CONTPAQ i																						
NÓMINAS		DIF TEF																				
	Lista de Raya (forma tabular)																					
	Periodo 19 al 19 Quincenal del 01/10/2015 al 15/10/2015																					
	Reg Pat IMSS: 0000000000 RFC: SDI -871121-9C6																					
	RFC: SDI -8/1121-908																					
					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	Dias 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"

Código	Empleado	Sueldo	Horas extras A	inticipo de sueldos	a tiempo Dia	is de vacaciones	"Percepciones"	PERCEPCIONES*	(sp)	al Empleo	LS.R. Art142	LS.R. (\$p)	Cuota sindical	Ajuste al neto	PERSONAL	PENSIONES	PENSIONES	"Deducciones"	*DEDUCCIONES*	'NETO'	Otras* "Obligaciones"	"OBLIGACIONES"
Ren Pat IM	SS: 0000000000																					
Destinates 10R																						
001	Aceves Gutierrez Mirna Hernandez Gonzalez Christian Nettali	\$2,801.10 \$2.128.05	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$2,801.10 \$2,128.05	\$0.00	\$200.72 \$127.49	\$0.00	\$55.34 \$0.00	\$0.00	-\$0.16 \$0.03	\$0.00	\$294.12 \$223.45	\$0.00 \$299.59	\$0.00 \$0.00	\$349.30 \$461.85	\$2,451.80 \$1,656.20	\$0.00	\$0.00 \$0.00
043	Suarez De Loa Maria Esperanza	\$3,055.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.055.65	\$0.00	\$228.42	\$0.00	\$83.04	\$0.00	-\$0.06	\$0.00	\$320.84	\$875.83	\$0.00	\$1,279.65	\$1,776.00	\$0.00	\$0.00
046 047	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	\$3,796.65 \$3,796.65	\$0.00 \$0.00	\$316.49 \$316.49	\$0.00 \$0.00	\$316.49 \$316.49	\$0.00 \$0.00	-\$0.09 \$0.11	\$200.00 \$0.00	\$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
077	Mendez Corral Karen Vianney Paredes Lopez, Roes Merv	\$3,152.10 \$2,728.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,152.10 \$2,728.20	\$0.00 \$0.00	\$238.91 \$192.79	\$0.00 \$0.00	\$113.81 \$47.41	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$330.97 \$286.46	\$778.92 \$0.00	\$0.00 \$0.00	\$1,223.70 \$333.80	\$1,928.40 \$2,394.40	\$0.00 \$0.00	\$0.00 \$0.00
113	Mayoral Martin Martha Alicia	\$2,728.20 \$3,691.05 \$3,152.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,691.05	\$0.00	\$299.60	\$0.00	\$299.60	\$0.00	\$0.09	\$0.00	\$387.56	\$1,164.00	\$0.00	\$1,851.25	\$1,839.80	\$0.00	\$0.00
121 133	Velazquez Barba Elisa Teresita Urbano Partida Isis Marlenne	\$3,152.10 \$3,282.30	\$0.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,152.10 \$3,782.30	\$0.00 \$0.00	\$238.91 \$253.07	\$0.00 \$0.00	\$113.81 \$127.97	\$0.00 \$0.00	\$0.12 \$0.09	\$0.00 \$0.00	\$330.97 \$344.64	\$0.00 \$0.00	\$0.00 \$0.00	\$444.90 \$472.70	\$2,707.20 \$3,309.60	\$0.00 \$0.00	\$0.00 \$0.00
139	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	-\$0.08	\$0.00	\$330.97	\$0.00	\$0.00	\$444.70	\$2,707.40	\$0.00	\$0.00
Total Depto		\$34,735.95	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,235.95	-\$61.22	\$2,651.80	\$0.00	\$1,587.77	\$0.00	-\$0.02	\$200.00	\$3,647.28	\$4,384.34	\$0.00	\$9,758.15	\$25,477.80	\$0.00	\$0.00
Departamento	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	\$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	\$2,612,40	\$1,479.60	\$0.00	\$0.00
063	Loza Sanchez Jose Antonio Garcia Navarro Diana Mireva	\$2,728.35 \$3,152.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,728.35 \$3,152.10	\$0.00 \$0.00	\$192.80 \$238.91	\$0.00 \$0.00	\$47.43 \$113.81	\$0.00 \$0.00	\$0.04 -\$0.08	\$0.00 \$0.00	\$286.48 \$330.97	\$0.00 \$0.00	\$0.00 \$0.00	\$333.95 \$444.70	\$2,394.40 \$2,707.40	\$0.00 \$0.00	\$0.00 \$0.00
123	Lopez Navarro Alma Rosa Galindo Amiliera Oswaldo David	\$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	\$0.00	\$330.97	\$1,352.00	\$0.00	\$1,796.90	\$1,355.20	\$0.00	\$0.00
137	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	\$373.95	\$2,541.60	\$0.00	\$0.00
144 Total Depto	Cortes Navarro Jorge	\$6,535.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,535.05	\$0.00	\$848.62	\$0.00	\$848.62	\$0.00	\$0.05	\$0.00	\$686.18	\$0.00	\$0.00	\$1,534.85	\$5,000.20	\$0.00	\$0.00
		\$30,812.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,812.25	\$0.00	\$2,873.96	\$0.00	\$2,207.92	\$0.00	\$0.06	\$0.00	\$3,235.28	\$3,170.99	\$0.00	\$8,614.25	\$22,198.00	\$0.00	\$0.00
Departamento 032	Nifo 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	\$3,558.15 \$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	-\$0.17 \$0.14	\$0.00 \$0.00	\$373.61 \$308.90	\$0.00 \$0.00	\$0.00 \$0.00	\$549.15 \$379.71	\$3,009.00 \$2,807.40	\$0.00 \$0.00	\$0.00 \$0.00
086	Casillas De La Mora Diana	\$2,745.82	\$220.64	\$0.00	\$0.00	\$0.00	\$0.00	\$2,966.46	\$0.00	\$194.71	\$0.00	\$49.33	\$0.00 \$0.00 \$0.00	\$0.03	\$0.00	\$308.90	\$818.00	\$0.00	\$1,176.26	\$1,790.20	\$0.00	\$0.00
092 104	Ortega Villalobos Claudia Berenice Martin Gutierrez Ana Delia	\$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	\$0.14 -\$0.06	\$0.00 \$0.00	\$308.90	\$818.00 \$0.00	\$0.00 \$0.00	\$1,197.71 \$379.51	\$1,989.40 \$2,807.60	\$0.00 \$0.00	\$0.00 \$0.00
115	Plasencia Gutierrez Maria Guadalupe 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	\$2,915.55 \$3,187,11	\$0.00 \$0.00	\$213.17 \$216.04	\$0.00	\$67.80 \$70.67	\$0.00 \$0.00	\$0.02 -\$0.06	\$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 \$0.00
129	Fuentes Rubalcaba Maria Candelaria	\$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	-\$0.09	\$0.00	\$263.77	\$0.00	\$0.00	\$272.65	\$2,239,40	\$0.00	\$0.00
130 141	Vera Serrano Adriana Perez Valle Nora Fabiola	\$2,941.95 \$2,941.95	\$0.00 \$245.16	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,941.95 \$3,187.11	\$0.00 \$0.00	\$216.04 \$216.04	\$0.00 \$0.00	\$70.67 \$70.67	\$0.00 \$0.00	-\$0.02 -\$0.06	\$0.00 \$0.00	\$308.90 \$308.90	\$0.00 \$0.00	\$0.00 \$0.00	\$379.55 \$379.51	\$2,562.40 \$2,807.60	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto		\$32,298.82	\$1,446.44	\$0.00	\$0.00	\$0.00	\$0.00	\$33,745.26	\$0.00	\$2,369.65	\$0.00	\$793.63	\$0.00	-\$0.11	\$0.00	\$3,411.94	\$2,122.00	\$0.00	\$6,327.46	\$27,417.80	\$0.00	\$0.00
Departamento -	4 MORELOS																					
007	Cano Fernandez Esperanza Franco Martin Salvador	\$1,240.05 \$4.081.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,240.05 \$4.081.80	-\$132.34 \$0.00	\$68.39 \$362.12	\$0.00 \$0.00	\$0.00 \$362.12	\$0.00 \$0.00	-\$0.01 \$0.09	\$0.00 \$0.00	\$0.00 \$428.59	\$0.00 \$0.00	\$0.00 \$0.00	-\$132.35 \$790.80	\$1,372.40 \$3,291.00	\$0.00 \$0.00	\$0.00 \$0.00
026	De Los Romero Gilberto	\$5,820.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,820.30	\$0.00	\$695.95	\$0.00	\$695.95	\$0.00	\$0.02	\$0.00	\$611.13	\$0.00	\$0.00	\$1,307.10	\$4,513.20	\$0.00	\$0.00
044 045	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 \$0.00	\$0.08 \$0.01	\$0.00 \$0.00	\$469.37 \$556.92	\$2,050.91 \$0.00	\$0.00 \$0.00	\$2,948.95 \$1,142.60	\$1,521.20 \$4,161.40	\$0.00 \$0.00	\$0.00 \$0.00
049	Velazquez Piña Maria Catalina Zuñiga Navarro Enrigue	\$2,512.05 \$4,243.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,512.05 \$4,243.80	\$0.00 \$0.00	\$169.27 \$388.04	\$0.00 \$0.00	\$8.97 \$388.04	\$0.00 \$0.00	-\$0.09	\$0.00 \$0.00	\$263.77 \$445.60	\$0.00 \$0.00	\$0.00 \$0.00	\$272.65 \$833.60	\$2,239.40 \$3,410.20	\$0.00 \$0.00	\$0.00 \$0.00
053	Carbajal Gutierrez Montserrat	\$4.001.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,001.40	\$0.00	\$349.25	\$0.00	\$349.25	\$0.00	\$0.10	\$0.00	\$420.15	\$1.573.50	\$0.00	\$2,343.00	\$1,658.40	\$0.00	\$0.00
058	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
079	Fernandez Becerra Juana Maria Teresa Gutierrez Guzman Veronica	\$3,152.10 \$6,737.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,152.10 \$6,737.25	\$0.00 \$0.00	\$238.91 \$891.81	\$0.00 \$0.00 \$0.00	\$113.81 \$891.81	\$0.00 \$0.00	\$0.12	\$0.00 \$0.00	\$330.97 \$707.41	\$0.00 \$2.616.14	\$0.00 \$0.00	\$444.90 \$4.215.25	\$2,707.20 \$2,522.00	\$0.00 \$0.00	\$0.00 \$0.00
097	Leal Morales Oralia Yanet	\$2,151.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,151.75	-\$58.64	\$130.07	\$0.00	\$0.00	\$0.00	-50.11 \$0.06	\$0.00	\$225.93	\$0.00	\$0.00	\$167.35	\$1,984.40	\$0.00	\$0.00
101	Moran Franco Zayda Alejandra Vazquez Zarate Cesar	\$2,728.20 \$4,183.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,728.20 \$4,183.35	\$0.00 \$0.00	\$192.79 \$378.37	\$0.00 \$0.00	\$47.41 \$378.37	\$0.00 \$0.00	-\$0.07 -\$0.11	\$0.00 \$0.00	\$286.46 \$439.25	\$0.00 \$569.24	\$0.00 \$0.00	\$333.80 \$1,386.75	\$2,394.40 \$2,796.60	\$0.00 \$0.00	\$0.00 \$0.00
108	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
110	Ibarra Estrada Jesus Alejandro	\$3,152.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,152.10	\$0.00	\$238.91	\$0.00 \$0.00 \$0.00	\$113.81	\$0.00 \$0.00 \$0.00	\$0.12	\$0.00	\$330.97	\$701.00	\$0.00	\$1,145.90	\$2,006.20	\$0.00	\$0.00 \$0.00 \$0.00
117	Martin Padilla Yohana Elizabeth Ramirez Escobedo Ana Berenice	\$2,915.55 \$2,915.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,915.55 \$2,915.55	\$0.00 \$0.00	\$213.17 \$213.17	\$0.00 \$0.00	\$67.80 \$67.80	\$0.00 \$0.00	\$0.13 \$0.02	\$0.00 \$0.00	\$306.13 \$306.13	\$831.89 \$729.00	\$0.00 \$0.00	\$1,205.95 \$1,102.95	\$1,709.60 \$1,812.60	\$0.00 \$0.00	\$0.00 \$0.00
120 125	Rosas Juarez Ulises Antonio Ponce Limon Julio Alejandro	\$3,152.10 \$4,376.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$3,152.10 \$4,376.40	\$0.00	\$238.91 \$411.79	\$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	\$1,233.90 \$871.40	\$1,918.20	\$0.00 \$0.00	\$0.00 \$0.00
132	Rafael Guzman Angelo Jordano	\$3,152.10	\$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	\$0.00	-\$0.08	\$0.00	\$330.97	\$0.00	\$0.00	\$444.70	\$2,707.40	\$0.00	\$0.00
136 138	Gomez Gorzalez Wendy Nallely De La Mora Vazzuez Liliana	\$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 \$0.12	\$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
140 142	Murillo De Los Santos Linda Lizbeth Venegas Plascencia Norma Patricia	\$3,152.10 \$13,992.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,152.10 \$13,992.00	\$0.00 \$0.00	\$238.91 \$2,522.29	\$0.00 \$0.00	\$113.81 \$2,522.29	\$0.00 \$0.00	-\$0.08 -\$0.05	\$0.00 \$0.00	\$330.97 \$1,469.16	\$0.00 \$0.00	\$0.00 \$0.00	\$444.70 \$3,991.40	\$2,707.40 \$10,000.60	\$0.00 \$0.00	\$0.00 \$0.00
143	Gomez Hernandez Gricelda Yadira	\$8,736.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,736.00	\$0.00	\$1,318.75	\$0.00	\$1,318.75	\$0.00	-\$0.03	\$0.00	\$917.28	\$0.00	\$0.00	\$2,236.00	\$6,500.00	\$0.00	\$0.00
145 146	Martin Martin Marisela Valadez Angulo Marisela	\$6,535.05 \$6,535.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,535.05 \$6,535.05	\$0.00 \$0.00	\$848.62 \$848.62	\$0.00 \$0.00	\$848.62 \$848.62	\$0.00 \$0.00	\$0.05 \$0.05	\$0.00 \$0.00	\$686.18 \$686.18	\$0.00 \$0.00	\$0.00 \$0.00	\$1,534.85 \$1,534.85	\$5,000.20 \$5,000.20	\$0.00 \$0.00	\$0.00 \$0.00
148	Navarro Gonzalez Juan Jose Trujilo Gonzalez Rodrigo	\$11,926.35 \$9,477.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$11,926.35 \$9,477.45	\$0.00 \$0.00	\$2,036.45 \$1,477.12	\$0.00 \$0.00	\$2,036.45 \$1,477.12	\$0.00 \$0.00	\$0.03 -\$0.07	\$0.00 \$0.00	\$1,252.27 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,288.75 \$1,477.05	\$8,637.60 \$8,000.40	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	Trojilo donzalez Rodingo	\$150,904.50		50.00		\$0.00 \$0.00	50.00	\$150,904,50	-\$190.98	\$17.353.34	\$0.00	\$15,307.46	\$0.00	\$0.56	50.00	\$14,719.63	\$14,236.43	\$0.00	\$44,073.10	\$106,831.40	50.00 50.00	50.00
Departamento	5 PEQUEROS																					
127 Total Depto	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	\$0.09	\$0.00	\$363.79	\$0.00	\$0.00	\$511.70	\$2,953.00	\$0.00	\$0.00
Total Depto		\$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
	6 SAN JOSE DE GRACIA Gonzalez 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
021 131	Hernandez Serratos Arturo	\$1,544.40 \$3,152.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,544.40 \$3,152.10	\$0.00	\$238.91	\$0.00	\$113.81	\$0.00	-\$0.08	\$0.00	\$162.16 \$330.97	\$0.00	\$0.00	\$49.40 \$444.70	\$1,495.00 \$2,707.40	\$0.00	\$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	-\$0.08	\$0.00	\$493.13	\$0.00	\$0.00	\$494.10	\$4,202.40	\$0.00	\$0.00
Departamento	7 CAPILLA DE GUADALUPE																					
017	Gomez Ramirez Patricia Hernandez Torres Luis 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 \$0.00	\$0.00 \$0.00	\$1,119.20 \$276.20	\$1,409.20 \$2,252.20	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto		\$5,056.80		\$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		\$1,395.40	\$3,661.40	\$0.00	\$0.00
Departamento	8 CAPILLA DE MILPILLAS																					
083 Total Dento	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
i dtai Depto		\$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
Departamento	9 TECOMATLAN																					
027 Total Depto	Lomeli 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	-\$0.06	\$0.00	\$291.83	\$0.00	\$0.00	\$344.75	\$2,434.60	\$0.00	\$0.00
		\$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	-\$0.06	\$0.00	\$291.83	\$0.00	\$0.00	\$344.75	\$2,434.60	\$0.00	\$0.00
Departamento 019	Gonzalez Gornez 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	-\$0.13	\$0.00	\$316.72	\$0.00	\$0.00	\$395.35	\$2,621.00	\$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	-\$0.09	\$0.00	\$459.10	\$651.00	\$0.00	\$1,063.95	\$3,308.40	\$0.00	\$0.00
Total Gral.		\$272,273.32	\$1,946.44	\$0.00	\$0.00	\$0.00	\$0.00	\$274,219.76	-\$489.78	\$26,927.77	\$0.00	\$20,425.46	\$0.00	\$0.41	\$200.00	\$27,483.91	\$25,407.76	\$0.00	\$73,027.76	\$201,192.00	\$0.00	\$0.00