SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 13 al 13 Quincenal del 01/07/2020 al 15/07/2020

Código	Empleado	Sueldo	Horas extras	Anticipo de sueldos	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Apoyo Despensa	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. Art142	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	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 3 CADI																														
032	Niño Quintanilla Matilde	$3,129.15	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$3,329.15	-$125.10	$0.00	$219.12	$0.00	$94.02	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$359.85	$552.46	$0.00	$1,006.35	$2,322.80	$0.00	$0.00
060	Becerra Ruiz Maria Guadalupe	$3,150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$3,350.00	-$125.10	$0.00	$221.39	$0.00	$96.29	$0.00	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$362.25	$846.00	$0.00	$1,304.40	$2,045.60	$0.00	$0.00
086	Casillas De La Mora Diana	$4,000.05	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$4,200.05	$0.00	$0.00	$313.87	$0.00	$313.87	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$460.01	$1,007.81	$0.00	$1,781.65	$2,418.40	$0.00	$0.00
092	Ortega Villalobos Claudia Berenice	$3,295.95	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$3,495.95	-$125.10	$0.00	$237.27	$0.00	$112.17	$0.00	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$379.03	$895.06	$0.00	$1,386.15	$2,109.80	$0.00	$0.00
097	Leal Morales Oralia Yanet	$3,199.95	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$3,399.95	-$125.10	$0.00	$226.82	$0.00	$101.72	$0.00	$0.00	$0.00	-$0.16	$0.00	$0.00	$0.00	$367.99	$0.00	$0.00	$469.55	$2,930.40	$0.00	$0.00
116	Mendoza Gomez Miriam Marlene	$3,295.95	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$3,495.95	-$125.10	$0.00	$237.27	$0.00	$112.17	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$379.03	$806.42	$0.00	$1,297.55	$2,198.40	$0.00	$0.00
130	Vera Serrano Adriana	$3,570.90	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$3,770.90	-$107.37	$0.00	$267.18	$0.00	$159.81	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$410.65	$1,531.00	$0.00	$2,101.50	$1,669.40	$0.00	$0.00
141	Perez Valle Nora Fabiola	$3,295.95	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$3,495.95	-$125.10	$0.00	$237.27	$0.00	$112.17	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$379.03	$1,413.00	$0.00	$1,904.15	$1,591.80	$0.00	$0.00
156	Muñoz Ortega Gloria	$2,575.05	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$2,775.05	-$160.30	-$1.46	$158.83	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$296.13	$1,104.00	$0.00	$1,398.65	$1,376.40	$0.00	$0.00
189	Mercado Chavez Elvia Margarita	$4,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$4,400.00	$0.00	$0.00	$335.63	$0.00	$335.63	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$483.00	$0.00	$0.00	$818.60	$3,581.40	$0.00	$0.00
197	González Santos Miriam	$2,856.49	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$3,056.49	-$145.38	$0.00	$189.45	$0.00	$44.08	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$379.03	$0.00	$0.00	$423.09	$2,633.40	$0.00	$0.00
211	Padilla Camarena Viridiana	$6,500.10	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$6,700.10	$0.00	$0.00	$750.20	$0.00	$750.20	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$747.51	$1,239.00	$0.00	$2,736.70	$3,963.40	$0.00	$0.00
216	Martin Jasso Alejandra	$2,625.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$2,825.00	-$160.30	$0.00	$164.27	$0.00	$3.97	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$301.88	$0.00	$0.00	$305.80	$2,519.20	$0.00	$0.00
250	Galindo Martinez Estefany Anahi	$4,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$4,400.00	$0.00	$0.00	$335.63	$0.00	$335.63	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$483.00	$0.00	$0.00	$818.60	$3,581.40	$0.00	$0.00
Total Depto		**$49,894.54**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,800.00**	**$0.00**	**$0.00**	**$52,694.54**	**-$1,323.95**	**-$1.46**	**$3,894.20**	**$0.00**	**$2,571.73**	**$0.00**	**$0.00**	**$0.00**	**-$0.67**	**$0.00**	**$0.00**	**$0.00**	**$5,788.39**	**$9,394.75**	**$0.00**	**$17,752.74**	**$34,941.80**	**$0.00**	**$0.00**
Departamento 4 UAVIFAM																														
063	Loza Sanchez Jose Antonio	$4,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$4,400.00	$0.00	$0.00	$335.63	$0.00	$335.63	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$483.00	$2,010.35	$0.00	$2,829.00	$1,571.00	$0.00	$0.00
064	Nuño Gonzalez Pedro Armando	$6,500.25	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$6,700.25	$0.00	$0.00	$750.24	$0.00	$750.24	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$747.53	$2,869.12	$0.00	$4,366.85	$2,333.40	$0.00	$0.00
137	Cordova Gutierrez Gloria Angelica	$2,574.90	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$2,774.90	-$160.30	-$1.48	$158.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$296.11	$762.00	$0.00	$1,056.70	$1,718.20	$0.00	$0.00
171	Macias Guzman Daniela	$3,920.00	$0.00	$0.00	$280.00	$70.00	$0.00	$200.00	$0.00	$0.00	$4,470.00	$0.00	$0.00	$335.63	$0.00	$335.63	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$483.00	$0.00	$0.00	$818.60	$3,651.40	$0.00	$0.00
227	Reyes Castellanos Mariela Denise	$4,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$4,400.00	$0.00	$0.00	$335.63	$0.00	$335.63	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$483.00	$0.00	$0.00	$818.60	$3,581.40	$0.00	$0.00
229	Ravelero Guadarrama Blanca Isela	$4,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$4,400.00	$0.00	$0.00	$335.63	$0.00	$335.63	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$483.00	$0.00	$0.00	$818.60	$3,581.40	$0.00	$0.00
232	Gutierrez Sanchez Jesus Ernesto	$4,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$4,400.00	$0.00	$0.00	$335.63	$0.00	$335.63	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$483.00	$0.00	$0.00	$818.60	$3,581.40	$0.00	$0.00
235	Velazquez Rayas Maria Guadalupe	$3,129.15	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$3,329.15	-$125.10	$0.00	$219.12	$0.00	$94.02	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$359.85	$0.00	$0.00	$453.95	$2,875.20	$0.00	$0.00
236	Garcia Gomez Alejandra	$4,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$4,400.00	$0.00	$0.00	$335.63	$0.00	$335.63	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$483.00	$0.00	$0.00	$818.60	$3,581.40	$0.00	$0.00
252	Garcia Martin Carol Ivonne	$4,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$4,400.00	$0.00	$0.00	$335.63	$0.00	$335.63	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$483.00	$0.00	$0.00	$818.60	$3,581.40	$0.00	$0.00
253	Ramirez Esquivias Mayra Esther	$2,100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$2,300.00	-$188.71	-$67.10	$121.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$241.50	$0.00	$0.00	$174.40	$2,125.60	$0.00	$0.00
254	Alvarez Placencia Arturo Amauri	$4,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$4,400.00	$0.00	$0.00	$335.63	$0.00	$335.63	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$483.00	$0.00	$0.00	$818.60	$3,581.40	$0.00	$0.00
257	Muñoz Baca Lucia Haidee	$4,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$4,400.00	$0.00	$0.00	$335.63	$0.00	$335.63	$0.00	$0.00	$0.00	$0.17	$0.00	$0.00	$0.00	$483.00	$0.00	$0.00	$818.80	$3,581.20	$0.00	$0.00
258	Vazquez Galindo Jazmin	$1,564.20	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$1,764.20	-$200.63	-$113.31	$87.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$179.88	$0.00	$0.00	$66.60	$1,697.60	$0.00	$0.00
Total Depto		**$53,388.50**	**$0.00**	**$0.00**	**$280.00**	**$70.00**	**$0.00**	**$2,800.00**	**$0.00**	**$0.00**	**$56,538.50**	**-$674.74**	**-$181.89**	**$4,357.78**	**$0.00**	**$3,864.93**	**$0.00**	**$0.00**	**$0.00**	**$0.12**	**$0.00**	**$0.00**	**$0.00**	**$6,171.87**	**$5,641.47**	**$0.00**	**$15,496.50**	**$41,042.00**	**$0.00**	**$0.00**
Departamento 5 URR																														
022	Hernandez Gonzalez Christian Neftali	$2,575.05	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$2,775.05	-$160.30	-$1.46	$158.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.18	$0.00	$0.00	$0.00	$296.13	$0.00	$0.00	$294.85	$2,480.20	$0.00	$0.00
033	Ortiz Jaramillo Ma. Lourdes	$5,150.25	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$0.00	$0.00	$5,250.25	$0.00	$0.00	$488.56	$0.00	$488.56	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$592.28	$0.00	$0.00	$1,080.85	$4,169.40	$0.00	$0.00
115	Plasencia Gutierrez Maria Guadalupe	$2,575.05	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$2,775.05	-$160.30	-$1.46	$158.83	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$296.13	$1,049.00	$0.00	$1,343.65	$1,431.40	$0.00	$0.00
139	Perez Martinez Claudia Lizeth	$3,383.10	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$3,583.10	-$125.10	$0.00	$246.75	$0.00	$121.65	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$389.06	$0.00	$0.00	$510.70	$3,072.40	$0.00	$0.00
175	Melano Ruezga Alejandra	$2,703.75	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$2,903.75	-$145.38	$0.00	$172.84	$0.00	$27.46	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$310.93	$0.00	$0.00	$338.35	$2,565.40	$0.00	$0.00
177	Hernández Franco María Fernanda	$3,708.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$3,908.00	$0.00	$0.00	$282.10	$0.00	$282.10	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$426.42	$366.12	$0.00	$1,074.60	$2,833.40	$0.00	$0.00
178	Muñoz González Margarita	$3,150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$3,350.00	-$125.10	$0.00	$221.39	$0.00	$96.29	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$362.25	$0.00	$0.00	$458.60	$2,891.40	$0.00	$0.00
205	Guzman Gonzalez Debanhi	$3,360.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$3,560.00	-$125.10	$0.00	$244.24	$0.00	$119.13	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$414.00	$0.00	$0.00	$533.20	$3,026.80	$0.00	$0.00
209	Flores Rentería María Teresa	$2,449.44	$0.00	$0.00	$612.36	$153.09	$0.00	$200.00	$0.00	$0.00	$3,414.89	-$145.38	$0.00	$211.79	$0.00	$66.42	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$352.11	$0.00	$0.00	$418.49	$2,996.40	$0.00	$0.00
225	Bravo Hernandez Blanca Estela	$6,500.10	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$6,700.10	$0.00	$0.00	$750.20	$0.00	$750.20	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$747.51	$0.00	$0.00	$1,497.70	$5,202.40	$0.00	$0.00
238	Gonzalez Zuñiga Ruben De Jesus	$3,199.95	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$3,399.95	-$125.10	$0.00	$226.82	$0.00	$101.72	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$367.99	$113.00	$0.00	$582.75	$2,817.20	$0.00	$0.00
239	Barajas Barajas Blanca Estela	$2,700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$2,900.00	-$145.38	$0.00	$172.43	$0.00	$27.05	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$310.50	$0.00	$0.00	$337.60	$2,562.40	$0.00	$0.00
255	Garcia Velazquez Hector Gerardo	$1,818.75	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$2,018.75	-$188.71	-$85.10	$103.61	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$85.25	$2,104.00	$0.00	$0.00
262	Meza Guerrero Christian Rafael	$3,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$3,800.00	-$107.37	$0.00	$270.35	$0.00	$162.98	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$414.00	$0.00	$0.00	$577.00	$3,223.00	$0.00	$0.00
263	Amador Bello Rodolfo	$2,100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$2,300.00	-$188.71	-$67.10	$121.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$241.50	$0.00	$0.00	$174.40	$2,125.60	$0.00	$0.00
264	Cuellar Sepulveda Jose De Jesus	$3,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$3,800.00	-$107.37	$0.00	$270.35	$0.00	$162.98	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$414.00	$0.00	$0.00	$577.00	$3,223.00	$0.00	$0.00
267	De Anda Villalobos Jocelyn	$2,100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$2,300.00	-$188.71	-$67.10	$121.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$241.50	$0.00	$0.00	$174.40	$2,125.60	$0.00	$0.00
268	Paredes Davila Teresita De Jesus	$2,100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$2,300.00	-$188.71	-$67.10	$121.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$241.50	$0.00	$0.00	$174.40	$2,125.60	$0.00	$0.00
Total Depto		**$56,773.44**	**$0.00**	**$0.00**	**$612.36**	**$153.09**	**$0.00**	**$3,500.00**	**$0.00**	**$0.00**	**$61,038.89**	**-$2,226.72**	**-$289.32**	**$4,343.92**	**$0.00**	**$2,406.54**	**$0.00**	**$0.00**	**$0.00**	**$0.14**	**$0.00**	**$0.00**	**$0.00**	**$6,417.81**	**$1,528.12**	**$0.00**	**$10,063.29**	**$50,975.60**	**$0.00**	**$0.00**
Departamento 9 COMEDOR COMUNITARIO																														
049	Velazquez Piña Maria Catalina	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$3,500.00	-$125.10	$0.00	$237.71	$0.00	$112.61	$0.00	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$379.50	$1,100.00	$0.00	$1,592.20	$1,907.80	$0.00	$0.00
143	Gomez Hernandez Gricelda Yadira	$9,302.85	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$9,502.85	$0.00	$0.00	$1,348.87	$0.00	$1,348.87	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$1,069.83	$1,360.52	$0.00	$3,779.25	$5,723.60	$0.00	$0.00

212	Carranza Cruz Raúl	$3,525.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$3,725.00	-$107.37	$0.00	$262.19	$0.00	$154.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$405.38	$0.00	$0.00	$560.20	$3,164.80	$0.00	$0.00
214	Bravo Orozco Janette Karina	$3,199.95	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$3,399.95	-$125.10	$0.00	$226.82	$0.00	$101.72	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$367.99	$0.00	$0.00	$469.75	$2,930.20	$0.00	$0.00
Total Depto		**$19,327.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$800.00**	**$0.00**	**$0.00**	**$20,127.80**	**-$357.57**	**$0.00**	**$2,075.59**	**$0.00**	**$1,718.02**	**$0.00**	**$0.00**	**$0.00**	**$0.16**	**$0.00**	**$0.00**	**$0.00**	**$2,222.70**	**$2,460.52**	**$0.00**	**$6,401.40**	**$13,726.40**	**$0.00**	**$0.00**
Departamento 10 ALIMENTARIA																														
026	De Loa Romero Gilberto	$6,214.80	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$6,414.80	$0.00	$0.00	$689.26	$0.00	$689.26	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$714.70	$0.00	$0.00	$1,404.00	$5,010.80	$0.00	$0.00
044	De La Torre Martin Rosa	$4,797.75	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$4,997.75	$0.00	$0.00	$428.31	$0.00	$428.31	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$551.74	$0.00	$0.00	$980.15	$4,017.60	$0.00	$0.00
051	Zuñiga Navarro Enrique	$4,554.60	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$4,754.60	$0.00	$0.00	$389.40	$0.00	$389.40	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$523.78	$0.00	$0.00	$913.20	$3,841.40	$0.00	$0.00
210	López Valdivia Elizabeth	$4,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$4,400.00	$0.00	$0.00	$335.63	$0.00	$335.63	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$483.00	$0.00	$0.00	$818.60	$3,581.40	$0.00	$0.00
265	Plascencia Torres Martha Patricia	$4,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$4,400.00	$0.00	$0.00	$335.63	$0.00	$335.63	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$483.00	$0.00	$0.00	$818.60	$3,581.40	$0.00	$0.00
Total Depto		**$23,967.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,000.00**	**$0.00**	**$0.00**	**$24,967.15**	**$0.00**	**$0.00**	**$2,178.23**	**$0.00**	**$2,178.23**	**$0.00**	**$0.00**	**$0.00**	**$0.10**	**$0.00**	**$0.00**	**$0.00**	**$2,756.22**	**$0.00**	**$0.00**	**$4,934.55**	**$20,032.60**	**$0.00**	**$0.00**
Departamento 15 CAPILLA DE GUADALUPE																														
242	Navarro Gomez Maricela	$2,599.95	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$2,799.95	-$160.30	$0.00	$161.54	$0.00	$1.25	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$298.99	$0.00	$0.00	$300.15	$2,499.80	$0.00	$0.00
269	Gutierrez Martin Victoria Magdalena	$1,725.30	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$1,925.30	-$193.80	-$96.17	$97.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$198.41	$0.00	$0.00	$102.30	$1,823.00	$0.00	$0.00
Total Depto		**$4,325.25**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$400.00**	**$0.00**	**$0.00**	**$4,725.25**	**-$354.10**	**-$96.17**	**$259.17**	**$0.00**	**$1.25**	**$0.00**	**$0.00**	**$0.00**	**-$0.03**	**$0.00**	**$0.00**	**$0.00**	**$497.40**	**$0.00**	**$0.00**	**$402.45**	**$4,322.80**	**$0.00**	**$0.00**
Departamento 16 SAN JOSE DE GRACIA																														
021	Gonzalez Ruiz Ma De La Luz	$1,657.50	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$1,857.50	-$200.63	-$107.34	$93.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$190.61	$0.00	$0.00	$83.30	$1,774.20	$0.00	$0.00
241	Marquez Romero Liliana	$3,499.95	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$3,699.95	-$125.10	$0.00	$259.46	$0.00	$134.36	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$402.49	$0.00	$0.00	$536.95	$3,163.00	$0.00	$0.00
246	Ferreira Valencia Alondra Arcelia	$2,700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$2,900.00	-$145.38	$0.00	$172.43	$0.00	$27.05	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$310.50	$0.00	$0.00	$337.60	$2,562.40	$0.00	$0.00
Total Depto		**$7,857.45**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$600.00**	**$0.00**	**$0.00**	**$8,457.45**	**-$471.11**	**-$107.34**	**$525.18**	**$0.00**	**$161.41**	**$0.00**	**$0.00**	**$0.00**	**$0.18**	**$0.00**	**$0.00**	**$0.00**	**$903.60**	**$0.00**	**$0.00**	**$957.85**	**$7,499.60**	**$0.00**	**$0.00**
Departamento 17 MEZCALA																														
019	González X Melisa Yolanda	$2,368.95	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$2,568.95	-$160.30	-$21.47	$138.83	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$272.43	$0.00	$0.00	$250.95	$2,318.00	$0.00	$0.00
020	Gonzalez Lopez Ana Lidia	$3,237.45	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$3,437.45	-$125.10	$0.00	$230.90	$0.00	$105.80	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$372.31	$0.00	$0.00	$478.05	$2,959.40	$0.00	$0.00
Total Depto		**$5,606.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$400.00**	**$0.00**	**$0.00**	**$6,006.40**	**-$285.40**	**-$21.47**	**$369.73**	**$0.00**	**$105.80**	**$0.00**	**$0.00**	**$0.00**	**-$0.07**	**$0.00**	**$0.00**	**$0.00**	**$644.74**	**$0.00**	**$0.00**	**$729.00**	**$5,277.40**	**$0.00**	**$0.00**
Departamento 18 PEGUEROS																														
181	Castellanos Hernandez Ana Rosa	$3,225.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$3,425.00	-$125.10	$0.00	$229.55	$0.00	$104.45	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$370.88	$0.00	$0.00	$475.40	$2,949.60	$0.00	$0.00
206	Vasquez Esqueda Rosalina	$1,184.55	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$1,384.55	-$200.74	-$137.71	$63.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$136.22	$189.00	$0.00	$187.55	$1,197.00	$0.00	$0.00
271	Jimenez Valdivia Patricia	$2,700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$2,900.00	-$145.38	$0.00	$172.43	$0.00	$27.05	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27.00	$2,873.00	$0.00	$0.00
Total Depto		**$7,109.55**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$600.00**	**$0.00**	**$0.00**	**$7,709.55**	**-$471.22**	**-$137.71**	**$465.00**	**$0.00**	**$131.50**	**$0.00**	**$0.00**	**$0.00**	**$0.06**	**$0.00**	**$0.00**	**$0.00**	**$507.10**	**$189.00**	**$0.00**	**$689.95**	**$7,019.60**	**$0.00**	**$0.00**
Departamento 19 CAPILLA DE MILPILLAS																														
247	Reynaga Plascencia Claudia Elizabeth	$2,899.95	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$3,099.95	-$145.38	$0.00	$194.18	$0.00	$48.81	$0.00	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$333.49	$0.00	$0.00	$382.15	$2,717.80	$0.00	$0.00
Total Depto		**$2,899.95**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$200.00**	**$0.00**	**$0.00**	**$3,099.95**	**-$145.38**	**$0.00**	**$194.18**	**$0.00**	**$48.81**	**$0.00**	**$0.00**	**$0.00**	**-$0.15**	**$0.00**	**$0.00**	**$0.00**	**$333.49**	**$0.00**	**$0.00**	**$382.15**	**$2,717.80**	**$0.00**	**$0.00**
Departamento 20 TECOMATLAN																														
027	Lomeli Pulido Arcelia	$2,982.90	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$3,182.90	-$145.38	$0.00	$203.21	$0.00	$57.83	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$343.03	$0.00	$0.00	$400.90	$2,782.00	$0.00	$0.00
Total Depto		**$2,982.90**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$200.00**	**$0.00**	**$0.00**	**$3,182.90**	**-$145.38**	**$0.00**	**$203.21**	**$0.00**	**$57.83**	**$0.00**	**$0.00**	**$0.00**	**$0.04**	**$0.00**	**$0.00**	**$0.00**	**$343.03**	**$0.00**	**$0.00**	**$400.90**	**$2,782.00**	**$0.00**	**$0.00**
Departamento 21 PENSIONADOS																														
007	Cano Fernandez Esperansa	$1,292.10	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$1,492.10	-$200.74	-$130.83	$69.91	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$130.90	$1,623.00	$0.00	$0.00
Total Depto		**$1,292.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$200.00**	**$0.00**	**$0.00**	**$1,492.10**	**-$200.74**	**-$130.83**	**$69.91**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.07**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$130.90**	**$1,623.00**	**$0.00**	**$0.00**
Departamento 26 ASISTENCIA SOCIAL																														
016	Franco Martin Salvador	$4,380.90	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$4,580.90	$0.00	$0.00	$361.61	$0.00	$361.61	$0.00	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$503.80	$0.00	$0.00	$865.50	$3,715.40	$0.00	$0.00
058	Fuentes Reyes Tamara Elizabeth	$4,507.72	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$4,707.72	$0.00	$0.00	$381.90	$0.00	$381.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$555.42	$2,415.00	$0.00	$3,352.32	$1,355.40	$0.00	$0.00
079	Fernandez Becerra Juana Maria Teresa	$4,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$4,400.00	$0.00	$0.00	$335.63	$0.00	$335.63	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$483.00	$1,485.00	$0.00	$2,303.60	$2,096.40	$0.00	$0.00
161	Reyes Macias Dalia Berenice	$2,575.05	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$2,775.05	-$160.30	-$1.46	$158.83	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$296.13	$1,157.00	$0.00	$1,451.65	$1,323.40	$0.00	$0.00
186	Anaya Rodriguez Norma	$2,575.05	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$2,775.05	-$160.30	-$1.46	$158.83	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$296.13	$1,055.50	$0.00	$1,350.05	$1,425.00	$0.00	$0.00
266	Martinez Cortes Juana Marcela	$4,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$4,400.00	$0.00	$0.00	$335.63	$0.00	$335.63	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$483.00	$0.00	$0.00	$818.60	$3,581.40	$0.00	$0.00
Total Depto		**$22,438.72**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,200.00**	**$0.00**	**$0.00**	**$23,638.72**	**-$320.60**	**-$2.92**	**$1,732.43**	**$0.00**	**$1,414.77**	**$0.00**	**$0.00**	**$0.00**	**-$0.11**	**$0.00**	**$0.00**	**$0.00**	**$2,617.48**	**$6,112.50**	**$0.00**	**$10,141.72**	**$13,497.00**	**$0.00**	**$0.00**
Departamento 28 CASIM																														
118	Ramirez Escobedo Ana Berenice	$2,574.90	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$2,774.90	-$160.30	-$1.48	$158.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$296.11	$935.00	$0.00	$1,229.70	$1,545.20	$0.00	$0.00
259	Garcia Suarez Rosa Angelica	$3,399.90	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$3,599.90	-$125.10	$0.00	$248.58	$0.00	$123.48	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$390.99	$0.00	$0.00	$514.50	$3,085.40	$0.00	$0.00
260	Flores Perez Juan Luis	$4,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$4,400.00	$0.00	$0.00	$335.63	$0.00	$335.63	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$483.00	$0.00	$0.00	$818.60	$3,581.40	$0.00	$0.00
Total Depto		**$10,174.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$600.00**	**$0.00**	**$0.00**	**$10,774.80**	**-$285.40**	**-$1.48**	**$743.03**	**$0.00**	**$459.11**	**$0.00**	**$0.00**	**$0.00**	**$0.07**	**$0.00**	**$0.00**	**$0.00**	**$1,170.10**	**$935.00**	**$0.00**	**$2,562.80**	**$8,212.00**	**$0.00**	**$0.00**
Departamento 29 CAETF																														
006	Camarena Aldrete María Estella	$5,448.60	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$5,648.60	$0.00	$0.00	$542.03	$0.00	$542.03	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$626.59	$0.00	$0.00	$1,168.60	$4,480.00	$0.00	$0.00
015	Franco Carranza Jorge Alberto	$4,700.10	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$4,900.10	$0.00	$0.00	$412.68	$0.00	$412.68	$0.00	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$540.51	$2,029.42	$0.00	$2,982.50	$1,917.60	$0.00	$0.00
045	De La Torre Ortega Laura Esthela	$5,692.50	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$5,892.50	$0.00	$0.00	$585.73	$0.00	$585.73	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$654.64	$0.00	$0.00	$1,240.30	$4,652.20	$0.00	$0.00
219	Gutierrez Gonzalez Yanet Mariela	$4,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$4,400.00	$0.00	$0.00	$335.63	$0.00	$335.63	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$483.00	$0.00	$0.00	$818.60	$3,581.40	$0.00	$0.00
Total Depto																														

		$20,041.20	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$800.00**	**$0.00**	**$0.00**	**$20,841.20**	**$0.00**	**$0.00**	**$1,876.07**	**$0.00**	**$1,876.07**	**$0.00**	**$0.00**	**$0.00**	**-$0.23**	**$0.00**	**$0.00**	**$0.00**	**$2,304.74**	**$2,029.42**	**$0.00**	**$6,210.00**	**$14,631.20**	**$0.00**	**$0.00**
Departamento 31 PROTECCION A LA INFANCIA																													
169	Casián Santillán Juan Carlos	$4,900.05	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$5,100.05	$0.00	$0.00	$444.68	$0.00	$444.68	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$563.51	$0.00	$0.00	$1,008.25	$4,091.80	$0.00	$0.00
187	Gonzalez Gomez Omar	$4,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$4,400.00	$0.00	$0.00	$335.63	$0.00	$335.63	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$483.00	$474.40	$0.00	$1,293.00	$3,107.00	$0.00	$0.00
201	Godoy Fregoso Ana Lizbeth	$4,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$4,400.00	$0.00	$0.00	$335.63	$0.00	$335.63	$0.00	$0.00	$0.00	$0.17	$0.00	$0.00	$0.00	$483.00	$685.00	$0.00	$1,503.80	$2,896.20	$0.00	$0.00
Total Depto		**$13,300.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$600.00**	**$0.00**	**$0.00**	**$13,900.05**	**$0.00**	**$0.00**	**$1,115.94**	**$0.00**	**$1,115.94**	**$0.00**	**$0.00**	**$0.00**	**$0.20**	**$0.00**	**$0.00**	**$0.00**	**$1,529.51**	**$1,159.40**	**$0.00**	**$3,805.05**	**$10,095.00**	**$0.00**	**$0.00**
Departamento 32 REPRESENTACION LEGAL CUSTODIA TUTELA Y A																													
109	Alvarez Reynozo Yuliana Lizeth	$4,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$4,400.00	$0.00	$0.00	$335.63	$0.00	$335.63	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$483.00	$2,100.00	$0.00	$2,918.60	$1,481.40	$0.00	$0.00
123	Lopez Navarro Alma Rosa	$4,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$4,400.00	$0.00	$0.00	$335.63	$0.00	$335.63	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$483.00	$0.00	$0.00	$818.60	$3,581.40	$0.00	$0.00
136	Gomez Gonzalez Wendy Nallely	$4,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$4,400.00	$0.00	$0.00	$335.63	$0.00	$335.63	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$483.00	$0.00	$0.00	$818.60	$3,581.40	$0.00	$0.00
149	Trujillo González Rodrigo	$11,594.25	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$11,794.25	$0.00	$0.00	$1,838.31	$0.00	$1,838.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,333.34	$0.00	$0.00	$3,171.65	$8,622.60	$0.00	$0.00
Total Depto		**$24,194.25**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$800.00**	**$0.00**	**$0.00**	**$24,994.25**	**$0.00**	**$0.00**	**$2,845.20**	**$0.00**	**$2,845.20**	**$0.00**	**$0.00**	**$0.00**	**-$0.09**	**$0.00**	**$0.00**	**$0.00**	**$2,782.34**	**$2,100.00**	**$0.00**	**$7,727.45**	**$17,266.80**	**$0.00**	**$0.00**
Departamento 34 DIRECCION y ADMINISTRACION																													
107	Vazquez Zarate Cesar	$7,905.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$8,105.00	$0.00	$0.00	$1,050.29	$0.00	$1,050.29	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$909.08	$0.00	$0.00	$1,959.40	$6,145.60	$0.00	$0.00
108	Gutierrez De La Mora Erika	$4,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$4,400.00	$0.00	$0.00	$335.63	$0.00	$335.63	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$483.00	$0.00	$0.00	$818.60	$3,581.40	$0.00	$0.00
132	Rafael Guzman Angelo Jordano	$6,900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$7,100.00	$0.00	$0.00	$835.62	$0.00	$835.62	$0.00	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$793.50	$1,318.00	$0.00	$2,947.00	$4,153.00	$0.00	$0.00
142	Venegas Plascencia Norma Patricia	$14,779.65	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$14,979.65	$0.00	$0.00	$2,579.80	$0.00	$2,579.80	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$1,699.66	$7,390.00	$0.00	$11,669.45	$3,310.20	$0.00	$0.00
203	Martín Padilla María Del Refugio	$4,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$4,400.00	$0.00	$0.00	$335.63	$0.00	$335.63	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$483.00	$491.00	$0.00	$1,309.60	$3,090.40	$0.00	$0.00
231	Rosales Estrada Vanessa Suzel	$4,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$4,400.00	$0.00	$0.00	$335.63	$0.00	$335.63	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$483.00	$0.00	$0.00	$818.60	$3,581.40	$0.00	$0.00
270	Tovar Tejeda Gracia Libertad	$3,129.15	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$3,329.15	-$125.10	$0.00	$219.12	$0.00	$94.02	$0.00	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$94.15	$3,235.00	$0.00	$0.00
Total Depto		**$45,313.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,400.00**	**$0.00**	**$0.00**	**$46,713.80**	**-$125.10**	**$0.00**	**$5,691.72**	**$0.00**	**$5,566.62**	**$0.00**	**$0.00**	**$0.00**	**-$0.06**	**$0.00**	**$0.00**	**$0.00**	**$4,851.24**	**$9,199.00**	**$0.00**	**$19,616.80**	**$27,097.00**	**$0.00**	**$0.00**
Total Gral.		**$370,887.85**	**$0.00**	**$0.00**	**$892.36**	**$223.09**	**$0.00**	**$18,900.00**	**$0.00**	**$0.00**	**$390,903.30**	**-$7,387.41**	**-$970.59**	**$32,940.49**	**$0.00**	**$26,523.76**	**$0.00**	**$0.00**	**$0.00**	**-$0.41**	**$0.00**	**$0.00**	**$0.00**	**$41,841.76**	**$40,749.18**	**$0.00**	**$108,143.70**	**$282,759.60**	**$0.00**	**$0.00**