

SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 1 al 1 Quincenal del 01/01/2017 al 15/01/2017

Tepatit	lán	ai i Quincena dei oi/oi/2017 d												
Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo *	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*
Departamento 1 UR														
001	Aceves Gutierrez Mirna	\$2,100.00	\$0.00	\$0.00	\$0.00	\$2,100.00			\$0.00 \$7.67	-\$0.14	\$241.50 \$287.51	\$1,047.51 \$298.60	\$1,224.60	\$875.40
022	Hernandez Gonzalez Christian Neftali Ortiz Jaramillo Ma Lourdes	\$2,500.05 \$5,150.25	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$2,500.05 \$5,150.25			\$7.67 \$552.83	\$0.07 -\$0.06	\$287.51 \$592.28	\$298.60	\$593.85 \$1.145.05	\$1,906.20 \$4,005.20
033	Torres Velazquez Ma. Guadalupe	\$5,150.25 \$4,200.00	\$0.00	\$0.00	\$0.00	\$5,150.25 \$4,200.00	******	*******	\$381.03	-\$0.06 -\$0.03	\$592.28 \$483.00	\$1,302.00	\$1,145.05	\$4,005.20
047	Vargas Vazguez Susana Karina	\$3,956.10	\$0.00	\$0.00	\$0.00	\$3.956.10			\$342.01	-\$0.06	\$454.95	\$2,328.60	\$3.125.50	\$830.60
077	Mendez Corral Karen Vianney	\$4,000.05	\$0.00	\$0.00	\$0.00	\$4,000.05			\$349.04	\$0.00	\$460.01	\$0.00	\$809.05	\$3,191.00
118	Ramirez Escobedo Ana Berenice	\$3.037.95	\$0.00	\$0.00	\$0.00	\$3,037.95			\$81.11	-\$0.12	\$349.36	\$844.00	\$1.274.35	\$1.763.60
139	Perez Martinez Claudia Lizeth	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55			\$128.22	\$0.01	\$377.72	\$0.00	\$505.95	\$2,778.60
146	Valadez Angulo Marisela	\$7,000.05	\$0.00	\$0.00	\$0.00	\$7,000.05			\$947.95	\$0.09	\$805.01	\$0.00	\$1,753.05	\$5,247.00
160	Martín Gutiérrez Jonathan	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00			\$0.00	\$0.08	\$207.00	\$0.00	\$122.60	\$1,677.40
175	Melano Ruezga Alejandra	\$2,250.00	\$0.00	\$0.00	\$0.00	\$2,250.00	-\$34.02	\$140.76	\$0.00	-\$0.13	\$258.75	\$0.00	\$224.60	\$2,025.40
178	Muñoz González Margarita	\$3,500.10	\$0.00	\$0.00	\$0.00	\$3,500.10	\$0.00	\$276.77	\$151.67	-\$0.08	\$402.51	\$0.00	\$554.10	\$2,946.00
188	Hernández Ramírez Sandra Miriam	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55			\$128.22	\$0.01	\$377.72	\$0.00	\$505.95	\$2,778.60
192	Aceves Dávalos Ana Eloina	\$6,576.00	\$0.00	\$0.00	\$0.00	\$6,576.00	\$0.00	\$857.37	\$857.37	-\$0.01	\$756.24	\$0.00	\$1,613.60	\$4,962.40
Total Depto														
		\$52,639.65	\$0.00	\$0.00	\$0.00	\$52,639.65	-\$182.77	\$4,977.53	\$3,927.12	-\$0.37	\$6,053.56	\$5,820.71	\$15,618.25	\$37,021.40
Departamento 2 UA	M													
006	Camarena Aldrete Ma. Esthela	\$5,298.60	\$0.00	\$0.00	\$0.00	\$5,298,60	\$0.00	\$584.52	\$584.52	-\$0.06	\$609.34	\$0.00	\$1.193.80	\$4.104.80
015	Franco Carranza Jorge Alberto	\$4,600.05	\$0.00	\$0.00	\$0.00	\$4,600.05	******	*******	\$451.87	\$0.00	\$529.01	\$1,892.17	\$2,873.05	\$1,727.00
063	Loza Sanchez Jose Antonio	\$3,503.40	\$0.00	\$0.00	\$0.00	\$3,503.40			\$152.03	-\$0.12	\$402.89	\$0.00	\$554.80	\$2,948.60
117	Martin Padilla Yohana Elizabeth	\$3,037.95	\$0.00	\$0.00	\$0.00	\$3,037.95			\$81.11	-\$0.12	\$349.36	\$676.00	\$1,106.35	\$1,931.60
123	Lopez Navarro Alma Rosa	\$3,266.62	\$0.00	\$233.33	\$58.33	\$3,558.28		\$276.75	\$151.65	\$0.14	\$402.49	\$1,576.00	\$2,130.28	\$1,428.00
135	Galindo Aguilera Oswaldo David	\$3,065.58	\$0.00	\$218.97	\$54.74	\$3,339.29	\$0.00	\$253.32	\$128.22	-\$0.05	\$377.72	\$0.00	\$505.89	\$2,833.40
136	Gomez Gonzalez Wendy Nallely	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$128.22	\$0.01	\$377.72	\$0.00	\$505.95	\$2,778.60
137	Cordova Gutierrez Gloria Angelica	\$3,037.95	\$0.00	\$0.00	\$0.00	\$3,037.95	\$0.00	\$226.49	\$81.11	-\$0.12	\$349.36	\$0.00	\$430.35	\$2,607.60
144	Cortes Navarro Jorge	\$8,000.10	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$1,161.56	\$1,161.56	-\$0.07	\$920.01	\$0.00	\$2,081.50	\$5,918.60
171	Macias Guzman Daniela	\$3,502.95	\$0.00	\$0.00	\$0.00	\$3,502.95			\$151.98	-\$0.07	\$402.84	\$0.00	\$554.75	\$2,948.20
174	López Gómez Arturo	\$3,064.60	\$0.00	\$0.00	\$0.00	\$3,064.60	******		\$84.01	-\$0.01	\$377.60	\$0.00	\$461.60	\$2,603.00
186	Anaya Rodriguez Norma	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00			\$0.00	\$0.10	\$172.50	\$0.00	\$57.00	\$1,443.00
190	García Zaizar Claudia Rocío	\$3,284.55	\$2,189.70	\$0.00	\$0.00	\$5,474.25	\$0.00	\$622.04	\$622.04	\$0.09	\$377.72	\$0.00	\$999.85	\$4,474.40
Total Depto		\$48,446.90	\$2,189.70	\$452.30	\$113.07	\$51,201.97	-\$115.60	\$4,924,99	\$3,778.32	-\$0.28	\$5,648.56	\$4,144.17	\$13,455,17	\$37,746.80
		340,440.30	32,105.70	3432.30	3113.07	\$51,201.87	-5115.00	\$4,524.55	93,170.32	-90.20	33,040.30	34,144.17	313,433.17	\$37,740.00
Departamento 3 CA	ADI													
032	Niño Quintanilla Matilde	\$2,835.42	\$0.00	\$202.53	\$50.63	\$3,088.58	\$0.00	\$226.49	\$81.11	-\$0.09	\$349.36	\$0.00	\$430.38	\$2,658.20
060	Becerra Ruiz Maria Guadalupe	\$2,613.38	\$0.00	\$186.67	\$46.67	\$2,846.72	\$0.00	\$200.61	\$55.23	\$0.08	\$322.01	\$0.00	\$377.32	\$2,469.40
086	Casillas De La Mora Diana	\$3,453.38	\$0.00	\$246.67	\$61.67	\$3,761.72	\$0.00	\$301.04	\$301.04	-\$0.03	\$425.51	\$1,022.00	\$1,748.52	\$2,013.20
092	Ortega Villalobos Claudia Berenice	\$2,986.62	\$267.00	\$213.33	\$53.33	\$3,520.28			\$148.06	-\$0.13	\$367.99	\$1,329.36	\$1,845.28	\$1,675.00
097	Leal Morales Oralia Yanet	\$2,613.38	\$0.00	\$186.67	\$46.67	\$2,846.72			\$55.23	-\$0.12	\$322.01	\$1,122.00	\$1,499.12	\$1,347.60
104	Martin Gutierrez Ana Delia	\$5,092.22	\$455.00	\$363.73	\$90.93	\$6,001.88			\$715.32	-\$0.07	\$627.43	\$0.00	\$1,342.68	\$4,659.20
115	Plasencia Gutierrez Maria Guadalupe	\$2,835.42	\$0.00	\$202.53	\$50.63	\$3,088.58			\$81.11	-\$0.09	\$349.36	\$844.00	\$1,274.38	\$1,814.20
116	Mendoza Gomez Miriam Marlene	\$2,986.62	\$267.00	\$213.33	\$53.33	\$3,520.28			\$148.06	-\$0.01	\$367.99	\$768.24	\$1,284.28	\$2,236.00
130	Vera Serrano Adriana	\$2,986.62	\$267.00	\$213.33	\$53.33	\$3,520.28			\$148.06	-\$0.17	\$367.99	\$712.00	\$1,227.88	\$2,292.40
141	Perez Valle Nora Fabiola	\$2,986.62	\$267.00	\$213.33	\$53.33	\$3,520.28			\$148.06	\$0.00	\$367.99	\$1,179.63	\$1,695.68	\$1,824.60
153 170	Loza Yañez Rubí Macias López Ericka Del Rocío	\$3,453.38 \$2,960.04	\$0.00 \$0.00	\$246.67 \$246.67	\$61.67 \$61.67	\$3,761.72 \$3,268.38			\$301.04 \$119.75	-\$0.03 -\$0.08	\$425.51 \$425.51	\$0.00 \$0.00	\$726.52 \$545.18	\$3,035.20 \$2,723.20
170	Mercado Chavez Elvia Margarita	\$2,960.04	\$0.00	\$246.67	\$0.00	\$3,208.38 \$3,700.05			\$119.75	-\$0.08 -\$0.10	\$425.51 \$425.51	\$0.00	\$545.18 \$726.45	\$2,723.20
Total Depto	Mercauo Chavez Eivia Margania	\$3,700.05	30.00	30.00	\$0.00	\$5,700.05	30.00	\$301.04	\$301.04	-\$0.10	\$425.51	30.00	\$720.45	\$2,973.00
		\$41,503.15	\$1,523.00	\$2,735.46	\$683.86	\$46,445.47	\$0.00	\$3,810.13	\$2,603.11	-\$0.84	\$5,144.17	\$6,977.23	\$14,723.67	\$31,721.80
Departamento 4 MC														
007	Cano Fernandez Esperansa	\$1,292.10	\$0.00	\$0.00	\$0.00	\$1,292.10			\$0.00	\$0.11	\$0.00	\$0.00	-\$128.90	\$1,421.00
016	Franco Martin Salvador	\$4,253.25	\$0.00	\$0.00	\$0.00	\$4,253.25			\$389.72	\$0.01	\$489.12	\$0.00	\$878.85	\$3,374.40
026	De Loa Romero Gilberto	\$6,064.80	\$0.00	\$0.00	\$0.00	\$6,064.80		**	\$748.18	-\$0.03	\$697.45	\$0.00	\$1,445.60	\$4,619.20
037 044	Ruiz Angulo Ma Del Rosario	\$3,799.95 \$4,657.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,799.95 \$4,657.95			\$317.02 \$462.25	\$0.14 \$0.04	\$436.99 \$535.66	\$0.00 \$0.00	\$754.15 \$997.95	\$3,045.80 \$3,660.00
044	De La Torre Martin Rosa De La Torre Ortega Laura Esthela	\$4,657.95 \$5,526.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,657.95 \$5,526.75			\$462.25 \$633.25	\$0.04 \$0.12	\$535.66 \$635.58	\$0.00 \$0.00	\$997.95 \$1.268.95	\$3,660.00 \$4,257.80
045	De La Torre Ortega Laura Esthela Velazquez Piña Maria Catalina	\$5,526.75 \$3.000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,526.75 \$3.000.00			\$633.25 \$76.98	\$0.12 \$0.02	\$635.58 \$345.00	\$0.00 \$838.00	\$1,268.95 \$1,260.00	\$4,257.80 \$1,740.00
051	zuñiga Navarro Enrique	\$4,422.00	\$0.00	\$0.00	\$0.00	\$4,422.00			\$76.98 \$419.96	\$0.02	\$508.53	\$838.00	\$1,260.00	\$3,493.40
058	Fuentes Reyes Tamara Elizabeth	\$4,422.00	\$0.00	\$0.00	\$312.60	\$5,001.60			\$467.81	-\$0.05	\$539.24	\$1.564.00	\$2,571.00	\$2,430.60
067	Gonzalez Hernandez Beatriz	\$14,225.55	\$0.00	\$0.00	\$0.00	\$14,225.55			\$2,589.62	-\$0.01	\$1,635.94	\$0.00	\$4,225.55	\$10,000.00
079	Fernandez Becerra Juana Maria Teresa	\$3,499.95	\$0.00	\$0.00	\$0.00	\$3,499.95			\$151.65	\$0.01	\$402.49	\$1,167.00	\$1,721.15	\$1,778.80
090	Gutierrez Guzman Veronica	\$2,936.00	\$0.00	\$2,569.00	\$642.25	\$6,147.25			\$628.60	-\$0.03	\$633.08	\$0.00	\$1,261.65	\$4,885.60
099	Paredes Lopez Roes Mery	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$128.22	\$0.01	\$377.72	\$0.00	\$505.95	\$2,778.60
101	Moran Franco Zayda Alejandra	\$4,169.40	\$0.00	\$0.00	\$0.00	\$4,169.40	\$0.00	\$376.13	\$376.13	-\$0.01	\$479.48	\$1,322.80	\$2,178.40	\$1,991.00
107	Vazquez Zarate Cesar	\$4,359.00	\$0.00	\$0.00	\$0.00	\$4,359.00	\$0.00	\$408.67	\$408.67	\$0.16	\$501.29	\$463.88	\$1,374.00	\$2,985.00
108	Gutierrez De La Mora Erika	\$3,699.75	\$0.00	\$0.00	\$0.00	\$3,699.75	\$0.00	\$300.99	\$300.99	-\$0.01	\$425.47	\$903.50	\$1,629.95	\$2,069.80
109	Alvarez Reynozo Yuliana Lizeth	\$3,700.00	\$0.00	\$0.00	\$0.00	\$3,700.00		\$301.03	\$301.03	\$0.03	\$425.51	\$71.83	\$798.40	\$2,901.60
113	Mayoral Martin Martha Alicia	\$4,000.05	\$0.00	\$0.00	\$0.00	\$4,000.05			\$349.04	-\$0.07	\$460.01	\$1,482.67	\$2,291.65	\$1,708.40
125	Ponce Limon Julio Alejandro	\$1,013.35	\$0.00	\$2,026.70	\$506.67	\$3,546.72			\$81.34	-\$0.03	\$349.61	\$0.00	\$430.92	\$3,115.80
132	Rafael Guzman Angelo Jordano	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$128.22	\$0.01	\$377.72	\$255.00	\$760.95	\$2,523.60

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SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 1 al 1 Quincenal del 01/01/2017 al 15/01/2017

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Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	tiempo *	TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	Empleo	I.S.R. (sp)	Ajuste al neto	PENSIONES	PRESTAMO PENSIONES	*TOTAL* *DEDUCCIONES*	*NETO*
142	Venegas Plascencia Norma Patricia	\$14,579.70	\$0.00	\$0.00	\$0.00	\$14,579.70	\$0.00	\$2,660.52	\$2,660.52	-\$0.09	\$1,676.6		\$4,337.10	\$10,242.
143	Gomez Hernandez Gricelda Yadira	\$9,102.90	\$0.00	\$0.00	\$0.00	\$9,102.90	\$0.00	\$1,397.12	\$1,397.12	\$0.15	\$1,046.8			\$6,658
145	Martin Martin Marisela	\$6,809.55	\$0.00	\$0.00	\$0.00	\$6,809.55	\$0.00	\$907.26	\$907.26	-\$0.01	\$783.1			\$5,119.
149	Trujillo González Rodrigo	\$11,394.30	\$0.00	\$0.00	\$0.00	\$11,394.30	\$0.00	\$1,911.31	\$1,911.31	\$0.05	\$1,310.3		\$3,221.70	\$8,172.
154	Sánchez Olivarez Yesica Berenice	\$3,700.05	\$0.00	\$0.00	\$0.00	\$3,700.05	\$0.00	\$301.04	\$301.04	-\$0.10	\$425.5		\$914.45	\$2,785.
156	Muñoz Ortega Gloria	\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	\$0.00	\$167.97	\$7.67	\$0.08	\$287.5		\$648.05	\$1,852.
157	Barba Velázquez Azucena Lizbeth	\$2,094.00	\$0.00	\$0.00	\$0.00	\$2,094.00	-\$64.93	\$123.79	\$0.00	-\$0.08	\$240.8		\$175.80	\$1,918.
161	Reyes Macias Dalia Berenice	\$1,827.00	\$0.00	\$0.00	\$0.00	\$1,827.00	-\$82.75	\$105.96	\$0.00	-\$0.16	\$210.1		\$127.20	\$1,699
166	Pinedo Sifuentes Adalberto	\$2,600.00	\$0.00	\$1,300.00	\$325.00	\$4,225.00	\$0.00	\$333.03	\$333.03	-\$0.13	\$448.5		\$781.40	\$3,443
168	Iñiguez González Iris Alondra	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$128.22	\$0.01	\$377.7		\$505.95	\$2,778.
169	Casián Santillán Juan Carlos	\$3,500.10	\$0.00	\$0.00	\$0.00	\$3,500.10	\$0.00	\$276.77	\$151.67	-\$0.08	\$402.5		\$554.10	\$2,946
173	Barranco Plascencia Sonia Laura	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$128.22	\$0.01	\$377.7		\$505.95	\$2,778
180	Ulloa Loza Jeniffer Guillermina	\$3,199.95	\$0.00	\$0.00	\$0.00	\$3,199.95	\$0.00	\$244.11	\$119.01	\$0.15	\$367.9		\$487.15	\$2,712
182	Muñoz Mojica Hector Manuel	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$222.36	\$76.98	\$0.02	\$345.0		\$422.00	\$2,578
187	Gonzalez Gomez Omar	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$222.36	\$76.98	-\$0.18	\$345.0	\$0.00	\$421.80	\$2,578
Total Depto		\$159,754.65	\$0.00	\$5,895.70	\$1,786.52	\$167,436.87	-\$276.69	\$19,064.31	\$17,157.71	\$0.17	\$18,901.2	1 \$8,609.47	\$44,391.87	\$123,045.
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Departamento 5 PE 127	GUEROS Ramirez Rodriquez Israel	\$3,610.20	\$0.00	\$0.00	\$0.00	\$3,610.20	\$0.00	\$288.75	\$181.38	\$0.05	\$415.1	7 \$0.00	\$596.60	\$3,013.6
127	Castellanos Hernandez Ana Rosa	\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	\$0.00	\$288.75 \$167.97	\$181.38	\$0.05 -\$0.13	\$415.1		\$295.05	\$2,205.
Total Depto	Castellatios Heritalidez Aria Rosa	\$2,500.05	\$0.00	30.00	\$0.00	\$2,500.05	\$0.00	\$107.97	\$1.01	-\$0.13	9207.5		\$295.05	\$2,205.1
		\$6,110.25	\$0.00	\$0.00	\$0.00	\$6,110.25	\$0.00	\$456.72	\$189.05	-\$0.08	\$702.6	\$0.00	\$891.65	\$5,218.6
Departamento 6 SA	N JOSE DE GRACIA													
003	Angulo Contreras Keira Maria	\$3,111.00	\$0.00	\$0.00	\$0.00	\$3,111.00	\$0.00	\$234.44	\$109.34	\$0.09	\$357.7	7 \$1,454.00	\$1,921.20	\$1,189.8
021	Gonzalez Ruiz Ma De La Luz	\$1,609.20	\$0.00	\$0.00	\$0.00	\$1,609.20	-\$108.61	\$92.02	\$0.00	-\$0.05	\$185.0		\$76.40	\$1,532.8
Total Depto														
		\$4,720.20	\$0.00	\$0.00	\$0.00	\$4,720.20	-\$108.61	\$326.46	\$109.34	\$0.04	\$542.8	\$1,454.00	\$1,997.60	\$2,722.6
Denartamento 7 CA	PILLA DE GUADALUPE													
017	Gomez Ramirez Patricia	\$2,634.60	\$0.00	\$0.00	\$0.00	\$2,634.60	\$0.00	\$182.60	\$37.23	-\$0.01	\$302.9	8879.00	\$1,219.20	\$1,415.4
023	Hernandez Torres Luis Alfonso	\$2,634.60	\$0.00	\$0.00	\$0.00	\$2,634.60	\$0.00	\$182.60	\$37.23	-\$0.01	\$302.9		\$1,219.20	\$1,415.4
Total Depto	Hernardez Torres Edis Aironso	\$2,034.00		40.00	30.00	92,034.00	40.00	\$102.00	407.23	-\$0.01	4502.5		Ψ1,215.20	ψ1,413.4
		\$5,269.20	\$0.00	\$0.00	\$0.00	\$5,269.20	\$0.00	\$365.20	\$74.46	-\$0.02	\$605.9	\$1,758.00	\$2,438.40	\$2,830.8
Denartamento 9 CA	PILLA DE MILPILLAS													
165	Gutiérrrez Iñiguez Ma Jesús	\$2,896.05	\$0.00	\$0.00	\$0.00	\$2,896.05	\$0.00	\$211.05	\$65.67	\$0.13	\$333.0	5 \$0.00	\$398.85	\$2,497.2
Total Depto	Guierriez illiguez ma Jesus	\$2,090.05	30.00	30.00	\$0.00	\$2,090.05	30.00	\$211.05	305.07	φυ.13	4000.0		\$390.05	\$2,491.2
		\$2,896.05	\$0.00	\$0.00	\$0.00	\$2,896.05	\$0.00	\$211.05	\$65.67	\$0.13	\$333.0	\$0.00	\$398.85	\$2,497.2
Departamento 9 TE	COMAT! AN													
Departamento 9 1 2 027	Lomeli Pulido Arcelia	\$2,896.05	\$0.00	\$0.00	\$0.00	\$2,896.05	\$0.00	\$211.05	\$65.67	\$0.13	\$333.0	5 \$0.00	\$398.85	\$2,497.2
Total Depto														
		\$2,896.05	\$0.00	\$0.00	\$0.00	\$2,896.05	\$0.00	\$211.05	\$65.67	\$0.13	\$333.0	5 \$0.00	\$398.85	\$2,497.2
Departamento 10 M														
019	Gonzalez Gomez Melisa Yolanda	\$2,299.95	\$0.00	\$0.00	\$0.00	\$2,299.95	-\$28.59	\$146.19	\$0.00	-\$0.15	\$264.4		\$235.75	\$2,064.2
020	Gonzalez Lopez Ana Lidia	\$3,143.10	\$0.00	\$0.00	\$0.00	\$3,143.10	\$0.00	\$237.93	\$112.83	\$0.01	\$361.4	\$0.00	\$474.30	\$2,668.8
Total Depto		\$5,443.05	\$0.00	\$0.00	\$0.00	\$5,443.05	-\$28.59	\$384.12	\$112.83	-\$0.14	\$625.9	so.00	\$710.05	\$4,733.0
		33,443.03	30.00	30.00	30.00	33,443.03	-920.38	3304.12	3112.03	-30.14	3023.3	30.00	3/10.03	34,733.0
	onorarios Asimilables a Sueldos													
106	Rivas Melano Arais	\$5,662.05	\$0.00	\$0.00	\$0.00	\$5,662.05	\$0.00	\$662.15	\$662.15	\$0.10	\$0.0		\$662.25	\$4,999.8
110	Ibarra Estrada Jesus Alejandro	\$875.88	\$0.00	\$0.00	\$0.00	\$875.88	-\$155.65	\$45.09	\$0.00	-\$0.07	\$0.0		-\$155.72	\$1,031.6
176	Franco Martin Jose Daniel	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$433.94	\$433.94	\$0.06	\$0.0		\$434.00	\$4,066.0
191 Total Depto	Padilla Jiménez Lizbeth	\$3,000.00	\$1,400.00	\$0.00	\$0.00	\$4,400.00	\$0.00	\$416.02	\$416.02	-\$0.02	\$0.0	0 \$0.00	\$416.00	\$3,984.0
тока рерко		\$14,037.93	\$1,400.00	\$0.00	\$0.00	\$15,437.93	-\$155.65	\$1,557.20	\$1,512.11	\$0.07	\$0.0	0 \$0.00	\$1,356.53	\$14,081.4
Total Gral.		\$343,717.08	\$5,112.70	\$9,083.46	\$2,583.45	\$360,496.69	-\$867.91	\$36,288.76	\$29,595.39	-\$1.19	\$38,891.0		\$96,380.89	\$264,115.8
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