CONTPAQ i
NOMINAS

DIF TEPATITLAN

Lista de Raya (forma tabular)
Periodo 13 al 13 Quincenal del 01/07/2015 al 15/07/2015

Fecha: 14/Jul/2015
Hora: 14:23:38:620

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

Código	Empleado	Sueldo	Horas extras	Anticipo de sueldos	Prima de vacaciones a tiempo	Dias de vacaciones	Aguinaldo	*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	$4,668.50	$0.00	$7,469.60	$0.00	$200.72	$0.00	$55.34	$0.00	-$0.06	$0.00	$294.12	$0.00	$0.00	$0.00	$349.40	$7,120.20	$0.00	$0.00
022	Hernandez Gonzalez Christian Neftali	$2,128.05	$0.00	$0.00	$0.00	$0.00	$3,546.75	$0.00	$5,674.80	-$61.22	$127.49	$0.00	$0.00	$0.00	-$0.02	$0.00	$223.45	$209.59	$0.00	$0.00	$461.80	$5,213.00	$0.00	$0.00
043	Suarez De Loa Maria Esperanza	$3,055.65	$0.00	$0.00	$0.00	$0.00	$5,092.75	$0.00	$8,148.40	$0.00	$228.42	$0.00	$83.04	$0.00	$0.09	$500.00	$320.84	$875.83	$0.00	$0.00	$1,779.80	$6,368.60	$0.00	$0.00
046	Torres Velazquez Ma. Guadalupe	$3,796.65	$0.00	$0.00	$0.00	$0.00	$6,327.75	$0.00	$10,124.40	$0.00	$316.49	$0.00	$316.49	$0.00	$0.06	$200.00	$398.65	$1,266.00	$0.00	$0.00	$2,181.20	$7,943.20	$0.00	$0.00
047	Vargas Vazquez Susana Karina	$3,796.65	$0.00	$0.00	$0.00	$0.00	$6,327.75	$0.00	$10,124.40	$0.00	$316.49	$0.00	$316.49	$0.00	$0.17	$0.00	$398.65	$748.29	$0.00	$0.00	$1,463.60	$8,660.80	$0.00	$0.00
077	Mendez Corral Karen Vianney	$3,152.10	$0.00	$0.00	$0.00	$0.00	$5,253.50	$0.00	$8,405.60	$0.00	$238.91	$0.00	$113.81	$0.00	-$0.10	$0.00	$330.97	$778.92	$0.00	$0.00	$1,223.60	$7,182.00	$0.00	$0.00
099	Paredes Lopez Roes Mery	$2,728.20	$0.00	$0.00	$0.00	$0.00	$4,547.00	$0.00	$7,275.20	$0.00	$192.79	$0.00	$47.41	$0.00	-$0.07	$0.00	$286.46	$0.00	$0.00	$0.00	$333.80	$6,941.40	$0.00	$0.00
113	Mayoral Martin Martha Alicia	$5,258.05	$0.00	$0.00	$0.00	$0.00	$8,763.75	$0.00	$13,962.80	$0.00	$571.16	$0.00	$571.16	$0.00	-$0.12	$1,000.00	$549.79	$933.77	$0.00	$0.00	$3,054.60	$10,908.20	$0.00	$0.00
121	Velazquez Barba Elisa Teresita	$3,152.10	$0.00	$0.00	$0.00	$0.00	$5,253.50	$0.00	$8,405.60	$0.00	$238.91	$0.00	$113.81	$0.00	$0.02	$0.00	$330.97	$0.00	$0.00	$0.00	$444.80	$7,960.80	$0.00	$0.00
128	Casillas Gomez Maria Teresa	$2,941.95	$0.00	$0.00	$0.00	$0.00	$4,903.25	$0.00	$7,845.20	$0.00	$216.04	$0.00	$70.67	$0.00	$0.03	$0.00	$308.90	$0.00	$0.00	$0.00	$379.60	$7,465.60	$0.00	$0.00
133	Urbano Partida Isis Marlenne	$3,282.30	$500.00	$0.00	$0.00	$0.00	$5,470.50	$0.00	$9,252.80	$0.00	$253.07	$0.00	$127.97	$0.00	-$0.01	$0.00	$344.64	$0.00	$0.00	$0.00	$472.60	$8,780.20	$0.00	$0.00
134	Tapia Velazquez Virginia	$3,152.10	$0.00	$0.00	$0.00	$0.00	$4,978.22	$0.00	$8,130.32	$0.00	$238.91	$0.00	$113.81	$0.00	-$0.06	$0.00	$330.97	$0.00	$0.00	$0.00	$444.72	$7,685.60	$0.00	$0.00
139	Perez Martinez Claudia Lizeth	$3,152.10	$0.00	$0.00	$0.00	$0.00	$1,582.35	$0.00	$4,734.45	$0.00	$238.91	$0.00	$113.81	$0.00	-$0.13	$0.00	$330.97	$0.00	$0.00	$0.00	$444.65	$4,289.80	$0.00	$0.00
Total Depto		**$42,375.00**	**$500.00**	**$0.00**	**$0.00**	**$0.00**	**$66,678.57**	**$0.00**	**$109,553.57**	**-$61.22**	**$3,378.31**	**$0.00**	**$2,043.81**	**$0.00**	**-$0.20**	**$1,700.00**	**$4,449.38**	**$4,902.40**	**$0.00**	**$0.00**	**$13,034.17**	**$96,519.40**	**$0.00**	**$0.00**
Departamento 2 UAVI																								
006	Camarena Aldrete Ma. Esthela	$5,085.00	$0.00	$0.00	$0.00	$0.00	$8,475.00	$0.00	$13,560.00	$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	$12,487.20	$0.00	$0.00
015	Franco Carranza Jorge Alberto	$4,002.00	$0.00	$0.00	$0.00	$0.00	$6,670.00	$0.00	$10,672.00	$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	$8,299.60	$0.00	$0.00
063	Loza Sanchez Jose Antonio	$2,728.35	$0.00	$0.00	$0.00	$0.00	$4,547.25	$0.00	$7,275.60	$0.00	$192.80	$0.00	$47.43	$0.00	-$0.11	$0.00	$286.48	$0.00	$0.00	$0.00	$333.80	$6,941.80	$0.00	$0.00
111	Gonzalez Hernandez Maria Guadalupe	$5,258.05	$0.00	$0.00	$0.00	$0.00	$8,763.75	$0.00	$13,962.80	$0.00	$571.16	$0.00	$571.16	$0.00	$0.05	$0.00	$549.79	$1,746.00	$0.00	$0.00	$2,867.00	$11,095.80	$0.00	$0.00
122	Garcia Navarro Diana Mireya	$3,152.10	$0.00	$0.00	$0.00	$0.00	$5,253.50	$0.00	$8,405.60	$0.00	$238.91	$0.00	$113.81	$0.00	$0.02	$0.00	$330.97	$0.00	$0.00	$0.00	$444.80	$7,960.80	$0.00	$0.00
123	Lopez Navarro Alma Rosa	$3,152.10	$0.00	$0.00	$0.00	$0.00	$5,253.50	$0.00	$8,405.60	$0.00	$238.91	$0.00	$113.81	$0.00	$0.02	$0.00	$330.97	$1,352.00	$0.00	$0.00	$1,796.80	$6,608.80	$0.00	$0.00
135	Galindo Aguilera Oswaldo David	$3,152.10	$0.00	$0.00	$0.00	$0.00	$4,318.38	$0.00	$7,470.48	$0.00	$238.91	$0.00	$113.81	$0.00	$0.10	$0.00	$330.97	$0.00	$0.00	$0.00	$444.88	$7,025.60	$0.00	$0.00
137	Cordova Gutierrez Gloria Angelica	$2,915.55	$0.00	$0.00	$0.00	$0.00	$3,753.28	$0.00	$6,668.83	$0.00	$213.17	$0.00	$67.80	$0.00	-$0.10	$0.00	$306.13	$0.00	$0.00	$0.00	$373.83	$6,295.00	$0.00	$0.00
Total Depto		**$29,513.25**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$47,147.66**	**$0.00**	**$76,660.91**	**$0.00**	**$2,596.50**	**$0.00**	**$1,930.46**	**$0.00**	**-$0.03**	**$0.00**	**$3,098.89**	**$4,916.99**	**$0.00**	**$0.00**	**$9,946.31**	**$66,714.60**	**$0.00**	**$0.00**
Departamento 3 CADI																								
032	Niño Quintanilla Matilde	$2,915.55	$0.00	$0.00	$0.00	$0.00	$4,859.25	$0.00	$7,774.80	$0.00	$213.17	$0.00	$67.80	$0.00	-$0.13	$0.00	$306.13	$0.00	$0.00	$0.00	$373.80	$7,401.00	$0.00	$0.00
037	Ruiz Angulo Ma del Rosario	$3,320.94	$0.00	$0.00	$0.00	$0.00	$5,930.25	$0.00	$9,251.19	$0.00	$257.28	$0.00	$132.18	$0.00	$0.00	$0.00	$373.61	$0.00	$0.00	$0.00	$505.79	$8,745.40	$0.00	$0.00
065	Gomez Llosa Maria Esther	$2,941.95	$245.16	$0.00	$0.00	$0.00	$4,903.25	$0.00	$8,090.36	$0.00	$216.04	$0.00	$70.67	$0.00	-$0.01	$0.00	$308.90	$0.00	$0.00	$0.00	$379.56	$7,710.80	$0.00	$0.00
086	Casillas De La Mora Diana	$2,941.95	$245.16	$0.00	$0.00	$0.00	$4,903.25	$0.00	$8,090.36	$0.00	$216.04	$0.00	$70.67	$0.00	-$0.01	$0.00	$308.90	$0.00	$0.00	$0.00	$379.56	$7,710.80	$0.00	$0.00
092	Ortega Villalobos Claudia Berenice	$2,941.95	$245.16	$0.00	$0.00	$0.00	$4,903.25	$0.00	$8,090.36	$0.00	$216.04	$0.00	$70.67	$0.00	-$0.01	$0.00	$308.90	$0.00	$0.00	$0.00	$379.56	$7,710.80	$0.00	$0.00
098	Garcia Camarena Maria Isabel	$5,258.05	$436.33	$0.00	$0.00	$0.00	$8,763.75	$0.00	$14,396.13	$0.00	$571.16	$0.00	$571.16	$0.00	-$0.01	$0.00	$549.79	$1,179.79	$0.00	$0.00	$2,300.73	$12,095.40	$0.00	$0.00
104	Martin Gutierrez Ana Delia	$2,941.95	$245.16	$0.00	$0.00	$0.00	$4,903.25	$0.00	$8,090.36	$0.00	$216.04	$0.00	$70.67	$0.00	-$0.01	$0.00	$308.90	$0.00	$0.00	$0.00	$379.56	$7,710.80	$0.00	$0.00
114	Rodriguez Reyes Rosa Janet	$2,745.82	$220.64	$0.00	$0.00	$0.00	$4,903.25	$0.00	$7,869.71	$0.00	$194.71	$0.00	$49.33	$0.00	-$0.12	$0.00	$308.90	$654.00	$0.00	$0.00	$1,012.11	$6,857.60	$0.00	$0.00
115	Plasencia Gutierrez Maria Guadalupe	$2,915.55	$0.00	$0.00	$0.00	$0.00	$4,859.25	$0.00	$7,774.80	$0.00	$213.17	$0.00	$67.80	$0.00	-$0.13	$0.00	$306.13	$486.00	$0.00	$0.00	$859.80	$6,915.00	$0.00	$0.00
116	Mendoza Gomez Miriam Marlene	$2,941.95	$245.16	$0.00	$0.00	$0.00	$4,903.25	$0.00	$8,090.36	$0.00	$216.04	$0.00	$70.67	$0.00	-$0.01	$0.00	$308.90	$0.00	$0.00	$0.00	$379.56	$7,710.80	$0.00	$0.00
129	Fuentes Rubalcaba Maria Candelaria	$2,512.05	$0.00	$0.00	$0.00	$0.00	$4,186.75	$0.00	$6,698.80	$0.00	$169.27	$0.00	$8.97	$0.00	$0.06	$0.00	$263.77	$0.00	$0.00	$0.00	$272.80	$6,426.00	$0.00	$0.00
130	Vera Serrano Adriana	$2,941.95	$0.00	$0.00	$0.00	$0.00	$4,903.25	$0.00	$7,845.20	$0.00	$216.04	$0.00	$70.67	$0.00	$0.03	$0.00	$308.90	$0.00	$0.00	$0.00	$379.60	$7,465.60	$0.00	$0.00
141	Perez Valle Nora Fabiola	$588.39	$73.54	$0.00	$0.00	$0.00	$0.00	$0.00	$661.93	-$174.14	$26.69	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	-$174.07	$836.00	$0.00	$0.00
Total Depto		**$37,886.05**	**$1,956.31**	**$0.00**	**$0.00**	**$0.00**	**$62,885.00**	**$0.00**	**$102,727.36**	**-$174.14**	**$2,941.69**	**$0.00**	**$1,321.26**	**$0.00**	**-$0.28**	**$0.00**	**$3,961.73**	**$2,319.79**	**$0.00**	**$0.00**	**$7,428.36**	**$95,299.00**	**$0.00**	**$0.00**
Departamento 4 MORELOS																								
007	Cano Fernandez Esperanza	$1,240.05	$0.00	$0.00	$0.00	$0.00	$2,066.75	$0.00	$3,306.80	-$132.34	$68.39	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$132.40	$3,439.20	$0.00	$0.00
016	Franco Martin Salvador	$4,081.80	$0.00	$0.00	$0.00	$0.00	$6,803.00	$0.00	$10,884.80	$0.00	$362.12	$0.00	$362.12	$0.00	$0.09	$0.00	$428.59	$0.00	$0.00	$0.00	$790.80	$10,094.00	$0.00	$0.00
026	De Loa Romero Gilberto	$5,820.30	$0.00	$0.00	$0.00	$0.00	$9,700.50	$0.00	$15,520.80	$0.00	$695.95	$0.00	$695.95	$0.00	-$0.08	$0.00	$611.13	$0.00	$0.00	$0.00	$1,307.00	$14,213.80	$0.00	$0.00
044	De La Torre Martin Rosa	$4,470.15	$0.00	$0.00	$0.00	$0.00	$7,450.25	$0.00	$11,920.40	$0.00	$428.59	$0.00	$428.59	$0.00	-$0.07	$0.00	$469.37	$2,050.91	$0.00	$0.00	$2,948.80	$8,971.60	$0.00	$0.00
045	De La Torre Ortega Laura Esthela	$5,304.00	$0.00	$0.00	$0.00	$0.00	$8,840.00	$0.00	$14,144.00	$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	$13,001.40	$0.00	$0.00
049	Velazquez Piña Maria Catalina	$2,512.05	$0.00	$0.00	$0.00	$0.00	$4,186.75	$0.00	$6,698.80	$0.00	$169.27	$0.00	$8.97	$0.00	-$0.14	$0.00	$263.77	$0.00	$0.00	$0.00	$272.60	$6,426.20	$0.00	$0.00
051	Zuñiga Navarro Enrique	$4,243.80	$0.00	$0.00	$0.00	$0.00	$7,073.00	$0.00	$11,316.80	$0.00	$388.04	$0.00	$388.04	$0.00	-$0.04	$0.00	$445.60	$0.00	$0.00	$0.00	$833.60	$10,483.20	$0.00	$0.00
053	Carbajal Gutierrez Montserrat	$4,001.40	$0.00	$0.00	$0.00	$0.00	$6,669.00	$0.00	$10,670.40	$0.00	$349.25	$0.00	$349.25	$0.00	$0.10	$0.00	$420.15	$1,573.50	$0.00	$0.00	$2,343.00	$8,327.40	$0.00	$0.00
058	Fuentes Reyes Tamara Elizabeth	$3,647.10	$0.00	$0.00	$0.00	$0.00	$6,078.50	$0.00	$9,725.60	$0.00	$292.76	$0.00	$292.76	$0.00	$0.14	$0.00	$382.95	$1,747.75	$0.00	$0.00	$2,423.60	$7,302.00	$0.00	$0.00
064	Nuño Gonzalez Pedro Armando	$3,152.10	$0.00	$0.00	$0.00	$0.00	$5,253.50	$0.00	$8,405.60	$0.00	$238.91	$0.00	$113.81	$0.00	$0.02	$0.00	$330.97	$876.00	$0.00	$0.00	$1,320.80	$7,084.80	$0.00	$0.00
075	Gomez Ponce Damaris Yadira	$14,226.00	$0.00	$0.00	$0.00	$0.00	$23,710.00	$0.00	$37,936.00	$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	$31,156.00	$0.00	$0.00
079	Fernandez Becerra Juana Maria Teresa	$3,152.10	$0.00	$0.00	$0.00	$0.00	$5,253.50	$0.00	$8,405.60	$0.00	$238.91	$0.00	$113.81	$0.00	$0.02	$0.00	$330.97	$0.00	$0.00	$0.00	$444.80	$7,960.80	$0.00	$0.00
087	Zepeda Mercado Maria Paulina	$4,547.10	$0.00	$0.00	$0.00	$0.00	$7,578.50	$0.00	$12,125.60	$0.00	$442.38	$0.00	$442.38	$0.00	$0.17	$0.00	$477.45	$1,011.00	$0.00	$0.00	$1,931.00	$10,194.60	$0.00	$0.00
090	Gutierrez Guzman Veronica	$6,737.25	$0.00	$0.00	$0.00	$0.00	$11,228.75	$0.00	$17,966.00	$0.00	$891.81	$0.00	$891.81	$0.00	$0.04	$0.00	$707.41	$2,616.14	$0.00	$0.00	$4,215.40	$13,750.60	$0.00	$0.00
097	Leal Morales Oralia Yanet	$2,151.75	$0.00	$0.00	$0.00	$0.00	$3,586.25	$0.00	$5,738.00	-$58.64	$130.07	$0.00	$0.00	$0.00	$0.11	$0.00	$225.93	$0.00	$0.00	$0.00	$167.40	$5,570.60	$0.00	$0.00
101	Moran Franco Zayda Alejandra	$2,728.20	$0.00	$0.00	$0.00	$0.00	$4,547.00	$0.00	$7,275.20	$0.00	$192.79	$0.00	$47.41	$0.00	-$0.07	$0.00	$286.46	$0.00	$0.00	$0.00	$333.80	$6,941.40	$0.00	$0.00
106	Rivas Melano Arais	$10,626.00	$0.00	$0.00	$0.00	$0.00	$17,710.00	$0.00	$28,336.00	$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	$23,971.60	$0.00	$0.00
107	Vazquez Zarate Cesar	$4,183.35	$0.00	$0.00	$0.00	$0.00	$6,972.25	$0.00	$11,155.60	$0.00	$378.37	$0.00	$378.37	$0.00	-$0.06	$0.00	$439.25	$569.24	$0.00	$0.00	$1,386.80	$9,768.80	$0.00	$0.00
108	Gutierrez De La Mora Erika	$3,152.10	$0.00	$0.00	$0.00	$0.00	$5,253.50	$0.00	$8,405.60	$0.00	$238.91	$0.00	$113.81	$0.00	$0.02	$0.00	$330.97	$701.00	$0.00	$0.00	$1,145.80	$7,259.80	$0.00	$0.00
109	Alvarez Reynoso Yuliana Lizeth	$3,152.10	$0.00	$0.00	$0.00	$0.00	$5,253.50	$0.00	$8,405.60	$0.00	$238.91	$0.00	$113.81	$0.00	$0.02	$0.00	$330.97	$1,051.00	$0.00	$0.00	$1,495.80	$6,909.80	$0.00	$0.00
110	Ibarra Estrada Jesus Alejandro	$3,152.10	$0.00	$0.00	$0.00	$0.00	$5,253.50	$0.00	$8,405.60	$0.00	$238.91	$0.00	$113.81	$0.00	$0.02	$0.00	$330.97	$701.00	$0.00	$0.00	$1,145.80	$7,259.80	$0.00	$0.00
117	Martin Padilla Yohana Elizabeth	$2,915.55	$0.00	$0.00	$0.00	$0.00	$4,859.25	$0.00	$7,774.80	$0.00	$213.17	$0.00	$67.80	$0.00	-$0.02	$0.00	$306.13	$831.99	$0.00	$0.00	$1,205.80	$6,569.00	$0.00	$0.00
118	Ramirez Escobedo Ana Berenice	$2,915.55	$0.00	$0.00	$0.00	$0.00	$4,859.25	$0.00	$7,774.80	$0.00	$213.17	$0.00	$67.80	$0.00	$0.07	$0.00	$306.13	$729.00	$0.00	$0.00	$1,103.00	$6,671.80	$0.00	$0.00
120	Rosas Juarez Ulises Antonio	$3,152.10	$0.00	$0.00	$0.00	$0.00	$5,253.50	$0.00	$8,405.60	$0.00	$238.91	$0.00	$113.81	$0.00	$0.02	$0.00	$330.97	$789.00	$0.00	$0.00	$1,233.80	$7,171.80	$0.00	$0.00
125	Ponce Limon Julio Alejandro	$4,376.40	$0.00	$0.00	$0.00	$0.00	$7,294.00	$0.00	$11,670.40	$0.00	$411.79	$0.00	$411.79	$0.00	-$0.11	$0.00	$459.52	$0.00	$0.00	$0.00	$871.20	$10,799.20	$0.00	$0.00
132	Rafael Guzman Angelo Jordano	$3,152.10	$0.00	$0.00	$0.00	$0.00	$5,253.50	$0.00	$8,405.60	$0.00	$238.91	$0.00	$113.81	$0.00	$0.02	$300.00	$330.97	$0.00	$0.00	$0.00	$744.80	$7,660.80	$0.00	$0.00
136	Gomez Gonzalez Wendy Nallely	$3,152.10	$0.00	$0.00	$0.00	$0.00	$4,318.38	$0.00	$7,470.48	$0.00	$238.91	$0.00	$113.81	$0.00	$0.10	$0.00	$330.97	$0.00	$0.00	$0.00	$444.88	$7,025.60	$0.00	$0.00
138	De La Mora Vazquez Liliana	$3,152.10	$0.00	$0.00	$0.00	$0.00	$5,051.50	$0.00	$8,203.60	$0.00	$238.91	$0.00	$113.81	$0.00	$0.02	$0.00	$330.97	$0.00	$0.00	$0.00	$444.80	$7,758.80	$0.00	$0.00
140	Murillo De Los Santos Linda Lizbeth	$3,152.10	$0.00	$0.00	$0.00	$0.00	$403.57	$0.00	$3,555.67	$0.00	$238.91	$0.00	$113.81	$0.00	$0.06	$0.00	$330.97	$0.00	$120.63	$0.00	$565.47	$2,990.20	$0.00	$0.00
Total Depto		**$122,248.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$195,760.95**	**$0.00**	**$318,009.75**	**-$190.98**	**$12,910.63**	**$0.00**	**$10,864.75**	**$0.00**	**$0.40**	**$300.00**	**$12,705.92**	**$19,474.43**	**$120.63**	**$0.00**	**$43,275.15**	**$274,734.60**	**$0.00**	**$0.00**
Departamento 5 PEGUEROS																								
127	Ramirez Rodriguez Israel	$3,464.70	$0.00	$0.00	$0.00	$0.00	$5,774.50	$0.00	$9,239.20	$0.00	$272.92	$0.00	$147.82	$0.00	-$0.01	$0.00	$363.79	$0.00	$0.00	$0.00	$511.60	$8,727.60	$0.00	$0.00
Total Depto		**$3,464.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,774.50**	**$0.00**	**$9,239.20**	**$0.00**	**$272.92**	**$0.00**	**$147.82**	**$0.00**	**-$0.01**	**$0.00**	**$363.79**	**$0.00**	**$0.00**	**$0.00**	**$511.60**	**$8,727.60**	**$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	$2,574.00	$0.00	$4,118.40	-$112.76	$87.87	$0.00	$0.00	$0.00	$0.00	$0.00	$162.16	$0.00	$0.00	$0.00	$49.40	$4,069.00	$0.00	$0.00
131	Hernandez Serratos Arturo	$3,152.10	$0.00	$0.00	$0.00	$0.00	$5,253.50	$0.00	$8,405.60	$0.00	$238.91	$0.00	$113.81	$0.00	$0.02	$0.00	$330.97	$0.00	$0.00	$0.00	$444.80	$7,960.80	$0.00	$0.00
Total Depto		**$4,696.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,827.50**	**$0.00**	**$12,524.00**	**-$112.76**	**$326.78**	**$0.00**	**$113.81**	**$0.00**	**$0.02**	**$0.00**	**$493.13**	**$0.00**	**$0.00**	**$0.00**	**$494.20**	**$12,029.80**	**$0.00**	**$0.00**
Departamento 7 CAPILLA DE GUADALUPE																								
017	Gomez Ramirez Patricia	$2,528.40	$0.00	$0.00	$0.00	$0.00	$4,214.00	$0.00	$6,742.40	$0.00	$171.05	$0.00	$10.75	$0.00	$0.17	$0.00	$265.48	$843.00	$0.00	$0.00	$1,119.40	$5,623.00	$0.00	$0.00
023	Hernandez Torres Luis Alfonso	$2,528.40	$0.00	$0.00	$0.00	$0.00	$4,214.00	$0.00	$6,742.40	$0.00	$171.05	$0.00	$10.75	$0.00	-$0.03	$0.00	$265.48	$600.00	$0.00	$0.00	$876.20	$5,866.20	$0.00	$0.00
Total Depto		**$5,056.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,428.00**	**$0.00**	**$13,484.80**	**$0.00**	**$342.10**	**$0.00**	**$21.50**	**$0.00**	**$0.14**	**$0.00**	**$530.96**	**$1,443.00**	**$0.00**	**$0.00**	**$1,995.60**	**$11,489.20**	**$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	$5,253.50	$0.00	$8,405.60	$0.00	$238.91	$0.00	$113.81	$0.00	$0.02	$0.00	$330.97	$0.00	$0.00	$0.00	$444.80	$7,960.80	$0.00	$0.00
Total Depto		**$3,152.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,253.50**	**$0.00**	**$8,405.60**	**$0.00**	**$238.91**	**$0.00**	**$113.81**	**$0.00**	**$0.02**	**$0.00**	**$330.97**	**$0.00**	**$0.00**	**$0.00**	**$444.80**	**$7,960.80**	**$0.00**	**$0.00**
Departamento 9 TECOMATLAN																								
027	Lomeli Pulido Arcelia	$2,779.35	$0.00	$0.00	$0.00	$0.00	$4,632.25	$0.00	$7,411.60	$0.00	$198.35	$0.00	$52.98	$0.00	-$0.01	$0.00	$291.83	$0.00	$0.00	$0.00	$344.80	$7,066.80	$0.00	$0.00
Total Depto		**$2,779.35**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,632.25**	**$0.00**	**$7,411.60**	**$0.00**	**$198.35**	**$0.00**	**$52.98**	**$0.00**	**-$0.01**	**$0.00**	**$291.83**	**$0.00**	**$0.00**	**$0.00**	**$344.80**	**$7,066.80**	**$0.00**	**$0.00**
Departamento 10 MEZCALA																								
019	Gonzalez Gomez Melisa Yolanda	$1,356.00	$0.00	$0.00	$0.00	$0.00	$2,260.00	$0.00	$3,616.00	-$124.82	$75.82	$0.00	$0.00	$0.00	$0.04	$0.00	$142.38	$651.00	$0.00	$0.00	$668.60	$2,947.40	$0.00	$0.00
020	Gonzalez Lopez Ana Lidia	$3,016.35	$0.00	$0.00	$0.00	$0.00	$5,027.25	$0.00	$8,043.60	$0.00	$224.14	$0.00	$78.76	$0.00	$0.12	$0.00	$316.72	$0.00	$0.00	$0.00	$395.60	$7,648.00	$0.00	$0.00
Total Depto		**$4,372.35**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,287.25**	**$0.00**	**$11,659.60**	**-$124.82**	**$299.96**	**$0.00**	**$78.76**	**$0.00**	**$0.16**	**$0.00**	**$459.10**	**$651.00**	**$0.00**	**$0.00**	**$1,064.20**	**$10,595.40**	**$0.00**	**$0.00**
Total Gral.		**$255,544.90**	**$2,456.31**	**$0.00**	**$0.00**	**$0.00**	**$411,675.18**	**$0.00**	**$669,676.39**	**-$663.52**	**$23,506.15**	**$0.00**	**$16,688.96**	**$0.00**	**$0.21**	**$2,000.00**	**$26,685.70**	**$33,707.61**	**$120.63**	**$0.00**	**$78,539.19**	**$591,137.20**	**$0.00**	**$0.00**