



**SISTEMA PARA DIF TEPATITLÁN JALISCO**

Periodo 3 al 3 Quincenal del 01/02/2018 al 15/02/2018

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo	Separación Única	Destajo - sueldo	TOTAL* PERCEPCIONES*	Subs al Empleado acreditado	Subsidio al Empleado (sp)	I.S.R. antes de Subs al Empleado	I.S.R. (sp)	I.S.R. a compensar	Ajuste al neto	Retenc. Pensiones	Préstamo Pensiones	TOTAL* DEDUCCIONES*	NETO*	
<b>Departamento 1 URR</b>																			
001	Aceves Gutierrez Mirna	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,100.00	-\$188.71	-\$87.10	\$121.61	\$0.00	\$0.00	\$0.20	\$241.50	\$0.00	\$174.60	\$1,925.40	
022	Hernandez Gonzalez Christian Neftali	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$150.67	\$0.00	\$0.00	-\$0.01	\$287.51	\$377.97	\$655.85	\$1,844.20	
033	Ortiz Jaramillo Ma. Lourdes	\$5,150.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,150.25	\$0.00	\$0.00	\$488.56	\$488.56	\$0.00	\$0.01	\$592.28	\$0.00	\$1,080.85	\$4,069.40	
046	Torres Velazquez Ma. Guadalupe	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$335.63	\$335.63	\$0.00	\$0.17	\$483.00	\$1,400.00	\$2,218.80	\$1,981.20	
047	Vargas Velazquez Susana Mariana	\$3,950.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,950.10	\$0.00	\$0.00	\$309.09	\$309.09	\$0.00	-\$0.14	\$454.95	\$1,210.00	\$2,080.90	\$1,873.20	
077	Mendez Carral Karen Vianney	\$4,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.05	\$0.00	\$0.00	\$313.87	\$313.87	\$0.00	\$0.03	\$460.01	\$744.34	\$1,518.25	\$1,274.34	
115	Piaseñica Gutierrez Maria Guadalupe	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$150.67	\$0.00	\$0.00	-\$0.04	\$287.51	\$695.00	\$972.85	\$1,527.20	
139	Perez Martinez Claudia Lizeth	\$3,284.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,284.55	-\$125.10	\$0.00	\$236.03	\$110.93	\$110.93	\$0.07	\$377.72	\$460.83	\$949.55	\$2,335.00	
146	Valadez Angulo Maricela	\$6,533.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,533.38	\$0.00	\$0.00	\$757.31	\$757.31	\$0.00	\$0.06	\$805.01	\$0.00	\$1,562.38	\$4,971.00	
173	Barrañco Piaseñica Sonia Laura	\$3,284.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,284.55	-\$125.10	\$0.00	\$236.03	\$110.93	-\$110.93	\$0.03	\$377.72	\$548.00	\$925.75	\$2,358.80	
175	Melano Ruezga Alejandra	\$2,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.00	-\$174.78	-\$43.57	\$131.21	\$0.00	\$0.00	\$0.02	\$258.75	\$0.00	\$215.20	\$2,034.80	
177	Hernández Franco María Fernanda	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	-\$188.71	-\$86.30	\$102.41	\$0.00	\$0.00	-\$0.10	\$207.00	\$0.00	\$120.60	\$1,679.40	
178	Muñoz González Margarita	\$3,500.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.10	-\$125.10	\$0.00	\$259.48	\$134.38	\$0.00	\$0.01	\$402.51	\$0.00	\$536.90	\$2,963.20	
188	Hernández Ramírez Sandra Miriam	\$3,500.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.10	-\$125.10	\$0.00	\$259.48	\$134.38	-\$134.38	-\$0.01	\$402.51	\$292.00	\$694.50	\$2,805.60	
<b>Total Depto</b>		<b>\$48,559.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$48,559.18</b>	<b>-\$1,373.20</b>	<b>-\$216.21</b>	<b>\$3,852.05</b>	<b>\$2,695.08</b>	<b>-\$245.31</b>	<b>\$0.30</b>	<b>\$5,637.98</b>	<b>\$5,837.14</b>	<b>\$13,708.98</b>	<b>\$34,850.20</b>	
<b>Departamento 2 UAVI</b>																			
006	Camarena Aldrete María Estela	\$5,298.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,298.60	\$0.00	\$0.00	\$515.15	\$515.15	\$0.00	-\$0.09	\$609.34	\$0.00	\$1,124.40	\$4,174.20	
015	Franco Carranza Jorge Alberto	\$4,600.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,600.05	\$0.00	\$0.00	\$396.68	\$396.68	\$0.00	-\$0.08	\$529.01	\$1,969.64	\$2,895.25	\$1,704.80	
063	Loza Sanchez Jose Antonio	\$3,503.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,503.40	-\$125.10	\$0.00	\$134.74	\$259.84	\$1,755.56	\$0.01	\$402.89	\$0.00	\$2,293.20	\$1,210.20	
079	Fernandez Becerra Juana Maria Teresa	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,499.95	-\$125.10	\$0.00	\$259.46	\$134.36	\$0.00	\$0.10	\$402.49	\$1,167.00	\$1,703.95	\$1,796.00	
117	Martín Padilla Yohana Elizabeth	\$3,037.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,037.95	-\$145.38	\$0.00	\$209.20	\$63.82	\$0.00	-\$0.03	\$349.36	\$1,013.00	\$1,426.15	\$1,611.80	
123	Lopez Navarro Alma Rosa	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,499.95	-\$125.10	\$0.00	\$259.46	\$134.36	\$0.00	-\$0.10	\$402.49	\$973.00	\$1,509.75	\$1,990.20	
136	Gomez Gonzalez Wendy Nallely	\$3,500.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.10	-\$125.10	\$0.00	\$259.48	\$134.38	\$0.00	\$0.01	\$402.51	\$0.00	\$536.90	\$2,963.20	
137	Cordova Gutierrez Gloria Angelica	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$150.67	\$0.00	\$0.16	\$287.51	\$421.00	\$699.05	\$1,801.00		
144	Cortes Navarro Jorge	\$8,000.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$0.00	\$1,070.60	\$0.00	\$0.00	-\$0.11	\$920.01	\$1,990.50	\$6,009.60		
171	Macias Guzman Daniela	\$3,502.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,502.95	-\$125.10	\$0.00	\$259.79	\$134.69	\$0.02	\$402.84	\$333.00	\$870.55	\$2,632.40		
186	Anaya Rodriguez Norma	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$150.67	\$0.00	\$0.00	-\$0.04	\$287.51	\$223.80	\$501.65	\$1,996.40	
207	Hernández Torres Diana Mayaneth	\$3,199.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,199.95	-\$125.10	\$0.00	\$226.82	\$101.72	\$0.04	\$367.99	\$469.75	\$649.75	\$2,730.20		
210	López Valdivia Elizabeth	\$3,036.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,036.90	-\$145.38	\$0.00	\$209.08	\$63.71	\$0.00	\$0.15	\$349.24	\$0.00	\$413.10	\$2,623.80	
<b>Total Depto</b>		<b>\$49,680.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$49,680.00</b>	<b>-\$1,361.96</b>	<b>-\$19.24</b>	<b>\$4,226.90</b>	<b>\$2,884.21</b>	<b>\$0.00</b>	<b>\$0.04</b>	<b>\$5,713.19</b>	<b>\$7,856.00</b>	<b>\$16,434.20</b>	<b>\$33,245.80</b>	
<b>Departamento 3 CADI</b>																			
032	Niño Quintanilla Matilde	\$3,037.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,037.95	-\$145.38	\$0.00	\$209.20	\$63.82	\$0.00	-\$0.13	\$349.36	\$461.90	\$874.95	\$2,163.00	
060	Becerra Ruiz María Guadalupe	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$205.07	\$59.69	\$0.00	\$0.11	\$345.00	\$428.00	\$832.80	\$2,167.20	
086	Casillas De La Mora Diana	\$3,700.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,700.05	\$0.00	\$0.00	\$281.23	\$0.00	\$0.00	-\$0.03	\$425.51	\$671.34	\$1,378.05	\$2,322.00	
092	Ortega Villalobos Claudia Berenice	\$3,199.95	\$0.00	\$0.00	\$0.00	\$267.00	\$0.00	\$3,466.95	-\$125.10	\$0.00	\$255.87	\$130.77	\$0.00	\$0.11	\$367.99	\$958.08	\$1,456.95	\$2,010.00	
097	Leal Morales Oralia Yanet	\$2,800.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,800.05	-\$145.38	\$0.00	\$183.31	\$37.94	\$0.00	-\$0.10	\$322.01	\$1,401.00	\$1,760.85	\$1,039.20	
104	Martín Gutierrez Ana Delia	\$4,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.05	\$0.00	\$0.00	\$354.01	\$354.01	\$0.00	\$0.18	\$460.01	\$1,525.00	\$2,339.18	\$1,994.20	
116	Mendoza Gomez Miriam Marlene	\$3,199.95	\$0.00	\$0.00	\$0.00	\$267.00	\$0.00	\$3,466.95	-\$125.10	\$0.00	\$255.87	\$130.77	\$0.00	-\$0.01	\$367.99	\$989.00	\$1,380.75	\$2,079.20	
130	Vera Serrano Adriana	\$3,466.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,466.95	-\$125.10	\$0.00	\$255.87	\$130.77	\$0.00	-\$0.12	\$368.70	\$964.00	\$1,973.60	\$1,973.60	
141	Perez Valle Nora Fabiola	\$3,199.95	\$0.00	\$0.00	\$0.00	\$267.00	\$0.00	\$3,466.95	-\$125.10	\$0.00	\$255.87	\$130.77	\$0.00	-\$0.01	\$367.99	\$2,291.00	\$2,789.75	\$677.20	
156	Muñoz Ortega Gloria	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$150.67	\$0.00	\$0.00	-\$0.04	\$287.51	\$556.00	\$833.85	\$1,666.20	
170	Macías López Ericka Del Rocío	\$3,700.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,700.05	\$0.00	\$0.00	\$281.23	\$281.23	\$0.00	\$0.12	\$425.51	\$956.19	\$1,663.05	\$2,037.00	
189	Mercado Chavez Elvia Margarita	\$3,700.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,700.05	\$0.00	\$0.00	\$281.23	\$281.23	\$0.00	\$0.11	\$425.51	\$0.00	\$706.85	\$2,993.20	
197	González Santos Miriam	\$3,199.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,199.95	-\$125.10	\$0.00	\$226.82	\$101.72	\$0.00	\$0.04	\$367.99	\$0.00	\$469.75	\$2,730.20	
209	Flores Rentería María Teresa	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,499.95	-\$125.10	\$0.00	\$259.46	\$134.36	\$0.00	\$0.10	\$402.49	\$0.00	\$536.95	\$2,963.00	
211	Padilla Camarena Viridiana	\$5,000.10	\$0.00	\$0.00	\$0.00	\$0.00	\$417.00	\$5,417.10	\$0.00	\$0.00	\$536.38	\$536.38	\$0.00	-\$0.09	\$575.01	\$0.00	\$1,111.30	\$4,305.80	
<b>Total Depto</b>		<b>\$51,205.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,551.33</b>	<b>\$52,756.38</b>	<b>-\$1,347.04</b>	<b>-\$9.62</b>	<b>\$3,992.09</b>	<b>\$2,654.69</b>	<b>\$0.00</b>	<b>\$0.22</b>	<b>\$5,888.58</b>	<b>\$11,101.51</b>	<b>\$19,635.38</b>	<b>\$33,121.00</b>	
<b>Departamento 4 MORELOS</b>																			
007	Cano Fernandez Esperanza	\$1,292.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,292.10	-\$200.74	-\$130.83	\$69.91	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	-\$130.90	\$1,423.00	
016	Franco Martín Salvador	\$4,253.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,253.25	\$0.00	\$0.00	\$341.42	\$341.42	\$0.00	\$0.11	\$489.12	\$0.00	\$830.65	\$3,422.60	
026	De Loa Romero Gilberto	\$6,064.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,064.80	\$0.00	\$0.00	\$657.22	\$657.22	\$0.00	-\$0.07	\$697.45	\$0.00	\$1,354.60	\$4,710.20	
037	Ruz Angulo Ma Del Rosario	\$3,799.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,799.95	\$0.00	\$0.00	\$292.10	\$0.00	\$0.05	\$436.99	\$914.81	\$1,643.95	\$2,156.00		
044	De La Torre Martín Rosa	\$4,657.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,657.95	\$0.00	\$0.00	\$405.94	\$405.94	\$0.00	\$0.13	\$535.66	\$2,217.02	\$3,158.75	\$1,499.20	
045	De La Torre Ortega Laura Esthela	\$5,526.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,526.75	\$0.00	\$0.00	\$556.03	\$0.00	\$0.00	\$0.14	\$635.58	\$0.00	\$1,191.75	\$4,335.00	
049	Velazquez Pfla Maria Catalina	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$205.07	\$59.69	\$0.00	-\$0.09	\$345.00	\$1,000.00	\$1,404.60	\$1,595.40	

SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 3 al 3 Quincenal del 01/02/2018 al 15/02/2018

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo	Separación Única	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*	
212	Carranza Cruz Raúl	\$2,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,200.00	-\$174.78	-\$46.77	\$128.01	\$0.00	\$0.00	\$0.07	\$379.50	\$0.00	\$332.80	\$1,867.20	
<b>Total Depto</b>		<b>\$157,329.58</b>	<b>\$4,389.70</b>	<b>\$1,097.42</b>	<b>\$1,922.46</b>	<b>\$9,196.74</b>	<b>\$0.00</b>	<b>\$173,935.90</b>	<b>-\$2,217.94</b>	<b>-\$196.84</b>	<b>\$16,864.28</b>	<b>\$14,889.97</b>	<b>-\$112.07</b>	<b>\$0.07</b>	<b>\$18,257.68</b>	<b>\$28,399.09</b>	<b>\$61,237.90</b>	<b>\$112,698.00</b>	
<b>Departamento 5 PEGUEROS</b>																			
181	Castellanos Hernandez Ana Rosa	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$150.67	\$0.00	\$0.00	-\$0.04	\$287.51	\$0.00	\$277.85	\$2,222.20	
206	Vasquez Esqueda Rosalina	\$1,150.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,150.05	-\$200.74	-\$139.92	\$60.82	\$0.00	\$0.00	-\$0.09	\$132.26	\$0.00	\$7.75	\$1,157.80	
<b>Total Depto</b>		<b>\$3,650.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,650.10</b>	<b>-\$361.04</b>	<b>-\$149.54</b>	<b>\$211.49</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.13</b>	<b>\$419.77</b>	<b>\$0.00</b>	<b>\$270.10</b>	<b>\$3,380.00</b>	
<b>Departamento 6 SAN JOSE DE GRACIA</b>																			
003	Angulo Contreras Keira Maria	\$3,111.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.00	-\$125.10	\$0.00	\$217.15	\$92.04	\$0.00	-\$0.01	\$357.77	\$0.00	\$449.80	\$2,661.20	
021	Gonzalez Ruiz Ma De La Luz	\$1,609.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,609.20	-\$200.63	-\$110.43	\$90.20	\$0.00	\$0.00	-\$0.03	\$185.06	\$0.00	\$74.60	\$1,534.60	
198	Ferreira De Loza Dolores Angélica	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	-\$200.63	-\$117.42	\$83.21	\$0.00	\$0.00	-\$0.08	\$172.50	\$0.00	\$55.00	\$1,445.00	
<b>Total Depto</b>		<b>\$6,220.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,220.20</b>	<b>-\$526.36</b>	<b>-\$227.85</b>	<b>\$390.56</b>	<b>\$92.04</b>	<b>\$0.00</b>	<b>-\$0.12</b>	<b>\$715.33</b>	<b>\$0.00</b>	<b>\$579.40</b>	<b>\$5,640.80</b>	
<b>Departamento 7 CAPILLA DE GUADALUPE</b>																			
017	Gomez Ramirez Patricia	\$3,200.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,200.10	-\$125.10	\$0.00	\$228.84	\$101.74	\$0.00	\$0.15	\$368.01	\$879.00	\$1,348.90	\$1,851.20	
208	Hernandez Flores Mayra Yessenia	\$2,300.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,300.10	-\$174.78	-\$40.37	\$134.42	\$0.00	\$0.00	-\$0.04	\$264.51	\$0.00	\$224.10	\$2,076.00	
<b>Total Depto</b>		<b>\$5,500.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,500.20</b>	<b>-\$299.88</b>	<b>-\$40.37</b>	<b>\$363.26</b>	<b>\$101.74</b>	<b>\$0.00</b>	<b>\$0.11</b>	<b>\$632.52</b>	<b>\$879.00</b>	<b>\$1,573.00</b>	<b>\$3,927.20</b>	
<b>Departamento 8 CAPILLA DE MILPILLAS</b>																			
165	Gutiérrez Iñiguez Ma Jesús	\$2,896.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,896.05	-\$145.38	\$0.00	\$193.76	\$48.38	\$0.00	\$0.02	\$333.05	\$0.00	\$381.45	\$2,514.60	
<b>Total Depto</b>		<b>\$2,896.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,896.05</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$193.76</b>	<b>\$48.38</b>	<b>\$0.00</b>	<b>\$0.02</b>	<b>\$333.05</b>	<b>\$0.00</b>	<b>\$381.45</b>	<b>\$2,514.60</b>	
<b>Departamento 9 TECOMATLAN</b>																			
027	Lomeli Pulido Arcelia	\$2,896.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,896.05	-\$145.38	\$0.00	\$193.76	\$48.38	\$0.00	\$0.02	\$333.05	\$0.00	\$381.45	\$2,514.60	
<b>Total Depto</b>		<b>\$2,896.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,896.05</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$193.76</b>	<b>\$48.38</b>	<b>\$0.00</b>	<b>\$0.02</b>	<b>\$333.05</b>	<b>\$0.00</b>	<b>\$381.45</b>	<b>\$2,514.60</b>	
<b>Departamento 10 MEZCALA</b>																			
019	González X Melissa Yolanda	\$2,299.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,299.95	-\$174.78	-\$40.38	\$134.41	\$0.00	\$0.00	\$0.04	\$264.49	\$0.00	\$224.15	\$2,075.80	
020	Gonzalez Lopez Ana Lidia	\$3,143.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,143.10	-\$125.10	\$0.00	\$220.64	\$95.54	\$0.00	\$0.10	\$361.46	\$0.00	\$457.10	\$2,686.00	
<b>Total Depto</b>		<b>\$5,443.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,443.05</b>	<b>-\$299.88</b>	<b>-\$40.38</b>	<b>\$355.05</b>	<b>\$95.54</b>	<b>\$0.00</b>	<b>\$0.14</b>	<b>\$625.95</b>	<b>\$0.00</b>	<b>\$681.25</b>	<b>\$4,761.80</b>	
<b>Departamento 12 Honorarios Asimilables a Sueldos</b>																			
202	Orozco Velázquez Teresa	\$667.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$667.00	-\$200.83	\$0.00	\$29.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$667.00	
204	Muñoz Navarro Alejandra	\$213.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$213.33	-\$200.83	\$0.00	\$4.10	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	-\$0.07	\$213.40	
<b>Total Depto</b>		<b>\$880.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$880.33</b>	<b>-\$401.66</b>	<b>\$0.00</b>	<b>\$34.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.07</b>	<b>\$880.40</b>	
<b>Total Gral.</b>		<b>\$334,259.79</b>	<b>\$4,389.70</b>	<b>\$1,097.42</b>	<b>\$1,922.46</b>	<b>\$9,196.74</b>	<b>\$1,551.33</b>	<b>\$352,417.44</b>	<b>-\$8,479.72</b>	<b>-\$900.05</b>	<b>\$30,675.20</b>	<b>\$23,510.03</b>	<b>-\$357.38</b>	<b>\$0.60</b>	<b>\$38,557.10</b>	<b>\$54,072.74</b>	<b>\$114,883.04</b>	<b>\$237,534.40</b>	