CONTPAQ i
NOMINAS

DIF TEPATITLAN

Lista de Raya (forma tabular)
Periodo 14 al 14 Quincenal del 16/07/2015 al 31/07/2015

Fecha: 30/Jul/2015
Hora: 08:11:36:195

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	Dias 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	$2,987.84	$0.00	$0.00	$0.00	$0.00	$0.00	$2,987.84	$0.00	$221.04	$0.00	$75.66	$0.00	$0.06	$0.00	$294.12	$0.00	$0.00	$0.00	$369.84	$2,618.00	$0.00	$0.00
022	Hernandez Gonzalez Christian Neftali	$2,269.92	$0.00	$0.00	$0.00	$0.00	$0.00	$2,269.92	-$31.86	$142.93	$0.00	$0.00	$0.00	-$0.06	$0.00	$223.45	$299.59	$0.00	$0.00	$491.12	$1,778.80	$0.00	$0.00
043	Suarez De Loa Maria Esperanza	$3,259.36	$0.00	$0.00	$0.00	$0.00	$0.00	$3,259.36	$0.00	$250.58	$0.00	$125.48	$0.00	-$0.19	$500.00	$320.84	$875.83	$0.00	$0.00	$1,821.96	$1,437.40	$0.00	$0.00
046	Torres Velazquez Ma. Guadalupe	$4,049.76	$0.00	$0.00	$0.00	$0.00	$0.00	$4,049.76	$0.00	$356.99	$0.00	$356.99	$0.00	-$0.08	$200.00	$398.65	$1,266.00	$0.00	$0.00	$2,221.56	$1,828.20	$0.00	$0.00
047	Vargas Vazquez Susana Karina	$4,049.76	$0.00	$0.00	$0.00	$0.00	$0.00	$4,049.76	$0.00	$356.99	$0.00	$356.99	$0.00	-$0.17	$0.00	$398.65	$748.29	$0.00	$0.00	$1,503.76	$2,546.00	$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	$0.08	$0.00	$330.97	$778.92	$0.00	$0.00	$1,246.64	$2,115.60	$0.00	$0.00
099	Paredes Lopez Roes Mery	$2,910.08	$0.00	$0.00	$0.00	$0.00	$0.00	$2,910.08	$0.00	$212.58	$0.00	$67.20	$0.00	$0.02	$0.00	$286.46	$0.00	$0.00	$0.00	$353.68	$2,556.40	$0.00	$0.00
113	Mayoral Martin Martha Alicia	$5,585.12	$0.00	$0.00	$0.00	$0.00	$0.00	$5,585.12	$0.00	$645.72	$0.00	$645.72	$0.00	$0.04	$1,000.00	$549.79	$933.77	$0.00	$0.00	$3,129.32	$2,455.80	$0.00	$0.00
121	Velazquez Barba Elisa Teresita	$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
128	Casillas Gomez Maria Teresa	$3,138.08	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.08	$0.00	$237.38	$0.00	$112.28	$0.00	-$0.10	$0.00	$308.90	$0.00	$0.00	$0.00	$421.08	$2,717.00	$0.00	$0.00
133	Urbano Partida Isis Marlenne	$1,312.92	$500.00	$0.00	$547.05	$2,188.20	$0.00	$4,548.17	$0.00	$276.88	$0.00	$151.78	$0.00	-$0.05	$0.00	$344.64	$0.00	$0.00	$0.00	$496.37	$4,051.80	$0.00	$0.00
134	Tapia Velazquez Virginia	$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
139	Perez Martinez Claudia Lizeth	$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	$0.17	$0.00	$330.97	$0.00	$120.63	$0.00	$588.44	$2,773.80	$0.00	$0.00
Total Depto		**$43,011.80**	**$500.00**	**$0.00**	**$547.05**	**$2,188.20**	**$0.00**	**$46,247.05**	**-$31.86**	**$3,748.17**	**$0.00**	**$2,438.78**	**$0.00**	**-$0.28**	**$1,700.00**	**$4,449.38**	**$4,902.40**	**$120.63**	**$0.00**	**$13,579.05**	**$32,668.00**	**$0.00**	**$0.00**
Departamento 2 UAVI																							
006	Camarena Aldrete Ma. Esthela	$5,424.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,424.00	$0.00	$611.30	$0.00	$611.30	$0.00	-$0.02	$0.00	$533.92	$0.00	$0.00	$0.00	$1,145.20	$4,278.80	$0.00	$0.00
015	Franco Carranza Jorge Alberto	$4,364.80	$0.00	$0.00	$0.00	$0.00	$0.00	$4,364.80	$0.00	$409.71	$0.00	$409.71	$0.00	$0.04	$0.00	$429.66	$1,818.99	$0.00	$0.00	$2,658.40	$1,706.40	$0.00	$0.00
063	Loza Sanchez Jose Antonio	$2,000.79	$0.00	$0.00	$227.36	$909.45	$0.00	$3,137.60	$0.00	$212.59	$0.00	$67.22	$0.00	$0.10	$0.00	$286.48	$0.00	$0.00	$0.00	$353.80	$2,783.80	$0.00	$0.00
111	Gonzalez Hernandez Maria Guadalupe	$5,585.12	$0.00	$0.00	$0.00	$0.00	$0.00	$5,585.12	$0.00	$645.72	$0.00	$645.72	$0.00	$0.01	$0.00	$549.79	$1,746.00	$0.00	$0.00	$2,941.52	$2,643.60	$0.00	$0.00
122	Garcia Navarro Diana Mireya	$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
123	Lopez Navarro Alma Rosa	$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	$1,352.00	$0.00	$0.00	$1,819.64	$1,542.60	$0.00	$0.00
135	Galindo Aguilera Oswaldo David	$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
137	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	$0.00
Total Depto		**$30,571.35**	**$0.00**	**$0.00**	**$227.36**	**$909.45**	**$0.00**	**$31,708.16**	**$0.00**	**$2,898.95**	**$0.00**	**$2,253.18**	**$0.00**	**$0.10**	**$0.00**	**$3,098.89**	**$4,916.99**	**$0.00**	**$0.00**	**$10,269.16**	**$21,439.00**	**$0.00**	**$0.00**
Departamento 3 CADI																							
032	Niño Quintanilla Matilde	$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	$0.06	$0.00	$373.61	$0.00	$0.00	$0.00	$689.96	$3,105.40	$0.00	$0.00
065	Gomez Ulloa Maria Esther	$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	$0.00	$0.00	$0.00	$421.16	$2,986.60	$0.00	$0.00
086	Casillas De La Mora Diana	$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	$0.00	$0.00	$0.00	$421.16	$2,986.60	$0.00	$0.00
092	Ortega Villalobos Claudia Berenice	$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	$0.00	$0.00	$0.00	$421.16	$2,986.60	$0.00	$0.00
098	Garcia Camarena Maria Isabel	$5,585.12	$479.97	$0.00	$0.00	$0.00	$0.00	$6,065.09	$0.00	$645.72	$0.00	$645.72	$0.00	-$0.01	$0.00	$549.79	$1,179.79	$0.00	$0.00	$2,375.29	$3,689.80	$0.00	$0.00
104	Martin Gutierrez Ana Delia	$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	$0.00	$0.00	$0.00	$421.16	$2,986.60	$0.00	$0.00
114	Rodriguez Reyes Rosa Janet	$1,176.78	$49.03	$0.00	$490.32	$1,961.30	$0.00	$3,677.43	$0.00	$237.38	$0.00	$112.28	$0.00	$0.05	$0.00	$308.90	$654.00	$0.00	$0.00	$1,075.23	$2,602.20	$0.00	$0.00
115	Plasencia Gutierrez Maria Guadalupe	$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	$486.00	$0.00	$0.00	$901.32	$2,208.60	$0.00	$0.00
116	Mendoza Gomez Miriam Marlene	$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	$0.00	$0.00	$0.00	$421.16	$2,986.60	$0.00	$0.00
129	Fuentes Rubalcaba Maria Candelaria	$2,679.52	$0.00	$0.00	$0.00	$0.00	$0.00	$2,679.52	$0.00	$187.49	$0.00	$42.12	$0.00	$0.03	$0.00	$263.77	$0.00	$0.00	$0.00	$305.92	$2,373.60	$0.00	$0.00
130	Vera Serrano Adriana	$3,138.08	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.08	$0.00	$237.38	$0.00	$112.28	$0.00	$0.10	$0.00	$308.90	$0.00	$0.00	$0.00	$421.28	$2,716.80	$0.00	$0.00
141	Perez Valle Nora Fabiola	$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	$0.00	$0.00	$0.00	$421.16	$2,986.60	$0.00	$0.00
Total Depto		**$41,423.18**	**$2,147.08**	**$0.00**	**$490.32**	**$1,961.30**	**$0.00**	**$46,021.88**	**$0.00**	**$3,517.18**	**$0.00**	**$2,120.81**	**$0.00**	**$0.05**	**$0.00**	**$4,270.63**	**$2,319.79**	**$0.00**	**$0.00**	**$8,711.28**	**$37,310.60**	**$0.00**	**$0.00**
Departamento 4 MORELOS																							
007	Cano Fernandez Esperanza	$1,322.72	$0.00	$0.00	$0.00	$0.00	$0.00	$1,322.72	-$126.95	$73.69	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	-$126.88	$1,449.60	$0.00	$0.00
016	Franco Martin Salvador	$4,353.92	$0.00	$0.00	$0.00	$0.00	$0.00	$4,353.92	$0.00	$407.76	$0.00	$407.76	$0.00	-$0.03	$0.00	$428.59	$0.00	$0.00	$0.00	$836.32	$3,517.60	$0.00	$0.00
026	De Loa Romero Gilberto	$6,208.32	$0.00	$0.00	$0.00	$0.00	$0.00	$6,208.32	$0.00	$778.83	$0.00	$778.83	$0.00	-$0.04	$0.00	$611.13	$0.00	$0.00	$0.00	$1,389.92	$4,818.40	$0.00	$0.00
044	De La Torre Martin Rosa	$4,768.16	$0.00	$0.00	$0.00	$0.00	$0.00	$4,768.16	$0.00	$482.00	$0.00	$482.00	$0.00	$0.08	$0.00	$469.37	$2,050.91	$0.00	$0.00	$3,002.36	$1,765.80	$0.00	$0.00
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	-$0.12	$0.00	$556.92	$0.00	$0.00	$0.00	$1,218.00	$4,439.60	$0.00	$0.00
049	Velazquez Piña Maria Catalina	$2,679.52	$0.00	$0.00	$0.00	$0.00	$0.00	$2,679.52	$0.00	$187.49	$0.00	$42.12	$0.00	$0.03	$0.00	$263.77	$0.00	$0.00	$0.00	$305.92	$2,373.60	$0.00	$0.00
051	Zuñiga Navarro Enrique	$4,526.72	$0.00	$0.00	$0.00	$0.00	$0.00	$4,526.72	$0.00	$438.73	$0.00	$438.73	$0.00	-$0.01	$0.00	$445.60	$0.00	$0.00	$0.00	$884.32	$3,642.40	$0.00	$0.00
053	Carbajal Gutierrez Montserrat	$4,268.16	$0.00	$0.00	$0.00	$0.00	$0.00	$4,268.16	$0.00	$392.40	$0.00	$392.40	$0.00	-$0.09	$0.00	$420.15	$1,573.50	$0.00	$0.00	$2,385.96	$1,882.20	$0.00	$0.00
058	Fuentes Reyes Tamara Elizabeth	$3,890.24	$852.90	$0.00	$0.00	$0.00	$0.00	$4,743.14	$0.00	$331.47	$0.00	$331.47	$0.00	-$0.03	$0.00	$382.95	$1,747.75	$0.00	$0.00	$2,462.14	$2,281.00	$0.00	$0.00
064	Nuño Gonzalez Pedro Armando	$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	$876.00	$0.00	$0.00	$1,343.64	$2,018.60	$0.00	$0.00
075	Gomez Ponce Damaris Yadira	$15,174.40	$0.00	$0.00	$0.00	$0.00	$0.00	$15,174.40	$0.00	$2,800.39	$0.00	$2,800.39	$0.00	$0.08	$0.00	$1,493.73	$2,709.00	$0.00	$0.00	$7,003.20	$8,171.20	$0.00	$0.00
079	Fernandez Becerra Juana Maria Teresa	$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
087	Zepeda Mercado Maria Paulina	$4,850.24	$0.00	$0.00	$0.00	$0.00	$0.00	$4,850.24	$0.00	$496.70	$0.00	$496.70	$0.00	-$0.11	$0.00	$477.45	$1,011.00	$0.00	$0.00	$1,985.04	$2,865.20	$0.00	$0.00
090	Gutierrez Guzman Veronica	$7,186.40	$0.00	$0.00	$0.00	$0.00	$0.00	$7,186.40	$0.00	$987.75	$0.00	$987.75	$0.00	-$0.10	$0.00	$707.41	$2,616.14	$0.00	$0.00	$4,311.20	$2,875.20	$0.00	$0.00
097	Leal Morales Oralia Yanet	$2,295.20	$0.00	$0.00	$0.00	$0.00	$0.00	$2,295.20	-$29.11	$145.68	$0.00	$0.00	$0.00	-$0.02	$0.00	$225.93	$0.00	$0.00	$0.00	$196.80	$2,098.40	$0.00	$0.00
101	Moran Franco Zayda Alejandra	$2,910.08	$0.00	$0.00	$0.00	$0.00	$0.00	$2,910.08	$0.00	$212.58	$0.00	$67.20	$0.00	$0.02	$0.00	$286.46	$0.00	$0.00	$0.00	$353.68	$2,556.40	$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	$4,462.24	$0.00	$0.00	$0.00	$0.00	$0.00	$4,462.24	$0.00	$427.17	$0.00	$427.17	$0.00	-$0.02	$0.00	$439.25	$569.24	$0.00	$0.00	$1,435.64	$3,026.60	$0.00	$0.00
108	Gutierrez De La Mora Erika	$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	$701.00	$0.00	$0.00	$1,168.64	$2,193.60	$0.00	$0.00
109	Alvarez Reynoso Yuliana Lizeth	$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	$1,051.00	$0.00	$0.00	$1,518.64	$1,843.60	$0.00	$0.00
110	Ibarra Estrada Jesus Alejandro	$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	$701.00	$0.00	$0.00	$1,168.64	$2,193.60	$0.00	$0.00
117	Martin Padilla Yohana Elizabeth	$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	$0.08	$0.00	$306.13	$831.89	$0.00	$0.00	$1,247.32	$1,862.60	$0.00	$0.00
118	Ramirez Escobedo Ana Berenice	$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	$729.00	$0.00	$0.00	$1,144.32	$1,965.60	$0.00	$0.00
120	Rosas Juarez Ulises Antonio	$3,362.24	$52.56	$0.00	$0.00	$0.00	$0.00	$3,414.80	$0.00	$261.77	$0.00	$136.67	$0.00	-$0.04	$0.00	$330.97	$789.00	$0.00	$0.00	$1,256.60	$2,158.20	$0.00	$0.00
125	Ponce Limon Julio Alejandro	$4,668.16	$0.00	$0.00	$0.00	$0.00	$0.00	$4,668.16	$0.00	$464.08	$0.00	$464.08	$0.00	-$0.04	$0.00	$459.52	$0.00	$0.00	$0.00	$923.56	$3,744.60	$0.00	$0.00
132	Rafael Guzman Angelo Jordano	$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	$300.00	$330.97	$0.00	$0.00	$0.00	$767.64	$2,594.60	$0.00	$0.00
136	Gomez Gonzalez Wendy Nallely	$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
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	$2,894.60	$0.00	$0.00
140	Murillo De Los Santos Linda Lizbeth	$3,482.87	$0.00	$0.00	$0.00	$0.00	$0.00	$3,482.87	$0.00	$274.90	$0.00	$149.79	$0.00	$0.11	$0.00	$330.97	$0.00	$0.00	$0.00	$480.87	$3,002.00	$0.00	$0.00
Total Depto		**$130,519.35**	**$905.46**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$131,424.81**	**-$156.06**	**$14,284.61**	**$0.00**	**$12,273.28**	**$0.00**	**-$0.16**	**$300.00**	**$12,705.92**	**$19,474.43**	**$0.00**	**$0.00**	**$44,597.41**	**$86,827.40**	**$0.00**	**$0.00**
Departamento 5 PEGUEROS																							
127	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	$0.15	$0.00	$363.79	$0.00	$0.00	$0.00	$664.28	$3,031.40	$0.00	$0.00
Total Depto		**$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**	**$0.15**	**$0.00**	**$363.79**	**$0.00**	**$0.00**	**$0.00**	**$664.28**	**$3,031.40**	**$0.00**	**$0.00**
Departamento 6 SAN JOSE DE GRACIA																							
021	Gonzalez Ruiz Ma De La Luz	$1,647.36	$0.00	$0.00	$0.00	$0.00	$0.00	$1,647.36	-$106.17	$94.46	$0.00	$0.00	$0.00	-$0.03	$0.00	$162.16	$0.00	$0.00	$0.00	$55.96	$1,591.40	$0.00	$0.00
131	Hernandez Serratos Arturo	$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		**$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**
Departamento 7 CAPILLA DE GUADALUPE																							
017	Gomez Ramirez Patricia	$2,696.96	$0.00	$0.00	$0.00	$0.00	$0.00	$2,696.96	$0.00	$189.39	$0.00	$44.01	$0.00	-$0.13	$0.00	$265.48	$843.00	$0.00	$0.00	$1,152.36	$1,544.60	$0.00	$0.00
023	Hernandez Torres Luis Alfonso	$2,696.96	$0.00	$0.00	$0.00	$0.00	$0.00	$2,696.96	$0.00	$189.39	$0.00	$44.01	$0.00	$0.07	$0.00	$265.48	$600.00	$0.00	$0.00	$909.56	$1,787.40	$0.00	$0.00
Total Depto		**$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**	**-$0.06**	**$0.00**	**$530.96**	**$1,443.00**	**$0.00**	**$0.00**	**$2,061.92**	**$3,332.00**	**$0.00**	**$0.00**
Departamento 8 CAPILLA DE MILPILLAS																							
083	Venegas Iñiguez 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 TECOMATLAN																							
027	Lomeli Pulido Arcelia	$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	-$0.13	$0.00	$291.83	$0.00	$0.00	$0.00	$364.84	$2,599.80	$0.00	$0.00
Total Depto		**$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**	**-$0.13**	**$0.00**	**$291.83**	**$0.00**	**$0.00**	**$0.00**	**$364.84**	**$2,599.80**	**$0.00**	**$0.00**
Departamento 10 MEZCALA																							
019	Gonzalez Gomez Melisa Yolanda	$1,446.40	$0.00	$0.00	$0.00	$0.00	$0.00	$1,446.40	-$119.03	$81.60	$0.00	$0.00	$0.00	$0.05	$0.00	$142.38	$651.00	$0.00	$0.00	$674.40	$772.00	$0.00	$0.00
020	Gonzalez Lopez Ana Lidia	$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	$0.00	$0.00	$0.00	$437.64	$2,779.80	$0.00	$0.00
Total Depto		**$4,663.84**	**$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**	**$0.00**	**$1,112.04**	**$3,551.80**	**$0.00**	**$0.00**
Total Gral.		**$270,615.60**	**$3,552.54**	**$0.00**	**$1,264.73**	**$5,058.95**	**$0.00**	**$280,491.82**	**-$413.12**	**$26,292.16**	**$0.00**	**$19,941.81**	**$0.00**	**-$0.31**	**$2,000.00**	**$26,994.60**	**$33,707.61**	**$120.63**	**$0.00**	**$82,351.22**	**$198,140.60**	**$0.00**	**$0.00**