SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 3 al 3 Quincenal del 01/02/2022 al 15/02/2022



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Código	Empleado	Sueldo	Horas extras	Retroact ivo	Anticipo de sueldos	Vacaciones a tiempo	Prima de vacaciones a tiempo	Apoyo Despensa	APOYO DE TRANSPOR TE	Ingresos Propios	*Otras* Percepc ' iones*	*TOTAL* *PERCEPCIO NES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (mes)	Cuota sindical	I.S.R. a compens ar		Subs entrega do que no eorresp ondía	Ajuste Il neto r	ISR de ajuste nensua I	stad Subsid	i Retenc. Pensiones	Préstamo Pensiones	*Otras* *Deduc ciones*	*TOTAL* *DEDUCCIO NES*	*NETO*		*TOTAL* *OBLIGA CIONES*
Departamento 3 0																															
032	Niño Quintanilla Matilde	\$3,254.25			\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,670.25	-\$155.07	\$0.00	\$209.86	\$0.00	\$54.80		\$0.00	\$0.00	\$0.00	\$0.11		0.00 \$0.0					\$3,272.00	\$0.00	\$0.00
060	Becerra Ruiz Maria Guadalupe	\$3,276.00			\$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	\$0.00	\$0.10		0.00 \$0.0					\$2,854.00	\$0.00	\$0.00
086	Casillas De La Mora Diana	\$4,160.10			\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,576.10	\$0.00	\$0.00	\$308.42	\$0.00	\$308.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07		0.00 \$0.0					\$3,815.20	\$0.00	\$0.00
092	Ortega Villalobos Claudia Berenice	\$3,427.80			\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,843.80	-\$133.44	\$0.00	\$228.75	\$0.00	\$95.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07		0.00 \$0.0					\$2,741.60	\$0.00	\$0.00
097	Leal Morales Oralia Yanet	\$3,327.90			\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,743.90	-\$133.44	\$0.00	\$217.88	\$0.00	\$84.43	\$0.00	-\$84.43	\$0.00		-\$0.01		0.00 \$0.0					\$4,361.20	\$0.00	\$0.00
130	Vera Serrano Adriana	\$3,713.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,129.70	-\$133.44	\$0.00	\$259.85	\$0.00	\$126.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00 \$	0.00 \$0.0	0 \$427.08			\$2,410.50	\$2,719.20	\$0.00	\$0.00
141	Perez Valle Nora Fabiola	\$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	\$0.00	\$95.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00 \$	0.00 \$0.0	\$394.20	\$1,624.00	\$0.00	\$2,113.40	\$2,730.40	\$0.00	\$0.00
156	Muñoz Ortega Gloria	\$2,781.90			\$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	\$0.00	\$0.00	\$0.12		0.00 \$0.0					\$2,495.00	\$0.00	\$0.00
189	Mercado Chavez Elvia Margarita	\$4,368.00	\$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	\$0.00	\$331.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00 \$	0.00 \$0.0				\$833.40	\$4,950.60	\$0.00	\$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	\$0.00	\$0.00	-\$0.09	\$0.00 \$	0.00 \$0.0	313.95	\$0.00	\$0.00	\$302.40	\$3,843.60	\$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	\$0.00	\$331.04	\$0.00	-\$85.67	\$0.00	\$0.00	\$0.11	\$0.00 \$	0.00 \$0.0	\$502.32	\$0.00	\$0.00	\$747.80	\$5,036.20	\$0.00	\$0.00
282	Gonzalez Santos Estephany	\$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	\$0.00	\$95.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00 \$	0.00 \$0.0	\$394.20	\$0.00	\$0.00	\$489.60	\$4,354.20	\$0.00	\$0.00
290	Martin De La Torre Maria Jose	\$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	\$0.00	\$95.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00 \$	0.00 \$0.0	\$394.20	\$0.00	\$0.00	\$489.40	\$4,354.40	\$0.00	\$0.00
294	Martin Hernandez Andrea Guadalupe	\$6,750.00	\$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	\$0.00	\$693.37	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00 S	0.00 \$0.0	\$776.25	\$0.00	\$0.00	\$1,469,60	\$6,696,40	\$0.00	\$0.00
Total Depto																															
		\$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	\$0.00	\$2,367.87	\$0.00	-\$170.10	\$0.00	\$0.00	\$0.27	\$0.00 \$	0.00 \$0.0	0 \$6,030.74	\$9,831.87	\$0.00	\$18,041.05	\$54,224.00	\$0.00	\$0.00
Departamento 4 l																															
063	Loza Sanchez Jose Antonio	\$5,483.85			\$0.00	\$0.00		\$708.00	\$708.00		\$0.00	\$6,899.85	\$0.00	\$0.00	\$474.13		\$474.13		\$0.00		\$0.00			0.00 \$0.0							\$0.00
137	Cordova Gutierrez Gloria Angelica	\$2,781.90			\$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	\$0.00	\$0.00	-\$0.08		0.00 \$0.0					\$2,886.20	\$0.00	\$0.00
227	Reyes Castellanos Mariela Denise	\$4,368.00			\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$0.00	\$331.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04		0.00 \$0.0				\$833.40	\$4,950.60	\$0.00	\$0.00
232	Gutierrez Sanchez Jesus Ernesto	\$4,368.00			\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$0.00	\$331.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04		0.00 \$0.0					\$4,950.60	\$0.00	\$0.00
235	Velazquez Rayas Maria Guadalupe	\$3,254.25			\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,670.25	-\$155.07	\$0.00	\$209.86	\$0.00	\$54.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01		0.00 \$0.0					\$4,241.20	\$0.00	\$0.00
236	Garcia Gomez Alejandra	\$4,368.00			\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$0.00	\$331.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04		0.00 \$0.0					\$4,950.60	\$0.00	\$0.00
254	Alvarez Placencia Arturo Amauri	\$4,368.00			\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$0.00	\$331.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04		0.00 \$0.0					\$4,950.60	\$0.00	\$0.00
258	Vazquez Galindo Jazmin	\$1,626.75			\$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	\$0.00	-\$0.04		0.00 \$0.0					\$2,980.80	\$0.00	\$0.00
266	Martinez Cortes Juana Marcela	\$4,368.00			\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$0.00	\$331.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04		0.00 \$0.0					\$4,950.60	\$0.00	\$0.00
272	Villanueva Torres Itzel	\$4,368.00	\$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	\$0.00	\$331.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04		0.00 \$0.0					\$4,950.60	\$0.00	\$0.00
285	Morales Moya Marev Shamir Neffertari	\$4,368.00	\$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	\$0.00	\$331.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.16		0.00 \$0.0					\$4,950.80	\$0.00	\$0.00
291	Rodriguez Muñoz Diana Laura	\$4,368.00			\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$0.00	\$331.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04		0.00 \$0.0					\$4,950.60	\$0.00	\$0.00
296	Padilla Alcala Maria Cristina	\$6,750.00			\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$8,166.00	\$0.00	\$0.00	\$693.37	\$0.00	\$693.37	\$0.00	\$0.00	\$0.00		-\$0.02		0.00 \$0.0						\$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	\$0.00	\$331.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00 \$	0.00 \$0.0	\$502.32	\$0.00	\$0.00	\$833.40	\$4,950.60	\$0.00	\$0.00
Total Depto		\$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	\$0.00	\$4,201.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00 S	0.00 \$0.0	0 \$6,809.01	\$3,219.10	\$0.00	\$14,096.55	\$64,936.20	\$0.00	\$0.00
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Departamento 5 L																															
022	Hernandez Gonzalez Christian Neftali	\$2,781.90			\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,197.90	-\$170.98	-\$8.14			\$0.00		\$0.00		\$0.00			0.00 \$0.0	319.92		\$0.00		\$3,405.20		\$0.00
033	Ortiz Jaramillo Ma. Lourdes	\$4,999.12			\$0.00	\$357.08	\$89.27	\$708.00	\$0.00	\$0.00	\$0.00	\$6,153.47	\$0.00	\$0.00	\$453.70		\$453.70		\$0.00	\$0.00	\$0.00	\$0.01		0.00 \$0.0					\$5,083.80	\$0.00	\$0.00
049	Velazquez Piña Maria Catalina	\$4,200.00			\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,616.00	\$0.00	\$0.00	\$312.76	\$0.00	\$312.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04		0.00 \$0.0				\$2,266.80	\$3,349.20	\$0.00	\$0.00
115	Plasencia Gutierrez Maria Guadalupe	\$2,678.10			\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,094.10	-\$170.98	-\$14.78	\$156.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10		0.00 \$0.0					\$2,462.00	\$0.00	\$0.00
139	Perez Martinez Claudia Lizeth	\$3,518.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,934.40	-\$133.44	\$0.00	\$238.60	\$0.00	\$105.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00 \$	0.00 \$0.0	\$404.62	\$0.00	\$0.00	\$509.80	\$4,424.60	\$0.00	\$0.00
175	Melano Ruezga Alejandra	\$4,687.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$6,103.50	\$0.00	\$0.00	\$496.71	\$0.00	\$496.71	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00 \$	0.00 \$0.0	0 \$431.25	\$0.00	\$0.00	\$927.90	\$5,175.60	\$0.00	\$0.00
178	Muñoz González Margarita	\$3,276.00			\$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	\$0.00	\$0.10		0.00 \$0.0					\$4,258.00	\$0.00	\$0.00
184	Agredano Martín Liliana	\$3,184.20			\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,600.20	-\$155.07	\$0.00	\$202.24	\$0.00	\$47.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05		0.00 \$0.0					\$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	\$0.00	\$129.71	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00 \$	0.00 \$0.0	0 \$430.56			\$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		\$708.00	\$708.00	\$0.00	\$0.00	\$8,176.05	\$0.00	\$0.00	\$695.17	\$0.00	\$695.17	\$0.00	-\$695.17	\$0.00	\$0.00	\$0.04		0.00 \$0.0				\$777.45	\$7,398.60	\$0.00	\$0.00
239	Barajas Barajas Blanca Estela	\$2,808.00		\$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	\$0.00	\$0.00	-\$0.05	\$0.00 \$	0.00 \$0.0				\$316.40	\$3,907.60	\$0.00	\$0.00
263	Amador Bello Rodolfo	\$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	\$0.00	\$0.00	-\$0.05	\$0.00 \$	0.00 \$0.0	\$251.16	\$0.00	\$0.00	\$174.40	\$3,425.60	\$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	\$0.00	\$0.00	\$0.15	\$0.00 \$	0.00 \$0.0	\$251.16	\$0.00	\$0.00	\$174.60	\$3,425.40	\$0.00	\$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	\$0.00	\$0.00	-\$0.05	\$0.00 \$	0.00 \$0.0	\$251.16	\$0.00	\$0.00	\$174.40	\$3,425.60	\$0.00	\$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	\$0.00	\$0.00	\$0.01	\$0.00 \$	0.00 \$0.0	\$217.52	\$0.00	\$0.00	\$122.10	\$3,185.40	\$0.00	\$0.00
283	Jimenez Cortes Adtziri Monserrat	\$4,076.80	\$0.00	\$0.00	\$0.00	\$291.20	\$72.80	\$708.00	\$708.00	\$0.00	\$0.00	\$5,856.80	\$0.00	\$0.00	\$331.04	\$0.00	\$331.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00 \$	0.00 \$0.0	\$502.32	\$0.00	\$0.00	\$833.20	\$5,023.60	\$0.00	\$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	\$0.00	\$81.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00 \$	0.00 \$0.0	\$379.50	\$0.00	\$0.00	\$460.80	\$4,255.20	\$0.00	\$0.00
289	Tovar Arriaga Josue Fabian	\$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	\$0.00	\$331.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00 S	0.00 \$0.0	S502.32	\$0.00	\$0.00	\$833.40	\$4,950,60	\$0.00	\$0.00
303	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	\$0.00	\$331.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00 \$	0.00 \$0.0	\$502.32	\$0.00			\$4,950.60	\$0.00	\$0.00
Total Depto		\$67,193.57	\$0.00	\$0.00	\$0.00	\$648.28	\$162.07	\$13,452.00	\$12,744,00	\$0.00	\$0.00	£04.400.00	-\$2,028.56	-\$354.95	\$5.045.69	\$0.00	\$3.372.06		-\$695.17	\$0.00	\$0.00	-\$0.17	\$0.00 S	0.00 \$0.0	0 \$7.694.00	\$4.137.75	\$0.00	\$14,153.52	\$80.046.40	\$0.00	\$0.00
		\$01,155.51	\$0.00	\$0.00	\$0.00	\$040.20	\$102.07	\$13,432.00	\$12,744.00	φυ.υυ	30.00	454,155.52	-92,020.30	-9554.55	\$3,043.03	30.00	\$3,372.00	\$0.00	-4055.17	\$0.00	30.00	-90.17	\$0.00	3.00 \$0.0	0 \$1,054.00	\$4,137.73	30.00	\$14,133.32	\$00,040.40	\$0.00	\$0.00
Departamento 10 026	ALIMENTARIA 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	\$0.00	\$642.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00 S	0.00 \$0.0	0 \$743.29	\$0.00	\$0.00	\$1,385,35	\$6,494.00	\$0.00	\$0.00
026	De Loa Romero Gilberto Zuñiga Navarro Enrique	\$6,463.35 \$4,736.85			\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$708.00	\$708.00 \$708.00	\$0.00	\$0.00	\$7,879.35 \$6.152.85	\$0.00 \$0.00	\$0.00 \$0.00	\$642.00 \$371.17	\$0.00	\$642.00 \$371.17	\$0.00	\$0.00	\$0.00		\$0.06 -\$0.06		0.00 \$0.00 0.00 \$0.00					\$6,494.00 \$5,237.00		\$0.00
210	López Valdivia Elizabeth	\$4,368.00			\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$0.00	\$331.04	\$0.00	\$0.00	\$0.00		\$0.04		0.00 \$0.0						\$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	\$0.00	\$47.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00 \$	0.00 \$0.0	0 \$366.18	\$0.00	\$0.00	\$413.20	\$4,187.00	\$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	\$0.00	\$1,391.38	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00 \$	0.00 \$0.0	0 \$2,156.53	\$0.00	\$0.00	\$3,547.80	\$20,868.60	\$0.00	\$0.00
Departamento 15	CAPILLA DE GUADALUPE																														
242	Navarro Gomez Maricela	\$2,996.89	\$0.00	\$0.00	\$0.00	\$461.06	\$115.27	\$708.00	\$708.00	\$0.00	\$0.00	\$4,989,22	-\$133.44	\$0.00	\$232.03	\$0.00	\$98.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00 S	0.00 \$0.0	0 \$397.66	\$0.00	\$0.00	\$496.22	\$4,493.00	\$0.00	\$0.00
269	Gutierrez Martin Victoria Magdalena	\$2,870.40			\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,286.40	-\$155.07	\$0.00	\$168.51	\$0.00	\$13.44		\$0.00	\$0.00		\$0.06		0.00 \$0.0						\$0.00	\$0.00
273	Navarro Gomez Ana Olivia	\$2,808.00			\$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	\$0.00	\$0.00	\$0.15		0.00 \$0.0						\$0.00	\$0.00
Total Depto		J2,000.00		20.00	-0.00							,	÷.,,	ψυ11	J.04.02		40.00		-5.00							φυ.00				-0.00	-5.00
		\$8,675.29	\$0.00	\$0.00	\$0.00	\$461.06	\$115.27	\$2,124.00	\$2,124.00	\$0.00	\$0.00	\$13,499.62	-\$459.49	-\$6.47	\$565.06	\$0.00	\$112.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.19	\$0.00 \$	0.00 \$0.0	0 \$1,050.68	\$0.00	\$0.00	\$1,156.42	\$12,343.20	\$0.00	\$0.00
Donartament - 40	SAN JOSE DE GRACIA																														
Departamento 16 021	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	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00 S	0.00 \$0.0	D \$198.24	\$0.00	\$0.00	\$79.40	\$3,060,40	\$0.00	\$0.00
241	Marquez Romero Liliana	\$3,639,90			\$0.00	\$0.00		\$708.00	\$708.00	\$0.00	\$0.00	\$5,155.00	-\$133.44	\$0.00	\$251.82		\$118.38	\$0.00	\$0.00	\$0.00		\$0.04		0.00 \$0.0						\$0.00	\$0.00
241	Ferreira Valencia Alondra Arcelia	\$3,639.90			\$0.00	\$0.00		\$708.00	\$708.00	\$0.00	\$0.00	\$5,055.90	-\$133.44 -\$170.98	\$0.00 -\$6.47	\$251.82 \$164.52	\$0.00	\$118.38 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13 -\$0.05		0.00 \$0.0					\$4,518.80	\$0.00	\$0.00
Total Depto	remena valencia Alondra Arcella	\$2,008.00	\$U.UU	şu.uu	\$0.00	au.00	\$U.UU	\$700.00	\$7U0.UU	φυ.υυ	\$U.UU	\$4,224.00	-\$170.98	-\$0.47	\$104.52	\$U.UU	au.00	\$U.UU	\$U.UU	\$U.UU	JU.UU	- pU.U5	φυ.υυ \$	J.UU \$0.0		\$311.00	\$0.00	\$0Z1.4U	\$3,380.60	φυ.UU	\$U.UU
		\$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	\$0.00	\$118.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00 \$	0.00 \$0.0	939.75	\$511.00	\$0.00	\$1,443.90	\$10,975.80	\$0.00	\$0.00
Departamento 17																															
019	González X Melisa Yolanda	\$3,210.00			\$0.00	\$0.00		\$708.00	\$708.00	\$0.00	\$0.00	\$4,626.00	-\$155.07	\$0.00			\$49.98							0.00 \$0.0			\$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	\$0.00	\$0.00	-\$0.09	\$0.00 \$	0.00 \$0.0	\$196.65	\$0.00	\$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	\$0.00	\$49.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00 \$	0.00 \$0.0	0 \$565.80	\$0.00	\$0.00	\$496.00	\$7,256.00	\$0.00	\$0.00

Departamento 18 PEGUEROS

181 206 271 Total Depto	Castellanos Hernandez Ana Rosa Vasquez Esqueda Rosalina Jimenez Valdivia Patricia	\$3,457.95 \$2,463.90 \$1,872.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$936.00	\$0.00 \$0.00 \$234.00	\$708.00 \$708.00 \$708.00	\$708.00 \$708.00 \$708.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,873.95 \$3,879.90 \$4,458.00	-\$133.44 -\$186.44 -\$170.98	\$0.00 -\$43.94 -\$6.47	\$232.03 \$142.50 \$164.52	\$0.00 \$0.00 \$0.00	\$98.58 \$0.00 \$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 \$0.00	\$397.66 \$283.35 \$322.92	\$1,482.00 \$558.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,978.15 \$797.30 \$316.40	\$2,895.80 \$3,082.60 \$4,141.60	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
Total Depto		\$7,793.85	\$0.00	\$0.00	\$0.00	\$936.00	\$234.00	\$2,124.00	\$2,124.00	\$0.00	\$0.00	\$13,211.85	-\$490.86	-\$50.41	\$539.05	\$0.00	\$98.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.25	\$0.00	\$0.00	\$0.00	\$1,003.93	\$2,040.00	\$0.00	\$3,091.85	\$10,120.00	\$0.00	\$0.00
Departamento 247	19 CAPILLA DE MILPILLAS Reynaga 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	\$0.00	\$28.86	\$0.00	\$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	\$708.00	\$708.00	\$0.00	\$0.00	\$4,431.90	-\$155.07	\$0.00	\$183.93	\$0.00	\$28.86	\$0.00	\$0.00				\$0.00		\$0.00	\$346.83	\$0.00	\$0.00	\$375.70	\$4.056.20	\$0.00	\$0.00
Departamento	20 TECOMATLAN	**,*******	*****	*****	*****	*****	*****	*******		*	*****	• ,,	•	*****	•	*****	V	*****	*****	*****	*****	*****			*****	••••••	*****	*****	********	*-,	*	*****
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	\$0.00	\$38.25	\$0.00	\$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
Total Depto		\$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	\$0.00	\$38.25	\$0.00	\$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 006	21 PENSIONADOS Camarena Aldrete María Estella	\$5 666 55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$400.00	\$0.00	\$0.00	\$6 774 55	\$0.00	\$0.00	\$503.36	\$0.00	\$503.36	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$503.35	\$6 271 20	\$0.00	\$0.00
007 016	Cano Fernandez Esperansa Franco Martin Salvador	\$1,343.85 \$2,733.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$708.00 \$708.00	\$400.00	\$0.00	\$0.00 \$0.00	\$2,451.85 \$3.841.60	-\$214.12 -\$170.98	-\$143.31 -\$11.23	\$70.81 \$159.76	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	-\$143.35 -\$11.20	\$2,595.20 \$3.852.80	\$0.00	\$0.00 \$0.00 \$0.00
Total Depto	Franco Mariin Salvador -													-\$11.23 -\$154.54		\$0.00			\$0.00						\$0.00						\$0.00	\$0.00
		\$9,744.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,124.00	\$1,200.00	\$0.00	\$0.00	\$13,068.00	-\$385.10	-\$154.54	\$733.93	\$0.00	\$503.36	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$348.80	\$12,719.20	\$0.00	\$0.00
044	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	\$0.00	\$398.67	\$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	\$0.00 \$0.00	\$402.29 \$342.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00	\$577.63 \$514.27	\$2,512.00 \$1,790.00	\$0.00 \$0.00	\$3,491.90 \$2,646.55	\$2,947.00 \$3,241.40	\$0.00 \$0.00	\$0.00 \$0.00
113 161	Mayoral Martin Martha Alicia Reyes Macias Dalia Berenice	\$5,408.10 \$2,781.90	\$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	\$6,824.10 \$4,197.90	\$0.00 -\$170.98	\$0.00 -\$8.14	\$462.01 \$162.85	\$0.00 \$0.00	\$462.01 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00		\$0.00	\$621.93 \$319.92	\$1,031.00 \$984.00	\$0.00 \$0.00	\$2,114.90 \$1,295.70	\$4,709.20 \$2.902.20	\$0.00 \$0.00	\$0.00 \$0.00
302	Rodriguez Cervantes Gabriela	\$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	\$0.00	\$331.04	\$0.00	\$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
305 Total Dento	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	\$0.00	\$331.04	\$0.00	\$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
		\$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	\$0.00	\$2,267.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$3,109.87	\$8,737.68	\$0.00	\$14,106.65	\$27,215.80	\$0.00	\$0.00
Departamento 118	28 CASIM Ramirez Escobedo Ana Berenice	\$2 677 95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4.093.95	-\$170.98	-\$14.79	\$156.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$307.96	\$1 148 00	\$0.00	\$1 441 15	\$2,652,80	\$0.00	\$0.00
259	Garcia Suarez Rosa Angelica	\$3,535.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,951.95	-\$133.44	\$0.00	\$240.51	\$0.00	\$107.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$406.63	\$0.00	\$0.00	\$513.75	\$4,438.20	\$0.00	\$0.00
299 Total Depto	Soto Garcia Luis Angel	\$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	\$463.11	\$0.00	\$463.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$622.73	\$0.00	\$0.00	\$1,085.80	\$5,745.20	\$0.00	\$0.00
		\$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	\$0.00	\$570.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,337.32	\$1,148.00	\$0.00	\$3,040.70	\$12,836.20	\$0.00	\$0.00
Departamento 015	29 CAETF 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	\$0.00	\$387.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$562.13	\$2,239,69	\$0.00	\$3.189.45	\$3.114.60	\$0.00	\$0.00
045	De La Torre Ortega Laura Esthela	\$5,920.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$7,336.20	\$0.00	\$0.00	\$544.67	\$0.00	\$544.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$680.82	\$0.00	\$0.00	\$1,225.60	\$6,110.60	\$0.00	\$0.00
064 231	Nuño Gonzalez Pedro Armando Rosales Estrada Vanessa Suzel	\$4,800.00 \$4,070.55	\$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	\$6,216.00 \$5,486.55	\$0.00 \$0.00	\$0.00 \$0.00	\$378.04 \$298.68	\$0.00 \$0.00	\$378.04 \$298.68	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00	\$552.00 \$468.11	\$2,869.12 \$0.00	\$0.00 \$0.00	\$3,799.20 \$766.75	\$2,416.80 \$4,719.80	\$0.00 \$0.00	\$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	\$0.00	\$1,609.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$2,263.06	\$5,108.81	\$0.00	\$8,981.00	\$16,361.80	\$0.00	\$0.00
Departamento	31 PROTECCION A LA INFANCIA																															
169 187	Casián Santillán Juan Carlos Gonzalez Gomez Omar	\$5,096.10 \$4,076.80	\$0.00	\$0.00	\$0.00	\$0.00 \$291.20	\$0.00 \$72.80	\$708.00 \$708.00	\$708.00 \$708.00	\$0.00	\$0.00 \$0.00	\$6,512.10 \$5,856.80	\$0.00 \$0.00	\$0.00	\$412.09 \$331.04	\$0.00 \$0.00	\$412.09 \$331.04	\$0.00	\$0.00						\$0.00	\$586.05 \$502.32	\$0.00 \$690.61	\$0.00	\$998.10 \$1.524.00	\$5,514.00 \$4,332.80	\$0.00	\$0.00 \$0.00
201	Godoy Fregoso Ana Lizbeth	\$3,785.60	\$0.00	\$0.00	\$0.00	\$582.40	\$145.60	\$708.00	\$708.00	\$0.00	\$0.00	\$5,929.60	\$0.00	\$0.00	\$331.04	\$0.00	\$331.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$833.20	\$5,096.40	\$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	\$0.00	\$331.04	\$0.00	\$0.00						\$0.00	\$502.32	\$0.00	\$0.00	\$833.40	\$4,950.60	\$0.00	\$0.00
		\$17,326.50	\$0.00	\$0.00	\$0.00	\$873.60	\$218.40	\$2,832.00	\$2,832.00	\$0.00	\$0.00	\$24,082.50	\$0.00	\$0.00	\$1,405.21	\$0.00	\$1,405.21	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,093.01	\$690.61	\$0.00	\$4,188.70	\$19,893.80	\$0.00	\$0.00
109	32 REPRESENTACION LEGAL CUSTODIA TUTE Alvarez Reynozo Yuliana Lizeth	\$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	\$622.52	\$2,051.39		\$3,136.80	\$3,692.40	\$0.00	\$0.00
123 136	Lopez Navarro Alma Rosa Gomez Gonzalez Wendy Nallely	\$5,413.20 \$5,413.20	\$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 \$6.829.20	\$0.00 \$0.00	\$0.00 \$0.00	\$462.82 \$462.82	\$0.00 \$0.00	\$462.82 \$462.82	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00	\$622.52 \$622.52	\$611.39 \$0.00	\$0.00 \$0.00	\$1,696.80 \$1,085.40	\$5,132.40 \$5,743.80	\$0.00 \$0.00	\$0.00 \$0.00
295	Castellanos Casillas Sergio Manuel	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$8,916.00	\$0.00	\$0.00	\$843.49	\$0.00	\$843.49	\$0.00	\$0.00				\$0.00		\$0.00	\$862.50	\$0.00	\$0.00	\$1,706.00	\$7,210.00	\$0.00	\$0.00
Total Depto	-	\$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	\$0.00	\$2,231.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.21	\$0.00	\$0.00	\$0.00	\$2,730.06	\$2,662.78	\$0.00	\$7,625.00	\$21,778.60	\$0.00	\$0.00
	34 DIRECCION y ADMINISTRACION																															
107 108	Vazquez Zarate Cesar Gutierrez De La Mora Frika	\$8,610.00 \$5,715.00	\$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	\$10,026.00 \$7,131.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,080.59 \$511.11	\$0.00 \$0.00	\$1,080.59 \$511.11	\$0.00 \$0.00	\$0.00			-\$0.14 -\$0.14			\$0.00	\$990.15 \$657.23	\$0.00	\$0.00 \$0.00	\$2,070.60 \$1.168.20	\$7,955.40 \$5,962.80	\$0.00	\$0.00 \$0.00
132	Rafael Guzman Angelo Jordano	\$7,590.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$9,006.00	\$0.00	\$0.00	\$862.72	\$0.00	\$862.72	\$0.00	\$0.00						\$0.00	\$872.85	\$611.39	\$0.00	\$2,347.00	\$6,659.00	\$0.00	\$0.00
203 265	Martín Padilla María Del Refugio Plascencia Torres Martha Patricia	\$5,715.00 \$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	\$7,131.00 \$5,784.00	\$0.00 \$0.00	\$0.00 \$0.00	\$511.11 \$331.04	\$0.00 \$0.00	\$511.11 \$331.04	\$0.00 \$0.00	\$0.00 \$0.00						\$0.00 \$0.00	\$657.23 \$502.32	\$543.97 \$533.30	\$0.00 \$0.00	\$1,712.20 \$1,366.60	\$5,418.80 \$4,417.40	\$0.00 \$0.00	\$0.00 \$0.00
270 300	Tovar Tejeda Gracia Libertad Jimenez Jimenez Luis Angel	\$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	\$0.00 \$0.00	\$54.80 \$693.37	\$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 \$1,469.80	\$4,241.20 \$6.696.20	\$0.00 \$0.00	\$0.00 \$0.00
306	Espinoza Martinez Bertha Elena	\$15,370.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$16,786.80	\$0.00	\$0.00	\$2,549.89	\$0.00	\$2,549.89	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$1,767.64	\$0.00	\$0.00	\$4,317.60	\$12,469.20	\$0.00	\$0.00
Total Depto	-	\$57,373.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,664.00	\$5,664.00	\$0.00	\$0.00	\$68,701.05	-\$155.07	\$0.00	\$6,749.69	\$0.00	\$6,594.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$6,597.91	\$1,688.66	\$0.00	\$14,881.05	\$53,820.00	\$0.00	\$0.00
Departamento	35 CAIC CAPILLA DE GUADALUPE																															
276 277	Vera Bernal Maria Del Rosario Rodriguez Gutierrez Ana Isabel	\$4,368.00 \$2,400.00	\$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 \$3.816.00	\$0.00 -\$186.44	\$0.00 -\$48.03	\$331.04 \$138.41	\$0.00 \$0.00	\$331.04 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00		\$0.00 \$0.00	\$502.32 \$276.00	\$0.00 \$0.00	\$0.00 \$0.00	\$833.40 \$228.00	\$4,950.60 \$3,588.00	\$0.00 \$0.00	\$0.00 \$0.00
286	Orozco Aguirre Fabiola	\$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	\$0.00	\$312.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$795.80	\$4,820.20	\$0.00	\$0.00
287 Total Depto	Baez Ramirez Martha Susana	\$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	\$0.00	\$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
bopid		\$13,776.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,832.00	\$2,832.00	\$0.00	\$0.00	\$19,440.00	-\$357.42	-\$54.50	\$946.73	\$0.00	\$643.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$1,584.24	\$0.00	\$0.00	\$2,173.60	\$17,266.40	\$0.00	\$0.00
	36 COMEDOR ASISTENCIAL MORELOS	\$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	\$0.00	\$84.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$382.71	\$1 288 00	\$0.00	\$1 755 30	\$2 988 60	\$0.00	\$0.00
186 212	Anaya Rodriguez Norma Carranza Cruz Raúl	\$3,666.00	\$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	\$0.00 \$0.00	\$0.00 \$0.00	\$4,743.90 \$5,082.00	-\$133.44 -\$133.44	\$0.00	\$254.66	\$0.00 \$0.00	\$121.22		\$0.00 \$0.00	\$0.00	\$0.00	-\$0.01			\$0.00 \$0.00	\$421.59	\$0.00		\$542.80	\$4,539.20	\$0.00 \$0.00	\$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	\$708.00 \$708.00	\$708.00 \$708.00	\$0.00	\$0.00	\$5,115.00 \$8,166.00	-\$133.44 \$0.00	\$0.00 \$0.00	\$258.25 \$693.37	\$0.00	\$124.81 \$693.37	\$0.00 \$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	\$1,977.20 \$1,469.60	\$3,137.80 \$6,696.40	\$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	\$8,166.00		\$0.00	\$1,424.16		\$1,023.83	\$0.00	\$0.00						\$0.00	\$2,005.93	\$2,715.00	\$0.00	\$1,469.60	\$17,362.00	\$0.00	\$0.00
		\$17,442.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,832.00	\$2,832.UD	\$0.00	\$0.00	\$23,1Ub.90	-\$400.32	\$0.00	\$1,424.16	\$0.00	a1,023.83	\$0.00	\$0.00	\$0.00	\$0.00	⇒ 0.14	\$0.00	\$0.00	\$0.00	\$2,005.93	\$2,/15.00	\$0.00	a5,744.90	\$17,362.00	\$0.00	\$0.00
Total Gral.	•	\$435,394.86	\$0.00	\$0.00	\$0.00	\$2,918.94	\$729.74	\$74,340.00	\$72,708.00	\$0.00	\$0.00	\$586,091.54	-\$8,097.74	-\$1,041.74	\$35,684.58	\$0.00	\$28,628.41	\$0.00	-\$865.27	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$48,675.42	\$42,491.26	\$0.00	\$117,888.14	\$468,203.40	\$0.00	\$0.00