SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 1 al 1 Quincenal del 01/01/2022 al 15/01/2022



Código	Empleado	Sueldo	Horas extras	Retroacti vo	Anticipo de sueldos	Vacacion es a tiempo	Prima de vacacione s a tiempo	Apoyo . Despensa	APOYO DE TRANSPOR TE	Ingresos Propios	*Otras* *Percepci ones*	*TOTAL* *PERCEPCIO NES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Ajuste en Subsidio para el empleo	Subs entregado que no correspon día	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Retenc. Pensiones	Préstamo Pensiones	*Otras* *Deducc iones*	*TOTAL* *DEDUCCIO NES*	*NETO*	*Otras* *Obliga ciones*	*TOTAL *OBLIG ACIONE S*
Departamento 3 032	CADI Niño Quintanilla Matilde	\$3,254.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,670.25	-\$155.07	\$0.00	\$209.86	\$54.80	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$374.24	\$969.10	\$0.00	\$1 398 25	\$3,272.00	\$0.00	\$0.00
060	Becerra Ruiz Maria Guadalupe	\$3,276.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,670.23	-\$155.07	\$0.00	\$212.23	\$57.16	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$376.74	\$1,404.00		\$1,838.00	\$2,854.00		\$0.00
086	Casillas De La Mora Diana	\$4,160.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,576.10	\$0.00	\$0.00	\$308.42	\$308.42	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$478.41	\$974.00		\$1,760.90	\$3,815.20	\$0.00	\$0.00
092	Ortega Villalobos Claudia Berenice	\$3,427.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,843.80	-\$133.44	\$0.00	\$228.75	\$95.30	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$394.20			\$2,102.20	\$2,741.60	\$0.00	\$0.00
097	Leal Morales Oralia Yanet	\$3,327.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,743.90	-\$133.44	\$0.00	\$217.88	\$84.43	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$382.71	\$0.00	\$0.00	\$467.10 \$2.410.50	\$4,276.80	\$0.00	\$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	\$708.00 \$708.00	\$708.00 \$708.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,129.70 \$4,843.80	-\$133.44 -\$133.44	\$0.00 \$0.00	\$259.85 \$228.75	\$126.41 \$95.30	\$0.00	\$0.00 \$0.00	\$0.00	\$0.01 \$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$427.08 \$394.20	\$1,857.00 \$1,624.00		\$2,410.50 \$2,113.60	\$2,719.20 \$2,730.20	\$0.00 \$0.00	\$0.00 \$0.00
156	Muñoz Ortega Gloria	\$2,781.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,197.90	-\$170.98	-\$8.14	\$162.85	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$319.92	\$1,024.00		\$1,702,70	\$2,730.20	\$0.00	\$0.00
189	Mercado Chavez Elvia Margarita	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00		\$833.40	\$4,950.60		\$0.00
216	Martin Jasso Alejandra	\$2,730.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,146.00	-\$170.98	-\$11.46	\$159.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$313.95	\$0.00	\$0.00	\$302.60	\$3,843.40	\$0.00	\$0.00
250	Galindo Martinez Estefany Anahi	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00		\$833.40	\$4,950.60		\$0.00
282	Gonzalez Santos Estephany Martin De La Torre Maria Jose	\$3,427.80 \$3,427.80	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,843.80 \$4,843.80	-\$133.44 -\$133.44	\$0.00 \$0.00	\$228.75 \$228.75	\$95.30 \$95.30	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.10 \$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$394.20 \$0.00	\$0.00		\$489.60 \$95.40	\$4,354.20 \$4,748.40		\$0.00
294	Martin De La Torre Maria Jose Martin Hernandez Andrea Guadalupe	\$3,427.80 \$6,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,843.80	-\$133.44 \$0.00	\$0.00	\$228.75 \$693.37	\$95.30 \$693.37	\$0.00	\$0.00	\$0.00	\$0.10 -\$0.02	\$0.00	\$0.00	\$0.00	\$776.25	\$0.00		\$95.40	\$4,748.40	\$0.00	\$0.00
Total Depto	wardii Hemandez Andrea Guadalupe																													
		\$52,441.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,912.00	\$9,912.00	\$0.00	\$0.00	\$72,265.05	-\$1,452.74	-\$19.60	\$3,801.07	\$2,367.87	\$0.00	\$0.00	\$0.00	\$0.57	\$0.00	\$0.00	\$0.00	\$5,636.54	\$9,831.87	\$0.00	\$17,817.25	\$54,447.80	\$0.00	\$0.00
Departamento 4	UAVIFAM																													
063	Loza Sanchez Jose Antonio	\$5,483.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$6,899.85	\$0.00	\$0.00	\$474.13	\$474.13	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$630.64	\$2,071.61	\$0.00	\$3,176.45	\$3,723.40	\$0.00	\$0.00
137	Cordova Gutierrez Gloria Angelica	\$2,781.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,197.90	-\$170.98	-\$8.14	\$162.85	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$319.92	\$1,000.00	\$0.00	\$1,311.70	\$2,886.20	\$0.00	\$0.00
227	Reyes Castellanos Mariela Denise	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	\$0.00	\$0.00	\$0.04 -\$0.16	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00		\$833.40	\$4,950.60	\$0.00	\$0.00
232 235	Gutierrez Sanchez Jesus Ernesto Velazquez Rayas Maria Guadalupe	\$4,368.00 \$3,254.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,784.00 \$4,670.25	\$0.00 -\$155.07	\$0.00 \$0.00	\$331.04 \$209.86	\$331.04 \$54.80	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.16 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$502.32 \$374.24	\$0.00 \$0.00		\$833.20 \$429.05	\$4,950.80 \$4,241.20	\$0.00 \$0.00	\$0.00 \$0.00
236	Garcia Gomez Aleiandra	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00		\$833.20	\$4,241.20		\$0.00
254	Alvarez Placencia Arturo Amauri	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00		\$833.40	\$4,950.60		\$0.00
258	Vazquez Galindo Jazmin	\$1,626.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$3,042.75	-\$214.01	-\$125.09	\$88.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$187.08	\$0.00	\$0.00	\$61.95	\$2,980.80	\$0.00	\$0.00
266	Martinez Cortes Juana Marcela	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00		\$833.40	\$4,950.60		\$0.00
272 285	Villanueva Torres Itzel	\$4,368.00 \$4,368.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$0.00	\$0.00 \$0.00	\$5,784.00 \$5,784.00	\$0.00 \$0.00	\$0.00 \$0.00	\$331.04 \$331.04	\$331.04 \$331.04	\$0.00	\$0.00 \$0.00	\$0.00	\$0.04	\$0.00 \$0.00	\$0.00	\$0.00	\$502.32 \$502.32	\$0.00		\$833.40 \$833.20	\$4,950.60 \$4,950.80	\$0.00 \$0.00	\$0.00
285	Morales Moya Marev Shamir Neffertari Rodriguez Muñoz Diana Laura	\$4,368.00 \$4,368.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$0.00	\$0.00	\$5,784.00 \$5,784.00	\$0.00	\$0.00	\$331.04 \$331.04	\$331.04 \$331.04	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.16 \$0.04	\$0.00 \$0.00	\$0.00	\$0.00	\$502.32 \$502.32	\$0.00		\$833.20 \$833.40	\$4,950.80 \$4,950.60		\$0.00 \$0.00
296	Padilla Alcala Maria Cristina	\$4,366.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$8,166.00	\$0.00	\$0.00	\$693.37	\$693.37	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$776.25	\$0.00	\$0.00	\$1,469.80	\$6,696.20	\$0.00	\$0.00
304	Cisneros Enriquez Andrea Estephanie	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$331.20	\$5,452.80		\$0.00
Total Depto					\$0.00	\$0.00						\$79.032.75													\$3,071,61	\$0.00	\$13,446,75	\$65,586,00		
		\$59,208.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,912.00	\$9,912.00	\$0.00	\$0.00	\$79,032.75	-\$540.06	-\$133.23	\$4,608.49	\$4,201.66	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$6,306.69	\$3,071.61	\$0.00	\$13,446.75	\$65,586.00	\$0.00	\$0.00
Departamento 5	URR																													
022	Hernandez Gonzalez Christian Neftali	\$2,781.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,197.90	-\$170.98	-\$8.14	\$162.85	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$319.92	\$480.98	\$0.00	\$792.70	\$3,405.20	\$0.00	\$0.00
033	Ortiz Jaramillo Ma. Lourdes	\$5,356.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$6,772.20	\$0.00	\$0.00	\$453.70	\$453.70	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$615.96	\$0.00		\$1,069.60	\$5,702.60	\$0.00	\$0.00
049	Velazquez Piña Maria Catalina	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,616.00	\$0.00	\$0.00	\$312.76	\$312.76	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$483.00			\$2,266.80	\$3,349.20	\$0.00	\$0.00
115 139	Plasencia Gutierrez Maria Guadalupe Perez Martinez Claudia Lizeth	\$2,678.10 \$3,518.40	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$0.00	\$0.00 \$0.00	\$4,094.10 \$4,934.40	-\$170.98 -\$133.44	-\$14.78 \$0.00	\$156.20 \$238.60	\$0.00 \$105.16	\$0.00	\$0.00 \$0.00	\$0.00	-\$0.10 \$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$307.98 \$404.62	\$1,339.00		\$1,632.10 \$509.80	\$2,462.00 \$4.424.60	\$0.00	\$0.00 \$0.00
175	Melano Ruezga Alejandra	\$2,811.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,934.40	-\$155.07	\$0.00	\$164.77	\$9.70	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$323.37	\$0.00		\$333.10	\$3,894.80	\$0.00	\$0.00
178	Muñoz González Margarita	\$3,276.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,692.00	-\$155.07	\$0.00	\$212.23	\$57.16	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$376.74	\$0.00		\$433.80	\$4,258.20		\$0.00
184	Agredano Martín Liliana	\$3,184.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,600.20	-\$155.07	\$0.00	\$202.24	\$47.17	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$366.18	\$213.00		\$626.40	\$3,973.80	\$0.00	\$0.00
205	Guzman Gonzalez Debanhi	\$3,744.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,160.00	-\$133.44	\$0.00	\$263.15	\$129.71	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$430.56	\$633.77		\$1,194.00	\$3,966.00	\$0.00	\$0.00
209	Flores Rentería María Teresa	\$6,760.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$8,176.05	\$0.00	\$0.00	\$695.17	\$695.17	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$777.41	\$0.00		\$1,472.65	\$6,703.40	\$0.00	\$0.00
239 263	Barajas Barajas Blanca Estela Amador Bello Rodolfo	\$2,808.00 \$2,184.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,224.00 \$3,600.00	-\$170.98 -\$201.29	-\$6.47 -\$76.71	\$164.52 \$124.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.05 -\$0.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$322.92 \$251.16	\$0.00 \$0.00		\$316.40 \$174.40	\$3,907.60 \$3,425.60	\$0.00 \$0.00	\$0.00 \$0.00
267	De Anda Villalobos Jocelyn	\$2,184.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$3,600.00	-\$201.29	-\$76.71	\$124.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$251.16	\$0.00		\$174.40	\$3,425.60		\$0.00
268	Paredes Davila Teresita De Jesus	\$2,184.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$3,600.00	-\$201.29	-\$76.71	\$124.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$251.16	\$0.00		\$174.40	\$3,425.60		\$0.00
278	Aceves Ortega Esmeralda	\$1,891.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$3,307.50	-\$201.29	-\$95.43	\$105.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$217.52	\$0.00	\$0.00	\$122.10	\$3,185.40	\$0.00	\$0.00
283	Jimenez Cortes Adtziri Monserrat	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00		\$833.20	\$4,950.80		\$0.00
284	Gutierrez Muñoz Claudia Margarita	\$3,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,716.00	-\$133.44	\$0.00	\$214.84	\$81.40	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$379.50	\$0.00		\$461.00	\$4,255.00		\$0.00
289 303	Tovar Arriaga Josue Fabian	\$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	\$708.00 \$708.00	\$708.00 \$708.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,784.00 \$5,784.00	\$0.00 \$0.00	\$0.00 \$0.00	\$331.04 \$331.04	\$331.04 \$331.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.04 -\$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$502.32 \$0.00	\$0.00 \$0.00		\$833.40 \$331.00	\$4,950.60 \$5,453.00	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	Esquivias Lozano Korina Grisel	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$331.00	\$5,453.00	\$0.00	\$0.00
rotal Depto		\$65,966.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,452.00	\$13,452.00	\$0.00	\$0.00	\$92,870.25	-\$2,183.63	-\$354.95	\$4,713.75	\$2,885.05	\$0.00	\$0.00	\$0.00	-\$0.40	\$0.00	\$0.00	\$0.00	\$7,083.80	\$4,137.75	\$0.00	\$13,751.25	\$79,119.00	\$0.00	\$0.00
Departamento 10	ALIMENTARIA																													
026	De Loa Romero Gilberto	\$6,463.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$7,879.35	\$0.00	\$0.00	\$642.00	\$642.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$743.29	\$0.00	\$0.00	\$1,385.35	\$6,494.00	\$0.00	\$0.00
051	Zuñiga Navarro Enrique	\$4,736.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$6,152.85	\$0.00	\$0.00	\$371.17	\$371.17	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$544.74	\$0.00		\$915.85	\$5,237.00		\$0.00
210	López Valdivia Elizabeth	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$833.40	\$4,950.60	\$0.00	\$0.00
279 Total Depto	Patiño Castellanos Maribel	\$3,184.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,600.20	-\$155.07	\$0.00	\$202.24	\$47.17	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$366.18	\$0.00	\$0.00	\$413.40	\$4,186.80	\$0.00	\$0.00
		\$18,752.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,832.00	\$2,832.00	\$0.00	\$0.00	\$24,416.40	-\$155.07	\$0.00	\$1,546.45	\$1,391.38	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$2,156.53	\$0.00	\$0.00	\$3,548.00	\$20,868.40	\$0.00	\$0.00
Donartament - 41	5 CAPILLA DE GUADALUPE																													
Departamento 15 242	Navarro Gomez Maricela	\$3,457.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,873.95	-\$133.44	\$0.00	\$232.03	\$98.58	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$397.66	\$0.00	\$0.00	\$496.15	\$4,377.80	\$0.00	\$0.00
269	Gutierrez Martin Victoria Magdalena	\$2,870.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,073.95	-\$155.07	\$0.00	\$168.51	\$13.44	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$330.10	\$0.00		\$343.60	\$3,942.80		\$0.00
273	Navarro Gomez Ana Olivia	\$2,808.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,224.00	-\$170.98	-\$6.47	\$164.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$322.92	\$0.00	\$0.00	\$316.40	\$3,907.60	\$0.00	\$0.00
Total Depto		\$9,136.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,124.00	\$2,124,00	\$0.00	\$0.00	\$13,384,35	-\$459,49	-\$6.47	\$565.06	\$112.02	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,050,68	\$0.00	\$0.00	\$1,156,15	\$12,228,20	\$0.00	\$0.00
		\$9,136.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,124.00	\$2,124.00	\$0.00	\$0.00	\$13,304.33	-\$459.49	-\$0.47	\$303.00	\$112.02	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,050.00	\$0.00	\$0.00	\$1,130.13	\$12,220.20	\$0.00	\$0.00
Departamento 16	S SAN JOSE DE GRACIA																													
021	Gonzalez Ruiz Ma De La Luz	\$1,723.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$3,139.80	-\$214.01	-\$118.88	\$95.13	\$0.00	\$0.00		\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$198.24	\$0.00		\$79.40	\$3,060.40		40.00
241	Marquez Romero Liliana	\$3,639.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,055.90	-\$133.44	\$0.00	\$251.82	\$118.38	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$418.59	\$0.00		\$536.90	\$4,519.00		\$0.00
246 Total Depto	Ferreira Valencia Alondra Arcelia	\$2,808.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,224.00	-\$170.98	-\$6.47	\$164.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$322.92	\$511.00	\$0.00	\$827.40	\$3,396.60	\$0.00	\$0.00
		\$8,171.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,124.00	\$2,124.00	\$0.00	\$0.00	\$12,419.70	-\$518.43	-\$125.35	\$511.47	\$118.38	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$939.75	\$511.00	\$0.00	\$1,443.70	\$10,976.00	\$0.00	\$0.00
Departamento 17	MEZCALA																													
Departamento 17 019	MEZCALA González X Melisa Yolanda	\$3.210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,626.00	-\$155.07	\$0.00	\$205.05	\$49.98	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$369.15	\$0.00	\$0.00	\$419.20	\$4,206.80	\$0.00	\$0.00
281	Gomez Lopez Lucila	\$1,710.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$3,126.00	-\$214.01	-\$119.76	\$94.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$196.65	\$0.00		\$76.80	\$3,049.20	\$0.00	\$0.00
Total Depto																														
		\$4,920.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,416.00	\$1,416.00	\$0.00	\$0.00	\$7,752.00	-\$369.08	-\$119.76	\$299.30	\$49.98	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$565.80	\$0.00	\$0.00	\$496.00	\$7,256.00	\$0.00	\$0.00
Departamento 18																														
181	Castellanos Hernandez Ana Rosa	\$3,457.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,873.95	-\$133.44	\$0.00	\$232.03	\$98.58	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$397.66	\$394.59	\$0.00	\$890.95	\$3,983.00	\$0.00	\$0.00

206 271 Total Depto	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	\$708.00 \$708.00	\$708.00 \$708.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,879.90 \$4,224.00	-\$186.44 -\$170.98	-\$43.94 -\$6.47	\$142.50 \$164.52	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.09 \$0.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$283.35 \$322.92	\$558.00 \$0.00	\$0.00 \$0.00	\$797.50 \$316.60	\$3,082.40 \$3,907.40		\$0.00 \$0.00
Total Depto	·	\$8,729.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,124.00	\$2,124.00	\$0.00	\$0.00	\$12,977.85	-\$490.86	-\$50.41	\$539.05	\$98.58	\$0.00	\$0.00	\$0.00	\$0.36	\$0.00	\$0.00	\$0.00	\$1,003.93	\$952.59	\$0.00	\$2,005.05	\$10,972.80	\$0.00	\$0.00
Departamento 1	19 CAPILLA DE MILPILLAS Revnaga Plascencia Claudia Elizabeth	\$3.015.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4.431.90	-\$155.07	\$0.00	\$183.93	\$28.86	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$346.83	\$0.00	\$0.00	\$375.70	\$4.056.20	\$0.00	\$0.00
Total Depto	-	\$3.015.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,431,90	-\$155.07	\$0.00	\$183.93	\$28.86	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$346.83	\$0.00	\$0.00	\$375.70	\$4.056.20	\$0.00	\$0.00
Departamento 2	20 TECOMATLAN																													
027 Total Depto	Lomeli Pulido Arcelia	\$3,102.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,518.15	-\$155.07	\$0.00	\$193.32	\$38.25	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$356.75	\$0.00	\$0.00	\$394.95	\$4,123.20	\$0.00	\$0.00
		\$3,102.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,518.15	-\$155.07	\$0.00	\$193.32	\$38.25	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$356.75	\$0.00	\$0.00	\$394.95	\$4,123.20	\$0.00	\$0.00
Departamento 2	21 PENSIONADOS Camarena Aldrete María Estella	\$5,666,55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$6,066.55	\$0.00	\$0.00	\$503.36	\$503.36	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$503.35	\$5.563.20	\$0.00	\$0.00
007 016	Cano Fernandez Esperansa	\$1,343.85 \$2,733.60	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$780.00 \$400.00	\$0.00	\$0.00 \$0.00	\$0.00	\$2,123.85 \$3 133 60	-\$214.12 -\$170.08	-\$143.31 -\$11.23	\$70.81 \$159.76	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	-\$0.04 \$0.03	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$143.35	\$2,267.20	\$0.00	\$0.00
Total Depto	Franco Martin Salvador -		\$0.00	\$0.00					\$0.00				-\$170.98				\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	-\$11.20	\$3,144.80		\$0.00
		\$9,744.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,580.00	\$0.00	\$0.00	\$0.00	\$11,324.00	-\$385.10	-\$154.54	\$733.93	\$503.36	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$348.80	\$10,975.20	\$0.00	\$0.00
Departamento 2 044	26 ASISTENCIA SOCIAL De La Torre Martin Rosa	\$4,989.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$6,405.60	\$0.00	\$0.00	\$398.67	\$398.67	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$573.80	\$2,420.68	\$0.00	\$3,393.20	\$3,012.40	\$0.00	\$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	\$708.00 \$708.00	\$708.00 \$708.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,438.90 \$5.887.95	\$0.00 \$0.00	\$0.00 \$0.00	\$402.29 \$342.35	\$402.29 \$342.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.18 -\$0.07	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$577.63 \$514.27	\$2,512.00 \$1,790.00	\$0.00	\$3,492.10 \$2,646.55	\$2,946.80 \$3,241.40	\$0.00 \$0.00	\$0.00 \$0.00
113	Mayoral Martin Martha Alicia	\$5,408.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$6,824.10	\$0.00	\$0.00	\$462.01	\$462.01	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$621.93	\$1,031.00	\$0.00	\$2,114.90	\$4,709.20	\$0.00	\$0.00
161 302	Reyes Macias Dalia Berenice Rodriguez Cervantes Gabriela	\$2,781.90 \$4.368.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,197.90 \$5,784.00	-\$170.98 \$0.00	-\$8.14 \$0.00	\$162.85 \$331.04	\$0.00 \$331.04	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.08 -\$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$319.92 \$0.00	\$1,288.00 \$0.00	\$0.00	\$1,599.70 \$331.00	\$2,598.20 \$5,453.00	\$0.00	\$0.00 \$0.00
305	Iñiguez Sandoval Andrea	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$331.00	\$5,453.00 \$5,453.00	\$0.00	\$0.00
Total Depto	-	\$31,410.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,956.00	\$4,956.00	\$0.00	\$0.00	\$41,322.45	-\$170.98	-\$8.14	\$2,430.25	\$2,267.40	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,607.55	\$9,041.68	\$0.00	\$13,908.45	\$27,414.00	\$0.00	\$0.00
Departamento 2	28 CASIM																													
118 259	Ramirez Escobedo Ana Berenice Garcia Suarez Rosa Angelica	\$2,677.95 \$3.535.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,093.95 \$4,951.95	-\$170.98 -\$133.44	-\$14.79 \$0.00	\$156.20 \$240.51	\$0.00 \$107.07	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 -\$0.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$307.96 \$406.63	\$1,148.00 \$0.00	\$0.00 \$0.00	\$1,441.15 \$513.55	\$2,652.80 \$4,438.40	\$0.00 \$0.00	\$0.00 \$0.00
299	Soto Garcia Luis Angel	\$3,535.95 \$5,415.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$6,831.00	\$0.00	\$0.00	\$240.51 \$463.11	\$463.11	\$0.00	\$0.00	\$0.00	-\$0.15 -\$0.04	\$0.00	\$0.00	\$0.00	\$622.73	\$0.00	\$0.00	\$513.55	\$4,438.40 \$5,745.20	\$0.00	\$0.00
Total Depto	-	\$11,628.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,124.00	\$2,124.00	\$0.00	\$0.00	\$15,876.90	-\$304.42	-\$14.79	\$859.82	\$570.18	\$0.00	\$0.00	\$0.00	-\$0.21	\$0.00	\$0.00	\$0.00	\$1,337.32	\$1,148.00	\$0.00	\$3,040.50	\$12,836.40	\$0.00	\$0.00
Departamento 2	29 CAFTF																													
015	Franco Carranza Jorge Alberto	\$4,888.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$6,304.05	\$0.00	\$0.00	\$387.62	\$387.62	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$562.13	\$2,091.12	\$0.00	\$3,040.85	\$3,263.20		\$0.00
045 064	De La Torre Ortega Laura Esthela Nuño Gonzalez Pedro Armando	\$5,920.20 \$4,800.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$0.00 \$0.00	\$0.00	\$7,336.20 \$6,216.00	\$0.00 \$0.00	\$0.00 \$0.00	\$544.67 \$378.04	\$544.67 \$378.04	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.11 \$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$680.82 \$552.00	\$0.00 \$2.869.12	\$0.00	\$1,225.60 \$3,799.20	\$6,110.60 \$2,416.80		\$0.00 \$0.00
231	Rosales Estrada Vanessa Suzel	\$4,070.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,486.55	\$0.00	\$0.00	\$298.68	\$298.68	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$468.11	\$0.00	\$0.00	\$766.75	\$4,719.80	\$0.00	\$0.00
Total Depto	-	\$19,678.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,832.00	\$2,832.00	\$0.00	\$0.00	\$25,342.80	\$0.00	\$0.00	\$1,609.01	\$1,609.01	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$2,263.06	\$4,960.24	\$0.00	\$8,832.40	\$16,510.40	\$0.00	\$0.00
	31 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	\$708.00 \$708.00	\$708.00 \$708.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,512.10 \$5,784.00	\$0.00 \$0.00	\$0.00 \$0.00	\$412.09 \$331.04	\$412.09 \$331.04	\$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 \$0.00	\$586.05 \$502.32	\$0.00 \$690.61	\$0.00 \$0.00	\$998.30 \$1.524.00	\$5,513.80 \$4,260.00	\$0.00 \$0.00	\$0.00 \$0.00
201	Godoy Fregoso Ana Lizbeth	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$502.32	\$685.00	\$0.00	\$1,524.00	\$4,265.60	\$0.00	\$0.00
301 Total Depto	Bonilla Ramirez Carla	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$833.40	\$4,950.60	\$0.00	\$0.00
		\$18,200.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,832.00	\$2,832.00	\$0.00	\$0.00	\$23,864.10	\$0.00	\$0.00	\$1,405.21	\$1,405.21	\$0.00	\$0.00	\$0.00	\$0.27	\$0.00	\$0.00	\$0.00	\$2,093.01	\$1,375.61	\$0.00	\$4,874.10	\$18,990.00	\$0.00	\$0.00
Departamento 3	32 REPRESENTACION LEGAL CUSTODIA TUTE Alvarez Revnozo Yuliana Lizeth	ELAYA \$5.413.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$6.829.20	\$0.00	\$0.00	\$462.82	\$462.82	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$622.52	\$2.051.39	\$0.00	\$3 136 80	\$3 692 40	\$0.00	\$0.00
123	Lopez Navarro Alma Rosa	\$5,413.20 \$5,413.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$6,829.20	\$0.00	\$0.00	\$462.82	\$462.82	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$622.52	\$0.00	\$0.00	\$1,085.40	\$5,743.80		\$0.00
136 295	Gomez Gonzalez Wendy Nallely	\$5,413.20 \$7,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,829.20 \$8.916.00	\$0.00 \$0.00	\$0.00 \$0.00	\$462.82 \$843.49	\$462.82	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.06 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$622.52 \$862.50	\$0.00 \$0.00	\$0.00 \$0.00	\$1,085.40 \$1,706.00	\$5,743.80 \$7,210.00	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	Castellanos Casillas Sergio Manuel -	\$23,739.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,832.00	\$2,832.00	\$0.00	\$0.00	\$29,403.60	\$0.00	\$0.00	\$2,231.95	\$2,231.95	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,730.06	\$2,051.39	\$0.00	\$7,013.60	\$22,390.00	\$0.00	\$0.00
		\$23,739.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,832.00	\$2,832.00	\$0.00	\$0.00	\$29,403.60	\$0.00	\$0.00	\$2,231.95	\$2,231.95	\$0.00	\$0.00	\$0.00	\$0.20	\$0.00	\$0.00	\$0.00	\$2,730.06	\$2,051.39	\$0.00	\$7,013.60	\$22,390.00	\$0.00	\$0.00
107	34 DIRECCION y ADMINISTRACION Vazquez Zarate Cesar	\$8,610.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$10,026.00	\$0.00	\$0.00	\$1,080.59	\$1,080.59	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$990.15	\$0.00	\$0.00	\$2,070.60	\$7,955.40	\$0.00	\$0.00
108 132	Gutierrez De La Mora Erika	\$5,715.00 \$7,590.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$708.00	\$708.00	\$0.00 \$0.00	\$0.00	\$7,131.00	\$0.00	\$0.00	\$511.11	\$511.11	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$657.23 \$872.85	\$0.00	\$0.00	\$1,168.40 \$1,735.60	\$5,962.60 \$7,270.40	\$0.00	\$0.00 \$0.00
203	Rafael Guzman Angelo Jordano Martin Padilla María Del Refugio	\$5,715.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$762.65	\$708.00 \$708.00	\$708.00 \$708.00	\$0.00	\$0.00 \$0.00	\$9,006.00 \$7,893.65	\$0.00 \$0.00	\$0.00 \$0.00	\$862.72 \$511.11	\$862.72 \$511.11	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.03 -\$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$657.23	\$0.00 \$543.97	\$0.00	\$1,735.60	\$6,181.40	\$0.00	\$0.00
265	Plascencia Torres Martha Patricia	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$502.32	\$533.30	\$0.00	\$1,366.80	\$4,417.20	\$0.00	\$0.00
270 298	Tovar Tejeda Gracia Libertad Cortes Franco Christian	\$3,254.25 \$6,750.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,670.25 \$8,166.00	-\$155.07 \$0.00	\$0.00 \$0.00	\$209.86 \$693.37	\$54.80 \$693.37	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 -\$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$374.24 \$776.25	\$0.00 \$0.00	\$0.00 \$0.00	\$429.05 \$1.469.60	\$4,241.20 \$6.696.40	\$0.00 \$0.00	\$0.00 \$0.00
300 306	Jimenez Jimenez Luis Angel Espinoza Martinez Bertha Elena	\$6,750.00 \$15,370.80	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$0.00 \$0.00	\$0.00	\$8,166.00 \$16,786.80	\$0.00 \$0.00	\$0.00 \$0.00	\$693.37 \$2.549.89	\$693.37 \$2.549.89	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 \$0.07	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$776.25 \$1.767.64	\$0.00 \$0.00	\$0.00	\$1,469.60 \$4,317.60	\$6,696.40 \$12,469.20	\$0.00	\$0.00 \$0.00
Total Depto	Espinoza Martinez Bertha Elena -																													
		\$64,123.05	\$0.00	\$0.00	\$0.00	\$0.00	\$762.65	\$6,372.00	\$6,372.00	\$0.00	\$0.00	\$77,629.70	-\$155.07	\$0.00	\$7,443.06	\$7,288.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$7,374.16	\$1,077.27	\$0.00	\$15,739.50	\$61,890.20	\$0.00	\$0.00
Departamento 3 276	35 CAIC CAPILLA DE GUADALUPE Vera Bernal Maria Del Rosario	\$4.076.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,492,80	\$0.00	\$0.00	\$299.36	\$299.36	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$801.80	\$4.691.00	\$0.00	\$0.00
277	Rodriguez Gutierrez Ana Isabel	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$3,816.00	-\$186.44	-\$48.03	\$138.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$276.00	\$0.00	\$0.00	\$228.00	\$3,588.00	\$0.00	\$0.00
286 287	Orozco Aguirre Fabiola Baez Ramirez Martha Susana	\$4,200.00 \$2.808.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,616.00 \$4,224.00	\$0.00 -\$170.98	\$0.00 -\$6.47	\$312.76 \$164.52	\$312.76 \$0.00	\$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	\$483.00 \$322.92	\$0.00 \$0.00	\$0.00 \$0.00	\$795.80 \$316.40	\$4,820.20 \$3.907.60	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto													-\$357.42																	\$0.00
	AND COMPANY AND CO	\$13,484.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,832.00	\$2,832.00	\$0.00	\$0.00	\$19,148.80	-\$357.42	-\$54.50	\$915.05	\$612.12	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$1,584.24	\$0.00	\$0.00	\$2,142.00	\$17,006.80	\$0.00	\$0.00
Departamento 3 186	36 COMEDOR ASISTENCIAL MORELOS Anaya Rodriguez Norma	\$3,327.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,743.90	-\$133.44	\$0.00	\$217.88	\$84.43	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$382.71	\$1,288.00	\$0.00	\$1,755.10	\$2,988.80	\$0.00	\$0.00
212	Carranza Cruz Raúl	\$3,666.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,082.00	-\$133.44	\$0.00	\$254.66	\$121.22	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$421.59	\$0.00	\$0.00	\$542.80	\$4,539.20	\$0.00	\$0.00
214 297	Bravo Orozco Janette Karina Gonzalez Sanchez Sandra	\$3,699.00 \$6,750.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,115.00 \$8,166.00	-\$133.44 \$0.00	\$0.00 \$0.00	\$258.25 \$693.37	\$124.81 \$693.37	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.19 -\$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$425.38 \$776.25	\$1,427.00 \$0.00	\$0.00 \$0.00	\$1,977.00 \$1,469.60	\$3,138.00 \$6,696.40	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	-	\$17.442.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.832.00	\$2.832.00	\$0.00	\$0.00	\$23,106,90	-\$400.32	\$0.00	\$1,424.16	\$1,023.83	\$0.00	\$0.00	\$0.00	-\$0.26	\$0.00	\$0.00	\$0.00	\$2,005.93	\$2.715.00	\$0.00	\$5,744.50	\$17.362.40	\$0.00	\$0.00
		,							,_,																					
Total Gral.		\$442,897.00	\$0.00	\$0.00	\$0.00	\$0.00	\$762.65	\$74,504.00	\$72,924.00	\$0.00	\$0.00	\$591,087.65	-\$8,252.81	-\$1,041.74	\$36,014.33	\$28,803.09	\$0.00	\$0.00	\$0.00	\$0.66	\$0.00	\$0.00	\$0.00	\$47,442.63	\$40,874.01	\$0.00	\$116,078.65	\$475,009.00	\$0.00	\$0.00