SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 13 al 13 Quincenal del 01/07/2019 al 15/07/2019

Código	Empleado	Sueldo	Horas extras	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	$3,499.95	$0.00	$0.00	$0.00	$200.00	$3,699.95	-$125.10	$0.00	$259.46	$134.36	$0.07	$402.49	$720.43	$1,257.35	$2,442.60
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		**$18,279.60**	**$0.00**	**$0.00**	**$0.00**	**$400.00**	**$18,679.60**	**-$125.10**	**$0.00**	**$2,839.26**	**$2,714.16**	**$0.06**	**$2,102.15**	**$5,355.43**	**$10,171.80**	**$8,507.80**
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	-$0.03	$805.58	$0.00	$1,663.60	$5,541.40
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	-$0.16	$483.00	$930.13	$1,748.60	$2,651.40
132	Rafael Guzman Angelo Jordano	$3,576.00	$0.00	$3,129.00	$782.25	$200.00	$7,687.25	$0.00	$0.00	$793.97	$793.97	$0.00	$771.08	$1,400.00	$2,965.05	$4,722.20
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	$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
Total Depto		**$21,981.00**	**$0.00**	**$3,129.00**	**$782.25**	**$1,000.00**	**$26,892.25**	**-$214.74**	**$0.00**	**$2,528.35**	**$2,313.61**	**-$0.15**	**$2,887.66**	**$2,865.13**	**$8,066.25**	**$18,826.00**
Departamento 3 CADI																
032	Niño Quintanilla Matilde	$3,129.15	$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	$901.95	$2,427.20
060	Becerra Ruiz Maria Guadalupe	$3,150.00	$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	$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	$0.04	$367.99	$0.00	$469.75	$2,930.20
116	Mendoza Gomez Miriam Marlene	$3,076.22	$0.00	$0.00	$0.00	$200.00	$3,276.22	-$125.10	$0.00	$213.36	$88.26	$0.06	$379.03	$780.47	$1,247.82	$2,028.40
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	$1,531.00	$2,101.30	$1,669.60
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	-$0.14	$379.03	$1,027.29	$1,518.35	$1,977.60
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	$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	$1,807.00	$2,625.80	$1,774.20
189	Mercado Chavez Elvia Margarita	$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
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	$0.02	$747.51	$1,362.57	$2,860.30	$3,839.80
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	-$0.03	$483.00	$0.00	$818.60	$3,581.40
Total Depto		**$51,689.27**	**$0.00**	**$0.00**	**$0.00**	**$2,800.00**	**$54,489.27**	**-$1,143.37**	**-$1.46**	**$4,089.47**	**$2,947.57**	**$0.35**	**$5,969.51**	**$9,511.30**	**$18,427.27**	**$36,062.00**
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	$0.08	$497.49	$1,442.00	$2,292.40	$2,233.60
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	$1,922.62	$0.00	$0.00	$0.00	$200.00	$2,122.62	-$188.71	-$78.45	$110.26	$0.00	-$0.02	$236.89	$1,374.00	$1,532.42	$590.20
115	Plasencia Gutierrez Maria Guadalupe	$2,231.71	$0.00	$171.67	$42.92	$200.00	$2,646.30	-$160.30	-$19.27	$141.03	$0.00	$0.04	$296.13	$859.00	$1,135.90	$1,510.40
139	Perez Martinez Claudia Lizeth	$2,932.02	$0.00	$225.54	$56.38	$200.00	$3,413.94	-$125.10	$0.00	$222.21	$97.11	-$0.09	$389.06	$224.86	$710.94	$2,703.00
175	Melano Ruezga Alejandra	$3,364.76	$0.00	$0.00	$0.00	$200.00	$3,564.76	-$125.10	$0.00	$244.75	$119.65	-$0.08	$414.59	$0.00	$534.16	$3,030.60
177	Hernández Franco María Fernanda	$1,977.60	$0.00	$1,730.40	$432.60	$200.00	$4,340.60	$0.00	$0.00	$282.10	$282.10	$0.08	$426.42	$778.00	$1,486.60	$2,854.00
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	$1,562.21	$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	$1,440.00	$0.00	$120.00	$30.00	$200.00	$1,790.00	-$200.63	-$113.58	$87.05	$0.00	-$0.02	$207.00	$0.00	$93.40	$1,696.60
205	Guzman Gonzalez Debanhi	$3,360.00	$0.00	$0.00	$0.00	$200.00	$3,560.00	-$125.10	$0.00	$244.24	$119.13	$0.07	$414.00	$0.00	$533.20	$3,026.80
209	Flores Rentería María Teresa	$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
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	-$0.11	$632.51	$0.00	$1,183.65	$4,516.40
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
Total Depto		**$50,298.27**	**$0.00**	**$2,487.95**	**$621.99**	**$3,100.00**	**$56,508.21**	**-$1,669.53**	**-$298.90**	**$4,018.77**	**$2,648.14**	**-$0.28**	**$6,214.72**	**$6,483.13**	**$15,046.81**	**$41,461.40**
Departamento 6 PPNNA																
006	Camarena Aldrete María Estella	$4,722.12	$0.00	$0.00	$0.00	$200.00	$4,922.12	$0.00	$0.00	$416.21	$416.21	-$0.08	$626.59	$0.00	$1,042.72	$3,879.40
037	Ruiz Angulo Ma Del Rosario	$2,609.30	$0.00	$1,304.65	$326.16	$200.00	$4,440.11	$0.00	$0.00	$304.51	$304.51	$0.10	$450.10	$0.00	$754.71	$3,685.40
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	$4,200.00	$0.00	$0.00	$0.00	$200.00	$4,400.00	$0.00	$0.00	$335.63	$335.63	-$0.12	$483.00	$1,956.89	$2,775.40	$1,624.60
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 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	$1,398.00	$2,216.60	$2,183.40
099	Paredes Lopez Roes Mery	$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
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	$0.09	$483.00	$676.28	$1,495.00	$2,905.00
118	Ramirez Escobedo Ana Berenice	$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	$966.00	$1,110.25	$1,021.00
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	$0.00	$818.60	$3,581.40
137	Cordova Gutierrez Gloria Angelica	$1,802.50	$0.00	$128.75	$32.19	$200.00	$2,163.44	-$188.71	-$77.90	$110.81	$0.00	$0.05	$222.09	$421.00	$565.24	$1,598.20
144	Cortes Navarro Jorge	$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
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	$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	$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	-$0.03	$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	$0.17	$483.00	$0.00	$818.80	$3,581.20
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	$3,920.00	$0.00	$0.00	$0.00	$200.00	$4,120.00	$0.00	$0.00	$305.16	$305.16	$0.04	$483.00	$0.00	$788.20	$3,331.80
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	-$0.03	$483.00	$0.00	$818.60	$3,581.40
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	-$0.12	$359.85	$0.00	$453.75	$2,875.40
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	-$0.03	$483.00	$0.00	$818.60	$3,581.40
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
249	Castañeda Meza Vania Patricia	$2,240.00	$0.00	$0.00	$0.00	$200.00	$2,440.00	-$174.78	-$44.21	$130.57	$0.00	$0.01	$483.00	$0.00	$438.80	$2,001.20
Total Depto		**$117,441.37**	**$0.00**	**$1,433.40**	**$358.35**	**$5,600.00**	**$124,833.12**	**-$973.38**	**-$286.31**	**$10,623.36**	**$9,936.29**	**$0.03**	**$14,011.74**	**$9,364.17**	**$33,025.92**	**$91,807.20**
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
Total Depto		**$3,296.10**	**$0.00**	**$0.00**	**$0.00**	**$200.00**	**$3,496.10**	**-$125.10**	**$0.00**	**$237.28**	**$112.18**	**-$0.13**	**$379.05**	**$926.00**	**$1,417.10**	**$2,079.00**
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	$3,237.45	$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**	**$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	$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**
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	$0.13	$0.00	$0.00	-$130.70	$1,622.80
Total Depto		**$1,292.10**	**$0.00**	**$0.00**	**$0.00**	**$200.00**	**$1,492.10**	**-$200.74**	**-$130.83**	**$69.91**	**$0.00**	**$0.13**	**$0.00**	**$0.00**	**-$130.70**	**$1,622.80**
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	$1,680.00	$0.00	$0.00	$0.00	$200.00	$1,880.00	-$200.63	-$105.90	$94.73	$0.00	$0.10	$0.00	$0.00	-$105.80	$1,985.80
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	$0.19	$0.00	$0.00	$134.55	$3,565.40
242	Navarro Gomez Maricela	$1,533.30	$0.00	$0.00	$0.00	$200.00	$1,733.30	-$200.63	-$115.29	$85.34	$0.00	-$0.01	$0.00	$0.00	-$115.30	$1,848.60
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
248	Villalvazo Sanchez Paulina Monserrat	$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	-$86.40	$2,086.40
Total Depto		**$19,977.60**	**$0.00**	**$0.00**	**$0.00**	**$1,700.00**	**$21,677.60**	**-$1,555.47**	**-$520.18**	**$1,245.50**	**$210.22**	**-$0.04**	**$0.00**	**$0.00**	**-$310.00**	**$21,987.60**
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	-$0.16	$714.70	$0.00	$1,403.80	$5,011.00
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	$1,067.00	$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	$0.02	$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	-$0.14	$555.42	$1,600.00	$2,588.70	$2,441.00
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	$0.17	$483.00	$1,800.00	$2,618.80	$1,781.20
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	-$0.05	$1,069.83	$0.00	$2,418.65	$7,084.20
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 Rodriguez 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	$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
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	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		**$61,855.65**	**$0.00**	**$0.00**	**$0.00**	**$2,800.00**	**$64,655.65**	**-$678.17**	**-$2.92**	**$5,702.14**	**$5,026.91**	**$0.05**	**$7,113.40**	**$8,365.01**	**$20,502.45**	**$44,153.20**
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Total Gral.		**$360,418.11**	**$0.00**	**$7,050.35**	**$1,762.59**	**$19,000.00**	**$388,231.05**	**-$7,663.13**	**-$1,507.12**	**$32,274.85**	**$26,118.89**	**-$0.04**	**$40,323.55**	**$43,031.17**	**$107,966.45**	**$280,264.60**