## SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 19 al 19 Quincenal del 01/10/2021 al 15/10/2021



																											repatit	
Código	Empleado	Sueldo		Retro activo		Vacacio nes a tiempo	Prima de vacacio nes a tiempo	Apoyo Despensa	OS Propio P	Dtras * 'TOTAL' 'PERCEPI cion ONES' es'	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art142			I.S.R. a compen sar	Vjuste Sub en entre Subsi ado dio que para no el corre emple pone	g Ajus al ne		do por	Ajuste al Subsi dio Causa do	Retenc. Pensiones	Préstamo Pensiones	*Otras * *Dedu ccion es*	*TOTAL* *DEDUCCIO NES*	"NETO"	*Otras *Oblig acion es*
Departamento 3 032	CADI Niño Quintanilla Matilde	\$3,254.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$	0.00 \$3,654.3	5 -\$125.10	\$0.00	\$218.88		\$93.77	\$0.00		\$0.00 \$0.0		06 \$0.0			\$374.24	\$969.10	\$0.00	\$1,437.05		\$0.00 \$0.00
060	Becerra Ruiz Maria Guadalupe	\$3,276.00				\$0.00	\$0.00		\$0.00 \$				\$221.24 \$317.43		\$96.14 \$317.43			\$0.00 \$0.0					\$376.74	\$1,404.00	\$0.00	\$1,876.80 \$1,769.90		\$0.00 \$0.00
086 092	Casillas De La Mora Diana Ortega Villalobos Claudia Berenice	\$4,160.10 \$3,427.80				\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$ \$0.00 \$			\$0.00 \$0.00	\$317.43 \$237.76		\$317.43 \$112.66			\$0.00 \$0.0 \$0.00 \$0.0		06 \$0.00 03 \$0.00			\$478.41 \$394.20	\$974.00 \$1,612.77	\$0.00 \$0.00	\$1,769.90 \$2,119.60	\$2,790.2 \$1,708.2	\$0.00 \$0.00 \$0.00 \$0.00
097 130	Leal Morales Oralia Yanet Vera Serrano, Adriana	\$3,327.90 \$3,713,70				\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$ \$0.00 \$			\$0.00 \$0.00	\$226.89 \$268.86		\$101.79 \$268.86			\$0.00 \$0.0 \$0.00 \$0.0					\$382.71 \$427.08	\$0.00 \$1 857 00	\$0.00	\$484.50 \$2,553.10		\$0.00 \$0.00 \$0.00 \$0.00
130	Perez Valle Nora Fabiola	\$3,713.70 \$3,427.80				\$0.00 \$0.00	\$0.00		\$0.00 \$			\$0.00	\$268.86 \$237.76		\$268.86			\$0.00 \$0.0 \$0.00 \$0.0					\$427.08 \$394.20	\$1,857.00		\$2,553.10 \$2,130.80		) \$0.00 \$0.00 ) \$0.00 \$0.00
156	Muñoz Ortega Gloria	\$2,781.90				\$0.00	\$0.00		\$0.00 \$			\$0.00	\$167.48		\$22.11			\$0.00 \$0.0					\$319.92	\$1,391.00		\$1,733.10		\$0.00 \$0.00
189 216	Mercado Chavez Elvia Margarita Martin Jasso Aleiandra	\$4,368.00 \$2,730.00				\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$ \$0.00 \$			\$0.00 \$0.00	\$340.05 \$161.84		\$340.05 \$16.46			\$0.00 \$0.0 \$0.00 \$0.0					\$502.32 \$313.95		\$0.00 \$0.00	\$842.20 \$330.40		\$0.00 \$0.00 \$0.00 \$0.00
250	Galindo Martinez Estefany Anahi	\$4,368.00 \$3.427.80				\$0.00	\$0.00		\$0.00 \$			\$0.00	\$340.05 \$237.76		\$340.05 \$112.66			\$0.00 \$0.0					\$502.32		\$0.00	\$842.40 \$506.80		\$0.00 \$0.00 \$0.00 \$0.00
282 290	Gonzalez Santos Estephany Martin De La Torre Maria Jose	\$3,427.80	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$ \$0.00 \$			\$0.00 \$0.00	\$237.76		\$112.66			\$0.00 \$0.0 \$0.00 \$0.0		06 \$0.00			\$394.20 \$0.00		\$0.00 \$0.00	\$506.80		\$0.00 \$0.00 \$0.00 \$0.00
292 294	Leos Cabrera Mariana Martin Hernandez Andrea Guadalupe	\$3,427.80 \$6,750.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00	\$0.00 \$ \$0.00 \$	0.00 \$3,827.	0 -\$125.10	\$0.00 \$0.00	\$237.76 \$730.70	\$0.00	\$112.66 \$730.70	\$0.00	\$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 - <b>\$0</b> .	06 \$0.0	\$0.00	\$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$112.60 \$730.80	\$3,715.2	\$0.00 \$0.00 \$0.00 \$0.00
Z94 Total Depto	Marun Hemandez Andrea Guadalupe																											
		\$55,868.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00 \$	0.00 \$61,868.	5 -\$1,291.56	\$0.00	\$4,182.22	\$0.00	\$2,890.66	\$0.00	\$0.00	\$0.00 \$0.0	0 -\$0.	17 \$0.0	\$0.00	\$0.00	\$4,860.29	\$9,831.87	\$0.00	\$17,582.65	\$44,286.2	\$0.00 \$0.00
Departamento 4 063	UAVIFAM Loza Sanchez Jose Antonio	\$5.483.85	£0.00	60.00	60.00	\$0.00	\$0.00	£ 400.00	\$0.00 \$	0.00 \$5.883.	15 \$0.00	\$0.00	\$499.33	60.00	\$499.33	60.00	£0.00	\$0.00 \$0.0			60.00	£0.00	\$630.64	\$2,071.61	£0.00	\$3.201.65	£0.000.0	\$0.00 \$0.00
064	Loza Sanchez Jose Antonio Nuño Gonzalez Pedro Armando	\$5,483.85 \$4,368.00				\$0.00	\$0.00	\$400.00	\$0.00 \$	0.00 \$5,883.0		\$0.00	\$499.33 \$340.05		\$499.33 \$340.05			\$0.00 \$0.0 \$0.00 \$0.0					\$502.32	\$2,071.61 \$0.00	\$0.00 \$0.00	\$3,201.65 \$842.40		\$0.00 \$0.00 \$0.00 \$0.00
137 227	Cordova Gutierrez Gloria Angelica Reves Castellanos Mariela Denise	\$2,781.90 \$4,368.00				\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$ \$0.00 \$			\$0.00 \$0.00	\$167.48 \$340.05		\$22.11 \$340.05			\$0.00 \$0.0 \$0.00 \$0.0		13 \$0.0			\$319.92 \$502.32	\$1,000.00	\$0.00 \$0.00	\$1,341.90 \$842.40		\$0.00 \$0.00 \$0.00 \$0.00
229	Ravelero Guadarrama Blanca Isela	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$	0.00 \$4,768.	0 \$0.00	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00 \$0.0	0 \$0.	03 \$0.0	\$0.00	\$0.00	\$502.32	\$832.00	\$0.00	\$1,674.40	\$3,093.6	\$0.00 \$0.00
232 235	Gutierrez Sanchez Jesus Ernesto Velazouez Ravas Maria Guadalupe	\$4,368.00 \$3,254,25				\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$ \$0.00 \$			\$0.00 \$0.00	\$340.05 \$218.88		\$340.05 \$93.77			\$0.00 \$0.0 \$0.00 \$0.0		17 \$0.00 16 \$0.00			\$502.32 \$374.24		\$0.00 \$0.00	\$842.20 \$467.85		\$0.00 \$0.00 \$0.00 \$0.00
236	Garcia Gomez Alejandra	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00 \$	0.00 \$4,768.	0 \$0.00	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00 \$0.0	0 \$0.	03 \$0.0			\$502.32	\$0.00	\$0.00	\$842.40	\$3,925.6	\$0.00 \$0.00
254 258	Alvarez Placencia Arturo Amauri Vazquez Galindo Jazmin	\$4,368.00 \$1,626.75	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00	\$0.00 \$ \$0.00 \$	0.00 \$4,768.		\$0.00 -\$110 77	\$340.05 \$89.87	\$0.00	\$340.05 \$0.00	\$0.00		\$0.00 \$0.0 \$0.00 \$0.0		17 \$0.00	\$0.00		\$502.32 \$187.08		\$0.00 \$0.00	\$842.20 \$76.35	\$3,925.8	\$0.00 \$0.00 \$0.00 \$0.00
266	Martinez Cortes Juana Marcela	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$	0.00 \$4,768.	0 \$0.00	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00 \$0.0	0 \$0.	03 \$0.0	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$842.40	\$3,925.6	\$0.00 \$0.00
272 285	Villanueva Torres Itzel Morales Moya Marev Shamir Neffertari	\$4,368.00 \$4,368.00				\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$ \$0.00 \$			\$0.00 \$0.00	\$340.05 \$340.05		\$340.05 \$340.05			\$0.00 \$0.0 \$0.00 \$0.0		03 \$0.00 17 \$0.00			\$502.32 \$502.32		\$0.00 \$0.00	\$842.40 \$842.20		\$0.00 \$0.00 \$0.00 \$0.00
205	Rodriguez Muñoz Diana Laura	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$	0.00 \$4,768.	0 \$0.00		\$340.05		\$340.05		\$0.00	\$0.00 \$0.0	0 -\$0.	05 \$0.00	\$0.00	\$0.00	\$502.32		\$0.00	\$340.00	\$4,428.0	\$0.00 \$0.00
296 Total Depto	Padilla Alcala Maria Cristina	\$6,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$	0.00 \$7,150.	0 \$0.00	\$0.00	\$730.70	\$0.00	\$730.70	\$0.00	\$0.00	\$0.00 \$0.0	0 \$0.	10 \$0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$730.80	\$6,419.2	\$0.00 \$0.00
Total Depto		\$63,576.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00 \$	0.00 \$69,576.	5 -\$471.11	-\$110.77	\$5,106.76	\$0.00	\$4,746.41	\$0.00	\$0.00	\$0.00 \$0.0	0 -\$0.	46 \$0.0	\$0.00	\$0.00	\$6,032.76	\$3,903.61	\$0.00	\$14,571.55	\$55,005.2	\$0.00 \$0.00
Departamento 5	URR																											
022 033	Hernandez Gonzalez Christian Neftali Ortiz Jaramillo Ma, Lourdes	\$2,781.90 \$5.356.20				\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$ \$0.00 \$			\$0.00 \$0.00	\$167.48 \$478.91		\$22.11 \$478.91			\$0.00 \$0.0 \$0.00 \$0.0					\$319.92 \$615.96	\$480.98	\$0.00 \$0.00	\$823.10 \$1.094.80		\$0.00 \$0.00 \$0.00 \$0.00
049	Velazquez Piña Maria Catalina	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$	0.00 \$4,600.	0 \$0.00	\$0.00	\$321.77	\$0.00	\$321.77	\$0.00	\$0.00	\$0.00 \$0.0	0 \$0.	03 \$0.0	\$0.00	\$0.00	\$483.00	\$1,471.00	\$0.00	\$2,275.80	\$2,324.2	\$0.00 \$0.00
115 139	Plasencia Gutierrez Maria Guadalupe Perez Martinez Claudia Lizeth	\$2,678.10 \$3,518.40				\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$ \$0.00 \$			\$0.00 \$0.00	\$157.15 \$247.62		\$11.78 \$140.24			\$0.00 \$0.0 \$0.00 \$0.0		06 \$0.00			\$307.98 \$404.62	\$1,339.00	\$0.00 \$0.00	\$1,658.70 \$544.80		\$0.00 \$0.00 \$0.00 \$0.00
175	Melano Ruezga Alejandra	\$2,811.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$	0.00 \$3,211.	0 -\$145.38	\$0.00	\$170.75	\$0.00	\$25.37	\$0.00	-\$25.37	\$0.00 \$0.0	0 -\$0.	07 \$0.0	\$0.00	\$0.00	\$323.37	\$0.00	\$0.00	\$323.30	\$2,888.6	\$0.00 \$0.00
178 205	Muñoz González Margarita Guzman Gonzalez Debanhi	\$3,276.00 \$3,744.00				\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$ \$0.00 \$			\$0.00 \$0.00	\$221.24 \$272.16		\$96.14 \$272.16			\$0.00 \$0.0 \$0.00 \$0.0					\$376.74 \$430.56		\$0.00 \$0.00	\$473.00 \$702.80		\$0.00 \$0.00 \$0.00 \$0.00
209	Flores Rentería María Teresa	\$6,760.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$	0.00 \$7,160.	5 \$0.00	\$0.00	\$732.84	\$0.00	\$732.84	\$0.00	\$0.00	\$0.00 \$0.0	0 \$0.	00 \$0.00	\$0.00	\$0.00	\$777.41	\$0.00	\$0.00	\$1,510.25	\$5,649.8	\$0.00 \$0.00
239 262	Barajas Barajas Blanca Estela Meza Guerrero Christian Rafael	\$2,620.80 \$3,744.00				\$187.20	\$46.80 \$0.00		\$0.00 \$ \$0.00 \$		0 -\$145.38	\$0.00 \$0.00	\$170.32 \$272.16	\$0.00 \$0.00	\$24.95 \$272.16			\$0.00 \$0.0 \$0.00 \$0.0		07 \$0.00 08 \$0.00			\$322.92 \$430.56		\$0.00 \$0.00	\$347.80 \$702.80	\$2,907.0 \$3,441.2	\$0.00 \$0.00 \$0.00 \$0.00
263	Amador Bello Rodolfo	\$2,038.40				\$0.00	\$0.00		\$0.00 \$			-\$72.50	\$116.21		\$0.00			\$0.00 \$0.0					\$251.16		\$0.00	\$178.60		\$0.00 \$0.00
267 268	De Anda Villalobos Jocelyn Paredes Davila Teresita De Jesus	\$2,184.00 \$2.184.00				\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$ \$0.00 \$			-\$63.18 -\$63.18	\$125.53 \$125.53		\$0.00 \$0.00			\$0.00 \$0.0 \$0.00 \$0.0					\$251.16 \$251.16		\$0.00 \$0.00	\$188.00 \$188.00		\$0.00 \$0.00 \$0.00 \$0.00
278	Aceves Ortega Esmeralda	\$1,891.50				\$0.00	\$0.00		\$0.00 \$			-\$81.90	\$106.81		\$0.00			\$0.00 \$0.0					\$217.52		\$0.00	\$135.50		\$0.00 \$0.00
283 284	Jimenez Cortes Adtziri Monserrat Gutierrez Muñoz Claudia Margarita	\$2,730.00 \$3,300.00				\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$ \$0.00 \$			\$0.00 \$0.00	\$161.84 \$223.85		\$16.46 \$98.75			\$0.00 \$0.0 \$0.00 \$0.0					\$313.95 \$379.50		\$0.00 \$0.00	\$330.40 \$478.20		\$0.00 \$0.00 \$0.00 \$0.00
289 Total Depto	Tovar Arriaga Josue Fabian	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$	0.00 \$4,768.	0 \$0.00	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00 \$0.0	0 -\$0.	05 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$340.00	\$4,428.0	\$0.00 \$0.00
Total Depto		\$60,187.25	\$0.00	\$0.00	\$0.00	\$187.20	\$46.80	\$7,200.00	\$0.00 \$	0.00 \$67,621.	5 -\$1,839.31	-\$280.76	\$4,412.22	\$0.00	\$2,853.69	\$0.00	-\$25.37	\$0.00 \$0.0	0 -\$0.	18 \$0.0	\$0.00	\$0.00	\$6,457.49	\$3,290.98	\$0.00	\$12,295.85	\$55,325.4	\$0.00 \$0.00
Departamento 10	ALIMENTARIA																											
026 044	De Loa Romero Gilberto De La Torre Martin Rosa	\$6,463.35 \$4,989.60				\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$ \$0.00 \$			\$0.00 \$0.00	\$674.26 \$420.25		\$674.26 \$420.25			\$0.00 \$0.0 \$0.00 \$0.0					\$743.29 \$573.80	\$0.00 \$2,420.68	\$0.00	\$1,417.55 \$3,414.80	\$5,445.8	\$0.00 \$0.00 \$0.00 \$0.00
051	Zuñiga Navarro Enrique	\$4,736.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$	0.00 \$5,136.	\$0.00	\$0.00	\$380.18	\$0.00	\$380.18	\$0.00	\$0.00	\$0.00 \$0.0	0 -\$0.	07 \$0.00	\$0.00	\$0.00	\$544.74	\$0.00	\$0.00	\$924.85	\$4,212.0	\$0.00 \$0.00
210	López Valdivia Elizabeth Patiño Castellanos Maribel	\$4,368.00 \$3,184.20				\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$			\$0.00 \$0.00	\$340.05 \$211.25		\$340.05 \$86.15			\$0.00 \$0.0 \$0.00 \$0.0					\$502.32 \$366.18	\$1,139.00	\$0.00 \$0.00	\$1,981.20 \$452.20		\$0.00 \$0.00 \$0.00 \$0.00
Total Depto		\$23.742.00				\$0.00	\$0.00	\$2.000.00				\$0.00	\$2.025.99		\$1,900.89			\$0.00 \$0.0					\$2.730.33	\$3.559.68		\$8.190.60		\$0.00 \$0.00
		\$23,742.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00 \$	0.00 \$25,742.0	0 -\$125.10	\$0.00	\$2,025.99	\$0.00	\$1,900.89	\$0.00	\$0.00	\$0.00 \$0.0	U -\$U.	30 \$0.0	\$0.00	\$0.00	\$2,730.33	\$3,559.68	\$0.00	\$8,190.60	\$17,551.4	50.00 \$0.00
Departamento 15 242	S CAPILLA DE GUADALUPE Navarro Gomez Maricela	\$3.457.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$	0.00 \$3.857.	5 -\$125.10	\$0.00	\$241.04	\$0.00	\$115.94	\$0.00	\$0.00	\$0.00 \$0.0	0 -\$0	05 \$0.0	\$0.00	\$0.00	\$397.66	\$0.00	\$0.00	\$513.55	\$3 344 4	\$0.00 \$0.00
269	Gutierrez Martin Victoria Magdalena	\$2,870.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$	0.00 \$3,270.	0 -\$145.38	\$0.00	\$177.11	\$0.00	\$31.74	\$0.00	\$0.00	\$0.00 \$0.0	0 -\$0.	04 \$0.0	\$0.00	\$0.00	\$330.10	\$0.00	\$0.00	\$361.80	\$2,908.6	\$0.00 \$0.00
273 Total Depto	Navarro Gomez Ana Olivia	\$2,808.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$	0.00 \$3,208.	0 -\$145.38	\$0.00	\$170.32	\$0.00	\$24.95	\$0.00	\$0.00	\$0.00 \$0.0	0 -\$0.	07 \$0.0	\$0.00	\$0.00	\$322.92	\$0.00	\$0.00	\$347.80	\$2,860.2	\$0.00 \$0.00
		\$9,136.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00 \$	0.00 \$10,336.	5 -\$415.86	\$0.00	\$588.47	\$0.00	\$172.63	\$0.00	\$0.00	\$0.00 \$0.0	0 -\$0.	16 \$0.0	\$0.00	\$0.00	\$1,050.68	\$0.00	\$0.00	\$1,223.15	\$9,113.2	\$0.00 \$0.00
	SAN JOSE DE GRACIA																											
021 241	Gonzalez Ruiz Ma De La Luz Marquez Romero Liliana	\$1,723.80 \$3.639.90				\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$ \$0.00 \$			-\$97.72 \$0.00	\$96.08 \$260.84		\$0.00 \$153.46			\$0.00 \$0.0 \$0.00 \$0.0					\$198.24 \$418.59		\$0.00 \$0.00	\$100.60 \$572.10		\$0.00 \$0.00 \$0.00 \$0.00
246	Ferreira Valencia Alondra Arcelia	\$2,808.00				\$0.00	\$0.00		\$0.00 \$			\$0.00	\$170.32		\$24.95			\$0.00 \$0.0					\$322.92	\$511.00		\$858.80		\$0.00 \$0.00
Total Depto		\$8,171.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00 \$	0.00 \$9,371.	0 -\$446.55	-\$97.72	\$527.24	\$0.00	\$178.41	\$0.00	\$0.00	\$0.00 \$0.0	0 \$0.	06 \$0.0	\$0.00	\$0.00	\$939.75	\$511.00	\$0.00	\$1,531.50	\$7,840.2	\$0.00 \$0.00
Departamento 17	MEZCALA																											
019	González X Melisa Yolanda	\$3,210.00				\$0.00	\$0.00		\$0.00 \$			\$0.00	\$214.06		\$88.96			\$0.00 \$0.0					\$369.15		\$0.00	\$458.20		\$0.00 \$0.00
281 Total Depto	Gomez Lopez Lucila	\$1,710.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$	0.00 \$2,110.	0 -\$200.63	-\$105.44	\$95.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	0 - <b>\$0</b> .	01 \$0.0	\$0.00	\$0.00	\$196.65	\$0.00	\$0.00	\$91.20	\$2,018.8	\$0.00 \$0.00
i otali Depto		\$4,920.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00 \$	0.00 \$5,720.	0 -\$325.73	-\$105.44	\$309.26	\$0.00	\$88.96	\$0.00	\$0.00	\$0.00 \$0.0	0 \$0.	08 \$0.0	\$0.00	\$0.00	\$565.80	\$0.00	\$0.00	\$549.40	\$5,170.6	\$0.00 \$0.00
Departamento 18																												
181	Castellanos Hernandez Ana Rosa	\$3,457.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$	0.00 \$3,857.	IS -\$125.10	\$0.00	\$241.04	\$0.00	\$115.94	\$0.00	\$0.00	\$0.00 \$0.0	0 -\$0.	04 \$0.00	\$0.00	\$0.00	\$397.66	\$394.59	\$0.00	\$908.15	\$2,949.8	\$0.00 \$0.00

206 Vasquez Esqueda Rosalina		\$0.00 \$0.00 \$0.00		\$0.00	\$400.00 \$0.			-\$160.30	-\$16.85	\$143.45 \$							\$0.00 \$0.00	\$283.35	\$561.00 \$0.00	\$827.50	\$2,036.40 \$0.00 \$0.00	
271 Jimenez Valdivia Patricia	\$2,808.00 \$	\$0.00 \$0.00 \$0.00	0 \$0.00	\$0.00	\$400.00 \$0.	00 \$0.00	\$3,208.00	-\$145.38	\$0.00	\$170.32 \$	\$0.00	\$24.95 \$0.00	\$0.00	\$0.00 \$0.0	00 -\$0.07	\$0.00	\$0.00 \$0.00	\$322.92	\$0.00 \$0.00	\$347.80	\$2,860.20 \$0.00 \$0.00	
Total Depto	\$9.720.9E	\$0.00 \$0.00 \$0.00	0 \$0.00	\$0.00	\$1,200.00 \$0.		\$9.929.85	-\$430.78	-\$16.85	\$554.81 \$	0.00	\$140.89 \$0.00	\$0.00	\$0.00 \$0.0	0 60 11	\$0.00	\$0.00 \$0.00	\$1,003.93	\$955.59 \$0.00	\$2.083.45	\$7,846.40 \$0.00 \$0.00	
	40,725.05	0.00 20.00 20.00	0 <b>30.00</b>	30.00	31,200.00 30.	JU 30.00	<i>45,525.03</i>	-9430.70	-910.05	4004.01 A	a0.00 a	\$140.85 \$0.00	30.00	40.00 40.0	JU -90.11	30.00	30.00 30.00	\$1,005.55	4555.55 40.00	32,003.45	\$7,840.40 \$0.00 \$0.00	
Departamento 19 CAPILLA DE MILPILLAS																						
247 Reynaga Plascencia Claud Total Depto	lia Elizabeth \$3,015.90 \$	\$0.00 \$0.00 \$0.00	0 \$0.00	\$0.00	\$400.00 \$0.	00 \$0.00	\$3,415.90	-\$145.38	\$0.00	\$192.94 \$	\$0.00	\$47.57 \$0.00	\$0.00	\$0.00 \$0.0	00 -\$0.10	\$0.00	\$0.00 \$0.00	\$346.83	\$0.00 \$0.00	\$394.30	\$3,021.60 \$0.00 \$0.00	
Total Depto	\$3.015.90	\$0.00 \$0.00 \$0.00	0 \$0.00	\$0.00	\$400.00 \$0.	50.00	\$3,415,90	-\$145.38	\$0.00	\$192.94 \$	50.00	\$47.57 \$0.00	\$0.00	\$0.00 \$0.0	-\$0.10	\$0.00	\$0.00 \$0.00	\$346.83	\$0.00 \$0.00	\$394.30	\$3,021.60 \$0.00 \$0.00	
Departamento 20 TECOMATLAN 027 Lomeli Pulido Arcelia				\$0.00					\$0.00									\$356.75		\$433.95		
027 Lomeli Pulido Arcelia Total Depto	\$3,102.15	\$0.00 \$0.00 \$0.00	0 \$0.00	\$0.00	\$400.00 \$0.	JU \$0.00	\$3,502.15	-\$125.10	\$0.00	\$202.33 \$	50.00	\$77.23 \$0.00	\$0.00	\$0.00 \$0.0	JU -\$0.03	\$ \$0.00	\$0.00 \$0.00	\$356.75	\$0.00 \$0.00	\$433.95	\$3,068.20 \$0.00 \$0.00	
	\$3,102.15	\$0.00 \$0.00 \$0.00	0 \$0.00	\$0.00	\$400.00 \$0.	00 \$0.00	\$3,502.15	-\$125.10	\$0.00	\$202.33 \$	\$0.00	\$77.23 \$0.00	\$0.00	\$0.00 \$0.0	0 -\$0.03	\$0.00	\$0.00 \$0.00	\$356.75	\$0.00 \$0.00	\$433.95	\$3,068.20 \$0.00 \$0.00	
Departamento 21 PENSIONADOS 006 Camarena Aldrete María E		\$0.00 \$0.00 \$0.00		\$0.00	\$400.00 \$0.	0. 00.00	\$0.000 EE	\$0.00	\$0.00	\$531.48 \$		\$531.48 \$0.00	\$0.00	\$0.00 \$0.0	0 60.07	7 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$531.55	\$5.535.00 \$0.00 \$0.00	
007 Cano Fernandez Esperan		\$0.00 \$0.00 \$0.00		\$0.00	\$400.00 \$0.		\$1,743.85	-\$200.63	-\$128.87	\$71.76 \$		\$0.00 \$0.00					\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	-\$128.75	\$1,872.60 \$0.00 \$0.00	
016 Franco Martin Salvador	\$2,733.60	\$0.00 \$0.00 \$0.00	0 \$0.00	\$0.00	\$400.00 \$0.	00 \$0.00	\$3,133.60	-\$145.38	\$0.00	\$162.23 \$	\$0.00	\$16.85 \$0.00	\$0.00	\$0.00 \$0.0	00 \$0.15	5 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$17.00	\$3,116.60 \$0.00 \$0.00	
Total Depto		50.00 \$0.00 \$0.00		\$0.00	\$1,200.00 \$0		£40.044.00	-\$346.01	-\$128.87	\$765.47 \$		\$548.33 \$0.00	£0.00	£0.00 £0.0			\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$419.80	\$10,524.20 \$0.00 \$0.00	
	\$9,744.00	50.00 \$0.00 \$0.00	0 \$0.00	\$0.00	\$1,200.00 \$0.	JU \$0.00	\$10,944.00	-\$346.01	-\$120.07	\$765.47 \$	\$0.00 \$	\$546.33 \$0.00	\$0.00	\$0.00 \$0.0	JU \$0.34	\$ \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$419.60	\$10,524.20 \$0.00 \$0.00	
Departamento 26 ASISTENCIA SOCIAL																						
058 Fuentes Reyes Tamara El 079 Fernandez Becerra Juana		\$0.00 \$0.00 \$0.00		\$0.00	\$400.00 \$0. \$400.00 \$0.		\$5,422.90 \$4,871.95	\$0.00	\$0.00	\$425.58 \$		\$425.58 \$0.00					\$0.00 \$0.00	\$577.63 \$514.27	\$2,512.00 \$0.00	\$3,515.30 \$2,655,75	\$1,907.60 \$0.00 \$0.00 \$2,216.20 \$0.00 \$0.00	
079 Fernandez Becerra Juana 113 Mayoral Martin Martha Alic		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00	\$400.00 \$0.		\$4,871.95 \$5,808.10	\$0.00 \$0.00	\$0.00	\$351.36 \$		\$351.36 \$0.00 \$487.21 \$0.00					\$0.00 \$0.00 \$0.00 \$0.00	\$514.27 \$621.93	\$1,790.00 \$0.00 \$773.00 \$0.00	\$2,655.75 \$1.882.10	\$2,216.20 \$0.00 \$0.00 \$3.926.00 \$0.00 \$0.00	
161 Reyes Macias Dalia Berenia	e \$2,781.90 \$	\$0.00 \$0.00 \$0.00	0 \$0.00	\$0.00	\$400.00 \$0.	00.00 \$0.00	\$3,181.90	-\$145.38	\$0.00	\$167.48 \$		\$22.11 \$0.00	\$0.00	\$0.00 \$0.0	0 -\$0.13	\$0.00	\$0.00 \$0.00	\$319.92	\$1,288.00 \$0.00	\$1,629.90	\$1,552.00 \$0.00 \$0.00	
184 Agredano Martín Liliana	\$3,184.20 \$	\$0.00 \$0.00 \$0.00	0 \$0.00	\$0.00	\$400.00 \$0.	00 \$0.00	\$3,584.20	-\$125.10	\$0.00	\$211.25 \$	\$0.00	\$86.15 \$0.00	\$0.00	\$0.00 \$0.0	\$0.07	\$0.00	\$0.00 \$0.00	\$366.18	\$0.00 \$0.00	\$452.40	\$3,131.80 \$0.00 \$0.00	
Total Depto	\$20,869,05	50.00 \$0.00 \$0.00	0 \$0.00	\$0.00	\$2,000,00 \$0	nn \$n.nn	\$22 869 05	-\$270.48	\$0.00	\$1.642.88 \$	to oo \$1	372.41 \$0.00	\$0.00	\$0.00 \$0.0	0 \$0.11	\$0.00	\$0.00 \$0.00	\$2,399,93	\$6,363.00 \$0.00	\$10 135 45	\$12.733.60 \$0.00 \$0.00	
	\$20,305.03 Q		- +0.00	<b>\$0.00</b>		<del>-</del> +0.03		JE. 0.40	<b>40.00</b>			,	40.00	-5.00 - 20.0			÷:.00 ÷0.00	<i>42,000.00</i>	÷3,000.00 \$0.00	- 10,100.40	+,	
Departamento 28 CASIM																						
118 Ramirez Escobedo Ana Be 259 Garcia Suarez Rosa Ange		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00	\$400.00 \$0. \$400.00 \$0.		\$3,077.95 \$3,935.95	-\$145.38 -\$107.37	\$0.00 \$0.00	\$157.14 \$ \$249.53 \$		\$11.77 \$0.00 \$142.15 \$0.00					\$0.00 \$0.00 \$0.00 \$0.00	\$307.96 \$406.63	\$1,148.00 \$0.00 \$0.00 \$0.00	\$1,467.55 \$548.75	\$1,610.40 \$0.00 \$0.00 \$3,387.20 \$0.00 \$0.00	
299 Soto Garcia Luis Angel		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00	\$400.00 \$0.		\$5,935.95	\$0.00	\$0.00	\$488.32 \$		\$488.32 \$0.00					\$0.00 \$0.00	\$406.63	\$0.00 \$0.00	\$488.40	\$5,326.60 \$0.00 \$0.00	
Total Depto																						
	\$11,628.90 \$	\$0.00 \$0.00 \$0.00	0 \$0.00	\$0.00	\$1,200.00 \$0.	00 \$0.00	\$12,828.90	-\$252.75	\$0.00	\$894.99 \$	\$0.00	\$642.24 \$0.00	\$0.00	\$0.00 \$0.0	00 -\$0.13	\$0.00	\$0.00 \$0.00	\$714.59	\$1,148.00 \$0.00	\$2,504.70	\$10,324.20 \$0.00 \$0.00	
Departamento 29 CAETF																						
015 Franco Carranza Jorge All	berto \$4,888.05 \$	\$0.00 \$0.00 \$0.00		\$0.00	\$400.00 \$0.	00 \$0.00	\$5,288.05	\$0.00	\$0.00	\$404.01 \$		\$404.01 \$0.00					\$0.00 \$0.00	\$562.13	\$2,091.12 \$0.00	\$3,057.25	\$2,230.80 \$0.00 \$0.00	
045 De La Torre Ortega Laura		\$0.00 \$0.00 \$0.00		\$0.00	\$400.00 \$0.		\$6,320.20	\$0.00	\$0.00	\$576.93 \$		\$576.93 \$0.00					\$0.00 \$0.00	\$680.82	\$0.00 \$0.00		\$5,062.40 \$0.00 \$0.00	
219 Gutierrez Gonzalez Yanet 231 Rosales Estrada Vanessa		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00	\$400.00 \$0. \$400.00 \$0.		\$4,768.00 \$4,470.55	\$0.00 \$0.00	\$0.00 \$0.00	\$340.05 \$ \$307.69 \$		\$340.05 \$0.00 \$307.69 \$0.00					\$0.00 \$0.00 \$0.00 \$0.00	\$502.32 \$468.11	\$0.00 \$0.00 \$0.00 \$0.00	\$842.40 \$775.75	\$3,925.60 \$0.00 \$0.00 \$3,694.80 \$0.00 \$0.00	
Total Depto	Suzei \$4,070.55 \$	50.00 \$0.00 \$0.00		\$0.00	\$400.00 \$0.		\$4,470.55	\$0.00	\$0.00	\$307.69 \$	\$0.00 \$	\$307.69 \$0.00	\$0.00	\$0.00 \$0.0	JU -\$U.UC	\$ \$0.00	\$0.00 \$0.00	\$400.11	\$0.00 \$0.00	\$775.75	\$3,694.80 \$0.00 \$0.00	
	\$19,246.80	\$0.00 \$0.00 \$0.00	0 \$0.00	\$0.00	\$1,600.00 \$0.	00 \$0.00	\$20,846.80	\$0.00	\$0.00	\$1,628.68 \$	\$0.00 \$1	,628.68 \$0.00	\$0.00	\$0.00 \$0.0	0 \$0.02	2 \$0.00	\$0.00 \$0.00	\$2,213.38	\$2,091.12 \$0.00	\$5,933.20	\$14,913.60 \$0.00 \$0.00	
Departamento 31 PROTECCION A LA INFAN																						
169 Casián Santillán Juan Carlo		\$0.00 \$0.00 \$0.00	0 \$0.00	\$0.00	\$400.00 \$0.	0 \$0.00	\$5,496,10	\$0.00	\$0.00	\$437.29 \$	so oo s	\$437.29 \$0.00	\$0.00	\$0.00 \$0.0	0 -\$0.04	\$0.00	\$0.00 \$0.00	\$586.05	\$0.00 \$0.00	\$1,023.30	\$4,472.80 \$0.00 \$0.00	
187 Gonzalez Gomez Omar	\$4,368.00 \$	\$0.00 \$0.00 \$0.00	0 \$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 \$0.0	00 \$0.02	2 \$0.00	\$0.00 \$0.00	\$502.32	\$690.61 \$0.00	\$1,533.00	\$3,235.00 \$0.00 \$0.00	
201 Godoy Fregoso Ana Lizbeti Total Dento	n \$4,368.00 \$	\$0.00 \$0.00 \$0.00	0 \$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 \$0.0	\$0.03	\$ \$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 \$0.00	\$0.00	\$1,200.00 \$0.		\$15 032 10	\$0.00	\$0.00	\$1,117.39 \$	to oo \$1	,117.39 \$0.00	\$0.00	\$0.00 \$0.0	0 \$0.01	\$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 LEGA	L CUSTODIA TUTELA Y A	\$0.00 \$0.00 \$0.00			\$400.00 \$0			\$0.00		\$340.05 \$		\$340.05 \$0.00					\$0.00 \$0.00	\$502.32	\$2.051.39 \$0.00	\$2 893 80	\$1 874 20 \$0.00 \$0.00	
109 Alvarez Reynozo Yuliana I 123 Lopez Navarro Alma Rosa		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00	\$400.00 \$0. \$400.00 \$0.		\$4,768.00 \$4,768.00	\$0.00 \$0.00	\$0.00 \$0.00	\$340.05 \$ \$340.05 \$		\$340.05 \$0.00 \$340.05 \$0.00					\$0.00 \$0.00 \$0.00 \$0.00	\$502.32 \$502.32	\$2,051.39 \$0.00 \$0.00 \$0.00	\$2,893.80 \$842.40	\$1,874.20 \$0.00 \$0.00 \$3,925.60 \$0.00 \$0.00	
136 Gomez Gonzalez Wendy N		\$0.00 \$0.00 \$0.00		\$0.00	\$400.00 \$0.		\$5,813.20	\$0.00	\$0.00	\$488.03 \$		\$488.03 \$0.00					\$0.00 \$0.00	\$622.52	\$0.00 \$0.00	\$1,110.60	\$4,702.60 \$0.00 \$0.00	
295 Castellanos Casillas Sergio	Manuel \$7,500.00 \$	\$0.00 \$0.00 \$0.00	0 \$0.00	\$0.00	\$400.00 \$0.	00 \$0.00	\$7,900.00	\$0.00	\$0.00	\$890.90 \$	\$0.00	\$890.90 \$0.00	\$0.00	\$0.00 \$0.0	0 \$0.10	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$891.00	\$7,009.00 \$0.00 \$0.00	
Total Depto		50.00 \$0.00 \$0.00	0 \$0.00	\$0.00	\$1,600.00 \$0		£00 040 00	\$0.00	\$0.00	\$2.059.03 \$		.059.03 \$0.00	£0.00	£0.00 £0.0			£0.00 £0.00	\$1,627,16	\$2.051.39 \$0.00	\$5,737.80	\$17.511.40 \$0.00 \$0.00	
	\$21,649.20	50.00 \$0.00 \$0.00	0 \$0.00	\$0.00	\$1,600.00 \$0.	50.00	\$23,249.20	\$0.00	\$0.00	\$2,059.03 \$	\$0.00 \$2,	.059.03 \$0.00	\$0.00	\$0.00 \$0.0	JU \$0.22	\$0.00	\$0.00 \$0.00	\$1,627.16	\$2,051.39 \$0.00	\$5,737.60	\$17,511.40 \$0.00 \$0.00	
Departamento 34 DIRECCION y ADMINISTR	ACION																					
107 Vazquez Zarate Cesar		\$0.00 \$0.00 \$0.00			\$400.00 \$0.			\$0.00	\$0.00	\$1,108.77 \$		,108.77 \$0.00						\$979.80	\$0.00 \$0.00		\$6,831.40 \$0.00 \$0.00	
108 Gutierrez De La Mora Erik 132 Rafael Guzman Angelo Jor		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00	\$400.00 \$0. \$400.00 \$0.		\$4,975.90 \$7,876.00	\$0.00 \$0.00	\$0.00 \$0.00	\$362.67 \$ \$885.77 \$		\$362.67 \$0.00 \$885.77 \$0.00					\$0.00 \$0.00 \$0.00 \$0.00	\$526.23 \$859.74	\$0.00 \$0.00 \$1,318.00 \$0.00	\$888.90 \$3,063.60	\$4,087.00 \$0.00 \$0.00 \$4,812.40 \$0.00 \$0.00	
203 Martín Padilla María Del R	efugio \$4,575.90 \$	\$0.00 \$0.00 \$0.00	0 \$0.00	\$0.00	\$400.00 \$0.	00 \$0.00	\$4,975.90	\$0.00	\$0.00	\$362.67 \$	\$0.00 \$	\$362.67 \$0.00	\$0.00	\$0.00 \$0.0	00 \$0.00	\$0.00	\$0.00 \$0.00	\$526.23	\$491.00 \$0.00	\$1,379.90	\$3,596.00 \$0.00 \$0.00	
265 Plascencia Torres Martha P		\$0.00 \$0.00 \$0.00		\$0.00	\$400.00 \$0.		\$4,768.00	\$0.00	\$0.00	\$340.05 \$		\$340.05 \$0.00					\$0.00 \$0.00	\$502.32	\$0.00 \$0.00	\$842.40	\$3,925.60 \$0.00 \$0.00	
270 Tovar Tejeda Gracia Liberta 293 Moran Vazquez Jose De J		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00	\$400.00 \$0. \$400.00 \$0.		\$3,654.25	-\$125.10 \$0.00	\$0.00 \$0.00	\$218.88 \$ \$2.616.47 \$		\$93.77 \$0.00 616.47 \$0.00					\$0.00 \$0.00 \$0.00 \$0.00	\$374.24 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$468.05 \$2.616.40	\$3,186.20 \$0.00 \$0.00 \$13.154.40 \$0.00 \$0.00	
293 Moran Vazquez Jose De J 298 Cortes Franco Christian	esus \$15,370.80 \$ \$6,750.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00	\$400.00 \$0. \$400.00 \$0.		\$15,770.80 \$7,150.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,616.47 \$ \$730.70 \$		\$730.70 \$0.00					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,616.40 \$730.80	\$13,154.40 \$0.00 \$0.00 \$6,419.20 \$0.00 \$0.00	
300 Jimenez Jimenez Luis Ang		\$0.00 \$0.00 \$0.00		\$0.00	\$400.00 \$0.		\$7,150.00	\$0.00	\$0.00	\$730.70 \$		\$730.70 \$0.00					\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$730.80	\$6,419.20 \$0.00 \$0.00	
Total Depto																						
	\$61,640.85	\$0.00 \$0.00 \$0.00	u \$0.00	\$0.00	\$3,600.00 \$0.	JU \$0.00	365,240.85	-\$125.10	\$0.00	\$7,356.68 \$	\$0.00 \$7	,231.57 \$0.00	\$0.00	\$0.00 \$0.0	JU \$0.32	\$0.00	\$0.00 \$0.00	\$3,768.56	\$1,809.00 \$0.00	\$12,809.45	\$52,431.40 \$0.00 \$0.00	
Departamento 35 CAIC CAPILLA DE GUADA																						
276 Vera Bernal Maria Del Ros		\$0.00 \$0.00 \$0.00		\$0.00	\$400.00 \$0.			\$0.00	\$0.00	\$340.05 \$		\$340.05 \$0.00					\$0.00 \$0.00	\$502.32	\$0.00 \$0.00	\$842.40	\$3,925.60 \$0.00 \$0.00	
277 Rodriguez Gutierrez Ana Is 286 Orozco Aguirre Fabiola		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00	\$400.00 \$0. \$400.00 \$0.		\$2,800.00 \$4.600.00	-\$160.30 \$0.00	-\$20.94 \$0.00	\$139.36 \$ \$321.77 \$		\$0.00 \$0.00 \$321.77 \$0.00					\$0.00 \$0.00 \$0.00 \$0.00	\$276.00 \$483.00	\$0.00 \$0.00 \$0.00 \$0.00	\$255.00 \$804.80	\$2,545.00 \$0.00 \$0.00 \$3,795.20 \$0.00 \$0.00	
286 Orozco Aguirre Fabiola 287 Baez Ramirez Martha Susa		50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00	\$400.00 \$0.		\$4,600.00	\$0.00 -\$145.38	\$0.00	\$321.77 \$ \$170.32 \$		\$24.95 \$0.00					\$0.00 \$0.00	\$483.00 \$322.92	\$0.00 \$0.00	\$804.80 \$347.80	\$3,795.20 \$0.00 \$0.00 \$2,860.20 \$0.00 \$0.00	
Total Depto																			40.00 40.00			
	\$13,776.00	\$0.00 \$0.00 \$0.00	0 \$0.00	\$0.00	\$1,600.00 \$0.	00 \$0.00	\$15,376.00	-\$305.68	-\$20.94	\$971.50 \$	\$0.00	\$686.77 \$0.00	\$0.00	\$0.00 \$0.0	0 -\$0.07	\$0.00	\$0.00 \$0.00	\$1,584.24	\$0.00 \$0.00	\$2,250.00	\$13,126.00 \$0.00 \$0.00	
Departamento 36 COMEDOR ASISTENCIAL	MORELOS																					
186 Anava Rodriguez Norma		\$0.00 \$0.00 \$0.00	0 \$0.00	\$0.00	\$400.00 \$0.	00 \$0.00	\$3,727.90	-\$125.10	\$0.00	\$226.89 \$	\$0.00 s	\$101.79 \$0.00	\$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00 \$0.00	\$382.71	\$1,288.00 \$0.00	\$1,772.50	\$1.955.40 \$0.00 \$0.00	
212 Carranza Cruz Raúl	\$3,666.00 \$	\$0.00 \$0.00 \$0.00	0 \$0.00	\$0.00	\$400.00 \$0.	00.00 \$0.00	\$4,066.00	\$0.00	\$0.00	\$263.67 \$	\$0.00	\$263.67 \$0.00	\$0.00	\$0.00 \$0.0	00 -\$0.06	\$0.00	\$0.00 \$0.00	\$421.59	\$0.00 \$0.00	\$685.20	\$3,380.80 \$0.00 \$0.00	
214 Bravo Orozco Janette Karin		\$0.00 \$0.00 \$0.00		\$0.00	\$400.00 \$0.		\$4,099.00	\$0.00	\$0.00	\$267.27 \$		\$267.27 \$0.00	\$0.00	\$0.00 \$0.0	0 \$0.15	5 \$0.00	\$0.00 \$0.00	\$425.38	\$1,427.00 \$0.00	\$2,119.80	\$1,979.20 \$0.00 \$0.00	
297 Gonzalez Sanchez Sandra Total Depto	\$6,750.00 \$	\$0.00 \$0.00 \$0.00	0 \$0.00	\$0.00	\$400.00 \$0.	JU \$0.00	\$7,150.00	\$0.00	\$0.00	\$730.70 \$	\$0.00 \$	\$730.70 \$0.00	\$0.00	\$0.00 \$0.0	JU \$0.10	J \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$730.80	\$6,419.20 \$0.00 \$0.00	
roun septo	\$17,442.90	\$0.00 \$0.00 \$0.00	0 \$0.00	\$0.00	\$1,600.00 \$0.	\$0.00	\$19,042.90	-\$125.10	\$0.00	\$1,488.53 \$	\$0.00 \$1	,363.43 \$0.00	\$0.00	\$0.00 \$0.0	\$0.19	\$0.00	\$0.00 \$0.00	\$1,229.68	\$2,715.00 \$0.00	\$5,308.30	\$13,734.60 \$0.00 \$0.00	
	. ,																					
Total Gral				**** ···	£40.000					tac 007		747.40		to oc			to oo	***	*******	£400.000 00	\$364.475.80 \$0.00 \$0.00	

Total Gral.

\$430,280.60 \$0.00 \$0.00 \$0.00 \$17.20 \$46.80 \$42,000.00 \$0.00 \$472,514.60 \$7,041.60 \$7,741.35 \$38,027.39 \$0.00 \$29,747.19 \$0.00 \$259,747.19 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$39,472.84 \$39,605.85 \$0.00 \$108,038.80 \$34,475.80 \$0.00 \$0.00 \$108,038.80 \$34,475.80 \$0.00 \$0.00 \$108,038.80 \$34,475.80 \$0.00 \$0.00 \$472,514.60 \$47,041.60 \$47,0