CONTPAQ i

DIF TEPATITLAN

Lista de Raya (forma tabular)
Período 17 al 17 Quincenal del 01/09/2015 al 15/09/2015
Per an 47/101/60

Fecha: 15/Sep/2015 Hora: 08:28:13:169

					Prima de vacaciones		"Otras"	"TOTAL"	Subsidio al Empleo	LS.R. antes de Subs					PRESTAMOS AL	RETENCION DE	PRESTAMO	"Otras"	"TOTAL"			'TOTAL'
Código	Empleado	Sueldo	Horas extras	Anticipo de sueldos	a tiempo D	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"	"Otras" "Obligaciones"	*OBLIGACIONES*
Rag. Pat. MSS. 0000000000																						
Departament	to 1 URR Aceves Gutierrez Mima	\$2,054.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,054.14	-\$68.22	\$120.50	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$294.12	\$0.00	\$0.00	\$225.94	\$1,828.20	\$0.00	\$0.00
022 043	Hemandez Gonzalez Christian Neftali Suarez De Loa Maria Esperanza	\$2,128.05 \$3,055.65	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,128.05 \$3,055.65	-\$61.22 \$0.00	\$127.49 \$228.42	\$0.00	\$0.00 \$83.04	\$0.00	\$0.03	\$0.00	\$223.45	\$299.59 \$875.83	\$0.00	\$461.85 \$1,779.65	\$1,666.20 \$1,276.00	\$0.00	\$0.00
043 046	Torres Velazquez Ma. Guadalupe Vargas Vazquez Susana Karina	\$3,796.65 \$3,796.65	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,796.65 \$3,796.65	\$0.00 \$0.00	\$316.49 \$316.49	\$0.00 \$0.00 \$0.00	\$316.49 \$316.49	\$0.00 \$0.00 \$0.00	-\$0.06 -\$0.09 \$0.11	\$500.00 \$200.00	\$320.84 \$398.65 \$398.65	\$1,266.00	\$0.00 \$0.00 \$0.00	\$2,181.05 \$715.25	\$1,615.60 \$3.081.40	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00
077	Mendez Corral Karen Vianney	\$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	\$0.00	\$0.00 \$0.00	\$330.97	\$778.92	\$0.00	\$1,223.70	\$1,928.40	\$0.00	\$0.00 \$0.00
099 113	Paredes Lopez Roes Mery Mayoral Martin Martha Alicia	\$2,728.20 \$5,236.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,728.20 \$5,236.05	\$0.00 \$0.00	\$192.79 \$571.16	\$0.00 \$0.00	\$47.41 \$571.16	\$0.00 \$0.00	\$0.13 \$0.10	\$0.00 \$0.00	\$286.46 \$549.79	\$0.00 \$1,164.00	\$0.00 \$0.00	\$334.00 \$2,285.05	\$2,394.20 \$2,951.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00
121	Velazquez Barba Elisa Teresita Casillas Gomez Maria Teresa	\$3,152.10 \$2,941.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,152.10 \$2,941.95	\$0.00 \$0.00	\$238.91 \$216.04	\$0.00 \$0.00	\$113.81 \$70.67	\$0.00 \$0.00	\$0.12	\$0.00 \$0.00	\$330.97 \$308.90	\$0.00 \$223.00	\$0.00 \$0.00	\$444.90 \$602.55	\$2,707.20 \$2,339.40	\$0.00	\$0.00
133	Urbano Partida Isis Marlenne Tapia Velazquez Virginia	\$3,282.30 \$3,152.10	\$500.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$3,782.30 \$3,152.10	\$0.00 \$0.00	\$253.07 \$238.91	\$0.00	\$127.97 \$113.81	\$0.00	-\$0.02 -\$0.11 -\$0.08	\$0.00	\$344.64 \$330.97	\$0.00	\$0.00	\$472.50 \$444.70	\$3,309.80 \$2,707.40	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
139	Tapia Velazquez Virginia Perez Martinez Claudia 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 -\$0.08	\$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 Depto		\$41,628.04	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,128.04	-\$129.44	\$3,298.09	\$0.00	\$1,988.47	\$0.00	\$0.09	\$700.00	\$4,449.38	\$4,607.34	\$0.00	\$11,615.84	\$30,512.20	\$0.00	\$0.00
Departament	o 2 UAW																					
006 015	Camerena Aldrete Ma. Esthela Franco Carranza Jorge Alberto	\$5,085.00 \$4,092.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,085.00 \$4,092.00	\$0.00 \$0.00	\$538.89 \$363.75	\$0.00 \$0.00	\$538.89 \$363.75	\$0.00 \$0.00	\$0.19 \$0.00	\$0.00 \$0.00	\$533.92 \$429.66	\$0.00 \$1,818.99	\$0.00 \$0.00	\$1,073.00 \$2,612.40	\$4,012.00 \$1,479.60	\$0.00 \$0.00	\$0.00 \$0.00
063	Loza Sanchez Jose Antonio Gonzalez Hernandez Maria Guadalupe	\$2,728.35 \$5,236.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,728.35 \$5,236.05	\$0.00 \$0.00	\$192.80 \$571.16	\$0.00 \$0.00	\$47.43 \$571.16	\$0.00 \$0.00	\$0.04 -\$0.10	\$0.00 \$0.00	\$286.48 \$549.79	\$0.00 \$1,746.00	\$0.00 \$0.00	\$333.95 \$2,866.85	\$2,394.40 \$2,369.20	\$0.00 \$0.00	\$0.00 \$0.00
122	Garcia Navarro Diana Mireya	\$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
123 135	Lopez Navarro Alma Rosa Galindo Aguilera Oswaldo David	\$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 \$0.00	\$3,152.10 \$3,152.10 \$2,915.55	\$0.00 \$0.00	\$238.91 \$238.91 \$213.17	\$0.00 \$0.00	\$113.81 \$113.81	\$0.00 \$0.00 \$0.00	-\$0.08 \$0.12	\$0.00 \$0.00 \$0.00	\$330.97 \$330.97 \$306.13	\$1,352.00 \$0.00 \$0.00	\$0.00 \$0.00	\$1,796.70 \$444.90	\$1,355.40 \$2,707.20 \$2,541.60	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	Cordova Gutierrez Gloria Angelica	\$2,915.55		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$67.80		\$0.02				\$0.00	\$373.95		\$0.00	\$0.00
		\$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	\$0.11	\$0.00	\$3,098.89	\$4,916.99	\$0.00	\$9,946.45	\$19,566.80	\$0.00	\$0.00
032	o 3 CADI 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 \$0.00
037 065	Ruiz Angulo Ma Del Rosario Gomez Ulioa Maria Esther	\$3,558.15 \$2,941.95	\$0.00 \$245.16	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,558.15 \$3,187.11	\$0.00 \$0.00	\$283.09 \$216.04	\$0.00 \$0.00	\$175.71 \$70.67	\$0.00 \$0.00	\$0.03 -\$0.06	\$0.00 \$0.00	\$373.61 \$308.90	\$0.00 \$0.00	\$0.00 \$0.00	\$549.35 \$379.51	\$3,008.80 \$2,807.60	\$0.00 \$0.00	\$0.00
086 092	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	\$436.34 \$245.16	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,672.39 \$3,187.11	\$0.00 \$0.00	\$571.16 \$216.04	\$0.00 \$0.00	\$571.16 \$70.67	\$0.00 \$0.00	\$0.05 \$0.14	\$0.00 \$0.00	\$549.79 \$308.90	\$1,179.79 \$0.00	\$0.00 \$0.00	\$2,300.79 \$379.71	\$3,371.60 \$2,807.40	\$0.00 \$0.00	\$0.00 \$0.00
114	Rodriguez Reves Rosa Janet	\$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	-50.06	\$0.00	\$308.90	\$654.00	\$0.00	\$1,033.51	\$2,153,60	\$0.00	\$0.00 \$0.00
115 116	Mendoza Gomez Miriam Marlene	\$2,915.55 \$2,941.95	\$0.00 \$245.16	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,915.55 \$3,187.11	\$0.00 \$0.00	\$213.17 \$216.04	\$0.00 \$0.00	\$67.80 \$70.67	\$0.00 \$0.00	\$0.02 -\$0.06	\$0.00 \$0.00	\$306.13 \$308.90	\$486.00 \$0.00	\$0.00 \$0.00	\$859.95 \$379.51	\$2,055.60 \$2,807.60	\$0.00 \$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
141 Total Depto	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	\$0.00
Total Depto		\$40,672.95	\$2,152.46	\$0.00	\$0.00	\$0.00	\$0.00	\$42,825.41	\$0.00	\$3,178.18	\$0.00	\$1,456.80	\$0.00	-\$0.01	\$0.00	\$4,270.63	\$3,955.79	\$0.00	\$9,683.21	\$33,142.20	\$0.00	\$0.00
Departament 007	o 4 MORELOS Cano 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
016 026	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	\$4,081.80 \$5,820.30	\$0.00 \$0.00	\$362.12 \$695.95	\$0.00	\$362.12 \$695.95	\$0.00 \$0.00	-\$0.11 -\$0.18	\$0.00	\$428.59 \$611.13	\$0.00	\$0.00 \$0.00	\$790.60 \$1,306.90	\$3,291.20 \$4,513.40	\$0.00 \$0.00	\$0.00 \$0.00
044	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
045 049	De La Torre Ortega Laura Esthela Velazquez Piña Maria Catalina	\$5,304.00 \$2,512.05	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$5,304.00 \$2,512.05	\$0.00 \$0.00 \$0.00	\$585.67 \$169.27	\$0.00 \$0.00 \$0.00	\$585.67 \$8.97 \$388.04	\$0.00 \$0.00	\$0.01 -\$0.09 -\$0.04	\$0.00 \$0.00 \$0.00	\$556.92 \$263.77	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,142.60 \$272.65	\$4,161.40 \$2,239.40	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00
051 053	Zufiga Navarro Enrique Carbaial 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	\$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 \$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 \$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 -\$0.08	\$0.00 \$0.00	\$472.50 \$330.97	\$1,747.75 \$876.00	\$0.00 \$0.00	\$2,654.20 \$1,320.70	\$1,845.80 \$1.831.40	\$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	\$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	\$6,780.20	\$7,445.80	\$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	-\$0.08 \$0.07	\$0.00 \$0.00	\$330.97 \$477.45	\$0.00 \$1,011.00	\$0.00 \$0.00	\$444.70 \$1,930.90	\$2,707.40 \$2,616.20		
090 097	Gutierrez Guzman Veronica Leal Morales Oralia Yanet	\$4,940.65 \$2,151.75	\$0.00 \$0.00	\$0.00 \$0.00	\$449.15 \$0.00	\$1,796.60 \$0.00	\$0.00 \$0.00	\$7,186.40 \$2,151.75	\$0.00 -\$58.64	\$891.81 \$130.07	\$0.00 \$0.00	\$891.81 \$0.00	\$0.00 \$0.00	\$0.04 -\$0.14	\$0.00 \$0.00	\$707.41 \$225.93	\$2,616.14 \$0.00	\$0.00 \$0.00	\$4,215.40 \$167.15	\$2,971.00 \$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 \$0.06	\$0.00 \$0.00	\$286.46 \$1,115.73	\$0.00 \$1,518.00	\$0.00 \$0.00	\$334.00 \$4,364.40	\$2,394.20 \$6,261.60	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00
107	Vazquez Zarate Cesar Gutierrez De La Mora Erika	\$4,183.35 \$3,152.10	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$4,183.35 \$3,152.10	\$0.00 \$0.00	\$378.37 \$238.91	\$0.00 \$0.00	\$378.37 \$113.81	\$0.00	-\$0.11 -\$0.08	\$0.00 \$0.00	\$439.25 \$330.97	\$569.24 \$701.00	\$0.00 \$0.00	\$1,386.75 \$1,145.70	\$2,796.60 \$2,006.40	\$0.00 \$0.00	\$0.00
108	Alvarez Reynoso Yuliana Lizeth Iharra Estrada Jesus Alejandro	\$3,152.10 \$3,152.10 \$3,152.10	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$3,152.10 \$3,152.10 \$3,152.10	\$0.00	\$238.91 \$238.91 \$238.91	\$0.00	\$113.81 \$113.81 \$113.81	\$0.00	-\$0.08	\$0.00	\$330.97 \$330.97 \$330.97	\$1,051.00	\$0.00	\$1,145.70 \$1,495.70 \$1,145.70	\$1,656,40	\$0.00	\$0.00 \$0.00
110 117	Martin Padilla Yohana Elizabeth	\$2,915.55	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,915.55	\$0.00 \$0.00	\$213.17	\$0.00 \$0.00	\$67.80	\$0.00 \$0.00	-\$0.08 -\$0.07	\$0.00 \$0.00	\$306.13	\$701.00 \$831.89	\$0.00 \$0.00	\$1,205.75	\$2,006.40 \$1,709.80	\$0.00 \$0.00	\$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	\$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 \$0.12	\$0.00 \$0.00	\$306.13 \$330.97	\$729.00 \$789.00	\$0.00 \$0.00	\$1,102.95 \$1,233.90	\$1,812.60 \$1,918.20	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00
125	Ponce Limon Julio Alejandro Rafael Guzman Angelo Jordano	\$4,376.40 \$3,152.10	\$0.00	\$0.00 \$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 \$0.00	\$411.79 \$113.81	\$0.00	\$0.09 \$0.12	\$0.00	\$459.52 \$330.97	\$0.00	\$0.00 \$0.00	\$871.40 \$744.90	\$3,505.00 \$2,407.20	\$0.00 \$0.00	\$0.00
136	Gomez Gorzalez Wendy Nallely De La Mora Vaznuez Liliana	\$3,152.10 \$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 \$0.00	\$3,152.10 \$3,152.10 \$3,152.10	\$0.00 \$0.00	\$238.91 \$238.91 \$238.91	\$0.00 \$0.00	\$113.81 \$113.81	\$0.00 \$0.00	\$0.12 \$0.12 \$0.12	\$0.00 \$0.00	\$330.97 \$330.97	\$0.00 \$0.00	\$0.00 \$0.00	\$444.90 \$444.90	\$2,707.20 \$2,707.20	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00
140	Murillo De Los Santos Linda Lizbeth	\$3,152.10 \$3,152.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,152.10 \$3,152.10	\$0.00	\$238.91 \$238.91	\$0.00	\$113.81 \$113.81	\$0.00	\$0.12 -\$0.08	\$0.00	\$330.97 \$330.97	\$0.00	\$0.00	\$444.70	\$2,707.40	\$0.00	\$0.00
Total Depto		\$121,305.10	\$0.00	\$0.00	\$449.15	\$1,796.60	\$0.00	\$123,550.85	-\$190.98	\$13,051.81	\$0.00	\$11,005.93	\$0.00	-\$0.20	\$300.00	\$12,795.47	\$19,474.43	\$0.00	\$43,384.65	\$80,166.20	\$0.00	\$0.00
Departament	o 5 PEGUEROS			_			_				\$0.00		_	_		\$363.79						
127 Total Depto	Ramirez Rodriguez Israel	\$3,464.70 \$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	\$0.09	\$0.00	\$363.79 \$363.79	\$0.00 \$0.00	\$0.00	\$511.70 \$511.70	\$2,953.00	\$0.00	\$0.00
	o 6 SAN JOSE DE GRACIA	\$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	\$0.09	\$0.00	\$363.79	\$0.00	\$0.00	\$511.70	\$2,953.00	\$0.00	\$0.00
021	Gorzalez Ruiz 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	\$49.40	\$1,495.00	\$0.00	\$0.00
131 Total Depto	Hemandez 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	-\$0.08	\$0.00	\$330.97	\$0.00	\$0.00	\$444.70	\$2,707.40	\$0.00	\$0.00
		\$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	\$0.00	\$493.13	\$0.00	\$0.00	\$494.10	\$4,202.40	\$0.00	\$0.00
017	o 7 CAPILLA DE GUADALUPE Gomez Ramirez Patricia	\$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	\$0.00	\$265.48	\$843.00	\$0.00	\$1,119.20	\$1,409.20	\$0.00	\$0.00
023 Total Depto	Hemandez 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	\$0.00	\$265.48	\$0.00	\$0.00	\$276.20	\$2,252.20	\$0.00	\$0.00
Total Depto		\$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	\$843.00	\$0.00	\$1,395.40	\$3,661.40	\$0.00	\$0.00
Departament	o 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	-\$0.08	\$0.00	\$330.97	\$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	\$444.70	\$2,707.40	\$0.00	\$0.00
027	o 9 TECOMATLAN 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
Total Depto		\$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
Department	to 10 MEZCALA	44,113.35	\$0.00	23.00	\$0.00	40.00	φJ.00	ga., 13.33	30.00	¥1.20.35	g-2.00	-Jul. 30	\$4.00	40.14	\$3.00		40.00	\$0.00	22435	*********	22.00	40.00
019	Gorzalez Gomez 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	\$668.60	\$687.40	\$0.00	\$0.00
020 Total Depto	Gonzalez Lopez Ana Lidia	\$3,016.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,016.35	\$0.00	\$224.14	\$0.00	\$78.76	\$0.00	\$0.07	\$0.00	\$316.72	\$0.00	\$0.00	\$395.55	\$2,620.80	\$0.00	\$0.00
		\$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	\$0.11	\$0.00	\$459.10	\$651.00	\$0.00	\$1,064.15	\$3,308.20	\$0.00	\$0.00
Total Gral.		\$256,641.14	\$2,652.46	\$0.00	\$449.15	\$1,796.60	\$0.00	\$261,539.35	-\$558.00	\$23,803.60	\$0.00	\$16,910.34	\$0.00	\$0.11	\$1,000.00	\$27,084.15	\$34,448.55	\$0.00	\$78,885.15	\$182,654.20	\$0.00	\$0.00