

## SISTEMA PARA DIF TEPATITLAN JALISCO

Fecha: 09/Dic/2023 Hora: 14:14:50:180

			Apoyo para gastos de	"Otras"	'TOTAL'				"Otras"	"TOTAL"		"Otras"	'TOTAL'
Código	Empleado	Aguinaldo	fin de año	*Percepciones*	*PERCEPCIONES*	I.S.R. Art174	I.S.R. a compensar	Ajuste al neto	*Deducciones*	*DEDUCCIONES*	"NETO"	*Obligaciones*	*OBLIGACIONES*
Reg. Pat. IMS	SS: 11111111111												
Departamento 3	S CADI NIÑO QUINTANILLA MATILDE												
032 060	BECERRA RUIZ MARIA GUADALUPE	\$5,664.00 \$5,812.50	\$616.24 \$632.40	\$0.00 \$0.00	\$6,280.24 \$6,444.90	\$616.24 \$632.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$616.24 \$632.40	\$5,664.00 \$5,812.50	\$0.00 \$0.00	\$0.00 \$0.00
156 282	MUÑOZ ORTEGA GLORIA GONZALEZ SANTOS ESTEPHANY	\$4,963.00 \$7,792.50	\$337.54 \$847.82	\$0.00 \$0.00	\$5,300.54 \$8,640.32	\$337.54 \$847.82	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$337.54 \$847.82	\$4,963.00 \$7,792.50	\$0.00 \$0.00	\$0.00 \$0.00
290 292	MARTIN DE LA TORRE MARIA JOSE LEOS CABRERA MARIANA	\$7,792.50 \$6,115.50	\$847.82 \$665.37	\$0.00 \$0.00	\$8,640.32 \$6,780.87	\$847.82 \$665.37	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$847.82 \$665.37	\$7,792.50 \$6,115.50	\$0.00 \$0.00	\$0.00 \$0.00
294	MARTIN HERNANDEZ ANDREA GUADALUPE	\$11,406.25	\$2,044.00	\$0.00	\$13,450.25	\$2,044.00	\$0.00	\$0.00	\$0.00	\$2,044.00	\$11,406.25	\$0.00	\$0.00
314 315	BALDERRAMA RODRIGUEZ LILIA YAMIL RIOS PADILLA PAULA KARINA	\$6,448.75 \$5,937.00	\$701.62 \$645.95	\$0.00 \$0.00	\$7,150.37 \$6,582.95	\$701.62 \$645.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$701.62 \$645.95	\$6,448.75 \$5,937.00	\$0.00 \$0.00	\$0.00 \$0.00
319 321	LOPEZ MARTIN GEORGINA YOLANDA PEREZ ESPARZA MARIBEL	\$6,624.75 \$6,115.50	\$720.77 \$665.37	\$0.00 \$0.00	\$7,345.52 \$6,780.87	\$720.77 \$665.37	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$720.77 \$665.37	\$6,624.75 \$6,115.50	\$0.00 \$0.00	\$0.00 \$0.00
332	GUZMAN GONZALEZ ANA ISABEL	\$7,792.50 \$3,013.72	\$509.22 \$0.00	\$0.00	\$8,301.72	\$509.22 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$509.22	\$7,792.50	\$0.00	\$0.00
Total Depto	LOPEZ DE LUNA MARIA MAGDALENA			\$0.00	\$3,013.72					\$0.00	\$3,013.72	\$0.00	
		\$85,478.47	\$9,234.12	\$0.00	\$94,712.59	\$9,234.12	\$0.00	\$0.00	\$0.00	\$9,234.12	\$85,478.47	\$0.00	\$0.00
Departamento 4 015	FRANCO CARRANZA JORGE ALBERTO	\$8.435.50	\$917.78	\$0.00	\$9.353.28	\$917.78	\$0.00	\$0.00	\$0.00	\$917.78	\$8.435.50	\$0.00	\$0.00
049	VELAZQUEZ PIÑA MARIA CATALINA	\$7,097.00	\$772.15	\$0.00	\$7,869.15	\$772.15	\$0.00	\$0.00	\$0.00	\$772.15	\$7,097.00	\$0.00	\$0.00
063 079	LOZA SANCHEZ JOSE ANTONIO FERNANDEZ BECERRA JUANA MARIA TERES	\$9,266.50 \$7,792.50	\$1,477.58 \$847.82	\$0.00 \$0.00	\$10,744.08 \$8,640.32	\$1,477.58 \$847.82	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,477.58 \$847.82	\$9,266.50 \$7,792.50	\$0.00 \$0.00	\$0.00 \$0.00
184 227	AGREDANO MARTIN LILIANA REYES CASTELLANOS MARIELA DENISE	\$5,806.00 \$7,792.50	\$631.69 \$847.82	\$0.00 \$0.00	\$6,437.69 \$8,640.32	\$631.69 \$847.82	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$631.69 \$847.82	\$5,806.00 \$7,792.50	\$0.00 \$0.00	\$0.00 \$0.00
232 254	GUTIERREZ SANCHEZ JESUS ERNESTO ALVAREZ PLACENCIA ARTURO AMAURI	\$7,792.50 \$7,792.50	\$847.82 \$847.82	\$0.00 \$0.00	\$8,640.32 \$8,640.32	\$847.82 \$847.82	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$847.82 \$847.82	\$7,792.50 \$7,792.50	\$0.00	\$0.00 \$0.00
266	MARTINEZ CORTES JUANA MARCELA	\$7,381.00	\$803.05	\$0.00	\$8,184.05	\$803.05	\$0.00	\$0.00	\$0.00	\$803.05	\$7,381.00	\$0.00	\$0.00
272 285	VILLANUEVA TORRES ITZEL MORALES MOYA MAREV SHAMIR NEFFERTA	\$7,792.50 \$7,792.50	\$847.82 \$847.82	\$0.00 \$0.00	\$8,640.32 \$8,640.32	\$847.82 \$847.82	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$847.82 \$847.82	\$7,792.50 \$7,792.50	\$0.00 \$0.00	\$0.00 \$0.00
323 324	PEREZ MARTINEZ IGNACIO VAZQUEZ JIMENEZ IRAIS ERENDIRA	\$11,406.25 \$1,741.50	\$2,044.00 \$98.04	\$0.00 \$0.00	\$13,450.25 \$1,839.54	\$2,044.00 \$98.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,044.00 \$98.04	\$11,406.25 \$1,741.50	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	TALGOLD SINCHEL HOSS EVERDING												
		\$97,888.75	\$11,831.21	\$0.00	\$109,719.96	\$11,831.21	\$0.00	\$0.00	\$0.00	\$11,831.21	\$97,888.75	\$0.00	\$0.00
Departamento 5 022	S URR HERNANDEZ GONZALEZ CHRISTIAN NEFTAL	\$4,963.00	\$337.54	\$0.00	\$5,300.54	\$337.54	\$0.00	\$0.00	\$0.00	\$337.54	\$4,963.00	\$0.00	\$0.00
033	ORTIZ JARAMILLO MARIA DE LOURDES VERA SERRANO ADRIANA	\$11,830.50 \$6,277.00	\$2,120.03 \$682.94	\$0.00 \$0.00	\$13,950.53 \$6,959.94	\$2,120.03 \$682.94	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,120.03 \$682.94	\$11,830.50	\$0.00 \$0.00	\$0.00
130 139	PEREZ MARTINEZ CLAUDIA LIZETH	\$6,242.50	\$679.18	\$0.00	\$6,921.68	\$679.18	\$0.00	\$0.00	\$0.00	\$679.18	\$6,277.00 \$6,242.50	\$0.00	\$0.00 \$0.00
178 205	MUÑOZ GONZALEZ MARGARITA GUZMAN GONZALEZ DEBANHI	\$5,812.50 \$6,643.00	\$632.40 \$722.76	\$0.00 \$0.00	\$6,444.90 \$7,365.76	\$632.40 \$722.76	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$632.40 \$722.76	\$5,812.50 \$6,643.00	\$0.00 \$0.00	\$0.00 \$0.00
209 263	FLORES RENTERIA MARIA TERESA AMADOR BELLO RODOLFO	\$11,765.75 \$3,690.50	\$2,108.42 \$236.19	\$0.00 \$0.00	\$13,874.17 \$3,926.69	\$2,108.42 \$236.19	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$2,108.42 \$236.19	\$11,765.75 \$3,690.50	\$0.00	\$0.00 \$0.00
284	GUTIERREZ MUÑOZ CLAUDIA MARGARITA	\$5,855.00	\$637.02	\$0.00	\$6,492.02	\$637.02	\$0.00	\$0.00	\$0.00	\$637.02	\$5,855.00	\$0.00	\$0.00
303 304	ESQUIVIAS LOZANO KORINA GRISEL CISNEROS ENRIQUEZ ANDREA ESTEPHANIE	\$7,750.00 \$7,381.00	\$843.20 \$803.05	\$0.00 \$0.00	\$8,593.20 \$8,184.05	\$843.20 \$803.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$843.20 \$803.05	\$7,750.00 \$7,381.00	\$0.00 \$0.00	\$0.00 \$0.00
307 308	DIAZ MARTIN CLEOTILDE CORTES JR. JOSE	\$2,435.70 \$4,294.40	\$112.59 \$467.23	\$0.00 \$0.00	\$2,548.29 \$4,761.63	\$112.59 \$467.23	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$112.59 \$467.23	\$2,435.70 \$4,294.40	\$0.00 \$0.00	\$0.00 \$0.00
317	RODRIGUEZ RODRIGUEZ CAROL JESABEL	\$2,109.45	\$70.83	\$0.00	\$2,180.28	\$70.83	\$0.00	\$0.00	\$0.00	\$70.83	\$2,109.45	\$0.00	\$0.00
325 336	JAUREGUI MALDONADO ALONDRA JIMENEZ GOMEZ MIGUEL	\$2,435.70 \$4,530.29	\$85.88 \$154.29	\$0.00 \$0.00	\$2,521.58 \$4,684.58	\$85.88 \$154.29	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$85.88 \$154.29	\$2,435.70 \$4,530.29	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto		\$94,016.29	\$10,693.55	\$0.00	\$104,709.84	\$10,693.55	\$0.00	\$0.00	\$0.00	\$10,693.55	\$94,016.29	\$0.00	\$0.00
Departamento 6	PONNA												
331	RUVALCABA GOMEZ MAURICIO	\$7,792.50	\$720.15	\$0.00	\$8,512.65	\$720.15	\$0.00	\$0.00	\$0.00	\$720.15	\$7,792.50	\$0.00	\$0.00
Total Depto		\$7,792.50	\$720.15	\$0.00	\$8,512.65	\$720.15	\$0.00	\$0.00	\$0.00	\$720.15	\$7,792.50	\$0.00	\$0.00
Departements 1	IO ALIMENTARIA												
026	DE LOA ROMERO GILBERTO	\$11,531.00	\$2,066.36	\$0.00	\$13,597.36	\$2,066.36	\$0.00	\$0.00	\$0.00	\$2,066.36	\$11,531.00	\$0.00	\$0.00
051 097	ZUÑIGA NAVARRO ENRIQUE LEAL MORALES ORALIA YANET	\$8,450.75 \$5,937.00	\$919.44 \$645.95	\$0.00 \$0.00	\$9,370.19 \$6,582.95	\$919.44 \$645.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$919.44 \$645.95	\$8,450.75 \$5,937.00	\$0.00 \$0.00	\$0.00 \$0.00
210 279	LOPEZ VALDIVIA ELIZABETH PATIÑO CASTELLANOS MARIBEL	\$7,971.25 \$5,680.25	\$867.27 \$618.01	\$0.00 \$0.00	\$8,838.52 \$6,298.26	\$867.27 \$618.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$867.27 \$618.01	\$7,971.25 \$5.680.25	\$0.00 \$0.00	\$0.00 \$0.00
327 Total Depto	TORRES LOPEZ MERILYN ANANI	\$5,937.00	\$546.34	\$0.00	\$6,483.34	\$546.34	\$0.00	\$0.00	\$0.00	\$546.34	\$5,937.00	\$0.00	\$0.00
I otal Depto		\$45,507.25	\$5,663.37	\$0.00	\$51,170.62	\$5,663.37	\$0.00	\$0.00	\$0.00	\$5,663.37	\$45,507.25	\$0.00	\$0.00
Departamento 1	15 CAPILLA DE GUADALUPE												
242 269	NAVARRO GOMEZ MARICELA GUTIERREZ MARTIN VICTORIA MAGDALENA	\$5,843.25 \$4,850.25	\$635.75 \$310.42	\$0.00 \$0.00	\$6,479.00 \$5,160.67	\$635.75 \$310.42	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$635.75 \$310.42	\$5,843.25 \$4,850.25	\$0.00 \$0.00	\$0.00 \$0.00
273	NAVARRO GOMEZ ANA OLIVIA	\$4,745.00	\$303.68	\$0.00	\$5,048.68	\$303.68	\$0.00	\$0.00	\$0.00	\$303.68	\$4,745.00	\$0.00	\$0.00
Total Depto		\$15,438.50	\$1,249.85	\$0.00	\$16,688.35	\$1,249.85	\$0.00	\$0.00	\$0.00	\$1,249.85	\$15,438.50	\$0.00	\$0.00
Departamento 1	16 SAN JOSE DE GRACIA												
310 329	ARIAS MUÑOZ KARINA GONZALEZ GONZALEZ MARIA DE LA LUZ	\$6,150.75 \$4,745.00	\$669.20 \$228.64	\$0.00 \$0.00	\$6,819.95 \$4,973.64	\$669.20 \$228.64	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$669.20 \$228.64	\$6,150.75 \$4,745.00	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	GONZALEZ GONZALEZ WANNA DE LA LOZ												
		\$10,895.75	\$897.84	\$0.00	\$11,793.59	\$897.84	\$0.00	\$0.00	\$0.00	\$897.84	\$10,895.75	\$0.00	\$0.00
Departamento 1 019	17 MEZCALA GONZALEZ MELISA YOLANDA	\$5.424.25	\$590.16	\$0.00	\$6.014.41	\$590.16	\$0.00	\$0.00	\$0.00	\$590.16	\$5.424.25	\$0.00	\$0.00
281 Total Depto	GOMEZ LOPEZ LUCILA	\$2,889.50	\$170.68	\$0.00	\$3,060.18	\$170.68	\$0.00	\$0.00	\$0.00	\$170.68	\$2,889.50	\$0.00	\$0.00
Total Depto		\$8,313.75	\$760.84	\$0.00	\$9,074.59	\$760.84	\$0.00	\$0.00	\$0.00	\$760.84	\$8,313.75	\$0.00	\$0.00
Departamento 1													
206 311	VASQUEZ ESQUEDA ROSALINA PONCE MARISCAL ANA LIZBETH	\$4,163.50 \$5,843.25	\$266.46 \$635.75	\$0.00 \$0.00	\$4,429.96 \$6,479.00	\$266.46 \$635.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$266.46 \$635.75	\$4,163.50 \$5,843.25	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto		\$10,006.75	\$902.21	\$0.00	\$10,908.96	\$902.21	\$0.00	\$0.00	\$0.00	\$902.21	\$10,006.75	\$0.00	\$0.00
		\$10,000.75	\$502.21	\$0.00	\$10,500.50	4502.21	\$0.00	\$0.00	\$0.00	\$502.21	\$10,000.75	\$0.00	\$0.00
309	19 CAPILLA DE MILPILLAS MEDINA IÑIGUEZ KARLA DE JESUS	\$5,096.25	\$438.05	\$0.00	\$5,534.30	\$438.05	\$0.00	\$0.00	\$0.00	\$438.05	\$5,096.25	\$0.00	\$0.00
Total Depto		\$5.096.25	\$438.05	\$0.00	\$5.534.30	\$438.05	\$0.00	\$0.00	\$0.00	\$438.05	\$5.096.25	\$0.00	\$0.00
Decorate	TECOMATI AN	40,000.20	¥-30.05	40.00	40,004.30	¥-55.05	40.00	<b>\$2.00</b>	<b>40.00</b>	¥-50.03	40,000.20	<b>43.00</b>	40.00
Departamento 2 027	20 TECOMATLAN LOMELI PULIDO ARCELIA	\$5,242.00	\$547.99	\$0.00	\$5,789.99	\$547.99	\$0.00	\$0.00	\$0.00	\$547.99	\$5,242.00	\$0.00	\$0.00
Total Depto		\$5,242.00	\$547.99	\$0.00	\$5,789.99	\$547.99	\$0.00	\$0.00	\$0.00	\$547.99	\$5,242.00	\$0.00	\$0.00
Departamento 3	26 ASISTENCIA SOCIAL												
044	DE LA TORRE MARTIN ROSA	\$6,756.60	\$0.00	\$0.00	\$6,756.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,756.60	\$0.00	\$0.00
058 113	FUENTES REYES TAMARA ELIZABETH MAYORAL MARTIN MARTHA ALICIA	\$6,358.73 \$9,648.00	\$786.98 \$1,543.68	\$0.00 \$0.00	\$7,145.71 \$11,191.68	\$786.98 \$1,543.68	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$786.98 \$1,543.68	\$6,358.73 \$9,648.00	\$0.00 \$0.00	\$0.00 \$0.00
136 161	GOMEZ GONZALEZ WENDY NALLELY REYES MACIAS DALIA BERENICE	\$9,421.50 \$4,963.00	\$1,507.44 \$337.54	\$0.00 \$0.00	\$10,928.94 \$5,300.54	\$1,507.44 \$337.54	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,507.44 \$337.54	\$9,421.50 \$4,963.00	\$0.00 \$0.00	\$0.00 \$0.00
302 318	RODRIGUEZ CERVANTES GABRIELA JIMENEZ MENDOZA MA. DE LOS ANGELES	\$7,381.00 \$4,963.00	\$803.05 \$337.54	\$0.00 \$0.00	\$8,184.05 \$5,300.54	\$803.05 \$337.54	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$803.05 \$337.54	\$7,381.00 \$4,963.00	\$0.00 \$0.00	\$0.00 \$0.00
337	RAMOS HERNANDEZ LAURA ELSA	\$4,963.00 \$4,428.15	\$337.54 \$143.18	\$0.00 \$0.00	\$5,300.54 \$4,571.33	\$337.54 \$143.18	\$0.00	\$0.00	\$0.00	\$337.54 \$143.18	\$4,963.00 \$4,428.15	\$0.00	\$0.00 \$0.00
Total Depto		\$53,919.98	\$5,459.41	\$0.00	\$59,379.39	\$5,459.41	\$0.00	\$0.00	\$0.00	\$5,459.41	\$53,919.98	\$0.00	\$0.00
Departamento 2	28 CASIM												
118 299	RAMIREZ ESCOBEDO ANA BERENICE	\$4,777.50 \$6.308.25	\$305.76 \$686.34	\$0.00	\$5,083.26 \$6,994.59	\$305.76 \$686.34	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$305.76 \$686.34	\$4,777.50 \$6,308.25	\$0.00 \$0.00	\$0.00 \$0.00
333	SOTO GARCIA LUIS ANGEL CARMONA MORA JESUS	\$6,308.25 \$9,124.63	\$686.34 \$871.17	\$0.00 \$0.00	\$6,994.59 \$9,995.80	\$686.34 \$871.17	\$0.00	\$0.00	\$0.00 \$0.00	\$696.34 \$871.17	\$8,308.25	\$0.00	\$0.00 \$0.00
Total Depto		\$20,210.38	\$1,863.27	\$0.00	\$22,073.65	\$1,863.27	\$0.00	\$0.00	\$0.00	\$1,863.27	\$20,210.38	\$0.00	\$0.00
Departamento 2	29 CAETF												
045 064	DE LA TORRE ORTEGA LAURA ESTHELA NUÑO GONZALEZ PEDRO ARMANDO	\$10,004.00 \$8,435.50	\$1,600.64 \$917.78	\$0.00	\$11,604.64 \$9,353.28	\$1,600.64 \$917.78	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$1,600.64 \$917.78	\$10,004.00 \$8,435.50	\$0.00	\$0.00
341	NUNO GONZALEZ PEDRO ARMANDO VEGA VILLANUEVA MARIANA	\$8,435.50 \$1,339.46	\$917.78 \$0.00	\$0.00 \$0.00	\$9,353.28 \$1,339.46	\$917.78 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$917.78 \$0.00	\$8,435.50 \$1,339.46	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto		\$19,778.96	\$2,518.42	\$0.00	\$22,297.38	\$2,518.42	\$0.00	\$0.00	\$0.00	\$2,518.42	\$19,778.96	\$0.00	\$0.00
Departament -	B1 PROTECCION A LA INFANCIA	,									. ,		
169	CASIAN SANTILLAN JUAN CARLOS	\$9,091.25		\$0.00	\$10,411.51	\$1,320.26	\$0.00	\$0.00	\$0.00	\$1,320.26	\$9,091.25	\$0.00	\$0.00
187 335	GONZALEZ GOMEZ OMAR PADILLA DE ANDA YOLANDA	\$7,792.50 \$3,880.90	\$847.82 \$83.63	\$0.00 \$0.00	\$8,640.32 \$3,964.53	\$847.82 \$83.63	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$847.82 \$83.63	\$7,792.50 \$3,880.90	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto		\$20,764.65		\$0.00	\$23,016.36	\$2,251.71	\$0.00	\$0.00	\$0.00	\$2,251.71	\$20,764.65	\$0.00	
Danart	ON DEDDECENTACION I FOAT CUCTORIA TITTE		***************************************	22.00	,	*=,== /// 1				***************************************	,22,12,100	<b>\$3.00</b>	
109	32 REPRESENTACION LEGAL CUSTODIA TUTELA ALVAREZ REYNOZO YULIANA LIZETH	\$9,657.00	\$1,545.12	\$0.00	\$11,202.12	\$1,545.12	\$0.00	\$0.00	\$0.00	\$1,545.12	\$9,657.00	\$0.00	\$0.00
123 137	LOPEZ NAVARRO ALMA ROSA CORDOVA GUTIERREZ GLORIA ANGELICA	\$9,657.00 \$4,963.00	\$1,545.12 \$337.54	\$0.00 \$0.00	\$11,202.12 \$5,300.54	\$1,545.12 \$337.54	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,545.12 \$337.54	\$9,657.00 \$4,963.00	\$0.00 \$0.00	\$0.00 \$0.00
295 Total Depto	CASTELLANOS CASILLAS SERGIO MANUEL	\$12,927.00	\$2,761.21	\$0.00	\$15,688.21	\$2,761.21	\$0.00	\$0.00	\$0.00	\$2,761.21	\$12,927.00	\$0.00	\$0.00
i otal Depto		\$37,204.00	\$6,188.99	\$0.00	\$43,392.99	\$6,188.99	\$0.00	\$0.00	\$0.00	\$6,188.99	\$37,204.00	\$0.00	\$0.00
Departamento 3	34 DIRECCION y ADMINISTRACION												

108	GUTIERREZ DE LA MORA ERIKA	\$10,195.75	\$1,665.50	\$0.00	\$11,861.25	\$1,665.50	\$0.00	\$0.00	\$0.00	\$1,665.50	\$10,195.75	\$0.00	\$0.00
203	MARTIN PADILLA MARIA DEL REFUGIO	\$10,195.75	\$1,665.50	\$0.00	\$11,861.25	\$1,665.50	\$0.00	\$0.00	\$0.00	\$1,665.50	\$10,195.75	\$0.00	\$0.00
270	TOVAR TEJEDA GRACIA LIBERTAD	\$5,806.25	\$631.72	\$0.00	\$6,437.97	\$631.72	\$0.00	\$0.00	\$0.00	\$631.72	\$5,806.25	\$0.00	\$0.00
300	JIMENEZ JIMENEZ LUIS ANGEL	\$15,342.75	\$3,277.21	\$0.00	\$18,619.96	\$3,277.21	\$0.00	\$0.00	\$0.00	\$3,277.21	\$15,342.75	\$0.00	\$0.00
306	ESPINOZA MARTINEZ BERTHA ELENA	\$27,422.25	\$6,449.71	\$0.00	\$33,871.96	\$6,449.71	\$0.00	\$0.00	\$0.00	\$6,449.71	\$27,422.25	\$0.00	\$0.00
312	HUERTA VIVANCO JOSE DE JESUS	\$14,612.00	\$3,121.12	\$0.00	\$17,733.12	\$3,121.12	\$0.00	\$0.00	\$0.00	\$3,121.12	\$14,612.00	\$0.00	\$0.00
334	JIMENEZ DIAZ CARLOS MIGUEL	\$10,291.50	\$1,286.53	\$0.00	\$11,578.03	\$1,286.53	\$0.00	\$0.00	\$0.00	\$1,286.53	\$10,291.50	\$0.00	\$0.00
Total Depto													
		\$93,866.25	\$18,097.29	\$0.00	\$111,963.54	\$18,097.29	\$0.00	\$0.00	\$0.00	\$18,097.29	\$93,866.25	\$0.00	\$0.00
Departamento	35 CAIC CAPILLA DE GUADALUPE												
086	CASILLAS DE LA MORA DIANA	\$7,875.00	\$856.80	\$0.00	\$8,731.80	\$856.80	\$0.00	\$0.00	\$0.00	\$856.80	\$7,875.00	\$0.00	\$0.00
287	BAEZ RAMIREZ MARTHA SUSANA	\$4,745.00	\$303.68	\$0.00	\$5.048.68	\$303.68	\$0.00	\$0.00	\$0.00	\$303.68	\$4,745.00	\$0.00	\$0.00
313	VALDEZ GOMEZ KAREN	\$7,097.00	\$772.15	\$0.00	\$7,869.15	\$772.15	\$0.00	\$0.00	\$0.00	\$772.15	\$7,097.00	\$0.00	\$0.00
328	HERNANDEZ CARRANZA MARIA DE LA LUZ	\$6,115.50	\$598.76	\$0.00	\$6,714.26	\$598.76	\$0.00	\$0.00	\$0.00	\$598.76	\$6,115.50	\$0.00	\$0.00
340	DE LA TORRE MENDOZA AZUCENA CAROLIN	\$1,395.70	\$0.00	\$0.00	\$1,395.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,395.70	\$0.00	\$0.00
Total Depto													
		\$27,228.20	\$2,531.39	\$0.00	\$29,759.59	\$2,531.39	\$0.00	\$0.00	\$0.00	\$2,531.39	\$27,228.20	\$0.00	\$0.00
Departamento	36 COMEDOR ASISTENCIAL MORELOS												
186	ANAYA RODRIGUEZ NORMA	\$5,654.50	\$615.21	\$0.00	\$6,269.71	\$615.21	\$0.00	\$0.00	\$0.00	\$615.21	\$5,654.50	\$0.00	\$0.00
212	CARRANZA CRUZ RAUL	\$7,008.50	\$762.52	\$0.00	\$7,771.02	\$762.52	\$0.00	\$0.00	\$0.00	\$762.52	\$7,008.50	\$0.00	\$0.00
214	BRAVO OROZCO JANETTE KARINA	\$6,599.00	\$717.97	\$0.00	\$7,316.97	\$717.97	\$0.00	\$0.00	\$0.00	\$717.97	\$6,599.00	\$0.00	\$0.00
326	SALAZAR ARTEAGA VERONICA GUADALUPE	\$11,406.25	\$2,044.00	\$0.00	\$13,450.25	\$2,044.00	\$0.00	\$0.00	\$0.00	\$2,044.00	\$11,406.25	\$0.00	\$0.00
Total Depto													
		\$30,668.25	\$4,139.70	\$0.00	\$34,807.95	\$4,139.70	\$0.00	\$0.00	\$0.00	\$4,139.70	\$30,668.25	\$0.00	\$0.00
Departamento	37 JUBILADOS												
006	CAMARENA ALDRETE MARIA ESTELLA	\$8,043.20	\$0.00	\$0.00	\$8,043.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,043.20	\$0.00	\$0.00
016	FRANCO MARTIN SALVADOR	\$4,217.60	\$0.00	\$0.00	\$4,217.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,217.60	\$0.00	\$0.00
021	GONZALEZ RUIZ MA. DE LA LUZ	\$2,933.80	\$0.00	\$0.00	\$2,933.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,933.80	\$0.00	\$0.00
Total Depto													
		\$15,194.60	\$0.00	\$0.00	\$15,194.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,194.60	\$0.00	\$0.00
Total Gral.		\$704,511.53	\$85,989.36	\$0.00	\$790,500.89	\$85,989.36	\$0.00	\$0.00	\$0.00	\$85,989.36	\$704,511.53	\$0.00	\$0.00