

**SISTEMA PARA DIF TEPATITLAN JALISCO**

Periodo 8 al 8 Quincenal del 16/04/2018 al 30/04/2018

Código	Empleado	Sueldo	Horas extras	Destajos	*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*
<b>Departamento 1 URR</b>															
001	Aceves Gutierrez Mima	\$2,149.95	\$0.00	\$0.00	\$2,149.95	-\$188.71	-\$63.90	\$124.81	\$0.00	\$0.00	\$0.01	\$247.24	\$0.00	\$183.35	\$1,966.60
022	Hernandez Gonzalez Christian Neftali	\$2,575.05	\$0.00	\$0.00	\$2,575.05	-\$160.30	-\$1.46	\$158.83	\$0.00	\$0.00	\$0.01	\$296.13	\$377.97	\$672.65	\$1,902.40
033	Ortiz Jaramillo Ma. Lourdes	\$5,150.25	\$0.00	\$0.00	\$5,150.25	\$0.00	\$0.00	\$488.56	\$488.56	\$0.00	\$0.01	\$92.28	\$0.00	\$1,080.85	\$4,069.40
046	Torres Velazquez Ma. Guadalupe	\$4,326.00	\$0.00	\$0.00	\$4,326.00	\$0.00	\$0.00	\$352.83	\$352.83	\$0.00	\$0.08	\$497.49	\$1,400.00	\$2,250.40	\$2,075.60
047	Vargas Vazquez Susana Karina	\$4,074.75	\$0.00	\$0.00	\$4,074.75	\$0.00	\$0.00	\$322.00	\$322.00	\$0.00	-\$0.05	\$468.60	\$1,319.00	\$2,109.55	\$1,965.20
077	Mendez Corral Karen Vianney	\$4,120.05	\$0.00	\$0.00	\$4,120.05	\$0.00	\$0.00	\$326.93	\$326.93	\$0.00	-\$0.03	\$473.81	\$744.34	\$1,545.05	\$2,575.00
115	Piasecia Gutierrez Maria Guadalupe	\$2,575.05	\$0.00	\$0.00	\$2,575.05	-\$160.30	-\$1.46	\$158.83	\$0.00	\$0.00	-\$0.02	\$296.13	\$834.00	\$1,128.65	\$1,446.40
139	Perez Martinez Claudia Lizeth	\$3,383.10	\$0.00	\$0.00	\$3,383.10	-\$125.10	\$0.00	\$246.75	\$121.65	\$0.00	\$0.16	\$389.06	\$460.83	\$971.70	\$2,411.40
146	Valadez Angulo Maricela	\$7,150.05	\$0.00	\$0.00	\$7,150.05	\$0.00	\$0.00	\$889.03	\$889.03	\$0.00	-\$0.04	\$822.26	\$0.00	\$1,711.25	\$5,438.80
175	Melano Ruezga Alejandra	\$3,605.10	\$0.00	\$0.00	\$3,605.10	-\$107.37	\$0.00	\$270.90	\$163.53	\$0.00	-\$0.02	\$414.59	\$0.00	\$578.10	\$3,027.00
177	Hernández Franco María Fernanda	\$1,854.00	\$0.00	\$0.00	\$1,854.00	-\$188.71	-\$82.85	\$105.87	\$0.00	\$0.00	\$0.04	\$213.21	\$0.00	\$130.40	\$1,723.60
178	Muñoz González Margarita	\$3,605.10	\$0.00	\$0.00	\$3,605.10	-\$107.37	\$0.00	\$270.90	\$163.53	\$0.00	-\$0.02	\$414.59	\$0.00	\$578.10	\$3,027.00
188	Hernández Ramírez Sandra Miriam	\$3,605.10	\$0.00	\$0.00	\$3,605.10	-\$107.37	\$0.00	\$270.90	\$163.53	-\$163.53	-\$0.09	\$414.59	\$292.00	\$706.50	\$2,898.60
209	Flores Rentería María Teresa	\$3,499.95	\$0.00	\$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
<b>Total Depto</b>		<b>\$51,673.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$51,673.50</b>	<b>-\$1,270.33</b>	<b>-\$149.67</b>	<b>\$4,246.60</b>	<b>\$3,125.95</b>	<b>-\$163.53</b>	<b>-\$0.06</b>	<b>\$5,942.47</b>	<b>\$5,428.14</b>	<b>\$14,183.30</b>	<b>\$37,490.20</b>
<b>Departamento 2 UAVI</b>															
006	Camarena Aldrete María Estella	\$5,448.60	\$0.00	\$0.00	\$5,448.60	\$0.00	\$0.00	\$542.03	\$542.03	\$0.00	-\$0.02	\$626.59	\$0.00	\$1,168.60	\$4,280.00
015	Franco Carranza Jorge Alberto	\$4,700.10	\$0.00	\$0.00	\$4,700.10	\$0.00	\$0.00	\$412.68	\$412.68	\$0.00	\$0.02	\$540.51	\$1,887.89	\$2,841.10	\$1,859.00
063	Loza Sanchez Jose Antonio	\$3,608.55	\$0.00	\$0.00	\$3,608.55	-\$107.37	\$0.00	\$271.28	\$163.91	\$0.00	\$0.03	\$414.98	\$1,869.83	\$2,448.75	\$1,159.80
079	Fernandez Becerra Juana María Teresa	\$3,604.95	\$0.00	\$0.00	\$3,604.95	-\$107.37	\$0.00	\$270.89	\$163.51	\$0.00	\$0.07	\$414.57	\$1,167.00	\$1,745.15	\$1,859.80
117	Martín Padilla Yohana Elizabeth	\$3,129.15	\$0.00	\$0.00	\$3,129.15	-\$125.10	\$0.00	\$219.12	\$94.02	\$0.00	\$0.08	\$359.85	\$1,013.00	\$1,466.95	\$1,662.20
123	Lopez Navarro Alma Rosa	\$3,604.95	\$0.00	\$0.00	\$3,604.95	-\$107.37	\$0.00	\$270.89	\$163.51	\$0.00	\$0.07	\$414.57	\$1,202.00	\$1,780.15	\$1,824.80
136	Gomez Gonzalez Wendy Nallely	\$3,605.10	\$0.00	\$0.00	\$3,605.10	-\$107.37	\$0.00	\$270.90	\$163.53	\$0.00	-\$0.02	\$414.59	\$0.00	\$578.10	\$3,027.00
137	Cordova Gutierrez Gloria Angelica	\$1,287.45	\$0.00	\$0.00	\$1,287.45	-\$200.74	-\$131.13	\$69.61	\$0.00	\$0.00	-\$0.08	\$148.06	\$421.00	\$437.85	\$849.60
171	Macias Guzman Daniela	\$3,608.10	\$0.00	\$0.00	\$3,608.10	-\$107.37	\$0.00	\$271.23	\$163.86	\$0.00	\$0.11	\$414.93	\$333.00	\$911.90	\$2,696.20
207	Hernández Torres Diana Mayaneth	\$3,199.95	\$0.00	\$0.00	\$3,199.95	-\$125.10	\$0.00	\$226.82	\$101.72	\$0.00	-\$0.16	\$367.99	\$0.00	\$469.55	\$2,730.40
<b>Total Depto</b>		<b>\$35,796.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$35,796.90</b>	<b>-\$987.79</b>	<b>-\$131.13</b>	<b>\$2,825.45</b>	<b>\$1,968.77</b>	<b>\$0.00</b>	<b>\$0.10</b>	<b>\$4,116.64</b>	<b>\$7,893.72</b>	<b>\$13,848.10</b>	<b>\$21,948.80</b>
<b>Departamento 3 CADi</b>															
032	Niño Quintanilla Matilde	\$3,129.15	\$0.00	\$0.00	\$3,129.15	-\$125.10	\$0.00	\$219.12	\$94.02	\$0.00	-\$0.02	\$359.85	\$461.90	\$915.75	\$2,213.40
060	Becerra Ruiz María Guadalupe	\$3,150.00	\$0.00	\$0.00	\$3,150.00	-\$125.10	\$0.00	\$221.39	\$96.29	\$0.00	\$0.06	\$362.25	\$495.00	\$953.60	\$2,196.40
086	Casillas De La Mora Diana	\$3,811.05	\$0.00	\$0.00	\$3,811.05	\$0.00	\$0.00	\$293.31	\$293.31	\$0.00	\$0.13	\$438.27	\$671.34	\$1,403.05	\$2,408.00
092	Ortega Villalobos Claudia Berenice	\$3,295.95	\$274.66	\$0.00	\$3,570.61	-\$125.10	\$0.00	\$237.27	\$112.17	\$0.00	\$0.01	\$379.03	\$0.00	\$491.21	\$3,079.40
097	Leal Morales Oralia Yanet	\$3,199.95	\$0.00	\$0.00	\$3,199.95	-\$125.10	\$0.00	\$226.82	\$101.72	\$0.00	\$0.04	\$367.99	\$1,401.00	\$1,870.75	\$1,329.20
116	Mendoza Gomez Miriam Marlene	\$3,295.95	\$274.66	\$0.00	\$3,570.61	-\$125.10	\$0.00	\$237.27	\$112.17	\$0.00	\$0.01	\$379.03	\$889.00	\$1,380.21	\$2,190.40
130	Vera Serrano Adriana	\$3,570.90	\$0.00	\$0.00	\$3,570.90	-\$107.37	\$0.00	\$267.18	\$159.81	\$0.00	\$0.04	\$410.65	\$964.00	\$1,534.50	\$2,036.40
141	Perez Valle Nora Fabiola	\$3,295.95	\$274.66	\$0.00	\$3,570.61	-\$125.10	\$0.00	\$237.27	\$112.17	\$0.00	\$0.01	\$379.03	\$1,333.00	\$1,824.21	\$1,746.40
156	Muñoz Ortega Gloria	\$2,575.05	\$0.00	\$0.00	\$2,575.05	-\$160.30	-\$1.46	\$158.83	\$0.00	\$0.00	-\$0.02	\$296.13	\$556.00	\$850.65	\$1,724.40
170	Macias López Ericka Del Rocio	\$3,811.05	\$0.00	\$0.00	\$3,811.05	\$0.00	\$0.00	\$293.31	\$293.31	\$0.00	-\$0.06	\$438.27	\$480.73	\$1,212.25	\$2,598.80
189	Mercado Chavez Elvia Margarita	\$3,811.05	\$0.00	\$0.00	\$3,811.05	\$0.00	\$0.00	\$293.31	\$293.31	\$0.00	-\$0.13	\$438.27	\$0.00	\$731.45	\$3,079.60
197	González Santos Miriam	\$3,295.95	\$274.66	\$0.00	\$3,570.61	-\$125.10	\$0.00	\$237.27	\$112.17	\$0.00	\$0.01	\$379.03	\$0.00	\$491.21	\$3,079.40
211	Padilla Camarena Viridiana	\$5,000.10	\$416.67	\$0.00	\$5,416.77	\$0.00	\$0.00	\$461.65	\$461.65	\$0.00	-\$0.09	\$575.01	\$0.00	\$1,036.57	\$4,380.20
216	Martín Jasso Alejandra	\$5,335.47	\$0.00	\$0.00	\$5,335.47	\$0.00	\$0.00	\$521.75	\$521.75	\$0.00	\$0.05	\$438.27	\$0.00	\$960.07	\$4,375.40
<b>Total Depto</b>		<b>\$50,577.57</b>	<b>\$1,515.31</b>	<b>\$0.00</b>	<b>\$52,092.88</b>	<b>-\$1,143.37</b>	<b>-\$1.46</b>	<b>\$3,905.75</b>	<b>\$2,763.85</b>	<b>\$0.00</b>	<b>\$0.04</b>	<b>\$5,641.08</b>	<b>\$7,251.97</b>	<b>\$15,655.48</b>	<b>\$36,437.40</b>
<b>Departamento 4 MORELOS</b>															
007	Cano Fernandez Esperansa	\$1,292.10	\$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	\$4,380.90	\$0.00	\$0.00	\$4,380.90	\$0.00	\$0.00	\$361.61	\$361.61	\$0.00	-\$0.11	\$503.80	\$0.00	\$865.30	\$3,515.60
026	De Loa Romero Gilberto	\$6,214.80	\$0.00	\$0.00	\$6,214.80	\$0.00	\$0.00	\$689.26	\$689.26	\$0.00	\$0.04	\$714.70	\$0.00	\$1,404.00	\$4,810.80
037	Ruiz Angulo Ma Del Rosario	\$3,913.95	\$0.00	\$0.00	\$3,913.95	\$0.00	\$0.00	\$304.51	\$304.51	\$0.00	\$0.13	\$450.10	\$914.81	\$1,669.55	\$2,244.40
044	De La Torre Martín Rosa	\$4,797.75	\$0.00	\$0.00	\$4,797.75	\$0.00	\$0.00	\$428.31	\$428.31	\$0.00	-\$0.05	\$551.74	\$2,358.35	\$3,338.35	\$1,459.40
045	De La Torre Ortega Laura Esthela	\$5,692.50	\$0.00	\$0.00	\$5,692.50	\$0.00	\$0.00	\$585.73	\$585.73	\$0.00	\$0.13	\$654.64	\$0.00	\$1,240.50	\$4,452.00
049	Velazquez Piña María Catalina	\$3,199.95	\$0.00	\$0.00	\$3,199.95	-\$125.10	\$0.00	\$226.82	\$101.72	\$0.00	-\$0.16	\$367.99	\$1,000.00	\$1,469.55	\$1,730.40
051	Zuñiga Navarro Enrique	\$4,554.60	\$0.00	\$0.00	\$4,554.60	\$0.00	\$0.00	\$389.40	\$389.40	\$0.00	\$0.01	\$523.78	\$1,081.41	\$1,994.60	\$2,560.00
058	Fuentes Reyes Tamara Elizabeth	\$4,829.70	\$0.00	\$0.00	\$4,829.70	\$0.00	\$0.00	\$433.42	\$433.42	\$0.00	\$0.06	\$555.42	\$1,564.00	\$2,552.90	\$2,276.80
090	Gutierrez Guzman Veronica	\$5,605.05	\$0.00	\$0.00	\$5,605.05	\$0.00	\$0.00	\$570.06	\$570.06	\$0.00	\$0.01	\$644.58	\$0.00	\$1,214.65	\$4,390.40
099	Paredes Lopez Roes Mery	\$3,630.00	\$0.00	\$0.00	\$3,630.00	-\$107.37	\$0.00	\$273.61	\$166.24	\$0.00	-\$0.09	\$417.45	\$0.00	\$583.60	\$3,046.40
106	Rivas Melano Arais	\$8,500.05	\$0.00	\$0.00	\$8,500.05	\$0.00	\$0.00	\$1,177.39	\$1,177.39	\$0.00	\$0.02	\$977.51	\$1,577.33	\$3,732.25	\$4,767.80
107	Vazquez Zarate Cesar	\$4,489.80	\$0.00	\$0.00	\$4,489.80	\$0.00	\$0.00	\$379.04	\$379.04	-\$379.04	\$0.07	\$516.33	\$0.00	\$516.40	\$3,973.40
108	Gutierrez De La Mora Erika	\$3,921.75	\$0.00	\$0.00	\$3,921.75	\$0.00	\$0.00	\$305.35	\$305.35	\$0.00	\$0.20	\$451.00	\$1,234.00	\$1,990.55	\$1,931.20
109	Alvarez Reynoso Yuliana Lizeth	\$3,811.05	\$0.00	\$0.00	\$3,811.05	\$0.00	\$0.00	\$293.31	\$293.31	\$0.00	\$0.02	\$438.27	\$985.85	\$1,717.45	\$2,093.60
113	Mayoral Martín Martha Alicia	\$4,120.05	\$0.00	\$0.00	\$4,120.05	\$0.00	\$0.00	\$326.93	\$326.93	\$0.00	\$0.11	\$473.81	\$1,334.00	\$2,134.85	\$1,985.20
118	Ramirez Escobedo Ana Berenice	\$2,575.05	\$0.00	\$0.00	\$2,575.05	-\$160.30	-\$1.46	\$158.83	\$0.00	\$0.00	-\$0.02	\$296.13	\$834.00	\$1,128.65	\$1,446.40
132	Rafael Guzman Angelo Jordano	\$3,922.05	\$0.00	\$0.00	\$3,922.05	\$0.00	\$0.00	\$305.39	\$305.39	\$0.00	\$0.02	\$451.04	\$1,234.00	\$1,990.45	\$1,931.60
142	Venegas Plascencia Norma Patricia	\$14,779.65	\$0.00	\$0.00	\$14,779.65	\$0.00	\$0.00	\$2,579.80	\$2,579.80	\$0.00	-\$0.01	\$1,699.66	\$6,741.00	\$11,020.45	\$3,759.20
149	Trujillo González Rodrigo	\$11,													

**SISTEMA PARA DIF TEPATITLAN JALISCO**

Periodo 8 al 8 Quincenal del 16/04/2018 al 30/04/2018

Código	Empleado	Sueldo	Horas extras	Destajos	*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*
169	Caslán Santillán Juan Carlos	\$3,605.10	\$0.00	\$0.00	\$3,605.10	-\$107.37	\$0.00	\$270.90	\$163.53	\$0.00	-\$0.02	\$414.59	\$0.00	\$578.10	\$3,027.00
174	López Gómez Arturo	\$3,283.50	\$0.00	\$0.00	\$3,283.50	-\$125.10	\$0.00	\$235.91	\$110.81	\$0.00	-\$0.11	\$377.60	\$0.00	\$488.30	\$2,795.20
186	Anaya Rodríguez Norma	\$2,575.05	\$0.00	\$0.00	\$2,575.05	-\$160.30	-\$1.46	\$158.83	\$0.00	\$0.00	-\$0.02	\$296.13	\$223.80	\$518.45	\$2,056.60
187	González Gómez Omar	\$3,250.05	\$0.00	\$0.00	\$3,250.05	-\$125.10	\$0.00	\$232.27	\$107.17	\$0.00	-\$0.08	\$373.76	\$0.00	\$480.85	\$2,769.20
195	Jimenez Vital Aidee	\$3,604.95	\$0.00	\$0.00	\$3,604.95	-\$107.37	\$0.00	\$270.89	\$163.51	\$0.00	\$0.07	\$414.57	\$0.00	\$578.15	\$3,026.80
196	Ramos Padilla María Fernanda	\$3,383.10	\$0.00	\$0.00	\$3,383.10	-\$125.10	\$0.00	\$246.75	\$121.65	\$0.00	-\$0.01	\$389.06	\$548.00	\$1,058.70	\$2,324.40
201	Godoy Fregoso Ana Lizbeth	\$3,349.95	\$0.00	\$0.00	\$3,349.95	-\$125.10	\$0.00	\$243.14	\$118.04	\$0.00	\$0.07	\$385.24	\$0.00	\$503.35	\$2,846.60
212	Carranza Cruz Raúl	\$3,525.00	\$0.00	\$0.00	\$3,525.00	-\$107.37	\$0.00	\$262.19	\$154.82	\$0.00	\$0.00	\$405.38	\$0.00	\$560.20	\$2,964.80
213	Borrayo De La Rosa Juan Miguel	\$6,075.00	\$0.00	\$0.00	\$6,075.00	\$0.00	\$0.00	\$659.40	\$659.40	\$0.00	-\$0.03	\$698.63	\$0.00	\$1,358.00	\$4,717.00
214	Bravo Orozco Janette Karina	\$1,399.95	\$0.00	\$200.00	\$1,599.95	-\$200.63	-\$111.03	\$89.61	\$0.00	\$0.00	-\$0.01	\$160.99	\$0.00	\$49.95	\$1,550.00
<b>Total Depto</b>		<b>\$152,957.85</b>	<b>\$0.00</b>	<b>\$200.00</b>	<b>\$153,157.85</b>	<b>-\$2,082.63</b>	<b>-\$246.24</b>	<b>\$15,304.79</b>	<b>\$13,468.41</b>	<b>-\$403.71</b>	<b>\$0.66</b>	<b>\$17,441.58</b>	<b>\$22,870.55</b>	<b>\$53,131.25</b>	<b>\$100,026.60</b>
<b>Departamento 5 PEGUEROS</b>															
181	Castillanos Hernandez Ana Rosa	\$2,575.05	\$0.00	\$0.00	\$2,575.05	-\$160.30	-\$1.46	\$158.83	\$0.00	\$0.00	-\$0.02	\$296.13	\$0.00	\$294.65	\$2,280.40
206	Vasquez Esqueda Rosalina	\$1,184.55	\$0.00	\$0.00	\$1,184.55	-\$200.74	-\$137.71	\$63.02	\$0.00	\$0.00	\$0.04	\$136.22	\$0.00	-\$1.45	\$1,186.00
<b>Total Depto</b>		<b>\$3,759.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,759.60</b>	<b>-\$361.04</b>	<b>-\$139.17</b>	<b>\$221.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.02</b>	<b>\$432.35</b>	<b>\$0.00</b>	<b>\$293.20</b>	<b>\$3,466.40</b>
<b>Departamento 6 SAN JOSE DE GRACIA</b>															
003	Angulo Contreras Keira María	\$1,708.96	\$0.00	\$0.00	\$1,708.96	-\$200.63	-\$104.05	\$96.59	\$0.00	\$0.00	\$0.12	\$368.49	\$0.00	\$264.56	\$1,444.40
021	González Ruiz Ma De La Luz	\$1,657.50	\$0.00	\$0.00	\$1,657.50	-\$200.63	-\$107.34	\$93.29	\$0.00	\$0.00	-\$0.17	\$190.61	\$0.00	\$83.10	\$1,574.40
198	Ferreira De Loza Dolores Angélica	\$1,545.00	\$0.00	\$0.00	\$1,545.00	-\$200.63	-\$114.54	\$86.09	\$0.00	\$0.00	\$0.06	\$177.68	\$0.00	\$63.20	\$1,481.80
<b>Total Depto</b>		<b>\$4,911.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,911.46</b>	<b>-\$601.89</b>	<b>-\$325.93</b>	<b>\$275.97</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.01</b>	<b>\$736.78</b>	<b>\$0.00</b>	<b>\$410.86</b>	<b>\$4,500.60</b>
<b>Departamento 7 CAPILLA DE GUADALUPE</b>															
017	Gomez Ramirez Patricia	\$3,296.10	\$0.00	\$0.00	\$3,296.10	-\$125.10	\$0.00	\$237.28	\$112.18	\$0.00	\$0.04	\$379.05	\$925.63	\$1,416.90	\$1,879.20
208	Hernández Flores Mayra Yessenia	\$2,300.10	\$0.00	\$0.00	\$2,300.10	-\$174.78	-\$40.37	\$134.42	\$0.00	\$0.00	\$0.16	\$264.51	\$0.00	\$224.30	\$2,075.80
<b>Total Depto</b>		<b>\$5,596.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,596.20</b>	<b>-\$299.88</b>	<b>-\$40.37</b>	<b>\$371.70</b>	<b>\$112.18</b>	<b>\$0.00</b>	<b>\$0.20</b>	<b>\$643.56</b>	<b>\$925.63</b>	<b>\$1,641.20</b>	<b>\$3,955.00</b>
<b>Departamento 8 CAPILLA DE MILPILLAS</b>															
165	Gutiérrez Iñiguez Ma Jesús	\$2,982.90	\$0.00	\$0.00	\$2,982.90	-\$145.38	\$0.00	\$203.21	\$57.83	\$0.00	-\$0.16	\$343.03	\$0.00	\$400.70	\$2,582.20
<b>Total Depto</b>		<b>\$2,982.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,982.90</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$203.21</b>	<b>\$57.83</b>	<b>\$0.00</b>	<b>-\$0.16</b>	<b>\$343.03</b>	<b>\$0.00</b>	<b>\$400.70</b>	<b>\$2,582.20</b>
<b>Departamento 9 TECOMATLAN</b>															
027	Lomeli Pulido Arcelia	\$2,982.90	\$0.00	\$0.00	\$2,982.90	-\$145.38	\$0.00	\$203.21	\$57.83	\$0.00	\$0.04	\$343.03	\$0.00	\$400.90	\$2,582.00
<b>Total Depto</b>		<b>\$2,982.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,982.90</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$203.21</b>	<b>\$57.83</b>	<b>\$0.00</b>	<b>\$0.04</b>	<b>\$343.03</b>	<b>\$0.00</b>	<b>\$400.90</b>	<b>\$2,582.00</b>
<b>Departamento 10 MEZCALA</b>															
019	González X Melissa Yolanda	\$2,250.05	\$0.00	\$0.00	\$2,250.05	-\$174.78	-\$43.57	\$131.22	\$0.00	\$0.00	-\$0.01	\$272.43	\$0.00	\$228.85	\$2,021.20
020	González Lopez Ana Lidia	\$3,237.45	\$0.00	\$0.00	\$3,237.45	-\$125.10	\$0.00	\$230.90	\$105.80	\$0.00	\$0.14	\$372.31	\$0.00	\$478.25	\$2,759.20
<b>Total Depto</b>		<b>\$5,487.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,487.50</b>	<b>-\$299.88</b>	<b>-\$43.57</b>	<b>\$362.12</b>	<b>\$105.80</b>	<b>\$0.00</b>	<b>\$0.13</b>	<b>\$644.74</b>	<b>\$0.00</b>	<b>\$707.10</b>	<b>\$4,780.40</b>
<b>Departamento 13 EVENTUAL</b>															
158	Sánchez Hernández J Jesús	\$1,000.00	\$0.00	\$0.00	\$1,000.00	-\$200.74	\$0.00	\$51.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
205	Guzman Gonzalez Debanhi	\$106.66	\$0.00	\$0.00	\$106.66	-\$200.83	\$0.00	\$2.05	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.06	\$106.60
217	Contreras Franco Jose Manuel	\$1,866.69	\$0.00	\$0.00	\$1,866.69	-\$188.71	-\$82.03	\$105.68	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	-\$82.11	\$1,948.80
<b>Total Depto</b>		<b>\$2,973.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,973.35</b>	<b>-\$590.28</b>	<b>-\$82.03</b>	<b>\$159.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$82.05</b>	<b>\$3,055.40</b>
<b>Total Gral.</b>		<b>\$319,699.73</b>	<b>\$1,515.31</b>	<b>\$200.00</b>	<b>\$321,415.04</b>	<b>-\$7,927.85</b>	<b>-\$1,159.57</b>	<b>\$28,080.59</b>	<b>\$21,660.62</b>	<b>-\$567.24</b>	<b>\$0.96</b>	<b>\$36,285.26</b>	<b>\$44,370.01</b>	<b>\$100,590.04</b>	<b>\$220,825.00</b>