ACMINAS		DIF TEP/																			
	Period	Lista de Raya ( o 19 al 19 Quincenal de		5/10/2014		Fecha: 14/Oct/2014 Hora: 10:38:47:821															
	Reg Pat IMSS: 0000000000 RFC: SDI -871121-9C6																				
	RPC. 301-071121-900																				
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	Camisas	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	"Otras" "Obligaciones"	"TOTAL"
Reg. Pat. IMS	S: 0000000000																				
Departamento 1 001	1 URR Aceves Gutierrez Mima	\$2,688.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2,688.15	\$0.00	\$188.43	\$43.05	\$0.00	\$0.13	\$0.00	\$255.37	\$0.00	\$0.00	\$0.00	\$298.55	\$2,389.60	\$0.00	\$0.00
022	Hernandez Gonzalez Christian Neftali	\$2.042.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2.042.25	868.98	\$119.74	\$0.00	\$0.00	-\$0.17	\$0.00	\$194.01	\$299.59	\$0.00	\$0.00	\$474.45	\$1.617.80	\$0.00	\$0.00
043 046	Suarez De Loa Maria Esperanza Torres Velazquez Ma. Guadalupe	\$2,932.50 \$3,643.65	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,932.50 \$3,643.65	\$0.00 \$0.00	\$215.02 \$292.39	\$69.64 \$292.39	\$0.00 \$0.00	\$0.04 -\$0.09	\$0.00 \$0.00	\$278.59 \$346.15	\$878.23 \$1,215.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,226.50 \$1,853.45	\$1,706.00 \$1,790.20	\$0.00 \$0.00	\$0.00 \$0.00
046 047 077	Vargas Vazquez Susana Karina Mendez Corral Karen Vianney	\$3,643.65 \$3,025.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,643.65 \$3,025.05	\$0.00 \$0.00	\$292.39 \$225.09	\$292.39 \$79.71	\$0.00 \$0.00	\$0.02 -\$0.04	\$0.00 \$0.00	\$346.15 \$287.38	\$748.29 \$673.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,386.85 \$1,040.05	\$2,256.80 \$1,985.00	\$0.00 \$0.00	\$0.00 \$0.00
099	Paredes Lopez Roes Mery Mayoral Martin Martha Alicia	\$2,618.25 \$5,025.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,618.25 \$5,025,00	\$0.00 \$0.00 \$0.00	\$180.83 \$528.02	\$20.53 \$528.02	\$0.00 \$0.00	-\$0.01	\$0.00	\$248.73 \$477.38	\$0.00 \$871.00	\$0.00 \$0.00	\$0.00 \$0.00	\$269.25	\$2,349.00 \$3,148.60	\$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	\$0.04	\$0.00 \$0.00	\$319.20	\$0.00	\$128.33	\$0.00	\$1,876.40 \$584.00	\$2,776.00	\$0.00	\$0.00
121 Total Depto	Velazquez Barba Elisa Teresita	\$2,823.38	\$0.00		\$0.00	\$0.00	\$2,823.38	\$0.00	\$203.14	\$57.77	\$0.00	-\$0.10	\$0.00	\$287.38	\$0.00	\$128.33	\$0.00	\$473.38	\$2,350.00	\$0.00	\$0.00
		\$31,801.88	\$0.00	\$0.00	\$0.00	\$0.00	\$31,801.88	-\$68.98	\$2,506.58	\$1,519.93	\$0.00	-\$0.18	\$0.00	\$3,040.34	\$4,685.11	\$256.66	\$0.00	\$9,432.88	\$22,369.00	\$0.00	\$0.00
Departamento 2 006	2 UAVI Camarena Akkete Ma. Esthela	\$4,880.10	\$0.00	\$0.00	\$0.00	\$0.00	\$4,880,10	\$0.00	\$502.05	\$502.05	\$0.00	-\$0.16	\$0.00	\$463.61	\$0.00	\$0.00	\$0.00	\$965.50	\$3.914.60	\$0.00	\$0.00
015	Franco Carranza Jorge Alberto Loza Sanchez Jose Antonio	\$3,927.00 \$2,618.40	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,927.00 \$2,618.40	\$0.00 \$0.00	\$337.35 \$180.84	\$337.35 \$20.54	\$0.00 \$0.00	\$0.05	\$0.00 \$0.00	\$373.06 \$248.75	\$1,749.14 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,459.60 \$269.20	\$1,467.40 \$2,349.20	\$0.00 \$0.00	\$0.00 \$0.00
095	Rivera Moya Fanny Mabel	\$2,618.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,618.25	\$0.00	\$180.83	\$20.53	\$0.00	-\$0.01	\$0.00	\$248.73	\$0.00	\$0.00	\$0.00	\$269.25	\$2,349.00	\$0.00	\$0.00
105 111	Martinez Saavedra Cintia Cristina Gonzalez Hernandez Maria Guadalupe	\$3,025.05 \$5,025.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,025.05 \$5.025.00	\$0.00 \$0.00	\$225.09 \$528.02	\$79.71 \$528.02	\$0.00 \$0.00	-\$0.04 \$0.00	\$0.00 \$0.00	\$287.38 \$477.38	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$367.05 \$1.005.40	\$2,658.00 \$4.019.60	\$0.00 \$0.00	\$0.00 \$0.00
122 123	Garcia Navarro Diana Mireya Lopez Navarro Alma Rosa	\$3,025.05 \$3,025.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,025.05 \$3,025.05	\$0.00 \$0.00	\$225.09 \$225.09	\$79.71 \$79.71	\$0.00 \$0.00	\$0.03 \$0.03	\$0.00 \$0.00	\$287.38 \$287.38	\$0.00 \$0.00	\$128.33 \$128.33	\$0.00 \$0.00	\$495.45 \$495.45	\$2,529.60 \$2,529.60	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto		\$28,143.90	\$0.00	\$0.00	\$0.00	\$0.00	\$28,143.90	\$0.00	\$2,404.36	\$1,647.62	\$0.00	-\$0.19	\$0.00	\$2,673.67	\$1,749.14	\$256.66	\$0.00	\$6,326.90	\$21,817.00	\$0.00	\$0.00
Departamento 1	3 CADI	\$20,743.30	30.00	\$0.00		00.00	420,143.50	-00.00	44,444,30	¢1,047.02	30.00	-40.15	30.00	44,013.07	¥1,1+3,14	¥2.03.00	-00.00	40,020.20	<i>421,011,00</i>	40.00	20.00
Departamento 3 032 058	Niño Quintanilla Matilde Fuentes Reves Tamara Elizabeth	\$2,798.10 \$3,500.10	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$2,798.10 \$3,500.10	\$0.00 \$0.00	\$200.39 \$276.77	\$55.02 \$151.67	\$0.00 \$0.00	-\$0.14 \$0.12	\$0.00 \$0.00	\$265.82 \$332.51	\$0.00 \$841.00	\$0.00 \$0.00	\$0.00 \$0.00	\$320.70 \$1.325.30	\$2,477.40 \$2,174.80	\$0.00 \$0.00	\$0.00 \$0.00
065	Gomez Ulloa Maria Esther	\$2,823.30	\$235.27	\$0.00	\$0.00	\$0.00	\$3,058.57	\$0.00	\$203.14	\$57.76	\$0.00	\$0.00	\$0.00	\$268.21	\$0.00	\$0.00	\$0.00	\$325.97	\$2,732.60	\$0.00	\$0.00
086 092	Casillas De La Mora Diana Ortega Villalobos Claudia Berenice	\$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 \$3,058.57	\$0.00 \$0.00	\$203.14 \$203.14	\$57.76 \$57.76	\$0.00 \$0.00	\$0.00 -\$0.06 -\$0.06	\$0.00 \$0.00	\$268.21 \$268.21	\$0.00 \$263.46	\$0.00 \$0.00	\$0.00 \$0.00	\$325.97 \$589.37	\$2,732.60 \$2,469.20	\$0.00 \$0.00	\$0.00 \$0.00
092 093	Mendoza Reyes Claudia Leticia Facio Martinez Ana Patricia	\$2,823.30 \$2,250.08	\$235.27 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,058.57 \$2,250.08	\$0.00 -\$34.02	\$203.14 \$140.77	\$57.76 \$0.00	\$0.00 \$0.00	-\$0.06 -\$0.13	\$0.00 \$0.00	\$268.21 \$229.03	\$263.46 \$536.00	\$0.00 \$0.00	\$0.00	\$589.37 \$730.88	\$2,469.20 \$1.519.20	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00
096 097 098	Leal Morales Oralia Yanet	\$1,906.20	\$0.00 \$418.75	\$0.00	\$0.00	\$0.00 \$0.00	\$1,906.20 \$5,443.75	-\$77.69 \$0.00	\$111.03 \$528.02	\$0.00 \$528.02	\$0.00	\$0.00 \$0.13	\$0.00 \$0.00	\$181.09 \$477.38	\$409.00 \$1,069.42	\$0.00	\$0.00 \$0.00 \$0.00	\$512.40 \$2,074.95	\$1,393.80 \$3,368.80	\$0.00	\$0.00 \$0.00 \$0.00
104	Garcia Camarena Maria Isabel Martin Gutierrez Ana Delia	\$5,025.00 \$2,823.30	\$235.27	\$0.00	\$0.00 \$0.00	\$0.00	\$3,058.57	\$0.00	\$203.14	\$57.76	\$0.00 \$0.00	\$0.00	\$0.00	\$268.21	\$172.00	\$0.00 \$0.00	\$0.00	\$497.97	\$2,560.60	\$0.00 \$0.00	\$0.00
114 115	Rodriguez Reyes Rosa Janet Plascencia Gutierrez Maria Guadalupe	\$2,823.30 \$2,798.10	\$235.27 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,058.57 \$2,798.10	\$0.00 \$0.00	\$203.14 \$200.39	\$57.76 \$55.02	\$0.00 \$0.00	\$0.00 -\$0.14	\$0.00 \$0.00	\$268.21 \$265.82	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$325.97 \$320.70	\$2,732.60 \$2,477.40	\$0.00 \$0.00	\$0.00 \$0.00
116 126	Mendoza Gomez Miriam Marlene Gonzalez Ibarra Dinorah Livier	\$2,823.30 \$2,635.08	\$235.27 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,058.57 \$2,635.08	\$0.00 \$0.00	\$203.14 \$182.66	\$57.76 \$37.28	\$0.00 \$0.00	-\$0.04 -\$0.02	\$0.00 \$0.00	\$268.21 \$268.22	\$0.00 \$0.00	\$45.24 \$0.00	\$0.00 \$0.00	\$371.17 \$305.48	\$2,687.40 \$2,329.60	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto		\$40,675.76	\$2,065.64		\$0.00	\$0.00	\$42,741.40	-\$111.71	\$3,062.01	\$1,231.33	\$0.00	-\$0.34	\$0.00	\$3,897.34	\$3,554.34	\$45.24	\$0.00	\$8,616.20	\$34,125.20	\$0.00	\$0.00
	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 -\$0.08	\$0.00 \$0.00	\$0.00 \$372.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$135.50 \$707.85	\$1,325.60 \$3,209.40	\$0.00 \$0.00	\$0.00 \$0.00
016 026 037	De Loa Romero Gilberto Ruiz Angulo Ma Del Rosario	\$5,585.70 \$3,414.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,585.70 \$3,414.75	\$0.00 \$0.00	\$645.84 \$267.49	\$645.84 \$142.38	\$0.00 \$0.00	\$0.02 -\$0.03	\$0.00 \$0.00	\$530.64 \$324.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,176.50 \$466.75	\$4,409.20 \$2,948.00	\$0.00 \$0.00	\$0.00 \$0.00
044	De La Torre Martin Rosa	\$4,290.00 \$5,090.25	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$4,290.00	\$0.00	\$396.31 \$540.01	\$396.31 \$540.01	\$0.00 \$0.00	-\$0.06	\$0.00	\$407.55 \$483.57	\$0.00	\$0.00 \$0.00	\$0.00	\$803.80	\$3,486.20	\$0.00	\$0.00
045 049 051	De La Torre Ortega Laura Estela Velazquez Piña Maria Catalina	\$2,410.80	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,410.80	\$0.00 -\$2.04	\$158.26	\$0.00	\$0.00	\$0.01	\$0.00 \$0.00	\$229.03	\$0.00 \$691.00	\$0.00	\$0.00 \$0.00	\$1,023.65 \$918.00	\$4,066.60 \$1,492.80	\$0.00 \$0.00	\$0.00 \$0.00
051 053	Zuñiga Navarro Enrique Carbajal Gutierrez Montserrat	\$4,072.80 \$3,840.15	\$0.00 \$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	\$0.00 \$0.08	\$0.00 \$0.00	\$386.92 \$364.81	\$0.00 \$1,511.81	\$0.00 \$0.00	\$0.00 \$0.00	\$747.60 \$2,200.15	\$3,325.20 \$1,640.00	\$0.00 \$0.00	\$0.00 \$0.00
056	Baeza Guillen Elsy Fabiola Nuño Gonzalez Pedro Armando	\$3,491.10 \$3,025.05	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,491.10	\$0.00 \$0.00	\$275.79 \$225.09	\$150.69 \$79.71	\$0.00 \$0.00	-\$0.13 \$0.16	\$0.00 \$0.00	\$331.65 \$287.38	\$458.09 \$601.00	\$0.00 \$0.00	\$0.00 \$0.00	\$940.30 \$968.25	\$2,550.80 \$2,056.80	\$0.00 \$0.00	\$0.00 \$0.00
064 075	Gomez Ponce Damaris Yadira	\$13,652.55	\$0.00	\$0.00	\$0.00	\$0.00	\$13,652.55	\$0.00	\$2,442.45	\$2,442.45	\$0.00	\$0.11	\$0.00	\$1,296.99	\$2,709.00	\$0.00	\$0.00	\$6,448.55	\$7,204.00	\$0.00	\$0.00
079 087	Fernandez Becerra Juana Maria Teresa Zepeda Mercado Maria Paulina	\$3,025.05 \$4,363.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,025.05 \$4,363.80	\$0.00 \$0.00	\$225.09 \$409.53	\$79.71 \$409.53	\$0.00 \$0.00	\$0.11 -\$0.09	\$0.00 \$0.00	\$287.38 \$414.56	\$439.65 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$806.85 \$824.00	\$2,218.20 \$3,539.80	\$0.00 \$0.00	\$0.00 \$0.00
089 090 101	Facio Martinez Carlos Gutierrez Guzman Veronica	\$3,282.15 \$6.465.75	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$3,282.15 \$6,465.75	\$0.00 \$0.00	\$253.06 \$833.82	\$127.96 \$833.82	\$0.00	-\$0.01	\$500.00 \$0.00	\$311.80 \$614.25	\$706.00 \$2,779.14	\$0.00	\$0.00 \$0.00	\$1,645.75 \$4,227.15	\$1,636.40 \$2,238.60	\$0.00 \$0.00	\$0.00 \$0.00
101	Moran Franco Zayda Alejandra	\$2,618.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,618.25	\$0.00	\$180.83	\$20.53	\$0.00	\$0.01	\$0.00	\$248.73	\$355.58	\$0.00	\$0.00	\$624.85	\$1,993.40	\$0.00	\$0.00
106 107	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 \$0.00	\$10,197.75 \$4,014.75	\$0.00 \$0.00	\$1,630.98 \$351.39	\$1,630.98 \$351.39	\$0.00 \$0.00	-\$0.02 -\$0.04 -\$0.04	\$0.00 \$0.00	\$968.79 \$381.40	\$1,518.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,117.75 \$732.75	\$6,080.00 \$3,282.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00
108	Gutierrez De La Mora Erika Alvarez Revnoso Yuliana Lizeth	\$3,025.05 \$2,618.25	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00	\$3,025.05 \$2,618.25	\$0.00 \$0.00	\$225.09 \$180.83	\$79.71 \$20.53	\$0.00 \$0.00	-\$0.01	\$0.00 \$0.00	\$287.38 \$248.73	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$367.05 \$269.25	\$2,658.00 \$2,349.00	\$0.00 \$0.00	\$0.00
110	Ibarra Estrada Jesus Alejandro Martin Padilla Yohana Elizabeth	\$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 -\$0.07	\$0.00 \$0.00	\$287.38 \$265.82	\$451.00 \$0.00	\$0.00 \$128.33	\$0.00 \$0.00	\$818.05 \$449.10	\$2,207.00 \$2,349.00	\$0.00 \$0.00	\$0.00 \$0.00
118	Ramirez Escobedo Ana Berenice	\$2,798.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,798.00	\$0.00	\$200.38	\$55.01	\$0.00	\$0.00	\$0.00	\$265.81	\$0.00	\$139.78	\$0.00	\$460.60	\$2,337.40	\$0.00	\$0.00
120 124	Rosas Juarez Ulises Antonio Gonzalez Navarro Noe	\$3,025.05 \$4,000.05	\$380.65 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,405.70 \$4,000.05	\$0.00 \$0.00	\$225.09 \$349.04	\$79.71 \$349.04	\$0.00 \$0.00	\$0.01 \$0.01	\$0.00 \$0.00	\$287.38 \$0.00	\$0.00 \$0.00	\$145.00 \$0.00	\$0.00 \$0.00	\$512.10 \$349.05	\$2,893.60 \$3,651.00	\$0.00 \$0.00	\$0.00 \$0.00
125 Total Depto	Ponce Limon Julio Alejandro	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$381.03	\$381.03	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$381.00	\$3,819.00	\$0.00	\$0.00
		\$113,437.55	\$380.65	\$0.00	\$0.00	\$0.00	\$113,818.20	-\$137.58	\$11,908.00	\$9,970.99	\$0.00	-\$0.08	\$500.00	\$9,884.49	\$12,220.27	\$413.11	\$0.00	\$32,851.20	\$80,967.00	\$0.00	\$0.00
Departamento 8 127	5 PEGUEROS Ramirez Rodriguez Israel	\$3,325.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,325.05	\$0.00	\$257.73	\$132.62	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$132.65	\$3,192.40	\$0.00	\$0.00
Total Depto		\$3,325.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,325.05	\$0.00	\$257.73	\$132.62	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$132.65	\$3,192.40	\$0.00	\$0.00
	5 SAN JOSE DE GRACIA																				
003	Angulo Contreras Keira Maria Gonzalez Ruiz Ma De La Luz	\$3,111.00 \$1,482.15	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$3,111.00 \$1,482.15	\$0.00 -\$116.75	\$234.44 \$83.89	\$109.34 \$0.00	\$0.00 \$0.00	\$0.11 \$0.10	\$0.00 \$0.00	\$295.55 \$140.80	\$1,235.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,640.00 \$24.15	\$1,471.00 \$1,458.00	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto		\$4,593.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,593.15	-\$116.75	\$318.33	\$109.34	\$0.00	\$0.21	\$0.00	\$436.35	\$1,235.00	\$0.00	\$0.00	\$1,664.15	\$2,929.00	\$0.00	\$0.00
Departamento 3	7 CAPILLA DE GUADALUPE																				
017 023	Gomez Ramirez Patricia Hernandez Torres Luis Alfonso	\$2,426.55 \$2,426.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,426.55 \$2,426.55	-\$0.33 -\$0.33	\$159.97 \$159.97	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.04 -\$0.04	\$0.00 \$0.00	\$230.52 \$230.52	\$809.00 \$600.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,039.15 \$830.15	\$1,387.40 \$1,596.40	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto		\$4,853.10	\$0.00		\$0.00	\$0.00	\$4,853.10	-\$0.66	\$319.94	\$0.00	\$0.00	-\$0.08	\$0.00	\$461.04	\$1,409.00	\$0.00	\$0.00	\$1,869.30	\$1,555.40	\$0.00	\$0.00
Department	8 CAPILLA DE MILPILLAS	\$*,003.10	\$0.00	\$0.00	90.00	00.06	e+,oo3.10	-90.06	<b>\$313.94</b>	a0.00	\$0.00	-40.08	\$0.00	ş+o1.04	\$1,403.00	ąd.00	au.00	a1,003.30	ac,203.80	a0.00	bu.ue
083	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	-\$0.04	\$0.00	\$287.38	\$0.00	\$0.00	\$0.00	\$367.05	\$2,658.00	\$0.00	\$0.00
Total Depto		\$3,025.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,025.05	\$0.00	\$225.09	\$79.71	\$0.00	-\$0.04	\$0.00	\$287.38	\$0.00	\$0.00	\$0.00	\$367.05	\$2,658.00	\$0.00	\$0.00
	TECOMATLAN																				
027 Total Depto	Lomeli Pulido Arcelia	\$2,667.30	\$0.00		\$0.00	\$0.00	\$2,667.30	\$0.00	\$185.16	\$40.79	\$0.00	\$0.12	\$0.00	\$253.39	\$0.00	\$0.00	\$0.00	\$294.30	\$2,373.00	\$0.00	\$0.00
		\$2,667.30	\$0.00	\$0.00	\$0.00	\$0.00	\$2,667.30	\$0.00	\$186.16	\$40.79	\$0.00	\$0.12	\$0.00	\$253.39	\$0.00	\$0.00	\$0.00	\$294.30	\$2,373.00	\$0.00	\$0.00
019	10 MEZCALA 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	\$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	\$2,894.70	\$0.00	\$210.90	\$65.53	\$0.00	-\$0.03	\$0.00	\$275.00	\$770.00	\$0.00	\$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	\$0.00	\$1,105.70	\$3,090.40	\$0.00	\$0.00
Total Gral.		\$236,718.84	\$2,446.29	\$0.00	\$0.00	\$0.00	\$239,165.13	-\$564.10	\$21,471.42	\$14,797.86	\$0.00	-\$0.59	\$500.00	\$21,332.63	\$25,622.86	\$971.67	\$0.00	\$62,660.33	\$176,504.80	\$0.00	\$0.00

CONTPAQ i NÓMINAS

DIF TEPATITLAN