



SISTEMA PARA DIF TEPATILTLAN JALISCO

Periodo 4 al 4 Quincenal del 16/02/2019 al 28/02/2019

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Apoyo Despesa	'TOTAL' 'PERCEPCIONES'	Subs al Empleo acreditado	Subsidio al Empleo (ep)	I.S.R. antes de Subs al Empleo	I.S.R. (ep)	I.S.R. a compensar	Ajuste al neto	Retenc. Pensiones	Préstamo Pensiones	'TOTAL' 'DEDUCCIONES'	'NETO'
Departamento 1 DIRECCION GENERAL																	
117	Martín Padilla Yohana Elizabeth	\$3,499.95	\$0.00	\$0.00	\$0.00	\$200.00	\$3,699.95	\$0.00	\$0.00	\$281.22	\$281.22	\$0.00	\$0.04	\$402.49	\$1,013.00	\$1,696.75	\$2,003.20
142	Venegas Plascencia Norma Patricia	\$14,779.65	\$0.00	\$0.00	\$0.00	\$200.00	\$14,979.65	\$0.00	\$0.00	\$2,626.84	\$2,626.84	\$0.00	-\$0.05	\$1,699.66	\$4,635.00	\$8,961.45	\$6,018.20
161	Reyes Macías Daina Berenice	\$2,575.05	\$0.00	\$0.00	\$0.00	\$200.00	\$2,775.05	-\$146.38	\$0.00	\$180.59	\$35.22	-\$22.80	\$0.10	\$296.13	\$1,024.65	\$1,750.40	\$1,750.40
186	Anaya Rodríguez Norma	\$2,575.05	\$0.00	\$0.00	\$0.00	\$200.00	\$2,775.05	-\$145.38	\$0.00	\$180.59	\$35.22	-\$22.80	-\$0.10	\$296.13	\$716.00	\$1,024.45	\$1,075.60
Total Depto		\$23,429.70	\$0.00	\$0.00	\$0.00	\$800.00	\$24,229.70	-\$290.76	\$0.00	\$3,269.24	\$2,978.50	-\$45.60	-\$0.01	\$2,694.41	\$7,080.00	\$12,707.30	\$11,522.40
Departamento 2 ADMINISTRACION																	
106	Rivas Melano Arais	\$8,995.05	\$0.00	\$0.00	\$0.00	\$200.00	\$9,195.05	\$0.00	\$0.00	\$1,325.84	\$1,325.84	\$0.00	\$0.05	\$1,034.43	\$1,577.33	\$3,937.65	\$5,257.40
108	Gutierrez De La Mora Erika	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$364.67	\$364.67	\$0.00	\$0.00	\$483.00	\$930.13	\$1,777.80	\$2,622.20
132	Rafael Guzman Angeles Jordano	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$364.67	\$364.67	\$0.00	-\$0.07	\$483.00	\$1,400.00	\$2,247.60	\$2,152.40
203	Martín Padilla María Del Refugio	\$3,800.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,800.00	\$0.00	\$0.00	\$292.11	\$292.11	\$0.00	-\$0.11	\$414.00	\$535.00	\$1,241.00	\$2,555.00
Total Depto		\$20,995.05	\$0.00	\$0.00	\$0.00	\$800.00	\$21,795.05	\$0.00	\$0.00	\$2,247.29	\$2,247.29	\$0.00	-\$0.13	\$2,414.43	\$4,442.46	\$9,204.05	\$12,591.00
Departamento 3 CADI																	
032	Niño Quintanilla Matilde	\$3,129.15	\$0.00	\$0.00	\$0.00	\$200.00	\$3,329.15	-\$125.10	\$0.00	\$240.88	\$115.78	\$0.00	\$0.10	\$359.85	\$397.62	\$873.35	\$2,455.80
060	Beccerra Ruiz María Guadalupe	\$3,150.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,350.00	-\$125.10	\$0.00	\$243.15	\$118.05	\$0.00	\$0.10	\$362.25	\$895.00	\$1,175.40	\$2,174.80
066	Castilla De La Mora Diana	\$3,048.84	\$0.00	\$0.00	\$0.00	\$200.00	\$3,248.84	-\$125.10	\$0.00	\$259.79	\$134.68	\$0.00	-\$0.12	\$438.27	\$0.00	\$772.83	\$2,993.60
092	Ortega Villalobos Claudia Berenice	\$3,295.95	\$247.20	\$0.00	\$0.00	\$200.00	\$3,743.15	-\$125.10	\$0.00	\$259.03	\$133.93	\$0.00	-\$0.02	\$379.03	\$516.01	\$1,028.95	\$2,714.20
097	Leal Morales Oralia Yanet	\$2,559.96	\$0.00	\$213.33	\$53.33	\$200.00	\$3,026.62	-\$145.38	\$0.00	\$202.16	\$66.79	\$0.00	-\$0.04	\$367.99	\$0.00	\$424.82	\$2,601.80
116	Mendoza Gomez Miriam Mariene	\$3,295.95	\$247.20	\$0.00	\$0.00	\$200.00	\$3,743.15	-\$125.10	\$0.00	\$259.03	\$133.93	\$0.00	-\$0.05	\$379.03	\$723.44	\$1,236.35	\$2,906.80
130	Vera Serrano Adriana	\$3,570.90	\$0.00	\$0.00	\$0.00	\$200.00	\$3,770.90	\$0.00	\$0.00	\$298.94	\$298.94	\$0.00	\$0.00	\$410.65	\$1,191.00	\$1,890.50	\$1,890.50
141	Perez Valle Nora Fabiola	\$3,295.95	\$247.20	\$0.00	\$0.00	\$200.00	\$3,743.15	-\$125.10	\$0.00	\$259.03	\$133.93	\$0.00	-\$0.10	\$379.03	\$1,027.29	\$1,540.35	\$2,202.80
156	Muñoz Ortega Gloria	\$2,575.05	\$0.00	\$0.00	\$0.00	\$200.00	\$2,775.05	-\$145.38	\$0.00	\$180.59	\$35.22	-\$35.22	-\$0.08	\$296.13	\$800.00	\$896.05	\$1,879.00
170	Macías López Erika Del Rocío	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$364.67	\$364.67	\$0.00	\$0.13	\$483.00	\$1,807.00	\$2,654.80	\$1,745.20
172	Mercedo Chavez Erika Margarita	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$364.67	\$364.67	\$0.00	-\$0.07	\$483.00	\$1,807.00	\$2,654.80	\$1,745.20
189	González Santos Miriam	\$3,295.95	\$247.20	\$0.00	\$0.00	\$200.00	\$3,743.15	-\$125.10	\$0.00	\$259.03	\$133.93	\$0.00	-\$0.01	\$379.03	\$512.95	\$3,230.20	\$3,230.20
211	Padilla Camarena Viridiana	\$6,500.10	\$487.51	\$0.00	\$0.00	\$200.00	\$7,187.61	\$0.00	\$0.00	\$792.92	\$792.92	\$0.00	\$0.01	\$747.51	\$1,362.57	\$2,903.01	\$4,284.60
216	Martín Jasso Alejandra	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$364.67	\$364.67	\$0.00	\$0.13	\$483.00	\$0.00	\$547.80	\$3,552.20
Total Depto		\$50,317.80	\$1,476.31	\$467.40	\$116.85	\$2,800.00	\$55,178.36	-\$1,166.46	\$0.00	\$4,338.56	\$3,172.11	-\$35.22	\$0.17	\$5,947.77	\$8,319.93	\$17,404.76	\$37,773.60
Departamento 4 UAVIFAM																	
015	Franco Carranza Jorge Alberto	\$4,700.10	\$0.00	\$0.00	\$0.00	\$200.00	\$4,900.10	\$0.00	\$0.00	\$444.68	\$444.68	\$0.00	-\$0.06	\$540.51	\$1,975.57	\$2,960.70	\$1,939.40
063	Loza Sanchez Jose Antonio	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$364.67	\$364.67	\$0.00	-\$0.16	\$483.00	\$1,956.89	\$1,956.60	\$1,956.60
064	Nuño González Pedro Armando	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$364.67	\$364.67	\$0.00	-\$0.07	\$483.00	\$0.00	\$947.60	\$3,552.40
079	Fernandez Becerra Juana María Teresa	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$364.67	\$364.67	\$0.00	-\$0.07	\$483.00	\$1,202.00	\$2,049.80	\$2,350.40
118	Ramirez Escobedo Ana Berenice	\$1,931.25	\$0.00	\$0.00	\$0.00	\$200.00	\$2,131.25	-\$188.71	-\$65.10	\$123.61	\$0.00	\$0.00	\$0.06	\$222.09	\$855.00	\$1,016.05	\$1,115.20
123	Lopez Navaro Alma Rosa	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$364.67	\$364.67	\$0.00	\$0.03	\$483.00	\$1,202.00	\$2,049.80	\$2,350.20
137	Cordova Gutierrez Gloria Angelica	\$1,931.25	\$0.00	\$0.00	\$0.00	\$200.00	\$2,131.25	-\$188.71	-\$65.10	\$123.61	\$0.00	\$0.06	\$0.06	\$222.09	\$421.00	\$578.05	\$1,553.20
139	Correa Navarro Jorge	\$6,500.25	\$0.00	\$0.00	\$0.00	\$200.00	\$6,700.25	\$0.00	\$0.00	\$792.96	\$792.96	\$0.00	\$0.04	\$747.53	\$0.00	\$1,540.45	\$1,550.80
171	Macías Guzman Daniela	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$364.67	\$364.67	\$0.00	-\$0.07	\$483.00	\$802.00	\$1,646.60	\$2,750.40
219	Gutierrez Yanet Mariela	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$364.67	\$364.67	\$0.00	\$0.00	\$483.00	\$0.00	\$847.60	\$3,552.40
227	Reyes Castellanos Mariela Denise	\$1,800.00	\$0.00	\$0.00	\$0.00	\$200.00	\$2,000.00	-\$188.71	-\$73.50	\$115.21	\$0.00	\$0.00	\$0.00	\$207.00	\$0.00	\$133.40	\$1,866.80
047	Vargas Vazquez Susana Karina	\$3,056.10	\$0.00	\$0.00	\$0.00	\$200.00	\$3,256.10	-\$125.10	\$0.00	\$232.93	\$107.83	\$0.00	\$0.00	\$351.45	\$1,416.22	\$1,875.50	\$1,380.60
232	Gutierrez Sanchez Jesus Ernesto	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$364.67	\$364.67	\$0.00	-\$0.07	\$483.00	\$0.00	\$847.60	\$3,552.40
235	Velazquez Rayas Maria Guadalupe	\$3,129.15	\$0.00	\$0.00	\$0.00	\$200.00	\$3,329.15	-\$125.10	\$0.00	\$240.88	\$115.78	\$0.00	-\$0.08	\$359.85	\$0.00	\$475.55	\$2,853.60
Total Depto		\$52,542.00	\$0.00	\$0.00	\$0.00	\$2,800.00	\$55,342.00	-\$816.33	-\$203.70	\$4,636.79	\$4,024.16	\$0.00	-\$0.64	\$6,042.32	\$8,418.46	\$18,280.60	\$37,061.40
Departamento 5 URR																	
022	Hernandez Gonzalez Christian Naital	\$2,575.05	\$0.00	\$0.00	\$0.00	\$200.00	\$2,775.05	-\$145.38	\$0.00	\$180.59	\$35.22	-\$22.80	\$0.13	\$296.13	\$377.97	\$686.65	\$2,088.40
026	De Loa Romero Gilberto	\$6,214.80	\$0.00	\$0.00	\$0.00	\$200.00	\$6,414.80	\$0.00	\$0.00	\$731.98	\$731.98	\$0.00	\$0.12	\$714.70	\$0.00	\$1,446.80	\$4,968.00
033	Ortiz Jaramilla Ma. Lourdes	\$5,150.25	\$0.00	\$0.00	\$0.00	\$100.00	\$5,250.25	\$0.00	\$0.00	\$524.40	\$524.40	\$0.00	-\$0.03	\$592.28	\$0.00	\$1,116.65	\$4,133.60
046	Torres Velazquez Ma. Guadalupe	\$4,326.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,526.00	\$0.00	\$0.00	\$384.83	\$384.83	\$0.00	-\$0.12	\$497.49	\$1,442.00	\$2,324.20	\$2,201.80
047	Vargas Vazquez Susana Karina	\$3,056.10	\$0.00	\$0.00	\$0.00	\$200.00	\$3,256.10	-\$125.10	\$0.00	\$232.93	\$107.83	\$0.00	\$0.00	\$351.45	\$1,416.22	\$1,875.50	\$1,380.60
077	Mendez Corral Karen Wlenny	\$4,120.05	\$0.00	\$0.00	\$0.00	\$200.00	\$4,320.05	\$0.00	\$0.00	\$351.88	\$351.88	\$0.00	-\$0.16	\$473.81	\$1,374.00	\$2,199.85	\$2,199.85
115	Plascencia Gutierrez María Guadalupe	\$2,575.05	\$0.00	\$0.00	\$0.00	\$200.00	\$2,775.05	-\$145.38	\$0.00	\$180.59	\$35.22	-\$22.80	\$0.10	\$296.13	\$1,167.65	\$1,617.65	\$1,617.65
139	Perez Martínez Claudia Lizeth	\$3,383.10	\$0.00	\$0.00	\$0.00	\$200.00	\$3,583.10	-\$107.37	\$0.00	\$268.51	\$161.14	\$0.00	\$0.04	\$389.06	\$226.86	\$775.10	\$2,808.00
175	Melano Ruiz Alejandra	\$3,605.10	\$0.00	\$0.00	\$0.00	\$200.00	\$3,805.10	\$0.00	\$0.00	\$292.66	\$292.66	\$0.00	\$0.05	\$414.59	\$0.00	\$707.30	\$3,097.80
177	Hernández Franco María Fernanda	\$3,708.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,908.00	\$0.00	\$0.00	\$303.86	\$303.86	-\$303.86	-\$0.02	\$426.42	\$0.00	\$426.40	\$3,481.60
178	Muñoz González Margarita	\$3,605.10	\$0.00	\$0.00	\$0.00	\$200.00	\$3,805.10	\$0.00	\$0.00	\$292.66	\$292.66	\$0.00	\$0.05	\$414.59	\$0.00	\$707.30	\$3,097.80
188	Hernández Ramírez Sandra Miriam	\$1,442.04	\$0.00	\$120.17	\$30.04	\$200.00	\$1,792.25	-\$188.71	-\$58.72	\$99.99	\$0.00	\$0.00	\$0.03	\$207.29	\$389.05	\$507.65	\$1,284.60
204	Muñoz Navarro Alejandra	\$3,200.10	\$0.00	\$0.00	\$0.00	\$200.00	\$3,400.10	-\$125.10	\$0.00	\$248.60	\$123.50	\$0.00	-\$0.01	\$368.01	\$399.05	\$339.50	\$3,069.60
205	Guzmán González Dabanhi	\$3,200.10	\$0.00	\$0.00	\$0.00	\$200.00	\$3,400.10	-\$125.10	\$0.00	\$248.60	\$123.50	\$0.00	-\$0.01	\$368.01	\$399.05	\$339.50	\$3,069.60
209	Flores Rentería María Teresa	\$3,499.95	\$0.00	\$0.00	\$0.00	\$200.00	\$3,699.95	\$0.00	\$0.00	\$281.22	\$281.22	\$0.00	\$0.04	\$402.49	\$0.00	\$683.75	\$3,016.20
225	Bravo Hernández Blanca Estela	\$5,500.05	\$0.00	\$0.00	\$0.00	\$200.00	\$5,700.05	\$0.00	\$0.00	\$897.09	\$897.09	\$0.00	-\$0.15	\$632.51	\$0.00	\$1,219.45	\$4,480.60
233	Sandovál Núñez Stelany	\$2,040.00	\$0.00	\$0.00	\$0.00	\$200.00	\$2,240.00	-\$174.78	-\$44.21	\$130.57	\$0.00	\$0.00	\$0.01	\$207.00	\$0.00	\$162.80	\$2,077.20
Total Depto		\$61,200.84	\$0.00	\$120.17	\$30.04	\$3,300.00	\$64,651.05	-\$1,136.92	-\$132.93	\$5,340.96	\$4,336.99	-\$349.46	\$0.40	\$6,890.95	\$6,083.10	\$16,829.05	\$47,822.00
Departamento 6 PPNNA																	
109	Alvarez Reynoso Yuliana Lizeth	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$364.67	\$364.67	\$0.00	-\$0.				

143	Gomez Hernandez Griselda Yadira	\$7,442.28	\$0.00	\$1,860.57	\$465.14	\$200.00	\$9,967.99	\$0.00	\$0.00	\$1,391.59	\$1,391.59	-\$990.51	\$0.08	\$1,069.83	\$0.00	\$1,470.99	\$8,497.00	
212	Caranaza Cruz Raül	\$3,525.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,725.00	\$0.00	\$0.00	\$293.95	\$293.95	\$0.00	\$0.07	\$405.38	\$0.00	\$689.40	\$3,035.60	
214	Bravo Oncozo Jovette Karina	\$3,199.95	\$0.00	\$0.00	\$0.00	\$200.00	\$3,399.95	-\$125.10	\$0.00	\$0.00	\$248.58	\$123.48	\$0.00	\$0.08	\$367.99	\$0.00	\$491.55	\$2,908.40
Total Depto		\$21,848.13	\$0.00	\$1,860.57	\$465.14	\$1,000.00	\$25,173.84	-\$250.20	\$0.00	\$2,577.20	\$2,327.00	-\$990.51	\$0.25	\$2,726.50	\$1,067.00	\$5,130.24	\$20,043.60	
Departamento 10 ALIMENTARIA																		
051	Zuñiga Navarro Enrique	\$4,554.60	\$0.00	\$0.00	\$0.00	\$200.00	\$4,754.60	\$0.00	\$0.00	\$421.40	\$421.40	\$0.00	\$0.01	\$523.78	\$1,081.41	\$2,026.60	\$2,728.00	
107	Vazquez Zarate Cesar	\$4,900.05	\$0.00	\$0.00	\$0.00	\$200.00	\$5,100.05	\$0.00	\$0.00	\$479.57	\$479.57	\$0.00	-\$0.03	\$563.51	\$0.00	\$1,043.05	\$4,057.00	
210	López Valdivia Elizabeth	\$5,543.90	\$0.00	\$0.00	\$0.00	\$200.00	\$5,743.90	\$0.00	\$0.00	\$594.94	\$594.94	\$0.00	-\$0.04	\$483.00	\$0.00	\$1,077.90	\$4,666.00	
Total Depto		\$14,998.55	\$0.00	\$0.00	\$0.00	\$600.00	\$15,598.55	\$0.00	\$0.00	\$1,495.91	\$1,495.91	\$0.00	-\$0.06	\$1,570.29	\$1,081.41	\$4,147.55	\$11,451.00	
Departamento 11 DETECCIONES																		
058	Fuentes Reyes Tamara Elizabeth	\$4,829.70	\$0.00	\$0.00	\$0.00	\$200.00	\$5,029.70	\$0.00	\$0.00	\$466.96	\$466.96	\$0.00	\$0.12	\$555.42	\$0.00	\$1,022.50	\$4,007.20	
Total Depto		\$4,829.70	\$0.00	\$0.00	\$0.00	\$200.00	\$5,029.70	\$0.00	\$0.00	\$466.96	\$466.96	\$0.00	\$0.12	\$555.42	\$0.00	\$1,022.50	\$4,007.20	
Departamento 12 ADULTOS MAYORES																		
044	De La Torre Martin Rosa	\$4,797.75	\$0.00	\$0.00	\$0.00	\$200.00	\$4,997.75	\$0.00	\$0.00	\$461.23	\$461.23	\$0.00	-\$0.03	\$551.74	\$2,466.01	\$3,478.95	\$1,518.80	
Total Depto		\$4,797.75	\$0.00	\$0.00	\$0.00	\$200.00	\$4,997.75	\$0.00	\$0.00	\$461.23	\$461.23	\$0.00	-\$0.03	\$551.74	\$2,466.01	\$3,478.95	\$1,518.80	
Departamento 13 DEPARTAMENTO ASISTENCIA JURIDICA																		
174	López Gómez Arturo	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$364.67	\$364.67	\$0.00	\$0.13	\$483.00	\$0.00	\$847.80	\$3,552.20	
Total Depto		\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$364.67	\$364.67	\$0.00	\$0.13	\$483.00	\$0.00	\$847.80	\$3,552.20	
Departamento 14 DEPARTAMENTO DE ASISTENCIA SOCIAL																		
113	Mayoral Martin Marina Alicia	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$364.67	\$364.67	\$0.00	-\$0.07	\$483.00	\$1,400.00	\$2,247.60	\$2,152.40	
Total Depto		\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$364.67	\$364.67	\$0.00	-\$0.07	\$483.00	\$1,400.00	\$2,247.60	\$2,152.40	
Departamento 15 CAPILLA DE GUADALUPE																		
017	Gomez Ramirez Patricia	\$3,296.10	\$0.00	\$0.00	\$0.00	\$200.00	\$3,496.10	-\$125.10	\$0.00	\$259.04	\$133.94	\$0.00	\$0.11	\$379.05	\$926.00	\$1,439.10	\$2,057.00	
208	Hernández Flores Mayra Yessenia	\$2,300.10	\$0.00	\$0.00	\$0.00	\$200.00	\$2,500.10	-\$160.30	-\$9.62	\$150.68	\$0.00	\$0.00	\$0.01	\$264.51	\$0.00	\$254.90	\$2,245.20	
Total Depto		\$5,596.20	\$0.00	\$0.00	\$0.00	\$400.00	\$5,996.20	-\$285.40	-\$9.62	\$409.72	\$133.94	\$0.00	\$0.12	\$643.56	\$926.00	\$1,694.00	\$4,302.20	
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	-\$189.71	-\$82.62	\$106.09	\$0.00	\$0.00	-\$0.09	\$190.61	\$0.00	\$107.90	\$1,749.60	
146	Valadez Angulo Marcela	\$3,600.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,800.00	\$0.00	\$0.00	\$292.11	\$292.11	-\$292.11	\$0.00	\$414.00	\$1,124.20	\$1,538.20	\$2,261.80	
198	Ferreira De Loza Dolores Angelica	\$1,545.00	\$0.00	\$0.00	\$0.00	\$200.00	\$1,745.00	-\$193.80	-\$94.91	\$98.89	\$0.00	\$0.00	\$0.03	\$177.68	\$0.00	\$82.80	\$1,662.20	
Total Depto		\$6,802.50	\$0.00	\$0.00	\$0.00	\$600.00	\$7,402.50	-\$382.51	-\$177.53	\$497.09	\$292.11	-\$292.11	-\$0.06	\$782.29	\$1,124.20	\$1,728.90	\$5,673.60	
Departamento 17 MEZCALA																		
019	González X Melissa Yolanda	\$2,368.95	\$0.00	\$0.00	\$0.00	\$200.00	\$2,568.95	-\$160.30	-\$2.13	\$158.17	\$0.00	\$0.00	-\$0.15	\$272.43	\$0.00	\$270.15	\$2,298.80	
020	Gonzalez Lopez Ana Lidia	\$3,237.45	\$0.00	\$0.00	\$0.00	\$200.00	\$3,437.45	-\$125.10	\$0.00	\$252.66	\$127.56	\$0.00	-\$0.02	\$372.31	\$0.00	\$499.85	\$2,937.60	
Total Depto		\$5,606.40	\$0.00	\$0.00	\$0.00	\$400.00	\$6,006.40	-\$285.40	-\$2.13	\$410.83	\$127.56	\$0.00	-\$0.17	\$644.74	\$0.00	\$770.00	\$5,236.40	
Departamento 18 PEQUEROS																		
181	Castellanos Hernandez Ana Rosa	\$2,875.80	\$0.00	\$0.00	\$0.00	\$200.00	\$3,075.80	-\$125.10	\$0.00	\$213.32	\$88.21	\$0.00	\$0.07	\$330.72	\$0.00	\$419.00	\$2,656.80	
206	Vasquez Esqueda Rosalina	\$1,184.55	\$0.00	\$0.00	\$0.00	\$200.00	\$1,384.55	-\$200.63	-\$124.81	\$75.82	\$0.00	\$0.00	-\$0.06	\$136.22	\$138.00	\$149.35	\$1,235.20	
Total Depto		\$4,060.35	\$0.00	\$0.00	\$0.00	\$400.00	\$4,460.35	-\$325.73	-\$124.81	\$289.14	\$88.21	\$0.00	\$0.01	\$466.94	\$138.00	\$568.35	\$3,892.00	
Departamento 19 CAPILLA DE MILPILLAS																		
165	Gutiérrez Iñiguez Ma Jesús	\$2,982.90	\$0.00	\$0.00	\$0.00	\$200.00	\$3,182.90	-\$125.10	\$0.00	\$224.97	\$99.87	\$0.00	\$0.00	\$343.03	\$0.00	\$442.90	\$2,740.00	
Total Depto		\$2,982.90	\$0.00	\$0.00	\$0.00	\$200.00	\$3,182.90	-\$125.10	\$0.00	\$224.97	\$99.87	\$0.00	\$0.00	\$343.03	\$0.00	\$442.90	\$2,740.00	
Departamento 20 TECOMATLAN																		
027	Lorell Pulido Arcelia	\$2,982.90	\$0.00	\$0.00	\$0.00	\$200.00	\$3,182.90	-\$125.10	\$0.00	\$224.97	\$99.87	\$0.00	\$0.00	\$343.03	\$0.00	\$442.90	\$2,740.00	
Total Depto		\$2,982.90	\$0.00	\$0.00	\$0.00	\$200.00	\$3,182.90	-\$125.10	\$0.00	\$224.97	\$99.87	\$0.00	\$0.00	\$343.03	\$0.00	\$442.90	\$2,740.00	
Departamento 21 PENSIONADOS																		
007	Cano Fernandez Esperansa	\$1,292.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,292.10	-\$200.63	-\$117.93	\$82.71	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	-\$117.90	\$1,410.00	
Total Depto		\$1,292.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,292.10	-\$200.63	-\$117.93	\$82.71	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	-\$117.90	\$1,410.00	
Departamento 22 EVENTUAL																		
234	Castrejon Maria De Los Angeles	\$1,800.00	\$0.00	\$0.00	\$0.00	\$100.00	\$1,900.00	-\$188.71	-\$73.50	\$115.21	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	-\$73.60	\$1,873.60	
236	García Gómez Alejandra	\$1,800.00	\$0.00	\$0.00	\$0.00	\$200.00	\$2,000.00	-\$188.71	-\$73.50	\$115.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$73.40	\$2,073.40	
237	Cordova Renteria Sergio	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$364.67	\$364.67	\$0.00	-\$0.07	\$0.00	\$0.00	\$364.60	\$4,035.40	
238	Gonzalez Zuñiga Ruben De Jesus	\$3,199.95	\$0.00	\$0.00	\$0.00	\$200.00	\$3,399.95	-\$125.10	\$0.00	\$248.58	\$123.48	\$0.00	\$0.07	\$0.00	\$0.00	\$123.55	\$3,276.40	
239	Barajas Barajas Blanca Estela	\$2,640.00	\$0.00	\$0.00	\$0.00	\$200.00	\$2,840.00	-\$145.38	\$0.00	\$187.66	\$42.28	\$0.00	-\$0.08	\$0.00	\$0.00	\$42.20	\$2,797.80	
Total Depto		\$13,639.95	\$0.00	\$0.00	\$0.00	\$900.00	\$14,539.95	-\$647.90	-\$147.00	\$1,031.33	\$530.43	\$0.00	-\$0.08	\$0.00	\$0.00	\$383.35	\$14,156.60	
Departamento 25 TRANSPARENCIA																		
251	Rosalés Estrada Vanessa Suzel	\$3,600.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,800.00	\$0.00	\$0.00	\$292.11	\$292.11	\$0.00	-\$0.11	\$414.00	\$0.00	\$706.00	\$3,094.00	
Total Depto		\$3,600.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,800.00	\$0.00	\$0.00	\$292.11	\$292.11	\$0.00	-\$0.11	\$414.00	\$0.00	\$706.00	\$3,094.00	
Total Gral.		\$370,767.17	\$1,476.31	\$2,448.14	\$612.03	\$18,600.00	\$393,903.65	-\$6,038.44	-\$915.65	\$35,548.55	\$30,425.79	-\$1,712.90	-\$0.36	\$41,006.60	\$45,869.17	\$114,672.65	\$279,231.00	