SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 9 al 9 Quincenal del 01/05/2022 al 15/05/2022



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 |

 | | | Tepatitlán
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Código	Empleado	Sueldo

 | Antici
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 | | Prima de
vacaciones
a tiempo | Apoyo
Despensa
 | APOYO DE | ngre
sos
Propi
os

 | *TOTAL*
*PERCEPCI
ONES*
 | Subs al
Empleo
acreditado | | I.S.R. antes
de Subs al
Empleo | I.S.R.
Art174
 | S.R. (mes) | Cuota S
sindic i
al | en
Subsid
io para
 | | | ajuste
 | ISR
ajusta
lo por
ubsid
io | |
 | Préstamo
Pensiones | Camisa
s | *Otras*
*Deduc
ciones*
 | *TOTAL*
*DEDUCCIO
NES* | *NETO* | *Otras*
*Obliga
ciones* | *TOTAL
*OBLIG
ACION
ES*
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| Departamento 3 | | |

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 |
| 032 | Niño Quintanilla Matilde | \$3,254.25 |

 |

 | | \$0.00 | \$708.00
 | | \$0.00 \$0.00

 | \$4,670.25
 | -\$155.07 | \$0.00 | \$209.86 |
 | | \$0.00 |
 | | |
 | | |
 | \$1,628.00 | | \$0.00
 | \$2,057.05 | \$2,613.20 | \$0.00 | \$0.00
 |
| 060 | Becerra Ruiz Maria Guadalupe
Casillas De La Mora Diana | \$2,839.20
\$4 160 10 |

 |

 | | \$109.20
\$0.00 | \$708.00
\$708.00
 | | \$0.00 \$0.00
\$0.00 \$0.00

 | \$4,801.20
\$5,576.10
 | -\$155.07
\$0.00 | \$0.00
\$0.00 | \$212.23
\$308.42 |
 | | \$0.00
\$0.00 |
 | | |
 | | | \$376.74
\$478.41
 | \$1,404.00
\$974.00 | \$0.00
\$0.00 |
 | \$1,838.00
\$1,760.90 | \$2,963.20
\$3,815.20 | \$0.00
\$0.00 | \$0.00
\$0.00
 |
| 086 | Casillas De La Mora Diana
Ortega Villalohos Claudia Berenice | \$4,160.10 |

 |

 | | \$0.00 | \$708.00
 | | \$0.00 \$0.00
\$0.00 \$0.00

 | \$5,576.10
 | \$0.00 | \$0.00 | \$308.42 |
 | \$308.42 | \$0.00 |
 | | |
 | | | \$478.41
\$394.20
 | \$974.00 | |
 | \$1,760.90 | \$3,815.20 | \$0.00 | \$0.00
 |
| 092 | Leal Morales Oralia Yanet | \$3,199.28 |

 |

 | | \$0.00 | \$708.00
 | | \$0.00 \$0.00
\$0.00 \$0.00

 | \$4,015.20
 | -\$133.44 | \$0.00 | \$203.00 | \$0.00
 | \$84.43 | |
 | \$0.00 | |
 | | | \$382.71
 | \$0.00 | \$0.00 | \$0.00
 | \$445.00 | \$4,172.20 | \$0.00 | \$0.00
 |
| 130 | Vera Serrano Adriana | \$3,713.70 |

 |

 | | \$0.00 | \$708.00
 | | 0.00 \$0.00

 | \$5,129,70
 | -\$133.44 | \$0.00 | \$259.85 | \$0.00
 | \$126.41 | \$0.00 |
 | | |
 | | | \$427.08
 | \$1.857.00 | |
 | \$2,410.50 | \$2,719.20 | \$0.00 | \$0.00
 |
| 141 | Perez Valle Nora Fabiola | \$3,199.28 |

 |

 | | \$57.13 | \$708.00
 | | 50.00 \$0.00

 | \$4,900.93
 | -\$133.44 | \$0.00 | \$228.75 | \$0.00
 | \$95.30 | |
 | \$0.00 | |
 | | | \$394.20
 | \$1.624.00 | \$0.00 | \$0.00
 | \$2,113.53 | \$2,787.40 | \$0.00 | \$0.00
 |
| 156 | Muñoz Ortega Gloria | \$1,854.60 |

 |

 | | \$231.83 | \$708.00
 | \$708.00 \$ | \$0.00 \$0.00

 | \$4,429.73
 | -\$170.98 | -\$8.14 | \$162.85 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 - | \$0.05 | \$0.00
 | \$0.00 | \$0.00 | \$319.92
 | \$1,193.00 | \$0.00 | \$0.00
 | \$1,504.73 | \$2,925.00 | \$0.00 | \$0.00
 |
| 189 | Mercado Chavez Elvia Margarita | \$4,076.80 | \$0.00 \$0

 | 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 - | \$0.16 | \$0.00
 | \$0.00 | \$0.00 | \$502.32
 | \$0.00 | \$0.00 | \$0.00
 | \$833.20 | \$5,023.60 | \$0.00 | \$0.00
 |
| 216 | Martin Jasso Alejandra | \$2,730.00 |

 |

 | | \$0.00 | \$708.00
 | | \$0.00 \$0.00

 | \$4,146.00
 | -\$170.98 | -\$11.46 | \$159.53 |
 | | \$0.00 |
 | | |
 | | | \$313.95
 | \$0.00 | \$0.00 | \$0.00
 | \$302.60 | \$3,843.40 | \$0.00 | \$0.00
 |
| 250 | Galindo Martinez Estefany Anahi | \$4,368.00 |

 |

 | | \$0.00 | \$708.00
 | | \$0.00 \$0.00

 | \$5,784.00
 | \$0.00 | \$0.00 | \$331.04 |
 | | \$0.00 |
 | | |
 | | | \$502.32
 | \$0.00 | \$0.00 | \$0.00
 | \$833.40 | \$4,950.60 | \$0.00 | \$0.00
 |
| 282 | Gonzalez Santos Estephany | \$3,427.80 |

 |

 | | \$0.00 | \$708.00
 | | \$0.00 \$0.00

 | \$4,843.80
 | -\$133.44 | \$0.00 | \$228.75 |
 | | \$0.00 |
 | | |
 | | | \$394.20
 | \$0.00 | \$0.00 | \$0.00
 | \$489.60 | \$4,354.20 | \$0.00 | \$0.00
 |
| 290
294 | Martin De La Torre Maria Jose | \$3,427.80 |

 |

 | | \$0.00
\$0.00 | \$708.00
\$708.00
 | | \$0.00 \$0.00

 | \$4,843.80
\$8,166.00
 | -\$133.44
\$0.00 | \$0.00
\$0.00 | \$228.75
\$693.37 | \$0.00
 | \$95.30 | \$0.00 | \$0.00
 | \$0.00 - | \$0.10 | \$0.00
 | \$0.00 | \$0.00 | \$394.20
\$776.25
 | \$0.00
\$0.00 | |
 | \$489.40 | \$4,354.40
\$6,696.40 | \$0.00
\$0.00 | \$0.00
\$0.00
 |
| 294
Total Depto | Martin Hernandez Andrea Guadalupe | \$6,750.00 | \$0.00 \$0

 | 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 - | \$0.02 | \$0.00
 | \$0.00 | \$0.00 | \$776.25
 | \$0.00 | \$0.00 | \$0.00
 | \$1,469.60 | \$6,696.40 | \$0.00 | \$0.00
 |
| Total Depto | | \$50,328.71 | \$0.00 \$0

 | 0.00 \$0.00

 | \$1,883.82 | \$470.96 | \$9,912.00
 | \$9,912.00 \$ | \$0.00 \$0.00

 | \$72,507.49
 | -\$1,474.37 | -\$19.60 | \$3,776.20 | \$0.00
 | \$2,321.38 | \$0.00 | \$0.00
 | \$0.00 | \$0.37 | \$0.00
 | \$0.00 | \$0.00 | \$6,030.74
 | \$8,680.00 | \$0.00 | \$0.00
 | \$17,012.89 | \$55,494.60 | \$0.00 | \$0.00
 |
| Departamento 4 | | |

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 |
| 015 | Franco Carranza Jorge Alberto | \$3,258,70 | \$0.00 \$0

 | 0.00 \$0.00

 | \$1.629.35 | \$407.34 | \$708.00
 | \$708.00 9 | \$0.00 \$0.00

 | \$6.711.39
 | \$0.00 | \$0.00 | \$387.62 | \$0.00
 | \$387.62 | \$0.00 | \$0.00
 | \$0.00 - | \$0.05 | \$0.00
 | \$0.00 | \$0.00 | \$562.13
 | \$2,239.69 | \$0.00 | \$0.00
 | \$3,189,39 | \$3.522.00 | \$0.00 | \$0.00
 |
| 063 | Loza Sanchez Jose Antonio | \$5,483.85 |

 |

 | | \$0.00 | \$708.00
 | | \$0.00 \$0.00

 | \$6,899.85
 | \$0.00 | \$0.00 | \$474.13 |
 | | \$0.00 |
 | | |
 | | | \$630.64
 | \$2,239.09 | |
 | \$3,323.85 | \$3,576.00 | \$0.00 | \$0.00
 |
| 227 | Reyes Castellanos Mariela Denise | \$3,785.60 | \$0.00 \$0

 | 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 | \$0.04 | \$0.00
 | \$0.00 | \$0.00 | \$502.32
 | \$0.00 | \$0.00 | \$0.00
 | \$833.40 | \$5,096.20 | \$0.00 | \$0.00
 |
| 232 | Gutierrez Sanchez Jesus Ernesto | \$4,368.00 |

 |

 | | \$0.00 | \$708.00
 | | \$0.00 \$0.00

 | \$5,784.00
 | \$0.00 | \$0.00 | \$331.04 | \$0.00
 | \$331.04 | |
 | \$0.00 | |
 | | | \$502.32
 | \$0.00 | \$0.00 |
 | \$833.40 | \$4,950.60 | \$0.00 | \$0.00
 |
| 235 | Velazquez Rayas Maria Guadalupe | \$3,037.30 |

 |

 | | \$54.24 | \$708.00
 | | \$0.00 \$0.00

 | \$4,724.49
 | -\$155.07 | \$0.00 | | \$0.00
 | | \$0.00 |
 | | |
 | | | \$374.24
 | \$0.00 | \$0.00 | \$0.00
 | \$429.09 | \$4,295.40 | \$0.00 | \$0.00
 |
| 236 | Garcia Gomez Alejandra | \$3,203.20 |

 |

 | | \$291.20 | \$708.00
 | | \$0.00 \$0.00

 | \$6,075.20
 | \$0.00 | \$0.00 | \$331.04 |
 | | \$0.00 |
 | | |
 | | | \$502.32
 | \$0.00 | \$0.00 | \$0.00
 | \$833.40 | \$5,241.80 | \$0.00 | \$0.00
 |
| 254 | Alvarez Placencia Arturo Amauri | \$3,203.20 |

 |

 | | \$291.20 | \$708.00
 | | \$0.00 \$0.00

 | \$6,075.20
 | \$0.00 | \$0.00 | \$331.04 |
 | | \$0.00 |
 | | |
 | | | \$502.32
 | \$0.00 | |
 | \$833.20 | \$5,242.00 | \$0.00 | \$0.00
 |
| 258
266 | Vazquez Galindo Jazmin
Martinez Cortes Juana Marcela | \$1,626.75
\$3,785.60 |

 |

 | | \$0.00
\$145.60 | \$708.00
\$708.00
 | | 0.00 \$0.00
0.00 \$0.00

 | \$3,042.75
\$5,929.60
 | -\$214.01
\$0.00 | -\$125.09
\$0.00 | | \$0.00
\$0.00
 | \$0.00 | \$0.00
\$0.00 |
 | | | \$0.00
 | | | \$187.08
\$502.32
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$61.95
\$833.20 | \$2,980.80
\$5.096.40 | \$0.00
\$0.00 | \$0.00
\$0.00
 |
| 200 | Villanueva Torres Itzel | \$3,785.60 |

 |

 | | \$145.60
\$291.20 | \$708.00
 | | \$0.00 \$0.00
\$0.00 \$0.00

 | \$5,929.60
\$6.075.20
 | \$0.00 | \$0.00 | \$331.04
\$331.04 | \$0.00
 | \$331.04
\$331.04 | |
 | \$0.00 - | |
 | | \$0.00 | \$502.32
\$502.32
 | \$0.00 | \$0.00 | \$0.00
\$0.00
 | \$833.20 | \$5,096.40 | \$0.00
\$0.00 | \$0.00
\$0.00
 |
| 285 | Morales Moya Marev Shamir Neffertari | \$4,368.00 |

 |

 | | \$291.20 | \$708.00
 | | \$0.00 \$0.00
\$0.00 \$0.00

 | \$5,784.00
 | \$0.00 | \$0.00 | \$331.04 | \$0.00
 | \$331.04 | |
 | \$0.00 | |
 | | | \$502.32
 | \$0.00 | \$0.00 | \$0.00
 | \$833.40 | \$4,950.60 | \$0.00 | \$0.00
 |
| 203 | Rodriguez Muñoz Diana Laura | \$4,368.00 |

 |

 | | \$0.00 | \$708.00
 | | \$0.00 \$0.00

 | \$5,784.00
 | \$0.00 | \$0.00 | \$331.04 | \$0.00
 | \$331.04 | |
 | \$0.00 | |
 | | \$0.00 | \$502.32
 | \$0.00 | \$0.00 | \$0.00
 | \$833.40 | \$4,950.60 | \$0.00 | \$0.00
 |
| 296 | Padilla Alcala Maria Cristina | \$6,300,00 |

 |

 | | \$112.50 | \$708.00
 | | 50.00 \$0.00

 | \$8 278 50
 | \$0.00 | \$0.00 | \$693.37 | \$0.00
 | \$693.37 | \$0.00 |
 | | |
 | | \$0.00 | \$776.25
 | \$0.00 | |
 | \$1 469 70 | \$6,808,80 | \$0.00 | \$0.00
 |
| 304 | Cisneros Enriquez Andrea Estephanie | \$4,368.00 | \$0.00 \$0

 | 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 | \$0.04 | \$0.00
 | \$0.00 | \$0.00 | \$502.32
 | \$0.00 | \$0.00 | \$0.00
 | \$833.40 | \$4,950.60 | \$0.00 | \$0.00
 |
| Total Depto | | \$54,359.40 | \$0.00 \$0

 | 0.00 \$0.00

 | \$6,955.50 | \$1,738.88 | \$9,912.00
 | \$9,912.00 \$ | 50.00 \$0.00

 | \$82,877.78
 | -\$369.08 | -\$125.09 | \$4,833.26 | \$0.00
 | \$4,589.28 | \$0.00 | \$0.00
 | \$0.00 - | \$0.02 | \$0.00
 | \$0.00 | \$0.00 | \$7,051.22
 | \$4,458.79 | \$0.00 | \$0.00
 | \$15,974.18 | \$66,903.60 | \$0.00 | \$0.00
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| Departamento 5 | | |

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 |
| 022 | Hernandez Gonzalez Christian Neftali | \$2,781.90 |

 |

 | | \$0.00 | \$708.00
 | | \$0.00 \$0.00

 | \$4,197.90
 | | -\$8.14 | \$162.85 |
 | | \$0.00 |
 | | |
 | | | \$319.92
 | \$0.00 | |
 | \$311.70 | \$3,886.20 | | \$0.00
 |
| 033 | Ortiz Jaramillo Ma. Lourdes | \$5,356.20 |

 |

 | | \$0.00 | \$708.00
 | | \$0.00 \$0.00

 | \$6,772.20
 | \$0.00 | \$0.00 | \$453.70 |
 | | \$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 | \$708.00
 | | \$0.00 \$0.00

 | \$5,616.00
\$3.915.56
 | \$0.00 | \$0.00 | \$312.76 | ψ0.00
 | | \$0.00 |
 | | |
 | | |
 | \$1,471.00 | |
 | \$2,266.80 | \$3,349.20 | \$0.00 | \$0.00
 |
| 115 | Plasencia Gutierrez Maria Guadalupe | |

 |

 | \$0.00 | \$0.00 | \$708.00
 | | \$0.00 \$0.00

 |
 | -\$170.98 | -\$26.21 | \$144.78 | \$0.00
 | \$0.00 | |
 | \$0.00 - | |
 | | \$0.00 | \$307.98
 | \$1,339,00 | | \$0.00
 | \$1,620.76 | \$2.294.80 | \$0.00 | \$0.00
 |
| | Den Marcin Oliver Fall and | \$2,499.56 |

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 | | \$0.00 |
 | 0500.00 | | |
 |
| 139 | Perez Martinez Claudia Lizeth | \$3,518.40 | \$0.00 \$0

 | 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 | |
 | | |
 | | | \$404.62
 | \$0.00 | \$0.00 | \$0.00
 | \$509.80 | \$4,424.60 | \$0.00 | \$0.00
 |
| 139
175 | Melano Ruezga Alejandra | \$3,518.40
\$3,750.00 | \$0.00 \$0
\$0.00 \$0

 | 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

 | \$4,934.40
\$5,166.00
 | -\$114.53 | \$0.00 | \$263.80 | \$0.00
 | \$149.27 | \$0.00 | \$0.00
 | \$0.00 | \$0.08 | \$0.00
 | \$0.00 | \$0.00 | \$431.25
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$580.60 | \$4,585.40 | \$0.00 | \$0.00
 |
| 139 | | \$3,518.40 | \$0.00 \$0
\$0.00 \$0
\$0.00 \$0

 | 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 \$ |

 | \$4,934.40
 | | | | \$0.00
 | | \$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.08
\$0.10 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 |
 | \$0.00 | \$0.00 | \$0.00
 | | \$4,585.40
\$4,258.00 | \$0.00
\$0.00 |
 |
| 139
175
178 | Melano Ruezga Alejandra
Muñoz González Margarita | \$3,518.40
\$3,750.00
\$3,276.00 | \$0.00 \$0
\$0.00 \$0
\$0.00 \$0
\$0.00 \$0
\$0.00 \$0

 | 0.00 \$0.00
0.00 \$0.00
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 | \$0.00
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\$0.00 | \$0.00
\$0.00 | \$708.00
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 | \$708.00 \$
\$708.00 \$
\$708.00 \$
\$708.00 \$ | \$0.00 \$0.00
\$0.00 \$0.00

 | \$4,934.40
\$5,166.00
\$4,692.00
 | -\$114.53
-\$155.07 | \$0.00
\$0.00 | \$263.80
\$212.23 | \$0.00
\$0.00
\$0.00
 | \$149.27
\$57.16
\$47.17 | \$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 - | \$0.08
\$0.10
\$0.15 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$431.25
\$376.74
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
 | \$580.60
\$434.00 | \$4,585.40 | \$0.00
\$0.00 | \$0.00
\$0.00
 |
| 139
175
178
184
205
209 | Melano Ruezga Alejandra
Muñoz González Margarita
Agredano Martín Liliana | \$3,518.40
\$3,750.00
\$3,276.00
\$3,184.20
\$3,744.00
\$6,760.05 | \$0.00 \$0
\$0.00 \$0
\$0.00 \$0
\$0.00 \$0
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\$0.00 \$0

 | 0.00 \$0.00
0.00 \$0.00
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Flores Renteria Maria Teresa
Barajas Barajas Binana Estela
Amador Bello Rodolto
De Anda Villados Jocelyn
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De Anda Villados Jocelyn
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Aceves Ortega Esmendida
Jimenez Carles Adtzil Monsernat
Gulienerz Muñoz Claudia Margarita
Torar Arraga Jacuse Fabian
Esquivias Lozano Korina Grisel
O ALIMENTARIA
De Loa Romero Gilberto
Zulfiga Navarro Enrique
López Valdirios Elizabeth
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Departamento 18 PEGUEROS																										
206 271	Vasquez Esqueda Rosalina	\$2,463.90 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$708.00	\$708.00 \$0.00 \$0.00		-\$186.44		\$142.50								00 \$0.00		\$1,056.00			\$1,295.30	\$2,584.60 \$3,907.60		\$0.00
271 Total Depto	Jimenez Valdivia Patricia	\$2,808.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$708.00	\$708.00 \$0.00 \$0.00		-\$170.98	-\$6.47	\$164.52								00 \$0.00		\$0.00			\$316.40		\$0.00	\$0.00
		\$5,271.90 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$1,416.00	\$1,416.00 \$0.00 \$0.00	\$8,103.90	-\$357.42	-\$50.41	\$307.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 -	0.16 \$	0.00 \$0	00 \$0.00	\$606.27	\$1,056.00	\$0.00	\$0.00	\$1,611.70	\$6,492.20	\$0.00	\$0.00
Departamento 247	19 CAPILLA DE MILPILLAS	\$2.613.78 \$0.00 \$0.00 \$0.00	\$402.12	\$100.53	\$708.00	\$708.00 \$0.00 \$0.00	\$4.532.43	-\$155.07	\$0.00	\$183.93								00 \$0.00	\$346.83		\$0.00		\$375.63	\$4.156.80		
247 Total Depto	Reynaga Plascencia Claudia Elizabeth																									
		\$2,613.78 \$0.00 \$0.00 \$0.00	\$402.12	\$100.53	\$708.00	\$708.00 \$0.00 \$0.00	\$4,532.43	-\$155.07	\$0.00	\$183.93	\$0.00	\$28.86	\$0.00	\$0.00	\$0.00 -	\$0.06 \$.00 \$0	00 \$0.00	\$346.83	\$0.00	\$0.00	\$0.00	\$375.63	\$4,156.80	\$0.00	\$0.00
	20 TECOMATLAN									\$193.32														\$4.175.00		
027 Total Depto	Lomeli Pulido Arcelia	\$2,895.34 \$0.00 \$0.00 \$0.00	\$206.81	\$51.70	\$708.00	\$708.00 \$0.00 \$0.00	\$4,569.85	-\$155.07	\$0.00	\$193.32	\$0.00	\$38.25	\$0.00	\$0.00	\$0.00 -	50.15 SI	.00 \$0	00 \$0.00	\$356.75	\$0.00	\$0.00	\$0.00	\$394.85	\$4,175.00	\$0.00	\$0.00
		\$2,895.34 \$0.00 \$0.00 \$0.00	\$206.81	\$51.70	\$708.00	\$708.00 \$0.00 \$0.00	\$4,569.85	-\$155.07	\$0.00	\$193.32	\$0.00	\$38.25	\$0.00	\$0.00	\$0.00 -	0.15 \$.00 \$0	00 \$0.00	\$356.75	\$0.00	\$0.00	\$0.00	\$394.85	\$4,175.00	\$0.00	\$0.00
	21 PENSIONADOS																									
006 007	Camarena Aldrete Maria Estella Cano Fernandez Esperansa	\$5,666.55 \$0.00 \$0.00 \$0.00 \$1,343.85 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$708.00 \$708.00	\$400.00 \$0.00 \$0.00 \$400.00 \$0.00 \$0.00		\$0.00 -\$214.12	\$0.00 -\$143.31	\$503.36 \$70.81								00 \$0.00 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		\$0.00 \$0.00
016	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						00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$11.20	\$3,852.80	\$0.00	\$0.00
Total Depto	-	\$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 -	0.02 \$	0.00 \$0	00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$348.80	\$12,719.20	\$0.00	\$0.00
Departamento	26 ASISTENCIA SOCIAL																									
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		\$0.00	\$0.00	\$398.67								00 \$0.00					\$3,393.00	\$3,012.60		\$0.00
058 079	Fuentes Reyes Tamara Elizabeth Fernandez Becerra Juana Maria Teresa	\$5,022.90 \$0.00 \$0.00 \$0.00 \$3,279.43 \$0.00 \$0.00 \$0.00	\$0.00 \$1.192.52	\$0.00 \$298.13	\$708.00 \$708.00	\$708.00 \$0.00 \$0.00 \$708.00 \$0.00 \$0.00		\$0.00	\$0.00	\$402.29					\$0.00			00 \$0.00	\$577.63	\$2,512.00		\$0.00 \$0.00	\$3,491.90 \$2,669,68	\$2,947.00 \$3,516.40	\$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		\$0.00	\$0.00	\$462.01	φ0.00	\$462.01						00 \$0.00				\$0.00	\$2,114.90	\$4,709.20	\$0.00	\$0.00
161 302	Reyes Macias Dalia Berenice Rodriguez Cervantes Gabriela	\$2,410.98 \$0.00 \$0.00 \$0.00 \$4,368.00 \$0.00 \$0.00 \$0.00	\$370.92 \$0.00	\$92.73 \$0.00	\$708.00 \$708.00	\$708.00 \$0.00 \$0.00 \$708.00 \$0.00 \$0.00		-\$170.98 \$0.00	-\$8.14 \$0.00	\$162.85 \$331.04	\$0.00 \$0.00	\$0.00 \$331.04	\$0.00					00 \$0.00 00 \$0.00	\$319.92 \$502.32	\$1,391.00 \$0.00		\$0.00 \$0.00	\$1,702.83 \$833.20	\$2,587.80 \$4,950.80	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto																										
		\$25,479.01 \$0.00 \$0.00 \$0.00	\$1,563.44	\$390.86	\$4,248.00	\$4,248.00 \$0.00 \$0.00	\$35,929.31	-\$170.98	-\$8.14	\$2,099.21	\$0.00	\$1,936.36	\$0.00	\$0.00	\$0.00 -	\$0.26 \$	0.00 \$0	00 \$0.00	\$3,109.87	\$9,167.68	\$0.00	\$0.00	\$14,205.51	\$21,723.80	\$0.00	\$0.00
Departamento	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	PO 00	\$0.00	\$0.00	\$0.00	0.02	00 **	00 \$0.00	\$207.00	\$1.127.00	\$0.00	\$0.00	\$1.420.15	\$2.673.80	\$0.00	\$0.00
259	Garcia Suarez Rosa Angelica	\$2,577.95 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$708.00	\$708.00 \$0.00 \$0.00		-\$170.98 -\$133.44	-\$14.79 \$0.00	\$156.20 \$240.51								00 \$0.00		\$1,127.00		\$0.00	\$1,420.15 \$513.75	\$2,673.80 \$4,438.20		\$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 -	\$0.04 \$	0.00 \$0	00 \$0.00	\$622.73	\$0.00	\$0.00	\$0.00	\$1,085.80	\$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	\$0.00	\$570.18	\$0.00	\$0.00	\$0.00 -	0.01 \$.00 \$0	00 \$0.00	\$1,337.32	\$1,127.00	\$0.00	\$0.00	\$3,019.70	\$12,857.20	\$0.00	\$0.00
Departamento	29 CAETE																									
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		\$0.00	\$0.00	\$544.67	\$0.00	\$544.67	\$0.00					00 \$0.00		\$0.00	\$0.00	\$0.00	\$1,225.60	\$6,110.60	\$0.00	\$0.00
064 219	Nuño Gonzalez Pedro Armando Gutierrez Gonzalez Yanet Mariela	\$4,160.00 \$0.00 \$0.00 \$0.00 \$4,368.00 \$0.00 \$0.00 \$0.00	\$640.00 \$0.00	\$160.00 \$0.00	\$708.00 \$708.00	\$708.00 \$0.00 \$0.00 \$708.00 \$0.00 \$0.00	\$6,376.00 \$5.784.00	\$0.00 \$0.00	\$0.00 \$0.00	\$378.04 \$331.04	\$0.00 \$0.00				\$0.00 \$ \$0.00 \$			00 \$0.00 00 \$0.00		\$2,869.12 \$0.00		\$0.00 \$0.00	\$3,799.20 \$833.40	\$2,576.80 \$4,950.60	\$0.00 \$0.00	\$0.00 \$0.00
231	Rosales Estrada Vanessa Suzel	\$3,799.18 \$0.00 \$0.00 \$0.00	\$271.37	\$67.84	\$708.00	\$708.00 \$0.00 \$0.00	\$5,554.39	\$0.00	\$0.00	\$298.68	\$0.00	\$298.68	\$0.00	\$0.00	\$0.00	\$0.00 \$	0.00 \$0	00 \$0.00	\$468.11	\$0.00	\$0.00	\$0.00	\$766.79	\$4,787.60	\$0.00	\$0.00
Total Depto	-	\$18,247.38 \$0.00 \$0.00 \$0.00	\$911.37	\$227.84	\$2,832.00	\$2,832.00 \$0.00 \$0.00	\$25,050.59	\$0.00	\$0.00	\$1,552.43	\$0.00	\$1,552.43	\$0.00	\$0.00	\$0.00	\$0.19 \$.00 \$0	00 \$0.00	\$2,203.25	\$2,869.12	\$0.00	\$0.00	\$6,624.99	\$18,425.60	\$0.00	\$0.00
Departamento	31 PROTECCION A LA INFANCIA																									
169	Casián Santillán Juan Carlos	\$4,756.36 \$0.00 \$0.00 \$0.00	\$339.74	\$84.94	\$708.00	\$708.00 \$0.00 \$0.00		\$0.00	\$0.00	\$412.09								00 \$0.00		\$0.00			\$998.24	\$5,598.80		\$0.00
187 201	Gonzalez Gomez Omar Godoy Fregoso Ana Lizbeth	\$3,785.60 \$0.00 \$0.00 \$0.00 \$4,368.00 \$0.00 \$0.00 \$0.00	\$582.40 \$0.00	\$145.60 \$0.00	\$708.00 \$708.00	\$708.00 \$0.00 \$0.00 \$708.00 \$0.00 \$0.00	\$5,929.60 \$5,784.00	\$0.00 \$0.00	\$0.00 \$0.00	\$331.04 \$331.04								00 \$0.00 00 \$0.00	\$502.32 \$502.32	\$690.61 \$670.61	\$0.00 \$0.00	\$0.00 \$0.00	\$1,524.00 \$1,504.00	\$4,405.60 \$4,280.00	\$0.00 \$0.00	\$0.00 \$0.00
301	Bonilla Ramirez Carla	\$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		\$0.00				0.00 \$0		\$502.32	\$0.00	\$0.00	\$0.00	\$833.40	\$5,023.40	\$0.00	\$0.00
Total Depto	-	\$16,986.76 \$0.00 \$0.00 \$0.00	\$1,213.34	\$303.34	\$2,832.00	\$2,832.00 \$0.00 \$0.00	\$24,167.44	\$0.00	\$0.00	\$1,405.21	\$0.00	\$1,405.21	\$0.00	\$0.00	\$0.00	\$0.20 \$.00 \$0	00 \$0.00	\$2,093.01	\$1,361.22	\$0.00	\$0.00	\$4,859.64	\$19,307.80	\$0.00	\$0.00
Dopartamento	32 REPRESENTACION LEGAL CUSTODIA TUT																									
109	Alvarez Reynozo Yuliana Lizeth	\$5,052.32 \$0.00 \$0.00 \$0.00	\$360.88	\$90.22	\$708.00	\$708.00 \$0.00 \$0.00		\$0.00	\$0.00	\$462.82								00 \$0.00		\$2,610.00			\$3,695.42	\$3,224.00		\$0.00
123 136	Lopez Navarro Alma Rosa Gomez Gonzalez Wendy Nallely	\$4,330.56 \$0.00 \$0.00 \$0.00 \$5,413.20 \$0.00 \$0.00 \$0.00	\$1,082.64	\$270.66 \$0.00	\$708.00 \$708.00	\$708.00 \$0.00 \$0.00 \$708.00 \$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$462.82 \$462.82		\$462.82 \$462.82						00 \$0.00 00 \$0.00		\$611.39 \$0.00		\$0.00 \$0.00	\$1,696.86 \$1,085.40	\$5,403.00 \$5,743.80	\$0.00 \$0.00	\$0.00 \$0.00
137	Cordova Gutierrez Gloria Angelica	\$2,781.90 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$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	\$0.12 \$.00 \$0	00 \$0.00	\$319.92	\$1,000.00	\$0.00	\$0.00	\$1,311.90	\$2,886.00	\$0.00	\$0.00
295 Total Depto	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	\$0.01 \$	0.00 \$0	00 \$0.00	\$862.50	\$0.00	\$0.00	\$0.00	\$1,706.00	\$7,210.00	\$0.00	\$0.00
Total Depto	-	\$25,077.98 \$0.00 \$0.00 \$0.00	\$1,443.52	\$360.88	\$3,540.00	\$3,540.00 \$0.00 \$0.00	\$33,962.38	-\$170.98	-\$8.14	\$2,394.80	\$0.00	\$2,231.95	\$0.00	\$0.00	\$0.00	\$0.40 \$.00 \$0	00 \$0.00	\$3,049.98	\$4,221.39	\$0.00	\$0.00	\$9,495.58	\$24,466.80	\$0.00	\$0.00
Departamento	34 DIRECCION y ADMINISTRACION																									
107 108	Vazquez Zarate Cesar Gutierrez De La Mora Erika	\$8,610.00 \$0.00 \$0.00 \$0.00 \$4,572.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1 143 00	\$0.00 \$285.75	\$708.00 \$708.00	\$708.00 \$0.00 \$0.00 \$708.00 \$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$1,080.59 \$511.11		\$1,080.59 \$511.11			\$0.00 \$			00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00	\$2,070.80 \$1 168.35	\$7,955.20 \$6.248.40	\$0.00 \$0.00	\$0.00 \$0.00
108 132	Gutierrez De La Mora Erika Rafael Guzman Angelo Jordano	\$4,572.00 \$0.00 \$0.00 \$0.00 \$7,590.00 \$0.00 \$0.00 \$0.00	\$1,143.00 \$0.00	\$285.75 \$0.00	\$708.00 \$708.00	\$708.00 \$0.00 \$0.00 \$708.00 \$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$511.11 \$862.72					\$0.00 \$			00 \$0.00 00 \$0.00		\$0.00 \$611.39		\$0.00 \$0.00	\$1,168.35 \$2,347.00	\$6,248.40 \$6,659.00	\$0.00 \$0.00	\$0.00 \$0.00
203	Martin Padilla Maria Del Refugio	\$5,715.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$708.00	\$708.00 \$0.00 \$0.00		\$0.00	\$0.00	\$511.11					\$0.00			00 \$0.00		\$543.97	\$0.00	\$0.00	\$1,712.40	\$5,418.60	\$0.00	\$0.00
265 270	Plascencia Torres Martha Patricia Tovar Teieda Gracia Libertad	\$4,076.80 \$0.00 \$0.00 \$0.00 \$3,254.25 \$0.00 \$0.00 \$0.00	\$291.20 \$0.00	\$72.80 \$0.00	\$708.00 \$708.00	\$708.00 \$0.00 \$0.00 \$708.00 \$0.00 \$0.00		\$0.00 -\$155.07	\$0.00 \$0.00	\$331.04 \$209.86	\$0.00 \$0.00	\$331.04 \$54.80	\$0.00 \$0.00		\$0.00 \$ \$0.00 \$			00 \$0.00 00 \$0.00	\$502.32 \$374.24	\$533.30 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,366.80 \$429.05	\$4,490.00 \$4,241.20	\$0.00 \$0.00	\$0.00 \$0.00
300	Jimenez Jimenez Luis Angel	\$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					.00 \$0		\$776.25	\$0.00	\$0.00	\$0.00	\$1,469.60	\$6,696.40	\$0.00	\$0.00
306 Total Depto	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								00 \$0.00		\$0.00		\$0.00	\$4,317.60	\$12,469.20	\$0.00	\$0.00
		\$55,938.85 \$0.00 \$0.00 \$0.00	\$1,434.20	\$358.55	\$5,664.00	\$5,664.00 \$0.00 \$0.00	\$69,059.60	-\$155.07	\$0.00	\$6,749.69	\$0.00	\$6,594.63	\$0.00	\$0.00	\$0.00	\$0.40 \$	0.00 \$0	00 \$0.00	\$6,597.91	\$1,688.66	\$0.00	\$0.00	\$14,881.60	\$54,178.00	\$0.00	\$0.00
	35 CAIC CAPILLA DE GUADALUPE																									
276 277	Vera Bernal Maria Del Rosario Rodriguez Gutierrez Ana Isabel	\$4,368.00 \$0.00 \$0.00 \$0.00 \$2,400.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$708.00 \$708.00	\$708.00 \$0.00 \$0.00 \$708.00 \$0.00 \$0.00		\$0.00	\$0.00	\$331.04 \$138.41								00 \$0.00		\$0.00		\$0.00 \$0.00	\$833.40	\$4,950.60	\$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	\$0.04 \$.00 \$0	00 \$0.00	\$483.00	\$0.00	\$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 -	\$0.05 \$	0.00 \$0	00 \$0.00	\$322.92	\$0.00	\$0.00	\$0.00	\$316.40	\$3,907.60	\$0.00	\$0.00
iotal Depto	-	\$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	\$0.06 \$.00 \$0	00 \$0.00	\$1,584.24	\$0.00	\$0.00	\$0.00	\$2,173.60	\$17,266.40	\$0.00	\$0.00
Departamento	36 COMEDOR ASISTENCIAL MORELOS																									
186 212	Anaya Rodriguez Norma Carranza Cruz Raúl	\$3,327.90 \$0.00 \$0.00 \$0.00 \$3,666.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$708.00 \$708.00	\$708.00 \$0.00 \$0.00 \$708.00 \$0.00 \$0.00		-\$133.44 -\$133.44	\$0.00 \$0.00	\$217.88 \$254.66		\$84.43 \$121.22						00 \$0.00 00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00	\$467.10 \$542.80	\$4,276.80 \$4,539.20	\$0.00 \$0.00	\$0.00 \$0.00
214	Bravo Orozco Janette Karina	\$3,699.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$708.00	\$708.00 \$0.00 \$0.00	\$5,115.00	-\$133.44	\$0.00	\$258.25	\$0.00	\$124.81	\$0.00	\$0.00	\$0.00	\$0.01 \$.00 \$0	00 \$0.00	\$425.38	\$0.00	\$0.00	\$0.00	\$542.80	\$3,137.80	\$0.00	\$0.00
297 Total Depto	Gonzalez Sanchez Sandra	\$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 -	0.02 \$	0.00 \$0	00 \$0.00	\$776.25	\$0.00	\$0.00	\$0.00	\$1,469.60	\$6,696.40	\$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	\$0.00	\$1,023.83	\$0.00	\$0.00	\$0.00 -	0.06 \$.00 \$0	00 \$0.00	\$2,005.93	\$1,427.00	\$0.00	\$0.00	\$4,456.70	\$18,650.20	\$0.00	\$0.00
	=																								:	
Total Gral.		\$409,564.99 \$0.00 \$0.00 \$0.00	\$17,976.80	\$4,494.21	\$72,216.00	\$71,292.00 \$0.00 \$0.00	\$575,544.00	-\$7,765.73	-\$985.78	\$34,797.63	\$0.00	\$28,017.52	\$0.00	\$0.00	\$0.00	\$0.10 \$	0.00 \$0	00 \$0.00	\$48,110.33	\$44,036.63	\$0.00	\$0.00	\$119,178.80	\$456,365.20	\$0.00	\$0.00