		Lista de Raya (fo	orma tabular)			Fecha: 21/Ago/2014															
	Periodo Reg Pat IMSS: 00000000000	16 al 16 Quincenal del	16/08/2014 al 31/0	08/2014		Hora: 11:01:35:117															
	Reg Pat IMSS: 00000000000 RFC: SDI -871121-9C6																				
				Prima de vacaciones		"Otras"	'TOTAL'	Subsidio al Empleo	.R. antes de Subs					PRESTAMOS AL	RETENCION DE	PRESTAMO	"Otras"	'TOTAL'		'Otras'	'TOTAL'
Código	Empleado	Sueldo	Horas extras		Días de vacaciones	"Percepciones"	"PERCEPCIONES"	(sp)	al Empleo	I.S.R. (sp)	Cuota sindical	LS.R. a compensar	Ajuste al neto	PRESTAMOS AL PERSONAL	PENSIONES	PRESTANO	"Deducciones"	*DEDUCCIONES*	"NETO"	"Obligaciones"	*OBLIGACIONES*
Reg. Pat. IM																					
001	1 URR Aceves Gutierrez Mima	\$2,867.36	\$0.00	\$0.00	\$0.00	\$0.00	\$2,867.36	\$0.00	\$207.93	\$62.55	\$0.00		\$0.03	\$0.00	\$255.38	\$0.00	\$0.00	\$317.96	\$2,549.40	\$0.00	\$0.00
022	Hernandez Gonzalez Christian Neftali Ortiz Jaramillo Ma. Lourdes	\$2,178.40 \$5,493.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,178.40 \$5,493.60	-\$55.74 \$0.00	\$132.97 \$626.17	\$0.00 \$626.17	\$0.00 \$0.00	\$0.00	-\$0.06 -\$0.04	\$0.00 \$0.00	\$194.01 \$489.27	\$299.59 \$0.00	\$0.00 \$0.00	\$437.80 \$1,115.40	\$1,740.60 \$4,378.20	\$0.00 \$0.00	\$0.00 \$0.00
043	Suarez De Loa Maria Esperanza Torres Velazquez Ma, Guadalupe	\$3,128.00 \$3,886.56	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,128.00 \$3,886.56	\$0.00 \$0.00	\$236.29 \$330.88	\$111.18 \$330.88	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 -\$0.06	\$0.00 \$0.00	\$278.58 \$346.14	\$878.23 \$1,215.00	\$0.00 \$0.00	\$1,268.00 \$1,891.96	\$1,860.00 \$1,994.60	\$0.00 \$0.00	\$0.00 \$0.00
047	Vargas Vazquez Susana Karina	\$3,886.56	\$0.00	\$0.00	\$0.00	\$0.00	\$3,886.56	\$0.00	\$330.88	\$330.88	\$0.00	\$0.00	\$0.05	\$0.00	\$346.14	\$748.29	\$0.00	\$1,425.36	\$2,461.20	\$0.00	\$0.00
077	Mendez Corral Karen Vianney Paredes Lopez Roes Merv	\$3,226.72 \$2,792.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,226.72 \$2,792.80	\$0.00 \$0.00	\$247.03 \$199.82	\$121.93 \$54.44	\$0.00 \$0.00	\$0.00	\$0.01 \$0.02	\$0.00 \$0.00	\$287.38 \$248.74	\$0.00 \$0.00	\$0.00 \$0.00	\$409.32 \$303.20	\$2,817.40 \$2,489.60	\$0.00 \$0.00	\$0.00 \$0.00
113 119	Mayoral Martin Martha Alicia Melia Perez Berenice	\$4,115.04 \$3,584.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,115.04 \$3,584.00	\$0.00 \$0.00	\$367.44 \$285.90	\$367.44 \$178.53	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.09 \$0.07	\$0.00 \$0.00	\$366.49 \$319.20	\$871.00 \$0.00	\$0.00 \$0.00	\$1,604.84 \$497.80	\$2,510.20 \$3.086.20	\$0.00 \$0.00	\$0.00 \$0.00
121	Velazquez Barba Elisa Teresita	\$3,584.00 \$3,226.72	\$0.00	\$0.00	\$0.00	\$0.00	\$3,584.00 \$3,226.72	\$0.00	\$285.90 \$247.03	\$178.53 \$121.93	\$0.00	\$0.00	\$0.07 \$0.01	\$0.00	\$319.20 \$287.38	\$0.00	\$0.00	\$497.80 \$409.32	\$2,817.40	\$0.00	\$0.00
Total Depto		\$38,385.76	\$0.00	\$0.00	\$0.00	\$0.00	\$38,385.76	-\$55.74	\$3,212.34	\$2,305.93	\$0.00	\$0.00	-\$0.05	\$0.00	\$3,418.71	\$4,012.11	\$0.00	\$9,680.96	\$28,704.80	\$0.00	\$0.00
Departamento	2 UAVI																				
006	Camarena Aldrete Ma. Esthela Franco Carranza Jorge Alberto	\$5,205.44 \$4 188.80	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$5,205.44 \$4 188.80	\$0.00	\$564.62 \$379.24	\$564.62 \$379.24	\$0.00	\$0.00	\$0.01 \$0.16	\$0.00 \$0.00	\$463.61 \$373.06	\$0.00 \$1 749 14	\$0.00 \$0.00	\$1,028.24 \$2,501.60	\$4,177.20 \$1,687.20	\$0.00 \$0.00	\$0.00 \$0.00
063	Loza Sanchez Jose Antonio Rivera Mova Fanny Mabel	\$2,792.96 \$2,792.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,792.96 \$2,792.80	\$0.00 \$0.00	\$199.83 \$199.82	\$54.46 \$54.44	\$0.00 \$0.00	\$0.00	-\$0.04 \$0.02	\$0.00 \$0.00	\$248.74 \$248.74	\$0.00 \$0.00	\$0.00 \$0.00	\$303.16 \$303.20	\$2,489.80 \$2,489.60	\$0.00 \$0.00	\$0.00 \$0.00
105	Martinez Saavedra Cintia Cristina	\$3,226.72	\$0.00	\$0.00	\$0.00	\$0.00	\$3,226.72	\$0.00	\$247.03	\$121.93	\$0.00	\$0.00	\$0.01	\$0.00	\$287.38	\$0.00	\$0.00	\$409.32	\$2,817.40	\$0.00	\$0.00
122	Garcia Navarro Diana Mireya Lopez Navarro Alma Rosa	\$3,226.72 \$3,226.72	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,226.72 \$3,226.72	\$0.00 \$0.00	\$247.03 \$247.03	\$121.93 \$121.93	\$0.00 \$0.00	\$0.00	\$0.01 \$0.01	\$0.00 \$0.00	\$287.38 \$287.38	\$0.00 \$0.00	\$0.00 \$0.00	\$409.32 \$409.32	\$2,817.40 \$2,817.40	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto		\$24,650,15	\$0.00	\$0.00	\$0.00	\$0.00	\$24,660.16	\$0.00	\$2 084 60	\$1,418.55	\$0.00	\$0.00	\$0.18	\$0.00	\$2,196,29	\$1.749.14	\$0.00	\$5,364,16	\$19.296.00	\$0.00	\$0.00
Departamento	2 CADI									*						•					
032	Niño Quintanilla Matilde	\$2,984.64	\$0.00	\$0.00	\$0.00	\$0.00	\$2,984.64	\$0.00	\$220.69	\$75.31	\$0.00	\$0.00	-\$0.08	\$0.00	\$265.81	\$0.00	\$0.00	\$341.04	\$2,643.60	\$0.00	\$0.00
058 065	Fuentes Reyes Tamara Elizabeth Gomez Ulloa Maria Esther	\$3,011.52 \$3,011.52	\$235.27 \$235.27	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,246.79 \$3,246.79	\$0.00 \$0.00	\$223.61 \$223.61	\$78.24 \$78.24	\$0.00	\$0.00	-\$0.06 -\$0.06	\$0.00 \$0.00	\$268.21 \$268.21	\$841.00 \$0.00	\$0.00 \$0.00	\$1,187.39 \$346.39	\$2,059.40 \$2,900.40	\$0.00 \$0.00	\$0.00 \$0.00
086 092	Casillas De La Mora Diana Ortega Villalobos Claudia Berenice	\$3,011.52 \$3,011.52	\$235.27 \$235.27	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,246.79 \$3,246.79	\$0.00 \$0.00	\$223.61 \$223.61	\$78.24 \$78.24	\$0.00	\$0.00	-\$0.06 \$0.08	\$0.00 \$0.00	\$268.21 \$268.21	\$0.00 \$263.46	\$0.00 \$0.00	\$346.39 \$609.99	\$2,900.40 \$2,636.80	\$0.00 \$0.00	\$0.00
093	Mendoza Reyes Claudia Leticia	\$3,011.52	\$235.27	\$0.00	\$0.00	\$0.00	\$3,246.79	\$0.00	\$223.61	\$78.24	\$0.00	\$0.00	-\$0.12	\$0.00	\$268.21	\$263.46	\$0.00	\$609.79	\$2,637.00	\$0.00	\$0.00 \$0.00
096 097	Facio Martinez Ana Patricia Leal Morales Oralia Yanet	\$2,571.52 \$2,033.28	\$200.90 \$158.85	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,772.42 \$2,192.13	\$0.00 -\$69.55	\$175.74 \$119.16	\$15.44 \$0.00	\$0.00 \$0.00	\$0.00	-\$0.05 \$0.00	\$0.00 \$0.00	\$229.03 \$181.08	\$479.00 \$409.00	\$0.00 \$0.00	\$723.42 \$520.53	\$2,049.00 \$1,671.60	\$0.00 \$0.00	\$0.00 \$0.00
098	Garcia Camarena Maria Isabel Martin Gutierrez Ana Delia	\$5,213.28 \$3,011.52	\$407.28 \$235.27	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,620.56 \$3,246.79	\$0.00 \$0.00	\$566.29 \$223.61	\$566.29 \$78.24	\$0.00	\$0.00	\$0.16 \$0.14	\$0.00 \$0.00	\$464.31 \$268.21	\$1,050.00 \$172.00	\$0.00 \$0.00	\$2,080.76 \$518.59	\$3,539.80 \$2,728.20	\$0.00 \$0.00	\$0.00 \$0.00
104 114 115	Rodriguez Reyes Rosa Janet Plascencia Gutierrez Maria Guadalupe	\$3,011.52 \$2 984 64	\$235.27 \$0.00	\$0.00	\$0.00	\$0.00	\$3,246.79 \$2,984.64	\$0.00	\$223.61 \$220.69	\$78.24 \$75.31	\$0.00	\$0.00	\$0.14	\$0.00	\$268.21 \$265.81	\$0.00	\$0.00	\$346.59 \$341.04	\$2,900.20 \$2,643.60	\$0.00 \$0.00	\$0.00
116	Mendoza Gomez Miriam Marlene	\$2,984.64 \$3,011.52	\$235.27	\$0.00	\$0.00	\$0.00	\$2,984.64 \$3,246.79	\$0.00	\$220.69 \$223.61	\$75.31 \$78.24			-\$0.08 -\$0.06	\$0.00	\$265.81	\$0.00	\$0.00	\$341.04 \$346.39	\$2,900.40	\$0.00	\$0.00 \$0.00
Total Depto		\$39,879.52	\$2,649.19	\$0.00	\$0.00	\$0.00	\$42,528.71	-\$69.55	\$3,091.45	\$1,358.27	\$0.00	\$0.00	-\$0.05	\$0.00	\$3,551.72	\$3,477.92	\$0.00	\$8,318.31	\$34,210.40	\$0.00	\$0.00
Departamento	4 MORELOS																				
007	Cano Fernandez Esperanza Franco Martin Salvador	\$1,269.44 \$4,178.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,269.44 \$4,178.40	-\$130.46 \$0.00	\$70.28 \$377.57	\$0.00 \$377.57	\$0.00 \$0.00	\$0.00	-\$0.10 -\$0.11	\$0.00 \$0.00	\$0.00 \$372.14	\$0.00 \$0.00	\$0.00 \$0.00	-\$130.56 \$749.60	\$1,400.00 \$3,428.80	\$0.00 \$0.00	\$0.00 \$0.00
026	De Loa Romero Gilberto Ruiz Angulo Ma Del Rosario	\$5,958.08 \$3,642.40	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,958.08 \$3,642.40	\$0.00 \$0.00	\$725.38 \$292.25	\$725.38 \$184.88	\$0.00	\$0.00	\$0.06 -\$0.08	\$0.00 \$0.00	\$530.64 \$324.40	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,256.08 \$509.20	\$4,702.00 \$3,133.20	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
044	De La Torre Martin Rosa	\$4,576.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,576.00	\$0.00	\$447.56	\$447.56	\$0.00	\$0.00	-\$0.11	\$0.00	\$407.55	\$0.00	\$0.00	\$855.00	\$3,721.00	\$0.00	\$0.00
045	De La Torre Ortega Laura Estela Velazquez Piña Maria Catalina	\$5,429.60 \$2,571.52	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,429.60 \$2,571.52	\$0.00 \$0.00	\$612.50 \$175.74	\$612.50 \$15.44	\$0.00	\$0.00	-\$0.07 \$0.05	\$0.00 \$0.00	\$483.57 \$229.03	\$0.00 \$691.00	\$0.00 \$0.00	\$1,096.00 \$935.52	\$4,333.60 \$1,636.00	\$0.00 \$0.00	\$0.00 \$0.00
049 051	Zuñiga Navarro Enrique	\$4,344.32 \$4,096.16	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$4,344.32 \$4,095.15	\$0.00 \$0.00	\$405.04 \$364.42	\$406.04 \$364.42	\$0.00	\$0.00	-\$0.04 \$0.12	\$0.00	\$386.92	\$0.00 \$1.511.81	\$0.00 \$0.00 \$0.00	\$792.92	\$3,551.40	\$0.00	\$0.00
053 056	Carbajal Gutierrez Montserrat Baeza Guillen Elsy Fabiola	\$3,723.84	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,723.84	\$0.00	\$304.84	\$304.84	\$0.00	\$0.00	-\$0.14	\$0.00	\$331.65	\$458.09	\$0.00	\$2,241.16 \$1,094.44	\$2,629.40	\$0.00 \$0.00	\$0.00 \$0.00
064 075	Nuño Gonzalez Pedro Armando Gomez Ponce Damaris Yadira	\$3,226.72 \$14,562.72	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,226.72 \$14,562.72	\$0.00 \$0.00	\$247.03 \$2,656.52	\$121.93 \$2,656.52	\$0.00 \$0.00	\$0.00	\$0.01 \$0.01	\$0.00 \$0.00	\$287.38 \$1,296.99	\$601.00 \$2,709.00	\$0.00 \$0.00	\$1,010.32 \$6,662.52	\$2,216.40 \$7,900.20	\$0.00 \$0.00	\$0.00 \$0.00
079 087	Fernandez Becerra Juana Maria Teresa	\$3,226.72	\$0.00	\$0.00	\$0.00	\$0.00	\$3,226.72	\$0.00	\$247.03 \$461.67	\$121.93	\$0.00	\$0.00	-\$0.04	\$0.00	\$287.38	\$439.65	\$0.00	\$848.92 \$876.32	\$2,377.80	\$0.00	\$0.00 \$0.00
087	Zepeda Mercado Maria Paulina Facio Martinez Carlos	\$4,654.72 \$3,500.96	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,654.72 \$3,500.96	\$0.00 \$0.00	\$276.86	\$461.67 \$151.76			\$0.09 -\$0.01	\$0.00 \$500.00	\$414.56 \$311.81	\$0.00 \$706.00	\$0.00 \$0.00	\$1,669.56	\$3,778.40 \$1,831.40	\$0.00 \$0.00	\$0.00
089 090 101	Gutierrez Guzman Veronica Moran Franco Zayda Alejandra	\$6,896.80 \$2,792.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,896.80 \$2,792.80	\$0.00 \$0.00	\$925.89 \$199.82	\$925.89 \$54.44	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.08 -\$0.16	\$0.00 \$0.00	\$614.25 \$248.74	\$2,779.14 \$355.58	\$0.00 \$0.00	\$4,319.20 \$658.60	\$2,577.60 \$2,134.20	\$0.00 \$0.00	\$0.00 \$0.00
106 107	Rivas Melano Arais	\$10,877.50 \$4,282.40	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$10,877.60 \$4,282.40	\$0.00 \$0.00	\$1,789.78 \$394.95	\$1,789.78 \$394.95	\$0.00	\$0.00	\$0.03 \$0.05	\$0.00 \$0.00	\$968.79 \$381.40	\$1,518.00 \$0.00	\$0.00 \$0.00	\$4,276.60 \$776.40	\$6,601.00 \$3,506.00	\$0.00 \$0.00	\$0.00 \$0.00
108	Vazquez Zarate Cesar Gutierrez De La Mora Erika	\$3,226.72	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$3,226.72	\$0.00	\$247.03	\$121.93	\$0.00	\$0.00	\$0.01	\$0.00	\$287.38	\$0.00	\$0.00	\$409.32	\$2,817.40	\$0.00	\$0.00
109	Alvarez Reynoso Yuliana Lizeth Ibarra Estrada Jesus Aleiandro	\$2,792.80 \$3,226.72	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,792.80 \$3,226.72	\$0.00 \$0.00	\$199.82 \$247.03	\$54.44 \$121.93	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 \$0.01	\$0.00 \$0.00	\$248.74 \$287.38	\$0.00 \$451.00	\$0.00 \$0.00	\$303.20 \$860.32	\$2,489.60 \$2,366.40	\$0.00 \$0.00	\$0.00 \$0.00
111	Gonzalez Hernandez Maria Guadalupe Martin Padilla Yohana Elizabeth	\$3,226.72 \$2,984.64	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,226.72 \$2,984.64	\$0.00 \$0.00	\$247.03 \$220.69	\$121.93 \$75.31	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 -\$0.08	\$0.00 \$0.00	\$287.38 \$265.81	\$0.00 \$0.00	\$0.00 \$0.00	\$409.32 \$341.04	\$2,817.40 \$2,643.60	\$0.00 \$0.00	\$0.00 \$0.00
118	Ramirez Escobedo Ana Berenice	\$2,984.64	\$0.00	\$0.00	\$0.00	\$0.00	\$2,984.64	\$0.00	\$220.69	\$75.31	\$0.00	\$0.00	-\$0.08	\$0.00	\$265.81	\$0.00	\$0.00	\$341.04	\$2,643.60	\$0.00	\$0.00
120 Total Depto	Rosas Juarez Ulises Antonio	\$3,226.72	\$310.07	\$0.00	\$0.00	\$0.00	\$3,536.79	\$0.00	\$247.03	\$121.93			\$0.08	\$0.00	\$287.38	\$0.00	\$0.00	\$409.39	\$3,127.40	\$0.00	\$0.00
		\$115,480.16	\$310.07	\$0.00	\$0.00	\$0.00	\$115,790.23	-\$130.46	\$12,605.45	\$10,810.28	\$0.00	\$0.00	-\$0.55	\$500.00	\$10,171.89	\$12,220.27	\$0.00	\$33,571.43	\$82,218.80	\$0.00	\$0.00
013	5 PEGUEROS Esparza Gutierrez Manuel	\$2,987.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,987.20	\$0.00	\$220.97	\$75.59	\$0.00	\$0.00	-\$0.09	\$0.00	\$266.05	\$175.65	\$0.00	\$517.20	\$2,470.00	\$0.00	\$0.00
Total Depto		\$2,987.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,987.20	\$0.00	\$220.97	\$75.59	\$0.00	\$0.00	-\$0.09	\$0.00	\$266.05	\$175.65	\$0.00	\$517.20	\$2,470.00	\$0.00	\$0.00
Departamento	6 SAN JOSE DE GRACIA																				
003	Angulo Contreras Keira Maria Gonzalez: Ruiz Ma De La Luz	\$3,318.40 \$1,580.96	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,318.40 \$1,580.96	\$0.00 -\$110.42	\$257.00 \$90.21	\$131.90 \$0.00			-\$0.03 -\$0.02	\$0.00 \$0.00	\$295.53 \$140.80	\$1,235.00 \$0.00	\$0.00 \$0.00	\$1,662.40 \$30.36	\$1,656.00 \$1,550.60	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto		\$4,899.36	\$0.00	\$0.00	\$0.00	\$0.00	\$4,899.36	-\$110.42	\$347.21	\$131.90	\$0.00	\$0.00	-\$0.05	\$0.00	\$436.33	\$1,235.00	\$0.00	\$1,692.76	\$3,206.60	\$0.00	\$0.00
	7 CAPILLA DE GUADALUPE	\$4,033.36	30.00	\$0.00	\$0.00	\$0.00	\$4,039.30	4110.42	\$347.21	\$131.90	30.00	30.00	-\$0.05	50.00	\$436.33	\$1,235.00	90.00	\$1,032.76	\$3,200.00	30.00	30.00
017 023	Gomez Ramirez Patricia	\$2,588.32 \$2,588.32	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,588.32 \$2,588.32	\$0.00 \$0.00	\$177.57 \$177.57	\$17.27 \$17.27	\$0.00	\$0.00	-\$0.08 \$0.12	\$0.00 \$0.00	\$230.53 \$230.53	\$600.00	\$0.00 \$0.00	\$847.72 \$847.92	\$1,740.60 \$1,740.40	\$0.00	\$0.00
023 Total Depto	Hernandez Torres Luis Alfonso																			\$0.00	\$0.00
		\$5,176.64	\$0.00	\$0.00	\$0.00	\$0.00	\$5,176.64	\$0.00	\$355.14	\$34.54	\$0.00	\$0.00	\$0.04	\$0.00	\$461.06	\$1,200.00	\$0.00	\$1,695.64	\$3,481.00	\$0.00	\$0.00
Departamento 083	8 CAPILLA DE MILPILLAS Venegas Iñiguez Ana Isabel	\$3,226.72	\$0.00	\$0.00	\$0.00	\$0.00	\$3,226.72	\$0.00	\$247.03	\$121.93	\$0.00	\$0.00	\$0.01	\$0.00	\$287.38	\$0.00	\$0.00	\$409.32	\$2,817.40	\$0.00	\$0.00
Total Depto		\$3,226.72	\$0.00	\$0.00	\$0.00	\$0.00	\$3,226.72	\$0.00	\$247.03	\$121.93			\$0.01	\$0.00	\$287.38	\$0.00	\$0.00	\$409.32	\$2,817.40	\$0.00	\$0.00
Decartamente	9 TECOMATI AN	\$3,220.7 Z		40.00	40.00	00.00	40,220.12	0.00	44-44 AND	÷	-0.00	0.00	40.01	00.00	4407.30	40.00	00.00		44,017,40	00.00	
027 Total Dento	Lomeli Puldo Arcelia	\$2,845.12	\$0.00	\$0.00	\$0.00	\$0.00	\$2,845.12	\$0.00	\$205.51	\$60.13	\$0.00	\$0.00	-\$0.01	\$0.00	\$253.40	\$0.00	\$0.00	\$313.52	\$2,531.60	\$0.00	\$0.00
rotal Depto		\$2,845.12	\$0.00	\$0.00	\$0.00	\$0.00	\$2,845.12	\$0.00	\$205.51	\$60.13	\$0.00	\$0.00	-\$0.01	\$0.00	\$253.40	\$0.00	\$0.00	\$313.52	\$2,531.60	\$0.00	\$0.00
Departamento 019	10 MEZCALA Gonzalez Gomez Melisa Yolanda	\$1.388.16	\$0.00	\$0.00	\$0.00	\$0.00	\$1,388,16	-\$122.76	\$77.87	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$123.63	\$0.00	\$0.00	\$0.76	\$1.387.40	\$0.00	\$0.00
019 020 Total Depto	Gonzalez Gomez Melisa Yolanda Gonzalez Lopez Ana Lidia	\$1,388.16 \$3,087.68	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$1,388.16 \$3,087.68	-\$122.76 \$0.00	\$77.87 \$231.90	\$0.00 \$106.80			-\$0.11 -\$0.11	\$0.00 \$0.00	\$123.63 \$274.99	\$0.00 \$770.00	\$0.00 \$0.00	\$0.76 \$1,151.68	\$1,387.40 \$1,936.00	\$0.00 \$0.00	\$0.00 \$0.00
i otal Depto		\$4,475.84	\$0.00	\$0.00	\$0.00	\$0.00	\$4,475.84	-\$122.76	\$309.77	\$106.80	\$0.00	\$0.00	-\$0.22	\$0.00	\$398.62	\$770.00	\$0.00	\$1,152.44	\$3,323.40	\$0.00	\$0.00
		*****	\$2,959,26		\$0.00				*** ····		\$0.00	\$0.00		\$500.00					\$182,260.00	\$0.00	
Total Gral.		\$242,016.48	\$2,959.26	\$0.00	\$0.00	\$0.00	\$244,975.74	-\$488.93	\$22,679.47	\$16,423.92	\$0.00	\$0.00	-\$0.79	\$500.00	\$21,441.45	\$24,840.09	\$0.00	\$62,715.74	\$182,260.00	\$0.00	\$0.00

CONTPAQ i NÓMINAS

DIF TEPATITLAN