

SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 15 al 15 Quincenal del 01/08/2020 al 15/08/2020



Código	Empleado	Sueldo	Horas extras	Retroactivo	Anticipo de sueldos	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguiñal	Apoyo Despensa	Ingresos Propios	*Otras *Percepciones	*TOTAL *PERCEPCIONES	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art.142	I.S.R. (mes)	Cuota sindical	Ajuste en Subsidio para el empleo	Subs entregado que no corresponde	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Retenc. Pensiones	Préstamo Pensiones	*Otras *Deducciones*	*TOTAL *DEDUCCIONES*	*NETO*	*Otras *Obligaciones*	*TOTAL *OBLIGACIONES*	
<b>Departamento 3 CADI</b>																																
032	Niño Quintanilla Matilde	\$3,129.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,529.15	-\$125.10	\$0.00	\$219.12	\$0.00	\$94.02	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$359.85	\$1,342.00	\$0.00	\$1,795.95	\$1,733.20	\$0.00	\$0.00	
060	Becerra Ruiz Maria Guadalupe	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,550.00	-\$125.10	\$0.00	\$221.39	\$0.00	\$96.29	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$362.25	\$846.00	\$0.00	\$1,304.60	\$2,245.40	\$0.00	\$0.00	
086	Casillas De La Mora Diana	\$4,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,400.05	\$0.00	\$0.00	\$313.87	\$0.00	\$313.87	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$460.01	\$1,007.81	\$0.00	\$1,781.65	\$2,618.40	\$0.00	\$0.00	
092	Ortega Villalobos Claudia Berenice	\$3,076.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,476.22	-\$125.10	\$0.00	\$213.36	\$0.00	\$88.26	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$379.03	\$895.06	\$0.00	\$1,362.42	\$2,113.80	\$0.00	\$0.00	
097	Leal Morales Oralia Yanet	\$2,986.62	\$0.00	\$0.00	\$213.33	\$53.33	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,653.28	-\$125.10	\$0.00	\$226.82	\$0.00	\$101.72	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$367.99	\$0.00	\$0.00	\$469.68	\$3,183.60	\$0.00	\$0.00	
116	Mendoza Gomez Miriam Marlene	\$3,295.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,695.95	-\$125.10	\$0.00	\$237.27	\$0.00	\$112.17	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$379.03	\$806.42	\$0.00	\$1,297.75	\$2,398.20	\$0.00	\$0.00	
130	Vera Serrano Adriana	\$3,570.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,970.90	-\$107.37	\$0.00	\$267.18	\$0.00	\$159.81	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$410.65	\$1,531.00	\$0.00	\$2,101.30	\$1,869.60	\$0.00	\$0.00	
141	Perez Valle Nora Fabiola	\$3,295.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,695.95	-\$125.10	\$0.00	\$237.27	\$0.00	\$112.17	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$379.03	\$1,413.00	\$0.00	\$1,904.15	\$1,791.80	\$0.00	\$0.00	
156	Muñoz Ortega Gloria	\$2,575.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,975.05	-\$160.30	-\$1.46	\$158.83	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$296.13	\$1,288.00	\$0.00	\$1,582.65	\$1,392.40	\$0.00	\$0.00	
189	Mercado Chavez Elvia Margarita	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,781.40	\$0.00	\$0.00	
197	González Santos Miriam	\$3,295.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,695.95	-\$125.10	\$0.00	\$237.27	\$0.00	\$112.17	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$379.03	\$0.00	\$0.00	\$491.15	\$3,204.80	\$0.00	\$0.00	
211	Padilla Camarena Viridiana	\$4,766.74	\$0.00	\$0.00	\$1,300.02	\$325.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$6,791.76	\$0.00	\$0.00	\$657.64	\$0.00	\$657.64	\$0.00	\$0.00	-\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$747.51	\$1,239.00	\$0.00	\$2,643.96	\$4,147.80	\$0.00	\$0.00	
216	Martin Jasso Alejandra	\$2,625.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,025.00	-\$160.30	\$0.00	\$164.27	\$0.00	\$3.97	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$301.88	\$0.00	\$0.00	\$305.80	\$2,719.20	\$0.00	\$0.00	
250	Galindo Martinez Estefany Anahi	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,781.40	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$48,167.58</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,513.35</b>	<b>\$378.33</b>	<b>\$0.00</b>	<b>\$5,600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$55,659.26</b>	<b>-\$1,303.67</b>	<b>-\$1.46</b>	<b>\$3,825.55</b>	<b>\$0.00</b>	<b>\$2,523.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.31</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,788.39</b>	<b>\$10,368.29</b>	<b>\$0.00</b>	<b>\$18,678.26</b>	<b>\$36,981.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 4 UAVIFAM</b>																																
063	Loza Sanchez Jose Antonio	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$2,010.35	\$0.00	\$2,829.00	\$1,771.00	\$0.00	\$0.00	
064	Nuño Gonzalez Pedro Armando	\$6,500.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$6,900.25	\$0.00	\$0.00	\$750.24	\$0.00	\$750.24	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$747.53	\$2,869.12	\$0.00	\$4,366.85	\$2,533.40	\$0.00	\$0.00	
137	Cordova Gutierrez Gloria Angelica	\$2,574.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,974.90	-\$160.30	-\$1.48	\$158.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$296.11	\$762.00	\$0.00	\$1,056.50	\$1,918.40	\$0.00	\$0.00	
171	Macias Guzman Daniela	\$3,640.00	\$0.00	\$0.00	\$560.00	\$140.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,740.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,921.40	\$0.00	\$0.00	
227	Reyes Castellanos Mariela Denise	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,781.40	\$0.00	\$0.00	
229	Ravelero Guadarama Blanca Isela	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$600.00	\$0.00	\$1,418.60	\$3,181.40	\$0.00	\$0.00	
232	Gutierrez Sanchez Jesus Ernesto	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,781.40	\$0.00	\$0.00	
235	Velazquez Rayas Maria Guadalupe	\$3,129.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,529.15	-\$125.10	\$0.00	\$219.12	\$0.00	\$94.02	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$359.85	\$0.00	\$0.00	\$453.95	\$3,075.20	\$0.00	\$0.00	
236	Garcia Gomez Alejandra	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,781.40	\$0.00	\$0.00	
253	Ramirez Esquivias Mayra Esther	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,500.00	-\$188.71	-\$67.10	\$121.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$241.50	\$0.00	\$0.00	\$174.40	\$2,325.60	\$0.00	\$0.00	
254	Alvarez Placencia Arturo Amauri	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,781.40	\$0.00	\$0.00	
257	Muñoz Baca Lucia Haidee	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,781.40	\$0.00	\$0.00	
258	Vazquez Galindo Jazmin	\$1,564.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$1,964.20	-\$200.63	-\$113.31	\$87.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$179.88	\$0.00	\$0.00	\$66.60	\$1,897.60	\$0.00	\$0.00	
272	Villanueva Torres Itzel	\$1,680.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,080.00	-\$200.63	-\$105.90	\$94.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$105.80	\$2,185.80	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$50,588.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$560.00</b>	<b>\$140.00</b>	<b>\$0.00</b>	<b>\$5,600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$56,888.50</b>	<b>-\$875.37</b>	<b>-\$287.79</b>	<b>\$4,116.88</b>	<b>\$0.00</b>	<b>\$3,529.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,688.87</b>	<b>\$6,241.47</b>	<b>\$0.00</b>	<b>\$15,171.70</b>	<b>\$41,716.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 5 URR</b>																																
022	Hernandez Gonzalez Christian Neftali	\$2,575.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,975.05	-\$160.30	-\$1.46	\$158.83	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$296.13	\$0.00	\$0.00	\$294.65	\$2,680.40	\$0.00	\$0.00	
033	Ortiz Jaramillo Ma. Lourdes	\$5,150.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$5,350.25	\$0.00	\$0.00	\$488.56	\$0.00	\$488.56	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$592.28	\$0.00	\$0.00	\$1,080.85	\$4,269.40	\$0.00	\$0.00	
115	Plasencia Gutierrez Maria Guadalupe	\$2,																														

044	De La Torre Martin Rosa	\$4,797.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,197.75	\$0.00	\$0.00	\$428.31	\$0.00	\$428.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$551.74	\$0.00	\$0.00	\$979.95	\$4,217.80	\$0.00	\$0.00	
051	Zuñiga Navarro Enrique	\$4,554.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,954.60	\$0.00	\$0.00	\$389.40	\$0.00	\$389.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$523.78	\$0.00	\$0.00	\$913.20	\$4,041.40	\$0.00	\$0.00	
210	López Valdivia Elizabeth	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,781.40	\$0.00	\$0.00	
265	Pascencia Torres Martha Patricia	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,781.40	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$23,967.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,967.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,178.23</b>	<b>\$0.00</b>	<b>\$2,178.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,756.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,934.35</b>	<b>\$21,032.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 15 CAPILLA DE GUADALUPE</b>																															
242	Navarro Gomez Maricela	\$3,225.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,625.00	-\$125.10	\$0.00	\$229.55	\$0.00	\$104.45	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$370.88	\$0.00	\$0.00	\$475.40	\$3,149.60	\$0.00	\$0.00	
269	Gutierrez Martin Victoria Magdalena	\$2,760.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,160.00	-\$145.38	\$0.00	\$178.96	\$0.00	\$33.58	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$317.40	\$0.00	\$0.00	\$351.00	\$2,809.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$5,985.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$800.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,785.00</b>	<b>-\$270.48</b>	<b>\$0.00</b>	<b>\$408.51</b>	<b>\$0.00</b>	<b>\$138.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$688.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$826.40</b>	<b>\$5,958.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 16 SAN JOSE DE GRACIA</b>																															
021	Gonzalez Ruiz Ma De La Luz	\$1,657.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,057.50	-\$200.63	-\$107.34	\$93.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$190.61	\$0.00	\$0.00	\$83.10	\$1,974.40	\$0.00	\$0.00	
241	Marquez Romero Liliana	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,899.95	-\$125.10	\$0.00	\$259.46	\$0.00	\$134.36	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$402.49	\$0.00	\$0.00	\$536.75	\$3,363.20	\$0.00	\$0.00	
246	Ferreira Valencia Alondra Arcelia	\$2,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,100.00	-\$145.38	\$0.00	\$172.43	\$0.00	\$27.05	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$310.50	\$0.00	\$0.00	\$337.60	\$2,762.40	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$7,857.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,057.45</b>	<b>-\$471.11</b>	<b>-\$107.34</b>	<b>\$525.18</b>	<b>\$0.00</b>	<b>\$161.41</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$903.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$957.45</b>	<b>\$8,100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 17 MEZCALA</b>																															
019	González X Melisa Yolanda	\$2,368.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,768.95	-\$160.30	-\$21.47	\$138.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$272.43	\$0.00	\$0.00	\$250.95	\$2,518.00	\$0.00	\$0.00	
020	Gonzalez Lopez Ana Lidia	\$3,237.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,637.45	-\$125.10	\$0.00	\$230.90	\$0.00	\$105.80	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$372.31	\$0.00	\$0.00	\$478.05	\$3,159.40	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$5,606.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$800.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,406.40</b>	<b>-\$285.40</b>	<b>-\$21.47</b>	<b>\$369.73</b>	<b>\$0.00</b>	<b>\$105.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$644.74</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$729.00</b>	<b>\$5,677.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 18 PEGUEROS</b>																															
181	Castellanos Hernandez Ana Rosa	\$3,225.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,625.00	-\$125.10	\$0.00	\$229.55	\$0.00	\$104.45	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$370.88	\$0.00	\$0.00	\$475.40	\$3,149.60	\$0.00	\$0.00	
206	Vasquez Esqueda Rosalina	\$1,184.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$1,584.55	-\$200.74	-\$137.71	\$63.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$136.22	\$189.00	\$0.00	\$187.55	\$1,397.00	\$0.00	\$0.00	
271	Jimenez Valdivia Patricia	\$2,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,100.00	-\$145.38	\$0.00	\$172.43	\$0.00	\$27.05	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.00	\$3,073.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$7,109.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,309.55</b>	<b>-\$471.22</b>	<b>-\$137.71</b>	<b>\$465.00</b>	<b>\$0.00</b>	<b>\$131.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$507.10</b>	<b>\$189.00</b>	<b>\$0.00</b>	<b>\$689.95</b>	<b>\$7,619.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 19 CAPILLA DE MILPILLAS</b>																															
247	Reynaga Pascencia Claudia Elizabeth	\$2,899.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,299.95	-\$145.38	\$0.00	\$194.18	\$0.00	\$48.81	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$333.49	\$0.00	\$0.00	\$382.35	\$2,917.60	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$2,899.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,299.95</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$194.18</b>	<b>\$0.00</b>	<b>\$48.81</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$333.49</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$382.35</b>	<b>\$2,917.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 20 TECOMATLAN</b>																															
027	Lomeli Pulido Arcelia	\$2,982.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,382.90	-\$145.38	\$0.00	\$203.21	\$0.00	\$57.83	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$343.03	\$0.00	\$0.00	\$400.90	\$2,982.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$2,982.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,382.90</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$203.21</b>	<b>\$0.00</b>	<b>\$57.83</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$343.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$400.90</b>	<b>\$2,982.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 21 PENSIONADOS</b>																															
007	Cano Fernandez Esperansa	\$1,292.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$1,692.10	-\$200.74	-\$130.83	\$69.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$130.70	\$1,822.80	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$1,292.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,692.10</b>	<b>-\$200.74</b>	<b>-\$130.83</b>	<b>\$69.91</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$130.70</b>	<b>\$1,822.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 26 ASISTENCIA SOCIAL</b>																															
016	Franco Martin Salvador	\$4,380.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,780.90	\$0.00	\$0.00	\$361.61	\$0.00	\$361.61	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$503.80	\$0.00	\$0.00	\$865.50	\$3,915.40	\$0.00	\$0.00		
058	Fuentes Reyes Tamara Elizabeth	\$4,829.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,229.70	\$0.00	\$0.00	\$433.42	\$0.00	\$433.42	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$555.42	\$2,415.00	\$0.00	\$3,403.90	\$1,825.80	\$0.00	\$0.00		
079	Fernandez Becerra Juana Maria Teresa	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$483.00	\$1,485.00	\$0.00	\$2,303.60	\$2,296.40	\$0.00	\$0.00		
161	Reyes Macias Dalila Berenice	\$2,575.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,975.05	-\$160.30	-\$1.46	\$158.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$296.13	\$0.00	\$0.00	\$294.65	\$2,680.40	\$0.00	\$0.00	
186	Anaya Rodriguez Norma	\$2,575.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,975.05	-\$160.30	-\$1.46	\$158.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$296.13	\$1,055.50	\$0.00	\$1,350.25	\$1,624.80	\$0.00	\$0.00	
266	Martinez Cortes Juana Marcela	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,781.40	\$0.00	\$0.00		
<b>Total Depto</b>		<b>\$22,760.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,160.70</b>	<b>-\$320.60</b>	<b>-\$2.92</b>	<b>\$1,783.95</b>	<b>\$0.00</b>	<b>\$1,466.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,617.48</b>	<b>\$4,955.50</b>	<b>\$0.00</b>	<b>\$9,036.50</b>	<b>\$16,124.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 28 CASIM</b>																															
118	Ramirez Escobedo Ana Berenice	\$2,574.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00</																						

149	Trujillo González Rodrigo	\$11,594.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$11,994.25	\$0.00	\$0.00	\$1,838.31	\$0.00	\$1,838.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,333.34	\$0.00	\$0.00	\$3,171.65	\$8,822.60	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$24,194.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,794.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,845.20</b>	<b>\$0.00</b>	<b>\$2,845.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,782.34</b>	<b>\$2,100.00</b>	<b>\$0.00</b>	<b>\$7,727.85</b>	<b>\$18,066.40</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 34 DIRECCION y ADMINISTRACION</b>																																	
107	Vazquez Zarate Cesar	\$7,905.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$8,305.00	\$0.00	\$0.00	\$1,050.29	\$0.00	\$1,050.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$909.08	\$0.00	\$0.00	\$1,959.40	\$6,345.60	\$0.00	\$0.00
108	Gutierrez De La Mora Erika	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,781.40	\$0.00	\$0.00
132	Rafael Guzman Angelo Jordano	\$6,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$7,300.00	\$0.00	\$0.00	\$835.62	\$0.00	\$835.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$793.50	\$1,318.00	\$0.00	\$2,947.00	\$4,353.00	\$0.00	\$0.00
142	Venegas Plascencia Norma Patricia	\$14,779.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$15,179.65	\$0.00	\$0.00	\$2,579.80	\$0.00	\$2,579.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,699.66	\$7,390.00	\$0.00	\$11,669.45	\$3,510.20	\$0.00	\$0.00
203	Martin Padilla María Del Refugio	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$491.00	\$0.00	\$1,309.60	\$3,290.40	\$0.00	\$0.00
231	Rosales Estrada Vanessa Suzel	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,781.40	\$0.00	\$0.00
270	Tovar Tejeda Gracia Libertad	\$3,129.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,529.15	-\$125.10	\$0.00	\$219.12	\$0.00	\$94.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.15	\$3,435.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$45,313.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,800.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$48,113.80</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$5,691.72</b>	<b>\$0.00</b>	<b>\$5,566.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,851.24</b>	<b>\$9,199.00</b>	<b>\$0.00</b>	<b>\$19,616.80</b>	<b>\$28,497.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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<b>Total Gral.</b>		<b>\$362,698.82</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,625.76</b>	<b>\$1,406.43</b>	<b>\$0.00</b>	<b>\$37,400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$407,131.01</b>	<b>-\$7,338.76</b>	<b>-\$980.32</b>	<b>\$32,658.96</b>	<b>\$0.00</b>	<b>\$26,300.59</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$41,238.71</b>	<b>\$42,156.56</b>	<b>\$0.00</b>	<b>\$108,715.01</b>	<b>\$298,416.00</b>	<b>\$0.00</b>	<b>\$0.00</b>