CONTPAQ i

DIF TEPATITLAN

Lista de Raya (forma tabular) Período 7 al 7 Quincenal del 01/04/2015 al 15/04/2015

) Fecha: 16/Abr/2015 15/04/2015 Hora: 13:16:16:715

Reg Pat IMSS: 00000000

			Prima de vacaciones			'Otras' 'TOTAL'		Subsidio al Empleo LS.R. antes de Subs						PRESTAMOS AL RETENCION DE		PRESTAMO "Otras"		"TOTAL"		'TOTAL'		
Código	Empleado	Sueldo	Horas extras	Anticipo de sueldos	a tiempo Di	as de vacaciones	"Percepciones"	'PERCEPCIONES'	(sp)	al Empleo	I.S.R. Art142	LS.R. (sp)	Cuota sindical	Ajuste al neto	PERSONAL	PENSIONES	PENSIONES	"Deducciones"	'DEDUCCIONES'	'NETO'	"Otras" "Obligaciones"	"OBLIGACIONES"
Reg. Pat. IMS	iS: 0000000000																					
Departamento 001	Angues Gutierrez Mirra	\$2,427.62	\$0.00	\$0.00	\$93.37	\$373.48	\$0.00	\$2,894.47	\$0.00	\$200.72	\$0.00	\$55.34	\$0.00	\$0.01	\$0.00	\$294.12	\$0.00	\$0.00	\$349.47	\$2,545.0	\$0.00	\$0.00
022 043	Hernandez Gonzalez Christian Neftali Suarez De Loa Maria Foneranza	\$709.35 \$3.055.65	\$0.00	\$0.00	\$354.68 \$0.00	\$1,418.70	\$0.00	\$2,482.73 \$3,055.65	-\$61.22 \$0.00	\$127.49 \$228.42	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$223.45 \$320.84	\$299.59 \$878.23	\$0.00 \$0.00	\$461.93 \$1.782.05	\$2,020.86 \$1,273.66	50.00	\$0.00
046	Torres Velazquez Ma. Guadalupe Vargas Vazguez Susana Karina	\$3,796.65 \$3,796.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,796.65 \$3,796.65	\$0.00 \$0.00	\$316.49 \$316.49	\$0.00	\$316.49 \$316.49	\$0.00 \$0.00	\$0.11 \$0.02	\$0.00 \$0.00	\$398.65 \$398.65	\$1,266.00 \$748.29	\$0.00 \$0.00	\$1,981.25 \$1,463.45	\$1,815.4i \$2,333.2i	\$0.00	\$0.00
077	Mendez Corral Karen Vianney	\$2,101.40	\$0.00	\$0.00	\$262.68	\$1,050.70	\$0.00	\$3,414.78	\$0.00	\$238.91	\$0.00	\$113.81	\$0.00	\$0.00	\$0.00	\$330.97	\$673.00	\$0.00	\$1,117.78	\$2,297.0	\$0.00	\$0.00
099 113	Paredes Lopez Roes Mery Mayoral Martin Martha Alicia	\$1,818.80 \$5,236.05 \$2,521.68	\$0.00 \$0.00	\$0.00 \$0.00	\$227.35 \$0.00	\$909.40 \$0.00	\$0.00 \$0.00	\$2,955.55 \$5,236.05	\$0.00 \$0.00 \$0.00	\$192.79 \$571.16	\$0.00 \$0.00	\$47.41 \$571.16	\$0.00 \$0.00	-\$0.12 -\$0.07	\$0.00 \$1,000.00	\$286.46 \$549.79	\$0.00 \$933.77	\$0.00 \$0.00	\$333.75 \$3,054.65	\$2,621.8i \$2,181.4i	\$0.00	\$0.00
121	Velazquez Barba Elisa Teresita Casillas Gomez Maria Teresa	\$2,521.68 \$2,941.95	\$0.00 \$0.00	\$0.00 \$0.00	\$157.61 \$0.00	\$630.42 \$0.00	\$0.00 \$0.00	\$3,309.71 \$2,941.95	\$0.00	\$238.91 \$216.04	\$0.00 \$0.00	\$113.81 \$70.67	\$0.00	-\$0.07 -\$0.02	\$0.00 \$300.00	\$330.97 \$308.90	\$0.00 \$0.00	\$0.00 \$0.00	\$444.71 \$679.55	\$2,865.00 \$2,262.41	\$0.00	\$0.00 \$0.00
128 133 134	Urbano Partida Isis Marlenne Tapia Velazquez Virginia	\$3,282.30 \$3,152.10	\$500.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,782.30 \$3,152.10	\$0.00 \$0.00	\$253.07 \$238.91	\$0.00 \$0.00	\$127.97 \$113.81	\$0.00 \$0.00	\$0.09 -\$0.08	\$0.00 \$0.00	\$344.64 \$330.97	\$0.00 \$0.00	\$0.00 \$0.00	\$472.70 \$444.70	\$3,309.6i \$2,707.4i	\$0.00	\$0.00 \$0.00 \$0.00
Total Depto		\$34.840.20	\$500.00	\$0.00	\$1.095.69	\$4.382.70	\$0.00	\$40.818.59	-\$61.22	\$3,139,40	\$0.00	\$1,930.00	\$0.00	-50.08	\$1.800.00	\$4,118.41	\$4.798.88	\$0.00	\$12,585.99	\$28.232.6		
Departamento :	2 UAVI	454,04010	\$300.00	30.00	\$1,023.03	\$4,302.10	22.30	\$40,010.33	401.11	\$3,133.40	\$2.50	\$1,230.00	30.30	40.00	\$1,000.00	34,110.41	44,750,00	\$0.00	\$12,505.55	220,232.01	30.00	20.00
006	Camerena Aldrete Ma. Esthela	\$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	-\$0.01	\$0.00	\$533.92	\$0.00	\$0.00	\$1,072.80	\$4,012.20		
015 063	Franco Carranza Jorge Alberto Loza Sanchez Jose Antonio	\$4,092.00 \$1,818.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$227.37	\$0.00 \$909.45	\$0.00 \$0.00	\$4,092.00 \$2,955.72	\$0.00 \$0.00	\$363.75 \$192.80	\$0.00 \$0.00	\$363.75 \$47.43	\$0.00 \$0.00	\$0.00 \$0.01	\$0.00 \$0.00	\$429.66 \$286.48	\$1,818.99 \$0.00	\$0.00 \$0.00	\$2,612.40 \$333.92	\$1,479.6i \$2,621.8i	00.00	\$0.00
111	Gonzalez Hernandez Maria Guadalupe Garcia Navarro Diana Mireya	\$4,188.84 \$3,152.10	\$0.00 \$0.00	\$0.00 \$0.00	\$261.81 \$0.00	\$1,047.21 \$0.00	\$0.00 \$0.00	\$5,497.86 \$3,152.10	\$0.00 \$0.00	\$571.16 \$238.91	\$0.00 \$0.00	\$571.16 \$113.81	\$0.00 \$0.00	\$0.11 \$0.12	\$0.00 \$0.00	\$549.79 \$330.97	\$1,746.00 \$0.00	\$0.00 \$0.00	\$2,867.06 \$444.90	\$2,630.8i \$2,707.2i	\$0.00	\$0.00 \$0.00
123	Lopez Navarro Alma Rosa Galindo Aguilera Oswaldo David	\$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	\$1,352.00 \$0.00	\$0.00 \$0.00	\$1,796.90 \$444.70	\$1,355.2i \$2,707.4i		\$0.00 \$0.00
137 Total Depto	Cordova Gutierrez Gloria Angelica	\$2,526.81	\$0.00	\$0.00	\$97.19	\$388.74	\$0.00	\$3,012.74	\$0.00	\$213.17	\$0.00	\$67.80	\$0.00	\$0.01	\$0.00	\$306.13	\$0.00	\$0.00	\$373.94	\$2,638.8	\$0.00	\$0.00
roisi pepio		\$27,167.85	\$0.00	\$0.00	\$586.37	\$2,345.40	\$0.00	\$30,099.62	\$0.00	\$2,596.50	\$0.00	\$1,930.46	\$0.00	\$0.28	\$0.00	\$3,098.89	\$4,916.99	\$0.00	\$9,946.62	\$20,153.0	\$0.00	\$0.00
	3 CADI Niño Quintanilla Matilde	\$971.85	\$0.00	\$0.00	\$485.93	\$1,943.70	\$0.00	\$3,401.48	\$0.00	\$213.17	\$0.00	\$67.80	\$0.00	50.05	\$0.00	\$306.13	\$0.00	\$0.00	\$373.88	\$3.027.6	\$0.00	\$0.00
032 037	Ruiz Angulo Ma Del Rosario	\$3,558.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,558.15	\$0.00	\$283.09	\$0.00	\$175.71	\$0.00	\$0.03	\$0.00	\$373.61	\$0.00	\$0.00	\$549.35	\$3,008.8	\$0.00	\$0.00
065 086	Gomez Ulloa Maria Esther Casillas De La Mora Diana	\$1,961.30 \$2,941.95	\$196.16 \$0.00	\$0.00 \$0.00	\$245.17 \$0.00	\$980.65 \$0.00	\$0.00 \$0.00	\$3,383.28 \$2,941.95	\$0.00 \$0.00	\$216.04 \$216.04	\$0.00 \$0.00	\$70.67 \$70.67	\$0.00 \$0.00	\$0.11 -\$0.02	\$0.00 \$0.00	\$308.90 \$308.90	\$0.00 \$0.00	\$0.00 \$0.00	\$379.68 \$379.55	\$3,003.6i \$2,562.4i	00.00	\$0.00
092 093	Ortega Villalobos Claudia Berenice Mendoza Reyes Claudia Leticia	\$980.65 \$2,941.95	\$0.00 \$0.00	\$0.00 \$0.00	\$490.33 \$0.00	\$1,961.30 \$0.00	\$0.00 \$0.00	\$3,432.28 \$2,941.95	\$0.00 \$0.00	\$216.04 \$216.04	\$0.00 \$0.00	\$70.67 \$70.67	\$0.00 \$0.00	\$0.05 -\$0.08	\$0.00 \$0.00	\$308.90 \$308.90	\$263.46 \$263.46	\$0.00	\$643.08 \$642.95	\$2,789.21 \$2,299.01	\$0.00	\$0.00 \$0.00
098 104	Garcia Camarena Maria Isabel Martin Gutierrez Ana Delia	\$3,490.70 \$2,941.95	\$349.12 \$0.00	\$0.00 \$0.00	\$436.34 \$0.00	\$1,745.35 \$0.00	\$0.00 \$0.00	\$6,021.51 \$2,941.95	\$0.00 \$0.00	\$571.16 \$216.04	\$0.00	\$571.16 \$70.67	\$0.00	-\$0.06 -\$0.02	\$0.00	\$549.79 \$308.90	\$1,069.42 \$172.00	\$0.00 \$0.00	\$2,190.31 \$551.55	\$3,831.2i \$2,390.4i	\$0.00	\$0.00
114	Rodriguez Reyes Rosa Janet	\$980.65	\$0.00	\$0.00	\$490.33	\$1,961.30	\$0.00	\$3,432.28	\$0.00	\$216.04	\$0.00	\$70.67	\$0.00	\$0.11	\$0.00	\$308.90	\$491.00	\$0.00	\$870.68	\$2,561.6	\$0.00	\$0.00
115 116	Plasencia Gutierrez Maria Guadalupe Mendoza Gomez Miriam Marlene	\$2,915.55 \$980.65	\$0.00 \$98.08	\$0.00 \$0.00	\$0.00 \$490.33	\$0.00 \$1,961.30	\$0.00 \$0.00	\$2,915.55 \$3,530.36	\$0.00 \$0.00	\$213.17 \$216.04	\$0.00 \$0.00	\$67.80 \$70.67	\$0.00 \$0.00	\$0.02 -\$0.01	\$0.00 \$0.00	\$306.13 \$308.90	\$467.00 \$0.00	\$0.00 \$0.00	\$840.95 \$379.56	\$2,074.6i \$3,150.8i	00.00	\$0.00
129 130	Fuentes Rubalcaba Maria Candelaria Vera Serrano Adriana	\$2,512.05 \$1,765.17	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$294.20	\$0.00 \$1,176.78	\$0.00 \$0.00	\$2,512.05 \$3,236.15	\$0.00 \$0.00	\$169.27 \$216.04	\$0.00 \$0.00	\$8.97 \$70.67	\$0.00 \$0.00	-\$0.09 \$0.18	\$0.00 \$0.00	\$263.77 \$308.90	\$0.00 \$0.00	\$0.00 \$0.00	\$272.65 \$379.75	\$2,239.41 \$2,856.41	\$0.00	\$0.00 \$0.00
Total Depto		\$28,942.57	\$643.36	\$0.00	\$2,932.63	\$11,730.38	\$0.00	\$44,248.94	\$0.00	\$3,178.18	\$0.00	\$1,456.80	\$0.00	\$0.17	\$0.00	\$4,270.63	\$2,726.34	\$0.00	\$8,453.94	\$35,795.0	\$0.00	\$0.00
Departamento -	4 MORELOS																					
007 016	Cano Fernandez Esperanza Franco Martin Salvador	\$1,240.05 \$1,360.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$680.30	\$0.00 \$2,721.20	\$0.00 \$0.00	\$1,240.05 \$4,762.10	-\$132.34 \$0.00	\$68.39 \$362.12	\$0.00 \$0.00	\$0.00 \$362.12	\$0.00 \$0.00	-\$0.01 -\$0.01	\$0.00 \$0.00	\$0.00 \$428.59	\$0.00 \$0.00	\$0.00 \$0.00	-\$132.35 \$790.70	\$1,372.44 \$3,971.44		\$0.00 \$0.00
026 044	De Loa Romero Gilberto De La Torre Martin Rosa	\$1,940.10 \$1,490.05	\$0.00	\$0.00	\$970.05 \$745.03	\$3,880.20	\$0.00	\$6,790.35 \$5,215.18	\$0.00 \$0.00	\$695.95	\$0.00	\$695.95 \$428.59	\$0.00	\$0.07	\$0.00	\$611.13 \$469.37	\$0.00 \$2,050.91	\$0.00	\$1,307.15 \$2,948.98	\$5,483.21	\$0.00	\$0.00
044	De La Torre Ortega Laura Esthela	\$1,768.00	\$0.00 \$0.00	\$0.00 \$0.00	\$884.00	\$2,980.10 \$3,536.00	\$0.00 \$0.00	\$6.188.00	\$0.00	\$428.59 \$585.67	\$0.00	\$585.67	\$0.00 \$0.00	\$0.11 \$0.01	\$0.00	\$556.92	\$0.00	\$0.00 \$0.00	\$1,142.60	\$2,266.21 \$5,045.41	00.00	\$0.00
049 051	Velazquez Piña Maria Catalina Zuñiga Navarro Enrique	\$837.35 \$1,414.60	\$0.00 \$0.00	\$0.00 \$0.00	\$418.68 \$707.30	\$1,674.70 \$2,829.20	\$0.00 \$0.00	\$2,930.73 \$4,951.10	\$0.00 \$0.00	\$169.27 \$388.04	\$0.00 \$0.00	\$8.97 \$388.04	\$0.00 \$0.00	-\$0.01 -\$0.14	\$0.00 \$0.00	\$263.77 \$445.60	\$691.00 \$0.00	\$0.00 \$0.00	\$963.73 \$833.50	\$1,967.00 \$4,117.60	\$0.00	\$0.00 \$0.00
053 058	Carbajal Gutierrez Montserrat Fuentes Reyes Tamara Elizabeth	\$1,333.80 \$1,215.70	\$0.00 \$0.00	\$0.00 \$0.00	\$666.90 \$607.85	\$2,667.60 \$2,431.40	\$0.00 \$0.00	\$4,668.30 \$4,254.95	\$0.00 \$0.00	\$349.25 \$292.76	\$0.00 \$0.00	\$349.25 \$292.76	\$0.00 \$0.00	\$0.00 \$0.09	\$0.00 \$0.00	\$420.15 \$382.95	\$1,573.50 \$1,747.75	\$0.00 \$0.00	\$2,342.90 \$2,423.55	\$2,325.4I \$1,831.4I		\$0.00 \$0.00
064 075	Nullo Gonzalez Pedro Armando Gomez Ponce Damaris Yadira	\$1,050.70 \$4,742.00	\$0.00 \$0.00	\$0.00 \$0.00	\$525.35 \$2,371.00	\$2,101.40 \$9,484.00	\$0.00 \$0.00	\$3,677.45 \$16,597.00	\$0.00 \$0.00	\$238.91 \$2,577.33	\$0.00 \$323.22	\$113.81 \$2,577.33	\$0.00 \$0.00	\$0.07 \$0.12	\$0.00 \$0.00	\$330.97 \$1,493.73	\$876.00 \$2,709.00	\$0.00	\$1,320.85 \$7,103.40	\$2,356.60 \$9,493.60	\$0.00	\$0.00
079	Fernandez Becerra Juana Maria Teresa	\$1,050.70	\$0.00	\$0.00	\$525.35	\$2,101.40	\$0.00	\$3.677.45	\$0.00	\$238.91	\$0.00 \$0.00	\$113.81	\$0.00	\$0.02	\$0.00 \$0.00	\$330.97	\$439.65	\$0.00	\$884.45	\$2,793.0	\$0.00	\$0.00
090	Zepeda Mercado Maria Paulina Gutierrez Guzman Veronica	\$1,515.70 \$2,245.75	\$0.00 \$0.00	\$0.00 \$0.00	\$757.85 \$1,122.88	\$3,031.40 \$4,491.50	\$0.00 \$0.00	\$5,304.95 \$7,860.13	\$0.00 \$0.00	\$442.38 \$891.81	\$26.94	\$442.38 \$891.81	\$0.00 \$0.00	-\$0.08 \$0.03	\$0.00	\$477.45 \$707.41	\$0.00 \$2,616.14	\$0.00 \$0.00	\$919.75 \$4,242.33	\$4,385.21 \$3,617.81	\$0.00	\$0.00
097 101	Leal Morales Oralia Yanet Moran Franco Zayda Alejandra	\$717.25 \$904.40	\$0.00 \$0.00	\$0.00 \$0.00	\$358.63 \$454.70	\$1,434.50 \$1,818.80	\$0.00 \$0.00	\$2,510.38 \$3,177.90	-\$58.64 \$0.00	\$130.07 \$192.24	\$0.00 \$0.00	\$0.00 \$46.87	\$0.00 \$0.00	-\$0.11 -\$0.01	\$0.00 \$0.00	\$225.93 \$286.46	\$0.00 \$355.58	\$0.00 \$0.00	\$167.18 \$688.90	\$2,343.20 \$2,489.00	00.00	\$0.00
106	Rivas Melano Arais Vazquez Zarate Cesar	\$3,542.00 \$1,394.45	\$0.00 \$0.00	\$0.00 \$0.00	\$1,771.00 \$697.23	\$7,084.00 \$2,788.90	\$0.00 \$0.00	\$12,397.00 \$4,880.58	\$0.00 \$0.00	\$1,730.61 \$378.37	\$182.10 \$0.00	\$1,730.61 \$378.37	\$0.00	-\$0.04 -\$0.04	\$0.00 \$0.00	\$1,115.73 \$439.25	\$1,518.00 \$0.00	\$0.00 \$0.00	\$4,546.40 \$817.58	\$7,850.60 \$4,063.00		\$0.00 \$0.00
108	Gutierrez De La Mora Erika Alvarez Reynoso Yuliana Lizeth	\$1,050.70 \$1,050.70	\$0.00 \$0.00	\$0.00 \$0.00	\$525.35 \$525.35	\$2,101.40 \$2,101.40	\$0.00 \$0.00	\$3,677.45 \$3,677.45	\$0.00 \$0.00	\$238.91 \$238.91	\$0.00 \$0.00	\$113.81 \$113.81	\$0.00 \$0.00	\$0.07 \$0.07	\$0.00 \$0.00	\$330.97 \$330.97	\$0.00 \$1,051.00	\$0.00 \$0.00	\$444.85 \$1,495.85	\$3,232.60 \$2,181.60	\$0.00	\$0.00 \$0.00
110	Ibarra Estrada Jesus Alejandro	\$1,050.70	\$0.00	\$0.00	\$525.35	\$2,101.40	\$0.00 \$0.00	\$3,677.45	\$0.00 \$0.00	\$238.91	\$0.00 \$0.00	\$113.81	\$0.00 \$0.00	\$0.07	\$0.00 \$0.00	\$330.97	\$701.00	\$0.00	\$1,145.85	\$2,531.6	\$0.00	\$0.00 \$0.00
117	Martin Padilla Yohana Elizabeth Ramirez Escobedo Ana Berenice	\$971.85 \$971.85	\$0.00 \$0.00	\$0.00 \$0.00	\$485.93 \$485.93	\$1,943.70 \$1,943.70	\$0.00	\$3,401.48 \$3,401.48	\$0.00	\$213.17 \$213.17	\$0.00	\$67.80 \$67.80	\$0.00	\$0.06 \$0.15	\$0.00	\$306.13 \$306.13	\$831.89 \$729.00	\$0.00 \$0.00	\$1,205.88 \$1,103.08	\$2,195.61 \$2,298.41	\$0.00	\$0.00
119 120	Mejia Perez Berenice Rosas Juarez Ulises Antonio	\$1,050.70 \$1,050.70	\$0.00 \$0.00	\$0.00 \$0.00	\$525.35 \$525.35	\$2,101.40 \$2,101.40	\$0.00 \$0.00	\$3,677.45 \$3,677.45	\$0.00 \$0.00	\$238.91 \$238.91	\$0.00 \$0.00	\$113.81 \$113.81	\$0.00	\$0.01 \$0.07	\$0.00 \$0.00	\$330.97 \$330.97	\$429.26 \$789.00	\$0.00 \$0.00	\$874.05 \$1,233.85	\$2,803.44 \$2,443.61	\$0.00	\$0.00 \$0.00
125 132	Ponce Limon Julio Alejandro Rafael Guzman Angelo Jordano	\$1,458.80 \$1,470.98	\$0.00 \$0.00	\$0.00 \$0.00	\$729.40 \$420.28	\$2,917.60 \$1,681.12	\$0.00 \$0.00	\$5,105.80 \$3,572.38	\$0.00 \$0.00	\$411.79 \$238.91	\$0.00 \$0.00	\$411.79 \$113.81	\$0.00 \$0.00	-\$0.11 \$0.00	\$0.00 \$0.00	\$459.52 \$330.97	\$0.00 \$0.00	\$0.00 \$0.00	\$871.20 \$444.78	\$4,234.6I \$3,127.6I		\$0.00 \$0.00
136	Gomez Gorzalez Wendy Nallely De La Mora Vazouez Liliana	\$2,521.68 \$3,152.10	\$0.00 \$0.00	\$0.00 \$0.00	\$157.61 \$0.00	\$630.00 \$0.00	\$0.00	\$3,309.29 \$3,152.10	\$0.00 \$0.00	\$238.86 \$238.91	\$0.00	\$113.76 \$113.81	\$0.00	-\$0.04 -\$0.08	\$0.00	\$330.97 \$330.97	\$0.00	\$0.00 \$0.00	\$444.69 \$444.70	\$2,864.66 \$2,707.46	\$0.00	\$0.00
Total Depto	De La mora Vallquez Emara	\$45,563.96	\$0.00	\$0.00	\$19,170.00	\$76,679.42	\$0.00	\$141,413.38	-\$190.98	\$12,910.03	\$532.26	\$10,864.16	\$0.00	\$0.34	\$0.00	\$12,705.92	\$19,108.68	\$0.00	\$43,020.38	\$98,393.0		\$0.00
Departamento	r prouvoor	\$45,565.36	30.00	30.00	\$13,170.00	\$10,013.42	22.30	\$141,413.30	413030	\$12,310.03	3332.10	\$10,004.10	30.30	40.34	30.00	\$12,100.32	\$13,100.00	\$0.00	\$40,020.30	430,333.01	30.00	20.00
127 Total Depto	Ramirez Rodriguez Israel	\$1,154.90	\$0.00	\$0.00	\$577.45	\$2,309.80	\$0.00	\$4,042.15	\$0.00	\$272.92	\$0.00	\$147.82	\$0.00	\$0.14	\$0.00	\$363.79	\$0.00	\$0.00	\$511.75	\$3,530.4	\$0.00	\$0.00
I otal Depto		\$1,154.90	\$0.00	\$0.00	\$577.45	\$2,309.80	\$0.00	\$4,042.15	\$0.00	\$272.92	\$0.00	\$147.82	\$0.00	\$0.14	\$0.00	\$363.79	\$0.00	\$0.00	\$511.75	\$3,530.4	\$0.00	\$0.00
Departamento	6 SAN JOSE DE GRACIA																					
021 131	Gonzalez Ruiz Ma De La Luz Hernandez Serratos Arturo	\$514.80 \$1,050.70	\$0.00 \$0.00	\$0.00 \$0.00	\$257.40 \$525.35	\$1,029.60 \$2,101.40	\$0.00 \$0.00	\$1,801.80 \$3,677.45	-\$112.76 \$0.00	\$87.87 \$238.91	\$0.00 \$0.00	\$0.00 \$113.81	\$0.00 \$0.00	\$0.00 -\$0.13	\$0.00 \$0.00	\$162.16 \$330.97	\$0.00 \$0.00	\$0.00 \$0.00	\$49.40 \$444.65	\$1,752.4I \$3,232.8I		
Total Depto		\$1,565.50	\$0.00	\$0.00	\$782.75	\$3,131.00	\$0.00	\$5,479.25	-\$112.76	\$326.78	\$0.00	\$113.81	\$0.00	-\$0.13	\$0.00	\$493.13	\$0.00	\$0.00	\$494.05	\$4,985.21		
Departamento '	7 CAPILLA DE GUADALUPE																					
017	Gomez Raminez Patricia Hernandez Torres Luis Alfonso	\$842.80 \$842.80	\$0.00 \$0.00	\$0.00 \$0.00	\$421.40 \$421.40	\$1,685.60 \$1,685.60	\$0.00 \$0.00	\$2,949.80 \$2,949.80	\$0.00 \$0.00	\$171.05 \$171.05	\$0.00 \$0.00	\$10.75 \$10.75	\$0.00 \$0.00	-\$0.03 -\$0.03	\$0.00 \$0.00	\$265.48 \$265.48	\$843.00 \$600.00	\$0.00 \$0.00	\$1,119.20 \$876.20	\$1,830.6i \$2,073.6i		
Total Depto	Tallianas Torias Cua Artico	\$1 685 60	50.00	\$0.00	\$842.80	\$3,371.20	\$0.00	\$5,899,60	50.00	\$342.10	\$0.00	\$21.50	\$0.00	-50.06	\$0.00	\$530.96	\$1 443 00	\$0.00	\$1,995.40	\$3,904.21		
Departamento	B CAPILLA DE MILPILLAS	*********		*****	*******	44,011	*****	***************************************	-				****		*****	********	*********	-	***************************************	44,44	*****	*****
083 Total Depto	Venegas Ifiguez Ana Isabel	\$1,050.70	\$0.00	\$0.00	\$525.35	\$2,101.40	\$0.00	\$3,677.45	\$0.00	\$238.91	\$0.00	\$113.81	\$0.00	\$0.07	\$0.00	\$330.97	\$0.00	\$0.00	\$444.85	\$3,232.6	\$0.00	\$0.00
I otal Depto		\$1,050.70	\$0.00	\$0.00	\$525.35	\$2,101.40	\$0.00	\$3,677.45	\$0.00	\$238.91	\$0.00	\$113.81	\$0.00	\$0.07	\$0.00	\$330.97	\$0.00	\$0.00	\$444.85	\$3,232.6	\$0.00	\$0.00
Departamento:	9 TECOMATLAN																					
027 Total Depto	Lomeli Pulido Arcelia	\$926.45	\$0.00	\$0.00	\$463.23	\$1,852.90	\$0.00	\$3,242.58	\$0.00	\$198.35	\$0.00	\$52.98	\$0.00	-\$0.03	\$0.00	\$291.83	\$0.00	\$0.00	\$344.78	\$2,897.8		
		\$926.45	\$0.00	\$0.00	\$463.23	\$1,852.90	\$0.00	\$3,242.58	\$0.00	\$198.35	\$0.00	\$52.98	\$0.00	-\$0.03	\$0.00	\$291.83	\$0.00	\$0.00	\$344.78	\$2,897.8	\$0.00	\$0.00
Departamento 019	Gonzalez Gomez Melisa Yolanda	\$452.00	\$0.00	\$0.00	\$226.00	\$904.00	\$0.00	\$1.582.00	-\$124.82	\$75.82	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$142.38	\$651.00	\$0.00	\$668.60	\$913.4		
020 Total Dento	Gonzalez Corez Ana Lidia	\$1,005.45	\$0.00	\$0.00	\$502.73	\$2,010.90	\$0.00	\$3,519.08	\$0.00	\$224.14	\$0.00	\$78.76	\$0.00	\$0.00	\$0.00	\$316.72	\$0.00	\$0.00	\$395.48	\$3,123.6		\$0.00
rout Depto		\$1,457.45	\$0.00	\$0.00	\$728.73	\$2,914.90	\$0.00	\$5,101.08	-\$124.82	\$299.96	\$0.00	\$78.76	\$0.00	\$0.04	\$0.00	\$459.10	\$651.00	\$0.00	\$1,064.08	\$4,037.0	\$0.00	\$0.00
Total Gral.		\$144,355.18	\$1,143.36	\$0.00	\$27,705.00	\$110,819.10	\$0.00	\$284,022.64	-\$489.78	\$23,503.13	\$532.26	\$16,710.10	\$0.00	\$0.74	\$1,800.00	\$26,663.63	\$33,644.89	\$0.00	\$78,861.84	\$205,160.8	\$0.00	\$0.00