Reg Pat IMSS: 0000000000 RFC: SDI -871121-9C6

CONTPAQ I

Lista de Raya (forma tabular) Fecha: 26/Jun/2014 Período 12 al 12 Quincenal del 16/06/2014 al 30/06/2014 Hore: 11:50:30:159

DIF TEPATITLAN

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	Días de vacaciones	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subsidio al Empleo (sp)	LS.R. antes de Subs al Empleo	LS.R. (sp)	Cuota sindical	Ajuste al neto	PRESTAMOS AL PERSONAL	RETENCION DE PENSIONES	PRESTAMO PENSIONES	"Otras" "Deducciones"	*TOTAL* *DEDUCCIONES*	'NETO'	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"
		· · · · ·		· · · · · ·																
Reg. Pat. IMS5: 000000000																				
Departamento 1	Aceves Guterrez Mirna	\$1 120 07	\$0.00	\$320.02	\$1,280.08	\$0.00	\$2 720 17	-\$3.20	\$157.10	\$0.00	\$0.00	-\$0.04	\$0.00	\$228.01	\$0.00	\$0.00	\$224.77	\$2 495 40	\$0.00	\$0.00
022	Hernandez Gonzalez Christian Neftali	\$1,823.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,823.40	-\$82.98	\$105.73	\$0.00	\$0.00	-\$0.03	\$0.00	\$173.22	\$299.59	\$0.00	\$389.80	\$1,433.60	\$0.00	\$0.00
033	Ortiz Jaramilo Ma. Lourdes Suarez De Loa Maria Esperanza	\$4,598.40 \$872.75	\$0.00 \$0.00	\$0.00 \$436.37	\$0.00 \$1.745.50	\$0.00 \$0.00	\$4,598.40 \$3.054.62	\$0.00 \$0.00	\$451.57 \$180.83	\$451.57 \$20.53	\$0.00 \$0.00	-\$0.02 -\$0.07	\$0.00 \$0.00	\$436.85 \$248.73	\$0.00 \$878.23	\$0.00 \$0.00	\$888.40 \$1.147.42	\$3,710.00 \$1,907.20	\$0.00 \$0.00	\$0.00 \$0.00
043	Torres Velazquez Ma. Guadalupe	\$872.75 \$3,253.20	\$0.00	\$436.37 \$0.00	\$1,745.50 \$0.00	\$0.00	\$3,054.62 \$3,253.20	\$0.00	\$180.83 \$249.91	\$20.53 \$124.81	\$0.00	-\$0.07	\$0.00	\$248.73 \$309.05	\$878.23 \$1,085.00	\$0.00	\$1,147.42 \$1,518.80	\$1,734.40	\$0.00	\$0.00
047	Vargas Vazquez Susana Karina	\$3,253.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,253.20	\$0.00	\$249.91	\$124.81	\$0.00	\$0.05	\$0.00	\$309.05	\$748.29	\$0.00	\$1,182.20	\$2,071.00	\$0.00	\$0.00
077	Mendez Corral Karen Vianney Paredes Lopez Roes Mery	\$1,800.60 \$779.25	\$0.00 \$0.00	\$225.07 \$389.63	\$900.30 \$1.558.50	\$0.00 \$0.00	\$2,925.97 \$2,727.38	\$0.00	\$189.82 \$150.31	\$44.44 \$0.00	\$0.00 \$0.00	-\$0.06 \$0.08	\$0.00 \$0.00	\$256.59 \$222.09	\$0.00 \$0.00	\$0.00 \$0.00	\$300.97 \$212.18	\$2,625.00 \$2,515.20	\$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	\$0.13	\$0.00	\$331.13	\$581.00	\$0.00	\$1,062.35	\$2,423.20	\$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	\$0.06	\$0.00	\$304.01	\$0.00	\$0.00	\$423.10	\$2,777.00	\$0.00	\$0.00
i otal Depto		\$24,186.52	\$0.00	\$1,371.09	\$5,484.38	\$0.00	\$31,041.99	-\$96.17	\$2,254.50	\$1,035.28	\$0.00	\$0.04	\$0.00	\$2,818.73	\$3,592.11	\$0.00	\$7,349.99	\$23,692.00	\$0.00	\$0.00
Departamento 2	VAVI																			
006	Camarena Aldrete Ma. Esthela	\$4,357.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,357.20	\$0.00	\$408.35	\$408.35	\$0.00	-\$0.08	\$0.00	\$413.93	\$0.00	\$0.00	\$822.20	\$3,535.00	\$0.00	\$0.00
015 036	Franco Carranza Jorge Alberto Rosales Cardenas Maria Del Refugio	\$3,506.25 \$5,773.05	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$3,506.25 \$5,773.05	\$0.00 \$0.00	\$277.44 \$685.86	\$152.34 \$685.86	\$0.00 \$0.00	\$0.08 -\$0.05	\$0.00 \$0.00	\$333.09 \$548.44	\$1,749.14 \$0.00	\$0.00 \$0.00	\$2,234.65 \$1,234.25	\$1,271.60 \$4,538.80	\$0.00 \$0.00	\$0.00 \$0.00
063	Loza Sanchez Jose Antonio	\$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	\$212.15	\$2,125.60	\$0.00	\$0.00
080	Gutierrez Velazquez Imelda Rivera Moya Fanny Mabel	\$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 -\$9.99	\$189.82 \$150.31	\$44.44 \$0.00	\$0.00 \$0.00	\$0.07 \$0.05	\$0.00 \$0.00	\$256.59 \$222.09	\$0.00 \$0.00	\$0.00 \$0.00	\$301.10 \$212.15	\$2,399.80 \$2,125.60	\$0.00 \$0.00	\$0.00 \$0.00
095	Martinez Saavedra Cintia Cristina	\$2,337.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,337.75	\$0.00	\$150.31 \$189.82	\$0.00 \$44.44	\$0.00	\$0.05	\$0.00	\$222.09	\$0.00	\$0.00	\$212.15 \$301.10	\$2,125.60 \$2,399.80	\$0.00	\$0.00
Total Depto		\$23,713.80	\$0.00	\$0.00	\$0.00			-\$19.98	\$2.051.91				\$0.00	\$2,252,82	\$1.749.14	\$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	\$0.19	\$0.00	\$2,252.82	\$1,749.14	\$0.00	\$5,317.60	\$18,396.20	\$0.00	\$0.00
	CADI Niño Quintanilla Matilde	\$2,498.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,498,25	\$0.00	\$167.77	\$7.47	\$0.00	\$0.05	\$0.00	\$237.33	\$0.00	\$0.00	\$244.85	\$2,253,40	\$0.00	\$0.00
032 058	Fuentes Reyes Tamara Elizabeth	\$2,520.75	\$210.06	\$0.00	\$0.00	\$0.00	\$2,730.81	\$0.00	\$170.22	\$9.92	\$0.00	-\$0.18	\$0.00	\$239.47	\$841.00	\$0.00	\$1,090.21	\$1,640.60	\$0.00	\$0.00
065	Gomez Ulloa Maria Esther	\$2,520.75	\$210.06	\$0.00	\$0.00	\$0.00	\$2,730.81	\$0.00	\$170.22	\$9.92	\$0.00	-\$0.18	\$0.00	\$239.47	\$0.00	\$0.00	\$249.21	\$2,481.60	\$0.00	\$0.00
086 092	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	\$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	\$0.02 \$0.16	\$0.00 \$0.00	\$239.47 \$239.47	\$0.00 \$263.46	\$0.00 \$0.00	\$249.41 \$513.01	\$2,481.40 \$2,217.80	\$0.00 \$0.00	\$0.00 \$0.00
093	Mendoza Reyes Claudia Leticia	\$2,520.75	\$210.06	\$0.00	\$0.00	\$0.00	\$2,730.81	\$0.00	\$170.22	\$9.92	\$0.00	\$0.16	\$0.00	\$239.47	\$263.46	\$0.00	\$513.01	\$2,217.80	\$0.00	\$0.00
096	Facio Martinez Ana Patricia Leal Morales Oralia Yanet	\$2,009.00 \$1,701.90	\$161.43 \$141.82	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,170.43 \$1.843.72	-\$71.11 -\$102.68	\$117.61 \$97.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.05 \$0.12	\$0.00 \$0.00	\$204.49 \$161.68	\$359.00 \$409.00	\$0.00 \$0.00	\$492.43 \$468.12	\$1,678.00 \$1,375.60	\$0.00 \$0.00	\$0.00 \$0.00
098	Garcia Camarena Maria Isabel	\$4,363.80	\$363.65	\$0.00	\$0.00	\$0.00	\$4,727.45	\$0.00	\$409.53	\$409.53	\$0.00	-\$0.04	\$0.00	\$414.56	\$1,050.00	\$0.00	\$1,874.05	\$2,853.40	\$0.00	\$0.00
104	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	\$0.00	\$239.47	\$172.00	\$0.00	\$421.41	\$2,309.40	\$0.00	\$0.00
114 116	Rodriguez: Reyes Rosa Janet Mendoza Gomez Miriam Marlene	\$2,520.75 \$2,520.75	\$210.06 \$210.06	\$0.00 \$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	\$0.02 \$0.02	\$0.00 \$0.00	\$239.47 \$239.47	\$0.00 \$0.00	\$0.00 \$0.00	\$249.41 \$249.41	\$2,481.40 \$2,481.40	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto																				
		\$30,738.95	\$2,347.38	\$0.00	\$0.00	\$0.00	\$33,086.33	-\$173.79	\$2,154.62	\$496.36	\$0.00	\$0.22	\$0.00	\$2,933.82	\$3,357.92	\$0.00	\$6,614.53	\$26,471.80	\$0.00	\$0.00
Departamento 4	MORELOS 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	-\$143.80	\$1,205.40	\$0.00	\$0.00
007	Cano Fernandez Esperanza Franco Martin Salvador	\$1,062.60 \$3,497.55	\$0.00	\$0.00	\$0.00	\$0.00	\$1,062.60 \$3.497.55		\$57.04 \$276.49	\$151.39	\$0.00	-\$0.10	\$0.00	\$332.27	\$0.00	\$0.00	-\$143.80 \$483.55	\$1,206.40 \$3.014.00	\$0.00	\$0.00
018	Gonzalez Garcia Ramon	\$2,440.50	\$162.70	\$0.00	\$0.00	\$0.00	\$2,603.20	\$0.00	\$161.49	\$1.19	\$0.00	\$0.16	\$0.00	\$231.85	\$0.00	\$0.00	\$233.20	\$2,370.00	\$0.00	\$0.00
026	De Loa Romero Gilberto Ruiz Angulo Ma Del Rosario	\$4,987.20 \$3.048.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,987.20 \$3,048.90	\$0.00 \$0.00	\$521.25 \$227.68	\$521.25 \$82.30	\$0.00 \$0.00	-\$0.03 -\$0.05	\$0.00 \$0.00	\$473.78 \$289.65	\$0.00 \$0.00	\$0.00 \$0.00	\$995.00 \$371.90	\$3,992.20 \$2,677.00	\$0.00 \$0.00	\$0.00 \$0.00
044	De La Torre Martin Rosa	\$3,830.40	\$0.00	\$0.00	\$0.00	\$0.00	\$3,830.40	\$0.00	\$321.89	\$321.89	\$0.00	\$0.02	\$0.00	\$363.89	\$0.00	\$0.00	\$685.80	\$3,144.60	\$0.00	\$0.00
045 049	De La Torre Ortega Laura Estela Velazquez Piña Maria Catalina	\$4,544.85 \$2,152.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,544.85 \$2,152.50	\$0.00 -\$58.56	\$441.98 \$130.15	\$441.98 \$0.00	\$0.00	-\$0.09 -\$0.03	\$0.00 \$0.00	\$431.76 \$204.49	\$0.00 \$691.00	\$0.00 \$0.00	\$873.65 \$836.90	\$3,671.20 \$1,315.60	\$0.00 \$0.00	\$0.00 \$0.00
051	Zuñiga Navarro Enrique	\$3,636.45	\$0.00	\$0.00	\$0.00	\$0.00	\$3,636.45	\$0.00	\$291.61	\$184.23	\$0.00	-\$0.04	\$0.00	\$345.46	\$0.00	\$0.00	\$529.65	\$3,106.80	\$0.00	\$0.00
053	Carbajal Gutierrez Montserrat	\$3,428.70 \$3,117.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,428.70 \$3,117.00	\$0.00 \$0.00	\$269.00 \$235.09	\$143.90	\$0.00 \$30.00	-\$0.13	\$0.00	\$325.73 \$296.12	\$917.00 \$458.09	\$0.00 \$0.00	\$1,386.50 \$894.20	\$2,042.20 \$2,222.80	\$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		\$235.09 \$189.82	\$109.99 \$44.44	\$30.00 \$0.00	\$0.00 \$0.07	\$0.00 \$0.00	\$296.12 \$256.59	\$458.09 \$601.00	\$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	-\$0.08	\$0.00	\$1,158.03	\$1,461.00	\$0.00	\$4,717.35	\$7,472.40	\$0.00	\$0.00
079 087	Fernandez Becerra Juana Maria Teresa Zepeda Mercado Maria Paulina	\$2,700.90 \$3,896.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,700.90 \$3,896.25	\$0.00 \$0.00	\$189.82 \$332.43	\$44.44 \$332.43	\$0.00 \$0.00	\$0.02 -\$0.12	\$0.00 \$0.00	\$256.59 \$370.14	\$439.65 \$0.00	\$0.00 \$0.00	\$740.70 \$702.45	\$1,960.20 \$3,193.80	\$0.00 \$0.00	\$0.00 \$0.00
089 090	Facio Martinez Carlos	\$2,930.55	\$0.00	\$0.00	\$0.00	\$0.00	\$2,930.55	\$0.00	\$214.80	\$69.43	\$0.00	\$0.12	\$500.00	\$278.40	\$706.00	\$0.00	\$1,553.95	\$1,376.60	\$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 \$0.00	\$5,773.05 \$2,337.75	\$0.00 -\$9.99	\$685.86 \$150.31	\$685.86 \$0.00	\$0.00 \$0.00	\$0.01 \$0.07	\$0.00 \$0.00	\$548.44 \$222.09	\$2,779.14 \$355.58	\$0.00 \$0.00	\$4,013.45 \$567.75	\$1,759.60 \$1,770.00	\$0.00 \$0.00	\$0.00 \$0.00
106	Rivas Melano Arais	\$9,105.15	\$0.00	\$0.00	\$0.00	\$0.00	\$9,105.15	\$0.00	\$1,397.60	\$1,397.60	\$0.00	-\$0.04	\$0.00	\$864.99	\$1,518.00	\$0.00	\$3,780.55	\$5,324.60	\$0.00	\$0.00
107	Vazquez Zarate Cesar Gutierrez De La Mora Erika	\$3,584.55 \$2,700.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,584.55 \$2,700.90	\$0.00 \$0.00	\$285.96 \$189.82	\$178.59 \$44.44	\$0.00 \$0.00	\$0.03 \$0.07	\$0.00 \$0.00	\$340.53 \$256.59	\$0.00 \$0.00	\$0.00 \$0.00	\$519.15 \$301.10	\$3,065.40 \$2,399.80	\$0.00 \$0.00	\$0.00 \$0.00
109	Avarez Revnoso Yuliana Lizeth	\$2.337.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2.337.75	-\$9.99	\$189.82 \$150.31	\$0.00	\$0.00	\$0.05	\$0.00	\$256.59	\$0.00	\$0.00	\$301.10 \$212.15	\$2,399.80 \$2,125.60	\$0.00	\$0.00
110	Ibarra Estrada Jesus Alejandro	\$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	\$301.10	\$2,399.80	\$0.00	\$0.00
111 115	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	\$0.00 \$0.00	\$2,700.90 \$2,498.25	\$0.00 \$0.00	\$189.82 \$167.77	\$44.44 \$7.47	\$0.00 \$0.00	\$0.07 \$0.05	\$0.00 \$0.00	\$256.59 \$237.33	\$0.00 \$0.00	\$0.00 \$0.00	\$301.10 \$244.85	\$2,399.80 \$2,253.40	\$0.00 \$0.00	\$0.00 \$0.00
117	Martin Padilla Yohana Elizaberth	\$852.40	\$0.00		\$0.00	\$0.00	\$852.40		\$43.59	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$157.20	\$1,009.60	\$0.00	\$0.00
Total Depto		\$94,756.60	\$162.70	\$0.00	\$0.00	\$0.00	\$94,919.30	-\$379.49	\$9.409.80	\$6,950.10	\$30.00	\$0.04	\$500.00	\$8,819.99	\$9,926.46	\$0.00	\$25,847.10	\$69,072.20	\$0.00	\$0.00
Departamento 5 013	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	-\$0.02	\$0.00	\$237.55	\$175.65	\$0.00	\$420.90	\$2,079.60	\$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	-\$0.02	\$0.00	\$237.55	\$175.65	\$0.00	\$420.90	\$2.079.60	\$0.00	\$0.00
		\$2,500.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.50	00.00	\$166.01	97.72	30.00	-\$0.02	\$0.00	\$237.00	\$175.65	\$0.00	3420.50	\$2,075.00	\$0.00	\$0.00
Departamento 6 003	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	\$1.551.75	\$1,225.80	\$0.00	\$0.00
021	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	-\$1.10	\$1,324.40	\$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	\$1.550.65	\$2,550,20	\$0.00	\$0.00
		\$4,100.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,100.85	-\$126.91	\$2/1.88	\$52.78	\$0.00	\$0.20	\$0.00	\$389.58	\$1,235.00	\$0.00	\$1,550.65	\$2,550.20	\$0.00	\$0.00
Departamento 7 017	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	\$0.00	\$205.83	\$600.00	\$0.00	\$748.80	\$1,417.80	\$0.00	\$0.00
017 023	Gomez Ramirez Patricia Hernandez Torres Luis Alfonso	\$2,166.60 \$2,166.60	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$2,166.60 \$2,166.60		\$131.69 \$131.69	\$0.00	\$0.00	\$0.00	\$0.00	\$205.83 \$205.83	\$600.00 \$600.00	\$0.00	\$748.80 \$748.80	\$1,417.80 \$1,417.80	\$0.00	\$0.00 \$0.00
Total Depto		\$4,333.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,333.20		\$263.38	\$0.00	\$0.00	\$0.00	\$0.00	\$411.66	\$1,200.00	\$0.00	\$1,497.60	\$2.835.60	\$0.00	\$0.00
		\$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	\$1,497.60	\$2,835.60	\$0.00	\$0.00
Departamento 8 083	CAPILLA DE MILPILLAS	\$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	\$301.10	\$2 399 80	\$0.00	\$0.00
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	\$0.07	\$0.00	\$256.59	\$0.00	\$0.00	\$301.10	\$2,399.80	\$0.00	\$0.00
Departamento 9	TECOMATLAN																			
027 Total Depto	Lomeli Pulido 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	\$243.95	\$2,137.60	\$0.00	\$0.00
i otai µepto		\$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	\$243.95	\$2,137.60	\$0.00	\$0.00
			\$0.00	30.00	10.00	30.00	12,001.00			20.00			20.00		23.00	50.00				
Departamento 10 019	MEZCALA Gonzalez Gomez Melisa Yolanda	\$1,161.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1.161.90	-\$137.35	\$63.39	\$0.00	\$0.00	-\$0.13	\$0.00	\$110.38	\$0.00	\$0.00	-\$27.10	\$1,189.00	\$0.00	\$0.00
020	Gonzalez Lopez Ana Lidia	\$2,584.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,584.50	\$0.00	\$177.15	\$16.86	\$0.00	-\$0.09	\$0.00	\$245.53	\$770.00	\$0.00	\$1,032.30	\$1,552.20	\$0.00	\$0.00
Total Depto		\$3,746.40	\$0.00	\$0.00	\$0.00	\$0.00	\$3,746.40	-\$137.35	\$240.54	\$16.86	\$0.00	-\$0.22	\$0.00	\$355.91	\$770.00	\$0.00	\$1.005.20	\$2,741.20	\$0.00	\$0.00
		a3,146.40	\$0.00	ə0.00	\$0.00	\$0.00	a3,r46.40	-9137.35	a2+0.54	\$16.86	e0.00	-90.22	ş0.00	6300.91	ər r0.00	÷0.00	\$1,005.20	¢2,1≑1.20	a0.00	ęd.00
Total Gral		\$193,159.27	\$2,510.08	\$1,371.09	\$5,484.38	\$0.00	\$202,524.82	-\$1,052.97	\$17,159.53	\$9,938.97	\$52.92	\$0.52	\$500.00	\$18,702.90	\$22,006.28	\$0.00	\$50,148.62	\$152,376.20	\$0.00	\$0.00
, Jtal Grai.		e193,109.27	\$2,510.08	a1,371.09	au,+d4.38	\$U.U0	ązuz,524.82	-e1,052.97	a17,105.53	aa,aa8.97	a02.92	ęU.52	abu0.00	\$10,702.90	\$22,000.28	a0.00	¢00,1+6.62	\$152,376.20	÷0.00	au.00