CONTPAQ i
NOMINAS

# DIF TEPATITLAN

Lista de Raya (forma tabular)
Periodo 3 al 3 Quincenal del 01/02/2015 al 15/02/2015

Fecha: 12/Feb/2015
Hora: 13:54:24:898

Reg Pat IMSS: 00000000000
RFC: SDI -871121-9C6

Reg. Pat. IMSS: 00000000000

| Código | Empleado | Sueldo | Horas extras | Anticipo de sueldos | Prima de vacaciones a tiempo | Días de vacaciones | *Otras* *Percepciones* | *TOTAL* *PERCEPCIONES* | Subsidio al Empleo (sp) | I.S.R. antes de Subs al Empleo | I.S.R. Art142 | I.S.R. (sp) | Cuota sindical | Ajuste al neto | PRESTAMOS AL PERSONAL | RETENCION DE PENSIONES | PRESTAMO PENSIONES | Camisas | *Otras* *Deducciones* | *TOTAL* *DEDUCCIONES* | *NETO* | *Otras* *Obligaciones* | *TOTAL* *OBLIGACIONES* |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Departamento 1 URR** | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | Aceves Gutierrez Mirna | $2,801.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,801.10 | $0.00 | $200.72 | $0.00 | $55.34 | $0.00 | -$0.16 | $0.00 | $294.12 | $0.00 | $0.00 | $0.00 | $349.30 | $2,451.80 | $0.00 | $0.00 |
| 022 | Hernandez Gonzalez Christian Neftali | $2,128.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,128.05 | -$61.22 | $127.49 | $0.00 | $0.00 | $0.00 | $0.03 | $0.00 | $223.45 | $299.59 | $0.00 | $0.00 | $461.85 | $1,666.20 | $0.00 | $0.00 |
| 043 | Suarez De Loa Maria Esperanza | $3,055.65 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,055.65 | $0.00 | $228.42 | $0.00 | $83.04 | $0.00 | -$0.06 | $500.00 | $320.84 | $878.23 | $0.00 | $0.00 | $1,782.05 | $1,273.60 | $0.00 | $0.00 |
| 046 | Torres Velazquez Ma. Guadalupe | $3,796.65 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,796.65 | $0.00 | $316.49 | $0.00 | $316.49 | $0.00 | $0.11 | $0.00 | $398.65 | $1,266.00 | $0.00 | $0.00 | $1,981.25 | $1,815.40 | $0.00 | $0.00 |
| 047 | Vargas Vazquez Susana Karina | $3,796.65 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,796.65 | $0.00 | $316.49 | $0.00 | $316.49 | $0.00 | $0.02 | $0.00 | $398.65 | $748.29 | $0.00 | $0.00 | $1,463.45 | $2,333.20 | $0.00 | $0.00 |
| 077 | Mendez Corral Karen Vianney | $3,152.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,152.10 | $0.00 | $238.91 | $0.00 | $113.81 | $0.00 | -$0.08 | $0.00 | $330.97 | $673.00 | $0.00 | $0.00 | $1,117.70 | $2,034.40 | $0.00 | $0.00 |
| 099 | Paredes Lopez Roes Mery | $2,728.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,728.20 | $0.00 | $192.79 | $0.00 | $47.41 | $0.00 | $0.13 | $0.00 | $286.46 | $0.00 | $0.00 | $0.00 | $334.00 | $2,394.20 | $0.00 | $0.00 |
| 113 | Mayoral Martin Martha Alicia | $5,236.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,236.05 | $0.00 | $571.16 | $0.00 | $571.16 | $0.00 | $0.13 | $0.00 | $549.79 | $933.77 | $0.00 | $0.00 | $2,054.85 | $3,181.20 | $0.00 | $0.00 |
| 121 | Velazquez Barba Elisa Teresita | $3,152.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,152.10 | $0.00 | $238.91 | $0.00 | $113.81 | $0.00 | -$0.08 | $0.00 | $330.97 | $0.00 | $0.00 | $0.00 | $444.70 | $2,707.40 | $0.00 | $0.00 |
| 128 | Casillas Gomez Maria Teresa | $2,941.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,941.95 | $0.00 | $216.04 | $0.00 | $70.67 | $0.00 | $0.18 | $300.00 | $308.90 | $0.00 | $0.00 | $0.00 | $679.75 | $2,262.20 | $0.00 | $0.00 |
| 133 | Urbano Partida Isis Marlenne | $3,282.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,282.30 | $0.00 | $253.07 | $0.00 | $127.97 | $0.00 | -$0.14 | $0.00 | $344.64 | $0.00 | $120.63 | $0.00 | $593.10 | $2,689.20 | $0.00 | $0.00 |
| 134 | Tapia Velzquez Virginia | $3,152.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,152.10 | $0.00 | $238.91 | $0.00 | $113.81 | $0.00 | $0.09 | $0.00 | $330.97 | $0.00 | $120.63 | $0.00 | $565.50 | $2,586.60 | $0.00 | $0.00 |
| **Total Depto** | | **$39,222.90** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$39,222.90** | **-$61.22** | **$3,139.40** | **$0.00** | **$1,930.00** | **$0.00** | **$0.17** | **$800.00** | **$4,118.41** | **$4,798.88** | **$241.26** | **$0.00** | **$11,827.50** | **$27,395.40** | **$0.00** | **$0.00** |
| **Departamento 2 UAVI** | | | | | | | | | | | | | | | | | | | | | | | |
| 006 | Camarena Aldrete Ma. Esthela | $5,085.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,085.00 | $0.00 | $538.89 | $0.00 | $538.89 | $0.00 | -$0.01 | $0.00 | $533.92 | $0.00 | $0.00 | $0.00 | $1,072.80 | $4,012.20 | $0.00 | $0.00 |
| 015 | Franco Camarza Jorge Alberto | $4,092.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,092.00 | $0.00 | $363.75 | $0.00 | $363.75 | $0.00 | $0.00 | $0.00 | $429.66 | $1,818.99 | $0.00 | $0.00 | $2,612.40 | $1,479.60 | $0.00 | $0.00 |
| 063 | Loza Sanchez Jose Antonio | $2,728.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,728.35 | $0.00 | $192.80 | $0.00 | $47.43 | $0.00 | $0.04 | $0.00 | $286.48 | $0.00 | $0.00 | $0.00 | $333.95 | $2,394.40 | $0.00 | $0.00 |
| 111 | Gonzalez Hernandez Maria Guadalupe | $5,236.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,236.05 | $0.00 | $571.16 | $0.00 | $571.16 | $0.00 | $0.10 | $0.00 | $549.79 | $1,746.00 | $0.00 | $0.00 | $2,867.05 | $2,369.00 | $0.00 | $0.00 |
| 122 | Garcia Navarro Diana Mireya | $3,152.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,152.10 | $0.00 | $238.91 | $0.00 | $113.81 | $0.00 | -$0.08 | $0.00 | $330.97 | $0.00 | $0.00 | $0.00 | $444.70 | $2,707.40 | $0.00 | $0.00 |
| 123 | Lopez Navarro Alma Rosa | $3,152.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,152.10 | $0.00 | $238.91 | $0.00 | $113.81 | $0.00 | -$0.08 | $0.00 | $330.97 | $0.00 | $0.00 | $0.00 | $444.70 | $2,707.40 | $0.00 | $0.00 |
| 135 | Galindo Aguilera Oswaldo David | $3,152.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,152.10 | $0.00 | $238.91 | $0.00 | $113.81 | $0.00 | -$0.08 | $0.00 | $330.97 | $0.00 | $0.00 | $0.00 | $444.70 | $2,707.40 | $0.00 | $0.00 |
| 137 | Cordova Gutierrez Gloria Angelica | $1,360.59 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,360.59 | -$124.53 | $76.11 | $0.00 | $0.00 | $0.00 | -$0.08 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $124.61 | $1,485.20 | $0.00 | $0.00 |
| **Total Depto** | | **$27,958.29** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$27,958.29** | **-$124.53** | **$2,459.44** | **$0.00** | **$1,862.66** | **$0.00** | **-$0.19** | **$0.00** | **$2,792.76** | **$3,564.99** | **$0.00** | **$0.00** | **$8,095.69** | **$19,862.60** | **$0.00** | **$0.00** |
| **Departamento 3 CADI** | | | | | | | | | | | | | | | | | | | | | | | |
| 032 | Niño Quintanilla Matilde | $2,915.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,915.55 | $0.00 | $213.17 | $0.00 | $67.80 | $0.00 | $0.02 | $0.00 | $306.13 | $0.00 | $0.00 | $0.00 | $373.95 | $2,541.60 | $0.00 | $0.00 |
| 037 | Ruiz Angulo Ma Del Rosario | $3,558.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,558.15 | $0.00 | $283.09 | $0.00 | $175.71 | $0.00 | $0.03 | $0.00 | $373.61 | $0.00 | $0.00 | $0.00 | $549.35 | $3,008.80 | $0.00 | $0.00 |
| 065 | Gomez Ulloa Maria Esther | $2,941.95 | $245.16 | $0.00 | $0.00 | $0.00 | $0.00 | $3,187.11 | $0.00 | $216.04 | $0.00 | $70.67 | $0.00 | $0.14 | $0.00 | $308.90 | $0.00 | $0.00 | $0.00 | $379.71 | $2,807.40 | $0.00 | $0.00 |
| 086 | Casillas De La Mora Diana | $2,941.95 | $245.16 | $0.00 | $0.00 | $0.00 | $0.00 | $3,187.11 | $0.00 | $216.04 | $0.00 | $70.67 | $0.00 | -$0.06 | $0.00 | $308.90 | $0.00 | $0.00 | $0.00 | $379.51 | $2,807.60 | $0.00 | $0.00 |
| 092 | Ortega Villalobos Claudia Berenice | $2,941.95 | $245.16 | $0.00 | $0.00 | $0.00 | $0.00 | $3,187.11 | $0.00 | $216.04 | $0.00 | $70.67 | $0.00 | $0.08 | $0.00 | $308.90 | $263.46 | $0.00 | $0.00 | $643.11 | $2,544.00 | $0.00 | $0.00 |
| 093 | Mendoza Reyes Claudia Leticia | $2,941.95 | $245.16 | $0.00 | $0.00 | $0.00 | $0.00 | $3,187.11 | $0.00 | $216.04 | $0.00 | $70.67 | $0.00 | $0.08 | $0.00 | $308.90 | $263.46 | $0.00 | $0.00 | $643.11 | $2,544.00 | $0.00 | $0.00 |
| 098 | Garcia Camarena Maria Isabel | $5,236.05 | $436.34 | $0.00 | $0.00 | $0.00 | $0.00 | $5,672.39 | $0.00 | $571.16 | $0.00 | $571.16 | $0.00 | $0.02 | $0.00 | $549.79 | $1,069.42 | $0.00 | $0.00 | $2,190.39 | $3,482.00 | $0.00 | $0.00 |
| 104 | Martin Gutierrez Ana Delia | $2,941.95 | $245.16 | $0.00 | $0.00 | $0.00 | $0.00 | $3,187.11 | $0.00 | $216.04 | $0.00 | $70.67 | $0.00 | -$0.06 | $0.00 | $308.90 | $172.00 | $0.00 | $0.00 | $551.51 | $2,635.60 | $0.00 | $0.00 |
| 114 | Rodriguez Reyes Rosa Janet | $2,941.95 | $245.16 | $0.00 | $0.00 | $0.00 | $0.00 | $3,187.11 | $0.00 | $216.04 | $0.00 | $70.67 | $0.00 | -$0.06 | $0.00 | $308.90 | $471.00 | $0.00 | $0.00 | $850.51 | $2,336.60 | $0.00 | $0.00 |
| 115 | Plasencia Gutierrez Maria Guadalupe | $2,915.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,915.55 | $0.00 | $213.17 | $0.00 | $67.80 | $0.00 | $0.02 | $0.00 | $306.13 | $467.00 | $0.00 | $0.00 | $840.95 | $2,074.60 | $0.00 | $0.00 |
| 116 | Mendoza Gomez Miriam Marlene | $2,941.95 | $245.16 | $0.00 | $0.00 | $0.00 | $0.00 | $3,187.11 | $0.00 | $216.04 | $0.00 | $70.67 | $0.00 | $0.14 | $0.00 | $308.90 | $0.00 | $0.00 | $0.00 | $379.71 | $2,807.40 | $0.00 | $0.00 |
| 129 | Fuentes Rubalcaba Maria Candelaria | $2,512.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,512.05 | $0.00 | $169.27 | $0.00 | $8.97 | $0.00 | $0.11 | $0.00 | $263.77 | $0.00 | $0.00 | $0.00 | $272.85 | $2,239.20 | $0.00 | $0.00 |
| 130 | Vera Serrano Adriana | $2,941.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,941.95 | $0.00 | $216.04 | $0.00 | $70.67 | $0.00 | -$0.02 | $0.00 | $308.90 | $0.00 | $0.00 | $0.00 | $379.55 | $2,562.40 | $0.00 | $0.00 |
| **Total Depto** | | **$40,672.95** | **$2,152.46** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$42,825.41** | **$0.00** | **$3,178.18** | **$0.00** | **$1,456.80** | **$0.00** | **$0.44** | **$0.00** | **$4,270.63** | **$2,706.34** | **$0.00** | **$0.00** | **$8,434.21** | **$34,391.20** | **$0.00** | **$0.00** |
| **Departamento 4 MORELOS** | | | | | | | | | | | | | | | | | | | | | | | |
| 007 | Cano Fernandez Esperanza | $1,240.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,240.05 | -$132.34 | $68.39 | $0.00 | $0.00 | $0.00 | -$0.01 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$132.35 | $1,372.40 | $0.00 | $0.00 |
| 016 | Franco Martin Salvador | $4,081.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,081.80 | $0.00 | $362.12 | $0.00 | $362.12 | $0.00 | $0.09 | $0.00 | $428.59 | $0.00 | $0.00 | $0.00 | $790.80 | $3,291.00 | $0.00 | $0.00 |
| 026 | De Loa Romero Gilberto | $5,820.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,820.30 | $0.00 | $695.95 | $0.00 | $695.95 | $0.00 | $0.02 | $0.00 | $611.13 | $0.00 | $0.00 | $0.00 | $1,307.10 | $4,513.20 | $0.00 | $0.00 |
| 044 | De La Torre Martin Rosa | $4,470.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,470.15 | $0.00 | $428.59 | $0.00 | $428.59 | $0.00 | $0.19 | $0.00 | $469.37 | $0.00 | $0.00 | $0.00 | $898.15 | $3,572.00 | $0.00 | $0.00 |
| 045 | De La Torre Ortega Laura Esthela | $5,304.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,304.00 | $0.00 | $585.67 | $0.00 | $585.67 | $0.00 | $0.01 | $0.00 | $556.92 | $0.00 | $0.00 | $0.00 | $1,142.60 | $4,161.40 | $0.00 | $0.00 |
| 049 | Velazquez Piña Maria Catalina | $2,512.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,512.05 | $0.00 | $169.27 | $0.00 | $8.97 | $0.00 | $0.11 | $0.00 | $263.77 | $691.00 | $0.00 | $0.00 | $963.85 | $1,548.20 | $0.00 | $0.00 |
| 051 | Zuñiga Navarro Enrique | $4,243.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,243.80 | $0.00 | $388.04 | $0.00 | $388.04 | $0.00 | $0.16 | $0.00 | $445.60 | $0.00 | $0.00 | $0.00 | $833.80 | $3,410.00 | $0.00 | $0.00 |
| 053 | Caribajal Gutierrez Montserrat | $4,001.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,001.40 | $0.00 | $349.25 | $0.00 | $349.25 | $0.00 | -$0.10 | $0.00 | $420.15 | $1,573.50 | $0.00 | $0.00 | $2,342.80 | $1,658.60 | $0.00 | $0.00 |
| 058 | Fuentes Reyes Tamara Elizabeth | $3,647.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,647.10 | $0.00 | $292.76 | $0.00 | $292.76 | $0.00 | -$0.01 | $0.00 | $382.95 | $841.00 | $0.00 | $0.00 | $1,516.70 | $2,130.40 | $0.00 | $0.00 |
| 064 | Nuño Gonzalez Pedro Arando | $3,152.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,152.10 | $0.00 | $238.91 | $0.00 | $113.81 | $0.00 | -$0.08 | $0.00 | $330.97 | $601.00 | $0.00 | $0.00 | $1,045.70 | $2,106.40 | $0.00 | $0.00 |
| 075 | Gomez Ponce Damaris Yadira | $14,226.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $14,226.00 | $0.00 | $2,577.33 | $0.00 | $2,577.33 | $0.00 | -$0.06 | $0.00 | $1,493.73 | $2,709.00 | $0.00 | $0.00 | $6,780.00 | $7,446.00 | $0.00 | $0.00 |
| 079 | Fernandez Becerra Juana Maria Teresa | $3,152.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,152.10 | $0.00 | $238.91 | $0.00 | $113.81 | $0.00 | -$0.13 | $0.00 | $330.97 | $439.65 | $0.00 | $0.00 | $884.30 | $2,267.80 | $0.00 | $0.00 |
| 087 | Zepeda Mercado Maria Paulina | $4,547.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,547.10 | $0.00 | $442.38 | $0.00 | $442.38 | $0.00 | $0.07 | $0.00 | $477.45 | $0.00 | $0.00 | $0.00 | $919.90 | $3,627.20 | $0.00 | $0.00 |
| 090 | Gutierrez Guzman Veronica | $6,737.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,737.25 | $0.00 | $891.81 | $0.00 | $891.81 | $0.00 | $0.09 | $0.00 | $707.41 | $2,616.14 | $0.00 | $0.00 | $4,215.45 | $2,521.80 | $0.00 | $0.00 |
| 097 | Leal Morales Oralia Yanet | $2,151.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,151.75 | -$58.64 | $130.07 | $0.00 | $0.00 | $0.00 | -$0.14 | $0.00 | $225.93 | $0.00 | $0.00 | $0.00 | $167.15 | $1,984.60 | $0.00 | $0.00 |
| 101 | Moran Franco Zayda Alejandra | $2,728.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,728.20 | $0.00 | $192.79 | $0.00 | $47.41 | $0.00 | -$0.05 | $0.00 | $286.46 | $355.58 | $0.00 | $0.00 | $689.40 | $2,038.80 | $0.00 | $0.00 |
| 106 | Rivas Melano Arais | $10,626.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $10,626.00 | $0.00 | $1,730.61 | $0.00 | $1,730.61 | $0.00 | -$0.14 | $0.00 | $1,115.73 | $1,518.00 | $0.00 | $0.00 | $4,364.20 | $6,261.80 | $0.00 | $0.00 |
| 107 | Vazquez Zarate Cesar | $4,183.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,183.35 | $0.00 | $378.37 | $0.00 | $378.37 | $0.00 | -$0.07 | $0.00 | $439.25 | $0.00 | $0.00 | $0.00 | $817.55 | $3,365.80 | $0.00 | $0.00 |
| 108 | Gutierrez De La Mora Erika | $3,152.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,152.10 | $0.00 | $238.91 | $0.00 | $113.81 | $0.00 | -$0.08 | $0.00 | $330.97 | $0.00 | $0.00 | $0.00 | $444.70 | $2,707.40 | $0.00 | $0.00 |
| 109 | Alvarez Reynoso Yuliana Lizeth | $3,152.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,152.10 | $0.00 | $238.91 | $0.00 | $113.81 | $0.00 | -$0.08 | $0.00 | $330.97 | $1,051.00 | $0.00 | $0.00 | $1,495.70 | $1,656.40 | $0.00 | $0.00 |
| 110 | Ibarra Estrada Jesus Alejandro | $3,152.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,152.10 | $0.00 | $238.91 | $0.00 | $113.81 | $0.00 | $0.12 | $0.00 | $330.97 | $451.00 | $0.00 | $0.00 | $895.90 | $2,256.20 | $0.00 | $0.00 |
| 117 | Martin Padilla Yohana Elizabeth | $2,915.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,915.55 | $0.00 | $213.17 | $0.00 | $67.80 | $0.00 | $0.02 | $0.00 | $306.13 | $0.00 | $0.00 | $0.00 | $373.95 | $2,541.60 | $0.00 | $0.00 |
| 118 | Ramirez Escobedo Ana Berenice | $2,915.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,915.55 | $0.00 | $213.17 | $0.00 | $67.80 | $0.00 | $0.02 | $0.00 | $306.13 | $0.00 | $0.00 | $0.00 | $373.95 | $2,541.60 | $0.00 | $0.00 |
| 119 | Mejia Perez Berenice | $3,152.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,152.10 | $0.00 | $238.91 | $0.00 | $113.81 | $0.00 | $0.12 | $0.00 | $330.97 | $0.00 | $0.00 | $0.00 | $444.90 | $2,707.20 | $0.00 | $0.00 |
| 120 | Rosas Juarez Ulises Antonio | $3,152.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,152.10 | $0.00 | $238.91 | $0.00 | $113.81 | $0.00 | -$0.08 | $0.00 | $330.97 | $0.00 | $0.00 | $0.00 | $444.70 | $2,707.40 | $0.00 | $0.00 |
| 125 | Ponce Limon Julio Alejandro | $4,376.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,376.40 | $0.00 | $411.79 | $0.00 | $411.79 | $0.00 | -$0.11 | $0.00 | $459.52 | $0.00 | $0.00 | $0.00 | $871.20 | $3,505.20 | $0.00 | $0.00 |
| 132 | Rafael Guzman Angelo Jordano | $3,152.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,152.10 | $0.00 | $238.91 | $0.00 | $113.81 | $0.00 | -$0.08 | $0.00 | $330.97 | $0.00 | $0.00 | $0.00 | $444.70 | $2,707.40 | $0.00 | $0.00 |
| 136 | Gomez Gonzalez Wendy Nallely | $3,152.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,152.10 | $0.00 | $238.91 | $0.00 | $113.81 | $0.00 | -$0.08 | $0.00 | $330.97 | $0.00 | $0.00 | $0.00 | $444.70 | $2,707.40 | $0.00 | $0.00 |
| **Total Depto** | | **$119,096.70** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$119,096.70** | **-$190.98** | **$12,671.72** | **$0.00** | **$10,750.94** | **$0.00** | **-$0.28** | **$0.00** | **$12,374.95** | **$12,846.87** | **$0.00** | **$0.00** | **$35,781.50** | **$83,315.20** | **$0.00** | **$0.00** |
| **Departamento 5 PEGUEROS** | | | | | | | | | | | | | | | | | | | | | | | |
| 127 | Ramirez Rodriguez Israel | $3,464.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,464.70 | $0.00 | $272.92 | $0.00 | $147.82 | $0.00 | $0.09 | $0.00 | $363.79 | $0.00 | $0.00 | $0.00 | $511.70 | $2,953.00 | $0.00 | $0.00 |
| **Total Depto** | | **$3,464.70** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$3,464.70** | **$0.00** | **$272.92** | **$0.00** | **$147.82** | **$0.00** | **$0.09** | **$0.00** | **$363.79** | **$0.00** | **$0.00** | **$0.00** | **$511.70** | **$2,953.00** | **$0.00** | **$0.00** |
| **Departamento 6 SAN JOSE DE GRACIA** | | | | | | | | | | | | | | | | | | | | | | | |
| 021 | Gonzalez Ruiz Ma De La Luz | $1,544.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,544.40 | -$112.76 | $87.87 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $162.16 | $0.00 | $0.00 | $0.00 | $49.40 | $1,495.00 | $0.00 | $0.00 |
| 131 | Hernandez Serratos Arturo | $3,152.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,152.10 | $0.00 | $238.91 | $0.00 | $113.81 | $0.00 | -$0.08 | $0.00 | $330.97 | $0.00 | $0.00 | $0.00 | $444.70 | $2,707.40 | $0.00 | $0.00 |
| **Total Depto** | | **$4,696.50** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$4,696.50** | **-$112.76** | **$326.78** | **$0.00** | **$113.81** | **$0.00** | **-$0.08** | **$0.00** | **$493.13** | **$0.00** | **$0.00** | **$0.00** | **$494.10** | **$4,202.40** | **$0.00** | **$0.00** |
| **Departamento 7 CAPILLA DE GUADALUPE** | | | | | | | | | | | | | | | | | | | | | | | |
| 017 | Gomez Ramirez Patricia | $2,528.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,528.40 | $0.00 | $171.05 | $0.00 | $10.75 | $0.00 | -$0.03 | $0.00 | $265.48 | $843.00 | $0.00 | $0.00 | $1,119.20 | $1,409.20 | $0.00 | $0.00 |
| 023 | Hernandez Torres Luis Alfonso | $2,528.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,528.40 | $0.00 | $171.05 | $0.00 | $10.75 | $0.00 | -$0.03 | $0.00 | $265.48 | $600.00 | $0.00 | $0.00 | $876.20 | $1,652.20 | $0.00 | $0.00 |
| **Total Depto** | | **$5,056.80** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$5,056.80** | **$0.00** | **$342.10** | **$0.00** | **$21.50** | **$0.00** | **-$0.06** | **$0.00** | **$530.96** | **$1,443.00** | **$0.00** | **$0.00** | **$1,995.40** | **$3,061.40** | **$0.00** | **$0.00** |
| **Departamento 8 CAPILLA DE MILPILLAS** | | | | | | | | | | | | | | | | | | | | | | | |
| 083 | Venegas Iñiguez Ana Isabel | $3,152.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,152.10 | $0.00 | $238.91 | $0.00 | $113.81 | $0.00 | $0.12 | $0.00 | $330.97 | $0.00 | $0.00 | $0.00 | $444.90 | $2,707.20 | $0.00 | $0.00 |
| **Total Depto** | | **$3,152.10** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$3,152.10** | **$0.00** | **$238.91** | **$0.00** | **$113.81** | **$0.00** | **$0.12** | **$0.00** | **$330.97** | **$0.00** | **$0.00** | **$0.00** | **$444.90** | **$2,707.20** | **$0.00** | **$0.00** |
| **Departamento 9 TECOMATLAN** | | | | | | | | | | | | | | | | | | | | | | | |
| 027 | Lomeli Pulido Arcelia | $2,779.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,779.35 | $0.00 | $198.35 | $0.00 | $52.98 | $0.00 | $0.14 | $0.00 | $291.83 | $0.00 | $0.00 | $0.00 | $344.95 | $2,434.40 | $0.00 | $0.00 |
| **Total Depto** | | **$2,779.35** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$2,779.35** | **$0.00** | **$198.35** | **$0.00** | **$52.98** | **$0.00** | **$0.14** | **$0.00** | **$291.83** | **$0.00** | **$0.00** | **$0.00** | **$344.95** | **$2,434.40** | **$0.00** | **$0.00** |
| **Departamento 10 MEZCALA** | | | | | | | | | | | | | | | | | | | | | | | |
| 019 | Gonzalez Gomez Melisa Yolanda | $1,356.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,356.00 | -$124.82 | $75.82 | $0.00 | $0.00 | $0.00 | $0.04 | $0.00 | $142.38 | $651.00 | $0.00 | $0.00 | $668.60 | $687.40 | $0.00 | $0.00 |
| 020 | Gonzalez Lopez Ana Lidia | $3,016.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,016.35 | $0.00 | $224.14 | $0.00 | $78.76 | $0.00 | $0.07 | $0.00 | $316.72 | $0.00 | $0.00 | $0.00 | $395.55 | $2,620.80 | $0.00 | $0.00 |
| **Total Depto** | | **$4,372.35** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$4,372.35** | **-$124.82** | **$299.96** | **$0.00** | **$78.76** | **$0.00** | **$0.11** | **$0.00** | **$459.10** | **$651.00** | **$0.00** | **$0.00** | **$1,064.15** | **$3,308.20** | **$0.00** | **$0.00** |
| **Total Gral.** | | **$250,472.64** | **$2,152.46** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$252,625.10** | **-$614.31** | **$23,127.76** | **$0.00** | **$16,529.08** | **$0.00** | **$0.46** | **$800.00** | **$26,026.53** | **$26,011.08** | **$241.26** | **$0.00** | **$68,994.10** | **$183,631.00** | **$0.00** | **$0.00** |