	\$0.00	\$2,666.72	-\$170.98	-\$10.27	\$160.72	\$0.00	\$0.00	\$0.08	\$287.51	\$223.80	\$501.12	\$2,165.60
207	Hernández Torres Diana Mayaneth	\$3,413.28	\$0.00	\$3,413.28	-\$133.44	\$0.00	\$241.94	\$108.50	\$0.00	-\$0.01	\$367.99	\$0.00	\$476.48	\$2,936.80
210	López Valdivia Elizabeth	\$3,239.36	\$0.00	\$3,239.36	-\$155.07	\$0.00	\$223.02	\$67.95	\$0.00	-\$0.03	\$349.24	\$0.00	\$417.16	\$2,822.20
Total Depto		\$52,992.00	\$0.00	\$52,992.00	-\$1,452.74	-\$20.54	\$4,508.70	\$3,076.49	\$0.00	\$0.06	\$5,713.19	\$7,856.00	\$16,625.20	\$36,366.80
Departamento 3 CADI														
032	Niño Quintanilla Matilde	\$3,240.48	\$0.00	\$3,240.48	-\$155.07	\$0.00	\$223.14	\$68.08	\$0.00	\$0.14	\$349.36	\$461.90	\$879.48	\$2,361.00
060	Becerra Ruiz María Guadalupe	\$3,200.00	\$0.00	\$3,200.00	-\$155.07	\$0.00	\$218.74	\$63.67	\$0.00	-\$0.07	\$345.00	\$428.00	\$836.60	\$2,363.40
086	Castillas De La Mora Diana	\$3,946.72	\$0.00	\$3,946.72	\$0.00	\$0.00	\$299.98	\$299.98	\$0.00	\$0.09	\$425.51	\$671.34	\$1,396.92	\$2,549.80
092	Ortega Villalobos Claudia Berenice	\$3,413.28	\$267.00	\$3,680.28	-\$133.44	\$0.00	\$270.99	\$137.55	\$0.00	-\$0.14	\$367.99	\$958.08	\$1,463.48	\$2,216.80
097	Leal Morales Oralia Yanet	\$2,986.72	\$0.00	\$2,986.72	-\$155.07	\$0.00	\$195.53	\$40.47	\$0.00	\$0.04	\$322.01	\$1,401.00	\$1,763.52	\$1,223.20
104	Martin Gutierrez Ana Delia	\$4,805.00	\$420.00	\$5,225.00	\$0.00	\$0.00	\$474.05	\$474.05	\$0.00	-\$0.08	\$627.43	\$1,525.00	\$2,626.40	\$2,598.60
116	Mendoza Gomez Miriam Marlene	\$3,413.28	\$267.00	\$3,680.28	-\$133.44	\$0.00	\$270.99	\$137.55	\$0.00	\$0.14	\$367.99	\$889.00	\$1,394.68	\$2,285.60
130	Vera Serrano Adriana	\$3,698.08	\$0.00	\$3,698.08	-\$133.44	\$0.00	\$272.93	\$139.49	\$0.00	\$0.09	\$398.70	\$964.00	\$1,502.28	\$2,195.80
141	Perez Valle Nora Fabiola	\$3,413.28	\$267.00	\$3,680.28	-\$133.44	\$0.00	\$270.99	\$137.55	\$0.00	\$0.14	\$367.99	\$854.00	\$1,359.68	\$2,320.60
156	Muñoz Ortega Gloria	\$2,666.72	\$0.00	\$2,666.72	-\$170.98	-\$10.27	\$160.72	\$0.00	\$0.00	\$0.08	\$287.51	\$556.00	\$833.32	\$1,833.40
170	Macias López Ericka Del Rocío	\$3,946.72	\$0.00	\$3,946.72	\$0.00	\$0.00	\$299.98	\$299.98	\$0.00	\$0.03	\$425.51	\$243.00	\$968.52	\$2,978.20
189	Mercado Chavez Elvia Margarita	\$3,946.72	\$0.00	\$3,946.72	\$0.00	\$0.00	\$299.98	\$299.98	\$0.00	\$0.03	\$425.51	\$0.00	\$725.52	\$3,221.20
197	González Santos Miriam	\$3,413.28	\$0.00	\$3,413.28	-\$133.44	\$0.00	\$241.94	\$108.50	\$0.00	-\$0.01	\$367.99	\$0.00	\$476.48	\$2,936.80
209	Flores Rentería María Teresa	\$3,733.28	\$0.00	\$3,733.28	-\$133.44	\$0.00	\$276.76	\$143.32	\$0.00	-\$0.13	\$402.49	\$0.00	\$545.68	\$3,187.60
211	Padilla Camarena Viridiana	\$3,333.40	\$333.34	\$3,666.74	-\$133.44	\$0.00	\$269.52	\$136.08	\$0.00	\$0.05	\$575.01	\$0.00	\$711.14	\$2,955.60
Total Depto		\$53,156.96	\$1,554.34	\$54,711.30	-\$1,570.27	-\$10.27	\$4,046.24	\$2,486.25	\$0.00	\$0.40	\$6,056.00	\$8,951.32	\$17,483.70	\$37,227.60
Departamento 4 MORELOS														
007	Cano Fernandez Esperanza	\$1,378.24	\$0.00	\$1,378.24	-\$214.12	-\$139.55	\$74.57	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	-\$139.56	\$1,517.80
016	Franco Martin Salvador	\$4,536.80	\$0.00	\$4,536.80	\$0.00	\$0.00	\$364.18	\$364.18	\$0.00	-\$0.10	\$489.12	\$0.00	\$853.20	\$3,683.60
026	De Loa Romero Gilberto	\$6,469.12	\$0.00	\$6,469.12	\$0.00	\$0.00	\$701.04	\$701.04	\$0.00	\$0.03	\$697.45	\$0.00	\$1,398.52	\$5,070.60
037	Ruiz Angulo Ma Del Rosario	\$4,053.28	\$0.00	\$4,053.28	\$0.00	\$0.00	\$311.58	\$311.58	\$0.00	\$0.10	\$436.99	\$914.81	\$1,663.48	\$2,389.80
044	De La Torre Martin Rosa	\$4,968.48	\$0.00	\$4,968.48	\$0.00	\$0.00	\$433.00	\$433.00	\$0.00	\$0.00	\$535.66	\$2,217.02	\$3,185.68	\$1,782.80
045	De La Torre Ortega Laura Esthela	\$5,895.20	\$0.00	\$5,895.20	\$0.00	\$0.00	\$593.10	\$593.10	\$0.00	-\$0.08	\$635.58	\$0.00	\$1,228.60	\$4,666.60
049	Velazquez Piña Maria Catalina	\$3,200.00	\$0.00	\$3,200.00	-\$155.07	\$0.00	\$218.74	\$63.67	\$0.00	\$0.13	\$345.00	\$1,000.00	\$1,408.80	\$1,791.20
051	Zuñiga Navarro Enrique	\$4,716.80	\$0.00	\$4,716.80	\$0.00	\$0.00	\$392.73	\$392.73	\$0.00	\$0.13	\$508.53	\$1,081.41	\$1,982.80	\$2,734.00
058	Fuentes Reyes Tamara Elizabeth	\$5,001.60	\$0.00	\$5,001.60	\$0.00	\$0.00	\$438.30	\$438.30	\$0.00	\$0.06	\$539.24	\$1,564.00	\$2,541.60	\$2,460.00
067	Gonzalez Hernandez Beatriz	\$15,173.92	\$0.00	\$15,173.92	\$0.00	\$0.00	\$2,612.77	\$2,612.77	\$0.00	\$0.01	\$1,635.94	\$0.00	\$4,248.72	\$10,925.20
090	Gutierrez Guzman Veronica	\$5,872.00	\$0.00	\$5,872.00	\$0.00	\$0.00	\$588.94	\$588.94	\$0.00	\$0.18	\$633.08	\$0.00	\$1,222.20	\$4,649.80
099	Paredes Lopez Roes Mery	\$3,266.62	\$0.00	\$3,266.62	-\$155.07	\$0.00	\$225.99	\$70.92	\$0.00	\$0.01	\$402.49	\$0.00	\$473.42	\$2,793.20
106	Rivas Melano Arais	\$8,141.92	\$0.00	\$8,141.92	\$0.00	\$0.00	\$1,058.35	\$1,058.35	\$0.00	\$0.17	\$877.80	\$0.00	\$1,936.32	\$6,205.60
108	Gutierrez De La Mora Erika	\$3,946.40	\$0.00	\$3,946.40	\$0.00	\$0.00	\$299.95	\$299.95	\$0.00	-\$0.02	\$425.47	\$1,234.00	\$1,959.40	\$1,987.00
109	Alvarez Reynoso Yuliana Lizeth	\$3,946.72	\$0.00	\$3,946.72	\$0.00	\$0.00	\$299.98	\$299.98	\$0.00	-\$0.02	\$425.51	\$985.85	\$1,711.32	\$2,235.40
113	Mayoral Martin Martha Alicia	\$4,266.72	\$0.00	\$4,266.72	\$0.00	\$0.00	\$334.80	\$334.80	\$0.00	-\$0.09	\$460.01	\$1,334.00	\$2,128.72	\$2,138.00

SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 2 al 2 Quincenal del 16/01/2018 al 31/01/2018

Código	Empleado	Sueldo	Destajo - sueldo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	I.S.R. a compensar	Ajuste al neto	Retenc. Pensiones	Préstamo Pensiones	*TOTAL* *DEDUCCIONES*	*NETO*
118	Ramírez Escobedo Ana Berenice	\$2,666.72	\$0.00	\$2,666.72	-\$170.98	-\$10.27	\$160.72	\$0.00	\$0.00	\$0.08	\$287.51	\$695.00	\$972.32	\$1,694.40
125	Ponce Limon Julio Alejandro	\$3,242.72	\$0.00	\$3,242.72	-\$155.07	\$0.00	\$223.99	\$68.32	\$0.00	-\$0.01	\$349.61	\$0.00	\$417.92	\$2,824.80
132	Rafael Guzman Angelo Jordano	\$3,946.72	\$0.00	\$3,946.72	\$0.00	\$0.00	\$299.98	\$299.98	\$0.00	\$0.03	\$425.51	\$689.00	\$1,414.52	\$2,532.20
142	Venegas Plascencia Norma Patricia	\$15,551.68	\$0.00	\$15,551.68	\$0.00	\$0.00	\$2,701.62	\$2,701.62	\$0.00	\$0.19	\$1,676.67	\$6,741.00	\$11,119.48	\$4,432.20
143	Gomez Hernandez Gricelda Yadira	\$9,709.76	\$0.00	\$9,709.76	\$0.00	\$0.00	\$1,393.24	\$1,393.24	\$0.00	\$0.09	\$1,046.83	\$2,023.00	\$4,463.16	\$5,246.60
149	Trujillo González Rodrigo	\$12,153.92	\$0.00	\$12,153.92	\$0.00	\$0.00	\$1,915.31	\$1,915.31	\$0.00	-\$0.13	\$1,310.34	\$0.00	\$3,225.52	\$8,928.40
154	Sánchez Olivarez Yesica Berenice	\$3,700.05	\$0.00	\$3,700.05	-\$133.44	\$0.00	\$273.15	\$139.70	\$0.00	\$0.04	\$425.51	\$823.00	\$1,388.25	\$2,311.80
157	Barba Velázquez Azucena Lizbeth	\$2,773.44	\$0.00	\$2,773.44	-\$170.98	\$0.00	\$172.33	\$1.35	-\$1.35	\$0.03	\$299.01	\$0.00	\$299.04	\$2,474.40
161	Reyes Macías Dalía Berenice	\$2,666.72	\$0.00	\$2,666.72	-\$170.98	-\$10.27	\$160.72	\$0.00	\$0.00	-\$0.12	\$287.51	\$417.00	\$694.12	\$1,972.60
166	Pinedo Sitruentes Adalberto	\$4,160.00	\$0.00	\$4,160.00	\$0.00	\$0.00	\$323.19	\$323.19	\$0.00	-\$0.09	\$448.50	\$0.00	\$771.60	\$3,388.40
168	Iñiguez González Iris Alondra	\$3,503.52	\$0.00	\$3,503.52	-\$133.44	\$0.00	\$251.76	\$118.32	\$0.00	\$0.08	\$377.72	\$548.00	\$1,044.12	\$2,459.40
169	Casián Santillán Juan Carlos	\$3,733.44	\$0.00	\$3,733.44	-\$133.44	\$0.00	\$276.78	\$143.34	\$0.00	-\$0.01	\$402.51	\$0.00	\$545.84	\$3,187.60
174	López Gómez Arturo	\$3,324.54	\$0.00	\$3,324.54	-\$133.44	\$0.00	\$232.29	\$98.85	-\$98.85	-\$0.06	\$377.60	\$0.00	\$377.54	\$2,947.00
182	Muñoz Mojica Hector Manuel	\$3,520.00	\$0.00	\$3,520.00	-\$133.44	\$0.00	\$253.56	\$120.11	\$0.00	-\$0.01	\$379.50	\$734.00	\$1,233.60	\$2,286.40
187	Gonzalez Gomez Omar	\$3,200.00	\$0.00	\$3,200.00	-\$155.07	\$0.00	\$218.74	\$63.67	\$0.00	-\$0.07	\$345.00	\$0.00	\$408.60	\$2,791.40
195	Jimenez Vital Aidee	\$2,799.96	\$0.00	\$2,799.96	-\$170.98	\$0.00	\$175.22	\$4.23	\$0.00	\$0.04	\$402.49	\$0.00	\$406.76	\$2,393.20
196	Ramos Padilla María Fernanda	\$3,503.52	\$0.00	\$3,503.52	-\$133.44	\$0.00	\$251.76	\$118.32	\$0.00	\$0.08	\$377.72	\$548.00	\$1,044.12	\$2,459.40
201	Godoy Fregoso Ana Lizbeth	\$3,199.95	\$0.00	\$3,199.95	-\$155.07	\$0.00	\$218.73	\$63.67	\$0.00	-\$0.11	\$367.99	\$0.00	\$431.55	\$2,768.40
Total Depto		\$172,190.48	\$0.00	\$172,190.48	-\$2,474.03	-\$160.09	\$18,450.51	\$16,136.53	-\$100.20	\$0.55	\$18,635.40	\$23,549.09	\$58,061.28	\$114,129.20
Departamento 5 PEGUEROS														
181	Castellanos Hernandez Ana Rosa	\$2,666.72	\$0.00	\$2,666.72	-\$170.98	-\$10.27	\$160.72	\$0.00	\$0.00	-\$0.12	\$287.51	\$0.00	\$277.12	\$2,389.60
206	Vasquez Esqueda Rosalina	\$1,226.72	\$0.00	\$1,226.72	-\$214.12	-\$149.25	\$64.87	\$0.00	\$0.00	\$0.11	\$132.26	\$0.00	-\$16.88	\$1,243.60
Total Depto		\$3,893.44	\$0.00	\$3,893.44	-\$385.10	-\$159.52	\$225.59	\$0.00	\$0.00	-\$0.01	\$419.77	\$0.00	\$260.24	\$3,633.20
Departamento 6 SAN JOSE DE GRACIA														
003	Angulo Contreras Keira María	\$3,318.40	\$0.00	\$3,318.40	-\$133.44	\$0.00	\$231.62	\$98.18	\$0.00	\$0.05	\$357.77	\$0.00	\$456.00	\$2,862.40
021	Gonzalez Ruiz Ma De La Luz	\$1,716.48	\$0.00	\$1,716.48	-\$214.01	-\$117.80	\$96.21	\$0.00	\$0.00	\$0.02	\$185.06	\$0.00	\$67.28	\$1,649.20
198	Ferreira De Loza Dolores Angélica	\$1,600.00	\$0.00	\$1,600.00	-\$214.01	-\$125.25	\$88.76	\$0.00	\$0.00	\$0.15	\$172.50	\$0.00	\$47.40	\$1,552.60
Total Depto		\$6,634.88	\$0.00	\$6,634.88	-\$561.46	-\$243.05	\$416.59	\$98.18	\$0.00	\$0.22	\$715.33	\$0.00	\$570.68	\$6,064.20
Departamento 7 CAPILLA DE GUADALUPE														
017	Gomez Ramirez Patricia	\$3,413.44	\$0.00	\$3,413.44	-\$133.44	\$0.00	\$241.96	\$108.52	\$0.00	-\$0.09	\$368.01	\$879.00	\$1,355.44	\$2,058.00
208	Hernández Flores Mayra Yessenia	\$2,453.44	\$0.00	\$2,453.44	-\$186.44	-\$43.06	\$143.38	\$0.00	\$0.00	-\$0.01	\$264.51	\$0.00	\$221.44	\$2,232.00
Total Depto		\$5,866.88	\$0.00	\$5,866.88	-\$319.88	-\$43.06	\$385.34	\$108.52	\$0.00	-\$0.10	\$632.52	\$879.00	\$1,576.88	\$4,290.00
Departamento 8 CAPILLA DE MILPILLAS														
165	Gutiérrez Iñiguez Ma Jesús	\$3,089.12	\$0.00	\$3,089.12	-\$155.07	\$0.00	\$206.68	\$51.61	\$0.00	-\$0.14	\$333.05	\$0.00	\$384.52	\$2,704.60
Total Depto		\$3,089.12	\$0.00	\$3,089.12	-\$155.07	\$0.00	\$206.68	\$51.61	\$0.00	-\$0.14	\$333.05	\$0.00	\$384.52	\$2,704.60
Departamento 9 TECOMATLAN														
027	Lomeli Pulido Arcelia	\$3,089.12	\$0.00	\$3,089.12	-\$155.07	\$0.00	\$206.68	\$51.61	\$0.00	\$0.06	\$333.05	\$0.00	\$384.72	\$2,704.40
Total Depto		\$3,089.12	\$0.00	\$3,089.12	-\$155.07	\$0.00	\$206.68	\$51.61	\$0.00	\$0.06	\$333.05	\$0.00	\$384.72	\$2,704.40
Departamento 10 MEZCALA														
019	González X Melisa Yolanda	\$2,453.28	\$0.00	\$2,453.28	-\$186.44	-\$43.07	\$143.37	\$0.00	\$0.00	\$0.06	\$264.49	\$0.00	\$221.48	\$2,231.80
020	Gonzalez Lopez Ana Lidia	\$3,352.64	\$0.00	\$3,352.64	-\$133.44	\$0.00	\$235.35	\$101.90	\$0.00	-\$0.12	\$361.46	\$0.00	\$463.24	\$2,889.40
Total Depto		\$5,805.92	\$0.00	\$5,805.92	-\$319.88	-\$43.07	\$378.72	\$101.90	\$0.00	-\$0.06	\$625.95	\$0.00	\$684.72	\$5,121.20
Departamento 12 Honorarios Asimilables a Sueldos														
158	Sánchez Hernández J Jesús	\$1,000.00	\$0.00	\$1,000.00	-\$214.12	\$0.00	\$50.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
202	Orozco Velázquez Teresa	\$600.00	\$0.00	\$600.00	-\$214.22	\$0.00	\$24.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00
Total Depto		\$1,600.00	\$0.00	\$1,600.00	-\$428.34	\$0.00	\$75.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00
Total Gral.		\$360,613.04	\$3,110.34	\$363,723.38	-\$9,286.58	-\$810.24	\$33,115.37	\$25,092.17	-\$361.86	\$1.12	\$39,102.24	\$47,072.55	\$109,995.98	\$253,727.40