CONTPAQ I																							
NÓMINAS	DIF TEPATITLAN																						
		Lista de Ray Periodo 12 al 12 Quincen:	0/06/2015		Fecha: 29/Jun/2015 Hora: 10:14:43:895																		
	Reg Pat IMSS: 0000000000 RFC: SDI -871121-9C6																						
Código	Empleado	Sueldo	Horas extras	Anticipo de sueldos	Prima de vacaciones a tiempo	Dias de vacaciones	"Otras" "Percepciones"	'TOTAL' 'PERCEPCIONES'	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	LS.R. Art142	LS.R. (sp)	Cuota sindical	Aiuste al neto	PRESTAMOS AL PERSONAL	RETENCION DE PENSIONES	PRESTAMO PENSIONES	Camisas	"Otras" "Deducciones"	'TOTAL' 'DEDUCCIONES'	"NETO"	"Otras" "Obligaciones"	"TOTAL"

Código	Empleado	Sueldo	Horas extras	Anticipo de sueldos	a tiempo	Dias de vacaciones	"Percepciones"	"PERCEPCIONES"	Subsidio al Empleo 1.S. (sp)	al Empleo	LS.R. Art142	LS.R. (sp)	Cuota sindical	Ajuste al neto	PRESTAMOS AL PERSONAL	PENSIONES	PRESTAMO PENSIONES	Camisas	"Deducciones"	"DEDUCCIONES"	'NETO'	"Obligaciones"	"OBLIGACIONES"
Reg. Pat. IN	SS: 0000000000																						
Departamento	1 URR Aceves Gutierrez Mirna	\$2.801.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,801.10	\$0.00	\$200.72	\$0.00	\$55.34	\$0.00	\$0.04	\$0.00	\$294.12	\$0.00	\$0.00	\$0.00	\$349.50	\$2.451.60	\$0.00	\$0.00
022	Hernandez Gonzalez Christian Neftali	\$2,128.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,128.05	-\$61.22	\$127.49	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$223.45	\$299.59	\$0.00	\$0.00	\$461.85	\$1,666.20	\$0.00	\$0.00
043 046	Suarez De Loa Maria Esperanza Torres Velazquez Ma. Guadalupe	\$3,055.65 \$3,796.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,055.65 \$3,796.65	\$0.00 \$0.00	\$228.42 \$316.49	\$0.00 \$0.00	\$83.04 \$316.49	\$0.00 \$0.00	-\$0.06 \$0.11	\$500.00 \$200.00	\$320.84 \$398.65	\$875.83 \$1,266.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,779.65 \$2,181.25	\$1,276.00 \$1,615.40	\$0.00 \$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 \$0.00	\$316.39 \$262.67	\$1,265.55 \$1,050.70	\$0.00 \$0.00	\$4,113.04 \$3,414.77	\$0.00 \$0.00	\$316.49 \$238.91	\$0.00 \$0.00	\$316.49 \$113.81	\$0.00 \$0.00	\$0.01 \$0.07	\$0.00 \$0.00	\$398.65 \$330.97	\$748.29 \$778.92	\$0.00 \$0.00	\$0.00 \$0.00	\$1,463.44 \$1,223.77	\$2,649.60 \$2,191.00	\$0.00 \$0.00	\$0.00 \$0.00
099	Paredes Lopez Roes Mery Mavoral Martin Martha Alicia	\$1,818.80 \$1,745.35	\$0.00 \$0.00	\$0.00 \$0.00	\$227.35 \$872.67	\$909.40 \$3,490.70	\$0.00	\$2,955.55	\$0.00 \$0.00	\$192.79	\$0.00 \$0.00	\$47.41 \$571.16	\$0.00	\$0.08 \$0.00	\$0.00 \$1.000.00	\$286.46 \$549.79	\$0.00 \$933.77	\$0.00 \$0.00	\$0.00	\$333.95	\$2,621.60	\$0.00 \$0.00	\$0.00 \$0.00
121	Velazquez Barba Elisa Teresita	\$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	\$0.00	\$444.70	\$2,707.40	\$0.00	\$0.00
128 133	Casillas Gomez Maria Teresa Urbano Partida Isis Marlenne	\$1,961.30 \$3,282.30	\$0.00 \$500.00	\$0.00 \$0.00	\$245.16 \$0.00	\$980.65 \$0.00	\$0.00 \$0.00	\$3,187.11 \$3,782.30	\$0.00 \$0.00	\$216.04 \$253.07	\$0.00 \$0.00	\$70.67 \$127.97	\$0.00 \$0.00	-\$0.06 \$0.09	\$300.00 \$0.00	\$308.90 \$344.64	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$679.51 \$472.70	\$2,507.60 \$3,309.60	\$0.00 \$0.00	\$0.00 \$0.00
134	Tapia Velazquez Virginia	\$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	\$0.00	\$444.90	\$2,707.20	\$0.00	\$0.00
139 Total Depto	Perez Martinez Claudia Lizeth	\$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	\$0.09	\$0.00	\$330.97	\$0.00	\$120.63	\$0.00	\$565.50	\$2,586.60	\$0.00	\$0.00
		\$34,678.00	\$500.00	\$0.00	\$1,924.24	\$7,697.00	\$0.00	\$44,799.24	-\$61.22	\$3,378.31	\$0.00	\$2,043.81	\$0.00	\$0.44	\$2,000.00	\$4,449.38	\$4,902.40	\$120.63	\$0.00	\$13,455.44	\$31,343.80	\$0.00	\$0.00
Departamento 006	2 UAVI Camerena Aktrote Ma Esthela	\$1.695.00	\$0.00	\$0.00	\$847.50	\$3,390,00	\$0.00	\$5,932,50	\$0.00	\$538.89	\$0.00	\$538.89	\$0.00	.50.11	\$0.00	\$533.92	\$0.00	\$0.00	\$0.00	\$1 072 70	\$4,859,80	\$0.00	\$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	\$0.00	\$429.66	\$1,818.99	\$0.00	\$0.00	\$2,612.40	\$1,479.60	\$0.00	\$0.00
063	Loza Sanchez Jose Antonio Gorzalez Hernandez Maria Guadalupe	\$2,364.57 \$5,236.05	\$0.00 \$0.00	\$0.00 \$0.00	\$90.99 \$0.00	\$363.98 \$0.00	\$0.00 \$0.00	\$2,819.54 \$5,236.05	\$0.00 \$0.00	\$192.83 \$571.16	\$0.00 \$0.00	\$47.45 \$571.16	\$0.00 \$0.00	\$0.01 \$0.10	\$0.00 \$0.00	\$286.48 \$549.79	\$0.00 \$1,746.00	\$0.00 \$0.00	\$0.00 \$0.00	\$333.94 \$2,867.05	\$2,485.60 \$2,369.00	\$0.00 \$0.00	\$0.00 \$0.00
122	Garcia Navarro Diana Mireya Lopez Navarro Alma Rosa	\$3,152.10 \$1,050.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$525.35	\$0.00 \$2,101.40	\$0.00 \$0.00	\$3,152.10 \$3,677.45	\$0.00 \$0.00	\$238.91	\$0.00 \$0.00	\$113.81 \$113.81	\$0.00 \$0.00	\$0.12	\$0.00	\$330.97 \$330.97	\$0.00 \$1,352.00	\$0.00 \$0.00	\$0.00 \$0.00	\$444.90 \$1,796.65	\$2,707.20 \$1,880.80	\$0.00 \$0.00	\$0.00 \$0.00
135	Galindo Aquilera Oswaldo David	\$3,152.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,152.10	\$0.00	\$238.91 \$238.91	\$0.00	\$113.81	\$0.00	-\$0.13 -\$0.08	\$0.00	\$330.97	\$0.00	\$0.00	\$0.00	\$444.70	\$2,707.40	\$0.00	\$0.00
137 Total Depto	Cordova Gutierrez Gloria Angelica	\$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	\$0.00	\$373.95	\$2,541.60		\$0.00
		\$23,658.07	\$0.00	\$0.00	\$1,463.84	\$5,855.38	\$0.00	\$30,977.29	\$0.00	\$2,596.53	\$0.00	\$1,930.48	\$0.00	-\$0.07	\$0.00	\$3,098.89	\$4,916.99	\$0.00	\$0.00	\$9,946.29	\$21,031.00	\$0.00	\$0.00
	3 CADI																						
032 037	Niño Quintanilla Matilde Ruíz Angulo Ma Del Rosario	\$2,915.55 \$3,558.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,915.55 \$3,558.15	\$0.00 \$0.00	\$213.17 \$283.09	\$0.00 \$0.00	\$67.80 \$175.71	\$0.00 \$0.00	\$0.02 \$0.03	\$0.00 \$0.00	\$306.13 \$373.61	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$373.95 \$549.35	\$2,541.60 \$3,008.80	\$0.00	\$0.00 \$0.00
065	Gomez Ulica Maria Esther Casillas De La Mora Diana	\$1,961.30 \$2,941.95	\$122.58 \$245.16	\$0.00 \$0.00	\$245.16 \$0.00	\$980.65 \$0.00	\$0.00 \$0.00	\$3,309.69 \$3,187,11	\$0.00 \$0.00	\$216.04 \$216.04	\$0.00 \$0.00	\$70.67 \$70.67	\$0.00	\$0.12 \$0.14	\$0.00 \$0.00	\$308.90 \$308.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$379.69 \$379.71	\$2,930.00 \$2,807.40	\$0.00	\$0.00 \$0.00
092	Ortena Vilainhos, Clauria Berenice	\$2.941.95	\$245.16 \$245.16 \$436.33	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,187,11	\$0.00 \$0.00 \$0.00	\$216.04 \$216.04 \$571.16	\$0.00 \$0.00 \$0.00	\$70.67	\$0.00	-50.06	\$0.00	\$308.90	\$0.00 \$0.00 \$1,179.79	\$0.00	\$0.00	\$379.51 \$2,300.78	\$2,807,60	\$0.00	\$0.00
104	Garcia Camarena Maria Isabel Martin Gutierrez Ana Delia	\$5,236.05 \$980.65	\$147.09	\$0.00 \$0.00	\$490.32	\$1,961.30	\$0.00	\$5,672.38 \$3,579.36	\$0.00	\$216.04	\$0.00	\$571.16 \$70.67	\$0.00 \$0.00	\$0.04 -\$0.01	\$0.00 \$0.00	\$549.79 \$308.90	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$379.56	\$3,371.60 \$3,199.80	\$0.00 \$0.00	\$0.00 \$0.00
114	Rodriguez Reyes Rosa Janet Plasencia Gutierrez Maria Guadalupe	\$2,941.95 \$2,915.55	\$245.16 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,187.11 \$2,915.55	\$0.00 \$0.00	\$216.04 \$213.17	\$0.00 \$0.00	\$70.67 \$67.80	\$0.00	\$0.14 \$0.02	\$0.00 \$0.00	\$308.90 \$306.13	\$654.00 \$486.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,033.71 \$859.95	\$2,153.40 \$2,055.60	\$0.00	\$0.00 \$0.00
116	Mendoza Gomez Miriam Marlene Fuentes Rubalcaba Maria Candelaria	\$2,941.95 \$1,507.23	\$245.16 \$0.00	\$0.00 \$0.00	\$0.00 \$251.20	\$0.00 \$0.00 \$1.004.82	\$0.00 \$0.00 \$0.00	\$3,187.11 \$2,763.25	\$0.00 \$0.00	\$216.04 \$169.27	\$0.00 \$0.00	\$70.67 \$8.97	\$0.00 \$0.00	\$0.14 -\$0.09	\$0.00 \$0.00	\$308.90 \$263.77	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$379.71 \$272.65	\$2,807.40 \$2,490.60	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00
130	Vera Serrano Adriana	\$2,941.95	\$0.00	\$0.00	\$251.20	\$1,004.82 \$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	\$0.00	\$379.55	\$2,562.40	\$0.00	\$0.00
Total Depto		\$33,784.23	\$1.686.64	\$0.00	\$986.68	\$3.946.77	\$0.00	\$40,404.32	\$0.00	\$2,962.14	\$0.00	\$1,386.13	\$0.00	\$0.47	\$0.00	\$3.961.73	\$2,319.79	\$0.00	\$0.00	\$7.668.12	\$32,736,20	\$0.00	\$0.00
Departamente	4 MORELOS																						
007	Caro Fernandez Esperanza	\$1,240.05	\$0.00	\$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	\$0.00	-\$132.35	\$1,372.40	\$0.00	\$0.00
016 026	Franco Martin Salvador 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 \$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	-\$0.11 \$0.02	\$0.00 \$0.00	\$428.59 \$611.13	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$790.60 \$1.307.10	\$3,291.20 \$4,513.20	\$0.00	\$0.00 \$0.00
044	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 \$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	\$0.08 \$0.01	\$0.00 \$0.00	\$469.37 \$556.92	\$2,050.91 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,948.95 \$1,142.60	\$1,521.20 \$4,161.40	\$0.00	\$0.00 \$0.00
049	Velazquez Piña Maria Catalina	\$2,512.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,512.05	\$0.00	\$169.27	\$0.00	\$8.97	\$0.00	\$0.11	\$0.00	\$263.77	\$0.00	\$0.00	\$0.00	\$272.85	\$2,239.20	\$0.00	\$0.00
051	Zuñiga Navarro Enrique Carbajal Gutierrez Montserrat	\$4,243.80 \$4,001.40	\$141.46 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,385.26 \$4,001.40	\$0.00 \$0.00	\$388.04 \$349.25	\$0.00 \$0.00	\$388.04 \$349.25	\$0.00 \$0.00	\$0.02 -\$0.10	\$0.00 \$0.00	\$445.60 \$420.15	\$0.00 \$1,573.50	\$0.00 \$0.00	\$0.00 \$0.00	\$833.66 \$2,342.80	\$3,551.60 \$1,658.60	\$0.00 \$0.00	\$0.00 \$0.00
058	Fuentes Reyes Tamara Elizabeth Nuño Gonzalez Pedro Armando	\$3,647.10 \$3,152.10	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,647.10 \$3,152.10	\$0.00 \$0.00	\$292.76 \$238.91	\$0.00 \$0.00	\$292.76 \$113.81	\$0.00 \$0.00	-\$0.16 \$0.12	\$0.00 \$0.00	\$382.95 \$330.97	\$1,747.75	\$0.00 \$0.00	\$0.00 \$0.00	\$2,423.30 \$1.320.90	\$1,223.80 \$1,831.20	\$0.00 \$0.00	\$0.00 \$0.00
075	Gomez Ponce Damaris Yadira	\$14,226.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,226.00	\$0.00	\$2,577.33	\$0.00	\$2,577.33	\$0.00	\$0.14	\$0.00	\$1,493,73	\$2,709,00	\$0.00	\$0.00	\$6,780,20	\$7,445.80	\$0.00	\$0.00
079 087	Fernandez Becerra Juana Maria Teresa Zepeda Mercado Maria Paulina	\$3,152.10 \$4,547.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,152.10 \$4,547.10	\$0.00 \$0.00	\$238.91 \$442.38	\$0.00 \$0.00	\$113.81 \$442.38	\$0.00 \$0.00	-\$0.08 -\$0.13	\$0.00 \$0.00	\$330.97 \$477.45	\$0.00 \$1,011.00	\$0.00 \$0.00	\$0.00 \$0.00	\$444.70 \$1,930.70	\$2,707.40 \$2,616.40	\$0.00 \$0.00	\$0.00 \$0.00
090 097	Gutierrez Guzman Veronica Leal Morales Oralia Yanet	\$6,737.25 \$2,151.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,737.25 \$2,151.75	\$0.00 -\$58.64	\$891.81 \$130.07	\$0.00 \$0.00	\$891.81 \$0.00	\$0.00 \$0.00	\$0.09 -\$0.14	\$0.00 \$0.00	\$707.41 \$225.93	\$2,616.14 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,215.45 \$167.15	\$2,521.80 \$1,984.60	\$0.00 \$0.00	\$0.00 \$0.00
101	Moran Franco Zayda Alejandra Rivas Melano Arais	\$2,728.20 \$10,626.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,728.20 \$10,626.00	\$0.00 \$0.00	\$192.79 \$1,730.61	\$0.00 \$0.00	\$47.41 \$1,730.61	\$0.00 \$0.00	-\$0.07	\$0.00	\$286.46	\$0.00 \$1,518.00	\$0.00 \$0.00	\$0.00	\$333.80 \$4,364.20	\$2,394.40 \$6,261.80	\$0.00 \$0.00	\$0.00 \$0.00
105	Vazquez Zarate Cesar	\$4,183.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,183.35	\$0.00	\$378.37	\$0.00	\$378.37	\$0.00	\$0.09	\$0.00	\$1,115.73 \$439.25	\$569.24	\$0.00	\$0.00 \$0.00	\$1,386.95	\$2,796.40	\$0.00	\$0.00
108	Gutierrez De La Mora Erika Alvarez Revnoso Yuliana Lizeth	\$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 \$0.12	\$0.00 \$0.00	\$330.97 \$330.97	\$701.00 \$1.051.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,145.70 \$1,495.90	\$2,006.40 \$1.656.20	\$0.00 \$0.00	\$0.00 \$0.00
110	Ibarra Estrada Jesus Alejandro Martin Padilla Yohana Elizabeth	\$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	-\$0.08	\$0.00 \$0.00	\$330.97 \$306.13	\$701.00 \$831.89	\$0.00 \$0.00	\$0.00 \$0.00	\$1,145.70 \$1,205.75	\$2,006.40 \$1,709.80	\$0.00	\$0.00 \$0.00
118	Ramirez Escobedo Ana Berenice	\$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	\$729.00	\$0.00	\$0.00	\$1,102.95	\$1,812.60	\$0.00	\$0.00
120 125	Rosas Juarez Ulises Antonio Ponce Limon Julio Alejandro	\$3,152.10 \$4,376.40	\$78.80 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,230.90 \$4,376.40	\$0.00 \$0.00	\$238.91 \$411.79	\$0.00 \$0.00	\$113.81 \$411.79	\$0.00 \$0.00	\$0.12 \$0.09	\$0.00 \$0.00	\$330.97 \$459.52	\$789.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,233.90 \$871.40	\$1,997.00 \$3,505.00	\$0.00 \$0.00	\$0.00 \$0.00
132 136	Rafael Guzman Angelo Jordano Gomez Gorzalez Wendy Nallely	\$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	\$238.91 \$238.91	\$0.00 \$0.00	\$113.81 \$113.81	\$0.00 \$0.00	-\$0.08 -\$0.08	\$300.00 \$0.00	\$330.97 \$330.97	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$744.70 \$444.70	\$2,407.40 \$2,707.40	\$0.00 \$0.00	\$0.00 \$0.00
138	De La Mora Vazquez Liliana Murillo De Los Santos Linda Lizbeth	\$3,152.10 \$3,152.10	\$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	\$0.00	\$330.97 \$330.97	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$444.70 \$444.70	\$2,707.40 \$2,707.40		\$0.00 \$0.00
Total Depto	Munito De Los Santos Linda Lizbeth																						
		\$122,248.80	\$220.26	\$0.00	\$0.00	\$0.00	\$0.00	\$122,469.06	-\$190.98	\$12,910.63	\$0.00	\$10,864.75	\$0.00	-\$0.46	\$300.00	\$12,705.92	\$19,474.43	\$0.00	\$0.00	\$43,153.66	\$79,315.40	\$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	-50.11	\$0.00	\$363.79	\$0.00	\$0.00	\$0.00	\$511.50	\$2.953.20	\$0.00	\$0.00
Total Depto	Addingung Lander																						
		\$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	\$0.00	\$363.79	\$0.00	\$0.00	\$0.00	\$511.50	\$2,953.20	\$0.00	\$0.00
Departamento 021	6 SAN JOSE DE GRACIA Gonzalez Ruíz 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	\$0.00	\$49.40	\$1.495.00	\$0.00	\$0.00
131	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	\$0.00	\$444.90	\$2,707.20		\$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	\$0.12	\$0.00	\$493.13	\$0.00	\$0.00	\$0.00	\$494.30	\$4,202.20	\$0.00	\$0.00
Departamento	7 CAPILLA DE GUADALUPE																						
017	Gomez Ramirez Patricia Hernandez Torres Luís Alfonso	\$2,528.40 \$2,528.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,528.40 \$2,528.40	\$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	\$0.00 \$0.00	\$1,119.20 \$876.20	\$1,409.20 \$1,652.20		\$0.00 \$0.00
Total Depto	Hernandez Torres Luis Alicinso																						
		\$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	\$1,443.00	\$0.00	\$0.00	\$1,995.40	\$3,061.40	\$0.00	\$0.00
Departamento	8 CAPILLA DE MILPILLAS	\$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	\$0.00	\$444.70	\$2 707 40	\$0.00	\$0.00
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	-\$0.08	\$0.00	\$330.97	\$0.00	\$0.00	\$0.00	\$444.70	\$2,707.40	\$0.00	\$0.00
Departamento 027	9 TECOMATLAN Lomei 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	\$0.00	\$291.83	\$0.00	\$0.00	\$0.00	\$344.95	\$2,434.40	\$0.00	\$0.00
Total Depto	and a state of the state																						
		\$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	\$0.00	\$291.83	\$0.00	\$0.00	\$0.00	\$344.95	\$2,434.40	\$0.00	\$0.00
Departamento 019	10 MEZCALA Gorzalez Gorrez Melisa Yolanda	\$1 356 00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1 356 00	.\$124.82	\$75.82	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$142.38	\$651.00	\$0.00	\$0.00	\$668.60	\$687.40	\$0.00	\$0.00
020	Gorzalez Lopez Ana Lidia	\$3,016.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,016.35	\$0.00	\$75.82 \$224.14	\$0.00	\$78.76	\$0.00	-\$0.13	\$0.00	\$142.38 \$316.72	\$651.00	\$0.00	\$0.00	\$395.35	\$687.40 \$2,621.00		\$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	-\$0.09	\$0.00	\$459.10	\$651.00	\$0.00	\$0.00	\$1,063.95	\$3,308.40	\$0.00	\$0.00
Total Gral.		\$237,890.90	\$2,406.90	\$0.00	\$4,374.76	\$17,499.15	\$0.00	\$262,171.71	-\$489.78	\$23,526.63	\$0.00	\$16,753.85	\$0.00	\$0.30	\$2,300.00	\$26,685.70	\$33,707.61	\$120.63	\$0.00	\$79,078.31	\$183,093.40	\$0.00	\$0.00