SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 13 al 13 Quincenal del 01/07/2022 al 15/07/2022



Código	Empleado	Sueldo	Vacaci ones a tiempo	Prima de vacaci ones a tiempo	Apoyo Despensa	APOYO DE TRANSPORTE	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste en Subsidi o para el empleo	Ajuste al neto	ISR de ajuste mensu al	ISR ajustad o por subsidi o	Ajuste al Subsidi o Causad	Retenc. Pensiones	Préstamo Pensiones	*Otras* *Deducci ones*	*TOTAL* *DEDUCCIONE S*	*NETO*
Departamento 3	CADI																				
032	Niño Quintanilla Matilde	\$3,254.25			\$708.00	\$708.00	\$4,670.25		\$0.00	\$209.86	\$54.80	\$0.00		\$0.00	\$0.00	\$0.00	\$374.24	\$1,628.00	\$0.00	\$2,057.05	\$2,613.20
060 086	Becerra Ruiz Maria Guadalupe Casillas De La Mora Diana	\$3,276.00 \$3,882.76			\$708.00 \$708.00	\$708.00 \$708.00		-\$155.07 -\$114.53	\$0.00 \$0.00	\$212.23 \$278.25	\$57.16 \$163.71	\$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$376.74 \$478.41	\$1,324.00 \$974.00	\$0.00 \$0.00	\$1,758.00 \$1,616.16	\$2,934.00 \$3,682.60
097	Leal Morales Oralia Yanet	\$3,327.90			\$708.00	\$708.00		-\$133.44	\$0.00	\$217.88	\$84.43	\$0.00		\$0.00	\$0.00	\$0.00	\$382.71	\$0.00	\$0.00	\$467.30	\$4,276.60
130	Vera Serrano Adriana	\$3,713.70			\$708.00	\$708.00		-\$133.44	\$0.00	\$259.85	\$126.41	\$0.00	Ψ0.01	\$0.00	\$0.00	\$0.00	\$427.08	\$1,857.00	\$0.00	\$2,410.50	\$2,719.20
141	Perez Valle Nora Fabiola	\$3,427.80			\$708.00	\$708.00		-\$133.44	\$0.00	\$228.75	\$95.30	\$0.00			\$0.00	\$0.00	\$394.20	\$1,624.00	\$0.00	\$2,113.60	\$2,730.20
156 189	Muñoz Ortega Gloria Mercado Chavez Elvia Margarita	\$2,781.90 \$4,368.00			\$708.00 \$708.00	\$708.00 \$708.00		-\$170.98 \$0.00	-\$8.14 \$0.00	\$162.85 \$331.04	\$0.00 \$331.04	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$319.92 \$502.32	\$1,193.00 \$0.00	\$0.00 \$0.00	\$1,504.90 \$833.40	\$2,693.00 \$4,950.60
216	Martin Jasso Alejandra	\$2,730.00			\$708.00	\$708.00		-\$170.98	-\$11.46	\$159.53	\$0.00			\$0.00	\$0.00	\$0.00	\$313.95	\$0.00	\$0.00	\$302.60	\$3,843.40
250	Galindo Martinez Estefany Anahi	\$4,368.00		\$0.00	\$708.00	\$708.00		\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$833.40	\$4,950.60
282	Gonzalez Santos Estephany	\$3,427.80			\$708.00	\$708.00		-\$133.44	\$0.00	\$228.75	\$95.30	\$0.00			\$0.00	\$0.00	\$394.20	\$0.00	\$0.00	\$489.40	\$4,354.40
290 294	Martin De La Torre Maria Jose Martin Hernandez Andrea Guadalupe	\$3,427.80 \$6,750.00		\$0.00 \$0.00	\$708.00 \$708.00	\$708.00 \$708.00			\$0.00 \$0.00		\$95.30 \$693.37	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$394.20 \$776.25	\$0.00 \$0.00	\$0.00 \$0.00	\$489.60 \$1,469.60	\$4,354.20 \$6,696.40
314	Balderrama Rodriguez Lilia Yamil	\$3,427.80			\$708.00	\$708.00		-\$133.44	\$0.00		\$95.30				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.40	\$4,748.40
Total Depto		\$52,163.71	\$0.00	\$0.00	\$9,912.00	\$9,912.00	\$71,987.71	-\$1,567.27	-\$19.60	\$3,770.90	\$2,223.16	\$0.00	\$0.81	\$0.00	\$0.00	\$0.00	\$5,636.54	\$8,600.00	\$0.00	\$16,440.91	\$55,546.80
		\$32,103.71	\$0.00	ψ0.00	\$3,312.00	ψ3,312.00	\$71,307.71	-\$1,507.27	-\$13.00	\$3,770.30	\$2,223.10	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$5,050.54	\$0,000.00	\$0.00	\$10,440.31	\$33,340.00
Departamento 4 015	Franco Carranza Jorge Alberto	\$4,888.05	\$0.00	\$0.00	\$708.00	\$708.00	\$6,304.05	\$0.00	\$0.00	\$387.62	\$387.62	\$0.00	-\$0.19	\$0.00	\$0.00	\$0.00	\$562.13	\$2,239.69	\$0.00	\$3,189.25	\$3.114.80
063	Loza Sanchez Jose Antonio	\$5,483.85			\$708.00	\$708.00		\$0.00	\$0.00		\$474.13			\$0.00	\$0.00	\$0.00	\$630.64	\$2,219.10	\$0.00	\$3,323.85	\$3,576.00
227	Reyes Castellanos Mariela Denise	\$4,368.00			\$708.00	\$708.00					\$331.04	\$0.00		\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$833.20	\$4,950.80
232 235	Gutierrez Sanchez Jesus Ernesto	\$4,368.00 \$3,254.25			\$708.00 \$708.00	\$708.00 \$708.00		\$0.00	\$0.00 \$0.00		\$331.04 \$54.80	\$0.00	+		\$0.00	\$0.00	\$502.32 \$374.24	\$0.00	\$0.00	\$833.20 \$429.05	\$4,950.80 \$4,241.20
235	Velazquez Rayas Maria Guadalupe Garcia Gomez Alejandra	\$3,254.25 \$4.368.00		\$0.00	\$708.00	\$708.00		-\$155.07 \$0.00	\$0.00	\$209.86 \$331.04	\$54.80 \$331.04	\$0.00		\$0.00 \$0.00	\$0.00	\$0.00	\$374.24 \$502.32	\$0.00 \$0.00	\$0.00	\$429.05 \$833.40	\$4,241.20 \$4.950.60
254	Alvarez Placencia Arturo Amauri	\$4,368.00			\$708.00	\$708.00		\$0.00	\$0.00	\$331.04	\$331.04	\$0.00			\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$833.40	\$4,950.60
258	Vazquez Galindo Jazmin	\$1,626.75			\$708.00	\$708.00		-\$214.01	-\$125.09		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$187.08	\$0.00	\$0.00	\$61.95	\$2,980.80
266	Martinez Cortes Juana Marcela	\$4,368.00			\$708.00	\$708.00		\$0.00	\$0.00	\$331.04	\$331.04	\$0.00		\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$833.40	\$4,950.60
272 285	Villanueva Torres Itzel Morales Mova Marev Shamir Neffertari	\$4,368.00 \$4,368.00			\$708.00 \$708.00	\$708.00 \$708.00			\$0.00 \$0.00		\$331.04 \$331.04			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$502.32 \$502.32	\$0.00 \$0.00	\$0.00 \$0.00	\$833.40 \$833.40	\$4,950.60 \$4,950.60
291	Rodriguez Muñoz Diana Laura	\$4,368.00		\$0.00	\$708.00	\$708.00		\$0.00	\$0.00	\$331.04	\$331.04	\$0.00		\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$833.40	\$4,950.60
296	Padilla Alcala Maria Cristina	\$6,750.00	\$0.00	\$0.00	\$708.00	\$708.00	\$8,166.00	\$0.00	\$0.00		\$693.37	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$776.25	\$0.00	\$0.00	\$1,469.60	\$6,696.40
304 Total Depto	Cisneros Enriquez Andrea Estephanie	\$4,368.00	\$0.00	\$0.00	\$708.00	\$708.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$833.40	\$4,950.60
тотат Берго		\$61,314.90	\$0.00	\$0.00	\$9,912.00	\$9,912.00	\$81,138.90	-\$369.08	-\$125.09	\$4,833.26	\$4,589.28	\$0.00	-\$0.30	\$0.00	\$0.00	\$0.00	\$7,051.22	\$4,458.79	\$0.00	\$15,973.90	\$65,165.00
Departamento 5	URR																				
022	Hernandez Gonzalez Christian Neftali	\$2,781.90			\$708.00	\$708.00		-\$170.98	-\$8.14	\$162.85	\$0.00				\$0.00	\$0.00	\$319.92	\$0.00	\$0.00	\$311.70	\$3,886.20
033	Ortiz Jaramillo Ma. Lourdes	\$5,356.20			\$708.00	\$708.00					\$453.70			\$0.00	\$0.00	\$0.00	\$615.96	\$0.00	\$0.00	\$1,069.60	\$5,702.60
049 115	Velazquez Piña Maria Catalina Plasencia Gutierrez Maria Guadalupe	\$4,200.00 \$2,678.10			\$708.00 \$708.00	\$708.00 \$708.00		\$0.00 -\$170.98	\$0.00 -\$14.78	\$312.76 \$156.20	\$312.76 \$0.00	\$0.00		\$0.00 \$0.00	\$0.00	\$0.00	\$483.00 \$307.98	\$1,471.00 \$1,210.00	\$0.00	\$2,266.80 \$1.503.10	\$3,349.20 \$2,591.00
139	Perez Martinez Claudia Lizeth	\$3,518.40			\$708.00	\$708.00		-\$133.44	\$0.00		\$105.16				\$0.00	\$0.00	\$404.62	\$0.00	\$0.00	\$509.80	\$4,424.60
175	Melano Ruezga Alejandra	\$3,750.00			\$708.00	\$708.00			\$0.00	\$263.80	\$149.27	\$0.00			\$0.00	\$0.00	\$431.25	\$0.00	\$0.00	\$580.60	\$4,585.40
178	Muñoz González Margarita	\$3,276.00			\$708.00	\$708.00		-\$155.07	\$0.00	\$212.23	\$57.16				\$0.00	\$0.00	\$376.74	\$0.00	\$0.00	\$434.00	\$4,258.00
184 205	Agredano Martín Liliana Guzman Gonzalez Debanhi	\$3,184.20 \$3,744.00			\$708.00 \$708.00	\$708.00 \$708.00		-\$155.07 -\$133.44	\$0.00 \$0.00	\$202.24 \$263.15	\$47.17 \$129.71	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$366.18 \$430.56	\$365.00 \$633.77	\$0.00 \$0.00	\$778.40 \$1,194.00	\$3,821.80 \$3,966.00
209	Flores Rentería María Teresa	\$6,760.05		\$0.00	\$708.00	\$708.00		\$0.00	\$0.00	\$695.17	\$695.17	\$0.00		\$0.00	\$0.00	\$0.00	\$777.41	\$3,381.00	\$0.00	\$4,853.65	\$3,322.40
239	Barajas Barajas Blanca Estela	\$2,808.00		\$0.00	\$708.00	\$708.00		-\$170.98	-\$6.47	\$164.52	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$322.92	\$0.00	\$0.00	\$316.60	\$3,907.40
263 267	Amador Bello Rodolfo De Anda Villalobos Jocelyn	\$2,184.00 \$2,184.00			\$708.00 \$708.00	\$708.00 \$708.00		-\$201.29 -\$201.29	-\$76.71 -\$76.71	\$124.58 \$124.58	\$0.00 \$0.00			\$0.00 \$0.00	\$0.00	\$0.00	\$251.16 \$251.16	\$0.00 \$0.00	\$0.00	\$174.40 \$174.40	\$3,425.60 \$3,425.60
284	Gutierrez Muñoz Claudia Margarita	\$2,184.00			\$708.00	\$708.00		-\$201.29 -\$133.44	\$0.00	\$124.56 \$214.84	\$81.40	\$0.00		\$0.00	\$0.00	\$0.00	\$251.16	\$0.00	\$0.00	\$174.40	\$4,255.20
303	Esquivias Lozano Korina Grisel	\$4,368.00			\$708.00	\$708.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00		\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$833.20	\$4,950.80
307	Diaz Martin Cleotilde	\$2,184.00			\$708.00	\$708.00		-\$201.29		\$124.58	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$76.60	\$3,676.60
308 Total Depto	Cortes JR. Jose	\$4,368.00	\$0.00	\$0.00	\$708.00	\$708.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$331.00	\$5,453.00
		\$60,644.85	\$0.00	\$0.00	\$12,036.00	\$12,036.00	\$84,716.85	-\$1,941.80	-\$259.52	\$4,375.88	\$2,693.58	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$6,220.68	\$7,060.77	\$0.00	\$15,715.45	\$69,001.40
	0 ALIMENTARIA																				
026	De Loa Romero Gilberto	\$6,463.35			\$708.00	\$708.00					\$642.00				\$0.00		\$743.29	\$0.00	\$0.00	\$1,385.35	\$6,494.00
051 210	Zuñiga Navarro Enrique López Valdivia Elizabeth	\$4,736.85 \$4,368.00			\$708.00 \$708.00	\$708.00 \$708.00		\$0.00 \$0.00	\$0.00 \$0.00		\$371.17 \$331.04	\$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$544.74 \$502.32	\$0.00 \$0.00	\$0.00 \$0.00	\$916.05 \$833.40	\$5,236.80 \$4,950.60
279	Patiño Castellanos Maribel	\$3,184.20			\$708.00	\$708.00			\$0.00		\$47.17	\$0.00			\$0.00		\$366.18	\$0.00	\$0.00	\$413.40	\$4,186.80
Total Depto		\$18,752.40	\$0.00	\$0.00	\$2.832.00	\$2.832.00	\$24,416.40	-\$155.07	\$0.00	\$1,546.45	\$1,391,38	\$0.00	\$0,29	\$0.00	\$0.00	\$0.00	\$2,156.53	\$0.00	\$0.00	\$3,548.20	\$20.868.20
Donostomo-1- 4	E CARILLA DE CHARALLIRE	Ţ.O,. 02.40	-0.00	+3.00	+1,002.00	JE,002.00	J2-1,-1.0.40	¥1.00.01	\$5.00	J.,0-10.40	21,001.00	-0.00	-0.23	+3.03	+3.00		,.00.00	\$0.00	20.00	,0-10.20	
Departamento 1 242	5 CAPILLA DE GUADALUPE Navarro Gomez Maricela	\$3,457.95	\$0.00	\$0.00	\$708.00	\$708.00	\$4.873.95	-\$133.44	\$0.00	\$232.03	\$98.58	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$397.66	\$448.39	\$0.00	\$944.55	\$3,929.40
269	Gutierrez Martin Victoria Magdalena	\$2,870.40			\$708.00	\$708.00			\$0.00		\$13.44	\$0.00			\$0.00		\$330.10	\$0.00	\$0.00		\$3,943.00
273	Navarro Gomez Ana Olivia	\$2,808.00	\$0.00	\$0.00	\$708.00	\$708.00	\$4,224.00	-\$170.98	-\$6.47	\$164.52	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$322.92	\$367.00	\$0.00	\$683.40	\$3,540.60
Total Depto		\$9,136.35	\$0.00	\$0.00	\$2,124.00	\$2,124.00	\$13,384.35	-\$459.49	-\$6.47	\$565.06	\$112.02	\$0.00	-\$0.27	\$0.00	\$0.00	\$0.00	\$1,050.68	\$815.39	\$0.00	\$1,971.35	\$11,413.00

Departamento :	16 SAN JOSE DE GRACIA																				
021	Gonzalez Ruiz Ma De La Luz	\$1,723.80	\$0.00	\$0.00	\$708.00	\$708.00	\$3,139.80	-\$214.01	-\$118.88	\$95.13	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$198.24	\$0.00	\$0.00	\$79.40	\$3,060.40
246	Ferreira Valencia Alondra Arcelia	\$2,808.00			\$708.00	\$708.00	\$4,224.00	-\$170.98	-\$6.47	\$164.52	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$322.92	\$423.00	\$0.00	\$739.40	\$3,484.60
310	Arias Muñoz Karina	\$3,639.90	\$0.00	\$0.00	\$708.00	\$708.00	\$5,055.90	-\$133.44	\$0.00	\$251.82	\$118.38	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$118.30	\$4,937.60
Total Depto		\$8,171,70	*********	**********	\$2.124.00	\$2.124.00	\$12.419.70	-\$518.43	-\$125.35	\$511.47	\$118.38	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$521.16	\$423.00	\$0.00	\$937.10	\$11.482.60
		\$8,171.70	\$0.00	\$0.00	\$2,124.00	\$2,124.00	\$12,419.70	-\$516.43	-\$125.35	\$511.47	\$110.30	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$521.16	\$423.00	\$0.00	\$937.10	\$11,462.60
Departamento '	17 MEZCALA																				
019	González X Melisa Yolanda	\$3,210.00	\$0.00	\$0.00	\$708.00	\$708.00	\$4,626.00	-\$155.07	\$0.00	\$205.05	\$49.98	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$369.15	\$0.00	\$0.00	\$419.00	\$4,207.00
281	Gomez Lopez Lucila	\$1,710.00	\$0.00	\$0.00	\$708.00	\$708.00	\$3,126.00	-\$214.01	-\$119.76	\$94.25	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$196.65	\$0.00	\$0.00	\$77.00	\$3,049.00
Total Depto	***	******	******			** *** ***	AT TEC 00	-\$369.08	-\$119.76	\$299.30	\$49.98	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$565.80		\$0.00	\$496.00	AT 050 00
		\$4,920.00	\$0.00	\$0.00	\$1,416.00	\$1,416.00	\$7,752.00	-\$369.08	-\$119.76	\$299.30	\$49.98	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$565.80	\$0.00	\$0.00	\$496.00	\$7,256.00
Departamento '	18 PEGUEROS																				
206	Vasquez Esqueda Rosalina	\$2,463.90	\$0.00	\$0.00	\$708.00	\$708.00	\$3,879.90	-\$186.44	-\$43.94	\$142.50	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$283.35	\$1,056.00	\$0.00	\$1,295.50	\$2,584.40
271	Jimenez Valdivia Patricia	\$2,808.00			\$708.00	\$708.00	\$4,224.00	-\$170.98	-\$6.47	\$164.52	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$322.92	\$0.00	\$0.00	\$316.40	\$3,907.60
311	Ponce Mariscal Ana Lizbeth	\$3,457.95	\$0.00	\$0.00	\$708.00	\$708.00	\$4,873.95	-\$133.44	\$0.00	\$232.03	\$98.58	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98.55	\$4,775.40
Total Depto		\$8,729,85	\$0.00	*n.nn	\$2,124.00	\$2,124.00	\$12,977.85	-\$490.86	-\$50.41	\$539.05	\$98.58	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$606.27	\$1,056.00	\$0.00	\$1,710,45	\$11,267,40
		\$0,723.03	\$0.00	\$0.00	φ <u>2,124.00</u>	\$2,124.00	\$12,377.03	-\$450.00	-950.41	\$333.03	\$30.30	φυ.υυ	\$0.01	\$0.00	\$0.00	φυ.υυ	\$000.27	\$1,030.00	\$0.00	\$1,710.43	\$11,207.40
Departamento 1	19 CAPILLA DE MILPILLAS																				
309	Medina Iñiguez Karla de Jesus	\$3,015.90	\$0.00	\$0.00	\$708.00	\$708.00	\$4,431.90	-\$155.07	\$0.00	\$183.93	\$28.86	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.90	\$4,403.00
Total Depto	***																				*
		\$3,015.90	\$0.00	\$0.00	\$708.00	\$708.00	\$4,431.90	-\$155.07	\$0.00	\$183.93	\$28.86	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.90	\$4,403.00
Departamento 2	20 TECOMATLAN																				
027	Lomeli Pulido Arcelia	\$3,102.15	\$0.00	\$0.00	\$708.00	\$708.00	\$4,518.15	-\$155.07	\$0.00	\$193.32	\$38.25	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$356.75	\$0.00	\$0.00	\$395.15	\$4,123.00
Total Depto																					
		\$3,102.15	\$0.00	\$0.00	\$708.00	\$708.00	\$4,518.15	-\$155.07	\$0.00	\$193.32	\$38.25	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$356.75	\$0.00	\$0.00	\$395.15	\$4,123.00
	21 PENSIONADOS																				
006	Camarena Aldrete María Estella	\$5,666,55	\$0.00	\$0.00	\$708.00	\$400.00	\$6,774.55	\$0.00	\$0.00	\$503.36	\$503.36	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$503.35	\$6.271.20
007	Cano Fernandez Esperansa	\$1,343.85			\$708.00	\$400.00	\$2,451.85	-\$214.12	-\$143.31	\$70.81	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$143.35	\$2,595.20
016	Franco Martin Salvador	\$2,733.60	\$0.00	\$0.00	\$708.00	\$400.00	\$3,841.60	-\$170.98	-\$11.23	\$159.76	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$11.20	\$3,852.80
Total Depto																					
		\$9,744.00	\$0.00	\$0.00	\$2,124.00	\$1,200.00	\$13,068.00	-\$385.10	-\$154.54	\$733.93	\$503.36	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$348.80	\$12,719.20
Departamento :	24 MORELOS																				
312	Huerta Vivanco José de Jesús	\$11,625.00	\$0.00	\$0.00	\$708.00	\$708.00	\$13,041.00	\$0.00	\$0.00	\$1,724.59	\$1,724.59	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,336.88	\$0.00	\$0.00	\$3,061.40	\$9,979.60
Total Depto	***																				
		\$11,625.00	\$0.00	\$0.00	\$708.00	\$708.00	\$13,041.00	\$0.00	\$0.00	\$1,724.59	\$1,724.59	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,336.88	\$0.00	\$0.00	\$3,061.40	\$9,979.60
044	26 ASISTENCIA SOCIAL De La Torre Martin Rosa	\$4.989.60	\$0.00	\$0.00	\$708.00	\$708.00	\$6,405,60	\$0.00	\$0.00	\$398.67	\$398.67	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$573.80	\$2,420,68	\$0.00	\$3,393,20	\$3.012.40
058	Fuentes Reves Tamara Flizabeth	\$5,022.90		\$0.00	\$708.00	\$708.00	\$6,438.90	\$0.00	\$0.00	\$402.29	\$402.29	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$577.63	\$2,512.00	\$0.00	\$3,491.90	\$2,947.00
079	Fernandez Becerra Juana Maria Teresa	\$4,471.95	\$0.00	\$0.00	\$708.00	\$708.00	\$5,887.95	\$0.00	\$0.00	\$342.35	\$342.35	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$514.27	\$1,813.00	\$0.00	\$2,669.55	\$3,218.40
113	Mayoral Martin Martha Alicia	\$5,408.10		\$0.00	\$708.00	\$708.00	\$6,824.10	\$0.00	\$0.00	\$462.01	\$462.01	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$621.93	\$1,031.00	\$0.00	\$2,114.90	\$4,709.20
161	Reyes Macias Dalia Berenice	\$2,781.90			\$708.00	\$708.00	\$4,197.90	-\$170.98	-\$8.14	\$162.85	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$319.92	\$1,391.00	\$0.00	\$1,702.90	\$2,495.00
302 Total Depto	Rodriguez Cervantes Gabriela	\$4,368.00	\$0.00	\$0.00	\$708.00	\$708.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$833.40	\$4,950.60
Total Depto		\$27,042.45	\$0.00	\$0.00	\$4,248.00	\$4.248.00	\$35,538,45	-\$170.98	-\$8.14	\$2.099.21	\$1,936,36	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$3,109.87	\$9,167,68	\$0.00	\$14.205.85	\$21,332,60
		\$21,042.40	40.00	40.00	ψ 4,240.00	\$4,240.00	400,000.40	\$110.00	40.14	\$2,000.2 1	\$1,000.00	40.00	ψ0.00	ψ0.00	40.00	\$0.00	ψο,100.01	\$5,107.00	\$0.00	\$14,200.00	\$21,002.00
Departamento 2																					
118	Ramirez Escobedo Ana Berenice	\$2,677.95			\$708.00	\$708.00	\$4,093.95	-\$170.98	-\$14.79	\$156.20	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$307.96	\$1,127.00	\$0.00	\$1,420.15	\$2,673.80
259 299	Garcia Suarez Rosa Angelica	\$3,535.95 \$5,415.00			\$708.00 \$708.00	\$708.00 \$708.00	\$4,951.95 \$6.831.00	-\$133.44 \$0.00	\$0.00 \$0.00	\$240.51 \$463.11	\$107.07 \$463.11	\$0.00 \$0.00	\$0.05 -\$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$406.63 \$622.73	\$0.00 \$0.00	\$0.00 \$0.00	\$513.75 \$1.085.80	\$4,438.20
Total Depto	Soto Garcia Luis Angel	\$5,415.00	\$0.00	\$0.00	\$708.00	\$708.00	\$6,631.00	\$0.00	\$0.00	\$403.11	\$403.11	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$622.73	\$0.00	\$0.00	\$1,085.80	\$5,745.20
rotal Dopto		\$11,628.90	\$0.00	\$0.00	\$2,124.00	\$2,124.00	\$15,876.90	-\$304.42	-\$14.79	\$859.82	\$570.18	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,337.32	\$1,127.00	\$0.00	\$3,019.70	\$12,857.20
Departamento 2																					
045	De La Torre Ortega Laura Esthela Nuño Gonzalez Pedro Armando	\$5,920.20 \$4.800.00			\$708.00	\$708.00	\$7,336.20	\$0.00	\$0.00	\$544.67	\$544.67 \$378.04	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00 \$0.00	\$680.82	\$0.00	\$0.00	\$1,225.40	\$6,110.80
064 219	Nuno Gonzalez Pedro Armando Gutierrez Gonzalez Yanet Mariela	\$4,800.00	+		\$708.00 \$708.00	\$708.00 \$708.00	\$6,216.00 \$5,729.40	\$0.00 \$0.00	\$0.00 \$0.00	\$378.04 \$325.10	\$378.04 \$325.10	\$0.00	\$0.04 -\$0.02	\$0.00	\$0.00	\$0.00	\$552.00 \$502.32	\$2,869.12 \$0.00	\$0.00 \$0.00	\$3,799.20 \$827.40	\$2,416.80 \$4.902.00
231	Rosales Estrada Vanessa Suzel	\$4,070.55			\$708.00	\$708.00	\$5,486.55	\$0.00	\$0.00	\$298.68	\$298.68	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$468.11	\$0.00	\$0.00	\$766.95	\$4,719.60
Total Depto																					
		\$19,104.15	\$0.00	\$0.00	\$2,832.00	\$2,832.00	\$24,768.15	\$0.00	\$0.00	\$1,546.49	\$1,546.49	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$2,203.25	\$2,869.12	\$0.00	\$6,618.95	\$18,149.20
Donasteres	31 PROTECCION A LA INFANCIA																				
Departamento	Casián Santillán Juan Carlos	\$5,096.10	\$0.00	\$0.00	\$708.00	\$708.00	\$6.512.10	\$0.00	\$0.00	\$412.09	\$412.09	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$586.05	\$0.00	\$0.00	\$998.10	\$5.514.00
187	Gonzalez Gomez Omar	\$4,368,00			\$708.00	\$708.00	\$5,512.10 \$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$502.32	\$690.61	\$0.00	\$998.10	\$4,260.00
201	Godoy Fregoso Ana Lizbeth	\$4,368.00			\$708.00	\$708.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$502.32	\$670.61	\$0.00	\$1,504.00	\$4,280.00
301	Bonilla Ramirez Carla	\$4,368.00			\$708.00	\$708.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$833.20	\$4,950.80
Total Depto																					
		\$18,200.10	\$0.00	\$0.00	\$2,832.00	\$2,832.00	\$23,864.10	\$0.00	\$0.00	\$1,405.21	\$1,405.21	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$2,093.01	\$1,361.22	\$0.00	\$4,859.30	\$19,004.80
Departamento	32 REPRESENTACION LEGAL CUSTODIA TUTELA Y	Α																			
109	Alvarez Reynozo Yuliana Lizeth	\$5,413.20	\$0.00	\$0.00	\$708.00	\$708.00	\$6,829.20	\$0.00	\$0.00	\$462.82	\$462.82	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$622.52	\$2,610.00	\$0.00	\$3,695.40	\$3,133.80
123	Lopez Navarro Alma Rosa	\$5,413.20		\$0.00	\$708.00	\$708.00	\$6,829.20	\$0.00	\$0.00	\$462.82	\$462.82	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$622.52	\$611.39	\$0.00	\$1,696.80	\$5,132.40
136	Gomez Gonzalez Wendy Nallely	\$5,413.20	\$0.00	\$0.00	\$708.00	\$708.00	\$6,829.20	\$0.00	\$0.00	\$462.82	\$462.82	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$622.52	\$0.00	\$0.00	\$1,085.40	\$5,743.80
137	Cordova Gutierrez Gloria Angelica	\$2,781.90			\$708.00	\$708.00	\$4,197.90	-\$170.98	-\$8.14	\$162.85	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$319.92	\$1,000.00	\$0.00	\$1,311.70	\$2,886.20
295 Total Depto	Castellanos Casillas Sergio Manuel	\$7,500.00	\$0.00	\$0.00	\$708.00	\$708.00	\$8,916.00	\$0.00	\$0.00	\$843.49	\$843.49	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$862.50	\$0.00	\$0.00	\$1,706.00	\$7,210.00
rotal Depto	***	\$26,521.50	\$0.00	\$0.00	\$3,540.00	\$3,540.00	\$33,601.50	-\$170.98	-\$8.14	\$2,394.80	\$2,231.95	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$3,049.98	\$4,221.39	\$0.00	\$9,495.30	\$24,106.20
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	34 DIRECCION y ADMINISTRACION																				
107	Vazquez Zarate Cesar	\$8,610.00			\$708.00	\$708.00	\$10,026.00	\$0.00	\$0.00	\$1,080.59	\$1,080.59	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$990.15	\$0.00	\$0.00	\$2,070.80	\$7,955.20
108 132	Gutierrez De La Mora Erika Rafael Guzman Angelo Jordano	\$5,715.00 \$7,590.00			\$708.00 \$708.00	\$708.00 \$708.00	\$7,131.00 \$9.006.00	\$0.00 \$0.00	\$0.00 \$0.00	\$511.11 \$862.72	\$511.11 \$862.72	\$0.00 \$0.00	-\$0.14 \$0.04	\$0.00	\$0.00	\$0.00 \$0.00	\$657.23 \$872.85	\$0.00 \$611.39	\$0.00 \$0.00	\$1,168.20 \$2.347.00	\$5,962.80 \$6,659.00
132	Martin Padilla María Del Refugio	\$7,590.00			\$708.00 \$708.00	\$708.00 \$708.00	\$9,006.00 \$7,131.00	\$0.00	\$0.00 \$0.00	\$862.72 \$511.11	\$862.72 \$511.11	\$0.00	\$0.04 -\$0.11	\$0.00	\$0.00	\$0.00	\$872.85 \$657.23	\$611.39 \$543.97	\$0.00	\$2,347.00 \$1.712.20	\$6,659.00 \$5.418.80
270	Tovar Tejeda Gracia Libertad	\$3,254.25		\$0.00	\$708.00	\$708.00	\$4,670.25	-\$155.07	\$0.00	\$209.86	\$54.80	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$374.24	\$0.00	\$0.00	\$428.85	\$4,241.40
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300 306 Total Depto	Jimenez Jimenez Luis Angel Espinoza Martinez Bertha Elena	\$6,750.00 \$15,370.80		\$0.00 \$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$8,166.00 \$16,786.80	\$0.00 \$0.00	\$0.00 \$0.00	\$693.37 \$2,549.89	\$693.37 \$2,549.89	\$0.00 \$0.00	\$0.05 \$0.07	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$776.25 \$1,767.64	\$381.13 \$0.00	\$0.00 \$0.00	\$1,850.80 \$4,317.60	\$6,315.20 \$12,469.20
		\$53,005.05	\$0.00	\$0.00	\$4,956.00	\$4,956.00	\$62,917.05	-\$155.07	\$0.00	\$6,418.65	\$6,263.59	\$0.00	-\$0.22	\$0.00	\$0.00	\$0.00	\$6,095.59	\$1,536.49	\$0.00	\$13,895.45	\$49,021.60
Departamento	35 CAIC CAPILLA DE GUADALUPE																				
276	Vera Bernal Maria Del Rosario	\$4,368.00	\$0.00	\$0.00	\$708.00	\$708.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$833.40	\$4,950.60
287	Baez Ramirez Martha Susana	\$2,808.00	\$0.00	\$0.00	\$708.00	\$708.00	\$4,224.00	-\$170.98	-\$6.47	\$164.52	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$322.92	\$0.00	\$0.00	\$316.60	\$3,907.40
313	Valdez Gomez Karen	\$4,200.00	\$0.00	\$0.00	\$708.00	\$708.00	\$5,616.00	\$0.00	\$0.00	\$312.76	\$312.76	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$312.80	\$5,303.20
Total Depto																					
		\$11,376.00	\$0.00	\$0.00	\$2,124.00	\$2,124.00	\$15,624.00	-\$170.98	-\$6.47	\$808.32	\$643.80	\$0.00	\$0.23	\$0.00	\$0.00	\$0.00	\$825.24	\$0.00	\$0.00	\$1,462.80	\$14,161.20
Departamento 36 COMEDOR ASISTENCIAL MORELOS																					
186	Anaya Rodriguez Norma	\$3,327.90	\$0.00	\$0.00	\$708.00	\$708.00	\$4,743.90	-\$133.44	\$0.00	\$217.88	\$84.43	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$382.71	\$0.00	\$0.00	\$467.10	\$4,276.80
212	Carranza Cruz Raúl	\$3,666.00	\$0.00	\$0.00	\$708.00	\$708.00	\$5,082.00	-\$133.44	\$0.00	\$254.66	\$121.22	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$421.59	\$0.00	\$0.00	\$542.80	\$4,539.20
214	Bravo Orozco Janette Karina	\$3,699.00	\$0.00	\$0.00	\$708.00	\$708.00	\$5,115.00	-\$133.44	\$0.00	\$258.25	\$124.81	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$425.38	\$1,427.00	\$0.00	\$1,977.20	\$3,137.80
297	Gonzalez Sanchez Sandra	\$6,750.00	\$0.00	\$0.00	\$708.00	\$708.00	\$8,166.00	\$0.00	\$0.00	\$693.37	\$693.37	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$776.25	\$0.00	\$0.00	\$1,469.60	\$6,696.40
Total Depto																					
		\$17,442.90	\$0.00	\$0.00	\$2,832.00	\$2,832.00	\$23,106.90	-\$400.32	\$0.00	\$1,424.16	\$1,023.83	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,005.93	\$1,427.00	\$0.00	\$4,456.70	\$18,650.20
Total Gral.		\$435,641.86	\$0.00	\$0.00	\$72,216.00	\$71,292.00	\$579,149.86	-\$7,939.07	-\$898.28	\$36,233.80	\$29,192.83	\$0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$46,222.70	\$44,123.85	\$0.00	\$118,641.66	\$460,508.20