SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 7 al 7 Quincenal del 01/04/2022 al 15/04/2022



														Tepatitlan																			
Código	Empleado	Sueldo	Horas extras	Retroa ctivo	Anticip o de sueldo s	Vacaciones a tiempo	Prima de vacaciones a tiempo	Apoyo Despensa	APOYO DE TRANSPOR TE	Ingres os Propio s	*Otras* *Perce pcione s*	*TOTAL* *PERCEPCIO NES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	l.S.R. (mes)	Cuota sindica I	I.S.R. a compe nsar			Ajuste al neto	ISR de ajuste mensu al	o por	Ajuste al Subsid io Causa do	Retenc. Pensiones	Préstamo Pensiones	Camisas	*Otras *Dedu ccion es*	*TOTAL* DEDUCCIO NES*	*NETO*	*Otras* *Obliga ciones*	*TOTA L* *OBLIG ACION ES*
Departamento 3 C 032	CADI Niño Quintanilla Matilde	\$2 603 40	\$0.00	\$0.00	\$0.00	\$650.85	\$162.71	\$708.00	\$708.00	\$0.00	\$0.00	\$4.832.96	-\$155.07	\$0.00	\$209.86	\$0.00	864 90	\$0.00	\$0.00	\$0.00	20.00	\$0.02	\$0.00	\$0.00	\$0.00	\$374.24	\$969.10	\$90.00	\$0.00	\$1,488,16	\$3 344 80	\$0.00	en on
060	Becerra Ruiz Maria Guadalune	\$2,003.40			\$0.00	\$655.20	\$163.80	\$708.00	\$708.00		\$0.00	\$4,855.80	-\$155.07	\$0.00	\$212.23					\$0.00					\$0.00	\$376.74	\$1 404 00	\$90.00		\$1,400.10	\$2,927.80		
086	Casillas De La Mora Diana	\$3,328.08	\$0.00	\$0.00	\$0.00	\$832.02	\$208.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.10	\$0.00	\$0.00	\$308.42	\$0.00	\$308.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$478.41	\$974.00	\$90.00	\$0.00	\$1,850.90	\$3,933.20	\$0.00	\$0.00
092	Ortega Villalobos Claudia Berenice	\$2,742.24				\$685.56	\$171.39	\$708.00	\$708.00		\$0.00	\$5,015.19	-\$133.44	\$0.00	\$228.75	\$0.00	\$95.30		\$0.00		\$0.00	-\$0.11	\$0.00		\$0.00	\$394.20	\$0.00	\$90.00		\$579.39	\$4,435.80		\$0.00
097	Leal Morales Oralia Yanet	\$2,662.32				\$665.58	\$166.40	\$708.00	\$708.00		\$0.00	\$4,910.30	-\$133.44	\$0.00	\$217.88	\$0.00	\$84.43		-\$2.32		\$0.00	\$0.08	\$0.00		\$0.00	\$382.71	\$0.00	\$90.00		\$554.90	\$4,355.40		\$0.00
130 141	Vera Serrano Adriana Perez Valle Nora Fabiola	\$2,970.96 \$2,742.24	\$0.00 \$0.00			\$742.74 \$685.56	\$185.69 \$171.39	\$708.00 \$708.00	\$708.00 \$708.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,315.39 \$5,015.19	-\$133.44 -\$133.44	\$0.00 \$0.00	\$259.85 \$228.75	\$0.00 \$0.00	\$126.41 \$95.30	\$0.00 \$0.00	\$0.00		\$0.00 \$0.00	-\$0.10 -\$0.11	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$427.08 \$394.20	\$1,857.00 \$1,624.00	\$90.00 \$90.00		\$2,500.39 \$2,203.39	\$2,815.00 \$2.811.80	\$0.00 \$0.00	\$0.00 \$0.00
156	Muñoz Ortega Gloria	\$2,742.24			\$0.00	\$556.38	\$139.09	\$708.00	\$708.00		\$0.00	\$4,336,99	-\$170.98	-\$8.14	\$162.85		\$0.00		\$0.00			\$0.01	\$0.00		\$0.00	\$319.92	\$1,024.00	\$90.00		\$1,792.79	\$2,511.00		\$0.00
189	Mercado Chavez Elvia Margarita	\$3,494.40	\$0.00			\$873.60	\$218.40	\$708.00	\$708.00	\$0.00	\$0.00	\$6,002.40	\$0.00	\$0.00	\$331.04	\$0.00	\$331.04	\$0.00	\$0.00		\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$90.00		\$923.40	\$5,079.00	\$0.00	\$0.00
216	Martin Jasso Alejandra	\$2,184.00		\$0.00		\$546.00	\$136.50	\$708.00	\$708.00		\$0.00	\$4,282.50	-\$170.98	-\$11.46	\$159.53	\$0.00	\$0.00			\$0.00		\$0.01	\$0.00		\$0.00	\$313.95	\$0.00	\$90.00		\$392.50	\$3,890.00	\$0.00	
250 282	Galindo Martinez Estefany Anahi	\$3,494.40	\$0.00			\$873.60	\$218.40 \$171.30	\$708.00 \$708.00	\$708.00		\$0.00	\$6,002.40 \$5,015.19	\$0.00 -\$133.44	\$0.00 \$0.00	\$331.04 \$228.75	\$0.00	\$331.04		\$0.00	\$0.00	\$0.00	-\$0.16 -\$0.11	\$0.00		\$0.00	\$502.32 \$394.20	\$0.00 \$0.00	\$90.00		\$923.20 \$579.39	\$5,079.20 \$4,435.80	\$0.00	\$0.00
282	Gonzalez Santos Estephany Martin De La Torre Maria Jose	\$2,742.24				\$685.56	\$171.39 \$171.39	\$708.00	\$708.00		\$0.00	\$5,015.19 \$5,015.19	-\$133.44 -\$133.44	\$0.00	\$228.75 \$228.75	\$0.00	\$95.30 \$95.30						\$0.00		\$0.00	\$394.20	\$0.00	\$90.00		\$579.39 \$579.59	\$4,435.60		\$0.00
294	Martin Hernandez Andrea Guadalupe	\$5,400.00	\$0.00			\$1,350.00	\$337.50	\$708.00	\$708.00	\$0.00	\$0.00	\$8,503.50	\$0.00	\$0.00	\$693.37	\$0.00	\$693.37	\$0.00	\$0.00		\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$776.25	\$0.00	\$90.00		\$1,559.70	\$6,943.80	\$0.00	\$0.00
Total Depto	-	\$41,952.84					\$2.622.05	\$9.912.00				\$74.887.10			\$3,801.07										\$0.00	\$6.030.74	\$8,219.10			\$17.855.70			50.00
		\$41,532.04	30.00	\$0.00	\$0.00	\$10,400.21	\$2,022.03	\$5,512.00	\$5,512.00	\$0.00	\$0.00	\$74,007.10	-91,452.74	-\$15.00	\$3,001.07	\$0.00	\$2,307.07	\$0.00	-92.32	\$0.00	\$0.00	-30.05	\$0.00	\$0.00	\$0.00	30,030.74	\$0,215.10	\$1,200.00	\$0.00	\$17,035.70	\$57,051.40	\$0.00	\$0.00
Departamento 4 U 015	JAVIFAM Franco Carranza Jorge Alberto	\$3,910.44	\$0.00	\$0.00	\$0.00	\$977.61	\$244.40	\$708.00	\$708.00	\$0.00	\$0.00	\$6 548 45	\$0.00	\$0.00	\$387.62	SO OC	\$387.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$562.13	\$2 239 69	\$90.00	\$0.00	\$3 279 25	\$3 269 20	\$0.00	\$0.00
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			-\$0.02			\$0.00	\$630.64	\$2,239.69	\$90.00		\$3,279.25	\$3,486.00		\$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	\$0.00	\$331.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$90.00	\$0.00	\$923.40	\$4,860.60	\$0.00	\$0.00
232	Gutierrez Sanchez Jesus Ernesto	\$4,368.00				\$0.00	\$0.00	\$708.00	\$708.00		\$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	\$0.00	\$0.00	\$502.32	\$0.00	\$90.00		\$923.40	\$4,860.60	\$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	\$0.01	\$0.00	\$0.00	\$0.00	\$374.24	\$0.00	\$90.00		\$519.05	\$4,151.20	\$0.00	\$0.00
236 254	Garcia Gomez Alejandra Alvarez Placencia Arturo Amauri	\$4,368.00 \$4.368.00	\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$0.00	\$0.00	\$5,784.00 \$5,784.00	\$0.00 \$0.00	\$0.00 \$0.00	\$331.04 \$331.04	\$0.00	\$331.04 \$331.04	\$0.00	\$0.00		\$0.00 \$0.00	\$0.04 \$0.04	\$0.00	\$0.00	\$0.00	\$502.32 \$502.32	\$0.00 \$0.00	\$90.00 \$90.00		\$923.40 \$923.40	\$4,860.60 \$4.860.60	\$0.00 \$0.00	\$0.00
254 258	Vazquez Galindo Jazmin	\$4,368.00				\$0.00	\$0.00	\$708.00	\$708.00		\$0.00	\$5,784.00	\$0.00 -\$214.01	-\$125.09	\$331.04		\$331.04			\$0.00		\$0.04 -\$0.04			\$0.00	\$502.32 \$187.08	\$0.00	\$90.00		\$923.40 \$151.95	\$4,860.60		
266	Martinez Cortes Juana Marcela	\$4,368.00			\$0.00	\$0.00	\$0.00	\$708.00	\$708.00		\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$0.00	\$331.04			\$0.00		\$0.04	\$0.00		\$0.00	\$502.32	\$0.00	\$90.00		\$923.40	\$4,860.60		
272	Villanueva Torres Itzel	\$3,494.40				\$873.60	\$218.40	\$708.00	\$708.00		\$0.00	\$6,002.40	\$0.00	\$0.00	\$331.04	\$0.00	\$331.04		\$0.00		\$0.00	-\$0.16	\$0.00		\$0.00	\$502.32	\$0.00	\$90.00	\$0.00	\$923.20	\$5,079.20		\$0.00
285	Morales Moya Marev Shamir Neffertari	\$4,368.00	90.00	Ψ0.00	ψ0.00	\$0.00	\$0.00	\$708.00	\$708.00		\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$0.00	\$331.04		Ψ0.00	\$0.00	90.00	\$0.04	\$0.00	Ψ0.00	\$0.00	\$502.32	\$0.00	\$90.00		\$923.40	\$4,860.60	\$0.00	90.00
291 296	Rodriguez Muñoz Diana Laura Padilla Alcala Maria Cristina	\$4,368.00 \$6,750.00	\$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 \$8,166.00	\$0.00 \$0.00	\$0.00 \$0.00	\$331.04 \$693.37	\$0.00 \$0.00	\$331.04 \$693.37	\$0.00 \$0.00	\$0.00		\$0.00	\$0.04 -\$0.02	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$502.32 \$776.25	\$0.00 \$0.00	\$90.00 \$90.00		\$923.40 \$1.559.60	\$4,860.60 \$6.606.40	\$0.00 \$0.00	\$0.00 \$0.00
304	Cisneros Enriquez Andrea Estephanie	\$4,750.00		\$0.00		\$0.00	\$0.00	\$708.00	\$708.00		\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$0.00	\$331.04			\$0.00		\$0.02			\$0.00	\$502.32	\$0.00	\$90.00		\$923.40	\$4,860.60	\$0.00	
Total Depto		\$59.463.69				\$1.851.21	\$462.80	\$9.912.00	\$9.912.00		\$0.00	\$81,601,70	-\$369.08	-\$125.09	\$4.833.26	\$0.00	\$4,589,28					-\$0.10	\$0.00	\$0.00	\$0.00	\$7.051.22	\$4,458,79			\$17,234,10			
Departamento 5 U	IDD	\$00,400.00	\$0.00	ψ0.00	\$0.00	\$1,001.Z1	Q-402.00	\$5,512.00	\$5,512.00	\$0.00	\$0.00	401,001.10	\$505.50	\$125.05	\$4,000.E0	\$0.00	\$4,000.E0	\$0.00	ψ0.00	\$0.00	\$ 0.00	•0.10	\$0.00	\$0.00	\$0.00	\$7,001.EE	\$4,400.75	ψ1,E00.00	\$0.00	017,254.10	\$04,007.00	40.00	00.00
022	Hernandez Gonzalez Christian Neftali	\$2,225.52	\$0.00	\$0.00	\$0.00	\$556.38	\$139.09	\$708.00	\$708.00	\$0.00	\$0.00	\$4,336.99	-\$170.98	-\$8.14	\$162.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$319.92	\$0.00	\$90.00	\$0.00	\$401.79	\$3,935.20	\$0.00	\$0.00
033	Ortiz Jaramillo Ma. Lourdes	\$4,999.12				\$357.08	\$89.27	\$708.00	\$708.00		\$0.00	\$6,861.47	\$0.00	\$0.00	\$453.70	\$0.00	\$453.70		\$0.00		\$0.00	\$0.01	\$0.00		\$0.00	\$615.96	\$0.00	\$90.00		\$1,159.67	\$5,701.80		\$0.00
049	Velazquez Piña Maria Catalina	\$3,360.00	\$0.00			\$840.00	\$210.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,826.00	\$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	\$1,471.00	\$90.00		\$2,356.80	\$3,469.20	\$0.00	\$0.00
115 139	Plasencia Gutierrez Maria Guadalupe Perez Martinez Claudia Lizeth	\$2,142.48 \$2.814.72	\$0.00 \$0.00			\$535.62 \$703.68	\$133.91 \$175.92	\$708.00 \$708.00	\$708.00 \$708.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,228.01 \$5,110.32	-\$170.98 -\$133.44	-\$14.78 \$0.00	\$156.20 \$238.60	\$0.00 \$0.00	\$0.00 \$105.16	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 -\$0.06	\$0.00	\$0.00 \$0.00	\$0.00	\$307.98 \$404.62	\$1,339.00 \$0.00	\$90.00 \$90.00		\$1,722.21 \$599.72	\$2,505.80 \$4,510.60	\$0.00 \$0.00	\$0.00 \$0.00
175	Melano Ruezga Alejandra	\$3,000.00		\$0.00		\$750.00	\$187.50	\$708.00	\$708.00		\$0.00	\$5,110.52	-\$114.53	\$0.00	\$263.80	\$0.00	\$149.27			\$0.00			\$0.00		\$0.00	\$431.25	\$0.00	\$90.00		\$670.50	\$4,510.00		
178	Muñoz González Margarita	\$2,620.80	\$0.00	\$0.00	\$0.00	\$655.20	\$163.80	\$708.00	\$708.00	\$0.00	\$0.00	\$4,855.80	-\$155.07	\$0.00	\$212.23	\$0.00	\$57.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$376.74	\$0.00	\$90.00	\$0.00	\$524.00	\$4,331.80	\$0.00	\$0.00
184	Agredano Martín Liliana	\$2,547.36	\$0.00			\$636.84	\$159.21	\$708.00	\$708.00		\$0.00	\$4,759.41	-\$155.07	\$0.00	\$202.24	\$0.00	\$47.17	\$0.00	\$0.00		\$0.00	\$0.06	\$0.00		\$0.00	\$366.18	\$213.00	\$90.00		\$716.41	\$4,043.00		\$0.00
205 209	Guzman Gonzalez Debanhi Flores Rentería María Teresa	\$2,995.20 \$4.957.37	\$0.00 \$0.00		\$0.00	\$748.80 \$1,802.68	\$187.20 \$450.67	\$708.00 \$708.00	\$708.00 \$708.00		\$0.00 \$0.00	\$5,347.20 \$8,626.72	-\$133.44 \$0.00	\$0.00 \$0.00	\$263.15 \$695.17	\$0.00 \$0.00	\$129.71 \$695.17		\$0.00		\$0.00 \$0.00	-\$0.04 -\$0.06	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$430.56 \$777.41	\$633.77 \$0.00	\$90.00 \$90.00		\$1,284.00 \$1,562.52	\$4,063.20 \$7,064.20	\$0.00	\$0.00 \$0.00
239	Baraias Baraias Blanca Estela	\$4,957.37 \$2,246.40	\$0.00			\$1,802.68 \$561.60	\$450.67 \$140.40	\$708.00	\$708.00		\$0.00	\$4,364,40	\$0.00 -\$170.98	-\$6.47	\$695.17 \$164.52		\$695.17		\$0.00		\$0.00	-\$0.06 -\$0.05	\$0.00	\$0.00	\$0.00	\$777.41	\$0.00	\$90.00		\$1,562.52	\$3,958.00	\$0.00	\$0.00
263	Amador Bello Rodolfo	\$1,747.20				\$436.80	\$109.20	\$708.00	\$708.00		\$0.00	\$3,709.20	-\$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	\$90.00		\$264.40	\$3,444.80	\$0.00	\$0.00
267	De Anda Villalobos Jocelyn	\$1,747.20	\$0.00	\$0.00	\$0.00	\$436.80	\$109.20	\$708.00	\$708.00	\$0.00	\$0.00	\$3,709.20	-\$201.29	-\$76.71	\$124.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$251.16	\$0.00	\$90.00	\$0.00	\$264.40	\$3,444.80	\$0.00	\$0.00
268	Paredes Davila Teresita De Jesus	\$1,747.20				\$436.80	\$109.20	\$708.00	\$708.00		\$0.00	\$3,709.20	-\$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	\$90.00		\$264.40	\$3,444.80	\$0.00	\$0.00
278 283	Aceves Ortega Esmeralda Jimenez Cortes Adtziri Monserrat	\$1,513.20 \$3,494.40		\$0.00		\$378.30 \$873.60	\$94.57 \$218.40	\$708.00	\$708.00		\$0.00	\$3,402.07	-\$201.29 \$0.00	-\$95.43 \$0.00	\$105.86 \$331.04	\$0.00				\$0.00		-\$0.02 \$0.04	\$0.00		\$0.00	\$217.52 \$502.32	\$0.00	\$90.00		\$212.07 \$923.40	\$3,190.00	\$0.00	
284	Gutierrez Muñoz Claudia Margarita	\$3,494.40	\$0.00	Ψ0.00	ψ0.00	\$660.00	\$165.00	\$708.00	\$708.00		\$0.00	\$4,881.00	-\$133.44	\$0.00	\$331.04	\$0.00	\$81.04	Ψ0.00	\$0.00	ψ0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$379.50	\$0.00	\$90.00		\$551.00	\$4,330.00	ψ0.00	\$0.00
289	Tovar Arriaga Josue Fabian	\$3,494.40	\$0.00			\$873.60	\$218.40	\$708.00	\$708.00	\$0.00	\$0.00	\$6,002.40	\$0.00	\$0.00	\$331.04	\$0.00	\$331.04		\$0.00			\$0.04	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$90.00		\$923.40	\$5,079.00	\$0.00	\$0.00
303	Esquivias Lozano Korina Grisel	\$3,494.40	\$0.00	\$0.00	\$0.00	\$873.60	\$218.40	\$708.00	\$708.00	\$0.00	\$0.00	\$6,002.40	\$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	\$90.00	\$0.00	\$923.40	\$5,079.00	\$0.00	\$0.00
Total Depto		\$53,786.97	\$0.00	\$0.00	\$0.00	\$13,117.38	\$3,279.34	\$13,452.00	\$13,452.00	\$0.00	\$0.00	\$97,087.69	-\$2,143.09	-\$354.95	\$4,812.78	\$0.00	\$3,024.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$7,694.00	\$3,656.77	\$1,710.00	\$0.00	\$15,730.49	\$81,357.20	\$0.00	\$0.00
Departamento 10																																	
026	De Loa Romero Gilberto	\$5,170.68				\$1,292.67	\$323.17	\$708.00		\$0.00		\$8,202.52	\$0.00	\$0.00	\$642.00					\$0.00						\$743.29	\$0.00	\$90.00		\$1,475.32	\$6,727.20		
051	Zuñiga Navarro Enrique	\$4,736.85				\$0.00	\$0.00	\$708.00	\$708.00		\$0.00	\$6,152.85	\$0.00	\$0.00	\$371.17					\$0.00		-\$0.06			\$0.00	\$544.74	\$0.00	\$90.00		\$1,005.85	\$5,147.00		
210 279	López Valdivia Elizabeth Patiño Castellanos Maribel	\$4,368.00 \$3.184.20	\$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 \$4,600.20	\$0.00 -\$155.07	\$0.00 \$0.00	\$331.04 \$202.24	\$0.00 \$0.00	\$331.04 \$47.17	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00 \$0.00	\$502.32 \$366.18	\$0.00 \$0.00	\$90.00 \$90.00		\$923.40 \$503.40	\$4,860.60 \$4.096.80	\$0.00 \$0.00	\$0.00
Total Depto	rauno Castellatius Matibel	\$3,184.20				\$1.292.67						\$4,600.20	-\$155.07 -\$155.07											\$0.00		\$355.18	\$0.00						
		\$17,459.73	\$0.00	\$0.00	\$0.00	\$1,292.67	\$323.17	\$2,832.00	\$2,832.00	\$0.00	\$0.00	\$24,739.57	-\$100.07	\$0.00	\$1,546.45	\$0.00	\$1,391.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	a2,156.53	\$0.00	\$360.00	\$0.00	ş3,9U7.97	\$20,831.60	\$0.00	\$0.00
Departamento 15	CAPILLA DE GUADALUPE Navarro, Gomez, Maricela	\$2 766 36	en co	60.00	80.00	\$691.59	\$172.90	\$708.00	\$700.00	\$0.00	20.02	\$5,046,85	-\$133.44	\$0.00	\$232.03	\$0.00	909 50	\$0.00	\$0.00	\$0.00	20.02	\$0.01	20.02	\$0.00	en ne	\$307.66	\$0.00	\$0.00	\$0.00	\$496.25	\$4 550 60	en ne	\$0.00
269	Gutierrez Martin Victoria Magdalena	\$2,766.36				\$574.08	\$172.90 \$143.52	\$708.00	\$708.00		\$0.00	\$4,429.92	-\$133.44 -\$155.07	\$0.00	\$232.03 \$168.51	\$0.00	\$98.58 \$13.44					\$0.01 -\$0.02	\$0.00		\$0.00	\$397.66	\$0.00	\$0.00		\$343.52	\$4,086.40		\$0.00
273	Navarro Gomez Ana Olivia	\$2,246.40				\$561.60	\$140.40	\$708.00	\$708.00		\$0.00	\$4,364.40	-\$170.98	-\$6.47	\$164.52	\$0.00	\$0.00					-\$0.05			\$0.00	\$322.92	\$367.00	\$0.00		\$683.40	\$3,681.00		
Total Depto	-	\$7,309.08	\$0.00	\$0.00	\$0.00	\$1.827.27	\$456.82	\$2,124,00	\$2.124.00	\$0.00	\$0.00	\$13.841.17	-\$459,49	-\$6,47	\$565.06	\$0.00	\$112.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1.050.68	\$367.00	\$0.00	\$0.00	\$1,523,17	\$12.318.00	\$0.00	\$0.00
Departamento 16	SAN JOSE DE GRACIA																									· · · · · · · · · · · · · · · ·							
021	Gonzalez Ruiz Ma De La Luz	\$1,379.04				\$344.76	\$86.19	\$708.00		\$0.00		\$3,225.99	-\$214.01	-\$118.88	\$95.13					\$0.00				\$0.00		\$198.24	\$0.00	\$0.00		\$79.19	\$3,146.80		
246	Ferreira Valencia Alondra Arcelia	\$2,246.40	\$0.00	\$0.00	\$0.00	\$561.60	\$140.40	\$708.00	\$708.00	\$0.00	\$0.00	\$4,364.40	-\$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	\$511.00	\$0.00	\$0.00	\$827.40	\$3,537.00	\$0.00	\$0.00
Total Depto	-	\$3,625.44	\$0.00	\$0.00	\$0.00	\$906.36	\$226.59	\$1,416.00	\$1,416.00	\$0.00	\$0.00	\$7,590.39	-\$384.99	-\$125.35	\$259.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.22	\$0.00	\$0.00	\$0.00	\$521.16	\$511.00	\$0.00	\$0.00	\$906.59	\$6,683.80	\$0.00	\$0.00
Departamento 17																																	
019 281	González X Melisa Yolanda Gomez Lonez Lucila	\$2,568.00 \$1,368.00				\$642.00 \$342.00	\$160.50 \$85.50	\$708.00 \$708.00	\$708.00 \$708.00		\$0.00	\$4,786.50 \$3,211.50	-\$155.07 -\$214.01	\$0.00 -\$119.76	\$205.05 \$94.25					\$0.00						\$369.15 \$196.65	\$0.00 \$0.00	\$0.00		\$419.10 \$76.70	\$4,367.40 \$3,134.80	\$0.00	
Total Depto		\$1,368.00																		\$0.00							\$0.00	\$0.00			\$3,134.80		
		\$3,936.00	\$0.00	\$0.00	\$0.00	\$984.00	\$246.00	\$1,416.00	\$1,416.00	\$0.00	\$0.00	\$7,998.00	-\$369.08	-\$119.76	\$299.30	\$0.00	\$49.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.22	\$0.00	\$0.00	\$0.00	\$565.80	\$0.00	\$0.00	\$0.00	\$495.80	\$7,502.20	\$0.00	\$0.00

Departamento 18 PEGUEROS

206 271 Total Depto	Vasquez Esqueda Rosalina Jimenez Valdivia Patricia	\$1,971.12 \$2,246.40		\$0.00		\$492.78 \$561.60	\$123.19 \$140.40	\$708.00 \$708.00		\$0.00 \$0. \$0.00 \$0.		-\$186.44 -\$170.98	-\$43.94 -\$6.47	\$142.50 \$164.52			\$0.00 \$0.00			\$0.00 - \$0 \$0.00 \$0	0.12 \$0.0 0.15 \$0.0			\$283.35 \$322.92	\$1,056.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,295.29 \$316.60	\$2,707.80 \$4,047.80	\$0.00 \$ \$0.00 \$	
Total Depto		\$4,217.52	\$0.00	\$0.00	\$0.00	\$1,054.38	\$263.59	\$1,416.00	\$1,416.00	\$0.00 \$0.	00 \$8,367.49	-\$357.42	-\$50.41	\$307.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	0.03 \$0.0	0 \$0.00	\$0.00	\$606.27	\$1,056.00	\$0.00 \$0.00	\$1,611.89	\$6,755.60	\$0.00 \$	0.00
Departamento 247 Total Depto	19 CAPILLA DE MILPILLAS Reynaga Plascencia Claudia Elizabeth	\$2,412.72	\$0.00	\$0.00	\$0.00	\$603.18	\$150.80	\$708.00	\$708.00	\$0.00 \$0.	00 \$4,582.70	-\$155.07	\$0.00	\$183.93	\$0.00	\$28.86	\$0.00	\$0.00	\$0.00	\$0.00 -\$0).19 \$0.0	0 \$0.00	\$0.00	\$346.83	\$0.00	\$0.00 \$0.00	\$375.50	\$4,207.20	\$0.00 \$	0.00
Total Depto		\$2,412.72	\$0.00	\$0.00	\$0.00	\$603.18	\$150.80	\$708.00	\$708.00	\$0.00 \$0.	00 \$4,582.70	-\$155.07	\$0.00	\$183.93	\$0.00	\$28.86	\$0.00	\$0.00	\$0.00	\$0.00 -\$0	0.19 \$0.0	0 \$0.00	\$0.00	\$346.83	\$0.00	\$0.00 \$0.00	\$375.50	\$4,207.20	\$0.00 \$	0.00
Departamento 027	20 TECOMATLAN Lomeli Pulido Arcelia	\$2.481.72	\$0.00	\$0.00	\$0.00	\$620.43	\$155.11	\$708.00	\$708.00	\$0.00 \$0.	0 \$4.673.26	-\$155.07	\$0.00	\$193.32	\$0.00	\$38.25	\$0.00	\$0.00	\$0.00	\$0.00 \$0	0.06 \$0.0	0 \$0.00	\$0.00	\$356.75	\$0.00	\$0.00 \$0.00	\$395.06	\$4,278.20	\$0.00 S	00.06
Total Depto	=	\$2,481.72	\$0.00	\$0.00	\$0.00	\$620.43	\$155.11	\$708.00	\$708.00	\$0.00 \$0.	00 \$4,673.26	-\$155.07	\$0.00	\$193.32	\$0.00	\$38.25	\$0.00	\$0.00	\$0.00	\$0.00 \$0	0.06 \$0.0	0 \$0.00	\$0.00	\$356.75	\$0.00	\$0.00 \$0.00	\$395.06	\$4,278.20	\$0.00 \$	0.00
Departamento	21 PENSIONADOS																													
006 007	Camarena Aldrete María Estella Cano Fernandez Esperansa	\$5,666.55 \$1,343.85			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$708.00 \$708.00		\$0.00 \$0. \$0.00 \$0.		\$0.00 -\$214.12	\$0.00 -\$143.31	\$503.36 \$70.81	\$0.00 \$0.00	\$503.36 \$0.00			\$0.00 \$0.00		0.01 \$0.0 0.04 \$0.0		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$503.35 -\$143.35	\$6,271.20 \$2,595.20		
016 Total Depto	Franco Martin Salvador	\$2,733.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$400.00	\$0.00 \$0.	00 \$3,841.60	-\$170.98	-\$11.23	\$159.76	\$0.00	\$0.00	\$0.00		\$0.00		0.03 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	-\$11.20	\$3,852.80		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	0.02 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$348.80	\$12,719.20	\$0.00 \$	0.00
Departamento 044	26 ASISTENCIA SOCIAL De La Torre Martin Rosa	\$3,991.68	\$0.00	\$0.00	\$0.00	\$997.92	\$249.48	\$708.00	\$708.00	\$0.00 \$0.	00 \$6,655.08	\$0.00	\$0.00	\$398.67	\$0.00	\$398.67	\$0.00	\$0.00	\$0.00	\$0.00 -\$0	0.07 \$0.0	0 \$0.00	\$0.00	\$573.80	\$2,420.68	\$90.00 \$0.00	\$3,483.08	\$3,172.00	\$0.00 \$	0.00
058 079	Fuentes Reyes Tamara Elizabeth Fernandez Becerra Juana Maria Teresa	\$5,022.90 \$3,279.43				\$0.00 \$1.192.52	\$0.00 \$298.13	\$708.00 \$708.00	\$708.00 \$708.00	\$0.00 \$0. \$0.00 \$0.		\$0.00 \$0.00	\$0.00 \$0.00	\$402.29 \$342.35	\$0.00	\$402.29 \$342.35			\$0.00 \$0.00		0.02 \$0.0 0.06 \$0.0		\$0.00 \$0.00	\$577.63 \$514.27	\$2,512.00 \$1.813.00	\$90.00 \$0.00 \$90.00 \$0.00	\$3,581.90 \$2,759.68	\$2,857.00 \$3,426.40		
113	Mayoral Martin Martha Alicia	\$4,326.48	\$0.00	\$0.00	\$0.00	\$1,081.62	\$270.41	\$708.00	\$708.00	\$0.00 \$0.	00 \$7,094.51	\$0.00	\$0.00	\$462.01	\$0.00	\$462.01	\$0.00	\$0.00	\$0.00	\$0.00 -\$0	0.03 \$0.0	0 \$0.00	\$0.00	\$621.93	\$1,031.00	\$90.00 \$0.00	\$2,204.91	\$4,889.60	\$0.00 \$	00.00
161 302	Reyes Macias Dalia Berenice Rodriguez Cervantes Gabriela	\$2,225.52 \$3,494.40		\$0.00 \$0.00		\$556.38 \$873.60	\$139.09 \$218.40	\$708.00 \$708.00		\$0.00 \$0. \$0.00 \$0.		-\$170.98 \$0.00	-\$8.14 \$0.00	\$162.85 \$331.04		\$0.00 \$331.04				\$0.00 \$0 \$0.00 \$0			\$0.00 \$0.00	\$319.92 \$502.32	\$984.00 \$0.00	\$90.00 \$0.00 \$90.00 \$0.00	\$1,385.79 \$923.40	\$2,951.20 \$5,079.00		
Total Depto	-	\$22,340.41	\$0.00	\$0.00	\$0.00	\$4,702.04	\$1,175.51	\$4,248.00	\$4,248.00	\$0.00 \$0.	00 \$36,713.96	-\$170.98	-\$8.14	\$2,099.21	\$0.00	\$1,936.36	\$0.00	\$0.00	\$0.00	\$0.00 -\$0	0.01 \$0.0	0 \$0.00	\$0.00	\$3,109.87	\$8,760.68	\$540.00 \$0.00	\$14,338.76	\$22,375.20	\$0.00 \$	60.00
Departamento																														
118 259	Ramirez Escobedo Ana Berenice Garcia Suarez Rosa Angelica	\$2,142.36 \$3,535.95	\$0.00	\$0.00	\$0.00	\$535.59 \$0.00	\$133.90 \$0.00	\$708.00 \$708.00	\$708.00 \$708.00		00 \$4,951.95	-\$170.98 -\$133.44	-\$14.79 \$0.00		\$0.00 \$0.00	\$0.00 \$107.07	\$0.00	\$0.00	\$0.00	\$0.00 -\$0	0.12 \$0.0 0.15 \$0.0	0 \$0.00		\$307.96 \$406.63	\$1,127.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,420.05 \$513.55	\$2,807.80 \$4,438.40	\$0.00 \$	
299 Total Depto	Soto Garcia Luis Angel	\$5,415.00		\$0.00		\$0.00	\$0.00	\$708.00	\$708.00			\$0.00	\$0.00	\$463.11		\$463.11				\$0.00 -\$0				\$622.73	\$0.00	\$0.00 \$0.00	\$1,085.80		\$0.00 \$	
		\$11,093.31	\$0.00	\$0.00	\$0.00	\$535.59	\$133.90	\$2,124.00	\$2,124.00	\$0.00 \$0.	00 \$16,010.80	-\$304.42	-\$14.79	\$859.82	\$0.00	\$570.18	\$0.00	\$0.00	\$0.00	\$0.00 -\$0	0.31 \$0.0	0 \$0.00	\$0.00	\$1,337.32	\$1,127.00	\$0.00 \$0.00	\$3,019.40	\$12,991.40	\$0.00 \$	0.00
Departamento 045	29 CAETF De La Torre Ortega Laura Esthela	\$4,736.16	\$0.00	\$0.00	\$0.00	\$1,184.04	\$296.01	\$708.00	\$708.00	\$0.00 \$0.	00 \$7,632.21	\$0.00	\$0.00	\$544.67	\$0.00	\$544.67	\$0.00	\$0.00	\$0.00	\$0.00 \$0	0.12 \$0.0	0 \$0.00	\$0.00	\$680.82	\$0.00	\$90.00 \$0.00	\$1,315.61	\$6,316.60	\$0.00 \$	0.00
064 219	Nuño Gonzalez Pedro Armando Gutierrez Gonzalez Yanet Mariela	\$3,840.00 \$3,494.40			\$0.00 \$0.00	\$960.00 \$873.60	\$240.00 \$218.40	\$708.00 \$708.00	\$708.00 \$708.00	\$0.00 \$0. \$0.00 \$0.		\$0.00 \$0.00	\$0.00 \$0.00	\$378.04 \$331.04	\$0.00 \$0.00	\$378.04 \$331.04			\$0.00 \$0.00		0.04 \$0.0		\$0.00 \$0.00	\$552.00 \$502.32	\$2,869.12 \$0.00	\$90.00 \$0.00 \$90.00 \$0.00	\$3,889.20 \$923.40	\$2,566.80 \$5.079.00		
231 Total Dento	Rosales Estrada Vanessa Suzel	\$3,256.44				\$814.11	\$203.53	\$708.00		\$0.00 \$0.		\$0.00	\$0.00	\$298.68	\$0.00	\$298.68			\$0.00		0.09 \$0.0			\$468.11	\$0.00	\$90.00 \$0.00	\$856.88	\$4,833.20		
Total Depto	-	\$15,327.00	\$0.00	\$0.00	\$0.00	\$3,831.75	\$957.94	\$2,832.00	\$2,832.00	\$0.00 \$0.	00 \$25,780.69	\$0.00	\$0.00	\$1,552.43	\$0.00	\$1,552.43	\$0.00	\$0.00	\$0.00	\$0.00 \$0	0.29 \$0.0	0 \$0.00	\$0.00	\$2,203.25	\$2,869.12	\$360.00 \$0.00	\$6,985.09	\$18,795.60	\$0.00 \$	0.00
Departamento 169	31 PROTECCION A LA INFANCIA Casián Santillán Juan Carlos	\$4.076.88	60.00	\$0.00	80.00	\$1,019.22	\$254.81	\$708.00	6700.00	\$0.00 \$0.	0 \$6.766.91	\$0.00	\$0.00	\$412.09	80.00	\$412.09	\$0.00	eo oo	\$0.00	PO 00 PO	0.03 \$0.0	0 60.00	\$0.00	\$586.05	\$0.00	\$90.00 \$0.00	\$1,088.11	\$5,678.80	\$0.00 \$	20.00
187	Gonzalez Gomez Omar	\$3,494.40	\$0.00	\$0.00	\$0.00	\$873.60	\$218.40	\$708.00	\$708.00	\$0.00 \$0.	00 \$6,002.40	\$0.00	\$0.00	\$331.04	\$0.00	\$331.04	\$0.00	\$0.00	\$0.00	\$0.00 \$0	0.03 \$0.0	0 \$0.00	\$0.00	\$502.32	\$690.61	\$90.00 \$0.00	\$1,614.00	\$4,388.40	\$0.00 \$	00.00
201 301	Godoy Fregoso Ana Lizbeth Bonilla Ramirez Carla	\$3,494.40 \$3,494.40		\$0.00 \$0.00		\$873.60 \$873.60	\$218.40 \$218.40	\$708.00 \$708.00	\$708.00 \$708.00			\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$331.04 \$331.04			\$0.00 \$0.00		0.04 \$0.0 0.04 \$0.0		\$0.00 \$0.00	\$502.32 \$502.32	\$0.00 \$0.00	\$90.00 \$0.00 \$90.00 \$0.00	\$923.40 \$923.40	\$5,079.00 \$5,079.00		
Total Depto	=	\$14,560.08	\$0.00	\$0.00	\$0.00	\$3,640.02	\$910.01	\$2,832.00	\$2,832.00	\$0.00 \$0.	00 \$24,774.11	\$0.00	\$0.00	\$1,405.21	\$0.00	\$1,405.21	\$0.00	\$0.00	\$0.00	\$0.00 \$0	0.08 \$0.0	0 \$0.00	\$0.00	\$2,093.01	\$690.61	\$360.00 \$0.00	\$4,548.91	\$20,225.20	\$0.00 \$	30.00
	32 REPRESENTACION LEGAL CUSTODIA TUTE																													
109 123	Alvarez Reynozo Yuliana Lizeth Lopez Navarro Alma Rosa	\$4,330.56 \$5,413.20	\$0.00	\$0.00		\$1,082.64 \$0.00	\$270.66 \$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$0.00 \$0. \$0.00 \$0.	00 \$6,829.20	\$0.00 \$0.00	\$0.00 \$0.00	\$462.82	\$0.00	\$462.82 \$462.82	\$0.00	\$0.00	\$0.00	\$0.00 \$0		0 \$0.00		\$622.52 \$622.52	\$2,610.00 \$611.39	\$90.00 \$0.00 \$90.00 \$0.00	\$3,785.26 \$1,786.80	\$3,314.60 \$5,042.40	\$0.00 \$	0.00 0.00
136 137	Gomez Gonzalez Wendy Nallely Cordova Gutierrez Gloria Angelica	\$5,413.20 \$2,225.52		\$0.00	\$0.00	\$0.00 \$556.38	\$0.00 \$139.09	\$708.00 \$708.00	\$708.00 \$708.00	\$0.00 \$0. \$0.00 \$0.		\$0.00 -\$170.98	\$0.00 -\$8.14	\$462.82 \$162.85	\$0.00	\$462.82 \$0.00			\$0.00		0.14 \$0.0 0.01 \$0.0		\$0.00 \$0.00	\$622.52 \$319.92	\$0.00 \$1.000.00	\$90.00 \$0.00 \$90.00 \$0.00	\$1,175.20 \$1,401.79	\$5,654.00 \$2,935.20		0.00 00.00
295 Total Depto	Castellanos Casillas Sergio Manuel	\$6,000.00		\$0.00		\$1,500.00	\$375.00	\$708.00		\$0.00 \$0.		\$0.00	\$0.00		\$0.00	\$843.49			\$0.00		0.01 \$0.0		\$0.00	\$862.50	\$0.00	\$90.00 \$0.00	\$1,796.00	\$7,495.00		
Total Depto		\$23,382.48	\$0.00	\$0.00	\$0.00	\$3,139.02	\$784.75	\$3,540.00	\$3,540.00	\$0.00 \$0.	00 \$34,386.25	-\$170.98	-\$8.14	\$2,394.80	\$0.00	\$2,231.95	\$0.00	\$0.00	\$0.00	\$0.00 -\$0	0.13 \$0.0	0 \$0.00	\$0.00	\$3,049.98	\$4,221.39	\$450.00 \$0.00	\$9,945.05	\$24,441.20	\$0.00 \$	0.00
Departamento 107	34 DIRECCION y ADMINISTRACION Vazquez Zarate Cesar	\$6.888.00	\$0.00	\$0.00	\$0.00	\$1.722.00	\$430.50	\$708.00	\$708.00	\$0.00 \$0.	00 \$10.456.50	\$0.00	\$0.00	\$1.080.59	\$0.00	\$1.080.59	\$0.00	\$0.00	\$0.00	\$0.00 - \$ 0	0.04 \$0.0	0 \$0.00	\$0.00	\$990.15	\$0.00	\$90.00 \$0.00	\$2.160.70	\$8,295,80	\$0.00 S	80.00
108	Gutierrez De La Mora Erika	\$4,572.00 \$6,072.00	\$0.00	\$0.00	\$0.00	\$1,143.00	\$285.75	\$708.00	\$708.00	\$0.00 \$0.	00 \$7,416.75	\$0.00	\$0.00	\$511.11	\$0.00	\$511.11	\$0.00	\$0.00	\$0.00	\$0.00 \$0	0.01 \$0.0	0 \$0.00	\$0.00	\$657.23	\$0.00	\$90.00 \$0.00	\$1,258.35	\$6,158.40	\$0.00 \$	00.00
203	Rafael Guzman Angelo Jordano Martín Padilla María Del Refugio	\$4,572.00	\$0.00	\$0.00		\$1,518.00 \$1,143.00	\$379.50 \$285.75	\$708.00 \$708.00	\$708.00 \$708.00	\$0.00 \$0. \$0.00 \$0.	00 \$7,416.75	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00	\$862.72 \$511.11	\$0.00	\$0.00	\$0.00	\$0.00 \$0		0 \$0.00	\$0.00 \$0.00	\$872.85 \$657.23	\$611.39 \$543.97	\$90.00 \$0.00 \$90.00 \$0.00	\$2,436.90 \$1,802.35	\$6,948.60 \$5,614.40	\$0.00	0.00
265 270	Plascencia Torres Martha Patricia Tovar Tejeda Gracia Libertad	\$3,203.20 \$2,603.40				\$1,164.80 \$650.85	\$291.20 \$162.71	\$708.00 \$708.00	\$708.00 \$708.00	\$0.00 \$0. \$0.00 \$0.		\$0.00 -\$155.07	\$0.00 \$0.00	\$331.04 \$209.86		\$331.04 \$54.80			\$0.00		0.06 \$0.0 0.08 \$0.0		\$0.00 \$0.00	\$502.32 \$374.24	\$533.30 \$0.00	\$90.00 \$0.00 \$90.00 \$0.00	\$1,456.60 \$518.96	\$4,618.60 \$4,314.00		
300 306	Jimenez Jimenez Luis Angel Espinoza Martinez Bertha Elena	\$4,950.00 \$12,296.64				\$1,800.00 \$3,074.16	\$450.00 \$768.54	\$708.00 \$708.00	\$708.00 \$708.00			\$0.00 \$0.00	\$0.00 \$0.00	\$693.37 \$2.549.89		\$693.37 \$2.549.89			\$0.00		0.02 \$0.0 0.01 \$0.0		\$0.00 \$0.00	\$776.25 \$1.767.64	\$0.00 \$0.00	\$90.00 \$0.00 \$90.00 \$0.00	\$1,559.60 \$4,407.54	\$7,056.40 \$13,147.80		
Total Depto		\$45.157.24				\$12,215,81	\$3.053.95	\$5.664.00	\$5,664.00	\$0.00 \$0.		-\$155.07	\$0.00	\$6,749.69		\$6,594,63			\$0.00		0.20 \$0.0		\$0.00	\$6.597.91	\$1,688.66	\$720.00 \$0.00	\$15.601.00	\$56,154.00		
Departamento	35 CAIC CAPILLA DE GUADALUPE	*,		*****		V-1,2-1-1-1	**,******	**,***	**,***		,			**,: :		*-,	*	*							**,	*	***,******	***,		
276 277	Vera Bernal Maria Del Rosario Rodriguez Gutierrez Ana Isabel	\$3,494.40 \$1,920.00		\$0.00		\$873.60 \$480.00	\$218.40 \$120.00	\$708.00 \$708.00	\$708.00 \$708.00	\$0.00 \$0. \$0.00 \$0		\$0.00 -\$186.44	\$0.00 -\$48.03	\$331.04 \$138.41		\$331.04 \$0.00				\$0.00 -\$0 \$0.00 \$0				\$502.32 \$276.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$833.20 \$228.00		\$0.00 \$	
286	Orozco Aguirre Fabiola	\$3,360.00	\$0.00	\$0.00	\$0.00	\$840.00	\$210.00	\$708.00	\$708.00	\$0.00 \$0.	00 \$5,826.00	\$0.00	\$0.00	\$312.76	\$0.00	\$312.76	\$0.00	\$0.00	\$0.00	\$0.00 -\$0	0.16 \$0.0	0 \$0.00	\$0.00	\$483.00	\$0.00	\$0.00 \$0.00	\$795.60	\$5,030.40	\$0.00	0.00
287 Total Depto	Baez Ramirez Martha Susana	\$2,246.40				\$561.60	\$140.40	\$708.00	\$708.00	\$0.00 \$0.		-\$170.98	-\$6.47			\$0.00			\$0.00		0.05 \$0.0			\$322.92	\$0.00	\$0.00 \$0.00	\$316.40	\$4,048.00		
		\$11,020.80	\$0.00	\$0.00	\$0.00	\$2,755.20	\$688.80	\$2,832.00	\$2,832.00	\$0.00 \$0.	00 \$20,128.80	-\$357.42	-\$54.50	\$946.73	\$0.00	\$643.80	\$0.00	\$0.00	\$0.00	\$0.00 -\$0	0.34 \$0.0	0 \$0.00	\$0.00	\$1,584.24	\$0.00	\$0.00 \$0.00	\$2,173.20	\$17,955.60	\$0.00 \$	0.00
186	36 COMEDOR ASISTENCIAL MORELOS Anaya Rodriguez Norma	\$2,662.32				\$665.58	\$166.40	\$708.00		\$0.00 \$0.		-\$133.44	\$0.00	\$217.88						\$0.00 \$0				\$382.71	\$1,288.00	\$90.00 \$0.00	\$1,845.30		\$0.00 \$	
212 214	Carranza Cruz Raúl Bravo Orozco Janette Karina	\$2,932.80 \$2,959.20			\$0.00 \$0.00	\$733.20 \$739.80	\$183.30 \$184.95	\$708.00 \$708.00	\$708.00 \$708.00	\$0.00 \$0. \$0.00 \$0.		-\$133.44 -\$133.44	\$0.00 \$0.00	\$254.66 \$258.25	\$0.00 \$0.00	\$121.22 \$124.81			\$0.00		0.09 \$0.0 0.04 \$0.0		\$0.00 \$0.00	\$421.59 \$425.38	\$0.00 \$1,427.00	\$90.00 \$0.00 \$90.00 \$0.00	\$632.90 \$2.067.15	\$4,632.40 \$3,232.80	\$0.00 \$	
297 Total Depto	Gonzalez Sanchez Sandra	\$5,400.00				\$1,350.00	\$337.50	\$708.00	\$708.00	\$0.00 \$0.		\$0.00	\$0.00	\$693.37	\$0.00	\$693.37			\$0.00		0.08 \$0.0			\$776.25	\$0.00	\$90.00 \$0.00	\$1,559.70	\$6,943.80		
i otai Depto																														
		\$13,954.32	\$0.00	\$0.00	\$0.00	\$3,488.58	\$872.15	\$2,832.00	\$2,832.00	\$0.00 \$0.	00 \$23,979.05	-\$400.32	\$0.00	\$1,424.16	\$0.00	\$1,023.83	\$0.00	\$0.00	\$0.00	\$0.00 \$0	0.29 \$0.0	0 \$0.00	\$0.00	\$2,005.93	\$2,715.00	\$360.00 \$0.00	\$6,105.05	\$17,874.00	\$0.00 \$	30.00
Total Gral.	=																									\$360.00 \$0.00 \$7,380.00 \$0.00				