

SISTEMA PARA DIF TEPATITLÁN JALISCO

Periodo 22 al 22 Quincenal del 16/11/2021 al 30/11/2021



Código	Empleado	Sueldo	Horas extras	Retroactivo	Anticipo de sueldos	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Apoyo Gubernamental	Ingresos Propios	"Otras" "Reducciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Arit42	I.S.R. (mes)	Cuota sindical	Ajuste en Subsidio para el empleador	Subs entregado en correspondencia	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por mensual	Ajuste al Subsidio Causado	Retenc. Pensiones	Préstamo Pensiones	"Otras" "Reducciones"	"TOTAL" "REDUCCIONES"	"NETO"	"Otras" "Reducciones"	"TOTAL" "REDUCCIONES ES"		
Departamento 3 CADP																																	
028	NDY Quirionista Maiteide	\$4,254.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,423.75	\$400.00	\$0.00	\$0.00	\$9,078.00	-125.10	\$0.00	\$218.88	\$0.00	\$93.77	\$0.00	\$0.00	\$0.00	-0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$374.24	\$969.50	\$0.00	\$1,437.00	\$7,641.00	\$0.00	\$0.00	
060	Beccora Ruiz Maria Guadalupe	\$3,376.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,460.00	\$400.00	\$0.00	\$0.00	\$11,236.00	-125.10	\$0.00	\$231.24	\$0.00	\$96.14	\$0.00	\$0.00	\$0.00	-0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$376.74	\$1,404.00	\$0.00	\$1,877.00	\$7,259.00	\$0.00	\$0.00	
086	Castillas De La Mora Diana	\$4,186.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,933.50	\$400.00	\$0.00	\$0.00	\$11,493.60	\$0.00	\$0.00	\$137.43	\$0.00	\$117.43	\$0.00	\$0.00	\$0.00	-0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$474.64	\$974.00	\$0.00	\$1,769.80	\$8,728.80	\$0.00	\$0.00	
092	Ortega Vialtores Claudia Berenice	\$3,427.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,131.00	\$400.00	\$0.00	\$0.00	\$9,549.80	-125.10	\$0.00	\$132.76	\$0.00	\$132.66	\$0.00	\$0.00	\$0.00	-0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$394.20	\$1,127.77	\$0.00	\$1,422.90	\$7,121.90	\$0.00	\$0.00	
097	Leal Morales Cecilia Yaret	\$3,327.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,546.50	\$400.00	\$0.00	\$0.00	\$9,274.40	-125.10	\$0.00	\$226.89	\$0.00	\$101.79	\$0.00	\$0.00	\$0.00	-0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$382.71	\$0.00	\$0.00	\$484.00	\$8,790.00	\$0.00	\$0.00	
130	Vera Semerán Adriana	\$3,174.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,349.50	\$400.00	\$0.00	\$0.00	\$10,302.20	-125.10	\$0.00	\$266.98	\$0.00	\$268.98	\$0.00	\$0.00	\$0.00	-0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$477.08	\$1,857.80	\$0.00	\$2,552.80	\$7,750.40	\$0.00	\$0.00	
141	Perez Valle Nora Fabiola	\$3,199.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,131.00	\$400.00	\$0.00	\$0.00	\$9,221.28	-125.10	\$0.00	\$212.98	\$0.00	\$87.73	\$0.00	\$0.00	\$0.00	-0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$350.23	\$1,824.00	\$0.00	\$2,174.23	\$7,050.23	\$0.00	\$0.00	
156	Muñoz Ortega Glorina	\$2,781.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,636.50	\$400.00	\$0.00	\$0.00	\$7,818.40	-145.38	\$0.00	\$167.48	\$0.00	\$22.11	\$0.00	\$0.00	\$0.00	-0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$339.92	\$1,391.00	\$0.00	\$1,733.00	\$6,086.40	\$0.00	\$0.00	
189	Morales Cristina Elvia Margarita	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,280.00	\$400.00	\$0.00	\$0.00	\$12,048.00	\$0.00	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	-0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$842.32	\$11,205.68	\$0.00	\$0.00	
216	Martín Jasso Alejandra	\$2,730.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$400.00	\$0.00	\$0.00	\$7,680.00	-145.38	\$0.00	\$164.84	\$0.00	\$16.46	\$0.00	\$0.00	\$0.00	-0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$333.95	\$0.00	\$0.00	\$330.69	\$7,349.40	\$0.00	\$0.00	
250	Galindo Martínez Estefany Anahí	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,280.00	\$400.00	\$0.00	\$0.00	\$12,048.00	\$0.00	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	-0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$842.40	\$11,205.60	\$0.00	\$0.00	
282	Carrión Santos Esmeraldy	\$3,427.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,131.00	\$400.00	\$0.00	\$0.00	\$9,549.80	-125.10	\$0.00	\$132.76	\$0.00	\$132.66	\$0.00	\$0.00	\$0.00	-0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$394.20	\$0.00	\$0.00	\$1,127.77	\$8,422.90	\$0.00	\$0.00	
290	Martín De La Torre María Jose	\$3,427.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,131.00	\$400.00	\$0.00	\$0.00	\$9,549.80	-125.10	\$0.00	\$132.76	\$0.00	\$132.66	\$0.00	\$0.00	\$0.00	-0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$394.20	\$0.00	\$0.00	\$1,127.77	\$8,422.90	\$0.00	\$0.00	
292	León Cabrera Mariana	\$3,199.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,624.33	\$400.00	\$0.00	\$0.00	\$7,223.61	-125.10	\$0.00	\$122.50	\$0.00	\$87.79	\$0.00	\$0.00	\$0.00	-0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$87.61	\$7,136.00	\$0.00	\$0.00	
294	Martín Hernández Andrea Guadalupe	\$6,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,750.00	\$0.00	\$0.00	\$0.00	\$13,500.00	\$0.00	\$0.00	\$750.70	\$0.00	\$750.70	\$0.00	\$0.00	\$0.00	-0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$776.25	\$0.00	\$0.00	\$1,552.00	\$12,947.75	\$0.00	\$0.00	
Total Depto		951,411.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	986,158.08	\$6,000.00	\$0.00	\$0.00	1,146,569.89	-1,291.96	\$0.00	131,220.50	\$0.00	52,846.92	\$0.00	\$0.00	\$0.00	-0.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	56,636.54	99,831.87	\$0.00	118,308.49	1,128,261.00	\$0.00	\$0.00
Departamento 4 UAWIFAM																																	
083	Luis Sánchez José Antonio	\$5,483.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,217.75	\$400.00	\$0.00	\$0.00	\$14,023.60	\$0.00	\$0.00	\$499.33	\$0.00	\$499.33	\$0.00	\$0.00	-0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$630.64	\$2,071.61	\$0.00	\$3,203.40	\$11,822.20	\$0.00	\$0.00		
137	Cordeiro Gutiérrez Gloria Angelica	\$2,781.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,636.50	\$400.00	\$0.00	\$0.00	\$7,818.40	-145.38	\$0.00	\$167.48	\$0.00	\$22.11	\$0.00	\$0.00	\$0.00	-0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$339.92	\$1,000.00	\$0.00	\$1,340.00	\$6,476.40	\$0.00	\$0.00	
227	Reyes Castellanos Mariana Denise	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,280.00	\$400.00	\$0.00	\$0.00	\$12,048.00	\$0.00	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	-0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$842.40	\$11,205.60	\$0.00	\$0.00	
232	Gutierrez Sanchez Jesus Ezequiel	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,280.00	\$400.00	\$0.00	\$0.00	\$12,048.00	\$0.00	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	-0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$842.32	\$11,205.68	\$0.00	\$0.00	
235	Velázquez Rayas María Guadalupe	\$5,254.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,423.75	\$400.00	\$0.00	\$0.00	\$10,978.00	-125.10	\$0.00	\$218.88	\$0.00	\$93.77	\$0.00	\$0.00	\$0.00	-0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$374.24	\$0.00	\$0.00	\$468.00	\$8,510.00	\$0.00	\$0.00	
236	Galicia Gomez Alejandra	\$3,429.40	\$0.00	\$0.00	\$291.20	\$291.20	\$7,280.00	\$0.00	\$0.00	\$0.00	\$11,756.80	\$0.00	\$0.00	\$276.69	\$0.00	\$276.69	\$0.00	\$0.00	\$0.00	\$0.00	-0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$468.00	\$10,288.80	\$0.00	\$0.00	
254	Alvarez Plascencia Arantza Amari	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,280.00	\$400.00	\$0.00	\$0.00	\$12,048.00	\$0.00	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	-0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$842.40	\$11,205.60	\$0.00	\$0.00	
258	Vazquez Galindo Jazmin	\$3,628.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,711.25	\$400.00	\$0.00	\$0.00	\$4,738.00	-200.63	-110.77	\$89.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$317.08	\$0.00	\$0.00	\$76.40	\$4,661.60	\$0.00	\$0.00	
266	Martínez Cortés Juana Marcela	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,280.00	\$400.00	\$0.00	\$0.00	\$12,048.00	\$0.00	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	-0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$842.40	\$11,205.60	\$0.00	\$0.00	
272	Villanueva Torres Izel	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,280.00	\$400.00	\$0.00	\$0.00	\$12,048.00	\$0.00	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	-0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$842.40	\$11,205.60	\$0.00	\$0.00	
285	Morales Moysa Mary Sham Netteriani	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,280.00	\$400.00	\$0.00	\$0.00	\$12,048.00	\$0.00	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	-0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$842.40	\$11,205.60	\$0.00	\$0.00	
286	Pardeñas Muñoz Diana Luz	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,280.00	\$400.00	\$0.00	\$0.00	\$12,048.00	\$0.00	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	-0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$842.40	\$11,205.60	\$0.00	\$0.00	
296	Pañella Alcalá María Cristina	\$6,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,750.00	\$0.00	\$0.00	\$0.00	\$13,500.00	\$0.00	\$0.00	\$750.70	\$0.00	\$750.70	\$0.00	\$0.00	\$0.00	-0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$776.25	\$0.00	\$0.00	\$1,552.00	\$12,947.75	\$0.00	\$0.00	
304	Cimero Enriquez Andrea Estephanie	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,734.54	\$400.00	\$0.00	\$0.00	\$16,941.54	\$0.00	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	-0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$340.14	\$16,601.40	\$0.00	\$0.00	
Total Depto		558,335.15	\$0.00	\$0.00	\$291.20	\$291.20	\$86,268.99	\$6,600.00	\$0.00	\$0.00	\$0.00	1,150,787.54	-4,071.11	-110.77	14,703.35	\$0.00	64,340.00	\$0.00	\$0.00	\$0.00	-0.19	\$0											

161	Reyes Macías Dalia Berenice	\$2,781.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,636.50	\$400.00	\$0.00	\$0.00	\$7,818.40	-145.38	\$0.00	\$167.48	\$0.00	\$22.11	\$0.00	\$0.00	\$0.00	-90.03	\$0.00	\$0.00	\$0.00	\$319.92	\$1,288.00	\$0.00	\$1,630.00	\$6,188.40	\$0.00	\$0.00	
184	Agradero Martin Liliana	\$2,134.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,307.00	\$400.00	\$0.00	\$0.00	\$6,891.20	-1125.10	\$0.00	\$211.25	\$0.00	\$86.15	\$0.00	\$0.00	\$0.00	-60.13	\$0.00	\$0.00	\$0.00	\$386.18	\$0.00	\$0.00	\$442.20	\$8,439.00	\$0.00	\$0.00	
Total Depto		\$28,858.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,097.75	\$2,400.00	\$0.00	\$0.00	\$71,356.40	-8270.48	\$0.00	\$2,063.13	\$0.00	\$1,792.66	\$0.00	\$0.00	\$0.00	-80.27	\$0.00	\$0.00	\$0.00	\$2,973.73	\$8,783.68	\$0.00	\$13,548.80	\$57,866.60	\$0.00	\$0.00	
Departamento 28 CASIM																																
118	Ramiro Escobedo Ana Berenice	\$2,677.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,481.25	\$400.00	\$0.00	\$0.00	\$7,541.20	-145.38	\$0.00	\$157.14	\$0.00	\$11.77	\$0.00	\$0.00	\$0.00	-81.13	\$0.00	\$0.00	\$0.00	\$397.96	\$1,148.00	\$0.00	\$1,467.60	\$6,073.60	\$0.00	\$0.00		
259	García Suárez Rosa Angelica	\$3,535.95	\$0.00	\$0.00	\$0.00	\$0.00	\$5,893.25	\$400.00	\$0.00	\$0.00	\$9,829.20	-107.37	\$0.00	\$249.53	\$0.00	\$142.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$466.63	\$0.00	\$0.00	\$646.80	\$9,280.40	\$0.00	\$0.00		
299	Soto Garcia Luis Angel	\$6,415.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,371.56	\$400.00	\$0.00	\$0.00	\$10,132.56	\$0.00	\$0.00	\$488.32	\$0.00	\$488.32	\$0.00	\$0.00	\$0.00	-80.09	\$0.00	\$0.00	\$0.00	\$622.73	\$0.00	\$0.00	\$1,110.96	\$9,021.60	\$0.00	\$0.00		
Total Depto		\$11,628.90	\$0.00	\$0.00	\$0.00	\$0.00	\$14,674.06	\$1,200.00	\$0.00	\$0.00	\$27,502.96	-4252.75	\$0.00	\$894.99	\$0.00	\$642.24	\$0.00	\$0.00	\$0.00	\$0.00	-80.20	\$0.00	\$0.00	\$0.00	\$1,337.32	\$1,148.00	\$0.00	\$3,127.36	\$24,376.60	\$0.00	\$0.00	
Departamento 29 CAJF																																
015	Franco Camariza Jorge Alberto	\$4,888.05	\$0.00	\$0.00	\$0.00	\$0.00	\$8,146.75	\$400.00	\$0.00	\$0.00	\$13,434.80	\$0.00	\$0.00	\$404.01	\$0.00	\$404.01	\$0.00	\$0.00	\$0.00	-80.06	\$0.00	\$0.00	\$0.00	\$562.13	\$2,091.12	\$0.00	\$3,057.20	\$10,377.60	\$0.00	\$0.00		
045	De La Torre Ortega Laura Esthela	\$9,920.20	\$0.00	\$0.00	\$0.00	\$0.00	\$9,887.00	\$400.00	\$0.00	\$0.00	\$16,187.20	\$0.00	\$0.00	\$576.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$660.82	\$0.00	\$0.00	\$1,297.80	\$14,909.40	\$0.00	\$0.00		
064	Núñez González Pedro Armando	\$4,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,080.00	\$400.00	\$0.00	\$0.00	\$10,960.00	\$0.00	\$0.00	\$389.92	\$0.00	\$370.11	\$0.00	\$68.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$502.00	\$2,869.12	\$0.00	\$4,186.00	\$13,800.00	\$0.00	\$0.00		
219	Gutiérrez González Vanet Mariela	\$2,038.40	\$0.00	\$0.00	\$2,329.60	\$502.40	\$5,602.69	\$400.00	\$0.00	\$0.00	\$10,953.09	\$0.00	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	\$0.00	-80.08	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$842.29	\$10,110.80	\$0.00	\$0.00	
231	Rosales Estrada Vanessa Suzel	\$4,070.56	\$0.00	\$0.00	\$0.00	\$0.00	\$6,784.29	\$400.00	\$0.00	\$0.00	\$11,254.80	\$0.00	\$0.00	\$307.69	\$0.00	\$307.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$468.11	\$0.00	\$0.00	\$775.80	\$10,479.00	\$0.00	\$0.00		
Total Depto		\$21,717.20	\$0.00	\$0.00	\$2,329.60	\$502.40	\$33,280.69	\$2,000.00	\$0.00	\$0.00	\$59,909.89	\$0.00	\$0.00	\$2,018.60	\$0.00	\$2,186.79	\$0.00	\$88.34	-888.34	-80.03	\$100.37	-8100.37	\$188.71	\$2,765.38	\$4,960.24	\$0.00	\$10,113.09	\$48,796.80	\$0.00	\$0.00		
Departamento 31 PROTECCION A LA INFANCIA																																
169	Casalián Sarrallán Juan Carlos	\$9,096.10	\$0.00	\$0.00	\$0.00	\$0.00	\$8,493.50	\$400.00	\$0.00	\$0.00	\$13,989.60	\$0.00	\$0.00	\$437.29	\$0.00	\$437.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$566.05	\$0.00	\$0.00	\$1,023.40	\$12,966.20	\$0.00	\$0.00			
187	Concepción Gómez Omar	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,280.00	\$400.00	\$0.00	\$0.00	\$12,048.00	\$0.00	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$665.00	\$0.00	\$1,527.40	\$10,530.60	\$0.00	\$0.00		
201	Gosby Fregoso Ana Liebeth	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,680.00	\$400.00	\$0.00	\$0.00	\$7,680.00	\$0.00	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$842.40	\$6,837.60	\$0.00	\$0.00		
Total Depto		\$18,200.10	\$0.00	\$0.00	\$0.00	\$0.00	\$25,865.50	\$1,600.00	\$0.00	\$0.00	\$45,765.60	\$0.00	\$0.00	\$1,457.44	\$0.00	\$1,457.44	\$0.00	\$0.00	\$0.00	-80.06	\$0.00	\$0.00	\$0.00	\$0.00	\$2,093.61	\$1,375.61	\$0.00	\$4,926.00	\$40,839.60	\$0.00	\$0.00	
Departamento 32 REPRESENTACION LEGAL CUSTODIA TUTELA Y A																																
109	Alvarez Rhyanzo Yuliana Lizeth	\$6,413.20	\$0.00	\$0.00	\$0.00	\$0.00	\$9,022.00	\$400.00	\$0.00	\$0.00	\$14,835.20	\$0.00	\$0.00	\$488.03	\$0.00	\$488.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$622.52	\$2,051.39	\$0.00	\$3,162.00	\$11,673.20	\$0.00	\$0.00			
123	López Navarro Alma Rosa	\$6,413.20	\$0.00	\$0.00	\$0.00	\$0.00	\$9,022.00	\$400.00	\$0.00	\$0.00	\$14,835.20	\$0.00	\$0.00	\$488.03	\$0.00	\$488.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$622.52	\$0.00	\$0.00	\$1,110.60	\$13,724.60	\$0.00	\$0.00			
136	Gómez González Wendy Nallely	\$6,413.20	\$0.00	\$0.00	\$0.00	\$0.00	\$9,022.00	\$400.00	\$0.00	\$0.00	\$14,835.20	\$0.00	\$0.00	\$488.03	\$0.00	\$488.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$622.52	\$0.00	\$0.00	\$1,110.60	\$13,724.60	\$0.00	\$0.00			
295	Castellanos Castillo Sergio Manuel	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,960.00	\$400.00	\$0.00	\$0.00	\$13,880.00	\$0.00	\$0.00	\$890.90	\$0.00	\$890.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$862.50	\$0.00	\$0.00	\$1,753.40	\$12,126.60	\$0.00	\$0.00			
Total Depto		\$23,739.60	\$0.00	\$0.00	\$0.00	\$0.00	\$33,046.00	\$1,600.00	\$0.00	\$0.00	\$58,385.60	\$0.00	\$0.00	\$2,354.99	\$0.00	\$2,354.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,730.06	\$2,051.39	\$0.00	\$7,136.60	\$51,248.00	\$0.00	\$0.00	
Departamento 34 DIRECCION Y ADMINISTRACION																																
107	Vázquez Zárate Cesar	\$8,520.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,200.00	\$400.00	\$0.00	\$0.00	\$23,120.00	\$0.00	\$0.00	\$1,108.77	\$0.00	\$1,108.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$979.80	\$0.00	\$0.00	\$2,088.60	\$21,031.40	\$0.00	\$0.00		
108	Gutiérrez De La Mora Erika	\$4,374.90	\$0.00	\$0.00	\$0.00	\$0.00	\$7,626.90	\$400.00	\$0.00	\$0.00	\$12,602.40	\$0.00	\$0.00	\$362.67	\$0.00	\$362.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$526.29	\$0.00	\$0.00	\$889.00	\$11,713.40	\$0.00	\$0.00		
132	Rabiel Guzman Angelo Jordano	\$7,478.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,460.00	\$400.00	\$0.00	\$0.00	\$20,336.00	\$0.00	\$0.00	\$886.77	\$0.00	\$886.77	\$0.00	\$0.00	\$0.00	-80.11	\$0.00	\$0.00	\$0.00	\$859.74	\$0.00	\$0.00	\$1,745.40	\$18,590.60	\$0.00	\$0.00		
203	Marín Padilla María Del Refugio	\$4,575.90	\$0.00	\$0.00	\$0.00	\$0.00	\$7,626.50	\$400.00	\$0.00	\$0.00	\$12,602.40	\$0.00	\$0.00	\$362.67	\$0.00	\$362.67	\$0.00	\$0.00	\$0.00	-80.10	\$0.00	\$0.00	\$0.00	\$526.23	\$491.00	\$0.00	\$1,379.80	\$11,222.60	\$0.00	\$0.00		
265	Placencia Torres Martha Francisca	\$3,785.60	\$0.00	\$0.00	\$562.40	\$145.60	\$7,280.00	\$400.00	\$0.00	\$0.00	\$12,193.60	\$0.00	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$844.40	\$11,382.20	\$0.00	\$0.00		
270	Tovar Tejeda Gracia Libertad	\$3,254.25	\$0.00	\$0.00	\$0.00	\$0.00	\$5,473.75	\$400.00	\$0.00	\$0.00	\$9,078.00	-125.10	\$0.00	\$218.88	\$0.00	\$93.77	\$0.00	\$0.00	\$0.00	-80.01	\$0.00	\$0.00	\$0.00	\$374.24	\$0.00	\$0.00	\$468.00	\$8,610.00	\$0.00	\$0.00		
293	Moran Vázquez José De Jesús	\$19,370.80	\$0.00	\$0.00	\$0.00	\$0.00	\$12,255.65	\$400.00	\$0.00	\$0.00	\$26,026.45	\$0.00	\$0.00	\$2,616.47	\$0.00	\$2,616.47	\$0.00	\$0.00	\$0.00	-80.06	\$0.00	\$0.00	\$0.00	\$1,767.64	\$0.00	\$0.00	\$4,384.05	\$23,642.40	\$0.00	\$0.00		
298	Cortés Rivas Christiana	\$6,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,382.00	\$400.00	\$0.00	\$0.00	\$12,532.00	\$0.00	\$0.00	\$730.70	\$0.00	\$730.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$776.25	\$0.00	\$0.00	\$1,507.00	\$11,025.00	\$0.00	\$0.00			
300	Jiménez Jiménez Luis Angel	\$6,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,382.00	\$400.00	\$0.00	\$0.00	\$12,532.00	\$0.00	\$0.00	\$730.70	\$0.00	\$730.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$776.25	\$0.00	\$0.00	\$1,507.00	\$11,025.00	\$0.00	\$0.00			
Total Depto		\$61,056.45	\$0.00	\$0.00	\$562.40	\$145.60	\$77,536.40	\$1,600.00	\$0.00	\$0.00	\$143,022.85	-125.10	\$0.00	\$7,356.68	\$0.00	\$7,231.57	\$0.00	\$0.00	\$0.00	-80.02	\$0.00	\$0.00	\$0.00	\$0.00	\$7,088.70	\$491.00	\$0.00	\$18,812.25	\$128,211.60	\$0.00	\$0.00	
Departamento 35 CAC CAPILLA DE GUADALUPE																																
279	Vera Bernal Maira Del Rosario	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,280.00																									