

## SISTEMA PARA DIF TEPATITLAN JALISCO

Tepa	atitlán Periodo 6	al 6 Quincenal del 16/03/2018	al 31/03/2018														
Código	Empleado		Vacaciones a tiempo	Prima de vacaciones a tiempo	Destajo - sueldo	Ingresos Propios	TOTAL**PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	I.S.R. a compensar	Ajuste al neto	Retenc. Pensiones	Préstamo Pensiones	TOTAL* *DEDUCCIONES*	*NETO*
Department o 1 URR																	
001	Aceves Gutierrez Mirna	\$1,576.67	\$716.67	\$179.17	\$0.00	\$0.00	\$2,472.51	-\$201.29	-\$68.16	\$133.13	\$0.00	\$0.00	-\$0.17	\$247.24	\$0.00	\$178.91	\$2,293.60
022	Hernandez Gonzalez Christian Neftali	\$1,888.37	\$858.35	\$214.59	\$0.00	\$0.00	\$2,961.31	-\$170.98	-\$1.56	\$169.42	\$0.00	\$0.00	-\$0.03	\$296.13	\$377.97	\$672.51	\$2,288.80
033 046	Ortiz Jaramillo Ma. Lourdes Torres Velazquez Ma. Guadalupe	\$3,433.50 \$3,172.40	\$1,716.75 \$1,442.00	\$429.19 \$360.50	\$0.00 \$0.00	\$0.00 \$0.00	\$5,579.44 \$4,974.90	\$0.00 \$0.00	\$0.00 \$0.00	\$462.09 \$376.35	\$462.09 \$376.35	\$0.00 \$0.00	-\$0.13 \$0.06	\$592.28 \$497.49	\$0.00 \$1,400.00	\$1,054.24 \$2,273.90	\$4,525.20 \$2,701.00
047	Vargas Vazquez Susana Karina	\$2,988.17	\$1,358.27	\$339.57	\$0.00	\$0.00	\$4,686.01	\$0.00	\$0.00	\$343.47	\$343.47	\$0.00	\$0.14	\$468.60	\$1,319.00	\$2,131.21	\$2,554.80
077	Mendez Corral Karen Vianney	\$3,021.37	\$1,373.35	\$343.34	\$0.00	\$0.00	\$4,738.06	\$0.00	\$0.00	\$348.73	\$348.73	\$0.00	-\$0.02	\$473.81	\$744.34	\$1,566.86	\$3,171.20
115 139	Plasencia Gutierrez Maria Guadalupe Perez Martinez Claudia Lizeth	\$1,888.37 \$2,480.93	\$858.35 \$1,127.69	\$214.59 \$281.92	\$0.00 \$0.00	\$0.00 \$0.00	\$2,961.31 \$3,890.54	-\$170.98 -\$133.44	-\$1.56 \$0.00	\$169.42 \$263.20	\$0.00 \$129.76	\$0.00 \$0.00	-\$0.06 \$0.09	\$296.13 \$389.06	\$834.00 \$460.83	\$1,128.51 \$979.74	\$1,832.80 \$2.910.80
146	Valadez Angulo Maricela	\$5,249.37	\$2,383.35	\$595.84	\$0.00	\$0.00	\$8,228.56	\$0.00	\$0.00	\$949.58	\$949.58	\$0.00	\$0.12	\$822.26	\$0.00	\$1,771.96	\$6,456.60
175	Melano Ruezga Alejandra	\$2,643.74	\$1,201.70	\$300.43	\$0.00	\$0.00	\$4,145.87	-\$114.53	\$0.00	\$288.96	\$174.43	\$0.00	\$0.05	\$414.59	\$0.00	\$589.07	\$3,556.80
177	Hernández Franco María Fernanda Muñoz González Marnarita	\$1,359.60	\$618.00	\$154.50 \$300.43	\$0.00	\$0.00	\$2,132.10	-\$201.29	-\$88.37	\$112.93	\$0.00	\$0.00	-\$0.04	\$213.21	\$0.00	\$124.80 \$589.07	\$2,007.30
178 188	Muñoz González Marganta Hernández Ramírez Sandra Miriam	\$2,643.74 \$2,643.74	\$1,201.70 \$1,201.70	\$300.43 \$300.43	\$0.00 \$0.00	\$0.00 \$0.00	\$4,145.87 \$4,145.87	-\$114.53 -\$114.53	\$0.00 \$0.00	\$288.96 \$288.96	\$174.43 \$174.43	\$0.00 -\$174.43	\$0.05 \$0.08	\$414.59 \$414.59	\$0.00 \$292.00	\$589.07 \$706.67	\$3,556.80 \$3,439.20
Total Depto																	
		\$34,989.97	\$16,057.88	\$4,014.50	\$0.00	\$0.00	\$55,062.35	-\$1,221.57	-\$159.65	\$4,195.20	\$3,133.27	-\$174.43	\$0.14	\$5,539.98	\$5,428.14	\$13,767.45	\$41,294.90
Departamento 2 UA	N/I																
006	Camarena Aldrete María Estella	\$3,995.64	\$1,816.20	\$454.05	\$0.00	\$0.00	\$6,265.89	\$0.00	\$0.00	\$578.16	\$578.16	\$0.00	-\$0.06	\$626.59	\$0.00	\$1,204.69	\$5,061.20
015	Franco Carranza Jorge Alberto	\$3,446.70	\$1,566.68	\$391.67	\$0.00	\$0.00	\$5,405.05	\$0.00	\$0.00	\$440.19	\$440.19	\$0.00	-\$0.14	\$540.51	\$1,887.89	\$2,868.45	\$2,536.60
063	Loza Sanchez Jose Antonio  Fernandez Becerra Juana Maria Teresa	\$2,646.23 \$2,643.63	\$1,202.83 \$1,201.65	\$300.71 \$300.41	\$0.00	\$0.00 \$0.00	\$4,149.77 \$4,145.69	-\$114.53 -\$114.53	\$0.00 \$0.00	\$289.36 \$288.95	\$174.83 \$174.41	\$0.00	-\$0.07 -\$0.09	\$414.98 \$414.57	\$1,869.83 \$1,167.00	\$2,459.57 \$1.755.89	\$1,690.20 \$2,389.80
117	Martin Padilla Yohana Elizabeth	\$2,294.66	\$1,043.03	\$260.76	\$0.00	\$0.00	\$3,598.45	-\$133.44	\$0.00	\$233.72	\$100.28	\$0.00	\$0.12	\$359.85	\$1,013.00	\$1,473.25	\$2,125.20
123	Lopez Navarro Alma Rosa	\$2,643.63	\$1,201.65	\$300.41	\$0.00	\$0.00	\$4,145.69	-\$114.53	\$0.00	\$288.95	\$174.41	\$0.00	\$0.11	\$414.57	\$973.00	\$1,562.09	\$2,583.60
136 137	Gomez Gonzalez Wendy Nallely Cordova Gutierrez Gloria Angelica	\$2,643.74 \$1,888.37	\$1,201.70 \$858.35	\$300.43 \$214.59	\$0.00 \$0.00	\$0.00 \$0.00	\$4,145.87 \$2,961.31	-\$114.53 -\$170.98	\$0.00 -\$1.56	\$288.96 \$169.42	\$174.43 \$0.00	\$0.00 \$0.00	\$0.05 -\$0.06	\$414.59 \$296.13	\$0.00 \$421.00	\$589.07 \$715.51	\$3,556.80 \$2,245.80
144	Cortes Navarro Jorge	\$5,866.74	\$2,666.70	\$666.68	\$0.00	\$0.00	\$2,961.31	-\$170.98 \$0.00	\$0.00	\$1.141.98	\$1.141.98	\$0.00	\$0.13	\$290.13	\$421.00	\$2.062.12	\$2,245.80
171	Macias Guzman Daniela	\$2,645.89	\$1,202.68	\$300.67	\$0.00	\$0.00	\$4,149.24	-\$114.53	\$0.00	\$289.30	\$174.77	\$0.00	-\$0.06	\$414.93	\$333.00	\$922.64	\$3,226.60
207 210	Hernández Torres Diana Mayaneth López Valdívia Elizabeth	\$2,346.63 \$2,631.98	\$1,066.65 \$0.00	\$266.66 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,679.94 \$2,631.98	-\$133.44 -\$170.98	\$0.00 -\$14.05	\$241.94 \$156.94	\$108.50 \$0.00	\$0.00	-\$0.15 -\$0.01	\$367.99 \$349.24	\$0.00	\$476.34 \$335.18	\$3,203.60 \$2,296.80
210 Total Depto	Lopez Valdivia Elizabeth	\$2,631.98	\$0.00	\$0.00	\$0.00	\$0.00	\$2,631.98	-\$170.98	-\$14.05	\$156.94	\$0.00	\$0.00	-\$0.01	\$349.24	\$0.00	\$335.18	\$2,296.80
rotal Depto		\$35,693.84	\$15,028.12	\$3,757.04	\$0.00	\$0.00	\$54,479.00	-\$1,181.49	-\$15.61	\$4,407.87	\$3,241.96	\$0.00	-\$0.23	\$5,533.96	\$7,664.72	\$16,424.80	\$38,054.20
Departamento 3 CA 032	Niño Quintanilla Matilde	\$2,294.66	\$1,043.03	\$260.76	\$0.00	\$0.00	\$3,598.45	-\$133.44	\$0.00	\$233.72	\$100.28	\$0.00	\$0.02	\$359.85	\$461.90	\$922.05	\$2,676.40
060	Becerra Ruiz Maria Guadalupe	\$2,310.00	\$1,050.00	\$262.50	\$0.00	\$0.00	\$3,622.50	-\$133.44	\$0.00	\$236.15	\$102.71	\$0.00	-\$0.06	\$362.25	\$495.00	\$959.90	\$2,662.60
086	Casillas De La Mora Diana	\$2,794.77	\$1,270.35	\$317.59	\$0.00	\$0.00	\$4,382.71	\$0.00	\$0.00	\$312.86	\$312.86	\$0.00	\$0.04	\$438.27	\$671.34	\$1,422.51	\$2,960.20
092 097	Ortega Villalobos Claudia Berenice Leal Morales Oralia Yanet	\$2,417.03 \$2,346.67	\$1,098.65 \$1,066.67	\$274.66 \$266.67	\$267.00 \$0.00	\$0.00 \$0.00	\$4,057.34 \$3,680.01	-\$114.53 -\$133.44	\$0.00 \$0.00	\$282.14 \$241.95	\$167.60 \$108.51	\$0.00 \$0.00	-\$0.09 \$0.11	\$379.03 \$367.99	\$0.00 \$1,401.00	\$546.54 \$1,877.61	\$3,510.80 \$1,802.40
104	Martin Gutierrez Ana Delia	\$3,021.37	\$1,373.35	\$343.34	\$333.33	\$0.00	\$5,071.39	\$0.00	\$0.00	\$394.53	\$394.53	\$0.00	\$0.05	\$473.81	\$1,525.00	\$2,393.39	\$2,678.00
116	Mendoza Gomez Miriam Marlene	\$2,417.03	\$1,098.65	\$274.66	\$267.00	\$0.00	\$4,057.34	-\$114.53	\$0.00	\$282.14	\$167.60	\$0.00	-\$0.09	\$379.03	\$889.00	\$1,435.54	\$2,621.80
130 141	Vera Serrano Adriana Perez Valle Nora Fabiola	\$2,618.70 \$2.417.03	\$1,190.32 \$1.098.65	\$297.58 \$274.66	\$0.00 \$267.00	\$0.00 \$0.00	\$4,106.60 \$4,057.34	-\$114.53 -\$114.53	\$0.00 \$0.00	\$285.00 \$282.14	\$170.47 \$167.60	\$0.00	\$0.08 -\$0.09	\$410.65 \$379.03	\$964.00 \$1.333.00	\$1,545.20 \$1.879.54	\$2,561.40 \$2.177.80
156	Muñoz Ortega Gloria	\$1,888.37	\$858.35		\$267.00	\$0.00	\$2,961.31	-\$114.53 -\$170.98	-\$1.56	\$262.14 \$169.42	\$0.00	\$0.00	\$0.14	\$296.13	\$1,333.00	\$850.71	\$2,177.60
170	Macias López Ericka Del Rocío	\$2,794.77	\$1,270.35	\$317.59	\$0.00	\$0.00	\$4,382.71	\$0.00	\$0.00	\$312.86	\$312.86	\$0.00	\$0.05	\$438.27	\$480.73	\$1,231.91	\$3,150.80
189 197	Mercado Chavez Elvia Margarita González Santos Miriam	\$2,794.77 \$2.417.03	\$1,270.35 \$1.098.65	\$317.59 \$274.66	\$0.00	\$0.00 \$0.00	\$4,382.71 \$3.790.34	\$0.00 -\$133.44	\$0.00 \$0.00	\$312.86 \$253.09	\$312.86 \$119.64	\$0.00 \$0.00	-\$0.02 -\$0.13	\$438.27 \$379.03	\$0.00 \$0.00	\$751.11 \$498.54	\$3,631.60
209	Gonzalez Santos Minam Flores Rentería María Teresa	\$2,417.03	\$1,098.65	\$274.66	\$0.00	\$0.00	\$3,790.34	-\$133.44 -\$155.07	\$0.00	\$253.09 \$200.60	\$119.64 \$45.53	\$0.00	-\$0.13 -\$0.13	\$379.03 \$402.49	\$0.00	\$498.54 \$447.89	\$3,291.80 \$2,585.40
211	Padilla Camarena Viridiana	\$4,333.42	\$0.00	\$0.00	\$417.00		\$4,750.42	\$0.00	\$0.00	\$398.11	\$398.11	\$0.00	\$0.10	\$575.01	\$0.00	\$973.22	\$3,777.20
Total Depto		\$39,898.91	\$14,787.37	\$3,696.85	\$1,551.33	\$0.00	\$59,934.46	-\$1,317.93	-\$1.56	\$4,197.57	\$2,881.16	\$0.00	-\$0.02	\$6,079.11	\$8,776.97	\$17,735.66	\$42,198.80
		\$39,090.91	314,767.37	\$3,096.05	\$1,001.33	\$0.00	359,934.46	-51,317.93	-51.50	\$4,197.57	\$2,001.10	\$0.00	-\$0.02	\$6,079.11	\$6,776.97	\$17,735.00	\$42,196.60
Departamento 4 MO																	
007 016	Cano Fernandez Esperansa Franco Martin Salvador	\$1,378.24 \$3.212.62	\$0.00 \$1.460.28	\$0.00 \$365.07	\$0.00 \$0.00	\$0.00 \$0.00	\$1,378.24 \$5.037.97	-\$214.12 \$0.00	-\$139.55 \$0.00	\$74.57 \$385.71	\$0.00 \$385.71	\$0.00 \$0.00	-\$0.01 -\$0.14	\$0.00 \$503.80	\$0.00 \$0.00	-\$139.56 \$889.37	\$1,517.80 \$4,148.60
026	Pranco Martin Salvador De Loa Romero Gilberto	\$3,212.62 \$4.557.52	\$1,460.28	\$365.07 \$517.90	\$0.00	\$0.00	\$5,037.97 \$7.147.02	\$0.00	\$0.00	\$385.71 \$735.21	\$385.71 \$735.21	\$0.00	-\$0.14 -\$0.09	\$503.80 \$714.70	\$0.00	\$1.449.82	\$4,148.60 \$5.697.20
037	Ruiz Angulo Ma Del Rosario	\$2,870.23	\$1,304.65	\$326.16	\$0.00	\$0.00	\$4,501.04	\$0.00	\$0.00	\$324.81	\$324.81	\$0.00	-\$0.04	\$450.10	\$914.81	\$1,689.68	\$2,811.36
044	De La Torre Martin Rosa	\$3,518.30	\$1,599.23	\$399.81	\$0.00	\$0.00	\$5,517.34	\$0.00	\$0.00	\$456.85	\$456.85	\$0.00	\$0.00	\$551.74	\$2,358.35	\$3,366.94	\$2,150.40
045 049	De La Torre Ortega Laura Esthela Velazquez Piña Maria Catalina	\$4,174.54 \$2,346.67	\$1,897.51 \$1,066.66	\$474.38 \$266.67	\$0.00 \$0.00	\$0.00 \$0.00	\$6,546.43 \$3,680.00	\$0.00 -\$133.44	\$0.00 \$0.00	\$624.79 \$241.95	\$624.79 \$108.51	\$0.00 \$0.00	\$0.01 -\$0.10	\$654.63 \$367.99	\$0.00 \$1,000.00	\$1,279.43 \$1,476.40	\$5,267.00 \$2,203.60
051	Zuñiga Navarro Enrique	\$3,340.08	\$1,518.22	\$379.56	\$0.00	\$0.00	\$5,237.86	\$0.00	\$0.00	\$415.37	\$415.37	\$0.00	-\$0.10	\$523.78	\$1,081.41	\$2,020.46	\$3,217.40
058	Fuentes Reyes Tamara Elizabeth	\$3,541.76	\$1,609.89	\$402.47	\$0.00	\$0.00	\$5,554.12	\$0.00	\$0.00	\$462.31	\$462.31	\$0.00	-\$0.01	\$555.42	\$1,564.00	\$2,581.72	\$2,972.40
090 099	Gutierrez Guzman Veronica Paredes Lopez Roes Merv	\$4,110.33 \$2,713.30	\$1,868.33 \$1,233.31	\$467.08 \$308.33	\$0.00 \$0.00	\$0.00 \$0.00	\$6,445.74 \$4,254.94	\$0.00 \$0.00	\$0.00 \$0.00	\$608.06 \$299.97	\$608.06 \$299.97	\$0.00 \$0.00	-\$0.10 \$0.08	\$644.58 \$425.49	\$0.00 \$0.00	\$1,252.54 \$725.54	\$5,193.20 \$3,529.40
106	Rivas Melano Arais	\$6,233.33	\$2,833.33	\$708.33	\$0.00	\$0.00	\$9,774.99	\$0.00	\$0.00	\$1,255.87	\$1,255.87	\$0.00	\$0.01	\$977.51	\$0.00	\$2,233.39	\$7,541.60
107	Vazquez Zarate Cesar	\$3,292.50	\$1,496.59	\$374.15	\$0.00	\$0.00	\$5,163.24	\$0.00	\$0.00	\$404.30	\$404.30	-\$404.30	-\$0.09	\$516.33	\$0.00	\$516.24	\$4,647.00
108	Gutierrez De La Mora Erika	\$2,875.94	\$1,307.24	\$326.81	\$0.00 \$0.00	\$0.00	\$4,509.99	\$0.00 \$0.00	\$0.00 \$0.00	\$325.71	\$325.71	\$0.00 \$0.00	-\$0.12	\$451.00 \$438.27	\$1,234.00 \$985.85	\$2,010.59	\$2,499.40
109 113	Alvarez Reynozo Yuliana Lizeth Mayoral Martin Martha Alicia	\$2,794.77 \$3,021.37	\$1,270.35 \$1,373.35	\$317.59 \$343.34	\$0.00 \$0.00	\$0.00 \$0.00	\$4,382.71 \$4,738.06	\$0.00 \$0.00	\$0.00 \$0.00	\$312.86 \$348.73	\$312.86 \$348.73	\$0.00 \$0.00	-\$0.07 -\$0.08	\$438.27 \$473.81	\$985.85 \$1,334.00	\$1,736.91 \$2,156.46	\$2,645.80 \$2,581.60
118	Ramirez Escobedo Ana Berenice	\$1,888.37	\$858.35	\$214.59	\$0.00	\$0.00	\$2,961.31	-\$170.98	-\$1.56	\$169.42	\$0.00	\$0.00	\$0.14	\$296.13	\$834.00	\$1,128.71	\$1,832.60
132	Rafael Guzman Angelo Jordano	\$2,876.17	\$1,307.35	\$326.84	\$0.00	\$0.00	\$4,510.36	\$0.00	\$0.00	\$325.75	\$325.75	\$0.00	-\$0.03	\$451.04	\$689.00	\$1,465.76	\$3,044.60
142 143	Venegas Plascencia Norma Patricia Gomez Hernandez Gricelda Yadira	\$10,838.45 \$6,822.13	\$4,926.57 \$3.100.97	\$1,231.64 \$775.24	\$0.00 \$0.00	\$0.00 \$0.00	\$16,996.66 \$10,698.34	\$0.00 \$0.00	\$0.00 \$0.00	\$2,751.80 \$1,438.81	\$2,751.80 \$1.438.81	\$0.00 \$0.00	\$0.00 \$0.10	\$1,699.66 \$1.069.83	\$6,741.00 \$2,023.00	\$11,192.46 \$4,531.74	\$5,804.20 \$6,166.60
143	Trujillo González Rodrigo	\$8,502.49	\$3,864.76	\$966.19	\$0.00	\$0.00	\$13,333.44	\$0.00	\$0.00	\$1,960.88	\$1,960.88	\$0.00	\$0.02	\$1,333.34	\$2,023.00	\$3,294.24	\$10,039.20
154	Sánchez Olivarez Yesica Berenice	\$2,794.77	\$1,270.35	\$317.59	\$0.00	\$0.00	\$4,382.71	\$0.00	\$0.00	\$312.86	\$312.86	\$0.00	-\$0.02	\$438.27	\$823.00	\$1,574.11	\$2,808.60
157 161	Barba Velázquez Azucena Lizbeth Reves Macias Dalia Berenice	\$1,963.94 \$1.888.37	\$892.70 \$858.35	\$223.18 \$215.59	\$0.00 \$0.00	\$0.00 \$0.00	\$3,079.82 \$2,962.31	-\$155.07 -\$170.98	\$0.00 -\$1.56	\$181.38 \$169.42	\$26.31 \$0.00	-\$26.31 \$0.00	\$0.04 -\$0.06	\$307.98 \$296.13	\$0.00 \$417.00	\$308.02 \$711.51	\$2,771.80 \$2.250.80
161	Pinedo Sifuentes Adalberto	\$1,888.37 \$2,945.80	\$858.35 \$1,339.00		\$0.00	\$0.00	\$2,962.31 \$4,619.55	-\$170.98 \$0.00	\$0.00	\$336.77	\$336.77	\$0.00	\$0.02	\$296.13 \$461.96	\$417.00	\$711.51 \$798.75	\$2,250.80 \$3,820.80
169	Casián Santillán Juan Carlos	\$2,643.74	\$1,201.70	\$300.43	\$0.00	\$0.00	\$4,145.87	-\$114.53	\$0.00	\$288.96	\$174.43	\$0.00	\$0.05	\$414.59	\$0.00	\$589.07	\$3,556.80
174	López Gómez Arturo	\$2,407.90	\$1,094.50	\$273.63	\$0.00	\$0.00	\$3,776.03	-\$133.44	\$0.00	\$251.64	\$118.20	\$0.00	\$0.03	\$377.60	\$0.00	\$495.83	\$3,280.20
186 187	Anaya Rodriguez Norma Gonzalez Gomez Omar	\$1,888.37 \$2,383.33	\$858.35 \$1,083.33	\$214.59 \$270.83	\$0.00 \$0.00	\$0.00 \$0.00	\$2,961.31 \$3,737.49	-\$170.98 -\$133.44	-\$1.56 \$0.00	\$169.42 \$247.75	\$0.00 \$114.31	\$0.00 \$0.00	-\$0.05 \$0.02	\$296.13 \$373.76	\$223.80 \$0.00	\$518.32 \$488.09	\$2,442.99 \$3,249.40
201	account one	ez,303.33	91,003.33	9210.03	90.00	<b>30.00</b>	93,131.49	-9133.44	30.00	9241.73	9114.31	φυ.00	φ0.02	φ313./0	30.00	g400.09	φ3,245.40

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## SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 6 al 6 Quincenal del 16/03/2018 al 31/03/2018

-	atitian Per	riodo 6 al 6 Quincenal del 16/03/201	8 al 31/03/2018	Prima de vacaciones a						I.S.R. antes de Subs al							
Código	Empleado	Sueldo	Vacaciones a tiempo	tiempo	Destajo - sueldo		TAL* *PERCEPCIONES* Subs		ubsidio al Empleo (sp)	Empleo	I.S.R. (sp)	I.S.R. a compensar	Ajuste al neto	Retenc. Pensiones		AL* *DEDUCCIONES*	*NETO*
195	Jimenez Vital Aidee	\$2,643.63			\$0.00	\$0.00	\$4,145.69	-\$114.53	\$0.00	\$288.95	\$174.41	\$0.00	\$0.11	\$414.57	\$0.00	\$589.09	\$3,556.60
196	Ramos Padilla María Fernanda	\$2,480.93			\$0.00	\$0.00	\$3,890.55	-\$133.44	\$0.00	\$263.20	\$129.76	\$0.00	\$0.02	\$389.06	\$548.00	\$1,066.84	\$2,823.71
201	Godoy Fregoso Ana Lizbeth	\$2,456.67		\$279.17	\$0.00	\$0.00	\$3,852.51	-\$133.44	\$0.00	\$259.36	\$125.92 \$47.90	\$0.00	-\$0.05	\$385.24	\$0.00	\$511.11	\$3,341.40
212 213	Carranza Cruz Raúl Borravo De La Rosa Juan Miguel	\$3,055.00 \$5,265.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,055.00 \$5,265.00	-\$155.07 \$0.00	\$0.00 \$0.00	\$202.96 \$480.45	\$47.90 \$480.45	\$0.00 \$0.00	\$0.12 \$0.12	\$405.38 \$698.63	\$0.00 \$0.00	\$453.40 \$1.179.20	\$2,601.60 \$4,085.80
213	Bravo Orozco Janette Karina	\$1,399.95			\$0.00	\$0.00	\$1,399.95	-\$214.01	-\$138.05	\$75.96	\$460.45	\$0.00	\$0.12	\$160.99	\$0.00	\$1,179.20	\$1,377.00
Total Depto	Diavo Orozeo sancia: Rama																
		\$121,126.51	\$50,012.84	\$12,504.24	\$0.00	\$0.00	\$183,643.59	-\$2,147.47	-\$282.28	\$17,452.81	\$15,587.62	-\$430.61	-\$0.26	\$18,519.44	\$22,771.22	\$56,165.13	\$127,478.46
Departamento 5 Pi	EGUEROS																
181	Castellanos Hernandez Ana Rosa	\$1,888.37		\$214.59	\$0.00	\$0.00	\$2,961.31	-\$170.98	-\$1.56	\$169.42	\$0.00	\$0.00	-\$0.06	\$296.13	\$0.00	\$294.51	\$2,666.80
206	Vasquez Esqueda Rosalina	\$868.67	\$394.85	\$98.71	\$0.00	\$0.00	\$1,362.23	-\$214.12	-\$146.90	\$67.23	\$0.00	\$0.00	-\$0.09	\$136.22	\$0.00	-\$10.77	\$1,373.00
Total Depto																	
		\$2,757.04	\$1,253.20	\$313.30	\$0.00	\$0.00	\$4,323.54	-\$385.10	-\$148.46	\$236.65	\$0.00	\$0.00	-\$0.15	\$432.35	\$0.00	\$283.74	\$4,039.80
Donartamento 6 6	AN JOSE DE GRACIA																
003	Angulo Contreras Keira Maria	\$2,349.84	\$1.068.11	\$267.03	\$0.00	\$0.00	\$3.684.98	-\$133.44	\$0.00	\$242.45	\$109.01	\$0.00	\$0.08	\$368.49	\$0.00	\$477.58	\$3,207.40
021	Gonzalez Ruiz Ma De La Luz	\$1,215.48			\$0.00	\$0.00	\$1,906.09	-\$214.01	-\$114.50	\$99.51	\$0.00	\$0.00	-\$0.02	\$190.61	\$0.00	\$76.09	\$1,830.00
198	Ferreira De Loza Dolores Angélica	\$1,133.00	\$515.00	\$128.75	\$0.00	\$0.00	\$1,776.75	-\$214.01	-\$122.18	\$91.83	\$0.00	\$0.00	\$0.05	\$177.68	\$0.00	\$55.55	\$1,721.20
Total Depto										***************************************							
		\$4,698.32	\$2,135.60	\$533.90	\$0.00	\$0.00	\$7,367.82	-\$561.46	-\$236.68	\$433.79	\$109.01	\$0.00	\$0.11	\$736.78	\$0.00	\$609.22	\$6,758.60
	APILLA DE GUADALUPE Gomez Ramirez Patricia					\$274.68	\$3.790.52	-\$133.44		\$253.10		\$0.00	\$0.18	\$379.05	\$925.63		
017 208		\$2,417.14 \$1,993.42		\$0.00 \$0.00	\$0.00 \$0.00	\$274.68	\$3,790.52 \$1,993.42	-\$133.44 -\$201.29	\$0.00 -\$87.36	\$253.10 \$113.94	\$119.66 \$0.00	\$0.00	\$0.18 -\$0.13	\$379.05 \$264.51	\$925.63	\$1,424.52 \$177.02	\$2,366.00 \$1,816.40
Total Depto	Hernández Flores Mayra Yesseenia	\$1,993.42	\$0.00	\$0.00	\$0.00	\$0.00	\$1,993.42	-\$201.29	-587.36	\$113.94	\$0.00	\$0.00	-\$0.13	\$264.51	\$0.00	\$177.02	\$1,816.40
ioun Depto		\$4,410.56	\$1,098.70	\$0.00	\$0.00	\$274.68	\$5,783.94	-\$334.73	-\$87.36	\$367.04	\$119.66	\$0.00	\$0.05	\$643.56	\$925.63	\$1,601.54	\$4,182.40
Departamento 8 C	APILLA DE MILPILLAS																
165	Gutiérrrez l'figuez Ma Jesús	\$2,187.48	\$994.31	\$248.58	\$0.00	\$0.00	\$3,430.37	-\$155.07	\$0.00	\$216.76	\$61.69	\$0.00	\$0.05	\$343.03	\$0.00	\$404.77	\$3,025.60
Total Depto			***************************************		***************************************	***************************************	***************************************	***************************************	***************************************	***************************************		***************************************	***************************************		***************************************		
		\$2,187.48	\$994.31	\$248.58	\$0.00	\$0.00	\$3,430.37	-\$155.07	\$0.00	\$216.76	\$61.69	\$0.00	\$0.05	\$343.03	\$0.00	\$404.77	\$3,025.60
Departamento 9 TI	ECOMATI AN																
027	Lomeli Pulido Arcelia	\$2.187.48	\$994.31	\$248.58	\$0.00	\$0.00	\$3,430,37	-\$155.07	\$0.00	\$216.76	\$61.69	\$0.00	\$0.05	\$343.03	\$0.00	\$404.77	\$3,025.60
Total Depto																	
· ·		\$2,187.48	\$994.31	\$248.58	\$0.00	\$0.00	\$3,430.37	-\$155.07	\$0.00	\$216.76	\$61.69	\$0.00	\$0.05	\$343.03	\$0.00	\$404.77	\$3,025.60
Departamento 10 I																	
019	González X Melisa Yolanda	\$1,678.63		\$197.41	\$0.00	\$0.00	\$2,665.69	-\$186.44	-\$42.11	\$144.33	\$0.00	\$0.00	\$0.17	\$272.43	\$0.00	\$230.49	\$2,435.20
020	Gonzalez Lopez Ana Lidia	\$2,374.09	\$1,079.13	\$269.78	\$0.00	\$0.00	\$3,723.00	-\$133.44	\$0.00	\$246.29	\$112.85	\$0.00	\$0.04	\$372.31	\$0.00	\$485.20	\$3,237.80
Total Depto		\$4,052.72	\$1,868.78	\$467.19	\$0.00	\$0.00	\$6,388.69	-\$319.88	-\$42.11	\$390.62	\$112.85	\$0.00	\$0.21	\$644.74	\$0.00	\$715.69	\$5,673.00
		\$4,052.72	31,000.76	\$407.19	\$0.00	\$0.00	30,386.09	-\$319.00	-542.11	\$390.02	\$112.05	\$0.00	\$0.21	\$644.74	\$0.00	\$/15.69	\$5,673.00
Departamento 13 I	EVENTUAL																
158	Sánchez Hernández J Jesús	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,400.00
204	Muñoz Navarro Alejandra	\$853.32		\$0.00	\$0.00	\$0.00	\$853.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.12	\$853.20
205	Guzman Gonzalez Debanhi	\$426.66		\$0.00	\$0.00	\$0.00	\$426.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.06	\$426.60
215	Romero Alcantar Maria Trinidad	\$2,159.51	\$0.00	\$0.00	\$0.00	\$0.00	\$2,159.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	-\$0.09	\$2,159.60
Total Depto			***************************************		***************************************		***************************************								••••••	***************************************	
		\$4,839.49	\$0.00	\$0.00	\$0.00	\$0.00	\$4,839.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.09	\$4,839.40
Total Gral.		\$256,842.32		\$25,784.18	\$1,551.33	\$274.68	\$388.683.62	-\$7,779.77	-\$973.71	\$32,115.07	\$25,308.91	-\$605.04	\$0.04	\$38.815.98	\$45,566.68	\$108,112.86	\$280,570.76
.oun orun		\$250,042.32	414-4231.11	QLU,704.10	42,001.00	UL. 4.00	4000,000.02		-513.71	VOL,22007	Q20,000.01	-0000.04	30.04	400,010.00	4-0,000.00	0100,111.00	4200,010.10

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