SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 23 al 23 Quincenal del 01/12/2021 al 15/12/2021



																					Тераппа					
Código	Empleado	Sueldo		etroac Anticip o de tivo sueldos	Vacaciones a tiempo	Prima de vacaciones a tiempo	Apoyo I Despensa _F	ngreso *Otras* s *Percep Propios ciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (mes) C	cuota Su ndical o	juste Subs en entreg bissidi do qu para no el corres apleo ondis	Ajuste a neto	ISR de I ajuste mensua I	ISR Aju: ajustad o por o subsidi o Cau:	sidi Retenc. Pensiones	Préstamo Pensiones *Otra 'Dedi ione	is* "TOTAL* icc "DEDUCCIONES s*	*NETO* *Otras* *TOTAL *Obliga *OBLIG ciones* ACIONE			
Departamento 3 CAD 032	Niño Quintanilla Matilde	80.054.05	****	\$0.00 \$0.00	\$0.00	\$0.00	2400.00	\$0.00 \$0.00	\$3,654.25	-\$125.10	\$0.00	\$218.88	\$0.00	\$93.77	00.00	\$0.00 \$0.	00 -\$0.0		\$0.00 S	0.00 \$374.24	\$969.10 \$0	.00 \$1.437.05	\$2,217.20 \$0.00 \$0.00			
032	Nino Quintanilla Matilde Becerra Ruiz Maria Guadalupe	\$3,254.25 \$3.276.00		\$0.00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.00	\$3,654.25 \$3,676.00	-\$125.10 -\$125.10	\$0.00	\$218.88 \$221.24				\$0.00 \$0.				0.00 \$374.24 0.00 \$376.74			\$2,217.20 \$0.00 \$0.00 \$1,799.20 \$0.00 \$0.00			
086	Casillas De La Mora Diana	\$4,160,10		\$0.00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.00	\$4,560.10	\$0.00	\$0.00	\$317.43	\$0.00			\$0.00 \$0.				0.00 \$478.4		.00 \$1,769.90	\$2,790.20 \$0.00 \$0.00 \$2.790.20			
092	Ortega Villalobos Claudia Berenice	\$3,427.80	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.00	\$3,827.80	-\$125.10	\$0.00	\$237.76	\$0.00	\$112.66	\$0.00	\$0.00 \$0.	00 -\$0.0	\$0.00	\$0.00 \$	0.00 \$394.20	\$1,612.77 \$0	.00 \$2,119.60	\$1,708.20 \$0.00 \$0.00			
097	Leal Morales Oralia Yanet	\$3,327.90		\$0.00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.00	\$3,727.90	-\$125.10	\$0.00	\$226.89				\$0.00 \$0.			\$0.00 \$	0.00 \$382.7			\$3,243.40 \$0.00 \$0.00			
130 141	Vera Serrano Adriana Perez Valle Nora Fabiola	\$3,713.70 \$3,427.80	\$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 -\$125.10	\$0.00 \$0.00	\$268.86 \$237.76	\$0.00			\$0.00 \$0. \$0.00 \$0.			\$0.00 S	0.00 \$427.00 0.00 \$394.20	\$1,857.00 \$0 \$1.624.00 \$0		\$1,560.60 \$0.00 \$0.00 \$1,697.00 \$0.00 \$0.00			
156	Muñoz Ortega Gloria	\$2,781.90		\$0.00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.00	\$3,181.90	-\$145.38	\$0.00	\$167.48				\$0.00 \$0.				0.00 \$319.9			\$1,448.80 \$0.00 \$0.00			
189	Mercado Chavez Elvia Margarita	\$4,368.00		\$0.00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.00		\$0.00	\$0.00	\$340.05				\$0.00 \$0.				0.00 \$502.32			\$3,925.60 \$0.00 \$0.00			
216	Martin Jasso Alejandra	\$2,730.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.00	\$3,130.00	-\$145.38	\$0.00	\$161.84				\$0.00 \$0.				0.00 \$313.99			\$2,799.60 \$0.00 \$0.00			
250 282	Galindo Martinez Estefany Anahi Gonzalez Santos Estephany	\$4,368.00 \$3,427.80	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$4,768.00	\$0.00 -\$125.10	\$0.00	\$340.05 \$237.76	\$0.00			\$0.00 \$0.		\$0.00 4 \$0.00		0.00 \$502.33			\$3,925.60 \$0.00 \$0.00 \$3,320.80 \$0.00 \$0.00			
290	Martin De La Torre Maria Jose	\$3,427.80	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.00	\$3,827.80	-\$125.10	\$0.00	\$237.76	\$0.00	\$112.66	\$0.00	\$0.00 \$0.	00 -\$0.0	\$0.00	\$0.00 \$	0.00 \$0.00	\$0.00 \$0	.00 \$112.60	\$3,715.20 \$0.00 \$0.00			
294	Martin Hernandez Andrea Guadalupe	\$6,750.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.00	\$7,150.00	\$0.00	\$0.00	\$730.70	\$0.00	\$730.70	\$0.00	\$0.00 \$0.	00 -\$0.1	\$0.00	\$0.00 \$	0.00 \$776.25	\$0.00 \$0	.00 \$1,506.80	\$5,643.20 \$0.00 \$0.00			
Total Depto		952 441 05	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$5,600,00	\$0.00 \$0.00	\$58.041.05	-\$1.166.46	\$0.00	\$3,944.46	\$0.00	\$2,778.00	\$0.00	sn nn - sn	nn en n	1 \$0.00	en nn e	0.00 \$5.636.54	\$9,831.87 \$0	.00 \$18.246.45	\$39,794.60 \$0.00 \$0.00			
		052,442.05	90.00	00.00	00.00	60.00	00,000.00	00.00	000,041.00	-01,100.40	00.00	95,544.40	90.00	02,770.00	00.00	00.00	50 00.0	4 00.00	00.00	45,030.5	00,002.07	.00 010,240.40	605,754.00 60.00 60.00			
Departamento 4 UAVI 063	IFAM Loza Sanchez Jose Antonio	\$5,483.85	***	\$0.00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.00	\$5.883.85	\$0.00	\$0.00	\$499.33	\$0.00	\$499.33	\$0.00	\$0.00 \$0.	00 SO.O	7 \$0.00	\$0.00 S	0.00 \$630.64	\$2.071.61 \$0	.00 \$3.201.65	\$2.682.20 \$0.00 \$0.00			
137	Loza Sanchez José Antonio Cordova Gutierrez Gloria Angelica	\$5,483.85 \$2,781.90			\$0.00	\$0.00		\$0.00 \$0.00	\$5,883.85 \$3,181.90	\$0.00 -\$145.38	\$0.00	\$499.33 \$167.48				\$0.00 \$0.				0.00 \$630.64 0.00 \$319.90			\$2,682.20 \$0.00 \$0.00 \$1,839.80 \$0.00 \$0.00			
227	Reyes Castellanos Mariela Denise	\$4,368.00	\$0.00	\$0.00 \$0.00	\$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 -\$0.1	7 \$0.00	\$0.00 \$	0.00 \$502.32	\$0.00 \$0	.00 \$842.20	\$3,925.80 \$0.00 \$0.00			
232	Gutierrez Sanchez Jesus Ernesto	\$4,368.00		\$0.00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.00			\$0.00	\$340.05				\$0.00 \$0.				0.00 \$502.33			\$3,925.60 \$0.00 \$0.00			
235 236	Velazquez Rayas Maria Guadalupe Garcia Gomez Alejandra	\$3,254.25 \$4,368.00		\$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	\$3,654.25 \$4,768.00	-\$125.10 \$0.00	\$0.00 \$0.00	\$218.88 \$340.05	\$0.00			\$0.00 \$0. \$0.00 \$0.				0.00 \$374.24 0.00 \$502.33			\$3,186.20 \$0.00 \$0.00 \$3,925.60 \$0.00 \$0.00			
254	Alvarez Placencia Arturo Amauri	\$4,368.00	\$0.00	\$0.00 \$0.00	\$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	\$0.00	\$0.00 \$	0.00 \$502.33	90.00 \$0	.00 \$842.40	\$3,925.60 \$0.00 \$0.00			
258	Vazquez Galindo Jazmin	\$1,626.75		\$0.00 \$0.00	\$0.00	\$0.00		\$0.00 \$0.00		-\$200.63	-\$110.77	\$89.87				\$0.00 \$0.				0.00 \$187.00			\$1,950.40 \$0.00 \$0.00			
266 272	Martinez Cortes Juana Marcela Villanueva Torres Itzel	\$4,368.00 \$4,368.00	\$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 \$4,768.00	\$0.00 \$0.00	\$0.00 \$0.00	\$340.05 \$340.05	\$0.00 \$0.00			\$0.00 \$0. \$0.00 \$0.			\$0.00 S \$0.00 S	0.00 \$502.33 0.00 \$502.33			\$3,925.60 \$0.00 \$0.00 \$3,925.60 \$0.00 \$0.00			
285	Morales Moya Marev Shamir Neffertari	\$4,308.00		\$0.00 \$0.00	\$1.164.80	\$291.20	\$400.00	\$0.00 \$0.00	\$4,768.00 \$5,059.20	\$0.00	\$0.00	\$340.05				\$0.00 \$0.				0.00 \$502.34 0.00 \$502.35			\$4,216.80 \$0.00 \$0.00 \$4.216.80 \$0.00			
291	Rodriguez Muñoz Diana Laura	\$4,368.00		\$0.00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.00		\$0.00	\$0.00	\$340.05				\$0.00 \$0.							\$3,925.60 \$0.00 \$0.00			
296	Padilla Alcala Maria Cristina	\$6,750.00		\$0.00 \$0.00	\$0.00	\$0.00		\$0.00 \$0.00		\$0.00	\$0.00	\$730.70				\$0.00 \$0.		5 \$0.00					\$5,643.00 \$0.00 \$0.00			
304 Total Depto	Cisneros Enriquez Andrea Estephanie	\$4,368.00	\$0.00	\$0.00 \$0.00	\$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.	JU -\$0.0	\$0.00	\$0.00 S	0.00 \$0.00	\$0.00 \$0	.00 \$340.00	\$4,428.00 \$0.00 \$0.00			
		\$58,043.95	\$0.00	\$0.00 \$0.00	\$1,164.80	\$291.20	\$5,600.00	\$0.00 \$0.00	\$65,099.95	-\$471.11	-\$110.77	\$4,766.71	\$0.00	\$4,406.36	\$0.00	\$0.00 \$0.	00 \$0.2	\$0.00	\$0.00 \$	0.00 \$6,306.69	\$3,071.61 \$0	.00 \$13,674.15	\$51,425.80 \$0.00 \$0.00			
Departamento 5 URR																										
022	Hernandez Gonzalez Christian Neftali			\$0.00 \$0.00	\$741.84	\$185.46		\$0.00 \$0.00	\$3,367.36	-\$145.38	\$0.00	\$167.48				\$0.00 \$0.		\$0.00					\$2,544.40 \$0.00 \$0.00			
033	Ortiz Jaramillo Ma. Lourdes		\$0.00		\$357.08	\$89.27		\$0.00 \$0.00	\$5,845.47		\$0.00	\$478.91				\$0.00 \$0.			\$0.00 \$				\$4,750.60 \$0.00 \$0.00			
049 115	Velazquez Piña Maria Catalina Plasencia Gutierrez Maria Guadalupe	\$3,920.00 \$2,321.02		\$0.00 \$0.00 \$0.00 \$0.00	\$280.00 \$0.00	\$70.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,670.00 \$2,721.02	\$0.00 -\$174.78	\$0.00 -\$40.48	\$321.77 \$134.30				\$0.00 \$0. \$0.00 \$0.				0.00 \$483.00 0.00 \$307.90			\$2,394.20 \$0.00 \$0.00 \$1,114.40 \$0.00 \$0.00			
139	Perez Martinez Claudia Lizeth	\$3,518.40	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.00	\$3,918.40	-\$107.37	\$0.00	\$247.62				\$0.00 \$0.			\$0.00 \$	0.00 \$404.6			\$3,373.60 \$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	\$3,211.90	-\$145.38	\$0.00	\$170.75	\$0.00	\$25.37	\$0.00	\$0.00 \$0.	00 \$0.1	\$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	\$3,276.00		\$0.00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.00		-\$125.10	\$0.00	\$221.24				\$0.00 \$0.				0.00 \$376.74			\$3,203.20 \$0.00 \$0.00			
205 209	Guzman Gonzalez Debanhi Flores Rentería María Teresa	\$3,744.00 \$6.760.05	\$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	\$4,144.00 \$7,160.05	\$0.00 \$0.00	\$0.00 \$0.00	\$272.16 \$732.84	\$0.00 \$0.00			\$0.00 \$0. \$0.00 \$0.		1 \$0.00 0 \$0.00		0.00 \$430.50 0.00 \$777.41			\$2,807.40 \$0.00 \$0.00 \$5,649.80 \$0.00 \$0.00			
239	Barajas Barajas Blanca Estela	\$2,808.00			\$0.00	\$0.00	\$400.00	\$0.00 \$0.00	\$3,208.00	-\$145.38	\$0.00	\$170.32				\$0.00 \$0.				0.00 \$322.90			\$2,860.20 \$0.00 \$0.00			
263	Amador Bello Rodolfo		\$0.00		\$0.00	\$0.00		\$0.00 \$0.00	\$2,584.00	-\$188.71	-\$63.18	\$125.53				\$0.00 \$0.		2 \$0.00		0.00 \$251.16			\$2,396.00 \$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 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,584.00 \$2,584.00	-\$188.71 -\$188.71	-\$63.18 -\$63.18	\$125.53 \$125.53	\$0.00			\$0.00 \$0. \$0.00 \$0.				0.00 \$251.16 0.00 \$251.16			\$2,396.20 \$0.00 \$0.00 \$2.396.00 \$0.00 \$0.00			
278	Aceves Ortega Esmeralda	\$1,891.50		\$0.00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.00	\$2,291.50	-\$188.71	-\$81.90	\$106.81	\$0.00			\$0.00 \$0.				0.00 \$217.52		.00 \$135.50	\$2,156.00 \$0.00 \$0.00			
283	Jimenez Cortes Adtziri Monserrat	\$4,368.00			\$0.00	\$0.00		\$0.00 \$0.00	\$4,768.00		\$0.00	\$340.05				\$0.00 \$0.		3 \$0.00		0.00 \$502.33	\$0.00 \$0		\$3,925.60 \$0.00 \$0.00			
284 289	Gutierrez Muñoz Claudia Margarita Tovar Arriaga Josue Fabian	\$3,300.00 \$3,494.40		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$873.60	\$0.00 \$218.40	\$400.00 \$400.00	\$0.00 \$0.00 \$0.00 \$0.00	\$3,700.00 \$4,986.40	-\$125.10 \$0.00	\$0.00 \$0.00	\$223.85 \$340.05				\$0.00 \$0. \$0.00 \$0.				0.00 \$379.50 0.00 \$502.3			\$3,221.80 \$0.00 \$0.00 \$4,144.00 \$0.00 \$0.00			
303	Esquivias Lozano Korina Grisel	\$4,368.00		\$0.00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.00	\$4,768.00	\$0.00	\$0.00	\$340.05				\$0.00 \$0.	00 - \$0.0	5 \$0.00		0.00 \$0.00			\$4,428.00 \$0.00 \$0.00			
Total Depto				\$0.00 \$0.00	\$2,252,52	\$563.13		\$0.00 \$0.00	\$70.188.10	-\$1,723,33	-\$311.92	\$4,644,79	\$0.00	\$3,233,39		\$0.00 \$0.			\$0.00 S	0.00 \$6.717.62	\$3.924.75 \$0	.00 \$13.563.70	\$56.624.40 \$0.00 \$0.00			
Departamento 10 ALI	MENTARIA	\$60,172.45	\$0.00	\$0.00 \$0.00	\$2,252.52	\$563.13	\$7,200.00	\$0.00 \$0.00	\$70,188.10	-\$1,723.33	-\$311.92	\$4,644.79	\$0.00	\$3,233.39	\$0.00	\$0.00 \$0.	JO -S0.1	\$ \$0.00	\$0.00 \$	3.00 \$6,717.62	: \$3,924.75 \$0	.00 \$13,563.70	\$56,624.40 \$0.00 \$0.00			
026	De Loa Romero Gilberto			\$0.00 \$0.00	\$0.00	\$0.00		\$0.00 \$0.00	\$6,863.35		\$0.00	\$674.26							\$0.00 \$				\$5,445.80 \$0.00 \$0.00			
051	Zuñiga Navarro Enrique			\$0.00 \$0.00	\$0.00	\$0.00		\$0.00 \$0.00			\$0.00	\$380.18				\$0.00 \$0.			\$0.00 \$				\$4,212.00 \$0.00 \$0.00 \$4,289.60 \$0.00 \$0.00			
210 279	López Valdivia Elizabeth Patiño Castellanos Maribel	\$2,912.00 \$3.184.20	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,456.00 \$0.00	\$364.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5,132.00 \$3.584.20	\$0.00 -\$125.10	\$0.00 \$0.00	\$340.05 \$211.25				\$0.00 \$0. \$0.00 \$0.				0.00 \$502.30 0.00 \$366.18			\$4,289.60 \$0.00 \$0.00 \$3.131.80 \$0.00 \$0.00			
Total Depto	Tullo Cuscidios marioci																									
		\$17,296.40	\$0.00	\$0.00 \$0.00	\$1,456.00	\$364.00	\$1,600.00	\$0.00 \$0.00	\$20,716.40	-\$125.10	\$0.00	\$1,605.74	\$0.00	\$1,480.64	\$0.00	\$0.00 \$0.	00 \$0.0	\$0.00	\$0.00 S	0.00 \$2,156.53	\$0.00 \$0	.00 \$3,637.20	\$17,079.20 \$0.00 \$0.00			
Departamento 15 CAF 242	PILLA DE GUADALUPE Navarro Gomez Maricela	eo 457 or	en oc	\$0.00 \$0.00	\$0.00	\$0.00	8400 00	\$0.00 \$0.00	\$3.857.95	-\$125.10	\$0.00	\$241.04	\$0.00	\$115.94	en nn	en on	n eco	en co	\$0.00 S	0.00 \$397.6	\$0.00 SO	.00 \$513.55	\$3.344.40 \$0.00 \$0.00			
269	Gutierrez Martin Victoria Magdalena		\$0.00		\$0.00	\$0.00		\$0.00 \$0.00			\$0.00	\$177.11	\$0.00			\$0.00 \$0.							\$2,908.60 \$0.00 \$0.00			
273	Navarro Gomez Ana Olivia	\$2,808.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.00	\$3,208.00	-\$145.38	\$0.00	\$170.32	\$0.00	\$24.95	\$0.00	\$0.00 \$0.	00 -\$0.0	7 \$0.00	\$0.00 \$	0.00 \$322.90	\$0.00 \$0	.00 \$347.80	\$2,860.20 \$0.00 \$0.00			
Total Depto		\$9,136.35	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00 \$0.00	\$10,336.35	-\$415.86	\$0.00	\$588.47	\$0.00	\$172.63	\$0.00	\$0.00 \$0.	00 -\$0.1	\$0.00	\$0.00 S	0.00 \$1,050.68	\$0.00 \$0	.00 \$1,223.15	\$9,113.20 \$0.00 \$0.00			
Departamento 16 SAN 021	N JOSE DE GRACIA Gonzalez Ruiz Ma De La Luz	et 722 on	en on	\$0.00 \$0.00	\$0.00	\$0.00	8400.00	\$0.00 \$0.00	\$2.123.80	-\$193.80	-897 72	\$96.08	\$0.00	\$0.00	en nn	en on en	00 00 0		\$0.00 S	0.00 \$198.24	\$0.00 \$0	.00 \$100.60	\$2.023.20 \$0.00 \$0.00			
241	Marquez Romero Liliana	\$3,639.90		\$0.00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.00	\$4,039.90		\$0.00	\$260.84				\$0.00 \$0.		5 \$0.00		0.00 \$418.59			\$3,467.80 \$0.00 \$0.00			
246	Ferreira Valencia Alondra Arcelia	\$2,808.00	\$0.00	\$0.00 \$0.00	\$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 \$0.1	3 \$0.00	\$0.00 \$	0.00 \$322.92	\$511.00 \$0	.00 \$859.00	\$2,349.00 \$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	\$9,371.70	-\$446.55	-\$97.72	\$527.24	\$0.00	\$178.41	\$0.00	\$0.00 \$0.	00 \$0.2	\$ \$0.00	\$0.00 S	0.00 \$939.79	\$511.00 \$0	.00 \$1,531.70	\$7,840.00 \$0.00 \$0.00			
Departamento 17 ME	7044																									
Departamento 17 ME	ZCALA González X Melisa Yolanda	\$3,210.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$400 nn	\$0.00 \$0.00	\$3.610.00	-\$125.10	\$0.00	\$214.06	\$0.00	\$88.96	\$0.00	\$0.00 sn	oo so o	9 \$0.00	\$0.00 S	0.00 \$369.15	s0.00 s0	.00 \$458.20	\$3.151.80 \$0.00 \$0.00			
281	Gomez Lopez Lucila			\$0.00 \$0.00	\$0.00			\$0.00 \$0.00			-\$127.33		\$0.00						\$0.00 S				\$1,698.60 \$0.00 \$0.00			
Total Depto		\$4,578.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$800.00	\$0.00 \$0.00	\$5,378.00	-\$325.73	-\$127.33	\$287.37	\$0.00	\$88.96	\$0.00	\$0.00 \$0.	00 \$0.1	7 \$0.00	\$0.00 S	0.00 \$565.80	\$0.00 SO	.00 \$527.60	\$4.850.40 \$0.00 \$0.00			
		φ - ,υ, α.00	90.00	22.00 40.00	50.00	JJ.00	4000.00	-3.00 40.00	45,578.00	-9023.73	-011.00		40.00	Quo.30	-2.00		50.1	. 40.00	30.00	\$300.00	30	0027.00	,0000 00.00 00.00			
Departamento 18 PEC 181	GUEROS Castellanos Hernandez Ana Rosa	\$3.457.05	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.00	\$3.857.95	-\$125.10	\$0.00	\$241.04	\$0.00	\$115.94	\$0.00	\$0.00 \$0.	nn -sn n	\$0.00	\$0.00 S	0.00 \$397.6	\$394.59 \$0	.00 \$908.15	\$2.949.80 \$0.00 \$0.00			
206	Vasquez Esqueda Rosalina	\$2,463.90	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.00	\$2,863.90	-\$160.30	-\$16.85	\$143.45	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	00 \$0.0	\$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	\$2,808.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.00	\$3,208.00	-\$145.38	\$0.00	\$170.32	\$0.00			\$0.00 \$0.	00 \$0.1			0.00 \$322.90			\$2,860.00 \$0.00 \$0.00			
Total Depto		\$8.729.95	\$0.nn	\$0.00 \$0.00	\$0.00	\$0.00	\$1.200.00	\$0.00 \$0.00	\$9,929,85	-\$430.78	-\$16.85	\$554.81	\$0.00	\$140.89	\$0.00	\$0.00 sn	00 sn n	9 \$0.00	\$0.00 S	0.00 \$1.003.93	\$955,59 \$0	.00 \$2.083.65	\$7.846.20 \$0.00 \$0.00			
		40,123.03	00		55.00	40.30	-1,200.00	40.00	93,323.03		-940.00	***************************************	_0.00	2240.03	,	50.							,			
Departamento 19 CAF 247	PILLA DE MILPILLAS Reynaga Plascencia Claudia Elizabeth	\$3.015 90	\$0.00	\$0.00 \$0.00	\$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 \$n	00 SO 1	\$0.00	\$0.00 S	0.00 \$346.83	\$0.00 \$0	.00 \$394.50	\$3,021.40 \$0.00 \$0.00			
		,			22.00						22.00		. = . = 0	******				,								

Total Depto																									
Total Depto	92.015	on en	00 \$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.00	\$3,415,90	-\$145.38	\$0.00	\$192.94	\$0.00	\$47.57	en nn e	0.00 \$0.0	0 80 10	\$0.00	\$0.00	\$0.00 \$346.8	3 \$0.00 \$0.0	0 \$394.50	\$3.021.40	en nn	\$0.00
	90,015.	JU 40.	,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	40.00	00.00	00.00	0400.00	50.00	00,410.00	-0140.00	00.00	0101.04	90.00	041.51	00.00	0.00 00.0	0 00.10	40.00	00.00	00.00		0 0004.00	03,022.40	40.00	00.00
Departamento 20 TECOMATLAN																									
027 Lomeli Pulido Arcelia	e2 102	15 00	00 \$0.00	en no	\$0.00	\$0.00	2400.00	\$0.00 \$0.00	\$3.502.15	-\$125.10	\$0.00	\$202.33	en no	e77.00	en nn e	0.00 \$0.0	0 00 00	en nn	en on	\$0.00 \$356.7	5 \$0.00 \$0.0	0 \$433.95	\$3.068.20	en on	en on
Total Dento	\$3,102.	13 \$0.0	00.00	30.00	30.00	40.00	3400.00	\$0.00 \$0.00	93,302.13	-9125.10	30.00	\$202.33	30.00	Ø11.23	30.00 3	0.00 \$0.0	0 -30.03	30.00	\$0.00	30.00 \$330.7	5 \$0.00 \$0.0	0 9433.50	93,000.20	\$0.00	\$0.00
Total Depto	40.400	45 00	00 80.00	00.00	\$0.00	\$0.00	0.400.00	\$0.00 \$0.00	\$3,502.15	-\$125.10	\$0.00	\$202.33	***************************************	677.00	00.00	0.00 \$0.0		00.00	00.00	\$0.00 \$356.7	5 \$0.00 \$0.0	0 \$433.95	\$3,068.20	00.00	00.00
	\$3,102.	15 \$0.0	0 50.00	\$0.00	80.00	\$0.00	\$400.00	\$0.00 \$0.00	83,502.15	-\$125.10	\$0.00	\$202.33	\$0.00	\$11.23	50.00 \$	0.00 \$0.0	0 -50.03	\$0.00	\$0.00	50.00 5356.7	5 50.00 50.0	0 5433.95	53,068.20	\$0.00	\$0.00
Departamento 21 PENSIONADOS					\$0.00	\$0.00		\$0.00 \$0.00	\$6,066,55	\$0.00	\$0.00					0.00 \$0.0				\$0.00 \$0.0	n sono son				
			00.00									\$531.48											\$5,535.20		
007 Cano Fernandez Esperansa	\$1,343.		00.00		\$0.00	\$0.00		\$0.00 \$0.00	\$1,743.85	-\$200.63	-\$128.87		\$0.00			0.00 \$0.0				\$0.00 \$0.0			\$1,872.60		
016 Franco Martin Salvador	\$2,733.	60 \$0.0	00.00	\$0.00	\$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 \$0.0	0 -\$0.05	\$0.00	\$0.00	\$0.00 \$0.0	0 \$0.00 \$0.0	0 \$16.80	\$3,116.80	\$0.00	\$0.00
Total Depto																									
	\$9,744.	00 \$0.0	00.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00 \$0.00	\$10,944.00	-\$346.01	-\$128.87	\$765.47	\$0.00	\$548.33	\$0.00 \$	0.00 \$0.0	0 -\$0.06	\$0.00	\$0.00	\$0.00 \$0.0	0 \$0.00 \$0.0	0 \$419.40	\$10,524.60	\$0.00	\$0.00
Departamento 26 ASISTENCIA SOCIAL																									
044 De La Torre Martin Rosa	\$4 989	en en	00 \$0.00	en no	\$0.00	\$0.00	6400.00	\$0.00 \$0.00	\$5,389.60	\$0.00	\$0.00	\$420.25	\$0.00	\$420.25	en nn e	0.00 \$0.0	0 00 07	\$0.00	\$0.00	\$0.00 \$573.8	0 \$2,420.68 \$0.0	0 \$3.414.80	\$1,974.80	en on	en on
058 Fuentes Reves Tamara Elizabeth			00 \$0.00		\$3.348.60	\$837.15		\$0.00 \$0.00	\$6,369.00	\$0.00	\$0.00	\$420.25				0.00 \$0.0							\$2,574.80		
	\$1,074. \$4.471.		00 \$0.00					\$0.00 \$0.00	\$4.871.95	\$0.00			\$0.00			0.00 \$0.0							\$2,744.80		
	\$4,471. \$5,408				\$0.00	\$0.00 \$0.00					\$0.00		\$0.00												
113 Mayoral Martin Martha Alicia			00.00		\$0.00		\$400.00		\$5,808.10	\$0.00	\$0.00							\$0.00		\$0.00 \$621.9			\$3,926.00		
161 Reyes Macias Dalia Berenice	\$2,781.	90 \$0.0	00.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.00	\$3,181.90	-\$145.38	\$0.00	\$167.48	\$0.00	\$22.11	\$0.00 \$	0.00 \$0.0	0 -\$0.13	\$0.00	\$0.00	\$0.00 \$319.9	2 \$1,288.00 \$0.0	0 \$1,629.90	\$1,552.00	\$0.00	\$0.00
184 Agredano Martín Liliana	\$3,184.	20 \$0.0	00.00	\$0.00	\$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 \$0.0	0 \$0.07	\$0.00	\$0.00	\$0.00 \$366.1	8 \$213.00 \$0.0	0 \$665.40	\$2,918.80	\$0.00	\$0.00
305 Iñiguez Sandoval Andrea	\$1.747.	20 \$0.0	00.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.00	\$2.147.20	-\$188.71	-\$91.14	\$97.58	\$0.00	\$0.00	\$0.00 S	0.00 \$0.0	0 -\$0.06	\$0.00	\$0.00	\$0.00 \$0.0	0 \$0.00 \$0.0	0 -\$91.20	\$2,238,40	\$0.00	\$0.00
Total Depto																									
	\$24.257	25 \$0.0	00 \$0.00	\$0.00	\$3,348,60	\$837.15	\$2 800 00	\$0.00 \$0.00	\$31,243.00	-\$459.19	-891.14	\$2,160.71	en nn	\$1,792.66	en nn e	000 800	0 80.07	en nn	90.00	\$0.00 \$2.973.7	3 \$8,996.68 \$0.0	0 \$13,672.00	\$17,571.00	en nn	\$0.00
	W4,201.		00.00	40.00	00,040.00	QU15	Q2,000.00	00 00.00	901,L-0.00			VL,100.71	-0.00	U1,152.00	-3.00		_ 00.07	90.00	20.00		_ 00,000.00 00.0	- 410,072.00	Q1,071.00	 0	_0.00
Departemente 29 CACIM																									
Departamento 28 CASIM 118 Ramirez Escobedo Ana Berenice	,	or a		00.00	\$0.00	\$0.00	0.400	eo oo eo	60.077	-\$145.38	80.07	\$157.14	00.00	\$11.77				40.0-	00.00	\$0.00 \$307.9			04.0/	eo o-	00.00
			00 \$0.00					\$0.00 \$0.00	\$3,077.95		\$0.00					0.00 \$0.0							\$1,610.20		
259 Garcia Suarez Rosa Angelica	\$3,535.		00.00		\$0.00	\$0.00	\$400.00		\$3,935.95	-\$107.37	\$0.00		\$0.00			0.00 \$0.0			\$0.00				\$3,387.20		
299 Soto Garcia Luis Angel	\$5,415.	00 \$0.0	00.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.00	\$5,815.00	\$0.00	\$0.00	\$488.32	\$0.00	\$488.32	\$0.00 \$	0.00 \$0.0	0 \$0.15	\$0.00	\$0.00	\$0.00 \$622.7	3 \$0.00 \$0.0	0 \$1,111.20	\$4,703.80	\$0.00	\$0.00
Total Depto																									
•	\$11.628.	90 \$0.0	00 \$0.00	\$0.00	\$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 S	0.00 \$0.0	0 \$0.14	\$0.00	\$0.00	\$0.00 \$1,337.3	2 \$1,148.00 \$0.0	0 \$3,127.70	\$9,701.20	\$0.00	\$0.00
							. ,			-										. ,=====	.,	,	,		
Departamento 29 CAETF																									
015 Franco Carranza Jorge Alberto	\$4,888	ne en	00 80 00	en nn	\$0.00	\$0.00	e400 00	\$0.00 \$0.00	\$5 288 05	\$0.00	\$0.00	\$404.01	\$0.00	\$404.01	en nn -	0.00 \$0.0	0 000	en no	en nn	\$0.00 \$562.1	3 \$2.091.12 \$0.0	0 \$3.057.25	\$2 230 80	en no	en on
045 De La Torre Ortega Laura Esthela	\$5,920.		00.00		\$0.00	\$0.00		\$0.00 \$0.00	\$6,320.20	\$0.00	\$0.00		\$0.00			0.00 \$0.0				\$0.00 \$680.8			\$5,062.60		
064 Nuño Gonzalez Pedro Armando	\$4,800.		00.00		\$0.00	\$0.00		\$0.00 \$0.00	\$5,200.00	\$0.00	\$0.00	\$389.92				0.00 \$0.0			\$0.00				\$1,389.00		
231 Rosales Estrada Vanessa Suzel	\$4,070.	55 \$0.0	00.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.00	\$4,470.55	\$0.00	\$0.00	\$307.69	\$0.00	\$307.69	\$0.00 \$	0.00 \$0.0	0 -\$0.05	\$0.00	\$0.00	\$0.00 \$468.1	1 \$0.00 \$0.0	0 \$775.75	\$3,694.80	\$0.00	\$0.00
Total Depto																									
	\$19,678.	80 \$0.0	00.00	\$0.00	\$0.00	\$0.00	\$1,600.00	\$0.00 \$0.00	\$21,278,80	\$0.00	\$0.00	\$1,678,55	\$0.00	\$1,678,55	\$0.00 S	0.00 \$0.0	0 -\$0.25	\$0.00	\$0.00	\$0.00 \$2,263.0	6 \$4.960.24 \$0.0	0 \$8,901,60	\$12,377,20	\$0.00	\$0.00
							. ,					. ,		. ,											
Departamento 31 PROTECCION A LA INFANCIA																									
169 Casián Santillán Juan Carlos	ec 000	40 00	00 80 00	00.00	\$0.00	\$0.00	0.400.00	\$0.00 \$0.00	\$5,496.10	\$0.00	\$0.00	\$437.29	00.00	0407.00	00.00	0.00 \$0.0		00.00	00.00	\$0.00 \$586.0	s so oo so o	0 \$1 023 30	\$4 472 80	60.00	00.00
187 Gonzalez Gomez Omer	\$4,090.		00 \$0.00		\$0.00	\$0.00		\$0.00 \$0.00	\$4,768.00	\$0.00	\$0.00		\$0.00			0.00 \$0.0							\$4,472.80		
201 Godoy Fregoso Ana Lizbeth	\$4,368.		00.00		\$0.00	\$0.00		\$0.00 \$0.00	\$4,768.00	\$0.00	\$0.00		\$0.00			0.00 \$0.0				\$0.00 \$502.3			\$3,240.60		
301 Bonilla Ramirez Carla	\$4,368.	00 \$0.0	00.00	\$0.00	\$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 \$0.0	0 \$0.03	\$0.00	\$0.00	\$0.00 \$502.3	2 \$0.00 \$0.0	0 \$842.40	\$3,925.60	\$0.00	\$0.00
Total Depto																									
	\$18,200.	10 \$0.0	00.00	\$0.00	\$0.00	\$0.00	\$1,600.00	\$0.00 \$0.00	\$19,800.10	\$0.00	\$0.00	\$1,457.44	\$0.00	\$1,457.44	\$0.00 \$	0.00 \$0.0	0 \$0.04	\$0.00	\$0.00	\$0.00 \$2,093.0	1 \$1,375.61 \$0.0	0 \$4,926.10	\$14,874.00	\$0.00	\$0.00
Departamento 32 REPRESENTACION LEGAL CUSTODIA TUTELA Y A																									
109 Alvarez Reynozo Yuliana Lizeth	\$5.413.	20 501	00.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.00	\$5.813.20	\$0.00	\$0.00	\$488.03	\$0.00	\$488.03	en nn e	0.00 \$0.0	0 \$0.06	\$0.00	\$0.00	\$0.00 \$622.5	2 \$2.051.39 \$0.0	0 \$3.162.00	\$2,651.20	en nn	so oo
123 Lonez Navarro Alma Rosa			00.00		\$1.804.40	\$270.66		\$0.00 \$0.00	\$6,023.26	\$0.00	\$0.00	\$488.03				0.00 \$0.0							\$4,973.40		
	\$5,000.		00 \$0.00		\$0.00	\$0.00		\$0.00 \$0.00	\$5,813.20	\$0.00	\$0.00		\$0.00			0.00 \$0.0							\$4,973.40		
295 Castellanos Casillas Sergio Manuel	\$7,500.	00 \$0.0	00.00	\$0.00	\$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 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00 \$862.5	0 \$0.00 \$0.0	0 \$1,753.40	\$6,146.60	\$0.00	\$0.00
Total Depto																									
	\$21,935.	20 \$0.0	00.00	\$0.00	\$1,804.40	\$270.66	\$1,600.00	\$0.00 \$0.00	\$25,610.26	\$0.00	\$0.00	\$2,354.99	\$0.00	\$2,354.99	\$0.00 \$	0.00 \$0.0	0 \$0.02	\$0.00	\$0.00	\$0.00 \$2,730.0	6 \$2,051.39 \$0.0	0 \$7,136.46	\$18,473.80	\$0.00	\$0.00
Departamento 34 DIRECCION y ADMINISTRACION																									
107 Vazquez Zarate Cesar	\$8.520.	00 \$0.0	00.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.00	\$8,920.00	\$0.00	\$0.00	\$1,108.77	\$0.00	\$1,108.77	\$0.00 S	0.00 \$0.0	0 \$0.03	\$0.00	\$0.00	\$0.00 \$979.8	0 \$0.00 \$0.0	0 \$2,088.60	\$6,831.40	\$0.00	\$0.00
108 Gutierrez De La Mora Erika	\$4.575	90 501	00 \$0.00	\$0.00	\$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 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00 \$526.2	3 \$0.00 \$0.0	0 \$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	\$7.876.00	\$0.00	\$0.00		\$0.00			0.00 \$0.0			\$0.00				\$6.130.40		
203 Martín Padilla María Del Refucio	\$4,575.		00 \$0.00		\$0.00	\$0.00		\$0.00 \$0.00	\$4,975.90	\$0.00	\$0.00		\$0.00			0.00 \$0.0			\$0.00				\$3,596.00		
203 Martin Padila Maria Del Relugio 265 Plascencia Torres Martha Patricia	\$4,5/5. \$4,076.		00 \$0.00		\$0.00 \$291.20	\$0.00 \$72.80	\$400.00		\$4,975.90 \$4.840.80	\$0.00	\$0.00		\$0.00			0.00 \$0.0 0.00 \$0.0							\$3,596.00		
270 Tovar Tejeda Gracia Libertad	\$2,169.		00.00		\$1,084.75	\$271.19		\$0.00 \$0.00	\$3,925.44	-\$125.10	\$0.00		\$0.00			0.00 \$0.0			\$0.00				\$3,457.40		
293 Moran Vazquez Jose De Jesus	\$15,370.		00.00		\$0.00	\$0.00		\$0.00 \$0.00	\$15,770.80	\$0.00	\$0.00		\$0.00			0.00 \$0.0			\$0.00				\$11,386.60		
298 Cortes Franco Christian	\$6,750.		00.00		\$0.00	\$0.00	\$400.00		\$7,150.00	\$0.00	\$0.00	\$730.70				0.00 \$0.0							\$5,643.20		
300 Jimenez Jimenez Luis Angel	\$6,750.	00 \$0.0	00.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.00	\$7,150.00	\$0.00	\$0.00	\$730.70	\$0.00	\$730.70	\$0.00 \$	0.00 \$0.0	0 -\$0.15	\$0.00	\$0.00			0 \$1,506.80	\$5,643.20	\$0.00	\$0.00
Total Depto																									
•	\$60.264	90 \$0.0	00 \$0.00	\$0.00	\$1,375.95	\$343.99	\$3,600,00	\$0.00 \$0.00	\$65,584,84	-\$125.10	\$0.00	\$7,356.68	\$0.00	\$7,231,57	\$0.00 S	0.00 \$0.0	0 -\$0,03	\$0.00	\$0.00	\$0.00 \$7.088.7	0 \$491.00 \$0.0	0 \$14.811.24	\$50,773.60	\$0.00	\$0.00
	230,204.				,		,		,			,		,						,000.7			,		
Departamento 35 CAIC CAPILLA DE GUADALUPE																									
	\$4.076.	on en	00 \$0.00	en on	\$0.00	\$0.00	6400.00	\$0.00 \$0.00	\$4.476.80	\$0.00	\$0.00	\$308.37	\$0.00	\$308.37	en nn -	0.00 \$0.0	0 0000	en no	\$0.00	\$0.00 \$502.3	2 \$0.00 \$0.0	0 \$810.60	\$3.666.20	en no	en on
277 Rodriguez Gutierrez Ana Isabel	\$2,240.		00.00		\$0.00	\$0.00	\$400.00		\$2,640.00	-\$174.78	-\$45.67		\$0.00			0.00 \$0.0							\$2,409.60		
286 Orozco Aguirre Fabiola	\$4,200.		00.00		\$0.00	\$0.00		\$0.00 \$0.00	\$4,600.00	\$0.00	\$0.00	\$321.77				0.00 \$0.0			\$0.00				\$3,795.20		
287 Baez Ramirez Martha Susana	\$2,808.	00 \$0.0	00.00	\$0.00	\$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 \$0.0	0 -\$0.07	\$0.00	\$0.00	\$0.00 \$322.9	2 \$0.00 \$0.0	0 \$347.80	\$2,860.20	\$0.00	\$0.00
Total Depto																									
•	\$13.324.	80 \$0.0	00 \$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00	\$0.00 \$0.00	\$14,924.80	-\$320.16	-\$45.67	\$929.58	\$0.00	\$655.09	\$0.00 S	0.00 \$0.0	0 -\$0.06	\$0.00	\$0.00	\$0.00 \$1,584.2	4 \$0.00 \$0.0	0 \$2,193.60	\$12,731.20	\$0.00	\$0.00
	,						. ,			-										. ,		. ,	. ,		
Departamento 36 COMEDOR ASISTENCIAL MORELOS																									
	,	00 4-	00 \$0.00	00.00	\$0.00	****	0.400	\$0.00 \$0.00	\$3,727.90	-\$125.10	\$0.00	\$226.89	00.00	\$101.79		0.00 \$0.0		40.0-	\$0.00	\$0.00 \$382.7	1 \$1.288.00 \$0.0	0 \$1.772.50	\$1,955.40	eo o-	00.00
186 Anaya Rodriguez Norma 212 Carranza Cruz Raúl	\$3,327. \$3,666		00 \$0.00 00 \$0.00			\$0.00									\$0.00 \$								\$1,955.40 \$3,380.60		
					\$0.00	\$0.00		\$0.00 \$0.00	\$4,066.00	\$0.00	\$0.00		\$0.00												
214 Bravo Orozco Janette Karina	\$3,699.		00.00		\$0.00	\$0.00	\$400.00		\$4,099.00	\$0.00	\$0.00		\$0.00			0.00 \$0.0				\$0.00 \$425.3			\$1,979.20		
297 Gonzalez Sanchez Sandra	\$6,750.	00 \$0.0	00.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.00	\$7,150.00	\$0.00	\$0.00	\$730.70	\$0.00	\$730.70	\$0.00 \$	0.00 \$0.0	0 -\$0.15	\$0.00	\$0.00	\$0.00 \$776.2	5 \$0.00 \$0.0	0 \$1,506.80	\$5,643.20	\$0.00	\$0.00
Total Depto																									
	\$17,442.	90 \$0.0	00.00	\$0.00	\$0.00	\$0.00	\$1,600.00	\$0.00 \$0.00	\$19,042.90	-\$125.10	\$0.00	\$1,488.53	\$0.00	\$1,363.43	\$0.00 \$	0.00 \$0.0	0 \$0.14	\$0.00	\$0.00	\$0.00 \$2,005.9	3 \$2,715.00 \$0.0	0 \$6,084.50	\$12,958.40	\$0.00	\$0.00
	,																			,					
Total Gral.					\$11,402.27		\$42,000.00		\$477,237.05	-\$7.003.71	-8930.27	\$36,401.80		\$30,328.38									\$360,648,40	\$0.00	\$0.00
I Utai Grai.	3421,164.	oo \$0.0	o 50.00	\$0.00	911,402.27	\$2,070.13	\$42,000.00	au.00 \$0.00	3411,231.05	-\$7,003.71	-5930.27	\$35,401.60	90.00	930,328.38	au.uu \$	0.00 \$0.0	u 50.63	\$0.00	\$0.00	ou.uu \$47,157.1	. 340,032.74 \$0.0	0 3110,008.65	ə300,048.4U	\$0.00	φU.UU