



## SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 9 al 9 Quincenal del 01/05/2019 al 15/05/2019

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Apoyo Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	Retenc. Pensiones	Préstamo Pensiones	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Departamento 1 DIRECCION GENERAL</b>																
117	Martin Padilla Yohana Elizabeth	\$3,499.95	\$0.00	\$0.00	\$0.00	\$200.00	\$3,699.95	-\$125.10	\$0.00	\$259.46	\$134.36	\$0.10	\$402.49	\$0.00	\$536.95	\$3,163.00
142	Venegas Plascencia Norma Patricia	\$14,779.65	\$0.00	\$0.00	\$0.00	\$200.00	\$14,979.65	\$0.00	\$0.00	\$2,579.80	\$2,579.80	-\$0.01	\$1,699.66	\$4,635.00	\$8,914.45	\$6,065.20
<b>Total Depto</b>		<b>\$18,279.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$400.00</b>	<b>\$18,679.60</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$2,839.26</b>	<b>\$2,714.16</b>	<b>\$0.09</b>	<b>\$2,102.15</b>	<b>\$4,635.00</b>	<b>\$9,451.40</b>	<b>\$9,228.20</b>
<b>Departamento 2 ADMINISTRACION</b>																
107	Vazquez Zarate Cesar	\$7,005.00	\$0.00	\$0.00	\$0.00	\$200.00	\$7,205.00	\$0.00	\$0.00	\$858.05	\$858.05	-\$0.03	\$805.58	\$0.00	\$1,663.60	\$5,541.40
108	Gutierrez De La Mora Erika	\$3,920.00	\$0.00	\$280.00	\$70.00	\$200.00	\$4,470.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.16	\$483.00	\$930.13	\$1,748.60	\$2,721.40
132	Rafael Guzman Angelo Jordano	\$6,705.00	\$0.00	\$0.00	\$0.00	\$200.00	\$6,905.00	\$0.00	\$0.00	\$793.97	\$793.97	\$0.15	\$771.08	\$1,400.00	\$2,965.20	\$3,939.80
203	Martin Padilla Maria Del Refugio	\$3,600.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,800.00	-\$107.37	\$0.00	\$270.35	\$162.98	\$0.02	\$414.00	\$535.00	\$1,112.00	\$2,688.00
231	Rosales Estrada Vanessa Suzel	\$3,600.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,800.00	-\$107.37	\$0.00	\$270.35	\$162.98	\$0.02	\$414.00	\$0.00	\$577.00	\$3,223.00
<b>Total Depto</b>		<b>\$24,830.00</b>	<b>\$0.00</b>	<b>\$280.00</b>	<b>\$70.00</b>	<b>\$1,000.00</b>	<b>\$26,180.00</b>	<b>-\$214.74</b>	<b>\$0.00</b>	<b>\$2,528.35</b>	<b>\$2,313.61</b>	<b>\$0.00</b>	<b>\$2,887.66</b>	<b>\$2,865.13</b>	<b>\$8,066.40</b>	<b>\$18,113.60</b>
<b>Departamento 3 CADI</b>																
032	Niño Quintanilla Matilde	\$3,129.15	\$0.00	\$0.00	\$0.00	\$200.00	\$3,329.15	-\$125.10	\$0.00	\$219.12	\$94.02	-\$0.14	\$359.85	\$397.62	\$851.35	\$2,477.80
060	Becerra Ruiz Maria Guadalupe	\$3,150.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,350.00	-\$125.10	\$0.00	\$221.39	\$96.29	\$0.06	\$362.25	\$695.00	\$1,153.60	\$2,196.40
086	Casillas De La Mora Diana	\$4,000.05	\$0.00	\$0.00	\$0.00	\$200.00	\$4,200.05	\$0.00	\$0.00	\$313.87	\$313.87	-\$0.10	\$466.87	\$460.01	\$1,240.65	\$2,959.40
092	Ortega Villalobos Claudia Berenice	\$3,295.95	\$274.66	\$0.00	\$0.00	\$200.00	\$3,770.61	-\$125.10	\$0.00	\$237.27	\$112.17	\$0.01	\$379.03	\$0.00	\$491.21	\$3,279.40
097	Leal Morales Oralía Yanet	\$3,199.95	\$0.00	\$0.00	\$0.00	\$200.00	\$3,399.95	-\$125.10	\$0.00	\$226.82	\$101.72	-\$0.16	\$367.99	\$0.00	\$469.55	\$2,930.40
116	Mendoza Gomez Miriam Marlene	\$3,295.95	\$274.66	\$0.00	\$0.00	\$200.00	\$3,770.61	-\$125.10	\$0.00	\$237.27	\$112.17	\$0.14	\$379.03	\$753.87	\$1,245.21	\$2,525.40
130	Vera Serrano Adriana	\$3,570.90	\$0.00	\$0.00	\$0.00	\$200.00	\$3,770.90	-\$107.37	\$0.00	\$267.18	\$159.81	\$0.04	\$410.65	\$1,191.00	\$1,761.50	\$2,009.40
141	Perez Valle Nora Fabiola	\$3,295.95	\$247.20	\$0.00	\$0.00	\$200.00	\$3,743.15	-\$125.10	\$0.00	\$237.27	\$112.17	\$0.06	\$379.03	\$1,027.29	\$1,518.55	\$2,224.60
156	Muñoz Ortega Gloria	\$2,575.05	\$0.00	\$0.00	\$0.00	\$200.00	\$2,775.05	-\$160.30	-\$1.46	\$158.83	\$0.00	-\$0.02	\$296.13	\$600.00	\$894.65	\$1,880.40
170	Macias López Ericka Del Rocío	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$1,807.00	\$2,625.60	\$1,774.40
189	Mercado Chavez Elvia Margarita	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	\$0.17	\$483.00	\$0.00	\$818.80	\$3,581.20
197	González Santos Miriam	\$3,295.95	\$274.66	\$0.00	\$0.00	\$200.00	\$3,770.61	-\$125.10	\$0.00	\$237.27	\$112.17	\$0.01	\$379.03	\$0.00	\$491.21	\$3,279.40
211	Padilla Camarena Viridiana	\$6,500.10	\$541.67	\$0.00	\$0.00	\$200.00	\$7,241.77	\$0.00	\$0.00	\$750.20	\$750.20	\$0.09	\$747.51	\$1,362.57	\$2,860.37	\$4,381.40
216	Martin Jasso Alejandra	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$3,581.40
<b>Total Depto</b>		<b>\$51,909.00</b>	<b>\$1,612.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,800.00</b>	<b>\$56,321.85</b>	<b>-\$1,143.37</b>	<b>-\$1.46</b>	<b>\$4,113.38</b>	<b>\$2,971.48</b>	<b>\$0.10</b>	<b>\$5,969.51</b>	<b>\$8,301.22</b>	<b>\$17,240.85</b>	<b>\$39,081.00</b>
<b>Departamento 5 URR</b>																
022	Hernandez Gonzalez Christian Neftali	\$2,575.05	\$0.00	\$0.00	\$0.00	\$200.00	\$2,775.05	-\$160.30	-\$1.46	\$158.83	\$0.00	\$0.01	\$296.13	\$377.97	\$672.65	\$2,102.40
033	Ortiz Jaramillo Ma. Lourdes	\$5,150.25	\$0.00	\$0.00	\$0.00	\$100.00	\$5,250.25	\$0.00	\$0.00	\$488.56	\$488.56	\$0.01	\$592.28	\$0.00	\$1,080.85	\$4,169.40
046	Torres Velazquez Ma. Guadalupe	\$4,037.60	\$0.00	\$288.40	\$72.10	\$200.00	\$4,598.10	\$0.00	\$0.00	\$352.83	\$352.83	-\$0.02	\$497.49	\$0.00	\$850.30	\$3,747.80
047	Vargas Vazquez Susana Karina	\$3,056.10	\$0.00	\$0.00	\$0.00	\$200.00	\$3,256.10	-\$145.38	\$0.00	\$211.17	\$65.80	\$0.03	\$351.45	\$1,416.22	\$1,833.50	\$1,422.60
077	Mendez Corral Karen Vianney	\$4,120.05	\$0.00	\$0.00	\$0.00	\$200.00	\$4,320.05	\$0.00	\$0.00	\$326.93	\$326.93	-\$0.09	\$473.81	\$1,374.00	\$2,174.65	\$2,145.40
115	Plascencia Gutierrez Maria Guadalupe	\$1,373.36	\$0.00	\$1,201.69	\$300.42	\$200.00	\$3,075.47	-\$160.30	-\$1.46	\$158.83	\$0.00	\$0.00	\$296.13	\$859.00	\$1,153.67	\$1,921.80
139	Perez Martinez Claudia Lizeth	\$3,383.10	\$0.00	\$0.00	\$0.00	\$200.00	\$3,583.10	-\$125.10	\$0.00	\$246.75	\$121.65	-\$0.07	\$389.06	\$224.86	\$735.50	\$2,847.60
175	Melano Ruezga Alejandra	\$3,124.42	\$0.00	\$480.68	\$120.17	\$200.00	\$3,925.27	-\$107.37	\$0.00	\$270.90	\$163.53	\$0.15	\$414.59	\$0.00	\$578.27	\$3,347.00
177	Hernández Franco María Fernanda	\$3,708.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,908.00	\$0.00	\$0.00	\$282.10	\$282.10	-\$0.12	\$426.42	\$778.00	\$1,486.40	\$2,421.60
178	Muñoz González Margarita	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$3,581.40
188	Hernández Ramírez Sandra Miriam	\$1,802.55	\$0.00	\$0.00	\$0.00	\$200.00	\$2,002.55	-\$188.71	-\$86.14	\$102.58	\$0.00	-\$0.05	\$207.29	\$389.05	\$510.15	\$1,492.40
204	Muñoz Navarro Alejandra	\$1,800.00	\$0.00	\$0.00	\$0.00	\$200.00	\$2,000.00	-\$188.71	-\$86.30	\$102.41	\$0.00	-\$0.10	\$207.00	\$0.00	\$120.60	\$1,879.40
205	Guzman Gonzalez Debanhi	\$3,200.10	\$0.00	\$0.00	\$0.00	\$200.00	\$3,400.10	-\$125.10	\$0.00	\$226.84	\$101.74	-\$0.05	\$368.01	\$0.00	\$469.70	\$2,930.40
209	Flores Rentería María Teresa	\$3,499.95	\$0.00	\$0.00	\$0.00	\$200.00	\$3,699.95	-\$125.10	\$0.00	\$259.46	\$134.36	\$0.10	\$402.49	\$0.00	\$536.95	\$3,163.00

225	Bravo Hernandez Blanca Estela	\$5,500.05	\$0.00	\$0.00	\$0.00	\$200.00	\$5,700.05	\$0.00	\$0.00	\$551.25	\$551.25	\$0.09	\$632.51	\$0.00	\$1,183.85	\$4,516.20
233	Sandoval Nuñez Stefany	\$1,800.00	\$0.00	\$0.00	\$0.00	\$200.00	\$2,000.00	-\$188.71	-\$86.30	\$102.41	\$0.00	-\$0.10	\$207.00	\$0.00	\$120.60	\$1,879.40
238	Gonzalez Zúñiga Ruben De Jesus	\$3,199.95	\$0.00	\$0.00	\$0.00	\$200.00	\$3,399.95	-\$125.10	\$0.00	\$226.82	\$101.72	\$0.04	\$367.99	\$0.00	\$469.75	\$2,930.20
<b>Total Depto</b>		<b>\$55,530.53</b>	<b>\$0.00</b>	<b>\$1,970.77</b>	<b>\$492.69</b>	<b>\$3,300.00</b>	<b>\$61,293.99</b>	<b>-\$1,639.88</b>	<b>-\$261.66</b>	<b>\$4,404.30</b>	<b>\$3,026.10</b>	<b>-\$0.20</b>	<b>\$6,612.65</b>	<b>\$5,419.10</b>	<b>\$14,795.99</b>	<b>\$46,498.00</b>
<b>Departamento 6 PPNNA</b>																
006	Camarena Aldrete María Estella	\$5,448.60	\$0.00	\$0.00	\$0.00	\$200.00	\$5,648.60	\$0.00	\$0.00	\$542.03	\$542.03	-\$0.02	\$626.59	\$0.00	\$1,168.60	\$4,480.00
015	Franco Carranza Jorge Alberto	\$4,073.42	\$0.00	\$626.68	\$156.67	\$200.00	\$5,056.77	\$0.00	\$0.00	\$412.68	\$412.68	\$0.01	\$540.51	\$1,975.57	\$2,928.77	\$2,128.00
037	Ruiz Angulo Ma Del Rosario	\$3,913.95	\$0.00	\$0.00	\$0.00	\$200.00	\$4,113.95	\$0.00	\$0.00	\$304.51	\$304.51	-\$0.06	\$450.10	\$0.00	\$754.55	\$3,359.40
045	De La Torre Ortega Laura Esthela	\$5,692.50	\$0.00	\$0.00	\$0.00	\$200.00	\$5,892.50	\$0.00	\$0.00	\$585.73	\$585.73	\$0.13	\$654.64	\$0.00	\$1,240.50	\$4,652.00
063	Loza Sanchez Jose Antonio	\$3,360.00	\$0.00	\$840.00	\$210.00	\$200.00	\$4,610.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.12	\$483.00	\$1,956.89	\$2,775.40	\$1,834.60
064	Nuño Gonzalez Pedro Armando	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	\$0.17	\$483.00	\$0.00	\$818.80	\$3,581.20
079	Fernandez Becerra Juana Maria Teresa	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$1,398.00	\$2,216.60	\$2,183.40
099	Paredes Lopez Roes Mery	\$3,640.00	\$0.00	\$560.00	\$140.00	\$200.00	\$4,540.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$3,721.40
109	Alvarez Reynoso Yuliana Lizeth	\$2,240.00	\$0.00	\$1,960.00	\$490.00	\$200.00	\$4,890.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$1,906.00	\$2,724.60	\$2,165.40
118	Ramirez Escobedo Ana Berenice	\$1,931.25	\$0.00	\$0.00	\$0.00	\$200.00	\$2,131.25	-\$188.71	-\$77.90	\$110.81	\$0.00	\$0.06	\$222.09	\$859.00	\$1,003.25	\$1,128.00
123	Lopez Navarro Alma Rosa	\$2,800.00	\$0.00	\$1,400.00	\$350.00	\$200.00	\$4,750.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$1,202.00	\$2,020.60	\$2,729.40
136	Gomez Gonzalez Wendy Nallely	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$3,581.40
137	Cordova Gutierrez Gloria Angelica	\$1,931.25	\$0.00	\$0.00	\$0.00	\$200.00	\$2,131.25	-\$188.71	-\$77.90	\$110.81	\$0.00	-\$0.14	\$222.09	\$421.00	\$565.05	\$1,566.20
144	Cortes Navarro Jorge	\$6,500.25	\$0.00	\$0.00	\$0.00	\$200.00	\$6,700.25	\$0.00	\$0.00	\$750.24	\$750.24	\$0.08	\$747.53	\$0.00	\$1,497.85	\$5,202.40
149	Trujillo González Rodrigo	\$11,594.25	\$0.00	\$0.00	\$0.00	\$200.00	\$11,794.25	\$0.00	\$0.00	\$1,838.31	\$1,838.31	\$0.00	\$1,333.34	\$0.00	\$3,171.65	\$8,622.60
154	Sánchez Olivarez Yesica Berenice	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$834.00	\$1,652.60	\$2,747.40
169	Casián Santillán Juan Carlos	\$4,246.71	\$0.00	\$653.34	\$163.34	\$200.00	\$5,263.39	\$0.00	\$0.00	\$444.68	\$444.68	\$0.00	\$563.51	\$0.00	\$1,008.19	\$4,255.20
171	Macías Guzman Daniela	\$2,800.00	\$0.00	\$1,400.00	\$350.00	\$200.00	\$4,750.00	\$0.00	\$0.00	\$335.63	\$335.63	\$0.17	\$483.00	\$802.00	\$1,620.80	\$3,129.20
187	Gonzalez Gomez Omar	\$3,640.00	\$0.00	\$560.00	\$140.00	\$200.00	\$4,540.00	\$0.00	\$0.00	\$335.63	\$335.63	\$0.17	\$483.00	\$590.00	\$1,408.80	\$3,131.20
201	Godoy Fregoso Ana Lizbeth	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$397.00	\$1,215.60	\$3,184.40
219	Gutierrez Gonzalez Yanet Mariela	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$3,581.40
227	Reyes Castellanos Mariela Denise	\$2,700.00	\$0.00	\$0.00	\$0.00	\$200.00	\$2,900.00	-\$145.38	\$0.00	\$172.43	\$27.05	-\$0.15	\$310.50	\$0.00	\$337.40	\$2,562.60
230	Martínez Aceves Brenda	\$3,150.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,350.00	-\$125.10	\$0.00	\$221.39	\$96.29	\$0.06	\$362.25	\$0.00	\$458.60	\$2,891.40
232	Gutierrez Sanchez Jesus Ernesto	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	\$0.17	\$483.00	\$0.00	\$818.80	\$3,581.20
235	Velazquez Rayas Maria Guadalupe	\$3,129.15	\$0.00	\$0.00	\$0.00	\$200.00	\$3,329.15	-\$125.10	\$0.00	\$219.12	\$94.02	-\$0.12	\$359.85	\$0.00	\$453.75	\$2,875.40
236	García Gomez Alejandra	\$1,800.00	\$0.00	\$0.00	\$0.00	\$200.00	\$2,000.00	-\$188.71	-\$86.30	\$102.41	\$0.00	-\$0.10	\$207.00	\$0.00	\$120.60	\$1,879.40
237	Cordova Renteria Sergio	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$3,581.40
240	Saavedra Flores Diego Orlando	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$3,581.40
<b>Total Depto</b>		<b>\$112,391.33</b>	<b>\$0.00</b>	<b>\$8,000.02</b>	<b>\$2,000.01</b>	<b>\$5,600.00</b>	<b>\$127,991.36</b>	<b>-\$961.71</b>	<b>-\$242.10</b>	<b>\$10,849.60</b>	<b>\$10,129.99</b>	<b>\$0.01</b>	<b>\$13,845.00</b>	<b>\$12,341.46</b>	<b>\$36,074.36</b>	<b>\$91,917.00</b>
<b>Departamento 15 CAPILLA DE GUADALUPE</b>																
017	Gomez Ramírez Patricia	\$3,296.10	\$0.00	\$0.00	\$0.00	\$200.00	\$3,496.10	-\$125.10	\$0.00	\$237.28	\$112.18	\$0.07	\$379.05	\$926.00	\$1,417.30	\$2,078.80
<b>Total Depto</b>		<b>\$3,296.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$200.00</b>	<b>\$3,496.10</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$237.28</b>	<b>\$112.18</b>	<b>\$0.07</b>	<b>\$379.05</b>	<b>\$926.00</b>	<b>\$1,417.30</b>	<b>\$2,078.80</b>
<b>Departamento 16 SAN JOSE DE GRACIA</b>																
021	Gonzalez Ruiz Ma De La Luz	\$1,547.00	\$0.00	\$110.50	\$27.63	\$200.00	\$1,885.13	-\$200.63	-\$107.34	\$93.29	\$0.00	\$0.06	\$190.61	\$0.00	\$83.33	\$1,801.80
198	Ferreira De Loza Dolores Angélica	\$1,545.00	\$0.00	\$0.00	\$0.00	\$200.00	\$1,745.00	-\$200.63	-\$114.54	\$86.09	\$0.00	-\$0.14	\$177.68	\$0.00	\$63.00	\$1,682.00
<b>Total Depto</b>		<b>\$3,092.00</b>	<b>\$0.00</b>	<b>\$110.50</b>	<b>\$27.63</b>	<b>\$400.00</b>	<b>\$3,630.13</b>	<b>-\$401.26</b>	<b>-\$221.88</b>	<b>\$179.38</b>	<b>\$0.00</b>	<b>-\$0.08</b>	<b>\$368.29</b>	<b>\$0.00</b>	<b>\$146.33</b>	<b>\$3,483.80</b>
<b>Departamento 17 MEZCALA</b>																
019	González X Melissa Yolanda	\$1,263.44	\$0.00	\$1,105.51	\$276.38	\$200.00	\$2,845.33	-\$160.30	-\$21.47	\$138.83	\$0.00	\$0.17	\$272.43	\$0.00	\$251.13	\$2,594.20
020	Gonzalez Lopez Ana Lidia	\$3,237.45	\$0.00	\$0.00	\$0.00	\$200.00	\$3,437.45	-\$125.10	\$0.00	\$230.90	\$105.80	-\$0.06	\$372.31	\$0.00	\$478.05	\$2,959.40
<b>Total Depto</b>		<b>\$4,500.89</b>	<b>\$0.00</b>	<b>\$1,105.51</b>	<b>\$276.38</b>	<b>\$400.00</b>	<b>\$6,282.78</b>	<b>-\$285.40</b>	<b>-\$21.47</b>	<b>\$369.73</b>	<b>\$105.80</b>	<b>\$0.11</b>	<b>\$644.74</b>	<b>\$0.00</b>	<b>\$729.18</b>	<b>\$5,553.60</b>
<b>Departamento 18 PEGUEROS</b>																
181	Castellanos Hernandez Ana Rosa	\$2,875.80	\$0.00	\$0.00	\$0.00	\$200.00	\$3,075.80	-\$145.38	\$0.00	\$191.56	\$46.18	\$0.10	\$330.72	\$0.00	\$377.00	\$2,698.80
206	Vasquez Esqueda Rosalina	\$1,184.55	\$0.00	\$0.00	\$0.00	\$200.00	\$1,384.55	-\$200.74	-\$137.71	\$63.02	\$0.00	\$0.04	\$136.22	\$138.00	\$136.55	\$1,248.00
<b>Total Depto</b>		<b>\$4,060.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$400.00</b>	<b>\$4,460.35</b>	<b>-\$346.12</b>	<b>-\$137.71</b>	<b>\$254.58</b>	<b>\$46.18</b>	<b>\$0.14</b>	<b>\$466.94</b>	<b>\$138.00</b>	<b>\$513.55</b>	<b>\$3,946.80</b>

**Departamento 20 TECOMATLAN**

027	Lomeli Pulido Arcelia	\$2,982.90	\$0.00	\$0.00	\$0.00	\$200.00	\$3,182.90	-\$145.38	\$0.00	\$203.21	\$57.83	\$0.04	\$343.03	\$0.00	\$400.90	\$2,782.00
<b>Total Depto</b>		<b>\$2,982.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$200.00</b>	<b>\$3,182.90</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$203.21</b>	<b>\$57.83</b>	<b>\$0.04</b>	<b>\$343.03</b>	<b>\$0.00</b>	<b>\$400.90</b>	<b>\$2,782.00</b>

**Departamento 21 PENSIONADOS**

007	Cano Fernandez Esperansa	\$1,292.10	\$0.00	\$0.00	\$0.00	\$200.00	\$1,492.10	-\$200.74	-\$130.83	\$69.91	\$0.00	\$0.13	\$0.00	\$0.00	-\$130.70	\$1,622.80
<b>Total Depto</b>		<b>\$1,292.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$200.00</b>	<b>\$1,492.10</b>	<b>-\$200.74</b>	<b>-\$130.83</b>	<b>\$69.91</b>	<b>\$0.00</b>	<b>\$0.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$130.70</b>	<b>\$1,622.80</b>

**Departamento 22 EVENTUAL**

234	Castrejon Maria De Los Angeles	\$3,000.00	\$0.00	\$0.00	\$0.00	\$100.00	\$3,100.00	-\$145.38	\$0.00	\$205.07	\$59.69	\$0.11	\$0.00	\$0.00	\$59.80	\$3,040.20
239	Barajas Barajas Blanca Estela	\$1,800.00	\$0.00	\$0.00	\$0.00	\$200.00	\$2,000.00	-\$188.71	-\$86.30	\$102.41	\$0.00	-\$0.10	\$0.00	\$0.00	-\$86.40	\$2,086.40
241	Marques Romero Liliانا	\$3,499.95	\$0.00	\$0.00	\$0.00	\$200.00	\$3,699.95	-\$125.10	\$0.00	\$259.46	\$134.36	-\$0.01	\$0.00	\$0.00	\$134.35	\$3,565.60
242	Navarro Gomez Maricela	\$2,299.95	\$0.00	\$0.00	\$0.00	\$200.00	\$2,499.95	-\$174.78	-\$40.38	\$134.41	\$0.00	-\$0.07	\$0.00	\$0.00	-\$40.45	\$2,540.40
243	Castellanos Muñoz Norma Yesennia	\$1,364.40	\$0.00	\$0.00	\$0.00	\$200.00	\$1,564.40	-\$200.63	-\$126.10	\$74.53	\$0.00	-\$0.10	\$0.00	\$0.00	-\$126.20	\$1,690.60
244	Alonso Peña Estefania	\$2,100.00	\$0.00	\$0.00	\$0.00	\$200.00	\$2,300.00	-\$188.71	-\$67.10	\$121.61	\$0.00	\$0.10	\$0.00	\$0.00	-\$67.00	\$2,367.00
245	Plascencia Gutierrez Alejandra	\$1,988.00	\$0.00	\$0.00	\$0.00	\$200.00	\$2,188.00	-\$188.71	-\$74.27	\$114.44	\$0.00	\$0.07	\$0.00	\$0.00	-\$74.20	\$2,262.20
<b>Total Depto</b>		<b>\$16,052.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,300.00</b>	<b>\$17,352.30</b>	<b>-\$1,212.02</b>	<b>-\$394.15</b>	<b>\$1,011.93</b>	<b>\$194.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$200.10</b>	<b>\$17,552.40</b>

**Departamento 27 DIF MORELOS**

016	Franco Martin Salvador	\$4,088.84	\$0.00	\$292.06	\$73.02	\$200.00	\$4,653.92	\$0.00	\$0.00	\$361.61	\$361.61	-\$0.09	\$503.80	\$0.00	\$865.32	\$3,788.60
026	De Loa Romero Gilberto	\$6,214.80	\$0.00	\$0.00	\$0.00	\$200.00	\$6,414.80	\$0.00	\$0.00	\$689.26	\$689.26	-\$0.16	\$714.70	\$0.00	\$1,403.80	\$5,011.00
044	De La Torre Martin Rosa	\$4,797.75	\$0.00	\$0.00	\$0.00	\$200.00	\$4,997.75	\$0.00	\$0.00	\$428.31	\$428.31	\$0.09	\$551.74	\$2,466.01	\$3,446.15	\$1,551.60
049	Velazquez Piña Maria Catalina	\$3,080.00	\$0.00	\$220.00	\$55.00	\$200.00	\$3,555.00	-\$125.10	\$0.00	\$237.71	\$112.61	-\$0.11	\$379.50	\$1,067.00	\$1,559.00	\$1,996.00
051	Zuñiga Navarro Enrique	\$4,554.60	\$0.00	\$0.00	\$0.00	\$200.00	\$4,754.60	\$0.00	\$0.00	\$389.40	\$389.40	\$0.01	\$523.78	\$1,081.41	\$1,994.60	\$2,760.00
058	Fuentes Reyes Tamara Elizabeth	\$4,185.74	\$0.00	\$643.96	\$160.99	\$200.00	\$5,190.69	\$0.00	\$0.00	\$433.42	\$433.42	\$0.05	\$555.42	\$1,600.00	\$2,588.89	\$2,601.80
113	Mayoral Martin Martha Alicia	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$1,400.00	\$2,218.60	\$2,181.40
143	Gomez Hernandez Gricelda Yadira	\$9,302.85	\$0.00	\$0.00	\$0.00	\$200.00	\$9,502.85	\$0.00	\$0.00	\$1,348.87	\$1,348.87	-\$0.05	\$1,069.83	\$0.00	\$2,418.65	\$7,084.20
161	Reyes Macias Dalia Berenice	\$2,575.05	\$0.00	\$0.00	\$0.00	\$200.00	\$2,775.05	-\$160.30	-\$1.46	\$158.83	\$0.00	\$0.18	\$296.13	\$716.00	\$1,010.85	\$1,764.20
174	López Gómez Arturo	\$3,640.00	\$0.00	\$560.00	\$140.00	\$200.00	\$4,540.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$3,721.40
186	Anaya Rodriguez Norma	\$2,575.05	\$0.00	\$0.00	\$0.00	\$200.00	\$2,775.05	-\$160.30	-\$1.46	\$158.83	\$0.00	\$0.18	\$296.13	\$716.00	\$1,010.85	\$1,764.20
210	López Valdivia Elizabeth	\$3,640.00	\$0.00	\$560.00	\$140.00	\$200.00	\$4,540.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$3,721.40
212	Carranza Cruz Raúl	\$3,055.00	\$0.00	\$470.00	\$117.50	\$200.00	\$3,842.50	-\$107.37	\$0.00	\$262.19	\$154.82	-\$0.10	\$405.38	\$0.00	\$560.10	\$3,282.40
214	Bravo Orozco Janette Karina	\$3,199.95	\$0.00	\$0.00	\$0.00	\$200.00	\$3,399.95	-\$125.10	\$0.00	\$226.82	\$101.72	\$0.04	\$367.99	\$0.00	\$469.75	\$2,930.20
<b>Total Depto</b>		<b>\$59,109.63</b>	<b>\$0.00</b>	<b>\$2,746.02</b>	<b>\$686.51</b>	<b>\$2,800.00</b>	<b>\$65,342.16</b>	<b>-\$678.17</b>	<b>-\$2.92</b>	<b>\$5,702.14</b>	<b>\$5,026.91</b>	<b>-\$0.05</b>	<b>\$7,113.40</b>	<b>\$9,046.42</b>	<b>\$21,183.76</b>	<b>\$44,158.40</b>

<b>Total Gral</b>		<b>\$357,326.73</b>	<b>\$1,612.85</b>	<b>\$14,212.82</b>	<b>\$3,553.22</b>	<b>\$19,000.00</b>	<b>\$395,705.62</b>	<b>-\$7,478.99</b>	<b>-\$1,414.18</b>	<b>\$32,763.05</b>	<b>\$26,698.29</b>	<b>\$0.36</b>	<b>\$40,732.42</b>	<b>\$43,672.33</b>	<b>\$109,689.22</b>	<b>\$286,016.40</b>
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