



SISTEMA PARA DIF TEPATITLAN JALISCO

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Apoyo Despesa	*Otras* *Percepciones*	*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	\$233.33	\$58.33	\$200.00	\$0.00	\$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	\$200.00	\$0.00	\$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	\$233.33	\$58.33	\$400.00	\$0.00	\$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	\$7,905.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$8,105.00	\$0.00	\$0.00	\$1,050.29	\$1,050.29	\$0.03	\$909.08	\$0.00	\$1,959.40	\$6,145.60
108	Gutierrez De La Mora Erika	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$3,581.40
Total Depto		\$27,405.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$28,405.00	\$0.00	\$0.00	\$2,892.80	\$2,892.80	\$0.09	\$3,151.58	\$2,865.13	\$8,909.60	\$19,495.40
Departamento 3 CADI																	
032	Niño Quintanilla Matilde	\$3,129.15	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$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 María Guadalupe	\$3,150.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$3,350.00	-\$125.10	\$0.00	\$221.39	\$96.29	\$0.06	\$362.25	\$750.00	\$1,208.60	\$2,141.40
086	Casillas De La Mora Diana	\$3,733.38	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$3,933.38	\$0.00	\$0.00	\$284.86	\$284.86	\$0.11	\$460.01	\$577.00	\$1,321.98	\$2,611.40
092	Ortega Villalobos Claudia Berenice	\$3,295.95	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$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 Oralía Yanet	\$3,199.95	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$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	\$200.00	\$0.00	\$3,495.95	-\$125.10	\$0.00	\$237.27	\$112.17	\$0.08	\$379.03	\$780.47	\$1,271.75	\$2,224.20
130	Vera Serrano Adriana	\$3,570.90	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$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	\$200.00	\$0.00	\$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	\$200.00	\$0.00	\$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	\$200.00	\$0.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	\$0.17	\$483.00	\$0.00	\$818.80	\$3,581.20
197	González Santos Miriam	\$1,977.57	\$0.00	\$878.92	\$219.73	\$200.00	\$0.00	\$3,276.22	-\$145.38	\$0.00	\$189.45	\$44.08	-\$0.09	\$379.03	\$0.00	\$423.02	\$2,853.20
211	Padilla Camarena Viridiana	\$6,500.10	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$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	\$2,450.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$2,650.00	-\$160.30	-\$15.07	\$145.23	\$0.00	-\$0.01	\$301.88	\$0.00	\$286.80	\$2,363.20
Total Depto		\$44,373.95	\$0.00	\$878.92	\$219.73	\$2,600.00	\$0.00	\$48,072.60	-\$1,323.95	-\$16.53	\$3,510.52	\$2,203.12	\$0.25	\$5,305.39	\$8,131.57	\$15,623.80	\$32,448.80
Departamento 5 URR																	
022	Hernandez Gonzalez Christian Neftali	\$2,575.05	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$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	\$4,463.55	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$4,563.55	\$0.00	\$0.00	\$374.84	\$374.84	\$0.03	\$592.28	\$0.00	\$967.15	\$3,596.40
046	Torres Velazquez Ma. Guadalupe	\$4,037.60	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$4,237.60	\$0.00	\$0.00	\$317.96	\$317.96	-\$0.05	\$497.49	\$1,442.00	\$2,257.40	\$1,980.20
047	Vargas Vazquez Susana Karina	\$2,648.62	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$2,848.62	-\$145.38	\$0.00	\$166.84	\$21.46	-\$0.09	\$351.45	\$0.00	\$372.82	\$2,475.80
115	Plasencia Gutierrez Maria Guadalupe	\$1,888.37	\$0.00	\$686.68	\$171.67	\$200.00	\$0.00	\$2,946.72	-\$160.30	-\$1.46	\$158.83	\$0.00	\$0.05	\$296.13	\$894.00	\$1,188.72	\$1,758.00
139	Perez Martinez Claudia Lizeth	\$3,383.10	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$3,583.10	-\$125.10	\$0.00	\$246.75	\$121.65	\$0.13	\$389.06	\$224.86	\$735.70	\$2,847.40

175	Melano Ruezga Alejandra	\$2,163.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$2,363.00	-\$188.71	-\$63.07	\$125.64	\$0.00	-\$0.06	\$310.93	\$0.00	\$247.80	\$2,115.20
177	Hernández Franco María Fernanda	\$2,472.00	\$0.00	\$988.80	\$247.20	\$200.00	\$0.00	\$3,908.00	-\$125.10	\$0.00	\$255.20	\$130.10	-\$0.12	\$426.42	\$534.60	\$1,091.00	\$2,817.00
178	Muñoz González Margarita	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$3,581.40
205	Guzman Gonzalez Debanhi	\$2,640.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$2,840.00	-\$145.38	\$0.00	\$165.90	\$20.52	\$0.08	\$414.00	\$0.00	\$434.60	\$2,405.40
209	Flores Rentería María Teresa	\$3,266.62	\$0.00	\$233.33	\$58.33	\$200.00	\$0.00	\$3,758.28	-\$125.10	\$0.00	\$259.46	\$134.36	\$0.03	\$402.49	\$0.00	\$536.88	\$3,221.40
225	Bravo Hernandez Blanca Estela	\$6,500.10	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$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	\$2,233.00	\$0.00	\$812.00	\$203.00	\$100.00	\$0.00	\$3,348.00	-\$145.38	\$0.00	\$209.96	\$64.59	\$0.03	\$350.18	\$0.00	\$414.80	\$2,933.20
238	Gonzalez Zuñiga Ruben De Jesus	\$2,133.30	\$0.00	\$1,066.65	\$266.66	\$200.00	\$0.00	\$3,666.61	-\$125.10	\$0.00	\$226.82	\$101.72	-\$0.10	\$367.99	\$0.00	\$469.61	\$3,197.00
239	Barajas Barajas Blanca Estela	\$1,080.00	\$0.00	\$600.00	\$150.00	\$200.00	\$0.00	\$2,030.00	-\$200.63	-\$105.90	\$94.73	\$0.00	\$0.10	\$207.00	\$0.00	\$101.20	\$1,928.80

Total Depto		\$45,684.31	\$0.00	\$4,387.46	\$1,096.86	\$2,800.00	\$0.00	\$53,968.63	-\$1,646.48	-\$171.89	\$3,847.59	\$2,373.03	-\$0.03	\$6,132.06	\$3,095.46	\$11,428.63	\$42,540.00
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Departamento 6 PPNNA

006	Camarena Aldrete María Estella	\$5,448.60	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$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	\$3,133.40	\$0.00	\$1,566.70	\$391.67	\$200.00	\$0.00	\$5,291.77	\$0.00	\$0.00	\$412.68	\$412.68	\$0.01	\$540.51	\$1,975.57	\$2,928.77	\$2,363.00
037	Ruiz Angulo Ma Del Rosario	\$3,913.95	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$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	\$200.00	\$0.00	\$5,892.50	\$0.00	\$0.00	\$585.73	\$585.73	-\$0.07	\$654.64	\$0.00	\$1,240.30	\$4,652.20
063	Loza Sanchez Jose Antonio	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$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	\$200.00	\$0.00	\$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	\$200.00	\$0.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$1,313.00	\$2,131.60	\$2,268.40
109	Alvarez Reynozo Yuliana Lizeth	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$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	\$2,574.90	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$2,774.90	-\$160.30	-\$1.48	\$158.82	\$0.00	-\$0.13	\$296.11	\$966.00	\$1,260.50	\$1,514.40
123	Lopez Navarro Alma Rosa	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$3,581.40
136	Gomez Gonzalez Wendy Nallely	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$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	\$2,574.90	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$2,774.90	-\$160.30	-\$1.48	\$158.82	\$0.00	\$0.07	\$296.11	\$0.00	\$294.70	\$2,480.20
149	Trujillo González Rodrigo	\$11,594.25	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$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
169	Casián Santillán Juan Carlos	\$4,246.71	\$0.00	\$653.34	\$163.34	\$200.00	\$0.00	\$5,263.39	\$0.00	\$0.00	\$444.68	\$444.68	\$0.00	\$563.51	\$0.00	\$1,008.19	\$4,255.20
171	Macías Guzman Daniela	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	\$0.10	\$483.00	\$1,861.07	\$2,679.80	\$1,720.20
187	Gonzalez Gomez Omar	\$3,640.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$3,840.00	-\$107.37	\$0.00	\$274.70	\$167.33	\$0.07	\$483.00	\$590.00	\$1,240.40	\$2,599.60
201	Godoy Fregoso Ana Lizbeth	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$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	\$200.00	\$0.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	\$0.17	\$483.00	\$0.00	\$818.80	\$3,581.20
227	Reyes Castellanos Mariela Denise	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	\$0.17	\$483.00	\$0.00	\$818.80	\$3,581.20
232	Gutierrez Sanchez Jesus Ernesto	\$2,800.00	\$0.00	\$1,400.00	\$350.00	\$200.00	\$0.00	\$4,750.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$3,931.40
235	Velazquez Rayas María Guadalupe	\$2,086.10	\$0.00	\$1,043.05	\$260.76	\$200.00	\$0.00	\$3,589.91	-\$125.10	\$0.00	\$219.12	\$94.02	\$0.04	\$359.85	\$0.00	\$453.91	\$3,136.00
236	Garcia Gomez Alejandra	\$3,600.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$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	\$0.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$3,581.40

Total Depto		\$99,805.56	\$0.00	\$4,663.09	\$1,165.77	\$4,600.00	\$0.00	\$110,234.42	-\$660.44	-\$2.96	\$9,651.92	\$8,994.44	\$0.24	\$12,078.29	\$9,735.81	\$30,805.82	\$79,428.60
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Departamento 15 CAPILLA DE GUADALUPE

017	Gomez Ramirez Patricia	\$3,296.10	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$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	\$200.00	\$0.00	\$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	\$0.00	\$5,996.05	-\$299.88	-\$40.38	\$371.69	\$112.18	\$0.11	\$643.54	\$926.00	\$1,641.45	\$4,354.60
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Departamento 16 SAN JOSE DE GRACIA

021	Gonzalez Ruiz Ma De La Luz	\$1,657.50	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$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	\$0.00	\$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	\$400.00	\$0.00	\$5,557.45	-\$325.73	-\$107.34	\$352.75	\$134.36	\$0.13	\$593.10	\$0.00	\$620.25	\$4,937.20
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Departamento 17 MEZCALA

019	González X Melisa Yolanda	\$2,368.95	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$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	\$0.00	\$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	\$400.00	\$0.00	\$6,006.40	-\$285.40	-\$21.47	\$369.73	\$105.80	-\$0.07	\$644.74	\$0.00	\$729.00	\$5,277.40
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Departamento 18 PEGUEROS

181	Castellanos Hernandez Ana Rosa	\$2,875.80	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$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	\$0.00	\$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	\$0.00	\$4,460.35	-\$346.12	-\$137.71	\$254.58	\$46.18	-\$0.06	\$466.94	\$161.00	\$536.35	\$3,924.00
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Departamento 20 TECOMATLAN

027	Lomeli Pulido Arcelia	\$2,982.90	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$3,182.90	-\$145.38	\$0.00	\$203.21	\$57.83	\$0.04	\$343.03	\$0.00	\$400.90	\$2,782.00
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Total Depto		\$2,982.90	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$3,182.90	-\$145.38	\$0.00	\$203.21	\$57.83	\$0.04	\$343.03	\$0.00	\$400.90	\$2,782.00
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Departamento 21 PENSIONADOS

007	Cano Fernandez Esperansa	\$1,292.10	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$1,492.10	-\$200.74	-\$130.83	\$69.91	\$0.00	\$0.13	\$0.00	\$0.00	-\$130.70	\$1,622.80
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Total Depto		\$1,292.10	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$1,492.10	-\$200.74	-\$130.83	\$69.91	\$0.00	\$0.13	\$0.00	\$0.00	-\$130.70	\$1,622.80
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Departamento 22 EVENTUAL

246	Ferreira Valencia Alondra Arcelia	\$2,700.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$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	\$0.00	\$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	\$200.00	\$0.00	\$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	\$0.00	\$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	\$3,640.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$3,840.00	-\$107.37	\$0.00	\$274.70	\$167.33	\$0.07	\$0.00	\$0.00	\$167.40	\$3,672.60
253	Ramirez Esquivias Mayra Esther	\$2,100.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$2,300.00	-\$188.71	-\$67.10	\$121.61	\$0.00	\$0.10	\$0.00	\$0.00	-\$67.00	\$2,367.00
254	Alvarez Placencia Arturo Amauri	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$0.00	\$0.00	\$335.60	\$4,064.40
256	Dominguez Zamorano Nidia Rebeca	\$1,890.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$2,090.00	-\$188.71	-\$80.54	\$108.17	\$0.00	\$0.14	\$0.00	\$0.00	-\$80.40	\$2,170.40
257	Muñoz Baca Lucia Haidee	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$0.00	\$0.00	\$335.60	\$4,064.40
258	Vazquez Galindo Jazmin	\$1,564.20	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$1,764.20	-\$200.63	-\$113.31	\$87.32	\$0.00	\$0.11	\$0.00	\$0.00	-\$113.20	\$1,877.40
259	Garcia Suarez Rosa Angelica	\$3,399.90	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$3,599.90	-\$125.10	\$0.00	\$248.58	\$123.48	\$0.02	\$0.00	\$0.00	\$123.50	\$3,476.40
260	Flores Perez Juan Luis	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$0.00	\$0.00	\$335.60	\$4,064.40
261	De La Torre Nuño Fabiola	\$1,800.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$2,000.00	-\$188.71	-\$86.30	\$102.41	\$0.00	-\$0.10	\$0.00	\$0.00	-\$86.40	\$2,086.40

Total Depto		\$39,944.05	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00	\$42,544.05	-\$1,415.09	-\$347.25	\$2,873.31	\$1,805.48	\$0.22	\$0.00	\$0.00	\$1,458.45	\$41,085.60
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Departamento 27 DIF MORELOS

016	Franco Martin Salvador	\$4,380.90	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$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	\$200.00	\$0.00	\$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	\$200.00	\$0.00	\$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	\$0.00	\$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	\$200.00	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$2,775.05	-\$160.30	-\$1.46	\$158.83	\$0.00	-\$0.02	\$296.13	\$1,157.00	\$1,451.65	\$1,323.40	
186	Anaya Rodriguez Norma	\$2,575.05	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$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	\$3,920.00	\$0.00	\$280.00	\$70.00	\$200.00	\$0.00	\$4,470.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$3,651.40	
212	Carranza Cruz Raúl	\$2,820.00	\$0.00	\$705.00	\$176.25	\$200.00	\$0.00	\$3,901.25	-\$107.37	\$0.00	\$262.19	\$154.82	\$0.05	\$405.38	\$0.00	\$560.25	\$3,341.00	
214	Bravo Orozco Janette Karina	\$3,199.95	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$3,399.95	-\$125.10	\$0.00	\$226.82	\$101.72	\$0.04	\$367.99	\$0.00	\$469.75	\$2,930.20	
Total Depto		\$56,670.65	\$0.00	\$985.00	\$246.25	\$2,600.00	\$0.00	\$60,501.90	-\$678.17	-\$2.92	\$5,366.51	\$4,691.28	\$0.21	\$6,630.40	\$10,199.53	\$21,518.50	\$38,983.40	
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Total Gral.		\$356,625.04	\$0.00	\$11,147.80	\$2,786.94	\$18,600.00	\$0.00	\$389,159.78	-\$7,452.48	-\$979.28	\$32,603.78	\$26,130.66	\$1.25	\$38,091.22	\$35,834.93	\$99,078.78	\$290,081.00	