SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 15 al 15 Quincenal del 01/08/2020 al 15/08/2020



																							Tepa	atitian						
Código	Empleado	Sueldo	Horas I	Retroacti	Anticipo de sueldos	Vacaciones v	Prima de vacaciones A a tiempo			Ingresos *	*Otras* Percepc ' iones*	*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)	S	en e Subsidio o para el c	orrespo Aju	ste al aju	ISR de ajusta ste por sual subsid	o Ajuste al Subsidio o Causado		Préstamo Pensiones	*Otras* *Deducci * ones*	*TOTAL* DEDUCCION ES*	*NETO*	*Otras* *1 *Obligaci *(ones* C	OBLIGA
Departamento 3	CADI													(,																
032	Niño Quintanilla Matilde	\$3,129,15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,529.15	-\$125.10	\$0.00	\$219.12	\$0.00	\$94.02	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00 \$0.	0 \$0.00	\$359.85	\$1,342.00	\$0.00	\$1,795.95	\$1,733.20	\$0.00	\$0.00
060	Becerra Ruiz Maria Guadalupe	\$3,150.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,550,00		\$0.00	\$221.39	\$0.00	\$96.29	\$0.00	\$0.00	+		\$0.00 \$0		\$362.25	\$846.00		\$1,304.60	\$2 245 40		\$0.00
086	Casillas De La Mora Diana	\$4.000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,400.05	\$0.00	\$0.00	\$313.87	\$0.00	\$313.87	\$0.00	\$0.00	+	+	\$0.00 \$0. \$0.00 \$0.		\$460.01	\$1.007.81		\$1,781.65	\$2,618.40		\$0.00
092	Ortega Villalobos Claudia Berenice	\$3.076.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3.476.22		\$0.00	\$213.36	\$0.00	\$88.26	\$0.00	\$0.00			\$0.00 \$0.		\$379.03			\$1,362.42	\$2,113.80		\$0.00
097	Leal Morales Oralia Yanet	\$2,986.62	\$0.00	\$0.00	\$0.00	\$213.33	\$53.33	\$0.00	\$400.00	\$0.00	\$0.00	\$3,653.28		\$0.00	\$226.82	\$0.00	\$101.72	\$0.00	\$0.00			\$0.00 \$0.		\$367.99			\$469.68	\$3,183.60		\$0.00
116	Mendoza Gomez Miriam Marlene	\$3,295.95	+	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,695.95		\$0.00	\$220.02	\$0.00	\$101.72	\$0.00	\$0.00	+		\$0.00 \$0. \$0.00 \$0.			\$806.42	+	\$409.08	\$3,183.00		\$0.00
130	Vera Serrano Adriana	\$3,295.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,095.95		\$0.00	\$267.18	\$0.00	\$159.81	\$0.00	\$0.00			\$0.00 \$0. \$0.00 \$0		\$410.65	\$1.531.00		\$2.101.30	\$1.869.60		\$0.00
141	Perez Valle Nora Fabiola	\$3,295.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,695.95		\$0.00	\$237.27	\$0.00	\$139.01	\$0.00	\$0.00	+		\$0.00 \$0. \$0.00 \$0		+	\$1,531.00		\$1,904,15	\$1,809.00		\$0.00
156		\$2,575.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,095.95		-\$1.46	\$158.83	\$0.00	\$0.00	\$0.00	\$0.00	+		\$0.00 \$0. \$0.00 \$0		\$296.13	\$1,413.00	+	\$1,504.15	\$1,791.80	+	\$0.00
189	Muñoz Ortega Gloria Mercado Chavez Elvia Margarita	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00		\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	φ0.00		\$0.00 \$0. \$0.00 \$0		+=+++++	\$1,288.00	+	\$818.60	\$3,781.40	+	\$0.00
197	González Santos Miriam	\$4,200.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00		\$0.00	\$235.03	\$0.00	\$335.63	\$0.00	\$0.00	+		\$0.00 \$0. \$0.00 \$0.					\$616.00 \$491.15	\$3,781.40		\$0.00
211	Padilla Camarena Viridiana	\$4,766.74		\$0.00	\$0.00	\$1,300.02	\$325.00	\$0.00	\$400.00	\$0.00	\$0.00	\$6,791,76	\$0.00	\$0.00	\$657.64	\$0.00	\$657.64	\$0.00	\$0.00			\$0.00 \$0. \$0.00 \$0.			\$1,239.00		\$2,643.96	\$3,204.80		\$0.00
211	Martin Jasso Aleiandra	\$4,700.74	\$0.00	\$0.00	\$0.00	\$1,300.02 \$0.00	\$325.00 \$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$6,791.76		\$0.00	\$057.04 \$164.27	\$0.00	\$057.04	\$0.00	\$0.00			\$0.00 \$0. \$0.00 \$0			\$1,239.00		\$2,643.96 \$305.80	\$4,147.60 \$2,719.20		\$0.00
210		+=,-=	+		+		+	+			\$0.00	++,-=++++		\$0.00	+	+	+	+	+	+				+			+			
	Galindo Martinez Estefany Anahi	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00 \$0	00 \$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,781.40	\$0.00	\$0.00
Total Depto		\$48.167.58	\$0.00	\$0.00	\$0.00	\$1.513.35	\$378.33	\$0.00	\$5.600.00	\$0.00	\$0.00	\$55.659.26	-\$1,303,67	-\$1.46	\$3.825.55	\$0.00	\$2.523.35	\$0.00	\$0.00	\$0.00	\$0.31	\$0.00 \$0	00 \$0.00	\$5.788.39	\$10.368.29	\$0.00	\$18.678.26	\$36.981.00	\$0.00	\$0.00
		\$10,101.00	\$0.00	\$0.00	\$0.00	\$ 1,010.00	\$070.00	\$0.00	\$0,000.00	Q 0.00	\$0.00	\$00,000.20	•1,000.01	•	\$0,020.00	\$0.00	\$2,020.00	\$ 0.00	\$0.00	\$0.00			•••••	\$0,100.00	¢10,000.20	\$ 0.00	\$10,010.20	\$00,001.00		V 0.00
Departamento 4									a					a						60 5 7								··		
063	Loza Sanchez Jose Antonio	\$4,200.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	+	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	+	+	\$0.00 \$0		\$483.00 \$747.53			\$2,829.00	\$1,771.00 \$2,533.40		\$0.00
064	Nuño Gonzalez Pedro Armando	\$6,500.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$6,900.25	+	\$0.00	\$750.24	\$0.00	\$750.24	\$0.00	\$0.00	+		\$0.00 \$0		******	\$2,869.12	+	\$4,366.85	+=,	+	\$0.00
137	Cordova Gutierrez Gloria Angelica	\$2,574.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,974.90		-\$1.48	\$158.82	\$0.00	\$0.00	\$0.00	\$0.00	+		\$0.00 \$0		+=+++++++++++++++++++++++++++++++++++++	\$762.00		\$1,056.50	\$1,918.40		\$0.00
171	Macias Guzman Daniela	\$3,640.00	\$0.00	\$0.00	\$0.00	\$560.00	\$140.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,740.00	+	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	+		\$0.00 \$0		+	\$0.00		\$818.60	\$3,921.40	+	\$0.00
227	Reyes Castellanos Mariela Denise	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	+	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	+		\$0.00 \$0		+	\$0.00		\$818.60	\$3,781.40	+	\$0.00
229	Ravelero Guadarrama Blanca Isela	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	+	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	φ0.00		\$0.00 \$0		+	\$600.00	+	\$1,418.60	\$3,181.40	+	\$0.00
232	Gutierrez Sanchez Jesus Ernesto	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00		\$0.00	\$335.63	\$0.00	\$335.63		\$0.00	+		\$0.00 \$0		\$483.00			\$818.60	\$3,781.40		\$0.00
235	Velazquez Rayas Maria Guadalupe	\$3,129.15		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,529.15		\$0.00	\$219.12	\$0.00	\$94.02	\$0.00	\$0.00	+	+	\$0.00 \$0		\$359.85	\$0.00		\$453.95	\$3,075.20		\$0.00
236	Garcia Gomez Alejandra	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00		\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00			\$0.00 \$0		\$483.00	\$0.00		\$818.60	\$3,781.40		\$0.00
253	Ramirez Esquivias Mayra Esther	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,500.00		-\$67.10	\$121.61	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00 \$0		\$241.50	\$0.00		\$174.40	\$2,325.60		\$0.00
254	Alvarez Placencia Arturo Amauri	\$4,200.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00		\$0.00	\$335.63	\$0.00	\$335.63		\$0.00			\$0.00 \$0		+	\$0.00		\$818.60	\$3,781.40		\$0.00
257	Muñoz Baca Lucia Haidee	\$4,200.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00		\$0.00	\$335.63	\$0.00	\$335.63		\$0.00			\$0.00 \$0					\$818.60	\$3,781.40		\$0.00
258	Vazquez Galindo Jazmin	\$1,564.20		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$1,964.20		-\$113.31	\$87.32	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00 \$0			\$0.00		\$66.60	\$1,897.60		\$0.00
272	Villanueva Torres Itzel	\$1,680.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,080.00	-\$200.63	-\$105.90	\$94.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00 \$0	00 \$0.00	\$0.00	\$0.00	\$0.00	-\$105.80	\$2,185.80	\$0.00	\$0.00
Total Depto		\$50.588.50	\$0.00	\$0.00	\$0.00	\$560.00	\$140.00	\$0.00	\$5.600.00	\$0.00	\$0.00	\$56.888.50	-\$875.37	-\$287.79	\$4.116.88	\$0.00	\$3,529.30	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00 \$0	0 \$0.00	\$5.688.87	\$6.241.47	\$0.00	\$15.171.70	\$41,716.80	\$0.00	\$0.00
		,													* .,										+-,-		••••	• • • • • • • • •		
Departamento 5																														
022	Hernandez Gonzalez Christian Neftali	\$2,575.05		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,975.05		-\$1.46	\$158.83	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00 \$0		+=+++++			\$294.65	\$2,680.40	+	\$0.00
033	Ortiz Jaramillo Ma. Lourdes	\$5,150.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$5,350.25	\$0.00	\$0.00	\$488.56	\$0.00	\$488.56	\$0.00	\$0.00	\$0.00	+	\$0.00 \$0		+	\$0.00		\$1,080.85	\$4,269.40	+	\$0.00
115	Plasencia Gutierrez Maria Guadalupe	\$2,575.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,975.05		-\$1.46	\$158.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00 \$0			\$1,049.00		\$1,343.65	\$1,631.40		\$0.00
139	Perez Martinez Claudia Lizeth	\$3,383.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,783.10	-\$125.10	\$0.00	\$246.75	\$0.00	\$121.65	\$0.00	\$0.00	+		\$0.00 \$0			\$0.00		\$510.70	\$3,272.40		\$0.00
177	Hernández Franco María Fernanda	\$3,708.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,108.00	+	\$0.00	\$282.10	\$0.00	\$282.10	\$0.00	\$0.00	φ0.00		\$0.00 \$0		•			\$1,074.60	\$3,033.40		\$0.00
178	Muñoz González Margarita	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,550.00		\$0.00	\$221.39	\$0.00	\$96.29	\$0.00	\$0.00	φ0.00		\$0.00 \$0			\$0.00		\$458.40	\$3,091.60		\$0.00
205	Guzman Gonzalez Debanhi	\$3,360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,760.00		\$0.00	\$244.24	\$0.00	\$119.13	\$0.00	\$0.00	φ0.00	\$0.07	\$0.00 \$0	φ0.00	+ · · · · · · ·	\$0.00		\$533.20	\$3,226.80	+	\$0.00
209	Flores Rentería María Teresa	\$2,857.68	\$0.00	\$0.00	\$0.00	\$204.12	\$51.03	\$0.00	\$400.00	\$0.00	\$0.00	\$3,512.83		\$0.00	\$211.79	\$0.00	\$66.42	\$0.00	\$0.00	+		\$0.00 \$0		\$352.11	\$0.00		\$418.43	\$3,094.40	+	\$0.00
225	Bravo Hernandez Blanca Estela	\$6,066.76	\$0.00	\$0.00	\$0.00	\$433.34	\$108.33	\$0.00	\$400.00	\$0.00	\$0.00	\$7,008.43	\$0.00	\$0.00	\$750.20	\$0.00	\$750.20	\$0.00	\$0.00	+		\$0.00 \$0		\$747.51	\$0.00	+	\$1,497.63	\$5,510.80	+	\$0.00
238	Gonzalez Zuñiga Ruben De Jesus	\$2,346.63	\$0.00	\$0.00	\$0.00	\$853.32	\$213.33	\$0.00	\$400.00	\$0.00	\$0.00	\$3,813.28		\$0.00	\$226.82	\$0.00	\$101.72	\$0.00	\$0.00	+		\$0.00 \$0		\$367.99	\$113.00		\$582.68	\$3,230.60	+	\$0.00
239 255	Barajas Barajas Blanca Estela	\$2,700.00 \$1,697.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$121.25	\$0.00 \$30.31	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,100.00 \$2,249.06	-\$145.38 -\$188.71	\$0.00 -\$85.10	\$172.43 \$103.61	\$0.00 \$0.00	\$27.05 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0 \$0.00 \$0		\$310.50 \$0.00	\$0.00 \$0.00		\$337.60 -\$85.14	\$2,762.40 \$2,334.20		\$0.00 \$0.00
	Garcia Velazquez Hector Gerardo	+.,	+	+	+	+ -===	+	+			+	+=,=				+	+	*****	+	+				+	+	+	+	+=,==	+	+
262	Meza Guerrero Christian Rafael	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,000.00		\$0.00	\$270.35	\$0.00	\$162.98	\$0.00	\$0.00			\$0.00 \$0.		\$414.00	\$0.00		\$577.00	\$3,423.00		\$0.00
263	Amador Bello Rodolfo	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,500.00		-\$67.10	\$121.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00 \$0.		\$241.50	\$0.00		\$174.40	\$2,325.60		\$0.00
264	Cuellar Sepulveda Jose De Jesus	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,000.00		\$0.00	\$270.35	\$0.00	\$162.98	\$0.00	\$0.00			\$0.00 \$0		\$414.00	\$0.00		\$577.00	\$3,423.00		\$0.00
267 268	De Anda Villalobos Jocelyn Baradas Davila Tarasita Da Josua	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$175.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,500.00		-\$67.10	\$121.61	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00 \$0.00					\$174.40	\$2,325.60		\$0.00
Z08 Total Depto	Paredes Davila Teresita De Jesus	\$1,400.00	\$0.00	\$0.00	\$0.00	\$700.00	\$175.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,675.00	-\$188.71	-\$67.10	\$121.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 \$0.00	\$241.50	\$0.00	\$0.00	\$174.40	\$2,500.60	\$0.00	\$0.00
an Bopto		\$52,370.02	\$0.00	\$0.00	\$0.00	\$2,312.03	\$578.00	\$0.00	\$6,600.00	\$0.00	\$0.00	\$61,860.05	-\$2,081.34	-\$289.32	\$4,171.08	\$0.00	\$2,379.08	\$0.00	\$0.00	\$0.00	\$0.31	\$0.00 \$0	00 \$0.00	\$6,106.88	\$1,528.12	\$0.00	\$9,724.45	\$52,135.60	\$0.00	\$0.00
Departament- 0	COMEDOR COMUNITARIO																													
049	Velazouez Piña Maria Catalina	\$3,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,700.00	-\$125.10	\$0.00	\$237.71	\$0.00	\$112.61	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00 \$0.	00 \$0.00	\$379.50	\$1,100.00	\$0.00	\$1,592.00	\$2,108.00	\$0.00	\$0.00
143		\$3,300.00 \$8.062.47	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$310.10	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,700.00 \$10.012.95		\$0.00	\$237.71 \$1.348.87	\$0.00 \$0.00	\$112.61	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0. \$0.00 \$0.					\$1,592.00 \$3,779.15	\$2,108.00 \$6,233.80		\$0.00
	Gomez Hernandez Gricelda Yadira	\$8,062.47 \$3,525.00	\$0.00			+.,=			\$400.00 \$400.00					+	\$1,348.87 \$262.19		+ .,			+										
212 214	Carranza Cruz Raúl	+-,	+	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,925.00		\$0.00 \$0.00	+	\$0.00	\$154.82	\$0.00	\$0.00	+	+	\$0.00 \$0. \$0.00 \$0			\$0.00		\$560.20	\$3,364.80		\$0.00
214 Total Depto	Bravo Orozco Janette Karina	\$3,199.95	ຈບ.ບ0	\$0.00	φ 0.00	\$0.00	\$0.00	ຈປ.00	\$400.00	ຈຸປ.ບປ	ຈປ.ປປ	\$3,599.95	-\$ (25.10	φ U.U0	\$226.82	\$0.00	\$101.72	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00 \$0	JU \$U.00	\$367.99	\$0.00	\$0.00	\$469.75	\$3,130.20	\$0.00	\$0.00
Total Depto		\$18,087.42	\$0.00	\$0.00	\$0.00	\$1,240.38	\$310.10	\$0.00	\$1,600.00	\$0.00	\$0.00	\$21,237.90	-\$357.57	\$0.00	\$2,075.59	\$0.00	\$1,718.02	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00 \$0.	00 \$0.00	\$2,222.70	\$2,460.52	\$0.00	\$6,401.10	\$14,836.80	\$0.00	\$0.00
Departamento 10 026	De Loa Romero Gilberto	\$6.214.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$6.614.80	\$0.00	\$0.00	\$689.26	\$0.00	\$689.26	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00 \$0.	00 \$0.00	\$714.70	\$0.00	\$0.00	\$1.404.00	\$5.210.80	\$0.00	\$0.00
		¢0,214.00	<i>\\</i> 0.00	ψ0.00	<i>40.00</i>	\$5.00	<i>40.00</i>	40.00	÷100.00	\$0.00	40.00	φ0,01-7.00	\$0.00	ψ 0.0 0	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	\$0.00	\$000.20	<i>40.00</i>	ψ0.00	ψ0.00		μ	-	<i></i>	Ç0.00		¢1,101.00	\$0,210.00	40.00	<i>40.00</i>

044 051 210 265	De La Torre Martin Rosa Zuñiga Navarro Enrique López Valdivia Elizabeth Plascencia Torres Martha Patricia	\$4,797.75 \$4,554.60 \$4,200.00 \$4,200.00	\$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	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$400.00 \$400.00 \$400.00 \$400.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5,197.75 \$4,954.60 \$4,600.00 \$4,600.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$428.31 \$389.40 \$335.63 \$335.63	\$0.00 \$0.00 \$0.00 \$0.00	\$428.31 \$389.40 \$335.63 \$335.63	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$0.10 \$0.02 -\$0.03 -\$0.03	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$551.74 \$523.78 \$483.00 \$483.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$979.95 \$913.20 \$818.60 \$818.60	\$4,217.80 \$4,041.40 \$3,781.40 \$3,781.40	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
Total Depto		\$23,967.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$25,967.15	\$0.00	\$0.00	\$2,178.23	\$0.00	\$2,178.23	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,756.22	\$0.00	\$0.00	\$4,934.35	\$21,032.80	\$0.00	\$0.00
Departamento 242 269 Total Depto	15 CAPILLA DE GUADALUPE Navarro Gomez Marceia Gutierrez Martin Victoria Magdalena 	\$3,225.00 \$2,760.00 \$5,985.00	\$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 \$0.00 \$0.00	\$400.00 \$400.00 \$800.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,625.00 \$3,160.00 \$6,785.00	-\$125.10 -\$145.38 -\$270.48	\$0.00 \$0.00 \$0.00	\$229.55 \$178.96 \$408.51	\$0.00 \$0.00 \$0.00	\$104.45 \$33.58 \$138.03	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.07 \$0.02 \$0.09	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$370.88 \$317.40 \$688.28	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$475.40 \$351.00 \$826.40	\$3,149.60 \$2,809.00 \$5,958.60	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
Departamento	16 SAN JOSE DE GRACIA																														
021 241 246 Total Depto	Gonzalez Ruiz Ma De La Luz Marquez Romero Liliana Ferreira Valencia Alondra Arcelia	\$1,657.50 \$3,499.95 \$2,700.00	\$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 \$0.00 \$0.00	\$400.00 \$400.00 \$400.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,057.50 \$3,899.95 \$3,100.00	-\$200.63 -\$125.10 -\$145.38	-\$107.34 \$0.00 \$0.00	\$93.29 \$259.46 \$172.43	\$0.00 \$0.00 \$0.00	\$0.00 \$134.36 \$27.05	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.17 -\$0.10 \$0.05	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$190.61 \$402.49 \$310.50	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$83.10 \$536.75 \$337.60	\$1,974.40 \$3,363.20 \$2,762.40	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
		\$7,857.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$9,057.45	-\$471.11	-\$107.34	\$525.18	\$0.00	\$161.41	\$0.00	\$0.00	\$0.00	-\$0.22	\$0.00	\$0.00	\$0.00	\$903.60	\$0.00	\$0.00	\$957.45	\$8,100.00	\$0.00	\$0.00
Departamento 019 020 Total Depto	9 17 MEZCALA González X Melisa Yolanda Gonzalez Lopez Ana Lidia	\$2,368.95 \$3,237.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,768.95 \$3,637.45	-\$160.30 -\$125.10	-\$21.47 \$0.00	\$138.83 \$230.90	\$0.00 \$0.00	\$0.00 \$105.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.01 -\$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$272.43 \$372.31	\$0.00 \$0.00	\$0.00 \$0.00	\$250.95 \$478.05	\$2,518.00 \$3,159.40	\$0.00 \$0.00	\$0.00 \$0.00
		\$5,606.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	\$0.00	\$6,406.40	-\$285.40	-\$21.47	\$369.73	\$0.00	\$105.80	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$644.74	\$0.00	\$0.00	\$729.00	\$5,677.40	\$0.00	\$0.00
Departamento 181	18 PEGUEROS Castellanos Hernandez Ana Rosa	\$3,225.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,625.00	-\$125.10	\$0.00	\$229.55	\$0.00	\$104.45	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$370.88	\$0.00	\$0.00	\$475.40	\$3,149.60	\$0.00	\$0.00
206 271	Vasquez Esqueda Rosalina Jimenez Valdivia Patricia	\$1,184.55 \$2.700.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,584.55 \$3 100 00	-\$200.74 -\$145.38	-\$137.71 \$0.00	\$63.02 \$172.43	\$0.00 \$0.00	\$0.00 \$27.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.04 -\$0.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$136.22 \$0.00	\$189.00 \$0.00	\$0.00 \$0.00	\$187.55 \$27.00	\$1,397.00 \$3.073.00	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto		\$7,109.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$1,200.00	\$0.00	\$0.00	\$8,309.55	-\$471.22		\$465.00	\$0.00	\$131.50	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$507.10	\$189.00	\$0.00	\$689.95	\$7,619.60	\$0.00	\$0.00
Departamento	19 CAPILLA DE MILPILLAS																														
247 Total Depto	Reynaga Plascencia Claudia Elizabeth	\$2,899.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,299.95	-\$145.38	\$0.00	\$194.18	\$0.00	\$48.81	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$333.49	\$0.00	\$0.00	\$382.35	\$2,917.60	\$0.00	\$0.00
		\$2,899.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,299.95	-\$145.38	\$0.00	\$194.18	\$0.00	\$48.81	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$333.49	\$0.00	\$0.00	\$382.35	\$2,917.60	\$0.00	\$0.00
027	20 TECOMATLAN Lomeli Pulido Arcelia	\$2,982.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,382.90	-\$145.38	\$0.00	\$203.21	\$0.00	\$57.83	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$343.03	\$0.00	\$0.00	\$400.90	\$2,982.00	\$0.00	\$0.00
Total Depto	-	\$2,982.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,382.90	-\$145.38	\$0.00	\$203.21	\$0.00	\$57.83	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$343.03	\$0.00	\$0.00	\$400.90	\$2,982.00	\$0.00	\$0.00
Departamento	21 PENSIONADOS Cano Fernandez Esperansa	\$1 292 10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$1,692.10	-\$200.74		\$69.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$130.70	\$1,822.80	\$0.00	\$0.00
Total Depto	cano Fernandez Esperansa	\$1,292.10	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00	\$0.00	\$0.00 \$0.00	\$1,692.10	-\$200.74		\$69.91	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.13 \$0.13	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	-\$130.70	\$1,822.80	\$0.00 \$0.00	\$0.00 \$0.00
Departamento	26 ASISTENCIA SOCIAL	¥1,232.10	<i>40.00</i>	\$0.00	\$0.00	<i>40.00</i>	\$0.00	\$0.00	<i>4400.00</i>	<i>40.00</i>	\$0.00	\$1,032.10	-9200.14	-0100.00	403.3 I	\$0.00	<i>40.00</i>	\$0.00	\$0.00	\$0.00	<i>\$</i> 0.15	\$0.00	\$0.00	\$0.00	40.00	\$0.00	\$0.00	-\$150.70	\$1,022.00	\$0.00	\$0.00
016	Franco Martin Salvador	\$4,380.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,780.90	\$0.00	\$0.00	\$361.61	\$0.00	\$361.61	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$503.80	\$0.00	\$0.00	\$865.50	\$3,915.40	\$0.00	\$0.00
058 079	Fuentes Reyes Tamara Elizabeth Fernandez Becerra Juana Maria Teresa	\$4,829.70 \$4,200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,229.70 \$4,600.00	\$0.00 \$0.00	\$0.00 \$0.00	\$433.42 \$335.63	\$0.00 \$0.00	\$433.42 \$335.63	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.06 -\$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$555.42 \$483.00	\$2,415.00 \$1,485.00	\$0.00 \$0.00	\$3,403.90 \$2,303.60	\$1,825.80 \$2,296.40	\$0.00 \$0.00	\$0.00 \$0.00
161	Reyes Macias Dalia Berenice	\$2,575.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,975.05	-\$160.30	-\$1.46	\$158.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$296.13	\$0.00	\$0.00	\$294.65	\$2,290.40	\$0.00	\$0.00
186	Anaya Rodriguez Norma	\$2,575.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,975.05	-\$160.30	-\$1.46	\$158.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$296.13	\$1,055.50	\$0.00	\$1,350.25	\$1,624.80	\$0.00	\$0.00
266 Total Depto	Martinez Cortes Juana Marcela	\$4,200.00 \$22.760.70	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00 \$25,160.70	\$0.00	\$0.00	\$335.63 \$1.783.95	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	-\$0.03 \$0.15	\$0.00	\$0.00	\$0.00	\$483.00 \$2.617.48	\$0.00	\$0.00	\$818.60 \$9.036.50	\$3,781.40 \$16.124.20	\$0.00	\$0.00 \$0.00
Departamento	28 CASIM	\$22,700.70	40.00	\$0.00	\$0.00	<i>40.00</i>	\$0.00	<i>40.00</i>	\$2,400.00	\$0.00	\$0.00	\$25,100.70	-\$520.00	-42.32	ψ1,705.55	\$0.00	ų I,400.23	\$0.00	\$0.00	\$0.00	<i>\$</i> 0.15	\$0.00	\$0.00	<i>40.00</i>	\$2,017.40	φ4,555.55	\$0.00	\$3,000.00	\$10,124.20	40.00	\$0.00
118	Ramirez Escobedo Ana Berenice	\$2,574.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,974.90	-\$160.30	-\$1.48	\$158.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$296.11	\$935.00	\$0.00	\$1,229.70	\$1,745.20	\$0.00	\$0.00
259 260	Garcia Suarez Rosa Angelica Flores Perez Juan Luis	\$3,399.90 \$4,200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,799.90 \$4,600.00	-\$125.10 \$0.00	\$0.00 \$0.00	\$248.58 \$335.63	\$0.00 \$0.00	\$123.48 \$335.63	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.01 -\$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$390.99 \$483.00	\$990.84 \$0.00	\$0.00 \$0.00	\$1,505.30 \$818.60	\$2,294.60 \$3,781.40	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto		\$10,174.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$11,374.80	-\$285.40	-\$1.48	\$743.03	\$0.00	\$459.11	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,170.10	\$1,925.84	\$0.00	\$3,553.60	\$7,821.20	\$0.00	\$0.00
Departamento	29 CAETF								• .,			••••													• .,			*-,	**;•=****		
006	Camarena Aldrete María Estella	\$5,448.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,848.60	\$0.00	\$0.00	\$542.03	\$0.00	\$542.03	\$0.00	\$0.00		\$0.18	\$0.00	\$0.00	\$0.00	\$626.59	\$0.00	\$0.00	\$1,168.80	\$4,679.80	\$0.00	\$0.00
015 045	Franco Carranza Jorge Alberto De La Torre Ortega Laura Esthela	\$4,700.10 \$5,692.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,100.10 \$6,092.50	\$0.00 \$0.00	\$0.00 \$0.00	\$412.68 \$585.73	\$0.00 \$0.00	\$412.68 \$585.73	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.09 -\$0.07	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$540.51 \$654.64	\$2,029.42 \$0.00	\$0.00 \$0.00	\$2,982.70 \$1,240.30	\$2,117.40 \$4,852.20	\$0.00 \$0.00	\$0.00 \$0.00
219	Gutierrez Gonzalez Yanet Mariela	\$5,692.50 \$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$6,092.50	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$1,240.30 \$818.60	\$4,652.20 \$3,781.40	\$0.00	\$0.00
Total Depto		\$20,041.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00	\$0.00	\$0.00	\$21,641.20	\$0.00	\$0.00	\$1,876.07	\$0.00	\$1,876.07	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$2,304.74	\$2,029.42	\$0.00	\$6,210.40	\$15,430.80	\$0.00	\$0.00
Departamento	31 PROTECCION A LA INFANCIA																														
169	Casián Santillán Juan Carlos	\$4,900.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,300.05	\$0.00	\$0.00	\$444.68	\$0.00	\$444.68		\$0.00	+	-\$0.14	\$0.00	\$0.00	\$0.00	\$563.51	\$0.00	\$0.00	\$1,008.05	\$4,292.00	+	\$0.00
187 201	Gonzalez Gomez Omar Godoy Fregoso Ana Lizbeth	\$4,200.00 \$4,200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,600.00 \$4,600.00	\$0.00 \$0.00	\$0.00 \$0.00	\$335.63 \$335.63	\$0.00 \$0.00	\$335.63 \$335.63	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.03 -\$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$483.00 \$483.00	\$474.40 \$685.00	\$0.00 \$0.00	\$1,293.00 \$1,503.60	\$3,307.00 \$3,096.40	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto		\$13,300.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$14,500.05	\$0.00	\$0.00	\$1,115.94	\$0.00	\$1,115.94	\$0.00	\$0.00	\$0.00	-\$0.20	\$0.00	\$0.00	\$0.00	\$1,529.51	\$1,159.40	\$0.00	\$3,804.65	\$10,695.40	\$0.00	\$0.00
Departamente	32 REPRESENTACION LEGAL CUSTODIA TUTEI	A V A																													
Departamento 109	32 REPRESENTACION LEGAL CUSTODIA TUTEL Alvarez Reynozo Yuliana Lizeth	4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$483.00	\$2,100.00	\$0.00	\$2,918.60	\$1,681.40	\$0.00	\$0.00
123	-																														
136	Lopez Navarro Alma Rosa Gomez Gonzalez Wendy Nallely	\$4,200.00 \$4,200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,600.00 \$4,600.00	\$0.00 \$0.00	\$0.00 \$0.00	\$335.63 \$335.63	\$0.00 \$0.00	\$335.63 \$335.63	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.17 \$0.17	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$483.00 \$483.00	\$0.00 \$0.00	\$0.00 \$0.00	\$818.80 \$818.80	\$3,781.20 \$3,781.20	\$0.00 \$0.00	\$0.00 \$0.00

149 Total Depto	Trujillo González Rodrigo	\$11,594.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$11,994.25	\$0.00	\$0.00	\$1,838.31	\$0.00	\$1,838.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,333.34	\$0.00	\$0.00	\$3,171.65	\$8,822.60	\$0.00	\$0.00
Total Depto		\$24,194.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00	\$0.00	\$0.00	\$25,794.25	\$0.00	\$0.00	\$2,845.20	\$0.00	\$2,845.20	\$0.00	\$0.00	\$0.00	\$0.31	\$0.00	\$0.00	\$0.00	\$2,782.34	\$2,100.00	\$0.00	\$7,727.85	\$18,066.40	\$0.00	\$0.00
Departamento	34 DIRECCION y ADMINISTRACION																														
107	Vazquez Zarate Cesar	\$7,905.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$8,305.00	\$0.00	\$0.00	\$1,050.29	\$0.00	\$1,050.29	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$909.08	\$0.00	\$0.00	\$1,959.40	\$6,345.60	\$0.00	\$0.00
108	Gutierrez De La Mora Erika	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,781.40	\$0.00	\$0.00
132	Rafael Guzman Angelo Jordano	\$6,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$7,300.00	\$0.00	\$0.00	\$835.62	\$0.00	\$835.62	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$793.50	\$1,318.00	\$0.00	\$2,947.00	\$4,353.00	\$0.00	\$0.00
142	Venegas Plascencia Norma Patricia	\$14,779.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$15,179.65	\$0.00	\$0.00	\$2,579.80	\$0.00	\$2,579.80	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,699.66	\$7,390.00	\$0.00	\$11,669.45	\$3,510.20	\$0.00	\$0.00
203	Martín Padilla María Del Refugio	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$483.00	\$491.00	\$0.00	\$1,309.60	\$3,290.40	\$0.00	\$0.00
231	Rosales Estrada Vanessa Suzel	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,781.40	\$0.00	\$0.00
270	Tovar Tejeda Gracia Libertad	\$3,129.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,529.15	-\$125.10	\$0.00	\$219.12	\$0.00	\$94.02	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.15	\$3,435.00	\$0.00	\$0.00
Total Depto																															
		\$45,313.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,800.00	\$0.00	\$0.00	\$48,113.80	-\$125.10	\$0.00	\$5,691.72	\$0.00	\$5,566.62	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$4,851.24	\$9,199.00	\$0.00	\$19,616.80	\$28,497.00	\$0.00	\$0.00
Total Gral.		\$362,698.82	\$0.00	\$0.00	\$0.00	\$5,625.76	\$1,406.43	\$0.00	\$37,400.00	\$0.00	\$0.00	\$407,131.01	\$7,338.76	-\$980.32	\$32,658.96	\$0.00	\$26,300.59	\$0.00	\$0.00	\$0.00	-\$0.53	\$0.00	\$0.00	\$0.00	\$41,238.71	\$42,156.56	\$0.00	\$108,715.01	\$298,416.00	\$0.00	\$0.00