

## DIF TEPATITLAN

patitlán	Periodo 6 al 6 Quincenal d	lel 16/03/2016 al 31/03/2	2016															
Código	Empleado	Sueldo Vac	caciones a tiempo	rima de vacaciones Prin a tiempo	na de vacaciones reportada \$ Día	s de vacaciones	Aguinaldo	Prima de antiguedad	*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	RETENCION DE PENSIONES	PRESTAMO PENSIONES	*TOTAL* *DEDUCCIONES*	*NETC
artamento 1	URR																	
	Aceves Gutierrez Mirna	\$2,334.96	\$0.00	\$194.58	\$0.00	\$778.32	\$0.00	\$0.00	\$3,307.86	\$0.00	\$227.75	\$0.00	\$72.68	-\$0.07	\$335.65	\$0.00	\$408.26	
	Hernandez Gonzalez Christian Neftali	\$1,626.13	\$0.00	\$184.79	\$0.00	\$739.15	\$0.00	\$0.00	\$2,550.07	-\$40.07	\$146.37	\$0.00	\$0.00	-\$0.06	\$255.00	\$0.00	\$214.87	:
	Ortiz Jaramillo Ma. Lourdes	\$5,493.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,493.60	\$0.00	\$589.69	\$0.00	\$589.69	-\$0.17	\$592.28	\$0.00	\$1,181.80	
	Suarez De Loa Maria Esperanza	\$2,759.51	\$0.00	\$159.20	\$0.00	\$636.81	\$0.00	\$0.00	\$3,555.52	\$0.00	\$258.54	\$0.00	\$125.10	-\$0.14	\$366.16	\$1,332.00	\$1,823.12	
	Torres Velazquez Ma. Guadalupe	\$4,219.84 \$4,219.84	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$4,219.84 \$4,219.84	\$0.00	\$364.81 \$364.81	\$0.00	\$364.81	\$0.08	\$454.95	\$1,159.00	\$1,978.84	
	Vargas Vazquez Susana Karina	\$4,219.84 \$3.503.52	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$4,219.84 \$3.503.52	\$0.00 \$0.00	\$364.81 \$270.21	\$0.00 \$0.00	\$364.81 \$136.77	-\$0.12 -\$0.09	\$454.95 \$377.72	\$0.00 \$778.92	\$819.64	
	Mendez Corral Karen Vianney Mayoral Martin Martha Alicia	\$3,503.52 \$3.589.60	\$0.00	\$0.00 \$128.20	\$0.00	\$0.00 \$512.80	\$0.00	\$0.00 \$0.00	\$3,503.52 \$4,230.60	\$0.00	\$270.21 \$346.02	\$0.00	\$136.77	-\$0.09 \$0.09	\$377.72 \$442.29	\$1,164.00	\$1,293.32 \$1,952.40	
	Velazquez Barba Elisa Teresita	\$3.065.58	\$0.00	\$109.48	\$0.00	\$437.94	\$0.00	\$0.00	\$3.613.00	\$0.00	\$270.21	\$0.00	\$136.77	\$0.11	\$377.72	\$0.00	\$514.60	
	Urbano Partida Isis Marlenne	\$2,508.11	\$0.00	\$285.01	\$0.00	\$1,140.05	\$0.00	\$0.00	\$3,933.17	\$0.00	\$285.94	\$0.00	\$152.50	-\$0.05	\$393.32	\$0.00	\$545.77	
	Perez Martinez Claudia Lizeth	\$3,503.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,503.52	\$0.00	\$270.21	\$0.00	\$136.77	\$0.03	\$377.72	\$0.00	\$514.52	
	Valadez Angulo Marisela	\$7,263.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,263.52	\$0.00	\$967.74	\$0.00	\$967.74	-\$0.11	\$783.09	\$0.00	\$1,750.72	
Depto		\$44.087.73	\$0.00	\$1.061.26	\$0.00				\$49.394.06	-\$40.07	\$4,362,30	\$0.00	\$3.393.66	-\$0.50	\$5,210.85		\$12.997.86	
		\$44,087.73	\$0.00	\$1,061.26	\$0.00	\$4,245.07	\$0.00	\$0.00	\$49,394.06	-\$40.07	\$4,362.30	\$0.00	\$3,393.66	-\$0.50	\$5,210.85	\$4,433.92	\$12,997.86	\$
amento 2																		
	Camarena Aldrete Ma. Esthela	\$5,651.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,651.84	\$0.00	\$623.49	\$0.00	\$623.49	\$0.01	\$609.34	\$0.00	\$1,232.84	
	Franco Carranza Jorge Alberto	\$4,548.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,548.16	\$0.00	\$417.74	\$0.00	\$417.74	-\$0.10	\$490.35	\$1,892.17	\$2,800.16	
	Loza Sanchez Jose Antonio Fernandez Becerra Juana Maria Teresa	\$2,335.60 \$1.751.76	\$0.00 \$0.00	\$350.34 \$437.94	\$0.00 \$0.00	\$1,401.36 \$1,751.76	\$0.00 \$0.00	\$0.00 \$0.00	\$4,087.30 \$3.941.46	\$0.00 \$0.00	\$295.61 \$270.21	\$0.00 \$0.00	\$162.16 \$136.77	\$0.05 -\$0.06	\$402.89 \$377.72	\$0.00 \$350.83	\$565.10 \$865.26	
	Martin Padilla Yohana Elizabeth	\$1,751.76	\$0.00	\$437.94 \$50.63	\$0.00	\$1,751.76	\$0.00	\$0.00	\$3,941.40 \$3,306.11	\$0.00	\$270.21 \$243.22	\$0.00	\$130.77	\$0.00	\$377.72 \$349.36	\$350.83	\$805.26 \$1,113.51	
	Lopez Navarro Alma Rosa	\$3,052.95	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.11	\$0.00	\$243.22	\$0.00	\$136.77	\$0.03	\$377.72	\$0.00	\$514.52	
	Galindo Aguilera Oswaldo David	\$3,065.58	\$0.00	\$109.48	\$0.00	\$437.94	\$0.00	\$0.00	\$3,613.00	\$0.00	\$270.21	\$0.00	\$136.77	\$0.11	\$377.72	\$0.00	\$514.60	
	Cordova Gutierrez Gloria Angelica	\$3,240.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,240.48	\$0.00	\$241.59	\$0.00	\$86.52	\$0.00	\$349.36	\$0.00	\$435.88	
	Murillo De Los Santos Linda Lizbeth	\$1,751.76	\$0.00	\$437.94	\$0.00	\$1,751.76	\$0.00	\$0.00	\$3,941.46	\$0.00	\$270.21	\$0.00	\$136.77	-\$0.03	\$377.72	\$0.00	\$514.46	
	Cortes Navarro Jorge	\$7,263.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,263.52	\$0.00	\$967.74	\$0.00	\$967.74	-\$0.11	\$783.09	\$0.00	\$1,750.72	
pto		\$36,165.17	\$0.00	\$1,386.33	\$0.00	\$5,545.35	\$0.00	\$0.00	\$43,096.85	\$0.00	\$3.870.23	\$0.00	\$2,892.88	-\$0.10	\$4,495.27	\$2,919.00	\$10,307.05	
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nento 3	CADI Niño Quintanilla Matilde	\$3,240,48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,240.48	\$0.00	\$241.59	\$0.00	\$86.52	\$0.00	\$349.36	\$0.00	\$435.88	
	Becerra Ruiz Maria Guadalupe	\$3,240.48	\$0.00	\$349.00	\$0.00	\$1.396.00	\$0.00	\$0.00	\$3,240.46	\$0.00	\$192.79	\$0.00	\$21.81	-\$0.02	\$349.30	\$0.00	\$322.80	
	Gomez Ulioa Maria Esther	\$613.11	\$1.451.31	\$0.00	\$1,537.95	\$0.00	\$2,177.71	\$1,121.60	\$6,901.68	\$0.00	\$120.42	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.08	
	Casillas De La Mora Diana	\$3,269.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,269.92	\$0.00	\$244.79	\$0.00	\$89.72	\$0.06	\$352.54	\$818.00	\$1,260.32	
	Ortega Villalobos Claudia Berenice	\$1,634.96	\$0.00	\$408.74	\$0.00	\$1,634.96	\$0.00	\$0.00	\$3,678.66	\$0.00	\$244.79	\$0.00	\$89.72	\$0.00	\$352.54	\$818.00	\$1,260.26	
	Leal Morales Oralia Yanet	\$2,391.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,391.52	-\$37.22	\$149.22	\$0.00	\$0.00	-\$0.10	\$257.84	\$0.00	\$220.52	
	Martin Gutierrez Ana Delia	\$5,819.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,819.68	\$0.00	\$659.34	\$0.00	\$659.34	-\$0.09	\$627.43	\$0.00	\$1,286.68	
	Plasencia Gutierrez Maria Guadalupe	\$3,240.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,240.48	\$0.00	\$241.59	\$0.00	\$86.52	\$0.00	\$349.36	\$648.00	\$1,083.88	
	Mendoza Gomez Miriam Marlene	\$1,634.96	\$0.00	\$408.74	\$0.00	\$1,634.96	\$0.00	\$0.00	\$3,678.66	\$0.00	\$244.79	\$0.00	\$89.72	\$0.10	\$352.54	\$447.90	\$890.26	
	Vera Serrano Adriana	\$2,656.81	\$0.00	\$153.27	\$0.00	\$613.11	\$0.00	\$0.00	\$3,423.19	\$0.00	\$244.79	\$0.00	\$89.72	-\$0.07	\$352.54	\$306.00	\$748.19	
	Perez Valle Nora Fabiola	\$3,269.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,269.92	\$0.00	\$244.79	\$0.00	\$89.72	\$0.11	\$352.54	\$790.75	\$1,233.12	
	Miramontes Zavalza Sobeyda	\$3,269.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,269.92	\$0.00	\$244.79	\$0.00	\$89.72	\$0.06	\$352.54	\$0.00	\$442.32	
	Loza Yañez Rubi	\$3,269.92 \$1,634.96	\$0.00 \$0.00	\$0.00 \$408.74	\$0.00 \$0.00	\$0.00 \$1,634.96	\$0.00 \$0.00	\$0.00 \$0.00	\$3,269.92 \$3.678.66	\$0.00 \$0.00	\$244.79 \$244.79	\$0.00 \$0.00	\$89.72 \$89.72	\$0.06 \$0.00	\$352.54 \$352.54	\$0.00 \$0.00	\$442.32	
epto	Hernandez Ponce Yesenia Guadalupe	\$1,034.90	\$0.00	\$406.74	\$0.00	\$1,034.90	\$0.00	\$0.00	\$3,078.00	\$0.00	\$244.79	\$0.00	\$89.72	\$0.00	\$352.54	\$0.00	\$442.26	
		\$37,342.64	\$1,451.31	\$1,728.49	\$1,537.95	\$6,913.99	\$2,177.71	\$1,121.60	\$52,273.69	-\$37.22	\$3,563.27	\$0.00	\$1,571.95	\$0.19	\$4,705.32	\$3,828.65	\$10,068.89	
mento 4	MORELOS																	
	Cano Fernandez Esperansa	\$1,378.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$1,378.24	-\$137.61	\$76.51	\$0.00	\$0.00	\$0.06	\$148.59	\$0.00	\$11.04	
	Franco Martin Salvador	\$2,268.40	\$0.00	\$567.10	\$0.00	\$2,268.40	\$0.00	\$0.00	\$5,103.90	\$0.00	\$415.70	\$0.00	\$415.70	\$0.08	\$489.12	\$0.00	\$904.90	
	De Loa Romero Gilberto	\$3,234.56	\$0.00	\$808.64	\$0.00	\$3,234.56	\$0.00	\$0.00	\$7,277.76		\$798.06	\$0.00	\$798.06	\$0.05	\$697.45	\$0.00	\$1,495.56	
	Ruiz Angulo Ma Del Rosario	\$1,942.48	\$0.00	\$485.62	\$0.00	\$1,942.48	\$0.00	\$0.00	\$4,370.58	\$0.00	\$311.71	\$0.00	\$197.18	-\$0.05	\$418.85	\$0.00	\$615.98	
	De La Torre Martin Rosa	\$2,484.24	\$0.00	\$621.06	\$0.00	\$2,484.24	\$0.00	\$0.00	\$5,589.54	\$0.00	\$493.06	\$0.00	\$493.06	\$0.01	\$535.66	\$2,131.61	\$3,160.34	
	De La Torre Ortega Laura Esthela	\$2,947.60 \$1,396.00	\$0.00	\$736.90 \$346.00	\$0.00	\$2,947.60 \$1,396.00	\$0.00	\$0.00	\$6,632.10 \$3.138.00	\$0.00 \$0.00	\$675.47 \$192.79	\$0.00	\$675.47 \$21.81	\$0.05 -\$0.02	\$635.58 \$301.01	\$0.00 \$838.00	\$1,311.10	
	Velazquez Piña Maria Catalina Zuñiga Navarro Enrique	\$1,396.00 \$2.358.40	\$0.00 \$0.00	\$346.00 \$589.60	\$0.00 \$0.00	\$1,396.00 \$2,358.40	\$0.00 \$0.00	\$0.00 \$0.00	\$3,138.00 \$5.306.40	\$0.00 \$0.00	\$192.79 \$447.96	\$0.00 \$0.00	\$21.81 \$447.96	-\$0.02 -\$0.09	\$301.01 \$508.53	\$838.00 \$0.00	\$1,160.80 \$956.40	
	Zuniga Navarro Enrique  Carbajal Gutierrez Montserrat	\$2,358.40 \$1.667.76	\$0.00	\$589.60 \$694.90	\$0.00	\$2,358.40 \$2,779.60	\$0.00	\$0.00	\$5,306.40 \$5.142.26	\$0.00	\$447.96 \$401.21	\$0.00 \$0.00	\$447.96 \$401.21	-\$0.09 -\$0.03	\$508.53 \$479.48	\$0.00	\$956.40 \$880.66	
	Fuentes Reves Tamara Elizabeth	\$2,500.80	\$0.00	\$625.20	\$0.00	\$2,779.00	\$0.00	\$0.00	\$5,626.08	\$0.00	\$507.83	\$0.00	\$507.83	\$0.02	\$539.23	\$0.00	\$1,047.08	
	Nuño Gonzalez Pedro Armando	\$2,500.60	\$0.00	\$437.94	\$0.00	\$1,751.76	\$0.00	\$0.00	\$3,920.06	\$0.00	\$270.21	\$0.00	\$136.77	-\$0.10	\$377.72	\$1,641.67	\$2,156.06	
	Gonzalez Hernandez Beatriz	\$7,580.56	\$0.00	\$1.895.14	\$0.00	\$7,580.56	\$0.00	\$0.00	\$17.056.26	\$0.00	\$2.746.02	\$188.05	\$2.746.02	\$0.03	\$1,634.56	\$0.00	\$4,568.66	
	Gutierrez Guzman Veronica	\$6,084.13	\$0.00	\$351.00	\$0.00	\$1,404.03	\$0.00	\$0.00	\$7,839.16	\$0.00	\$1,015.72	\$0.00	\$1,015.72	-\$0.02	\$807.32	\$2,616.14	\$4,439.16	
	Paredes Lopez Roes Mery	\$1,516.16	\$0.00	\$379.04	\$0.00	\$1,516.16	\$0.00	\$0.00	\$3,411.36	\$0.00	\$218.94	\$0.00	\$63.87	-\$0.03	\$326.92	\$0.00	\$390.76	
	Moran Franco Zayda Alejandra	\$3,032.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,032.32	\$0.00	\$218.94	\$0.00	\$63.87	-\$0.07	\$326.92	\$0.00	\$390.72	
														60.44				
	Vazquez Zarate Cesar	\$2,324.80	\$0.00	\$581.20	\$0.00	\$2,324.80	\$0.00	\$0.00	\$5,230.80	\$0.00	\$435.92	\$0.00	\$435.92	-\$0.14	\$501.38	\$569.24	\$1,506.40	

www.tepatitlan.gob.mx Página 1 de 2



## DIF TEPATITLAN

Periodo 6 al 6 Quincenal del 16/03/2016 al 31/03/2016

Tepatitlán	Periodo 6 al 6 Quincerial de	Periodo 6 al 6 Quincenal del 16/03/2016 al 31/03/2016 Prima de vacaciones   Prima de vac																
Código	Empleado	Sueldo	Vacaciones a tiempo	a tiempo	reportada \$	Días de vacaciones	Aguinaldo	Prima de antiguedad	*TOTAL* *PERCEPCIONES*	(sp)	al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	RETENCION DE PENSIONES	PRESTAMO PENSIONES	*TOTAL* *DEDUCCIONES*	*NETO*
109	Alvarez Reynoso Yuliana Lizeth	\$1,751.7	6 \$0.00	\$437.94	\$0.00	\$1,751.76	\$0.00	0 \$0.00	\$3,941.46	\$0.00	\$270.21	\$0.00	\$136.77	\$0.17	\$377.72	\$0.00	\$514.66	\$3,426.80
110	Ibarra Estrada Jesus Alejandro	\$1,751.7	6 \$0.00	\$437.94	\$0.00	\$1,751.76	\$0.00	0 \$0.00	\$3,941.46	\$0.00	\$270.21	\$0.00	\$136.77	-\$0.03	\$377.72	\$701.00	\$1,215.46	\$2,726.00
118	Ramirez Escobedo Ana Berenice	\$3,240.4		\$0.00	\$0.00		\$0.00		\$3,240.48	\$0.00	\$241.59	\$0.00	\$86.52	\$0.00	\$349.36	\$729.00	\$1,164.88	\$2,075.60
120	Rosas Juarez Ulises Antonio	\$1,751.7		\$437.94	\$0.00		\$0.00		\$3,941.46	\$0.00	\$270.21	\$0.00	\$136.77	-\$0.03	\$377.72	\$701.00	\$1,215.46	\$2,726.00
125	Ponce Limon Julio Alejandro	\$2,432.0		\$608.02	\$0.00		\$0.00		\$5,472.18	\$0.00	\$474.37	\$0.00	\$474.37	-\$0.01	\$524.42	\$0.00	\$998.78	\$4,473.40
132	Rafael Guzman Angelo Jordano	\$1,751.7		\$437.94	\$0.00		\$0.00		\$3,941.46	\$0.00	\$270.21	\$0.00	\$136.77	-\$0.03	\$377.72	\$255.00	\$769.46	\$3,172.00
136 142	Gomez Gonzalez Wendy Nallely	\$1,751.7 \$7,775.8		\$437.94 \$1,943.96	\$0.00 \$0.00		\$0.00 \$0.00		\$3,941.46 \$17,495.64	\$0.00 \$0.00	\$270.21 \$2,837.88	\$0.00 \$199.53	\$136.77 \$2,837.88	\$0.17 -\$0.03	\$377.72 \$1.676.66	\$0.00 \$0.00	\$514.66 \$4,714.04	\$3,426.80 \$12,781.60
142	Venegas Plascencia Norma Patricia	\$7,775.8 \$4.854.8		\$1,943.96	\$0.00		\$0.00		\$17,495.64	\$0.00	\$2,837.88 \$1.490.26	\$199.53	\$2,837.88	-\$0.03 -\$0.06	\$1,076.00	\$0.00	\$4,714.04	\$12,781.80
145	Gomez Hernandez Gricelda Yadira Martin Martin Marisela	\$4,654.6 \$3.631.7		\$1,213.72	\$0.00		\$0.00		\$10,923.48 \$8.171.46	\$0.00	\$1,490.26 \$967.74	\$34.65	\$1,490.26 \$967.74	\$0.03	\$1,046.83	\$0.00	\$2,571.66	\$6,420.60
148	Navarro Gonzalez Juan Jose	\$7,677.4		\$1,919.36	\$0.00		\$0.00		\$17,274.24	\$0.00	\$2,791.60	\$257.69	\$2,791.60	\$0.10	\$1,655.45	\$0.00	\$4,704.84	\$12,569.40
149	Trujillo Gonzalez Rodrigo	\$9,875.0		\$569.72	\$0.00		\$0.00		\$12,723.64	\$0.00	\$2,038.73	\$0.00	\$2,038.73	\$0.17	\$1,310.34	\$0.00	\$3,349.24	\$9,374.40
150	Bautista Flores Guadalupe Del Refugio	\$1,118.3		\$279.58	\$0.00		\$0.00		\$2,516.22	-\$68.92	\$132.37	\$0.00	\$0.00	\$0.00	\$241.14	\$0.00	\$172.22	\$2,344.00
151	Gonzalez Padilla Liliana	\$1,751.7		\$437.94	\$0.00		\$0.00		\$3,941.46	\$0.00	\$270.21	\$0.00	\$136.77	-\$0.03	\$377.72	\$0.00	\$514.46	\$3,427.00
154	Sanchez Olivarez Yesica Berenice	\$1,751.7	6 \$0.00	\$437.94	\$0.00	\$1,751.76	\$0.00	\$0.00	\$3,941.46	\$0.00	\$270.21	\$0.00	\$136.77	-\$0.03	\$377.72	\$0.00	\$514.46	\$3,427.00
Total Depto																		
		\$99,088.1	5 \$0.00	\$20,065.16	\$0.00	\$80,271.93	\$0.00	0 \$0.00	\$199,425.24	-\$206.53	\$22,362.20	\$679.92	\$20,201.64	\$0.18	\$19,337.37	\$10,883.66	\$50,896.24	\$148,529.00
Departamento 5																		
127	Ramirez Rodriguez Israel	\$1,925.4	4 \$0.00	\$481.36	\$0.00	\$1,925.44	\$0.00	\$0.00	\$4,332.24	\$0.00	\$308.00	\$0.00	\$193.47	\$0.00	\$415.17	\$0.00	\$608.64	\$3,723.60
Total Depto		\$1,925.4	4 \$0.00	\$481.36	\$0.00	\$1,925.44	\$0.00	0 \$0.00	\$4,332.24	\$0.00	\$308.00	\$0.00	\$193.47	\$0.00	\$415.17	\$0.00	\$608.64	\$3,723.60
		\$1,925.4	4 \$0.00	\$401.30	\$0.00	\$1,525.44	\$0.00	\$0.00	\$4,332.24	\$0.00	\$300.00	\$0.00	\$133.47	\$0.00	\$415.17	\$0.00	\$606.64	\$3,723.60
Departamento 6	SAN JOSE DE GRACIA																	
003	Angulo Contreras Keira Maria	\$1,659.2	0 \$0.00	\$414.80	\$0.00	\$1,659.20	\$0.00	0 \$0.00	\$3,733.20	\$0.00	\$250.07	\$0.00	\$116.62	\$0.02	\$357.76	\$0.00	\$474.40	\$3,258.80
021	Gonzalez Ruiz Ma De La Luz	\$858.2		\$214.56	\$0.00		\$0.00		\$1,931.04	-\$115.86	\$98.16	\$0.00	\$0.00	-\$0.16	\$185.06	\$0.00	\$69.04	\$1,862.00
Total Depto																		
		\$2,517.4	4 \$0.00	\$629.36	\$0.00	\$2,517.44	\$0.00	0 \$0.00	\$5,664.24	-\$115.86	\$348.23	\$0.00	\$116.62	-\$0.14	\$542.82	\$0.00	\$543.44	\$5,120.80
•	CAPILLA DE GUADALUPE																	
017	Gomez Ramirez Patricia	\$1,405.1		\$351.28	\$0.00		\$0.00		\$3,161.52	\$0.00	\$194.78	\$0.00	\$39.71	-\$0.17	\$302.98	\$780.00	\$1,122.52	\$2,039.00
023	Hernandez Torres Luis Alfonso	\$1,405.1	2 \$0.00	\$351.28	\$0.00	\$1,405.12	\$0.00	0 \$0.00	\$3,161.52	\$0.00	\$194.78	\$0.00	\$39.71	-\$0.17	\$302.98	\$0.00	\$342.52	\$2,819.00
Total Depto		\$2,810.2	4 \$0.00	\$702.56	\$0.00	\$2,810.24	\$0.00	\$0.00	\$6,323.04	\$0.00	\$389.56	\$0.00	\$79.42	-\$0.34	\$605.96	\$780.00	\$1,465.04	\$4,858.00
		\$2,610.2	4 \$0.00	\$702.56	\$0.00	\$2,010.24	\$0.00	\$0.00	\$6,323.04	\$0.00	\$309.50	\$0.00	\$15.42	-\$0.34	\$605.56	\$700.00	\$1,465.04	\$4,050.00
Departamento 8	CAPILLA DE MILPILLAS																	
083	Venegas Iñiguez Ana Isabel	\$1,751.7	6 \$0.00	\$437.94	\$0.00	\$1,751.76	\$0.00	\$0.00	\$3,941.46	\$0.00	\$270.21	\$0.00	\$136.77	-\$0.03	\$377.72	\$0.00	\$514.46	\$3,427.00
Total Depto																		
		\$1,751.7	6 \$0.00	\$437.94	\$0.00	\$1,751.76	\$0.00	0 \$0.00	\$3,941.46	\$0.00	\$270.21	\$0.00	\$136.77	-\$0.03	\$377.72	\$0.00	\$514.46	\$3,427.00
Departamento 9																		
027	Lomeli Pulido Arcelia	\$1,544.5	6 \$0.00	\$386.14	\$0.00	\$1,544.56	\$0.00	\$0.00	\$3,475.26	\$0.00	\$225.12	\$0.00	\$70.05	-\$0.03	\$333.04	\$0.00	\$403.06	\$3,072.20
Total Depto																		
		\$1,544.5	6 \$0.00	\$386.14	\$0.00	\$1,544.56	\$0.00	0 \$0.00	\$3,475.26	\$0.00	\$225.12	\$0.00	\$70.05	-\$0.03	\$333.04	\$0.00	\$403.06	\$3,072.20
Departamento 1	0 MEZCALA																	
019	Gonzalez Gomez Melisa Yolanda	\$1,993.2	9 \$0.00	\$115.00	\$0.00	\$459.99	\$0.00	0 \$0.00	\$2,568.28	-\$30.50	\$155.94	\$0.00	\$0.00	-\$0.04	\$185.02	\$0.00	\$154.48	\$2,413.80
020	Gonzalez Lopez Ana Lidia	\$1,676.3		\$419.08	\$0.00		\$0.00		\$3,771.72	\$0.00	\$253.79	\$0.00	\$120.35	\$0.11	\$361.46	\$0.00	\$481.92	\$3,289.80
Total Depto																		
-		\$3,669.6	1 \$0.00	\$534.08	\$0.00	\$2,136.31	\$0.00	\$0.00	\$6,340.00	-\$30.50	\$409.73	\$0.00	\$120.35	\$0.07	\$546.48	\$0.00	\$636.40	\$5,703.60
						=========												
Total Gral.		\$230,902.7	4 \$1,451.31	\$27,412.68	\$1,537.95	\$109,662.09	\$2,177.7	1 \$1,121.60	\$374,266.08	-\$430.18	\$36,108.85	\$679.92	\$28,776.81	-\$0.70	\$36,570.00	\$22,845.23	\$88,441.08	\$285,825.00

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