SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 16 al 16 Quincenal del 16/08/2022 al 31/08/2022



				Anticipo																
Código	Empleado	Sueldo	Retroactivo	de sueldos Vac	aciones a tiempo	Apoyo Despensa	APOYO DE TRANSPORTE	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado S	I. ubs al Empleo (mes)	S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado R	etenc. Pensiones Pré	stamo Pensiones	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 3 Co 032	ADI Niño Quintanilla Matilde	\$3.471.20		\$0.00 \$0.00	\$0.00	\$708.00	\$708.00	\$4.887.20	-\$128.44	\$0.00	\$233.47	\$110.44	-\$0.08	\$0.00	\$0.00	\$0.00	\$374.24	\$1.628.00	\$2.112.60	\$2,774.60
060	Becerra Ruiz Maria Guadalupe	\$3,494.40		\$0.00 \$0.00	\$0.00	\$708.00	\$708.00	\$4,910.40	-\$128.44	\$0.00	\$235.99	\$112.96	\$0.10	\$0.00	\$0.00	\$0.00	\$376.74	\$1,324.00	\$1,813.80	\$3,096.60
141 156	Perez Valle Nora Fabiola Muñoz Ortega Gloria	\$3,427.80 \$2,967.36		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$4,843.80 \$4,383.36	-\$128.44 -\$149.25	\$0.00 \$0.00	\$228.75 \$178.65	\$105.72 \$34.80	-\$0.12 \$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$394.20 \$319.92	\$1,714.00 \$1,193.00	\$2,213.80 \$1,547.76	\$2,630.00 \$2,835.60
189 216	Mercado Chavez Elvia Margarita Martin Jasso Alejandra	\$4,659.20 \$2,912.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$6,075.20 \$4,328.00	\$0.00 -\$149.25	\$0.00 \$0.00	\$362.72 \$172.63	\$368.13 \$28.78	\$0.15 -\$0.13	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$502.32 \$313.95	\$0.00 \$0.00	\$870.60 \$342.60	\$5,204.60 \$3,985.40
250	Galindo Martinez Estefany Anahi	\$4,659.20		\$0.00 \$0.00	\$0.00	\$708.00	\$708.00	\$6,075.20	\$0.00	\$0.00	\$362.72	\$368.13	-\$0.05	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$870.40	\$5,204.80
276 282	Vera Bernal Maria Del Rosario Gonzalez Santos Estephany	\$4,659.20 \$3,656.32		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$6,075.20 \$5.072.32	\$0.00 -\$128.44	\$0.00 \$0.00	\$362.72 \$253.61	\$368.13 \$130.58	-\$0.05 \$0.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$502.32 \$394.20	\$0.00 \$0.00	\$870.40 \$524.92	\$5,204.80 \$4,547.40
290	Martin De La Torre Maria Jose	\$3,656.32		\$0.00 \$0.00	\$0.00	\$708.00	\$708.00	\$5,072.32	-\$128.44	\$0.00	\$253.61	\$130.58	-\$0.06	\$0.00	\$0.00	\$0.00	\$394.20	\$0.00	\$524.72	\$4,547.60
294 314	Martin Hernandez Andrea Guadalupe Balderrama Rodriguez Lilia Yamil	\$6,750.00 \$3,656.32		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$8,166.00 \$5.072.32	\$0.00 -\$128.44	\$0.00 \$0.00	\$693.37 \$253.61	\$711.73 \$130.58	-\$0.18 -\$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$776.25 \$0.00	\$0.00 \$0.00	\$1,487.80 \$130.52	\$6,678.20 \$4,941.80
315	RIOS PADILLA PAULA KARINA	\$3,549.76		\$0.00 \$0.00	\$0.00	\$708.00	\$708.00	\$4,965.76	-\$128.44	\$0.00	\$242.02	\$118.98	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$118.96	\$4,846.80
319 Total Depto	LOPEZ MARTIN GEORGINA YOLANDA	\$3,218.54		\$0.00 \$0.00	\$0.00	\$708.00	\$708.00	\$4,634.54	-\$155.07	\$0.00	\$205.98	\$50.91	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.94	\$4,583.60
		\$54,737.62		\$0.00 \$0.00	\$0.00	\$9,912.00	\$9,912.00	\$74,561.62	-\$1,352.65	\$0.00	\$4,039.85	\$2,770.45	-\$0.29	\$0.00	\$0.00	\$0.00	\$4,850.66	\$5,859.00	\$13,479.82	\$61,081.80
Departamento 4 U. 015	AVIFAM Franco Carranza Jorge Alberto	\$5,213.92		\$0.00 \$0.00	\$0.00	\$708.00	\$708.00	\$6.629.92	\$0.00	\$0.00	\$430.94	\$446.06	\$0.04	\$0.00	\$0.00	\$0.00	\$562.13	\$2,239.69	\$3.247.92	\$3.382.00
063	Loza Sanchez Jose Antonio	\$5,849.44		\$0.00 \$0.00	\$0.00	\$708.00	\$708.00	\$7,265.44	\$0.00	\$0.00	\$532.62	\$550.75	\$0.15	\$0.00	\$0.00	\$0.00	\$630.64	\$2,219.10	\$3,400.64	\$3,864.80
079 227	Fernandez Becerra Juana Maria Teresa Reves Castellanos Mariela Denise	\$4,770.08 \$4,659.20		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$6,186.08 \$6.075.20	\$0.00 \$0.00	\$0.00 \$0.00	\$374.79 \$362.72	\$380.20 \$368.13	\$0.01 -\$0.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$514.27 \$502.32	\$1,813.00 \$0.00	\$2,707.48 \$870.40	\$3,478.6i \$5,204.8i
232	Gutierrez Sanchez Jesus Ernesto	\$4,659.20		\$0.00 \$0.00	\$0.00	\$708.00	\$708.00	\$6,075.20	\$0.00	\$0.00	\$362.72	\$368.13	-\$0.05	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$870.40	\$5,204.80
235 254	Velazquez Rayas Maria Guadalupe Alvarez Placencia Arturo Amauri	\$3,471.20 \$4,659.20		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$4,887.20 \$6,075.20	-\$128.44 \$0.00	\$0.00 \$0.00	\$233.47 \$362.72	\$110.44 \$368.13	-\$0.08 -\$0.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$374.24 \$502.32	\$0.00 \$0.00	\$484.60 \$870.40	\$4,402.60 \$5,204.80
266	Martinez Cortes Juana Marcela	\$4,659.20		\$0.00 \$0.00	\$0.00	\$708.00	\$708.00	\$6,075.20	\$0.00	\$0.00	\$362.72	\$368.13	\$0.15	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$870.60	\$5,204.60
272 285	Villanueva Torres Itzel Morales Mova Marev Shamir Neffertari	\$4,659.20 \$4,659.20		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$6,075.20 \$6.075.20	\$0.00 \$0.00	\$0.00 \$0.00	\$362.72 \$362.72	\$368.13 \$368.13	-\$0.05 -\$0.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$502.32 \$502.32	\$0.00 \$0.00	\$870.40 \$870.40	\$5,204.80 \$5,204.80
291	Rodriguez Muñoz Diana Laura	\$4,659.20		\$0.00 \$0.00	\$0.00	\$708.00	\$708.00	\$6,075.20	\$0.00	\$0.00	\$362.72	\$368.13	-\$0.05	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$870.40	\$5,204.80
296 304	Padilla Alcala Maria Cristina Cisneros Enriquez Andrea Estephanie	\$7,200.00 \$4,659.20		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$8,616.00 \$6.075.20	\$0.00 \$0.00	\$0.00 \$0.00	\$779.41 \$362.72	\$807.85 \$368.13	\$0.10 -\$0.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$776.25 \$502.32	\$0.00 \$0.00	\$1,584.20 \$870.40	\$7,031.80 \$5,204.80
317	RODRIGUEZ RODRIGUEZ CAROL JESABEL	\$2,017.60		\$0.00 \$0.00	\$0.00	\$708.00	\$708.00	\$3,433.60	-\$201.29	\$0.00	\$113.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,433.60
Total Depto		\$65,795.84		\$0.00 \$0.00	\$0.00	\$9,912.00	\$9,912.00	\$85,619.84	-\$329.73	\$0.00	\$5,366.92	\$5,240.34	\$0.02	\$0.00	\$0.00	\$0.00	\$6,876.09	\$6,271.79	\$18,388.24	\$67,231.60
Departamento 5 U	RR																			
022 033	Hernandez Gonzalez Christian Neftali	\$2,967.36 \$5,713.28		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$4,383.36 \$7,129.28	-\$149.25 \$0.00	\$0.00 \$0.00	\$178.65 \$510.84	\$34.80	\$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$319.92 \$615.96	\$0.00 \$0.00	\$354.76 \$1.141.88	\$4,028.60 \$5,987.40
033	Ortiz Jaramillo Ma. Lourdes Velazquez Piña Maria Catalina	\$5,713.28 \$4,480.00		\$0.00 \$0.00	\$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$7,129.28 \$5.896.00	\$0.00	\$0.00	\$510.84 \$343.23	\$525.96 \$348.64	-\$0.04 -\$0.04	\$0.00	\$0.00	\$0.00	\$615.96 \$483.00	\$0.00 \$1.471.00	\$1,141.88 \$2.302.60	\$5,987.40 \$3.593.40
130	Vera Serrano Adriana	\$3,930.33		\$0.00 \$0.00	\$0.00	\$708.00	\$708.00	\$5,346.33	\$0.00	\$0.00	\$283.42	\$288.83	\$0.02	\$0.00	\$0.00	\$0.00	\$427.08	\$1,857.00	\$2,572.93	\$2,773.40
139 175	Perez Martinez Claudia Lizeth Melano Ruezga Aleiandra	\$3,752.96 \$4,000.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$5,168.96 \$5,416.00	-\$110.24 \$0.00	\$0.00 \$0.00	\$264.12 \$291.00	\$159.30 \$296.41	\$0.04 -\$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$404.62 \$431.25	\$0.00 \$0.00	\$563.96 \$727.60	\$4,605.00 \$4,688.40
178	Muñoz González Margarita	\$3,494.40		\$0.00 \$0.00	\$0.00	\$708.00	\$708.00	\$4,910.40	-\$128.44	\$0.00	\$235.99	\$112.96	-\$0.10	\$0.00	\$0.00	\$0.00	\$376.74	\$0.00	\$489.60	\$4,420.80
184 205	Agredano Martín Liliana Guzman Gonzalez Debanhi	\$3,396.48 \$3,744.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$4,812.48 \$5,160.00	-\$128.44 \$0.00	\$0.00 \$0.00	\$225.34 \$263.15	\$102.31 \$268.56	-\$0.01 -\$0.09	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$366.18 \$430.56	\$365.00 \$633.77	\$833.48 \$1,332.80	\$3,979.00 \$3.827.20
209	Flores Rentería María Teresa	\$7,210.72		\$0.00 \$0.00	\$0.00	\$708.00	\$708.00	\$8,626.72	\$0.00	\$0.00	\$781.70	\$810.15	-\$0.04	\$0.00	\$0.00	\$0.00	\$777.41	\$3,381.00	\$4,968.52	\$3,658.20
239 263	Barajas Barajas Blanca Estela Amador Bello Rodolfo	\$2,808.00 \$2,329.60		\$0.00 \$0.00 \$0.00 \$0.00	\$187.20 \$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$4,411.20 \$3.745.60	-\$149.25 -\$165.52	\$0.00 -\$31.05	\$181.68 \$133.90	\$37.83 \$0.00	\$0.05 \$0.09	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$322.92 \$251.16	\$0.00 \$0.00	\$360.80 \$220.20	\$4,050.40 \$3,525.40
284	Gutierrez Muñoz Claudia Margarita	\$3,520.00		\$0.00 \$0.00	\$0.00	\$708.00	\$708.00	\$4,936.00	-\$128.44	\$0.00	\$238.78	\$115.75	\$0.15	\$0.00	\$0.00	\$0.00	\$379.50	\$0.00	\$495.40	\$4,440.60
303 307	Esquivias Lozano Korina Grisel Diaz Martin Cleotilde	\$4,659.20 \$2,329.60		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$6,075.20 \$3,745.60	\$0.00 -\$165.52	\$0.00 -\$31.05	\$362.72 \$133.90	\$368.13 \$0.00	-\$0.05 \$0.05	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$502.32 \$0.00	\$0.00 \$0.00	\$870.40	\$5,204.80 \$3,776.60
308	Cortes JR. Jose	\$4,659.20		\$0.00 \$0.00	\$0.00	\$708.00	\$708.00	\$6,075.20	\$0.00	\$0.00	\$362.72	\$368.13	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$368.20	\$5,707.00
Total Depto		\$62,995.13		\$0.00 \$0.00	\$187.20	\$11,328.00	\$11,328.00	\$85,838.33	-\$1,125.10	-\$62.10	\$4,791.14	\$3,837.76	\$0.08	\$0.00	\$0.00	\$0.00	\$6,088.62	\$7,707.77	\$17,572.13	\$68,266.20
Departamento 10 /	ALIMENTARIA																			
026	De Loa Romero Gilberto	\$6,894.24 \$5,052.64		\$0.00 \$0.00	\$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$8,310.24 \$6.468.64	\$0.00	\$0.00	\$719.22	\$738.58	\$0.17	\$0.00	\$0.00 \$0.00	\$0.00	\$743.29 \$544.74	\$0.00 \$0.00	\$1,482.04 \$964.64	\$6,828.20 \$5,504.00
051 097	Zuñiga Navarro Enrique LEAL MORALES ORALIA YANET	\$5,052.64 \$3.549.76		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$6,468.64 \$4,965.76	\$0.00 -\$128.44	\$0.00 \$0.00	\$405.53 \$242.02	\$419.89 \$118.98	\$0.01 -\$0.13	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$544.74 \$382.71	\$0.00 \$0.00	\$964.64 \$501.56	\$5,504.00 \$4,464.20
210	López Valdívia Elizabeth	\$4,659.20		\$0.00 \$0.00	\$0.00	\$708.00	\$708.00	\$6,075.20	\$0.00	\$0.00	\$362.72	\$368.13	\$0.15	\$0.00	\$0.00	\$0.00	\$502.32	\$2,184.00	\$3,054.60	\$3,020.60
279 Total Depto	Patiño Castellanos Maribel	\$3,396.48		\$0.00 \$0.00	\$0.00	\$708.00	\$708.00	\$4,812.48	-\$128.44	\$0.00	\$225.34	\$102.31	-\$0.01	\$0.00	\$0.00	\$0.00	\$366.18	\$0.00	\$468.48	\$4,344.00
		\$23,552.32		\$0.00 \$0.00	\$0.00	\$3,540.00	\$3,540.00	\$30,632.32	-\$256.88	\$0.00	\$1,954.83	\$1,747.89	\$0.19	\$0.00	\$0.00	\$0.00	\$2,539.24	\$2,184.00	\$6,471.32	\$24,161.00
Departamento 15 0 242	CAPILLA DE GUADALUPE Navarro Gomez Maricela	\$3,688.48		\$0.00 \$0.00	\$0.00	\$708.00	\$708.00	\$5,104.48	-\$92.51	\$0.00	\$257.11	\$170.00	\$0.03	\$0.00	\$0.00	\$0.00	\$397.66	\$448.39	\$1,016.08	\$4,088.40
269	Gutierrez Martin Victoria Magdalena	\$3,061.76		\$0.00 \$0.00	\$0.00	\$708.00	\$708.00	\$4,477.76	-\$149.25	\$0.00	\$188.92	\$45.07	-\$0.01	\$0.00	\$0.00	\$0.00	\$330.10	\$0.00	\$375.16	\$4,102.60
273 Total Depto	Navarro Gomez Ana Olivia	\$2,995.20		\$0.00 \$0.00	\$0.00	\$708.00	\$708.00	\$4,411.20	-\$149.25	\$0.00	\$181.68	\$37.83	\$0.05	\$0.00	\$0.00	\$0.00	\$322.92	\$367.00	\$727.80	\$3,683.40
		\$9,745.44		\$0.00 \$0.00	\$0.00	\$2,124.00	\$2,124.00	\$13,993.44	-\$391.01	\$0.00	\$627.71	\$252.90	\$0.07	\$0.00	\$0.00	\$0.00	\$1,050.68	\$815.39	\$2,119.04	\$11,874.40
Departamento 16 S	SAN JOSE DE GRACIA Gonzalez, Ruiz Ma De La Luz	\$1 838 72		\$0.00 \$0.00	\$0.00	\$708.00	\$708.00	\$3 254 72	-\$188.66	-\$85.61	\$102.48	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$198.24	\$0.00	\$112.72	\$3 142 00
246	Ferreira Valencia Alondra Arcelia	\$1,838.72 \$2,995.20		\$0.00 \$0.00	\$0.00	\$708.00	\$708.00	\$3,254.72 \$4,411.20	-\$149.25	\$0.00	\$181.68	\$37.83	\$0.09 \$0.05	\$0.00	\$0.00	\$0.00	\$198.24 \$322.92	\$423.00	\$112.72 \$783.80	\$3,627.40
310 Total Depto	Arias Muñoz Karina	\$3,882.56		\$0.00 \$0.00	\$0.00	\$708.00	\$708.00	\$5,298.56	\$0.00	\$0.00	\$278.22	\$283.64	-\$0.05	\$107.37	-\$107.37	\$107.37	\$0.00	\$0.00	\$390.96	\$4,907.60
Total Depto		\$8,716.48		\$0.00 \$0.00	\$0.00	\$2,124.00	\$2,124.00	\$12,964.48	-\$337.91	-\$85.61	\$562.38	\$321.47	\$0.09	\$107.37	-\$107.37	\$107.37	\$521.16	\$423.00	\$1,287.48	\$11,677.00
Departamento 17 I																				
019 281	González X Melisa Yolanda Gomez Lopez Lucila	\$3,424.00 \$1.824.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$4,840.00 \$3,240.00	-\$128.44 -\$192.14	\$0.00 -\$90.02	\$228.33 \$101.54	\$105.30 \$0.00	-\$0.05 -\$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$369.15 \$196.65	\$0.00 \$0.00	\$474.40 \$106.60	\$4,365.60 \$3.133.40
Total Depto		\$5,248.00		\$0.00 \$0.00	\$0.00	\$1,416.00	\$1,416.00	\$8,080.00	-\$320.58	-\$90.02	\$329.87	\$105.30	-\$0.08	\$0.00	\$0.00	\$0.00	\$565.80	\$0.00	\$581.00	\$7,499.00
		\$3,240.00		\$0.00 \$0.00	au.00	\$1,410.00	\$1,410.00	\$0,000.00	-\$320.58	-\$90.02	\$329.87	\$105.3U	-şu.08	\$0.00	\$0.00	şu.00	00.000	\$0.00	\$301.00	\$1,499.00
Departamento 18 F 206	PEGUEROS Vasquez Esqueda Rosalina	\$2,628.16		\$0.00 \$0.00	\$0.00	\$708.00	\$708.00	\$4,044.16	-\$164.57	-\$11.00	\$153.01	\$0.00	-\$0.19	\$0.00	\$0.00	\$0.00	\$283.35	\$1,056.00	\$1,328.16	\$2,716.00
271	Jimenez Valdivia Patricia	\$2,995.20		\$0.00 \$0.00	\$0.00	\$708.00	\$708.00	\$4,411.20	-\$149.25	\$0.00	\$181.68	\$37.83	\$0.05	\$0.00	\$0.00	\$0.00	\$322.92	\$0.00	\$360.80	\$4,050.40
311 Total Depto	Ponce Mariscal Ana Lizbeth	\$3,688.48		\$0.00 \$0.00	\$0.00	\$708.00	\$708.00	\$5,104.48	-\$92.51	\$0.00	\$257.11	\$170.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$170.08	\$4,934.40
		\$9,311.84		\$0.00 \$0.00	\$0.00	\$2,124.00	\$2,124.00	\$13,559.84	-\$406.33	-\$11.00	\$591.80	\$207.83	-\$0.06	\$0.00	\$0.00	\$0.00	\$606.27	\$1,056.00	\$1,859.04	\$11,700.80
Departamento 19 (309	CAPILLA DE MILPILLAS Medina Iñiguez Karla de Jesus	\$3,216.96		\$0.00 \$0.00	\$0.00	\$708.00	\$708.00	\$4,632.96	-\$108.16	\$0.00	\$205.81	\$103.05	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103.16	\$4,529.80
Total Depto		\$3,216,96		\$0.00 \$0.00	\$0.00	\$708.00	\$708.00	\$4,632.96	-\$108.16	\$0.00	\$205.81	\$103.05	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103.16	\$4,529.80
Departamento 20 1	TECOMATI AN	40,210.00		\$0.00 \$0.00	\$5.00	Ų. UJ.UU	Ç. 53.00	¥-1,002.30	Ç.23.10	\$3.00	Q2-03-01	Ų.00.00	\$5.11	\$3.00	\$3.00	\$5.00	40.00	\$5.50	¥1.00.10	\$4,023.00
027	TECOMATLAN Lomeli Pulido Arcelia	\$3,308.96		\$0.00 \$0.00	\$0.00	\$708.00	\$708.00	\$4,724.96	-\$128.44	\$0.00	\$215.82	\$92.78	\$0.03	\$0.00	\$0.00	\$0.00	\$356.75	\$0.00	\$449.56	\$4,275.40
Total Depto																				

		\$3,308.96	\$0.00 \$0.00	\$0.00	\$708.00	\$708.00	\$4,724.96	-\$128.44	\$0.00	\$215.82	\$92.78	\$0.03	\$0.00	\$0.00	\$0.00	\$356.75	\$0.00	\$449.56	\$4,275.40
Departamento 21 006 016	PENSIONADOS Camarena Aldrete María Estella Franco Martin Salvador	\$6,044.32 \$2,915.84	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$708.00 \$708.00	\$400.00 \$400.00	\$7,152.32 \$4,023.84	\$0.00 -\$149.25	\$0.00 \$0.00	\$566.91 \$173.04	\$586.27 \$29.20	\$0.05 \$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$586.32 \$29.24	\$6,566.00 \$3,994.60
Total Depto		\$8,960.16	\$0.00 \$0.00	\$0.00	\$1,416.00	\$800.00	\$11,176.16	-\$149.25	\$0.00	\$739.95	\$615.47	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$615.56	\$10,560.60
Departamento 26	ASISTENCIA SOCIAL																		
044	De La Torre Martin Rosa	\$5,322.24	\$0.00 \$0.00	\$0.00	\$708.00	\$708.00	\$6,738.24	\$0.00	\$0.00	\$448.27	\$463.40	-\$0.04	\$0.00	\$0.00	\$0.00	\$573.80	\$2,420.68	\$3,457.84	\$3,280.40
058 113	Fuentes Reyes Tamara Elizabeth Mayoral Martin Martha Alicia	\$5,357.76 \$5,768.64	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$6,773.76 \$7 184 64	\$0.00 \$0.00	\$0.00 \$0.00	\$453.95 \$519.69	\$469.08 \$534.82	\$0.05 -\$0.11	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$577.63 \$621.93	\$2,512.00 \$1,031.00	\$3,558.76 \$2 187.64	\$3,215.00 \$4,997.00
136	Gomez Gonzalez Wendy Nallely	\$5,774.08	\$0.00 \$0.00	\$0.00	\$708.00	\$708.00	\$7,190.08	\$0.00	\$0.00	\$520.56	\$535.89	-\$0.13	\$0.00	\$0.00	\$0.00	\$622.52	\$0.00	\$1,158.28	\$6,031.80
161	Reyes Macias Dalia Berenice	\$2,410.98	\$0.00 \$0.00	\$556.38	\$708.00	\$708.00	\$4,383.36	-\$149.25	\$0.00	\$178.65	\$34.80	\$0.04	\$0.00	\$0.00	\$0.00	\$319.92	\$1,391.00	\$1,745.76	\$2,637.60
302 318	Rodriguez Cervantes Gabriela JIMENEZ MENDOZA MA. DE LOS ANGELES	\$4,659.20 \$2,967.36	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$6,075.20 \$4,383.36	\$0.00 -\$155.07	\$0.00 \$0.00	\$362.72 \$178.65	\$368.13 \$23.58	-\$0.05 -\$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$502.32 \$0.00	\$0.00 \$0.00	\$870.40 \$23.56	\$5,204.80 \$4,359.80
Total Depto	JIMENEZ MENDOZA MA. DE LOS ANGELES																		
		\$32,260.26	\$0.00 \$0.00	\$556.38	\$4,956.00	\$4,956.00	\$42,728.64	-\$304.32	\$0.00	\$2,662.49	\$2,429.70	-\$0.26	\$0.00	\$0.00	\$0.00	\$3,218.12	\$7,354.68	\$13,002.24	\$29,726.40
Departamento 28																			
118 259	Ramirez Escobedo Ana Berenice Garcia Suarez Rosa Angelica	\$2,856.48 \$3,771.68	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$4,272.48 \$5.187.68	-\$149.25 -\$110.24	\$0.00 \$0.00	\$167.62 \$266.16	\$21.77 \$161.33	\$0.15 -\$0.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$307.96 \$406.63	\$1,127.00 \$0.00	\$1,456.88 \$567.88	\$2,815.60 \$4,619.80
299	Soto Garcia Luis Angel	\$5,776.00	\$0.00 \$0.00	\$0.00	\$708.00	\$708.00	\$7,192.00	\$0.00	\$0.00	\$520.87	\$536.27	\$0.00	\$0.00	\$0.00	\$0.00	\$622.73	\$0.00	\$1,159.00	\$6,033.00
Total Depto		\$12,404.16	\$0.00 \$0.00	\$0.00	\$2,124.00	\$2,124.00	\$16,652.16	-\$259.49	\$0.00	\$954.65	\$719.37	\$0.07	\$0.00	\$0.00	\$0.00	\$1,337.32	\$1,127.00	\$3,183.76	\$13,468.40
Departamento 29	CAFTE																		
045	De La Torre Ortega Laura Esthela	\$6,314.88	\$0.00 \$0.00	\$0.00	\$708.00	\$708.00	\$7,730.88	\$0.00	\$0.00	\$615.39	\$634.75	\$0.11	\$0.00	\$0.00	\$0.00	\$680.82	\$0.00	\$1,315.68	\$6,415.20
064	Nuño Gonzalez Pedro Armando	\$5,120.00	\$0.00 \$0.00	\$0.00	\$708.00	\$708.00	\$6,536.00	\$0.00	\$0.00	\$415.91	\$431.03	\$0.05	\$0.00	\$0.00	\$0.00	\$552.00	\$2,869.12	\$3,852.20	\$2,683.80
219 Total Depto	Gutierrez Gonzalez Yanet Mariela	\$4,622.80	\$0.00 \$0.00	\$0.00	\$708.00	\$708.00	\$6,038.80	\$0.00	\$0.00	\$358.76	\$364.17	-\$0.09	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$866.40	\$5,172.40
•		\$16,057.68	\$0.00 \$0.00	\$0.00	\$2,124.00	\$2,124.00	\$20,305.68	\$0.00	\$0.00	\$1,390.06	\$1,429.95	\$0.07	\$0.00	\$0.00	\$0.00	\$1,735.14	\$2,869.12	\$6,034.28	\$14,271.40
	PROTECCION A LA INFANCIA																		
169 187	Casián Santillán Juan Carlos Gonzalez Gomez Omar	\$5,435.84 \$4,659.20	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$6,851.84 \$6,075.20	\$0.00 \$0.00	\$0.00 \$0.00	\$466.45 \$362.72	\$481.57 \$368.13	\$0.02 \$0.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$586.05 \$502.32	\$0.00 \$690.61	\$1,067.64 \$1,561.20	\$5,784.20 \$4,514.00
201	Godoy Fregoso Ana Lizbeth	\$4,659.20	\$0.00 \$0.00	\$0.00	\$708.00	\$708.00	\$6,075.20	\$0.00	\$0.00	\$362.72	\$368.13	\$0.14	\$0.00	\$0.00	\$0.00	\$502.32	\$670.61	\$1,541.20	\$4,534.00
301	Bonilla Ramirez Carla	\$4,659.20	\$0.00 \$0.00	\$0.00	\$708.00	\$708.00	\$6,075.20	\$0.00	\$0.00	\$362.72	\$368.13	-\$0.05	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$870.40	\$5,204.80
Total Depto		\$19,413.44	\$0.00 \$0.00	\$0.00	\$2,832.00	\$2,832.00	\$25,077.44	\$0.00	\$0.00	\$1,554.61	\$1,585.96	\$0.25	\$0.00	\$0.00	\$0.00	\$2,093.01	\$1,361.22	\$5,040.44	\$20,037.00
Donartamento 22	REPRESENTACION LEGAL CUSTODIA TUTELA Y A																		
109	Alvarez Reynozo Yuliana Lizeth	\$5,774.08	\$0.00 \$0.00	\$0.00	\$708.00	\$708.00	\$7,190.08	\$0.00	\$0.00	\$520.56	\$535.89	\$0.07	\$0.00	\$0.00	\$0.00	\$622.52	\$2,610.00	\$3,768.48	\$3,421.60
123	Lopez Navarro Alma Rosa	\$5,774.08	\$0.00 \$0.00	\$0.00	\$708.00	\$708.00	\$7,190.08	\$0.00	\$0.00	\$520.56	\$535.89	-\$0.12	\$0.00	\$0.00	\$0.00	\$622.52	\$611.39	\$1,769.68	\$5,420.40
137 236	Cordova Gutierrez Gloria Angelica Garcia Gomez Alejandra	\$2,967.36 \$4,659.20	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$4,383.36 \$6,075.20	-\$149.25 \$0.00	\$0.00 \$0.00	\$178.65 \$362.72	\$34.80 \$368.13	\$0.04 -\$0.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$319.92 \$502.32	\$1,000.00 \$0.00	\$1,354.76 \$870.40	\$3,028.60 \$5,204.80
295	Castellanos Casillas Sergio Manuel	\$6,500.00	\$0.00 \$0.00	\$1,500.00	\$708.00	\$708.00	\$9,416.00	\$0.00	\$0.00	\$950.29	\$978.73	-\$0.03	\$0.00	\$0.00	\$0.00	\$862.50	\$819.00	\$2,660.20	\$6,755.80
Total Depto		\$25,674.72	\$0.00 \$0.00	\$1,500.00	\$3,540.00	\$3,540.00	\$34,254.72	-\$149.25	\$0.00	\$2,532.78	\$2,453.44	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,929.78	\$5,040.39	\$10,423.52	\$23,831.20
	DIDECOLOR ADMINISTRAÇÃO	,	*****	**,*******	V-,- :	44,5	¥-,		*****	*=,=====	*-,				*****	V-,	40,010.00	****,******	*,
Departamento 34	DIRECCION y ADMINISTRACION Gutierrez De La Mora Erika	\$6.096.00	\$0.00 \$0.00	\$0.00	\$708.00	\$708.00	\$7,512.00	\$0.00	\$0.00	\$576.17	\$595.53	\$0.04	\$0.00	\$0.00	\$0.00	\$657.23	\$0.00	\$1,252.80	\$6,259.20
203	Martín Padilla María Del Refugio	\$6,096.00	\$0.00 \$0.00	\$0.00	\$708.00	\$708.00	\$7,512.00	\$0.00	\$0.00	\$576.17	\$595.53	-\$0.07	\$0.00	\$0.00	\$0.00	\$657.23	\$698.71	\$1,951.40	\$5,560.60
231 270	Rosales Estrada Vanessa Suzel Tovar Teieda Gracia Libertad	\$4,341.92 \$3,471.20	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$5,757.92 \$4,887.20	\$0.00 -\$128.44	\$0.00 \$0.00	\$328.20 \$233.47	\$333.61 \$110.44	\$0.00 \$0.12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$468.11 \$374.24	\$0.00 \$0.00	\$801.72 \$484.80	\$4,956.20 \$4.402.40
300	Jimenez Jimenez Luis Angel	\$7,200.00	\$0.00 \$0.00	\$0.00	\$708.00	\$708.00	\$8,616.00	\$0.00	\$0.00	\$779.41	\$807.85	-\$0.03	\$0.00	\$0.00	\$0.00	\$776.25	\$381.13	\$1,965.20	\$6,650.80
306	Espinoza Martinez Bertha Elena	\$16,395.52	\$0.00 \$0.00	\$0.00	\$708.00	\$708.00	\$17,811.52	\$0.00	\$0.00	\$2,790.90	\$2,830.85	\$0.03	\$0.00	\$0.00	\$0.00	\$1,767.64	\$0.00	\$4,598.52	\$13,213.00
312 Total Depto	Huerta Vivanco José de Jesús	\$12,400.00	\$0.00 \$0.00	\$0.00	\$708.00	\$708.00	\$13,816.00	\$0.00	\$0.00	\$1,890.13	\$1,918.57	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,336.88	\$0.00	\$3,255.40	\$10,560.60
		\$56,000.64	\$0.00 \$0.00	\$0.00	\$4,956.00	\$4,956.00	\$65,912.64	-\$128.44	\$0.00	\$7,174.45	\$7,192.38	\$0.04	\$0.00	\$0.00	\$0.00	\$6,037.58	\$1,079.84	\$14,309.84	\$51,602.80
	CAIC CAPILLA DE GUADALUPE																		
086 287	Casillas De La Mora Diana Baez Ramirez Martha Susana	\$4,437.44 \$2,995.20	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$5,853.44 \$4,411.20	\$0.00 -\$149.25	\$0.00 \$0.00	\$338.59 \$181.68	\$344.01 \$37.83	\$0.02 \$0.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$478.41 \$322.92	\$974.00 \$0.00	\$1,796.44 \$360.80	\$4,057.00 \$4,050.40
287 313	Valdez Gomez Karen	\$2,995.20 \$4,480.00	\$0.00 \$0.00	\$0.00	\$708.00	\$708.00	\$4,411.20 \$5,896.00	-\$149.25 \$0.00	\$0.00	\$181.68 \$343.23	\$37.83 \$343.23	\$0.05 \$0.17	\$0.00	\$0.00	\$0.00	\$322.92	\$0.00	\$360.80	\$4,050.40 \$5,552.60
316	GONZALEZ GOMEZ ANA LUISA	\$2,560.00	\$0.00 \$0.00	\$0.00	\$708.00	\$708.00	\$3,976.00	-\$164.57	-\$15.36	\$148.65	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$15.40	\$3,991.40
Total Depto		\$14,472.64	\$0.00 \$0.00	\$0.00	\$2,832.00	\$2,832.00	\$20,136.64	-\$313.82	-\$15.36	\$1,012.15	\$725.07	\$0.20	\$0.00	\$0.00	\$0.00	\$801.33	\$974.00	\$2,485.24	\$17,651.40
	CONTROL MODELING MODEL OF		\$0.00 \$0.00	40.00	42,002.00	42,002.00	420,100.04	\$0.0.02	4.0.00	V.,V.2	4.20.0.	V0.20	40.00	\$0.00	40.00	4001.00	45.4.00	42,400.24	-11,001.40
Departamento 36	COMEDOR ASISTENCIAL MORELOS Anava Rodriguez Norma	\$3,549.76	\$0.00 \$0.00	\$0.00	\$708.00	\$708.00	\$4 965 76	-\$128.44	\$0.00	\$242.02	\$118.98	\$0.07	\$0.00	\$0.00	\$0.00	\$382.71	\$0.00	\$501.76	\$4 464 00
212	Carranza Cruz Raúl	\$3,910.40	\$0.00 \$0.00	\$0.00	\$708.00	\$708.00	\$5,326.40	\$0.00	\$0.00	\$281.25	\$286.67	-\$0.06	\$0.00	\$0.00	\$0.00	\$421.59	\$0.00	\$708.20	\$4,618.20
214	Bravo Orozco Janette Karina	\$3,945.60	\$0.00 \$0.00	\$0.00	\$708.00	\$708.00	\$5,361.60	\$0.00	\$0.00	\$285.08	\$290.49	-\$0.07	\$0.00	\$0.00	\$0.00	\$425.38	\$1,427.00	\$2,142.80	\$3,218.80
297 Total Depto	Gonzalez Sanchez Sandra	\$7,200.00	\$0.00 \$0.00	\$0.00	\$708.00	\$708.00	\$8,616.00	\$0.00	\$0.00	\$779.41	\$807.85	\$0.10	\$0.00	\$0.00	\$0.00	\$776.25	\$0.00	\$1,584.20	\$7,031.80
****		\$18,605.76	\$0.00 \$0.00	\$0.00	\$2,832.00	\$2,832.00	\$24,269.76	-\$128.44	\$0.00	\$1,587.76	\$1,503.99	\$0.04	\$0.00	\$0.00	\$0.00	\$2,005.93	\$1,427.00	\$4,936.96	\$19,332.80
Total Gral.		\$450,478.05	\$0.00 \$0.00	\$2,243.58	\$71,508.00	\$70,892.00	\$595,121.63	-\$6,189.80	-\$264.09	\$38,295.03	\$33,335.10	\$0.57	\$107.37	-\$107.37	\$107.37	\$43,613.48	\$45,550.20	\$122,342.63	\$472,779.00