

SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 17 al 17 Quincenal del 01/09/2020 al 15/09/2020



Código	Empleado	Sueldo	Horas extras	Retroactivo	Anticipo de sueldos	Vacaciones a tiempo	Prima de vacación es 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. Art142	I.S.R. (mes)	Cuota sindical	Ajuste en Subsidio para el empleo	Subs entrega do que no correspondía	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio o Causado	Retenc. Pensiones	Préstamo Pensiones	*Otras* Deduciones*	*TOTAL* DEDUCCIONES*	*NETO*	*Otras* Obligaciones*	*TOTAL* OBLIGACIONES*	
Departamento 3 CADI																																
032	Niño Quintanilla Matilde	\$3,129.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,529.15	-\$125.10	\$0.00	\$219.12	\$0.00	\$94.02	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$359.85	\$1,342.00	\$0.00	\$1,795.95	\$1,733.20	\$0.00	\$0.00
060	Becerra Ruiz Maria Guadalupe	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,550.00	-\$125.10	\$0.00	\$221.39	\$0.00	\$96.29	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$362.25	\$946.00	\$0.00	\$1,308.40	\$2,245.60	\$0.00	\$0.00
086	Castiells De La Mora Diana	\$4,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,400.05	\$0.00	\$0.00	\$313.87	\$0.00	\$313.87	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$460.01	\$1,007.81	\$0.00	\$1,781.65	\$2,618.40	\$0.00	\$0.00
092	Ortega Villalobos Claudia Berenice	\$3,295.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,695.95	-\$125.10	\$0.00	\$237.27	\$0.00	\$112.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$379.03	\$895.06	\$0.00	\$1,386.35	\$2,309.60	\$0.00	\$0.00
097	Leal Morales Oralia Yanet	\$3,199.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,599.95	-\$125.10	\$0.00	\$226.82	\$0.00	\$101.72	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$367.99	\$0.00	\$0.00	\$469.75	\$3,130.20	\$0.00	\$0.00
130	Vera Serrano Adriana	\$3,570.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,970.90	-\$107.37	\$0.00	\$267.18	\$0.00	\$159.81	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$410.65	\$1,531.00	\$0.00	\$2,101.30	\$1,869.60	\$0.00	\$0.00
141	Perez Valle Nora Fabiola	\$3,295.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,695.95	-\$125.10	\$0.00	\$237.27	\$0.00	\$112.17	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$379.03	\$1,413.00	\$0.00	\$1,904.15	\$1,791.80	\$0.00	\$0.00
156	Muñoz Ortega Gloria	\$2,575.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,975.05	-\$160.30	-\$1.46	\$158.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$296.13	\$1,288.00	\$0.00	\$1,582.65	\$1,392.40	\$0.00	\$0.00
189	Mercado Chavez Elvira Margarita	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,781.40	\$0.00	\$0.00
197	González Santos Miriam	\$3,295.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,695.95	-\$125.10	\$0.00	\$237.27	\$0.00	\$112.17	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$379.03	\$0.00	\$0.00	\$491.35	\$3,204.60	\$0.00	\$0.00
211	Padilla Camarena Vridiana	\$6,500.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$6,900.10	\$0.00	\$0.00	\$750.20	\$0.00	\$750.20	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$747.51	\$1,239.00	\$0.00	\$2,736.70	\$4,163.40	\$0.00	\$0.00	
216	Martin Jasso Alejandra	\$2,450.00	\$0.00	\$0.00	\$175.00	\$43.75	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,068.75	-\$160.30	\$0.00	\$164.27	\$0.00	\$3.97	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$301.88	\$0.00	\$0.00	\$305.95	\$2,762.80	\$0.00	\$0.00
250	Galindo Martinez Estefany Anahi	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,781.20	\$0.00	\$0.00
Total Depto		\$46,863.05	\$0.00	\$0.00	\$0.00	\$175.00	\$43.75	\$0.00	\$5,200.00	\$0.00	\$0.00	\$52,281.80	-\$1,178.57	-\$1.46	\$3,704.75	\$0.00	\$2,527.65	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$5,409.36	\$9,561.87	\$0.00	\$17,497.60	\$34,784.20	\$0.00	\$0.00
Departamento 4 UAVIFAM																																
063	Loza Sanchez Jose Antonio	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$2,010.35	\$0.00	\$2,829.00	\$1,771.00	\$0.00	\$0.00
064	Niño Gonzalez Pedro Armando	\$6,500.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$6,900.25	\$0.00	\$0.00	\$750.24	\$0.00	\$750.24	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$747.53	\$2,869.12	\$0.00	\$4,366.85	\$2,533.40	\$0.00	\$0.00
137	Cordova Gutierrez Gloria Angelica	\$2,574.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,974.90	-\$160.30	-\$1.48	\$158.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$296.11	\$762.00	\$0.00	\$1,056.50	\$1,918.40	\$0.00	\$0.00
171	Macias Guzman Daniela	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,781.40	\$0.00	\$0.00
220	Rivera Castellanos Mariana Denise	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$600.00	\$0.00	\$1,418.80	\$3,181.20	\$0.00	\$0.00
229	Ravelero Guadarrama Blanca Isela	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,781.40	\$0.00	\$0.00
232	Gutierrez Sanchez Jesus Ernesto	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,781.40	\$0.00	\$0.00
235	Velazquez Rayas Maria Guadalupe	\$3,129.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,529.15	-\$125.10	\$0.00	\$219.12	\$0.00	\$94.02	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$359.85	\$0.00	\$0.00	\$453.95	\$3,075.20	\$0.00	\$0.00
236	Garcia Gomez Alejandra	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,781.40	\$0.00	\$0.00
253	Ramirez Esquivias Mayra Esther	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,500.00	-\$188.71	-\$67.10	\$121.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$241.50	\$0.00	\$0.00	\$174.40	\$2,325.60	\$0.00	\$0.00
254	Alvarez Plascencia Arturo Amauri	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,781.40	\$0.00	\$0.00
257	Muñoz Baca Lucia Haidée	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,781.40	\$0.00	\$0.00
258	Vazquez Galindo Jazmin	\$1,564.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$1,964.20	-\$200.63	-\$113.31	\$87.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$179.88	\$0.00	\$0.00	\$66.60	\$1,897.60	\$0.00	\$0.00
272	Villanueva Torres Itzel	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$335.60	\$4,264.40	\$0.00	\$0.00
Total Depto		\$53,668.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,600.00	\$0.00	\$0.00	\$59,268.50	-\$674.74	-\$181.89	\$4,357.78	\$0.00	\$3,864.93	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$5,688.87	\$6,241.47	\$0.00	\$15,613.50	\$43,655.00	\$0.00	\$0.00
Departamento 5 URR																																
022	Hernandez Gonzalez Christian Neftali	\$2,575.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,975.05	-\$160.30	-\$1.46	\$158.83	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$296.13	\$0.00	\$0.00	\$294.65	\$2,680.40	\$0.00	\$0.00
033	Ortiz Jaramillo Ma. Lourdes	\$6,150.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$5,350.25	\$0.00	\$0.00	\$488.56	\$0.00	\$488.56	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$592.28	\$0.00	\$0.00	\$1,080.85	\$4,269.40	\$0.00	\$0.00
115	Plascencia Gutierrez Maria Guadalupe	\$2,575.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.																							

241	Marquez Romero Liliana	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,899.95	-\$125.10	\$0.00	\$259.46	\$0.00	\$134.36	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$402.49	\$0.00	\$0.00	\$536.95	\$3,363.00	\$0.00	\$0.00
246	Ferreira Valencia Alondra Arcelia	\$2,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,100.00	-\$145.38	\$0.00	\$172.43	\$0.00	\$27.05	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$310.50	\$0.00	\$0.00	\$337.60	\$2,762.40	\$0.00	\$0.00
Total Depto		\$7,857.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$9,057.45	-\$471.11	-\$107.34	\$525.18	\$0.00	\$161.41	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$903.60	\$0.00	\$0.00	\$957.85	\$8,099.60	\$0.00	\$0.00	
Departamento 17 MEZCALA																															
019	González X Melissa Yolanda	\$2,368.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,768.95	-\$160.30	-\$21.47	\$138.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$272.43	\$0.00	\$0.00	\$250.95	\$2,518.00	\$0.00	\$0.00
020	Vasquez Esqueda Rosalina	\$3,237.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,637.45	-\$125.10	\$0.00	\$230.90	\$0.00	\$105.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$372.31	\$0.00	\$0.00	\$478.05	\$3,159.40	\$0.00	\$0.00
Total Depto		\$5,606.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	\$0.00	\$6,406.40	-\$285.40	-\$21.47	\$369.73	\$0.00	\$105.80	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$644.74	\$0.00	\$0.00	\$729.00	\$5,677.40	\$0.00	\$0.00	
Departamento 18 PEQUEROS																															
181	Castellanos Hernandez Ana Rosa	\$3,225.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,625.00	-\$125.10	\$0.00	\$229.55	\$0.00	\$104.45	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$370.88	\$0.00	\$0.00	\$475.40	\$3,149.60	\$0.00	\$0.00
206	Vasquez Esqueda Rosalina	\$1,184.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$1,584.55	-\$200.74	-\$137.71	\$63.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$136.22	\$189.00	\$0.00	\$187.55	\$1,397.00	\$0.00	\$0.00
271	Jimenez Valdivia Patricia	\$2,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,100.00	-\$145.38	\$0.00	\$172.43	\$0.00	\$27.05	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$310.50	\$0.00	\$0.00	\$337.60	\$2,762.40	\$0.00	\$0.00
Total Depto		\$7,109.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$8,309.55	-\$471.22	-\$137.71	\$465.00	\$0.00	\$131.50	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$817.60	\$189.00	\$0.00	\$1,000.55	\$7,309.00	\$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	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,299.95	-\$145.38	\$0.00	\$194.18	\$0.00	\$48.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$333.49	\$0.00	\$0.00	\$382.15	\$2,917.80	\$0.00	\$0.00
Total Depto		\$2,899.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,299.95	-\$145.38	\$0.00	\$194.18	\$0.00	\$48.81	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$333.49	\$0.00	\$0.00	\$382.15	\$2,917.80	\$0.00	\$0.00	
Departamento 20 TECOMATLAN																															
027	Lomeli Pulido Arcelia	\$2,982.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,382.90	-\$145.38	\$0.00	\$203.21	\$0.00	\$57.83	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$343.03	\$0.00	\$0.00	\$400.90	\$2,982.00	\$0.00	\$0.00
Total Depto		\$2,982.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,382.90	-\$145.38	\$0.00	\$203.21	\$0.00	\$57.83	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$343.03	\$0.00	\$0.00	\$400.90	\$2,982.00	\$0.00	\$0.00	
Departamento 21 PENSIONADOS																															
007	Cano Fernandez Esperansa	\$1,292.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$1,692.10	-\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$1,292.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$1,692.10	-\$200.74	-\$130.83	\$69.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 26 ASISTENCIA SOCIAL																															
016	Franco Martin Salvador	\$4,380.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,780.90	\$0.00	\$0.00	\$361.61	\$0.00	\$361.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$503.80	\$0.00	\$0.00	\$865.30	\$3,915.60	\$0.00	\$0.00
058	Fuentes Reyes Tamara Elizabeth	\$4,829.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,229.70	\$0.00	\$0.00	\$433.42	\$0.00	\$433.42	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$555.42	\$2,415.00	\$0.00	\$3,403.90	\$1,825.80	\$0.00	\$0.00
079	Fernandez Becerra Juana Maria Teresa	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$1,485.00	\$0.00	\$2,303.60	\$2,296.40	\$0.00	\$0.00
161	Reyes Macias Dalia Berenice	\$1,545.03	\$0.00	\$0.00	\$0.00	\$858.35	\$214.59	\$0.00	\$400.00	\$0.00	\$0.00	\$3,017.97	-\$160.30	-\$19.27	\$141.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$296.13	\$0.00	\$0.00	\$276.77	\$2,741.20	\$0.00	\$0.00
186	Anaya Rodriguez Norma	\$2,575.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,975.05	-\$160.30	-\$1.46	\$158.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$296.13	\$0.00	\$0.00	\$294.65	\$2,680.40	\$0.00	\$0.00
266	Martinez Cortes Juana Marcela	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,781.40	\$0.00	\$0.00
Total Depto		\$21,730.68	\$0.00	\$0.00	\$858.35	\$214.59	\$0.00	\$2,400.00	\$0.00	\$0.00	\$25,203.62	-\$320.60	-\$20.73	\$1,766.15	\$0.00	\$1,466.29	\$0.00	\$0.00	\$0.00	-\$0.22	\$0.00	\$0.00	\$0.00	\$2,617.48	\$3,900.00	\$0.00	\$7,962.82	\$17,240.80	\$0.00	\$0.00	
Departamento 28 CASIM																															
118	Ramirez Escobedo Ana Berenice	\$2,574.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,974.90	-\$160.30	-\$1.48	\$158.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$296.11	\$935.00	\$0.00	\$1,229.70	\$1,745.20	\$0.00	\$0.00
259	Garcia Suarez Rosa Angelica	\$3,399.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,799.90	-\$125.10	\$0.00	\$248.58	\$0.00	\$123.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$390.99	\$990.84	\$0.00	\$1,505.30	\$2,294.60	\$0.00	\$0.00
260	Flores Perez Juan Luis	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,781.40	\$0.00	\$0.00
Total Depto		\$10,174.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$11,374.80	-\$285.40	-\$1.48	\$743.03	\$0.00	\$459.11	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,170.10	\$1,925.84	\$0.00	\$3,553.60	\$7,821.20	\$0.00	\$0.00	
Departamento 29 CAETF																															
006	Camarena Aldrete Maria Estella	\$5,448.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,848.60	\$0.00	\$0.00	\$542.03	\$0.00	\$542.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$626.59	\$0.00	\$0.00	\$1,168.60	\$4,680.00	\$0.00	\$0.00
015	Franco Carranza Jorge Alberto	\$4,700.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,100.10	\$0.00	\$0.00	\$412.68	\$0.00	\$412.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.51	\$2,029.42	\$0.00	\$2,982.50	\$2,117.60	\$0.00	\$0.00
045	De La Torre Ortega Laura Esthela	\$5,692.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$6,092.50	\$0.00	\$0.00	\$585.73	\$0.00	\$585.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$654.64	\$0.00	\$0.00	\$1,240.30	\$4,852.20	\$0.00	\$0.00
219	Gutierrez Gonzalez Yanet Mariela	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,781.20	\$0.00	\$0.00
Total Depto		\$20,041.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00	\$0.00	\$0.00	\$21,641.20	\$0.00	\$0.00	\$1,876.07	\$0.00	\$1,876.07	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,304.74	\$2,029.42	\$0.00	\$6,210.20	\$15,431.00	\$0.00	\$0.00	
Departamento 31 PROTECCION A LA INFANCIA																															
169	Caslin Santillan Juan Carlos	\$4,900.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,300.05	\$0.00	\$0.00	\$444.68	\$0.00	\$444.68	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$563.51	\$0.00	\$0.00	\$1,008.25	\$4,291.80	\$0.00	\$0.00
187	Gonzalez Gomez Omar	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$474.40	\$0.00	\$1,203.00	\$3,307.00	\$0.00	\$0.00
201	Godoy Fregoso Ana Lizbeth	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	\$0.00										