



## SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 19 al 19 Quincenal del 01/10/2019 al 15/10/2019

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Apoyo Despesa	*TOTAL* *PERCEPCIO NES*	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	*Otras* *Deducciones*	*TOTAL* *DEDUCCION ES*	*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	\$0.07	\$402.49	\$720.43	\$0.00	\$1,257.35	\$2,442.60	
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	\$0.00	\$0.00	\$4,279.45	\$10,700.20	
<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>\$0.06</b>	<b>\$2,102.15</b>	<b>\$720.43</b>	<b>\$0.00</b>	<b>\$5,536.80</b>	<b>\$13,142.80</b>	
<b>Departamento 2 ADMINISTRACION</b>																		
107	Vazquez Zarate Cesar	\$7,905.00	\$0.00	\$0.00	\$0.00	\$200.00	\$8,105.00	\$0.00	\$0.00	\$1,050.29	\$1,050.29	\$0.03	\$909.08	\$0.00	\$0.00	\$1,959.40	\$6,145.60	
108	Gutierrez De La Mora Erika	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	\$0.04	\$483.00	\$930.13	\$0.00	\$1,748.80	\$2,651.20	
132	Rafael Guzman Angelo Jordano	\$6,900.00	\$0.00	\$0.00	\$0.00	\$200.00	\$7,100.00	\$0.00	\$0.00	\$835.62	\$835.62	-\$0.12	\$793.50	\$1,400.00	\$0.00	\$3,029.00	\$4,071.00	
203	Martin Padilla María Del Refugio	\$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	\$535.00	\$0.00	\$1,353.60	\$3,046.40	
231	Rosales Estrada Vanessa Suzel	\$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	\$0.00	\$818.80	\$3,581.20	
<b>Total Depto</b>		<b>\$27,405.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$28,405.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,892.80</b>	<b>\$2,892.80</b>	<b>\$0.09</b>	<b>\$3,151.58</b>	<b>\$2,865.13</b>	<b>\$0.00</b>	<b>\$8,909.60</b>	<b>\$19,495.40</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	-\$0.10	\$359.85	\$447.98	\$0.00	\$901.75	\$2,427.40	
060	Becerra Ruiz María Guadalupe	\$3,150.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,350.00	-\$125.10	\$0.00	\$221.39	\$96.29	-\$0.14	\$362.25	\$695.00	\$0.00	\$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	\$313.87	-\$0.03	\$460.01	\$577.00	\$0.00	\$1,350.85	\$2,849.20	
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	\$112.17	\$0.03	\$379.03	\$534.12	\$0.00	\$1,025.35	\$2,470.60	
097	Leal Morales Oralia Yanet	\$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	\$0.00	\$469.75	\$2,930.20	
116	Mendoza Gomez Miriam Marlene	\$3,295.95	\$0.00	\$0.00	\$0.00	\$200.00	\$3,495.95	-\$125.10	\$0.00	\$237.27	\$112.17	-\$0.12	\$379.03	\$780.47	\$0.00	\$1,271.55	\$2,224.40	
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	\$1,531.00	\$0.00	\$2,101.50	\$1,669.40	
141	Perez Valle Nora Fabiola	\$3,076.22	\$0.00	\$0.00	\$0.00	\$200.00	\$3,276.22	-\$125.10	\$0.00	\$213.36	\$88.26	\$0.13	\$379.03	\$1,413.00	\$0.00	\$1,880.42	\$1,395.80	
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	\$859.00	\$0.00	\$1,153.65	\$1,621.40	
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	-\$0.03	\$483.00	\$0.00	\$0.00	\$818.60	\$3,581.40	
197	González Santos Miriam	\$3,295.95	\$0.00	\$0.00	\$0.00	\$200.00	\$3,495.95	-\$125.10	\$0.00	\$237.27	\$112.17	\$0.15	\$379.03	\$0.00	\$0.00	\$491.35	\$3,004.60	
211	Padilla Camarena Viridiana	\$6,500.10	\$0.00	\$0.00	\$0.00	\$200.00	\$6,700.10	\$0.00	\$0.00	\$750.20	\$750.20	-\$0.01	\$747.51	\$1,239.00	\$0.00	\$2,736.70	\$3,963.40	
216	Martin Jasso Alejandra	\$2,625.00	\$0.00	\$0.00	\$0.00	\$200.00	\$2,825.00	-\$160.30	\$0.00	\$164.27	\$3.97	-\$0.05	\$301.88	\$0.00	\$0.00	\$305.80	\$2,519.20	
<b>Total Depto</b>		<b>\$45,914.27</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,600.00</b>	<b>\$48,514.27</b>	<b>-\$1,303.67</b>	<b>-\$1.46</b>	<b>\$3,582.48</b>	<b>\$2,280.28</b>	<b>-\$0.11</b>	<b>\$5,305.39</b>	<b>\$8,076.57</b>	<b>\$0.00</b>	<b>\$15,660.67</b>	<b>\$32,853.60</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	-\$0.02	\$296.13	\$0.00	\$0.00	\$294.65	\$2,480.40	
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	\$0.00	\$1,080.85	\$4,169.40	
046	Torres Velazquez Ma. Guadalupe	\$4,037.60	\$0.00	\$0.00	\$0.00	\$200.00	\$4,237.60	\$0.00	\$0.00	\$317.96	\$317.96	\$0.15	\$497.49	\$1,442.00	\$0.00	\$2,257.60	\$1,980.00	
047	Vargas Vazquez Susana Karina	\$2,852.36	\$0.00	\$0.00	\$0.00	\$200.00	\$3,052.36	-\$145.38	\$0.00	\$189.01	\$43.63	\$0.08	\$351.45	\$0.00	\$0.00	\$395.16	\$2,657.20	
115	Plascencia Gutiérrez María Guadalupe	\$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	\$894.00	\$0.00	\$1,188.65	\$1,586.40	
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	\$0.13	\$389.06	\$224.86	\$0.00	\$735.70	\$2,847.40	
175	Melano Ruezga Alejandra	\$2,703.75	\$0.00	\$0.00	\$0.00	\$200.00	\$2,903.75	-\$145.38	\$0.00	\$172.84	\$27.46	-\$0.04	\$310.93	\$0.00	\$0.00	\$338.35	\$2,565.40	
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	\$0.08	\$426.42	\$778.00	\$0.00	\$1,486.60	\$2,421.40	
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	\$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	\$0.00	\$207.29	\$401.00	\$0.00	\$522.15	\$1,480.40	

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	\$0.00	\$120.60	\$1,879.40
205	Guzman Gonzalez Debanhi	\$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	\$0.00	\$577.00	\$3,223.00
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	\$0.00	\$536.95	\$3,163.00
225	Bravo Hernandez Blanca Estela	\$6,500.10	\$0.00	\$0.00	\$0.00	\$200.00	\$6,700.10	\$0.00	\$0.00	\$750.20	\$750.20	\$0.19	\$747.51	\$0.00	\$0.00	\$1,497.90	\$5,202.20
234	Castrejon Maria De Los Angeles	\$3,045.00	\$0.00	\$0.00	\$0.00	\$100.00	\$3,145.00	-\$145.38	\$0.00	\$209.96	\$64.59	\$0.03	\$350.18	\$0.00	\$0.00	\$414.80	\$2,730.20
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	\$101.72	\$0.04	\$367.99	\$0.00	\$0.00	\$469.75	\$2,930.20
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	\$207.00	\$0.00	\$0.00	\$120.60	\$1,879.40
<b>Total Depto</b>		<b>\$56,432.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,200.00</b>	<b>\$59,632.71</b>	<b>-\$1,805.54</b>	<b>-\$261.66</b>	<b>\$4,374.70</b>	<b>\$2,830.84</b>	<b>\$0.52</b>	<b>\$6,546.35</b>	<b>\$3,739.86</b>	<b>\$0.00</b>	<b>\$12,855.91</b>	<b>\$46,776.80</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	\$0.00	\$1,168.60	\$4,480.00
015	Franco Carranza Jorge Alberto	\$4,700.10	\$0.00	\$0.00	\$0.00	\$200.00	\$4,900.10	\$0.00	\$0.00	\$412.68	\$412.68	\$0.14	\$540.51	\$1,975.57	\$0.00	\$2,928.90	\$1,971.20
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	\$0.14	\$450.10	\$0.00	\$0.00	\$754.75	\$3,359.20
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	\$0.00	\$1,240.50	\$4,652.00
063	Loza Sanchez Jose Antonio	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.12	\$483.00	\$1,956.89	\$0.00	\$2,775.40	\$1,624.60
064	Nuño Gonzalez Pedro Armando	\$5,633.55	\$0.00	\$0.00	\$0.00	\$200.00	\$5,833.55	\$0.00	\$0.00	\$575.17	\$575.17	-\$0.15	\$747.53	\$0.00	\$0.00	\$1,322.55	\$4,511.00
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	\$1,313.00	\$0.00	\$2,131.60	\$2,268.40
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	\$335.63	\$0.09	\$483.00	\$676.28	\$0.00	\$1,495.00	\$2,905.00
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	\$966.00	\$0.00	\$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	\$335.63	-\$0.03	\$483.00	\$1,202.00	\$0.00	\$2,020.60	\$2,379.40
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	\$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	\$0.06	\$222.09	\$421.00	\$0.00	\$565.25	\$1,566.00
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	\$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	\$955.00	\$0.00	\$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	\$444.68	\$0.06	\$563.51	\$0.00	\$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	\$335.63	\$0.00	\$483.00	\$893.97	\$0.00	\$1,712.60	\$2,687.40
187	Gonzalez Gomez Omar	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$590.00	\$0.00	\$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	\$335.63	-\$0.03	\$483.00	\$397.00	\$0.00	\$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	\$0.00	\$818.60	\$3,581.40
227	Reyes Castellanos Mariela Denise	\$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	\$0.00	\$120.80	\$1,879.20
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	-\$0.03	\$483.00	\$0.00	\$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	\$94.02	-\$0.12	\$359.85	\$0.00	\$0.00	\$453.75	\$2,875.40
236	Garcia Gomez Alejandra	\$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	\$0.00	\$577.00	\$3,223.00
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	\$0.00	\$818.60	\$3,581.40
<b>Total Depto</b>		<b>\$104,674.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,800.00</b>	<b>\$109,474.65</b>	<b>-\$798.60</b>	<b>-\$242.10</b>	<b>\$9,544.17</b>	<b>\$8,987.67</b>	<b>\$0.12</b>	<b>\$12,137.25</b>	<b>\$11,346.71</b>	<b>\$0.00</b>	<b>\$32,229.65</b>	<b>\$77,245.00</b>
<b>Departamento 15 CAPILLA DE GUADALUPE</b>																	
017	Gomez Ramirez 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	\$0.00	\$1,417.30	\$2,078.80
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	\$0.04	\$264.49	\$0.00	\$0.00	\$224.15	\$2,275.80
<b>Total Depto</b>		<b>\$5,596.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$400.00</b>	<b>\$5,996.05</b>	<b>-\$299.88</b>	<b>-\$40.38</b>	<b>\$371.69</b>	<b>\$112.18</b>	<b>\$0.11</b>	<b>\$643.54</b>	<b>\$926.00</b>	<b>\$0.00</b>	<b>\$1,641.45</b>	<b>\$4,354.60</b>
<b>Departamento 16 SAN JOSE DE GRACIA</b>																	
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	\$0.03	\$190.61	\$0.00	\$0.00	\$83.30	\$1,774.20
241	Marquez Romero Liliana	\$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	\$0.00	\$536.95	\$3,163.00
<b>Total Depto</b>		<b>\$5,157.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$400.00</b>	<b>\$5,557.45</b>	<b>-\$325.73</b>	<b>-\$107.34</b>	<b>\$352.75</b>	<b>\$134.36</b>	<b>\$0.13</b>	<b>\$593.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$620.25</b>	<b>\$4,937.20</b>
<b>Departamento 17 MEZCALA</b>																	
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	-\$0.01	\$272.43	\$0.00	\$0.00	\$250.95	\$2,318.00
020	Gonzalez Lopez Ana Lidia	\$2,374.13	\$0.00	\$0.00	\$0.00	\$200.00	\$2,574.13	-\$160.30	-\$21.14	\$139.16	\$0.00	-\$0.04	\$372.31	\$0.00	\$0.00	\$351.13	\$2,223.00
<b>Total Depto</b>		<b>\$4,743.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$400.00</b>	<b>\$5,143.08</b>	<b>-\$320.60</b>	<b>-\$42.61</b>	<b>\$277.99</b>	<b>\$0.00</b>	<b>-\$0.05</b>	<b>\$644.74</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$602.08</b>	<b>\$4,541.00</b>

**Departamento 18 PEGUEROS**

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	\$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	\$161.00	\$0.00	\$159.55	\$1,225.00
<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>\$161.00</b>	<b>\$0.00</b>	<b>\$536.55</b>	<b>\$3,923.80</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	-\$0.16	\$343.03	\$0.00	\$0.00	\$400.70	\$2,782.20
<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>-\$0.16</b>	<b>\$343.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$400.70</b>	<b>\$2,782.20</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	\$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>\$0.00</b>	<b>-\$130.70</b>	<b>\$1,622.80</b>

**Departamento 22 EVENTUAL**

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	\$27.05	-\$0.05	\$0.00	\$0.00	\$0.00	\$27.00	\$2,873.00
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	\$48.81	-\$0.06	\$0.00	\$0.00	\$0.00	\$48.75	\$3,051.20
250	Galindo Martinez Estefany Anahi	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	\$0.17	\$0.00	\$0.00	\$0.00	\$335.80	\$4,064.20
251	Lopez Molina Josefina	\$3,150.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,350.00	-\$125.10	\$0.00	\$221.39	\$96.29	-\$0.09	\$0.00	\$0.00	\$0.00	\$96.20	\$3,253.80
252	Garcia Martin Carol Ivonne	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$0.00	\$0.00	\$0.00	\$335.60	\$4,064.40
253	Ramirez Esquivias Mayra Esther	\$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	\$0.00	-\$67.00	\$2,367.00
254	Alvarez Placencia Arturo Amauri	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$0.00	\$0.00	\$0.00	\$335.60	\$4,064.40
256	Dominguez Zamorano Nidia Rebeca	\$1,439.91	\$0.00	\$0.00	\$0.00	\$200.00	\$1,639.91	-\$200.63	-\$121.27	\$79.37	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	-\$121.29	\$1,761.20
<b>Total Depto</b>		<b>\$24,889.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,600.00</b>	<b>\$26,489.86</b>	<b>-\$805.20</b>	<b>-\$188.37</b>	<b>\$1,795.87</b>	<b>\$1,179.04</b>	<b>-\$0.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$990.66</b>	<b>\$25,499.20</b>

**Departamento 27 DIF MORELOS**

016	Franco Martin Salvador	\$4,380.90	\$0.00	\$0.00	\$0.00	\$200.00	\$4,580.90	\$0.00	\$0.00	\$361.61	\$361.61	\$0.09	\$503.80	\$0.00	\$0.00	\$865.50	\$3,715.40
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	\$0.04	\$714.70	\$0.00	\$0.00	\$1,404.00	\$5,010.80
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	\$0.00	\$3,446.15	\$1,551.60
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	\$112.61	-\$0.11	\$379.50	\$1,100.00	\$0.00	\$1,592.00	\$1,908.00
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	\$0.02	\$523.78	\$0.00	\$0.00	\$913.20	\$3,841.40
058	Fuentes Reyes Tamara Elizabeth	\$4,829.70	\$0.00	\$0.00	\$0.00	\$200.00	\$5,029.70	\$0.00	\$0.00	\$433.42	\$433.42	-\$0.14	\$555.42	\$1,600.00	\$0.00	\$2,588.70	\$2,441.00
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	\$1,800.00	\$0.00	\$2,618.60	\$1,781.40
143	Gomez Hernandez Gricelda Yadira	\$8,062.47	\$0.00	\$1,240.38	\$310.09	\$200.00	\$9,812.94	\$0.00	\$0.00	\$1,348.87	\$1,348.87	\$0.12	\$1,069.83	\$1,360.52	\$0.00	\$3,779.34	\$6,033.60
161	Reyes Macias Dalia Berenice	\$1,716.70	\$0.00	\$858.35	\$214.59	\$200.00	\$2,989.64	-\$160.30	-\$1.46	\$158.83	\$0.00	-\$0.03	\$296.13	\$716.00	\$0.00	\$1,010.64	\$1,979.00
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	-\$0.02	\$296.13	\$716.00	\$0.00	\$1,010.65	\$1,764.40
210	López Valdivia Elizabeth	\$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	\$0.00	\$818.60	\$3,581.40
212	Carranza Cruz Raúl	\$3,525.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,725.00	-\$107.37	\$0.00	\$262.19	\$154.82	\$0.00	\$405.38	\$0.00	\$0.00	\$560.20	\$3,164.80
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	\$0.00	\$469.75	\$2,930.20
<b>Total Depto</b>		<b>\$55,556.92</b>	<b>\$0.00</b>	<b>\$2,098.73</b>	<b>\$524.68</b>	<b>\$2,600.00</b>	<b>\$60,780.33</b>	<b>-\$678.17</b>	<b>-\$2.92</b>	<b>\$5,366.51</b>	<b>\$4,691.28</b>	<b>\$0.04</b>	<b>\$6,630.40</b>	<b>\$9,758.53</b>	<b>\$0.00</b>	<b>\$21,077.33</b>	<b>\$39,703.00</b>

<b>Total Gral.</b>		<b>\$356,984.94</b>	<b>\$0.00</b>	<b>\$2,098.73</b>	<b>\$524.68</b>	<b>\$18,200.00</b>	<b>\$377,808.35</b>	<b>-\$7,154.73</b>	<b>-\$1,155.38</b>	<b>\$31,925.92</b>	<b>\$25,926.62</b>	<b>\$1.01</b>	<b>\$38,564.47</b>	<b>\$37,594.23</b>	<b>\$0.00</b>	<b>\$100,930.95</b>	<b>\$276,877.40</b>
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