



		\$36,800.50	\$5,262.53	\$0.00	\$42,063.03	\$5,262.53	\$0.10	\$0.00	\$5,262.63	\$36,800.40	\$0.00	\$0.00
<b>Departamento 15 CAPILLA DE GUADALUPE</b>												
242	Navarro Gomez Maricela	\$5,763.25	\$627.04	\$0.00	\$6,390.29	\$627.04	\$0.05	\$0.00	\$627.09	\$5,763.20	\$0.00	\$0.00
269	Gutierrez Martin Victoria Magdalena	\$4,784.00	\$520.50	\$0.00	\$5,304.50	\$520.50	\$0.00	\$0.00	\$520.50	\$4,784.00	\$0.00	\$0.00
273	Navarro Gomez Ana Olivia	\$4,680.00	\$509.18	\$0.00	\$5,189.18	\$509.18	\$0.00	\$0.00	\$509.18	\$4,680.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$15,227.25</b>	<b>\$1,656.72</b>	<b>\$0.00</b>	<b>\$16,883.97</b>	<b>\$1,656.72</b>	<b>\$0.05</b>	<b>\$0.00</b>	<b>\$1,656.77</b>	<b>\$15,227.20</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 16 SAN JOSE DE GRACIA</b>												
021	Gonzalez Ruiz Ma De La Luz	\$2,873.00	\$183.00	\$0.00	\$3,056.00	\$183.00	\$0.00	\$0.00	\$183.00	\$2,873.00	\$0.00	\$0.00
246	Ferreira Valencia Alondra Arcelia	\$4,680.00	\$509.18	\$0.00	\$5,189.18	\$509.18	\$0.00	\$0.00	\$509.18	\$4,680.00	\$0.00	\$0.00
310	Arias Muñoz Karina	\$6,066.50	\$345.97	\$0.00	\$6,412.47	\$345.97	\$0.10	\$0.00	\$346.07	\$6,066.40	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$13,619.50</b>	<b>\$1,038.15</b>	<b>\$0.00</b>	<b>\$14,657.65</b>	<b>\$1,038.15</b>	<b>\$0.10</b>	<b>\$0.00</b>	<b>\$1,038.25</b>	<b>\$13,619.40</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 17 MEZCALA</b>												
019	González X Melissa Yolanda	\$5,350.00	\$582.08	\$0.00	\$5,932.08	\$582.08	\$0.00	\$0.00	\$582.08	\$5,350.00	\$0.00	\$0.00
281	Gomez Lopez Lucila	\$2,850.00	\$180.06	\$0.00	\$3,030.06	\$180.06	\$0.00	\$0.00	\$180.06	\$2,850.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$8,200.00</b>	<b>\$762.14</b>	<b>\$0.00</b>	<b>\$8,962.14</b>	<b>\$762.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$762.14</b>	<b>\$8,200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 18 PEGUEROS</b>												
206	Vasquez Esqueda Rosalina	\$4,106.50	\$262.82	\$0.00	\$4,369.32	\$262.82	-\$0.10	\$0.00	\$262.72	\$4,106.60	\$0.00	\$0.00
271	Jimenez Valdivia Patricia	\$4,680.00	\$509.18	\$0.00	\$5,189.18	\$509.18	\$0.00	\$0.00	\$509.18	\$4,680.00	\$0.00	\$0.00
311	Ponce Mariscal Ana Lizbeth	\$5,763.25	\$312.98	\$0.00	\$6,076.23	\$312.98	-\$0.15	\$0.00	\$312.83	\$5,763.40	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$14,549.75</b>	<b>\$1,084.98</b>	<b>\$0.00</b>	<b>\$15,634.73</b>	<b>\$1,084.98</b>	<b>-\$0.25</b>	<b>\$0.00</b>	<b>\$1,084.73</b>	<b>\$14,550.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 19 CAPILLA DE MILPILLAS</b>												
309	Medina Iniguez Karla de Jesus	\$5,026.50	\$232.82	\$0.00	\$5,259.32	\$232.82	-\$0.10	\$0.00	\$232.72	\$5,026.60	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$5,026.50</b>	<b>\$232.82</b>	<b>\$0.00</b>	<b>\$5,259.32</b>	<b>\$232.82</b>	<b>-\$0.10</b>	<b>\$0.00</b>	<b>\$232.72</b>	<b>\$5,026.60</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 20 TECOMATLAN</b>												
027	Lomeli Pulido Arcelia	\$5,170.25	\$562.52	\$0.00	\$5,732.77	\$562.52	\$0.05	\$0.00	\$562.57	\$5,170.20	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$5,170.25</b>	<b>\$562.52</b>	<b>\$0.00</b>	<b>\$5,732.77</b>	<b>\$562.52</b>	<b>\$0.05</b>	<b>\$0.00</b>	<b>\$562.57</b>	<b>\$5,170.20</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 26 ASISTENCIA SOCIAL</b>												
044	De La Torre Martin Rosa	\$8,316.00	\$1,330.56	\$0.00	\$9,646.56	\$1,330.56	\$0.00	\$0.00	\$1,330.56	\$8,316.00	\$0.00	\$0.00
058	Fuentes Reyes Tamara Elizabeth	\$8,371.50	\$1,339.44	\$0.00	\$9,710.94	\$1,339.44	-\$0.10	\$0.00	\$1,339.34	\$8,371.60	\$0.00	\$0.00
113	Mayoral Martin Martha Alicia	\$9,013.50	\$1,532.09	\$0.00	\$10,545.59	\$1,532.09	-\$0.10	\$0.00	\$1,531.99	\$9,013.60	\$0.00	\$0.00
136	Gomez Gonzalez Wendy Nallely	\$9,022.00	\$1,535.96	\$0.00	\$10,557.96	\$1,535.96	\$0.00	\$0.00	\$1,535.96	\$9,022.00	\$0.00	\$0.00
161	Reyes Macias Dalia Berenice	\$4,636.50	\$504.45	\$0.00	\$5,140.95	\$504.45	\$0.10	\$0.00	\$504.55	\$4,636.40	\$0.00	\$0.00
302	Rodriguez Cervantes Gabriela	\$7,280.00	\$792.06	\$0.00	\$8,072.06	\$792.06	\$0.00	\$0.00	\$792.06	\$7,280.00	\$0.00	\$0.00
318	JIMENEZ MENDOZA MA. DE LOS ANGELES	\$3,895.00	\$109.68	\$0.00	\$4,004.68	\$109.68	\$0.00	\$0.00	\$109.68	\$3,895.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$50,534.50</b>	<b>\$7,144.24</b>	<b>\$0.00</b>	<b>\$57,678.74</b>	<b>\$7,144.24</b>	<b>-\$0.10</b>	<b>\$0.00</b>	<b>\$7,144.14</b>	<b>\$50,534.60</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 28 CASIM</b>												
118	Ramirez Escobedo Ana Berenice	\$4,463.25	\$423.59	\$0.00	\$4,886.84	\$423.59	\$0.05	\$0.00	\$423.64	\$4,463.20	\$0.00	\$0.00
259	Garcia Suarez Rosa Angelica	\$5,893.25	\$641.19	\$0.00	\$6,534.44	\$641.19	\$0.05	\$0.00	\$641.24	\$5,893.20	\$0.00	\$0.00
299	Soto Garcia Luis Angel	\$9,025.00	\$1,537.33	\$0.00	\$10,562.33	\$1,537.33	\$0.00	\$0.00	\$1,537.33	\$9,025.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$19,381.50</b>	<b>\$2,602.11</b>	<b>\$0.00</b>	<b>\$21,983.61</b>	<b>\$2,602.11</b>	<b>\$0.10</b>	<b>\$0.00</b>	<b>\$2,602.21</b>	<b>\$19,381.40</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 29 CAETF</b>												
045	De La Torre Ortega Laura Esthela	\$9,867.00	\$1,768.17	\$0.00	\$11,635.17	\$1,768.17	\$0.00	\$0.00	\$1,768.17	\$9,867.00	\$0.00	\$0.00
064	Nuño Gonzalez Pedro Armando	\$8,000.00	\$1,270.99	\$0.00	\$9,270.99	\$1,270.99	\$0.00	\$0.00	\$1,270.99	\$8,000.00	\$0.00	\$0.00
219	Gutierrez Gonzalez Yanet Mariela	\$7,280.00	\$792.06	\$0.00	\$8,072.06	\$792.06	\$0.00	\$0.00	\$792.06	\$7,280.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$25,147.00</b>	<b>\$3,831.22</b>	<b>\$0.00</b>	<b>\$28,978.22</b>	<b>\$3,831.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,831.22</b>	<b>\$25,147.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 31 PROTECCION A LA INFANCIA</b>												
169	Casián Santillán Juan Carlos	\$8,493.50	\$1,358.96	\$0.00	\$9,852.46	\$1,358.96	-\$0.10	\$0.00	\$1,358.86	\$8,493.60	\$0.00	\$0.00
187	Gonzalez Gomez Omar	\$7,280.00	\$792.06	\$0.00	\$8,072.06	\$792.06	\$0.00	\$0.00	\$792.06	\$7,280.00	\$0.00	\$0.00
301	Bonilla Ramirez Carla	\$7,280.00	\$792.06	\$0.00	\$8,072.06	\$792.06	\$0.00	\$0.00	\$792.06	\$7,280.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$23,053.50</b>	<b>\$2,943.08</b>	<b>\$0.00</b>	<b>\$25,996.58</b>	<b>\$2,943.08</b>	<b>-\$0.10</b>	<b>\$0.00</b>	<b>\$2,942.98</b>	<b>\$23,053.60</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 32 REPRESENTACION LEGAL CUSTODIA TUTELA Y A**

109	Alvarez Reynozo Yuliana Lizeth	\$9,022.00	\$1,535.96	\$0.00	\$10,557.96	\$1,535.96	\$0.00	\$0.00	\$1,535.96	\$9,022.00	\$0.00	\$0.00
123	Lopez Navarro Alma Rosa	\$9,022.00	\$1,535.96	\$0.00	\$10,557.96	\$1,535.96	\$0.00	\$0.00	\$1,535.96	\$9,022.00	\$0.00	\$0.00
137	Cordova Gutierrez Gloria Angelica	\$4,636.50	\$504.45	\$0.00	\$5,140.95	\$504.45	-\$0.10	\$0.00	\$504.35	\$4,636.60	\$0.00	\$0.00
236	Garcia Gomez Alejandra	\$7,280.00	\$792.06	\$0.00	\$8,072.06	\$792.06	\$0.00	\$0.00	\$792.06	\$7,280.00	\$0.00	\$0.00
295	Castellanos Casillas Sergio Manuel	\$12,500.00	\$2,670.00	\$0.00	\$15,170.00	\$2,670.00	\$0.00	\$0.00	\$2,670.00	\$12,500.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$42,460.50</b>	<b>\$7,038.43</b>	<b>\$0.00</b>	<b>\$49,498.93</b>	<b>\$7,038.43</b>	<b>-\$0.10</b>	<b>\$0.00</b>	<b>\$7,038.33</b>	<b>\$42,460.60</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 34 DIRECCION y ADMINISTRACION**

108	Gutierrez De La Mora Erika	\$9,525.00	\$1,706.88	\$0.00	\$11,231.88	\$1,706.88	\$0.00	\$0.00	\$1,706.88	\$9,525.00	\$0.00	\$0.00
203	Martin Padilla Maria Del Refugio	\$9,525.00	\$1,706.88	\$0.00	\$11,231.88	\$1,706.88	\$0.00	\$0.00	\$1,706.88	\$9,525.00	\$0.00	\$0.00
231	Rosales Estrada Vanessa Suzel	\$6,784.25	\$738.13	\$0.00	\$7,522.38	\$738.13	\$0.05	\$0.00	\$738.18	\$6,784.20	\$0.00	\$0.00
270	Tovar Tejeda Gracia Libertad	\$5,423.75	\$590.10	\$0.00	\$6,013.85	\$590.10	-\$0.05	\$0.00	\$590.05	\$5,423.80	\$0.00	\$0.00
300	Jimenez Jimenez Luis Angel	\$14,350.00	\$3,065.16	\$0.00	\$17,415.16	\$3,065.16	\$0.00	\$0.00	\$3,065.16	\$14,350.00	\$0.00	\$0.00
306	Espinoza Martinez Bertha Elena	\$25,618.00	\$6,025.35	\$0.00	\$31,643.35	\$6,025.35	\$0.00	\$0.00	\$6,025.35	\$25,618.00	\$0.00	\$0.00
312	Huerta Vivanco José de Jesús	\$14,350.00	\$2,448.58	\$0.00	\$16,798.58	\$2,448.58	\$0.00	\$0.00	\$2,448.58	\$14,350.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$85,576.00</b>	<b>\$16,281.08</b>	<b>\$0.00</b>	<b>\$101,857.08</b>	<b>\$16,281.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,281.08</b>	<b>\$85,576.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 35 CAIC CAPILLA DE GUADALUPE**

086	Casillas De La Mora Diana	\$6,933.50	\$754.36	\$0.00	\$7,687.86	\$754.36	\$0.10	\$0.00	\$754.46	\$6,933.40	\$0.00	\$0.00
287	Baez Ramirez Martha Susana	\$4,680.00	\$509.18	\$0.00	\$5,189.18	\$509.18	\$0.00	\$0.00	\$509.18	\$4,680.00	\$0.00	\$0.00
313	Valdez Gomez Karen	\$7,000.00	\$447.54	\$0.00	\$7,447.54	\$447.54	\$0.00	\$0.00	\$447.54	\$7,000.00	\$0.00	\$0.00
316	GONZALEZ GOMEZ ANA LUISA	\$4,000.00	\$71.26	\$0.00	\$4,071.26	\$71.26	\$0.00	\$0.00	\$71.26	\$4,000.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$22,613.50</b>	<b>\$1,782.34</b>	<b>\$0.00</b>	<b>\$24,395.84</b>	<b>\$1,782.34</b>	<b>\$0.10</b>	<b>\$0.00</b>	<b>\$1,782.44</b>	<b>\$22,613.40</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 36 COMEDOR ASISTENCIAL MORELOS**

186	Anaya Rodríguez Norma	\$5,546.50	\$603.46	\$0.00	\$6,149.96	\$603.46	\$0.10	\$0.00	\$603.56	\$5,546.40	\$0.00	\$0.00
212	Carranza Cruz Raúl	\$6,110.00	\$664.77	\$0.00	\$6,774.77	\$664.77	\$0.00	\$0.00	\$664.77	\$6,110.00	\$0.00	\$0.00
214	Bravo Orozco Janette Karina	\$6,165.00	\$670.75	\$0.00	\$6,835.75	\$670.75	\$0.00	\$0.00	\$670.75	\$6,165.00	\$0.00	\$0.00
297	Gonzalez Sanchez Sandra	\$11,250.00	\$2,403.00	\$0.00	\$13,653.00	\$2,403.00	\$0.00	\$0.00	\$2,403.00	\$11,250.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$29,071.50</b>	<b>\$4,341.98</b>	<b>\$0.00</b>	<b>\$33,413.48</b>	<b>\$4,341.98</b>	<b>\$0.10</b>	<b>\$0.00</b>	<b>\$4,342.08</b>	<b>\$29,071.40</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 37 JUBILADOS**

006	Camarena Aldrete Maria Estella	\$9,444.25	\$0.00	\$0.00	\$9,444.25	\$0.00	\$0.05	\$0.00	\$0.05	\$9,444.20	\$0.00	\$0.00
016	Franco Martin Salvador	\$4,556.00	\$0.00	\$0.00	\$4,556.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,556.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$14,000.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,000.25</b>	<b>\$0.00</b>	<b>\$0.05</b>	<b>\$0.00</b>	<b>\$0.05</b>	<b>\$14,000.20</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Total Gral.</b>		<b>\$683,395.34</b>	<b>\$87,218.13</b>	<b>\$0.00</b>	<b>\$770,613.47</b>	<b>\$87,218.13</b>	<b>-\$0.26</b>	<b>\$0.00</b>	<b>\$87,217.87</b>	<b>\$683,395.60</b>	<b>\$0.00</b>	<b>\$0.00</b>
										<b>\$4,000.00 ANA LUISA</b>		
										\$679,395.60		