

SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 13 al 13 Quincenal del 01/07/2022 al 15/07/2022



Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Apoyo Despesa	APOYO DE TRANSPORTE	*TOTAL* PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste en Subsidi o para el empleo	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidi o Causado	Retenc. Pensiones	Préstamo Pensiones	*Otras* Deduciones*	*TOTAL* DEDUCCIONES*	*NETO*
<b>Departamento 3 CADI</b>																					
032	Niño Quintanilla Matilde	\$3,254.25	\$0.00	\$0.00	\$708.00	\$708.00	\$4,670.25	-\$155.07	\$0.00	\$209.86	\$54.80	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$374.24	\$1,628.00	\$0.00	\$2,057.05	\$2,613.20
060	Becerra Ruiz Maria Guadalupe	\$3,276.00	\$0.00	\$0.00	\$708.00	\$708.00	\$4,692.00	-\$155.07	\$0.00	\$212.23	\$57.16	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$376.74	\$1,324.00	\$0.00	\$1,758.00	\$2,934.00
086	Casillas De La Mora Diana	\$3,892.76	\$0.00	\$0.00	\$708.00	\$708.00	\$5,298.76	-\$114.53	\$0.00	\$274.25	\$163.71	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$478.41	\$974.00	\$0.00	\$1,616.16	\$3,692.60
097	Leal Morales Cralin Yanet	\$3,327.90	\$0.00	\$0.00	\$708.00	\$708.00	\$4,743.90	-\$133.44	\$0.00	\$217.88	\$84.43	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$382.71	\$0.00	\$0.00	\$467.30	\$4,276.60
130	Vera Serrano Adriana	\$3,713.70	\$0.00	\$0.00	\$708.00	\$708.00	\$5,129.70	-\$133.44	\$0.00	\$259.85	\$126.41	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$427.08	\$1,857.00	\$0.00	\$2,410.50	\$2,719.20
141	Perez Valle Nora Fabiola	\$3,427.80	\$0.00	\$0.00	\$708.00	\$708.00	\$4,843.80	-\$133.44	\$0.00	\$228.75	\$95.30	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$394.20	\$1,624.00	\$0.00	\$2,113.60	\$2,730.20
156	Muñoz Ortega Gloria	\$2,781.90	\$0.00	\$0.00	\$708.00	\$708.00	\$4,197.90	-\$170.98	-\$8.14	\$162.85	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$319.92	\$1,193.00	\$0.00	\$1,504.90	\$2,693.00
189	Mercado Chavez Elvia Margarita	\$4,368.00	\$0.00	\$0.00	\$708.00	\$708.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$833.40	\$4,950.60
216	Martin Jasso Alejandra	\$2,730.00	\$0.00	\$0.00	\$708.00	\$708.00	\$4,146.00	-\$170.98	-\$11.46	\$159.53	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$313.95	\$0.00	\$0.00	\$302.60	\$3,843.40
250	Galindo Martinez Estefany Anahi	\$4,368.00	\$0.00	\$0.00	\$708.00	\$708.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$833.40	\$4,950.60
282	Gonzalez Santos Estephany	\$3,427.80	\$0.00	\$0.00	\$708.00	\$708.00	\$4,843.80	-\$133.44	\$0.00	\$228.75	\$95.30	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$394.20	\$0.00	\$0.00	\$489.40	\$4,354.40
290	Martin De La Torre Maria Jose	\$3,427.80	\$0.00	\$0.00	\$708.00	\$708.00	\$4,843.80	-\$133.44	\$0.00	\$228.75	\$95.30	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$394.20	\$0.00	\$0.00	\$489.60	\$4,354.20
294	Martin Hernandez Andrea Guadalupe	\$6,750.00	\$0.00	\$0.00	\$708.00	\$708.00	\$8,166.00	\$0.00	\$0.00	\$693.37	\$693.37	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$776.25	\$0.00	\$0.00	\$1,469.60	\$6,696.40
314	Balderrama Rodriguez Lilia Yamil	\$3,427.80	\$0.00	\$0.00	\$708.00	\$708.00	\$4,843.80	-\$133.44	\$0.00	\$228.75	\$95.30	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.40	\$4,748.40
<b>Total Depto</b>		<b>\$52,163.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,912.00</b>	<b>\$9,912.00</b>	<b>\$71,987.71</b>	<b>-\$1,567.27</b>	<b>-\$19.60</b>	<b>\$3,770.90</b>	<b>\$2,223.16</b>	<b>\$0.00</b>	<b>\$0.81</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,636.54</b>	<b>\$6,600.00</b>	<b>\$0.00</b>	<b>\$16,440.91</b>	<b>\$55,546.80</b>
<b>Departamento 4 UAUFAM</b>																					
015	Franco Carranza Jorge Alberto	\$4,888.05	\$0.00	\$0.00	\$708.00	\$708.00	\$6,304.05	\$0.00	\$0.00	\$387.62	\$387.62	\$0.00	-\$0.19	\$0.00	\$0.00	\$0.00	\$562.13	\$2,239.69	\$0.00	\$3,189.25	\$3,114.80
063	Loza Sanchez Jose Antonio	\$5,483.85	\$0.00	\$0.00	\$708.00	\$708.00	\$6,899.85	\$0.00	\$0.00	\$474.13	\$474.13	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$630.64	\$2,219.00	\$0.00	\$3,323.85	\$3,576.00
227	Reyes Castellanos Mariela Denise	\$4,368.00	\$0.00	\$0.00	\$708.00	\$708.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$833.20	\$4,950.80
232	Gutierrez Sanchez Jesus Ernesto	\$4,368.00	\$0.00	\$0.00	\$708.00	\$708.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$833.20	\$4,950.80
235	Velazquez Rayas Maria Guadalupe	\$3,254.25	\$0.00	\$0.00	\$708.00	\$708.00	\$4,670.25	-\$155.07	\$0.00	\$209.86	\$54.80	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$374.24	\$0.00	\$0.00	\$429.05	\$4,241.20
236	Garcia Gomez Alejandra	\$4,368.00	\$0.00	\$0.00	\$708.00	\$708.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$833.40	\$4,950.60
254	Alvarez Placencia Arturo Amauri	\$4,368.00	\$0.00	\$0.00	\$708.00	\$708.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$833.40	\$4,950.60
258	Vazquez Galindo Jazmin	\$1,626.75	\$0.00	\$0.00	\$708.00	\$708.00	\$3,042.75	-\$214.01	-\$125.09	\$88.92	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$187.08	\$0.00	\$0.00	\$61.95	\$2,980.80
266	Martinez Cortes Juana Marcela	\$4,368.00	\$0.00	\$0.00	\$708.00	\$708.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$833.40	\$4,950.60
272	Villanueva Torres Izel	\$4,368.00	\$0.00	\$0.00	\$708.00	\$708.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$833.40	\$4,950.60
285	Morales Moya Marev Shamir Naffertari	\$4,368.00	\$0.00	\$0.00	\$708.00	\$708.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$833.40	\$4,950.60
291	Rodriguez Muñoz Diana Laura	\$4,368.00	\$0.00	\$0.00	\$708.00	\$708.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$833.40	\$4,950.60
296	Padilla Alcalá Maria Cristina	\$6,750.00	\$0.00	\$0.00	\$708.00	\$708.00	\$8,166.00	\$0.00	\$0.00	\$693.37	\$693.37	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$776.25	\$0.00	\$0.00	\$1,469.60	\$6,696.40
304	Cisneros Enriquez Andrea Estephania	\$4,368.00	\$0.00	\$0.00	\$708.00	\$708.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$833.40	\$4,950.60
<b>Total Depto</b>		<b>\$61,314.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,912.00</b>	<b>\$9,912.00</b>	<b>\$81,138.90</b>	<b>-\$369.08</b>	<b>-\$125.09</b>	<b>\$4,833.26</b>	<b>\$4,589.28</b>	<b>\$0.00</b>	<b>-\$0.30</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>\$15,973.90</b>	<b>\$65,165.00</b>
<b>Departamento 5 URR</b>																					
022	Hernandez Gonzalez Christian Neftali	\$2,781.90	\$0.00	\$0.00	\$708.00	\$708.00	\$4,197.90	-\$170.98	-\$8.14	\$162.85	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$319.92	\$0.00	\$0.00	\$311.70	\$3,886.20
033	Ortiz Jaramillo Ma. Lourdes	\$5,356.20	\$0.00	\$0.00	\$708.00	\$708.00	\$6,772.20	\$0.00	\$0.00	\$453.70	\$453.70	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$615.96	\$0.00	\$0.00	\$1,069.60	\$5,702.60
049	Velazquez Piña Maria Catalina	\$4,200.00	\$0.00	\$0.00	\$708.00	\$708.00	\$5,616.00	\$0.00	\$0.00	\$312.76	\$312.76	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$483.00	\$1,471.00	\$0.00	\$2,266.80	\$3,349.20
115	Plascencia Gutierrez Maria Guadalupe	\$2,678.10	\$0.00	\$0.00	\$708.00	\$708.00	\$4,094.10	-\$170.98	-\$14.78	\$156.20	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$307.98	\$1,210.00	\$0.00	\$1,503.10	\$2,591.00
139	Perez Martinez Claudia Lizeth	\$3,518.40	\$0.00	\$0.00	\$708.00	\$708.00	\$4,934.40	-\$133.44	\$0.00	\$238.60	\$105.16	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$404.62	\$0.00	\$0.00	\$424.60	\$4,518.60
175	Misano Ruzgza Alejandra	\$3,750.00	\$0.00	\$0.00	\$708.00	\$708.00	\$5,168.00	-\$114.53	\$0.00	\$263.80	\$149.27	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$431.25	\$0.00	\$0.00	\$585.40	\$4,585.40
178	Muñoz González Margarita	\$3,276.00	\$0.00	\$0.00	\$708.00	\$708.00	\$4,692.00	-\$155.07	\$0.00	\$212.23	\$57.16	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$376.74	\$0.00	\$0.00	\$434.00	\$4,258.00
184	Agredano Martin Liliana	\$3,184.20	\$0.00	\$0.00	\$708.00	\$708.00	\$4,600.20	-\$155.07	\$0.00	\$202.24	\$47.17	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$366.18	\$365.00	\$0.00	\$778.40	\$3,821.80
205	Guzman Gonzalez Debarhni	\$3,744.00	\$0.00	\$0.00	\$708.00	\$708.00	\$5,160.00	-\$133.44	\$0.00	\$263.15	\$129.71	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$430.56	\$633.77	\$0.00	\$1,194.00	\$3,966.00
209	Flores Renierita Maria Teresa	\$6,760.05	\$0.00	\$0.00	\$708.00	\$708.00	\$8,176.05	\$0.00	\$0.00	\$695.17	\$695.17	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$777.41	\$3,381.00	\$0.00	\$4,853.65	\$3,322.40
239	Barajas Barajas Blanca Estela	\$2,808.00	\$0.00	\$0.00	\$708.00	\$708.00	\$4,224.00	-\$170.98	-\$6.47	\$164.52	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$322.92	\$0.00	\$0.00	\$316.60	\$3,907.40
263	Amador Bello Rodolfo	\$2,184.00	\$0.00	\$0.00	\$708.00	\$708.00	\$3,600.00	-\$201.29	-\$76.71	\$124.58	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$251.16	\$0.00	\$0.00	\$174.40	\$3,425.60
267	De Anda Villalobos Jocelyn	\$2,184.00	\$0.00	\$0.00	\$708.00	\$708.00	\$3,600.00	-\$201.29	-\$76.71	\$124.58	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$251.16	\$0.00	\$0.00	\$174.40	\$3,425.60
284	Gutierrez Muñoz Claudia Margarita	\$3,300.00	\$0.00	\$0.00	\$708.00	\$708.00	\$4,716.00	-\$133.44	\$0.00	\$214.84	\$81.40	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$379.50	\$0.00	\$0.00	\$460.80	\$4,255.20
303	Esquivias Lozano Korina Grisel	\$4,368.00	\$0.00	\$0.00	\$708.00	\$708.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$833.20	\$4,950.80
307	Diaz Martin Cleotide	\$2,184.00	\$0.00	\$0.00	\$708.00	\$708.00</															

<b>Departamento 16 SAN JOSE DE GRACIA</b>																						
021	Gonzalez Ruiz Ma De La Luz	\$1,723.80	\$0.00	\$0.00	\$708.00	\$708.00	\$3,139.80	-\$214.01	-\$118.88	\$95.13	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$198.24	\$0.00	\$0.00	\$79.40	\$3,060.40	
246	Ferreira Valencia Alondra Arcelia	\$2,808.00	\$0.00	\$0.00	\$708.00	\$708.00	\$4,224.00	-\$170.98	-\$6.47	\$164.52	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$322.92	\$423.00	\$0.00	\$739.40	\$3,484.60	
310	Arias Muñoz Karina	\$3,639.90	\$0.00	\$0.00	\$708.00	\$708.00	\$5,065.90	-\$133.44	\$0.00	\$251.82	\$118.38	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$118.30	\$4,937.60	
<b>Total Depto</b>		<b>\$8,171.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,124.00</b>	<b>\$2,124.00</b>	<b>\$12,419.70</b>	<b>-\$518.43</b>	<b>-\$125.35</b>	<b>\$511.47</b>	<b>\$118.38</b>	<b>\$0.00</b>	<b>-\$0.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$521.16</b>	<b>\$423.00</b>	<b>\$0.00</b>	<b>\$937.10</b>	<b>\$11,462.60</b>	
<b>Departamento 17 MEZCALA</b>																						
019	González X Melissa Yolanda	\$3,210.00	\$0.00	\$0.00	\$708.00	\$708.00	\$4,626.00	-\$155.07	\$0.00	\$205.05	\$49.98	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$369.15	\$0.00	\$0.00	\$419.00	\$4,207.00	
281	Gomez Lopez Lucila	\$1,710.00	\$0.00	\$0.00	\$708.00	\$708.00	\$3,126.00	-\$214.01	-\$119.76	\$94.25	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$196.65	\$0.00	\$0.00	\$77.00	\$3,049.00	
<b>Total Depto</b>		<b>\$4,920.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,416.00</b>	<b>\$1,416.00</b>	<b>\$7,752.00</b>	<b>-\$369.08</b>	<b>-\$119.76</b>	<b>\$299.30</b>	<b>\$49.98</b>	<b>\$0.00</b>	<b>-\$0.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$565.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$496.00</b>	<b>\$7,256.00</b>	
<b>Departamento 18 PEGUEROS</b>																						
206	Vasquez Esqueda Rosalina	\$2,463.90	\$0.00	\$0.00	\$708.00	\$708.00	\$3,879.90	-\$186.44	-\$43.94	\$142.50	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$283.35	\$1,056.00	\$0.00	\$1,295.50	\$2,584.40	
271	Jimenez Valdivia Patricia	\$2,808.00	\$0.00	\$0.00	\$708.00	\$708.00	\$4,224.00	-\$170.98	-\$6.47	\$164.52	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$322.92	\$0.00	\$0.00	\$316.40	\$3,907.60	
311	Ponce Mariscal Ana Lizbeth	\$3,457.95	\$0.00	\$0.00	\$708.00	\$708.00	\$4,873.95	-\$133.44	\$0.00	\$232.03	\$98.58	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98.55	\$4,775.40	
<b>Total Depto</b>		<b>\$8,729.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,124.00</b>	<b>\$2,124.00</b>	<b>\$12,977.85</b>	<b>-\$490.86</b>	<b>-\$50.41</b>	<b>\$539.05</b>	<b>\$98.58</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>\$1,710.45</b>	<b>\$11,267.40</b>	
<b>Departamento 19 CAPILLA DE MILPILLAS</b>																						
309	Medina Iñiguez Karla de Jesus	\$3,015.90	\$0.00	\$0.00	\$708.00	\$708.00	\$4,431.90	-\$155.07	\$0.00	\$183.93	\$28.86	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.90	\$4,403.00	
<b>Total Depto</b>		<b>\$3,015.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$708.00</b>	<b>\$708.00</b>	<b>\$4,431.90</b>	<b>-\$155.07</b>	<b>\$0.00</b>	<b>\$183.93</b>	<b>\$28.86</b>	<b>\$0.00</b>	<b>\$0.04</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>\$28.90</b>	<b>\$4,403.00</b>	
<b>Departamento 20 TECOMATLAN</b>																						
027	Lomeli Pulido Arcelia	\$3,102.15	\$0.00	\$0.00	\$708.00	\$708.00	\$4,518.15	-\$155.07	\$0.00	\$193.32	\$38.25	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$356.75	\$0.00	\$0.00	\$395.15	\$4,123.00	
<b>Total Depto</b>		<b>\$3,102.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$708.00</b>	<b>\$708.00</b>	<b>\$4,518.15</b>	<b>-\$155.07</b>	<b>\$0.00</b>	<b>\$193.32</b>	<b>\$38.25</b>	<b>\$0.00</b>	<b>\$0.15</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>\$395.15</b>	<b>\$4,123.00</b>	
<b>Departamento 21 PENSIONADOS</b>																						
006	Camarena Aldeito María Estella	\$5,666.55	\$0.00	\$0.00	\$708.00	\$400.00	\$6,774.55	\$0.00	\$0.00	\$503.36	\$503.36	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$503.35	\$6,271.20	
007	Cano Fernandez Esperansa	\$1,343.85	\$0.00	\$0.00	\$708.00	\$400.00	\$2,451.85	-\$214.12	-\$143.31	\$70.81	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$143.35	\$2,595.20	
016	Franco Martin Salvador	\$2,733.60	\$0.00	\$0.00	\$708.00	\$400.00	\$3,841.60	-\$170.98	-\$11.23	\$159.76	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$11.20	\$3,852.80	
<b>Total Depto</b>		<b>\$9,744.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,124.00</b>	<b>\$1,200.00</b>	<b>\$13,068.00</b>	<b>-\$385.10</b>	<b>-\$154.54</b>	<b>\$733.93</b>	<b>\$503.36</b>	<b>\$0.00</b>	<b>-\$0.02</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>\$348.80</b>	<b>\$12,719.20</b>
<b>Departamento 24 MORELOS</b>																						
312	Huerta Vivanco José de Jesús	\$11,625.00	\$0.00	\$0.00	\$708.00	\$708.00	\$13,041.00	\$0.00	\$0.00	\$1,724.59	\$1,724.59	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,336.88	\$0.00	\$0.00	\$3,061.40	\$9,979.60	
<b>Total Depto</b>		<b>\$11,625.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$708.00</b>	<b>\$708.00</b>	<b>\$13,041.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,724.59</b>	<b>\$1,724.59</b>	<b>\$0.00</b>	<b>-\$0.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,336.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,061.40</b>	<b>\$9,979.60</b>	
<b>Departamento 26 ASISTENCIA SOCIAL</b>																						
044	De La Torre Martin Rosa	\$4,989.60	\$0.00	\$0.00	\$708.00	\$708.00	\$6,405.60	\$0.00	\$0.00	\$398.67	\$398.67	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$573.80	\$2,420.68	\$0.00	\$3,393.20	\$3,012.40	
058	Fuentes Reyes Tamara Elizabeth	\$5,022.90	\$0.00	\$0.00	\$708.00	\$708.00	\$6,438.90	\$0.00	\$0.00	\$402.29	\$402.29	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$577.63	\$2,612.00	\$0.00	\$3,491.90	\$2,947.00	
079	Fernandez Becerra Juana Maria Teresa	\$4,471.95	\$0.00	\$0.00	\$708.00	\$708.00	\$5,887.95	\$0.00	\$0.00	\$342.35	\$342.35	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$514.27	\$1,813.00	\$0.00	\$2,669.55	\$3,218.40	
113	Mayorcal Martin Martha Alicia	\$5,408.10	\$0.00	\$0.00	\$708.00	\$708.00	\$6,824.10	\$0.00	\$0.00	\$462.01	\$462.01	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$621.93	\$1,031.00	\$0.00	\$2,114.90	\$4,709.20	
161	Reyes Macias Dalia Berenice	\$2,781.90	\$0.00	\$0.00	\$708.00	\$708.00	\$4,197.90	-\$170.98	-\$8.14	\$162.85	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$319.92	\$1,391.00	\$0.00	\$1,702.90	\$2,495.00	
302	Rodriguez Cervantes Gabriela	\$4,368.00	\$0.00	\$0.00	\$708.00	\$708.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$833.40	\$4,950.60	
<b>Total Depto</b>		<b>\$27,042.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,248.00</b>	<b>\$4,248.00</b>	<b>\$35,538.45</b>	<b>-\$170.98</b>	<b>-\$8.14</b>	<b>\$2,099.21</b>	<b>\$1,936.36</b>	<b>\$0.00</b>	<b>\$0.08</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>\$14,205.85</b>	<b>\$21,332.60</b>	
<b>Departamento 28 CASIM</b>																						
118	Ramirez Escobedo Ana Berenice	\$2,677.95	\$0.00	\$0.00	\$708.00	\$708.00	\$4,093.95	-\$170.98	-\$14.79	\$156.20	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$307.96	\$1,127.00	\$0.00	\$1,420.15	\$2,673.80	
259	Garcia Suarez Rosa Angelica	\$3,535.95	\$0.00	\$0.00	\$708.00	\$708.00	\$4,951.95	-\$133.44	\$0.00	\$240.51	\$107.07	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$406.63	\$0.00	\$0.00	\$513.75	\$4,438.20	
299	Soto Garcia Luis Angel	\$5,415.00	\$0.00	\$0.00	\$708.00	\$708.00	\$6,831.00	\$0.00	\$0.00	\$463.11	\$463.11	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$622.73	\$0.00	\$0.00	\$1,085.80	\$5,745.20	
<b>Total Depto</b>		<b>\$11,628.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,124.00</b>	<b>\$2,124.00</b>	<b>\$15,876.90</b>	<b>-\$304.42</b>	<b>-\$14.79</b>	<b>\$859.82</b>	<b>\$570.18</b>	<b>\$0.00</b>	<b>-\$0.01</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>\$3,019.70</b>	<b>\$12,857.20</b>	
<b>Departamento 29 CAETF</b>																						
045	De La Torre Ortega Laura Esthela	\$5,920.20	\$0.00	\$0.00	\$708.00	\$708.00	\$7,336.20	\$0.00	\$0.00	\$544.67	\$544.67	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$680.82	\$0.00	\$0.00	\$1,225.40	\$6,110.80	
064	Nuño Gonzalez Pedro Armando	\$4,800.00	\$0.00	\$0.00	\$708.00	\$708.00	\$6,216.00	\$0.00	\$0.00	\$378.04	\$378.04	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$552.00	\$2,869.12	\$0.00	\$3,799.20	\$2,416.80	
219	Gutierrez Gonzalez Yanet Mariela	\$4,313.40	\$0.00	\$0.00	\$708.00	\$708.00	\$5,729.40	\$0.00	\$0.00	\$325.10	\$325.10	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$827.40	\$4,902.00	
231	Rosales Estrada Vanessa Suzel	\$4,070.55	\$0.00	\$0.00	\$708.00	\$708.00	\$5,486.55	\$0.00	\$0.00	\$298.68	\$298.68	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$468.11	\$0.00	\$0.00	\$766.95	\$4,719.60	
<b>Total Depto</b>		<b>\$19,104.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,832.00</b>	<b>\$2,832.00</b>	<b>\$24,768.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,546.49</b>	<b>\$1,546.49</b>	<b>\$0.00</b>	<b>\$0.09</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>\$6,618.95</b>	<b>\$18,149.20</b>	
<b>Departamento 31 PROTECCION A LA INFANCIA</b>																						
169	Casidán Santillán Juan Carlos	\$5,096.10	\$0.00	\$0.00	\$708.00	\$708.00	\$6,512.10	\$0.00	\$0.00	\$412.09	\$412.09	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$586.05	\$0.00	\$0.00	\$998.10	\$5,514.00	
187	Gonzalez Gomez Omar	\$4,368.00	\$0.00	\$0.00	\$708.00	\$708.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$502.32	\$690.61	\$0.00	\$1,524.00	\$4,260.00	
201	Godoy Fregoso Ana Lizbeth	\$4,368.00	\$0.00	\$0.00	\$708.00	\$708.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$502.32	\$670.61	\$0.00	\$1,504.00	\$4,280.00	
301	Bonilla Ramirez Carla	\$4,368.00	\$0.00	\$0.00	\$708.00	\$708.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$833.20	\$4,950.80	
<b>Total Depto</b>		<b>\$18,200.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,832.00</b>	<b>\$2,832.00</b>	<b>\$23,864.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,405.21</b>	<b>\$1,405.21</b>	<b>\$0.00</b>	<b>-\$0.14</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>\$4,859.30</b>	<b>\$19,004.80</b>	
<b>Departamento 32 REPRESENTACION LEGAL CUSTODIA TUTELA Y A</b>																						
109	Alvarez Reynoso Yuliana Lizeth	\$5,413.20	\$0.00	\$0.00	\$708.00	\$708.00	\$6,829.20	\$0.00	\$0.00	\$462.82	\$462.82	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$622.52	\$2,610.00	\$0.00	\$3,695.40	\$3,133.80	
123	Lopez Navarro Alma Rosa	\$5,413.20																				

300	Jimenez Jimenez Luis Angel	\$6,750.00	\$0.00	\$0.00	\$708.00	\$708.00	\$8,166.00	\$0.00	\$0.00	\$693.37	\$693.37	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$776.25	\$381.13	\$0.00	\$1,850.80	\$6,315.20
306	Espinoza Martinez Bertha Elena	\$15,370.80	\$0.00	\$0.00	\$708.00	\$708.00	\$16,786.80	\$0.00	\$0.00	\$2,549.89	\$2,549.89	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,767.64	\$0.00	\$0.00	\$4,317.60	\$12,469.20
<b>Total Depto</b>		<b>\$53,005.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,956.00</b>	<b>\$4,956.00</b>	<b>\$62,917.05</b>	<b>-\$155.07</b>	<b>\$0.00</b>	<b>\$6,418.65</b>	<b>\$6,263.59</b>	<b>\$0.00</b>	<b>-\$0.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,095.59</b>	<b>\$1,536.49</b>	<b>\$0.00</b>	<b>\$13,895.45</b>	<b>\$49,021.60</b>
<b>Departamento 35 CAIC CAPILLA DE GUADALUPE</b>																					
276	Vera Bernal Maria Del Rosario	\$4,368.00	\$0.00	\$0.00	\$708.00	\$708.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$833.40	\$4,950.60
287	Baez Ramirez Martha Susana	\$2,808.00	\$0.00	\$0.00	\$708.00	\$708.00	\$4,224.00	-\$170.98	-\$6.47	\$164.52	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$322.92	\$0.00	\$0.00	\$316.60	\$3,907.40
313	Valdez Gomez Karen	\$4,200.00	\$0.00	\$0.00	\$708.00	\$708.00	\$5,616.00	\$0.00	\$0.00	\$312.76	\$312.76	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$312.80	\$5,303.20
<b>Total Depto</b>		<b>\$11,376.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,124.00</b>	<b>\$2,124.00</b>	<b>\$15,624.00</b>	<b>-\$170.98</b>	<b>-\$6.47</b>	<b>\$808.32</b>	<b>\$643.80</b>	<b>\$0.00</b>	<b>\$0.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$825.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,462.80</b>	<b>\$14,161.20</b>
<b>Departamento 36 COMEDOR ASISTENCIAL MORELOS</b>																					
186	Anaya Rodriguez Norma	\$3,327.90	\$0.00	\$0.00	\$708.00	\$708.00	\$4,743.90	-\$133.44	\$0.00	\$217.88	\$84.43	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$382.71	\$0.00	\$0.00	\$467.10	\$4,276.80
212	Carranza Cruz Raúl	\$3,666.00	\$0.00	\$0.00	\$708.00	\$708.00	\$5,082.00	-\$133.44	\$0.00	\$254.66	\$121.22	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$421.59	\$0.00	\$0.00	\$542.80	\$4,539.20
214	Bravo Orozco Janette Karina	\$3,699.00	\$0.00	\$0.00	\$708.00	\$708.00	\$5,115.00	-\$133.44	\$0.00	\$258.25	\$124.81	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$425.38	\$1,427.00	\$0.00	\$1,977.20	\$3,137.80
297	Gonzalez Sanchez Sandra	\$6,750.00	\$0.00	\$0.00	\$708.00	\$708.00	\$8,166.00	\$0.00	\$0.00	\$693.37	\$693.37	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$776.25	\$0.00	\$0.00	\$1,469.60	\$6,696.40
<b>Total Depto</b>		<b>\$17,442.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,832.00</b>	<b>\$2,832.00</b>	<b>\$23,106.90</b>	<b>-\$400.32</b>	<b>\$0.00</b>	<b>\$1,424.16</b>	<b>\$1,023.83</b>	<b>\$0.00</b>	<b>-\$0.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,005.93</b>	<b>\$1,427.00</b>	<b>\$0.00</b>	<b>\$4,456.70</b>	<b>\$18,650.20</b>
<b>Total Gral.</b>		<b>\$435,641.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$72,216.00</b>	<b>\$71,292.00</b>	<b>\$579,149.86</b>	<b>-\$7,939.07</b>	<b>-\$898.28</b>	<b>\$36,233.80</b>	<b>\$29,192.83</b>	<b>\$0.00</b>	<b>\$0.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$46,222.70</b>	<b>\$44,123.85</b>	<b>\$0.00</b>	<b>\$118,641.66</b>	<b>\$460,508.20</b>