SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 21 al 21 Quincenal del 01/11/2021 al 15/11/2021

Código	Empleado	Sueldo	Horas extras	Comisiones	Retroactivo	Anticipo de sueldos	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Apoyo Despensa	Ingresos Propios	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Seguro de vivienda Infonavit	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 corresponda	Ajuste al neto	I.S.R. finiquito	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	$3,254.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,654.25	$0.00	-$125.10	$0.00	$218.88	$0.00	$93.77	$0.00	$0.00	$0.00	$0.14	$0.00	$0.00	$0.00	$0.00	$374.24	$969.10	$0.00	$1,437.25	$2,217.00	$0.00	$0.00
060	Becerra Ruiz Maria Guadalupe	$3,276.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,676.00	$0.00	-$125.10	$0.00	$221.24	$0.00	$96.14	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$376.74	$1,404.00	$0.00	$1,876.80	$1,799.20	$0.00	$0.00
086	Casillas De La Mora Diana	$4,160.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$4,560.10	$0.00	$0.00	$0.00	$317.43	$0.00	$317.43	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$478.41	$974.00	$0.00	$1,769.90	$2,790.20	$0.00	$0.00
092	Ortega Villalobos Claudia Berenice	$3,427.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,827.80	$0.00	-$125.10	$0.00	$237.76	$0.00	$112.66	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$394.20	$1,612.77	$0.00	$2,119.60	$1,708.20	$0.00	$0.00
097	Leal Morales Oralia Yanet	$3,327.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,727.90	$0.00	-$125.10	$0.00	$226.89	$0.00	$101.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$382.71	$0.00	$0.00	$484.50	$3,243.40	$0.00	$0.00
130	Vera Serrano Adriana	$3,713.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$4,113.70	$0.00	$0.00	$0.00	$268.86	$0.00	$268.86	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$427.08	$1,857.00	$0.00	$2,552.90	$1,560.80	$0.00	$0.00
141	Perez Valle Nora Fabiola	$3,427.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,827.80	$0.00	-$125.10	$0.00	$237.76	$0.00	$112.66	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$394.20	$1,624.00	$0.00	$2,130.80	$1,697.00	$0.00	$0.00
156	Muñoz Ortega Gloria	$2,781.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,181.90	$0.00	-$145.38	$0.00	$167.48	$0.00	$22.11	$0.00	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$319.92	$1,391.00	$0.00	$1,732.90	$1,449.00	$0.00	$0.00
189	Mercado Chavez Elvira Margarita	$4,368.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$4,768.00	$0.00	$0.00	$0.00	$340.05	$0.00	$340.05	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$842.40	$3,925.60	$0.00	$0.00
216	Martin Jasso Alejandra	$2,730.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,130.00	$0.00	-$145.38	$0.00	$161.84	$0.00	$16.46	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$313.95	$0.00	$0.00	$330.40	$2,799.60	$0.00	$0.00
250	Galindo Martinez Estefany Anahi	$4,368.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$4,768.00	$0.00	$0.00	$0.00	$340.05	$0.00	$340.05	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$842.40	$3,925.60	$0.00	$0.00
282	Gonzalez Santos Estephany	$2,742.24	$0.00	$0.00	$0.00	$685.56	$171.39	$0.00	$0.00	$400.00	$0.00	$0.00	$3,999.19	$0.00	-$125.10	$0.00	$237.76	$0.00	$112.66	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$394.20	$0.00	$0.00	$506.79	$3,492.40	$0.00	$0.00
290	Martin De La Torre Maria Jose	$3,427.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,827.80	$0.00	-$125.10	$0.00	$237.76	$0.00	$112.66	$0.00	$0.00	$0.00	$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.80	$3,715.00	$0.00	$0.00
292	Leos Cabrera Mariana	$3,427.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,827.80	$0.00	-$125.10	$0.00	$237.76	$0.00	$112.66	$0.00	$0.00	$0.00	$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.80	$3,715.00	$0.00	$0.00
294	Martin Hernandez Andrea Guadalupe	$4,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$5,350.00	$0.00	$0.00	$0.00	$413.92	$0.00	$413.92	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$776.25	$0.00	$0.00	$1,190.20	$4,159.80	$0.00	$0.00
Total Depto		**$53,383.29**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$685.56**	**$171.39**	**$0.00**	**$6,000.00**	**$0.00**	**$0.00**	**$60,240.24**	**$0.00**	**-$1,291.56**	**$0.00**	**$3,865.44**	**$0.00**	**$2,573.88**	**$0.00**	**$0.00**	**$0.00**	**$0.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,636.54**	**$9,831.87**	**$0.00**	**$18,042.44**	**$42,197.80**	**$0.00**	**$0.00**
Departamento 4 UAVIFAM																																		
063	Loza Sanchez Jose Antonio	$5,483.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$5,883.85	$0.00	$0.00	$0.00	$499.33	$0.00	$499.33	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$630.64	$2,071.61	$0.00	$3,201.65	$2,682.20	$0.00	$0.00
137	Cordova Gutierrez Gloria Angelica	$2,781.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,181.90	$0.00	-$145.38	$0.00	$167.48	$0.00	$22.11	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$319.92	$1,000.00	$0.00	$1,342.10	$1,839.80	$0.00	$0.00
227	Reyes Castellanos Mariela Denise	$4,368.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$4,768.00	$0.00	$0.00	$0.00	$340.05	$0.00	$340.05	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$842.40	$3,925.60	$0.00	$0.00
232	Gutierrez Sanchez Jesus Ernesto	$4,368.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$4,768.00	$0.00	$0.00	$0.00	$340.05	$0.00	$340.05	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$842.40	$3,925.60	$0.00	$0.00
235	Velazquez Rayas Maria Guadalupe	$2,820.35	$0.00	$0.00	$0.00	$433.90	$108.47	$0.00	$0.00	$400.00	$0.00	$0.00	$3,762.72	$0.00	-$125.10	$0.00	$218.88	$0.00	$93.77	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$374.24	$0.00	$0.00	$467.92	$3,294.80	$0.00	$0.00
236	Garcia Gomez Alejandra	$4,368.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$4,768.00	$0.00	$0.00	$0.00	$340.05	$0.00	$340.05	$0.00	$0.00	$0.00	-$0.17	$0.00	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$842.20	$3,925.80	$0.00	$0.00
254	Alvarez Placencia Arturo Amauri	$3,494.40	$0.00	$0.00	$0.00	$873.60	$218.40	$0.00	$0.00	$400.00	$0.00	$0.00	$4,986.40	$0.00	$0.00	$0.00	$340.05	$0.00	$340.05	$0.00	$0.00	$0.00	-$0.17	$0.00	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$842.20	$4,144.20	$0.00	$0.00
258	Vazquez Galindo Jazmin	$1,626.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$2,026.75	$0.00	-$200.63	-$110.77	$89.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$187.08	$0.00	$0.00	$76.35	$1,950.40	$0.00	$0.00
266	Martinez Cortes Juana Marcela	$3,494.40	$0.00	$0.00	$0.00	$873.60	$218.40	$0.00	$0.00	$400.00	$0.00	$0.00	$4,986.40	$0.00	$0.00	$0.00	$340.05	$0.00	$340.05	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$842.40	$4,144.00	$0.00	$0.00
272	Villanueva Torres Itzel	$4,368.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$4,768.00	$0.00	$0.00	$0.00	$340.05	$0.00	$340.05	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$842.40	$3,925.60	$0.00	$0.00
285	Morales Moya Marey Shamir Neftertari	$4,368.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$4,768.00	$0.00	$0.00	$0.00	$340.05	$0.00	$340.05	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$842.40	$3,925.60	$0.00	$0.00
291	Rodriguez Muñoz Diana Laura	$4,076.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$4,476.80	$0.00	$0.00	$0.00	$308.37	$0.00	$308.37	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$810.80	$3,666.00	$0.00	$0.00
296	Padilla Alcala Maria Cristina	$6,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$7,150.00	$0.00	$0.00	$0.00	$730.70	$0.00	$730.70	$0.00	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	$776.25	$0.00	$0.00	$1,506.80	$5,643.20	$0.00	$0.00
Total Depto		**$52,368.45**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,181.10**	**$545.27**	**$0.00**	**$5,200.00**	**$0.00**	**$0.00**	**$60,294.82**	**$0.00**	**-$471.11**	**-$110.77**	**$4,394.98**	**$0.00**	**$4,034.63**	**$0.00**	**$0.00**	**$0.00**	**-$0.14**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,306.69**	**$3,071.61**	**$0.00**	**$13,302.02**	**$46,992.80**	**$0.00**	**$0.00**
Departamento 5 URR																																		
022	Hernandez Gonzalez Christian Neftali	$2,596.44	$0.00	$0.00	$0.00	$0.00	$185.46	$46.37	$0.00	$400.00	$0.00	$0.00	$3,228.27	$0.00	-$145.38	$0.00	$167.48	$0.00	$22.11	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$319.92	$480.98	$0.00	$823.07	$2,405.20	$0.00	$0.00
033	Ortiz Jaramillo Ma. Lourdes	$5,356.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$5,756.20	$0.00	$0.00	$0.00	$478.91	$0.00	$478.91	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$615.96	$0.00	$0.00	$1,094.80	$4,661.40	$0.00	$0.00
049	Velazquez Piña Maria Catalina	$4,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$4,600.00	$0.00	$0.00	$0.00	$321.77	$0.00	$321.77	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$483.00	$1,471.00	$0.00	$2,275.80	$2,324.20	$0.00	$0.00
115	Plasencia Gutierrez Maria Guadalupe	$2,499.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$2,899.56	$0.00	-$160.30	-$14.57	$145.73	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$307.98	$1,339.00	$0.00	$1,632.36	$1,267.20	$0.00	$0.00
139	Perez Martinez Claudia Lizeth	$3,518.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,918.40	$0.00	-$107.37	$0.00	$247.62	$0.00	$140.24	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$404.62	$0.00	$0.00	$544.80	$3,373.60	$0.00	$0.00
175	Melano Ruezga Alejandra	$2,811.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,211.90	$0.00	-$145.38	$0.00	$170.75	$0.00	$25.37	$0.00	$0.00	$0.00	$0.16	$0.00	$0.00	$0.00	$0.00	$323.37	$0.00	$0.00	$348.90	$2,863.00	$0.00	$0.00
178	Muñoz González Margarita	$2,402.40	$0.00	$0.00	$0.00	$0.00	$873.60	$218.40	$0.00	$400.00	$0.00	$0.00	$3,894.40	$0.00	-$125.10	$0.00	$221.24	$0.00	$96.14	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$376.74	$0.00	$0.00	$472.80	$3,421.60	$0.00	$0.00
205	Guzman Gonzalez Debanhi	$3,744.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$4,144.00	$0.00	$0.00	$0.00	$272.16	$0.00	$272.16	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$430.56	$0.00	$0.00	$702.80	$3,441.20	$0.00	$0.00
209	Flores Rentería María Teresa	$6,309.38	$0.00	$0.00	$0.00	$450.67	$112.67	$0.00	$0.00	$400.00	$0.00	$0.00	$7,272.72	$0.00	$0.00	$0.00	$732.84	$0.00	$732.84	$0.00	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$777.41	$0.00	$0.00	$1,510.12	$5,762.60	$0.00	$0.00
239	Barajas Barajas Blanca Estela	$2,808.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,208.00	$0.00	-$145.38	$0.00	$170.32	$0.00	$24.95	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$322.92	$0.00	$0.00	$347.80	$2,860.20	$0.00	$0.00
263	Amador Bello Rodolfo	$2,184.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$2,584.00	$0.00	-$188.71	-$63.18	$125.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$251.16	$0.00	$0.00	$188.00	$2,396.00	$0.00	$0.00
267	De Anda Villalobos Jocelyn	$2,184.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$2,584.00	$0.00	-$188.71	-$63.18	$125.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$251.16	$0.00	$0.00	$188.00	$2,396.00	$0.00	$0.00
268	Paredes Davila Teresita De Jesus	$1,019.20	$0.00	$0.00	$0.00	$0.00	$728.00	$182.00	$0.00	$400.00	$0.00	$0.00	$2,329.20	$0.00	-$188.71	-$91.14	$97.58	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$251.16	$0.00	$0.00	$160.00	$2,169.20	$0.00	$0.00
278	Aceves Ortega Esmeralda	$1,891.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$2,291.50	$0.00	-$188.71	-$81.90	$106.81	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$217.52	$0.00	$0.00	$135.50	$2,156.00	$0.00	$0.00
283	Jimenez Cortes Adtziri Monserrat	$2,184.00	$0.00	$0.00	$0.00	$546.00	$136.50	$0.00	$0.00	$400.00	$0.00	$0.00	$3,266.50	$0.00	-$145.38	$0.00	$161.84	$0.00	$16.46	$0.00	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$313.95	$0.00	$0.00	$330.30	$2,936.20	$0.00	$0.00
284	Gutierrez Muñoz Claudia Margarita	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,700.00	$0.00	-$125.10	$0.00	$223.85	$0.00	$98.75	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$379.50	$0.00	$0.00	$478.40	$3,221.60	$0.00	$0.00
289	Tovar Arriaga Josue Fabian	$4,368.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$4,768.00	$0.00	$0.00	$0.00	$340.05	$0.00	$340.05	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$842.40	$3,925.60	$0.00	$0.00
303	Esquivias Lozano Korina Grisel	$3,276.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,676.00	$0.00	-$125.10	$0.00	$221.24	$0.00	$96.14	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$96.20	$3,579.80	$0.00	$0.00
Total Depto		**$56,652.98**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,783.73**	**$695.94**	**$0.00**	**$7,200.00**	**$0.00**	**$0.00**	**$67,332.65**	**$0.00**	**-$1,979.33**	**-$313.97**	**$4,331.25**	**$0.00**	**$2,665.89**	**$0.00**	**$0.00**	**$0.00**	**-$0.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,529.25**	**$3,290.98**	**$0.00**	**$12,172.05**	**$55,160.60**	**$0.00**	**$0.00**
Departamento 10 ALIMENTARIA																																		
026	De Loa Romero Gilberto	$6,463.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$6,863.35	$0.00	$0.00	$0.00	$674.26	$0.00	$674.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$743.29	$0.00	$0.00	$1,417.55	$5,445.80	$0.00	$0.00
051	Zuñiga Navarro Enrique	$4,736.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$5,136.85	$0.00	$0.00	$0.00	$380.18	$0.00	$380.18	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$544.74	$0.00	$0.00	$924.85	$4,212.00	$0.00	$0.00
210	López Valdivia Elizabeth	$4,368.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$4,768.00	$0.00	$0.00	$0.00	$340.05	$0.00	$340.05	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$842.40	$3,925.60	$0.00	$0.00
279	Patiño Castellanos Maribel	$2,759.64	$0.00	$0.00	$0.00	$0.00	$424.56	$106.14	$0.00	$400.00	$0.00	$0.00	$3,690.34	$0.00	-$125.10	$0.00	$211.25	$0.00	$86.15	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$366.18	$0.00	$0.00	$452.34	$3,238.00	$0.00	$0.00
Total Depto		**$18,327.84**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$424.56**	**$106.14**	**$0.00**	**$1,600.00**	**$0.00**	**$0.00**	**$20,458.54**	**$0.00**	**-$125.10**	**$0.00**	**$1,605.74**	**$0.00**	**$1,480.64**	**$0.00**	**$0.00**	**$0.00**	**-$0.03**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,156.53**	**$0.00**	**$0.00**	**$3,637.14**	**$16,821.40**	**$0.00**	**$0.00**
Departamento 15 CAPILLA DE GUADALUPE																																		
242	Navarro Gomez Maricela	$3,457.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,857.95	$0.00	-$125.10	$0.00	$241.04	$0.00	$115.94	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$397.66	$0.00	$0.00	$513.75	$3,344.20	$0.00	$0.00
269	Gutierrez Martin Victoria Magdalena	$2,870.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,270.40	$0.00	-$145.38	$0.00	$177.11	$0.00	$31.74	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$330.10	$0.00	$0.00	$361.80	$2,908.60	$0.00	$0.00
273	Navarro Gomez Ana Olivia	$2,808.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,208.00	$0.00	-$145.38	$0.00	$170.32	$0.00	$24.95	$0.00	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$322.92	$0.00	$0.00	$348.00	$2,860.00	$0.00	$0.00
Total Depto		**$9,136.35**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,200.00**	**$0.00**	**$0.00**	**$10,336.35**	**$0.00**	**-$415.86**	**$0.00**	**$588.47**	**$0.00**	**$172.63**	**$0.00**	**$0.00**	**$0.00**	**$0.24**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,050.68**	**$0.00**	**$0.00**	**$1,223.55**	**$9,112.80**	**$0.00**	**$0.00**
Departamento 16 SAN JOSE DE GRACIA																																		
021	Gonzalez Ruiz Ma De La Luz	$1,723.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$2,123.80	$0.00	-$193.80	-$97.72	$96.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$198.24	$0.00	$0.00	$100.60	$2,023.20	$0.00	$0.00
241	Marquez Romero Liliana	$3,639.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$4,039.90	$0.00	-$107.37	$0.00	$260.84	$0.00	$153.46	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$418.59	$0.00	$0.00	$572.10	$3,467.80	$0.00	$0.00
246	Ferreira Valencia Alondra Arcelia	$1,872.00	$0.00	$0.00	$0.00	$0.00	$936.00	$234.00	$0.00	$400.00	$0.00	$0.00	$3,442.00	$0.00	-$145.38	$0.00	$170.32	$0.00	$24.95	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$322.92	$511.00	$0.00	$858.80	$2,583.20	$0.00	$0.00
Total Depto		**$7,235.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$936.00**	**$234.00**	**$0.00**	**$1,200.00**	**$0.00**	**$0.00**	**$9,605.70**	**$0.00**	**-$446.55**	**-$97.72**	**$527.24**	**$0.00**	**$178.41**	**$0.00**	**$0.00**	**$0.00**	**$0.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$939.75**	**$511.00**	**$0.00**	**$1,531.50**	**$8,074.20**	**$0.00**	**$0.00**
Departamento 17 MEZCALA																																		
019	González X Melisa Yolanda	$3,210.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,610.00	$0.00	-$125.10	$0.00	$214.06	$0.00	$88.96	$0.00	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$369.15	$0.00	$0.00	$458.20	$3,151.80	$0.00	$0.00
281	Gomez Lopez Lucila	$1,710.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$2,110.00	$0.00	-$200.63	-$105.44	$95.20	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$196.65	$0.00	$0.00	$91.20	$2,018.80	$0.00	$0.00
Total Depto		**$4,920.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$800.00**	**$0.00**	**$0.00**	**$5,720.00**	**$0.00**	**-$325.73**	**-$105.44**	**$309.26**	**$0.00**	**$88.96**	**$0.00**	**$0.00**	**$0.00**	**$0.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$565.80**	**$0.00**	**$0.00**	**$549.40**	**$5,170.60**	**$0.00**	**$0.00**
Departamento 18 PEGUEROS																

079	Fernandez Becerra Juana Maria Teresa	$4,471.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$4,871.95	$0.00	$0.00	$0.00	$351.36	$0.00	$351.36	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$514.27	$1,790.00	$0.00	$2,655.55	$2,216.40	$0.00	$0.00
113	Mayoral Martin Martha Alicia	$5,408.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$5,808.10	$0.00	$0.00	$0.00	$487.21	$0.00	$487.21	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$621.93	$773.00	$0.00	$1,882.10	$3,926.00	$0.00	$0.00
161	Reyes Macias Dalia Berenice	$2,225.52	$0.00	$0.00	$0.00	$0.00	$556.38	$139.09	$0.00	$400.00	$0.00	$0.00	$3,320.99	$0.00	-$145.38	$0.00	$167.48	$0.00	$22.11	$0.00	$0.00	$0.00	$0.16	$0.00	$0.00	$0.00	$0.00	$319.92	$1,288.00	$0.00	$1,630.19	$1,690.80	$0.00	$0.00
184	Agredano Martin Liliana	$3,184.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,584.20	$0.00	-$125.10	$0.00	$211.25	$0.00	$86.15	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$366.18	$0.00	$0.00	$452.40	$3,131.80	$0.00	$0.00
Total Depto		**$25,302.27**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$556.38**	**$139.09**	**$0.00**	**$2,400.00**	**$0.00**	**$0.00**	**$28,397.74**	**$0.00**	**-$270.48**	**$0.00**	**$2,063.13**	**$0.00**	**$1,792.66**	**$0.00**	**$0.00**	**$0.00**	**$0.27**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,973.73**	**$8,783.68**	**$0.00**	**$13,550.34**	**$14,847.40**	**$0.00**	**$0.00**
Departamento 28 CASIM																																		
118	Ramirez Escobedo Ana Berenice	$2,677.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,077.95	$0.00	-$145.38	$0.00	$157.14	$0.00	$11.77	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$307.96	$1,148.00	$0.00	$1,467.75	$1,610.20	$0.00	$0.00
259	Garcia Suarez Rosa Angelica	$3,535.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,935.95	$0.00	-$107.37	$0.00	$249.53	$0.00	$142.15	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$406.63	$0.00	$0.00	$548.75	$3,387.20	$0.00	$0.00
299	Soto Garcia Luis Angel	$5,415.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$5,815.00	$0.00	$0.00	$0.00	$488.32	$0.00	$488.32	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$622.73	$0.00	$0.00	$1,111.00	$4,704.00	$0.00	$0.00
Total Depto		**$11,628.90**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,200.00**	**$0.00**	**$0.00**	**$12,828.90**	**$0.00**	**-$252.75**	**$0.00**	**$894.99**	**$0.00**	**$642.24**	**$0.00**	**$0.00**	**$0.00**	**-$0.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,337.32**	**$1,148.00**	**$0.00**	**$3,127.50**	**$9,701.40**	**$0.00**	**$0.00**
Departamento 29 CAETF																																		
015	Franco Carranza Jorge Alberto	$4,888.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$5,288.05	$0.00	$0.00	$0.00	$404.01	$0.00	$404.01	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$562.13	$2,091.12	$0.00	$3,057.25	$2,230.80	$0.00	$0.00
045	De La Torre Ortega Laura Esthela	$5,920.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$6,320.20	$0.00	$0.00	$0.00	$576.93	$0.00	$576.93	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$680.82	$0.00	$0.00	$1,257.80	$5,062.40	$0.00	$0.00
064	Nuño Gonzalez Pedro Armando	$4,800.00	$0.00	$0.00	$0.00	$0.00	$1,790.88	$447.72	$4,659.20	$400.00	$0.00	$0.00	$12,097.80	$0.00	-$188.71	-$88.34	$490.29	$0.00	$389.92	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$552.00	$2,869.12	$0.00	$3,722.60	$8,375.20	$0.00	$0.00
219	Gutierrez Gonzalez Yanet Mariela	$4,368.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$4,768.00	$0.00	$0.00	$0.00	$340.05	$0.00	$340.05	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$842.40	$3,925.60	$0.00	$0.00
231	Rosales Estrada Vanessa Suzel	$3,799.18	$0.00	$0.00	$0.00	$0.00	$271.37	$67.84	$0.00	$400.00	$0.00	$0.00	$4,538.39	$0.00	$0.00	$0.00	$307.69	$0.00	$307.69	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$468.11	$0.00	$0.00	$775.79	$3,762.60	$0.00	$0.00
Total Depto		**$23,775.43**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,062.25**	**$515.56**	**$4,659.20**	**$2,000.00**	**$0.00**	**$0.00**	**$33,012.44**	**$0.00**	**-$188.71**	**-$88.34**	**$2,118.97**	**$0.00**	**$2,018.60**	**$0.00**	**$0.00**	**$0.00**	**-$0.04**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,765.38**	**$4,960.24**	**$0.00**	**$9,655.84**	**$23,356.60**	**$0.00**	**$0.00**
Departamento 31 PROTECCION A LA INFANCIA																																		
169	Casián Santillán Juan Carlos	$5,096.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$5,496.10	$0.00	$0.00	$0.00	$437.29	$0.00	$437.29	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$586.05	$0.00	$0.00	$1,023.30	$4,472.80	$0.00	$0.00
187	Gonzalez Gomez Omar	$4,368.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$4,768.00	$0.00	$0.00	$0.00	$340.05	$0.00	$340.05	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$502.32	$690.61	$0.00	$1,533.00	$3,235.00	$0.00	$0.00
201	Godoy Fregoso Ana Lizbeth	$4,368.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$4,768.00	$0.00	$0.00	$0.00	$340.05	$0.00	$340.05	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$502.32	$685.00	$0.00	$1,527.40	$3,240.60	$0.00	$0.00
301	Bonilla Ramirez Carla	$4,368.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$4,768.00	$0.00	$0.00	$0.00	$340.05	$0.00	$340.05	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$842.40	$3,925.60	$0.00	$0.00
Total Depto		**$18,200.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,600.00**	**$0.00**	**$0.00**	**$19,800.10**	**$0.00**	**$0.00**	**$0.00**	**$1,457.44**	**$0.00**	**$1,457.44**	**$0.00**	**$0.00**	**$0.00**	**$0.04**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,093.01**	**$1,375.61**	**$0.00**	**$4,926.10**	**$14,874.00**	**$0.00**	**$0.00**
Departamento 32 REPRESENTACION LEGAL CUSTODIA TUTELA Y A																																		
109	Alvarez Reynoso Yuliana Lizeth	$5,413.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$5,813.20	$0.00	$0.00	$0.00	$488.03	$0.00	$488.03	$0.00	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00	$622.52	$2,051.39	$0.00	$3,161.80	$2,651.40	$0.00	$0.00
123	Lopez Navarro Alma Rosa	$5,413.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$5,813.20	$0.00	$0.00	$0.00	$488.03	$0.00	$488.03	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$622.52	$0.00	$0.00	$1,110.60	$4,702.60	$0.00	$0.00
136	Gomez Gonzalez Wendy Nallely	$5,413.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$5,813.20	$0.00	$0.00	$0.00	$488.03	$0.00	$488.03	$0.00	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	$622.52	$0.00	$0.00	$1,110.40	$4,702.80	$0.00	$0.00
295	Castellanos Casillas Sergio Manuel	$7,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$7,900.00	$0.00	$0.00	$0.00	$890.90	$0.00	$890.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$862.50	$0.00	$0.00	$1,753.40	$6,146.60	$0.00	$0.00
Total Depto		**$23,739.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,600.00**	**$0.00**	**$0.00**	**$25,339.60**	**$0.00**	**$0.00**	**$0.00**	**$2,354.99**	**$0.00**	**$2,354.99**	**$0.00**	**$0.00**	**$0.00**	**-$0.24**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,730.06**	**$2,051.39**	**$0.00**	**$7,136.20**	**$18,203.40**	**$0.00**	**$0.00**
Departamento 34 DIRECCION y ADMINISTRACION																																		
107	Vazquez Zarate Cesar	$8,520.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$8,920.00	$0.00	$0.00	$0.00	$1,108.77	$0.00	$1,108.77	$0.00	$0.00	$0.00	-$0.17	$0.00	$0.00	$0.00	$0.00	$979.80	$0.00	$0.00	$2,088.40	$6,831.60	$0.00	$0.00
108	Gutierrez De La Mora Erika	$4,575.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$4,975.90	$0.00	$0.00	$0.00	$362.67	$0.00	$362.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$526.23	$0.00	$0.00	$888.90	$4,087.00	$0.00	$0.00
132	Rafael Guzman Angelo Jordano	$7,476.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$7,876.00	$0.00	$0.00	$0.00	$885.77	$0.00	$885.77	$0.00	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$859.74	$0.00	$0.00	$1,745.60	$6,130.40	$0.00	$0.00
203	Martin Padilla Maria Del Refugio	$4,575.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$4,975.90	$0.00	$0.00	$0.00	$362.67	$0.00	$362.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$526.23	$491.00	$0.00	$1,379.90	$3,596.00	$0.00	$0.00
265	Plascencia Torres Martha Patricia	$4,368.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$4,768.00	$0.00	$0.00	$0.00	$340.05	$0.00	$340.05	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$842.40	$3,925.60	$0.00	$0.00
270	Tovar Tejeda Gracia Libertad	$3,254.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,654.25	$0.00	-$125.10	$0.00	$218.88	$0.00	$93.77	$0.00	$0.00	$0.00	-$0.16	$0.00	$0.00	$0.00	$0.00	$374.24	$0.00	$0.00	$467.85	$3,186.40	$0.00	$0.00
293	Moran Vazquez Jose De Jesus	$15,370.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$15,770.80	$0.00	$0.00	$0.00	$2,616.47	$0.00	$2,616.47	$0.00	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$1,767.64	$0.00	$0.00	$4,384.20	$11,386.60	$0.00	$0.00
298	Cortes Franco Christian	$6,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$7,150.00	$0.00	$0.00	$0.00	$730.70	$0.00	$730.70	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$776.25	$0.00	$0.00	$1,507.00	$5,643.00	$0.00	$0.00
300	Jimenez Jimenez Luis Angel	$6,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$7,150.00	$0.00	$0.00	$0.00	$730.70	$0.00	$730.70	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$776.25	$0.00	$0.00	$1,507.00	$5,643.00	$0.00	$0.00
Total Depto		**$61,640.85**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,600.00**	**$0.00**	**$0.00**	**$65,240.85**	**$0.00**	**-$125.10**	**$0.00**	**$7,356.68**	**$0.00**	**$7,231.57**	**$0.00**	**$0.00**	**$0.00**	**-$0.02**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,088.70**	**$491.00**	**$0.00**	**$14,811.25**	**$50,429.60**	**$0.00**	**$0.00**
Departamento 35 CAIC CAPILLA DE GUADALUPE																																		
276	Vera Bernal Maria Del Rosario	$4,368.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$4,768.00	$0.00	$0.00	$0.00	$340.05	$0.00	$340.05	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$842.40	$3,925.60	$0.00	$0.00
277	Rodriguez Gutierrez Ana Isabel	$2,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$2,800.00	$0.00	-$160.30	-$20.94	$139.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.14	$0.00	$0.00	$0.00	$0.00	$276.00	$0.00	$0.00	$255.20	$2,544.80	$0.00	$0.00
286	Orozco Aguirre Fabiola	$4,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$4,600.00	$0.00	$0.00	$0.00	$321.77	$0.00	$321.77	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$483.00	$0.00	$0.00	$804.80	$3,795.20	$0.00	$0.00
287	Baez Ramirez Martha Susana	$2,808.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,208.00	$0.00	-$145.38	$0.00	$170.32	$0.00	$24.95	$0.00	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$322.92	$0.00	$0.00	$348.00	$2,860.00	$0.00	$0.00
Total Depto		**$13,776.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,600.00**	**$0.00**	**$0.00**	**$15,376.00**	**$0.00**	**-$305.68**	**-$20.94**	**$971.50**	**$0.00**	**$686.77**	**$0.00**	**$0.00**	**$0.00**	**$0.33**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,584.24**	**$0.00**	**$0.00**	**$2,250.40**	**$13,125.60**	**$0.00**	**$0.00**
Departamento 36 COMEDOR ASISTENCIAL MORELOS																																		
186	Amaya Rodriguez Norma	$3,327.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,727.90	$0.00	-$125.10	$0.00	$226.89	$0.00	$101.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$382.71	$1,288.00	$0.00	$1,772.50	$1,955.40	$0.00	$0.00
212	Carranza Cruz Raúl	$3,666.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$4,066.00	$0.00	$0.00	$0.00	$263.67	$0.00	$263.67	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$421.59	$0.00	$0.00	$685.20	$3,380.80	$0.00	$0.00
214	Bravo Orozco Janette Karina	$3,699.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$4,099.00	$0.00	$0.00	$0.00	$267.27	$0.00	$267.27	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$425.38	$1,427.00	$0.00	$2,119.60	$1,979.40	$0.00	$0.00
297	Gonzalez Sanchez Sandra	$6,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$7,150.00	$0.00	$0.00	$0.00	$730.70	$0.00	$730.70	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$776.25	$0.00	$0.00	$1,507.00	$5,643.00	$0.00	$0.00
Total Depto		**$17,442.90**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,600.00**	**$0.00**	**$0.00**	**$19,042.90**	**$0.00**	**-$125.10**	**$0.00**	**$1,488.53**	**$0.00**	**$1,363.43**	**$0.00**	**$0.00**	**$0.00**	**-$0.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,005.93**	**$2,715.00**	**$0.00**	**$6,084.30**	**$12,958.60**	**$0.00**	**$0.00**
Total Gral.		**$421,892.03**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,860.11**	**$2,465.02**	**$4,659.20**	**$42,000.00**	**$0.00**	**$0.00**	**$480,876.36**	**$0.00**	**-$7,370.33**	**-$882.90**	**$36,044.16**	**$0.00**	**$29,556.76**	**$0.00**	**$0.00**	**$0.00**	**$0.21**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$47,471.12**	**$39,185.97**	**$0.00**	**$115,331.16**	**$365,545.20**	**$0.00**	**$0.00**