

SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 19 al 19 Quincenal del 01/10/2020 al 15/10/2020



Código	Empleado	Sueldo	Horas extras	Retiro activo	Anticipo de sueldos	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Apoyo Despensa	Ingreso Propio	*Otras Percepciones*	*TOTAL* PERCEPCIONES*	Subs al Empleo acreditado	ISR retenido de ejercicio anterior	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (mes)	Cuota sindical	Ajuste an entrega o para el empleo	Subs entrega de que no corresponsa	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Causado	Retenc. Pensiones	Préstamo Pensiones	*Otras* Deducciones*	*TOTAL* DEDUCCIONES*	*NETO*	*Otras* Obligaciones*	*TOTAL* OBLIGACIONES*
Departamento 3 CADI																																
032	Niño Quintanilla Matilde	\$3,129.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,529.15	-\$125.10	\$0.00	\$0.00	\$219.12	\$0.00	\$94.02	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$359.85	\$1,342.00	\$0.00	\$1,795.95	\$1,733.20	\$0.00	\$0.00
060	Becerra Ruiz Maria Guadalupe	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,550.00	-\$125.10	\$0.00	\$0.00	\$221.39	\$0.00	\$96.29	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$362.25	\$846.00	\$0.00	\$1,304.40	\$2,245.60	\$0.00	\$0.00
086	Casillas De La Mora Diana	\$4,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,400.05	\$0.00	\$0.00	\$0.00	\$313.87	\$0.00	\$313.87	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$460.01	\$1,007.81	\$0.00	\$1,781.65	\$2,618.40	\$0.00	\$0.00
092	Ortega Villalobos Claudia Berenice	\$3,295.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,695.95	-\$125.10	\$0.00	\$0.00	\$237.27	\$0.00	\$112.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$379.03	\$895.06	\$0.00	\$1,386.35	\$2,309.60	\$0.00	\$0.00
097	Leal Morales Oralia Yanet	\$3,199.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,599.95	-\$125.10	\$0.00	\$0.00	\$226.82	\$0.00	\$101.72	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$367.99	\$0.00	\$0.00	\$469.55	\$3,130.40	\$0.00	\$0.00
130	Vera Serrano Adriana	\$3,570.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,970.90	-\$107.37	\$0.00	\$0.00	\$267.18	\$0.00	\$159.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$410.65	\$1,531.00	\$0.00	\$2,101.50	\$1,869.40	\$0.00	\$0.00
141	Perez Valle Nora Fabiola	\$3,295.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,695.95	-\$125.10	\$0.00	\$0.00	\$237.27	\$0.00	\$112.17	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$379.03	\$1,413.00	\$0.00	\$1,904.15	\$1,791.80	\$0.00	\$0.00
156	Muñoz Ortega Gloria	\$2,575.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,975.05	-\$160.30	\$0.00	-\$1.46	\$158.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$296.13	\$1,288.00	\$0.00	\$1,582.65	\$1,392.40	\$0.00	\$0.00
189	Mercado Chavez Elvia Margarita	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,781.40	\$0.00	\$0.00
197	González Santos Miriam	\$3,186.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,586.09	-\$125.10	\$0.00	\$0.00	\$225.32	\$0.00	\$100.21	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$379.03	\$0.00	\$0.00	\$479.29	\$3,106.80	\$0.00	\$0.00
216	Martín Jasso Alejandra	\$2,625.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,025.00	-\$160.30	\$0.00	\$0.00	\$164.27	\$0.00	\$3.97	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$301.88	\$0.00	\$0.00	\$306.00	\$2,719.00	\$0.00	\$0.00
250	Galindo Martínez Estefany Anahi	\$6,500.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$6,900.10	\$0.00	\$0.00	\$0.00	\$750.20	\$0.00	\$750.20	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$747.51	\$0.00	\$0.00	\$1,497.70	\$5,402.40	\$0.00	\$0.00
274	Esquivel Garcia Montserrat	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$335.60	\$4,264.40	\$0.00	\$0.00
Total Depto		\$46,928.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,200.00	\$0.00	\$0.00	\$52,128.19	-\$1,178.57	\$0.00	-\$1.46	\$3,692.80	\$0.00	\$2,515.69	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$4,926.36	\$8,322.87	\$0.00	\$15,763.39	\$36,364.80	\$0.00	\$0.00
Departamento 4 UAVIFAM																																
063	Loza Sanchez Jose Antonio	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$2,010.35	\$0.00	\$2,829.00	\$1,771.00	\$0.00	\$0.00
064	Niño Gonzalez Pedro Armando	\$6,500.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$6,900.25	\$0.00	\$0.00	\$0.00	\$750.24	\$0.00	\$750.24	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$747.53	\$2,869.12	\$0.00	\$4,367.05	\$2,533.20	\$0.00	\$0.00
137	Cordova Gutierrez Gloria Angelica	\$2,574.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,974.90	-\$160.30	\$0.00	-\$1.48	\$158.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$296.11	\$762.00	\$0.00	\$1,056.50	\$1,918.40	\$0.00	\$0.00
227	Reyes Castellanos Mariela Denise	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,781.40	\$0.00	\$0.00
229	Ravelero Guadarrama Blanca Isela	\$3,640.00	\$0.00	\$0.00	\$0.00	\$560.00	\$140.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,740.00	\$0.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$483.00	\$600.00	\$0.00	\$1,418.60	\$3,321.40	\$0.00	\$0.00
232	Gutierrez Sanchez Jesus Ernesto	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,781.40	\$0.00	\$0.00
235	Velazquez Rayas Maria Guadalupe	\$3,129.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,529.15	-\$125.10	\$0.00	\$0.00	\$219.12	\$0.00	\$94.02	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$359.85	\$0.00	\$0.00	\$453.75	\$3,075.40	\$0.00	\$0.00
236	Garcia Gomez Alejandra	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,781.40	\$0.00	\$0.00
253	Ramirez Esquivias Mayra Esther	\$1,400.00	\$0.00	\$0.00	\$0.00	\$700.00	\$175.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,675.00	-\$188.71	\$0.00	-\$67.10	\$121.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$241.50	\$0.00	\$0.00	\$174.40	\$2,500.60	\$0.00	\$0.00
254	Alvarez Placencia Arturo Amauri	\$3,080.00	\$0.00	\$0.00	\$0.00	\$1,120.00	\$280.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,880.00	\$0.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$4,061.40	\$0.00	\$0.00
257	Muñoz Baca Lucia Haidee	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,781.40	\$0.00	\$0.00
258	Vazquez Galindo Jazmin	\$1,564.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$1,964.20	-\$200.63	\$0.00	-\$113.31	\$87.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$179.88	\$0.00	\$0.00	\$66.60	\$1,897.60	\$0.00	\$0.00
272	Villanueva Torres Itzel	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$335.60	\$4,264.40	\$0.00	\$0.00
Total Depto		\$47,088.50	\$0.00	\$0.00	\$0.00	\$2,380.00	\$595.00	\$0.00	\$5,200.00	\$0.00	\$0.00	\$55,263.50	-\$674.74	\$0.00	-\$181.89	\$4,022.15	\$0.00	\$3,529.30	\$0.00	\$0.00	\$0.00	-\$0.25	\$0.00	\$0.00	\$0.00	\$5,205.87	\$6,241.47	\$0.00	\$14,794.50	\$40,469.00	\$0.00	\$0.00
Departamento 5 URR																																
022	Hernandez Gonzalez Christian Neftali	\$1,716.70	\$0.00	\$0.00	\$0.00	\$858.35	\$214.59	\$0.00	\$400.00	\$0.00	\$0.00	\$3,189.64	-\$160.30	\$0.00	-\$1.46	\$158.83	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$296.13	\$0.00	\$0.00	\$294.64	\$2,895.00	\$0.00	\$0.00
033	Ortiz Jaramillo Ma. Lourdes	\$5,150.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$5,350.25	\$0.00	\$0.00	\$0.00	\$488.56	\$0.00	\$488.56	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$592.28	\$0.00	\$0.00	\$1,080.85	\$4,269.40	\$0.00	\$0.00
115	Plasencia Gutierrez Maria Guadalupe	\$2,575.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,975.05	-\$160.30	\$0.00	-\$1.46	\$158.83	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$296.13	\$1,049.00	\$0.00	\$1,343.65	\$1,631.40	\$0.00	\$0.00
139	Perez Martinez Claudia Lizeth	\$3,383.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.																									

Departamento 10 ALIMENTARIA

026	De Loa Romero Gilberto	\$6,214.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,614.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$714.70	\$0.00	\$0.00	\$1,404.00	\$5,210.80	\$0.00	\$0.00
044	De La Torre Martin Rosa	\$4,797.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,197.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$551.74	\$0.00	\$0.00	\$979.95	\$4,217.80	\$0.00	\$0.00
051	Zuñiga Navarro Enrique	\$4,554.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,954.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$523.78	\$0.00	\$0.00	\$913.20	\$4,041.40	\$0.00	\$0.00
210	López Valdivia Elizabeth	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,781.40	\$0.00	\$0.00
265	Plascencia Torres Martha Patricia	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,781.40	\$0.00	\$0.00

Total Depto		\$23,967.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$25,967.15	\$0.00	\$0.00	\$0.00	\$2,178.23	\$0.00	\$2,178.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,756.22	\$0.00	\$0.00	\$4,934.35	\$21,032.80	\$0.00	\$0.00
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Departamento 15 CAPILLA DE GUADALUPE

242	Navarro Gomez Maricela	\$3,225.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,625.00	-\$125.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$370.88	\$0.00	\$0.00	\$475.20	\$3,149.80	\$0.00	\$0.00
269	Gutierrez Martin Victoria Magdalena	\$2,760.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,160.00	-\$145.38	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$317.40	\$0.00	\$0.00	\$351.00	\$2,809.00	\$0.00	\$0.00
273	Navarro Gomez Ana Olivia	\$2,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,100.00	-\$145.38	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.20	\$3,072.80	\$0.00	\$0.00

Total Depto		\$8,685.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$9,885.00	-\$415.86	\$0.00	\$0.00	\$580.94	\$0.00	\$165.08	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$688.28	\$0.00	\$0.00	\$853.40	\$9,031.60	\$0.00	\$0.00
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Departamento 16 SAN JOSE DE GRACIA

021	Gonzalez Ruiz Ma De La Luz	\$1,657.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,057.50	-\$200.63	\$0.00	-\$107.34	\$93.29	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$190.61	\$0.00	\$0.00	\$83.30	\$1,974.20	\$0.00	\$0.00
241	Marquez Romero Liliana	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,899.95	-\$125.10	\$0.00	\$0.00	\$259.46	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$402.49	\$0.00	\$0.00	\$536.95	\$3,363.00	\$0.00	\$0.00
246	Ferreira Valencia Alondra Arcelia	\$2,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,100.00	-\$145.38	\$0.00	\$0.00	\$172.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$310.50	\$0.00	\$0.00	\$337.40	\$2,762.60	\$0.00	\$0.00

Total Depto		\$7,857.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$9,057.45	-\$471.11	\$0.00	-\$107.34	\$525.18	\$0.00	\$161.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$903.60	\$0.00	\$0.00	\$957.65	\$8,099.80	\$0.00	\$0.00
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Departamento 17 MEZCALA

019	González X Melissa Yolanda	\$2,368.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,768.95	-\$160.30	\$0.00	-\$21.47	\$138.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$272.43	\$0.00	\$0.00	\$250.95	\$2,518.00	\$0.00	\$0.00
020	Gonzalez Lopez Ana Lidia	\$3,237.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,637.45	-\$125.10	\$0.00	\$0.00	\$230.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$372.31	\$0.00	\$0.00	\$478.05	\$3,159.40	\$0.00	\$0.00

Total Depto		\$5,606.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	\$0.00	\$6,406.40	-\$285.40	\$0.00	-\$21.47	\$369.73	\$0.00	\$105.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$644.74	\$0.00	\$0.00	\$729.00	\$5,677.40	\$0.00	\$0.00
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Departamento 18 PEGUEROS

181	Castellanos Hernandez Ana Rosa	\$3,225.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,625.00	-\$125.10	\$0.00	\$0.00	\$229.55	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$370.88	\$0.00	\$0.00	\$475.40	\$3,149.60	\$0.00	\$0.00
206	Vasquez Esqueda Rosalina	\$1,184.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,584.55	-\$200.74	\$0.00	-\$137.71	\$63.02	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$136.22	\$189.00	\$0.00	\$187.65	\$1,397.00	\$0.00	\$0.00	
271	Jimenez Valdivia Patricia	\$2,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,100.00	-\$145.38	\$0.00	\$0.00	\$172.43	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$310.50	\$0.00	\$0.00	\$337.60	\$2,762.40	\$0.00	\$0.00	

Total Depto		\$7,109.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$8,309.55	-\$471.22	\$0.00	-\$137.71	\$465.00	\$0.00	\$131.50	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$817.60	\$189.00	\$0.00	\$1,000.55	\$7,309.00	\$0.00	\$0.00
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Departamento 19 CAPILLA DE MILPILLAS

247	Reynaga Plascencia Claudia Elizabeth	\$2,899.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,299.95	-\$145.38	\$0.00	\$0.00	\$194.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$333.49	\$0.00	\$0.00	\$382.15	\$2,917.80	\$0.00	\$0.00
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Total Depto		\$2,899.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,299.95	-\$145.38	\$0.00	\$0.00	\$194.18	\$0.00	\$48.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$333.49	\$0.00	\$0.00	\$382.15	\$2,917.80	\$0.00	\$0.00
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Departamento 20 TECOMATLAN

027	Lomeli Pulido Arcelia	\$2,982.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,382.90	-\$145.38	\$0.00	\$0.00	\$203.21	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$343.03	\$0.00	\$0.00	\$400.90	\$2,982.00	\$0.00	\$0.00
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Total Depto		\$2,982.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,382.90	-\$145.38	\$0.00	\$0.00	\$203.21	\$0.00	\$57.83	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$343.03	\$0.00	\$0.00	\$400.90	\$2,982.00	\$0.00	\$0.00
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Departamento 21 PENSIONADOS

007	Cano Fernandez Esperansa	\$1,292.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,692.10	-\$200.74	\$0.00	-\$130.83	\$69.91	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Total Depto		\$1,292.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$1,692.10	-\$200.74	\$0.00	-\$130.83	\$69.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00							
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Departamento 26 ASISTENCIA SOCIAL

016	Franco Martin Salvador	\$4,380.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,780.90	\$0.00	\$0.00	\$0.00	\$361.61	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$503.80	\$0.00	\$0.00	\$865.60	\$3,915.40	\$0.00	\$0.00
058	Fuentes Reyes Tamara Elizabeth	\$4,829.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,229.70	\$0.00	\$0.00	\$0.00	\$433.42	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$555.42	\$2,415.00	\$0.00	\$3,403.90	\$1,825.80	\$0.00	\$0.00
079	Fernandez Becerra Juana Maria Teresa	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$1,635.00	\$0.00	\$2,453.60	\$2,146.40	\$0.00	\$0.00
113	Mayoral Martin Martha Alicia	\$5,200.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,600.05	\$0.00	\$10.58	\$0.00														

201	Godoy Fregoso Ana Lizbeth	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	\$-0.03	\$0.00	\$0.00	\$0.00	\$483.00	\$685.00	\$0.00	\$1,503.60	\$3,096.40	\$0.00	\$0.00
Total Depto		\$13,300.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$14,500.05	\$0.00	\$0.00	\$0.00	\$1,115.94	\$0.00	\$1,115.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,529.51	\$1,159.40	\$0.00	\$3,804.85	\$10,695.20	\$0.00	\$0.00
Departamento 32 REPRESENTACION LEGAL CUSTODIA TUTELA Y A																																
109	Alvarez Reynoso Yuliana Lizeth	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	\$-0.03	\$0.00	\$0.00	\$0.00	\$483.00	\$2,100.00	\$0.00	\$2,918.60	\$1,681.40	\$0.00	\$0.00
123	Lopez Navarro Alma Rosa	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$483.00	\$1,250.00	\$0.00	\$2,068.80	\$2,531.20	\$0.00	\$0.00
136	Gomez Gonzalez Wendy Nallely	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.80	\$3,781.20	\$0.00	\$0.00
149	Trujillo González Rodrigo	\$11,594.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$11,994.25	\$0.00	\$0.00	\$0.00	\$1,838.31	\$0.00	\$1,838.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,333.34	\$0.00	\$0.00	\$3,171.65	\$8,822.60	\$0.00	\$0.00
Total Depto		\$24,194.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00	\$0.00	\$0.00	\$25,794.25	\$0.00	\$0.00	\$0.00	\$2,845.20	\$0.00	\$2,845.20	\$0.00	\$0.00	\$0.00	\$0.31	\$0.00	\$0.00	\$0.00	\$2,782.34	\$3,350.00	\$0.00	\$8,977.85	\$16,816.40	\$0.00	\$0.00
Departamento 34 DIRECCION y ADMINISTRACION																																
107	Vazquez Zarate Cesar	\$7,905.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$8,305.00	\$0.00	\$0.00	\$0.00	\$1,050.29	\$0.00	\$1,050.29	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$909.08	\$0.00	\$0.00	\$1,959.40	\$6,345.60	\$0.00	\$0.00
108	Gutierrez De La Mora Erika	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	\$-0.03	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,781.40	\$0.00	\$0.00
132	Rafael Guzman Angelo Jordano	\$6,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$7,300.00	\$0.00	\$0.00	\$0.00	\$835.62	\$0.00	\$835.62	\$0.00	\$0.00	\$0.00	\$-0.12	\$0.00	\$0.00	\$0.00	\$793.50	\$1,318.00	\$0.00	\$2,947.00	\$4,353.00	\$0.00	\$0.00
142	Venegas Plascencia Norma Patricia	\$14,779.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$15,179.65	\$0.00	\$0.00	\$0.00	\$2,579.80	\$0.00	\$2,579.80	\$0.00	\$0.00	\$0.00	\$-0.01	\$0.00	\$0.00	\$0.00	\$1,699.66	\$7,390.00	\$0.00	\$11,669.45	\$3,510.20	\$0.00	\$0.00
203	Martín Padilla María Del Refugio	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	\$-0.03	\$0.00	\$0.00	\$0.00	\$483.00	\$491.00	\$0.00	\$1,309.60	\$3,290.40	\$0.00	\$0.00
231	Rosales Estrada Vanessa Suzel	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	\$-0.03	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,781.40	\$0.00	\$0.00
270	Tovar Tejada Gracia Libertad	\$2,920.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,320.54	\$-145.38	\$0.00	\$0.00	\$196.42	\$0.00	\$196.42	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$359.85	\$0.00	\$0.00	\$410.94	\$2,909.60	\$0.00	\$0.00
Total Depto		\$45,105.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,800.00	\$0.00	\$0.00	\$47,905.19	-\$145.38	\$0.00	\$0.00	\$5,669.02	\$0.00	\$5,523.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$5,211.09	\$9,199.00	\$0.00	\$19,933.59	\$27,971.60	\$0.00	\$0.00
Total Gral.		\$367,249.98	\$0.00	\$0.00	\$0.00	\$4,077.10	\$1,019.28	\$0.00	\$37,400.00	\$0.00	\$0.00	\$409,746.36	-\$7,181.24	\$10.58	-\$874.42	\$33,050.83	\$0.00	\$26,744.09	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$40,506.97	\$40,539.02	\$0.00	\$106,926.36	\$302,820.00	\$0.00	\$0.00