



SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 15 al 15 Quincenal del 01/08/2019 al 15/08/2019

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	-\$0.13	\$402.49	\$720.43	\$1,257.15	\$2,442.80
142	Venegas Plascencia Norma Patricia	\$9,853.10	\$0.00	\$4,926.55	\$1,231.64	\$200.00	\$16,211.29	\$0.00	\$0.00	\$2,579.80	\$2,579.80	\$0.03	\$1,699.66	\$0.00	\$4,279.49	\$11,931.80
Total Depto		\$13,353.05	\$0.00	\$4,926.55	\$1,231.64	\$400.00	\$19,911.24	-\$125.10	\$0.00	\$2,839.26	\$2,714.16	-\$0.10	\$2,102.15	\$720.43	\$5,536.64	\$14,374.60
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	Gutiérrez 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	\$6,705.00	\$0.00	\$0.00	\$0.00	\$200.00	\$6,905.00	\$0.00	\$0.00	\$793.97	\$793.97	-\$0.05	\$771.08	\$1,400.00	\$2,965.00	\$3,940.00
203	Martin Padilla Maria 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		\$25,110.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$26,110.00	-\$214.74	\$0.00	\$2,528.35	\$2,313.61	\$0.00	\$2,887.66	\$2,865.13	\$8,066.40	\$18,043.60
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	\$901.75	\$2,427.40
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	-\$0.17	\$379.03	\$534.12	\$1,025.15	\$2,470.80
097	Leal Morales Oralia Yanet	\$2,346.63	\$0.00	\$853.32	\$213.33	\$200.00	\$3,613.28	-\$125.10	\$0.00	\$226.82	\$101.72	-\$0.03	\$367.99	\$0.00	\$469.68	\$3,143.60
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	\$0.04	\$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	\$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	\$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	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$3,581.40
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	\$0.04	\$747.51	\$1,362.55	\$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		\$46,855.68	\$0.00	\$853.32	\$213.33	\$2,600.00	\$50,522.33	-\$1,143.37	-\$1.46	\$3,777.75	\$2,635.85	-\$0.16	\$5,486.51	\$8,089.99	\$16,210.73	\$34,311.60
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	\$4,269.40
046	Torres Velazquez Ma. Guadalupe	\$4,037.60	\$0.00	\$0.00	\$0.00	\$200.00	\$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	\$3,056.10	\$0.00	\$0.00	\$0.00	\$200.00	\$3,256.10	-\$145.38	\$0.00	\$211.17	\$65.80	-\$0.17	\$351.45	\$1,416.22	\$1,833.30	\$1,422.80
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	-\$0.08	\$236.89	\$1,374.00	\$1,541.15	\$718.80
115	Plascencia 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	\$894.00	\$1,188.65	\$1,586.40
139	Perez Martinez Claudia Lizeth	\$3,157.56	\$0.00	\$225.54	\$56.38	\$200.00	\$3,639.48	-\$125.10	\$0.00	\$246.75	\$121.65	-\$0.09	\$389.06	\$224.86	\$735.48	\$2,904.00
175	Melano Ruezga Alejandra	\$2,523.50	\$0.00	\$0.00	\$0.00	\$200.00	\$2,723.50	-\$160.30	-\$7.07	\$153.23	\$0.00	\$0.04	\$310.93	\$0.00	\$303.90	\$2,419.60
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	-\$0.12	\$426.42	\$778.00	\$1,486.40	\$2,421.60
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	\$1,680.00	\$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	\$1,779.00	\$1,779.00
205	Guzman Gonzalez Debanli	\$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	\$3,499.95	\$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	\$0.09	\$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		\$52,325.56	\$0.00	\$225.54	\$56.38	\$3,100.00	\$55,707.48	-\$1,687.00	-\$271.69	\$3,977.30	\$2,562.01	-\$0.43	\$6,111.06	\$6,518.13	\$14,919.08	\$40,888.40
Departamento 6 PPNNA																
006	Camarena Aldrete Maria Estella	\$4,358.88	\$0.00	\$1,089.72	\$272.43	\$200.00	\$5,921.03	\$0.00	\$0.00	\$542.03	\$542.03	\$0.01	\$626.59	\$0.00	\$1,168.63	\$4,752.40
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	-\$0.06	\$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	\$5,892.50	\$0.00	\$0.00	\$585.73	\$585.73	\$0.13	\$654.64	\$0.00	\$1,240.50	\$4,652.00
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	\$0.08	\$483.00	\$1,956.89	\$2,775.60	\$1,624.40
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	\$1,313.00	\$2,131.60	\$2,268.40
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	-\$0.14	\$222.09	\$966.00	\$1,110.05	\$1,021.20

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	\$0.17	\$483.00	\$0.00	\$818.80	\$3,581.20
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	-\$0.14	\$222.09	\$421.00	\$565.05	\$1,566.20
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	\$2,626.40	\$4,000.00
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
187	Gonzalez Gomez Omar	\$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	\$590.00	\$1,378.20	\$2,741.80
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	\$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	-\$0.18	\$414.00	\$0.00	\$576.80	\$3,223.20
230	Martinez Aceves Brenda	\$3,080.00	\$0.00	\$1,120.00	\$280.00	\$200.00	\$4,680.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$483.00	\$0.00	\$818.60	\$3,861.40
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	-\$0.03	\$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	\$0.08	\$359.85	\$0.00	\$453.95	\$2,875.20
236	Garcia Gomez Alejandra	\$3,360.00	\$0.00	\$240.00	\$60.00	\$200.00	\$3,860.00	-\$107.37	\$0.00	\$270.35	\$162.98	\$0.02	\$414.00	\$0.00	\$577.00	\$3,283.00
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
240	Saavedra Flores Diego Orlando	\$3,640.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,840.00	-\$107.37	\$0.00	\$274.70	\$167.33	\$0.07	\$483.00	\$0.00	\$650.40	\$3,189.60
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		\$114,351.38	\$0.00	\$2,449.72	\$612.43	\$5,400.00	\$122,813.53	-\$824.63	-\$155.80	\$10,388.06	\$9,719.23	\$0.04	\$13,528.72	\$10,452.74	\$33,544.93	\$89,268.60
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	-\$0.13	\$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 Melissa 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	\$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	-\$0.16	\$136.22	\$161.00	\$159.35	\$1,225.20
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	\$2,585.18	\$0.00	\$397.72	\$99.43	\$200.00	\$3,282.33	-\$145.38	\$0.00	\$203.21	\$57.83	\$0.07	\$343.03	\$0.00	\$400.93	\$2,881.40
Total Depto		\$2,585.18	\$0.00	\$397.72	\$99.43	\$200.00	\$3,282.33	-\$145.38	\$0.00	\$203.21	\$57.83	\$0.07	\$343.03	\$0.00	\$400.93	\$2,881.40
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																
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
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	\$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		\$27,464.25	\$0.00	\$0.00	\$0.00	\$1,900.00	\$29,364.25	-\$1,328.99	-\$339.37	\$1,871.10	\$881.48	-\$0.06	\$0.00	\$0.00	\$542.05	\$28,822.20
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	-\$0.11	\$379.50	\$1,067.00	\$1,559.00	\$1,941.00
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	-\$0.03	\$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	\$0.15	\$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
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		\$57,655.65	\$0.00	\$0.00	\$0.00	\$2,600.00	\$60,255.65	-\$678.17	-\$2.92	\$5,366.51	\$4,691.28	-\$0.12	\$6,630.40	\$8,365.01	\$19,683.65	\$40,572.00
Total Gral.		\$355,613.20	\$0.00	\$8,852.85	\$2,213.21	\$18,600.00	\$385,279.26	-\$7,305.37	-\$1,168.59	\$31,976.33	\$25,839.61	-\$0.86	\$38,770.87	\$38,098.43	\$101,539.46	\$283,839.80