

## SISTEMA PARA DIF TEPATITLAN JALISCO

| Cádica                  | Empleado  | Sueldo                   | Horas extras     | Vacaciones a tiempo | ima de vacaciones a<br>tiempo | Apoyo Despensa       | *TOTAL* *PERCEPCIONES*   | Subs al Empleo<br>acreditado | Subsidio al Empleo I.S<br>(sp) | S.R. antes de Subs al<br>Empleo | I.S.R. (sp)          | Ajuste al neto     | Petens Pensiones     | Préstamo Pensiones     | *TOTAL* *DEDUCCIONES*    | *NETO*                                 |
|-------------------------|---|--------------------------|------------------|---------------------|-------------------------------|----------------------|--------------------------|------------------------------|--------------------------------|---------------------------------|----------------------|--------------------|----------------------|------------------------|--------------------------|--|
| Código Departamento 1   | DIRECCION GENERAL   | Sueluo                   | noras extras     | vacaciones a nempo  | иетро                         | Apoyo Despensa       | PERCEPCIONES*            | астепнацо                    | (sp)                           | Empleo                          | 1.5.K. (SP)          | Ajuste ai neto     | Retenc. Pensiones    | riesiamo Pensiones     | DEDUCCIONES*             | "NETO"                                 |
| 117                     | Martin Padilla Yohana Elizabeth                                   | \$3,499.95               | \$0.00           | \$0.00              | \$0.00                        | \$200.00             | \$3,699.95               | -\$125.10                    | \$0.00                         | \$259.46                        | \$134.36             | -\$0.13            | \$402.49             | \$720.43               | \$1,257.15               | \$2.442.80                             |
| 142                     | Venegas Plascencia Norma Patricia                                 | \$14,779.65              | \$0.00           |                     | \$0.00                        | \$200.00             | \$14,979.65              | \$0.00                       | \$0.00                         | \$2,579.80                      | \$2,579.80           | -\$0.01            | \$1,699.66           | \$0.00                 | \$4,279.45               | \$10,700.20                            |
| Total Depto             | verlegas i asseriota verma i atriota                              | 414,770.00               |                  |                     |                               |                      | 424,070.00               |                              | Ψ0.00                          | ΨΣ,010.00                       |                      |                    |                      |                        |                          |  |
|                         |   | \$18,279.60              | \$0.00           | \$0.00              | \$0.00                        | \$400.00             | \$18,679.60              | -\$125.10                    | \$0.00                         | \$2,839.26                      | \$2,714.16           | -\$0.14            | \$2,102.15           | \$720.43               | \$5,536.60               | \$13,143.0                             |
|                         |   |                          |                  |                     |                               |                      |                          |                              |                                |                                 |                      |                    |                      |                        |                          |  |
| •                       | ADMINISTRACION  |                          |                  |                     |                               |                      |                          |                              |                                |                                 |                      |                    |                      |                        |                          |  |
| 107                     | Vazquez Zarate Cesar  | \$7,905.00               | \$0.00           |                     | \$0.00                        | \$200.00             | \$8,105.00               | \$0.00                       | \$0.00                         | \$1,050.29                      | \$1,050.29           | -\$0.17            |                      | \$0.00                 | \$1,959.20               | \$6,145.8                              |
| 108<br>132              | Gutierrez De La Mora Erika  | \$4,200.00<br>\$6,900.00 | \$0.00<br>\$0.00 | *****               | \$0.00<br>\$0.00              | \$200.00<br>\$200.00 | \$4,400.00<br>\$7,100.00 | \$0.00<br>\$0.00             | \$0.00<br>\$0.00               | \$335.63<br>\$835.62            | \$335.63<br>\$835.62 | \$0.04<br>-\$0.12  | \$483.00<br>\$793.50 | \$930.13<br>\$1,400.00 | \$1,748.80<br>\$3,029.00 | \$2,651.2                              |
|                         | Rafael Guzman Angelo Jordano                                      |                          |                  |                     |                               |                      |                          |                              |                                |                                 |                      |                    |                      |                        |                          | \$4,071.0                              |
| 203<br>231              | Martín Padilla María Del Refugio<br>Rosales Estrada Vanessa Suzel | \$4,200.00<br>\$3,080.00 | \$0.00<br>\$0.00 |                     | \$0.00<br>\$280.00            | \$200.00<br>\$200.00 | \$4,400.00<br>\$4,680.00 | \$0.00<br>\$0.00             | \$0.00<br>\$0.00               | \$335.63<br>\$335.63            | \$335.63<br>\$335.63 | -\$0.03<br>-\$0.03 |                      | \$535.00<br>\$0.00     | \$1,353.60<br>\$818.60   | \$3,046.4<br>\$3,861.4                 |
| Total Depto             | Rusales Estiaua Vallessa Suzei                                    | \$3,000.00               | \$0.00           | 91,120.00           | \$280.00                      | \$200.00             | \$4,000.00               | 30.00                        | φυ.υυ                          | \$333.03                        | \$333.03             | -50.03             | \$403.00             | \$0.00                 | \$010.00                 | \$3,001.4                              |
| Total Depto             |   | \$26,285.00              | \$0.00           | \$1,120.00          | \$280.00                      | \$1,000.00           | \$28,685.00              | \$0.00                       | \$0.00                         | \$2,892.80                      | \$2,892.80           | -\$0.31            | \$3,151.58           | \$2,865.13             | \$8,909.20               | \$19,775.8                             |
|                         |   |                          |                  |                     |                               |                      |                          |                              |                                |                                 |                      |                    |                      |                        |                          |  |
| Departamento 3          |   | \$3,129.15               | \$0.00           | \$0.00              | \$0.00                        | \$200.00             | \$3,329.15               | -\$125.10                    | \$0.00                         | \$219.12                        | \$94.02              | \$0.10             | \$359.85             | \$447.98               | \$901.95                 | 40.407.0                               |
| 032<br>060              | Niño Quintanilla Matilde<br>Becerra Ruiz Maria Guadalupe          | \$3,129.15<br>\$3,150.00 | \$0.00           |                     | \$0.00                        | \$200.00             | \$3,329.15<br>\$3,350.00 | -\$125.10<br>-\$125.10       | \$0.00                         | \$219.12<br>\$221.39            | \$94.02<br>\$96.29   | \$0.10<br>-\$0.14  | \$359.85             | \$447.98<br>\$750.00   | \$901.95<br>\$1,208.40   | \$2,427.2<br>\$2,141.6                 |
| 086                     | Casillas De La Mora Diana   | \$4,000.05               | \$0.00           |                     | \$0.00                        | \$200.00             | \$4,200.05               | \$0.00                       | \$0.00                         | \$313.87                        | \$313.87             | -\$0.14            | \$302.25<br>\$460.01 | \$577.00               | \$1,208.40               | \$2,141.0                              |
| 092                     | Ortega Villalobos Claudia Berenice                                | \$3,295.95               | \$0.00           |                     | \$0.00                        | \$200.00             | \$4,200.05               | -\$125.10                    | \$0.00                         | \$237.27                        | \$313.87<br>\$112.17 | -\$0.03<br>\$0.03  | \$379.03             | \$577.00<br>\$534.12   | \$1,025.35               | \$2,849.2                              |
| 097                     | Leal Morales Oralia Yanet   | \$3,199.95               | \$0.00           |                     | \$0.00                        | \$200.00             | \$3,399.95               | -\$125.10                    | \$0.00                         | \$226.82                        | \$101.72             | -\$0.16            |                      | \$0.00                 | \$469.55                 | \$2,930.4                              |
| 116                     | Mendoza Gomez Miriam Marlene                                      | \$3,295.95               | \$0.00           |                     | \$0.00                        | \$200.00             | \$3,495.95               | -\$125.10                    | \$0.00                         | \$237.27                        | \$112.17             | \$0.08             |                      | \$780.47               | \$1,271.75               | \$2,224.2                              |
| 130                     | Vera Serrano Adriana  | \$3,570.90               | \$0.00           |                     | \$0.00                        | \$200.00             | \$3,770.90               | -\$107.37                    | \$0.00                         | \$267.18                        | \$159.81             | \$0.04             | \$410.65             | \$1,531.00             | \$2,101.50               | \$1,669.4                              |
| 141                     | Perez Valle Nora Fabiola  | \$3,295.95               | \$0.00           |                     | \$0.00                        | \$200.00             | \$3,495.95               | -\$125.10                    | \$0.00                         | \$237.27                        | \$112.17             | -\$0.05            | \$379.03             | \$1,413.00             | \$1,904.15               | \$1,591.8                              |
| 156                     | Muñoz Ortega Gloria   | \$2,403.38               | \$0.00           |                     | \$0.00                        | \$200.00             | \$2,603.38               | -\$160.30                    | -\$19.27                       | \$141.03                        | \$0.00               | -\$0.08            | \$296.13             | \$1,104.00             | \$1,380.78               | \$1,222.6                              |
| 189                     | Mercado Chavez Elvia Margarita                                    | \$3,920.00               | \$0.00           |                     | \$70.00                       | \$200.00             | \$4,470.00               | \$0.00                       | \$0.00                         | \$335.63                        | \$335.63             | -\$0.03            | \$483.00             | \$0.00                 | \$818.60                 | \$3,651.4                              |
| 197                     | González Santos Miriam  | \$2,856.49               | \$0.00           |                     | \$0.00                        | \$200.00             | \$3,056.49               | -\$145.38                    | \$0.00                         | \$189.45                        | \$44.08              | -\$0.02            | \$379.03             | \$0.00                 | \$423.09                 | \$2,633.4                              |
| 211                     | Padilla Camarena Viridiana  | \$6,500.10               | \$0.00           |                     | \$0.00                        | \$200.00             | \$6,700.10               | \$0.00                       | \$0.00                         | \$750.20                        | \$750.20             | -\$0.01            | \$747.51             | \$1,239.00             | \$2,736,70               | \$3,963.4                              |
| 216                     | Martin Jasso Alejandra  | \$2,275.00               | \$0.00           | \$0.00              | \$0.00                        | \$200.00             | \$2,475.00               | -\$174.78                    | -\$41.97                       | \$132.81                        | \$0.00               | -\$0.11            | \$301.88             | \$0.00                 | \$259.80                 | \$2,215.2                              |
| Total Depto             | •   |                          |                  |                     |                               |                      |                          |                              |                                |                                 |                      |                    |                      |                        |                          |  |
|                         |   | \$44,892.87              | \$0.00           | \$280.00            | \$70.00                       | \$2,600.00           | \$47,842.87              | -\$1,338.43                  | -\$61.24                       | \$3,509.31                      | \$2,232.13           | -\$0.38            | \$5,305.39           | \$8,376.57             | \$15,852.47              | \$31,990.4                             |
| Departamento 5          | IDD   |                          |                  |                     |                               |                      |                          |                              |                                |                                 |                      |                    |                      |                        |                          |  |
| 022                     | Hernandez Gonzalez Christian Neftali                              | \$2,575.05               | \$0.00           | \$0.00              | \$0.00                        | \$200.00             | \$2,775.05               | -\$160.30                    | -\$1.46                        | \$158.83                        | \$0.00               | -\$0.02            | \$296.13             | \$0.00                 | \$294.65                 | \$2,480.4                              |
| 033                     | Ortiz Jaramillo Ma. Lourdes                                       | \$4,806.90               | \$0.00           |                     | \$0.00                        | \$100.00             | \$4,906.90               | \$0.00                       | \$0.00                         | \$429.77                        | \$429.77             | \$0.05             | \$592.28             | \$0.00                 | \$1,022.10               | \$3,884.8                              |
| 046                     | Torres Velazquez Ma. Guadalupe                                    | \$3.244.50               | \$0.00           |                     | \$0.00                        | \$200.00             | \$3,444.50               | -\$125.10                    | \$0.00                         | \$231.67                        | \$106.57             | \$0.01             | \$373.12             | \$1,442.00             | \$1,921.70               | \$1,522.8                              |
| 115                     | Plasencia Gutierrez Maria Guadalupe                               | \$2,575.05               | \$0.00           |                     | \$0.00                        | \$200.00             | \$2,775.05               | -\$160.30                    | -\$1.46                        | \$158.83                        | \$0.00               | -\$0.02            | \$296.13             | \$894.00               | \$1,188.65               | \$1,586.4                              |
| 139                     | Perez Martinez Claudia Lizeth                                     | \$3,383.10               | \$0.00           |                     | \$0.00                        | \$200.00             | \$3,583.10               | -\$125.10                    | \$0.00                         | \$246.75                        | \$121.65             | -\$0.07            | \$389.06             | \$224.86               | \$735.50                 | \$2,847.6                              |
| 175                     | Melano Ruezga Alejandra   | \$2,523.50               | \$0.00           |                     | \$0.00                        | \$200.00             | \$2,723.50               | -\$160.30                    | -\$7.07                        | \$153.23                        | \$0.00               | \$0.04             | \$310.93             | \$0.00                 | \$303.90                 | \$2,419.6                              |
| 177                     | Hernández Franco María Fernanda                                   | \$2,719.20               | \$0.00           | \$988.80            | \$247.20                      | \$200.00             | \$4,155.20               | \$0.00                       | \$0.00                         | \$282.10                        | \$282.10             | \$0.08             | \$426.42             | \$534.60               | \$1,243.20               | \$2,912.0                              |
| 178                     | Muñoz González Margarita  | \$4,200.00               | \$0.00           | \$0.00              | \$0.00                        | \$200.00             | \$4,400.00               | \$0.00                       | \$0.00                         | \$335.63                        | \$335.63             | -\$0.03            | \$483.00             | \$0.00                 | \$818.60                 | \$3,581.4                              |
| 205                     | Guzman Gonzalez Debanhi   | \$3,600.00               | \$0.00           | \$0.00              | \$0.00                        | \$200.00             | \$3,800.00               | -\$107.37                    | \$0.00                         | \$270.35                        | \$162.98             | \$0.02             | \$414.00             | \$0.00                 | \$577.00                 | \$3,223.0                              |
| 209                     | Flores Rentería María Teresa                                      | \$3,499.95               | \$0.00           | \$0.00              | \$0.00                        | \$200.00             | \$3,699.95               | -\$125.10                    | \$0.00                         | \$259.46                        | \$134.36             | -\$0.10            | \$402.49             | \$0.00                 | \$536.75                 | \$3,163.2                              |
| 225                     | Bravo Hernandez Blanca Estela                                     | \$6,500.10               | \$0.00           | \$0.00              | \$0.00                        | \$200.00             | \$6,700.10               | \$0.00                       | \$0.00                         | \$750.20                        | \$750.20             | -\$0.01            | \$747.51             | \$0.00                 | \$1,497.70               | \$5,202.4                              |
| 234                     | Castrejon Maria De Los Angeles                                    | \$3,045.00               | \$0.00           | \$0.00              | \$0.00                        | \$100.00             | \$3,145.00               | -\$145.38                    | \$0.00                         | \$209.96                        | \$64.59              | \$0.03             | \$350.18             | \$0.00                 | \$414.80                 | \$2,830.2                              |
| 238                     | Gonzalez Zuñiga Ruben De Jesus                                    | \$3,199.95               | \$0.00           | \$0.00              | \$0.00                        | \$200.00             | \$3,399.95               | -\$125.10                    | \$0.00                         | \$226.82                        | \$101.72             | \$0.04             | \$367.99             | \$113.00               | \$582.75                 | \$2,817.2                              |
| 239<br>Tatal Danta      | Barajas Barajas Blanca Estela                                     | \$1,800.00               | \$0.00           | \$0.00              | \$0.00                        | \$200.00             | \$2,000.00               | -\$188.71                    | -\$86.30                       | \$102.41                        | \$0.00               | -\$0.10            | \$207.00             | \$0.00                 | \$120.60                 | \$1,879.4                              |
| Total Depto             |   | \$47,672.30              | \$0.00           | \$988.80            | \$247.20                      | \$2,600.00           | \$51,508.30              | -\$1,422.76                  | -\$96.29                       | \$3,816.01                      | \$2,489.57           | -\$0.08            | \$5,656.24           | \$3,208.46             | \$11,257.90              | \$40,350.4                             |
|                         |   |                          |                  |                     |                               |                      |                          |                              |                                |                                 |                      |                    |                      |                        |                          |  |
| Departamento 6  <br>006 | PPNNA<br>Camarena Aldrete María Estella                           | \$4,722.12               | \$0.00           | \$0.00              | \$0.00                        | \$200.00             | \$4,922.12               | \$0.00                       | \$0.00                         | \$416.21                        | \$416.21             | -\$0.08            | \$626.59             | \$0.00                 | \$1,042.72               | \$3.879.4                              |
| 015                     | Franco Carranza Jorge Alberto                                     | \$4,700.10               | \$0.00           |                     | \$0.00                        | \$200.00             | \$4,900.10               | \$0.00                       | \$0.00                         | \$412.68                        | \$412.68             | -\$0.06            | *******              | \$1,975.57             | \$2,928.70               | \$1,971.4                              |
| 037                     | Ruiz Angulo Ma Del Rosario  | \$3,913.95               | \$0.00           |                     | \$0.00                        | \$200.00             | \$4,113.95               | \$0.00                       | \$0.00                         | \$304.51                        | \$304.51             | \$0.14             |                      | \$0.00                 | \$754.75                 | \$3,359.2                              |
| 045                     | De La Torre Ortega Laura Esthela                                  | \$5,692.50               | \$0.00           |                     | \$0.00                        | \$200.00             | \$5,892.50               | \$0.00                       | \$0.00                         | \$585.73                        | \$585.73             | \$0.13             |                      | \$0.00                 | \$1,240.50               | \$4,652.0                              |
| 063                     | Loza Sanchez Jose Antonio   | \$4,200.00               | \$0.00           |                     | \$0.00                        | \$200.00             | \$4,400.00               | \$0.00                       | \$0.00                         | \$335.63                        | \$335.63             | \$0.08             |                      | \$1,956.89             | \$2,775.60               | \$1,624.4                              |
| 064                     | Nuño Gonzalez Pedro Armando                                       | \$6,500.25               | \$0.00           |                     | \$0.00                        | \$200.00             | \$6,700.25               | \$0.00                       | \$0.00                         | \$750.24                        | \$750.24             | -\$0.12            | \$747.53             | \$0.00                 | \$1,497.65               | \$5,202.6                              |
| U04                     | Fernandez Becerra Juana Maria Teresa                              | \$4,200.00               | \$0.00           | \$0.00              | \$0.00                        | \$200.00             | \$4,400.00               | \$0.00                       | \$0.00                         | \$335.63                        | \$335.63             | -\$0.03            |                      | \$1,313.00             | \$2,131.60               | \$2,268.4                              |
|                         | Fernandez Becerra Juana Mana Feresa                               |                          |                  |                     |                               |                      |                          |                              |                                |                                 |                      |                    |                      |                        |                          |  |
| 079<br>109              | Alvarez Reynozo Yuliana Lizeth                                    | \$4,200.00               | \$0.00           | \$0.00              | \$0.00                        | \$200.00             | \$4,400.00               | \$0.00                       | \$0.00                         | \$335.63                        | \$335.63             | \$0.09             | \$483.00             | \$676.28               | \$1,495.00               | \$2,905.0                              |
| 079                     |   | \$4,200.00<br>\$2,574.90 | \$0.00<br>\$0.00 |                     |                               |                      |                          |                              | \$0.00<br>-\$1.48              | \$335.63<br>\$158.82            | \$335.63<br>\$0.00   | \$0.09<br>\$0.07   | \$483.00<br>\$296.11 | \$676.28<br>\$966.00   | \$1,495.00<br>\$1,260.70 |  |
| 079<br>109              | Alvarez Reynozo Yuliana Lizeth                                    |                          |                  | \$0.00              | \$0.00                        | \$200.00             | \$4,400.00               | \$0.00                       |                                |                                 |                      |                    |                      |                        |                          | \$2,905.00<br>\$1,514.20<br>\$3,861.40 |

| 137                | Cordova Gutierrez Gloria Angelica    | \$2,574.90   | \$0.00 | \$0.00        | \$0.00   | \$200.00   | \$2,774.90   | -\$160.30   | -\$1.48   | \$158.82        | \$0.00     | \$0.07  | \$296.11    | \$0.00     | \$294.70    | \$2,480.20  |
|--------------------|--------------------------------------|--------------|--------|---------------|----------|------------|--------------|-------------|-----------|-----------------|------------|---------|-------------|------------|-------------|-------------|
| 149                | Trujillo González Rodrigo            | \$11,594.25  | \$0.00 | \$0.00        | \$0.00   | \$200.00   | \$11,794.25  | \$0.00      | \$0.00    | \$1,838.31      | \$1,838.31 | \$0.00  | \$1,333.34  | \$0.00     | \$3,171.65  | \$8,622.60  |
| 169                | Casián Santillán Juan Carlos         | \$4,246.71   | \$0.00 | \$653.34      | \$163.34 | \$200.00   | \$5,263.39   | \$0.00      | \$0.00    | \$444.68        | \$444.68   | \$0.00  | \$563.51    | \$0.00     | \$1,008.19  | \$4,255.20  |
| 171                | Macias Guzman Daniela                | \$4,200.00   | \$0.00 | \$0.00        | \$0.00   | \$200.00   | \$4,400.00   | \$0.00      | \$0.00    | \$335.63        | \$335.63   | -\$0.10 | \$483.00    | \$1,861.07 | \$2,679.60  | \$1,720.40  |
| 187                | Gonzalez Gomez Omar                  | \$4,200.00   | \$0.00 | \$0.00        | \$0.00   | \$200.00   | \$4,400.00   | \$0.00      | \$0.00    | \$335.63        | \$335.63   | -\$0.03 | \$483.00    | \$590.00   | \$1,408.60  | \$2,991.40  |
| 201                | Godoy Fregoso Ana Lizbeth            | \$4,200.00   | \$0.00 | \$0.00        | \$0.00   | \$200.00   | \$4,400.00   | \$0.00      | \$0.00    | \$335.63        | \$335.63   | -\$0.03 | \$483.00    | \$397.00   | \$1,215.60  | \$3,184.40  |
| 219                | Gutierrez Gonzalez Yanet Mariela     | \$4,200.00   | \$0.00 | \$0.00        | \$0.00   | \$200.00   | \$4,400.00   | \$0.00      | \$0.00    | \$335.63        | \$335.63   | -\$0.03 | \$483.00    | \$0.00     | \$818.60    | \$3,581.40  |
| 227                | Reyes Castellanos Mariela Denise     | \$4,200.00   | \$0.00 | \$0.00        | \$0.00   | \$200.00   | \$4,400.00   | \$0.00      | \$0.00    | \$335.63        | \$335.63   | -\$0.03 | \$483.00    | \$0.00     | \$818.60    | \$3,581.40  |
| 232                | Gutierrez Sanchez Jesus Ernesto      | \$4,200.00   | \$0.00 | \$0.00        | \$0.00   | \$200.00   | \$4,400.00   | \$0.00      | \$0.00    | \$335.63        | \$335.63   | -\$0.03 | \$483.00    | \$0.00     | \$818.60    | \$3,581.40  |
| 235                | Velazquez Rayas Maria Guadalupe      | \$2,294.71   | \$0.00 | \$834.44      | \$208.61 | \$200.00   | \$3,537.76   | -\$125.10   | \$0.00    | \$219.12        | \$94.02    | -\$0.11 | \$359.85    | \$0.00     | \$453.76    | \$3,084.00  |
| 236                | Garcia Gomez Alejandra               | \$4,200.00   | \$0.00 | \$0.00        | \$0.00   | \$200.00   | \$4,400.00   | \$0.00      | \$0.00    | \$335.63        | \$335.63   | -\$0.03 | \$483.00    | \$0.00     | \$818.60    | \$3,581.40  |
| 237                | Cordova Renteria Sergio              | \$4,200.00   | \$0.00 | \$0.00        | \$0.00   | \$200.00   | \$4,400.00   | \$0.00      | \$0.00    | \$335.63        | \$335.63   | \$0.17  | \$483.00    | \$0.00     | \$818.80    | \$3,581.20  |
|                    | Cordova Renteria Sergio              | \$4,200.00   | \$0.00 | \$0.00        | \$0.00   | \$200.00   | \$4,400.00   | \$0.00      | \$0.00    | Ф330.03         | \$335.03   | \$0.17  | \$483.00    | \$0.00     | \$616.60    | \$3,581.20  |
| Total Depto        |                                      |              |        |               |          |            |              |             |           |                 |            |         |             |            |             |             |
|                    |                                      | \$102,294.39 | \$0.00 | \$2,607.78    | \$651.95 | \$4,600.00 | \$110,154.12 | -\$445.70   | -\$2.96   | \$9,652.31      | \$9,209.57 | \$0.01  | \$12,147.29 | \$9,735.81 | \$31,089.72 | \$79,064.40 |
|                    |                                      |              |        |               |          |            |              |             |           |                 |            |         |             |            |             |             |
|                    | 15 CAPILLA DE GUADALUPE              |              |        |               |          |            |              |             |           |                 |            |         |             |            |             |             |
| 017                | Gomez Ramirez Patricia               | \$3,296.10   | \$0.00 | \$0.00        | \$0.00   | \$200.00   | \$3,496.10   | -\$125.10   | \$0.00    | \$237.28        | \$112.18   | -\$0.13 | \$379.05    | \$926.00   | \$1,417.10  | \$2,079.00  |
| 242                | Navarro Gomez Maricela               | \$2,299.95   | \$0.00 | \$0.00        | \$0.00   | \$200.00   | \$2,499.95   | -\$174.78   | -\$40.38  | \$134.41        | \$0.00     | \$0.04  | \$264.49    | \$0.00     | \$224.15    | \$2,275.80  |
| Total Depto        |                                      |              |        |               |          |            |              |             |           |                 |            |         |             |            |             |             |
|                    |                                      | \$5,596.05   | \$0.00 | \$0.00        | \$0.00   | \$400.00   | \$5,996.05   | -\$299.88   | -\$40.38  | \$371.69        | \$112.18   | -\$0.09 | \$643.54    | \$926.00   | \$1,641.25  | \$4,354.80  |
|                    |                                      |              |        |               |          |            |              |             |           |                 |            |         |             |            |             |             |
| Departamento       | 16 SAN JOSE DE GRACIA                |              |        |               |          |            |              |             |           |                 |            |         |             |            |             |             |
| 021                | Gonzalez Ruiz Ma De La Luz           | \$1,657.50   | \$0.00 | \$0.00        | \$0.00   | \$200.00   | \$1,857.50   | -\$200.63   | -\$107.34 | \$93.29         | \$0.00     | \$0.03  | \$190.61    | \$0.00     | \$83.30     | \$1,774.20  |
| 241                | Marquez Romero Liliana               | \$3,499.95   | \$0.00 | \$0.00        | \$0.00   | \$200.00   | \$3,699.95   | -\$125.10   | \$0.00    | \$259.46        | \$134.36   | -\$0.10 | \$402.49    | \$0.00     | \$536.75    | \$3,163.20  |
| Total Depto        |                                      |              |        |               |          |            |              |             |           |                 |            |         |             |            |             |             |
|                    |                                      | \$5,157.45   | \$0.00 | \$0.00        | \$0.00   | \$400.00   | \$5,557.45   | -\$325.73   | -\$107.34 | \$352.75        | \$134.36   | -\$0.07 | \$593.10    | \$0.00     | \$620.05    | \$4,937.40  |
|                    |                                      |              |        |               |          |            |              |             |           |                 |            |         |             |            |             |             |
| Departamento       | 17 MEZCALA                           |              |        |               |          |            |              |             |           |                 |            |         |             |            |             |             |
| 019                | González X Melisa Yolanda            | \$2,368.95   | \$0.00 | \$0.00        | \$0.00   | \$200.00   | \$2,568.95   | -\$160.30   | -\$21.47  | \$138.83        | \$0.00     | -\$0.01 | \$272.43    | \$0.00     | \$250.95    | \$2,318.00  |
| 020                |                                      | \$3,237.45   | \$0.00 | \$0.00        | \$0.00   | \$200.00   | \$3,437.45   | -\$125.10   | \$0.00    | \$230.90        | \$105.80   | -\$0.06 | \$372.31    | \$0.00     | \$478.05    | \$2,959.40  |
|                    | Gonzalez Lopez Ana Lidia             | \$3,237.45   | \$0.00 | \$0.00        | \$0.00   | \$200.00   | \$3,437.45   | -\$125.10   | \$0.00    | \$230.90        | \$105.80   | -\$0.06 | \$372.31    | \$0.00     | \$478.05    | \$2,959.40  |
| Total Depto        |                                      |              |        |               |          |            |              |             |           |                 |            |         |             |            |             |             |
|                    |                                      | \$5,606.40   | \$0.00 | \$0.00        | \$0.00   | \$400.00   | \$6,006.40   | -\$285.40   | -\$21.47  | \$369.73        | \$105.80   | -\$0.07 | \$644.74    | \$0.00     | \$729.00    | \$5,277.40  |
|                    |                                      |              |        |               |          |            |              |             |           |                 |            |         |             |            |             |             |
|                    | 18 PEGUEROS                          |              |        |               |          |            |              |             |           |                 |            |         |             |            |             |             |
| 181                | Castellanos Hernandez Ana Rosa       | \$2,875.80   | \$0.00 | \$0.00        | \$0.00   | \$200.00   | \$3,075.80   | -\$145.38   | \$0.00    | \$191.56        | \$46.18    | \$0.10  | \$330.72    | \$0.00     | \$377.00    | \$2,698.80  |
| 206                | Vasquez Esqueda Rosalina             | \$1,184.55   | \$0.00 | \$0.00        | \$0.00   | \$200.00   | \$1,384.55   | -\$200.74   | -\$137.71 | \$63.02         | \$0.00     | \$0.04  | \$136.22    | \$161.00   | \$159.55    | \$1,225.00  |
| <b>Total Depto</b> |                                      |              |        |               |          |            |              |             |           |                 |            |         |             |            |             |             |
|                    |                                      | \$4,060.35   | \$0.00 | \$0.00        | \$0.00   | \$400.00   | \$4,460.35   | -\$346.12   | -\$137.71 | \$254.58        | \$46.18    | \$0.14  | \$466.94    | \$161.00   | \$536.55    | \$3,923.80  |
|                    |                                      |              |        |               |          |            |              |             |           |                 |            |         |             |            |             |             |
| Departamento       | 20 TECOMATLAN                        |              |        |               |          |            |              |             |           |                 |            |         |             |            |             |             |
| 027                | Lomeli Pulido Arcelia                | \$2,982.90   | \$0.00 | \$0.00        | \$0.00   | \$200.00   | \$3,182.90   | -\$145.38   | \$0.00    | \$203.21        | \$57.83    | \$0.04  | \$343.03    | \$0.00     | \$400.90    | \$2,782.00  |
| Total Depto        |                                      |              |        |               |          |            |              |             |           |                 |            |         |             |            |             |             |
| •                  |                                      | \$2,982.90   | \$0.00 | \$0.00        | \$0.00   | \$200.00   | \$3,182.90   | -\$145.38   | \$0.00    | \$203.21        | \$57.83    | \$0.04  | \$343.03    | \$0.00     | \$400.90    | \$2,782.00  |
|                    |                                      |              |        |               |          |            |              |             |           |                 |            |         |             |            |             |             |
| Denartamento       | 21 PENSIONADOS                       |              |        |               |          |            |              |             |           |                 |            |         |             |            |             |             |
| 007                | Cano Fernandez Esperansa             | \$1,292.10   | \$0.00 | \$0.00        | \$0.00   | \$200.00   | \$1,492.10   | -\$200.74   | -\$130.83 | \$69.91         | \$0.00     | -\$0.07 | \$0.00      | \$0.00     | -\$130.90   | \$1,623.00  |
| Total Depto        | Carlo Pernanuez Esperansa            | \$1,292.10   | \$0.00 | \$0.00        | \$0.00   | \$200.00   | \$1,492.10   | -\$200.74   | ·\$130.03 | \$09.91         | \$0.00     | -\$0.07 | \$0.00      | φυ.υυ      | -9130.90    | \$1,023.00  |
| Total Depto        |                                      | 44 000 40    | ****   | *****         | ***      | *****      | ** ***       | -\$200.74   | ****      | ***             | ***        | -\$0.07 | \$0.00      | ******     | ****        | ** ***      |
|                    |                                      | \$1,292.10   | \$0.00 | \$0.00        | \$0.00   | \$200.00   | \$1,492.10   | -\$200.74   | -\$130.83 | \$69.91         | \$0.00     | -\$0.07 | \$0.00      | \$0.00     | -\$130.90   | \$1,623.00  |
|                    | 00 51/51/51/11                       |              |        |               |          |            |              |             |           |                 |            |         |             |            |             |             |
| Departamento       |                                      |              |        |               |          | _          |              |             |           | _               |            |         |             |            |             |             |
| 229                | Ravelero Guadarrama Blanca Isela     | \$2,625.00   | \$0.00 | \$0.00        | \$0.00   | \$200.00   | \$2,825.00   | -\$160.30   | \$0.00    | \$164.27        | \$3.97     | \$0.03  | \$0.00      | \$0.00     | \$4.00      | \$2,821.00  |
| 246                | Ferreira Valencia Alondra Arcelia    | \$2,700.00   | \$0.00 | \$0.00        | \$0.00   | \$200.00   | \$2,900.00   | -\$145.38   | \$0.00    | \$172.43        | \$27.05    | -\$0.05 | \$0.00      | \$0.00     | \$27.00     | \$2,873.00  |
| 247                | Reynaga Plascencia Claudia Elizabeth | \$2,899.95   | \$0.00 | \$0.00        | \$0.00   | \$200.00   | \$3,099.95   | -\$145.38   | \$0.00    | \$194.18        | \$48.81    | \$0.14  | \$0.00      | \$0.00     | \$48.95     | \$3,051.00  |
| 250                | Galindo Martinez Estefany Anahi      | \$4,200.00   | \$0.00 | \$0.00        | \$0.00   | \$200.00   | \$4,400.00   | \$0.00      | \$0.00    | \$335.63        | \$335.63   | -\$0.03 | \$0.00      | \$0.00     | \$335.60    | \$4,064.40  |
| 251                | Lopez Molina Josefina                | \$3,150.00   | \$0.00 | \$0.00        | \$0.00   | \$200.00   | \$3,350.00   | -\$125.10   | \$0.00    | \$221.39        | \$96.29    | -\$0.09 | \$0.00      | \$0.00     | \$96.20     | \$3,253.80  |
| 252                | Garcia Martin Carol Ivonne           | \$3,640.00   | \$0.00 | \$0.00        | \$0.00   | \$200.00   | \$3,840.00   | -\$107.37   | \$0.00    | \$274.70        | \$167.33   | \$0.07  | \$0.00      | \$0.00     | \$167.40    | \$3,672.60  |
| 253                | Ramirez Esquivias Mayra Esther       | \$2,100.00   | \$0.00 | \$0.00        | \$0.00   | \$200.00   | \$2,300.00   | -\$188.71   | -\$67.10  | \$121.61        | \$0.00     | -\$0.10 | \$0.00      | \$0.00     | -\$67.20    | \$2,367.20  |
| 254                | Alvarez Placencia Arturo Amauri      | \$4,200.00   | \$0.00 | \$0.00        | \$0.00   | \$200.00   | \$4,400.00   | \$0.00      | \$0.00    | \$335.63        | \$335.63   | -\$0.03 | \$0.00      | \$0.00     | \$335.60    | \$4,064.40  |
| 256                | Dominguez Zamorano Nidia Rebeca      | \$3,150.00   | \$0.00 | \$0.00        | \$0.00   | \$200.00   | \$3,350.00   | -\$125.10   | \$0.00    | \$221.39        | \$96.29    | -\$0.09 | \$0.00      | \$0.00     | \$96.20     | \$3,253.80  |
| 257                | Muñoz Baca Lucia Haidee              | \$4,200.00   | \$0.00 | \$0.00        | \$0.00   | \$200.00   | \$4,400.00   | \$0.00      | \$0.00    | \$335.63        | \$335.63   | -\$0.03 | \$0.00      | \$0.00     | \$335.60    | \$4,064.40  |
| 258                | Vazquez Galindo Jazmin               | \$1,564.20   | \$0.00 | \$0.00        | \$0.00   | \$200.00   | \$1,764.20   | -\$200.63   | -\$113.31 | \$87.32         | \$0.00     | -\$0.09 | \$0.00      | \$0.00     | -\$113.40   | \$1,877.60  |
| 259                | Garcia Suarez Rosa Angelica          | \$3,399.90   | \$0.00 | \$0.00        | \$0.00   | \$200.00   | \$3,599.90   | -\$125.10   | \$0.00    | \$248.58        | \$123.48   | \$0.02  | \$0.00      | \$0.00     | \$123.50    | \$3,476.40  |
| 260                | Flores Perez Juan Luis               | \$4,200.00   | \$0.00 | \$0.00        | \$0.00   | \$200.00   | \$4,400.00   | \$0.00      | \$0.00    | \$335.63        | \$335.63   | -\$0.03 | \$0.00      | \$0.00     | \$335.60    | \$4,064.40  |
| 261                | De La Torre Nuño Fabiola             | \$1,560.00   | \$0.00 | \$0.00        | \$0.00   | \$200.00   | \$1,760.00   | -\$200.63   | -\$113.58 | \$87.05         | \$335.63   | -\$0.03 | \$0.00      | \$0.00     | -\$113.60   | \$1,873.60  |
|                    | De La Torre Nullo Fabiola            | φ1,000.00    | φυ.υυ  | <b>\$0.00</b> | φυ.υυ    | φ200.00    | φ1,700.00    | *#ZUU.U3    | *#110.00  | φο <i>τ.</i> υ3 | φυ.υυ      | -\$0.02 | φυ.υυ       | φυ.υυ      | *#II3.UU    | φ1,013.00   |
| Total Depto        |                                      | \$43,589.05  | \$0.00 | \$0.00        | \$0.00   | \$2,800.00 | \$46.389.05  | -\$1,523,70 | -\$293.99 | \$3,135.44      | \$1,905.74 | -\$0.30 | \$0.00      | \$0.00     | 64 644 45   | \$44,777.60 |
|                    |                                      | \$43,589.05  | \$0.00 | \$0.00        | \$0.00   | \$2,800.00 | \$46,389.05  | -\$1,523.70 | -\$293.99 | \$3,135.44      | \$1,905.74 | -\$0.30 | \$0.00      | \$0.00     | \$1,611.45  | \$44,777.60 |

| 016                | Franco Martin Salvador          | \$4,380.90   | \$0.00    | \$0.00     | \$0.00     | \$200.00    | \$4,580.90   | \$0.00      | \$0.00    | \$361.61    | \$361.61    | -\$0.11 | \$503.80    | \$0.00      | \$865.30    | \$3,715.60   |
|--------------------|---------------------------------|--------------|-----------|------------|------------|-------------|--------------|-------------|-----------|-------------|-------------|---------|-------------|-------------|-------------|--------------|
|                    |                                 |              |           |            |            |             |              |             |           |             |             |         |             |             |             |              |
| 026                | De Loa Romero Gilberto          | \$6,214.80   | \$0.00    | \$0.00     | \$0.00     | \$200.00    | \$6,414.80   | \$0.00      | \$0.00    | \$689.26    | \$689.26    | \$0.04  | \$714.70    | \$0.00      | \$1,404.00  | \$5,010.80   |
| 044                | De La Torre Martin Rosa         | \$4,797.75   | \$0.00    | \$0.00     | \$0.00     | \$200.00    | \$4,997.75   | \$0.00      | \$0.00    | \$428.31    | \$428.31    | -\$0.11 | \$551.74    | \$2,466.01  | \$3,445.95  | \$1,551.80   |
| 049                | Velazquez Piña Maria Catalina   | \$3,300.00   | \$0.00    | \$0.00     | \$0.00     | \$200.00    | \$3,500.00   | -\$125.10   | \$0.00    | \$237.71    | \$112.61    | \$0.09  | \$379.50    | \$1,100.00  | \$1,592.20  | \$1,907.80   |
| 051                | Zuñiga Navarro Enrique          | \$4,554.60   | \$0.00    | \$0.00     | \$0.00     | \$200.00    | \$4,754.60   | \$0.00      | \$0.00    | \$389.40    | \$389.40    | -\$0.18 | \$523.78    | \$0.00      | \$913.00    | \$3,841.60   |
| 058                | Fuentes Reyes Tamara Elizabeth  | \$4,829.70   | \$0.00    | \$0.00     | \$0.00     | \$200.00    | \$5,029.70   | \$0.00      | \$0.00    | \$433.42    | \$433.42    | \$0.06  | \$555.42    | \$1,600.00  | \$2,588.90  | \$2,440.80   |
| 113                | Mayoral Martin Martha Alicia    | \$4,200.00   | \$0.00    | \$0.00     | \$0.00     | \$200.00    | \$4,400.00   | \$0.00      | \$0.00    | \$335.63    | \$335.63    | \$0.17  | \$483.00    | \$1,800.00  | \$2,618.80  | \$1,781.20   |
| 143                | Gomez Hernandez Gricelda Yadira | \$9,302.85   | \$0.00    | \$0.00     | \$0.00     | \$200.00    | \$9,502.85   | \$0.00      | \$0.00    | \$1,348.87  | \$1,348.87  | \$0.03  | \$1,069.83  | \$1,360.52  | \$3,779.25  | \$5,723.60   |
| 161                | Reyes Macias Dalia Berenice     | \$2,575.05   | \$0.00    | \$0.00     | \$0.00     | \$200.00    | \$2,775.05   | -\$160.30   | -\$1.46   | \$158.83    | \$0.00      | -\$0.02 | \$296.13    | \$1,157.00  | \$1,451.65  | \$1,323.40   |
| 186                | Anaya Rodriguez Norma           | \$2,575.05   | \$0.00    | \$0.00     | \$0.00     | \$200.00    | \$2,775.05   | -\$160.30   | -\$1.46   | \$158.83    | \$0.00      | \$0.08  | \$296.13    | \$1,055.50  | \$1,350.25  | \$1,424.80   |
| 210                | López Valdivia Elizabeth        | \$4,200.00   | \$0.00    | \$0.00     | \$0.00     | \$200.00    | \$4,400.00   | \$0.00      | \$0.00    | \$335.63    | \$335.63    | -\$0.03 | \$483.00    | \$0.00      | \$818.60    | \$3,581.40   |
| 212                | Carranza Cruz Raúl              | \$3,290.00   | \$0.00    | \$0.00     | \$0.00     | \$200.00    | \$3,490.00   | -\$125.10   | \$0.00    | \$236.62    | \$111.52    | \$0.10  | \$405.38    | \$0.00      | \$517.00    | \$2,973.00   |
| 214                | Bravo Orozco Janette Karina     | \$3,199.95   | \$0.00    | \$0.00     | \$0.00     | \$200.00    | \$3,399.95   | -\$125.10   | \$0.00    | \$226.82    | \$101.72    | -\$0.16 | \$367.99    | \$0.00      | \$469.55    | \$2,930.40   |
| <b>Total Depto</b> |                                 |              |           |            |            |             |              |             |           |             |             |         |             |             |             |              |
|                    |                                 | \$57,420.65  | \$0.00    | \$0.00     | \$0.00     | \$2,600.00  | \$60,020.65  | -\$695.90   | -\$2.92   | \$5,340.94  | \$4,647.98  | -\$0.04 | \$6,630.40  | \$10,539.03 | \$21,814.45 | \$38,206.20  |
|                    |                                 |              |           |            |            |             |              |             |           |             |             |         |             |             |             |              |
|                    |                                 |              | ========= | =========  |            | =========   |              |             |           | =========   |             |         |             | =========   |             |              |
| Total Gral.        |                                 | \$365,129.11 | \$0.00    | \$4,996.58 | \$1,249.15 | \$18,600.00 | \$389,974.84 | -\$7,154.84 | -\$895.13 | \$32,807.94 | \$26,548.30 | -\$1.36 | \$37,684.40 | \$36,532.43 | \$99,868.64 | \$290,206.20 |