

SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 12 al 12 Quincenal del 16/06/2022 al 30/06/2022



Código	Empleado	Sueldo	Horas extras	Retraoativo	Anticipo de sueldos	Vacaciones a tiempo	Prima de vacaciones a tiempo	Apoyo Despesa	APOYO DE TRANSPORTE	Ingreso s Propios	*Otras *Percepciones*	*TOTAL *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Sub al Empleo	I.S.R. (mes)	Cuota sindical	Ajuste en Subsidio para el empleo	Subs entrega do que no corresp onda	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Retenc. Pensiones	Préstamo Pensiones	Camisas	*Otras *Deducciones*	*TOTAL *DEDUCCIONES*	*NETO*	*Otras *Obligaciones*	*TOTAL *OBLIGACIONES*	
<b>Departamento 3 CAD</b>																																
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	-998.47	\$0.00	\$209.86	\$125.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.24	\$1,628.00	\$0.00	\$0.00	\$2,128.05	\$2,542.20	\$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	-998.47	\$0.00	\$212.23	\$128.18	\$0.00	\$0.00	\$0.00	-90.12	\$0.00	\$0.00	\$0.00	\$376.74	\$1,404.00	\$0.00	\$0.00	\$1,908.80	\$2,783.20	\$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	\$322.84	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$478.41	\$974.00	\$0.00	\$0.00	\$1,775.30	\$3,800.80	\$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	-120.10	\$0.00	\$228.75	\$123.07	\$0.00	\$0.00	\$0.00	-90.07	\$0.00	\$0.00	\$0.00	\$394.20	\$0.00	\$0.00	\$0.00	\$517.20	\$4,326.60	\$0.00	\$0.00	
097	Leal Morales Oralia 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	-120.10	\$0.00	\$217.88	\$112.20	\$0.00	\$0.00	\$0.00	-90.01	\$0.00	\$0.00	\$0.00	\$382.71	\$0.00	\$0.00	\$0.00	\$494.90	\$4,249.00	\$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	\$0.00	\$0.00	\$259.95	\$274.27	\$0.00	\$0.00	\$0.00	\$0.11	\$133.44	-133.44	\$133.44	\$427.08	\$1,857.00	\$0.00	\$0.00	\$2,691.90	\$2,437.80	\$0.00	\$0.00	
141	Perez Valle Nora Fabiana	\$3,427.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,843.80	-120.10	\$0.00	\$228.75	\$123.07	\$0.00	\$0.00	\$0.00	-90.07	\$0.00	\$0.00	\$0.00	\$394.20	\$1,624.00	\$0.00	\$0.00	\$2,141.20	\$2,727.60	\$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	-123.65	\$0.00	\$162.85	\$39.20	\$0.00	\$8.14	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$319.92	\$1,193.00	\$0.00	\$0.00	\$1,560.30	\$2,637.60	\$0.00	\$0.00	
189	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	\$345.46	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$0.00	\$847.80	\$4,936.20	\$0.00	\$0.00		
216	Martín 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	-123.65	\$0.00	\$159.53	\$0.00	\$0.00	\$11.46	\$0.00	-90.01	\$0.00	\$0.00	\$0.00	\$313.95	\$0.00	\$0.00	\$0.00	\$325.40	\$3,820.60	\$0.00	\$0.00	
250	Galindo Martínez 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	\$345.46	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$0.00	\$847.80	\$4,936.20	\$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	-120.10	\$0.00	\$228.75	\$123.07	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$394.20	\$0.00	\$0.00	\$0.00	\$517.40	\$4,326.60	\$0.00	\$0.00		
290	Martín 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	-120.10	\$0.00	\$228.75	\$123.07	\$0.00	\$0.00	\$0.00	-90.07	\$0.00	\$0.00	\$0.00	\$394.20	\$0.00	\$0.00	\$0.00	\$517.20	\$4,326.60	\$0.00	\$0.00	
294	Martín 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	\$749.06	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$776.25	\$0.00	\$0.00	\$0.00	\$1,525.40	\$6,640.60	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$52,441.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,912.00</b>	<b>\$9,912.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$72,265.05</b>	<b>-\$1,044.74</b>	<b>\$0.00</b>	<b>\$3,801.07</b>	<b>\$2,934.76</b>	<b>\$0.00</b>	<b>\$19.60</b>	<b>\$0.00</b>	<b>\$0.11</b>	<b>\$133.44</b>	<b>-\$133.44</b>	<b>\$133.44</b>	<b>\$6,030.74</b>	<b>\$8,680.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,798.65</b>	<b>\$54,466.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 4 UAVIFAM</b>																																
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	\$410.31	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$562.13	\$2,239.69	\$0.00	\$0.00	\$3,212.25	\$3,091.80	\$0.00	\$0.00		
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	\$6,899.85	\$0.00	\$0.00	\$474.13	\$514.45	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$630.64	\$2,219.10	\$0.00	\$0.00	\$3,642.25	\$3,535.60	\$0.00	\$0.00		
227	Reyes Castellanos Maniela 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	\$345.46	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$0.00	\$847.80	\$4,936.20	\$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	\$345.46	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$0.00	\$847.80	\$4,936.20	\$0.00	\$0.00		
235	Velaquez Reyes 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	-998.47	\$0.00	\$209.86	\$125.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.24	\$0.00	\$0.00	\$0.00	\$500.05	\$4,170.20	\$0.00	\$0.00	
236	García 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	\$345.46	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$0.00	\$847.80	\$4,936.20	\$0.00	\$0.00		
254	Alvarez Placencia Arturo Amari	\$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	\$345.46	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$0.00	\$847.80	\$4,936.20	\$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	-192.61	-102.17	\$89.92	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$187.08	\$0.00	\$0.00	\$0.00	\$84.95	\$2,957.80	\$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	\$345.46	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$0.00	\$847.80	\$4,936.20	\$0.00	\$0.00		
272	Villanueva Torres Izel	\$4,076.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,492.80	\$0.00	\$0.00	\$299.36	\$313.77	\$0.00	\$0.00	-90.09	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$0.00	\$816.00	\$4,676.80	\$0.00	\$0.00		
285	Morales Moya Marco 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	\$345.46	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$0.00	\$847.80	\$4,936.20	\$0.00	\$0.00		
291	Rodriguez Muñoz Diana Laura	\$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	\$345.46	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$0.00	\$847.80	\$4,936.20	\$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	\$749.06	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$776.25	\$0.00	\$0.00	\$0.00	\$1,525.40	\$6,640.60	\$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	\$345.46	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$0.00	\$847.80	\$4,936.20	\$0.00	\$0.00		
<b>Total Depto</b>		<b>\$61,023.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,912.00</b>	<b>\$9,912.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$80,847.70</b>	<b>-\$291.06</b>	<b>-102.17</b>	<b>\$4,801.58</b>	<b>\$4,877.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,051.22</b>	<b>\$4,458.79</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,285.30</b>	<b>\$64,562.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 5 URR</b>																																
022	Hernandez Gonzalez Christian Nefthali	\$2,781.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,197.90	-123.65	\$0.00	\$162.85	\$39.20	\$0.00	\$8.14	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$319.92	\$0.00	\$0.00	\$0.00	\$367.30	\$3,830.60	\$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	\$494.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$615.96	\$0.00	\$0.00	\$0.00	\$1,110.00	\$5,662.20	\$0.00	\$0.00		
059	Velaquez Pina Maria Catalina	\$4,165.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,581.00	\$0.00	\$0.00	\$308.95	\$323.38	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00											

		\$4,920.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,416.00	\$1,416.00	\$0.00	\$0.00	\$7,752.00	-\$291.08	-\$96.85	\$299.30	\$121.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$565.80	\$0.00	\$0.00	\$590.00	\$7,162.00	\$0.00	\$0.00	
<b>Departamento 18 PEQUEROS</b>																														
206	Vasquez Esqueda Rosalina	\$2,463.90	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$3,879.90	-\$138.43	\$0.00	\$142.50	\$0.00	\$0.00	\$5.58	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$283.35	\$1,056.00	\$0.00	\$0.00	\$1,344.90	\$2,535.00	\$0.00	\$0.00
271	Jimenez Valdivia Patricia	\$2,808.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,224.00	-\$123.65	\$0.00	\$164.52	\$42.41	\$0.00	\$6.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$322.92	\$0.00	\$0.00	\$0.00	\$371.80	\$3,852.00	\$0.00	\$0.00
311	Ponce Mariscal Ana Lizbeth	\$3,919.01	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,333.01	\$0.00	\$0.00	\$282.19	\$282.19	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.21	\$5,052.80	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$9,190.91</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,124.00</b>	<b>\$2,124.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,438.91</b>	<b>-\$262.08</b>	<b>\$0.00</b>	<b>\$589.21</b>	<b>\$324.60</b>	<b>\$0.00</b>	<b>\$12.05</b>	<b>\$0.00</b>	<b>-\$0.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$606.27</b>	<b>\$1,056.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,998.91</b>	<b>\$11,440.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 19 CAPILLA DE MILPILLAS</b>																														
309	Medina Itiguez Karla de Jesus	\$3,015.90	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,431.90	-\$140.22	\$0.00	\$183.93	\$43.71	\$0.00	\$39.12	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.90	\$4,349.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$3,015.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$708.00</b>	<b>\$708.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,431.90</b>	<b>-\$140.22</b>	<b>\$0.00</b>	<b>\$183.93</b>	<b>\$43.71</b>	<b>\$0.00</b>	<b>\$39.12</b>	<b>\$0.00</b>	<b>\$0.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$82.90</b>	<b>\$4,349.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 20 TECOMATLAN</b>																														
027	Lomeli Puido Arcelia	\$3,102.15	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,518.15	-\$139.56	\$0.00	\$193.32	\$68.17	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$356.75	\$0.00	\$0.00	\$0.00	\$424.95	\$4,093.20	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$3,102.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$708.00</b>	<b>\$708.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,518.15</b>	<b>-\$139.56</b>	<b>\$0.00</b>	<b>\$193.32</b>	<b>\$68.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$356.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$424.95</b>	<b>\$4,093.20</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 21 PENSIONADOS</b>																														
006	Camarena Aldrete Maria Estela	\$5,666.55	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$400.00	\$0.00	\$0.00	\$6,774.55	\$0.00	\$0.00	\$503.36	\$546.69	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$546.75	\$6,227.80	\$0.00	\$0.00
007	Cano Fernandez Esparanza	\$1,343.85	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$400.00	\$0.00	\$0.00	\$2,451.85	-\$192.50	-\$120.17	\$0.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$120.15	\$2,572.00	\$0.00	\$0.00
016	Franco Martin Salvador	\$2,733.60	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$400.00	\$0.00	\$0.00	\$3,841.60	-\$123.65	\$0.00	\$159.76	\$0.00	\$0.00	\$11.23	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.20	\$3,830.40	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$9,744.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,124.00</b>	<b>\$1,200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,068.00</b>	<b>-\$316.15</b>	<b>-\$120.17</b>	<b>\$733.93</b>	<b>\$546.69</b>	<b>\$0.00</b>	<b>\$11.23</b>	<b>\$0.00</b>	<b>\$0.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$437.80</b>	<b>\$12,630.20</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 26 ASISTENCIA SOCIAL</b>																														
044	De La Torre Martin Rosa	\$4,989.60	\$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	\$431.75	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$573.80	\$2,420.68	\$0.00	\$0.00	\$3,426.20	\$2,979.40	\$0.00	\$0.00
058	Fuentes Reyes Tamara Elizabeth	\$5,022.90	\$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	\$438.79	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$577.63	\$2,512.00	\$0.00	\$0.00	\$3,528.50	\$2,910.40	\$0.00	\$0.00
079	Fernandez Becerra Juana Maria Teresa	\$4,471.95	\$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	\$356.77	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$514.27	\$1,813.00	\$0.00	\$0.00	\$2,684.15	\$3,203.80	\$0.00	\$0.00
113	Mayoral Martin Martha Alicia	\$5,408.10	\$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	\$502.33	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$621.93	\$1,031.00	\$0.00	\$0.00	\$2,155.30	\$4,668.80	\$0.00	\$0.00	
161	Reyes Macias Dalis Berenice	\$2,781.90	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,197.90	-\$123.65	\$0.00	\$162.85	\$39.20	\$0.00	\$8.14	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$319.82	\$1,391.00	\$0.00	\$0.00	\$1,758.10	\$2,439.80	\$0.00	\$0.00
302	Rodriguez Cervantes Gabriela	\$4,368.00	\$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	\$345.46	\$0.00	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$0.00	\$847.60	\$4,936.40	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$27,042.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,248.00</b>	<b>\$4,248.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$35,538.45</b>	<b>-\$123.65</b>	<b>\$0.00</b>	<b>\$2,099.21</b>	<b>\$2,114.30</b>	<b>\$0.00</b>	<b>\$8.14</b>	<b>\$0.00</b>	<b>-\$0.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,109.87</b>	<b>\$9,167.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,399.85</b>	<b>\$21,138.60</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 28 CASIM</b>																														
118	Ramirez Escobedo Ana Berenice	\$2,677.95	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,093.95	-\$123.65	\$0.00	\$156.20	\$0.00	\$0.00	\$14.79	\$0.00	\$0.00	\$0.00	\$0.00	\$307.96	\$1,127.00	\$0.00	\$0.00	\$1,449.75	\$2,644.20	\$0.00	\$0.00	
259	Garcia Suarez Rosa Angelica	\$3,535.95	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,951.95	-\$120.10	\$0.00	\$240.51	\$134.84	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$406.63	\$0.00	\$0.00	\$0.00	\$541.55	\$4,410.40	\$0.00	\$0.00	
299	Soto Garcia Luis Angel	\$5,415.00	\$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	\$503.44	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$622.73	\$0.00	\$0.00	\$0.00	\$1,126.20	\$5,704.80	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$11,628.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,124.00</b>	<b>\$2,124.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,876.90</b>	<b>-\$243.75</b>	<b>\$0.00</b>	<b>\$859.82</b>	<b>\$638.28</b>	<b>\$0.00</b>	<b>\$14.79</b>	<b>\$0.00</b>	<b>\$0.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,337.32</b>	<b>\$1,127.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,117.50</b>	<b>\$12,759.40</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 29 CAETF</b>																														
045	De La Torre Ortega Laura Esthela	\$5,920.20	\$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	\$596.29	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$680.82	\$0.00	\$0.00	\$0.00	\$1,277.20	\$6,059.00	\$0.00	\$0.00	
064	Nuño Gonzalez Pedro Armando	\$4,800.00	\$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	\$392.46	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$552.00	\$2,869.12	\$0.00	\$0.00	\$3,813.60	\$4,402.40	\$0.00	\$0.00	
219	Gutierrez Gonzalez Yanet Mariela	\$4,331.60	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,747.60	\$0.00	\$0.00	\$327.08	\$341.50	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$0.00	\$843.80	\$4,903.80	\$0.00	\$0.00	
231	Rosales Estrada Vanessa Suzal	\$4,070.55	\$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	\$313.09	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$468.11	\$0.00	\$0.00	\$0.00	\$781.15	\$4,705.40	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$19,122.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,832.00</b>	<b>\$2,832.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,786.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,548.47</b>	<b>\$1,643.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,203.25</b>	<b>\$2,869.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,715.75</b>	<b>\$18,706.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 31 PROTECCION A LA INFANCIA</b>																														
169	Casán Santillán Juan Carlos	\$5,096.10	\$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	\$452.41	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$586.05	\$0.00	\$0.00	\$0.00	\$1,038.50	\$5,473.60	\$0.00	\$0.00	
187	Gonzalez Gomez Omar	\$4,368.00	\$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	\$345.46	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$502.32	\$696.61	\$0.00	\$0.00	\$1,538.40	\$4,245.60	\$0.00	\$0.00	
201	Godoy Fregoso Ana Lizbeth	\$4,368.00	\$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	\$345.46	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$502.32	\$676.61	\$0.00	\$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	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$345.46	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$0.00	\$847.80	\$4,936.20	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$18,200.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,832.00</b>	<b>\$2,832.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,864.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,405.21</b>	<b>\$1,488.79</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,093.01</b>	<b>\$1,361.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,943.10</b>	<b>\$18,921.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 32 REPRESENTACION LEGAL CUSTODIA TUTELA Y A</b>																														
109	Alvarez Reynoso Yuliana Lizeth	\$5,413.20	\$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	\$503.16	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$622.52	\$2,610.00	\$0.00	\$0.00	\$3,735.80	\$3,093.40	\$0.00	\$0.00	
123	Lopez Navarro Alma Rosa	\$5,413.20	\$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	\$503.16	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$622.52	\$611.39	\$0.00	\$0.00	\$1,737.00	\$5,092.20	\$0.00	\$0.	