

SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 20 al 21 Quincenal del 16/10/2019 al 31/10/2019

			Horas	Apoyo	*TOTAL* *PERCEPCIONE	Subs al Empleo	Subsidio al	I.S.R. antes de		Ajuste al	Retenc.	Préstamo	*TOTAL*	
Código	Empleado	Sueldo	extras	Despensa	S*	acreditado		Subs al Empleo	I.S.R. (sp)	neto	Pensiones	Pensiones	*DEDUCCIONES*	*NETO*
	· ·	Jueido	CALIAS	Despensa	3	acreditado	Lilipieo (sp)	oubs at Empleo	1.5.1t. (sp)	Heto	i ensiones	i chalones	DEDUCCIONES	NETO
Departamento 1	DIRECCION GENERAL	¢2 722 20	\$0.00	\$200.00	\$3.933.28	£400.44	¢0.00	#070.70	£4.40.00	\$0.04	\$402.49	¢700.40	£4.000.00	#0.007.00
142	Martin Padilla Yohana Elizabeth	\$3,733.28	\$0.00	\$200.00 \$200.00	,		\$0.00	\$276.76 \$2,751.79	\$143.32	\$0.04 - \$ 0.09	•	\$720.43 \$0.00	\$1,266.28	\$2,667.00
	Venegas Plascencia Norma Patricia	\$15,764.96		\$200.00	\$15,964.96	\$0.00	\$0.00	\$2,751.79	\$2,751.79	*	\$1,699.66	\$0.00	\$4,451.36	\$11,513.60
Total Depto		\$19,498.24	\$0.00	\$400.00	\$19,898.24	-\$133.44	\$0.00	\$3,028.55	\$2,895.11	-\$0.05	\$2,102.15	\$720.43	\$5,717.64	\$14,180.60
		\$19,430.24	φυ.υυ	φ400.00	φ19,090.24	-\$133.44	φυ.υυ	φ3,026.33	φ2,093.11	-\$0.03	\$2,102.13	\$720.43	φ3,717.04	\$14,180.00
Departamento 2	ADMINISTRACION													
107	Vazquez Zarate Cesar	\$8,432.00	\$0.00	\$200.00	\$8,632.00	\$0.00	\$0.00	\$1,120.31	\$1,120.31	\$0.01	\$909.08	\$0.00	\$2,029.40	\$6,602.60
108	Gutierrez De La Mora Erika	\$4,480.00	\$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	\$7,360.00	\$0.00	\$200.00	\$7,560.00	\$0.00	\$0.00	\$891.33	\$891.33	\$0.17	\$793.50	\$1,400.00	\$3,085.00	\$4,475.00
203	Martín Padilla María Del Refugio	\$4,480.00	\$0.00	\$200.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$535.00	\$1,376.00	\$3,304.00
231	Rosales Estrada Vanessa Suzel	\$4,480.00	\$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														
		\$29,232.00	\$0.00	\$1,000.00	\$30,232.00	\$0.00	\$0.00	\$3,085.64	\$3,085.64	\$0.25	\$3,151.58	\$2,865.13	\$9,102.60	\$21,129.40
Departamento 3													****	
032	Niño Quintanilla Matilde	\$3,337.76	\$0.00	\$200.00	. ,		\$0.00	·	\$100.29	\$0.04	\$359.85	\$447.98	\$908.16	\$2,629.60
060	Becerra Ruiz Maria Guadalupe	\$3,360.00	\$0.00	\$200.00	. ,		\$0.00		\$102.71	\$0.04	\$362.25	\$750.00	\$1,215.00	\$2,345.00
086	Casillas De La Mora Diana	\$4,266.72	\$0.00	\$200.00		·	\$0.00	·	\$334.80	\$0.11	\$460.01	\$577.00	\$1,371.92	\$3,094.80
092	Ortega Villalobos Claudia Berenice	\$3,515.68	\$0.00	\$200.00	,		\$0.00	•	\$119.64	-\$0.11	\$379.03	\$534.12		\$2,683.00
097	Leal Morales Oralia Yanet	\$3,413.28	\$0.00	\$200.00			\$0.00	·	\$108.50	-\$0.01	\$367.99	\$0.00	\$476.48	\$3,136.80
116	Mendoza Gomez Miriam Marlene	\$3,515.68	\$0.00	\$200.00			\$0.00	·	\$119.64	\$0.14	\$379.03	\$780.47	\$1,279.28	\$2,436.40
130	Vera Serrano Adriana	\$3,808.96	\$0.00	\$200.00	. ,		\$0.00	•	\$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	\$200.00			\$0.00	·	\$119.64	\$0.01	\$379.03	\$1,413.00	\$1,911.68	\$1,804.00
156	Muñoz Ortega Gloria	\$2,746.72	\$0.00	\$200.00			-\$1.56	·	\$0.00	\$0.15	\$296.13	\$859.00	\$1,153.72	\$1,793.00
189	Mercado Chavez Elvia Margarita	\$4,480.00	\$0.00	\$200.00	. ,	•	\$0.00	•	\$358.00	\$0.00	\$483.00	\$0.00	\$841.00	\$3,839.00
197	González Santos Miriam	\$3,515.68	\$0.00	\$200.00			\$0.00	·	\$119.64	-\$0.19	\$379.03	\$0.00	\$498.48	\$3,217.20
211 216	Padilla Camarena Viridiana	\$6,933.44	\$0.00 \$0.00	\$200.00	. ,	•	\$0.00		\$800.22	\$0.11	\$747.51	\$1,239.00	\$2,786.84	\$4,346.60
Total Depto	Martin Jasso Alejandra	\$2,800.00	φ0.00	\$200.00	\$3,000.00	-\$170.98	\$0.00	\$175.22	\$4.24	\$0.08	\$301.88	\$0.00	\$306.20	\$2,693.80
Total Depto		\$49,209.60	\$0.00	\$2,600.00	\$51,809.60	-\$1,390.57	-\$1.56	\$3,846.83	\$2,457.78	\$0.42	\$5,305.39	\$8,131.57	\$15,893.60	\$35,916.00
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Departamento 5	URR													
022	Hernandez Gonzalez Christian Neftali	\$2,746.72	\$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	\$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	\$4,614.40	\$0.00	\$200.00	\$4,814.40	\$0.00	\$0.00	\$376.35	\$376.35	-\$0.04	\$497.49	\$1,442.00	\$2,315.80	\$2,498.60
047	Vargas Vazquez Susana Karina	\$3,259.84	\$0.00	\$200.00	\$3,459.84	-\$155.07	\$0.00	\$225.25	\$70.18	\$0.01	\$351.45	\$0.00	\$421.64	\$3,038.20
115	Plasencia Gutierrez Maria Guadalupe	\$2,746.72	\$0.00	\$200.00	\$2,946.72	-\$170.98	-\$1.56	·	\$0.00	-\$0.05	\$296.13	\$894.00	\$1,188.52	\$1,758.20
139	Perez Martinez Claudia Lizeth	\$3,608.64	\$0.00	\$200.00	\$3,808.64	-\$133.44	\$0.00	\$263.20	\$129.76	-\$0.04	\$389.06	\$224.86	\$743.64	\$3,065.00
175	Melano Ruezga Alejandra	\$2,884.00	\$0.00	\$200.00	\$3,084.00		\$0.00	\$184.36	\$29.29	\$0.18	\$310.93	\$0.00	\$340.40	\$2,743.60
177	Hernández Franco María Fernanda	\$3,955.20	\$0.00	\$200.00	\$4,155.20	·	\$0.00	\$300.91	\$300.91	-\$0.13	\$426.42	\$778.00	\$1,505.20	\$2,650.00
178	Muñoz González Margarita	\$4,480.00	\$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

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188	Hernández Ramírez Sandra Miriam	\$1,922.72	\$0.00	\$200.00	\$2,122.72	-\$201.29	-\$91.88	\$109.41	\$0.00	-\$0.09	\$207.29	\$401.00	\$516.32	\$1,606.40
205	Guzman Gonzalez Debanhi	\$3,840.00	\$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	\$200.00	\$3,933.28	-\$133.44	\$0.00	\$276.76	\$143.32	-\$0.13	\$402.49	\$0.00	\$545.68	\$3,387.60
225	Bravo Hernandez Blanca Estela	\$6,933.44	\$0.00	\$200.00	\$7,133.44	\$0.00	\$0.00	\$800.22	\$800.22	-\$0.09	\$747.51	\$0.00	\$1,547.64	\$5,585.80
234	Castrejon Maria De Los Angeles	\$3,248.00	\$0.00	\$100.00	\$3,348.00	-\$155.07	\$0.00	\$223.96	\$68.89	-\$0.07	\$350.18	\$0.00	\$419.00	\$2,929.00
238	Gonzalez Zuñiga Ruben De Jesus	\$3,413.28	\$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
239	Barajas Barajas Blanca Estela	\$1,920.00	\$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
Total Depto		AFO 700 04							***************************************					
		\$58,799.84	\$0.00	\$3,000.00	\$61,799.84	-\$1,724.60	-\$187.05	\$4,617.94	\$3,080.39	-\$0.31	\$6,339.35	\$3,739.86	\$12,972.24	\$48,827.60
Departamento 6	PPNNA													
006	Camarena Aldrete María Estella	\$5,811.84	\$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	\$200.00	\$5,213.44	\$0.00	\$0.00	\$440.20	\$440.20	-\$0.04	\$540.51	\$1,975.57	\$2,956.24	\$2,257.20
037	Ruiz Angulo Ma Del Rosario	\$4,174.88	\$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	\$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	\$4,480.00	\$0.00	\$200.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.11	\$483.00	\$1,956.89	\$2,798.00	\$1,882.00
064	Nuño Gonzalez Pedro Armando	\$6,933.60	\$0.00	\$200.00	\$7,133.60	\$0.00	\$0.00	\$800.25	\$800.25	\$0.02	\$747.53	\$0.00	\$1,547.80	\$5,585.80
079	Fernandez Becerra Juana Maria Teresa	\$4,480.00	\$0.00	\$200.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$1,313.00	\$2,154.00	\$2,526.00
109	Alvarez Reynozo Yuliana Lizeth	\$4,480.00	\$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	\$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	\$200.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$0.00	\$841.00	\$3,839.00
136	Gomez Gonzalez Wendy Nallely	\$4,480.00	\$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	\$200.00	\$2,260.00	-\$201.29	-\$83.09	\$118.20	\$0.00	\$0.00	\$222.09	\$0.00	\$139.00	\$2,121.00
149	Trujillo González Rodrigo	\$12,367.20	\$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	\$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	\$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	\$200.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.03	\$483.00	\$893.97	\$1,735.00	\$2,945.00
187	Gonzalez Gomez Omar	\$4,480.00	\$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	\$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	\$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	\$1,920.00	\$0.00	\$200.00	\$2,120.00	-\$201.29	-\$92.05	\$109.24	\$0.00	-\$0.15	\$207.00	\$0.00	\$114.80	\$2,005.20
232	Gutierrez Sanchez Jesus Ernesto	\$4,480.00	\$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 Maria Guadalupe	\$3,337.76	\$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	Garcia Gomez Alejandra	\$3,840.00	\$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 Renteria Sergio	\$4,480.00	\$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														
		\$112,577.44	\$0.00	\$4,800.00	\$117,377.44	-\$851.84	-\$258.23	\$10,367.13	\$9,773.52	-\$0.21	\$12,137.25	\$9,723.71	\$31,376.04	\$86,001.40
Denartamento 15	5 CAPILLA DE GUADALUPE													
017	Gomez Ramirez Patricia	\$3,515.84	\$0.00	\$200.00	\$3,715.84	-\$133.44	\$0.00	\$253.10	\$119.66	-\$0.07	\$379.05	\$926.00	\$1,424.64	\$2,291.20
242	Navarro Gomez Maricela	\$2,453.28	\$0.00	\$200.00	\$2,653.28	-\$186.44	-\$43.07	\$143.37	\$0.00	\$0.06	\$264.49	\$0.00	\$221.48	\$2,431.80
Total Depto	Navarro Comoz Manocia			Ψ200.00	Ψ2,000.20	Ψ100.11	Ψ10.01	Ψ110.01	Ψ0.00	Ψ0.00	Ψ201.10		ΨΖΖ1.10	Ψ2, 101.00
		\$5,969.12	\$0.00	\$400.00	\$6,369.12		-\$43.07	\$396.47	\$119.66	-\$0.01	\$643.54	\$926.00	\$1,646.12	\$4,723.00
			\$0.00	\$400.00	\$6,369.12	-\$319.88	-\$43.07	\$396.47	\$119.66	-\$0.01	\$643.54	\$926.00	\$1,646.12	\$4,723.00
•	6 SAN JOSE DE GRACIA	\$5,969.12	•	,	. ,	·	·		•		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	·	, ,	
021	Gonzalez Ruiz Ma De La Luz	\$5,969.12 \$1,768.00	\$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
021 241		\$5,969.12	\$0.00 \$0.00	,	. ,	·	·		•		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	·	, ,	
021	Gonzalez Ruiz Ma De La Luz	\$5,969.12 \$1,768.00 \$3,733.28	\$0.00 \$0.00	\$200.00 \$200.00	\$1,968.00 \$3,933.28	-\$214.01 -\$133.44	-\$114.50 \$0.00	\$99.51 \$276.76	\$0.00 \$143.32	- \$0.11 \$0.07	\$190.61 \$402.49	\$0.00 \$0.00	\$76.00 \$545.88	\$1,892.00 \$3,387.40
021 241	Gonzalez Ruiz Ma De La Luz	\$5,969.12 \$1,768.00	\$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
021 241 Total Depto	Gonzalez Ruiz Ma De La Luz Marquez Romero Liliana	\$5,969.12 \$1,768.00 \$3,733.28	\$0.00 \$0.00	\$200.00 \$200.00	\$1,968.00 \$3,933.28	-\$214.01 -\$133.44	-\$114.50 \$0.00	\$99.51 \$276.76	\$0.00 \$143.32	- \$0.11 \$0.07	\$190.61 \$402.49	\$0.00 \$0.00	\$76.00 \$545.88	\$1,892.00 \$3,387.40
021 241	Gonzalez Ruiz Ma De La Luz Marquez Romero Liliana	\$5,969.12 \$1,768.00 \$3,733.28	\$0.00 \$0.00	\$200.00 \$200.00	\$1,968.00 \$3,933.28	-\$214.01 -\$133.44	-\$114.50 \$0.00	\$99.51 \$276.76	\$0.00 \$143.32	- \$0.11 \$0.07	\$190.61 \$402.49	\$0.00 \$0.00	\$76.00 \$545.88	\$1,892.00 \$3,387.40
021 241 Total Depto Departamento 17	Gonzalez Ruiz Ma De La Luz Marquez Romero Liliana 7 MEZCALA	\$5,969.12 \$1,768.00 \$3,733.28 \$5,501.28	\$0.00 \$0.00 \$0.00	\$200.00 \$200.00 \$400.00	\$1,968.00 \$3,933.28 \$5,901.28	-\$214.01 -\$133.44 	-\$114.50 \$0.00 -\$114.50	\$99.51 \$276.76 \$376.27	\$0.00 \$143.32 \$143.32	-\$0.11 \$0.07 	\$190.61 \$402.49 \$ 593.10	\$0.00 \$0.00 \$0.00	\$76.00 \$545.88 \$621.88	\$1,892.00 \$3,387.40 \$5,279.40
021 241 Total Depto Departamento 17 019	Gonzalez Ruiz Ma De La Luz Marquez Romero Liliana 7 MEZCALA González X Melisa Yolanda	\$5,969.12 \$1,768.00 \$3,733.28 \$5,501.28	\$0.00 \$0.00 \$0.00 \$0.00	\$200.00 \$200.00 \$400.00	\$1,968.00 \$3,933.28 *5,901.28	-\$214.01 -\$133.44 - \$347.45	-\$114.50 \$0.00 -\$114.50	\$99.51 \$276.76 \$376.27	\$0.00 \$143.32 \$143.32 \$0.00	-\$0.11 \$0.07 \$0.04	\$190.61 \$402.49 \$ 593.10	\$0.00 \$0.00 \$0.00	\$76.00 \$545.88 \$621.88	\$1,892.00 \$3,387.40 \$5,279.40 \$2,477.20

Departamento	18 PEGUEROS													
181	Castellanos Hernandez Ana Rosa	\$3,067.52	\$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	\$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	\$400.00	\$4,731.04	-\$369.19	-\$146.90	\$271.56	\$49.26	-\$0.06	\$466.94	\$161.00	\$530.24	\$4,200.80
		\$4,331.04	Ф 0.00	\$ 4 00.00	\$4,731.U4	-\$309.19	-\$146.90	\$271.30	\$49.26	-\$0.00	\$400.94	\$101.00	\$530.24	\$4,200.0 0
Departamento :	20 TECOMATLAN													
027	Lomeli Pulido Arcelia	\$3,181.76	\$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		A0 404 T 0		***************************************				***************************************						^
		\$3,181.76	\$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	\$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	\$200.00	\$1,578.24	-\$214.12		\$74.57	\$0.00	-\$0.01	\$0.00	\$0.00	-\$139.56	\$1,717.80
		\$1,376.24	φυ.υυ	\$200.00	\$1,376.24	-9214.12	-\$139.33	\$14.51	φυ.υυ	-\$0.01	φ0.00	\$0.00	-\$135.30	φ1,717.00
Departamento :	22 EVENTUAL													
246	Ferreira Valencia Alondra Arcelia	\$2,880.00	\$0.00	\$200.00	\$3,080.00	-\$155.07	\$0.00	\$183.92	\$28.86	\$0.14	\$0.00	\$0.00	\$29.00	\$3,051.00
247	Reynaga Plascencia Claudia Elizabeth	\$3,093.28	\$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
250	Galindo Martinez Estefany Anahi	\$4,480.00	\$0.00	\$200.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$0.00	\$0.00	\$358.00	\$4,322.00
251	Lopez Molina Josefina	\$3,360.00	\$0.00	\$200.00	\$3,560.00	-\$133.44	\$0.00	\$236.15	\$102.71	\$0.09	\$0.00	\$0.00	\$102.80	\$3,457.20
252	Garcia Martin Carol Ivonne	\$4,480.00	\$0.00	\$200.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$0.00	\$0.00	\$358.00	\$4,322.00
253	Ramirez Esquivias Mayra Esther	\$2,240.00	\$0.00	\$200.00	\$2,440.00	-\$201.29	-\$71.57	\$129.72	\$0.00	-\$0.03	\$0.00	\$0.00	-\$71.60	\$2,511.60
254	Alvarez Placencia Arturo Amauri	\$4,480.00	\$0.00	\$200.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$0.00	\$0.00	\$358.00	\$4,322.00
256	Dominguez Zamorano Nidia Rebeca	\$2,559.84	\$0.00	\$200.00	\$2,759.84	-\$170.98	-\$20.79	\$150.19	\$0.00	\$0.03	\$0.00	\$0.00	-\$20.76	\$2,780.60
257	Muñoz Baca Lucia Haidee	\$4,480.00	\$0.00	\$200.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$0.00	\$0.00	\$358.00	\$4,322.00
258	Vazquez Galindo Jazmin	\$1,147.08	\$0.00	\$200.00	\$1,347.08	-\$214.12	-\$154.35	\$59.77	\$0.00	\$0.03	\$0.00	\$0.00	-\$154.32	\$1,501.40
Total Depto									·					
		\$33,200.20	\$0.00	\$2,000.00	\$35,200.20	-\$1,029.97	-\$246.71	\$2,398.88	\$1,615.63	\$0.28	\$0.00	\$0.00	\$1,369.20	\$33,831.00
Departamento :	27 DIF MORELOS													
016	Franco Martin Salvador	\$4,672.96	\$0.00	\$200.00	\$4,872.96	\$0.00	\$0.00	\$385.72	\$385.72	\$0.04	\$503.80	\$0.00	\$889.56	\$3,983.40
026	De Loa Romero Gilberto	\$6,629.12	\$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	\$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	\$200.00	\$3,720.00	-\$133.44	\$0.00	\$253.56	\$120.11	-\$0.01	\$379.50	\$1,100.00	\$1,599.60	\$2,120.40
051	Zuñiga Navarro Enrique	\$4,858.24	\$0.00	\$200.00	\$5,058.24	\$0.00	\$0.00	\$415.36	\$415.36	\$0.10	\$523.78	\$0.00	\$939.24	\$4,119.00
058	Fuentes Reyes Tamara Elizabeth	\$5,151.68	\$0.00	\$200.00	\$5,351.68	\$0.00	\$0.00	\$462.31	\$462.31	-\$0.05	\$555.42	\$1,600.00	\$2,617.68	\$2,734.00
113	Mayoral Martin Martha Alicia	\$4,480.00	\$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	\$9,923.04	\$0.00	\$200.00	\$10,123.04	\$0.00	\$0.00	\$1,438.80	\$1,438.80	-\$0.11	\$1,069.83	\$1,360.52	\$3,869.04	\$6,254.00
161	Reyes Macias Dalia Berenice	\$2,746.72	\$0.00	\$200.00	\$2,946.72	-\$170.98	-\$1.56	\$169.42	\$0.00	\$0.15	\$296.13	\$1,157.00	\$1,451.72	\$1,495.00
186	Anaya Rodriguez Norma	\$2,746.72	\$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	\$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	\$200.00	\$3,960.00	-\$114.53	\$0.00	\$279.67	\$165.14	\$0.08	\$405.38	\$0.00	\$570.60	\$3,389.40
214	Bravo Orozco Janette Karina	\$3,413.28	\$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														
		\$61,499.36	\$0.00	\$2,600.00	\$64,099.36	-\$723.37	-\$3.12	\$5,724.27	\$5,004.01	\$0.14	\$6,630.40	\$10,199.53	\$21,830.96	\$42,268.40
Total Gral.		\$390,358.28	====== =: \$0.00	======== = \$18,400.00	======== == \$408,758.28	= -\$7,563.92	 -\$1,163.59	\$34,799.25	= == \$28,398.86	====== == \$0.51	\$38,357.47	\$36,467.23	\$102,060.48	\$306,697.80
. otal Grai.		ψ030,030.20	Ψ0.00	ψ10,700.00	ψ-100,1 00.20	ψ1,000.52	-ψ1,100.00	ψυτ,1 33.23	Ψ20,030.00	ψ0.51	400,001.41	ψ50,701.25	ψ102,000.40	4000,007.00