CONTPAQ i																						
NÓMINAS	DIF TEPATITLAN																					
	Lista de Raya (forma tabular) Período 23 al 23 Quincenal del 01/12/2015 al 15/12/2015 IRog Par MSS. 0000000000 IRIC: SDI 4/12/4 06					Fecha: 17/Dic/2015 Hora: 09:03:25:662																
Código	Empleado	Sueldo	Horas extras	Anticipo de sueldos	Prima de vacaciones a tiempo	Dias de vacaciones	Aguinaldo	"Otras" "Percepciones"	'TOTAL' 'PERCEPCIONES'	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	LS.R. Art142	LS.R. (sp)	Cuota sindical	Ajuste al neto	RETENCION DE PENSIONES	PRESTAMO	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	"Otras" "Obligaciones"	'TOTAL' 'OBLIGACIONES'

Código	Empleado	Sueldo	Horas extras Ar	nticipo de sueldos	a tiempo Dia	as de vacaciones	Aguinaldo	"Percepciones"	PERCEPCIONES*	(sp)	al Empleo	LS.R. Art142	LS.R. (sp)	Cuota sindical	Ajuste al neto	PENSIONES	PENSIONES	"Deducciones"	"DEDUCCIONES"	"NETO"	"Otras" "Obligaciones"	"OBLIGACIONES"
Reg. Pat. IM	35: 0000000000																					
Designments (JRR																						
001	Aceves Gutierrez Mirna Hernandez Gonzalez Christian Neftali	\$2,801.10 \$2,128.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,668.50 \$3,546.75	\$0.00 \$0.00	\$7,469.60 \$5,674.80	\$0.00 -\$61.22	\$200.72 \$127.49	\$0.00 \$0.00	\$55.34 \$0.00	\$0.00 \$0.00	\$0.14 -\$0.03	\$294.12 \$223.45	\$0.00 \$0.00	\$0.00 \$0.00	\$349.60 \$162.20	\$7,120.00 \$5,512.60	\$0.00 \$0.00	\$0.00 \$0.00
043	Suarez De Loa Maria Esperanza	\$3,055.65	\$0.00	\$0.00	\$0.00	\$0.00	\$5,092.75	\$0.00 \$0.00	\$8,148.40	\$0.00	\$228.42	\$0.00	\$83.04	\$0.00	\$0.12	\$320.84	\$1,332.00	\$0.00	\$1,736.00	\$6,412.40	\$0.00	\$0.00
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	\$8,327.75 \$8,327.75	\$0.00	\$10,124.40 \$10,124.40	\$0.00 \$0.00	\$316.49 \$316.49	\$0.00 \$0.00	\$316.49 \$316.49	\$0.00 \$0.00	\$0.06 \$0.06	\$398.65 \$398.65	\$1,266.00 \$0.00	\$0.00 \$0.00	\$1,981.20 \$715.20	\$8,143.20 \$9,409.20	\$0.00 \$0.00	\$0.00 \$0.00
077	Mendez Corral Karen Vianney Paterles Lonez, Boes Merv	\$3,152.10 \$2,728.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,253.50 \$4,547.00	\$0.00	\$8,405.60 \$7,275.20	\$0.00	\$238.91 \$192.79	\$0.00	\$113.81 \$47.41	\$0.00	-\$0.10	\$330.97 \$286.46	\$778.92 \$0.00	\$0.00	\$1,223.60 \$333.80	\$7,182.00 \$6.941.40	\$0.00	\$0.00 \$0.00
113	Mayoral Martin Martha Alicia Velazquez Barba Elisa Teresita	\$3,691.05 \$3,152.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,948.76 \$5,253.50	\$0.00 \$0.00	\$11,639.81 \$8,405.60	\$0.00 \$0.00	\$299.60 \$238.91	\$0.00 \$0.00	\$299.60 \$113.81	\$0.00 \$0.00	\$0.05 \$0.02	\$387.56 \$330.97	\$1,164.00 \$0.00	\$0.00 \$0.00	\$1,851.21 \$444.80	\$9,788.60 \$7,960.80	\$0.00 \$0.00	\$0.00 \$0.00
133	Urbano Partida Isis Marlenne	\$3,282.30	\$500.00	\$0.00	\$0.00	\$0.00	\$5,470.50	\$0.00	\$9,252.80	\$0.00	\$253.07	\$0.00	\$127.97	\$0.00	-\$0.01 -\$0.18	\$344.64	\$0.00	\$0.00	\$472.60	\$8,780.20	\$0.00	\$0.00
139 146	Perez Martinez Claudia Lizeth Valadez Angulo Marisela	\$3,152.10 \$6,535.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,253.50 \$5,489.44	\$0.00 \$0.00	\$8,405.60 \$12,024,49	\$0.00 \$0.00	\$238.91 \$848.62	\$0.00 \$0.00	\$113.81 \$848.62	\$0.00 \$0.00	-\$0.18 \$0.09	\$330.97 \$686.18	\$0.00 \$0.00	\$0.00 \$0.00	\$444.60 \$1.534.89	\$7,961.00 \$10,489.60	\$0.00 \$0.00	\$0.00 \$0.00
152 Total Dento	Gonzalez Ledon Rebeca Josefina Guadalupe	\$6,304.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,323.88	\$0.00	\$7,628.08	\$0.00	\$799.31	\$0.00	\$799.31	\$0.00	\$0.00	\$330.97	\$0.00	\$0.00	\$1,130.28	\$6,497.80	\$0.00	\$0.00
Total Depto		\$47,575.20	\$500.00	\$0.00	\$0.00	\$0.00	\$66,503.58	\$0.00	\$114,578.78	-\$61.22	\$4,299.73	\$0.00	\$3,235.70	\$0.00	\$0.15	\$4,664.43	\$4,540.92	\$0.00	\$12,379.98	\$102,198.80	\$0.00	\$0.00
006	2 UAVI Camarena Aldrete Ma. Esthela	\$3,729.00	\$0.00	\$0.00	\$339.00	\$1,356.00	\$8,475.00	\$0.00	\$13,899.00	\$0.00	\$538.89	\$0.00	\$538.89	\$0.00	\$0.04	\$533.92	\$0.00	\$0.00	\$1,133.60	\$12,765.40	\$0.00	\$0.00
015	Franco Carranza Jorge Alberto Loza Sanchez Jose Antonio	\$4,092.00 \$3,362.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,820.00 \$4,903.30	\$0.00 \$0.00	\$10,912.00 \$8,265.55	\$0.00 \$0.00	\$363.75 \$261.77	\$0.00 \$0.00	\$363.75 \$136.67	\$0.00 \$0.00	\$0.00 -\$0.16	\$429.66 \$353.04	\$1,818.99 \$0.00	\$0.00 \$0.00	\$2,612.40 \$489.55	\$8,299.60 \$7,776.00	\$0.00 \$0.00	\$0.00 \$0.00
079	Fernandez Becerra Juana Maria Teresa	\$3,152,10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,253.50	\$0.00	\$8,405.60	\$0.00 \$0.00	\$238.91	\$0.00	\$113.81	\$0.00	-\$0.18 -\$0.18	\$330.97	\$0.00	\$0.00	\$444.60	\$7,961.00	\$0.00	\$0.00 \$0.00
122 123	Garcia Navarro Diana Mireya Lopez Navarro Alma Rosa	\$3,152.10 \$3,152.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,253.50 \$5,253.50	\$0.00 \$0.00	\$8,405.60 \$8,405.60	\$0.00	\$238.91 \$238.91	\$0.00 \$0.00	\$113.81 \$113.81	\$0.00 \$0.00	\$0.02	\$330.97 \$330.97	\$0.00 \$0.00	\$0.00 \$0.00	\$444.60 \$444.80	\$7,961.00 \$7,960.80	\$0.00 \$0.00	\$0.00
135 137	Galindo Aguilera Oswaldo David Cordova Gutierrez Gloria Angelica	\$2,101.40 \$971.85	\$0.00 \$0.00	\$0.00 \$0.00	\$262.67 \$485.92	\$1,050.70 \$1,943.70	\$5,253.50 \$4,859.25	\$0.00 \$0.00	\$8,668.27 \$8,260.72	\$0.00 \$0.00	\$238.91 \$213.17	\$0.00 \$0.00	\$113.81 \$67.80	\$0.00 \$0.00	\$0.09 -\$0.01	\$330.97 \$306.13	\$0.00 \$0.00	\$0.00 \$0.00	\$444.87 \$373.92	\$8,223.40 \$7,886.80	\$0.00 \$0.00	\$0.00 \$0.00
144	Cortes Navarro Jorge	\$6,535.05	\$0.00	\$0.00	\$0.00	\$0.00	\$5,489.44	\$0.00	\$12,024.49	\$0.00 \$0.00 \$0.00	\$848.62	\$0.00	\$848.62 \$381.48	\$0.00	\$0.09	\$686.18	\$0.00	\$0.00	\$1,534.89	\$10,489.60	\$0.00	\$0.00 \$0.00 \$0.00
151 Total Depto	Gorzalez Padila Lilana	\$4,202.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,035.99	\$0.00	\$5,238.79		\$381.48	\$0.00	\$381.48	\$0.00	-\$0.06	\$330.97	\$0.00	\$0.00	\$712.39	\$4,526.40	\$0.00	
		\$34,450.65	\$0.00	\$0.00	\$1,087.59	\$4,350.40	\$52,596.98	\$0.00	\$92,485.62	\$0.00	\$3,563.32	\$60.75	\$2,792.45	\$0.00	-\$0.35	\$3,963.78	\$1,818.99	\$0.00	\$8,635.62	\$83,850.00	\$0.00	\$0.00
Departamento 032	3 CADI Nifo Quintanilla Matilde	\$2,915.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4,859.25	\$0.00	\$7,774.80	\$0.00	\$213.17	\$0.00	\$67.80	\$0.00	-\$0.13	\$306.13	\$0.00	\$0.00	\$373.80	\$7,401.00	\$0.00	\$0.00
060 065	Becerra Ruiz Maria Guadalupe Gomez Ulloa Maria Esther	\$2,512.05 \$2,941.95	\$0.00 \$245.16	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,284.49 \$4,903.25	\$0.00 \$0.00	\$3,796.54 \$8,090.36	\$0.00 \$0.00	\$169.27 \$216.04	\$0.00 \$0.00	\$8.97 \$70.67	\$0.00 \$0.00	\$0.00 -\$0.01	\$263.77 \$308.90	\$0.00 \$0.00	\$0.00 \$0.00	\$272.74 \$379.56	\$3,523.80 \$7,710.80	\$0.00 \$0.00	\$0.00 \$0.00
086	Casillas De La Mora Diana	\$2,941.95	\$220.64	\$0.00	\$0.00	\$0.00	\$4,903.25	\$0.00 \$0.00	\$8,065.84	\$0.00 \$0.00	\$216.04	\$0.00	\$70.67	\$0.00	\$0.07	\$308.90	\$818.00	\$0.00	\$1,197.64	\$6,868.20	\$0.00	\$0.00 \$0.00 \$0.00
092	Ortega Villalobos Claudia Berenice Leal Morales Oralia Yanet	\$2,941.95 \$2,151.75	\$245.16 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,903.25 \$3,586.25	\$0.00	\$8,090.36 \$5,738.00	-\$58.64	\$216.04 \$130.07	\$0.00 \$0.00	\$70.67 \$0.00	\$0.00 \$0.00	\$0.19 \$0.11	\$308.90 \$225.93	\$818.00 \$0.00	\$0.00 \$0.00	\$1,197.76 \$167.40	\$6,892.60 \$5,570.60	\$0.00 \$0.00	\$0.00
104	Martin Gutierrez Ana Della Plasencia Gutierrez Maria Guadalupe	\$5,236.05 \$2,915.55	\$436.33 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,168.70 \$4,859.25	\$0.00 \$0.00	\$11,841.08 \$7,774.80	\$0.00 \$0.00	\$571.16 \$213.17	\$0.00 \$0.00	\$571.16 \$67.80	\$0.00 \$0.00	-\$0.07 -\$0.13	\$549.79 \$306.13	\$0.00 \$486.00	\$0.00 \$0.00	\$1,120.88 \$859.80	\$10,720.20 \$6,915.00	\$0.00 \$0.00	\$0.00 \$0.00
116	Mendoza Gomez Miriam Marlene	\$2,941.95	\$245.16	\$0.00	\$0.00	\$0.00	\$4,903.25	\$0.00	\$8,090.36	\$0.00	\$216.04	\$0.00	\$70.67	\$0.00	-\$0.01 \$0.03	\$308.90	\$0.00	\$0.00	\$379.56	\$7,710.80	\$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	\$4,903.25 \$4,565.91	\$0.00 \$0.00	\$7,845.20 \$7,753.02	\$0.00 \$0.00	\$216.04 \$216.04	\$0.00 \$0.00	\$70.67 \$70.67	\$0.00 \$0.00	\$0.05	\$308.90 \$308.90	\$0.00 \$0.00	\$0.00 \$0.00	\$379.60 \$379.62	\$7,465.60 \$7,373.40	\$0.00 \$0.00	\$0.00 \$0.00
147 Total Depto	Miramontes Zavalza Sobeyda	\$2,941.95	\$245.16	\$0.00	\$0.00	\$0.00	\$2,041.71	\$0.00	\$5,228.82	\$0.00	\$216.04	\$0.00	\$70.67	\$0.00	\$0.05	\$308.90	\$0.00	\$0.00	\$379.62	\$4,849.20	\$0.00	\$0.00
		\$36,324.60	\$1,882.77	\$0.00	\$0.00	\$0.00	\$51,881.81	\$0.00	\$90,089.18	-\$58.64	\$2,809.12	\$0.00	\$1,210.42	\$0.00	\$0.15	\$3,814.05	\$2,122.00	\$0.00	\$7,087.98	\$83,001.20	\$0.00	\$0.00
Departamento 007	4 MORELOS Cano Fernandez Esperanza	\$1,240.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,066.75	\$0.00	\$3,306.80	-\$132.34	\$68.39	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	-\$132.20	\$3,439.00	\$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	\$6,803.00 \$9,700.50	\$0.00 \$0.00	\$10,884.80 \$15,520.80	\$0.00 \$0.00	\$362.12 \$695.95	\$0.00 \$0.00	\$362.12 \$695.95	\$0.00 \$0.00	\$0.09 -\$0.08	\$428.59 \$611.13	\$0.00 \$0.00	\$0.00 \$0.00	\$790.80 \$1.307.00	\$10,094.00 \$14,213.80	\$0.00 \$0.00	\$0.00 \$0.00
037	Ruiz Angulo Ma Del Rosario	\$3,558.15	\$0.00	\$0.00	\$0.00	\$0.00	\$5,930.25	\$0.00	\$9,488.40	\$0.00	\$283.09	\$0.00	\$175.71	\$0.00	\$0.08	\$373.61	\$0.00	\$0.00	\$549.40	\$8,939.00	\$0.00	\$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	\$7,450.25 \$8,840.00	\$0.00	\$11,920.40 \$14,144.00	\$0.00 \$0.00	\$428.59 \$585.67	\$0.00 \$0.00	\$428.59 \$585.67	\$0.00	-\$0.07 \$0.01	\$469.37 \$556.92	\$2,050.91 \$0.00	\$0.00	\$2,948.80 \$1 142.60	\$8,971.60 \$13,001.40	\$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	\$4,186.75 \$7.073.00	\$0.00 \$0.00	\$6,698.80 \$11,316.80	\$0.00 \$0.00	\$169.27 \$388.04	\$0.00 \$0.00	\$8.97 \$388.04	\$0.00 \$0.00	\$0.06 -\$0.04	\$263.77 \$445.60	\$838.00 \$0.00	\$0.00 \$0.00	\$1,110.80 \$833.60	\$5,588.00 \$10,483.20	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00
053	Carbajal Gutierrez Montserrat	\$4,001.40	\$0.00	\$0.00	\$0.00	\$0.00	\$6,669.00	\$0.00	\$10,670.40	\$0.00	\$349.25	\$0.00	\$349.25	\$0.00	\$0.10	\$420.15	\$1,573.50	\$0.00	\$2,343.00	\$8,327.40	\$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	\$7,500.00 \$5,253.50	\$0.00	\$12,000.00 \$8,405.60	\$0.00	\$433.94 \$238.91	\$0.00	\$433.94 \$113.81	\$0.00 \$0.00	\$0.08	\$472.50 \$330.97	\$1,747.68 \$1,577.95	\$0.00	\$2,654.20 \$2,022.80	\$9,345.80 \$6,382.80	\$0.00	\$0.00
090	Gutierrez Guzman Veronica	\$6,737.25 \$2,728.20	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$11,228.75 \$4.547.00	\$0.00 \$0.00	\$17,966.00 \$7,275.20	\$0.00 \$0.00	\$891.81 \$192.79	\$0.00	\$891.81	\$0.00 \$0.00	\$0.07 \$0.04	\$707.41	\$2,616.14	\$0.00 \$0.00 \$0.00	\$4,215.40 \$334.00	\$13,750.60 \$6,941.20	\$0.00 \$0.00	\$0.00 \$0.00
101 107	Moran Franco Zayda Alejandra Vazquez Zarate Cesar	\$4,183.35	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$8,972.25	\$0.00 \$0.00	\$11,155.60	\$0.00 \$0.00	\$378.37	\$0.00 \$0.00	\$47.41 \$378.37	\$0.00	\$0.13 -\$0.06 -\$0.18	\$439.25	\$569.24	\$0.00	\$1,386.80	\$9,768.80	\$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	\$5,253.50 \$5,253.50	\$0.00 \$0.00	\$8,405.60 \$8,405.60	\$0.00 \$0.00	\$238.91 \$238.91	\$0.00 \$0.00	\$113.81 \$113.81	\$0.00 \$0.00	-\$0.18 \$0.02	\$330.97 \$330.97	\$701.00 \$1,051.00	\$0.00 \$0.00	\$1,145.60 \$1,495.80	\$7,260.00 \$6,909.80	\$0.00 \$0.00	\$0.00 \$0.00
110	Iberra Estrada Jesus Aleiandro	\$3,152,10	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$5,253.50 \$4,859.25	\$0.00	\$8,405.60 \$7,774.80	\$0.00	\$238.91	\$0.00	\$113.81	\$0.00	\$0.02	\$330.97	\$701.00 \$0.00	\$0.00	\$1,145.80 \$374.00	\$7,259.80 \$7,400.80	\$0.00	\$0.00
11/	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	\$4,859,25	\$0.00 \$0.00	\$7,774.80	\$0.00 \$0.00	\$213.17 \$213.17	\$0.00 \$0.00	\$67.80 \$67.80	\$0.00 \$0.00	\$0.07 \$0.07	\$306.13 \$306.13	\$729.00	\$0.00 \$0.00	\$1,103.00	\$6.671.80	\$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	\$5,253.50 \$7,294.00	\$0.00 \$0.00	\$8,405.60 \$11,670.40	\$0.00 \$0.00	\$238.91 \$411.79	\$0.00 \$0.00	\$113.81 \$411.79	\$0.00 \$0.00	\$0.02 \$0.09	\$330.97 \$459.52	\$789.00 \$0.00	\$0.00 \$0.00	\$1,233.80 \$871.40	\$7,171.80 \$10,799.00	\$0.00 \$0.00	\$0.00 \$0.00
132	Rafael Guzman Angelo Jordano	\$3,152.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,253.50	\$0.00	\$8,405.60	\$0.00	\$238.91	\$0.00	\$113.81	\$0.00	\$0.02	\$330.97	\$0.00	\$0.00	\$444.80	\$7,960.80	\$0.00	\$0.00
136 140	Gomez Gorzalez Wendy Nallely Mutillo 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	\$5,253.50 \$5,253.50	\$0.00 \$0.00	\$8,405.60 \$8,405.60	\$0.00 \$0.00	\$238.91 \$238.91	\$0.00 \$0.00	\$113.81 \$113.81	\$0.00 \$0.00	\$0.02 \$0.02	\$330.97 \$330.97	\$0.00 \$0.00	\$0.00 \$0.00	\$444.80 \$444.80	\$7,960.80 \$7,960.80	\$0.00 \$0.00	\$0.00 \$0.00
142 143	Venegas Plascencia Norma Patricia Gomez Hernandez Gricelda Yadira	\$13,992.00 \$8,736.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$11,753.28 \$7,338.24	\$0.00 \$0.00	\$25,745.28 \$16,074.24	\$0.00 \$0.00	\$2,522.29 \$1,318.75	\$0.00 \$0.00	\$2,522.29 \$1,318.75	\$0.00 \$0.00	\$0.03 \$0.01	\$1,469.16 \$917.28	\$0.00 \$0.00	\$0.00 \$0.00	\$3,991.48 \$2,236.04	\$21,753.80 \$13,838.20	\$0.00 \$0.00	\$0.00 \$0.00
145	Martin Martin Marisela	\$6,535.05	\$0.00	\$0.00	\$0.00	\$0.00	\$5,489.44	\$0.00	\$12,024.49	\$0.00	\$848.62	\$0.00 \$0.00	\$848.62	\$0.00	\$0.09	\$686.18	\$0.00	\$0.00	\$1,534.89	\$10,489.60	\$0.00	\$0.00 \$0.00
148	Navarro Gonzalez Juan Jose Trujilo Gonzalez Rodrigo	\$13,815.00 \$10,935.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$11,604.60 \$9,185.40	\$0.00 \$0.00	\$25,419.60 \$20,120.40	\$0.00 \$0.00	\$2,480.66 \$1,803.28	\$0.00	\$2,480.66 \$1,803.28	\$0.00 \$0.00	-\$0.04 -\$0.05	\$1,450.58 \$1,148.17	\$0.00 \$0.00	\$0.00 \$0.00	\$3,931.20 \$2,951.40	\$21,488.40 \$17,169.00	\$0.00 \$0.00	\$0.00
150 Total Depto	Bautista Flores Guadalupe Del Refugio	\$1,073.38	\$0.00	\$0.00	\$0.00	\$0.00	\$304.38	\$0.00	\$1,377.76	-\$143.01	\$57.73	\$0.00	\$0.00	\$0.00	\$0.01	\$120.76	\$0.00	\$0.00	-\$22.24	\$1,400.00	\$0.00	\$0.00
Departamento		\$143,891.23	\$0.00	\$0.00	\$0.00	\$0.00	\$193,683.34	\$0.00	\$337,574.57	-\$275.35	\$17,008.02	\$0.00	\$15,177.30	\$0.00	\$0.77	\$14,986.43	\$14,944.42	\$0.00	\$44,833.57	\$292,741.00	\$0.00	\$0.00
127 Total Dento	Ramirez Rodriguez Israel	\$3,464.70	\$0.00	\$0.00	\$0.00	\$0.00	\$5,774.50	\$0.00	\$9,239.20	\$0.00	\$272.92	\$0.00	\$147.82	\$0.00	-\$0.01	\$363.79	\$0.00	\$0.00	\$511.60	\$8,727.60	\$0.00	\$0.00
rotal Depto		\$3,464.70	\$0.00	\$0.00	\$0.00	\$0.00	\$5,774.50	\$0.00	\$9,239.20	\$0.00	\$272.92	\$0.00	\$147.82	\$0.00	-\$0.01	\$363.79	\$0.00	\$0.00	\$511.60	\$8,727.60	\$0.00	\$0.00
Departamento 021	6 SAN JOSE DE GRACIA Gonzalez: Ruiz Ma De La Luz	\$1.544.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2.574.00	\$0.00	\$4.118.40	-\$112.76	\$87.87	\$0.00	\$0.00	\$0.00	\$0.00	\$162.16	\$0.00	\$0.00	\$49.40	\$4.069.00	\$0.00	\$0.00
131	Hernandez Serratos Arturo	\$3,152.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,253.50	\$0.00	\$8,405.60	\$0.00	\$238.91	\$0.00	\$113.81	\$0.00	\$0.02	\$330.97	\$0.00	\$0.00	\$49.40 \$444.80	\$7,960.80	\$0.00	\$0.00
Total Depto		\$4,696.50	\$0.00	\$0.00	\$0.00	\$0.00	\$7,827.50	\$0.00	\$12,524.00	-\$112.76	\$326.78	\$0.00	\$113.81	\$0.00	\$0.02	\$493.13	\$0.00	\$0.00	\$494.20	\$12,029.80	\$0.00	\$0.00
Departamento	7 CAPILLA DE GUADALUPE																					
017 023	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	\$4,214.00 \$4,214.00	\$0.00 \$0.00	\$6,742.40 \$6,742.40	\$0.00 \$0.00	\$171.05 \$171.05	\$0.00 \$0.00	\$10.75 \$10.75	\$0.00 \$0.00	-\$0.03 -\$0.03	\$265.48 \$265.48	\$843.00 \$0.00	\$0.00 \$0.00	\$1,119.20 \$276.20	\$5,623.20 \$6,466.20	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto		\$5,056.80	\$0.00	\$0.00	\$0.00	\$0.00	\$8,428.00	\$0.00	\$13,484.80	\$0.00	\$342.10	\$0.00	\$21.50	\$0.00	-\$0.06	\$530.96	\$843.00	\$0.00	\$1,395.40	\$12,089.40	\$0.00	\$0.00
Departamento	8 CAPILLA DE MILPILLAS																					
083 Total Depto	Venegas Iñiguez Ana Isabel	\$3,152.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,253.50	\$0.00	\$8,405.60	\$0.00	\$238.91	\$0.00	\$113.81	\$0.00	-\$0.18	\$330.97	\$0.00	\$0.00	\$444.60	\$7,961.00	\$0.00	\$0.00
		\$3,152.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,253.50	\$0.00	\$8,405.60	\$0.00	\$238.91	\$0.00	\$113.81	\$0.00	-\$0.18	\$330.97	\$0.00	\$0.00	\$444.60	\$7,961.00	\$0.00	\$0.00
027	9 TECOMATLAN Lorneli Pulido Arcelia	\$2,779.35	\$0.00	\$0.00	\$0.00	\$0.00	\$4,632.25	\$0.00	\$7,411.60	\$0.00	\$198.35	\$0.00	\$52.98	\$0.00	-\$0.01	\$291.83	\$0.00	\$0.00	\$344.80	\$7,066.80	\$0.00	\$0.00
Total Depto		\$2,779.35	\$0.00	\$0.00	\$0.00	\$0.00	\$4,632.25	\$0.00	\$7,411.60	\$0.00	\$198.35	\$0.00	\$52.98	\$0.00	-\$0.01	\$291.83	\$0.00	\$0.00	\$344.80	\$7,066.80	\$0.00	\$0.00
Departamento		\$1.544.10	\$0.00	80 CT	\$0.00	\$0.00	\$2,260.00	F0.57	\$3,804.10		\$87.85	\$0.00	\$0.00	\$0.00		\$162.13	\$0.00	\$0.00		\$3.754.80	\$0.00	<b>5</b> 0.07
019 020 Total Depto	Gonzalez Gomez Melisa Yolanda Gonzalez Lopez Ana Lidia	\$1,544.10 \$3,016.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,260.00 \$5,027.25	\$0.00 \$0.00	\$3,804.10 \$8,043.60	-\$112.78 \$0.00	\$87.85 \$224.14	\$0.00 \$0.00	\$0.00 \$78.76	\$0.00 \$0.00	-\$0.05 -\$0.08	\$162.13 \$316.72	\$0.00 \$0.00	\$0.00 \$0.00	\$49.30 \$395.40	\$3,754.80 \$7,648.20	\$0.00 \$0.00	\$0.00 \$0.00
rotal Depto		\$4,560.45	\$0.00	\$0.00	\$0.00	\$0.00	\$7,287.25	\$0.00	\$11,847.70	-\$112.78	\$311.99	\$0.00	\$78.76	\$0.00	-\$0.13	\$478.85	\$0.00	\$0.00	\$444.70	\$11,403.00	\$0.00	\$0.00
Total Gral.		\$285,951.58	\$2,382.77	\$0.00	\$1,087.59	\$4,350.40	\$403,868.71	\$0.00	\$697,641.05	-\$620.75	\$29,371.24	\$0.00	\$22,944.55	\$0.00	\$0.35	\$29,918.22	\$24,269.33	\$0.00	\$76,572.45	\$621,068.60	\$0.00	\$0.00