CONTPAQ i

DIF TEPATITLAN

Lista de Raya (forma tabular) Periodo 11 al 11 Quincenal del 01/06/2014 al 15/06/2014

Fecha: 13/Jun/2014 Hora: 10:24:42:291

Reg Pat IMSS: 00000000000 RFC: SDI-871121-9C6

				Prima de vacaciones		"Otras"	"TOTAL"	Subsidio al Empleo	ISR antes de Subs				PRESTAMOS AI	RETENCION DE	PRESTAMO		"Otras"	*TOTAL*		"Otras"	*TOTAL*
Código	Empleado	Sueldo	Horas extras		Días de vacaciones	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subsidio al Empleo (sp)	LS.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Ajuste al neto	PRESTAMOS AL PERSONAL	RETENCION DE PENSIONES	PRESTAMO PENSIONES	Camisas	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"
No. Pat. MS. 000000000																					
Pagariamento URS																					
001	Aceves Gutierrez Mima	\$2,400.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.15	-\$3.20	\$157.10	\$0.00	\$0.00	-\$0.06	\$0.00	\$228.01	\$0.00	\$0.00	\$0.00	\$224.75	\$2,175.40	\$0.00	\$0.00
022 033	Hernandez Gonzalez Christian Neftali Ortiz Jaramillo Ma. Lourdes	\$1,823.40 \$4,598.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,823.40 \$4,598.40	-\$82.98 \$0.00	\$105.73 \$451.57	\$0.00 \$451.57	\$0.00 \$0.00	-\$0.03 -\$0.02	\$0.00 \$0.00	\$173.22 \$436.85	\$299.59 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$389.80 \$888.40	\$1,433.60 \$3,710.00	\$0.00 \$0.00	\$0.00 \$0.00
043	Suarez De Loa Maria Esperanza	\$2,618.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,618.25	\$0.00	\$180.83	\$20.53	\$0.00	-\$0.04	\$0.00	\$248.73	\$878.23	\$0.00	\$0.00	\$1,147.45	\$1,470.80	\$0.00	\$0.00
046	Torres Velazquez Ma. Guadalupe Vargas Vazquez Susana Karina	\$3,253.20 \$3,253.20	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$3,253.20 \$3,253.20	\$0.00 \$0.00	\$249.91 \$249.91	\$124.81 \$124.81	\$0.00 \$0.00	-\$0.06 -\$0.15	\$0.00 \$0.00	\$309.05 \$309.05	\$1,085.00 \$748.29	\$0.00 \$0.00	\$0.00 \$0.00	\$1,518.80 \$1,182.00	\$1,734.40 \$2,071.20	\$0.00 \$0.00	\$0.00 \$0.00
059	Lopez Flores Yazmin	\$2,254.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,254.65	-\$33.52	\$141.27	\$0.00	\$0.00	-\$0.02	\$0.00	\$214.19	\$821.00	\$0.00	\$0.00	\$1,001.65	\$1,253.00	\$0.00	\$0.00 \$0.00
077 099	Mendez Corral Karen Vianney Paredes Lopez Roes Mery	\$2,700.90 \$2,337.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,700.90 \$2,337.75	\$0.00	\$189.82 \$150.31	\$44.44 \$0.00	\$0.00 \$0.00	\$0.07 -\$0.15		\$256.59 \$222.09	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$301.10 \$211.95	\$2,399.80 \$2,125.80	\$0.00 \$0.00	\$0.00 \$0.00
103	Franco Gonzalez Eduardo	\$3,485.55	\$0.00	\$0.00	\$0.00	\$0.00	\$3,485.55	\$0.00	\$275.19	\$150.09	\$0.00	-\$0.07	\$0.00	\$331.13	\$581.00	\$0.00	\$0.00	\$1,062.15	\$2,423.40	\$0.00	\$0.00
113 Total Depto	Mayoral Martin Martha Alicia	\$3,200.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,200.10	\$0.00	\$244.13	\$119.03	\$0.00	\$0.01	\$0.00	\$304.01	\$0.00	\$16.25	\$0.00	\$439.30	\$2,760.80	\$0.00	\$0.00
		\$31,925.55	\$0.00	\$0.00	\$0.00	\$0.00	\$31,925.55	-\$129.69	\$2,395.77	\$1,035.28	\$0.00	-\$0.52	\$0.00	\$3,032.92	\$4,413.11	\$16.25	\$0.00	\$8,367.35	\$23,558.20	\$0.00	\$0.00
	ZUAVI																				
006 015	Camarena Aldrete Ma. Esthela Franco Carranza Jorge Alberto	\$4,357.20 \$3,506.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,357.20 \$3,506.25	\$0.00 \$0.00	\$408.35 \$277.44	\$408.35 \$152.34	\$0.00 \$0.00	\$0.12 -\$0.12		\$413.93 \$333.09	\$0.00 \$1,749.14	\$0.00 \$0.00	\$0.00 \$0.00	\$822.40 \$2,234.45	\$3,534.80 \$1,271.80	\$0.00 \$0.00	\$0.00 \$0.00
036	Rosales Cardenas Maria Del Refugio	\$5,773.05	\$0.00	\$0.00	\$0.00	\$0.00	\$5,773.05	\$0.00	\$685.86	\$685.86	\$0.00	-\$0.05	\$0.00	\$548.44	\$0.00	\$0.00	\$0.00	\$1,234.25	\$4,538.80	\$0.00	\$0.00
063 080	Loza Sanchez Jose Antonio Gutierrez Velazquez Imelda	\$2,337.75 \$2,700.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,337.75 \$2,700.90	-\$9.99 \$0.00	\$150.31 \$189.82	\$0.00 \$44.44	\$0.00 \$0.00	-\$0.15 -\$0.13		\$222.09 \$256.59	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$211.95 \$300.90	\$2,125.80 \$2,400.00	\$0.00 \$0.00	\$0.00 \$0.00
095	Rivera Moya Fanny Mabel	\$2,337.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,337.75	-\$9.99	\$150.31	\$0.00	\$0.00	\$0.05	\$0.00	\$222.09	\$0.00	\$0.00	\$0.00	\$212.15	\$2,125.60	\$0.00	\$0.00
105 Total Depto	Martinez Saavedra Cintia Cristina	\$2,700.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.90	\$0.00	\$189.82	\$44.44	\$0.00	\$0.07	\$0.00	\$256.59	\$0.00	\$0.00	\$0.00	\$301.10	\$2,399.80	\$0.00	\$0.00
		\$23,713.80	\$0.00	\$0.00	\$0.00	\$0.00	\$23,713.80	-\$19.98	\$2,051.91	\$1,335.43	\$0.00	-\$0.21	\$0.00	\$2,252.82	\$1,749.14	\$0.00	\$0.00	\$5,317.20	\$18,396.60	\$0.00	\$0.00
Departamento 3																					
032	Niño Quintanilla Matilde Fuentes Reves Tamara Elizabeth	\$2,498.25 \$2,520.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,498.25 \$2,730.81	\$0.00 \$0.00	\$167.77	\$7.47	\$0.00 \$0.00	\$0.05 \$0.02		\$237.33 \$239.47	\$0.00	\$0.00 \$0.00	\$0.00	\$244.85	\$2,253.40	\$0.00	\$0.00
058 065	Gomez Ulloa Maria Esther	\$2,520.75	\$210.06 \$210.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,730.81	\$0.00	\$170.22 \$170.22	\$9.92 \$9.92	\$0.00	\$0.02	\$0.00	\$239.47	\$841.00 \$0.00	\$0.00	\$0.00	\$1,090.41 \$249.41	\$1,640.40 \$2,481.40	\$0.00 \$0.00	\$0.00
086	Casillas De La Mora Diana Ortega Villalobos Claudia Berenice	\$2,520.75 \$2,520.75	\$210.06 \$210.06	\$0.00 \$0.00	\$0.00	\$0.00	\$2,730.81 \$2,730.81	\$0.00 \$0.00	\$170.22 \$170.22	\$9.92	\$0.00 \$0.00	\$0.02	\$0.00	\$239.47 \$239.47	\$0.00 \$263.46	\$0.00	\$0.00	\$249.41 \$512.81	\$2,481.40	\$0.00 \$0.00	\$0.00 \$0.00
092 093	Ortega Villalobos Claudia Berenice Mendoza Reves Claudia Leticia	\$2,520.75 \$2.520.75	\$210.06 \$210.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$2,730.81 \$2,730.81	\$0.00 \$0.00	\$170.22 \$170.22	\$9.92 \$9.92	\$0.00 \$0.00	-\$0.04 -\$0.04		\$239.47 \$239.47	\$263.46 \$263.46	\$0.00 \$0.00	\$0.00 \$0.00	\$512.81 \$512.81	\$2,218.00 \$2,218.00	\$0.00	\$0.00
096 097	Facio Martinez Ana Patricia	\$2,152.50	\$179.37	\$0.00	\$0.00	\$0.00	\$2,331.87	-\$58.56	\$130.15	\$0.00	\$0.00	-\$0.06	\$0.00	\$204.49	\$359.00	\$0.00	\$0.00	\$504.87	\$1,827.00	\$0.00	\$0.00 \$0.00
098	Leal Morales Oralia Yanet Garcia Camarena Maria Isabel	\$1,701.90 \$4,363.80	\$141.82 \$363.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,843.72 \$4,727.45	-\$102.68 \$0.00	\$97.95 \$409.53	\$0.00 \$409.53	\$0.00 \$0.00	-\$0.08 -\$0.04	\$0.00 \$0.00	\$161.68 \$414.56	\$409.00 \$1,050.00	\$0.00 \$0.00	\$0.00 \$0.00	\$467.92 \$1,874.05	\$1,375.80 \$2,853.40	\$0.00 \$0.00	\$0.00
104 114	Martin Gutierrez Ana Delia	\$2,520.75	\$210.06	\$0.00	\$0.00	\$0.00	\$2,730.81	\$0.00	\$170.22	\$9.92	\$0.00	\$0.02		\$239.47	\$172.00	\$0.00	\$0.00	\$421.41	\$2,309.40	\$0.00	\$0.00
114 116	Rodriguez Reyes Rosa Janet Mendoza Gomez Miriam Marlene	\$2,520.75 \$1,848.55	\$210.06 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,730.81 \$1,848.55	\$0.00 -\$81.37	\$170.22 \$107.34	\$9.92 \$0.00	\$0.00 \$0.00	\$0.12 -\$0.04	\$0.00 \$0.00	\$239.47 \$15.96	\$0.00 \$0.00	\$102.50 \$0.00	\$0.00 \$0.00	\$352.01 -\$65.45	\$2,378.80 \$1,914.00	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto		\$30,210.25	\$2,155.26	\$0.00	\$0.00	\$0.00	\$32,365.51	-\$242.61	\$2,104.28	\$486.44	\$0.00	-\$0.05	\$0.00	\$2,710.31	\$3,357.92	\$102.50	\$0.00	\$6,414.51	\$25,951.00	\$0.00	\$0.00
Departamento 4	A MODEL OF		4-1	*****	*****	-	**********		***************************************	******			*****	********	***************************************	*******	*****	***************************************	*		*****
007	Cano Fernandez Esperanza	\$1,062.60	\$0.00	\$0.00	\$0.00	\$0.00	\$1,062.60	-\$143.70	\$57.04	\$0.00	\$0.00	\$0.10		\$0.00	\$0.00	\$0.00	\$0.00	-\$143.60	\$1,206.20	\$0.00	\$0.00
016 018	Franco Martin Salvador Gonzalez Garcia Ramon	\$3,497.55 \$2,440.50	\$0.00 \$162.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,497.55 \$2,603.20	\$0.00 \$0.00	\$276.49 \$161.49	\$151.39 \$1.19	\$0.00 \$0.00	\$0.09		\$332.27 \$231.85	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$483.75 \$233.00	\$3,013.80 \$2,370.20	\$0.00 \$0.00	\$0.00 \$0.00
026 037	De Loa Romero Gilberto	\$4.987.20	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$4,987.20	\$0.00	\$521.25	\$521.25	\$0.00	-\$0.03 -\$0.05		\$473.78	\$0.00	\$0.00	\$0.00	\$995.00	\$3,992.20	\$0.00 \$0.00	\$0.00 \$0.00
037 044	Ruiz Angulo Ma Del Rosario De La Torre Martin Rosa	\$3,048.90 \$3,830.40	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$3,048.90 \$3,830.40	\$0.00 \$0.00	\$227.68 \$321.89	\$82.30 \$321.89	\$0.00 \$0.00	-\$0.05 \$0.02	\$0.00 \$0.00	\$289.65 \$363.89	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$371.90 \$685.80	\$2,677.00 \$3,144.60	\$0.00 \$0.00	\$0.00 \$0.00
045	De La Torre Ortega Laura Estela	\$4,544.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,544.85	\$0.00	\$441.98	\$441.98	\$0.00	-\$0.09	\$0.00	\$431.76	\$0.00	\$0.00	\$0.00	\$873.65	\$3,671.20	\$0.00	\$0.00
049	Velazquez Piña Maria Catalina Zuñiga Navarro Enrique	\$2,152.50 \$3.636.45	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$2,152.50 \$3,636.45	-\$58.56 \$0.00	\$130.15 \$291.61	\$0.00 \$184.23	\$0.00 \$0.00	-\$0.03 -\$0.04	\$0.00 \$0.00	\$204.49 \$345.46	\$691.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$836.90 \$529.65	\$1,315.60 \$3,106.80	\$0.00 \$0.00	\$0.00 \$0.00
053	Carbajal Gutierrez Montserrat	\$3,428.70	\$0.00	\$0.00	\$0.00	\$0.00	\$3,428.70	\$0.00	\$269.00	\$143.90	\$0.00	\$0.07	\$0.00	\$325.73	\$917.00	\$0.00	\$0.00	\$1,386.70	\$2,042.00	\$0.00	\$0.00
056 064	Baeza Guillen Elsy Fabiola Nuño Gonzalez Pedro Armando	\$3,117.00 \$2,700.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,117.00 \$2,700.90	\$0.00 \$0.00	\$235.09 \$189.82	\$109.99 \$44.44	\$30.00 \$0.00	\$0.00 \$0.07		\$296.12 \$256.59	\$458.09 \$601.00	\$0.00 \$0.00	\$0.00 \$0.00	\$894.20 \$902.10	\$2,222.80 \$1,798.80	\$0.00 \$0.00	\$0.00 \$0.00
075	Gomez Ponce Damaris Yadira	\$12,189.75	\$0.00	\$0.00	\$0.00	\$0.00	\$12,189.75	\$0.00	\$2,098.40	\$2,098.40	\$0.00	\$0.12	\$0.00	\$1,158.03	\$1,461.00	\$0.00	\$0.00	\$4,717.55	\$7,472.20	\$0.00	\$0.00
079 087	Fernandez Becerra Juana Maria Teresa	\$2,700.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.90	\$0.00	\$189.82	\$44.44	\$0.00	\$0.02		\$256.59 \$370.14	\$439.65	\$0.00	\$0.00	\$740.70	\$1,960.20	\$0.00	\$0.00 \$0.00
089	Zepeda Mercado Maria Paulina Facio Martinez Carlos	\$3,896.25 \$2,930.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,896.25 \$2,930.55	\$0.00 \$0.00	\$332.43 \$214.80	\$332.43 \$69.43	\$0.00 \$0.00	\$0.08	\$0.00 \$500.00	\$370.14 \$278.40	\$0.00 \$706.00	\$0.00 \$0.00	\$0.00 \$0.00	\$702.65 \$1,553.75	\$3,193.60 \$1,376.80	\$0.00 \$0.00	\$0.00
090 101	Gutierrez Guzman Veronica Moran Franco Zayda Alejandra	\$5,773.05 \$2,337.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$5,773.05 \$2,337.75	\$0.00	\$685.86 \$150.31	\$685.86 \$0.00	\$0.00 \$0.00	-\$0.19 -\$0.13	\$0.00	\$548.44 \$222.09	\$2,779.14 \$355.58	\$0.00 \$0.00	\$0.00 \$0.00	\$4,013.25 \$567.55	\$1,759.80 \$1,770.20	\$0.00	\$0.00 \$0.00
106	Rivas Melano Arais	\$2,337.75 \$9,105.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2,337.75 \$9,105.15	\$0.00	\$1,397.60	\$1,397.60	\$0.00	-\$0.04	\$0.00	\$864.99	\$355.58 \$1,518.00	\$0.00	\$0.00	\$3,780.55	\$1,770.20 \$5,324.60	\$0.00 \$0.00	\$0.00
107 108	Vazquez Zarate Cesar	\$3,584.55 \$2,700.90	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$3,584.55 \$2,700.90	\$0.00	\$285.96 \$189.82	\$178.59 \$44.44	\$0.00	\$0.03		\$340.53 \$256.59	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$519.15 \$300.90	\$3,065.40 \$2,400.00	\$0.00	\$0.00
109	Gutierrez De La Mora Erika Alvarez Reynoso Yuliana Lizeth	\$2,337.75	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,337.75	\$0.00	\$150.31	\$0.00	\$0.00 \$0.00	\$0.05	\$0.00	\$222.09	\$0.00	\$0.00	\$0.00	\$212.15	\$2,125.60	\$0.00 \$0.00	\$0.00
110	Ibarra Estrada Jesus Alejandro Gonzalez Hernandez Maria Guadalupe	\$2,700.90 \$2,700.90	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$2,700.90 \$2,700.90	\$0.00 \$0.00	\$189.82 \$189.82	\$44.44 \$44.44	\$0.00 \$0.00	-\$0.06 -\$0.01	\$0.00 \$0.00	\$256.59 \$256.59	\$0.00 \$0.00	\$113.13 \$21.88	\$0.00 \$0.00	\$414.10 \$322.90	\$2,286.80 \$2,378.00	\$0.00 \$0.00	\$0.00
111	Gonzalez Hernandez Maria Guadalupe Plascencia Gutierrez Maria Guadalupe	\$2,700.90 \$2,498.25	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$2,700.90 \$2,498.25	\$0.00	\$189.82 \$167.77	\$44.44 \$7.47	\$0.00 \$0.00	-\$0.01 -\$0.05		\$256.59 \$237.33	\$0.00	\$21.88 \$102.50	\$0.00 \$0.00	\$322.90 \$347.25	\$2,378.00 \$2,151.00	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto		\$93,904.20	\$162.70	\$0.00	\$0.00	\$0.00	\$94,066.90	-\$222.24	\$9.366.21	\$6,950,10	\$30.00	-\$0.32	\$500.00	\$8.819.99	\$9.926.46	\$237.51	\$0.00	\$26,241,50	\$67.825.40	\$0.00	\$0.00
	5 PEGUEROS	\$33,304.20	\$102.10	\$0.50	\$0.00	40.00	\$34,000.30	-	\$3,300.21	\$0,350.10	\$30.00	-	\$300.00	\$0,013.33	\$3,320.40	Q231.31	\$0.00	420,241.50	\$07,023,40	40.00	\$5.00
013	Esparza Gutierrez Manuel	\$2,500.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.50	\$0.00	\$168.01	\$7.72	\$0.00	\$0.18	\$0.00	\$237.55	\$175.65	\$0.00	\$0.00	\$421.10	\$2,079.40	\$0.00	\$0.00
Total Depto		\$2,500.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.50	\$0.00	\$168.01	\$7.72	\$0.00	\$0.18	\$0.00	\$237.55	\$175.65	\$0.00	\$0.00	\$421.10	\$2,079.40	\$0.00	\$0.00
D :	SAN JOSE DE GRACIA																				
003	6 SAN JOSE DE GRACIA Angulo Contreras Keira Maria	\$2,777.55	\$0.00	\$0.00	\$0.00	\$0.00	\$2,777.55	\$0.00	\$198.16	\$52.78	\$0.00	-\$0.10	\$0.00	\$263.87	\$1,235.00	\$0.00	\$0.00	\$1,551.55	\$1,226.00	\$0.00	\$0.00
021 Total Depto	Gonzalez Ruiz Ma De La Luz	\$1,323.30	\$0.00	\$0.00	\$0.00	\$0.00	\$1,323.30	-\$126.91	\$73.72	\$0.00	\$0.00	-\$0.10	\$0.00	\$125.71	\$0.00	\$0.00	\$0.00	-\$1.30	\$1,324.60	\$0.00	\$0.00
Total Depto		\$4,100.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,100.85	-\$126.91	\$271.88	\$52.78	\$0.00	-\$0.20	\$0.00	\$389.58	\$1,235.00	\$0.00	\$0.00	\$1,550.25	\$2,550.60	\$0.00	\$0.00
Departamento 3	7 CAPILLA DE GUADALUPE																				
017	Gomez Ramirez Patricia	\$2,166.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,166.60	-\$57.03	\$131.69	\$0.00	\$0.00	\$0.00		\$205.83	\$600.00	\$0.00	\$0.00	\$748.80	\$1,417.80	\$0.00	\$0.00
023 Total Depto	Hernandez Torres Luis Alfonso	\$2,166.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,166.60	-\$57.03	\$131.69	\$0.00	\$0.00	\$0.00	\$0.00	\$205.83	\$600.00	\$0.00	\$0.00	\$748.80	\$1,417.80	\$0.00	\$0.00
Total Depto		\$4,333.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,333.20	-\$114.06	\$263.38	\$0.00	\$0.00	\$0.00	\$0.00	\$411.66	\$1,200.00	\$0.00	\$0.00	\$1,497.60	\$2,835.60	\$0.00	\$0.00
Departamento 8	B CAPILLA DE MILPILLAS																				
083 Total Depto	Venegas Iñiguez Ana Isabel	\$2,700.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.90	\$0.00	\$189.82	\$44.44	\$0.00	-\$0.13	\$0.00	\$256.59	\$0.00	\$0.00	\$0.00	\$300.90	\$2,400.00	\$0.00	\$0.00
I otal Depto		\$2,700.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.90	\$0.00	\$189.82	\$44.44	\$0.00	-\$0.13	\$0.00	\$256.59	\$0.00	\$0.00	\$0.00	\$300.90	\$2,400.00	\$0.00	\$0.00
Departamento	TECOMATLAN																				
027	Lomeli Puldo Arcelia	\$2,381.55	\$0.00	\$0.00	\$0.00	\$0.00	\$2,381.55	-\$5.22	\$155.07	\$0.00	\$22.92	\$0.00	\$0.00	\$226.25	\$0.00	\$0.00	\$0.00	\$243.95	\$2,137.60	\$0.00	\$0.00
Total Depto		\$2,381.55	\$0.00	\$0.00	\$0.00	\$0.00	\$2,381.55	-\$5.22	\$155.07	\$0.00	\$22.92	\$0.00	\$0.00	\$226.25	\$0.00	\$0.00	\$0.00	\$243.95	\$2,137.60	\$0.00	\$0.00
Departamento 1	10 MEZCALA																				
019 020	Gonzalez Gomez Melisa Yolanda	\$1,161.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$1,161.90 \$2,584.50	-\$137.35 \$0.00	\$63.39 \$177.15	\$0.00	\$0.00	\$0.07 \$0.11		\$110.38 \$245.53	\$0.00	\$0.00	\$0.00	-\$26.90	\$1,188.80 \$1.552.00	\$0.00	\$0.00
020 Total Depto	Gonzalez Lopez Ana Lidia	\$2,584.50			\$0.00	\$0.00				\$16.86	\$0.00		\$0.00		\$770.00	\$0.00	\$0.00	\$1,032.50		\$0.00	
		\$3,746.40	\$0.00	\$0.00	\$0.00	\$0.00	\$3,746.40	-\$137.35	\$240.54	\$16.86	\$0.00	\$0.18	\$0.00	\$355.91	\$770.00	\$0.00	\$0.00	\$1,005.60	\$2,740.80	\$0.00	\$0.00
Total Gral.		\$199,517.20	\$2,317.96	\$0.00	\$0.00	\$0.00	\$201,835.16	-\$998.06	\$17,206.87	\$9,929.05	\$52.92	-\$1.07	\$500.00	\$18,693.58	\$22,827.28	\$356.26	\$0.00	\$51,359.96	\$150,475.20	\$0.00	\$0.00