



DIF TEPATITLÁN

Periodo 14 al 14 Quincenal del 16/07/2016 al 31/07/2016

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	Días de vacaciones	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	RETENCION DE PENSIONES	PRESTAMO PENSIONES	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Departamento 1 URR</b>														
001	Aceves Gutierrez Mirna	\$2,240.00	\$0.00	\$0.00	\$0.00	\$2,240.00	-\$68.56	\$132.74	\$0.00	\$0.06	\$241.50	\$0.00	\$173.00	\$2,067.00
022	Hernandez Gonzalez Christian Neftali	\$2,666.72	\$0.00	\$0.00	\$0.00	\$2,666.72	\$0.00	\$179.16	\$8.18	\$0.03	\$287.51	\$298.60	\$594.32	\$2,072.40
033	Ortiz Jaramillo Ma Lourdes	\$5,493.60	\$0.00	\$0.00	\$0.00	\$5,493.60	\$0.00	\$589.69	\$589.69	-\$0.17	\$592.28	\$0.00	\$1,181.80	\$4,311.80
046	Torres Velazquez Ma Guadalupe	\$4,480.00	\$0.00	\$0.00	\$0.00	\$4,480.00	\$0.00	\$406.43	\$406.43	-\$0.03	\$483.00	\$1,302.00	\$2,191.40	\$2,288.60
047	Vargas Vizquez Susana Karina	\$4,219.84	\$0.00	\$0.00	\$0.00	\$4,219.84	\$0.00	\$364.81	\$364.81	\$0.08	\$454.95	\$0.00	\$819.84	\$3,400.00
077	Mendez Corral Karen Vianney	\$3,770.24	\$0.00	\$0.00	\$0.00	\$3,770.24	\$0.00	\$299.23	\$184.69	\$0.07	\$406.48	\$0.00	\$591.24	\$3,179.00
113	Mayoral Martin Martha Alicia	\$4,266.72	\$0.00	\$0.00	\$0.00	\$4,266.72	\$0.00	\$372.31	\$372.31	\$0.00	\$460.01	\$1,112.00	\$1,944.32	\$2,322.40
118	Ramirez Escobedo Ana Berenice	\$3,240.48	\$0.00	\$0.00	\$0.00	\$3,240.48	\$0.00	\$241.59	\$86.52	\$0.00	\$349.36	\$0.00	\$435.88	\$2,804.60
121	Velazquez Barba Elisa Teresita	\$3,503.52	\$0.00	\$0.00	\$0.00	\$3,503.52	\$0.00	\$270.21	\$136.77	\$0.03	\$377.72	\$0.00	\$514.52	\$2,989.00
133	Urbano Partida Isis Marlene	\$3,648.16	\$0.00	\$0.00	\$0.00	\$3,648.16	\$0.00	\$285.94	\$152.50	-\$0.06	\$393.32	\$0.00	\$545.76	\$3,102.40
139	Perez Martinez Claudia Lizeth	\$3,503.52	\$0.00	\$0.00	\$0.00	\$3,503.52	\$0.00	\$270.21	\$136.77	\$0.03	\$377.72	\$0.00	\$514.52	\$2,989.00
146	Valadez Angulo Marisela	\$7,466.72	\$0.00	\$0.00	\$0.00	\$7,466.72	\$0.00	\$1,011.14	\$1,011.14	-\$0.03	\$805.01	\$0.00	\$1,816.12	\$5,650.60
160	Martin Gutiérrez Jonathan	\$1,920.00	\$0.00	\$0.00	\$0.00	\$1,920.00	-\$90.11	\$111.18	\$0.00	-\$0.09	\$207.00	\$0.00	\$116.80	\$1,803.20
168	Iñiguez González Iris Alondra	\$3,503.52	\$0.00	\$0.00	\$0.00	\$3,503.52	\$0.00	\$270.21	\$136.77	\$0.03	\$377.72	\$0.00	\$514.52	\$2,989.00
<b>Total Depto</b>		<b>\$53,923.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$53,923.04</b>	<b>-\$158.67</b>	<b>\$4,804.85</b>	<b>\$3,586.58</b>	<b>-\$0.05</b>	<b>\$5,813.58</b>	<b>\$2,712.60</b>	<b>\$11,954.04</b>	<b>\$41,969.00</b>
<b>Departamento 2 UAVI</b>														
006	Camarena Aldrele Ma. Esthela	\$5,651.84	\$0.00	\$0.00	\$0.00	\$5,651.84	\$0.00	\$623.49	\$623.49	\$0.01	\$609.34	\$0.00	\$1,232.84	\$4,419.00
015	Franco Carranza Jorge Alberto	\$4,906.72	\$0.00	\$0.00	\$0.00	\$4,906.72	\$0.00	\$481.99	\$481.99	\$0.15	\$529.01	\$1,892.17	\$2,903.32	\$2,003.40
063	Loza Sanchez Jose Antonio	\$3,036.28	\$0.00	\$175.17	\$700.68	\$3,912.13	\$0.00	\$295.61	\$162.16	\$0.08	\$402.89	\$0.00	\$565.13	\$3,347.00
117	Martin Padilla Yohana Elizabeth	\$3,240.48	\$0.00	\$0.00	\$0.00	\$3,240.48	\$0.00	\$241.59	\$86.52	\$0.00	\$349.36	\$676.00	\$1,111.88	\$2,128.60
123	Lopez Navarro Alma Rosa	\$3,733.28	\$0.00	\$0.00	\$0.00	\$3,733.28	\$0.00	\$295.21	\$161.76	\$0.00	\$402.49	\$740.03	\$1,304.28	\$2,429.00
135	Galindo Aguilera Oswaldo David	\$3,284.55	\$0.00	\$54.74	\$218.97	\$3,558.26	\$0.00	\$270.21	\$136.77	-\$0.03	\$377.72	\$0.00	\$514.46	\$3,043.80
136	Gomez Gonzalez Wendy Nailey	\$3,503.52	\$0.00	\$0.00	\$0.00	\$3,503.52	\$0.00	\$270.21	\$136.77	\$0.03	\$377.72	\$0.00	\$514.52	\$2,989.00
137	Cordova Gutiérrez Gloria Angelica	\$3,240.48	\$0.00	\$0.00	\$0.00	\$3,240.48	\$0.00	\$241.59	\$86.52	\$0.00	\$349.36	\$0.00	\$435.88	\$2,804.60
144	Cortes Navarro Jorge	\$8,533.44	\$0.00	\$0.00	\$0.00	\$8,533.44	\$0.00	\$1,239.00	\$1,239.00	-\$0.17	\$920.01	\$0.00	\$2,158.84	\$6,374.60
171	Macias Guzman Daniela	\$3,736.48	\$0.00	\$0.00	\$0.00	\$3,736.48	\$0.00	\$295.55	\$162.11	-\$0.07	\$402.84	\$0.00	\$564.88	\$3,171.60
174	López Gómez Arturo	\$1,313.40	\$0.00	\$0.00	\$0.00	\$1,313.40	-\$141.76	\$72.36	\$0.00	-\$0.08	\$151.04	\$0.00	\$9.20	\$1,304.20
<b>Total Depto</b>		<b>\$44,180.47</b>	<b>\$0.00</b>	<b>\$229.91</b>	<b>\$919.65</b>	<b>\$45,330.03</b>	<b>-\$141.76</b>	<b>\$4,326.81</b>	<b>\$3,277.09</b>	<b>-\$0.08</b>	<b>\$4,871.78</b>	<b>\$3,308.20</b>	<b>\$11,315.23</b>	<b>\$34,014.80</b>
<b>Departamento 3 CADI</b>														
032	Niño Quintanilla Matilde	\$3,240.48	\$0.00	\$0.00	\$0.00	\$3,240.48	\$0.00	\$241.59	\$86.52	\$0.00	\$349.36	\$0.00	\$435.88	\$2,804.60
060	Becerra Ruiz Maria Guadalupe	\$2,792.00	\$0.00	\$0.00	\$0.00	\$2,792.00	\$0.00	\$192.79	\$21.81	-\$0.02	\$301.01	\$0.00	\$322.80	\$2,469.20
086	Casillas De La Mora Diana	\$3,946.72	\$0.00	\$0.00	\$0.00	\$3,946.72	\$0.00	\$321.11	\$321.11	-\$0.10	\$425.51	\$1,022.00	\$1,768.52	\$2,178.20
092	Ortega Villalobos Claudia Berenice	\$3,413.28	\$267.00	\$0.00	\$0.00	\$3,680.28	\$0.00	\$260.39	\$126.95	-\$0.06	\$367.99	\$852.00	\$1,346.88	\$2,333.40
097	Leal Morales Oralia Yanet	\$2,391.52	\$187.00	\$0.00	\$0.00	\$2,578.52	-\$37.22	\$149.22	\$0.00	\$0.10	\$257.84	\$0.00	\$220.72	\$2,357.80
104	Martin Gutierrez Ana Delia	\$2,546.11	\$455.00	\$818.39	\$3,273.57	\$7,093.07	\$0.00	\$659.34	\$659.34	-\$0.10	\$627.43	\$574.00	\$1,860.67	\$5,232.40
115	Plasencia Gutierrez Maria Guadalupe	\$3,240.48	\$0.00	\$0.00	\$0.00	\$3,240.48	\$0.00	\$241.59	\$86.52	\$0.00	\$349.36	\$844.00	\$1,279.88	\$1,960.60
116	Mendoza Gomez Miriam Marlene	\$3,413.28	\$267.00	\$0.00	\$0.00	\$3,680.28	\$0.00	\$260.39	\$126.95	\$0.04	\$367.99	\$447.90	\$942.88	\$2,737.40
130	Vera Serrano Adriana	\$2,346.63	\$266.66	\$0.00	\$1,066.65	\$3,946.94	\$0.00	\$260.39	\$126.95	\$0.20	\$367.99	\$306.00	\$801.14	\$3,145.80
141	Perez Valle Nora Fabiola	\$3,413.28	\$267.00	\$0.00	\$0.00	\$3,680.28	\$0.00	\$260.39	\$126.95	-\$0.06	\$367.99	\$0.00	\$494.88	\$3,185.40
147	Miramontes Zavajza Sobeyda	\$2,466.70	\$0.00	\$308.33	\$1,233.35	\$4,008.38	\$0.00	\$291.59	\$158.15	-\$0.08	\$425.51	\$0.00	\$583.58	\$3,424.80
153	Loza Yañez Rubi	\$2,713.37	\$0.00	\$308.33	\$1,233.35	\$4,255.05	\$0.00	\$321.11	\$321.11	\$0.03	\$425.51	\$0.00	\$746.65	\$3,508.40
170	Macias López Ericka Del Rocio	\$2,220.03	\$0.00	\$0.00	\$0.00	\$2,220.03	-\$70.73	\$130.56	\$0.00	-\$0.15	\$425.51	\$0.00	\$354.63	\$1,865.40
<b>Total Depto</b>		<b>\$38,143.88</b>	<b>\$1,710.00</b>	<b>\$1,701.71</b>	<b>\$6,806.92</b>	<b>\$48,362.51</b>	<b>-\$107.95</b>	<b>\$3,590.46</b>	<b>\$2,162.36</b>	<b>-\$0.20</b>	<b>\$5,059.00</b>	<b>\$4,045.90</b>	<b>\$11,159.11</b>	<b>\$37,203.40</b>
<b>Departamento 4 MORELOS</b>														
007	Cano Fernandez Esperansa	\$1,378.24	\$0.00	\$0.00	\$0.00	\$1,378.24	-\$137.61	\$76.51	\$0.00	-\$0.14	\$148.59	\$0.00	\$10.84	\$1,367.40
016	Franco Martin Salvador	\$4,536.80	\$0.00	\$0.00	\$0.00	\$4,536.80	\$0.00	\$415.70	\$415.70	-\$0.02	\$489.12	\$0.00	\$904.80	\$3,632.00
026	De Loa Romero Gilberto	\$6,469.12	\$0.00	\$0.00	\$0.00	\$6,469.12	\$0.00	\$798.06	\$798.06	\$0.01	\$697.45	\$0.00	\$1,495.52	\$4,973.60
037	Ruiz Angulo Ma Del Rosario	\$4,053.28	\$0.00	\$0.00	\$0.00	\$4,053.28	\$0.00	\$338.16	\$338.16	-\$0.07	\$436.99	\$0.00	\$775.08	\$3,278.20
044	De La Torre Martin Rosa	\$4,968.48	\$0.00	\$0.00	\$0.00	\$4,968.48	\$0.00	\$493.06	\$493.06	-\$0.05	\$535.66	\$2,131.61	\$3,160.28	\$1,808.20
045	De La Torre Ortega Laura Esthela	\$5,895.20	\$0.00	\$0.00	\$0.00	\$5,895.20	\$0.00	\$675.47	\$675.47	-\$0.05	\$635.58	\$0.00	\$1,311.00	\$4,584.20
049	Velazquez Piña Maria Catalina	\$3,200.00	\$0.00	\$0.00	\$0.00	\$3,200.00	\$0.00	\$237.18	\$82.12	-\$0.12	\$345.00	\$838.00	\$1,265.00	\$1,935.00
051	Zuñiga Navarro Enrique	\$4,716.80	\$0.00	\$0.00	\$0.00	\$4,716.80	\$0.00	\$447.96	\$447.96	-\$0.09	\$508.53	\$0.00	\$956.40	\$3,760.40
058	Fuentes Reyes Tamara Elizabeth	\$5,001.60	\$0.00	\$0.00	\$0.00	\$5,001.60	\$0.00	\$499.00	\$499.00	-\$0.04	\$539.24	\$1,564.00	\$2,602.20	\$2,399.40
064	Niño Gonzalez Pedro Armando	\$3,503.52	\$0.00	\$0.00	\$0.00	\$3,503.52	\$0.00	\$270.21	\$136.77	-\$0.04	\$377.72	\$1,641.67	\$2,156.12	\$1,347.40
067	Gonzalez Hernandez Beatriz	\$15,173.92	\$0.00	\$0.00	\$0.00	\$15,173.92	\$0.00	\$2,749.04	\$2,749.04	-\$0.06	\$1,635.94	\$0.00	\$4,384.92	\$10,789.00
079	Fernandez Becerra Juana Maria Teresa	\$3,733.28	\$0.00	\$0.00	\$0.00	\$3,733.28	\$0.00	\$295.21	\$161.76	\$0.00	\$402.49	\$350.83	\$915.08	\$2,818.20
090	Gutierrez Guzman Veronica	\$7,488.16	\$0.00	\$0.00	\$0.00	\$7,488.16	\$0.00	\$1,015.72	\$1,015.72	\$0.12	\$807.32	\$0.00	\$1,823.16	\$5,665.00
099	Paredes Lopez Roes Mery	\$3,032.32	\$0.00	\$0.00	\$0.00	\$3,032.32	\$0.00	\$218.94	\$63.87	-\$0.07	\$326.92	\$0.00	\$390.72	\$2,641.60
101	Moran Franco Zayda Alejandra	\$4,447.36	\$0.00	\$0.00	\$0.00	\$4,447.36	\$0.00	\$401.21	\$401.21	\$0.07	\$479.48	\$0.00	\$880.76	\$3,566.60

**DIF TEPATITLÁN**

Periodo 14 al 14 Quincenal del 16/07/2016 al 31/07/2016

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	Días de vacaciones	*TOTAL *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	RETENCION DE PENSIONES	PRESTAMO PENSIONES	*TOTAL *DEDUCCIONES*	*NETO*
107	Vazquez Zarate Cesar	\$4,649.60	\$0.00	\$0.00	\$0.00	\$4,649.60	\$0.00	\$435.92	\$435.92	\$0.05	\$501.29	\$253.14	\$1,190.40	\$3,459.20
108	Gutierrez De La Mora Erika	\$3,946.40	\$0.00	\$0.00	\$0.00	\$3,946.40	\$0.00	\$321.06	\$321.06	\$0.07	\$425.47	\$701.00	\$1,447.60	\$2,498.80
109	Alvarez Reynoso Yuliana Lizeth	\$3,065.58	\$0.00	\$109.48	\$437.94	\$3,613.00	\$0.00	\$270.21	\$136.77	\$0.01	\$377.72	\$1,032.30	\$1,546.80	\$2,066.20
110	Ibarra Estrada Jesus Alejandro	\$3,503.52	\$0.00	\$0.00	\$0.00	\$3,503.52	\$0.00	\$270.21	\$136.77	\$0.03	\$377.72	\$701.00	\$1,215.52	\$2,288.00
120	Rosas Juarez Ulises Antonio	\$3,503.52	\$0.00	\$0.00	\$0.00	\$3,503.52	\$0.00	\$270.21	\$136.77	\$0.03	\$377.72	\$701.00	\$1,215.52	\$2,288.00
125	Ponce Limon Julio Alejandro	\$2,837.38	\$0.00	\$101.33	\$405.34	\$3,344.05	\$0.00	\$241.83	\$88.76	\$0.08	\$349.61	\$0.00	\$436.45	\$2,907.60
132	Rafael Guzman Angelo Jordano	\$3,503.52	\$0.00	\$0.00	\$0.00	\$3,503.52	\$0.00	\$270.21	\$136.77	\$0.03	\$377.72	\$255.00	\$769.52	\$2,734.00
142	Venegas Plascencia Norma Patricia	\$15,551.68	\$0.00	\$0.00	\$0.00	\$15,551.68	\$0.00	\$2,837.88	\$2,837.88	-\$0.07	\$1,676.67	\$0.00	\$4,514.48	\$11,037.20
143	Gomez Hernandez Gricelda Yadira	\$9,709.76	\$0.00	\$0.00	\$0.00	\$9,709.76	\$0.00	\$1,490.26	\$1,490.26	\$0.07	\$1,046.83	\$0.00	\$2,537.16	\$7,172.60
145	Martin Martin Marisela	\$7,263.52	\$0.00	\$0.00	\$0.00	\$7,263.52	\$0.00	\$967.74	\$967.74	\$0.08	\$783.10	\$0.00	\$1,750.92	\$5,512.60
149	Trujillo González Rodrigo	\$10,634.68	\$0.00	\$379.81	\$1,519.24	\$12,533.73	\$0.00	\$2,038.73	\$2,038.73	\$0.06	\$1,310.34	\$0.00	\$3,349.13	\$9,184.60
154	Sánchez Olivarez Yesica Berenice	\$3,503.52	\$0.00	\$0.00	\$0.00	\$3,503.52	\$0.00	\$270.21	\$136.77	\$0.03	\$377.72	\$0.00	\$514.52	\$2,989.00
156	Muñoz Ortega Gloria	\$2,666.72	\$0.00	\$0.00	\$0.00	\$2,666.72	\$0.00	\$179.16	\$8.18	\$0.03	\$287.51	\$0.00	\$295.72	\$2,371.00
166	Pinedo Sifuentes Adalberto	\$3,736.80	\$0.00	\$0.00	\$0.00	\$3,736.80	\$0.00	\$295.59	\$162.15	-\$0.02	\$402.87	\$0.00	\$565.00	\$3,171.80
169	Casán Santillán Juan Carlos	\$3,733.44	\$0.00	\$0.00	\$0.00	\$3,733.44	\$0.00	\$295.22	\$161.78	-\$0.05	\$402.51	\$0.00	\$564.24	\$3,169.20
173	Barranco Plascencia Sonia Laura	\$2,408.67	\$0.00	\$0.00	\$0.00	\$2,408.67	-\$35.35	\$151.09	\$0.00	\$0.03	\$276.99	\$0.00	\$241.67	\$2,167.00
<b>Total Depto</b>		<b>\$161,616.39</b>	<b>\$0.00</b>	<b>\$990.62</b>	<b>\$2,362.52</b>	<b>\$164,769.53</b>	<b>-\$172.96</b>	<b>\$19,536.96</b>	<b>\$17,472.21</b>	<b>-\$0.09</b>	<b>\$17,717.82</b>	<b>\$10,169.55</b>	<b>\$45,186.53</b>	<b>\$119,583.00</b>
<b>Departamento 5 PEGUEROS</b>														
127	Ramirez Rodriguez Israel	\$3,850.88	\$0.00	\$0.00	\$0.00	\$3,850.88	\$0.00	\$308.00	\$193.47	\$0.04	\$415.17	\$0.00	\$608.68	\$3,242.20
<b>Total Depto</b>		<b>\$3,850.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,850.88</b>	<b>\$0.00</b>	<b>\$308.00</b>	<b>\$193.47</b>	<b>\$0.04</b>	<b>\$415.17</b>	<b>\$0.00</b>	<b>\$608.68</b>	<b>\$3,242.20</b>
<b>Departamento 6 SAN JOSE DE GRACIA</b>														
003	Angulo Conteras Keira Maria	\$2,903.60	\$0.00	\$103.70	\$414.80	\$3,422.10	\$0.00	\$250.07	\$116.62	-\$0.09	\$357.77	\$0.00	\$474.30	\$2,947.80
021	Gonzalez Ruiz Ma De La Luz	\$1,501.92	\$0.00	\$53.64	\$214.56	\$1,770.12	-\$115.86	\$98.16	\$0.00	\$0.12	\$185.06	\$0.00	\$69.32	\$1,700.80
<b>Total Depto</b>		<b>\$4,405.52</b>	<b>\$0.00</b>	<b>\$157.34</b>	<b>\$629.36</b>	<b>\$5,192.22</b>	<b>-\$115.86</b>	<b>\$348.23</b>	<b>\$116.62</b>	<b>\$0.03</b>	<b>\$542.83</b>	<b>\$0.00</b>	<b>\$543.62</b>	<b>\$4,648.60</b>
<b>Departamento 7 CAPILLA DE GUADALUPE</b>														
017	Gomez Ramirez Patricia	\$2,810.24	\$0.00	\$0.00	\$0.00	\$2,810.24	\$0.00	\$194.78	\$39.71	-\$0.05	\$302.98	\$780.00	\$1,122.64	\$1,687.60
023	Hernandez Torres Luis Alfonso	\$2,810.24	\$0.00	\$0.00	\$0.00	\$2,810.24	\$0.00	\$194.78	\$39.71	-\$0.05	\$302.98	\$0.00	\$342.64	\$2,467.60
<b>Total Depto</b>		<b>\$5,620.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,620.48</b>	<b>\$0.00</b>	<b>\$389.56</b>	<b>\$79.42</b>	<b>-\$0.10</b>	<b>\$605.96</b>	<b>\$780.00</b>	<b>\$1,465.28</b>	<b>\$4,155.20</b>
<b>Departamento 8 CAPILLA DE MILPILLAS</b>														
165	Gutiérrez Iñiguez Ma Jesús	\$3,089.12	\$0.00	\$0.00	\$0.00	\$3,089.12	\$0.00	\$225.12	\$70.05	\$0.02	\$333.05	\$0.00	\$403.12	\$2,686.00
<b>Total Depto</b>		<b>\$3,089.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,089.12</b>	<b>\$0.00</b>	<b>\$225.12</b>	<b>\$70.05</b>	<b>\$0.02</b>	<b>\$333.05</b>	<b>\$0.00</b>	<b>\$403.12</b>	<b>\$2,686.00</b>
<b>Departamento 9 TECOMATLÁN</b>														
027	Lomeli Pulido Arcelia	\$3,089.12	\$0.00	\$0.00	\$0.00	\$3,089.12	\$0.00	\$225.12	\$70.05	\$0.02	\$333.05	\$0.00	\$403.12	\$2,686.00
<b>Total Depto</b>		<b>\$3,089.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,089.12</b>	<b>\$0.00</b>	<b>\$225.12</b>	<b>\$70.05</b>	<b>\$0.02</b>	<b>\$333.05</b>	<b>\$0.00</b>	<b>\$403.12</b>	<b>\$2,686.00</b>
<b>Departamento 10 MEZCALA</b>														
019	Gonzalez Gomez Melissa Yolanda	\$2,453.28	\$0.00	\$0.00	\$0.00	\$2,453.28	-\$30.50	\$155.94	\$0.00	-\$0.11	\$264.49	\$0.00	\$233.88	\$2,219.40
020	Gonzalez Lopez Ana Lidia	\$3,352.64	\$0.00	\$0.00	\$0.00	\$3,352.64	\$0.00	\$253.79	\$120.35	\$0.03	\$361.46	\$0.00	\$481.84	\$2,870.80
<b>Total Depto</b>		<b>\$5,805.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,805.92</b>	<b>-\$30.50</b>	<b>\$409.73</b>	<b>\$120.35</b>	<b>-\$0.08</b>	<b>\$625.95</b>	<b>\$0.00</b>	<b>\$715.72</b>	<b>\$5,090.20</b>
<b>Departamento 12 Honorarios Asimilables a Sueldos</b>														
106	Rivas Melano Arais	\$6,039.52	\$0.00	\$0.00	\$0.00	\$6,039.52	\$0.00	\$706.29	\$706.29	\$0.03	\$0.00	\$0.00	\$706.32	\$5,333.20
157	Barba Velázquez Azucena Lizbeth	\$1,360.00	\$0.00	\$0.00	\$0.00	\$1,360.00	-\$138.78	\$75.34	\$0.00	\$0.18	\$0.00	\$0.00	-\$138.60	\$1,498.60
161	Reyes Macias Dalía Berenice	\$1,360.00	\$0.00	\$0.00	\$0.00	\$1,360.00	-\$138.78	\$75.34	\$0.00	-\$0.02	\$0.00	\$0.00	-\$138.80	\$1,498.80
<b>Total Depto</b>		<b>\$8,759.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,759.52</b>	<b>-\$277.56</b>	<b>\$856.97</b>	<b>\$706.29</b>	<b>\$0.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$428.92</b>	<b>\$8,330.60</b>
<b>Total Gral.</b>		<b>\$332,684.34</b>	<b>\$1,710.00</b>	<b>\$2,679.58</b>	<b>\$10,718.45</b>	<b>\$347,792.37</b>	<b>-\$1,005.26</b>	<b>\$35,021.81</b>	<b>\$27,854.49</b>	<b>-\$0.30</b>	<b>\$36,318.19</b>	<b>\$21,016.25</b>	<b>\$84,183.37</b>	<b>\$263,609.00</b>