CONTPAQ i

DIF TEPATITLAN

Lista de Raya (forma tabular) Periodo 22 al 22 Quincenal del 16/11/2015 al 30/11/2015

Fecha: 26/Nov/2015 Hora: 12:56:33:125

Reg Pat IMSS: 000000000000 RFC: SDI -871121-9C6

	RFC: SDI -871121-9C6																				
Código	Empleado	Sueldo	Horas extras	Anticipo de sueldos	Prima de vacaciones a tiempo	Días de vacaciones	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subsidio al Empleo (sp)	LS.R. antes de Subs al Empleo	LS.R. Art142	LS.R. (sp)	Cuota sindical	Ajuste al neto	RETENCION DE PENSIONES	PRESTAMO PENSIONES	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"
Reg. Pat. IM	SS: 00000000000																				
Departamento	1 URR																				
001 022	Aceves Gutierrez Mirna Hernandez Gonzalez Christian Neftali	\$2,801.10 \$1,418.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$177.33	\$0.00 \$709.35	\$0.00 \$0.00	\$2,801.10 \$2,305.38	\$0.00 -\$61.22	\$200.72 \$127.49	\$0.00 \$0.00	\$55.34 \$0.00	\$0.00	-\$0.16 -\$0.05	\$294.12 \$223.45	\$0.00 \$0.00	\$0.00 \$0.00	\$349.30 \$162.18	\$2,451.80 \$2,143.20	\$0.00 \$0.00	\$0.00 \$0.00
043	Suarez De Loa Maria Esperanza	\$3,055.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,055.65	\$0.00	\$228.42	\$0.00	\$83.04	\$0.00	-\$0.03	\$320.84	\$1,332.00	\$0.00	\$1,735.85	\$1,319.80	\$0.00	\$0.00
046 047	Torres Velazquez Ma. Guadalupe Vargas Vazquez Susana Karina	\$2,531.10 \$3,796.65	\$0.00 \$0.00	\$0.00 \$0.00	\$316.80 \$0.00	\$1,265.55 \$0.00	\$0.00	\$4,113.45 \$3,796.65	\$0.00 \$0.00	\$316.49 \$316.49	\$0.00 \$0.00	\$316.49 \$316.49	\$0.00 \$0.00	-\$0.09 \$0.11	\$398.65 \$398.65	\$1,266.00 \$0.00	\$0.00 \$0.00	\$1,981.05 \$715.25	\$2,132.40 \$3,081.40	\$0.00 \$0.00	\$0.00 \$0.00
077 099	Mendez Corral Karen Vianney Paredes Lopez Roes Merv	\$3,152.10 \$1,818.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$227.35	\$0.00 \$909.40	\$0.00 \$0.00	\$3,152.10 \$2,955.55	\$0.00 \$0.00	\$238.91 \$192.79	\$0.00 \$0.00	\$113.81 \$47.41	\$0.00 \$0.00	\$0.00 \$0.08	\$330.97 \$286.46	\$778.92 \$0.00	\$0.00 \$0.00	\$1,223.70 \$333.95	\$1,928.40 \$2,621.60	\$0.00 \$0.00	\$0.00 \$0.00
099 113	Paredes Lopez Roes Mery Mayoral Martin Martha Alicia	\$1,818.80 \$2,460.70	\$0.00 \$0.00	\$0.00	\$227.35 \$307.59	\$909.40 \$1,230.35	\$0.00	\$2,955.55 \$3,998.64	\$0.00 \$0.00	\$192.79 \$299.60	\$0.00 \$0.00	\$47.41 \$299.60	\$0.00 \$0.00	\$0.08 -\$0.12	\$286.46 \$387.56	\$0.00 \$1,164.00	\$0.00 \$0.00	\$333.95 \$1,851.04	\$2,621.60 \$2,147.60	\$0.00	\$0.00 \$0.00
121	Velazquez Barba Elisa Teresita	\$3,152,10	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$3,152,10	\$0.00	\$238.91 \$253.07	\$0.00	\$113.81	\$0.00	-\$0.08 \$0.09	\$330.97 \$344.64	\$0.00	\$0.00	\$444.70 \$472.70	\$2,707.40	\$0.00	\$0.00
133 139	Urbano Partida Isis Marlenne Perez Martinez Claudia Lizeth	\$3,282.30 \$3,152.10	\$500.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$3,782.30 \$3,152.10	\$0.00 \$0.00	\$238.91	\$0.00 \$0.00	\$127.97 \$113.81	\$0.00 \$0.00	\$0.12	\$330.97	\$0.00	\$0.00 \$0.00	\$444.90	\$3,309.60 \$2,707.20	\$0.00 \$0.00	\$0.00 \$0.00
146 Total Depto	Valadez Angulo Marisela	\$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	-\$0.15	\$686.18	\$0.00	\$0.00	\$1,534.65	\$5,000.40	\$0.00	\$0.00
Total Depto		\$37,156.35	\$500.00	\$0.00	\$1,029.07	\$4,114.65	\$0.00	\$42,800.07	-\$61.22	\$3,500.42	\$0.00	\$2,436.39	\$0.00	-\$0.28	\$4,333.46	\$4,540.92	\$0.00	\$11,249.27	\$31,550.80	\$0.00	\$0.00
Departamento 006	2 UAVI Camarena Aldrete Ma. Esthela	\$3.729.00	\$0.00	\$0.00	\$339.00	\$1,356.00	\$0.00	\$5.424.00	\$0.00	\$538.89	\$0.00	\$538.89	\$0.00	-\$0.01	\$533.92	\$0.00	\$0.00	\$1,072.80	\$4.351.20		\$0.00
015	Franco Carranza Jorge Alberto	\$4,092.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,092.00	\$0.00	\$363.75	\$0.00	\$363.75	\$0.00	\$0.00	\$429.66	\$1,818.99	\$0.00	\$2,612.40	\$1,479.60	\$0.00 \$0.00	\$0.00
063 079	Loza Sanchez Jose Antonio Fernandez Becerra Juana Maria Teresa	\$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	\$0.14 \$0.12	\$353.04 \$330.97	\$0.00 \$0.00	\$0.00 \$0.00	\$489.85 \$444.90	\$2,872.40 \$2,707.20	\$0.00 \$0.00	\$0.00 \$0.00
122	Garcia Navarro Diana Mireya	\$2,101.40	\$0.00	\$0.00	\$262.67	\$1,050.70	\$0.00	\$3.414.77	\$0.00	\$238.91	\$0.00	\$113.81	\$0.00	-\$0.01	\$330.97	\$0.00	\$0.00	\$444.77	\$2,970.00	\$0.00	\$0.00
123 135	Lopez Navarro Alma Rosa Galindo Aguilera Oswaldo David	\$1,050.70 \$3.152.10	\$0.00 \$0.00	\$0.00 \$0.00	\$525.35 \$0.00	\$2,101.40 \$0.00	\$0.00 \$0.00	\$3,677.45 \$3,152.10	\$0.00 \$0.00	\$238.91 \$238.91	\$0.00 \$0.00	\$113.81 \$113.81	\$0.00 \$0.00	\$0.07	\$330.97 \$330.97	\$0.00 \$0.00	\$0.00 \$0.00	\$444.85 \$444.70	\$3,232.60 \$2,707.40	\$0.00 \$0.00	\$0.00 \$0.00
137 144	Cordova Gutierrez Gloria Angelica	\$2,915.55 \$6,535.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$2,915.55 \$6,535.05	\$0.00 \$0.00	\$213.17 \$848.62	\$0.00 \$0.00	\$67.80 \$848.62	\$0.00 \$0.00	\$0.02 -\$0.15	\$306.13 \$686.18	\$0.00 \$0.00	\$0.00 \$0.00	\$373.95	\$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	-\$0.15	\$686.18	\$0.00	\$0.00	\$1,534.65	\$5,000.40	\$0.00	\$0.00
		\$30,090.15	\$0.00	\$0.00	\$1,127.02	\$4,508.10	\$0.00	\$35,725.27	\$0.00	\$3,181.84	\$0.00	\$2,410.97	\$0.00	\$0.10	\$3,632.81	\$1,818.99	\$0.00	\$7,862.87	\$27,862.40	\$0.00	\$0.00
Departamento	3 CADI		\$0.00	***	***	****				****	***	\$67.80			****			****	*****		
032 060	Niño Quintanilla Matilde Becerra Ruiz Maria Guadalupe	\$2,915.55 \$4,354.22	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,915.55 \$4,354.22	\$0.00 \$0.00	\$213.17 \$407.82	\$0.00 \$0.00	\$407.82	\$0.00 \$0.00	\$0.02 \$0.03	\$306.13 \$263.77	\$0.00 \$0.00	\$0.00 \$0.00	\$373.95 \$671.62	\$2,541.60 \$3,682.60	\$0.00 \$0.00	\$0.00 \$0.00
065 086	Gomez Ulloa Maria Esther 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 \$0.00	\$0.00 \$0.00	\$3,187.11 \$3.187.11	\$0.00 \$0.00	\$216.04 \$216.04	\$0.00 \$0.00	\$70.67 \$70.67	\$0.00 \$0.00	-\$0.06 -\$0.06	\$308.90 \$308.90	\$0.00 \$818.00	\$0.00 \$0.00	\$379.51 \$1.197.51	\$2,807.60 \$1,989.60	\$0.00 \$0.00	\$0.00 \$0.00
092	Ortega Villalobos Claudia Berenice	\$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	-\$0.06	\$308.90	\$818.00	\$0.00	\$1,197.51	\$1,989.60	\$0.00	\$0.00
097	Leal Morales Oralia Yanet Martin Gutierrez Ana Delia	\$2,151.75 \$5,236.05	\$0.00 \$436.33	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,151.75 \$5,672.38	-\$58.64 \$0.00	\$130.07 \$571.16	\$0.00 \$0.00	\$0.00 \$571.16	\$0.00 \$0.00	-\$0.14 \$0.03	\$225.93 \$549.79	\$0.00 \$0.00	\$0.00 \$0.00	\$167.15 \$1,120.98	\$1,984.60 \$4,551.40	\$0.00 \$0.00	\$0.00 \$0.00
104 115	Plasencia Gutierrez Maria Guadalupe	\$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	\$306.13	\$486.00	\$0.00	\$859.95	\$2,055.60	\$0.00	\$0.00
116 130	Mendoza Gomez Miriam Marlene Vera Serrano Adriana	\$2,941.95 \$2,941.95	\$245.16 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,187.11 \$2,941.95	\$0.00 \$0.00	\$216.04 \$216.04	\$0.00 \$0.00	\$70.67 \$70.67	\$0.00	-\$0.06 -\$0.02	\$308.90 \$308.90	\$0.00 \$0.00	\$0.00 \$0.00	\$379.51 \$379.55	\$2,807.60 \$2,562.40	\$0.00 \$0.00	\$0.00 \$0.00
141	Perez Valle Nora Fabiola	\$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	\$308.90	\$0.00	\$0.00	\$379.71	\$2,807.40	\$0.00	\$0.00
147 Total Depto	Miramontes Zavalza Sobeyda	\$2,941.95	\$220.64	\$0.00	\$0.00	\$0.00	\$0.00	\$3,162.59	\$0.00	\$216.04	\$0.00	\$70.67	\$0.00	\$0.02	\$308.90	\$0.00	\$0.00	\$379.59	\$2,783.00	\$0.00	\$0.00
Total Depto		\$38,166.77	\$1,882.77	\$0.00	\$0.00	\$0.00	\$0.00	\$40,049.54	-\$58.64	\$3,047.67	\$0.00	\$1,609.27	\$0.00	-\$0.14	\$3,814.05	\$2,122.00	\$0.00	\$7,486.54	\$32,563.00	\$0.00	\$0.00
Departamento	4 MORELOS																				
007 016	Cano Fernandez Esperanza Franco Martin Salvador	\$1,240.05 \$4.081.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,240.05 \$4,081.80	-\$132.34 \$0.00	\$68.39 \$362.12	\$0.00 \$0.00	\$0.00 \$362.12	\$0.00 \$0.00	-\$0.01 -\$0.11	\$0.00 \$428.59	\$0.00	\$0.00 \$0.00	-\$132.35 \$790.60	\$1,372.40 \$3.291.20	\$0.00 \$0.00	\$0.00 \$0.00
026 037	De Loa Romero Gilberto	\$4,081.80 \$5,820.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,081.80 \$5,820.30	\$0.00	\$362.12 \$695.95	\$0.00	\$695.95 \$175.71	\$0.00	\$0.02	\$428.59 \$611.13	\$0.00	\$0.00	\$1,307.10	\$3,291.20 \$4,513.20	\$0.00	\$0.00
037	Ruiz Angulo Ma Del Rosario De La Torre Martin Rosa	\$3,558.15 \$4,470.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$3,558.15 \$4,470.15	\$0.00 \$0.00	\$283.09 \$428.59	\$0.00	\$175.71 \$428.59	\$0.00	\$0.03 \$0.08	\$373.61 \$469.37	\$0.00 \$2,050.91	\$0.00 \$0.00	\$5.40.25	\$3,008.80 \$1.521.20	\$0.00 \$0.00	\$0.00
044 045	De La Torre Ortega Laura Esthela	\$5,304.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$5,304.00	\$0.00	\$585.67	\$0.00 \$0.00	\$585.67	\$0.00	\$0.01	\$556.92	\$0.00	\$0.00	\$2,948.95 \$1,142.60	\$4,161.40	\$0.00	\$0.00 \$0.00
049 051	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	\$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 \$0.00	\$0.11	\$263.77 \$445.60	\$838.00 \$0.00	\$0.00 \$0.00	\$1,110.85 \$833.60	\$1,401.20 \$3.410.20	\$0.00 \$0.00	\$0.00 \$0.00
053	Carbajal Gutierrez Montserrat	\$4,001.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,001.40	\$0.00	\$349.25	\$0.00	\$349.25	\$0.00	-\$0.10	\$420.15	\$1,573.50	\$0.00	\$2,342.80	\$1,658.60	\$0.00	\$0.00
058 064	Fuentes Reyes Tamara Elizabeth Nuño Gonzalez Pedro Armando	\$4,500.00 \$3,152.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$4,500.00 \$3,152.10	\$0.00 \$0.00	\$433.94 \$238.91	\$0.00 \$0.00	\$433.94 \$113.81	\$0.00 \$0.00	\$0.01 -\$0.03	\$472.50 \$330.97	\$1,747.75 \$1,577.95	\$0.00 \$0.00	\$2,654.20 \$2,022.70	\$1,845.80 \$1,129.40	\$0.00 \$0.00	\$0.00 \$0.00
090	Gutierrez Guzman Veronica	\$6,737,25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,737,25	\$0.00	\$891.81	\$0.00	\$891.81	\$0.00	-\$0.11	\$707.41	\$2,616.14	\$0.00	\$4,215,25	\$2,522.00	\$0.00	\$0.00
101	Moran Franco Zayda Alejandra Vazouez Zarate Cesar	\$2,728.20 \$4.183.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,728.20 \$4,183.35	\$0.00 \$0.00	\$192.79 \$378.37	\$0.00 \$0.00	\$47.41 \$378.37	\$0.00 \$0.00	-\$0.07 \$0.09	\$286.46 \$439.25	\$0.00 \$569.24	\$0.00 \$0.00	\$333.80 \$1,386.95	\$2,394.40 \$2,796.40	\$0.00 \$0.00	\$0.00
108	Gutierrez De La Mora Erika	\$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	\$330.97	\$701.00	\$0.00	\$1,145.90	\$2,006.20	\$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 \$0.00	-\$0.08 -\$0.08	\$330.97 \$330.97	\$1,051.00 \$701.00	\$0.00 \$0.00	\$1,495.70 \$1,145.70	\$1,656.40 \$2,006.40	\$0.00 \$0.00	\$0.00 \$0.00
110 117	Martin Padilla Yohana Elizabeth	\$3,745.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,745.55	\$0.00	\$308.32	\$0.00	\$308.32	\$0.00	-\$0.10	\$306.13	\$0.00	\$0.00	\$614.35	\$3,131.20	\$0.00	\$0.00
118 120	Ramirez Escobedo Ana Berenice Rosas Juarez Ulises Antonio	\$2,915.55 \$3,152.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,915.55 \$3,152.10	\$0.00 \$0.00	\$213.17 \$238.91	\$0.00 \$0.00	\$67.80 \$113.81	\$0.00 \$0.00	\$0.02 -\$0.08	\$306.13 \$330.97	\$729.00 \$789.00	\$0.00 \$0.00	\$1,102.95 \$1,233.70	\$1,812.60 \$1,918.40	\$0.00 \$0.00	\$0.00 \$0.00
	Ponce Limon Julio Alejandro	\$4,376.40 \$3,152.10	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$4,376.40 \$3,152.10	\$0.00 \$0.00	\$411.79 \$238.91	\$0.00	\$411.79 \$113.81	\$0.00 \$0.00	-\$0.11	\$459.52 \$330.97	\$0.00	\$0.00 \$0.00	\$871.20 \$444.70	\$3,505.20 \$2,707.40	\$0.00	\$0.00
132 136	Rafael Guzman Angelo Jordano Gomez Gonzalez Wendy Nallely	\$3,152.10	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$3,152.10	\$0.00	\$238.91	\$0.00 \$0.00	\$113.81	\$0.00	-\$0.08 -\$0.08	\$330.97	\$0.00	\$0.00	\$444.70	\$2,707.40	\$0.00 \$0.00	\$0.00 \$0.00
140 142	Murillo De Los Santos Linda Lizbeth	\$3,152.10 \$13,992.00	\$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	-\$0.08 -\$0.05	\$330.97 \$1,469.16	\$0.00 \$0.00	\$0.00 \$0.00	\$444.70 \$3.991.40	\$2,707.40 \$10,000.60	\$0.00 \$0.00	\$0.00 \$0.00
143	Venegas Plascencia Norma Patricia Gomez Hernandez Gricelda Yadira	\$8,736.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,736.00	\$0.00	\$1,318.75	\$0.00	\$1,318.75	\$0.00	-\$0.03	\$917.28	\$0.00	\$0.00	\$2,236.00	\$6,500.00	\$0.00	\$0.00
145 148	Martin Martin 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 \$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	-\$0.15 -\$0.04	\$686.18 \$1,450.58	\$0.00 \$0.00	\$0.00 \$0.00	\$1,534.65 \$3,931.20	\$5,000.40 \$9.883.80	\$0.00 \$0.00	\$0.00 \$0.00
149	Navarro Gonzalez Juan Jose Trujilo Gonzalez Rodrigo	\$13,815.00 \$10,935.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$13,815.00 \$10,935.00	\$0.00 \$0.00	\$2,480.66 \$1,803.28	\$0.00 \$0.00	\$2,480.66 \$1,803.28	\$0.00 \$0.00	-\$0.04 -\$0.05	\$1,450.58 \$1,148.17	\$0.00 \$0.00	\$0.00 \$0.00	\$3,931.20 \$2,951.40	\$9,883.80 \$7,983.60	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto		\$143,647.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143,647.85	-\$132.34	\$17,045.44	\$0.00	\$15,417.82	\$0.00	-\$0.99	\$14,865.67	\$14,944.49	\$0.00	\$45,094.65	\$98,553.20	\$0.00	\$0.00
Departamento																					
127 Total Depto	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	-\$0.11	\$363.79	\$0.00	\$0.00	\$511.50	\$2,953.20	\$0.00	\$0.00
rous Dupito		\$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	-\$0.11	\$363.79	\$0.00	\$0.00	\$511.50	\$2,953.20	\$0.00	\$0.00
	6 SAN JOSE DE GRACIA																				
021 131	Gonzalez Ruiz Ma De La Luz Hernandez Serratos Arturo	\$1,544.40 \$3.152.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,544.40 \$3.152.10	-\$112.76 \$0.00	\$87.87 \$238.91	\$0.00 \$0.00	\$0.00 \$113.81	\$0.00 \$0.00	\$0.00 -\$0.08	\$162.16 \$330.97	\$0.00	\$0.00 \$0.00	\$49.40 \$444.70	\$1,495.00 \$2,707.40	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto		\$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	-\$0.08	\$493.13	\$0.00	\$0.00	\$494.10	\$4,202.40	\$0.00	\$0.00
D	7 CAPILLA DE GUADALUPE	\$-,030.50	\$0.00	\$0.00	\$0.00	\$0.00	20.00	\$*,030.00	-4.12.76	#320.70	43.00	¥.13.01	\$0.00	-30.00	\$-03.13	\$0.00	30.00	\$454.10	\$7,E02.40	\$0.00	\$0.00
017 023	Gomez Ramirez Patricia Hernandez Torres Luis Alfonso	\$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 -\$0.03	\$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	\$0.00	\$2,528.40	\$0.00	\$171.05	\$0.00	\$10.75	\$0.00	-\$0.03	\$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	\$530.96	\$843.00	\$0.00	\$1,395.40	\$3,661.40	\$0.00	\$0.00
	8 CAPILLA DE MILPILLAS																				
083 Total Depto	Venegas Iñiguez 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	\$0.12	\$330.97	\$0.00	\$0.00	\$444.90	\$2,707.20	\$0.00	\$0.00
		\$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	\$330.97	\$0.00	\$0.00	\$444.90	\$2,707.20	\$0.00	\$0.00
Departamento	9 TECOMATLAN																				
027 Total Depto	Lomeli 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	\$0.14	\$291.83	\$0.00	\$0.00	\$344.95	\$2,434.40	\$0.00	\$0.00
rous Deptil		\$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	\$0.14	\$291.83	\$0.00	\$0.00	\$344.95	\$2,434.40	\$0.00	\$0.00
	10 MEZCALA					***			****									****	*****		
019 020	Gorzalez Gomez Melisa Yolanda Gorzalez 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 \$0.00	\$0.04 \$0.07	\$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		\$0.11	\$459.10	\$0.00	\$0.00	\$413.15	\$3,959.20	\$0.00	\$0.00
Total Gral.		\$272,582.92	\$2,382.77	\$0.00	\$2,156.09	\$8,622.75	\$0.00	\$285,744.53	-\$489.78	\$28,454.39	\$0.00	\$22,403.13	\$0.00	-\$1.19	\$29,115.77	\$24,269.40	\$0.00	\$75,297.33	\$210,447.20	\$0.00	\$0.00