## SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 16 al 16 Quincenal del 16/08/2023 al 31/08/2023

| 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 | Ingresos Propios | Jubilaciones pensiones o haberes de ret | Apoyo para gastos de fin de año | *Otras* *Percepciones* | *TOTAL* *PERCEPCIONES* |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Departamento 3 CADI** | | | | | | | | | | | | | | | |
| 032 | NIÑO QUINTANILLA MATILDE | $3,398.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $169.92 | $0.00 | $0.00 | $0.00 | $0.00 | $4,984.32 |
| 060 | BECERRA RUIZ MARIA GUADALUPE | $3,487.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $174.38 | $0.00 | $0.00 | $0.00 | $0.00 | $5,077.88 |
| 156 | MUÑOZ ORTEGA GLORIA | $2,779.28 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $660.80 | $660.80 | $138.96 | $0.00 | $0.00 | $0.00 | $0.00 | $4,239.84 |
| 276 | VERA BERNAL MARIA DEL ROSARIO | $4,428.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $221.43 | $0.00 | $0.00 | $0.00 | $0.00 | $6,066.03 |
| 282 | GONZALEZ SANTOS ESTEPHANY | $4,675.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $233.78 | $0.00 | $0.00 | $0.00 | $0.00 | $6,325.28 |
| 290 | MARTIN DE LA TORRE MARIA JOSE | $4,675.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $233.78 | $0.00 | $0.00 | $0.00 | $0.00 | $6,325.28 |
| 292 | LEOS CABRERA MARIANA | $3,180.06 | $0.00 | $0.00 | $0.00 | $489.24 | $122.31 | $708.00 | $708.00 | $183.47 | $0.00 | $0.00 | $0.00 | $0.00 | $5,391.08 |
| 294 | MARTIN HERNANDEZ ANDREA GUADALUPE | $6,843.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $342.19 | $0.00 | $0.00 | $0.00 | $0.00 | $8,601.94 |
| 314 | BALDERRAMA RODRIGUEZ LILIA YAMIL | $3,869.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $193.46 | $0.00 | $0.00 | $0.00 | $0.00 | $5,478.71 |
| 315 | RIOS PADILLA PAULA KARINA | $3,562.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $178.11 | $0.00 | $0.00 | $0.00 | $0.00 | $5,156.31 |
| 319 | LOPEZ MARTIN GEORGINA YOLANDA | $3,974.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $198.74 | $0.00 | $0.00 | $0.00 | $0.00 | $5,589.59 |
| 321 | PEREZ ESPARZA MARIBEL | $3,669.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $183.47 | $0.00 | $0.00 | $0.00 | $0.00 | $5,268.77 |
| 332 | GUZMAN GONZALEZ ANA ISABEL | $4,675.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $233.78 | $0.00 | $0.00 | $0.00 | $0.00 | $6,325.28 |
| **Total Depto** | | **$53,219.69** | **$0.00** | **$0.00** | **$0.00** | **$489.24** | **$122.31** | **$9,156.80** | **$9,156.80** | **$2,685.47** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$74,830.31** |
| **Departamento 4 UAVIFAM** | | | | | | | | | | | | | | | |
| 015 | FRANCO CARRANZA JORGE ALBERTO | $5,061.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $253.07 | $0.00 | $0.00 | $0.00 | $0.00 | $6,730.37 |
| 049 | VELAZQUEZ PIÑA MARIA CATALINA | $3,406.56 | $0.00 | $0.00 | $0.00 | $851.64 | $212.91 | $708.00 | $708.00 | $212.91 | $0.00 | $0.00 | $0.00 | $0.00 | $6,100.02 |
| 063 | LOZA SANCHEZ JOSE ANTONIO | $5,559.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $278.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,253.90 |
| 079 | FERNANDEZ BECERRA JUANA MARIA TER | $4,675.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $233.78 | $0.00 | $0.00 | $0.00 | $0.00 | $6,325.28 |
| 184 | AGREDANO MARTIN LILIANA | $3,483.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $174.18 | $0.00 | $0.00 | $0.00 | $0.00 | $5,073.78 |
| 227 | REYES CASTELLANOS MARIELA DENISE | $4,675.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $233.78 | $0.00 | $0.00 | $0.00 | $0.00 | $6,325.28 |
| 232 | GUTIERREZ SANCHEZ JESUS ERNESTO | $4,675.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $233.78 | $0.00 | $0.00 | $0.00 | $0.00 | $6,325.28 |
| 254 | ALVAREZ PLACENCIA ARTURO AMAURI | $4,675.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $233.78 | $0.00 | $0.00 | $0.00 | $0.00 | $6,325.28 |
| 266 | MARTINEZ CORTES JUANA MARCELA | $4,428.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $221.43 | $0.00 | $0.00 | $0.00 | $0.00 | $6,066.03 |
| 272 | VILLANUEVA TORRES ITZEL | $4,363.80 | $0.00 | $0.00 | $0.00 | $311.70 | $77.92 | $708.00 | $708.00 | $233.78 | $0.00 | $0.00 | $0.00 | $0.00 | $6,403.20 |
| 285 | MORALES MOYA MAREV SHAMIR NEFFERT | $4,675.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $233.78 | $0.00 | $0.00 | $0.00 | $0.00 | $6,325.28 |
| 323 | PEREZ MARTINEZ IGNACIO | $6,843.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $342.19 | $0.00 | $0.00 | $0.00 | $0.00 | $8,601.94 |
| 324 | VAZQUEZ JIMENEZ IRAIS ERENDIRA | $1,625.40 | $0.00 | $0.00 | $0.00 | $116.10 | $29.02 | $708.00 | $708.00 | $87.08 | $0.00 | $0.00 | $0.00 | $0.00 | $3,273.60 |
| **Total Depto** | | **$58,150.41** | **$0.00** | **$0.00** | **$0.00** | **$1,279.44** | **$319.85** | **$9,204.00** | **$9,204.00** | **$2,971.54** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$81,129.24** |
| **Departamento 5 URR** | | | | | | | | | | | | | | | |
| 022 | HERNANDEZ GONZALEZ CHRISTIAN NEFTA | $2,977.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $148.89 | $0.00 | $0.00 | $0.00 | $0.00 | $4,542.69 |
| 033 | ORTIZ JARAMILLO MARIA DE LOURDES | $7,098.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $354.92 | $0.00 | $0.00 | $0.00 | $0.00 | $8,869.22 |
| 130 | VERA SERRANO ADRIANA | $3,515.12 | $0.00 | $0.00 | $0.00 | $251.08 | $62.77 | $708.00 | $708.00 | $188.31 | $0.00 | $0.00 | $0.00 | $0.00 | $5,433.28 |
| 139 | PEREZ MARTINEZ CLAUDIA LIZETH | $3,745.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $187.28 | $0.00 | $0.00 | $0.00 | $0.00 | $5,348.78 |
| 178 | MUÑOZ GONZALEZ MARGARITA | $3,487.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $174.38 | $0.00 | $0.00 | $0.00 | $0.00 | $5,077.88 |
| 205 | GUZMAN GONZALEZ DEBANHI | $3,985.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $199.29 | $0.00 | $0.00 | $0.00 | $0.00 | $5,601.09 |
| 209 | FLORES RENTERIA MARIA TERESA | $7,059.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $352.97 | $0.00 | $0.00 | $0.00 | $0.00 | $8,828.42 |
| 263 | AMADOR BELLO RODOLFO | $2,214.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $110.72 | $0.00 | $0.00 | $0.00 | $0.00 | $3,741.02 |
| 284 | GUTIERREZ MUÑOZ CLAUDIA MARGARITA | $3,513.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $175.65 | $0.00 | $0.00 | $0.00 | $0.00 | $5,104.65 |
| 303 | ESQUIVIAS LOZANO KORINA GRISEL | $4,650.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $232.50 | $0.00 | $0.00 | $0.00 | $0.00 | $6,298.50 |
| 304 | CISNEROS ENRIQUEZ ANDREA ESTEPHANI | $4,428.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $221.43 | $0.00 | $0.00 | $0.00 | $0.00 | $6,066.03 |
| 307 | DIAZ MARTIN CLEOTILDE | $2,435.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $121.78 | $0.00 | $0.00 | $0.00 | $0.00 | $3,973.48 |
| 317 | RODRIGUEZ RODRIGUEZ CAROL JESABEL | $2,109.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $105.47 | $0.00 | $0.00 | $0.00 | $0.00 | $3,630.92 |
| 322 | DE LA TORRE PADILLA ROSA ISELA | $3,408.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $170.41 | $0.00 | $0.00 | $0.00 | $0.00 | $4,994.56 |
| 325 | JAUREGUI MALDONADO ALONDRA | $2,435.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $121.78 | $0.00 | $0.00 | $0.00 | $0.00 | $3,973.48 |
| **Total Depto** | | **$57,064.37** | **$0.00** | **$0.00** | **$0.00** | **$251.08** | **$62.77** | **$10,620.00** | **$10,620.00** | **$2,865.78** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$81,484.00** |

| Código | Empleado | Subs al Empleo acreditado | Subs al Empleo (mes) | I.S.R. antes de Subs al Empleo | I.S.R. Art174 | I.S.R. (mes) | Cuota sindical | Fondo de ahorro Empleado | Ajuste en Subsidio para el empleo | Subs entregado que no correspondía | Ajuste al neto | ISR de ajuste mensual | ISR ajustado por subsidio | Ajuste al Subsidio Causado |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Departamento 3 CADI** | | | | | | | | | | | | | | |
| 032 | NIÑO QUINTANILLA MATILDE | -$125.10 | $0.00 | $213.28 | $0.00 | $88.18 | $0.00 | $169.92 | $0.00 | $0.00 | -$0.12 | $0.00 | $0.00 | $0.00 |
| 060 | BECERRA RUIZ MARIA GUADALUPE | -$125.10 | $0.00 | $222.98 | $0.00 | $97.88 | $0.00 | $174.38 | $0.00 | $0.00 | -$0.02 | $0.00 | $0.00 | $0.00 |
| 156 | MUÑOZ ORTEGA GLORIA | -$145.38 | $0.00 | $161.38 | $0.00 | $0.00 | $0.00 | $138.96 | $0.00 | $0.00 | $0.07 | $0.00 | $0.00 | $0.00 |
| 276 | VERA BERNAL MARIA DEL ROSARIO | $0.00 | $0.00 | $325.37 | $0.00 | $325.37 | $0.00 | $221.43 | $0.00 | $0.00 | -$0.06 | $107.37 | -$107.37 | $107.37 |
| 282 | GONZALEZ SANTOS ESTEPHANY | $0.00 | $0.00 | $352.23 | $0.00 | $352.23 | $0.00 | $233.78 | $0.00 | $0.00 | $0.01 | $0.00 | $0.00 | $0.00 |
| 290 | MARTIN DE LA TORRE MARIA JOSE | $0.00 | $0.00 | $352.23 | $0.00 | $352.23 | $0.00 | $233.78 | $0.00 | $0.00 | $0.01 | $0.00 | $0.00 | $0.00 |
| 292 | LEOS CABRERA MARIANA | $0.00 | $0.00 | $242.76 | $0.00 | $242.76 | $0.00 | $183.47 | $0.00 | $0.00 | $0.01 | $0.00 | $0.00 | $0.00 |
| 294 | MARTIN HERNANDEZ ANDREA GUADALUPE | $0.00 | $0.00 | $666.26 | $0.00 | $666.26 | $0.00 | $342.19 | $0.00 | $0.00 | $0.07 | $0.00 | $0.00 | $0.00 |
| 314 | BALDERRAMA RODRIGUEZ LILIA YAMIL | $0.00 | $0.00 | $264.51 | $0.00 | $264.51 | $0.00 | $193.46 | $0.00 | $0.00 | -$0.08 | $0.00 | $0.00 | $0.00 |
| 315 | RIOS PADILLA PAULA KARINA | -$107.37 | $0.00 | $231.10 | $0.00 | $123.73 | $0.00 | $178.11 | $0.00 | $0.00 | $0.11 | $0.00 | $0.00 | $0.00 |
| 319 | LOPEZ MARTIN GEORGINA YOLANDA | $0.00 | $0.00 | $276.00 | $0.00 | $276.00 | $0.00 | $198.74 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 321 | PEREZ ESPARZA MARIBEL | $0.00 | $0.00 | $242.76 | $0.00 | $242.76 | $0.00 | $183.47 | $0.00 | $0.00 | -$0.10 | $0.00 | $0.00 | $0.00 |
| 332 | GUZMAN GONZALEZ ANA ISABEL | $0.00 | $0.00 | $352.23 | $0.00 | $352.23 | $0.00 | $233.78 | $0.00 | $0.00 | $0.09 | $0.00 | $0.00 | $0.00 |
| **Total Depto** | | **-$502.95** | **$0.00** | **$3,903.09** | **$0.00** | **$3,384.14** | **$0.00** | **$2,685.47** | **$0.00** | **$0.00** | **-$0.01** | **$107.37** | **-$107.37** | **$107.37** |
| **Departamento 4 UAVIFAM** | | | | | | | | | | | | | | |
| 015 | FRANCO CARRANZA JORGE ALBERTO | $0.00 | $0.00 | $394.21 | $0.00 | $394.21 | $0.00 | $253.07 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 049 | VELAZQUEZ PIÑA MARIA CATALINA | $0.00 | $0.00 | $306.83 | $0.00 | $306.83 | $0.00 | $212.91 | $0.00 | $0.00 | $0.08 | $0.00 | $0.00 | $0.00 |
| 063 | LOZA SANCHEZ JOSE ANTONIO | $0.00 | $0.00 | $451.99 | $0.00 | $451.99 | $0.00 | $278.00 | $0.00 | $0.00 | $0.04 | $0.00 | $0.00 | $0.00 |
| 079 | FERNANDEZ BECERRA JUANA MARIA TER | $0.00 | $0.00 | $352.23 | $0.00 | $352.23 | $0.00 | $233.78 | $0.00 | $0.00 | $0.01 | $0.00 | $0.00 | $0.00 |
| 184 | AGREDANO MARTIN LILIANA | -$125.10 | $0.00 | $222.55 | $0.00 | $97.45 | $0.00 | $174.18 | $0.00 | $0.00 | -$0.04 | $0.00 | $0.00 | $0.00 |
| 227 | REYES CASTELLANOS MARIELA DENISE | $0.00 | $0.00 | $352.23 | $0.00 | $352.23 | $0.00 | $233.78 | $0.00 | $0.00 | $0.01 | $0.00 | $0.00 | $0.00 |
| 232 | GUTIERREZ SANCHEZ JESUS ERNESTO | $0.00 | $0.00 | $352.23 | $0.00 | $352.23 | $0.00 | $233.78 | $0.00 | $0.00 | $0.01 | $0.00 | $0.00 | $0.00 |
| 254 | ALVAREZ PLACENCIA ARTURO AMAURI | $0.00 | $0.00 | $352.23 | $0.00 | $352.23 | $0.00 | $233.78 | $0.00 | $0.00 | $0.01 | $0.00 | $0.00 | $0.00 |
| 266 | MARTINEZ CORTES JUANA MARCELA | $0.00 | $0.00 | $325.37 | $0.00 | $325.37 | $0.00 | $221.43 | $0.00 | $0.00 | -$0.09 | $0.00 | $0.00 | $0.00 |
| 272 | VILLANUEVA TORRES ITZEL | $0.00 | $0.00 | $352.23 | $0.00 | $352.23 | $0.00 | $233.78 | $0.00 | $0.00 | -$0.07 | $0.00 | $0.00 | $0.00 |
| 285 | MORALES MOYA MAREV SHAMIR NEFFERT | $0.00 | $0.00 | $352.23 | $0.00 | $352.23 | $0.00 | $233.78 | $0.00 | $0.00 | $0.01 | $0.00 | $0.00 | $0.00 |
| 323 | PEREZ MARTINEZ IGNACIO | $0.00 | $0.00 | $666.26 | $0.00 | $666.26 | $0.00 | $342.19 | $0.00 | $0.00 | $0.10 | $0.00 | $0.00 | $0.00 |
| 324 | VAZQUEZ JIMENEZ IRAIS ERENDIRA | -$193.80 | -$98.84 | $94.96 | $0.00 | $0.00 | $0.00 | $87.08 | $0.00 | $0.00 | $0.08 | $0.00 | $0.00 | $0.00 |
| **Total Depto** | | **-$318.90** | **-$98.84** | **$4,575.55** | **$0.00** | **$4,355.49** | **$0.00** | **$2,971.54** | **$0.00** | **$0.00** | **$0.15** | **$0.00** | **$0.00** | **$0.00** |
| **Departamento 5 URR** | | | | | | | | | | | | | | |
| 022 | HERNANDEZ GONZALEZ CHRISTIAN NEFTA | -$145.38 | $0.00 | $174.09 | $0.00 | $0.00 | $0.00 | $148.89 | $0.00 | $0.00 | $0.06 | $0.00 | $0.00 | $0.00 |
| 033 | ORTIZ JARAMILLO MARIA DE LOURDES | $0.00 | $0.00 | $711.87 | $0.00 | $711.87 | $0.00 | $354.92 | $0.00 | $0.00 | $0.01 | $0.00 | $0.00 | $0.00 |
| 130 | VERA SERRANO ADRIANA | $0.00 | $0.00 | $253.30 | $0.00 | $253.30 | $0.00 | $188.31 | $0.00 | $0.00 | $0.05 | $0.00 | $0.00 | $0.00 |
| 139 | PEREZ MARTINEZ CLAUDIA LIZETH | $0.00 | $0.00 | $251.05 | $0.00 | $251.05 | $0.00 | $187.28 | $0.00 | $0.00 | $0.05 | $0.00 | $0.00 | $0.00 |
| 178 | MUÑOZ GONZALEZ MARGARITA | -$125.10 | $0.00 | $222.98 | $0.00 | $97.88 | $0.00 | $174.38 | $0.00 | $0.00 | -$0.02 | $0.00 | $0.00 | $0.00 |
| 205 | GUZMAN GONZALEZ DEBANHI | $0.00 | $0.00 | $277.19 | $0.00 | $277.19 | $0.00 | $199.29 | $0.00 | $0.00 | -$0.05 | $0.00 | $0.00 | $0.00 |
| 209 | FLORES RENTERIA MARIA TERESA | $0.00 | $0.00 | $704.91 | $0.00 | $704.91 | $0.00 | $352.97 | $0.00 | $0.00 | -$0.07 | $0.00 | $0.00 | $0.00 |
| 263 | AMADOR BELLO RODOLFO | -$174.78 | -$49.56 | $125.22 | $0.00 | $0.00 | $0.00 | $110.72 | $0.00 | $0.00 | -$0.10 | $0.00 | $0.00 | $0.00 |
| 284 | GUTIERREZ MUÑOZ CLAUDIA MARGARITA | -$107.37 | $0.00 | $225.75 | $0.00 | $118.38 | $0.00 | $175.65 | $0.00 | $0.00 | -$0.03 | $0.00 | $0.00 | $0.00 |
| 303 | ESQUIVIAS LOZANO KORINA GRISEL | $0.00 | $0.00 | $349.46 | $0.00 | $349.46 | $0.00 | $232.50 | $0.00 | $0.00 | -$0.11 | $0.00 | $0.00 | $0.00 |
| 304 | CISNEROS ENRIQUEZ ANDREA ESTEPHANI | $0.00 | $0.00 | $325.37 | $0.00 | $325.37 | $0.00 | $221.43 | $0.00 | $0.00 | -$0.09 | $0.00 | $0.00 | $0.00 |
| 307 | DIAZ MARTIN CLEOTILDE | -$160.30 | -$20.91 | $139.39 | $0.00 | $0.00 | $0.00 | $121.78 | $0.00 | $0.00 | $0.03 | $0.00 | $0.00 | $0.00 |
| 317 | RODRIGUEZ RODRIGUEZ CAROL JESABEL | -$188.71 | -$70.20 | $118.51 | $0.00 | $0.00 | $0.00 | $105.47 | $0.00 | $0.00 | -$0.02 | $0.00 | $0.00 | $0.00 |
| 322 | DE LA TORRE PADILLA ROSA ISELA | -$125.10 | $0.00 | $214.34 | $0.00 | $89.24 | $0.00 | $170.41 | $0.00 | $0.00 | -$0.04 | $0.00 | $0.00 | $0.00 |
| 325 | JAUREGUI MALDONADO ALONDRA | -$160.30 | -$20.91 | $139.39 | $0.00 | $0.00 | $0.00 | $121.78 | $0.00 | $0.00 | $0.03 | $0.00 | $0.00 | $0.00 |
| **Total Depto** | | **-$1,187.04** | **-$161.58** | **$4,232.82** | **$0.00** | **$3,178.65** | **$0.00** | **$2,865.78** | **$0.00** | **$0.00** | **-$0.30** | **$0.00** | **$0.00** | **$0.00** |

| Código | Empleado | Retenc. Pensiones | Préstamo Pensiones | Camisas | Fondo de Ahorro Empresa Deduccion | *Otras* *Deducciones* | *TOTAL* *DEDUCCIONES* | *NETO* | *Otras* *Obligaciones* | *TOTAL* *OBLIGACIONES* |
|---|---|---|---|---|---|---|---|---|---|---|
| **Departamento 3 CADI** | | | | | | | | | | |
| 032 | NIÑO QUINTANILLA MATILDE | $390.82 | $1,700.00 | $0.00 | $169.92 | $0.00 | $2,518.72 | $2,465.60 | $0.00 | $0.00 |
| 060 | BECERRA RUIZ MARIA GUADALUPE | $401.06 | $1,638.00 | $0.00 | $174.38 | $0.00 | $2,485.68 | $2,592.20 | $0.00 | $0.00 |
| 156 | MUÑOZ ORTEGA GLORIA | $342.45 | $1,489.00 | $0.00 | $138.96 | $0.00 | $2,109.44 | $2,130.40 | $0.00 | $0.00 |
| 276 | VERA BERNAL MARIA DEL ROSARIO | $509.29 | $0.00 | $0.00 | $221.43 | $0.00 | $1,384.83 | $4,681.20 | $0.00 | $0.00 |
| 282 | GONZALEZ SANTOS ESTEPHANY | $537.68 | $0.00 | $0.00 | $233.78 | $0.00 | $1,357.48 | $4,967.80 | $0.00 | $0.00 |
| 290 | MARTIN DE LA TORRE MARIA JOSE | $537.68 | $0.00 | $0.00 | $233.78 | $0.00 | $1,357.48 | $4,967.80 | $0.00 | $0.00 |
| 292 | LEOS CABRERA MARIANA | $421.97 | $0.00 | $0.00 | $183.47 | $0.00 | $1,031.68 | $4,359.40 | $0.00 | $0.00 |
| 294 | MARTIN HERNANDEZ ANDREA GUADALUPE | $787.03 | $573.00 | $0.00 | $342.19 | $0.00 | $2,710.74 | $5,891.20 | $0.00 | $0.00 |
| 314 | BALDERRAMA RODRIGUEZ LILIA YAMIL | $444.96 | $0.00 | $0.00 | $193.46 | $0.00 | $1,096.31 | $4,382.40 | $0.00 | $0.00 |
| 315 | RIOS PADILLA PAULA KARINA | $409.65 | $0.00 | $0.00 | $178.11 | $0.00 | $889.71 | $4,266.60 | $0.00 | $0.00 |
| 319 | LOPEZ MARTIN GEORGINA YOLANDA | $457.11 | $0.00 | $0.00 | $198.74 | $0.00 | $1,130.59 | $4,459.00 | $0.00 | $0.00 |
| 321 | PEREZ ESPARZA MARIBEL | $421.97 | $0.00 | $0.00 | $183.47 | $0.00 | $1,031.57 | $4,237.20 | $0.00 | $0.00 |
| 332 | GUZMAN GONZALEZ ANA ISABEL | $0.00 | $0.00 | $0.00 | $233.78 | $0.00 | $819.88 | $5,505.40 | $0.00 | $0.00 |
| **Total Depto** | | **$5,661.67** | **$5,400.00** | **$0.00** | **$2,685.47** | **$0.00** | **$19,924.11** | **$54,906.20** | **$0.00** | **$0.00** |
| **Departamento 4 UAVIFAM** | | | | | | | | | | |
| 015 | FRANCO CARRANZA JORGE ALBERTO | $582.05 | $2,409.17 | $0.00 | $253.07 | $0.00 | $3,891.57 | $2,838.80 | $0.00 | $0.00 |
| 049 | VELAZQUEZ PIÑA MARIA CATALINA | $489.69 | $1,882.00 | $0.00 | $212.91 | $0.00 | $3,104.42 | $2,995.60 | $0.00 | $0.00 |
| 063 | LOZA SANCHEZ JOSE ANTONIO | $639.39 | $1,496.68 | $0.00 | $278.00 | $0.00 | $3,144.10 | $4,109.80 | $0.00 | $0.00 |
| 079 | FERNANDEZ BECERRA JUANA MARIA TER | $537.68 | $1,900.00 | $0.00 | $233.78 | $0.00 | $3,257.48 | $3,067.80 | $0.00 | $0.00 |
| 184 | AGREDANO MARTIN LILIANA | $400.61 | $481.00 | $0.00 | $174.18 | $0.00 | $1,327.38 | $3,746.40 | $0.00 | $0.00 |
| 227 | REYES CASTELLANOS MARIELA DENISE | $537.68 | $0.00 | $0.00 | $233.78 | $0.00 | $1,357.48 | $4,967.80 | $0.00 | $0.00 |
| 232 | GUTIERREZ SANCHEZ JESUS ERNESTO | $537.68 | $0.00 | $0.00 | $233.78 | $0.00 | $1,357.48 | $4,967.80 | $0.00 | $0.00 |
| 254 | ALVAREZ PLACENCIA ARTURO AMAURI | $537.68 | $0.00 | $0.00 | $233.78 | $0.00 | $1,357.48 | $4,967.80 | $0.00 | $0.00 |
| 266 | MARTINEZ CORTES JUANA MARCELA | $509.29 | $0.00 | $0.00 | $221.43 | $0.00 | $1,277.43 | $4,788.60 | $0.00 | $0.00 |
| 272 | VILLANUEVA TORRES ITZEL | $537.68 | $0.00 | $0.00 | $233.78 | $0.00 | $1,357.40 | $5,045.80 | $0.00 | $0.00 |
| 285 | MORALES MOYA MAREV SHAMIR NEFFERT | $537.68 | $496.00 | $0.00 | $233.78 | $0.00 | $1,853.48 | $4,471.80 | $0.00 | $0.00 |
| 323 | PEREZ MARTINEZ IGNACIO | $0.00 | $0.00 | $0.00 | $342.19 | $0.00 | $1,350.74 | $7,251.20 | $0.00 | $0.00 |
| 324 | VAZQUEZ JIMENEZ IRAIS ERENDIRA | $0.00 | $0.00 | $0.00 | $87.08 | $0.00 | $75.40 | $3,198.20 | $0.00 | $0.00 |
| **Total Depto** | | **$5,847.11** | **$8,664.85** | **$0.00** | **$2,971.54** | **$0.00** | **$24,711.84** | **$56,417.40** | **$0.00** | **$0.00** |
| **Departamento 5 URR** | | | | | | | | | | |
| 022 | HERNANDEZ GONZALEZ CHRISTIAN NEFTA | $342.45 | $0.00 | $0.00 | $148.89 | $0.00 | $640.29 | $3,902.40 | $0.00 | $0.00 |
| 033 | ORTIZ JARAMILLO MARIA DE LOURDES | $816.30 | $0.00 | $0.00 | $354.92 | $0.00 | $2,238.02 | $6,631.20 | $0.00 | $0.00 |
| 130 | VERA SERRANO ADRIANA | $433.11 | $1,857.00 | $0.00 | $188.31 | $0.00 | $2,920.08 | $2,513.20 | $0.00 | $0.00 |
| 139 | PEREZ MARTINEZ CLAUDIA LIZETH | $430.73 | $531.39 | $0.00 | $187.28 | $0.00 | $1,587.78 | $3,761.00 | $0.00 | $0.00 |
| 178 | MUÑOZ GONZALEZ MARGARITA | $401.06 | $0.00 | $0.00 | $174.38 | $0.00 | $847.68 | $4,230.20 | $0.00 | $0.00 |
| 205 | GUZMAN GONZALEZ DEBANHI | $458.37 | $1,032.00 | $0.00 | $199.29 | $0.00 | $2,166.09 | $3,435.00 | $0.00 | $0.00 |
| 209 | FLORES RENTERIA MARIA TERESA | $811.84 | $3,381.00 | $0.00 | $352.97 | $0.00 | $5,603.62 | $3,224.80 | $0.00 | $0.00 |
| 263 | AMADOR BELLO RODOLFO | $254.64 | $0.00 | $0.00 | $110.72 | $0.00 | $426.42 | $3,314.60 | $0.00 | $0.00 |
| 284 | GUTIERREZ MUÑOZ CLAUDIA MARGARITA | $404.00 | $0.00 | $0.00 | $175.65 | $0.00 | $873.65 | $4,231.00 | $0.00 | $0.00 |
| 303 | ESQUIVIAS LOZANO KORINA GRISEL | $534.75 | $0.00 | $0.00 | $232.50 | $0.00 | $1,349.10 | $4,949.40 | $0.00 | $0.00 |
| 304 | CISNEROS ENRIQUEZ ANDREA ESTEPHANI | $509.29 | $0.00 | $0.00 | $221.43 | $0.00 | $1,277.43 | $4,788.60 | $0.00 | $0.00 |
| 307 | DIAZ MARTIN CLEOTILDE | $0.00 | $0.00 | $0.00 | $121.78 | $0.00 | $222.68 | $3,750.80 | $0.00 | $0.00 |
| 317 | RODRIGUEZ RODRIGUEZ CAROL JESABEL | $0.00 | $0.00 | $0.00 | $105.47 | $0.00 | $140.72 | $3,490.20 | $0.00 | $0.00 |
| 322 | DE LA TORRE PADILLA ROSA ISELA | $391.94 | $0.00 | $0.00 | $170.41 | $0.00 | $821.96 | $4,172.60 | $0.00 | $0.00 |
| 325 | JAUREGUI MALDONADO ALONDRA | $0.00 | $0.00 | $0.00 | $121.78 | $0.00 | $222.68 | $3,750.80 | $0.00 | $0.00 |
| **Total Depto** | | **$5,788.48** | **$6,801.39** | **$0.00** | **$2,865.78** | **$0.00** | **$21,338.20** | **$60,145.80** | **$0.00** | **$0.00** |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
|  |  | **$57,064.37** | **$0.00** | **$0.00** | **$0.00** | **$251.06** | **$62.77** | **$10,620.00** | **$10,620.00** | **$2,665.78** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$81,464.00** | **-$1,187.04** | **-$161.58** | **$4,232.82** | **$0.00** | **$3,178.65** | **$0.00** | **$2,665.78** | **$0.00** | **$0.00** | **-$0.30** | **$0.00** | **$0.00** | **$0.00** | **$5,788.48** | **$6,801.39** | **$0.00** | **$2,665.78** | **$0.00** | **$21,338.20** | **$60,145.80** | **$0.00** | **$0.00** |
| **Departamento 6 PPNNA** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 331 | RUVALCABA GOMEZ MAURICIO | $4,675.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $233.78 | $0.00 | $0.00 | $0.00 | $0.00 | $6,325.28 | $0.00 | $0.00 | $352.23 | $0.00 | $352.23 | $0.00 | $233.78 | $0.00 | $0.00 | $0.09 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $233.78 | $0.00 | $819.88 | $5,505.40 | $0.00 | $0.00 |
| **Total Depto** |  | **$4,675.50** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$708.00** | **$708.00** | **$233.78** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$6,325.28** | **$0.00** | **$0.00** | **$352.23** | **$0.00** | **$352.23** | **$0.00** | **$233.78** | **$0.00** | **$0.00** | **$0.09** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$233.78** | **$0.00** | **$819.88** | **$5,505.40** | **$0.00** | **$0.00** |
| **Departamento 10 ALIMENTARIA** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 026 | DE LOA ROMERO GILBERTO | $6,918.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $345.93 | $0.00 | $0.00 | $0.00 | $0.00 | $8,680.53 | $0.00 | $0.00 | $679.67 | $0.00 | $679.67 | $0.00 | $345.93 | $0.00 | $0.00 | -$0.04 | $0.00 | $0.00 | $0.00 | $795.64 | $0.00 | $0.00 | $345.93 | $0.00 | $2,167.13 | $6,513.40 | $0.00 | $0.00 |
| 051 | ZUÑIGA NAVARRO ENRIQUE | $5,070.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $253.52 | $0.00 | $0.00 | $0.00 | $0.00 | $6,739.97 | $0.00 | $0.00 | $395.20 | $0.00 | $395.20 | $0.00 | $253.52 | $0.00 | $0.00 | $0.03 | $0.00 | $0.00 | $0.00 | $583.10 | $0.00 | $0.00 | $253.52 | $0.00 | $1,485.37 | $5,254.60 | $0.00 | $0.00 |
| 097 | LEAL MORALES ORALIA YANET | $3,562.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $178.11 | $0.00 | $0.00 | $0.00 | $0.00 | $5,156.31 | -$107.37 | $0.00 | $231.10 | $0.00 | $123.73 | $0.00 | $178.11 | $0.00 | $0.00 | -$0.09 | $0.00 | $0.00 | $0.00 | $409.65 | $0.00 | $0.00 | $178.11 | $0.00 | $889.51 | $4,266.80 | $0.00 | $0.00 |
| 210 | LOPEZ VALDIVIA ELIZABETH | $4,782.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $239.14 | $0.00 | $0.00 | $0.00 | $0.00 | $6,437.89 | $0.00 | $0.00 | $363.90 | $0.00 | $363.90 | $0.00 | $239.14 | $0.00 | $0.00 | -$0.11 | $0.00 | $0.00 | $0.00 | $550.02 | $2,184.00 | $0.00 | $239.14 | $0.00 | $3,576.09 | $2,861.80 | $0.00 | $0.00 |
| 279 | PATIÑO CASTELLANOS MARIBEL | $3,408.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $170.41 | $0.00 | $0.00 | $0.00 | $0.00 | $4,994.56 | -$125.10 | $0.00 | $214.34 | $0.00 | $89.24 | $0.00 | $170.41 | $0.00 | $0.00 | $0.16 | $0.00 | $0.00 | $0.00 | $391.94 | $0.00 | $0.00 | $170.41 | $0.00 | $822.16 | $4,172.40 | $0.00 | $0.00 |
| 327 | TORRES LOPEZ MERILYN ANANI | $3,562.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $178.11 | $0.00 | $0.00 | $0.00 | $0.00 | $5,156.31 | -$107.37 | $0.00 | $231.10 | $0.00 | $123.73 | $0.00 | $178.11 | $0.00 | $0.00 | -$0.09 | $0.00 | $0.00 | $0.00 | $409.65 | $0.00 | $0.00 | $178.11 | $0.00 | $889.51 | $4,266.80 | $0.00 | $0.00 |
| **Total Depto** |  | **$27,304.35** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$4,248.00** | **$4,248.00** | **$1,365.22** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$37,165.57** | **-$339.84** | **$0.00** | **$2,115.31** | **$0.00** | **$1,775.47** | **$0.00** | **$1,365.22** | **$0.00** | **$0.00** | **-$0.14** | **$0.00** | **$0.00** | **$0.00** | **$3,140.00** | **$2,184.00** | **$0.00** | **$1,365.22** | **$0.00** | **$9,829.77** | **$27,335.80** | **$0.00** | **$0.00** |
| **Departamento 15 CAPILLA DE GUADALUPE** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 242 | NAVARRO GOMEZ MARICELA | $3,505.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $175.30 | $0.00 | $0.00 | $0.00 | $0.00 | $5,097.25 | -$125.10 | $0.00 | $224.98 | $0.00 | $99.88 | $0.00 | $175.30 | $0.00 | $0.00 | -$0.01 | $0.00 | $0.00 | $0.00 | $403.18 | $0.00 | $0.00 | $175.30 | $0.00 | $853.65 | $4,243.60 | $0.00 | $0.00 |
| 269 | GUTIERREZ MARTIN VICTORIA MAGDALENA | $2,910.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $145.51 | $0.00 | $0.00 | $0.00 | $0.00 | $4,471.66 | -$145.38 | $0.00 | $169.76 | $0.00 | $0.00 | $0.00 | $145.51 | $0.00 | $0.00 | -$0.03 | $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 | $2,847.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $142.35 | $0.00 | $0.00 | $0.00 | $0.00 | $4,405.35 | -$145.38 | $0.00 | $165.71 | $0.00 | $0.00 | $0.00 | $142.35 | $0.00 | $0.00 | $0.07 | $0.00 | $0.00 | $0.00 | $327.41 | $459.97 | $0.00 | $142.35 | $0.00 | $1,072.15 | $3,333.20 | $0.00 | $0.00 |
| **Total Depto** |  | **$9,263.10** | **$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** | **$13,974.26** | **-$415.86** | **$0.00** | **$560.45** | **$0.00** | **$99.88** | **$0.00** | **$463.16** | **$0.00** | **$0.00** | **$0.03** | **$0.00** | **$0.00** | **$0.00** | **$1,065.26** | **$459.97** | **$0.00** | **$463.16** | **$0.00** | **$2,551.46** | **$11,422.80** | **$0.00** | **$0.00** |
| **Departamento 16 SAN JOSE DE GRACIA** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 310 | ARIAS MUÑOZ KARINA | $3,690.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $184.52 | $0.00 | $0.00 | $0.00 | $0.00 | $5,290.97 | $0.00 | $0.00 | $245.06 | $0.00 | $245.06 | $0.00 | $184.52 | $0.00 | $0.00 | $0.07 | $0.00 | $0.00 | $0.00 | $424.40 | $0.00 | $0.00 | $184.52 | $0.00 | $1,038.57 | $4,252.40 | $0.00 | $0.00 |
| 329 | GONZALEZ GONZALEZ MARIA DE LA LUZ | $2,847.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $142.35 | $0.00 | $0.00 | $0.00 | $0.00 | $4,405.35 | -$145.38 | $0.00 | $165.71 | $0.00 | $0.00 | $0.00 | $142.35 | $0.00 | $0.00 | $0.04 | $0.00 | $0.00 | $0.00 | $327.41 | $0.00 | $0.00 | $142.35 | $0.00 | $612.15 | $3,793.20 | $0.00 | $0.00 |
| **Total Depto** |  | **$6,537.45** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$1,416.00** | **$1,416.00** | **$326.87** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$9,696.32** | **-$145.38** | **$0.00** | **$410.77** | **$0.00** | **$245.06** | **$0.00** | **$326.87** | **$0.00** | **$0.00** | **$0.11** | **$0.00** | **$0.00** | **$0.00** | **$751.81** | **$0.00** | **$0.00** | **$326.87** | **$0.00** | **$1,650.72** | **$8,045.60** | **$0.00** | **$0.00** |
| **Departamento 17 MEZCALA** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 019 | GONZALEZ  MELISA YOLANDA | $3,254.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $162.73 | $0.00 | $0.00 | $0.00 | $0.00 | $4,833.28 | -$125.10 | $0.00 | $197.63 | $0.00 | $72.53 | $0.00 | $162.73 | $0.00 | $0.00 | $0.02 | $0.00 | $0.00 | $0.00 | $374.27 | $0.00 | $0.00 | $162.73 | $0.00 | $772.28 | $4,061.00 | $0.00 | $0.00 |
| 281 | GOMEZ LOPEZ LUCILA | $1,733.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $86.69 | $0.00 | $0.00 | $0.00 | $0.00 | $3,236.39 | -$193.80 | -$99.34 | $94.46 | $0.00 | $0.00 | $0.00 | $86.69 | $0.00 | $0.00 | -$0.03 | $0.00 | $0.00 | $0.00 | $199.38 | $0.00 | $0.00 | $86.69 | $0.00 | $273.39 | $2,963.00 | $0.00 | $0.00 |
| **Total Depto** |  | **$4,988.25** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$1,416.00** | **$1,416.00** | **$249.42** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$8,069.67** | **-$318.90** | **-$99.34** | **$292.09** | **$0.00** | **$72.53** | **$0.00** | **$249.42** | **$0.00** | **$0.00** | **-$0.01** | **$0.00** | **$0.00** | **$0.00** | **$573.65** | **$0.00** | **$0.00** | **$249.42** | **$0.00** | **$1,045.67** | **$7,024.00** | **$0.00** | **$0.00** |
| **Departamento 18 PEGUEROS** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 206 | VASQUEZ ESQUEDA ROSALINA | $2,498.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $124.91 | $0.00 | $0.00 | $0.00 | $0.00 | $4,039.01 | -$160.30 | -$16.91 | $143.38 | $0.00 | $0.00 | $0.00 | $124.91 | $0.00 | $0.00 | $0.02 | $0.00 | $0.00 | $0.00 | $287.28 | $981.00 | $0.00 | $124.91 | $0.00 | $1,501.21 | $2,537.80 | $0.00 | $0.00 |
| 311 | PONCE MARISCAL ANA LIZBETH | $3,505.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $175.30 | $0.00 | $0.00 | $0.00 | $0.00 | $5,097.25 | -$125.10 | $0.00 | $224.98 | $0.00 | $99.88 | $0.00 | $175.30 | $0.00 | $0.00 | -$0.01 | $0.00 | $0.00 | $0.00 | $403.18 | $0.00 | $0.00 | $175.30 | $0.00 | $853.65 | $4,243.60 | $0.00 | $0.00 |
| **Total Depto** |  | **$6,004.05** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$1,416.00** | **$1,416.00** | **$300.21** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$9,136.26** | **-$285.40** | **-$16.91** | **$368.36** | **$0.00** | **$99.88** | **$0.00** | **$300.21** | **$0.00** | **$0.00** | **$0.01** | **$0.00** | **$0.00** | **$0.00** | **$690.46** | **$981.00** | **$0.00** | **$300.21** | **$0.00** | **$2,354.86** | **$6,781.40** | **$0.00** | **$0.00** |
| **Departamento 19 CAPILLA DE MILPILLAS** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 309 | MEDINA IÑIGUEZ KARLA DE JESUS | $2,853.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $660.80 | $660.80 | $142.70 | $0.00 | $0.00 | $0.00 | $0.00 | $4,318.20 | -$145.38 | $0.00 | $166.16 | $0.00 | $0.00 | $0.00 | $142.70 | $0.00 | $0.00 | $0.16 | $0.00 | $0.00 | $0.00 | $351.64 | $0.00 | $0.00 | $142.70 | $0.00 | $637.20 | $3,681.00 | $0.00 | $0.00 |
| **Total Depto** |  | **$2,853.90** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$660.80** | **$660.80** | **$142.70** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$4,318.20** | **-$145.38** | **$0.00** | **$166.16** | **$0.00** | **$0.00** | **$0.00** | **$142.70** | **$0.00** | **$0.00** | **$0.16** | **$0.00** | **$0.00** | **$0.00** | **$351.64** | **$0.00** | **$0.00** | **$142.70** | **$0.00** | **$637.20** | **$3,681.00** | **$0.00** | **$0.00** |
| **Departamento 20 TECOMATLAN** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 027 | LOMELI PULIDO ARCELIA | $3,145.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $157.26 | $0.00 | $0.00 | $0.00 | $0.00 | $4,718.46 | -$125.10 | $0.00 | $185.73 | $0.00 | $60.63 | $0.00 | $157.26 | $0.00 | $0.00 | $0.01 | $0.00 | $0.00 | $0.00 | $361.70 | $0.00 | $0.00 | $157.26 | $0.00 | $736.86 | $3,981.60 | $0.00 | $0.00 |
| **Total Depto** |  | **$3,145.20** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$708.00** | **$708.00** | **$157.26** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$4,718.46** | **-$125.10** | **$0.00** | **$185.73** | **$0.00** | **$60.63** | **$0.00** | **$157.26** | **$0.00** | **$0.00** | **$0.01** | **$0.00** | **$0.00** | **$0.00** | **$361.70** | **$0.00** | **$0.00** | **$157.26** | **$0.00** | **$736.86** | **$3,981.60** | **$0.00** | **$0.00** |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Departamento 26 ASISTENCIA SOCIAL** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 044 | DE LA TORRE MARTIN ROSA | $5,340.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $267.04 | $0.00 | $0.00 | $0.00 | $0.00 | $7,023.79 | $0.00 | $0.00 | $424.61 | $0.00 | $424.61 | $0.00 | $267.04 | $0.00 | $0.00 | $0.11 | $0.00 | $0.00 | $0.00 | $614.19 | $0.00 | $0.00 | $267.04 | $0.00 | $1,572.99 | $5,450.80 | $0.00 | $0.00 |
| 113 | MAYORAL MARTIN MARTHA ALICIA | $5,016.96 | $0.00 | $0.00 | $0.00 | $771.84 | $192.96 | $708.00 | $708.00 | $289.44 | $0.00 | $0.00 | $0.00 | $0.00 | $7,687.20 | $0.00 | $0.00 | $488.62 | $0.00 | $488.62 | $0.00 | $289.44 | $0.00 | $0.00 | $0.19 | $0.00 | $0.00 | $0.00 | $665.71 | $1,379.00 | $0.00 | $289.44 | $0.00 | $3,112.40 | $4,574.80 | $0.00 | $0.00 |
| 136 | GOMEZ GONZALEZ WENDY NALLELY | $5,652.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $282.64 | $0.00 | $0.00 | $0.00 | $0.00 | $7,351.54 | $0.00 | $0.00 | $466.87 | $0.00 | $466.87 | $0.00 | $282.64 | $0.00 | $0.00 | -$0.09 | $0.00 | $0.00 | $0.00 | $650.08 | $0.00 | $0.00 | $282.64 | $0.00 | $1,682.14 | $5,669.40 | $0.00 | $0.00 |
| 161 | REYES MACIAS DALIA BERENICE | $2,977.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $148.89 | $0.00 | $0.00 | $0.00 | $0.00 | $4,542.69 | -$145.38 | $0.00 | $174.09 | $0.00 | $0.00 | $0.00 | $148.89 | $0.00 | $0.00 | $0.06 | $0.00 | $0.00 | $0.00 | $342.45 | $1,484.00 | $0.00 | $148.89 | $0.00 | $2,124.29 | $2,418.40 | $0.00 | $0.00 |
| 302 | RODRIGUEZ CERVANTES GABRIELA | $4,428.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $221.43 | $0.00 | $0.00 | $0.00 | $0.00 | $6,066.03 | $0.00 | $0.00 | $325.37 | $0.00 | $325.37 | $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 |
| 318 | JIMENEZ MENDOZA MA. DE LOS ANGELES | $2,977.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $148.89 | $0.00 | $0.00 | $0.00 | $0.00 | $4,542.69 | -$145.38 | $0.00 | $174.09 | $0.00 | $0.00 | $0.00 | $148.89 | $0.00 | $0.00 | -$0.09 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $148.89 | $0.00 | $297.69 | $4,245.00 | $0.00 | $0.00 |
| **Total Depto** | | **$26,394.81** | **$0.00** | **$0.00** | **$0.00** | **$771.84** | **$192.96** | **$4,248.00** | **$4,248.00** | **$1,358.33** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$37,213.94** | **-$290.76** | **$0.00** | **$2,053.65** | **$0.00** | **$1,705.47** | **$0.00** | **$1,358.33** | **$0.00** | **$0.00** | **$0.09** | **$0.00** | **$0.00** | **$0.00** | **$2,781.72** | **$2,863.00** | **$0.00** | **$1,358.33** | **$0.00** | **$10,066.94** | **$27,147.00** | **$0.00** | **$0.00** |
| **Departamento 28 CASIM** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 118 | RAMIREZ ESCOBEDO ANA BERENICE | $2,866.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $143.33 | $0.00 | $0.00 | $0.00 | $0.00 | $4,425.83 | -$145.38 | $0.00 | $166.96 | $0.00 | $0.00 | $0.00 | $143.33 | $0.00 | $0.00 | -$0.08 | $0.00 | $0.00 | $0.00 | $329.65 | $1,434.00 | $0.00 | $143.33 | $0.00 | $2,050.23 | $2,375.60 | $0.00 | $0.00 |
| 299 | SOTO GARCIA LUIS ANGEL | $5,490.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $274.51 | $0.00 | $0.00 | $0.00 | $0.00 | $7,180.66 | $0.00 | $0.00 | $440.87 | $0.00 | $440.87 | $0.00 | $274.51 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $631.37 | $0.00 | $0.00 | $274.51 | $0.00 | $1,621.26 | $5,559.40 | $0.00 | $0.00 |
| 333 | CARMONA MORA JESUS | $3,784.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $189.25 | $0.00 | $0.00 | $0.00 | $0.00 | $5,390.20 | $0.00 | $0.00 | $255.34 | $0.00 | $255.34 | $0.00 | $189.25 | $0.00 | $0.00 | -$0.04 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $189.25 | $0.00 | $633.80 | $4,756.40 | $0.00 | $0.00 |
| **Total Depto** | | **$12,141.60** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$2,124.00** | **$2,124.00** | **$607.09** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$16,996.69** | **-$145.38** | **$0.00** | **$863.17** | **$0.00** | **$696.21** | **$0.00** | **$607.09** | **$0.00** | **$0.00** | **-$0.12** | **$0.00** | **$0.00** | **$0.00** | **$961.02** | **$1,434.00** | **$0.00** | **$607.09** | **$0.00** | **$4,305.29** | **$12,691.40** | **$0.00** | **$0.00** |
| **Departamento 29 CAETF** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 045 | DE LA TORRE ORTEGA LAURA ESTHELA | $6,002.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $300.12 | $0.00 | $0.00 | $0.00 | $0.00 | $7,718.52 | $0.00 | $0.00 | $522.79 | $0.00 | $522.79 | $0.00 | $300.12 | $0.00 | $0.00 | $0.01 | $0.00 | $0.00 | $0.00 | $690.28 | $0.00 | $0.00 | $300.12 | $0.00 | $1,813.32 | $5,905.20 | $0.00 | $0.00 |
| 064 | NUÑO GONZALEZ PEDRO ARMANDO | $5,061.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $253.07 | $0.00 | $0.00 | $0.00 | $0.00 | $6,730.37 | $0.00 | $0.00 | $394.21 | $0.00 | $394.21 | $0.00 | $253.07 | $0.00 | $0.00 | $0.05 | $0.00 | $0.00 | $0.00 | $582.05 | $2,869.12 | $0.00 | $253.07 | $0.00 | $4,351.57 | $2,378.80 | $0.00 | $0.00 |
| 219 | GUTIERREZ GONZALEZ YANET MARIELA | $4,738.65 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $236.93 | $0.00 | $0.00 | $0.00 | $0.00 | $6,391.58 | $0.00 | $0.00 | $359.10 | $0.00 | $359.10 | $0.00 | $236.93 | $0.00 | $0.00 | $0.08 | $0.00 | $0.00 | $0.00 | $544.94 | $0.00 | $0.00 | $236.93 | $0.00 | $1,377.98 | $5,013.60 | $0.00 | $0.00 |
| **Total Depto** | | **$15,802.35** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$2,124.00** | **$2,124.00** | **$790.12** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$20,840.47** | **$0.00** | **$0.00** | **$1,276.10** | **$0.00** | **$1,276.10** | **$0.00** | **$790.12** | **$0.00** | **$0.00** | **$0.14** | **$0.00** | **$0.00** | **$0.00** | **$1,817.27** | **$2,869.12** | **$0.00** | **$790.12** | **$0.00** | **$7,542.87** | **$13,297.60** | **$0.00** | **$0.00** |
| **Departamento 31 PROTECCION A LA INFANCIA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 169 | CASIAN SANTILLAN JUAN CARLOS | $5,454.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $272.74 | $0.00 | $0.00 | $0.00 | $0.00 | $7,143.49 | $0.00 | $0.00 | $437.01 | $0.00 | $437.01 | $0.00 | $272.74 | $0.00 | $0.00 | -$0.10 | $0.00 | $0.00 | $0.00 | $627.30 | $0.00 | $0.00 | $272.74 | $0.00 | $1,609.69 | $5,533.80 | $0.00 | $0.00 |
| 187 | GONZALEZ GOMEZ OMAR | $4,675.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $233.78 | $0.00 | $0.00 | $0.00 | $0.00 | $6,325.28 | $0.00 | $0.00 | $352.23 | $0.00 | $352.23 | $0.00 | $233.78 | $0.00 | $0.00 | $0.04 | $0.00 | $0.00 | $0.00 | $537.68 | $1,012.37 | $0.00 | $233.78 | $0.00 | $2,369.88 | $3,955.40 | $0.00 | $0.00 |
| 301 | BONILLA RAMIREZ CARLA | $3,117.00 | $0.00 | $0.00 | $0.00 | $935.10 | $0.00 | $613.60 | $613.60 | $202.61 | $0.00 | $0.00 | $0.00 | $0.00 | $5,481.91 | $0.00 | $0.00 | $284.41 | $0.00 | $284.41 | $0.00 | $202.61 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $537.68 | $0.00 | $0.00 | $202.61 | $0.00 | $1,227.31 | $4,254.60 | $0.00 | $0.00 |
| **Total Depto** | | **$13,247.25** | **$0.00** | **$0.00** | **$0.00** | **$935.10** | **$0.00** | **$2,029.60** | **$2,029.60** | **$709.13** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$18,950.68** | **$0.00** | **$0.00** | **$1,073.65** | **$0.00** | **$1,073.65** | **$0.00** | **$709.13** | **$0.00** | **$0.00** | **-$0.06** | **$0.00** | **$0.00** | **$0.00** | **$1,702.66** | **$1,012.37** | **$0.00** | **$709.13** | **$0.00** | **$5,206.88** | **$13,743.80** | **$0.00** | **$0.00** |
| **Departamento 32 REPRESENTACION LEGAL CUSTODIA TUTELA Y A** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 109 | ALVAREZ REYNOZO YULIANA LIZETH | $5,794.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $289.71 | $0.00 | $0.00 | $0.00 | $0.00 | $7,499.91 | $0.00 | $0.00 | $489.48 | $0.00 | $489.48 | $0.00 | $289.71 | $0.00 | $0.00 | -$0.03 | $0.00 | $0.00 | $0.00 | $666.33 | $2,897.91 | $0.00 | $289.71 | $0.00 | $4,633.11 | $2,866.80 | $0.00 | $0.00 |
| 123 | LOPEZ NAVARRO ALMA ROSA | $5,794.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $289.71 | $0.00 | $0.00 | $0.00 | $0.00 | $7,499.91 | $0.00 | $0.00 | $489.48 | $0.00 | $489.48 | $0.00 | $289.71 | $0.00 | $0.00 | $0.08 | $0.00 | $0.00 | $0.00 | $666.33 | $0.00 | $0.00 | $289.71 | $0.00 | $1,735.31 | $5,764.60 | $0.00 | $0.00 |
| 137 | CORDOVA GUTIERREZ GLORIA ANGELICA | $2,779.28 | $0.00 | $0.00 | $0.00 | $198.52 | $49.63 | $708.00 | $708.00 | $148.89 | $0.00 | $0.00 | $0.00 | $0.00 | $4,592.32 | -$145.38 | $0.00 | $174.09 | $0.00 | $0.00 | $0.00 | $148.89 | $0.00 | $0.00 | -$0.11 | $0.00 | $0.00 | $0.00 | $342.45 | $1,202.00 | $0.00 | $148.89 | $0.00 | $1,842.12 | $2,750.20 | $0.00 | $0.00 |
| 236 | GARCIA GOMEZ ALEJANDRA | $4,675.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $233.78 | $0.00 | $0.00 | $0.00 | $0.00 | $6,325.28 | $0.00 | $0.00 | $352.23 | $0.00 | $352.23 | $0.00 | $233.78 | $0.00 | $0.00 | $0.01 | $0.00 | $0.00 | $0.00 | $537.68 | $2,137.00 | $0.00 | $233.78 | $0.00 | $3,494.48 | $2,830.80 | $0.00 | $0.00 |
| 295 | CASTELLANOS CASILLAS SERGIO MANUEL | $7,756.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $387.81 | $0.00 | $0.00 | $0.00 | $0.00 | $9,560.01 | $0.00 | $0.00 | $833.70 | $0.00 | $833.70 | $0.00 | $387.81 | $0.00 | $0.00 | $0.02 | $0.00 | $0.00 | $0.00 | $891.96 | $609.51 | $0.00 | $387.81 | $0.00 | $3,110.81 | $6,449.20 | $0.00 | $0.00 |
| **Total Depto** | | **$26,799.38** | **$0.00** | **$0.00** | **$0.00** | **$198.52** | **$49.63** | **$3,540.00** | **$3,540.00** | **$1,349.90** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$35,477.43** | **-$145.38** | **$0.00** | **$2,338.98** | **$0.00** | **$2,164.89** | **$0.00** | **$1,349.90** | **$0.00** | **$0.00** | **-$0.03** | **$0.00** | **$0.00** | **$0.00** | **$3,104.75** | **$6,846.42** | **$0.00** | **$1,349.90** | **$0.00** | **$14,815.83** | **$20,661.60** | **$0.00** | **$0.00** |
| **Departamento 34 DIRECCION y ADMINISTRACION** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 108 | GUTIERREZ DE LA MORA ERIKA | $6,117.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $305.87 | $0.00 | $0.00 | $0.00 | $0.00 | $7,839.32 | $0.00 | $0.00 | $541.20 | $0.00 | $541.20 | $0.00 | $305.87 | $0.00 | $0.00 | -$0.07 | $0.00 | $0.00 | $0.00 | $703.51 | $1,852.74 | $0.00 | $305.87 | $0.00 | $3,709.12 | $4,130.20 | $0.00 | $0.00 |
| 203 | MARTIN PADILLA MARIA DEL REFUGIO | $6,117.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $305.87 | $0.00 | $0.00 | $0.00 | $0.00 | $7,839.32 | $0.00 | $0.00 | $541.20 | $0.00 | $541.20 | $0.00 | $305.87 | $0.00 | $0.00 | $0.08 | $0.00 | $0.00 | $0.00 | $703.51 | $934.59 | $0.00 | $305.87 | $0.00 | $2,791.12 | $5,048.20 | $0.00 | $0.00 |
| 270 | TOVAR TEJEDA GRACIA LIBERTAD | $3,483.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $174.19 | $0.00 | $0.00 | $0.00 | $0.00 | $5,073.94 | -$125.10 | $0.00 | $222.57 | $0.00 | $97.47 | $0.00 | $174.19 | $0.00 | $0.00 | -$0.13 | $0.00 | $0.00 | $0.00 | $400.63 | $690.79 | $0.00 | $174.19 | $0.00 | $1,537.14 | $3,536.80 | $0.00 | $0.00 |
| 300 | JIMENEZ JIMENEZ LUIS ANGEL | $9,205.65 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $460.28 | $0.00 | $0.00 | $0.00 | $0.00 | $11,081.93 | $0.00 | $0.00 | $1,143.30 | $0.00 | $1,143.30 | $0.00 | $460.28 | $0.00 | $0.00 | $0.06 | $0.00 | $0.00 | $0.00 | $1,058.65 | $735.36 | $0.00 | $460.28 | $0.00 | $3,857.93 | $7,224.00 | $0.00 | $0.00 |
| 306 | ESPINOZA MARTINEZ BERTHA ELENA | $16,453.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $822.67 | $0.00 | $0.00 | $0.00 | $0.00 | $18,692.02 | $0.00 | $0.00 | $2,713.89 | $0.00 | $2,713.89 | $0.00 | $822.67 | $0.00 | $0.00 | -$0.15 | $0.00 | $0.00 | $0.00 | $1,892.14 | $0.00 | $0.00 | $822.67 | $0.00 | $6,251.22 | $12,440.80 | $0.00 | $0.00 |
| 312 | HUERTA VIVANCO JOSE DE JESUS | $8,767.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $438.36 | $0.00 | $0.00 | $0.00 | $0.00 | $10,621.56 | $0.00 | $0.00 | $1,049.65 | $0.00 | $1,049.65 | $0.00 | $438.36 | $0.00 | $0.00 | -$0.04 | $0.00 | $0.00 | $0.00 | $1,008.23 | $0.00 | $0.00 | $438.36 | $0.00 | $2,934.56 | $7,687.00 | $0.00 | $0.00 |
| 334 | JIMENEZ DIAZ CARLOS MIGUEL | $6,750.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $337.50 | $0.00 | $0.00 | $0.00 | $0.00 | $8,503.50 | $0.00 | $0.00 | $649.46 | $0.00 | $649.46 | $0.00 | $337.50 | $0.00 | $0.00 | $0.01 | $145.38 | -$145.38 | $145.38 | $776.25 | $1,883.00 | $0.00 | $337.50 | $0.00 | $4,129.10 | $4,374.40 | $0.00 | $0.00 |
| **Total Depto** | | **$56,894.85** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$4,956.00** | **$4,956.00** | **$2,844.74** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$69,651.59** | **-$125.10** | **$0.00** | **$6,861.27** | **$0.00** | **$6,736.17** | **$0.00** | **$2,844.74** | **$0.00** | **$0.00** | **-$0.24** | **$145.38** | **-$145.38** | **$145.38** | **$6,542.92** | **$6,096.48** | **$0.00** | **$2,844.74** | **$0.00** | **$25,210.19** | **$44,441.40** | **$0.00** | **$0.00** |
| **Departamento 35 CAIC CAPILLA DE GUADALUPE** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 086 | CASILLAS DE LA MORA DIANA | $4,725.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $236.25 | $0.00 | $0.00 | $0.00 | $0.00 | $6,377.25 | $0.00 | $0.00 | $357.62 | $0.00 | $357.62 | $0.00 | $236.25 | $0.00 | $0.00 | -$0.05 | $0.00 | $0.00 | $0.00 | $543.38 | $0.00 | $0.00 | $236.25 | $0.00 | $1,373.45 | $5,003.80 | $0.00 | $0.00 |
| 287 | BAEZ RAMIREZ MARTHA SUSANA | $2,847.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $142.35 | $0.00 | $0.00 | $0.00 | $0.00 | $4,405.35 | -$145.38 | $0.00 | $165.71 | $0.00 | $0.00 | $0.00 | $142.35 | $0.00 | $0.00 | $0.04 | $0.00 | $0.00 | $0.00 | $327.41 | $703.00 | $0.00 | $142.35 | $0.00 | $1,315.15 | $3,090.20 | $0.00 | $0.00 |
| 313 | VALDEZ GOMEZ KAREN | $3,406.56 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $566.40 | $566.40 | $170.33 | $0.00 | $0.00 | $0.00 | $0.00 | $4,709.69 | $0.00 | $0.00 | $214.17 | $0.00 | $214.17 | $0.00 | $170.33 | $0.00 | $0.00 | -$0.03 | $0.00 | $0.00 | $0.00 | $489.69 | $0.00 | $0.00 | $170.33 | $0.00 | $1,044.49 | $3,665.20 | $0.00 | $0.00 |
| 316 | GONZALEZ GOMEZ ANA LUISA | $2,433.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $121.67 | $0.00 | $0.00 | $0.00 | $0.00 | $3,970.97 | -$160.30 | -$21.06 | $139.24 | $0.00 | $0.00 | $0.00 | $121.67 | $0.00 | $0.00 | -$0.14 | $0.00 | $0.00 | $0.00 | $279.83 | $0.00 | $0.00 | $121.67 | $0.00 | $501.97 | $3,469.00 | $0.00 | $0.00 |
| 328 | HERNANDEZ CARRANZA MARIA DE LA LUZ | $3,669.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $183.47 | $0.00 | $0.00 | $0.00 | $0.00 | $5,268.77 | $0.00 | $0.00 | $242.76 | $0.00 | $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 | $1,031.77 | $4,237.00 | $0.00 | $0.00 |
| **Total Depto** | | **$17,081.16** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$3,398.40** | **$3,398.40** | **$854.07** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$24,732.03** | **-$305.68** | **-$21.06** | **$1,119.50** | **$0.00** | **$814.55** | **$0.00** | **$854.07** | **$0.00** | **$0.00** | **-$0.08** | **$0.00** | **$0.00** | **$0.00** | **$2,062.28** | **$703.00** | **$0.00** | **$854.07** | **$0.00** | **$5,266.83** | **$19,465.20** | **$0.00** | **$0.00** |
| **Departamento 36 COMEDOR ASISTENCIAL MORELOS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 186 | ANAYA RODRIGUEZ NORMA | $3,392.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $169.63 | $0.00 | $0.00 | $0.00 | $0.00 | $4,978.33 | -$125.10 | $0.00 | $212.66 | $0.00 | $87.56 | $0.00 | $169.63 | $0.00 | $0.00 | $0.05 | $0.00 | $0.00 | $0.00 | $390.16 | $958.70 | $0.00 | $169.63 | $0.00 | $1,775.73 | $3,202.60 | $0.00 | $0.00 |
| 212 | CARRANZA CRUZ RAUL | $4,205.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $210.26 | $0.00 | $0.00 | $0.00 | $0.00 | $5,831.36 | $0.00 | $0.00 | $301.05 | $0.00 | $301.05 | $0.00 | $210.26 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $483.59 | $0.00 | $0.00 | $210.26 | $0.00 | $1,205.16 | $4,626.20 | $0.00 | $0.00 |
| 214 | BRAVO OROZCO JANETTE KARINA | $3,959.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $197.97 | $0.00 | $0.00 | $0.00 | $0.00 | $5,573.37 | $0.00 | $0.00 | $274.32 | $0.00 | $274.32 | $0.00 | $197.97 | $0.00 | $0.00 | -$0.02 | $0.00 | $0.00 | $0.00 | $455.33 | $0.00 | $0.00 | $197.97 | $0.00 | $1,125.57 | $4,447.80 | $0.00 | $0.00 |
| 326 | SALAZAR ARTEAGA VERONICA GUADALUP | $6,843.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $708.00 | $342.19 | $0.00 | $0.00 | $0.00 | $0.00 | $8,601.94 | $0.00 | $0.00 | $666.26 | $0.00 | $666.26 | $0.00 | $342.19 | $0.00 | $0.00 | -$0.13 | $0.00 | $0.00 | $0.00 | $787.03 | $0.00 | $0.00 | $342.19 | $0.00 | $2,137.54 | $6,464.40 | $0.00 | $0.00 |
| **Total Depto** | | **$18,400.95** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$2,832.00** | **$2,832.00** | **$920.05** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$24,985.00** | **-$125.10** | **$0.00** | **$1,454.29** | **$0.00** | **$1,329.19** | **$0.00** | **$920.05** | **$0.00** | **$0.00** | **-$0.10** | **$0.00** | **$0.00** | **$0.00** | **$2,116.11** | **$958.70** | **$0.00** | **$920.05** | **$0.00** | **$6,244.00** | **$18,741.00** | **$0.00** | **$0.00** |
| **Departamento 37 JUBILADOS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 006 | CAMARENA ALDRETE MARIA ESTELLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,032.40 | $0.00 | $0.00 | $6,032.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,032.40 | $0.00 | $0.00 |
| 016 | FRANCO MARTIN SALVADOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,163.20 | $0.00 | $0.00 | $3,163.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,163.20 | $0.00 | $0.00 |
| 021 | GONZALEZ RUIZ MA. DE LA LUZ | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,200.44 | $0.00 | $0.00 | $2,200.44 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.04 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.04 | $2,200.40 | $0.00 | $0.00 |
| **Total Depto** | | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$11,396.04** | **$0.00** | **$0.00** | **$11,396.04** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.04** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.04** | **$11,396.00** | **$0.00** | **$0.00** |
| **Total Gral.** | | **$419,968.62** | **$0.00** | **$0.00** | **$0.00** | **$3,925.22** | **$747.52** | **$66,929.60** | **$66,929.60** | **$21,194.84** | **$0.00** | **$11,396.04** | **$0.00** | **$0.00** | **$591,091.44** | **-$4,922.15** | **-$397.73** | **$34,203.17** | **$0.00** | **$29,420.19** | **$0.00** | **$21,194.84** | **$0.00** | **$0.00** | **-$0.26** | **$252.75** | **-$252.75** | **$252.75** | **$45,320.51** | **$47,274.30** | **$0.00** | **$21,194.84** | **$0.00** | **$164,259.44** | **$426,832.00** | **$0.00** | **$0.00** |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | $423,363.00 | | |