

SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 2 al 2 Quincenal del 16/01/2020 al 31/01/2020

						Prima de vacaciones		*TOTAL*	Subs al Empleo	Subs al Empleo	I.S.R. antes de Subs			ISR de ajuste	ISR ajustado por	Ajuste al Subsidio			*TOTAL*	
Código Departamento 3	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	a tiempo	Apoyo Despensa	*PERCEPCIONES*	acreditado	(mes)	al Empleo	I.S.R. (mes)	Ajuste al neto	mensual	subsidio	Causado	Retenc. Pensiones	Préstamo Pensiones	*DEDUCCIONES*	*NETO*
032	Niño Quintanilla Matilde	\$3,337.76	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,537.76	-\$128.44	\$0.00	\$233.73	\$105.29	\$0.02	\$0.00	\$0.00	\$0.00	\$359.85	\$452.00	\$917.16	\$2,620.60
060	Becerra Ruiz Maria Guadalupe	\$3,360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,560.00	-\$128.44	\$0.00		\$107.71	-\$0.16	\$0.00	\$0.00	\$0.00	\$362.25		\$1,219.80	\$2,340.20
086 092	Casillas De La Mora Diana Ortega Villalobos Claudia Berenice	\$4,266.72 \$3.295.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$4,466.72 \$3,495.95	\$0.00 -\$128.44	\$0.00 \$0.00		\$334.80 \$100.74	-\$0.09 -\$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$460.01 \$379.03			\$3,095.00 \$2,244.60
097	Leal Morales Oralia Yanet	\$3,413.28	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,613.28	-\$128.44	\$0.00	\$241.94	\$113.50	\$0.19	\$0.00	\$0.00	\$0.00	\$367.99	\$0.00	\$481.68	\$3,131.60
116	Mendoza Gomez Miriam Marlene	\$3,515.68	\$0.00	\$0.00			\$200.00		-\$128.44	\$0.00		\$124.65	\$0.13		\$0.00					\$2,431.40
130 141	Vera Serrano Adriana Perez Valle Nora Fabiola	\$3,808.96 \$3,515.68	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$4,008.96 \$3,715.68	-\$110.24 -\$128.44	\$0.00 \$0.00		\$174.75 \$124.65	-\$0.04 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$410.65 \$379.03		\$2,116.36 \$1,916.68	\$1,892.60 \$1,799.00
156	Muñoz Ortega Gloria	\$2,746.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$2,946.72	-\$164.57	\$0.00	\$169.42	\$4.85	-\$0.06	\$0.00	\$0.00	\$0.00	\$296.13	\$1,104.00	\$1,404.92	\$1,541.80
189 197	Mercado Chavez Elvia Margarita	\$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		\$327.54	\$0.06	\$0.00	\$0.00	\$0.00 \$0.00	\$483.00 \$379.03		\$810.60 \$450.02	\$3,589.40
197	González Santos Miriam Padilla Camarena Viridiana	\$3,076.22 \$6,933.44	\$0.00 \$0.00	\$0.00 \$0.00			\$200.00 \$200.00	\$3,276.22 \$7,133.44	-\$134.33 \$0.00	\$0.00 \$0.00		\$70.94 \$800.22	\$0.05 -\$0.09	\$0.00 \$0.00	\$0.00			\$0.00 \$1,239.00		\$2,826.20 \$4,346.80
216	Martin Jasso Alejandra	\$2,625.00	\$0.00	\$0.00	\$175.00		\$200.00		-\$134.33	\$0.00		\$40.89	-\$0.02	\$0.00	\$0.00	\$0.00	\$301.88		\$342.75	\$2,701.00
250	Galindo Martinez Estefany Anahi	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$841.00	\$3,839.00
Total Depto		\$52.575.41	\$0.00	\$0.00	\$175.00	\$43.75	\$2.800.00	\$55,594,16	-\$1,314,11	\$0.00	\$4.102.64	\$2.788.53	-\$0.03	\$0.00	\$0.00	\$0.00	\$5.788.39	\$8.618.07	\$17.194.96	\$38,399.20
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Departamento 4 063	UAVIFAM Loza Sanchez Jose Antonio	\$4,200.00	\$0.00	\$0.00	\$280.00	\$70.00	\$200.00	\$4,750.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.11	\$0.00	\$0.00	\$0.00	\$483.00	\$1,956.89	\$2,798.00	\$1,952.00
064	Nuño Gonzalez Pedro Armando	\$4,200.00 \$6,933.60	\$0.00	\$0.00		\$0.00	\$200.00	\$4,750.00 \$7,133.60	\$0.00	\$0.00		\$800.25	\$0.02	\$0.00	\$0.00	\$0.00	\$483.00 \$747.53		\$2,798.00 \$1,547.80	\$1,952.00 \$5,585.80
137	Cordova Gutierrez Gloria Angelica	\$2,574.90	\$0.00	\$0.00	\$171.66	\$42.91	\$200.00		-\$164.57	\$0.00		\$4.84	-\$0.08	\$0.00	\$0.00			\$0.00	\$300.87	\$2,688.60
171 227	Macias Guzman Daniela Reves Castellanos Mariela Denise	\$3,360.00 \$4.480.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,120.00 \$0.00	\$280.00 \$0.00	\$200.00 \$200.00	\$4,960.00 \$4,680.00	\$0.00 \$0.00	\$0.00 \$0.00	\$358.00 \$358.00	\$358.00 \$358.00	-\$0.04 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$483.00 \$483.00		\$2,117.60 \$841.00	\$2,842.40 \$3.839.00
229	Ravelero Guadarrama Blanca Isela	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,680.00	\$0.00	\$0.00	\$358.00 \$358.00	\$358.00	\$0.00		\$0.00	\$0.00		\$0.00	\$841.00	\$3,839.00
232	Gutierrez Sanchez Jesus Ernesto	\$4,200.00	\$0.00	\$0.00	\$280.00	\$70.00	\$200.00	\$4,750.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$841.00	\$3,909.00
235 236	Velazquez Rayas Maria Guadalupe Garcia Gomez Alejandra	\$2,920.54 \$4,480.00	\$0.00 \$0.00	\$0.00 \$0.00	\$417.22 \$0.00	\$104.31 \$0.00	\$200.00 \$200.00	\$3,642.07 \$4,680.00	-\$128.44 \$0.00	\$0.00 \$0.00	\$233.73 \$358.00	\$105.29 \$358.00	\$0.13 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$359.85 \$483.00		\$465.27 \$841.00	\$3,176.80 \$3.839.00
236	Garcia Martin Carol Ivonne	\$4,480.00	\$0.00	\$0.00		\$0.00	\$200.00	\$4,680.00	\$0.00	\$0.00		\$358.00	\$0.00 -\$0.01	\$0.00	\$0.00	\$0.00	\$483.00 \$483.00		\$841.00 \$749.60	\$3,839.00
253	Ramirez Esquivias Mayra Esther	\$2,240.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$2,440.00	-\$193.75	-\$64.03	\$129.72	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$241.50		\$177.40	\$2,262.60
254 257	Alvarez Placencia Arturo Amauri Muñoz Baca Lucia Haidee	\$4,480.00 \$4,480.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$200.00 \$200.00	\$4,680.00 \$4,680.00	\$0.00 \$0.00	\$0.00 \$0.00		\$358.00 \$358.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$841.00 \$841.00	\$3,839.00 \$3,839.00
257 258	Vazquez Galindo Jazmin	\$4,480.00 \$1,668.48	\$0.00	\$0.00			\$200.00		-\$205.99	\$0.00 -\$112.85		\$358.00	\$0.00		\$0.00	\$0.00				\$3,839.00 \$1,801.40
Total Depto																				
		\$54,137.52	\$0.00	\$0.00	\$2,268.88	\$567.22	\$2,800.00	\$59,773.62	-\$692.75	-\$176.88	\$4,556.86	\$4,040.99	\$0.11	\$0.00	\$0.00	\$0.00	\$6,171.87	\$3,233.53	\$13,269.62	\$46,504.00
Departamento 5	URR																			
022	Hernandez Gonzalez Christian Neftali	\$2,746.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$2,946.72	-\$164.57	\$0.00	\$169.42	\$4.85	-\$0.06	\$0.00	\$0.00	\$0.00	\$296.13		\$300.92	\$2,645.80
033 115	Ortiz Jaramillo Ma. Lourdes Plasencia Gutierrez Maria Guadalupe	\$5,150.25 \$2,403.38	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$200.00	\$5,250.25 \$2,603.38	\$0.00 -\$164.57	\$0.00 -\$24.39	\$462.09 \$140.18	\$462.09 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$592.28 \$296.13		\$1,054.45 \$1,165.78	\$4,195.80 \$1,437.60
139	Perez Martinez Claudia Lizeth	\$3,608.64	\$0.00	\$0.00		\$0.00	\$200.00	\$3,808.64	-\$128.44	\$0.00	\$263.20	\$134.76	\$0.02	\$0.00	\$0.00	\$0.00			\$523.84	\$3,284.80
175	Melano Ruezga Alejandra	\$2,523.50	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$2,723.50	-\$164.57	-\$16.71		\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$310.93	\$0.00	\$294.30	\$2,429.20
177 178	Hernández Franco María Fernanda Muñoz González Margarita	\$2,472.00 \$3,360.00	\$0.00 \$0.00	\$0.00 \$0.00		\$309.00 \$0.00	\$200.00 \$200.00	\$4,217.00 \$3,560.00	\$0.00 -\$128.44	\$0.00 \$0.00		\$274.01 \$107.71	-\$0.03 \$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$426.42 \$362.25		\$1,235.00 \$470.00	\$2,982.00 \$3.090.00
205	Guzman Gonzalez Debanhi	\$3,360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,560.00	-\$133.44	\$0.00	\$236.15	\$102.71	-\$0.11	\$0.00	\$0.00	\$0.00	\$414.00	\$0.00	\$516.60	\$3,043.40
209	Flores Rentería María Teresa	\$3,733.28	\$0.00	\$0.00		\$0.00	\$200.00		-\$92.51	\$0.00		\$184.25		\$0.00	\$0.00					\$3,346.40
225 234	Bravo Hernandez Blanca Estela Castreion Maria De Los Angeles	\$6,933.44 \$3,248.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$100.00	\$7,133.44 \$3,348.00	\$0.00 -\$108.16	\$0.00 \$0.00	\$800.22 \$223.96	\$800.22 \$115.80	-\$0.09 \$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$747.51 \$350.18	\$0.00 \$0.00	\$1,547.64 \$466.00	\$5,585.80 \$2.882.00
238	Gonzalez Zuñiga Ruben De Jesus	\$3,413.28	\$0.00	\$0.00			\$200.00	\$3,613.28	-\$108.16	\$0.00		\$133.78	\$0.11	\$0.00	\$0.00					\$2,998.40
239	Barajas Barajas Blanca Estela	\$1,980.00	\$0.00	\$0.00		\$225.00	\$200.00	\$3,305.00	-\$149.25	\$0.00		\$34.67	\$0.03	\$0.00	\$0.00	\$0.00	\$310.50		\$345.20	\$2,959.80
261 262	De La Torre Nuño Fabiola Meza Guerrero Christian Rafael	\$1,920.00 \$3,840.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$2,120.00 \$4,040.00	-\$181.83 \$0.00	-\$72.59 \$0.00	\$109.24 \$288.37	\$0.00 \$288.37	-\$0.01 \$0.06	\$0.00 \$107.37	\$0.00 -\$107.37	\$0.00 \$107.37	\$0.00 \$414.00	\$0.00 \$0.00	-\$72.60 \$809.80	\$2,192.60 \$3,230.20
263	Amador Bello Rodolfo	\$2,240.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$2,440.00	-\$193.75	-\$64.03	\$129.72	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$241.50		\$177.40	\$2,262.60
264	Cuellar Sepulveda Jose De Jesus	\$1,920.00	\$0.00	\$480.00	\$0.00	\$0.00	\$200.00	\$2,600.00	-\$186.44	-\$46.48	\$139.96	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$207.00	\$0.00	\$160.40	\$2,439.60
Total Depto		\$54,852.49	\$0.00	\$480.00	\$2,136.00	\$534.00	\$3,200.00	\$61,202.49	-\$1,904.13	-\$224.20	\$4,323.15	\$2,643.22	\$0.13	\$107.37	-\$107.37	\$107.37	\$6,128.37	\$1,541.60	\$10,196.49	\$51,006.00
		30-1,002.43	\$0.00	\$ -55.00	42 ,100.00	\$ 004.00	40,200.00	JU 1,202.43	\$1,003.13	4224.20	4 -,020.13	V E,0-10.22	\$0.13	Ų.UJ/	Ų.UU	Ų.UU/	40,123.37	\$1,547.00	3.0,.00.40	231,000.00
	COMEDOR COMUNITARIO	#0.FF=					****	60.70	0400		6055	645					60	64 4	64.00:	60.445 :-
049 143	Velazquez Piña Maria Catalina Gomez Hernandez Gricelda Yadira	\$3,520.00 \$9,923.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$3,720.00 \$10,123.04	-\$128.44 \$0.00	\$0.00 \$0.00	\$253.56 \$1,438.80	\$125.12 \$1,438.80	-\$0.02 \$0.09	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$379.50 \$1,069.83		\$1,604.60 \$3.869.24	\$2,115.40 \$6,253.80
212	Carranza Cruz Raúl	\$3,760.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,960.00	-\$110.24	\$0.00	\$279.67	\$169.43	-\$0.01	\$0.00	\$0.00	\$0.00	\$405.38	\$0.00	\$574.80	\$3,385.20
214 Total Depto	Bravo Orozco Janette Karina	\$3,413.28	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,613.28	-\$128.44	\$0.00	\$241.94	\$113.50	-\$0.01	\$0.00	\$0.00	\$0.00	\$367.99	\$0.00	\$481.48	\$3,131.80
i otai Depto		\$20,616.32	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$21,416.32	-\$367.12	\$0.00	\$2,213.97	\$1,846.85	\$0.05	\$0.00	\$0.00	\$0.00	\$2,222.70	\$2,460.52	\$6,530.12	\$14,886.20
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Departamento 1	O ALIMENTARIA De Loa Romero Gilberto	\$6,629,12	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$6,829,12	\$0.00	\$0.00	\$735.21	\$735.21	\$0.01	\$0.00	\$0.00	\$0.00	\$714.70	\$0.00	\$1 449 92	\$5,379.20
044	De La Torre Martin Rosa	\$5,117.60	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$5,317.60	\$0.00	\$0.00	\$456.86	\$456.86	-\$0.01	\$0.00	\$0.00	\$0.00	\$551.74	\$2,466.01	\$3,474.60	\$1,843.00
051	Zuñiga Navarro Enrique	\$4,858.24	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00		\$0.00	\$0.00		\$415.36	\$0.10	\$0.00	\$0.00	\$0.00			\$939.24	\$4,119.00
210 Total Depto	López Valdivia Elizabeth	\$4,200.00	\$0.00	\$0.00	\$280.00	\$70.00	\$200.00	\$4,750.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$1,473.00	\$2,314.00	\$2,436.00
rotal Depto		\$20,804.96	\$0.00	\$0.00	\$280.00	\$70.00	\$800.00	\$21,954.96	\$0.00	\$0.00	\$1,965.43	\$1,965.43	\$0.10	\$0.00	\$0.00	\$0.00	\$2,273.22	\$3,939.01	\$8,177.76	\$13,777.20
D	C OADULA DE QUADALTE																			
Departamento 1	5 CAPILLA DE GUADALUPE Gomez Ramirez Patricia	\$3,515.84	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,715.84	-\$128.44	\$0.00	\$253.10	\$124.66	-\$0.07	\$0.00	\$0.00	\$0.00	\$379.05	\$926.00	\$1,429.64	\$2,286.20
242	Navarro Gomez Maricela	\$2,453.28	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$2,653.28	-\$120.44	-\$6.72	\$143.37	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$264.49		\$257.88	\$2,286.20
Total Depto																				
		\$5,969.12	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$6,369.12	-\$278.53	-\$6.72	\$396.47	\$124.66	\$0.04	\$0.00	\$0.00	\$0.00	\$643.54	\$926.00	\$1,687.52	\$4,681.60
	6 SAN JOSE DE GRACIA																			
021	Gonzalez Ruiz Ma De La Luz	\$1,768.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00		-\$205.99	-\$106.48	\$99.51	\$0.00	-\$0.13		\$0.00	\$0.00		\$0.00		\$1,884.00
241 246	Marquez Romero Liliana Ferreira Valencia Alondra Arcelia	\$3,733.28 \$2.880.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$3,933.28 \$3.080.00	-\$92.51 -\$149.25	\$0.00 \$0.00		\$184.25 \$34.67	-\$0.06 \$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$402.49 \$310.50		\$586.68 \$345.20	\$3,346.60 \$2,734.80
240	retretta Valetticia Aturiura Atuella	\$2,0d0.00	φ0.00	\$0.00	\$0.00	\$0.00	\$200.00	φο,υά0.00	-\$149.25	\$0.00	\$103.92	\$34.67	φ0.03	\$0.00	\$0.00	\$0.00	\$31U.5U	\$0.00	φ345.2U	\$2,134.8U

Total Depto																				
		\$8,381.28	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$8,981.28	-\$447.75	-\$106.48	\$560.19	\$218.92	-\$0.16	\$0.00	\$0.00	\$0.00	\$903.60	\$0.00	\$1,015.88	\$7,965.40
	17 MEZCALA																			
019 020	González X Melisa Yolanda Gonzalez Lopez Ana Lidia	\$2,526.88 \$3,453.28	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$2,726.88 \$3,653.28	-\$164.57 -\$105.92	-\$16.49 \$0.00	\$148.08 \$246.30	\$0.00 \$140.38	-\$0.06 -\$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$272.43 \$372.31	\$0.00 \$0.00	\$255.88 \$512.68	\$2,471.00 \$3,140.60
Total Depto																				
		\$5,980.16	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$6,380.16	-\$270.49	-\$16.49	\$394.38	\$140.38	-\$0.07	\$0.00	\$0.00	\$0.00	\$644.74	\$0.00	\$768.56	\$5,611.60
	18 PEGUEROS																			
181 206	Castellanos Hernandez Ana Rosa	\$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	\$3,267.52 \$1,463.52	-\$149.25 -\$206.09	\$0.00 -\$138.86	\$204.33 \$67.23	\$55.08 \$0.00	\$0.12 -\$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$330.72 \$136.22	\$0.00 \$161.00	\$385.92 \$158.32	\$2,881.60 \$1,305.20
Total Depto	Vasquez Esqueda Rosalina	\$1,263.52	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$1,463.52	-\$206.09	-\$138.86	\$67.23	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$136.22	\$161.00	\$158.32	\$1,305.20
		\$4,331.04	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$4,731.04	-\$355.34	-\$138.86	\$271.56	\$55.08	\$0.08	\$0.00	\$0.00	\$0.00	\$466.94	\$161.00	\$544.24	\$4,186.80
Departamento	19 CAPILLA DE MILPILLAS																			
247	Reynaga Plascencia Claudia Elizabeth	\$3,093.28	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,293.28	-\$149.25	\$0.00	\$207.13	\$57.88	-\$0.09	\$0.00	\$0.00	\$0.00	\$333.49	\$0.00	\$391.28	\$2,902.00
Total Depto		\$3,093.28	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,293.28	-\$149.25	\$0.00	\$207.13	\$57.88	-\$0.09	\$0.00	\$0.00	\$0.00	\$333.49	\$0.00	\$391.28	\$2,902.00
_																				
Departamento 027	20 TECOMATLAN Lomeli Pulido Arcelia	\$3,181.76	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,381.76	-\$149.25	\$0.00	\$216.76	\$67.51	\$0.02	\$0.00	\$0.00	\$0.00	\$343.03	\$0.00	\$410.56	\$2,971.20
Total Depto																				
		\$3,181.76	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,381.76	-\$149.25	\$0.00	\$216.76	\$67.51	\$0.02	\$0.00	\$0.00	\$0.00	\$343.03	\$0.00	\$410.56	\$2,971.20
	21 PENSIONADOS																			
007 Total Depto	Cano Fernandez Esperansa	\$1,378.24	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$1,578.24	-\$205.88	-\$131.31	\$74.57	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$131.36	\$1,709.60
		\$1,378.24	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$1,578.24	-\$205.88	-\$131.31	\$74.57	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$131.36	\$1,709.60
Departamento	26 ASISTENCIA SOCIAL																			
016	Franco Martin Salvador	\$4,672.96	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,872.96	\$0.00	\$0.00	\$385.72	\$385.72	\$0.04	\$0.00	\$0.00	\$0.00	\$503.80	\$0.00	\$889.56	\$3,983.40
058	Fuentes Reyes Tamara Elizabeth	\$4,829.70 \$4,480.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$200.00	\$5,029.70	\$0.00	\$0.00	\$410.80	\$410.80 \$358.00	\$0.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$555.42 \$483.00	\$2,415.00	\$3,381.30	\$1,648.40 \$2,526.00
079 161	Fernandez Becerra Juana Maria Teresa Reves Macias Dalia Berenice	\$4,480.00 \$2,746.72	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$4,680.00 \$2,946.72	\$0.00 -\$164.57	\$0.00 \$0.00	\$358.00 \$169.42	\$358.00 \$4.85	\$0.00 -\$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$483.00 \$296.13	\$1,313.00 \$1,157.00	\$2,154.00 \$1.457.92	\$2,526.00 \$1,488.80
186	Anaya Rodriguez Norma	\$2,746.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$2,946.72	-\$164.57	\$0.00	\$169.42	\$4.85	\$0.04	\$0.00	\$0.00	\$0.00	\$296.13	\$1,055.50	\$1,356.52	\$1,590.20
Total Depto		\$19,476.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$20,476.10	-\$329.14	\$0.00	\$1,493.36	\$1,164.22	\$0.10	\$0.00	\$0.00	\$0.00	\$2,134.48	\$5,940.50	\$9,239.30	\$11,236.80
		\$15,476.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	420,470.10	4020.14	\$0.00	\$1,400.00	V1,104.22	\$0.10	\$0.00	\$0.00	\$0.00	42,104.40	\$5,540.00	\$5,200.00	V11,200.00
Departamento 118	28 CASIM Ramirez Escobedo Ana Berenice	\$2 746 56	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$2,946.56	-\$164.57	\$0.00	\$169.41	\$4.84	\$0.01	\$0.00	\$0.00	\$0.00	\$296.11	\$966.00	\$1,266.96	\$1,679.60
259	Garcia Suarez Rosa Angelica	\$3,626.56	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,826.56	-\$128.44	\$0.00	\$265.15	\$136.71	\$0.06	\$0.00	\$0.00	\$0.00	\$390.99	\$0.00	\$527.76	\$3,298.80
260 Total Depto	Flores Perez Juan Luis	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$841.00	\$3,839.00
Total Depto		\$10,853.12	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$11,453.12	-\$293.01	\$0.00	\$792.56	\$499.55	\$0.07	\$0.00	\$0.00	\$0.00	\$1,170.10	\$966.00	\$2,635.72	\$8,817.40
Departamento	20 CAETE																			
006	Camarena Aldrete María Estella	\$5,811.84	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$6,011.84	\$0.00	\$0.00	\$578.16	\$578.16	-\$0.11	\$0.00	\$0.00	\$0.00	\$626.59	\$0.00	\$1,204.64	\$4,807.20
015	Franco Carranza Jorge Alberto	\$5,013.44	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$5,213.44	\$0.00	\$0.00	\$440.20	\$440.20	-\$0.04	\$0.00	\$0.00	\$0.00	\$540.51	\$1,975.57	\$2,956.24	\$2,257.20
037 045	Ruiz Angulo Ma Del Rosario De La Torre Ortega Laura Esthela	\$2,609.30 \$6,072.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,304.65 \$0.00	\$326.16 \$0.00	\$200.00 \$200.00	\$4,440.11 \$6,272.00	\$0.00 \$0.00	\$0.00 \$0.00	\$296.42 \$624.78	\$296.42 \$624.78	-\$0.01 -\$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$450.10 \$654.64	\$0.00 \$0.00	\$746.51 \$1,279.40	\$3,693.60 \$4,992.60
219	Gutierrez Gonzalez Yanet Mariela	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$841.00	\$3,839.00
Total Depto		\$23,986.58	\$0.00	\$0.00	\$1,304.65	\$326.16	\$1,000.00	\$26,617.39	\$0.00	\$0.00	\$2,297.56	\$2,297.56	-\$0.18	\$0.00	\$0.00	\$0.00	\$2,754.84	\$1,975.57	\$7,027.79	\$19,589.60
		\$20,000.00	\$0.00	\$0.00	\$1,004.00	4020.10	\$1,000.00	420,011.00	\$0.00	\$0.00	\$2,237.00	\$2,257.00	\$0.10	\$0.00	\$0.00	\$0.00	V2 ,7 04.04	\$1,575.07	ψ1,021.11 0	\$15,505.00
Departamento 169	31 PROTECCION A LA INFANCIA Casián Santillán Juan Carlos	\$5.226.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$5 426 72	\$0.00	\$0.00	\$474.32	\$474.32	\$0.09	\$0.00	\$0.00	\$0.00	\$563.51	\$0.00	\$1,037.92	\$4,388.80
187	Gonzalez Gomez Omar	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$327.54	\$327.54	\$0.06	\$0.00	\$0.00	\$0.00	\$483.00	\$590.00	\$1,400.60	\$2,999.40
201 237	Godoy Fregoso Ana Lizbeth	\$4,200.00	\$0.00	\$0.00	\$280.00	\$70.00	\$200.00	\$4,750.00	\$0.00	\$0.00	\$358.00	\$358.00 \$358.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$483.00	\$397.00	\$1,238.00	\$3,512.00
Total Depto	Cordova Renteria Sergio	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$841.00	\$3,839.00
		\$18,106.72	\$0.00	\$0.00	\$280.00	\$70.00	\$800.00	\$19,256.72	\$0.00	\$0.00	\$1,517.86	\$1,517.86	\$0.15	\$0.00	\$0.00	\$0.00	\$2,012.51	\$987.00	\$4,517.52	\$14,739.20
Departamento	32 REPRESENTACION LEGAL CUSTODIA TUTELA Y A	A																		
109	Alvarez Reynozo Yuliana Lizeth	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$2,100.00	\$2,941.00	\$1,739.00
123 136	Lopez Navarro Alma Rosa Gomez Gonzalez Wendy Nallely	\$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	\$4,680.00 \$4,680.00	\$0.00 \$0.00	\$0.00 \$0.00	\$358.00 \$358.00	\$358.00 \$358.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$483.00 \$483.00	\$0.00 \$0.00	\$841.00 \$841.00	\$3,839.00 \$3,839.00
149	Trujillo González Rodrigo	\$8,502.45	\$0.00	\$0.00	\$3,864.75	\$966.19	\$200.00	\$13,533.39	\$0.00	\$0.00	\$1,960.87	\$1,960.87	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,333.34	\$0.00	\$3,294.19	\$10,239.20
Total Depto		\$21,942.45	\$0.00	\$0.00	\$3,864.75	\$966.19	\$800.00	\$27,573.39	\$0.00	\$0.00	\$3,034.87	\$3,034.87	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,782.34	\$2,100.00	\$7,917.19	\$19,656.20
		\$21,942.45	\$0.00	\$0.00	\$3,004.75	\$900.19	\$600.00	\$21,313.39	\$0.00	\$0.00	\$3,034.07	\$3,034.07	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,762.34	\$2,100.00	\$7,917.19	\$19,030.20
Departamento 107	34 DIRECCION y ADMINISTRACION Vazquez Zarate Cesar	\$8.432.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$8,632.00	\$0.00	\$0.00	\$1,120.31	\$1,120.31	\$0.01	\$0.00	\$0.00	\$0.00	\$909.08	\$0.00	\$2,029.40	\$6,602.60
108	Gutierrez De La Mora Erika	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.07	\$0.00	\$0.00	\$0.00	\$483.00	\$930.13	\$1,771.20	\$2,908.80
117	Martin Padilla Yohana Elizabeth	\$3,733.28	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,933.28	-\$92.51	\$0.00	\$276.76	\$184.25	-\$0.09	\$0.00	\$0.00	\$0.00	\$402.49	\$720.43	\$1,307.08	\$2,626.20
132 142	Rafael Guzman Angelo Jordano Venegas Plascencia Norma Patricia	\$7,360.00 \$15,764.96	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$7,560.00 \$15,964.96	\$0.00 \$0.00	\$0.00 \$0.00	\$891.33 \$2,751.79	\$891.33 \$2,751.79	-\$0.03 -\$0.09	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$793.50 \$1,699.66	\$1,318.00 \$7,390.00	\$3,002.80 \$11,841.36	\$4,557.20 \$4,123.60
203	Martín Padilla María Del Refugio	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,680.00	\$0.00	\$0.00	\$2,751.79 \$358.00	\$2,751.79 \$358.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,699.66	\$535.00	\$11,841.36	\$3,304.00
231	Rosales Estrada Vanessa Suzel	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$841.00	\$3,839.00
Total Depto		\$48,730.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,400.00	\$50,130.24	-\$92.51	\$0.00	\$6,114.19	\$6,021.68	-\$0.13	\$0.00	\$0.00	\$0.00	\$5,253.73	\$10,893.56	\$22,168.84	\$27,961.40
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Total Gral.		\$378,396.79	\$0.00	\$480.00	\$10,309.28	\$2,577.32	\$18,400.00	\$410,163.39	-\$6,849.26	-\$800.94	\$34,533.51	\$28,485.19	\$0.12	\$107.37	-\$107.37	\$107.37	\$42,027.89	\$43,742.36	\$113,561.99	\$296,601.40