SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 17 al 17 Quincenal del 01/09/2023 al 15/09/2023

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 ley	Apoyo para gastos de fin de año	"Otros" "Percepciones"	"TOTAL "PERCEPCIONES"	Subs al Empleo aca+ISR	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 corresponde	Ajuste al neto	ISR de ajuste anual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Retenc. Pensiones	Préstamo Pensiones	Cenizas	Fondo de Ahorro Empresa Deudores	"Otros" "Deducciones"	"TOTAL "DEDUCCIONES"	"NETO"	"Otros" "Obligaciones"	"TOTAL "OBLIGACIONES"
Departamento 3 CADI																																					
022	NIÑO QUINTANILLA MATILDE	$3,398.40	$0.00	$0.00	$0.00	$0.00	$0.00	$759.00	$708.00	$169.92	$0.00	$0.00	$0.00	$0.00	$4,984.32	-$123.10	$0.00	$213.28	$0.00	$88.18	$0.00	$169.92	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$360.92	$1,700.00	$0.00	$169.92	$0.00	$2,516.92	$2,467.40	$0.00	$0.00
060	BECERRA RUZ MARIA GUADALUPE	$3,497.00	$0.00	$0.00	$0.00	$0.00	$0.00	$759.00	$708.00	$174.38	$0.00	$0.00	$0.00	$0.00	$5,077.88	-$123.10	$0.00	$222.98	$0.00	$97.88	$0.00	$174.38	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$401.06	$1,638.00	$0.00	$174.38	$0.00	$2,488.68	$2,592.20	$0.00	$0.00
156	MUÑOZ ORTEGA GLORIA	$2,977.80	$0.00	$0.00	$0.00	$0.00	$0.00	$759.00	$708.00	$148.89	$0.00	$0.00	$0.00	$0.00	$4,542.69	-$123.10	$0.00	$174.09	$0.00	$0.00	$0.00	$148.89	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$342.45	$1,489.00	$0.00	$148.89	$0.00	$2,129.09	$2,413.60	$0.00	$0.00
276	VERA SERRAL MARIA DEL ROSARIO	$4,133.36	$0.00	$0.00	$0.00	$0.00	$0.00	$759.00	$660.80	$206.67	$0.00	$0.00	$0.00	$0.00	$5,861.83	$0.00	$0.00	$293.25	$0.00	$293.25	$0.00	$206.67	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$329.29	$0.00	$0.00	$206.67	$0.00	$1,215.63	$4,645.80	$0.00	$0.00
282	GONZALEZ SANTOS ESTEFANNY	$4,675.50	$0.00	$0.00	$0.00	$0.00	$0.00	$759.00	$708.00	$233.78	$0.00	$0.00	$0.00	$0.00	$6,376.28	$0.00	$0.00	$392.23	$0.00	$392.23	$0.00	$233.78	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$327.68	$0.00	$0.00	$233.78	$0.00	$1,287.68	$4,987.60	$0.00	$0.00
290	MARTINEZ LA TORRE MARIA JOSE	$4,675.50	$0.00	$0.00	$0.00	$0.00	$0.00	$759.00	$708.00	$233.78	$0.00	$0.00	$0.00	$0.00	$6,376.28	$0.00	$0.00	$392.23	$0.00	$392.23	$0.00	$233.78	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$327.68	$0.00	$0.00	$233.78	$0.00	$1,287.68	$4,987.60	$0.00	$0.00
292	LEOS CABRERA MARIANA	$3,669.00	$0.00	$0.00	$0.00	$0.00	$0.00	$759.00	$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	$401.97	$0.00	$0.00	$183.47	$0.00	$1,031.67	$4,237.20	$0.00	$0.00
294	MARTIN HERNANDEZ ANDREA GUADALUPE	$6,843.75	$0.00	$0.00	$0.00	$0.00	$0.00	$759.00	$708.00	$342.19	$0.00	$0.00	$0.00	$0.00	$8,651.94	$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	$797.03	$977.03	$0.00	$342.19	$0.00	$2,715.74	$5,891.20	$0.00	$0.00
314	BALDERRAMA RODRIGUEZ LILIA YAMIL	$3,869.25	$0.00	$0.00	$0.00	$0.00	$0.00	$759.00	$708.00	$193.46	$0.00	$0.00	$0.00	$0.00	$5,478.71	$0.00	$0.00	$264.51	$0.00	$264.51	$0.00	$193.46	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$464.96	$0.00	$0.00	$193.46	$0.00	$1,096.51	$4,382.20	$0.00	$0.00
316	ROSS PADILLA PAULA KARINA	$3,562.20	$0.00	$0.00	$0.00	$0.00	$0.00	$759.00	$708.00	$178.11	$0.00	$0.00	$0.00	$0.00	$5,168.31	-$107.57	$0.00	$231.10	$0.00	$123.73	$0.00	$178.11	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$409.68	$0.00	$0.00	$178.11	$0.00	$889.51	$4,278.80	$0.00	$0.00
319	LOPEZ MARTIN GEORGINA YOLANDA	$3,974.85	$0.00	$0.00	$0.00	$0.00	$0.00	$759.00	$708.00	$198.74	$0.00	$0.00	$0.00	$0.00	$5,589.59	$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	$467.11	$0.00	$0.00	$198.74	$0.00	$1,130.59	$4,459.00	$0.00	$0.00
321	PEREZ ESPINOZA MARBEL	$3,669.30	$0.00	$0.00	$0.00	$0.00	$0.00	$759.00	$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	$401.97	$0.00	$0.00	$183.47	$0.00	$1,031.77	$4,237.00	$0.00	$0.00
332	GUZMAN GONZALEZ ANA GABEL	$4,675.00	$0.00	$0.00	$0.00	$0.00	$0.00	$759.00	$708.00	$233.75	$0.00	$0.00	$0.00	$0.00	$6,375.75	$0.00	$0.00	$392.23	$0.00	$392.23	$0.00	$233.75	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$233.75	$0.00	$879.68	$5,495.60	$0.00	$0.00
Total Grupo		**$53,812.21**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,108.00**	**$8,160.80**	**$2,690.64**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$74,606.45**	**-$982.85**	**$0.00**	**$3,993.68**	**$0.00**	**$3,332.82**	**$0.00**	**$2,690.64**	**$0.00**	**$0.00**	**-$0.12**	**$0.00**	**$0.00**	**$0.00**	**$5,487.87**	**$5,450.00**	**$0.00**	**$2,690.64**	**$0.00**	**$19,776.55**	**$54,831.90**	**$0.00**	**$0.00**
Departamento 4 UMAPAM																																					
015	FRANCO CARRANZA JORGE ALBERTO	$5,061.30	$0.00	$0.00	$0.00	$0.00	$0.00	$759.00	$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	$0.00	$0.00	$0.00	$0.00	$982.05	$2,409.17	$0.00	$253.07	$0.00	$3,897.37	$2,833.00	$0.00	$0.00
049	VELAZQUEZ PIÑA MARIA CATALINA	$4,258.20	$0.00	$0.00	$0.00	$0.00	$0.00	$759.00	$708.00	$212.91	$0.00	$0.00	$0.00	$0.00	$5,867.11	$0.00	$0.00	$306.83	$0.00	$306.83	$0.00	$212.91	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$489.68	$1,962.00	$0.00	$212.91	$0.00	$3,184.31	$2,682.80	$0.00	$0.00
063	LOZA SANCHEZ JOSE ANTONIO	$5,359.80	$0.00	$0.00	$0.00	$0.00	$0.00	$759.00	$708.00	$268.00	$0.00	$0.00	$0.00	$0.00	$7,253.80	$0.00	$0.00	$401.99	$0.00	$401.99	$0.00	$268.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$629.38	$1,496.48	$0.00	$268.00	$0.00	$3,148.10	$4,105.80	$0.00	$0.00
079	CEDANO PEÑA MARIA MARIA TEODO	$4,675.50	$0.00	$0.00	$0.00	$0.00	$0.00	$759.00	$708.00	$233.78	$0.00	$0.00	$0.00	$0.00	$6,375.28	$0.00	$0.00	$392.23	$0.00	$392.23	$0.00	$233.78	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$327.68	$1,900.00	$0.00	$233.78	$0.00	$3,287.48	$3,087.80	$0.00	$0.00
184	AGREDANO MARTINEZ ANA	$3,493.60	$0.00	$0.00	$0.00	$0.00	$0.00	$759.00	$708.00	$174.68	$0.00	$0.00	$0.00	$0.00	$5,073.76	-$123.10	$0.00	$222.55	$0.00	$97.45	$0.00	$174.68	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$403.01	$491.00	$0.00	$174.68	$0.00	$1,327.38	$3,746.40	$0.00	$0.00
227	REYES CASTELLANOS MARELA DENISE	$4,363.80	$0.00	$0.00	$311.70	$77.92	$779.00	$759.00	$708.00	$233.78	$0.00	$0.00	$0.00	$0.00	$8,453.20	$0.00	$0.00	$392.23	$0.00	$392.23	$0.00	$233.78	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$327.68	$0.00	$0.00	$233.78	$0.00	$1,287.40	$6,045.80	$0.00	$0.00
232	GUTIERREZ SANCHEZ JESUS ERNESTO	$3,428.75	$0.00	$0.00	$1,246.40	$311.70	$779.00	$759.00	$708.00	$233.78	$0.00	$0.00	$0.00	$0.00	$8,426.68	$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	$327.68	$0.00	$0.00	$233.78	$0.00	$1,147.68	$5,279.00	$0.00	$0.00
254	ALVAREZ PLACENCIA ARTURO AMAUR	$4,675.50	$0.00	$0.00	$0.00	$0.00	$0.00	$759.00	$708.00	$233.78	$0.00	$0.00	$0.00	$0.00	$6,375.28	$0.00	$0.00	$392.23	$0.00	$392.23	$0.00	$233.78	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$327.68	$0.00	$0.00	$233.78	$0.00	$1,287.48	$4,987.80	$0.00	$0.00
266	MARTINEZ CORTES JUANA MARCELA	$4,428.60	$0.00	$0.00	$0.00	$0.00	$0.00	$759.00	$708.00	$221.43	$0.00	$0.00	$0.00	$0.00	$6,066.03	$0.00	$0.00	$323.37	$0.00	$323.37	$0.00	$221.43	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$929.29	$0.00	$0.00	$221.43	$0.00	$1,372.63	$4,798.40	$0.00	$0.00
272	VILLANUEVA TORRES EZEL	$4,675.00	$0.00	$0.00	$0.00	$0.00	$0.00	$759.00	$708.00	$233.78	$0.00	$0.00	$0.00	$0.00	$6,375.28	$0.00	$0.00	$392.23	$0.00	$392.23	$0.00	$233.78	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$327.68	$0.00	$0.00	$233.78	$0.00	$1,287.48	$4,987.80	$0.00	$0.00
285	NIÑO DE ANDA MARIO ISAAC NICODEM	$4,675.50	$0.00	$0.00	$0.00	$0.00	$0.00	$759.00	$708.00	$233.78	$0.00	$0.00	$0.00	$0.00	$6,375.28	$0.00	$0.00	$392.23	$0.00	$392.23	$0.00	$233.78	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$327.68	$496.00	$0.00	$233.78	$0.00	$1,953.48	$4,471.80	$0.00	$0.00
323	PEREZ MARTINEZ IGNACIO	$4,843.75	$0.00	$0.00	$0.00	$0.00	$0.00	$759.00	$708.00	$242.19	$0.00	$0.00	$0.00	$0.00	$6,851.94	$0.00	$0.00	$666.26	$0.00	$666.26	$0.00	$242.19	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$242.19	$0.00	$1,150.54	$5,701.40	$0.00	$0.00
324	VAZQUEZ JIMENEZ INAS ERENDIRA	$1,625.40	$0.00	$0.00	$116.10	$28.52	$759.00	$759.00	$87.08	$0.00	$0.00	$0.00	$0.00	$0.00	$3,373.60	-$163.80	-$98.84	$94.96	$0.00	$0.00	$0.00	$87.08	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$87.08	$0.00	$175.40	$3,198.20	$0.00	$0.00
Total Grupo		**$57,759.25**	**$0.00**	**$0.00**	**$1,674.40**	**$418.64**	**$9,354.00**	**$9,204.00**	**$2,971.84**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$81,228.53**	**-$286.64**	**-$98.84**	**$4,875.68**	**$0.00**	**$4,386.49**	**$0.00**	**$2,971.84**	**$0.00**	**$0.00**	**-$0.06**	**$0.00**	**$0.00**	**$0.00**	**$5,987.11**	**$6,864.65**	**$0.00**	**$2,971.84**	**$0.00**	**$26,711.63**	**$98,516.40**	**$0.00**	**$0.00**
Departamento 6 URR																																					
022	LIZAMANTEZ OTAYSA CRYSANTEMO ESTELI	$2,977.80	$0.00	$0.00	$0.00	$0.00	$0.00	$759.00	$708.00	$148.89	$0.00	$0.00	$0.00	$0.00	$4,542.69	-$165.28	$0.00	$174.09	$0.00	$0.00	$0.00	$148.89	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$342.45	$0.00	$0.00	$148.89	$0.00	$640.09	$3,902.60	$0.00	$0.00
053	ORTIZ JARAMILLO MARIA DE LOURDES	$7,268.25	$0.00	$0.00	$0.00	$0.00	$0.00	$759.00	$708.00	$544.62	$0.00	$0.00	$0.00	$0.00	$9,279.87	$0.00	$0.00	$1,066.22	$0.00	$1,066.22	$0.00	$544.62	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$916.35	$0.00	$0.00	$544.62	$0.00	$2,106.02	$6,431.20	$0.00	$0.00
130	VERA SERRANO ADRIANA	$3,515.12	$0.00	$0.00	$0.00	$0.00	$0.00	$759.00	$660.80	$175.76	$0.00	$0.00	$0.00	$0.00	$5,112.48	-$107.57	$0.00	$225.98	$0.00	$118.41	$0.00	$175.76	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$433.11	$1,857.00	$0.00	$175.76	$0.00	$2,760.28	$2,252.20	$0.00	$0.00
139	PEREZ MARTINEZ CLAUDIA LIZETH	$3,745.50	$0.00	$0.00	$0.00	$0.00	$0.00	$759.00	$708.00	$187.28	$0.00	$0.00	$0.00	$0.00	$5,348.78	$0.00	$0.00	$301.05	$0.00	$301.05	$0.00	$187.28	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$400.73	$931.39	$0.00	$187.28	$0.00	$1,687.78	$3,761.00	$0.00	$0.00
178	MUÑOZ GONZALEZ MARGARITA	$3,497.00	$0.00	$0.00	$0.00	$0.00	$0.00	$759.00	$708.00	$174.38	$0.00	$0.00	$0.00	$0.00	$5,077.88	-$123.10	$0.00	$222.98	$0.00	$97.88	$0.00	$174.38	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$401.06	$0.00	$0.00	$174.38	$0.00	$947.68	$4,230.20	$0.00	$0.00
255	GUZMAN GONZALEZ DEBANHI	$3,188.64	$0.00	$0.00	$797.16	$199.29	$759.00	$759.00	$708.00	$159.29	$0.00	$0.00	$0.00	$0.00	$6,950.38	$0.00	$0.00	$277.19	$0.00	$277.19	$0.00	$159.29	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$368.37	$1,032.00	$0.00	$159.29	$0.00	$2,196.18	$4,934.20	$0.00	$0.00
259	FLORES RENTERIA MARIA TERESA	$7,008.45	$0.00	$0.00	$0.00	$0.00	$0.00	$759.00	$708.00	$350.42	$0.00	$0.00	$0.00	$0.00	$8,826.42	$0.00	$0.00	$734.91	$0.00	$734.91	$0.00	$350.42	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$911.84	$3,000.00	$0.00	$350.42	$0.00	$5,400.82	$3,224.60	$0.00	$0.00
263	AMADOR BELLO RODOLFO	$1,919.06	$0.00	$0.00	$286.24	$73.81	$759.00	$759.00	$708.00	$113.72	$0.00	$0.00	$0.00	$0.00	$3,618.83	-$174.78	-$49.94	$125.22	$0.00	$0.00	$0.00	$113.72	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$254.64	$0.00	$0.00	$113.72	$0.00	$428.43	$3,388.20	$0.00	$0.00
284	GUTIERREZ MUÑOZ CLAUDIA MARGARITA	$2,242.00	$0.00	$0.00	$1,171.03	$292.75	$759.00	$759.00	$708.00	$179.45	$0.00	$0.00	$0.00	$0.00	$6,067.80	-$107.57	$0.00	$253.75	$0.00	$146.18	$0.00	$179.45	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$463.08	$0.00	$0.00	$179.45	$0.00	$1,768.90	$4,020.90	$0.00	$0.00
303	ESQUINCA LOZANO KORINA GRISEL	$4,650.00	$0.00	$0.00	$0.00	$0.00	$0.00	$759.00	$708.00	$232.50	$0.00	$0.00	$0.00	$0.00	$6,298.50	$0.00	$0.00	$349.46	$0.00	$349.46	$0.00	$232.50	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$534.75	$0.00	$0.00	$232.50	$0.00	$1,349.30	$4,949.20	$0.00	$0.00
304	CISNEROS SANCHEZ ANDREA ESTEFANNE	$4,428.60	$0.00	$0.00	$0.00	$0.00	$0.00	$759.00	$708.00	$221.43	$0.00	$0.00	$0.00	$0.00	$6,066.03	$0.00	$0.00	$323.37	$0.00	$323.37	$0.00	$221.43	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$929.29	$0.00	$0.00	$221.43	$0.00	$1,372.63	$4,798.40	$0.00	$0.00
307	DIAZ MARTIN CLEOTILDE	$2,435.70	$0.00	$0.00	$0.00	$0.00	$0.00	$759.00	$708.00	$121.78	$0.00	$0.00	$0.00	$0.00	$3,973.48	-$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	$0.00	$0.00	$0.00	$121.78	$0.00	$222.68	$3,750.80	$0.00	$0.00
317	RODRIGUEZ RODRIGUEZ CAROL ESMIREL	$2,109.45	$0.00	$0.00	$0.00	$0.00	$0.00	$759.00	$708.00	$105.47	$0.00	$0.00	$0.00	$0.00	$3,632.92	-$166.71	-$70.20	$118.51	$0.00	$0.00	$0.00	$105.47	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$105.47	$0.00	$105.45	$3,490.20	$0.00	$0.00
322	DE LA TORRE PADILLA ROSA GELA	$3,408.15	$0.00	$0.00	$0.00	$0.00	$0.00	$759.00	$708.00	$170.41	$0.00	$0.00	$0.00	$0.00	$5,045.56	-$123.10	$0.00	$214.34	$0.00	$91.24	$0.00	$170.41	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$391.96	$0.00	$0.00	$170.41	$0.00	$721.62	$4,172.60	$0.00	$0.00
325	JAUREGUI MALDONADO ALONDRA	$2,435.70	$0.00	$0.00	$0.00	$0.00	$0.00	$759.00	$708.00	$121.78	$0.00	$0.00	$0.00	$0.00	$3,973.48	-$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	$0.00	$0.00	$0.00	$121.78	$0.00	$222.68	$3,750.80	$0.00	$0.00
336	JIMENEZ GOMEZ MIGUEL	$3,264.08	$0.00	$0.00	$0.00	$0.00	$0.00	$759.00	$708.00	$163.20	$0.00	$0.00	$0.00	$0.00	$4,894.28	-$123.10	$0.00	$209.55	$0.00	$86.45	$0.00	$163.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$163.20	$0.00	$426.66	$4,467.60	$0.00	$0.00
Total Grupo		**$56,769.00**	**$0.00**	**$0.00**	**$2,282.43**	**$565.85**	**$11,393.00**	**$11,393.00**	**$3,021.43**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$86,077.23**	**-$1,410.80**	**-$161.34**	**$4,415.06**	**$0.00**	**$3,128.41**	**$0.00**	**$3,021.43**	**$0.00**	**$0.00**	**$0.37**	**$0.00**	**$0.00**	**$0.00**	**$6,785.48**	**$6,951.39**	**$0.00**	**$3,021.43**	**$0.00**	**$21,309.92**	**$64,977.40**	**$0.00**	**$0.00**
Departamento 15 ALIMENTARIA																																					
026	DE LA ROSKIRO GILBERTO	$9,918.60	$0.00	$0.00	$0.00	$0.00	$0.00	$759.00	$708.00	$345.93	$0.00	$0.00	$0.00	$0.00	$8,880.53	$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	$765.66	$0.00	$0.00	$345.93	$0.00	$2,197.13	$6,513.40	$0.00	$0.00
051	ZUÑIGA NAVARRO ENRIQUE	$3,070.45	$0.00	$0.00	$0.00	$0.00	$0.00	$759.00	$708.00	$253.92	$0.00	$0.00	$0.00	$0.00	$5,739.37	$0.00	$0.00	$396.20	$0.00	$396.20	$0.00	$253.92	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$983.10	$0.00	$0.00	$253.92	$0.00	$1,488.37	$5,254.60	$0.00	$0.00
097	LIAL MORALES ONALIA YANET	$3,862.20	$0.00	$0.00	$0.00	$0.00	$0.00	$759.00	$708.00	$193.11	$0.00	$0.00	$0.00	$0.00	$5,522.31	$0.00	$0.00	$251.10	$0.00	$123.73	$0.00	$178.11	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$409.68	$0.00	$0.00	$178.11	$0.00	$889.71	$4,286.80	$0.00	$0.00
210	LOPEZ VALDIVIA ELIZABETH	$4,463.90	$0.00	$0.00	$318.88	$79.71	$759.00	$759.00	$708.00	$223.19	$0.00	$0.00	$0.00	$0.00	$8,017.68	$0.00	$0.00	$363.90	$0.00	$363.90	$0.00	$223.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$500.02	$2,164.00	$0.00	$223.19	$0.00	$3,576.20	$2,941.40	$0.00	$0.00
279	PATIÑO CASTELLANOS MARBEL	$3,408.15	$0.00	$0.00	$0.00	$0.00	$0.00	$759.00	$708.00	$170.41	$0.00	$0.00	$0.00	$0.00	$5,045.56	$0.00	$0.00	$214.34	$0.00	$89.24	$0.00	$170.41	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$391.96	$0.00	$0.00	$170.41	$0.00	$821.98	$4,172.60	$0.00	$0.00
327	TORRES LOPEZ NERLYN NANI	$3,562.20	$0.00	$0.00	$0.00	$0.00	$0.00	$759.00	$708.00	$178.11	$0.00	$0.00	$0.00	$0.00	$5,768.31	-$107.57	$0.00	$231.10	$0.00	$123.73	$0.00	$178.11	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$409.68	$0.00	$0.00	$178.11	$0.00	$889.51	$4,286.80	$0.00	$0.00
Total Grupo		**$26,985.00**	**$0.00**	**$0.00**	**$318.88**	**$79.71**	**$4,248.00**	**$4,248.00**	**$1,345.22**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$37,245.28**	**-$320.84**	**$0.00**	**$3,115.31**	**$0.00**	**$1,775.47**	**$0.00**	**$1,345.22**	**$0.00**	**$0.00**	**-$0.03**	**$0.00**	**$0.00**	**$0.00**	**$3,160.00**	**$2,164.00**	**$0.00**	**$1,345.22**	**$0.00**	**$9,839.69**	**$27,410.40**	**$0.00**	**$0.00**
Departamento 15 CAPILLA DE GUADALUPE																																					
242	NAVARRO GOMEZ MARICELA	$3,305.95	$0.00	$0.00	$0.00	$0.00	$0.00	$759.00	$708.00	$175.30	$0.00	$0.00	$0.00	$0.00	$5,097.25	-$123.10	$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	$653.65	$4,243.60	$0.00	$0.00
269	GUTIERREZ MARTIN VICTORIA MAGDALENA	$2,915.15	$0.00	$0.00	$0.00	$0.00	$0.00	$759.00	$708.00	$145.51	$0.00	$0.00	$0.00	$0.00	$4,477.66	-$165.28	$0.00	$169.78	$0.00	$0.50	$0.00	$145.51	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$247.67	$0.00	$0.00	$145.51	$0.00	$539.67	$3,938.00	$0.00	$0.00
273	NAVARRO GOMEZ ANA CLIVIA	$2,847.00	$0.00	$0.00	$0.00	$0.00	$0.00	$759.00	$708.00	$142.35	$0.00	$0.00	$0.00	$0.00	$4,455.35	-$165.28	$0.00	$164.71	$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 Grupo		**$9,067.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,124.00**	**$2,124.00**	**$563.16**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$13,874.26**	**-$453.66**	**$0.00**	**$560.45**	**$0.00**	**$99.88**	**$0.00**	**$563.16**	**$0.00**	**$0.00**	**$0.03**	**$0.00**	**$0.00**	**$0.00**	**$1,063.26**	**$459.97**	**$0.00**	**$563.16**	**$0.00**	**$2,551.46**	**$11,422.80**	**$0.00**	**$0.00**
Departamento 16 SAN JOSE DE GRACIA																																					
310	ARAS MUÑOZ KARINA	$3,990.45	$0.00	$0.00	$0.00	$0.00	$0.00	$759.00	$708.00	$199.52	$0.00	$0.00	$0.00	$0.00	$5,266.97	$0.00	$0.00	$245.06	$0.00	$245.06	$0.00	$199.52	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$424.40	$0.00	$0.00	$199.52	$0.00	$1,038.37	$4,252.60	$0.00	$0.00
329	GONZALEZ GONZALEZ MARIA DE LA LUZ	$2,847.00	$0.00	$0.00	$0.00	$0.00	$0.00	$759.00	$708.00	$142.35	$0.00	$0.00	$0.00	$0.00	$4,455.35	-$165.28	$0.00	$164.71	$0.00	$0.50	$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	$3,843.20	$0.00	$0.00
Total Grupo		**$6,837.45**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,416.00**	**$1,416.00**	**$339.87**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,722.32**	**-$330.56**	**$0.00**	**$409.77**	**$0.00**	**$246.06**	**$0.00**	**$339.87**	**$0.00**	**$0.00**	**$0.09**	**$0.00**	**$0.00**	**$0

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	$709.00	$709.00	$236.25	$0.00	$0.00	$0.00	$0.00	$6,377.25	$0.00	$0.00	$357.62	$0.00	$337.62	$0.00	$236.25	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$943.38	$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	$709.00	$709.00	$142.35	$0.00	$0.00	$0.00	$0.00	$4,409.35	-$165.38	$0.00	$165.71	$0.00	$0.00	$0.00	$142.35	$0.00	$0.00	-$0.16	$0.00	$0.00	$0.00	$327.41	$0.00	$0.00	$142.35	$0.00	$911.96	$3,793.40	$0.00	$0.00
313	VALDEZ GOMEZ KAREN	$4,258.20	$0.00	$0.00	$0.00	$0.00	$0.00	$709.00	$709.00	$212.91	$0.00	$0.00	$0.00	$0.00	$6,867.11	$0.00	$0.00	$306.83	$0.00	$306.83	$0.00	$212.91	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$489.68	$0.00	$0.00	$212.91	$0.00	$1,232.31	$4,684.80	$0.00	$0.00
328	HERNANDEZ CARRANZA MARIA DE LA LUZ	$3,869.20	$0.00	$0.00	$0.00	$0.00	$0.00	$709.00	$709.00	$193.47	$0.00	$0.00	$0.00	$0.00	$5,266.77	$0.00	$0.00	$242.76	$0.00	$242.76	$0.00	$193.47	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$421.97	$0.00	$0.00	$193.47	$0.00	$1,031.57	$4,237.20	$0.00	$0.00
Total Depto		**$15,699.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,836.00**	**$2,836.00**	**$784.98**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$21,920.48**	**-$165.38**	**$0.00**	**$1,072.92**	**$0.00**	**$907.21**	**$0.00**	**$784.98**	**$0.00**	**$0.00**	**-$0.34**	**$0.00**	**$0.00**	**$0.00**	**$1,782.46**	**$0.00**	**$0.00**	**$784.98**	**$0.00**	**$4,239.28**	**$17,698.20**	**$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	$709.00	$709.00	$169.63	$0.00	$0.00	$0.00	$0.00	$4,878.33	-$125.10	$0.00	$212.66	$0.00	$97.56	$0.00	$169.63	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$380.16	$958.70	$0.00	$169.63	$0.00	$1,775.53	$3,202.80	$0.00	$0.00
212	CARRANZA CRUZ RAUL	$4,205.10	$0.00	$0.00	$0.00	$0.00	$0.00	$709.00	$709.00	$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	$483.58	$0.00	$0.00	$210.26	$0.00	$1,255.16	$4,636.20	$0.00	$0.00
214	BRAVO OROZCO JANETTE KARINA	$3,868.40	$0.00	$0.00	$0.00	$0.00	$0.00	$709.00	$709.00	$193.47	$0.00	$0.00	$0.00	$0.00	$5,373.27	$0.00	$0.00	$276.32	$0.00	$276.32	$0.00	$193.47	$0.00	$0.00	$0.18	$0.00	$0.00	$0.00	$469.33	$0.00	$0.00	$193.47	$0.00	$1,126.77	$4,247.60	$0.00	$0.00
326	SALAZAR ARTEAGA VERONICA GUADALUPE	$6,863.75	$0.00	$0.00	$0.00	$0.00	$0.00	$709.00	$709.00	$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	$0.07	$0.00	$0.00	$0.00	$797.03	$0.00	$0.00	$342.19	$0.00	$2,137.74	$6,464.20	$0.00	$0.00
Total Depto		**$18,329.95**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,836.00**	**$2,836.00**	**$915.55**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$24,685.00**	**-$125.10**	**$0.00**	**$1,456.29**	**$0.00**	**$1,339.19**	**$0.00**	**$915.55**	**$0.00**	**$0.00**	**$0.10**	**$0.00**	**$0.00**	**$0.00**	**$2,110.11**	**$958.70**	**$0.00**	**$915.55**	**$0.00**	**$6,244.20**	**$19,740.80**	**$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 RUEDA 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
044	DE LA TORRE MARTINEZ GIA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,067.56	$0.00	$0.00	$5,067.56	$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	$5,067.60	$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**	**$16,463.60**	**$0.00**	**$0.00**	**$16,463.60**	**$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**	**$16,463.60**	**$0.00**	**$0.00**
Total Gral.		**$424,136.67**	**$0.00**	**$0.00**	**$0.00**	**$9,913.44**	**$2,499.34**	**$65,981.40**	**$66,981.40**	**$21,852.66**	**$0.00**	**$16,463.60**	**$0.00**	**$0.00**	**$611,445.11**	**-$5,119.42**	**-$276.87**	**$34,902.76**	**$0.00**	**$29,875.70**	**$0.00**	**$21,852.66**	**$0.00**	**$0.00**	**$0.77**	**$0.00**	**$0.00**	**$0.00**	**$46,426.48**	**$46,871.20**	**$0.00**	**$21,852.66**	**$0.00**	**$163,862.91**	**$447,577.20**	**$0.00**	**$0.00**