SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 24 al 24 Quincenal del 16/12/2021 al 31/12/2021



														rep	Tepatitlan							
Código	Empleado	Sueldo (Horas R extras	Anticip o de tivo sueldo s	Vacaciones a tiempo	Prima de vacaciones a tiempo	Apoyo Despensa Ingreso *Otro 9 Perropios cion	ss* "TOTAL" tep "PERCEPCIONE ss* S*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de I.S Subs al Empleo Art	R. LS.R. (mes) Cuota sindical	Ajuste en Subsidio para el empleo	ubs rega que Ajuste a no neto resp ndía	il ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Retenc. Pensiones	Préstamo Pensiones *Otras* *Deduc ciones*	* "TOTAL" *DEDUCCIONES	"NETO" "Otras" "TOTAL "NETO" "Obliga "Obliga "Obliga "Obliga "Obliga "Obliga "Obliga "Obliga" Clones" ACION ES*
Departamento 3 CADI																				•		
032	Niño Quintanilla Matilde			\$0.00 \$0.00	\$2,169.50	\$542.38	\$400.00 \$0.00 \$0						0.44 \$0.00	\$0.00			\$0.00	\$0.00	\$374.24	\$969.10 \$0.00		\$2,959.80 \$0.00 \$0.00
060	Becerra Ruiz Maria Guadalupe			\$0.00 \$0.00	\$2,184.00	\$546.00 \$693.35	\$400.00 \$0.00 \$0		-\$128.44				2.96 \$0.00	\$0.00			\$0.00	\$0.00	\$376.74	\$1,404.00 \$0.00		\$2,546.80 \$0.00 \$0.00
086	Casillas De La Mora Diana Ortega Villalohos Claudia Rerenice			\$0.00 \$0.00	\$2,773.40 \$2,285.20		\$400.00 \$0.00 \$0 \$400.00 \$0.00 \$0						1.01 \$0.00 0.58 \$0.00	\$0.00		3 \$0.00 7 \$0.00	\$0.00	\$0.00	\$478.41 \$394.20	\$974.00 \$0.00 \$1.612.77 \$0.00	0 \$1,796.39 0 \$2,137.62	\$3,734.40 \$0.00 \$0.00 \$2,490.00 \$0.00 \$0.00
097	Leal Morales Oralia Yanet			\$0.00 \$0.00	\$2,218.60	\$554.65	\$400.00 \$0.00 \$0						3.98 \$0.00	\$0.00				\$0.00	\$382.71	\$0.00 \$0.00		\$4,002.60 \$0.00 \$0.00
130	Vera Serrano Adriana	\$1,485.48	\$0.00	\$0.00 \$0.00	\$2,475.80	\$618.95	\$400.00 \$0.00 \$0	.00 \$4.980.2	\$0.00	\$0.00	\$286.79 \$	0.00 \$29	2.20 \$0.00	\$0.00	\$0.00 -\$0.0	5 \$0.00	\$0.00	\$0.00	\$427.08	\$1,857.00 \$0.00	0 \$2.576.23	\$2,404.00 \$0.00 \$0.00
141	Perez Valle Nora Fabiola			\$0.00 \$0.00	\$2,285.20	\$571.30	\$400.00 \$0.00 \$0						0.58 \$0.00	\$0.00				\$0.00	\$394.20	\$1,624.00 \$0.00		\$2,478.80 \$0.00 \$0.00
156	Muñoz Ortega Gloria			\$0.00 \$0.00	\$1,854.60	\$463.65	\$400.00 \$0.00 \$0						1.80 \$0.00	\$0.00				\$0.00	\$319.92	\$1,391.00 \$0.00		\$2,085.20 \$0.00 \$0.00
189	Mercado Chavez Elvia Margarita			\$0.00 \$0.00 \$0.00 \$0.00	\$2,912.00	\$728.00	\$400.00 \$0.00 \$0 \$400.00 \$0.00 \$0						3.13 \$0.00 3.78 \$0.00	\$0.00 \$0.00	\$0.00 -\$0.0 \$0.00 -\$0.1		\$0.00	\$0.00 \$0.00	\$502.32	\$0.00 \$0.00 \$0.00 \$0.00		\$4,916.80 \$0.00 \$0.00
216 250	Martin Jasso Alejandra Galindo Martinez Estefany Anahi			\$0.00 \$0.00	\$1,820.00	\$455.00	\$400.00 \$0.00 \$0						3.78 \$0.00	\$0.00				\$0.00	\$313.95 \$502.32	\$0.00 \$0.00		\$3,424.40 \$0.00 \$0.00 \$4,188.80 \$0.00 \$0.00
282	Gonzalez Santos Estephany			\$0.00 \$0.00	\$1.599.64	\$399.91	\$400.00 \$0.00 \$0 \$400.00 \$0.00 \$0						0.58 \$0.00					\$0.00	\$394.20	\$0.00 \$0.00		\$3.931.60 \$0.00 \$0.00
290	Martin De La Torre Maria Jose	\$1,371.12	\$0.00	\$0.00 \$0.00	\$2,285.20	\$571.30	\$400.00 \$0.00 \$0	.00 \$4,627.63	-\$128.44	\$0.00	\$253.61 \$	0.00 \$13	0.58 \$0.00	\$0.00	\$0.00 \$0.0	4 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	0 \$130.62	\$4,497.00 \$0.00 \$0.00
294	Martin Hernandez Andrea Guadalupe	\$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 \$80	7.85 \$0.00	\$0.00	\$0.00 \$0.1	0 \$0.00	\$0.00	\$0.00	\$776.25	\$0.00 \$0.00	0 \$1,584.20	\$6,015.80 \$0.00 \$0.00
Total Depto																						
		\$29,073.98	\$0.00	\$0.00 \$0.00	\$26,863.14	\$6,715.79	\$5,600.00 \$0.00 \$0	.00 \$68,252.9	-\$1,197.58	\$0.00	\$4,207.43 \$	0.00 \$3,10	3.60 \$0.00	\$0.00	\$0.00 -\$0.1	0 \$0.00	\$0.00	\$0.00	\$5,636.54	\$9,831.87 \$0.00	0 \$18,576.91	\$49,676.00 \$0.00 \$0.00
Departamento 4 UAVI																						
063	Loza Sanchez Jose Antonio			\$0.00 \$0.00	\$2,559.13	\$639.78	\$400.00 \$0.00 \$0						0.75 \$0.00					\$0.00	\$630.64	\$2,071.61 \$0.00		\$3,636.20 \$0.00 \$0.00
137 227	Cordova Gutierrez Gloria Angelica Reyes Castellanos Mariela Denise			\$0.00 \$0.00 \$0.00 \$0.00	\$1,483.68 \$2,620.80	\$370.92 \$655.20	\$400.00 \$0.00 \$0 \$400.00 \$0.00 \$0				\$178.65 \$ \$362.72 \$		1.80 \$0.00 3.13 \$0.00		\$0.00 -\$0.0 \$0.00 \$0.1		\$0.00 \$0.00	\$0.00 \$0.00	\$319.92 \$502.32	\$1,000.00 \$0.00 \$0.00 \$0.00		\$2,383.60 \$0.00 \$0.00 \$4,843.80 \$0.00 \$0.00
232	Reyes Castellanos Manela Denise Gutierrez Sanchez Jesus Ernesto			\$0.00 \$0.00	\$2,620.80	\$655.20 \$364.00	\$400.00 \$0.00 \$0					\$36 100 \$36	3.13 \$0.00 3.13 \$0.00	\$0.00			\$0.00	\$0.00	\$502.32 \$502.32	\$0.00 \$0.00		\$4,843.80 \$0.00 \$0.00 \$4,552.60 \$0.00 \$0.00
235	Velazquez Rayas Maria Guadalupe			\$0.00 \$0.00	\$1,456.00		\$400.00 \$0.00 \$0						0.44 \$0.00				\$0.00	\$0.00	\$374.24	\$0.00 \$0.00		\$3,712.00 \$0.00 \$0.00
236	Garcia Gomez Alejandra	\$3,203.20	\$0.00	\$0.00 \$0.00	\$1,456.00	\$364.00	\$400.00 \$0.00 \$0	.00 \$5,423.21	\$0.00	\$0.00	\$362.72 \$	0.00 \$36	3.13 \$0.00	\$0.00	\$0.00 \$0.1	5 \$0.00	\$0.00	\$0.00	\$502.32	\$0.00 \$0.00	0 \$870.60	\$4,552.60 \$0.00 \$0.00
254	Alvarez Placencia Arturo Amauri	\$2,620.80	\$0.00	\$0.00 \$0.00	\$2,038.40	\$509.60	\$400.00 \$0.00 \$0	.00 \$5,568.8	\$0.00	\$0.00	\$362.72 \$	0.00 \$36	3.13 \$0.00	\$0.00	\$0.00 -\$0. 0	5 \$0.00	\$0.00	\$0.00	\$502.32	\$0.00 \$0.00	0 \$870.40	\$4,698.40 \$0.00 \$0.00
258	Vazquez Galindo Jazmin			\$0.00 \$0.00	\$1,084.50	\$271.13	\$400.00 \$0.00 \$0				\$95.86 \$		0.00 \$0.00	\$0.00				\$0.00	\$187.08	\$0.00 \$0.00		\$2,328.80 \$0.00 \$0.00
266	Martinez Cortes Juana Marcela			\$0.00 \$0.00	\$2,038.40	\$509.60	\$400.00 \$0.00 \$0						3.13 \$0.00	\$0.00				\$0.00	\$502.32	\$0.00 \$0.00		\$4,698.40 \$0.00 \$0.00
272 285	Villanueva Torres Itzel Morales Moya Marev Shamir Neffertari	\$2,329.60	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,329.60 \$1,747.20	\$582.40 \$436.80	\$400.00 \$0.00 \$0						3.13 \$0.00 3.13 \$0.00		\$0.00 -\$0.0 \$0.00 \$0.1		\$0.00	\$0.00 \$0.00	\$502.32 \$502.32	\$0.00 \$0.00		\$4,771.20 \$0.00 \$0.00 \$4.625.40 \$0.00 \$0.00
285	Morales Moya Marev Shamir Nettertari Rodriguez Muñoz Diana Laura			\$0.00 \$0.00	\$1,747.20	\$436.80	\$400.00 \$0.00 \$0						3.13 \$0.00 3.13 \$0.00					\$0.00	\$502.32 \$502.32	\$0.00 \$0.00		\$4,625.40 \$0.00 \$0.00 \$4,844.00 \$0.00 \$0.00
296	Padilla Alcala Maria Cristina			\$0.00 \$0.00	\$0.00	\$0.00	\$400.00 \$0.00 \$0						7.85 \$0.00	\$0.00				\$0.00	\$776.25	\$0.00 \$0.00		\$6.016.00 \$0.00 \$0.00
304	Cisneros Enriquez Andrea Estephanie	\$4,659.20	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$400.00 \$0.00 \$0	.00 \$5,059.21	\$0.00	\$0.00	\$362.72 \$	0.00 \$36	3.13 \$0.00	\$0.00	\$0.00 -\$0.1	3 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	0 \$368.00	\$4,691.20 \$0.00 \$0.00
Total Depto																						
		\$40,419.79	\$0.00	\$0.00 \$0.00	\$22,736.21	\$5,684.05	\$5,600.00 \$0.00 \$0	.00 \$74,440.0	-\$483.68	-\$109.55	\$5,084.49 \$	0.00 \$4,81	7.01 \$0.00	\$0.00	so.oo so.o	9 \$0.00	\$0.00	\$0.00	\$6,306.69	\$3,071.61 \$0.00	0 \$14,085.85	\$60,354.20 \$0.00 \$0.00
Departamento 5 URR																						
022	Hernandez Gonzalez Christian Neftali			\$0.00 \$0.00	\$927.30		\$400.00 \$0.00 \$0						1.80 \$0.00					\$0.00	\$319.92	\$480.98 \$0.00		\$2,763.40 \$0.00 \$0.00
033 049	Ortiz Jaramillo Ma. Lourdes Velazquez Piña Maria Catalina			\$0.00 \$0.00 \$0.00 \$0.00	\$1,071.24 \$2,520.00	\$267.81 \$630.00	\$400.00 \$0.00 \$0 \$400.00 \$0.00 \$0						5.96 \$0.00 3.64 \$0.00	\$0.00 \$0.00				\$0.00 \$0.00	\$615.96 \$483.00	\$0.00 \$0.00 \$1.471.00 \$0.00		\$5,239.20 \$0.00 \$0.00 \$3,207.40 \$0.00 \$0.00
115	Plasencia Gutierrez Maria Guadalupe	\$1,960.00	\$0.00	\$0.00 \$0.00	\$892.70	\$223.17	\$400.00 \$0.00 \$0						7.54 \$0.00	\$18.11				\$0.00	\$483.00	\$1,339.00 \$0.00	0 \$2,302.60	\$1,797.20 \$0.00 \$0.00
139	Perez Martinez Claudia Lizeth			\$0.00 \$0.00	\$1.172.80	\$293.20	\$400.00 \$0.00 \$0						9.30 \$0.00	\$0.00				\$0.00	\$404.62	\$0.00 \$0.00		\$3.882.20 \$0.00 \$0.00
175	Melano Ruezga Alejandra			\$0.00 \$0.00	\$937.30		\$400.00 \$0.00 \$0				\$365.13 \$		0.53 \$0.00	\$0.00			-\$145.38	\$145.38	\$323.37	\$0.00 \$0.00		\$2,794.60 \$0.00 \$0.00
178	Muñoz González Margarita			\$0.00 \$0.00	\$1,310.40	\$327.60	\$400.00 \$0.00 \$0	.00 \$4,222.00	-\$128.44				2.96 \$0.00	\$0.00			\$0.00	\$0.00	\$376.74	\$0.00 \$0.00		\$3,732.20 \$0.00 \$0.00
205	Guzman Gonzalez Debanhi			\$0.00 \$0.00	\$1,248.00	\$312.00	\$400.00 \$0.00 \$0					0.00 \$29			\$0.00 -\$0.0	4 \$0.00	\$0.00	\$0.00	\$430.56	\$633.77 \$0.00		\$3,345.60 \$0.00 \$0.00
209 239	Flores Rentería María Teresa Baraias Baraias Blanca Estela			\$0.00 \$0.00 \$0.00 \$0.00	\$4,056.03 \$1,123.20	\$0.00 \$280.80	\$400.00 \$0.00 \$0 \$400.00 \$0.00 \$0						0.15 \$0.00 7.83 \$0.00					\$0.00 \$0.00	\$777.41 \$322.92	\$0.00 \$0.00 \$0.00 \$0.00		\$6,023.20 \$0.00 \$0.00 \$3,315.20 \$0.00 \$0.00
263	Amador Bello Rodolfo			\$0.00 \$0.00	\$873.60	\$218.40	\$400.00 \$0.00 \$0 \$400.00 \$0.00 \$0		-\$149.25 -\$165.52	-\$31.05			0.00 \$0.00		\$0.00 \$0.0 \$0.00 \$0.0		\$0.00	\$0.00	\$251.16	\$0.00 \$0.00		\$2,727.80 \$0.00 \$0.00
267	De Anda Villalobos Jocelyn			\$0.00 \$0.00	\$1,019.20		\$400.00 \$0.00 \$0						0.00 \$0.00					\$0.00	\$251.16	\$0.00 \$0.00		\$2,764.20 \$0.00 \$0.00
268	Paredes Davila Teresita De Jesus			\$0.00 \$0.00	\$728.00	\$182.00	\$400.00 \$0.00 \$0						0.00 \$0.00	\$0.00	\$0.00 -\$0.1			\$0.00	\$251.16	\$0.00 \$0.00		\$2,691.60 \$0.00 \$0.00
278	Aceves Ortega Esmeralda	\$1,387.10	\$0.00	\$0.00 \$0.00	\$630.50	\$157.63	\$400.00 \$0.00 \$0				\$113.93 \$	0.00	0.00 \$0.00	\$0.00				\$0.00	\$217.52	\$0.00 \$0.00		\$2,436.80 \$0.00 \$0.00
283 284	Jimenez Cortes Adtziri Monserrat Gutierrez Muñoz Claudia Margarita			\$0.00 \$0.00	\$2,038.40 \$1.100.00	\$509.60 \$275.00	\$400.00 \$0.00 \$0						3.13 \$0.00 5.75 \$0.00	\$0.00			\$0.00 \$0.00	\$0.00	\$502.32 \$379.50	\$0.00 \$0.00		\$4,698.20 \$0.00 \$0.00 \$3.699.80 \$0.00 \$0.00
289	Toyar Arriaga Josue Fabian			\$0.00 \$0.00	\$2,038.40		\$400.00 \$0.00 \$0						3.75 \$0.00					\$0.00	\$502.32	\$0.00 \$0.00		\$4,698.40 \$0.00 \$0.00 \$4,698.40 \$0.00 \$0.00
303	Esquivias Lozano Korina Grisel			\$0.00 \$0.00	\$0.00	\$0.00	\$400.00 \$0.00 \$0						3.13 \$0.00	\$0.00				\$0.00	\$0.00	\$0.00 \$0.00		\$4,691.00 \$0.00 \$0.00
Total Depto				\$0.00 \$0.00	\$23,687,07	\$4,907,77	\$7,200,00 \$0.00 \$0	00 \$79.075.29	-\$1,506.02	\$172.40	\$5.161.85 S		3.56 \$0.00	\$18.11	50.00 S0.2	7 \$145.38	-\$145.3R	\$145.38	\$6,717.62	\$3,924.75 \$0.00	0 \$14.567.29	\$64.508.00 \$0.00 \$0.00
		\$43,280.45	\$0.00	\$0.00 \$0.00	\$23,687.07	\$4,907.77	\$7,200.00 \$0.00 \$0	.00 \$79,075.2	-\$1,506.02	-\$172.40	\$5,161.85 S	1.00 \$3,93	3.56 \$0.00	\$18.11	50.00 \$0.2	7 \$145.38	-\$145.38	\$145.38	\$6,717.62	\$3,924.75 \$0.00	0 \$14,567.29	\$64,508.00 \$0.00 \$0.00
Departamento 10 ALII				\$0.00 \$0.00			\$400.00 \$0.00 \$0	.00 \$8.371.4	\$ \$0.00	\$0.00			3.58 \$0.00	\$0.00	\$0.00 -\$0. 0	1 \$0.00	\$0.00	\$0.00		\$0.00 \$0.00		\$6,889.60 \$0.00 \$0.00
026 051	De Loa Romero Gilberto Zuñiga Navarro Enrique			\$0.00 \$0.00	\$4,308.90	\$1,077.22 \$789.48	\$400.00 \$0.00 \$0						3.58 \$0.00					\$0.00	\$743.29 \$544.74	\$0.00 \$0.00		\$6,889.60 \$0.00 \$0.00 \$5,277.40 \$0.00 \$0.00
210	López Valdivia Elizabeth			\$0.00 \$0.00	\$1,456.00	\$364.00	\$400.00 \$0.00 \$0						3.13 \$0.00					\$0.00	\$502.32	\$0.00 \$0.00		\$4,552.80 \$0.00 \$0.00
279	Patiño Castellanos Maribel	\$1,698.24	\$0.00	\$0.00 \$0.00	\$1,698.24	\$424.56	\$400.00 \$0.00 \$0						2.31 \$0.00	\$0.00			\$0.00	\$0.00	\$366.18	\$0.00 \$0.00		\$3,752.60 \$0.00 \$0.00
Total Depto				\$0.00 \$0.00	\$10.621.04	\$2,655,26	\$1,600,00 \$0.00 \$0	.00 \$24,257.8	-\$128.44	\$0.00	\$1.712.81 S		3.91 \$0.00	\$0.00	50.00 -50.0	2 \$0.00	\$0.00	\$0.00	\$2,156,53	\$0.00 \$0.00	0 \$3,785,42	\$20,472,40 \$0,00 \$0,00
		59,381.52	50.00	\$0.00 \$0.00	\$10,621.04	32,655.26	\$1,600.00 \$0.00 \$0	.00 524,257.8.	-5128.44	\$0.00	51,712.81 5	3.00 \$1,62	3.91 \$0.00	50.00	50.00 -50.0	2 \$0.00	\$0.00	\$0.00	\$2,156.53	50.00 50.00	0 53,785.42	520,472.40 50.00 50.00
	PILLA DE GUADALUPE																					
242	Navarro Gomez Maricela			\$0.00 \$0.00	\$1,613.71	\$403.43	\$400.00 \$0.00 \$0						0.00 \$0.00					\$0.00	\$397.66	\$0.00 \$0.00		\$3,924.20 \$0.00 \$0.00
269 273	Gutierrez Martin Victoria Magdalena Navarro Gomez Ana Olivia			\$0.00 \$0.00 \$0.00 \$0.00	\$956.80 \$1.123.20	\$239.20 \$280.80	\$400.00 \$0.00 \$0 \$400.00 \$0.00 \$0						5.07 \$0.00 7.83 \$0.00		\$0.00 -\$0. 0 \$0.00 \$0.0		\$0.00 \$0.00	\$0.00 \$0.00	\$330.10 \$322.92	\$0.00 \$0.00 \$0.00 \$0.00		\$3,325.80 \$0.00 \$0.00 \$3.315.20 \$0.00 \$0.00
Total Depto	Havaro Conce Pila Oliva																					
		\$6,051.73	\$0.00	\$0.00 \$0.00	\$3,693.71	\$923.43	\$1,200.00 \$0.00 \$0	.00 \$11,868.8	-\$391.01	\$0.00	\$627.71 \$	0.00 \$25	2.90 \$0.00	\$0.00	\$0.00 \$0.0	9 \$0.00	\$0.00	\$0.00	\$1,050.68	\$0.00 \$0.00	0 \$1,303.67	\$10,565.20 \$0.00 \$0.00
Departamento 16 SAN	JOSE DE GRACIA																					
021	Gonzalez Ruiz Ma De La Luz			\$0.00 \$0.00	\$1,149.20	\$287.30	\$400.00 \$0.00 \$0				\$102.48 \$		0.00 \$0.00	\$0.00				\$0.00	\$198.24	\$0.00 \$0.00		\$2,413.40 \$0.00 \$0.00
241	Marquez Romero Liliana			\$0.00 \$0.00			\$400.00 \$0.00 \$0						3.64 \$0.00					\$107.37	\$418.59	\$0.00 \$0.00		\$4,079.60 \$0.00 \$0.00
246	Ferreira Valencia Alondra Arcelia	\$1,310.40	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$400.00 \$0.00 \$0	.00 \$1,710.4	-\$214.12	-\$145.45	\$68.67 \$	0.00 \$	0.00 \$0.00	\$0.00	\$0.00 -\$0.0	7 \$0.00	\$0.00	\$0.00	\$322.92	\$511.00 \$0.00	0 \$688.40	\$1,022.00 \$0.00 \$0.00
Total Depto		\$3.455.99	so.nn	\$0.00 \$0.00	\$3,575.80	\$893.95	\$1,200,00 \$0.00 \$0	.00 \$9,125.6	-\$402.78	-\$231.06	\$449.37 S	0.00 \$20	3.64 \$0.00	\$0.00	50.00 -\$0.0	7 \$107.37	-\$107.37	\$107.37	\$939,75	\$511.00 \$0.00	0 \$1.610.63	\$7.515.00 \$0.00 \$0.00
		99,499.00	30.00	00 00.00	99,513.00	4000.00	32,200.00 00.00 00	95,225.6.	-0-02.70		J-13.57 8	920	, ,	50.50	-30.0	. 4107.37	-9201.31	Q201.31	9555.75	0311.00 00.00	- 02,020.03	,510.00 00.00 80.00
Departamento 17 MEZ																						
019 281	González X Melisa Yolanda Gomez Lopez Lucila			\$0.00 \$0.00 \$0.00 \$0.00	\$2,140.00	\$535.00 \$171.00	\$400.00 \$0.00 \$0 \$400.00 \$0.00 \$0				\$228.33 \$ \$101.54 \$		5.30 \$0.00 0.00 \$0.00	\$0.00 \$0.00			\$0.00	\$0.00 \$0.00	\$369.15 \$196.65	\$0.00 \$0.00 \$0.00 \$0.00		\$3,884.60 \$0.00 \$0.00 \$2,302.20 \$0.00 \$0.00
781 Total Depto	Connec Eupez Lucina	a1,14U.UU	au.UU	φυ.υυ 3 0.00	\$084.00	\$171.00	######################################	\$2,395.01	-5205.99	-\$103.87	ø1U1.54 S	, S	\$0.00	\$0.00	\$0.0	L \$0.00	30.00	\$0.00	\$190.05	aU.UU \$0.00	392.80	az,ouz.zu 30.00 30.00
		\$2,424.00	\$0.00	\$0.00 \$0.00	\$2,824.00	\$706.00	\$800.00 \$0.00 \$0	.00 \$6,754.0	-\$334.43	-\$103.87	\$329.87 \$	0.00 \$10	5.30 \$0.00	\$0.00	\$0.00 -\$0. 0	3 \$0.00	\$0.00	\$0.00	\$565.80	\$0.00 \$0.00	0 \$567.20	\$6,186.80 \$0.00 \$0.00
Departamento 18 PEG	SOMERICS																					
181	Castellanos Hernandez Ana Rosa			\$0.00 \$0.00	\$1,844.24	\$461.06	\$400.00 \$0.00 \$0			\$0.00	\$257.11 \$	0.00 \$17	0.00 \$0.00	\$0.00	\$0.00 -\$0.1	1 \$0.00	\$0.00	\$0.00	\$397.66	\$394.59 \$0.00	0 \$962.14	\$3,587.40 \$0.00 \$0.00
206	Vasquez Esqueda Rosalina	\$1,149.82	\$0.00	\$0.00 \$0.00	\$1,478.34	\$369.58	\$400.00 \$0.00 \$0	.00 \$3,397.7	-\$164.57	-\$11.00	\$153.01 \$	0.00 \$	0.00 \$0.00	\$0.00	\$0.00 -\$0.0	1 \$0.00	\$0.00	\$0.00	\$283.35	\$561.00 \$0.00	0 \$833.34	\$2,564.40 \$0.00 \$0.00
271	Jimenez Valdivia Patricia	\$1,123.20	\$0.00	\$0.00 \$0.00	\$1,872.00	\$468.00	\$400.00 \$0.00 \$0	.00 \$3,863.2	-\$149.25		\$181.68 \$	0.00 \$3	7.83 \$0.00	\$0.00				\$0.00	\$322.92	\$0.00 \$0.00		\$3,502.60 \$0.00 \$0.00
Total Depto																						
		\$4,117.26	\$0.00	\$0.00 \$0.00	\$5,194.58	\$1,298.64	\$1,200.00 \$0.00 \$0	.00 \$11,810.4	-\$406.33	-\$11.00	\$591.80 \$	0.00 \$20	7.83 \$0.00	\$0.00	\$0.00 -\$0.2	7 \$0.00	\$0.00	\$0.00	\$1,003.93	\$955.59 \$0.00	0 \$2,156.08	\$9,654.40 \$0.00 \$0.00
Departamento 19 CAF																						
247 Total Depto	Reynaga Plascencia Claudia Elizabeth	\$1,206.36	\$0.00	\$0.00 \$0.00	\$2,010.60	\$502.65	\$400.00 \$0.00 \$0	.00 \$4,119.6	-\$108.16	\$0.00	\$205.81 \$	0.00 \$10	3.05 \$0.00	\$0.00	\$0.00 -\$0. 0	7 \$0.00	\$0.00	\$0.00	\$346.83	\$0.00 \$0.00	0 \$449.81	\$3,669.80 \$0.00 \$0.00
um Depio		\$1,206.36	\$0.00	\$0.00 \$0.00	\$2,010.60	\$502.65	\$400.00 \$0.00 \$0	.00 \$4,119.6	-\$108.16	\$0.00	\$205.81 S	0.00 \$10	3.05 \$0.00	\$0.00	\$0.00 -\$0.0	7 \$0.00	\$0.00	\$0.00	\$346.83	\$0.00 \$0.00	0 \$449.81	\$3,669.80 \$0.00 \$0.00

Departamento 20	TECOMATLAN																						
027	Lomeli Pulido Arcelia	\$1,240.86	\$0.00 \$0.00	\$0.00	\$2,068.10	\$517.02	\$400.00 \$0.00 \$0.00	\$4,225.98	-\$128.44	\$0.00	\$215.82 \$0.00	\$92.78	\$0.00	\$0.00 \$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$356.75	\$0.00 \$0.00	\$449.58	\$3,776.40	\$0.00 \$0.00
Total Depto		\$1,240.86	\$0.00 \$0.00	\$0.00	\$2,068.10	\$517.02	\$400.00 \$0.00 \$0.00	\$4,225.98	-\$128.44	\$0.00	\$215.82 \$0.00	\$92.78	\$0.00	\$0.00 \$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$356.75	\$0.00 \$0.00	\$449.58	\$3,776.40	\$0.00 \$0.00
Departamento 21	DENICIONADOS																						
006	Camarena Aldrete María Estella	\$6.044.32	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$400.00 \$0.00 \$0.00	\$6,444.32	\$0.00	\$0.00	\$566.91 \$0.00	\$586.27	\$0.00	\$0.00 \$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$586.32	\$5,858.00	\$0.00 \$0.00
007	Cano Fernandez Esperansa		\$0.00 \$0.00		\$0.00	\$0.00	\$400.00 \$0.00 \$0.00	\$1,833.44	-\$205.99	-\$128.87	\$76.55 \$0.00		\$0.00	\$0.00 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	-\$128.96		\$0.00 \$0.00
016	Franco Martin Salvador	\$2,915.84	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$400.00 \$0.00 \$0.00	\$3,315.84	-\$149.25	\$0.00	\$173.04 \$0.00	\$29.20	\$0.00	\$0.00 \$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$29.24	\$3,286.60	\$0.00 \$0.00
Total Depto		\$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	\$486.60	\$11,107.00	\$0.00 \$0.00
	ASISTENCIA SOCIAL																						
044	De La Torre Martin Rosa	\$1 995 84	\$0.00 \$0.00	\$0.00	\$3 326 40	\$831.60	\$400.00 \$0.00 \$0.00	\$6 553 84	\$0.00	\$0.00	\$448.27 \$0.00	\$463.40	\$0.00	\$0.00 \$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$573.80	\$2,420.68 \$0.00	\$3,457.84	\$3,096,00	\$0.00 \$0.00
058	Fuentes Reyes Tamara Elizabeth		\$0.00 \$0.00		\$0.00	\$0.00	\$400.00 \$0.00 \$0.00	\$5,757.76	\$0.00	\$0.00	\$453.95 \$0.00	\$469.08	\$0.00	\$0.00 \$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$577.63	\$2,512.00 \$0.00	\$3,558.56	\$2,199.20	\$0.00 \$0.00
079	Fernandez Becerra Juana Maria Teresa		\$0.00 \$0.00		\$2,086.91	\$521.73	\$400.00 \$0.00 \$0.00	\$5,691.81	\$0.00	\$0.00	\$374.79 \$0.00	\$380.20		\$0.00 \$0.00		\$0.00	\$0.00	\$0.00	\$514.27	\$1,790.00 \$0.00	\$2,684.41		\$0.00 \$0.00
113	Mayoral Martin Martha Alicia		\$0.00 \$0.00		\$3,605.40	\$901.35	\$400.00 \$0.00 \$0.00	\$7,069.99	\$0.00	\$0.00	\$519.69 \$0.00		\$0.00	\$0.00 \$0.00		\$0.00	\$0.00	\$0.00	\$621.93	\$773.00 \$0.00	\$1,929.79	\$5,140.20	
161 184	Reyes Macias Dalia Berenice Agredano Martin Liliana		\$0.00 \$0.00 \$0.00 \$0.00		\$927.30 \$1.061.40	\$231.83 \$265.35	\$400.00 \$0.00 \$0.00 \$400.00 \$0.00 \$0.00	\$3,599.19 \$4,061.83	-\$149.25 -\$128.44	\$0.00 \$0.00	\$178.65 \$0.00 \$225.34 \$0.00	\$34.80 \$102.31	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$319.92 \$366.18	\$1,288.00 \$0.00 \$213.00 \$0.00	\$1,642.79 \$681.43		\$0.00 \$0.00 \$0.00 \$0.00
305	Iñiguez Sandoval Andrea		\$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	\$362.72		\$91.14 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$454.00		\$0.00 \$0.00
Total Depto	<u> </u>																						
		\$21,234.35	\$0.00 \$0.00	\$0.00	\$11,007.41	\$2,751.86	\$2,800.00 \$0.00 \$0.00	\$37,793.62	-\$277.69	\$0.00	\$2,563.41 \$0.00	\$2,347.33	\$0.00	\$91.14 \$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,973.73	\$8,996.68 \$0.00	\$14,408.82	\$23,384.80	\$0.00 \$0.00
Departamento 28	CASIM																						
118	Ramirez Escobedo Ana Berenice		\$0.00 \$0.00		\$1,785.30	\$446.32 \$589.32	\$400.00 \$0.00 \$0.00	\$3,702.80 \$4,761.00	-\$149.25 -\$110.24	\$0.00	\$167.62 \$0.00 \$266.16 \$0.00	\$21.77 \$161.33	\$0.00	\$0.00 \$0.00		\$0.00	\$0.00	\$0.00	\$307.96 \$406.63	\$1,148.00 \$0.00	\$1,477.80		\$0.00 \$0.00
259 299	Garcia Suarez Rosa Angelica Soto Garcia Luis Angel		\$0.00 \$0.00		\$2,357.30 \$0.00	\$589.32 \$0.00	\$400.00 \$0.00 \$0.00 \$400.00 \$0.00 \$0.00	\$4,761.00	-\$110.24 \$0.00	\$0.00	\$266.16 \$0.00 \$520.87 \$0.00			\$0.00 \$0.00		\$0.00	\$0.00 \$0.00	\$0.00	\$406.63 \$622.73	\$0.00 \$0.00	\$568.00 \$1.159.00		\$0.00 \$0.00 \$0.00 \$0.00
302	Rodriguez Cervantes Gabriela		\$0.00 \$0.00		\$0.00	\$0.00	\$400.00 \$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
Total Depto		en 201 E0	\$0.00 \$0.00	en nn	\$4.142.60	\$1.035.64	\$1,600.00 \$0.00 \$0.00	\$15.039.80	-\$259.49	\$0.00	\$954.65 \$0.00	\$719.37	en no	\$0.00 \$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$1,337,32	\$1.148.00 \$0.00	\$3,204.80	P11 92E 00	\$0.00 \$0.00
		30,201.50	30.00 30.00	30.00	34,142.00	31,035.64	31,000.00 30.00 30.00	313,039.80	-0209.49	90.00	3554.05 30.00	0/15.5/	30.00	30.00 30.00	30.11	\$0.00	30.00	30.00	91,337.32	31,146.00 30.00	03,204.00	311,035.00	30.00 30.00
Departamento 29		e4 ore	\$0.00 \$0.00	****	\$3 258 70	\$814.67	\$400.00 \$0.00 \$0.00	\$6 428 59	\$0.00	\$0.00	\$430.94 \$0.00	\$446.06	00.00	\$0.00 \$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$562.13	\$2,091.12 \$0.00	\$3,099,39	40.000	\$0.00 \$0.00
015 045	Franco Carranza Jorge Alberto De La Torre Ortega Laura Esthela		\$0.00 \$0.00		\$3,258.70 \$3.946.80	\$814.67	\$400.00 \$0.00 \$0.00 \$400.00 \$0.00 \$0.00	\$6,428.59 \$7.701.58	\$0.00	\$0.00	\$430.94 \$0.00 \$615.39 \$0.00	\$446.06 \$634.75		\$0.00 \$0.00		\$0.00	\$0.00	\$0.00	\$562.13 \$680.82	\$2,091.12 \$0.00 \$0.00 \$0.00	\$3,099.39 \$1,315.58		\$0.00 \$0.00 \$0.00 \$0.00
064	Nuño Gonzalez Pedro Armando		\$0.00 \$0.00		\$2,560.00	\$640.00	\$400.00 \$0.00 \$0.00	\$6,160.00	\$0.00	\$0.00	\$415.91 \$0.00	\$431.03		\$0.00 \$0.00		\$0.00	\$0.00	\$0.00	\$552.00	\$2,869.12 \$0.00	\$3,852.20	\$2,307.80	
231	Rosales Estrada Vanessa Suzel	\$2,713.70	\$0.00 \$0.00	\$0.00	\$1,628.22	\$407.06	\$400.00 \$0.00 \$0.00	\$5,148.98	\$0.00	\$0.00	\$328.20 \$0.00	\$333.61	\$0.00	\$0.00 \$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$468.11	\$0.00 \$0.00	\$801.78	\$4,347.20	\$0.00 \$0.00
Total Depto		\$9.597.00	\$0.00 \$0.00	\$0.00	\$11.393.72	\$2.848.43	\$1,600.00 \$0.00 \$0.00	\$25,439,15	\$0.00	\$0.00	\$1,790.44 \$0.00	\$1.845.45	\$0.00	\$0.00 \$0.00	\$0.20	\$0.00	\$0.00	\$0.00	\$2,263,06	\$4,960,24 \$0.00	\$9.068.95	\$16.370.20	\$0.00 \$0.00
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Departamento 31	PROTECCION A LA INFANCIA Casián Santillán Juan Carlos		\$0.00 \$0.00		\$3 397 40	\$849.35	\$400.00 \$0.00 \$0.00	\$10.082.59	\$0.00	\$0.00	\$1 128 27 \$0.00	\$1 128 27		\$0.00 \$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$586.05	\$0.00 \$0.00	\$1.714.19		\$0.00 \$0.00
169 187	Casian Santilan Juan Carlos Gonzalez Gomez Omar		\$0.00 \$0.00		\$3,397.40 \$2.912.00	\$849.35 \$728.00	\$400.00 \$0.00 \$0.00 \$400.00 \$0.00 \$0.00	\$10,082.59 \$5.787.20	\$0.00	\$0.00	\$1,128.27 \$0.00 \$362.72 \$0.00	\$1,128.27 \$368.13		\$0.00 \$0.00		\$0.00	\$0.00	\$0.00	\$586.05 \$502.32	\$0.00 \$0.00 \$690.61 \$0.00	\$1,714.19 \$1.561.20		\$0.00 \$0.00 \$0.00 \$0.00
201	Godoy Fregoso Ana Lizbeth		\$0.00 \$0.00		\$2,912.00	\$728.00	\$400.00 \$0.00 \$0.00	\$5,787.20	\$0.00	\$0.00	\$362.72 \$0.00	\$368.13		\$0.00 \$0.00		\$0.00	\$0.00	\$0.00	\$502.32	\$685.00 \$0.00	\$1,555.40		\$0.00 \$0.00
301	Bonilla Ramirez Carla	\$3,203.20	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$400.00 \$0.00 \$0.00	\$3,603.20	\$0.00	\$0.00	\$204.31 \$0.00	\$209.72	\$0.00	\$0.00 \$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00 \$0.00	\$712.00	\$2,891.20	\$0.00 \$0.00
Total Depto		\$12,133.44	\$0.00 \$0.00	\$0.00	\$9,221.40	\$2,305.35	\$1,600.00 \$0.00 \$0.00	\$25,260.19	\$0.00	\$0.00	\$2,058.02 \$0.00	\$2,074.25	\$0.00	\$0.00 \$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,093.01	\$1,375.61 \$0.00	\$5,542.79	\$19,717.40	\$0.00 \$0.00
Departamento 32 109	REPRESENTACION LEGAL CUSTODIA TUTELA Y A Alvarez Revnozo Yuliana Lizeth	00 405 00	\$0.00 \$0.00	\$0.00	\$3,608.80	\$902.20	\$400.00 \$0.00 \$0.00	\$7.076.28	\$0.00	\$0.00	\$520.56 \$0.00	\$535.89	\$0.00	\$0.00 \$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$622.52	\$2.051.39 \$0.00	\$3.209.68	\$3,866,60	\$0.00 \$0.00
123	Lopez Navarro Alma Rosa		\$0.00 \$0.00		\$1.804.40	\$451.10	\$400.00 \$0.00 \$0.00	\$6.625.18	\$0.00	\$0.00	\$520.56 \$0.00	\$535.89		\$0.00 \$0.00		\$0.00	\$0.00	\$0.00	\$622.52	\$0.00 \$0.00	\$1,158,38		\$0.00 \$0.00
136	Gomez Gonzalez Wendy Nallely		\$0.00 \$0.00		\$3,608.80	\$902.20	\$400.00 \$0.00 \$0.00	\$7,076.28	\$0.00	\$0.00	\$520.56 \$0.00	\$535.89		\$0.00 \$0.00		\$0.00	\$0.00	\$0.00	\$622.52	\$0.00 \$0.00	\$1,158.28		\$0.00 \$0.00
295	Castellanos Casillas Sergio Manuel	\$8,000.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$400.00 \$0.00 \$0.00	\$8,400.00	\$0.00	\$0.00	\$950.29 \$0.00	\$978.73	\$0.00	\$0.00 \$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$862.50	\$0.00 \$0.00	\$1,841.20	\$6,558.80	\$0.00 \$0.00
Total Depto		\$16,300.24	\$0.00 \$0.00	\$0.00	\$9,022.00	\$2,255.50	\$1,600.00 \$0.00 \$0.00	\$29,177.74	\$0.00	\$0.00	\$2,511.97 \$0.00	\$2,586.40	\$0.00	\$0.00 \$0.00	-\$0.31	\$0.00	\$0.00	\$0.00	\$2,730.06	\$2,051.39 \$0.00	\$7,367.54	\$21,810.20	\$0.00 \$0.00
Departamento 34 107	DIRECCION y ADMINISTRACION Vazquez Zarate Cesar	00 400 00	\$0.00 \$0.00		\$5,680.00	\$1,420.00	\$400.00 \$0.00 \$0.00	\$10,908.00	\$0.00	\$0.00	\$1,182.69 \$0.00	\$1.211.13	40.00	\$0.00 \$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$979.80	\$0.00 \$0.00	\$2.191.00	40.747.00	\$0.00 \$0.00
107	Gutierrez De La Mora Erika		\$0.00 \$0.00		\$2,080.00	\$686.38	\$400.00 \$0.00 \$0.00	\$5,967.34	\$0.00	\$0.00	\$386.85 \$0.00	\$1,211.13		\$0.00 \$0.00		\$0.00	\$0.00	\$0.00	\$526.23	\$0.00 \$0.00	\$918.34		\$0.00 \$0.00
132	Rafael Guzman Angelo Jordano	\$2,990.40	\$0.00 \$0.00	\$0.00	\$4,984.00	\$1,246.00	\$400.00 \$0.00 \$0.00	\$9,620.40	\$0.00	\$0.00	\$944.82 \$0.00	\$973.27	\$0.00	\$0.00 \$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$859.74	\$0.00 \$0.00	\$1,833.00	\$7,787.40	\$0.00 \$0.00
203	Martin Padilla Maria Del Refugio		\$0.00 \$0.00		\$3,050.60	\$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	\$0.00	\$526.23	\$491.00 \$0.00	\$1,409.56		\$0.00 \$0.00
265 270	Plascencia Torres Martha Patricia Tovar Teieda Gracia Libertad		\$0.00 \$0.00 \$0.00 \$0.00		\$1,747.20 \$1.084.75	\$436.80 \$271.19	\$400.00 \$0.00 \$0.00 \$400.00 \$0.00 \$0.00	\$5,496.00 \$4.142.39	\$0.00 -\$128.44	\$0.00 \$0.00	\$362.72 \$0.00 \$233.47 \$0.00	\$368.13 \$110.44		\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$502.32 \$374.24	\$0.00 \$0.00 \$0.00 \$0.00	\$870.40 \$484.79	\$4,625.60 \$3,657.60	
293	Moran Vazquez Jose De Jesus		\$0.00 \$0.00		\$0.00	\$271.19	\$400.00 \$0.00 \$0.00	\$4,142.39	\$0.00	\$0.00	\$2,790.90 \$0.00	\$2,830,85		\$0.00 \$0.00		\$0.00	\$0.00	\$0.00	\$1.767.64	\$0.00 \$0.00	\$484.79		\$0.00 \$0.00
298	Cortes Franco Christian		\$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	\$0.00	\$776.25	\$0.00 \$0.00	\$1,584.20	\$6,015.80	
300	Jimenez Jimenez Luis Angel	\$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	\$693.37 \$0.00	\$711.73	\$0.00	\$0.00 \$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$776.25	\$0.00 \$0.00	\$1,488.00	\$5,662.00	\$0.00 \$0.00
Total Depto		\$46,008.15	\$0.00 \$0.00	\$0.00	\$19,292.09	\$4,060.37	\$3,600.00 \$0.00 \$0.00	\$72,960.61	-\$128.44	\$0.00	\$7,761.08 \$0.00	\$7,797.92	\$0.00	\$0.00 \$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$7,088.70	\$491.00 \$0.00	\$15,377.61	\$57,583.00	\$0.00 \$0.00
Departamento 35 276	CAIC CAPILLA DE GUADALUPE Vera Bernal Maria Del Rosario	\$1.456.00	\$0.00 \$0.00	\$0.00	\$2 912 00	\$728.00	\$400.00 \$0.00 \$0.00	\$5,496,00	\$0.00	\$0.00	\$331.04 \$0.00	\$336.45	\$0.00	\$0.00 \$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00 \$0.00	\$838.80	\$4 657 20	\$0.00 \$0.00
277	Rodriguez Gutierrez Ana Isabel		\$0.00 \$0.00		\$800.00	\$200.00	\$400.00 \$0.00 \$0.00	\$3,160.00	-\$150.09	-\$0.87	\$148.65 \$0.00		\$0.00	\$0.00 \$0.00		\$0.00	\$0.00	\$0.00	\$276.00	\$0.00 \$0.00	\$275.00		\$0.00 \$0.00
286	Orozco Aguirre Fabiola		\$0.00 \$0.00		\$2,800.00	\$700.00	\$400.00 \$0.00 \$0.00	\$5,580.00	\$0.00	\$0.00	\$343.23 \$0.00			\$0.00 \$0.00		\$0.00	\$0.00	\$0.00	\$483.00	\$0.00 \$0.00	\$831.60		\$0.00 \$0.00
287 Total Depto	Baez Ramirez Martha Susana	\$1,123.20	\$0.00 \$0.00	\$0.00	\$1,872.00	\$468.00	\$400.00 \$0.00 \$0.00	\$3,863.20	-\$149.25	\$0.00	\$181.68 \$0.00	\$37.83	\$0.00	\$0.00 \$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$322.92	\$0.00 \$0.00	\$360.80	\$3,502.40	\$0.00 \$0.00
Total Depto		\$6,019.20	\$0.00 \$0.00	\$0.00	\$8,384.00	\$2,096.00	\$1,600.00 \$0.00 \$0.00	\$18,099.20	-\$299.34	-\$0.87	\$1,004.60 \$0.00	\$722.92	\$0.00	\$0.00 \$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,584.24	\$0.00 \$0.00	\$2,306.20	\$15,793.00	\$0.00 \$0.00
Departamento 30	COMEDOR ASISTENCIAL MORELOS																						
186	Anava Rodriguez Norma	\$1.331 16	\$0.00 \$0.00	\$0.00	\$2.218.60	\$554.65	\$400.00 \$0.00 \$0.00	\$4.504.41	-\$128.44	\$0.00	\$242.02 \$0.00	\$118.98	\$0.00	\$0.00 \$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$382.71	\$1.288.00 \$0.00	\$1,789.81	\$2,714,60	\$0.00 \$0.00
212	Carranza Cruz Raúl		\$0.00 \$0.00		\$1,466.40	\$305.50	\$400.00 \$0.00 \$0.00	\$4,615.90	\$0.00	\$0.00	\$281.25 \$0.00	\$286.67		\$0.00 \$0.00		\$0.00	\$0.00	\$0.00	\$421.59	\$0.00 \$0.00	\$708.10		\$0.00 \$0.00
214	Bravo Orozco Janette Karina		\$0.00 \$0.00		\$2,466.00	\$616.50	\$400.00 \$0.00 \$0.00	\$4,962.10	\$0.00	\$0.00	\$285.08 \$0.00	\$290.49		\$0.00 \$0.00		\$0.00	\$0.00	\$0.00	\$425.38	\$1,427.00 \$0.00	\$2,142.90		\$0.00 \$0.00
297 Total Depto	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	\$0.10	\$0.00	\$0.00	\$0.00	\$776.25	\$0.00 \$0.00	\$1,584.20	\$6,015.80	\$0.00 \$0.00
тока Берко		\$12,454.76	\$0.00 \$0.00	\$0.00	\$6,151.00	\$1,476.65	\$1,600.00 \$0.00 \$0.00	\$21,682.41	-\$128.44	\$0.00	\$1,587.76 \$0.00	\$1,503.99	\$0.00	\$0.00 \$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$2,005.93	\$2,715.00 \$0.00	\$6,225.01	\$15,457.40	\$0.00 \$0.00
Total Gral.		\$283,054.13	\$0.00 \$0.00	\$0.00	\$181,888.47	\$43,634.36	\$42,400.00 \$0.00 \$0.00	\$550,976.96	-\$6,535.51	-\$757.62	\$39,635.39 \$0.00	\$34,746.68	\$0.00	\$109.25 \$0.00	-\$0.21	\$252.75	-\$252.75	\$252.75	\$47,157.17	\$40,032.74 \$0.00	\$121,540.76	\$429,436.20	\$0.00 \$0.00