## SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 14 al 14 Quincenal del 16/07/2021 al 31/07/2021

															Ajuste	Subs										*TOTAL
		Hora	Antici po de Is Retro sueld		Prima de /acaciones	Ароуо	Ingres *Otra os *Perc Propio pcior	e *TOTAL*			I.S.R. antes de Subs al	I.S.R.			Subsid S.R. a o para ompe el	li entregado que no correspon	Aiuste al	ISR de ajuste		Ajuste al Subsidio	Retenc.	Préstamo	*Otras*	*TOTAL*		*Otras* *OBLIG
Código	Empleado	Sueldo extra	activo os	s a tiempo	a tiempo	Despensa	S S*	ONES*	acreditado	(mes)	Empleo	Art142 I.	.S.R. (mes)	sindical	nsar emple		neto	mensual	subsidio	Causado	Pensiones	Pensiones	ciones*	NES*	*NETO*	ciones* S*
Departamento 3 032	CADI Niño Quintanilla Matilde	\$3,471,20, \$0,0	0 50.00 50.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.0	0 \$3,871.20	-\$128.44	\$0.00	\$233.47	\$0.00	\$110.44	\$0.00	\$0.00 \$0.0	n \$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$374.24	\$969.10	\$0.00	\$1 453 80	\$2 417 40	\$0.00 \$0.00
060	Becerra Ruiz Maria Guadalupe	\$3,494.40 \$0.0	0 \$0.00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.0	0 \$3,894.40	-\$128.44	\$0.00	\$235.99	\$0.00	\$112.96	\$0.00	\$0.00 \$0.0	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$376.74	\$1,404.00	\$0.00	\$1,893.60	\$2,000.80	\$0.00 \$0.00
086	Casillas De La Mora Diana	\$4,160.10 \$0.0		\$0.00	\$0.00		\$0.00 \$0.0		\$0.00	\$0.00	\$308.42	\$0.00	\$313.83		\$0.00 \$0.0		\$0.06	\$0.00	\$0.00	\$0.00	\$478.41	\$974.00	\$0.00	\$1,766.30	\$2,793.80	\$0.00 \$0.00
092 097	Ortega Villalobos Claudia Berenice Leal Morales Oralia Yanet	\$3,656.32 \$0.01 \$3,549.76 \$0.01		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.0 \$0.00 \$0.0		-\$128.44 -\$128.44	\$0.00 \$0.00	\$253.61 \$242.02	\$0.00 \$0.00	\$130.58 \$118.98		\$0.00 \$0.0 \$0.00 \$0.0		-\$0.03 -\$0.13	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$394.20 \$382.71	\$1,612.77 \$0.00	\$0.00 \$0.00	\$2,137.52 \$501.56	\$1,918.80 \$3,448.20	\$0.00 \$0.00 \$0.00 \$0.00
130	Vera Serrano Adriana	\$3,218.54 \$0.0		\$0.00	\$0.00		\$0.00 \$0.0		-\$120.44	\$0.00	\$242.02	\$0.00	\$116.96		\$0.00 \$0.0 \$0.00 \$0.0		\$0.13 \$0.15	\$0.00	\$0.00	\$0.00	\$427.08	\$1.786.00	\$0.00 \$0.00	\$2,264,14	\$3,446.20 \$1,354.40	\$0.00 \$0.00
141	Perez Valle Nora Fabiola	\$3,427.80 \$0.0		\$0.00	\$0.00		\$0.00 \$0.0		-\$128.44	\$0.00	\$228.75	\$0.00	\$105.71		\$0.00 \$0.0		-\$0.11	\$0.00	\$0.00	\$0.00	\$394.20	\$1,624.00	\$0.00	\$2,123.80	\$1,704.00	\$0.00 \$0.00
156	Muñoz Ortega Gloria	\$2,967.36 \$0.0		\$0.00	\$0.00		\$0.00 \$0.0		-\$149.25	\$0.00	\$178.65	\$0.00	\$34.80	\$0.00	\$0.00 \$0.0		\$0.04	\$0.00	\$0.00	\$0.00	\$319.92	\$1,288.00	\$0.00	\$1,642.76	\$1,724.60	\$0.00 \$0.00
189	Mercado Chavez Elvia Margarita	\$4,659.20 \$0.0		\$0.00	\$0.00	\$400.00			\$0.00	\$0.00	\$362.72	\$0.00	\$368.13		\$0.00 \$0.0		\$0.15	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$870.60	\$4,188.60	\$0.00 \$0.00
216 250	Martin Jasso Alejandra Galindo Martinez Estefany Anahi		0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$0.00	\$0.00 \$338.00		\$0.00 \$0.0 \$0.00 \$0.0		-\$149.25 \$0.00	\$0.00 \$0.00	\$172.63 \$781.70	\$0.00 \$0.00	\$28.78 \$810.15		\$0.00 \$0.0 \$0.00 \$0.0		\$0.07	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$313.95 \$777.41	\$0.00 \$0.00	\$0.00 \$0.00	\$342.80 \$1.587.52	\$2,969.20 \$6,361.20	\$0.00 \$0.00 \$0.00 \$0.00
250	Esquivel Garcia Montserrat		0 \$0.00 \$0.00	\$1,352.01 \$0.00	\$338.00 \$0.00	\$400.00	\$0.00 \$0.0		\$0.00	\$0.00 \$0.00	\$781.70 \$362.72	\$0.00	\$810.15 \$368.13		\$0.00 \$0.0 \$0.00 \$0.0		-\$0.04 -\$0.05	\$0.00	\$0.00	\$0.00 \$0.00	\$777.41 \$502.32	\$0.00	\$0.00 \$0.00	\$1,587.52 \$870.40	\$6,361.20 \$4,188.80	\$0.00 \$0.00
282	Gonzalez Santos Estephany	\$3.656.32 \$0.0		\$0.00	\$0.00		\$0.00 \$0.0		-\$128.44	\$0.00	\$253.61	\$0.00	\$130.58		\$0.00 \$0.0		-\$0.06	\$0.00	\$0.00	\$0.00	\$394.20	\$0.00	\$0.00	\$524.72	\$3,531,60	\$0.00 \$0.00
290	Martin De La Torre Maria Jose	\$3,656.32 \$0.00	0 \$0.00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.0	0 \$4,056.32	-\$128.44	\$0.00	\$253.61	\$0.00	\$130.58	\$0.00	\$0.00 \$0.0	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$130.72	\$3,925.60	\$0.00 \$0.00
Total Depto	-	\$53,347.23 \$0.0	0 \$0.00 \$0.00	\$1,352.01	\$338.00	\$5,600.00	\$0.00 \$0.0	\$60,637.24	-\$1,352.65	\$0.00	\$4,073.88	\$0.00	\$2,814.56	\$0.00	\$0.00 \$0.0	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$5,637.70	\$9,657.87	\$0.00	\$18,110.24	\$42,527.00	\$0.00 \$0.00
Departamento 4	1141/05 414																									
Departamento 4 063	Loza Sanchez Jose Antonio	\$5,849.44 \$0.0	0 00 00 00 00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.0	0 \$6.249.44	\$0.00	\$0.00	\$532.62	\$0.00	\$550.75	\$0.00	\$0.00 \$0.0	0 \$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$630.64	\$2.071.61	\$0.00	\$3,253,04	\$2,996,40	\$0.00 \$0.00
064	Nuño Gonzalez Pedro Armando	\$7,210.88 \$0.00	0 \$0.00 \$0.00	\$0.00	\$0.00	\$400.00			\$0.00	\$0.00	\$781.74	\$0.00	\$810.18		\$0.00 \$0.0		-\$0.04	\$0.00	\$0.00	\$0.00	\$777.42	\$2,869.12	\$0.00	\$4,456.68	\$3,154.20	\$0.00 \$0.00
137	Cordova Gutierrez Gloria Angelica	\$2,967.36 \$0.0		\$0.00	\$0.00	\$400.00			-\$134.33	\$0.00	\$178.65		\$44.32		\$0.00 \$20.2		\$0.08	\$0.00	\$0.00	\$0.00	\$319.92	\$881.00	\$0.00	\$1,265.56	\$2,101.80	\$0.00 \$0.00
227	Reyes Castellanos Mariela Denise	\$4,659.20 \$0.00		\$0.00	\$0.00		\$0.00 \$0.0		\$0.00	\$0.00	\$362.72		\$368.13		\$0.00 \$0.0		-\$0.05	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$870.40	\$4,188.80	\$0.00 \$0.00
229 232	Ravelero Guadarrama Blanca Isela Gutierrez, Sanchez, Jesus Ernesto	\$4,659.20 \$0.00 \$4,659.20 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.0 \$0.00 \$0.0		\$0.00 \$0.00	\$0.00 \$0.00	\$362.72 \$362.72		\$368.13 \$368.13		\$0.00 \$0.0 \$0.00 \$0.0		-\$0.05 \$0.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$502.32 \$502.32	\$832.00 \$0.00	\$0.00 \$0.00	\$1,702.40 \$870.60	\$3,356.80 \$4 188 60	\$0.00 \$0.00 \$0.00 \$0.00
232	Velazguez Ravas Maria Guadalupe	\$4,659.20 \$0.0		\$0.00	\$0.00		\$0.00 \$0.0		-\$128.44	\$0.00	\$233.47	\$0.00	\$300.13		\$0.00 \$0.0 \$0.00 \$0.0		\$0.15	\$0.00	\$0.00	\$0.00	\$374.24	\$0.00	\$0.00 \$0.00	\$484.80	\$3,386,40	\$0.00 \$0.00
236	Garcia Gomez Alejandra	\$4,659.20 \$0.0		\$0.00	\$0.00		\$0.00 \$0.0		\$0.00	\$0.00	\$362.72		\$368.13		\$0.00 \$0.0		\$0.15	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$870.60	\$4,188.60	\$0.00 \$0.00
254	Alvarez Placencia Arturo Amauri	\$4,368.00 \$0.00		\$0.00	\$0.00		\$0.00 \$0.0		\$0.00	\$0.00	\$331.04		\$336.45		\$0.00 \$0.0		\$0.03	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$838.80	\$3,929.20	\$0.00 \$0.00
258	Vazquez Galindo Jazmin	\$1,735.20 \$0.0		\$0.00	\$0.00		\$0.00 \$0.0			\$109.55	\$95.86	\$0.00	\$0.00		\$0.00 \$0.0		-\$0.13	\$0.00	\$0.00	\$0.00	\$187.08	\$0.00	\$0.00	\$77.40	\$2,057.80	\$0.00 \$0.00
266 272	Martinez Cortes Juana Marcela Villanueva Torres Itzel	\$4,659.20 \$0.00 \$4,659.20 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.0 \$0.00 \$0.0		\$0.00 \$0.00	\$0.00 \$0.00	\$362.72 \$362.72	\$0.00 \$0.00	\$368.13 \$368.13		\$0.00 \$0.0 \$0.00 \$0.0		-\$0.05 -\$0.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$502.32 \$502.32	\$0.00 \$0.00	\$0.00 \$0.00	\$870.40 \$870.40	\$4,188.80 \$4,188.80	\$0.00 \$0.00 \$0.00 \$0.00
285	Morales Mova Marey Shamir Neffertari	\$4,659.20 \$0.00		\$0.00	\$0.00		\$0.00 \$0.0		\$0.00	\$0.00	\$362.72	\$0.00	\$348.64		\$0.00 \$0.0		-\$0.05	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$348.60	\$4,100.00 \$4,531.40	\$0.00 \$0.00
288	Gonzalez Gomez Jaqueline	\$4,410.00 \$0.00		\$0.00	\$0.00		\$0.00 \$0.0		\$0.00	\$0.00	\$335.61	\$0.00	\$341.02		\$0.00 \$0.0	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$341.00	\$4,469.00	\$0.00 \$0.00
291	Rodriguez Muñoz Diana Laura	\$4,480.00 \$0.00	0 \$0.00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.0	0 \$4,880.00	\$0.00	\$0.00	\$343.23	\$0.00	\$343.23	\$0.00	\$0.00 \$22.2	2 \$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$365.40	\$4,514.60	\$0.00 \$0.00
Total Depto	-	\$66.927.28 \$0.0		\$0.00	\$0.00		£0.00 £0.0	0 \$72.927.28	-\$468.76	****	\$5.351.77	\$0.00	\$5.093.81	\$0.00	\$0.00 \$42.4	5 \$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$5.805.54	\$6.653.73	\$0.00	\$17.486.08	\$55.441.20	\$0.00 \$0.00
		\$00,927.20 \$0.00	0 \$0.00 \$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00 \$0.0	0 \$72,927.26	-\$400.70	-\$109.55	\$5,351.77	\$0.00	\$5,093.61	\$0.00	\$0.00 \$42.4	5 \$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$5,605.54	\$6,653.73	\$0.00	\$17,400.00	\$55,441.20	\$0.00 \$0.00
Departamento 5																										
022	Hernandez Gonzalez Christian Neftali	\$2,967.36 \$0.0		\$0.00	\$0.00		\$0.00 \$0.0		-\$149.25	\$0.00	\$178.65		\$34.80		\$0.00 \$0.0		\$0.06	\$0.00	\$0.00	\$0.00	\$319.92	\$480.98	\$0.00	\$835.76	\$2,531.60	\$0.00 \$0.00
033 115	Ortiz Jaramillo Ma. Lourdes Plasencia Gutierrez Maria Guadalupe	\$5,713.28 \$0.00 \$2,499.56 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.0 \$0.00 \$0.0		\$0.00 -\$170.98	\$0.00 -\$22.37	\$510.84 \$144.78	\$0.00 \$0.00	\$525.96 \$0.00		\$0.00 \$0.0 \$0.00 \$0.0		-\$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$615.96 \$307.98	\$0.00 \$1.339.00	\$0.00 \$0.00	\$1,141.88 \$1.624.56	\$4,971.40 \$1.275.00	\$0.00 \$0.00 \$0.00 \$0.00
115	Plasencia Gutierrez Maria Guadalupe Perez Martinez Claudia Lizeth	\$2,499.56 \$0.0		\$0.00	\$0.00 \$0.00		\$0.00 \$0.0		-\$170.98	-\$22.37 \$0.00	\$144.78 \$264.12		\$0.00		\$0.00 \$0.0 \$0.00 \$0.0		-\$0.05 \$0.04	\$0.00	\$0.00	\$0.00	\$307.98	\$1,339.00 \$0.00	\$0.00	\$1,624.56 \$563.96	\$1,275.00	\$0.00 \$0.00
146	Valadez Angulo Maricela	\$7,210.88 \$0.00		\$0.00	\$0.00	\$400.00	\$0.00 \$0.0		\$0.00	\$0.00	\$781.74		\$810.18		\$0.00 \$0.0		\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$810.28	\$6,800.60	\$0.00 \$0.00
175	Melano Ruezga Alejandra	\$2,811.90 \$0.00		\$0.00	\$0.00		\$0.00 \$0.0		-\$149.25	\$0.00	\$164.77	\$0.00	\$17.89		17.89 \$0.0		-\$0.07	\$0.00	\$0.00	\$0.00	\$323.37	\$0.00	\$0.00	\$323.30	\$2,888.60	\$0.00 \$0.00
178	Muñoz González Margarita	\$3,494.40 \$0.0		\$0.00	\$0.00		\$0.00 \$0.0		-\$128.44	\$0.00	\$235.99		\$112.96		\$0.00 \$0.0		-\$0.10	\$0.00	\$0.00	\$0.00	\$376.74	\$0.00	\$0.00	\$489.60	\$3,404.80	\$0.00 \$0.00
184 205	Agredano Martín Liliana Guzman Gonzalez Debanhi	\$3,184.20 \$0.00 \$3,993.60 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.0 \$0.00 \$0.0		-\$128.44 \$0.00	\$0.00 \$0.00	\$202.24 \$290.31	\$0.00 \$0.00	\$79.21 \$295.72		\$0.00 \$0.0 \$0.00 \$0.0		\$0.01 \$0.02	\$0.00 \$125.10	\$0.00 -\$125.10	\$0.00 \$125.10	\$366.18 \$430.56	\$0.00 \$0.00	\$0.00 \$0.00	\$445.40 \$851.40	\$3,138.80 \$3,542.20	\$0.00 \$0.00 \$0.00 \$0.00
205	Baraias Baraias Blanca Estela	\$2,995.00 \$0.0		\$0.00	\$0.00		\$0.00 \$0.0		\$149.25	\$0.00	\$181.68	\$0.00	\$295.72		\$0.00 \$0.0		\$0.02	\$125.10	\$0.00	\$125.10	\$430.50	\$0.00	\$0.00	\$360.80	\$3,542.20	\$0.00 \$0.00
262	Meza Guerrero Christian Rafael	\$3,993.60 \$0.0		\$0.00	\$0.00		\$0.00 \$0.0		\$0.00	\$0.00	\$290.31	\$0.00	\$295.71		\$0.00 \$0.0		\$0.05	\$0.00	\$0.00	\$0.00	\$430.56	\$412.68	\$0.00	\$1,139.00	\$3,254.60	\$0.00 \$0.00
263	Amador Bello Rodolfo	\$2,329.60 \$0.00		\$0.00	\$0.00		\$0.00 \$0.0		-\$165.52	-\$31.05	\$133.90		\$0.00		\$0.00 \$0.0		-\$0.11	\$0.00	\$0.00	\$0.00	\$251.16	\$0.00	\$0.00	\$220.00	\$2,509.60	\$0.00 \$0.00
267	De Anda Villalobos Jocelyn	\$2,329.60 \$0.00		\$0.00	\$0.00		\$0.00 \$0.0		-\$165.52	-\$31.05	\$133.90		\$0.00		\$0.00 \$0.0		\$0.09	\$0.00	\$0.00	\$0.00	\$251.16	\$0.00	\$0.00	\$220.20	\$2,509.40	\$0.00 \$0.00
268 278	Paredes Davila Teresita De Jesus Aceves Ortega Esmeralda	\$2,329.60 \$0.00 \$2,017.60 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.0 \$0.00 \$0.0		-\$165.52 -\$193.75	-\$31.05 -\$79.25	\$133.90 \$113.93	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.0 \$0.00 \$0.0		\$0.09 \$0.13	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$251.16 \$217.52	\$0.00 \$0.00	\$0.00 \$0.00	\$220.20 \$138.40	\$2,509.40 \$2,279.20	\$0.00 \$0.00 \$0.00 \$0.00
283	Jimenez Cortes Adtziri Monserrat	\$2,017.00 \$0.00		\$0.00	\$0.00		\$0.00 \$0.0		-\$134.33	\$0.00	\$172.63		\$38.30		\$0.00 \$11.4		\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.80	\$3,262,20	\$0.00 \$0.00
284	Gutierrez Muñoz Claudia Margarita	\$3,520.00 \$0.00		\$0.00	\$0.00		\$0.00 \$0.0		-\$128.44	\$0.00	\$238.78		\$115.75		\$0.00 \$0.0		\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115.80	\$3,804.20	\$0.00 \$0.00
289	Tovar Arriaga Josue Fabian	\$4,659.20 \$0.0	0 \$0.00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.0	0 \$5,059.20	\$0.00	\$0.00	\$362.72	\$0.00	\$368.13	\$0.00	\$0.00 \$0.0	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$368.00	\$4,691.20	\$0.00 \$0.00
Total Depto	-	\$62,714.54 \$0.0	0 \$0.00 \$0.00	\$0.00	\$0.00	\$7,200.00	\$0.00 \$0.0	\$69,914.54	-\$1,938.93	-\$194.77	\$4,535.19	\$0.00	\$2,891.74	\$0.00 -	<b>17.89</b> \$11.4	7 \$0.00	\$0.22	\$125.10	-\$125.10	\$125.10	\$4,869.81	\$2,232.66	\$0.00	\$9,918.34	\$59,996.20	\$0.00 \$0.00
Departamento 9	COMEDOR COMUNITARIO																									
049	Velazquez Piña Maria Catalina	\$3,660.80 \$0.00		\$0.00	\$0.00		\$0.00 \$0.0		-\$128.44	\$0.00	\$254.10		\$131.07		\$0.00 \$0.0		\$0.05	\$0.00	\$0.00	\$0.00	\$394.68	\$1,471.00	\$0.00	\$1,996.80	\$2,064.00	\$0.00 \$0.00
143	Gomez Hernandez Gricelda Yadira	\$10,320.00 \$0.00		\$0.00	\$0.00		\$0.00 \$0.0		\$0.00	\$0.00	\$1,445.84	\$0.00	\$1,474.29		\$0.00 \$0.0		\$0.08	\$0.00	\$0.00	\$0.00	\$1,112.63	\$0.00	\$0.00	\$2,587.00	\$8,133.00	\$0.00 \$0.00
212	Carranza Cruz Raúl	\$3,910.40 \$0.00		\$0.00	\$0.00		\$0.00 \$0.0		\$0.00	\$0.00	\$281.25	\$0.00	\$286.67		\$0.00 \$0.0		-\$0.06	\$0.00	\$0.00	\$0.00	\$421.59	\$0.00	\$0.00	\$708.20	\$3,602.20	\$0.00 \$0.00
214 Total Depto	Bravo Orozco Janette Karina	\$3,549.76 \$0.0	0 \$0.00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.0	0 \$3,949.76	-\$128.44	\$0.00	\$242.02	\$0.00	\$118.98	\$0.00	\$0.00 \$0.0	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$382.71	\$1,427.00	\$0.00	\$1,928.56	\$2,021.20	\$0.00 \$0.00
rotal Depto		\$21,440.96 \$0.0	0 \$0.00 \$0.00	\$0.00	\$0.00	\$1,600.00	\$0.00 \$0.0	\$23,040.96	-\$256.88	\$0.00	\$2,223.21	\$0.00	\$2,011.01	\$0.00	\$0.00 \$0.0	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,311.61	\$2,898.00	\$0.00	\$7,220.56	\$15,820.40	\$0.00 \$0.00
Departamento 10																										
026	De Loa Romero Gilberto	\$6,894.24 \$0.0	0 \$0.00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.0	0 \$7,294.24	\$0.00	\$0.00	\$719.22	\$0.00	\$738.58	\$0.00	\$0.00 \$0.0	0 \$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$743.29	\$0.00	\$0.00	\$1.481.84	\$5.812.40	\$0.00 \$0.00
044	De La Torre Martin Rosa	\$5,322.24 \$0.0	0 \$0.00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.0	0 \$5,722.24	\$0.00	\$0.00	\$448.27	\$0.00	\$463.40	\$0.00	\$0.00 \$0.0		\$0.16	\$0.00	\$0.00	\$0.00	\$573.80	\$2,420.68	\$0.00	\$3,458.04	\$2,264.20	\$0.00 \$0.00
051	Zuñiga Navarro Enrique	\$2,842.11 \$0.0		\$2,210.53	\$552.63		\$0.00 \$0.0		\$0.00	\$0.00	\$405.53	\$0.00	\$419.89		\$0.00 \$0.0		\$0.04	\$0.00	\$0.00	\$0.00	\$544.74	\$0.00	\$0.00	\$964.67	\$5,040.60	\$0.00 \$0.00
210 279	López Valdivia Elizabeth	\$4,659.20 \$0.00 \$3.396.48 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.0 \$0.00 \$0.0		\$0.00 -\$128.44	\$0.00 \$0.00	\$362.72 \$225.34	\$0.00 \$0.00	\$368.13 \$102.31		\$0.00 \$0.0 \$0.00 \$0.0		\$0.15 -\$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$502.32 \$366.18	\$1,139.00 \$0.00	\$0.00 \$0.00	\$2,009.60 \$468.48	\$3,049.60 \$3.328.00	\$0.00 \$0.00 \$0.00 \$0.00
Z/9 Total Dento	Patiño Castellanos Maribel	\$3,396.46 \$0.0		\$0.00	\$0.00	\$400.00	\$0.00 \$0.0	0 \$3,796.46	-\$120.44	\$0.00	\$225.34	\$0.00	\$102.31	\$0.00	\$0.00 \$0.0	50.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$300.10	\$0.00	\$0.00	\$400.40	\$3,328.00	\$0.00 \$0.00
		\$23,114.27 \$0.0	0 \$0.00 \$0.00	\$2,210.53	\$552.63	\$2,000.00	\$0.00 \$0.0	0 \$27,877.43	-\$128.44	\$0.00	\$2,161.08	\$0.00	\$2,092.31	\$0.00	\$0.00 \$0.0	\$0.00	\$0.31	\$0.00	\$0.00	\$0.00	\$2,730.33	\$3,559.68	\$0.00	\$8,382.63	\$19,494.80	\$0.00 \$0.00
	5 CAPILLA DE GUADALUPE																									
242	Navarro Gomez Maricela	\$3,688.48 \$0.0		\$0.00	\$0.00		\$0.00 \$0.0		-\$92.51	\$0.00	\$257.11		\$170.00		\$0.00 \$0.0		\$0.02	\$0.00	\$0.00	\$0.00	\$397.66	\$0.00	\$0.00	\$567.68	\$3,520.80	\$0.00 \$0.00
269 273	Gutierrez Martin Victoria Magdalena	\$3,061.76 \$0.00 \$2,995.20 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.0 \$0.00 \$0.0		-\$149.25 -\$149.25	\$0.00 \$0.00	\$188.92		\$45.07 \$37.83		\$0.00 \$0.0		-\$0.01 \$0.05	\$0.00	\$0.00 \$0.00	\$0.00	\$330.10 \$322.92	\$0.00 \$0.00	\$0.00 \$0.00	\$375.16	\$3,086.60 \$3.034.40	\$0.00 \$0.00 \$0.00 \$0.00
273 Total Depto	Navarro Gomez Ana Olivia	\$2,995.20 \$0.0	··· \$0.00 \$0.00	ə0.00	\$U.U¢	\$400.00	au.uu \$0.0		-\$149.25	a0.00	\$181.68	au.uu	ə37.83	\$0.00	\$0.00 \$0.0	5 \$0.00	ş0.05	\$0.00	əU.UU	\$0.00	a322.92	\$U.U0	au.00	\$360.80	ə3,034.40	\$0.00 \$0.00
Total Depto		\$9,745.44 \$0.0	0 \$0.00 \$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00 \$0.0	\$10,945.44	-\$391.01	\$0.00	\$627.71	\$0.00	\$252.90	\$0.00	\$0.00 \$0.0	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$1,050.68	\$0.00	\$0.00	\$1,303.64	\$9,641.80	\$0.00 \$0.00
Demosta																										
Departamento 16 021	6 SAN JOSE DE GRACIA Gonzalez Ruiz Ma De La Luz	\$1.838.72 \$0.0	0 00 00 00 00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.0	0 \$2.238.72	-\$188.66	-\$85.61	\$102.48	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	0 \$0.00	- <b>\$0.11</b>	\$0.00	\$0.00	\$0.00	\$198.24	\$0.00	\$0.00	\$112.52	\$2,126,20	\$0.00 \$0.00
241	Marguez Romero Liliana		0 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00		\$0.00 \$0.0		-\$188.66 \$0.00	-\$85.61 \$0.00	\$102.48 \$278.22		\$0.00 \$283.64		\$0.00 \$0.0 \$0.00 \$0.0		-\$0.11 \$0.16	\$0.00	\$0.00	\$0.00	\$198.24 \$418.59	\$0.00	\$0.00	\$112.52 \$809.76	\$2,126.20 \$3,472.80	\$0.00 \$0.00
241	Ferreira Valencia Alondra Arcelia	\$2,995.20 \$0.0		\$0.00	\$0.00		\$0.00 \$0.0		-\$149.25	\$0.00	\$276.22		\$203.04 \$37.83		\$0.00 \$0.0 \$0.00 \$0.0		\$0.16	\$0.00	\$0.00	\$107.37	\$416.59	\$0.00	\$0.00 \$0.00	\$360.80	\$3,472.80	\$0.00 \$0.00
Total Depto																										
		\$8,716.48 \$0.0	0 \$0.00 \$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00 \$0.0	0 \$9,916.48	-\$337.91	-\$85.61	\$562.38	\$0.00	\$321.47	\$0.00	\$0.00 \$0.0	\$0.00	\$0.10	\$107.37	-\$107.37	\$107.37	\$939.75	\$0.00	\$0.00	\$1,283.08	\$8,633.40	\$0.00 \$0.00
Departamento 17	7 MEZCALA																									
019	González X Melisa Yolanda	\$1,926.00 \$0.0	0 \$0.00 \$0.00	\$1,498.00	\$374.50	\$400.00	\$0.00 \$0.0	0 \$4,198.50	-\$128.44	\$0.00	\$228.33	\$0.00	\$105.30	\$0.00	\$0.00 \$0.0	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$369.15	\$0.00	\$0.00	\$474.30	\$3,724.20	\$0.00 \$0.00

281	Gomez Lopez Lucia	\$1.824.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,224,00	-\$192.14	-\$90.02	\$101.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$196.65	\$0.00	\$0.00	\$106.60	\$2,117,40	\$0.00	\$0.00
Total Depto	-																												
		\$3,750.00	\$0.00 \$0.00 \$0.00	\$1,498.00	\$374.50	\$800.00	\$0.00	\$0.00	\$6,422.50	-\$320.58	-\$90.02	\$329.87	\$0.00	\$105.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$565.80	\$0.00	\$0.00	\$580.90	\$5,841.60	\$0.00	\$0.00
Departamento 1																													
181 206	Castellanos Hernandez Ana Rosa Vasquez Esqueda Rosalina	\$3,688.48	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		\$4,088.48 \$1,714.08	-\$92.51	\$0.00 -\$136.61	\$257.11 \$68.91	\$0.00 \$0.00	\$170.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.03 \$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$397.66 \$141.67	\$394.59 \$267.00	\$0.00 \$0.00	\$962.28 \$272.08	\$3,126.20 \$1,442.00	\$0.00 \$0.00	\$0.00 \$0.00
206	Jimenez Valdivia Patricia		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00		\$0.00		\$3,395,20		\$0.00	\$181.68		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$141.67 \$322.92	\$267.00	\$0.00 \$0.00	\$272.08	\$1,442.00	\$0.00	\$0.00
Total Depto	Jimenez Valdivia Patricia	\$2,995.20	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,395.20	-\$149.25	\$0.00	\$181.68	\$0.00	\$37.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$322.92	\$0.00	\$0.00	\$360.80	\$3,034.40	\$0.00	\$0.00
Total Depto	-	\$7,997,76	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$9,197,76	-\$447.85	-\$136.61	\$507.70	\$0.00	\$207.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$862.25	\$661.59	\$0.00	\$1.595.16	\$7.602.60	\$0.00	\$0.00
	9 CAPILLA DE MILPILLAS																												
247	Reynaga Plascencia Claudia Elizabeth	\$3,216.96	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,616.96	-\$108.16	\$0.00	\$205.81	\$0.00	\$103.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$346.83	\$0.00	\$0.00	\$449.96	\$3,167.00	\$0.00	\$0.00
Total Depto	-	\$2 216 06	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3.616.96	-\$108.16	\$0.00	\$205.81	\$0.00	\$103.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$346.83	\$0.00	\$0.00	\$449.96	\$3,167.00	\$0.00	\$0.00
		40,210.00	40.00 40.00 40.00	<b>\$0.00</b>	00.00	\$100.00	<b>\$0.00</b>	<b>\$0.00</b>	\$0,010.00		<b>\$0.00</b>	\$200.01	<b>\$0.00</b>	\$100.00	<i><b>Q</b>0.00</i>	Q0.00	00.00	00.00	40.00	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	\$040.00	\$0.00	40.00	¢115.50	\$5,107.00	<i><b>Q</b></i> <b>0.00</b>	<i><b>v</b></i> <b>v</b> . <b>vv</b>
Departamento 2	0 TECOMATLAN																												
027	Lomeli Pulido Arcelia	\$3,308.96	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,708.96	-\$128.44	\$0.00	\$215.82	\$0.00	\$92.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$356.75	\$0.00	\$0.00	\$449.56	\$3,259.40	\$0.00	\$0.00
Total Depto	-		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00		\$0.00		\$3.708.96	-\$128.44	\$0.00	\$215.82		\$92.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$356.75	\$0.00	\$0.00	\$449.56	\$3,259,40	\$0.00	\$0.00
		\$3,308.96	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,708.96	-\$128.44	\$0.00	\$215.82	\$0.00	\$92.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$356.75	\$0.00	\$0.00	\$449.56	\$3,259.40	\$0.00	\$0.00
Departamento 2	1 PENSIONADOS																												
007	Cano Fernandez Esperansa	\$1,433.44	\$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	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$128.76	\$1,962.20	\$0.00	\$0.00
Total Depto	-																												
		\$1,433.44	\$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	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$128.76	\$1,962.20	\$0.00	\$0.00
Jepartamento 2	6 ASISTENCIA SOCIAL																												
16	Franco Martin Salvador		\$0.00 \$0.00 \$0.00		\$0.00		\$0.00			\$0.00		\$384.55		\$389.96	\$0.00			\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$523.95	\$0.00	\$0.00	\$913.84	\$4,346.00	\$0.00	\$0.00
58	Fuentes Reyes Tamara Elizabeth		\$0.00 \$0.00 \$0.00		\$0.00		\$0.00		\$5,757.76	\$0.00		\$453.95		\$469.08	\$0.00	\$0.00		\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$577.63	\$0.00	\$0.00	\$1,046.76	\$4,711.00		\$0.00
079	Fernandez Becerra Juana Maria Teresa		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$400.00		\$0.00	\$5,170.08	\$0.00	\$0.00	\$374.79		\$380.20	\$0.00	\$0.00		\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$514.27	\$1,790.00	\$0.00	\$2,684.48	\$2,485.60	\$0.00	\$0.00
13	Mayoral Martin Martha Alicia		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$400.00		\$0.00	\$6,168.64	\$0.00	\$0.00	\$519.69	\$0.00	\$534.82	\$0.00	\$0.00		\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$621.93	\$773.00	\$0.00	\$1,929.64	\$4,239.00	\$0.00	\$0.00
61	Reyes Macias Dalla Berenice		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$400.00		\$0.00	\$3,367.36	-\$149.25	\$0.00	\$178.65		\$34.80	\$0.00			\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$319.92	\$1,288.00	\$0.00	\$1,642.76	\$1,724.60		\$0.00
86 otal Depto	Anaya Rodriguez Norma	\$2,781.90	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,181.90	-\$149.25	\$0.00	\$162.85	\$0.00	\$14.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$319.92	\$1,288.00	\$0.00	\$1,622.50	\$1,559.40	\$0.00	\$0.00
our pepto		\$26,505.58	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$2,400.00	\$0.00	\$0.00	\$28,905,58	-\$298.50	\$0.00	\$2.074.48	\$0.00	\$1.823.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$2.877.62	\$5,139.00	\$0.00	\$9,839,98	\$19.065.60	\$0.00	\$0.00
epartamento 2																													
18	Ramirez Escobedo Ana Berenice		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00		\$3,256.48 \$4 171.68	-\$149.25	\$0.00	\$167.62		\$21.77	\$0.00		\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$307.96	\$1,148.00 \$824.36	\$0.00	\$1,477.68	\$1,778.80		
59 60	Garcia Suarez Rosa Angelica Flores Perez Juan Luis		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00	\$0.00	\$4,171.68	-\$110.24 \$0.00	\$0.00 \$0.00	\$266.16 \$362.72		\$161.33 \$368.13	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	-\$0.04 -\$0.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$406.63 \$502.32	\$824.36	\$0.00 \$0.00	\$1,392.28 \$870.40	\$2,779.40 \$4.188.80		
50 otal Dento	Flores Perez Juan Luis	\$4,659.20	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,059.20	\$0.00	\$0.00	\$362.72	\$0.00	\$368.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$870.40	\$4,188.80	\$0.00	\$0.00
I Otal Depto	-	\$11,287,36	\$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	-\$0.14	\$0.00	\$0.00	\$0.00	\$1,216.91	\$1,972.36	\$0.00	\$3,740.36	\$8,747.00	\$0.00	\$0.00
Departamento 2																													
006	Camarena Aldrete María Estella		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00		\$0.00		\$6,066.55	\$0.00	\$0.00	\$503.36	\$0.00	\$518.57	\$0.00	\$0.00		\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$651.65	\$0.00	\$0.00	\$1,170.15	\$4,896.40	\$0.00	\$0.00
015 045	Franco Carranza Jorge Alberto		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00		\$0.00 \$0.00		\$5,613.92	\$0.00 \$0.00	\$0.00 \$0.00	\$430.94 \$615.39	\$0.00 \$0.00	\$446.06 \$634.75	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$562.13 \$680.82		\$0.00 \$0.00	\$3,099.32 \$1,315.48	\$2,514.60 \$5,399.40	\$0.00 \$0.00	
219	De La Torre Ortega Laura Esthela Gutierrez Gonzalez Yanet Mariela		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00		\$0.00		\$6,714.88 \$5,059.20	\$0.00	\$0.00	\$615.39 \$362.72		\$634.75 \$368.13	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00	-\$0.09 -\$0.05	\$0.00	\$0.00	\$0.00	\$680.82 \$502.32	\$0.00 \$0.00	\$0.00 \$0.00	\$1,315.48 \$870.40	\$5,399.40 \$4,188.80		\$0.00 \$0.00
otal Depto	Gutierrez Gonzalez Yanet Manela	\$4,659.20	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,059.20	\$0.00	\$0.00	\$362.72	\$0.00	\$368.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$870.40	\$4,188.80	\$0.00	\$0.00
otal Depto		\$21,854.55	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$1,600.00	\$0.00	\$0.00	\$23,454.55	\$0.00	\$0.00	\$1,912.41	\$0.00	\$1,967.51	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.20	\$0.00	\$0.00	\$0.00	\$2,396.92	\$2,091.12	\$0.00	\$6,455.35	\$16,999.20	\$0.00	\$0.00
Departamento 3 169	1 PROTECCION A LA INFANCIA Casián Santillán Juan Carlos	85 405 04	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	£400.00	\$0.00	60.00	\$5 835 84	\$0.00	\$0.00	\$466.45	\$0.00	\$481.57	\$0.00	60.00	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$586.05	\$0.00	\$0.00	\$1,067.44	\$4,768.40	\$0.00	\$0.00
187	Gonzalez Gomez Omar		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$400.00			\$5,035.04	\$0.00	\$0.00	\$400.45		\$461.57 \$368.13	\$0.00	\$0.00		\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$1,067.44	\$4,766.40	\$0.00	\$0.00
201	Godov Fregoso Ana Lizbeth		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$400.00			\$5,059.20	\$0.00	\$0.00	\$362.72		\$368.13	\$0.00	\$0.00		\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$502.32	\$685.00	\$0.00	\$1,344.80	\$3,714.40	\$0.00	\$0.00
otal Depto		\$4,000.20				<b>\$100.00</b>			40,000.20	\$0.00		0002.72											4002.02			01,000.40	40,000.00		
		\$14,754.24	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$15,954.24	\$0.00	\$0.00	\$1,191.89	\$0.00	\$1,217.83	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.28	\$0.00	\$0.00	\$0.00	\$1,590.69	\$1,159.40	\$0.00	\$3,967.64	\$11,986.60	\$0.00	\$0.00
	2 REPRESENTACION LEGAL CUSTODIA TUTE																												
Departamento 3	2 REPRESENTACION LEGAL CUSTODIA TUTE Alvarez Revnozo Yuliana Lizeth		\$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	\$0.15	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$870.60	\$4 188 60	\$0.00	\$0.00
109 123	Alvarez Reynozo Yuliana Lizeth Lopez Navarro Alma Rosa		\$0.00 \$0.00 \$0.00		\$0.00 \$0.00	\$400.00		\$0.00 \$0.00	\$5,059.20 \$5.059.20	\$0.00	\$0.00	\$362.72		\$368.13 \$368.13	\$0.00	\$0.00 \$0.00		\$0.00	\$0.15 -\$0.05	\$0.00	\$0.00	\$0.00 \$0.00	\$502.32 \$502.32	\$0.00	\$0.00 \$0.00	\$870.60	\$4,188.60 \$2,938.80	\$0.00 \$0.00	\$0.00
123	Gomez Gonzalez Wendy Nallely		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00		\$0.00		\$5,059.20 \$8,720.00	\$0.00	\$0.00	\$362.72	\$0.00	\$368.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05 \$0.11	\$0.00	\$0.00	\$0.00 \$0.00	\$502.32	\$1,250.00 \$0.00	\$0.00 \$0.00	\$2,120.40 \$1.944.20	\$2,938.80 \$6,775.80		\$0.00
80	Yepez Alfaro Imelda		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00		\$0.00		\$5,059.20	\$0.00	\$0.00	\$362.72		\$368.13	\$0.00	\$0.00		\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$870.60	\$4,188.60	\$0.00	\$0.00
Total Depto																													
		\$22,297.60	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$1,600.00	\$0.00	\$0.00	\$23,897.60	\$0.00	\$0.00	\$2,106.80	\$0.00	\$2,151.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.36	\$0.00	\$0.00	\$0.00	\$2,403.96	\$1,250.00	\$0.00	\$5,805.80	\$18,091.80	\$0.00	\$0.00
Departamento 2	4 DIRECCION y ADMINISTRACION																												
opartamento 3	Vazquez Zarate Cesar	\$9.088 00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$400 00	\$0.00	\$0.00	\$9.488.00	\$0.00	\$0.00	\$1,182.69	\$0.00	\$1,211,13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$979.80	\$0.00	\$0.00	\$2,191.00	\$7.297.00	\$0.00	\$0.00
108	Gutierrez De La Mora Erika	\$4,880.96	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,280.96	\$0.00	\$0.00	\$386.85	\$0.00	\$392.26	\$0.00			\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$526.23	\$0.00	\$0.00	\$918.56	\$4,362.40	\$0.00	\$0.00
132	Rafael Guzman Angelo Jordano	\$7,974.40	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$8,374.40	\$0.00	\$0.00	\$944.82	\$0.00	\$973.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$859.74	\$1,318.00	\$0.00	\$3,151.00	\$5,223.40	\$0.00	\$0.00
142	Venegas Plascencia Norma Patricia		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$400.00		\$0.00	\$16,795.52	\$0.00	\$0.00	\$2,790.90	\$0.00	\$2,830.85	\$0.00	\$0.00		\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,767.64	\$0.00	\$0.00	\$4,598.52	\$12,197.00	\$0.00	\$0.00
203	Martín Padilla María Del Refugio		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$400.00			\$5,280.96	\$0.00	\$0.00	\$386.85	\$0.00	\$392.26	\$0.00	\$0.00		\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$526.23	\$491.00	\$0.00	\$1,409.56	\$3,871.40	\$0.00	\$0.00
231	Rosales Estrada Vanessa Suzel		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$400.00			\$5,280.96	\$0.00	\$0.00	\$386.85	\$0.00	\$392.26	\$0.00	\$0.00		\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$526.23	\$0.00	\$0.00	\$918.36	\$4,362.60	\$0.00	\$0.00
265	Plascencia Torres Martha Patricia		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$400.00		\$0.00	\$5,059.20	\$0.00	\$0.00	\$362.72		\$368.13	\$0.00	\$0.00		\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$870.40	\$4,188.80	\$0.00	\$0.00
270	Tovar Tejeda Gracia Libertad	\$3,471.20	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,871.20	-\$128.44	\$0.00	\$233.47	\$0.00	\$110.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$374.24	\$0.00	\$0.00	\$484.80	\$3,386.40	\$0.00	\$0.00
Total Depto	-	EEC 224 20	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	£2 200 00	\$0.02	£0.00	\$59.431.20	-\$128.44	\$0.00	\$6.675.15	\$0.00	\$6.670.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$6.062.43	\$1.809.00	\$0.00	\$14.542.20	\$44.889.00	50.00	\$0.00
		\$30,231.20	40.00 \$0.00 \$0.00	ş0.00	şu.00	<b>\$3,200.00</b>	\$U.UU	\$0.00	o39,431.20	-\$120.44	<b>\$0.00</b>	30,0/0.15	\$0.00	40,010.60	şu.u0	<b>\$0.00</b>	\$0.00	\$0.00	\$0.17	\$0.00	<b>\$0.00</b>	\$0.00	40,002.43	\$1,009.00	\$0.00	φ14,342.20	a44,009.00	\$0.00	\$0.00
	5 CAIC CAPILLA DE GUADALUPE																												
276	Vera Bernal Maria Del Rosario		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00		\$0.00		\$5,059.20	\$0.00	\$0.00	\$362.72		\$368.13	\$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
277	Rodriguez Gutierrez Ana Isabel		\$0.00 \$0.00 \$0.00		\$0.00		\$0.00		\$2,960.00	-\$164.57	-\$15.36	\$148.65		\$0.00	\$0.00	\$0.00		\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$276.00	\$0.00	\$0.00	\$260.60	\$2,699.40	\$0.00	\$0.00
286	Orozco Aguirre Fabiola		\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$400.00			\$4,880.00	\$0.00	\$0.00	\$343.23		\$348.64	\$0.00	\$0.00		\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$348.60	\$4,531.40	\$0.00	\$0.00
287	Baez Ramirez Martha Susana	\$2,995.20	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,395.20	-\$149.25	\$0.00	\$181.68	\$0.00	\$37.83	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37.80	\$3,357.40	\$0.00	\$0.00
Total Depto	-	\$14 694 40	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$1 600 00	\$0.00	\$0.00	\$16.294.40	.\$313.92	-\$15.36	\$1.036.28	\$0.00	\$754.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$778.32	\$0.00	\$0.00	\$1 517 /0	\$14,777.00	\$0.00	\$0.00
		\$14,094.40	40.00 \$0.00 \$0.00	ş0.00	ş0.00	\$1,000.00	\$U.UU	\$0.00	ø10,294.40	-\$313.82	-\$15.36	\$1,030.28	\$0.00	\$/ 54.60	\$U.UU	<b>\$0.00</b>	\$0.00	\$0.00	-30.16	\$0.00	\$0.00	\$0.00	şı ro.32	\$0.00	\$0.00	¢1,517.40	\$14,777.00	\$0.00	\$0.00
	-																												
Total Gral.		\$433,338,25	\$0.00 \$0.00 \$0.00	\$5,060.54	\$1,265,13	\$40.800.00	\$0.00	\$0.00	\$480.463.92	-\$7.085.85	-\$760.79	\$36,664,48	\$0.00	\$31,123,49	\$0.00	-\$17.89	\$53.93	\$0.00	\$0.60	\$232.47	-\$232.47	\$232.47	\$42,803,90	\$39.084.41	\$0.00	\$112,520,12	\$367.943.80	\$0.00	\$0.00

Total Gral.

\$433.388.25 \$0.00 \$0.00 \$0.00 \$0.00 \$5.086.54 \$1.265.13 \$40,800.00 \$0.00 \$0.00 \$400.463.92 47.085.85 4760.79 \$36,664.48 \$0.00 \$31,123.49 \$0.00 \$112,524.128 \$33.3 \$0.00 \$0.00 \$5232.47 \$223.47