CONTPAQ i

DIF TEPATITLAN

Lista de Raya (forma tabular) Periodo 23 al 23 Quincenal del 01/12/2014 al 15/12/2014

Fecha: 09/Dic/2014 Hora: 12:14:04:336

			Horas extras	Prima de vacaciones	Dias de vacaciones		"Otras"	"TOTAL" "PERCEPCIONES"	Subsidio al Empleo L	S.R. antes de Subs		Cuota sindical	Akuste al neto	PRESTAMOS AL PERSONAL	RETENCION DE PENSIONES	PRESTAMO PENSIONES		"Otras"	"TOTAL" "DEDUCCIONES"			"TOTAL" "OBLIGACIONES"
Codigo	Empleado	Sueldo	Horas extras	a tiempo	Dias de vacaciones	Aguinaldo	"Perceptiones"	*PERCEPCIONES*	(sp)	al Empleo	LS.R. (sp)	Cuota sindical	Ajuste al neto	PERSONAL	PENSIONES	PENSIONES	Camisas	"Deducciones"	*DEDUCCIONES*	"NETO"	"Otras" "Obligaciones"	*OBLIGACIONES*
Rep. Par. MSS. 000000000 Descriptions 1988																						
001 022	Aceves Gutierrez Mirna Hernandez Gonzalez Christian Neftali	\$2,688.15 \$2,042.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,480.25 \$3,403.75	\$0.00 \$0.00	\$7,168.40 \$5.446.00	\$0.00 -\$68.98	\$188.43 \$119.74	\$43.05 \$0.00	\$0.00 \$0.00	-\$0.02 \$0.18	\$0.00 \$0.00	\$255.37 \$194.01	\$0.00 \$299.59	\$0.00 \$0.00	\$0.00 \$0.00	\$298.40 \$424.80	\$6,870.0 \$5.021.2		\$0.00 \$0.00
043	Suarez De Loa Maria Esperanza	\$2,932.50	\$0.00	\$0.00	\$0.00	\$4,887.50	\$0.00	\$7,820.00	\$0.00	\$215.02	\$69.64	\$0.00	-\$0.06	\$500.00	\$278.59	\$878.23	\$0.00	\$0.00	\$1,726.40	\$6,093.6	\$0.00	\$0.00
046 047	Torres Velazquez Ma. Guadalupe Vargas Vazquez Susana Karina	\$3,643.65 \$3,643.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,072.75 \$6,072.75	\$0.00 \$0.00	\$9,716.40 \$9,716.40	\$0.00 \$0.00	\$292.39 \$292.39	\$292.39 \$292.39	\$0.00 \$0.00	-\$0.14 -\$0.03	\$0.00 \$0.00	\$346.15 \$346.15	\$1,215.00 \$748.29	\$0.00 \$0.00	\$0.00 \$0.00	\$1,853.40 \$1,386.80	\$7,863.0 \$8,329.6	\$0.00	\$0.00 \$0.00
077	Mendez Corral Karen Vianney	\$3,025.05	\$0.00	\$0.00	\$0.00	\$5,041.75	\$0.00	\$8,066.80	\$0.00	\$225.09	\$79.71	\$0.00	\$0.09 \$0.06	\$0.00	\$287.38 \$248.73	\$673.00	\$0.00	\$0.00	\$1,040.00	\$7,026.8	\$0.00	\$0.00 \$0.00
099 113	Paredes Lopez Roes Mery Mayoral Martin Martha Alicia	\$2,618.25 \$5,025.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,363.75 \$8,375.00	\$0.00 \$0.00	\$6,982.00 \$13,400.00	\$0.00 \$0.00	\$180.83 \$528.02	\$20.53 \$528.02	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00		\$0.00 \$871.00	\$0.00 \$0.00	\$0.00 \$0.00	\$269.20 \$1,876.40	\$6,712.8 \$11,523.6	00.00	\$0.00 \$0.00 \$0.00
121 128	Velazquez Barba Elisa Teresita Casillas Gomez Maria Teresa	\$3,025.05 \$2,823.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,227.00 \$1,856.42	\$0.00 \$0.00	\$7,252.05 \$4,679.72	\$0.00 \$0.00	\$225.09 \$203.14	\$79.71 \$57.76	\$0.00 \$0.00	\$0.16	\$0.00 \$0.00	\$287.38 \$268.21	\$0.00 \$0.00	\$0.00 \$132.68	\$0.00 \$0.00	\$367.25 \$458.52	\$6,884.8 \$4,221.2	\$0.00	\$0.00 \$0.00
133	Urbano Partida Isis Marlenne	\$2,940.00	\$500.00	\$0.00	\$0.00	\$834.25	\$0.00	\$4,274.25	\$0.00	\$215.83	\$70.46	\$0.00	-\$0.13 -\$0.06	\$0.00	\$299.25	\$0.00	\$0.00	\$0.00	\$369.65	\$3,904.6		\$0.00
Total Depto		\$34,406.85	\$500.00	\$0.00	\$0.00	\$49,615.17	\$0.00	\$84,522.02	-\$68.98	\$2,685.97	\$1,533.66	\$0.00	-\$0.25	\$500.00	\$3,288.60	\$4,685.11	\$132.68	\$0.00	\$10,070.82	\$74,451.2	\$0.00	\$0.00
Departamento	2 HAVI																					
006	Camarena Aldrete Ma. Esthela	\$4,880.10	\$0.00	\$0.00	\$0.00	\$8,133.50	\$0.00	\$13,013.60	\$0.00	\$502.05	\$502.05	\$0.00	-\$0.06	\$0.00	\$463.61	\$0.00	\$0.00	\$0.00	\$965.60	\$12,048.0		\$0.00
015 063	Franco Carranza Jorge Alberto Loza Sanchez Jose Antonio	\$3,927.00 \$872.80	\$0.00 \$0.00	\$0.00 \$436.40	\$0.00 \$1,745.60	\$6,545.00 \$4,364.00	\$0.00 \$0.00	\$10,472.00 \$7,418.80	\$0.00 \$0.00	\$337.35 \$180.84	\$337.35 \$20.54	\$0.00 \$0.00	-\$0.15 \$0.11	\$0.00 \$0.00	\$373.06 \$248.75 \$287.38	\$1,749.14 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,459.40 \$269.40	\$8,012.6 \$7,149.4	\$0.00	\$0.00 \$0.00 \$0.00
105	Martinez Saavedra Cintia Cristina Gonzalez Hernandez Maria Guadalune	\$3,025.05 \$5,025.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,041.75 \$8,375.00	\$0.00 \$0.00	\$8,066.80	\$0.00	\$225.09 \$528.02	\$79.71 \$528.02	\$0.00 \$0.00	-\$0.09 \$0.00	\$0.00 \$0.00	\$287.38 \$477.38	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$367.00 \$1,005.40	\$7,699.8 \$12.394.6	\$0.00	\$0.00 \$0.00
122	Garcia Navarro Diana Mireya	\$3,025.05 \$3,025.05	\$0.00	\$0.00	\$0.00 \$0.00	\$4,144.32 \$3,922.48	\$0.00	\$7,169.37 \$6,947.53	\$0.00 \$0.00	\$225.09 \$225.09	\$79.71 \$79.71	\$0.00 \$0.00	\$0.08	\$0.00 \$0.00	\$287.38 \$287.38	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$367.17 \$366.93	\$6,802.2 \$6,580.6	\$0.00	\$0.00
123 Total Depto	Lopez Navarro Alma Rosa		\$0.00										-\$0.16									\$0.00
		\$23,780.05	\$0.00	\$436.40	\$1,745.60	\$40,526.05	\$0.00	\$66,488.10	\$0.00	\$2,223.53	\$1,627.09	\$0.00	-\$0.27	\$0.00	\$2,424.94	\$1,749.14	\$0.00	\$0.00	\$5,800.90	\$60,687.2	\$0.00	\$0.00
Departamento 032	3 CADI Nifo Quintanilla Matilde	\$2,798.10	\$0.00	\$0.00	\$0.00	\$4.663.50	\$0.00	\$7.461.60	\$0.00	\$200.39	\$55.02	\$0.00	-\$0.04	\$0.00	\$265.82	\$0.00	\$0.00	\$0.00	\$320.80	\$7,140.8	\$0.00	\$0.00
032 037	Ruiz Angulo Ma Del Rosario	\$3,414.75	\$0.00	\$0.00	\$0.00	\$5,691.25	\$0.00	\$9,106.00	\$0.00	\$267.49	\$142.38	\$0.00	\$0.02	\$0.00	\$324.40	\$0.00	\$0.00	\$0.00	\$466.80	\$8,639.2	\$0.00	\$0.00
065	Gomez Ulloa Maria Esther Casillas De La Mora Diana	\$2,823.30 \$2,823.30	\$235.27 \$235.27	\$0.00 \$0.00	\$0.00 \$0.00	\$4,705.50 \$4,705.50	\$0.00	\$7,764.07 \$7,764.07	\$0.00 \$0.00	\$203.14 \$203.14	\$57.76 \$57.76	\$0.00 \$0.00	\$0.10 \$0.10	\$0.00 \$0.00	\$268.21 \$268.21	\$0.00	\$0.00 \$0.00	\$0.00	\$326.07 \$326.07	\$7,438.0 \$7,438.0	\$0.00	\$0.00 \$0.00
092	Ortega Villalobos Claudia Berenice	\$2,823.30	\$235.27	\$0.00	\$0.00	\$4,705.50	\$0.00	\$7.764.07	\$0.00	\$203.14	\$57.76	\$0.00	-\$0.16	\$0.00	\$268.21	\$263.46	\$0.00	\$0.00	\$589.27	\$7,174.8	\$0.00	\$0.00
093 098	Mendoza Reyes Claudia Leticia Garcia Camarena Maria Isabel	\$2,823.30 \$5,025.00	\$235.27 \$418.75	\$0.00 \$0.00	\$0.00 \$0.00	\$4,705.50 \$8,375.00	\$0.00 \$0.00	\$7,764.07 \$13,818.75	\$0.00 \$0.00	\$203.14 \$528.02	\$57.76 \$528.02	\$0.00 \$0.00	\$0.04 \$0.13	\$0.00 \$0.00	\$268.21 \$477.38	\$263.46 \$1,069.42	\$0.00 \$0.00	\$0.00 \$0.00	\$589.47 \$2,074.95	\$7,174.6 \$11,743.8	\$0.00	\$0.00 \$0.00
104	Martin Gutierrez Ana Delia Rodriguez Reves Rosa Janet	\$2,823.30 \$2,823.30	\$235.27 \$235.27	\$0.00 \$0.00	\$0.00 \$0.00	\$4,705.50 \$4,705.50	\$0.00 \$0.00	\$7,764.07 \$7,764.07	\$0.00 \$0.00	\$203.14 \$203.14	\$57.76 \$57.76	\$0.00 \$0.00	\$0.10 -\$0.10	\$0.00 \$0.00	\$268.21 \$268.21	\$172.00 \$471.00	\$0.00 \$0.00	\$0.00 \$0.00	\$498.07 \$796.87	\$7,266.0 \$6,967.2	\$0.00	\$0.00 \$0.00
115	Plasencia Gutierrez Maria Guadalupe	\$2,798.10	\$0.00	\$0.00	\$0.00	\$4,663.50	\$0.00	\$7,461.60	\$0.00	\$200.39	\$55.02	\$0.00	-\$0.04	\$0.00	\$265.82	\$467.00	\$0.00	\$0.00	\$787.80	\$6,673.8	\$0.00	\$0.00
116 129	Mendoza Gomez Miriam Marlene Fuentes Rubalcaba Maria Candelaria	\$2,823.30 \$2,410.80	\$235.27 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,705.50 \$1,277.72	\$0.00 \$0.00	\$7,764.07 \$3,688.52	\$0.00 -\$2.04	\$203.14 \$158.26	\$57.76 \$0.00	\$0.00 \$0.00	\$0.10 -\$0.05	\$0.00 \$0.00	\$268.21 \$229.03	\$0.00 \$0.00	\$0.00 \$133.98	\$0.00 \$0.00	\$326.07 \$360.92	\$7,438.0 \$3,327.6		\$0.00 \$0.00
130 Total Depto	Vera Serrano Adriana	\$2,823.30	\$0.00	\$0.00	\$0.00	\$1,496.35	\$0.00	\$4,319.65	\$0.00	\$203.14	\$57.76	\$0.00	\$0.10	\$0.00	\$268.21	\$0.00	\$123.98	\$0.00	\$450.05	\$3,869.6		\$0.00
Total Depto		\$39,033.15	\$2,065.64	\$0.00	\$0.00	\$59,105.82	\$0.00	\$100,204.61	-\$2.04	\$2,979.67	\$1,242.52	\$0.00	\$0.30	\$0.00	\$3,708.13	\$2,706.34	\$257.96	\$0.00	\$7,913.21	\$92,291.4	\$0.00	\$0.00
Departamento 007	4 MORELOS Cano Fernandez Esperanza	\$1,190.10	\$0.00	\$0.00	\$0.00	\$1,983.50	\$0.00	\$3.173.60	-\$135.54	\$65.20	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$135.60	\$3,309.2	\$0.00	\$0.00
016	Franco Martin Salvador	\$3.917.25	\$0.00	\$0.00	\$0.00	\$6,528.75	\$0.00	\$10.446.00	\$0.00	\$335.79	\$335.79	\$0.00	-\$0.13	\$0.00	\$372.14	\$0.00	\$0.00	\$0.00	\$707.80	\$9,738.2	\$0.00	\$0.00
026 044	De Loa Romero Gilberto De La Torre Martin Rosa	\$5,585.70 \$4,290.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9,309.50 \$7,150.00	\$0.00 \$0.00	\$14,895.20 \$11,440.00	\$0.00 \$0.00	\$645.84 \$396.31	\$645.84 \$396.31	\$0.00 \$0.00	-\$0.08 -\$0.06	\$0.00 \$0.00	\$530.64 \$407.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,176.40 \$803.80	\$13,718.8 \$10.636.2	\$0.00	\$0.00 \$0.00
045	De La Torre Ortega Laura Estela	\$5,090.25	\$0.00	\$0.00	\$0.00	\$8,483.75	\$0.00	\$13,574.00	\$0.00	\$540.01	\$540.01	\$0.00	\$0.02	\$0.00	\$483.57	\$0.00	\$0.00	\$0.00	\$1,023.60	\$12,550.4	\$0.00	\$0.00
049 051	Velazquez Piña Maria Catalina Zuñiga Navarro Enrique	\$2,410.80 \$4,072.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,018.00 \$6,788.00	\$0.00 \$0.00	\$6,428.80 \$10,860.80	-\$2.04 \$0.00	\$158.26 \$360.68	\$0.00 \$360.68	\$0.00 \$0.00	\$0.01 \$0.00	\$0.00 \$0.00	\$229.03 \$386.92	\$691.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$918.00 \$747.60	\$5,510.8 \$10,113.2	\$0.00	\$0.00 \$0.00 \$0.00
053	Carbajal Gutierrez Montserrat Fuentes Reyes Tamara Elizabeth	\$3,840.15 \$3,500.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,400.25 \$5,833.50	\$0.00 \$0.00	\$10,240.40 \$9,333.60	\$0.00 \$0.00	\$323.45 \$276.77	\$323.45 \$151.67	\$0.00 \$0.00	\$0.13 -\$0.18	\$0.00 \$0.00	\$364.81 \$332.51	\$1,511.81 \$841.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,200.20 \$1,325.00	\$8,040.2 \$8,008.6	\$0.00	\$0.00 \$0.00
064	Nullo Gonzalez Pedro Armando	\$3.025.05	\$0.00	\$0.00	\$0.00	\$5.041.75	\$0.00	\$8.066.80	\$0.00	\$225.09	\$79.71	\$0.00	-\$0.09	\$0.00	\$287.38	\$601.00	\$0.00	\$0.00	\$968.00	\$7,098.8	00.00	\$0.00
075 079	Gomez Ponce Damaris Yadira Fernandez Becerra Juana Maria Teresa	\$13,652.55 \$3,025.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$22,754.25 \$5,041.75	\$0.00 \$0.00	\$36,406.80 \$8,066.80	\$0.00 \$0.00	\$2,442.45 \$225.09	\$2,442.45 \$79.71	\$0.00 \$0.00	-\$0.04 -\$0.14	\$0.00 \$0.00	\$1,296.99 \$287.38	\$2,709.00 \$439.65	\$0.00 \$0.00	\$0.00 \$0.00	\$6,448.40 \$806.60	\$29,958.4 \$7,260.2	\$0.00	\$0.00 \$0.00
087	Zepeda Mercado Maria Paulina Gutierrez Guzman Veronica	\$4,363.80 \$6.465.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,273.00 \$10,776.25	\$0.00 \$0.00	\$11,636.80 \$17,242.00	\$0.00 \$0.00	\$409.53 \$833.82	\$409.53 \$833.82	\$0.00 \$0.00	\$0.11 -\$0.01	\$0.00 \$0.00	\$414.56 \$614.25	\$0.00 \$2,779.14	\$0.00 \$0.00	\$0.00 \$0.00	\$824.20 \$4.227.20	\$10,812.6 \$13.014.8		\$0.00 \$0.00
095	Rivera Moya Fanny Mabel	\$2,618.25	\$0.00	\$0.00	\$0.00	\$4,363.75	\$0.00	\$6,982.00	\$0.00 \$0.00 -\$67.52	\$180.83	\$20.53	\$0.00	\$0.14	\$0.00	\$248.73	\$0.00	\$0.00	\$0.00	\$269.40	\$6,712.6	\$0.00	\$0.00 \$0.00
097 101	Leal Morales Oralia Yanet Moran Franco Zayda Alejandra	\$2,065.05 \$2,618.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,441.75 \$4,363.75	\$0.00 \$0.00	\$5,506.80 \$6,982.00	-\$67.52 \$0.00	\$121.19 \$180.83	\$0.00 \$20.53	\$0.00 \$0.00	-\$0.06 -\$0.04	\$0.00 \$0.00	\$196.18 \$248.73	\$409.00 \$355.58	\$0.00 \$0.00	\$0.00 \$0.00	\$537.60 \$624.80	\$4,969.2 \$6,357.2	\$0.00	\$0.00 \$0.00
106	Rivas Melano Arais Vazquez Zarate Cesar	\$10,197.75 \$4,014.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$16,996.25 \$6,691.25	\$0.00 \$0.00	\$27,194.00 \$10.706.00	\$0.00 \$0.00	\$1,630.98 \$351.39	\$1,630.98 \$351.39	\$0.00 \$0.00	\$0.03 \$0.01	\$0.00 \$0.00	\$968.79 \$381.40	\$1,518.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,117.80 \$732.80	\$23,076.2 \$9,973.2		\$0.00 \$0.00
108	Gutierrez De La Mora Erika	\$3.025.05	\$0.00	\$0.00	\$0.00	\$5.041.75	\$0.00	\$8,066.80	\$0.00	\$225.09	\$79.71	\$0.00	-\$0.09	\$0.00	\$287.38	\$0.00	\$0.00	\$0.00	\$367.00	\$7,699.8	00.00	\$0.00
109 110	Alvarez Reynoso Yuliana Lizeth Ibarra Estrada Jesus Aleiandro	\$3,025.05 \$3,025.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,041.75 \$5.041.75	\$0.00 \$0.00	\$8,066.80 \$8,066.80	\$0.00 \$0.00	\$225.09 \$225.09	\$79.71 \$79.71	\$0.00 \$0.00	-\$0.09 \$0.11	\$0.00 \$0.00	\$287.38 \$287.38	\$0.00 \$451.00	\$0.00 \$0.00	\$0.00 \$0.00	\$367.00 \$818.20	\$7,699.8 \$7,248.6	\$0.00	\$0.00 \$0.00
117	Martin Padilla Yohana Elizabeth Ramirez Escobedo Ana Berenice	\$2,798.10 \$2,798.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,663.50 \$4,522.79	\$0.00 \$0.00	\$7,461.60 \$7,320.79	\$0.00 \$0.00	\$200.39 \$200.38	\$55.02 \$55.01	\$0.00 \$0.00	\$0.16 \$0.17	\$0.00 \$0.00	\$265.82 \$265.81	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$321.00 \$320.99	\$7,140.6 \$6,999.8		\$0.00 \$0.00
119	Mejia Perez Berenice	\$3,360.00	\$0.00	\$0.00	\$0.00	\$5,185.75	\$0.00	\$8,545.75	\$0.00	\$261.53	\$136.43	\$0.00	-\$0.08	\$0.00	\$319.20	\$0.00	\$0.00	\$0.00	\$455.55	\$8,090.2	\$0.00	\$0.00
120 125	Rosas Juarez Ulises Antonio Ponce Limon Julio Alejandro	\$3,025.05 \$4,200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,503.29 \$4,104.11	\$0.00 \$0.00	\$7,528.34 \$8,304.11	\$0.00 \$0.00	\$225.09 \$381.03	\$79.71 \$381.03	\$0.00 \$0.00	-\$0.15 -\$0.13	\$0.00 \$0.00	\$287.38 \$399.00	\$0.00 \$0.00	\$0.00 \$83.81	\$0.00 \$0.00	\$366.94 \$863.71	\$7,161.4 \$7,440.4		\$0.00 \$0.00
132 Total Depto	Rafael Guzman Angelo Jordano	\$3,025.05	\$0.00	\$0.00	\$0.00	\$1,603.28	\$0.00	\$4,628.33	\$0.00	\$225.09	\$79.71	\$0.00	\$0.07	\$0.00	\$287.38	\$0.00	\$142.97	\$0.00	\$510.13	\$4,118.2		\$0.00
Total Depto		\$114,224.75	\$0.00	\$0.00	\$0.00	\$182,946.97	\$0.00	\$297,171.72	-\$205.10	\$11,872.29	\$9,648.44	\$0.00	-\$0.47	\$0.00	\$10,738.29	\$12,306.18	\$226.78	\$0.00	\$32,714.12	\$264,457.6	\$0.00	\$0.00
Departamento			_				_					_	_			_						
127 Total Depto	Ramirez Rodriguez Israel	\$3,325.05	\$0.00	\$0.00	\$0.00	\$2,793.04	\$0.00	\$6,118.09	\$0.00	\$257.73	\$132.62	\$0.00	\$0.02	\$0.00	\$315.88	\$0.00	\$142.97	\$0.00	\$591.49	\$5,526.6		\$0.00
		\$3,325.05	\$0.00	\$0.00	\$0.00	\$2,793.04	\$0.00	\$6,118.09	\$0.00	\$257.73	\$132.62	\$0.00	\$0.02	\$0.00	\$315.88	\$0.00	\$142.97	\$0.00	\$591.49	\$5,526.6	\$0.00	\$0.00
Departamento 021	6 SAN JOSE DE GRACIA Gonzalez Ruiz Ma De La Luz	\$1.482.15	\$0.00	\$0.00	\$0.00	\$2,470.25	\$0.00	\$3,952.40	.\$116.75	\$83.89	\$0.00	\$0.00	.50.05	\$0.00	\$140.80	\$0.00	\$0.00	\$0.00	\$24.00	\$3 928 4	50.00	\$0.00
131	Hernandez Serratos Arturo	\$1,482.15 \$3,025.05	\$0.00	\$0.00	\$0.00	\$2,470.25 \$1,575.04	\$0.00	\$3,952.40 \$4,600.09	-\$116.75 \$0.00	\$225.09	\$0.00 \$79.71	\$0.00	\$0.00	\$0.00	\$140.80 \$287.38	\$0.00	\$0.00	\$0.00	\$24.00 \$367.09	\$3,928.4 \$4,233.0		
Total Depto		\$4,507.20	\$0.00	\$0.00	\$0.00	\$4,045.29	\$0.00	\$8,552.49	-\$116.75	\$308.98	\$79.71	\$0.00	-\$0.05	\$0.00	\$428.18	\$0.00	\$0.00	\$0.00	\$391.09	\$8,161.4	\$0.00	\$0.00
	7 CAPILLA DE GUADALUPE																					
017	Gornez Ramirez Patricia Hernandez Torres Luis Alfonso	\$2,426.55 \$2,426.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,044.25 \$4,044.25	\$0.00 \$0.00	\$6,470.80 \$6,470.80	-\$0.33 -\$0.33	\$159.97 \$159.97	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.01	\$0.00 \$0.00	\$230.52 \$230.52	\$809.00 \$600.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,039.20 \$830.20	\$5,431.6 \$5.640.6		\$0.00 \$0.00
Total Depto	Hernandez Torres Lus Afonso																					
		\$4,853.10	\$0.00	\$0.00	\$0.00	\$8,088.50	\$0.00	\$12,941.60	-\$0.66	\$319.94	\$0.00	\$0.00	\$0.02	\$0.00	\$461.04	\$1,409.00	\$0.00	\$0.00	\$1,869.40	\$11,072.2	\$0.00	\$0.00
083	8 CAPILLA DE MILPILLAS Venegas i l'iiguez Ana Isabel	\$3,025.05	\$0.00	\$0.00	\$0.00	\$5,041.75	\$0.00	\$8,066.80	\$0.00	\$225.09	\$79.71	\$0.00	-\$0.09	\$0.00	\$287.38	\$0.00	\$0.00	\$0.00	\$367.00	\$7,699.8	\$0.00	\$0.00
Total Depto		\$3,025.05	\$0.00	\$0.00	\$0.00	\$5,041.75	\$0.00	\$8,066.80	\$0.00	\$225.09	\$79.71	\$0.00	-\$0.09	\$0.00	\$287.38	\$0.00	\$0.00	\$0.00	\$367.00	\$7,699.8	\$0.00	\$0.00
Departamento	9 TECOMATLAN																					
027 Total Depto	Lomeli Pulido Arcelia	\$2,667.30	\$0.00	\$0.00	\$0.00	\$4,445.50	\$0.00	\$7,112.80	\$0.00	\$186.16	\$40.79	\$0.00	\$0.02	\$0.00	\$253.39	\$0.00	\$0.00	\$0.00		\$6,818.6		
		\$2,667.30	\$0.00	\$0.00	\$0.00	\$4,445.50	\$0.00	\$7,112.80	\$0.00	\$186.16	\$40.79	\$0.00	\$0.02	\$0.00	\$253.39	\$0.00	\$0.00	\$0.00	\$294.20	\$6,818.6	\$0.00	\$0.00
Departamento 019	10 MEZCALA Gonzalez Gomez Melisa Yolanda	\$1 301 40	\$0.00	\$0.00	\$0.00	\$2 169 00	\$0.00	\$3,470,40	.\$128.42	\$72.32	\$0.00	\$0.00	50.01	\$0.00	\$123.63	\$651.00	\$0.00	\$0.00	\$848.20	\$2,824.2	50.00	\$0.00
020	Gonzalez Gomez Melisa Yolanda Gonzalez Lopez Ana Lidia	\$1,301.40 \$2,894.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,169.00 \$4,824.50	\$0.00 \$0.00	\$3,470.40 \$7,719.20	-\$128.42 \$0.00	\$72.32 \$210.90	\$0.00 \$65.53	\$0.00 \$0.00	-\$0.01 -\$0.13	\$0.00 \$0.00	\$123.63 \$275.00	\$651.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$646.20 \$1,110.40	\$2,824.2 \$6,608.8		
Total Depto		\$4,196.10	\$0.00	\$0.00	\$0.00	\$6,993.50	\$0.00	\$11,189.60	-\$128.42	\$283.22	\$65.53	\$0.00	-\$0.14	\$0.00	\$398.63	\$1,421.00	\$0.00	\$0.00	\$1,756.60	\$9,433.0		\$0.00
		an, 120.10	\$3.00	23.00		ev,ess.50	23.00	\$11,103.00	-9120.42	92UJ.22	\$13.33	\$0.00	-30.14	\$0.00	+320.03	41,727.00	20.00	\$0.00	41,136.60	++,433.0	\$0.00	
Total Gral.		\$234,018.60	\$2,565.64	\$436.40	\$1,745.60	\$363,601.59	\$0.00	\$602,367.83	-\$521.95	\$21,342.58	\$14,450.07	\$0.00	-\$0.91	\$500.00	\$22,304.46	\$24,276.77	\$760.39	\$0.00	\$61,768.83	\$540,599.0	\$0.00	\$0.00