

SISTEMA PARA DIF TEPATITLAN JALISCO

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

Tepatit	lan		chodo o di o Quincenta dei	01/02/2010 til 10/02/2010														
Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo	Separación Unica	Destajo - sueldo *TOTA	L**PERCEPCIONES* Subs	al Empleo acreditado Subs	sidio al Empleo (sp)	.S.R. antes de Subs al Empleo	I.S.R. (sp)	I.S.R. a compensar	Ajuste al neto	Retenc. Pensiones	Préstamo Pensiones *T	OTAL* *DEDUCCIONES*	*NETO*
	•	•																
Departamento 1 URF																		
001	Aceves Gutierrez Mirna Hernandez Gonzalez Christian Neftali	\$2,100.00 \$2,500.05		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$2,100.00 \$2,500.05	-\$188.71 -\$160.30	-\$67.10 -\$9.62	\$121.61 \$150.67	\$0.00 \$0.00	\$0.00 \$0.00	\$0.20 -\$0.01	\$241.50 \$287.51		\$174.60 \$655.85	\$1,925.40 \$1.844.20
022	Ortiz Jaramillo Ma. Lourdes	\$2,500.05		\$0.00	\$0.00		\$0.00	\$2,500.05	\$0.00	\$0.00	\$150.67	\$488.56	\$0.00	\$0.01	\$592.28		\$1,080.85	\$1,844.20
046	Torres Velazquez Ma. Guadalupe	\$4,200.00		\$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		\$2,218.80	\$1,981.20
047	Vargas Vazquez Susana Karina	\$3,956.10		\$0.00	\$0.00	\$0.00	\$0.00	\$3,956.10	\$0.00	\$0.00	\$309.09	\$309.09	\$0.00	-\$0.14	\$454.95		\$2,082.90	\$1,873.20
077	Mendez Corral Karen Vianney	\$4,000.05	5 \$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		\$1,518.25	\$2,481.80
115	Plasencia Gutierrez Maria Guadalupe	\$2,500.05		\$0.00	\$0.00		\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$150.67	\$0.00	\$0.00	-\$0.04	\$287.51		\$972.85	\$1,527.20
139	Perez Martinez Claudia Lizeth	\$3,284.55		\$0.00	\$0.00		\$0.00	\$3,284.55	-\$125.10	\$0.00	\$236.03	\$110.93	\$0.00	\$0.07	\$377.72		\$949.55	\$2,335.00
146	Valadez Angulo Maricela	\$6,533.38		\$0.00	\$0.00		\$0.00	\$6,533.38	\$0.00	\$0.00	\$757.31	\$757.31	\$0.00	\$0.06	\$805.01		\$1,562.38	\$4,971.00
173	Barranco Plascencia Sonia Laura	\$3,284.55		\$0.00	\$0.00		\$0.00	\$3,284.55	-\$125.10	\$0.00	\$236.03	\$110.93	-\$110.93	\$0.03	\$377.72		\$925.75 \$215.20	\$2,358.80
175 177	Melano Ruezga Alejandra Hernández Franco María Fernanda	\$2,250.00 \$1.800.00		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$2,250.00 \$1.800.00	-\$174.78 -\$188.71	-\$43.57 -\$86.30	\$131.21 \$102.41	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 -\$0.10	\$258.75 \$207.00		\$215.20 \$120.60	\$2,034.80 \$1.679.40
178	Muñoz González Margarita	\$1,800.00		\$0.00	\$0.00		\$0.00	\$3,500.00	-\$188.71 -\$125.10	-\$86.30 \$0.00	\$102.41	\$134.38	\$0.00	\$0.01	\$402.51		\$120.60 \$536.90	\$2,963.20
188	Hernández Ramírez Sandra Miriam	\$3,500.10		\$0.00	\$0.00		\$0.00	\$3,500.10	-\$125.10	\$0.00	\$259.48	\$134.38	-\$134.38	-\$0.01	\$402.51		\$694.50	\$2,805.60
Total Depto																		
		\$48,559.18	8 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,559.18	-\$1,373.20	-\$216.21	\$3,852.05	\$2,695.08	-\$245.31	\$0.30	\$5,637.98	\$5,837.14	\$13,708.98	\$34,850.20
Departamento 2 UAV																		
006	Camarena Aldrete María Estella	\$5,298.60		\$0.00	\$0.00		\$0.00	\$5,298.60	\$0.00	\$0.00	\$515.15	\$515.15	\$0.00	-\$0.09	\$609.34		\$1,124.40	\$4,174.20
015	Franco Carranza Jorge Alberto Loza Sanchez Jose Antonio	\$4,600.05 \$3,503.40		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$4,600.05 \$3,503.40	\$0.00 -\$125.10	\$0.00 \$0.00	\$396.68 \$259.84	\$396.68 \$134.74	\$0.00 \$0.00	-\$0.08 \$0.01	\$529.01 \$402.89		\$2,895.25 \$2,293.20	\$1,704.80 \$1,210.20
003	Fernandez Becerra Juana Maria Teresa	\$3,503.4L \$3,499.95		\$0.00	\$0.00		\$0.00	\$3,503.40	-\$125.10 -\$125.10	\$0.00	\$259.84 \$259.46	\$134.74	\$0.00	\$0.01	\$402.89 \$402.49		\$2,293.20	\$1,210.20
117	Martin Padilla Yohana Elizabeth	\$3,037.95		\$0.00	\$0.00		\$0.00	\$3,499.95	-\$145.38	\$0.00	\$209.20	\$63.82	\$0.00	-\$0.03	\$349.36		\$1,426.15	\$1,611.80
123	Lopez Navarro Alma Rosa	\$3,499.95		\$0.00	\$0.00		\$0.00	\$3,499.95	-\$125.10	\$0.00	\$259.46	\$134.36	\$0.00	-\$0.10	\$402.49		\$1,509.75	\$1,990.20
136	Gomez Gonzalez Wendy Nallely	\$3,500.10		\$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		\$536.90	\$2,963.20
137	Cordova Gutierrez Gloria Angelica	\$2,500.05		\$0.00	\$0.00		\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$150.67	\$0.00	\$0.00	\$0.16	\$287.51		\$699.05	\$1,801.00
144	Cortes Navarro Jorge	\$8,000.10	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$0.00	\$1,070.60	\$1,070.60	\$0.00	-\$0.11	\$920.01	\$0.00	\$1,990.50	\$6,009.60
171	Macias Guzman Daniela	\$3,502.95		\$0.00	\$0.00		\$0.00	\$3,502.95	-\$125.10	\$0.00	\$259.79	\$134.69	\$0.00	\$0.02	\$402.84		\$870.55	\$2,632.40
186	Anaya Rodriguez Norma	\$2,500.05		\$0.00	\$0.00		\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$150.67	\$0.00	\$0.00	-\$0.04	\$287.51		\$501.65	\$1,998.40
207	Hernández Torres Diana Mayaneth	\$3,199.95		\$0.00	\$0.00		\$0.00	\$3,199.95	-\$125.10	\$0.00	\$226.82	\$101.72	\$0.00	\$0.04	\$367.99		\$469.75	\$2,730.20
210	López Valdivia Elizabeth	\$3,036.90	0 \$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
Total Depto		\$49.680.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,680.00	-\$1,361.96	-\$19.24	\$4,226.90	\$2,884.21	\$0.00	\$0.04	\$5,713.19	\$7,856.00	\$16,434.20	\$33,245.80
		\$49,680.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,680.00	-\$1,361.96	-\$19.24	\$4,226.90	\$2,884.21	\$0.00	\$0.04	\$5,713.19	\$7,856.00	\$16,434.20	\$33,245.80
Departamento 3 CAI	OI.																	
032	Niño Quintanilla Matilde	\$3,037.95	5 \$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 Maria Guadalune	\$3,000.00		\$0.00	\$0.00		\$0.00	\$3.000.00	-\$145.38	\$0.00	\$205.07	\$59.69	\$0.00	\$0.11	\$345.00		\$832.80	\$2.167.20
086	Casillas De La Mora Diana	\$3,700.05	5 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,700.05	\$0.00	\$0.00	\$281.23	\$281.23	\$0.00	-\$0.03	\$425.51	\$671.34	\$1,378.05	\$2,322.00
092	Ortega Villalobos Claudia Berenice	\$3,199.95	5 \$0.00	\$0.00	\$0.00	\$0.00	\$267.00	\$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	5 \$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		\$1,760.85	\$1,039.20
104	Martin Gutierrez Ana Delia	\$4,000.05		\$0.00	\$0.00		\$333.33	\$4,333.38	\$0.00	\$0.00	\$354.01	\$354.01	\$0.00	\$0.16	\$460.01		\$2,339.18	\$1,994.20
116	Mendoza Gomez Miriam Marlene	\$3,199.95		\$0.00	\$0.00		\$267.00	\$3,466.95	-\$125.10	\$0.00	\$255.87	\$130.77	\$0.00	-\$0.01	\$367.99		\$1,387.75	\$2,079.20
130	Vera Serrano Adriana	\$3,466.95		\$0.00	\$0.00		\$0.00	\$3,466.95	-\$125.10	\$0.00	\$255.87	\$130.77	\$0.00	-\$0.12	\$398.70		\$1,493.35	\$1,973.60
141	Perez Valle Nora Fabiola	\$3,199.95 \$2,500.05		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$267.00 \$0.00	\$3,466.95 \$2,500.05	-\$125.10 -\$160.30	\$0.00 -\$9.62	\$255.87 \$150.67	\$130.77 \$0.00	\$0.00 \$0.00	-\$0.01 -\$0.04	\$367.99 \$287.51		\$2,789.75 \$833.85	\$677.20 \$1,666.20
170	Muñoz Ortega Gloria Macias López Ericka Del Rocío	\$2,500.05 \$3,700.05		\$0.00	\$0.00		\$0.00 \$0.00	\$2,500.05 \$3,700.05	-\$160.30 \$0.00	-\$9.62 \$0.00	\$150.67 \$281.23	\$0.00 \$281.23	\$0.00	-\$0.04 \$0.12	\$287.51 \$425.51		\$833.85 \$1,663.05	\$1,666.20 \$2,037.00
189	Mercado Chavez Elvia Margarita	\$3,700.05		\$0.00	\$0.00		\$0.00	\$3,700.05	\$0.00	\$0.00	\$281.23	\$281.23	\$0.00	\$0.12	\$425.51 \$425.51		\$7,003.05	\$2,037.00
197	González Santos Miriam	\$3,700.00		\$0.00	\$0.00		\$0.00	\$3,700.05	-\$125 10	\$0.00	\$226.82	\$101.72	\$0.00	\$0.11	\$367.99		\$469.75	\$2,553.20
209	Flores Rentería María Teresa	\$3,499.95	5 \$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	\$417.00	\$5,417.10	\$0.00	\$0.00	\$536.38	\$536.38	\$0.00	-\$0.09	\$575.01		\$1,111.30	\$4,305.80
Total Depto																		
		\$51,205.05	5 \$0.00	\$0.00	\$0.00	\$0.00	\$1,551.33	\$52,756.38	-\$1,347.04	-\$9.62	\$3,992.09	\$2,654.69	\$0.00	\$0.22	\$5,888.58	\$11,101.51	\$19,635.38	\$33,121.00
Departamento 4 MOI	RELOS Cano Fernandez Esperansa	\$1,292.10	0 \$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 Martin Salvador	\$1,292.10		\$0.00	\$0.00		\$0.00	\$1,292.10	\$0.00	\$0.00	\$341.42	\$341.42	\$0.00	\$0.11	\$489.12		-\$130.90 \$830.65	\$3,422.60
026	De Loa Romero Gilberto	\$6.064.80		\$0.00	\$0.00		\$0.00	\$6.064.80	\$0.00	\$0.00	\$657.22	\$657.22	\$0.00	-\$0.07	\$697.45		\$1.354.60	\$4,710.20
037	Ruiz Angulo Ma Del Rosario	\$3,799.95		\$0.00	\$0.00		\$0.00	\$3,799.95	\$0.00	\$0.00	\$292.10	\$292.10	\$0.00	\$0.05	\$436.99		\$1,643.95	\$2,156.00
044	De La Torre Martin Rosa	\$4,657.95	5 \$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	\$5,526.75	\$0.00	\$0.00	\$556.03	\$556.03	\$0.00	\$0.14	\$635.58	\$0.00	\$1,191.75	\$4,335.00
049	Velazquez Piña Maria Catalina	\$3,000.00		\$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		\$1,404.60	\$1,595.40
051	Zuñiga Navarro Enrique	\$4,422.00		\$0.00	\$0.00		\$0.00	\$4,422.00	\$0.00	\$0.00	\$368.19	\$368.19	\$0.00	-\$0.13	\$508.53		\$1,958.00	\$2,464.00
058	Fuentes Reyes Tamara Elizabeth	\$4,376.40		\$0.00	\$0.00		\$0.00	\$4,376.40	\$0.00	\$0.00	\$360.89	\$360.89	\$0.00	-\$0.13	\$539.24		\$2,464.00	\$1,912.40
067	Gonzalez Hernandez Beatriz	\$11,380.44		\$0.00	\$0.00		\$0.00	\$11,380.44	\$0.00	\$0.00	\$1,792.64	\$1,792.64	\$0.00	\$0.06	\$1,635.94		\$9,560.64	\$1,819.80
000	Gutierrez Guzman Veronica Paredes Lopez Roes Mery	\$5,505.00 \$3,499.95		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$5,505.00 \$3,499.95	\$0.00 -\$125.10	\$0.00 \$0.00	\$552.13 \$259.46	\$552.13 \$134.36	\$0.00 \$0.00	-\$0.01 -\$0.10	\$633.08 \$402.49		\$1,185.20 \$536.75	\$4,319.80 \$2,963.20
106	Paredes Lopez Roes Mery Rivas Melano Arais	\$3,499.95 \$7,633.05		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$3,499.95 \$7,633.05	-\$125.10 \$0.00	\$0.00 \$0.00	\$259.46 \$992.20	\$134.36 \$992.20	\$0.00 \$0.00	-\$0.10 -\$0.15	\$402.49 \$877.80		\$536.75 \$1,869.85	\$2,963.20 \$5,763.20
108	Gutierrez De La Mora Erika	\$3,699.75		\$0.00	\$0.00		\$0.00	\$3,699.75	\$0.00	\$0.00	\$281.20	\$281.20	\$0.00	\$0.08	\$425.47		\$1,940.75	\$1,759.00
109	Alvarez Reynozo Yuliana Lizeth	\$3,700.05		\$0.00	\$0.00		\$0.00	\$3,700.05	\$0.00	\$0.00	\$281.23	\$281.23	\$0.00	\$0.06	\$425.51		\$1,692.65	\$2,007.40
113	Mayoral Martin Martha Alicia	\$4,000.05	5 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.05	\$0.00	\$0.00	\$313.87	\$313.87	\$0.00	\$0.17	\$460.01	\$1,334.00	\$2,108.05	\$1,892.00
118	Ramirez Escobedo Ana Berenice	\$2,500.05	5 \$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		\$972.85	\$1,527.20
125	Ponce Limon Julio Alejandro	\$3,040.05		\$0.00	\$0.00		\$0.00	\$3,040.05	-\$145.38	\$0.00	\$209.43	\$64.05	\$0.00	-\$0.01	\$349.61	\$0.00	\$413.65	\$2,626.40
132	Rafael Guzman Angelo Jordano	\$3,700.05		\$0.00	\$0.00		\$0.00	\$3,700.05	\$0.00	\$0.00	\$281.23	\$281.23	\$0.00	-\$0.09	\$425.51		\$1,395.65	\$2,304.40
142	Venegas Plascencia Norma Patricia	\$14,579.70		\$0.00	\$0.00		\$0.00	\$14,579.70	\$0.00	\$0.00	\$2,532.77	\$2,532.77	\$0.00	-\$0.14	\$1,676.67		\$10,950.30	\$3,629.40
143	Gomez Hernandez Gricelda Yadira	\$9,102.90		\$0.00	\$0.00		\$0.00	\$9,102.90	\$0.00	\$0.00	\$1,306.16	\$1,306.16	\$0.00	-\$0.09	\$1,046.83		\$4,375.90	\$4,727.00
149 154	Trujillo González Rodrigo Sánchez Olivarez Yesica Berenice	\$11,394.30 \$3,700.05		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$11,394.30 \$3,700.05	\$0.00 \$0.00	\$0.00 \$0.00	\$1,795.60 \$281.23	\$1,795.60 \$281.23	\$0.00 \$0.00	\$0.16 -\$0.09	\$1,310.34 \$425.51		\$3,106.10 \$1,529.65	\$8,288.20 \$2,170.40
157	Sanchez Olivarez Yesica Berenice Barba Velázguez Azucena Lizbeth	\$3,700.05		\$0.00 \$0.00	\$0.00		\$0.00 \$0.00	\$3,700.05	\$0.00 -\$160.30	\$0.00	\$281.23 \$161.56	\$281.23 \$1.26	\$0.00 -\$1.26	-\$0.09 \$0.09	\$425.51 \$299.01		\$1,529.65 \$299.10	\$2,170.40 \$2,301.00
161	Reyes Macias Dalia Berenice	\$2,500.10		\$0.00	\$0.00		\$0.00	\$2,500.10	-\$160.30 -\$160.30	-\$9.62	\$161.56	\$1.26	-\$1.26 \$0.00	\$0.09	\$299.01		\$299.10 \$695.05	\$2,301.00
166	Pinedo Sifuentes Adalberto	\$2,500.00		\$0.00	\$0.00		\$0.00	\$2,500.05	\$0.00	\$0.00	\$302.99	\$302.99	\$0.00	\$0.16	\$287.51 \$448.50		\$751.60	\$3,148.40
168	Iñiguez González Iris Alondra	\$1,532.79		\$547.42	\$1,007.26		\$0.00	\$14,473.91	\$0.00	\$0.00	\$283.68	\$283.68	\$0.00	\$0.03	\$0.00		\$283.71	\$14,190.20
169	Casián Santillán Juan Carlos	\$3,500.10		\$0.00	\$0.00		\$0.00	\$3,500.10	-\$125.10	\$0.00	\$259.48	\$134.38	\$0.00	\$0.01	\$402.51		\$536.90	\$2,963.20
174	López Gómez Arturo	\$3,283.50		\$0.00	\$0.00		\$0.00	\$3,283.50	-\$125.10	\$0.00	\$235.91	\$110.81	-\$110.81	-\$0.10	\$377.60		\$377.50	\$2,906.00
182	Muñoz Mojica Hector Manuel	\$0.00		\$550.00	\$915.20		\$0.00	\$3,665.20	-\$174.78	\$0.00	\$128.01	\$0.00	\$0.00	\$0.00	\$0.00	******	\$0.00	\$3,665.20
187	Gonzalez Gomez Omar	\$3,000.00		\$0.00	\$0.00		\$0.00	\$3,000.00	-\$145.38	\$0.00	\$205.07	\$59.69	\$0.00	\$0.11	\$345.00		\$404.80	\$2,595.20
195	Jimenez Vital Aidee	\$3,499.95		\$0.00	\$0.00		\$0.00	\$3,499.95	-\$125.10	\$0.00	\$259.46	\$134.36	\$0.00	-\$0.10	\$402.49		\$536.75	\$2,963.20
196	Ramos Padilla María Fernanda	\$3,284.55		\$0.00	\$0.00		\$0.00	\$3,284.55	-\$125.10	\$0.00	\$236.03	\$110.93	\$0.00	-\$0.10	\$377.72		\$1,036.55	\$2,248.00
201	Godoy Fregoso Ana Lizbeth	\$3,199.95	5 \$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
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www.tepatitlan.gob.mx Página 1 de 2



SISTEMA PARA DIF TEPATITLAN JALISCO

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

repat																		
Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo	Separación Unica	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
Total Depto																		
		\$157,329.58	\$4,389.70	\$1,097.42	\$1,922.46	\$9,196.74	\$0.00	\$173,935.90	-\$2,217.94	-\$196.84	\$16,864.28	\$14,889.97	-\$112.07	\$0.07	\$18,257.68	\$28,399.09	\$61,237.90	\$112,698.00
Departamento 5 F	PEGUEROS																	
181	Castellanos Hernandez Ana Rosa	\$2,500.05	\$0.00	\$0.00	\$0.00		\$0.00		-\$160.30			\$0.00	\$0.00	-\$0.04	\$287.51	\$0.00		\$2,222.2
206	Vasquez Esqueda Rosalina	\$1,150.05	\$0.00	\$0.00	\$0.00		\$0.00	\$1,150.05	-\$200.74			\$0.00	\$0.00	-\$0.09	\$132.26	\$0.00		\$1,157.80
Total Depto				\$0.00	\$0.00	\$0.00	\$0.00						\$0.00	-\$0.13		\$0.00		
		\$3,650.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,650.10	-\$361.04	-\$149.54	\$211.49	\$0.00	\$0.00	-\$0.13	\$419.77	\$0.00	\$270.10	\$3,380.00
Departamento 6	SAN JOSE DE GRACIA																	
003	Angulo Contreras Keira Maria	\$3,111.00	\$0.00	\$0.00	\$0.00		\$0.00		-\$125.10			\$92.04	\$0.00	-\$0.01	\$357.77	\$0.00		\$2,661.20
021	Gonzalez Ruiz Ma De La Luz	\$1,609.20	\$0.00	\$0.00	\$0.00		\$0.00		-\$200.63			\$0.00	\$0.00	-\$0.03	\$185.06	\$0.00		\$1,534.60
198 Total Depto	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
Iotal Depto		\$6,220.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,220.20	-\$526.36	-\$227.85	\$390.56	\$92.04	\$0.00	-\$0.12	\$715.33	\$0.00	\$579.40	\$5,640.80
		***************************************						**********										
	CAPILLA DE GUADALUPE																	
017	Gomez Ramirez Patricia	\$3,200.10 \$2,300.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00		\$0.00		-\$125.10 -\$174.78			\$101.74	\$0.00	\$0.15 -\$0.04	\$368.01	\$879.00 \$0.00		\$1,851.20 \$2,076.00
208 Total Depto	Hernández Flores Mayra Yesseenia	\$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		\$2,076.00
Iotal Depto		\$5,500.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		-\$299.88		\$361.26	\$101.74	\$0.00	\$0.11	\$632.52	\$879.00		\$3,927.20
		,						,									.,	
	CAPILLA DE MILPILLAS																	
165	Gutiérrrez Iñiguez Ma Jesús	\$2,896.05	\$0.00	\$0.00	\$0.00		\$0.00		-\$145.38			\$48.38	\$0.00	\$0.02	\$333.05	\$0.00		\$2,514.60
Total Depto		\$2,896.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,896.05	-\$145.38	\$0.00		\$48.38	\$0.00	\$0.02	\$333.05	\$0.00	\$381.45	\$2,514.60
		92,090.00	30.00	30.00	30.00	30.00	30.00	92,090.00	*3145.56	30.00	3153.70	340.30	30.00	30.02	9333.03	30.00	9301.40	32,014.00
Departamento 9	TECOMATLAN																	
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
Total Depto																		
		\$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
Departamento 10	MEZCALA																	
019	González X Melisa Yolanda	\$2,299.95	\$0.00	\$0.00	\$0.00		\$0.00		-\$174.78			\$0.00	\$0.00	\$0.04	\$264.49	\$0.00		\$2,075.80
020	Gonzalez Lopez Ana Lidia	\$3,143.10	\$0.00	\$0.00	\$0.00		\$0.00		-\$125.10			\$95.54	\$0.00	\$0.10	\$361.46	\$0.00		\$2,686.00
Total Depto		\$5,443.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,443.05	-\$299.88	-\$40.38	\$355.05	\$95.54	\$0.00	\$0.14	\$625.95	\$0.00	\$681.25	\$4,761.80
		05,445.05	00.00	00.00	00.00	50.55	00.00	65,443.65	-0255.00	-040.30	0000.00	033.34	00.00	00.14	0023.33	00.00	0001.25	04,702.00
	2 Honorarios Asimilables a Sueldos																	
202	Orozco Velázquez Teresa	\$667.00	\$0.00	\$0.00	\$0.00		\$0.00					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$667.00
204 Total Depto	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
iolai Deplo		\$880.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$880.33	-\$401.66	\$0.00	\$34.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	-\$0.07	\$880.40
Total Gral.		\$334,259.79	\$4,389.70	\$1,097.42	\$1,922.46	\$9,196.74	\$1,551.33	\$352,417.44	-\$8,479.72	-\$900.05	\$30,675.20	\$23,510.03	-\$357.38	\$0.60	\$38,557.10	\$54,072.74		\$237,534.40

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