CONTPAQ i
NOMINAS

DIF TEPATITLAN

Lista de Raya (forma tabular)
Periodo 4 al 4 Quincenal del 16/02/2015 al 28/02/2015

Fecha: 24/Feb/2015
Hora: 12:32:11:334

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

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*
Reg. Pat. IMSS: 00000000000																							
Departamento 1 URR																							
001	Aceves Gutierrez Mirna	$2,427.62	$0.00	$0.00	$0.00	$0.00	$0.00	$2,427.62	-$0.21	$160.09	$0.00	$0.00	$0.00	$0.11	$0.00	$294.12	$0.00	$0.00	$0.00	$294.02	$2,133.60	$0.00	$0.00
022	Hernandez Gonzalez Christian Neftali	$1,844.31	$0.00	$0.00	$0.00	$0.00	$0.00	$1,844.31	-$81.65	$107.07	$0.00	$0.00	$0.00	-$0.08	$0.00	$223.45	$299.59	$0.00	$0.00	$441.31	$1,403.00	$0.00	$0.00
043	Suarez De Loa Maria Esperanza	$2,648.23	$0.00	$0.00	$0.00	$0.00	$0.00	$2,648.23	$0.00	$184.09	$0.00	$38.71	$0.00	$0.05	$500.00	$320.84	$878.23	$0.00	$0.00	$1,737.83	$910.40	$0.00	$0.00
046	Torres Velazquez Ma. Guadalupe	$3,290.43	$0.00	$0.00	$0.00	$0.00	$0.00	$3,290.43	$0.00	$253.96	$0.00	$128.86	$0.00	-$0.08	$0.00	$398.65	$1,266.00	$0.00	$0.00	$1,793.43	$1,497.00	$0.00	$0.00
047	Vargas Vazquez Susana Karina	$3,290.43	$0.00	$0.00	$0.00	$0.00	$0.00	$3,290.43	$0.00	$253.96	$0.00	$128.86	$0.00	$0.03	$0.00	$398.65	$748.29	$0.00	$0.00	$1,275.83	$2,014.60	$0.00	$0.00
077	Mendez Corral Karen Vianney	$2,731.82	$0.00	$0.00	$0.00	$0.00	$0.00	$2,731.82	$0.00	$193.18	$0.00	$47.81	$0.00	$0.04	$0.00	$330.97	$673.00	$0.00	$0.00	$1,051.82	$1,680.00	$0.00	$0.00
099	Paredes Lopez Roes Mery	$2,364.44	$0.00	$0.00	$0.00	$0.00	$0.00	$2,364.44	-$7.09	$153.21	$0.00	$0.00	$0.00	-$0.13	$0.00	$286.46	$0.00	$0.00	$0.00	$279.24	$2,085.20	$0.00	$0.00
113	Mayoral Martin Martha Alicia	$4,537.91	$0.00	$0.00	$0.00	$0.00	$0.00	$4,537.91	$0.00	$440.73	$0.00	$440.73	$0.00	-$0.18	$0.00	$549.79	$933.77	$0.00	$0.00	$1,924.11	$2,613.80	$0.00	$0.00
121	Velazquez Barba Elisa Teresita	$2,731.82	$0.00	$0.00	$0.00	$0.00	$0.00	$2,731.82	$0.00	$193.18	$0.00	$47.81	$0.00	$0.04	$0.00	$330.97	$0.00	$0.00	$0.00	$378.82	$2,353.00	$0.00	$0.00
128	Casillas Gomez Maria Teresa	$2,549.69	$0.00	$0.00	$0.00	$0.00	$0.00	$2,549.69	$0.00	$173.37	$0.00	$13.07	$0.00	-$0.06	$300.00	$308.90	$0.00	$0.00	$0.00	$621.89	$1,927.80	$0.00	$0.00
133	Urbano Partida Isis Marlenne	$2,844.66	$0.00	$0.00	$0.00	$0.00	$0.00	$2,844.66	$0.00	$205.46	$0.00	$60.08	$0.00	$0.11	$0.00	$344.64	$0.00	$120.63	$0.00	$525.46	$2,319.20	$0.00	$0.00
134	Tapia Velazquez Virginia	$2,731.82	$0.00	$0.00	$0.00	$0.00	$0.00	$2,731.82	$0.00	$193.18	$0.00	$47.81	$0.00	$0.01	$0.00	$330.97	$0.00	$120.63	$0.00	$499.42	$2,232.40	$0.00	$0.00
Total Depto		**$33,993.18**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$33,993.18**	**-$88.95**	**$2,511.48**	**$0.00**	**$953.74**	**$0.00**	**-$0.16**	**$800.00**	**$4,118.41**	**$4,798.88**	**$241.26**	**$0.00**	**$10,823.18**	**$23,170.00**	**$0.00**	**$0.00**
Departamento 2 UAVI																							
006	Camarena Aldrete Ma. Esthela	$4,407.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,407.00	$0.00	$417.28	$0.00	$417.28	$0.00	$0.00	$0.00	$533.92	$0.00	$0.00	$0.00	$951.20	$3,455.80	$0.00	$0.00
015	Franco Camarena Jorge Alberto	$3,546.40	$0.00	$0.00	$0.00	$0.00	$0.00	$3,546.40	$0.00	$281.81	$0.00	$174.44	$0.00	$0.11	$0.00	$429.66	$1,818.99	$0.00	$0.00	$2,429.20	$1,123.20	$0.00	$0.00
063	Loza Sanchez Jose Antonio	$2,364.57	$0.00	$0.00	$0.00	$0.00	$0.00	$2,364.57	-$7.07	$153.23	$0.00	$0.00	$0.00	-$0.04	$0.00	$286.48	$0.00	$0.00	$0.00	$279.37	$2,085.20	$0.00	$0.00
111	Gonzalez Hernandez Maria Guadalupe	$4,537.91	$0.00	$0.00	$0.00	$0.00	$0.00	$4,537.91	$0.00	$440.73	$0.00	$440.73	$0.00	-$0.01	$0.00	$549.79	$1,746.00	$0.00	$0.00	$2,736.51	$1,801.40	$0.00	$0.00
122	Garcia Navarro Diana Mireya	$2,731.82	$0.00	$0.00	$0.00	$0.00	$0.00	$2,731.82	$0.00	$193.18	$0.00	$47.81	$0.00	$0.04	$0.00	$330.97	$0.00	$0.00	$0.00	$378.82	$2,353.00	$0.00	$0.00
123	Lopez Navarro Alma Rosa	$2,731.82	$0.00	$0.00	$0.00	$0.00	$0.00	$2,731.82	$0.00	$193.18	$0.00	$47.81	$0.00	$0.04	$0.00	$330.97	$0.00	$0.00	$0.00	$378.82	$2,353.00	$0.00	$0.00
135	Galindo Aguilera Oswaldo David	$2,731.82	$0.00	$0.00	$0.00	$0.00	$0.00	$2,731.82	$0.00	$193.18	$0.00	$47.81	$0.00	$0.04	$0.00	$330.97	$0.00	$0.00	$0.00	$378.82	$2,353.00	$0.00	$0.00
137	Cordova Gutierrez Gloria Angelica	$2,526.81	$0.00	$0.00	$0.00	$0.00	$0.00	$2,526.81	$0.00	$170.88	$0.00	$10.58	$0.00	$0.10	$0.00	$306.13	$0.00	$0.00	$0.00	$316.81	$2,210.00	$0.00	$0.00
Total Depto		**$25,578.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$25,578.15**	**-$7.07**	**$2,043.47**	**$0.00**	**$1,186.46**	**$0.00**	**$0.28**	**$0.00**	**$3,098.89**	**$3,564.99**	**$0.00**	**$0.00**	**$7,843.55**	**$17,734.60**	**$0.00**	**$0.00**
Departamento 3 CADI																							
032	Niño Quintanilla Matilde	$2,526.81	$0.00	$0.00	$0.00	$0.00	$0.00	$2,526.81	$0.00	$170.88	$0.00	$10.58	$0.00	$0.10	$0.00	$306.13	$0.00	$0.00	$0.00	$316.81	$2,210.00	$0.00	$0.00
037	Ruiz Angulo Ma Del Rosario	$3,083.73	$0.00	$0.00	$0.00	$0.00	$0.00	$3,083.73	$0.00	$231.47	$0.00	$106.37	$0.00	-$0.05	$0.00	$373.61	$0.00	$0.00	$0.00	$479.93	$2,603.80	$0.00	$0.00
065	Gomez Ulloa Maria Esther	$2,549.69	$245.16	$0.00	$0.00	$0.00	$0.00	$2,794.85	$0.00	$173.37	$0.00	$13.07	$0.00	-$0.12	$0.00	$308.90	$0.00	$0.00	$0.00	$321.85	$2,473.00	$0.00	$0.00
086	Casillas De La Mora Diana	$2,549.69	$245.16	$0.00	$0.00	$0.00	$0.00	$2,794.85	$0.00	$173.37	$0.00	$13.07	$0.00	$0.08	$0.00	$308.90	$0.00	$0.00	$0.00	$322.05	$2,472.80	$0.00	$0.00
092	Ortega Villalobos Claudia Berenice	$2,549.69	$245.16	$0.00	$0.00	$0.00	$0.00	$2,794.85	$0.00	$173.37	$0.00	$13.07	$0.00	$0.02	$0.00	$308.90	$263.46	$0.00	$0.00	$585.45	$2,209.40	$0.00	$0.00
093	Mendoza Reyes Claudia Leticia	$2,549.69	$245.16	$0.00	$0.00	$0.00	$0.00	$2,794.85	$0.00	$173.37	$0.00	$13.07	$0.00	-$0.18	$0.00	$308.90	$263.46	$0.00	$0.00	$585.25	$2,209.60	$0.00	$0.00
098	Garcia Camarena Maria Isabel	$4,537.91	$436.33	$0.00	$0.00	$0.00	$0.00	$4,974.24	$0.00	$440.73	$0.00	$440.73	$0.00	-$0.10	$0.00	$549.79	$1,069.42	$0.00	$0.00	$2,059.84	$2,914.40	$0.00	$0.00
104	Martin Gutierrez Ana Delia	$2,549.69	$245.16	$0.00	$0.00	$0.00	$0.00	$2,794.85	$0.00	$173.37	$0.00	$13.07	$0.00	$0.08	$0.00	$308.90	$172.00	$0.00	$0.00	$494.05	$2,300.80	$0.00	$0.00
114	Rodriguez Reyes Rosa Janet	$2,549.69	$245.16	$0.00	$0.00	$0.00	$0.00	$2,794.85	$0.00	$173.37	$0.00	$13.07	$0.00	$0.08	$0.00	$308.90	$471.00	$0.00	$0.00	$793.05	$2,001.80	$0.00	$0.00
115	Plasencia Gutierrez Maria Guadalupe	$2,526.81	$0.00	$0.00	$0.00	$0.00	$0.00	$2,526.81	$0.00	$170.88	$0.00	$10.58	$0.00	-$0.10	$0.00	$306.13	$467.00	$0.00	$0.00	$783.61	$1,743.20	$0.00	$0.00
116	Mendoza Gomez Miriam Marlene	$2,549.69	$245.16	$0.00	$0.00	$0.00	$0.00	$2,794.85	$0.00	$173.37	$0.00	$13.07	$0.00	-$0.12	$0.00	$308.90	$0.00	$0.00	$0.00	$321.85	$2,473.00	$0.00	$0.00
129	Fuentes Rubalcaba Maria Candelaria	$2,177.11	$0.00	$0.00	$0.00	$0.00	$0.00	$2,177.11	-$55.88	$132.83	$0.00	$0.00	$0.00	$0.02	$0.00	$263.77	$0.00	$0.00	$0.00	$207.91	$1,969.20	$0.00	$0.00
130	Vera Serrano Adriana	$2,549.69	$0.00	$0.00	$0.00	$0.00	$0.00	$2,549.69	$0.00	$173.37	$0.00	$13.07	$0.00	$0.12	$0.00	$308.90	$0.00	$0.00	$0.00	$322.09	$2,227.60	$0.00	$0.00
Total Depto		**$35,249.89**	**$2,152.45**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$37,402.34**	**-$55.88**	**$2,533.75**	**$0.00**	**$672.82**	**$0.00**	**-$0.17**	**$0.00**	**$4,270.63**	**$2,706.34**	**$0.00**	**$0.00**	**$7,593.74**	**$29,808.60**	**$0.00**	**$0.00**
Departamento 4 MORELOS																							
007	Cano Fernandez Esperanza	$1,074.71	$0.00	$0.00	$0.00	$0.00	$0.00	$1,074.71	-$142.93	$57.81	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	-$142.89	$1,217.60	$0.00	$0.00
016	Franco Martin Salvador	$3,537.56	$0.00	$0.00	$0.00	$0.00	$0.00	$3,537.56	$0.00	$280.85	$0.00	$173.47	$0.00	-$0.10	$0.00	$428.59	$0.00	$0.00	$0.00	$601.96	$2,935.60	$0.00	$0.00
026	De Loa Romero Gilberto	$5,044.26	$0.00	$0.00	$0.00	$0.00	$0.00	$5,044.26	$0.00	$531.47	$0.00	$531.47	$0.00	-$0.14	$0.00	$611.13	$0.00	$0.00	$0.00	$1,142.46	$3,901.80	$0.00	$0.00
044	De La Torre Martin Rosa	$3,874.13	$0.00	$0.00	$0.00	$0.00	$0.00	$3,874.13	$0.00	$328.89	$0.00	$328.89	$0.00	-$0.13	$0.00	$469.37	$0.00	$0.00	$0.00	$798.13	$3,076.00	$0.00	$0.00
045	De La Torre Ortega Laura Esthela	$4,596.80	$0.00	$0.00	$0.00	$0.00	$0.00	$4,596.80	$0.00	$451.29	$0.00	$451.29	$0.00	-$0.01	$0.00	$556.92	$0.00	$0.00	$0.00	$1,008.20	$3,588.60	$0.00	$0.00
049	Velazquez Piña Maria Catalina	$2,177.11	$0.00	$0.00	$0.00	$0.00	$0.00	$2,177.11	-$55.88	$132.83	$0.00	$0.00	$0.00	$0.02	$0.00	$263.77	$691.00	$0.00	$0.00	$898.91	$1,278.20	$0.00	$0.00
051	Zuñiga Navarro Enrique	$3,677.96	$0.00	$0.00	$0.00	$0.00	$0.00	$3,677.96	$0.00	$297.50	$0.00	$297.50	$0.00	-$0.14	$0.00	$445.40	$0.00	$0.00	$0.00	$742.96	$2,935.00	$0.00	$0.00
053	Carbajal Gutierrez Montserrat	$3,467.88	$0.00	$0.00	$0.00	$0.00	$0.00	$3,467.88	$0.00	$273.27	$0.00	$148.16	$0.00	$0.07	$0.00	$420.15	$1,573.50	$0.00	$0.00	$2,141.88	$1,326.00	$0.00	$0.00
058	Fuentes Reyes Tamara Elizabeth	$3,160.82	$0.00	$0.00	$0.00	$0.00	$0.00	$3,160.82	$0.00	$239.86	$0.00	$114.76	$0.00	-$0.09	$0.00	$382.95	$0.00	$0.00	$0.00	$497.62	$2,663.20	$0.00	$0.00
064	Nuño Gonzalez Pedro Arando	$2,731.82	$0.00	$0.00	$0.00	$0.00	$0.00	$2,731.82	$0.00	$193.18	$0.00	$47.81	$0.00	$0.04	$0.00	$330.97	$876.00	$0.00	$0.00	$1,254.82	$1,477.00	$0.00	$0.00
075	Gomez Ponce Damaris Yadira	$12,329.20	$0.00	$0.00	$0.00	$0.00	$0.00	$12,329.20	$0.00	$2,131.20	$0.00	$2,131.20	$0.00	-$0.13	$0.00	$1,493.73	$2,709.00	$0.00	$0.00	$6,333.80	$5,995.40	$0.00	$0.00
079	Fernandez Becerra Juana Maria Teresa	$2,731.82	$0.00	$0.00	$0.00	$0.00	$0.00	$2,731.82	$0.00	$193.18	$0.00	$47.81	$0.00	-$0.01	$0.00	$330.97	$439.65	$0.00	$0.00	$818.42	$1,913.40	$0.00	$0.00
087	Zepeda Mercado Maria Paulina	$3,940.82	$0.00	$0.00	$0.00	$0.00	$0.00	$3,940.82	$0.00	$339.56	$0.00	$339.56	$0.00	$0.01	$0.00	$477.45	$0.00	$0.00	$0.00	$817.02	$3,123.80	$0.00	$0.00
090	Gutierrez Guzman Veronica	$5,838.95	$0.00	$0.00	$0.00	$0.00	$0.00	$5,838.95	$0.00	$699.94	$0.00	$699.94	$0.00	-$0.14	$0.00	$707.41	$2,616.14	$0.00	$0.00	$4,023.35	$1,815.60	$0.00	$0.00
097	Leal Morales Oralia Yanet	$1,864.85	$0.00	$0.00	$0.00	$0.00	$0.00	$1,864.85	-$80.33	$108.38	$0.00	$0.00	$0.00	$0.05	$0.00	$225.93	$0.00	$0.00	$0.00	$145.65	$1,719.20	$0.00	$0.00
101	Moran Franco Zayda Alejandra	$2,364.44	$0.00	$0.00	$0.00	$0.00	$0.00	$2,364.44	-$7.09	$153.21	$0.00	$0.00	$0.00	$0.09	$0.00	$286.46	$355.58	$0.00	$0.00	$635.04	$1,729.40	$0.00	$0.00
106	Rivas Melano Arais	$9,209.20	$0.00	$0.00	$0.00	$0.00	$0.00	$9,209.20	$0.00	$1,419.82	$0.00	$1,419.82	$0.00	$0.05	$0.00	$1,115.73	$1,518.00	$0.00	$0.00	$4,053.60	$5,155.60	$0.00	$0.00
107	Vazquez Zarate Cesar	$3,625.57	$0.00	$0.00	$0.00	$0.00	$0.00	$3,625.57	$0.00	$290.42	$0.00	$183.05	$0.00	$0.07	$0.00	$439.25	$0.00	$0.00	$0.00	$622.37	$3,003.20	$0.00	$0.00
108	Gutierrez De La Mora Erika	$2,731.82	$0.00	$0.00	$0.00	$0.00	$0.00	$2,731.82	$0.00	$193.18	$0.00	$47.81	$0.00	$0.04	$0.00	$330.97	$0.00	$0.00	$0.00	$378.82	$2,353.00	$0.00	$0.00
109	Alvarez Reynoso Yuliana Lizeth	$2,731.82	$0.00	$0.00	$0.00	$0.00	$0.00	$2,731.82	$0.00	$193.18	$0.00	$47.81	$0.00	$0.04	$0.00	$330.97	$1,051.00	$0.00	$0.00	$1,429.82	$1,302.00	$0.00	$0.00
110	Ibarra Estrada Jesus Alejandro	$2,731.82	$0.00	$0.00	$0.00	$0.00	$0.00	$2,731.82	$0.00	$193.18	$0.00	$47.81	$0.00	$0.04	$0.00	$330.97	$701.00	$0.00	$0.00	$1,079.82	$1,652.00	$0.00	$0.00
117	Martin Padilla Yohana Elizabeth	$2,526.81	$0.00	$0.00	$0.00	$0.00	$0.00	$2,526.81	$0.00	$170.88	$0.00	$10.58	$0.00	$0.10	$0.00	$306.13	$0.00	$0.00	$0.00	$316.81	$2,210.00	$0.00	$0.00
118	Ramirez Escobedo Ana Berenice	$2,526.81	$0.00	$0.00	$0.00	$0.00	$0.00	$2,526.81	$0.00	$170.88	$0.00	$10.58	$0.00	-$0.10	$0.00	$306.13	$0.00	$0.00	$0.00	$316.61	$2,210.20	$0.00	$0.00
119	Mejia Perez Berenice	$2,731.82	$0.00	$0.00	$0.00	$0.00	$0.00	$2,731.82	$0.00	$193.18	$0.00	$47.81	$0.00	$0.04	$0.00	$330.97	$0.00	$0.00	$0.00	$378.82	$2,353.00	$0.00	$0.00
120	Rosas Juarez Ulises Antonio	$2,731.82	$0.00	$0.00	$0.00	$0.00	$0.00	$2,731.82	$0.00	$193.18	$0.00	$47.81	$0.00	$0.04	$0.00	$330.97	$0.00	$0.00	$0.00	$378.82	$2,353.00	$0.00	$0.00
125	Ponce Limon Julio Alejandro	$3,792.88	$0.00	$0.00	$0.00	$0.00	$0.00	$3,792.88	$0.00	$315.89	$0.00	$315.89	$0.00	$0.07	$0.00	$459.52	$0.00	$0.00	$0.00	$775.48	$3,017.40	$0.00	$0.00
132	Rafael Guzman Angelo Jordano	$2,731.82	$0.00	$0.00	$0.00	$0.00	$0.00	$2,731.82	$0.00	$193.18	$0.00	$47.81	$0.00	$0.04	$0.00	$330.97	$0.00	$0.00	$0.00	$378.82	$2,353.00	$0.00	$0.00
136	Gomez Gonzalez Wendy Nallely	$2,731.82	$0.00	$0.00	$0.00	$0.00	$0.00	$2,731.82	$0.00	$193.18	$0.00	$47.81	$0.00	$0.04	$0.00	$330.97	$0.00	$0.00	$0.00	$378.82	$2,353.00	$0.00	$0.00
Total Depto		**$103,217.14**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$103,217.14**	**-$286.23**	**$10,132.57**	**$0.00**	**$7,586.45**	**$0.00**	**-$0.10**	**$0.00**	**$12,374.95**	**$12,530.87**	**$0.00**	**$0.00**	**$32,205.94**	**$71,011.20**	**$0.00**	**$0.00**
Departamento 5 PEGUEROS																							
127	Ramirez Rodriguez Israel	$3,002.74	$0.00	$0.00	$0.00	$0.00	$0.00	$3,002.74	$0.00	$222.66	$0.00	$77.28	$0.00	$0.07	$0.00	$363.79	$0.00	$0.00	$0.00	$441.14	$2,561.60	$0.00	$0.00
Total Depto		**$3,002.74**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,002.74**	**$0.00**	**$222.66**	**$0.00**	**$77.28**	**$0.00**	**$0.07**	**$0.00**	**$363.79**	**$0.00**	**$0.00**	**$0.00**	**$441.14**	**$2,561.60**	**$0.00**	**$0.00**
Departamento 6 SAN JOSE DE GRACIA																							
021	Gonzalez Ruiz Ma De La Luz	$1,338.48	$0.00	$0.00	$0.00	$0.00	$0.00	$1,338.48	-$125.94	$74.69	$0.00	$0.00	$0.00	$0.06	$0.00	$162.16	$0.00	$0.00	$0.00	$36.28	$1,302.20	$0.00	$0.00
131	Hernandez Serratos Arturo	$2,731.82	$0.00	$0.00	$0.00	$0.00	$0.00	$2,731.82	$0.00	$193.18	$0.00	$47.81	$0.00	$0.04	$0.00	$330.97	$0.00	$0.00	$0.00	$378.82	$2,353.00	$0.00	$0.00
Total Depto		**$4,070.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,070.30**	**-$125.94**	**$267.87**	**$0.00**	**$47.81**	**$0.00**	**$0.10**	**$0.00**	**$493.13**	**$0.00**	**$0.00**	**$0.00**	**$415.10**	**$3,655.20**	**$0.00**	**$0.00**
Departamento 7 CAPILLA DE GUADALUPE																							
017	Gomez Ramirez Patricia	$2,191.28	$0.00	$0.00	$0.00	$0.00	$0.00	$2,191.28	-$54.34	$134.37	$0.00	$0.00	$0.00	-$0.06	$0.00	$265.48	$843.00	$0.00	$0.00	$1,054.08	$1,137.20	$0.00	$0.00
023	Hernandez Torres Luis Alfonso	$2,192.28	$0.00	$0.00	$0.00	$0.00	$0.00	$2,192.28	-$54.23	$134.48	$0.00	$0.00	$0.00	$0.03	$0.00	$265.48	$600.00	$0.00	$0.00	$811.28	$1,381.00	$0.00	$0.00
Total Depto		**$4,383.56**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,383.56**	**-$108.57**	**$268.85**	**$0.00**	**$0.00**	**$0.00**	**-$0.03**	**$0.00**	**$530.96**	**$1,443.00**	**$0.00**	**$0.00**	**$1,865.36**	**$2,518.20**	**$0.00**	**$0.00**
Departamento 8 CAPILLA DE MILPILLAS																							
083	Venegas Iñiguez Ana Isabel	$2,731.82	$0.00	$0.00	$0.00	$0.00	$0.00	$2,731.82	$0.00	$193.18	$0.00	$47.81	$0.00	$0.04	$0.00	$330.97	$0.00	$0.00	$0.00	$378.82	$2,353.00	$0.00	$0.00
Total Depto		**$2,731.82**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,731.82**	**$0.00**	**$193.18**	**$0.00**	**$47.81**	**$0.00**	**$0.04**	**$0.00**	**$330.97**	**$0.00**	**$0.00**	**$0.00**	**$378.82**	**$2,353.00**	**$0.00**	**$0.00**
Departamento 9 TECOMATLAN																							
027	Lomeli Pulido Arcelia	$2,408.77	$0.00	$0.00	$0.00	$0.00	$0.00	$2,408.77	-$2.26	$158.03	$0.00	$0.00	$0.00	$0.00	$0.00	$291.83	$0.00	$0.00	$0.00	$289.57	$2,119.20	$0.00	$0.00
Total Depto		**$2,408.77**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,408.77**	**-$2.26**	**$158.03**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$291.83**	**$0.00**	**$0.00**	**$0.00**	**$289.57**	**$2,119.20**	**$0.00**	**$0.00**
Departamento 10 MEZCALA																							
019	Gonzalez Gomez Melisa Yolanda	$1,175.20	$0.00	$0.00	$0.00	$0.00	$0.00	$1,175.20	-$136.49	$64.24	$0.00	$0.00	$0.00	-$0.09	$0.00	$142.38	$651.00	$0.00	$0.00	$656.80	$518.40	$0.00	$0.00
020	Gonzalez Lopez Ana Lidia	$2,614.17	$0.00	$0.00	$0.00	$0.00	$0.00	$2,614.17	$0.00	$180.38	$0.00	$20.08	$0.00	-$0.03	$0.00	$316.72	$0.00	$0.00	$0.00	$336.77	$2,277.40	$0.00	$0.00
Total Depto		**$3,789.37**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,789.37**	**-$136.49**	**$244.62**	**$0.00**	**$20.08**	**$0.00**	**-$0.12**	**$0.00**	**$459.10**	**$651.00**	**$0.00**	**$0.00**	**$993.57**	**$2,795.80**	**$0.00**	**$0.00**
Total Gral.		**$218,424.92**	**$2,152.45**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$220,577.37**	**-$811.39**	**$18,576.48**	**$0.00**	**$10,592.45**	**$0.00**	**-$0.09**	**$800.00**	**$26,332.66**	**$25,695.08**	**$241.26**	**$0.00**	**$62,849.97**	**$157,727.40**	**$0.00**	**$0.00**