SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 17 al 17 Quincenal del 01/09/2019 al 15/09/2019

Código	Empleado	Sueldo	Horas extras	Retroactivo	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	$3,266.62	$0.00	$0.00	$233.33	$58.33	$200.00	$3,758.28	-$125.10	$0.00	$259.46	$134.36	$0.00	$402.49	$720.43	$1,257.28	$2,501.00
142	Venegas Plascencia Norma Patricia	$14,779.65	$0.00	$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	$4,279.45	$10,700.20
Total Depto		**$18,046.27**	**$0.00**	**$0.00**	**$233.33**	**$58.33**	**$400.00**	**$18,737.93**	**-$125.10**	**$0.00**	**$2,839.26**	**$2,714.16**	**-$0.01**	**$2,102.15**	**$720.43**	**$5,536.73**	**$13,201.20**
Departamento 2 ADMINISTRACION																	
107	Vazquez Zarate Cesar	$7,005.00	$0.00	$0.00	$0.00	$0.00	$200.00	$7,205.00	$0.00	$0.00	$858.05	$858.05	-$0.03	$805.58	$1,812.90	$1,663.60	$5,541.40
108	Gutierrez De La Mora Erika	$4,200.00	$0.00	$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	$1,748.80	$2,651.20
132	Rafael Guzman Angelo Jordano	$6,705.00	$0.00	$0.00	$0.00	$0.00	$200.00	$6,905.00	$0.00	$0.00	$793.97	$793.97	-$0.05	$771.08	$1,400.00	$2,965.00	$3,940.00
203	Martín Padilla María Del Refugio	$3,360.00	$0.00	$0.00	$240.00	$60.00	$200.00	$3,860.00	-$107.37	$0.00	$270.35	$162.98	$0.02	$414.00	$535.00	$1,112.00	$2,748.00
231	Rosales Estrada Vanessa Suzel	$4,200.00	$0.00	$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	$818.60	$3,581.40
Total Depto		**$25,470.00**	**$0.00**	**$0.00**	**$240.00**	**$60.00**	**$1,000.00**	**$26,770.00**	**-$107.37**	**$0.00**	**$2,593.63**	**$2,486.26**	**-$0.05**	**$2,956.66**	**$2,865.13**	**$8,308.00**	**$18,462.00**
Departamento 3 CADI																	
032	Niño Quintanilla Matilde	$3,129.15	$0.00	$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	$901.75	$2,427.40
060	Becerra Ruiz Maria Guadalupe	$3,150.00	$0.00	$0.00	$0.00	$0.00	$200.00	$3,350.00	-$125.10	$0.00	$221.39	$96.29	$0.06	$362.25	$695.00	$1,153.60	$2,196.40
086	Casillas De La Mora Diana	$4,000.05	$0.00	$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	$1,350.85	$2,849.20
092	Ortega Villalobos Claudia Berenice	$3,295.95	$0.00	$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	$1,025.35	$2,470.60
097	Leal Morales Oralia Yanet	$3,199.95	$0.00	$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	$469.75	$2,930.20
116	Mendoza Gomez Miriam Marlene	$3,295.95	$0.00	$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	$1,271.55	$2,224.40
130	Vera Serrano Adriana	$3,570.90	$0.00	$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	$2,101.50	$1,669.40
141	Perez Valle Nora Fabiola	$3,295.95	$0.00	$0.00	$0.00	$0.00	$200.00	$3,495.95	-$125.10	$0.00	$237.27	$112.17	-$0.05	$379.03	$1,413.00	$1,904.15	$1,591.80
156	Muñoz Ortega Gloria	$2,575.05	$0.00	$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	$1,153.65	$1,621.40
189	Mercado Chavez Elvia Margarita	$4,200.00	$0.00	$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	$818.60	$3,581.40
197	González Santos Miriam	$3,295.95	$0.00	$0.00	$0.00	$0.00	$200.00	$3,495.95	-$125.10	$0.00	$237.27	$112.17	-$0.05	$379.03	$0.00	$491.15	$3,004.80
211	Padilla Camarena Viridiana	$6,500.10	$0.00	$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	$2,736.70	$3,963.40
216	Martin Jasso Alejandra	$2,625.00	$0.00	$0.00	$0.00	$0.00	$200.00	$2,825.00	-$160.30	$0.00	$164.27	$3.97	$0.15	$301.88	$0.00	$306.00	$2,519.00
Total Depto		**$46,134.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,600.00**	**$48,734.00**	**-$1,303.67**	**-$1.46**	**$3,606.39**	**$2,304.19**	**-$0.09**	**$5,305.39**	**$8,076.57**	**$15,684.60**	**$33,049.40**
Departamento 5 URR																	
022	Hernandez Gonzalez Christian Neftali	$2,575.05	$0.00	$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	$294.65	$2,480.40
033	Ortiz Jaramillo Ma. Lourdes	$5,150.25	$0.00	$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	$1,080.85	$4,169.40
046	Torres Velazquez Ma. Guadalupe	$4,326.00	$0.00	$0.00	$0.00	$0.00	$200.00	$4,526.00	$0.00	$0.00	$352.83	$352.83	-$0.12	$497.49	$1,442.00	$2,292.20	$2,233.80
047	Vargas Vazquez Susana Karina	$3,056.10	$0.00	$0.00	$0.00	$0.00	$200.00	$3,256.10	-$145.38	$0.00	$211.17	$65.80	-$0.17	$351.45	$1,416.22	$1,833.30	$1,422.80
115	Plasencia Gutierrez Maria Guadalupe	$2,575.05	$0.00	$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	$1,188.65	$1,586.40
139	Perez Martinez Claudia Lizeth	$3,383.10	$0.00	$0.00	$0.00	$0.00	$200.00	$3,583.10	-$125.10	$0.00	$246.75	$121.65	-$0.07	$389.06	$224.86	$735.50	$2,847.60
175	Melano Ruezga Alejandra	$1,622.25	$0.00	$0.00	$901.25	$225.31	$200.00	$2,948.81	-$160.30	-$7.07	$153.23	$0.00	-$0.05	$310.93	$0.00	$303.81	$2,645.00
177	Hernández Franco María Fernanda	$3,708.00	$0.00	$0.00	$0.00	$0.00	$200.00	$3,908.00	$0.00	$0.00	$282.10	$282.10	-$0.12	$426.42	$778.00	$1,486.40	$2,421.60
178	Muñoz González Margarita	$4,200.00	$0.00	$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	$818.80	$3,581.20
188	Hernández Ramírez Sandra Miriam	$1,562.21	$0.00	$0.00	$240.34	$60.09	$200.00	$2,062.64	-$188.71	-$86.14	$102.58	$0.00	$0.04	$207.29	$389.05	$510.24	$1,552.40
204	Muñoz Navarro Alejandra	$1,800.00	$0.00	$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	$120.60	$1,879.40
205	Guzman Gonzalez Debanhi	$3,120.00	$0.00	$0.00	$0.00	$0.00	$200.00	$3,320.00	-$125.10	$0.00	$218.12	$93.02	-$0.02	$414.00	$0.00	$507.00	$2,813.00
209	Flores Rentería María Teresa	$3,499.95	$0.00	$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	$536.95	$3,163.00
225	Bravo Hernandez Blanca Estela	$6,500.10	$0.00	$0.00	$0.00	$0.00	$200.00	$6,700.10	$0.00	$0.00	$750.20	$750.20	-$0.01	$747.51	$0.00	$1,497.70	$5,202.40
234	Castrejon Maria De Los Angeles	$3,045.00	$0.00	$0.00	$0.00	$0.00	$100.00	$3,145.00	-$145.38	$0.00	$209.96	$64.59	-$0.17	$350.18	$0.00	$414.60	$2,730.40
238	Gonzalez Zuñiga Ruben De Jesus	$3,199.95	$0.00	$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	$469.75	$2,930.20
239	Barajas Barajas Blanca Estela	$1,800.00	$0.00	$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	$120.60	$1,879.40
Total Depto		**$55,123.01**	**$0.00**	**$0.00**	**$1,141.59**	**$285.40**	**$3,200.00**	**$59,750.00**	**-$1,838.19**	**-$268.73**	**$4,359.89**	**$2,790.46**	**-$0.61**	**$6,546.35**	**$5,144.13**	**$14,211.60**	**$45,538.40**
Departamento 6 PPNNA																	
006	Camarena Aldrete María Estella	$5,448.60	$0.00	$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	$1,168.60	$4,480.00
015	Franco Carranza Jorge Alberto	$4,700.10	$0.00	$0.00	$0.00	$0.00	$200.00	$4,900.10	$0.00	$0.00	$412.68	$412.68	-$0.06	$540.51	$1,975.57	$2,928.70	$1,971.40
037	Ruiz Angulo Ma Del Rosario	$3,913.95	$0.00	$0.00	$0.00	$0.00	$200.00	$4,113.95	$0.00	$0.00	$304.51	$304.51	-$0.06	$450.10	$0.00	$754.55	$3,359.40
045	De La Torre Ortega Laura Esthela	$5,692.50	$0.00	$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	$1,240.50	$4,652.00
063	Loza Sanchez Jose Antonio	$4,200.00	$0.00	$0.00	$0.00	$0.00	$200.00	$4,400.00	$0.00	$0.00	$335.63	$335.63	$0.08	$483.00	$1,956.89	$2,775.60	$1,624.40
064	Nuño Gonzalez Pedro Armando	$6,500.25	$0.00	$0.00	$0.00	$0.00	$200.00	$6,700.25	$0.00	$0.00	$750.24	$750.24	$0.08	$747.53	$0.00	$1,497.85	$5,202.40
079	Fernandez Becerra Juana Maria Teresa	$4,200.00	$0.00	$0.00	$0.00	$0.00	$200.00	$4,400.00	$0.00	$0.00	$335.63	$335.63	$0.17	$483.00	$1,313.00	$2,131.80	$2,268.20
099	Paredes Lopez Roes Mery	$4,200.00	$0.00	$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	$818.80	$3,581.20
109	Alvarez Reynozo Yuliana Lizeth	$4,200.00	$0.00	$0.00	$0.00	$0.00	$200.00	$4,400.00	$0.00	$0.00	$335.63	$335.63	-$0.11	$483.00	$676.28	$1,494.80	$2,905.20
118	Ramirez Escobedo Ana Berenice	$1,931.25	$0.00	$0.00	$0.00	$0.00	$200.00	$2,131.25	-$188.71	-$77.90	$110.81	$0.00	-$0.14	$222.09	$966.00	$1,110.05	$1,021.20
123	Lopez Navarro Alma Rosa	$3,920.00	$0.00	$0.00	$280.00	$70.00	$200.00	$4,470.00	$0.00	$0.00	$335.63	$335.63	-$0.03	$483.00	$1,202.00	$2,020.60	$2,449.40
136	Gomez Gonzalez Wendy Nallely	$4,200.00	$0.00	$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	$818.60	$3,581.40
137	Cordova Gutierrez Gloria Angelica	$1,416.25	$0.00	$0.00	$515.00	$128.75	$200.00	$2,260.00	-$188.71	-$77.90	$110.81	$0.00	$0.01	$222.09	$421.00	$565.20	$1,694.80
149	Trujillo González Rodrigo	$11,594.25	$0.00	$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	$3,171.65	$8,622.60
154	Sánchez Olivarez Yesica Berenice	$4,200.00	$0.00	$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	$1,773.60	$2,626.40

169	Casián Santillán Juan Carlos	$4,900.05	$0.00	$0.00	$0.00	$0.00	$200.00	$5,100.05	$0.00	$0.00	$444.68	$444.68	-$0.14	$563.51	$0.00	$1,008.05	$4,092.00
171	Macias Guzman Daniela	$4,200.00	$0.00	$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	$818.60	$3,581.40
187	Gonzalez Gomez Omar	$4,200.00	$0.00	$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	$1,408.60	$2,991.40
201	Godoy Fregoso Ana Lizbeth	$4,200.00	$0.00	$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	$1,215.60	$3,184.40
219	Gutierrez Gonzalez Yanet Mariela	$4,200.00	$0.00	$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	$818.60	$3,581.40
227	Reyes Castellanos Mariela Denise	$3,600.00	$0.00	$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	$577.00	$3,223.00
232	Gutierrez Sanchez Jesus Ernesto	$4,200.00	$0.00	$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	$818.60	$3,581.40
235	Velazquez Rayas Maria Guadalupe	$3,129.15	$0.00	$0.00	$0.00	$0.00	$200.00	$3,329.15	-$125.10	$0.00	$219.12	$94.02	$0.08	$359.85	$0.00	$453.95	$2,875.20
236	Garcia Gomez Alejandra	$3,600.00	$0.00	$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	$577.00	$3,223.00
237	Cordova Renteria Sergio	$4,200.00	$0.00	$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	$818.60	$3,581.40
249	Castañeda Meza Vania Patricia	$4,200.00	$0.00	$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	$818.60	$3,581.40
Total Depto		**$114,946.35**	**$0.00**	**$0.00**	**$795.00**	**$198.75**	**$5,200.00**	**$121,140.10**	**-$717.26**	**-$155.80**	**$10,558.44**	**$9,996.98**	**-$0.07**	**$13,310.25**	**$10,452.74**	**$33,604.10**	**$87,536.00**
Departamento 15 CAPILLA DE GUADALUPE																	
017	Gomez Ramirez Patricia	$3,296.10	$0.00	$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	$1,417.30	$2,078.80
242	Navarro Gomez Maricela	$2,299.95	$0.00	$0.00	$0.00	$0.00	$200.00	$2,499.95	-$174.78	-$40.38	$134.41	$0.00	-$0.16	$264.49	$0.00	$223.95	$2,276.00
Total Depto		**$5,596.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$400.00**	**$5,996.05**	**-$299.88**	**-$40.38**	**$371.69**	**$112.18**	**-$0.09**	**$643.54**	**$926.00**	**$1,641.25**	**$4,354.80**
Departamento 16 SAN JOSE DE GRACIA																	
021	Gonzalez Ruiz Ma De La Luz	$1,657.50	$0.00	$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	$83.30	$1,774.20
241	Marquez Romero Liliana	$3,499.95	$0.00	$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	$536.95	$3,163.00
Total Depto		**$5,157.45**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$400.00**	**$5,557.45**	**-$325.73**	**-$107.34**	**$352.75**	**$134.36**	**$0.13**	**$593.10**	**$0.00**	**$620.25**	**$4,937.20**
Departamento 17 MEZCALA																	
019	González X Melisa Yolanda	$2,368.95	$0.00	$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	$250.95	$2,318.00
020	Gonzalez Lopez Ana Lidia	$3,237.45	$0.00	$0.00	$0.00	$0.00	$200.00	$3,437.45	-$125.10	$0.00	$230.90	$105.80	-$0.06	$372.31	$0.00	$478.05	$2,959.40
Total Depto		**$5,606.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$400.00**	**$6,006.40**	**-$285.40**	**-$21.47**	**$369.73**	**$105.80**	**-$0.07**	**$644.74**	**$0.00**	**$729.00**	**$5,277.40**
Departamento 18 PEGUEROS																	
181	Castellanos Hernandez Ana Rosa	$2,875.80	$0.00	$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	$377.00	$2,698.80
206	Vasquez Esqueda Rosalina	$1,184.55	$0.00	$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	$159.55	$1,225.00
Total Depto		**$4,060.35**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$400.00**	**$4,460.35**	**-$346.12**	**-$137.71**	**$254.58**	**$46.18**	**$0.14**	**$466.94**	**$161.00**	**$536.55**	**$3,923.80**
Departamento 20 TECOMATLAN																	
027	Lomeli Pulido Arcelia	$2,982.90	$0.00	$0.00	$0.00	$0.00	$200.00	$3,182.90	-$145.38	$0.00	$203.21	$57.83	$0.04	$343.03	$0.00	$400.90	$2,782.00
Total Depto		**$2,982.90**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$200.00**	**$3,182.90**	**-$145.38**	**$0.00**	**$203.21**	**$57.83**	**$0.04**	**$343.03**	**$0.00**	**$400.90**	**$2,782.00**
Departamento 21 PENSIONADOS																	
007	Cano Fernandez Esperansa	$1,292.10	$0.00	$0.00	$0.00	$0.00	$200.00	$1,492.10	-$200.74	-$130.83	$69.91	$0.00	-$0.07	$0.00	$0.00	-$130.90	$1,623.00
Total Depto		**$1,292.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$200.00**	**$1,492.10**	**-$200.74**	**-$130.83**	**$69.91**	**$0.00**	**-$0.07**	**$0.00**	**$0.00**	**-$130.90**	**$1,623.00**
Departamento 22 EVENTUAL																	
246	Ferreira Valencia Alondra Arcelia	$2,700.00	$0.00	$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	$27.00	$2,873.00
247	Reynaga Plascencia Claudia Elizabeth	$2,899.95	$0.00	$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	$48.75	$3,051.20
250	Galindo Martinez Estefany Anahi	$4,200.00	$0.00	$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	$335.60	$4,064.40
251	Lopez Molina Josefina	$3,150.00	$0.00	$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	$96.20	$3,253.80
252	Garcia Martin Carol Ivonne	$4,200.00	$0.00	$560.00	$0.00	$0.00	$200.00	$4,960.00	$0.00	$0.00	$422.27	$422.27	-$0.07	$0.00	$0.00	$422.20	$4,537.80
253	Ramirez Esquivias Mayra Esther	$2,100.00	$0.00	$700.00	$0.00	$0.00	$200.00	$3,000.00	-$145.38	$0.00	$183.31	$37.93	$0.07	$0.00	$0.00	$38.00	$2,962.00
254	Alvarez Placencia Arturo Amauri	$4,200.00	$0.00	$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	$335.60	$4,064.40
Total Depto		**$23,449.95**	**$0.00**	**$1,260.00**	**$0.00**	**$0.00**	**$1,400.00**	**$26,109.95**	**-$561.24**	**$0.00**	**$1,864.84**	**$1,303.61**	**-$0.26**	**$0.00**	**$0.00**	**$1,303.35**	**$24,806.60**
Departamento 27 DIF MORELOS																	
016	Franco Martin Salvador	$4,380.90	$0.00	$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	$865.50	$3,715.40
026	De Loa Romero Gilberto	$6,214.80	$0.00	$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	$1,404.00	$5,010.80
044	De La Torre Martin Rosa	$4,797.75	$0.00	$0.00	$0.00	$0.00	$200.00	$4,997.75	$0.00	$0.00	$428.31	$428.31	-$0.11	$551.74	$2,466.01	$3,445.95	$1,551.80
049	Velazquez Piña Maria Catalina	$3,300.00	$0.00	$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	$1,592.00	$1,908.00
051	Zuñiga Navarro Enrique	$4,554.60	$0.00	$0.00	$0.00	$0.00	$200.00	$4,754.60	$0.00	$0.00	$389.40	$389.40	-$0.18	$523.78	$0.00	$913.00	$3,841.60
058	Fuentes Reyes Tamara Elizabeth	$4,185.74	$0.00	$0.00	$643.96	$160.99	$200.00	$5,190.69	$0.00	$0.00	$433.42	$433.42	$0.05	$555.42	$1,600.00	$2,588.89	$2,601.80
113	Mayoral Martin Martha Alicia	$4,200.00	$0.00	$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	$2,618.60	$1,781.40
143	Gomez Hernandez Gricelda Yadira	$9,302.85	$0.00	$0.00	$0.00	$0.00	$200.00	$9,502.85	$0.00	$0.00	$1,348.87	$1,348.87	$0.03	$1,069.83	$1,360.52	$3,779.25	$5,723.60
161	Reyes Macias Dalia Berenice	$2,575.05	$0.00	$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	$1,010.65	$1,764.40
186	Anaya Rodriguez Norma	$2,575.05	$0.00	$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	$1,010.65	$1,764.40
210	López Valdivia Elizabeth	$4,200.00	$0.00	$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	$818.60	$3,581.40
212	Carranza Cruz Raúl	$3,525.00	$0.00	$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	$560.20	$3,164.80
214	Bravo Orozco Janette Karina	$3,199.95	$0.00	$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	$469.75	$2,930.20
Total Depto		**$57,011.69**	**$0.00**	**$0.00**	**$643.96**	**$160.99**	**$2,600.00**	**$60,416.64**	**-$678.17**	**-$2.92**	**$5,366.51**	**$4,691.28**	**-$0.25**	**$6,630.40**	**$9,758.53**	**$21,077.04**	**$39,339.60**
Total Gral.		**$364,876.52**	**$0.00**	**$1,260.00**	**$3,053.88**	**$763.47**	**$18,400.00**	**$388,353.87**	**-$6,934.25**	**-$866.64**	**$32,810.83**	**$26,743.29**	**-$1.26**	**$39,542.55**	**$39,917.43**	**$103,522.47**	**$284,831.40**