CONTPAQ i

DIF TEPATITLAN

## Lista de Raya (forma tabular) Reg Par IMES. 0000000000 PPC 801 411171 908

Fecha: 28/Ago/2015 Hora: 14:44:52:29

Código	Empleado	Sueldo	Horas extras	Anticipo de sueldos	Prima de vacaciones a tiempo Di	ias de vacaciones	"Otras" "Percepciones"	'TOTAL' 'PERCEPCIONES'	Subsidio al Empleo L (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"
																•						
	SS: 00000000000																					
Departamento 001	1 URR Aceves Gutierrez Mirna	\$2,614.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,614.36	\$0.00	\$180.40	\$0.00	\$20.11	\$0.00	-\$0.07	\$0.00	\$294.12	\$0.00	\$0.00	\$314.16	\$2,300.20	\$0.00	\$0.00
022	Hernandez Gonzalez Christian Neftali	\$2,269.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,269.92	-\$31.86	\$142.93 \$228.42	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$223.45	\$299.59	\$0.00	\$491.12	\$1,778.80	\$0.00	\$0.00
043 046 047	Suarez De Loa Maria Esperanza Torres Velazquez Ma. Guadalupe	\$3,055.65 \$4,049.76	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,055.65 \$4,049.76	\$0.00 \$0.00	\$228.42 \$356.99	\$0.00 \$0.00	\$83.04 \$356.99	\$0.00	-\$0.06 \$0.12	\$500.00 \$200.00	\$320.84 \$398.65	\$875.83 \$1,266.00	\$0.00 \$0.00	\$1,779.65 \$2,221.76	\$1,276.00 \$1,828.00	\$0.00 \$0.00	\$0.00 \$0.00
047 077	Vargas Vazquez Susana Karina	\$4,049.76 \$3,362.24	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$4,049.76	\$0.00 \$0.00	\$356.99	\$0.00 \$0.00	\$356.99 \$136.67	\$0.00	-\$0.08 \$0.08	\$0.00	\$398.65 \$330.97	\$0.00 \$778.92	\$0.00	\$755.56 \$1,246.64	\$3,294.20 \$2,115.60	\$0.00 \$0.00	\$0.00 \$0.00
099	Mendez Corral Karen Wanney Paredes Lopez Roes Mery	\$2,910.08	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,362.24 \$2,910.08	\$0.00	\$261.77 \$212.58	\$0.00	\$67.20	\$0.00 \$0.00	\$0.08	\$0.00 \$0.00	\$286.46	\$0.00	\$0.00 \$0.00	\$353.68	\$2,556.40	\$0.00	\$0.00
113 121	Mayoral Martin Martha Alicia Velazquez Barba Elisa Teresita	\$5,585.12 \$3,362.24	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,585.12 \$3,362.24	\$0.00 \$0.00	\$645.72 \$261.77	\$0.00 \$0.00	\$645.72 \$136.67	\$0.00	-\$0.16 \$0.00	\$0.00 \$0.00	\$549.79 \$330.97	\$933.77 \$0.00	\$0.00 \$0.00	\$2,129.12 \$467.64	\$3,456.00 \$2,894.60	\$0.00 \$0.00	\$0.00 \$0.00
128 133	Casillas Gomez Maria Teresa	\$3.138.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.138.08	\$0.00 \$0.00	\$237.38	\$0.00 \$0.00	\$112.28	\$0.00	50.10	\$0.00 \$0.00	\$308.90	\$223.00	\$0.00	\$644.28	\$2,493.80	\$0.00	\$0.00 \$0.00
133	Urbano Partida Isis Marlenne Tapia Velazpuez Viroinia	\$3,501.12 \$3,362.24	\$500.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$4,001.12 \$3,362.24	\$0.00 \$0.00	\$276.88 \$261.77	\$0.00 \$0.00	\$151.78 \$136.67	\$0.00 \$0.00	\$0.10 \$0.00	\$0.00 \$0.00	\$344.64 \$330.97	\$0.00 \$0.00	\$0.00 \$0.00	\$496.52 \$467.64	\$3,504.60 \$2,894.60	\$0.00 \$0.00	\$0.00 \$0.00
139	Perez Martinez Claudia Lizeth	\$3,362.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,362.24	\$0.00	\$261.77	\$0.00	\$136.67	\$0.00	\$0.00	\$0.00	\$330.97	\$0.00	\$0.00	\$467.64	\$2,894.60	\$0.00	\$0.00
Total Depto		\$44,622.81	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,122.81	-\$31.86	\$3,685.37	\$0.00	\$2,340.79	\$0.00	-\$0.01	\$700.00	\$4,449.38	\$4,377.11	\$0.00	\$11,835.41	\$33,287.40	\$0.00	\$0.00
Departamento	2 UAVI																					
006 015	Camarena Aldrete Ma. Esthela Franco Carranza Jorge Alberto	\$5,424.00 \$4,364.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,424.00 \$4,364.80	\$0.00 \$0.00	\$611.30 \$409.71	\$0.00 \$0.00	\$611.30 \$409.71	\$0.00	-\$0.02 \$0.04	\$0.00 \$0.00	\$533.92 \$429.66	\$0.00 \$1,818.99	\$0.00 \$0.00	\$1,145.20 \$2,658.40	\$4,278.80 \$1,706.40	\$0.00 \$0.00	\$0.00 \$0.00
063	Loza Sanchez Jose Antonio	\$2,910.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,910.24	\$0.00	\$212.59	\$0.00	\$67.22	\$0.00	-\$0.06	\$0.00	\$286.48	\$0.00	\$0.00	\$353.64	\$2,556.60	\$0.00	\$0.00
111 122	Gonzalez Hernandez Maria Guadalupe Garcia Navarro Diana Mireva	\$5,585.12 \$3,362.24	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$5,585.12 \$3,362.24	\$0.00 \$0.00	\$645.72 \$261.77	\$0.00 \$0.00	\$645.72 \$136.67	\$0.00 \$0.00	\$0.01 \$0.00	\$0.00 \$0.00	\$549.79 \$330.97	\$1,746.00 \$0.00	\$0.00 \$0.00	\$2,941.52 \$467.64	\$2,643.60 \$2.894.60	\$0.00 \$0.00	\$0.00 \$0.00
123	Lopez Navarro Alma Rosa	\$3,362.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,362.24	\$0.00	\$261.77	\$0.00	\$136.67	\$0.00	\$0.00	\$0.00	\$330.97	\$1,352.00	\$0.00	\$1,819.64	\$1,542.60	\$0.00	\$0.00
135	Galindo Aguilera Oswaldo David Cordova Gutierrez Gloria Angelica	\$3,362.24 \$3,109.92	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,362.24 \$3,109.92	\$0.00 \$0.00	\$261.77 \$234.32	\$0.00 \$0.00	\$136.67 \$109.22	\$0.00 \$0.00	\$0.00 -\$0.03	\$0.00 \$0.00	\$330.97 \$306.13	\$0.00 \$0.00	\$0.00 \$0.00	\$467.64 \$415.32	\$2,894.60 \$2,694.60	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto		\$31,480.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,480.80	\$0.00	\$2.898.95	\$0.00	\$2,253,18	50.00	-\$0.06	\$0.00	\$3,098.89	\$4,916,99	\$0.00	\$10,269.00	\$21,211.80	\$0.00	\$0.00
Description (C) CADI											<b>40.00</b>											
032	Nifio Quintanilla Matilde	\$3,109.92	\$0.00	\$0.00		\$0.00	\$0.00	\$3,109.92	\$0.00	\$234.32	\$0.00	\$109.22	\$0.00	-\$0.03	\$0.00	\$306.13	\$0.00	\$0.00	\$415.32	\$2,694.60	\$0.00	\$0.00
037	Ruiz Angulo Ma Del Rosario Gomez I lina Maria Esther	\$3,795.36 \$3,138.08	\$0.00 \$245.16	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$3,795.36 \$3.383.24	\$0.00 \$0.00	\$316.29 \$237.38	\$0.00	\$316.29 \$112.28	\$0.00	\$0.06 \$0.06	\$0.00 \$0.00	\$373.61 \$308.90	\$0.00 \$0.00	\$0.00 \$0.00	\$689.96 \$421.24	\$3,105.40 \$2,962.00	\$0.00 \$0.00	\$0.00 \$0.00
086	Casillas De La Mora Diana	\$3,138.08	\$245.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,383.24	\$0.00 \$0.00	\$237.38	\$0.00	\$112.28	\$0.00	\$0.06	\$0.00	\$308.90	\$818.00	\$0.00	\$1,239.24	\$2,144.00	\$0.00	\$0.00 \$0.00 \$0.00
092	Ortega Villalobos Claudia Berenice Garcia Camarena Maria Isabel	\$3,138.08 \$5,585.12	\$245.16 \$436.34	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$3,383.24 \$6,021.46	\$0.00	\$237.38 \$645.72	\$0.00	\$112.28	\$0.00	-\$0.14	\$0.00	\$308.90	\$818.00 \$1.179.79	\$0.00 \$0.00	\$1,239.04 \$2,375.26	\$2,144.20 \$3,646.20		\$0.00
098 104	Martin Gutierrez Ana Delia	\$3,138.08	\$245.16	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,383.24	\$0.00 \$0.00	\$237.38	\$0.00 \$0.00	\$645.72 \$112.28	\$0.00 \$0.00	-\$0.04 -\$0.14	\$0.00 \$0.00	\$549.79 \$308.90	\$0.00	\$0.00	\$421.04	\$2,962.20	\$0.00 \$0.00	\$0.00 \$0.00
114 115	Rodriguez Reyes Rosa Janet Plasencia Gutierrez Maria Guadalupe	\$3,138.08 \$3,109.92	\$245.16 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,383.24 \$3,109.92	\$0.00 \$0.00	\$237.38 \$234.32	\$0.00 \$0.00	\$112.28 \$109.22	\$0.00 \$0.00	\$0.06	\$0.00 \$0.00	\$308.90 \$306.13	\$654.00 \$486.00	\$0.00 \$0.00	\$1,075.24 \$901.32	\$2,308.00 \$2,208.60	\$0.00 \$0.00	\$0.00 \$0.00
116	Mendoza Gomez Miriam Marlene	\$3.138.08	\$245.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3.383.24	\$0.00	\$237.38	\$0.00	\$112.28	\$0.00	\$0.06	\$0.00	\$308.90	\$0.00	\$0.00	\$421.24	\$2,962.00	\$0.00	\$0.00
129 130	Fuentes Rubalcaba Maria Candelaria Vera Serrano Adriana	\$2,679.52 \$3,138.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,679.52 \$3,138.08	\$0.00 \$0.00	\$187.49 \$237.38	\$0.00 \$0.00	\$42.12 \$112.28	\$0.00	\$0.03 -\$0.10	\$0.00 \$0.00	\$263.77 \$308.90	\$0.00 \$0.00	\$0.00 \$0.00	\$305.92 \$421.08	\$2,373.60 \$2,717.00	\$0.00 \$0.00	\$0.00 \$0.00
141	Perez Valle Nora Fabiola	\$3,138.08	\$245.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,383.24	\$0.00	\$237.38	\$0.00	\$112.28	\$0.00	\$0.06	\$0.00	\$308.90	\$0.00	\$0.00	\$421.24	\$2,962.00	\$0.00	\$0.00
Total Depto		\$43.384.48	\$2,152,46	\$0.00	\$0.00	\$0.00	\$0.00	\$45.536.94	\$0.00	\$3,517,18	\$0.00	\$2,120.81	\$0.00	-\$0.09	\$0.00	\$4,270.63	\$3.955.79	\$0.00	\$10,347,14	\$35,189.80	\$0.00	\$0.00
Departamento	4 MORELOS																					
007	Carn Fernandez Esperanza	\$1,322.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,322.72	-\$126.95	\$73.69	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$127.08	\$1,449.80	\$0.00	\$0.00
016	Franco Martin Salvador De Loa Romero Gilberto	\$4,353.92 \$6,208.32	\$0.00 \$291.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,353.92 \$6,499.32	\$0.00 \$0.00	\$407.76 \$778.83	\$0.00 \$0.00	\$407.76 \$778.83	\$0.00 \$0.00	-\$0.03 \$0.16	\$0.00 \$0.00	\$428.59 \$611.13	\$0.00 \$0.00	\$0.00 \$0.00	\$836.32 \$1,390.12	\$3,517.60 \$5,109.20	\$0.00 \$0.00	\$0.00 \$0.00
044	De La Torre Martin Rosa	\$4,768.16 \$5,657.60	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$4,768.16	\$0.00 \$0.00	\$482.00	\$0.00 \$0.00	\$482.00	\$0.00	\$0.08 \$0.08	\$0.00	\$469.37 \$556.92	\$2,050.91	\$0.00	\$3,002.36	\$1,765.80	\$0.00 \$0.00	\$0.00 \$0.00
045	De La Torre Ortega Laura Esthela Velazquez Piña Maria Catalina	\$5,657.60 \$2,679.52	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,657.60 \$2,679.52	\$0.00	\$661.20 \$187.49	\$0.00 \$0.00	\$661.20 \$42.12	\$0.00 \$0.00	\$0.08 \$0.03	\$0.00	\$556.92 \$263.77	\$0.00 \$0.00	\$0.00 \$0.00	\$1,218.20	\$4,439.40 \$2,373.60	\$0.00 \$0.00	\$0.00
051	Zuñiga Navarro Enrique	\$4,526.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,526.72	\$0.00 \$0.00	\$438.73	\$0.00	\$438.73	\$0.00	-\$0.01	\$0.00 \$0.00	\$445.60	\$0.00	\$0.00	\$305.92 \$884.32	\$3,642.40	\$0.00	\$0.00 \$0.00
053 058	Carbajal Gutierrez Montserrat Fuentes Reyes Tamara Elizabeth	\$4,268.16 \$4,800.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,268.16 \$4,800.00	\$0.00 \$0.00	\$392.40 \$487.70	\$0.00 \$0.00	\$392.40 \$487.70	\$0.00 \$0.00	-\$0.09 -\$0.15	\$0.00 \$0.00	\$420.15 \$472.50	\$1,573.50 \$1,747.75	\$0.00 \$0.00	\$2,385.96 \$2,707.80	\$1,882.20 \$2,092.20	\$0.00 \$0.00	\$0.00 \$0.00
064 075	Nullo Gonzalez Pedro Armando Gomez Ponne Damaris Yanlira	\$3,362.24 \$15.174.40	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$3,362.24 \$15,174.40	\$0.00 \$0.00	\$261.77 \$2,800.39	\$0.00 \$0.00	\$136.67 \$2.800.39	\$0.00	\$0.00	\$0.00 \$0.00	\$220.07	\$876.00 \$2,709.00	\$0.00 \$0.00	\$1,343.64 \$7,003.00	\$2,018.60 \$8,171.40	\$0.00 \$0.00	\$0.00
075 079 087	Gomez Ponce Damaris Yadira Fernandez Becerra Juana Maria Teresa	\$15,174.40 \$3,362.24	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$15,174.40 \$3,362.24	\$0.00	\$2,800.39 \$261.77	\$0.00	\$2,800.39 \$136.67	\$0.00 \$0.00	-\$0.12 \$0.00	\$0.00 \$0.00	\$1,493.73 \$330.97	\$2,709.00 \$0.00	\$0.00 \$0.00	\$7,003.00 \$467.64	\$8,171.40 \$2,894.60	\$0.00 \$0.00	\$0.00 \$0.00
	Zepeda Mercado Maria Paulina Gutierrez Guzman Veronica	\$4,850.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,850.24 \$7,186.40	\$0.00	\$496.70 \$987.75	\$0.00	\$496.70 \$987.75	\$0.00	-\$0.11	\$0.00	\$477.45	\$1,011.00 \$2,616.14	\$0.00	\$1,985.04	\$2,865.20 \$2,875.20	\$0.00	\$0.00
090 097	Leal Morales Oralia Yanet	\$7,186.40 \$2,295.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,295.20	\$0.00 -\$29.11	\$145.68	\$0.00 \$0.00	\$0.00	\$0.00	\$0.10 \$0.18	\$0.00 \$0.00	\$707.41 \$225.93	\$0.00	\$0.00 \$0.00	\$4,311.20 \$197.00	\$2,098.20	\$0.00 \$0.00	\$0.00 \$0.00
101	Moran Franco Zayda Alejandra Rivas Melano Arais	\$2,910.08 \$11,334.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,910.08 \$11,334.40	\$0.00 \$0.00	\$212.58 \$1,897.22	\$0.00 \$0.00	\$67.20 \$1,897.22	\$0.00 \$0.00	-\$0.18 \$0.05	\$0.00 \$0.00	\$286.46 \$1,115.73	\$0.00 \$1,518.00	\$0.00 \$0.00	\$353.48 \$4,531.00	\$2,556.60 \$6,803.40	\$0.00 \$0.00	\$0.00 \$0.00
107	Vazouez Zarate Cesar	\$4,462.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.462.24	\$0.00	\$427.17	\$0.00	\$427.17	\$0.00	-\$0.02	\$0.00	\$439.25	\$569.24	\$0.00	\$1,435.64	\$3.026.60	\$0.00	\$0.00 \$0.00
108	Gutierrez De La Mora Erika Alvarez Revnoso Yuliana Lizeth	\$3,362.24 \$3,362.24	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,362.24 \$3,362.24	\$0.00 \$0.00	\$261.77 \$261.77	\$0.00 \$0.00	\$136.67 \$136.67	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$330.97 \$330.97	\$701.00 \$1.051.00	\$0.00 \$0.00	\$1,168.64 \$1.518.64	\$2,193.60 \$1,843.60	\$0.00 \$0.00	\$0.00 \$0.00
110	Ibarra Estrada Jesus Alejandro	\$3,362.24 \$3,109.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,362.24	\$0.00 \$0.00	\$261.77	\$0.00 \$0.00	\$136.67	\$0.00	\$0.00	\$0.00	\$330.97	\$701.00	\$0.00	\$1,168.64	\$2,193.60	\$0.00	\$0.00 \$0.00
117	Martin Padilla Yohana Elizabeth Ramirez Escobedo Ana Berenice	\$3,109.92 \$3,109.92	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,109.92 \$3,109.92	\$0.00 \$0.00	\$234.32 \$234.32	\$0.00 \$0.00	\$109.22 \$109.22	\$0.00 \$0.00	\$0.08 -\$0.03	\$0.00 \$0.00	\$306.13 \$306.13	\$831.89 \$729.00	\$0.00 \$0.00	\$1,247.32 \$1,144.32	\$1,862.60 \$1,965.60	\$0.00 \$0.00	\$0.00 \$0.00
120	Rosas Juarez Ulises Antonio	\$3,362.24	\$112.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,475.19	\$0.00	\$261.77	\$0.00	\$136.67	\$0.00	-\$0.05	\$0.00	\$330.97	\$789.00	\$0.00	\$1,256.59	\$2,218.60	\$0.00	\$0.00
125 132	Ponce Limon Julio Alejandro Rafael Guzman Angelo Jordano	\$4,668.16 \$3,362.24	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,668.16 \$3,362.24	\$0.00 \$0.00	\$464.08 \$261.77	\$0.00 \$0.00	\$464.08 \$136.67	\$0.00 \$0.00	-\$0.04 \$0.00	\$0.00 \$300.00	\$459.52 \$330.97	\$0.00 \$0.00	\$0.00 \$0.00	\$923.56 \$767.64	\$3,744.60 \$2,594.60	\$0.00 \$0.00	\$0.00 \$0.00
136	Gomez Gorzalez Wendy Nallely De La Mora Vaznuez Liliana	\$3,362.24 \$3,362.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,362.24 \$3,362.24	\$0.00	\$261.77 \$261.77	\$0.00	\$136.67 \$136.67	\$0.00	\$0.00 \$0.00	\$300.00 \$0.00	\$330.97 \$330.97	\$0.00	\$0.00	\$467.64 \$467.64	\$2,894.60	\$0.00 \$0.00	\$0.00 \$0.00
140	De La Mora Vazquez Liliana Murillo De Los Santos Linda Lizbeth	\$3,362.24 \$3,362.24	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,362.24 \$3,362.24	\$0.00 \$0.00	\$261.77 \$261.77	\$0.00 \$0.00	\$136.67 \$136.67	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$330.97 \$330.97	\$0.00 \$0.00	\$0.00 \$0.00	\$467.64 \$467.64	\$2,894.60 \$2,894.60	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto		\$131,308.48	\$403.95	\$0.00	\$0.00	\$0.00	\$0.00	\$131,712.43	-\$156.06	\$14,427.71	\$0.00	\$12,416.39	\$0.00	-\$0.40	\$300.00	\$12,795.47	\$19,474.43	\$0.00	\$44,829.83	\$86,882.60	\$0.00	\$0.00
Departamento	5 PEGUEROS			*****									,	,								
127	Ramirez Rodriguez Israel	\$3,695.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,695.68	\$0.00	\$300.34	\$0.00	\$300.34	\$0.00	-\$0.05	\$0.00	\$363.79	\$0.00	\$0.00	\$664.08	\$3,031.60	\$0.00	\$0.00
Total Depto		\$3,695.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,695.68	\$0.00	\$300.34	\$0.00	\$300.34	\$0.00	-\$0.05	\$0.00	\$363.79	\$0.00	\$0.00	\$664.08	\$3,031.60	\$0.00	\$0.00
Denartamento	6 SAN JOSE DE GRACIA																					
021	Gonzalez Ruiz Ma De La Luz	\$1,647.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,647.36	-\$106.17	\$94.46	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$162.16	\$0.00	\$0.00	\$55.96	\$1,591.40	\$0.00	\$0.00
131 Total Depto	Hernandez Serratos Arturo	\$3,362.24	\$0.00	\$0.00		\$0.00	\$0.00	\$3,362.24	\$0.00	\$261.77	\$0.00	\$136.67	\$0.00	\$0.00	\$0.00	\$330.97	\$0.00	\$0.00	\$467.64	\$2,894.60	\$0.00	\$0.00
		\$5,009.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,009.60	-\$106.17	\$356.23	\$0.00	\$136.67	\$0.00	-\$0.03	\$0.00	\$493.13	\$0.00	\$0.00	\$523.60	\$4,486.00	\$0.00	\$0.00
	7 CAPILLA DE GUADALUPE																					
017	Gornez Ramirez Patricia Hernandez Torres Luis Alfonso	\$2,696.96 \$2,696.96	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,696.96 \$2,696.96	\$0.00 \$0.00	\$189.39 \$189.39	\$0.00 \$0.00	\$44.01 \$44.01	\$0.00 \$0.00	\$0.07 \$0.07	\$0.00 \$0.00	\$265.48 \$265.48	\$843.00 \$0.00	\$0.00 \$0.00	\$1,152.56 \$309.56	\$1,544.40 \$2,387.40	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto		\$5,393.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,393.92	\$0.00	\$378.78	\$0.00	\$88.02	\$0.00	50.07	\$0.00	\$530.96	\$843.00	\$0.00	\$1,462,12	\$2,357.40	\$0.00	\$0.00
		\$5,393.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,393.92	\$0.00	\$378.78	\$0.00	\$88.02	\$0.00	\$0.14	\$0.00	\$530.96	\$843.00	\$0.00	\$1,462.12	\$3,931.80	\$0.00	\$0.00
Departamento 083	8 CAPILLA DE MILPILLAS Venegas Ifiguez Ana Isabel	\$3,362.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,362.24	\$0.00	\$261.77	\$0.00	\$136.67	\$0.00	\$0.00	\$0.00	\$330.97	\$0.00	\$0.00	\$467.64	\$2,894.60	\$0.00	\$0.00
Total Depto	verseges Highest And Island																					
		\$3,362.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,362.24	\$0.00	\$261.77	\$0.00	\$136.67	\$0.00	\$0.00	\$0.00	\$330.97	\$0.00	\$0.00	\$467.64	\$2,894.60	\$0.00	\$0.00
Departamento 027	9 TECOMATLAN Lomeli Pulido Arcelia	\$2,964.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,964.64	\$0.00	\$218.51	\$0.00	\$73.14	\$0.00	-\$0.13	\$0.00	\$291.83	\$0.00	\$0.00	\$364.84	\$2,599.80	\$0.00	\$0.00
027 Total Depto	LUMBIE PURO AFCERIA																					
		\$2,964.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,964.64	\$0.00	\$218.51	\$0.00	\$73.14	\$0.00	-\$0.13	\$0.00	\$291.83	\$0.00	\$0.00	\$364.84	\$2,599.80	\$0.00	\$0.00
Departamento	10 MEZCALA																					
019	Gonzalez Gomez Melisa Yolanda Gonzalez Lopez Ana Lidia	\$1,446.40 \$3,217.44	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,446.40 \$3,217.44	-\$119.03 \$0.00	\$81.60 \$246.02	\$0.00 \$0.00	\$0.00 \$120.92	\$0.00	-\$0.15 \$0.00	\$0.00 \$0.00	\$142.38 \$316.72	\$651.00 \$0.00	\$0.00 \$0.00	\$674.20 \$437.64	\$772.20 \$2,779.80	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto														-\$0.15								
		\$4,663.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,663.84	-\$119.03	\$327.62	\$0.00	\$120.92	\$0.00	-\$0.15	\$0.00	\$459.10	\$651.00	\$0.00	\$1,111.84	\$3,552.00	\$0.00	\$0.00
Total Gral.		\$275.886.49	\$3,056,41	\$0.00	\$0.00	\$0.00	\$0.00	\$278.942.90	-\$413.12	\$26,372,46	\$0.00	\$19,986,93	\$0.00	-\$0.78	\$1,000.00	\$27.084.15	\$34,218,32	\$0.00	\$81.875.50	\$197,067,40	\$0.00	\$0.00
		92.3,000.49	#J,0J0.41	\$0.00		<b>\$3.00</b>	<b>20.00</b>	\$2. U,342.3U	-9410.12	\$20,512.40	<b>40.00</b>	#12,200.33	20.00	-40.76	\$1,000.00	#21,004.13	404,210.32	<b>\$3.00</b>	90.0.0.00	\$131,007.40	<b>\$3.00</b>	Ju.00