CONTPAQ i
NOMINAS

DIF TEPATITLAN

Lista de Raya (forma tabular)
Periodo 22 al 22 Quincenal del 16/11/2014 al 30/11/2014

Fecha: 27/Nov/2014
Hora: 16:30:28:423

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

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	Camisas	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 00000000000																					
Departamento 1 URR																					
001	Aceves Gutierrez Mirna	$2,688.15	$0.00	$0.00	$0.00	$0.00	$2,688.15	$0.00	$188.43	$43.05	$0.00	-$0.07	$0.00	$255.37	$0.00	$0.00	$0.00	$298.35	$2,389.80	$0.00	$0.00
022	Hernandez Gonzalez Christian Neftali	$2,042.25	$0.00	$0.00	$0.00	$0.00	$2,042.25	-$68.98	$119.74	$0.00	$0.00	-$0.17	$0.00	$194.01	$299.59	$0.00	$0.00	$424.45	$1,617.80	$0.00	$0.00
043	Suarez De Loa Maria Esperanza	$2,932.50	$0.00	$0.00	$0.00	$0.00	$2,932.50	$0.00	$215.02	$69.64	$0.00	$0.04	$500.00	$278.59	$878.23	$0.00	$0.00	$1,726.50	$1,206.00	$0.00	$0.00
046	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	$0.11	$0.00	$346.15	$1,215.00	$0.00	$0.00	$1,853.65	$1,790.00	$0.00	$0.00
047	Vargas Vazquez Susana Karina	$3,643.65	$0.00	$0.00	$0.00	$0.00	$3,643.65	$0.00	$292.39	$292.39	$0.00	$0.02	$0.00	$346.15	$748.29	$0.00	$0.00	$1,386.85	$2,256.80	$0.00	$0.00
077	Mendez Corral Karen Vianney	$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	$673.00	$0.00	$0.00	$1,040.25	$1,984.80	$0.00	$0.00
099	Paredes Lopez Roes Mery	$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
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	$0.00	$477.38	$871.00	$0.00	$0.00	$1,876.40	$3,148.60	$0.00	$0.00
121	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	-$0.04	$0.00	$287.38	$0.00	$0.00	$0.00	$367.05	$2,658.00	$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	$57.76	$0.00	$0.05	$0.00	$268.21	$0.00	$132.68	$0.00	$458.70	$2,364.60	$0.00	$0.00
Total Depto		**$31,466.85**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$31,466.85**	**-$68.98**	**$2,470.14**	**$1,463.20**	**$0.00**	**$0.09**	**$500.00**	**$2,989.35**	**$4,685.11**	**$132.68**	**$0.00**	**$9,701.45**	**$21,765.40**	**$0.00**	**$0.00**
Departamento 2 UAVI																					
006	Camarena Aldrete Ma. Esthela	$4,880.10	$0.00	$0.00	$0.00	$0.00	$4,880.10	$0.00	$502.05	$502.05	$0.00	$0.04	$0.00	$463.61	$0.00	$0.00	$0.00	$965.70	$3,914.40	$0.00	$0.00
015	Franco Carranza Jorge Alberto	$3,927.00	$0.00	$0.00	$0.00	$0.00	$3,927.00	$0.00	$337.35	$337.35	$0.00	$0.05	$0.00	$373.06	$1,749.14	$0.00	$0.00	$2,459.60	$1,467.40	$0.00	$0.00
063	Loza Sanchez Jose Antonio	$2,443.84	$0.00	$43.64	$174.56	$0.00	$2,662.04	$0.00	$180.84	$20.54	$0.00	-$0.05	$0.00	$248.75	$0.00	$0.00	$0.00	$269.24	$2,392.80	$0.00	$0.00
105	Martinez Saavedra Cintia Cristina	$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
111	Gonzalez Hernandez Maria Guadalupe	$5,025.00	$0.00	$0.00	$0.00	$0.00	$5,025.00	$0.00	$528.02	$528.02	$0.00	$0.00	$0.00	$477.38	$0.00	$0.00	$0.00	$1,005.40	$4,019.60	$0.00	$0.00
122	Garcia Navarro Diana Mireya	$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
123	Lopez Navarro Alma Rosa	$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	$0.00	$367.25	$2,657.80	$0.00	$0.00
Total Depto		**$25,351.09**	**$0.00**	**$43.64**	**$174.56**	**$0.00**	**$25,569.29**	**$0.00**	**$2,223.53**	**$1,627.09**	**$0.00**	**$0.12**	**$0.00**	**$2,424.94**	**$1,749.14**	**$0.00**	**$0.00**	**$5,801.29**	**$19,768.00**	**$0.00**	**$0.00**
Departamento 3 CADI																					
032	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	$0.00	$320.90	$2,477.20	$0.00	$0.00
037	Ruiz Angulo Ma Del Rosario	$3,414.75	$0.00	$0.00	$0.00	$0.00	$3,414.75	$0.00	$267.49	$142.38	$0.00	-$0.03	$0.00	$324.40	$0.00	$0.00	$0.00	$466.75	$2,948.00	$0.00	$0.00
065	Gomez Ulloa Maria Esther	$2,823.30	$211.74	$0.00	$0.00	$0.00	$3,035.04	$0.00	$203.14	$57.76	$0.00	-$0.13	$0.00	$268.21	$0.00	$0.00	$0.00	$325.84	$2,709.20	$0.00	$0.00
086	Casillas De La Mora Diana	$2,823.30	$211.74	$0.00	$0.00	$0.00	$3,035.04	$0.00	$203.14	$57.76	$0.00	-$0.13	$0.00	$268.21	$0.00	$0.00	$0.00	$325.84	$2,709.20	$0.00	$0.00
092	Ortega Villalobos Claudia Berenice	$2,823.30	$211.74	$0.00	$0.00	$0.00	$3,035.04	$0.00	$203.14	$57.76	$0.00	$0.01	$0.00	$268.21	$263.46	$0.00	$0.00	$589.44	$2,445.60	$0.00	$0.00
093	Mendoza Reyes Claudia Leticia	$2,823.30	$211.74	$0.00	$0.00	$0.00	$3,035.04	$0.00	$203.14	$57.76	$0.00	$0.01	$0.00	$268.21	$263.46	$0.00	$0.00	$589.44	$2,445.60	$0.00	$0.00
098	Garcia Camarena Maria Isabel	$5,025.00	$376.75	$0.00	$0.00	$0.00	$5,401.75	$0.00	$528.02	$528.02	$0.00	-$0.07	$0.00	$477.38	$1,069.42	$0.00	$0.00	$2,074.75	$3,327.00	$0.00	$0.00
104	Martin Gutierrez Ana Della	$2,823.30	$211.74	$0.00	$0.00	$0.00	$3,035.04	$0.00	$203.14	$57.76	$0.00	$0.07	$0.00	$268.21	$172.00	$0.00	$0.00	$498.04	$2,537.00	$0.00	$0.00
114	Rodriguez Reyes Rosa Janet	$2,823.30	$211.74	$0.00	$0.00	$0.00	$3,035.04	$0.00	$203.14	$57.76	$0.00	$0.07	$0.00	$268.21	$471.00	$0.00	$0.00	$797.04	$2,238.00	$0.00	$0.00
115	Plasencia Gutierrez Maria Guadalupe	$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	$0.00	$320.90	$2,477.20	$0.00	$0.00
116	Mendoza Gomez Miriam Marlene	$2,823.30	$211.74	$0.00	$0.00	$0.00	$3,035.04	$0.00	$203.14	$57.76	$0.00	-$0.13	$0.00	$268.21	$0.00	$0.00	$0.00	$325.84	$2,709.20	$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	$0.00	$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	$0.00	$268.21	$0.00	$123.98	$0.00	$449.90	$2,373.40	$0.00	$0.00
Total Depto		**$38,033.15**	**$1,858.93**	**$0.00**	**$0.00**	**$0.00**	**$40,892.08**	**-$2.04**	**$2,979.67**	**$1,242.52**	**$0.00**	**-$0.23**	**$0.00**	**$3,708.13**	**$2,239.34**	**$257.96**	**$0.00**	**$7,445.68**	**$33,446.40**	**$0.00**	**$0.00**
Departamento 4 MORELOS																					
007	Cano Fernandez Esperanza	$1,190.10	$0.00	$0.00	$0.00	$0.00	$1,190.10	-$135.54	$65.20	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	-$135.50	$1,325.60	$0.00	$0.00
016	Franco Martin Salvador	$3,917.25	$0.00	$0.00	$0.00	$0.00	$3,917.25	$0.00	$335.79	$335.79	$0.00	$0.12	$0.00	$372.14	$0.00	$0.00	$0.00	$708.05	$3,209.20	$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	$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	$0.14	$0.00	$407.55	$0.00	$0.00	$0.00	$804.00	$3,486.00	$0.00	$0.00
045	De La Torre Ortega Laura Estela	$5,090.25	$0.00	$0.00	$0.00	$0.00	$5,090.25	$0.00	$540.01	$540.01	$0.00	$0.07	$0.00	$483.57	$0.00	$0.00	$0.00	$1,023.65	$4,066.60	$0.00	$0.00
049	Velazquez Piña Maria Catalina	$2,410.80	$0.00	$0.00	$0.00	$0.00	$2,410.80	-$2.04	$158.26	$0.00	$0.00	$0.01	$0.00	$229.03	$691.00	$0.00	$0.00	$918.00	$1,492.80	$0.00	$0.00
051	Zuñiga Navarro Enrique	$4,072.80	$203.64	$0.00	$0.00	$0.00	$4,276.44	$0.00	$360.68	$360.68	$0.00	$0.04	$0.00	$386.92	$0.00	$0.00	$0.00	$747.64	$3,528.80	$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	-$0.12	$0.00	$364.81	$1,511.81	$0.00	$0.00	$2,199.95	$1,640.20	$0.00	$0.00
058	Fuentes Reyes Tamara Elizabeth	$3,500.10	$0.00	$0.00	$0.00	$0.00	$3,500.10	$0.00	$276.77	$151.67	$0.00	$0.12	$0.00	$332.51	$841.00	$0.00	$0.00	$1,325.30	$2,174.80	$0.00	$0.00
064	Nuño Gonzalez Pedro Armando	$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	$601.00	$0.00	$0.00	$968.05	$2,057.00	$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	$0.11	$0.00	$1,296.99	$2,709.00	$0.00	$0.00	$6,448.55	$7,204.00	$0.00	$0.00
079	Fernandez Becerra Juana Maria Teresa	$3,025.05	$0.00	$0.00	$0.00	$0.00	$3,025.05	$0.00	$225.09	$79.71	$0.00	$0.11	$0.00	$287.38	$439.65	$0.00	$0.00	$806.85	$2,218.20	$0.00	$0.00
087	Zepeda Mercado Maria Paulina	$4,363.80	$0.00	$0.00	$0.00	$0.00	$4,363.80	$0.00	$409.53	$409.53	$0.00	-$0.09	$0.00	$414.56	$0.00	$0.00	$0.00	$824.00	$3,539.80	$0.00	$0.00
090	Gutierrez Guzman Veronica	$6,465.75	$0.00	$0.00	$0.00	$0.00	$6,465.75	$0.00	$833.82	$833.82	$0.00	-$0.06	$0.00	$614.25	$2,779.14	$0.00	$0.00	$4,227.15	$2,238.60	$0.00	$0.00
095	Rivera Moya Fanny Mabel	$2,443.70	$0.00	$43.64	$174.55	$0.00	$2,661.89	$0.00	$180.83	$20.53	$0.00	$0.03	$0.00	$248.73	$0.00	$0.00	$0.00	$269.29	$2,392.60	$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	$0.00	$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	$0.00	$248.73	$355.58	$0.00	$0.00	$624.85	$1,993.40	$0.00	$0.00
106	Rivas Melano Arais	$10,197.75	$0.00	$0.00	$0.00	$0.00	$10,197.75	$0.00	$1,630.98	$1,630.98	$0.00	-$0.02	$0.00	$968.79	$1,518.00	$0.00	$0.00	$4,117.75	$6,080.00	$0.00	$0.00
107	Vazquez Zarate Cesar	$4,014.75	$0.00	$0.00	$0.00	$0.00	$4,014.75	$0.00	$351.39	$351.39	$0.00	-$0.04	$0.00	$381.40	$0.00	$0.00	$0.00	$732.75	$3,282.00	$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	$0.16	$0.00	$287.38	$0.00	$0.00	$0.00	$367.25	$2,657.80	$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	$0.00	$287.38	$0.00	$0.00	$0.00	$367.05	$2,658.00	$0.00	$0.00
110	Ibarra Estrada Jesus Alejandro	$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	$451.00	$0.00	$0.00	$818.05	$2,207.00	$0.00	$0.00
117	Martin Padilla Yohana Elizabeth	$2,798.10	$0.00	$0.00	$0.00	$0.00	$2,798.10	$0.00	$200.39	$55.02	$0.00	-$0.14	$0.00	$265.82	$0.00	$0.00	$0.00	$320.70	$2,477.40	$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	-$0.02	$0.00	$265.81	$0.00	$0.00	$0.00	$320.80	$2,477.20	$0.00	$0.00
119	Mejia Perez Berenice	$3,694.95	$0.00	$0.00	$0.00	$0.00	$3,694.95	$0.00	$300.22	$300.22	$0.00	-$0.07	$0.00	$319.20	$0.00	$0.00	$0.00	$619.35	$3,075.60	$0.00	$0.00
120	Rosas Juarez Ulises Antonio	$3,025.05	$25.20	$0.00	$0.00	$0.00	$3,050.25	$0.00	$225.09	$79.71	$0.00	$0.16	$0.00	$287.38	$0.00	$0.00	$0.00	$367.25	$2,683.00	$0.00	$0.00
124	Gonzalez Navarro Noe	$3,733.38	$0.00	$0.00	$0.00	$0.00	$3,733.38	$0.00	$306.37	$306.37	$0.00	$0.00	$0.00	$380.00	$0.00	$78.01	$0.00	$764.38	$2,969.00	$0.00	$0.00
125	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	$0.16	$0.00	$399.00	$0.00	$83.81	$0.00	$864.00	$3,336.00	$0.00	$0.00
132	Rafael Guzman Angelo Jordano	$3,025.05	$87.48	$0.00	$0.00	$0.00	$3,112.53	$0.00	$225.09	$79.71	$0.00	$0.07	$0.00	$287.38	$0.00	$142.97	$0.00	$510.13	$2,602.40	$0.00	$0.00
Total Depto		**$118,118.53**	**$316.32**	**$43.64**	**$174.55**	**$0.00**	**$118,653.04**	**-$205.10**	**$12,217.35**	**$10,118.60**	**$0.00**	**$0.68**	**$0.00**	**$11,118.29**	**$12,306.18**	**$304.79**	**$0.00**	**$33,643.44**	**$85,009.60**	**$0.00**	**$0.00**
Departamento 5 PEGUEROS																					
127	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	$0.00	$315.88	$0.00	$142.97	$0.00	$591.45	$2,733.60	$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**	**-$0.02**	**$0.00**	**$315.88**	**$0.00**	**$142.97**	**$0.00**	**$591.45**	**$2,733.60**	**$0.00**	**$0.00**
Departamento 6 SAN JOSE DE GRACIA																					
021	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	$0.00	$140.80	$0.00	$0.00	$0.00	$24.15	$1,458.00	$0.00	$0.00
131	Hernandez Serratos Arturo	$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		**$4,507.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,507.20**	**-$116.75**	**$308.98**	**$79.71**	**$0.00**	**$0.06**	**$0.00**	**$428.18**	**$0.00**	**$0.00**	**$0.00**	**$391.20**	**$4,116.00**	**$0.00**	**$0.00**
Departamento 7 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	-$0.04	$0.00	$230.52	$809.00	$0.00	$0.00	$1,039.15	$1,387.40	$0.00	$0.00
023	Hernandez Torres Luis Alfonso	$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	$0.00	$830.15	$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**	**$0.00**	**$461.04**	**$1,409.00**	**$0.00**	**$0.00**	**$1,869.30**	**$2,983.80**	**$0.00**	**$0.00**
Departamento 8 CAPILLA DE MILPILLAS																					
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	$0.16	$0.00	$287.38	$0.00	$0.00	$0.00	$367.25	$2,657.80	$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**	**$0.16**	**$0.00**	**$287.38**	**$0.00**	**$0.00**	**$0.00**	**$367.25**	**$2,657.80**	**$0.00**	**$0.00**
Departamento 9 TECOMATLAN																					
027	Lomeli Pulido 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	$0.00	$253.39	$0.00	$0.00	$0.00	$294.10	$2,373.20	$0.00	$0.00
Total Depto		**$2,667.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,667.30**	**$0.00**	**$186.16**	**$40.79**	**$0.00**	**-$0.08**	**$0.00**	**$253.39**	**$0.00**	**$0.00**	**$0.00**	**$294.10**	**$2,373.20**	**$0.00**	**$0.00**
Departamento 10 MEZCALA																					
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	$651.00	$0.00	$0.00	$646.20	$655.20	$0.00	$0.00
020	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	$0.00	$275.00	$770.00	$0.00	$0.00	$1,110.50	$1,784.20	$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**	**-$0.04**	**$0.00**	**$398.63**	**$1,421.00**	**$0.00**	**$0.00**	**$1,756.70**	**$2,439.40**	**$0.00**	**$0.00**
Total Gral.		**$236,543.42**	**$2,175.25**	**$87.28**	**$349.11**	**$0.00**	**$239,155.06**	**-$521.95**	**$21,471.81**	**$14,849.77**	**$0.00**	**$0.66**	**$500.00**	**$22,385.21**	**$23,809.77**	**$838.40**	**$0.00**	**$61,861.86**	**$177,293.20**	**$0.00**	**$0.00**