

SISTEMA PARA DIF TEPATITLAN JALISCO

Lista de Raya (forma tabular)

25/Feb/2021

Periodo 4 al 4 Quincenal del 16/02/2021 al 28/02/2021

12:09:48:362

Reg Pat IMSS: 11111111111
RFC: SDI-871121-9CB



Código	Empleado	Sueldo	Horas extras	Retrocitos	Anticip o de sueldos	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguiñado	Apoyo Despesa	Ingreso s Propio s	"Otras" "Percap ciones"	"TOTAL" "PERCEPCIO NES"	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (mes)	Cuota sindical	Ajuste en el mes	Sube entrega de que no corresp onda	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Retenc. Pensiones	Prestamo Pensiones	"Otras" "Deduc ciones"	"TOTAL" "DEDUCCIO NES"	"NETO"	"Otras" "Oblig aciones"	"TOTAL" "OBLIG ACION ES"	
Departamento 3 CADI																																
032	Niño Quintanilla Matilde	\$3,254.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,654.25	-\$125.10	\$0.00	\$218.99	\$0.00	\$93.88	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$374.24	\$1,342.00	\$0.00	\$1,810.05	\$1,844.20	\$0.00	\$0.00	
060	Becerra Ruiz Maria Guadalupe	\$3,276.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,676.00	-\$125.10	\$0.00	\$221.35	\$0.00	\$96.25	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$376.74	\$958.00	\$0.00	\$1,431.00	\$2,245.00	\$0.00	\$0.00	
086	Casillas De La Mora Diana	\$4,160.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,560.10	\$0.00	\$0.00	\$317.54	\$0.00	\$317.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$478.41	\$1,007.81	\$0.00	\$1,803.70	\$2,756.40	\$0.00	\$0.00	
107	Ortiz Villalobos Claudia Berenice	\$3,427.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,827.80	-\$125.10	\$0.00	\$237.87	\$0.00	\$237.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$394.20	\$1,473.48	\$0.00	\$1,980.40	\$1,947.40	\$0.00	\$0.00	
130	Vera Serrano Adriana	\$3,713.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,113.70	\$0.00	\$0.00	\$268.97	\$0.00	\$268.97	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$427.08	\$1,786.00	\$0.00	\$2,482.10	\$1,631.60	\$0.00	\$0.00	
141	Perez Valle Nora Fabiola	\$3,427.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,827.80	-\$125.10	\$0.00	\$237.87	\$0.00	\$112.77	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$394.20	\$1,413.00	\$0.00	\$1,920.00	\$1,907.80	\$0.00	\$0.00	
156	Muñoz Ortega Gloria	\$2,781.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,181.90	-\$145.38	\$0.00	\$167.59	\$0.00	\$22.22	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$319.92	\$1,288.00	\$0.00	\$1,630.10	\$1,551.80	\$0.00	\$0.00	
189	Mercado Chavez Elvia Margarita	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,768.00	\$0.00	\$0.00	\$340.16	\$0.00	\$340.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$842.40	\$3,925.60	\$0.00	\$0.00	
197	González Santos Miriam	\$3,427.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,827.80	-\$125.10	\$0.00	\$237.87	\$0.00	\$112.77	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$394.20	\$0.00	\$0.00	\$506.80	\$3,321.00	\$0.00	\$0.00	
216	Martin Jasso Alejandra	\$2,730.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,130.00	-\$145.38	\$0.00	\$161.95	\$0.00	\$16.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$313.95	\$0.00	\$0.00	\$330.60	\$2,796.40	\$0.00	\$0.00	
250	Galindo Martínez Estefany Anahí	\$6,760.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$7,160.05	\$0.00	\$0.00	\$733.06	\$0.00	\$733.06	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$777.41	\$0.00	\$0.00	\$1,510.45	\$5,649.60	\$0.00	\$0.00	
274	Esquivel Garcia Montserrat	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,768.00	\$0.00	\$0.00	\$340.16	\$0.00	\$340.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$842.40	\$3,925.60	\$0.00	\$0.00	
Total Depto		\$45,695.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,800.00	\$0.00	\$0.00	\$50,495.40	-\$916.26	\$0.00	\$3,483.38	\$0.00	\$2,567.12	\$0.00	\$0.00	\$0.00	-\$0.40	\$0.00	\$0.00	\$0.00	\$5,254.99	\$9,268.29	\$0.00	\$17,090.00	\$33,405.40	\$0.00	\$0.00	
Departamento 4 UAVIFAM																																
063	Loza Sanchez Jose Antonio	\$4,783.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,183.95	\$0.00	\$0.00	\$387.51	\$0.00	\$387.51	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$550.15	\$2,071.61	\$0.00	\$3,009.35	\$2,174.60	\$0.00	\$0.00	
064	Niño González Pedro Armando	\$6,760.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$7,160.20	\$0.00	\$0.00	\$733.09	\$0.00	\$733.09	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$777.42	\$2,869.12	\$0.00	\$4,379.60	\$2,780.60	\$0.00	\$0.00	
137	Cordova Gutiérrez Gloria Angelica	\$2,781.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,181.90	-\$145.38	\$0.00	\$167.59	\$0.00	\$22.22	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$319.92	\$881.00	\$0.00	\$1,223.50	\$1,958.80	\$0.00	\$0.00	
227	Reyes Castellanos Mariela Denise	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,768.00	\$0.00	\$0.00	\$340.16	\$0.00	\$340.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$842.40	\$3,925.60	\$0.00	\$0.00	
229	Ravelero Guadarrama Blanca Isela	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,768.00	\$0.00	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$502.32	\$858.87	\$0.00	\$1,701.20	\$3,066.80	\$0.00	\$0.00	
232	Gutierrez Sanchez Jesus Ernesto	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,768.00	\$0.00	\$0.00	\$340.16	\$0.00	\$340.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$842.40	\$3,925.60	\$0.00	\$0.00	
235	Velazquez Rayas Maria Guadalupe	\$3,254.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,654.25	-\$125.10	\$0.00	\$218.99	\$0.00	\$93.88	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$374.24	\$0.00	\$0.00	\$468.05	\$3,186.20	\$0.00	\$0.00	
236	Garcia Gomez Alejandra	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,768.00	\$0.00	\$0.00	\$340.16	\$0.00	\$340.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$842.40	\$3,925.60	\$0.00	\$0.00	
253	Ramirez Esquivias Mayra Esther	\$2,184.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,584.00	-\$188.71	-\$63.12	\$125.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$251.16	\$0.00	\$0.00	\$188.00	\$2,396.00	\$0.00	\$0.00	
254	Alvarez Pisciencia Arturo Amairi	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,768.00	\$0.00	\$0.00	\$340.16	\$0.00	\$340.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$842.40	\$3,925.60	\$0.00	\$0.00	
262	Muñoz Baca Lucia Haidee	\$2,912.00	\$0.00	\$0.00	\$1,456.00	\$364.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,132.00	\$0.00	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$842.40	\$4,289.60	\$0.00	\$0.00	
258	Vazquez Galindo Jazmin	\$1,626.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,026.75	-\$200.63	-\$110.70	\$89.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$187.08	\$0.00	\$0.00	\$76.35	\$1,950.40	\$0.00	\$0.00	
266	Martínez Cortes Jana Marcela	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,768.00	\$0.00	\$0.00	\$340.16	\$0.00	\$340.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$842.40	\$3,925.60	\$0.00	\$0.00	
272	Villanueva Torres Itzel	\$4,076.80	\$0.00	\$0.00	\$0.00	\$291.20	\$72.80	\$0.00	\$400.00	\$0.00	\$0.00	\$4,840.80	\$0.00	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$842.40	\$3,998.40	\$0.00	\$0.00	
Total Depto		\$54,587.85	\$0.00	\$0.00	\$1,747.20	\$436.80	\$0.00	\$5,600.00	\$0.00	\$0.00	\$0.00	\$62,371.85	-\$659.82	-\$173.82	\$4,443.66	\$0.00	\$3,957.65	\$0.00	\$0.00	\$0.00	-\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$6,478.53	\$6,680.60	\$0.00	\$16,942.45	\$45,429.40	\$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	\$0.00	\$400.00	\$0.00	\$0.00	\$3,181.90	-\$145.38	\$0.00	\$167.59	\$0.00	\$22.22	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$319.92	\$0.00	\$0.00	\$342.10	\$2,839.80	\$0.00	\$0.00	
033	Ortiz Jaramillo Ma. Lourdes	\$4,999.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$5,199.12	\$0.00	\$0.00	\$421.78	\$0.00	\$421.78	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$615.96	\$0.00	\$0.00	\$1,037.72	\$4,161.40	\$0.00	\$0.00	
115	Piscencia Gutierrez Maria Guadalupe	\$2,678.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,078.10	-\$145.38	\$0.00	\$157.22	\$0.00	\$118.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$307.98	\$1,288.00	\$0.00	\$1,607.90	\$1,470.20	\$0.00	\$0.00	
139	Perez Martinez Claudia Lizeth	\$3,518.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,918.40	-\$107.37	\$0.00	\$247.72																	

021	Gonzalez Ruiz Ma De La Luz	\$1,723.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,123.80	-\$193.80	-\$97.66	\$96.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$198.24	\$0.00	\$0.00	\$100.40	\$2,023.40	\$0.00	\$0.00	
241	Marquez Romero Liliana	\$3,639.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,039.90	-\$107.37	\$0.00	\$260.94	\$0.00	\$153.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$418.59	\$0.00	\$0.00	\$572.10	\$3,467.80	\$0.00	\$0.00	
246	Ferreira Valencia Alondra Arcelia	\$2,808.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,208.00	-\$145.38	\$0.00	\$170.43	\$0.00	\$22.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$322.92	\$0.00	\$0.00	\$348.00	\$2,860.00	\$0.00	\$0.00	
Total Depto		\$8,171.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$9,371.70	-\$446.55	-\$97.66	\$527.51	\$0.00	\$178.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$939.75	\$0.00	\$0.00	\$1,020.50	\$8,351.20	\$0.00	\$0.00	
Departamento 17 MEZCALA																															
019	González X Melissa Yolanda	\$2,566.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,966.65	-\$160.30	-\$10.21	\$150.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$295.16	\$0.00	\$0.00	\$284.85	\$2,681.80	\$0.00	\$0.00	
020	Gonzalez Lopez Ana Lidia	\$3,366.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,766.90	-\$125.10	\$0.00	\$231.24	\$0.00	\$106.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$387.19	\$0.00	\$0.00	\$493.30	\$3,273.60	\$0.00	\$0.00	
Total Depto		\$5,933.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	\$0.00	\$6,733.55	-\$285.40	-\$10.21	\$381.33	\$0.00	\$106.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$682.35	\$0.00	\$0.00	\$778.15	\$5,955.40	\$0.00	\$0.00	
Departamento 18 PEGUEROS																															
181	Castellanos Hernandez Ana Rosa	\$3,457.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,857.95	-\$125.10	\$0.00	\$241.15	\$0.00	\$116.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$397.66	\$0.00	\$0.00	\$513.75	\$3,344.20	\$0.00	\$0.00	
206	Vasquez Esqueda Rosalina	\$1,231.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$1,631.95	-\$200.74	-\$136.07	\$64.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$141.67	\$267.00	\$0.00	\$272.55	\$1,359.40	\$0.00	\$0.00	
271	Jimenez Valdivia Patricia	\$2,808.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,208.00	-\$145.38	\$0.00	\$170.43	\$0.00	\$25.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$322.92	\$0.00	\$0.00	\$348.00	\$2,860.00	\$0.00	\$0.00	
Total Depto		\$7,497.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$8,697.90	-\$471.22	-\$136.07	\$476.24	\$0.00	\$141.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$862.25	\$267.00	\$0.00	\$1,134.30	\$7,563.80	\$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	\$0.00	\$400.00	\$0.00	\$0.00	\$3,415.90	-\$145.38	\$0.00	\$193.05	\$0.00	\$47.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$346.83	\$0.00	\$0.00	\$394.50	\$3,021.40	\$0.00	\$0.00	
Total Depto		\$3,015.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,415.90	-\$145.38	\$0.00	\$193.05	\$0.00	\$47.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$346.83	\$0.00	\$0.00	\$394.50	\$3,021.40	\$0.00	\$0.00	
Departamento 20 TECOMATLAN																															
027	Lomeli Pulido Arcelia	\$3,102.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,502.15	-\$125.10	\$0.00	\$202.44	\$0.00	\$77.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$356.75	\$0.00	\$0.00	\$434.15	\$3,068.00	\$0.00	\$0.00	
Total Depto		\$3,102.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,502.15	-\$125.10	\$0.00	\$202.44	\$0.00	\$77.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$356.75	\$0.00	\$0.00	\$434.15	\$3,068.00	\$0.00	\$0.00	
Departamento 21 PENSIONADOS																															
007	Cano Fernandez Esperanza	\$1,343.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$1,743.85	-\$200.63	-\$128.87	\$71.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$1,343.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$1,743.85	-\$200.63	-\$128.87	\$71.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Departamento 26 ASISTENCIA SOCIAL																															
016	Franco Martin Salvador	\$4,556.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,956.10	\$0.00	\$0.00	\$360.63	\$0.00	\$360.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$523.95	\$0.00	\$0.00	\$884.50	\$4,071.60	\$0.00	\$0.00	
058	Fuentes Reyes Tamara Elizabeth	\$5,022.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,422.90	\$0.00	\$0.00	\$425.74	\$0.00	\$425.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$577.63	\$2,415.00	\$0.00	\$3,418.50	\$2,004.40	\$0.00	\$0.00	
079	Fernandez Becerra Juana Maria Teresa	\$4,471.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,871.95	\$0.00	\$0.00	\$351.47	\$0.00	\$351.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$514.27	\$1,635.00	\$0.00	\$2,500.75	\$2,371.20	\$0.00	\$0.00
113	Mayoral Martin Martha Alicia	\$5,408.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,808.10	\$0.00	\$0.00	\$487.37	\$0.00	\$487.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$321.93	\$0.00	\$0.00	\$1,109.30	\$4,698.80	\$0.00	\$0.00
186	Reyes Macias Dalia Berenice	\$2,781.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,181.90	-\$145.38	\$0.00	\$167.69	\$0.00	\$22.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$131.92	\$1,288.00	\$0.00	\$1,630.10	\$1,551.80	\$0.00	\$0.00
186	Anaya Rodriguez Norma	\$2,781.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,181.90	-\$145.38	\$0.00	\$167.69	\$0.00	\$22.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$131.92	\$1,288.00	\$0.00	\$1,630.10	\$1,551.80	\$0.00	\$0.00
Total Depto		\$25,022.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	\$0.00	\$0.00	\$27,422.85	-\$290.76	\$0.00	\$1,960.39	\$0.00	\$1,669.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,877.62	\$6,626.00	\$0.00	\$11,173.25	\$16,249.60	\$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	\$0.00	\$400.00	\$0.00	\$0.00	\$3,077.95	-\$145.38	\$0.00	\$157.21	\$0.00	\$11.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$307.96	\$1,062.00	\$0.00	\$1,381.75	\$1,696.20	\$0.00	\$0.00
293	Garcia Suarez Rosa Angelica	\$3,535.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,935.95	-\$107.37	\$0.00	\$340.63	\$0.00	\$142.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$406.63	\$990.84	\$0.00	\$1,538.75	\$2,396.20	\$0.00	\$0.00
290	Flores Perez Juan Luis	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,768.00	\$0.00	\$0.00	\$340.16	\$0.00	\$340.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$842.40	\$3,925.60	\$0.00	\$0.00
Total Depto		\$10,581.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$11,781.90	-\$252.75	\$0.00	\$747.00	\$0.00	\$494.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,216.91	\$2,052.84	\$0.00	\$3,763.90	\$8,018.00	\$0.00	\$0.00
Departamento 29 CAETF																															
006	Camarena Aldrete Maria Estrella	\$5,666.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$6,066.55	\$0.00	\$0.00	\$531.66	\$0.00	\$531.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$651.65	\$0.00	\$0.00	\$1,183.35	\$4,883.20	\$0.00	\$0.00
015	Franco Camariza Jorge Alberto	\$4,888.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,288.05	\$0.00	\$0.00	\$404.17	\$0.00	\$404.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$552.13	\$2,091.12	\$0.00	\$3,057.45	\$2,330.60	\$0.00	\$0.00
045	De La Torre Ortega Laura Esthela	\$5,920.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$6,320.20	\$0.00	\$0.00	\$577.11	\$0.00	\$577.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$680.82	\$0.00	\$0.00	\$1,258.00	\$5,062.20	\$0.00	\$0.00
219	Gutierrez Gonzalez Yanet Marilea	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,768.00	\$0.00	\$0.00	\$340.16	\$0.00	\$340.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$842.40	\$3,925.60	\$0.00	\$0.00
Total Depto		\$20,842.80	\$0.00	\$0.00</																											