

SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 6 al 6 Quincenal del 16/03/2022 al 31/03/2022



Código	Empleado	Sueldo	Horas extras	Retroactivo	Anticipo de sueldos	Vacaciones a tiempo	Prima de vacaciones a tiempo	Apoyo Despesa	APOYO DE TRANSPORTE	Ingresos Propios	"Otras" Deducciones	"TOTAL" "PERCEPCIONES"	Subs al Empleado acreditado	Subs al Empleado (mes)	I.S.R. antes de Subs al Empleado	I.S.R. Art42	I.S.R. (mes)	Cuota sindical	I.S.R. a compensar	Ajuste en Subsidio para el empleo	Subs entregado como no compensa	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	\$708.00	\$708.00	\$0.00	\$0.00	\$4,887.20	-\$98.47	\$0.00	\$233.47	\$0.00	\$149.41	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$374.24	\$969.10	\$0.00	\$1,492.60	\$3,394.60	\$0.00	\$0.00	
060	Becerra Ruiz, Maria Guadalupe	\$3,494.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,910.40	-\$98.47	\$0.00	\$235.99	\$0.00	\$151.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$376.74	\$1,404.00	\$0.00	\$1,932.60	\$2,977.80	\$0.00	\$0.00	
076	Castillos 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	\$0.00	\$322.85	\$0.00	\$0.00	\$0.00	\$0.11	-\$114.53	\$114.53	\$478.41	\$774.00	\$0.00	\$1,899.90	\$3,686.20	\$0.00	\$0.00			
092	Ortega Villalobos Claudia Berenice	\$3,656.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,072.32	-\$120.10	\$0.00	\$253.61	\$0.00	\$147.94	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$394.20	\$1,612.76	\$0.00	\$2,154.92	\$2,917.40	\$0.00	\$0.00		
087	Leal Morales Oralia Yanet	\$3,549.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,965.76	-\$120.10	\$0.00	\$242.02	\$0.00	\$196.34	\$0.00	-\$136.34	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$382.71	\$0.00	\$0.00	\$382.71	\$4,583.20	\$0.00	\$0.00		
130	Vera Serrano Adriana	\$3,961.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,377.28	\$0.00	\$0.00	\$286.79	\$0.00	\$301.21	\$0.00	\$0.00	\$0.00	\$0.15	\$133.44	-\$133.44	\$133.44	\$427.08	\$1,857.00	\$0.00	\$2,718.88	\$2,658.40	\$0.00	\$0.00		
141	Perez Valle Nora Fabiola	\$3,656.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,072.32	-\$98.47	\$0.00	\$253.61	\$0.00	\$169.56	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$394.20	\$1,624.00	\$0.00	\$2,167.82	\$2,884.40	\$0.00	\$0.00		
156	Muñoz González María Jose	\$2,967.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,283.36	-\$123.65	\$0.00	\$178.65	\$0.00	\$56.91	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$319.92	\$1,391.00	\$0.00	\$1,775.96	\$2,607.40	\$0.00	\$0.00		
189	Mercado Chavez Elvia Margarita	\$4,659.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$6,075.20	\$0.00	\$0.00	\$362.72	\$0.00	\$377.14	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$879.40	\$5,196.80	\$0.00	\$0.00		
216	Martin Jasso Alejandra	\$2,912.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,328.00	-\$123.65	\$0.00	\$172.63	\$0.00	\$48.88	\$0.00	\$0.00	\$11.46	-\$0.19	\$0.00	\$0.00	\$0.00	\$313.95	\$0.00	\$0.00	\$374.20	\$3,953.80	\$0.00	\$0.00		
258	Galindo Martinez Estefany Anahi	\$4,659.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$6,075.20	\$0.00	\$0.00	\$362.72	\$0.00	\$377.14	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$879.60	\$5,196.60	\$0.00	\$0.00		
282	Gonzalez Santos Estefany	\$3,656.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,072.32	-\$120.10	\$0.00	\$253.61	\$0.00	\$147.94	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$394.20	\$0.00	\$0.00	\$542.12	\$4,530.20	\$0.00	\$0.00		
290	Martin De La Torre Maria Jose	\$3,656.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,072.32	-\$120.10	\$0.00	\$253.61	\$0.00	\$147.94	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$394.20	\$0.00	\$0.00	\$542.12	\$4,530.20	\$0.00	\$0.00		
294	Martin Hernandez Andrea Guadalupe	\$7,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$8,616.00	\$0.00	\$0.00	\$779.41	\$0.00	\$845.18	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$776.25	\$0.00	\$0.00	\$1,621.40	\$6,994.60	\$0.00	\$0.00		
Total Depto		\$55,659.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,912.00	\$9,912.00	\$0.00	\$0.00	\$75,483.78	-\$1,023.11	\$0.00	\$4,177.26	\$0.00	\$3,380.48	\$0.00	-\$136.34	\$19.60	\$0.00	\$0.07	\$247.97	-\$247.97	\$247.97	\$6,030.74	\$9,831.86	\$0.00	\$19,374.38	\$56,109.40	\$0.00	\$0.00	
Departamento 4 UANIFAM																																	
015	Franco Carranza Jorge Alberto	\$5,213.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$6,629.92	\$0.00	\$0.00	\$430.94	\$0.00	\$462.45	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$562.13	\$2,239.60	\$0.00	\$3,264.32	\$3,365.60	\$0.00	\$0.00		
063	Loza Sanchez Jose Antonio	\$5,849.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$7,265.44	\$0.00	\$0.00	\$532.62	\$0.00	\$675.95	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$630.64	\$2,219.10	\$0.00	\$3,425.64	\$3,839.80	\$0.00	\$0.00		
137	Cordova Gutierrez Gloria Angelica	\$2,967.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,383.36	-\$123.65	\$0.00	\$178.65	\$0.00	\$56.91	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$319.92	\$1,000.00	\$0.00	\$1,384.96	\$2,998.40	\$0.00	\$0.00		
227	Reyes Castellanos Mariana Denise	\$4,659.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$6,075.20	\$0.00	\$0.00	\$362.72	\$0.00	\$377.14	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$879.40	\$5,196.80	\$0.00	\$0.00		
235	Velazquez Rayas Maria Guadalupe	\$3,471.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,887.20	-\$98.47	\$0.00	\$233.47	\$0.00	\$149.41	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$374.24	\$0.00	\$0.00	\$523.60	\$4,363.60	\$0.00	\$0.00		
236	Garcia Gomez Alejandra	\$4,659.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$6,075.20	\$0.00	\$0.00	\$362.72	\$0.00	\$377.14	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$879.40	\$5,196.80	\$0.00	\$0.00		
254	Alvarez Placencia Arturo Amari	\$4,659.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$6,075.20	\$0.00	\$0.00	\$362.72	\$0.00	\$377.14	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$879.40	\$5,196.80	\$0.00	\$0.00		
258	Vazquez Galindo Jazmin	\$1,735.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$3,151.20	-\$192.61	-\$95.23	\$95.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$187.08	\$0.00	\$0.00	\$92.00	\$3,059.20	\$0.00	\$0.00		
239	Martinez Cortes Juana Marcela	\$4,659.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$6,075.20	\$0.00	\$0.00	\$362.72	\$0.00	\$377.14	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$879.40	\$5,196.80	\$0.00	\$0.00		
272	Villanueva Torres Ixal	\$4,659.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$6,075.20	\$0.00	\$0.00	\$362.72	\$0.00	\$377.14	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$879.60	\$5,196.60	\$0.00	\$0.00		
285	Morales Moya Mary Sheary Neffertari	\$4,659.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$6,075.20	\$0.00	\$0.00	\$362.72	\$0.00	\$377.14	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$879.40	\$5,196.80	\$0.00	\$0.00		
291	Rodriguez Muñoz Diana Laura	\$4,368.00	\$0.00	\$0.00	\$0.00	\$291.20	\$72.80	\$708.00	\$708.00	\$0.00	\$0.00	\$6,148.00	\$0.00	\$0.00	\$362.72	\$0.00	\$377.14	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$879.60	\$5,268.40	\$0.00	\$0.00		
296	Padilla Alicia Maria Cristina	\$7,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$8,616.00	\$0.00	\$0.00	\$779.41	\$0.00	\$845.18	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$776.25	\$0.00	\$0.00	\$1,621.60	\$6,994.40	\$0.00	\$0.00		
304	Cisneros Enriquez Andrea Estephanie	\$4,659.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$6,075.20	\$0.00	\$0.00	\$362.72	\$0.00	\$377.14	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$879.60	\$5,196.80	\$0.00	\$0.00		
Total Depto		\$68,078.72	\$0.00	\$0.00	\$0.00	\$291.20	\$72.80	\$10,620.00	\$10,620.00	\$0.00	\$0.00	\$89,682.72	-\$414.73	-\$95.23	\$5,514.43	\$0.00	\$5,484.16	\$0.00	\$0.00	\$8.14	\$0.32	\$0.00	\$0.00	\$0.00	\$0.00	\$7,371.14	\$5,458.79	\$0.00	\$18,227.32	\$71,455.40	\$0.00	\$0.00	
Departamento 5 URR																																	
022	Hernandez Gonzalez Christian Neithai	\$2,967.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,383.36	-\$123.65	\$0.00	\$178.65	\$0.00	\$56.91	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$319.92	\$0.00	\$0.00	\$384.96	\$3,998.40	\$0.00	\$0.00		
033	Ortiz Jaramillo Ma Lourdes	\$5,713.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$7,129.28	\$0.00	\$0.00	\$510.84	\$0.00	\$551.17	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$615.96	\$0.00	\$0.00	\$1,167.08	\$5,962.20	\$0.00	\$0.00		
049	Velazquez Piña Maria Catalina	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,896.00	\$0.00	\$0.00	\$343.23	\$0.00	\$387.65																

Departamento 18 PEGUEROS																														
181	Castellanos Hernandez Ana Rosa	\$3,888.48	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,104.48	-\$84.17	\$0.00	\$257.11	\$0.00	\$187.36	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$397.66	\$1,482.00	\$0.00	\$2,067.08	\$3,037.40	\$0.00	\$0.00	
206	Vásquez Espinosa Rosalina	\$2,028.16	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$4,044.16	-\$138.43	\$0.00	\$153.91	\$0.00	\$14.58	\$0.00	\$0.00	\$16.09	\$0.00	\$0.14	\$0.00	\$0.00	\$283.35	\$1,056.00	\$0.00	\$1,370.16	\$2,674.00	\$0.00	\$0.00	
271	Jimenez Valdivia Patricia	\$2,995.20	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$4,411.20	-\$123.65	\$0.00	\$181.68	\$0.00	\$62.78	\$0.00	\$0.00	\$6.47	\$0.00	\$0.03	\$0.00	\$0.00	\$322.92	\$0.00	\$0.00	\$392.20	\$4,019.00	\$0.00	\$0.00	
Total Depto		\$9,311.84	\$0.00	\$0.00	\$0.00	\$0.00	\$2,124.00	\$2,124.00	\$0.00	\$13,559.84	-\$346.25	\$0.00	\$591.80	\$0.00	\$264.72	\$0.00	\$0.00	\$22.56	\$0.00	\$0.23	\$0.00	\$0.00	\$1,003.93	\$2,538.00	\$0.00	\$3,829.44	\$9,730.40	\$0.00	\$0.00	
Departamento 19 CAPILLA DE MILPILLAS																														
247	Reynaga Piascenia Claudia Elizabeth	\$3,216.96	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$4,632.96	-\$98.47	\$0.00	\$205.81	\$0.00	\$121.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$346.83	\$0.00	\$0.00	\$468.76	\$4,164.20	\$0.00	\$0.00	
Total Depto		\$3,216.96	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$4,632.96	-\$98.47	\$0.00	\$205.81	\$0.00	\$121.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$346.83	\$0.00	\$0.00	\$468.76	\$4,164.20	\$0.00	\$0.00	
Departamento 20 TECOMATLAN																														
027	Lomeli Pardo Arcelia	\$3,308.96	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$4,724.96	-\$98.47	\$0.00	\$215.82	\$0.00	\$131.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$356.75	\$0.00	\$0.00	\$488.56	\$4,236.40	\$0.00	\$0.00	
Total Depto		\$3,308.96	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$4,724.96	-\$98.47	\$0.00	\$215.82	\$0.00	\$131.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$356.75	\$0.00	\$0.00	\$488.56	\$4,236.40	\$0.00	\$0.00	
Departamento 21 PENSIONADOS																														
006	Camarena Aldrete Maria Estrella	\$6,044.32	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$400.00	\$0.00	\$7,152.32	\$0.00	\$0.00	\$566.91	\$0.00	\$614.39	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$614.32	\$6,538.00	\$0.00	\$0.00
007	Canó Fernandez Esperanza	\$1,433.44	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$400.00	\$0.00	\$2,541.44	-\$192.50	-\$114.43	\$76.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-114.36	\$2,658.00	\$0.00	\$0.00
016	Franco Marín Salvador	\$2,915.84	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$400.00	\$0.00	\$4,023.84	-\$123.65	\$0.00	\$173.04	\$0.00	\$49.39	\$0.00	\$0.00	\$11.23	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.64	\$3,963.20	\$0.00	\$0.00
Total Depto		\$10,393.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,124.00	\$1,200.00	\$0.00	\$13,717.60	-\$316.15	-\$114.43	\$816.50	\$0.00	\$663.78	\$0.00	\$0.00	\$11.23	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$560.60	\$13,157.00	\$0.00	\$0.00
Departamento 26 ASISTENCIA SOCIAL																														
044	De La Torre Martín Rosa	\$5,322.24	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$6,738.24	\$0.00	\$0.00	\$448.27	\$0.00	\$484.98	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.02	\$0.00	\$0.00	\$573.80	\$2,420.68	\$0.00	\$3,479.44	\$3,258.80	\$0.00	\$0.00	
058	Fuentes Reyes Tamara Elizabeth	\$5,022.90	\$0.00	\$0.00	\$0.00	\$334.86	\$83.72	\$708.00	\$708.00	\$0.00	\$6,857.48	\$0.00	\$0.00	\$453.95	\$0.00	\$493.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$577.63	\$2,512.00	\$0.00	\$3,820.08	\$3,275.40	\$0.00	\$0.00
079	Fernández Becerra Juana María Teresa	\$4,770.08	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$6,186.08	\$0.00	\$0.00	\$374.79	\$0.00	\$389.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$514.27	\$1,790.00	\$0.00	\$2,893.48	\$3,492.60	\$0.00	\$0.00	
113	Mayerl Martín Martha Alicia	\$5,768.64	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$7,184.64	\$0.00	\$0.00	\$519.69	\$0.00	\$560.92	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.11	\$0.00	\$0.00	\$627.93	\$1,031.00	\$0.00	\$2,212.84	\$4,971.80	\$0.00	\$0.00	
161	Reyes Macías Dalila Berenice	\$2,967.36	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$4,383.36	-\$123.65	\$0.00	\$178.65	\$0.00	\$56.91	\$0.00	\$0.00	\$8.14	\$0.00	\$-0.01	\$0.00	\$0.00	\$319.92	\$984.00	\$0.00	\$1,368.96	\$3,014.40	\$0.00	\$0.00	
302	Rodriguez Cervantes Gabriela	\$4,659.20	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$6,075.20	\$0.00	\$0.00	\$362.72	\$0.00	\$377.14	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.06	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$879.40	\$5,195.80	\$0.00	\$0.00	
Total Depto		\$28,510.42	\$0.00	\$0.00	\$0.00	\$334.86	\$83.72	\$4,248.00	\$4,248.00	\$0.00	\$37,425.00	-\$123.65	\$0.00	\$2,338.07	\$0.00	\$2,360.63	\$0.00	\$0.00	\$8.14	\$0.00	-\$0.12	\$0.00	\$0.00	\$3,109.87	\$8,737.68	\$0.00	\$14,216.20	\$23,208.80	\$0.00	\$0.00
Departamento 28 CASIM																														
118	Ramirez Escobedo Ana Berenice	\$2,856.48	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$4,272.48	-\$123.65	\$0.00	\$167.62	\$0.00	\$43.97	\$0.00	\$0.00	\$14.79	\$0.00	\$-0.04	\$0.00	\$0.00	\$307.96	\$1,127.00	\$0.00	\$1,493.68	\$2,778.80	\$0.00	\$0.00	
259	García Suarez Rosa Angelica	\$3,771.68	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$5,187.68	-\$84.17	\$0.00	\$266.16	\$0.00	\$196.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$406.63	\$0.00	\$0.00	\$603.08	\$4,584.60	\$0.00	\$0.00	
299	Soto Garcia Luis Angel	\$5,776.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$7,192.00	\$0.00	\$0.00	\$520.87	\$0.00	\$561.48	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.01	\$0.00	\$0.00	\$622.73	\$0.00	\$0.00	\$1,184.20	\$6,007.80	\$0.00	\$0.00	
Total Depto		\$12,404.16	\$0.00	\$0.00	\$0.00	\$0.00	\$2,124.00	\$2,124.00	\$0.00	\$16,652.16	-\$207.82	\$0.00	\$954.65	\$0.00	\$801.86	\$0.00	\$0.00	\$14.79	\$0.00	-\$0.01	\$0.00	\$0.00	\$1,337.32	\$1,127.00	\$0.00	\$3,280.96	\$13,371.20	\$0.00	\$0.00	
Departamento 29 CAETF																														
045	De La Torre Ortega Laura Esthela	\$6,314.88	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$7,730.88	\$0.00	\$0.00	\$615.39	\$0.00	\$667.91	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.15	\$0.00	\$0.00	\$680.82	\$0.00	\$0.00	\$1,347.68	\$6,383.20	\$0.00	\$0.00	
064	Naño Gonzalez Pedro Armando	\$5,120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$6,536.00	\$0.00	\$0.00	\$415.91	\$0.00	\$442.91	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.03	\$0.00	\$0.00	\$552.00	\$2,869.12	\$0.00	\$3,864.00	\$2,872.00	\$0.00	\$0.00	
231	Gutierrez Gonzalez Yanet Mariela	\$3,785.60	\$0.00	\$0.00	\$0.00	\$873.60	\$218.40	\$708.00	\$708.00	\$6,293.60	\$0.00	\$0.00	\$382.72	\$0.00	\$377.14	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.06	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$879.40	\$5,414.20	\$0.00	\$0.00	
219	Rosales Estrada Vanessa Suzel	\$4,341.92	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$5,757.92	\$0.00	\$0.00	\$328.20	\$0.00	\$342.62	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.01	\$0.00	\$0.00	\$468.11	\$0.00	\$0.00	\$810.72	\$4,947.20	\$0.00	\$0.00	
Total Depto		\$19,562.40	\$0.00	\$0.00	\$0.00	\$873.60	\$218.40	\$2,832.00	\$2,832.00	\$0.00	\$26,318.40	\$0.00	\$0.00	\$1,722.22	\$0.00	\$1,829.68	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.25	\$0.00	\$0.00	\$2,203.25	\$2,869.12	\$0.00	\$6,901.80	\$19,416.60	\$0.00	\$0.00
Departamento 31 PROTECCION A LA INFANCIA																														
169	Casián Santillán Juan Carlos	\$5,096.10	\$0.00	\$0.00	\$0.00	\$339.74	\$84.94	\$708.00	\$708.00	\$0.00	\$6,936.78	\$0.00	\$0.00	\$466.45	\$0.00	\$506.77	\$0.00	\$0.00	\$0.00	\$-0.04	\$0.00	\$0.00	\$586.05	\$0.00	\$0.00	\$1,092.78	\$5,844.00	\$0.00	\$0.00	
187	Gonzalez Gomez Omar	\$4,659.20	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$6,075.20	\$0.00	\$0.00	\$362.72	\$0.00	\$377.14	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.07	\$0.00	\$0.00	\$502.32	\$690.61	\$0.00	\$1,570.00	\$4,505.20	\$0.00	\$0.00	
201	Godoy Fragozo Ana Lizbeth	\$4,659.20	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$6,075.20	\$0.00	\$0.00	\$362.72	\$0.00	\$377.14	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.06	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$879.40	\$5,195.80	\$0.00	\$0.00	
301	Bonilla Ramirez Carla	\$16,395.52	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$17,811.52	\$0.00	\$0.00	\$362.72	\$0.00	\$377.14	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.06	\$0.00	\$0.00	\$622.32	\$0.00	\$0.00	\$879.40	\$5,195.80	\$0.00	\$0.00	
Total Depto		\$19,073.70	\$0.00	\$0.00	\$0.00	\$339.74	\$84.94	\$2,832.00	\$2,832.00	\$0.00	\$25,162.38	\$0.00	\$0.00	\$1,554.61	\$0.00	\$1,839.19	\$0.00	\$0.00	\$0.00	\$-0.23	\$0.00	\$0.00	\$2,093.01	\$690.61	\$0.00	\$4,421.58	\$20,740.80	\$0.00	\$0.00	