



SISTEMA PARA DIF TEPATITLÁN JALISCO

Periodo 12 al 12 Quincenal del 16/06/2019 al 30/06/2019

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Apoyo Despesa	*TOTAL* *PERCEPCI ONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	Retenc. Pensiones	Préstamo Pensiones	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 1 DIRECCION GENERAL																	
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	\$0.00	\$134.36	\$0.07	\$402.49	\$720.43	\$1,257.35	\$2,442.60
142	Venegas Plascencia Norma Patricia	\$12,809.03	\$0.00	\$1,970.62	\$492.65	\$200.00	\$15,472.30	\$0.00	\$0.00	\$2,579.80	\$0.00	\$2,579.80	\$0.04	\$1,699.66	\$4,635.00	\$8,914.50	\$6,557.80
Total Depto		\$16,308.98	\$0.00	\$1,970.62	\$492.65	\$400.00	\$19,172.25	-\$125.10	\$0.00	\$2,839.26	\$0.00	\$2,714.16	\$0.11	\$2,102.15	\$5,355.43	\$10,171.85	\$9,000.40
Departamento 2 ADMINISTRACION																	
107	Vazquez Zarate Cesar	\$3,736.00	\$0.00	\$3,269.00	\$817.25	\$200.00	\$8,022.25	\$0.00	\$0.00	\$858.05	\$0.00	\$858.05	\$0.02	\$805.58	\$0.00	\$1,663.65	\$6,358.60
108	Gutierrez De La Mora Erika	\$3,640.00	\$0.00	\$560.00	\$140.00	\$200.00	\$4,540.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.04	\$483.00	\$930.13	\$1,748.80	\$2,791.20
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	\$0.00	\$793.97	-\$0.05	\$771.08	\$1,400.00	\$2,965.00	\$3,940.00
203	Martín Padilla María Del Refugio	\$2,880.00	\$0.00	\$720.00	\$180.00	\$200.00	\$3,980.00	-\$107.37	\$0.00	\$270.35	\$0.00	\$162.98	\$0.02	\$414.00	\$535.00	\$1,112.00	\$2,868.00
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	\$0.00	\$162.98	\$0.02	\$414.00	\$0.00	\$577.00	\$3,223.00
Total Depto		\$20,561.00	\$0.00	\$4,549.00	\$1,137.25	\$1,000.00	\$27,247.25	-\$214.74	\$0.00	\$2,528.35	\$0.00	\$2,313.61	\$0.05	\$2,887.66	\$2,865.13	\$8,066.45	\$19,180.80
Departamento 3 CADI																	
032	Niño Quintanilla Matilde	\$2,920.54	\$0.00	\$208.61	\$52.15	\$200.00	\$3,381.30	-\$125.10	\$0.00	\$219.12	\$0.00	\$94.02	\$0.01	\$359.85	\$397.62	\$851.50	\$2,529.80
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	\$0.00	\$96.29	-\$0.14	\$362.25	\$695.00	\$1,153.40	\$2,196.60
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	\$0.00	\$313.87	-\$0.10	\$460.01	\$466.87	\$1,240.65	\$2,959.40
092	Ortega Villalobos Claudia Berenice	\$3,295.95	\$0.00	\$0.00	\$0.00	\$200.00	\$3,495.95	-\$125.10	\$0.00	\$237.27	\$0.00	\$112.17	\$0.03	\$379.03	\$534.12	\$1,025.35	\$2,470.60
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	\$0.00	\$101.72	\$0.04	\$367.99	\$0.00	\$469.75	\$2,930.20
116	Mendoza Gomez Miriam Marlene	\$2,856.49	\$0.00	\$439.46	\$109.86	\$200.00	\$3,605.81	-\$125.10	\$0.00	\$237.27	\$0.00	\$112.17	-\$0.06	\$379.03	\$780.47	\$1,271.61	\$2,334.20
130	Vera Serrano Adriana	\$3,332.84	\$0.00	\$238.06	\$59.52	\$200.00	\$3,830.42	-\$107.37	\$0.00	\$267.18	\$0.00	\$159.81	\$0.16	\$410.65	\$1,191.00	\$1,761.62	\$2,068.80
141	Perez Valle Nora Fabiola	\$3,295.95	\$0.00	\$0.00	\$0.00	\$200.00	\$3,495.95	-\$125.10	\$0.00	\$237.27	\$0.00	\$112.17	\$0.06	\$379.03	\$1,027.29	\$1,518.55	\$1,977.40
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	\$0.00	\$0.18	\$296.13	\$859.00	\$1,153.85	\$1,621.20
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	\$0.00	\$335.63	-\$0.03	\$483.00	\$1,807.00	\$2,625.60	\$1,774.40
189	Mercado Chavez Elvia Margarita	\$3,920.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,120.00	\$0.00	\$0.00	\$305.16	\$0.00	\$305.16	-\$0.16	\$483.00	\$0.00	\$788.00	\$3,332.00
197	González Santos Miriam	\$3,076.22	\$0.00	\$0.00	\$0.00	\$200.00	\$3,276.22	-\$125.10	\$0.00	\$213.36	\$0.00	\$88.26	\$0.13	\$379.03	\$0.00	\$467.42	\$2,808.80
211	Padilla Camarena Viridiana	\$5,633.42	\$0.00	\$866.68	\$216.67	\$200.00	\$6,916.77	\$0.00	\$0.00	\$750.20	\$0.00	\$750.20	\$0.09	\$747.51	\$1,362.57	\$2,860.37	\$4,056.40
216	Martin Jasso Alejandra	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$3,581.40
Total Depto		\$49,656.46	\$0.00	\$1,752.81	\$438.20	\$2,800.00	\$54,647.47	-\$1,143.37	-\$1.46	\$4,059.00	\$0.00	\$2,917.10	\$0.18	\$5,969.51	\$9,120.94	\$18,006.27	\$36,641.20
Departamento 5 URR																	
022	Hernandez Gonzalez Christian Neftali	\$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	\$0.00	\$296.13	\$0.00	\$294.67	\$2,780.80
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	\$0.00	\$488.56	\$0.01	\$592.28	\$0.00	\$1,080.85	\$4,169.40
046	Torres Velazquez Ma. Guadalupe	\$3,460.80	\$0.00	\$0.00	\$0.00	\$200.00	\$3,660.80	-\$125.10	\$0.00	\$255.20	\$0.00	\$130.10	\$0.01	\$497.49	\$1,442.00	\$2,069.60	\$1,591.20
047	Vargas Vazquez Susana Karina	\$2,037.40	\$0.00	\$1,018.70	\$254.68	\$200.00	\$3,510.78	-\$145.38	\$0.00	\$211.17	\$0.00	\$65.80	\$0.11	\$351.45	\$1,416.22	\$1,833.58	\$1,677.20
077	Mendez Corral Karen Vianney	\$2,059.95	\$0.00	\$0.00	\$0.00	\$200.00	\$2,259.95	-\$188.71	-\$69.66	\$119.05	\$0.00	\$0.00	-\$0.08	\$236.89	\$1,374.00	\$1,541.15	\$718.80
115	Plascencia Gutierrez Maria Guadalupe	\$2,575.05	\$0.00	\$0.00	\$0.00	\$200.00	\$2,775.05	-\$160.30	-\$1.46	\$158.83	\$0.00	\$0.00	-\$0.02	\$296.13	\$859.00	\$1,153.65	\$1,621.40
139	Perez Martinez Claudia Lizeth	\$2,932.02	\$0.00	\$451.08	\$112.77	\$200.00	\$3,695.87	-\$125.10	\$0.00	\$246.75	\$0.00	\$121.65	\$0.10	\$389.06	\$224.86	\$735.67	\$2,960.20
175	Melano Ruezga Alejandra	\$3,605.10	\$0.00	\$0.00	\$0.00	\$200.00	\$3,805.10	-\$107.37	\$0.00	\$270.90	\$0.00	\$163.53	-\$0.02	\$414.59	\$0.00	\$578.10	\$3,227.00
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	\$0.00	\$282.10	-\$0.12	\$426.42	\$778.00	\$1,486.40	\$2,421.60

178	Muñoz González Margarita	\$3,360.00	\$0.00	\$840.00	\$210.00	\$200.00	\$4,610.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$3,791.40
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	\$0.00	-\$0.05	\$207.29	\$389.05	\$510.15	\$1,492.40
204	Muñoz Navarro Alejandra	\$1,300.00	\$0.00	\$600.00	\$150.00	\$200.00	\$2,250.00	-\$188.71	-\$79.90	\$108.81	\$0.00	\$0.00	\$0.10	\$207.00	\$0.00	\$127.20	\$2,122.80
205	Guzman Gonzalez Debanhi	\$3,600.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,800.00	-\$107.37	\$0.00	\$270.35	\$0.00	\$162.98	\$0.02	\$414.00	\$0.00	\$577.00	\$3,223.00
209	Flores Rentería María Teresa	\$2,099.97	\$0.00	\$1,399.98	\$350.00	\$200.00	\$4,049.95	-\$125.10	\$0.00	\$259.46	\$0.00	\$134.36	\$0.10	\$402.49	\$0.00	\$536.95	\$3,513.00
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	\$0.00	\$551.25	\$0.09	\$632.51	\$0.00	\$1,183.85	\$4,516.20
238	Gonzalez Zuñiga Ruben De Jesus	\$3,199.95	\$0.00	\$0.00	\$0.00	\$200.00	\$3,399.95	-\$125.10	\$0.00	\$226.82	\$0.00	\$101.72	\$0.04	\$367.99	\$0.00	\$469.75	\$2,930.20

Total Depto		\$47,764.45	\$0.00	\$5,511.45	\$1,377.87	\$3,100.00	\$57,753.77	-\$1,747.25	-\$238.62	\$4,046.29	\$0.00	\$2,537.68	\$0.26	\$6,214.72	\$6,483.13	\$14,997.17	\$42,756.60
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Departamento 6 PPNNA

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	\$0.00	\$542.03	-\$0.02	\$626.59	\$0.00	\$1,168.60	\$4,480.00
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	\$0.00	\$304.51	-\$0.06	\$450.10	\$0.00	\$754.55	\$3,359.40
045	De La Torre Ortega Laura Esthela	\$3,036.00	\$0.00	\$2,656.50	\$664.13	\$200.00	\$6,556.63	\$0.00	\$0.00	\$585.73	\$0.00	\$585.73	\$0.06	\$654.64	\$0.00	\$1,240.43	\$5,316.20
063	Loza Sanchez Jose Antonio	\$3,920.00	\$0.00	\$280.00	\$70.00	\$200.00	\$4,470.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.08	\$483.00	\$1,956.89	\$2,775.60	\$1,694.40
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	\$0.00	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$3,581.40
079	Fernandez Becerra Juana Maria Teresa	\$2,520.00	\$0.00	\$1,680.00	\$420.00	\$200.00	\$4,820.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	-\$0.03	\$483.00	\$1,398.00	\$2,216.60	\$2,603.40
099	Paredes Lopez Roes Mery	\$3,080.00	\$0.00	\$1,120.00	\$280.00	\$200.00	\$4,680.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$3,861.40
109	Alvarez Reynozo Yuliana Lizeth	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$3,581.40
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	\$0.00	\$0.06	\$222.09	\$966.00	\$1,110.25	\$1,021.00
123	Lopez Navarro Alma Rosa	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	-\$0.03	\$483.00	\$1,202.00	\$2,020.60	\$2,379.40
136	Gomez Gonzalez Wendy Nallely	\$2,240.00	\$0.00	\$1,960.00	\$490.00	\$200.00	\$4,890.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$4,071.40
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	\$0.00	\$0.06	\$222.09	\$421.00	\$565.25	\$1,566.00
144	Cortes Navarro Jorge	\$6,066.90	\$0.00	\$433.35	\$108.34	\$200.00	\$6,808.59	\$0.00	\$0.00	\$750.24	\$0.00	\$750.24	\$0.02	\$747.53	\$0.00	\$1,497.79	\$5,310.80
149	Trujillo González Rodrigo	\$9,275.40	\$0.00	\$2,318.85	\$579.71	\$200.00	\$12,373.96	\$0.00	\$0.00	\$1,838.31	\$0.00	\$1,838.31	-\$0.09	\$1,333.34	\$0.00	\$3,171.56	\$9,202.40
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	\$0.00	\$335.63	-\$0.03	\$483.00	\$955.00	\$1,773.60	\$2,626.40
169	Casián Santillán Juan Carlos	\$4,900.05	\$0.00	\$0.00	\$0.00	\$200.00	\$5,100.05	\$0.00	\$0.00	\$444.68	\$0.00	\$444.68	\$0.06	\$563.51	\$0.00	\$1,008.25	\$4,091.80
171	Macias Guzman Daniela	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	-\$0.03	\$483.00	\$802.00	\$1,620.60	\$2,779.40
187	Gonzalez Gomez Omar	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	-\$0.03	\$483.00	\$590.00	\$1,408.60	\$2,991.40
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	\$0.00	\$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	\$0.00	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$3,581.40
227	Reyes Castellanos Mariela Denise	\$2,400.00	\$0.00	\$1,200.00	\$300.00	\$200.00	\$4,100.00	-\$107.37	\$0.00	\$270.35	\$0.00	\$162.98	-\$0.18	\$414.00	\$0.00	\$576.80	\$3,523.20
230	Martínez Aceves Brenda	\$2,800.00	\$0.00	\$1,400.00	\$350.00	\$200.00	\$4,750.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$3,931.40
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	\$0.00	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$3,581.40
235	Velazquez Rayas María Guadalupe	\$3,129.15	\$0.00	\$0.00	\$0.00	\$200.00	\$3,329.15	-\$125.10	\$0.00	\$219.12	\$0.00	\$94.02	\$0.08	\$359.85	\$0.00	\$453.95	\$2,875.20
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	\$0.00	-\$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	\$0.00	\$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	\$0.00	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$3,581.40

Total Depto		\$104,592.55	\$0.00	\$13,048.70	\$3,262.18	\$5,400.00	\$126,303.43	-\$798.60	-\$242.10	\$10,649.08	\$0.00	\$10,092.58	-\$0.48	\$13,528.74	\$8,687.89	\$32,066.63	\$94,236.80
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Departamento 15 CAPILLA DE GUADALUPE

017	Gomez Ramirez Patricia	\$1,757.92	\$0.00	\$1,538.18	\$384.55	\$200.00	\$3,880.65	-\$125.10	\$0.00	\$237.28	\$0.00	\$112.18	\$0.02	\$379.05	\$926.00	\$1,417.25	\$2,463.40
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Total Depto		\$1,757.92	\$0.00	\$1,538.18	\$384.55	\$200.00	\$3,880.65	-\$125.10	\$0.00	\$237.28	\$0.00	\$112.18	\$0.02	\$379.05	\$926.00	\$1,417.25	\$2,463.40
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Departamento 16 SAN JOSE DE GRACIA

021	Gonzalez Ruiz Ma De La Luz	\$1,657.50	\$0.00	\$0.00	\$0.00	\$200.00	\$1,857.50	-\$200.63	-\$107.34	\$93.29	\$0.00	\$0.00	\$0.03	\$190.61	\$0.00	\$83.30	\$1,774.20
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Total Depto		\$1,657.50	\$0.00	\$0.00	\$0.00	\$200.00	\$1,857.50	-\$200.63	-\$107.34	\$93.29	\$0.00	\$0.00	\$0.03	\$190.61	\$0.00	\$83.30	\$1,774.20
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Departamento 17 MEZCALA

019	González X Melisa Yolanda	\$2,368.95	\$0.00	\$0.00	\$0.00	\$200.00	\$2,568.95	-\$160.30	-\$21.47	\$138.83	\$0.00	\$0.00	-\$0.01	\$272.43	\$0.00	\$250.95	\$2,318.00
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020	Gonzalez Lopez Ana Lidia	\$1,942.47	\$0.00	\$1,294.98	\$323.75	\$200.00	\$3,761.20	-\$125.10	\$0.00	\$230.90	\$0.00	\$105.80	\$0.09	\$372.31	\$0.00	\$478.20	\$3,283.00
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Total Depto		\$4,311.42	\$0.00	\$1,294.98	\$323.75	\$400.00	\$6,330.15	-\$285.40	-\$21.47	\$369.73	\$0.00	\$105.80	\$0.08	\$644.74	\$0.00	\$729.15	\$5,601.00
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Departamento 18 PEGUEROS

181	Castellanos Hernandez Ana Rosa	\$1,533.76	\$0.00	\$1,342.04	\$335.51	\$200.00	\$3,411.31	-\$145.38	\$0.00	\$191.56	\$0.00	\$46.18	\$0.01	\$330.72	\$0.00	\$376.91	\$3,034.40
206	Vasquez Esqueda Rosalina	\$631.76	\$0.00	\$552.79	\$138.20	\$200.00	\$1,522.75	-\$200.74	-\$137.71	\$63.02	\$0.00	\$0.00	\$0.04	\$136.22	\$161.00	\$159.55	\$1,363.20
Total Depto		\$2,165.52	\$0.00	\$1,894.83	\$473.71	\$400.00	\$4,934.06	-\$346.12	-\$137.71	\$254.58	\$0.00	\$46.18	\$0.05	\$466.94	\$161.00	\$536.46	\$4,397.60

Departamento 20 TECOMATLAN

027	Lomeli Pulido Arcelia	\$1,590.88	\$0.00	\$1,392.02	\$348.00	\$200.00	\$3,530.90	-\$145.38	\$0.00	\$203.21	\$0.00	\$57.83	-\$0.16	\$343.03	\$0.00	\$400.70	\$3,130.20
Total Depto		\$1,590.88	\$0.00	\$1,392.02	\$348.00	\$200.00	\$3,530.90	-\$145.38	\$0.00	\$203.21	\$0.00	\$57.83	-\$0.16	\$343.03	\$0.00	\$400.70	\$3,130.20

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	\$0.00	-\$0.07	\$0.00	\$0.00	-\$130.90	\$1,623.00
Total Depto		\$1,292.10	\$0.00	\$0.00	\$0.00	\$200.00	\$1,492.10	-\$200.74	-\$130.83	\$69.91	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	-\$130.90	\$1,623.00

Departamento 22 EVENTUAL

234	Castrejon Maria De Los Angeles	\$2,400.00	\$0.00	\$0.00	\$0.00	\$100.00	\$2,500.00	-\$160.30	-\$19.49	\$140.81	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	-\$19.60	\$2,519.60
239	Barajas Barajas Blanca Estela	\$1,680.00	\$0.00	\$0.00	\$0.00	\$200.00	\$1,880.00	-\$200.63	-\$105.90	\$94.73	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	-\$106.00	\$1,986.00
241	Marquez Romero Liliana	\$3,499.95	\$0.00	\$0.00	\$0.00	\$200.00	\$3,699.95	-\$125.10	\$0.00	\$259.46	\$0.00	\$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	\$0.00	-\$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	\$0.00	\$0.10	\$0.00	\$0.00	-\$126.00	\$1,690.40
244	Alonso Peña Estefania	\$1,960.00	\$0.00	\$0.00	\$0.00	\$200.00	\$2,160.00	-\$188.71	-\$76.06	\$112.65	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	-\$76.00	\$2,236.00
246	Ferreira Valencia Alondra Arcelia	\$2,700.00	\$0.00	\$0.00	\$0.00	\$200.00	\$2,900.00	-\$145.38	\$0.00	\$172.43	\$0.00	\$27.05	\$0.15	\$0.00	\$0.00	\$27.20	\$2,872.80
247	Reynaga Plascencia Claudia Elizabeth	\$2,899.95	\$0.00	\$0.00	\$0.00	\$200.00	\$3,099.95	-\$145.38	\$0.00	\$194.18	\$0.00	\$48.81	\$0.14	\$0.00	\$0.00	\$48.95	\$3,051.00
248	Villalvazo Sanchez Paulina Monserrat	\$1,800.00	\$0.00	\$0.00	\$0.00	\$100.00	\$1,900.00	-\$188.71	-\$86.30	\$102.41	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	-\$86.20	\$1,986.20
Total Depto		\$20,604.25	\$0.00	\$0.00	\$0.00	\$1,600.00	\$22,204.25	-\$1,529.62	-\$454.23	\$1,285.61	\$0.00	\$210.22	\$0.26	\$0.00	\$0.00	-\$243.75	\$22,448.00

Departamento 27 DIF MORELOS

016	Franco Martin Salvador	\$2,920.60	\$0.00	\$1,460.30	\$365.07	\$200.00	\$4,945.97	\$0.00	\$0.00	\$361.61	\$0.00	\$361.61	-\$0.04	\$503.80	\$0.00	\$865.37	\$4,080.60
026	De Loa Romero Gilberto	\$3,314.56	\$0.00	\$2,900.24	\$725.06	\$200.00	\$7,139.86	\$0.00	\$0.00	\$689.26	\$0.00	\$689.26	\$0.10	\$714.70	\$0.00	\$1,404.06	\$5,735.80
044	De La Torre Martin Rosa	\$2,558.80	\$0.00	\$2,238.95	\$559.74	\$200.00	\$5,557.49	\$0.00	\$0.00	\$428.31	\$0.00	\$428.31	\$0.03	\$551.74	\$2,466.01	\$3,446.09	\$2,111.40
049	Velazquez Piña Maria Catalina	\$3,300.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,500.00	-\$125.10	\$0.00	\$237.71	\$0.00	\$112.61	-\$0.11	\$379.50	\$1,067.00	\$1,559.00	\$1,941.00
051	Zuñiga Navarro Enrique	\$2,429.12	\$0.00	\$2,125.48	\$531.37	\$200.00	\$5,285.97	\$0.00	\$0.00	\$389.40	\$0.00	\$389.40	-\$0.02	\$523.78	\$1,081.41	\$1,994.57	\$3,291.40
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	\$0.00	\$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	\$0.00	\$335.63	-\$0.03	\$483.00	\$1,800.00	\$2,618.60	\$1,781.40
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	\$0.00	\$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	\$0.00	-\$0.02	\$296.13	\$716.00	\$1,010.65	\$1,764.40
174	López Gómez Arturo	\$3,920.00	\$0.00	\$280.00	\$70.00	\$200.00	\$4,470.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$3,651.40
186	Anaya Rodriguez Norma	\$1,888.37	\$0.00	\$686.68	\$171.67	\$200.00	\$2,946.72	-\$160.30	-\$1.46	\$158.83	\$0.00	\$0.00	\$0.05	\$296.13	\$716.00	\$1,010.72	\$1,936.00
210	López Valdivia Elizabeth	\$3,080.00	\$0.00	\$1,120.00	\$280.00	\$200.00	\$4,680.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$3,861.40
212	Carranza Cruz Raúl	\$3,525.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,725.00	-\$107.37	\$0.00	\$262.19	\$0.00	\$154.82	\$0.00	\$405.38	\$0.00	\$560.20	\$3,164.80
214	Bravo Orozco Janette Karina	\$1,706.64	\$0.00	\$1,493.31	\$373.33	\$200.00	\$3,773.28	-\$125.10	\$0.00	\$226.82	\$0.00	\$101.72	-\$0.03	\$367.99	\$0.00	\$469.68	\$3,303.60
Total Depto		\$48,906.73	\$0.00	\$12,948.92	\$3,237.23	\$2,800.00	\$67,892.88	-\$678.17	-\$2.92	\$5,702.14	\$0.00	\$5,026.91	-\$0.13	\$7,113.40	\$9,446.42	\$21,583.68	\$46,309.20

Total Gral.		\$321,169.76	\$0.00	\$45,901.51	\$11,475.39	\$18,700.00	\$397,246.66	-\$7,540.22	-\$1,336.68	\$32,337.73	\$0.00	\$26,134.25	\$0.20	\$39,840.55	\$43,045.94	\$107,684.26	\$289,562.40
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