



SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 11 al 11 Quincenal del 01/06/2019 al 15/06/2019

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Apoyo Despesa	*TOTAL* *PERCEPCION ES*	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* *DEDUCCIONE S*	*NETO*
Departamento 1 DIRECCION GENERAL																
117	Martin Padilla Yohana Elizabeth	\$3,266.62	\$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	\$200.00	\$14,979.65	\$0.00	\$0.00	\$2,579.80	\$2,579.80	-\$0.01	\$1,699.66	\$4,635.00	\$8,914.45	\$6,065.20
Total Depto		\$18,046.27	\$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	\$5,355.43	\$10,171.73	\$8,566.20
Departamento 2 ADMINISTRACION																
107	Vazquez Zarate Cesar	\$7,005.00	\$0.00	\$0.00	\$0.00	\$200.00	\$7,205.00	\$0.00	\$0.00	\$858.05	\$858.05	\$0.17	\$805.58	\$0.00	\$1,663.80	\$5,541.20
108	Gutierrez De La Mora Erika	\$3,920.00	\$0.00	\$280.00	\$70.00	\$200.00	\$4,470.00	\$0.00	\$0.00	\$335.63	\$335.63	\$0.04	\$483.00	\$930.13	\$1,748.80	\$2,721.20
132	Rafael Guzman Angelo Jordano	\$6,705.00	\$0.00	\$0.00	\$0.00	\$200.00	\$6,905.00	\$0.00	\$0.00	\$793.97	\$793.97	\$0.15	\$771.08	\$1,400.00	\$2,965.20	\$3,939.80
203	Martín Padilla María Del Refugio	\$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	\$535.00	\$1,112.00	\$2,688.00
231	Rosales Estrada Vanessa Suzel	\$2,880.00	\$0.00	\$720.00	\$180.00	\$200.00	\$3,980.00	-\$107.37	\$0.00	\$270.35	\$162.98	\$0.02	\$414.00	\$0.00	\$577.00	\$3,403.00
Total Depto		\$24,110.00	\$0.00	\$1,000.00	\$250.00	\$1,000.00	\$26,360.00	-\$214.74	\$0.00	\$2,528.35	\$2,313.61	\$0.40	\$2,887.66	\$2,865.13	\$8,066.80	\$18,293.20
Departamento 3 CADI																
032	Niño Quintanilla Matilde	\$2,920.54	\$0.00	\$208.61	\$52.15	\$200.00	\$3,381.30	-\$125.10	\$0.00	\$219.12	\$94.02	\$0.01	\$359.85	\$397.62	\$851.50	\$2,529.80
060	Becerra Ruiz Maria Guadalupe	\$2,730.00	\$0.00	\$420.00	\$105.00	\$200.00	\$3,455.00	-\$125.10	\$0.00	\$221.39	\$96.29	\$0.06	\$362.25	\$695.00	\$1,153.60	\$2,301.40
086	Casillas De La Mora Diana	\$4,000.05	\$0.00	\$0.00	\$0.00	\$200.00	\$4,200.05	\$0.00	\$0.00	\$313.87	\$313.87	\$0.10	\$460.01	\$466.87	\$1,240.85	\$2,959.20
092	Ortega Villalobos Claudia Berenice	\$3,295.95	\$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	\$200.00	\$3,399.95	-\$125.10	\$0.00	\$226.82	\$101.72	-\$0.16	\$367.99	\$0.00	\$469.55	\$2,930.40
116	Mendoza Gomez Miriam Marlene	\$3,295.95	\$0.00	\$0.00	\$0.00	\$200.00	\$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	\$3,770.90	-\$107.37	\$0.00	\$267.18	\$159.81	-\$0.16	\$410.65	\$1,191.00	\$1,761.30	\$2,009.60
141	Perez Valle Nora Fabiola	\$3,295.95	\$0.00	\$0.00	\$0.00	\$200.00	\$3,495.95	-\$125.10	\$0.00	\$237.27	\$112.17	\$0.06	\$379.03	\$1,027.29	\$1,518.55	\$1,977.40
156	Muñoz Ortega Gloria	\$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	\$859.00	\$1,153.65	\$1,621.40
170	Macias López Ericka Del Rocío	\$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	\$1,807.00	\$2,625.60	\$1,914.40
189	Mercado Chavez Elvia Margarita	\$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
197	González Santos Miriam	\$3,295.95	\$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	\$200.00	\$6,700.10	\$0.00	\$0.00	\$750.20	\$750.20	-\$0.18	\$747.51	\$1,362.57	\$2,860.10	\$3,840.00
216	Martin Jasso Alejandra	\$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
Total Depto		\$50,440.39	\$0.00	\$1,468.61	\$367.15	\$2,800.00	\$55,076.15	-\$1,143.37	-\$1.46	\$4,113.38	\$2,971.48	-\$0.12	\$5,969.51	\$9,120.94	\$18,060.35	\$37,015.80
Departamento 5 URR																
022	Hernandez Gonzalez Christian Neftali	\$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	\$0.00	\$294.65	\$2,480.40
033	Ortiz Jaramillo Ma. Lourdes	\$5,150.25	\$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	\$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	\$200.00	\$3,256.10	-\$145.38	\$0.00	\$211.17	\$65.80	\$0.03	\$351.45	\$1,416.22	\$1,833.50	\$1,422.60
077	Mendez Corral Karen Vianney	\$2,059.95	\$0.00	\$0.00	\$0.00	\$200.00	\$2,259.95	-\$188.71	-\$69.66	\$119.05	\$0.00	\$0.12	\$236.89	\$0.00	\$167.35	\$2,092.60
115	Plasencia Gutierrez Maria Guadalupe	\$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	\$859.00	\$1,153.65	\$1,621.40
139	Perez Martinez Claudia Lizeth	\$3,383.10	\$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	\$2,403.40	\$0.00	\$1,201.70	\$300.43	\$200.00	\$4,105.53	-\$107.37	\$0.00	\$270.90	\$163.53	\$0.01	\$414.59	\$0.00	\$578.13	\$3,527.40
177	Hernández Franco María Fernanda	\$3,708.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,908.00	\$0.00	\$0.00	\$282.10	\$282.10	\$0.08	\$426.42	\$778.00	\$1,486.60	\$2,421.40
178	Muñoz González Margarita	\$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
188	Hernández Ramírez Sandra Miriam	\$1,802.55	\$0.00	\$0.00	\$0.00	\$200.00	\$2,002.55	-\$188.71	-\$86.14	\$102.58	\$0.00	\$0.15	\$207.29	\$389.05	\$510.35	\$1,492.20
204	Muñoz Navarro Alejandra	\$1,800.00	\$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	\$3,600.00	\$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
209	Flores Rentería María Teresa	\$3,266.62	\$0.00	\$233.33	\$58.33	\$200.00	\$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	\$5,500.05	\$0.00	\$0.00	\$0.00	\$200.00	\$5,700.05	\$0.00	\$0.00	\$551.25	\$551.25	\$0.09	\$632.51	\$0.00	\$1,183.85	\$4,516.20
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	\$0.04	\$367.99	\$0.00	\$469.75	\$2,930.20

Total Depto		\$52,606.07	\$0.00	\$1,435.03	\$358.76	\$3,100.00	\$57,499.86	-\$1,622.15	-\$245.02	\$4,137.52	\$2,760.41	\$0.22	\$6,214.72	\$5,109.13	\$13,839.46	\$43,660.40	
Departamento 6 PPNNA																	
006	Camarena Aldrete María Estella	\$3,995.64	\$0.00	\$0.00	\$0.00	\$200.00	\$4,195.64	\$0.00	\$0.00	\$313.39	\$313.39	\$0.06	\$626.59	\$0.00	\$940.04	\$3,255.60	
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	\$3,913.95	\$0.00	\$0.00	\$0.00	\$200.00	\$4,113.95	\$0.00	\$0.00	\$304.51	\$304.51	\$0.14	\$450.10	\$0.00	\$754.75	\$3,359.20	
045	De La Torre Ortega Laura Esthela	\$5,692.50	\$0.00	\$0.00	\$0.00	\$200.00	\$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	\$3,920.00	\$0.00	\$280.00	\$70.00	\$200.00	\$4,470.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.12	\$483.00	\$1,956.89	\$2,775.40	\$1,694.60	
064	Nuño Gonzalez Pedro Armando	\$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	
079	Fernandez Becerra Juana María 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	\$1,398.00	\$2,216.60	\$3,183.40	
099	Paredes Lopez Roes Mery	\$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	
109	Alvarez Reynozo Yuliana Lizeth	\$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	\$1,906.00	\$2,724.60	\$1,675.40	
118	Ramirez Escobedo Ana Berenice	\$1,545.00	\$0.00	\$257.50	\$64.38	\$200.00	\$2,066.88	-\$188.71	-\$86.14	\$102.57	\$0.00	-\$0.07	\$222.09	\$966.00	\$1,101.88	\$965.00	
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	\$0.17	\$483.00	\$1,202.00	\$3,020.80	\$2,379.20	
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	\$0.00	\$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	
144	Cortes Navarro Jorge	\$4,766.85	\$0.00	\$1,733.40	\$433.35	\$200.00	\$7,133.60	\$0.00	\$0.00	\$750.24	\$750.24	-\$0.17	\$747.53	\$0.00	\$1,497.60	\$5,636.00	
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	\$0.17	\$483.00	\$955.00	\$1,773.80	\$2,626.20	
169	Casián Santillán Juan Carlos	\$4,573.38	\$0.00	\$326.67	\$81.67	\$200.00	\$5,181.72	\$0.00	\$0.00	\$444.68	\$444.68	-\$0.07	\$563.51	\$0.00	\$1,008.12	\$4,173.60	
171	Macias Guzman Daniela	\$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	\$802.00	\$1,620.60	\$2,779.40	
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	\$598.00	\$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	-\$0.03	\$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	\$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	\$200.00	\$3,800.00	-\$107.37	\$0.00	\$270.35	\$162.98	\$0.02	\$414.00	\$0.00	\$577.00	\$3,223.00	
230	Martinez Aceves Brenda	\$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	
232	Gutierrez Sanchez Jesus Ernesto	\$3,360.00	\$0.00	\$840.00	\$210.00	\$200.00	\$4,610.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$3,791.40	
235	Velazquez Rayas María Guadalupe	\$2,503.32	\$0.00	\$625.83	\$156.46	\$200.00	\$3,485.61	-\$125.10	\$0.00	\$219.12	\$94.02	-\$0.06	\$359.85	\$0.00	\$453.81	\$3,031.80	
236	Garcia Gomez Alejandra	\$1,800.00	\$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	\$120.80	\$1,879.20	
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	\$0.17	\$483.00	\$0.00	\$818.80	\$3,581.20	
240	Saavedra Flores Diego Orlando	\$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		\$116,416.24	\$0.00	\$4,343.40	\$1,085.86	\$5,600.00	\$127,445.50	-\$798.60	-\$250.34	\$10,824.88	\$10,276.62	-\$0.09	\$14,069.25	\$12,569.46	\$36,664.90	\$90,780.60	
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	\$0.07	\$379.05	\$926.00	\$1,417.30	\$2,078.80	
Total Depto		\$3,296.10	\$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	
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	
Total Depto		\$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	
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	\$3,021.62	\$0.00	\$215.83	\$53.96	\$200.00	\$3,491.41	-\$125.10	\$0.00	\$230.90	\$105.80	\$0.10	\$372.31	\$0.00	\$478.21	\$3,013.20	
Total Depto		\$5,390.57	\$0.00	\$215.83	\$53.96	\$400.00	\$6,060.36	-\$285.40	-\$21.47	\$369.73	\$105.80	\$0.09	\$644.74	\$0.00	\$729.16	\$5,331.20	
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	\$377.00	\$2,698.80	
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	\$0.14	\$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	\$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
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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
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Departamento 22 EVENTUAL

234	Castrejon Maria De Los Angeles	\$2,400.00	\$0.00	\$0.00	\$0.00	\$100.00	\$2,500.00	-\$160.30	-\$19.49	\$140.81	\$0.00	\$0.09	\$0.00	\$0.00	-\$19.40	\$2,519.40
239	Barajas Barajas Blanca Estela	\$1,800.00	\$0.00	\$0.00	\$0.00	\$200.00	\$2,000.00	-\$188.71	-\$86.30	\$102.41	\$0.00	\$0.10	\$0.00	\$0.00	-\$86.20	\$2,086.20
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	-\$0.01	\$0.00	\$0.00	\$134.35	\$3,565.60
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	\$0.13	\$0.00	\$0.00	-\$40.25	\$2,540.20
243	Castellanos Muñoz Norma Yesennia	\$1,364.40	\$0.00	\$0.00	\$0.00	\$200.00	\$1,564.40	-\$200.63	-\$126.10	\$74.53	\$0.00	-\$0.10	\$0.00	\$0.00	-\$126.20	\$1,690.60
244	Alonso Peña Estefania	\$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
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	-\$0.06	\$0.00	\$0.00	\$48.75	\$3,051.20

Total Depto		\$19,064.25	\$0.00	\$0.00	\$0.00	\$1,500.00	\$20,564.25	-\$1,328.99	-\$339.37	\$1,199.84	\$210.22	\$0.00	\$0.00	\$0.00	-\$129.15	\$20,693.40
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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	\$0.09	\$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	\$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	\$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	\$200.00	\$3,500.00	-\$125.10	\$0.00	\$237.71	\$112.61	\$0.09	\$379.50	\$1,067.00	\$1,559.20	\$1,940.80
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	\$0.01	\$523.78	\$1,081.41	\$1,994.60	\$2,760.00
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	\$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	\$1,400.00	\$2,218.60	\$2,321.40
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	\$0.15	\$1,069.83	\$0.00	\$2,418.85	\$7,084.00
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
174	López Gómez Arturo	\$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
186	Anaya Rodríguez Norma	\$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
210	López Valdivia Elizabeth	\$3,920.00	\$0.00	\$280.00	\$70.00	\$200.00	\$4,470.00	\$0.00	\$0.00	\$335.63	\$335.63	\$0.17	\$483.00	\$0.00	\$818.80	\$3,651.20
212	Carranza Cruz Raúl	\$2,350.00	\$0.00	\$1,175.00	\$293.75	\$200.00	\$4,018.75	-\$107.37	\$0.00	\$262.19	\$154.82	-\$0.05	\$405.38	\$0.00	\$560.15	\$3,458.60
214	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		\$59,840.65	\$0.00	\$2,015.00	\$503.75	\$2,800.00	\$65,159.40	-\$678.17	-\$2.92	\$5,702.14	\$5,026.91	\$0.39	\$7,113.40	\$9,046.42	\$21,184.20	\$43,975.20
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Total Gral.		\$359,203.39	\$0.00	\$10,711.20	\$2,677.81	\$18,800.00	\$391,392.40	-\$7,214.49	-\$1,236.46	\$32,573.37	\$26,595.40	\$1.09	\$40,381.06	\$45,153.51	\$110,894.60	\$280,497.80
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