

DIF TEPATILAN
Lista de Raya - Período 18 al 18 Quincenal del 16/09/2013 al 30/09/2013

Fecha: 25/Sep/2013
Hora: 15:00:30:343

| Código | Empleado | Sueldo | Horas extras | Prima de vacaciones a tiempo | Días de vacaciones | Aguainaldo | *Otras* *Percepciones* | *TOTAL* *PERCEPCIONES* | Subsidio al Empleo (sp) | ISPT antes de Subs al Empleo | I.S.P.T. (sp) | Cuota sindical | Ajuste al neto | RETENCION DE PENSIONES | PRESTAMO PENSIONES | *Otras* *Deducciones* | *TOTAL* *DEDUCCIONES* | *NETO* | *Otras* *Obligaciones* | *TOTAL* *OBLIGACIONES* |
|-------------------------------|---------------------------------------|--------------------|-------------------|------------------------------|--------------------|---------------|---------------------------|---------------------------|-------------------------|------------------------------|-------------------|----------------|----------------|------------------------|--------------------|--------------------------|--------------------------|--------------------|---------------------------|---------------------------|
| Reg. Pat. IMSS: 0000000000 | | | | | | | | | | | | | | | | | | | | |
| Departamento 1 URR | | | | | | | | | | | | | | | | | | | | |
| 1 | Aceves Gutierrez Mima | \$2,310.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,310.00 | -\$27.50 | \$147.28 | \$0.00 | \$0.00 | -\$0.05 | \$196.35 | \$0.00 | \$0.00 | \$168.80 | \$2,141.20 | \$0.00 | \$0.00 |
| 22 | Hernandez Gonzalez Christian Nefthali | \$1,680.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,680.00 | -\$104.08 | \$96.55 | \$0.00 | \$0.00 | \$0.08 | \$142.80 | \$194.00 | \$0.00 | \$232.80 | \$1,447.20 | \$0.00 | \$0.00 |
| 33 | Ortiz Jaramillo Ma. Lourdes | \$4,425.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,425.75 | \$0.00 | \$420.64 | \$420.64 | \$0.00 | \$0.12 | \$376.19 | \$0.00 | \$0.00 | \$796.95 | \$3,628.80 | \$0.00 | \$0.00 |
| 43 | Suarez De Loa Maria Esperanza | \$2,520.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,520.00 | \$0.00 | \$170.13 | \$9.83 | \$0.00 | \$0.15 | \$214.20 | \$662.42 | \$0.00 | \$886.60 | \$1,633.40 | \$0.00 | \$0.00 |
| 46 | Torres Velazquez Ma. Guadalupe | \$3,131.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,131.10 | \$0.00 | \$236.62 | \$111.52 | \$0.00 | \$0.04 | \$266.14 | \$1,044.00 | \$0.00 | \$1,421.70 | \$1,709.40 | \$0.00 | \$0.00 |
| 47 | Vargas Vazquez Susana Karina | \$3,131.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,131.10 | \$0.00 | \$236.62 | \$111.52 | \$0.00 | \$0.04 | \$266.14 | \$0.00 | \$0.00 | \$377.70 | \$2,753.40 | \$0.00 | \$0.00 |
| 59 | Lopez Flores Yazmin | \$2,170.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,170.05 | -\$56.66 | \$132.06 | \$0.00 | \$0.00 | -\$0.14 | \$184.45 | \$501.00 | \$0.00 | \$628.65 | \$1,541.40 | \$0.00 | \$0.00 |
| 77 | Mendez Corral Karen Vianney | \$2,599.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,599.50 | \$0.00 | \$178.78 | \$18.48 | \$0.00 | -\$0.14 | \$220.96 | \$0.00 | \$0.00 | \$239.30 | \$2,360.20 | \$0.00 | \$0.00 |
| 99 | Paredes Lopez Rios Meny | \$2,250.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,250.00 | -\$34.03 | \$140.76 | \$0.00 | \$0.00 | -\$0.02 | \$191.25 | \$0.00 | \$0.00 | \$157.20 | \$2,092.80 | \$0.00 | \$0.00 |
| 103 | Franco Gonzalez Eduardo | \$3,354.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,354.75 | \$0.00 | \$260.95 | \$135.85 | \$0.00 | -\$0.05 | \$285.15 | \$0.00 | \$0.00 | \$420.95 | \$2,933.80 | \$0.00 | \$0.00 |
| Total Depto | | \$27,572.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$27,572.25 | -\$222.27 | \$2,020.39 | \$807.84 | \$0.00 | \$0.03 | \$2,343.63 | \$2,401.42 | \$0.00 | \$5,330.65 | \$22,241.60 | \$0.00 | \$0.00 |
| Departamento 2 UAVI | | | | | | | | | | | | | | | | | | | | |
| 6 | Camarena Aldrete Ma. Esthela | \$2,795.80 | \$0.00 | \$349.47 | \$1,397.90 | \$0.00 | \$0.00 | \$4,543.17 | \$0.00 | \$380.04 | \$380.04 | \$0.00 | -\$0.13 | \$356.46 | \$0.00 | \$0.00 | \$736.37 | \$3,806.80 | \$0.00 | \$0.00 |
| 15 | Franco Carranza Jorge Alberto | \$3,374.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,374.70 | \$0.00 | \$263.12 | \$138.02 | \$0.00 | \$0.08 | \$286.85 | \$1,686.35 | \$0.00 | \$2,111.30 | \$1,263.40 | \$0.00 | \$0.00 |
| 36 | Rosales Cardenas Maria Del Refugio | \$5,556.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,556.30 | \$0.00 | \$639.57 | \$639.57 | \$0.00 | \$0.04 | \$472.29 | \$0.00 | \$0.00 | \$1,111.90 | \$4,444.40 | \$0.00 | \$0.00 |
| 63 | Loza Sanchez Jose Antonio | \$2,250.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,250.00 | -\$34.03 | \$140.76 | \$0.00 | \$0.00 | -\$0.02 | \$191.25 | \$0.00 | \$0.00 | \$157.20 | \$2,092.80 | \$0.00 | \$0.00 |
| 80 | Gutierrez Velazquez Imelda | \$2,599.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,599.50 | \$0.00 | \$178.78 | \$18.48 | \$0.00 | \$0.06 | \$220.96 | \$0.00 | \$0.00 | \$239.30 | \$2,360.20 | \$0.00 | \$0.00 |
| 105 | Martinez Saaveira Cintia Cristina | \$2,599.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,599.50 | \$0.00 | \$178.78 | \$18.48 | \$0.00 | -\$0.14 | \$220.96 | \$0.00 | \$0.00 | \$239.30 | \$2,360.20 | \$0.00 | \$0.00 |
| Total Depto | | \$19,175.80 | \$0.00 | \$349.47 | \$1,397.90 | \$0.00 | \$0.00 | \$20,923.17 | -\$34.03 | \$1,781.05 | \$1,194.59 | \$0.00 | -\$0.11 | \$1,748.77 | \$1,686.35 | \$0.00 | \$4,955.57 | \$16,327.60 | \$0.00 | \$0.00 |
| Departamento 3 CADJ | | | | | | | | | | | | | | | | | | | | |
| 58 | Fuentes Reyes Tamara Elizabeth | \$2,426.10 | \$173.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,599.40 | -\$0.38 | \$159.92 | \$0.00 | \$0.00 | -\$0.04 | \$206.22 | \$0.00 | \$0.00 | \$205.80 | \$2,393.60 | \$0.00 | \$0.00 |
| 65 | Gomez Ulloa Maria Esther | \$2,426.10 | \$173.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,599.40 | -\$0.38 | \$159.92 | \$0.00 | \$0.00 | -\$0.04 | \$206.22 | \$0.00 | \$0.00 | \$205.80 | \$2,393.60 | \$0.00 | \$0.00 |
| 86 | Casillas De La Mora Diana | \$2,426.10 | \$173.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,599.40 | -\$0.38 | \$159.92 | \$0.00 | \$0.00 | \$0.16 | \$206.22 | \$0.00 | \$0.00 | \$206.00 | \$2,393.40 | \$0.00 | \$0.00 |
| 91 | Jimenez Martin Cinthya Rebeca | \$2,426.10 | \$173.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,599.40 | -\$0.38 | \$159.92 | \$0.00 | \$0.00 | -\$0.04 | \$206.22 | \$0.00 | \$0.00 | \$205.80 | \$2,393.60 | \$0.00 | \$0.00 |
| 92 | Ortega Villalobos Claudia Berenice | \$2,426.10 | \$173.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,599.40 | -\$0.38 | \$159.92 | \$0.00 | \$0.00 | \$0.16 | \$206.22 | \$0.00 | \$0.00 | \$206.00 | \$2,393.40 | \$0.00 | \$0.00 |
| 93 | Mendoza Reyes Claudia Leticia | \$2,426.10 | \$173.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,599.40 | -\$0.38 | \$159.92 | \$0.00 | \$0.00 | -\$0.04 | \$206.22 | \$0.00 | \$0.00 | \$205.80 | \$2,393.60 | \$0.00 | \$0.00 |
| 94 | Martinez Aculfa Imelda | \$2,426.10 | \$173.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,599.40 | -\$0.38 | \$159.92 | \$0.00 | \$0.00 | -\$0.04 | \$206.22 | \$0.00 | \$0.00 | \$205.80 | \$2,393.60 | \$0.00 | \$0.00 |
| 96 | Facio Martinez Ana Patricia | \$2,071.95 | \$148.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,219.95 | -\$67.08 | \$121.64 | \$0.00 | \$0.00 | -\$0.09 | \$176.12 | \$0.00 | \$0.00 | \$108.95 | \$2,111.00 | \$0.00 | \$0.00 |
| 97 | Leal Morales Oralia Yaneli | \$1,638.00 | \$117.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,755.00 | -\$106.77 | \$93.86 | \$0.00 | \$0.00 | -\$0.06 | \$139.23 | \$0.00 | \$0.00 | \$32.40 | \$1,722.60 | \$0.00 | \$0.00 |
| 98 | Garcia Camarena Maria Isabel | \$4,200.00 | \$300.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,500.00 | \$0.00 | \$381.04 | \$381.04 | \$0.00 | -\$0.04 | \$37.00 | \$0.00 | \$0.00 | \$738.00 | \$3,762.00 | \$0.00 | \$0.00 |
| 102 | Contreras Padilla Claudia Iveth | \$1,735.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,735.00 | -\$87.36 | \$101.35 | \$0.00 | \$0.00 | -\$0.02 | \$149.18 | \$0.00 | \$0.00 | \$64.80 | \$1,670.20 | \$0.00 | \$0.00 |
| 104 | Martin Gutierrez Ana Della | \$2,426.10 | \$173.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,599.40 | -\$0.38 | \$159.92 | \$0.00 | \$0.00 | -\$0.04 | \$206.22 | \$0.00 | \$0.00 | \$205.80 | \$2,393.60 | \$0.00 | \$0.00 |
| Total Depto | | \$29,073.75 | \$1,951.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$31,025.15 | -\$264.25 | \$1,977.25 | \$381.04 | \$0.00 | -\$0.13 | \$2,471.29 | \$0.00 | \$0.00 | \$2,587.95 | \$28,437.20 | \$0.00 | \$0.00 |
| Departamento 4 MORELOS | | | | | | | | | | | | | | | | | | | | |
| 7 | Cano Fernandez Esperanza | \$1,022.70 | \$0.00 | \$0.00 | \$0.00 | \$1,704.50 | \$0.00 | \$2,727.20 | -\$146.25 | \$54.48 | \$0.00 | \$0.00 | -\$0.15 | \$0.00 | \$0.00 | \$0.00 | -\$146.40 | \$2,873.60 | \$0.00 | \$0.00 |
| 16 | Franco Martin Salvador | \$3,366.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,366.30 | \$0.00 | \$262.21 | \$137.11 | \$0.00 | -\$0.15 | \$286.14 | \$0.00 | \$0.00 | \$423.10 | \$2,943.20 | \$0.00 | \$0.00 |
| 18 | Gonzalez Garcia Ramon | \$2,348.85 | \$313.18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,662.03 | -\$8.79 | \$151.51 | \$0.00 | \$0.00 | \$0.11 | \$199.65 | \$236.86 | \$0.00 | \$427.83 | \$2,234.20 | \$0.00 | \$0.00 |
| 26 | De Loa Romero Gilberto | \$4,800.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,800.00 | \$0.00 | \$487.71 | \$487.71 | \$0.00 | \$0.09 | \$408.00 | \$0.00 | \$0.00 | \$895.80 | \$3,904.20 | \$0.00 | \$0.00 |
| 32 | Niño Quintanilla Maidee | \$2,404.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,404.50 | -\$2.73 | \$159.57 | \$0.00 | \$0.00 | -\$0.06 | \$204.38 | \$0.00 | \$0.00 | \$204.70 | \$2,200.80 | \$0.00 | \$0.00 |
| 37 | Ruiz Angulo Ma Del Rosario | \$2,934.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,934.45 | \$0.00 | \$215.22 | \$69.85 | \$0.00 | -\$0.03 | \$249.43 | \$0.00 | \$0.00 | \$319.25 | \$2,615.20 | \$0.00 | \$0.00 |
| 44 | De La Torre Martin Rosa | \$3,686.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,686.55 | \$0.00 | \$298.89 | \$298.89 | \$0.00 | -\$0.10 | \$313.36 | \$0.00 | \$0.00 | \$612.15 | \$3,074.40 | \$0.00 | \$0.00 |
| 45 | De La Torre Ortega Laura Estela | \$4,374.30 | \$176.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,550.30 | \$0.00 | \$411.42 | \$411.42 | \$0.00 | -\$0.14 | \$371.82 | \$0.00 | \$0.00 | \$783.10 | \$3,767.20 | \$0.00 | \$0.00 |
| 49 | Velazquez Pila Maria Catalina | \$2,071.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,071.65 | -\$67.10 | \$121.62 | \$0.00 | \$0.00 | \$0.06 | \$176.09 | \$0.00 | \$0.00 | \$109.05 | \$1,962.60 | \$0.00 | \$0.00 |
| 51 | Zuñiga Navarro Enrique | \$3,499.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,499.95 | \$0.00 | \$276.75 | \$151.65 | \$0.00 | -\$0.05 | \$297.50 | \$1,461.00 | \$0.00 | \$3,330.45 | \$5,233.00 | \$0.00 | \$0.00 |
| 53 | Carbajal Gutierrez Montserrat | \$3,300.00 | \$275.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,575.00 | \$0.00 | \$255.00 | \$129.89 | \$0.00 | -\$0.19 | \$280.50 | \$917.00 | \$0.00 | \$1,327.20 | \$2,247.80 | \$0.00 | \$0.00 |
| 56 | Baeza Guillen Ely Fabiola | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,000.00 | \$0.00 | \$222.36 | \$76.98 | \$0.00 | \$0.02 | \$255.00 | \$0.00 | \$0.00 | \$68.40 | \$2,668.00 | \$0.00 | \$0.00 |
| 64 | Niño Gonzalez Pedro Armando | \$2,250.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,250.00 | -\$34.03 | \$140.76 | \$0.00 | \$0.00 | -\$0.02 | \$191.25 | \$0.00 | \$0.00 | \$157.20 | \$2,092.80 | \$0.00 | \$0.00 |
| 71 | Arellano Carrillo Laura Mirella | \$11,732.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,732.25 | \$0.00 | \$1,990.80 | \$1,990.80 | \$0.00 | \$0.01 | \$997.24 | \$0.00 | \$0.00 | \$2,988.05 | \$8,744.20 | \$0.00 | \$0.00 |
| 75 | Gomez Ponce Damiris Yadira | \$8,763.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,763.45 | \$0.00 | \$1,324.61 | \$1,324.61 | \$0.00 | -\$0.05 | \$744.89 | \$1,461.00 | \$0.00 | \$3,330.45 | \$5,233.00 | \$0.00 | \$0.00 |
| 79 | Fernandez Becerra Juana Maria Teresa | \$2,599.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,599.50 | \$0.00 | \$178.78 | \$18.48 | \$0.00 | \$0.06 | \$220.96 | \$0.00 | \$0.00 | \$239.50 | \$2,360.00 | \$0.00 | \$0.00 |
| 87 | Zepeda Mercado Maria Paulina | \$3,750.00 | \$937.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,687.00 | \$0.00 | \$309.05 | \$309.05 | \$0.00 | \$0.00 | \$318.75 | \$0.00 | \$0.00 | \$627.80 | \$4,059.20 | \$0.00 | \$0.00 |
| 89 | Facio Martinez Carlos | \$2,820.60 | \$1,645.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,465.95 | \$0.00 | \$202.84 | \$57.46 | \$0.00 | -\$0.06 | \$239.75 | \$0.00 | \$0.00 | \$297.15 | \$4,168.80 | \$0.00 | \$0.00 |
| 90 | Gutierrez Guzman Veronica | \$5,556.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,556.30 | \$0.00 | \$639.57 | \$639.57 | \$0.00 | \$0.10 | \$472.29 | \$1,526.14 | \$0.00 | \$2,638.10 | \$2,918.20 | \$0.00 | \$0.00 |
| 95 | Muena Mayo Fanny Abel | \$3,270.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,270.00 | \$0.00 | \$251.73 | \$126.63 | \$0.00 | \$0.02 | \$277.95 | \$0.00 | \$0.00 | \$404.60 | \$2,865.40 | \$0.00 | \$0.00 |
| 100 | Gomez X Nidia Carolina | \$2,599.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,599.50 | \$0.00 | \$178.78 | \$18.48 | \$0.00 | -\$0.06 | \$220.96 | \$0.00 | \$0.00 | \$239.50 | \$2,360.00 | \$0.00 | \$0.00 |
| 101 | Moran Franco Zayda Alejandra | \$2,250.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,250.00 | -\$34.03 | \$140.76 | \$0.00 | \$0.00 | -\$0.02 | \$191.25 | \$0.00 | \$0.00 | \$157.20 | \$2,092.80 | \$0.00 | \$0.00 |
| 106 | Rivas Melano Aras | \$2,599.50 | \$1,516.37 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,115.87 | \$0.00</ | | | | | | | | | | | |

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|--|----------------------------------|--------------|------------|----------|------------|------------|--------|--------------|-------------|-------------|------------|--------|---------|-------------|-------------|--------|-------------|--------------|--------|--------|
| Departamento 8 CAPILLA DE MILPILLAS | | | | | | | | | | | | | | | | | | | | |
| Total Depto | 83 Venegas Ilguez Ana Isabel | \$2,599.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,599.50 | \$0.00 | \$178.78 | \$18.48 | \$0.00 | \$0.06 | \$220.96 | \$0.00 | \$0.00 | \$239.50 | \$2,360.00 | \$0.00 | \$0.00 |
| | | \$2,599.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,599.50 | \$0.00 | \$178.78 | \$18.48 | \$0.00 | \$0.06 | \$220.96 | \$0.00 | \$0.00 | \$239.50 | \$2,360.00 | \$0.00 | \$0.00 |
| Departamento 9 TECOMATLAN | | | | | | | | | | | | | | | | | | | | |
| Total Depto | 27 Lomeli Pulido Arcelia | \$2,292.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,292.15 | -\$29.44 | \$145.34 | \$0.00 | \$0.00 | \$0.16 | \$194.83 | \$0.00 | \$0.00 | \$165.55 | \$2,126.60 | \$0.00 | \$0.00 |
| | | \$2,292.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,292.15 | -\$29.44 | \$145.34 | \$0.00 | \$0.00 | \$0.16 | \$194.83 | \$0.00 | \$0.00 | \$165.55 | \$2,126.60 | \$0.00 | \$0.00 |
| Departamento 10 MEZCALA | | | | | | | | | | | | | | | | | | | | |
| Total Depto | 19 Gonzalez Gomez Melisa Yolanda | \$1,118.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,118.25 | -\$140.14 | \$60.60 | \$0.00 | \$0.00 | -\$0.06 | \$95.05 | \$0.00 | \$0.00 | -\$45.15 | \$1,163.40 | \$0.00 | \$0.00 |
| | 20 Gonzalez Lopez Ana Lidia | \$2,487.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,487.45 | \$0.00 | \$166.59 | \$6.29 | \$0.00 | \$0.13 | \$211.43 | \$0.00 | \$0.00 | \$217.85 | \$2,269.60 | \$0.00 | \$0.00 |
| | | \$3,605.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,605.70 | -\$140.14 | \$227.19 | \$6.29 | \$0.00 | \$0.07 | \$306.48 | \$0.00 | \$0.00 | \$172.70 | \$3,433.00 | \$0.00 | \$0.00 |
| Total Gral. | | \$193,342.15 | \$8,583.67 | \$349.47 | \$1,397.90 | \$1,704.50 | \$0.00 | \$205,377.69 | -\$1,281.54 | \$16,390.45 | \$8,918.38 | \$0.00 | -\$0.13 | \$16,466.01 | \$11,295.77 | \$0.00 | \$35,398.49 | \$189,979.20 | \$0.00 | \$0.00 |