CONTPAQ i

DIF TEPATITLAN

Lista de Raya (forma tabular)

Período 21 al 21 Quincenal del 01/11/2015 al 15/11/2015

Reg Par IMES. 0000000000

RFC 801 4/11/17/005

Fecha: 13/Nov/2015 Hora: 18:38:44:455

Código	Empleado	Sueldo	Horas extras	Anticipo de sueldos	Prima de vacaciones a tiempo Dis	s de vacaciones	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subsidio al Empleo LS (sp)	S.R. antes de Subs al Empleo	I.S.R. Art142	LS.R. (sp)	Cuota sindical	Ajuste al neto	PRESTAMOS AL PERSONAL	RETENCION DE PENSIONES	PRESTAMO PENSIONES	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	'NETO'	'Otras' 'Obligaciones'	'TOTAL' 'OBLIGACIONES'
Reg. Pat. IM	SS: 0000000000																					
Departamento	1 URR																					
001 022	Aceves Gutierrez Mirna Hernandez Gonzalez Christian Neftali	\$1,867.40 \$2,128.05	\$0.00 \$0.00	\$0.00 \$0.00	\$233.42 \$0.00	\$933.70 \$0.00	\$0.00 \$0.00	\$3,034.52 \$2,128.05	\$0.00 -\$61.22	\$200.72 \$127.49	\$0.00 \$0.00	\$55.34 \$0.00	\$0.00 \$0.00	\$0.06 \$0.03	\$0.00 \$0.00	\$294.12 \$223.45	\$0.00 \$299.59	\$0.00 \$0.00	\$349.52 \$461.85	\$2,685.00 \$1,666.20	\$0.00 \$0.00	\$0.00 \$0.00
043	Suarez De Loa Maria Esperanza Torres Velazouez Ma. Guadalupe	\$2,037.10 \$3,796.65	\$0.00 \$0.00	\$0.00	\$254.64 \$0.00	\$1,018.55 \$0.00	\$0.00 \$0.00	\$3,310.29 \$3,796.65	\$0.00	\$228.42 \$316.49	\$0.00 \$0.00	\$83.04 \$316.49	\$0.00	\$0.01 \$0.11	\$0.00	\$320.84 \$398.65	\$1,332.00 \$1,266.00	\$0.00 \$0.00	\$1,735.89 \$2,181,25	\$1,574.40 \$1,615.40	\$0.00 \$0.00	\$0.00
047 077	Vargas Vazquez Susana Karina Mendez Corral Karen Vianney	\$2,531.10 \$2,101.40	\$0.00 \$0.00	\$0.00	\$316.39 \$262.67	\$1,265.55 \$1,050.70	\$0.00	\$4,113.04 \$3,414.77	\$0.00 \$0.00	\$316.49 \$238.91	\$0.00	\$316.49 \$113.81	\$0.00	-\$0.10 \$0.07	\$200.00 \$0.00	\$398.65	\$0.00 \$778.92	\$0.00 \$0.00	\$715.04 \$1,223.77	\$3,398.00 \$2,191.00	\$0.00	\$0.00 \$0.00
099	Paredes Lopez Roes Mery	\$2,728.20	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,728.20	\$0.00 \$0.00	\$192.79	\$0.00 \$0.00	\$47.41	\$0.00	-\$0.07	\$0.00 \$0.00	\$330.97 \$286.46	\$0.00	\$0.00	\$333.80	\$2,394.40	\$0.00 \$0.00	\$0.00 \$0.00
113 121	Mayoral Martin Martha Alicia Velazquez Barba Elisa Teresita	\$3,691.05 \$3,152.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,691.05 \$3,152.10	\$0.00 \$0.00	\$299.60 \$238.91	\$0.00 \$0.00	\$299.60 \$113.81	\$0.00 \$0.00	\$0.09 -\$0.08	\$0.00 \$0.00	\$387.56 \$330.97	\$1,164.00 \$0.00	\$0.00 \$0.00	\$1,851.25 \$444.70	\$1,839.80 \$2,707.40	\$0.00 \$0.00	\$0.00 \$0.00
133 139	Urbano Partida Isis Marlenne Perez Martinez Claudia Lizeth	\$3,282.30 \$2,101.40	\$1,000.00 \$0.00	\$0.00 \$0.00	\$0.00 \$262.67	\$0.00 \$1,050.70	\$0.00 \$0.00	\$4,282.30 \$3,414.77	\$0.00 \$0.00	\$253.07 \$238.91	\$0.00 \$0.00	\$127.97 \$113.81	\$0.00 \$0.00	-\$0.11 -\$0.01	\$0.00 \$0.00	\$344.64 \$330.97	\$0.00 \$0.00	\$0.00 \$0.00	\$472.50 \$444.77	\$3,809.80 \$2,970.00	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto		\$29,416.75	\$1,000.00	\$0.00		\$5,319,20	\$0.00	\$37.065.74	-\$61.22	\$2,651.80	\$0.00	\$1,587.77	\$0.00	\$0.00	\$200.00	\$3,647.28	\$4,840.51	\$0.00	\$10,214.34	\$26,851.40	\$0.00	\$0.00
Departamento	2 UAVI																					
006 015	Camarena Aldrete Ma. Esthela Franco Camanza Jorge Alberto	\$5,085.00 \$4,092.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,085.00 \$4,092.00	\$0.00 \$0.00	\$538.89 \$363.75	\$0.00 \$0.00	\$538.89 \$363.75	\$0.00 \$0.00	-\$0.01 \$0.00	\$0.00	\$533.92 \$429.66	\$0.00 \$1.818.99	\$0.00 \$0.00	\$1,072.80 \$2,612.40	\$4,012.20 \$1,479.60	\$0.00 \$0.00	\$0.00 \$0.00
063 122	Loza Sanchez Jose Antonio Garcia Navarro Diana Mireya	\$3,362.25 \$3,152.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,362.25 \$3,152.10	\$0.00 \$0.00	\$261.77 \$238.91	\$0.00 \$0.00	\$136.67 \$113.81	\$0.00 \$0.00	-\$0.06 \$0.12	\$0.00 \$0.00	\$353.04 \$330.97	\$0.00	\$0.00 \$0.00	\$489.65 \$444.90	\$2,872.60 \$2,707.20	\$0.00 \$0.00	\$0.00 \$0.00
123	Lopez Navarro Alma Rosa	\$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	\$0.00
135 137 144	Galindo Aguilera Oswaldo David Cordova Gutierrez Gloria Angelica	\$3,152.10 \$2,915.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,152.10 \$2,915.55	\$0.00 \$0.00	\$238.91 \$213.17	\$0.00 \$0.00	\$113.81 \$67.80	\$0.00 \$0.00	\$0.12 \$0.02	\$0.00 \$0.00	\$330.97 \$306.13	\$0.00 \$0.00	\$0.00 \$0.00	\$444.90 \$373.95	\$2,707.20 \$2,541.60	\$0.00 \$0.00	\$0.00 \$0.00
144 Total Depto	Cortes Navarro Jorge	\$6,535.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,535.05	\$0.00	\$848.62	\$0.00	\$848.62	\$0.00	\$0.05	\$0.00	\$686.18	\$0.00	\$0.00	\$1,534.85	\$5,000.20	\$0.00	\$0.00
		\$31,446.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,446.15	\$0.00	\$2,942.93	\$0.00	\$2,297.16	\$0.00	\$0.16	\$0.00	\$3,301.84	\$1,818.99	\$0.00	\$7,418.15	\$24,028.00	\$0.00	\$0.00
032	3 CADI Nifo 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	\$0.00
037	Ruiz Angulo Ma Del Rosario Gomez Ulloa Maria Esther	\$3,558.15 \$2,941.95	\$0.00 \$245.16	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,558.15 \$3,187.11	\$0.00 \$0.00	\$283.09 \$216.04	\$0.00 \$0.00	\$175.71 \$70.67	\$0.00	\$0.03 \$0.14	\$0.00 \$0.00	\$373.61 \$308.90	\$0.00	\$0.00	\$549.35 \$379.71	\$3,008.80 \$2,807.40	\$0.00 \$0.00	\$0.00 \$0.00
086	Casillas De La Mora Diana	\$2,941.95 \$2,941.95	\$245.16 \$245.16	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$3,187.11 \$3,187.11	\$0.00 \$0.00	\$216.04 \$216.04	\$0.00	\$70.67 \$70.67	\$0.00	-\$0.06	\$0.00	\$308.90 \$308.90	\$818.00 \$818.00	\$0.00	\$1,197.51	\$1,989.60 \$1,989.60	\$0.00 \$0.00	\$0.00 \$0.00
104 115	Onega Villaobos Claudia Berenice Martin Gutierrez Ana Delia Plasennia Gutierrez Maria Guadalune	\$2,941.95 \$5,236.05 \$2,915.55	\$245.16 \$436.33 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,672.38 \$2,915.55	\$0.00 \$0.00 \$0.00	\$216.04 \$571.16 \$213.17	\$0.00 \$0.00 \$0.00	\$571.16 \$571.16	\$0.00 \$0.00	\$0.08 \$0.03 \$0.02	\$0.00 \$0.00	\$549.79 \$549.79	\$818.00 \$0.00 \$486.00	\$0.00 \$0.00	\$1,197.51 \$1,120.98 \$859.95	\$1,989.60 \$4,551.40 \$2,055.60	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
116	Mendoza Gomez Miriam Marlene	\$2,941.95	\$245.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,187.11	\$0.00	\$216.04	\$0.00	\$70.67	\$0.00	\$0.14	\$0.00	\$308.90	\$0.00	\$0.00	\$379.71	\$2,807.40	\$0.00	\$0.00
130 141	Vera Serrano Adriana Perez Valle Nora Fabiola	\$2,941.95 \$2,941.95	\$0.00 \$245.16	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,941.95 \$3,187.11	\$0.00 \$0.00	\$216.04 \$216.04	\$0.00 \$0.00	\$70.67 \$70.67	\$0.00 \$0.00	-\$0.02 -\$0.06	\$0.00 \$0.00	\$308.90 \$308.90	\$0.00 \$0.00	\$0.00 \$0.00	\$379.55 \$379.51	\$2,562.40 \$2,807.60	\$0.00 \$0.00	\$0.00 \$0.00
147 Total Depto	Miramontes Zavalza Sobeyda	\$2,941.95	\$0.00	\$0.00		\$0.00	\$0.00	\$2,941.95	\$0.00	\$216.04	\$0.00	\$70.67	\$0.00	-\$0.02	\$0.00	\$308.90	\$0.00	\$0.00	\$379.55	\$2,562.40	\$0.00	\$0.00
		\$35,218.95	\$1,662.13	\$0.00	\$0.00	\$0.00	\$0.00	\$36,881.08	\$0.00	\$2,792.87	\$0.00	\$1,377.16	\$0.00	\$0.16	\$0.00	\$3,697.96	\$2,122.00	\$0.00	\$7,197.28	\$29,683.80	\$0.00	\$0.00
007	4 MORELOS Cano Fernandez Esperanza Franco Martin Salvador	\$1,240.05	\$0.00	\$0.00		\$0.00	\$0.00	\$1,240.05	-\$132.34	\$68.39	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$132.35	\$1,372.40	\$0.00	\$0.00
016 026	De Loa Romero Gilberto	\$4,081.80 \$5.820.30	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,081.80 \$5,820.30	\$0.00 \$0.00	\$362.12 \$695.95	\$0.00 \$0.00	\$362.12 \$695.95	\$0.00 \$0.00	\$0.09 \$0.02	\$0.00 \$0.00	\$428.59 \$611.13	\$0.00 \$0.00	\$0.00 \$0.00	\$790.80 \$1,307,10	\$3,291.00 \$4,513.20	\$0.00	\$0.00 \$0.00
044 045	De La Torre Martin Rosa De La Torre Ortega Laura Esthela	\$4,470.15 \$5,304.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,470.15 \$5,304.00	\$0.00 \$0.00	\$428.59 \$585.67	\$0.00 \$0.00	\$428.59 \$585.67	\$0.00 \$0.00	-\$0.12 \$0.01	\$0.00 \$0.00	\$469.37 \$556.92	\$2,050.91 \$0.00	\$0.00 \$0.00	\$2,948.75 \$1.142.60	\$1,521.40 \$4,161.40	\$0.00 \$0.00	\$0.00 \$0.00
049	Velazquez Piña Maria Catalina Zuñiga Navarro Enrique	\$2,512.05 \$4,243.80	\$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	-\$0.09 \$0.16	\$0.00 \$0.00	\$263.77 \$445.60	\$0.00	\$0.00	\$272.65 \$833.80	\$2,239.40 \$3,410.00	\$0.00	\$0.00 \$0.00
053	Carbajal Gutierrez Montserrat Fuentes 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 \$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	\$2,343.00 \$2,654.20	\$1,658.40 \$1,845.80	\$0.00 \$0.00	\$0.00 \$0.00
064	Nuño Gonzalez Pedro Armando	\$3,152,10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,152,10	\$0.00 \$0.00 \$0.00	\$238.91	\$0.00 \$0.00	\$113.81	\$0.00	\$0.01 -\$0.03 -\$0.08	\$0.00 \$0.00	\$330.97	\$1.577.95	\$0.00	\$2,022,70	\$1,129.40	\$0.00 \$0.00 \$0.00	\$0.00
079 090	Fernandez Becerra Juana Maria Teresa Gutierrez Guzman Veronica	\$3,152.10 \$6,737.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,152.10 \$6,737.25		\$238.91 \$891.81		\$113.81 \$891.81	\$0.00 \$0.00	\$0.09		\$330.97 \$707.41	\$0.00 \$2,616.14	\$0.00 \$0.00	\$444.70 \$4,215.45	\$2,707.40 \$2,521.80		\$0.00 \$0.00 \$0.00
097 101	Leal Morales Oralia Yanet Moran Franco Zayda Alejandra	\$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	\$0.06 -\$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	\$0.00 \$0.00
107	Vazquez Zarate Cesar Gutierrez De La Mora Erika	\$4,183.35 \$3,152.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,183.35 \$3,152.10	\$0.00 \$0.00	\$378.37 \$238.91	\$0.00 \$0.00	\$378.37 \$113.81	\$0.00 \$0.00	-\$0.11 -\$0.08	\$0.00 \$0.00	\$439.25 \$330.97	\$569.24 \$701.00	\$0.00 \$0.00	\$1,386.75 \$1,145.70	\$2,796.60 \$2,006.40	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00
109	Alvarez Reynoso Yuliana Lizeth Ibarra 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	\$0.12	\$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	\$0.00 \$0.00
117	Martin Padilla Yohana Elizabeth Ramirez Escobedo 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	\$2,915.55 \$2,915.55	\$0.00 \$0.00	\$213.17 \$213.17	\$0.00 \$0.00	\$67.80 \$67.80	\$0.00	\$0.02 -\$0.18	\$0.00 \$0.00	\$306.13 \$306.13	\$0.00 \$729.00	\$0.00	\$373.95 \$1,102.75	\$2,541.60 \$1,812.80	\$0.00 \$0.00	\$0.00
120	Rosas Juarez Ulises Antonio	\$3,152.10 \$4,376.40	\$0.00 \$0.00	\$0.00 \$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	\$113.81 \$411.79	\$0.00	\$0.08 \$0.09	\$0.00	\$330.97 \$459.52	\$789.00 \$0.00	\$0.00	\$1,233.70 \$871.40	\$1,918.40 \$3,505.00	\$0.00 \$0.00	\$0.00 \$0.00
125 132	Ponce Limon Julio Alejandro Rafael Guzman Angelo Jordano Gomez Gonzalez Wendy Nallely	\$4,376.40 \$3,152.10 \$3,152.10	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,376.40 \$3,152.10 \$3,152.10	\$0.00	\$411.79 \$238.91 \$238.91	\$0.00 \$0.00	\$411.79 \$113.81 \$113.81	\$0.00 \$0.00	\$0.12	\$0.00 \$0.00	\$459.52 \$330.97 \$330.97	\$0.00 \$0.00	\$0.00	\$871.40 \$444.90 \$444.90	\$3,505.00 \$2,707.20 \$2,707.20	\$0.00	\$0.00 \$0.00
136 138	De La Mora Vazquez Liliana	\$3,152.10	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$3,152.10	\$0.00 \$0.00	\$238.91	\$0.00 \$0.00	\$113.81	\$0.00	\$0.12 \$0.12	\$0.00 \$0.00	\$330.97	\$0.00	\$0.00 \$0.00	\$444.90	\$2,707.20	\$0.00 \$0.00	\$0.00 \$0.00
140 142	Murillo De Los Santos Linda Lizbeth Venegas Plascencia Norma Patricia	\$3,152.10 \$13,992.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,152.10 \$13,992.00	\$0.00 \$0.00	\$238.91 \$2,522.29	\$0.00 \$0.00	\$113.81 \$2,522.29	\$0.00 \$0.00	\$0.12 -\$0.05	\$0.00 \$0.00	\$330.97 \$1,469.16	\$0.00 \$0.00	\$0.00 \$0.00	\$444.90 \$3,991.40	\$2,707.20 \$10,000.60	\$0.00 \$0.00	\$0.00 \$0.00
143 145	Gomez Hernandez Gricelda Yadira Martin Martin Marisela	\$8,736.00 \$6,535.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,736.00 \$6,535.05	\$0.00 \$0.00	\$1,318.75 \$848.62	\$0.00 \$0.00	\$1,318.75 \$848.62	\$0.00 \$0.00	-\$0.03 \$0.05	\$0.00 \$0.00	\$917.28 \$686.18 \$686.18	\$0.00 \$0.00	\$0.00 \$0.00	\$2,236.00 \$1,534.85	\$6,500.00 \$5,000.20	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00
146 148	Valadez Angulo Marisela Navarro Gonzalez Juan Jose	\$6,535.05 \$13.815.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$6,535.05 \$13.815.00	\$0.00 \$0.00	\$848.62 \$2.480.66	\$0.00 \$0.00	\$848.62 \$2,480.66	\$0.00 \$0.00	\$0.05 \$0.16	\$0.00 \$0.00 \$0.00	\$686.18 \$1,450.58	\$0.00 \$0.00	\$0.00 \$0.00	\$1,534.85 \$3,931.40	\$5,000.20 \$9.883.60	\$0.00 \$0.00	\$0.00 \$0.00
149 Total Depto	Trujilo Gonzalez Rodrigo	\$10,935.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,935.00	\$0.00	\$1,803.28	\$0.00	\$1,803.28	\$0.00	\$0.15	\$0.00	\$1,148.17	\$0.00	\$0.00	\$2,951.60	\$7,983.40	\$0.00	\$0.00
		\$154,250.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$154,250.70	-\$190.98	\$18,123.71	\$0.00	\$16,077.83	\$0.00	\$0.65	\$0.00	\$16,066.11	\$14,106.49	\$0.00	\$46,060.10	\$108,190.60	\$0.00	\$0.00
Departamento 127	5 PEGUEROS Ramirez 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	\$0.09	\$0.00	\$363.79	\$0.00	\$0.00	\$511.70	\$2,953.00	\$0.00	\$0.00
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	\$0.09	\$0.00	\$363.79	\$0.00	\$0.00	\$511.70	\$2,953.00	\$0.00	\$0.00
Department	6 SAN JOSE DE GRACIA	ş3,404./U	90.00	\$0.00	şu.00	pd.00	\$W.00	\$3,404.70	90.ug	9212.92	şu.00	\$147.82	90.00	e0.09	90.00	\$203.79	pd.00	pd.00	\$011.70	\$2,903.00	\$0.00	şu.ud
Departamento 021	Gonzalez 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	\$0.00
131 Total Depto	Hernandez 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	\$0.00
		\$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	\$0.00
Departamento 017	7 CAPILLA DE GUADALUPE Gomez Ramirez Patricia	\$2,528.40	\$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	\$0.00
023 Total Depto	Hernandez Torres Luis Alfonso	\$2,528.40	\$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	\$0.00	\$0.00	\$276.20	\$2,252.20	\$0.00	\$0.00
		\$5,056.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,056.80	\$0.00	\$342.10	\$0.00	\$21.50	\$0.00	-\$0.06	\$0.00	\$530.96	\$843.00	\$0.00	\$1,395.40	\$3,661.40	\$0.00	\$0.00
Departamento 083	8 CAPILLA DE MILPILLAS Venegas l'figuez Ana Isabel	\$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	\$0.00
Total Depto		\$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	\$0.00
D	0.TC00H4T1.4W	\$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	-30.08	\$0.00	\$330.97	\$0.00	\$0.00	\$444.70	\$2,707.40	\$0.00	\$0.00
027	9 TECOMATLAN Lorreli Pulido Arcelia	\$2,779.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,779.35	\$0.00	\$198.35	\$0.00	\$52.98	\$0.00	-\$0.06	\$0.00	\$291.83	\$0.00	\$0.00	\$344.75	\$2,434.60	\$0.00	\$0.00
Total Depto		\$2,779.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,779.35	\$0.00	\$198.35	\$0.00	\$52.98	\$0.00	-\$0.06	\$0.00	\$291.83	\$0.00	\$0.00	\$344.75	\$2,434.60	\$0.00	\$0.00
Departamento																						
019 020	Gonzalez Gomez Melisa Yolanda Gonzalez Lopez Ana Lidia	\$1,356.00 \$3,016.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,356.00 \$3,016.35	-\$124.82 \$0.00	\$75.82 \$224.14	\$0.00 \$0.00	\$0.00 \$78.76	\$0.00	\$0.04 \$0.07	\$0.00 \$0.00	\$142.38 \$316.72	\$0.00 \$0.00	\$0.00 \$0.00	\$17.60 \$395.55	\$1,338.40 \$2,620.80	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto		\$4,372.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,372.35	-\$124.82	\$299.96	\$0.00	\$78.76	\$0.00	\$0.11	\$0.00	\$459.10	\$0.00	\$0.00	\$413.15	\$3,959.20	\$0.00	\$0.00
		\$4,372.35	şu.00	\$4.00	\$0.00	\$0.00	90.00	\$4,372.35	-9124.02	94:99.96	\$0.00	\$10.76	şu.00	au.11	90.00	\$409.10	\$0.00	\$0.00	\$413.15	\$3,959.20	şu.00	\$0.00
Total Gral.		\$273,854.35	\$2,662.13	\$0.00	\$1,329.79	\$5,319.20	\$0.00	\$283,165.47	-\$489.78	\$28,190.33	\$0.00	\$21,868.60	\$0.00	\$1.09	\$200.00	\$29,182.97	\$23,730.99	\$0.00	\$74,493.87	\$208,671.60	\$0.00	\$0.00