SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 5 al 5 Quincenal del 01/03/2023 al 15/03/2023

Código	Empleado	Sueldo	Horas extras	Retroactivo	Anticipo de sueldos	Vacaciones a tiempo	Prima de vacaciones a tiempo	Apoyo Despensa	APOYO DE TRANSPORTE	Fondo de ahorro Empresa	Ingreses Propios	Jubilaciones pensiones Cuotas de ret	Apoyo para gastos de fin de año	Liquidacion Fondo De Ahorro	"Otros" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs el Empleo acreditable	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Fondo de ahorro Empleado	Ajuste en Subsidio para el empleo	Subs entregado que no corresponde	Ajuste al neto	SM de ajuste mensual	SM ajustado por subsidio	Ajuste al Subsidio Causado	Retiro Pensiones	Prestamo Pensiones	Cambios	Fondo de Ahorro Empleo Deducción	"Otros" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	"Otros" "Obligaciones"	"TOTAL" "OBLIGACIONES"
Departamento 3 CASD																																					
032	Neto Gordarillo Matilde	$3.399.40	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$169.92	$0.00	$0.00	$0.00	$0.00	$0.00	$4.984.32	-$126.10	$0.00	$213.28	$98.18	$0.00	$169.92	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$393.82	$1.700.00	$0.00	$169.92	$0.00	$2.918.92	$2.065.40	$0.00	$0.00
080	Alcaraz Ruiz Maria Guadalupe	$3.487.50	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$174.38	$0.00	$0.00	$0.00	$0.00	$0.00	$5.077.88	-$126.10	$0.00	$222.88	$97.88	$0.00	$174.38	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$401.09	$1.838.00	$0.00	$174.38	$0.00	$2.488.88	$2.092.20	$0.00	$0.00
185	Ramirez Ramirez Ana Luz	$3.487.50	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$174.38	$0.00	$0.00	$0.00	$0.00	$0.00	$5.077.88	-$126.10	$0.00	$222.88	$97.88	$0.00	$174.38	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$401.09	$1.838.00	$0.00	$174.38	$0.00	$2.488.88	$2.092.20	$0.00	$0.00
186	Muñoz Ortiga Gloria	$2.871.80	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$143.59	$0.00	$0.00	$0.00	$0.00	$0.00	$5.342.39	-$126.10	$0.00	$174.08	$0.00	$0.00	$143.59	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$343.43	$1.341.00	$0.00	$143.59	$0.00	$2.000.61	$3.341.78	$0.00	$0.00
276	Vera Bernal Maria Del Rosario	$4.628.60	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$231.43	$0.00	$0.00	$0.00	$0.00	$0.00	$6.986.03	$0.00	$0.00	$335.37	$335.37	$0.00	$231.43	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$509.29	$0.00	$0.00	$231.43	$0.00	$1.277.43	$5.708.60	$0.00	$0.00
282	Gonzalez Santos Estephany	$4.976.50	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$248.83	$0.00	$0.00	$0.00	$0.00	$0.00	$6.326.28	$0.00	$0.00	$392.23	$392.23	$0.00	$248.83	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$557.68	$0.00	$0.00	$248.83	$0.00	$1.387.68	$4.967.60	$0.00	$0.00
290	Mello De La Torre Maria Jose	$3.666.30	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$183.47	$0.00	$0.00	$0.00	$0.00	$0.00	$5.295.77	$0.00	$0.00	$242.76	$242.76	$0.00	$183.47	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$421.97	$0.00	$0.00	$183.47	$0.00	$1.031.97	$4.237.20	$0.00	$0.00
292	Leos Cabrera Mariana	$3.666.30	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$183.47	$0.00	$0.00	$0.00	$0.00	$0.00	$5.295.77	$0.00	$0.00	$242.76	$242.76	$0.00	$183.47	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$421.97	$0.00	$0.00	$183.47	$0.00	$1.031.97	$4.237.20	$0.00	$0.00
296	Mello Hernandez Andrea Guadalupe	$6.843.70	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$342.19	$0.00	$0.00	$0.00	$0.00	$0.00	$8.981.89	$0.00	$0.00	$986.26	$986.26	$0.00	$342.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$797.03	$973.00	$0.00	$342.19	$0.00	$3.110.22	$5.871.20	$0.00	$0.00
314	Ramirez Ramirez Ana Karen	$3.487.50	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$174.38	$0.00	$0.00	$0.00	$0.00	$0.00	$5.077.88	-$126.10	$0.00	$222.88	$97.88	$0.00	$174.38	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$401.09	$1.838.00	$0.00	$174.38	$0.00	$2.488.88	$2.092.20	$0.00	$0.00
318	ROS PADILLA PAULA KARINA	$3.382.20	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$169.11	$0.00	$0.00	$0.00	$0.00	$0.00	$5.147.31	-$126.10	$0.00	$207.10	$113.13	$0.00	$169.11	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$387.33	$0.00	$0.00	$169.11	$0.00	$1.277.33	$3.869.97	$0.00	$0.00
319	LOPEZ MARTIN GEORGINA YOLANDA	$3.974.85	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$198.74	$0.00	$0.00	$0.00	$0.00	$0.00	$5.569.59	$0.00	$0.00	$279.00	$279.00	$0.00	$198.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$477.74	$0.00	$0.00	$198.74	$0.00	$1.130.98	$4.438.60	$0.00	$0.00
321	PEREZ ESPINOZA MARBEL	$3.666.30	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$183.47	$0.00	$0.00	$0.00	$0.00	$0.00	$5.295.77	$0.00	$0.00	$242.76	$242.76	$0.00	$183.47	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$421.97	$0.00	$0.00	$183.47	$0.00	$1.031.97	$4.237.20	$0.00	$0.00
Total Depto		**$51.898.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9.264.00**	**$9.264.00**	**$2.594.79**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$72.997.83**	**-$882.98**	**$0.00**	**$3.098.86**	**$3.165.23**	**$0.00**	**$2.594.79**	**$0.00**	**$0.00**	**-$0.09**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5.943.96**	**$7.210.00**	**$0.00**	**$2.594.79**	**$0.00**	**$20.918.23**	**$51.981.60**	**$0.00**	**$0.00**
Departamento 4 UNIFAM																																					
070	Perez Camacho Jorge Alberto	$3.901.30	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$390.07	$0.00	$0.00	$0.00	$0.00	$0.00	$6.735.37	$0.00	$0.00	$354.21	$354.21	$0.00	$390.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$383.03	$2.439.17	$0.00	$390.07	$0.00	$3.891.37	$2.838.80	$0.00	$0.00
049	Velasquez Pina Maria Catalina	$4.298.20	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$429.82	$0.00	$0.00	$0.00	$0.00	$0.00	$5.887.11	$0.00	$0.00	$306.83	$306.83	$0.00	$429.82	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$689.69	$0.00	$0.00	$429.82	$0.00	$1.222.31	$4.664.80	$0.00	$0.00
063	Luja Sanchez Jose Antonio	$5.699.50	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$569.95	$0.00	$0.00	$0.00	$0.00	$0.00	$7.263.95	$0.00	$0.00	$491.99	$491.99	$0.00	$569.95	$0.00	$0.00	-$0.16	$0.00	$0.00	$0.00	$0.00	$939.39	$1.838.00	$0.00	$569.95	$0.00	$3.143.93	$4.119.02	$0.00	$0.00
079	Fernandez Becerra Juana Maria Teresa	$4.362.80	$0.00	$0.00	$311.75	$0.00	$0.00	$798.00	$798.00	$436.28	$0.00	$0.00	$0.00	$0.00	$0.00	$6.326.28	$0.00	$0.00	$392.23	$392.23	$0.00	$436.28	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$557.68	$1.900.00	$0.00	$436.28	$0.00	$3.297.68	$3.028.60	$0.00	$0.00
184	Agredano Martin Liliana	$3.251.30	$0.00	$0.00	$232.24	$0.00	$0.00	$798.00	$798.00	$325.13	$0.00	$0.00	$0.00	$0.00	$0.00	$5.377.79	-$126.10	$0.00	$232.30	$97.20	$0.00	$325.13	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$463.43	$937.00	$0.00	$325.13	$0.00	$2.050.56	$3.075.23	$0.00	$0.00
227	Reyes Castellanos Marieta Denise	$4.675.50	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$467.55	$0.00	$0.00	$0.00	$0.00	$0.00	$6.326.28	$0.00	$0.00	$392.23	$392.23	$0.00	$467.55	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$557.68	$0.00	$0.00	$467.55	$0.00	$1.357.68	$4.967.60	$0.00	$0.00
264	Ramirez Ramirez Ana Karen	$4.675.50	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$467.55	$0.00	$0.00	$0.00	$0.00	$0.00	$6.326.28	$0.00	$0.00	$392.23	$392.23	$0.00	$467.55	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$557.68	$0.00	$0.00	$467.55	$0.00	$1.357.68	$4.967.60	$0.00	$0.00
284	Alvarez Preciado Adam Arnaut	$4.675.50	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$467.55	$0.00	$0.00	$0.00	$0.00	$0.00	$6.326.28	$0.00	$0.00	$392.23	$392.23	$0.00	$467.55	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$557.68	$0.00	$0.00	$467.55	$0.00	$1.357.68	$4.967.60	$0.00	$0.00
286	Medina Cortes Juana Maricela	$4.428.60	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$442.86	$0.00	$0.00	$0.00	$0.00	$0.00	$6.066.03	$0.00	$0.00	$335.37	$335.37	$0.00	$442.86	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$509.29	$0.00	$0.00	$442.86	$0.00	$1.277.43	$4.788.60	$0.00	$0.00
288	Villanueva Torres Itzel	$4.675.50	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$467.55	$0.00	$0.00	$0.00	$0.00	$0.00	$6.326.28	$0.00	$0.00	$392.23	$392.23	$0.00	$467.55	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$557.68	$0.00	$0.00	$467.55	$0.00	$1.357.68	$4.967.60	$0.00	$0.00
289	Morales Moya Mario Shamir Heffertan	$4.675.50	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$467.55	$0.00	$0.00	$0.00	$0.00	$0.00	$6.326.28	$0.00	$0.00	$392.23	$392.23	$0.00	$467.55	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$557.68	$0.00	$0.00	$467.55	$0.00	$1.357.68	$4.967.60	$0.00	$0.00
291	Rodriguez Munoz Diana Laura	$4.675.50	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$467.55	$0.00	$0.00	$0.00	$0.00	$0.00	$6.326.28	$0.00	$0.00	$392.23	$392.23	$0.00	$467.55	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$557.68	$0.00	$0.00	$467.55	$0.00	$1.357.68	$4.967.60	$0.00	$0.00
323	PEREZ MARTINEZ IGNACIO	$9.663.75	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$966.38	$0.00	$0.00	$0.00	$0.00	$0.00	$8.631.88	$0.00	$0.00	$986.26	$986.26	$0.00	$966.38	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$966.38	$0.00	$1.932.74	$7.251.20	$0.00	$0.00
324	VAZQUEZ JIMENEZ IRAIS ERENDIRA	$1.741.55	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$87.08	$0.00	$0.00	$0.00	$0.00	$0.00	$3.224.63	-$126.10	$0.00	$94.94	$0.00	$0.00	$87.08	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$87.08	$0.00	$174.16	$3.398.00	$0.00	$0.00
Total Depto		**$63.961.41**	**$0.00**	**$0.00**	**$543.99**	**$0.00**	**$0.00**	**$9.972.00**	**$9.972.00**	**$3.259.22**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$87.134.67**	**-$510.80**	**-$90.94**	**$4.027.78**	**$4.707.72**	**$0.00**	**$3.259.22**	**$0.00**	**$0.00**	**-$0.09**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6.354.79**	**$6.162.00**	**$0.00**	**$3.259.22**	**$0.00**	**$23.867.07**	**$63.267.60**	**$0.00**	**$0.00**
Departamento 5 UMR																																					
022	Hernandez Gonzalez Christian Rafael	$2.977.80	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$148.89	$0.00	$0.00	$0.00	$0.00	$0.00	$5.342.69	-$126.10	$0.00	$174.08	$0.00	$0.00	$148.89	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00	$342.43	$0.00	$0.00	$148.89	$0.00	$640.09	$3.902.60	$0.00	$0.00
033	ORTIZ JIRAMILLO MARIA DE LOURDES	$7.088.30	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$354.92	$0.00	$0.00	$0.00	$0.00	$0.00	$8.989.22	$0.00	$0.00	$711.87	$711.87	$0.00	$354.92	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$819.30	$0.00	$0.00	$354.92	$0.00	$2.238.02	$6.951.20	$0.00	$0.00
108	Ramirez Ramirez Ana Karen	$3.487.50	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$174.38	$0.00	$0.00	$0.00	$0.00	$0.00	$5.077.88	-$126.10	$0.00	$222.88	$97.88	$0.00	$174.38	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$401.09	$1.838.00	$0.00	$174.38	$0.00	$2.488.88	$2.092.20	$0.00	$0.00
139	Perez Martinez Claudia Lizeth	$3.795.30	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$189.77	$0.00	$0.00	$0.00	$0.00	$0.00	$5.580.06	$0.00	$0.00	$267.55	$267.55	$0.00	$189.77	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$437.32	$0.00	$0.00	$189.77	$0.00	$1.066.86	$4.513.20	$0.00	$0.00
175	Melano Rodriguez Alejandra	$3.992.10	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$199.61	$0.00	$0.00	$0.00	$0.00	$0.00	$5.587.71	$0.00	$0.00	$277.88	$277.88	$0.00	$199.61	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$459.09	$1.041.68	$0.00	$199.61	$0.00	$2.227.91	$3.379.80	$0.00	$0.00
178	Muñoz Gonzalez Margarita	$3.487.50	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$174.38	$0.00	$0.00	$0.00	$0.00	$0.00	$5.077.88	-$126.10	$0.00	$222.88	$97.88	$0.00	$174.38	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$401.09	$1.838.00	$0.00	$174.38	$0.00	$2.488.88	$2.092.20	$0.00	$0.00
205	Guzman Gonzalez Deborah	$3.989.80	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$199.49	$0.00	$0.00	$0.00	$0.00	$0.00	$5.585.09	$0.00	$0.00	$277.19	$277.19	$0.00	$199.49	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$458.37	$0.00	$0.00	$199.49	$0.00	$1.134.09	$4.450.00	$0.00	$0.00
208	Flores Rentaria Maria Teresa	$7.088.80	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$354.44	$0.00	$0.00	$0.00	$0.00	$0.00	$9.439.22	$0.00	$0.00	$716.91	$716.91	$0.00	$354.44	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$811.80	$1.397.00	$0.00	$354.44	$0.00	$3.918.22	$5.520.90	$0.00	$0.00
239	Vargas Barajas Blanca Estela	$2.790.38	$0.00	$0.00	$199.24	$0.00	$0.00	$798.00	$798.00	$139.47	$0.00	$0.00	$0.00	$0.00	$0.00	$4.524.62	-$126.10	$0.00	$174.42	$0.00	$0.00	$139.47	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$343.79	$0.00	$0.00	$139.47	$0.00	$622.82	$3.912.00	$0.00	$0.00
260	Ramirez Ramirez Ana Karen	$3.487.50	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$174.38	$0.00	$0.00	$0.00	$0.00	$0.00	$5.077.88	-$126.10	$0.00	$222.88	$97.88	$0.00	$174.38	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$401.09	$1.838.00	$0.00	$174.38	$0.00	$2.488.88	$2.092.20	$0.00	$0.00
262	Gutierrez Mellado Claudia Margarita	$3.213.00	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$160.65	$0.00	$0.00	$0.00	$0.00	$0.00	$5.769.65	-$126.10	$0.00	$255.75	$129.15	$0.00	$160.65	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$460.65	$0.00	$0.00	$160.65	$0.00	$1.082.30	$4.687.35	$0.00	$0.00
303	Esquivias Lozano Karina Ginet	$4.660.00	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$233.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.288.00	$0.00	$0.00	$369.66	$369.66	$0.00	$233.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$534.75	$0.00	$0.00	$233.00	$0.00	$1.300.75	$4.949.20	$0.00	$0.00
306	Cisneros Enriquez Andrea Estephanie	$3.133.30	$0.00	$0.00	$284.24	$0.00	$0.00	$798.00	$798.00	$156.67	$0.00	$0.00	$0.00	$0.00	$0.00	$5.968.03	$0.00	$0.00	$335.37	$335.37	$0.00	$156.67	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$509.29	$0.00	$0.00	$156.67	$0.00	$1.277.43	$4.690.60	$0.00	$0.00
307	Diaz Martin Cherlibe	$2.439.70	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$121.79	$0.00	$0.00	$0.00	$0.00	$0.00	$3.957.49	-$126.10	-$20.91	$139.39	$0.00	$0.00	$121.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$121.79	$0.00	$242.68	$3.700.80	$0.00	$0.00
308	Cobos Ulin Jose	$4.675.50	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$467.55	$0.00	$0.00	$0.00	$0.00	$0.00	$6.326.28	$0.00	$0.00	$392.23	$392.23	$0.00	$467.55	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$557.68	$0.00	$0.00	$467.55	$0.00	$1.357.68	$4.967.60	$0.00	$0.00
317	RODRIGUEZ RODRIGUEZ CAROL JESABEL	$2.709.45	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$135.47	$0.00	$0.00	$0.00	$0.00	$0.00	$3.430.92	-$126.10	$0.00	$170.47	$0.00	$0.00	$135.47	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.47	$0.00	$135.72	$3.295.20	$0.00	$0.00
320	JULIO CESAR GONZALEZ ROSA ISELA	$3.487.50	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$174.38	$0.00	$0.00	$0.00	$0.00	$0.00	$5.077.88	-$126.10	$0.00	$222.88	$97.88	$0.00	$174.38	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$401.09	$1.838.00	$0.00	$174.38	$0.00	$2.488.88	$2.092.20	$0.00	$0.00
325	JAUREGUI MALDONADO FLOR DANIA	$2.439.70	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$121.79	$0.00	$0.00	$0.00	$0.00	$0.00	$3.957.49	-$126.10	-$20.91	$139.39	$0.00	$0.00	$121.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$121.79	$0.00	$242.68	$3.700.80	$0.00	$0.00
Total Depto		**$69.477.87**	**$0.00**	**$0.00**	**$483.52**	**$0.00**	**$0.00**	**$12.768.00**	**$12.768.00**	**$3.468.64**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$97.909.04**	**-$1.252.42**	**-$141.56**	**$5.037.78**	**$3.869.78**	**$0.00**	**$3.468.64**	**$0.00**	**$0.00**	**$0.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7.129.03**	**$8.339.00**	**$0.00**	**$3.468.64**	**$0.00**	**$24.203.24**	**$73.868.80**	**$0.00**	**$0.00**
Departamento 15 ALIMENTARIA																																					
026	De Luna Nuviola Gilberta	$6.379.60	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$638.96	$0.00	$0.00	$0.00	$0.00	$0.00	$8.980.03	$0.00	$0.00	$879.87	$879.87	$0.00	$638.96	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$1.436.92	$0.00	$0.00	$638.96	$0.00	$2.187.33	$6.812.70	$0.00	$0.00
038	Ramirez Ramirez Enrique	$3.075.80	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$253.32	$0.00	$0.00	$0.00	$0.00	$0.00	$4.730.97	$0.00	$0.00	$350.20	$350.20	$0.00	$253.32	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$383.10	$0.00	$0.00	$253.32	$0.00	$1.085.37	$3.645.60	$0.00	$0.00
087	LARA MORALES ORALIA YANET	$3.382.20	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$338.22	$0.00	$0.00	$0.00	$0.00	$0.00	$5.104.31	-$126.10	$0.00	$207.10	$113.13	$0.00	$338.22	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$743.32	$0.00	$0.00	$338.22	$0.00	$1.419.65	$3.684.66	$0.00	$0.00
210	Lopez Valdivia Elizabeth	$4.463.90	$0.00	$0.00	$318.85	$0.00	$0.00	$798.00	$798.00	$446.39	$0.00	$0.00	$0.00	$0.00	$0.00	$6.637.89	$0.00	$0.00	$363.90	$363.90	$0.00	$446.39	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$810.29	$0.00	$0.00	$446.39	$0.00	$1.256.68	$5.381.20	$0.00	$0.00
279	Pablo Castellanos Maribel	$3.439.70	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$343.97	$0.00	$0.00	$0.00	$0.00	$0.00	$5.177.67	$0.00	$0.00	$274.34	$274.34	$0.00	$343.97	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$617.31	$0.00	$0.00	$343.97	$0.00	$1.305.34	$3.872.33	$0.00	$0.00
Total Depto		**$23.423.30**	**$0.00**	**$0.00**	**$318.85**	**$0.00**	**$0.00**	**$3.990.00**	**$3.990.00**	**$1.781.11**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$32.009.29**	**-$252.47**	**$0.00**	**$1.884.21**	**$1.651.74**	**$0.00**	**$1.781.11**	**$0.00**	**$0.00**	**$0.24**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3.710.53**	**$3.194.00**	**$0.00**	**$1.781.11**	**$0.00**	**$9.940.66**	**$22.068.63**	**$0.00**	**$0.00**
Departamento 16 CAPILLA DE GUADALUPE																																					
242	Navarro Gomez Marcela	$3.309.96	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$779.30	$0.00	$0.00	$0.00	$0.00	$0.00	$5.097.23	-$126.10	$0.00	$224.86	$99.68	$0.00	$779.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$653.18	$4.68.39	$0.00	$779.30	$0.00	$1.302.05	$3.795.20	$0.00	$0.00
269	Gutierrez Mello Victoria Magdalena	$2.910.15	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$145.51	$0.00	$0.00	$0.00	$0.00	$0.00	$4.471.66	-$126.10	$0.00	$169.76	$0.00	$0.00	$145.51	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$334.67	$0.00	$0.00	$145.51	$0.00	$625.66	$3.846.00	$0.00	$0.00
273	Navarro Gomez Ana Olivia	$2.907.00	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$145.35	$0.00	$0.00	$0.00	$0.00	$0.00	$4.453.35	-$126.10	$0.00	$169.71	$0.00	$0.00	$145.35	$0.00	$0.00	-$0.16	$0.00	$0.00	$0.00	$0.00	$327.47	$0.00	$0.00	$145.35	$0.00	$617.98	$3.835.40	$0.00	$0.00
Total Depto		**$9.26.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2.124.00**	**$2.124.00**	**$463.16**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$13.974.24**	**-$378.30**	**$0.00**	**$560.40**	**$199.68**	**$0.00**	**$463.16**	**$0.00**	**$0.00**	**-$0.19**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1.294.26**	**$4.68.39**	**$0.00**	**$463.16**	**$0.00**	**$2.228.66**	**$11.434.60**	**$0.00**	**$0.00**
Departamento 18 SAN JOSE DE GRACIA																																					
246	Ferreira Valencia Alondra Arianta	$2.807.00	$0.00	$0.00	$0.00	$