DIF TEPATITIAN
Lista de Raya . Periodo 14 al 14 Quincenal del 16/07/2013 al 31/07/2013
000-130222-

					Prima de																				
Código	Empleado	Sueldo	Horas extras	Comisiones	vacaciones a tiempo	Días de vacaciones	Aguinaldo	Indemnización 5	Separación Unica	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Seguro de vivienda Infonavit	Subsidio al Empleo (sp)	ISPT antes de Subs al Empleo	I.S.P.T. (sp)	Cuota sindical	Ajuste al neto	ISPT finiquito	RETENCION DE PENSIONES	PRESTAMO PENSIONES	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 0000000000																									
Departamento 1 UIR																									
	Aceves Gutierrez Mirna Hernandez Gonzalez Christian Neftali	\$2,464.00 \$1,792.00	\$0.00	\$0.00 \$0.00	\$154.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,618.00 \$1,792.00	\$0.00	\$0.00 •\$84.99	\$164.04 \$103.72	\$3.74	\$0.00 \$0.00	-\$0.09 -\$0.01	\$0.00 \$0.00	\$196.35 \$142.80	\$0.00 \$194.00	\$0.00 \$0.00	\$200.00 \$251.80	\$2,418.00 \$1,540.20	\$0.00	\$0.00 \$0.00
	33 Ortiz Jaramillo Ma. Lourdes	\$4,720.80	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,720.80	\$0.00 \$0.00	\$0.00	\$103.72 \$473.51	\$0.00 \$473.51	\$0.00	\$0.10	\$0.00	\$376.19	\$194.00	\$0.00	\$849.80	\$3,871.00	\$0.00 \$0.00	\$0.00
	43 Suarez De Loa Maria Esperanza	\$2,688.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,688.00	\$0.00	\$0.00	\$188.41	\$43.03	\$0.00	-\$0.05	\$0.00	\$214.20	\$662.42	\$0.00	\$919.60	\$1,768.40	\$0.00	\$0.00
	46 Torres Velazquez Ma. Guadalupe 47 Vargas Vazquez Susana Karina	\$3,339.84 \$3.339.74	\$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	\$3,339.84 \$3,339.74	\$0.00	\$0.00	\$259.33 \$259.32	\$134.23 \$134.22	\$0.00 \$0.00	-\$0.13 \$0.18	\$0.00 \$0.00	\$266.14 \$266.14	\$1,044.00 \$0.00	\$0.00 \$0.00	\$1,444.24 \$400.54	\$1,895.60 \$2,939.20	\$0.00 \$0.00	\$0.00 \$0.00
	59 Lopez Flores Yazmin	\$2,025.38	\$0.00	\$0.00	\$72.33	\$289.34	\$0.00	\$0.00	\$0.00	\$0.00	\$2,387.05	\$0.00	-\$26.99	\$147.80	\$0.00	\$0.00	-\$0.01	\$0.00	\$184.45	\$501.00	\$0.00	\$658.45	\$1,728.60	\$0.00	\$0.00
	77 Mendez Corral Karen Vianney 99 Paredes Lopez Roes Mery	\$2,772.80 \$2,400.00	\$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	\$2,772.80 \$2,400.00	\$0.00 \$0.00	\$0.00 -\$3.22	\$197.64 \$157.08	\$52.26 \$0.00	\$0.00 \$0.00	-\$0.02 -\$0.03	\$0.00 \$0.00	\$220.96 \$191.25	\$0.00 \$0.00	\$0.00 \$0.00	\$273.20 \$188.00	\$2,499.60 \$2,212.00	\$0.00 \$0.00	\$0.00 \$0.00
	103 Franco Gonzalez Eduardo	\$3,578.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,578.40	\$0.00	\$0.00	\$285.29	\$177.91	\$0.00	\$0.06	\$0.00	\$285.15	\$0.00	\$0.00	\$463.00	\$3,115.40	\$0.00	\$0.00
Total Depto		\$29,120.96	\$0.00	\$0.00	\$226.33	\$289.34	\$0.00	\$0.00	\$0.00	\$0.00	\$29,636.63	\$0.00	-\$115.20	\$2,236.14	\$1,018.90	\$0.00	-\$0.12	\$0.00	\$2,343.63	\$2,401.42	\$0.00	\$5,648.63	\$23,988.00	\$0.00	\$0.00
Departamento :	2 UAVI																								
	6 Camarena Aldrete Ma. Esthela 15 Franco Carranza Jorge Alberto	\$2,795.80 \$3.599.68	\$0.00 \$0.00	\$0.00 \$0.00	\$419.37 \$0.00	\$1,677.48 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,892.65 \$3,599.68	\$0.00	\$0.00 \$0.00	\$429.16 \$287.60	\$429.16 \$180.23	\$0.00 \$0.00	\$0.03 \$0.05	\$0.00	\$356.46 \$286.85	\$0.00 \$1.686.35	\$0.00 \$0.00	\$785.65 \$2.153.48	\$4,107.00 \$1,446.20	\$0.00 \$0.00	\$0.00 \$0.00
	36 Rosales Cardenas Maria Del Refugio	\$5,926.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,926.72	\$0.00	\$0.00	\$287.60 \$718.69	\$180.23 \$718.69	\$0.00	\$0.05	\$0.00	\$472.29	\$1,686.35	\$0.00	\$2,153.48 \$1,191.12	\$4,735.60	\$0.00	\$0.00
	63 Loza Sanchez Jose Antonio	\$1,950.00	\$0.00	\$0.00	\$112.50	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,512.50	\$0.00	-\$3.22	\$157.08	\$0.00	\$0.00	\$0.07	\$0.00	\$191.25	\$0.00	\$0.00	\$188.10	\$2,324.40	\$0.00	\$0.00
	80 Gutierrez Velazquez Imelda 105 Martinez Saavedra Cintia Cristina	\$2,772.80 \$2,772.80	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,772.80 \$2,772.80	\$0.00	\$0.00	\$197.64 \$197.64	\$52.26 \$52.26	\$0.00 \$0.00	-\$0.02 -\$0.02	\$0.00	\$220.96	\$0.00 \$0.00	\$0.00	\$273.20 \$273.20	\$2,499.60	\$0.00	\$0.00 \$0.00
Total Depto		\$19.817.80	\$0.00	\$0.00	\$531.87	\$2,127,48	\$0.00	\$0.00	\$0.00	\$0.00	\$22,477,15	\$0.00	-\$3.22	\$1.987.81	\$1,432,60	\$0.00	\$0.25	\$0.00	\$1.748.77	\$1.686.35	\$0.00	\$4.864.75	\$17.612.40	\$0.00	\$0.00
\$19,817.80 \$0.00 \$0.00 \$531.87 \$2,127.48 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$32,477.15 \$0.00 \$3.22 \$1,507.81 \$1,422.60 \$0.00 \$0.25 \$0.00 \$1,748.77 \$1,686.3 Departamento 3 (ADI)								31,000.33	30.00	34,004.73	317,012.40	30.00	30.00												
o epertamento :	58 Fuentes Reyes Tamara Elizabeth	\$2,190.21	\$146.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,336.88	\$0.00	-\$54.46	\$134.25	\$0.00	\$0.00	\$0.01	\$0.00	\$174.53	\$0.00	\$0.00	\$120.08	\$2,216.80	\$0.00	\$0.00
	65 Gomez Ulloa Maria Esther 86 Casillas De La Mora Diana	\$2,587.94 \$2,587.94	\$173.30 \$173.30	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,761.24 \$2,761.24	\$0.00	\$0.00	\$177.52 \$177.52	\$17.23 \$17.23	\$0.00 \$0.00	-\$0.02 -\$0.02	\$0.00	\$206.23	\$0.00 \$0.00	\$0.00	\$223.44 \$223.44	\$2,537.80	\$0.00	\$0.00 \$0.00
	86 Casillas De La Mora Diana 91 Jimenez Martin Cinthya Rebeca	\$2,587.94 \$2,587.94	\$173.30 \$173.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,761.24	\$0.00	\$0.00	\$177.52	\$17.23	\$0.00	-\$0.02	\$0.00	\$206.23	\$0.00	\$0.00	\$223.44 \$223.44	\$2,537.80	\$0.00	\$0.00
	92 Ortega Villalobos Claudia Berenice	\$2,587.94	\$173.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,761.24	\$0.00	\$0.00	\$177.52	\$17.23	\$0.00	-\$0.02	\$0.00	\$206.23	\$0.00	\$0.00	\$223.44	\$2,537.80	\$0.00	\$0.00
	93 Mendoza Reyes Claudia Leticia 94 Martinez Acuña Imelda	\$2,587.94 \$2,587.94	\$173.30 \$173.30	\$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	\$2,761.24 \$2,761.24	\$0.00 \$0.00	\$0.00 \$0.00	\$177.52 \$177.52	\$17.23 \$17.23	\$0.00 \$0.00	-\$0.02 -\$0.02	\$0.00 \$0.00	\$206.23 \$206.23	\$0.00 \$0.00	\$0.00 \$0.00	\$223.44 \$223.44	\$2,537.80 \$2,537.80	\$0.00 \$0.00	\$0.00 \$0.00
	96 Facio Martinez Ana Patricia	\$2,210,13	\$148.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,358.13	\$0.00	-538 37	\$136.42	\$0.00	\$0.00	-\$0.02	so on	\$176.12	\$0.00	\$0.00	\$137.73	\$2,220,40	\$0.00	\$0.00
	97 Leal Morales Oralia Yaneli 98 Garcia Camarena Maria Isabel	\$1,747.20 \$4.480.00	\$117.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,864.20	\$0.00	-\$87.86 \$0.00	\$100.85 \$430.36	\$0.00 \$430.36	\$0.00	\$0.03 \$0.04	\$0.00	\$139.23 \$357.00	\$0.00	\$0.00	\$51.40 \$787.40	\$1,812.80	\$0.00	\$0.00
	102 Contreras Padilla Claudia Iveth	\$4,480.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,872.00	\$0.00	-\$79.87	\$430.36 \$108.84	\$430.36 \$0.00	\$0.00	\$0.04	\$0.00	\$149.18	\$0.00	\$0.00	\$787.40	\$1,802.60	\$0.00	\$0.00
	104 Martin Gutierrez Ana Delia	\$2,587.94	\$173.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,761.24	\$0.00	\$0.00	\$177.52	\$17.23	\$0.00	-\$0.02	\$0.00	\$206.23	\$0.00	\$0.00	\$223.44	\$2,537.80	\$0.00	\$0.00
Total Depto		\$30,615.12	\$1,924.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,539.89	\$0.00	-\$260.56	\$2,153.36	\$550.97	\$0.00	\$0.01	\$0.00	\$2,439.67	\$0.00	\$0.00	\$2,730.09	\$29,809.80	\$0.00	\$0.00
Departamento 4 MORELOS																									
	7 Cano Fernandez Esperanza 10 Cortes Castellanos Agustin Jaime	\$1,090.88 \$3,733.28	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$21,000.30	\$0.00 \$20,999.70	\$0.00 \$0.00	\$1,090.88 \$45,733.28	\$0.00 \$0.00	-\$141.89 \$0.00	\$58.85 \$306.37	\$0.00 \$306.37	\$0.00 \$0.00	-\$0.03 \$0.01	\$0.00 \$3,304.40	\$0.00 \$297.50	\$0.00 \$0.00	\$0.00 \$0.00	-\$141.92 \$3,908.28	\$1,232.80 \$41,825.00	\$0.00 \$0.00	\$0.00 \$0.00
	16 Franco Martin Salvador	\$3,733.28	\$0.00	\$0.00	\$112.21	\$448.84	\$0.00	\$0.00	\$0.00	\$0.00	\$3,702.93	\$0.00	\$0.00	\$286.63	\$179.25	\$0.00	\$0.14	\$0.00	\$286.14	\$0.00	\$0.00	\$465.53	\$3,237.40	\$0.00	\$0.00
	18 Gonzalez Garcia Ramon	\$2,505.44 \$4,480.00	\$391.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,897.19	\$0.00	\$0.00 \$0.00	\$168.55	\$8.25	\$0.00	\$0.03 \$0.03	\$0.00	\$199.65	\$236.86 \$0.00	\$0.00 \$0.00	\$444.79 \$954.40	\$2,452.40	\$0.00	\$0.00
	26 De Loa Romero Gilberto 32 Niño Quintanilla Matilde	\$4,480.00	\$0.00 \$0.00	\$0.00	\$160.00 \$0.00	\$640.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$5,280.00 \$2,564.80	\$0.00	\$0.00	\$546.37 \$175.01	\$546.37 \$14.71	\$0.00 \$0.00	-\$0.09	\$0.00 \$0.00	\$408.00 \$204.38	\$0.00	\$0.00	\$954.40 \$219.00	\$4,325.60 \$2,345.80	\$0.00 \$0.00	\$0.00 \$0.00
	37 Ruiz Angulo Ma Del Rosario	\$3,130.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,130.08	\$0.00	\$0.00	\$236.51	\$111.41	\$0.00	\$0.04	\$0.00	\$249.43	\$0.00	\$0.00	\$360.88	\$2,769.20	\$0.00	\$0.00 \$0.00
	44 De La Torre Martin Rosa 45 De La Torre Ortega Laura Estela	\$3,440.78 \$4,082.68	\$0.00	\$0.00 \$0.00	\$122.88 \$145.81	\$491.54 \$583.24	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,055.20 \$4,811.73	\$0.00 \$0.00	\$0.00 \$0.00	\$338.22 \$463.68	\$338.22 \$463.68	\$0.00 \$0.00	\$0.02 -\$0.17	\$0.00 \$0.00	\$313.36 \$371.82	\$0.00 \$0.00	\$0.00 \$0.00	\$651.60 \$835.33	\$3,403.60 \$3,976.40	\$0.00 \$0.00	\$0.00 \$0.00
	49 Velazquez Piña Maria Catalina	\$2,209.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,209.76	\$0.00	-\$38.41	\$136.38	\$0.00	\$0.00	\$0.08	\$0.00	\$176.09	\$0.00	\$0.00	\$137.76	\$2,072.00	\$0.00	\$0.00
	51 Zuñiga Navarro Enrique 53 Carbajal Gutierrez Montserrat	\$3,733.28 \$1.980.00	\$0.00 \$0.00	\$0.00	\$0.00 \$385.00	\$0.00 \$1,540.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,733.28 \$3,905.00	\$0.00	\$0.00	\$306.37 \$278.93	\$306.37 \$171.56	\$0.00 \$0.00	\$0.01	\$0.00 \$0.00	\$297.50 \$280.50	\$0.00 \$0.00	\$0.00 \$0.00	\$603.88 \$452.00	\$3,129.40 \$3,453.00	\$0.00 \$0.00	\$0.00 \$0.00
	56 Baeza Guillen Elsy Fabiola	\$3,200.00	\$0.00	\$0.00	\$385.00	\$1,540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,200.00	\$0.00	\$0.00	\$278.93 \$244.12	\$171.56 \$119.01	\$0.00			\$280.50	\$0.00	\$0.00	\$452.00	\$3,453.00	\$0.00	\$0.00
	64 Nuño Gonzalez Pedro Armando	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	\$0.00	\$0.00 -\$3.22	\$157.08	\$0.00	\$0.00	\$0.01 \$0.03	\$0.00 \$0.00	\$191.25	\$0.00	\$0.00	\$188.00	\$2,212.00	\$0.00	\$0.00 \$0.00
	71 Arellano Carrillo Laura Mirella 75 Gomez Ponce Damaris Yadira	\$12,514.40 \$9.347.68	\$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	\$12,514.40 \$9.347.68	\$0.00	\$0.00	\$2,174.76 \$1.449.41	\$2,174.76 \$1,449.41	\$0.00 \$0.00	\$0.02 -\$0.02	\$0.00 \$0.00	\$997.22 \$744.89	\$0.00 \$0.00	\$0.00 \$0.00	\$3,172.00 \$2.194.28	\$9,342.40 \$7.153.40	\$0.00 \$0.00	\$0.00 \$0.00
	79 Fernandez Becerra Juana Maria Teresa	\$1,386.40	\$0.00	\$0.00	\$346.60	\$1,386.40	\$0.00	\$0.00	\$0.00	\$0.00	\$3,119.40	\$0.00	\$0.00	\$197.64	\$52.26	\$0.00	-\$0.02	\$0.00	\$220.96	\$0.00	\$0.00	\$273.20	\$2,846.20	\$0.00	\$0.00
	87 Zepeda Mercado Maria Paulina 89 Facio Martinez Carlos	\$4,000.00 \$3,008.64	\$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	\$4,000.00 \$3,008.64	\$0.00	\$0.00 \$0.00	\$349.05 \$223.30	\$349.05 \$77.92	\$0.00 \$0.00	\$0.00 \$0.17	\$0.00 \$0.00	\$318.75 \$239.75	\$0.00 \$0.00	\$0.00 \$0.00	\$667.80 \$317.84	\$3,332.20 \$2,690.80	\$0.00 \$0.00	\$0.00 \$0.00
	90 Gutierrez Guzman Veronica	\$5,926.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,926.72	\$0.00	\$0.00	\$718.69	\$718.69	\$0.00	\$0.00	\$0.00	\$472.29	\$1,526.14	\$0.00	\$2,717.12	\$3,209.60	\$0.00	\$0.00 \$0.00
	95 Rivera Moya Fanny Mabel	\$3,488.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,488.00	\$0.00	\$0.00	\$275.45	\$150.35	\$0.00	\$0.10	\$0.00	\$277.95	\$0.00	\$0.00	\$428.40	\$3,059.60	\$0.00	\$0.00
	100 Gomez X Nidia Carolina 101 Moran Franco Zavda Alejandra	\$2,772.80 \$2,400.00	\$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	\$2,772.80 \$2,400.00	\$0.00	\$0.00	\$197.64 \$157.08	\$52.26 \$0.00	\$0.00 \$0.00	\$0.18 -\$0.03	\$0.00 \$0.00	\$220.96 \$191.25	\$0.00 \$0.00	\$0.00 \$0.00	\$273.40 \$188.00	\$2,499.40 \$2,212.00	\$0.00 \$0.00	\$0.00 \$0.00
	106 Rivas Melano Arais	\$2,772.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,772.80	\$0.00	\$0.00	\$197.64	\$52.26	\$0.00	-\$0.02	\$0.00	\$220.96	\$0.00	\$0.00	\$273.20	\$2,499.60	\$0.00	\$0.00
	107 Vazquez Zarate Cesar 108 Gutierrez De La Mora Erika	\$3,680.00 \$2,772.80	\$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	\$3,680.00 \$2,772.80	\$0.00 \$0.00	\$0.00 \$0.00	\$297.84 \$197.64	\$297.84 \$52.26	\$0.00 \$0.00	-\$0.09 -\$0.02	\$0.00 \$0.00	\$293.25 \$220.96	\$0.00 \$0.00	\$0.00 \$0.00	\$591.00 \$273.20	\$3,089.00 \$2,499.60	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto		\$95,763,10	\$391.75	\$0.00	\$1,272.50	\$5,090.02	\$0.00	\$21,000.30	\$20,999,70	\$0.00	\$144.517.37	\$0.00	-\$186.74	\$10.139.21	\$7,992.26	\$0.00	\$0.24	\$3,304,40	\$7.949.81	\$1.763.00	\$0.00	\$20.822.97	\$123,694,40	\$0.00	\$0.00
Departamento :	recurren	\$55,763.10	\$351.75	30.00	\$1,272.50	\$5,090.02	30.00	\$21,000.30	\$20,555.70	30.00	3144,317.37	30.00	-3180.74	310,139.21	\$7,552.20	\$0.00	30.24	\$3,304.40	\$7,545.61	\$1,763.00	30.00	\$20,622.57	3123,034.40	30.00	\$0.00
Total Dento	13 Esparza Gutierrez Manuel	\$2,567.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,567.04	\$0.00	\$0.00	\$175.25	\$14.95	\$0.00	-\$0.07	\$0.00	\$204.56	\$0.00	\$0.00	\$219.44	\$2,347.60	\$0.00	\$0.00
rotal Depto		\$2,567.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,567.04	\$0.00	\$0.00	\$175.25	\$14.95	\$0.00	-\$0.07	\$0.00	\$204.56	\$0.00	\$0.00	\$219.44	\$2,347.60	\$0.00	\$0.00
Departamento i	S SAN JOSE DE GRACIA																								
	3 Angulo Contreras Keira Maria 21 Gonzalez Ruiz Ma De La Luz	\$2,851.52 \$1.358.56	\$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	\$2,851.52 \$1.358.56	\$0.00 \$0.00	\$0.00 •\$124.66	\$206.20 \$75.98	\$60.82 \$0.00	\$0.00 \$0.00	\$0.07 -\$0.04	\$0.00 \$0.00	\$227.23 \$108.26	\$1,235.00 \$637.00	\$0.00 \$0.00	\$1,523.12 \$620.56	\$1,328.40 \$738.00	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	21 Gonzalez Kuiz Ma De La Luz																								
		\$4,210.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,210.08	\$0.00	-\$124.66	\$282.18	\$60.82	\$0.00	\$0.03	\$0.00	\$335.49	\$1,872.00	\$0.00	\$2,143.68	\$2,066.40	\$0.00	\$0.00
Departamento :	7 CAPILLA DE GUADALUPE 17 Gomez Ramirez Patricia	\$2.224.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,224.32	\$0.00	-\$36.82	\$137.96	\$0.00	\$0.00	-\$0.11	\$0.00	\$177.25	\$696.00	\$0.00	\$836.32	\$1.388.00	\$0.00	\$0.00
	23 Hernandez Torres Luis Alfonso	\$2,224.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,224.32	\$0.00	-\$36.82	\$137.96	\$0.00	\$0.00	\$0.11	\$0.00	\$177.25	\$499.00	\$0.00	\$639.32	\$1,585.00	\$0.00	\$0.00
Total Depto		\$4,448.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,448.64	\$0.00	-\$73.64	\$275.92	\$0.00	\$0.00	-\$0.22	\$0.00	\$354.50	\$1,195.00	\$0.00	\$1,475.64	\$2,973.00	\$0.00	\$0.00
Departamento I	B CAPILLA DE MILPILLAS																								
Total Depto	83 Venegas Iñiguez Ana Isabel	\$2,772.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,772.80	\$0.00	\$0.00	\$197.64	\$52.26	\$0.00	-\$0.02	\$0.00	\$220.96	\$0.00	\$0.00	\$273.20	\$2,499.60	\$0.00	\$0.00
		\$2,772.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,772.80	\$0.00	\$0.00	\$197.64	\$52.26	\$0.00	-\$0.02	\$0.00	\$220.96	\$0.00	\$0.00	\$273.20	\$2,499.60	\$0.00	\$0.00
Departamento :	9 TECOMATLAN 27 Lomeli Pulido Arcelia	\$2,444.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,444.81	\$0.00	\$0.00	\$161.95	\$1.65	\$0.00	-\$0.07	\$0.00	\$194.83	\$0.00	\$0.00	\$196.41	\$2,248.40	\$0.00	\$0.00
Total Depto	27 LUNION PUNDO AFCENS																								
		\$2,444.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,444.81	\$0.00	\$0.00	\$161.95	\$1.65	\$0.00	-\$0.07	\$0.00	\$194.83	\$0.00	\$0.00	\$196.41	\$2,248.40	\$0.00	\$0.00
Departamento :	10 MEZCALA 19 Gonzalez Gomez Melisa Yolanda	\$1 192 80	\$0.00	\$0.00	\$0.00	\$n nn	\$0.00	\$0.00	\$0.00	\$0.00	\$1 192 80	\$0.00	S135 37	\$65.37	so oo	\$0.00	\$0.12	\$n.nn	\$95.05	\$0.00	\$0.00	-S40.20	\$1 233.00	\$0.00	\$0.00
	19 Gonzalez Gomez Melisa Yolanda 20 Gonzalez Lopez Ana Lidia	\$1,192.80 \$2,653.28	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$1,192.80 \$2,653.28	\$0.00	\$135.37 \$0.00	\$65.37 \$184.63	\$0.00 \$39.26	\$0.00 \$0.00	\$0.12 -\$0.01	\$0.00	\$95.05 \$211.43	\$0.00 \$0.00	\$0.00 \$0.00	\$40.20 \$250.68	\$1,233.00 \$2,402.60	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto		\$3,846.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.846.08	\$0.00	-\$135.37	\$250.00	\$39.26	\$0.00	\$0.11	\$0.00	\$306.48	\$0.00	\$0.00	\$210.48	\$3,635,60	\$0.00	\$0.00
		\$3,640.U8	50.00	00.0c	50.00	30.00	30.00	50.00	3U.UU	3U.UU	33,040.08	00.0c	-5135.3/	\$250.00	\$37.Zb	30.00	şu.11	30.00	\$300.48	30.00	JU.UU	\$210.48	\$3,033.60	50.00	30.00
Total Gral.		\$195,606.43	\$2,316.52	\$0.00	\$2,030.70	\$7,506.84	\$0.00	\$21,000.30	\$20,999.70	\$0.00	\$249,460.49	\$0.00	-\$899.39	\$17,859.46	\$11,163.67	\$0.00	\$0.14	\$3,304.40	\$16,098.70	\$8,917.77	\$0.00	\$38,585.29	\$210,875.20	\$0.00	\$0.00