



SISTEMA PARA DIF TEPATITLÁN JALISCO

Periodo 8 al 8 Quincenal del 16/04/2019 al 30/04/2019

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Apoyo Despesa	*Otras* *Percepciones*	*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	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	
Departamento 1 DIRECCION GENERAL																		
117	Martin Padilla Yohana Elizabeth	\$1,633.31	\$1,866.64	\$466.66	\$200.00	\$0.00	\$4,166.61	-\$125.10	\$0.00	\$259.46	\$134.36	-\$0.04	\$402.49	\$1,013.00	\$0.00	\$1,549.81	\$2,616.80	
142	Venegas Plascencia Norma Patricia	\$12,809.03	\$1,970.62	\$492.65	\$200.00	\$0.00	\$15,472.30	\$0.00	\$0.00	\$2,579.80	\$2,579.80	\$0.04	\$1,699.66	\$4,635.00	\$0.00	\$8,914.50	\$6,557.80	
Total Depto		\$14,442.34	\$3,837.26	\$959.31	\$400.00	\$0.00	\$19,638.91	-\$125.10	\$0.00	\$2,839.26	\$2,714.16	\$0.00	\$2,102.15	\$5,648.00	\$0.00	\$10,464.31	\$9,174.60	
Departamento 2 ADMINISTRACION																		
107	Vazquez Zarate Cesar	\$6,071.00	\$934.00	\$233.50	\$200.00	\$0.00	\$7,438.50	\$0.00	\$0.00	\$858.05	\$858.05	-\$0.13	\$805.58	\$0.00	\$0.00	\$1,663.50	\$5,775.00	
108	Gutierrez De La Mora Erika	\$3,080.00	\$1,120.00	\$280.00	\$200.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$335.63	\$335.63	\$0.04	\$483.00	\$930.13	\$0.00	\$1,748.80	\$2,931.20	
132	Rafael Guzman Angelo Jordano	\$5,811.00	\$894.00	\$223.50	\$200.00	\$0.00	\$7,128.50	\$0.00	\$0.00	\$793.97	\$793.97	-\$0.15	\$771.08	\$1,400.00	\$0.00	\$2,964.90	\$4,163.60	
203	Martin Padilla Maria Del Refugio	\$3,120.00	\$480.00	\$120.00	\$200.00	\$0.00	\$3,920.00	-\$107.37	\$0.00	\$270.35	\$162.98	\$0.02	\$414.00	\$535.00	\$0.00	\$1,112.00	\$2,808.00	
231	Rosales Estrada Vanessa Suzel	\$3,600.00	\$0.00	\$0.00	\$200.00	\$0.00	\$3,800.00	-\$107.37	\$0.00	\$270.35	\$162.98	\$0.02	\$414.00	\$0.00	\$0.00	\$577.00	\$3,223.00	
Total Depto		\$21,682.00	\$3,428.00	\$857.00	\$1,000.00	\$0.00	\$26,967.00	-\$214.74	\$0.00	\$2,528.35	\$2,313.61	-\$0.20	\$2,887.66	\$2,865.13	\$0.00	\$8,066.20	\$18,900.80	
Departamento 3 CADI																		
032	Niño Quintanilla Matilde	\$1,668.88	\$1,460.27	\$365.07	\$200.00	\$0.00	\$3,694.22	-\$125.10	\$0.00	\$219.12	\$94.02	\$0.13	\$359.85	\$397.62	\$0.00	\$851.62	\$2,842.60	
060	Becerra Ruiz Maria Guadalupe	\$1,680.00	\$1,470.00	\$367.50	\$200.00	\$0.00	\$3,717.50	-\$125.10	\$0.00	\$221.39	\$96.29	-\$0.04	\$362.25	\$695.00	\$0.00	\$1,153.50	\$2,564.00	
086	Casillas De La Mora Diana	\$2,133.36	\$1,866.69	\$466.67	\$200.00	\$0.00	\$4,666.72	\$0.00	\$0.00	\$313.87	\$313.87	-\$0.03	\$460.01	\$466.87	\$0.00	\$1,240.72	\$3,426.00	
092	Ortega Villalobos Claudia Berenice	\$1,757.84	\$1,538.11	\$384.53	\$200.00	\$0.00	\$3,880.48	-\$125.10	\$0.00	\$237.27	\$112.17	\$0.08	\$379.03	\$0.00	\$0.00	\$491.28	\$3,389.20	
097	Leal Morales Oralía Yanet	\$1,706.64	\$1,493.31	\$373.33	\$200.00	\$0.00	\$3,773.28	-\$125.10	\$0.00	\$226.82	\$101.72	-\$0.03	\$367.99	\$0.00	\$0.00	\$469.68	\$3,303.60	
116	Mendoza Gomez Miriam Marlene	\$1,757.84	\$1,538.11	\$384.53	\$200.00	\$0.00	\$3,880.48	-\$125.10	\$0.00	\$237.27	\$112.17	-\$0.19	\$379.03	\$753.87	\$0.00	\$1,244.88	\$2,635.60	
130	Vera Serrano Adriana	\$1,904.48	\$1,666.42	\$416.61	\$200.00	\$0.00	\$4,187.51	-\$107.37	\$0.00	\$267.18	\$159.81	\$0.05	\$410.65	\$1,191.00	\$0.00	\$1,761.51	\$2,426.00	
141	Perez Valle Nora Fabiola	\$1,757.84	\$1,538.11	\$384.53	\$200.00	\$0.00	\$3,880.48	-\$125.10	\$0.00	\$237.27	\$112.17	-\$0.01	\$379.03	\$1,027.29	\$0.00	\$1,518.48	\$2,362.00	
156	Muñoz Ortega Gloria	\$1,373.36	\$1,201.69	\$300.42	\$200.00	\$0.00	\$3,075.47	-\$160.30	-\$1.46	\$158.83	\$0.00	\$0.00	\$296.13	\$600.00	\$0.00	\$894.67	\$2,180.80	
170	Macias López Ericka Del Rocío	\$2,240.00	\$1,960.00	\$490.00	\$200.00	\$0.00	\$4,890.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$1,807.00	\$0.00	\$2,625.60	\$2,264.40	
189	Mercado Chavez Elvia Margarita	\$2,240.00	\$1,960.00	\$490.00	\$200.00	\$0.00	\$4,890.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$0.00	\$818.60	\$4,071.40	
197	González Santos Miriam	\$1,757.84	\$1,538.11	\$384.53	\$200.00	\$0.00	\$3,880.48	-\$125.10	\$0.00	\$237.27	\$112.17	-\$0.12	\$379.03	\$0.00	\$0.00	\$491.08	\$3,389.40	
211	Padilla Camarena Viridiana	\$3,466.72	\$3,033.38	\$758.34	\$200.00	\$0.00	\$7,458.44	\$0.00	\$0.00	\$750.20	\$750.20	-\$0.04	\$747.51	\$1,362.57	\$0.00	\$2,860.24	\$4,598.20	
216	Martin Jasso Alejandra	\$2,240.00	\$1,960.00	\$490.00	\$200.00	\$0.00	\$4,890.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$0.00	\$818.60	\$4,071.40	
Total Depto		\$27,684.80	\$24,224.20	\$6,056.06	\$2,800.00	\$0.00	\$60,765.06	-\$1,143.37	-\$1.46	\$4,113.38	\$2,971.48	-\$0.29	\$5,969.51	\$8,301.22	\$0.00	\$17,240.46	\$43,524.60	
Departamento 5 URR																		
022	Hernandez Gonzalez Christian Neftali	\$2,231.71	\$343.34	\$85.83	\$200.00	\$0.00	\$2,860.88	-\$160.30	-\$1.46	\$158.83	\$0.00	\$0.04	\$296.13	\$377.97	\$0.00	\$672.68	\$2,188.20	
033	Ortiz Jaramillo Ma. Lourdes	\$4,806.90	\$343.35	\$85.84	\$100.00	\$0.00	\$5,336.09	\$0.00	\$0.00	\$488.56	\$488.56	\$0.05	\$592.28	\$0.00	\$0.00	\$1,080.89	\$4,255.20	
046	Torres Velazquez Ma. Guadalupe	\$2,307.20	\$2,018.80	\$504.70	\$200.00	\$0.00	\$5,030.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.10	\$5,030.60	
047	Vargas Vazquez Susana Karina	\$2,648.62	\$407.48	\$101.87	\$200.00	\$0.00	\$3,357.97	-\$145.38	\$0.00	\$211.17	\$65.80	-\$0.10	\$351.45	\$1,416.22	\$0.00	\$1,833.37	\$1,524.60	
077	Mendez Corral Karen Vianney	\$3,570.71	\$549.34	\$137.33	\$200.00	\$0.00	\$4,457.38	\$0.00	\$0.00	\$326.93	\$326.93	\$0.04	\$473.81	\$1,374.00	\$0.00	\$2,174.78	\$2,282.60	
115	Plascencia Gutierrez Maria Guadalupe	\$2,231.71	\$343.34	\$85.83	\$200.00	\$0.00	\$2,860.88	-\$160.30	-\$1.46	\$158.83	\$0.00	\$0.01	\$296.13	\$859.00	\$0.00	\$1,153.68	\$1,707.20	
139	Perez Martinez Claudia Lizeth	\$2,932.02	\$451.08	\$112.77	\$200.00	\$0.00	\$3,695.87	-\$125.10	\$0.00	\$246.75	\$121.65	\$0.10	\$389.06	\$224.86	\$0.00	\$735.67	\$2,960.20	
175	Melano Ruezga Alejandra	\$3,124.42	\$480.68	\$120.17	\$200.00	\$0.00	\$3,925.27	-\$107.37	\$0.00	\$270.90	\$163.53	-\$0.05	\$414.59	\$0.00	\$0.00	\$578.07	\$3,347.20	

177	Hernández Franco María Fernanda	\$3,213.60	\$494.40	\$123.60	\$200.00	\$0.00	\$4,031.60	\$0.00	\$0.00	\$282.10	\$282.10	\$0.08	\$426.42	\$778.00	\$0.00	\$1,486.60	\$2,545.00
178	Muñoz González Margarita	\$3,640.00	\$560.00	\$140.00	\$200.00	\$0.00	\$4,540.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$0.00	\$818.60	\$3,721.40
188	Hernández Ramírez Sandra Miriam	\$961.36	\$841.19	\$210.30	\$200.00	\$0.00	\$2,212.85	-\$188.71	-\$86.14	\$102.58	\$0.00	\$0.05	\$207.29	\$389.05	\$0.00	\$510.25	\$1,702.60
204	Muñoz Navarro Alejandra	\$2,133.40	\$0.00	\$0.00	\$200.00	\$0.00	\$2,333.40	-\$188.71	-\$64.96	\$123.75	\$0.00	\$0.15	\$368.01	\$0.00	\$0.00	\$303.20	\$2,030.20
205	Guzman Gonzalez Debanhi	\$3,200.10	\$0.00	\$0.00	\$200.00	\$0.00	\$3,400.10	-\$125.10	\$0.00	\$226.84	\$101.74	\$0.15	\$368.01	\$0.00	\$0.00	\$469.90	\$2,930.20
209	Flores Rentería María Teresa	\$3,033.29	\$466.66	\$116.67	\$200.00	\$0.00	\$3,816.62	-\$125.10	\$0.00	\$259.46	\$134.36	-\$0.03	\$402.49	\$0.00	\$0.00	\$536.82	\$3,279.80
225	Bravo Hernandez Blanca Estela	\$5,500.05	\$0.00	\$0.00	\$200.00	\$0.00	\$5,700.05	\$0.00	\$0.00	\$551.25	\$551.25	\$0.09	\$632.51	\$0.00	\$0.00	\$1,183.85	\$4,516.20
233	Sandoval Nuñez Stefany	\$3,600.00	\$0.00	\$0.00	\$200.00	\$0.00	\$3,800.00	-\$107.37	\$0.00	\$270.35	\$162.98	\$0.02	\$414.00	\$0.00	\$0.00	\$577.00	\$3,223.00
238	Gonzalez Zuñiga Ruben De Jesus	\$3,199.95	\$0.00	\$0.00	\$200.00	\$0.00	\$3,399.95	-\$125.10	\$0.00	\$226.82	\$101.72	\$0.04	\$367.99	\$0.00	\$0.00	\$469.75	\$2,930.20

Total Depto		\$52,335.04	\$7,299.66	\$1,824.91	\$3,300.00	\$0.00	\$64,759.61	-\$1,558.54	-\$154.02	\$4,240.75	\$2,836.25	\$0.71	\$6,483.17	\$5,419.10	\$0.00	\$14,585.21	\$50,174.40
--------------------	--	--------------------	-------------------	-------------------	-------------------	---------------	--------------------	--------------------	------------------	-------------------	-------------------	---------------	-------------------	-------------------	---------------	--------------------	--------------------

Departamento 6 PPNNA

006	Camarena Aldrete María Estella	\$4,722.12	\$726.48	\$181.62	\$200.00	\$0.00	\$5,830.22	\$0.00	\$0.00	\$542.03	\$542.03	\$0.00	\$626.59	\$0.00	\$0.00	\$1,168.62	\$4,661.60
015	Franco Carranza Jorge Alberto	\$4,073.42	\$626.68	\$156.67	\$200.00	\$0.00	\$5,056.77	\$0.00	\$0.00	\$412.68	\$412.68	\$0.01	\$540.51	\$1,975.57	\$0.00	\$2,928.77	\$2,128.00
037	Ruiz Angulo Ma Del Rosario	\$1,826.51	\$2,087.44	\$521.86	\$200.00	\$0.00	\$4,635.81	\$0.00	\$0.00	\$304.51	\$304.51	\$0.00	\$450.10	\$0.00	\$0.00	\$754.61	\$3,881.20
045	De La Torre Ortega Laura Esthela	\$4,933.50	\$759.00	\$189.75	\$200.00	\$0.00	\$6,082.25	\$0.00	\$0.00	\$585.73	\$585.73	-\$0.12	\$654.64	\$0.00	\$0.00	\$1,240.25	\$4,842.00
063	Loza Sanchez Jose Antonio	\$3,640.00	\$560.00	\$140.00	\$200.00	\$0.00	\$4,540.00	\$0.00	\$0.00	\$335.63	\$335.63	\$0.08	\$483.00	\$1,956.89	\$0.00	\$2,775.60	\$1,764.40
064	Nuño Gonzalez Pedro Armando	\$4,200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$0.00	\$818.60	\$3,581.40
079	Fernandez Becerra Juana María Teres	\$3,360.00	\$840.00	\$210.00	\$200.00	\$0.00	\$4,610.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$1,398.00	\$0.00	\$2,216.60	\$2,393.40
099	Paredes Lopez Roes Mery	\$3,640.00	\$560.00	\$140.00	\$200.00	\$0.00	\$4,540.00	\$0.00	\$0.00	\$335.63	\$335.63	\$0.17	\$483.00	\$0.00	\$0.00	\$818.80	\$3,721.20
109	Alvarez Reynozo Yuliana Lizeth	\$3,640.00	\$560.00	\$140.00	\$200.00	\$0.00	\$4,540.00	\$0.00	\$0.00	\$335.63	\$335.63	\$0.17	\$483.00	\$1,906.00	\$0.00	\$2,724.80	\$1,815.20
118	Ramirez Escobedo Ana Berenice	\$1,673.75	\$257.50	\$64.38	\$200.00	\$0.00	\$2,195.63	-\$188.71	-\$77.90	\$110.81	\$0.00	\$0.04	\$222.09	\$859.00	\$0.00	\$1,003.23	\$1,192.40
123	Lopez Navarro Alma Rosa	\$3,640.00	\$560.00	\$140.00	\$200.00	\$0.00	\$4,540.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$1,202.00	\$0.00	\$2,020.60	\$2,519.40
136	Gomez Gonzalez Wendy Nallely	\$3,640.00	\$560.00	\$140.00	\$200.00	\$0.00	\$4,540.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$0.00	\$818.60	\$3,721.40
137	Cordova Gutierrez Gloria Angelica	\$901.25	\$1,030.00	\$257.50	\$200.00	\$0.00	\$2,388.75	-\$188.71	-\$77.90	\$110.81	\$0.00	\$0.16	\$222.09	\$421.00	\$0.00	\$565.35	\$1,823.40
144	Cortes Navarro Jorge	\$6,500.25	\$0.00	\$0.00	\$200.00	\$0.00	\$6,700.25	\$0.00	\$0.00	\$750.24	\$750.24	-\$0.12	\$747.53	\$0.00	\$0.00	\$1,497.65	\$5,202.60
149	Trujillo González Rodrigo	\$10,048.35	\$1,545.90	\$386.48	\$200.00	\$0.00	\$12,180.73	\$0.00	\$0.00	\$1,838.31	\$1,838.31	\$0.08	\$1,333.34	\$0.00	\$0.00	\$3,171.73	\$9,009.00
154	Sánchez Olivarez Yesica Berenice	\$2,240.00	\$1,960.00	\$490.00	\$200.00	\$0.00	\$4,890.00	\$0.00	\$0.00	\$335.63	\$335.63	\$0.17	\$483.00	\$834.00	\$0.00	\$1,652.80	\$3,237.20
169	Casián Santillán Juan Carlos	\$4,246.71	\$653.34	\$163.34	\$200.00	\$0.00	\$5,263.39	\$0.00	\$0.00	\$444.68	\$444.68	\$0.00	\$563.51	\$0.00	\$0.00	\$1,008.19	\$4,255.20
171	Macias Guzman Daniela	\$4,200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$802.00	\$0.00	\$1,620.60	\$2,779.40
187	Gonzalez Gomez Omar	\$1,960.00	\$1,960.00	\$490.00	\$200.00	\$0.00	\$4,610.00	\$0.00	\$0.00	\$305.16	\$305.16	-\$0.16	\$483.00	\$185.60	\$0.00	\$973.60	\$3,636.40
201	Godoy Fregoso Ana Lizbeth	\$3,640.00	\$560.00	\$140.00	\$200.00	\$0.00	\$4,540.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$397.00	\$0.00	\$1,215.60	\$3,324.40
219	Gutierrez Gonzalez Yanet Mariela	\$1,960.00	\$1,960.00	\$490.00	\$200.00	\$0.00	\$4,610.00	\$0.00	\$0.00	\$305.16	\$305.16	\$0.04	\$483.00	\$0.00	\$0.00	\$788.20	\$3,821.80
227	Reyes Castellanos Mariela Denise	\$2,280.00	\$0.00	\$0.00	\$200.00	\$0.00	\$2,480.00	-\$174.78	-\$41.65	\$133.13	\$0.00	\$0.05	\$207.00	\$0.00	\$0.00	\$165.40	\$2,314.60
230	Martinez Aceves Brenda	\$3,150.00	\$0.00	\$0.00	\$200.00	\$0.00	\$3,350.00	-\$125.10	\$0.00	\$221.39	\$96.29	-\$0.14	\$362.25	\$0.00	\$0.00	\$458.40	\$2,891.60
232	Gutierrez Sanchez Jesus Ernesto	\$4,200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$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	\$200.00	\$0.00	\$3,329.15	-\$125.10	\$0.00	\$219.12	\$94.02	\$0.08	\$359.85	\$0.00	\$0.00	\$453.95	\$2,875.20
236	Garcia Gomez Alejandra	\$1,800.00	\$0.00	\$0.00	\$200.00	\$0.00	\$2,000.00	-\$188.71	-\$86.30	\$102.41	\$0.00	\$0.10	\$207.00	\$0.00	\$0.00	\$120.80	\$1,879.20
237	Cordova Renteria Sergio	\$3,360.00	\$0.00	\$0.00	\$200.00	\$0.00	\$3,560.00	-\$125.10	\$0.00	\$244.24	\$119.13	-\$0.13	\$483.00	\$0.00	\$0.00	\$602.00	\$2,958.00
240	Saavedra Flores Diego Orlando	\$1,680.00	\$0.00	\$0.00	\$200.00	\$0.00	\$1,880.00	-\$200.63	-\$105.90	\$94.73	\$0.00	\$0.00	\$241.50	\$0.00	\$0.00	\$135.60	\$1,744.40

Total Depto		\$98,285.01	\$17,766.34	\$4,441.60	\$5,600.00	\$0.00	\$126,092.95	-\$1,316.84	-\$389.65	\$10,417.07	\$9,489.87	\$0.27	\$13,500.00	\$11,937.06	\$0.00	\$34,537.55	\$91,555.40
--------------------	--	--------------------	--------------------	-------------------	-------------------	---------------	---------------------	--------------------	------------------	--------------------	-------------------	---------------	--------------------	--------------------	---------------	--------------------	--------------------

Departamento 15 CAPILLA DE GUADALUPE

017	Gomez Ramirez Patricia	\$2,856.62	\$439.48	\$109.87	\$200.00	\$0.00	\$3,605.97	-\$125.10	\$0.00	\$237.28	\$112.18	-\$0.06	\$379.05	\$926.00	\$0.00	\$1,417.17	\$2,188.80
Total Depto		\$2,856.62	\$439.48	\$109.87	\$200.00	\$0.00	\$3,605.97	-\$125.10	\$0.00	\$237.28	\$112.18	-\$0.06	\$379.05	\$926.00	\$0.00	\$1,417.17	\$2,188.80

Departamento 16 SAN JOSE DE GRACIA

021	Gonzalez Ruiz Ma De La Luz	\$994.50	\$663.00	\$165.75	\$200.00	\$0.00	\$2,023.25	-\$200.63	-\$107.34	\$93.29	\$0.00	-\$0.02	\$190.61	\$0.00	\$0.00	\$83.25	\$1,940.00
198	Ferreira De Loza Dolores Angélica	\$515.00	\$1,030.00	\$257.50	\$200.00	\$0.00	\$2,002.50	-\$200.63	-\$114.54	\$86.09	\$0.00	-\$0.04	\$177.68	\$0.00	\$0.00	\$63.10	\$1,939.40
Total Depto		\$1,509.50	\$1,693.00	\$423.25	\$400.00	\$0.00	\$4,025.75	-\$401.26	-\$221.88	\$179.38	\$0.00	-\$0.06	\$368.29	\$0.00	\$0.00	\$146.35	\$3,879.40

Departamento 17 MEZCALA

019	González X Melisa Yolanda	\$2,053.09	\$315.86	\$78.97	\$200.00	\$0.00	\$2,647.92	-\$160.30	-\$21.47	\$138.83	\$0.00	-\$0.04	\$272.43	\$0.00	\$0.00	\$250.92	\$2,397.00
020	Gonzalez Lopez Ana Lidia	\$2,805.79	\$431.66	\$107.92	\$200.00	\$0.00	\$3,545.37	-\$125.10	\$0.00	\$230.90	\$105.80	\$0.06	\$372.31	\$0.00	\$0.00	\$478.17	\$3,067.20
Total Depto		\$4,858.88	\$747.52	\$186.89	\$400.00	\$0.00	\$6,193.29	-\$285.40	-\$21.47	\$369.73	\$105.80	\$0.02	\$644.74	\$0.00	\$0.00	\$729.09	\$5,464.20
Departamento 18 PEGUEROS																	
181	Castellanos Hernandez Ana Rosa	\$2,492.36	\$383.44	\$95.86	\$200.00	\$0.00	\$3,171.66	-\$145.38	\$0.00	\$191.56	\$46.18	-\$0.04	\$330.72	\$0.00	\$0.00	\$376.86	\$2,794.80
206	Vasquez Esqueda Rosalina	\$1,026.61	\$157.94	\$39.48	\$200.00	\$0.00	\$1,424.03	-\$200.74	-\$137.71	\$63.02	\$0.00	-\$0.08	\$136.22	\$138.00	\$0.00	\$136.43	\$1,287.60
Total Depto		\$3,518.97	\$541.38	\$135.34	\$400.00	\$0.00	\$4,595.69	-\$346.12	-\$137.71	\$254.58	\$46.18	-\$0.12	\$466.94	\$138.00	\$0.00	\$513.29	\$4,082.40
Departamento 19 CAPILLA DE MILPILLAS																	
165	Gutiérrez Iñiguez Ma Jesús	\$2,585.18	\$397.72	\$99.43	\$200.00	\$0.00	\$3,282.33	-\$145.38	\$0.00	\$203.21	\$57.83	-\$0.13	\$343.03	\$0.00	\$0.00	\$400.73	\$2,881.60
Total Depto		\$2,585.18	\$397.72	\$99.43	\$200.00	\$0.00	\$3,282.33	-\$145.38	\$0.00	\$203.21	\$57.83	-\$0.13	\$343.03	\$0.00	\$0.00	\$400.73	\$2,881.60
Departamento 20 TECOMATLAN																	
027	Lomeli Pulido Arcelia	\$2,585.18	\$397.72	\$99.43	\$200.00	\$0.00	\$3,282.33	-\$145.38	\$0.00	\$203.21	\$57.83	-\$0.13	\$343.03	\$0.00	\$0.00	\$400.73	\$2,881.60
Total Depto		\$2,585.18	\$397.72	\$99.43	\$200.00	\$0.00	\$3,282.33	-\$145.38	\$0.00	\$203.21	\$57.83	-\$0.13	\$343.03	\$0.00	\$0.00	\$400.73	\$2,881.60
Departamento 21 PENSIONADOS																	
007	Cano Fernandez Esperansa	\$1,292.10	\$0.00	\$0.00	\$200.00	\$0.00	\$1,492.10	-\$200.74	-\$130.83	\$69.91	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	-\$130.90	\$1,623.00
Total Depto		\$1,292.10	\$0.00	\$0.00	\$200.00	\$0.00	\$1,492.10	-\$200.74	-\$130.83	\$69.91	\$0.00	-\$0.07	\$0.00	\$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	\$100.00	\$0.00	\$2,500.00	-\$160.30	-\$19.49	\$140.81	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	-\$19.60	\$2,519.60
239	Barajas Barajas Blanca Estela	\$1,440.00	\$0.00	\$0.00	\$200.00	\$0.00	\$1,640.00	-\$200.63	-\$121.26	\$79.37	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	-\$121.20	\$1,761.20
241	Marques Romero Liliana	\$2,799.96	\$0.00	\$0.00	\$200.00	\$0.00	\$2,999.96	-\$145.38	\$0.00	\$183.30	\$37.93	\$0.03	\$0.00	\$0.00	\$0.00	\$37.96	\$2,962.00
242	Navarro Gomez Maricela	\$1,839.96	\$0.00	\$0.00	\$200.00	\$0.00	\$2,039.96	-\$188.71	-\$83.74	\$104.97	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	-\$83.64	\$2,123.60
243	Castellanos Muñoz Norma Yesennia	\$1,091.52	\$0.00	\$0.00	\$200.00	\$0.00	\$1,291.52	-\$200.74	-\$143.67	\$57.07	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	-\$143.68	\$1,435.20
Total Depto		\$9,571.44	\$0.00	\$0.00	\$900.00	\$0.00	\$10,471.44	-\$895.76	-\$368.16	\$565.52	\$37.93	\$0.07	\$0.00	\$0.00	\$0.00	-\$330.16	\$10,801.60
Departamento 27 DIF MORELOS																	
016	Franco Martin Salvador	\$3,504.72	\$876.18	\$219.05	\$200.00	\$0.00	\$4,799.95	\$0.00	\$0.00	\$361.61	\$361.61	-\$0.06	\$503.80	\$0.00	\$0.00	\$865.35	\$3,934.60
026	De Loa Romero Gilberto	\$5,386.16	\$828.64	\$207.16	\$200.00	\$0.00	\$6,621.96	\$0.00	\$0.00	\$689.26	\$689.26	\$0.00	\$714.70	\$0.00	\$0.00	\$1,403.96	\$5,218.00
044	De La Torre Martin Rosa	\$4,158.05	\$639.70	\$159.93	\$200.00	\$0.00	\$5,157.68	\$0.00	\$0.00	\$428.31	\$428.31	\$0.02	\$551.74	\$2,466.01	\$0.00	\$3,446.08	\$1,711.60
049	Velazquez Piña Maria Catalina	\$1,540.00	\$1,760.00	\$440.00	\$200.00	\$0.00	\$3,940.00	-\$125.10	\$0.00	\$237.71	\$112.61	\$0.09	\$379.50	\$1,067.00	\$0.00	\$1,559.20	\$2,380.80
051	Zuñiga Navarro Enrique	\$3,947.32	\$607.28	\$151.82	\$200.00	\$0.00	\$4,906.42	\$0.00	\$0.00	\$389.40	\$389.40	\$0.03	\$523.78	\$1,081.41	\$0.00	\$1,994.62	\$2,911.80
058	Fuentes Reyes Tamara Elizabeth	\$3,863.76	\$965.94	\$241.49	\$200.00	\$0.00	\$5,271.19	\$0.00	\$0.00	\$433.42	\$433.42	-\$0.05	\$555.42	\$1,600.00	\$0.00	\$2,588.79	\$2,682.40
113	Mayoral Martin Martha Alicia	\$2,240.00	\$1,960.00	\$490.00	\$200.00	\$0.00	\$4,890.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$1,400.00	\$0.00	\$2,218.60	\$2,671.40
143	Gomez Hernandez Gricelda Yadira	\$9,302.85	\$0.00	\$0.00	\$200.00	\$0.00	\$9,502.85	\$0.00	\$0.00	\$1,348.87	\$1,348.87	-\$0.05	\$1,069.83	\$0.00	\$0.00	\$2,418.65	\$7,084.20
161	Reyes Macias Dalia Berenice	\$1,888.37	\$686.68	\$171.67	\$200.00	\$0.00	\$2,946.72	-\$160.30	-\$1.46	\$158.83	\$0.00	-\$0.15	\$296.13	\$716.00	\$0.00	\$1,010.52	\$1,936.20
174	López Gómez Arturo	\$3,640.00	\$560.00	\$140.00	\$200.00	\$0.00	\$4,540.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$0.00	\$818.60	\$3,721.40
186	Anaya Rodríguez Norma	\$1,716.70	\$858.35	\$214.59	\$200.00	\$0.00	\$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
210	López Valdivia Elizabeth	\$3,640.00	\$560.00	\$140.00	\$200.00	\$0.00	\$4,540.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$0.00	\$818.60	\$3,721.40
212	Carranza Cruz Raúl	\$3,055.00	\$470.00	\$117.50	\$200.00	\$0.00	\$3,842.50	-\$107.37	\$0.00	\$262.19	\$154.82	\$0.10	\$405.38	\$0.00	\$0.00	\$560.30	\$3,282.20
214	Bravo Orozco Janette Karina	\$2,773.29	\$426.66	\$106.67	\$200.00	\$0.00	\$3,506.62	-\$125.10	\$0.00	\$226.82	\$101.72	-\$0.09	\$367.99	\$0.00	\$0.00	\$469.62	\$3,037.00
Total Depto		\$50,656.22	\$11,199.43	\$2,799.88	\$2,800.00	\$0.00	\$67,455.53	-\$678.17	-\$2.92	\$5,702.14	\$5,026.91	-\$0.28	\$7,113.40	\$9,046.42	\$0.00	\$21,183.53	\$46,272.00
Total Gral.		\$293,863.28	\$71,971.71	\$17,992.97	\$18,800.00	\$0.00	\$402,627.96	-\$7,581.90	-\$1,428.10	\$31,923.77	\$25,770.03	-\$0.27	\$40,600.97	\$44,280.93	\$0.00	\$109,223.56	\$293,404.40