CONTPAQ i
ACARAJ

DIF TEPATITLAN

Lista de Raya (forma tabular)
Periodo 20 al 20 Quincenal del 16/10/2015 al 31/10/2015

Fecha: 28/Oct/2015
Hora: 12:24:06:483

Reg Pat IMSS: 00000000000
RFC: SDI -671121-9C8

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	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
	$11,664.00	729	10935																			
Reg. Pat. IMSS: 00000000000																						
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	$214.10	$0.00	$59.03	$0.00	$0.09	$0.00	$313.72	$0.00	$0.00	$372.84	$2,615.00	$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	-$65.30	$135.99	$0.00	$0.00	$0.00	-$0.11	$0.00	$238.34	$299.59	$0.00	$472.52	$1,797.40	$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	$343.64	$0.00	$88.57	$0.00	-$0.07	$0.00	$342.23	$875.83	$0.00	$1,306.56	$1,952.80	$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	$337.59	$0.00	$337.59	$0.00	-$0.05	$200.00	$425.22	$1,266.00	$0.00	$2,228.76	$1,821.00	$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	$337.59	$0.00	$337.59	$0.00	-$0.05	$0.00	$425.22	$0.00	$0.00	$762.76	$3,287.00	$0.00	$0.00
077	Mendoz Corral Karen Vianney	$3,362.24	$0.00	$0.00	$0.00	$0.00	$0.00	$3,362.24	$0.00	$254.84	$0.00	$121.39	$0.00	-$0.11	$0.00	$353.04	$778.92	$0.00	$1,253.24	$2,109.00	$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	$205.64	$0.00	$50.57	$0.00	$0.15	$0.00	$305.56	$0.00	$0.00	$356.28	$2,553.80	$0.00	$0.00
113	Mayoral Martin Martha Alicia	$3,937.12	$0.00	$0.00	$0.00	$0.00	$0.00	$3,937.12	$0.00	$319.57	$0.00	$319.57	$0.00	-$0.05	$0.00	$413.40	$1,164.00	$0.00	$1,896.92	$2,040.20	$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	$254.84	$0.00	$121.39	$0.00	$0.01	$0.00	$353.04	$0.00	$0.00	$474.44	$2,887.80	$0.00	$0.00
133	Urbano Partida Isis Marlenne	$3,501.12	$0.00	$0.00	$0.00	$0.00	$0.00	$3,501.12	$0.00	$269.95	$0.00	$136.50	$0.00	$0.00	$0.00	$367.62	$0.00	$0.00	$504.12	$2,997.00	$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	$254.84	$0.00	$121.39	$0.00	$0.01	$0.00	$353.04	$0.00	$0.00	$474.44	$2,887.80	$0.00	$0.00
Total Depto		**$37,051.68**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$37,051.68**	**-$65.30**	**$2,828.59**	**$0.00**	**$1,693.59**	**$0.00**	**-$0.18**	**$200.00**	**$3,890.43**	**$4,384.34**	**$0.00**	**$10,102.88**	**$26,948.80**	**$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	$574.82	$0.00	$574.82	$0.00	-$0.14	$0.00	$569.52	$0.00	$0.00	$1,144.20	$4,279.80	$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	$388.00	$0.00	$388.00	$0.00	-$0.09	$0.00	$458.30	$1,818.99	$0.00	$2,665.20	$1,699.60	$0.00	$0.00
063	Loza Sanchez Jose Antonio	$3,586.40	$0.00	$0.00	$0.00	$0.00	$0.00	$3,586.40	$0.00	$279.22	$0.00	$145.78	$0.00	$0.05	$0.00	$376.57	$0.00	$0.00	$522.40	$3,064.00	$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	$254.84	$0.00	$121.39	$0.00	$0.01	$0.00	$353.04	$0.00	$0.00	$474.44	$2,887.80	$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	$254.84	$0.00	$121.39	$0.00	$0.01	$0.00	$353.04	$1,352.00	$0.00	$1,826.44	$1,535.80	$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	$254.84	$0.00	$121.39	$0.00	$0.01	$0.00	$353.04	$0.00	$0.00	$474.44	$2,887.80	$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	$227.38	$0.00	$72.32	$0.00	$0.06	$0.00	$326.54	$0.00	$0.00	$398.92	$2,711.00	$0.00	$0.00
144	Cortes Navarro Jorge	$6,970.72	$0.00	$0.00	$0.00	$0.00	$0.00	$6,970.72	$0.00	$905.20	$0.00	$905.20	$0.00	-$0.01	$0.00	$731.93	$0.00	$0.00	$1,637.12	$5,333.60	$0.00	$0.00
Total Depto		**$33,542.56**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$33,542.56**	**$0.00**	**$3,139.14**	**$0.00**	**$2,450.29**	**$0.00**	**-$0.10**	**$0.00**	**$3,521.98**	**$3,170.99**	**$0.00**	**$9,143.16**	**$24,399.40**	**$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	$227.38	$0.00	$72.32	$0.00	$0.06	$0.00	$326.54	$0.00	$0.00	$398.92	$2,711.00	$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	$301.96	$0.00	$187.43	$0.00	$0.02	$0.00	$398.51	$0.00	$0.00	$585.96	$3,209.40	$0.00	$0.00
065	Gomez Ulloa Maria Esther	$3,138.08	$245.16	$0.00	$0.00	$0.00	$0.00	$3,383.24	$0.00	$257.12	$0.00	$123.68	$0.00	-$0.14	$0.00	$329.50	$0.00	$0.00	$453.04	$2,930.20	$0.00	$0.00
086	Casillas De La Mora Diana	$3,138.08	$245.16	$0.00	$0.00	$0.00	$0.00	$3,383.24	$0.00	$230.45	$0.00	$75.38	$0.00	-$0.04	$0.00	$329.50	$818.00	$0.00	$1,222.84	$2,160.40	$0.00	$0.00
092	Ortega Villalobos Claudia Berenice	$3,138.08	$245.16	$0.00	$0.00	$0.00	$0.00	$3,383.24	$0.00	$230.45	$0.00	$75.38	$0.00	-$0.04	$0.00	$329.50	$818.00	$0.00	$1,222.84	$2,160.40	$0.00	$0.00
104	Martin Gutierrez Ana Delia	$5,585.12	$245.16	$0.00	$0.00	$0.00	$0.00	$5,830.28	$0.00	$609.23	$0.00	$609.23	$0.00	$0.01	$0.00	$586.44	$0.00	$0.00	$1,195.68	$4,634.60	$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	$227.38	$0.00	$72.32	$0.00	$0.06	$0.00	$326.54	$486.00	$0.00	$884.92	$2,225.00	$0.00	$0.00
116	Mendoza Gomez Miriam Marlene	$3,138.08	$245.16	$0.00	$0.00	$0.00	$0.00	$3,383.24	$0.00	$230.45	$0.00	$75.38	$0.00	-$0.04	$0.00	$329.50	$0.00	$0.00	$404.84	$2,978.40	$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	$230.45	$0.00	$75.38	$0.00	$0.00	$0.00	$329.50	$0.00	$0.00	$404.88	$2,733.20	$0.00	$0.00
141	Perez Valle Nora Fabiola	$3,138.08	$245.16	$0.00	$0.00	$0.00	$0.00	$3,383.24	$0.00	$230.45	$0.00	$75.38	$0.00	-$0.04	$0.00	$329.50	$0.00	$0.00	$404.84	$2,978.40	$0.00	$0.00
147	Miramontes Zavalza Sobeyda	$3,138.08	$0.00	$0.00	$0.00	$0.00	$0.00	$3,138.08	$0.00	$230.45	$0.00	$75.38	$0.00	$0.00	$0.00	$329.50	$0.00	$0.00	$404.88	$2,733.20	$0.00	$0.00
Total Depto		**$37,566.88**	**$1,470.96**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$39,037.84**	**$0.00**	**$3,005.77**	**$0.00**	**$1,517.26**	**$0.00**	**-$0.15**	**$0.00**	**$3,944.53**	**$2,122.00**	**$0.00**	**$7,583.64**	**$31,454.20**	**$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	-$141.17	$72.95	$0.00	$0.00	$0.00	$0.00	$0.00	$138.89	$0.00	$0.00	-$2.28	$1,325.00	$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	$386.26	$0.00	$386.26	$0.00	-$0.10	$0.00	$457.16	$0.00	$0.00	$843.32	$3,510.60	$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	$742.35	$0.00	$742.35	$0.00	$0.10	$0.00	$651.87	$0.00	$0.00	$1,394.32	$4,814.00	$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	$457.16	$0.00	$457.16	$0.00	$0.03	$0.00	$500.66	$2,050.91	$0.00	$3,008.76	$1,759.40	$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	$624.72	$0.00	$624.72	$0.00	-$0.17	$0.00	$594.05	$0.00	$0.00	$1,218.60	$4,439.00	$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	$180.56	$0.00	$9.57	$0.00	$0.00	$0.00	$281.35	$0.00	$0.00	$290.92	$2,388.60	$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	$413.91	$0.00	$413.91	$0.00	-$0.10	$0.00	$475.31	$0.00	$0.00	$889.12	$3,637.60	$0.00	$0.00
053	Carbajal Gutierrez Monttserrat	$4,268.16	$0.00	$0.00	$0.00	$0.00	$0.00	$4,268.16	$0.00	$372.54	$0.00	$372.54	$0.00	-$0.14	$0.00	$448.16	$0.00	$0.00	$820.56	$3,447.60	$0.00	$0.00
058	Fuentes Reyes Tamara Elizabeth	$4,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,800.00	$0.00	$462.87	$0.00	$462.87	$0.00	-$0.02	$0.00	$504.00	$1,747.75	$0.00	$2,714.60	$2,085.40	$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	$254.84	$0.00	$121.39	$0.00	$0.01	$0.00	$353.04	$876.00	$0.00	$1,350.44	$2,011.80	$0.00	$0.00
079	Fernandez Bacerra Juana Maria Teresa	$3,362.24	$0.00	$0.00	$0.00	$0.00	$0.00	$3,362.24	$0.00	$254.84	$0.00	$121.39	$0.00	$0.01	$0.00	$353.04	$0.00	$0.00	$474.44	$2,887.80	$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	$951.27	$0.00	$951.27	$0.00	$0.02	$0.00	$754.57	$2,616.14	$0.00	$4,322.00	$2,864.40	$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	-$62.55	$138.74	$0.00	$0.00	$0.00	-$0.05	$0.00	$241.00	$0.00	$0.00	$178.40	$2,116.80	$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	$205.64	$0.00	$50.57	$0.00	$0.15	$0.00	$305.56	$0.00	$0.00	$356.28	$2,553.80	$0.00	$0.00
107	Vazquez Zarate Cesar	$3,904.46	$0.00	$0.00	$0.00	$0.00	$0.00	$3,904.46	$0.00	$314.35	$0.00	$314.35	$0.00	$0.10	$0.00	$409.97	$569.24	$0.00	$1,293.66	$2,610.80	$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	$254.84	$0.00	$121.39	$0.00	$0.01	$0.00	$353.04	$701.00	$0.00	$1,175.44	$2,186.80	$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	$254.84	$0.00	$121.39	$0.00	$0.01	$0.00	$353.04	$1,051.00	$0.00	$1,525.44	$1,836.80	$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	$254.84	$0.00	$121.39	$0.00	$0.01	$0.00	$353.04	$701.00	$0.00	$1,175.44	$2,186.80	$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	$227.38	$0.00	$72.32	$0.00	-$0.03	$0.00	$326.54	$831.89	$0.00	$1,230.72	$1,879.20	$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	$227.38	$0.00	$72.32	$0.00	$0.06	$0.00	$326.54	$729.00	$0.00	$1,127.92	$1,982.00	$0.00	$0.00
120	Rosas Juarez Ulises Antonio	$3,362.24	$0.00	$0.00	$0.00	$0.00	$0.00	$3,362.24	$0.00	$254.84	$0.00	$121.39	$0.00	$0.01	$0.00	$353.04	$789.00	$0.00	$1,263.44	$2,098.80	$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	$439.24	$0.00	$439.24	$0.00	-$0.04	$0.00	$490.16	$0.00	$0.00	$929.36	$3,738.80	$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	$254.84	$0.00	$121.39	$0.00	$0.01	$0.00	$353.04	$0.00	$0.00	$474.44	$2,887.80	$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	$254.84	$0.00	$121.39	$0.00	-$0.19	$0.00	$353.04	$0.00	$0.00	$474.24	$2,888.00	$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	$254.84	$0.00	$121.39	$0.00	-$0.19	$0.00	$353.04	$0.00	$0.00	$474.24	$2,888.00	$0.00	$0.00
140	Murillo De Los Santos Linda Lizbeth	$3,362.24	$0.00	$0.00	$0.00	$0.00	$0.00	$3,362.24	$0.00	$254.84	$0.00	$121.39	$0.00	$0.01	$0.00	$353.04	$0.00	$0.00	$474.44	$2,887.80	$0.00	$0.00
142	Venegas Plascencia Norma Patricia	$14,924.80	$0.00	$0.00	$0.00	$0.00	$0.00	$14,924.80	$0.00	$2,690.44	$0.00	$2,690.44	$0.00	$0.06	$0.00	$1,567.10	$0.00	$0.00	$4,257.60	$10,667.20	$0.00	$0.00
143	Gomez Hernandez Gricelda Yadira	$9,318.40	$0.00	$0.00	$0.00	$0.00	$0.00	$9,318.40	$0.00	$1,406.66	$0.00	$1,406.66	$0.00	$0.11	$0.00	$978.43	$0.00	$0.00	$2,385.20	$6,933.20	$0.00	$0.00
145	Martin Martin Marisela	$6,970.72	$0.00	$0.00	$0.00	$0.00	$0.00	$6,970.72	$0.00	$905.20	$0.00	$905.20	$0.00	-$0.01	$0.00	$731.93	$0.00	$0.00	$1,637.12	$5,333.60	$0.00	$0.00
146	Valadez Angulo Marisela	$6,970.72	$0.00	$0.00	$0.00	$0.00	$0.00	$6,970.72	$0.00	$905.20	$0.00	$905.20	$0.00	-$0.01	$0.00	$731.93	$0.00	$0.00	$1,637.12	$5,333.60	$0.00	$0.00
148	Navarro Gonzalez Juan Jose	$14,075.52	$0.00	$0.00	$0.00	$0.00	$0.00	$14,075.52	$0.00	$2,490.69	$0.00	$2,490.69	$0.00	-$0.10	$0.00	$1,477.93	$0.00	$0.00	$3,968.52	$10,107.00	$0.00	$0.00
149	Trujillo Gonzalez Rodrigo	$11,664.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,664.00	$0.00	$1,923.50	$0.00	$1,923.50	$0.00	-$0.02	$0.00	$1,224.72	$0.00	$0.00	$3,148.20	$8,515.80	$0.00	$0.00
Total Depto		**$163,315.82**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$163,315.82**	**-$203.72**	**$19,087.41**	**$0.00**	**$16,905.04**	**$0.00**	**-$0.46**	**$0.00**	**$17,148.23**	**$12,662.93**	**$0.00**	**$46,012.02**	**$116,803.80**	**$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	$291.11	$0.00	$157.67	$0.00	-$0.04	$0.00	$388.05	$0.00	$0.00	$545.68	$3,150.00	$0.00	$0.00
Total Depto		**$3,695.68**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,695.68**	**$0.00**	**$291.11**	**$0.00**	**$157.67**	**$0.00**	**-$0.04**	**$0.00**	**$388.05**	**$0.00**	**$0.00**	**$545.68**	**$3,150.00**	**$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	-$120.28	$93.73	$0.00	$0.00	$0.00	$0.07	$0.00	$172.97	$0.00	$0.00	$52.76	$1,594.60	$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	$254.84	$0.00	$121.39	$0.00	$0.01	$0.00	$353.04	$0.00	$0.00	$474.44	$2,887.80	$0.00	$0.00
Total Depto		**$5,009.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,009.60**	**-$120.28**	**$348.57**	**$0.00**	**$121.39**	**$0.00**	**$0.08**	**$0.00**	**$526.01**	**$0.00**	**$0.00**	**$527.20**	**$4,482.40**	**$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	$182.45	$0.00	$11.47	$0.00	$0.11	$0.00	$283.18	$843.00	$0.00	$1,137.76	$1,559.20	$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	$182.45	$0.00	$11.47	$0.00	$0.11	$0.00	$283.18	$0.00	$0.00	$294.76	$2,402.20	$0.00	$0.00
Total Depto		**$5,393.92**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,393.92**	**$0.00**	**$364.90**	**$0.00**	**$22.94**	**$0.00**	**$0.22**	**$0.00**	**$566.36**	**$843.00**	**$0.00**	**$1,432.52**	**$3,961.40**	**$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	$254.84	$0.00	$121.39	$0.00	$0.01	$0.00	$353.04	$0.00	$0.00	$474.44	$2,887.80	$0.00	$0.00
Total Depto		**$3,362.24**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,362.24**	**$0.00**	**$254.84**	**$0.00**	**$121.39**	**$0.00**	**$0.01**	**$0.00**	**$353.04**	**$0.00**	**$0.00**	**$474.44**	**$2,887.80**	**$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	$211.58	$0.00	$56.51	$0.00	$0.04	$0.00	$311.29	$0.00	$0.00	$367.84	$2,596.80	$0.00	$0.00
Total Depto		**$2,964.64**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,964.64**	**$0.00**	**$211.58**	**$0.00**	**$56.51**	**$0.00**	**$0.04**	**$0.00**	**$311.29**	**$0.00**	**$0.00**	**$367.84**	**$2,596.80**	**$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	-$133.14	$80.87	$0.00	$0.00	$0.00	-$0.13	$0.00	$151.87	$0.00	$0.00	$669.60	$776.80	$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	$239.08	$0.00	$84.01	$0.00	$0.00	$0.00	$337.83	$0.00	$0.00	$421.84	$2,795.60	$0.00	$0.00
Total Depto		**$4,663.84**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,663.84**	**-$133.14**	**$319.95**	**$0.00**	**$84.01**	**$0.00**	**-$0.13**	**$0.00**	**$489.70**	**$0.00**	**$0.00**	**$1,091.44**	**$3,572.40**	**$0.00**	**$0.00**
Total Gral.		**$296,566.86**	**$1,470.96**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$298,037.82**	**-$522.44**	**$29,851.86**	**$0.00**	**$23,130.09**	**$0.00**	**-$0.71**	**$200.00**	**$31,139.62**	**$23,183.26**	**$0.00**	**$77,780.82**	**$220,257.00**	**$0.00**	**$0.00**