## SISTEMA PARA DIF TEPATITLAN JALISCO

Lista de Raya (forma tabular)

a: 29/Mar/2021

Periodo 6 al 6 Quincenal del 16/03/2021 al 31/03/2021 : 13:22:34:480
Reg Pat MSS: 11111111111
RFC: SDI-871121-9C6



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		Antici			Ingres *						para no			ISR			•		* *OBLI
		Horas Retro sueld	Vacasianas a	Prima de	Apovo Propi pcion	*TOTAL* PERCEPCIO	Subs al Empleo		I.S.R. antes de Subs al I.S.R.		I.S.R. a el corres compens emple pondí	Airrata al	ISR de aiuste	ajustado por	Ajuste al Subsidio	Retenc.	Préstamo ccion	*TOTAL*	*Oblig GACI acion ONES
Código	Empleado	Sueldo extras activo os			Despensa os es*	NES*	acreditado	(mes)		I.S.R. (mes) al	ar o a						Pensiones es*	NES*	*NETO* es* *
Reg. Pat. IM	SS: 11111111111																		
Departamento	3 CADI																		
032	Niño Quintanilla Matilde	\$2,820.35 \$0.00 \$0.00 \$0.00	\$650.85	\$162.71 \$0.00	\$400.00 \$0.00 \$0.00	\$4,033.91	-\$128.44	\$0.00	\$233.47 \$0.00	\$110.44 \$0.00	\$0.00 \$0.00 \$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$374.24	\$1,342.00 \$0.00	\$1,826.71	\$2,207.20 \$0.00 \$0.00
060	Becerra Ruiz Maria Guadalupe	\$2.839.20 \$0.00 \$0.00 \$0.00	\$655.20	\$163.80 \$0.00	\$400.00 \$0.00 \$0.00	\$4.058.20	-\$128.44	\$0.00	\$235.99 \$0.00	\$112.96 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$376.74	\$1.046.00 \$0.00	\$1,535,60	\$2.522.60 \$0.00 \$0.00
086	Casillas De La Mora Diana	\$3.605.42 \$0.00 \$0.00 \$0.00	\$832.02	\$208.00 \$0.00	\$400.00 \$0.00 \$0.00	\$5.045.44	\$0.00	\$0.00	\$338.59 \$0.00	\$344.01 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$478.41	\$1,202,12 \$0.00	\$2.024.44	\$3.021.00 \$0.00 \$0.00
092	Ortega Villalobos Claudia Berenice	\$2,970.76 \$0.00 \$0.00 \$0.00	\$685.56	\$171.39 \$0.00	\$400.00 \$0.00 \$0.00	\$4,227,71	-\$128.44	\$0.00	\$253.61 \$0.00	\$130.58 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$394.20	\$1,473,48 \$0,00	\$1,998.11	\$2,229.60 \$0.00 \$0.00
097	Leal Morales Oralia Yanet	\$2.884.18 \$0.00 \$0.00 \$0.00	\$665.58	\$166.40 \$0.00	\$400.00 \$0.00 \$0.00	\$4 116 16	-\$133.44	\$0.00	\$242.02 \$0.00	\$108.57 \$0.00	\$0.00 \$0.00 \$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$382.71	\$0.00 \$0.00	\$491.36	\$3,624.80 \$0.00 \$0.00
130	Vera Serrano Adriana	\$3,218.54 \$0.00 \$0.00 \$0.00	\$742.74	\$185.69 \$0.00	\$400.00 \$0.00 \$0.00	\$4,546.97	\$0.00	\$0.00	\$286.79 \$0.00	\$292.20 \$0.00	\$0.00 \$0.00 \$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$427.08	\$1,786.00 \$0.00	\$2.505.37	\$2.041.60 \$0.00 \$0.00
141	Perez Valle Nora Fabiola	\$2 970 76 \$0.00 \$0.00 \$0.00	\$685.56	\$171.39 \$0.00	\$400.00 \$0.00 \$0.00	\$4 227 71	-\$128 44	\$0.00	\$253.61 \$0.00	\$130.58 \$0.00	\$0.00 \$0.00 \$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$394.20	\$1.413.00 \$0.00	\$1 937 91	\$2 289 80 \$0.00 \$0.00
156	Muñoz Ortega Gloria	\$2.410.98 \$0.00 \$0.00 \$0.00	\$556.38	\$139.09 \$0.00	\$400.00 \$0.00 \$0.00	\$3.506.45	-\$149.25	\$0.00	\$178.65 \$0.00	\$34.80 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$319.92	\$1,288.00 \$0.00	\$1.642.65	\$1.863.80 \$0.00 \$0.00
189	Mercado Chavez Elvia Margarita	\$3.785.60 \$0.00 \$0.00 \$0.00	\$873.60	\$218.40 \$0.00	\$400.00 \$0.00 \$0.00	\$5.277.60	\$0.00	\$0.00	\$362.72 \$0.00	\$368.13 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00 \$0.00	\$870.40	\$4.407.20 \$0.00 \$0.00
197	González Santos Miriam	\$2.513.72 \$0.00 \$0.00 \$0.00		\$285.65 \$0.00	\$400.00 \$0.00 \$0.00	\$4,799.01	\$0.00	\$0.00	\$303.34 \$0.00	\$308.74 \$0.00	\$0.00 \$0.00 \$0.00				\$125.10	\$394.20	\$0.00 \$0.00	\$828.01	\$3.971.00 \$0.00 \$0.00
216	Martin Jasso Alejandra	\$2,366.00 \$0.00 \$0.00 \$0.00	\$546.00	\$136.50 \$0.00	\$400.00 \$0.00 \$0.00	\$3.448.50	-\$149.25	\$0.00	\$172.63 \$0.00	\$28.78 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$313.95	\$0.00 \$0.00	\$342.70	\$3.105.80 \$0.00 \$0.00
250	Galindo Martinez Estefany Anahi	\$5.858.71 \$0.00 \$0.00 \$0.00	\$1.352.01	\$338.00 \$0.00	\$400.00 \$0.00 \$0.00	\$7.948.72	\$0.00	\$0.00	\$781.70 \$0.00	\$810.15 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$777.41	\$0.00 \$0.00	\$1.587.52	\$6.361.20 \$0.00 \$0.00
274	Esquivel Garcia Montserrat	\$3,203.20 \$0.00 \$0.00 \$0.00	\$1,456.00	\$364.00 \$0.00	\$400.00 \$0.00 \$0.00	\$5.423.20	\$0.00	\$0.00	\$362.72 \$0.00	\$368.13 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00 \$0.00	\$870.40	\$4.552.80 \$0.00 \$0.00
Total Depto			ψ1,-100.00		50.00 \$0.00 \$0.00	ψ0,-120.20	<b>\$0.00</b>	Ψ0.00	J002.72 Q0.00	φοσο.το φυ.σο		<b>\$0.00</b>	Ψ0.00	Ψ0.00	<b>40.00</b>	ψ00L.02	ψυ.υυ ψυ.υυ	40.0.40	,502.00 <b>4</b> 0.00 <b>4</b> 0.00
. Star Bopto	-	\$41,447.42 \$0.00 \$0.00 \$0.00	\$11,301.14	\$2,711,02 \$0.00	\$5,200,00 \$0.00 \$0.00	\$60,659.58	-\$945.70	\$0.00	\$4,005.84 \$0.00	\$3,148.07 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.29	\$125.10	-\$125.10	\$125.10	\$5,637.70	\$9,550,60 \$0.00	\$18,461.18	\$42,198.40 \$0.00 \$0.00
		, \$0.00 \$0.00	2,0014	, 40.00	,-30.00 40.00 40.00	-00,000.00	40-10.70	<b>\$5.00</b>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-0,1-0.0. 40.00	00 40.00 40.00	-40.20				\$0,007.70	-5,000.00 40.00	- 10,-01.10	,
Departamento	4 UAVIFAM																		
063	Loza Sanchez Jose Antonio	\$5.102.88 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$400.00 \$0.00 \$0.00	\$5.502.88	\$0.00	\$0.00	\$413.17 \$0.00	\$428.30 \$0.00	\$0.00 \$0.00 \$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$550.15	\$2.071.61 \$0.00	\$3.050.08	\$2.452.80 \$0.00 \$0.00
064	Nuño Gonzalez Pedro Armando	\$6,760.20 \$0.00 \$0.00 \$0.00	\$450.68		\$400.00 \$0.00 \$0.00	\$7 723 55	\$0.00	\$0.00	\$781.74 \$0.00	\$810.18 \$0.00	\$0.00 \$0.00 \$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$777.42	\$2,869.12 \$0.00	\$4 456 75	\$3 266 80 \$0.00 \$0.00
137	Cordova Gutierrez Gloria Angelica	\$2,410.98 \$0.00 \$0.00 \$0.00		\$139.09 \$0.00	\$400.00 \$0.00 \$0.00	\$3.506.45	-\$149.25	\$0.00	\$178.65 \$0.00	\$34.80 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$319.92	\$881.00 \$0.00	\$1,235.65	\$2.270.80 \$0.00 \$0.00
227	Reves Castellanos Mariela Denise	\$3,785.60 \$0.00 \$0.00 \$0.00	\$873.60	\$218.40 \$0.00	\$400.00 \$0.00 \$0.00	\$5 277 60	\$0.00	\$0.00	\$362.72 \$0.00	\$368 13 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00 \$0.00	\$870.40	\$4,407.20 \$0.00 \$0.00
229	Ravelero Guadarrama Blanca Isela	\$4,659.20 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$400.00 \$0.00 \$0.00	\$5.059.20	\$0.00	\$0.00	\$362.72 \$0.00	\$368 13 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.00	\$0.00	\$0.00	\$0.00	\$502.32	\$858.87 \$0.00	\$1 729 20	\$3.330.00 \$0.00 \$0.00
232	Gutierrez Sanchez Jesus Ernesto	\$3.785.60 \$0.00 \$0.00 \$0.00	\$873.60		\$400.00 \$0.00 \$0.00	\$5.277.60	\$0.00	\$0.00	\$362.72 \$0.00	\$368.13 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00 \$0.00	\$870.40	\$4.407.20 \$0.00 \$0.00
235	Velazquez Rayas Maria Guadalupe	\$2.820.35 \$0.00 \$0.00 \$0.00	\$650.85		\$400.00 \$0.00 \$0.00	\$4.033.91	-\$128.44	\$0.00	\$233.47 \$0.00	\$110.44 \$0.00	\$0.00 \$0.00 \$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$374.24	\$0.00 \$0.00	\$484.71	\$3.549.20 \$0.00 \$0.00
236	Garcia Gomez Alejandra	\$4,659.20 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$400.00 \$0.00 \$0.00	\$5,059.20	\$0.00	\$0.00	\$362.72 \$0.00	\$368 13 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00 \$0.00	\$870.40	\$4 188 80 \$0.00 \$0.00
253	Ramirez Esquivias Mayra Esther	\$1,601.60 \$0.00 \$0.00 \$0.00	\$728.00	******	\$400.00 \$0.00 \$0.00	\$2,033.20	-\$165.52	-\$31.05	\$133.90 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.00	\$0.00	\$0.00	\$0.00	\$251.16	\$0.00 \$0.00	\$220.00	\$2,691.60 \$0.00 \$0.00
254	Alvarez Placencia Arturo Amauri	\$4,659.20 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$400.00 \$0.00 \$0.00	\$5.059.20	\$0.00	\$0.00	\$362.72 \$0.00	\$368.13 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00 \$0.00	\$870.40	\$4.188.80 \$0.00 \$0.00
257	Muñoz Baca Lucia Haidee	\$4,659.20 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$400.00 \$0.00 \$0.00	\$5,059.20	\$0.00	\$0.00	\$362.72 \$0.00	\$368.13 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00 \$0.00	\$870.40	\$4,188.80 \$0.00 \$0.00
258	Vazquez Galindo Jazmin	\$1,735.20 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$400.00 \$0.00 \$0.00	\$2,135.20	-\$205.99	-\$109.55	\$95.86 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$187.08	\$0.00 \$0.00	\$77.60	\$2.057.60 \$0.00 \$0.00
266	Martinez Cortes Juana Marcela	\$4,659.20 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00	\$400.00 \$0.00 \$0.00	\$5,059.20	\$0.00	\$0.00	\$362.72 \$0.00	\$368 13 \$0.00	\$0.00 \$0.00 \$0.00		\$0.00	\$0.00	\$0.00	\$502.32	\$0.00 \$0.00	\$870.40	\$4 188 80 \$0.00 \$0.00
272	Villanueva Torres Itzel	\$4,659.20 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$400.00 \$0.00 \$0.00	\$5,059.20	\$0.00	\$0.00	\$362.72 \$0.00	\$368.13 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00 \$0.00	\$870.40	\$4,188.80 \$0.00 \$0.00
Total Depto	Villandeva Torres rizer	\$4,039.20 \$0.00 \$0.00 \$0.00	90.00	\$0.00 \$0.00	\$400.00 \$0.00 \$0.00	φυ,000.20	90.00	90.00	\$302.72 \$0.00	\$300.13 \$0.00	\$0.00 \$0.00 \$0.00	-90.03	Ψ0.00	Ψ0.00	90.00	\$30Z.3Z	\$0.00 \$0.00	\$070.40	\$4,100.00 \$0.00 \$0.00
rotal Depto		\$55.957.61 \$0.00 \$0.00 \$0.00	\$4.133.11	\$1.033.27 \$0.00	\$5,600.00 \$0.00 \$0.00	\$66,723,99	-\$649.20	-\$140.60	\$4.738.55 \$0.00	\$4.328.76 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.50	\$0.00	\$0.00	\$0.00	\$6.478.53	\$6.680.60 \$0.00	\$17.346.79	\$49.377.20 \$0.00 \$0.00
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Departamento	5 URR																		
022	Hernandez Gonzalez Christian Neftali	\$2,410.98 \$0.00 \$0.00 \$0.00	\$556.38	\$139.09 \$0.00	\$400.00 \$0.00 \$0.00	\$3,506.45	-\$149.25	\$0.00	\$178.65 \$0.00	\$34.80 \$0.00	\$0.00 \$0.00 \$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$319.92	\$480.98 \$0.00	\$835.85	\$2.670.60 \$0.00 \$0.00
033	Ortiz Jaramillo Ma. Lourdes	\$5,356.20 \$0.00 \$0.00 \$0.00	\$357.08	\$89.27 \$0.00	\$200.00 \$0.00 \$0.00	\$6.002.55	\$0.00	\$0.00	\$510.84 \$0.00	\$525.96 \$0.00	\$0.00 \$0.00 \$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$615.96	\$0.00 \$0.00	\$1.141.95	\$4.860.60 \$0.00 \$0.00
115	Plasencia Gutierrez Maria Guadalupe	\$2.142.48 \$0.00 \$0.00 \$0.00	\$535.62	\$133.91 \$0.00	\$400.00 \$0.00 \$0.00	\$3.212.01	-\$149.25	\$0.00	\$156.20 \$0.00	\$7.52 \$0.00	\$0.00 \$0.00 \$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$307.98	\$1.339.00 \$0.00	\$1.654.61	\$1.557.40 \$0.00 \$0.00
139	Perez Martinez Claudia Lizeth	\$3,049,28,\$0,00,\$0,00,\$0,00	\$703.68	\$175.92 \$0.00	\$400.00 \$0.00 \$0.00	\$4 328 88	-\$110.24	\$0.00	\$264 12 \$0.00	\$159.30 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$404.62	\$0.00 \$0.00	\$563.88	\$3,765,00 \$0,00 \$0,00
175	Melano Ruezga Alejandra	\$2.249.52 \$0.00 \$0.00 \$0.00	\$562.38	\$140.59 \$0.00	\$400.00 \$0.00 \$0.00	\$3,352.49	-\$149.25	\$0.00	\$164.77 \$0.00	\$17.89 \$0.00	-\$17.89 \$0.00 \$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$323.37	\$0.00 \$0.00	\$323.29	\$3,029,20, \$0,00, \$0,00
177	Hernández Franco María Fernanda	\$3.085.08 \$0.00 \$0.00 \$0.00	\$1.028.36	\$257.09 \$0.00	\$400.00 \$0.00 \$0.00	\$4,770.53	\$0.00	\$0.00	\$303.34 \$0.00	\$308.76 \$0.00	\$0.00 \$0.00 \$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$443.48	\$1.055.00 \$0.00	\$1.807.33	\$2.963.20 \$0.00 \$0.00
178	Muñoz González Margarita	\$2,839.20 \$0.00 \$0.00 \$0.00	\$655.20	\$163.80 \$0.00	\$400.00 \$0.00 \$0.00	\$4,058.20	-\$128.44	\$0.00	\$235.99 \$0.00	\$112.96 \$0.00	\$0.00 \$0.00 \$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$376.74	\$0.00 \$0.00	\$489.80	\$3,568.40 \$0.00 \$0.00
184	Agredano Martín Liliana	\$3,396.48 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$400.00 \$0.00 \$0.00	\$3,796.48	-\$128.44	\$0.00	\$225.34 \$0.00	\$102.31 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$102.28	\$3,694.20 \$0.00 \$0.00
205	Guzman Gonzalez Debanhi	\$2,995.20 \$0.00 \$0.00 \$0.00		\$187.20 \$0.00	\$400.00 \$0.00 \$0.00	\$4,331.20	\$0.00	\$0.00	\$263.15 \$0.00	\$268.56 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$430.56	\$863.96 \$0.00	\$1,563.00	\$2,768.20 \$0.00 \$0.00
209	Flores Renteria Maria Teresa	\$5,408.04 \$0.00 \$0.00 \$0.00		\$450.67 \$0.00	\$400.00 \$0.00 \$0.00	\$8,061.39	\$0.00	\$0.00	\$781.70 \$0.00	\$810.15 \$0.00	\$0.00 \$0.00 \$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$777.41	\$0.00 \$0.00	\$1,587.59	\$6,473.80 \$0.00 \$0.00
239	Barajas Barajas Blanca Estela	\$2,433.60 \$0.00 \$0.00 \$0.00	\$561.60	\$140.40 \$0.00	\$400.00 \$0.00 \$0.00	\$3,535.60	-\$149.25	\$0.00	\$181.68 \$0.00	\$37.83 \$0.00	\$0.00 \$0.00 \$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$322.92	\$0.00 \$0.00	\$360.80	\$3,174.80 \$0.00 \$0.00
262	Meza Guerrero Christian Rafael	\$3,244.80 \$0.00 \$0.00 \$0.00	\$748.80		\$400.00 \$0.00 \$0.00	\$4,580.80	\$0.00	\$0.00	\$290.31 \$0.00	\$295.71 \$0.00	\$0.00 \$0.00 \$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$430.56	\$412.69 \$0.00	\$1,139.00	\$3,441.80 \$0.00 \$0.00
263	Amador Bello Rodolfo	\$1,892.80 \$0.00 \$0.00 \$0.00	\$436.80	\$109.20 \$0.00	\$400.00 \$0.00 \$0.00	\$2,838.80	-\$165.52	-\$31.05	\$133.90 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$251.16	\$0.00 \$0.00	\$220.00	\$2,618.80 \$0.00 \$0.00
264	Cuellar Sepulveda Jose De Jesus	\$2,745.60 \$0.00 \$0.00 \$0.00	\$998.40	\$249.60 \$0.00	\$400.00 \$0.00 \$0.00	\$4,393.60	\$0.00	\$0.00	\$263.15 \$0.00	\$268.56 \$0.00	\$0.00 \$0.00 \$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$430.56	\$714.00 \$0.00	\$1,413.20	\$2,980.40 \$0.00 \$0.00
267	De Anda Villalobos Jocelyn	\$1,892.80 \$0.00 \$0.00 \$0.00	\$436.80	\$109.20 \$0.00	\$400.00 \$0.00 \$0.00	\$2,838.80	-\$165.52	-\$31.05	\$133.90 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$251.16	\$0.00 \$0.00	\$220.20	\$2,618.60 \$0.00 \$0.00
268	Paredes Davila Teresita De Jesus	\$1,892.80 \$0.00 \$0.00 \$0.00		\$109.20 \$0.00	\$400.00 \$0.00 \$0.00	\$2,838.80	-\$165.52	-\$31.05	\$133.90 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$251.16	\$0.00 \$0.00	\$220.20	\$2,618.60 \$0.00 \$0.00
278	Aceves Ortega Esmeralda	\$2,017.60 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$400.00 \$0.00 \$0.00	\$2,417.60	-\$193.75	-\$79.24	\$113.93 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	-\$79.20	\$2,496.80 \$0.00 \$0.00
Total Depto	·																		
•		\$49,052.46 \$0.00 \$0.00 \$0.00	\$10,569.38	\$2,642.34 \$0.00	\$6,600.00 \$0.00 \$0.00	\$68,864.18	-\$1,654.43	-\$172.39	\$4,334.87 \$0.00	\$2,950.31 \$0.00	-\$17.89 \$0.00 \$0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$5,937.56	\$4,865.63 \$0.00	\$13,563.78	\$55,300.40 \$0.00 \$0.00
Departamento	9 COMEDOR COMUNITARIO																		
049	Velazquez Piña Maria Catalina	\$2,974.40 \$0.00 \$0.00 \$0.00	\$686.40		\$400.00 \$0.00 \$0.00	\$4,232.40	-\$128.44	\$0.00	\$254.10 \$0.00	\$131.07 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$394.68	\$0.00 \$0.00	\$525.60	\$3,706.80 \$0.00 \$0.00
143	Gomez Hernandez Gricelda Yadira	\$8,385.00 \$0.00 \$0.00 \$0.00	\$1,935.00	\$483.75 \$0.00	\$400.00 \$0.00 \$0.00	\$11,203.75	\$0.00	\$0.00	\$1,445.84 \$0.00	\$1,474.29 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,112.63	\$1,360.52 \$0.00	\$3,947.35	\$7,256.40 \$0.00 \$0.00
212	Carranza Cruz Raúl	\$3,421.60 \$0.00 \$0.00 \$0.00	\$488.80	\$122.20 \$0.00	\$400.00 \$0.00 \$0.00	\$4,432.60	\$0.00	\$0.00	\$281.25 \$0.00	\$286.67 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$421.59	\$0.00 \$0.00	\$708.20	\$3,724.40 \$0.00 \$0.00
214	Bravo Orozco Janette Karina	\$2,884.18 \$0.00 \$0.00 \$0.00	\$665.58	\$166.40 \$0.00	\$400.00 \$0.00 \$0.00	\$4,116.16	-\$128.44	\$0.00	\$242.02 \$0.00	\$118.98 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$382.71	\$0.00 \$0.00	\$501.56	\$3,614.60 \$0.00 \$0.00
Total Depto																			
		\$17,665.18 \$0.00 \$0.00 \$0.00	\$3,775.78	\$943.95 \$0.00	\$1,600.00 \$0.00 \$0.00	\$23,984.91	-\$256.88	\$0.00	\$2,223.21 \$0.00	\$2,011.01 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.43	\$0.00	\$0.00	\$0.00	\$2,311.61	\$1,360.52 \$0.00	\$5,682.71	\$18,302.20 \$0.00 \$0.00
	10 ALIMENTARIA																		
026	De Loa Romero Gilberto	\$5,601.57 \$0.00 \$0.00 \$0.00	\$1,292.67	\$323.17 \$0.00	\$400.00 \$0.00 \$0.00	\$7,617.41	\$0.00	\$0.00		\$738.58 \$0.00	\$0.00 \$0.00 \$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$743.29	\$0.00 \$0.00	\$1,482.01	\$6,135.40 \$0.00 \$0.00
044	De La Torre Martin Rosa	\$4,324.32 \$0.00 \$0.00 \$0.00	\$997.92	\$249.48 \$0.00	\$400.00 \$0.00 \$0.00	\$5,971.72	\$0.00	\$0.00	\$448.27 \$0.00	\$463.40 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$573.80	\$0.00 \$0.00	\$1,037.12	\$4,934.60 \$0.00 \$0.00
051	Zuñiga Navarro Enrique	\$4,105.27 \$0.00 \$0.00 \$0.00	\$947.37	\$236.84 \$0.00	\$400.00 \$0.00 \$0.00	\$5,689.48	\$0.00	\$0.00	\$405.53 \$0.00	\$419.89 \$0.00	\$0.00 \$0.00 \$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$544.74	\$0.00 \$0.00	\$964.68	\$4,724.80 \$0.00 \$0.00
210	López Valdivia Elizabeth	\$4,368.00 \$0.00 \$0.00 \$0.00	\$291.20	\$72.80 \$0.00	\$400.00 \$0.00 \$0.00	\$5,132.00	\$0.00	\$0.00	\$362.72 \$0.00	\$368.13 \$0.00	\$0.00 \$0.00 \$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$502.32	\$1,139.00 \$0.00	\$2,009.60	\$3,122.40 \$0.00 \$0.00
265	Plascencia Torres Martha Patricia	\$4,659.20 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$400.00 \$0.00 \$0.00	\$5,059.20	\$0.00	\$0.00	\$362.72 \$0.00	\$368.13 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00 \$0.00	\$870.40	\$4,188.80 \$0.00 \$0.00

Total Depto																			
rotal Depto		\$23,058.36 \$0.00 \$0.00 \$0.00	\$3,529.16	\$882.29 \$0.00	\$2,000.00 \$0.00 \$0.00	\$29,469.81	\$0.00	\$0.00	\$2,298.46 \$0.00	\$2,358.13 \$0.00	\$0.00 \$0.00 \$0.00	\$0.21	\$0.00	\$0.00	\$0.00	\$2,866.47	\$1,139.00 \$0.00	\$6,363.81	\$23,106.00 \$0.00 \$0.00
Departamento	15 CAPILLA DE GUADALUPE																		
242	Navarro Gomez Maricela	\$3,688.48 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$400.00 \$0.00 \$0.00	\$4,088.48	-\$92.51	\$0.00	\$257.11 \$0.00		\$0.00 \$0.00 \$0.00		\$0.00	\$0.00	\$0.00	\$397.66	\$0.00 \$0.00	\$567.68	\$3,520.80 \$0.00 \$0.00
269 273	Gutierrez Martin Victoria Magdalena Navarro Gomez Ana Olivia	\$2,487.68 \$0.00 \$0.00 \$0.00 \$2,995.20 \$0.00 \$0.00 \$0.00	\$574.08 \$0.00	\$143.52 \$0.00 \$0.00 \$0.00	\$400.00 \$0.00 \$0.00 \$400.00 \$0.00 \$0.00	\$3,605.28 \$3,395.20	-\$149.25 -\$149.25	\$0.00 \$0.00	\$188.92 \$0.00 \$181.68 \$0.00	\$45.07 \$0.00 \$37.83 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.09 \$0.05	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$330.10 \$322.92	\$0.00 \$0.00 \$0.00 \$0.00	\$375.08 \$360.80	\$3,230.20 \$0.00 \$0.00 \$3,034.40 \$0.00 \$0.00
Total Depto	Navallo Golliez Alla Gilvia				9400.00 90.00 90.00	ψ3,383.20	-0140.20	Ψ0.00		\$57.05 \$0.00	30.00 30.00 30.00	90.03	ψ0.00	Ψ0.00	40.00		30.00 30.00	\$300.00	
		\$9,171.36 \$0.00 \$0.00 \$0.00	\$574.08	\$143.52 \$0.00	\$1,200.00 \$0.00 \$0.00	\$11,088.96	-\$391.01	\$0.00	\$627.71 \$0.00	\$252.90 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,050.68	\$0.00 \$0.00	\$1,303.56	\$9,785.40 \$0.00 \$0.00
	16 SAN JOSE DE GRACIA																		
021 241	Gonzalez Ruiz Ma De La Luz Marquez Romero Liliana	\$1,493.96 \$0.00 \$0.00 \$0.00 \$3.154.58 \$0.00 \$0.00 \$0.00	\$344.76 \$727.98	\$86.19 \$0.00 \$182.00 \$0.00	\$400.00 \$0.00 \$0.00 \$400.00 \$0.00 \$0.00	\$2,324.91 \$4.464.56	-\$188.66 \$0.00	-\$85.61 \$0.00	\$102.48 \$0.00 \$278.22 \$0.00	\$0.00 \$0.00 \$283.64 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.08	\$0.00 \$107.37	\$0.00	\$0.00 \$107.37	\$198.24 \$418.59	\$0.00 \$0.00 \$0.00 \$0.00	\$112.71 \$809.56	\$2,212.20 \$0.00 \$0.00 \$3.655.00 \$0.00 \$0.00
246	Ferreira Valencia Alondra Arcelia	\$2,433.60 \$0.00 \$0.00 \$0.00	\$561.60	\$140.40 \$0.00	\$400.00 \$0.00 \$0.00	\$3,535.60	-\$149.25	\$0.00	\$181.68 \$0.00	\$37.83 \$0.00	\$0.00 \$0.00 \$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$322.92	\$0.00 \$0.00	\$360.80	\$3,174.80 \$0.00 \$0.00
Total Depto	-	\$7.082.14 \$0.00 \$0.00 \$0.00	\$1.634.34		\$1,200.00 \$0.00 \$0.00		-\$337.91	-\$85.61	\$562.38 \$0.00	\$321.47 \$0.00	\$0.00 \$0.00 \$0.00			-\$107.37		\$939.75		\$1.283.07	\$9.042.00 \$0.00 \$0.00
		\$7,082.14 \$0.00 \$0.00 \$0.00	\$1,634.34	\$408.59 \$0.00	\$1,200.00 \$0.00 \$0.00	\$10,325.07	-\$337.91	-\$85.61	\$562.38 \$0.00	\$321.47 \$0.00	\$0.00 \$0.00 \$0.00	\$0.09	\$107.37	-\$107.37	\$107.37	\$939.75	\$0.00 \$0.00	\$1,283.07	\$9,042.00 \$0.00 \$0.00
Departamento 019	17 MEZCALA González X Melisa Yolanda	\$2 224 43 \$0.00 \$0.00 \$0.00	\$513.33	\$128.33 \$0.00	\$400.00 \$0.00 \$0.00	#0.000.00	-\$164.57	-\$3.98	\$160.02 \$0.00	****	\$0.00 \$0.00 \$0.00	60.00	\$0.00	\$0.00	\$0.00	\$295.16	\$0.00 \$0.00	\$291.09	\$2 975 00 \$0 00 \$0 00
Total Depto	Gonzalez X Melisa Yolanda	\$2,224.43 \$0.00 \$0.00 \$0.00	\$513.33	\$128.33 \$0.00	\$400.00 \$0.00 \$0.00	\$3,200.09	-\$104.57	-\$3.98	\$160.02 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$295.16	\$0.00 \$0.00	\$291.09	\$2,975.00 \$0.00 \$0.00
•		\$2,224.43 \$0.00 \$0.00 \$0.00	\$513.33	\$128.33 \$0.00	\$400.00 \$0.00 \$0.00	\$3,266.09	-\$164.57	-\$3.98	\$160.02 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$295.16	\$0.00 \$0.00	\$291.09	\$2,975.00 \$0.00 \$0.00
Departamento	18 PEGUEROS																		
181	Castellanos Hernandez Ana Rosa	\$3,688.48 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$400.00 \$0.00 \$0.00	\$4,088.48	-\$92.51	\$0.00	\$257.11 \$0.00	\$170.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$397.66	\$0.00 \$0.00	\$567.68	\$3,520.80 \$0.00 \$0.00
206 271	Vasquez Esqueda Rosalina Jimenez Valdivia Patricia	\$1,067.69 \$0.00 \$0.00 \$0.00 \$2.433.60 \$0.00 \$0.00 \$0.00	\$246.39 \$561.60	\$61.60 \$0.00 \$140.40 \$0.00	\$400.00 \$0.00 \$0.00 \$400.00 \$0.00 \$0.00	\$1,775.68 \$3.535.60	-\$206.09 -\$149.25	-\$136.61 \$0.00	\$68.91 \$0.00 \$181.68 \$0.00	\$0.00 \$0.00 \$37.83 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.02 -\$0.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$141.67 \$322.92	\$267.00 \$0.00 \$0.00 \$0.00	\$272.08 \$360.60	\$1,503.60 \$0.00 \$0.00 \$3.175.00 \$0.00 \$0.00
Total Depto	Simeriez valdivia i atricia																		
		\$7,189.77 \$0.00 \$0.00 \$0.00	\$807.99	\$202.00 \$0.00	\$1,200.00 \$0.00 \$0.00	\$9,399.76	-\$447.85	-\$136.61	\$507.70 \$0.00	\$207.83 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$862.25	\$267.00 \$0.00	\$1,200.36	\$8,199.40 \$0.00 \$0.00
	19 CAPILLA DE MILPILLAS																		
247 Total Depto	Reynaga Plascencia Claudia Elizabeth	\$3,216.96 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$400.00 \$0.00 \$0.00	\$3,616.96	-\$108.16	\$0.00	\$205.81 \$0.00	\$103.05 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$346.83	\$0.00 \$0.00	\$449.76	\$3,167.20 \$0.00 \$0.00
Total Depto		\$3,216.96 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$400.00 \$0.00 \$0.00	\$3,616.96	-\$108.16	\$0.00	\$205.81 \$0.00	\$103.05 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$346.83	\$0.00 \$0.00	\$449.76	\$3,167.20 \$0.00 \$0.00
B	20 TECOMATLAN																		
027	Lomeli Pulido Arcelia	\$3,308.96 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$400.00 \$0.00 \$0.00	\$3,708.96	-\$128.44	\$0.00	\$215.82 \$0.00	\$92.78 \$0.00	\$0.00 \$0.00 \$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$356.75	\$0.00 \$0.00	\$449.56	\$3,259.40 \$0.00 \$0.00
Total Depto	-																		
		\$3,308.96 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$400.00 \$0.00 \$0.00	\$3,708.96	-\$128.44	\$0.00	\$215.82 \$0.00	\$92.78 \$0.00	\$0.00 \$0.00 \$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$356.75	\$0.00 \$0.00	\$449.56	\$3,259.40 \$0.00 \$0.00
	21 PENSIONADOS																		
007 Total Depto	Cano Fernandez Esperansa	\$1,433.44 \$0.00 \$0.00 \$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	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	-\$128.96	\$1,962.40 \$0.00 \$0.00
•		\$1,433.44 \$0.00 \$0.00 \$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	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	-\$128.96	\$1,962.40 \$0.00 \$0.00
Departamento	26 ASISTENCIA SOCIAL																		
016	Franco Martin Salvador	\$3,948.62 \$0.00 \$0.00 \$0.00	\$911.22	\$227.81 \$0.00	\$400.00 \$0.00 \$0.00	\$5,487.65	\$0.00	\$0.00	\$384.55 \$0.00	\$389.96 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$523.95	\$0.00 \$0.00	\$913.85	\$4,573.80 \$0.00 \$0.00
058	Fuentes Reyes Tamara Elizabeth	\$4,353.18 \$0.00 \$0.00 \$0.00	\$1,004.58	\$251.15 \$0.00	\$400.00 \$0.00 \$0.00	\$6,008.91	\$0.00 \$0.00	\$0.00	\$453.95 \$0.00	\$469.08 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$577.63 \$514.27	\$2,415.00 \$0.00 \$1.635.00 \$0.00	\$3,461.71	\$2,547.20 \$0.00 \$0.00
079 113	Fernandez Becerra Juana Maria Teresa Mayoral Martin Martha Alicia	\$4,770.08 \$0.00 \$0.00 \$0.00 \$5.768.64 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$400.00 \$0.00 \$0.00 \$400.00 \$0.00 \$0.00	\$5,170.08 \$6.168.64	\$0.00	\$0.00 \$0.00	\$374.79 \$0.00 \$519.69 \$0.00	\$380.20 \$0.00 \$534.82 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.01 -\$0.11	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$514.27 \$621.93	\$1,635.00 \$0.00	\$2,529.48 \$1,156.64	\$2,640.60 \$0.00 \$0.00 \$5.012.00 \$0.00 \$0.00
161	Reyes Macias Dalia Berenice	\$2,410.98 \$0.00 \$0.00 \$0.00	\$556.38	\$139.09 \$0.00	\$400.00 \$0.00 \$0.00	\$3,506.45	-\$149.25	\$0.00	\$178.65 \$0.00	\$34.80 \$0.00	\$0.00 \$0.00 \$0.00		\$0.00	\$0.00	\$0.00	\$319.92	\$1,288.00 \$0.00	\$1,642.85	\$1,863.60 \$0.00 \$0.00
186	Anaya Rodriguez Norma	\$2,967.36 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$400.00 \$0.00 \$0.00	\$3,367.36	-\$149.25	\$0.00	\$178.65 \$0.00	\$34.80 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$319.92	\$1,288.00 \$0.00	\$1,642.56	\$1,724.80 \$0.00 \$0.00
Total Depto	-	\$24,218.86 \$0.00 \$0.00 \$0.00	\$2,472,18	\$618.05 \$0.00	\$2.400.00 \$0.00 \$0.00	\$29,709.09	-\$298.50	\$0.00	\$2.090.28 \$0.00	\$1.843.66 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.19	\$0.00	\$0.00	\$0.00	\$2.877.62	\$6.626.00 \$0.00	\$11.347.09	\$18.362.00 \$0.00 \$0.00
Departamento 118	Ramirez Escobedo Ana Berenice	\$2.856.48 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$400.00 \$0.00 \$0.00	\$3,256,48	-\$149.25	\$0.00	\$167.62 \$0.00	\$21.77 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$307.96	\$1.062.00 \$0.00	\$1.391.68	\$1.864.80 \$0.00 \$0.00
259	Garcia Suarez Rosa Angelica	\$3,771.68 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$400.00 \$0.00 \$0.00	\$4,171.68	-\$110.24	\$0.00	\$266.16 \$0.00	\$161.33 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$406.63	\$824.38 \$0.00	\$1,392.28	\$2,779.40 \$0.00 \$0.00
260 Total Depto	Flores Perez Juan Luis	\$4,659.20 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$400.00 \$0.00 \$0.00	\$5,059.20	\$0.00	\$0.00	\$362.72 \$0.00	\$368.13 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00 \$0.00	\$870.40	\$4,188.80 \$0.00 \$0.00
Total Depto		\$11,287.36 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$1,200.00 \$0.00 \$0.00	\$12,487.36	-\$259.49	\$0.00	\$796.50 \$0.00	\$551.23 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$1,216.91	\$1,886.38 \$0.00	\$3,654.36	\$8,833.00 \$0.00 \$0.00
Departamento	20 CAETE																		
006	Camarena Aldrete María Estella	\$4,533.24 \$0.00 \$0.00 \$0.00	\$1,511.08	\$377.77 \$0.00	\$400.00 \$0.00 \$0.00	\$6,822.09	\$0.00	\$0.00	\$566.91 \$0.00	\$586.27 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$651.65	\$0.00 \$0.00	\$1,237.89	\$5,584.20 \$0.00 \$0.00
015	Franco Carranza Jorge Alberto	\$5,213.92 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$400.00 \$0.00 \$0.00	\$5,613.92	\$0.00	\$0.00	\$430.94 \$0.00	\$446.06 \$0.00	\$0.00 \$0.00 \$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$562.13	\$2,091.12 \$0.00	\$3,099.32 \$1,315.69	\$2,514.60 \$0.00 \$0.00
045 219	De La Torre Ortega Laura Esthela Gutierrez Gonzalez Yanet Mariela	\$5,130.84 \$0.00 \$0.00 \$0.00 \$4,659.20 \$0.00 \$0.00 \$0.00	\$1,184.04 \$0.00	\$296.01 \$0.00 \$0.00 \$0.00	\$400.00 \$0.00 \$0.00 \$400.00 \$0.00 \$0.00	\$7,010.89 \$5,059.20	\$0.00 \$0.00	\$0.00 \$0.00	\$615.39 \$0.00 \$362.72 \$0.00	\$634.75 \$0.00 \$368 13 \$0.00	\$0.00 \$0.00 \$0.00	\$0.12 -\$0.05	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$680.82 \$502.32	\$0.00 \$0.00 \$0.00 \$0.00	\$1,315.69 \$870.40	\$5,695.20 \$0.00 \$0.00 \$4 188.80 \$0.00 \$0.00
279	Patiño Castellanos Maribel	\$3,396.48 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$400.00 \$0.00 \$0.00	\$3,796.48	-\$128.44	\$0.00	\$225.34 \$0.00	\$102.31 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$366.18	\$0.00 \$0.00	\$468.48	\$3,328.00 \$0.00 \$0.00
Total Depto	-	\$22.933.68 \$0.00 \$0.00 \$0.00	\$2,695,12	\$673.78 \$0.00	\$2.000.00 \$0.00 \$0.00	\$28.302.58	-\$128.44	\$0.00	\$2,201,30 \$0.00	\$2.137.52 \$0.00	\$0.00 \$0.00 \$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$2.763.10	\$2.091.12 \$0.00	\$6,991,78	\$21.310.80 \$0.00 \$0.00
		<del>1</del> , <del>1</del>	*=,	*******	<del>1</del> ,	*,	*	*	*-,	*-,	******	*****	*****	*****	*****	*=,	<del></del>	**,***	V-1,-1111 V1111 V1111
Departamento 169	31 PROTECCION A LA INFANCIA Casián Santillán Juan Carlos	\$4.416.62 \$0.00 \$0.00 \$0.00	\$1.019.22	\$254.81 \$0.00	\$400.00 \$0.00 \$0.00	\$6,090.65	\$0.00	\$0.00	\$466.45 \$0.00	\$481.57 \$0.00	\$0.00 \$0.00 \$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$586.05	\$0.00 \$0.00	\$1.067.65	\$5.023.00 \$0.00 \$0.00
187	Gonzalez Gomez Omar	\$3,785.60 \$0.00 \$0.00 \$0.00	\$873.60	\$218.40 \$0.00	\$400.00 \$0.00 \$0.00	\$5,277.60	\$0.00	\$0.00	\$362.72 \$0.00	\$368.13 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$502.32	\$474.40 \$0.00	\$1,344.80	\$3,932.80 \$0.00 \$0.00
201 Total Depto	Godoy Fregoso Ana Lizbeth	\$3,785.60 \$0.00 \$0.00 \$0.00	\$873.60	\$218.40 \$0.00	\$400.00 \$0.00 \$0.00	\$5,277.60	\$0.00	\$0.00	\$362.72 \$0.00	\$368.13 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$502.32	\$685.00 \$0.00	\$1,555.40	\$3,722.20 \$0.00 \$0.00
Total Depto	-	\$11,987.82 \$0.00 \$0.00 \$0.00	\$2,766.42	\$691.61 \$0.00	\$1,200.00 \$0.00 \$0.00	\$16,645.85	\$0.00	\$0.00	\$1,191.89 \$0.00	\$1,217.83 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,590.69	\$1,159.40 \$0.00	\$3,967.85	\$12,678.00 \$0.00 \$0.00
Dana -t	32 REPRESENTACION LEGAL CUSTODIA TU	TELAVA																	
Departamento 109	32 REPRESENTACION LEGAL CUSTODIA TU Alvarez Reynozo Yuliana Lizeth	\$4,659.20 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$400.00 \$0.00 \$0.00	\$5,059.20	\$0.00	\$0.00	\$362.72 \$0.00	\$368.13 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$502.32	\$2,100.00 \$0.00	\$2,970.40	\$2,088.80 \$0.00 \$0.00
123	Lopez Navarro Alma Rosa	\$3,785.60 \$0.00 \$0.00 \$0.00	\$873.60	\$218.40 \$0.00	\$400.00 \$0.00 \$0.00	\$5,277.60	\$0.00	\$0.00	\$362.72 \$0.00	\$368.13 \$0.00	\$0.00 \$0.00 \$0.00		\$0.00	\$0.00	\$0.00	\$502.32	\$1,250.00 \$0.00	\$2,120.40	\$3,157.20 \$0.00 \$0.00
136 275	Gomez Gonzalez Wendy Nallely Neri Alcaraz Paola Angelica	\$5,774.08 \$0.00 \$0.00 \$0.00 \$7.800.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$400.00 \$0.00 \$0.00 \$400.00 \$0.00 \$0.00	\$6,174.08 \$8,200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$520.56 \$0.00 \$907.57 \$0.00	\$535.89 \$0.00 \$936.01 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.07 -\$0.01	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$622.52 \$897.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,158.48 \$1,833.00	\$5,015.60 \$0.00 \$0.00 \$6,367.00 \$0.00 \$0.00
7/5 Total Depto	ren Alcaraz Faura Angelica	\$1,000.00 \$0.00 \$0.00 \$0.00	\$0.00	φυ.υυ φυ.υυ	J400.00 \$0.00 \$0.00	φο,∠UU.UÜ	φU.UU	φυ.υυ	00.04 %.108¢	00.0¢ 10.0ce¢	JU.UU JU.UU JU.UU	-\$0.01	φυ.υυ	φυ.υυ	φU.UU	UU.180¢	au.uu au.uu	φ1,033.UU	φυ,307.00 φ0.00 φ0.00
		\$22,018.88 \$0.00 \$0.00 \$0.00	\$873.60	\$218.40 \$0.00	\$1,600.00 \$0.00 \$0.00	\$24,710.88	\$0.00	\$0.00	\$2,153.57 \$0.00	\$2,208.16 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,524.16	\$3,350.00 \$0.00	\$8,082.28	\$16,628.60 \$0.00 \$0.00
Departamento	34 DIRECCION y ADMINISTRACION																		
107	Vazquez Zarate Cesar	\$9,088.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$400.00 \$0.00 \$0.00	\$9,488.00	\$0.00	\$0.00	\$1,182.69 \$0.00	\$1,211.13 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$979.80	\$0.00 \$0.00	\$2,190.80	\$7,297.20 \$0.00 \$0.00
108 132	Gutierrez De La Mora Erika Rafael Guzman Angelo Jordano	\$4,575.90 \$0.00 \$0.00 \$0.00 \$7,974.40 \$0.00 \$0.00 \$0.00	\$305.06 \$0.00	\$76.27 \$0.00 \$0.00 \$0.00	\$400.00 \$0.00 \$0.00 \$400.00 \$0.00 \$0.00	\$5,357.23 \$8,374.40	\$0.00 \$0.00	\$0.00 \$0.00	\$386.85 \$0.00 \$944.82 \$0.00	\$392.26 \$0.00 \$973.27 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.06 -\$0.01	\$0.00	\$0.00 \$0.00	\$0.00	\$526.23 \$859.74	\$0.00 \$0.00 \$1,318.00 \$0.00	\$918.43 \$3 151 00	\$4,438.80 \$0.00 \$0.00 \$5,223.40 \$0.00 \$0.00
132	Venegas Plascencia Norma Patricia	\$7,974.40 \$0.00 \$0.00 \$0.00 \$16,395.52 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$400.00 \$0.00 \$0.00	\$8,374.40 \$16,795.52	\$0.00	\$0.00	\$944.82 \$0.00 \$2,790.90 \$0.00	\$973.27 \$0.00 \$2,830.85 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.01 \$0.03	\$0.00	\$0.00	\$0.00	\$859.74 \$1,767.64	\$1,318.00 \$0.00	\$3,151.00 \$11,988.52	\$5,223.40 \$0.00 \$0.00 \$4,807.00 \$0.00 \$0.00
203	Martín Padilla María Del Refugio	\$4,880.96 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$400.00 \$0.00 \$0.00	\$5,280.96	\$0.00	\$0.00	\$386.85 \$0.00	\$392.26 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$526.23	\$491.00 \$0.00	\$1,409.36	\$3,871.60 \$0.00 \$0.00
231	Rosales Estrada Vanessa Suzel Tovar Tejeda Gracia Libertad	\$3,355.66 \$0.00 \$0.00 \$0.00 \$3,254.25 \$0.00 \$0.00 \$0.00	\$1,525.30	\$381.32 \$0.00 \$54.24 \$0.00	\$400.00 \$0.00 \$0.00 \$400.00 \$0.00 \$0.00	\$5,662.28 \$3,925.44	\$0.00 -\$128.44	\$0.00	\$386.85 \$0.00 \$233.47 \$0.00	\$392.26 \$0.00 \$110.44 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.01 -\$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$526.23 \$374.24	\$0.00 \$0.00 \$0.00 \$0.00	\$918.48 \$484.64	\$4,743.80 \$0.00 \$0.00 \$3.440.80 \$0.00 \$0.00
Total Depto	i ovar i ejeda Gracia Libertad -		\$216.95				-\$128.44								\$0.00			<b>4101.01</b>	
- 1		\$49,524.69 \$0.00 \$0.00 \$0.00	\$2,047.31	\$511.83 \$0.00	\$2,800.00 \$0.00 \$0.00	\$54,883.83	-\$128.44	\$0.00	\$6,312.43 \$0.00	\$6,302.47 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.35	\$0.00	\$0.00	\$0.00	\$5,560.11	\$9,199.00 \$0.00	\$21,061.23	\$33,822.60 \$0.00 \$0.00

Departamento 276 277 Total Depto	35 CAIC CAPILLA DE GUADALUPE Vera Bernal Maria Del Rosario Rodriguez Gutierrez Ana Isabel	\$4,659.20 \$0.00 \$0.00 \$0.00 \$2,560.00 \$0.00 \$0.00 \$0.00 \$7,219.20 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$400.00 \$0.00 \$0.00 \$400.00 \$0.00 \$0.00 \$800.00 \$0.00	\$0.00 \$2,960.00	0 \$0.00 0 -\$164.57 0 -\$164.57	-\$15.36	\$362.72 \$0.00 \$148.65 \$0.00 \$511.37 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.04	\$0.00	\$0.00		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$368.00 -\$15.40 \$352.60	\$4,691.20 \$0.00 \$0.00 \$2,975.40 \$0.00 \$0.00 \$7,666.60 \$0.00 \$0.00
Total Gral.		\$369,998.58 \$0.00 \$0.00 \$0.00	\$47,692.94 \$11,808.98	\$0.00 \$38,200.00 \$0.00	\$0.00 \$467,700.50	) -\$6,269.58	-\$683.42 \$	\$35,214.26 \$0.00	\$30,403.31 \$0.00	-\$17.89 \$0.00 \$0.00	-\$1.70	\$232.47	\$232.47	\$232.47	\$43,615.88	\$48,175.25 \$0.00 \$	121,723.90	\$345,976.60 \$0.00 \$0.00