NOMINAS

SISTEMA PARA DIF TEPATITLAN JALISCO

Lista de Raya (forma tabular) Fecha: 28/Dic/2023
Periodo 24 al 24 Quincenal del 16/12/2023 al 31/12/2023 Hora: 13:56:25:420
Rec Pat IMSS: 11111111111
RFC: SDI -871121-9C6

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Apoyo Despensa	APOYO DE TRANSPORTE	Fondo de ahorro Empresa	Jubilaciones pensiones o haberes de ret	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Fondo de ahorro Empleado	Ajuste al neto	Retenc. Pensiones	Préstamo Pensiones	Fondo de Ahorro Empresa Deducción	*TOTAL* *DEDUCCIONES*	*NETO*
Rec. Pat. IMSS: 11111111111																				
Departamento 3 CADI																				
032	NIÑO DURFANILLA MATILDE	$2.365.60	$1.132.80	$283.20	$708.00	$708.00	$169.92	$0.00	$5.267.52	-$125.10	$0.00	$213.28	$88.18	$169.92	$0.08	$390.82	$1.700.00	$169.92	$2.518.92	$2.748.60
060	BECERRA RUIZ MARIA GUADALUP	$2.325.00	$1.142.50	$290.63	$708.00	$708.00	$174.38	$0.00	$5.368.51	-$125.10	$0.00	$222.98	$97.88	$174.38	$0.01	$401.06	$1.638.00	$174.38	$2.485.71	$2.882.80
196	MUÑOZ ORTEGA CLARA	$1.917.12	$1.798.88	$446.47	$708.00	$708.00	$148.99	$0.00	$5.689.96	-$125.10	$0.00	$174.09	$0.00	$148.99	$0.13	$347.45	$1.400.00	$148.99	$1.896.44	$3.793.52
282	GONZALEZ SANTOS ESTEPHANY	$3.117.00	$1.558.50	$389.63	$708.00	$708.00	$233.78	$0.00	$6.714.91	$0.00	$0.00	$352.23	$352.23	$233.78	$0.04	$537.68	$0.00	$233.78	$1.357.51	$5.357.40
290	MARTIN DE LA TORRE MARIA JOSE	$2.493.60	$2.181.90	$545.48	$708.00	$708.00	$233.78	$0.00	$6.870.76	$0.00	$0.00	$352.23	$352.23	$233.78	$0.09	$537.68	$0.00	$233.78	$1.357.56	$5.513.20
292	LEOS CABRERA MARIANA	$2.446.20	$1.223.10	$305.77	$708.00	$708.00	$183.47	$0.00	$5.574.54	$0.00	$0.00	$242.76	$242.76	$183.47	-$0.13	$421.97	$0.00	$183.47	$1.031.54	$4.543.00
294	MARTIN HERNANDEZ ANDREA GU	$4.562.50	$2.281.25	$570.31	$708.00	$708.00	$342.19	$0.00	$9.172.25	$0.00	$0.00	$666.26	$666.26	$342.19	$0.00	$787.03	$573.00	$342.19	$2.710.05	$6.461.60
314	BALDERRAMA RODRIGUEZ LILIA Y	$2.063.60	$0.00	$0.00	$377.60	$377.60	$103.18	$0.00	$2.921.98	-$188.71	$0.00	$115.58	$0.00	$103.18	$0.06	$444.96	$0.00	$103.18	$651.38	$2.270.60
315	RIOS PADILLA KARINA	$1.899.84	$0.00	$0.00	$377.60	$377.60	$94.99	$0.00	$2.750.03	-$187.26	$0.00	$105.10	$0.00	$94.99	$0.00	$409.85	$0.00	$94.99	$599.83	$2.150.40
319	LOPEZ MARTIN GEORGINA YOLAN	$2.119.92	$0.00	$0.00	$377.60	$377.60	$106.00	$0.00	$2.981.12	-$188.71	$0.00	$119.18	$0.00	$106.00	$0.01	$457.11	$0.00	$106.00	$669.12	$2.312.00
321	PEREZ ESPARZA MARBEL	$1.956.96	$0.00	$0.00	$377.60	$377.60	$97.85	$0.00	$2.810.01	-$188.71	$0.00	$108.75	$0.00	$97.85	-$0.08	$421.97	$0.00	$97.85	$617.61	$2.192.40
332	GUZMAN GONZALEZ ANA ISABEL	$3.117.00	$1.558.50	$389.63	$708.00	$708.00	$233.78	$0.00	$6.714.91	$0.00	$0.00	$352.23	$352.23	$233.78	-$0.08	$0.00	$0.00	$233.78	$819.71	$5.895.20
339	LOPEZ DE LUNA MARIA MAGDALE	$1.956.96	$0.00	$0.00	$377.60	$377.60	$97.85	$0.00	$2.810.01	-$188.71	$0.00	$108.75	$0.00	$97.85	$0.11	$0.00	$0.00	$97.85	$195.81	$2.614.20
Total Depto		**$31.515.30**	**$12.885.23**	**$3.221.32**	**$7.552.00**	**$7.552.00**	**$2.220.06**	**$0.00**	**$64.945.91**	**-$1.337.68**	**$0.00**	**$3.133.42**	**$2.151.77**	**$2.220.06**	**$0.34**	**$5.152.38**	**$5.400.00**	**$2.220.06**	**$17.144.51**	**$47.801.40**
Departamento 4 UAVIFAM																				
015	FRANCO CARRANZA JORGE ALBE	$3.374.20	$1.687.10	$421.78	$708.00	$708.00	$253.06	$0.00	$7.152.14	$0.00	$0.00	$394.21	$394.21	$253.06	-$0.01	$582.05	$2.409.17	$253.06	$3.891.54	$3.260.60
049	VELAZQUEZ PIÑA MARIA CATALINA	$2.838.80	$1.419.40	$354.85	$708.00	$708.00	$212.91	$0.00	$6.241.96	$0.00	$0.00	$306.83	$306.83	$212.91	$0.02	$489.69	$1.882.00	$212.91	$3.104.36	$3.137.60
063	LOZA SANCHEZ JOSE ANTONIO	$3.335.94	$2.223.96	$555.99	$708.00	$708.00	$278.00	$0.00	$7.809.89	$0.00	$0.00	$451.99	$451.99	$278.00	-$0.17	$639.39	$1.496.68	$278.00	$3.143.89	$4.666.00
076	ESPINAROZA BETANCOURT MARIA MA	$3.117.00	$1.558.50	$389.63	$708.00	$708.00	$233.78	$0.00	$6.714.91	$0.00	$0.00	$352.23	$352.23	$233.78	-$0.04	$537.68	$1.400.00	$233.78	$3.507.51	$3.207.40
184	AGREDANO MARTIN LUANA	$2.080.16	$1.393.44	$348.36	$708.00	$708.00	$174.18	$0.00	$5.412.14	-$125.10	$0.00	$222.55	$97.45	$174.18	-$0.05	$408.61	$481.00	$174.18	$1.237.79	$4.094.80
227	ESTRADA CASTELLANOS MIRELA D	$2.117.80	$2.458.60	$615.45	$708.00	$708.00	$233.78	$0.00	$6.841.63	$0.00	$0.00	$352.23	$352.23	$233.78	$0.01	$537.68	$1.100.00	$233.78	$3.457.51	$3.384.12
237	GUTIERREZ MARTINEZ JESUS ED	$2.117.80	$2.458.60	$615.45	$708.00	$708.00	$233.78	$0.00	$6.841.63	$0.00	$0.00	$352.23	$352.23	$233.78	-$0.14	$537.68	$0.00	$233.78	$1.357.51	$5.484.12
254	ALVAREZ PLACENCIA ARTURO AM	$2.493.60	$2.181.90	$545.48	$708.00	$708.00	$233.78	$0.00	$6.870.76	$0.00	$0.00	$352.23	$352.23	$233.78	-$0.14	$537.68	$0.00	$233.78	$1.357.56	$5.513.40
266	MARTINEZ CORTES JUANA MARC	$2.952.40	$1.476.20	$369.05	$708.00	$708.00	$221.43	$0.00	$6.435.08	$0.00	$0.00	$325.37	$325.37	$221.43	-$0.16	$509.29	$0.00	$221.43	$1.277.68	$5.157.40
272	VILLANUEVA TORRES ITZEL	$2.493.60	$2.181.90	$545.48	$708.00	$708.00	$233.78	$0.00	$6.870.76	$0.00	$0.00	$352.23	$352.23	$233.78	-$0.11	$537.68	$0.00	$233.78	$1.357.36	$5.513.40
295	MENDOZA ESTRADA MARIA MARGARITA	$2.956.50	$1.478.25	$369.56	$708.00	$708.00	$233.78	$0.00	$6.452.69	$0.00	$0.00	$325.37	$325.37	$233.78	-$0.14	$537.68	$484.00	$233.78	$1.955.43	$4.497.26
323	PEREZ MARTINEZ IGNACIO	$4.562.50	$2.281.25	$570.31	$708.00	$708.00	$342.19	$0.00	$9.172.25	$0.00	$0.00	$666.26	$666.26	$342.19	$0.01	$0.00	$0.00	$342.19	$1.350.65	$7.821.60
324	VAZQUEZ JIMENEZ IRAIS ERENDIR	$2.181.50	$580.50	$145.13	$708.00	$708.00	$87.08	$0.00	$3.389.71	-$188.80	-$98.84	$94.96	$0.00	$87.08	-$0.01	$0.00	$0.00	$87.08	$175.31	$3.214.40
Total Depto		**$36.523.40**	**$22.906.45**	**$5.726.64**	**$9.204.00**	**$9.204.00**	**$2.971.53**	**$0.00**	**$86.536.02**	**-$318.90**	**-$98.84**	**$4.575.55**	**$4.355.49**	**$2.971.53**	**-$0.25**	**$5.847.11**	**$9.794.85**	**$2.971.53**	**$25.841.42**	**$60.694.60**
Departamento 5 URR																				
022	HERNANDEZ GONZALEZ CHRISTI	$1.191.12	$1.786.68	$446.67	$708.00	$708.00	$148.99	$0.00	$4.989.36	-$145.38	$0.00	$174.09	$0.00	$148.99	$0.13	$342.45	$0.00	$148.99	$640.56	$4.349.00
033	ORTIZ JARAMILLO MARIA DE LOUR	$4.732.20	$2.366.10	$591.53	$708.00	$708.00	$354.91	$0.00	$9.460.74	$0.00	$0.00	$711.87	$711.87	$354.91	$0.15	$816.30	$0.00	$354.91	$2.238.14	$7.222.60
130	VERA SERRANO ADRIANA	$2.510.80	$502.16	$125.54	$566.40	$566.40	$150.65	$0.00	$4.421.95	-$145.38	$0.00	$176.34	$0.00	$150.65	-$0.06	$433.11	$1.857.00	$150.65	$2.591.35	$1.830.60
139	PEREZ MARTINEZ CLAUDIA LIZETI	$1.499.20	$2.247.30	$561.82	$708.00	$708.00	$187.28	$0.00	$5.910.60	$0.00	$0.00	$251.05	$251.05	$187.28	$0.07	$430.73	$531.39	$187.28	$1.587.80	$4.322.80
178	MUÑOZ GONZALEZ MARGARITA	$2.080.50	$1.396.00	$348.75	$708.00	$708.00	$174.38	$0.00	$5.416.63	-$125.10	$0.00	$222.55	$97.45	$174.18	-$0.15	$408.06	$0.00	$174.18	$647.51	$4.769.12
205	GUZMAN GONZALEZ DEBANHI	$2.657.20	$1.328.60	$332.15	$708.00	$708.00	$199.29	$0.00	$6.933.24	$0.00	$0.00	$277.19	$277.19	$199.29	-$0.10	$458.37	$1.032.00	$199.29	$2.166.04	$4.767.20
209	FLORES RENTERIA MARIA TERES	$3.294.41	$3.765.04	$941.26	$708.00	$708.00	$352.97	$0.00	$9.769.68	$0.00	$0.00	$704.91	$704.91	$352.97	-$0.07	$811.84	$1.630.46	$352.97	$3.853.08	$5.916.60
265	AMADOR BELLO RODOLFO	$2.476.20	$738.18	$184.53	$708.00	$708.00	$110.72	$0.00	$5.925.50	-$145.38	-$34.66	$125.22	$0.00	$110.72	-$0.14	$294.64	$0.00	$110.72	$405.35	$5.499.20
284	GUTIERREZ MUÑOZ CLAUDIA MAR	$2.342.00	$1.171.00	$292.75	$708.00	$708.00	$175.65	$0.00	$5.397.40	-$107.37	$0.00	$225.75	$118.38	$175.65	$0.12	$404.00	$0.00	$175.65	$873.80	$4.523.60
303	ESQUIVAS LOZANO KORINA GISS	$2.100.00	$1.050.00	$387.50	$708.00	$708.00	$232.50	$0.00	$6.186.00	$0.00	$0.00	$349.46	$349.46	$232.50	-$0.01	$534.75	$0.00	$232.50	$1.349.20	$5.336.80
304	CISNEROS ENRIQUEZ ANDREA ES	$2.952.40	$1.476.20	$369.05	$708.00	$708.00	$221.43	$0.00	$6.435.08	$0.00	$0.00	$325.37	$325.37	$221.43	-$0.04	$509.29	$0.00	$221.43	$1.277.68	$5.157.60
307	RUIZ MARTIN ELVYRA DEL CARMEN	$2.476.20	$861.54	$430.97	$708.00	$708.00	$215.49	$0.00	$5.398.20	-$145.38	$0.00	$176.34	$0.00	$215.49	-$0.06	$0.00	$0.00	$215.49	$430.98	$4.967.22
317	RODRIGUEZ RODRIGUEZ CAROL	$1.406.30	$703.15	$0.00	$708.00	$708.00	$105.47	$0.00	$3.630.92	-$188.71	-$70.21	$118.51	$0.00	$105.47	-$0.02	$0.00	$0.00	$105.47	$140.72	$3.490.20
325	JAUREGUI MALDONADO ALONDRA	$2.511.80	$2.302.97	$575.74	$708.00	$708.00	$251.18	$0.00	$6.857.69	-$188.71	-$20.91	$139.29	$0.00	$251.18	$0.00	$581.18	$0.00	$251.18	$2.022.65	$4.835.04
338	JIMENEZ GOMEZ MIGUEL	$2.242.72	$0.00	$0.00	$377.60	$377.60	$112.14	$0.00	$3.110.06	-$174.78	$0.00	$127.04	$0.00	$112.14	-$0.02	$0.00	$0.00	$112.14	$224.26	$2.885.80
Total Depto		**$34.743.65**	**$20.653.13**	**$4.987.49**	**$10.148.00**	**$10.148.00**	**$2.709.84**	**$0.00**	**$83.450.11**	**-$1.382.10**	**-$161.58**	**$4.068.56**	**$2.836.11**	**$2.709.84**	**$0.11**	**$5.396.54**	**$5.050.85**	**$2.709.84**	**$16.031.71**	**$64.798.40**
Departamento 10 ALIMENTARIA																				
026	DE LA ROMERO GILBERTO	$4.612.40	$2.306.20	$576.55	$708.00	$708.00	$345.93	$0.00	$9.257.08	$0.00	$0.00	$679.67	$679.67	$345.93	-$0.09	$795.64	$0.00	$345.93	$2.167.08	$7.090.00
051	ZUÑIGA NAVARRO ENRIQUE	$2.366.21	$2.704.24	$676.06	$708.00	$708.00	$253.52	$0.00	$7.416.03	$0.00	$0.00	$395.20	$395.20	$253.52	-$0.11	$583.10	$0.00	$253.52	$1.485.23	$5.930.80
087	LEAL MARTINEZ CINDY MARGARITA	$3.154.72	$577.46	$665.55	$708.00	$708.00	$178.11	$0.00	$6.992.00	-$107.37	$0.00	$379.10	$379.10	$178.11	$0.01	$466.95	$0.00	$178.11	$646.21	$6.345.80
210	LOPEZ VALDIVIA ELIZABETH	$1.913.10	$2.869.65	$717.41	$708.00	$708.00	$239.14	$0.00	$7.155.30	$0.00	$0.00	$363.90	$363.90	$239.14	$0.10	$550.02	$2.184.00	$239.14	$3.576.30	$3.579.00
279	PATIÑO CASTELLANOS MARBEL	$1.353.26	$2.842.83	$511.22	$708.00	$708.00	$170.41	$0.00	$5.905.78	-$125.10	$0.00	$214.34	$89.24	$170.41	-$0.02	$331.94	$0.00	$170.41	$601.98	$4.683.80
327	TORRES LOPEZ MERILYN ANAHI	$2.374.80	$1.187.40	$296.85	$708.00	$708.00	$178.11	$0.00	$5.453.16	-$107.37	$0.00	$231.10	$126.98	$178.11	$0.11	$409.65	$0.00	$178.11	$892.96	$4.560.20
Total Depto		**$15.954.49**	**$11.349.86**	**$3.371.79**	**$4.248.00**	**$4.248.00**	**$1.365.22**	**$0.00**	**$40.537.36**	**-$339.84**	**$0.00**	**$2.115.31**	**$1.776.12**	**$1.365.22**	**-$0.20**	**$3.140.00**	**$2.184.00**	**$1.365.22**	**$9.832.96**	**$30.704.40**
Departamento 15 CADI 1 DE GUADALUPE																				
242	NAVARRO GOMEZ MARICELA	$2.571.03	$0.00	$292.16	$519.20	$519.20	$128.55	$0.00	$4.030.14	-$160.30	$0.00	$148.05	$0.00	$128.55	-$0.14	$403.18	$0.00	$128.55	$660.14	$3.370.00
269	GUTIERREZ MARTIN VICTORIA MA	$1.164.06	$1.746.09	$436.52	$708.00	$708.00	$145.51	$0.00	$4.908.18	-$145.38	$0.00	$169.76	$0.00	$145.51	$0.09	$334.67	$0.00	$145.51	$625.78	$4.282.40
275	NAVARRO GOMEZ ANA OLIVIA	$1.708.20	$1.138.80	$284.70	$708.00	$708.00	$142.35	$0.00	$4.690.05	-$145.38	$0.00	$165.71	$0.00	$142.35	-$0.03	$327.41	$459.97	$142.35	$1.072.05	$3.618.00
Total Depto		**$5.443.29**	**$2.884.89**	**$1.013.38**	**$1.935.20**	**$1.935.20**	**$416.41**	**$0.00**	**$13.628.37**	**-$451.06**	**$0.00**	**$483.52**	**$0.00**	**$416.41**	**-$0.08**	**$1.065.26**	**$459.97**	**$416.41**	**$2.357.97**	**$11.270.40**
Departamento 16 SAN JOSE DE GRACIA																				
310	ARAS MUÑOZ KARINA	$2.706.33	$984.12	$246.03	$708.00	$708.00	$184.52	$0.00	$5.537.00	$0.00	$0.00	$245.06	$245.06	$184.52	$0.10	$424.40	$0.00	$184.52	$1.038.60	$4.498.40
329	GONZALEZ GONZALEZ MARIA DE	$1.898.00	$949.00	$237.25	$708.00	$708.00	$142.35	$0.00	$4.642.60	-$145.38	$0.00	$165.71	$0.00	$142.35	$0.09	$327.41	$0.00	$142.35	$612.20	$4.030.40
Total Depto		**$4.604.33**	**$1.933.12**	**$483.28**	**$1.416.00**	**$1.416.00**	**$326.87**	**$0.00**	**$10.179.60**	**-$145.38**	**$0.00**	**$410.77**	**$245.06**	**$326.87**	**$0.19**	**$751.81**	**$0.00**	**$326.87**	**$1.650.80**	**$8.528.80**
Departamento 17 MEZCALA																				
019	GONZALEZ MELISA YOLANDA	$1.301.82	$1.952.73	$488.18	$708.00	$708.00	$162.73	$0.00	$5.321.46	-$125.10	$0.00	$197.63	$72.53	$162.73	$0.00	$374.27	$0.00	$162.73	$772.26	$4.549.20
281	GOMEZ LOPEZ LUCILA	$1.040.22	$693.48	$173.37	$708.00	$708.00	$86.69	$0.00	$3.409.76	-$193.80	-$99.34	$94.46	$0.00	$86.69	-$0.06	$199.38	$0.00	$86.69	$273.36	$3.136.40
Total Depto		**$2.342.04**	**$2.646.21**	**$661.55**	**$1.416.00**	**$1.416.00**	**$249.42**	**$0.00**	**$8.731.22**	**-$318.90**	**-$99.34**	**$292.09**	**$72.53**	**$249.42**	**-$0.06**	**$573.65**	**$0.00**	**$249.42**	**$1.045.62**	**$7.685.60**
Departamento 18 PEGUEROS																				
206	VASQUEZ ESQUEDA ROSALINA	$999.24	$1.498.86	$374.71	$708.00	$708.00	$124.91	$0.00	$4.413.72	-$160.30	-$16.91	$143.38	$0.00	$124.91	-$0.07	$287.28	$643.00	$124.91	$1.163.12	$3.250.60
311	PONCE MARISCAL ANA LIZBETH	$2.337.30	$1.168.65	$292.16	$708.00	$708.00	$175.30	$0.00	$5.389.41	-$125.10	$0.00	$224.98	$99.88	$175.30	-$0.05	$403.18	$0.00	$175.30	$853.61	$4.535.80
Total Depto		**$3.336.54**	**$2.667.51**	**$666.87**	**$1.416.00**	**$1.416.00**	**$300.21**	**$0.00**	**$9.803.13**	**-$285.40**	**-$16.91**	**$368.36**	**$99.88**	**$300.21**	**-$0.12**	**$690.46**	**$643.00**	**$300.21**	**$2.016.73**	**$7.786.40**
Departamento 19 CADI 1 DE MIRELES																				
309	MEDINA ÁGUILEZ KARLA DE JESUS	$2.038.50	$1.019.25	$254.81	$708.00	$708.00	$152.89	$0.00	$4.881.45	-$145.38	$0.00	$179.20	$0.00	$152.89	-$0.17	$351.64	$0.00	$152.89	$657.25	$4.224.20
Total Depto		**$2.038.50**	**$1.019.25**	**$254.81**	**$708.00**	**$708.00**	**$152.89**	**$0.00**	**$4.881.45**	**-$145.38**	**$0.00**	**$179.20**	**$0.00**	**$152.89**	**-$0.17**	**$351.64**	**$0.00**	**$152.89**	**$657.25**	**$4.224.20**
Departamento 20 TECOMATLAN																				
027	LOMELI PULIDO ARCELIA	$1.048.40	$2.096.80	$524.20	$708.00	$708.00	$157.26	$0.00	$5.242.66	-$128.44	$0.00	$183.70	$54.99	$157.26	-$0.15	$361.70	$0.00	$157.26	$731.06	$4.511.60
Total Depto		**$1.048.40**	**$2.096.80**	**$524.20**	**$708.00**	**$708.00**	**$157.26**	**$0.00**	**$5.242.66**	**-$128.44**	**$0.00**	**$183.70**	**$54.99**	**$157.26**	**-$0.15**	**$361.70**	**$0.00**	**$157.26**	**$731.06**	**$4.511.60**
Departamento 26 ASISTENCIA SOCIAL																				
096	ESTRADA REYES TAMARA ELIZAB	$3.347.84	$1.673.76	$418.44	$708.00	$708.00	$208.85	$0.00	$7.070.89	$0.00	$0.00	$428.51	$428.51	$208.85	-$0.01	$618.31	$2.570.00	$208.85	$4.115.47	$2.955.42
113	MAYORAL MARTIN MARTHA ALICI	$3.859.20	$1.929.60	$771.84	$708.00	$708.00	$289.44	$0.00	$8.266.08	$0.00	$0.00	$488.62	$488.62	$289.44	-$0.07	$685.71	$1.379.00	$289.44	$3.112.28	$5.153.80
136	GOMEZ GONZALEZ WENDY NALLI	$2.261.16	$3.391.74	$847.94	$708.00	$708.00	$282.64	$0.00	$8.199.48	$0.00	$0.00	$466.87	$466.87	$282.64	$0.05	$650.08	$0.00	$282.64	$1.882.28	$6.517.20
161	REYES MACIAS DALIA BERENICE	$2.588.16	$1.786.68	$446.67	$708.00	$708.00	$148.99	$0.00	$6.406.25	-$128.44	$0.00	$183.72	$120.53	$148.99	-$0.01	$342.45	$1.434.00	$148.99	$2.224.45	$4.181.80
162	RODRIGUEZ CERVANTES GABRIE	$2.657.16	$1.771.44	$369.05	$708.00	$708.00	$221.43	$0.00	$6.435.08	$0.00	$0.00	$325.37	$325.37	$221.43	-$0.16	$509.29	$0.00	$221.43	$1.277.68	$5.157.40
308	CORTES JR. JOSE	$2.200.00	$0.00	$0.00	$472.00	$472.00	$160.00	$0.00	$3.304.00	$0.00	$0.00	$191.79	$191.79	$160.00	-$0.10	$552.00	$0.00	$160.00	$1.063.60	$3.240.40
318	JIMENEZ MENDOZA MA. DE LOS A	$1.985.20	$992.60	$0.00	$708.00	$708.00	$148.89	$0.00	$4.542.69	-$145.38	$0.00	$174.09	$0.00	$148.89	$0.11	$0.00	$0.00	$148.89	$297.89	$4.244.80
337	RAMOS HERNANDEZ LAURA ELIZA	$2.242.80	$1.121.40	$280.35	$708.00	$708.00	$168.26	$0.00	$5.178.81	-$160.30	$0.00	$198.15	$0.00	$168.26	-$0.06	$0.00	$0.00	$168.26	$336.26	$4.842.55
Total Depto		**$21.878.72**	**$11.305.82**	**$2.793.94**	**$5.144.80**	**$5.144.80**	**$1.659.22**	**$0.00**	**$47.927.30**	**-$413.84**	**$0.00**	**$2.422.03**	**$2.021.60**	**$1.659.22**	**-$0.32**	**$3.337.84**	**$5.332.00**	**$1.659.22**	**$14.010.10**	**$33.917.20**
Departamento 28 CAISM																				
118	RAMIREZ ESCOBEDO ANA BEREN	$1.911.00	$955.50	$238.88	$708.00	$708.00	$143.33	$0.00	$4.664.71	-$145.38	$0.00	$166.96	$0.00	$143.33	$0.00	$329.65	$1.434.00	$143.33	$2.050.31	$2.614.40
299	SOTO GARCIA LUIS ANGEL	$3.784.95	$0.00	$0.00	$708.00	$708.00	$189.25	$0.00	$5.390.20	$0.00	$0.00	$255.34	$255.34	$189.25	-$0.11	$435.27	$0.00	$189.25	$1.065.00	$4.325.20
333	CARMONA MORA JESUS	$5.490.15	$0.00	$0.00	$708.00	$708.00	$274.51	$0.00	$7.180.66	$0.00	$0.00	$440.87	$440.87	$274.51	$0.00	$631.37	$0.00	$274.51	$1.621.26	$5.559.40
Total Depto		**$11.186.10**	**$955.50**	**$238.88**	**$2.124.00**	**$2.124.00**	**$607.09**	**$0.00**	**$17.235.57**	**-$145.38**	**$0.00**	**$863.17**	**$696.21**	**$607.09**	**-$0.11**	**$1.396.29**	**$1.434.00**	**$607.09**	**$4.740.57**	**$12.495.00**
Departamento 29 CAETP																				
045	DE LA TORRE ORTEGA LAURA ES	$4.001.60	$2.000.80	$500.20	$708.00	$708.00	$300.12	$0.00	$8.218.72	$0.00	$0.00	$522.79	$522.79	$300.12	$0.01	$690.28	$0.00	$300.12	$1.813.32	$6.405.40
064	NIÑO GONZALEZ CHRISTIAN ADRIAN	$3.374.20	$1.687.10	$421.78	$708.00	$708.00	$253.06	$0.00	$7.152.14	$0.00	$0.00	$394.21	$394.21	$253.06	-$0.04	$582.05	$2.409.17	$253.06	$3.891.54	$3.260.60
341	VEGA VILLANUEVA MARIANA	$2.527.28	$0.00	$0.00	$377.60	$377.60	$126.36	$0.00	$3.408.84	-$160.30	$0.00	$145.25	$0.00	$126.36	-$0.02	$0.00	$0.00	$126.36	$252.64	$3.156.20
Total Depto		**$9.903.08**	**$3.687.90**	**$921.98**	**$1.793.60**	**$1.793.60**	**$679.54**	**$0.00**	**$18.779.70**	**-$160.30**	**$0.00**	**$1.062.25**	**$917.00**	**$679.54**	**-$0.03**	**$1.272.33**	**$2.869.12**	**$679.54**	**$6.417.50**	**$12.362.20**
Departamento 31 PROTECCION A LA INFANCIA																				
129	CASIAN SANTILLAN JUAN CARLOS	$2.909.20	$2.545.55	$636.39	$708.00	$708.00	$272.74	$0.00	$7.779.88	$0.00	$0.00	$437.01	$437.01	$272.74	-$0.11	$627.30	$0.00	$272.74	$1.609.68	$6.170.20
187	GONZALEZ GOMEZ PAULA	$2.181.90	$2.400.66	$600.16	$708.00	$708.00	$240.18	$0.00	$6.548.68	$0.00	$0.00	$363.75	$363.75	$240.18	$0.04	$554.48	$1.017.57	$240.18	$3.116.00	$4.578.80
335	PADILLA DE ANDA YOLANDA	$2.322.50	$0.00	$0.00	$472.00	$472.00	$116.13	$0.00	$3.382.63	-$160.53	$0.00	$132.15	$0.00	$116.13	-$0.03	$0.00	$0.00	$116.13	$232.23	$3.150.40
342	ALCALA LOPEZ ZAYDA ALEJANDR	$1.858.00	$0.00	$0.00	$377.60	$377.60	$92.90	$0.00	$2.706.10	-$160.53	$0.00	$102.42	$0.00	$92.90	-$0.10	$0.00	$0.00	$92.90	$185.70	$2.520.40
Total Depto		**$9.271.60**	**$5.039.15**	**$1.259.79**	**$2.265.60**	**$2.265.60**	**$721.95**	**$0.00**	**$20.417.29**	**-$339.06**	**$0.00**	**$1.035.31**	**$800.76**	**$721.95**	**-$0.20**	**$1.181.78**	**$3.087.69**	**$721.95**	**$5.144.61**	**$16.419.80**
Departamento 32 REPRESENTACION LEGAL CUSTODIA TUTELA Y A																				
109	ALVAREZ REYNOZO YULIANA LIZE	$2.317.68	$3.476.52	$869.13	$708.00	$708.00	$289.71	$0.00	$8.869.04	$0.00	$0.00	$489.48	$489.48	$289.71	$0.10	$666.33	$2.897.91	$289.71	$4.843.24	$3.735.80
123	LOPEZ NAVARRO ALAN ROSA	$2.753.96	$3.690.24	$922.56	$708.00	$708.00	$289.71	$0.00	$9.072.47	$0.00	$0.00	$489.48	$489.48	$289.71	$0.14	$666.33	$0.00	$289.71	$1.245.24	$5.827.23
176	CORDOVA GUTIERREZ GLORIA AD	$1.788.68	$1.191.12	$297.78	$708.00	$708.00	$148.89	$0.00	$4.842.47	-$145.38	$0.00	$174.09	$0.00	$148.89	-$0.14	$342.45	$1.202.00	$148.89	$1.842.07	$3.000.40
190	CASTELLANOS CASILAS SERGIO	$3.117.00	$1.558.50	$389.63	$708.00	$708.00	$233.78	$0.00	$6.714.91	$0.00	$0.00	$352.23	$352.23	$233.78	-$0.08	$537.68	$0.00	$233.78	$1.310.69	$5.404.22
201	DE LA CRUZ GOMEZ MARISOL	$3.434.70	$1.717.35	$429.34	$708.00	$708.00	$257.59	$0.00	$7.254.98	$0.00	$0.00	$390.75	$390.75	$257.59	-$0.11	$597.68	$0.00	$257.59	$1.303.52	$5.776.40
Total Depto		**$15.924.90**	**$11.973.00**	**$2.908.25**	**$3.540.00**	**$3.540.00**	**$1.349.90**	**$0.00**	**$38.196.05**	**-$145.38**	**$0.00**	**$2.338.98**	**$2.164.89**	**$1.349.90**	**-$0.01**	**$3.104.75**	**$4.709.42**	**$1.349.90**	**$12.678.85**	**$25.517.20**
Departamento 34 DIRECCION Y ADMINISTRACION																				
108	GUTIERREZ DE LA MORA ERIKA	$4.078.30	$2.039.15	$611.75	$708.00	$708.00	$305.87	$0.00	$8.451.07	$0.00	$0.00