

SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 18 al 18 Quincenal del 16/09/2021 al 30/09/2021



Código	Empleado	Sueldo	Horas extras	Retroactivo	Anticipo de sueldos	Vacaciones a tiempo	Prima de vacaciones a tiempo	Apoyo Dispensa	Ingresos Propios	"Otras" Percepciones	"TOTAL" PERCEPCIONES	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art.24	I.S.R. (mes)	Cuota sindical	I.S.R. a compensar	Ajuste en Subsidio para el empleo	Subs entrega de que no corresp onda	Ajuste neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Retenc. Pensiones	Préstamo Pensiones	"Otras" Deduciones	"TOTAL" DEDUCCIONES	"NETO"	"Otras" Obligaciones	"TOTAL" OBLIGACIONES	
Departamento 3 CAD																																
002	Nifo Quintanilla Mattise	\$3,254.25	\$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	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$374.24	\$969.10	\$0.00	\$1,437.25	\$2,217.00	\$0.00	\$0.00	
060	Becerra Ruiz, María Guadalupe	\$3,276.00	\$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	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$376.74	\$1,404.00	\$0.00	\$1,877.00	\$1,799.00	\$0.00	\$0.00	
086	Casillas De La Mora Diana	\$4,160.10	\$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	-\$0.05	\$0.00	\$0.00	\$0.00	\$478.41	\$974.00	\$0.00	\$1,769.90	\$2,790.20	\$0.00	\$0.00	
092	Ortega Villalobos Claudia Berenice	\$3,427.80	\$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	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$384.20	\$1,612.77	\$0.00	\$2,119.80	\$1,708.00	\$0.00	\$0.00	
097	Leal Morales Ortaia Yaret	\$3,327.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,727.90	-\$125.10	\$0.00	\$227.00	\$0.00	\$101.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$382.71	\$0.00	\$484.70	\$3,243.20	\$0.00	\$0.00		
130	Vera Serrano Adriana	\$3,713.70	\$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	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$427.08	\$1,822.00	\$0.00	\$2,517.90	\$1,995.80	\$0.00	\$0.00	
141	Perez Valle Nora Gabriela	\$3,427.80	\$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	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$384.20	\$1,624.00	\$0.00	\$2,131.00	\$1,696.80	\$0.00	\$0.00	
156	Muñoz Ortega Fabiola	\$2,781.90	\$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	\$0.00	-\$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	Morales Cortez Elvira Margarita	\$4,368.00	\$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	\$0.12	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$842.60	\$3,925.40	\$0.00	\$0.00			
216	Marín Jasso Alejandra	\$2,548.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,948.00	-\$160.30	-\$11.47	\$148.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$313.95	\$0.00	\$302.60	\$2,645.40	\$0.00	\$0.00		
250	Galindo Martínez Estefany Anahí	\$6,858.71	\$0.00	\$0.00	\$0.00	\$901.34	\$225.34	\$400.00	\$0.00	\$0.00	\$7,385.39	\$0.00	\$0.00	\$732.84	\$0.00	\$732.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,510.19	\$5,875.20	\$0.00	\$0.00		
274	Esquivel García Montserrat	\$4,368.00	\$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	-\$0.08	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$842.40	\$3,925.60	\$0.00	\$0.00		
282	González Santos Estefany	\$3,427.80	\$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	\$0.00	\$507.60	\$3,320.80	\$0.00	\$0.00			
290	Marín De La Torre María José	\$3,427.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,827.80	-\$125.10	\$0.00	\$237.76	\$0.00	\$112.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.60	\$3,715.20	\$0.00	\$0.00	
292	Leos Cabrera Mariana	\$3,427.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,827.80	-\$125.10	\$0.00	\$237.76	\$0.00	\$112.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.80	\$3,715.00	\$0.00	\$0.00	
Total Depto		\$54,795.58	\$0.00	\$0.00	\$0.00	\$901.34	\$225.34	\$6,000.00	\$0.00	\$0.00	\$61,922.24	-\$1,306.48	-\$11.47	\$4,172.56	\$0.00	\$2,877.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$5,637.70	\$9,693.87	\$0.00	\$18,197.84	\$43,724.40	\$0.00	\$0.00	
Departamento 4 UIAVIFAM																																
063	Losa Sánchez Jose Antonio	\$5,483.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,883.85	\$0.00	\$0.00	\$499.49	\$0.00	\$499.49	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$630.64	\$2,071.61	\$0.00	\$3,201.65	\$2,682.20	\$0.00	\$0.00		
064	Nuño González Pedro Armando	\$5,760.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$6,160.20	\$0.00	\$0.00	\$723.09	\$0.00	\$723.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$774.42	\$2,859.12	\$0.00	\$4,379.60	\$3,760.60	\$0.00	\$0.00	
137	Córdova Gutiérrez Gloria Angelica	\$2,781.90	\$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	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$319.92	\$1,000.00	\$0.00	\$1,342.30	\$1,839.60	\$0.00	\$0.00	
227	Reyes Castellanos Mariela Denise	\$4,076.80	\$0.00	\$0.00	\$0.00	\$291.20	\$72.80	\$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	\$842.40	\$3,998.40	\$0.00	\$0.00			
229	Ravelero Guadarrama Blanca Isela	\$4,076.80	\$0.00	\$0.00	\$0.00	\$291.20	\$72.80	\$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	\$832.00	\$0.00	\$1,674.40	\$3,166.40	\$0.00	\$0.00		
232	Gutiérrez Sánchez Jesús Ernesto	\$4,368.00	\$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	\$0.12	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$842.60	\$3,925.40	\$0.00	\$0.00			
235	Velázquez Rayas María Guadalupe	\$3,037.30	\$0.00	\$0.00	\$0.00	\$216.95	\$54.24	\$400.00	\$0.00	\$0.00	\$3,708.49	-\$125.10	\$0.00	\$218.88	\$0.00	\$93.77	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$374.24	\$0.00	\$468.09	\$3,240.40	\$0.00	\$0.00		
236	García Gomez Alejandra	\$4,368.00	\$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	-\$0.08	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$842.40	\$3,925.60	\$0.00	\$0.00			
254	Alvarez Placencia Arturo Amador	\$4,368.00	\$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	\$0.12	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$842.60	\$3,925.40	\$0.00	\$0.00			
257	Muñoz González Juanin	\$1,626.75	\$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	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.36	\$1,950.40	\$0.00	\$0.00	
267	Martínez Cortés Juana Marcela	\$4,368.00	\$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	-\$0.08	\$0.00	\$0.00	\$0.00	\$502.32	\$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	\$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	-\$0.17	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$842.20	\$3,998.60	\$0.00	\$0.00			
285	Morales Moya Marey Shamir Nefertari	\$4,368.00	\$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	\$0.03	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$842.40	\$3,925.60	\$0.00	\$0.00			
288	González Gomez Jaqueline	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$321.77	\$0.00	\$321.77	\$0.00	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$321.60	\$4,278.40	\$0.00	\$0.00		
291	Rodríguez Muñoz Diana Laura	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$321.77	\$0.00	\$321.77	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$321.80	\$4,278.20	\$0.00	\$0.00		
Total Depto		\$62,160.40	\$0.00	\$0.00	\$0.00	\$1,090.55	\$272.64	\$6,000.00	\$0.00	\$0.00	\$69,523.59	-\$471.11	-\$110.70	\$5,073.36	\$0.00	\$4,712.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$6,307.86	\$6,772.73	\$0.00	\$17,682.79	\$51,840.80	\$0.00	\$0.00	
Departamento 5 URR																																
022	Hernández González Christian Nethali	\$2,781.90	\$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	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$319.92	\$480.98	\$0.00	\$823.10	\$2,358.80	\$0.00	\$0.00	
0																																

Total Depto		\$6,335.06	\$0.00	\$0.00	\$0.00	\$394.79	\$98.09	\$1,200.00	\$0.00	\$0.00	\$10,028.54	-\$430.78	-\$16.85	\$554.92	\$0.00	\$141.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,003.93	\$955.59	\$0.00	\$2,083.74	\$7,944.80	\$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	\$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	\$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	Lomel Pulido Arcelia	\$3,102.15	\$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	\$0.00	\$0.00	\$356.75	\$0.00	\$0.00	\$433.95	\$3,068.20	\$0.00	\$0.00		
Total Depto		\$3,102.15	\$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	\$0.00	\$0.00	\$0.00	\$356.75	\$0.00	\$0.00	\$433.95	\$3,068.20	\$0.00	\$0.00	
Departamento 21 PENSIONADOS																																	
007	Cano Fernandez Esperansa	\$1,343.85	\$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	\$0.00	\$0.00		
Total Depto		\$1,343.85	\$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	\$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	\$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	\$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	\$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	\$0.00	\$577.63	\$2,512.00	\$0.00	\$3,515.30	\$1,907.60	\$0.00	\$0.00			
079	Fernandez Becerra Juana Maria Teresa	\$4,173.82	\$0.00	\$0.00	\$0.00	\$298.13	\$74.53	\$400.00	\$0.00	\$0.00	\$4,946.48	\$0.00	\$0.00	\$351.36	\$0.00	\$351.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$514.27	\$1,790.00	\$0.00	\$2,655.48	\$2,291.00	\$0.00	\$0.00		
103	Mayoral Martin Maria Alicia	\$5,408.10	\$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	\$0.00	\$621.53	\$773.00	\$0.00	\$1,882.30	\$3,925.80	\$0.00	\$0.00		
161	Reyes Macias Dalia Berenice	\$2,781.90	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$319.92	\$1,288.00	\$0.00	\$1,630.30	\$1,551.60	\$0.00	\$0.00		
184	Agregano Martin Liliana	\$2,547.36	\$0.00	\$0.00	\$0.00	\$424.56	\$106.14	\$400.00	\$0.00	\$0.00	\$3,478.06	-\$145.38	\$0.00	\$188.16	\$0.00	\$42.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$366.18	\$3,069.20	\$0.00	\$408.86	\$3,069.20	\$0.00	\$0.00	
Total Depto		\$24,490.18	\$0.00	\$0.00	\$0.00	\$722.69	\$180.67	\$2,400.00	\$0.00	\$0.00	\$27,793.54	-\$290.76	\$0.00	\$1,980.85	\$0.00	\$1,690.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,923.88	\$6,383.00	\$0.00	\$10,976.74	\$16,816.80	\$0.00	\$0.00	
Departamento 28 CASIM																																	
118	Ramirez Esobado Ana Berenice	\$2,677.95	\$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	\$0.00	\$0.00	\$307.96	\$1,148.00	\$0.00	\$1,467.95	\$1,610.00	\$0.00	\$0.00	
259	Garca Suarez Rosa Angelica	\$3,535.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,935.95	-\$107.37	\$0.00	\$249.63	\$0.00	\$142.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$406.93	\$0.00	\$0.00	\$548.95	\$3,387.00	\$0.00	\$0.00	
260	Flores Perez Juan Luis	\$4,368.00	\$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	\$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	\$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	\$0.00	\$0.00	\$0.00	\$1,216.91	\$1,148.00	\$0.00	\$2,859.30	\$8,922.60	\$0.00	\$0.00
Departamento 29 CAETM																																	
006	Camarena Adreie Maria Estela	\$5,288.78	\$0.00	\$0.00	\$0.00	\$377.77	\$94.44	\$400.00	\$0.00	\$0.00	\$6,160.99	\$0.00	\$0.00	\$531.48	\$0.00	\$531.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$651.65	\$0.00	\$0.00	\$1,183.19	\$4,977.80	\$0.00	\$0.00	
045	Franco Camariza Jorge Alberto	\$4,288.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,688.05	\$0.00	\$0.00	\$404.17	\$0.00	\$404.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$562.13	\$2,091.12	\$0.00	\$2,653.25	\$2,236.20	\$0.00	\$0.00	
046	De La Torre Ortega Laura Esthela	\$5,920.20	\$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	\$0.00	\$0.00	\$1,258.00	\$0.00	\$0.00	\$1,258.00	\$5,062.20	\$0.00	\$0.00	
219	Gulierrez Gonzalez Yaret Mariela	\$4,368.00	\$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	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$842.40	\$3,925.60	\$0.00	\$0.00	
Total Depto		\$20,465.03	\$0.00	\$0.00	\$0.00	\$377.77	\$94.44	\$1,600.00	\$0.00	\$0.00	\$22,537.24	\$0.00	\$0.00	\$1,852.92	\$0.00	\$1,852.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,396.92	\$2,091.12	\$0.00	\$6,341.04	\$16,196.20	\$0.00	\$0.00
Departamento 31 PROTECCION A LA INFANCIA																																	
169	Casán Santillán Juan Carlos	\$5,096.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,496.10	\$0.00	\$0.00	\$437.45	\$0.00	\$437.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$586.05	\$0.00	\$0.00	\$1,023.50	\$4,472.60	\$0.00	\$0.00	
187	Gonzalez Gomez Omar	\$4,368.00	\$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	\$0.00	\$0.00	\$502.32	\$690.61	\$0.00	\$1,193.28	\$3,235.20	\$0.00	\$0.00	
201	Gosoy Fregoso Ana Lizbeth	\$4,368.00	\$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	\$0.00	\$0.00	\$502.32	\$685.00	\$0.00	\$1,527.40	\$3,240.60	\$0.00	\$0.00	
Total Depto		\$13,832.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$15,032.10	\$0.00	\$0.00	\$1,117.66	\$0.00	\$1,117.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,590.69	\$1,375.61	\$0.00	\$4,083.70	\$10,948.40	\$0.00	\$0.00
Departamento 32 REPRESENTACION LEGAL CUSTODIA TUTELA Y A																																	
109	Alvarez Reynoso Yuliana Lizeth	\$4,368.00	\$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	\$0.00	\$0.00	\$502.32	\$2,051.39	\$0.00	\$2,893.80	\$1,874.20	\$0.00	\$0.00	
123	Lopez Navarro Alma Rosa	\$4,368.00	\$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	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$842.60	\$3,925.40	\$0.00	\$0.00	
136	Gomez Gonzalez Wendy Nallely	\$7,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$8,200.00	\$0.00	\$0.00	\$955.19	\$0.00	\$955.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$897.00	\$0.00	\$0.00	\$1,852.20	\$6,347.80	\$0.00	\$0.00	
280	Yezep Alfaro Imelda	\$4,368.00	\$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.												