

EMA PARA DIF TEPATITLAN JALISCO

Firiodo 3 al 3 Quincenal del 01/02/2020 al 15/02/2020

				Vacaciones	Prima de vacaciones a	Apoyo	*TOTAL* *PERCEPCI	Subs al Empleo	Subs al Empleo	I.S.R. antes de Subs al		Ajuste al	Retenc.	Préstamo	*TOTAL* *DEDUCCIO	
Código	Empleado	Sueldo	Retroactivo	a tiempo	tiempo	Despensa	ONES*	acreditado	(mes)	Empleo	I.S.R. (mes)	neto	Pensiones	Pensiones	NES*	*NETO*
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	\$219.12	\$94.02	-\$0.12	\$359.85	\$452.00	\$905.75	\$2,423.40
060	Becerra Ruiz Maria Guadalupe	\$3,150.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,350.00	-\$125.10	\$0.00	\$221.39	\$96.29	\$0.06	\$362.25	\$750.00	\$1,208.60	\$2,141.40
086	Casillas De La Mora Diana	\$4,000.05	\$0.00	\$0.00	\$0.00	\$200.00	\$4,200.05	\$0.00	\$0.00	\$313.87	\$313.87	-\$0.03	\$460.01	\$577.00	\$1,350.85	\$2,849.20
092	Ortega Villalobos Claudia Berenice	\$3,295.95	\$0.00	\$0.00	\$0.00	\$200.00	\$3,495.95	-\$125.10	\$0.00	\$237.27	\$112.17	-\$0.05	\$379.03	\$771.60	\$1,262.75	\$2,233.20
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	-\$0.16	\$367.99	\$0.00	\$469.55	\$2,930.40
116	Mendoza Gomez Miriam Marlene	\$3,295.95	\$0.00	\$0.00	\$0.00	\$200.00	\$3,495.95	-\$125.10	\$0.00	\$237.27	\$112.17	-\$0.12	\$379.03	\$780.47	\$1,271.55	\$2,224.40
130	Vera Serrano Adriana	\$3,570.90	\$0.00	\$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	\$1,669.40
141	Perez Valle Nora Fabiola	\$3,295.95	\$0.00	\$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	\$1,591.80
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	-\$0.02	\$296.13	\$1,104.00	\$1,398.65	\$1,376.40
189	Mercado Chavez Elvia 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	\$3,581.40
197	González Santos Miriam	\$3,295.95	\$0.00	\$0.00	\$0.00	\$200.00	\$3,495.95	-\$125.10	\$0.00	\$237.27	\$112.17	-\$0.05	\$379.03	\$0.00	\$491.15	\$3,004.80
211	Padilla Camarena Viridiana	\$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	\$1,239.00	\$2,736.70	\$3,963.40
216	Martin Jasso Alejandra	\$2,625.00	\$0.00	\$0.00	\$0.00	\$200.00	\$2,825.00	-\$160.30	\$0.00	\$164.27	\$3.97	-\$0.05	\$301.88	\$0.00	\$305.80	\$2,519.20
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	\$483.00	\$0.00	\$818.60	\$3,581.40
Total Depto																
		\$50,334.00	\$0.00	\$0.00	\$0.00	\$2,800.00	\$53,134.00	-\$1,303.67	-\$1.46	\$3,942.02	\$2,639.82	-\$0.62	\$5,788.39	\$8,618.07	\$17,044.20	\$36,089.80
Departamento 4	UAVIFAM															
063	Loza Sanchez Jose Antonio	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	\$0.02	\$483.00	\$2,010.35	\$2,829.00	\$1,571.00
064	Nuño Gonzalez Pedro Armando	\$6,500.25	\$0.00	\$0.00	\$0.00	\$200.00	\$6,700.25	\$0.00	\$0.00	\$750.24	\$750.24	\$0.08	\$747.53	\$0.00	\$1,497.85	\$5,202.40
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
171	Macias Guzman Daniela	\$3,920.00	\$0.00	\$280.00	\$70.00	\$200.00	\$4,470.00	\$0.00	\$0.00	\$335.63	\$335.63	\$0.13	\$483.00	\$1,276.64	\$2,095.40	\$2,374.60
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
229	Ravelero Guadarrama Blanca Isela	\$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	\$3,640.00	\$0.00	\$560.00	\$140.00	\$200.00	\$4,540.00	\$0.00	\$0.00	\$335.63	\$335.63	\$0.17	\$483.00	\$0.00	\$818.80	\$3,721.20
235	Velazquez Rayas Maria Guadalupe	\$3,129.15	\$0.00	\$0.00	\$0.00	\$200.00	\$3,329.15	-\$125.10	\$0.00	\$219.12	\$94.02	-\$0.12	\$359.85	\$0.00	\$453.75	\$2,875.40
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	\$0.17	\$483.00	\$0.00	\$818.80	\$3,581.20
252	Garcia Martin Carol Ivonne	\$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
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	\$0.00	\$241.50	\$0.00	\$174.40	\$2,125.60
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	\$483.00	\$0.00	\$818.60	\$3,581.40
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	\$483.00	\$0.00	\$818.60	\$3,581.40
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	\$0.03	\$179.88	\$0.00	\$66.60	\$1,697.60
Total Depto																

		\$52,828.50	\$0.00	\$840.00	\$210.00	\$2,800.00	\$56,678.50	-\$674.74	-\$181.89	\$4,357.78	\$3,864.93	\$0.60	\$6,171.87	\$3,286.99	\$13,142.50	\$43,536.00
Departamento	5 URR															
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	\$2,480.40
033	Ortiz Jaramillo Ma. Lourdes	\$5,150.25	\$0.00	\$0.00	\$0.00	\$100.00	\$5,250.25	\$0.00	\$0.00	\$488.56	\$488.56	\$0.01	\$592.28	\$0.00	\$1,080.85	\$4,169.40
115	Plasencia Gutierrez Maria Guadalupe	\$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	\$986.00	\$1,280.65	\$1,494.40
139	Perez Martinez Claudia Lizeth	\$3,383.10	\$0.00	\$0.00	\$0.00	\$200.00	\$3,583.10	-\$125.10	\$0.00	\$246.75	\$121.65	-\$0.01	\$389.06	\$0.00	\$510.70	\$3,072.40
175	Melano Ruezga Alejandra	\$2,703.75	\$0.00	\$0.00	\$0.00	\$200.00	\$2,903.75	-\$145.38	\$0.00	\$172.84	\$27.46	-\$0.04	\$310.93	\$0.00	\$338.35	\$2,565.40
177	Hernández Franco María Fernanda	\$3,708.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,908.00	\$0.00	\$0.00	\$282.10	\$282.10	-\$0.04	\$426.42	\$366.12	\$1,074.60	\$2,833.40
178	Muñoz González Margarita	\$3,150.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,350.00	-\$125.10	\$0.00	\$221.39	\$96.29	\$0.06	\$362.25	\$0.00	\$458.60	\$2,891.40
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	\$987.00	\$1,564.00	\$2,236.00
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	\$3,163.20
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	\$5,202.40
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	\$2,730.20
238	Gonzalez Zuñiga Ruben De Jesus	\$2,986.62	\$0.00	\$213.33	\$53.33	\$200.00	\$3,453.28	-\$125.10	\$0.00	\$226.82	\$101.72	-\$0.03	\$367.99	\$113.00	\$582.68	\$2,870.60
239	Barajas Barajas Blanca Estela	\$2,700.00	\$900.00	\$0.00	\$0.00	\$200.00	\$3,800.00	-\$107.37	\$0.00	\$270.35	\$162.98	\$0.12	\$310.50	\$0.00	\$473.60	\$3,326.40
262	Meza Guerrero Christian Rafael	\$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	\$3,223.00
263	Amador Bello Rodolfo	\$2,100.00	\$0.00	\$0.00	\$0.00	\$200.00	\$2,300.00	-\$188.71	-\$67.10	\$121.61	\$0.00	\$0.00	\$241.50	\$0.00	\$174.40	\$2,125.60
264	Cuellar Sepulveda Jose De Jesus	\$2,100.00	\$600.00	\$0.00	\$0.00	\$200.00	\$2,900.00	-\$145.38	\$0.00	\$172.43	\$27.05	\$0.05	\$241.50	\$0.00	\$268.60	\$2,631.40
267	De Anda Villalobos Jocelyn	\$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	-\$67.00	\$2,367.00
268	Paredes Davila Teresita De Jesus	\$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	-\$67.00	\$2,367.00
Total Depto																
		\$57,576.87	\$1,500.00	\$213.33	\$53.33	\$3,400.00	\$62,743.53	-\$2,145.38	-\$204.22	\$4,524.05	\$2,582.92	\$0.24	\$6,162.87	\$2,452.12	\$10,993.93	\$51,749.60
Departamento	9 COMEDOR COMUNITARIO															
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
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	-\$0.17	\$1,069.83	\$1,360.52	\$3,779.05	\$5,723.80
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	\$405.38	\$0.00	\$560.20	\$3,164.80
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	\$0.04	\$367.99	\$0.00	\$469.75	\$2,930.20
Total Depto																
		\$19,327.80	00.00													
		•	\$0.00	\$0.00	\$0.00	\$800.00	\$20,127.80	-\$357.57	\$0.00	\$2,075.59	\$1,718.02	-\$0.04	\$2,222.70	\$2,460.52	\$6,401.20	\$13,726.60
Departamento	10 ALIMENTARIA	,	\$0.00	\$0.00	\$0.00	\$800.00	\$20,127.80	-\$357.57	\$0.00	\$2,075.59	\$1,718.02	-\$0.04	\$2,222.70	\$2,460.52	\$6,401.20	\$13,726.60
Departamento 026	10 ALIMENTARIA De Loa Romero Gilberto	\$6,214.80	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$800.00 \$200.00	\$20,127.80 \$6,414.80	-\$357.57 \$0.00	\$0.00 \$0.00	\$2,075.59 \$689.26	\$1,718.02 \$689.26	-\$0.04	\$2,222.70 \$714.70	\$2,460.52 \$0.00	\$6,401.20 \$1,404.00	,
•		\$6,214.80 \$4,797.75	,,,,,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,	***************************************	*****	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,		,,	, ,	,	\$5,010.80
026	De Loa Romero Gilberto	,	\$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 \$1,485.60
026 044 051	De Loa Romero Gilberto De La Torre Martin Rosa	\$4,797.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$6,414.80 \$4,997.75	\$0.00 \$0.00	\$0.00 \$0.00	\$689.26 \$428.31	\$689.26 \$428.31	\$0.04 -\$0.03	\$714.70 \$551.74	\$0.00 \$2,532.13	\$1,404.00 \$3,512.15	\$5,010.80 \$1,485.60 \$3,841.40
026 044 051 210	De Loa Romero Gilberto De La Torre Martin Rosa Zuñiga Navarro Enrique	\$4,797.75 \$4,554.60	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$200.00 \$200.00 \$200.00	\$6,414.80 \$4,997.75 \$4,754.60	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$689.26 \$428.31 \$389.40	\$689.26 \$428.31 \$389.40	\$0.04 - \$0.03 \$0.02	\$714.70 \$551.74 \$523.78	\$0.00 \$2,532.13 \$0.00	\$1,404.00 \$3,512.15 \$913.20	\$5,010.80 \$1,485.60 \$3,841.40 \$2,108.40
026 044	De Loa Romero Gilberto De La Torre Martin Rosa Zuñiga Navarro Enrique López Valdivia Elizabeth	\$4,797.75 \$4,554.60 \$4,200.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$200.00 \$200.00 \$200.00 \$200.00	\$6,414.80 \$4,997.75 \$4,754.60 \$4,400.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$689.26 \$428.31 \$389.40 \$335.63	\$689.26 \$428.31 \$389.40 \$335.63	\$0.04 -\$0.03 \$0.02 -\$0.03	\$714.70 \$551.74 \$523.78 \$483.00	\$0.00 \$2,532.13 \$0.00 \$1,473.00	\$1,404.00 \$3,512.15 \$913.20 \$2,291.60	\$5,010.80 \$1,485.60 \$3,841.40 \$2,108.40
026 044 051 210 265	De Loa Romero Gilberto De La Torre Martin Rosa Zuñiga Navarro Enrique López Valdivia Elizabeth	\$4,797.75 \$4,554.60 \$4,200.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$200.00 \$200.00 \$200.00 \$200.00	\$6,414.80 \$4,997.75 \$4,754.60 \$4,400.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$689.26 \$428.31 \$389.40 \$335.63	\$689.26 \$428.31 \$389.40 \$335.63	\$0.04 -\$0.03 \$0.02 -\$0.03	\$714.70 \$551.74 \$523.78 \$483.00	\$0.00 \$2,532.13 \$0.00 \$1,473.00	\$1,404.00 \$3,512.15 \$913.20 \$2,291.60	\$5,010.80 \$1,485.60 \$3,841.40 \$2,108.40 \$4,064.40
026 044 051 210 265 Total Depto	De Loa Romero Gilberto De La Torre Martin Rosa Zuñiga Navarro Enrique López Valdivia Elizabeth	\$4,797.75 \$4,554.60 \$4,200.00 \$4,200.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$200.00 \$200.00 \$200.00 \$200.00 \$200.00	\$6,414.80 \$4,997.75 \$4,754.60 \$4,400.00 \$4,400.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$689.26 \$428.31 \$389.40 \$335.63	\$689.26 \$428.31 \$389.40 \$335.63 \$335.63	\$0.04 -\$0.03 \$0.02 -\$0.03	\$714.70 \$551.74 \$523.78 \$483.00 \$0.00	\$0.00 \$2,532.13 \$0.00 \$1,473.00 \$0.00	\$1,404.00 \$3,512.15 \$913.20 \$2,291.60 \$335.60	\$5,010.80 \$1,485.60 \$3,841.40 \$2,108.40 \$4,064.40
026 044 051 210 265 Total Depto	De Loa Romero Gilberto De La Torre Martin Rosa Zuñiga Navarro Enrique López Valdivia Elizabeth Plascencia Torres Martha Patricia	\$4,797.75 \$4,554.60 \$4,200.00 \$4,200.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$200.00 \$200.00 \$200.00 \$200.00 \$200.00	\$6,414.80 \$4,997.75 \$4,754.60 \$4,400.00 \$4,400.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$689.26 \$428.31 \$389.40 \$335.63	\$689.26 \$428.31 \$389.40 \$335.63 \$335.63	\$0.04 -\$0.03 \$0.02 -\$0.03	\$714.70 \$551.74 \$523.78 \$483.00 \$0.00	\$0.00 \$2,532.13 \$0.00 \$1,473.00 \$0.00	\$1,404.00 \$3,512.15 \$913.20 \$2,291.60 \$335.60	\$13,726.60 \$5,010.80 \$1,485.60 \$3,841.40 \$2,108.40 \$4,064.40 \$16,510.60

Total Depto	-															
		\$5,596.05	\$0.00	\$0.00	\$0.00	\$400.00	\$5,996.05	-\$299.88	-\$40.38	\$371.69	\$112.18	\$0.11	\$643.54	\$926.00	\$1,641.45	\$4,354.60
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	\$536.95	\$3,163.00
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	-\$0.15	\$310.50	\$0.00	\$337.40	\$2,562.60
Total Depto	-															
-		\$7,857.45	\$0.00	\$0.00	\$0.00	\$600.00	\$8,457.45	-\$471.11	-\$107.34	\$525.18	\$161.41	-\$0.02	\$903.60	\$0.00	\$957.65	\$7,499.80
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	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
Departamento	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	\$376.80	\$2,699.00
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	\$189.00	\$187.55	\$1,197.00
Total Depto	-															
		\$4,060.35	\$0.00	\$0.00	\$0.00	\$400.00	\$4,460.35	-\$346.12	-\$137.71	\$254.58	\$46.18	-\$0.06	\$466.94	\$189.00	\$564.35	\$3,896.00
Departamento	19 CAPILLA DE MILPILLAS															
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	\$0.05	\$333.49	\$0.00	\$382.35	\$2,717.60
Total Depto	-															
		\$2,899.95	\$0.00	\$0.00	\$0.00	\$200.00	\$3,099.95	-\$145.38	\$0.00	\$194.18	\$48.81	\$0.05	\$333.49	\$0.00	\$382.35	\$2,717.60
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	-\$0.16	\$343.03	\$0.00	\$400.70	\$2,782.20
Total Depto	-	ea 002 00	\$0.00	\$0.00	\$0.00	\$200.00	\$3.182.90	-\$145.38	\$0.00	\$203,21	\$57.83	-\$0.16	\$343.03	\$0.00	\$400.70	ea 702 20
		\$2,982.90	\$0.00	\$0.00	\$0.00	\$200.00	\$3,102.90	-\$145.56	\$0.00	\$203.21	Ф Э7.03	-\$0.10	\$343.03	\$0.00	\$400.70	\$2,782.20
Departamento	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	\$0.13	\$0.00	\$0.00	-\$130.70	\$1,622.80
Total Depto	-	\$1,292.10	\$0.00	\$0.00	\$0.00	\$200.00	\$1,492.10	-\$200.74	-\$130.83	\$69.91	\$0.00	\$0.13	\$0.00	\$0.00	-\$130.70	\$1,622.80
•	26 ASISTENCIA SOCIAL	#4.000.00	#0.05	#0.05	#0.00	# 000 66	#4 F00 00	#0.0 2	#0.00	#004.04	# 004.04	00.11	ΦE00.00	Φ0.63	#005.00	40.745.00
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
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	\$2,415.00	\$3,403.90	\$1,625.80
079	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	\$483.00	\$1,313.00	\$2,131.60	\$2,268.40
161	Reyes Macias Dalia Berenice	\$2,231.71	\$0.00	\$343.34	\$85.83	\$200.00	\$2,860.88	-\$160.30	-\$1.46	\$158.83	\$0.00	\$0.01	\$296.13	\$1,157.00	\$1,451.68	\$1,409.20
186	Anaya Rodriguez Norma	\$2,575.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$2,775.05 \$4,400.00	- \$160.30 \$0.00	- \$1.46 \$0.00	\$158.83 \$335.63	\$0.00 \$335.63	\$0.08 -\$0.03	\$296.13 \$0.00	\$1,055.50 \$0.00	\$1,350.25 \$335.60	\$1,424.80
266	Martinez Cortes Juana Marcela	\$4,200.00	Φυ.υυ	Φυ.υυ	ΦU.UU	Φ∠00.00	Φ4,400.00	Φ0.00	ΦU.UU	დაან.ნა	 დაახ.ნა	-დს.სპ	Φ0.00	\$0.00	ტაპნ.00	\$4,064.40

Total Depto																
		\$22,417.36	\$0.00	\$343.34	\$85.83	\$1,200.00	\$24,046.53	-\$320.60	-\$2.92	\$1,783.95	\$1,466.29	-\$0.02	\$2,134.48	\$5,940.50	\$9,538.33	\$14,508.20
Departamento	28 CASIM															
118	Ramirez Escobedo Ana Berenice	\$2,574.90	\$0.00	\$0.00	\$0.00	\$200.00	\$2,774.90	-\$160.30	-\$1.48	\$158.82	\$0.00	-\$0.13	\$296.11	\$966.00	\$1,260.50	\$1,514.40
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	-\$0.17	\$390.99	\$0.00	\$514.30	\$3,085.60
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	\$483.00	\$0.00	\$818.60	\$3,581.40
Total Depto		\$10,174.80	\$0.00	\$0.00	\$0.00	\$600.00	\$10,774.80	-\$285.40	-\$1.48	\$743.03	\$459.11	-\$0.33	\$1,170.10	\$966.00	\$2,593.40	\$8,181.40
Departamento	20 CAFTE															
006	Camarena Aldrete María Estella	\$5.448.60	\$0.00	\$0.00	\$0.00	\$200.00	\$5.648.60	\$0.00	\$0.00	\$542.03	\$542.03	-\$0.02	\$626.59	\$0.00	\$1.168.60	\$4.480.00
015	Franco Carranza Jorge Alberto	\$4,700.10	\$0.00	\$0.00	\$0.00	\$200.00	\$4,900.10	\$0.00	\$0.00	\$412.68	\$412.68	\$0.09	\$540.51	\$2,029.42	\$2,982.70	\$1,917.40
037	Ruiz Angulo Ma Del Rosario	\$3,913.95	\$0.00	\$0.00	\$0.00	\$200.00	\$4,113.95	\$0.00	\$0.00	\$304.51	\$304.51	\$0.14	\$450.10	\$0.00	\$754.75	\$3,359.20
045	De La Torre Ortega Laura Esthela	\$5,692.50	\$0.00	\$0.00	\$0.00	\$200.00	\$5,892.50	\$0.00	\$0.00	\$585.73	\$585.73	\$0.13	\$654.64	\$0.00	\$1,240.50	\$4,652.00
219	Gutierrez Gonzalez Yanet Mariela	\$3,920.00	\$0.00	\$280.00	\$70.00	\$200.00	\$4,470.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$3,651.40
Total Depto																
		\$23,675.15	\$0.00	\$280.00	\$70.00	\$1,000.00	\$25,025.15	\$0.00	\$0.00	\$2,180.58	\$2,180.58	\$0.31	\$2,754.84	\$2,029.42	\$6,965.15	\$18,060.00
Departamento	31 PROTECCION A LA INFANCIA															
169	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	-\$0.14	\$563.51	\$0.00	\$1,008.05	\$4,092.00
187	Gonzalez Gomez Omar	\$3,920.00	\$0.00	\$280.00	\$70.00	\$200.00	\$4,470.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$590.00	\$1,408.60	\$3,061.40
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	\$0.17	\$483.00	\$397.00	\$1,215.80	\$3,184.20
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	-\$0.03	\$483.00	\$0.00	\$818.60	\$3,581.40
Total Depto		\$17,220.05	\$0.00	\$280.00	\$70.00	\$800.00	\$18,370.05	\$0.00	\$0.00	\$1,451.57	\$1,451.57	-\$0.03	\$2,012.51	\$987.00	\$4,451.05	\$13,919.00
Danastassasta	o 32 REPRESENTACION LEGAL CUSTODIA															
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	-\$0.03	\$483.00	\$2,100.00	\$2,918.60	\$1,481.40
123	Lopez Navarro Alma Rosa	\$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
136	Gomez Gonzalez Wendy Nallely	\$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
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
Total Depto	Trajino Conzaloz Trodingo															
		\$24,194.25	\$0.00	\$0.00	\$0.00	\$800.00	\$24,994.25	\$0.00	\$0.00	\$2,845.20	\$2,845.20	-\$0.09	\$2,782.34	\$2,100.00	\$7,727.45	\$17,266.80
Departamento	34 DIRECCION y ADMINISTRACION															
107	Vazquez Zarate Cesar	\$7,905.00	\$0.00	\$0.00	\$0.00	\$200.00	\$8,105.00	\$0.00	\$0.00	\$1,050.29	\$1,050.29	-\$0.17	\$909.08	\$0.00	\$1,959.20	\$6,145.80
108	Gutierrez De La Mora Erika	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	\$0.04	\$483.00	\$930.13	\$1,748.80	\$2,651.20
117	Martin Padilla Yohana Elizabeth	\$3,266.62	\$0.00	\$233.33	\$58.33	\$200.00	\$3,758.28	-\$125.10	\$0.00	\$259.46	\$134.36	\$0.00	\$402.49	\$720.43	\$1,257.28	\$2,501.00
132	Rafael Guzman Angelo Jordano	\$6,900.00	\$0.00	\$0.00	\$0.00	\$200.00	\$7,100.00	\$0.00	\$0.00	\$835.62	\$835.62	\$0.08	\$793.50	\$1,318.00	\$2,947.20	\$4,152.80
142	Venegas Plascencia Norma Patricia	\$14,779.65	\$0.00	\$0.00	\$0.00	\$200.00	\$14,979.65	\$0.00	\$0.00	\$2,579.80	\$2,579.80	\$0.19	\$1,699.66	\$7,390.00	\$11,669.65	\$3,310.00
203	Martín Padilla María Del Refugio	\$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	\$535.00	\$1,353.60	\$3,046.40
231	Rosales Estrada Vanessa Suzel	\$3,360.00	\$0.00	\$840.00	\$210.00	\$200.00	\$4,610.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$3,791.40
Total Depto																

\$44,611.27 \$0.00 \$1,073.33 \$268.33 \$1,400.00 \$47,352.93 \$125.10 \$0.00 \$5,732.06 \$5,606.96 \$0.08 \$5,253.73 \$10,893.56 \$21,754.33 \$25,598.60 \$1.00