

SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 14 al 14 Quincenal del 16/07/2021 al 31/07/2021

Código	Empleado	Sueldo	Horas extras	Retro activos	Anticipo de sueldos	Vacaciones a tiempo	Prima de vacaciones a tiempo	Apoyo Despesa	Ingresos Propios	"Otras" Percepciones	"TOTAL" PERCEPCIONES	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Empleo	I.S.R. Art.42	I.S.R. (mes)	Cuota sindical	I.S.R. a compensar	Ajuste en Subsidio o para el empleo	Subs entregado que no corresponda	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Retenc. Pensiones	Préstamos Pensiones	"Otras" Deducciones	"TOTAL" DEDUCCIONES	"NETO"	"Otras" Obligaciones	"TOTAL" OBLIGACIONES	
Departamento 3 CADI																																
032	Niño Quintanilla Matilde	\$3,471.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,871.20	-\$128.44	\$0.00	\$233.47	\$0.00	\$110.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$374.24	\$969.10	\$0.00	\$1,453.80	\$2,417.40	\$0.00	\$0.00	
060	Becerra Ruiz Maria Guadalupe	\$3,484.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,884.40	-\$128.44	\$0.00	\$235.99	\$0.00	\$112.96	\$0.00	\$0.00	\$0.00	\$0.00	\$-10.10	\$0.00	\$0.00	\$0.00	\$376.74	\$1,404.00	\$0.00	\$1,893.60	\$2,000.80	\$0.00	\$0.00	
086	Casillas De La Mora Diana	\$4,160.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,560.10	\$0.00	\$0.00	\$308.42	\$0.00	\$313.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$478.41	\$979.00	\$0.00	\$1,766.30	\$2,793.80	\$0.00	\$0.00	
092	Ortega Villalobos Claudia Berenice	\$3,656.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,056.32	-\$128.44	\$0.00	\$253.61	\$0.00	\$130.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$394.20	\$1,612.77	\$0.00	\$2,137.52	\$1,918.80	\$0.00	\$0.00	
097	Leal Morales Yveta Yariet	\$3,549.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,949.76	-\$128.44	\$0.00	\$242.02	\$0.00	\$118.98	\$0.00	\$0.00	\$0.00	\$0.00	\$-13.13	\$0.00	\$0.00	\$0.00	\$0.00	\$382.71	\$0.00	\$501.56	\$3,448.20	\$0.00	\$0.00	
130	Vera Serrano Adriana	\$3,218.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,618.54	-\$155.07	\$0.00	\$205.98	\$0.00	\$50.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$427.08	\$1,786.00	\$0.00	\$2,264.14	\$1,354.40	\$0.00	\$0.00	
141	Perez Valle Nolas Fabrica	\$3,427.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,827.80	-\$128.44	\$0.00	\$228.75	\$0.00	\$105.71	\$0.00	\$0.00	\$0.00	\$0.00	\$-11.11	\$0.00	\$0.00	\$0.00	\$384.20	\$1,624.00	\$0.00	\$2,123.80	\$1,704.00	\$0.00	\$0.00	
156	Muñoz Ortega Gloria	\$2,987.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,387.36	-\$149.25	\$0.00	\$178.65	\$0.00	\$38.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$319.92	\$1,268.00	\$0.00	\$1,642.76	\$1,724.60	\$0.00	\$0.00	
189	Mercado Chavez Elvia Margarita	\$4,659.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,059.20	\$0.00	\$0.00	\$362.72	\$0.00	\$368.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$870.60	\$4,188.60	\$0.00	\$0.00	
216	Martin Jasso Alejandra	\$2,912.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,312.00	-\$149.25	\$0.00	\$172.63	\$0.00	\$28.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$313.96	\$0.00	\$0.00	\$342.80	\$2,969.20	\$0.00	\$0.00	
250	Galindo Villalobos Estefany Anahí	\$4,659.20	\$0.00	\$0.00	\$1,352.01	\$338.00	\$400.00	\$0.00	\$0.00	\$0.00	\$7,949.21	\$0.00	\$0.00	\$781.70	\$0.00	\$810.15	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.04	\$0.00	\$0.00	\$0.00	\$777.41	\$0.00	\$0.00	\$1,587.52	\$6,361.20	\$0.00	\$0.00	
274	Esquivel Garcia Monserrat	\$4,659.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,059.20	\$0.00	\$0.00	\$362.72	\$0.00	\$368.13	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.05	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$870.40	\$4,188.80	\$0.00	\$0.00	
282	Gonzalez Santos Estephany	\$3,656.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,056.32	-\$128.44	\$0.00	\$253.61	\$0.00	\$130.58	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.06	\$0.00	\$0.00	\$0.00	\$394.20	\$0.00	\$0.00	\$524.72	\$3,531.60	\$0.00	\$0.00	
290	Martin De La Torre Maria Jose	\$3,656.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,056.32	-\$128.44	\$0.00	\$253.61	\$0.00	\$130.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$130.72	\$3,925.60	\$0.00	\$0.00	
Total Depto		\$53,347.23	\$0.00	\$0.00	\$0.00	\$1,352.01	\$338.00	\$5,600.00	\$0.00	\$0.00	\$60,637.24	-\$1,352.65	\$0.00	\$4,073.88	\$0.00	\$2,814.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$5,637.70	\$9,657.87	\$0.00	\$18,110.24	\$42,522.00	\$0.00	\$0.00	
Departamento 4 UAVIFAM																																
063	Loza Sanchez Jose Antonio	\$5,849.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$6,249.44	\$0.00	\$0.00	\$532.62	\$0.00	\$550.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$630.64	\$2,071.61	\$0.00	\$3,253.04	\$2,996.40	\$0.00	\$0.00	
064	Niño Gonzalez Pedro Armando	\$7,210.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$7,610.88	\$0.00	\$0.00	\$781.74	\$0.00	\$810.18	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.04	\$0.00	\$0.00	\$0.00	\$777.42	\$2,869.12	\$0.00	\$4,456.68	\$3,154.20	\$0.00	\$0.00	
137	Cordova Gutierrez Gloria Angelica	\$2,987.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,387.36	-\$134.33	\$0.00	\$178.65	\$0.00	\$44.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$319.92	\$881.00	\$0.00	\$1,266.56	\$2,101.80	\$0.00	\$0.00	
227	Reyes Castellanos Mariela Denise	\$4,659.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,059.20	\$0.00	\$0.00	\$362.72	\$0.00	\$368.13	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.05	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$870.40	\$4,188.80	\$0.00	\$0.00	
229	Ravelero Guadarrama Blanca Isela	\$4,659.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,059.20	\$0.00	\$0.00	\$362.72	\$0.00	\$368.13	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.05	\$0.00	\$0.00	\$0.00	\$502.32	\$832.00	\$0.00	\$1,702.40	\$3,356.80	\$0.00	\$0.00	
232	Gutierrez Sanchez Jesus Ernesto	\$4,659.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,059.20	\$0.00	\$0.00	\$362.72	\$0.00	\$368.13	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$870.60	\$4,188.60	\$0.00	\$0.00		
235	Velazquez Ravas Maria Guadalupe	\$3,471.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,871.20	-\$128.44	\$0.00	\$233.47	\$0.00	\$110.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$374.24	\$0.00	\$0.00	\$484.80	\$3,386.40	\$0.00	\$0.00	
236	Garcia Gomez Alejandra	\$4,659.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,059.20	\$0.00	\$0.00	\$362.72	\$0.00	\$368.13	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$870.60	\$4,188.60	\$0.00	\$0.00		
254	Alvarez Placencia Arturo Amari	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,768.00	\$0.00	\$0.00	\$331.04	\$0.00	\$336.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$838.80	\$3,929.20	\$0.00	\$0.00	
258	Vazquez Galindo Jazmin	\$1,735.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,135.20	-\$205.99	-\$109.85	\$96.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.13	\$0.00	\$0.00	\$0.00	\$187.08	\$0.00	\$0.00	\$77.40	\$2,057.80	\$0.00	\$0.00	
266	Villarreal Cortes Juana Marcela	\$4,659.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,059.20	\$0.00	\$0.00	\$362.72	\$0.00	\$368.13	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.05	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$870.40	\$4,188.80	\$0.00	\$0.00	
272	Villanueva Torres Itzel	\$4,659.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,059.20	\$0.00	\$0.00	\$362.72	\$0.00	\$368.13	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.05	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$870.40	\$4,188.80	\$0.00	\$0.00	
285	Morales Moya Mary Shamir Nefertari	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,880.00	\$0.00	\$0.00	\$343.23	\$0.00	\$348.64	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$348.60	\$4,531.40	\$0.00	\$0.00	
288	Gonzalez Gomez Jaqueline	\$4,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,810.00	\$0.00	\$0.00	\$335.61	\$0.00	\$341.02	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.02	\$0.00	\$0.00	\$0.00	\$341.00	\$0.00	\$0.00	\$341.00	\$4,469.00	\$0.00	\$0.00	
291	Rodriguez Muñoz Diana Laura	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,880.00	\$0.00	\$0.00	\$343.23	\$0.00	\$343.23	\$0.00	\$22.22	\$0.00	\$0.00	\$-0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$365.40	\$4,514.60	\$0.00	\$0.00	
Total Depto		\$66,927.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$72,927.28	-\$468.76	-\$109.55	\$5,351.77	\$0.00	\$5,093.81	\$0.00	\$42.46	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$5,805.54	\$6,653.73	\$0.00	\$17,486.08	\$55,441.20	\$0.00	\$0.00	
Departamento 5 URR																																
022	Hernandez Gonzalez Christian Nethali	\$2,987.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,387.36	-\$149.25	\$0.00	\$178.65	\$0.00	\$38.80	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$319.92	\$480.98	\$0.00	\$835.76	\$2,531.60	\$0.00	\$0.00	
033	Ortiz Jaramillo Ms Lourdes	\$5,713.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$6,113.28	\$0.00	\$0.00																			

281	Gomez Lopez Lucia	\$1,824.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,224.00	-\$192.14	-\$90.02	\$101.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$196.65	\$0.00	\$0.00	\$106.60	\$2,117.40	\$0.00	\$0.00			
Total Depto		\$3,750.00	\$0.00	\$0.00	\$1,498.00	\$374.50	\$800.00	\$0.00	\$0.00	\$6,422.50	-\$320.58	-\$90.02	\$329.87	\$0.00	\$105.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$565.80	\$0.00	\$0.00	\$580.90	\$5,841.60	\$0.00	\$0.00			
Departamento 18 PEGUEROS																														
181	Castellanos Hernandez Ana Rosa	\$3,698.48	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,088.48	-\$92.51	\$0.00	\$257.11	\$0.00	\$170.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$397.66	\$394.69	\$0.00	\$962.28	\$3,126.20	\$0.00	\$0.00
206	Vazquez Esqueda Rosalva	\$1,314.08	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$1,714.08	-\$206.09	-\$136.61	\$69.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$141.67	\$267.00	\$0.00	\$272.08	\$1,442.00	\$0.00	\$0.00
271	Jimenez Valdivia Patricia	\$2,995.20	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,395.20	-\$149.25	\$0.00	\$181.68	\$0.00	\$37.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$322.92	\$0.00	\$0.00	\$360.80	\$3,034.40	\$0.00	\$0.00
Total Depto		\$7,997.76	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$9,197.76	-\$447.85	-\$136.61	\$507.70	\$0.00	\$207.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$862.25	\$661.59	\$0.00	\$1,595.16	\$7,602.60	\$0.00	\$0.00
Departamento 19 CAPILLA DE MILPILLAS																														
247	Reynaga Plascencia Claudia Elizabeth	\$3,216.96	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,616.96	-\$108.16	\$0.00	\$205.81	\$0.00	\$103.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$346.83	\$0.00	\$0.00	\$449.96	\$3,167.00	\$0.00	\$0.00
Total Depto		\$3,216.96	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,616.96	-\$108.16	\$0.00	\$205.81	\$0.00	\$103.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$346.83	\$0.00	\$0.00	\$449.96	\$3,167.00	\$0.00	\$0.00
Departamento 20 TECOMATLAN																														
027	Lomeli Pulido Arcelia	\$3,308.96	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,708.96	-\$128.44	\$0.00	\$215.82	\$0.00	\$92.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$356.75	\$0.00	\$0.00	\$449.56	\$3,259.40	\$0.00	\$0.00
Total Depto		\$3,308.96	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,708.96	-\$128.44	\$0.00	\$215.82	\$0.00	\$92.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$356.75	\$0.00	\$0.00	\$449.56	\$3,259.40	\$0.00	\$0.00
Departamento 21 PENSIONADOS																														
007	Cano Fernandez Esperanza	\$1,433.44	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$1,833.44	-\$205.99	-\$128.87	\$76.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$1,433.44	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$1,833.44	-\$205.99	-\$128.87	\$76.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$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	\$4,859.84	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,259.84	\$0.00	\$0.00	\$389.55	\$0.00	\$389.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$523.95	\$0.00	\$0.00	\$913.84	\$4,346.00	\$0.00	\$0.00
058	Fuentes Reyes Tamara Elizabeth	\$5,357.76	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,757.76	\$0.00	\$0.00	\$453.95	\$0.00	\$469.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$577.63	\$0.00	\$0.00	\$1,046.76	\$4,711.00	\$0.00	\$0.00
079	Fernandez Becerra Juana Maria Teresa	\$4,770.08	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,170.08	\$0.00	\$0.00	\$374.79	\$0.00	\$380.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$514.27	\$1,790.00	\$0.00	\$2,684.48	\$2,485.60	\$0.00	\$0.00
113	Mavoni Martin Martha Alicia	\$5,768.64	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$6,168.64	\$0.00	\$0.00	\$519.69	\$0.00	\$534.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$621.93	\$773.00	\$0.00	\$1,929.64	\$4,239.00	\$0.00	\$0.00
161	Reyes Macias Dalva Berenice	\$2,967.36	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,367.36	-\$149.25	\$0.00	\$176.65	\$0.00	\$34.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$319.82	\$1,288.00	\$0.00	\$1,642.76	\$1,724.60	\$0.00	\$0.00
186	Anaya Rodriguez Norma	\$2,781.90	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,181.90	-\$149.25	\$0.00	\$162.85	\$0.00	\$14.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$319.82	\$1,288.00	\$0.00	\$1,622.50	\$1,559.40	\$0.00	\$0.00
Total Depto		\$26,905.58	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	\$0.00	\$0.00	\$28,905.58	-\$298.50	\$0.00	\$2,074.48	\$0.00	\$1,823.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$2,877.62	\$5,139.00	\$0.00	\$9,839.96	\$19,065.60	\$0.00	\$0.00
Departamento 28 CASIM																														
118	Ramirez Escobedo Ana Berenice	\$2,856.48	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,256.48	-\$149.25	\$0.00	\$167.62	\$0.00	\$21.77	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$307.96	\$1,148.00	\$0.00	\$1,477.68	\$1,778.80	\$0.00	\$0.00
259	Garcia Suarez Rosa Arnelica	\$3,771.68	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,171.68	-\$119.24	\$0.00	\$265.16	\$0.00	\$161.33	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$406.63	\$824.38	\$0.00	\$1,392.28	\$2,779.40	\$0.00	\$0.00
260	Flores Perez Juan Luis	\$4,659.20	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,059.20	\$0.00	\$0.00	\$362.72	\$0.00	\$368.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$870.40	\$4,188.80	\$0.00	\$0.00
Total Depto		\$11,287.36	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$12,487.36	-\$259.49	\$0.00	\$796.50	\$0.00	\$551.23	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$1,216.91	\$1,972.36	\$0.00	\$3,740.36	\$8,747.00	\$0.00	\$0.00
Departamento 29 CAETP																														
006	Camarena Aldrete Maria Estela	\$5,666.55	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$6,066.55	\$0.00	\$0.00	\$503.36	\$0.00	\$518.57	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$651.65	\$0.00	\$0.00	\$1,170.15	\$4,896.40	\$0.00	\$0.00
015	Franco Carranza Jorge Alberto	\$5,213.92	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,613.92	\$0.00	\$0.00	\$430.94	\$0.00	\$446.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$562.13	\$2,091.12	\$0.00	\$3,099.32	\$2,514.60	\$0.00	\$0.00
045	De La Torre Ortega Laura Esthela	\$6,314.88	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$6,714.88	\$0.00	\$0.00	\$615.39	\$0.00	\$634.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$680.82	\$0.00	\$0.00	\$1,315.48	\$5,399.40	\$0.00	\$0.00
219	Guierrez Gonzalez Yanet Mariela	\$4,659.20	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,059.20	\$0.00	\$0.00	\$362.72	\$0.00	\$368.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$870.40	\$4,188.80	\$0.00	\$0.00
Total Depto		\$21,854.55	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00	\$0.00	\$0.00	\$23,454.55	\$0.00	\$0.00	\$1,912.41	\$0.00	\$1,967.51	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.20	\$0.00	\$0.00	\$0.00	\$2,396.92	\$2,091.12	\$0.00	\$6,455.35	\$16,999.20	\$0.00	\$0.00
Departamento 31 PROTECCION A LA INFANCIA																														
169	Casán Santillán Juan Carlos	\$5,435.84	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,835.84	\$0.00	\$0.00	\$466.45	\$0.00	\$481.57	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$586.05	\$0.00	\$0.00	\$1,067.44	\$4,768.40	\$0.00	\$0.00
187	Gonzalez Gomez Omar	\$4,659.20	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,059.20	\$0.00	\$0.00	\$362.72	\$0.00	\$368.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$502.32	\$474.40	\$0.00	\$1,344.80	\$3,714.40	\$0.00	\$0.00
201	Godoy Fregoso Ana Lizbeth	\$4,659.20	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,059.20	\$0.00	\$0.00	\$362.72	\$0.00	\$368.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$502.32	\$685.00	\$0.00	\$1,555.40	\$3,503.80	\$0.00	\$0.00
Total Depto		\$14,754.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$15,954.24	\$0.00	\$0.00	\$1,191.89	\$0.00	\$1,217.83	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.28	\$0.00	\$0.00	\$0.00	\$1,590.69	\$1,159.40	\$0.00	\$3,967.64	\$11,986.60	\$0.00	\$0.00
Departamento 32 REPRESENTACION LEGAL CUSTODIA TUTELA Y A																														
109	Alvarez Reynoso Yuliana Lizeth	\$4,659.20	\$0.00	\$0.00</																										