CONTPAQ i
NOMINAS

DIF TEPATITLAN

Lista de Raya (forma tabular)
Periodo 24 al 24 Quincenal del 16/12/2014 al 31/12/2014

Fecha: 05/Ene/2015
Hora: 09:19:00:324

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	$1,792.10	$0.00	$268.82	$1,075.26	$0.00	$3,136.18	$0.00	$207.93	$62.55	$0.00	$0.06	$0.00	$255.37	$0.00	$0.00	$0.00	$317.98	$2,818.20	$0.00	$0.00
022	Hernandez Gonzalez Christian Neftali	$1,497.65	$0.00	$170.18	$680.75	$0.00	$2,348.58	-$55.74	$132.97	$0.00	$0.00	-$0.08	$0.00	$194.01	$299.59	$0.00	$0.00	$437.78	$1,910.80	$0.00	$0.00
043	Suarez De Loa Maria Esperanza	$3,128.00	$0.00	$0.00	$0.00	$0.00	$3,128.00	$0.00	$236.29	$111.18	$0.00	$0.00	$500.00	$278.59	$878.23	$0.00	$0.00	$1,768.00	$1,360.00	$0.00	$0.00
046	Torres Velazquez Ma. Guadalupe	$2,672.01	$0.00	$303.64	$1,214.55	$0.00	$4,190.20	$0.00	$330.88	$330.88	$0.00	$0.17	$0.00	$346.15	$1,215.00	$0.00	$0.00	$1,892.20	$2,298.00	$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	$0.04	$0.00	$346.15	$748.29	$0.00	$0.00	$1,425.36	$2,461.20	$0.00	$0.00
077	Mendez Corral Karen Vianney	$2,218.37	$0.00	$252.09	$1,008.35	$0.00	$3,478.81	$0.00	$247.03	$121.93	$0.00	$0.10	$0.00	$287.38	$673.00	$0.00	$0.00	$1,082.41	$2,396.40	$0.00	$0.00
099	Paredes Lopez Roes Mery	$2,792.80	$0.00	$0.00	$0.00	$0.00	$2,792.80	$0.00	$199.82	$54.44	$0.00	$0.03	$0.00	$248.73	$0.00	$0.00	$0.00	$303.20	$2,489.60	$0.00	$0.00
113	Mayoral Martin Martha Alicia	$3,685.00	$0.00	$418.75	$1,675.00	$0.00	$5,778.75	$0.00	$597.63	$597.63	$0.00	$0.14	$0.00	$477.38	$871.00	$0.00	$0.00	$1,946.15	$3,832.60	$0.00	$0.00
121	Velazquez Barba Elisa Teresita	$3,226.72	$0.00	$0.00	$0.00	$0.00	$3,226.72	$0.00	$247.03	$121.93	$0.00	$0.01	$0.00	$287.38	$0.00	$0.00	$0.00	$409.32	$2,817.40	$0.00	$0.00
128	Casillas Gomez Maria Teresa	$3,011.52	$0.00	$0.00	$0.00	$0.00	$3,011.52	$0.00	$223.61	$78.24	$0.00	$0.09	$0.00	$268.11	$0.00	$132.68	$0.00	$479.12	$2,532.40	$0.00	$0.00
133	Urbano Partida Isis Marlenne	$3,360.00	$500.00	$0.00	$0.00	$0.00	$3,860.00	$0.00	$261.53	$136.43	$0.00	$0.12	$0.00	$299.25	$0.00	$0.00	$0.00	$435.80	$3,424.20	$0.00	$0.00
Total Depto		**$31,270.73**	**$500.00**	**$1,413.48**	**$5,653.91**	**$0.00**	**$38,838.12**	**-$55.74**	**$3,015.60**	**$1,946.09**	**$0.00**	**$0.68**	**$500.00**	**$3,288.50**	**$4,685.11**	**$132.68**	**$0.00**	**$10,497.32**	**$28,340.80**	**$0.00**	**$0.00**
Departamento 2 UAVI																					
006	Camarena Aldrete Ma. Esthela	$3,253.40	$0.00	$488.01	$1,952.04	$0.00	$5,693.45	$0.00	$564.62	$564.62	$0.00	$0.02	$0.00	$463.61	$0.00	$0.00	$0.00	$1,028.25	$4,665.20	$0.00	$0.00
015	Franco Carranza Jorge Alberto	$1,570.80	$0.00	$654.50	$2,618.00	$0.00	$4,843.30	$0.00	$379.24	$379.24	$0.00	$0.06	$0.00	$373.06	$1,749.14	$0.00	$0.00	$2,501.50	$2,341.80	$0.00	$0.00
063	Loza Sanchez Jose Antonio	$2,792.96	$0.00	$0.00	$0.00	$0.00	$2,792.96	$0.00	$199.83	$54.46	$0.00	-$0.05	$0.00	$248.75	$0.00	$0.00	$0.00	$303.16	$2,489.80	$0.00	$0.00
105	Martinez Saavedra Cintia Cristina	$2,420.04	$0.00	$201.67	$806.68	$0.00	$3,428.39	$0.00	$247.03	$121.93	$0.00	$0.08	$0.00	$287.38	$0.00	$0.00	$0.00	$409.39	$3,019.00	$0.00	$0.00
111	Gonzalez Hernandez Maria Guadalupe	$3,685.00	$0.00	$418.75	$1,675.00	$0.00	$5,778.75	$0.00	$597.63	$597.63	$0.00	-$0.06	$0.00	$477.38	$0.00	$0.00	$0.00	$1,074.95	$4,703.80	$0.00	$0.00
122	Garcia Navarro Diana Mireya	$2,420.04	$0.00	$201.67	$806.68	$0.00	$3,428.39	$0.00	$247.03	$121.93	$0.00	-$0.12	$0.00	$287.38	$0.00	$0.00	$0.00	$409.19	$3,019.20	$0.00	$0.00
123	Lopez Navarro Alma Rosa	$1,613.36	$0.00	$403.34	$1,613.36	$0.00	$3,630.06	$0.00	$247.03	$121.93	$0.00	$0.15	$0.00	$287.38	$0.00	$0.00	$0.00	$409.46	$3,220.60	$0.00	$0.00
Total Depto		**$17,755.60**	**$0.00**	**$2,367.94**	**$9,471.76**	**$0.00**	**$29,595.30**	**$0.00**	**$2,482.41**	**$1,961.74**	**$0.00**	**$0.08**	**$0.00**	**$2,424.94**	**$1,749.14**	**$0.00**	**$0.00**	**$6,135.90**	**$23,459.40**	**$0.00**	**$0.00**
Departamento 3 CADI																					
032	Niño Quintanilla Matilde	$1,119.24	$0.00	$466.35	$1,865.40	$0.00	$3,450.99	$0.00	$220.69	$75.31	$0.00	$0.06	$0.00	$265.82	$0.00	$0.00	$0.00	$341.19	$3,109.80	$0.00	$0.00
037	Ruiz Angulo Ma Del Rosario	$1,365.90	$0.00	$569.13	$2,276.50	$0.00	$4,211.53	$0.00	$292.25	$184.88	$0.00	$0.05	$0.00	$324.40	$0.00	$0.00	$0.00	$509.33	$3,702.20	$0.00	$0.00
065	Gomez Ulloa Maria Esther	$1,129.32	$211.75	$470.55	$1,882.20	$0.00	$3,693.82	$0.00	$223.61	$78.24	$0.00	-$0.03	$0.00	$268.21	$0.00	$0.00	$0.00	$346.42	$3,347.40	$0.00	$0.00
086	Casillas De La Mora Diana	$1,129.32	$211.75	$470.55	$1,882.20	$0.00	$3,693.82	$0.00	$223.61	$78.24	$0.00	-$0.03	$0.00	$268.21	$0.00	$0.00	$0.00	$346.42	$3,347.40	$0.00	$0.00
092	Ortega Villalobos Claudia Berenice	$1,129.32	$211.75	$470.55	$1,882.20	$0.00	$3,693.82	$0.00	$223.61	$78.24	$0.00	$0.11	$0.00	$268.21	$263.46	$0.00	$0.00	$610.02	$3,083.80	$0.00	$0.00
093	Mendoza Reyes Claudia Leticia	$1,129.32	$94.11	$470.55	$1,882.20	$0.00	$3,576.18	$0.00	$223.61	$78.24	$0.00	-$0.13	$0.00	$268.21	$263.46	$0.00	$0.00	$609.78	$2,966.40	$0.00	$0.00
098	Garcia Camarena Maria Isabel	$2,010.00	$376.87	$837.50	$3,350.00	$0.00	$6,574.37	$0.00	$597.63	$597.63	$0.00	-$0.06	$0.00	$477.38	$1,069.42	$0.00	$0.00	$2,144.37	$4,430.00	$0.00	$0.00
104	Martin Gutierrez Ana Delia	$1,129.32	$94.11	$470.55	$1,882.20	$0.00	$3,576.18	$0.00	$223.61	$78.24	$0.00	-$0.07	$0.00	$268.21	$172.00	$0.00	$0.00	$518.38	$3,057.80	$0.00	$0.00
114	Rodriguez Reyes Rosa Janet	$1,129.32	$94.11	$470.55	$1,882.20	$0.00	$3,576.18	$0.00	$223.61	$78.24	$0.00	$0.13	$0.00	$268.21	$471.00	$0.00	$0.00	$817.58	$2,758.60	$0.00	$0.00
115	Plasencia Gutierrez Maria Guadalupe	$1,119.24	$0.00	$466.35	$1,865.40	$0.00	$3,450.99	$0.00	$220.69	$75.31	$0.00	$0.06	$0.00	$265.82	$467.00	$0.00	$0.00	$808.19	$2,642.80	$0.00	$0.00
116	Mendoza Gomez Miriam Marlene	$1,129.32	$94.11	$470.55	$1,882.20	$0.00	$3,576.18	$0.00	$223.61	$78.24	$0.00	-$0.07	$0.00	$268.21	$0.00	$0.00	$0.00	$346.38	$3,229.80	$0.00	$0.00
129	Fuentes Rubalcaba Maria Candelaria	$1,928.64	$0.00	$120.54	$482.16	$0.00	$2,531.34	-$2.04	$158.26	$0.00	$0.00	-$0.03	$0.00	$229.03	$0.00	$133.98	$0.00	$360.94	$2,170.40	$0.00	$0.00
130	Vera Serrano Adriana	$2,446.86	$0.00	$141.17	$564.66	$0.00	$3,152.69	$0.00	$223.61	$78.24	$0.00	$0.06	$0.00	$268.21	$0.00	$123.98	$0.00	$470.49	$2,682.20	$0.00	$0.00
Total Depto		**$17,895.12**	**$1,388.56**	**$5,894.89**	**$23,579.52**	**$0.00**	**$48,758.09**	**-$2.04**	**$3,278.40**	**$1,559.05**	**$0.00**	**$0.05**	**$0.00**	**$3,708.13**	**$2,706.34**	**$257.96**	**$0.00**	**$8,229.49**	**$40,528.60**	**$0.00**	**$0.00**
Departamento 4 MORELOS																					
007	Cano Fernandez Esperanza	$1,269.44	$0.00	$0.00	$0.00	$0.00	$1,269.44	-$130.46	$70.28	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	-$130.56	$1,400.00	$0.00	$0.00
016	Franco Martin Salvador	$1,566.90	$0.00	$652.88	$2,611.50	$0.00	$4,831.28	$0.00	$377.57	$377.57	$0.00	$0.17	$0.00	$372.14	$0.00	$0.00	$0.00	$749.88	$4,081.40	$0.00	$0.00
026	De Loa Romero Gilberto	$2,234.28	$0.00	$930.95	$3,723.80	$0.00	$6,889.03	$0.00	$725.38	$725.38	$0.00	$0.01	$0.00	$530.64	$0.00	$0.00	$0.00	$1,256.03	$5,633.00	$0.00	$0.00
044	De La Torre Martin Rosa	$1,716.00	$0.00	$715.00	$2,860.00	$0.00	$5,291.00	$0.00	$447.56	$447.56	$0.00	-$0.11	$0.00	$407.55	$0.00	$0.00	$0.00	$855.00	$4,436.00	$0.00	$0.00
045	De La Torre Ortega Laura Estela	$2,036.10	$0.00	$848.38	$3,393.50	$0.00	$6,277.98	$0.00	$612.50	$612.50	$0.00	-$0.09	$0.00	$483.57	$0.00	$0.00	$0.00	$1,095.98	$5,182.00	$0.00	$0.00
049	Velazquez Piña Maria Catalina	$964.32	$0.00	$401.80	$1,607.20	$0.00	$2,973.32	$0.00	$175.74	$15.44	$0.00	$0.05	$0.00	$229.03	$691.00	$0.00	$0.00	$935.52	$2,037.80	$0.00	$0.00
051	Zuñiga Navarro Enrique	$1,629.12	$0.00	$678.80	$2,715.20	$0.00	$5,023.12	$0.00	$406.04	$406.04	$0.00	-$0.04	$0.00	$386.92	$0.00	$0.00	$0.00	$792.92	$4,230.20	$0.00	$0.00
053	Carbajal Gutierrez Montserrat	$1,536.06	$0.00	$640.03	$2,560.10	$0.00	$4,736.19	$0.00	$364.42	$364.42	$0.00	-$0.05	$0.00	$364.81	$1,511.81	$0.00	$0.00	$2,240.99	$2,495.20	$0.00	$0.00
058	Fuentes Reyes Tamara Elizabeth	$1,400.04	$0.00	$583.35	$2,333.40	$0.00	$4,316.79	$0.00	$306.38	$306.38	$0.00	$0.10	$0.00	$332.51	$841.00	$0.00	$0.00	$1,479.99	$2,836.80	$0.00	$0.00
064	Nuño Gonzalez Pedro Armando	$1,210.02	$0.00	$504.18	$2,016.70	$0.00	$3,730.90	$0.00	$247.03	$121.93	$0.00	-$0.01	$0.00	$287.38	$601.00	$0.00	$0.00	$1,010.30	$2,720.60	$0.00	$0.00
075	Gomez Ponce Damaris Yadira	$5,461.02	$0.00	$2,275.43	$9,101.70	$0.00	$16,838.15	$0.00	$2,656.52	$2,656.52	$0.00	$0.04	$0.00	$1,296.99	$2,709.00	$0.00	$0.00	$6,662.55	$10,175.60	$0.00	$0.00
079	Fernandez Becerra Juana Maria Teresa	$1,210.02	$0.00	$504.18	$2,016.70	$0.00	$3,730.90	$0.00	$247.03	$121.93	$0.00	$0.14	$0.00	$287.38	$439.65	$0.00	$0.00	$849.10	$2,881.80	$0.00	$0.00
087	Zepeda Mercado Maria Paulina	$1,745.52	$0.00	$727.30	$2,909.20	$0.00	$5,382.02	$0.00	$461.67	$461.67	$0.00	-$0.01	$0.00	$414.56	$0.00	$0.00	$0.00	$876.22	$4,505.80	$0.00	$0.00
090	Gutierrez Guzman Veronica	$2,586.30	$0.00	$1,077.63	$4,310.50	$0.00	$7,974.43	$0.00	$925.89	$925.89	$0.00	-$0.05	$0.00	$614.25	$2,779.14	$0.00	$0.00	$4,319.23	$3,655.20	$0.00	$0.00
095	Rivera Moya Fanny Mabel	$1,047.30	$0.00	$436.38	$1,745.50	$0.00	$3,229.18	$0.00	$199.82	$54.44	$0.00	-$0.19	$0.00	$248.73	$0.00	$0.00	$0.00	$302.98	$2,926.20	$0.00	$0.00
097	Leal Morales Oralia Yanet	$826.02	$0.00	$344.18	$1,376.70	$0.00	$2,546.90	-$39.17	$135.62	$0.00	$0.00	$0.09	$0.00	$196.18	$409.00	$0.00	$0.00	$566.10	$1,980.80	$0.00	$0.00
101	Moran Franco Zayda Alejandra	$1,047.30	$0.00	$436.38	$1,745.50	$0.00	$3,229.18	$0.00	$199.82	$54.44	$0.00	$0.03	$0.00	$248.73	$355.58	$0.00	$0.00	$658.78	$2,570.40	$0.00	$0.00
106	Rivas Melano Arais	$4,079.10	$0.00	$1,699.63	$6,798.50	$0.00	$12,577.23	$0.00	$1,789.78	$1,789.78	$0.00	-$0.14	$0.00	$968.79	$1,518.00	$0.00	$0.00	$4,276.43	$8,300.80	$0.00	$0.00
107	Vazquez Zarate Cesar	$1,605.13	$0.00	$669.13	$2,676.50	$0.00	$4,950.76	$0.00	$394.81	$394.81	$0.00	$0.15	$0.00	$381.40	$0.00	$0.00	$0.00	$776.36	$4,174.40	$0.00	$0.00
108	Gutierrez De La Mora Erika	$1,210.02	$0.00	$504.18	$2,016.70	$0.00	$3,730.90	$0.00	$247.03	$121.93	$0.00	-$0.01	$0.00	$287.38	$0.00	$0.00	$0.00	$409.30	$3,321.60	$0.00	$0.00
109	Alvarez Reynoso Yuliana Lizeth	$1,210.02	$0.00	$504.18	$2,016.70	$0.00	$3,730.90	$0.00	$247.03	$121.93	$0.00	-$0.01	$0.00	$287.38	$0.00	$0.00	$0.00	$409.30	$3,321.60	$0.00	$0.00
110	Ibarra Estrada Jesus Alejandro	$1,210.02	$0.00	$504.18	$2,016.70	$0.00	$3,730.90	$0.00	$247.03	$121.93	$0.00	-$0.01	$0.00	$287.38	$451.00	$0.00	$0.00	$860.30	$2,870.60	$0.00	$0.00
117	Martin Padilla Yohana Elizabeth	$1,119.24	$0.00	$466.35	$1,865.40	$0.00	$3,450.99	$0.00	$220.69	$75.31	$0.00	-$0.14	$0.00	$265.82	$0.00	$0.00	$0.00	$340.99	$3,110.00	$0.00	$0.00
118	Ramirez Escobedo Ana Berenice	$1,119.20	$0.00	$466.33	$1,865.33	$0.00	$3,450.86	$0.00	$220.68	$75.30	$0.00	-$0.05	$0.00	$265.81	$0.00	$0.00	$0.00	$341.06	$3,109.80	$0.00	$0.00
119	Mejia Perez Berenice	$1,568.00	$0.00	$504.00	$2,016.00	$0.00	$4,088.00	$0.00	$285.90	$178.53	$0.00	$0.07	$0.00	$319.20	$0.00	$0.00	$0.00	$497.80	$3,590.20	$0.00	$0.00
120	Rosas Juarez Ulises Antonio	$1,411.69	$0.00	$453.76	$1,815.03	$0.00	$3,680.48	$0.00	$247.03	$121.93	$0.00	-$0.03	$0.00	$287.38	$0.00	$0.00	$0.00	$409.28	$3,271.20	$0.00	$0.00
125	Ponce Limon Julio Alejandro	$2,520.00	$0.00	$490.00	$1,960.00	$0.00	$4,970.00	$0.00	$430.36	$430.36	$0.00	$0.03	$0.00	$399.00	$0.00	$83.81	$0.00	$913.20	$4,056.80	$0.00	$0.00
132	Rafael Guzman Angelo Jordano	$2,621.71	$0.00	$151.25	$605.01	$0.00	$3,377.97	$0.00	$247.03	$121.93	$0.00	-$0.11	$0.00	$287.38	$0.00	$142.97	$0.00	$552.17	$2,825.80	$0.00	$0.00
Total Depto		**$49,159.89**	**$0.00**	**$18,169.84**	**$72,679.07**	**$0.00**	**$140,008.80**	**-$169.63**	**$13,136.64**	**$11,205.85**	**$0.00**	**-$0.27**	**$0.00**	**$10,738.29**	**$12,306.18**	**$226.78**	**$0.00**	**$34,307.20**	**$105,701.60**	**$0.00**	**$0.00**
Departamento 5 PEGUEROS																					
127	Ramirez Rodriguez Israel	$2,438.37	$0.00	$277.09	$1,108.35	$0.00	$3,823.81	$0.00	$281.84	$174.47	$0.00	$0.09	$0.00	$315.88	$0.00	$142.97	$0.00	$633.41	$3,190.40	$0.00	$0.00
Total Depto		**$2,438.37**	**$0.00**	**$277.09**	**$1,108.35**	**$0.00**	**$3,823.81**	**$0.00**	**$281.84**	**$174.47**	**$0.00**	**$0.09**	**$0.00**	**$315.88**	**$0.00**	**$142.97**	**$0.00**	**$633.41**	**$3,190.40**	**$0.00**	**$0.00**
Departamento 6 SAN JOSE DE GRACIA																					
021	Gonzalez Ruiz Ma De La Luz	$592.86	$0.00	$247.03	$988.10	$0.00	$1,827.99	-$110.42	$90.21	$0.00	$0.00	$0.01	$0.00	$140.80	$0.00	$0.00	$0.00	$30.39	$1,797.60	$0.00	$0.00
131	Hernandez Serratos Arturo	$2,621.71	$0.00	$151.25	$605.01	$0.00	$3,377.97	$0.00	$247.03	$121.93	$0.00	-$0.14	$0.00	$287.38	$0.00	$0.00	$0.00	$409.17	$2,968.80	$0.00	$0.00
Total Depto		**$3,214.57**	**$0.00**	**$398.28**	**$1,593.11**	**$0.00**	**$5,205.96**	**-$110.42**	**$337.24**	**$121.93**	**$0.00**	**-$0.13**	**$0.00**	**$428.18**	**$0.00**	**$0.00**	**$0.00**	**$439.56**	**$4,766.40**	**$0.00**	**$0.00**
Departamento 7 CAPILLA DE GUADALUPE																					
017	Gomez Ramirez Patricia	$970.62	$0.00	$404.43	$1,617.70	$0.00	$2,992.75	$0.00	$177.57	$17.27	$0.00	-$0.04	$0.00	$230.52	$809.00	$0.00	$0.00	$1,056.75	$1,936.00	$0.00	$0.00
023	Hernandez Torres Luis Alfonso	$970.62	$0.00	$404.43	$1,617.70	$0.00	$2,992.75	$0.00	$177.57	$17.27	$0.00	-$0.04	$0.00	$230.52	$600.00	$0.00	$0.00	$847.75	$2,145.00	$0.00	$0.00
Total Depto		**$1,941.24**	**$0.00**	**$808.86**	**$3,235.40**	**$0.00**	**$5,985.50**	**$0.00**	**$355.14**	**$34.54**	**$0.00**	**-$0.08**	**$0.00**	**$461.04**	**$1,409.00**	**$0.00**	**$0.00**	**$1,904.50**	**$4,081.00**	**$0.00**	**$0.00**
Departamento 8 CAPILLA DE MILPILLAS																					
083	Venegas Iñiguez Ana Isabel	$1,210.02	$0.00	$504.18	$2,016.70	$0.00	$3,730.90	$0.00	$247.03	$121.93	$0.00	-$0.01	$0.00	$287.38	$0.00	$0.00	$0.00	$409.30	$3,321.60	$0.00	$0.00
Total Depto		**$1,210.02**	**$0.00**	**$504.18**	**$2,016.70**	**$0.00**	**$3,730.90**	**$0.00**	**$247.03**	**$121.93**	**$0.00**	**-$0.01**	**$0.00**	**$287.38**	**$0.00**	**$0.00**	**$0.00**	**$409.30**	**$3,321.60**	**$0.00**	**$0.00**
Departamento 9 TECOMATLAN																					
027	Lomeli Pulido Arcelia	$1,066.92	$0.00	$444.55	$1,778.20	$0.00	$3,289.67	$0.00	$205.51	$60.13	$0.00	$0.15	$0.00	$253.39	$0.00	$0.00	$0.00	$313.67	$2,976.00	$0.00	$0.00
Total Depto		**$1,066.92**	**$0.00**	**$444.55**	**$1,778.20**	**$0.00**	**$3,289.67**	**$0.00**	**$205.51**	**$60.13**	**$0.00**	**$0.15**	**$0.00**	**$253.39**	**$0.00**	**$0.00**	**$0.00**	**$313.67**	**$2,976.00**	**$0.00**	**$0.00**
Departamento 10 MEZCALA																					
019	Gonzalez Gomez Melisa Yolanda	$520.56	$0.00	$216.90	$867.60	$0.00	$1,605.06	-$122.76	$77.87	$0.00	$0.00	-$0.01	$0.00	$123.63	$651.00	$0.00	$0.00	$651.86	$953.20	$0.00	$0.00
020	Gonzalez Lopez Ana Lidia	$1,157.88	$0.00	$482.45	$1,929.80	$0.00	$3,570.13	$0.00	$231.90	$106.80	$0.00	$0.13	$0.00	$275.00	$0.00	$0.00	$0.00	$381.93	$3,188.20	$0.00	$0.00
Total Depto		**$1,678.44**	**$0.00**	**$699.35**	**$2,797.40**	**$0.00**	**$5,175.19**	**-$122.76**	**$309.77**	**$106.80**	**$0.00**	**$0.12**	**$0.00**	**$398.63**	**$651.00**	**$0.00**	**$0.00**	**$1,033.79**	**$4,141.40**	**$0.00**	**$0.00**
Total Gral.		**$127,630.90**	**$1,888.56**	**$30,978.46**	**$123,913.42**	**$0.00**	**$284,411.34**	**-$460.59**	**$23,649.58**	**$17,292.53**	**$0.00**	**$0.68**	**$500.00**	**$22,304.36**	**$23,506.77**	**$760.39**	**$0.00**	**$63,904.14**	**$220,507.20**	**$0.00**	**$0.00**