## SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 17 al 17 Quincenal del 01/09/2021 al 15/09/2021



					Тера											Tepatitlán													
																	Ain	Su ste en entr	egad		ISR								
			Horas	Retroacti		acaciones a	Prima de vacaciones a	Apovo In	*Otras	*TOTAL*	Subs al Empleo	Subs al Empleo	I.S.R. antes de	LS.R.		Cuota co	S.R.a Su	ibsidio o qu	e no espo Aius	ISR aius	le aiustado	Ajuste al Subsidio	Retenc.	Préstamo *	*Otras*	*TOTAL* DEDUCCIONES		*Otras* *T	DELIGA
Código Departamento 3 CA	Empleado	Sueldo	extras	vo	sueldos	tiempo	tiempo	Apoyo In Despensa P	opios ones	S*	acreditado	Empleo (mes)	Subs al Empleo	Art142	I.S.R. (mes)	sindical	r er	mpleo no	lia ne	to mens	e por ual subsidio	Causado	Pensiones	Pensiones	ones*	*	*NETO*	ones* Cl	ONES*
032	Niño Quintanilla Matilde	\$3,254.25	\$0.00		\$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0		-\$125.10	\$0.00	\$218.99	\$0.00	\$93.88	\$0.00	\$0.00				.00 \$0.0		\$374.24	\$969.10	\$0.00	\$1,437.25	\$2,217.00	\$0.00	\$0.00
060 086	Becerra Ruiz Maria Guadalupe Casillas De La Mora Diana	\$3,276.00 \$4,160.10	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0. \$0.00 \$0.		-\$125.10 \$0.00	\$0.00 \$0.00	\$221.35 \$317.54	\$0.00 \$0.00	\$96.25 \$317.54	\$0.00 \$0.00	\$0.00 \$0.00				1.00 \$0.0 1.00 \$0.0		\$376.74 \$478.41	\$1,404.00 \$974.00	\$0.00 \$0.00	\$1,877.00 \$1,770.10	\$1,799.00 \$2,790.00	\$0.00 \$0.00	\$0.00 \$0.00
092	Ortega Villalobos Claudia Berenice	\$3,427.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.	\$3,827.80	-\$125.10	\$0.00	\$237.87	\$0.00	\$112.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06 \$	.00 \$0.0	0 \$0.00	\$394.20	\$1,612.77	\$0.00	\$2,119.80	\$1,708.00	\$0.00	\$0.00
097	Leal Morales Oralia Yanet Vera Serrano Adriana	\$3,327.90 \$3,713,70	\$0.00		\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0. \$0.00 \$0.		-\$125.10 \$0.00	\$0.00	\$227.00 \$268.97	\$0.00	\$101.90 \$268.97	\$0.00	\$0.00				1.00 \$0.0		\$382.71 \$427.08	\$0.00 \$1,822.00	\$0.00 \$0.00	\$484.50 \$2.518.10	\$3,243.40 \$1,595.60	\$0.00	\$0.00 \$0.00
141	Perez Valle Nora Fabiola	\$2,742.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.	0 \$3,142.24	-\$145.38	\$0.00	\$163.17	\$0.00	\$17.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05 \$	.00 \$0.0	0 \$0.00	\$394.20	\$1.624.00	\$0.00	\$2,036.04	\$1,106.20	\$0.00	\$0.00
156 189	Muñoz Ortega Gloria Mercado Chavez Elvia Margarita	\$2,781.90 \$4.076.80	\$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. \$0.00 \$0.		-\$145.38 \$0.00	\$0.00 \$0.00	\$167.59 \$308.37	\$0.00 \$0.00	\$22.22 \$308.37	\$0.00 \$0.00	\$0.00 \$0.00				1.00 \$0.0 1.00 \$0.0		\$319.92 \$502.32	\$1,288.00 \$0.00	\$0.00 \$0.00	\$1,630.10 \$810.60	\$1,551.80 \$3.666.20	\$0.00 \$0.00	\$0.00 \$0.00
216	Martin Jasso Alejandra	\$2,730.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.	\$3,130.00	-\$145.38	\$0.00	\$161.95	\$0.00	\$16.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12 \$	.00 \$0.0	0 \$0.00	\$313.95	\$0.00	\$0.00	\$330.40	\$2,799.60	\$0.00	\$0.00
250 274	Galindo Martínez Estefany Anahi Esouivel Garcia Montserrat	\$6,760.05 \$4,368.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0. \$0.00 \$0.		\$0.00 \$0.00	\$0.00	\$732.84 \$340.16	\$0.00	\$732.84 \$340.16	\$0.00	\$0.00				1.00 \$0.0		\$777.41 \$502.32	\$0.00 \$0.00	\$0.00 \$0.00	\$1,510.25 \$842.60	\$5,649.80 \$3,925.40	\$0.00	\$0.00 \$0.00
282	Gonzalez Santos Estephany	\$3,427.80			\$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0		-\$125.10	\$0.00	\$237.87	\$0.00	\$112.77	\$0.00	\$0.00				1.00 \$0.0		\$394.20	\$0.00	\$0.00	\$507.00	\$3,320.80	\$0.00	\$0.00
290 292	Martin De La Torre Maria Jose Leos Cabrera Mariana	\$3,427.80 \$3,427.80	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0. \$0.00 \$0.	00 \$3,827.80 00 \$3,827.80	-\$125.10 -\$125.10	\$0.00 \$0.00	\$237.76 \$237.76	\$0.00 \$0.00	\$112.66 \$112.66	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.14 \$1 \$0.06 \$1	1.00 \$0.0 1.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$112.80 \$112.60	\$3,715.00 \$3,715.20	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto																													
		\$54,902.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00 \$0.	\$60,902.14	-\$1,311.84	\$0.00	\$4,079.19	\$0.00	\$2,767.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.22 \$	.00 \$0.0	0 \$0.00	\$5,637.70	\$9,693.87	\$0.00	\$18,099.14	\$42,803.00	\$0.00	\$0.00
Departamento 4 UA																													
063 064	Loza Sanchez Jose Antonio Nuño Gonzalez Pedro Armando	\$5,483.85 \$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. \$0.00 \$0.		\$0.00 \$0.00	\$0.00 \$0.00	\$499.49 \$733.09	\$0.00 \$0.00	\$499.49 \$733.09	\$0.00 \$0.00	\$0.00 \$0.00				0.00 \$0.0		\$630.64 \$777.42	\$2,071.61 \$2,869.12	\$0.00 \$0.00	\$3,201.65 \$4,379.60	\$2,682.20 \$2,780.60	\$0.00 \$0.00	\$0.00 \$0.00
137	Cordova Gutierrez Gloria Angelica	\$2,781.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0	\$3,181.90	-\$145.38	\$0.00	\$167.48	\$0.00	\$22.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13 \$	.00 \$0.0	0 \$0.00	\$319.92	\$1,000.00	\$0.00	\$1,341.90	\$1,840.00	\$0.00	\$0.00
227 229	Reyes Castellanos Mariela Denise Ravelero Guadarrama Blanca Isela	\$4,368.00 \$4,368.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0. \$0.00 \$0.	\$4,768.00	\$0.00 \$0.00	\$0.00 \$0.00	\$340.16 \$340.16	\$0.00 \$0.00	\$340.16 \$340.16	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.12 \$	1.00 \$0.0 1.00 \$0.0	0 \$0.00	\$502.32 \$502.32	\$0.00 \$832.00	\$0.00 \$0.00	\$842.40 \$1,674.60	\$3,925.60 \$3,093.40	\$0.00 \$0.00	\$0.00 \$0.00
232 235	Gutierrez Sanchez Jesus Ernesto Velazouez Ravas Maria Guadalupe	\$4,368.00 \$3,254,25	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0. \$0.00 \$0.		\$0.00 -\$125.10	\$0.00 \$0.00	\$340.16 \$218.99	\$0.00 \$0.00	\$340.16 \$93.88	\$0.00 \$0.00	\$0.00 \$0.00				0.00 \$0.0		\$502.32 \$374.24	\$0.00 \$0.00	\$0.00 \$0.00	\$842.40 \$468.05	\$3,925.60 \$3,186.20	\$0.00 \$0.00	\$0.00 \$0.00
236	Garcia Gomez Alejandra	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0	\$4,768.00	\$0.00	\$0.00	\$340.16	\$0.00	\$340.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08 \$	.00 \$0.0	0 \$0.00	\$502.32	\$0.00	\$0.00	\$842.40	\$3,925.60	\$0.00	\$0.00
254 258	Alvarez Placencia Arturo Amauri Vazguez Galindo Jazmin	\$4,368.00 \$1.626.75	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0. \$0.00 \$0.		\$0.00 -\$200.63	\$0.00 -\$110.70	\$340.16 \$89.93	\$0.00 \$0.00	\$340.16 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00				0.00 \$0.0		\$502.32 \$187.08	\$0.00 \$0.00	\$0.00 \$0.00	\$842.40 \$76.35	\$3,925.60 \$1,950.40	\$0.00 \$0.00	\$0.00 \$0.00
266	Martinez Cortes Juana Marcela	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0	\$4,768.00	\$0.00	\$0.00	\$340.16	\$0.00	\$340.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12 \$	.00 \$0.0	0 \$0.00	\$502.32	\$0.00	\$0.00	\$842.60	\$3,925.40	\$0.00	\$0.00
272 285	Villanueva Torres Itzel Morales Mova Marev Shamir Neffertari	\$4,368.00 \$4,200.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0. \$0.00 \$0.		\$0.00 \$0.00	\$0.00 \$0.00	\$340.16 \$321.88	\$0.00 \$0.00	\$340.16 \$321.88	\$0.00 \$0.00	\$0.00 \$0.00				1.00 \$0.0 1.00 \$0.0		\$502.32 \$483.00	\$0.00 \$0.00	\$0.00 \$0.00	\$842.60 \$805.00	\$3,925.40 \$3,795.00	\$0.00 \$0.00	\$0.00 \$0.00
288	Gonzalez Gomez Jaqueline	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.	\$4,600.00	\$0.00	\$0.00	\$321.77	\$0.00	\$321.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03 \$	.00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$321.80	\$4,278.20	\$0.00	\$0.00
291 Total Depto	Rodriguez Muñoz Diana Laura	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0	\$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 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$321.80	\$4,278.20	\$0.00	\$0.00
		\$63,082.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00 \$0	\$69,082.95	-\$471.11	-\$110.70	\$5,055.52	\$0.00	\$4,695.11	\$0.00	\$0.00	\$0.00	\$0.00 4	-\$0.13 \$	.00 \$0.0	0 \$0.00	\$6,288.54	\$6,772.73	\$0.00	\$17,645.55	\$51,437.40	\$0.00	\$0.00
Departamento 5 UR	R																												
022	Hernandez Gonzalez Christian Neftali	\$2,781.90			\$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0		-\$145.38	\$0.00	\$167.59	\$0.00	\$22.22	\$0.00					.00 \$0.0		\$319.92	\$480.98	\$0.00	\$823.10	\$2,358.80	\$0.00	\$0.00
033 049	Ortiz Jaramillo Ma. Lourdes Velazquez Piña Maria Catalina	\$5,356.20 \$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. \$0.00 \$0.		\$0.00 \$0.00	\$0.00 \$0.00	\$479.07 \$321.77	\$0.00 \$0.00	\$479.07 \$321.77	\$0.00 \$0.00	\$0.00 \$0.00				0.00 \$0.0		\$615.96 \$483.00	\$0.00 \$1,471.00	\$0.00 \$0.00	\$1,095.00 \$2,275.80	\$4,661.20 \$2,324.20	\$0.00 \$0.00	\$0.00 \$0.00
115 139	Plasencia Gutierrez Maria Guadalupe Perez Martinez Claudia Lizeth	\$2,678.10 \$2,814.72	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$703.68	\$0.00 \$175.92	\$400.00 \$400.00	\$0.00 \$0. \$0.00 \$0.		-\$145.38 -\$107.37	\$0.00 \$0.00	\$157.22 \$247.62	\$0.00 \$0.00	\$11.84 \$140.24	\$0.00 \$0.00	\$0.00 \$0.00				0.00 \$0.0		\$307.98 \$404.62	\$1,339.00 \$0.00	\$0.00 \$0.00	\$1,658.90 \$544.92	\$1,419.20 \$3,549.40	\$0.00 \$0.00	\$0.00 \$0.00
139	Valadez Angulo Maricela	\$4,368.00	\$0.00	\$0.00	\$0.00	\$703.68	\$175.92	\$400.00	\$0.00 \$0.		\$107.37	\$0.00	\$247.62 \$340.05	\$0.00	\$140.24 \$340.05	\$0.00	\$0.00		\$0.00 ÷		1.00 \$0.0		\$404.62	\$0.00	\$0.00	\$340.00	\$3,549.40	\$0.00	\$0.00
175	Melano Ruezga Alejandra	\$2,249.52 \$3.276.00	\$0.00		\$0.00	\$562.38	\$140.59	\$400.00	\$0.00 \$0		-\$145.38 -\$125.10	\$0.00	\$170.75	\$0.00	\$25.37	\$0.00	-\$25.37				.00 \$0.0		\$323.37	\$0.00	\$0.00	\$323.49	\$3,029.00	\$0.00	\$0.00
178 205	Muñoz González Margarita Guzman Gonzalez Debanhi	\$3,276.00	\$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. \$0.00 \$0.		-\$125.10 \$0.00	\$0.00 \$0.00	\$221.35 \$272.27	\$0.00 \$0.00	\$96.25 \$272.27	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 : \$0.00 -		1.00 \$0.0 1.00 \$0.0		\$376.74 \$430.56	\$0.00 \$0.00	\$0.00 \$0.00	\$473.00 \$702.80	\$3,203.00 \$3,441.20	\$0.00 \$0.00	\$0.00 \$0.00
209 239	Flores Rentería María Teresa Baraias Baraias Blanca Estela	\$6,760.05 \$2,808.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0. \$0.00 \$0.		\$0.00 -\$145.38	\$0.00 \$0.00	\$733.06 \$170.32	\$0.00 \$0.00	\$733.06 \$24.95	\$0.00 \$0.00	\$0.00 \$0.00				00 \$0.0		\$777.41 \$322.92	\$0.00 \$0.00	\$0.00 \$0.00	\$1,510.65 \$348.00	\$5,649.40 \$2,860.00	\$0.00 \$0.00	\$0.00 \$0.00
262	Meza Guerrero Christian Rafael	\$3,244.80	\$0.00	\$0.00	\$0.00	\$499.20	\$124.80	\$400.00	\$0.00 \$0	\$4,268.80	\$0.00	\$0.00	\$272.16	\$0.00	\$272.16	\$0.00	\$0.00	\$0.00	\$0.00 -	\$0.12 \$	.00 \$0.0	0 \$0.00	\$430.56	\$0.00	\$0.00	\$702.60	\$3,566.20	\$0.00	\$0.00
263 267	Amador Bello Rodolfo De Anda Villalobos Jocelyn	\$2,184.00 \$1,747.20	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$436.80	\$0.00 \$109.20	\$400.00 \$400.00	\$0.00 \$0. \$0.00 \$0.		-\$188.71 -\$188.71	-\$63.12 -\$63.18	\$125.60 \$125.53	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00				0.00 \$0.0		\$251.16 \$251.16	\$0.00 \$0.00	\$0.00 \$0.00	\$188.00 \$188.00	\$2,396.00 \$2,505.20	\$0.00 \$0.00	\$0.00 \$0.00
268	Paredes Davila Teresita De Jesus	\$1,892.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0	\$2,292.80	-\$188.71	-\$81.82	\$106.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06 \$	.00 \$0.0	0 \$0.00	\$251.16	\$0.00	\$0.00	\$169.40	\$2,123.40	\$0.00	\$0.00
278 283	Aceves Ortega Esmeralda Jimenez Cortes Adtziri Monserrat	\$1,387.10 \$2,730.00	\$0.00 \$0.00		\$0.00 \$0.00	\$504.40 \$0.00	\$126.10 \$0.00	\$400.00 \$400.00	\$0.00 \$0. \$0.00 \$0.		-\$188.71 -\$145.38	-\$81.90 \$0.00	\$106.81 \$161.95	\$0.00 \$0.00	\$0.00 \$16.57	\$0.00 \$0.00	\$0.00 \$0.00				0.00 \$0.0		\$217.52 \$313.95	\$0.00 \$0.00	\$0.00 \$0.00	\$135.60 \$330.60	\$2,282.00 \$2,799.40	\$0.00 \$0.00	\$0.00 \$0.00
284	Gutierrez Muñoz Claudia Margarita	\$3,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0	\$3,700.00	-\$125.10	\$0.00	\$223.96	\$0.00	\$98.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04 \$	.00 \$0.0	0 \$0.00	\$379.50	\$0.00	\$0.00	\$478.40	\$3,221.60	\$0.00	\$0.00
289 Total Depto	Tovar Arriaga Josue Fabian	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0	\$4,768.00	\$0.00	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	\$0.00 -	-\$0.05 \$	0.00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$340.00	\$4,428.00	\$0.00	\$0.00
Total Depto		\$61,890.39	\$0.00	\$0.00	\$0.00	\$2,706.46	\$676.61	\$7,600.00	\$0.00 \$0	\$72,873.46	-\$1,839.31	-\$290.02	\$4,744.03	\$0.00	\$3,194.73	\$0.00	-\$25.37	\$0.00	\$0.00	\$0.45 \$	.00 \$0.0	0 \$0.00	\$6,457.49	\$3,290.98	\$0.00	\$12,628.26	\$60,245.20	\$0.00	\$0.00
Departamento 10 Al	IMENTARIA																												
026	De Loa Romero Gilberto	\$6,463.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0		\$0.00	\$0.00	\$674.44	\$0.00	\$674.44	\$0.00	\$0.00				0.00 \$0.0		\$743.29	\$0.00	\$0.00	\$1,417.75	\$5,445.60	\$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. \$0.00 \$0.		\$0.00 \$0.00	\$0.00 \$0.00	\$420.41 \$380.29	\$0.00 \$0.00	\$420.41 \$380.29	\$0.00 \$0.00	\$0.00 \$0.00				0.00 \$0.0		\$573.80 \$544.74	\$2,420.68 \$0.00	\$0.00 \$0.00	\$3,415.00 \$925.05	\$1,974.60 \$4,211.80	\$0.00 \$0.00	\$0.00 \$0.00
210	López Valdivia Elizabeth	\$4,368.00 \$3,184.20	\$0.00		\$0.00	\$0.00	\$0.00	\$400.00 \$400.00	\$0.00 \$0		\$0.00	\$0.00	\$340.16	\$0.00	\$340.16 \$86.26	\$0.00	\$0.00				0.00 \$0.0		\$502.32	\$1,139.00	\$0.00	\$1,981.40	\$2,786.60 \$3,131.80	\$0.00 \$0.00	\$0.00
279 Total Depto	Patiño Castellanos Maribel	\$3,184.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.	30 \$3,584.20	-\$125.10	\$0.00	\$211.36	\$0.00	\$86.26	\$0.00	\$0.00	\$0.00	\$0.00 -	-\$0.04 \$	0.00 \$0.0	0 \$0.00	\$366.18	\$0.00	\$0.00	\$452.40	\$3,131.80	\$0.00	\$0.00
		\$23,742.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00 \$0	\$25,742.00	-\$125.10	\$0.00	\$2,026.66	\$0.00	\$1,901.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03 \$	.00 \$0.0	0 \$0.00	\$2,730.33	\$3,559.68	\$0.00	\$8,191.60	\$17,550.40	\$0.00	\$0.00
	APILLA DE GUADALUPE																												
242 269	Navarro Gomez Maricela Gutierrez Martin Victoria Maodalena	\$3,457.95 \$2,870.40	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0. \$0.00 \$0.		-\$125.10 -\$145.38	\$0.00 \$0.00	\$241.15 \$177.22	\$0.00 \$0.00	\$116.05 \$31.85	\$0.00 \$0.00	\$0.00 \$0.00				0.00 \$0.0		\$397.66 \$330.10	\$0.00 \$0.00	\$0.00 \$0.00	\$513.55 \$362.00	\$3,344.40 \$2,908.40	\$0.00 \$0.00	\$0.00 \$0.00
209 273	Navarro Gomez Ana Olivia	\$2,059.20		\$0.00	\$0.00	\$748.80	\$187.20	\$400.00	\$0.00 \$0.	0 \$3,270.40 00 \$3,395.20	-\$145.38	\$0.00	\$177.22 \$170.32	\$0.00	\$24.95	\$0.00	\$0.00				1.00 \$0.0		\$330.10	\$0.00	\$0.00	\$362.00	\$2,908.40 \$3,047.40	\$0.00	\$0.00
Total Depto		\$8.387.55	\$0.00	\$0.00	\$0.00	\$748.80	\$187.20	\$1.200.00	\$0.00 \$0.	0 \$10.523.55	-\$415.86	\$0.00	\$588.69	\$0.00	\$172.85	\$0.00	\$0.00	\$0.00	s0.00 4	-\$0.18 \$	.00 \$0.0	0 \$0.00	\$1.050.68	\$0.00	\$0.00	\$1.223.35	\$9.300.20	\$0.00	\$0.00
		\$8,387.55	50.00	\$0.00	50.00	\$748.80	\$187.20	\$1,200.00	50.00 50.	510,523.55	-5415.86	\$0.00	5588.69	\$0.00	\$172.85	\$0.00	50.00	50.00	50.00	-50.18 5	1.00 50.0	0 50.00	\$1,050.68	50.00	\$0.00	51,223.35	\$9,300.20	50.00	\$0.00
Departamento 16 SA 021	AN JOSE DE GRACIA Gonzalez Ruiz Ma De La Luz	\$1,723.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.	0 \$2.123.80	-\$193.80	-\$97.66	\$96.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02 \$	.00 \$0.0	0 \$0.00	\$198.24	\$0.00	\$0.00	\$100.60	\$2.023.20	\$0.00	\$0.00
241	Marquez Romero Liliana	\$3,639.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0	\$4,039.90	-\$107.37	\$0.00	\$260.94	\$0.00	\$153.57	\$0.00	\$0.00	\$0.00	\$0.00 -	\$0.06 \$	.00 \$0.0	0 \$0.00	\$418.59	\$0.00	\$0.00	\$572.10	\$3,467.80	\$0.00	\$0.00
246 Total Depto	Ferreira Valencia Alondra Arcelia	\$2,808.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.	\$3,208.00	-\$145.38	\$0.00	\$170.32	\$0.00	\$24.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13 \$	0.00 \$0.0	0 \$0.00	\$322.92	\$511.00	\$0.00	\$859.00	\$2,349.00	\$0.00	\$0.00
rotal Depto		\$8,171.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00 \$0	00 \$9,371.70	-\$446.55	-\$97.66	\$527.40	\$0.00	\$178.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09 \$	.00 \$0.0	0 \$0.00	\$939.75	\$511.00	\$0.00	\$1,531.70	\$7,840.00	\$0.00	\$0.00
Departamento 17 M	E7CALA																												
019	González X Melisa Yolanda	\$3,210.00	\$0.00		\$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0		-\$125.10	\$0.00	\$214.17	\$0.00	\$89.07	\$0.00	\$0.00				.00 \$0.0		\$369.15	\$0.00	\$0.00	\$458.20	\$3,151.80	\$0.00	\$0.00
281 Total Dento	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	-\$105.37	\$95.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 <	- <b>\$0.08</b> \$	0.00 \$0.0	0 \$0.00	\$196.65	\$0.00	\$0.00	\$91.20	\$2,018.80	\$0.00	\$0.00
rous septo		\$4,920.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00 \$0	\$5,720.00	-\$325.73	-\$105.37	\$309.43	\$0.00	\$89.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10 \$	.00 \$0.0	0 \$0.00	\$565.80	\$0.00	\$0.00	\$549.40	\$5,170.60	\$0.00	\$0.00
Departamento 18 PE	GUEROS																												
181	Castellanos Hernandez Ana Rosa	\$3,457.95			\$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0		-\$125.10	\$0.00	\$241.15		\$116.05	\$0.00	\$0.00				.00 \$0.0		\$397.66	\$394.59	\$0.00	\$908.35	\$2,949.60	\$0.00	\$0.00
206 271	Vasquez Esqueda Rosalina Jimenez Valdivia Patricia	\$2,463.90 \$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. \$0.00 \$0.		-\$160.30 -\$145.38	-\$16.85 \$0.00	\$143.45 \$170.43	\$0.00 \$0.00	\$0.00 \$25.06	\$0.00 \$0.00	\$0.00 \$0.00				0.00 \$0.0		\$283.35 \$322.92	\$267.00 \$0.00	\$0.00 \$0.00	\$533.50 \$348.00	\$2,330.40 \$2.860.00	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto																													
		\$8,729.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00 \$0.	\$9,929.85	-\$430.78	-\$16.85	\$555.03	\$0.00	\$141.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07 \$	.00 \$0.0	0 \$0.00	\$1,003.93	\$661.59	\$0.00	\$1,789.85	\$8,140.00	\$0.00	\$0.00
Departamento 19 Ca	APILLA DE MILPILLAS																												
247 Total Depto	Reynaga Plascencia Claudia Elizabeth	\$3,015.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0	\$3,415.90	-\$145.38	\$0.00	\$193.05	\$0.00	\$47.68	\$0.00	\$0.00	\$0.00	\$0.00 -	\$0.01 \$	.00 \$0.0	U \$0.00	\$346.83	\$0.00	\$0.00	\$394.50	\$3,021.40	\$0.00	\$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	\$193.05	\$0.00	\$47.68	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$346.83	\$0.00	\$0.00	\$394.50	\$3.021.40	\$0.00	\$0.00
		\$3,015.90	50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	50.00	\$3,415.90	-\$145.38	\$0.00	\$193.05	\$0.00	547.68	50.00	50.00	50.00	\$0.00	-50.01	\$0.00	50.00	\$0.00	\$346.83	\$0.00	\$0.00	\$394.50	\$3,021.40	50.00	50.00
Departamento 20 T 027	ECOMATLAN 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	\$202.44	\$0.00	\$77.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$356.75	\$0.00	\$0.00	\$434.15	\$3,068.00	\$0.00	\$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	\$202.44	\$0.00	\$77.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$356.75	\$0.00	\$0.00	\$434.15	\$3,068.00	\$0.00	\$0.00
Departamento 21 P	ENSIONADOS																														
007	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	-\$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	\$0.00
Total Depto																															
		\$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	\$0.00
Departamento 26 A	SISTENCIA 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	\$360.63	\$0.00	\$360.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$523.95	\$0.00	\$0.00	\$884.50	\$4,071.60		\$0.00
058	Fuentes Reyes Tamara Elizabeth	\$5,022.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,422.90	\$0.00	\$0.00	\$425.74	\$0.00	\$425.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$577.63	\$2,512.00	\$0.00	\$3,515.50	\$1,907.40		\$0.00
079 113	Fernandez Becerra Juana Maria Teresa Mayoral Martin Martha Alicia	\$4,471.95 \$5.408.10	\$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	\$4,871.95 \$5.808.10	\$0.00 \$0.00	\$0.00 \$0.00	\$351.47 \$487.37	\$0.00 \$0.00	\$351.47 \$487.37	\$0.00 \$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 \$0.00	\$514.27 \$621.93	\$1,790.00 \$773.00	\$0.00 \$0.00	\$2,655.75 \$1.882.30	\$2,216.20 \$3.925.80	\$0.00 \$0.00	\$0.00 \$0.00
161	Reves Macias Dalia Berenice	\$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	\$167.59	\$0.00	\$22.22	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$319.92	\$1,288.00	\$0.00	\$1,630.10	\$1,551.80		\$0.00
184	Agredano Martín Liliana	\$2,547.36	\$0.00	\$0.00	\$0.00	\$636.84	\$159.21	\$400.00	\$0.00	\$0.00	\$3,743.41	-\$125.10	\$0.00	\$211.25	\$0.00	\$86.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$366.18	\$0.00	\$0.00	\$452.41	\$3,291.00		\$0.00
Total Depto		\$24,788.31	\$0.00	\$0.00	\$0.00	\$636.84	\$159.21	\$2,400.00	\$0.00	\$0.00	\$27.984.36	-\$270.48	\$0.00	\$2.004.05	\$0.00	\$1.733.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2.923.88	\$6,363.00	\$0.00	\$11.020.56	\$16.963.80	\$0.00	\$0.00
																										,					
Departamento 28 C 118	Ramirez Escobedo Ana Berenice	\$2 677 95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,077.95	-\$145.38	\$0.00	\$157.21	\$0.00	\$11.83	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$307.96	\$1,148.00	\$0.00	\$1.467.75	\$1,610.20	\$0.00	\$0.00
118 259	Garcia Suarez Rosa Angelica	\$2,677.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,077.95	-\$145.38 -\$107.37	\$0.00	\$157.21 \$249.63	\$0.00	\$11.83 \$142.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04 -\$0.14	\$0.00	\$0.00	\$0.00	\$307.96	\$1,148.00	\$0.00	\$1,467.75 \$548.75	\$1,610.20 \$3.387.20		\$0.00
260	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	\$340.16	\$0.00	\$340.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$842.60	\$3,925.40		\$0.00
Total Depto		\$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	\$747.00	\$0.00	\$494,25	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1.216.91	\$1,148.00	\$0.00	\$2,859.10	\$8,922.80	\$0.00	\$0.00
								,																		,					
Departamento 29 C								\$400.00																							
006	Camarena Aldrete María Estella Franco Carranza Jorge Alberto	\$5,666.55 \$4,888.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00	\$6,066.55	\$0.00	\$0.00	\$531.66 \$404.17	\$0.00 \$0.00	\$531.66 \$404.17	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	-\$0.16 \$0.03	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$651.65 \$562.13	\$0.00 \$2.091.12	\$0.00 \$0.00	\$1,183.15 \$3,057.45	\$4,883.40 \$2,230.60		\$0.00 \$0.00
045	De La Torre Ortega Laura Esthela	\$5,920.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$6,320.20	\$0.00	\$0.00	\$577.11	\$0.00	\$577.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$680.82	\$0.00	\$0.00	\$1,257.80	\$5,062.40		
219	Gutierrez Gonzalez Yanet Mariela	\$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	\$340.16	\$0.00	\$340.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$842.60	\$3,925.40	\$0.00	\$0.00
Total Depto		\$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	\$1.853.10	\$0.00	\$1.853.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$2.396.92	\$2.091.12	\$0.00	\$6.341.00	\$16,101.80	\$0.00	\$0.00
		020,042.00	00.00	00.00	00.00	00.00	0.00	01,000.00	00.00	00.00	011,411.00	00.00	00.00	01,000.10	00.00	01,000.10	00.00	00.00	00.00	00.00		00.00	00.00	00.00	02,050.52	02,001.12	00.00	00,041.00	010,101.00	00.00	00.00
	ROTECCION 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	\$437.45 \$340.16	\$0.00 \$0.00	\$437.45 \$340.16	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$586.05 \$502.32	\$0.00 \$474.40	\$0.00 \$0.00	\$1,023.50 \$1,317.00	\$4,472.60 \$3,451.00		
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	\$340.16	\$0.00	\$340.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$502.32	\$685.00	\$0.00	\$1,527.60	\$3,240.40		\$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	\$1,117.77	\$0.00	\$1,117.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.24	\$0.00	\$0.00	\$0.00	\$1,590.69	\$1,159.40	\$0.00	\$3,868.10	\$11,164.00	\$0.00	\$0.00
Departamento 32 R	EPRESENTACION LEGAL CUSTODIA TUTELA Y A																														
109	Alvarez Reynozo Yuliana Lizeth	\$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	\$340.16	\$0.00	\$340.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$502.32	\$2,051.39	\$0.00	\$2,894.00	\$1,874.00		
123 136	Lopez Navarro Alma Rosa	\$4,368.00 \$7,800.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,768.00 \$8,200.00	\$0.00 \$0.00	\$0.00	\$340.16 \$955.19	\$0.00 \$0.00	\$340.16 \$955.19	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.08 \$0.01	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$502.32 \$897.00	\$0.00	\$0.00 \$0.00	\$842.40 \$1.852.20	\$3,925.60 \$6.347.80		\$0.00 \$0.00
280	Gomez Gonzalez Wendy Nallely 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	\$955.19	\$0.00	\$340.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$1,852.20 \$842.60	\$6,347.80 \$3,925.40		
Total Depto																															
		\$20,904.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00	\$0.00	\$0.00	\$22,504.00	\$0.00	\$0.00	\$1,975.67	\$0.00	\$1,975.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$2,403.96	\$2,051.39	\$0.00	\$6,431.20	\$16,072.80	\$0.00	\$0.00
Departamento 34 D	DIRECCION Y ADMINISTRACION																														
107	Vazquez Zarate Cesar	\$8,520.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$8,920.00	\$0.00	\$0.00	\$1,108.98	\$0.00	\$1,108.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$979.80	\$0.00	\$0.00	\$2,088.80	\$6,831.20		\$0.00
108	Gutierrez De La Mora Erika	\$4,575.90	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,975.90	\$0.00	\$0.00	\$362.78	\$0.00 \$0.00	\$362.78	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	-\$0.11	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$526.23	\$0.00	\$0.00	\$888.90	\$4,087.00		\$0.00 \$0.00
132 142	Rafael Guzman Angelo Jordano Venegas Plascencia Norma Patricia	\$7,476.00 \$15.370.80	\$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	\$7,876.00 \$15,770.80	\$0.00 \$0.00	\$0.00 \$0.00	\$885.99 \$2,616.71	\$0.00	\$885.99 \$2.616.71	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.07 \$0.05	\$0.00	\$0.00	\$0.00	\$859.74 \$1.767.64	\$1,318.00 \$0.00	\$0.00 \$0.00	\$3,063.80 \$4 384 40	\$4,812.20 \$11.386.40		\$0.00
203	Martin Padilla Maria 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	\$362.78	\$0.00	\$362.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$526.23	\$491.00	\$0.00	\$1,380.10	\$3,595.80		\$0.00
231	Rosales Estrada Vanessa Suzel	\$4,575.90 \$4.076.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$72.80	\$400.00 \$400.00	\$0.00	\$0.00	\$4,975.90	\$0.00 \$0.00	\$0.00	\$362.78 \$340.05	\$0.00	\$362.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$526.23	\$0.00	\$0.00	\$889.10	\$4,086.80		\$0.00
265 270	Plascencia Torres Martha Patricia Tovar Tejeda Gracia Libertad	\$4,076.80 \$3,254.25	\$0.00	\$0.00 \$0.00	\$0.00	\$291.20 \$0.00	\$72.80	\$400.00	\$0.00 \$0.00	\$0.00	\$4,840.80 \$3,654.25	\$0.00	\$0.00	\$340.05 \$218.99	\$0.00 \$0.00	\$340.05 \$93.88	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.03	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$502.32 \$374.24	\$0.00	\$0.00 \$0.00	\$842.40 \$468.05	\$3,998.40 \$3,186.20		\$0.00 \$0.00
Total Depto																															
		\$52,425.55	\$0.00	\$0.00	\$0.00	\$291.20	\$72.80	\$3,200.00	\$0.00	\$0.00	\$55,989.55	-\$125.10	\$0.00	\$6,259.06	\$0.00	\$6,133.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$6,062.43	\$1,809.00	\$0.00	\$14,005.55	\$41,984.00	\$0.00	\$0.00
Departamento 35 C	AIC CAPILLA DE GUADALUPE																														
276 277	Vera Bernal Maria Del Rosario	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00 \$480.00	\$0.00 \$120.00	\$400.00	\$0.00	\$0.00	\$4,768.00	\$0.00	\$0.00	\$340.16 \$139.36	\$0.00	\$340.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$502.32 \$276.00	\$0.00	\$0.00	\$842.60 \$255.00	\$3,925.40		\$0.00
277 286	Rodriguez Gutierrez Ana Isabel Orozco Aguirre Fabiola	\$1,920.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$480.00 \$0.00	\$120.00 \$0.00	\$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,920.00 \$4.600.00	-\$160.30 \$0.00	-\$20.94 \$0.00	\$139.36 \$321.88	\$0.00 \$0.00	\$0.00 \$321.88	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.06 \$0.12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$276.00 \$483.00	\$0.00 \$0.00	\$0.00 \$0.00	\$255.00 \$805.00	\$2,665.00		\$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	\$170.43	\$0.00	\$25.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$322.92	\$0.00	\$0.00	\$348.00	\$2,860.00	\$0.00	\$0.00
Total Depto																															
		\$13,296.00	\$0.00	\$0.00	\$0.00	\$480.00	\$120.00	\$1,600.00	\$0.00	\$0.00	\$15,496.00	-\$305.68	-\$20.94	\$971.83	\$0.00	\$687.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.20	\$0.00	\$0.00	\$0.00	\$1,584.24	\$0.00	\$0.00	\$2,250.60	\$13,245.40	\$0.00	\$0.00
Departamento 36 C	COMEDOR ASISTENCIAL MORELOS																														
143	Gomez Hernandez Gricelda Yadira	\$9,675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$10,075.00	\$0.00	\$0.00	\$1,355.48	\$0.00	\$1,355.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$1,112.63	\$0.00	\$0.00	\$2,468.20	\$7,606.80		
186 212	Anaya Rodriguez Norma Carranza Cruz Raúl	\$2,781.90 \$3,666.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.00	\$0.00	\$3,181.90 \$4,066.00	-\$145.38 \$0.00	\$0.00	\$167.48 \$263.67	\$0.00 \$0.00	\$22.11 \$263.67	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.07	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$319.92 \$421.59	\$1,288.00	\$0.00 \$0.00	\$1,630.10	\$1,551.80	\$0.00	\$0.00 \$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	\$226.89	\$0.00	\$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		
Total Depto											AD4 050 0-					A1 349 (-															
		\$19,450.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00	\$0.00	\$0.00	\$21,050.80	-\$270.48	\$0.00	\$2,013.52	\$0.00	\$1,743.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2,236.85	\$2,715.00	\$0.00	\$6,695.00	\$14,355.80	\$0.00	\$0.00
Total Gral.		\$417,409.94	\$0.00	\$0.00	\$0.00	\$4,863.30	\$1,215.82	\$41,600.00	\$0.00	\$0.00	\$465,089.06	-\$7,061.88	-\$770.41	\$35,295.20	\$0.00	\$29,003.78	\$0.00	-\$25.37	\$0.00	\$0.00	\$1.22	\$0.00	\$0.00	\$0.00	\$45,793.68	\$41,826.76	\$0.00	\$115,829.66	\$349,259.40	\$0.00	\$0.00