



SISTEMA PARA DIF TEPATITLÁN JALISCO

Periodo 14 al 14 Quincenal del 16/07/2019 al 31/07/2019

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Apoyo Despensa	*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	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 DIRECCION GENERAL																
117	Martin Padilla Yohana Elizabeth	\$3,733.28	\$0.00	\$0.00	\$0.00	\$200.00	\$3,933.28	-\$133.44	\$0.00	\$276.76	\$143.32	\$0.04	\$402.49	\$720.43	\$1,266.28	\$2,667.00
142	Venegas Plascencia Norma Patricia	\$15,764.96	\$0.00	\$0.00	\$0.00	\$200.00	\$15,964.96	\$0.00	\$0.00	\$2,751.79	\$2,751.79	-\$0.09	\$1,699.66	\$4,635.00	\$9,086.36	\$6,878.60
Total Depto		\$19,498.24	\$0.00	\$0.00	\$0.00	\$400.00	\$19,898.24	-\$133.44	\$0.00	\$3,028.55	\$2,895.11	-\$0.05	\$2,102.15	\$5,355.43	\$10,352.64	\$9,545.60
Departamento 2 ADMINISTRACION																
107	Vazquez Zarate Cesar	\$7,472.00	\$0.00	\$0.00	\$0.00	\$200.00	\$7,672.00	\$0.00	\$0.00	\$915.25	\$915.25	-\$0.03	\$805.58	\$0.00	\$1,720.80	\$5,951.20
108	Gutierrez De La Mora Erika	\$4,480.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.07	\$483.00	\$930.13	\$1,771.20	\$2,908.80
132	Rafael Guzman Angelo Jordano	\$7,152.00	\$0.00	\$0.00	\$0.00	\$200.00	\$7,352.00	\$0.00	\$0.00	\$846.90	\$846.90	\$0.02	\$771.08	\$1,400.00	\$3,018.00	\$4,334.00
203	Martín Padilla María Del Refugio	\$3,840.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,040.00	-\$114.53	\$0.00	\$288.37	\$173.84	-\$0.04	\$414.00	\$535.00	\$1,122.80	\$2,917.20
231	Rosales Estrada Vanessa Suzel	\$3,840.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,040.00	-\$114.53	\$0.00	\$288.37	\$173.84	-\$0.04	\$414.00	\$0.00	\$587.80	\$3,452.20
Total Depto		\$26,784.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$27,784.00	-\$229.06	\$0.00	\$2,696.89	\$2,467.83	-\$0.02	\$2,887.66	\$2,865.13	\$8,220.60	\$19,563.40
Departamento 3 CADI																
032	Niño Quintanilla Matilde	\$3,337.76	\$0.00	\$0.00	\$0.00	\$200.00	\$3,537.76	-\$133.44	\$0.00	\$233.73	\$100.29	\$0.04	\$359.85	\$447.98	\$908.16	\$2,629.60
060	Becerra Ruiz María Guadalupe	\$3,360.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,560.00	-\$133.44	\$0.00	\$236.15	\$102.71	\$0.04	\$362.25	\$695.00	\$1,160.00	\$2,400.00
086	Casillas De La Mora Diana	\$4,266.72	\$0.00	\$0.00	\$0.00	\$200.00	\$4,466.72	\$0.00	\$0.00	\$334.80	\$334.80	-\$0.16	\$460.01	\$466.87	\$1,261.52	\$3,205.20
092	Ortega Villalobos Claudia Berenice	\$3,515.68	\$0.00	\$0.00	\$0.00	\$200.00	\$3,715.68	-\$133.44	\$0.00	\$253.09	\$119.64	\$0.09	\$379.03	\$534.12	\$1,032.88	\$2,682.80
097	Leal Morales Oralia Yanet	\$3,413.28	\$0.00	\$0.00	\$0.00	\$200.00	\$3,613.28	-\$133.44	\$0.00	\$241.94	\$108.50	-\$0.01	\$367.99	\$0.00	\$476.48	\$3,136.80
116	Mendoza Gomez Miriam Marlene	\$3,515.68	\$0.00	\$0.00	\$0.00	\$200.00	\$3,715.68	-\$133.44	\$0.00	\$253.09	\$119.64	-\$0.06	\$379.03	\$780.47	\$1,279.08	\$2,436.60
130	Vera Serrano Adriana	\$3,808.96	\$0.00	\$0.00	\$0.00	\$200.00	\$4,008.96	-\$114.53	\$0.00	\$284.99	\$170.46	\$0.05	\$410.65	\$1,531.00	\$2,112.16	\$1,896.80
141	Perez Valle Nora Fabiola	\$3,515.68	\$0.00	\$0.00	\$0.00	\$200.00	\$3,715.68	-\$133.44	\$0.00	\$253.09	\$119.64	\$0.12	\$379.03	\$1,027.29	\$1,526.08	\$2,189.60
156	Muñoz Ortega Gloria	\$2,746.72	\$0.00	\$0.00	\$0.00	\$200.00	\$2,946.72	-\$170.98	-\$1.56	\$169.42	\$0.00	-\$0.05	\$296.13	\$859.00	\$1,153.52	\$1,793.20
189	Mercado Chavez Elvia Margarita	\$4,480.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$0.00	\$841.00	\$3,839.00
197	González Santos Miriam	\$3,515.68	\$0.00	\$0.00	\$0.00	\$200.00	\$3,715.68	-\$133.44	\$0.00	\$253.09	\$119.64	\$0.01	\$379.03	\$0.00	\$498.68	\$3,217.00
211	Padilla Camarena Viridiana	\$6,933.44	\$0.00	\$0.00	\$0.00	\$200.00	\$7,133.44	\$0.00	\$0.00	\$800.22	\$800.22	-\$0.06	\$747.51	\$1,362.57	\$2,910.24	\$4,223.20
216	Martín Jasso Alejandra	\$4,480.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$0.00	\$841.00	\$3,839.00
Total Depto		\$50,889.60	\$0.00	\$0.00	\$0.00	\$2,600.00	\$53,489.60	-\$1,219.59	-\$1.56	\$4,029.61	\$2,811.54	\$0.01	\$5,486.51	\$7,704.30	\$16,000.80	\$37,488.80
Departamento 5 URR																
022	Hernandez Gonzalez Christian Neftali	\$2,746.72	\$0.00	\$0.00	\$0.00	\$200.00	\$2,946.72	-\$170.98	-\$1.56	\$169.42	\$0.00	\$0.15	\$296.13	\$0.00	\$294.72	\$2,652.00
033	Ortiz Jaramillo Ma. Lourdes	\$5,493.60	\$0.00	\$0.00	\$0.00	\$100.00	\$5,593.60	\$0.00	\$0.00	\$521.13	\$521.13	-\$0.01	\$592.28	\$0.00	\$1,113.40	\$4,480.20
046	Torres Velazquez Ma. Guadalupe	\$4,326.00	\$0.00	\$288.40	\$72.10	\$200.00	\$4,886.50	\$0.00	\$0.00	\$376.35	\$376.35	\$0.06	\$497.49	\$1,442.00	\$2,315.90	\$2,570.60
047	Vargas Vazquez Susana Karina	\$3,259.84	\$0.00	\$0.00	\$0.00	\$200.00	\$3,459.84	-\$155.07	\$0.00	\$225.25	\$70.18	-\$0.01	\$351.45	\$1,416.22	\$1,837.84	\$1,622.00
077	Mendez Corral Karen Vianney	\$2,197.28	\$0.00	\$0.00	\$0.00	\$200.00	\$2,397.28	-\$201.29	-\$74.31	\$126.99	\$0.00	\$0.10	\$236.89	\$1,374.00	\$1,536.68	\$860.60
115	Plascencia Gutierrez María Guadalupe	\$2,746.72	\$0.00	\$0.00	\$0.00	\$200.00	\$2,946.72	-\$170.98	-\$1.56	\$169.42	\$0.00	-\$0.05	\$296.13	\$894.00	\$1,188.52	\$1,758.20
139	Perez Martinez Claudia Lizeth	\$3,608.64	\$0.00	\$0.00	\$0.00	\$200.00	\$3,808.64	-\$133.44	\$0.00	\$263.20	\$129.76	\$0.16	\$389.06	\$224.86	\$743.84	\$3,064.80
175	Melano Ruezga Alejandra	\$3,845.44	\$0.00	\$0.00	\$0.00	\$200.00	\$4,045.44	-\$114.53	\$0.00	\$288.96	\$174.43	\$0.02	\$414.59	\$0.00	\$589.04	\$3,456.40
177	Hernández Franco María Fernanda	\$3,955.20	\$0.00	\$0.00	\$0.00	\$200.00	\$4,155.20	\$0.00	\$0.00	\$300.91	\$300.91	\$0.07	\$426.42	\$778.00	\$1,505.40	\$2,649.80

178	Muñoz González Margarita	\$4,480.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$0.00	\$841.00	\$3,839.00
188	Hernández Ramírez Sandra Miriam	\$1,922.72	\$0.00	\$0.00	\$0.00	\$200.00	\$2,122.72	-\$201.29	-\$91.88	\$109.41	\$0.00	-\$0.14	\$207.29	\$389.05	\$504.32	\$1,618.40
204	Muñoz Navarro Alejandra	\$1,920.00	\$0.00	\$0.00	\$0.00	\$200.00	\$2,120.00	-\$201.29	-\$92.05	\$109.24	\$0.00	\$0.05	\$207.00	\$0.00	\$115.00	\$2,005.00
205	Guzman Gonzalez Debanhi	\$3,840.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,040.00	-\$114.53	\$0.00	\$288.37	\$173.84	-\$0.04	\$414.00	\$0.00	\$587.80	\$3,452.20
209	Flores Rentería María Teresa	\$3,733.28	\$0.00	\$0.00	\$0.00	\$200.00	\$3,933.28	-\$133.44	\$0.00	\$276.76	\$143.32	\$0.07	\$402.49	\$0.00	\$545.88	\$3,387.40
225	Bravo Hernandez Blanca Estela	\$4,033.37	\$0.00	\$1,833.35	\$458.34	\$200.00	\$6,525.06	\$0.00	\$0.00	\$588.00	\$588.00	-\$0.05	\$632.51	\$0.00	\$1,220.46	\$5,304.60
238	Gonzalez Zuñiga Ruben De Jesus	\$3,413.28	\$0.00	\$0.00	\$0.00	\$200.00	\$3,613.28	-\$133.44	\$0.00	\$241.94	\$108.50	-\$0.01	\$367.99	\$0.00	\$476.48	\$3,136.80

Total Depto		\$55,522.09	\$0.00	\$2,121.75	\$530.44	\$3,100.00	\$61,274.28	-\$1,730.28	-\$261.36	\$4,413.35	\$2,944.42	\$0.37	\$6,214.72	\$6,518.13	\$15,416.28	\$45,858.00
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Departamento 6 PPNNA

006	Camarena Aldrete María Estella	\$5,811.84	\$0.00	\$0.00	\$0.00	\$200.00	\$6,011.84	\$0.00	\$0.00	\$578.16	\$578.16	\$0.09	\$626.59	\$0.00	\$1,204.84	\$4,807.00
015	Franco Carranza Jorge Alberto	\$5,013.44	\$0.00	\$0.00	\$0.00	\$200.00	\$5,213.44	\$0.00	\$0.00	\$440.20	\$440.20	\$0.13	\$540.51	\$0.00	\$980.84	\$4,232.60
037	Ruiz Angulo Ma Del Rosario	\$4,174.88	\$0.00	\$0.00	\$0.00	\$200.00	\$4,374.88	\$0.00	\$0.00	\$324.81	\$324.81	-\$0.03	\$450.10	\$0.00	\$774.88	\$3,600.00
045	De La Torre Ortega Laura Esthela	\$6,072.00	\$0.00	\$0.00	\$0.00	\$200.00	\$6,272.00	\$0.00	\$0.00	\$624.78	\$624.78	-\$0.02	\$654.64	\$0.00	\$1,279.40	\$4,992.60
063	Loza Sanchez Jose Antonio	\$3,080.00	\$0.00	\$1,400.00	\$350.00	\$200.00	\$5,030.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.11	\$483.00	\$1,956.89	\$2,798.00	\$2,232.00
064	Nuño Gonzalez Pedro Armando	\$1,680.00	\$0.00	\$1,400.00	\$350.00	\$200.00	\$3,630.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$0.00	\$841.00	\$2,789.00
079	Fernandez Becerra Juana Maria Teresa	\$4,480.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$1,398.00	\$2,239.00	\$2,441.00
099	Paredes Lopez Roes Mery	\$4,480.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$0.00	\$841.00	\$3,839.00
109	Alvarez Reynoso Yuliana Lizeth	\$4,480.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	-\$0.08	\$483.00	\$676.28	\$1,517.20	\$3,162.80
118	Ramirez Escobedo Ana Berenice	\$2,060.00	\$0.00	\$0.00	\$0.00	\$200.00	\$2,260.00	-\$201.29	-\$83.09	\$118.20	\$0.00	\$0.00	\$222.09	\$966.00	\$1,105.00	\$1,155.00
123	Lopez Navarro Alma Rosa	\$4,480.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$1,202.00	\$2,043.00	\$2,637.00
136	Gomez Gonzalez Wendy Nallely	\$4,480.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$0.00	\$841.00	\$3,839.00
137	Cordova Gutierrez Gloria Angelica	\$2,060.00	\$0.00	\$0.00	\$0.00	\$200.00	\$2,260.00	-\$201.29	-\$83.09	\$118.20	\$0.00	\$0.00	\$222.09	\$421.00	\$560.00	\$1,700.00
149	Trujillo González Rodrigo	\$12,367.20	\$0.00	\$0.00	\$0.00	\$200.00	\$12,567.20	\$0.00	\$0.00	\$1,960.87	\$1,960.87	-\$0.01	\$1,333.34	\$0.00	\$3,294.20	\$9,273.00
154	Sánchez Olivarez Yesica Berenice	\$4,480.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$955.00	\$1,796.00	\$2,884.00
169	Casián Santillán Juan Carlos	\$5,226.72	\$0.00	\$0.00	\$0.00	\$200.00	\$5,426.72	\$0.00	\$0.00	\$474.32	\$474.32	-\$0.11	\$563.51	\$0.00	\$1,037.72	\$4,389.00
171	Macias Guzman Daniela	\$4,480.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$802.00	\$1,643.00	\$3,037.00
187	Gonzalez Gomez Omar	\$4,480.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$590.00	\$1,431.00	\$3,249.00
201	Godoy Fregoso Ana Lizbeth	\$4,480.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$397.00	\$1,238.00	\$3,442.00
219	Gutierrez Gonzalez Yanet Mariela	\$4,480.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$0.00	\$841.00	\$3,839.00
227	Reyes Castellanos Mariela Denise	\$3,840.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,040.00	-\$114.53	\$0.00	\$288.37	\$173.84	\$0.16	\$414.00	\$0.00	\$588.00	\$3,452.00
230	Martínez Aceves Brenda	\$4,480.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$0.00	\$841.00	\$3,839.00
232	Gutierrez Sanchez Jesus Ernesto	\$4,480.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$0.00	\$841.00	\$3,839.00
235	Velazquez Rayas María Guadalupe	\$3,337.76	\$0.00	\$0.00	\$0.00	\$200.00	\$3,537.76	-\$133.44	\$0.00	\$233.73	\$100.29	\$0.02	\$359.85	\$0.00	\$460.16	\$3,077.60
236	García Gomez Alejandra	\$3,840.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,040.00	-\$114.53	\$0.00	\$288.37	\$173.84	-\$0.04	\$414.00	\$0.00	\$587.80	\$3,452.20
237	Cordova Rentería Sergio	\$4,480.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$0.00	\$841.00	\$3,839.00
240	Saavedra Flores Diego Orlando	\$4,480.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$0.00	\$841.00	\$3,839.00
249	Castañeda Meza Vania Patricia	\$4,480.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$0.00	\$841.00	\$3,839.00

Total Depto		\$125,763.84	\$0.00	\$2,800.00	\$700.00	\$5,600.00	\$134,863.84	-\$765.08	-\$166.18	\$11,536.01	\$10,937.11	\$0.22	\$14,011.72	\$9,364.17	\$34,147.04	\$100,716.80
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Departamento 15 CAPILLA DE GUADALUPE

017	Gomez Ramirez Patricia	\$3,515.84	\$0.00	\$0.00	\$0.00	\$200.00	\$3,715.84	-\$133.44	\$0.00	\$253.10	\$119.66	\$0.13	\$379.05	\$926.00	\$1,424.84	\$2,291.00
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Total Depto		\$3,515.84	\$0.00	\$0.00	\$0.00	\$200.00	\$3,715.84	-\$133.44	\$0.00	\$253.10	\$119.66	\$0.13	\$379.05	\$926.00	\$1,424.84	\$2,291.00
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Departamento 16 SAN JOSE DE GRACIA

021	Gonzalez Ruiz Ma De La Luz	\$1,768.00	\$0.00	\$0.00	\$0.00	\$200.00	\$1,968.00	-\$214.01	-\$114.50	\$99.51	\$0.00	-\$0.11	\$190.61	\$0.00	\$76.00	\$1,892.00
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Total Depto		\$1,768.00	\$0.00	\$0.00	\$0.00	\$200.00	\$1,968.00	-\$214.01	-\$114.50	\$99.51	\$0.00	-\$0.11	\$190.61	\$0.00	\$76.00	\$1,892.00
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Departamento 17 MEZCALA

019	González X Melisa Yolanda	\$2,526.88	\$0.00	\$0.00	\$0.00	\$200.00	\$2,726.88	-\$170.98	-\$22.90	\$148.08	\$0.00	-\$0.05	\$272.43	\$0.00	\$249.48	\$2,477.40
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020	Gonzalez Lopez Ana Lidia	\$3,453.28	\$0.00	\$0.00	\$0.00	\$200.00	\$3,653.28	-\$133.44	\$0.00	\$246.30	\$112.85	-\$0.08	\$372.31	\$0.00	\$485.08	\$3,168.20
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Total Depto		\$5,980.16	\$0.00	\$0.00	\$0.00	\$400.00	\$6,380.16	-\$304.42	-\$22.90	\$394.38	\$112.85	-\$0.13	\$644.74	\$0.00	\$734.56	\$5,645.60
Departamento 18 PEGUEROS																
181	Castellanos Hernandez Ana Rosa	\$3,067.52	\$0.00	\$0.00	\$0.00	\$200.00	\$3,267.52	-\$155.07	\$0.00	\$204.33	\$49.26	-\$0.06	\$330.72	\$0.00	\$379.92	\$2,887.60
206	Vasquez Esqueda Rosalina	\$1,263.52	\$0.00	\$0.00	\$0.00	\$200.00	\$1,463.52	-\$214.12	-\$146.90	\$67.23	\$0.00	\$0.00	\$136.22	\$161.00	\$150.32	\$1,313.20
Total Depto		\$4,331.04	\$0.00	\$0.00	\$0.00	\$400.00	\$4,731.04	-\$369.19	-\$146.90	\$271.56	\$49.26	-\$0.06	\$466.94	\$161.00	\$530.24	\$4,200.80
Departamento 20 TECOMATLAN																
027	Lomeli Pulido Arcelia	\$3,181.76	\$0.00	\$0.00	\$0.00	\$200.00	\$3,381.76	-\$155.07	\$0.00	\$216.76	\$61.69	\$0.04	\$343.03	\$0.00	\$404.76	\$2,977.00
Total Depto		\$3,181.76	\$0.00	\$0.00	\$0.00	\$200.00	\$3,381.76	-\$155.07	\$0.00	\$216.76	\$61.69	\$0.04	\$343.03	\$0.00	\$404.76	\$2,977.00
Departamento 21 PENSIONADOS																
007	Cano Fernandez Esperansa	\$1,378.24	\$0.00	\$0.00	\$0.00	\$200.00	\$1,578.24	-\$214.12	-\$139.55	\$74.57	\$0.00	-\$0.01	\$0.00	\$0.00	-\$139.56	\$1,717.80
Total Depto		\$1,378.24	\$0.00	\$0.00	\$0.00	\$200.00	\$1,578.24	-\$214.12	-\$139.55	\$74.57	\$0.00	-\$0.01	\$0.00	\$0.00	-\$139.56	\$1,717.80
Departamento 22 EVENTUAL																
234	Castrejon Maria De Los Angeles	\$3,000.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,200.00	-\$155.07	\$0.00	\$196.98	\$41.91	-\$0.11	\$0.00	\$0.00	\$41.80	\$3,158.20
239	Barajas Barajas Blanca Estela	\$1,920.00	\$0.00	\$0.00	\$0.00	\$200.00	\$2,120.00	-\$201.29	-\$92.05	\$109.24	\$0.00	-\$0.15	\$0.00	\$0.00	-\$92.20	\$2,212.20
241	Marquez Romero Liliana	\$3,733.28	\$0.00	\$0.00	\$0.00	\$200.00	\$3,933.28	-\$133.44	\$0.00	\$276.76	\$143.32	-\$0.04	\$0.00	\$0.00	\$143.28	\$3,790.00
242	Navarro Gomez Maricela	\$2,453.28	\$0.00	\$0.00	\$0.00	\$200.00	\$2,653.28	-\$186.44	-\$43.07	\$143.37	\$0.00	-\$0.05	\$0.00	\$0.00	-\$43.12	\$2,696.40
243	Castellanos Muñoz Norma Yesennia	\$1,455.36	\$0.00	\$0.00	\$0.00	\$200.00	\$1,655.36	-\$214.01	-\$134.51	\$79.50	\$0.00	\$0.07	\$0.00	\$0.00	-\$134.44	\$1,789.80
244	Alonso Peña Estefania	\$2,240.00	\$0.00	\$0.00	\$0.00	\$200.00	\$2,440.00	-\$201.29	-\$71.57	\$129.72	\$0.00	\$0.17	\$0.00	\$0.00	-\$71.40	\$2,511.40
246	Ferreira Valencia Alondra Arcelia	\$2,880.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,080.00	-\$155.07	\$0.00	\$183.92	\$28.86	-\$0.06	\$0.00	\$0.00	\$28.80	\$3,051.20
247	Reynaga Plascencia Claudia Elizabeth	\$3,093.28	\$0.00	\$0.00	\$0.00	\$200.00	\$3,293.28	-\$155.07	\$0.00	\$207.13	\$52.06	\$0.02	\$0.00	\$0.00	\$52.08	\$3,241.20
Total Depto		\$20,775.20	\$0.00	\$0.00	\$0.00	\$1,600.00	\$22,375.20	-\$1,401.68	-\$341.20	\$1,326.62	\$266.15	-\$0.15	\$0.00	\$0.00	-\$75.20	\$22,450.40
Departamento 27 DIF MORELOS																
016	Franco Martin Salvador	\$4,672.96	\$0.00	\$0.00	\$0.00	\$200.00	\$4,872.96	\$0.00	\$0.00	\$385.72	\$385.72	-\$0.16	\$503.80	\$0.00	\$889.36	\$3,983.60
026	De Loa Romero Gilberto	\$6,629.12	\$0.00	\$0.00	\$0.00	\$200.00	\$6,829.12	\$0.00	\$0.00	\$735.21	\$735.21	\$0.01	\$714.70	\$0.00	\$1,449.92	\$5,379.20
044	De La Torre Martin Rosa	\$5,117.60	\$0.00	\$0.00	\$0.00	\$200.00	\$5,317.60	\$0.00	\$0.00	\$456.86	\$456.86	-\$0.01	\$551.74	\$2,466.01	\$3,474.60	\$1,843.00
049	Velazquez Piña Maria Catalina	\$3,520.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,720.00	-\$133.44	\$0.00	\$253.56	\$120.11	-\$0.01	\$379.50	\$1,067.00	\$1,566.60	\$2,153.40
051	Zuñiga Navarro Enrique	\$4,858.24	\$0.00	\$0.00	\$0.00	\$200.00	\$5,058.24	\$0.00	\$0.00	\$415.36	\$415.36	-\$0.10	\$523.78	\$0.00	\$939.04	\$4,119.20
058	Fuentes Reyes Tamara Elizabeth	\$4,507.72	\$0.00	\$643.96	\$160.99	\$200.00	\$5,512.67	\$0.00	\$0.00	\$462.31	\$462.31	\$0.14	\$555.42	\$1,600.00	\$2,617.87	\$2,894.80
113	Mayoral Martin Martha Alicia	\$4,480.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$1,800.00	\$2,641.00	\$2,039.00
143	Gomez Hernandez Gricelda Yadira	\$8,062.47	\$0.00	\$1,860.57	\$465.14	\$200.00	\$10,588.18	\$0.00	\$0.00	\$1,438.80	\$1,438.80	\$0.01	\$1,069.83	\$0.00	\$2,508.64	\$8,079.54
161	Reyes Macias Dalia Berenice	\$2,746.72	\$0.00	\$0.00	\$0.00	\$200.00	\$2,946.72	-\$170.98	-\$1.56	\$169.42	\$0.00	-\$0.05	\$296.13	\$716.00	\$1,010.52	\$1,936.20
174	López Gómez Arturo	\$4,480.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$0.00	\$841.00	\$3,839.00
186	Anaya Rodríguez Norma	\$2,746.72	\$0.00	\$0.00	\$0.00	\$200.00	\$2,946.72	-\$170.98	-\$1.56	\$169.42	\$0.00	-\$0.05	\$296.13	\$716.00	\$1,010.52	\$1,936.20
210	López Valdivia Elizabeth	\$4,480.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$0.00	\$841.00	\$3,839.00
212	Carranza Cruz Raúl	\$3,760.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,960.00	-\$114.53	\$0.00	\$279.67	\$165.14	-\$0.12	\$405.38	\$0.00	\$570.40	\$3,389.60
214	Bravo Orozco Janette Karina	\$3,413.28	\$0.00	\$0.00	\$0.00	\$200.00	\$3,613.28	-\$133.44	\$0.00	\$241.94	\$108.50	-\$0.01	\$367.99	\$0.00	\$476.48	\$3,136.80
Total Depto		\$63,474.83	\$0.00	\$2,504.53	\$626.13	\$2,800.00	\$69,405.49	-\$723.37	-\$3.12	\$6,082.27	\$5,362.01	-\$0.35	\$7,113.40	\$8,365.01	\$20,836.95	\$48,568.54
Total Gral.		\$382,862.84	\$0.00	\$7,426.28	\$1,856.57	\$18,700.00	\$410,845.69	-\$7,592.75	-\$1,197.27	\$34,423.18	\$28,027.63	-\$0.11	\$39,840.53	\$41,259.17	\$107,929.95	\$302,915.74