	Lista de Raya (forma tabular) Periodo 15 al 15 Quincenal del 01/08/2014 al 15/08/2014					Feda: 12/ago2014 Hoa: 151335701														
	Periodo 15 al 15 Quincertal del 01/06/2014 al 15/06/2014 Reg Pat MSS: 000000000 RFC: SDI-871121-926			Hora: 15:13:35:701																
Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	Días de vacaciones	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.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. IMSS: 000000000															·					
Departamente	1 URR																			
001	Aceves Gutierrez Mirna Hernandez Gonzalez Christian Neftal	\$1,971.31 \$1,361.50	\$0.00 \$0.00	\$179.21 \$170.19	\$716.84 \$680.75	\$0.00 \$0.00	\$2,867.36 \$2,212.44	\$0.00 -\$68.98	\$188.43 \$119.74	\$43.05 \$0.00	\$0.00 \$0.00	-\$0.07 \$0.02		\$255.38 \$194.01	\$0.00 \$299.59	\$0.00 \$0.00	\$298.36 \$424.64	\$2,569.00 \$1,787.80	\$0.00 \$0.00	\$0.00 \$0.00
033 043	Ortiz Jaramillo Ma. Lourdes Suarez De Loa Maria Esperanza	\$5,150.25 \$2,932.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,150.25 \$2,932.50	\$0.00 \$0.00	\$552.83 \$215.02	\$552.83 \$69.64	\$0.00 \$0.00	-\$0.05 -\$0.16	\$0.00 \$0.00	\$489.27 \$278.59	\$0.00 \$878.23	\$0.00 \$0.00	\$1,042.05 \$1,226.30	\$4,108.20 \$1.706.20	\$0.00 \$0.00	\$0.00 \$0.00
046 047	Torres Velazquez Ma. Guadalupe	\$3,643.65	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,643.65	\$0.00 \$0.00 \$0.00	\$292.39	\$292.39 \$292.39	\$0.00 \$0.00	-\$0.09	\$0.00	\$346.15 \$346.14	\$1,085,00	\$0.00	\$1,723.45	\$1,920.20	\$0.00	\$0.00 \$0.00
077	Vargas Vazquez Susana Karina Mendez Corral Karen Vianney	\$2,429.10 \$3,025.05	\$0.00 \$0.00	\$303.63 \$0.00	\$1,214.55 \$0.00	\$0.00	\$3,947.28 \$3,025.05	\$0.00	\$292.39 \$225.09	\$292.39 \$79.71 \$20.53	\$0.00	\$0.06	\$0.00	\$287.38	\$748.29 \$0.00	\$0.00 \$0.00	\$1,386.88 \$367.05	\$2,560.40 \$2,658.00	\$0.00 \$0.00	\$0.00
099 113	Paredes Lopez Roes Mery Mavoral Martin Martha Alicia	\$2,618.25 \$2,571.90	\$0.00 \$0.00	\$0.00 \$321.48	\$0.00 \$1,285.95	\$0.00 \$0.00	\$2,618.25 \$4,179.33	\$0.00 \$0.00	\$180.83 \$326.29	\$20.53 \$326.29	\$0.00 \$0.00	- <mark>\$0.01</mark> \$0.15	\$0.00 \$0.00	\$248.73 \$366.49	\$0.00 \$0.00	\$0.00 \$0.00	\$269.25 \$692.93	\$2,349.00 \$3.486.40	\$0.00 \$0.00	\$0.00 \$0.00
119	Mejia Perez Berenice	\$3,360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,360.00	\$0.00	\$261.53	\$136.43	\$0.00	-\$0.03	\$0.00	\$319.20	\$0.00	\$0.00	\$455.60	\$2,904.40	\$0.00	\$0.00
121 Total Depto	Velazquez Barba Elisa Teresita	\$3,025.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,025.05	\$0.00	\$225.09	\$79.71	\$0.00			\$0.00	\$0.00	\$0.00	\$79.65	\$2,945.40	\$0.00	\$0.00
\$32,088.56 \$0.00 \$974.51 \$3,898.09 Departamento 2 UAVI			\$0.00	\$36,961.16	-\$68.98	\$2,879.63	\$1,892.97	\$0.00	-\$0.28	\$0.00	\$3,131.34	\$3,011.11	\$0.00	\$7,966.16	\$28,995.00	\$0.00	\$0.00			
006	Camarena Aldrete Ma Esthela	\$4,554.76	\$0.00	\$81.33	\$325.34	\$0.00	\$4,961.43	\$0.00	\$502.05	\$502.05	\$0.00	-\$0.02		\$463.60	\$0.00	\$0.00	\$965.63	\$3,995.80	\$0.00	\$0.00
015 036	Franco Carranza Jorge Alberto Rosales Cardenas Maria Del Refugio	\$2,618.00 \$5,172.60	\$0.00 \$0.00	\$327.25 \$313.29	\$1,309.00 \$1,253.15	\$0.00 \$0.00	\$4,254.25 \$6,739.04	\$0.00 \$0.00	\$337.35 \$825.28	\$337.35 \$825.28	\$0.00 \$0.00	- <mark>\$0.10</mark> \$0.11		\$373.06 \$614.25	\$1,749.14 \$0.00	\$0.00 \$0.00	\$2,459.45 \$1,439.64	\$1,794.80 \$5,299.40	\$0.00 \$0.00	\$0.00 \$0.00
063	Loza Sanchez Jose Antonio Rivera Moya Fanny Mabel	\$2,618.40 \$2,618.25	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$2,618.40 \$2,618.25	\$0.00 \$0.00	\$180.84 \$180.83	\$20.54	\$0.00	-\$0.09	\$0.00	\$248.75	\$0.00	\$0.00	\$269.20	\$2,349.20 \$2,349.00	\$0.00	\$0.00
095 105	Martinez Saavedra Cintia Cristina	\$2,016.70	\$0.00 \$0.00	\$252.09	\$1,008.35	\$0.00 \$0.00	\$3,277.14	\$0.00	\$225.09	\$20.53 \$79.71	\$0.00 \$0.00	\$0.05	\$0.00 \$0.00	\$248.73 \$287.38	\$0.00 \$0.00	\$0.00 \$0.00	\$269.25 \$367.14	\$2,910.00	\$0.00	\$0.00 \$0.00
122 123	Garcia Navarro Diana Mireya Lopez Navarro Alma Rosa	\$2,420.04 \$1,008.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,420.04 \$1,008.35	-\$1.04 -\$147.17	\$159.26 \$53.57	\$0.00 \$0.00	\$0.00 \$0.00	\$0.08 - <b>\$0.08</b>		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.96 -\$147.25	\$2,421.00 \$1,155.60	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	Lopez Neveno Alma Roba	\$23,027.10	\$0.00	\$973.96	\$3,895.84	\$0.00	\$27,896.90	-\$148.21	\$2,464.27	\$1,785.46	\$0.00	-\$0.06	\$0.00	\$2,235.77	\$1,749.14	\$0.00	\$5,622.10	\$22,274.80	\$0.00	\$0.00
		\$23,027.10	\$0.00	\$973.96	\$3,695.64	\$0.00	\$27,896.90	-\$146.21	\$2,464.27	\$1,785.46	\$0.00	-\$0.06	\$0.00	\$2,235.77	\$1,749.14	\$0.00	\$5,622.10	\$22,274.80	\$0.00	\$0.00
032	3 CADI Niño Quintanilla Matilde	\$2,798.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,798.10	\$0.00	\$200.39	\$55.02	\$0.00	\$0.06	\$0.00	\$265.82	\$0.00	\$0.00	\$320.90	\$2,477.20	\$0.00	\$0.00
058 065	Fuentes Reyes Tamara Elizabeth Gomez Ulloa Maria Esther	\$2,635.08 \$2,823.30	\$235.27 \$235.27	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,870.35 \$3,058.57	\$0.00 \$0.00	\$182.66 \$203.14	\$37.28 \$57.76	\$0.00 \$0.00	\$0.06 \$0.00	\$0.00 \$0.00	\$268.21 \$268.21	\$841.00 \$0.00	\$0.00 \$0.00	\$1,146.55 \$325.97	\$1,723.80 \$2,732.60	\$0.00 \$0.00	\$0.00 \$0.00
086 092	Casillas De La Mora Diana	\$2,823.30	\$235.27	\$0.00	\$0.00	\$0.00	\$3,058.57 \$3,058.57 \$3,058.57	\$0.00	\$203.14	\$57.76 \$57.76	\$0.00	\$0.00	\$0.00	\$268.21	\$0.00	\$0.00	\$325.97 \$325.97 \$589.37	\$2,732.60	\$0.00	\$0.00
093	Ortega Villalobos Claudia Berenice Mendoza Reyes Claudia Leticia	\$2,823.30 \$2,823.30	\$235.27 \$235.27	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3.058.57	\$0.00 \$0.00	\$203.14 \$203.14	\$57.76	\$0.00 \$0.00	-\$0.06 -\$0.06	\$0.00 \$0.00	\$268.21 \$268.21	\$263.46 \$263.46	\$0.00 \$0.00	\$589.37	\$2,469.20 \$2,469.20	\$0.00 \$0.00	\$0.00 \$0.00
096 097	Facio Martinez Ana Patricia Leal Morales Oralia Yanet	\$2,410.80 \$1,906.20	\$200.90 \$158.85	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,611.70 \$2,065.05	-\$2.04 -\$77.69	\$158.26 \$111.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.11 \$0.05		\$229.03 \$181.09	\$479.00 \$409.00	\$0.00 \$0.00	\$706.10 \$512.45	\$1,905.60 \$1,552.60	\$0.00 \$0.00	\$0.00 \$0.00
098	Garcia Camarena Maria Isabel	\$4,887.45	\$407.28	\$0.00	\$0.00	\$0.00	\$5,294.73	\$0.00	\$503.37 \$203.14	\$503.37	\$0.00	-\$0.15	\$0.00	\$464.31	\$1,050.00	\$0.00	\$2,017.53	\$3,277.20 \$2,560.60	\$0.00	\$0.00
104 114	Martin Gutierrez Ana Delia Rodriguez Reyes Rosa Janet	\$2,823.30 \$2,823.30	\$235.27	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,058.57 \$3,058.57	\$0.00 \$0.00	\$203.14	\$57.76 \$57.76	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$268.21 \$268.21	\$172.00 \$0.00	\$0.00 \$0.00	\$497.97 \$325.97	\$2,732.60	\$0.00 \$0.00	\$0.00 \$0.00
115 116	Plascencia Gutierrez Maria Guadalupe Mendoza Gomez Miriam Marlene	\$2,798.10 \$2,823.30	\$0.00 \$235.27	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,798.10 \$3,058.57	\$0.00 \$0.00	\$200.39 \$203.14	\$55.02 \$57.76	\$0.00 \$0.00	\$0.06	\$0.00 \$0.00	\$265.82 \$268.21	\$0.00 \$0.00	\$0.00 \$0.00	\$320.90 \$325.97	\$2,477.20 \$2,732.60	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto		\$37,198.83	\$2,649.19	\$0.00	\$0.00	\$0.00	\$39,848.02	-\$79.73	\$2,778.08	\$1,055.01	\$0.00	\$0.07	\$0.00	\$3,551.75	\$3,477.92	\$0.00	\$8,005.02	\$31,843.00	\$0.00	\$0.00
Departamente	4 MORELOS																			
007	Cano Fernandez Esperanza Franco Martin Salvador	\$1,190.10 \$3.917.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,190.10 \$3,917.25	-\$135.54 \$0.00	\$65.20 \$335.79	\$0.00 \$335.79	\$0.00 \$0.00	\$0.04 \$0.12		\$0.00 \$372 14	\$0.00 \$0.00	\$0.00 \$0.00	-\$135.50 \$708.05	\$1,325.60 \$3,209.20	\$0.00 \$0.00	\$0.00 \$0.00
026	De Loa Romero Gilberto	\$5,585.70	\$0.00	\$0.00	\$0.00	\$0.00	\$5,585.70	\$0.00	\$645.84	\$645.84	\$0.00	\$0.02	\$0.00	\$530.64	\$0.00	\$0.00	\$1,176.50	\$4,409.20	\$0.00	\$0.00
037 044	Ruiz Angulo Ma Del Rosario De La Torre Martin Rosa	\$3,414.75 \$4,290.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,414.75 \$4,290.00	\$0.00 \$0.00	\$267.49 \$396.31	\$142.38 \$396.31	\$0.00 \$0.00	-\$0.03 -\$0.06	\$0.00 \$0.00	\$324.40 \$407.55	\$0.00 \$0.00	\$0.00 \$0.00	\$466.75 \$803.80	\$2,948.00 \$3,486.20	\$0.00 \$0.00	\$0.00 \$0.00
045	De La Torre Ortega Laura Estela Velazquez Piña Maria Catalina	\$5,090.25 \$2,410.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,090.25 \$2,410.80	\$0.00	\$540.01 \$158.26	\$540.01 \$0.00	\$0.00 \$0.00	\$0.07 \$0.01	\$0.00	\$483.57 \$229.03	\$0.00 \$691.00	\$0.00 \$0.00	\$1,023.65 \$918.00	\$4,066.60 \$1,492.80	\$0.00 \$0.00	\$0.00 \$0.00
051	Zuñiga Navarro Enrique Carbaial Gutierrez Montserrat	\$4,072.80 \$3,840.15	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,072.80 \$3,840.15	\$0.00 \$0.00	\$360.68 \$323.45	\$360.68 \$323.45	\$0.00	\$0.00		\$386.92 \$364.81	\$0.00 \$917.00	\$0.00	\$747.60 \$1.605.15	\$3,325.20 \$2,235.00	\$0.00 \$0.00	\$0.00 \$0.00
056	Baeza Guillen Elsy Fabiola	\$3,491.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,491.10	\$0.00	\$275.79	\$150.69	\$0.00	\$0.07	\$0.00	\$331.65	\$458.09	\$0.00	\$940.50	\$2,550.60	\$0.00	\$0.00
064 075	Nuño Gonzalez Pedro Armando Gomez Ponce Damaris Yadira	\$3,025.05 \$13,652.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,025.05 \$13,652.55	\$0.00 \$0.00	\$225.09 \$2,442.45	\$79.71 \$2,442.45	\$0.00 \$0.00	-\$0.04 -\$0.09	\$0.00	\$287.38 \$1,296.99	\$601.00 \$1.461.00	\$0.00 \$0.00	\$968.05 \$5,200.35	\$2,057.00 \$8.452.20	\$0.00 \$0.00	\$0.00 \$0.00
079	Fernandez Becerra Juana Maria Tere	sa \$3,025.05 \$4,363.80	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$3,025.05 \$4,363.80	\$0.00	\$225.09 \$409.53	\$70.71	\$0.00	-\$0.09	\$0.00	\$287.38 \$414.56	\$439.65 \$0.00	\$0.00	\$806.65 \$824.00	\$2,218.40 \$3,539.80	\$0.00 \$0.00	\$0.00
087 089	Zepeda Mercado Maria Paulina Facio Martinez Carlos	\$3,282.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$3,282.15	\$0.00 \$0.00	\$253.06	\$409.53 \$127.96	\$0.00 \$0.00	-\$0.09	\$0.00 \$0.00	\$311.80	\$706.00	\$0.00 \$0.00	\$1,645.75	\$1,636.40	\$0.00	\$0.00 \$0.00
090 101	Gutierrez Guzman Veronica Moran Franco Zayda Alejandra	\$6,465.75 \$2,618.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,465.75 \$2,618.25	\$0.00 \$0.00	\$833.82 \$180.83	\$833.82 \$20.53	\$0.00 \$0.00	\$0.14 \$0.01	\$0.00 \$0.00	\$614.25 \$248.73	\$2,779.14 \$355.58	\$0.00 \$0.00	\$4,227.35 \$624.85	\$2,238.40 \$1,993.40	\$0.00 \$0.00	\$0.00 \$0.00
106 107 108	Rivas Melano Arais Vazquez Zarate Cesar	\$10,197.75 \$4.014.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,197.75 \$4.014.75	\$0.00 \$0.00	\$1,630.98 \$351.39	\$1,630.98	\$0.00 \$0.00	-\$0.02	\$0.00	\$968.79 \$381.40	\$1,518.00 \$0.00	\$0.00 \$0.00	\$4,117.75 \$732.75	\$6,080.00	\$0.00 \$0.00	\$0.00
108	Gutierrez De La Mora Erika	\$3,025.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,025.05	\$0.00	\$225.09	\$351.39 \$79.71	\$0.00	\$0.16	\$0.00	\$287.38	\$0.00	\$0.00	\$367.25	\$2,657.80	\$0.00	\$0.00 \$0.00
109 110	Alvarez Reynoso Yuliana Lizeth Ibarra Estrada Jesus Alejandro	\$2,618.25 \$3,025.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,618.25 \$3,025.05	\$0.00 \$0.00	\$180.83 \$225.09	\$20.53 \$79.71	\$0.00 \$0.00	- <mark>\$0.01</mark> \$0.16	\$0.00 \$\$\$0.00	\$248.73 \$287.38	\$0.00 \$0.00	\$0.00 \$0.00	\$269.25 \$367.25	\$2,349.00 \$2,657.80	\$0.00 \$0.00	\$0.00 \$0.00
111 117	Gonzalez Hernandez Maria Guadalup Martin Padilla Yohana Elizabeth	e \$3,025.05 \$2,798.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,025.05 \$2,798.10	\$0.00 \$0.00	\$225.09 \$200.39	\$79.71 \$55.02	\$0.00 \$0.00	-\$0.04 \$0.06	\$0.00 \$0.00	\$287.38 \$265.82	\$0.00 \$0.00	\$0.00 \$0.00	\$367.05 \$320.90	\$2,658.00 \$2.477.20	\$0.00 \$0.00	\$0.00 \$0.00
118	Ramirez Escobedo Ana Berenice Rosas Juarez Ulises Antonio	\$2,798.10 \$3,025.05	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$2,798.10	\$0.00 \$0.00	\$200.39 \$225.09	\$55.02 \$79.71	\$0.00	\$0.06	\$0.00	\$265.82 \$287.38	\$0.00	\$0.00 \$0.00 \$0.00	\$320.90	\$2,477.20	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00
Total Depto	Rosas Juarez Ulises Antonio																			
B	5 PEGUEROS	\$108,262.65	\$0.00	\$0.00	\$0.00	\$0.00	\$108,262.65	-\$137.58	\$11,403.03	\$9,320.64	\$0.00	\$0.25	\$500.00	\$10,171.88	\$9,926.46	\$0.00	\$29,781.65	\$78,481.00	\$0.00	\$0.00
Departamente 013 Total Depto	5 PEGUEROS Esparza Gutierrez Manuel	\$2,800.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,800.50	\$0.00	\$200.65	\$55.28	\$0.00	\$0.12	\$0.00	\$266.05	\$175.65	\$0.00	\$497.10	\$2,303.40	\$0.00	\$0.00
Total Depto		\$2,800.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,800.50	\$0.00	\$200.65	\$55.28	\$0.00	\$0.12	\$0.00	\$266.05	\$175.65	\$0.00	\$497.10	\$2,303.40	\$0.00	\$0.00
	6 SAN JOSE DE GRACIA	\$3 110 85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,110,85	\$0.00	\$234.42	\$109.32		\$0.00	n \$0.00	\$295.53		\$0.00	\$1,639.85	\$1.471.00	\$0.00	\$0.00
003 021	Angulo Contreras Keira Maria Gonzalez Ruiz Ma De La Luz	\$3,110.85 \$1,482.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,110.85 \$1,482.15	\$0.00 -\$116.75	\$234.42 \$83.89	\$109.32 \$0.00	\$0.00 \$0.00	\$0.00 -\$0.10		\$295.53 \$140.80	\$1,235.00 \$0.00	\$0.00 \$0.00	\$1,639.85 \$23.95	\$1,471.00 \$1,458.20	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto		\$4,593.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,593.00	-\$116.75	\$318.31	\$109.32	\$0.00	-\$0.10	\$0.00	\$436.33	\$1,235.00	\$0.00	\$1,663.80	\$2,929.20	\$0.00	\$0.00
Departamente 017	7 CAPILLA DE GUADALUPE Gomez Ramirez Patricia	\$2.426.55	\$0.00	\$0.00	\$0.00	\$0.00	\$2,426.55	-\$0.33	\$159.97	\$0.00	\$0.00	-\$0.04	\$0.00	\$230.52	\$600.00	\$0.00	\$830.15	\$1.596.40	\$0.00	\$0.00
023	Gomez Ramirez Patricia Hernandez Torres Luis Alfonso	\$2,426.55	\$0.00	\$0.00	\$0.00	\$0.00	\$2,426.55 \$2,426.55	-\$0.33 -\$0.33	\$159.97	\$0.00	\$0.00	-\$0.04	\$0.00	\$230.52 \$230.52	\$600.00	\$0.00	\$830.15 \$830.15	\$1,596.40 \$1,596.40	\$0.00	\$0.00
Total Depto		\$4,853.10	\$0.00	\$0.00	\$0.00	\$0.00	\$4,853.10	-\$0.66	\$319.94	\$0.00	\$0.00	-\$0.08		\$461.04	\$1,200.00	\$0.00	\$1,660.30	\$3,192.80	\$0.00	\$0.00
Departamente	8 CAPILLA DE MILPILLAS																			
083 Total Depto	Venegas Iñiguez Ana Isabel	\$3,025.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,025.05	\$0.00	\$225.09	\$79.71	\$0.00	\$0.16	\$0.00	\$287.38	\$0.00	\$0.00	\$367.25	\$2,657.80	\$0.00	\$0.00
		\$3,025.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,025.05	\$0.00	\$225.09	\$79.71	\$0.00	\$0.16	\$0.00	\$287.38	\$0.00	\$0.00	\$367.25	\$2,657.80	\$0.00	\$0.00
Departamente	9 TECOMATLAN Lomeli Pulido Arcelia	\$2,667.30	\$0.00	\$0.00	\$0.00	\$0.00	\$2,667.30	\$0.00	\$186.16	\$40.79	\$22.92	\$0.00	\$0.00	\$253.39	\$0.00	\$0.00	\$317.10	\$2,350.20	\$0.00	\$0.00
027 Total Depto	comer Porto A/Cela	\$2,667.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 	\$2,667.30 \$2,667.30	\$0.00 \$0.00	\$186.16 	\$40.79  \$40.79	\$22.92	\$0.00		\$253.39 	\$0.00 	\$0.00 \$0.00	\$317.10	\$2,350.20	\$0.00  \$0.00	\$0.00 \$0.00
Burneter -	10 MEZCALA	\$2,667.30	90.00	əu.00	su.00	şu.00	\$2,007.30	90.00	\$100.16	\$40.79	\$22.92	\$0.00	, şd.00	\$253.39	30.00	<b>\$0.00</b>	\$317.10	\$2,350.20	şu.00	\$0.00
019	Gonzalez Gomez Melisa Yolanda	\$1,301.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,301.40	-\$128.42	\$72.32	\$0.00	\$0.00	-\$0.01	\$0.00	\$123.63	\$0.00	\$0.00	-\$4.80	\$1,306.20	\$0.00	\$0.00
020 Total Depto	Gonzalez Lopez Ana Lidia	\$2,894.70	\$0.00	\$0.00	\$0.00	\$0.00	\$2,894.70	\$0.00	\$210.90	\$65.53	\$0.00	-\$0.03		\$275.00	\$770.00	\$0.00	\$1,110.50	\$1,784.20	\$0.00	\$0.00
		\$4,196.10	\$0.00	\$0.00	\$0.00	\$0.00	\$4,196.10	-\$128.42	\$283.22	\$65.53	\$0.00	-\$0.04	\$0.00	\$398.63	\$770.00	\$0.00	\$1,105.70	\$3,090.40	\$0.00	\$0.00
Total Gral.		\$222,712.19	\$2,649.19	\$1,948.47	\$7,793.93	\$0.00	\$235,103.78	-\$680.33	\$21,058.38	\$14,404.71	\$22.92	\$0.04	\$500.00	\$21,193.56	\$21,545.28	\$0.00	\$56,986.18	\$178,117.60	\$0.00	\$0.00

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