## SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 21 al 21 Quincenal del 01/11/2021 al 15/11/2021



																															Tepatit	lán	
Código	Empleado	Sueldo	Hor. extr	ras Comisi	ones Ret	troactivo An	nticipo de Va sueldos	caciones a tiempo	Prima de scaciones a tiempo	Aguinaldo	Apoyo Despensa	Ingresos Propios *p	*Otras* ercepcion *PE es*	*TOTAL* S RCEPCIONES	Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (mes)	Cuota Sul	uste Subs en entrega isidio o que i orres pleo ondía		LS.R. I Iniquito m	SR de IS ajuste ajus ensual P	R Ajuste al Subsidio Causado	Retenc. Pensiones	Préstamo Pensiones	*Otras* *Deduccio nes*	*TOTAL* DEDUCCIONES*	"NETO"	*Otras* *Obligacion es*	"TOTAL" "OBLIGACI ONES"
Departamento 3 CAD	Niño Quintanilla Matilde	\$3,254		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,654.25	\$0.00	-\$125.10	\$0.00	\$218.88	\$0.00	\$93.77			0 50.14			0.00 \$0.00	\$374.24		\$0.00	\$1,437.25	\$2,217.00	\$0.00	\$0.00
060	Becerra Ruiz Maria Guadalupe Casillas De La Mora Diana	\$3,276 \$4,160		\$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	\$3,676.00 \$4,560.10	\$0.00 \$0.00	-\$125.10 \$0.00	\$0.00 \$0.00	\$221.24 \$317.43	\$0.00 \$0.00	\$96.14 \$317.43		\$0.00 \$0.0 \$0.00 \$0.0	0 -\$0.08 0 \$0.06	\$0.00 \$0.00		0.00 \$0.00 0.00 \$0.00	\$376.74 \$478.41		\$0.00	\$1,876.80 \$1,769.90	\$1,799.20 \$2,790.20	\$0.00	\$0.00 \$0.00
186 192	Ortega Villalobos Claudia Berenice	\$3.427	7.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$400.00	\$0.00	\$0.00	\$3,827.80	\$0.00	·\$125.10	80.00	\$237.76	\$0.00	\$317.43 \$112.66	\$0.00	so on so o	0 -50.03	\$0.00	\$0.00 \$	0.00 \$0.00	5394 20	\$1,612.77	\$0.00	\$2,119.60	\$1.708.20	\$0.00	\$0.00
197	Leal Morales Oralia Yanet	\$3,327	7.90	\$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	\$3,727.90	\$0.00	-\$125.10	\$0.00	\$226.89	\$0.00	\$101.79	\$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00	0.00 \$0.00	\$382.71	\$0.00	\$0.00	\$484.50	\$3,243.40	\$0.00	\$0.00 \$0.00
130	Vera Serrano Adriana Perez Valle Nora Fabiola	\$3,713 \$3,427			\$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	\$4,113.70 \$3,827.80	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$268.86 \$237.76	\$0.00	\$268.86 \$112.66		\$0.00 \$0.0 \$0.00 \$0.0	0 -\$0.04 0 -\$0.06	\$0.00	\$0.00 \$	0.00 \$0.00	\$427.08 \$394.20	\$1,857.00 \$1,624.00	\$0.00	\$2,552.90 \$2,130.80	\$1,560.80 \$1,697.00	\$0.00 \$0.00	\$0.00 \$0.00
156	Muñoz Ortega Gloria	\$2,781	1.90	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,181.90	\$0.00	-\$145.38	\$0.00	\$167.48	\$0.00	\$22.11	\$0.00	\$0.00 \$0.0	90.13	\$0.00	\$0.00	0.00 \$0.00	\$319.92	\$1,391.00	\$0.00	\$1,732.90	\$1,449.00	\$0.00	\$0.00
189 216	Mercado Chavez Elvia Margarita	\$4,368 \$2,730		\$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	\$0.00 \$0.00	\$0.00 \$0.00	\$4,768.00 \$3,130.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$340.05 \$161.84	\$0.00	\$340.05 \$16.46	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0		\$0.00		0.00 \$0.00 0.00 \$0.00	\$502.32 \$313.95	\$0.00	\$0.00 \$0.00	\$842.40 \$330.40	\$3,925.60 \$2,799.60	\$0.00 \$0.00	\$0.00 \$0.00
216 250	Martin Jasso Alejandra Galindo Martinez Estefany Anahi	82,730 84,368	3.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,768.00	\$0.00	\$145.38 \$0.00	\$0.00	\$340.05	\$0.00	\$340.05		\$0.00 \$0.0	0 \$0.03	\$0.00	\$0.00 \$	0.00 \$0.00	\$313.95 \$502.32	\$0.00	\$0.00	\$330.40 \$842.40	\$3,925.60	\$0.00	\$0.00
282	Gonzalez Santos Estephany	\$2,742	2.24	\$0.00	\$0.00	\$0.00	\$0.00	\$685.56	\$171.39	\$0.00	\$400.00	\$0.00	\$0.00	\$3,999.19	\$0.00	-\$125.10	\$0.00	\$237.76	\$0.00	\$112.66	\$0.00	\$0.00 \$0.0	0 -\$0.07	\$0.00	\$0.00	0.00 \$0.00	\$394.20	\$0.00	\$0.00	\$506.79	\$3,492.40	\$0.00	\$0.00
290 292	Martin De La Torre Maria Jose Leos Cabrera Mariana	\$3,427 \$3.427	7.80 7.90	\$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	\$3,827.80 \$3.827.80	\$0.00 \$0.00	-\$125.10 -\$125.10	\$0.00 \$0.00	\$237.76 \$237.76	\$0.00 \$0.00	\$112.66 \$112.66	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.14 0 \$0.14	\$0.00	\$0.00 \$	0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$112.80 \$112.80	\$3,715.00 \$3,715.00	\$0.00 \$0.00	\$0.00 \$0.00
294	Martin Hernandez Andrea Guadalupe	\$4,950		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,350.00	\$0.00	\$0.00	\$0.00	\$413.92	\$0.00	\$413.92	\$0.00	\$0.00 \$0.0	0 \$0.03	\$0.00		0.00 \$0.00	\$776.25	\$0.00	\$0.00	\$1,190.20	\$4,159.80	\$0.00	\$0.00
Total Depto		853,383	3.29	\$0.00	50.00	\$0.00	\$0.00	\$685.56	\$171.39	\$0.00	\$6,000.00	\$0.00	\$0.00	\$60,240.24	\$0.00	-\$1,291.56	\$0.00	\$3,865.44	\$0.00	\$2,573.88	\$0.00	\$0.00 \$0.0	0 80.15	\$0.00	\$0.00	0.00 \$0.00	85,636.54	\$9,831.87	\$0.00	\$18,042.44	842,197.80	\$0.00	\$0.00
Departamento 4 UAV	TEAM																																
063	Loza Sanchez Jose Antonio	\$5,483	3.85		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,883.85	\$0.00	\$0.00	\$0.00	\$499.33 \$167.48	\$0.00	\$499.33		\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.07		\$0.00	0.00 \$0.00	\$630.64			\$3,201.65	\$2,682.20	\$0.00	\$0.00
137 227	Cordova Gutierrez Gloria Angelica Reves Castellanos Mariela Denise	\$2,781 \$4.368	1.90	\$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	\$0.00	\$3,181.90 \$4,768.00	\$0.00 \$0.00	-\$145.38 \$0.00	\$0.00 \$0.00	\$167.48 \$340.05	\$0.00 \$0.00	\$22.11 \$340.05	\$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.07 0 \$0.03	\$0.00	\$0.00 \$	0.00 \$0.00 0.00 \$0.00	\$319.92 \$502.32	\$1,000.00 \$0.00	\$0.00	\$1,342.10 \$842.40	\$1,839.80 \$3,925.60	\$0.00 \$0.00	\$0.00 \$0.00
232	Gutierrez Sanchez Jesus Ernesto	\$4,368 \$4,368		\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,768.00	\$0.00	\$0.00	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00 \$0.0	0 \$0.03	\$0.00	\$0.00 \$	0.00 \$0.00	\$502.32 \$502.32	\$0.00	\$0.00	\$842.40 \$842.40	\$3,925.60	\$0.00	\$0.00
235	Velazquez Rayas Maria Guadalupe				\$0.00	\$0.00	\$0.00	8433.90	\$108.47	\$0.00	\$400.00	\$0.00	\$0.00		\$0.00	-\$125.10	\$0.00	\$218.88	\$0.00	\$93.77		\$0.00 \$0.0	-\$0.09	\$0.00		0.00 \$0.00	\$374.24		\$0.00	\$467.92	\$3,294.80	\$0.00	\$0.00
236 254	Garcia Gomez Alejandra Alvarez Placencia Arturo Amauri	\$4,368 \$3,494	3.00	\$0.00 S	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$873.60	\$0.00 \$218.40	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,768.00 \$4,986.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$340.05 \$340.05	\$0.00 \$0.00	\$340.05 \$340.05	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0		\$0.00		0.00 \$0.00 0.00 \$0.00	\$502.32 \$502.32	\$0.00 \$0.00	\$0.00 \$0.00	\$842.20 \$842.20	\$3,925.80 \$4,144.20	\$0.00 \$0.00	\$0.00 \$0.00
258	Vazquez Galindo Jazmin			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	90.00	\$0.00		50.00	\$0.00	\$2,026,75	\$0.00	-\$200.63	·\$110.77	\$89.87	\$0.00	\$0.00	\$0.00	so on so o	0 50.04	\$0.00	\$0.00 \$	0.00 \$0.00	\$187.08	\$0.00	\$0.00	\$76.35	\$1,950.40	\$0.00	\$0.00
266 272	Martinez Cortes Juana Marcela	\$3,494 \$4,368	1.40	\$0.00	\$0.00	\$0.00	\$0.00	\$873.60	\$218.40 \$0.00	\$0.00	\$400.00 \$400.00	\$0.00	\$0.00	\$4,986.40	\$0.00	\$0.00	\$0.00 \$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.03	\$0.00	\$0.00	0.00 \$0.00	\$502.32	\$0.00	\$0.00	\$842.40	\$4,144.00	\$0.00	\$0.00 \$0.00
272 285	Villanueva Torres Itzel Morales Mova Marev Shamir Neffertari	\$4,368 \$4,368	3.00	\$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	\$0.00 \$0.00	\$0.00	\$4,768.00 \$4,768.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$340.05 \$340.05	\$0.00 \$0.00	\$340.05 \$340.05	\$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.03 0 \$0.03	\$0.00	\$0.00 \$	0.00 \$0.00 0.00 \$0.00	\$502.32 \$502.32	\$0.00 \$0.00	\$0.00 \$0.00	\$842.40 \$842.40	\$3,925.60 \$3,925.60	\$0.00 \$0.00	\$0.00 \$0.00
291	Rodriguez Muñoz Diana Laura	\$4,076			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,476.80	\$0.00	\$0.00	\$0.00	\$308.37	\$0.00	\$308.37		\$0.00 \$0.0		\$0.00		0.00 \$0.00	\$502.32		\$0.00	\$810.80	\$3,666.00	\$0.00	\$0.00
296 Fotal Depto	Padilla Alcala Maria Cristina	\$6,750	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$7,150.00	\$0.00	\$0.00	\$0.00	\$730.70	\$0.00	\$730.70	\$0.00	\$0.00 \$0.0	90.15	\$0.00	\$0.00	0.00 \$0.00	\$776.25	\$0.00	\$0.00	\$1,506.80	\$5,643.20	\$0.00	\$0.00
Fotal Depto		\$52,368	3.45	\$0.00	S0.00	\$0.00	\$0.00	\$2,181.10	\$545.27	\$0.00	\$5,200.00	\$0.00	\$0.00	\$60,294.82	\$0.00	-8471.11	-\$110.77	\$4,394.98	\$0.00	\$4,034.63	\$0.00	\$0.00 \$0.0	0 -\$0.14	\$0.00	\$0.00	0.00 \$0.00	\$6,306.69	\$3,071.61	\$0.00	\$13,302.02	\$46,992.80	\$0.00	\$0.00
Departamento 5 URR	i																																
122	Hernandez Gonzalez Christian Neftali	\$2,596	5.44	\$0.00	\$0.00	\$0.00	\$0.00	\$185.46	\$46.37	\$0.00	\$400.00	\$0.00	\$0.00	\$3,228.27	\$0.00	-\$145.38	\$0.00	\$167.48	\$0.00	\$22.11	\$0.00	\$0.00 \$0.0	0 \$0.06	\$0.00	\$0.00	0.00 \$0.00	\$319.92	\$480.98	\$0.00	\$823.07	\$2,405.20	\$0.00	\$0.00
133	Ortiz Jaramillo Ma. Lourdes Velazquez Piña Maria Catalina	\$5,356 \$4,200	5.20		\$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	\$5,756.20 \$4,600.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$478.91 \$321.77	\$0.00 \$0.00	\$478.91 \$321.77	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 -\$0.07 0 \$0.03	\$0.00 \$0.00	\$0.00 \$	0.00 \$0.00 0.00 \$0.00	\$615.96 \$483.00	\$0.00 \$1,471.00	\$0.00 \$0.00	\$1,094.80 \$2,275.80	\$4,661.40 \$2,324.20	\$0.00	\$0.00
115	Plasencia Gutierrez Maria Guadalupe	\$2.499	9.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2.899.56	\$0.00	-\$160.30	-814.57	\$145.73	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	90.05	\$0.00	\$0.00 \$	0.00 \$0.00	\$307.98	\$1,339.00	\$0.00	\$1.632.36	\$1,267,20	\$0.00	\$0.00
139	Perez Martinez Claudia Lizeth	\$3,518	3.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,918.40	\$0.00	-\$107.37	\$0.00	\$247.62	\$0.00	\$140.24	\$0.00	\$0.00 \$0.0	90.06	\$0.00	\$0.00	0.00 \$0.00	\$404.62	\$0.00	\$0.00	\$544.80	\$3,373.60	\$0.00	\$0.00
175	Melano Ruezga Alejandra	\$2,811	1.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,211.90	\$0.00	-\$145.38	\$0.00	\$170.75	\$0.00	\$25.37	\$0.00	\$0.00 \$0.0	0 \$0.16	\$0.00	\$0.00	0.00 \$0.00	\$323.37	\$0.00	\$0.00	\$348.90	\$2,863.00	\$0.00	\$0.00
178	Muñoz González Margarita Guzman Gonzalez Debanhi	\$2,402 \$3,744		\$0.00 S	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$873.60 \$0.00	\$218.40 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,894.40 \$4,144.00	\$0.00 \$0.00	-\$125.10 \$0.00	\$0.00 \$0.00	\$221.24	\$0.00	\$96.14 \$272.16		\$0.00 \$0.0 \$0.00 \$0.0		\$0.00		0.00 \$0.00 0.00 \$0.00	\$376.74 \$430.56	\$0.00	\$0.00	\$472.80	\$3,421.60 \$3,441.20	\$0.00 \$0.00	\$0.00 \$0.00
209	Elorer Dectoria Maria Terera	83,744 86,309	9.38	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$450.67	\$112.67	\$0.00	\$400.00	\$0.00	\$0.00	\$4,144.00	\$0.00	50.00	\$0.00	\$272.16 \$732.84	\$0.00	\$732.84		\$0.00 \$0.0	0 -\$0.13	\$0.00		0.00 \$0.00	\$430.56 \$777.41	\$0.00	\$0.00	\$1,510.12	\$5,762.60	\$0.00	\$0.00
239 263	Barajas Barajas Blanca Estela	\$2.808	3.00	50.00	so oo	\$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 \$0.00	\$3,208.00	80.00	-\$145.38 -\$188.71	\$0.00 -\$63.18	\$170.32	80.00	\$24.95	\$0.00	so on so o	0 -50.07	\$0.00	\$0.00 \$	0.00 \$0.00	\$322.92	\$0.00	\$0.00	\$347.80	\$2,850.20	\$0.00 \$0.00	\$0.00 \$0.00
263 267	Amador Bello Rodolfo  De Anda Villalohos Jocelyn	\$2,184 \$2 184	1.00	\$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	\$0.00	\$2,584.00	\$0.00 \$0.00	-\$188.71 -\$188.71	-963.18 -963.18	\$125.53 \$125.53	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.0	0 \$0.02	\$0.00		0.00 \$0.00	\$251.16 \$251.16	\$0.00	\$0.00	\$188.00 \$188.00	\$2,396.00 \$2,396.00	\$0.00	\$0.00
267	De Anda Villalobos Jocelyn Paredes Davila Teresita De Jesus	\$2,184 \$1,019		\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$728.00	\$0.00 \$182.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,584.00 \$2,329.20	\$0.00	-\$188.71 -\$188.71	-963.18	\$125.53	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.02	\$0.00	\$0.00 \$	0.00 \$0.00	\$251.16 9251.16	\$0.00	\$0.00	\$188.00	\$2,396.00 \$2,169.20	\$0.00	\$0.00 \$0.00
278	Aceves Ortega Esmeralda	\$1,891	1.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,291.50	\$0.00	-\$188.71	-\$81.90	\$106.81	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	0 -\$0.12	\$0.00	\$0.00	0.00 \$0.00	\$217.52	\$0.00	\$0.00	\$135.50	\$2,156.00	\$0.00	\$0.00
283	Jimenez Cortes Adtziri Monserrat	\$2,184			\$0.00	\$0.00	\$0.00	\$546.00	\$136.50	\$0.00	\$400.00	\$0.00	\$0.00	\$3,266.50	\$0.00	-\$145.38	\$0.00	\$161.84	\$0.00	\$16.46		\$0.00 \$0.0	0 -\$0.11	\$0.00		0.00 \$0.00	\$313.95		\$0.00	\$330.30	\$2,936.20	\$0.00	\$0.00
284 289	Gutierrez Muñoz Claudia Margarita Toyar Arriaga Josue Fabian	\$3,300 \$4,368			\$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	\$3,700.00 \$4,768.00	\$0.00 \$0.00	-\$125.10 \$0.00	\$0.00 \$0.00	\$223.85 \$340.05	\$0.00 \$0.00	\$98.75 \$340.05	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.15 0 \$0.03	\$0.00 \$0.00	\$0.00 \$	0.00 \$0.00 0.00 \$0.00	\$379.50 \$502.32	\$0.00 \$0.00	\$0.00 \$0.00	\$478.40 \$842.40	\$3,221.60 \$3,925.60	\$0.00	\$0.00 \$0.00
303	Esquivias Lozano Korina Grisel	\$3,276	5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,676.00	\$0.00	-\$125.10	\$0.00	\$221.24	\$0.00	\$96.14	\$0.00	\$0.00 \$0.0	0 \$0.05	\$0.00	\$0.00 \$	0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$96.20	\$3,579.80	\$0.00	\$0.00
Total Depto		\$56,652	2.98	\$0.00	50.00	\$0.00	\$0.00	\$2,783.73	\$695.94	\$0.00	\$7,200.00	\$0.00	\$0.00	\$67,332.65	\$0.00	-\$1,979.33	-\$313.97	\$4,331.25	\$0.00	\$2,665.89	\$0.00	\$0.00 \$0.0	0 -\$0.10	\$0.00	\$0.00 \$	0.00 \$0.00	86,529.25	\$3,290.98	\$0.00	\$12,172.05	855,160.60	\$0.00	\$0.00
Departamento 10 ALI	IMENTARIA																																
126	De Loa Romero Gilberto	\$6,463	3.35	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$6,863.35	\$0.00	\$0.00	\$0.00	\$674.26	\$0.00	\$674.26	\$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00	0.00 \$0.00 0.00 \$0.00	\$743.29	\$0.00	\$0.00	\$1,417.55	\$5,445.80	\$0.00	\$0.00
051	Zufliga Navarro Enrique López Valdivia Elizabeth	\$4,736 \$4.368	5.85		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,136.85 \$4,768.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$380.18 \$340.05	\$0.00 \$0.00	\$380.18 \$340.05	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 -\$0.07 0 \$0.03	\$0.00	\$0.00 \$	0.00 \$0.00 0.00 \$0.00	\$544.74 \$502.32	\$0.00	\$0.00 \$0.00	\$924.85 \$842.40	\$4,212.00 \$3,925.60	\$0.00	\$0.00 \$0.00
210	López Valdivia Elizabeth  Patiño Cartellanor Maribal	\$4,368 \$2,759	3.00		\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$424.56	\$0.00 \$106.14	\$0.00 \$0.00	\$400.00	\$0.00 \$0.00	\$0.00	\$4,768.00 \$3,690.34	\$0.00 \$0.00	\$0.00 -\$125.10	\$0.00 \$0.00	\$340.05 \$211.25	\$0.00 \$0.00	\$340.05 \$86.15		\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.03 0 \$0.01	\$0.00	\$0.00 \$	0.00 \$0.00 0.00 \$0.00	\$502.32 \$366.18	\$0.00 \$0.00	\$0.00 \$0.00	\$842.40 \$452.34	\$3,925.60 \$3,238.00	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	rano casembo manon																																
		\$18,327	7.84	\$0.00	\$0.00	\$0.00	\$0.00	\$424.56	\$106.14	\$0.00	\$1,600.00	\$0.00	\$0.00	\$20,458.54	\$0.00	-\$125.10	\$0.00	\$1,605.74	\$0.00	\$1,480.64	\$0.00	\$0.00 \$0.0	0 -50.03	\$0.00	\$0.00	0.00 \$0.00	82,156.53	\$0.00	\$0.00	\$3,637.14	\$16,821.40	\$0.00	\$0.00
Departamento 15 CAI 242	PILLA DE GUADALUPE Navarro Gomez Maricela	\$3.457		so oo	so oo	\$0.00	so oo	so on	so oo	80.00	\$400.00	50.00	\$0.00	\$3.857.95	50.00	·S125 10	80.00	\$241.04	80.00	\$115.94	80.00	en no en n		\$0.00	\$0.00 5	0.00 \$0.00	\$397 66	\$0.00	\$0.00	\$513.75	83 344 20	\$0.00	\$0.00
269	Gutierrez Martin Victoria Magdalena	\$2,870	0.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,270.40	\$0.00	-\$145.38	\$0.00	\$177.11	\$0.00	\$31.74	\$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.15 0 \$0.04	\$0.00	\$0.00	0.00 \$0.00	\$330.10	\$0.00	\$0.00	\$361.80	\$2,908.60	\$0.00	\$0.00
273	Navarro Gomez Ana Olivia	\$2,808	3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,208.00	\$0.00	-\$145.38	\$0.00	\$170.32	\$0.00	\$24.95	\$0.00	\$0.00 \$0.0	0 \$0.13	\$0.00	\$0.00	0.00 \$0.00	\$322.92	\$0.00	\$0.00	\$348.00	\$2,860.00	\$0.00	\$0.00
Total Depto		89,136	5.35	\$0.00	S0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$10,336.35	\$0.00	-\$415.86	80.00	\$588.47	\$0.00	\$172.63	\$0.00	\$0.00 \$0.0	0 80.24	\$0.00	\$0.00 \$	0.00 \$0.00	81,050.68	\$0.00	\$0.00	\$1,223.55	\$9,112.80	\$0.00	\$0.00
Departamento 16 SAI	N JOSE DE GRACIA																																
121	Gonzalez Ruiz Ma De La Luz	\$1,723			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,123.80	\$0.00	-\$193.80	-\$97.72	\$96.08	\$0.00							0.00 \$0.00	\$198.24			\$100.60	\$2,023.20	\$0.00	\$0.00
241	Marquez Romero Liliana	\$3,639	9.90		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,039.90	\$0.00	-\$107.37	\$0.00	\$260.84	\$0.00	\$153.46	\$0.00	\$0.00 \$0.0	0 \$0.05	\$0.00	\$0.00	0.00 \$0.00	\$418.59		\$0.00	\$572.10	\$3,467.80	\$0.00	\$0.00
246 Fotal Depto	Ferreira Valencia Alondra Arcelia	\$1,872		\$0.00	\$0.00	\$0.00	\$0.00	\$936.00	\$234.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,442.00	\$0.00	-\$145.38	\$0.00	\$170.32	\$0.00	\$24.95		\$0.00 \$0.0				0.00 \$0.00	\$322.92			\$858.80	\$2,583.20	\$0.00	\$0.00
		\$7,235	5.70	\$0.00	\$0.00	\$0.00	\$0.00	\$936.00	\$234.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$9,605.70	\$0.00	-\$446.55	-\$97.72	\$527.24	\$0.00	\$178.41	\$0.00	so.oo so.o	0 80.06	\$0.00	\$0.00	0.00 \$0.00	\$939.75	\$511.00	\$0.00	\$1,531.50	\$8,074.20	\$0.00	\$0.00
Departamento 17 ME	ZCALA González X Melisa Yolanda	\$3,210												\$3,610.00				\$214.06				\$0.00 \$0.0			\$0.00 \$	0.00 \$0.00					\$3,151.80		\$0.00
281	Gorizalez X Meisa Yolanda Goriez Lopez Lucila	\$3,210 \$1,710	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	\$0.00 \$0.00	\$0.00 \$0.00	\$2,110.00	\$0.00 \$0.00	-\$125.10 -\$200.63	\$0.00 -\$105.44	\$214.06 \$95.20	\$0.00 \$0.00	\$88.96	\$0.00	\$0.00 \$0.0	0 -\$0.09	\$0.00	\$0.00 \$	0.00 \$0.00	\$369.15 \$196.65	\$0.00 \$0.00	\$0.00 \$0.00	\$458.20 \$91.20	\$3,151.80	\$0.00 \$0.00	\$0.00
Total Depto		84,920	1.00	\$0.00	50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	\$0.00	\$5,720.00	\$0.00	-8325.73	-\$105.44	\$309.26	\$0.00	\$88.96	50.00	\$0.00 \$0.0	0 \$0.08	\$0.00	\$0.00	0.00 S0.00	\$565.80	\$0.00	\$0.00	\$549.40	85,170.60	\$0.00	\$0.00
		54,525	2.00	50.00		30.00	50.00	50.50	50.00	55.55	3000.00	50.00	50.00	05,720.00	55.55	-0025.15	-5103.44	9303.20	55.00	500.50	55.55	30.00		90.00	30.00		0303.00	50.00	50.00	0343.40	00,270.00	30.00	50.00
Departamento 18 PEI 181	GUEROS Castellanos Hernandez Ana Rosa	\$3.227	7.42	\$0.00	\$0.00	\$0.00	\$0.00	\$230.53	\$57.63	\$0.00	\$400.00	\$0.00	\$0.00	\$3.915.58	\$0.00	-\$125.10	\$0.00	\$241.04	\$0.00	\$115.94	90.00	S0.00 S0.0	0 -50 01	\$0.00	\$0.00 \$	0.00 \$0.00	\$397.66	\$394.59	\$0.00	\$908.18	\$3,007.40	\$0.00	\$0.00
206	Vasquez Esqueda Rosalina	\$2,463		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,863.90	\$0.00	-\$160.30	-\$16.85	\$143.45	\$0.00	\$0.00		\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00	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	3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,208.00	\$0.00	-\$145.38	\$0.00	\$170.32	\$0.00	\$24.95	\$0.00	\$0.00 \$0.0	0 -\$0.07	\$0.00	\$0.00	0.00 \$0.00	\$322.92	\$0.00	\$0.00	\$347.80	\$2,860.20	\$0.00	\$0.00
Total Depto		\$8,499	9.32	\$0.00	50.00	\$0.00	\$0.00	8230.53	\$57.63	\$0.00	\$1,200.00	\$0.00	\$0.00	\$9,987.48	\$0.00	-\$430.78	-\$16.85	\$554.81	\$0.00	\$140.89	\$0.00	\$0.00 \$0.0	0 -\$0.08	\$0.00	\$0.00 \$	0.00 \$0.00	\$1,003.93	\$955.59	\$0.00	\$2,083.48	\$7,904.00	\$0.00	\$0.00
	DILLA DE MILDILLAS																																
247	PILLA DE MILPILLAS Reynaga Plascencia Claudia Elizabeth	\$3,015	5.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,415.90	\$0.00	-\$145.38	\$0.00	\$192.94	\$0.00	\$47.57	\$0.00	\$0.00 \$0.0	0 -\$0.10	\$0.00	\$0.00	0.00 \$0.00	\$346.83	\$0.00	\$0.00	\$394.30	\$3,021.60	\$0.00	\$0.00
Total Depto		83.015	- 00	\$0.00	50.00	\$0.00	80.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,415,90	\$0.00	.8145.38	80.00	8192.94	80.00	647.57	60.00			60.00		0.00 S0.00	\$346.83	\$0.00	\$0.00	\$394.30	83.021.60	\$0.00	\$0.00
		83,015	5.90	\$0.00	80.00	80.00	80.00	80.00	80.00	80.00	\$400.00	80.00	80.00	83,415.90	80.00	-5145.38	80.00	8192.94	80.00	847.57	80.00	80.00 80.0	0 -50.10	\$0.00	80.00	0.00 80.00	5345.83	\$0.00	80.00	8394.30	83,021.60	\$0.00	80.00
Departamento 20 TEG 327	COMATLAN Lomeli Pulido Arcelia	\$3.102		\$0.00	S0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3.502.15	\$0.00	-\$125.10	\$0.00	\$202.33	\$0.00	677.00	60.00	en on . en o		60.00	en on	0.00 \$0.00	\$356.75	\$0.00	\$0.00	\$433.95	\$3.068.20	\$0.00	\$0.00
Total Depto	Comer - dido Arcend																																
		83,102	2.15	\$0.00	S0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,502.15	\$0.00	-\$125.10	\$0.00	\$202.33	\$0.00	\$77.23	80.00	\$0.00 \$0.0	0 -80.03	\$0.00	\$0.00	0.00 S0.00	\$356.75	\$0.00	\$0.00	\$433.95	\$3,068.20	\$0.00	\$0.00
	NSIONADOS																_		_										_				_
006 107	Camarena Aldrete María Estella Cano Fernandez Esperansa	\$5,666 \$1.343		\$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	\$0.00 \$0.00	\$0.00	\$6,066.55 \$1.743.85	\$0.00 \$0.00	\$0.00 -\$200.63	\$0.00 -\$128.87	\$531.48 \$71.76	\$0.00 \$0.00	\$531.48 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 -\$0.13 0 \$0.12	\$0.00	\$0.00 \$	0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00		\$0.00	\$531.35 -\$128.75	\$5,535.20 \$1.872.60	\$0.00 \$0.00	\$0.00 \$0.00
016	Franco Martin Salvador	\$1,343 \$2,733	3.60	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,133.60	\$0.00	-\$200.63 -\$145.38	\$0.00	\$162.23	\$0.00	\$16.85	\$0.00	\$0.00 \$0.0	0 -\$0.05	\$0.00	\$0.00 \$	0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$128.75 \$16.80	\$3,116.80	\$0.00	\$0.00
Total Depto		\$9.744			50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$10.944.00	80.00	-8346.01	-\$128.87	8765.47	80.00	GE40 22						0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$419.40	810.524.60	\$0.00	\$0.00
		59,744		50.00	J00	00.00	80.00	80.00	80.00	80.00	51,200.00	80.00	00.00	310,344.00	80.00	-0340.01	-9120.07	0/00.4/	80.00	0046.33	80.00	SU.30 SU.0		90.00	50.00	ou.00	ad.00	ad.00	00.00	0413.40	010,024.60	90.00	80.00
Departamento 26 ASI 144	ISTENCIA SOCIAL  De La Torre Martin Rosa	\$4,989	9.60	\$0.00	S0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5.389.60	\$0.00	\$0.00	\$0.00	\$420.25	\$0.00	\$420.25	so,nn	so.oo so.o	g gn n7	so nn	so.on 4	0.00 S0.00	\$573.80	\$2.420.68	\$0.00	\$3.414.80	\$1.974.80	\$0.00	\$0.00
058	De La Torre Martin Rosa Fuentes Reyes Tamara Elizabeth	\$5,022		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,422.90	\$0.00	\$0.00	\$0.00	\$425.58	\$0.00	\$425.58	\$0.00	\$0.00 \$0.0	0 \$0.09	\$0.00	\$0.00	0.00 \$0.00	\$577.63	\$2,512.00	\$0.00	\$3,515.30	\$1,907.60	\$0.00	\$0.00

079 113 161 184	Fernandez Becerra Juana Maria Teresa Mayoral Martin Martha Alicia Reyes Macias Dala Berenice	\$4,471.95 \$5,408.10 \$2,225.52 \$3,184.20	\$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 \$556.38 \$0.00	\$0.00 \$0.00 \$139.09 \$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	\$4,871.95 \$5,808.10 \$3,320.99 \$3,584.20	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 -\$145.38 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00	\$351.36 \$487.21 \$167.48 \$211.25	\$0.00 \$0.00 \$0.00	\$351.36 \$487.21 \$22.11 \$86.15	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	-\$0.04 \$0.16	\$0.00 S	\$0.00 S	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$319.92	\$1,790.00 \$773.00 \$1,288.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,655.55 \$1,882.10 \$1,630.19 \$452.40	\$2,216.40 \$3,926.00 \$1,690.80	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
Total Depto	Agredano Martín Liliana.	\$3,184.20 \$25,302.27	\$0.00	\$0.00	\$0.00	\$0.00	\$556.38	\$139.09	80.00	\$2,400.00	\$0.00	\$0.00	\$3,584.20	\$0.00	-\$125.10 -\$270.48	S0.00 S0.00	\$2,063.13	\$0.00 \$0.00								0.00 \$0.00			\$0.00	\$452.40	\$3,131.80 \$14,847.40	\$0.00	\$0.00
Departamento 28	CASIM																																
118	Ramirez Escobedo Ana Berenice	\$2,677.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,077.95	\$0.00	-\$145.38	\$0.00	\$157.14	\$0.00		\$0.00			\$0.02			0.00 \$0.00			\$0.00	\$1,467.75	\$1,610.20	\$0.00	\$0.00
259	Garcia Suarez Rosa Angelica	\$3,535.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,935.95	\$0.00	-\$107.37	\$0.00	\$249.53	\$0.00	\$142.15							0.00 \$0.00			\$0.00	\$548.75	\$3,387.20	\$0.00	\$0.00
299 Total Depto	Soto Garcia Luis Angel	\$5,415.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,815.00	\$0.00	\$0.00	\$0.00	\$488.32	\$0.00	\$488.32	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00 \$	\$0.00 S	0.00 \$0.00	\$622.73	\$0.00	\$0.00	\$1,111.00	\$4,704.00	\$0.00	\$0.00
тош Берго		\$11,628.90	\$0.00	80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$12,828.90	80.00	-8252.75	80.00	\$894.99	80.00	8642.24	80.00	\$0.00	\$0.00	-80.06	\$0.00	so.oo s	0.00 \$0.00	81,337.32	\$1,148.00	\$0.00	\$3,127.50	\$9,701.40	\$0.00	\$0.00
Departamento 29	DAFTE																																
015	Franco Carranza Jorge Alberto	\$4.888.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,288.05	\$0.00	\$0.00	\$0.00	\$404.01	\$0.00	\$404.01	\$0.00	\$0.00	\$0.00	-50.01	\$0.00	\$0.00 S	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 Esthela	\$5,920.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$6,320.20	\$0.00	\$0.00	\$0.00	\$576.93	\$0.00	\$576.93	\$0.00	\$0.00	\$0.00				0.00 \$0.00	\$680.82	\$0.00	\$0.00	\$1,257.80	\$5,062.40	\$0.00	\$0.00
064	Nuño Gonzalez Pedro Armando	\$4,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,790.88	\$447.72	\$4,659.20	\$400.00	\$0.00	\$0.00	\$12,097.80	\$0.00	-\$188.71	-\$88.34	\$490.29	\$0.00	\$389.92	\$0.00	\$0.00	\$0.00				0.00 \$0.00		\$2,869.12	\$0.00	\$3,722.60	\$8,375.20	\$0.00	\$0.00
219 231	Gutierrez Gonzalez Yanet Mariela Rosales Estrada Vanessa Suzel	\$4,368.00 \$3,799.18	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$271.37	\$0.00 \$67.84	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00	\$4,768.00 \$4,538.39	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$340.05 \$307.69	\$0.00 \$0.00	\$340.05 \$307.69				\$0.03			0.00 \$0.00	\$502.32 \$468.11	\$0.00 \$0.00	\$0.00	\$842.40 \$775.79	\$3,925.60 \$3,762.60	\$0.00	\$0.00 \$0.00
Z31 Total Depto	Hosales Estrada Vanessa Suzei	83,799.18	\$0.00	80.00	\$0.00	\$0.00	82/1.3/	\$67.84	80.00	\$400.00	\$0.00	\$0.00	\$4,538.39	80.00	\$0.00	80.00	\$307.69	\$0.00	\$307.69	80.00	\$0.00	\$0.00	-80.01	\$0.00 3	\$0.00 8	\$0.00	8468.11	\$0.00	\$0.00	\$175.79	83,762.60	\$0.00	\$0.00
		\$23,775.43	\$0.00	\$0.00	\$0.00	\$0.00	82,062.25	\$515.56	84,659.20	\$2,000.00	\$0.00	\$0.00	\$33,012.44	\$0.00	-\$188.71	-588.34	\$2,118.97	\$0.00	\$2,018.60	80.00	\$0.00	\$0.00	-80.04	\$0.00	\$0.00 S	0.00 \$0.00	\$2,765.38	\$4,960.24	\$0.00	\$9,655.84	\$23,356.60	\$0.00	\$0.00
	PROTECCION A LA INFANCIA																																
169	Casián Santillán Juan Carlos	\$5,096.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,496.10	\$0.00	\$0.00	\$0.00	\$437.29	\$0.00	\$437.29							0.00 \$0.00	\$586.05	\$0.00	\$0.00	\$1,023.30	\$4,472.80	\$0.00	\$0.00
187 201	Gonzalez Gomez Omar Godov Fregoso Ana Lizbeth	\$4,368.00 \$4,368.00	\$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	\$0.00 \$0.00	\$0.00	\$4,768.00 \$4,768.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$340.05 \$340.05	\$0.00 \$0.00	\$340.05 \$340.05	\$0.00 \$0.00	\$0.00					0.00 \$0.00 0.00 \$0.00	\$502.32 \$502.32	\$690.61 \$685.00	\$0.00 \$0.00	\$1,533.00 \$1.527.40	\$3,235.00 \$3,240.60	\$0.00	\$0.00 \$0.00
301	Bonila Ramirez Carla	\$4,368.00	\$0.00	80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,768.00	\$0.00	\$0.00	\$0.00	\$340.05	\$0.00	\$340.05							0.00 \$0.00	\$502.32	\$0.00	\$0.00	\$842.40	\$3,925.60	\$0.00	\$0.00
Total Depto			50.00	50.00	\$0.00	80.00	50.00	\$0.00	80.00	\$1,600,00	50.00	50.00	\$19.800.10	50.00	80.00	50.00	81.457.44	50.00								0.00 \$0.00	\$2.093.01		50.00	\$4,926,10	\$14.874.00	\$0.00	\$0.00
		\$18,200.10	50.00	80.00	50.00	80.00	80.00	50.00	80.00	31,000.00	50.00	50.00	\$19,600.10	80.00	80.00	80.00	01,407.44	80.00	01,437.44	80.00	80.00	30.00	80.04	80.00	50.00 6	50.00	62,093.01	\$1,375.61	50.00	94,926.10	814,874.00	50.00	80.00
	REPRESENTACION LEGAL CUSTODIA TUTELA Y A																																
109 123	Alvarez Reynozo Yuliana Lizeth Lopez Navarro Alma Rosa	\$5,413.20 \$5.413.20	\$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	\$0.00	\$5,813.20 \$5.813.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$488.03 \$488.03	\$0.00 \$0.00	\$488.03 \$488.03		\$0.00					0.00 \$0.00 0.00 \$0.00		\$2,051.39 \$0.00	\$0.00 \$0.00	\$3,161.80 \$1.110.60	\$2,651.40 \$4,702.60	\$0.00	\$0.00 \$0.00
136	Gomez Gonzalez Wendy Nallely	\$5,413.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,813.20	\$0.00	\$0.00	\$0.00	\$488.03	\$0.00	\$488.03	\$0.00	\$0.00					0.00 \$0.00	8622.52		\$0.00	\$1,110.40	\$4,702.80	\$0.00	\$0.00
295	Castellanos Casillas Sergio Manuel	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$7,900.00	\$0.00	\$0.00	\$0.00	\$890.90	\$0.00	\$890.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 S	0.00 \$0.00	\$862.50		\$0.00	\$1,753.40	\$6,146.60	\$0.00	\$0.00
Total Depto		\$23,739.60	\$0.00	50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00	50.00	\$0.00	\$25,339,60	50.00	\$0.00	50.00	\$2,354,99	50.00	62 254 00	50.00	50.00	90.00	-90.24	so oo - 1	en nn e	0.00 \$0.00	\$2,730.06	\$2,051,39	\$0.00	\$7,136,20	\$18,203,40	\$0.00	\$0.00
		023,733.00	50.00		30.00	50.00	55.55	50.00	55.50	91,000.00	50.00	50.00	923,333.00		50.00	33.33	UL,UU4.UU	50.00	02,334.33	50.00	90.00	90.00	-		JU.00 0		02,750.00	32,032.33	50.00	57,130.20	010,103.40	50.55	50.00
Departamento 34 I 107	DIRECCION y ADMINISTRACION Vazquez Zarate Cesar	\$8.520.00	so oo	80.00	\$0.00	so oo	80.00	\$0.00	80.00	\$400.00	so on	\$0.00	\$8 920 00	80.00	80 OO	80.00	\$1.108.77	80.00	61 100 77	80.00	60.00	\$0.00	-80 17	en nn - 1	so oo s	000 80.00	8979 AD	\$0.00	\$0.00	\$2 088 40	96.831.60	\$0.00	80.00
107	Gutierrez De La Mora Erika	84,575,90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$400.00	\$0.00	\$0.00	\$4,975.90	\$0.00	\$0.00	\$0.00	\$362.67	\$0.00	\$352.67	\$0.00	\$0.00					0.00 \$0.00		\$0.00	\$0.00	\$888.90	\$4.087.00	\$0.00	\$0.00
132	Rafael Guzman Angelo Jordano	\$7,476.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$7,876.00	\$0.00	\$0.00	\$0.00	\$885.77	\$0.00	\$885.77	\$0.00	\$0.00					0.00 \$0.00		\$0.00	\$0.00	\$1,745.60	\$6,130.40	\$0.00	\$0.00
203	Martin Padilla María Del Refugio	\$4,575.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,975.90	\$0.00	\$0.00	\$0.00	\$362.67	\$0.00	\$362.67	\$0.00	\$0.00					0.00 \$0.00			\$0.00	\$1,379.90	\$3,596.00	\$0.00	\$0.00
265 270	Plascencia Torres Martha Patricia Tovar Teleda Gracia Libertad	\$4,368.00 \$3,254.25	\$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	\$0.00 \$0.00	\$0.00	\$4,768.00 \$3.654.25	\$0.00 \$0.00	\$0.00 -\$125.10	\$0.00 \$0.00	\$340.05 \$218.88	\$0.00 \$0.00	\$340.05 \$93.77	\$0.00 \$0.00	\$0.00					0.00 \$0.00 0.00 \$0.00	\$502.32 \$374.24	\$0.00 \$0.00	\$0.00	\$842.40 \$467.85	\$3,925.60 \$3,186.40	\$0.00 \$0.00	\$0.00 \$0.00
293	Moran Vazquez Jose De Jesus	\$15,370.80	\$0.00	80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$15,770.80	\$0.00	\$0.00	\$0.00	\$2,616.47	\$0.00	\$2.616.47							0.00 \$0.00	\$1.767.64	\$0.00	\$0.00	\$4,384.20	\$11,386.60	\$0.00	\$0.00
298	Cortes Franco Christian	\$6,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$7,150.00	\$0.00	\$0.00	\$0.00	\$730.70	\$0.00	\$730.70	\$0.00	\$0.00					0.00 \$0.00	\$776.25	\$0.00	\$0.00	\$1,507.00	\$5,643.00	\$0.00	\$0.00
300	Jimenez Jimenez Luis Angel	\$6,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$7,150.00	\$0.00	\$0.00	\$0.00	\$730.70	\$0.00	\$730.70	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00 S	0.00 \$0.00	\$776.25	\$0.00	\$0.00	\$1,507.00	\$5,643.00	\$0.00	\$0.00
Total Depto		861,640.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,600.00	\$0.00	\$0.00	\$65,240.85	\$0.00	-\$125.10	\$0.00	\$7,356.68	\$0.00	87,231.57	80.00	\$0.00	\$0.00	-80.02	\$0.00	\$0.00 S	0.00 \$0.00	\$7,088.70	\$491.00	\$0.00	\$14,811.25	850,429.60	\$0.00	\$0.00
Departamento 25	CAIC CAPILLA DE GUADALUPE																																
276	Vera Bernal Maria Del Rosario	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,768.00	\$0.00	\$0.00	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00 8	\$0.00 S	0.00 \$0.00	\$502.32	\$0.00	\$0.00	\$842.40	\$3.925.60	\$0.00	\$0.00
277	Rodriguez Gutierrez Ana Isabel	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,800.00	\$0.00	-\$160.30	-\$20.94	\$139.36	\$0.00	\$0.00	\$0.00	\$0.00					0.00 \$0.00	\$276.00	\$0.00	\$0.00	\$255.20	\$2,544.80	\$0.00	\$0.00
286 287	Orozco Aguirre Fabiola	\$4,200.00 \$2,808.00	\$0.00	\$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	\$0.00	\$321.77	\$0.00 \$0.00	\$321.77 \$24.95							0.00 \$0.00	\$483.00	\$0.00	\$0.00	\$804.80	\$3,795.20 \$2,860.00	\$0.00	\$0.00
Z87 Total Depto	Baez Ramirez Martha Susana	\$2,808.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,208.00	\$0.00	-\$145.38	\$0.00	\$170.32	80.00	\$24.95	80.00	\$0.00	\$0.00	\$0.13	\$0.00 3	\$0.00 8	0.00 \$0.00	\$322.92	\$0.00	\$0.00	\$348.00	82,860.00	\$0.00	\$0.00
		\$13,776.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00	\$0.00	\$0.00	\$15,376.00	\$0.00	-\$305.68	-\$20.94	\$971.50	\$0.00	\$686.77	\$0.00	\$0.00	\$0.00	80.33	\$0.00	\$0.00 S	0.00 \$0.00	\$1,584.24	\$0.00	\$0.00	\$2,250.40	\$13,125.60	\$0.00	\$0.00
	COMEDOR ASISTENCIAL MORELOS																																
186	Anaya Rodriguez Norma	\$3,327.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,727.90	\$0.00	-\$125.10	\$0.00	\$226.89	\$0.00	\$101.79			\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,066.00	\$0.00	\$0.00	\$0.00	\$263.67	\$0.00	\$263.67	\$0.00	\$0.00					0.00 \$0.00	8421.59	\$0.00	\$0.00	\$685.20	\$3,380.80	\$0.00	\$0.00
214 297	Bravo Orozco Janette Karina Gonzalez Sanchez Sandra	\$3,699.00 \$6,750.00	\$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	\$0.00	\$4,099.00 \$7,150.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$267.27 \$730.70	\$0.00 \$0.00	\$267.27 \$730.70							0.00 \$0.00 0.00 \$0.00		\$1,427.00 \$0.00	\$0.00 \$0.00	\$2,119.60 \$1.507.00	\$1,979.40 \$5.643.00	\$0.00	\$0.00 \$0.00
Total Depto																																	
		\$17,442.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00	\$0.00	\$0.00	\$19,042.90	\$0.00	-\$125.10	\$0.00	\$1,488.53	\$0.00	\$1,363.43	\$0.00	\$0.00	\$0.00	-80.06	\$0.00	so.oo s	0.00 \$0.00	\$2,005.93	\$2,715.00	\$0.00	\$6,084.30	\$12,958.60	\$0.00	\$0.00
Total Gral.	=	8421.892.03	50.00	50.00	80.00	80.00		\$2.465.02	84,659,20		so.oo	80.00	\$480.876.36			.8882 90	\$36,044,16	80.00										\$39,185,97	80.00	\$115.331.16	8365 545 20	\$0.00	\$0.00
rotai Grai.		6421,892.03	80.00	80.00	80.00	80.00	69,860.11	02,465.02	64,659.20	042,000.00	80.00	80.00	e48U,876.36	80.00	-67,370.33	-9882.90	\$35,044.15	80.00	829,556.76	80.00	80.00	30.00	60.21	eu.UU 1	50.00 S	80.00	847,471.12	839,185.97	80.00	6115,331.16	6395,545.20	80.00	80.00