

SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 8 al 8 Quincenal del 16/04/2018 al 30/04/2018

repatitio	Periodo 8	8 al 8 Quincenal del 16/04/2018 a	ai 30/04/2018					I.S.R. antes de Subs al							
Código	Empleado	Sueldo	Horas extras	Destajos	*TOTAL* *PERCEPCIONES* S	ubs al Empleo acreditado	Subsidio al Empleo (sp)	Empleo	I.S.R. (sp)	I.S.R. a compensar	Ajuste al neto	Retenc. Pensiones	Préstamo Pensiones	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 UF															
001	Aceves Gutierrez Mirna	\$2,149.95	\$0.00	\$0.00	\$2,149.95	-\$188.71	-\$63.90	\$124.81	\$0.00	\$0.00	\$0.01	\$247.24	\$0.00	\$183.35	\$1,966.60
022	Hernandez Gonzalez Christian Neftali	\$2,575.05	\$0.00	\$0.00	\$2,575.05	-\$160.30	-\$1.46	\$158.83	\$0.00	\$0.00	\$0.01	\$296.13	\$377.97	\$672.65	\$1,902.40
033	Ortiz Jaramillo Ma. Lourdes	\$5,150.25	\$0.00	\$0.00	\$5,150.25	\$0.00	\$0.00	\$488.56	\$488.56	\$0.00	\$0.01	\$592.28		\$1,080.85	\$4,069.40
046	Torres Velazquez Ma. Guadalupe	\$4,326.00	\$0.00	\$0.00	\$4,326.00	\$0.00	\$0.00	\$352.83	\$352.83	\$0.00	\$0.08	\$497.49		\$2,250.40	\$2,075.60
047	Vargas Vazquez Susana Karina	\$4,074.75	\$0.00	\$0.00	\$4,074.75	\$0.00	\$0.00	\$322.00	\$322.00	\$0.00	-\$0.05	\$468.60	\$1,319.00	\$2,109.55	\$1,965.20
077	Mendez Corral Karen Vianney	\$4,120.05	\$0.00	\$0.00	\$4,120.05	\$0.00	\$0.00	\$326.93	\$326.93	\$0.00	-\$0.03	\$473.81	\$744.34	\$1,545.05	\$2,575.00
115	Plasencia Gutierrez Maria Guadalupe	\$2,575.05	\$0.00	\$0.00	\$2,575.05	-\$160.30	-\$1.46	\$158.83	\$0.00	\$0.00	-\$0.02	\$296.13	\$834.00	\$1,128.65	\$1,446.40
139	Perez Martinez Claudia Lizeth	\$3,383.10	\$0.00	\$0.00	\$3,383.10	-\$125.10	\$0.00	\$246.75	\$121.65	\$0.00	\$0.16	\$389.06	\$460.83	\$971.70	\$2,411.40
146	Valadez Angulo Maricela	\$7,150.05	\$0.00	\$0.00	\$7,150.05	\$0.00	\$0.00	\$889.03	\$889.03	\$0.00	-\$0.04	\$822.26		\$1,711.25	\$5,438.80
175	Melano Ruezga Alejandra	\$3,605.10	\$0.00	\$0.00	\$3,605.10	-\$107.37	\$0.00	\$270.90	\$163.53	\$0.00	-\$0.02	\$414.59	\$0.00	\$578.10	\$3,027.00
177	Hernández Franco María Fernanda	\$1,854.00	\$0.00	\$0.00	\$1,854.00	-\$188.71	-\$82.85	\$105.87	\$0.00	\$0.00	\$0.04	\$213.21	\$0.00	\$130.40	\$1,723.60
178	Muñoz González Margarita	\$3,605.10	\$0.00	\$0.00	\$3,605.10	-\$107.37	\$0.00	\$270.90	\$163.53	\$0.00	-\$0.02	\$414.59		\$578.10	\$3,027.00
188	Hernández Ramírez Sandra Miriam	\$3,605.10	\$0.00	\$0.00	\$3,605.10	-\$107.37	\$0.00	\$270.90	\$163.53	-\$163.53	-\$0.09	\$414.59	\$292.00	\$706.50	\$2,898.60
209 Total Depto	Flores Rentería María Teresa	\$3,499.95	\$0.00	\$0.00	\$3,499.95	-\$125.10	\$0.00	\$259.46	\$134.36	\$0.00	-\$0.10	\$402.49	\$0.00	\$536.75	\$2,963.20
Total Depto		\$51,673.50	\$0.00	\$0.00	\$51,673.50	-\$1,270.33	-\$149.67	\$4,246.60	\$3,125.95	-\$163.53	-\$0.06	\$5,942.47	\$5,428.14	\$14,183.30	\$37,490.20
		\$51,673.50	\$0.00	\$0.00	\$51,673.50	-\$1,270.33	-5149.67	\$4,246.60	\$3,125.95	-\$163.53	-\$0.06	\$5,942.47	\$5,428.14	\$14,183.30	\$37,490.20
Donartomento 211	A1/I														
Departamento 2 U/ 006	Camarena Aldrete María Estella	\$5.448.60	\$0.00	\$0.00	\$5.448.60	\$0.00	\$0.00	\$542.03	\$542.03	\$0.00	-\$0.02	\$626.59	\$0.00	\$1.168.60	\$4.280.00
006	Franco Carranza Jorge Alberto	\$5,448.60 \$4,700.10	\$0.00	\$0.00	\$5,448.60 \$4,700.10	\$0.00	\$0.00	\$542.03 \$412.68	\$542.03 \$412.68	\$0.00	-\$0.02 \$0.02	\$626.59 \$540.51	\$1,887.89	\$1,168.60 \$2.841.10	\$4,280.00 \$1,859.00
015	Loza Sanchez Jose Antonio	\$4,700.10 \$3,608.55	\$0.00	\$0.00	\$4,700.10 \$3,608.55	\$0.00 -\$107.37	\$0.00	\$412.68 \$271.28	\$412.68 \$163.91	\$0.00	\$0.02	\$540.51 \$414.98		\$2,841.10 \$2,448.75	\$1,859.00 \$1,159.80
063	Fernandez Becerra Juana Maria Teresa	\$3,608.55 \$3,604.95	\$0.00	\$0.00	\$3,608.55 \$3,604.95	-\$107.37 -\$107.37	\$0.00	\$271.28 \$270.89	\$163.91 \$163.51	\$0.00	\$0.03 \$0.07	\$414.98 \$414.57	\$1,869.83 \$1,167.00	\$2,448.75 \$1,745.15	\$1,159.80 \$1,859.80
117	Martin Padilla Yohana Elizabeth	\$3,004.95	\$0.00	\$0.00	\$3,004.95	-\$107.37 -\$125.10	\$0.00	\$270.89 \$219.12	\$103.51	\$0.00	\$0.07	\$414.57 \$359.85	\$1,167.00	\$1,745.15	\$1,859.80
117	Martin Padilla Yonana Elizabeth Lopez Navarro Alma Rosa	\$3,129.15 \$3.604.95	\$0.00	\$0.00	\$3,129.15 \$3.604.95	-\$125.10 -\$107.37	\$0.00	\$219.12 \$270.89	\$94.02 \$163.51	\$0.00	\$0.08	\$359.85 \$414.57	\$1,013.00 \$1,202.00	\$1,466.95 \$1,780.15	\$1,662.20 \$1.824.80
136	Gomez Gonzalez Wendy Nallely	\$3,604.95	\$0.00	\$0.00	\$3,604.95 \$3,605.10	-\$107.37 -\$107.37	\$0.00	\$270.89	\$163.51 \$163.53	\$0.00	\$0.07 -\$0.02	\$414.57 \$414.59	\$1,202.00	\$1,780.15 \$578.10	\$1,824.80
136		\$3,605.10 \$1.287.45	\$0.00 \$0.00	\$0.00 \$0.00	\$3,605.10 \$1.287.45	-\$107.37 -\$200.74	\$0.00 -\$131.13	\$270.90 \$69.61	\$163.53 \$0.00	\$0.00 \$0.00	-\$0.02 -\$0.08	\$414.59 \$148.06	\$0.00 \$421.00	\$578.10 \$437.85	\$3,027.00 \$849.60
171	Cordova Gutierrez Gloria Angelica Macias Guzman Daniela	\$1,287.45 \$3.608.10	\$0.00	\$0.00	\$1,287.45 \$3.608.10	-\$200.74 -\$107.37	-\$131.13 \$0.00	\$69.61 \$271.23	\$0.00 \$163.86	\$0.00	-\$0.08 \$0.11	\$148.06 \$414.93		\$437.85 \$911.90	\$849.60 \$2,696.20
207	Hernández Torres Diana Mayaneth	\$3,008.10 \$3,199.95	\$0.00	\$0.00	\$3,008.10	-\$107.37 -\$125.10	\$0.00	\$271.23 \$226.82	\$103.86 \$101.72	\$0.00	-\$0.16		\$333.00	\$911.90 \$469.55	\$2,696.20
Total Depto	Hernandez Torres Diana Mayanetri	\$3,199.95	\$0.00	\$0.00	\$3,199.95	-\$125.10	\$0.00	\$220.82	\$101.72	\$0.00	-\$0.16	\$367.99	\$0.00	\$409.55	\$2,730.40
iotai Depto		\$35,796.90	\$0.00	\$0.00	\$35,796.90	-\$987.79	-\$131.13	\$2.825.45	\$1,968.77	\$0.00	\$0.10	\$4,116.64	\$7,893.72	\$13,848.10	\$21,948.80
		\$35,796.90	\$0.00	\$0.00	\$35,790.90	-9907.79	-9131.13	\$2,025.45	31,300.77	\$0.00	\$0.10	34,110.04	\$1,093.12	\$13,040.10	\$21,940.00
Departamento 3 CA	ADI														
032	Niño Ouintanilla Matilde	\$3 129 15	\$0.00	\$0.00	\$3 129 15	-\$125.10	\$0.00	\$219.12	\$94.02	\$0.00	-\$0.02	\$359.85	\$461.90	\$915.75	\$2.213.40
060	Becerra Ruiz Maria Guadalupe	\$3,150.00	\$0.00	\$0.00	\$3,150.00	-\$125.10	\$0.00	\$221.39	\$96.29	\$0.00	\$0.06	\$362.25		\$953.60	\$2,196.40
086	Casillas De La Mora Diana	\$3,811.05	\$0.00	\$0.00	\$3,811.05	\$0.00	\$0.00	\$293.31	\$293.31	\$0.00	\$0.13	\$438.27		\$1,403.05	\$2,408.00
092	Ortega Villalobos Claudia Berenice	\$3,295.95	\$274.66	\$0.00	\$3,570.61	-\$125.10	\$0.00	\$237.27	\$112.17	\$0.00	\$0.01	\$379.03		\$491.21	\$3,079.40
092	Leal Morales Oralia Yanet	\$3,295.95	\$274.00	\$0.00	\$3,570.01	-\$125.10	\$0.00	\$237.27	\$101.72	\$0.00	\$0.01	\$367.03	\$1,401.00	\$1.870.75	\$1,329.20
116	Mendoza Gomez Miriam Marlene	\$3,199.95	\$274.66	\$0.00	\$3,199.95	-\$125.10	\$0.00	\$220.02	\$101.72	\$0.00	\$0.04	\$379.03	\$1,401.00	\$1,370.75	\$2,190.40
130	Vera Serrano Adriana	\$3,295.95	\$274.66	\$0.00	\$3,570.61 \$3.570.90	-\$125.10 -\$107.37	\$0.00	\$237.27 \$267.18	\$112.17	\$0.00	\$0.01	\$379.03 \$410.65	\$889.00 \$964.00	\$1,380.21 \$1.534.50	\$2,190.40 \$2,036.40
141	Perez Valle Nora Fabiola	\$3,295.95	\$274.66	\$0.00	\$3,570.61	-\$107.37	\$0.00	\$237.27	\$112.17	\$0.00	\$0.04	\$379.03		\$1,824.21	\$1,746.40
156	Muñoz Ortega Gloria	\$2,575.05	\$2,74.00	\$0.00	\$2,575.05	-\$125.10	-\$1.46	\$257.27 \$158.83	\$0.00	\$0.00	-\$0.02	\$296.13	\$1,555.00	\$1,024.21	\$1,724.40
170	Macias López Ericka Del Rocío	\$2,575.05	\$0.00	\$0.00	\$3,811.05	\$0.00	\$0.00	\$293.31	\$293.31	\$0.00	-\$0.02	\$438.27	\$480.73	\$1.212.25	\$2,598.80
189	Mercado Chavez Elvia Margarita	\$3,811.05	\$0.00	\$0.00	\$3.811.05	\$0.00	\$0.00	\$293.31	\$293.31	\$0.00	-\$0.13	\$438.27		\$731.45	\$3,079.60
189	Mercado Chavez Elvia Marganta González Santos Miriam	\$3,811.05	\$274.66	\$0.00	\$3,811.05 \$3.570.61	\$0.00 -\$125.10	\$0.00	\$293.31	\$293.31 \$112.17	\$0.00	\$0.01	\$438.27 \$379.03	\$0.00	\$/31.45 \$491.21	\$3,079.60
211	Padilla Camarena Viridiana	\$5,295.95	\$416.67	\$0.00	\$5,570.61	\$0.00	\$0.00	\$461.65	\$461.65	\$0.00	-\$0.09	\$575.01	\$0.00	\$1.036.57	\$4,380.20
216	Martin Jasso Alejandra	\$5,335.47	\$0.00	\$0.00	\$5,335.47	\$0.00	\$0.00	\$521.75	\$521.75	\$0.00	\$0.05	\$438.27		\$960.07	\$4,375.40
Total Depto	Martin Jasso Alejandra	\$5,335.47	\$0.00	\$0.00	\$5,335.47	\$0.00	30.00	\$521.75	\$321.75	\$0.00	\$0.05	\$430.27	\$0.00	\$900.07	\$4,375.40
Total Depto		\$50,577.57	\$1,515.31	\$0.00	\$52,092.88	-\$1,143.37	-\$1.46	\$3,905.75	\$2,763.85	\$0.00	\$0.04	\$5,641.08	\$7,251.97	\$15,655.48	\$36,437.40
		400,077.07	42,020.01	30.00	402,002.00	42,243.37	31.40	40,000.10	32,103.03	30.00	30.04	45,041.00	V.,231.01	420,000.40	400,437.40
Departamento 4 M	ORELOS														
007	Cano Fernandez Esperansa	\$1,292.10	\$0.00	\$0.00	\$1,292.10	-\$200.74	-\$130.83	\$69.91	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	-\$130.90	\$1,423.00
016	Franco Martin Salvador	\$4,380.90	\$0.00	\$0.00	\$4,380.90	\$0.00	\$0.00	\$361.61	\$361.61	\$0.00	-\$0.11	\$503.80	******	\$865.30	\$3,515.60
026	De Loa Romero Gilberto	\$6,214.80	\$0.00	\$0.00	\$6,214.80	\$0.00	\$0.00	\$689.26	\$689.26	\$0.00	\$0.04	\$714.70		\$1,404.00	\$4,810.80
037	Ruiz Angulo Ma Del Rosario	\$3,913.95	\$0.00	\$0.00	\$3,913.95	\$0.00	\$0.00	\$304.51	\$304.51	\$0.00	\$0.13	\$450.10		\$1,669.55	\$2,244.40
037	De La Torre Martin Rosa	\$3,913.95	\$0.00	\$0.00	\$3,913.95 \$4.797.75	\$0.00	\$0.00	\$304.51 \$428.31	\$428.31	\$0.00	-\$0.15	\$450.10	\$2,358,35	\$3,338,35	\$2,244.40
045	De La Torre Ortega Laura Esthela	\$4,797.75	\$0.00	\$0.00	\$5.692.50	\$0.00	\$0.00	\$585.73	\$585.73	\$0.00	\$0.13	\$654.64	\$2,336.33	\$1,240.50	\$4,452.00
049	Velazguez Piña Maria Catalina	\$3,092.50	\$0.00	\$0.00	\$3,199.95	-\$125.10	\$0.00	\$226.82	\$101.72	\$0.00	-\$0.16	\$367.99	\$1,000.00	\$1,240.50	\$1,730.40
051	Zuñiga Navarro Enrique	\$4,554.60	\$0.00	\$0.00	\$4,554.60	\$0.00	\$0.00	\$389.40	\$389.40	\$0.00	\$0.01	\$523.78		\$1,409.55	\$2,560.00
051	Zuniga Navarro Enrique Fuentes Reyes Tamara Elizabeth	\$4,554.60	\$0.00	\$0.00	\$4,554.60	\$0.00	\$0.00	\$389.40 \$433.42	\$389.40 \$433.42	\$0.00	\$0.01	\$523.78 \$555.42	\$1,081.41	\$1,994.60	\$2,560.00
090	Gutierrez Guzman Veronica	\$4,829.70	\$0.00	\$0.00	\$5,605.05	\$0.00	\$0.00	\$433.42 \$570.06	\$570.06	\$0.00	\$0.00	\$644.58	\$1,564.00	\$2,552.90	\$4,390.40
099	Paredes Lopez Roes Mery	\$3,630.00	\$0.00	\$0.00	\$5,605.05	\$0.00 -\$107.37	\$0.00	\$273.61	\$570.06 \$166.24	\$0.00	\$0.01 -\$0.09	\$644.58 \$417.45	\$0.00	\$1,214.65 \$583.60	\$4,390.40 \$3.046.40
106	Rivas Melano Arais	\$3,630.00	\$0.00	\$0.00	\$3,630.00	-\$107.37 \$0.00	\$0.00	\$273.61 \$1.177.39	\$100.24 \$1.177.39	\$0.00	\$0.02	\$417.45 \$977.51	\$1.577.33	\$3.732.25	\$3,046.40
106	Vazquez Zarate Cesar	\$8,500.05 \$4,489.80	\$0.00	\$0.00	\$8,500.05 \$4,489.80	\$0.00	\$0.00	\$1,177.39 \$379.04	\$1,177.39 \$379.04	\$0.00 -\$379.04	\$0.02 \$0.07	\$977.51 \$516.33		\$3,732.25 \$516.40	\$4,767.80 \$3.973.40
107	Vazquez Zarate Cesar Gutierrez De La Mora Erika	\$4,489.80	\$0.00	\$0.00	\$4,489.80 \$3,921.75	\$0.00	\$0.00	\$379.04	\$379.04 \$305.35	-\$379.04 \$0.00	\$0.07	\$516.33 \$451.00	\$1.234.00	\$516.40 \$1.990.55	\$3,973.40 \$1,931.20
108	Alvarez Revnozo Yuliana Lizeth	\$3,921.75 \$3.811.05	\$0.00	\$0.00	\$3,921.75 \$3.811.05	\$0.00	\$0.00	\$305.35 \$293.31	\$305.35 \$293.31	\$0.00	\$0.20	\$451.00 \$438.27	\$1,234.00 \$985.85	\$1,990.55	\$1,931.20
109	Aivarez Reynozo Yuliana Lizeth Mayoral Martin Martha Alicia	\$3,811.05 \$4,120.05	\$0.00	\$0.00	\$3,811.05 \$4,120.05	\$0.00	\$0.00	\$293.31 \$326.93	\$293.31 \$326.93	\$0.00	\$0.02 \$0.11	\$438.27 \$473.81		\$1,717.45 \$2.134.85	\$2,093.60 \$1,985.20
113	Mayorai Martin Martina Alicia Ramirez Escobedo Ana Berenice	\$4,120.05 \$2,575.05	\$0.00	\$0.00	\$4,120.05 \$2,575.05	\$0.00 -\$160.30	\$0.00 -\$1.46	\$326.93 \$158.83	\$326.93 \$0.00	\$0.00	\$0.11 -\$0.02	\$4/3.81 \$296.13		\$2,134.85 \$1,128.65	\$1,985.20 \$1,446.40
		\$2,575.05 \$3.922.05	\$0.00	\$0.00	\$2,575.05 \$3,922.05	-\$160.30 \$0.00	-\$1.46 \$0.00	\$158.83 \$305.39	\$0.00	\$0.00	-\$0.02 \$0.02	\$296.13 \$451.04	\$834.00 \$1,234.00	\$1,128.65 \$1,990.45	\$1,446.40 \$1.931.60
132	Rafael Guzman Angelo Jordano		\$0.00 \$0.00	\$0.00	\$3,922.05 \$14,779.65	*****	\$0.00 \$0.00	\$305.39 \$2.579.80	\$305.39 \$2.579.80	\$0.00	\$0.02 -\$0.01	\$451.04 \$1.699.66		\$1,990.45 \$11.020.45	
142	Venegas Plascencia Norma Patricia	\$14,779.65	******			\$0.00	*****		,	******		+=,	\$6,741.00		\$3,759.20
149	Trujillo González Rodrigo	\$11,594.25	\$0.00	\$0.00	\$11,594.25	\$0.00	\$0.00	\$1,838.31	\$1,838.31	\$0.00	\$0.00			\$3,171.65	\$8,422.60
154	Sánchez Olivarez Yesica Berenice	\$3,811.05	\$0.00	\$0.00	\$3,811.05	\$0.00	\$0.00	\$293.31	\$293.31	\$0.00	\$0.07	\$438.27		\$1,554.65	\$2,256.40
157	Barba Velázquez Azucena Lizbeth	\$2,678.10	\$0.00	\$0.00	\$2,678.10	-\$145.38	\$0.00	\$170.05	\$24.67	-\$24.67	\$0.12	\$307.98	\$0.00	\$308.10	\$2,370.00
161	Reyes Macias Dalia Berenice Pinedo Sifuentes Adalberto	\$2,575.05 \$4,017.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,575.05 \$4,017.00	-\$160.30	-\$1.46	\$158.83 \$315.72	\$0.00 \$315.72	\$0.00 \$0.00	\$0.18 \$0.12	\$296.13 \$461.96	\$417.00	\$711.85 \$777.80	\$1,863.20 \$3,239.20
166	Pineuo Siluentes Adalberto	\$4,017.00	\$0.00	\$0.00	\$4,017.00	\$0.00	\$0.00	\$315.72	\$315.72	\$0.00	\$0.12	\$461.96	\$0.00	\$/77.80	\$3,239.20
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SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 8 al 8 Quincenal del 16/04/2018 al 30/04/2018

	Fellodo 8 al 8 Q	Quinceriai dei 10/04/2018 ai	30/04/2018					I.S.R. antes de Subs al							
Código	Empleado	Sueldo	Horas extras	Destajos *TOT/	AL* *PERCEPCIONES* Subs	s al Empleo acreditado	Subsidio al Empleo (sp)	Empleo	I.S.R. (sp)	I.S.R. a compensar	Ajuste al neto	Retenc. Pensiones	Préstamo Pensiones *T	DTAL* *DEDUCCIONES*	*NETO*
169	Casián Santillán Juan Carlos	\$3,605.10	\$0.00	\$0.00	\$3,605.10	-\$107.37	\$0.00	\$270.90	\$163.53	\$0.00	-\$0.02			\$578.10	\$3,027.00
174	López Gómez Arturo	\$3,283.50	\$0.00	\$0.00	\$3,283.50	-\$125.10	\$0.00	\$235.91	\$110.81	\$0.00	-\$0.11			\$488.30	\$2,795.20
186	Anaya Rodriguez Norma	\$2,575.05	\$0.00	\$0.00	\$2,575.05	-\$160.30	-\$1.46	\$158.83	\$0.00	\$0.00	-\$0.02			\$518.45	\$2,056.60
187		\$3,250.05	\$0.00	\$0.00	\$3,250.05	-\$125.10	\$0.00	\$232.27	\$107.17	\$0.00	-\$0.08			\$480.85	\$2,769.20
	Gonzalez Gomez Omar														
195	Jimenez Vital Aidee	\$3,604.95	\$0.00	\$0.00	\$3,604.95	-\$107.37	\$0.00	\$270.89	\$163.51	\$0.00	\$0.07			\$578.15	\$3,026.80
196	Ramos Padilla María Fernanda	\$3,383.10	\$0.00	\$0.00	\$3,383.10	-\$125.10	\$0.00	\$246.75	\$121.65	\$0.00	-\$0.01			\$1,058.70	\$2,324.40
201	Godoy Fregoso Ana Lizbeth	\$3,349.95	\$0.00	\$0.00	\$3,349.95	-\$125.10	\$0.00	\$243.14	\$118.04	\$0.00	\$0.07			\$503.35	\$2,846.60
212	Carranza Cruz Raúl	\$3,525.00	\$0.00	\$0.00	\$3,525.00	-\$107.37	\$0.00	\$262.19	\$154.82	\$0.00	\$0.00			\$560.20	\$2,964.80
213	Borrayo De La Rosa Juan Miguel	\$6,075.00	\$0.00	\$0.00	\$6,075.00	\$0.00	\$0.00	\$659.40	\$659.40	\$0.00	-\$0.03	\$698.63	\$0.00	\$1,358.00	\$4,717.00
214	Bravo Orozco Janette Karina	\$1,399.95	\$0.00	\$200.00	\$1,599.95	-\$200.63	-\$111.03	\$89.61	\$0.00	\$0.00	-\$0.01	\$160.99	\$0.00	\$49.95	\$1,550.00
Total Depto															
		\$152,957.85	\$0.00	\$200.00	\$153,157.85	-\$2,082.63	-\$246.24	\$15,304.79	\$13,468.41	-\$403.71	\$0.66	\$17,441.58	\$22,870.55	\$53,131.25	\$100,026.60
Departamento 5 PEGUEROS															
181	Castellanos Hernandez Ana Rosa	\$2,575.05	\$0.00	\$0.00	\$2,575.05	-\$160.30	-\$1.46	\$158.83	\$0.00	\$0.00	-\$0.02	\$296.13	\$0.00	\$294.65	\$2,280.40
206	Vasquez Esqueda Rosalina	\$1,184.55	\$0.00	\$0.00	\$1,184.55	-\$200.74	-\$137.71	\$63.02	\$0.00	\$0.00	\$0.04			-\$1.45	\$1,186.00
Total Depto	vasquez Esqueua Nosailia	\$1,104.33	\$0.00	ψ0.00	Ψ1,104.55	-9200.74	4137.71	403.02	\$0.00	ψ0.00	40.04	Ψ130.22	30.00	-91.45	41,100.00
готаг Берго		\$3,759.60	\$0.00	\$0.00	\$3,759.60	-\$361.04	-\$139.17	\$221.85	\$0.00	\$0.00	\$0.02	\$432.35	\$0.00	\$293.20	\$3,466.40
		\$3,759.60	\$0.00	\$0.00	\$3,759.60	-5361.04	-5139.17	\$221.85	\$0.00	\$0.00	\$0.02	\$432.35	\$0.00	\$293.20	53,466.40
	AN JOSE DE GRACIA														
003	Angulo Contreras Keira Maria	\$1,708.96	\$0.00	\$0.00	\$1,708.96	-\$200.63	-\$104.05	\$96.59	\$0.00	\$0.00	\$0.12			\$264.56	\$1,444.40
021	Gonzalez Ruiz Ma De La Luz	\$1,657.50	\$0.00	\$0.00	\$1,657.50	-\$200.63	-\$107.34	\$93.29	\$0.00	\$0.00	-\$0.17	\$190.61		\$83.10	\$1,574.40
198	Ferreira De Loza Dolores Angélica	\$1,545.00	\$0.00	\$0.00	\$1,545.00	-\$200.63	-\$114.54	\$86.09	\$0.00	\$0.00	\$0.06	\$177.68	\$0.00	\$63.20	\$1,481.80
Total Depto					***************************************					***************************************	***************************************				
		\$4,911.46	\$0.00	\$0.00	\$4,911.46	-\$601.89	-\$325.93	\$275.97	\$0.00	\$0.00	\$0.01	\$736.78	\$0.00	\$410.86	\$4,500.60
Departamento 7 CA	APILLA DE GUADALUPE														
017	Gomez Ramirez Patricia	\$3,296.10	\$0.00	\$0.00	\$3,296.10	-\$125.10	\$0.00	\$237.28	\$112.18	\$0.00	\$0.04	\$379.05	\$925.63	\$1,416.90	\$1,879.20
208	Hernández Flores Mayra Yesseenia	\$2,300.10	\$0.00	\$0.00	\$2,300.10	-\$174.78	-\$40.37	\$134.42	\$0.00	\$0.00	\$0.16	\$264.51	\$0.00	\$224.30	\$2,075.80
Total Depto															
		\$5,596.20	\$0.00	\$0.00	\$5,596.20	-\$299.88	-\$40.37	\$371.70	\$112.18	\$0.00	\$0.20	\$643.56	\$925.63	\$1,641.20	\$3,955.00
Departamento 8 CA	APILLA DE MILPILLAS														
165	Gutiérrrez Iñiguez Ma Jesús	\$2,982.90	\$0.00	\$0.00	\$2,982.90	-\$145.38	\$0.00	\$203.21	\$57.83	\$0.00	-\$0.16	\$343.03	\$0.00	\$400.70	\$2,582.20
Total Depto	-														
		\$2,982.90	\$0.00	\$0.00	\$2,982.90	-\$145.38	\$0.00	\$203.21	\$57.83	\$0.00	-\$0.16	\$343.03	\$0.00	\$400.70	\$2,582.20
Departamento 9 TE	COMATLAN														
027	Lomeli Pulido Arcelia	\$2,982.90	\$0.00	\$0.00	\$2,982.90	-\$145.38	\$0.00	\$203.21	\$57.83	\$0.00	\$0.04	\$343.03	\$0.00	\$400.90	\$2,582.00
Total Depto	Lorrica T and 7 a cond	QE,50E.50	40.00	Ψ0.00	ΨΕ,30Ε.30	Q140.00	40.00	\$200.21	457.00	Ψ0.00	ψ0.04	4040.00		Q-100.50	QE,UUE.UU
rotai Depto		\$2,982.90	\$0.00	\$0.00	\$2,982.90	-\$145.38	\$0.00	\$203.21	\$57.83	\$0.00	\$0.04	\$343.03	\$0.00	\$400.90	\$2,582.00
		\$2,502.50	\$0.00	90.00	92,302.30	-0143.30	30.00	9203.21	957.05	90.00	50.04	9343.00	30.00	3400.50	92,302.00
Departamento 10 M	IEZCALA														
019	González X Melisa Yolanda	\$2,250.05	\$0.00	\$0.00	\$2,250.05	-\$174.78	-\$43.57	\$131.22	\$0.00	\$0.00	-\$0.01	\$272.43	\$0.00	\$228.85	\$2,021.20
020	Gonzalez Lopez Ana Lidia	\$3,237.45	\$0.00	\$0.00	\$3,237.45	-\$125.10	\$0.00	\$230.90	\$105.80	\$0.00	\$0.14	\$372.31	\$0.00	\$478.25	\$2,759.20
Total Depto															
		\$5,487.50	\$0.00	\$0.00	\$5,487.50	-\$299.88	-\$43.57	\$362.12	\$105.80	\$0.00	\$0.13	\$644.74	\$0.00	\$707.10	\$4,780.40
Departamento 13 EV															
158	Sánchez Hernández J Jesús	\$1,000.00	\$0.00	\$0.00	\$1,000.00	-\$200.74	\$0.00	\$51.21	\$0.00	\$0.00	\$0.00			\$0.00	\$1,000.00
205	Guzman Gonzalez Debanhi	\$106.66	\$0.00	\$0.00	\$106.66	-\$200.83	\$0.00	\$2.05	\$0.00	\$0.00	\$0.06	\$0.00		\$0.06	\$106.60
217	Contreras Franco Jose Manuel	\$1,866.69	\$0.00	\$0.00	\$1,866.69	-\$188.71	-\$82.03	\$106.68	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	-\$82.11	\$1,948.80
Total Depto															
		\$2,973.35	\$0.00	\$0.00	\$2,973.35	-\$590.28	-\$82.03	\$159.94	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	-\$82.05	\$3,055.40
Total Gral.		\$319,699.73	\$1,515.31	\$200.00	\$321,415.04	-\$7,927.85	-\$1,159.57	\$28,080.59	\$21,660.62	-\$567.24	\$0.96	\$36,285.26	\$44,370.01	\$100,590.04	\$220,825.00
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