CONTPAQ I

DIF TEPATITLAN
LISTA de Raya , Periodo 16 al 16 Quincenal del 16/08/2013 al 31/08/2013
Fecha: 28/Ago/2013
Work: 09:52:32:05
Horiz: 09:52:32:05

				Prima de vacaciones a	Días de	*Otras*	*TOTAL*	Subsidio al	ISPT antes de				PRESTAMOS AL	RETENCION DE	PRESTAMO	*Otras*	*TOTAL*		*Otras*	*TOTAL*
Código	Empleado	Sueldo	Horas extras	tiempo	vacaciones	*Percepciones* *	PERCEPCIONES*	Empleo (sp)	Subs al Empleo	I.S.P.T. (sp)	Cuota sindical	Ajuste al neto	PERSONAL	PENSIONES	PENSIONES	*Deducciones*	*DEDUCCIONES*	*NETO*	*Obligaciones*	*OBLIGACIONES*
Reg. Pat. IMS	6: 0000000000																			
Departamento 0																				
Total Depto	109 Alvarez Reynoso Yuliana Lizeth	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	-\$84.48	\$104.23	\$0.00	\$0.00	\$0.03	\$0.00	\$191.25	\$0.00	\$0.00	\$106.80	\$1,693.20	\$0.00	\$0.00
Total Depto		\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	-\$84.48	\$104.23	\$0.00	\$0.00	\$0.03	\$0.00	\$191.25	\$0.00	\$0.00	\$106.80	\$1,693.20	\$0.00	\$0.00
Departamento 1	1 Aceves Gutierrez Mirna	\$2.464.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,464.00	\$0.00	\$164.04	\$3.74	\$0.00	\$0.11	\$0.00	\$196.35	\$0.00	\$0.00	\$200.20	\$2,263.80	\$0.00	\$0.00
	22 Hernandez Gonzalez Christian Neftali	\$1,792.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,792.00	-\$84.99	\$103.72	\$0.00	\$0.00	-\$0.01	\$0.00	\$142.80	\$194.00	\$0.00	\$251.80	\$1,540.20	\$0.00	\$0.00
	33 Ortiz Jaramillo Ma. Lourdes 43 Suarez De Loa María Esperanza	\$4,720.80 \$2,688.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,720.80 \$2,688.00	\$0.00	\$473.51 \$188.41	\$473.51 \$43.03	\$0.00	\$0.10	\$0.00	\$376.19 \$214.20	\$0.00 \$662.42	\$0.00	\$849.80 \$919.60	\$3,871.00 \$1,768.40	\$0.00	\$0.00
	45 Torres Velazquez Ma. Guadalupe	\$2,296.14	\$0.00	\$260.92	\$1,043.70	\$0.00	\$3,600.76	\$0.00	\$259.33	\$134.23	\$0.00	-\$0.01	\$0.00	\$266.14	\$1,044.00	\$0.00	\$1,444.36	\$2,156.40	\$0.00	\$0.00
	47 Vargas Vazquez Susana Karina	\$3,339.84	\$0.00		\$0.00	\$0.00	\$3,339.84	\$0.00	\$259.33	\$134.23	\$0.00	\$0.07	\$0.00	\$266.14	\$0.00	\$0.00	\$400.44	\$2,939.40	\$0.00	\$0.00
	59 Lopez Flores Yazmin 77 Mendez Corral Karen Vianney	\$2,314.72 \$2,772.80	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,314.72 \$2,772.80	-\$26.99 \$0.00	\$147.80 \$197.64	\$0.00 \$52.26	\$0.00	\$0.06	\$0.00 \$0.00	\$184.45	\$501.00 \$0.00	\$0.00	\$658.52 \$273.20	\$1,656.20	\$0.00	\$0.00 \$0.00
	99 Paredes Lopez Roes Mery	\$2,400.00	\$0.00		\$0.00	\$0.00	\$2,400.00	-\$3.22	\$157.08	\$0.00	\$0.00	\$0.17	\$0.00	\$191.25	\$0.00	\$0.00	\$188.20	\$2,211.80	\$0.00	\$0.00
	103 Franco Gonzalez Eduardo	\$3,578.40	\$0.00	\$0.00	\$0.00	\$0.00	\$3,578.40	\$0.00	\$285.29	\$177.91	\$0.00	-\$0.06	\$0.00	\$285.15	\$0.00	\$0.00	\$463.00	\$3,115.40	\$0.00	\$0.00
Total Depto		\$28.366.70	\$0.00	\$260.92	\$1,043.70	\$0.00	\$29,671,32	-\$115.20	\$2,236.15	\$1.018.91	\$0.00	\$0.36	\$0.00	\$2.343.63	\$2,401,42	\$0.00	\$5.649.12	\$24.022.20	\$0.00	\$0.00
		\$28,500.70	30.00	\$200.92	31,043.70	30.00	\$25,071.32	-\$115.20	\$2,250.15	\$1,018.51	30.00	\$0.30	30.00	\$2,545.05	\$2,401.42	30.00	\$3,045.12	\$24,022.20	30.00	30.00
Departamento 2											a									
	6 Camarena Aldrete Ma. Esthela 15 Franco Carranza Jorge Alberto	\$4,473.28 \$3.599.68	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,473.28 \$3.599.68	\$0.00 \$0.00	\$429.16 \$287.60	\$429.16 \$180.23	\$0.00 \$0.00	\$0.06 -\$0.15	\$0.00 \$0.00	\$356.46 \$286.85	\$0.00 \$1.686.35	\$0.00 \$0.00	\$785.68 \$2.153.28	\$3,687.60 \$1.446.40	\$0.00 \$0.00	\$0.00 \$0.00
	36 Rosales Cardenas Maria Del Refugio	\$5,926.72	\$0.00	\$0.00	\$0.00	\$0.00	\$5,926.72	\$0.00	\$718.69	\$718.69	\$0.00	\$0.14	\$0.00	\$472.29	\$0.00	\$0.00	\$1,191.12	\$4,735.60	\$0.00	\$0.00
	63 Loza Sanchez Jose Antonio	\$2,400.00 \$2.772.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$2,400.00 \$2,772.80	-\$3.22 \$0.00	\$157.08 \$197.64	\$0.00 \$52.26	\$0.00 \$0.00	\$0.17	\$0.00 \$0.00	\$191.25 \$220.96	\$0.00 \$0.00	\$0.00 \$0.00	\$188.20 \$273.40	\$2,211.80 \$2,499.40	\$0.00	\$0.00 \$0.00
	80 Gutierrez Velazquez Imelda 105 Martinez Saavedra Cintia Cristina	\$2,772.80	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$2,772.80	\$0.00	\$197.64	\$52.26	\$0.00	\$0.18 -\$0.02	\$0.00	\$220.96	\$0.00	\$0.00	\$273.40	\$2,499.40 \$2,499.60	\$0.00 \$0.00	\$0.00
Total Depto																				
		\$21,945.28	\$0.00	\$0.00	\$0.00	\$0.00	\$21,945.28	-\$3.22	\$1,987.81	\$1,432.60	\$0.00	\$0.38	\$0.00	\$1,748.77	\$1,686.35	\$0.00	\$4,864.88	\$17,080.40	\$0.00	\$0.00
Departamento 3																				
	58 Fuentes Reyes Tamara Elizabeth	\$2,190.08	\$146.67		\$0.00	\$0.00	\$2,336.75	-\$54.48	\$134.24	\$0.00	\$0.00	-\$0.10	\$0.00	\$174.53	\$0.00	\$0.00	\$119.95	\$2,216.80	\$0.00	\$0.00
	65 Gomez Ulloa Maria Esther 86 Casillas De La Mora Diana	\$2,587.84 \$2,587.84	\$173.30 \$173.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,761.14 \$2,761.14	\$0.00 \$0.00	\$177.51 \$177.51	\$17.21 \$17.21	\$0.00 \$0.00	\$0.10 -\$0.10	\$0.00 \$0.00	\$206.23 \$206.23	\$0.00 \$0.00	\$0.00 \$0.00	\$223.54 \$223.34	\$2,537.60 \$2,537.80	\$0.00 \$0.00	\$0.00 \$0.00
	91 Jimenez Martin Cinthya Rebeca	\$2,587.84	\$173.30	\$0.00	\$0.00	\$0.00	\$2,761.14	\$0.00	\$177.51	\$17.21	\$0.00	-\$0.10	\$0.00	\$206.23	\$0.00	\$0.00	\$223.34	\$2,537.80	\$0.00	\$0.00
	92 Ortega Villalobos Claudia Berenice	\$2,587.84	\$173.30	\$0.00	\$0.00	\$0.00	\$2,761.14	\$0.00	\$177.51	\$17.21	\$0.00	-\$0.09	\$0.00	\$206.22	\$0.00	\$0.00	\$223.34	\$2,537.80	\$0.00	\$0.00
	93 Mendoza Reyes Claudia Leticia 94 Martinez Acuña Imelda	\$2,587.84 \$2.587.84	\$173.30 \$173.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,761.14 \$2,761.14	\$0.00 \$0.00	\$177.51 \$177.51	\$17.21 \$17.21	\$0.00 \$0.00	-\$0.10 \$0.10	\$0.00 \$0.00	\$206.23 \$206.23	\$0.00 \$0.00	\$0.00 \$0.00	\$223.34 \$223.54	\$2,537.80 \$2.537.60	\$0.00 \$0.00	\$0.00 \$0.00
	96 Facio Martinez Ana Patricia	\$2,210.08	\$148.00	\$0.00	\$0.00	\$0.00	\$2,358.08	-\$38.37	\$136.41	\$0.00	\$0.00	-\$0.07	\$0.00	\$176.12	\$0.00	\$0.00	\$137.68	\$2,220.40	\$0.00	\$0.00
	97 Leal Morales Oralia Yaneli	\$1,747.20	\$117.00	\$0.00	\$0.00	\$0.00	\$1,864.20	-\$87.86	\$100.85	\$0.00	\$0.00	\$0.03	\$0.00	\$139.23	\$0.00	\$0.00	\$51.40	\$1,812.80	\$0.00	\$0.00
	98 Garcia Camarena Maria Isabel 102 Contreras Padilla Claudia Iveth	\$4,480.00 \$1,872.00	\$300.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,780.00 \$1,872.00	\$0.00 - <mark>\$79.87</mark>	\$430.36 \$108.84	\$430.36 \$0.00	\$0.00 \$0.00	\$0.04 - \$0.11	\$0.00 \$0.00	\$357.00 \$149.18	\$0.00 \$0.00	\$0.00 \$0.00	\$787.40 \$69.20	\$3,992.60 \$1,802.80	\$0.00 \$0.00	\$0.00 \$0.00
	104 Martin Gutierrez Ana Delia	\$2,587.84	\$173.30	\$0.00	\$0.00	\$0.00	\$2,761.14	\$0.00	\$177.51	\$17.21	\$0.00	\$0.10	\$0.00	\$206.23	\$0.00	\$0.00	\$223.54	\$2,537.60	\$0.00	\$0.00
Total Depto		\$30,614.24	\$1,924.77	\$0.00	\$0.00	\$0.00	\$32,539.01	-\$260.58	\$2,153.27	\$550.83	\$0.00	-\$0.30	\$0.00	\$2,439,66	\$0.00	\$0.00	\$2,729.61	\$29,809.40	\$0.00	\$0.00
		\$50,014.24	<i>91,524.77</i>	\$0.00	JO:00	JUIDO	<i>\$52,555.01</i>	9200.50	<i>JLJLJJLJ</i>	\$550.05	\$0.00	-90.50	<i>\$0.00</i>	\$2,435.00	\$0.00	JU.UU	<i>\$2,725.</i> 01	\$23,003.40	\$0.00	90.00
Departamento 4	7 Cano Fernandez Esperanza	\$1,022.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,022.70	-\$146.25	\$54.48	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$146.30	\$1,169.00	\$0.00	\$0.00
	7 Cano Fernandez Esperanza 16 Franco Martin Salvador	\$1,022.70 \$3,590.72	\$0.00	\$0.00	\$0.00	\$0.00	\$1,022.70 \$3,590.72	-\$146.25 \$0.00	\$54.48 \$286.63	\$179.25	\$0.00	-\$0.05 \$0.13	\$0.00	\$286.14	\$0.00	\$0.00	-\$146.30 \$465.52	\$1,169.00 \$3,125.20	\$0.00	\$0.00
	18 Gonzalez Garcia Ramon	\$2,505.44	\$704.65	\$0.00	\$0.00	\$0.00	\$3,210.09	\$0.00	\$168.55	\$8.25	\$0.00	-\$0.07	\$0.00	\$199.65	\$236.86	\$0.00	\$444.69	\$2,765.40	\$0.00	\$0.00
	26 De Loa Romero Gilberto 32 Niño Quintanilla Matilde	\$5,120.00 \$2,564.80	\$400.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,520.00 \$2,564.80	\$0.00 \$0.00	\$546.37 \$175.01	\$546.37 \$14.71	\$0.00 \$0.00	\$0.03 \$0.11	\$0.00 \$0.00	\$408.00 \$204.38	\$0.00 \$0.00	\$0.00 \$0.00	\$954.40 \$219.20	\$4,565.60 \$2.345.60	\$0.00 \$0.00	\$0.00 \$0.00
	37 Ruiz Angulo Ma Del Rosario	\$3,130.08	\$0.00	\$0.00	\$0.00	\$0.00	\$3,130.08	\$0.00	\$236.51	\$111.41	\$0.00	\$0.04	\$0.00	\$249.43	\$0.00	\$0.00	\$360.88	\$2,769.20	\$0.00	\$0.00
	44 De La Torre Martin Rosa	\$3,932.32	\$0.00	\$0.00	\$0.00	\$0.00	\$3,932.32	\$0.00	\$338.22	\$338.22	\$0.00	-\$0.06	\$0.00	\$313.36	\$0.00	\$0.00	\$651.52	\$3,280.80	\$0.00	\$0.00
	45 De La Torre Ortega Laura Estela 49 Velazquez Piña Maria Catalina	\$4,665.92 \$2,209.76	\$145.81 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,811.73 \$2,209.76	\$0.00	\$463.68 \$136.38	\$463.68 \$0.00	\$0.00 \$0.00	\$0.03	\$0.00	\$371.82	\$0.00	\$0.00	\$835.53 \$137.56	\$3,976.20	\$0.00	\$0.00
	51 Zuñiga Navarro Enrique	\$3,733.28	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.28	\$0.00	\$306.37	\$306.37	\$0.00	\$0.01	\$0.00	\$297.50	\$0.00	\$0.00	\$603.88	\$3,129.40	\$0.00	\$0.00
	53 Carbajal Gutierrez Montserrat	\$3,520.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,520.00	\$0.00	\$278.93 \$244.12	\$171.56	\$0.00	\$0.14	\$0.00	\$280.50 \$255.00	\$0.00	\$0.00	\$452.20	\$3,067.80 \$2,826.00	\$0.00	\$0.00
	56 Baeza Guillen Elsy Fabiola 64 Nuño Gonzalez Pedro Armando	\$3,200.00 \$2.400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,200.00 \$2,400.00	\$0.00 -\$3.22	\$244.12 \$157.08	\$119.01 \$0.00	\$0.00 \$0.00	-\$0.01 \$0.17	\$0.00 \$0.00	\$255.00 \$191.25	\$0.00 \$0.00	\$0.00 \$0.00	\$374.00 \$188.20	\$2,826.00 \$2,211.80	\$0.00 \$0.00	\$0.00 \$0.00
	71 Arellano Carrillo Laura Mirella	\$12,514.40	\$0.00	\$0.00	\$0.00	\$0.00	\$12,514.40	\$0.00	\$2,174.76	\$2,174.76	\$0.00	\$0.02	\$0.00	\$997.22	\$0.00	\$0.00	\$3,172.00	\$9,342.40	\$0.00	\$0.00
	75 Gomez Ponce Damaris Yadira 79 Fernandez Becerra Juana Maria Teresa	\$9,347.68 \$2,772.80	\$0.00	\$0.00	\$0.00	\$0.00	\$9,347.68 \$2,772.80	\$0.00	\$1,449.41 \$197.64	\$1,449.41	\$0.00	-\$0.02 \$0.18	\$0.00	\$744.89 \$220.96	\$1,461.00	\$0.00	\$3,655.28	\$5,692.40 \$7,499.40	\$0.00	\$0.00
	79 Fernandez Becerra Juana Maria Teresa 87 Zepeda Mercado Maria Paulina	\$2,772.80 \$4,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,772.80 \$4,000.00	\$0.00 \$0.00	\$197.64 \$349.05	\$52.26 \$349.05	\$0.00 \$0.00	\$0.18 \$0.00	\$0.00 \$0.00	\$220.96 \$318.75	\$0.00 \$0.00	\$0.00 \$0.00	\$273.40 \$667.80	\$2,499.40 \$3,332.20	\$0.00 \$0.00	\$0.00 \$0.00
	89 Facio Martinez Carlos	\$3,008.64	\$0.00	\$0.00	\$0.00	\$0.00	\$3,008.64	\$0.00	\$223.30	\$77.92	\$0.00	-\$0.03	\$0.00	\$239.75	\$0.00	\$0.00	\$317.64	\$2,691.00	\$0.00	\$0.00
	90 Gutierrez Guzman Veronica 95 Rivera Mova Fanny Mabel	\$5,926.82 \$3.488.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,926.82 \$3.488.00	\$0.00 \$0.00	\$718.71 \$275.45	\$718.71 \$150.35	\$0.00 \$0.00	\$0.08 -\$0.10	\$0.00 \$0.00	\$472.29 \$277.95	\$1,526.14 \$0.00	\$0.00 \$0.00	\$2,717.22 \$428.20	\$3,209.60 \$3.059.80	\$0.00 \$0.00	\$0.00 \$0.00
	100 Gomez X Nidia Carolina	\$3,488.00	\$0.00		\$0.00	\$0.00	\$3,488.00	\$0.00	\$197.64	\$150.35	\$0.00	-\$0.10	\$0.00	\$220.96	\$0.00	\$0.00	\$428.20	\$2,499.60	\$0.00	\$0.00
	101 Moran Franco Zayda Alejandra	\$2,400.00	\$0.00		\$0.00	\$0.00	\$2,400.00	-\$3.22	\$157.08	\$0.00	\$0.00	\$0.17	\$0.00	\$191.25	\$0.00	\$0.00	\$188.20	\$2,211.80	\$0.00	\$0.00
	106 Rivas Melano Arais 107 Vazquez Zarate Cesar	\$2,772.80 \$3,680.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,772.80 \$3,680.00	\$0.00 \$0.00	\$197.64 \$297.84	\$52.26 \$297.84	\$0.00 \$0.00	-\$0.02 -\$0.09	\$0.00 \$0.00	\$220.96 \$293.25	\$0.00 \$0.00	\$0.00 \$0.00	\$273.20 \$591.00	\$2,499.60 \$3,089.00	\$0.00 \$0.00	\$0.00 \$0.00
	108 Gutierrez De La Mora Erika	\$2,772.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,772.80	\$0.00	\$197.64	\$52.26	\$0.00	-\$0.02	\$0.00	\$220.96	\$0.00	\$0.00	\$273.20	\$2,499.60	\$0.00	\$0.00
Total Depto																				
		\$97,051.76	\$1,250.46	\$0.00	\$0.00	\$0.00	\$98,302.22	-\$191.10	\$9,828.49	\$7,685.91	\$0.00	\$0.50	\$0.00	\$7,652.31	\$3,224.00	\$0.00	\$18,371.62	\$79,930.60	\$0.00	\$0.00
Departamento 5																				
Total Depto	13 Esparza Gutierrez Manuel	\$2,567.04	\$0.00	\$0.00	\$0.00	\$0.00	\$2,567.04	\$0.00	\$175.25	\$14.95	\$0.00	\$0.13	\$0.00	\$204.56	\$0.00	\$0.00	\$219.64	\$2,347.40	\$0.00	\$0.00
rotal pepto		\$2,567.04	\$0.00	\$0.00	\$0.00	\$0.00	\$2,567.04	\$0.00	\$175.25	\$14.95	\$0.00	\$0.13	\$0.00	\$204.56	\$0.00	\$0.00	\$219.64	\$2,347.40	\$0.00	\$0.00
Departamente	SAN JOSE DE GRACIA																			
Departamento 6	3 Angulo Contreras Keira Maria	\$2,851.52	\$0.00	\$0.00	\$0.00	\$0.00	\$2,851.52	\$0.00	\$206.20	\$60.82	\$0.00	-\$0.13	\$0.00	\$227.23	\$1,235.00	\$0.00	\$1,522.92	\$1,328.60	\$0.00	\$0.00
	21 Gonzalez Ruiz Ma De La Luz	\$1,358.56	\$0.00	\$0.00	\$0.00	\$0.00	\$1,358.56	-\$124.66	\$75.98	\$0.00	\$0.00	-\$0.04	\$0.00	\$108.26	\$637.00	\$0.00	\$620.56	\$738.00	\$0.00	\$0.00
Total Depto		\$4.210.08	\$0.00	\$0.00	\$0.00	\$0.00	\$4.210.08	-\$124.66	\$282.18	\$60.82	\$0.00	-\$0.17	\$0.00	\$335.49	\$1.872.00	\$0.00	\$2,143,48	\$2,066.60	\$0.00	\$0.00
		÷+,210.08	30.00	90.0U	şu.du	30.00	÷+,210.08	-3174.00	3202.18	300.82	ş0.00	-30.17	30.00	2222.49	\$1,672.00	30.00	22,143,48	<i>42,000.0</i> 0	30.00	30.00
Departamento 7	17 Gomez Ramirez Patricia	\$2,224.32	\$0.00	\$0.00	\$0.00	\$0.00	\$2,224.32	-\$36.82	\$137.96	\$0.00	\$0.00	-\$0.11	\$0.00	\$177.25	\$696.00	\$0.00	\$836.32	\$1,388.00	\$0.00	\$0.00
	23 Hernandez Torres Luis Alfonso	\$2,224.32 \$2,224.32	\$0.00	\$0.00	\$0.00	\$0.00	\$2,224.32 \$2,224.32	-\$36.82	\$137.96	\$0.00	\$0.00	-\$0.11	\$0.00	\$177.25	\$499.00	\$0.00	\$639.32	\$1,388.00 \$1,585.00	\$0.00	\$0.00
Total Depto																				

		\$4,448.64	\$0.00	\$0.00	\$0.00	\$0.00	\$4,448.64	-\$73.64	\$275.92	\$0.00	\$0.00	-\$0.22	\$0.00	\$354.50	\$1,195.00	\$0.00	\$1,475.64	\$2,973.00	\$0.00	\$0.00
	MILPILLAS as Iñiguez Ana Isabel	\$2,772.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,772.80	\$0.00	\$197.64	\$52.26	\$0.00	-\$0.02	\$0.00	\$220.96	\$0.00	\$0.00	\$273.20	\$2,499.60	\$0.00	\$0.00
Total Depto		\$2,772.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,772.80	\$0.00	\$197.64	\$52.26	\$0.00	-\$0.02	\$0.00	\$220.96	\$0.00	\$0.00	\$273.20	\$2,499.60	\$0.00	\$0.00
	N Pulido Arcelia	\$2,444.96	\$0.00	\$0.00	\$0.00	\$0.00	\$2,444.96	\$0.00	\$161.97	\$1.67	\$0.00	-\$0.14	\$0.00	\$194.83	\$0.00	\$0.00	\$196.36	\$2,248.60	\$0.00	\$0.00
Total Depto		\$2,444.96	\$0.00	\$0.00	\$0.00	\$0.00	\$2,444.96	\$0.00	\$161.97	\$1.67	\$0.00	-\$0.14	\$0.00	\$194.83	\$0.00	\$0.00	\$196.36	\$2,248.60	\$0.00	\$0.00
Departamento 10 MEZCALA																				
	ez Gomez Melisa Yolanda lez Lopez Ana Lidia	\$1,192.80 \$2,653.28	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,192.80 \$2,653.28	-\$135.37 \$0.00	\$65.37 \$184.63	\$0.00 \$39.26	\$0.00 \$0.00	-\$0.08 -\$0.01	\$0.00 \$0.00	\$95.05 \$211.43	\$0.00 \$0.00	\$0.00 \$0.00	-\$40.40 \$250.68	\$1,233.20 \$2,402.60	\$0.00 \$0.00	\$0.00 \$0.00
i otal Depto		\$3,846.08	\$0.00	\$0.00	\$0.00	\$0.00	\$3,846.08	-\$135.37	\$250.00	\$39.26	\$0.00	-\$0.09	\$0.00	\$306.48	\$0.00	\$0.00	\$210.28	\$3,635.80	\$0.00	\$0.00
Total Gral.		\$200,067.58	\$3,175.23	\$260.92	\$1,043.70	\$0.00	\$204,547.43	-\$988.25	\$17,652.91	\$10,857.21	\$0.00	\$0.46	\$0.00	\$15,992.44	\$10,378.77	\$0.00	\$36,240.63	\$168,306.80	\$0.00	\$0.00