



SISTEMA PARA DIF TEPATITLÁN JALISCO

Periodo 23 al 23 Quincenal del 01/12/2019 al 15/12/2019

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Apoyo Despensa	*TOTAL* *PERCEPCION ES*	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* *DEDUCCION ES*	*NETO*
Departamento 1 DIRECCION GENERAL																
117	Martin Padilla Yohana Elizabeth	\$2,333.30	\$1,166.65	\$291.66	\$5,833.25	\$200.00	\$9,824.86	-\$125.10	\$0.00	\$259.46	\$134.36	-\$0.02	\$402.49	\$720.43	\$1,257.26	\$8,567.60
142	Venegas Plascencia Norma Patricia	\$9,853.10	\$4,926.55	\$1,231.64	\$24,632.75	\$200.00	\$40,844.04	\$0.00	\$0.00	\$2,579.80	\$2,579.80	\$0.18	\$1,699.66	\$0.00	\$4,279.64	\$36,564.40
Total Depto		\$12,186.40	\$6,093.20	\$1,523.30	\$30,466.00	\$400.00	\$50,668.90	-\$125.10	\$0.00	\$2,839.26	\$2,714.16	\$0.16	\$2,102.15	\$720.43	\$5,536.90	\$45,132.00
Departamento 2 ADMINISTRACION																
107	Vazquez Zarate Cesar	\$2,635.00	\$5,270.00	\$1,317.50	\$13,175.00	\$200.00	\$22,597.50	\$0.00	\$0.00	\$1,050.29	\$1,050.29	\$0.13	\$909.08	\$0.00	\$1,959.50	\$20,638.00
108	Gutierrez De La Mora Erika	\$1,400.00	\$2,800.00	\$700.00	\$7,000.00	\$200.00	\$12,100.00	\$0.00	\$0.00	\$335.63	\$335.63	\$0.04	\$483.00	\$930.13	\$1,748.80	\$10,351.20
132	Rafael Guzman Angelo Jordano	\$2,300.00	\$4,600.00	\$1,150.00	\$11,500.00	\$200.00	\$19,750.00	\$0.00	\$0.00	\$835.62	\$835.62	\$0.08	\$793.50	\$1,400.00	\$3,029.20	\$16,720.80
203	Martin Padilla María Del Refugio	\$1,680.00	\$2,520.00	\$630.00	\$7,000.00	\$200.00	\$12,030.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$535.00	\$1,353.60	\$10,676.40
231	Rosales Estrada Vanessa Suzel	\$2,800.00	\$1,400.00	\$350.00	\$7,000.00	\$200.00	\$11,750.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$10,931.40
Total Depto		\$10,815.00	\$16,590.00	\$4,147.50	\$45,675.00	\$1,000.00	\$78,227.50	\$0.00	\$0.00	\$2,892.80	\$2,892.80	\$0.19	\$3,151.58	\$2,865.13	\$8,909.70	\$69,317.80
Departamento 3 CADI																
032	Niño Quintanilla Matilde	\$1,043.05	\$2,086.10	\$521.53	\$5,215.25	\$200.00	\$9,065.93	-\$125.10	\$0.00	\$219.12	\$94.02	-\$0.14	\$359.85	\$452.00	\$905.73	\$8,160.20
060	Becerra Ruiz María Guadalupe	\$1,050.00	\$2,100.00	\$525.00	\$5,250.00	\$200.00	\$9,125.00	-\$125.10	\$0.00	\$221.39	\$96.29	\$0.06	\$362.25	\$750.00	\$1,208.60	\$7,916.40
086	Casillas De La Mora Diana	\$2,133.36	\$1,866.69	\$466.67	\$6,666.75	\$200.00	\$11,333.47	\$0.00	\$0.00	\$313.87	\$313.87	-\$0.01	\$460.01	\$577.00	\$1,350.87	\$9,982.60
092	Ortega Villalobos Claudia Berenice	\$1,098.65	\$2,197.30	\$549.32	\$5,493.25	\$200.00	\$9,538.52	-\$125.10	\$0.00	\$237.27	\$112.17	\$0.00	\$379.03	\$534.12	\$1,025.32	\$8,513.20
097	Leal Morales Oralia Yanet	\$2,133.30	\$1,066.65	\$266.66	\$5,333.25	\$200.00	\$8,999.86	-\$125.10	\$0.00	\$226.82	\$101.72	\$0.15	\$367.99	\$0.00	\$469.86	\$8,530.00
116	Mendoza Gomez Miriam Marlene	\$1,098.65	\$2,197.30	\$549.32	\$5,493.25	\$200.00	\$9,538.52	-\$125.10	\$0.00	\$237.27	\$112.17	-\$0.15	\$379.03	\$780.47	\$1,271.52	\$8,267.00
130	Vera Serrano Adriana	\$1,190.30	\$2,380.60	\$595.15	\$5,951.50	\$200.00	\$10,317.55	-\$107.37	\$0.00	\$267.18	\$159.81	\$0.09	\$410.65	\$1,531.00	\$2,101.55	\$8,216.00
141	Perez Valle Nora Fabiola	\$1,098.65	\$2,197.30	\$549.32	\$5,493.25	\$200.00	\$9,538.52	-\$125.10	\$0.00	\$237.27	\$112.17	\$0.12	\$379.03	\$1,413.00	\$1,904.32	\$7,634.20
156	Muñoz Ortega Gloria	\$858.35	\$1,716.70	\$429.17	\$4,291.75	\$200.00	\$7,495.97	-\$160.30	-\$1.46	\$158.83	\$0.00	\$0.10	\$296.13	\$1,104.00	\$1,398.77	\$6,097.20
189	Mercado Chavez Elvia Margarita	\$1,680.00	\$2,520.00	\$630.00	\$7,000.00	\$200.00	\$12,030.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$11,211.40
197	González Santos Miriam	\$1,977.57	\$1,318.38	\$329.59	\$5,493.25	\$200.00	\$9,318.79	-\$125.10	\$0.00	\$237.27	\$112.17	\$0.19	\$379.03	\$0.00	\$491.39	\$8,827.40
211	Padilla Camarena Viridiana	\$2,166.70	\$4,333.40	\$1,083.35	\$10,833.50	\$200.00	\$18,616.95	\$0.00	\$0.00	\$750.20	\$750.20	-\$0.16	\$747.51	\$1,239.00	\$2,736.55	\$15,880.40
216	Martin Jasso Alejandra	\$875.00	\$1,750.00	\$437.50	\$4,375.00	\$200.00	\$7,637.50	-\$160.30	\$0.00	\$164.27	\$3.97	\$0.05	\$301.88	\$0.00	\$305.90	\$7,331.60
Total Depto		\$18,403.58	\$27,730.42	\$6,932.58	\$76,890.00	\$2,600.00	\$132,556.58	-\$1,303.67	-\$1.46	\$3,606.39	\$2,304.19	\$0.27	\$5,305.39	\$8,380.59	\$15,988.98	\$116,567.60
Departamento 5 URR																
022	Hernandez Gonzalez Christian Neftali	\$1,373.36	\$1,201.69	\$300.42	\$4,291.75	\$200.00	\$7,367.22	-\$160.30	-\$1.46	\$158.83	\$0.00	-\$0.05	\$296.13	\$0.00	\$294.62	\$7,072.60
033	Ortiz Jaramillo Ma. Lourdes	\$4,120.20	\$1,030.05	\$257.51	\$8,583.75	\$100.00	\$14,091.51	\$0.00	\$0.00	\$488.56	\$488.56	-\$0.13	\$592.28	\$0.00	\$1,080.71	\$13,010.80
115	Plascencia Gutierrez María Guadalupe	\$1,716.70	\$858.35	\$214.59	\$4,291.75	\$200.00	\$7,281.39	-\$160.30	-\$1.46	\$158.83	\$0.00	-\$0.08	\$296.13	\$894.00	\$1,188.59	\$6,092.80
139	Perez Martinez Claudia Lizeth	\$1,578.78	\$1,804.32	\$451.08	\$5,638.50	\$200.00	\$9,672.68	-\$125.10	\$0.00	\$246.75	\$121.65	\$0.11	\$389.06	\$224.86	\$735.68	\$8,937.00
175	Melano Ruezga Alejandra	\$1,802.50	\$901.25	\$225.31	\$4,506.25	\$200.00	\$7,635.31	-\$145.38	\$0.00	\$172.84	\$27.46	-\$0.08	\$310.93	\$0.00	\$338.31	\$7,297.00
177	Hernández Franco María Fernanda	\$2,224.80	\$1,483.20	\$370.80	\$6,180.00	\$200.00	\$10,458.80	\$0.00	\$0.00	\$282.10	\$282.10	\$0.08	\$426.42	\$534.60	\$1,243.20	\$9,215.60
178	Muñoz González Margarita	\$1,400.00	\$2,800.00	\$700.00	\$7,000.00	\$200.00	\$12,100.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$11,281.40

205	Guzman Gonzalez Debanhi	\$2,400.00	\$1,200.00	\$300.00	\$6,000.00	\$200.00	\$10,100.00	-\$107.37	\$0.00	\$270.35	\$162.98	\$0.02	\$414.00	\$0.00	\$577.00	\$9,523.00
209	Flores Renteria Maria Teresa	\$1,633.31	\$1,866.64	\$466.66	\$5,833.25	\$200.00	\$9,999.86	-\$125.10	\$0.00	\$259.46	\$134.36	\$0.01	\$402.49	\$0.00	\$536.86	\$9,463.00
225	Bravo Hernandez Blanca Estela	\$4,333.40	\$2,166.70	\$541.67	\$10,833.50	\$200.00	\$18,075.27	\$0.00	\$0.00	\$750.20	\$750.20	-\$0.04	\$747.51	\$0.00	\$1,497.67	\$16,577.60
234	Castrejon Maria De Los Angeles	\$3,045.00	\$0.00	\$0.00	\$5,075.00	\$100.00	\$8,220.00	-\$145.38	\$0.00	\$209.96	\$64.59	\$0.03	\$350.18	\$0.00	\$414.80	\$7,805.20
238	Gonzalez Zuñiga Ruben De Jesus	\$2,133.30	\$1,066.65	\$266.66	\$5,333.25	\$200.00	\$8,999.86	-\$125.10	\$0.00	\$226.82	\$101.72	-\$0.05	\$367.99	\$113.00	\$582.66	\$8,417.20
239	Barajas Barajas Blanca Estela	\$1,200.00	\$600.00	\$150.00	\$3,000.00	\$200.00	\$5,150.00	-\$188.71	-\$86.30	\$102.41	\$0.00	\$0.10	\$207.00	\$0.00	\$120.80	\$5,029.20
Total Depto		\$28,961.35	\$16,978.85	\$4,244.70	\$76,567.00	\$2,400.00	\$129,151.90	-\$1,282.74	-\$89.22	\$3,662.74	\$2,469.25	-\$0.11	\$5,283.12	\$1,766.46	\$9,429.50	\$119,722.40
Departamento 6 PPNNA																
006	Camarena Aldrete Maria Estella	\$2,905.92	\$2,542.68	\$635.67	\$9,081.00	\$200.00	\$15,365.27	\$0.00	\$0.00	\$542.03	\$542.03	\$0.05	\$626.59	\$0.00	\$1,168.67	\$14,196.60
015	Franco Carranza Jorge Alberto	\$3,133.40	\$1,566.70	\$391.67	\$7,833.50	\$200.00	\$13,125.27	\$0.00	\$0.00	\$412.68	\$412.68	-\$0.09	\$540.51	\$1,975.57	\$2,928.67	\$10,196.60
037	Ruiz Angulo Ma Del Rosario	\$2,609.30	\$1,304.65	\$326.16	\$6,523.25	\$200.00	\$10,963.36	\$0.00	\$0.00	\$304.51	\$304.51	-\$0.05	\$450.10	\$0.00	\$754.56	\$10,208.80
045	De La Torre Ortega Laura Esthela	\$1,897.50	\$3,795.00	\$948.75	\$9,487.50	\$200.00	\$16,328.75	\$0.00	\$0.00	\$585.73	\$585.73	-\$0.02	\$654.64	\$0.00	\$1,240.35	\$15,088.40
063	Loza Sanchez Jose Antonio	\$2,800.00	\$1,400.00	\$350.00	\$7,000.00	\$200.00	\$11,750.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.12	\$483.00	\$1,956.89	\$2,775.40	\$8,974.60
064	Nuño Gonzalez Pedro Armando	\$5,200.20	\$0.00	\$0.00	\$10,833.75	\$200.00	\$16,233.95	\$0.00	\$0.00	\$497.51	\$497.51	\$0.11	\$747.53	\$0.00	\$1,245.15	\$14,988.80
079	Fernandez Becerra Juana Maria Teresa	\$1,400.00	\$2,800.00	\$700.00	\$7,000.00	\$200.00	\$12,100.00	\$0.00	\$0.00	\$335.63	\$335.63	\$0.17	\$483.00	\$1,313.00	\$2,131.80	\$9,968.20
109	Alvarez Reynoso Yuliana Lizeth	\$1,400.00	\$2,800.00	\$700.00	\$7,000.00	\$200.00	\$12,100.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.11	\$483.00	\$676.28	\$1,494.80	\$10,605.20
118	Ramirez Escobedo Ana Berenice	\$1,716.60	\$858.30	\$214.57	\$4,291.50	\$200.00	\$7,280.97	-\$160.30	-\$1.48	\$158.82	\$0.00	-\$0.06	\$296.11	\$966.00	\$1,260.57	\$6,020.40
123	Lopez Navarro Alma Rosa	\$2,800.00	\$1,400.00	\$350.00	\$7,000.00	\$200.00	\$11,750.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$10,931.40
136	Gomez Gonzalez Wendy Nallely	\$1,400.00	\$2,800.00	\$700.00	\$7,000.00	\$200.00	\$12,100.00	\$0.00	\$0.00	\$335.63	\$335.63	\$0.17	\$483.00	\$0.00	\$818.80	\$11,281.20
137	Cordova Gutierrez Gloria Angelica	\$1,716.60	\$858.30	\$214.57	\$4,291.50	\$200.00	\$7,280.97	-\$160.30	-\$1.48	\$158.82	\$0.00	-\$0.06	\$296.11	\$0.00	\$294.57	\$6,986.40
149	Trujillo Gonzalez Rodrigo	\$3,864.75	\$7,729.50	\$1,932.38	\$19,323.75	\$200.00	\$33,050.38	\$0.00	\$0.00	\$1,838.31	\$1,838.31	-\$0.07	\$1,333.34	\$0.00	\$3,171.58	\$29,878.80
169	Casián Santillán Juan Carlos	\$1,633.35	\$3,266.70	\$816.68	\$8,166.75	\$200.00	\$14,083.48	\$0.00	\$0.00	\$444.68	\$444.68	\$0.09	\$563.51	\$0.00	\$1,008.28	\$13,075.20
171	Macias Guzman Daniela	\$1,680.00	\$2,520.00	\$630.00	\$7,000.00	\$200.00	\$12,030.00	\$0.00	\$0.00	\$335.63	\$335.63	\$0.10	\$483.00	\$1,861.07	\$2,679.80	\$9,350.20
187	Gonzalez Gomez Omar	\$1,400.00	\$2,800.00	\$700.00	\$7,000.00	\$200.00	\$12,100.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$590.00	\$1,408.60	\$10,691.40
201	Godoy Fregoso Ana Lizbeth	\$1,400.00	\$2,800.00	\$700.00	\$7,000.00	\$200.00	\$12,100.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$397.00	\$1,215.60	\$10,884.40
219	Gutierrez Gonzalez Yanet Mariela	\$1,680.00	\$2,520.00	\$630.00	\$7,000.00	\$200.00	\$12,030.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$11,211.40
227	Reyes Castellanos Mariela Denise	\$1,400.00	\$2,800.00	\$700.00	\$7,000.00	\$200.00	\$12,100.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$11,281.40
232	Gutierrez Sanchez Jesus Ernesto	\$2,800.00	\$1,400.00	\$350.00	\$7,000.00	\$200.00	\$11,750.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$10,931.40
235	Velazquez Rayas Maria Guadalupe	\$2,086.10	\$1,043.05	\$260.76	\$5,215.25	\$200.00	\$8,805.16	-\$125.10	\$0.00	\$219.12	\$94.02	\$0.09	\$359.85	\$0.00	\$453.96	\$8,351.20
236	Garcia Gomez Alejandra	\$1,960.00	\$2,240.00	\$560.00	\$7,000.00	\$200.00	\$11,960.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$11,141.40
237	Cordova Renteria Sergio	\$1,400.00	\$2,800.00	\$700.00	\$7,000.00	\$200.00	\$12,100.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$11,281.40
Total Depto		\$50,283.72	\$54,044.88	\$13,511.21	\$176,047.75	\$4,600.00	\$298,487.56	-\$445.70	-\$2.96	\$9,525.40	\$9,082.66	-\$0.04	\$12,147.29	\$9,735.81	\$30,962.76	\$267,524.80
Departamento 15 CAPILLA DE GUADALUPE																
017	Gomez Ramirez Patricia	\$1,098.70	\$2,197.40	\$549.35	\$5,493.50	\$200.00	\$9,538.95	-\$125.10	\$0.00	\$237.28	\$112.18	\$0.12	\$379.05	\$926.00	\$1,417.35	\$8,121.60
242	Navarro Gomez Maricela	\$766.65	\$1,533.30	\$383.33	\$3,833.25	\$200.00	\$6,716.53	-\$174.78	-\$40.38	\$134.41	\$0.00	\$0.02	\$264.49	\$0.00	\$224.13	\$6,492.40
Total Depto		\$1,865.35	\$3,730.70	\$932.68	\$9,326.75	\$400.00	\$16,255.48	-\$299.88	-\$40.38	\$371.69	\$112.18	\$0.14	\$643.54	\$926.00	\$1,641.48	\$14,614.00
Departamento 16 SAN JOSE DE GRACIA																
021	Gonzalez Ruiz Ma De La Luz	\$552.50	\$1,105.00	\$276.25	\$2,762.50	\$200.00	\$4,896.25	-\$200.63	-\$107.34	\$93.29	\$0.00	-\$0.02	\$190.61	\$0.00	\$83.25	\$4,813.00
241	Marquez Romero Liliana	\$1,166.65	\$2,333.30	\$583.33	\$5,833.25	\$200.00	\$10,116.53	-\$125.10	\$0.00	\$259.46	\$134.36	\$0.08	\$402.49	\$0.00	\$536.93	\$9,579.60
Total Depto		\$1,719.15	\$3,438.30	\$859.58	\$8,595.75	\$400.00	\$15,012.78	-\$325.73	-\$107.34	\$352.75	\$134.36	\$0.06	\$593.10	\$0.00	\$620.18	\$14,392.60
Departamento 17 MEZCALA																
019	González X Melisa Yolanda	\$789.65	\$1,579.30	\$394.83	\$3,948.25	\$200.00	\$6,912.03	-\$160.30	-\$21.47	\$138.83	\$0.00	-\$0.13	\$272.43	\$0.00	\$250.83	\$6,661.20
020	Gonzalez Lopez Ana Lidia	\$1,079.15	\$2,158.30	\$539.58	\$5,395.75	\$200.00	\$9,372.78	-\$125.10	\$0.00	\$230.90	\$105.80	\$0.07	\$372.31	\$0.00	\$478.18	\$8,894.60
Total Depto		\$1,868.80	\$3,737.60	\$934.41	\$9,344.00	\$400.00	\$16,284.81	-\$285.40	-\$21.47	\$369.73	\$105.80	-\$0.06	\$644.74	\$0.00	\$729.01	\$15,555.80

Departamento 18 PEGUEROS

181	Castellanos Hernandez Ana Rosa	\$958.60	\$1,917.20	\$479.30	\$4,793.00	\$200.00	\$8,348.10	-\$145.38	\$0.00	\$191.56	\$46.18	\$0.00	\$330.72	\$0.00	\$376.90	\$7,971.20
206	Vasquez Esqueda Rosalina	\$394.85	\$789.70	\$197.43	\$1,974.25	\$200.00	\$3,556.23	-\$200.74	-\$137.71	\$63.02	\$0.00	-\$0.08	\$136.22	\$161.00	\$159.43	\$3,396.80
Total Depto		\$1,353.45	\$2,706.90	\$676.73	\$6,767.25	\$400.00	\$11,904.33	-\$346.12	-\$137.71	\$254.58	\$46.18	-\$0.08	\$466.94	\$161.00	\$536.33	\$11,368.00

Departamento 20 TECOMATLAN

027	Lomeli Pulido Arcelia	\$994.30	\$1,988.60	\$497.15	\$4,971.50	\$200.00	\$8,651.55	-\$145.38	\$0.00	\$203.21	\$57.83	-\$0.11	\$343.03	\$0.00	\$400.75	\$8,250.80
Total Depto		\$994.30	\$1,988.60	\$497.15	\$4,971.50	\$200.00	\$8,651.55	-\$145.38	\$0.00	\$203.21	\$57.83	-\$0.11	\$343.03	\$0.00	\$400.75	\$8,250.80

Departamento 21 PENSIONADOS

007	Cano Fernandez Esperansa	\$1,292.10	\$0.00	\$0.00	\$2,153.50	\$200.00	\$3,645.60	-\$200.74	-\$130.83	\$69.91	\$0.00	\$0.03	\$0.00	\$0.00	-\$130.80	\$3,776.40
Total Depto		\$1,292.10	\$0.00	\$0.00	\$2,153.50	\$200.00	\$3,645.60	-\$200.74	-\$130.83	\$69.91	\$0.00	\$0.03	\$0.00	\$0.00	-\$130.80	\$3,776.40

Departamento 22 EVENTUAL

229	Ravelero Guadarrama Blanca Isela	\$1,750.00	\$0.00	\$0.00	\$551.37	\$200.00	\$2,501.37	-\$188.71	-\$89.50	\$99.21	\$0.00	-\$0.13	\$0.00	\$0.00	-\$89.63	\$2,591.00
246	Ferreira Valencia Alondra Arcelia	\$900.00	\$1,800.00	\$450.00	\$2,613.70	\$200.00	\$5,963.70	-\$145.38	\$0.00	\$172.43	\$27.05	\$0.05	\$0.00	\$0.00	\$27.10	\$5,936.60
247	Reynaga Plascencia Claudia Elizabeth	\$966.65	\$1,933.30	\$483.33	\$2,807.26	\$200.00	\$6,390.54	-\$145.38	\$0.00	\$194.18	\$48.81	-\$0.07	\$0.00	\$0.00	\$48.74	\$6,341.80
250	Galindo Martinez Estefany Anahi	\$2,800.00	\$0.00	\$0.00	\$2,934.25	\$200.00	\$5,934.25	-\$145.38	\$0.00	\$183.31	\$37.93	-\$0.08	\$0.00	\$0.00	\$37.85	\$5,896.40
251	Lopez Molina Josefina	\$4,200.00	\$0.00	\$0.00	\$2,934.25	\$200.00	\$7,334.25	\$0.00	\$0.00	\$335.63	\$335.63	\$0.02	\$0.00	\$0.00	\$335.65	\$6,998.60
252	Garcia Martin Carol Ivonne	\$2,800.00	\$0.00	\$0.00	\$2,397.26	\$200.00	\$5,397.26	-\$145.38	\$0.00	\$183.31	\$37.93	-\$0.07	\$0.00	\$0.00	\$37.86	\$5,359.40
253	Ramirez Esquivias Mayra Esther	\$2,100.00	\$0.00	\$0.00	\$1,198.63	\$200.00	\$3,498.63	-\$188.71	-\$67.10	\$121.61	\$0.00	\$0.13	\$0.00	\$0.00	-\$66.97	\$3,565.60
254	Alvarez Placencia Arturo Amauri	\$2,800.00	\$0.00	\$0.00	\$2,339.73	\$200.00	\$5,339.73	-\$145.38	\$0.00	\$183.31	\$37.93	\$0.00	\$0.00	\$0.00	\$37.93	\$5,301.80
257	Muñoz Baca Lucia Haidee	\$2,800.00	\$0.00	\$0.00	\$1,495.89	\$200.00	\$4,495.89	-\$145.38	\$0.00	\$183.31	\$37.93	\$0.16	\$0.00	\$0.00	\$38.09	\$4,457.80
258	Vazquez Galindo Jazmin	\$1,042.80	\$0.00	\$0.00	\$514.26	\$200.00	\$1,757.06	-\$200.74	-\$146.79	\$53.95	\$0.00	\$0.05	\$0.00	\$0.00	-\$146.74	\$1,903.80
259	Garcia Suarez Rosa Angelica	\$3,399.90	\$0.00	\$0.00	\$947.00	\$200.00	\$4,546.90	-\$125.10	\$0.00	\$248.58	\$123.48	\$0.02	\$0.00	\$0.00	\$123.50	\$4,423.40
260	Flores Perez Juan Luis	\$4,200.00	\$0.00	\$0.00	\$1,169.86	\$200.00	\$5,569.86	\$0.00	\$0.00	\$335.63	\$335.63	\$0.03	\$0.00	\$0.00	\$335.66	\$5,234.20
261	De La Torre Nuño Fabiola	\$1,200.00	\$0.00	\$0.00	\$501.37	\$200.00	\$1,901.37	-\$200.74	-\$136.73	\$64.01	\$0.00	\$0.10	\$0.00	\$0.00	-\$136.63	\$2,038.00
Total Depto		\$30,959.35	\$3,733.30	\$933.33	\$22,404.83	\$2,600.00	\$60,630.81	-\$1,776.28	-\$440.12	\$2,358.47	\$1,022.32	\$0.21	\$0.00	\$0.00	\$582.41	\$60,048.40

Departamento 27 DIF MORELOS

016	Franco Martin Salvador	\$1,460.30	\$2,920.60	\$730.15	\$7,301.50	\$200.00	\$12,612.55	\$0.00	\$0.00	\$361.61	\$361.61	\$0.14	\$503.80	\$0.00	\$865.55	\$11,747.00
026	De Loa Romero Gilberto	\$2,071.60	\$4,143.20	\$1,035.80	\$10,358.00	\$200.00	\$17,808.60	\$0.00	\$0.00	\$689.26	\$689.26	-\$0.16	\$714.70	\$0.00	\$1,403.80	\$16,404.80
044	De La Torre Martin Rosa	\$1,599.25	\$3,198.50	\$799.63	\$7,996.25	\$200.00	\$13,793.63	\$0.00	\$0.00	\$428.31	\$428.31	-\$0.03	\$551.74	\$2,466.01	\$3,446.03	\$10,347.60
049	Velazquez Piña Maria Catalina	\$1,100.00	\$2,200.00	\$550.00	\$5,500.00	\$200.00	\$9,550.00	-\$125.10	\$0.00	\$237.71	\$112.61	-\$0.11	\$379.50	\$1,100.00	\$1,592.00	\$7,958.00
051	Zuñiga Navarro Enrique	\$1,518.20	\$3,036.40	\$759.10	\$7,591.00	\$200.00	\$13,104.70	\$0.00	\$0.00	\$389.40	\$389.40	\$0.12	\$523.78	\$0.00	\$913.30	\$12,191.40
058	Fuentes Reyes Tamara Elizabeth	\$2,897.82	\$1,931.88	\$482.97	\$8,049.50	\$200.00	\$13,562.17	\$0.00	\$0.00	\$433.42	\$433.42	-\$0.07	\$555.42	\$1,600.00	\$2,588.77	\$10,973.40
113	Mayoral Martin Martha Alicia	\$1,400.00	\$2,800.00	\$700.00	\$7,000.00	\$200.00	\$12,100.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$1,800.00	\$2,618.60	\$9,481.40
143	Gomez Hernandez Gricelda Yadira	\$6,201.90	\$3,100.95	\$775.24	\$15,504.75	\$200.00	\$25,782.84	\$0.00	\$0.00	\$1,348.87	\$1,348.87	\$0.02	\$1,069.83	\$1,360.52	\$3,779.24	\$22,003.60
161	Reyes Macias Dalia Berenice	\$1,716.70	\$858.35	\$214.59	\$4,291.75	\$200.00	\$7,281.39	-\$160.30	-\$1.46	\$158.83	\$0.00	-\$0.08	\$296.13	\$1,157.00	\$1,451.59	\$5,829.80
186	Anaya Rodriguez Norma	\$1,201.69	\$1,373.36	\$343.34	\$4,291.75	\$200.00	\$7,410.14	-\$160.30	-\$1.46	\$158.83	\$0.00	-\$0.03	\$296.13	\$1,055.50	\$1,350.14	\$6,060.00
210	López Valdivia Elizabeth	\$2,240.00	\$1,960.00	\$490.00	\$7,000.00	\$200.00	\$11,890.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$11,071.40
212	Carranza Cruz Raúl	\$1,880.00	\$1,645.00	\$411.25	\$5,875.00	\$200.00	\$10,011.25	-\$107.37	\$0.00	\$262.19	\$154.82	-\$0.15	\$405.38	\$0.00	\$560.05	\$9,451.20
214	Bravo Orozco Janette Karina	\$1,066.65	\$2,133.30	\$533.33	\$5,333.25	\$200.00	\$9,266.53	-\$125.10	\$0.00	\$226.82	\$101.72	\$0.02	\$367.99	\$0.00	\$469.73	\$8,796.80
Total Depto		\$26,354.11	\$31,301.54	\$7,825.40	\$96,092.75	\$2,600.00	\$164,173.80	-\$678.17	-\$2.92	\$5,366.51	\$4,691.28	-\$0.39	\$6,630.40	\$10,539.03	\$21,857.40	\$142,316.40

Total Gral.		\$187,056.66	\$172,074.29	\$43,018.57	\$565,302.08	\$18,200.00	\$985,651.60	-\$7,214.91	-\$974.41	\$31,873.44	\$25,633.01	\$0.27	\$37,311.28	\$35,094.45	\$97,064.60	\$888,587.00
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