



SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 10 al 10 Quincenal del 16/05/2019 al 31/05/2019

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Apoyo Despensa	Ingresos Propios	*TOTAL* *PERCEPCIONE S*	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* *DEDUCCIONE S*	*NETO*	
Departamento 1 DIRECCION GENERAL																		
117	Martin Padilla Yohana Elizabeth	\$3,733.28	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$3,933.28	-\$133.44	\$0.00	\$276.76	\$143.32	-\$0.13	\$402.49	\$0.00	\$545.68	\$3,387.60	
142	Venegas Plascencia Norma Patricia	\$15,764.96	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$15,964.96	\$0.00	\$0.00	\$2,751.79	\$2,751.79	\$0.11	\$1,699.66	\$4,635.00	\$9,086.56	\$6,878.40	
Total Depto		\$19,498.24	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$19,898.24	-\$133.44	\$0.00	\$3,028.55	\$2,895.11	-\$0.02	\$2,102.15	\$4,635.00	\$9,632.24	\$10,266.00	
Departamento 2 ADMINISTRACION																		
107	Vazquez Zarate Cesar	\$7,472.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$7,672.00	\$0.00	\$0.00	\$915.25	\$915.25	-\$0.03	\$805.58	\$0.00	\$1,720.80	\$5,951.20	
108	Gutierrez De La Mora Erika	\$4,200.00	\$0.00	\$280.00	\$70.00	\$200.00	\$0.00	\$4,750.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.07	\$483.00	\$930.13	\$1,771.20	\$2,978.80	
132	Rafael Guzman Angelo Jordano	\$7,152.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$7,352.00	\$0.00	\$0.00	\$846.90	\$846.90	-\$0.18	\$771.08	\$1,400.00	\$3,017.80	\$4,334.20	
203	Martin Padilla María Del Refugio	\$2,880.00	\$0.00	\$960.00	\$240.00	\$200.00	\$0.00	\$4,280.00	-\$114.53	\$0.00	\$288.37	\$173.84	-\$0.04	\$414.00	\$535.00	\$1,122.80	\$3,157.20	
231	Rosales Estrada Vanessa Suzel	\$3,360.00	\$0.00	\$480.00	\$120.00	\$200.00	\$0.00	\$4,160.00	-\$114.53	\$0.00	\$288.37	\$173.84	-\$0.04	\$414.00	\$0.00	\$587.80	\$3,572.20	
Total Depto		\$25,064.00	\$0.00	\$1,720.00	\$430.00	\$1,000.00	\$0.00	\$28,214.00	-\$229.06	\$0.00	\$2,696.89	\$2,467.83	-\$0.22	\$2,887.66	\$2,865.13	\$8,220.40	\$19,993.60	
Departamento 3 CADI																		
032	Niño Quintanilla Matilde	\$3,337.76	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$3,537.76	-\$133.44	\$0.00	\$233.73	\$100.29	\$0.00	\$359.85	\$397.62	\$857.76	\$2,680.00	
060	Becerra Ruiz Maria Guadalupe	\$3,360.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$3,560.00	-\$133.44	\$0.00	\$236.15	\$102.71	\$0.04	\$362.25	\$695.00	\$1,160.00	\$2,400.00	
086	Casillas De La Mora Diana	\$4,266.72	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$4,466.72	\$0.00	\$0.00	\$334.80	\$334.80	\$0.04	\$460.01	\$466.87	\$1,261.72	\$3,205.00	
092	Ortega Villalobos Claudia Berenice	\$3,515.68	\$329.59	\$0.00	\$0.00	\$200.00	\$0.00	\$4,045.27	-\$133.44	\$0.00	\$253.09	\$119.64	-\$0.12	\$379.03	\$534.12	\$1,032.67	\$3,012.60	
097	Leal Morales Oralía Yanet	\$3,413.28	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$3,613.28	-\$133.44	\$0.00	\$241.94	\$108.50	\$0.19	\$367.99	\$0.00	\$476.68	\$3,136.60	
116	Mendoza Gomez Miriam Marlene	\$3,515.68	\$329.59	\$0.00	\$0.00	\$200.00	\$0.00	\$4,045.27	-\$133.44	\$0.00	\$253.09	\$119.64	-\$0.07	\$379.03	\$780.47	\$1,279.07	\$2,766.20	
130	Vera Serrano Adriana	\$3,808.96	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$4,008.96	-\$114.53	\$0.00	\$284.99	\$170.46	\$0.05	\$410.65	\$1,191.00	\$1,772.16	\$2,236.80	
141	Perez Valle Nora Fabiola	\$3,515.68	\$329.59	\$0.00	\$0.00	\$200.00	\$0.00	\$4,045.27	-\$133.44	\$0.00	\$253.09	\$119.64	-\$0.09	\$379.03	\$1,027.29	\$1,525.87	\$2,519.40	
156	Muñoz Ortega Gloria	\$2,060.04	\$0.00	\$343.34	\$85.83	\$200.00	\$0.00	\$2,689.21	-\$186.44	-\$46.26	\$140.18	\$0.00	-\$0.06	\$296.13	\$600.00	\$849.81	\$1,839.40	
170	Macias López Ericka Del Rocío	\$4,480.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$1,807.00	\$2,648.00	\$2,032.00	
189	Mercado Chavez Elvia Margarita	\$4,480.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$0.00	\$841.00	\$3,839.00	
197	González Santos Miriam	\$3,076.22	\$329.59	\$439.46	\$109.86	\$200.00	\$0.00	\$4,155.13	-\$133.44	\$0.00	\$253.09	\$119.64	\$0.06	\$379.03	\$0.00	\$498.73	\$3,656.40	
211	Padilla Camarena Viridiana	\$7,583.44	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$7,783.44	\$0.00	\$0.00	\$939.06	\$939.06	\$0.10	\$747.51	\$1,362.57	\$3,049.24	\$4,734.20	
216	Martin Jasso Alejandra	\$4,480.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$0.00	\$841.00	\$3,839.00	
Total Depto		\$54,893.46	\$1,318.36	\$782.80	\$195.69	\$2,800.00	\$0.00	\$59,990.31	-\$1,235.05	-\$46.26	\$4,497.21	\$3,308.38	\$0.14	\$5,969.51	\$8,861.94	\$18,093.71	\$41,896.60	
Departamento 5 URR																		
022	Hernandez Gonzalez Christian Neftali	\$2,746.72	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$2,946.72	-\$170.98	-\$1.56	\$169.42	\$0.00	-\$0.05	\$296.13	\$0.00	\$294.52	\$2,652.20	
033	Ortiz Jaramillo Ma. Lourdes	\$5,493.60	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$5,593.60	\$0.00	\$0.00	\$521.13	\$521.13	-\$0.01	\$592.28	\$0.00	\$1,113.40	\$4,480.20	
046	Torres Velazquez Ma. Guadalupe	\$4,614.40	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$4,814.40	\$0.00	\$0.00	\$376.35	\$376.35	-\$0.04	\$497.49	\$1,442.00	\$2,315.80	\$2,498.60	
047	Vargas Vazquez Susana Karina	\$3,259.84	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$3,459.84	-\$155.07	\$0.00	\$225.25	\$70.18	-\$0.01	\$351.45	\$1,416.22	\$1,837.84	\$1,622.00	
115	Plasencia Gutierrez Maria Guadalupe	\$2,746.72	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$2,946.72	-\$170.98	-\$1.56	\$169.42	\$0.00	\$0.15	\$296.13	\$859.00	\$1,153.72	\$1,793.00	
139	Perez Martinez Claudia Lizeth	\$3,608.64	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$3,808.64	-\$133.44	\$0.00	\$263.20	\$129.76	-\$0.04	\$389.06	\$224.86	\$743.64	\$3,065.00	
175	Melano Ruezga Alejandra	\$3,845.44	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$4,045.44	-\$114.53	\$0.00	\$288.96	\$174.43	\$0.02	\$414.59	\$0.00	\$589.04	\$3,456.40	
177	Hernández Franco María Fernanda	\$3,955.20	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$4,155.20	\$0.00	\$0.00	\$300.91	\$300.91	\$0.07	\$426.42	\$778.00	\$1,505.40	\$2,649.80	
178	Muñoz González Margarita	\$4,480.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$0.00	\$841.00	\$3,839.00	
188	Hernández Ramírez Sandra Miriam	\$1,922.72	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$2,122.72	-\$201.29	-\$91.88	\$109.41	\$0.00	-\$0.14	\$207.29	\$389.05	\$504.32	\$1,618.40	
204	Muñoz Navarro Alejandra	\$1,800.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$2,000.00	-\$214.01	-\$112.45	\$101.56	\$0.00	\$0.05	\$207.00	\$0.00	\$94.60	\$1,905.40	
205	Guzman Gonzalez Debanhi	\$3,413.44	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$3,613.44	-\$133.44	\$0.00	\$241.96	\$108.52	-\$0.09	\$368.01	\$0.00	\$476.44	\$3,137.00	
209	Flores Rentería María Teresa	\$3,733.28	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$3,933.28	-\$133.44	\$0.00	\$276.76	\$143.32	-\$0.13	\$402.49	\$0.00	\$545.68	\$3,387.60	

225	Bravo Hernandez Blanca Estela	\$5,866.72	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$6,066.72	\$0.00	\$0.00	\$588.00	\$588.00	-\$0.19	\$632.51	\$0.00	\$1,220.32	\$4,846.40
238	Gonzalez Zúñiga Ruben De Jesus	\$3,413.28	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$3,613.28	-\$133.44	\$0.00	\$241.94	\$108.50	-\$0.01	\$367.99	\$0.00	\$476.48	\$3,136.80
Total Depto		\$54,900.00	\$0.00	\$0.00	\$0.00	\$2,900.00	\$0.00	\$57,800.00	-\$1,560.62	-\$207.45	\$4,232.27	\$2,879.10	-\$0.42	\$5,931.84	\$5,109.13	\$13,712.20	\$44,087.80
Departamento 6 PPNNA																	
006	Camarena Aldrete María Estella	\$3,269.16	\$0.00	\$2,179.44	\$544.86	\$200.00	\$0.00	\$6,193.46	\$0.00	\$0.00	\$513.07	\$513.07	\$0.00	\$626.59	\$0.00	\$1,139.66	\$5,053.80
015	Franco Carranza Jorge Alberto	\$4,386.76	\$0.00	\$626.68	\$156.67	\$200.00	\$0.00	\$5,370.11	\$0.00	\$0.00	\$440.20	\$440.20	\$0.03	\$540.51	\$1,975.57	\$2,956.31	\$2,413.80
037	Ruiz Angulo Ma Del Rosario	\$4,174.88	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$4,374.88	\$0.00	\$0.00	\$324.81	\$324.81	-\$0.03	\$450.10	\$0.00	\$774.88	\$3,600.00
045	De La Torre Ortega Laura Esthela	\$6,072.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$6,272.00	\$0.00	\$0.00	\$624.78	\$624.78	-\$0.02	\$654.64	\$0.00	\$1,279.40	\$4,992.60
063	Loza Sanchez Jose Antonio	\$3,920.00	\$0.00	\$560.00	\$140.00	\$200.00	\$0.00	\$4,820.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.11	\$483.00	\$1,956.89	\$2,798.00	\$2,022.00
064	Nuño Gonzalez Pedro Armando	\$4,480.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$0.00	\$841.00	\$3,839.00
079	Fernandez Becerra Juana Maria Teresa	\$4,480.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$1,398.00	\$2,239.00	\$2,441.00
099	Paredes Lopez Roes Mery	\$4,480.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$0.00	\$841.00	\$3,839.00
109	Alvarez Reynozo Yuliana Lizeth	\$4,480.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$1,906.00	\$2,747.00	\$1,933.00
118	Ramirez Escobedo Ana Berenice	\$2,060.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$2,260.00	-\$201.29	-\$83.09	\$118.20	\$0.00	\$0.00	\$222.09	\$966.00	\$1,105.00	\$1,155.00
123	Lopez Navarro Alma Rosa	\$4,480.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$1,202.00	\$2,043.00	\$2,637.00
136	Gomez Gonzalez Wendy Nallely	\$4,480.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$0.00	\$841.00	\$3,839.00
137	Cordova Gutierrez Gloria Angelica	\$2,060.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$2,260.00	-\$201.29	-\$83.09	\$118.20	\$0.00	\$0.00	\$222.09	\$421.00	\$560.00	\$1,700.00
144	Cortes Navarro Jorge	\$6,933.60	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$7,133.60	\$0.00	\$0.00	\$800.25	\$800.25	\$0.02	\$747.53	\$0.00	\$1,547.80	\$5,585.80
149	Trujillo González Rodrigo	\$12,367.20	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$12,567.20	\$0.00	\$0.00	\$1,960.87	\$1,960.87	-\$0.01	\$1,333.34	\$0.00	\$3,294.20	\$9,273.00
154	Sánchez Olivarez Yesica Berenice	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$4,400.00	\$0.00	\$0.00	\$327.54	\$327.54	-\$0.14	\$483.00	\$834.00	\$1,644.40	\$2,755.60
169	Casián Santillán Juan Carlos	\$5,226.72	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$5,426.72	\$0.00	\$0.00	\$474.32	\$474.32	\$0.09	\$563.51	\$0.00	\$1,037.92	\$4,388.80
171	Macias Guzman Daniela	\$3,920.00	\$0.00	\$560.00	\$140.00	\$200.00	\$0.00	\$4,820.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$802.00	\$1,643.00	\$3,177.00
187	Gonzalez Gomez Omar	\$4,480.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$590.00	\$1,431.00	\$3,249.00
201	Godoy Fregoso Ana Lizbeth	\$3,360.00	\$0.00	\$1,120.00	\$280.00	\$200.00	\$0.00	\$4,960.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$397.00	\$1,238.00	\$3,722.00
219	Gutierrez Gonzalez Yanet Mariela	\$4,480.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$0.00	\$841.00	\$3,839.00
227	Reyes Castellanos Mariela Denise	\$5,220.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$5,420.00	\$0.00	\$0.00	\$473.25	\$473.25	\$0.15	\$414.00	\$0.00	\$887.40	\$4,532.60
230	Martinez Aceves Brenda	\$4,480.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$0.00	\$841.00	\$3,839.00
232	Gutierrez Sanchez Jesus Ernesto	\$3,920.00	\$0.00	\$560.00	\$140.00	\$200.00	\$0.00	\$4,820.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$0.00	\$841.00	\$3,979.00
235	Velazquez Rayas Maria Guadalupe	\$2,920.54	\$0.00	\$417.22	\$104.31	\$200.00	\$0.00	\$3,642.07	-\$133.44	\$0.00	\$233.73	\$100.29	\$0.13	\$359.85	\$0.00	\$460.27	\$3,181.80
236	García Gomez Alejandra	\$1,920.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$2,120.00	-\$201.29	-\$92.05	\$109.24	\$0.00	\$0.05	\$207.00	\$0.00	\$115.00	\$2,005.00
237	Cordova Renteria Sergio	\$4,480.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$0.00	\$841.00	\$3,839.00
240	Saavedra Flores Diego Orlando	\$4,480.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$0.00	\$841.00	\$3,839.00
Total Depto		\$125,210.86	\$0.00	\$6,023.34	\$1,505.84	\$5,600.00	\$0.00	\$138,340.04	-\$737.31	-\$258.23	\$11,888.46	\$11,409.38	\$0.38	\$14,069.25	\$12,448.46	\$37,669.24	\$100,670.80
Departamento 15 CAPILLA DE GUADALUPE																	
017	Gomez Ramirez Patricia	\$3,515.84	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$3,715.84	-\$133.44	\$0.00	\$253.10	\$119.66	-\$0.07	\$379.05	\$926.00	\$1,424.64	\$2,291.20
Total Depto		\$3,515.84	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$3,715.84	-\$133.44	\$0.00	\$253.10	\$119.66	-\$0.07	\$379.05	\$926.00	\$1,424.64	\$2,291.20
Departamento 16 SAN JOSE DE GRACIA																	
021	Gonzalez Ruiz Ma De La Luz	\$1,768.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$1,968.00	-\$214.01	-\$114.50	\$99.51	\$0.00	-\$0.11	\$190.61	\$0.00	\$76.00	\$1,892.00
Total Depto		\$1,768.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$1,968.00	-\$214.01	-\$114.50	\$99.51	\$0.00	-\$0.11	\$190.61	\$0.00	\$76.00	\$1,892.00
Departamento 17 MEZCALA																	
019	González X Melisa Yolanda	\$2,526.88	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$2,726.88	-\$170.98	-\$22.90	\$148.08	\$0.00	-\$0.05	\$272.43	\$0.00	\$249.48	\$2,477.40
020	Gonzalez Lopez Ana Lidia	\$3,453.28	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$3,653.28	-\$133.44	\$0.00	\$246.30	\$112.85	-\$0.08	\$372.31	\$0.00	\$485.08	\$3,168.20
Total Depto		\$5,980.16	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$6,380.16	-\$304.42	-\$22.90	\$394.38	\$112.85	-\$0.13	\$644.74	\$0.00	\$734.56	\$5,645.60
Departamento 18 PEGUEROS																	
181	Castellanos Hernandez Ana Rosa	\$3,067.52	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$3,267.52	-\$155.07	\$0.00	\$204.33	\$49.26	-\$0.06	\$330.72	\$0.00	\$379.92	\$2,887.60
206	Vasquez Esqueda Rosalina	\$1,263.52	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$1,463.52	-\$214.12	-\$146.90	\$67.23	\$0.00	\$0.00	\$136.22	\$138.00	\$127.32	\$1,336.20
Total Depto		\$4,331.04	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$4,731.04	-\$369.19	-\$146.90	\$271.56	\$49.26	-\$0.06	\$466.94	\$138.00	\$507.24	\$4,223.80
Departamento 20 TECOMATLAN																	
027	Lomeli Pulido Arcelia	\$3,181.76	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$3,381.76	-\$155.07	\$0.00	\$216.76	\$61.69	\$0.04	\$343.03	\$0.00	\$404.76	\$2,977.00

Total Depto		\$3,181.76	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$3,381.76	-\$155.07	\$0.00	\$216.76	\$61.69	\$0.04	\$343.03	\$0.00	\$404.76	\$2,977.00
Departamento 21 PENSIONADOS																	
007	Cano Fernandez Esperansa	\$1,378.24	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$1,578.24	-\$214.12	-\$139.55	\$74.57	\$0.00	-\$0.01	\$0.00	\$0.00	-\$139.56	\$1,717.80
Total Depto		\$1,378.24	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$1,578.24	-\$214.12	-\$139.55	\$74.57	\$0.00	-\$0.01	\$0.00	\$0.00	-\$139.56	\$1,717.80
Departamento 22 EVENTUAL																	
234	Castrejon Maria De Los Angeles	\$3,000.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$3,100.00	-\$155.07	\$0.00	\$196.98	\$41.91	-\$0.11	\$0.00	\$0.00	\$41.80	\$3,058.20
239	Barajas Barajas Blanca Estela	\$1,920.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$2,120.00	-\$201.29	-\$92.05	\$109.24	\$0.00	\$0.05	\$0.00	\$0.00	-\$92.00	\$2,212.00
241	Marquez Romero Liliana	\$3,733.28	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$3,933.28	-\$133.44	\$0.00	\$276.76	\$143.32	-\$0.04	\$0.00	\$0.00	\$143.28	\$3,790.00
242	Navarro Gomez Maricela	\$2,453.28	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$2,653.28	-\$186.44	-\$43.07	\$143.37	\$0.00	-\$0.05	\$0.00	\$0.00	-\$43.12	\$2,696.40
243	Castellanos Muñoz Norma Yesennia	\$1,455.36	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$1,655.36	-\$214.01	-\$134.51	\$79.50	\$0.00	\$0.07	\$0.00	\$0.00	-\$134.44	\$1,789.80
244	Alonso Peña Estefania	\$2,240.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$2,440.00	-\$201.29	-\$71.57	\$129.72	\$0.00	-\$0.03	\$0.00	\$0.00	-\$71.60	\$2,511.60
Total Depto		\$14,801.92	\$0.00	\$0.00	\$0.00	\$1,100.00	\$0.00	\$15,901.92	-\$1,091.54	-\$341.20	\$935.57	\$185.23	-\$0.11	\$0.00	\$0.00	-\$156.08	\$16,058.00
Departamento 27 DIF MORELOS																	
016	Franco Martin Salvador	\$4,672.96	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$4,872.96	\$0.00	\$0.00	\$385.72	\$385.72	\$0.04	\$503.80	\$0.00	\$889.56	\$3,983.40
026	De Loa Romero Gilberto	\$6,629.12	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$6,829.12	\$0.00	\$0.00	\$735.21	\$735.21	\$0.01	\$714.70	\$0.00	\$1,449.92	\$5,379.20
044	De La Torre Martin Rosa	\$5,117.60	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$5,317.60	\$0.00	\$0.00	\$456.86	\$456.86	-\$0.01	\$551.74	\$2,466.01	\$3,474.60	\$1,843.00
049	Velazquez Piña Maria Catalina	\$3,520.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$3,720.00	-\$133.44	\$0.00	\$253.56	\$120.11	-\$0.01	\$379.50	\$1,067.00	\$1,566.60	\$2,153.40
051	Zuñiga Navarro Enrique	\$4,858.24	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$5,058.24	\$0.00	\$0.00	\$415.36	\$415.36	\$0.09	\$523.78	\$1,081.41	\$2,020.64	\$3,037.60
058	Fuentes Reyes Tamara Elizabeth	\$5,151.68	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$5,351.68	\$0.00	\$0.00	\$462.31	\$462.31	-\$0.05	\$555.42	\$1,600.00	\$2,617.68	\$2,734.00
113	Mayoral Martin Martha Alicia	\$4,480.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$1,400.00	\$2,241.00	\$2,439.00
143	Gomez Hernandez Gricelda Yadira	\$9,923.04	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$10,123.04	\$0.00	\$0.00	\$1,438.80	\$1,438.80	\$0.01	\$1,069.83	\$0.00	\$2,508.64	\$7,614.40
161	Reyes Macias Dalia Berenice	\$2,746.72	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$2,946.72	-\$170.98	-\$1.56	\$169.42	\$0.00	-\$0.05	\$296.13	\$716.00	\$1,010.52	\$1,936.20
174	López Gómez Arturo	\$4,060.00	\$0.00	\$280.00	\$70.00	\$200.00	\$0.00	\$4,610.00	\$0.00	\$0.00	\$342.77	\$342.77	\$0.03	\$483.00	\$0.00	\$825.80	\$3,784.20
186	Anaya Rodriguez Norma	\$2,746.72	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$2,946.72	-\$170.98	-\$1.56	\$169.42	\$0.00	-\$0.05	\$296.13	\$716.00	\$1,010.52	\$1,936.20
210	López Valdivia Elizabeth	\$4,480.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$0.00	\$841.00	\$3,839.00
212	Carranza Cruz Raúl	\$3,760.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$3,960.00	-\$114.53	\$0.00	\$279.67	\$165.14	\$0.08	\$405.38	\$0.00	\$570.60	\$3,389.40
214	Bravo Orozco Janette Karina	\$3,413.28	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$3,613.28	-\$133.44	\$0.00	\$241.94	\$108.50	-\$0.01	\$367.99	\$0.00	\$476.48	\$3,136.80
Total Depto		\$65,559.36	\$0.00	\$280.00	\$70.00	\$2,800.00	\$0.00	\$68,709.36	-\$723.37	-\$3.12	\$6,067.04	\$5,346.78	\$0.08	\$7,113.40	\$9,046.42	\$21,503.56	\$47,205.80
Total Gral.		\$380,082.88	\$1,318.36	\$8,806.14	\$2,201.53	\$18,200.00	\$0.00	\$410,608.91	-\$7,100.64	-\$1,280.11	\$34,655.87	\$28,835.27	-\$0.51	\$40,098.18	\$44,030.08	\$111,682.91	\$298,926.00