



SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 5 al 5 Quincenal del 01/03/2019 al 15/03/2019

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Apoyo Despensa	*TOTAL* *PERCEPCIONE S*	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	Préstamo Pensiones	*TOTAL* *DEDUCCIONE S*	*NETO*
Departamento 1 DIRECCION GENERAL																	
117	Martin Padilla Yof	\$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	\$1,013.00	\$1,549.95	\$2,150.00
142	Venegas Plascen	\$14,779.65	\$0.00	\$0.00	\$0.00	\$200.00	\$14,979.65	\$0.00	\$0.00	\$2,579.80	\$2,579.80	\$0.00	-\$0.01	\$1,699.66	\$4,635.00	\$8,914.45	\$6,065.20
161	Reyes Macias Da	\$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	\$716.00	\$1,010.65	\$1,764.40
186	Anaya Rodriguez	\$2,575.05	\$0.00	\$0.00	\$0.00	\$200.00	\$2,775.05	-\$160.30	-\$1.46	\$158.83	\$0.00	\$0.00	\$0.18	\$296.13	\$716.00	\$1,010.85	\$1,764.20
Total Depto		\$23,429.70	\$0.00	\$0.00	\$0.00	\$800.00	\$24,229.70	-\$445.70	-\$2.92	\$3,156.92	\$2,714.16	\$0.00	\$0.25	\$2,694.41	\$7,080.00	\$12,485.90	\$11,743.80
Departamento 2 ADMINISTRACION																	
107	Vazquez Zarate C	\$7,005.00	\$0.00	\$0.00	\$0.00	\$200.00	\$7,205.00	\$0.00	\$0.00	\$858.05	\$858.05	\$0.00	-\$0.03	\$805.58	\$0.00	\$1,663.60	\$5,541.40
108	Gutierrez De La l	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	\$0.00	\$0.04	\$483.00	\$930.13	\$1,748.80	\$2,651.20
132	Rafael Guzman A	\$6,705.00	\$0.00	\$0.00	\$0.00	\$200.00	\$6,905.00	\$0.00	\$0.00	\$793.97	\$793.97	\$0.00	-\$0.05	\$771.08	\$1,400.00	\$2,965.00	\$3,940.00
203	Martín Padilla Me	\$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	\$535.00	\$1,112.00	\$2,688.00
Total Depto		\$21,510.00	\$0.00	\$0.00	\$0.00	\$800.00	\$22,310.00	-\$107.37	\$0.00	\$2,258.00	\$2,150.63	\$0.00	-\$0.02	\$2,473.66	\$2,865.13	\$7,489.40	\$14,820.60
Departamento 3 CADI																	
032	Niño Quintanilla	\$3,129.15	\$0.00	\$0.00	\$0.00	\$200.00	\$3,329.15	-\$125.10	\$0.00	\$219.12	\$94.02	\$0.00	-\$0.14	\$359.85	\$397.62	\$851.35	\$2,477.80
060	Becerra Ruiz Mai	\$3,150.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,350.00	-\$125.10	\$0.00	\$221.39	\$96.29	\$0.00	-\$0.14	\$362.25	\$695.00	\$1,153.40	\$2,196.60
086	Casillas De La M	\$4,000.05	\$0.00	\$0.00	\$0.00	\$200.00	\$4,200.05	\$0.00	\$0.00	\$313.87	\$313.87	\$0.00	\$0.10	\$460.01	\$466.87	\$1,240.85	\$2,959.20
092	Ortega Villalobos	\$3,295.95	\$302.13	\$0.00	\$0.00	\$200.00	\$3,798.08	-\$125.10	\$0.00	\$237.27	\$112.17	\$0.00	-\$0.13	\$379.03	\$516.01	\$1,007.08	\$2,791.00
097	Leal Morales Or	\$2,986.62	\$0.00	\$213.33	\$53.33	\$200.00	\$3,453.28	-\$125.10	\$0.00	\$226.82	\$101.72	\$0.00	-\$0.03	\$367.99	\$0.00	\$469.68	\$2,983.60
116	Mendoza Gomez	\$3,295.95	\$302.13	\$0.00	\$0.00	\$200.00	\$3,798.08	-\$125.10	\$0.00	\$237.27	\$112.17	\$0.00	\$0.04	\$379.03	\$723.44	\$1,214.68	\$2,583.40
130	Vera Serrano Adi	\$3,570.90	\$0.00	\$0.00	\$0.00	\$200.00	\$3,770.90	-\$107.37	\$0.00	\$267.18	\$159.81	\$0.00	\$0.04	\$410.65	\$1,191.00	\$1,761.50	\$2,009.40
141	Perez Valle Nora	\$2,636.76	\$82.40	\$439.46	\$109.86	\$200.00	\$3,468.48	-\$125.10	\$0.00	\$213.36	\$88.26	\$0.00	-\$0.10	\$379.03	\$1,027.29	\$1,494.48	\$1,974.00
156	Muñoz Ortega Glc	\$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	Macias López Eric	\$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	\$1,807.00	\$2,625.60	\$1,774.40
189	Mercado Chavez	\$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
197	González Santos	\$3,295.95	\$302.13	\$0.00	\$0.00	\$200.00	\$3,798.08	-\$125.10	\$0.00	\$237.27	\$112.17	\$0.00	\$0.08	\$379.03	\$0.00	\$491.28	\$3,306.80
211	Padilla Camarena	\$6,500.10	\$595.84	\$0.00	\$0.00	\$200.00	\$7,295.94	\$0.00	\$0.00	\$750.20	\$750.20	\$0.00	-\$0.14	\$747.51	\$1,362.57	\$2,860.14	\$4,435.80
216	Martin Jasso Aleje	\$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		\$51,036.48	\$1,584.63	\$652.79	\$163.19	\$2,800.00	\$56,237.09	-\$1,143.37	-\$1.46	\$4,089.47	\$2,947.57	\$0.00	-\$0.53	\$5,969.51	\$8,786.80	\$17,701.89	\$38,535.20
Departamento 4 UAVIFAM																	

015	Franco Carranza	\$4,700.10	\$0.00	\$0.00	\$0.00	\$200.00	\$4,900.10	\$0.00	\$0.00	\$412.68	\$412.68	\$0.00	-\$0.06	\$540.51	\$1,975.57	\$2,928.70	\$1,971.40
063	Loza Sanchez Jc	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	\$0.00	\$0.08	\$483.00	\$1,956.89	\$2,775.60	\$1,624.40
064	Nuño Gonzalez I	\$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
079	Fernandez Becer	\$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	\$1,398.00	\$2,216.60	\$2,183.40
118	Ramírez Escobed	\$1,931.25	\$0.00	\$0.00	\$0.00	\$200.00	\$2,131.25	-\$188.71	-\$77.90	\$110.81	\$0.00	\$0.00	\$0.06	\$222.09	\$859.00	\$1,003.25	\$1,128.00
123	Lopez Navarro Ali	\$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	\$1,202.00	\$2,020.60	\$2,379.40
137	Cordova Gutierrez	\$1,802.50	\$0.00	\$128.75	\$32.19	\$200.00	\$2,163.44	-\$188.71	-\$77.90	\$110.81	\$0.00	\$0.00	\$0.05	\$222.09	\$421.00	\$565.24	\$1,598.20
144	Cortes Navarro Jc	\$6,500.25	\$0.00	\$0.00	\$0.00	\$200.00	\$6,700.25	\$0.00	\$0.00	\$750.24	\$750.24	\$0.00	\$0.08	\$747.53	\$0.00	\$1,497.85	\$5,202.40
171	Macias Guzman I	\$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	\$802.00	\$1,620.60	\$2,779.40
219	Gutierrez Gonzal	\$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
227	Reyes Castellano	\$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	Martínez Aceves	\$3,150.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,350.00	-\$125.10	\$0.00	\$221.39	\$96.29	\$0.00	\$0.06	\$362.25	\$0.00	\$458.60	\$2,891.40
232	Gutierrez Sanche	\$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
235	Velazquez Rayas	\$3,129.15	\$0.00	\$0.00	\$0.00	\$200.00	\$3,329.15	-\$125.10	\$0.00	\$219.12	\$94.02	\$0.00	\$0.08	\$359.85	\$0.00	\$453.95	\$2,875.20

Total Depto		\$52,413.25	\$0.00	\$128.75	\$32.19	\$2,800.00	\$55,374.19	-\$816.33	-\$242.10	\$4,276.87	\$3,702.64	\$0.00	\$0.27	\$6,042.32	\$8,614.46	\$18,117.59	\$37,256.60
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Departamento 5 URR

022	Hernandez Gonz	\$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	\$6,214.80	\$0.00	\$0.00	\$0.00	\$200.00	\$6,414.80	\$0.00	\$0.00	\$689.26	\$689.26	\$0.00	\$0.04	\$714.70	\$0.00	\$1,404.00	\$5,010.80
033	Ortiz Jaramillo M	\$5,150.25	\$0.00	\$0.00	\$0.00	\$100.00	\$5,250.25	\$0.00	\$0.00	\$488.56	\$488.56	\$0.00	\$0.01	\$592.28	\$0.00	\$1,080.85	\$4,169.40
046	Torres Velazquez	\$4,326.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,526.00	\$0.00	\$0.00	\$352.83	\$352.83	\$0.00	\$0.08	\$497.49	\$1,442.00	\$2,292.40	\$2,233.60
047	Vargas Vazquez	\$2,648.62	\$0.00	\$407.48	\$101.87	\$200.00	\$3,357.97	-\$145.38	\$0.00	\$211.17	\$65.80	\$0.00	\$0.10	\$351.45	\$1,416.22	\$1,833.57	\$1,524.40
077	Mendez Corral Ka	\$2,746.70	\$0.00	\$1,373.35	\$343.34	\$200.00	\$4,663.39	\$0.00	\$0.00	\$326.93	\$326.93	\$0.00	-\$0.15	\$473.81	\$1,374.00	\$2,174.59	\$2,488.80
115	Plasencia Gutierr	\$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	\$859.00	\$1,153.65	\$1,621.40
139	Perez Martínez Cl	\$3,383.10	\$0.00	\$0.00	\$0.00	\$200.00	\$3,583.10	-\$125.10	\$0.00	\$246.75	\$121.65	\$0.00	-\$0.07	\$389.06	\$224.86	\$735.50	\$2,847.60
175	Melano Ruezga A	\$3,605.10	\$0.00	\$0.00	\$0.00	\$200.00	\$3,805.10	-\$107.37	\$0.00	\$270.90	\$163.53	\$0.00	-\$0.02	\$414.59	\$0.00	\$578.10	\$3,227.00
177	Hernández Franc	\$3,708.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,908.00	\$0.00	\$0.00	\$282.10	\$282.10	-\$93.35	\$0.03	\$426.42	\$778.00	\$1,393.20	\$2,514.80
178	Muñoz González I	\$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
188	Hernández Ramír	\$1,922.72	\$0.00	\$120.17	\$30.04	\$200.00	\$2,272.93	-\$188.71	-\$70.76	\$117.96	\$0.00	\$0.00	-\$0.05	\$207.29	\$389.05	\$525.53	\$1,747.40
204	Muñoz Navarro Al	\$3,200.10	\$0.00	\$0.00	\$0.00	\$200.00	\$3,400.10	-\$125.10	\$0.00	\$226.84	\$101.74	\$0.00	-\$0.05	\$368.01	\$0.00	\$469.70	\$2,930.40
205	Guzman Gonzale	\$3,200.10	\$0.00	\$0.00	\$0.00	\$200.00	\$3,400.10	-\$125.10	\$0.00	\$226.84	\$101.74	\$0.00	\$0.15	\$368.01	\$0.00	\$469.90	\$2,930.20
209	Flores Rentería M	\$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	\$536.75	\$3,163.20
225	Bravo Hernandez	\$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	Sandoval Nuñez	\$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	\$120.60	\$1,879.40

Total Depto		\$60,255.59	\$0.00	\$1,901.00	\$475.25	\$3,300.00	\$65,931.84	-\$1,451.17	-\$159.98	\$5,006.55	\$3,715.38	-\$93.35	-\$0.08	\$7,120.37	\$6,861.10	\$17,443.44	\$48,488.40
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Departamento 6 PPNNA

109	Alvarez Reynozo	\$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	Gomez Gonzalez	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	\$0.00	\$0.17	\$483.00	\$0.00	\$818.80	\$3,581.20
149	Trujillo González	\$9,275.40	\$0.00	\$2,318.85	\$579.71	\$200.00	\$12,373.96	\$0.00	\$0.00	\$1,838.31	\$1,838.31	\$0.00	-\$0.09	\$1,333.34	\$0.00	\$3,171.56	\$9,202.40
154	Sánchez Olivarez	\$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	\$834.00	\$1,652.60	\$2,747.40

Total Depto		\$21,875.40	\$0.00	\$2,318.85	\$579.71	\$800.00	\$25,573.96	\$0.00	\$0.00	\$2,845.20	\$2,845.20	\$0.00	\$0.02	\$2,782.34	\$2,740.00	\$8,367.56	\$17,206.40
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		\$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 Martín M	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	\$0.00	\$0.17	\$483.00	\$1,400.00	\$2,218.80	\$2,181.20
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	\$0.17	\$483.00	\$1,400.00	\$2,218.80	\$2,181.20
Departamento 15 CAPILLA DE GUADALUPE																	
017	Gomez Ramirez	\$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	\$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
Departamento 16 SAN JOSE DE GRACIA																	
021	Gonzalez Ruiz M	\$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
198	Ferreira De Loza I	\$1,545.00	\$0.00	\$0.00	\$0.00	\$200.00	\$1,745.00	-\$200.63	-\$114.54	\$86.09	\$0.00	\$0.00	-\$0.14	\$177.68	\$0.00	\$63.00	\$1,682.00
Total Depto		\$3,202.50	\$0.00	\$0.00	\$0.00	\$400.00	\$3,602.50	-\$401.26	-\$221.88	\$179.38	\$0.00	\$0.00	-\$0.11	\$368.29	\$0.00	\$146.30	\$3,456.20
Departamento 17 MEZCALA																	
019	González X Melis	\$2,368.95	\$0.00	\$0.00	\$0.00	\$200.00	\$2,568.95	-\$160.30	-\$21.47	\$138.83	\$0.00	\$0.00	-\$0.01	\$272.43	\$0.00	\$250.95	\$2,318.00
020	Gonzalez Lopez	\$3,237.45	\$0.00	\$0.00	\$0.00	\$200.00	\$3,437.45	-\$125.10	\$0.00	\$230.90	\$105.80	\$0.00	-\$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	\$0.00	-\$0.07	\$644.74	\$0.00	\$729.00	\$5,277.40
Departamento 18 PEGUEROS																	
181	Castellanos Hern:	\$2,875.80	\$0.00	\$0.00	\$0.00	\$200.00	\$3,075.80	-\$145.38	\$0.00	\$191.56	\$46.18	\$0.00	-\$0.10	\$330.72	\$0.00	\$376.80	\$2,699.00
206	Vasquez Esqueda	\$1,184.55	\$0.00	\$0.00	\$0.00	\$200.00	\$1,384.55	-\$200.74	-\$137.71	\$63.02	\$0.00	\$0.00	\$0.04	\$136.22	\$138.00	\$136.55	\$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	\$0.00	-\$0.06	\$466.94	\$138.00	\$513.35	\$3,947.00
Departamento 19 CAPILLA DE MILPILLAS																	
165	Gutiérrez Iñiguez	\$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		\$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 20 TECOMATLAN																	
027	Lomeli Pulido Arc	\$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		\$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	\$1,292.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,292.10	-\$200.74	-\$130.83	\$69.91	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	-\$130.70	\$1,422.80
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	\$0.13	\$0.00	\$0.00	-\$130.70	\$1,422.80

Departamento 22 EVENTUAL

234	Castrejon Maria I	\$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
236	Garcia Gomez A	\$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	\$0.00	-\$86.40	\$2,086.40
237	Cordova Renteria	\$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	Gonzalez Zuñiga	\$3,199.95	\$0.00	\$0.00	\$0.00	\$200.00	\$3,399.95	-\$125.10	\$0.00	\$226.82	\$101.72	\$0.00	-\$0.17	\$0.00	\$0.00	\$101.55	\$3,298.40
239	Barajas Barajas E	\$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	\$0.00	-\$86.20	\$2,086.20
Total Depto		\$13,999.95	\$0.00	\$0.00	\$0.00	\$900.00	\$14,899.95	-\$647.90	-\$172.60	\$972.34	\$497.04	\$0.00	-\$0.09	\$0.00	\$0.00	\$324.35	\$14,575.60

Departamento 25 TRANSPARENCIA

231	Rosales Estrada	\$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.		\$358,426.14	\$1,584.63	\$7,021.58	\$1,755.38	\$18,200.00	\$386,987.73	-\$6,900.94	-\$1,131.32	\$32,346.54	\$26,576.97	-\$93.35	-\$0.36	\$40,339.48	\$44,608.51	\$110,299.93	\$276,687.80
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