CONTPAQ	i i i i i i i i i i i i i i i i i i i																					
NÓMINAS		DIF	TEPATITLAN																			
	Lista de Raya (forma tabular) Periodo 15 al 15 Quincenal del 01/08/2015 Reg Per MISS 000000000 RFC: SGI 471121-906					Fecha: 13/Ago/2015 Hora: 11:04:06:301																
Código	Empleado	Sueldo	Horas extras	Anticipo de sueldos	Prima de vacaciones a tiempo	Dias 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	PRESTAMOS AL PERSONAL	RETENCION DE PENSIONES	PRESTAMO PENSIONES	"Otras" "Deducciones"	'TOTAL' 'DEDUCCIONES'	'NETO'	"Otras" "Obligaciones"	'TOTAL' 'OBLIGACIONES'

Códig	Empleado	Sueldo	Horas extras A	nticipo de sueldos	a tiempo E	lias de vacaciones	"Percepciones"	PERCEPCIONES*	(sp)	al Empleo	LS.R. Art142	LS.R. (sp)	Cuota sindical	Ajuste al neto	PERSONAL	PENSIONES	PENSIONES	"Deducciones"	*DEDUCCIONES*	'NETO'	tras" "Obligaciones"	BLIGACIONES*
Reg. Pat	IMSS: 0000000000																					
Departame	nto 1 URR Aceves Gutierrez, Mima	\$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	\$349.50	\$2,451,60	\$0.00	\$0.00
022	Hemandez Gonzalez Christian Neftali	\$2,128.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,128.05	-\$61.22 \$0.00	\$127.49	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$223.45	\$299.59	\$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	\$228.42 \$316.49	\$0.00 \$0.00	\$83.04 \$316.49	\$0.00 \$0.00	\$0.14 -\$0.09	\$500.00 \$200.00	\$320.84 \$398.65	\$875.83 \$1,266.00	\$0.00 \$0.00	\$1,779.85 \$2,181.05	\$1,275.80 \$1,615.60	\$0.00 \$0.00	\$0.00 \$0.00
047	Vargas Vazquez Susana Karina Mendez Corral Karen Viannev	\$3,796.65 \$3,152.10	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,796.65 \$3,152.10	\$0.00 \$0.00	\$316.49 \$238.91	\$0.00 \$0.00	\$316.49 \$113.81	\$0.00 \$0.00	\$0.11 \$0.00	\$0.00 \$0.00	\$398.65 \$330.97	\$0.00 \$778.92	\$0.00	\$715.25 \$1,223.70	\$3,081.40 \$1,928.40	\$0.00 \$0.00	\$0.00
099	Paredes Lopez Roes Mery Mayoral Martin Martha Alicia	\$2,728.20 \$5,236.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,728.20 \$5,236.05	\$0.00	\$192.79 \$571.16	\$0.00	\$47.41 \$571.16	\$0.00	-\$0.07 \$0.13	\$0.00	\$286.46 \$549.79	\$0.00 \$933.77	\$0.00	\$333.80 \$2.054.85	\$2,394.40 \$3,181.20	\$0.00	\$0.00 \$0.00 \$0.00
121	Velazouez 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	\$444.70	\$2,707,40	\$0.00	\$0.00
128 133	Casillas Gomez Maria Teresa Urbano Partida Isis Marlenne	\$2,941.95 \$3,282.30	\$0.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,941.95 \$3,782.30	\$0.00 \$0.00	\$216.04 \$253.07	\$0.00 \$0.00	\$70.67 \$127.97	\$0.00 \$0.00	-\$0.02 -\$0.11	\$0.00 \$0.00	\$308.90 \$344.64	\$0.00 \$0.00	\$0.00 \$0.00	\$379.55 \$472.50	\$2,562.40 \$3,309.80	\$0.00 \$0.00	\$0.00 \$0.00
134	Tapia Velazquez Virginia Perez Martinez Claudia Lizeth	\$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 -\$0.08	\$0.00 \$0.00	\$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
Total Depte		\$40,273.60	\$500.00	\$0.00	\$525.35	\$2,101.40	\$0.00	\$43,400.35	-\$61.22	\$3,378.31	\$0.00	\$2,043.81	\$0.00	\$0.07	\$700.00	\$4,449.38	\$4,154.11	\$0.00	\$11,286.15	\$32,114.20	\$0.00	\$0.00
		\$40,273.60	\$500.00	\$0.00	\$025.35	\$2,101.40	\$0.00	\$43,400.35	-901.22	\$3,378.31	\$0.00	\$2,043.81	\$0.00	\$0.07	\$700.00	\$4,443.36	\$4,154.11	\$0.00	\$11,200.15	\$32,114.20	50.00	\$0.00
Departame 006	to 2 UAVI Camarena 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	\$0.00	\$0.00
015	Franco Carranza Jorge Alberto Loza Sanchez Jose Antonio	\$4,092.00 \$2,728.35	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$4,092.00 \$2,728.35	\$0.00	\$363.75 \$192.80	\$0.00	\$363.75 \$47.43	\$0.00	\$0.00	\$0.00	\$429.66 \$286.48	\$1,818.99	\$0.00	\$2,612.40 \$333.95	\$1,479.60 \$2,394.40	\$0.00	\$0.00 \$0.00
111	Gorzalez Hernandez Maria Guadalupe Garcia Navarro Diana Mireva	\$5,236.05 \$3,152.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,236.05 \$3,152.10	\$0.00 \$0.00	\$571.16 \$238.91	\$0.00 \$0.00	\$571.16 \$113.81	\$0.00 \$0.00	-\$0.10 -\$0.08	\$0.00 \$0.00	\$549.79 \$330.97	\$1,746.00 \$0.00	\$0.00 \$0.00	\$2,866.85 \$444.70	\$2,369.20 \$2,707.40	\$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	\$0.12	\$0.00	\$330.97	\$1,352.00	\$0.00	\$1,796.90	\$1,355.20	\$0.00	\$0.00
135 137	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	-\$0.08 \$0.02	\$0.00 \$0.00	\$330.97 \$306.13	\$0.00 \$0.00	\$0.00 \$0.00	\$444.70 \$373.95	\$2,707.40 \$2,541.60	\$0.00 \$0.00	\$0.00 \$0.00
Total Depte		\$29,513.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,513.25	\$0.00	\$2,596.50	\$0.00	\$1,930.46	\$0.00	-\$0.09	\$0.00	\$3,098.89	\$4,916.99	\$0.00	\$9,946.25	\$19,567.00	\$0.00	\$0.00
Departame	nto 3 CADI																					
032	Niño 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 Ulica Maria Esther	\$3,320.94 \$2,703.82	\$0.00 \$220.64	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,320.94 \$2,924.46	\$0.00 \$0.00	\$257.28 \$190.14	\$0.00 \$0.00	\$132.18 \$44.76	\$0.00 \$0.00	-\$0.05 \$0.00	\$0.00 \$0.00	\$373.61 \$308.90	\$0.00 \$0.00	\$0.00 \$0.00	\$505.74 \$353.66	\$2,815.20 \$2,570.80	\$0.00 \$0.00	\$0.00 \$0.00
086	Casillas De La Mora Diana Ortega Villalobos Claudia Berenice	\$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 \$0.14	\$0.00 \$0.00	\$308.90 \$308.90	\$818.00 \$818.00	\$0.00 \$0.00	\$1,197.51 \$1,197.71	\$1,989.60 \$1,989.40	\$0.00 \$0.00	\$0.00 \$0.00
098	Garcia Camarena Maria Isabel Martin Gutierrez Ana Delia	\$5,236.05 \$2,941.95	\$436.33 \$245.16	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,672.38 \$3,187.11	\$0.00 \$0.00	\$571.16 \$216.04	\$0.00 \$0.00	\$571.16 \$70.67	\$0.00 \$0.00	\$0.04 \$0.14	\$0.00 \$0.00	\$549.79 \$308.90	\$1,179.79 \$0.00	\$0.00 \$0.00	\$2,300.78 \$379.71	\$3,371.60 \$2,807.40	\$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 \$0.00	-\$0.06 \$0.02	\$0.00 \$0.00	\$308.90 \$306.13	\$654.00 \$486.00	\$0.00 \$0.00	\$1,033.51 \$859.95	\$2,153.60 \$2,055.60	\$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	-\$0.06	\$0.00	\$308.90	\$0.00	\$0.00	\$379.51	\$2,807.60	\$0.00	\$0.00
129 130	Fuentes Rubalcaba Maria Candelaria Vera Serrano Adriana	\$2,512.05 \$2,941.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,512.05 \$2,941.95	\$0.00 \$0.00	\$169.27 \$216.04	\$0.00 \$0.00	\$8.97 \$70.67	\$0.00 \$0.00	-\$0.09 -\$0.02	\$0.00 \$0.00	\$263.77 \$308.90	\$0.00 \$0.00	\$0.00 \$0.00	\$272.65 \$379.55	\$2,239.40 \$2,562.40	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00
141 Total Depte	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	-\$0.06	\$0.00	\$308.90	\$0.00	\$0.00	\$379.51	\$2,807.60	\$0.00	
		\$40,197.61	\$2,127.93	\$0.00	\$0.00	\$0.00	\$0.00	\$42,325.54	\$0.00	\$3,126.47	\$0.00	\$1,387.36	\$0.00	-\$0.04	\$0.00	\$4,270.63	\$3,955.79	\$0.00	\$9,613.74	\$32,711.80	\$0.00	\$0.00
Departame 007	to 4 MORELOS 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	-\$132.35	\$1.372.40	\$0.00	\$0.00
016	Franco Martin Salvador De Loa Romero Gilberto	\$4,081.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$4,081.80	\$0.00	\$362.12	\$0.00 \$0.00 \$0.00	\$362.12	\$0.00 \$0.00	\$0.09	\$0.00	\$428.59 \$611.13	\$0.00	\$0.00	\$790.80	\$3,291.00 \$4,513.20	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00
026	De La Torre Martin Rosa	\$4,470.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,470.15	\$0.00	\$428.59	\$0.00	\$428.59	\$0.00	-\$0.12	\$0.00	\$469.37	\$2,050.91	\$0.00	\$2,948.75	\$1,521.40	\$0.00	\$0.00
045	De La Torre Ortega Laura Esthela Velazquez Piña Maria Catalina	\$5,304.00 \$2,344.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,304.00 \$2,344.58	\$0.00 -\$9.25	\$585.67 \$151.05	\$0.00 \$0.00	\$585.67 \$0.00	\$0.00 \$0.00	\$0.01 \$0.06	\$0.00 \$0.00	\$556.92 \$263.77	\$0.00 \$0.00	\$0.00 \$0.00	\$1,142.60 \$254.58	\$4,161.40 \$2,090.00	\$0.00 \$0.00	\$0.00 \$0.00
051	Zuñiga Navarro Enrique Carbajal Gutierrez Montserrat	\$4,243.80 \$4,001.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,243.80 \$4,001.40	\$0.00 \$0.00	\$388.04 \$349.25	\$0.00 \$0.00	\$388.04 \$349.25	\$0.00 \$0.00	-\$0.04 \$0.10	\$0.00 \$0.00	\$445.60 \$420.15	\$0.00 \$1,573.50	\$0.00 \$0.00	\$833.60 \$2,343.00	\$3,410.20 \$1,658.40	\$0.00 \$0.00	\$0.00 \$0.00
058	Fuentes Reyes Tamara Elizabeth Nuño Gonzalez Pedro Armando	\$4,200.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,200.00 \$3,152.10	\$0.00	\$381.03 \$238.91	\$0.00 \$0.00	\$381.03 \$113.81	\$0.00 \$0.00	\$0.07	\$0.00	\$382.95 \$330.97	\$1,747.75 \$876.00	\$0.00 \$0.00	\$2,511.80 \$1,320.70	\$1,688.20 \$1,831.40	\$0.00	\$0.00
064	Gomez Ponce Damaris Yadira	\$3,152.10 \$14,226.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,226.00	\$0.00 \$0.00	\$2,577.33	\$0.00	\$2,577.33	\$0.00	-\$0.08 -\$0.06	\$0.00 \$0.00	\$1,493.73	\$2,709.00	\$0.00	\$6,780.00	\$7,446.00	\$0.00 \$0.00	\$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	\$0.12 \$0.07	\$0.00 \$0.00	\$330.97 \$477.45	\$0.00 \$1.011.00	\$0.00 \$0.00	\$444.90 \$1,930.90	\$2,707.20 \$2,616.20	\$0.00 \$0.00	\$0.00 \$0.00
090	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	\$6,737.25 \$2,151.75	\$0.00	\$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	\$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 \$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	\$0.13 -\$0.14	\$0.00 \$0.00	\$286.46 \$1,115.73	\$0.00 \$1.518.00	\$0.00 \$0.00	\$334.00 \$4,364.20	\$2,394.20 \$6,261.80	\$0.00 \$0.00	\$0.00 \$0.00
107	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	\$439.25	\$569.24	\$0.00	\$1,386.95	\$2,796.40	\$0.00	\$0.00
108 109	Gutierrez De La Mora Erika Alvarez Reynoso 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	\$0.12 -\$0.08	\$0.00 \$0.00	\$330.97 \$330.97	\$701.00 \$1,051.00	\$0.00 \$0.00	\$1,145.90 \$1,495.70	\$2,006.20 \$1,656.40	\$0.00 \$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 \$0.00	\$0.12 -\$0.07	\$0.00 \$0.00	\$330.97 \$306.13	\$701.00 \$831.89	\$0.00 \$0.00	\$1,145.90 \$1,205.75	\$2,006.20 \$1,709.80	\$0.00 \$0.00	\$0.00 \$0.00
118	Ramirez Escobedo Ana Berenice Rosas Juarez Ulises Antonio	\$2,915.55 \$3,152.10	\$0.00 \$78.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,915.55 \$3,230.90	\$0.00 \$0.00	\$213.17 \$238.91	\$0.00 \$0.00	\$67.80 \$113.81	\$0.00 \$0.00	\$0.02 -\$0.08	\$0.00	\$306.13 \$330.97	\$729.00 \$789.00	\$0.00 \$0.00	\$1,102.95 \$1,233.70	\$1,812.60 \$1,997.20	\$0.00 \$0.00	\$0.00
125	Ponce Limon Julio Alejandro	\$4,376.40	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$4,376.40	\$0.00	\$411.79 \$238.91	\$0.00	\$411.79	\$0.00	\$0.09	\$0.00 \$0.00	\$459.52 \$330.97	\$0.00 \$0.00	\$0.00	\$871.40 \$744.70	\$3,505.00 \$2,407.40	\$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	\$3,152,10	\$0.00 \$0.00	\$238.91	\$0.00 \$0.00	\$113.81 \$113.81	\$0.00 \$0.00	-\$0.08 -\$0.08	\$300.00 \$0.00	\$330.97	\$0.00	\$0.00 \$0.00	\$444.70	\$2,707.40	\$0.00	\$0.00 \$0.00
138 140	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 \$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 \$0.00	\$330.97 \$330.97	\$0.00 \$0.00	\$0.00 \$0.00	\$444.70 \$444.70	\$2,707.40 \$2,707.40	\$0.00 \$0.00	\$0.00 \$0.00
Total Depte		\$122,634.23	\$78.80	\$0.00	\$0.00	\$0.00	\$0.00	\$122,713.03	-\$200,23	\$12,980.68	\$0.00	\$10,944.05	\$0.00	\$0.06	\$300.00	\$12,705.92	\$19,474.43	\$0.00	\$43,224.23	\$79,488.80	\$0.00	\$0.00
D	nto 5 PEGUEROS																•••••					
127 Total Depte	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	\$0.00	\$363.79	\$0.00	\$0.00	\$511.50	\$2,953.20	\$0.00	\$0.00
I otal Depti		\$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	\$511.50	\$2,953.20	\$0.00	\$0.00
Departame	tto 6 SAN JOSE DE GRACIA																					
021	Gorizalez Ruiz Ma De La Luz Hemandez 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	\$0.00 \$0.00	\$162.16 \$330.97	\$0.00 \$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 Depte		\$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	50.00	\$493.13	\$0.00	\$0.00	\$494.10	\$4,202,40	50.00	\$0.00
Departame																						
017 023	Gomez Ramirez Patricia Hemandez 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	\$1,119.20 \$876.20	\$1,409.20 \$1.652.20	\$0.00 \$0.00	\$0.00 \$0.00
Total Depte	Permananzaz Tomes Lais Anonso	\$2,525.40	\$0.00	50.00	\$0.00	50.00	50.00	\$5,056.80	50.00 50.00	\$342.10	50.00 50.00	\$10.75	50.00	-\$0.05	\$0.00 50.00	\$530.96	\$1,443.00	50.00 50.00	\$1,995.40	\$3,061,40	\$0.00 \$0.00	\$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	\$1,443.00	\$0.00	\$1,995.40	\$3,061.40	\$0.00	\$0.00
083	to 8 CAPILLA DE MILPILLAS 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	\$0.00	\$330.97	\$0.00	\$0.00	\$444.90	\$2,707.20	\$0.00	\$0.00
Total Depte		\$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
Departamo	to 9 TECOMATLAN																					
027 Total Depte	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	\$0.14	\$0.00	\$291.83	\$0.00	\$0.00	\$344.95	\$2,434.40	\$0.00	\$0.00
rocar Depti		\$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	\$344.95	\$2,434.40	\$0.00	\$0.00
Departame	nto 10 MEZCALA																					
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 \$0.00	\$0.04 -\$0.13	\$0.00 \$0.00	\$142.38 \$316.72	\$651.00 \$0.00	\$0.00 \$0.00	\$668.60 \$395.35	\$687.40 \$2,621.00	\$0.00 \$0.00	\$0.00 \$0.00
Total Depte		\$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	\$1,063.95	\$3,308.40	\$0.00	\$0.00
Total Gral.		\$256,140.49	\$2,706.73	\$0.00	\$525.35	\$2,101.40	\$0.00	\$261,473.97	-\$499.03	\$23,760.98	\$0.00	\$16,834.36	\$0.00	-\$0.08	\$1,000.00	\$26,994.60	\$34,595.32	\$0.00	\$78,925.17	\$182,548.80	\$0.00	\$0.00