

## SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 1 al 1 Quincenal del 01/01/2018 al 15/01/2018

Tepat	epatitlán									Subs al Empleo I.S.R. a retener (cálc. Subsidio al Empleo									
Código	Empleado	Sueldo	Vacaciones a tiempo	rima de vacaciones a tiempo	reportada \$	Aguinaldo	Destajo - sueldo	*TOTAL* *PERCEPCIONES*	Subs al Empleo I. acreditado	.S.R. a retener (calc. anual)	(sp)	Empleo	I.S.R. (sp)	I.S.R. a compensar	Ajuste al neto	RETENC. PENSIONES	PRESTAMO PENSIONES	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1																			
001	Aceves Gutierrez Mirna	\$2,100.00		\$0.00	\$0.00	\$0.00	\$0.00	\$2,100.00	-\$188.71	\$0.00	-\$67.10	\$121.61	\$0.00		\$0.00		\$0.00		\$1,925.60
022	Hernandez Gonzalez Christian Neftali	\$2,500.09 \$5.150.29		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,500.05 \$5.150.25	-\$160.30 \$0.00	\$162.12 \$59.22	-\$9.62 \$0.00	\$150.67 \$488.56	\$0.00 \$488.56	\$0.00 \$0.00	-\$0.13 -\$0.01		\$377.97 \$0.00	***************************************	\$1,682.20 \$4,010.20
033	Ortiz Jaramillo Ma. Lourdes Torres Velazguez Ma. Guadalupe	\$5,150.2		\$0.00	\$0.00	\$0.00	\$0.00	\$5,150.25 \$4,200.00	\$0.00	\$59.22 \$31.06	\$0.00	\$488.56 \$335.63	\$488.56		-\$0.01		\$1,400.00		\$4,010.20
047	Vargas Vazquez Susana Karina	\$3,956.10		\$0.00	\$0.00	\$0.00	\$0.00	\$3,956.10	\$0.00	\$31.19	\$0.00	\$339.09	\$309.09	\$0.00	-\$0.09		\$1,319.00		\$1,950.40
077	Mendez Corral Karen Vianney	\$4.000.0		\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.05	\$0.00	\$42.60	\$0.00	\$313.87	\$313.87		\$0.03		\$744.34		\$2,439.20
115	Plasencia Gutierrez Maria Guadalupe	\$2,500.0		\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	-\$9.62	\$150.67	\$0.00		\$0.16		\$695.00		\$1,527.00
139	Perez Martinez Claudia Lizeth	\$3,284.5	5 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,284.55	-\$125.10	\$140.37	\$0.00	\$236.03	\$110.93	\$0.00	-\$0.10	\$377.72	\$460.83	\$1,089.75	\$2,194.80
146	Valadez Angulo Maricela	\$7,000.09	5 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.05	\$0.00	\$0.00	\$0.00	\$856.99	\$856.99	-\$466.93	-\$0.02	\$805.01	\$1,556.00	\$2,751.05	\$4,249.00
173	Barranco Plascencia Sonia Laura	\$3,284.55	5 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,284.55	-\$125.10	\$0.00	\$0.00	\$236.03	\$110.93	-\$110.93	\$0.03	\$377.72	\$548.00	\$925.75	\$2,358.80
175	Melano Ruezga Alejandra	\$2,250.00		\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.00	-\$174.78	\$0.00	-\$43.57	\$131.21	\$0.00	\$0.00	\$0.02		\$0.00	\$215.20	\$2,034.80
177	Hernández Franco María Fernanda	\$1,800.00		\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	-\$188.71	\$0.00	-\$86.30	\$102.41	\$0.00	\$0.00	\$0.10		\$0.00		\$1,679.20
178 188	Muñoz González Margarita Hernández Ramírez Sandra Miriam	\$3,500.10 \$1,750.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,500.10 \$1,750.05	-\$125.10 -\$188.71	\$172.17 \$0.00	\$0.00 -\$89.50	\$259.48 \$99.22	\$134.38 \$0.00	\$0.00 \$0.00	\$0.04 \$0.09		\$0.00 \$292.00		\$2,791.00 \$1,346.20
Total Depto	Hernandez Ramirez Sandra Miriam	\$1,750.00	5 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,750.05	-\$188.71	\$0.00	-\$89.50	\$99.22	\$0.00	\$0.00	\$0.09	\$201.26	\$292.00	\$403.85	\$1,346.20
iotai Depto		\$47,275,8	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,275.80	-\$1,436.81	\$638.73	-\$305.71	\$3,791.47	\$2,660.38	-\$577.86	-\$0.01	\$5,436,73	\$7,393,14	\$15,245,40	\$32,030,40
		347,273.00	50.00	30.00	30.00	30.00	30.00	347,273.00	-91,430.01	9030.73	-9303.71	93,731.47	92,000.30	-9377.00	-90.01	45,450.75	97,333.14	313,243.40	332,030.40
Departamento 2	UAVI																		
006	Camarena Aldrete María Estella	\$5,298.60	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,298.60	\$0.00	\$170.41	\$0.00	\$515.15	\$515.15	\$0.00	\$0.10	\$609.34	\$0.00	\$1,295.00	\$4,003.60
015	Franco Carranza Jorge Alberto	\$4,600.09	5 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,600.05	\$0.00	\$54.66	\$0.00	\$396.68	\$396.68	\$0.00	-\$0.14	\$529.01	\$1,969.64	\$2,949.85	\$1,650.20
063	Loza Sanchez Jose Antonio	\$3,503.40		\$0.00	\$0.00	\$0.00	\$0.00	\$3,503.40	-\$125.10	\$140.44	\$0.00	\$259.84	\$134.74	\$0.00	\$0.17		\$1,755.56	\$2,433.80	\$1,069.60
079	Fernandez Becerra Juana Maria Teresa	\$3,499.9		\$0.00	\$0.00	\$0.00	\$0.00	\$3,499.95	-\$125.10	\$140.51	\$0.00	\$259.46	\$134.36	\$0.00	-\$0.01	\$402.49	\$1,167.00		\$1,655.60
117	Martin Padilla Yohana Elizabeth	\$3,037.99		\$0.00	\$0.00	\$0.00	\$0.00	\$3,037.95	-\$145.38	\$166.17	\$0.00	\$209.20	\$63.82	*****	\$0.00		\$1,013.00	\$1,592.35	\$1,445.60
123	Lopez Navarro Alma Rosa	\$3,499.99		\$0.00	\$0.00	\$0.00	\$0.00	\$3,499.95	-\$125.10	\$140.51	\$0.00	\$259.46	\$134.36	******	-\$0.01		\$973.00	,	\$1,849.60
136 137	Gomez Gonzalez Wendy Nallely Cordova Gutierrez Gloria Angelica	\$3,500.10 \$2,500.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,500.10 \$2,500.05	-\$125.10 -\$160.30	\$140.39 \$0.00	\$0.00 -\$9.62	\$259.48 \$150.67	\$134.38 \$0.00	\$0.00 \$0.00	\$0.02 -\$0.04	\$402.51 \$287.51	\$0.00 \$421.00	\$677.30 \$698.85	\$2,822.80 \$1.801.20
137	Cordova Gutierrez Gloria Angelica Cortes Navarro Jorge	\$2,500.0 \$8,000.1		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,500.05 \$8.000.10	-\$160.30 \$0.00	\$0.00 \$80.28	-\$9.62 \$0.00	\$150.67 \$1,070.60	\$0.00 \$1,070.60		-\$0.04 \$0.01		\$421.00 \$0.00		\$1,801.20 \$5,929.20
144	Cortes Navarro Jorge Macias Guzman Daniela	\$8,000.10		\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$8,000.10 \$3,502.95	\$0.00 -\$125.10	\$80.28 \$140.44	\$0.00	\$1,070.60 \$259.79	\$1,070.60		\$0.01 -\$0.02		\$0.00		\$5,929.20 \$2.492.00
186	Anava Rodriguez Norma	\$2,500.09		\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	\$74.41	-\$9.62	\$150.67	\$0.00	******	-\$0.05		\$223.80	,	\$1,924.00
207	Hernández Torres Diana Mayaneth	\$3,199.9	5 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,199.95	-\$125.10	\$0.00	\$0.00	\$226.82	\$101.72	\$0.00	\$0.04	\$367.99	\$0.00	\$469.75	\$2,730.20
210	López Valdivia Elizabeth	\$3,036.90	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,036.90	-\$145.38	\$0.00	\$0.00	\$209.08	\$63.71	\$0.00	-\$0.05	\$349.24	\$0.00	\$412.90	\$2,624.00
Total Depto																			
		\$49,680.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,680.00	-\$1,361.96	\$1,248.22	-\$19.24	\$4,226.90	\$2,884.21	\$0.00	\$0.02	\$5,713.19	\$7,856.00	\$17,682.40	\$31,997.60
Departamento 3																			
032 060	Niño Quintanilla Matilde	\$2,430.36 \$2,400.00		\$151.90 \$150.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,189.85 \$3,150.00	-\$145.38 -\$145.38	\$160.66 \$76.06	\$0.00 \$0.00	\$209.20 \$205.07	\$63.82 \$59.69	\$0.00 \$0.00	-\$0.09 \$0.05		\$461.90 \$428.00	\$1,035.65 \$908.80	\$2,154.20 \$2,241.20
086	Becerra Ruiz Maria Guadalupe Casillas De La Mora Diana	\$2,400.00		\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.00	*\$145.38 \$0.00	\$76.06 \$19.86	\$0.00	\$281.23	\$281.23		-\$0.09		\$428.00 \$671.34		\$2,241.20
092	Ortega Villalobos Claudia Berenice	\$2,559.9		\$160.00	\$0.00	\$0.00	\$267.00	\$3,700.05	-\$125.10	\$163.66	\$0.00	\$255.87	\$130.77		\$0.05		\$958.08		\$2,302.20
097	Leal Morales Oralia Yanet	\$2,240.0		\$140.00	\$0.00	\$0.00	\$0.00	\$2.940.05	-\$145.38	\$160.61	\$0.00	\$183.31	\$37.94	\$0.00	-\$0.11		\$1.401.00		\$1,018.60
104	Martin Gutierrez Ana Delia	\$4,364.76	6 \$1,091.19	\$272.80	\$0.00	\$0.00	\$455.00	\$6,183.75	\$0.00	\$58.80	\$0.00	\$624.88	\$624.88	\$0.00	\$0.04	\$627.43	\$1,525.00	\$2,836.15	\$3,347.60
116	Mendoza Gomez Miriam Marlene	\$3,199.9	5 \$0.00	\$0.00	\$0.00	\$0.00	\$267.00	\$3,466.95	-\$125.10	\$140.45	\$0.00	\$255.87	\$130.77	\$0.00	-\$0.06	\$367.99	\$889.00	\$1,528.15	\$1,938.80
118	Ramirez Escobedo Ana Berenice	\$2,000.0	4 \$500.01	\$125.00	\$0.00	\$0.00	\$0.00	\$2,625.05	-\$160.30	\$160.64	-\$9.62	\$150.67	\$0.00	\$0.00	-\$0.08		\$695.00	,	\$1,491.60
130	Vera Serrano Adriana	\$3,466.95		\$0.00	\$0.00	\$0.00	\$0.00	\$3,466.95	-\$125.10	\$140.48	\$0.00	\$255.87	\$130.77		\$0.00		\$964.00		\$1,833.00
141	Perez Valle Nora Fabiola	\$2,559.9		\$160.00	\$0.00	\$0.00	\$267.00	\$3,626.95	-\$125.10	\$140.47	\$0.00	\$255.87	\$130.77	\$0.00	-\$0.08		\$854.00		\$2,133.80
153	Loza Yañez Rubí	\$1,233.3		\$185.00	\$616.67	\$135.16	\$0.00	\$5,376.89	\$0.00	\$0.00	\$0.00	\$371.08	\$371.08		\$0.04		\$0.00		\$5,023.80
170	Macias López Ericka Del Rocío Mercado Chavez Elvia Margarita	\$2,960.04 \$2,960.04		\$185.00 \$185.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,885.05 \$3.885.05	\$0.00	\$61.71 \$61.84	\$0.00 \$0.00	\$281.23 \$281.23	\$281.23 \$281.23		\$0.00		\$243.00	\$1,011.45 \$768.45	\$2,873.60 \$3.116.60
189 197	González Santos Miriam	\$2,960.04		\$185.00 \$160.00	\$0.00	\$0.00	\$0.00	\$3,885.05	\$0.00 -\$125.10	\$61.84 \$0.00	\$0.00	\$281.23 \$226.82	\$281.23		-\$0.13 \$0.04		\$0.00 \$0.00		\$3,116.60
209	Flores Rentería María Teresa	\$3,499.9		\$0.00	\$0.00	\$0.00	\$0.00	\$3,499.95	-\$125.10	\$0.00	\$0.00	\$259.46	\$134.36	\$0.00	\$0.10		\$0.00		\$2,963.00
Total Depto																			
		\$42,135.43	1 \$9,965.50	\$1,874.70	\$616.67	\$135.16	\$1,256.00	\$55,983.44	-\$1,347.04	\$1,345.24	-\$9.62	\$4,097.66	\$2,760.26	-\$18.03	-\$0.32	\$5,480.99	\$9,090.32	\$18,648.84	\$37,334.60
Departamento 4																			
007	Cano Fernandez Esperansa	\$1,292.10		\$0.00	\$0.00	\$0.00	\$0.00	\$1,292.10	-\$200.74	\$0.00	-\$130.83	\$69.91	\$0.00		\$0.13		\$0.00		\$1,422.80
016	Franco Martin Salvador	\$4,253.25		\$0.00	\$0.00	\$0.00	\$0.00	\$4,253.25	\$0.00	\$54.73	\$0.00	\$341.42	\$341.42		-\$0.02		\$0.00		\$3,368.00
026 037	De Loa Romero Gilberto Ruiz Angulo Ma Del Rosario	\$6,064.80 \$3,799.99		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,064.80 \$3,799.95	\$0.00 \$0.00	\$188.24 \$42.67	\$0.00 \$0.00	\$657.22 \$292.10	\$657.22 \$292.10	\$0.00 \$0.00	-\$0.11 -\$0.02		\$0.00 \$914.81	\$1,542.80 \$1,686.55	\$4,522.00 \$2.113.40
037	Ruiz Angulo Ma Del Rosario  De La Torre Martin Rosa	\$3,799.95 \$3,726.30		\$0.00 \$232.90	\$0.00 \$0.00	\$0.00	\$0.00	\$3,799.95 \$4,890.85	\$0.00 \$0.00	\$42.67 \$54.58	\$0.00	\$292.10 \$405.94	\$292.10 \$405.94		-\$0.02 \$0.05		\$914.81 \$2,217.02		\$2,113.40 \$1.677.60
044	De La Torre Ortega Laura Esthela	\$3,726.31 \$5.526.75		\$232.90	\$0.00	\$0.00	\$0.00	\$4,890.85 \$5,526.75	\$0.00	\$54.58 \$80.33	\$0.00	\$405.94	\$405.94		\$0.05		\$2,217.02		\$1,677.60
049	Velazquez Piña Maria Catalina	\$3,000.00		\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$145.38	\$160.66	\$0.00	\$205.07	\$59.69	******	\$0.05	******	\$1,000.00	+-,	\$1,434.60
051	Zuñiga Navarro Enrique	\$4,422.00		\$0.00	\$0.00	\$0.00	\$0.00	\$4,422.00	\$0.00	\$54.70	\$0.00	\$368.19	\$368.19	\$0.00	-\$0.03		\$1,081.41	\$2,012.80	\$2,409.20
058	Fuentes Reyes Tamara Elizabeth	\$3,751.20		\$234.45	\$0.00	\$0.00	\$0.00	\$4,923.45	\$0.00	\$54.61	\$0.00	\$410.91	\$410.91	\$0.00	\$0.09		\$1,564.00		\$2,354.60
067	Gonzalez Hernandez Beatriz	\$14,225.5	5 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,225.55	\$0.00	\$0.00	\$0.00	\$2,449.48	\$2,589.68	\$0.00	-\$0.07	\$1,635.94	\$0.00	\$4,225.55	\$10,000.00
090	Gutierrez Guzman Veronica	\$4,404.00		\$275.25	\$0.00	\$0.00	\$0.00	\$5,780.25	\$0.00	\$80.44	\$0.00	\$552.13	\$552.13	******	-\$0.20	***************************************	\$0.00	\$1,265.45	\$4,514.80
099	Paredes Lopez Roes Mery	\$3,499.9		\$0.00	\$0.00	\$0.00	\$0.00	\$3,499.95	-\$125.10	\$140.48	\$0.00	\$259.46	\$134.36		\$0.02		\$0.00		\$2,822.60
106	Rivas Melano Arais	\$7,633.0		\$0.00	\$0.00	\$0.00	\$0.00	\$7,633.05	\$0.00	\$80.27	\$0.00	\$992.20	\$992.20		-\$0.02		\$0.00		\$5,682.80
108	Gutierrez De La Mora Erika	\$3,699.75		\$0.00	\$0.00	\$0.00	\$0.00	\$3,699.75	\$0.00	\$26.36	\$0.00	\$281.20	\$281.20		-\$0.08		\$1,234.00	\$1,966.95	\$1,732.80
109	Alvarez Reynozo Yuliana Lizeth	\$3,700.09		\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$3,700.05	\$0.00	\$91.94 \$33.17	\$0.00	\$281.23	\$281.23		\$0.12		\$985.85 \$1,334.00		\$1,915.40 \$1,859.00
113 125	Mayoral Martin Martha Alicia Ponce Limon Julio Alejandro	\$4,000.05 \$3,040.05		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,000.05 \$3,040.05	\$0.00 -\$145.38	\$33.17 \$160.66	\$0.00 \$0.00	\$313.87 \$209.43	\$313.87 \$64.05	\$0.00 \$0.00	\$0.00 \$0.13		\$1,334.00 \$0.00		\$1,859.00 \$2,465.60
125	Rafael Guzman Angelo Jordano	\$3,040.0		\$0.00	\$0.00	\$0.00	\$0.00	\$3,040.05	-\$145.38 \$0.00	\$160.66	\$0.00	\$209.43 \$281.23	\$281.23		\$0.13		\$689.00	\$574.45 \$1.490.05	\$2,465.60
		40,700.03		40.00	40.00	40.00	90.00	ψ3,700.03			φυ.συ	9201.23	φ <u>ε</u> υ1.23	Ψ0.00	Ψ0.01	\$4EJ.DI	φουσ.00	#I,450.05	Ψ2,210.00
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## SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 1 al 1 Quincenal del 01/01/2018 al 15/01/2018

Tepat	itian		-					******	Code of Fourtee	100	Control district Constant I Co	D d- C-bl					PRESTAMO	4707414	
Código	Empleado	Sueldo	Vacaciones a tiempo	rima de vacaciones a tiempo	reportada \$	Aguinaldo	Destajo - sueldo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. a retener (calc. anual)	Subsidio al Empleo I.S (sp)	Empleo	I.S.R. (sp)	I.S.R. a compensar	Ajuste al neto	RETENC. PENSIONES	PENSIONES	*TOTAL* *DEDUCCIONES*	*NETO*
142	Venegas Plascencia Norma Patricia	\$14,579.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,579.70	\$0.00	\$0.00	\$0.00	\$2,532.77	\$2,532.77	\$0.00	-\$0.14	\$1,676.67	\$6,741.00	\$10,950.30	\$3,629.40
143	Gomez Hernandez Gricelda Yadira	\$9,102.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,102.90	\$0.00	\$148.01	\$0.00	\$1,306.16	\$1,306.16	\$0.00	-\$0.10	\$1,046.83	\$2,023.00	\$4,523.90	\$4,579.00
149	Trujillo González Rodrigo	\$11,394.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,394.30	\$0.00	\$202.12	\$0.00	\$1,795.60	\$1,795.60	\$0.00	\$0.04	\$1,310.34	\$0.00	\$3,308.10	\$8,086.20
154	Sánchez Olivarez Yesica Berenice	\$3,700.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,700.05	\$0.00	\$42.60	\$0.00	\$281.23	\$281.23	\$0.00	\$0.11	\$425.51	\$823.00	\$1,572.45	\$2,127.60
156	Muñoz Ortega Gloria	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	\$82.28	-\$9.62	\$150.67	\$0.00	\$0.00	-\$0.12	\$287.51	\$417.00	\$777.05	\$1,723.00
157	Barba Velázquez Azucena Lizbeth	\$2,600.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.10	-\$160.30	\$0.00	\$0.00	\$161.56	\$1.26	-\$1.26	-\$0.11	\$299.01	\$0.00	\$298.90	\$2,301.20
161	Reyes Macias Dalia Berenice	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	-\$9.62	\$150.67	\$0.00	\$0.00	-\$0.04	\$287.51	\$417.00	\$694.85	\$1,805.20
166	Pinedo Sifuentes Adalberto	\$3,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,900.00	\$0.00	\$42.67	\$0.00	\$302.99	\$302.99	\$0.00	\$0.04	\$448.50	\$0.00	\$794.20	\$3,105.80
168	Iñiguez González Iris Alondra	\$3,284.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,284.55	-\$125.10	\$100.48	\$0.00	\$236.03	\$110.93	\$0.00	\$0.02	\$377.72	\$548.00	\$1,137.15	\$2,147.40
169	Casián Santillán Juan Carlos	\$3,500.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.10	-\$125.10	\$140.44	\$0.00	\$259.48	\$134.38	\$0.00	-\$0.03	\$402.51	\$0.00	\$677.30	\$2,822.80
174	López Gómez Arturo	\$2,845.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,845.70	-\$145.38	\$0.00	\$0.00	\$188.28	\$42.90	-\$42.90	\$0.10	\$377.60	\$0.00	\$377.70	\$2,468.00
182	Muñoz Mojica Hector Manuel	\$3,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,300.00	-\$125.10	\$134.79	\$0.00	\$237.71	\$112.61	\$0.00	\$0.10	\$379.50	\$734.00	\$1,361.00	\$1,939.00
187	Gonzalez Gomez Omar	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$145.38	\$160.65	\$0.00	\$205.07	\$59.69	\$0.00	\$0.06	\$345.00	\$0.00	\$565.40	\$2,434.60
195	Jimenez Vital Aidee	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,499.95	-\$125.10	\$0.00	\$0.00	\$259.46	\$134.36	\$0.00	-\$0.10		\$0.00	\$536.75	\$2,963.20
196	Ramos Padilla María Fernanda	\$3,284.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,284.55	-\$125.10	\$0.00	\$0.00	\$236.03	\$110.93	\$0.00	-\$0.10	\$377.72	\$548.00	\$1,036.55	\$2,248.00
201	Godoy Fregoso Ana Lizbeth	\$3,199.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,199.95	-\$125.10	\$0.00	\$0.00	\$226.82	\$101.72	\$0.00	\$0.04	\$367.99	\$0.00	\$469.75	\$2,730.20
Total Depto																			
		\$159,930.86	\$2,970.39	\$742.60	\$0.00	\$0.00	\$0.00	\$163,643.85	-\$2,138.86	\$2,452.18	-\$150.07	\$17,457.55	\$15,608.98	-\$44.16	-\$0.17	\$18,635.40	\$23,271.09	\$59,773.25	\$103,870.60
Departamento 5															20.0				
181 206	Castellanos Hernandez Ana Rosa	\$2,500.05 \$1,150.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,500.05 \$1,150.05	-\$160.30 -\$200.74	\$165.09 \$0.00	-\$9.62 -\$139.92	\$150.67 \$60.82	\$0.00 \$0.00	\$0.00 \$0.00	\$0.07 -\$0.09	\$287.51 \$132.26	\$0.00 \$0.00	\$443.05 -\$7.75	\$2,057.00 \$1,157.80
Total Depto	Vasquez Esqueda Rosalina	\$1,150.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,150.05	-\$200.74	\$0.00	-\$139.92	\$60.82	\$0.00	\$0.00	-\$0.09	\$132.20	\$0.00	-\$1.15	\$1,157.80
Total Depto		\$3,650.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,650.10	-\$361.04	\$165.09	-\$149.54	\$211.49	\$0.00	\$0.00	-\$0.02	\$419.77	\$0.00	\$435.30	\$3,214.80
		\$3,050.10	\$0.00	\$0.00	\$0.00	30.00	\$0.00	\$3,650.10	-5361.04	\$105.09	-5149.54	\$211.49	\$0.00	\$0.00	-30.02	3419.77	\$0.00	\$435.30	\$3,214.60
Departamento 6	SAN JOSE DE GRACIA																		
003	Angulo Contreras Keira Maria	\$3,111.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.00	-\$125.10	\$140.40	\$0.00	\$217.15	\$92.04	\$0.00	-\$0.01	\$357.77	\$0.00	\$590.20	\$2,520.80
021	Gonzalez Ruiz Ma De La Luz	\$1,609.20	\$0.00	\$0.00	\$0.00	\$0.00		\$1,609.20	-\$200.63	\$0.00	-\$110.43	\$90.20	\$0.00	\$0.00	-\$0.03		\$0.00	\$74.60	\$1,534.60
198	Ferreira De Loza Dolores Angélica	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	-\$200.63	\$0.00	-\$117.42	\$83.21	\$0.00	\$0.00	-\$0.08		\$0.00	\$55.00	\$1,445.00
Total Depto																			
•		\$6,220.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,220.20	-\$526.36	\$140.40	-\$227.85	\$390.56	\$92.04	\$0.00	-\$0.12	\$715.33	\$0.00	\$719.80	\$5,500.40
Departamento 7	CAPILLA DE GUADALUPE																		
017	Gomez Ramirez Patricia	\$3,200.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,200.10	-\$125.10	\$160.65	\$0.00	\$226.84	\$101.74	\$0.00	\$0.10	\$368.01	\$879.00	\$1,509.50	\$1,690.60
208	Hernández Flores Mayra Yesseenia	\$2,300.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,300.10	-\$174.78	\$0.00	-\$40.37	\$134.42	\$0.00	\$0.00	-\$0.04	\$264.51	\$0.00	\$224.10	\$2,076.00
Total Depto																			
		\$5,500.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,500.20	-\$299.88	\$160.65	-\$40.37	\$361.26	\$101.74	\$0.00	\$0.06	\$632.52	\$879.00	\$1,733.60	\$3,766.60
	CAPILLA DE MILPILLAS																		
165	Gutiérrrez Iñiguez Ma Jesús	\$2,896.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,896.05	-\$145.38	\$160.70	\$0.00	\$193.76	\$48.38	\$0.00	\$0.12	\$333.05	\$0.00	\$542.25	\$2,353.80
Total Depto																			
		\$2,896.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,896.05	-\$145.38	\$160.70	\$0.00	\$193.76	\$48.38	\$0.00	\$0.12	\$333.05	\$0.00	\$542.25	\$2,353.80
Departamento 9 027		40.4		****	an			40.00		A455	##	0405				0077		AF45	40.54
027 Total Depto	Lomeli Pulido Arcelia	\$2,123.77	\$772.28	\$193.07	\$0.00	\$0.00	\$0.00	\$3,089.12	-\$145.38	\$160.70	\$0.00	\$193.76	\$48.38	\$0.00	-\$0.01	\$333.05	\$0.00	\$542.12	\$2,547.00
iotai Depto		\$2,123.77	\$772.28	\$193.07	\$0.00	\$0.00	\$0.00	\$3,089.12	-\$145.38	\$160.70	\$0.00	\$193.76	\$48.38	\$0.00	-\$0.01	\$333.05	\$0.00	\$542.12	\$2,547.00
		92,123.77	4112.20	4103.07	<b>\$0.00</b>	30.00	30.00	φ3,009.12	-9145.36	\$130.70	φυ.00	9103.76	<i>Ģ</i> 40.30	\$0.00	-50.01	. 4533.05	30.00	ψJ42.12	φ <u>ε</u> ,σ•1.00
Departamento 10	) MEZCALA																		
019	González X Melisa Yolanda	\$2,299.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,299,95	-\$174.78	\$0.00	-\$40.38	\$134.41	\$0.00	\$0.00	-\$0.16	\$264.49	\$0.00	\$223.95	\$2,076.00
020	Gonzalez Lopez Ana Lidia	\$2,514.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,514.48	-\$160.30	\$140.40	-\$8.05	\$152.24	\$0.00	\$0.00	\$0.07		\$0.00	\$493.88	\$2,020.60
Total Depto																			
		\$4,814.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,814.43	-\$335.08	\$140.40	-\$48.43	\$286.65	\$0.00	\$0.00	-\$0.09	\$625.95	\$0.00	\$717.83	\$4,096.60
Departamento 12	P. Honorarios Asimilables a Sueldos																		
158	Sánchez Hernández J Jesús	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	-\$200.83	\$0.00	\$0.00	\$12.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00
202	Orozco Velázquez Teresa	\$1,167.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,167.00	-\$200.74	\$0.00	\$0.00	\$61.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,167.00
Total Depto																			
		\$1,567.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,567.00	-\$401.57	\$0.00	\$0.00	\$74.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,567.00
Total Gral.		\$325,793.82	\$13,708.17	\$2,810.37	\$616.67	\$135.16	\$1,256.00	\$344,320.19	-\$8,499.36	\$6,612.31	-\$950.83	\$31,285.77	\$24,204.37	-\$640.05	-\$0.54	\$38,325.98	\$48,489.55	\$116,040.79	\$228,279.40

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