

SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 4 al 4 Quincenal del 16/02/2019 al 28/02/2019

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					ima de vacaciones		*TOTAL*	Subs al Empleo		I.S.R. antes de Subs						*TOTAL*	
Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	a tiempo	Apoyo Despensa	*PERCEPCIONES*	acreditado	(sp)	al Empleo	I.S.R. (sp)	I.S.R. a compensar	Ajuste al neto	Retenc. Pensiones	Préstamo Pensiones	*DEDUCCIONES*	*NETO*
Departamento 1	1 DIRECCION GENERAL Martin Padilla Yohana Elizabeth	\$3 499 95	\$0.00	\$0.00	\$0.00	\$200.00	\$3 699 95	\$0.00	\$0.00	\$281.22	\$281.22	\$0.00	\$0.04	\$402.49	\$1,013,00	\$1 696 75	\$2.003.20
142	Venegas Plascencia Norma Patricia	\$14,779.65	\$0.00	\$0.00	\$0.00	\$200.00	\$14,979.65	\$0.00	\$0.00	\$2,626.84	\$2,626.84	\$0.00	-\$0.05	\$1,699.66	\$4,635.00	\$8,961.45	\$6,018.20
161	Reyes Macias Dalia Berenice	\$2,575.05	\$0.00	\$0.00	\$0.00	\$200.00	\$2,775.05	-\$145.38	\$0.00	\$180.59	\$35.22	-\$22.80	\$0.10	\$296.13	\$716.00	\$1,024.65	\$1,750.40
186 Total Depto	Anaya Rodriguez Norma	\$2,575.05	\$0.00	\$0.00	\$0.00	\$200.00	\$2,775.05	-\$145.38	\$0.00	\$180.59	\$35.22	-\$22.80	-\$0.10	\$296.13	\$716.00	\$1,024.45	\$1,750.60
i otai Depto		\$23,429,70	\$0.00	\$0.00	\$0.00	\$800.00	\$24,229,70	-\$290.76	\$0.00	\$3,269,24	\$2,978.50	-\$45.60	-\$0.01	\$2,694,41	\$7.080.00	\$12,707,30	\$11.522.40
		Q20,425.70	\$0.00	\$0.00	\$0.00	\$000.00	QL-1,LL5 0	0250.70	40.00	00,200.24	\$2,570.00	945.00	40.01	02,004.41	\$7,000.00	V12,707.00	V11,022.40
	2 ADMINISTRACION																
106 108	Rivas Melano Arais Gutierrez De La Mora Erika	\$8,995.05 \$4,200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$9,195.05 \$4,400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,325.84 \$364.67	\$1,325.84 \$364.67	\$0.00 \$0.00	\$0.05 \$0.00	\$1,034.43 \$483.00	\$1,577.33 \$930.13	\$3,937.65 \$1,777.80	\$5,257.40 \$2,622.20
132	Rafael Guzman Angelo Jordano	\$4,200.00 \$4,200.00	\$0.00		\$0.00	\$200.00 \$200.00	\$4,400.00 \$4.400.00	\$0.00	\$0.00	\$364.67 \$364.67	\$364.67 \$364.67	\$0.00	-\$0.07	\$483.00 \$483.00	\$930.13 \$1,400.00	\$1,777.80 \$2.247.60	\$2,622.20 \$2,152.40
203	Martin Padilla Maria Del Refugio	\$3,600.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,800.00	\$0.00	\$0.00	\$292.11	\$292.11	\$0.00	-\$0.11	\$414.00	\$535.00	\$1,241.00	\$2,559.00
Total Depto																	
		\$20,995.05	\$0.00	\$0.00	\$0.00	\$800.00	\$21,795.05	\$0.00	\$0.00	\$2,347.29	\$2,347.29	\$0.00	-\$0.13	\$2,414.43	\$4,442.46	\$9,204.05	\$12,591.00
Departamento 3	CADI																
032	Niño Quintanilla Matilde	\$3,129.15	\$0.00	\$0.00	\$0.00	\$200.00	\$3,329,15	-\$125.10	\$0.00	\$240.88	\$115.78	\$0.00	\$0.10	\$359.85	\$397.62	\$873.35	\$2,455.80
060	Becerra Ruiz Maria Guadalupe	\$3,150.00	\$0.00		\$0.00	\$200.00	\$3,350.00	-\$125.10	\$0.00	\$243.15	\$118.05	\$0.00	\$0.10	\$362.25	\$695.00	\$1,175.40	\$2,174.60
086	Casillas De La Mora Diana	\$3,048.84	\$0.00		\$63.52	\$200.00	\$3,566.43	-\$125.10	\$0.00	\$259.79	\$134.68	\$0.00	-\$0.12	\$438.27	\$0.00	\$572.83	\$2,993.60
092 097	Ortega Villalobos Claudia Berenice Leal Morales Oralia Yanet	\$3,295.95 \$2,559.96	\$247.20 \$0.00	\$0.00 \$213.33	\$0.00 \$53.33	\$200.00 \$200.00	\$3,743.15 \$3.026.62	-\$125.10 -\$145.38	\$0.00 \$0.00	\$259.03 \$202.16	\$133.93 \$56.79	\$0.00 \$0.00	-\$0.02 \$0.04	\$379.03 \$367.99	\$516.01 \$0.00	\$1,028.95 \$424.82	\$2,714.20 \$2,601.80
116	Mendoza Gomez Miriam Marlene	\$3,295.95	\$247.20	\$213.33	\$0.00	\$200.00	\$3,743.15	-\$145.36 -\$125.10	\$0.00	\$259.03	\$133.93	\$0.00	-\$0.05	\$379.03	\$723.44	\$1,236.35	\$2,506.80
130	Vera Serrano Adriana	\$3,570.90	\$0.00	\$0.00	\$0.00	\$200.00	\$3,770.90	\$0.00	\$0.00	\$288.94	\$288.94	\$0.00	-\$0.09	\$410.65	\$1,191.00	\$1,890.50	\$1,880.40
141	Perez Valle Nora Fabiola	\$3,295.95	\$247.20		\$0.00	\$200.00	\$3,743.15	-\$125.10	\$0.00	\$259.03	\$133.93	\$0.00	\$0.10	\$379.03	\$1,027.29	\$1,540.35	\$2,202.80
156	Muñoz Ortega Gloria	\$2,575.05	\$0.00		\$0.00	\$200.00	\$2,775.05	-\$145.38	\$0.00	\$180.59	\$35.22	-\$35.22	-\$0.08	\$296.13	\$600.00	\$896.05	\$1,879.00
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	\$0.00 \$0.00	\$364.67 \$364.67	\$364.67 \$364.67	\$0.00 \$0.00	\$0.13 -\$0.07	\$483.00 \$483.00	\$1,807.00 \$0.00	\$2,654.80 \$847.60	\$1,745.20 \$3.552.40
197	González Santos Miriam	\$3,295.95	\$247.20	\$0.00	\$0.00	\$200.00	\$3,743.15	-\$125.10	\$0.00	\$259.03	\$133.93	\$0.00	-\$0.01	\$379.03	\$0.00	\$512.95	\$3,230.20
211	Padilla Camarena Viridiana	\$6,500.10	\$487.51	\$0.00	\$0.00	\$200.00	\$7,187.61	\$0.00	\$0.00	\$792.92	\$792.92	\$0.00	\$0.01	\$747.51	\$1,362.57	\$2,903.01	\$4,284.60
216	Martin Jasso Alejandra	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$364.67	\$364.67	\$0.00	\$0.13	\$483.00	\$0.00	\$847.80	\$3,552.20
Total Depto		\$50.317.80	\$1,476,31	\$467.40	\$116.85	\$2,800.00	\$55,178,36	-\$1,166,46	\$0.00	\$4,338,56	\$3,172,11	-\$35.22	\$0.17	\$5.947.77	\$8.319.93	\$17,404,76	\$37,773,60
		¢30,317.60	\$1,470.31	\$407.40	\$110.65	\$2,000.00	455,176.36	-31,100.46	\$0.00	\$4,33 0. 36	\$3,172.11	-\$30.22	şu.17	\$3,947.77	\$0,319.93	ø11,4U4.16	e31,113.6U
	4 UAVIFAM																
015	Franco Carranza Jorge Alberto	\$4,700.10 \$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00 \$200.00	\$4,900.10 \$4,400.00	\$0.00	\$0.00	\$444.68 \$364.67	\$444.68 \$364.67	\$0.00 \$0.00	-\$0.06	\$540.51	\$1,975.57	\$2,960.70 \$2,804.40	\$1,939.40
063	Loza Sanchez Jose Antonio Nuño Gonzalez Pedro Armando	\$4,200.00 \$4,200.00	\$0.00 \$0.00		\$0.00 \$0.00	\$200.00 \$200.00	\$4,400.00 \$4,400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$364.67 \$364.67	\$364.67 \$364.67	\$0.00 \$0.00	-\$0.16 -\$0.07	\$483.00 \$483.00	\$1,956.89 \$0.00	\$2,804.40 \$847.60	\$1,595.60 \$3,552.40
079	Fernandez Becerra Juana Maria Teresa	\$4,200.00	\$0.00		\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$364.67	\$364.67	\$0.00	-\$0.07 -\$0.07	\$483.00	\$1.202.00	\$2.049.60	\$3,552.40
118	Ramirez Escobedo Ana Berenice	\$1,931.25	\$0.00	\$0.00	\$0.00	\$200.00	\$2,131.25	-\$188.71	-\$65.10	\$123.61	\$0.00	\$0.00	\$0.06	\$222.09	\$859.00	\$1,016.05	\$1,115.20
123	Lopez Navarro Alma Rosa	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$364.67	\$364.67	\$0.00	\$0.13	\$483.00	\$1,202.00	\$2,049.80	\$2,350.20
137 144	Cordova Gutierrez Gloria Angelica	\$1,931.25 \$6.500.25	\$0.00 \$0.00		\$0.00 \$0.00	\$200.00 \$200.00	\$2,131.25 \$6.700.25	-\$188.71 \$0.00	-\$65.10 \$0.00	\$123.61 \$792.96	\$0.00 \$792.96	\$0.00 \$0.00	\$0.06 -\$0.04	\$222.09 \$747.53	\$421.00 \$0.00	\$578.05 \$1.540.45	\$1,553.20 \$5,159.80
144	Cortes Navarro Jorge Macias Guzman Daniela	\$6,500.25 \$4,200.00	\$0.00 \$0.00		\$0.00 \$0.00	\$200.00 \$200.00	\$6,700.25 \$4,400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$792.96 \$364.67	\$792.96 \$364.67	\$0.00 \$0.00	-\$0.04 -\$0.07	\$747.53 \$483.00	\$0.00 \$802.00	\$1,540.45 \$1,649.60	\$5,159.80 \$2,750.40
219	Gutierrez Gonzalez Yanet Mariela	\$4,200.00	\$0.00		\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$364.67	\$364.67	\$0.00	-\$0.07	\$483.00	\$0.00	\$847.60	\$3,552.40
227	Reyes Castellanos Mariela Denise	\$1,800.00	\$0.00	\$0.00	\$0.00	\$200.00	\$2,000.00	-\$188.71	-\$73.50	\$115.21	\$0.00	\$0.00	-\$0.10	\$207.00	\$0.00	\$133.40	\$1,866.60
230	Martinez Aceves Brenda	\$3,150.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,350.00	-\$125.10	\$0.00	\$243.15	\$118.05	\$0.00	-\$0.10	\$362.25	\$0.00	\$480.20	\$2,869.80
232 235	Gutierrez Sanchez Jesus Ernesto Velazquez Rayas Maria Guadalupe	\$4,200.00 \$3,129.15	\$0.00 \$0.00		\$0.00 \$0.00	\$200.00 \$200.00	\$4,400.00 \$3,329.15	\$0.00 -\$125.10	\$0.00 \$0.00	\$364.67 \$240.88	\$364.67 \$115.78	\$0.00 \$0.00	-\$0.07 -\$0.08	\$483.00 \$359.85	\$0.00 \$0.00	\$847.60 \$475.55	\$3,552.40 \$2,853.60
Total Depto	velazquez Rayas Maria Guadalupe	\$3,129.15	\$0.00	\$0.00	\$0.00	\$200.00	\$3,329.15	-\$125.10	\$0.00	\$240.00	\$115.76	\$0.00	-30.06	\$359.05	\$0.00	\$475.55	\$2,053.00
		\$52,542.00	\$0.00	\$0.00	\$0.00	\$2,800.00	\$55,342.00	-\$816.33	-\$203.70	\$4,636.79	\$4,024.16	\$0.00	-\$0.64	\$6,042.32	\$8,418.46	\$18,280.60	\$37,061.40
Departamento 5 022	5 URR Hernandez Gonzalez Christian Neftali	\$2 575 05	\$0.00	\$0.00	\$0.00	\$200.00	\$2,775.05	-\$145.38	\$0.00	\$180.59	\$35.22	-\$22.80	\$0.13	\$296.13	\$377.97	\$686.65	\$2 088 40
026	De Loa Romero Gilberto	\$6,214.80	\$0.00		\$0.00	\$200.00	\$6,414.80	\$0.00	\$0.00	\$731.98	\$731.98	\$0.00	\$0.12	\$714.70	\$0.00	\$1.446.80	\$4,968.00
033	Ortiz Jaramillo Ma. Lourdes	\$5,150.25	\$0.00	\$0.00	\$0.00	\$100.00	\$5,250.25	\$0.00	\$0.00	\$524.40	\$524.40	\$0.00	-\$0.03	\$592.28	\$0.00	\$1,116.65	\$4,133.60
046	Torres Velazquez Ma. Guadalupe	\$4,326.00	\$0.00		\$0.00	\$200.00	\$4,526.00	\$0.00	\$0.00	\$384.83	\$384.83	\$0.00	-\$0.12	\$497.49	\$1,442.00	\$2,324.20	\$2,201.80
047 077	Vargas Vazquez Susana Karina Mendez Corral Karen Vianney	\$3,056.10 \$4,120.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$3,256.10 \$4,320.05	-\$125.10 \$0.00	\$0.00 \$0.00	\$232.93 \$351.88	\$107.83 \$351.88	\$0.00 \$0.00	\$0.00 \$0.16	\$351.45 \$473.81	\$1,416.22 \$1,374.00	\$1,875.50 \$2,199.85	\$1,380.60 \$2,120.20
115	Plasencia Gutierrez Maria Guadalupe	\$4,120.05	\$0.00	\$0.00	\$0.00	\$200.00	\$4,320.05	-\$145.38	\$0.00	\$351.66 \$180.59	\$35.22	-\$22.80	\$0.10	\$296.13	\$1,374.00	\$2,199.65	\$2,120.20
139	Perez Martinez Claudia Lizeth	\$3,383.10	\$0.00		\$0.00	\$200.00	\$3,583.10	-\$107.37	\$0.00	\$268.51	\$161.14	\$0.00	\$0.04	\$389.06	\$224.86	\$775.10	\$2,808.00
175	Melano Ruezga Alejandra	\$3,605.10	\$0.00		\$0.00	\$200.00	\$3,805.10	\$0.00	\$0.00	\$292.66	\$292.66	\$0.00	\$0.05	\$414.59	\$0.00	\$707.30	\$3,097.80
177 178	Hernández Franco María Fernanda	\$3,708.00	\$0.00		\$0.00	\$200.00	\$3,908.00	\$0.00	\$0.00	\$303.86	\$303.86	-\$303.86	-\$0.02 \$0.05	\$426.42 \$414.59	\$0.00	\$426.40	\$3,481.60
178 188	Muñoz González Margarita Hernández Ramírez Sandra Miriam	\$3,605.10 \$1,442.04	\$0.00 \$0.00	\$0.00 \$120.17	\$0.00 \$30.04	\$200.00 \$200.00	\$3,805.10 \$1,792.25	\$0.00 -\$188.71	\$0.00 -\$88.72	\$292.66 \$99.99	\$292.66 \$0.00	\$0.00 \$0.00	\$0.05 \$0.03	\$414.59 \$207.29	\$0.00 \$389.05	\$707.30 \$507.65	\$3,097.80 \$1,284.60
204	Muñoz Navarro Alejandra	\$3,200.10	\$0.00	\$0.00	\$0.00	\$200.00	\$3,400.10	-\$125.10	\$0.00	\$248.60	\$123.50	\$0.00	\$0.00	\$207.00	\$0.00	\$330.50	\$3,069.60
205	Guzman Gonzalez Debanhi	\$3,200.10	\$0.00		\$0.00	\$200.00	\$3,400.10	-\$125.10	\$0.00	\$248.60	\$123.50	\$0.00	-\$0.01	\$368.01	\$0.00	\$491.50	\$2,908.60
209 225	Flores Renteria Maria Teresa Bravo Hernandez Blanca Estela	\$3,499.95 \$5.500.05	\$0.00 \$0.00		\$0.00 \$0.00	\$200.00 \$200.00	\$3,699.95 \$5,700.05	\$0.00 \$0.00	\$0.00 \$0.00	\$281.22 \$587.09	\$281.22 \$587.09	\$0.00 \$0.00	\$0.04 -\$0.15	\$402.49 \$632.51	\$0.00 \$0.00	\$683.75 \$1,219.45	\$3,016.20 \$4,480.60
225	Sandoval Nuñez Stefany	\$5,500.05	\$0.00		\$0.00	\$200.00 \$200.00	\$5,700.05 \$2,240.00	\$0.00 -\$174.78	\$0.00 -\$44.21	\$587.09 \$130.57	\$587.09	\$0.00	\$0.01	\$632.51 \$207.00	\$0.00	\$1,219.45 \$162.80	\$4,480.60 \$2.077.20
Total Depto																	42,011.22
		\$61,200.84	\$0.00	\$120.17	\$30.04	\$3,300.00	\$64,651.05	-\$1,136.92	-\$132.93	\$5,340.96	\$4,336.99	-\$349.46	\$0.40	\$6,890.95	\$6,083.10	\$16,829.05	\$47,822.00
Departamento 6	CDDNNA																
109	Alvarez Revnozo Yuliana Lizeth	\$4,200,00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$364.67	\$364.67	\$0.00	-\$0.07	\$483.00	\$1,906.00	\$2,753,60	\$1,646,40
136	Gomez Gonzalez Wendy Nallely	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$364.67	\$364.67	\$0.00	-\$0.07	\$483.00	\$0.00	\$847.60	\$3,552.40
149	Trujillo González Rodrigo	\$11,594.25	\$0.00	\$0.00	\$0.00	\$200.00	\$11,794.25	\$0.00	\$0.00	\$1,881.03	\$1,881.03	\$0.00	\$0.08	\$1,333.34	\$0.00	\$3,214.45	\$8,579.80
154 Total Depto	Sánchez Olivarez Yesica Berenice	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$364.67	\$364.67	\$0.00	-\$0.07	\$483.00	\$834.00	\$1,681.60	\$2,718.40
rotal Depto		\$24,194.25	\$0.00	\$0.00	\$0.00	\$800.00	\$24,994.25	\$0.00	\$0.00	\$2,975.04	\$2,975.04	\$0.00	-\$0.13	\$2,782.34	\$2,740.00	\$8,497.25	\$16,497.00
			\$0.00		\$3.00	2220.00		30.00	23.00	, 5.04	\$2,2.0.04	23.00	50.10	,2.04		,	,
Departamento 7	7 PREVENCION NNA							_									
169 187	Casián Santillán Juan Carlos Gonzalez Gomez Omar	\$4,900.05 \$4,200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$5,100.05 \$4,400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$479.57 \$364.67	\$479.57 \$364.67	\$0.00 \$0.00	\$0.17	\$563.51 \$483.00	\$0.00 \$185.60	\$1,043.25 \$1,033.20	\$4,056.80 \$3,366.80
187 201	Gonzalez Gomez Omar Godoy Fregoso Ana Lizbeth	\$4,200.00 \$4,095.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$4,400.00 \$4,295.00	\$0.00 \$0.00	\$0.00 \$0.00	\$364.67 \$347.87	\$364.67 \$347.87	\$0.00 \$0.00	-\$0.07 \$0.13	\$483.00 \$483.00	\$185.60 \$397.00	\$1,033.20 \$1,228.00	\$3,366.80 \$3.067.00
Total Depto																*	
		\$13,195.05	\$0.00	\$0.00	\$0.00	\$600.00	\$13,795.05	\$0.00	\$0.00	\$1,192.11	\$1,192.11	\$0.00	\$0.23	\$1,529.51	\$582.60	\$3,304.45	\$10,490.60
D	TERANIA FAMILIAN																
Departamento 8 006	B TERAPIA FAMILIAR Camarena Aldrete María Estella	\$5,448.60	\$0.00	\$0.00	\$0.00	\$200.00	\$5,648.60	\$0.00	\$0.00	\$577.87	\$577.87	\$0.00	-\$0.06	\$626.59	\$0.00	\$1,204.40	\$4,444.20
037	Ruiz Angulo Ma Del Rosario	\$3,913.95	\$0.00		\$0.00	\$200.00	\$4,113.95	\$0.00	\$0.00	\$326.27	\$326.27	\$0.00	-\$0.02	\$450.10	\$0.00	\$776.35	\$3,337.60
045	De La Torre Ortega Laura Esthela	\$5,692.50	\$0.00		\$0.00	\$200.00	\$5,892.50	\$0.00	\$0.00	\$621.57	\$621.57	\$0.00	-\$0.11	\$654.64	\$0.00	\$1,276.10	\$4,616.40
099	Paredes Lopez Roes Mery	\$4,200.00	\$0.00		\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$364.67	\$364.67	\$0.00	-\$0.07	\$483.00	\$0.00	\$847.60	\$3,552.40
166 Total Depto	Pinedo Sifuentes Adalberto	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$364.67	\$364.67	\$0.00	-\$0.07	\$483.00	\$0.00	\$847.60	\$3,552.40
.o Depto		\$23,455.05	\$0.00	\$0.00	\$0.00	\$1,000.00	\$24,455.05	\$0.00	\$0.00	\$2,255.05	\$2,255.05	\$0.00	-\$0.33	\$2,697.33	\$0.00	\$4,952.05	\$19,503.00
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	9 COMEDOR COMUNITARIO	\$4.380.90	\$0.00	\$0.00	\$0.00	\$200.00	\$4.580.90	\$0.00	\$0.00	\$393.61	\$393.61	\$0.00	\$0.09	\$503.80	\$0.00	\$897.50	\$3.683.40
016 049	Franco Martin Salvador Velazquez Piña Maria Catalina	\$4,380.90 \$3,300.00	\$0.00 \$0.00		\$0.00 \$0.00	\$200.00 \$200.00	\$4,580.90 \$3.500.00	\$0.00 -\$125.10	\$0.00 \$0.00	\$393.61 \$259.47	\$393.61 \$134.37	\$0.00 \$0.00	\$0.09 -\$0.07	\$503.80 \$379.50	\$0.00 \$1,067.00	\$897.50 \$1,580.80	\$3,683.40 \$1,919.20
		φυ,υυυ.υυ	\$0.00		\$0.00	\$2.00.00	φυ,υυυ.υυ	\$120.10	\$3.00	Q2.00.47	\$104.31	QJ.00	\$0.07	QU. 8.30	ψ1,007.00	ψ1,000.00	Ģ1,018.20

143	Gomez Hernandez Gricelda Yadira	\$7,442.28	\$0.00	\$1,860.57	\$465.14	\$200.00	\$9,967.99	\$0.00	\$0.00	\$1,391.59	\$1,391.59	-\$990.51	\$0.08	\$1,069.83	\$0.00	\$1,470.99	\$8,497.00
212 214 Total Depto	Carranza Cruz Raúl Bravo Orozco Janette Karina	\$3,525.00 \$3,199.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$3,725.00 \$3,399.95	\$0.00 -\$125.10	\$0.00 \$0.00	\$283.95 \$248.58	\$283.95 \$123.48	\$0.00 \$0.00	\$0.07 \$0.08	\$405.38 \$367.99	\$0.00 \$0.00	\$689.40 \$491.55	\$3,035.60 \$2,908.40
Tour Depto		\$21,848.13	\$0.00	\$1,860.57	\$465.14	\$1,000.00	\$25,173.84	-\$250.20	\$0.00	\$2,577.20	\$2,327.00	-\$990.51	\$0.25	\$2,726.50	\$1,067.00	\$5,130.24	\$20,043.60
051	10 ALIMENTARIA Zuñiga Navarro Enrique	\$4,554.60	\$0.00	\$0.00	\$0.00	\$200.00	\$4,754.60	\$0.00	\$0.00	\$421.40	\$421.40	\$0.00	\$0.01	\$523.78	\$1,081.41	\$2,026.60	\$2,728.00
107 210	Vazquez Zarate Cesar López Valdivia Elizabeth	\$4,900.05 \$5,543.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$5,100.05 \$5,743.90	\$0.00 \$0.00	\$0.00 \$0.00	\$479.57 \$594.94	\$479.57 \$594.94	\$0.00 \$0.00	-\$0.03 -\$0.04	\$563.51 \$483.00	\$0.00 \$0.00	\$1,043.05 \$1,077.90	\$4,057.00 \$4,666.00
Total Depto		\$14,998.55	\$0.00	\$0.00	\$0.00	\$600.00	\$15,598.55	\$0.00	\$0.00	\$1,495.91	\$1,495,91	\$0.00	-\$0.06	\$1.570.29	\$1,081.41	\$4,147.55	\$11,451.00
Departamento	11 DETECCIONES																
058 Total Depto	Fuentes Reyes Tamara Elizabeth	\$4,829.70	\$0.00	\$0.00	\$0.00	\$200.00	\$5,029.70	\$0.00	\$0.00	\$466.96	\$466.96	\$0.00	\$0.12	\$555.42	\$0.00	\$1,022.50	\$4,007.20
		\$4,829.70	\$0.00	\$0.00	\$0.00	\$200.00	\$5,029.70	\$0.00	\$0.00	\$466.96	\$466.96	\$0.00	\$0.12	\$555.42	\$0.00	\$1,022.50	\$4,007.20
044	12 ADULTOS MAYORES De La Torre Martin Rosa	\$4,797.75	\$0.00	\$0.00	\$0.00	\$200.00	\$4,997.75	\$0.00	\$0.00	\$461.23	\$461.23	\$0.00	-\$0.03	\$551.74	\$2,466.01	\$3,478.95	\$1,518.80
Total Depto		\$4,797.75	\$0.00	\$0.00	\$0.00	\$200.00	\$4,997.75	\$0.00	\$0.00	\$461.23	\$461.23	\$0.00	-\$0.03	\$551.74	\$2,466.01	\$3,478.95	\$1,518.80
174	13 DEPARTAMENTO ASISTENCIA JURIDICA López Gómez Arturo	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$364.67	\$364.67	\$0.00	\$0.13	\$483.00	\$0.00	\$847.80	\$3,552.20
Total Depto		\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$364.67	\$364.67	\$0.00	\$0.13	\$483.00	\$0.00	\$847.80	\$3,552.20
Departamento 113	14 DEPARTAMENTO DE ASISTENCIA SOCIAL Mayoral Martin Martha Alicia	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$364.67	\$364.67	\$0.00	-\$0.07	\$483.00	\$1.400.00	\$2.247.60	\$2.152.40
Total Depto	wayotai watuu watuta Alicia	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$364.67	\$364.67	\$0.00	-\$0.07	\$483.00	\$1,400.00	\$2,247.60	\$2,152.40
Departamento	15 CAPILLA DE GUADALUPE	\$4,200.00	\$0.00	\$0.00	\$6.55	\$200.00	54,455.55	\$0.00	\$6.60	0004.07	\$504.57	\$0.00	• • • • • • • • • • • • • • • • • • • •	\$400.00	\$1,400.00	92,247.00	92,102.40
017 208	Gomez Ramirez Patricia Hernández Flores Mayra Yesseenia	\$3,296.10 \$2,300.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$3,496.10 \$2,500.10	-\$125.10 -\$160.30	\$0.00 -\$9.62	\$259.04 \$150.68	\$133.94 \$0.00	\$0.00 \$0.00	\$0.11 \$0.01	\$379.05 \$264.51	\$926.00 \$0.00	\$1,439.10 \$254.90	\$2,057.00 \$2,245.20
Total Depto		\$5,596.20	\$0.00	\$0.00	\$0.00	\$400.00	\$5,996.20	-\$285.40	-\$9.62	\$409.72	\$133.94	\$0.00	\$0.12	\$643.56	\$926.00	\$1,694.00	\$4,302.20
	16 SAN JOSE DE GRACIA																
021 146	Gonzalez Ruiz Ma De La Luz Valadez Angulo Maricela	\$1,657.50 \$3,600.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$1,857.50 \$3,800.00	-\$188.71 \$0.00	-\$82.62 \$0.00	\$106.09 \$292.11	\$0.00 \$292.11	\$0.00 -\$292.11	-\$0.09 \$0.00	\$190.61 \$414.00	\$0.00 \$1,124.20	\$107.90 \$1,538.20	\$1,749.60 \$2,261.80
198 Total Depto	Ferreira De Loza Dolores Angélica	\$1,545.00 \$6,802.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$600.00	\$1,745.00 \$7,402.50	-\$193.80 	-\$94.91 	\$98.89 \$497.09	\$0.00 \$292.11	\$0.00 	\$0.03 	\$177.68 \$782.29	\$0.00 \$1,124.20	\$82.80 \$1,728.90	\$1,662.20 \$5,673.60
Departamento	17 MEZCALA	\$0,002.30	\$0.00	\$0.00	\$0.00	\$000.00	\$7,402.30	-9302.31	-\$177.55	9457.05	\$252.11	-9252.11	-30.00	\$102.25	\$1,124.20	\$1,720.50	\$3,073.00
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	-\$2.13 \$0.00	\$158.17 \$252.66	\$0.00 \$127.56	\$0.00 \$0.00	-\$0.15 -\$0.02	\$272.43 \$372.31	\$0.00 \$0.00	\$270.15 \$499.85	\$2,298.80 \$2,937.60
Total Depto	Contained Copied Find Edition	\$5,606.40	\$0.00	\$0.00	\$0.00	\$400.00	\$6,006.40	-\$285.40	-\$2.13	\$410.83	\$127.56	\$0.00	-\$0.17	\$644.74	\$0.00	\$770.00	\$5,236.40
Departamento																	
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	-\$125.10 -\$200.63	\$0.00 -\$124.81	\$213.32 \$75.82	\$88.21 \$0.00	\$0.00 \$0.00	\$0.07 -\$0.06	\$330.72 \$136.22	\$0.00 \$138.00	\$419.00 \$149.35	\$2,656.80 \$1,235.20
Total Depto		\$4,060.35	\$0.00	\$0.00	\$0.00	\$400.00	\$4,460.35	-\$325.73	-\$124.81	\$289.14	\$88.21	\$0.00	\$0.01	\$466.94	\$138.00	\$568.35	\$3,892.00
Departamento 165	19 CAPILLA DE MILPILLAS Gutiérrrez Iñiguez Ma Jesús	\$2.982.90	\$0.00	\$0.00	\$0.00	\$200.00	\$3,182.90	-\$125.10	\$0.00	\$224.97	\$99.87	\$0.00	\$0.00	\$343.03	\$0.00	\$442.90	\$2,740.00
Total Depto	Gutterrez miguez ma Jesus	\$2,982.90	\$0.00	\$0.00	\$0.00	\$200.00	\$3,182.90	-\$125.10	\$0.00	\$224.97	\$99.87	\$0.00	\$0.00	\$343.03	\$0.00	\$442.90	\$2,740.00
Departamento	20 TECOMATLAN	\$2,502.50	\$0.00	\$0.00	\$0.00	\$200.00	\$3,162.50	-9125.10	30.00	9224.51	\$35.07	\$0.00	\$6.50	\$343.03	\$0.00	\$442.50	\$2,740.00
027 Total Depto	Lomeli Pulido Arcelia	\$2,982.90	\$0.00	\$0.00	\$0.00	\$200.00	\$3,182.90	-\$125.10	\$0.00	\$224.97	\$99.87	\$0.00	\$0.00	\$343.03	\$0.00	\$442.90	\$2,740.00
		\$2,982.90	\$0.00	\$0.00	\$0.00	\$200.00	\$3,182.90	-\$125.10	\$0.00	\$224.97	\$99.87	\$0.00	\$0.00	\$343.03	\$0.00	\$442.90	\$2,740.00
007	21 PENSIONADOS Cano Fernandez Esperansa	\$1,292.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,292.10	-\$200.63	-\$117.93	\$82.71	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	-\$117.90	\$1,410.00
Total Depto		\$1,292.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,292.10	-\$200.63	-\$117.93	\$82.71	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	-\$117.90	\$1,410.00
Departamento												\$0.00	-\$0.10	\$0.00		-\$73.60	
234 236	Castrejon Maria De Los Angeles Garcia Gomez Alejandra	\$1,800.00 \$1,800.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$200.00	\$1,900.00 \$2,000.00	-\$188.71 -\$188.71	-\$73.50 -\$73.50	\$115.21 \$115.21	\$0.00 \$0.00	\$0.00	\$0.10	\$0.00	\$0.00 \$0.00	-\$73.40	\$1,973.60 \$2,073.40
237 238	Cordova Renteria Sergio Gonzalez Zuñiga Ruben De Jesus	\$4,200.00 \$3,199.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$4,400.00 \$3,399.95	\$0.00 -\$125.10	\$0.00 \$0.00	\$364.67 \$248.58	\$364.67 \$123.48	\$0.00 \$0.00	-\$0.07 \$0.07	\$0.00 \$0.00	\$0.00 \$0.00	\$364.60 \$123.55	\$4,035.40 \$3,276.40
239	Barajas Barajas Blanca Estela	\$2,640.00	\$0.00	\$0.00	\$0.00	\$200.00	\$2,840.00	-\$145.38	\$0.00	\$187.66	\$42.28	\$0.00	-\$0.08	\$0.00	\$0.00	\$42.20	\$2,797.80
Total Depto		\$13,639.95	\$0.00	\$0.00	\$0.00	\$900.00	\$14,539.95	-\$647.90	-\$147.00	\$1,031.33	\$530.43	\$0.00	-\$0.08	\$0.00	\$0.00	\$383.35	\$14,156.60
Departamento 231	25 TRANSPARENCIA Rosales Estrada Vanessa Suzel	\$3,600.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,800.00	\$0.00	\$0.00	\$292.11	\$292.11	\$0.00	-\$0.11	\$414.00	\$0.00	\$706.00	\$3,094.00
Total Depto	COURSE COLLAND VALIDODA SUZDI	\$3,600.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,800.00	\$0.00	\$0.00	\$292.11	\$292.11	\$0.00	-\$0.11	\$414.00	\$0.00	\$706.00	\$3,094.00
Total Gral.		\$370,767.17	\$1,476.31	\$2,448.14	\$612.03	\$18,600.00	\$393,903.65	-\$6,038.44	-\$915.65	\$35,548.55	\$30,425.79	-\$1,712.90	-\$0.36	\$41,006.60	\$45,869.17	\$114,672.65	\$279,231.00