



SISTEMA PARA DIF TEPATILAN JALISCO

Periodo 16 al 16 Quincenal del 16/08/2019 al 31/08/2019

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Apoyo Despesa	*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	\$3,733.28	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,933.28	-\$133.44	\$0.00	\$276.76	\$143.32	\$0.04	\$402.49	\$720.43	\$1,266.28	\$2,667.00	
142	Venegas Plascencia Norma Patricia	\$15,764.96	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$15,964.96	\$0.00	\$0.00	\$2,751.79	\$2,751.79	\$0.11	\$1,699.66	\$0.00	\$4,451.56	\$11,513.40	
Total Depto		\$19,498.24	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$19,898.24	-\$133.44	\$0.00	\$3,028.55	\$2,895.11	\$0.15	\$2,102.15	\$720.43	\$5,717.84	\$14,180.40	
Departamento 2 ADMINISTRACION																		
107	Vazquez Zarate Cesar	\$7,472.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$7,672.00	\$0.00	\$0.00	\$915.25	\$915.25	-\$0.03	\$805.58	\$0.00	\$1,720.80	\$5,951.20	
108	Gutierrez De La Mora Erika	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	-\$0.13	\$483.00	\$930.13	\$1,771.00	\$2,909.00	
132	Rafael Guzman Angeljo Jordano	\$7,152.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$7,352.00	\$0.00	\$0.00	\$846.90	\$846.90	\$0.02	\$771.08	\$1,400.00	\$3,018.00	\$4,334.00	
203	Martin Padilla Maria Del Refugio	\$3,840.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,040.00	-\$114.53	\$0.00	\$288.37	\$173.84	-\$0.04	\$414.00	\$535.00	\$1,122.80	\$2,917.20	
231	Rosales Estrada Vanessa Suzel	\$3,840.00	\$0.00	\$0.00	\$0.00	\$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	
Total Depto		\$26,784.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$27,784.00	-\$229.06	\$0.00	\$2,696.89	\$2,467.83	-\$0.22	\$2,887.66	\$2,865.13	\$8,220.40	\$19,563.60	
Departamento 3 CADI																		
032	Niño Quintanilla Matilde	\$3,337.76	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,537.76	-\$133.44	\$0.00	\$233.73	\$100.29	\$0.04	\$359.85	\$447.98	\$908.16	\$2,629.60	
060	Becerra Ruiz Maria Guadalupe	\$3,360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,560.00	-\$133.44	\$0.00	\$236.15	\$102.71	-\$0.16	\$362.25	\$695.00	\$1,159.80	\$2,400.20	
086	Casillas De La Mora Diana	\$4,266.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,466.72	\$0.00	\$0.00	\$334.80	\$334.80	\$0.04	\$460.01	\$466.87	\$1,261.72	\$3,205.00	
092	Ortega Villalobos Claudia Berenice	\$3,295.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,495.95	-\$133.44	\$0.00	\$229.18	\$534.12	\$0.06	\$379.03	\$534.12	\$1,008.95	\$2,487.00	
097	Leal Morales Oralia Yanet	\$3,199.95	\$0.00	\$0.00	\$213.33	\$53.33	\$200.00	\$3,666.61	-\$133.44	\$0.00	\$241.94	\$108.50	-\$0.08	\$367.99	\$0.00	\$476.41	\$3,190.20	
116	Mendoza Gomez Miriam Marlene	\$3,515.68	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,715.68	-\$133.44	\$0.00	\$253.09	\$119.64	\$0.14	\$379.03	\$780.47	\$1,279.28	\$2,436.40	
130	Vera Serrano Adriana	\$3,570.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,770.90	-\$133.44	\$0.00	\$259.09	\$125.65	\$0.00	\$410.65	\$1,531.00	\$2,067.30	\$1,703.60	
141	Perez Valle Nora Fabiola	\$3,295.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,495.95	-\$133.44	\$0.00	\$229.18	\$95.74	-\$0.02	\$379.03	\$1,413.00	\$1,887.75	\$1,608.20	
156	Muñoz Ortega Gloria	\$2,746.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$2,946.72	-\$170.98	-\$1.56	\$169.42	\$0.00	-\$0.05	\$296.13	\$859.00	\$1,153.52	\$1,793.20	
189	Mercado Chavez Elvia Margarita	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$0.00	\$839.00	\$3,839.00	
197	González Santos Miriam	\$3,515.68	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,715.68	-\$133.44	\$0.00	\$253.09	\$119.64	\$0.01	\$379.03	\$0.00	\$498.68	\$3,217.00	
211	Padilla Camarena Viridiana	\$6,933.44	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$7,133.44	\$0.00	\$0.00	\$800.22	\$800.22	\$0.11	\$747.51	\$1,239.00	\$2,786.84	\$4,346.60	
216	Martin Jasso Alejandra	\$2,625.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$2,825.00	-\$170.98	-\$14.80	\$156.18	\$0.00	-\$0.08	\$301.88	\$0.00	\$287.00	\$2,538.00	
Total Depto		\$48,143.75	\$0.00	\$0.00	\$213.33	\$53.33	\$2,600.00	\$51,010.41	-\$1,409.48	-\$16.36	\$3,754.07	\$2,360.93	\$0.01	\$5,305.39	\$7,966.44	\$15,616.41	\$35,394.00	
Departamento 5 URR																		
022	Hernandez Gonzalez Christian Neftali	\$2,746.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$2,946.72	-\$170.98	-\$1.56	\$169.42	\$0.00	-\$0.05	\$296.13	\$0.00	\$294.52	\$2,652.20	
033	Ortiz Jaramillo Ma. Lourdes	\$4,806.90	\$0.00	\$0.00	\$686.70	\$171.68	\$200.00	\$5,865.28	\$0.00	\$0.00	\$521.13	\$521.13	\$0.07	\$592.28	\$0.00	\$1,113.48	\$4,751.80	
046	Torres Velazquez Ma. Guadalupe	\$3,172.40	\$0.00	\$0.00	\$1,153.60	\$288.40	\$200.00	\$4,814.40	\$0.00	\$0.00	\$341.25	\$341.25	\$0.06	\$497.49	\$1,442.00	\$2,280.80	\$2,533.60	
047	Vargas Vazquez Susana Karina	\$2,241.14	\$0.00	\$0.00	\$1,018.70	\$254.68	\$200.00	\$3,714.52	-\$155.07	\$0.00	\$225.25	\$70.18	\$0.07	\$351.45	\$1,416.22	\$1,837.92	\$1,876.60	
077	Mendez Corral Karen Vianney	\$1,647.96	\$0.00	\$0.00	\$549.32	\$137.33	\$200.00	\$2,534.61	-\$201.29	-\$74.31	\$126.99	\$0.00	\$0.03	\$236.89	\$1,374.00	\$1,536.61	\$998.00	
115	Plasencia Gutierrez Maria Guadalupe	\$2,746.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$2,946.72	-\$170.98	-\$1.56	\$169.42	\$0.00	\$0.15	\$296.13	\$894.00	\$1,188.72	\$1,758.00	
139	Perez Martinez Claudia Lizeth	\$3,608.64	\$0.00	\$0.00	\$0.00	\$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	\$1,493.75	\$0.00	\$0.00	\$200.00	\$4,577.75	\$0.00	\$0.00	\$346.88	\$346.88	-\$0.06	\$310.93	\$0.00	\$657.75	\$3,920.00	
177	Hernández Franco María Fernanda	\$3,955.20	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,155.20	\$0.00	\$0.00	\$300.91	\$300.91	\$0.07	\$426.42	\$778.00	\$1,505.40	\$2,649.80	
178	Muñoz González Margarita	\$4,480.00	\$0.00	\$0.00	\$0.00	\$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	
188	Hernández Ramírez Sandra Miriam	\$1,922.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$2,122.72	-\$201.29	-\$91.88	\$109.41	\$0.00	\$0.06	\$207.29	\$389.05	\$504.52	\$1,618.20	
204	Muñoz Navarro Alejandra	\$1,920.00	\$0.00	\$0.00	\$0.00	\$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	
205	Guzman Gonzalez Debanhi	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,800.00	-\$133.44	\$0.00	\$262.26	\$128.82	-\$0.02	\$414.00	\$0.00	\$542.80	\$3,257.20	
209	Flores Rentería María Teresa	\$3,499.95	\$0.00	\$0.00	\$233.33	\$58.33	\$200.00	\$3,991.61	-\$133.44	\$0.00	\$276.76	\$143.32	\$0.00	\$402.49	\$0.00	\$545.81	\$3,445.80	
225	Bravo Hernandez Blanca Estela	\$6,933.44	\$0.00	\$0.00	\$0.00	\$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	
238	Gonzalez Zuriga Ruben De Jesus	\$3,413.28	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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		\$55,499.07	\$0.00	\$1,493.75	\$3,641.65	\$910.42	\$3,400.00	\$64,944.89	-\$1,835.95	-\$353.41	\$4,731.52	\$3,248.97	\$0.34	\$6,433.06	\$6,518.13	\$15,847.09	\$49,097.80	
Departamento 6 PPNNA																		
006	Camarena Aldrete María Estella	\$5,811.84	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$6,011.84	\$0.00	\$0.00	\$578.16	\$578.16	-\$0.11	\$626.59	\$0.00	\$1,204.64	\$4,807.20	
015	Franco Carranza Jorge Alberto	\$5,013.44	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$5,213.44	\$0.00	\$0.00	\$440.20	\$440.20	\$0.16	\$540.51	\$1,975.57	\$2,956.44	\$2,257.00	
037	Ruiz Angulo Ma Del Rosario	\$4,174.88	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$200.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	-\$0.09	\$483.00	\$1,956.89	\$2,797.80	\$1,882.20	
064	Nuño Gonzalez Pedro Armando	\$8,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$9,000.00	\$0.00	\$0.00	\$1,198.91	\$1,198.91	-\$0.04	\$747.53	\$0.00	\$1,946.40	\$7,053.60	
079	Fernandez Becerra Juana María Teresa	\$4,480.00	\$0.00	\$0.00	\$0.00	\$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	
099	Paredes Lopez Roes Mery	\$4,480.00	\$0.00	\$0.00	\$0.00	\$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	
109	Alvarez Reynoso Yuliana Lizeth	\$4,480.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$200.00	\$2,260.00	-\$201.29	-\$83.09	\$118.20	\$0.00	\$0.00	\$222.09	\$966.00	\$1,155.00	\$1,155.00	
123	Lopez Navarro Alma Rosa	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$483.00	\$1,202.00	\$2,043.00	\$2,637.00	
136	Gomez Gonzalez Wendy Nallely	\$4,480.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00														

187	Gonzalez Gomez Omar	\$4,480.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$3,840.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,040.00	-\$114.53	\$0.00	\$288.37	\$173.84	\$0.16	\$414.00	\$0.00	\$588.00	\$3,452.00
232	Gutierrez Sanchez Jesus Ernesto	\$4,480.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$200.00	\$3,537.76	-\$133.44	\$0.00	\$233.73	\$100.29	-\$0.18	\$359.85	\$0.00	\$459.96	\$3,077.80
236	Garcia Gomez Alejandra	\$3,600.00	\$0.00	\$0.00	\$240.00	\$60.00	\$200.00	\$4,100.00	-\$114.53	\$0.00	\$288.37	\$173.84	\$0.00	\$414.00	\$0.00	\$587.80	\$3,512.20
237	Cordova Renteria Sergio	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,400.00	\$0.00	\$0.00	\$327.54	\$327.54	\$0.06	\$483.00	\$0.00	\$810.60	\$3,589.40
249	Castañeda Meza Vania Patricia	\$4,480.00	\$0.00	\$0.00	\$0.00	\$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		\$122,283.84	\$0.00	\$0.00	\$240.00	\$60.00	\$5,200.00	\$127,783.84	-\$966.37	-\$255.67	\$11,384.26	\$10,673.56	-\$0.04	\$13,310.25	\$11,254.74	\$34,982.84	\$92,801.00
Departamento 15 CAPILLA DE GUADALUPE																	
017	Gomez Ramirez Patricia	\$3,515.84	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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		\$5,969.12	\$0.00	\$0.00	\$0.00	\$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
Departamento 16 SAN JOSE DE GRACIA																	
021	Gonzalez Ruiz Ma De La Luz	\$1,768.00	\$0.00	\$0.00	\$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
241	Marquez Romero Liliana	\$3,733.28	\$0.00	\$0.00	\$0.00	\$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
Total Depto		\$5,501.28	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$5,901.28	-\$347.45	-\$114.50	\$376.27	\$143.32	-\$0.24	\$593.10	\$0.00	\$621.68	\$5,279.60
Departamento 17 MEZCALA																	
019	González X Melisa Yolanda	\$2,526.88	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$2,726.88	-\$170.98	-\$22.90	\$148.08	\$0.00	-\$0.05	\$272.43	\$0.00	\$249.48	\$2,477.40
020	Gonzalez Lopez Ana Lidia	\$3,453.28	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,653.28	-\$133.44	\$0.00	\$246.30	\$112.85	-\$0.08	\$372.31	\$0.00	\$485.08	\$3,168.20
Total Depto		\$5,980.16	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$6,380.16	-\$304.42	-\$22.90	\$394.38	\$112.85	-\$0.13	\$644.74	\$0.00	\$734.56	\$5,645.60
Departamento 18 PEGUEROS																	
181	Castellanos Hernandez Ana Rosa	\$3,067.52	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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
Departamento 20 TECOMATLAN																	
027	Lomeli Pulido Arcelia	\$3,181.76	\$0.00	\$0.00	\$0.00	\$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		\$3,181.76	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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
Departamento 22 EVENTUAL																	
234	Castrejon Maria De Los Angeles	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$3,100.00	-\$155.07	\$0.00	\$196.98	\$41.91	\$0.09	\$0.00	\$0.00	\$42.00	\$3,058.00
246	Ferreira Valencia Alondra Arcelia	\$2,880.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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
Total Depto		\$16,813.28	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00	\$17,713.28	-\$598.65	\$0.00	\$1,182.18	\$583.54	\$0.34	\$0.00	\$0.00	\$583.88	\$17,129.40
Departamento 27 DIF MORELOS																	
016	Franco Martin Salvador	\$4,672.96	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$200.00	\$3,720.00	-\$133.44	\$0.00	\$253.56	\$120.11	\$0.19	\$379.50	\$1,067.00	\$1,566.80	\$2,153.20
051	Zuñiga Navarro Enrique	\$4,858.24	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$2,575.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$2,775.05	-\$170.98	-\$19.82	\$151.16	\$0.00	-\$0.06	\$296.13	\$716.00	\$992.25	\$1,782.80
186	Anaya Rodriguez Norma	\$2,746.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$2,946.72	-\$170.98	-\$1.56	\$169.42	\$0.00	\$0.15	\$296.13	\$716.00	\$1,010.72	\$1,936.00
210	López Valdivia Elizabeth	\$4,480.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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		\$61,327.69	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$63,927.69	-\$723.37	-\$21.38	\$5,706.01	\$5,004.01	\$0.33	\$6,630.40	\$9,725.53	\$21,338.89	\$42,588.80
Total Gral.		\$376,691.47	\$0.00	\$1,493.75	\$4,094.98	\$1,023.75	\$18,100.00	\$401,403.95	-\$7,806.45	-\$1,113.74	\$34,213.49	\$27,720.73	\$0.50	\$39,360.26	\$41,950.30	\$106,105.15	\$295,298.80