SISTEMA PARA DIF TEPATITLAN JALISCO

Lista de Raya (forma tabular) Periodo 3 al 3 Quincenal del 01/02/2019 al 15/02/2019

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Apoyo Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	I.S.R. a compensar	Ajuste al neto	Retenc. Pensiones	Prástamo Pansionas	*TOTAL* *DEDUCCIONES*	*NFTO*
Codigo	Empleado	Sueluo	TIOIAS EXITAS	vacaciones a dempo	a tiempo	жроуо резренза	PERCEPCIONES	acreditado	(94)	ai Lilipieo	i.o.n. (sp)	i.o.k. a compensar	Ajuste al lieto	Retelic. Pelisiones	Prestallio Pelisiolles	DEDUCCIONES	NETO
Reg. Pat. IMS	SS: 11111111111																
Departamento	1 DIRECCION GENERAL																
117 142	Martin Padilla Yohana Elizabeth Venegas Plascencia Norma Patricia	\$3,499.95 \$14,779.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$3,699.95 \$14,979.65	-\$125.10 \$0.00	\$0.00 \$0.00	\$259.46 \$2,579.80	\$134.36 \$2,579.80	\$0.00 \$0.00	-\$0.10 -\$0.01	\$402.49 \$1,699.66	\$1,013.00 \$4,635.00	\$1,549.75 \$8,914.45	\$2,150.20 \$6,065.20
161	Reyes Macias Dalia Berenice	\$2,060.04	\$0.00	\$515.01	\$128.75	\$200.00	\$2,903.80	-\$160.30		\$2,579.80	\$2,579.80	\$0.00	-\$0.07	\$296.13	\$4,635.00	\$294.60	\$2,609.20
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	\$0.00	-\$0.02	\$296.13	\$0.00	\$294.65	\$2,480.40
Total Depto		\$22,914.69	\$0.00	\$515.01	\$128.75	\$800.00	\$24,358.45	-\$445.70	-\$2.92	\$3,156.92	\$2,714.16	\$0.00	-\$0.20	\$2,694.41	\$5,648.00	\$11,053.45	\$13,305.00
Departamento :	2 ADMINISTRACION																
106	Rivas Melano Arais	\$8,395.38	\$0.00	\$599.67	\$149.92	\$200.00	\$9,344.97	\$0.00	\$0.00	\$1,283.12	\$1,283.12	\$0.00	-\$0.11	\$1,034.43	\$1,577.33	\$3,894.77	\$5,450.20
108 132	Gutierrez De La Mora Erika Rafael Guzman Angelo Jordano	\$4,200.00 \$4,200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$4,400.00 \$4,400.00	\$0.00 \$0.00		\$335.63 \$335.63	\$335.63 \$335.63	\$0.00 \$0.00	-\$0.16 \$0.17		\$930.13 \$1,400.00	\$1,748.60 \$2,218.80	\$2,651.40 \$2,181.20
203	Martín Padilla María Del Refugio	\$3,600.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,800.00	-\$107.37	\$0.00	\$270.35	\$162.98	\$0.00	\$0.02		\$535.00	\$1,112.00	\$2,688.00
Total Depto		\$20,395.38	\$0.00	\$599.67	\$149.92	\$800.00	\$21,944.97	-\$107.37	\$0.00	\$2,224.73	\$2,117.36	\$0.00	-\$0.08	\$2,414.43	\$4,442.46	\$8,974.17	\$12,970.80
Departamento	3 CADI																
032	Niño Quintanilla Matilde	\$3,129.15	\$0.00	\$0.00	\$0.00	\$200.00	\$3,329.15	-\$125.10		\$219.12	\$94.02	\$0.00	-\$0.14		\$397.62	\$851.35	\$2,477.80
060	Becerra Ruiz Maria Guadalupe Casillas De La Mora Diana	\$3,150.00 \$3,811.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$3,350.00 \$4,011.05	-\$125.10 \$0.00	\$0.00 \$0.00	\$221.39 \$293.31	\$96.29 \$293.31	\$0.00 \$0.00	\$0.06 \$0.07	\$362.25 \$438.27	\$695.00 \$0.00	\$1,153.60 \$731.65	\$2,196.40 \$3,279.40
086	Ortega Villalobos Claudia Berenice	\$3,295.95	\$0.00 \$274.66	\$0.00	\$0.00	\$200.00	\$4,011.05	-\$125.10		\$293.31	\$293.31	\$0.00	\$0.07		\$516.01	\$1.007.21	\$3,279.40
097	Leal Morales Oralia Yanet	\$3,199.95	\$0.00	\$0.00	\$0.00	\$200.00	\$3,399.95	-\$125.10	\$0.00	\$226.82	\$101.72	\$0.00	-\$0.16	\$367.99	\$0.00	\$469.55	\$2,930.40
116 130	Mendoza Gomez Miriam Marlene Vera Serrano Adriana	\$3,295.95 \$3,570.90	\$274.66 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$3,770.61 \$3,770.90	-\$125.10 -\$107.37	\$0.00 \$0.00	\$237.27 \$267.18	\$112.17 \$159.81	\$0.00 \$0.00	-\$0.03 \$0.04		\$723.44 \$1,191.00	\$1,214.61 \$1,761.50	\$2,556.00 \$2,009.40
141	Perez Valle Nora Fabiola	\$3,295.95	\$274.66	\$0.00	\$0.00	\$200.00	\$3,770.61	-\$125.10	\$0.00	\$237.27	\$112.17	\$0.00	-\$0.08	\$379.03	\$1,027.29	\$1,518.41	\$2,252.20
156	Muñoz Ortega Gloria	\$2,575.05	\$0.00	\$0.00	\$0.00	\$200.00	\$2,775.05	-\$160.30	-\$1.46	\$158.83	\$0.00	\$0.00	-\$0.02	\$296.13	\$600.00	\$894.65	\$1,880.40
170 189	Macias López Ericka Del Rocío Mercado Chavez Elvia Margarita	\$4,200.00 \$4,200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$4,400.00 \$4,400.00	\$0.00 \$0.00		\$335.63 \$335.63	\$335.63 \$335.63	\$0.00 \$0.00	-\$0.03 -\$0.03	\$483.00 \$483.00	\$1,807.00 \$0.00	\$2,625.60 \$818.60	\$1,774.40 \$3,581.40
197	González Santos Miriam	\$3,295.95	\$274.66	\$0.00	\$0.00	\$200.00	\$3,770.61	-\$125.10	\$0.00	\$237.27	\$112.17	\$0.00	\$0.01	\$379.03	\$0.00	\$491.21	\$3,279.40
211 216	Padilla Camarena Viridiana Martin Jasso Alejandra	\$6,500.10 \$4,200.00	\$541.67 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$7,241.77 \$4,400.00	\$0.00 \$0.00		\$750.20 \$335.63	\$750.20 \$335.63	\$0.00 \$0.00	\$0.09 -\$0.03	\$747.51 \$483.00	\$1,362.57 \$0.00	\$2,860.37 \$818.60	\$4,381.40 \$3,581.40
Total Depto	was all Jappo Alajanula																
		\$51,720.00	\$1,640.31	\$0.00	\$0.00	\$2,800.00	\$56,160.31	-\$1,143.37	-\$1.46	\$4,092.82	\$2,950.92	\$0.00	-\$0.25	\$5,947.77	\$8,319.93	\$17,216.91	\$38,943.40
Departamento																	
015	Franco Carranza Jorge Alberto Loza Sanchez Jose Antonio	\$4,386.76 \$4,200.00	\$0.00 \$0.00	\$313.34 \$0.00	\$78.33 \$0.00	\$200.00 \$200.00	\$4,978.43 \$4.400.00	\$0.00 \$0.00		\$412.68 \$335.63	\$412.68 \$335.63	\$0.00 \$0.00	\$0.07 \$0.08	\$540.51 \$483.00	\$1,975.57 \$1,956.89	\$2,928.83 \$2,775.60	\$2,049.60 \$1.624.40
064	Nuño Gonzalez Pedro Armando	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00		\$335.63	\$335.63	\$0.00	\$0.17	\$483.00	\$0.00	\$818.80	\$3,581.20
079	Fernandez Becerra Juana Maria Teresa	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00		\$335.63	\$335.63	\$0.00	-\$0.03		\$1,202.00	\$2,020.60	\$2,379.40
118 123	Ramirez Escobedo Ana Berenice Lopez Navarro Alma Rosa	\$2,403.38 \$4,200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$2,603.38 \$4,400.00	-\$160.30 \$0.00		\$141.03 \$335.63	\$0.00 \$335.63	\$0.00 \$0.00	-\$0.08 -\$0.03	\$296.13 \$483.00	\$859.00 \$1,202.00	\$1,135.78 \$2,020.60	\$1,467.60 \$2,379.40
137	Cordova Gutierrez Gloria Angelica	\$1,287.45	\$343.32	\$0.00	\$0.00	\$200.00	\$1,830.77	-\$200.74	-\$131.13	\$69.61	\$0.00	\$0.00	\$0.04	\$148.06	\$421.00	\$437.97	\$1,392.80
144 171	Cortes Navarro Jorge	\$6,500.00 \$4,200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$6,700.00 \$4,400.00	\$0.00 \$0.00		\$750.18 \$335.63	\$750.18 \$335.63	\$0.00 \$0.00	-\$0.09 \$0.17	\$747.51 \$483.00	\$0.00 \$802.00	\$1,497.60 \$1,620.80	\$5,202.40 \$2,779.20
219	Macias Guzman Daniela Gutierrez Gonzalez Yanet Mariela	\$3,920.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$305.16	\$305.16	\$0.00	\$0.04	\$483.00	\$0.00	\$788.20	\$3,331.80
227	Reyes Castellanos Mariela Denise	\$1,800.00	\$0.00	\$0.00	\$0.00	\$200.00	\$2,000.00	-\$188.71	-\$86.30	\$102.41	\$0.00	\$0.00	\$0.10	\$207.00	\$0.00	\$120.80	\$1,879.20
230	Martinez Aceves Brenda Gutierrez Sanchez Jesus Ernesto	\$3,150.00 \$4,200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$3,350.00 \$4,400.00	-\$125.10 \$0.00	\$0.00 \$0.00	\$221.39 \$335.63	\$96.29 \$335.63	\$0.00 \$0.00	\$0.06 -\$0.03	\$362.25 \$483.00	\$0.00 \$0.00	\$458.60 \$818.60	\$2,891.40 \$3,581.40
Total Depto																	
		\$48,647.59	\$343.32	\$313.34	\$78.33	\$2,600.00	\$51,982.58	-\$674.85	-\$236.70	\$4,016.24	\$3,578.09	\$0.00	\$0.47	\$5,682.46	\$8,418.46	\$17,442.78	\$34,539.80
Departamento 022	5 URR 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	\$0.00	\$0.01	\$296.13	\$377.97	\$672.65	\$2,102.40
026	De Loa Romero Gilberto	\$6,214.80	\$0.00	\$0.00	\$0.00	\$200.00	\$6,414.80	\$0.00		\$689.26	\$689.26	\$0.00	-\$0.16	\$714.70	\$0.00	\$1,403.80	\$5,011.00
033	Ortiz Jaramillo Ma. Lourdes	\$5,150.25	\$0.00	\$0.00	\$0.00	\$100.00	\$5,250.25	\$0.00		\$488.56	\$488.56	\$0.00	\$0.01	\$592.28	\$0.00	\$1,080.85	\$4,169.40
046	Torres Velazquez Ma. Guadalupe Vargas Vazquez Susana Karina	\$4,326.00 \$3.056.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$4,526.00 \$3,256.10	\$0.00 -\$145.38	\$0.00 \$0.00	\$352.83 \$211.17	\$352.83 \$65.80	\$0.00 \$0.00	\$0.08 \$0.03		\$1,442.00 \$1,416.22	\$2,292.40 \$1,833.50	\$2,233.60 \$1,422.60
077	Mendez Corral Karen Vianney	\$3,845.38	\$0.00	\$0.00	\$0.00	\$200.00	\$4,045.38	\$0.00		\$297.05	\$297.05	\$0.00	-\$0.08	\$473.81	\$1,374.00	\$2,144.78	\$1,900.60
115 139	Plasencia Gutierrez Maria Guadalupe Perez Martinez Claudia Lizeth	\$2,575.05 \$3.157.56	\$0.00 \$0.00	\$0.00 \$225.54	\$0.00 \$56.38	\$200.00 \$200.00	\$2,775.05 \$3.639.48	-\$160.30 -\$125.10	-\$1.46 \$0.00	\$158.83 \$246.75	\$0.00 \$121.65	\$0.00 \$0.00	-\$0.02 -\$0.08		\$859.00 \$224.86	\$1,153.65 \$735.48	\$1,621.40 \$2,904.00
175	Melano Ruezga Alejandra	\$3,605.10	\$0.00	\$0.00	\$0.00	\$200.00	\$3,805.10	-\$107.37	\$0.00	\$270.90	\$163.53	-\$35.28	\$0.06	\$414.59	\$0.00	\$542.90	\$3,262.20
177 178	Hernández Franco María Fernanda Muñoz González Margarita	\$3,708.00 \$3,605.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$3,908.00 \$3.805.10	\$0.00 -\$107.37	\$0.00 \$0.00	\$282.10 \$270.90	\$282.10 \$163.53	-\$282.10 \$0.00	-\$0.02 -\$0.02	\$426.42 \$414.59	\$0.00 \$0.00	\$426.40 \$578.10	\$3,481.60 \$3,227.00
188	Hernández Ramírez Sandra Miriam	\$1,802,55	\$0.00	\$0.00	\$0.00	\$200.00	\$2,002.55	-\$107.37 -\$188.71	-\$86.14	\$270.90	\$0.00	\$0.00	-\$0.02 -\$0.05	\$207.29	\$389.05	\$576.10 \$510.15	\$1,492.40
204	Muñoz Navarro Alejandra	\$1,800.00	\$0.00	\$0.00	\$0.00	\$200.00	\$2,000.00	-\$188.71	-\$86.30	\$102.41	\$0.00	\$0.00	-\$0.10		\$0.00	\$120.60	\$1,879.40
205 209	Guzman Gonzalez Debanhi Flores Renteria María Teresa	\$3,200.10 \$3,499.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$3,400.10 \$3,699.95	-\$125.10 -\$125.10	\$0.00 \$0.00	\$226.84 \$259.46	\$101.74 \$134.36	\$0.00 \$0.00	-\$0.05 -\$0.10	\$368.01 \$402.49	\$0.00 \$0.00	\$469.70 \$536.75	\$2,930.40 \$3,163.20
225	Bravo Hernandez Blanca Estela	\$5,500.05	\$0.00	\$0.00	\$0.00	\$200.00	\$5,700.05	\$0.00	\$0.00	\$551.25	\$551.25	\$0.00	\$0.09	\$632.51	\$0.00	\$1,183.85	\$4,516.20
233 Total Depto	Sandoval Nuñez Stefany	\$1,800.00	\$0.00	\$0.00	\$0.00	\$200.00	\$2,000.00	-\$188.71	-\$86.30	\$102.41	\$0.00	\$0.00	\$0.10	\$207.00	\$0.00	\$120.80	\$1,879.20
Total Depto		\$59,421.04	\$0.00	\$225.54	\$56.38	\$3,300.00	\$63,002.96	-\$1,622.15	-\$261.66	\$4,772.13	\$3,411.66	-\$317.38	-\$0.30	\$6,890.94	\$6,083.10	\$15,806.36	\$47,196.60
Departamento	6 PPNNA																
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	\$0.00	-\$0.03	\$483.00	\$1,906.00	\$2,724.60	\$1,675.40
136 149	Gomez Gonzalez Wendy Nallely Truillo González Rodrigo	\$4,200.00 \$11,594.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$4,400.00 \$11,794.25	\$0.00 \$0.00	\$0.00 \$0.00	\$335.63 \$1,838.31	\$335.63 \$1,838.31	\$0.00 \$0.00	-\$0.03 \$0.00	\$483.00 \$1,333.34	\$0.00 \$0.00	\$818.60 \$3,171.65	\$3,581.40 \$8,622.60
154	Sánchez Olivarez Yesica Berenice	\$3,920.00	\$0.00	\$280.00	\$70.00	\$200.00	\$4,470.00	\$0.00		\$335.63	\$335.63		-\$0.03		\$834.00	\$1,652.60	\$2,817.40
Total Depto		\$23,914,25	\$0.00	\$280.00	\$70.00	\$800.00	\$25.064.25	\$0.00	\$0.00	\$2.845.20	\$2.845.20	\$0.00	-\$0.09	\$2,782,34	\$2,740.00	\$8,367.45	\$16,696,80
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Departamento	7 PREVENCION NNA Casián Santillán Juan Carlos	\$4.900.05	\$0.00	\$0.00	\$0.00	\$200.00	\$5.100.05	\$0.00	\$0.00	\$444.68	\$444.68	\$0.00	-\$0.14	\$563.51	\$0.00	\$1.008.05	\$4,092.00
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	\$0.00	-\$0.03	\$483.00	\$185.60	\$1,004.20	\$3,395.80
201 Total Depto	Godoy Fregoso Ana Lizbeth	\$3,920.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,120.00	\$0.00	\$0.00	\$305.16	\$305.16	\$0.00	-\$0.16	\$483.00	\$174.00	\$962.00	\$3,158.00
Total Depto		\$13,020.05	\$0.00	\$0.00	\$0.00	\$600.00	\$13,620.05	\$0.00	\$0.00	\$1,085.47	\$1,085.47	\$0.00	-\$0.33	\$1,529.51	\$359.60	\$2,974.25	\$10,645.80
Departamento	8 TERAPIA FAMILIAR																
006	Camarena Aldrete Maria Estella	\$5,448.60	\$0.00	\$0.00	\$0.00	\$200.00	\$5,648.60	\$0.00		\$542.03	\$542.03	\$0.00	-\$0.02	\$626.59	\$0.00	\$1,168.60	\$4,480.00
037	Ruiz Angulo Ma Del Rosario De La Torre Ortega Laura Esthela	\$3,913.95 \$5,692.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$4,113.95 \$5,892.50	\$0.00 \$0.00		\$304.51 \$585.73	\$304.51 \$585.73	\$0.00 \$0.00	-\$0.06 \$0.13		\$0.00 \$0.00	\$754.55 \$1,240.50	\$3,359.40 \$4,652.00
099	Paredes Lopez Roes Mery	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	\$0.00	-\$0.03	\$483.00	\$0.00	\$818.60	\$3,581.40
166 Total Depto	Pinedo Sifuentes Adalberto	\$3,360.00	\$0.00	\$280.00	\$70.00	\$200.00	\$3,910.00	-\$107.37	\$0.00	\$274.70	\$167.33	\$0.00	\$0.07	\$483.00	\$0.00	\$650.40	\$3,259.60
		\$22,615.05	\$0.00	\$280.00	\$70.00	\$1,000.00	\$23,965.05	-\$107.37	\$0.00	\$2,042.60	\$1,935.23	\$0.00	\$0.09	\$2,697.33	\$0.00	\$4,632.65	\$19,332.40
	9 COMEDOR COMUNITARIO																
016	Franco Martin Salvador	\$4,380.90	\$0.00	\$0.00	\$0.00	\$200.00	\$4,580.90	\$0.00		\$361.61	\$361.61	\$0.00	-\$0.11		\$0.00	\$865.30	\$3,715.60
049 143	Velazquez Piña Maria Catalina Gomez Hernandez Gricelda Yadira	\$3,300.00 \$9,302.85	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$3,500.00 \$9,502.85	-\$125.10 \$0.00		\$237.71 \$1,348.87	\$112.61 \$1,348.87	\$0.00 -\$1,348.87	\$0.09 \$0.02		\$1,067.00 \$0.00	\$1,559.20 \$1,069.85	\$1,940.80 \$8,433.00
212	Carranza Cruz Raúl	\$3,525.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,725.00	-\$107.37	\$0.00	\$262.19	\$154.82	\$0.00	-\$0.20	\$405.38	\$0.00	\$560.00	\$3,165.00
214 Total Depto	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	\$0.00	\$0.04	\$367.99	\$0.00	\$469.75	\$2,930.20
		\$23,708.70	\$0.00	\$0.00	\$0.00	\$1,000.00	\$24,708.70	-\$357.57	\$0.00	\$2,437.20	\$2,079.63	-\$1,348.87	-\$0.16	\$2,726.50	\$1,067.00	\$4,524.10	\$20,184.60

Departamento 051	o 10 ALIMENTARIA 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	\$0.00	-\$0.19	\$523.78	\$1,081.41	\$1,994.40	\$2,760.20
107	Vazquez Zarate Cesar	\$4,900.05	\$0.00	\$0.00	\$0.00	\$200.00	\$5,100.05	\$0.00	\$0.00	\$444.68	\$444.68	-\$411.32	-\$0.02	\$563.51	\$0.00	\$596.85	\$4,503.20
210	López Valdivia Elizabeth	\$3,499.95	\$0.00	\$0.00	\$0.00	\$200.00	\$3,699.95	-\$125.10	\$0.00	\$259.46	\$134.36	\$0.00	\$0.10	\$402.49	\$0.00	\$536.95	\$3,163.00
Total Depto		\$12,954.60	\$0.00	\$0.00	\$0.00	\$600.00	\$13,554.60	-\$125.10	\$0.00	\$1,093.54	\$968.44	-\$411.32	-\$0.11	\$1,489.78	\$1,081.41	\$3,128.20	\$10,426.40
Departamento	11 DETECCIONES																
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	\$0.00	-\$0.14	\$555.42	\$0.00	\$988.70	\$4,041.00
Total Depto		\$4,829.70	\$0.00	\$0.00	\$0.00	\$200.00	\$5,029.70	\$0.00	\$0.00	\$433.42	\$433.42	\$0.00	-\$0.14	\$555.42	\$0.00	\$988.70	\$4,041.00
		\$4,025.70	\$0.00	\$0.00	30.00	\$200.00	\$3,025.70	40.00	\$0.00	\$433.42	\$455.42	\$0.00	-90.14	\$333.42	\$0.00	\$300.70	\$4,041.00
Departamento 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	\$0.00	\$0.09	\$551.74	\$2,466.01	\$3,446.15	\$1,551.60
Total Depto	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	\$0.00	\$0.09	\$551.74	\$2,466.01	\$3,446.15	\$1,551.60
	13 DEPARTAMENTO ASISTENCIA JURIDICA																
174 Total Depto	López Gómez Arturo	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	\$0.00	-\$0.03	\$483.00	\$0.00	\$818.60	\$3,581.40
Total Depto		\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	\$0.00	-\$0.03	\$483.00	\$0.00	\$818.60	\$3,581.40
Departamento	14 DEPARTAMENTO DE ASISTENCIA SOCIAL																
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	\$0.00	-\$0.03	\$483.00	\$1,374.00	\$2,192.60	\$2,207.40
Total Depto		\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	\$0.00	-\$0.03	\$483.00	\$1,374.00	\$2,192.60	\$2,207.40
		* ,,	*****	*****	*****	*	*,,	*****	*****	*******	*******	*****	*****	*	* 1,01	42,102.00	
Departamento 017	5 15 CAPILLA DE GUADALUPE 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	\$0.00	-\$0.13	\$379.05	\$926.00	\$1,417.10	\$2,079.00
208	Hernández Flores Mayra Yesseenia	\$2,300.10	\$0.00	\$0.00	\$0.00	\$200.00	\$2,500.10	-\$174.78	-\$40.37	\$134.42	\$0.00	\$0.00	-\$0.04	\$264.51	\$0.00	\$224.10	\$2,276.00
Total Depto		\$5,596.20	\$0.00	\$0.00	\$0.00	\$400.00	\$5,996.20	-\$299.88	-\$40.37	\$371.70	\$112.18	\$0.00	-\$0.17	\$643.56	\$926.00	\$1,641.20	\$4,355.00
	o 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	\$0.00	\$0.03	\$190.61	\$0.00	\$83.30	\$1,774.20
146 198	Valadez Angulo Maricela Ferreira De Loza Dolores Angélica	\$3,600.00 \$1,545.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$3,800.00 \$1,745.00	-\$107.37 -\$200.63	\$0.00 -\$114.54	\$270.35 \$86.09	\$162.98 \$0.00	-\$162.98 \$0.00	\$0.00 \$0.06	\$414.00 \$177.68	\$1,124.20 \$0.00	\$1,538.20 \$63.20	\$2,261.80 \$1,681.80
Total Depto	Petrella De Loza Dolores Arigelica	\$1,545.00				\$200.00	\$1,745.00		-\$114.54	\$00.09	\$0.00	\$0.00		\$177.00		\$63.20	
		\$6,802.50	\$0.00	\$0.00	\$0.00	\$600.00	\$7,402.50	-\$508.63	-\$221.88	\$449.73	\$162.98	-\$162.98	\$0.09	\$782.29	\$1,124.20	\$1,684.70	\$5,717.80
	17 MEZCALA																
019 020	González X Melisa Yolanda Gonzalez Lopez Ana Lidia	\$2,368.95 \$3,237.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$2,568.95 \$3,437.45	-\$160.30 -\$125.10	-\$21.47 \$0.00	\$138.83 \$230.90	\$0.00 \$105.80	\$0.00 \$0.00	\$0.19 \$0.14	\$272.43 \$372.31	\$0.00 \$0.00	\$251.15 \$478.25	\$2,317.80 \$2,959.20
Total Depto	GUIZAIEZ EUPEZ ANA EIUIA																
		\$5,606.40	\$0.00	\$0.00	\$0.00	\$400.00	\$6,006.40	-\$285.40	-\$21.47	\$369.73	\$105.80	\$0.00	\$0.33	\$644.74	\$0.00	\$729.40	\$5,277.00
Departamento	18 PEGUEROS																
181 206	Castellanos Hernandez Ana Rosa Vasquez Esqueda Rosalina	\$2,875.80 \$1,184.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$3,075.80 \$1,384.55	-\$145.38 -\$200.74	\$0.00 -\$137.71	\$191.56 \$63.02	\$46.18 \$0.00	-\$2.56 \$0.00	\$0.06 \$0.04	\$330.72 \$136.22	\$0.00 \$138.00	\$374.40 \$136.55	\$2,701.40 \$1,248.00
Total Depto	,																
		\$4,060.35	\$0.00	\$0.00	\$0.00	\$400.00	\$4,460.35	-\$346.12	-\$137.71	\$254.58	\$46.18	-\$2.56	\$0.10	\$466.94	\$138.00	\$510.95	\$3,949.40
Departamento	o 19 CAPILLA DE MILPILLAS Gutiérrrez lñiguez Ma Jesús	\$2,982.90	\$0.00	\$0.00	\$0.00	\$200.00	\$3,182.90	-\$145.38	\$0.00	\$203.21	\$57.83	\$0.00	\$0.04	\$343.03	\$0.00	\$400.90	\$2,782.00
Total Depto	Gutierrrez iniguez Ma Jesus	\$2,982.90	\$0.00	\$0.00	\$0.00	\$200.00	\$3,182.90	-\$145.38	\$0.00	\$203.21	\$57.83	\$0.00	\$0.04	\$343.03	\$0.00	\$400.90	\$2,782.00
		\$2,982.90	\$0.00	\$0.00	\$0.00	\$200.00	\$3,182.90	-\$145.38	\$0.00	\$203.21	\$57.83	\$0.00	\$0.04	\$343.03	\$0.00	\$400.90	\$2,782.00
	20 TECOMATLAN																
027 Total Depto	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	\$0.00	\$0.04	\$343.03	\$0.00	\$400.90	\$2,782.00
		\$2,982.90	\$0.00	\$0.00	\$0.00	\$200.00	\$3,182.90	-\$145.38	\$0.00	\$203.21	\$57.83	\$0.00	\$0.04	\$343.03	\$0.00	\$400.90	\$2,782.00
Departamento	21 PENSIONADOS																
007	Cano Fernandez Esperansa	\$1,292.10	\$0.00	\$0.00	\$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
Total Depto		\$1,292.10	\$0.00	\$0.00	\$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
Departamento	22 EVENTUAL																
234	Castrejon Maria De Los Angeles	\$3,000.00	\$0.00	\$0.00	\$0.00	\$100.00	\$3,100.00	-\$145.38	\$0.00	\$205.07	\$59.69	\$0.00	\$0.11	\$0.00	\$0.00	\$59.80	\$3,040.20
235 236	Velazquez Rayas Maria Guadalupe Garcia Gomez Alejandra	\$3,129.15 \$1,680.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$3,329.15 \$1,880.00	-\$125.10 -\$200.63	\$0.00 -\$105.90	\$219.12 \$94.73	\$94.02 \$0.00	\$0.00 \$0.00	\$0.13 -\$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$94.15 -\$106.00	\$3,235.00 \$1,986.00
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	\$0.00	-\$0.03	\$0.00	\$0.00	\$335.60	\$4,064.40
238 Total Depto	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	\$0.00	\$0.03	\$0.00	\$0.00	\$101.75	\$3,298.20
rotal Dopto		\$15,209.10	\$0.00	\$0.00	\$0.00	\$900.00	\$16,109.10	-\$596.21	-\$105.90	\$1,081.37	\$591.06	\$0.00	\$0.14	\$0.00	\$0.00	\$485.30	\$15,623.80
Departamento	25 TRANSPARENCIA																
231	Rosales Estrada Vanessa Suzel	\$3,600.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,800.00	-\$107.37	\$0.00	\$270.35	\$162.98	\$0.00	\$0.02	\$414.00	\$0.00	\$577.00	\$3,223.00
Total Depto		\$3,600.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,800.00	-\$107.37	\$0.00	\$270.35	\$162.98	\$0.00	\$0.02	\$414.00	\$0.00	\$577.00	\$3,223.00
Total Gral.		\$365,471.25	\$1,983.63	\$2,213.56	\$553.38	\$18,400.00	\$388,621.82	-\$7,218.59	-\$1,160.90	\$32,573.63	\$26,515.99	-\$2,243.11	-\$0.55	\$40,566.22	\$44,188.17	\$107,865.82	\$280,756.00