

**SISTEMA PARA DIF TEPATITLAN JALISCO**

Lista de Raya (forma tabular)

12/Feb/2021

Periodo 3 al 3 Quincenal del 01/02/2021 al 15/02/2021

11:02:28:165

Reg Pat IMSS: 11111111111  
RFC: SDI-871121-9C6



| Código                        | Empleado                             | Sueldo             | Horas extras  | Retrosactivo  | Anticipo de sueldos | Vacaciones a tiempo | Prima de vacaciones a tiempo | Aguiñido      | Apoyo Despensa    | Ingresos Propios | Otras Pécunias | 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 correpondia | Ajuste al neto | ISR de ajuste mensual | ISR de ajuste por subsidio | Ajuste al Causado | Retenc. Pensiones | Prestamos Pensiones | *Otras* Deducciones* | TOTAL* DEDUCCIONES* | *NETO*             | *Otras* Obligaciones* | *TOTAL* OBLIGACIONES* |
|-------------------------------|--------------------------------------|--------------------|---------------|---------------|---------------------|---------------------|------------------------------|---------------|-------------------|------------------|----------------|---------------------|---------------------------|----------------------|--------------------------------|---------------|-------------------|----------------|--------------------|-----------------------------------|-----------------------------------|----------------|-----------------------|----------------------------|-------------------|-------------------|---------------------|----------------------|---------------------|--------------------|-----------------------|-----------------------|
| <b>Departamento 3 CADI</b>    |                                      |                    |               |               |                     |                     |                              |               |                   |                  |                |                     |                           |                      |                                |               |                   |                |                    |                                   |                                   |                |                       |                            |                   |                   |                     |                      |                     |                    |                       |                       |
| 062                           | Niño Quintanilla Matilde             | \$3,254.25         | \$0.00        | \$0.00        | \$0.00              | \$0.00              | \$0.00                       | \$0.00        | \$400.00          | \$0.00           | \$0.00         | \$3,654.25          | -\$125.10                 | \$0.00               | \$218.88                       | \$0.00        | \$93.77           | \$0.00         | \$0.00             | \$0.00                            | \$0.04                            | \$0.00         | \$0.00                | \$0.00                     | \$0.00            | \$374.24          | \$1,342.00          | \$0.00               | \$1,810.05          | \$1,844.20         | \$0.00                | \$0.00                |
| 080                           | Becerra Ruiz María Guadalupe         | \$3,276.00         | \$0.00        | \$0.00        | \$0.00              | \$0.00              | \$0.00                       | \$0.00        | \$400.00          | \$0.00           | \$0.00         | \$3,676.00          | -\$125.10                 | \$0.00               | \$221.24                       | \$0.00        | \$96.14           | \$0.00         | \$0.00             | \$0.00                            | -\$0.08                           | \$0.00         | \$0.00                | \$0.00                     | \$0.00            | \$478.41          | \$1,007.81          | \$0.00               | \$1,430.80          | \$2,245.20         | \$0.00                | \$0.00                |
| 086                           | Castillas De La Mora Diana           | \$4,160.10         | \$0.00        | \$0.00        | \$0.00              | \$0.00              | \$0.00                       | \$0.00        | \$400.00          | \$0.00           | \$0.00         | \$4,560.10          | \$0.00                    | \$0.00               | \$317.43                       | \$0.00        | \$317.43          | \$0.00         | \$0.00             | \$0.00                            | \$0.05                            | \$0.00         | \$0.00                | \$0.00                     | \$0.00            | \$478.41          | \$1,007.81          | \$0.00               | \$1,803.70          | \$2,756.40         | \$0.00                | \$0.00                |
| 092                           | Ortega Viallobos Claudia Berenice    | \$3,427.80         | \$0.00        | \$0.00        | \$0.00              | \$0.00              | \$0.00                       | \$0.00        | \$400.00          | \$0.00           | \$0.00         | \$3,827.80          | -\$125.10                 | \$0.00               | \$237.76                       | \$0.00        | \$112.66          | \$0.00         | \$0.00             | \$0.00                            | \$0.06                            | \$0.00         | \$0.00                | \$0.00                     | \$0.00            | \$394.20          | \$1,473.48          | \$0.00               | \$1,980.40          | \$1,847.40         | \$0.00                | \$0.00                |
| 130                           | Vera Serrano Adriana                 | \$3,713.70         | \$0.00        | \$0.00        | \$0.00              | \$0.00              | \$0.00                       | \$0.00        | \$400.00          | \$0.00           | \$0.00         | \$4,113.70          | \$0.00                    | \$0.00               | \$268.86                       | \$0.00        | \$268.86          | \$0.00         | \$0.00             | \$0.00                            | -\$0.04                           | \$0.00         | \$0.00                | \$0.00                     | \$0.00            | \$427.08          | \$1,786.00          | \$0.00               | \$2,481.90          | \$1,631.80         | \$0.00                | \$0.00                |
| 141                           | Perez Valle Nora Fabiola             | \$3,427.80         | \$0.00        | \$0.00        | \$0.00              | \$0.00              | \$0.00                       | \$0.00        | \$400.00          | \$0.00           | \$0.00         | \$3,827.80          | -\$125.10                 | \$0.00               | \$237.76                       | \$0.00        | \$112.66          | \$0.00         | \$0.00             | \$0.00                            | -\$0.06                           | \$0.00         | \$0.00                | \$0.00                     | \$0.00            | \$394.20          | \$1,413.00          | \$0.00               | \$1,919.80          | \$1,908.00         | \$0.00                | \$0.00                |
| 156                           | Muñoz Ortega Gloria                  | \$2,781.90         | \$0.00        | \$0.00        | \$0.00              | \$0.00              | \$0.00                       | \$0.00        | \$400.00          | \$0.00           | \$0.00         | \$3,181.90          | -\$145.38                 | \$0.00               | \$167.48                       | \$0.00        | \$221.11          | \$0.00         | \$0.00             | \$0.00                            | \$0.07                            | \$0.00         | \$0.00                | \$0.00                     | \$0.00            | \$319.92          | \$1,288.00          | \$0.00               | \$1,630.10          | \$1,551.80         | \$0.00                | \$0.00                |
| 189                           | Mercedo Chavizo Eiva Margarita       | \$4,368.00         | \$0.00        | \$0.00        | \$0.00              | \$0.00              | \$0.00                       | \$0.00        | \$400.00          | \$0.00           | \$0.00         | \$4,768.00          | \$0.00                    | \$0.00               | \$340.05                       | \$0.00        | \$340.05          | \$0.00         | \$0.00             | \$0.00                            | \$0.03                            | \$0.00         | \$0.00                | \$0.00                     | \$0.00            | \$502.32          | \$0.00              | \$0.00               | \$3,925.60          | \$3,925.60         | \$0.00                | \$0.00                |
| 197                           | González Santos Miriam               | \$3,427.80         | \$0.00        | \$0.00        | \$0.00              | \$0.00              | \$0.00                       | \$0.00        | \$400.00          | \$0.00           | \$0.00         | \$3,827.80          | -\$125.10                 | \$0.00               | \$237.76                       | \$0.00        | \$112.66          | \$0.00         | \$0.00             | \$0.00                            | \$0.14                            | \$0.00         | \$0.00                | \$0.00                     | \$0.00            | \$394.20          | \$0.00              | \$0.00               | \$5,070.00          | \$3,200.00         | \$0.00                | \$0.00                |
| 216                           | Martin Jasso Alejandra               | \$2,730.00         | \$0.00        | \$0.00        | \$0.00              | \$0.00              | \$0.00                       | \$0.00        | \$400.00          | \$0.00           | \$0.00         | \$3,130.00          | -\$145.38                 | \$0.00               | \$161.84                       | \$0.00        | \$16.46           | \$0.00         | \$0.00             | \$0.00                            | -\$0.01                           | \$0.00         | \$0.00                | \$0.00                     | \$0.00            | \$313.95          | \$0.00              | \$0.00               | \$3,300.00          | \$2,799.60         | \$0.00                | \$0.00                |
| 250                           | Galindo Martinez Eslefany Anahi      | \$6,760.05         | \$0.00        | \$0.00        | \$0.00              | \$0.00              | \$0.00                       | \$0.00        | \$400.00          | \$0.00           | \$0.00         | \$7,160.05          | \$0.00                    | \$0.00               | \$732.84                       | \$0.00        | \$732.84          | \$0.00         | \$0.00             | \$0.00                            | \$0.00                            | \$0.00         | \$0.00                | \$0.00                     | \$0.00            | \$777.41          | \$0.00              | \$0.00               | \$1,510.25          | \$5,649.80         | \$0.00                | \$0.00                |
| 274                           | Esquivel Garcia Montserrat           | \$4,368.00         | \$0.00        | \$0.00        | \$0.00              | \$0.00              | \$0.00                       | \$0.00        | \$400.00          | \$0.00           | \$0.00         | \$4,768.00          | \$0.00                    | \$0.00               | \$340.05                       | \$0.00        | \$340.05          | \$0.00         | \$0.00             | \$0.00                            | \$0.03                            | \$0.00         | \$0.00                | \$0.00                     | \$0.00            | \$502.32          | \$0.00              | \$0.00               | \$842.40            | \$3,925.60         | \$0.00                | \$0.00                |
| 276                           | Vera Bernal Maria Del Rosario        | \$4,368.00         | \$0.00        | \$0.00        | \$0.00              | \$0.00              | \$0.00                       | \$0.00        | \$400.00          | \$0.00           | \$0.00         | \$4,768.00          | \$0.00                    | \$0.00               | \$340.05                       | \$0.00        | \$340.05          | \$0.00         | \$0.00             | \$0.00                            | -\$0.05                           | \$0.00         | \$0.00                | \$0.00                     | \$0.00            | \$0.00            | \$0.00              | \$0.00               | \$340.00            | \$4,428.00         | \$0.00                | \$0.00                |
| <b>Total Depto</b>            |                                      | <b>\$50,063.40</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>\$5,200.00</b> | <b>\$0.00</b>    | <b>\$0.00</b>  | <b>\$95,263.40</b>  | <b>-\$916.26</b>          | <b>\$0.00</b>        | <b>\$3,822.00</b>              | <b>\$0.00</b> | <b>\$2,905.74</b> | <b>\$0.00</b>  | <b>\$0.00</b>      | <b>\$0.00</b>                     | <b>\$0.18</b>                     | <b>\$0.00</b>  | <b>\$0.00</b>         | <b>\$0.00</b>              | <b>\$0.00</b>     | <b>\$5,254.99</b> | <b>\$9,268.29</b>   | <b>\$0.00</b>        | <b>\$17,429.20</b>  | <b>\$37,834.20</b> | <b>\$0.00</b>         | <b>\$0.00</b>         |
| <b>Departamento 4 UAVIFAM</b> |                                      |                    |               |               |                     |                     |                              |               |                   |                  |                |                     |                           |                      |                                |               |                   |                |                    |                                   |                                   |                |                       |                            |                   |                   |                     |                      |                     |                    |                       |                       |
| 063                           | Loza Sanchez Jose Antonio            | \$4,783.95         | \$0.00        | \$0.00        | \$0.00              | \$0.00              | \$0.00                       | \$0.00        | \$400.00          | \$0.00           | \$0.00         | \$5,183.95          | \$0.00                    | \$0.00               | \$387.35                       | \$0.00        | \$387.35          | \$0.00         | \$0.00             | \$0.04                            | \$0.00                            | \$0.00         | \$0.00                | \$0.00                     | \$0.00            | \$550.15          | \$2,071.61          | \$0.00               | \$3,009.15          | \$2,174.80         | \$0.00                | \$0.00                |
| 064                           | Nuño Gonzalez Pedro Armando          | \$6,760.20         | \$0.00        | \$0.00        | \$0.00              | \$0.00              | \$0.00                       | \$0.00        | \$400.00          | \$0.00           | \$0.00         | \$7,160.20          | \$0.00                    | \$0.00               | \$732.88                       | \$0.00        | \$732.88          | \$0.00         | \$0.00             | -\$0.02                           | \$0.00                            | \$0.00         | \$0.00                | \$0.00                     | \$0.00            | \$777.42          | \$2,869.12          | \$0.00               | \$4,379.44          | \$2,780.80         | \$0.00                | \$0.00                |
| 137                           | Cordova Gutierrez Gloria Angelica    | \$2,781.90         | \$0.00        | \$0.00        | \$0.00              | \$0.00              | \$0.00                       | \$0.00        | \$400.00          | \$0.00           | \$0.00         | \$3,181.90          | -\$145.38                 | \$0.00               | \$167.48                       | \$0.00        | \$221.11          | \$0.00         | \$0.00             | \$0.00                            | \$0.07                            | \$0.00         | \$0.00                | \$0.00                     | \$0.00            | \$319.92          | \$881.00            | \$0.00               | \$1,223.10          | \$1,958.80         | \$0.00                | \$0.00                |
| 227                           | Reyes Castellanos Marieta Denisse    | \$4,368.00         | \$0.00        | \$0.00        | \$0.00              | \$0.00              | \$0.00                       | \$0.00        | \$400.00          | \$0.00           | \$0.00         | \$4,768.00          | \$0.00                    | \$0.00               | \$340.05                       | \$0.00        | \$340.05          | \$0.00         | \$0.00             | \$0.00                            | \$0.03                            | \$0.00         | \$0.00                | \$0.00                     | \$0.00            | \$502.32          | \$0.00              | \$0.00               | \$842.40            | \$3,925.60         | \$0.00                | \$0.00                |
| 232                           | Gutierrez Sanchez Jesus Ernesto      | \$4,368.00         | \$0.00        | \$0.00        | \$0.00              | \$0.00              | \$0.00                       | \$0.00        | \$400.00          | \$0.00           | \$0.00         | \$4,768.00          | \$0.00                    | \$0.00               | \$340.05                       | \$0.00        | \$340.05          | \$0.00         | \$0.00             | \$0.00                            | \$0.03                            | \$0.00         | \$0.00                | \$0.00                     | \$0.00            | \$502.32          | \$0.00              | \$0.00               | \$842.40            | \$3,925.60         | \$0.00                | \$0.00                |
| 235                           | Velazquez Rayas Maria Guadalupe      | \$3,254.25         | \$0.00        | \$0.00        | \$0.00              | \$0.00              | \$0.00                       | \$0.00        | \$400.00          | \$0.00           | \$0.00         | \$3,654.25          | -\$125.10                 | \$0.00               | \$218.88                       | \$0.00        | \$93.77           | \$0.00         | \$0.00             | \$0.00                            | \$0.04                            | \$0.00         | \$0.00                | \$0.00                     | \$0.00            | \$374.24          | \$0.00              | \$0.00               | \$4,680.05          | \$3,186.20         | \$0.00                | \$0.00                |
| 236                           | Garcia Gomez Alejandra               | \$4,368.00         | \$0.00        | \$0.00        | \$0.00              | \$0.00              | \$0.00                       | \$0.00        | \$400.00          | \$0.00           | \$0.00         | \$4,768.00          | \$0.00                    | \$0.00               | \$340.05                       | \$0.00        | \$340.05          | \$0.00         | \$0.00             | \$0.00                            | \$0.03                            | \$0.00         | \$0.00                | \$0.00                     | \$0.00            | \$502.32          | \$0.00              | \$0.00               | \$842.40            | \$3,925.60         | \$0.00                | \$0.00                |
| 253                           | Ramirez Esquivias Mayra Esther       | \$2,184.00         | \$0.00        | \$0.00        | \$0.00              | \$0.00              | \$0.00                       | \$0.00        | \$400.00          | \$0.00           | \$0.00         | \$2,584.00          | -\$188.71                 | -\$63.18             | \$125.53                       | \$0.00        | \$0.00            | \$0.00         | \$0.00             | \$0.00                            | \$0.02                            | \$0.00         | \$0.00                | \$0.00                     | \$0.00            | \$251.16          | \$0.00              | \$0.00               | \$188.00            | \$2,396.00         | \$0.00                | \$0.00                |
| 254                           | Alvarez Placencia Arturo Amauri      | \$4,368.00         | \$0.00        | \$0.00        | \$0.00              | \$0.00              | \$0.00                       | \$0.00        | \$400.00          | \$0.00           | \$0.00         | \$4,768.00          | \$0.00                    | \$0.00               | \$340.05                       | \$0.00        | \$340.05          | \$0.00         | \$0.00             | \$0.00                            | \$0.03                            | \$0.00         | \$0.00                | \$0.00                     | \$0.00            | \$502.32          | \$0.00              | \$0.00               | \$842.40            | \$3,925.60         | \$0.00                | \$0.00                |
| 257                           | Muñoz Baca Lucia Haidee              | \$4,368.00         | \$0.00        | \$0.00        | \$0.00              | \$0.00              | \$0.00                       | \$0.00        | \$400.00          | \$0.00           | \$0.00         | \$4,768.00          | \$0.00                    | \$0.00               | \$340.05                       | \$0.00        | \$340.05          | \$0.00         | \$0.00             | \$0.00                            | \$0.03                            | \$0.00         | \$0.00                | \$0.00                     | \$0.00            | \$502.32          | \$0.00              | \$0.00               | \$842.40            | \$3,925.60         | \$0.00                | \$0.00                |
| 258                           | Vazquez Galindo Jazzmin              | \$1,626.75         | \$0.00        | \$0.00        | \$0.00              | \$0.00              | \$0.00                       | \$0.00        | \$400.00          | \$0.00           | \$0.00         | \$2,026.75          | -\$200.63                 | -\$197.05            | \$89.87                        | \$0.00        | \$0.00            | \$0.00         | \$0.00             | \$0.00                            | \$0.04                            | \$0.00         | \$0.00                | \$0.00                     | \$0.00            | \$187.08          | \$0.00              | \$0.00               | \$1,676.35          | \$1,959.40         | \$0.00                | \$0.00                |
| 266                           | Martinez Cortes Juana Marcela        | \$4,368.00         | \$0.00        | \$0.00        | \$0.00              | \$0.00              | \$0.00                       | \$0.00        | \$400.00          | \$0.00           | \$0.00         | \$4,768.00          | \$0.00                    | \$0.00               | \$340.05                       | \$0.00        | \$340.05          | \$0.00         | \$0.00             | \$0.00                            | \$0.03                            | \$0.00         | \$0.00                | \$0.00                     | \$0.00            | \$502.32          | \$0.00              | \$0.00               | \$842.40            | \$3,925.60         | \$0.00                | \$0.00                |
| 272                           | Villanueva Torres Itzel              | \$4,368.00         | \$0.00        | \$0.00        | \$0.00              | \$0.00              | \$0.00                       | \$0.00        | \$400.00          | \$0.00           | \$0.00         | \$4,768.00          | \$0.00                    | \$0.00               | \$340.05                       | \$0.00        | \$340.05          | \$0.00         | \$0.00             | \$0.00                            | \$0.03                            | \$0.00         | \$0.00                | \$0.00                     | \$0.00            | \$502.32          | \$0.00              | \$0.00               | \$842.40            | \$3,925.60         | \$0.00                | \$0.00                |
| <b>Total Depto</b>            |                                      | <b>\$56,335.05</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>\$5,600.00</b> | <b>\$0.00</b>    | <b>\$0.00</b>  | <b>\$61,935.05</b>  | <b>-\$659.82</b>          | <b>-\$173.95</b>     | <b>\$4,442.39</b>              | <b>\$0.00</b> | <b>\$3,956.51</b> | <b>\$0.00</b>  | <b>\$0.00</b>      | <b>\$0.00</b>                     | <b>\$0.43</b>                     | <b>\$0.00</b>  | <b>\$0.00</b>         | <b>\$0.00</b>              | <b>\$0.00</b>     | <b>\$6,478.53</b> | <b>\$6,871.73</b>   | <b>\$0.00</b>        | <b>\$17,133.25</b>  | <b>\$44,801.80</b> | <b>\$0.00</b>         | <b>\$0.00</b>         |
| <b>Departamento 5 URR</b>     |                                      |                    |               |               |                     |                     |                              |               |                   |                  |                |                     |                           |                      |                                |               |                   |                |                    |                                   |                                   |                |                       |                            |                   |                   |                     |                      |                     |                    |                       |                       |
| 022                           | Hernandez Gonzalez Christian Nestali | \$2,781.90         | \$0.00        | \$0.00        | \$0.00              | \$0.00              | \$0.00                       | \$0.00        | \$400.00          | \$0.00           | \$0.00         | \$3,181.90          | -\$145.38                 | \$0.00               | \$167.48                       | \$0.00        | \$221.11          | \$0.00         | \$0.00             | \$0.00                            | \$0.07                            | \$0.00         | \$0.00                | \$0.00                     | \$0.00            | \$319.92          | \$0.00              | \$0.00               | \$342.10            | \$2,839.80         | \$0.00                | \$0.00                |
| 033                           | Ortiz Jaramillo Ma Lourdes           | \$5,356.20         | \$0.00        | \$0.00        | \$0.00              | \$0.00              | \$0.00                       | \$0.00        | \$200.00          | \$0.00           | \$0.00         | \$5,556.20          | \$0.00                    | \$0.00               | \$478.91                       | \$0.00        | \$478.91          | \$0.00         | \$0.00             | \$0.00                            | -\$0.07                           | \$0.00         | \$0.00                | \$0.00                     | \$0.00            | \$615.96          | \$0.00              | \$0.00               | \$1,094.80          | \$4,461.40         | \$0.00                | \$0.00                |
| 115                           | Placencia Gutierrez Maria Guadalupe  | \$2,678.10         | \$0.00        | \$0.00        | \$0.00              | \$0.00              | \$0.00                       | \$0.00        | \$400.00          | \$0.00           | \$0.00         | \$3,078.10          | -\$145.38                 | \$0.00               | \$157.15                       | \$0.00        | \$117.78          | \$0.00         | \$0.00             | \$0.00                            | -\$0.06                           | \$0            |                       |                            |                   |                   |                     |                      |                     |                    |                       |                       |

|   |                                      |                    |               |               |               |               |               |                   |               |               |                    |                  |                  |                   |               |                   |               |               |               |                |               |               |               |                   |                   |               |                    |                    |                   |               |               |
|---|--------------------------------------|--------------------|---------------|---------------|---------------|---------------|---------------|-------------------|---------------|---------------|--------------------|------------------|------------------|-------------------|---------------|-------------------|---------------|---------------|---------------|----------------|---------------|---------------|---------------|-------------------|-------------------|---------------|--------------------|--------------------|-------------------|---------------|---------------|
| 269   | Gutierrez Martin Victoria Magdalena  | \$2,870.40         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$400.00          | \$0.00        | \$0.00        | \$3,270.40         | -\$145.38        | \$0.00           | \$177.11          | \$0.00        | \$31.74           | \$0.00        | \$0.00        | \$0.00        | \$-0.04        | \$0.00        | \$0.00        | \$0.00        | \$330.10          | \$0.00            | \$0.00        | \$361.80           | \$2,908.60         | \$0.00            | \$0.00        |               |
| 273   | Navarro Gomez Ana Olivia             | \$2,808.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$400.00          | \$0.00        | \$0.00        | \$3,208.00         | -\$145.38        | \$0.00           | \$170.32          | \$0.00        | \$24.95           | \$0.00        | \$0.00        | \$0.00        | \$0.13         | \$0.00        | \$0.00        | \$0.00        | \$322.92          | \$0.00            | \$0.00        | \$348.00           | \$2,860.00         | \$0.00            | \$0.00        |               |
| <b>Total Depto</b>                          |                                      | <b>\$9,136.35</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>\$10,336.35</b> | <b>-\$415.66</b> | <b>\$0.00</b>    | <b>\$588.47</b>   | <b>\$0.00</b> | <b>\$172.63</b>   | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.24</b>  | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$1,050.68</b> | <b>\$0.00</b>     | <b>\$0.00</b> | <b>\$1,223.55</b>  | <b>\$9,112.80</b>  | <b>\$0.00</b>     | <b>\$0.00</b> |               |
| <b>Departamento 16 SAN JOSE DE GRACIA</b>   |                                      |                    |               |               |               |               |               |                   |               |               |                    |                  |                  |                   |               |                   |               |               |               |                |               |               |               |                   |                   |               |                    |                    |                   |               |               |
| 021   | Gonzalez Ruiz Ma De La Luz           | \$1,723.80         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$400.00          | \$0.00        | \$0.00        | \$2,123.80         | -\$193.80        | -\$97.72         | \$96.08           | \$0.00        | \$0.00            | \$0.00        | \$0.00        | \$0.08        | \$0.00         | \$0.00        | \$0.00        | \$198.24      | \$0.00            | \$0.00            | \$100.60      | \$2,023.20         | \$0.00             | \$0.00            |               |               |
| 241   | Marquez Romero Liliana               | \$3,639.90         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$400.00          | \$0.00        | \$0.00        | \$4,039.90         | -\$107.37        | \$0.00           | \$260.84          | \$0.00        | \$153.46          | \$0.00        | \$0.00        | \$0.00        | \$0.05         | \$0.00        | \$0.00        | \$0.00        | \$418.59          | \$0.00            | \$0.00        | \$572.10           | \$3,467.80         | \$0.00            | \$0.00        |               |
| 246   | Ferreira Valencia Alondra Arcelia    | \$2,808.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$400.00          | \$0.00        | \$0.00        | \$3,208.00         | -\$145.38        | \$0.00           | \$170.32          | \$0.00        | \$24.95           | \$0.00        | \$0.00        | \$0.00        | \$-0.07        | \$0.00        | \$0.00        | \$0.00        | \$322.92          | \$0.00            | \$0.00        | \$347.80           | \$2,860.20         | \$0.00            | \$0.00        |               |
| <b>Total Depto</b>                          |                                      | <b>\$8,171.70</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>\$9,371.70</b>  | <b>-\$446.55</b> | <b>-\$97.72</b>  | <b>\$527.24</b>   | <b>\$0.00</b> | <b>\$178.41</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>\$0.00</b> | <b>\$939.75</b>   | <b>\$0.00</b>     | <b>\$0.00</b> | <b>\$1,020.50</b>  | <b>\$8,351.20</b>  | <b>\$0.00</b>     | <b>\$0.00</b> |               |
| <b>Departamento 17 MEZCALA</b>              |                                      |                    |               |               |               |               |               |                   |               |               |                    |                  |                  |                   |               |                   |               |               |               |                |               |               |               |                   |                   |               |                    |                    |                   |               |               |
| 019   | González X Melissa Yolanda           | \$2,566.65         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$400.00          | \$0.00        | \$0.00        | \$2,966.65         | -\$160.30        | -\$10.28         | \$150.02          | \$0.00        | \$0.00            | \$0.00        | \$0.00        | \$0.00        | \$-0.03        | \$0.00        | \$0.00        | \$0.00        | \$295.16          | \$0.00            | \$0.00        | \$284.85           | \$2,681.80         | \$0.00            | \$0.00        |               |
| 020   | Gonzalez Lopez Ana Lidia             | \$3,366.90         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$400.00          | \$0.00        | \$0.00        | \$3,766.90         | -\$125.10        | \$0.00           | \$231.13          | \$0.00        | \$106.03          | \$0.00        | \$0.00        | \$0.00        | \$0.08         | \$0.00        | \$0.00        | \$0.00        | \$387.19          | \$0.00            | \$0.00        | \$493.30           | \$3,273.60         | \$0.00            | \$0.00        |               |
| <b>Total Depto</b>                          |                                      | <b>\$5,933.55</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>\$6,733.55</b>  | <b>-\$285.40</b> | <b>-\$10.28</b>  | <b>\$381.15</b>   | <b>\$0.00</b> | <b>\$106.03</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>\$0.00</b> | <b>\$682.35</b>   | <b>\$0.00</b>     | <b>\$0.00</b> | <b>\$778.15</b>    | <b>\$5,955.40</b>  | <b>\$0.00</b>     | <b>\$0.00</b> |               |
| <b>Departamento 18 PEGUEROS</b>             |                                      |                    |               |               |               |               |               |                   |               |               |                    |                  |                  |                   |               |                   |               |               |               |                |               |               |               |                   |                   |               |                    |                    |                   |               |               |
| 181   | Castellanos Hernandez Ana Rosa       | \$3,457.95         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$400.00          | \$0.00        | \$0.00        | \$3,857.95         | -\$125.10        | \$0.00           | \$241.04          | \$0.00        | \$115.94          | \$0.00        | \$0.00        | \$0.00        | \$-0.05        | \$0.00        | \$0.00        | \$0.00        | \$397.66          | \$0.00            | \$0.00        | \$513.55           | \$3,344.40         | \$0.00            | \$0.00        |               |
| 206   | Vasquez Esqueda Rosalina             | \$1,231.95         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$400.00          | \$0.00        | \$0.00        | \$1,631.95         | -\$200.74        | -\$136.14        | \$64.60           | \$0.00        | \$0.00            | \$0.00        | \$0.00        | \$0.00        | \$0.02         | \$0.00        | \$0.00        | \$0.00        | \$141.67          | \$267.00          | \$0.00        | \$272.55           | \$1,359.40         | \$0.00            | \$0.00        |               |
| 271   | Jimenez Valdivia Patricia            | \$2,808.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$400.00          | \$0.00        | \$0.00        | \$3,208.00         | -\$145.38        | \$0.00           | \$170.32          | \$0.00        | \$24.95           | \$0.00        | \$0.00        | \$0.00        | \$-0.07        | \$0.00        | \$0.00        | \$0.00        | \$322.92          | \$0.00            | \$0.00        | \$347.80           | \$2,860.20         | \$0.00            | \$0.00        |               |
| <b>Total Depto</b>                          |                                      | <b>\$7,497.90</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>\$8,697.90</b>  | <b>-\$471.22</b> | <b>-\$136.14</b> | <b>\$475.96</b>   | <b>\$0.00</b> | <b>\$140.89</b>   | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$-0.10</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$862.25</b>   | <b>\$267.00</b>   | <b>\$0.00</b> | <b>\$1,133.90</b>  | <b>\$7,564.00</b>  | <b>\$0.00</b>     | <b>\$0.00</b> |               |
| <b>Departamento 19 CAPILLA DE MILPILLAS</b> |                                      |                    |               |               |               |               |               |                   |               |               |                    |                  |                  |                   |               |                   |               |               |               |                |               |               |               |                   |                   |               |                    |                    |                   |               |               |
| 247   | Reynaga Plascencia Claudia Elizabeth | \$3,015.90         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$400.00          | \$0.00        | \$0.00        | \$3,415.90         | -\$145.38        | \$0.00           | \$192.94          | \$0.00        | \$47.57           | \$0.00        | \$0.00        | \$0.00        | \$-0.10        | \$0.00        | \$0.00        | \$0.00        | \$346.83          | \$0.00            | \$0.00        | \$394.30           | \$3,021.60         | \$0.00            | \$0.00        |               |
| <b>Total Depto</b>                          |                                      | <b>\$3,015.90</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>\$3,415.90</b>  | <b>-\$145.38</b> | <b>\$0.00</b>    | <b>\$192.94</b>   | <b>\$0.00</b> | <b>\$47.57</b>    | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$-0.10</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$346.83</b>   | <b>\$0.00</b>     | <b>\$0.00</b> | <b>\$394.30</b>    | <b>\$3,021.60</b>  | <b>\$0.00</b>     | <b>\$0.00</b> |               |
| <b>Departamento 20 TECOMATLAN</b>           |                                      |                    |               |               |               |               |               |                   |               |               |                    |                  |                  |                   |               |                   |               |               |               |                |               |               |               |                   |                   |               |                    |                    |                   |               |               |
| 027   | Lomeli Pulido Arcelia                | \$3,102.15         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$400.00          | \$0.00        | \$0.00        | \$3,502.15         | -\$125.10        | \$0.00           | \$202.33          | \$0.00        | \$77.23           | \$0.00        | \$0.00        | \$0.00        | \$-0.03        | \$0.00        | \$0.00        | \$0.00        | \$356.75          | \$0.00            | \$0.00        | \$433.95           | \$3,068.20         | \$0.00            | \$0.00        |               |
| <b>Total Depto</b>                          |                                      | <b>\$3,102.15</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>\$3,502.15</b>  | <b>-\$125.10</b> | <b>\$0.00</b>    | <b>\$202.33</b>   | <b>\$0.00</b> | <b>\$77.23</b>    | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$-0.03</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$356.75</b>   | <b>\$0.00</b>     | <b>\$0.00</b> | <b>\$433.95</b>    | <b>\$3,068.20</b>  | <b>\$0.00</b>     | <b>\$0.00</b> |               |
| <b>Departamento 21 PENSIONADOS</b>          |                                      |                    |               |               |               |               |               |                   |               |               |                    |                  |                  |                   |               |                   |               |               |               |                |               |               |               |                   |                   |               |                    |                    |                   |               |               |
| 007   | Cano Fernandez Esperansa             | \$1,343.85         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$400.00          | \$0.00        | \$0.00        | \$1,743.85         | -\$200.63        | -\$128.87        | \$71.76           | \$0.00        | \$0.00            | \$0.00        | \$0.00        | \$0.00        | \$-0.08        | \$0.00        | \$0.00        | \$0.00        | \$0.00            | \$0.00            | \$0.00        | \$128.95           | \$1,872.80         | \$0.00            | \$0.00        |               |
| <b>Total Depto</b>                          |                                      | <b>\$1,343.85</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>\$1,743.85</b>  | <b>-\$200.63</b> | <b>-\$128.87</b> | <b>\$71.76</b>    | <b>\$0.00</b> | <b>\$0.00</b>     | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$-0.08</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>\$128.95</b>    | <b>\$1,872.80</b> | <b>\$0.00</b> | <b>\$0.00</b> |
| <b>Departamento 26 ASISTENCIA SOCIAL</b>    |                                      |                    |               |               |               |               |               |                   |               |               |                    |                  |                  |                   |               |                   |               |               |               |                |               |               |               |                   |                   |               |                    |                    |                   |               |               |
| 016   | Franco Martin Salvador               | \$4,556.10         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$400.00          | \$0.00        | \$0.00        | \$4,956.10         | \$0.00           | \$0.00           | \$360.52          | \$0.00        | \$360.52          | \$0.00        | \$0.00        | \$0.00        | \$0.03         | \$0.00        | \$0.00        | \$0.00        | \$523.95          | \$0.00            | \$0.00        | \$884.50           | \$4,071.60         | \$0.00            | \$0.00        |               |
| 058   | Fuentes Reyes Tamara Elizabeth       | \$5,022.90         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$400.00          | \$0.00        | \$0.00        | \$5,422.90         | \$0.00           | \$0.00           | \$425.58          | \$0.00        | \$425.58          | \$0.00        | \$0.00        | \$0.00        | \$-0.11        | \$0.00        | \$0.00        | \$0.00        | \$577.63          | \$2,415.00        | \$0.00        | \$3,418.10         | \$2,004.80         | \$0.00            | \$0.00        |               |
| 079   | Fernandez Becerra Juana Maria Teresa | \$4,471.95         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$400.00          | \$0.00        | \$0.00        | \$4,871.95         | \$0.00           | \$0.00           | \$351.36          | \$0.00        | \$351.36          | \$0.00        | \$0.00        | \$0.00        | \$-0.08        | \$0.00        | \$0.00        | \$0.00        | \$514.27          | \$1,635.00        | \$0.00        | \$2,500.55         | \$2,371.40         | \$0.00            | \$0.00        |               |
| 113   | Mayoral Martin Martha Alicia         | \$5,408.10         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$400.00          | \$0.00        | \$0.00        | \$5,808.10         | \$0.00           | \$0.00           | \$487.21          | \$0.00        | \$487.21          | \$0.00        | \$0.00        | \$0.00        | \$0.16         | \$0.00        | \$0.00        | \$0.00        | \$621.93          | \$0.00            | \$0.00        | \$1,109.30         | \$4,698.80         | \$0.00            | \$0.00        |               |
| 161   | Reyes Macias Dalila Berenice         | \$2,781.90         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$400.00          | \$0.00        | \$0.00        | \$3,181.90         | -\$145.38        | \$0.00           | \$167.48          | \$0.00        | \$22.11           | \$0.00        | \$0.00        | \$0.00        | \$-0.13        | \$0.00        | \$0.00        | \$0.00        | \$319.92          | \$1,288.00        | \$0.00        | \$1,628.90         | \$1,552.00         | \$0.00            | \$0.00        |               |
| 186   | Anaya Rodriguez Norma                | \$2,781.90         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$400.00          | \$0.00        | \$0.00        | \$3,181.90         | -\$145.38        | \$0.00           | \$167.48          | \$0.00        | \$22.11           | \$0.00        | \$0.00        | \$0.00        | \$0.07         | \$0.00        | \$0.00        | \$0.00        | \$319.92          | \$1,288.00        | \$0.00        | \$1,630.10         | \$1,551.80         | \$0.00            | \$0.00        |               |
| <b>Total Depto</b>                          |                                      | <b>\$25,022.85</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>\$27,422.85</b> | <b>-\$290.76</b> | <b>\$0.00</b>    | <b>\$1,959.63</b> | <b>\$0.00</b> | <b>\$1,668.89</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>\$0.00</b> | <b>\$2,877.62</b> | <b>\$6,626.00</b> | <b>\$0.00</b> | <b>\$11,172.45</b> | <b>\$16,250.40</b> | <b>\$0.00</b>     | <b>\$0.00</b> |               |
| <b>Departamento 28 CASIM</b>                |                                      |                    |               |               |               |               |               |                   |               |               |                    |                  |                  |                   |               |                   |               |               |               |                |               |               |               |                   |                   |               |                    |                    |                   |               |               |
| 118   | Ramirez Escobedo Ana Berenice        | \$2,877.95         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$400.00          | \$0.00        | \$0.00        | \$3,077.95         | -\$145.38        | \$0.00           | \$157.14          | \$0.00        | \$11.77           | \$0.00        | \$0.00        | \$0.00        | \$0.02         | \$0.00        | \$0.00        | \$0.00        | \$307.96          | \$1,062.00        | \$0.00        | \$1,381.75         | \$1,696.20         | \$0.00            | \$0.00        |               |
| 259   | Garcia Suarez Rosa Angelica          | \$3,535.95         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$400.00          | \$0.00        | \$0.00        | \$3,935.95         | -\$107.37        | \$0.00           | \$249.53          | \$0.00        | \$142.15          | \$0.00        | \$0.00        | \$0.00        | \$0.13         | \$0.00        | \$0.00        | \$0.00        | \$406.63          | \$960.84          | \$0.00        | \$1,539.75         | \$2,396.20         | \$0.00            | \$0.00        |               |
| 260   | Flores Penez Juan Luis               | \$4,368.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$400.00          | \$0.00        | \$0.00        | \$4,768.00         | \$0.00           | \$0.00           | \$340.05          | \$0.00        | \$340.05          | \$0.00        | \$0.00        | \$0.00        | \$0.03         | \$0.00        | \$0.00        | \$0.00        | \$502.32          | \$0.00            | \$0.00        | \$842.40           | \$3,925.60         | \$0.00            | \$0.00        |               |
| <b>Total Depto</b>                          |                                      | <b>\$10,581.90</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>\$11,781.90</b> | <b>-\$252.75</b> | <b>\$0.00</b>    | <b>\$746.72</b>   | <b>\$0.00</b> | <b>\$493.97</b>   | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.18</b>  | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$1,216.91</b> | <b>\$2,052.84</b> | <b>\$0.00</b> | <b>\$3,763.90</b>  | <b>\$8,018.00</b>  | <b>\$0.00</b>     | <b>\$0.00</b> |               |
| <b>Departamento 29 CAETF</b>                |                                      |                    |               |               |               |               |               |                   |               |               |                    |                  |                  |                   |               |                   |               |               |               |                |               |               |               |                   |                   |               |                    |                    |                   |               |               |
| 006   | Camarena Aldrete Maria Estrella      | \$5,666.55         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$400.00          | \$0.00        | \$0.00        | \$6,066.55         | \$0.00           | \$0.00           | \$531.48          | \$0.00        | \$531.48          | \$0.00        | \$0.00        | \$0.00        | \$-0.18        | \$0.00        | \$0.00        | \$0.00        | \$651.65          | \$0.00            | \$0.00        | \$1,182.95         | \$4,883.60         | \$0.00            | \$0.00        |               |
| 015   | Franco Carranza Jorge Alberto        | \$                 |               |               |               |               |               |                   |               |               |                    |                  |                  |                   |               |                   |               |               |               |                |               |               |               |                   |                   |               |                    |                    |                   |               |               |