SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 6 al 6 Quincenal del 16/03/2023 al 31/03/2023

Código	Empleado	Sueldo	Horas extras	Retroactivo	Anticipo de nomina	Vacaciones a tiempo	Prima de vacaciones a tiempo	Apoyo Despensa	APOYO DE TRANSPORTE	Fondo de ahorro Empresa	Impuesto Propios	Jubilaciones pensiones a Retiro de ley 19	Apoyo para gastos de fin de año	Aportacion Fondo De Ahorro	"Otros" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleo mensual	Subs al Empleo (ajuste)	S.R. antes de Subs al Empleo	I.S.R. (neto)	Cuota sindical	Fondo de ahorro Empleado	Ajuste en Subsidio para el empleo	Subs entregado que no corresponde	Ajuste al cuota	SR de ajuste mensual	SR ajustado por subsidio	Ajuste al Subsidio Causado	Retiro Patronal	Pensiones Patronal	Cesantia	Fondo de Ahorro Empresa Deducciones	"Otros" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	Otros" "Obligaciones"	"TOTAL" "OBLIGACIONES"
Departamento 4 CAIR																																					
032	Niño Quintanilla Matilde	$2,399.40	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$119.94	$0.00	$0.00	$0.00	$0.00	$0.00	$4,984.32	-$129.10	$0.00	$223.28	$66.18	$0.00	$169.92	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$360.82	$1,700.00	$0.00	$169.92	$0.00	$2,318.72	$2,665.60	$0.00	$0.00
080	Becerra Ruiz Maria Guadalupe	$3,497.00	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$174.85	$0.00	$0.00	$0.00	$0.00	$0.00	$5,267.85	-$129.10	$0.00	$322.86	$97.65	$0.00	$174.38	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$481.06	$1,836.00	$0.00	$174.38	$0.00	$2,485.86	$2,782.00	$0.00	$0.00
141	Perez Valle Rosa Fabiola	$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	$421.97	$1,714.00	$0.00	$183.47	$0.00	$2,765.77	$2,529.99	$0.00	$0.00
186	Muñoz Ortiga Gloria	$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	$5,422.69	-$129.10	$0.00	$179.09	$0.00	$0.00	$148.89	$0.00	$129.10	$0.00	$0.00	$0.00	$0.00	$242.40	$1,391.00	$0.00	$148.89	$0.00	$2,031.28	$3,411.41	$0.00	$0.00
276	Vera Bernal Maria Del Rosario	$4,426.80	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$221.33	$0.00	$0.00	$0.00	$0.00	$0.00	$6,066.03	$0.00	$0.00	$326.37	$326.37	$0.00	$221.33	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$509.29	$0.00	$0.00	$221.33	$0.00	$2,951.43	$3,766.60	$0.00	$0.00
282	Gonzalez Santos Ezequiel	$4,363.80	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$218.19	$0.00	$0.00	$0.00	$0.00	$0.00	$5,843.99	$0.00	$0.00	$319.32	$319.32	$0.00	$218.19	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$497.68	$0.00	$0.00	$218.19	$0.00	$2,962.39	$3,881.60	$0.00	$0.00
290	Medin 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	$421.97	$0.00	$0.00	$183.47	$0.00	$1,051.77	$4,237.00	$0.00	$0.00
292	Lara 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	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$183.47	$0.00	$367.07	$4,928.70	$0.00	$0.00
294	Medin Hernandez Andrea Guadalupe	$6,843.75	$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	$8,981.94	$0.00	$0.00	$666.26	$666.26	$0.00	$342.19	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$757.03	$573.00	$0.00	$342.19	$0.00	$2,710.94	$5,891.40	$0.00	$0.00
316	Balderrama Rodriguez Lilia Yanet	$3,666.25	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$183.46	$0.00	$0.00	$0.00	$0.00	$0.00	$5,295.71	$0.00	$0.00	$264.51	$264.51	$0.00	$183.46	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$448.08	$0.00	$0.00	$183.46	$0.00	$1,096.51	$4,362.20	$0.00	$0.00
318	RIOS PADILLA PAULA KARINA	$3,942.20	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$197.11	$0.00	$0.00	$0.00	$0.00	$0.00	$5,735.31	-$107.37	$0.00	$231.10	$123.73	$0.00	$176.71	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$409.66	$0.00	$0.00	$176.71	$0.00	$866.71	$4,868.60	$0.00	$0.00
319	LOPEZ SANTIN DEORDINA YOLANDA	$3,974.80	$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	$5,769.54	$0.00	$0.00	$276.00	$276.00	$0.00	$198.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$397.71	$0.00	$0.00	$198.74	$0.00	$1,130.39	$4,639.15	$0.00	$0.00
321	PEREZ ESPARZA 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	$421.97	$0.00	$0.00	$183.47	$0.00	$1,021.77	$4,237.00	$0.00	$0.00
Total Depto		**$51,882.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,180.00**	**$9,096.00**	**$2,379.19**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$72,478.14**	**-$602.66**	**$0.00**	**$3,662.86**	**$3,131.20**	**$0.00**	**$2,379.19**	**$0.00**	**$0.00**	**$0.21**	**$0.00**	**$0.00**	**$0.00**	**$5,045.86**	**$7,016.00**	**$0.00**	**$2,379.19**	**$0.00**	**$23,801.84**	**$51,066.20**	**$0.00**	**$0.00**
Departamento 6 UAVFAR																																					
376	Ramos Zamarripa Jorge Alberto	$3,061.30	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$293.07	$0.00	$0.00	$0.00	$0.00	$0.00	$5,750.37	$0.00	$0.00	$384.21	$384.21	$0.00	$293.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$582.05	$2,639.17	$0.00	$293.07	$0.00	$3,807.37	$2,938.80	$0.00	$0.00
549	Velazquez Pifia Maria Catalina	$2,298.20	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$219.81	$0.00	$0.00	$0.00	$0.00	$0.00	$5,087.11	$0.00	$0.00	$306.83	$306.83	$0.00	$219.81	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$489.69	$0.00	$0.00	$219.81	$0.00	$1,222.31	$3,864.80	$0.00	$0.00
593	Loza Sandoval Jose Antonio	$3,666.60	$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	$5,295.90	$0.00	$0.00	$241.98	$241.98	$0.00	$183.47	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$425.39	$1,498.00	$0.00	$183.47	$0.00	$3,140.19	$2,155.71	$0.00	$0.00
679	Fernandez Becerra Juana Maria Teresa	$4,363.80	$0.00	$0.00	$171.70	$0.00	$0.00	$798.00	$798.00	$218.19	$0.00	$0.00	$0.00	$0.00	$0.00	$6,329.29	$0.00	$0.00	$352.23	$352.23	$0.00	$218.19	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$507.68	$1,800.00	$0.00	$218.19	$0.00	$2,947.88	$3,381.41	$0.00	$0.00
680	Aguirre Ramirez Ana Lilia	$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	$421.97	$1,714.00	$0.00	$183.47	$0.00	$2,765.77	$2,529.99	$0.00	$0.00
727	Aguirre Castellanos Maria Denise	$3,363.80	$0.00	$0.00	$171.70	$0.00	$0.00	$798.00	$798.00	$168.19	$0.00	$0.00	$0.00	$0.00	$0.00	$5,329.29	$0.00	$0.00	$352.23	$352.23	$0.00	$168.19	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$507.68	$0.00	$0.00	$168.19	$0.00	$2,347.88	$2,981.41	$0.00	$0.00
732	Gutierrez Sandoval Jesus Ernesto	$3,976.50	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$199.08	$0.00	$0.00	$0.00	$0.00	$0.00	$5,329.29	$0.00	$0.00	$352.23	$352.23	$0.00	$199.08	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$507.68	$0.00	$0.00	$199.08	$0.00	$2,347.88	$2,981.41	$0.00	$0.00
734	Alvarez Presencio Arturo Arnoldo	$4,676.50	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$234.08	$0.00	$0.00	$0.00	$0.00	$0.00	$6,329.29	$0.00	$0.00	$352.23	$352.23	$0.00	$234.08	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$507.68	$0.00	$0.00	$234.08	$0.00	$2,347.88	$2,981.41	$0.00	$0.00
286	Martinez Cortes Juana Maravia	$4,426.80	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$221.43	$0.00	$0.00	$0.00	$0.00	$0.00	$6,066.03	$0.00	$0.00	$326.37	$326.37	$0.00	$221.43	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$509.29	$0.00	$0.00	$221.43	$0.00	$2,977.43	$3,766.60	$0.00	$0.00
272	Villanueva Torres Del	$4,676.50	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$233.78	$0.00	$0.00	$0.00	$0.00	$0.00	$6,329.29	$0.00	$0.00	$352.23	$352.23	$0.00	$233.78	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$507.68	$0.00	$0.00	$233.78	$0.00	$2,347.88	$2,981.41	$0.00	$0.00
285	Morales Moya Mario Shanni Heffertet	$4,676.50	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$233.78	$0.00	$0.00	$0.00	$0.00	$0.00	$6,329.29	$0.00	$0.00	$352.23	$352.23	$0.00	$233.78	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$507.68	$0.00	$0.00	$233.78	$0.00	$2,347.88	$2,981.41	$0.00	$0.00
291	Rodriguez Muñoz Diana Laura	$4,676.50	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$233.78	$0.00	$0.00	$0.00	$0.00	$0.00	$6,329.29	$0.00	$0.00	$352.23	$352.23	$0.00	$233.78	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$507.68	$0.00	$0.00	$233.78	$0.00	$2,347.88	$2,981.41	$0.00	$0.00
323	PEREZ MARTINEZ IGNACIO	$6,843.75	$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	$8,981.94	$0.00	$0.00	$666.26	$666.26	$0.00	$342.19	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$342.19	$0.00	$1,360.64	$7,251.40	$0.00	$0.00
324	VAZQUEZ JIMENEZ IRAIS ERENDIRA	$1,751.30	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$87.56	$0.00	$0.00	$0.00	$0.00	$0.00	$3,234.86	-$129.10	-$58.94	$94.96	$0.00	$0.00	$87.56	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$87.56	$0.00	$0.00	$87.56	$0.00	$175.12	$3,059.74	$0.00	$0.00
Total Depto		**$63,401.90**	**$0.00**	**$0.00**	**$343.40**	**$0.00**	**$0.00**	**$9,972.00**	**$9,972.00**	**$3,299.32**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$97,134.67**	**-$316.94**	**-$58.94**	**$4,427.76**	**$4,767.72**	**$0.00**	**$3,299.32**	**$0.00**	**$0.00**	**-$0.09**	**$0.00**	**$0.00**	**$0.00**	**$6,284.79**	**$6,142.00**	**$0.00**	**$3,299.32**	**$0.00**	**$23,025.43**	**$51,867.67**	**$0.00**	**$0.00**
Departamento 8 UIR																																					
022	Hernandez Gonzalez Christian Neftali	$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	$5,422.69	-$129.10	$0.00	$179.09	$0.00	$0.00	$148.89	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$242.40	$0.00	$0.00	$148.89	$0.00	$540.29	$3,902.40	$0.00	$0.00
033	ORTIZ JARAMILLO MARIA DE LOURDES	$7,096.30	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$354.82	$0.00	$0.00	$0.00	$0.00	$0.00	$9,846.12	$0.00	$0.00	$711.87	$711.87	$0.00	$354.82	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$816.69	$0.00	$0.00	$354.82	$0.00	$2,236.32	$7,609.80	$0.00	$0.00
130	Vera Serrano Adriana	$3,798.20	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$189.91	$0.00	$0.00	$0.00	$0.00	$0.00	$5,375.01	$0.00	$0.00	$253.30	$253.30	$0.00	$189.91	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$433.11	$1,837.00	$0.00	$189.91	$0.00	$2,600.11	$2,650.40	$0.00	$0.00
138	Perez Martinez Claudia Lizeth	$3,798.30	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$189.91	$0.00	$0.00	$0.00	$0.00	$0.00	$5,375.11	$0.00	$0.00	$253.30	$253.30	$0.00	$189.91	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$433.11	$0.00	$0.00	$189.91	$0.00	$2,600.11	$2,650.40	$0.00	$0.00
175	Melano Rivalaga Alejandra	$3,962.10	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$198.11	$0.00	$0.00	$0.00	$0.00	$0.00	$5,756.21	$0.00	$0.00	$277.88	$277.88	$0.00	$198.11	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$509.09	$1,051.68	$0.00	$198.11	$0.00	$2,227.71	$3,380.00	$0.00	$0.00
176	Muñoz Gonzalez Margarita	$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	$5,277.69	-$129.10	$0.00	$222.86	$97.65	$0.00	$148.89	$0.00	$0.00	$0.78	$0.00	$0.00	$0.00	$481.06	$0.00	$0.00	$148.89	$0.00	$2,627.88	$2,650.00	$0.00	$0.00
205	Guzman Gonzalez Deborah	$3,720.08	$0.00	$0.00	$263.72	$0.00	$0.00	$798.00	$798.00	$186.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,931.09	$0.00	$0.00	$277.19	$277.19	$0.00	$186.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$463.19	$0.00	$0.00	$186.00	$0.00	$1,134.38	$4,687.00	$0.00	$0.00
209	Flores Rentaria Maria Teresa	$7,096.45	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$354.82	$0.00	$0.00	$0.00	$0.00	$0.00	$9,896.27	$0.00	$0.00	$716.91	$716.91	$0.00	$354.82	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$811.84	$1,141.00	$0.00	$354.82	$0.00	$2,862.58	$7,033.69	$0.00	$0.00
239	Barajas Barajas Blanca Estela	$2,790.98	$0.00	$0.00	$199.28	$0.00	$0.00	$798.00	$798.00	$139.55	$0.00	$0.00	$0.00	$0.00	$0.00	$5,524.83	-$149.38	$0.00	$175.82	$0.00	$0.00	$139.55	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$243.78	$0.00	$0.00	$139.55	$0.00	$662.92	$3,912.20	$0.00	$0.00
243	Arauzo Berlin Rosalvio	$2,214.30	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$110.72	$0.00	$0.00	$0.00	$0.00	$0.00	$4,721.02	-$129.10	-$38.98	$125.22	$0.00	$0.00	$110.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$204.94	$0.00	$0.00	$110.72	$0.00	$426.42	$4,214.60	$0.00	$0.00
284	Gutierrez Muñoz Claudia Margarita	$3,013.00	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$150.65	$0.00	$0.00	$0.00	$0.00	$0.00	$5,557.65	-$129.10	$0.00	$203.75	$113.28	$0.00	$150.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$243.93	$0.00	$0.00	$150.65	$0.00	$545.23	$5,012.42	$0.00	$0.00
305	Requenes Lozano Karina Donel	$4,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$230.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,296.00	$0.00	$0.00	$349.46	$349.46	$0.00	$230.00	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$553.79	$0.00	$0.00	$230.00	$0.00	$1,013.79	$5,949.45	$0.00	$0.00
304	Cisneros Enriquez Andrea Estephanie	$4,426.80	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$221.43	$0.00	$0.00	$0.00	$0.00	$0.00	$6,066.03	$0.00	$0.00	$326.37	$326.37	$0.00	$221.43	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$509.29	$0.00	$0.00	$221.43	$0.00	$1,277.43	$4,788.60	$0.00	$0.00
307	Diaz Medin Citlalitlali	$2,426.70	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$121.34	$0.00	$0.00	$0.00	$0.00	$0.00	$4,943.04	-$129.10	-$20.41	$137.93	$0.00	$0.00	$121.34	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$223.28	$0.00	$0.00	$121.34	$0.00	$466.96	$4,476.08	$0.00	$0.00
308	Cortes JR. Jose	$3,676.50	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$183.82	$0.00	$0.00	$0.00	$0.00	$0.00	$5,329.29	$0.00	$0.00	$352.23	$352.23	$0.00	$183.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$507.68	$0.00	$0.00	$183.82	$0.00	$1,357.28	$3,968.00	$0.00	$0.00
317	RODRIGUEZ RODRIGUEZ CAROL JESABEL	$1,687.98	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$84.39	$0.00	$0.00	$0.00	$0.00	$0.00	$3,167.94	-$129.10	-$102.24	$97.81	$0.00	$0.00	$84.39	$0.00	$129.10	$0.02	$0.00	$0.00	$0.00	$84.39	$0.00	$0.00	$84.39	$0.00	$168.78	$3,171.40	$0.00	$0.00
322	DE LA TORRE PADILLA ROSA ISELA	$2,863.73	$0.00	$0.00	$434.42	$0.00	$0.00	$798.00	$798.00	$143.19	$0.00	$0.00	$0.00	$0.00	$0.00	$4,984.84	-$129.10	$0.00	$214.34	$85.24	$0.00	$143.19	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$361.64	$0.00	$0.00	$143.19	$0.00	$647.06	$4,172.60	$0.00	$0.00
326	JAUREGUI NAVA DONACIO ALEJNDRA	$2,439.70	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$121.99	$0.00	$0.00	$0.00	$0.00	$0.00	$4,957.69	-$129.10	$0.00	$208.28	$79.18	$0.00	$121.99	$0.00	$0.00	-$0.17	$0.00	$0.00	$0.00	$329.44	$0.00	$0.00	$121.99	$0.00	$573.42	$4,384.27	$0.00	$0.00
Total Depto		**$67,631.08**	**$0.00**	**$0.00**	**$918.42**	**$0.00**	**$12,744.00**	**$12,744.00**	**$3,427.86**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$97,486.66**	**-$1,237.48**	**-$163.62**	**$5,010.75**	**$3,809.75**	**$0.00**	**$3,427.86**	**$0.00**	**$0.00**	**-$0.55**	**$0.00**	**$0.00**	**$0.00**	**$7,129.03**	**$8,229.68**	**$0.00**	**$3,427.86**	**$0.00**	**$23,029.06**	**$74,456.60**	**$0.00**	**$0.00**
Departamento 10 ALIMENTARIA																																					
026	De Leon Romero Gilberto	$6,978.80	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$349.39	$0.00	$0.00	$0.00	$0.00	$0.00	$9,680.03	$0.00	$0.00	$679.67	$679.67	$0.00	$349.39	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$776.64	$0.00	$0.00	$349.39	$0.00	$2,167.13	$8,513.40	$0.00	$0.00
051	Zuñiga Navarro Enrique	$5,075.05	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$253.92	$0.00	$0.00	$0.00	$0.00	$0.00	$6,724.97	$0.00	$0.00	$395.29	$395.29	$0.00	$253.92	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$565.10	$0.00	$0.00	$253.92	$0.00	$1,072.93	$5,256.03	$0.00	$0.00
097	LEAL MORALES ORALIA YANET	$3,962.20	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$198.11	$0.00	$0.00	$0.00	$0.00	$0.00	$5,756.31	-$107.37	$0.00	$231.10	$123.73	$0.00	$176.71	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$409.66	$0.00	$0.00	$176.71	$0.00	$866.71	$4,889.60	$0.00	$0.00
279	Lopez Valdivia Elizabeth	$3,780.10	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$189.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,487.98	-$129.10	$0.00	$220.47	$91.37	$0.00	$189.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$391.66	$1,500.00	$0.00	$189.00	$0.00	$2,769.64	$3,479.98	$0.00	$0.00
321	Pedro Castellanos Maribel	$3,666.70	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$183.33	$0.00	$0.00	$0.00	$0.00	$0.00	$5,294.03	-$129.10	$0.00	$214.34	$85.24	$0.00	$183.33	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$367.66	$0.00	$0.00	$183.33	$0.00	$734.32	$4,559.71	$0.00	$0.00
Total Depto		**$23,762.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,990.00**	**$3,990.00**	**$1,187.11**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$32,939.24**	**-$322.47**	**$0.00**	**$1,850.21**	**$1,691.74**	**$0.00**	**$1,187.11**	**$0.00**	**$0.00**	**-$0.20**	**$0.00**	**$0.00**	**$0.00**	**$2,710.38**	**$3,184.00**	**$0.00**	**$1,187.11**	**$0.00**	**$9,940.68**	**$22,998.20**	**$0.00**	**$0.00**
Departamento 15 CAPILLA DE GUADALUPE																																					
242	Navarro Gomez Maricela	$3,309.95	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$165.49	$0.00	$0.00	$0.00	$0.00	$0.00	$5,097.29	-$129.10	$0.00	$224.86	$99.68	$0.00	$165.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$403.18	$48.58	$0.00	$165.49	$0.00	$1,362.05	$3,735.20	$0.00	$0.00
269	Gutierrez Martin Victoria Magdalena	$2,915.15	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$145.81	$0.00	$0.00	$0.00	$0.00	$0.00	$4,457.68	-$129.10	$0.00	$196.79	$0.00	$0.00	$145.81	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$355.67	$0.00	$0.00	$145.81	$0.00	$501.48	$3,956.20	$0.00	$0.00
273	Navarro Gomez Ana Olivia	$2,697.20	$0.00	$0.00	$189.60	$0.00	$0.00	$798.00	$798.00	$142.39	$0.00	$0.00	$0.00	$0.00	$0.00	$4,425.19	-$129.38	$0.00	$185.71	$0.00	$0.00	$142.39	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$327.41	$0.00	$0.00	$142.39	$0.00	$612.19	$3,793.20	$0.00	$0.00
Total Depto		**$9,072.30**	**$0.00**	**$0.00**	**$189.60**	**$0.00**	**$0.00**	**$2,124.00**	**$2,124.00**	**$453.19**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$13,974.26**	**-$416.86**	**$0.00**	**$607.36**	**$199.36**	**$0.00**	**$453.19**	**$0.00**	**$0.00**	**$0.01**	**$0.00**	**$0.00**	**$0.00**	**$1,084.26**	**$48.58**	**$0.00**	**$453.19**	**$0.00**	**$2,926.86**	**$11,434.40**	**$0.00**	**$0.00**
Departamento 16 SAN JOSE DE GRACIA																																					
246	Ferreira Valencia Alanda Aranta	$2,847.00	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$142.35	$0.00	$0.00	$0.00	$0.00	$0.00	$4,435.35	-$129.38	$0.00	$185.71	$0.00	$0.00	$142.35	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$327.41	$423.00	$0.00	$142.35	$0.00	$1,034.66	$3,370.40	$0.00	$0.00
310	Arias Muñoz Karina	$3,690.45	$0.00	$0.00	$0.00	$0.00	$0.00	$798.00	$798.00	$184.52	$0.00	$0.00	$0.00	$0.00	$0.00	$5,290.97	$0.00	$0.00	$249.06	$249.06	$0.00	$184.52	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00