



SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 4 al 4 Quincenal del 16/02/2018 al 28/02/2018

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	\$2,100.00	\$0.00	\$2,100.00	-\$188.71	-\$67.10	\$121.61	\$0.00	\$0.00	\$0.00	\$241.50	\$0.00	\$174.40	\$1,925.60
022	Hernandez Gonzalez Christian Neftali	\$1,833.37	\$0.00	\$1,833.37	-\$188.71	-\$84.17	\$104.55	\$0.00	\$0.00	\$0.06	\$287.51	\$377.97	\$581.37	\$1,252.00
033	Ortiz Jaramillo Ma. Lourdes	\$5,150.25	\$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	\$4,200.00	\$0.00	\$0.00	\$335.63	\$335.63	\$0.00	-\$0.03	\$483.00	\$1,400.00	\$2,218.60	\$1,981.40
047	Vargas Vazquez Susana Karina	\$3,956.10	\$0.00	\$3,956.10	\$0.00	\$0.00	\$309.09	\$309.09	\$0.00	\$0.06	\$454.95	\$1,319.00	\$2,083.10	\$1,873.00
077	Mendez Corral Karen Vianney	\$4,000.05	\$0.00	\$4,000.05	\$0.00	\$0.00	\$313.87	\$313.87	\$0.00	\$0.03	\$460.01	\$744.34	\$1,518.25	\$2,481.80
115	Plasencia Gutierrez María Guadalupe	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$150.67	\$0.00	\$0.00	\$0.16	\$287.51	\$695.00	\$973.05	\$1,527.00
139	Perez Martinez Claudia Lizeth	\$3,284.55	\$0.00	\$3,284.55	-\$125.10	\$0.00	\$236.03	\$110.93	\$0.00	\$0.07	\$377.72	\$460.83	\$949.55	\$2,335.00
146	Valadez Angulo Maricela	\$7,000.05	\$0.00	\$7,000.05	\$0.00	\$0.00	\$856.99	\$856.99	\$0.00	\$0.05	\$805.01	\$0.00	\$1,662.05	\$5,338.00
173	Barranco Plascencia Sonia Laura	\$3,284.55	\$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	\$3,500.10	\$1,250.00	\$4,750.10	\$0.00	\$0.00	\$420.68	\$420.68	\$0.00	-\$0.09	\$402.51	\$0.00	\$823.10	\$3,927.00
177	Hernández Franco María Fernanda	\$1,800.00	\$0.00	\$1,800.00	-\$188.71	-\$86.30	\$102.41	\$0.00	\$0.00	\$0.10	\$207.00	\$0.00	\$120.80	\$1,679.20
178	Muñoz González Margarita	\$3,500.10	\$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	\$3,500.10	-\$125.10	\$0.00	\$259.48	\$134.38	-\$134.38	-\$0.01	\$402.51	\$292.00	\$694.50	\$2,805.60
Total Depto		\$49,609.27	\$1,250.00	\$50,859.27	-\$1,226.83	-\$247.19	\$4,195.08	\$3,215.44	-\$245.31	\$0.45	\$5,781.74	\$5,837.14	\$14,342.27	\$36,517.00
Departamento 2 UAVI														
006	Camarena Aldrete María Estella	\$5,298.60	\$0.00	\$5,298.60	\$0.00	\$0.00	\$515.15	\$515.15	\$0.00	\$0.11	\$609.34	\$0.00	\$1,124.60	\$4,174.00
015	Franco Carranza Jorge Alberto	\$4,600.05	\$0.00	\$4,600.05	\$0.00	\$0.00	\$396.68	\$396.68	\$0.00	\$0.02	\$529.01	\$1,806.14	\$2,731.85	\$1,868.20
063	Loza Sanchez Jose Antonio	\$3,503.40	\$0.00	\$3,503.40	-\$125.10	\$0.00	\$259.84	\$134.74	\$0.00	-\$0.13	\$402.89	\$1,984.10	\$2,521.60	\$981.80
079	Fernandez Becerra Juana Maria Teresa	\$3,499.95	\$0.00	\$3,499.95	-\$125.10	\$0.00	\$259.46	\$134.36	\$0.00	-\$0.10	\$402.49	\$1,167.00	\$1,703.75	\$1,796.20
117	Martin Padilla Yohana Elizabeth	\$3,037.95	\$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	\$3,499.95	-\$125.10	\$0.00	\$259.46	\$134.36	\$0.00	\$0.10	\$402.49	\$973.00	\$1,509.95	\$1,990.00
136	Gomez Gonzalez Wendy Nallely	\$3,500.10	\$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	\$2,500.05	-\$160.30	-\$9.62	\$150.67	\$0.00	\$0.00	-\$0.04	\$287.51	\$421.00	\$698.85	\$1,801.20
144	Cortes Navarro Jorge	\$8,000.10	\$0.00	\$8,000.10	\$0.00	\$0.00	\$1,070.60	\$1,070.60	\$0.00	\$0.09	\$920.01	\$0.00	\$1,990.70	\$6,009.40
171	Macias Guzman Daniela	\$3,502.95	\$0.00	\$3,502.95	-\$125.10	\$0.00	\$259.79	\$134.69	\$0.00	\$0.02	\$402.84	\$333.00	\$870.55	\$2,632.40
186	Anaya Rodriguez Norma	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$150.67	\$0.00	\$0.00	-\$0.04	\$287.51	\$223.80	\$501.65	\$1,998.40
207	Hernández Torres Diana Mayaneth	\$3,199.95	\$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
210	López Valdivia Elizabeth	\$3,036.90	\$0.00	\$3,036.90	-\$145.38	\$0.00	\$209.08	\$63.71	\$0.00	-\$0.05	\$349.24	\$0.00	\$412.90	\$2,624.00
Total Depto		\$49,680.00	\$0.00	\$49,680.00	-\$1,361.96	-\$19.24	\$4,226.90	\$2,884.21	\$0.00	\$0.00	\$5,713.19	\$7,921.04	\$16,499.20	\$33,180.80
Departamento 3 CADI														
032	Niño Quintanilla Matilde	\$3,037.95	\$0.00	\$3,037.95	-\$145.38	\$0.00	\$209.20	\$63.82	\$0.00	\$0.07	\$349.36	\$461.90	\$875.15	\$2,162.80
060	Becerra Ruiz María Guadalupe	\$3,000.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$205.07	\$59.69	\$0.00	-\$0.09	\$345.00	\$428.00	\$832.60	\$2,167.40
086	Casillas De La Mora Diana	\$3,700.05	\$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	\$267.00	\$3,466.95	-\$125.10	\$0.00	\$255.87	\$130.77	\$0.00	-\$0.09	\$367.99	\$958.08	\$1,456.75	\$2,010.20
097	Leal Morales Oralia Yanet	\$2,800.05	\$0.00	\$2,800.05	-\$145.38	\$0.00	\$183.31	\$37.94	\$0.00	\$0.10	\$322.01	\$1,401.00	\$1,761.05	\$1,039.00
104	Martin Gutierrez Ana Delia	\$4,000.05	\$333.33	\$4,333.38	\$0.00	\$0.00	\$354.01	\$354.01	\$0.00	-\$0.04	\$460.01	\$1,525.00	\$2,338.98	\$1,994.40
116	Mendoza Gomez Miriam Marlene	\$3,199.95	\$267.00	\$3,466.95	-\$125.10	\$0.00	\$255.87	\$130.77	\$0.00	-\$0.01	\$367.99	\$889.00	\$1,387.75	\$2,079.20
130	Vera Serrano Adriana	\$3,466.95	\$0.00	\$3,466.95	-\$125.10	\$0.00	\$255.87	\$130.77	\$0.00	\$0.08	\$398.70	\$964.00	\$1,493.55	\$1,973.40
141	Perez Valle Nora Fabiola	\$3,199.95	\$267.00	\$3,466.95	-\$125.10	\$0.00	\$255.87	\$130.77	\$0.00	-\$0.01	\$367.99	\$1,333.00	\$1,831.75	\$1,635.20
156	Muñoz Ortega Gloria	\$2,500.05	\$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	Macias López Ericka Del Rocío	\$3,700.05	\$0.00	\$3,700.05	\$0.00	\$0.00	\$281.23	\$281.23	\$0.00	-\$0.02	\$425.51	\$480.73	\$1,187.45	\$2,512.60
189	Mercado Chavez Elvia Margarita	\$3,700.05	\$0.00	\$3,700.05	\$0.00	\$0.00	\$281.23	\$281.23	\$0.00	-\$0.09	\$425.51	\$0.00	\$706.65	\$2,993.40
197	González Santos Miriam	\$3,199.95	\$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	\$3,499.95	-\$125.10	\$0.00	\$259.46	\$134.36	\$0.00	-\$0.10	\$402.49	\$0.00	\$536.75	\$2,963.20
211	Padilla Camarena Viridiana	\$5,000.10	\$417.00	\$5,417.10	\$0.00	\$0.00	\$536.38	\$536.38	\$0.00	\$0.11	\$575.01	\$0.00	\$1,111.50	\$4,305.60

SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 4 al 4 Quincenal del 16/02/2018 al 28/02/2018

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*
Total Depto		\$51,205.05	\$1,551.33	\$52,756.38	-\$1,347.04	-\$9.62	\$3,992.09	\$2,654.69	\$0.00	-\$0.12	\$5,888.58	\$9,668.05	\$18,201.58	\$34,554.80
Departamento 4 MORELOS														
007	Cano Fernandez Esperansa	\$1,292.10	\$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	\$4,253.25	\$0.00	\$4,253.25	\$0.00	\$0.00	\$341.42	\$341.42	\$0.00	-\$0.09	\$489.12	\$0.00	\$830.45	\$3,422.80
026	De Loa Romero Gilberto	\$6,064.80	\$0.00	\$6,064.80	\$0.00	\$0.00	\$657.22	\$657.22	\$0.00	\$0.13	\$697.45	\$0.00	\$1,354.80	\$4,710.00
037	Ruiz Angulo Ma Del Rosario	\$3,799.95	\$0.00	\$3,799.95	\$0.00	\$0.00	\$292.10	\$292.10	\$0.00	-\$0.15	\$436.99	\$914.81	\$1,643.75	\$2,156.20
044	De La Torre Martin Rosa	\$4,657.95	\$0.00	\$4,657.95	\$0.00	\$0.00	\$405.94	\$405.94	\$0.00	-\$0.13	\$535.66	\$2,499.68	\$3,441.15	\$1,216.80
045	De La Torre Ortega Laura Esthela	\$5,526.75	\$0.00	\$5,526.75	\$0.00	\$0.00	\$556.03	\$556.03	\$0.00	-\$0.06	\$635.58	\$0.00	\$1,191.55	\$4,335.20
049	Velazquez Piña Maria Catalina	\$3,000.00	\$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
051	Zuhiga Navarro Enrique	\$4,422.00	\$0.00	\$4,422.00	\$0.00	\$0.00	\$368.19	\$368.19	\$0.00	\$0.07	\$508.53	\$1,081.41	\$1,958.20	\$2,463.80
058	Fuentes Reyes Tamara Elizabeth	\$4,689.00	\$0.00	\$4,689.00	\$0.00	\$0.00	\$410.91	\$410.91	\$0.00	\$0.05	\$539.24	\$1,564.00	\$2,514.20	\$2,174.80
090	Gutierrez Guzman Veronica	\$5,505.00	\$0.00	\$5,505.00	\$0.00	\$0.00	\$552.13	\$552.13	\$0.00	-\$0.01	\$633.08	\$0.00	\$1,185.20	\$4,319.80
099	Paredes Lopez Roes Mery	\$3,499.95	\$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
106	Rivas Melano Arais	\$7,633.05	\$0.00	\$7,633.05	\$0.00	\$0.00	\$992.20	\$992.20	\$0.00	\$0.05	\$877.80	\$0.00	\$1,870.05	\$5,763.00
107	Vazquez Zarate Cesar	\$4,359.00	\$0.00	\$4,359.00	\$0.00	\$0.00	\$358.11	\$358.11	-\$358.11	-\$0.09	\$501.29	\$0.00	\$501.20	\$3,857.80
108	Gutierrez De La Mora Erika	\$3,699.75	\$0.00	\$3,699.75	\$0.00	\$0.00	\$281.20	\$281.20	\$0.00	-\$0.12	\$425.47	\$1,234.00	\$1,940.55	\$1,759.20
109	Alvarez Reynoso Yuliana Lizeth	\$3,700.05	\$0.00	\$3,700.05	\$0.00	\$0.00	\$281.23	\$281.23	\$0.00	-\$0.14	\$425.51	\$985.85	\$1,692.45	\$2,007.60
113	Mayoral Martin Martha Alicia	\$4,000.05	\$0.00	\$4,000.05	\$0.00	\$0.00	\$313.87	\$313.87	\$0.00	-\$0.03	\$460.01	\$1,334.00	\$2,107.85	\$1,892.20
118	Ramirez Escobedo Ana Berenice	\$2,500.05	\$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
132	Rafael Guzman Angelo Jordano	\$3,700.05	\$0.00	\$3,700.05	\$0.00	\$0.00	\$281.23	\$281.23	\$0.00	\$0.11	\$425.51	\$689.00	\$1,395.85	\$2,304.20
142	Venegas Plascencia Norma Patricia	\$14,579.70	\$0.00	\$14,579.70	\$0.00	\$0.00	\$2,532.77	\$2,532.77	\$0.00	\$0.06	\$1,676.67	\$6,741.00	\$10,950.50	\$3,629.20
143	Gomez Hernandez Gricelda Yadira	\$9,102.90	\$0.00	\$9,102.90	\$0.00	\$0.00	\$1,306.16	\$1,306.16	\$0.00	\$0.11	\$1,046.83	\$2,023.00	\$4,376.10	\$4,726.80
149	Trujillo González Rodrigo	\$11,394.30	\$0.00	\$11,394.30	\$0.00	\$0.00	\$1,795.60	\$1,795.60	\$0.00	-\$0.04	\$1,310.34	\$0.00	\$3,105.90	\$8,288.40
154	Sánchez Olivarez Yesica Berenice	\$3,700.05	\$0.00	\$3,700.05	\$0.00	\$0.00	\$281.23	\$281.23	\$0.00	-\$0.09	\$425.51	\$823.00	\$1,529.65	\$2,170.40
157	Barba Velázquez Azucena Lizbeth	\$2,600.10	\$0.00	\$2,600.10	-\$160.30	\$0.00	\$161.56	\$1.26	-\$1.26	-\$0.11	\$299.01	\$0.00	\$298.90	\$2,301.20
161	Reyes Macías Dalia Berenice	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$150.67	\$0.00	\$0.00	-\$0.04	\$287.51	\$417.00	\$694.85	\$1,805.20
166	Pinedo Sifuentes Adalberto	\$3,900.00	\$0.00	\$3,900.00	\$0.00	\$0.00	\$302.99	\$302.99	\$0.00	-\$0.09	\$448.50	\$0.00	\$751.40	\$3,148.60
169	Casián Santillán Juan Carlos	\$3,500.10	\$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
174	López Gómez Arturo	\$3,283.50	\$0.00	\$3,283.50	-\$125.10	\$0.00	\$235.91	\$110.81	-\$100.87	\$0.16	\$377.60	\$0.00	\$387.70	\$2,895.80
187	Gonzalez Gomez Omar	\$3,000.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$205.07	\$59.69	\$0.00	-\$0.09	\$345.00	\$0.00	\$404.60	\$2,595.40
195	Jimenez Vital Aidee	\$3,499.95	\$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
196	Ramos Padilla María Fernanda	\$3,284.55	\$0.00	\$3,284.55	-\$125.10	\$0.00	\$236.03	\$110.93	\$0.00	\$0.10	\$377.72	\$548.00	\$1,036.75	\$2,247.80
201	Godoy Fregoso Ana Lizbeth	\$3,199.95	\$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
212	Carranza Cruz Raúl	\$3,300.00	\$0.00	\$3,300.00	-\$125.10	\$0.00	\$237.71	\$112.61	\$0.00	-\$0.11	\$379.50	\$0.00	\$492.00	\$2,808.00
Total Depto		\$147,147.90	\$0.00	\$147,147.90	-\$1,848.10	-\$150.07	\$14,968.35	\$13,270.34	-\$460.24	-\$0.50	\$16,773.42	\$22,549.75	\$51,982.70	\$95,165.20
Departamento 5 PEGUEROS														
181	Castellanos Hernandez Ana Rosa	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$150.67	\$0.00	\$0.00	\$0.16	\$287.51	\$0.00	\$278.05	\$2,222.00
206	Vasquez Esqueda Rosalina	\$1,150.05	\$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
Total Depto		\$3,650.10	\$0.00	\$3,650.10	-\$361.04	-\$149.54	\$211.49	\$0.00	\$0.00	\$0.07	\$419.77	\$0.00	\$270.30	\$3,379.80
Departamento 6 SAN JOSE DE GRACIA														
003	Angulo Contreras Keira Maria	\$3,111.00	\$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	\$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	\$1,500.00	-\$200.63	-\$117.42	\$83.21	\$0.00	\$0.00	\$0.12	\$172.50	\$0.00	\$55.20	\$1,444.80
Total Depto		\$6,220.20	\$0.00	\$6,220.20	-\$526.36	-\$227.85	\$390.56	\$92.04	\$0.00	\$0.08	\$715.33	\$0.00	\$579.60	\$5,640.60

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Departamento 7 CAPILLA DE GUADALUPE														
017	Gomez Ramirez Patricia	\$3,200.10	\$0.00	\$3,200.10	-\$125.10	\$0.00	\$226.84	\$101.74	\$0.00	-\$0.08	\$368.01	\$925.63	\$1,395.30	\$1,804.80
208	Hernández Flores Mayra Yessenia	\$2,300.10	\$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
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$5,500.20	\$0.00	\$5,500.20	-\$299.88	-\$40.37	\$361.26	\$101.74	\$0.00	-\$0.12	\$632.52	\$925.63	\$1,619.40	\$3,880.80
Departamento 8 CAPILLA DE MILPILLAS														
165	Gutiérrez Iñiguez Ma Jesús	\$2,896.05	\$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	\$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 9 TECOMATLAN														
027	Lomeli Pulido Arcelia	\$2,896.05	\$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	\$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	\$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	\$3,143.10	-\$125.10	\$0.00	\$220.64	\$95.54	\$0.00	-\$0.10	\$361.46	\$0.00	\$456.90	\$2,686.20
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$5,443.05	\$0.00	\$5,443.05	-\$299.88	-\$40.38	\$355.05	\$95.54	\$0.00	-\$0.06	\$625.95	\$0.00	\$681.05	\$4,762.00
Departamento 12 Honorarios Asimilables a Sueldos														
202	Orozco Velázquez Teresa	\$168.00	\$0.00	\$168.00	-\$200.83	\$0.00	\$3.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$168.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$168.00	\$0.00	\$168.00	-\$200.83	\$0.00	\$3.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$168.00
Total Gral.		=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
		\$324,415.87	\$2,801.33	\$327,217.20	-\$7,762.68	-\$884.26	\$29,091.53	\$22,410.76	-\$705.55	-\$0.16	\$37,216.60	\$46,901.61	\$104,939.00	\$222,278.20