SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 15 al 15 Quincenal del 01/08/2021 al 15/08/2021

Código	Empleado	Sueldo	Horas extras	Retroacti vo		/acaciones a tiempo	Prima de vacacion es a tiempo	Apoyo Despensa	Ingreso s Propios	*Otras* *Perce pcione s*	*TOTAL* *PERCEPCI ONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (mes)		compen	Subsidio para el	Subs entrega do que no corresp ondía	Ajuste al neto	mensu	ijustado	Ajuste al Subsid io Causa do	Retenc. Pensiones	Préstamo Pensiones	*Otras* *Deducci ones*	*TOTAL* *DEDUCCION ES*	*NETO*	*Otras* *Obligac iones*
Departamento 3																														
032	Niño Quintanilla Matilde Becerra Ruiz Maria Guadalupe	\$3,254.25 \$3,276.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,654.25 \$3,676.00	-\$125.10	\$0.00 \$0.00	\$218.88 \$221.24		\$93.77 \$96.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.06 -\$0.08	\$0.00 \$0.00		\$0.00 \$0.00	\$374.24	\$969.10 \$1.404.00	\$0.00 \$0.00	\$1,437.05 \$1,876.80	\$2,217.20 \$1,799.20	\$0.00 \$0.00
086	Casillas De La Mora Diana	\$4,160,10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,560,10	\$0.00	\$0.00	\$317.43	\$0.00	\$317.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$0,14	\$0.00	\$0.00	\$0.00	\$478.41	\$974.00	\$0.00	\$1,769,70	\$2,790.40	\$0.00
092	Ortega Villalobos Claudia Berenice	\$3,427.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00		\$0.00	\$3,827.80	-\$125.10	\$0.00	\$237.76		\$112.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$394.20	\$1,612.77	\$0.00	\$2,119.60	\$1,708.20	\$0.00
097	Leal Morales Oralia Yanet	\$3,327.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,727.90	-\$125.10	\$0.00	\$226.89	\$0.00	\$101.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$382.71	\$0.00	\$0.00	\$484.50	\$3,243.40	\$0.00
130 141	Vera Serrano Adriana Perez Valle Nora Fabiola	\$3,713.70 \$3,427.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,113.70 \$3,827,80	\$0.00	\$0.00 \$0.00	\$268.86 \$237.76	\$0.00 \$0.00	\$268.86 \$112.66	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.04 \$0.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$427.08 \$394.20	\$1,786.00 \$1,624.00	\$0.00 \$0.00	\$2,481.90 \$2,131.00	\$1,631.80	\$0.00 \$0.00
156	Muñoz Ortega Gloria	\$2,596,44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,996,44	-\$125.10	-\$8.37	\$237.76		\$112.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$394.20	\$1,624.00	\$0.00	\$1,599,44	\$1,696.60	\$0.00
189	Mercado Chavez Elvia Margarita	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,768.00	\$0.00	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$842.20	\$3,925.80	\$0.00
216	Martin Jasso Alejandra	\$2,730.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00		\$0.00	\$3,130.00	-\$145.38	\$0.00	\$161.84		\$16.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00		\$0.00	\$313.95	\$0.00	\$0.00	\$330.40	\$2,799.60	\$0.00
250	Galindo Martinez Estefany Anahi	\$4,506.70	\$0.00	\$0.00		\$2,253.35	\$563.34	\$400.00	\$0.00	\$0.00	\$7,723.39	\$0.00	\$0.00	\$732.84	\$0.00	\$732.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$777.41	\$0.00	\$0.00	\$1,510.19	\$6,213.20	\$0.00
274 282	Esquivel Garcia Montserrat Gonzalez Santos Estephany	\$4,368.00 \$2,970.76	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,768.00 \$3,370.76	\$0.00 -\$145.38	\$0.00 \$0.00	\$340.05 \$188.03	\$0.00 \$0.00	\$340.05 \$42.66	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.03 \$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$502.32 \$394.20	\$0.00 \$0.00	\$0.00 \$0.00	\$842.40 \$436.96	\$3,925.60 \$2,933.80	\$0.00 \$0.00
290	Martin De La Torre Maria Jose	\$3,427,80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00		\$0.00	\$3.827.80	-\$125.10	\$0.00	\$237.76		\$112.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$112.60	\$3,715,20	\$0.00
Total Depto																														
		\$49,555.25	\$0.00	\$0.00	\$0.00	\$2,253.35	\$563.34	\$5,600.00	\$0.00	\$0.00	\$57,971.94	-\$1,201.66	-\$8.37	\$3,881.32	\$0.00	\$2,688.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.49	\$0.00	\$0.00	\$0.00	\$5,637.70	\$9,657.87	\$0.00	\$17,974.74	\$39,997.20	\$0.00
Departamento 4	UAVIEAM																													
063	Loza Sanchez Jose Antonio	\$5,483.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00		\$0.00	\$5,883.85	\$0.00	\$0.00	\$499.33		\$499.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00		\$0.00	\$630.64	\$2,071.61	\$0.00	\$3,201.65	\$2,682.20	\$0.00
064	Nuño Gonzalez Pedro Armando	\$6,760.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$7,160.20	\$0.00	\$0.00	\$732.88	\$0.00	\$732.88	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$777.42	\$2,869.12	\$0.00	\$4,379.40	\$2,780.80	\$0.00
137 227	Cordova Gutierrez Gloria Angelica Reves Castellanos Mariela Denise	\$2,781.90 \$4,368.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,181.90 \$4,768.00	-\$145.38 \$0.00	\$0.00 \$0.00	\$167.48 \$340.05	\$0.00 \$0.00	\$22.11 \$340.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.07 \$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$319.92 \$502.32	\$881.00 \$0.00	\$0.00 \$0.00	\$1,223.10 \$842.40	\$1,958.80 \$3.925.60	\$0.00 \$0.00
227	Revels Castellanos Mariela Denise Ravelero Guadarrama Blanca Isela	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$400.00	\$0.00	\$0.00 \$0.00	\$4,768.00	\$0.00 \$0.00		\$340.05		\$340.05	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.03	\$0.00	\$0.00 \$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$842.40 \$1,674.40	\$3,925.60 \$3,093.60	\$0.00 \$0.00
232	Gutierrez Sanchez Jesus Ernesto	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,768.00	\$0.00	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$842.40	\$3,925.60	\$0.00
235	Velazquez Rayas Maria Guadalupe	\$3,254.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,654.25	-\$125.10	\$0.00	\$218.88		\$93.77	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$374.24	\$0.00	\$0.00	\$467.85	\$3,186.40	\$0.00
236 254	Garcia Gomez Alejandra Alvarez Placencia Arturo Amauri	\$4,368.00 \$4,368.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,768.00 \$4,768.00	\$0.00 \$0.00		\$340.05 \$340.05		\$340.05 \$340.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.17 -\$0.17	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$502.32 \$502.32	\$0.00 \$0.00	\$0.00 \$0.00	\$842.20 \$842.20	\$3,925.80 \$3,925.80	\$0.00 \$0.00
254	Alvarez Placencia Arturo Amaun Vazquez Galindo Jazmin	\$4,368.00 \$1.626.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00		\$0.00	\$4,768.00	\$0.00		\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.17 \$0.04	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$842.20	\$3,925.80	\$0.00
266	Martinez Cortes Juana Marcela	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00		\$0.00	\$4,768.00	\$0.00		\$340.05		\$340.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00		\$0.00	\$502.32	\$0.00	\$0.00	\$842.40	\$3,925.60	\$0.00
272	Villanueva Torres Itzel	\$4,076.80	\$0.00	\$0.00	\$0.00	\$291.20	\$72.80	\$400.00	\$0.00	\$0.00	\$4,840.80	\$0.00		\$340.05		\$340.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$842.40	\$3,998.40	\$0.00
285	Morales Moya Marev Shamir Neffertari	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00		\$0.00	\$4,600.00	\$0.00		\$321.77		\$321.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$321.80	\$4,278.20	\$0.00
288	Gonzalez Gomez Jaqueline Rodriguez Muñoz Diana Laura	\$4,200.00 \$4,200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00		\$0.00 \$0.00	\$4,600.00 \$4,600.00	\$0.00 \$0.00		\$321.77 \$321.77	\$0.00 \$0.00	\$321.77 \$321.77	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.03 \$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$321.80 \$321.80	\$4,278.20 \$4,278.20	\$0.00 \$0.00
Total Depto	Rodriguez Munoz Diana Laura	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$321.77	\$0.00	\$321.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$321.60	\$4,278.20	\$0.00
		\$62,791.75	\$0.00	\$0.00	\$0.00	\$291.20	\$72.80	\$6,000.00	\$0.00	\$0.00	\$69,155.75	-\$471.11	-\$110.77	\$5,054.10	\$0.00	\$4,693.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$5,805.54	\$6,653.73	\$0.00	\$17,042.15	\$52,113.60	\$0.00
Departamento 5	1100																													
022	Hernandez Gonzalez Christian Neftali	\$2,781.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3 181 90	-\$145.38	\$0.00	\$167.48	\$0.00	\$22.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$319.92	\$480.98	\$0.00	\$822.90	\$2 359 00	\$0.00
033	Ortiz Jaramillo Ma. Lourdes	\$5,356.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$5,556.20	\$0.00		\$478.91	\$0.00	\$478.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$615.96	\$0.00	\$0.00	\$1,094.80	\$4,461.40	\$0.00
115	Plasencia Gutierrez Maria Guadalupe	\$2,499.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,899.56	-\$160.30	-\$14.57	\$145.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$307.98	\$1,339.00	\$0.00	\$1,632.36	\$1,267.20	\$0.00
139 146	Perez Martinez Claudia Lizeth Valadez Angulo Maricela	\$3,518.40 \$6,760.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,918.40 \$7,160.20	-\$107.37 \$0.00	\$0.00 \$0.00	\$247.62 \$732.88	\$0.00 \$0.00	\$140.24 \$732.88	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.06 -\$0.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$404.62 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$544.80 \$732.80	\$3,373.60 \$6,427,40	\$0.00 \$0.00
146	Valadez Angulo Maricela Melano Ruezga Aleiandra	\$6,760.20 \$2.811.90	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$400.00	\$0.00	\$0.00 \$0.00	\$7,160.20 \$3.211.90	\$0.00 -\$145.38	\$0.00 \$0.00	\$732.88 \$170.75	\$0.00	\$732.88 \$25.37	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	-\$0.08	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$323.37	\$0.00	\$0.00	\$732.80 \$323.30	\$5,427.40	\$0.00 \$0.00
178	Muñoz González Margarita	\$3,276.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,676.00	-\$145.30	\$0.00	\$221.24	\$0.00	\$96.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$376.74	\$0.00	\$0.00	\$473.00	\$3,203.00	\$0.00
184	Agredano Martín Liliana	\$3,184.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,584.20	-\$125.10	\$0.00	\$211.25	\$0.00	\$86.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$366.18	\$0.00	\$0.00	\$452.40	\$3,131.80	\$0.00
205	Guzman Gonzalez Debanhi	\$3,744.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00		\$0.00	\$4,144.00	\$0.00		\$272.16	\$0.00	\$272.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$430.56	\$0.00	\$0.00	\$702.60	\$3,441.40	\$0.00
239 262	Barajas Barajas Blanca Estela Meza Guerrero Christian Rafael	\$2,808.00 \$3,744.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,208.00 \$4,144.00	-\$145.38 \$0.00	\$0.00 \$0.00	\$170.32 \$272.16	\$0.00 \$0.00	\$24.95 \$272.16	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.13 -\$0.12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$322.92 \$430.56	\$0.00 \$0.00	\$0.00 \$0.00	\$348.00 \$702.60	\$2,860.00 \$3,441.40	\$0.00 \$0.00
262	Amador Bello Rodolfo	\$3,744.00 \$2,184.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00 \$0.00	\$4,144.00 \$2,584.00	\$0.00 -\$188.71	\$0.00 -\$63.18	\$272.16	\$0.00	\$272.16 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12 \$0.02	\$0.00	\$0.00	\$0.00	\$430.56	\$0.00	\$0.00	\$102.60	\$3,441.40 \$2,396.00	\$0.00 \$0.00
267	De Anda Villalobos Jocelyn	\$2,184.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,584.00	-\$188.71	-\$63.18	\$125.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$251.16	\$0.00	\$0.00	\$188.00	\$2,396.00	\$0.00
268	Paredes Davila Teresita De Jesus	\$2,184.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,584.00	-\$188.71	-\$63.18	\$125.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$251.16	\$0.00	\$0.00	\$188.00	\$2,396.00	\$0.00
278 283	Aceves Ortega Esmeralda Jimenez Cortes Adtziri Monserrat	\$1,891.50 \$2,730.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,291.50 \$3,130.00	-\$188.71 -\$145.38	-\$81.90 \$0.00	\$106.81 \$161.84	\$0.00 \$0.00	\$0.00 \$16.46	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.12 -\$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$217.52 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$135.50 \$16.40	\$2,156.00 \$3,113,60	\$0.00 \$0.00
284	Gutierrez Muñoz Claudia Margarita	\$2,730.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00		\$0.00	\$3,130.00	-\$145.30	\$0.00	\$223.85		\$98.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$98.80	\$3,113.00	\$0.00
289	Tovar Arriaga Josue Fabian	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00		\$0.00	\$4,768.00	\$0.00		\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$340.00	\$4,428.00	\$0.00
Total Depto	-																													
		\$59,325.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$66,325.86	-\$1,979.33	-\$286.01	\$4,299.64	\$0.00	\$2,606.33	\$0.00	-\$25.37	\$0.00	\$0.00	-\$0.48	\$0.00	\$0.00	\$0.00	\$4,869.81	\$1,819.98	\$0.00	\$8,984.26	\$57,341.60	\$0.00
	COMEDOR COMUNITARIO																													
049	Velazquez Piña Maria Catalina Gomez Hernandez Gricelda Yadira	\$3,432.00 \$9,675.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,832.00 \$10,075.00		\$0.00 \$0.00	\$238.22 \$1,355.48	\$0.00 \$0.00	\$113.11 \$1,355.48	\$0.00 \$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	\$394.68 \$1,112.63	\$1,471.00 \$0.00	\$0.00 \$0.00	\$1,978.80 \$2,468.00	\$1,853.20 \$7,607.00	\$0.00 \$0.00
212	Carranza Cruz Raúl	\$3,666.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00		\$0.00	\$10,075.00	\$0.00		\$1,355.46 \$263.67	\$0.00	\$263.67	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$421.59	\$0.00	\$0.00	\$2,466.00 \$685.20	\$3,380.80	\$0.00
212	Bravo Orozco Janette Karina	\$3,327.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,727.90	-\$125.10	\$0.00	\$263.67 \$226.89	\$0.00	\$203.07 \$101.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$382.71	\$1,427.00	\$0.00	\$1,911.50	\$1,816.40	\$0.00
Total Depto																														
		\$20,100.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00	\$0.00	\$0.00	\$21,700.90	-\$250.20	\$0.00	\$2,084.26	\$0.00	\$1,834.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$2,311.61	\$2,898.00	\$0.00	\$7,043.50	\$14,657.40	\$0.00
Departamento 10																														
026 044	De Loa Romero Gilberto De La Torre Martin Rosa	\$6,463.35 \$4,989.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,863.35 \$5,389.60	\$0.00 \$0.00	\$0.00 \$0.00	\$674.26 \$420.25	\$0.00 \$0.00	\$674.26 \$420.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$0.13	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$743.29 \$573.80	\$0.00 \$2.420.68	\$0.00 \$0.00	\$1,417.55 \$3.414.60	\$5,445.80 \$1,975.00	\$0.00 \$0.00
044 051	De La Torre Martin Rosa Zuñiga Navarro Enrique	\$4,989.60 \$4,736.85	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,389.60 \$5,136.85	\$0.00 \$0.00	\$0.00 \$0.00	\$420.25 \$380.18	\$0.00 \$0.00	\$420.25 \$380.18	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.13 -\$0.07	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$573.80 \$544.74	\$2,420.68 \$0.00	\$0.00 \$0.00	\$3,414.60 \$924.85	\$1,975.00 \$4,212.00	\$0.00 \$0.00
210	López Valdivia Elizabeth	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,768.00	\$0.00	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$924.65	\$2,786.60	\$0.00
279	Patiño Castellanos Maribel	\$3,184.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,584.20	-\$125.10	\$0.00	\$211.25	\$0.00	\$86.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$366.18	\$0.00	\$0.00	\$452.20	\$3,132.00	\$0.00
Total Depto		\$23,742.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.000.00	\$0.02	\$0.00	\$25.742.00	-\$125.10	\$0.00	\$2.025.99	\$0.0C	\$1,900.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.30	\$0.00	\$0.00	\$0.00	\$2,730.33	\$3.559.68	\$0.00	\$8,190.60	\$17.551.40	\$0.00
		\$23,742.00	<i>4</i> 0.00	a0.00	40.00	30.00	40.00	az,000.00	<i>40.0</i> 0	40.00	\$23,742.00	-0123.10	40.00	<i>42,023.99</i>	<i>40.00</i>	\$1,000.09	40.00	40.00	40.00	90.0J	·ø0.30	40.00	40.00	40.00	az,130.33	43,333.00	40.0U	30,150.00	÷17,331.40	40.00
	5 CAPILLA DE GUADALUPE					Ann 1 8 -	A	A			.														600m (-			A		
242	Navarro Gomez Maricela Gutierrez Martin Victoria Magdalena	\$2,766.36 \$2,870.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$691.59 \$0.00	\$172.90 \$0.00	\$400.00 \$400.00		\$0.00 \$0.00	\$4,030.85 \$3,270.40	-\$125.10 -\$145.38	\$0.00 \$0.00	\$241.04 \$177.11	\$0.00 \$0.00	\$115.94 \$31.74	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$397.66 \$330.10	\$0.00 \$0.00	\$0.00 \$0.00	\$513.65 \$361.80	\$3,517.20 \$2,908.60	\$0.00 \$0.00
269	Navarro Gomez Ana Olivia	\$2,870.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00		\$0.00	\$3,270.40	-\$145.38	\$0.00	\$177.11		\$31.74 \$24.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00		\$0.00	\$330.10	\$0.00	\$0.00	\$361.80	\$2,908.60	\$0.00 \$0.00
Total Depto																													+=1000000	
		\$8,444.76	\$0.00	\$0.00	\$0.00	\$691.59	\$172.90	\$1,200.00	\$0.00	\$0.00	\$10,509.25	-\$415.86	\$0.00	\$588.47	\$0.00	\$172.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,050.68	\$0.00	\$0.00	\$1,223.25	\$9,286.00	\$0.00
Departamento 16	6 SAN JOSE DE GRACIA																													
021	Gonzalez Ruiz Ma De La Luz	\$1,723.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00			\$2,123.80	-\$193.80		\$96.08		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00		\$198.24	\$0.00	\$0.00	\$100.60	\$2,023.20	\$0.00
241 246	Marquez Romero Liliana Ferreira Valencia Alondra Arcelia	\$3,639.90 \$2,808.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,039.90 \$3,208.00	-\$107.37 -\$145.38	\$0.00 \$0.00	\$260.84 \$170.32	\$0.00 \$0.00	\$153.46 \$24.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.15 \$0.13	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$418.59 \$322.92	\$0.00 \$0.00	\$0.00 \$0.00	\$571.90 \$348.00	\$3,468.00 \$2,860.00	\$0.00 \$0.00
Z46 Total Depto	r circital valencia Aluffata Arcella	42,000.0U	φυ.υυ		φυ.υυ	4U.UU	φυ.υυ	φ400.00	40.00	a0.00	¢3,200.00	-a (45.38	00.00	@170.3Z		\$24.95 					φU.13	φυ.ΟΟ	a0.00		<i>\$322.92</i>	\$U.UU	φJ.UU	9340.UU	00.00, عې	au.UU
		\$8,171.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$9,371.70	-\$446.55	-\$97.72	\$527.24	\$0.00	\$178.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$939.75	\$0.00	\$0.00	\$1,020.50	\$8,351.20	\$0.00
Departamento 17	7 MEZCALA																													
019	González X Melisa Yolanda	\$3,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,610.00	-\$125.10		\$214.06		\$88.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00		\$0.00	\$369.15	\$0.00	\$0.00	\$458.20	\$3,151.80	\$0.00
281	Gomez Lopez Lucila	\$1,710.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,110.00	-\$200.63	-\$105.44	\$95.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$196.65	\$0.00	\$0.00	\$91.20	\$2,018.80	\$0.00

Total Depto	-																													
		\$4,920.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	\$0.00	\$5,720.00	-\$325.73	-\$105.44	\$309.26	\$0.00	\$88.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$565.80	\$0.00	\$0.00	\$549.40	\$5,170.60	\$0.00
Departamento 1 181	8 PEGUEROS Castellanos Hernandez Ana Rosa	\$3.457.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3.857.95	-\$125.10	\$0.00	\$241.04	\$0.00	\$115.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$397.66	\$394.59	\$0.00	\$908.15	\$2.949.80	\$0.00
206	Vasquez Esqueda Rosalina	\$3,457.95 \$2,463.90	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$400.00		\$0.00 \$0.00	\$3,857.95 \$2,863.90	-\$125.10 -\$160.30	\$0.00 -\$16.85	\$241.04 \$143.45		\$115.94 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	-\$0.04	\$0.00	\$0.00		\$397.66 \$141.67	\$394.59 \$267.00	\$0.00	\$908.15 \$391.70	\$2,949.80 \$2,472.20	\$0.00 \$0.00
271	Jimenez Valdivia Patricia	\$2,808.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,208.00	-\$145.38	\$0.00	\$170.32	\$0.00	\$24.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$322.92	\$0.00	\$0.00	\$347.80	\$2,860.20	\$0.00
Total Depto		\$8,729,85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$9,929,85	-\$430.78	-\$16.85	\$554.81	\$0.00	\$140.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.23	\$0.00	\$0.00	\$0.00	\$862.25	\$661.59	\$0.00	\$1.647.65	\$8,282,20	\$0.00
		00,720.00	<i>Q</i> 0.00	\$0.00	<i>40.00</i>	<i>Q</i> 0.00	<i>40.00</i>	\$1,200.00	\$0.00	\$0.00	40,020.00		Q10.00	0004.01	<i>40.00</i>	\$140.00	<i>\$0.00</i>	<i>Q</i> 0.00	<i>\$0.00</i>	\$0.00	0.20	<i>40.00</i>	\$0.00	<i>40.00</i>	0002.20	0001.00	\$0.00	\$1,047.00	40,202.20	00.00
Departamento 1 247	I9 CAPILLA DE MILPILLAS Revnaga Plascencia Claudia Elizabeth	\$3.015.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00			\$3,415,90	-\$145.38	\$0.00	\$192.94		\$47.57	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$346.83	\$0.00	\$0.00	\$394.30	\$3.021.60	\$0.00
Z47 Total Depto	Reynaga Plascencia Claudia Elizabeth	\$3,015.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,415.90	-\$145.38	\$0.00	\$192.94	\$0.00	\$47.57	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$346.83	\$0.00	\$0.00	\$394.30	\$3,021.60	\$0.00
		\$3,015.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,415.90	-\$145.38	\$0.00	\$192.94	\$0.00	\$47.57	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$346.83	\$0.00	\$0.00	\$394.30	\$3,021.60	\$0.00
Departamento 2	20 TECOMATLAN																													
027	Lomeli Pulido Arcelia	\$3,102.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,502.15	-\$125.10	\$0.00	\$202.33	\$0.00	\$77.23	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$356.75	\$0.00	\$0.00	\$433.95	\$3,068.20	\$0.00
Total Depto	-	\$3.102.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3.502.15	-\$125.10	\$0.00	\$202.33	\$0.00	\$77.23	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$356.75	\$0.00	\$0.00	\$433.95	\$3.068.20	\$0.00
								••••••		•••••																				
Departamento 2 007	21 PENSIONADOS Cano Fernandez Esperansa	\$1,343.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$1 743 85	-\$200.63	\$179.97	\$71.76	\$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	-\$128.95	\$1,872.80	\$0.00
Total Depto	Callo Fellaldez Espelalisa																													
		\$1,343.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$1,743.85	-\$200.63	-\$128.87	\$71.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$128.95	\$1,872.80	\$0.00
Departamento 2	26 ASISTENCIA SOCIAL																													
016	Franco Martin Salvador	\$4,556.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,956.10	\$0.00	\$0.00	\$360.52	\$0.00	\$360.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00		\$523.95	\$0.00	\$0.00	\$884.50	\$4,071.60	\$0.00
058 079	Fuentes Reyes Tamara Elizabeth Fernandez Becerra Juana Maria Teresa	\$5,022.90 \$4,471.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,422.90 \$4,871.95	\$0.00 \$0.00	\$0.00 \$0.00	\$425.58 \$351.36	\$0.00 \$0.00	\$425.58 \$351.36	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.09	\$0.00 \$0.00	\$0.00 \$0.00		\$577.63 \$514.27	\$0.00 \$1.790.00	\$0.00 \$0.00	\$1,003.30 \$2,655.55	\$4,419.60 \$2,216.40	\$0.00 \$0.00
113	Fernandez Becerra Juana Mana Teresa Mayoral Martin Martha Alicia	\$4,471.95 \$5,408.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.00	\$0.00	\$4,871.95 \$5,808.10	\$0.00	\$0.00	\$351.36 \$487.21	\$0.00 \$0.00	\$351.36 \$487.21	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08 -\$0.04	\$0.00 \$0.00	\$0.00	\$0.00	\$514.27 \$621.93	\$1,790.00 \$773.00	\$0.00	\$2,655.55 \$1,882.10	\$2,216.40 \$3,926.00	\$0.00
161	Reves Macias Dalla Berenice	\$2,781.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00		\$0.00	\$3,181.90	-\$145.38	\$0.00	\$167.48		\$22.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00		\$319.92	\$1,288.00	\$0.00	\$1,629.90	\$1,552.00	\$0.00
186 Total 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	-\$145.38	\$0.00	\$167.48	\$0.00	\$22.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$319.92	\$1,288.00	\$0.00	\$1,630.10	\$1,551.80	\$0.00
Total Depto		\$25,022.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	\$0.00	\$0.00	\$27,422.85	-\$290.76	\$0.00	\$1,959.63	\$0.00	\$1,668.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,877.62	\$5,139.00	\$0.00	\$9,685.45	\$17,737.40	\$0.00
Departamento 2	28 CASIM																													
118	Ramirez Escobedo Ana Berenice	\$2,677.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00		\$3,077.95	-\$145.38	\$0.00	\$157.14		\$11.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00		\$307.96	\$1,148.00	\$0.00	\$1,467.75	\$1,610.20	\$0.00
259 260	Garcia Suarez Rosa Angelica	\$3,535.95 \$4,368.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$400.00 \$400.00		\$0.00	\$3,935.95 \$4,768.00	-\$107.37 \$0.00	\$0.00 \$0.00	\$249.53 \$340.05		\$142.15 \$340.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.03 \$0.03	\$0.00	\$0.00		\$406.63 \$502.32	\$0.00 \$0.00	\$0.00	\$548.75 \$842.40	\$3,387.20 \$3.925.60	\$0.00 \$0.00
Total Depto	Flores Perez Juan Luis	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,768.00	\$0.00	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$842.40	\$3,925.60	\$0.00
		\$10,581.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$11,781.90	-\$252.75	\$0.00	\$746.72	\$0.00	\$493.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,216.91	\$1,148.00	\$0.00	\$2,858.90	\$8,923.00	\$0.00
Departamento 2	29 CAFTE																													
006	Camarena Aldrete María Estella	\$5,666.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00		\$6,066.55	\$0.00	\$0.00	\$531.48		\$531.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02			\$0.00	\$651.65	\$0.00	\$0.00	\$1,183.15	\$4,883.40	\$0.00
015 045	Franco Carranza Jorge Alberto De La Torre Ortega Laura Esthela	\$4,888.05 \$5,920.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,288.05 \$6,320.20	\$0.00 \$0.00	\$0.00 \$0.00	\$404.01 \$576.93	\$0.00 \$0.00	\$404.01 \$576.93	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.01 \$0.05	\$0.00 \$0.00	\$0.00 \$0.00		\$562.13 \$680.82	\$2,091.12 \$0.00	\$0.00 \$0.00	\$3,057.25 \$1,257.80	\$2,230.80 \$5,062.40	\$0.00 \$0.00
219	Gutierrez Gonzalez Yanet Mariela	\$5,920.20 \$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00		\$0.00 \$0.00	\$6,320.20 \$4,768.00	\$0.00 \$0.00	\$0.00 \$0.00	\$576.93	\$0.00	\$576.93	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.05	\$0.00	\$0.00		\$680.82 \$502.32	\$0.00	\$0.00	\$1,257.80 \$842.40	\$5,062.40 \$3,925.60	\$0.00 \$0.00
Total Depto	-																													\$0.00
		\$20,842.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00	\$0.00	\$0.00	\$22,442.80	\$0.00	\$0.00	\$1,852.47	\$0.00	\$1,852.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$2,396.92	\$2,091.12	\$0.00	\$6,340.60	\$16,102.20	\$0.00
	1 PROTECCION A LA INFANCIA																													
169 187	Casián Santillán Juan Carlos Gonzalez Gomez Omar	\$5,096.10 \$4,368.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,496.10 \$4,768.00	\$0.00 \$0.00	\$0.00 \$0.00	\$437.29 \$340.05	\$0.00 \$0.00	\$437.29 \$340.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.16 \$0.03	\$0.00 \$0.00	\$0.00 \$0.00		\$586.05 \$502.32	\$0.00 \$474.40	\$0.00 \$0.00	\$1,023.50 \$1,316.80	\$4,472.60 \$3,451.20	\$0.00 \$0.00
201	Godoy Fregoso Ana Lizbeth	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,768.00	\$0.00	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00		\$502.32	\$685.00	\$0.00	\$1,527.40	\$3,240.60	\$0.00
Total Depto		\$13,832,10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1 200 00	£0.00	£0.00	\$15.032.10	\$0.00	\$0.00	\$1,117,39	\$0.00	\$1,117,39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.22	\$0.00	\$0.00	\$0.00	\$1.590.69	\$1,159.40	\$0.00	\$3,867,70	\$11,164.40	\$0.00
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	01,200.00	\$0.00	Q 0.00	010,002.10	40.00	40.00	¢1,111.00	<i>40.00</i>	\$1,111.00	\$0.00	\$0.00	\$0.00	\$0.00	VU.LL	<i>40.00</i>	<i>Q0.00</i>	\$0.00	¢1,000.00	\$1,105.40	\$0.00	\$0,007.70	\$11,104.40	\$0.00
Departamento 3 109	32 REPRESENTACION LEGAL CUSTODIA TUTE Alvarez, Revnozo, Yuliana Lizeth	S4 076 80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4 476 80	\$0.00	\$0.00	\$308.37	\$0.00	\$308.37	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$502.32	\$2 051 39	\$0.00	\$2 862 00	\$1 614 80	\$0.00
123	Lopez Navarro Alma Rosa	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00		\$4,768.00	\$0.00	\$0.00	\$340.05		\$340.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00		\$502.32	\$1,250.00	\$0.00	\$2,092.40	\$2,675.60	\$0.00
136	Gomez Gonzalez Wendy Nallely	\$7,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$8,200.00	\$0.00	\$0.00	\$954.98	\$0.00	\$954.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00		\$897.00	\$0.00	\$0.00	\$1,852.00	\$6,348.00	\$0.00
280 Total Depto	Yepez Alfaro Imelda	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,768.00	\$0.00	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$842.20	\$3,925.80	\$0.00
		\$20,612.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00	\$0.00	\$0.00	\$22,212.80	\$0.00	\$0.00	\$1,943.45	\$0.00	\$1,943.45	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.20	\$0.00	\$0.00	\$0.00	\$2,403.96	\$3,301.39	\$0.00	\$7,648.60	\$14,564.20	\$0.00
Departamento 3	34 DIRECCION y ADMINISTRACION																													
107	Vazquez Zarate Cesar	\$8,520.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00		\$0.00	\$8,920.00	\$0.00	\$0.00	\$1,108.77		\$1,108.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00		\$0.00	\$979.80	\$0.00	\$0.00	\$2,088.60	\$6,831.40	\$0.00
108 132	Gutierrez De La Mora Erika Rafael Guzman Angelo Jordano	\$4,575.90 \$7,476.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,975.90 \$7,876.00	\$0.00 \$0.00	\$0.00 \$0.00	\$362.67 \$885.77	\$0.00 \$0.00	\$362.67 \$885.77	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$0.11	\$0.00 \$0.00	\$0.00 \$0.00		\$526.23 \$859.74	\$0.00 \$1.318.00	\$0.00 \$0.00	\$888.90 \$3.063.40	\$4,087.00 \$4,812.60	\$0.00 \$0.00
132	Venegas Plascencia Norma Patricia	\$7,476.00 \$15,370.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,876.00	\$0.00 \$0.00	\$0.00 \$0.00	\$885.77 \$2.616.47	\$0.00	\$885.77 \$2.616.47	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	-\$0.11	\$0.00	\$0.00		\$859.74 \$1.767.64	\$1,318.00 \$0.00	\$0.00	\$3,063.40 \$4,384.00	\$4,812.60	\$0.00 \$0.00
203	Martín Padilla María Del Refugio	\$4,575.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,975.90	\$0.00	\$0.00	\$362.67		\$362.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$526.23	\$491.00	\$0.00	\$1,379.90	\$3,596.00	\$0.00
231 265	Rosales Estrada Vanessa Suzel Plascencia Torres Martha Patricia	\$4,575.90 \$4,368.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,975.90 \$4,768.00	\$0.00 \$0.00	\$0.00 \$0.00	\$362.67 \$340.05		\$362.67 \$340.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.03	\$0.00 \$0.00	\$0.00 \$0.00		\$526.23 \$502.32	\$0.00 \$0.00	\$0.00 \$0.00	\$888.90 \$842.40	\$4,087.00 \$3,925.60	\$0.00 \$0.00
205	Tovar Teleda Gracia Libertad	\$3,254.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,766.00	-\$125.10	\$0.00	\$218.88		\$93.77	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00		\$374.24	\$0.00	\$0.00	\$467.85	\$3,925.60	\$0.00
Total Depto	-																													
		\$52,716.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,200.00	\$0.00	\$0.00	\$55,916.75	-\$125.10	\$0.00	\$6,257.95	\$0.00	\$6,132.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.32	\$0.00	\$0.00	\$0.00	\$6,062.43	\$1,809.00	\$0.00	\$14,003.95	\$41,912.80	\$0.00
	5 CAIC CAPILLA DE GUADALUPE																													
276	Vera Bernal Maria Del Rosario	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00		\$0.00	\$4,768.00	\$0.00	\$0.00	\$340.05		\$340.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00		\$0.00	\$502.32	\$0.00	\$0.00	\$842.40	\$3,925.60	\$0.00
277 286	Rodriguez Gutierrez Ana Isabel Orozco Aquirre Fabiola	\$2,400.00 \$4,200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,800.00 \$4,600.00	-\$160.30 \$0.00	-\$20.94 \$0.00	\$139.36 \$321.77	\$0.00 \$0.00	\$0.00 \$321.77	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.14 \$0.03	\$0.00 \$0.00	\$0.00 \$0.00		\$276.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$255.20 \$321.80	\$2,544.80 \$4,278.20	\$0.00 \$0.00
287	Baez Ramirez Martha Susana	\$2,808.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,208.00	-\$145.38	\$0.00	\$170.32		\$24.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$25.00	\$3,183.00	\$0.00
Total Depto		\$13.776.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00	\$0.00	\$0.00	\$15.376.00	-\$305.68	-\$20.94	\$971.50	\$0.00	\$686.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.25	\$0.00	\$0.00	\$0.00	\$778.32	\$0.00	\$0.00	\$1.444.40	\$13.931.60	\$0.00
										•••••																		•	10,001.00	40.00
Total Gral.	=	\$410,629.17	\$0.00	\$0.00		\$3,236.14					\$455,274.35					\$28,324.52				\$0.00		\$0.00				\$39,898.76			\$345,049.40	\$0.00
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*TOTAL * Colling ACIONE S0.00 \$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** \$0.00 \$0.00

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