CONTPAQ i
NOMINAS

DIF TEPATITLAN

Lista de Raya (forma tabular)
Periodo 5 al 5 Quincenal del 01/03/2015 al 15/03/2015

Fecha: 10/Mar/2015
Hora: 12:03:49:111

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	$2,801.10	$0.00	$0.00	$0.00	$0.00	$0.00	$2,801.10	$0.00	$200.72	$0.00	$55.34	$0.00	$0.04	$0.00	$294.12	$0.00	$0.00	$0.00	$349.50	$2,451.60	$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	$1,833.39	$0.00	$0.00	$305.56	$1,222.26	$0.00	$3,361.21	$0.00	$228.42	$0.00	$83.04	$0.00	$0.10	$500.00	$320.84	$878.23	$0.00	$0.00	$1,782.21	$1,579.00	$0.00	$0.00
046	Torres Velazquez Ma. Guadalupe	$2,531.11	$0.00	$0.00	$316.38	$1,265.55	$0.00	$4,113.04	$0.00	$316.50	$0.00	$316.50	$0.00	$0.09	$0.00	$398.65	$1,266.00	$0.00	$0.00	$1,981.24	$2,131.80	$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	$0.12	$0.00	$330.97	$673.00	$0.00	$0.00	$1,117.90	$2,034.20	$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	$1,000.00	$549.79	$933.77	$0.00	$0.00	$3,054.85	$2,181.20	$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	$0.12	$0.00	$330.97	$0.00	$0.00	$0.00	$444.90	$2,707.20	$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	-$0.02	$300.00	$308.90	$0.00	$0.00	$0.00	$679.55	$2,262.40	$0.00	$0.00
133	Urbano Partida Isis Marlenne	$3,282.30	$500.00	$0.00	$0.00	$0.00	$0.00	$3,782.30	$0.00	$253.07	$0.00	$127.97	$0.00	$0.06	$0.00	$344.64	$0.00	$120.63	$0.00	$593.30	$3,189.00	$0.00	$0.00
134	Tapia Velazquez 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	-$0.11	$0.00	$330.97	$0.00	$120.63	$0.00	$565.30	$2,586.80	$0.00	$0.00
Total Depto		**$36,735.10**	**$500.00**	**$0.00**	**$621.94**	**$2,487.81**	**$0.00**	**$40,344.85**	**-$61.22**	**$3,139.41**	**$0.00**	**$1,930.01**	**$0.00**	**$0.71**	**$1,800.00**	**$4,118.41**	**$4,798.88**	**$241.26**	**$0.00**	**$12,828.05**	**$27,516.80**	**$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	$2,866.85	$2,369.20	$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	$0.12	$0.00	$330.97	$0.00	$0.00	$0.00	$444.90	$2,707.20	$0.00	$0.00
137	Cordova Gutierrez Gloria Angelica	$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
Total Depto		**$29,513.25**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$29,513.25**	**$0.00**	**$2,596.50**	**$0.00**	**$1,930.46**	**$0.00**	**-$0.09**	**$0.00**	**$3,098.89**	**$3,564.99**	**$0.00**	**$0.00**	**$8,594.25**	**$20,919.00**	**$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	-$0.18	$0.00	$306.13	$0.00	$0.00	$0.00	$373.75	$2,541.80	$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	$436.33	$0.00	$0.00	$0.00	$0.00	$5,672.38	$0.00	$571.16	$0.00	$571.16	$0.00	$0.01	$0.00	$549.79	$1,069.42	$0.00	$0.00	$2,190.38	$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	$491.00	$0.00	$0.00	$870.51	$2,316.60	$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	-$0.06	$0.00	$308.90	$0.00	$0.00	$0.00	$379.51	$2,807.60	$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	-$0.09	$0.00	$263.77	$0.00	$0.00	$0.00	$272.65	$2,239.40	$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**	**$2,152.45**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$42,825.40**	**$0.00**	**$3,178.18**	**$0.00**	**$1,456.80**	**$0.00**	**-$0.17**	**$0.00**	**$4,270.63**	**$2,726.34**	**$0.00**	**$0.00**	**$8,453.60**	**$34,371.80**	**$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	-$0.01	$0.00	$469.37	$0.00	$0.00	$0.00	$897.95	$3,572.20	$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	-$0.09	$0.00	$263.77	$691.00	$0.00	$0.00	$963.65	$1,548.40	$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	-$0.04	$0.00	$445.60	$0.00	$0.00	$0.00	$833.60	$3,410.20	$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	$0.00	$0.00	$0.00	$675.70	$2,971.40	$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	$876.00	$0.00	$0.00	$1,320.70	$1,831.40	$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	$0.14	$0.00	$1,493.73	$2,709.00	$0.00	$0.00	$6,780.20	$7,445.80	$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	$0.07	$0.00	$330.97	$439.65	$0.00	$0.00	$884.50	$2,267.60	$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	-$0.13	$0.00	$477.45	$0.00	$0.00	$0.00	$919.70	$3,627.40	$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	$0.06	$0.00	$225.93	$0.00	$0.00	$0.00	$167.35	$1,984.40	$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	$0.06	$0.00	$1,115.73	$1,518.00	$0.00	$0.00	$4,364.40	$6,261.60	$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	-$0.08	$0.00	$330.97	$701.00	$0.00	$0.00	$1,145.70	$2,006.40	$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	-$0.08	$0.00	$330.97	$0.00	$0.00	$0.00	$444.70	$2,707.40	$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	$789.00	$0.00	$0.00	$1,233.70	$1,918.40	$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	$0.09	$0.00	$459.52	$0.00	$0.00	$0.00	$871.40	$3,505.00	$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	$0.12	$0.00	$330.97	$0.00	$0.00	$0.00	$444.90	$2,707.20	$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**	**$13,319.87**	**$0.00**	**$0.00**	**$36,254.50**	**$82,842.20**	**$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	-$0.11	$0.00	$363.79	$0.00	$0.00	$0.00	$511.50	$2,953.20	$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**	**-$0.11**	**$0.00**	**$363.79**	**$0.00**	**$0.00**	**$0.00**	**$511.50**	**$2,953.20**	**$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	$0.12	$0.00	$330.97	$0.00	$0.00	$0.00	$444.90	$2,707.20	$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**	**$0.12**	**$0.00**	**$493.13**	**$0.00**	**$0.00**	**$0.00**	**$494.30**	**$4,202.20**	**$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	-$0.08	$0.00	$330.97	$0.00	$0.00	$0.00	$444.70	$2,707.40	$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**	**-$0.08**	**$0.00**	**$330.97**	**$0.00**	**$0.00**	**$0.00**	**$444.70**	**$2,707.40**	**$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	-$0.06	$0.00	$291.83	$0.00	$0.00	$0.00	$344.75	$2,434.60	$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**	**-$0.06**	**$0.00**	**$291.83**	**$0.00**	**$0.00**	**$0.00**	**$344.75**	**$2,434.60**	**$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.		**$249,539.80**	**$2,652.45**	**$0.00**	**$621.94**	**$2,487.81**	**$0.00**	**$255,302.00**	**-$489.78**	**$23,264.83**	**$0.00**	**$16,596.89**	**$0.00**	**$0.09**	**$1,800.00**	**$26,332.66**	**$26,504.08**	**$241.26**	**$0.00**	**$70,985.20**	**$184,316.80**	**$0.00**	**$0.00**

$252,027.61