CONTPAQ I NÓMINAS

DIF TEPATITLAN

Lista de Raya (forma tabular) Periodo 18 al 18 Quincenal del 16/09/2015 al 30/09/2015

Fecha: 24/Sep/2015 Hora: 15:10:01:709

2022 Helman A Branch A B					Prima de vacaciones		"Otras"	"TOTAL"	Subsidio al Empleo I	S.R. antes de Subs					PRESTAMOS AL	RETENCION DE	PRESTAMO	"Otras"	'TOTAL'			"TOTAL" "OBLIGACIONES"
Departments USA Depa	Empleado	Sueldo	Horas extras	Anticipo de sueldos	a tiempo	Dias de vacaciones	"Percepciones"	"PERCEPCIONES"	(sp)	al Empleo	LS.R. Art142	LS.R. (sp)	Cuota sindical	Ajuste al neto	PERSONAL	PENSIONES	PENSIONES	"Deducciones"	*DEDUCCIONES*	"NETO"	"Otras" "Obligaciones"	*OBLIGACIONES*
Access A	00000000																					
2022 Helman A Branch A B																						
046 Torses 977 Variety 978 Mende 979	ves Gutierrez Mima nandez Gonzalez Christian Neftali	\$2,801.10 \$2,128.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,801.10 \$2,128.05	\$0.00 -\$61.22	\$200.72 \$127.49	\$0.00 \$0.00	\$55.34 \$0.00	\$0.00 \$0.00	\$0.04 \$0.03	\$0.00 \$0.00	\$294.12 \$223.45	\$0.00 \$299.59	\$0.00 \$0.00	\$349.50 \$461.85	\$2,451.60 \$1,666.20	\$0.00 \$0.00	\$0.0 \$0.0
777 Menda 777 Menda 777 Menda 778 Me	rez De Loa Maria Esperanza res Velazquez Ma. Guadalupe	\$3,055.65 \$3,796.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,055.65 \$3,796.65	\$0.00 \$0.00	\$228.42 \$316.49	\$0.00 \$0.00	\$83.04 \$316.49	\$0.00 \$0.00	\$0.14 \$0.11	\$0.00 \$200.00	\$320.84 \$398.65	\$875.83 \$1,266.00	\$0.00 \$0.00	\$1,279.85 \$2,181.25	\$1,775.80 \$1,615.40	\$0.00 \$0.00	\$0.0 \$0.0
9999 Pauce 113 Meyer 121 Vistage 121 Vistage 122 Vistage 123 Vistage 123 Vistage 124 Tagla 1 125 Canada 125 Canada 126 Canada 127 Canada 128 Canada 129 Canada 129 Canada 129 Canada 129 Canada 120 Ca	gas Vazquez Susana Karina ndez Corral Karen Vianney	\$3,796.65 \$3,152.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,796.65 \$3,152.10	\$0.00 \$0.00	\$316.49 \$238.91	\$0.00 \$0.00	\$316.49 \$113.81	\$0.00 \$0.00	-\$0.09 \$0.00	\$0.00 \$0.00	\$398.65 \$330.97	\$0.00 \$778.92	\$0.00 \$0.00	\$715.05 \$1,223.70	\$3,081.60 \$1,928.40	\$0.00 \$0.00	\$0.0 \$0.0
1211 Veluzy 1226 Calalia 1333 Lutana 1333 Lutana 1333 Lutana 1343 Paisa 1343	edes Lopez Roes Mery yoral Martin Martha Alicia	\$2,728.20 \$5,236.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,728.20 \$5,236.05	\$0.00 \$0.00	\$192.79 \$571.16	\$0.00 \$0.00	\$47.41 \$571.16	\$0.00 \$0.00	-\$0.07 -\$0.10	\$0.00	\$286.46 \$549.79	\$0.00 \$1,164.00	\$0.00 \$0.00	\$333.80 \$2,284.85	\$2,394.40 \$2,951.20	\$0.00 \$0.00	\$0.0 \$0.0
133 Utban2 134 Tapia 139 139 Penez 139 Penez 139 Penez 130 P	azquez 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	-50.08	\$0.00	\$330.97	\$0.00	\$0.00	\$444.70	\$2 707 40	\$0.00	50.0
139 Penzz 1 130	sillas Gomez Maria Teresa ano Partida Isis Marlenne	\$2,941.95 \$3,282.30	\$0.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,941.95 \$3,782.30	\$0.00 \$0.00	\$216.04 \$253.07	\$0.00 \$0.00	\$70.67 \$127.97	\$0.00 \$0.00	-\$0.02 \$0.09	\$0.00 \$0.00	\$308.90 \$344.64	\$223.00 \$0.00	\$0.00 \$0.00	\$602.55 \$472.70	\$2,339.40 \$3,309.60	\$0.00 \$0.00	\$0.0
Departamento 2 UAW	ia Velazquez Virginia ez Martinez Claudia Lizeth	\$3,152.10 \$3.152.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,152.10 \$3,152.10	\$0.00 \$0.00	\$238.91 \$238.91	\$0.00 \$0.00	\$113.81 \$113.81	\$0.00 \$0.00	\$0.01 \$0.12	\$0.00 \$0.00	\$330.97 \$330.97	\$255.91 \$0.00	\$0.00 \$0.00	\$700.70 \$444.90	\$2,451.40 \$2,707.20	\$0.00 \$0.00	\$0.0 \$0.0
006 Came 015 Franco 0163 Loss 8 1111 Gorsal 122 Garcia 123 Lopaz 135 Condo 137 Cordo 0050 Total Depto 032 Nifo C 037 Rizz A 056 Gorne 056 Casilla 056 Casilla 056 Casilla		\$42,375.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,875.00	-\$61.22	\$3,378.31	\$0.00	\$2,043.81	\$0.00	\$0.18	\$200.00	\$4,449.38	\$4,863.25	\$0.00	\$11,495.40	\$31,379.60	\$0.00	\$0.0
D15	manena Aldrete Ma Fothela	\$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	.50.01	\$0.00	\$533.92	\$0.00	\$0.00	\$1.072.80	\$4.012.20	\$0.00	SO (
111 Gorcal 122 Garcia 123 Lopaz 135 Galanda 135 Galanda 137 Cotalo Departamento 3 CADI 132 Nino C 137 Ruiz A 136 Gornaz	nco Carranza 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	\$2,612.40	\$1,479.60	\$0.00	\$0.0
123 Lope 21 135 Galindi 137 Cordox Total Depto Departamento 3 CADI 032 Niño C 037 Ruiz A 085 Gomez 086 Casilla 092 Ortega	a Sanchez Jose Antonio vzalez Hemandez Maria Guadalupe	\$2,728.35 \$5,236.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,728.35 \$5,236.05	\$0.00 \$0.00	\$192.80 \$571.16	\$0.00 \$0.00	\$47.43 \$571.16	\$0.00 \$0.00	-\$0.16 \$0.10	\$0.00 \$0.00	\$286.48 \$549.79	\$0.00 \$1,746.00	\$0.00 \$0.00	\$333.75 \$2,867.05	\$2,394.60 \$2,369.00	\$0.00 \$0.00	\$0. \$0.
135 Galinis 137 Cordos Total Depto Departamento 3 CADI 032 Niño C 037 Rúz A 085 Gomez 086 Casilla 092 Ortega	rcia Navarro Diana Mireya ez Navarro Alma Rosa	\$3,152.10 \$3,152.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,152.10 \$3,152.10	\$0.00 \$0.00	\$238.91 \$238.91	\$0.00 \$0.00	\$113.81 \$113.81	\$0.00 \$0.00	\$0.12 -\$0.08	\$0.00	\$330.97 \$330.97	\$0.00 \$1,352.00	\$0.00 \$0.00	\$444.90 \$1,796.70	\$2,707.20 \$1,355.40	\$0.00 \$0.00	\$0.6 \$0.6
Total Depto Departamento 3 CADI 032 Nño C 037 Ruiz A 065 Gomez 086 Casilla 092 Orsega	indo Aquilera 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	-\$0.08	\$0.00	\$330.97	\$0.00	\$0.00	\$444.70	\$2,707.40	\$0.00	\$0.0
032 Niño C 037 Ruiz A 065 Gomez 086 Casilla 092 Ortoga	dova 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	\$373.95	\$2,541.60	\$0.00	\$0.0
032 Niño C 037 Ruiz A 065 Gomez 086 Casilla 092 Ortoga		\$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	\$4,916.99	\$0.00	\$9,946.25	\$19,567.00	\$0.00	\$0.0
065 Gomez 086 Casilla 092 Ortega	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	\$0.02	\$0.00	\$306.13	\$0.00	\$0.00	\$373.95	\$2,541.60	\$0.00	\$0.
DB6 Casilla D92 Ortega	z Angulo Ma Del Rosario nez Ulioa Maria Esther	\$3,558.15 \$2,941.95	\$0.00 \$245.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,558.15 \$3,187.05	\$0.00 \$0.00	\$283.09 \$216.04	\$0.00 \$0.00	\$175.71 \$70.67	\$0.00 \$0.00	\$0.03 -\$0.12	\$0.00 \$0.00	\$373.61 \$308.90	\$0.00 \$0.00	\$0.00 \$0.00	\$549.35 \$379.45	\$3,008.80 \$2,807.60	\$0.00 \$0.00	\$0.0 \$0.0
noe Gomin	illas De La Mora Diana aga Villalobos Claudia Berenice	\$2,941.95 \$2,941.95	\$245.10 \$245.10	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,187.05 \$3,187.05	\$0.00 \$0.00	\$216.04 \$216.04	\$0.00 \$0.00	\$70.67 \$70.67	\$0.00 \$0.00	\$0.08 -\$0.12	\$0.00 \$0.00	\$308.90 \$308.90	\$818.00 \$818.00	\$0.00 \$0.00	\$1,197.65 \$1,197.45	\$1,989.40 \$1,989.60	\$0.00 \$0.00	\$0. \$0.
USO GENERAL	cia Camarena Maria Isabel	\$5,236.05	\$436.34	\$0.00	\$0.00	\$0.00	\$0.00	\$5,672.39	\$0.00	\$571.16	\$0.00	\$571.16	\$0.00	-\$0.12 -\$0.15 -\$0.12	\$0.00	\$549.79	\$1,179,79	\$0.00	\$2,300.59	\$3.371.80	\$0.00	\$0.0
115 Plasen	tin Gutierrez Ana Delia sencia Gutierrez Maria Guadalupe	\$2,941.95 \$2,915.55	\$245.10 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,187.05 \$2,915.55	\$0.00 \$0.00	\$216.04 \$213.17	\$0.00 \$0.00	\$70.67 \$67.80	\$0.00 \$0.00	\$0.02	\$0.00 \$0.00	\$308.90 \$306.13	\$0.00 \$486.00	\$0.00 \$0.00	\$379.45 \$859.95	\$2,807.60 \$2,065.60	\$0.00 \$0.00	\$0.0 \$0.0
129 Fuente	ndoza Gomez Miriam Marlene Intes Rubalcaba Maria Candelaria	\$2,941.95 \$2,512.05	\$245.10 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,187.05 \$2,512.05	\$0.00 \$0.00	\$216.04 \$169.27	\$0.00 \$0.00	\$70.67 \$8.97	\$0.00 \$0.00	\$0.08 \$0.11	\$0.00 \$0.00	\$308.90 \$263.77	\$0.00 \$0.00	\$0.00 \$0.00	\$379.65 \$272.85	\$2,807.40 \$2,239.20	\$0.00 \$0.00	\$0.0 \$0.0
130 Vera S	a Serrano Adriana ez Valle Nora Fabiola	\$2,941.95 \$2,941.95	\$0.00 \$245.10	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,941.95 \$3,187.05	\$0.00 \$0.00	\$216.04 \$216.04	\$0.00 \$0.00	\$70.67 \$70.67	\$0.00 \$0.00	\$0.18 \$0.08	\$0.00 \$0.00	\$308.90 \$308.90	\$0.00	\$0.00 \$0.00	\$379.75 \$379.65	\$2,562.20 \$2,807.40	\$0.00 \$0.00	\$0.0 \$0.0
Total Depto	az ram nora i aciona	\$37,731.00	\$1,906.94	\$0.00	\$0.00	\$0.00	\$0.00	\$39,637.94	\$0.00	\$2,962.14	\$0.00	\$1,386.13	\$0.00	\$0.09	\$0.00	\$3,961.73	\$3,301.79	\$0.00	\$8,649.74	\$30,988.20	\$0.00	\$0.0
Departamento 4 MORELO	ELOS																					
	no Fernandez Esperanza nco Martin Salvador	\$1,240.05 \$4,081.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,240.05 \$4,081.80	-\$132.34 \$0.00	\$68.39 \$362.12	\$0.00 \$0.00	\$0.00 \$362.12	\$0.00 \$0.00	-\$0.01 \$0.09	\$0.00 \$0.00	\$0.00 \$428.59	\$0.00 \$0.00	\$0.00 \$0.00	-\$132.35 \$790.80	\$1,372.40 \$3,291.00	\$0.00 \$0.00	\$0.0 \$0.0
026 De Los	Loa Romero Gilberto La Torre Martin Rosa	\$5,820.30 \$4,470.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$5,820.30 \$4,470.15	\$0.00 \$0.00	\$695.95 \$428.59	\$0.00 \$0.00	\$695.95 \$428.59	\$0.00 \$0.00	\$0.02 \$0.08	\$0.00 \$0.00	\$611.13 \$469.37	\$0.00 \$2,050.91	\$0.00 \$0.00	\$1,307.10 \$2,948.95	\$4,513.20 \$1,521.20	\$0.00 \$0.00	\$0.0 \$0.0
045 De La	La Torre Ortega Laura Esthela	\$5,304.00	\$0.00	\$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	\$1,142.60	\$4,161.40	\$0.00	\$0.0
D51 Zuñiga	azquez Piña Maria Catalina iga Navarro Enrique	\$2,512.05 \$4,243.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,512.05 \$4,243.80	\$0.00 \$0.00	\$169.27 \$388.04	\$0.00 \$0.00	\$8.97 \$388.04	\$0.00 \$0.00	\$0.11 \$0.16	\$0.00 \$0.00	\$263.77 \$445.60	\$0.00 \$0.00	\$0.00 \$0.00	\$272.85 \$833.80	\$2,239.20 \$3,410.00	\$0.00 \$0.00	\$0.0 \$0.0
053 Carbaj 058 Fuente	bajal Gutierrez Montserrat intes Reyes Tamara Elizabeth	\$4,001.40 \$4,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,001.40 \$4,500.00	\$0.00 \$0.00	\$349.25 \$433.94	\$0.00 \$0.00	\$349.25 \$433.94	\$0.00 \$0.00	-\$0.10 \$0.01	\$0.00 \$0.00	\$420.15 \$472.50	\$1,573.50 \$1,747.75	\$0.00 \$0.00	\$2,342.80 \$2,654.20	\$1,658.60 \$1,845.80	\$0.00 \$0.00	\$0.0 \$0.0
064 Nuño (io Gonzalez Pedro Armando mez Ponce Damaris Yadira	\$3,152.10 \$14,226.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,152.10 \$14,226.00	\$0.00 \$0.00	\$238.91 \$2,577.33	\$0.00 \$0.00	\$113.81 \$2,577.33	\$0.00 \$0.00	\$0.12 -\$0.06	\$0.00 \$0.00	\$330.97 \$1,493.73	\$876.00 \$2,709.00	\$0.00 \$0.00	\$1,320.90 \$6,780.00	\$1,831.20 \$7,446.00	\$0.00 \$0.00	\$0.0 \$0.0
079 Feman	nandez 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	-\$0.08	\$0.00	\$330.97	\$0.00	\$0.00	\$444.70	\$2,707.40	\$0.00	\$0.0
090 Guterr	eda Mercado Maria Paulina ierrez Guzman Veronica	\$4,547.10 \$6,737.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,547.10 \$6,737.25	\$0.00 \$0.00	\$442.38 \$891.81	\$0.00 \$0.00	\$442.38 \$891.81	\$0.00 \$0.00	\$0.07 \$0.09	\$0.00 \$0.00	\$477.45 \$707.41	\$1,011.00 \$2,616.14	\$0.00 \$0.00	\$1,930.90 \$4,215.45	\$2,616.20 \$2,521.80	\$0.00 \$0.00	\$0.0 \$0.0
097 Leal N 101 Moran	il Morales Oralia Yanet ran Franco Zavda Aleiandra	\$2,151.75 \$2,728.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,151.75 \$2,728.20	\$58.64 \$0.00	\$130.07 \$192.79	\$0.00 \$0.00	\$0.00 \$47.41	\$0.00 \$0.00	\$0.06 -\$0.07	\$0.00 \$0.00	\$225.93 \$286.46	\$0.00 \$0.00	\$0.00 \$0.00	\$167.35 \$333.80	\$1,984.40 \$2,394.40	\$0.00 \$0.00	\$0.0
106 Rivas	as Melano Arais puez Zarate Cesar	\$10,626.00 \$4,183.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$10,626.00 \$4,183.35	\$0.00 \$0.00	\$1,730.61 \$378.37	\$0.00 \$0.00	\$1,730.61 \$378.37	\$0.00 \$0.00	\$0.06	\$0.00	\$1,115.73 \$439.25	\$1,518.00 \$569.24	\$0.00 \$0.00	\$4,364.40 \$1,386.95	\$6,261.60 \$2,796.40	\$0.00 \$0.00	\$0.0 \$0.0
108 Gutierr	ierrez 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	\$701.00	\$0.00	\$1,145.70	\$2,006.40	\$0.00	\$0.0
	arez Reynoso Yuliana Lizeth va Estrada Jesus Alejandro	\$3,152.10 \$3,152.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,152.10 \$3.152.10	\$0.00 \$0.00	\$238.91 \$238.91	\$0.00 \$0.00	\$113.81 \$113.81	\$0.00 \$0.00	\$0.12 -\$0.08	\$0.00 \$0.00	\$330.97 \$330.97	\$1,051.00 \$701.00	\$0.00 \$0.00	\$1,495.90 \$1,145.70	\$1,656.20 \$2,006.40	\$0.00 \$0.00	\$0.0 \$0.0
117 Martin 118 Ramire	tin Padilla Yohana Elizabeth ninz Escoherto Ana Berenice	\$2,915.55 \$2,915.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,915.55 \$2,915.55	\$0.00 \$0.00	\$213.17 \$213.17	\$0.00 \$0.00	\$67.80 \$67.80	\$0.00 \$0.00	-\$0.08 -\$0.07 \$0.02	\$0.00 \$0.00	\$306.13 \$306.13	\$831.89 \$729.00	\$0.00 \$0.00 \$0.00	\$1,205.75 \$1,102.95	\$1,709.80 \$1,812.60	\$0.00 \$0.00	\$0.0 \$0.0
120 Rosas	ias Juarez Ulises Antonio noe Limon Julio Aleiandro	\$3,152.10 \$4,376.40	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$3,152.10 \$4,376.40	\$0.00 \$0.00	\$238.91 \$411.79	\$0.00 \$0.00	\$113.81 \$411.79	\$0.00 \$0.00	-\$0.08 -\$0.11	\$0.00	\$330.97 \$459.52	\$789.00 \$0.00	\$0.00 \$0.00	\$1,233.70 \$871.20	\$1,918.40	\$0.00 \$0.00	\$0.0 \$0.0
132 Rafael	ael 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	\$444.70	\$2,707.40	\$0.00	\$0.0 \$0.0
136 Gomez 138 De La	mez Gonzalez Wendy Nallely La Mora Vazquez Liliana	\$3,152.10 \$3,152.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,152.10 \$3,152.10	\$0.00 \$0.00	\$238.91 \$238.91	\$0.00 \$0.00	\$113.81 \$113.81	\$0.00 \$0.00	-\$0.08 -\$0.08	\$0.00 \$0.00	\$330.97 \$330.97	\$0.00 \$0.00	\$0.00 \$0.00	\$444.70 \$444.70	\$2,707.40 \$2,707.40	\$0.00 \$0.00	\$0.0 \$0.0
140 Murillo Total Depto	illo De Los Santos Linda Lizbeth	\$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	\$444.90	\$2,707.20	\$0.00	\$0.0
		\$123,101.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$123,101.70	-\$190.98	\$13,051.81	\$0.00	\$11,005.93	\$0.00	\$0.25	\$0.00	\$12,795.47	\$19,474.43	\$0.00	\$43,085.10	\$80,016.60	\$0.00	\$0.0
	JEROS nirez 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	\$511.50	\$2,953.20	\$0.00	\$0.0
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	\$511.50	\$2,953.20	\$0.00	\$0.0
	JOSE DE GRACIA Izalez 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	\$49.40	\$1,495.00	\$0.00	\$0.0
131 Hemar Total Depto	nandez 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	\$444.90	\$2,707.20	\$0.00	\$0.0
		\$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	\$494.30	\$4,202.20	\$0.00	\$0.0
Departamento 7 CAPILLA D17 Gomez			\$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	\$1,119.20	\$1,409.20	\$0.00	\$0.0
023 Hemar Total Depto	nez Ramirez Patricia	\$2,528.40			\$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	\$0.00	\$0.00	\$276.20	\$2,252.20	\$0.00	\$0.
Danastamento 9 CARII I I		\$2,528.40	\$0.00	\$0.00							\$0.00	\$21.50	\$0.00	-\$0.06	\$0.00	\$530.96	\$843.00	\$0.00				
DB3 Venego	mez Ramirez Patricia nandez Torres Luís Alfonso	\$2,528.40 \$2,528.40 	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,056.80	\$0.00	\$342.10									\$1,395.40	\$3,661.40	\$0.00	\$0.
Total Depto	nez Ramirez Patricia	\$2,528.40	\$0.00			\$0.00	\$0.00 \$0.00	\$5,056.80 \$3,152.10	\$0.00 \$0.00	\$342.10 \$238.91	\$0.00	\$113.81	\$0.00	-\$0.08	\$0.00	\$330.97	\$0.00	\$0.00	\$1,395.40 \$444.70	\$3,661.40 \$2,707.40	\$0.00 \$0.00	\$0.0 \$0.0
Departamento 9 TECOM	naz Ramiraz Patricia nandez Torres Luis Alfonso LLA DE MILPILLAS	\$2,528.40 \$5,056.80	\$0.00 \$0.00	\$0.00	\$0.00									-\$0.08 -\$0.08	\$0.00	\$330.97 \$330.97	\$0.00	\$0.00				\$0.
Total Depto	ruce Ranirus Patricia nandus Tornes Luis Alfonso LLA DE MLPILLAS negas (Tiguez Ava Isabel	\$2,528.40 \$5,056.80 \$3,152.10	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,152.10	\$0.00	\$238.91	\$0.00	\$113.81	\$0.00						\$444.70	\$2,707.40	\$0.00	\$0.
Departamento 10 MEZCA	rez: Rarriez: Patricia nandez Torres Luis Alfonso LLA DE MEPILLAS segas: (Figuez Ana Isabel	\$2,528.40 \$5,056.80 \$3,152.10 \$3,152.10	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$3,152.10	\$0.00	\$238.91 \$238.91	\$0.00	\$113.81	\$0.00	-\$0.08	\$0.00	\$330.97	\$0.00	\$0.00	\$444.70 \$444.70	\$2,707.40	\$0.00	\$0. \$0.
019 Gorzal 020 Gorzal Total Dento	ruc Remirez Patricia Annandez Torres Luis Alfonso Luis Al	\$2,528.40 \$5,056.80 \$3,152.10 \$3,152.10 \$2,779.35	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,152.10 \$3,152.10 \$2,779.35 \$2,779.35	\$0.00 \$0.00 \$0.00	\$238.91 \$238.91 \$198.35	\$0.00 \$0.00 \$0.00	\$113.81 \$113.81 \$52.98	\$0.00 \$0.00 \$0.00	-\$0.98 -\$0.06	\$0.00	\$330.97 \$291.83 \$291.83	\$0.00	\$0.00	\$444.70 \$444.70 \$344.75	\$2,707.40 \$2,707.40 \$2,434.60	\$0.00 \$0.00 \$0.00	\$0. \$0.
our Septo	ruz Raziniza Paticia LLA DE MLP PLLAS Segos I liguez Ana Isabel MMATLAN MI Pddo Arcelia	\$2,528.40 \$5,056.80 \$3,152.10 \$3,152.10	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,152.10 \$3,152.10 \$2,779.35	\$0.00 \$0.00	\$238.91 \$238.91 \$198.35	\$0.00 \$0.00	\$113.81 \$113.81 \$52.98	\$0.00 \$0.00	-\$0.08 -\$0.06	\$0.00	\$330.97 \$291.83	\$0.00	\$0.00	\$444.70 \$444.70 \$344.75	\$2,707.40 \$2,707.40 \$2,434.60	\$0.00 \$0.00 \$0.00	
Total Gral.	ruce Ravines Patricia LLA DE MEPELAS sepas infigura: Ana Isabell MMTLAN MATLAN MATLAN MATLAN COLLA C	\$2,528.40 \$5,058.80 \$3,152.10 \$3,152.10 \$2,779.35 \$2,779.35 \$1,356.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$3,152.10 \$3,152.10 \$2,779.35 \$2,779.35	\$0.00 \$0.00 \$0.00 \$0.00	\$238.91 \$238.91 \$198.35 \$198.35	\$0.00 \$0.00 \$0.00 \$0.00	\$113.81 \$113.81 \$52.98 \$52.98	\$0.00 \$0.00 \$0.00 \$0.00	-\$0.08 -\$0.06 -\$0.06	\$0.00 \$0.00 \$0.00	\$330.97 \$291.83 \$291.83 \$142.38	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$444.70 \$444.70 \$344.75 \$344.75	\$2,707.40 \$2,707.40 \$2,434.60 \$2,434.60	\$0.00 \$0.00 \$0.00 \$0.00	\$0.4 \$0.4 \$0.4