

SISTEMA PARA DIF TEPATITLAN JALISCO

Lista de Raya (forma tabular) Periodo 6 al 7 Quincenal del 16/03/2019 al 15/04/2019

cha: 29/Mar/2019 lora: 15:07:05:152

Reg Pat IMSS: 11111111111 RFC: SDI -871121-9C6

Código	Empleado	Sueldo	Horas extras	Anticipo de sueldos	Vacaciones a tiempo	Prima de vacaciones a tiempo	Apoyo Despensa	Ingresos Propios	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONE S*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Cuota sindical	I.S.R. a compensar	Ajuste al neto	Retenc. Pensiones	Préstamo Pensiones	*Otras* *Deducciones*	*TOTAL* DEDUCCIONE S*	"NETO"	*Otras* *(*TOTAL* OBLIGACIONE S*
Reg. Pat. IMSS: 1111111111																									
	DIRECCION GENERAL																								
117 142	Martin Padilla Yohana Elizabeth Venegas Plascencia Norma Patricia	\$3,733.28 \$15.764.96	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,933.28 \$15,964.96	-\$133.44 \$0.00	\$0.00 \$0.00	\$276.76 \$2,751.79	\$0.00 \$0.00	\$143.32 \$2.751.79	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.13 \$0.11	\$402.49 \$1,699.66	\$1,013.00 \$4,635.00	\$0.00 \$0.00	\$1,558.68 \$9.086.56	\$2,374.60 \$6.878.40	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto																									
		\$19,498.24	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$19,898.24	-\$133.44	\$0.00	\$3,028.55	\$0.00	\$2,895.11	\$0.00	\$0.00	-\$0.02	\$2,102.15	\$5,648.00	\$0.00	\$10,645.24	\$9,253.00	\$0.00	\$0.00
Departamento 2 A	ADMINISTRACION Vazquez Zarate Cesar	\$7.472.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$7.672.00	\$0.00	\$0.00	\$915.25	\$0.00	\$915.25	\$0.00	\$0.00	-\$0.03	\$805.58	\$0.00	\$0.00	\$1,720.80	\$5 951 20	\$0.00	\$0.00
108	Gutierrez De La Mora Erika	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$0.00	\$358.00	\$0.00	\$0.00	\$0.07	\$483.00	\$930.13	\$0.00	\$1,771.20	\$2,908.80	\$0.00	\$0.00
132 203	Rafael Guzman Angelo Jordano Martin Padilla Maria Del Refugio	\$7,152.00 \$3,840.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,352.00 \$4,040.00	\$0.00 -\$114.53	\$0.00 \$0.00	\$846.90 \$288.37	\$0.00	\$846.90 \$173.84	\$0.00 \$0.00	\$0.00	\$0.02 -\$0.04	\$771.08 \$414.00	\$1,400.00 \$535.00	\$0.00 \$0.00	\$3,018.00 \$1,122.80	\$4,334.00 \$2,917.20	\$0.00 \$0.00	\$0.00 \$0.00
231	Rosales Estrada Vanessa Suzel	\$3,840.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,040.00	-\$114.53	\$0.00	\$288.37	\$0.00	\$173.84	\$0.00	\$0.00	-\$0.04	\$414.00	\$0.00	\$0.00	\$587.80	\$3,452.20	\$0.00	\$0.00
Total Depto		\$26,784.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$27,784.00	-\$229.06	\$0.00	\$2,696.89	\$0.00	\$2,467.83	\$0.00	\$0.00	-\$0.02	\$2,887.66	\$2,865.13	\$0.00	\$8,220.60	\$19,563.40	\$0.00	\$0.00
Departamento 3 C																									
032	Niño Quintanilla Matilde Becerra Ruiz Maria Guadalune	\$3,337.76 \$3,360.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,537.76 \$3,560.00	-\$133.44 -\$133.44	\$0.00	\$233.73 \$236.15	\$0.00	\$100.29 \$102.71	\$0.00 \$0.00	\$0.00	\$0.00 \$0.04	\$359.85 \$362.25	\$397.62 \$695.00	\$0.00 \$0.00	\$857.76 \$1.160.00	\$2,680.00 \$2,400.00	\$0.00 \$0.00	\$0.00 \$0.00
086	Casillas De La Mora Diana	\$4,266.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,466.72	\$0.00	\$0.00	\$334.80	\$0.00	\$334.80	\$0.00	\$0.00	\$0.04	\$460.01	\$466.87	\$0.00	\$1,261.72	\$3,205.00	\$0.00	\$0.00
092	Ortega Villalobos Claudia Berenice	\$3,515.68 \$3,413.28	\$274.66 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,990.34 \$3,613.28	-\$133.44 -\$133.44	\$0.00 \$0.00	\$253.09 \$241.94	\$0.00	\$119.64 \$108.50	\$0.00 \$0.00	\$0.00	\$0.08 -\$0.01	\$379.03 \$367.99	\$515.99 \$0.00	\$0.00 \$0.00	\$1,014.74 \$476.48	\$2,975.60 \$3,136.80	\$0.00 \$0.00	\$0.00 \$0.00
116	Mendoza Gomez Miriam Marlene	\$3,515.68	\$274.66	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,990.34	-\$133.44	\$0.00	\$253.09	\$0.00	\$119.64	\$0.00	\$0.00	\$0.00	\$379.03	\$753.87	\$0.00	\$1,252.54	\$2,737.80	\$0.00	\$0.00
130 141	Vera Serrano Adriana Perez Valle Nora Fabiola	\$3,808.96 \$3,515.68	\$0.00 \$274.66	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,008.96 \$3,990.34	-\$114.53 -\$133.44	\$0.00 \$0.00	\$284.99 \$253.09	\$0.00 \$0.00	\$170.46 \$119.64	\$0.00 \$0.00	\$0.00 \$0.00	\$0.05 -\$0.02	\$410.65 \$379.03	\$1,191.00 \$1,027.29	\$0.00 \$0.00	\$1,772.16 \$1,525.94	\$2,236.80 \$2,464.40	\$0.00 \$0.00	\$0.00 \$0.00
156	Muñoz Ortega Gloria	\$2,746.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$2,946.72	-\$170.98	-\$1.56	\$169.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$296.13	\$600.00	\$0.00	\$894.52	\$2,052.20	\$0.00	\$0.00
170 189	Macias López Ericka Del Rocío Mercado Chavez Elvia Margarita	\$4,480.00 \$4,200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,680.00 \$4,400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$358.00 \$327.54	\$0.00 \$0.00	\$358.00 \$327.54	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.06	\$483.00 \$483.00	\$1,807.00 \$0.00	\$0.00 \$0.00	\$2,648.00 \$810.60	\$2,032.00 \$3,589.40	\$0.00 \$0.00	\$0.00 \$0.00
197	González Santos Miriam	\$3,515.68	\$274.66	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,990.34	-\$133.44	\$0.00	\$253.09	\$0.00	\$119.64	\$0.00	\$0.00	-\$0.13	\$379.03	\$0.00	\$0.00	\$498.54	\$3,491.80	\$0.00	\$0.00
211 216	Padilla Camarena Viridiana Martin Jasso Aleiandra	\$6,933.44 \$4,200.00	\$541.67 \$0.00	\$0.00 \$0.00	\$0.00 \$280.00	\$0.00 \$70.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,675.11 \$4,750.00	\$0.00 \$0.00	\$0.00 \$0.00	\$800.22 \$358.00	\$0.00 \$0.00	\$800.22 \$358.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.00	\$747.51 \$483.00	\$1,362.57 \$0.00	\$0.00 \$0.00	\$2,910.31 \$841.00	\$4,764.80 \$3,909.00	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto																									
		\$54,809.60	\$1,640.31	\$0.00	\$280.00	\$70.00	\$2,800.00	\$0.00	\$0.00	\$59,599.91	-\$1,219.59	-\$1.56	\$4,357.15	\$0.00	\$3,139.08	\$0.00	\$0.00	\$0.07	\$5,969.51	\$8,817.21	\$0.00	\$17,924.31	\$41,675.60	\$0.00	\$0.00
Departamento 5 U	URR Hemandez Gonzalez Christian Neftali	\$2.746.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$2 946 72	-\$170.98	-\$1.56	\$169.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$296.13	\$377.97	\$0.00	\$672.52	\$2.274.20	\$0.00	\$0.00
026	De Loa Romero Gilberto	\$6,629.12	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$6,829.12	\$0.00	\$0.00	\$735.21	\$0.00	\$735.21	\$0.00	\$0.00	\$0.01	\$714.70	\$0.00	\$0.00	\$1,449.92	\$5,379.20	\$0.00	\$0.00
033	Ortiz Jaramillo Ma. Lourdes Vargas Vazguez Susana Karina	\$5,493.60 \$3,259.84	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$0.00	\$0.00 \$0.00	\$5,593.60 \$3,459.84	\$0.00 -\$155.07	\$0.00	\$521.13 \$225.25	\$0.00	\$521.13 \$70.18	\$0.00	\$0.00	-\$0.01 -\$0.01	\$592.28 \$351.45	\$0.00 \$1.416.22	\$0.00 \$0.00	\$1,113.40 \$1,837.84	\$4,480.20 \$1,622.00	\$0.00 \$0.00	\$0.00 \$0.00
077	Mendez Corral Karen Vianney	\$4,120.05	\$0.00	\$0.00	\$274.67	\$68.67	\$200.00	\$0.00	\$0.00	\$4,663.39	\$0.00	\$0.00	\$348.73	\$0.00	\$348.73	\$0.00	\$0.00	\$0.05	\$473.81	\$1,374.00	\$0.00	\$2,196.59	\$2,466.80	\$0.00	\$0.00
115 139	Plasencia Gutierrez Maria Guadalupe Perez Martinez Claudia Lizeth	\$2,746.72 \$3.608.64	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,946.72 \$3.808.64	-\$170.98 -\$133.44	-\$1.56 \$0.00	\$169.42 \$263.20	\$0.00 \$0.00	\$0.00 \$129.76	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.05 \$0.16	\$296.13 \$389.06	\$859.00 \$224.86	\$0.00 \$0.00	\$1,153.52 \$743.84	\$1,793.20 \$3.064.80	\$0.00 \$0.00	\$0.00 \$0.00
175	Melano Ruezga Alejandra	\$3,845.44	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,045.44	-\$114.53	\$0.00	\$288.96	\$0.00	\$174.43	\$0.00	\$0.00	\$0.02	\$414.59	\$0.00	\$0.00	\$589.04	\$3,456.40	\$0.00	\$0.00
177 178	Hernández Franco María Fernanda Muñoz González Margarita	\$3,955.20 \$3,360.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1.120.00	\$0.00 \$280.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,155.20 \$4.960.00	\$0.00 \$0.00	\$0.00 \$0.00	\$300.91 \$358.00	\$0.00 \$0.00	\$300.91 \$358.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.07 \$0.00	\$426.42 \$483.00	\$778.00 \$0.00	\$0.00 \$0.00	\$1,505.40 \$841.00	\$2,649.80 \$4,119.00	\$0.00 \$0.00	\$0.00 \$0.00
188 204	Hernández Ramírez Sandra Miriam Muñoz Navarro Aleiandra	\$1,922.72 \$3,413.44	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,122.72 \$3.613.44	-\$201.29 -\$133.44	-\$91.88 \$0.00	\$109.41 \$241.96	\$0.00 \$0.00	\$0.00 \$108.52	\$0.00 \$0.00	\$0.00 \$0.00	\$0.06 \$0.11	\$207.29 \$368.01	\$389.05 \$0.00	\$0.00 \$0.00	\$504.52 \$476.64	\$1,618.20 \$3,136.80	\$0.00 \$0.00	\$0.00 \$0.00
205	Guzman Gonzalez Debanhi	\$3,413.44	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,613.44	-\$133.44	\$0.00	\$241.96	\$0.00	\$108.52	\$0.00	\$0.00	-\$0.09	\$368.01	\$0.00	\$0.00	\$476.44	\$3,137.00	\$0.00	\$0.00
209 225	Flores Rentería María Teresa Bravo Hernandez Blanca Estela	\$3,733.28 \$5.866.72	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,933.28 \$6.066.72	-\$133.44 \$0.00	\$0.00 \$0.00	\$276.76 \$588.00	\$0.00 \$0.00	\$143.32 \$588.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.07 \$0.01	\$402.49 \$632.51	\$0.00 \$0.00	\$0.00 \$0.00	\$545.88 \$1,220.52	\$3,387.40 \$4,846.20	\$0.00 \$0.00	\$0.00 \$0.00
233	Sandoval Nuñez Stefany	\$1,920.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$2,120.00	-\$201.29	-\$92.05	\$109.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$207.00	\$0.00	\$0.00	\$115.00	\$2,005.00	\$0.00	\$0.00
Total Depto		\$60,034.93	\$0.00	\$0.00	\$1,394.67	\$348.67	\$3,100.00	\$0.00	\$0.00	\$64,878.27	-\$1,547.90	-\$187.05	\$4,947.56	\$0.00	\$3,586.71	\$0.00	\$0.00	\$0.43	\$6,622.88	\$5,419.10	\$0.00	\$15,442.07	\$49,436.20	\$0.00	\$0.00
Departamento 6 P	PPNNA																								
006 015	Camarena Aldrete María Estella Franco Carranza Jorge Alberto	\$5,811.84 \$5,013.44	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,011.84 \$5,213.44	\$0.00 \$0.00	\$0.00 \$0.00	\$578.16 \$440.20	\$0.00 \$0.00	\$578.16 \$440.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.09 \$0.16	\$626.59 \$540.51	\$0.00 \$1.975.57	\$0.00 \$0.00	\$1,204.84 \$2,956.44	\$4,807.00 \$2,257.00	\$0.00 \$0.00	\$0.00 \$0.00
015 037	Franco Carranza Jorge Alberto Ruiz Angulo Ma Del Rosario	\$5,013.44 \$4,174.88	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,213.44 \$4,374.88	\$0.00 \$0.00	\$0.00 \$0.00	\$440.20 \$324.81	\$0.00 \$0.00	\$440.20 \$324.81	\$0.00 \$0.00	\$0.00 \$0.00	\$0.16 -\$0.03	\$540.51 \$450.10	\$1,975.57 \$0.00	\$0.00 \$0.00	\$2,956.44 \$774.88	\$2,257.00 \$3,600.00	\$0.00 \$0.00	\$0.00 \$0.00
045 063	De La Torre Ortega Laura Esthela Loza Sanchez Jose Antonio	\$6,072.00 \$4,480.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,272.00 \$4,680.00	\$0.00 \$0.00	\$0.00 \$0.00	\$624.78 \$358.00	\$0.00 \$0.00	\$624.78 \$358.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 -\$0.09	\$654.64 \$483.00	\$0.00 \$1.956.89	\$0.00 \$0.00	\$1,279.40 \$2,797.80	\$4,992.60 \$1.882.20	\$0.00 \$0.00	\$0.00 \$0.00
064	Nuño Gonzalez Pedro Armando	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$0.00	\$358.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$841.00	\$3,839.00	\$0.00	\$0.00
079 099	Fernandez Becerra Juana Maria Teresa Paredes Lopez Roes Mery	\$4,480.00 \$4,480.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,680.00 \$4,680.00	\$0.00 \$0.00	\$0.00 \$0.00	\$358.00 \$358.00	\$0.00 \$0.00	\$358.00 \$358.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$483.00 \$483.00	\$1,398.00 \$0.00	\$0.00 \$0.00	\$2,239.00 \$841.00	\$2,441.00 \$3.839.00	\$0.00 \$0.00	\$0.00 \$0.00
109	Alvarez Reynozo Yuliana Lizeth	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$0.00	\$358.00	\$0.00	\$0.00	\$0.00	\$483.00	\$1,906.00	\$0.00	\$2,747.00	\$1,933.00	\$0.00	\$0.00
118 123	Ramirez Escobedo Ana Berenice Lopez Navarro Alma Rosa	\$2,060.00 \$4,480.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,260.00 \$4,680.00	-\$201.29 \$0.00	-\$83.09 \$0.00	\$118.20 \$358.00	\$0.00 \$0.00	\$0.00 \$358.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$222.09 \$483.00	\$859.00 \$1,202.00	\$0.00 \$0.00	\$998.00 \$2,043.00	\$1,262.00 \$2,637.00	\$0.00 \$0.00	\$0.00 \$0.00
136	Gomez Gonzalez Wendy Nallely	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$0.00	\$358.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$841.00	\$3,839.00	\$0.00	\$0.00
137	Cordova Gutierrez Gloria Angelica Cortes Navarro Jorge	\$2,060.00 \$6.933.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,260.00 \$7,133.60	-\$201.29 \$0.00	-\$83.09 \$0.00	\$118.20 \$800.25	\$0.00 \$0.00	\$0.00 \$800.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.02	\$222.09 \$747.53	\$421.00 \$0.00	\$0.00 \$0.00	\$560.00 \$1.547.80	\$1,700.00 \$5,585.80	\$0.00 \$0.00	\$0.00 \$0.00
149	Trujillo González Rodrigo	\$12,367.20	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$12,567.20	\$0.00	\$0.00	\$1,960.87	\$0.00	\$1,960.87	\$0.00	\$0.00	-\$0.01	\$1,333.34	\$0.00	\$0.00	\$3,294.20	\$9,273.00	\$0.00	\$0.00
154 169	Sánchez Olivarez Yesica Berenice Casián Santillán Juan Carlos	\$4,480.00 \$5,226.72	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,680.00 \$5,426.72	\$0.00 \$0.00	\$0.00 \$0.00	\$358.00 \$474.32	\$0.00 \$0.00	\$358.00 \$474.32	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.09	\$483.00 \$563.51	\$834.00 \$0.00	\$0.00 \$0.00	\$1,675.00 \$1,037.92	\$3,005.00 \$4,388.80	\$0.00 \$0.00	\$0.00 \$0.00
171	Macias Guzman Daniela	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$0.00	\$358.00	\$0.00	\$0.00	\$0.00	\$483.00	\$802.00	\$0.00	\$1,643.00	\$3,037.00	\$0.00	\$0.00
187 201	Gonzalez Gomez Omar Godov Fregoso Ana Lizbeth	\$4,480.00 \$3,640.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$840.00	\$0.00 \$210.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,680.00 \$4.890.00	\$0.00 \$0.00	\$0.00 \$0.00	\$358.00 \$358.00	\$0.00 \$0.00	\$358.00 \$358.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$483.00 \$483.00	\$185.60 \$397.00	\$0.00 \$0.00	\$1,026.60 \$1,238.00	\$3,653.40 \$3,652.00	\$0.00 \$0.00	\$0.00 \$0.00
219	Gutierrez Gonzalez Yanet Mariela	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$0.00	\$358.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$841.00	\$3,839.00	\$0.00	\$0.00
227 230	Reyes Castellanos Mariela Denise Martinez Aceves Brenda	\$1,920.00 \$3,360.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,120.00 \$3,560.00	-\$201.29 -\$133.44	-\$92.05 \$0.00	\$109.24 \$236.15	\$0.00 \$0.00	\$0.00 \$102.71	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.15 \$0.04	\$207.00 \$362.25	\$0.00 \$0.00	\$0.00 \$0.00	\$114.80 \$465.00	\$2,005.20 \$3,095.00	\$0.00 \$0.00	\$0.00 \$0.00
232	Gutierrez Sanchez Jesus Ernesto	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$0.00	\$358.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$841.00	\$3,839.00	\$0.00	\$0.00
235 Total Depto	Velazquez Rayas Maria Guadalupe	\$3,337.76	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,537.76	-\$133.44	\$0.00	\$233.73	\$0.00	\$100.29	\$0.00	\$0.00	\$0.02	\$359.85	\$0.00	\$0.00	\$460.16	\$3,077.60	\$0.00	\$0.00
•		\$115,737.44	\$0.00	\$0.00	\$840.00	\$210.00	\$5,000.00	\$0.00	\$0.00	\$121,787.44	-\$870.75	-\$258.23	\$10,672.91	\$0.00	\$10,060.39	\$0.00	\$0.00	\$0.12	\$12,568.50	\$11,937.06	\$0.00	\$34,307.84	\$87,479.60	\$0.00	\$0.00

Departamento 1	5 CAPILLA DE GUADALUPE																								
017	Gomez Ramirez Patricia	\$3,515.84	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,715.84	-\$133.44	\$0.00	\$253.10	\$0.00	\$119.66	\$0.00	\$0.00	\$0.13	\$379.05	\$926.00	\$0.00	\$1,424.84	\$2,291.00	\$0.00	\$0.00
Total Depto		\$3,515.84	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,715.84	-\$133.44	\$0.00	\$253.10	\$0.00	\$119.66	\$0.00	\$0.00	\$0.13	\$379.05	\$926.00	\$0.00	\$1,424.84	\$2,291.00	\$0.00	\$0.00
Departmento 16 SAN JOSE DE GRACIA																									
021	Gonzalez Ruiz Ma De La Luz	\$1,768.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$1,968.00	-\$214.01	-\$114.50	\$99.51	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$190.61	\$0.00	\$0.00	\$76.00	\$1,892.00	\$0.00	\$0.00
198	Ferreira De Loza Dolores Angélica	\$1,648.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$1,848.00	-\$214.01	-\$122.18	\$91.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$177.68	\$0.00	\$0.00	\$55.60	\$1,792.40	\$0.00	\$0.00
241	Marques Romero Liliana	\$3,733.28	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,933.28	-\$133.44	\$0.00	\$276.76	\$0.00	\$143.32	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$143.28	\$3,790.00	\$0.00	\$0.00
Total Depto		\$7,149.28	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	\$7,749.28	-\$561.46	-\$236.68	\$468.10	\$0.00	\$143.32	\$0.00	\$0.00	-\$0.05	\$368.29	\$0.00	\$0.00	\$274.88	\$7,474.40	\$0.00	\$0.00
Departamento 1	T METON A																								
019	González X Melisa Yolanda	\$2.526.88	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$2,726.88	-\$170.98	-\$22.90	\$148.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$272.43	\$0.00	\$0.00	\$249.68	\$2,477.20	\$0.00	\$0.00
020	Gonzalez Lopez Ana Lidia	\$3,453.28	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,653.28	-\$133.44	\$0.00	\$246.30	\$0.00	\$112.85	\$0.00	\$0.00	\$0.12	\$372.31	\$0.00	\$0.00	\$485.28	\$3,168.00	\$0.00	\$0.00
Total Depto		\$5,980.16	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$6,380,16	-\$304.42	-\$22.90	\$394.38	\$0.00	\$112.85	\$0.00	\$0.00	\$0.27	\$644,74	\$0.00	\$0.00	\$734.96	\$5,645.20	\$0.00	\$0.00
		\$3,560.10	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	40.00	30.00	40,300.10	-9304.42	-922.50	\$354.30	\$0.00	\$112.05	30.00	40.00	\$0.27	\$044.74	40.00	\$0.00	\$734.50	\$5,043.20	\$0.00	30.00
Departamento 1		\$3.067.52	60	eo	60.07	60.0-	£200 00	#n nn	\$0.00	en nov ==	-\$155.07	60.0-	6004.07	#n r-	640.05	60.00	#n nn	60.05	£222 T	#n n=	60.57	6070 57	\$2.887.60	60.00	60.07
181 206	Castellanos Hernandez Ana Rosa Vasquez Esqueda Rosalina	\$3,067.52 \$1,263.52	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,267.52 \$1,463.52	-\$155.07 -\$214.12	\$0.00 -\$146.90	\$204.33 \$67.23	\$0.00 \$0.00	\$49.26 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.06 \$0.00	\$330.72 \$136.22	\$0.00 \$138.00	\$0.00 \$0.00	\$379.92 \$127.32	\$2,887.60 \$1,336.20	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	vasquez Esqueua Rusanna																								
		\$4,331.04	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,731.04	-\$369.19	-\$146.90	\$271.56	\$0.00	\$49.26	\$0.00	\$0.00	-\$0.06	\$466.94	\$138.00	\$0.00	\$507.24	\$4,223.80	\$0.00	\$0.00
	9 CAPILLA DE MILPILLAS																								
165 Total Depto	Gutiérrrez Iñiguez Ma Jesús	\$3,181.76	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,381.76	-\$155.07	\$0.00	\$216.76	\$0.00	\$61.69	\$0.00	\$0.00	-\$0.16	\$343.03	\$0.00	\$0.00	\$404.56	\$2,977.20	\$0.00	\$0.00
rotal Depto		\$3,181.76	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,381.76	-\$155.07	\$0.00	\$216.76	\$0.00	\$61.69	\$0.00	\$0.00	-\$0.16	\$343.03	\$0.00	\$0.00	\$404.56	\$2,977.20	\$0.00	\$0.00
Departamento 2	O TECOMATI AN																								
027	Lomeli Pulido Arcelia	\$3,181.76	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,381.76	-\$155.07	\$0.00	\$216.76	\$0.00	\$61.69	\$0.00	\$0.00	-\$0.16	\$343.03	\$0.00	\$0.00	\$404.56	\$2,977.20	\$0.00	\$0.00
Total Depto		\$3.181.76	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,381,76	-\$155.07	\$0.00	\$216.76	\$0.00	\$61.69	\$0.00	\$0.00	-\$0.16	\$343.03	\$0.00	\$0.00	\$404.56	\$2,977,20	\$0.00	\$0.00
		\$3,161.76	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,361.76	-\$155.07	\$0.00	\$216.76	\$0.00	\$61.69	\$0.00	\$0.00	-\$0.16	\$343.03	\$0.00	\$0.00	\$404.56	\$2,977.20	\$0.00	\$0.00
	1 PENSIONADOS																								
007	Cano Fernandez Esperansa	\$1,378.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,378.24	-\$214.12	-\$139.55	\$74.57	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	-\$139.56	\$1,517.80	\$0.00	\$0.00
Total Depto		\$1,378.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,378.24	-\$214.12	-\$139.55	\$74.57	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	-\$139.56	\$1,517.80	\$0.00	\$0.00
D	O FUENTUM																								
Departamento 2: 234	Castrejon Maria De Los Angeles	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$2,500.00	-\$186.44	-\$46.48	\$139.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	-\$46.60	\$2,546.60	\$0.00	\$0.00
234	Garcia Gomez Alejandra	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$2,500.00	-\$201.29	-\$46.46 -\$92.05	\$109.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	-\$92.00	\$2,212.00	\$0.00	\$0.00
237	Cordova Renteria Sergio	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$0.00	\$358.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$358.00	\$4,322.00	\$0.00	\$0.00
238	Gonzalez Zuñiga Ruben De Jesus	\$3,413.28	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,613.28	-\$133.44	\$0.00	\$241.94	\$0.00	\$108.50	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$108.48	\$3,504.80	\$0.00	\$0.00
239	Barajas Barajas Blanca Estela	\$1,920.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$2,120.00	-\$201.29	-\$92.05	\$109.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	-\$92.00	\$2,212.00	\$0.00	\$0.00
240	Saavedra Flores Diego Orlando	\$2,240.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$2,440.00	-\$201.29	-\$71.57	\$129.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	-\$71.60	\$2,511.60	\$0.00	\$0.00
Total Depto		\$16,373.28	\$0.00	\$0.00	\$0.00	\$0.00	\$1,100.00	\$0.00	\$0.00	\$17,473.28	-\$923.75	-\$302.15	\$1,088.10	\$0.00	\$466.50	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$164.28	\$17,309.00	\$0.00	\$0.00
Departamento 2	7 DIE MODEL OR																								
016	Franco Martin Salvador	\$4,672.96	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,872.96	\$0.00	\$0.00	\$385.72	\$0.00	\$385.72	\$0.00	\$0.00	\$0.04	\$503.80	\$0.00	\$0.00	\$889.56	\$3,983.40	\$0.00	\$0.00
044	De La Torre Martin Rosa	\$5,117.60	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$5,317,60	\$0.00	\$0.00	\$456.86	\$0.00	\$456.86	\$0.00	\$0.00	-\$0.01	\$551.74	\$2,466.01	\$0.00	\$3,474.60	\$1.843.00	\$0.00	\$0.00
049	Velazquez Piña Maria Catalina	\$3,520.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,720.00	-\$133.44	\$0.00	\$253.56	\$0.00	\$120.11	\$0.00	\$0.00	\$0.19	\$379.50	\$1,067.00	\$0.00	\$1,566.80	\$2,153.20	\$0.00	\$0.00
051	Zuñiga Navarro Enrique	\$4,858.24	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$5,058.24	\$0.00	\$0.00	\$415.36	\$0.00	\$415.36	\$0.00	\$0.00	\$0.09	\$523.78	\$1,081.41	\$0.00	\$2,020.64	\$3,037.60	\$0.00	\$0.00
058	Fuentes Reyes Tamara Elizabeth	\$4,507.72	\$0.00	\$0.00	\$643.96	\$160.99	\$200.00	\$0.00	\$0.00	\$5,512.67	\$0.00	\$0.00	\$462.31	\$0.00	\$462.31	\$0.00	\$0.00	\$0.14	\$555.42	\$1,600.00	\$0.00	\$2,617.87	\$2,894.80	\$0.00	\$0.00
113	Mayoral Martin Martha Alicia	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$0.00	\$358.00	\$0.00	\$0.00	\$0.00	\$483.00	\$1,400.00	\$0.00	\$2,241.00	\$2,439.00	\$0.00	\$0.00
143 161	Gomez Hernandez Gricelda Yadira	\$9,923.04 \$2,746.72	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$200.00 \$200.00	\$0.00	\$0.00	\$10,123.04	\$0.00	\$0.00	\$1,438.80	\$0.00	\$1,438.80	\$0.00	\$0.00	\$0.01 -\$0.05	\$1,069.83 \$296.13	\$0.00	\$0.00	\$2,508.64 \$1.010.52	\$7,614.40 \$1,936.20	\$0.00	\$0.00
161 174	Reyes Macias Dalia Berenice López Gómez Arturo	\$2,746.72 \$4,480.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,946.72 \$4,680.00	-\$170.98 \$0.00	-\$1.56 \$0.00	\$169.42 \$358.00	\$0.00 \$0.00	\$0.00 \$358.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.05 \$0.00	\$296.13 \$483.00	\$716.00 \$0.00	\$0.00 \$0.00	\$1,010.52 \$841.00	\$1,936.20 \$3,839.00	\$0.00 \$0.00	\$0.00 \$0.00
186	Anava Rodriguez Norma	\$2,746.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$2,946.72	-\$170.98	-\$1.56	\$169.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$296.13	\$716.00	\$0.00	\$1.010.52	\$1,936.20	\$0.00	\$0.00
210	López Valdivia Elizabeth	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$0.00	\$358.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$841.00	\$3,839.00	\$0.00	\$0.00
212	Carranza Cruz Raúl	\$3,760.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,960.00	-\$114.53	\$0.00	\$279.67	\$0.00	\$165.14	\$0.00	\$0.00	\$0.08	\$405.38	\$0.00	\$0.00	\$570.60	\$3,389.40	\$0.00	\$0.00
214	Bravo Orozco Janette Karina	\$3,413.28	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,613.28	-\$133.44	\$0.00	\$241.94	\$0.00	\$108.50	\$0.00	\$0.00	-\$0.01	\$367.99	\$0.00	\$0.00	\$476.48	\$3,136.80	\$0.00	\$0.00
Total Depto		\$58,706.28	\$0.00	\$0.00	\$643.96	\$160.99	\$2,600.00	\$0.00	\$0.00	\$62,111.23	-\$723.37	-\$3.12	\$5,347.06	\$0.00	\$4,626.80	\$0.00	\$0.00	\$0.43	\$6,398.70	\$9,046.42	\$0.00	\$20,069.23	\$42,042.00	\$0.00	\$0.00
Total Gral.		\$380,661.85	\$1,640.31	\$0.00	\$3,158.63	\$789.66	\$18,000.00	\$0.00	\$0.00	\$404,250.45	-\$7,540.63	-\$1,298.14	\$34,033.45	\$0.00	\$27,790.89	\$0.00	\$0.00	\$0.90	\$39,094.48	\$44,796.92	\$0.00	\$110,385.05	\$293,865.40	\$0.00	\$0.00