

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	Días de vacaciones	Aguiñaldo	Separación Unica	*TOTAL* PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	RETENCION DE PENSIONES	PRESTAMO PENSIONES	*TOTAL* DEDUCCIONES*	*NETO*
<b>Departamento 1 URR</b>																		
001	Aceves Gutierrez Mima	\$1,820.00	\$0.00	\$70.00	\$280.00	\$0.00	\$0.00	\$2,170.00	-\$64.27	\$124.44	\$0.00	\$0.00	-\$0.03	\$0.00	\$241.50	\$0.00	\$177.20	\$1,992.80
022	Hernandez Gonzalez Christian Neftali	\$1,666.70	\$0.00	\$208.34	\$833.35	\$0.00	\$0.00	\$2,708.39	\$0.00	\$167.97	\$0.00	\$7.67	\$0.01	\$0.00	\$287.51	\$0.00	\$295.19	\$2,413.20
033	Ortiz Jaramillo Ma. Lourdes	\$5,150.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,150.25	\$0.00	\$552.83	\$0.00	\$552.83	-\$0.06	\$0.00	\$592.28	\$0.00	\$1,145.05	\$4,005.20
043	Suarez De Loa Maria Esperanza	\$3,184.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,184.05	\$0.00	\$242.38	\$0.00	\$117.28	\$0.00	\$0.00	\$366.17	\$1,332.00	\$1,815.45	\$1,368.60
046	Torres Velazquez Ma. Guadalupe	\$2,800.00	\$0.00	\$350.00	\$1,400.00	\$0.00	\$0.00	\$4,550.00	\$0.00	\$381.03	\$0.00	\$381.03	-\$0.03	\$0.00	\$483.00	\$1,159.00	\$2,023.00	\$2,527.00
047	Vargas Vazquez Susana Karina	\$3,956.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,956.10	\$0.00	\$342.01	\$0.00	\$342.01	-\$0.06	\$0.00	\$454.95	\$0.00	\$796.90	\$3,159.20
077	Mendez Corral Karen Vianney	\$3,534.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,534.60	\$0.00	\$280.52	\$0.00	\$173.15	-\$0.15	\$0.00	\$406.48	\$778.92	\$1,358.40	\$2,176.20
113	Mayoral Martin Martha Alicia	\$4,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.05	\$0.00	\$349.04	\$0.00	\$349.04	\$0.00	\$0.00	\$460.01	\$1,164.00	\$1,973.05	\$2,027.00
121	Velazquez Barba Elisa Teresita	\$1,751.76	\$0.00	\$383.20	\$1,532.80	\$0.00	\$0.00	\$3,667.76	\$0.00	\$253.32	\$0.00	\$128.22	\$0.02	\$0.00	\$377.72	\$0.00	\$505.96	\$3,161.80
133	Urbano Partida Isis Marlene	\$3,420.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,420.15	\$0.00	\$268.07	\$0.00	\$142.97	\$0.06	\$0.00	\$393.32	\$0.00	\$536.35	\$2,883.80
139	Perez Martinez Claudia Lizeth	\$3,284.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$0.00	\$128.22	\$0.01	\$0.00	\$377.72	\$0.00	\$505.95	\$2,778.60
146	Valadez Angulo Marisela	\$7,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.05	\$0.00	\$947.95	\$0.00	\$947.95	-\$0.11	\$0.00	\$805.01	\$0.00	\$1,752.85	\$5,247.20
160	Martin Gutierrez Jonathan	\$3,534.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,534.60	\$0.00	\$280.52	\$0.00	\$173.15	-\$0.03	\$0.00	\$406.48	\$0.00	\$579.60	\$2,955.00
<b>Total Depto</b>		<b>\$45,102.86</b>	<b>\$0.00</b>	<b>\$1,011.54</b>	<b>\$4,046.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50,160.55</b>	<b>-\$64.27</b>	<b>\$4,443.40</b>	<b>\$0.00</b>	<b>\$3,443.52</b>	<b>-\$0.37</b>	<b>\$0.00</b>	<b>\$5,652.15</b>	<b>\$4,433.92</b>	<b>\$13,464.95</b>	<b>\$36,695.60</b>
<b>Departamento 2 UAVI</b>																		
006	Camarena Aldrete Ma. Esthela	\$5,298.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,298.60	\$0.00	\$584.52	\$0.00	\$584.52	-\$0.06	\$0.00	\$609.34	\$0.00	\$1,193.80	\$4,104.80
015	Franco Carranza Jorge Alberto	\$4,600.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,600.05	\$0.00	\$451.87	\$0.00	\$451.87	\$0.00	\$0.00	\$529.01	\$1,892.17	\$2,872.05	\$1,727.00
063	Loza Sanchez Jose Antonio	\$3,503.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,503.40	\$0.00	\$277.13	\$0.00	\$152.03	-\$0.12	\$0.00	\$402.89	\$0.00	\$554.80	\$2,948.60
079	Fernandez Becerra Juana Maria Teresa	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,499.95	\$0.00	\$276.75	\$0.00	\$151.65	-\$0.02	\$0.00	\$402.49	\$350.83	\$904.95	\$2,595.00
117	Martin Padilla Yohana Elizabeth	\$3,037.95	\$0.00	\$0.00	\$202.53	\$0.00	\$0.00	\$3,240.48	\$0.00	\$248.52	\$0.00	\$123.42	-\$0.10	\$0.00	\$349.36	\$676.00	\$1,148.68	\$2,091.80
123	Lopez Navarro Alma Rosa	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,499.95	\$0.00	\$276.75	\$0.00	\$151.65	\$0.01	\$0.00	\$402.49	\$0.00	\$554.15	\$2,945.80
135	Galindo Aguilera Oswaldo David	\$1,532.79	\$0.00	\$437.94	\$1,751.76	\$0.00	\$0.00	\$3,722.49	\$0.00	\$253.32	\$0.00	\$128.22	-\$0.05	\$0.00	\$377.72	\$0.00	\$505.89	\$3,216.60
137	Cordova Gutierrez Gloria Angelica	\$3,037.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,037.95	\$0.00	\$226.49	\$0.00	\$81.11	\$0.08	\$0.00	\$349.36	\$0.00	\$430.55	\$2,607.40
140	Murillo De Los Santos Linda Lizbeth	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,499.95	\$0.00	\$276.75	\$0.00	\$151.65	\$0.01	\$0.00	\$402.49	\$0.00	\$554.15	\$2,945.80
144	Cortes Navarro Jorge	\$7,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.05	\$0.00	\$947.95	\$0.00	\$947.95	\$0.09	\$0.00	\$805.01	\$0.00	\$1,753.05	\$5,247.00
<b>Total Depto</b>		<b>\$38,510.64</b>	<b>\$0.00</b>	<b>\$437.94</b>	<b>\$1,954.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$40,902.87</b>	<b>\$0.00</b>	<b>\$3,820.05</b>	<b>\$0.00</b>	<b>\$2,924.07</b>	<b>-\$0.16</b>	<b>\$0.00</b>	<b>\$4,630.16</b>	<b>\$2,919.00</b>	<b>\$10,473.07</b>	<b>\$30,429.80</b>
<b>Departamento 3 CADi</b>																		
032	Niño Quintanilla Matilde	\$3,037.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,037.95	\$0.00	\$226.49	\$0.00	\$81.11	\$0.08	\$0.00	\$349.36	\$0.00	\$430.55	\$2,607.40
060	Becerra Ruiz Maria Guadalupe	\$2,617.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,617.50	\$0.00	\$180.74	\$0.00	\$20.45	-\$0.16	\$0.00	\$301.01	\$0.00	\$321.30	\$2,296.20
086	Casillas De La Mora Diana	\$3,065.55	\$204.37	\$0.00	\$0.00	\$0.00	\$0.00	\$3,269.92	\$0.00	\$251.73	\$0.00	\$126.63	-\$0.05	\$0.00	\$352.54	\$818.00	\$1,297.12	\$1,972.80
092	Ortega Villalobos Claudia Berenice	\$3,065.55	\$255.46	\$0.00	\$0.00	\$0.00	\$0.00	\$3,321.01	\$0.00	\$257.29	\$0.00	\$132.18	\$0.09	\$0.00	\$352.54	\$818.00	\$1,302.81	\$2,018.20
097	Leal Morales Oralia Yanet	\$2,242.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,242.05	-\$34.89	\$139.90	\$0.00	\$0.00	-\$0.10	\$0.00	\$257.84	\$0.00	\$222.85	\$2,019.20
104	Martin Gutierrez Ana Delia	\$5,455.95	\$454.67	\$0.00	\$0.00	\$0.00	\$0.00	\$5,910.62	\$0.00	\$717.38	\$0.00	\$717.38	\$0.01	\$0.00	\$627.43	\$0.00	\$1,344.82	\$4,565.80
115	Plasencia Gutierrez Maria Guadalupe	\$3,037.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,037.95	\$0.00	\$226.49	\$0.00	\$81.11	\$0.08	\$0.00	\$349.36	\$648.00	\$1,078.55	\$1,959.40
116	Mendoza Gomez Miriam Marlene	\$3,065.55	\$204.37	\$0.00	\$0.00	\$0.00	\$0.00	\$3,269.92	\$0.00	\$251.73	\$0.00	\$126.63	\$0.05	\$0.00	\$352.54	\$447.90	\$927.12	\$2,342.80
130	Vera Serrano Adriana	\$2,656.81	\$0.00	\$102.19	\$408.74	\$0.00	\$0.00	\$3,167.74	\$0.00	\$229.49	\$0.00	\$84.12	\$0.08	\$0.00	\$352.54	\$306.00	\$742.74	\$2,425.00
141	Perez Valle Nora Fabiola	\$1,021.85	\$0.00	\$510.92	\$2,043.70	\$0.00	\$0.00	\$3,576.47	\$0.00	\$229.49	\$0.00	\$84.12	-\$0.14	\$0.00	\$352.54	\$790.75	\$1,227.27	\$2,349.20
147	Miramontes Zavalza Sobeyda	\$3,065.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,065.55	\$0.00	\$229.49	\$0.00	\$84.12	\$0.09	\$0.00	\$352.54	\$0.00	\$436.75	\$2,628.80
153	Loza Yafez Rubi	\$3,065.55	\$204.37	\$0.00	\$0.00	\$0.00	\$0.00	\$3,269.92	\$0.00	\$251.73	\$0.00	\$126.63	-\$0.05	\$0.00	\$352.54	\$0.00	\$479.12	\$2,790.80
155	Hernandez Ponce Yesenia Guadalupe	\$3,065.55	\$0.00	\$0.00	\$0.00	\$2,652.34	\$0.00	\$5,717.89	\$0.00	\$229.49	\$0.00	\$84.12	-\$0.03	\$0.00	\$0.00	\$0.00	\$84.09	\$5,633.80
<b>Total Depto</b>		<b>\$38,463.36</b>	<b>\$1,323.24</b>	<b>\$613.11</b>	<b>\$2,452.44</b>	<b>\$2,652.34</b>	<b>\$0.00</b>	<b>\$45,504.49</b>	<b>-\$34.89</b>	<b>\$3,421.44</b>	<b>\$0.00</b>	<b>\$1,748.60</b>	<b>-\$0.05</b>	<b>\$0.00</b>	<b>\$4,352.78</b>	<b>\$3,828.65</b>	<b>\$9,895.09</b>	<b>\$35,609.40</b>
<b>Departamento 4 MORELOS</b>																		
007	Cano Fernandez Esperanza	\$1,292.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,292.10	-\$129.01	\$71.73	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	-\$128.90	\$1,421.00
016	Franco Martin Salvador	\$4,253.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,253.25	\$0.00	\$389.72	\$0.00	\$389.72	\$0.01	\$0.00	\$489.12	\$0.00	\$878.85	\$3,374.40
026	De Loa Romero Gilberto	\$6,064.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,064.80	\$0.00	\$748.18	\$0.00	\$748.18	-\$0.03	\$0.00	\$697.45	\$0.00	\$1,445.60	\$4,619.20
037	Ruiz Angulo Ma Del Rosario	\$3,642.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,642.15	\$0.00	\$292.23	\$0.00	\$184.85	\$0.05	\$0.00	\$418.85	\$0.00	\$603.75	\$3,038.40
044	De La Torre Martin Rosa	\$4,657.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,657.95	\$0.00	\$462.25	\$0.00	\$462.25	\$0.03	\$0.00	\$535.66	\$2,131.61	\$3,129.55	\$1,528.40
045	De La Torre Ortega Laura Esthela	\$5,526.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,526.75	\$0.00	\$633.25	\$0.00	\$633.25	\$0.12	\$0.00	\$635.58	\$0.00	\$1,266.95	\$4,259.80
049	Velazquez Pifa Maria Catalina	\$2,617.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,617.50	\$0.00	\$180.74	\$0.00	\$20.45	\$0.04	\$0.00	\$301.01	\$838.00	\$1,159.50	\$1,458.00
051	Zuñiga Navarro Enrique	\$4,422.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,422.00	\$0.00	\$419.96	\$0.00	\$419.96	-\$0.09	\$0.00	\$508.53	\$0.00	\$928.40	\$3,493.60
053	Carbajal Gutierrez Montserrat	\$4,169.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,169.40	\$0.00	\$376.13	\$0.00	\$376.13	-\$0.01	\$0.00	\$479.48	\$0.00	\$855.60	\$3,313.80
058	Fuentes Reyes Tamara Elizabeth	\$4,689.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,689.00	\$0.00	\$467.81	\$0.00	\$467.81	\$0.15	\$0.00	\$539.24	\$0.00	\$1,007.20	\$3,681.80
064	Nuño Gonzalez Pedro Armando	\$3,284.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$0.00	\$128.22	-\$0.06	\$0.00	\$377.72	\$1,641.67	\$2,147.55	\$1,137.00
067	Gonzalez Hernandez Beatriz	\$14,225.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,225.55	\$0.00	\$2,577.22	\$10.37	\$2,577.22	\$0.02	\$0.00	\$1,635.94	\$0.00	\$4,223.55	\$10,002.00
090	Gutierrez Guzman Veronica	\$7,020.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,020.15	\$0.00	\$952.24	\$0.00	\$952.24	-\$0.15	\$0.00	\$807.32	\$2,616.14	\$4,375.55	\$2,644.60
099	Paredes Lopez Roes Mery	\$2,842.80																



DIF TEPATITLÁN

Periodo 8 al 8 Quincenal del 16/04/2016 al 30/04/2016

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	Días de vacaciones	Aguinaldo	Separación Unica	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	RETENCION DE PENSIONES	PRESTAMO PENSIONES	*TOTAL* *DEDUCCIONES*	*NETO*	
109	Alvarez Reynoso Yuliana Lizeth	\$3,284.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$0.00	\$128.22	\$0.01	\$0.00	\$377.72	\$0.00	\$505.95	\$2,778.60	
110	Ibarra Estrada Jesus Alejandro	\$3,284.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$0.00	\$128.22	\$0.01	\$0.00	\$377.72	\$701.00	\$1,206.95	\$2,077.60	
118	Ramirez Escobedo Ana Berenice	\$3,037.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,037.95	\$0.00	\$226.49	\$0.00	\$81.11	-\$0.12	\$0.00	\$349.36	\$729.00	\$1,159.35	\$1,878.60	
120	Rosas Juarez Ulises Antonio	\$3,284.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$0.00	\$128.22	\$0.01	\$0.00	\$377.72	\$701.00	\$1,206.95	\$2,077.60	
125	Ponce Limon Julio Alejandro	\$3,040.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,040.05	\$0.00	\$226.72	\$0.00	\$81.34	-\$0.10	\$0.00	\$349.61	\$0.00	\$430.85	\$2,609.20	
132	Rafael Guzman Angelo Jordano	\$3,284.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$0.00	\$128.22	\$0.01	\$0.00	\$377.72	\$255.00	\$760.95	\$2,523.60	
136	Gomez Gonzalez Wendy Nallely	\$3,284.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$0.00	\$128.22	-\$0.19	\$0.00	\$377.72	\$0.00	\$505.75	\$2,778.80	
142	Venegas Plascencia Norma Patricia	\$14,579.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,579.70	\$0.00	\$2,660.52	\$10.37	\$2,660.52	\$0.14	\$0.00	\$1,676.67	\$0.00	\$4,347.70	\$10,232.00	
143	Gomez Hernandez Gricelda Yadira	\$9,102.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,102.90	\$0.00	\$1,397.12	\$34.65	\$1,397.12	-\$0.10	\$0.00	\$1,046.83	\$0.00	\$2,478.50	\$6,624.40	
145	Martin Martin Marisela	\$6,809.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,809.55	\$0.00	\$907.26	\$0.00	\$907.26	-\$0.01	\$0.00	\$783.10	\$0.00	\$1,690.35	\$5,119.20	
149	Trujillo Gonzalez Rodrigo	\$11,394.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,394.30	\$0.00	\$1,911.31	\$0.00	\$1,911.31	\$0.05	\$0.00	\$1,310.34	\$0.00	\$3,221.70	\$8,172.60	
151	Gonzalez Padilla Lilliana	\$3,284.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$0.00	\$128.22	\$0.01	\$0.00	\$377.72	\$0.00	\$505.95	\$2,778.60	
154	Sanchez Olivarez Yesica Berenice	\$3,284.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$0.00	\$128.22	\$0.01	\$0.00	\$377.72	\$0.00	\$505.95	\$2,778.60	
156	Muñoz Ortega Gloria	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.05	\$0.00	\$167.97	\$0.00	\$7.67	\$0.07	\$0.00	\$287.51	\$0.00	\$295.25	\$2,204.80	
<b>Total Depto</b>		<b>\$152,650.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$152,650.65</b>	<b>-\$129.01</b>	<b>\$18,167.92</b>	<b>\$55.39</b>	<b>\$15,960.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,406.21</b>	<b>\$10,883.66</b>	<b>\$44,177.05</b>	<b>\$108,473.60</b>	
<b>Departamento 5 PEGUEROS</b>																			
127	Ramirez Rodriguez Israel	\$3,610.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,610.20	\$0.00	\$288.75	\$0.00	\$181.38	\$0.05	\$0.00	\$415.17	\$0.00	\$596.60	\$3,013.60	
<b>Total Depto</b>		<b>\$3,610.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,610.20</b>	<b>\$0.00</b>	<b>\$288.75</b>	<b>\$0.00</b>	<b>\$181.38</b>	<b>\$0.05</b>	<b>\$0.00</b>	<b>\$415.17</b>	<b>\$0.00</b>	<b>\$596.60</b>	<b>\$3,013.60</b>	
<b>Departamento 6 SAN JOSE DE GRACIA</b>																			
003	Angulo Contreras Keira Maria	\$3,111.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.00	\$0.00	\$234.44	\$0.00	\$109.34	-\$0.11	\$0.00	\$357.77	\$0.00	\$467.00	\$2,644.00	
021	Gonzalez Ruiz Ma De La Luz	\$1,609.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,609.20	-\$108.61	\$92.02	\$0.00	\$0.00	-\$0.05	\$0.00	\$185.06	\$0.00	\$76.40	\$1,532.80	
<b>Total Depto</b>		<b>\$4,720.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,720.20</b>	<b>-\$108.61</b>	<b>\$326.46</b>	<b>\$0.00</b>	<b>\$109.34</b>	<b>-\$0.16</b>	<b>\$0.00</b>	<b>\$542.83</b>	<b>\$0.00</b>	<b>\$543.40</b>	<b>\$4,176.80</b>	
<b>Departamento 7 CAPILLA DE GUADALUPE</b>																			
017	Gomez Ramirez Patricia	\$2,634.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,634.60	\$0.00	\$182.60	\$0.00	\$37.23	\$0.19	\$0.00	\$302.98	\$780.00	\$1,120.40	\$1,514.20	
023	Hernandez Torres Luis Alfonso	\$2,634.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,634.60	\$0.00	\$182.60	\$0.00	\$37.23	-\$0.01	\$0.00	\$302.98	\$0.00	\$340.20	\$2,294.40	
<b>Total Depto</b>		<b>\$5,269.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,269.20</b>	<b>\$0.00</b>	<b>\$365.20</b>	<b>\$0.00</b>	<b>\$74.46</b>	<b>\$0.18</b>	<b>\$0.00</b>	<b>\$605.96</b>	<b>\$780.00</b>	<b>\$1,460.60</b>	<b>\$3,808.60</b>	
<b>Departamento 8 CAPILLA DE MILPILLAS</b>																			
083	Venegas Iniguez Ana Isabel	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,619.59	\$19,707.30	\$26,611.44	\$0.00	\$253.32	\$0.00	\$128.22	-\$0.03	\$59.85	\$0.00	\$0.00	\$188.04	\$26,423.40	
<b>Total Depto</b>		<b>\$3,284.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,619.59</b>	<b>\$19,707.30</b>	<b>\$26,611.44</b>	<b>\$0.00</b>	<b>\$253.32</b>	<b>\$0.00</b>	<b>\$128.22</b>	<b>-\$0.03</b>	<b>\$59.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$188.04</b>	<b>\$26,423.40</b>	
<b>Departamento 9 TECOMATLÁN</b>																			
027	Lomeli Pulido Arcelia	\$2,896.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,896.05	\$0.00	\$211.05	\$0.00	\$65.67	-\$0.07	\$0.00	\$333.05	\$0.00	\$398.65	\$2,497.40	
<b>Total Depto</b>		<b>\$2,896.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,896.05</b>	<b>\$0.00</b>	<b>\$211.05</b>	<b>\$0.00</b>	<b>\$65.67</b>	<b>-\$0.07</b>	<b>\$0.00</b>	<b>\$333.05</b>	<b>\$0.00</b>	<b>\$398.65</b>	<b>\$2,497.40</b>	
<b>Departamento 10 MEZCALA</b>																			
019	Gonzalez Gomez Melissa Yolanda	\$2,299.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,299.95	-\$28.59	\$146.19	\$0.00	\$0.00	\$0.05	\$0.00	\$264.49	\$0.00	\$235.95	\$2,064.00	
020	Gonzalez Lopez Ana Lidia	\$3,143.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,143.10	\$0.00	\$237.93	\$0.00	\$112.83	\$0.01	\$0.00	\$361.46	\$0.00	\$474.30	\$2,668.80	
<b>Total Depto</b>		<b>\$5,443.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,443.05</b>	<b>-\$28.59</b>	<b>\$384.12</b>	<b>\$0.00</b>	<b>\$112.83</b>	<b>\$0.06</b>	<b>\$0.00</b>	<b>\$625.95</b>	<b>\$0.00</b>	<b>\$710.25</b>	<b>\$4,732.80</b>	
<b>Departamento 12 Honorarios Asimilables a Sueldos</b>																			
106	Rivas Melano Arais	\$5,662.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.05	\$0.00	\$662.15	\$0.00	\$662.15	-\$0.10	\$0.00	\$0.00	\$0.00	\$662.05	\$5,000.00	
157	Barba Velazquez Azucena Lizbeth	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	-\$134.91	\$65.83	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	-\$135.00	\$1,335.00	
158	Sánchez Hernández J Jesus	\$4,095.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,095.00	\$0.00	\$239.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,095.00	
159	González Pérez Elias	\$3,284.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$0.00	\$128.22	-\$0.07	\$0.00	\$0.00	\$0.00	\$128.15	\$3,156.40	
161	Reyes Macias Dalia Berenice	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$433.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	
162	Velazquez Medina Maria Araceli	\$1,373.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,373.55	-\$126.45	\$76.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$126.45	\$1,500.00	
163	Padilla Jimenez Jonatan Manuel	\$2,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.00	\$0.00	\$189.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.00	
164	Barba Navarro Lilliana	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00	\$27.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	
<b>Total Depto</b>		<b>\$23,415.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,415.15</b>	<b>-\$261.36</b>	<b>\$1,949.18</b>	<b>\$0.00</b>	<b>\$790.37</b>	<b>-\$0.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$528.75</b>	<b>\$22,886.40</b>	
<b>Total Gral.</b>		<b>\$323,365.91</b>	<b>\$1,323.24</b>	<b>\$2,062.59</b>	<b>\$8,452.88</b>	<b>\$6,271.93</b>	<b>\$19,707.30</b>	<b>\$361,183.85</b>	<b>-\$626.73</b>	<b>\$33,630.89</b>	<b>\$55.39</b>	<b>\$25,539.26</b>	<b>-\$0.81</b>	<b>\$59.85</b>	<b>\$34,564.26</b>	<b>\$22,845.23</b>	<b>\$82,436.45</b>	<b>\$278,747.40</b>	