

SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 1 al 1 Quincenal del 01/01/2022 al 15/01/2022



Código	Empleado	Sueldo	Horas extras	Retroactivo	Anticipo de sueldos	Vacacion es a tiempo	Prima de vacacione s a tiempo	Apoyo Despensa	APOYO DE TRANSPORTE	Ingresos Propios	"Otras "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditada	Subs al Empleo (mes)	L.S.R. antes de Subs al Empleo	L.S.R. (mes)	Cuota sindical	Ajuste en Subsidio para el empleo	Subs entregado que no correspond e	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Retenc. Pensiones	Préstamo Pensiones	"Otras "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	"Otras "Obligaciones"	"TOTAL" "OBLIGACIONES"		
Departamento 3 CADI																																
032	Niño Quintanilla Matilde	\$3,254.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,670.25	-\$155.07	\$0.00	\$209.86	\$54.80	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$374.24	\$969.10	\$0.00	\$1,398.25	\$3,272.00	\$0.00	\$0.00		
060	Becerra Ruiz Maria Guadalupe	\$3,276.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,692.00	-\$155.07	\$0.00	\$212.23	\$57.16	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$376.74	\$1,404.00	\$0.00	\$1,838.00	\$2,854.00	\$0.00	\$0.00		
086	Casillas De La Mora Diana	\$4,160.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,576.10	\$0.00	\$0.00	\$308.42	\$308.42	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$478.41	\$1,760.90	\$0.00	\$1,760.90	\$3,815.20	\$0.00	\$0.00		
092	Ortega Villalobos Claudia Berenice	\$3,427.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,843.80	-\$133.44	\$0.00	\$228.75	\$95.30	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$394.20	\$1,612.74	\$0.00	\$2,102.20	\$2,741.60	\$0.00	\$0.00		
097	Lisil Morales Oratio Yaret	\$3,327.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,743.90	-\$133.44	\$0.00	\$217.58	\$64.43	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$382.71	\$0.00	\$0.00	\$467.10	\$4,276.80	\$0.00	\$0.00		
130	Vera Serrano Adriana	\$3,713.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,129.70	-\$133.44	\$0.00	\$259.85	\$126.41	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$427.08	\$1,857.00	\$0.00	\$2,410.50	\$2,718.20	\$0.00	\$0.00		
141	Perez Valle Nora Fabianet	\$3,427.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,843.80	-\$133.44	\$0.00	\$228.75	\$95.30	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$394.20	\$1,624.00	\$0.00	\$2,113.60	\$2,730.20	\$0.00	\$0.00		
156	Muñoz Ortega Gloria	\$2,781.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,197.90	-\$170.98	-\$8.14	\$162.85	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$319.92	\$1,391.00	\$0.00	\$1,702.70	\$2,495.20	\$0.00	\$0.00		
159	Mercado Chavez Elvia Margarita	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$502.32	\$4,950.60	\$0.00	\$0.00			
216	Martin Jasso Alejandra	\$2,730.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,146.00	-\$170.98	-\$11.46	\$159.53	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$331.95	\$0.00	\$0.00	\$331.95	\$3,843.40	\$0.00	\$0.00			
250	Galindo Martinez Estefany Anahi	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$502.32	\$4,354.20	\$0.00	\$0.00			
282	Gonzalez Santos Estephany	\$3,427.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,843.80	-\$133.44	\$0.00	\$228.75	\$95.30	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$394.20	\$0.00	\$0.00	\$394.20	\$4,354.20	\$0.00	\$0.00			
290	Martin De La Torre Maria Jose	\$3,427.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,843.80	-\$133.44	\$0.00	\$228.75	\$95.30	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,748.40	\$4,748.40	\$0.00	\$0.00		
294	Martin Hernandez Andrea Guadalupe	\$6,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$8,166.00	\$0.00	\$0.00	\$693.37	\$693.37	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$776.25	\$0.00	\$0.00	\$1,469.60	\$6,696.40	\$0.00	\$0.00		
Total Depto		\$52,441.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,912.00	\$9,912.00	\$0.00	\$0.00	\$72,265.05	-\$1,452.74	-\$19.60	\$3,801.07	\$2,367.87	\$0.00	\$0.00	\$0.00	\$0.57	\$0.00	\$0.00	\$0.00	\$5,636.54	\$8,831.87	\$0.00	\$17,817.25	\$54,447.80	\$0.00	\$0.00		
Departamento 4 UAUFIAM																																
063	Loza Sanchez Jose Antonio	\$5,483.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$6,999.85	\$0.00	\$0.00	\$474.13	\$474.13	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$630.64	\$2,071.61	\$0.00	\$3,176.45	\$3,723.40	\$0.00	\$0.00			
137	Cordova Gutierrez Gloria Angelica	\$2,781.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,197.90	-\$170.98	-\$8.14	\$162.85	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$319.92	\$1,000.00	\$0.00	\$1,311.70	\$2,896.20	\$0.00	\$0.00		
227	Reyes Castellanos Mariela Denise	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$502.32	\$4,560.60	\$0.00	\$0.00			
232	Gutierrez Sanchez Jesus Ernesto	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$502.32	\$4,950.80	\$0.00	\$0.00			
235	Velazquez Rayas Maria Guadalupe	\$3,254.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,670.25	-\$155.07	\$0.00	\$209.86	\$54.80	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$374.24	\$0.00	\$0.00	\$429.05	\$4,241.20	\$0.00	\$0.00			
236	Garcia Gomez Alejandra	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$502.32	\$4,950.80	\$0.00	\$0.00			
243	Alvarez Plascencia Arturo Amari	\$2,730.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,146.00	-\$170.98	-\$11.46	\$159.53	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$331.95	\$0.00	\$0.00	\$331.95	\$3,843.40	\$0.00	\$0.00			
258	Vazquez Galindo Jazmin	\$1,626.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$3,042.75	-\$214.01	-\$125.09	\$88.92	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$187.08	\$0.00	\$0.00	\$187.08	\$6,191.95	\$2,980.80	\$0.00	\$0.00		
266	Martinez Cortes Juana Marcela	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$502.32	\$4,950.60	\$0.00	\$0.00			
272	Villanueva Torres Itzel	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$502.32	\$4,950.60	\$0.00	\$0.00			
285	Morales Moyra Marey Shamir Nefertari	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$502.32	\$4,950.80	\$0.00	\$0.00			
291	Rodriguez Gutierrez Maria Guadalupe	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$502.32	\$4,950.60	\$0.00	\$0.00			
296	Padilla Alcalá Maria Cristina	\$6,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$8,166.00	\$0.00	\$0.00	\$693.37	\$693.37	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$776.25	\$0.00	\$0.00	\$776.25	\$1,469.80	\$6,696.20	\$0.00	\$0.00		
304	Cisneros Enriquez Andrea Estephanie	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$331.20	\$5,452.80	\$0.00	\$0.00		
Total Depto		\$59,208.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,912.00	\$9,912.00	\$0.00	\$0.00	\$79,032.75	-\$540.06	-\$133.23	\$4,608.49	\$4,201.66	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$6,306.69	\$3,071.61	\$0.00	\$13,446.75	\$65,586.00	\$0.00	\$0.00		
Departamento 5 URR																																
022	Hernandez Gonzalez Christian Neftali	\$2,781.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,197.90	-\$170.98	-\$8.14	\$162.85	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$319.92	\$480.98	\$0.00	\$792.70	\$3,405.20	\$0.00	\$0.00		
043	Ortiz Jaramillo Ma Lourdes	\$5,356.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$6,772.20	\$0.00	\$0.00	\$453.70	\$453.70	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$615.96	\$0.00	\$0.00	\$1,089.60	\$5,702.60	\$0.00	\$0.00			
089	Velazquez Pihia Maria Catalina	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,616.00	\$0.00	\$0.00	\$312.76	\$312.76	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$485.00	\$1,471.00	\$0.00	\$2,296.80	\$3,349.20	\$0.00	\$0.00			
115	Plascencia Gutierrez Maria Guadalupe	\$2,876.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,094.10	-\$170.98	-\$14.76	\$156.20																	

206	Vasquez Esqueda Rosalina	\$2,463.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$3,879.90	-\$186.44	-\$43.94	\$142.50	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$283.35	\$558.00	\$0.00	\$797.50	\$3,082.40	\$0.00	\$0.00				
271	Jimenez Valdivia Patricia	\$2,808.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,224.00	-\$170.98	-\$6.47	\$164.52	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$322.92	\$0.00	\$0.00	\$316.60	\$3,907.40	\$0.00	\$0.00				
Total Depto		\$8,729.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,124.00	\$2,124.00	\$0.00	\$0.00	\$12,977.85	-\$400.86	-\$50.41	\$539.05	\$98.58	\$0.00	\$0.00	\$0.00	\$0.36	\$0.00	\$0.00	\$0.00	\$1,003.93	\$952.59	\$0.00	\$2,005.05	\$10,972.80	\$0.00	\$0.00			
Departamento 19 CAPILLA DE MILPILLAS																																	
247	Reynaga Plascencia Claudia Elizabeth	\$3,015.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,431.90	-\$155.07	\$0.00	\$183.93	\$28.86	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$346.83	\$0.00	\$0.00	\$375.70	\$4,056.20	\$0.00	\$0.00			
Total Depto		\$3,015.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,431.90	-\$155.07	\$0.00	\$183.93	\$28.86	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$346.83	\$0.00	\$0.00	\$375.70	\$4,056.20	\$0.00	\$0.00			
Departamento 20 TECOMATLAN																																	
027	Lomeli Pulido Arcelia	\$3,102.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,518.15	-\$155.07	\$0.00	\$193.32	\$38.25	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$356.75	\$0.00	\$0.00	\$394.95	\$4,123.20	\$0.00	\$0.00			
Total Depto		\$3,102.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,518.15	-\$155.07	\$0.00	\$193.32	\$38.25	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$356.75	\$0.00	\$0.00	\$394.95	\$4,123.20	\$0.00	\$0.00			
Departamento 21 PENSIONADOS																																	
006	Camarena Aldrete Maria Estella	\$5,666.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$6,066.55	\$0.00	\$0.00	\$503.36	\$503.36	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$503.35	\$5,563.20	\$0.00	\$0.00			
007	Cano Fernandez Esperanza	\$1,343.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$780.00	\$0.00	\$0.00	\$0.00	\$2,123.85	-\$214.12	-\$143.31	\$70.81	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$143.35	\$2,267.20	\$0.00	\$0.00			
016	Franco Martin Salvador	\$2,733.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$3,133.60	-\$170.98	-\$11.23	\$159.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$11.20	\$3,144.80	\$0.00	\$0.00			
Total Depto		\$9,744.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,580.00	\$0.00	\$0.00	\$0.00	\$11,324.00	-\$385.10	-\$154.54	\$733.93	\$503.36	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$348.80	\$10,975.20	\$0.00	\$0.00			
Departamento 26 ASISTENCIA SOCIAL																																	
044	De La Torre Martin Rosa	\$4,989.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$6,405.60	\$0.00	\$0.00	\$398.67	\$398.67	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$573.80	\$2,420.68	\$0.00	\$3,393.20	\$3,012.40	\$0.00	\$0.00			
058	Fuentes Reyes Tamara Elizabeth	\$5,022.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$6,438.90	\$0.00	\$0.00	\$402.29	\$402.29	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$577.63	\$2,512.00	\$0.00	\$3,492.10	\$2,946.80	\$0.00	\$0.00		
079	Fernandez Becerra Juana Maria Teresa	\$4,471.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,887.95	\$0.00	\$0.00	\$342.35	\$342.35	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$514.27	\$1,790.00	\$0.00	\$2,645.55	\$3,241.40	\$0.00	\$0.00		
113	Mayoral Martin Martha Alicia	\$5,408.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$6,824.10	\$0.00	\$0.00	\$462.01	\$462.01	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$621.93	\$1,031.00	\$0.00	\$2,144.90	\$4,709.20	\$0.00	\$0.00	
161	Royas Macias Dalia Berenice	\$2,781.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,197.90	-\$170.98	-\$8.14	\$162.85	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$319.92	\$1,288.00	\$0.00	\$1,599.70	\$2,598.20	\$0.00	\$0.00	
302	Rodriguez Cervantes Gabriela	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$331.00	\$5,453.00	\$0.00	\$0.00		
305	Higuiz Sandoval Andrea	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$331.00	\$5,453.00	\$0.00	\$0.00		
Total Depto		\$31,410.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,956.00	\$4,956.00	\$0.00	\$0.00	\$41,322.45	-\$170.98	-\$8.14	\$2,430.25	\$2,267.40	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$2,607.55	\$9,041.68	\$0.00	\$13,906.45	\$27,414.00	\$0.00	\$0.00		
Departamento 28 CASIM																																	
118	Ramirez Escobedo Ana Berenice	\$2,677.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,093.95	-\$170.98	-\$14.79	\$156.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$307.96	\$1,148.00	\$0.00	\$1,441.15	\$2,652.80	\$0.00	\$0.00	
259	Garcia Suarez Rosa Angelica	\$3,535.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,951.95	-\$133.44	\$0.00	\$240.51	\$107.07	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$406.63	\$0.00	\$0.00	\$513.55	\$4,438.40	\$0.00	\$0.00	
299	Soto Garcia Luis Angel	\$5,415.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$6,831.00	\$0.00	\$0.00	\$463.11	\$463.11	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$622.73	\$0.00	\$0.00	\$1,085.80	\$5,745.20	\$0.00	\$0.00
Total Depto		\$11,628.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,124.00	\$2,124.00	\$0.00	\$0.00	\$15,876.90	-\$304.42	-\$14.79	\$659.82	\$570.18	\$0.00	\$0.00	\$0.00	-\$0.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,337.32	\$1,148.00	\$0.00	\$3,040.50	\$12,836.40	\$0.00	\$0.00	
Departamento 29 CAETF																																	
015	Franco Carranza Jorge Alberto	\$4,888.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$6,304.05	\$0.00	\$0.00	\$387.62	\$387.62	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$562.13	\$2,091.12	\$0.00	\$3,040.85	\$3,263.20	\$0.00	\$0.00	
045	De La Torre Omega Laura Eithelth	\$5,920.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$7,336.20	\$0.00	\$0.00	\$544.67	\$544.67	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$686.82	\$0.00	\$0.00	\$1,225.60	\$6,110.60	\$0.00	\$0.00
064	Nuño Gonzalez Pedro Armando	\$4,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$6,216.00	\$0.00	\$0.00	\$378.04	\$378.04	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,869.12	\$0.00	\$0.00	\$2,499.20	\$2,499.20	\$0.00	\$0.00
231	Rosales Estrada Vanessa Suzel	\$4,070.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,486.55	\$0.00	\$0.00	\$298.68	\$298.68	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$468.11	\$0.00	\$0.00	\$766.75	\$4,719.80	\$0.00	\$0.00
Total Depto		\$19,678.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,832.00	\$2,832.00	\$0.00	\$0.00	\$25,342.80	\$0.00	\$0.00	\$1,609.01	\$1,609.01	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,263.06	\$4,960.24	\$0.00	\$8,832.40	\$16,510.40	\$0.00	\$0.00	
Departamento 31 PROTECCION A LA INFANCIA																																	
169	Casán Santillán Juan Carlos	\$5,096.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$6,512.10	\$0.00	\$0.00	\$412.09	\$412.09	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$586.05	\$0.00	\$0.00	\$998.30	\$5,513.80	\$0.00	\$0.00
187	Gonzalez Gomez Omar	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$690.61	\$0.00	\$1,524.00	\$4,260.00	\$0.00	\$0.00
201	Godoy Fregoso Ana Lizbeth	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$685.00	\$0.00	\$1,518.40	\$4,265.60	\$0.00	\$0.00
301	Bonilla Ramirez Carla	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$833.40	\$4,950.60	\$0.00	\$0.00
Total Depto		\$18,200.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,832.00	\$2,832.00	\$0.00	\$0.00	\$23,864.10	\$0.00	\$0.00	\$1,405.21	\$1,405.21	\$0.00	\$0.00	\$0.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,093.01	\$1,375.61	\$0.00	\$4,874.10	\$18,990.00	\$0.00	\$0.00
Departamento 32 REPRESENTACION LEGAL CUSTODIA TUTELA Y A																																	
109	Avarez Reynoso Yuliana Lizeth	\$5,413.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$6,829.20	\$0.00	\$0.00	\$462.82	\$462.82	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$622.52	\$2,051.39	\$0.00	\$3,136.80	\$3,692.40	\$0.00	\$0.00
123	L																																