

SISTEMA PARA DIF TEPATITLAN JALISCO

Lista de Raya (forma tabular)

/Jun/2020

Período 11 al 11 Quincenal del 01/06/2020 al 15/06/2020
Reg Pat IMSS: 11111111111
RFC: SDI-871121-9C6

36:28:696

Código	Empleado	Sueldo	Horas extras	Anticipo de sueldos	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Apoyo Despesa	Ingresos Propios	*Otras* "Percepciones"	*TOTAL* "PERCEPCIONES"	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Ajuste en Subsidio para el empleo	Subs entrega de que no corresponde	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio o Causado	Retenc. Pensiones	Préstamo Pensiones	*Otras* "Deducciones"	*TOTAL* "DEDUCCIONES"	*NETO*	*Otras* "Obligaciones"	*TOTAL* "OBLIGACIONES"			
Reg. Pat. IMSS: 11111111111																																
Departamento 3 CADÍ																																
032	Niño Quintanilla Melide	\$3,129.15	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,329.15	-\$125.10	\$0.00	\$219.12	\$94.02	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$359.85	\$552.46	\$0.00	\$1,006.35	\$2,322.80	\$0.00	\$0.00				
060	Becerra Ruiz Maria Guadalupe	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,350.00	-\$125.10	\$0.00	\$221.39	\$96.29	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$362.25	\$946.00	\$0.00	\$1,304.60	\$2,045.40	\$0.00	\$0.00				
086	Casillas De La Mora Diana	\$4,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,200.05	\$0.00	\$0.00	\$313.87	\$313.87	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$460.01	\$1,007.81	\$0.00	\$1,781.65	\$2,418.40	\$0.00	\$0.00				
092	Ortega Villalobos Claudia Berenice	\$3,295.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,495.95	-\$125.10	\$0.00	\$237.27	\$112.17	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$379.03	\$771.60	\$0.00	\$1,262.95	\$2,233.00	\$0.00	\$0.00				
097	Leal Morales Oralia Yanet	\$3,199.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,399.95	-\$125.10	\$0.00	\$226.82	\$101.72	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$367.99	\$0.00	\$0.00	\$469.75	\$2,930.20	\$0.00	\$0.00				
116	Mendoza Gomez Miriam Marielene	\$3,295.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,495.95	-\$125.10	\$0.00	\$237.27	\$112.17	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$379.03	\$806.42	\$0.00	\$1,297.75	\$2,196.20	\$0.00	\$0.00				
130	Vera Serrano Adriana	\$3,570.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,770.90	-\$107.37	\$0.00	\$267.18	\$159.81	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$410.65	\$1,531.00	\$0.00	\$2,101.30	\$1,669.60	\$0.00	\$0.00				
141	Perez Valle Nora Fabiola	\$3,295.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,495.95	-\$125.10	\$0.00	\$237.27	\$112.17	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$379.03	\$1,413.00	\$0.00	\$1,904.15	\$1,591.80	\$0.00	\$0.00				
156	Muñoz Ortega Gloria	\$2,575.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$2,775.05	-\$160.30	-\$1.46	\$168.83	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$296.13	\$1,104.00	\$0.00	\$1,396.65	\$1,376.40	\$0.00	\$0.00				
189	Mercado Chavez Elvia Margarita	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.80	\$3,581.20	\$0.00	\$0.00				
197	Gonzalez Santos Miriam	\$3,295.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,495.95	-\$125.10	\$0.00	\$237.27	\$112.17	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$379.03	\$0.00	\$0.00	\$491.35	\$3,004.60	\$0.00	\$0.00				
211	Padilla Camarena Viridiana	\$6,500.10	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$6,700.10	\$0.00	\$0.00	\$760.20	\$760.20	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$747.51	\$1,239.00	\$0.00	\$2,736.70	\$3,963.40	\$0.00	\$0.00				
216	Martin Jasso Alejandra	\$2,625.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$2,825.00	-\$160.30	\$0.00	\$164.27	\$3.97	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$301.88	\$0.00	\$0.00	\$305.80	\$2,519.20	\$0.00	\$0.00				
250	Galindo Martinez Estefany Anahi	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,581.40	\$0.00	\$0.00				
Total Depto		\$50,334.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,800.00	\$0.00	\$0.00	\$53,134.00	-\$1,303.67	-\$1.46	\$3,942.02	\$2,639.82	\$0.00	\$0.00	\$0.00	\$0.36	\$0.00	\$0.00	\$0.00	\$5,788.39	\$9,271.29	\$0.00	\$17,698.40	\$35,435.60	\$0.00	\$0.00				
Departamento 4 UAFIFAM																																
063	Loza Sanchez Jose Antonio	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	\$0.00	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$483.00	\$2,010.35	\$0.00	\$2,828.80	\$1,571.20	\$0.00	\$0.00				
064	Niño Gonzalez Pedro Armando	\$6,500.25	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$6,700.25	\$0.00	\$0.00	\$750.24	\$750.24	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$747.53	\$0.00	\$0.00	\$1,497.85	\$5,202.40	\$0.00	\$0.00				
137	Cordova Gutierrez Gloria Angelica	\$2,574.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$2,774.90	-\$160.30	-\$1.48	\$168.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$296.11	\$762.00	\$0.00	\$1,066.70	\$1,716.20	\$0.00	\$0.00				
171	Mecias Guzman Daniela	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,581.40	\$0.00	\$0.00				
227	Reyes Castellanos Mariela Denise	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,581.40	\$0.00	\$0.00				
229	Ravelero Guadarrama Blanca Isela	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,581.40	\$0.00	\$0.00				
232	Gutierrez Sanchez Jesus Ernesto	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,581.40	\$0.00	\$0.00				
235	Velazquez Rayas Maria Guadalupe	\$3,129.15	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,329.15	-\$125.10	\$0.00	\$219.12	\$94.02	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$359.85	\$0.00	\$0.00	\$453.95	\$2,875.20	\$0.00	\$0.00				
236	Garcia Gomez Alejandra	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,581.40	\$0.00	\$0.00				
252	Garcia Martin Carol Ivonne	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,581.40	\$0.00	\$0.00				
253	Ramirez Esquivias Mayra Esther	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$2,300.00	-\$188.71	-\$67.10	\$121.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$241.50	\$0.00	\$0.00	\$174.40	\$2,125.60	\$0.00	\$0.00				
254	Alvarez Placencia Arturo Anauri	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,581.40	\$0.00	\$0.00				
257	Muñoz Baca Lucia Haidee	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,581.40	\$0.00	\$0.00				
258	Vazquez Galindo Jazmin	\$1,564.20	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$1,764.20	-\$200.63	-\$113.31	\$87.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$179.88	\$0.00	\$0.00	\$66.60	\$1,697.60	\$0.00	\$0.00				
Total Depto		\$53,668.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,800.00	\$0.00	\$0.00	\$56,468.50	-\$674.74	-\$181.89	\$4,357.78	\$3,864.93	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$6,171.87	\$2,772.35	\$0.00	\$12,627.10	\$43,841.40	\$0.00	\$0.00				
Departamento 5 URR																																
022	Hernandez Gonzalez Christian Netalli	\$2,575.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$2,775.05	-\$160.30	-\$1.46	\$168.83	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$296.13	\$0.00	\$0.00	\$294.65	\$2,480.40	\$0.00	\$0.00				
033	Ortiz Jaramillo Ma Lourdes	\$5,150.25	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$5,250.25	\$0.00	\$0.00	\$488.56	\$488.56	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$592.28	\$0.00	\$0.00	\$1,080.85	\$4,169.40	\$0.00	\$0.00				
115	Placencia Gutierrez Maria Guadalupe	\$2,575.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$2,775.05	-\$160.30	-\$1.46	\$168.83	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$296.13	\$1,049.00	\$0.00	\$1,343.65	\$1,431.40	\$0.00	\$0.00				
139	Perez Martinez Claudia Lizeth	\$3,383.10	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,583.10	-\$125.10	\$0.00	\$246.75	\$121.65	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$389.06	\$0.00	\$0.00	\$510.70	\$3,072.40	\$0.00	\$0.00				
175	Melano Ruzgga Alejandra	\$2,703.75	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$2,903.75	-\$145.38	\$0.00	\$172.84	\$27.46	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00</											

269	Gutierrez Martin Victoria Magdalena	\$1,725.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$1,925.30	-\$193.80	-\$96.17	\$97.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$198.41	\$0.00	\$0.00	\$102.10	\$1,823.20	\$0.00	\$0.00
Total Depto		\$4,325.25	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,725.25	-\$354.10	-\$96.17	\$259.17	\$1.25	\$0.00	\$0.00	\$0.00	-\$0.23	\$0.00	\$0.00	\$0.00	\$497.40	\$0.00	\$0.00	\$402.25	\$4,323.00	\$0.00	\$0.00
Departamento 16 SAN JOSE DE GRACIA																												
021	Gonzalez Ruiz Ma De La Luz	\$1,657.50	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$1,857.50	-\$200.63	-\$107.34	\$93.29	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$190.61	\$0.00	\$0.00	\$83.30	\$1,774.20	\$0.00	\$0.00	
241	Marquez Romero Liliana	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,699.95	-\$125.10	\$0.00	\$259.46	\$134.36	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$402.49	\$0.00	\$0.00	\$536.95	\$3,163.00	\$0.00	\$0.00	
246	Ferreira Valencia Alondra Arcelia	\$2,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$2,900.00	-\$145.38	\$0.00	\$172.43	\$27.05	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$310.50	\$0.00	\$0.00	\$337.60	\$2,562.40	\$0.00	\$0.00	
Total Depto		\$7,857.45	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	\$8,457.45	-\$471.11	-\$107.34	\$525.18	\$161.41	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$903.60	\$0.00	\$0.00	\$957.85	\$7,499.60	\$0.00	\$0.00	
Departamento 17 MEZCALA																												
019	Gonzalez X Melissa Yolanda	\$2,368.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$2,568.95	-\$160.30	-\$21.47	\$138.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$272.43	\$0.00	\$0.00	\$250.95	\$2,318.00	\$0.00	\$0.00	
020	Vasquez Escudra Rosalina	\$3,237.45	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,437.45	-\$125.10	\$0.00	\$230.90	\$105.80	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$372.31	\$0.00	\$0.00	\$478.25	\$2,959.20	\$0.00	\$0.00	
Total Depto		\$5,606.40	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$6,006.40	-\$285.40	-\$21.47	\$369.73	\$105.80	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$644.74	\$0.00	\$0.00	\$729.20	\$5,277.20	\$0.00	\$0.00	
Departamento 18 PEGUEROS																												
161	Castellanos Hernandez Ana Rosa	\$2,875.80	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,075.80	-\$145.38	\$0.00	\$191.56	\$46.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$330.72	\$0.00	\$0.00	\$376.80	\$2,699.00	\$0.00	\$0.00	
206	Vasquez Escudra Rosalina	\$1,184.55	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$1,384.55	-\$200.74	-\$137.71	\$63.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$136.22	\$189.00	\$0.00	\$167.35	\$1,197.20	\$0.00	\$0.00	
271	Jimenez Valdivia Patricia	\$2,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$2,900.00	-\$145.38	\$0.00	\$172.43	\$27.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.00	\$2,873.00	\$0.00	\$0.00	
Total Depto		\$6,760.35	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	\$7,360.35	-\$491.50	-\$137.71	\$427.01	\$73.23	\$0.00	\$0.00	\$0.00	-\$0.31	\$0.00	\$0.00	\$466.94	\$189.00	\$0.00	\$591.15	\$6,769.20	\$0.00	\$0.00	
Departamento 19 CAPILLA DE MILPILLAS																												
247	Reynaga Plascencia Claudia Elizabeth	\$2,899.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,099.95	-\$145.38	\$0.00	\$194.18	\$48.81	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$333.49	\$0.00	\$0.00	\$382.35	\$2,717.60	\$0.00	\$0.00	
Total Depto		\$2,899.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,099.95	-\$145.38	\$0.00	\$194.18	\$48.81	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$333.49	\$0.00	\$0.00	\$382.35	\$2,717.60	\$0.00	\$0.00	
Departamento 20 TECOMATLAN																												
027	Lomeli Pulido Arcelia	\$2,982.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,182.90	-\$145.38	\$0.00	\$203.21	\$57.83	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$343.03	\$0.00	\$0.00	\$400.90	\$2,782.00	\$0.00	\$0.00	
Total Depto		\$2,982.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,182.90	-\$145.38	\$0.00	\$203.21	\$57.83	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$343.03	\$0.00	\$0.00	\$400.90	\$2,782.00	\$0.00	\$0.00	
Departamento 21 PENSIONADOS																												
007	Cano Fernandez Esperansa	\$1,292.10	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$1,492.10	-\$200.74	-\$130.83	\$69.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$130.90	\$1,623.00	\$0.00	\$0.00
Total Depto		\$1,292.10	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$1,492.10	-\$200.74	-\$130.83	\$69.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$130.90	\$1,623.00	\$0.00	\$0.00
Departamento 26 ASISTENCIA SOCIAL																												
016	Franco Martin Salvador	\$4,380.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,580.90	\$0.00	\$0.00	\$361.61	\$361.61	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$503.80	\$0.00	\$0.00	\$865.50	\$3,715.40	\$0.00	\$0.00	
058	Fuentes Reyes Tamara Elizabeth	\$4,829.70	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$5,029.70	\$0.00	\$0.00	\$433.42	\$433.42	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$555.42	\$2,415.00	\$0.00	\$3,403.90	\$1,625.80	\$0.00	\$0.00	
079	Fernandez Becerra Juana Maria Teresa	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$483.00	\$1,485.00	\$0.00	\$2,303.80	\$2,096.20	\$0.00	\$0.00	
161	Reyes Macias Dalila Berenice	\$2,575.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$2,775.05	-\$160.30	-\$1.46	\$158.83	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$296.13	\$1,157.00	\$0.00	\$1,451.85	\$1,323.20	\$0.00	\$0.00	
186	Anaya Rodriguez Norma	\$2,575.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$2,775.05	-\$160.30	-\$1.46	\$158.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$296.13	\$1,157.00	\$0.00	\$1,451.85	\$1,424.80	\$0.00	\$0.00	
266	Martinez Cortes Juana Marcela	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,581.40	\$0.00	\$0.00	
Total Depto		\$22,760.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$23,960.70	-\$320.60	-\$2.92	\$1,783.95	\$1,466.29	\$0.00	\$0.00	\$0.00	\$0.55	\$0.00	\$0.00	\$2,617.48	\$6,112.50	\$0.00	\$10,193.90	\$13,766.80	\$0.00	\$0.00	
Departamento 28 CASIN																												
116	Ramirez Escobedo Ana Berenice	\$2,574.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$2,774.90	-\$160.30	-\$1.48	\$158.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$296.11	\$935.00	\$0.00	\$1,229.50	\$1,545.40	\$0.00	\$0.00	
259	Garcia Suarez Rosa Angelica	\$3,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,999.90	-\$125.10	\$0.00	\$248.58	\$123.48	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$390.99	\$0.00	\$0.00	\$514.50	\$3,085.40	\$0.00	\$0.00	
260	Flores Perez Juan Luis	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,581.40	\$0.00	\$0.00	
Total Depto		\$10,174.80	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	\$10,774.80	-\$285.40	-\$1.48	\$743.03	\$459.11	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$1,170.10	\$935.00	\$0.00	\$2,562.60	\$8,212.20	\$0.00	\$0.00	
Departamento 29 CAETF																												
006	Camarena Aldrete Maria Estella	\$5,448.60	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$5,648.60	\$0.00	\$0.00	\$542.03	\$542.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$626.59	\$0.00	\$0.00	\$1,168.60	\$4,480.00	\$0.00	\$0.00	
015	Franco Carranza Jorge Alberto	\$4,700.10	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,900.10	\$0.00	\$0.00	\$412.68	\$412.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.51	\$2,029.42	\$0.00	\$2,982.50	\$1,917.60	\$0.00	\$0.00	
037	Ruiz Angulo Ma Del Rosario	\$3,913.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,113.95	\$0.00	\$0.00	\$304.51	\$304.51	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$450.10	\$0.00	\$0.00	\$764.75	\$3,359.20	\$0.00	\$0.00	
045	De La Torre Ortega Laura Esthela	\$5,692.50	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$5,892.50	\$0.00	\$0.00	\$385.73	\$385.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$564.64	\$0.00	\$0.00	\$1,240.30	\$4,652.20	\$0.00	\$0.00	
219	Gutierrez Gonzalez Yanet Mariela	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,581.40	\$0.00	\$0.00	
Total Depto		\$23,955.15	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$24,955.15	\$0.00	\$0.00	\$2,180.58	\$2,180.58	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$2,754.84	\$2,029.42	\$0.00	\$6,964.75	\$17,990.40	\$0.00	\$0.00	
Departamento 31 PROTECCION A LA INFANCIA																												
169	Caslan Santillan Juan Carlos	\$4,900.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$5,100.05	\$0.00	\$0.00	\$444.68	\$444.68	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$563.51	\$0.00	\$0.00	\$1,008.25	\$4,091.80	\$0.00	\$0.00	
187	Gonzalez Gomez Omar	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$590.00	\$0.00	\$1,408.60	\$2,991.40	\$0.00	\$0.00	
201	Godoy Fregoso Ana Lizbeth	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,400.00	\$0.00	\$0.00	\$335.63	\$335.63	\$0.00													