CONTPAQ i
NÓMINAS

SISTEMA PARA DIF TEPATITLAN JALISCO

Lista de Raya (forma tabular)
Periodo 19 al 19 Quincenal del 01/10/2024 al 15/10/2024

Fecha: 15/Oct/2024
Hora: 14:51:01:451

Reg Pat IMSS: 11111111111
RFC: SDI -871121-9C6

Código	Empleado	Sueldo	Horas extras	Retroactivo	Anticipo de sueldos	Vacaciones a tiempo	Prima de vacaciones a tiempo	Apoyo Despensa	APOYO DE TRANSPORTE	Fondo de ahorro Empresa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	Apoyo para gastos de fin de año	*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	Camisas	Fondo de Ahorro Empresa Deduccion	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 11111111111																																		
Departamento 3 CADI																																		
032	NIÑO QUINTANILLA MATILDE	$3,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$898.10	$187.50	$0.00	$0.00	$0.00	$0.00	$4,835.60	-$192.43	$0.00	$251.54	$0.00	$59.10	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$2,565.40	$2,270.20	$0.00	$0.00
156	MUÑOZ ORTEGA GLORIA	$3,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$898.10	$187.50	$0.00	$0.00	$0.00	$0.00	$4,835.60	-$192.43	$0.00	$251.54	$0.00	$59.10	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$2,354.40	$2,481.20	$0.00	$0.00
186	ANAYA RODRIGUEZ NORMA	$4,022.25	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$911.91	$201.11	$0.00	$0.00	$0.00	$0.00	$5,135.27	-$192.43	$0.00	$281.16	$0.00	$88.72	$0.00	$0.00	$0.00	$0.17	$0.00	$0.00	$0.00	$0.00	$201.11	$0.00	$953.67	$4,181.60	$0.00	$0.00
282	GONZALEZ SANTOS ESTEPHANY	$4,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$948.78	$237.48	$0.00	$0.00	$0.00	$0.00	$5,935.86	$0.00	$0.00	$360.29	$0.00	$360.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,381.46	$4,554.40	$0.00	$0.00
290	MARTIN DE LA TORRE MARIA JOSE	$4,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$948.78	$237.48	$0.00	$0.00	$0.00	$0.00	$5,935.86	$0.00	$0.00	$360.29	$0.00	$360.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,381.46	$4,554.40	$0.00	$0.00
292	LEOS CABRERA MARIANA	$3,825.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$901.91	$191.25	$0.00	$0.00	$0.00	$0.00	$4,918.16	-$192.43	$0.00	$259.70	$0.00	$67.26	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$191.25	$0.00	$889.56	$4,028.60	$0.00	$0.00
294	MARTIN HERNANDEZ ANDREA GUADALUPE	$6,850.48	$0.00	$0.00	$0.00	$0.00	$0.00	$660.80	$1,008.08	$342.52	$0.00	$0.00	$0.00	$0.00	$8,201.08	$0.00	$0.00	$667.46	$0.00	$667.46	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$342.52	$0.00	$2,769.48	$5,431.60	$0.00	$0.00
314	BALDERRAMA RODRIGUEZ LILIA YAMIL	$4,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$913.31	$202.50	$0.00	$0.00	$0.00	$0.00	$5,165.81	-$192.43	$0.00	$284.18	$0.00	$91.74	$0.00	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$202.50	$0.00	$962.61	$4,203.20	$0.00	$0.00
315	RIOS PADILLA PAULA KARINA	$3,825.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$901.91	$191.25	$0.00	$0.00	$0.00	$0.00	$4,918.16	-$192.43	$0.00	$259.70	$0.00	$67.26	$0.00	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$191.25	$0.00	$889.76	$4,028.40	$0.00	$0.00
319	LOPEZ MARTIN GEORGINA YOLANDA	$4,280.25	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$924.98	$214.01	$0.00	$0.00	$0.00	$0.00	$5,419.24	-$192.43	$0.00	$309.23	$0.00	$116.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$214.01	$0.00	$1,037.04	$4,382.20	$0.00	$0.00
321	PEREZ ESPARZA MARIBEL	$3,825.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$901.91	$191.25	$0.00	$0.00	$0.00	$0.00	$4,918.16	-$192.43	$0.00	$259.70	$0.00	$67.26	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$191.25	$0.00	$889.56	$4,028.60	$0.00	$0.00
332	GUZMAN GONZALEZ ANA ISABEL	$4,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$948.78	$237.48	$0.00	$0.00	$0.00	$0.00	$5,935.86	$0.00	$0.00	$360.29	$0.00	$360.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$835.26	$5,100.60	$0.00	$0.00
335	PADILLA DE ANDA YOLANDA	$3,825.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$901.91	$191.25	$0.00	$0.00	$0.00	$0.00	$4,918.16	-$192.43	$0.00	$259.70	$0.00	$67.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$191.25	$0.00	$449.76	$4,468.40	$0.00	$0.00
339	LOPEZ DE LUNA MARIA MAGDALENA	$2,550.00	$0.00	$0.00	$0.00	$1,275.00	$318.75	$708.00	$901.91	$191.25	$0.00	$0.00	$0.00	$0.00	$5,236.91	-$192.43	$0.00	$259.70	$0.00	$67.26	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$191.25	$0.00	$449.91	$4,787.00	$0.00	$0.00
356	ARAUJO GUTIERREZ JOCELYNE	$3,570.00	$0.00	$0.00	$0.00	$0.00	$0.00	$660.80	$841.78	$178.50	$0.00	$0.00	$0.00	$0.00	$4,590.28	-$192.43	$0.00	$231.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$178.50	$0.00	$357.08	$4,233.20	$0.00	$0.00
Total Depto		$62,371.78	$0.00	$0.00	$0.00	$1,275.00	$318.75	$10,525.60	$13,752.15	$3,182.33	$0.00	$0.00	$0.00	$0.00	$80,900.01	-$2,116.73	$0.00	$4,656.43	$0.00	$2,500.08	$0.00	$0.00	$0.00	$0.51	$0.00	$0.00	$0.00	$0.00	$3,182.33	$0.00	$18,166.41	$62,733.60	$0.00	$0.00
Departamento 4 UAVIFAM																																		
049	VELAZQUEZ PIÑA MARIA CATALINA	$4,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$948.78	$237.48	$0.00	$0.00	$0.00	$0.00	$5,935.86	$0.00	$0.00	$360.29	$0.00	$360.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$3,263.46	$2,672.40	$0.00	$0.00
063	LOZA SANCHEZ JOSE ANTONIO	$5,559.90	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$989.86	$278.00	$0.00	$0.00	$0.00	$0.00	$6,827.76	$0.00	$0.00	$451.99	$0.00	$451.99	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$278.00	$0.00	$3,211.36	$3,616.40	$0.00	$0.00
079	FERNANDEZ BECERRA JUANA MARIA TERES	$4,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$948.78	$237.48	$0.00	$0.00	$0.00	$0.00	$5,935.86	$0.00	$0.00	$360.29	$0.00	$360.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$3,700.46	$2,235.40	$0.00	$0.00
184	AGREDANO MARTIN LILIANA	$3,795.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$900.39	$189.75	$0.00	$0.00	$0.00	$0.00	$4,885.14	-$192.43	$0.00	$256.43	$0.00	$64.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$189.75	$0.00	$2,506.94	$2,378.20	$0.00	$0.00
227	REYES CASTELLANOS MARIELA DENISE	$4,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$948.78	$237.48	$0.00	$0.00	$0.00	$0.00	$5,935.86	$0.00	$0.00	$360.29	$0.00	$360.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$3,129.46	$2,806.40	$0.00	$0.00
232	GUTIERREZ SANCHEZ JESUS ERNESTO	$8,155.35	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$1,121.43	$407.77	$0.00	$0.00	$0.00	$0.00	$9,684.55	$0.00	$0.00	$918.96	$0.00	$918.96	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$407.77	$0.00	$2,672.35	$7,012.20	$0.00	$0.00
254	ALVAREZ PLACENCIA ARTURO AMAURI	$4,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$948.78	$237.48	$0.00	$0.00	$0.00	$0.00	$5,935.86	$0.00	$0.00	$360.29	$0.00	$360.29	$0.00	$0.00	$0.00	-$0.19	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,381.26	$4,554.60	$0.00	$0.00
266	MARTINEZ CORTES JUANA MARCELA	$4,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$948.78	$237.48	$0.00	$0.00	$0.00	$0.00	$5,935.86	$0.00	$0.00	$360.29	$0.00	$360.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,381.46	$4,554.40	$0.00	$0.00
272	VILLANUEVA TORRES ITZEL	$4,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$948.78	$237.48	$0.00	$0.00	$0.00	$0.00	$5,935.86	$0.00	$0.00	$360.29	$0.00	$360.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,381.46	$4,554.40	$0.00	$0.00
285	MORALES MOYA MAREV SHAMIR NEFFERTA	$4,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$948.78	$237.48	$0.00	$0.00	$0.00	$0.00	$5,935.86	$0.00	$0.00	$360.29	$0.00	$360.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,877.46	$4,058.40	$0.00	$0.00
299	SOTO GARCIA LUIS ANGEL	$4,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$948.78	$237.48	$0.00	$0.00	$0.00	$0.00	$5,935.86	$0.00	$0.00	$360.29	$0.00	$360.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,381.46	$4,554.40	$0.00	$0.00
304	CISNEROS ENRIQUEZ ANDREA ESTEPHANIE	$4,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$948.78	$237.48	$0.00	$0.00	$0.00	$0.00	$5,935.86	$0.00	$0.00	$360.29	$0.00	$360.29	$0.00	$0.00	$0.00	-$0.19	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,381.26	$4,554.60	$0.00	$0.00
323	PEREZ MARTINEZ IGNACIO	$6,850.48	$0.00	$0.00	$0.00	$489.32	$122.33	$708.00	$1,080.09	$366.99	$0.00	$0.00	$0.00	$0.00	$8,909.21	$0.00	$0.00	$755.15	$0.00	$755.15	$0.00	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$366.99	$0.00	$1,489.01	$7,420.20	$0.00	$0.00
324	VAZQUEZ JIMENEZ IRAIS ERENDIRA	$1,963.20	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$807.52	$98.16	$0.00	$0.00	$0.00	$0.00	$2,868.88	-$192.43	$0.00	$109.15	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$98.16	$0.00	$196.28	$2,672.60	$0.00	$0.00
Total Depto		$69,070.33	$0.00	$0.00	$0.00	$489.32	$122.33	$9,912.00	$13,438.31	$3,477.99	$0.00	$0.00	$0.00	$0.00	$86,598.28	-$384.86	$0.00	$5,734.29	$0.00	$5,432.71	$0.00	$0.00	$0.00	-$0.47	$0.00	$0.00	$0.00	$0.00	$3,477.99	$0.00	$28,953.68	$57,644.60	$0.00	$0.00
Departamento 5 URR																																		
022	HERNANDEZ GONZALEZ CHRISTIAN NEFTALI	$3,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$898.10	$187.50	$0.00	$0.00	$0.00	$0.00	$4,835.60	-$192.43	$0.00	$251.54	$0.00	$59.10	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$1,127.60	$3,708.00	$0.00	$0.00
033	ORTIZ JARAMILLO MARIA DE LOURDES	$7,210.95	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$1,073.56	$360.55	$0.00	$0.00	$0.00	$0.00	$8,645.06	$0.00	$0.00	$732.06	$0.00	$732.06	$0.00	$0.00	$0.00	-$0.16	$0.00	$0.00	$0.00	$0.00	$360.55	$0.00	$2,282.26	$6,362.80	$0.00	$0.00
130	VERA SERRANO ADRIANA	$2,510.80	$0.00	$0.00	$0.00	$0.00	$0.00	$472.00	$599.28	$125.54	$0.00	$0.00	$0.00	$0.00	$3,235.62	-$192.43	$0.00	$144.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$125.54	$0.00	$684.22	$2,551.40	$0.00	$0.00
139	PEREZ MARTINEZ CLAUDIA LIZETH	$3,825.90	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$901.95	$191.30	$0.00	$0.00	$0.00	$0.00	$4,919.15	-$192.43	$0.00	$259.80	$0.00	$67.36	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$191.30	$0.00	$889.95	$4,029.20	$0.00	$0.00
178	MUÑOZ GONZALEZ MARGARITA	$3,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$898.10	$187.50	$0.00	$0.00	$0.00	$0.00	$4,835.60	-$192.43	$0.00	$251.54	$0.00	$59.10	$0.00	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$865.20	$3,970.40	$0.00	$0.00
205	GUZMAN GONZALEZ DEBANHI	$4,071.15	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$914.38	$203.56	$0.00	$0.00	$0.00	$0.00	$5,189.09	-$192.43	$0.00	$286.48	$0.00	$94.04	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$203.56	$0.00	$2,001.49	$3,187.60	$0.00	$0.00
209	FLORES RENTERIA MARIA TERESA	$7,059.45	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$1,065.87	$352.97	$0.00	$0.00	$0.00	$0.00	$8,478.29	$0.00	$0.00	$704.91	$0.00	$704.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$352.97	$0.00	$2,222.69	$6,255.60	$0.00	$0.00
263	AMADOR BELLO RODOLFO	$2,277.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$823.46	$113.88	$0.00	$0.00	$0.00	$0.00	$3,214.94	-$192.43	$0.00	$129.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$113.88	$0.00	$489.74	$2,725.20	$0.00	$0.00
284	GUTIERREZ MUÑOZ CLAUDIA MARGARITA	$3,795.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$900.39	$189.75	$0.00	$0.00	$0.00	$0.00	$4,885.14	-$192.43	$0.00	$256.43	$0.00	$64.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$189.75	$0.00	$879.94	$4,005.20	$0.00	$0.00
317	RODRIGUEZ RODRIGUEZ CAROL JESABEL	$2,109.45	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$814.94	$105.47	$0.00	$0.00	$0.00	$0.00	$3,029.86	-$192.43	$0.00	$118.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$105.47	$0.00	$211.06	$2,818.80	$0.00	$0.00
325	JAUREGUI MALDONADO ALONDRA	$2,435.70	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$831.48	$121.78	$0.00	$0.00	$0.00	$0.00	$3,388.96	-$192.43	$0.00	$139.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$121.78	$0.00	$243.56	$3,145.40	$0.00	$0.00
343	GAYTAN ORTIZ FATIMA ELIZABETH	$3,825.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$901.91	$191.25	$0.00	$0.00	$0.00	$0.00	$4,918.16	-$192.43	$0.00	$259.70	$0.00	$67.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$191.25	$0.00	$449.76	$4,468.40	$0.00	$0.00
348	SANCHEZ BECERRA CESAR	$4,205.10	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$921.18	$210.26	$0.00	$0.00	$0.00	$0.00	$5,336.54	-$192.43	$0.00	$301.05	$0.00	$108.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$210.26	$0.00	$529.14	$4,807.40	$0.00	$0.00
353	MARTIN GOMEZ CRISTINA PAOLA	$2,435.70	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$831.48	$121.78	$0.00	$0.00	$0.00	$0.00	$3,388.96	-$192.43	$0.00	$139.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$121.78	$0.00	$243.56	$3,145.40	$0.00	$0.00
354	GOMEZ JIMENEZ ANAHI	$2,110.94	$0.00	$0.00	$0.00	$0.00	$0.00	$613.60	$720.61	$105.55	$0.00	$0.00	$0.00	$0.00	$2,937.10	-$192.43	$0.00	$118.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$105.55	$0.00	$211.10	$2,726.00	$0.00	$0.00
355	VALENZUELA MARTIN ALEJANDRA GUADALU	$2,110.94	$0.00	$0.00	$0.00	$0.00	$0.00	$613.60	$720.61	$105.55	$0.00	$0.00	$0.00	$0.00	$2,937.10	-$192.43	$0.00	$118.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$105.55	$0.00	$211.10	$2,726.00	$0.00	$0.00
Total Depto		$57,483.68	$0.00	$0.00	$0.00	$0.00	$0.00	$10,903.20	$13,817.30	$2,874.19	$0.00	$0.00	$0.00	$0.00	$74,175.17	-$2,694.02	$0.00	$4,211.49	$0.00	$1,956.45	$0.00	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$2,874.19	$0.00	$13,542.37	$60,632.80	$0.00	$0.00
Departamento 10 ALIMENTARIA																																		
026	DE LOA ROMERO GILBERTO	$7,028.25	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$1,064.29	$351.41	$0.00	$0.00	$0.00	$0.00	$8,443.95	$0.00	$0.00	$699.32	$0.00	$699.32	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$351.41	$0.00	$2,210.35	$6,233.60	$0.00	$0.00
051	ZUÑIGA NAVARRO ENRIQUE	$5,151.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$969.13	$257.55	$0.00	$0.00	$0.00	$0.00	$6,377.68	$0.00	$0.00	$403.97	$0.00	$403.97	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$257.55	$0.00	$1,511.48	$4,866.20	$0.00	$0.00
210	LOPEZ VALDIVIA ELIZABETH	$4,782.75	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$950.46	$239.14	$0.00	$0.00	$0.00	$0.00	$5,972.35	$0.00	$0.00	$363.90	$0.00	$363.90	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$239.14	$0.00	$3,442.15	$2,530.20	$0.00	$0.00
279	PATIÑO CASTELLANOS MARIBEL	$3,825.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$901.91	$191.25	$0.00	$0.00	$0.00	$0.00	$4,918.16	-$192.43	$0.00	$259.70	$0.00	$67.26	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$191.25	$0.00	$889.56	$4,028.60	$0.00	$0.00
327	TORRES LOPEZ MERILYN ANANI	$3,900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$905.71	$195.00	$0.00	$0.00	$0.00	$0.00	$5,000.71	-$192.43	$0.00	$267.86	$0.00	$75.42	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$195.00	$0.00	$913.91	$4,086.80	$0.00	$0.00
359	LOZANO MERCADO CLAUDIA	$3,825.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$901.91	$191.25	$0.00	$0.00	$0.00	$0.00	$4,918.16	-$192.43	$0.00	$259.70	$0.00	$67.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$191.25	$0.00	$449.76	$4,468.40	$0.00	$0.00
Total Depto		$28,512.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,248.00	$5,693.41	$1,425.60	$0.00	$0.00	$0.00	$0.00	$35,631.01	-$577.29	$0.00	$2,254.45	$0.00	$1,677.13	$0.00	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00	$1,425.60	$0.00	$9,417.21	$26,213.80	$0.00	$0.00
Departamento 15 CAPILLA DE GUADALUPE																																		
242	NAVARRO GOMEZ MARICELA	$3,900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$905.71	$195.00	$0.00	$0.00	$0.00	$0.00	$5,000.71	-$192.43	$0.00	$267.86	$0.00	$75.42	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$195.00	$0.00	$1,373.11	$3,627.60	$0.00	$0.00
269	GUTIERREZ MARTIN VICTORIA MAGDALENA	$2,750.00	$0.00	$0.00	$0.00	$1,000.00	$250.00	$708.00	$898.10	$187.50	$0.00	$0.00	$0.00	$0.00	$5,085.60	-$192.43	$0.00	$251.54	$0.00	$59.10	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$865.40	$4,220.20	$0.00	$0.00
273	NAVARRO GOMEZ ANA OLIVIA	$3,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$898.10	$187.50	$0.00	$0.00	$0.00	$0.00	$4,835.60	-$192.43	$0.00	$251.54	$0.00	$59.10	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$865.40	$3,970.20	$0.00	$0.00
Total Depto		$10,400.00	$0.00	$0.00	$0.00	$1,000.00	$250.00	$2,124.00	$2,701.91	$570.00	$0.00	$0.00	$0.00	$0.00	$14,921.91	-$577.29	$0.00	$770.94	$0.00	$193.62	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$570.00	$0.00	$3,103.91	$11,818.00	$0.00	$0.00
Departamento 16 SAN JOSE DE GRACIA																																		
310	ARIAS MUÑOZ KARINA	$3,795.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$900.39	$189.75	$0.00	$0.00	$0.00	$0.00	$4,885.14	-$192.43	$0.00	$256.43	$0.00	$64.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$189.75	$0.00	$879.94	$4,005.20	$0.00	$0.00
329	GONZALEZ GONZALEZ MARIA DE LA LUZ	$2,750.00	$0.00	$0.00	$0.00	$1,000.00	$250.00	$708.00	$898.10	$187.50	$0.00	$0.00	$0.00	$0.00	$5,085.60	-$192.43	$0.00	$251.54	$0.00	$59.10	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$865.40	$4,220.20	$0.00	$0.00
Total Depto		$6,545.00	$0.00	$0.00	$0.00	$1,000.00	$250.00	$1,416.00	$1,798.49	$377.25	$0.00	$0.00	$0.00	$0.00	$9,970.74	-$384.86	$0.00	$507.97	$0.00	$123.10	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$377.25	$0.00	$1,745.34	$8,225.40	$0.00	$0.00
Departamento 17 MEZCALA																																		
019	GONZALEZ MELISA YOLANDA	$3,900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$905.71	$195.00	$0.00	$0.00	$0.00	$0.00	$5,000.71	-$192.43	$0.00	$267.86	$0.00	$75.42	$0.00	$0.00	$0.00	$0.19	$0.00	$0.00	$0.00	$0.00	$195.00	$0.00	$914.11	$4,086.60	$0.00	$0.00
281	GOMEZ LOPEZ LUCILA	$3,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$898.10	$187.50	$0.00	$0.00	$0.00	$0.00	$4,835.60	-$192.43	$0.00	$251.54	$0.00	$59.10	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$865.40	$3,970.20	$0.00	$0.00
Total Depto		$7,650.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,416.00	$1,803.81	$382.50	$0.00	$0.00	$0.00	$0.00	$9,836.31	-$384.86	$0.00	$519.40	$0.00	$134.52	$0.00	$0.00	$0.00	$0.24	$0.00	$0.00	$0.00	$0.00	$382.50	$0.00	$1,779.51	$8,056.80	$0.00	$0.00
Departamento 18 PEGUEROS																																		
206	VASQUEZ ESQUEDA ROSALINA	$3,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$898.10	$187.50	$0.00	$0.00	$0.00	$0.00	$4,835.60	-$192.43	$0.00	$251.54	$0.00	$59.10	$0.00	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$2,473.20	$2,362.40	$0.00	$0.00
311	PONCE MARISCAL ANA LIZBETH	$3,795.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$900.39	$189.75	$0.00	$0.00	$0.00	$0.00	$4,885.14	-$192.43	$0.00	$256.43	$0.00	$64.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$189.75	$0.00	$879.94	$4,005.20	$0.00	$0.00
347	HERNANDEZ ESTRADA NANCY ARACELI	$3,250.00	$0.00	$0.00	$0.00	$500.00	$125.00	$708.00	$898.10	$187.50	$0.00	$0.00	$0.00	$0.00	$4,960.60	-$192.43	$0.00	$251.54	$0.00	$59.10	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$434.20	$4,526.40	$0.00	$0.00
Total Depto		$10,795.00	$0.00	$0.00	$0.00	$500.00	$125.00	$2,124.00	$2,696.59	$564.75	$0.00	$0.00	$0.00	$0.00	$14,681.34	-$577.29	$0.00	$759.51	$0.00	$182.20	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$564.75	$0.00	$3,787.34	$10,894.00	$0.00	$0.00
Departamento 19 CAPILLA DE MILPILLAS																																		
309	MEDINA IÑIGUEZ KARLA DE JESUS	$3,795.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$900.39	$189.75	$0.00	$0.00	$0.00	$0.00	$4,885.14	-$192.43	$0.00	$256.43	$0.00	$64.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$189.75	$0.00	$879.94	$4,005.20	$0.00	$0.00
Total Depto		$3,795.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$900.39	$189.75	$0.00	$0.00	$0.00	$0.00	$4,885.14	-$192.43	$0.00	$256.43	$0.00	$64.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$189.75	$0.00	$879.94	$4,005.20	$0.00	$0.00
Departamento 20 TECOMATLAN																																		
027	LOMELI PULIDO ARCELIA	$3,795.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$900.39	$189.75	$0.00	$0.00	$0.00	$0.00	$4,885.14	-$192.43	$0.00	$256.43	$0.00	$64.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$189.75	$0.00	$879.94	$4,005.20	$0.00	$0.00
Total Depto		$3,795.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$900.39	$189.75	$0.00	$0.00	$0.00	$0.00	$4,885.14	-$192.43	$0.00	$256.43	$0.00	$64.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$189.75	$0.00	$879.94	$4,005.20	$0.00	$0.00
Departamento 26 ASISTENCIA SOCIAL																																		
058	FUENTES REYES TAMARA ELIZABETH	$5,461.95	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$984.89	$273.10	$0.00	$0.00	$0.00	$0.00	$6,719.94	$0.00	$0.00	$437.80	$0.00	$437.80	$0.00	$0.00	$0.00	-$0.18	$0.00	$0.00	$0.00	$0.00	$273.10	$0.00	$4,342.94	$2,377.00	$0.00	$0.00
113	MAYORAL MARTIN MARTHA ALICIA	$5,880.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$1,006.11	$294.03	$0.00	$0.00	$0.00	$0.00	$7,180.74	$0.00	$0.00	$503.30	$0.00	$503.30	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$294.03	$0.00	$3,106.54	$4,074.20	$0.00	$0.00
136	GOMEZ GONZALEZ WENDY NALLELY	$5,652.90	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$994.57	$282.64	$0.00	$0.00	$0.00	$0.00	$6,930.11	$0.00	$0.00	$466.87	$0.00	$466.87	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$282.64	$0.00	$1,682.31	$5,247.80	$0.00	$0.00
161	REYES MACIAS DALIA BERENICE	$3,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$898.10	$187.50	$0.00	$0.00	$0.00	$0.00	$4,835.60	-$192.43	$0.00	$251.54	$0.00	$59.10	$0.00	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$2,740.20	$2,095.40	$0.00	$0.00
302	RODRIGUEZ CERVANTES GABRIELA	$4,590.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$940.69	$229.50	$0.00	$0.00	$0.00	$0.00	$5,760.19	$0.00	$0.00	$342.93	$0.00	$342.93	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$229.50	$0.00	$1,329.79	$4,430.40	$0.00	$0.00
308	CORTES JR. JOSE	$5,100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$966.54	$255.00	$0.00	$0.00	$0.00	$0.00	$6,321.54	$0.00	$0.00	$398.42	$0.00	$398.42	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$255.00	$0.00	$1,494.94	$4,826.60	$0.00	$0.00
318	JIMENEZ MENDOZA MA. DE LOS ANGELES	$3,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$898.10	$187.50	$0.00	$0.00	$0.00	$0.00	$4,835.60	-$192.43	$0.00	$251.54	$0.00	$59.10	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$434.00	$4,401.60	$0.00	$0.00
337	RAMOS HERNANDEZ LAURA ELSA	$4,080.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$914.83	$204.00	$0.00	$0.00	$0.00	$0.00	$5,198.83	-$192.43	$0.00	$287.44	$0.00	$95.01	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$204.00	$0.00	$503.03	$4,695.80	$0.00	$0.00
Total Depto		$38,265.45	$0.00	$0.00	$0.00	$0.00	$0.00	$5,664.00	$7,603.83	$1,913.27	$0.00	$0.00	$0.00	$0.00	$47,782.55	-$577.29	$0.00	$2,939.84	$0.00	$2,362.53	$0.00	$0.00	$0.00	-$0.39	$0.00	$0.00	$0.00	$0.00	$1,913.27	$0.00	$15,633.75	$32,148.80	$0.00	$0.00
Departamento 28 CASIM																																		
118	RAMIREZ ESCOBEDO ANA BERENICE	$3,250.00	$0.00	$0.00	$0.00	$500.00	$125.00	$708.00	$898.10	$187.50	$0.00	$0.00	$0.00	$0.00	$4,960.60	-$192.43	$0.00	$251.54	$0.00	$59.10	$0.00	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$2,370.20	$2,590.40	$0.00	$0.00
333	CARMONA MORA JESUS	$5,607.75	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$992.28	$280.39	$0.00	$0.00	$0.00	$0.00	$6,880.42	$0.00	$0.00	$459.65	$0.00	$459.65	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$280.39	$0.00	$1,665.22	$5,215.20	$0.00	$0.00
358	GARCIA MARTIN MAURO	$3,784.95	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$899.88	$189.25	$0.00	$0.00	$0.00	$0.00	$4,874.08	-$192.43	$0.00	$255.34	$0.00	$62.91	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$189.25	$0.00	$441.48	$4,432.60	$0.00	$0.00
Total Depto		$12,642.70	$0.00	$0.00	$0.00	$500.00	$125.00	$2,124.00	$2,790.26	$657.14	$0.00	$0.00	$0.00	$0.00	$16,715.10	-$384.86	$0.00	$966.53	$0.00	$581.66	$0.00	$0.00	$0.00	-$0.18	$0.00	$0.00	$0.00	$0.00	$657.14	$0.00	$4,476.90	$12,238.20	$0.00	$0.00
Departamento 29 CAETF																																		
045	DE LA TORRE ORTEGA LAURA ESTHELA	$6,253.35	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$1,025.01	$312.67	$0.00	$0.00	$0.00	$0.00	$7,591.03	$0.00	$0.00	$562.94	$0.00	$562.94	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$312.67	$0.00	$1,907.43	$5,683.60	$0.00	$0.00
064	NUÑO GONZALEZ PEDRO ARMANDO	$5,219.40	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$972.59	$260.97	$0.00	$0.00	$0.00	$0.00	$6,452.96	$0.00	$0.00	$411.41	$0.00	$411.41	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$260.97	$0.00	$4,402.76	$2,050.20	$0.00	$0.00
322	DE LA TORRE PADILLA ROSA ISELA	$2,109.45	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$814.94	$105.47	$0.00	$0.00	$0.00	$0.00	$3,029.86	-$192.43	$0.00	$118.51	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$105.47	$0.00	$210.86	$2,819.00	$0.00	$0.00
341	VEGA VILLANUEVA MARIANA	$4,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$948.78	$237.48	$0.00	$0.00	$0.00	$0.00	$5,935.86	$0.00	$0.00	$360.29	$0.00	$360.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$835.26	$5,100.60	$0.00	$0.00
349	TRUJILLO MEDINA MARIA GRISELDA	$4,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$948.78	$237.48	$0.00	$0.00	$0.00	$0.00	$5,935.86	$0.00	$0.00	$360.29	$0.00	$360.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$835.26	$5,100.60	$0.00	$0.00
Total Depto		$23,081.40	$0.00	$0.00	$0.00	$0.00	$0.00	$3,540.00	$4,710.10	$1,154.07	$0.00	$0.00	$0.00	$0.00	$28,945.57	-$192.43	$0.00	$1,813.44	$0.00	$1,694.93	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1,154.07	$0.00	$8,191.57	$20,754.00	$0.00	$0.00
Departamento 31 PROTECCION A LA INFANCIA																																		
169	CASIAN SANTILLAN JUAN CARLOS	$5,541.30	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$988.91	$277.06	$0.00	$0.00	$0.00	$0.00	$6,807.27	$0.00	$0.00	$449.02	$0.00	$449.02	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$277.06	$0.00	$1,640.47	$5,166.80	$0.00	$0.00
187	GONZALEZ GOMEZ OMAR	$4,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$948.78	$237.48	$0.00	$0.00	$0.00	$0.00	$5,935.86	$0.00	$0.00	$360.29	$0.00	$360.29	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$2,274.26	$3,661.60	$0.00	$0.00
342	ALCALA LOPEZ ZAYDA ALEJANDRA	$3,795.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$900.39	$189.75	$0.00	$0.00	$0.00	$0.00	$4,885.14	-$192.43	$0.00	$256.43	$0.00	$64.00	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$189.75	$0.00	$443.54	$4,441.60	$0.00	$0.00
Total Depto		$14,085.90	$0.00	$0.00	$0.00	$0.00	$0.00	$2,124.00	$2,838.08	$704.29	$0.00	$0.00	$0.00	$0.00	$17,628.27	-$192.43	$0.00	$1,065.74	$0.00	$873.31	$0.00	$0.00	$0.00	$0.18	$0.00	$0.00	$0.00	$0.00	$704.29	$0.00	$4,358.27	$13,270.00	$0.00	$0.00
Departamento 32 REPRESENTACION LEGAL CUSTODIA TUTELA Y A																																		
109	ALVAREZ REYNOZO YULIANA LIZETH	$5,794.20	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$1,001.73	$289.71	$0.00	$0.00	$0.00	$0.00	$7,085.64	$0.00	$0.00	$489.48	$0.00	$489.48	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$289.71	$0.00	$1,735.24	$5,350.40	$0.00	$0.00
123	LOPEZ NAVARRO ALMA ROSA	$5,794.20	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$1,001.73	$289.71	$0.00	$0.00	$0.00	$0.00	$7,085.64	$0.00	$0.00	$489.48	$0.00	$489.48	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$289.71	$0.00	$1,735.24	$5,350.40	$0.00	$0.00
137	CORDOVA GUTIERREZ GLORIA ANGELICA	$3,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$898.10	$187.50	$0.00	$0.00	$0.00	$0.00	$4,835.60	-$192.43	$0.00	$251.54	$0.00	$59.10	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$2,223.40	$2,612.20	$0.00	$0.00
331	RUVALCABA GOMEZ MAURICIO	$4,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$948.78	$237.48	$0.00	$0.00	$0.00	$0.00	$5,935.86	$0.00	$0.00	$360.29	$0.00	$360.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,381.46	$4,554.40	$0.00	$0.00
Total Depto		$20,088.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,832.00	$3,850.34	$1,004.40	$0.00	$0.00	$0.00	$0.00	$24,942.74	-$192.43	$0.00	$1,590.79	$0.00	$1,398.35	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$1,004.40	$0.00	$7,075.34	$17,867.40	$0.00	$0.00
Departamento 34 DIRECCION y ADMINISTRACION																																		
097	LEAL MORALES ORALIA YANET	$6,150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$1,019.77	$307.50	$0.00	$0.00	$0.00	$0.00	$7,477.27	$0.00	$0.00	$546.41	$0.00	$546.41	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$307.50	$0.00	$1,868.67	$5,608.60	$0.00	$0.00
108	GUTIERREZ DE LA MORA ERIKA	$4,920.00	$0.00	$0.00	$0.00	$0.00	$0.00	$566.40	$815.81	$246.00	$0.00	$0.00	$0.00	$0.00	$5,981.81	$0.00	$0.00	$378.83	$0.00	$378.83	$0.00	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$246.00	$0.00	$1,578.21	$4,403.60	$0.00	$0.00
203	MARTIN PADILLA MARIA DEL REFUGIO	$6,150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$1,019.77	$307.50	$0.00	$0.00	$0.00	$0.00	$7,477.27	$0.00	$0.00	$546.41	$0.00	$546.41	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$307.50	$0.00	$2,820.27	$4,657.00	$0.00	$0.00
270	TOVAR TEJEDA GRACIA LIBERTAD	$3,825.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$901.91	$191.25	$0.00	$0.00	$0.00	$0.00	$4,918.16	-$192.43	$0.00	$259.70	$0.00	$67.26	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$191.25	$0.00	$889.56	$4,028.60	$0.00	$0.00
300	JIMENEZ JIMENEZ LUIS ANGEL	$9,678.90	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$1,198.67	$483.94	$0.00	$0.00	$0.00	$0.00	$11,361.51	$0.00	$0.00	$1,244.39	$0.00	$1,244.39	$0.00	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$483.94	$0.00	$4,321.91	$7,039.60	$0.00	$0.00
306	ESPINOZA MARTINEZ BERTHA ELENA	$17,299.35	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$1,584.98	$864.97	$0.00	$0.00	$0.00	$0.00	$19,749.30	$0.00	$0.00	$2,912.87	$0.00	$2,912.87	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$864.97	$0.00	$15,282.30	$4,467.00	$0.00	$0.00
312	HUERTA VIVANCO JOSE DE JESUS	$9,217.95	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$1,175.30	$460.90	$0.00	$0.00	$0.00	$0.00	$10,854.15	$0.00	$0.00	$1,145.93	$0.00	$1,145.93	$0.00	$0.00	$0.00	$0.16	$0.00	$0.00	$0.00	$0.00	$460.90	$0.00	$4,195.95	$6,658.20	$0.00	$0.00
Total Depto		$57,241.20	$0.00	$0.00	$0.00	$0.00	$0.00	$4,814.40	$7,716.21	$2,862.06	$0.00	$0.00	$0.00	$0.00	$67,819.47	-$192.43	$0.00	$7,034.54	$0.00	$6,842.10	$0.00	$0.00	$0.00	$0.16	$0.00	$0.00	$0.00	$0.00	$2,862.06	$0.00	$30,956.87	$36,862.60	$0.00	$0.00
Departamento 35 CAIC CAPILLA DE GUADALUPE																																		
086	CASILLAS DE LA MORA DIANA	$4,892.25	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$956.01	$244.61	$0.00	$0.00	$0.00	$0.00	$6,092.87	$0.00	$0.00	$375.81	$0.00	$375.81	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$244.61	$0.00	$1,427.67	$4,665.20	$0.00	$0.00
287	BAEZ RAMIREZ MARTHA SUSANA	$3,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$898.10	$187.50	$0.00	$0.00	$0.00	$0.00	$4,835.60	-$192.43	$0.00	$251.54	$0.00	$59.10	$0.00	$0.00	$0.00	$0.14	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$2,183.20	$2,652.40	$0.00	$0.00
313	VALDEZ GOMEZ KAREN	$4,349.55	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$928.50	$217.48	$0.00	$0.00	$0.00	$0.00	$5,495.53	-$192.43	$0.00	$316.77	$0.00	$124.33	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$217.48	$0.00	$1,059.53	$4,436.00	$0.00	$0.00
328	HERNANDEZ CARRANZA MARIA DE LA LUZ	$3,825.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$901.91	$191.25	$0.00	$0.00	$0.00	$0.00	$4,918.16	-$192.43	$0.00	$259.70	$0.00	$67.26	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$191.25	$0.00	$889.56	$4,028.60	$0.00	$0.00
340	DE LA TORRE MENDOZA AZUCENA CAROLIN	$3,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$898.10	$187.50	$0.00	$0.00	$0.00	$0.00	$4,835.60	-$192.43	$0.00	$251.54	$0.00	$59.10	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$434.20	$4,401.40	$0.00	$0.00
344	GONZALEZ FRANCO ARACELY DE JESUS	$2,201.40	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$819.60	$110.07	$0.00	$0.00	$0.00	$0.00	$3,131.07	-$192.43	$0.00	$124.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$110.07	$0.00	$220.27	$2,910.80	$0.00	$0.00
Total Depto		$22,768.20	$0.00	$0.00	$0.00	$0.00	$0.00	$4,248.00	$5,402.22	$1,138.41	$0.00	$0.00	$0.00	$0.00	$29,308.83	-$962.15	$0.00	$1,579.76	$0.00	$685.60	$0.00	$0.00	$0.00	$0.36	$0.00	$0.00	$0.00	$0.00	$1,138.41	$0.00	$6,214.43	$23,094.40	$0.00	$0.00
Departamento 36 COMEDOR ASISTENCIAL MORELOS																																		
212	CARRANZA CRUZ RAUL	$4,667.55	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$944.62	$233.38	$0.00	$0.00	$0.00	$0.00	$5,845.55	$0.00	$0.00	$351.37	$0.00	$351.37	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$233.38	$0.00	$1,354.95	$4,490.60	$0.00	$0.00
345	CORTES LOZANO VIRIDIANA ELIZABETH	$5,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$974.15	$262.50	$0.00	$0.00	$0.00	$0.00	$6,486.65	$0.00	$0.00	$414.74	$0.00	$414.74	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$262.50	$0.00	$939.65	$5,547.00	$0.00	$0.00
357	ESPINOZA TAPIA DELIA	$4,022.25	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$911.91	$201.11	$0.00	$0.00	$0.00	$0.00	$5,135.27	-$192.43	$0.00	$281.16	$0.00	$88.72	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$201.11	$0.00	$490.87	$4,644.40	$0.00	$0.00
Total Depto		$13,939.80	$0.00	$0.00	$0.00	$0.00	$0.00	$2,124.00	$2,830.68	$696.99	$0.00	$0.00	$0.00	$0.00	$17,467.47	-$192.43	$0.00	$1,047.27	$0.00	$854.83	$0.00	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$696.99	$0.00	$2,785.47	$14,682.00	$0.00	$0.00
Departamento 37 JUBILADOS																																		
006	CAMARENA ALDRETE MARIA ESTELLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,408.15	$0.00	$0.00	$6,408.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$6,408.20	$0.00	$0.00
016	FRANCO MARTIN SALVADOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,289.65	$0.00	$0.00	$3,289.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.05	$3,289.60	$0.00	$0.00
021	GONZALEZ RUIZ MA. DE LA LUZ	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,257.15	$0.00	$0.00	$2,257.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$2,257.20	$0.00	$0.00
044	DE LA TORRE MARTIN ROSA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,478.30	$0.00	$0.00	$5,478.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.10	$5,478.20	$0.00	$0.00
Total Depto		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,433.25	$0.00	$0.00	$17,433.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.05	$17,433.20	$0.00	$0.00
Total Gral.		$462,530.44	$0.00	$0.00	$0.00	$4,764.32	$1,191.08	$71,555.20	$95,244.47	$23,364.74	$0.00	$17,433.25	$0.00	$0.00	$604,528.30	-$10,968.51	$0.00	$37,965.25	$0.00	$27,621.12	$0.00	$0.00	$0.00	$0.49	$0.00	$0.00	$0.00	$0.00	$23,364.74	$0.00	$161,948.30	$442,580.00	$0.00	$0.00