DIF TEPATITLAN

Lista de Raya (forma tabular)
Periodo 10 al 10 Quincernal del 1605/2015 al 31/05/2015
Reg Pat MISS 00000000000
RFC 500-671121-668

Fecha: 29/May/2015 Hora: 09:22:18:167

Cédigo	Empleado	Sueldo	Horas extras A	Pr Anticipo de sueldos	ima de vacaciones a tiempo	Dias de vacaciones	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	LS.R. Art142	LS.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"
	3: 0000000000																						
Departamento 1 001	Aceves Gutierrez Mirna	\$2,987.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,987.84	\$0.00	\$221.04	\$0.00	\$75.66	\$0.00	-\$0.14	\$0.00	\$294.12	\$0.00	\$0.00	\$0.00	\$369.64	\$2,618.20	\$0.00	\$0.00
022 043 046	Hernandez Gonzalez Christian Neftali Suarez De Loa Maria Esperanza	\$2,269.92 \$3,259.36	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,269.92 \$3,259.36	-\$31.86 \$0.00	\$142.93 \$250.58	\$0.00 \$0.00	\$0.00 \$125.48	\$0.00 \$0.00	-\$0.06 -\$0.16	\$0.00 \$500.00	\$223.45 \$320.84	\$299.59 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$491.12 \$946.16	\$1,778.80 \$2,313.20	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00
046	Torres Velazquez Ma. Guadalupe Vargas Vazquez Susana Karina	\$4,049.76 \$4,049.76	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,049.76 \$4,049.76	\$0.00 \$0.00	\$356.99 \$356.99	\$0.00	\$356.99 \$356.99	\$0.00 \$0.00	-\$0.08 \$0.03	\$0.00 \$0.00	\$398.65 \$398.65	\$1,266.00 \$748.29	\$0.00 \$0.00	\$0.00	\$2,021.56 \$1,503.96	\$2,028.20 \$2,545.80	\$0.00 \$0.00	\$0.00
077	Mendez Corral Karen Vianney	\$3,362.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,362.24	\$0.00	\$261.77	\$0.00	\$136.67	\$0.00	\$0.00	\$0.00	\$330.97	\$673.00	\$0.00	\$0.00 \$0.00	\$1,140.64	\$2,221.60	\$0.00	\$0.00 \$0.00
099 113	Paredes Lopez Roes Mery Mayoral Martin Martha Alicia	\$2,910.08 \$5,585.12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,910.08 \$5,585.12	\$0.00 \$0.00	\$212.58 \$645.72	\$0.00 \$0.00	\$67.20 \$645.72	\$0.00 \$0.00	\$0.02 -\$0.16	\$0.00 \$1,000.00	\$286.46 \$549.79	\$0.00 \$933.77	\$0.00 \$0.00	\$0.00 \$0.00	\$353.68 \$3,129.12	\$2,556.40 \$2,456.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00
121	Velazquez Barba Elisa Teresita Casillas Gorrez Maria Teresa	\$3,362.24 \$2,157.43	\$0.00 \$0.00	\$0.00	\$0.00 \$245.16	\$0.00 \$980.65	\$0.00 \$0.00	\$3,362.24 \$3.383.24	\$0.00 \$0.00	\$261.77 \$237.38	\$0.00	\$136.67 \$112.28	\$0.00 \$0.00	\$0.00 \$0.06	\$0.00 \$300.00	\$330.97 \$308.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$467.64 \$721.24	\$2,894.60 \$2,662.00	\$0.00 \$0.00	\$0.00
133	Urbano Partida Isis Marlenne Tapia Velazouez Virginia	\$3,501.12 \$3,362.24	\$500.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$4,001.12 \$3,362.24	\$0.00 \$0.00	\$276.88 \$261.77	\$0.00 \$0.00	\$151.78 \$136.67	\$0.00 \$0.00	-\$0.10 \$0.00	\$0.00 \$0.00	\$344.64 \$330.97	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$496.32 \$467.64	\$3,504.80 \$2,894.60	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00
139	Tapia Velazquez Virginia Perez Martinez Claudia Lizeth	\$3,362.24 \$5,463.64	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,362.24 \$5,463.64	\$0.00 \$0.00	\$261.77 \$619.77	\$0.00 \$0.00	\$136.67 \$619.77	\$0.00 \$0.00	\$0.00 \$0.07	\$0.00 \$0.00	\$330.97 \$330.97	\$0.00 \$0.00	\$0.00 \$120.63	\$0.00 \$0.00	\$467.64 \$1,071.44	\$2,894.60 \$4,392.20	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto		\$46,320.75	\$500.00	\$0.00	\$245.16	\$980.65	\$0.00	\$48,046.56	-\$31.86	\$4,106.17	\$0.00	\$2,921.88	\$0.00	-\$0.52	\$1,800.00	\$4,449.38	\$3,920.65	\$120.63	\$0.00	\$13,180.16	\$34,866.40	\$0.00	\$0.00
Departamento 2	UAVI																						
006 015	Camarena Aldrete Ma. Esthela Franco Camarza Jorge Alberto	\$5,424.00 \$4,364.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,424.00 \$4,364.80	\$0.00 \$0.00	\$611.30 \$409.71	\$0.00 \$0.00	\$611.30 \$409.71	\$0.00 \$0.00	\$0.18 \$0.04	\$0.00 \$0.00	\$533.92 \$429.66	\$0.00 \$1.818.99	\$0.00 \$0.00	\$0.00 \$0.00	\$1,145.40 \$2.658.40	\$4,278.60 \$1,706.40	\$0.00 \$0.00	\$0.00
063	Loza Sanchez Jose Antonio Gonzalez Hernandez Maria Guadalupe	\$2,910.24 \$5,585.12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,910.24 \$5,585.12	\$0.00 \$0.00	\$212.59 \$645.72	\$0.00	\$67.22 \$645.72	\$0.00 \$0.00	-\$0.06 \$0.01	\$0.00 \$0.00	\$286.48 \$549.79	\$0.00 \$1,746.00	\$0.00 \$0.00	\$0.00 \$0.00	\$353.64 \$2,941.52	\$2,556.60 \$2,643.60	\$0.00 \$0.00	\$0.00 \$0.00
122	Garcia Navarro Diana Mireya	\$2,521,68	\$0.00	\$0.00	\$210.14	\$840.56	\$0.00	\$3.572.38	\$0.00	\$261.77	\$0.00	\$138.67	\$0.00	-\$0.06	\$0.00	\$330.97	\$0.00	\$0.00	\$0.00	\$467.58	\$3 104 80	\$0.00	\$0.00
123 135	Lopez Navarro Alma Rosa Galindo Aguilera Oswaldo David	\$3,362.24 \$3,362.24	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,362.24 \$3,362.24	\$0.00 \$0.00	\$261.77 \$261.77	\$0.00 \$0.00	\$136.67 \$136.67	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$330.97 \$330.97	\$1,352.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,819.64 \$467.64	\$1,542.60 \$2,894.60	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00
137 Total Depto	Cordova Gutierrez Gloria Angelica	\$3,109.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.92	\$0.00	\$234.32	\$0.00	\$109.22	\$0.00	-\$0.03	\$0.00	\$306.13	\$0.00	\$0.00	\$0.00	\$415.32	\$2,694.60	\$0.00	
		\$30,640.24	\$0.00	\$0.00	\$210.14	\$840.56	\$0.00	\$31,690.94	\$0.00	\$2,898.95	\$0.00	\$2,253.18	\$0.00	\$0.08	\$0.00	\$3,098.89	\$4,916.99	\$0.00	\$0.00	\$10,269.14	\$21,421.80	\$0.00	\$0.00
Departamento 3 032	Niño Ovintanillo Matildo	\$3.109.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.109.92	\$0.00	\$234.32	\$0.00	\$109.22	\$0.00	-\$0.03	\$0.00	\$306.13	\$0.00	\$0.00	\$0.00	\$415.32	\$2.694.60	\$0.00	\$0.00
037	Ruiz Angulo Ma Del Rosario	\$3,795.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,795.36	\$0.00	\$316.29	\$0.00	\$316.29	\$0.00	-\$0.14	\$0.00	\$373.61	\$0.00	\$0.00	\$0.00	\$689.76 \$421.16	\$3,105.60	\$0.00	\$0.00 \$0.00
065 086	Gomez Ulloa Maria Esther Casillas De La Mora Diana	\$3,138.08 \$3,138.08	\$269.68 \$269.68	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$3,407.76 \$3,407.76	\$0.00 \$0.00	\$237.38 \$237.38	\$0.00	\$112.28 \$112.28	\$0.00 \$0.00	-\$0.02 -\$0.02	\$0.00 \$0.00	\$308.90 \$308.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$421.16	\$2,986.60 \$2,986.60	\$0.00 \$0.00	\$0.00 \$0.00
092	Ortega Villalobos Claudia Berenice Mendoza Reves Claudia Leticia	\$1,176.78 \$3,138.08	\$74.00 \$0.00	\$0.00 \$0.00	\$490.32 \$0.00	\$1,961.30 \$0.00	\$0.00 \$0.00	\$3,702.40 \$3,138.08	\$0.00 \$0.00	\$237.38 \$237.38	\$0.00 \$0.00	\$112.28 \$112.28	\$0.00	\$0.02 -\$0.10	\$0.00 \$0.00	\$308.90 \$308.90	\$0.00 \$0.00	\$0.00	\$0.00	\$421.20 \$421.08	\$3,281.20 \$2,717.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00
098	Garcia Camarena Maria Isabel Martin Gutierrez Ana Delia	\$5,585.12 \$3,138.08	\$479.97 \$269.68	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$6,065.09 \$3,407.76	\$0.00 \$0.00	\$645.72 \$237.38	\$0.00 \$0.00	\$645.72 \$112.28	\$0.00 \$0.00	\$0.02 -\$0.02	\$0.00 \$0.00	\$549.79 \$308.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,195.49 \$421.16	\$4,869.60 \$2,986.60	\$0.00 \$0.00	\$0.00
114	Rodriguez Reves Rosa Janet	\$3,138.08	\$269.68	\$0.00	\$0.00	\$0.00	\$0.00	\$3,407,76	\$0.00	\$237.38	\$0.00	\$112.28	\$0.00	-\$0.02	\$0.00	\$308.90	\$491.00	\$0.00	\$0.00	\$912.16	\$2,495.60	\$0.00	\$0.00
115 116	Mendoza Gomez Miriam Mariene	\$1,166.22 \$3,138.08	\$0.00 \$269.68	\$0.00	\$485.73 \$0.00	\$1,943.70 \$0.00	\$0.00	\$3,595.65 \$3,407.76	\$0.00 \$0.00	\$234.32 \$237.38	\$0.00	\$109.22 \$112.28	\$0.00 \$0.00	\$0.10 -\$0.02	\$0.00 \$0.00	\$306.13 \$308.90	\$486.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$901.45 \$421.16	\$2,694.20 \$2,986.60	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00
129 130	Fuertes Rubalcaba Maria Candelaria Vera Serrano Adriana	\$2,679.52 \$3,138.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,679.52 \$3,138.08	\$0.00 \$0.00	\$187.49 \$237.38	\$0.00	\$42.12 \$112.28	\$0.00 \$0.00	\$0.03 -\$0.10	\$0.00 \$0.00	\$263.77 \$308.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$305.92 \$421.08	\$2,373.60 \$2,717.00	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto		\$39,479.48	\$1,902.37	\$0.00	\$976.05	\$3,905.00	\$0.00	\$46,262.90	\$0.00	\$3,517.18	\$0.00	\$2,120.81	\$0.00	-\$0.34	\$0.00	\$4,270.63	\$977.00	\$0.00	\$0.00	\$7,368.10	\$38,894.80	\$0.00	\$0.00
Departamento 4	MORELOS																						
007	Cano Fernandez Esperanza Franco Martin Salvarlor	\$1,322.72 \$4,353.92	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,322.72 \$4,353.92	-\$126.95 \$0.00	\$73.69 \$407.76	\$0.00	\$0.00 \$407.76	\$0.00 \$0.00	-\$0.13 -\$0.03	\$0.00 \$0.00	\$0.00 \$428.59	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$127.08 \$836.32	\$1,449.80 \$3,517.60	\$0.00 \$0.00	\$0.00
026	De Loa Romero Gilberto De La Torre Martin Rosa	\$6,208.32 \$4,768.16	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,208.32 \$4,768.16	\$0.00 \$0.00	\$778.83 \$482.00	\$0.00 \$0.00	\$778.83 \$482.00	\$0.00	-\$0.03 -\$0.04 -\$0.12	\$0.00 \$0.00	\$611.13 \$469.37	\$0.00 \$2.050.91	\$0.00	\$0.00	\$1,389.92 \$3.002.16	\$4,818.40 \$1,766.00	\$0.00 \$0.00	\$0.00
044 045	De La Torre Ortega Laura Esthela	\$5,657,60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,657,60	\$0.00	\$661.20	\$0.00	\$661.20	\$0.00	\$0.08	\$0.00	\$556.92	\$0.00	\$0.00	\$0.00	\$1 218 20	\$4,439,40	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
049	Velazquez Piña Maria Catalina Zuñiga Navarro Enrique	\$2,679.52 \$4,526.72	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$2,679.52 \$4,526.72	\$0.00 \$0.00	\$187.49 \$438.73	\$0.00	\$42.12 \$438.73	\$0.00 \$0.00	\$0.03 -\$0.01	\$0.00 \$0.00	\$263.77 \$445.60	\$691.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$996.92 \$884.32	\$1,682.60 \$3,642.40	\$0.00 \$0.00	\$0.00 \$0.00
053 058	Carbajal Gutierrez Montserrat Fuentes Reyes Tamara Elizabeth	\$4,268.16 \$3,890.24	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,268.16 \$3,890.24	\$0.00 \$0.00	\$392.40 \$331.47	\$0.00 \$0.00	\$392.40 \$331.47	\$0.00 \$0.00	\$0.09 \$0.07	\$0.00 \$0.00	\$420.15 \$382.95	\$1,573.50 \$1,747.75	\$0.00 \$0.00	\$0.00 \$0.00	\$2,385.96 \$2,462.24	\$1,882.20 \$1,428.00	\$0.00 \$0.00	\$0.00
064	Nullo Gorzalez Pedro Armando Gomez Ponce Damaris Yadira	\$3,362.24 \$15,174.40	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,362.24 \$15,174.40	\$0.00 \$0.00	\$261.77 \$2,800.39	\$0.00	\$136.67	\$0.00	\$0.00	\$0.00	\$330.97	\$876.00 \$2,709.00	\$0.00	\$0.00	\$1,343.64 \$7,003.20	\$2,018.60 \$8,171.20	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
079	Fernandez Becerra Juana Maria Teresa	\$3.362.24	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$3.362.24	\$0.00	\$261.77	\$0.00 \$0.00	\$2,800.39 \$136.67	\$0.00 \$0.00	\$0.08 \$0.00	\$0.00 \$0.00	\$1,493.73 \$330.97	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$467.64	\$2,894.60	\$0.00 \$0.00	\$0.00
087 090	Zepeda Mercado Maria Paulina Gutierrez Guzman Veronica	\$4,850.24 \$7,186.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,850.24 \$7,186.40	\$0.00 \$0.00	\$496.70 \$987.75	\$0.00 \$0.00	\$496.70 \$987.75	\$0.00 \$0.00	-\$0.11 \$0.10	\$0.00 \$0.00	\$477.45 \$707.41	\$1,011.00 \$2,616.14	\$0.00 \$0.00	\$0.00 \$0.00	\$1,985.04 \$4,311.40	\$2,865.20 \$2,875.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
097	Leal Morales Oralia Yanet Moran Franco Zayda Alejandra	\$2,295.20 \$2,910.08	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,295.20 \$2,910.08	-\$29.11 \$0.00	\$145.68 \$212.58	\$0.00 \$0.00	\$0.00 \$67.20	\$0.00 \$0.00	-\$0.02 \$0.02	\$0.00 \$0.00	\$225.93 \$286.46	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$196.80 \$353.68	\$2,098.40 \$2,556.40	\$0.00 \$0.00	\$0.00
106	Rivas Melano Arais	\$11.334.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.334.40	\$0.00	\$1.897.22	\$0.00	\$1.897.22	\$0.00	\$0.05	\$0.00	\$1,115,73	\$1.518.00	\$0.00	\$0.00	\$4,531.00	\$6,803,40	\$0.00	\$0.00
107	Vazquez Zarate Cesar Gutierrez De La Mora Erika	\$4,462.24 \$3,362.24	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,462.24 \$3,362.24	\$0.00 \$0.00	\$427.17 \$261.77	\$0.00 \$0.00	\$427.17 \$136.67	\$0.00 \$0.00	\$0.18 \$0.00	\$0.00 \$0.00	\$439.25 \$330.97	\$569.24 \$701.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,435.84 \$1,168.64	\$3,026.40 \$2,193.60	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
109	Alvarez Reynoso Yuliana Lizeth Ibarra Estrada Jesus Alejandro	\$3,362.24 \$3,362.24	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,362.24 \$3,362.24	\$0.00 \$0.00	\$261.77 \$261.77	\$0.00	\$136.67 \$136.67	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$330.97 \$330.97	\$1,051.00 \$701.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,518.64 \$1,168.64	\$1,843.60 \$2,193.60	\$0.00 \$0.00	\$0.00
117	Martin Padilla Yohana Elizabeth	\$3,109.92 \$3,109.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.92 \$3,109.92	\$0.00	\$234.32 \$234.32	\$0.00 \$0.00	\$109.22	\$0.00	-\$0.12	\$0.00 \$0.00	\$306.13	\$831.89 \$729.00	\$0.00 \$0.00	\$0.00	\$1,247,12	\$1.862.80	\$0.00	\$0.00
118 119	Ramirez Escobedo Ana Berenice Mejia Perez Berenice	\$3,362.24	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,382.24	\$0.00 \$0.00	\$261.77	\$0.00	\$109.22 \$136.67	\$0.00 \$0.00	-\$0.03 -\$0.06	\$0.00	\$306.13 \$330.97	\$429.26	\$0.00	\$0.00 \$0.00	\$1,144.32 \$896.84	\$1,965.60 \$2,465.40	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
120	Rosas Juarez Ulises Antonio Ponce Limon Julio Alejandro	\$3,362.24 \$4,668.16	\$131.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,493.24 \$4,668.16	\$0.00 \$0.00	\$261.77 \$464.08	\$0.00	\$136.67 \$464.08	\$0.00 \$0.00	\$0.00 \$0.16	\$0.00 \$0.00	\$330.97 \$459.52	\$789.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,256.64 \$923.76	\$2,236.60 \$3,744.40	\$0.00 \$0.00	\$0.00
132 136	Rafael Guzman Angelo Jordano Gomez Gonzalez Wendy Nallely	\$3,362.24 \$3,362.24	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,362.24 \$3,362.24	\$0.00 \$0.00	\$261.77 \$261.77	\$0.00 \$0.00	\$136.67 \$136.67	\$0.00 \$0.00	\$0.00 \$0.00	\$300.00 \$0.00	\$330.97 \$330.97	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$2,594.60 \$2,894.60	\$0.00 \$0.00	\$0.00
138	De La Mora Vazquez Liliana	\$3,362.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,362.24	\$0.00	\$261.77	\$0.00	\$136.67	\$0.00	\$0.00	\$0.00	\$330.97	\$0.00	\$0.00	\$0.00	\$467.64 \$467.64	\$2,894.60	\$0.00	\$0.00 \$0.00
Total Depto		\$130,398.72	\$131.00	\$0.00	\$0.00	\$0.00	\$0.00	\$130,529.72	-\$156.06	\$14,271.48	\$0.00	\$12,260.16	\$0.00	\$0.01	\$300.00	\$12,705.92	\$20,594.69	\$0.00	\$0.00	\$45,704.72	\$84,825.00	\$0.00	\$0.00
Departamento 5 127	PEGUEROS Ramirez Rodriguez Israel	\$3,695.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,695.68	\$0.00	\$300.34	\$0.00	\$300.34	\$0.00	-\$0.05	\$0.00	\$363.79	\$0.00	\$0.00	\$0.00	\$664.08	\$3,031.60	\$0.00	\$0.00
Total Depto	Name Noongoez brain	\$3,695.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,695.68	\$0.00	\$300.34	\$0.00	\$300.34	\$0.00	\$0.05	\$0.00	\$363.79	\$0.00	\$0.00	\$0.00	\$664.08	\$3,031.60	\$0.00	\$0.00
Departament - 6	SAN JOSE DE GRACIA	\$3,020,68	90.00	90.00	şu.00	pd.00	şd.00	\$3,000,08	\$0.00	şauu.34	90.00	ş3ud.34	90.00	-94.05	90.00	9393.79	pd.00	pd.00	ad.00	\$0.04.08	\$3,031.60	\$0.00	\$0.00
021 424	Gonzalez Ruiz Ma De La Luz Hernandez Serratos Arturo	\$1,647.36 \$3,362.24	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,647.36 \$3,362.24	-\$106.17 \$0.00	\$94.46 \$261.77	\$0.00 \$0.00	\$0.00 \$136.67	\$0.00 \$0.00	-\$0.03 \$0.00	\$0.00 \$0.00	\$162.16 \$330.97	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$55.96 \$467.64	\$1,591.40 \$2,894.60	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	Partiandez Sarraidos Arturo	\$5,009.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,009.60	-\$106.17	\$356.23	\$0.00	\$136.67	\$0.00	-\$0.03	\$0.00	\$493.13	\$0.00	\$0.00	\$0.00	\$523.60	\$4,486.00	\$0.00	\$0.00
Departament: 7	CAPILLA DE GUADALUPE	\$5,049.60	90.00	90.00	şu.00	pd.00	şd.00	99,009.00	-9106.17	p.100.Z3	90.00	\$136.67	90.00	-94.03	90.00	9493.13	pd.00	pd.00	ad.00	\$323.80	34,400.00	\$0.00	\$0.00
017 023	Gomez Ramirez Patricia Hernandez Torres Luis Alfonso	\$2,696.96 \$2,696.96	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,696.96 \$2,696.96	\$0.00	\$189.39 \$189.39	\$0.00 \$0.00	\$44.01 \$44.01	\$0.00 \$0.00	\$0.07 \$0.07	\$0.00 \$0.00	\$265.48 \$265.48	\$843.00 \$600.00	\$0.00	\$0.00 \$0.00	\$1,152.56 \$909.56	\$1,544.40 \$1,787.40	\$0.00 \$0.00	\$0.00
023 Total Depto	Persensed Toffes Luis Afforso	\$2,696.96 \$5,393.92	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$2,696.96 \$5,393.92	\$0.00	\$189.39 \$378.78	\$0.00 \$0.00	\$44.01 \$88.02	\$0.00	\$0.07 \$0.14	\$0.00	\$265.48 \$530.96	\$600.00 \$1,443.00	\$0.00 \$0.00	\$0.00 \$0.00	\$909.56 \$2.062.12	\$1,787.40 \$3,331.80	\$0.00	\$0.00
Departs	CAPILLA DE MILPILLAS	\$5,393.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,393.92	\$0.00	\$378.78	\$0.00	\$88.02	\$0.00	\$0.14	\$0.00	\$530.96	\$1,443.00	\$0.00	30.00	\$2,062.12	\$3,331.80	\$0.00	\$0.00
083	Venegas Ifiguez Ana Isabel	\$3,362.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,362.24	\$0.00	\$261.77	\$0.00	\$136.67	\$0.00	\$0.00	\$0.00	\$330.97	\$0.00	\$0.00	\$0.00	\$467.64	\$2,894.60	\$0.00	\$0.00
Total Depto		\$3,362.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,362.24	\$0.00	\$261.77	\$0.00	\$136.67	\$0.00	\$0.00	\$0.00	\$330.97	\$0.00	\$0.00	\$0.00	\$467.64	\$2,894.60	\$0.00	\$0.00
Departamento 9		\$2,964.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,964.64	\$0.00	\$218.51	\$0.00	\$73.14	\$0.00	\$0.07	\$0.00	\$291.83	\$0.00	\$0.00	\$0.00	\$365.04	\$2,599.60	\$0.00	\$0.00
027 Total Depto	Lomeli Pulido Arcelia	\$2,964.64 \$2,964.64	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$2,964.64 \$2,964.64	\$0.00	\$218.51 \$218.51	\$0.00 \$0.00	\$73.14 \$73.14	\$0.00	\$0.07	\$0.00	\$291.83 \$291.83	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$365.04 \$365.04	\$2,599.60 \$2,599.60	\$0.00	\$0.00
Departamento 1	O MEZCALA	\$2,964.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,964.64	\$0.00	\$218.51	\$0.00	\$73.14	\$0.00	\$0.07	\$0.00	\$291.83	\$0.00	\$0.00	30.00	\$385.04	\$2,599.60	\$0.00	\$0.00
019	Gonzalez Gomez Melisa Yolanda Gonzalez Lopez Ana Lidia	\$1,446.40 \$3,217.44	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,446.40 \$3,217.44	-\$119.03 \$0.00	\$81.60 \$246.02	\$0.00 \$0.00	\$0.00 \$120.92	\$0.00 \$0.00	\$0.05 \$0.00	\$0.00 \$0.00	\$142.38 \$316.72	\$651.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$674.40 \$437.64	\$772.00 \$2,779.80	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	CONTRACT CODEC ALM DOM	\$3,217.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,217.44	\$0.00	\$246.02	\$0.00	\$120.92	\$0.00	\$0.00	\$0.00	\$316.72	\$651.00	\$0.00	\$0.00	\$437.84 \$1.112.04	\$2,779.80	\$0.00	\$0.00
		\$4,563.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,663.84	-\$119.03	\$327.62	\$0.00	\$120.92	\$0.00	\$0.05	\$0.00	\$459.10	\$651.00	\$0.00	30.00	\$1,112.04	\$3,551.80	\$0.00	\$0.00
Total Gral.		\$271,929.11	\$2,533.37	\$0.00	\$1,431.35	\$5,726.21	\$0.00	\$281,620.04	-\$413.12	\$26,637.03	\$0.00	\$20,411.79	\$0.00	-\$0.59	\$2,100.00	\$26,994.60	\$32,503.33	\$120.63	\$0.00	\$81,716.64	\$199,903.40	\$0.00	\$0.00