

## SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 16 al 16 Quincenal del 16/08/2018 al 31/08/2018

Tepatitlán			Periodo 1	16 al 16 Quincenal del		8/2018											
Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo Pri	ma de vacaciones a tiempo	Aguinaldo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	Retenc. Pensiones	Préstamo Pensiones	Camisas	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1	LIRR																
022	Hernandez Gonzalez Christian Neftali	\$1,888.37	\$0.00	\$858.35	\$214.59	\$0.00	\$2,961.31	-\$170.98	-\$1.56	\$169.42	\$0.00	-\$0.03	\$296.13	\$377.97	\$0.00	\$672.51	\$2,288.80
033	Ortiz Jaramillo Ma. Lourdes	\$5,493.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,493.60	\$0.00	\$0.00	\$521.13	\$521.13	-\$0.01	\$592.28	\$0.00	\$0.00	\$1,113.40	\$4,380.20
046	Torres Velazquez Ma. Guadalupe	\$3,460.80	\$0.00	\$865.20	\$288.40	\$0.00	\$4,614.40	\$0.00	\$0.00	\$341.25	\$341.25	\$0.06	\$497.49	\$1,442.00	\$0.00	\$2,280.80	\$2,333.60
047	Vargas Vazquez Susana Karina	\$3,259.84	\$0.00	\$0.00	\$0.00	\$0.00	\$3,259.84	-\$155.07	\$0.00	\$225.25	\$70.18	\$0.01	\$351.45	\$1,319.00	\$0.00	\$1,740.64	\$1,519.20
077	Mendez Corral Karen Vianney	\$4,394.72	\$0.00	\$0.00	\$0.00	\$0.00	\$4,394.72	\$0.00	\$0.00	\$348.73	\$348.73	\$0.04	\$473.81	\$744.34	\$0.00	\$1,566.92	\$2,827.80
115	Plasencia Gutierrez Maria Guadalupe	\$2,746.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,746.72	-\$170.98	-\$1.56	\$169.42	\$0.00	-\$0.05	\$296.13	\$834.00	\$0.00	\$1,128.52	\$1,618.20
139	Perez Martinez Claudia Lizeth	\$3,608.64	\$0.00	\$0.00	\$0.00	\$0.00	\$3,608.64	-\$133.44	\$0.00	\$263.20	\$129.76	\$0.02	\$389.06	\$0.00	\$0.00	\$518.84	\$3,089.80
146	Valadez Angulo Maricela	\$7,626.72	\$0.00	\$0.00	\$0.00	\$0.00	\$7,626.72	\$0.00	\$0.00	\$948.30	\$948.30	-\$0.04	\$822.26	\$0.00	\$0.00	\$1,770.52	\$5,856.20
175	Melano Ruezga Alejandra	\$3,845.44	\$0.00	\$0.00	\$0.00	\$0.00	\$3,845.44	-\$114.53	\$0.00	\$288.96	\$174.43	\$0.02	\$414.59	\$0.00	\$0.00	\$589.04	\$3,256.40
177	Hernández Franco María Fernanda	\$3,708.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,708.00	-\$133.44	\$0.00	\$274.01	\$140.57	\$0.01	\$426.42	\$0.00	\$0.00	\$567.00	\$3,141.00
178	Muñoz González Margarita	\$3,845.44	\$0.00	\$0.00	\$0.00	\$0.00	\$3,845.44	-\$114.53	\$0.00	\$288.96	\$174.43	\$0.02	\$414.59	\$0.00	\$0.00	\$589.04	\$3,256.40
188	Hernández Ramírez Sandra Miriam	\$1,682.38	\$0.00	\$240.34	\$60.09	\$0.00	\$1,982.81	-\$201.29	-\$91.88	\$109.41	\$0.00	\$0.00	\$207.29	\$301.00	\$0.00	\$416.41	\$1,566.40
209	Flores Rentería María Teresa	\$2,566.63	\$0.00	\$1,166.65	\$291.66	\$0.00	\$4,024.94	-\$133.44	\$0.00	\$276.76	\$143.32	-\$0.07	\$402.49	\$0.00	\$0.00		\$3,479.20
210	López Valdivia Elizabeth	\$3,733.28	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.28	-\$133.44	\$0.00	\$276.76	\$143.32	-\$0.13	\$402.49	\$0.00	\$0.00	\$545.68	\$3,187.60
217	Contreras Franco Jose Manuel	\$4,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,800.00	\$0.00	\$0.00	\$406.05	\$406.05	-\$0.15	\$517.50	\$0.00	\$0.00	\$923.40	\$3,876.60
Total Depto		\$56,660.58	\$0.00	\$3,130.54	\$854.74	\$0.00	\$60,645.86	-\$1,461.14	-\$95.00	\$4,907.61	\$3,541.47	-\$0.30	\$6,503.98	\$5,018.31	\$0.00	\$14,968.46	\$45,677.40
		400,000.00	00.00	40,100.04	400-1114	40.00	000,040.00	<b>41,101.11</b>	400.00	4-4,007102	00,042.47	<b>4</b> 0.00	40,000.00	40,010.01	00.00	42-40001-40	4-10,0111-10
Departamento 2	UAVI																
006	Camarena Aldrete María Estella	\$5,811.84	\$0.00	\$0.00	\$0.00	\$0.00	\$5,811.84	\$0.00	\$0.00	\$578.16	\$578.16	\$0.09	\$626.59	\$0.00	\$0.00	\$1,204.84	\$4,607.00
015	Franco Carranza Jorge Alberto	\$3,760.08	\$0.00	\$1,253.36	\$313.34	\$0.00	\$5,326.78	\$0.00	\$0.00	\$440.20	\$440.20	-\$0.02	\$540.51	\$1,887.89	\$0.00	\$2,868.58	\$2,458.20
063	Loza Sanchez Jose Antonio	\$3,608.55	\$0.00	\$240.57	\$60.14	\$0.00	\$3,909.26	-\$114.53	\$0.00	\$289.36	\$174.83	\$0.02	\$414.98	\$1,869.83	\$0.00		\$1,449.60
079	Fernandez Becerra Juana Maria Teresa	\$3,604.95	\$0.00	\$240.33	\$60.08	\$0.00	\$3,905.36	-\$114.53	\$0.00	\$288.95	\$174.41	-\$0.02	\$414.57	\$1,167.00	\$0.00		\$2,149.40
117	Martin Padilla Yohana Elizabeth	\$2,503.32	\$0.00	\$834.44	\$208.61	\$0.00	\$3,546.37	-\$133.44	\$0.00	\$233.73	\$100.29	\$0.03	\$359.85	\$1,013.00	\$0.00	\$1,473.17	\$2,073.20
118	Ramirez Escobedo Ana Berenice	\$2,746.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,746.72	-\$170.98	-\$1.56	\$169.42	\$0.00	\$0.15	\$296.13	\$834.00	\$0.00		\$1,618.00
123	Lopez Navarro Alma Rosa	\$2,643.63	\$0.00	\$0.00	\$0.00	\$0.00	\$2,643.63	-\$170.98	-\$12.78	\$158.21	\$0.00	\$0.04	\$414.57	\$1,202.00	\$0.00	\$1,603.83	\$1,039.80
136 137	Gomez Gonzalez Wendy Nallely	\$4,160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,160.00	\$0.00	\$0.00	\$323.19	\$323.19	\$0.11	\$448.50	\$0.00	\$0.00	\$771.80	\$3,388.20
171	Cordova Gutierrez Gloria Angelica Macias Guzman Daniela	\$1,201.62 \$3,848.64	\$42.91 \$0.00	\$171.66 \$0.00	\$42.91 \$0.00	\$0.00 \$0.00	\$1,459.10 \$3,848.64	-\$214.12 -\$114.53	-\$139.87 \$0.00	\$74.25 \$289.31	\$0.00 \$174.78	\$0.11 -\$0.07	\$148.06 \$414.93	\$421.00 \$802.00	\$0.00 \$0.00	\$429.30 \$1,391.64	\$1,029.80 \$2,457.00
219	Gutierrez Gonzalez Yanet Mariela	\$3,413.44	\$0.00	\$0.00	\$0.00	\$0.00	\$3,413.44	-\$114.53	\$0.00	\$289.31 \$241.96	\$108.52	\$0.11	\$368.01	\$802.00	\$0.00	\$476.64	\$2,457.00
220	Aguirre Rodriguez Liliana Del Rocio	\$3,413.44	\$0.00	\$0.00	\$0.00	\$0.00	\$3,413.44	-\$133.44	\$0.00	\$241.96	\$108.52	-\$0.09	\$368.01	\$0.00	\$0.00		\$2,937.00
Total Depto	Aguire Rodriguez Elliana Del Rocio	ψ5,415.44	40.00		40.00	40.00	40,410.44		\$0.00	Ψ241.30	Ψ100.32		ψ300.01	40.00	40.00	J470.44	Ψ2,331.00
		\$40,716.23	\$42.91	\$2,740.36	\$685.08	\$0.00	\$44,184.58	-\$1,299.99	-\$154.21	\$3,328.70	\$2,182.90	\$0.46	\$4,814.71	\$9,196.72	\$0.00	\$16,040.58	\$28,144.00
Departamento 3 032	Niño Quintanilla Matilde	\$3,337.76	\$0.00	\$0.00	\$0.00	\$0.00	\$3,337.76	-\$133.44	\$0.00	\$233.73	\$100.29	\$0.00	\$359.85	\$397.62	\$0.00	\$857.76	\$2,480.00
060	Becerra Ruiz Maria Guadalupe	\$3,360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,360.00	-\$133.44	\$0.00	\$236.15	\$102.71	\$0.04	\$362.25	\$875.00	\$0.00		\$2,020.00
086	Casillas De La Mora Diana	\$4,065.12	\$0.00	\$0.00	\$0.00	\$0.00	\$4,065.12	\$0.00	\$0.00	\$312.86	\$312.86	\$0.05	\$438.27	\$671.34	\$0.00	\$1,422.52	\$2,642.60
092	Ortega Villalobos Claudia Berenice	\$3,515.68	\$274.66	\$0.00	\$0.00	\$0.00	\$3,790.34	-\$133.44	\$0.00	\$253.09	\$119.64	-\$0.13	\$379.03	\$0.00	\$0.00		\$3,291.80
097	Leal Morales Oralia Yanet	\$3,413.28	\$0.00	\$0.00	\$0.00	\$0.00	\$3,413.28	-\$133.44	\$0.00	\$241.94	\$108.50	-\$0.01	\$367.99	\$1,401.00	\$0.00	\$1,877.48	\$1,535.80
116	Mendoza Gomez Miriam Marlene	\$3,515.68	\$274.66	\$0.00	\$0.00	\$0.00	\$3,790.34	-\$133.44	\$0.00	\$253.09	\$119.64	-\$0.17	\$379.03	\$865.44	\$0.00	\$1,363.94	\$2,426.40
130	Vera Serrano Adriana	\$3,808.96	\$0.00	\$0.00	\$0.00	\$0.00	\$3,808.96	-\$114.53	\$0.00	\$284.99	\$170.46	\$0.05	\$410.65	\$1,191.00	\$0.00	\$1,772.16	\$2,036.80
141	Perez Valle Nora Fabiola	\$3,515.68	\$274.66	\$0.00	\$0.00	\$0.00	\$3,790.34	-\$133.44	\$0.00	\$253.09	\$119.64	\$0.07	\$379.03	\$1,374.00	\$0.00	\$1,872.74	\$1,917.60
156	Muñoz Ortega Gloria	\$2,746.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,746.72	-\$170.98	-\$1.56	\$169.42	\$0.00	\$0.15	\$296.13	\$556.00	\$0.00		\$1,896.00
170	Macias López Ericka Del Rocío	\$4,065.12	\$0.00	\$0.00	\$0.00	\$0.00	\$4,065.12	\$0.00	\$0.00	\$312.86	\$312.86	\$0.06	\$438.27	\$480.73	\$0.00		\$2,833.20
189	Mercado Chavez Elvia Margarita	\$4,065.12	\$0.00	\$0.00	\$0.00	\$0.00	\$4,065.12	\$0.00	\$0.00	\$312.86	\$312.86	-\$0.01	\$438.27	\$0.00	\$0.00		\$3,314.00
197	González Santos Miriam	\$3,515.68	\$274.66	\$0.00	\$0.00	\$0.00	\$3,790.34	-\$133.44	\$0.00	\$253.09	\$119.64	-\$0.13	\$379.03	\$0.00	\$0.00		\$3,291.80
211	Padilla Camarena Viridiana	\$6,933.44	\$487.51	\$0.00	\$0.00	\$0.00	\$7,420.95	\$0.00	\$0.00	\$800.22	\$800.22	-\$0.07	\$747.51	\$1,362.57	\$215.52		\$4,295.20
216 Total Depto	Martin Jasso Alejandra	\$4,065.12	\$0.00	\$0.00	\$0.00	\$0.00	\$4,065.12	\$0.00	\$0.00	\$312.86	\$312.86	-\$0.01	\$438.27	\$0.00	\$0.00	\$751.12	\$3,314.00
spio		\$53,923.36	\$1,586.15	\$0.00	\$0.00	\$0.00	\$55,509.51	-\$1,219.59	-\$1.56	\$4,230.25	\$3,012.18	-\$0.11	\$5,813.58	\$9,174.70	\$215.52	\$18,214.31	\$37,295.20
Departamento 4		#1 070 C4	ec 00	*0.00	#0.00	#0.4F0.F0	#2 F24 74	601446	#120.55	674.57	#0.00	ec 22	20.00	#C 22	en no	6100.10	e2 c74 cc
007	Cano Fernandez Esperansa Franco Martin Salvador	\$1,378.24	\$0.00	\$0.00	\$0.00	\$2,153.50	\$3,531.74	-\$214.12 #0.00	-\$139.55	\$74.57	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	-\$139.46	\$3,671.20
016 026		\$4,672.96	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$4,672.96	\$0.00	\$0.00 \$0.00	\$385.72	\$385.72	-\$0.16 \$0.01	\$503.80 \$714.70	\$0.00 \$0.00	\$0.00 \$0.00		\$3,783.60
026	De Loa Romero Gilberto	\$6,629.12 \$4,174.88	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,629.12 \$4,174.88	\$0.00 \$0.00	\$0.00 \$0.00	\$735.21 \$324.81	\$735.21 \$324.81	\$0.01 \$0.17	\$714.70 \$450.10	\$0.00 \$0.00	\$0.00	\$1,449.92 \$775.08	\$5,179.20 \$3,399.80
044	Ruiz Angulo Ma Del Rosario  De La Torre Martin Rosa	\$4,174.88 \$5,117.60	\$0.00	\$0.00	\$0.00	φ0.00 ¢n.nn	\$5,117.60	\$0.00	\$0.00	\$456.86	\$324.81 \$456.86	\$0.17	\$450.10 \$551.74	\$2,358.35	\$0.00	\$3,367.00	\$1,750.60
045	De La Torre Ortega Laura Esthela	\$6,072.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,072.00	\$0.00	\$0.00	\$624.78	\$624.78	-\$0.02	\$654.64	\$2,358.35	\$0.00		\$4,792.60
049	Velazquez Piña Maria Catalina	\$3,413.28	\$0.00	\$0.00	\$0.00	\$0.00	\$3,413.28	-\$133.44	\$0.00	\$241.94	\$108.50	-\$0.01	\$367.99	\$1,000.00	\$0.00		\$1,936.80
051	Zuñiga Navarro Enrique	\$4,858.24	\$0.00	\$0.00	\$0.00	\$0.00	\$4,858.24	\$0.00	\$0.00	\$415.36	\$415.36	\$0.09	\$523.78	\$1,081.41	\$0.00		\$2,837.60
058	Fuentes Reyes Tamara Elizabeth	\$5,151.68	\$0.00	\$0.00	\$0.00	\$0.00	\$5,151.68	\$0.00	\$0.00	\$462.31	\$462.31	-\$0.05	\$555.42	\$1,564.00	\$0.00		\$2,570.00
099	Paredes Lopez Roes Mery	\$4,266.72	\$0.00	\$0.00	\$0.00	\$0.00	\$4,266.72	\$0.00	\$0.00	\$334.80	\$334.80	\$0.11	\$460.01	\$0.00	\$0.00		\$3,471.80
106	Rivas Melano Arais	\$9,066.72	\$0.00	\$0.00	\$0.00	\$0.00	\$9,066.72	\$0.00	\$0.00	\$1,255.89	\$1,255.89	-\$0.01	\$977.51	\$1,577.33	\$0.00		\$5,256.00
107	Vazquez Zarate Cesar	\$5,226.72	\$0.00	\$0.00	\$0.00	\$0.00	\$5,226.72	\$0.00	\$0.00	\$474.32	\$474.32	\$0.09	\$563.51	\$0.00	\$0.00	\$1,037.92	\$4,188.80
108	Gutierrez De La Mora Erika	\$4,183.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,183.20	\$0.00	\$0.00	\$325.71	\$325.71	\$0.09	\$451.00	\$1,234.00	\$0.00		\$2,172.40
109	Alvarez Reynozo Yuliana Lizeth	\$4,065.12	\$0.00	\$0.00	\$0.00	\$0.00	\$4,065.12	\$0.00	\$0.00	\$312.86	\$312.86	\$0.19	\$438.27	\$1,906.00	\$0.00		\$1,407.80
113	Mayoral Martin Martha Alicia	\$4,394.72	\$0.00	\$0.00	\$0.00	\$0.00	\$4,394.72	\$0.00	\$0.00	\$348.73	\$348.73	-\$0.02	\$473.81	\$1,334.00	\$0.00		\$2,238.20
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## SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 16 al 16 Quincenal del 16/08/2018 al 31/08/2018

Tepatitlán			Periodo 16	ai 16 Quincenai dei		0/2010											
Código	Empleado	Sueldo	Horas extras V	acaciones a tiempo	ma de vacaciones a tiempo	Aguinaldo	*TOTAL* *PERCEPCIONES*	Subs al Empleo S acreditado	ubsidio al Empleo I.S (sp)	R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto R	etenc. Pensiones Pre	stamo Pensiones	Camisas	*TOTAL* *DEDUCCIONES*	*NETO*
132	Rafael Guzman Angelo Jordano	\$4,183.52	\$0.00	\$0.00	\$0.00	\$0.00	\$4,183.52	\$0.00	\$0.00	\$325.75	\$325.75	\$0.13	\$451.04	\$1,234.00	\$0.00	\$2,010.92	\$2,172.60
142	Venegas Plascencia Norma Patricia	\$15,764.96	\$0.00	\$0.00	\$0.00	\$0.00	\$15,764.96	\$0.00	\$0.00	\$2,751.79	\$2,751.79	-\$0.09	\$1.699.66	\$4.635.00	\$0.00	\$9,086.36	\$6,678.60
143	Gomez Hernandez Gricelda Yadira				\$0.00			\$0.00									
		\$9,923.04	\$0.00	\$0.00		\$0.00	\$9,923.04		\$0.00	\$1,438.80	\$1,438.80	\$0.01	\$1,069.83	\$0.00	\$0.00	\$2,508.64	\$7,414.40
149	Trujillo González Rodrigo	\$12,367.20	\$0.00	\$0.00	\$0.00	\$0.00	\$12,367.20	\$0.00	\$0.00	\$1,960.87	\$1,960.87	-\$0.01	\$1,333.34	\$0.00	\$0.00	\$3,294.20	\$9,073.00
154	Sánchez Olivarez Yesica Berenice	\$4,065.12	\$0.00	\$0.00	\$0.00	\$0.00	\$4,065.12	\$0.00	\$0.00	\$312.86	\$312.86	\$0.07	\$438.27	\$756.72	\$0.00	\$1,507.92	\$2,557.20
157	Barba Velázquez Azucena Lizbeth	\$2,856.64	\$0.00	\$0.00	\$0.00	\$0.00	\$2,856.64	-\$155.07	\$0.00	\$181.38	\$26.31	\$0.15	\$307.98	\$0.00	\$0.00	\$334.44	\$2,522.20
161	Reyes Macias Dalia Berenice	\$2,575.05	\$0.00	\$171.67	\$42.92	\$0.00	\$2,789.64	-\$170.98	-\$1.56	\$169.42	\$0.00	\$0.07	\$296.13	\$417.00	\$0.00	\$711.64	\$2,078.00
166	Pinedo Sifuentes Adalberto	\$3,749.20	\$0.00	\$535.60	\$133.90	\$0.00	\$4,418.70	\$0.00	\$0.00	\$336.77	\$336.77	-\$0.03	\$461.96	\$0.00	\$0.00	\$798.70	\$3,620.00
169	Casián Santillán Juan Carlos	\$3,845.44	\$0.00	\$0.00	\$0.00	\$0.00	\$3,845.44	-\$114.53	\$0.00	\$288.96	\$174.43	\$0.02	\$414.59	\$0.00	\$0.00	\$589.04	\$3,256.40
174	López Gómez Arturo	\$3,283.50	\$0.00	\$218.90	\$54.73	\$0.00	\$3,557.13	-\$133.44	\$0.00	\$251.64	\$118.20	-\$0.07	\$377.60	\$0.00	\$0.00	\$495.73	\$3,061.40
186	Anaya Rodriguez Norma	\$2,746.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,746,72	-\$170.98	-\$1.56	\$169.42	\$0.00	\$0.15	\$296.13	\$223.80	\$0.00	\$518.52	\$2,228.20
187	Gonzalez Gomez Omar	\$3,466.72	\$0.00	\$0.00	\$0.00	\$0.00	\$3,466.72	-\$133.44	\$0.00	\$247.76	\$114.32	\$0.04	\$373.76	\$185.60	\$0.00	\$673.72	\$2,793.00
	Jimenez Vital Aidee		\$0.00		\$0.00	\$0.00	\$3.845.28		\$0.00	\$288.95	\$174.41		\$414.57	\$0.00	\$0.00	\$589.08	
195		\$3,845.28		\$0.00				-\$114.53				\$0.10					\$3,256.20
196	Ramos Padilla María Fernanda	\$3,733.44	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.44	-\$133.44	\$0.00	\$276.78	\$143.34	-\$0.01	\$402.51	\$548.00	\$0.00	\$1,093.84	\$2,639.60
201	Godoy Fregoso Ana Lizbeth	\$2,679.96	\$0.00	\$893.32	\$223.33	\$0.00	\$3,796.61	-\$133.44	\$0.00	\$259.35	\$125.91	\$0.06	\$385.24	\$174.00	\$0.00	\$685.21	\$3,111.40
203	Martín Padilla María Del Refugio	\$3,424.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,424.00	-\$133.44	\$0.00	\$243.11	\$109.67	-\$0.02	\$369.15	\$0.00	\$0.00	\$478.80	\$2,945.20
212	Carranza Cruz Raúl	\$3,290.00	\$0.00	\$470.00	\$117.50	\$0.00	\$3,877.50	-\$114.53	\$0.00	\$279.67	\$165.14	\$0.06	\$405.38	\$0.00	\$215.52	\$786.10	\$3,091.40
214	Bravo Orozco Janette Karina	\$1,493.28	\$0.00	\$0.00	\$0.00	\$0.00	\$1,493.28	-\$214.01	-\$132.08	\$81.93	\$0.00	-\$0.03	\$160.99	\$0.00	\$0.00	\$28.88	\$1,464.40
218	Vargas Gomez Susana Carely	\$4,023.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,023.20	\$0.00	\$0.00	\$308.30	\$308.30	\$0.01	\$433.75	\$0.00	\$150.54	\$892.60	\$3,130.60
221	Padilla Aldrete Diego	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$360.18	\$360.18	-\$0.08	\$517.50	\$0.00	\$0.00	\$877.60	\$3,622.40
222	Lozano Martin Erika Roxana	\$2,346.74	\$0.00	\$0.00	\$0.00	\$0.00	\$2,346.74	-\$186.44	-\$49.89	\$136.55	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	-\$49.86	\$2,396.60
	Marin Line North	Ψ£,040.74	φυ.υυ	Ψ0.00	ψ0.00	Ψ0.00	42,040.14	-9100.44	- <del></del>	¥130.33	ψ0.00	φυ.υ3	Ψ0.00	ψ0.00	Ψ0.00	-\$40.00	92,330.00
Total Depto		6470 0045	***************************************	60.000.40	AF70 0-	60 450 5-	A47F 040 F	60 000 00	****	647 *** **	A45 540 0 :	****	640 005 00	600 000 01	***************************************	AF 1 000 00	6464 700 0
		\$170,834.21	\$0.00	\$2,289.49	\$572.38	\$2,153.50	\$175,849.58	-\$2,255.83	-\$324.64	\$17,444.11	\$15,512.91	\$1.18	\$18,295.66	\$20,229.21	\$366.06	\$54,080.38	\$121,769.20
Departamento 5	5 PEGUEROS																
181	Castellanos Hernandez Ana Rosa	\$2,746.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,746.72	-\$170.98	-\$1.56	\$169.42	\$0.00	-\$0.05	\$296.13	\$0.00	\$0.00	\$294.52	\$2,452.20
206	Vasquez Esqueda Rosalina	\$1,263.52	\$0.00	\$0.00	\$0.00	\$0.00	\$1,263.52	-\$214.12	-\$146.90	\$67.23	\$0.00	\$0.00	\$136.22	\$0.00	\$0.00	-\$10.68	\$1,274.20
Total Depto																	
		\$4.010.24	\$0.00	\$0.00	\$0.00	\$0.00	\$4,010.24	-\$385.10	-\$148.46	\$236.65	\$0.00	-\$0.05	\$432.35	\$0.00	\$0.00	\$283.84	\$3,726.40
Donartamento (	S SAN JOSE DE GRACIA																
021	Gonzalez Ruiz Ma De La Luz	\$1.768.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.768.00	-\$214.01	-\$114.50	\$99.51	\$0.00	\$0.09	\$190.61	\$0.00	\$0.00	\$76.20	\$1.691.80
		,	******	*****	*****	*****	4-,			******	*****	*****			*****	******	,
198	Ferreira De Loza Dolores Angélica	\$1,442.00	\$0.00	\$206.00	\$51.50	\$0.00	\$1,699.50	-\$214.01	-\$122.18	\$91.83	\$0.00	\$0.00	\$177.68	\$0.00	\$0.00	\$55.50	\$1,644.00
Total Depto		***************************************								***************************************						***************************************	
		\$3,210.00	\$0.00	\$206.00	\$51.50	\$0.00	\$3,467.50	-\$428.02	-\$236.68	\$191.34	\$0.00	\$0.09	\$368.29	\$0.00	\$0.00	\$131.70	\$3,335.80
Departamento 7	7 CAPILLA DE GUADALUPE																
017	Gomez Ramirez Patricia	\$3,515.84	\$0.00	\$0.00	\$0.00	\$0.00	\$3,515.84	-\$133.44	\$0.00	\$253.10	\$119.66	\$0.10	\$379.05	\$925.63	\$0.00	\$1,424.44	\$2,091.40
208	Hernández Flores Mayra Yesseenia	\$2,453.44	\$0.00	\$0.00	\$0.00	\$0.00	\$2,453.44	-\$186.44	-\$43.06	\$143.38	\$0.00	-\$0.01	\$264.51	\$0.00	\$0.00	\$221.44	\$2,232.00
Total Depto																	
Total Depto		\$5,969.28	\$0.00	\$0.00	\$0.00	\$0.00	\$5,969.28	-\$319.88	-\$43.06	\$396.48	\$119.66	\$0.09	\$643.56	\$925.63	\$0.00	\$1,645.88	\$4,323.40
		\$5,505.26	\$0.00	\$0.00	\$0.00	\$0.00	45,505.26	-9319.00	-\$45.00	\$350.46	\$115.00	\$0.09	\$043.30	<b>\$525.03</b>	\$0.00	91,043.00	94,323.40
	B CAPILLA DE MILPILLAS																
165	Gutiérrrez Iñiguez Ma Jesús	\$3,181.76	\$0.00	\$0.00	\$0.00	\$0.00	\$3,181.76	-\$155.07	\$0.00	\$216.76	\$61.69	\$0.04	\$343.03	\$0.00	\$0.00	\$404.76	\$2,777.00
Total Depto																	
		\$3,181.76	\$0.00	\$0.00	\$0.00	\$0.00	\$3,181.76	-\$155.07	\$0.00	\$216.76	\$61.69	\$0.04	\$343.03	\$0.00	\$0.00	\$404.76	\$2,777.00
Departamento 9	TECOMATLAN																
027	Lomeli Pulido Arcelia	\$3,181.76	\$0.00	\$0.00	\$0.00	\$0.00	\$3,181.76	-\$155.07	\$0.00	\$216.76	\$61.69	\$0.04	\$343.03	\$0.00	\$0.00	\$404.76	\$2,777.00
Total Depto																	
Jopto		\$3,181.76	\$0.00	\$0.00	\$0.00	\$0.00	\$3,181.76	-\$155.07	\$0.00	\$216.76	\$61.69	\$0.04	\$343.03	\$0.00	\$0.00	\$404.76	\$2,777.00
		φ3,101.76	90.00	φυ.00	φυ.00	φ0.00	43,101.76	-9133.07	φυ.00	9210.76	901.09	90.04	φ343.U3	φυ.00	φυ.00	\$4U4.70	φ2,111.00
Departamento 1																	
019	González X Melisa Yolanda	\$2,526.88	\$0.00	\$0.00	\$0.00	\$0.00	\$2,526.88	-\$170.98	-\$22.90	\$148.08	\$0.00	-\$0.05	\$272.43	\$0.00	\$0.00	\$249.48	\$2,277.40
020	Gonzalez Lopez Ana Lidia	\$3,453.28	\$0.00	\$0.00	\$0.00	\$0.00	\$3,453.28	-\$133.44	\$0.00	\$246.30	\$112.85	-\$0.08	\$372.31	\$0.00	\$0.00	\$485.08	\$2,968.20
Total Depto																	
		\$5,980.16	\$0.00	\$0.00	\$0.00	\$0.00	\$5,980.16	-\$304.42	-\$22.90	\$394.38	\$112.85	-\$0.13	\$644.74	\$0.00	\$0.00	\$734.56	\$5,245.60
Departamento 1	13 EVENTUAL																
158	Sánchez Hernández J Jesús	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	-\$214.12	\$0.00	\$63.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200,00
204	Muñoz Navarro Alejandra	\$959.98	\$0.00	\$0.00	\$0.00	\$0.00	\$959.98	-\$214.12	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	-\$0.02	\$960.00
205	Guzman Gonzalez Debanhi	\$1,386.64	\$0.00	\$0.00	\$0.00	\$0.00	\$1,386.64	-\$214.12	\$0.00	\$75.11	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.04	\$1,386.60
Total Depto																	
		\$3,546.62	\$0.00	\$0.00	\$0.00	\$0.00	\$3,546.62	-\$642.36	\$0.00	\$138.27	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02	\$3,546.60
Total Gral.		\$351,214.20	\$1,629.06	\$8,366.39	\$2,163.70	\$2,153.50	\$365,526.85	-\$8,626.47	-\$1,026.51	\$31,701.31	\$24,605.35	\$1.33	\$38,202.93	\$44,544.57	\$581.58	\$106,909.25	\$258,617.60

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