CONTPAQ i

DIF TEPATITLAN

Lista de Raya (forma tabular) Periodo 21 al 21 Quincenal del 01/11/2014 al 15/11/2014

Fecha: 12/Nov/2014 Hora: 13:47:53:428

Reg Pat IMSS: 00000000000 RFC: SDI -871121-9C6

	RFC: SDI -871121-9C6	\$2.50 (2712) 965																		
Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	Días de vacaciones	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subsidio al Empleo I (sp)	IS.R. antes de Subs al Empleo	LS.R. (sp)	Cuota sindical	Ajuste al neto	RETENCION DE PENSIONES	PRESTAMO PENSIONES	Camisas	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	'NETO'	*Otras* *Obligaciones*	"TOTAL" "OBLIGACIONES"
Reg. Pat. MSS: 000000000																				
Departamento 1	URR																			
001 022	Aceves Gutierrez Mirna Hernandez Gonzalez Christian Neftali	\$2,688.15 \$2,042.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,688.15 \$2,042.25	\$0.00 -\$68.98	\$188.43 \$119.74	\$43.05 \$0.00	\$0.00 \$0.00	-\$0.07 \$0.03	\$255.37 \$194.01	\$0.00 \$299.59	\$0.00 \$0.00	\$0.00 \$0.00	\$298.35 \$424.65	\$2,389.80 \$1,617.60	\$0.00 \$0.00	\$0.00 \$0.00
043	Suarez De Loa Maria Esperanza	\$977.50	\$0.00	\$488.75	\$1,955.00	\$0.00	\$3,421.25	\$0.00	\$215.02	\$69.64	\$0.00	\$0.00	\$278.58	\$878.23	\$0.00	\$0.00	\$1,226,45	\$2,194.80	\$0.00	\$0.00
046 047	Torres Velazquez Ma. Guadalupe	\$3,643.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,643.65	\$0.00	\$292.39	\$292.39	\$0.00	-\$0.09	\$346.15	\$1,215.00	\$0.00	\$0.00	\$1,853.45	\$1,790.20	\$0.00	\$0.00
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	\$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	\$872.75	\$0.00	\$436.37	\$1.745.50	\$0.00	\$3.054.62	\$0.00	\$225.09 \$180.83	\$20.53	\$0.00	-\$0.04	\$248.73	\$0.00	\$0.00	\$0.00	\$269.22	\$1,985.00	\$0.00	\$0.00
113	Mayoral Martin Martha Alicia	\$5,025.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,025.00	\$0.00	\$528.02	\$528.02	\$0.00	\$0.00	\$477.38	\$871.00	\$0.00	\$0.00 \$0.00	\$1,876.40	\$3,148.60	\$0.00	\$0.00
121 126	Velazquez Barba Elisa Teresita Gonzalez Ibarra Dinorah Livier	\$3,025.05 \$2,823.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,025.05 \$2,823.30	\$0.00 \$0.00	\$225.09 \$203.14	\$79.71 \$57.76	\$0.00 \$0.00	\$0.03 \$0.05	\$287.38 \$268.21	\$0.00 \$0.00	\$128.33 \$132.68	\$0.00 \$0.00	\$495.45 \$458.70	\$2,529.60 \$2,364.60	\$0.00 \$0.00	\$0.00 \$0.00
128	Casillas Gomez Maria Teresa	\$2,823.30	\$0.00	\$0.00	\$0.00	\$0.00	\$2,823.30	\$0.00	\$203.14 \$203.14	\$57.76	\$0.00	\$0.05	\$268.21 \$268.21	\$0.00	\$132.68 \$132.68	\$0.00	\$458.70 \$458.70	\$2,364.60	\$0.00	\$0.00
Total Depto		\$30,589.65	\$0.00		\$3,700.50	\$0.00	\$35,215.27	-\$68.98	\$2,673.28	\$1,520.96	\$0.00	-\$0.06	\$3,257.55	\$4,685.11	\$393.69	\$0.00	\$9,788.27	\$25,427.00	\$0.00	\$0.00
	UAVI																			
006 015	Camarena Aldrete Ma. Esthela Franco Carranza Jorge Alberto	\$3,904.08 \$3,927.00	\$0.00 \$0.00	\$244.00 \$0.00	\$976.02 \$0.00	\$0.00 \$0.00	\$5,124.10 \$3,927.00	\$0.00 \$0.00	\$502.05 \$337.35	\$502.05 \$337.35	\$0.00 \$0.00	\$0.04 \$0.05	\$463.61 \$373.06	\$0.00 \$1,749.14	\$0.00 \$0.00	\$0.00 \$0.00	\$965.70 \$2,459.60	\$4,158.40 \$1,467.40	\$0.00 \$0.00	\$0.00 \$0.00
063	Loza Sanchez Jose Antonio	\$2,927.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,927.00	\$0.00	\$180.84	\$20.54	\$0.00	-90.02	\$248.75	\$0.00	\$0.00	\$0.00	\$2,459.00	\$2,349.20	\$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	\$248.73	\$0.00	\$0.00	\$0.00	\$269.25	\$2,349.00	\$0.00	\$0.00
105	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	\$287.38 \$477.38	\$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
111	Garcia Navarro Diana Mireva	\$5,025.00	\$0.00		\$0.00	\$0.00	\$5,025.00	\$108.35	\$92.02	\$628.02 \$0.00	\$0.00	\$0.00	\$477.38 \$287.38	\$0.00	\$128.33	\$0.00	\$1,005.40	\$4,019.60	\$0.00	\$0.00
123	Lopez Navarro Alma Rosa	\$2,823.38	\$0.00	\$0.00	\$0.00	\$0.00	\$2,823.38	\$0.00	\$203.14	\$57.77	\$0.00	-\$0.10	\$287.38	\$0.00	\$128.33	\$0.00	\$473.38	\$2,350.00	\$0.00	\$0.00
Total Depto		\$25,554.52	\$0.00	\$244.00	\$976.02	\$0.00	\$26,774.54	-\$108.35	\$2,249.61	\$1,545.97	\$0.00	-\$0.15	\$2,673.67	\$1,749.14	\$256.66	\$0.00	\$6,116.94	\$20,657.60	\$0.00	\$0.00
	CADI																			
032 037	Niño Quintanilla Matilde Ruiz Angulo Ma Del Rosario	\$2,798.10 \$3,414.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,798.10 \$3.414.75	\$0.00 \$0.00	\$200.39 \$267.49	\$55.02 \$142.38	\$0.00 \$0.00	-\$0.14 -\$0.03	\$265.82 \$324.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$320.70 \$466.75	\$2,477.40 \$2,948.00	\$0.00 \$0.00	\$0.00 \$0.00
065	Gomez Uloa Maria Esther	\$3,414.75 \$2.823.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,414.75 \$3.058.57	\$0.00	\$267.49 \$203.14	\$57.76	\$0.00	\$0.03	\$268.21	\$0.00	\$0.00	\$0.00	\$466.75 \$325.97	\$2,948.00	\$0.00	\$0.00
086	Casillas De La Mora Diana	\$2,823.30	\$235.27	\$0.00	\$0.00	\$0.00	\$3,058.57	\$0.00	\$203.14	\$57.76	\$0.00	\$0.00	\$268.21	\$0.00	\$0.00	\$0.00	\$325.97	\$2,732.60	\$0.00	\$0.00
092	Ortega Villalobos Claudia Berenice Mendoza Reves Claudia Leticia	\$2,823.30 \$2,823.30	\$235.27 \$235.27	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$3,058.57 \$3,058.57	\$0.00	\$203.14 \$203.14	\$57.76 \$57.76	\$0.00 \$0.00	\$0.14	\$268.21 \$268.21	\$263.46 \$263.46	\$0.00 \$0.00	\$0.00 \$0.00	\$589.57 \$589.37	\$2,469.00 \$2,469.20	\$0.00 \$0.00	\$0.00 \$0.00
093 098	Garcia Camarena Maria Isabel	\$5,025.00	\$418.75	\$0.00	\$0.00	\$0.00	\$5,443.75	\$0.00	\$528.02	\$528.02	\$0.00 \$0.00	-\$0.06 -\$0.07	\$477.38	\$1,069.42	\$0.00	\$0.00	\$2.074.75	\$3,369.00	\$0.00	\$0.00
104	Martin Gutierrez Ana Delia	\$2,823.30	\$235.27	\$0.00	\$0.00	\$0.00	\$3,058.57	\$0.00	\$203.14	\$57.76	\$0.00	\$0.00	\$268.21	\$172.00	\$0.00	\$0.00	\$497.97	\$2,560.60	\$0.00	\$0.00
114	Rodriguez Reyes Rosa Janet Plasencia Gutierrez Maria Guarlakine	\$2,823.30 \$2,798.10	\$235.27 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$3,058.57 \$2.798.10	\$0.00	\$203.14 \$200.39	\$57.76 \$55.02	\$0.00 \$0.00	\$0.00	\$268.21 \$265.82	\$471.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$796.97 \$320.70	\$2,261.60 \$2,477.40	\$0.00 \$0.00	\$0.00 \$0.00
115 116	Plasencia 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	-\$0.14 -\$0.04	\$265.82 \$268.21	\$0.00 \$0.00	\$0.00 \$45.24	\$0.00 \$0.00	\$320.70 \$371.17	\$2,477.40 \$2,687.40	\$0.00 \$0.00	\$0.00 \$0.00
129	Fuentes Rubalcaba Maria Candelaria	\$2,410.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,410.80	-\$2.04	\$158.26	\$0.00	\$0.00	\$0.03	\$229.03	\$0.00	\$133.98	\$0.00	\$361.00	\$2,049.80	\$0.00	\$0.00
130	Vera Serrano Adriana	\$2,823.30	\$0.00	\$0.00	\$0.00	\$0.00	\$2,823.30	\$0.00	\$203.14	\$57.76	\$0.00	-\$0.05	\$268.21	\$0.00	\$123.98	\$0.00	\$449.90	\$2,373.40	\$0.00	\$0.00
Total Depto		\$39,033.15	\$2,065.64	\$0.00	\$0.00	\$0.00	\$41,098.79	-\$2.04	\$2,979.67	\$1,242.52	\$0.00	-\$0.36	\$3,708.13	\$2,239.34	\$303.20	\$0.00	\$7,490.79	\$33,608.00	\$0.00	\$0.00
Departamento 4	MORELOS																			
007 016	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	\$0.00 \$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
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	\$530.64	\$0.00	\$0.00	\$0.00	\$1,176,50	\$4,409.20	\$0.00	\$0.00
044	De La Torre Martin Rosa	\$4,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,290.00	\$0.00	\$396.31	\$396.31	\$0.00	-\$0.06 \$0.07	\$407.55	\$0.00	\$0.00	\$0.00	\$803.80	\$3,486.20	\$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	\$483.57 \$229.03	\$0.00 \$691.00	\$0.00 \$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	Zuñiga Navarro Enrigue	\$4.072.80	\$0.00	\$0.00	\$0.00	\$0.00	\$4.072.80	\$0.00	\$360.68	\$360.68	\$0.00	\$0.00	\$386.92	\$0.00	\$0.00	\$0.00	\$747.60	\$3,325,20	\$0.00	\$0.00
053	Carbajal Gutierrez Montserrat	\$3,840.15	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.15	\$0.00	\$323.45	\$323.45	\$0.00	\$0.08	\$364.81	\$1,511.81	\$0.00	\$0.00	\$2,200.15	\$1,640.00	\$0.00	\$0.00
058	Fuentes Reyes Tamara Elizabeth Nuño Gonzalez Pertro Armando	\$3,500.10 \$3,025,05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$3,500.10 \$3,025.05	\$0.00	\$276.77 \$225.09	\$151.67 \$79.71	\$0.00 \$0.00	-\$0.08 -\$0.04	\$332.51 \$287.38	\$841.00 \$601.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,325.10 \$968.05	\$2,175.00 \$2,057.00	\$0.00 \$0.00	\$0.00 \$0.00
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	-\$0.09	\$1,296.99	\$2,709.00	\$0.00	\$0.00	\$6,448.35	\$7,204.20	\$0.00	\$0.00
079 087	Fernandez Becerra Juana Maria Teresa	\$3,025.05	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,025.05	\$0.00	\$225.09	\$79.71 \$409.53	\$0.00	-\$0.09 -\$0.09	\$287.38	\$439.65	\$0.00 \$0.00	\$0.00 \$0.00	\$806.65	\$2,218.40	\$0.00	\$0.00
087	Zepeda Mercado Maria Paulina Gutierrez Guzman Verneica	\$4,363.80 \$6.465.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$4,363.80 \$6.465.75	\$0.00	\$409.53 \$833.82	\$409.53 \$833.82	\$0.00 \$0.00	-\$0.09 \$0.14	\$414.56 \$614.25	\$0.00 \$2.779.14	\$0.00 \$0.00	\$0.00 \$0.00	\$824.00 \$4.227.35	\$3,539.80 \$2,238.40	\$0.00 \$0.00	\$0.00 \$0.00
097	Leal Morales Oralia Yanet	\$2,065.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,065.05	-\$67.52	\$121.19	\$0.00	\$0.00	-\$0.01	\$196.18	\$409.00	\$0.00	\$0.00	\$537.65	\$1,527.40	\$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	\$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	\$10,197.75 \$4.014.75	\$0.00 \$0.00	\$1,630.98 \$351.39	\$1,630.98 \$351.39	\$0.00 \$0.00	\$0.18 -\$0.04	\$968.79 \$381.40	\$1,518.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,117.95 \$732.75	\$6,079.80 \$3,282.00	\$0.00 \$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	\$79.71	\$0.00	-\$0.04	\$287.38	\$0.00	\$0.00	\$0.00	\$367.05	\$2,658.00	\$0.00	\$0.00
109	Alvarez Reynoso Yuliana Lizeth	\$3,025.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,025.05	\$0.00	\$225.09	\$79.71	\$0.00	-\$0.04	\$287.38	\$0.00	\$0.00	\$0.00	\$367.05	\$2,658.00	\$0.00	\$0.00
110 117	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 \$0.13	\$287.38 \$265.82	\$451.00 \$0.00	\$0.00 \$128.33	\$0.00 \$0.00	\$818.05 \$449.30	\$2,207.00 \$2,348.80	\$0.00 \$0.00	\$0.00 \$0.00
117	Ramirez Escobedo Ana Berenice	\$2,798.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,798.10	\$0.00	\$200.39 \$200.38	\$55.01	\$0.00	\$0.13	\$265.82 \$265.81	\$0.00	\$128.33 \$139.78	\$0.00	\$449.30 \$460.60	\$2,348.80 \$2.337.40	\$0.00	\$0.00
119	Mejia Perez Berenice	\$3.025.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3.025.05	\$0.00	\$225.09	\$79.71	\$0.00	\$0.03	\$287.38	\$0.00	\$128.33	\$0.00	\$495.45	\$2,529.60	\$0.00	\$0.00
120	Rosas Juarez Ulises Antonio	\$3,025.05	\$133.60	\$0.00	\$0.00	\$0.00	\$3,158.65	\$0.00	\$225.09	\$79.71	\$0.00	-\$0.04	\$287.38	\$0.00	\$145.00	\$0.00	\$512.05	\$2,646.60	\$0.00	\$0.00
124 125	Gonzalez Navarro Noe Ponce Limon Julio Alejandro	\$4,000.05 \$4,200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$4,000.05 \$4,200.00	\$0.00	\$349.04 \$381.03	\$349.04 \$381.03	\$0.00 \$0.00	\$0.00 -\$0.04	\$380.00 \$399.00	\$0.00	\$78.01 \$83.81	\$0.00 \$0.00	\$807.05 \$863.80	\$3,193.00 \$3,336.20	\$0.00 \$0.00	\$0.00 \$0.00
132	Rafael Guzman Angelo Jordano	\$4,200.00	\$0.00 \$71.34	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$381.03 \$225.09	\$381.03 \$79.71	\$0.00	-\$0.04	\$399.00	\$0.00	\$83.81 \$142.97	\$0.00	\$863.80	\$3,336.20	\$0.00	\$0.00
Total Depto		\$115,271.60	\$204.94	\$0.00	\$0.00	\$0.00	\$115,476.54	-\$205.10	\$12,004.06	\$9,920.23	\$0.00	-\$0.16	\$10,550.36	\$12,306.18	\$846.23	\$0.00	\$33,417.74	\$82,058.80	\$0.00	\$0.00
Departamento 5	PEGUEROS																			
127 Total Depto	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	-\$0.02	\$315.88	\$0.00	\$142.97	\$0.00	\$591.45	\$2,733.60	\$0.00	\$0.00
rotal Depto		\$3,325.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,325.05	\$0.00	\$257.73	\$132.62	\$0.00	-\$0.02	\$315.88	\$0.00	\$142.97	\$0.00	\$591.45	\$2,733.60	\$0.00	\$0.00
Departamento 6 021	SAN JOSE DE GRACIA Gonzalez Ruiz Ma De La Luz	\$1,482.15	\$0.00	\$0.00	\$0.00	\$0.00	\$1,482.15	-\$116.75	\$83.89	\$0.00	\$0.00	-\$0.10	\$140.80	\$0.00	\$0.00	\$0.00	\$23.95	\$1,458.20	\$0.00	\$0.00
131	Hernandez Serratos Arturo	\$2,420.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,482.15 \$2,420.04	-\$116.75 -\$1.04	\$83.89 \$159.26	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$23.95 -\$0.96	\$2,421.00	\$0.00	\$0.00
Total Depto		\$3,902.19	\$0.00	\$0.00	\$0.00	\$0.00	\$3,902.19	-\$117.79	\$243.15	\$0.00	\$0.00	-\$0.02	\$140.80	\$0.00	\$0.00	\$0.00	\$22.99	\$3,879.20	\$0.00	\$0.00
	CAPILLA DE GUADALUPE																			
017	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	\$0.16	\$230.52	\$809.00	\$0.00	\$0.00	\$1,039.35	\$1,387.20	\$0.00	\$0.00
023 Total Depto	Hernandez Torres Luis Alfonso	\$2,426.55	\$0.00		\$0.00	\$0.00	\$2,426.55	-\$0.33	\$159.97	\$0.00	\$0.00	-\$0.04	\$230.52	\$600.00	\$0.00	\$0.00	\$830.15	\$1,596.40	\$0.00	\$0.00
		\$4,853.10	\$0.00	\$0.00	\$0.00	\$0.00	\$4,853.10	-\$0.66	\$319.94	\$0.00	\$0.00	\$0.12	\$461.04	\$1,409.00	\$0.00	\$0.00	\$1,869.50	\$2,983.60	\$0.00	\$0.00
Departamento 8 083	CAPILLA DE MILPILLAS 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	\$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	\$287.38	\$0.00	\$0.00	\$0.00	\$367.05	\$2,658.00	\$0.00	\$0.00
Departamento 9	TECOMATLAN																			
027 Total Depto	PTECOMATLAN Lomeli Puldo Arcelia	\$2,667.30	\$0.00	\$0.00	\$0.00	\$0.00	\$2,667.30	\$0.00	\$186.16	\$40.79	\$0.00	-\$0.08	\$253.39	\$0.00	\$0.00	\$0.00	\$294.10	\$2,373.20	\$0.00	\$0.00
apio		\$2,667.30	\$0.00	\$0.00	\$0.00	\$0.00	\$2,667.30	\$0.00	\$186.16	\$40.79	\$0.00	-\$0.08	\$253.39	\$0.00	\$0.00	\$0.00	\$294.10	\$2,373.20	\$0.00	\$0.00
Departamento 1	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	\$123.63	\$651.00	\$0.00	\$0.00	\$646.20	\$655.20	\$0.00	\$0.00
020	Gonzalez Gomez Melisa Yolanda Gonzalez Lopez Ana Lidia	\$1,301.40 \$2,894.70	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$1,301.40 \$2,894.70	-\$128.42 \$0.00	\$72.32 \$210.90	\$0.00 \$65.53	\$0.00 \$0.00	-\$0.01 \$0.17	\$123.63 \$275.00	\$651.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$646.20 \$1,110.70	\$655.20 \$1,784.00	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto		\$4,196.10	\$0.00	\$0.00	\$0.00	\$0.00	\$4,196.10	-\$128.42	\$283.22	\$65.53	\$0.00	\$0.16	\$398.63	\$1,421.00	\$0.00	\$0.00	\$1,756.90	\$2,439.20	\$0.00	\$0.00
																		,		
Total Gral.		\$232,417.71	\$2,270.58	\$1,169.12	\$4,676.52	\$0.00	\$240,533.93	-\$631.34	\$21,421.91	\$14,548.33	\$0.00	-\$0.61	\$22,046.83	\$23,809.77	\$1,942.75	\$0.00	\$61,715.73	\$178,818.20	\$0.00	\$0.00