

SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 15 al 15 Quincenal del 01/08/2022 al 15/08/2022



Código	Empleado	Sueldo	Retroactivo	Vacaciones a tiempo	Primo de vacaciones a tiempo	Aguinaldo	Indemnización	Apoyo Despesa	AYUDO 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 al neto	Retenc. Pensiones	Préstamo Pensiones	"TOTAL" "DEDUCCIONES"	"NETO"
Departamento 3 CADI																			
032	Nilo Guadalupe Maillón	\$3,254.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$4,672.25	-\$125.10	\$0.00	\$218.88	\$0.00	\$0.00	\$0.00	\$0.00	\$2,096.05	\$2,774.20
060	Rebeca Ruiz Maria Guadalupe	\$3,276.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$4,692.00	-\$125.10	\$0.00	\$218.88	\$0.00	\$0.00	\$0.00	\$0.00	\$1,796.80	\$2,895.20
086	Casillas De La Mora Diana	\$4,160.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$5,576.10	\$0.00	\$0.00	\$317.43	\$0.00	\$0.00	\$0.00	\$0.00	\$1,769.80	\$3,806.30
130	Vera Serrano Adriana	\$3,713.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$5,129.70	\$0.00	\$0.00	\$268.86	\$268.86	-\$0.04	\$427.08	\$1,887.00	\$2,562.90	\$2,676.80
141	Perez Valle Nora Fabiola	\$3,199.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$4,615.28	-\$125.10	\$0.00	\$212.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,714.00	\$2,419.28
156	Muñoz Ortega Gloria	\$2,781.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$4,197.90	-\$145.38	\$0.00	\$167.48	\$22.11	\$0.00	\$0.00	\$0.00	\$1,193.00	\$2,662.80
189	Maricardo Chavez Elna Margarita	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$5,784.00	\$0.00	\$0.00	\$340.05	\$340.05	\$0.03	\$502.32	\$0.00	\$842.40	\$4,941.60
216	Martin Jasso Alejandro	\$2,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$4,146.00	-\$145.38	\$0.00	\$161.84	\$16.46	\$0.00	\$0.00	\$0.00	\$313.95	\$3,832.60
250	Galindo Martinez Estelery Anahí	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$5,784.00	\$0.00	\$0.00	\$340.05	\$340.05	\$0.03	\$502.32	\$0.00	\$842.40	\$4,941.60
282	Gonzalez Santos Estephany	\$3,427.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$4,843.80	-\$125.10	\$0.00	\$237.76	\$112.66	-\$0.06	\$384.20	\$0.00	\$506.80	\$4,337.00
290	Martin De La Torre Maria Jose	\$3,847.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$5,483.80	-\$125.10	\$0.00	\$237.76	\$112.66	-\$0.06	\$384.20	\$0.00	\$506.80	\$4,337.00
294	Martin Hernandez Andrea Guadalupe	\$6,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$8,166.00	\$0.00	\$0.00	\$730.70	\$730.70	\$0.00	\$776.25	\$0.00	\$1,507.00	\$6,659.00
314	Balderrama Rodriguez Lilia Yvoni	\$3,427.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$4,843.80	-\$125.10	\$0.00	\$237.76	\$112.66	-\$0.06	\$384.20	\$0.00	\$1,128.00	\$4,711.20
315	RIOS PADILLA PAULA KARINA	\$3,327.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$4,743.90	-\$125.10	\$0.00	\$226.69	\$101.79	\$0.11	\$0.00	\$0.00	\$1,101.90	\$4,642.00
Total Depto		\$52,212.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,912.00	\$9,912.00	\$72,036.53	-\$1,166.46	\$0.00	\$3,919.68	\$2,753.13	\$0.17	\$5,293.83	\$8,690.00	\$16,697.13	\$55,339.40
Departamento 4 UAFAM																			
015	Franco Cartanra Jorge Alberto	\$4,888.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$6,304.05	\$0.00	\$0.00	\$404.01	\$0.00	\$0.00	\$0.00	\$0.00	\$562.13	\$2,239.69
063	Loza Sanchez Jose Antonio	\$5,483.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$6,899.85	\$0.00	\$0.00	\$404.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,219.10	\$3,305.80
079	Fernandez Becerra Juana Maria Teresa	\$4,471.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$5,887.95	\$0.00	\$0.00	\$351.26	\$351.26	\$0.12	\$514.27	\$1,811.00	\$2,678.75	\$3,292.20
227	Perez Castellanos Maria Deme	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$5,784.00	\$0.00	\$0.00	\$340.05	\$340.05	\$0.00	\$482.40	\$0.00	\$4,341.60	\$4,341.60
232	Guierrez Sanchez Jesus Ernesto	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$5,784.00	\$0.00	\$0.00	\$340.05	\$340.05	\$0.03	\$502.32	\$0.00	\$842.40	\$4,941.60
236	Velazquez Reyes Maria Guadalupe	\$3,254.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$4,672.25	-\$125.10	\$0.00	\$218.88	\$0.00	\$0.00	\$0.00	\$0.00	\$468.05	\$4,202.20
254	Aynez Pineda Ariany Amari	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$5,784.00	-\$125.10	\$0.00	\$340.05	\$340.05	\$0.03	\$502.32	\$0.00	\$842.40	\$4,941.60
266	Martinez Cortes Juana Marcela	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$5,784.00	\$0.00	\$0.00	\$340.05	\$340.05	\$0.03	\$502.32	\$0.00	\$842.40	\$4,941.60
272	Villanueva Torres Izai	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$5,784.00	\$0.00	\$0.00	\$340.05	\$340.05	\$0.03	\$502.32	\$0.00	\$842.40	\$4,941.60
285	Morales Moya Mervé Shamir Nefertari	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$5,784.00	\$0.00	\$0.00	\$340.05	\$340.05	\$0.03	\$502.32	\$0.00	\$842.40	\$4,941.60
291	Rodriguez Muñoz Diana Laura	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$5,784.00	\$0.00	\$0.00	\$340.05	\$340.05	\$0.03	\$502.32	\$0.00	\$842.40	\$4,941.60
296	Beltrillo Nolasco Maria Cristina	\$6,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$8,166.00	\$0.00	\$0.00	\$730.70	\$730.70	\$0.00	\$776.25	\$0.00	\$1,507.00	\$6,659.00
304	Casneros Enriquez Andrea Estephane	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$5,784.00	\$0.00	\$0.00	\$340.05	\$340.05	\$0.03	\$502.32	\$0.00	\$842.40	\$4,941.60
317	RORRIGUEZ RODRIGUEZ CAROL JESABEL	\$1,626.75	\$3,042.75	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$6,085.50	\$0.00	\$0.00	\$372.86	\$372.86	\$0.04	\$0.00	\$0.00	\$372.90	\$5,712.60
Total Depto		\$61,418.85	\$3,042.75	\$0.00	\$0.00	\$0.00	\$0.00	\$9,912.00	\$9,912.00	\$84,288.60	-\$125.10	\$0.00	\$5,297.54	\$5,172.43	\$0.49	\$6,878.09	\$6,271.79	\$18,320.80	\$65,964.80
Departamento 5 URR																			
022	Hernandez Gonzalez Christian Netall	\$2,781.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$4,197.90	-\$145.38	\$0.00	\$167.48	\$22.11	-\$0.13	\$319.92	\$0.00	\$341.90	\$3,856.00
033	Ortiz Jaramila Ma Lourdes	\$5,356.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$6,772.00	\$0.00	\$0.00	\$478.91	\$478.91	\$0.13	\$616.96	\$0.00	\$1,095.80	\$6,677.20
049	Velazquez Frías Maria Catalina	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$4,808.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$2,275.80	\$0.00	\$2,275.80	\$4,333.80
115	Plascencia Guierrez Maria Guadalupe	\$2,678.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$4,094.10	-\$145.38	\$0.00	\$197.15	\$11.78	\$0.14	\$307.98	\$1,210.00	\$1,529.90	\$2,564.20
139	Perez Martinez Claudia Luzhin	\$3,518.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$4,934.40	-\$140.37	\$0.00	\$347.62	\$140.24	-\$0.06	\$484.82	\$0.00	\$544.80	\$4,399.60
175	Melano Ruzaga Alejandra	\$3,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$5,166.00	\$0.00	\$0.00	\$272.81	\$0.00	\$0.00	\$431.25	\$0.00	\$704.00	\$4,462.00
178	Muñoz Gonzalez Margarita	\$3,276.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$4,692.00	-\$125.10	\$0.00	\$221.24	\$0.00	-\$0.12	\$376.74	\$0.00	\$473.00	\$4,219.00
184	Ayraudon Martin Liberto	\$3,184.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$4,600.20	-\$125.10	\$0.00	\$211.25	\$0.00	\$0.00	\$365.18	\$0.00	\$817.40	\$3,782.80
205	Guzman Gonzalez Detarhi	\$3,744.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$5,160.00	\$0.00	\$0.00	\$272.16	\$272.16	\$0.11	\$430.56	\$633.77	\$1,336.60	\$3,823.40
209	Flores Retanilla Maria Teresa	\$6,760.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$8,176.05	\$0.00	\$0.00	\$732.84	\$732.84	\$0.00	\$777.41	\$3,381.00	\$4,891.25	\$3,284.80
239	Berajas Berajas Blanca Estela	\$2,808.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$4,224.00	-\$145.38	\$0.00	\$170.32	\$24.95	\$0.13	\$322.92	\$0.00	\$344.00	\$3,879.60
263	Amador Belle Rodolfo	\$2,184.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$3,600.00	-\$181.71	-\$63.18	\$125.53	\$0.00	\$0.00	\$251.16	\$0.00	\$188.00	\$3,412.00
267	De Anda Villalobos Jocelyn	\$2,038.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$3,454.40	-\$181.71	-\$72.00	\$116.21	\$0.00	\$0.00	\$251.16	\$0.00	\$178.60	\$3,276.80
284	Guierrez Muñoz Claudia Margarita	\$3,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$4,716.00	-\$125.10	\$0.00	\$223.85	\$0.00	\$0.00	\$378.60	\$0.00	\$478.20	\$4,237.80
303	Esquivas Lozano Korina Grisel	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$5,784.00	\$0.00	\$0.00	\$340.05	\$340.05	\$0.03	\$502.32	\$0.00	\$842.40	\$4,941.60
307	Diaz Martin Clotilde	\$2,184.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$3,600.00	-\$181.71	-\$63.18	\$125.53	\$0.00	\$0.00	\$251.16	\$0.00	\$133.20	\$3,469.20
308	Comes JR. Jose	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$5,784.00	\$0.00	\$0.00	\$340.05	\$340.05	\$0.00	\$0.00	\$0.00	\$5,444.00	\$5,444.00
Total Depto		\$60,499.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,036.00	\$12,036.00	\$84,571.25	-\$1,484.94	-\$198.96	\$4,524.77	\$3,238.71	\$0.35	\$6,226.68	\$7,060.77	\$16,321.65	\$68,249.60
Departamento 6 PPNNA																			
236	Garcia Gomez Alejandra	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$5,784.00	\$0.00	\$0.00	\$340.05	\$340.05	\$0.03	\$502.32	\$0.00	\$842.40	\$4,941.60
Total Depto		\$4,368.00	\$0.00</																

Departamento 26 ASISTENCIA SOCIAL																			
044	De La Torre Marín Rosa	\$4,989.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$6,405.60	\$0.00	\$0.00	\$420.25	\$420.25	-0.13	\$573.80	\$2,420.68	\$3,414.60	\$2,991.00
058	Fuertes Reyes Tamara Elizabeth	\$5,022.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$6,438.90	\$0.00	\$0.00	\$425.58	\$425.58	\$0.09	\$577.83	\$2,512.00	\$3,515.30	\$2,923.60
113	Majorsá Martín Marín Alicia	\$5,408.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$6,824.10	\$0.00	\$0.00	\$487.21	\$487.21	\$0.16	\$621.93	\$1,051.00	\$2,140.30	\$4,683.80
136	Gómez González Wiesly Nallely	\$5,413.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$6,829.20	\$0.00	\$0.00	\$488.03	\$488.03	\$0.05	\$622.52	\$0.00	\$1,110.60	\$5,718.60
161	Reyes Macías Dalía Berenice	\$2,781.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$4,197.90	-145.38	\$0.00	\$167.48	\$22.11	-0.07	\$319.92	\$1,381.00	\$1,733.10	\$2,464.80
302	Rodríguez Cervantes Gabriela	\$4,076.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$5,492.80	\$0.00	\$0.00	\$308.37	\$308.37	-0.09	\$502.32	\$0.00	\$810.60	\$4,682.20
Total Depto		\$27,692.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,248.00	\$4,248.00	\$36,188.50	-145.38	\$0.00	\$2,296.92	\$2,151.55	\$0.15	\$3,218.12	\$7,354.68	\$12,724.50	\$23,664.00
Departamento 28 CASM																			
118	Ramírez Escobedo Ana Berenice	\$2,677.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$4,093.95	-145.38	\$0.00	\$157.14	\$11.77	0.02	\$307.96	\$1,127.00	\$1,466.75	\$2,647.20
259	García Suárez Rosa Angélica	\$2,923.76	\$0.00	\$707.19	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$4,991.95	-107.07	\$0.00	\$249.53	\$142.15	-0.03	\$459.63	\$0.00	\$548.75	\$4,433.20
299	Soto García Luis Angel	\$5,415.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$6,831.00	\$0.00	\$0.00	\$488.32	\$488.32	-0.05	\$622.73	\$0.00	\$1,111.00	\$5,720.00
Total Depto		\$10,921.71	\$0.00	\$707.19	\$0.00	\$0.00	\$0.00	\$2,124.00	\$2,124.00	\$15,873.90	-252.75	\$0.00	\$894.99	\$642.24	-0.06	\$1,337.32	\$1,127.00	\$3,106.50	\$12,770.40
Departamento 29 CAETP																			
045	De La Torre Ortega Laura Esthela	\$5,920.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$7,336.20	\$0.00	\$0.00	\$576.93	\$576.93	\$0.05	\$680.82	\$0.00	\$1,257.80	\$6,078.40
064	Niño González Pedro Armando	\$4,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$6,216.00	\$0.00	\$0.00	\$389.92	\$389.92	-0.04	\$552.00	\$2,888.12	\$3,811.00	\$2,405.00
219	Gutiérrez González Yanet Mariela	\$4,231.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$5,747.60	\$0.00	\$0.00	\$336.09	\$336.09	-0.01	\$502.32	\$0.00	\$508.40	\$4,939.20
231	Rosalés Estrada Vanessa Suzel	\$3,799.18	\$0.00	\$271.37	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$5,486.55	\$0.00	\$0.00	\$307.69	\$307.69	\$0.15	\$468.11	\$0.00	\$775.95	\$4,710.60
Total Depto		\$18,850.98	\$0.00	\$271.37	\$0.00	\$0.00	\$0.00	\$2,832.00	\$2,832.00	\$24,786.35	\$0.00	\$0.00	\$1,610.63	\$1,610.63	\$0.15	\$2,209.25	\$2,888.12	\$6,683.15	\$18,103.20
Departamento 31 PROTECCION A LA INFANCIA																			
169	Casán Santillán Juan Carlos	\$5,096.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$6,512.10	\$0.00	\$0.00	\$437.29	\$437.29	-0.04	\$586.05	\$0.00	\$1,023.30	\$5,488.80
187	González Gómez Omar	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$5,784.00	\$0.00	\$0.00	\$340.05	\$340.05	0.02	\$502.32	\$690.61	\$1,233.00	\$4,251.00
201	Goody Fregoso Ana Leobeth	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$5,794.00	\$0.00	\$0.00	\$340.05	\$340.05	0.02	\$502.32	\$970.61	\$1,513.00	\$4,271.00
301	Bonilla Ramírez Cami	\$4,076.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$5,492.80	\$0.00	\$0.00	\$308.37	\$308.37	-0.09	\$502.32	\$0.00	\$810.60	\$4,682.20
Total Depto		\$17,908.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,832.00	\$2,832.00	\$23,573.90	\$0.00	\$0.00	\$1,425.76	\$1,425.76	-0.09	\$2,093.01	\$1,361.22	\$4,679.50	\$16,693.00
Departamento 32 REPRESENTACION LEGAL CUSTODIA TUTELA Y A																			
109	Alvarez Reynoso Yalena Lizeth	\$5,413.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$6,629.20	\$0.00	\$0.00	\$488.03	\$488.03	-0.15	\$622.52	\$2,610.00	\$3,720.40	\$3,108.80
123	López Navarro Ama Rosa	\$5,413.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$6,829.20	\$0.00	\$0.00	\$488.03	\$488.03	0.06	\$622.52	\$611.39	\$1,722.00	\$5,107.20
137	Cordova Gutiérrez Gloria Angélica	\$2,781.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$4,197.90	-145.38	\$0.00	\$167.48	\$22.11	-0.13	\$319.92	\$1,000.00	\$1,341.80	\$2,856.00
295	Castellanos Cavitas Sergio Manuel	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$8,916.00	\$0.00	\$0.00	\$690.90	\$690.90	0.00	\$982.50	\$819.00	\$2,372.40	\$6,543.60
Total Depto		\$21,108.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,832.00	\$2,832.00	\$26,772.30	-145.38	\$0.00	\$2,034.44	\$1,889.07	-0.22	\$2,427.46	\$5,048.39	\$9,356.70	\$17,415.60
Departamento 34 DIRECCION Y ADMINISTRACION																			
108	Gutiérrez De La Mora Erika	\$5,715.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$7,131.00	\$0.00	\$0.00	\$540.16	\$540.16	0.01	\$657.23	\$0.00	\$1,197.40	\$5,933.60
203	Marín Padilla María Del Refugio	\$5,334.00	\$0.00	\$381.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$7,131.00	\$0.00	\$0.00	\$540.16	\$540.16	0.10	\$657.23	\$688.71	\$1,886.20	\$5,234.80
270	Tovar Tejeda Gracia Libertad	\$3,254.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$4,670.25	-125.10	\$0.00	\$218.88	\$93.77	-0.16	\$374.24	\$0.00	\$467.85	\$4,202.40
300	Jiménez Jiménez Luis Angel	\$6,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$8,166.00	\$0.00	\$0.00	\$730.70	\$730.70	0.12	\$776.25	\$381.13	\$1,888.20	\$6,277.80
306	Espinoza Martínez Bertha Elena	\$15,370.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$16,798.80	\$0.00	\$0.00	\$2,616.47	\$2,616.47	0.09	\$1,787.64	\$0.00	\$4,384.20	\$12,412.60
312	Huerta Vivanco José de Jesús	\$11,625.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$13,041.00	\$0.00	\$0.00	\$1,772.00	\$1,772.00	-0.08	\$1,336.88	\$0.00	\$3,108.80	\$9,932.20
Total Depto		\$48,049.05	\$0.00	\$381.00	\$0.00	\$0.00	\$0.00	\$4,248.00	\$4,248.00	\$56,926.05	-125.10	\$0.00	\$6,418.37	\$6,293.26	0.08	\$5,569.47	\$1,079.84	\$12,942.65	\$43,983.40
Departamento 35 CAIC CAPILLA DE GUADALUPE																			
276	Vera Bernal María Del Rosario	\$4,076.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$5,492.80	\$0.00	\$0.00	\$308.37	\$308.37	0.11	\$502.32	\$0.00	\$810.80	\$4,682.00
287	Baez Ramírez Martha Susana	\$2,808.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$4,224.00	-145.38	\$0.00	\$170.32	\$24.95	-0.07	\$322.92	\$0.00	\$347.80	\$3,876.20
313	Vázquez Gómez Karen	\$2,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$4,216.00	-145.38	\$0.00	\$169.45	\$24.08	-0.08	\$0.00	\$0.00	\$24.00	\$4,192.00
316	GONZALEZ GOMEZ ANA LUISA	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$3,816.00	-160.30	-20.94	\$139.36	\$0.00	-0.14	\$0.00	\$0.00	\$0.00	\$3,336.80
Total Depto		\$12,084.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,832.00	\$2,832.00	\$17,748.80	-440.06	-20.94	\$797.50	\$357.40	0.10	\$825.24	\$0.00	\$1,161.80	\$16,587.00
Departamento 36 COMEDOR ASISTENCIA MORELOS																			
186	Araya Rodríguez Norma	\$3,327.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$4,743.90	-125.10	\$0.00	\$226.89	\$101.79	0.00	\$382.71	\$0.00	\$484.50	\$4,259.40
212	Carranza Cruz Raúl	\$3,666.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$5,082.00	\$0.00	\$0.00	\$263.67	\$263.67	-0.06	\$421.59	\$0.00	\$685.20	\$4,396.80
214	Bravo Orozco Janelle Karina	\$3,699.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$5,116.00	\$0.00	\$0.00	\$267.27	\$267.27	-0.05	\$425.38	\$1,427.00	\$2,119.60	\$2,695.40
297	González Sánchez Sarita	\$6,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$8,166.00	\$0.00	\$0.00	\$730.70	\$730.70	0.05	\$775.25	\$0.00	\$1,507.00	\$6,659.00
Total Depto		\$17,442.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,832.00	\$2,832.00	\$23,106.90	-125.10	\$0.00	\$1,488.53	\$1,363.43	-0.06	\$2,005.93	\$1,427.00	\$4,796.30	\$18,310.60
Total Gral.		\$421,458.82	\$3,042.75	\$1,359.56	\$0.00	\$0.00	\$0.00	\$72,216.00	\$71,292.00	\$560,366.33	-65,506.88	-5566.68	\$36,071.25	\$30,074.11	\$0.88	\$44,173.62	\$46,760.20	\$120,439.13	\$448,939.20