## SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 20 al 20 Quincenal del 16/10/2021 al 31/10/2021

14:10:14:329



Código	Empleado		oras Ret		de Vacacione	vacaciones	Ароуо	Ingres os	*Otras  * *TOTA *Perce *PERCE		Subs al Empleo	I.S.R. antes de Subs al	I.S.R.	I.S.R. (mes)	Cuota	I.S.R. a	Ajuste en Subsidio	Subs entregad o que no	ijuste al	ISR de ajuste	ajustado	Ajuste al Subsidio	Retenc.	Préstamo	*Otras*	*TOTAL*	*NETO*	*Otras*	*TOTAL*
	,	ex	ctras i	vo sue	ldo a tiempo	a tiempo	Despensa	Propio s	pcione NES s*		(mes)	Empleo	Art142	,	sindical	sar	para el empleo			moneual		Causado	Pensiones	Pensiones	ones*	NES*		iones*	CIONES*
Departamento 3			•																										
032	Niño Quintanilla Matilde Becerra Ruiz Maria Guadalupe	\$3,471.20 \$0 \$3,494.40 \$0			0.00 \$0.0 0.00 \$0.0		\$400.00 \$400.00		\$0.00 \$3,87 \$0.00 \$3.89	<b>4.120.</b> 1			\$0.00 \$0.00	\$110.44 \$112.96	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 \$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$374.24 \$376.74	\$969.10 \$1,404.00		\$1,453.80 \$1.893.80	\$2,417.40 \$2,000.60	\$0.00 \$0.00	\$0.00 \$0.00
060 086	Casillas De La Mora Diana	\$3,494.40 \$0 \$4.437.44 \$0			0.00 \$0.0 0.00 \$0.0		\$400.00 \$400.00		\$0.00 \$3,89 \$0.00 \$4.83					\$112.96 \$344.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10 -\$0.18	\$0.00	\$0.00	\$0.00	\$376.74 \$478.41	\$1,404.00 \$974.00		\$1,893.80 \$1.796.24	\$2,000.60 \$3.041.20		
092	Ortega Villalobos Claudia Berenice	\$3,656,32 \$0			0.00 \$0.0		\$400.00		\$0.00 \$4,05				\$0.00	\$130.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$394.20		\$0.00	\$2,137.52	\$1,918.80		
092	Leal Morales Oralia Yanet	\$3,549.76 \$0		\$0.00 \$0			\$400.00					\$242.02		\$118.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$382.71	\$0.00	\$0.00	\$501.76	\$3,448.00		\$0.00
130	Vera Serrano Adriana	\$3,961.28 \$0		\$0.00 \$0			\$400.00	+	\$0.00 \$4.36					\$292.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$427.08	\$1.857.00	\$0.00	\$2,576.28	\$1,785.00	\$0.00	\$0.00
141	Perez Valle Nora Fabiola	\$3,656,32 \$0			.00 \$0.0		\$400.00	+	\$0.00 \$4.05			\$253.61	\$0.00	\$130.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$394.20	\$1,624.00		\$2,148.72	\$1,907.60	40.00	
156	Muñoz Ortega Gloria	\$2,967.36 \$0		\$0.00 \$0			\$400.00	\$0.00	\$0.00 \$3.36					\$34.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$319.92	\$1,391.00		\$1,745,76	\$1,621,60		\$0.00
189	Mercado Chavez Elvia Margarita	\$4,659.20 \$0	0.00	\$0.00 \$0	.00 \$0.0	0 \$0.00	\$400.00	\$0.00	\$0.00 \$5,05	9.20 \$0.00	\$0.00	\$362.72	\$0.00	\$368.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00		\$870.60	\$4,188.60	\$0.00	\$0.00
216	Martin Jasso Alejandra	\$2,912.00 \$0		\$0.00 \$0	.00 \$0.0	0 \$0.00	\$400.00	\$0.00	\$0.00 \$3,31	2.00 -\$149.2	\$0.00	\$172.63	\$0.00	\$28.78	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$313.95	\$0.00	\$0.00	\$342.60	\$2,969.40	\$0.00	\$0.00
250	Galindo Martinez Estefany Anahi	\$4,659.20 \$0		\$0.00 \$0	.00 \$0.0	0 \$0.00	\$400.00	\$0.00	\$0.00 \$5,05				\$0.00	\$368.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$870.40	\$4,188.80	\$0.00	\$0.00
282	Gonzalez Santos Estephany	\$3,656.32 \$0	0.00	\$0.00 \$0	.00 \$0.0	0 \$0.00	\$400.00	\$0.00	\$0.00 \$4,05	3.32 -\$128.4	\$0.00	\$253.61	\$0.00	\$130.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$394.20	\$0.00	\$0.00	\$524.92	\$3,531.40	\$0.00	\$0.00
290	Martin De La Torre Maria Jose	\$3,656.32 \$0	0.00	\$0.00 \$0	.00 \$0.0	0 \$0.00	\$400.00	\$0.00	\$0.00 \$4,05	6.32 -\$128.4	\$0.00	\$253.61	\$0.00	\$130.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$130.52	\$3,925.80	\$0.00	\$0.00
292	Leos Cabrera Mariana	\$3,656.32 \$0	0.00	\$0.00 \$0	.00 \$0.0	0 \$0.00	\$400.00	\$0.00	\$0.00 \$4,05	6.32 -\$128.4	\$0.00	\$253.61	\$0.00	\$130.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$130.52	\$3,925.80	\$0.00	\$0.00
294	Martin Hernandez Andrea Guadalupe	\$7,200.00 \$0	0.00	\$0.00 \$0	.00 \$0.0	0 \$0.00	\$400.00	\$0.00	\$0.00 \$7,60	0.00 \$0.00	\$0.00	\$779.41	\$0.00	\$807.85	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$776.25	\$0.00	\$0.00	\$1,584.00	\$6,016.00	\$0.00	\$0.00
Total Depto		\$59,593.44 \$6	0.00	\$0.00 \$0	.00 \$0.0	0 \$0.00	\$6,000.00	\$0.00	\$0.00 \$65,59	3.44 -\$1,326.0	\$0.00	\$4,461.04	\$0.00	\$3,239.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$5,636.54	\$9,831.87	\$0.00	\$18,707.44	\$46,886.00	\$0.00	\$0.00
Departamento 4	UAVIFAM																												
063	Loza Sanchez Jose Antonio	\$5,849.44 \$0	0.00	\$0.00 \$0	.00 \$0.0	0 \$0.00	\$400.00	\$0.00	\$0.00 \$6,24	9.44 \$0.00	\$0.00	\$532.62	\$0.00	\$550.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$630.64	\$2,071.61	\$0.00	\$3,253.04	\$2,996.40	\$0.00	\$0.00
064	Nuño Gonzalez Pedro Armando	\$4,659.20 \$0	0.00	\$0.00 \$0	.00 \$0.0	0 \$0.00	\$400.00	\$0.00	\$0.00 \$5,05	9.20 \$0.00	\$0.00	\$362.72	\$0.00	\$368.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$502.32	\$2,869.12	\$0.00	\$3,739.60	\$1,319.60	\$0.00	\$0.00
137	Cordova Gutierrez Gloria Angelica	\$2,967.36 \$0	0.00	\$0.00 \$0	.00 \$0.0	0 \$0.00	\$400.00	\$0.00	\$0.00 \$3,36	7.36 -\$149.2	\$0.00	\$178.65	\$0.00	\$34.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$319.92	\$1,000.00	\$0.00	\$1,354.76	\$2,012.60	\$0.00	\$0.00
227	Reyes Castellanos Mariela Denise	\$4,659.20 \$0	0.00	\$0.00 \$0	.00 \$0.0	0 \$0.00	\$400.00	\$0.00	\$0.00 \$5,05	9.20 \$0.00	\$0.00	\$362.72	\$0.00	\$368.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$870.40	\$4,188.80	\$0.00	\$0.00
229	Ravelero Guadarrama Blanca Isela	\$4,659.20 \$0	0.00	\$0.00 \$0	.00 \$0.0	0 \$0.00	\$400.00	\$0.00	\$0.00 \$5,05	9.20 \$0.00	\$0.00	\$362.72	\$0.00	\$368.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$502.32	\$832.00	\$0.00	\$1,702.40	\$3,356.80	\$0.00	\$0.00
232	Gutierrez Sanchez Jesus Ernesto	\$4,659.20 \$0	0.00	\$0.00 \$0	.00 \$0.0		\$400.00	\$0.00	\$0.00 \$5,05	9.20 \$0.00	\$0.00	\$362.72	\$0.00	\$368.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$870.60	\$4,188.60	\$0.00	\$0.00
235	Velazquez Rayas Maria Guadalupe	\$3,471.20 \$0		+ +-	.00 \$0.0		\$400.00	+	\$0.00 \$3,87			\$233.47	\$0.00	\$110.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$374.24	\$0.00	\$0.00	\$484.80	\$3,386.40	\$0.00	\$0.00
236	Garcia Gomez Alejandra	\$4,659.20 \$0		+ +-	.00 \$0.0		\$400.00	+	\$0.00 \$5,05			\$362.72	+	\$368.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$870.60	\$4,188.60	\$0.00	\$0.00
254	Alvarez Placencia Arturo Amauri	\$4,659.20 \$0		+ +-	.00 \$0.0		\$400.00	+	\$0.00 \$5,05				+	\$368.13	\$0.00		\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00		\$870.60	\$4,188.60	\$0.00	\$0.00
258	Vazquez Galindo Jazmin	\$1,735.20 \$0			.00 \$0.0		\$400.00		\$0.00 \$2,13			\$95.86		\$0.00	\$0.00		\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$187.08	\$0.00		\$77.40	\$2,057.80	\$0.00	
266	Martinez Cortes Juana Marcela	\$4,659.20 \$0			.00 \$0.0		\$400.00		\$0.00 \$5,05					\$368.13	\$0.00		\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00		\$870.40	\$4,188.80	\$0.00	
272	Villanueva Torres Itzel	\$4,659.20 \$0			.00 \$0.0		\$400.00		\$0.00 \$5,05					\$368.13	\$0.00		\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00		\$870.40	\$4,188.80	\$0.00	
285	Morales Moya Marev Shamir Neffertari	\$4,659.20 \$6			.00 \$0.0		\$400.00		\$0.00 \$5,05					\$368.13	\$0.00		\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00		\$870.60	\$4,188.60	\$0.00	
291	Rodriguez Muñoz Diana Laura	\$4,659.20 \$0			.00 \$0.0		\$400.00							\$368.13	\$0.00		\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00		\$870.40	\$4,188.80	\$0.00	
296	Padilla Alcala Maria Cristina	\$5,850.00 \$0	0.00	\$0.00 \$0	.00 \$0.0	0 \$0.00	\$400.00	\$0.00	\$0.00 \$6,25	0.00 \$0.00	\$0.00	\$532.71	\$0.00	\$546.38	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$776.25	\$0.00	\$0.00	\$1,322.60	\$4,927.40	\$0.00	\$0.00
Total Depto		\$66,465.20 \$6	0.00	\$0.00 \$0	.00 \$0.0	0 \$0.00	\$6,000.00	\$0.00	\$0.00 \$72,46	5.20 -\$483.6	-\$109.55	\$5,200.51	\$0.00	\$4,923.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.42	\$0.00	\$0.00	\$0.00	\$7,311.33	\$6,772.73	\$0.00	\$18,898.60	\$53,566.60	\$0.00	\$0.00
Departamento 5	URR																												
022	Hernandez Gonzalez Christian Neftali	\$2,967.36 \$0			.00 \$0.0		\$400.00							\$34.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$319.92	\$480.98		\$835.56	\$2,531.80		
033	Ortiz Jaramillo Ma. Lourdes	\$5,713.28 \$0			.00 \$0.0		\$400.00		\$0.00 \$6,11				\$0.00	\$525.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$615.96	\$0.00		\$1,141.88	\$4,971.40		
049	Velazquez Piña Maria Catalina	\$4,480.00 \$0			.00 \$0.0		\$400.00		\$0.00 \$4,88					\$348.64	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$483.00	\$1,471.00		\$2,302.60	\$2,577.40		
115	Plasencia Gutierrez Maria Guadalupe	\$2,856.64 \$0			.00 \$0.0		\$400.00							\$21.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$307.98	\$1,339.00	\$0.00	\$1,668.84	\$1,587.80		
139	Perez Martinez Claudia Lizeth	\$3,752.96 \$0			.00 \$0.0		\$400.00							\$159.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$404.62	\$0.00		\$563.96	\$3,589.00		\$0.00
175	Melano Ruezga Alejandra	\$2,999.36 \$0			.00 \$0.0		\$400.00							\$38.29	\$0.00		\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$323.37	\$0.00		\$336.56	\$3,062.80		\$0.00
178	Muñoz González Margarita	\$3,494.40 \$0		+ +-	.00 \$0.0		\$400.00							\$112.96	\$0.00		\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$376.74	\$0.00		\$489.60	\$3,404.80		\$0.00
205	Guzman Gonzalez Debanhi	\$3,993.60 \$0			0.00 \$0.0		\$400.00							\$295.71	\$0.00		\$0.00	\$0.00	-\$0.07 -\$0.04	\$0.00	\$0.00	\$0.00	\$430.56	\$0.00		\$726.20	\$3,667.40		
209 239	Flores Rentería María Teresa Barajas Barajas Blanca Estela	\$7,210.72 \$0 \$2,995.20 \$0			0.00 \$0.0 0.00 \$0.0		\$400.00 \$400.00							\$810.15 \$37.83	\$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	\$777.41 \$322.92	\$0.00 \$0.00		\$1,587.52 \$360.80	\$6,023.20 \$3,034.40	\$0.00 \$0.00	
263	Amador Bello Rodolfo	\$2,329.60 \$0			1.00 \$0.0		\$400.00							\$37.83	\$0.00		\$0.00	\$0.00	\$0.05 -\$0.08	\$0.00	\$0.00	\$0.00	\$322.92 \$251.16	\$0.00		\$360.80	\$3,034.40		
263	De Anda Villalobos Jocelyn	\$2,329.60 \$0			1.00 \$0.0		\$400.00							\$0.00	\$0.00		\$0.00	\$0.00	\$0.08 \$0.09	\$0.00	\$0.00	\$0.00	\$251.16	\$0.00		\$220.20	\$2,537.80		
268	Paredes Davila Teresita De Jesus	\$2,329.60 \$0			1.00 \$0.0		\$400.00							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$251.16	\$0.00		\$220.20	\$2,509.40		
278	Aceves Ortega Esmeralda	\$2,329.60 \$0			1.00 \$0.0		\$400.00						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$231.16	\$0.00		\$138.40	\$2,309.40		\$0.00
283	Jimenez Cortes Adtziri Monserrat	\$2,912.00 \$0		+ +-	1.00 \$0.0		\$400.00	+	+ + <del>-</del> ,			\$172.63	\$0.00	\$28.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$313.95	\$0.00		\$342.80	\$2,279.20	\$0.00	\$0.00
284	Gutierrez Muñoz Claudia Margarita	\$3,520.00 \$0		+ +-	1.00 \$0.0		+	\$0.00	+ +-,-·			\$238.78	\$0.00	\$115.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$379.50	\$0.00		\$495.20	\$3,424.80	40.00	\$0.00
289	Tovar Arriaga Josue Fabian	\$4,659.20 \$6		+ +-	0.00 \$0.0		+	\$0.00	+ +-,			+=	+	\$368.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00		\$870.40	\$4,188.80		\$0.00
Total Depto	Total 7111aga 000a0 Tablati						Ψ100.00																						
		\$60,561.12 \$6	0.00	\$0.00 \$0	.00 \$0.0	0 \$0.00	\$6,800.00	\$0.00	\$0.00 \$67,36	1.12 -\$1,831.9°	-\$200.63	\$4,426.04	\$0.00	\$2,898.09	\$0.00	-\$24.99	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$6,529.25	\$3,290.98	\$0.00	\$12,492.52	\$54,868.60	\$0.00	\$0.00
Departamento 10	DALIMENTARIA  De Loa Romero Gilberto	\$6.894.24 \$0	0.00	\$0.00 \$0	.00 \$0.0	0 \$0.00	\$400.00	\$0.00	\$0.00 \$7.29	1.24 \$0.00	\$0.00	\$719.22	\$0.00	\$738.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$743.29	\$0.00	\$0.00	\$1,481,84	\$5.812.40	\$0.00	\$0.00
026	De La Torre Martin Rosa	\$5,322.24 \$0			0.00 \$0.0 0.00 \$0.0				\$0.00 \$7,28					\$738.58 \$463.40	\$0.00		\$0.00	\$0.00	-\$0.03 -\$0.04	\$0.00	\$0.00	\$0.00	\$743.29 \$573.80			\$3,457.84	\$5,812.40		
044	Zuñiga Navarro Enrique	\$5,322.24 \$0 \$5.052.64 \$0			0.00 \$0.0 0.00 \$0.0				\$0.00 \$5,72					\$463.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04 \$0.01	\$0.00	\$0.00	\$0.00	\$573.80 \$544.74	\$2,420.68		\$3,457.84 \$964.64	\$2,264.40		
210	López Valdivia Elizabeth	\$5,052.64 \$0			1.00 \$0.0			\$0.00						\$368.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$544.74 \$502.32			\$2,009,60	\$4,488.00		
279	Patiño Castellanos Maribel	\$3,396.48 \$0		T	1.00 \$0.0			\$0.00				+	+	\$102.31	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$366.18	\$0.00		\$468.48	\$3,328.00		
Total Depto	Gadonanos Manbel	\$25,324.80 \$(		\$0.00 \$0 \$0.00 \$0			\$2.000.00							\$2.092.31	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.08	\$0.00	\$0.00	\$0.00 \$0.00	\$2.730.33			\$8.382.40	\$18.942.40		
		φ <b>2</b> υ,3 <b>24.0</b> υ \$(	0.00	ψυ.υυ <b>ֆ</b> ί	\$0.0	· • • • • • • • • • • • • • • • • • • •	φ <b>∠</b> ,000.00	φυ.υυ	ψυ.υυ <b>ֆ</b> Ζ1,32	r.∪∪ -⊅1∠6.44	. au.00	φ <u>ε, ισι.υδ</u>	φυ.υυ	φ <b>∠,υ</b> θ <b>∠.</b> οΊ	φυ.υυ	φ0.00	φυ.υυ	φυ.υυ	φυ.υο	φυ.υυ	φυ.υυ	φυ.υυ	φ <u>ε,</u> ι 30.33	φυ,339.08	φυ.υυ	φυ,30∠.40	φιο,542.40	φυ.υυ	φυ.υυ

Donartamonto	15 CAPILLA DE GUADALUPE																													
242	Navarro Gomez Maricela	\$3,688.48 \$0.00	\$0.00	+	\$0.00	\$0.00		\$0.00		\$4,088.48	-\$92.51	\$0.00	\$257.11	\$0.00	\$170.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$397.66	\$0.00	\$0.00	\$567.68	\$3,520.80	\$0.00	\$0.00
269 273	Gutierrez Martin Victoria Magdalena Navarro Gomez Ana Olivia	\$3,061.76 \$0.00 \$2,995.20 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		\$3,461.76 \$3,395.20	-\$149.25 -\$149.25	\$0.00 \$0.00	\$188.92 \$181.68	\$0.00 \$0.00	\$45.07 \$37.83	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.01 \$0.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$330.10 \$322.92	\$0.00 \$0.00	\$0.00 \$0.00	\$375.16 \$360.80	\$3,086.60 \$3,034.40	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	Navarro Gornez Aria Olivia	\$2,995.20 \$0.00	φυ.υυ 	φυ.υυ 	\$U.UU	\$0.00	\$400.00	φυ.υυ 		φ3,395.20 	-\$149.25	\$0.00	φ101.00 	φυ.υυ 	ф37.03 	φυ.υυ 			\$U.UU	φυ.υ <del>ο</del>	\$0.00	\$U.UU	<b>Ф</b> 0.00	φ322.92 	\$0.00 	ф0.00 	\$360.60	φ3,034.40 	\$0.00	φυ.υυ 
		\$9,745.44 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$10,945.44	-\$391.01	\$0.00	\$627.71	\$0.00	\$252.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$1,050.68	\$0.00	\$0.00	\$1,303.64	\$9,641.80	\$0.00	\$0.00
Departamento	16 SAN JOSE DE GRACIA																													
021	Gonzalez Ruiz Ma De La Luz	\$1,838.72 \$0.00		\$0.00	\$0.00	\$0.00		\$0.00		\$2,238.72	-\$188.66	-\$85.61	\$102.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00 -\$107.37	\$0.00	\$198.24	\$0.00	\$0.00	\$112.52	\$2,126.20	\$0.00	\$0.00
241 246	Marquez Romero Liliana Ferreira Valencia Alondra Arcelia	\$3,882.56 \$0.00 \$2,995.20 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		\$4,282.56 \$3.395.20	\$0.00 -\$149.25	\$0.00 \$0.00	\$278.22 \$181.68	\$0.00 \$0.00	\$283.64 \$37.83	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.04 \$0.05	\$107.37 \$0.00	\$0.00	\$107.37 \$0.00	\$418.59 \$322.92	\$0.00 \$511.00	\$0.00 \$0.00	\$809.56 \$871.80	\$3,473.00 \$2,523.40	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	-																													
		\$8,716.48 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$9,916.48	-\$337.91	-\$85.61	\$562.38	\$0.00	\$321.47	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$107.37	-\$107.37	\$107.37	\$939.75	\$511.00	\$0.00	\$1,793.88	\$8,122.60	\$0.00	\$0.00
Departamento																														
019 281	González X Melisa Yolanda Gomez Lopez Lucila	\$3,424.00 \$0.00 \$1.824.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		\$3,824.00 \$2,224.00	-\$128.44 -\$192.14	\$0.00 - <b>\$90.02</b>	\$228.33 \$101.54	\$0.00 \$0.00	\$105.30 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.05 -\$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$369.15 \$196.65	\$0.00 \$0.00	\$0.00 \$0.00	\$474.40 \$106.60	\$3,349.60 \$2,117.40	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto		Ψ1,024.00 Ψ0.00			Ψ0.00		Ψ+00.00			ΨΣ,ΣΣ4.00			Ψ101.5 <del>+</del>		Ψ0.00				Ψ0.00				Ψ0.00	Ψ130.03			Ψ100.00	ΨΣ,117.40		
		\$5,248.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	\$0.00	\$6,048.00	-\$320.58	-\$90.02	\$329.87	\$0.00	\$105.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$565.80	\$0.00	\$0.00	\$581.00	\$5,467.00	\$0.00	\$0.00
Departamento	18 PEGUEROS																													
181 206	Castellanos Hernandez Ana Rosa Vasquez Esqueda Rosalina	\$3,688.48 \$0.00 \$2,628.16 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		\$4,088.48 \$3.028.16	-\$92.51 -\$164.57	\$0.00 -\$11.00	\$257.11 \$153.01	\$0.00 \$0.00	\$170.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.03 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$397.66 \$283.35	\$394.59 \$561.00	\$0.00 \$0.00	\$962.28 \$833.36	\$3,126.20 \$2,194.80	\$0.00 \$0.00	\$0.00 \$0.00
271	Jimenez Valdivia Patricia	\$2,628.16 \$0.00	+	\$0.00	\$0.00	\$0.00	\$400.00	+	\$0.00	\$3,028.16	-\$164.57 -\$149.25	\$0.00	\$153.01	\$0.00	\$37.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$283.35	\$561.00	\$0.00	\$360.80	\$2,194.80	\$0.00	\$0.00
Total Depto	-			******						*** *** **																				
		\$9,311.84 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$10,511.84	-\$406.33	-\$11.00	\$591.80	\$0.00	\$207.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$1,003.93	\$955.59	\$0.00	\$2,156.44	\$8,355.40	\$0.00	\$0.00
Departamento 247	19 CAPILLA DE MILPILLAS	f0.040.00 f0.00	60.00	<b>6</b> 0.00	<b>60.00</b>	<b>6</b> 0.00	£400.00	<b>6</b> 0.00	60.00	f0.040.00	6400.40	<b>6</b> 0.00	foot o:	<b>6</b> 0.00	£400.0=	60.00	<b>6</b> 0.00	<b>6</b> 0.00	<b>#0.00</b>	<b>#0.00</b>	60.00	60.00	<b>60.00</b>	6040.00	60.00	<b>f</b> 0.00	6440.00	fo 407.00	60.00	<b>#</b> 0.00
Total Depto	Reynaga Plascencia Claudia Elizabeth	\$3,216.96 \$0.00	\$0.00	φυ.υυ	\$0.00	\$0.00		\$0.00		\$3,616.96	-\$108.16 	\$0.00	\$205.81	\$0.00	\$103.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$346.83	\$0.00	\$0.00	\$449.96	\$3,167.00	\$0.00	\$0.00
		\$3,216.96 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,616.96	-\$108.16	\$0.00	\$205.81	\$0.00	\$103.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$346.83	\$0.00	\$0.00	\$449.96	\$3,167.00	\$0.00	\$0.00
	20 TECOMATLAN																													
027 Total Depto	Lomeli Pulido Arcelia	\$3,308.96 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,708.96	-\$128.44	\$0.00	\$215.82	\$0.00	\$92.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$356.75	\$0.00	\$0.00	\$449.56	\$3,259.40	\$0.00	\$0.00
		\$3,308.96 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,708.96	-\$128.44	\$0.00	\$215.82	\$0.00	\$92.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$356.75	\$0.00	\$0.00	\$449.56	\$3,259.40	\$0.00	\$0.00
Departamento	21 PENSIONADOS																													
006	Camarena Aldrete María Estella	\$6,044.32 \$0.00	+	\$0.00	\$0.00	\$0.00		\$0.00		\$6,444.32	\$0.00	\$0.00	\$566.91	\$0.00	\$586.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$586.32	\$5,858.00	\$0.00	\$0.00
007 016	Cano Fernandez Esperansa Franco Martin Salvador	\$1,433.44 \$0.00 \$2,915.84 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		\$1,833.44 \$3,315.84	-\$205.99 -\$149.25	-\$128.87 \$0.00	\$76.55 \$173.04	\$0.00 \$0.00	\$0.00 \$29.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.09 \$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$128.96 \$29.24	\$1,962.40 \$3,286.60	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	Tranco Wartin Salvador	φ2,913.04 φ0.00		φυ.υυ 	φυ.υυ		φ400.00			φ3,313.04	-9145.23		φ173.04	φυ.υυ 	φ25.20				φυ.υυ	φυ.υ <del>4</del>	φυ.υυ 		φυ.υυ			φυ.υυ 	Ψ23.24	φ3,200.00		φυ.υυ
		\$10,393.60 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$11,593.60	-\$355.24	-\$128.87	\$816.50	\$0.00	\$615.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$486.60	\$11,107.00	\$0.00	\$0.00
Departamento	26 ASISTENCIA SOCIAL																													
058	Fuentes Reyes Tamara Elizabeth	\$5,357.76 \$0.00	\$0.00	+	\$0.00	\$0.00		\$0.00	+	\$5,757.76	\$0.00	\$0.00	\$453.95	\$0.00	\$469.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$577.63	\$2,512.00	\$0.00	\$3,558.56	\$2,199.20	\$0.00	\$0.00
079 113	Fernandez Becerra Juana Maria Teresa Mayoral Martin Martha Alicia	\$4,770.08 \$0.00 \$5,768.64 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00	\$0.00 \$0.00	\$5,170.08 \$6,168.64	\$0.00 \$0.00	\$0.00 \$0.00	\$374.79 \$519.69	\$0.00 \$0.00	\$380.20 \$534.82	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.09	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$514.27 \$621.93	\$1,790.00 \$773.00	\$0.00 \$0.00	\$2,684.48 \$1,929.84	\$2,485.60 \$4,238.80	\$0.00 \$0.00	\$0.00 \$0.00
161	Reyes Macias Dalia Berenice	\$2,596.44 \$0.00	\$0.00	\$0.00	\$370.92	\$92.73	\$400.00	\$0.00	\$0.00	\$3,460.09	-\$149.25	\$0.00	\$178.65	\$0.00	\$34.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$319.92	\$1,288.00	\$0.00	\$1,642.69	\$1,817.40	\$0.00	\$0.00
184 Total Depto	Agredano Martín Liliana	\$3,396.48 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,796.48	-\$128.44	\$0.00	\$225.34	\$0.00	\$102.31	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$366.18	\$0.00	\$0.00	\$468.48	\$3,328.00	\$0.00	\$0.00
Total Depto		\$21,889.40 \$0.00	\$0.00	\$0.00	\$370.92	\$92.73	\$2,000.00	\$0.00	\$0.00	\$24,353.05	-\$277.69	\$0.00	\$1,752.42	\$0.00	\$1,521.21	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,399.93	\$6,363.00	\$0.00	\$10,284.05	\$14,069.00	\$0.00	\$0.00
Departamento	28 CASIM																													
118	Ramirez Escobedo Ana Berenice	\$2,856.48 \$0.00		\$0.00	\$0.00	\$0.00		\$0.00		\$3,256.48	-\$149.25	\$0.00	\$167.62	\$0.00	\$21.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$307.96	\$1,148.00	\$0.00	\$1,477.88	\$1,778.60	\$0.00	\$0.00
259 299	Garcia Suarez Rosa Angelica Soto Garcia Luis Angel	\$3,771.68 \$0.00 \$5,776.00 \$0.00	+	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00	\$4,171.68 \$6,176.00	-\$110.24 \$0.00	\$0.00 \$0.00	\$266.16 \$520.87	\$0.00 \$0.00	\$161.33 \$536.27	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.12 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$406.63 \$622.73	\$0.00 \$0.00	\$0.00 \$0.00	\$568.08 \$1.159.00	\$3,603.60 \$5,017.00	\$0.00 \$0.00	\$0.00 \$0.00
302	Rodriguez Cervantes Gabriela	\$0.00 \$0.00		\$0.00	\$0.00	\$0.00		\$0.00		\$400.00	\$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	\$0.00	\$0.00
Total Depto		\$12.404.16 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00	\$0.00	\$0.00	\$14.004.16	-\$259.49	\$0.00	\$954.65	\$0.00	\$719.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.27	\$0.00	\$0.00	\$0.00	\$1,337.32	\$1.148.00	\$0.00	\$3.204.96	\$10.799.20	\$0.00	\$0.00
		ψ12,404.10 ψ0.00	\$0.00	\$0.00	ψ0.00	ψ0.00	\$1,000.00	ψ0.00	\$0.00	<b>\$14,004.10</b>	-φ255.45	ψ0.00	ψ334.03	ψ0.00	ψ113.31	\$0.00	ψ0.00	\$0.00	ψ0.00	ψ0.27	ψ0.00	ψ0.00	ψ0.00	ψ1,557.52	ψ1,140.00	ψ0.00	ψ5,204.30	ψ10,733.20	\$0.00	ψ0.00
Departamento 015	29 CAETF Franco Carranza Jorge Alberto	\$5.213.92 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5.613.92	\$0.00	\$0.00	\$430.94	\$0.00	\$446.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$562.13	\$2.091.12	\$0.00	\$3.099.32	\$2.514.60	\$0.00	\$0.00
045	De La Torre Ortega Laura Esthela	\$6,314.88 \$0.00	+	\$0.00	\$0.00	\$0.00		\$0.00		\$6,714.88	\$0.00	\$0.00	\$615.39	\$0.00	\$634.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$680.82	\$0.00	\$0.00	\$1,315.48	\$5,399.40	\$0.00	\$0.00
219	Gutierrez Gonzalez Yanet Mariela	\$4,076.80 \$0.00	+	\$0.00	\$582.40	\$145.60	+	\$0.00	+	\$5,204.80	\$0.00	\$0.00	\$362.72	\$0.00	\$368.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$870.40	\$4,334.40	\$0.00	\$0.00
231 Total Depto	Rosales Estrada Vanessa Suzel	\$3,527.81 \$0.00	\$0.00	\$0.00	\$814.11	\$203.53	\$400.00	\$0.00	\$0.00	\$4,945.45	\$0.00	\$0.00	\$328.20	\$0.00	\$333.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$468.11	\$0.00	\$0.00	\$801.85	\$4,143.60	\$0.00	\$0.00
·		\$19,133.41 \$0.00	\$0.00	\$0.00	\$1,396.51	\$349.13	\$1,600.00	\$0.00	\$0.00	\$22,479.05	\$0.00	\$0.00	\$1,737.25	\$0.00	\$1,782.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,213.38	\$2,091.12	\$0.00	\$6,087.05	\$16,392.00	\$0.00	\$0.00
Departamento	31 PROTECCION A LA INFANCIA																													
169	Casián Santillán Juan Carlos	\$5,435.84 \$0.00		\$0.00	\$0.00	\$0.00		\$0.00		\$5,835.84	\$0.00	\$0.00	\$466.45	\$0.00	\$481.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$586.05	\$0.00	\$0.00	\$1,067.64	\$4,768.20	\$0.00	\$0.00
187 201	Gonzalez Gomez Omar Godoy Fregoso Ana Lizbeth	\$4,659.20 \$0.00 \$4,659.20 \$0.00	+	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		\$5,059.20 \$5,059.20	\$0.00 \$0.00	\$0.00 \$0.00	\$362.72 \$362.72	\$0.00 \$0.00	\$368.13 \$368.13	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.14 -\$0.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$502.32 \$502.32	\$690.61 \$685.00	\$0.00 \$0.00	\$1,561.20 \$1,555.40	\$3,498.00 \$3,503.80	\$0.00 \$0.00	\$0.00 \$0.00
301	Bonilla Ramirez Carla	\$4,076.80 \$0.00		\$0.00	\$0.00	\$0.00		\$0.00		\$4,476.80	\$0.00	\$0.00	\$299.36	\$0.00	\$299.36	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$801.60	\$3,675.20	\$0.00	\$0.00
Total Depto																														
		\$18.831.04 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600,00	\$0.00	\$0.00	\$20.431.04	\$0.00	\$0.00	\$1,491,25	\$0.00	\$1.517.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2.093.01	\$1.375.61	\$0.00	\$4.985.84	\$15.445.20	\$0.00	\$0.00
Daw :		, ,,,,	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00	\$0.00	\$0.00	\$20,431.04	\$0.00	\$0.00	\$1,491.25	\$0.00	\$1,517.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,093.01	\$1,375.61	\$0.00	\$4,985.84	\$15,445.20	\$0.00	\$0.00
Departamento	32 REPRESENTACION LEGAL CUSTODIA TUTE Alvarez Revnozo Yuliana Lizeth	LAYA	• • • • • • • • • • • • • • • • • • • •	<b>\$0.00</b> \$0.00	<b>\$0.00</b> <b>\$</b> 0.00	<b>\$0.00</b> <b>\$0.00</b>	, ,	,	•	*,	<b>\$0.00</b> <b>\$</b> 0.00	<b>\$0.00</b> <b>\$</b> 0.00	, ,	<b>\$0.00</b> <b>\$0.00</b>	\$1,517.19 \$520.56	<b>\$0.00</b> \$0.00	<b>\$0.00</b>	<b>\$0.00</b>	\$0.00	<b>\$0.03</b> \$0.01	<b>\$0.00</b>	<b>\$0.00</b> <b>\$</b> 0.00	<b>\$0.00</b> \$0.00	, ,	,,	<b>\$0.00</b> \$0.00	\$4,985.84 \$3.194.48	, ,,	<b>\$0.00</b> \$0.00	<b>\$0.00</b> \$0.00
109 123		\$5,774.08 \$0.00 \$5,052.32 \$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	\$6,174.08 \$5,452.32	•	•	\$520.56 \$405.49		\$520.56 \$410.90	,	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 - <b>\$</b> 0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$622.52 \$622.52	\$1,375.61 \$2,051.39 \$0.00	\$0.00 \$0.00	\$3,194.48 \$1,033.32	\$2,979.60 \$4,419.00	\$0.00 \$0.00	\$0.00 \$0.00
109	Alvarez Reynozo Yuliana Lizeth	LA Y A \$5,774.08 \$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	\$6,174.08	\$0.00	\$0.00	\$520.56	\$0.00	\$520.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$622.52	\$2,051.39	\$0.00	\$3,194.48	\$2,979.60	\$0.00	\$0.00

Total Depto																														
		\$24,600.48 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00	\$0.00	\$0.00	\$26,200.48	\$0.00	\$0.00	\$2,396.90	\$0.00	\$2,446.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,730.06	\$2,051.39	\$0.00	\$7,227.48	\$18,973.00	\$0.00	\$0.00
Departamento	34 DIRECCION y ADMINISTRACION																													
107	Vazquez Zarate Cesar	\$9,088.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$9,488.00	\$0.00	\$0.00	\$1,182.69	\$0.00	\$1,211.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$979.80	\$0.00	\$0.00	\$2,191.00	\$7,297.00	\$0.00	\$0.00
108	Gutierrez De La Mora Erika	\$4,575.90 \$0.00	\$0.00	\$0.00	\$305.06	\$76.27	\$400.00	\$0.00	\$0.00	\$5,357.23	\$0.00	\$0.00	\$386.85	\$0.00	\$392.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$526.23	\$0.00	\$0.00	\$918.43	\$4,438.80	\$0.00	\$0.00
132	Rafael Guzman Angelo Jordano	\$7,974.40 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$8,374.40	\$0.00	\$0.00	\$944.82	\$0.00	\$973.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$859.74	\$0.00	\$0.00	\$1,833.00	\$6,541.40	\$0.00	\$0.00
203	Martín Padilla María Del Refugio	\$4,880.96 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,280.96	\$0.00	\$0.00	\$386.85	\$0.00	\$392.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$526.23	\$491.00	\$0.00	\$1,409.56	\$3,871.40	\$0.00	\$0.00
265	Plascencia Torres Martha Patricia	\$4,659.20 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,059.20	\$0.00	\$0.00	\$362.72	\$0.00	\$368.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$870.40	\$4,188.80	\$0.00	\$0.00
270	Tovar Tejeda Gracia Libertad	\$3,471.20 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,871.20	-\$128.44	\$0.00	\$233.47	\$0.00	\$110.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$374.24	\$0.00	\$0.00	\$484.80	\$3,386.40	\$0.00	\$0.00
293	Moran Vazquez Jose De Jesus	\$16,395.52 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$16,795.52	\$0.00	\$0.00	\$2,790.90	\$0.00	\$2,830.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,767.64	\$0.00	\$0.00	\$4,598.52	\$12,197.00	\$0.00	\$0.00
298	Cortes Franco Christian	\$7,200.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$7,600.00	\$0.00	\$0.00	\$779.41	\$0.00	\$807.85	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$776.25	\$0.00	\$0.00	\$1,584.00	\$6,016.00	\$0.00	\$0.00
300	Jimenez Jimenez Luis Angel	\$7,200.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$7,600.00	\$0.00	\$0.00	\$779.41	\$0.00	\$807.85	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$776.25	\$0.00	\$0.00	\$1,584.00	\$6,016.00	\$0.00	\$0.00
Total Depto																														
		\$65,445.18 \$0.00	\$0.00	\$0.00	\$305.06	\$76.27	\$3,600.00	\$0.00	\$0.00	\$69,426.51	-\$128.44	\$0.00	\$7,847.12	\$0.00	\$7,894.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$7,088.70	\$491.00	\$0.00	\$15,473.71	\$53,952.80	\$0.00	\$0.00
Departamento	35 CAIC CAPILLA DE GUADALUPE																													
276	Vera Bernal Maria Del Rosario	\$4,659.20 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,059.20	\$0.00	\$0.00	\$362.72	\$0.00	\$368.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$870.40	\$4,188.80	\$0.00	\$0.00
277	Rodriguez Gutierrez Ana Isabel	\$2,560.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,960.00	-\$164.57	-\$15.36	\$148.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$276.00	\$0.00	\$0.00	\$260.60	\$2,699.40	\$0.00	\$0.00
286	Orozco Aguirre Fabiola	\$4,480.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,880.00	\$0.00	\$0.00	\$343.23	\$0.00	\$348.64	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$831.60	\$4,048.40	\$0.00	\$0.00
287	Baez Ramirez Martha Susana	\$2,995.20 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,395.20	-\$149.25	\$0.00	\$181.68	\$0.00	\$37.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$322.92	\$0.00	\$0.00	\$360.80	\$3,034.40	\$0.00	\$0.00
Total Depto																														
		\$14,694.40 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00	\$0.00	\$0.00	\$16,294.40	-\$313.82	-\$15.36	\$1,036.28	\$0.00	\$754.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,584.24	\$0.00	\$0.00	\$2,323.40	\$13,971.00	\$0.00	\$0.00
Departamento	36 COMEDOR ASISTENCIAL MORELOS																													
186	Anaya Rodriguez Norma	\$3,549.76 \$0.00	\$546.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,495.76	-\$128.44	\$0.00	\$242.02	\$0.00	\$118.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$382.71	\$1,288.00	\$0.00	\$1,789.76	\$2,706.00	\$0.00	\$0.00
212	Carranza Cruz Raúl	\$3,910.40 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,310.40	\$0.00	\$0.00	\$281.25	\$0.00	\$286.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$421.59	\$0.00	\$0.00	\$708.40	\$3,602.00	\$0.00	\$0.00
214	Bravo Orozco Janette Karina	\$3,945.60 \$0.00	\$372.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,717.60	\$0.00	\$0.00	\$285.08	\$0.00	\$290.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$425.38	\$1,427.00	\$0.00	\$2,142.80	\$2,574.80	\$0.00	\$0.00
297	Gonzalez Sanchez Sandra	\$7,200.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$7,600.00	\$0.00	\$0.00	\$779.41	\$0.00	\$807.85	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$776.25	\$0.00	\$0.00	\$1,584.00	\$6,016.00	\$0.00	\$0.00
Total Depto																														
		\$18,605.76 \$0.00	\$918.00	\$0.00	\$0.00	\$0.00	\$1,600.00	\$0.00	\$0.00	\$21,123.76	-\$128.44	\$0.00	\$1,587.76	\$0.00	\$1,503.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$2,005.93	\$2,715.00	\$0.00	\$6,224.96	\$14,898.80	\$0.00	\$0.00
Total Gral.		\$457.489.67 \$0.00	*019 00	*n nn	\$2.072.49	\$518.13	\$42.400.00	*n nn	\$0.00	\$503.398.29		-\$641.04	\$38,402.19	*n nn	\$32.991.08	\$0.00	-\$24.99	\$0.00	\$0.00	*0 24	\$107.37	-\$107.27	\$107.37	\$47.923.76	*41 156 07	**************************************	\$121.513.49	*201 004 00	\$0.00	\$0.00
iotai Gial.		\$457,409.67 \$0.00	φσ10.00	φυ. <b>0</b> 0	φ <b>2,</b> 012.49	φυ 10.13	φ+2,400.00	φυ.υυ	φυ.00	φυυυ, <b>υ90.</b> 29	-40,323.60	-φυ41.04	φ30,402.19	φ0.00	φ32,391.00	φυ.υυ	-φ£4.99	φυ.υυ	φυ.υυ	φ0.34	φισι.37	-φ101.31	\$107.37	φ+1,323.76	φ+1,130.97	φυ.υυ	φ121,313.49	φυσι,004.00	φυ.υυ	φυ.00