SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 16 al 16 Quincenal del 16/08/2020 al 31/08/2020

Código	Empleado	Sueldo	Horas extras	Retroactivo	Anticipo de sueldos	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	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. Art142	I.S.R. (mes)	Cuota sindical	I.S.R. a compensar	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"
Departamento 3 CADI																																
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	-$128.44	$0.00	$211.03	$0.00	$82.59	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$359.85	$1,342.00	$0.00	$1,794.35	$1,744.80	$0.00	$0.00
060	Becerra Ruiz Maria Guadalupe	$3,360.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,760.00	-$128.44	$0.00	$236.15	$0.00	$107.71	$0.00	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$362.25	$846.00	$0.00	$1,316.00	$2,444.00	$0.00	$0.00
086	Casillas De La Mora Diana	$4,266.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$4,666.72	$0.00	$0.00	$334.80	$0.00	$334.80	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$460.01	$1,007.81	$0.00	$1,822.52	$2,844.20	$0.00	$0.00
092	Ortega Villalobos Claudia Berenice	$3,295.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,695.95	-$128.44	$0.00	$229.15	$0.00	$100.74	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$379.03	$895.06	$0.00	$1,374.75	$2,321.20	$0.00	$0.00
097	Leal Morales Oralia Yanet	$3,413.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,813.28	-$128.44	$0.00	$241.94	$0.00	$113.50	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$387.99	$0.00	$0.00	$481.48	$3,331.80	$0.00	$0.00
116	Mendoza Gomez Miriam Marlene	$2,417.03	$0.00	$0.00	$1,098.65	$274.66	$0.00	$0.00	$400.00	$0.00	$0.00	$4,190.34	-$128.44	$0.00	$253.09	$0.00	$124.65	$0.00	$0.00	$0.00	$0.00	-$0.16	$0.00	$0.00	$0.00	$379.03	$806.42	$0.00	$1,309.94	$2,880.40	$0.00	$0.00
130	Vera Serrano Adriana	$3,808.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$4,208.96	-$110.24	$0.00	$284.99	$0.00	$174.75	$0.00	$0.00	$0.00	$0.00	$0.16	$0.00	$0.00	$0.00	$410.65	$1,531.00	$0.00	$2,116.56	$2,092.40	$0.00	$0.00
141	Perez Valle Nora Fabiola	$3,515.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,915.68	-$128.44	$0.00	$253.09	$0.00	$124.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.03	$1,413.00	$0.00	$1,916.68	$1,999.00	$0.00	$0.00
156	Muñoz Ortega Gloria	$2,746.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,146.72	-$164.57	$0.00	$169.42	$0.00	$4.85	$0.00	-$4.85	$1.46	$0.00	-$0.07	$0.00	$0.00	$0.00	$296.13	$1,288.00	$0.00	$1,585.52	$1,561.20	$0.00	$0.00
189	Mercado Chavez Elvia Margarita	$4,480.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$4,880.00	$0.00	$0.00	$358.00	$0.00	$358.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$483.00	$0.00	$0.00	$841.00	$4,039.00	$0.00	$0.00
197	González Santos Miriam	$3,515.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,915.68	-$128.44	$0.00	$253.09	$0.00	$124.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.03	$0.00	$0.00	$503.68	$3,412.00	$0.00	$0.00
211	Padilla Camarena Viridiana	$6,933.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$7,333.44	$0.00	$0.00	$800.22	$0.00	$800.22	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$747.51	$1,259.00	$0.00	$2,786.84	$4,546.60	$0.00	$0.00
216	Martin Jasso Alejandra	$2,625.00	$0.00	$0.00	$175.00	$43.75	$0.00	$0.00	$400.00	$0.00	$0.00	$3,243.75	-$134.33	$0.00	$175.22	$0.00	$40.89	$0.00	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$301.88	$0.00	$0.00	$342.75	$2,901.00	$0.00	$0.00
250	Galindo Martinez Estefany Anahí	$4,480.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$4,880.00	$0.00	$0.00	$358.00	$0.00	$358.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$483.00	$0.00	$0.00	$841.00	$4,039.00	$0.00	$0.00
Total Depto		**$51,987.61**	**$0.00**	**$0.00**	**$0.00**	**$1,273.65**	**$318.41**	**$0.00**	**$5,600.00**	**$0.00**	**$0.00**	**$59,179.67**	**-$1,308.22**	**$0.00**	**$4,158.22**	**$0.00**	**$2,850.00**	**$0.00**	**-$4.85**	**$1.46**	**$0.00**	**-$0.22**	**$0.00**	**$0.00**	**$0.00**	**$5,788.39**	**$10,368.29**	**$0.00**	**$19,003.07**	**$40,176.60**	**$0.00**	**$0.00**
Departamento 4 UAVIFAM																																
063	Loza Sanchez Jose Antonio	$4,480.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$4,880.00	$0.00	$0.00	$358.00	$0.00	$358.00	$0.00	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$483.00	$2,010.35	$0.00	$2,851.40	$2,028.60	$0.00	$0.00
064	Nuño González Pedro Armando	$6,933.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$7,333.60	$0.00	$0.00	$800.25	$0.00	$800.25	$0.00	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$747.53	$2,869.12	$0.00	$4,417.00	$2,916.60	$0.00	$0.00
137	Cordova Gutierrez Gloria Angelica	$2,746.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,146.56	-$164.57	$0.00	$169.41	$0.00	$4.84	$0.00	$0.00	$1.46	$0.00	$0.13	$0.00	$0.00	$0.00	$296.11	$762.00	$0.00	$1,064.56	$2,082.00	$0.00	$0.00
171	Macias Guzman Daniela	$4,200.00	$0.00	$0.00	$280.00	$70.00	$0.00	$0.00	$400.00	$0.00	$0.00	$4,950.00	$0.00	$0.00	$358.00	$0.00	$358.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$483.00	$0.00	$0.00	$841.00	$4,109.00	$0.00	$0.00
227	Reyes Castellanos Mariela Denise	$4,480.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$4,880.00	$0.00	$0.00	$358.00	$0.00	$358.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$483.00	$0.00	$0.00	$841.00	$4,039.00	$0.00	$0.00
229	Ravelero Guadarrama Blanca Isela	$4,480.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$4,880.00	$0.00	$0.00	$358.00	$0.00	$358.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$483.00	$600.00	$0.00	$1,441.00	$3,439.00	$0.00	$0.00
232	Gutierrez Sanchez Jesus Ernesto	$4,480.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$4,880.00	$0.00	$0.00	$358.00	$0.00	$358.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$483.00	$0.00	$0.00	$841.00	$4,039.00	$0.00	$0.00
235	Velazquez Reyes Maria Guadalupe	$3,337.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,737.76	-$128.44	$0.00	$233.73	$0.00	$105.29	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$359.85	$0.00	$0.00	$465.16	$3,272.60	$0.00	$0.00
236	García Gomez Alejandra	$4,480.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$4,880.00	$0.00	$0.00	$358.00	$0.00	$358.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$483.00	$0.00	$0.00	$841.00	$4,039.00	$0.00	$0.00
253	Ramirez Esquivias Mayra Esther	$2,240.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$2,640.00	-$193.75	-$63.52	$129.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$241.50	$0.00	$0.00	$178.00	$2,462.00	$0.00	$0.00
254	Alvarez Plasencia Arturo Arnaut	$4,480.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$4,880.00	$0.00	$0.00	$358.00	$0.00	$358.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$483.00	$0.00	$0.00	$841.00	$4,039.00	$0.00	$0.00
257	Muñoz Baca Lucia Haideé	$4,480.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$4,880.00	$0.00	$0.00	$358.00	$0.00	$358.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$483.00	$0.00	$0.00	$841.00	$4,039.00	$0.00	$0.00
258	Vazquez Galindo Jazmin	$1,684.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$2,084.48	-$205.58	-$112.31	$93.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$179.88	$0.00	$0.00	$67.68	$2,020.80	$0.00	$0.00
272	Villanueva Torres Itzel	$4,480.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$4,880.00	$0.00	$0.00	$358.00	$0.00	$358.00	$0.00	$0.00	$105.90	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$463.80	$4,416.20	$0.00	$0.00
Total Depto		**$56,966.40**	**$0.00**	**$0.00**	**$0.00**	**$280.00**	**$70.00**	**$0.00**	**$5,600.00**	**$0.00**	**$0.00**	**$62,916.40**	**-$692.75**	**-$175.85**	**$4,646.25**	**$0.00**	**$4,132.38**	**$0.00**	**$0.00**	**$107.38**	**$0.00**	**$0.35**	**$0.00**	**$0.00**	**$0.00**	**$5,688.87**	**$6,241.47**	**$0.00**	**$15,994.60**	**$46,921.80**	**$0.00**	**$0.00**
Departamento 5 URR																																
022	Hernandez Gonzalez Christian Neftali	$2,746.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,146.72	-$164.57	$0.00	$169.42	$0.00	$4.85	$0.00	-$1.96	$1.46	$0.00	$0.04	$0.00	$0.00	$0.00	$296.13	$0.00	$0.00	$300.52	$2,846.20	$0.00	$0.00
033	Ortiz Jaramillo Ma. Lourdes	$5,460.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$5,660.60	$0.00	$0.00	$521.13	$0.00	$521.13	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$592.28	$0.00	$0.00	$1,113.40	$4,580.20	$0.00	$0.00
115	Plasencia Gutierrez Maria Guadalupe	$2,746.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,146.72	-$164.57	$0.00	$169.42	$0.00	$4.85	$0.00	-$4.85	$1.46	$0.00	-$0.07	$0.00	$0.00	$0.00	$296.13	$1,049.00	$0.00	$1,346.52	$1,800.20	$0.00	$0.00
139	Perez Martinez Claudia Lizeth	$3,808.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$4,208.64	-$128.44	$0.00	$253.20	$0.00	$124.76	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$379.06	$0.00	$0.00	$503.84	$3,484.80	$0.00	$0.00
175	Melano Ruesga Alejandra	$1,982.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$2,382.75	-$201.29	-$88.94	$113.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$310.93	$0.00	$0.00	$222.95	$2,159.80	$0.00	$0.00
177	Hernández Franco Maria Fernanda	$3,955.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$4,355.20	$0.00	$0.00	$300.91	$0.00	$300.91	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$426.42	$366.12	$0.00	$1,093.40	$3,261.80	$0.00	$0.00
178	Muñoz González Margarita	$3,360.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,760.00	-$128.44	$0.00	$236.15	$0.00	$107.71	$0.00	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$362.25	$0.00	$0.00	$470.00	$3,290.00	$0.00	$0.00
205	Guzman González Debanhi	$3,840.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$4,240.00	-$92.51	$0.00	$288.37	$0.00	$195.86	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$414.00	$0.00	$0.00	$609.80	$3,630.20	$0.00	$0.00
209	Flores Pantoja Maria Teresa	$3,265.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,665.92	-$108.16	$0.00	$225.91	$0.00	$117.75	$0.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$352.11	$0.00	$0.00	$469.92	$3,196.00	$0.00	$0.00
225	Bravo Hernandez Blanca Estela	$6,933.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$7,333.44	$0.00	$0.00	$800.22	$0.00	$800.22	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$747.51	$0.00	$0.00	$1,547.84	$5,785.60	$0.00	$0.00
238	González Zuñiga Ruben De Jesus	$3,199.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,599.95	-$128.44	$0.00	$218.73	$0.00	$90.29	$0.00	$0.00	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$387.99	$113.00	$0.00	$571.15	$3,028.80	$0.00	$0.00
255	García Velazquez Hector Gerardo	$1,940.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$2,340.00	-$193.75	-$52.72	$110.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$82.80	$2,422.80	$0.00	$0.00
262	Meza Guerrero Christian Rafael	$3,840.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$4,240.00	$0.00	$0.00	$288.37	$0.00	$288.37	$0.00	$0.00	$0.00	$0.00	$0.06	$107.37	-$107.37	$107.37	$414.00	$0.00	$0.00	$609.80	$3,630.20	$0.00	$0.00
263	Amador Bello Rodolfo	$2,240.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$2,640.00	-$193.75	-$63.52	$129.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$241.50	$0.00	$0.00	$178.00	$2,462.00	$0.00	$0.00
264	Cuellar Sepulveda Jose De Jesus	$3,840.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$4,240.00	$0.00	$0.00	$288.37	$0.00	$288.37	$0.00	$0.00	$0.00	$0.00	$0.06	$107.37	-$107.37	$107.37	$414.00	$0.00	$0.00	$609.80	$3,630.20	$0.00	$0.00
267	De Anda Villalobos Jocelyn	$2,240.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$2,640.00	-$193.75	-$63.52	$129.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$241.50	$0.00	$0.00	$178.00	$2,462.00	$0.00	$0.00
268	Paredes Davila Teresita De Jesus	$2,240.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$2,640.00	-$193.75	-$63.52	$129.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$241.50	$0.00	$0.00	$178.00	$2,462.00	$0.00	$0.00
Total Depto		**$57,472.94**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,600.00**	**$0.00**	**$0.00**	**$64,072.94**	**-$1,891.42**	**-$361.32**	**$4,383.14**	**$0.00**	**$2,855.07**	**$0.00**	**-$6.81**	**$2.92**	**$0.00**	**$0.11**	**$214.74**	**-$214.74**	**$214.74**	**$6,107.31**	**$1,528.12**	**$0.00**	**$10,340.14**	**$53,732.80**	**$0.00**	**$0.00**
Departamento 9 COMEDOR COMUNITARIO																																
049	Velazquez Piña Maria Catalina	$3,520.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,920.00	-$128.44	$0.00	$253.56	$0.00	$125.12	$0.00	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$379.50	$1,100.00	$0.00	$1,604.60	$2,315.40	$0.00	$0.00
143	Gomez Hernandez Graciela Yadira	$9,923.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$10,323.04	$0.00	$0.00	$1,438.85	$0.00	$1,438.85	$0.00	$0.00	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$1,069.83	$1,360.52	$0.00	$3,869.29	$6,453.80	$0.00	$0.00
212	Carranza Cruz Raúl	$3,290.00	$0.00	$0.00	$470.00	$117.50	$0.00	$0.00	$400.00	$0.00	$0.00	$4,277.50	-$110.24	$0.00	$279.67	$0.00	$169.43	$0.00	$0.00	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$405.38	$0.00	$0.00	$574.70	$3,702.80	$0.00	$0.00
214	Bravo Orozco Janette Karina	$3,413.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,813.28	-$128.44	$0.00	$241.94	$0.00	$113.50	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$387.99	$0.00	$0.00	$481.48	$3,331.80	$0.00	$0.00
Total Depto		**$20,146.32**	**$0.00**	**$0.00**	**$470.00**	**$117.50**	**$0.00**	**$0.00**	**$1,600.00**	**$0.00**	**$0.00**	**$22,333.82**	**-$367.12**	**$0.00**	**$2,213.97**	**$0.00**	**$1,846.85**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.05**	**$0.00**	**$0.00**	**$0.00**	**$2,222.70**	**$2,460.52**	**$0.00**	**$6,530.02**	**$15,803.80**	**$0.00**	**$0.00**
Departamento 10 ALIMENTARIA																																
026	De Loa Romero Gilberto	$6,629.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$7,029.12	$0.00	$0.00	$735.21	$0.00	$735.21	$0.00	$0.00	$0.00	$0.00	-$0.19	$0.00	$0.00	$0.00	$714.70	$0.00	$0.00	$1,449.72	$5,579.40	$0.00	$0.00
044	De La Torre Martin Rosa	$5,117.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$5,517.60	$0.00	$0.00	$456.86	$0.00	$456.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$551.74	$0.00	$0.00	$1,008.60	$4,509.00	$0.00	$0.00
051	Zuñiga Navarro Enrique	$4,858.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$5,258.24	$0.00	$0.00	$415.36	$0.00	$415.36	$0.00	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$523.78	$0.00	$0.00	$939.24	$4,319.00	$0.00	$0.00
210	López Valdivia Elizabeth	$4,480.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$4,880.00	$0.00	$0.00	$358.00	$0.00	$358.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$483.00	$0.00	$0.00	$841.00	$4,039.00	$0.00	$0.00
265	Plasencia Torres Martha Patricia	$4,480.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$4,880.00	$0.00	$0.00	$358.00	$0.00	$358.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$483.00	$0.00	$0.00	$841.00	$4,039.00	$0.00	$0.00
Total Depto		**$25,964.96**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,000.00**	**$0.00**	**$0.00**	**$27,964.96**	**$0.00**	**$0.00**	**$2,323.43**	**$0.00**	**$2,323.43**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.09**	**$0.00**	**$0.00**	**$0.00**	**$2,756.22**	**$0.00**	**$0.00**	**$5,079.56**	**$22,885.40**	**$0.00**	**$0.00**
Departamento 15 CAPILLA DE GUADALUPE																																
242	Navarro Gomez Marisela	$3,440.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,840.00	-$128.44	$0.00	$244.85	$0.00	$116.41	$0.00	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$370.88	$0.00	$0.00	$487.20	$3,352.80	$0.00	$0.00
269	Gutierrez Martin Victoria Magdalena	$2,944.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,344.00	-$149.25	$0.00	$190.89	$0.00	$41.64	$0.00	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$317.40	$0.00	$0.00	$359.00	$2,985.00	$0.00	$0.00
Total Depto		**$6,384.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$800.00**	**$0.00**	**$0.00**	**$7,184.00**	**-$277.69**	**$0.00**	**$435.74**	**$0.00**	**$158.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.13**	**$0.00**	**$0.00**	**$0.00**	**$688.28**	**$0.00**	**$0.00**	**$846.20**	**$6,337.80**	**$0.00**	**$0.00**
Departamento 16 SAN JOSE DE GRACIA																																
021	González Ruiz Ma De La Luz	$1,768.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$2,168.00	-$205.99	-$105.96	$99.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$190.61	$0.00	$0.00	$84.80	$2,083.20	$0.00	$0.00
241	Marquez Romero Liliana	$3,733.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$4,133.28	-$92.51	$0.00	$276.76	$0.00	$184.25	$0.00	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$402.49	$0.00	$0.00	$588.68	$3,546.60	$0.00	$0.00
246	Ferreira Valencia Alondra Arcelia	$2,880.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,280.00	-$149.25	$0.00	$183.92	$0.00	$34.67	$0.00	$0.00	$0.00	$0.00	-$0.17	$0.00	$0.00	$0.00	$310.50	$0.00	$0.00	$345.00	$2,935.00	$0.00	$0.00
Total Depto		**$8,381.28**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,200.00**	**$0.00**	**$0.00**	**$9,581.28**	**-$447.75**	**-$105.96**	**$560.19**	**$0.00**	**$218.92**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.09**	**$0.00**	**$0.00**	**$0.00**	**$903.60**	**$0.00**	**$0.00**	**$1,016.48**	**$8,564.80**	**$0.00**	**$0.00**
Departamento 17 MEZCALA																																
019	González X Melisa Yolanda	$2,528.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$2,928.88	-$164.57	-$15.98	$148.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$272.43	$0.00	$0.00	$256.46	$2,670.40	$0.00	$0.00
020	González Lopez Ana Lidia	$3,453.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,853.28	-$128.44	$0.00	$240.00	$0.00	$111.56	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$372.31	$0.00	$0.00	$484.28	$3,363.00	$0.00	$0.00
Total Depto		**$5,980.16**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$800.00**	**$0.00**	**$0.00**	**$6,780.16**	**-$293.01**	**-$15.98**	**$394.38**	**$0.00**	**$111.56**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$

Departamento 32 REPRESENTACION LEGAL CUSTODIA TUTELA Y A																															
109	Alvarez Reynoso Yuliana Lisseth	$3,920.00	$0.00	$0.00	$0.00	$560.00	$140.00	$0.00	$400.00	$0.00	$0.00	$5,020.00	$0.00	$0.00	$358.00	$0.00	$358.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$483.00	$2,100.00	$0.00	$2,941.00	$2,079.00	$0.00	$0.00
123	Lopez Navarro Alma Rosa	$4,480.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$4,880.00	$0.00	$0.00	$358.00	$0.00	$358.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$483.00	$0.00	$0.00	$841.00	$4,039.00	$0.00	$0.00
136	Gomez Gonzalez Wendy Nallely	$4,480.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$4,880.00	$0.00	$0.00	$358.00	$0.00	$358.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$483.00	$0.00	$0.00	$841.00	$4,039.00	$0.00	$0.00
149	Trujillo González Rodrigo	$12,367.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$12,767.20	$0.00	$0.00	$1,960.87	$0.00	$1,960.87	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$1,333.34	$0.00	$0.00	$3,294.20	$9,473.00	$0.00	$0.00
Total Depto		**$25,247.20**	**$0.00**	**$0.00**	**$0.00**	**$560.00**	**$140.00**	**$0.00**	**$1,600.00**	**$0.00**	**$0.00**	**$27,547.20**	**$0.00**	**$0.00**	**$3,034.87**	**$0.00**	**$3,034.87**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.01**	**$0.00**	**$0.00**	**$0.00**	**$2,782.34**	**$2,100.00**	**$0.00**	**$7,917.20**	**$19,630.00**	**$0.00**	**$0.00**
Departamento 34 DIRECCION y ADMINISTRACION																															
107	Vanquez Zarate Cesar	$8,432.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$8,832.00	$0.00	$0.00	$1,120.31	$0.00	$1,120.31	$0.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$909.08	$0.00	$0.00	$2,029.40	$6,802.60	$0.00	$0.00
108	Gutierrez De La Mora Erika	$4,480.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$4,880.00	$0.00	$0.00	$358.00	$0.00	$358.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$483.00	$0.00	$0.00	$841.00	$4,039.00	$0.00	$0.00
132	Rafael Guzman Angelo Jordano	$7,360.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$7,760.00	$0.00	$0.00	$891.33	$0.00	$891.33	$0.00	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$793.50	$1,318.00	$0.00	$3,002.80	$4,757.20	$0.00	$0.00
142	Vanegas Plasencia Norma Patricia	$15,764.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$16,164.96	$0.00	$0.00	$2,751.79	$0.00	$2,751.79	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$1,699.66	$7,360.00	$0.00	$11,841.56	$4,323.40	$0.00	$0.00
203	Martin Padilla Maria Del Refugio	$4,200.00	$0.00	$0.00	$0.00	$280.00	$70.00	$0.00	$400.00	$0.00	$0.00	$4,950.00	$0.00	$0.00	$358.00	$0.00	$358.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$483.00	$491.00	$0.00	$1,332.00	$3,618.00	$0.00	$0.00
231	Rosales Estrada Vanessa Suzel	$3,920.00	$0.00	$0.00	$0.00	$560.00	$140.00	$0.00	$400.00	$0.00	$0.00	$5,020.00	$0.00	$0.00	$358.00	$0.00	$358.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$483.00	$0.00	$0.00	$841.00	$4,179.00	$0.00	$0.00
270	Tovar Tejeda Gracia Libertad	$3,337.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,737.76	-$128.44	$0.00	$233.73	$0.00	$105.29	$0.00	$0.00	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$105.16	$3,632.60	$0.00	$0.00
Total Depto		**$47,494.72**	**$0.00**	**$0.00**	**$0.00**	**$840.00**	**$210.00**	**$0.00**	**$2,800.00**	**$0.00**	**$0.00**	**$51,344.72**	**-$128.44**	**$0.00**	**$6,071.16**	**$0.00**	**$5,942.72**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.04**	**$0.00**	**$0.00**	**$0.00**	**$4,851.24**	**$9,199.00**	**$0.00**	**$19,992.92**	**$31,351.80**	**$0.00**	**$0.00**
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Total Gral.		**$399,990.89**	**$0.00**	**$0.00**	**$0.00**	**$4,990.35**	**$1,247.58**	**$0.00**	**$37,400.00**	**$0.00**	**$0.00**	**$433,628.82**	**-$7,016.71**	**-$928.27**	**$35,104.70**	**$0.00**	**$29,021.36**	**$0.00**	**-$18.47**	**$116.16**	**$0.00**	**$0.10**	**$214.74**	**-$214.74**	**$214.74**	**$41,239.14**	**$41,101.06**	**$0.00**	**$110,745.82**	**$322,883.00**	**$0.00**	**$0.00**