CONTPAQ NÓMINA:	Reg Pat IMSS: 0000000000			rma tabular)	7/2014		Fedha 1404/2014 Here (95331752																
	RFC: SDI -871121-9C6			-	ma de vacaciones			"Otras"	TOTAL: 5	urbsidio al Emoleo IS	R antes de Subs				PRESTAMOS AL	RETENCION DE	PRESTANO		"Otras"	TOTAL *			TOTAL
Código	Empleado	Sueld	0	Horas extras		ias de vacaciones	Aguinaldo	"Percepciones" "P	PERCEPCIONES*	(sp) (sp)	al Empleo	LS.R. (sp)	Cuota sindical	Ajuste al neto	PRESTAMOS AL PERSONAL	PENSIONES	PRESTAMO PENSIONES	Camisas	"Deducciones"	"DEDUCCIONES"	"NETO"	tras" "Obligaciones"	OBLIGACIONES*
Reg. Pat. M	IS: 0000000000																						
Departamento 119	0 (Ninguno) Mejia Perez Berenice		\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	-\$186.20	\$14.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$186.20	\$586.20	\$0.00	\$0.00
Total Depto			\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	-\$186.20	\$14.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$186.20	\$586.20	\$0.00	\$0.00
	1 URR Aceves Gutierrez Mirna		2,400.15	\$0.00	\$0.00	\$0.00	\$4.000.25	\$0.00	\$6.400.40	-\$3.20	\$157.10	\$0.00	\$0.00	-50.01	\$0.00	\$228.01	\$0.00	\$0.00	\$0.00	\$224.80	\$6,175.60	\$0.00	\$0.00
001 022 033 043	Hernandez Gonzalez Christian Nefta Ortiz Jaramillo Ma. Lourdes	ali 1	1,823.40 4.598.40	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,039.00 \$7,664.00 \$4,363.75	\$0.00 \$0.00 \$0.00	\$4,862.40 \$14,561.60 \$6,982.00	-\$82.98 \$0.00 \$0.00	\$105.73 \$827.84 \$180.83	\$0.00 \$827.84	\$0.00 \$0.00 \$0.00	-\$0.03 \$0.11 \$0.11	\$0.00 \$0.00 \$0.00	\$173.22 \$436.85 \$248.73	\$299.59 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$389.80 \$1,264.80 \$1,147.60	\$4,472.60 \$13,296.80 \$5,834.40	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00
043 046 047	Suarez De Loa Maria Esperanza Torres Velazquez Ma. Guadalupe Vargas Vazquez Susana Karina		2,618.25 3,253.20 3,253.20	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,363.75 \$5,422.00 \$5,422.00	\$0.00 \$0.00 \$0.00	\$6,982.00 \$8,675.20 \$8,675.20	\$0.00 \$0.00 \$0.00	\$180.83 \$249.91 \$249.91	\$20.53 \$124.81 \$124.81	\$0.00 \$0.00 \$0.00	\$0.11 \$0.14 \$0.05	\$0.00 \$0.00 \$0.00	\$248.73 \$309.05 \$309.05	\$878.23 \$1,085.00 \$748.29	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,147.60 \$1,519.00 \$1,182.20	\$5,834.40 \$7,156.20 \$7,493.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
077	Mendez Corral Karen Vanney 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 \$0.00	\$4,501.50 \$3,896.25	\$0.00 \$0.00 \$0.00	\$7,202.40 \$6,234.00	\$0.00 \$0.00 -\$9.99	\$189.82 \$150.31	\$124.81 \$44.44 \$0.00	\$0.00 \$0.00 \$0.00	\$0.05 \$0.17 \$0.10	\$0.00 \$0.00 \$0.00	\$256.59 \$222.09	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$301.20 \$212.20	\$6,901.20 \$6,021.80	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
113 Total Depto	Mayoral Martin Martha Alicia		\$3,485.55	\$0.00	\$0.00	\$0.00	\$5,128.50	\$0.00	\$8,572.96	\$0.00	\$270.72	\$145.62	\$0.00	\$0.08	\$0.00	\$304.01	\$0.00	\$16.25	\$0.00	\$465.96	\$8,107.00	\$0.00	\$0.00
		\$3	6,429.71	\$0.00	\$459.84	\$1,839.36	\$43,437.25	\$0.00	\$72,166.16	-\$96.17	\$2,382.17	\$1,288.05	\$0.00	\$0.72	\$0.00	\$2,487.60	\$3,011.11	\$16.25	\$0.00	\$6,707.56	\$65,458.60	\$0.00	\$0.00
Departamento 006 015	2 UAVI Camarena Aldrete Ma. Esthela Franco Carranza Jorge Alberto	1	4,357.20 3,506.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,262.00 \$5,843.75	\$0.00 \$0.00	\$11,619.20 \$9,350.00	\$0.00 \$0.00	\$408.35 \$277.44	\$408.35 \$152.34	\$0.00 \$0.00	-\$0.08 \$0.03	\$0.00 \$0.00	\$413.93 \$333.09	\$0.00 \$1,749.14	\$0.00 \$0.00	\$0.00 \$0.00	\$822.20 \$2,234.60	\$10,797.00 \$7,115.40	\$0.00 \$0.00	\$0.00 \$0.00
036	Rosales Cardenas Maria Del Refuo	sio 1	6,773.05 2 337 75	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$9,621.75 \$3,896.25	\$0.00 \$0.00	\$15,394.80 \$6,428.81	\$0.00	\$685.86 \$150.31	\$685.86	\$0.00	\$0.10	\$0.00 \$0.00	\$548.44 \$222.09	\$0.00	\$0.00	\$0.00	\$2,234.60 \$1,234.40 \$212.01	\$14 160 40	\$0.00 \$0.00	\$0.00
080	Loza Sanchez Jose Antonio Gutierrez Velazquez Imelda Rivera Mova Fanny Mabel		2,700.90 2.337.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,501.50 \$4,424.46	\$0.00 \$0.00	\$7,202.40	\$0.00	\$189.82 \$150.31	\$0.00 \$44.44 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.09 -\$0.03 -\$0.09	\$0.00 \$0.00	\$256.59 \$222.09	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$301.00 \$212.01	\$6,216.80 \$6,901.40 \$6,550.20	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
105 Total Depto	Martinez Saavedra Cintia Cristina		2,700.90	\$0.00	\$0.00	\$0.00	\$4,501.50	\$0.00	\$7,202.40	\$0.00	\$189.82	\$44.44	\$0.00	-\$0.03	\$0.00	\$256.59	\$0.00	\$0.00	\$0.00	\$301.00	\$6,901.40	\$0.00	\$0.00
		\$3	2,934.55	\$0.00	\$194.81	\$779.25	\$40,051.21	\$0.00	\$63,959.82	-\$19.98	\$2,051.91	\$1,335.43	\$0.00	-\$0.19	\$0.00	\$2,252.82	\$1,749.14	\$0.00	\$0.00	\$5,317.22	\$58,642.60	\$0.00	\$0.00
Departamento 032 058	3 CADI Niño Quintanilla Matilde Fuentes Reves Tamara Elizabeth	1	2,498.25 2.520.75	\$0.00 \$210.06	\$0.00 \$0.00	\$0.00 \$0.00	\$4,163.75 \$4,201.25	\$0.00 \$0.00	\$6,662.00 \$6,932.06	\$0.00 \$0.00	\$167.77 \$170.22	\$7.47 \$9.92	\$0.00 \$0.00	\$0.00 \$0.07	\$0.00 \$0.00	\$237.33 \$239.47	\$0.00 \$841.00	\$0.00 \$0.00	\$0.00 \$0.00	\$244.80 \$1.090.46	\$6,417.20 \$5.841.60	\$0.00 \$0.00	\$0.00 \$0.00
065	Gomez Ulioa Maria Esther Casillas De La Mora Diana		2,520.75 2,520.75 2,520.75	\$210.06 \$210.06 \$210.06	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,201.25 \$4,201.25 \$4,201.25	\$0.00 \$0.00 \$0.00	\$6,932.06 \$6,932.06 \$6,932.06	\$0.00 \$0.00 \$0.00	\$170.22 \$170.22 \$170.22	\$9.92 \$9.92 \$9.92	\$0.00 \$0.00 \$0.00	\$0.07 \$0.07 -\$0.13	\$0.00 \$0.00 \$0.00	\$239.47 \$239.47 \$239.47	\$841.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,090.46 \$249.46 \$249.26	\$6,682.60 \$6,682.80	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
092	Ortega Vilalobos Claudia Berenice		2,520.75 2,520.75	\$210.06	\$0.00 \$0.00	\$0.00	\$4,201.25 \$4,201.25	\$0.00 \$0.00	\$6,932.06	\$0.00 \$0.00	\$170.22	\$9.92 \$9.92	\$0.00	\$0.01 \$0.01	\$0.00 \$0.00	\$239.47 \$239.47	\$263.46 \$263.46	\$0.00 \$0.00 \$0.00	\$0.00	\$512.86 \$512.86	\$6,419.20 \$6,419.20		
096	Mendoza Reyes Claudia Leticia Facio Martinez Ana Patricia Leal Morales Oralia Yanet	1	2,152.50 1,701.90	\$161.43 \$141.82	\$0.00 \$0.00	\$0.00 \$0.00	\$3,587.50 \$2,836.50	\$0.00 \$0.00	\$5,901.43 \$4,680.22	-\$58.56 -\$102.68	\$130.15 \$97.95	\$0.00	\$0.00 \$0.00	-\$0.10 -\$0.18	\$0.00 \$0.00	\$204.49 \$161.68	\$479.00 \$409.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$624.83 \$467.82	\$5,276.60 \$4,212.40	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
098 104 114	Garcia Camarena Maria Isabel Martin Gutierrez Ana Delia		4,363.80 2,520.75	\$363.65 \$210.06	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$7,273.00 \$4,201.25	\$0.00 \$0.00	\$12,000.45 \$6,932.06	\$0.00 \$0.00	\$409.53 \$170.22	\$409.53 \$9.92	\$0.00 \$0.00	\$0.04 \$0.07	\$0.00 \$0.00	\$414.56 \$239.47	\$1,050.00 \$172.00	\$0.00 \$0.00	\$0.00	\$1,874.05 \$421.46	\$10,126.40 \$6,510.60	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00
114 116	Rodriguez Reyes Rosa Janet Mendoza Gomez Miriam Marlene	1	2,520.75 2,520.75	\$210.06 \$210.06	\$0.00	\$0.00 \$0.00	\$966.28 \$228.54	\$0.00 \$0.00	\$3,697.09 \$2,959.35	\$0.00 \$0.00	\$170.22 \$170.22	\$9.92 \$9.92	\$0.00 \$0.00	\$0.00 -\$0.04	\$0.00	\$239.47 \$239.47	\$0.00 \$0.00	\$102.50 \$0.00	\$0.00 \$0.00	\$351.89 \$249.35	\$3,345.20 \$2,710.00	\$0.00	\$0.00 \$0.00
118 Total Depto	Ramirez Escobedo Ana Berenice		\$1,498.95	\$0.00	\$0.00 	\$0.00	\$0.00	\$0.00 	\$1,498.95	-\$115.67	\$84.96	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 	-\$115.65	\$1,614.60	\$0.00 	\$0.00 \$0.00
Departamento	4 MORELOS	\$	12,381.40	\$2,347.38	\$0.00	\$0.00	\$44,263.07	\$0.00	\$78,991.85	-\$276.91	\$2,252.12	\$496.36	\$0.00	-\$0.24	\$0.00	\$2,933.82	\$3,477.92	\$102.50	\$0.00	\$6,733.45	\$72,258.40	\$0.00	\$0.00
007 016	Cano Fernandez Esperanza Franco Martin Salvador	1	\$1,062.60 \$3.497.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,771.00 \$5,829.25	\$0.00 \$0.00	\$2,833.60 \$9,326.80	-\$143.70 \$0.00	\$57.04 \$276.49	\$0.00 \$151.39	\$0.00 \$0.00	\$0.10 \$0.14	\$0.00 \$0.00	\$0.00 \$332.27	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$143.60 \$483.80	\$2,977.20 \$8.843.00	\$0.00 \$0.00	\$0.00 \$0.00
026 037	De Loa Romero Gilberto Ruiz Angulo Ma Del Rosario	1	4,987.20 3,048.90	\$332.48 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,312.00 \$5,081.50	\$0.00 \$0.00	\$13,631.68 \$8,130.40	\$0.00 \$0.00	\$521.25 \$227.68	\$521.25 \$82.30	\$0.00 \$0.00	\$0.05 \$0.05	\$0.00 \$0.00	\$473.78 \$289.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$995.08 \$372.00	\$12,636.60 \$7,758.40	\$0.00 \$0.00	\$0.00 \$0.00
044	De La Torre Martin Rosa De La Torre Ortega Laura Estela	1	\$3,830.40 \$4,544.85	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$6,384.00 \$7,574.75	\$0.00 \$0.00	\$10,214.40 \$12,119.60	\$0.00 \$0.00	\$321.89 \$441.98	\$321.89 \$441.98	\$0.00 \$0.00	\$0.02 \$0.06	\$0.00 \$0.00	\$363.89 \$431.76	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$685.80 \$873.80	\$9,528.60 \$11,245.80	\$0.00	\$0.00
049 051	Velazquez Piña Maria Catalina Zuñiga Novarra Errigue	1	2,152.50 3.636.45	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$3,587.50 \$6.060.75	\$0.00 \$0.00	\$5,740.00 \$9,697.20	-\$58.56 \$0.00	\$130.15 \$291.61	\$0.00 \$184.23	\$0.00 \$0.00	\$0.07 \$0.11	\$0.00 \$0.00	\$204.49 \$345.46	\$691.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$837.00 \$529.80	\$4,903.00 \$9.167.40	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
053 056	Carbajal Gutierrez Montserrat Baeza Guilen Elsy Fabiola	1	3,428.70 3,117.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,714.50 \$5,195.00	\$0.00 \$0.00	\$9,143.20 \$8,312.00	\$0.00 \$0.00	\$269.00 \$235.09	\$143.90 \$109.99	\$0.00 \$30.00	\$0.17 \$0.00	\$0.00 \$0.00	\$325.73 \$296.12	\$917.00 \$458.09	\$0.00 \$0.00	\$0.00 \$0.00	\$1,386.80 \$894.20	\$7,756.40 \$7,417.80	\$0.00 \$0.00	\$0.00 \$0.00
064 075 079	Nuño Gonzalez Pedro Armando Gomez Ponce Damaris Yadira	5	2,700.90 2,189.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,475.54 \$20,316.25	\$0.00 \$0.00	\$7,176.44 \$32,506.00	\$0.00 \$0.00 \$0.00	\$189.82 \$2,098.40	\$44.44 \$2,098.40	\$0.00 \$0.00	\$0.01 -\$0.03 -\$0.08	\$0.00 \$0.00	\$256.59 \$1,158.03	\$601.00 \$1,461.00	\$0.00 \$0.00	\$0.00 \$0.00	\$902.04 \$4,717.40	\$6,274.40 \$27,788.60	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00
079 087 089	Fernandez Becerra Juana Maria Te Zepeda Mercado Maria Paulina Facin Martinez Cadros	1	\$2,700.90 \$3,896.25 \$2,930.55	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,501.50 \$6,493.75 \$4,884.25	\$0.00 \$0.00 \$0.00	\$7,202.40 \$10,390.00 \$7,814.80	\$0.00 \$0.00 \$0.00	\$189.82 \$332.43 \$214.80	\$44.44 \$332.43 \$69.43	\$0.00 \$0.00 \$0.00	-\$0.08 \$0.03	\$0.00 \$0.00 \$500.00	\$256.59 \$370.14 \$278.40	\$439.65 \$0.00 \$706.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$740.60 \$702.60 \$1.553.80	\$6,461.80 \$9,687.40 \$6,261.00	\$0.00 \$0.00	\$0.00
089 090 101	Facio Martínez Carlos Gutierrez Guzman Veronica Moran Franco Zavda Aleiandra		2,930.55 5,773.05 82,337.75	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,884.25 \$9,621.75 \$3,896.25	\$0.00 \$0.00 \$0.00	\$7,814.80 \$15,394.80 \$6,234.00	\$0.00 \$0.00 -\$9.99	\$214.80 \$685.86 \$150.31	\$69.43 \$685.86 \$0.00	\$0.00 \$0.00 \$0.00	\$0.16	\$500.00 \$0.00 \$0.00	\$278.40 \$548.44 \$222.09	\$706.00 \$2,779.14 \$355.58	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,553.80 \$4,013.60 \$567.60	\$6,261.00 \$11,381.20 \$5,666.40	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
101	Moran Franco Zayda Alejandra Rivas Melano Arais Vazquez Zarate Cesar		2,337.75 9,105.15 33,584.55	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,896.25 \$15,175.25 \$5,974.25	\$0.00 \$0.00 \$0.00	\$6,234.00 \$24,280.40 \$9,558.80	\$0.00 \$0.00	\$150.31 \$1,397.60 \$285.96	\$1,397.60 \$178.59	\$0.00 \$0.00 \$0.00	-\$0.08 \$0.01 \$0.08	\$0.00 \$0.00 \$0.00	\$222.09 \$864.99 \$340.53	\$355.58 \$1,518.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$567.60 \$3,780.60 \$519.20	\$5,666.40 \$20,499.80 \$9,039.60	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00
108	Gutierrez De La Mora Erika Alvarez Revnoso Yuliana Lizeth	1	\$2,700.90 \$2,337.75	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,501.50 \$3,896.25	\$0.00 \$0.00 \$0.00	\$7,202.40	\$0.00 \$0.00 -\$9.99	\$189.82 \$150.31	\$178.59 \$44.44 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.03 -\$0.10	\$0.00 \$0.00 \$0.00	\$256.59 \$222.09	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$319.20 \$301.00 \$212.00	\$6,901.40 \$6,022.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
110	Ibarra Estrada Jesus Alejandro Gonzalez Hernandez Maria Guadalu	100	\$2,700.90 \$2,700.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,501.50 \$4,501.50	\$0.00 \$0.00	\$7,202.40 \$7,202.40	\$0.00 \$0.00	\$189.82 \$189.82	\$44.44 \$44.44	\$0.00 \$0.00	-\$0.16 \$0.09	\$0.00 \$0.00	\$256.59 \$256.59	\$0.00 \$0.00 \$0.00	\$113.13 \$21.88	\$0.00 \$0.00	\$414.00 \$323.00	\$6,788.40 \$6,879.40	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00
115 117	Plascencia Gutierrez Maria Guadalup Martin Padilla Yohana Ekzaberth	pe s	2,498.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$556.27 \$84.95	\$0.00 \$0.00	\$3,054.52 \$2,563.20	\$0.00 \$0.00	\$167.77 \$167.77	\$7.47 \$7.47	\$0.00 \$0.00	\$0.02 \$0.00	\$0.00 \$0.00	\$237.33 \$237.33	\$0.00 \$0.00	\$102.50 \$0.00	\$0.00 \$0.00	\$347.32 \$244.80	\$2,707.20 \$2,318.40	\$0.00 \$0.00	\$0.00 \$0.00
120 Total Depto	Rosas Juarez Ulises Antonio		2,770.95																				
D		\$1	13,961.95	\$332.48	\$0.00	\$0.00	\$148,871.01	\$0.00	\$243,165.44	-\$222.24	\$9,372.49	\$6,956.38	\$30.00	\$0.66	\$500.00	\$8,825.47	\$9,926.46	\$237.51	\$0.00	\$26,254.24	\$216,911.20	\$0.00	\$0.00
Departamento 013 Total Depto	Esparza Gutierrez Manuel	1	\$2,500.50	\$0.00	\$0.00	\$0.00	\$4,167.50	\$0.00	\$6,668.00	\$0.00	\$168.01	\$7.72	\$0.00	-\$0.12	\$0.00	\$237.55	\$175.65	\$0.00	\$0.00	\$420.80	\$6,247.20	\$0.00	\$0.00
		1	2,500.50	\$0.00	\$0.00	\$0.00	\$4,167.50	\$0.00	\$6,668.00	\$0.00	\$168.01	\$7.72	\$0.00	-\$0.12	\$0.00	\$237.55	\$175.65	\$0.00	\$0.00	\$420.80	\$6,247.20	\$0.00	\$0.00
003	6 SAN JOSE DE GRACIA Angulo Contreras Keira Maria Gonzalez Ruiz Ma De La Luz	1	2,777.55	\$0.00	\$0.00	\$0.00	\$4,629.25	\$0.00	\$7,406.80	\$0.00	\$198.16	\$52.78	\$0.00	-\$0.05	\$0.00	\$263.87	\$1,235.00	\$0.00	\$0.00	\$1,551.60	\$5,855.20	\$0.00	\$0.00
021 Total Depto	Gonzalez Ruiz Ma De La Luz		\$1,323.30	\$0.00	\$0.00	\$0.00	\$2,205.50	\$0.00	\$3,528.80	-\$126.91	\$73.72	\$0.00	\$0.00	\$0.00	\$0.00	\$125.71	\$0.00	\$0.00	\$0.00	-\$1.20	\$3,530.00	\$0.00	\$0.00
Departmente	7 CAPILLA DE GUADALUPE	1	4,100.85	\$0.00	\$0.00	\$0.00	\$6,834.75	\$0.00	\$10,935.60	-\$126.91	\$271.88	\$52.78	\$0.00	-\$0.05	\$0.00	\$389.58	\$1,235.00	\$0.00	\$0.00	\$1,550.40	\$9,385.20	\$0.00	\$0.00
017 023	Gomez Raminez Patricia Hernandez Torres Luis Alfonso		2,166.60 2,166.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,611.00 \$3,611.00	\$0.00 \$0.00	\$5,777.60 \$5,777.60	-\$57.03 -\$57.03	\$131.69 \$131.69	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$205.83 \$205.83	\$600.00 \$600.00	\$0.00 \$0.00	\$0.00 \$0.00	\$748.80 \$748.80	\$5,028.80 \$5,028.80	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto			4,333.20	\$0.00	\$0.00	\$0.00	\$7,222.00	\$0.00	\$11,555.20	-\$114.06	\$263.38	\$0.00	\$0.00	\$0.00	\$0.00	\$411.66	\$1,200.00	\$0.00	\$0.00	\$1,497.60	\$10,057.60	\$0.00	\$0.00
Departamento	8 CAPILLA DE MILPILLAS																						
083 Total Depto	Venegas Iñiguez Ana Isabel		2,700.90	\$0.00 \$0.00	\$0.00 	\$0.00 \$0.00	\$4,501.50 	\$0.00 	\$7,202.40 	\$0.00 	\$189.82 	\$44.44 	\$0.00 \$0.00	-\$0.03	\$0.00 	\$256.59 	\$0.00 	\$0.00 	\$0.00 	\$301.00 \$301.00	\$6,901.40 	\$0.00 	\$0.00 \$0.00
Departamento	9 TECOMATLAN		A., 00.30	\$0.00	şu.u0	\$0.00	\$4,501.50	50.00	\$7,202.40	90.00	\$103.dZ	244.44	30.00	-90.03	şu.00	9430.59	şu.00	şu.00	au.00	\$301.00	30,301.40	\$0.00	\$0.00
027 Total Depto	Lomeli Puldo Arcelia		2,381.55	\$0.00	\$0.00	\$0.00	\$3,969.25	\$0.00	\$6,350.80	-\$5.22	\$155.07	\$0.00	\$22.92	-\$0.15	\$0.00	\$226.25	\$0.00	\$0.00	\$0.00	\$243.80	\$6,107.00	\$0.00	\$0.00
		1	2,381.55	\$0.00	\$0.00	\$0.00	\$3,969.25	\$0.00	\$6,350.80	-\$5.22	\$155.07	\$0.00	\$22.92	-\$0.15	\$0.00	\$226.25	\$0.00	\$0.00	\$0.00	\$243.80	\$6,107.00	\$0.00	\$0.00
Departamento 019	Gonzalez Gornez Melisa Yolanda		\$1,161.90	\$0.00	\$0.00	\$0.00	\$1,936.50	\$0.00	\$3,098.40	-\$137.35	\$63.39	\$0.00	\$0.00	\$0.17	\$0.00	\$110.38	\$0.00	\$0.00	\$0.00	-\$26.80	\$3,125.20	\$0.00	\$0.00
020 Total Depto	Gonzalez Lopez Ana Lidia		3.746.40	\$0.00 	\$0.00 	\$0.00 	\$4,307.50 	\$0.00 	\$6,892.00	\$0.00 	\$177.15	\$16.86 	\$0.00 	\$0.01 \$0.18	\$0.00 	\$245.53 	\$770.00	\$0.00 	\$0.00 \$0.00	\$1,032.40 	\$5,859.60	\$0.00 \$0.00	\$0.00 \$0.00
Total Gral.		\$15	15,871.01	\$2,679.86	\$654.65	\$2,618.61	\$309,561.54	\$0.00	\$511,385.67	-\$1,185.04	\$17,362.02	\$10,198.02	\$52.92	\$0.78	\$500.00	\$18,377.25	\$21,545.28	\$356.26	\$0.00	\$49,845.47	\$461,540.20	\$0.00	\$0.00