

SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 18 al 18 Quincenal del 16/09/2019 al 30/09/2019

0441	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	rima de vacaciones a tiempo	Apoyo Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	Retenc. Pensiones	Préstamo Pensiones	*TOTAL* *DEDUCCIONES*	*NETO*
Código	•	Sueido	Horas extras	vacaciones a tiempo	а петро	Apoyo Despensa	"PERCEPCIONES"	acreditado	(sp)	ai Empleo	1.5.K. (SP)	Ajuste al neto	Retenc. Pensiones	Prestamo Pensiones	"DEDUCCIONES"	"NETO"
Departamento 1 DIR																
117	Martin Padilla Yohana Elizabeth	\$3,266.62	\$0.00		\$0.00	\$200.00		-\$125.10	\$0.00		\$108.97	-\$0.07			\$1,231.82	\$2,234.80
142	Venegas Plascencia Norma Patricia	\$14,779.65	\$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	\$0.00	\$400.00	\$18,446.27	-\$125.10	\$0.00	\$2,813.88	\$2,688.77	-\$0.08	\$2,102.15	\$720.43	\$5,511.27	\$12,935.00
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Departamento 2 ADI	MINISTRACION															
107	Vazquez Zarate Cesar	\$7,905.00	\$0.00	\$0.00	\$0.00	\$200.00	\$8,105.00	\$0.00	\$0.00	\$1,050.29	\$1,050.29	\$0.03	\$909.08	\$1,812.59	\$1,959.40	\$6,145.60
108	Gutierrez De La Mora Erika	\$4,200.00	\$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	\$6,900.00	\$0.00	\$0.00	\$0.00	\$200.00	\$7,100.00	\$0.00	\$0.00	\$835.62	\$835.62	\$0.08	\$793.50	\$1,400.00	\$3,029.20	\$4,070.80
203	Martín Padilla María Del Refugio	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$535.00	\$1,353.60	\$3,046.40
231	Rosales Estrada Vanessa Suzel	\$3,920.00	\$0.00	\$280.00	\$70.00	\$200.00	\$4,470.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$3,651.40
Total Depto		\$27,125.00	\$0.00	\$280.00	\$70.00	\$1,000.00	\$28,475.00	\$0.00	\$0.00	\$2,892.80	\$2,892.80	\$0.09	\$3,151.58	\$2,865.13	\$8,909.60	\$19,565.40
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Departamento 3 CAI																
032	Niño Quintanilla Matilde	\$3,129.15	\$0.00		\$0.00	\$200.00		-\$125.10	\$0.00		\$94.02	\$0.10		•	\$901.95	\$2,427.20
060	Becerra Ruiz Maria Guadalupe	\$3,150.00	\$0.00		\$0.00	\$200.00		-\$125.10	\$0.00		\$96.29	\$0.06			\$1,153.60	\$2,196.40
086	Casillas De La Mora Diana	\$4,000.05	\$0.00		\$0.00	\$200.00		\$0.00	\$0.00		\$313.87	-\$0.03		\$577.00	\$1,350.85	\$2,849.20
092	Ortega Villalobos Claudia Berenice	\$3,076.22	\$0.00		\$0.00	\$200.00		-\$125.10	\$0.00		\$88.26	\$0.01			\$1,001.42	\$2,274.80
097	Leal Morales Oralia Yanet	\$2,986.62	\$0.00		\$0.00	\$200.00		-\$145.38	\$0.00		\$58.24	-\$0.01	****	*****	\$426.22	\$2,760.40
116	Mendoza Gomez Miriam Marlene	\$3,295.95	\$0.00		\$0.00	\$200.00		-\$125.10	\$0.00		\$112.17	\$0.08			\$1,271.75	\$2,224.20
130	Vera Serrano Adriana	\$3,332.84	\$0.00		\$0.00	\$200.00		-\$125.10	\$0.00		\$116.18	\$0.01			\$2,057.84	\$1,475.00
141	Perez Valle Nora Fabiola	\$3,076.22	\$0.00		\$0.00	\$200.00		-\$125.10	\$0.00		\$88.26	-\$0.07			\$1,880.22	\$1,396.00
156	Muñoz Ortega Gloria	\$2,575.05	\$0.00		\$0.00	\$200.00		-\$160.30	-\$1.46		\$0.00	-\$0.02			\$1,153.65	\$1,621.40
189	Mercado Chavez Elvia Margarita	\$4,200.00	\$0.00		\$0.00	\$200.00		\$0.00	\$0.00		\$335.63	-\$0.03			\$818.60	\$3,581.40
197	González Santos Miriam	\$3,295.95	\$0.00		\$0.00	\$200.00		-\$125.10	\$0.00		\$112.17	-\$0.05			\$491.15	\$3,004.80
211	Padilla Camarena Viridiana	\$6,500.10	\$0.00		\$0.00	\$200.00		\$0.00	\$0.00		\$750.20	-\$0.01		\$1,239.00	\$2,736.70	\$3,963.40
216	Martin Jasso Alejandra	\$2,625.00	\$0.00	\$0.00	\$0.00	\$200.00	\$2,825.00	-\$160.30	\$0.00	\$164.27	\$3.97	-\$0.05	\$301.88	\$0.00	\$305.80	\$2,519.20
Total Depto		\$45,243.15	\$0.00	\$0.00	\$0.00	\$2,600.00	\$47,843.15	-\$1,341.68	-\$1.46	\$3,509.46	\$2,169.26	-\$0.01	\$5,305.39	\$8,076.57	\$15,549.75	\$32,293.40
Departamento 5 URI																
022	Hernandez Gonzalez Christian Neftali	\$2,575.05	\$0.00		\$0.00	\$200.00		-\$160.30	-\$1.46		\$0.00	-\$0.02		*****	\$294.65	\$2,480.40
033	Ortiz Jaramillo Ma. Lourdes	\$4,806.90	\$0.00		\$85.84	\$100.00		\$0.00	\$0.00		\$488.56	-\$0.15	***	*****	\$1,080.69	\$4,255.40
046	Torres Velazquez Ma. Guadalupe	\$4,037.60	\$0.00		\$0.00	\$200.00		\$0.00	\$0.00		\$317.96	-\$0.05			\$2,257.40	\$1,980.20
047	Vargas Vazquez Susana Karina	\$3,056.10			\$0.00	\$200.00		-\$145.38	\$0.00		\$65.80	\$0.09	***	. ,	\$1,833.50	\$1,422.60
115	Plasencia Gutierrez Maria Guadalupe	\$2,575.05	\$0.00		\$0.00	\$200.00		-\$160.30	-\$1.46		\$0.00	-\$0.02			\$1,188.65	\$1,586.40
139	Perez Martinez Claudia Lizeth	\$3,383.10	\$0.00		\$0.00	\$200.00		-\$125.10	\$0.00		\$121.65	-\$0.07			\$735.50	\$2,847.60
175	Melano Ruezga Alejandra	\$2,703.75	\$0.00		\$0.00	\$200.00		-\$145.38	\$0.00		\$27.46	-\$0.04			\$338.35	\$2,565.40
177	Hernández Franco María Fernanda	\$3,708.00	\$0.00		\$0.00	\$200.00		\$0.00	\$0.00		\$282.10	\$0.08			\$1,486.60	\$2,421.40
178	Muñoz González Margarita	\$4,200.00	\$0.00		\$0.00	\$200.00		\$0.00	\$0.00		\$335.63	-\$0.03			\$818.60	\$3,581.40
188	Hernández Ramírez Sandra Miriam	\$1,682.38	\$0.00		\$30.04	\$200.00		-\$188.71	-\$86.14		\$0.00	\$0.04			\$522.19	\$1,510.40
204	Muñoz Navarro Alejandra	\$1,800.00	\$0.00		\$0.00	\$200.00		-\$188.71	-\$86.30		\$0.00	\$0.10			\$120.80	\$1,879.20
205	Guzman Gonzalez Debanhi	\$2,160.00	\$0.00		\$300.00	\$200.00		-\$125.10	\$0.00		\$119.13	\$0.07			\$533.20	\$3,326.80
209	Flores Rentería María Teresa	\$3,499.95	\$0.00		\$0.00	\$200.00		-\$125.10	\$0.00		\$134.36	-\$0.10			\$536.75	\$3,163.20
225	Bravo Hernandez Blanca Estela	\$6,500.10	\$0.00		\$0.00	\$200.00		\$0.00	\$0.00		\$750.20	-\$0.01		\$0.00	\$1,497.70	\$5,202.40
234	Castrejon Maria De Los Angeles	\$3,045.00	\$0.00		\$0.00	\$100.00		-\$145.38	\$0.00		\$64.59	\$0.03		\$0.00	\$414.80	\$2,730.20
238	Gonzalez Zuñiga Ruben De Jesus	\$3,199.95	\$0.00	\$0.00	\$0.00	\$200.00	\$3,399.95	-\$125.10	\$0.00	\$226.82	\$101.72	-\$0.16	\$367.99	\$0.00	\$469.55	\$2,930.40

239	Barajas Barajas Blanca Estela	\$1,680.00	\$0.00	\$0.00	\$0.00	\$200.00	\$1,880.00	-\$200.63	-\$105.90	\$94.73	\$0.00	\$0.10	\$207.00	\$0.00	\$101.20	\$1,778.80
Total Depto		\$54,612.93	\$0.00	\$1,663.52	\$415.88	\$3,200.00	\$59,892.33	-\$1,835.19	-\$281.26	\$4,363.07	\$2,809.16	-\$0.14	\$6,546.35	\$5,156.02	\$14,230.13	\$45,662.20
		\$34,012.33	\$0.00	\$1,003.32	\$4 I J.00	\$3,200.00	\$35,052.33	-\$1,055.15	-\$201.20	\$4,303.07	\$2,009.10	-30.14	\$0,340.33	\$3,130.02	\$14,230.13	\$43,002.20
Departamento 6 P																
006	Camarena Aldrete María Estella	\$5,085.36	\$0.00	\$0.00	\$0.00	\$200.00	\$5,285.36	\$0.00	\$0.00	\$476.93	\$476.93	\$0.04	\$626.59	\$0.00	\$1,103.56	\$4,181.80
015	Franco Carranza Jorge Alberto	\$4,700.10	\$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	\$3,653.02	\$0.00	\$0.00	\$0.00	\$200.00	\$3,853.02	\$0.00	\$0.00	\$276.12	\$276.12	\$0.00	\$450.10	\$0.00	\$726.22	\$3,126.80
045	De La Torre Ortega Laura Esthela	\$4,554.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,754.00	\$0.00	\$0.00	\$389.31	\$389.31	-\$0.15	\$654.64	\$0.00	\$1,043.80	\$3,710.20
063	Loza Sanchez Jose Antonio	\$3,920.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,120.00	\$0.00	\$0.00	\$305.16	\$305.16	-\$0.05	\$483.00	\$1,956.89	\$2,745.00	\$1,375.00
064 079	Nuño Gonzalez Pedro Armando	\$6,500.25	\$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
	Fernandez Becerra Juana Maria Teresa	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$1,313.00	\$2,131.60	\$2,268.40
099 109	Paredes Lopez Roes Mery Alvarez Reynozo Yuliana Lizeth	\$3,640.00 \$4,200.00	\$0.00 \$0.00	\$560.00 \$0.00	\$140.00 \$0.00	\$200.00 \$200.00	\$4,540.00 \$4,400.00	\$0.00	\$0.00 \$0.00	\$335.63 \$335.63	\$335.63 \$335.63	-\$0.03 \$0.09	\$483.00 \$483.00	\$0.00 \$676.28	\$818.60 \$1,495.00	\$3,721.40 \$2,905.00
118	Ramirez Escobedo Ana Berenice	\$4,200.00 \$1,287.50	\$0.00	\$0.00 \$643.75	\$0.00 \$160.94	\$200.00	\$4,400.00	\$0.00 -\$188.71	-\$77.90	\$335.63 \$110.81	\$335.63	\$0.09	\$483.00 \$222.09	\$966.00	\$1,495.00	\$2,905.00 \$1,182.00
123	Lopez Navarro Alma Rosa	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$1,202.00	\$2,020.60	\$2,379.40
136	Gomez Gonzalez Wendy Nallely	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00 \$483.00	\$1,202.00	\$818.60	\$3,581.40
137	Cordova Gutierrez Gloria Angelica	\$1,931.25	\$0.00	\$0.00	\$0.00	\$200.00	\$2,131.25	-\$188.71	-\$77.90	\$110.81	\$0.00	\$0.06	\$222.09	\$421.00	\$565.25	\$1,566.00
149	Trujillo González Rodrigo	\$11,594.25	\$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	\$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	\$200.00	\$5,100.05	\$0.00	\$0.00	\$444.68	\$444.68	\$0.06	\$563.51	\$0.00	\$1,008.25	\$4,091.80
171	Macias Guzman Daniela	\$3,920.00	\$0.00	\$280.00	\$70.00	\$200.00	\$4,470.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$3,651.40
187	Gonzalez Gomez Omar	\$4,200.00	\$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	\$200.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	\$0.17	\$483.00	\$397.00	\$1,215.80	\$3,184.20
219	Gutierrez Gonzalez Yanet Mariela	\$3,920.00	\$0.00	\$280.00	\$70.00	\$200.00	\$4,470.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$3,651.40
227	Reyes Castellanos Mariela Denise	\$1,800.00	\$0.00	\$0.00	\$0.00	\$200.00	\$2,000.00	-\$188.71	-\$86.30	\$102.41	\$0.00	-\$0.10	\$414.00	\$0.00	\$327.60	\$1,672.40
232	Gutierrez Sanchez Jesus Ernesto	\$4,200.00	\$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
235	Velazquez Rayas Maria Guadalupe	\$3,129.15	\$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	\$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	\$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	\$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																
		\$110,134.93	\$0.00	\$1,763.75	\$440.94	\$5,200.00	\$117,539.62	-\$798.60	-\$242.10	\$10,070.12	\$9,513.62	\$0.11	\$13,310.25	\$10,452.74	\$33,034.62	\$84,505.00
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	\$237.28	\$112.18	-\$0.13	\$379.05	\$926.00	\$1,417.10	\$2,079.00
242	Navarro Gomez Maricela	\$2,299.95	\$0.00	\$0.00	\$0.00	\$200.00	\$2,499.95	-\$174.78	-\$40.38	\$134.41	\$0.00	\$0.04	\$264.49	\$0.00	\$224.15	\$2,275.80
Total Depto																
		\$5,596.05	\$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	\$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	\$200.00	\$3,699.95	-\$125.10	\$0.00	\$259.46	\$134.36	-\$0.10	\$402.49	\$0.00	\$536.75	\$3,163.20
Total Depto																
		\$5,157.45	\$0.00	\$0.00	\$0.00	\$400.00	\$5,557.45	-\$325.73	-\$107.34	\$352.75	\$134.36	-\$0.07	\$593.10	\$0.00	\$620.05	\$4,937.40
Departamento 17	MEZCALA															
019	González X Melisa Yolanda	\$2.368.95	\$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	\$200.00	\$3,437.45	-\$125.10	\$0.00	\$230.90	\$105.80	\$0.14	\$372.31	\$0.00	\$478.25	\$2,959.20
Total Depto																
		\$5,606.40	\$0.00	\$0.00	\$0.00	\$400.00	\$6,006.40	-\$285.40	-\$21.47	\$369.73	\$105.80	\$0.13	\$644.74	\$0.00	\$729.20	\$5,277.20
Departamento 18	PEGUEROS															
181	Castellanos Hernandez Ana Rosa	\$2,875.80	\$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	\$376.80	\$2,699.00
206	Vasquez Esqueda Rosalina	\$1,184.55	\$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	\$400.00	\$4,460.35	-\$346.12	-\$137.71	\$254.58	\$46.18	-\$0.06	\$466.94	\$161.00	\$536.35	\$3,924.00
		φ 4 ,000.33	φυ.υυ	φυ.υυ	φυ.υυ	φ400.00	φ 4 , 4 00.33	-9340.12	-9137.71	φ 2 .34.30	φ 4 0.10	-90.00	φ400.34	φ101.00	φυσυ.συ	φ3,324.00

027	Lomeli Pulido Arcelia	\$2,982.90	\$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	\$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	\$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	\$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	\$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	\$200.00	\$3,099.95	-\$145.38	\$0.00	\$194.18	\$48.81	\$0.14	\$0.00	\$0.00	\$48.95	\$3,051.00
250	Galindo Martinez Estefany Anahi	\$4,200.00	\$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	\$200.00	\$3,350.00	-\$125.10	\$0.00	\$221.39	\$96.29	\$0.11	\$0.00	\$0.00	\$96.40	\$3,253.60
252	Garcia Martin Carol Ivonne	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	\$0.17	\$0.00	\$0.00	\$335.80	\$4,064.20
253	Ramirez Esquivias Mayra Esther	\$2,100.00	\$0.00	\$0.00	\$0.00	\$200.00	\$2,300.00	-\$188.71	-\$67.10	\$121.61	\$0.00	-\$0.10	\$0.00	\$0.00	-\$67.20	\$2,367.20
254	Alvarez Placencia Arturo Amauri	\$4,200.00	\$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	\$0.00	\$0.00	\$1,400.00	\$24,849.95	-\$604.57	-\$67.10	\$1,716.50	\$1,179.04	\$0.21	\$0.00	\$0.00	\$1,112.15	\$23,737.80
Departamento 27	DIF MORELOS															
016	Franco Martin Salvador	\$4,380.90	\$0.00	\$0.00	\$0.00	\$200.00	\$4,580.90	\$0.00	\$0.00	\$361.61	\$361.61	-\$0.11	\$503.80	\$0.00	\$865.30	\$3,715.60
026	De Loa Romero Gilberto	\$5,800.48	\$0.00	\$0.00	\$0.00	\$200.00	\$6,000.48	\$0.00	\$0.00	\$605.08	\$605.08	-\$0.10	\$714.70	\$0.00	\$1,319.68	\$4,680.80
044	De La Torre Martin Rosa	\$4,797.75	\$0.00	\$0.00	\$0.00	\$200.00	\$4,997.75	\$0.00	\$0.00	\$428.31	\$428.31	\$0.09	\$551.74	\$2,466.01	\$3,446.15	\$1,551.60
049	Velazquez Piña Maria Catalina	\$3,300.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,500.00	-\$125.10	\$0.00	\$237.71	\$112.61	\$0.09	\$379.50	\$1,100.00	\$1,592.20	\$1,907.80
051	Zuñiga Navarro Enrique	\$4,554.60	\$0.00	\$0.00	\$0.00	\$200.00	\$4,754.60	\$0.00	\$0.00	\$389.40	\$389.40	\$0.02	\$523.78	\$0.00	\$913.20	\$3,841.40
058	Fuentes Reyes Tamara Elizabeth	\$4,829.70	\$0.00	\$0.00	\$0.00	\$200.00	\$5,029.70	\$0.00	\$0.00	\$433.42	\$433.42	\$0.06	\$555.42	\$1,600.00	\$2,588.90	\$2,440.80
113	Mayoral Martin Martha Alicia	\$4,200.00	\$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	\$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	\$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	\$2,231.71	\$0.00	\$343.34	\$85.83	\$200.00	\$2,860.88	-\$160.30	-\$1.46	\$158.83	\$0.00	\$0.01	\$296.13	\$716.00	\$1,010.68	\$1,850.20
210	López Valdivia Elizabeth	\$3,640.00	\$0.00	\$560.00	\$140.00	\$200.00	\$4,540.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$3,721.40
212	Carranza Cruz Raúl	\$3,525.00	\$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 Total Depto	Bravo Orozco Janette Karina	\$3,199.95	\$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		\$56,337.99	\$0.00	\$903.34	\$225.83	\$2,600.00	\$60,067.16	-\$678.17	-\$2.92	\$5,282.33	\$4,607.10	\$0.05	\$6,630.40	\$9,758.53	\$20,993.16	\$39,074.00
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Total Gral.		\$359,645.47	\$0.00	\$4,610.61	\$1,152.65	\$18,400.00	\$383,808.73	-\$6,986.56	-\$1,032.57	\$32,270.03	\$26,316.10	\$0.11	\$39,737.47	\$38,116.42	\$103,137.53	\$280,671.20