SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 14 al 14 Quincenal del 16/07/2022 al 31/07/2022

Código	Empleado	Sueldo	Horas extras	Retroactivo	Anticipo de sueldos	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Apoyo Despensa	APOYO DE TRANSPORTE	Ingresos Propios	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art174	I.S.R. (mes)	Cuota sindical	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Retenc. Pensiones	Préstamo Pensiones	Camisas	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 3 CADI																																	
032	Niño Quintanilla Matilde	$3,037.30	$0.00	$0.00	$0.00	$433.90	$108.47	$5,423.75	$708.00	$708.00	$0.00	$0.00	$10,419.42	-$98.47	$0.00	$233.47	$0.00	$149.41	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$374.24	$1,628.00	$0.00	$0.00	$2,151.62	$8,267.80	$0.00	$0.00
060	Becerra Ruiz Maria Guadalupe	$3,494.40	$0.00	$0.00	$0.00	$0.00	$0.00	$5,460.00	$708.00	$708.00	$0.00	$0.00	$10,370.40	-$98.47	$0.00	$235.99	$0.00	$151.94	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$376.74	$1,324.00	$0.00	$0.00	$1,852.60	$8,517.80	$0.00	$0.00
086	Casillas De La Mora Diana	$3,882.76	$0.00	$0.00	$0.00	$554.68	$138.67	$6,933.50	$708.00	$708.00	$0.00	$0.00	$12,925.61	$0.00	$0.00	$338.59	$0.00	$353.02	$0.00	$0.00	$0.00	-$0.15	$114.53	-$114.53	$114.53	$478.41	$974.00	$0.00	$0.00	$1,919.81	$11,005.80	$0.00	$0.00
130	Vera Serrano Adriana	$3,218.54	$0.00	$0.00	$0.00	$495.16	$123.79	$6,189.50	$708.00	$708.00	$0.00	$0.00	$11,442.99	$0.00	$0.00	$259.85	$0.00	$274.27	$0.00	$0.00	$0.00	$0.00	$133.44	-$133.44	$133.44	$427.08	$1,857.00	$0.00	$0.00	$2,691.79	$8,751.20	$0.00	$0.00
141	Perez Valle Nora Fabiola	$3,427.80	$0.00	$0.00	$0.00	$228.52	$57.13	$5,713.00	$708.00	$708.00	$0.00	$0.00	$10,842.45	-$120.10	$0.00	$253.61	$0.00	$147.94	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$394.20	$1,624.00	$0.00	$0.00	$2,166.05	$8,676.40	$0.00	$0.00
156	Muñoz Ortega Gloria	$2,410.98	$0.00	$0.00	$0.00	$370.92	$92.73	$4,636.50	$708.00	$708.00	$0.00	$0.00	$8,927.13	-$123.65	$0.00	$162.85	$0.00	$39.20	$0.00	$8.14	$0.00	-$0.13	$0.00	$0.00	$0.00	$319.92	$1,193.00	$0.00	$0.00	$1,560.13	$7,367.00	$0.00	$0.00
189	Mercado Chavez Elvia Margarita	$4,368.00	$0.00	$0.00	$0.00	$291.20	$72.80	$7,280.00	$708.00	$708.00	$0.00	$0.00	$13,428.00	$0.00	$0.00	$362.72	$0.00	$377.14	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$0.00	$879.40	$12,548.60	$0.00	$0.00
216	Martin Jasso Alejandra	$2,548.00	$0.00	$0.00	$0.00	$364.00	$91.00	$4,550.00	$708.00	$708.00	$0.00	$0.00	$8,969.00	-$123.65	$0.00	$172.63	$0.00	$48.98	$0.00	$11.46	$0.00	$0.01	$0.00	$0.00	$0.00	$313.95	$0.00	$0.00	$0.00	$374.40	$8,594.60	$0.00	$0.00
250	Galindo Martinez Estefany Anahi	$4,076.80	$0.00	$0.00	$0.00	$582.40	$145.60	$7,280.00	$708.00	$708.00	$0.00	$0.00	$13,500.80	$0.00	$0.00	$362.72	$0.00	$377.14	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$0.00	$879.40	$12,621.40	$0.00	$0.00
282	Gonzalez Santos Estephany	$3,199.28	$0.00	$0.00	$0.00	$457.04	$114.26	$5,713.00	$708.00	$708.00	$0.00	$0.00	$10,899.58	-$120.10	$0.00	$253.61	$0.00	$147.94	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$394.20	$0.00	$0.00	$0.00	$542.18	$10,357.40	$0.00	$0.00
290	Martin De La Torre Maria Jose	$3,199.28	$0.00	$0.00	$0.00	$457.04	$114.26	$5,713.00	$708.00	$708.00	$0.00	$0.00	$10,899.58	-$120.10	$0.00	$253.61	$0.00	$147.94	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$394.20	$0.00	$0.00	$0.00	$542.18	$10,357.40	$0.00	$0.00
294	Martin Hernandez Andrea Guadalupe	$6,300.00	$0.00	$0.00	$0.00	$900.00	$225.00	$11,250.00	$708.00	$708.00	$0.00	$0.00	$20,091.00	$0.00	$0.00	$779.41	$0.00	$845.18	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$776.25	$0.00	$0.00	$0.00	$1,621.40	$18,469.60	$0.00	$0.00
314	Balderrama Rodriguez Lilia Yamil	$3,656.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$5,072.32	-$120.10	$0.00	$253.61	$0.00	$147.94	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$147.92	$4,924.40	$0.00	$0.00
315	RIOS PADILLA PAULA KARINA	$3,106.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$4,522.04	-$155.07	$0.00	$193.74	$0.00	$38.67	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$38.64	$4,483.40	$0.00	$0.00
Total Depto		**$49,925.50**	**$0.00**	**$0.00**	**$0.00**	**$5,134.86**	**$1,283.71**	**$76,142.25**	**$9,912.00**	**$9,912.00**	**$0.00**	**$0.00**	**$152,310.32**	**-$1,079.71**	**$0.00**	**$4,116.41**	**$0.00**	**$3,246.71**	**$0.00**	**$19.60**	**$0.00**	**-$0.59**	**$247.97**	**-$247.97**	**$247.97**	**$5,253.83**	**$8,600.00**	**$0.00**	**$0.00**	**$17,367.52**	**$134,942.80**	**$0.00**	**$0.00**
Departamento 4 UAVIFAM																																	
015	Franco Carranza Jorge Alberto	$5,213.92	$0.00	$0.00	$0.00	$0.00	$0.00	$8,146.75	$708.00	$708.00	$0.00	$0.00	$14,776.67	$0.00	$0.00	$430.94	$0.00	$462.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$562.13	$2,239.69	$0.00	$0.00	$3,264.27	$11,512.40	$0.00	$0.00
063	Loza Sanchez Jose Antonio	$4,021.49	$0.00	$0.00	$0.00	$1,827.95	$456.99	$9,139.75	$708.00	$708.00	$0.00	$0.00	$16,862.18	$0.00	$0.00	$532.62	$0.00	$575.95	$0.00	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$630.64	$2,219.10	$0.00	$0.00	$3,425.58	$13,436.60	$0.00	$0.00
079	Fernandez Becerra Juana Maria Teresa	$4,173.82	$0.00	$0.00	$0.00	$596.26	$149.06	$7,453.25	$708.00	$708.00	$0.00	$0.00	$13,788.39	$0.00	$0.00	$374.79	$0.00	$389.21	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$514.27	$1,813.00	$0.00	$0.00	$2,716.39	$11,072.00	$0.00	$0.00
227	Reyes Castellanos Mariela Denise	$2,912.00	$0.00	$0.00	$0.00	$1,747.20	$436.80	$7,280.00	$708.00	$708.00	$0.00	$0.00	$13,792.00	$0.00	$0.00	$362.72	$0.00	$377.14	$0.00	$0.00	$0.00	$0.14	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$0.00	$879.60	$12,912.40	$0.00	$0.00
232	Gutierrez Sanchez Jesus Ernesto	$3,203.20	$0.00	$0.00	$0.00	$1,456.00	$364.00	$7,280.00	$708.00	$708.00	$0.00	$0.00	$13,719.20	$0.00	$0.00	$362.72	$0.00	$377.14	$0.00	$0.00	$0.00	$0.14	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$0.00	$879.60	$12,839.60	$0.00	$0.00
235	Velazquez Rayas Maria Guadalupe	$1,518.65	$0.00	$0.00	$0.00	$1,952.55	$488.14	$5,423.75	$708.00	$708.00	$0.00	$0.00	$10,799.09	-$98.47	$0.00	$233.47	$0.00	$149.41	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$374.24	$0.00	$0.00	$0.00	$523.69	$10,275.40	$0.00	$0.00
236	Garcia Gomez Alejandra	$2,912.00	$0.00	$0.00	$0.00	$1,747.20	$436.80	$7,280.00	$708.00	$708.00	$0.00	$0.00	$13,792.00	$0.00	$0.00	$362.72	$0.00	$377.14	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$0.00	$879.40	$12,912.60	$0.00	$0.00
254	Alvarez Placencia Arturo Amauri	$2,620.80	$0.00	$0.00	$0.00	$1,747.20	$436.80	$7,280.00	$708.00	$708.00	$0.00	$0.00	$13,500.80	$0.00	$0.00	$331.04	$0.00	$345.46	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$0.00	$847.80	$12,653.00	$0.00	$0.00
266	Martinez Cortes Juana Marcela	$2,329.60	$0.00	$0.00	$0.00	$2,329.60	$582.40	$7,280.00	$708.00	$708.00	$0.00	$0.00	$13,937.60	$0.00	$0.00	$362.72	$0.00	$377.14	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$0.00	$879.40	$13,058.20	$0.00	$0.00
272	Villanueva Torres Itzel	$3,785.60	$0.00	$0.00	$0.00	$873.60	$218.40	$7,280.00	$708.00	$708.00	$0.00	$0.00	$13,573.60	$0.00	$0.00	$362.72	$0.00	$377.14	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$0.00	$879.40	$12,694.20	$0.00	$0.00
285	Morales Moya Marev Shamir Neffertari	$1,747.20	$0.00	$0.00	$0.00	$2,912.00	$728.00	$7,280.00	$708.00	$708.00	$0.00	$0.00	$14,083.20	$0.00	$0.00	$362.72	$0.00	$377.14	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$0.00	$879.40	$13,203.80	$0.00	$0.00
291	Rodriguez Muñoz Diana Laura	$2,038.40	$0.00	$0.00	$0.00	$2,620.80	$655.20	$7,280.00	$708.00	$708.00	$0.00	$0.00	$14,010.40	$0.00	$0.00	$362.72	$0.00	$377.14	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$0.00	$879.40	$13,131.00	$0.00	$0.00
296	Padilla Alcala Maria Cristina	$4,050.00	$0.00	$0.00	$0.00	$3,150.00	$787.50	$11,250.00	$708.00	$708.00	$0.00	$0.00	$20,653.50	$0.00	$0.00	$779.41	$0.00	$845.18	$0.00	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$776.25	$0.00	$0.00	$0.00	$1,621.30	$19,032.20	$0.00	$0.00
304	Cisneros Enriquez Andrea Estephanie	$1,747.20	$0.00	$0.00	$0.00	$2,912.00	$728.00	$7,280.00	$708.00	$708.00	$0.00	$0.00	$14,083.20	$0.00	$0.00	$362.72	$0.00	$377.14	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$0.00	$879.40	$13,203.80	$0.00	$0.00
Total Depto		**$42,273.88**	**$0.00**	**$0.00**	**$0.00**	**$25,872.36**	**$6,468.09**	**$106,933.50**	**$9,912.00**	**$9,912.00**	**$0.00**	**$0.00**	**$201,371.83**	**-$98.47**	**$0.00**	**$5,584.03**	**$0.00**	**$5,784.78**	**$0.00**	**$0.00**	**$0.00**	**-$0.35**	**$0.00**	**$0.00**	**$0.00**	**$7,378.41**	**$6,271.79**	**$0.00**	**$0.00**	**$19,434.63**	**$181,937.20**	**$0.00**	**$0.00**
Departamento 5 URR																																	
022	Hernandez Gonzalez Christian Neftali	$1,669.14	$0.00	$0.00	$0.00	$1,298.22	$324.56	$4,636.50	$708.00	$708.00	$0.00	$0.00	$9,344.42	-$123.65	$0.00	$178.65	$0.00	$56.91	$0.00	$8.14	$0.00	$0.05	$0.00	$0.00	$0.00	$319.92	$0.00	$0.00	$0.00	$385.02	$8,959.40	$0.00	$0.00
033	Ortiz Jaramillo Ma. Lourdes	$2,856.64	$0.00	$0.00	$0.00	$2,856.64	$714.16	$8,927.00	$708.00	$708.00	$0.00	$0.00	$16,770.44	$0.00	$0.00	$510.84	$0.00	$551.17	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$615.96	$0.00	$0.00	$0.00	$1,167.04	$15,603.40	$0.00	$0.00
049	Velazquez Piña Maria Catalina	$2,782.50	$0.00	$0.00	$0.00	$1,680.00	$420.00	$7,000.00	$708.00	$708.00	$0.00	$0.00	$13,298.50	$0.00	$0.00	$341.32	$0.00	$355.74	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$483.00	$1,471.00	$0.00	$0.00	$2,309.70	$10,988.80	$0.00	$0.00
115	Plasencia Gutierrez Maria Guadalupe	$1,963.94	$0.00	$0.00	$0.00	$714.16	$178.54	$4,463.50	$708.00	$708.00	$0.00	$0.00	$8,736.14	-$123.65	$0.00	$156.20	$0.00	$0.00	$0.00	$14.78	$0.00	-$0.02	$0.00	$0.00	$0.00	$307.98	$1,210.00	$0.00	$0.00	$1,532.74	$7,203.40	$0.00	$0.00
139	Perez Martinez Claudia Lizeth	$2,814.72	$0.00	$0.00	$0.00	$938.24	$234.56	$5,864.00	$708.00	$708.00	$0.00	$0.00	$11,267.52	-$84.17	$0.00	$264.12	$0.00	$194.38	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$404.62	$0.00	$0.00	$0.00	$598.92	$10,668.60	$0.00	$0.00
175	Melano Ruezga Alejandra	$2,250.00	$0.00	$0.00	$0.00	$1,750.00	$437.50	$6,250.00	$708.00	$708.00	$0.00	$0.00	$12,103.50	$0.00	$0.00	$291.00	$0.00	$305.42	$0.00	$0.00	$0.00	$0.10	$114.53	-$114.53	$114.53	$431.25	$0.00	$0.00	$0.00	$851.30	$11,252.20	$0.00	$0.00
178	Muñoz González Margarita	$1,965.60	$0.00	$0.00	$0.00	$1,528.80	$382.20	$5,460.00	$708.00	$708.00	$0.00	$0.00	$10,752.60	-$98.47	$0.00	$235.99	$0.00	$151.94	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$376.74	$0.00	$0.00	$0.00	$528.60	$10,224.00	$0.00	$0.00
184	Agredano Martín Liliana	$1,910.52	$0.00	$0.00	$0.00	$1,485.96	$371.49	$5,307.00	$708.00	$708.00	$0.00	$0.00	$10,490.97	-$98.47	$0.00	$225.34	$0.00	$141.29	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$366.18	$365.00	$0.00	$0.00	$872.37	$9,618.60	$0.00	$0.00
205	Guzman Gonzalez Debanhi	$3,993.60	$0.00	$0.00	$0.00	$0.00	$0.00	$6,240.00	$708.00	$708.00	$0.00	$0.00	$11,649.60	$0.00	$0.00	$290.31	$0.00	$304.72	$0.00	$0.00	$0.00	-$0.09	$133.44	-$133.44	$133.44	$430.56	$633.77	$0.00	$0.00	$1,502.40	$10,147.20	$0.00	$0.00
209	Flores Rentería María Teresa	$4,506.70	$0.00	$0.00	$0.00	$2,704.02	$676.00	$11,266.75	$708.00	$708.00	$0.00	$0.00	$20,569.47	$0.00	$0.00	$781.70	$0.00	$847.82	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$777.41	$3,381.00	$0.00	$0.00	$5,006.27	$15,563.20	$0.00	$0.00
239	Barajas Barajas Blanca Estela	$2,433.60	$0.00	$0.00	$0.00	$561.60	$140.40	$4,680.00	$708.00	$708.00	$0.00	$0.00	$9,231.60	-$123.65	$0.00	$181.68	$0.00	$62.78	$0.00	$6.47	$0.00	-$0.17	$0.00	$0.00	$0.00	$322.92	$0.00	$0.00	$0.00	$392.00	$8,839.60	$0.00	$0.00
263	Amador Bello Rodolfo	$1,747.20	$0.00	$0.00	$0.00	$582.40	$145.60	$3,640.00	$708.00	$708.00	$0.00	$0.00	$7,531.20	-$152.94	-$17.52	$133.90	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$251.16	$0.00	$0.00	$0.00	$233.60	$7,297.60	$0.00	$0.00
267	De Anda Villalobos Jocelyn	$2,329.60	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.00	$708.00	$708.00	$0.00	$0.00	$7,385.60	-$152.94	-$17.52	$133.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.16	$0.00	$0.00	$0.00	$251.16	$0.00	$0.00	$0.00	$233.80	$7,151.80	$0.00	$0.00
278	Aceves Ortega Esmeralda	$1,387.10	$0.00	$0.00	$0.00	$504.40	$126.10	$3,152.50	$708.00	$708.00	$0.00	$0.00	$6,586.10	-$201.29	-$95.43	$105.86	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$95.50	$6,681.60	$0.00	$0.00
284	Gutierrez Muñoz Claudia Margarita	$3,520.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,500.00	$708.00	$708.00	$0.00	$0.00	$10,436.00	-$120.10	$0.00	$238.78	$0.00	$133.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$379.50	$0.00	$0.00	$0.00	$512.60	$9,923.40	$0.00	$0.00
303	Esquivias Lozano Korina Grisel	$3,785.60	$0.00	$0.00	$0.00	$873.60	$218.40	$7,280.00	$708.00	$708.00	$0.00	$0.00	$13,573.60	$0.00	$0.00	$362.72	$0.00	$377.14	$0.00	$0.00	$0.00	$0.14	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$0.00	$879.60	$12,694.00	$0.00	$0.00
307	Diaz Martin Cleotilde	$2,329.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$3,745.60	-$152.94	-$17.52	$133.90	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$17.60	$3,763.20	$0.00	$0.00
308	Cortes JR. Jose	$4,659.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$6,075.20	$0.00	$0.00	$362.72	$0.00	$377.14	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$377.20	$5,698.00	$0.00	$0.00
Total Depto		**$48,905.26**	**$0.00**	**$0.00**	**$0.00**	**$17,478.04**	**$4,369.51**	**$93,307.25**	**$12,744.00**	**$12,744.00**	**$0.00**	**$0.00**	**$189,548.06**	**-$1,432.27**	**-$147.99**	**$4,928.93**	**$0.00**	**$3,859.55**	**$0.00**	**$29.39**	**$0.00**	**-$0.31**	**$247.97**	**-$247.97**	**$247.97**	**$6,220.68**	**$7,060.77**	**$0.00**	**$0.00**	**$17,270.06**	**$172,278.00**	**$0.00**	**$0.00**
Departamento 10 ALIMENTARIA																																	
026	De Loa Romero Gilberto	$4,308.90	$0.00	$0.00	$0.00	$2,585.34	$646.34	$10,772.25	$708.00	$708.00	$0.00	$0.00	$19,728.83	$0.00	$0.00	$719.22	$0.00	$770.84	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$743.29	$0.00	$0.00	$0.00	$1,514.03	$18,214.80	$0.00	$0.00
051	Zuñiga Navarro Enrique	$1,894.74	$0.00	$0.00	$0.00	$3,157.90	$789.48	$7,894.75	$708.00	$708.00	$0.00	$0.00	$15,152.87	$0.00	$0.00	$405.53	$0.00	$428.90	$0.00	$0.00	$0.00	-$0.17	$0.00	$0.00	$0.00	$544.74	$0.00	$0.00	$0.00	$973.47	$14,179.40	$0.00	$0.00
097	Leal Morales Oralia Yanet	$3,106.04	$0.00	$0.00	$0.00	$443.72	$110.93	$5,546.50	$708.00	$708.00	$0.00	$0.00	$10,623.19	-$120.10	$0.00	$242.02	$0.00	$136.34	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$382.71	$0.00	$0.00	$0.00	$518.99	$10,104.20	$0.00	$0.00
210	López Valdivia Elizabeth	$2,912.00	$0.00	$0.00	$0.00	$1,747.20	$436.80	$7,280.00	$708.00	$708.00	$0.00	$0.00	$13,792.00	$0.00	$0.00	$362.72	$0.00	$377.14	$0.00	$0.00	$0.00	$0.14	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$0.00	$879.60	$12,912.40	$0.00	$0.00
279	Patiño Castellanos Maribel	$1,485.96	$0.00	$0.00	$0.00	$1,910.52	$477.63	$5,307.00	$708.00	$708.00	$0.00	$0.00	$10,597.11	-$98.47	$0.00	$225.34	$0.00	$141.29	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$366.18	$0.00	$0.00	$0.00	$507.51	$10,089.60	$0.00	$0.00
Total Depto		**$13,707.64**	**$0.00**	**$0.00**	**$0.00**	**$9,844.68**	**$2,461.18**	**$36,800.50**	**$3,540.00**	**$3,540.00**	**$0.00**	**$0.00**	**$69,894.00**	**-$218.57**	**$0.00**	**$1,954.83**	**$0.00**	**$1,854.51**	**$0.00**	**$0.00**	**$0.00**	**-$0.15**	**$0.00**	**$0.00**	**$0.00**	**$2,539.24**	**$0.00**	**$0.00**	**$0.00**	**$4,393.60**	**$65,500.40**	**$0.00**	**$0.00**
Departamento 15 CAPILLA DE GUADALUPE																																	
242	Navarro Gomez Maricela	$2,535.83	$0.00	$0.00	$0.00	$1,152.65	$288.16	$5,763.25	$708.00	$708.00	$0.00	$0.00	$11,155.89	-$84.17	$0.00	$257.11	$0.00	$187.36	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$397.66	$448.39	$0.00	$0.00	$1,033.49	$10,122.40	$0.00	$0.00
269	Gutierrez Martin Victoria Magdalena	$1,913.60	$0.00	$0.00	$0.00	$1,148.16	$287.04	$4,784.00	$708.00	$708.00	$0.00	$0.00	$9,548.80	-$139.56	$0.00	$188.92	$0.00	$63.37	$0.00	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$330.10	$0.00	$0.00	$0.00	$393.60	$9,155.20	$0.00	$0.00
273	Navarro Gomez Ana Olivia	$1,684.80	$0.00	$0.00	$0.00	$1,310.40	$327.60	$4,680.00	$708.00	$708.00	$0.00	$0.00	$9,418.80	-$123.65	$0.00	$181.68	$0.00	$62.78	$0.00	$6.47	$0.00	$0.03	$0.00	$0.00	$0.00	$322.92	$367.00	$0.00	$0.00	$759.20	$8,659.60	$0.00	$0.00
Total Depto		**$6,134.23**	**$0.00**	**$0.00**	**$0.00**	**$3,611.21**	**$902.80**	**$15,227.25**	**$2,124.00**	**$2,124.00**	**$0.00**	**$0.00**	**$30,123.49**	**-$347.38**	**$0.00**	**$627.71**	**$0.00**	**$313.51**	**$0.00**	**$6.47**	**$0.00**	**$0.24**	**$0.00**	**$0.00**	**$0.00**	**$1,050.68**	**$815.39**	**$0.00**	**$0.00**	**$2,186.29**	**$27,937.20**	**$0.00**	**$0.00**
Departamento 16 SAN JOSE DE GRACIA																																	
021	Gonzalez Ruiz Ma De La Luz	$1,608.88	$0.00	$0.00	$0.00	$229.84	$57.46	$2,873.00	$708.00	$708.00	$0.00	$0.00	$6,185.18	-$168.45	-$64.45	$102.48	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$198.24	$0.00	$0.00	$0.00	$133.78	$6,051.40	$0.00	$0.00
246	Ferreira Valencia Alondra Arcelia	$2,620.80	$0.00	$0.00	$0.00	$374.40	$93.60	$4,680.00	$708.00	$708.00	$0.00	$0.00	$9,184.80	-$123.65	$0.00	$181.68	$0.00	$62.78	$0.00	$6.47	$0.00	$0.03	$0.00	$0.00	$0.00	$322.92	$423.00	$0.00	$0.00	$815.20	$8,369.60	$0.00	$0.00
310	Arias Muñoz Karina	$3,882.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$5,298.56	$0.00	$0.00	$278.22	$0.00	$292.65	$0.00	$0.00	$0.00	$0.07	$133.44	-$133.44	$133.44	$0.00	$0.00	$0.00	$0.00	$426.16	$4,872.40	$0.00	$0.00
Total Depto		**$8,112.24**	**$0.00**	**$0.00**	**$0.00**	**$604.24**	**$151.06**	**$7,553.00**	**$2,124.00**	**$2,124.00**	**$0.00**	**$0.00**	**$20,668.54**	**-$292.10**	**-$64.45**	**$562.38**	**$0.00**	**$355.43**	**$0.00**	**$6.47**	**$0.00**	**$0.09**	**$133.44**	**-$133.44**	**$133.44**	**$521.16**	**$423.00**	**$0.00**	**$0.00**	**$1,375.14**	**$19,293.40**	**$0.00**	**$0.00**
Departamento 17 MEZCALA																																	
019	González X Melisa Yolanda	$1,926.00	$0.00	$0.00	$0.00	$1,498.00	$374.50	$5,350.00	$708.00	$708.00	$0.00	$0.00	$10,564.50	-$98.47	$0.00	$228.33	$0.00	$144.28	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$369.15	$0.00	$0.00	$0.00	$513.50	$10,051.00	$0.00	$0.00
281	Gomez Lopez Lucila	$1,026.00	$0.00	$0.00	$0.00	$798.00	$199.50	$2,850.00	$708.00	$708.00	$0.00	$0.00	$6,289.50	-$178.76	-$75.70	$101.54	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$196.65	$0.00	$0.00	$0.00	$120.90	$6,168.60	$0.00	$0.00
Total Depto		**$2,952.00**	**$0.00**	**$0.00**	**$0.00**	**$2,296.00**	**$574.00**	**$8,200.00**	**$1,416.00**	**$1,416.00**	**$0.00**	**$0.00**	**$16,854.00**	**-$277.23**	**-$75.70**	**$329.87**	**$0.00**	**$144.28**	**$0.00**	**$0.00**	**$0.00**	**$0.02**	**$0.00**	**$0.00**	**$0.00**	**$565.80**	**$0.00**	**$0.00**	**$0.00**	**$634.40**	**$16,219.60**	**$0.00**	**$0.00**
Departamento 18 PEGUEROS																																	
206	Vasquez Esqueda Rosalina	$1,478.34	$0.00	$0.00	$0.00	$1,149.82	$287.45	$4,106.50	$708.00	$708.00	$0.00	$0.00	$8,438.11	-$138.43	$0.00	$153.01	$0.00	$0.00	$0.00	$16.09	$0.00	$0.07	$0.00	$0.00	$0.00	$283.35	$1,056.00	$0.00	$0.00	$1,355.51	$7,082.60	$0.00	$0.00
271	Jimenez Valdivia Patricia	$2,620.80	$0.00	$0.00	$0.00	$374.40	$93.60	$4,680.00	$708.00	$708.00	$0.00	$0.00	$9,184.80	-$123.65	$0.00	$181.68	$0.00	$62.78	$0.00	$6.47	$0.00	$0.03	$0.00	$0.00	$0.00	$322.92	$0.00	$0.00	$0.00	$392.20	$8,792.60	$0.00	$0.00
311	Ponce Mariscal Ana Lizbeth	$3,688.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$5,104.48	-$84.17	$0.00	$257.11	$0.00	$187.36	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$187.28	$4,917.20	$0.00	$0.00
Total Depto		**$7,787.62**	**$0.00**	**$0.00**	**$0.00**	**$1,524.22**	**$381.05**	**$8,786.50**	**$2,124.00**	**$2,124.00**	**$0.00**	**$0.00**	**$22,727.39**	**-$346.25**	**$0.00**	**$591.80**	**$0.00**	**$250.14**	**$0.00**	**$22.56**	**$0.00**	**$0.02**	**$0.00**	**$0.00**	**$0.00**	**$606.27**	**$1,056.00**	**$0.00**	**$0.00**	**$1,934.99**	**$20,792.40**	**$0.00**	**$0.00**
Departamento 19 CAPILLA DE MILPILLAS																																	
309	Medina Iñiguez Karla de Jesus	$3,216.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$4,632.96	-$98.47	$0.00	$205.81	$0.00	$121.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$121.76	$4,511.20	$0.00	$0.00
Total Depto		**$3,216.96**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$708.00**	**$708.00**	**$0.00**	**$0.00**	**$4,632.96**	**-$98.47**	**$0.00**	**$205.81**	**$0.00**	**$121.76**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$121.76**	**$4,511.20**	**$0.00**	**$0.00**
Departamento 20 TECOMATLAN																																	
027	Lomeli Pulido Arcelia	$2,068.10	$0.00	$0.00	$0.00	$1,240.86	$310.22	$5,170.25	$708.00	$708.00	$0.00	$0.00	$10,205.43	-$98.47	$0.00	$215.82	$0.00	$131.76	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$356.75	$0.00	$0.00	$0.00	$488.43	$9,717.00	$0.00	$0.00
Total Depto		**$2,068.10**	**$0.00**	**$0.00**	**$0.00**	**$1,240.86**	**$310.22**	**$5,170.25**	**$708.00**	**$708.00**	**$0.00**	**$0.00**	**$10,205.43**	**-$98.47**	**$0.00**	**$215.82**	**$0.00**	**$131.76**	**$0.00**	**$0.00**	**$0.00**	**-$0.08**	**$0.00**	**$0.00**	**$0.00**	**$356.75**	**$0.00**	**$0.00**	**$0.00**	**$488.43**	**$9,717.00**	**$0.00**	**$0.00**
Departamento 21 PENSIONADOS																																	
006	Camarena Aldrete María Estella	$6,044.32	$0.00	$0.00	$0.00	$0.00	$0.00	$9,444.25	$708.00	$400.00	$0.00	$0.00	$16,596.57	$0.00	$0.00	$566.91	$0.00	$614.39	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$614.37	$15,982.20	$0.00	$0.00
007	Cano Fernandez Esperansa	$1,433.44	$0.00	$0.00	$0.00	$0.00	$0.00	$2,239.75	$708.00	$400.00	$0.00	$0.00	$4,781.19	-$192.50	-$114.43	$76.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$114.41	$4,895.60	$0.00	$0.00
016	Franco Martin Salvador	$2,915.84	$0.00	$0.00	$0.00	$0.00	$0.00	$4,556.00	$708.00	$400.00	$0.00	$0.00	$8,579.84	-$123.65	$0.00	$173.04	$0.00	$49.39	$0.00	$11.23	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$60.64	$8,519.20	$0.00	$0.00
Total Depto		**$10,393.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$16,240.00**	**$2,124.00**	**$1,200.00**	**$0.00**	**$0.00**	**$29,957.60**	**-$316.15**	**-$114.43**	**$816.50**	**$0.00**	**$663.78**	**$0.00**	**$11.23**	**$0.00**	**$0.02**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$560.60**	**$29,397.00**	**$0.00**	**$0.00**
Departamento 26 ASISTENCIA SOCIAL																																	
044	De La Torre Martin Rosa	$2,993.76	$0.00	$0.00	$0.00	$2,328.48	$582.12	$8,316.00	$708.00	$708.00	$0.00	$0.00	$15,636.36	$0.00	$0.00	$448.27	$0.00	$484.98	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$573.80	$2,420.68	$0.00	$0.00	$3,479.56	$12,156.80	$0.00	$0.00
058	Fuentes Reyes Tamara Elizabeth	$2,344.02	$0.00	$0.00	$0.00	$3,013.74	$753.44	$8,371.50	$708.00	$708.00	$0.00	$0.00	$15,898.70	$0.00	$0.00	$453.95	$0.00	$492.37	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$577.63	$2,512.00	$0.00	$0.00	$3,581.90	$12,316.80	$0.00	$0.00
113	Mayoral Martin Martha Alicia	$3,244.86	$0.00	$0.00	$0.00	$2,523.78	$630.95	$9,013.50	$708.00	$708.00	$0.00	$0.00	$16,829.09	$0.00	$0.00	$519.69	$0.00	$560.02	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$621.93	$1,031.00	$0.00	$0.00	$2,212.89	$14,616.20	$0.00	$0.00
136	Gomez Gonzalez Wendy Nallely	$2,165.28	$0.00	$0.00	$0.00	$3,608.80	$902.20	$9,022.00	$708.00	$708.00	$0.00	$0.00	$17,114.28	$0.00	$0.00	$520.56	$0.00	$561.10	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$622.52	$0.00	$0.00	$0.00	$1,183.68	$15,930.60	$0.00	$0.00
161	Reyes Macias Dalia Berenice	$2,040.06	$0.00	$0.00	$0.00	$927.30	$231.83	$4,636.50	$708.00	$708.00	$0.00	$0.00	$9,251.69	-$123.65	$0.00	$178.65	$0.00	$56.91	$0.00	$8.14	$0.00	-$0.08	$0.00	$0.00	$0.00	$319.92	$1,391.00	$0.00	$0.00	$1,775.89	$7,475.80	$0.00	$0.00
302	Rodriguez Cervantes Gabriela	$2,620.80	$0.00	$0.00	$0.00	$2,038.40	$509.60	$7,280.00	$708.00	$708.00	$0.00	$0.00	$13,864.80	$0.00	$0.00	$362.72	$0.00	$377.14	$0.00	$0.00	$0.00	$0.14	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$0.00	$879.60	$12,985.20	$0.00	$0.00
Total Depto		**$15,408.78**	**$0.00**	**$0.00**	**$0.00**	**$14,440.50**	**$3,610.14**	**$46,639.50**	**$4,248.00**	**$4,248.00**	**$0.00**	**$0.00**	**$88,594.92**	**-$123.65**	**$0.00**	**$2,483.84**	**$0.00**	**$2,532.52**	**$0.00**	**$8.14**	**$0.00**	**$0.06**	**$0.00**	**$0.00**	**$0.00**	**$3,218.12**	**$7,354.68**	**$0.00**	**$0.00**	**$13,113.52**	**$75,481.40**	**$0.00**	**$0.00**
Departamento 28 CASIM																																	
118	Ramirez Escobedo Ana Berenice	$1,606.77	$0.00	$0.00	$0.00	$1,249.71	$312.43	$4,463.25	$708.00	$708.00	$0.00	$0.00	$9,048.16	-$123.65	$0.00	$167.62	$0.00	$43.97	$0.00	$14.79	$0.00	-$0.16	$0.00	$0.00	$0.00	$307.96	$1,127.00	$0.00	$0.00	$1,493.56	$7,554.60	$0.00	$0.00
259	Garcia Suarez Rosa Angelica	$1,414.38	$0.00	$0.00	$0.00	$2,357.30	$589.32	$5,893.25	$708.00	$708.00	$0.00	$0.00	$11,670.25	-$84.17	$0.00	$266.16	$0.00	$196.41	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$406.63	$0.00	$0.00	$0.00	$603.05	$11,067.20	$0.00	$0.00
299	Soto Garcia Luis Angel	$2,527.00	$0.00	$0.00	$0.00	$3,249.00	$812.25	$9,025.00	$708.00	$708.00	$0.00	$0.00	$17,029.25	$0.00	$0.00	$520.87	$0.00	$561.48	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$622.73	$0.00	$0.00	$0.00	$1,184.25	$15,845.00	$0.00	$0.00
Total Depto		**$5,548.15**	**$0.00**	**$0.00**	**$0.00**	**$6,856.01**	**$1,714.00**	**$19,381.50**	**$2,124.00**	**$2,124.00**	**$0.00**	**$0.00**	**$37,747.66**	**-$207.82**	**$0.00**	**$954.65**	**$0.00**	**$801.86**	**$0.00**	**$14.79**	**$0.00**	**-$0.11**	**$0.00**	**$0.00**	**$0.00**	**$1,337.32**	**$1,127.00**	**$0.00**	**$0.00**	**$3,280.86**	**$34,466.80**	**$0.00**	**$0.00**
Departamento 29 CAETF																																	
045	De La Torre Ortega Laura Esthela	$3,552.12	$0.00	$0.00	$0.00	$2,762.76	$690.69	$9,867.00	$708.00	$708.00	$0.00	$0.00	$18,288.57	$0.00	$0.00	$615.39	$0.00	$667.01	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$680.82	$0.00	$0.00	$0.00	$1,347.77	$16,940.80	$0.00	$0.00
064	Nuño Gonzalez Pedro Armando	$3,520.00	$0.00	$0.00	$0.00	$1,600.00	$400.00	$8,000.00	$708.00	$708.00	$0.00	$0.00	$14,936.00	$0.00	$0.00	$415.91	$0.00	$442.91	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$552.00	$2,869.12	$0.00	$0.00	$3,864.00	$11,072.00	$0.00	$0.00
219	Gutierrez Gonzalez Yanet Mariela	$3,458.00	$0.00	$0.00	$0.00	$1,164.80	$291.20	$7,280.00	$708.00	$708.00	$0.00	$0.00	$13,610.00	$0.00	$0.00	$358.76	$0.00	$373.18	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$0.00	$875.60	$12,734.40	$0.00	$0.00
231	Rosales Estrada Vanessa Suzel	$2,985.07	$0.00	$0.00	$0.00	$1,356.85	$339.21	$6,784.25	$708.00	$708.00	$0.00	$0.00	$12,881.38	$0.00	$0.00	$328.20	$0.00	$342.62	$0.00	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$468.11	$0.00	$0.00	$0.00	$810.58	$12,070.80	$0.00	$0.00
Total Depto		**$13,515.19**	**$0.00**	**$0.00**	**$0.00**	**$6,884.41**	**$1,721.10**	**$31,931.25**	**$2,832.00**	**$2,832.00**	**$0.00**	**$0.00**	**$59,715.95**	**$0.00**	**$0.00**	**$1,718.26**	**$0.00**	**$1,825.72**	**$0.00**	**$0.00**	**$0.00**	**-$0.14**	**$0.00**	**$0.00**	**$0.00**	**$2,203.25**	**$2,869.12**	**$0.00**	**$0.00**	**$6,897.95**	**$52,818.00**	**$0.00**	**$0.00**
Departamento 31 PROTECCION A LA INFANCIA																																	
169	Casián Santillán Juan Carlos	$3,737.14	$0.00	$0.00	$0.00	$1,698.70	$424.68	$8,493.50	$708.00	$708.00	$0.00	$0.00	$15,770.02	$0.00	$0.00	$466.45	$0.00	$506.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$586.05	$0.00	$0.00	$0.00	$1,092.82	$14,677.20	$0.00	$0.00
187	Gonzalez Gomez Omar	$3,494.40	$0.00	$0.00	$0.00	$1,164.80	$291.20	$7,280.00	$708.00	$708.00	$0.00	$0.00	$13,646.40	$0.00	$0.00	$362.72	$0.00	$377.14	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$502.32	$690.61	$0.00	$0.00	$1,570.00	$12,076.40	$0.00	$0.00
201	Godoy Fregoso Ana Lizbeth	$4,659.20	$0.00	$0.00	$0.00	$0.00	$0.00	$7,280.00	$708.00	$708.00	$0.00	$0.00	$13,355.20	$0.00	$0.00	$362.72	$0.00	$377.14	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$502.32	$670.61	$0.00	$0.00	$1,550.00	$11,805.20	$0.00	$0.00
301	Bonilla Ramirez Carla	$2,912.00	$0.00	$0.00	$0.00	$1,747.20	$436.80	$7,280.00	$708.00	$708.00	$0.00	$0.00	$13,792.00	$0.00	$0.00	$362.72	$0.00	$377.14	$0.00	$0.00	$0.00	$0.14	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$0.00	$879.60	$12,912.40	$0.00	$0.00
Total Depto		**$14,802.74**	**$0.00**	**$0.00**	**$0.00**	**$4,610.70**	**$1,152.68**	**$30,333.50**	**$2,832.00**	**$2,832.00**	**$0.00**	**$0.00**	**$56,563.62**	**$0.00**	**$0.00**	**$1,554.61**	**$0.00**	**$1,638.19**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,093.01**	**$1,361.22**	**$0.00**	**$0.00**	**$5,092.42**	**$51,471.20**	**$0.00**	**$0.00**
Departamento 32 REPRESENTACION LEGAL CUSTODIA TUTELA Y A																																	
109	Alvarez Reynozo Yuliana Lizeth	$3,608.80	$0.00	$0.00	$0.00	$2,165.28	$541.32	$9,022.00	$708.00	$708.00	$0.00	$0.00	$16,753.40	$0.00	$0.00	$520.56	$0.00	$561.10	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$622.52	$2,610.00	$0.00	$0.00	$3,793.60	$12,959.80	$0.00	$0.00
123	Lopez Navarro Alma Rosa	$3,969.68	$0.00	$0.00	$0.00	$1,804.40	$451.10	$9,022.00	$708.00	$708.00	$0.00	$0.00	$16,663.18	$0.00	$0.00	$520.56	$0.00	$561.10	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$622.52	$611.39	$0.00	$0.00	$1,794.98	$14,868.20	$0.00	$0.00
137	Cordova Gutierrez Gloria Angelica	$2,967.36	$0.00	$0.00	$0.00	$0.00	$0.00	$4,636.50	$708.00	$708.00	$0.00	$0.00	$9,019.86	-$123.65	$0.00	$178.65	$0.00	$56.91	$0.00	$8.14	$0.00	$0.09	$0.00	$0.00	$0.00	$319.92	$1,000.00	$0.00	$0.00	$1,385.06	$7,634.80	$0.00	$0.00
295	Castellanos Casillas Sergio Manuel	$4,500.00	$0.00	$0.00	$0.00	$3,500.00	$875.00	$12,500.00	$708.00	$708.00	$0.00	$0.00	$22,791.00	$0.00	$0.00	$950.29	$0.00	$1,026.14	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$862.50	$0.00	$0.00	$0.00	$1,888.60	$20,902.40	$0.00	$0.00
Total Depto		**$15,045.84**	**$0.00**	**$0.00**	**$0.00**	**$7,469.68**	**$1,867.42**	**$35,180.50**	**$2,832.00**	**$2,832.00**	**$0.00**	**$0.00**	**$65,227.44**	**-$123.65**	**$0.00**	**$2,170.06**	**$0.00**	**$2,205.25**	**$0.00**	**$8.14**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,427.46**	**$4,221.39**	**$0.00**	**$0.00**	**$8,862.24**	**$56,365.20**	**$0.00**	**$0.00**
Departamento 34 DIRECCION y ADMINISTRACION																																	
108	Gutierrez De La Mora Erika	$4,572.00	$0.00	$0.00	$0.00	$1,524.00	$381.00	$9,525.00	$708.00	$708.00	$0.00	$0.00	$17,418.00	$0.00	$0.00	$576.17	$0.00	$624.58	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$657.23	$0.00	$0.00	$0.00	$1,281.80	$16,136.20	$0.00	$0.00
203	Martín Padilla María Del Refugio	$4,191.00	$0.00	$0.00	$0.00	$1,905.00	$476.25	$9,525.00	$708.00	$708.00	$0.00	$0.00	$17,513.25	$0.00	$0.00	$576.17	$0.00	$624.58	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$657.23	$698.71	$0.00	$0.00	$1,980.45	$15,532.80	$0.00	$0.00
270	Tovar Tejeda Gracia Libertad	$1,952.55	$0.00	$0.00	$0.00	$1,518.65	$379.66	$5,423.75	$708.00	$708.00	$0.00	$0.00	$10,690.61	-$98.47	$0.00	$233.47	$0.00	$149.41	$0.00	$0.00	$0.00	$0.16	$0.00	$0.00	$0.00	$374.24	$0.00	$0.00	$0.00	$523.81	$10,166.80	$0.00	$0.00
300	Jimenez Jimenez Luis Angel	$7,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,250.00	$708.00	$708.00	$0.00	$0.00	$19,866.00	$0.00	$0.00	$779.41	$0.00	$845.18	$0.00	$0.00	$0.00	-$0.16	$0.00	$0.00	$0.00	$776.25	$381.13	$0.00	$0.00	$2,002.40	$17,863.60	$0.00	$0.00
306	Espinoza Martinez Bertha Elena	$9,222.48	$0.00	$0.00	$0.00	$7,173.04	$1,793.26	$25,618.00	$708.00	$708.00	$0.00	$0.00	$45,222.78	$0.00	$0.00	$2,790.90	$0.00	$2,897.43	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$1,767.64	$0.00	$0.00	$0.00	$4,664.98	$40,557.80	$0.00	$0.00
312	Huerta Vivanco José de Jesús	$12,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$13,816.00	$0.00	$0.00	$1,890.13	$0.00	$1,965.98	$0.00	$0.00	$0.00	$0.14	$0.00	$0.00	$0.00	$1,336.88	$0.00	$0.00	$0.00	$3,303.00	$10,513.00	$0.00	$0.00
Total Depto		**$39,538.03**	**$0.00**	**$0.00**	**$0.00**	**$12,120.69**	**$3,030.17**	**$61,341.75**	**$4,248.00**	**$4,248.00**	**$0.00**	**$0.00**	**$124,526.64**	**-$98.47**	**$0.00**	**$6,846.25**	**$0.00**	**$7,107.16**	**$0.00**	**$0.00**	**$0.00**	**-$0.03**	**$0.00**	**$0.00**	**$0.00**	**$5,569.47**	**$1,079.84**	**$0.00**	**$0.00**	**$13,756.44**	**$110,770.20**	**$0.00**	**$0.00**
Departamento 35 CAIC CAPILLA DE GUADALUPE																																	
276	Vera Bernal Maria Del Rosario	$2,620.80	$0.00	$0.00	$0.00	$2,038.40	$509.60	$7,280.00	$708.00	$708.00	$0.00	$0.00	$13,864.80	$0.00	$0.00	$362.72	$0.00	$377.14	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$0.00	$879.40	$12,985.40	$0.00	$0.00
287	Baez Ramirez Martha Susana	$2,620.80	$0.00	$0.00	$0.00	$374.40	$93.60	$4,680.00	$708.00	$708.00	$0.00	$0.00	$9,184.80	-$123.65	$0.00	$181.68	$0.00	$62.78	$0.00	$6.47	$0.00	$0.03	$0.00	$0.00	$0.00	$322.92	$0.00	$0.00	$0.00	$392.20	$8,792.60	$0.00	$0.00
313	Valdez Gomez Karen	$4,480.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$5,896.00	$0.00	$0.00	$343.23	$0.00	$357.65	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$357.60	$5,538.40	$0.00	$0.00
316	GONZALEZ GOMEZ ANA LUISA	$2,240.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$3,656.00	-$201.29	-$73.13	$128.17	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$73.20	$3,729.20	$0.00	$0.00
Total Depto		**$11,961.60**	**$0.00**	**$0.00**	**$0.00**	**$2,412.80**	**$603.20**	**$11,960.00**	**$2,832.00**	**$2,832.00**	**$0.00**	**$0.00**	**$32,601.60**	**-$324.94**	**-$73.13**	**$1,015.80**	**$0.00**	**$797.57**	**$0.00**	**$6.47**	**$0.00**	**-$0.15**	**$0.00**	**$0.00**	**$0.00**	**$825.24**	**$0.00**	**$0.00**	**$0.00**	**$1,556.00**	**$31,045.60**	**$0.00**	**$0.00**
Departamento 36 COMEDOR ASISTENCIAL MORELOS																																	
186	Anaya Rodriguez Norma	$3,106.04	$0.00	$0.00	$0.00	$443.72	$110.93	$5,546.50	$708.00	$708.00	$0.00	$0.00	$10,623.19	-$120.10	$0.00	$242.02	$0.00	$136.34	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$382.71	$0.00	$0.00	$0.00	$518.99	$10,104.20	$0.00	$0.00
212	Carranza Cruz Raúl	$3,421.60	$0.00	$0.00	$0.00	$488.80	$122.20	$6,110.00	$708.00	$708.00	$0.00	$0.00	$11,558.60	$0.00	$0.00	$281.25	$0.00	$295.68	$0.00	$0.00	$0.00	$0.09	$133.44	-$133.44	$133.44	$421.59	$0.00	$0.00	$0.00	$850.80	$10,707.80	$0.00	$0.00
214	Bravo Orozco Janette Karina	$3,452.40	$0.00	$0.00	$0.00	$493.20	$123.30	$6,165.00	$708.00	$708.00	$0.00	$0.00	$11,649.90	$0.00	$0.00	$285.08	$0.00	$299.51	$0.00	$0.00	$0.00	-$0.03	$133.44	-$133.44	$133.44	$425.38	$1,427.00	$0.00	$0.00	$2,285.30	$9,364.60	$0.00	$0.00
297	Gonzalez Sanchez Sandra	$6,300.00	$0.00	$0.00	$0.00	$900.00	$225.00	$11,250.00	$708.00	$708.00	$0.00	$0.00	$20,091.00	$0.00	$0.00	$779.41	$0.00	$845.18	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$776.25	$0.00	$0.00	$0.00	$1,621.40	$18,469.60	$0.00	$0.00
Total Depto		**$16,280.04**	**$0.00**	**$0.00**	**$0.00**	**$2,325.72**	**$581.43**	**$29,071.50**	**$2,832.00**	**$2,832.00**	**$0.00**	**$0.00**	**$53,922.69**	**-$120.10**	**$0.00**	**$1,587.76**	**$0.00**	**$1,576.71**	**$0.00**	**$0.00**	**$0.00**	**-$0.03**	**$266.88**	**-$266.88**	**$266.88**	**$2,005.93**	**$1,427.00**	**$0.00**	**$0.00**	**$5,276.49**	**$48,646.20**	**$0.00**	**$0.00**
Total Gral.		**$327,577.40**	**$0.00**	**$0.00**	**$0.00**	**$124,726.98**	**$31,181.76**	**$640,200.00**	**$72,216.00**	**$71,292.00**	**$0.00**	**$0.00**	**$1,267,194.14**	**-$5,603.70**	**-$475.70**	**$38,265.32**	**$0.00**	**$35,211.19**	**$0.00**	**$133.26**	**$0.00**	**-$1.49**	**$896.26**	**-$896.26**	**$896.26**	**$44,172.62**	**$43,667.20**	**$0.00**	**$0.00**	**$123,603.34**	**$1,143,590.80**	**$0.00**	**$0.00**