

SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo: 17 al 17 Quincenal del 01/09/2022 al 15/09/2022



Código	Empleado	Sueldo	Horas extras	Retrospecto	Anticipo de sueldos	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aproy. Despesas	AFORO DE TRANSPORTE	Ingresos Propios	"Otras" Percepciones"	TOTAL "PERCEPCIONES"	Saldo de Empleo acreditado	Saldo de Empleo (neto)	L.R. (neto) de Saldo de Empleo	L.R. (neto)	Cuenta sindical	Ajuste en Débito para el empleo	Salvo consignar que no corresponde	Ajuste al año	OP de alta mensual	OP ajustado por sueldos	Ajuste al Débito Casado	Retiro, Pensiones, Préstamos Pensiones	Comidas	"Otras" Deducciones"	TOTAL "DEDUCCIONES"	Neto*				
<b>Departamento 3 CAJONES</b>																																
020	Melo Gonzalez Maria	\$3,274.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$4,973.25	-\$15.07	\$0.00	\$309.86	\$4.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,677.05	\$2,677.05		
060	Beceira Ruiz Maria Guadalupe	\$3,276.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$4,984.00	-\$15.07	\$0.00	\$312.23	\$37.16	\$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	\$2,574.20	\$2,574.20	
141	Perez Villa Rosa Patricia	\$3,427.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$4,135.80	-\$13.44	\$0.00	\$287.75	\$50.30	\$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	\$2,203.80	\$2,203.80	
166	Melchior Ortega Gloria	\$2,791.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$4,500.00	-\$17.08	\$0.00	\$4,517.00	\$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	\$1,924.70	\$2,203.20	
189	Naranjo Chavez Elena Margarita	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,166.00	\$0.00	\$0.00	\$331.04	\$331.04	\$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	\$3,533.20	\$4,500.80	
250	Galindo Martinez Evelyn Anyeli	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$5,794.00	\$0.00	\$0.00	\$331.04	\$331.04	\$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	\$4,500.80	\$4,500.80	
276	Vera Sarmiento Maria Del Rosario	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$5,794.00	\$0.00	\$0.00	\$331.04	\$331.04	\$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	\$4,500.80	\$4,500.80	
282	Gonzalez Sarmiento Eusebio	\$3,427.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$4,135.80	-\$13.44	\$0.00	\$287.75	\$50.30	\$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	\$4,449.40	\$4,449.40	
290	Martin De La Torre Maria Jose	\$3,427.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$4,135.80	-\$13.44	\$0.00	\$287.75	\$50.30	\$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	\$4,449.40	\$4,449.40	
294	Martin Hernandez Andrea Guadalupe	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$5,794.00	\$0.00	\$0.00	\$331.04	\$331.04	\$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	\$4,500.80	\$4,500.80	
314	Balderrama Rodriguez Lilia Yareli	\$3,427.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$4,135.80	-\$13.44	\$0.00	\$287.75	\$50.30	\$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	\$4,449.40	\$4,449.40	
315	ROD RYDOLLA PALA KARIANA	\$3,327.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$4,035.90	-\$13.44	\$0.00	\$277.88	\$44.43	\$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	\$4,200.00	\$4,200.00	
319	LOPEZ MARTIN GUADALUPE YOLANDA	\$2,713.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$3,421.71	-\$13.44	\$0.00	\$2,628.80	\$126.41	\$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	\$1,924.20	\$2,628.80	
<b>Total Depto</b>		<b>\$46,468.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,204.00</b>	<b>\$3,204.00</b>	<b>\$0.00</b>	<b>\$57,667.95</b>	<b>-\$1,261.76</b>	<b>-\$6.14</b>	<b>\$3,582.52</b>	<b>\$2,309.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,187.15</b>	<b>\$55,179.80</b>		
<b>Departamento 4 UAFVAM</b>																																
015	Franco Carranza Jorge Alberto	\$4,888.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$5,596.05	\$0.00	\$0.00	\$387.62	\$387.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,188.45	\$3,188.45		
083	Luis Sanchez Jose Antonio	\$2,483.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$3,191.85	\$0.00	\$0.00	\$474.13	\$474.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,391.85	\$1,391.85		
079	Fernandez Becerra Juana Maria Teresa	\$4,471.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$5,179.56	\$0.00	\$0.00	\$342.35	\$342.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,813.20	\$2,486.55		
227	Ruys Castellanos Mariana Dorena	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$5,794.00	\$0.00	\$0.00	\$331.04	\$331.04	\$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	\$4,500.80	\$4,500.80	
232	Gilberton Sanchez Jesus Eusebio	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$5,794.00	\$0.00	\$0.00	\$331.04	\$331.04	\$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	\$4,500.80	\$4,500.80	
254	Alvarez Pineda Araceli Anselmi	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$5,794.00	\$0.00	\$0.00	\$331.04	\$331.04	\$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	\$4,500.80	\$4,500.80	
265	Meltrier Cortes Juan Manuel	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$5,794.00	\$0.00	\$0.00	\$331.04	\$331.04	\$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	\$4,500.80	\$4,500.80	
272	Villanueva Torres Euf	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$5,794.00	\$0.00	\$0.00	\$331.04	\$331.04	\$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	\$4,500.80	\$4,500.80	
285	Morales Moya Maria Sharon Nellbert	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$5,794.00	\$0.00	\$0.00	\$331.04	\$331.04	\$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	\$4,500.80	\$4,500.80	
291	Rodriguez Martinez Diana Lorena	\$4,076.80	\$0.00	\$0.00	\$0.00	\$211.20	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$5,794.00	\$0.00	\$0.00	\$331.04	\$331.04	\$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	\$4,500.80	\$4,500.80	
294	Pinilla Bello Mariana Dorena	\$3,726.80	\$0.00	\$0.00	\$0.00	\$1,868.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$4,600.80	\$0.00	\$0.00	\$331.04	\$331.04	\$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	\$3,726.80	\$4,600.80	
304	Coronado Enriquez Andrea Eulalia	\$3,203.20	\$0.00	\$0.00	\$0.00	\$1,164.80	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$4,376.00	\$0.00	\$0.00	\$331.04	\$331.04	\$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	\$3,203.20	\$4,376.00	
320	VENEGAS RODRIGUEZ KARLA PATRICIA	\$1,628.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,256.75	-\$214.11	-\$125.29	\$89.82	\$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	\$1,628.75	\$1,628.75	
<b>Total Depto</b>		<b>\$34,968.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,206.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,204.00</b>	<b>\$3,204.00</b>	<b>\$0.00</b>	<b>\$76,276.00</b>	<b>-\$1,681.11</b>	<b>-\$125.69</b>	<b>\$4,534.71</b>	<b>\$4,545.79</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,181.85</b>	<b>\$6,464.64</b>	<b>\$16,287.20</b>	<b>\$88,285.40</b>
<b>Departamento 5 UMR</b>																																
022	Hernandez Gonzalez Christian Nathal	\$2,791.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$4,500.00	-\$170.98	-\$6.14	\$162.85	\$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	\$319.92	\$0.00	\$319.92	\$3,888.00
033	Ortiz Zambrano Ma Lourdes	\$3,356.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$4,064.20	\$0.00	\$0.00	\$453.70	\$453.70	\$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	\$1,958.60	\$5,022.80	
100	Villanueva Pina Maria Catalina	\$4,820.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$5,528.00	\$0.00	\$0.00	\$374.76	\$374.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,471.00	\$4,820.00	\$2,349.20	
130	Vera Sarmiento Adriana	\$3,713.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$4,421.70	-\$134.44	\$0.00	\$259.85	\$128.41	\$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	\$1,857.00	\$3,210.20	
139	Perez Martinez Claudia Luthi	\$3,283.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$4,044.40	-\$1																			

136	Gomez Gonzalez Wendy Nabely	\$5,413.20	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$6,829.20	\$0.00	\$0.00	\$462.82	\$462.82	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,085.40	\$5,743.80					
161	Royas Mejias Dalia Berenice	\$2,781.90	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,197.90	-\$170.08	-\$6.14	\$162.85	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,702.79	\$2,495.29				
202	Polignac Cervantes Gabriela	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$803.43	\$4,987.43				
318	JIMENEZ MEDINA, MA. DE LOS ANGELES	\$2,781.90	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,197.90	-\$170.08	-\$6.14	\$162.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$8.10	\$4,309.80				
<b>Total Depto</b>		<b>\$38,428.74</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,956.00</b>	<b>\$4,956.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$46,342.74</b>	<b>-\$384.96</b>	<b>-\$14.28</b>	<b>\$2,366.16</b>	<b>\$2,080.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,318.12</b>	<b>\$4,924.08</b>	<b>\$0.00</b>	<b>\$16,194.24</b>			
<b>Departamento 28 CASM</b>																														
116	Ramos Encinbeto Ana Beatriz	\$1,963.83	\$0.00	\$0.00	\$0.00	\$714.12	\$0.00	\$708.00	\$708.00	\$0.00	\$4,835.95	-\$170.98	-\$14.79	\$158.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$307.96	\$1,127.00	\$0.00	\$1,430.15	\$2,872.80		
259	Garcia Suarez Rosa Aracelia	\$3,535.95	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,851.95	-\$134.44	-\$0.00	\$305.51	\$107.07	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$503.75	\$5,355.75				
289	Soto Garcia Lucia Angel	\$0,415.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$6,100.00	\$0.00	\$0.00	\$463.11	\$463.11	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,086.00	\$5,745.00				
<b>Total Depto</b>		<b>\$18,914.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$714.12</b>	<b>\$0.00</b>	<b>\$2,124.00</b>	<b>\$2,124.00</b>	<b>\$0.00</b>	<b>\$15,750.90</b>	<b>-\$384.42</b>	<b>-\$14.79</b>	<b>\$893.82</b>	<b>\$378.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,337.32</b>	<b>\$1,127.00</b>	<b>\$0.00</b>	<b>\$13,937.00</b>			
<b>Departamento 29 CAETI</b>																														
045	De La Torre Ortega Laura Esthela	\$5,920.20	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$7,338.20	\$0.00	\$0.00	\$544.67	\$544.67	\$0.00	\$0.00	\$0.00	-\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$880.82	\$0.00	\$0.00	\$1,225.40	\$6,110.80		
064	Nahu Gonzalez Pety Aracely	\$4,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$6,215.00	\$0.00	\$0.00	\$379.04	\$379.04	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$502.00	\$2,869.12	\$0.00	\$3,799.00	\$2,477.00		
219	Gutierrez Gonzalez Yvelin Mariana	\$4,646.40	\$0.00	\$0.00	\$0.00	\$291.20	\$0.00	\$708.00	\$708.00	\$0.00	\$5,747.60	\$0.00	\$0.00	\$207.08	\$207.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$624.40	\$4,819.20			
<b>Total Depto</b>		<b>\$14,766.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$291.20</b>	<b>\$0.00</b>	<b>\$2,124.00</b>	<b>\$2,124.00</b>	<b>\$0.00</b>	<b>\$19,299.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,149.79</b>	<b>\$1,149.79</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,735.14</b>	<b>\$2,869.12</b>	<b>\$0.00</b>	<b>\$5,853.80</b>			
<b>Departamento 31 PROTECCION A LA INFANCIA</b>																														
169	Caslin Bastian Juan Carlos	\$4,756.36	\$0.00	\$0.00	\$0.00	\$339.74	\$0.00	\$708.00	\$708.00	\$0.00	\$6,812.10	\$0.00	\$0.00	\$412.09	\$412.09	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$586.05	\$0.00	\$0.00	\$988.10	\$5,514.40		
187	Gonzalez Gomez Chir	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$505.61	\$0.00	\$1,244.00	\$4,200.00		
201	Goody Piegara Ana Lidiah	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$675.61	\$0.00	\$1,503.80	\$4,280.20	
301	Barrila Ramirez Carla	\$4,076.80	\$0.00	\$0.00	\$0.00	\$291.20	\$0.00	\$708.00	\$708.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$833.40	\$4,950.80	
<b>Total Depto</b>		<b>\$17,589.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$630.94</b>	<b>\$0.00</b>	<b>\$2,832.00</b>	<b>\$2,832.00</b>	<b>\$0.00</b>	<b>\$23,864.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,485.21</b>	<b>\$1,485.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,003.61</b>	<b>\$1,361.22</b>	<b>\$0.00</b>	<b>\$4,859.30</b>			
<b>Departamento 32 REPRESENTACION LEGAL CUSTODIA TUTELA Y A</b>																														
109	Alvarez Rayson Yuliana Lisseth	\$5,413.20	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$6,829.20	\$0.00	\$0.00	\$462.82	\$462.82	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$622.52	\$2,610.00	\$0.00	\$0.00	\$3,495.40	\$1,133.80	
123	Lopez Herrera Alma Rita	\$5,413.20	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$6,829.20	\$0.00	\$0.00	\$462.82	\$462.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$622.52	\$911.39	\$0.00	\$0.00	\$1,685.80	\$5,124.40
127	Corrojo Gutierrez Gloria Aracelia	\$2,781.90	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,197.90	-\$170.08	-\$6.14	\$162.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$318.82	\$1,000.00	\$0.00	\$1,318.82	\$2,866.00	
236	Garcia Gomez Alejandra	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$833.40	\$4,950.80	
289	Castellanos Cabello Sergio Manuel	\$6,500.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$708.00	\$708.00	\$0.00	\$8,195.00	\$0.00	\$0.00	\$484.49	\$484.49	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$662.50	\$919.00	\$0.00	\$0.00	\$2,545.00	\$6,381.00
<b>Total Depto</b>		<b>\$24,478.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$3,540.00</b>	<b>\$3,540.00</b>	<b>\$0.00</b>	<b>\$32,056.20</b>	<b>-\$170.88</b>	<b>-\$6.14</b>	<b>\$2,383.82</b>	<b>\$2,186.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,003.61</b>	<b>\$1,361.22</b>	<b>\$0.00</b>	<b>\$4,859.30</b>			
<b>Departamento 34 DIRECCION Y ADMINISTRACION</b>																														
108	Gutierrez De La Mora Erika	\$5,715.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$7,131.00	\$0.00	\$0.00	\$511.11	\$511.11	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$607.23	\$0.00	\$0.00	\$1,168.40	\$5,982.60		
203	Martín Padilla María Del Pilar	\$5,715.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$7,131.00	\$0.00	\$0.00	\$511.11	\$511.11	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$607.23	\$988.71	\$0.00	\$0.00	\$1,687.29	\$5,243.80
221	Rivadeneira Valeriano Guad	\$4,076.80	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,484.80	\$0.00	\$0.00	\$289.68	\$289.68	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$485.11	\$0.00	\$0.00	\$970.75	\$4,719.80	
270	Tovar Yaveña Gracia Libertad	\$3,254.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,879.25	-\$105.07	-\$0.00	\$209.86	\$54.80	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.24	\$0.00	\$0.00	\$429.05	\$4,241.20
300	Jimenez Jimenez Lucia Angel	\$6,760.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$8,166.00	\$0.00	\$0.00	\$603.37	\$603.37	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$776.25	\$460.61	\$0.00	\$0.00	\$1,236.29	\$6,245.80
306	Expósito Maldonado Beatriz Elena	\$13,370.80	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$16,786.80	\$0.00	\$0.00	\$2,489.88	\$2,489.88	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,787.64	\$0.00	\$0.00	\$4,275.60	\$12,498.20	
312	Huerta Viveros Jose de Jesus	\$8,610.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,008.00	\$0.00	\$0.00	\$1,080.59	\$1,080.59	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$980.15	\$0.00	\$0.00	\$2,070.80	\$7,955.20	
<b>Total Depto</b>		<b>\$48,485.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,956.00</b>	<b>\$4,956.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$59,397.60</b>	<b>-\$105.07</b>	<b>\$0.00</b>	<b>\$5,484.61</b>	<b>\$5,859.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,000.85</b>	<b>\$1,148.32</b>	<b>\$0.00</b>	<b>\$12,540.00</b>		
<b>Departamento 35 CAC CAPILLA DE GUADALUPE</b>																														
086	Castillo De La Mora Diana	\$3,882.76	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,298.76	-\$114.33	-\$0.00	\$275.25	\$161.71	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$478.41	\$974.00	\$0.00	\$0.00	\$1,616.16	\$3,682.60
267	Rivero Ramirez Martha Susana	\$2,808.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,224.00	-\$170.98	-\$6.47	\$154.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$322.82	\$703.00	\$0.00	\$0.00	\$1,249.60	\$3,204.60
313	Villalón Gomez Karen	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,816.00	\$0.00	\$0.00	\$312.76	\$312.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$312.60	\$5,204.40	
316																														