SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 9 al 9 Quincenal del 01/05/2021 al 15/05/2021

Código	Empleado	Sueldo	Horas extras	Retroactivo	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	$3,254.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,654.25	-$125.10	$0.00	$218.99	$0.00	$93.88	$0.00	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$374.24	$1,342.00	$0.00	$1,810.25	$1,844.00	$0.00	$0.00
060	Becerra Ruiz Maria Guadalupe	$3,276.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,676.00	-$125.10	$0.00	$221.35	$0.00	$96.25	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$376.74	$1,204.64	$0.00	$1,677.60	$1,998.40	$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	$400.00	$0.00	$0.00	$4,560.10	$0.00	$0.00	$317.54	$0.00	$317.54	$0.00	$0.00	$0.00	-$0.17	$0.00	$0.00	$0.00	$478.41	$1,202.12	$0.00	$1,997.90	$2,562.20	$0.00	$0.00
092	Ortega Villalobos Claudia Berenice	$3,427.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,827.80	-$125.10	$0.00	$237.87	$0.00	$112.77	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$394.20	$1,473.48	$0.00	$1,980.40	$1,847.40	$0.00	$0.00
097	Leal Morales Oralia Yanet	$3,327.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,727.90	-$125.10	$0.00	$227.00	$0.00	$101.90	$0.00	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$382.71	$0.00	$0.00	$484.70	$3,243.20	$0.00	$0.00
130	Vera Serrano Adriana	$3,713.70	$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	$268.97	$0.00	$268.97	$0.00	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$427.08	$1,786.00	$0.00	$2,481.90	$1,631.80	$0.00	$0.00
141	Perez Valle Nora Fabiola	$3,427.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,827.80	-$125.10	$0.00	$237.87	$0.00	$112.77	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$394.20	$1,413.00	$0.00	$1,920.00	$1,907.80	$0.00	$0.00
156	Muñoz Ortega Gloria	$2,781.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,181.90	-$145.38	$0.00	$167.59	$0.00	$22.22	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$319.92	$1,288.00	$0.00	$1,630.10	$1,551.80	$0.00	$0.00
189	Mercado Chavez Elvia Margarita	$4,368.00	$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	$340.16	$0.00	$340.16	$0.00	$0.00	$0.00	-$0.08	$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	$400.00	$0.00	$0.00	$3,130.00	-$145.38	$0.00	$161.95	$0.00	$16.57	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$313.95	$0.00	$0.00	$330.60	$2,799.40	$0.00	$0.00
250	Galindo Martinez Estefany Anahi	$6,760.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$7,160.05	$0.00	$0.00	$733.06	$0.00	$733.06	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$777.41	$0.00	$0.00	$1,510.45	$5,649.60	$0.00	$0.00
274	Esquivel Garcia Montserrat	$4,368.00	$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	$340.16	$0.00	$340.16	$0.00	$0.00	$0.00	-$0.08	$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	$3,427.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,827.80	-$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	$0.00	$0.00	$112.60	$3,715.20	$0.00	$0.00
Total Depto		**$49,023.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,200.00**	**$0.00**	**$0.00**	**$54,223.30**	**-$1,041.36**	**$0.00**	**$3,710.27**	**$0.00**	**$2,668.91**	**$0.00**	**$0.00**	**$0.00**	**-$0.35**	**$0.00**	**$0.00**	**$0.00**	**$5,243.50**	**$9,709.24**	**$0.00**	**$17,621.30**	**$36,602.00**	**$0.00**	**$0.00**
Departamento 4 UAVIFAM																															
063	Loza Sanchez Jose Antonio	$4,783.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$5,183.95	$0.00	$0.00	$387.51	$0.00	$387.51	$0.00	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$550.15	$2,071.61	$0.00	$3,009.15	$2,174.80	$0.00	$0.00
064	Nuño Gonzalez Pedro Armando	$6,760.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$7,160.20	$0.00	$0.00	$733.09	$0.00	$733.09	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$777.42	$2,869.12	$0.00	$4,379.60	$2,780.60	$0.00	$0.00
137	Cordova Gutierrez Gloria Angelica	$2,781.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,181.90	-$145.38	$0.00	$167.59	$0.00	$22.22	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$319.92	$881.00	$0.00	$1,223.10	$1,958.80	$0.00	$0.00
227	Reyes Castellanos Mariela Denise	$3,494.40	$0.00	$0.00	$0.00	$873.60	$218.40	$0.00	$400.00	$0.00	$0.00	$4,986.40	$0.00	$0.00	$340.05	$0.00	$340.05	$0.00	$0.00	$0.00	-$0.17	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$842.20	$4,144.20	$0.00	$0.00
229	Ravelero Guadarrama Blanca Isela	$4,368.00	$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	$340.16	$0.00	$340.16	$0.00	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$502.32	$858.87	$0.00	$1,701.20	$3,066.80	$0.00	$0.00
232	Gutierrez Sanchez Jesus Ernesto	$3,494.40	$0.00	$0.00	$0.00	$873.60	$218.40	$0.00	$400.00	$0.00	$0.00	$4,986.40	$0.00	$0.00	$340.05	$0.00	$340.05	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$842.40	$4,144.00	$0.00	$0.00
235	Velazquez Rayas Maria Guadalupe	$3,254.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,654.25	-$125.10	$0.00	$218.99	$0.00	$93.88	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$374.24	$0.00	$0.00	$468.05	$3,186.20	$0.00	$0.00
236	Garcia Gomez Alejandra	$4,368.00	$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	$340.16	$0.00	$340.16	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$842.40	$3,925.60	$0.00	$0.00
254	Alvarez Placencia Arturo Amauri	$2,912.00	$0.00	$0.00	$0.00	$1,456.00	$364.00	$0.00	$400.00	$0.00	$0.00	$5,132.00	$0.00	$0.00	$340.05	$0.00	$340.05	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$842.40	$4,289.60	$0.00	$0.00
257	Muñoz Baca Lucia Haidee	$4,076.80	$0.00	$0.00	$0.00	$291.20	$72.80	$0.00	$400.00	$0.00	$0.00	$4,840.80	$0.00	$0.00	$340.05	$0.00	$340.05	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$842.40	$3,998.40	$0.00	$0.00
258	Vazquez Galindo Jazmin	$1,084.50	$0.00	$0.00	$0.00	$542.25	$135.56	$0.00	$400.00	$0.00	$0.00	$2,162.31	-$200.63	-$110.77	$89.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$187.08	$0.00	$0.00	$76.31	$2,086.00	$0.00	$0.00
266	Martinez Cortes Juana Marcela	$4,368.00	$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	$340.16	$0.00	$340.16	$0.00	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$842.60	$3,925.40	$0.00	$0.00
272	Villanueva Torres Itzel	$4,368.00	$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	$340.16	$0.00	$340.16	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$842.40	$3,925.60	$0.00	$0.00
285	Morales Moya Marev Shamir Neffertari	$2,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,200.00	-$145.38	$0.00	$169.45	$0.00	$24.08	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24.00	$3,176.00	$0.00	$0.00
Total Depto		**$52,914.40**	**$0.00**	**$0.00**	**$0.00**	**$4,036.65**	**$1,009.16**	**$0.00**	**$5,600.00**	**$0.00**	**$0.00**	**$63,560.21**	**-$616.49**	**-$110.77**	**$4,487.34**	**$0.00**	**$3,981.62**	**$0.00**	**$0.00**	**$0.00**	**-$0.61**	**$0.00**	**$0.00**	**$0.00**	**$6,227.37**	**$6,680.60**	**$0.00**	**$16,778.21**	**$46,782.00**	**$0.00**	**$0.00**
Departamento 5 URR																															
022	Hernandez Gonzalez Christian Neftali	$2,781.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,181.90	-$145.38	$0.00	$167.59	$0.00	$22.22	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$319.92	$480.98	$0.00	$823.10	$2,358.80	$0.00	$0.00
033	Ortiz Jaramillo Ma. Lourdes	$5,356.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$5,556.20	$0.00	$0.00	$478.91	$0.00	$478.91	$0.00	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$615.96	$0.00	$0.00	$1,095.00	$4,461.20	$0.00	$0.00
115	Plasencia Gutierrez Maria Guadalupe	$2,678.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,078.10	-$145.38	$0.00	$157.22	$0.00	$11.84	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$307.98	$1,339.00	$0.00	$1,658.90	$1,419.20	$0.00	$0.00
139	Perez Martinez Claudia Lizeth	$3,283.84	$0.00	$0.00	$0.00	$234.56	$58.64	$0.00	$400.00	$0.00	$0.00	$3,977.04	-$107.37	$0.00	$247.62	$0.00	$140.24	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$404.62	$0.00	$0.00	$544.84	$3,432.20	$0.00	$0.00
175	Melano Ruezga Alejandra	$2,624.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,024.44	-$160.30	-$6.58	$153.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$323.37	$0.00	$0.00	$316.84	$2,707.60	$0.00	$0.00
178	Muñoz González Margarita	$3,276.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,676.00	-$125.10	$0.00	$221.35	$0.00	$96.25	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$376.74	$0.00	$0.00	$473.00	$3,203.00	$0.00	$0.00
184	Agredano Martín Liliana	$3,184.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,584.20	-$125.10	$0.00	$211.36	$0.00	$86.26	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$366.18	$0.00	$0.00	$452.40	$3,131.80	$0.00	$0.00
205	Guzman Gonzalez Debanhi	$3,744.00	$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	$272.27	$0.00	$272.27	$0.00	$0.00	$0.00	-$0.03	$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	$6,760.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$7,160.05	$0.00	$0.00	$733.06	$0.00	$733.06	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$777.41	$0.00	$0.00	$1,510.45	$5,649.60	$0.00	$0.00
239	Barajas Barajas Blanca Estela	$2,808.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,208.00	-$145.38	$0.00	$170.43	$0.00	$25.06	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$322.92	$0.00	$0.00	$348.00	$2,860.00	$0.00	$0.00
262	Meza Guerrero Christian Rafael	$3,494.40	$0.00	$0.00	$0.00	$249.60	$62.40	$0.00	$400.00	$0.00	$0.00	$4,206.40	$0.00	$0.00	$272.16	$0.00	$272.16	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$430.56	$412.69	$0.00	$1,115.40	$3,091.00	$0.00	$0.00
263	Amador Bello Rodolfo	$1,747.20	$0.00	$0.00	$0.00	$436.80	$109.20	$0.00	$400.00	$0.00	$0.00	$2,693.20	-$188.71	-$63.18	$125.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$251.16	$0.00	$0.00	$188.00	$2,505.20	$0.00	$0.00
267	De Anda Villalobos Jocelyn	$2,184.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$2,584.00	-$188.71	-$63.12	$125.60	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.04	$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	$2,184.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$2,584.00	-$188.71	-$63.12	$125.60	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$251.16	$0.00	$0.00	$188.00	$2,396.00	$0.00	$0.00
278	Aceves Ortega Esmeralda	$1,891.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$2,291.50	-$188.71	-$81.90	$106.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$81.90	$2,373.40	$0.00	$0.00
283	Jimenez Cortes Adtziri Monserrat	$1,820.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$2,220.00	-$188.71	-$86.48	$102.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$86.40	$2,306.40	$0.00	$0.00
284	Gutierrez Muñoz Claudia Margarita	$2,860.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,260.00	-$145.38	$0.00	$175.98	$0.00	$30.61	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.60	$3,229.40	$0.00	$0.00
Total Depto		**$52,677.83**	**$0.00**	**$0.00**	**$0.00**	**$920.96**	**$230.24**	**$0.00**	**$6,600.00**	**$0.00**	**$0.00**	**$60,429.03**	**-$2,042.94**	**-$364.38**	**$3,847.45**	**$0.00**	**$2,168.88**	**$0.00**	**$0.00**	**$0.00**	**$0.16**	**$0.00**	**$0.00**	**$0.00**	**$5,429.70**	**$2,232.67**	**$0.00**	**$9,467.03**	**$50,962.00**	**$0.00**	**$0.00**
Departamento 9 COMEDOR COMUNITARIO																															
049	Velazquez Piña Maria Catalina	$3,432.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,832.00	-$125.10	$0.00	$238.32	$0.00	$113.22	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$394.68	$1,471.00	$0.00	$1,979.00	$1,853.00	$0.00	$0.00
143	Gomez Hernandez Gricelda Yadira	$9,675.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$10,075.00	$0.00	$0.00	$1,355.69	$0.00	$1,355.69	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$1,112.63	$1,360.52	$0.00	$3,828.80	$6,246.20	$0.00	$0.00
212	Carranza Cruz Raúl	$3,666.00	$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	$263.78	$0.00	$263.78	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$421.59	$0.00	$0.00	$685.40	$3,380.60	$0.00	$0.00
214	Bravo Orozco Janette Karina	$3,327.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,727.90	-$125.10	$0.00	$227.00	$0.00	$101.90	$0.00	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$382.71	$0.00	$0.00	$484.50	$3,243.40	$0.00	$0.00
Total Depto		**$20,100.90**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,600.00**	**$0.00**	**$0.00**	**$21,700.90**	**-$250.20**	**$0.00**	**$2,084.79**	**$0.00**	**$1,834.59**	**$0.00**	**$0.00**	**$0.00**	**-$0.02**	**$0.00**	**$0.00**	**$0.00**	**$2,311.61**	**$2,831.52**	**$0.00**	**$6,977.70**	**$14,723.20**	**$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	$400.00	$0.00	$0.00	$6,863.35	$0.00	$0.00	$674.44	$0.00	$674.44	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$743.29	$0.00	$0.00	$1,417.75	$5,445.60	$0.00	$0.00
044	De La Torre Martin Rosa	$4,989.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$5,389.60	$0.00	$0.00	$420.25	$0.00	$420.25	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$573.80	$2,403.65	$0.00	$3,397.60	$1,992.00	$0.00	$0.00
051	Zuñiga Navarro Enrique	$4,736.85	$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	$380.29	$0.00	$380.29	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$544.74	$0.00	$0.00	$925.05	$4,211.80	$0.00	$0.00
210	López Valdivia Elizabeth	$4,368.00	$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	$340.16	$0.00	$340.16	$0.00	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$502.32	$1,139.00	$0.00	$1,981.60	$2,786.40	$0.00	$0.00
265	Plascencia Torres Martha Patricia	$4,368.00	$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	$340.16	$0.00	$340.16	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$842.40	$3,925.60	$0.00	$0.00
Total Depto		**$24,925.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,000.00**	**$0.00**	**$0.00**	**$26,925.80**	**$0.00**	**$0.00**	**$2,155.30**	**$0.00**	**$2,155.30**	**$0.00**	**$0.00**	**$0.00**	**-$0.02**	**$0.00**	**$0.00**	**$0.00**	**$2,866.47**	**$3,542.65**	**$0.00**	**$8,564.40**	**$18,361.40**	**$0.00**	**$0.00**
Departamento 15 CAPILLA DE GUADALUPE																															
242	Navarro Gomez Maricela	$2,996.89	$0.00	$0.00	$0.00	$461.06	$115.27	$0.00	$400.00	$0.00	$0.00	$3,973.22	-$125.10	$0.00	$241.04	$0.00	$115.94	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$397.66	$0.00	$0.00	$513.62	$3,459.60	$0.00	$0.00
269	Gutierrez Martin Victoria Magdalena	$2,870.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,270.40	-$145.38	$0.00	$177.22	$0.00	$31.85	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$330.10	$0.00	$0.00	$362.00	$2,908.40	$0.00	$0.00
273	Navarro Gomez Ana Olivia	$2,808.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,208.00	-$145.38	$0.00	$170.43	$0.00	$25.06	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$322.92	$0.00	$0.00	$348.00	$2,860.00	$0.00	$0.00
Total Depto		**$8,675.29**	**$0.00**	**$0.00**	**$0.00**	**$461.06**	**$115.27**	**$0.00**	**$1,200.00**	**$0.00**	**$0.00**	**$10,451.62**	**-$415.86**	**$0.00**	**$588.69**	**$0.00**	**$172.85**	**$0.00**	**$0.00**	**$0.00**	**$0.09**	**$0.00**	**$0.00**	**$0.00**	**$1,050.68**	**$0.00**	**$0.00**	**$1,223.62**	**$9,228.00**	**$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	$400.00	$0.00	$0.00	$2,123.80	-$193.80	-$97.66	$96.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$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	$400.00	$0.00	$0.00	$4,039.90	-$107.37	$0.00	$260.94	$0.00	$153.57	$0.00	$0.00	$0.00	-$0.06	$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	$2,808.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,208.00	-$145.38	$0.00	$170.43	$0.00	$25.06	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$322.92	$0.00	$0.00	$348.00	$2,860.00	$0.00	$0.00
Total Depto		**$8,171.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,200.00**	**$0.00**	**$0.00**	**$9,371.70**	**-$446.55**	**-$97.66**	**$527.51**	**$0.00**	**$178.63**	**$0.00**	**$0.00**	**$0.00**	**-$0.02**	**$0.00**	**$0.00**	**$0.00**	**$939.75**	**$0.00**	**$0.00**	**$1,020.70**	**$8,351.00**	**$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	$400.00	$0.00	$0.00	$3,610.00	-$125.10	$0.00	$214.17	$0.00	$89.07	$0.00	$0.00	$0.00	-$0.02	$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	$400.00	$0.00	$0.00	$2,110.00	-$200.63	-$105.37	$95.26	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.08	$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**	**$800.00**	**$0.00**	**$0.00**	**$5,720.00**	**-$325.73**	**-$105.37**	**$309.43**	**$0.00**	**$89.07**	**$0.00**	**$0.00**	**$0.00**	**-$0.10**	**$0.00**	**$0.00**	**$0.00**	**$565.80**	**$0.00**	**$0.00**	**$549.40**	**$5,170.60**	**$0.00**	**$0.00**
Departamento 18 PEGUEROS																															
181	Castellanos Hernandez Ana Rosa	$3,457.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,857.95	-$125.10	$0.00	$241.15	$0.00	$116.05	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$397.66	$0.00	$0.00	$513.75	$3,344.20	$0.00	$0.00
206	Vasquez Esqueda Rosalina	$1,231.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$1,631.95	-$200.74	-$136.07	$64.66	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$141.67	$267.00	$0.00	$272.55	$1,359.40	$0.00	$0.00
271	Jimenez Valdivia Patricia	$2,808.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,208.00	-$145.38	$0.00	$170.43	$0.00	$25.06	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$322.92	$0.00	$0.00	$348.00	$2,860.00	$0.00	$0.00
Total Depto		**$7,497.90**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,200.00**	**$0.00**	**$0.00**	**$8,697.90**	**-$471.22**	**-$136.07**	**$476.24**	**$0.00**	**$141.11**	**$0.00**	**$0.00**	**$0.00**	**$0.01**	**$0.00**	**$0.00**	**$0.00**	**$862.25**	**$267.00**	**$0.00**	**$1,134.30**	**$7,563.60**	**$0.00**	**$0.00**
Departamento 19 CAPILLA DE MILPILLAS																															
247	Reynaga Plascencia Claudia Elizabeth	$3,015.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,415.90	-$145.38	$0.00	$193.05	$0.00	$47.68	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$346.83	$0.00	$0.00	$394.50	$3,021.40	$0.00	$0.00
Total Depto		**$3,015.90**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$400.00**	**$0.00**	**$0.00**	**$3,415.90**	**-$145.38**	**$0.00**	**$193.05**	**$0.00**	**$47.68**	**$0.00**	**$0.00**	**$0.00**	**-$0.01**	**$0.00**	**$0.00**	**$0.00**	**$346.83**	**$0.00**	**$0.00**	**$394.50**	**$3,021.40**	**$0.00**	**$0.00**
Departamento 20 TECOMATLAN																															
027	Lomeli Pulido Arcelia	$3,102.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,502.15	-$125.10	$0.00	$202.44	$0.00	$77.33	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$356.75	$0.00	$0.00	$434.15	$3,068.00	$0.00	$0.00
Total Depto		**$3,102.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$400.00**	**$0.00**	**$0.00**	**$3,502.15**	**-$125.10**	**$0.00**	**$202.44**	**$0.00**	**$77.33**	**$0.00**	**$0.00**	**$0.00**	**$0.07**	**$0.00**	**$0.00**	**$0.00**	**$356.75**	**$0.00**	**$0.00**	**$434.15**	**$3,068.00**	**$0.00**	**$0.00**
Departamento 21 PENSIONADOS																															
007	Cano Fernandez Esperansa	$1,343.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$1,743.85	-$200.63	-$128.87	$71.76	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$128.95	$1,872.80	$0.00	$0.00
Total Depto		**$1,343.85**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$400.00**	**$0.00**	**$0.00**	**$1,743.85**	**-$200.63**	**-$128.87**	**$71.76**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$128.95**	**$1,872.80**	**$0.00**	**$0.00**
Departamento 26 ASISTENCIA SOCIAL																															
016	Franco Martin Salvador	$4,556.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$4,956.10	$0.00	$0.00	$360.63	$0.00	$360.63	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$523.95	$0.00	$0.00	$884.50	$4,071.60	$0.00	$0.00
058	Fuentes Reyes Tamara Elizabeth	$4,018.32	$0.00	$0.00	$0.00	$1,004.58	$251.15	$0.00	$400.00	$0.00	$0.00	$5,674.05	$0.00	$0.00	$425.58	$0.00	$425.58	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$577.63	$2,415.00	$0.00	$3,418.25	$2,255.80	$0.00	$0.00
079	Fernandez Becerra Juana Maria Teresa	$4,471.95	$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	$351.47	$0.00	$351.47	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$514.27	$1,790.00	$0.00	$2,655.75	$2,216.20	$0.00	$0.00
113	Mayoral Martin Martha Alicia	$5,408.10	$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	$487.37	$0.00	$487.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$621.93	$0.00	$0.00	$1,109.30	$4,698.80	$0.00	$0.00
161	Reyes Macias Dalia Berenice	$2,596.44	$0.00	$0.00	$0.00	$185.46	$46.37	$0.00	$400.00	$0.00	$0.00	$3,228.27	-$145.38	$0.00	$167.48	$0.00	$22.11	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$319.92	$1,288.00	$0.00	$1,630.07	$1,598.20	$0.00	$0.00
186	Anaya Rodriguez Norma	$2,410.98	$0.00	$0.00	$0.00	$370.92	$92.73	$0.00	$400.00	$0.00	$0.00	$3,274.63	-$145.38	$0.00	$167.48	$0.00	$22.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$319.92	$1,288.00	$0.00	$1,630.03	$1,644.60	$0.00	$0.00
Total Depto		**$23,461.89**	**$0.00**	**$0.00**	**$0.00**	**$1,560.96**	**$390.25**	**$0.00**	**$2,400.00**	**$0.00**	**$0.00**	**$27,813.10**	**-$290.76**	**$0.00**	**$1,960.01**	**$0.00**	**$1,669.27**	**$0.00**	**$0.00**	**$0.00**	**$0.01**	**$0.00**	**$0.00**	**$0.00**	**$2,877.62**	**$6,781.00**	**$0.00**	**$11,327.90**	**$16,485.20**	**$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	$400.00	$0.00	$0.00	$3,077.95	-$145.38	$0.00	$157.21	$0.00	$11.83	$0.00	$0.00	$0.00	$0.16	$0.00	$0.00	$0.00	$307.96	$1,062.00	$0.00	$1,381.95	$1,696.00	$0.00	$0.00
259	Garcia Suarez Rosa Angelica	$3,535.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,935.95	-$107.37	$0.00	$249.63	$0.00	$142.26	$0.00	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$406.63	$824.38	$0.00	$1,373.15	$2,562.80	$0.00	$0.00
260	Flores Perez Juan Luis	$4,368.00	$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	$340.16	$0.00	$340.16	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$842.40	$3,925.60	$0.00	$0.00
Total Depto		**$10,581.90**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,200.00**	**$0.00**	**$0.00**	**$11,781.90**	**-$252.75**	**$0.00**	**$747.00**	**$0.00**	**$494.25**	**$0.00**	**$0.00**	**$0.00**	**-$0.04**	**$0.00**	**$0.00**	**$0.00**	**$1,216.91**	**$1,886.38**	**$0.00**	**$3,597.50**	**$8,184.40**	**$0.00**	**$0.00**
Departamento 29 CAETF																															
006	Camarena Aldrete María Estella	$5,666.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$6,066.55	$0.00	$0.00	$531.66	$0.00	$531.66	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$651.65	$0.00	$0.00	$1,183.35	$4,883.20	$0.00	$0.00
015	Franco Carranza Jorge Alberto	$3,584.57	$0.00	$0.00	$0.00	$1,629.35	$407.34	$0.00	$400.00	$0.00	$0.00	$6,021.26	$0.00	$0.00	$456.14	$0.00	$456.14	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$562.13	$2,091.12	$0.00	$3,109.46	$2,911.80	$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	$400.00	$0.00	$0.00	$6,320.20	$0.00	$0.00	$577.11	$0.00	$577.11	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$680.82	$0.00	$0.00	$1,258.00	$5,062.20	$0.00	$0.00
219	Gutierrez Gonzalez Yanet Mariela	$3,785.60	$0.00	$0.00	$0.00	$582.40	$145.60	$0.00	$400.00	$0.00	$0.00	$4,913.60	$0.00	$0.00	$340.05	$0.00	$340.05	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$842.40	$4,071.20	$0.00	$0.00
279	Patiño Castellanos Maribel	$3,184.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,584.20	-$125.10	$0.00	$211.36	$0.00	$86.26	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$366.18	$0.00	$0.00	$452.40	$3,131.80	$0.00	$0.00
Total Depto		**$22,141.12**	**$0.00**	**$0.00**	**$0.00**	**$2,211.75**	**$552.94**	**$0.00**	**$2,000.00**	**$0.00**	**$0.00**	**$26,905.81**	**-$125.10**	**$0.00**	**$2,116.32**	**$0.00**	**$1,991.22**	**$0.00**	**$0.00**	**$0.00**	**$0.17**	**$0.00**	**$0.00**	**$0.00**	**$2,763.10**	**$2,091.12**	**$0.00**	**$6,845.61**	**$20,060.20**	**$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	$400.00	$0.00	$0.00	$5,496.10	$0.00	$0.00	$437.45	$0.00	$437.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$586.05	$0.00	$0.00	$1,023.50	$4,472.60	$0.00	$0.00
187	Gonzalez Gomez Omar	$4,368.00	$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	$340.16	$0.00	$340.16	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$502.32	$474.40	$0.00	$1,316.80	$3,451.20	$0.00	$0.00
201	Godoy Fregoso Ana Lizbeth	$4,368.00	$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	$340.16	$0.00	$340.16	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$502.32	$685.00	$0.00	$1,527.40	$3,240.60	$0.00	$0.00
Total Depto		**$13,832.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,200.00**	**$0.00**	**$0.00**	**$15,032.10**	**$0.00**	**$0.00**	**$1,117.77**	**$0.00**	**$1,117.77**	**$0.00**	**$0.00**	**$0.00**	**-$0.16**	**$0.00**	**$0.00**	**$0.00**	**$1,590.69**	**$1,159.40**	**$0.00**	**$3,867.70**	**$11,164.40**	**$0.00**	**$0.00**
Departamento 32 REPRESENTACION LEGAL CUSTODIA TUTELA Y A																															
109	Alvarez Reynozo Yuliana Lizeth	$4,076.80	$0.00	$0.00	$0.00	$291.20	$72.80	$0.00	$400.00	$0.00	$0.00	$4,840.80	$0.00	$0.00	$340.05	$0.00	$340.05	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$502.32	$2,100.00	$0.00	$2,942.40	$1,898.40	$0.00	$0.00
123	Lopez Navarro Alma Rosa	$4,368.00	$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	$340.16	$0.00	$340.16	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$502.32	$1,250.00	$0.00	$2,092.40	$2,675.60	$0.00	$0.00
136	Gomez Gonzalez Wendy Nallely	$5,200.00	$0.00	$0.00	$0.00	$2,600.00	$650.00	$0.00	$400.00	$0.00	$0.00	$8,850.00	$0.00	$0.00	$954.98	$0.00	$954.98	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$897.00	$0.00	$0.00	$1,852.00	$6,998.00	$0.00	$0.00
280	Yepez Alfaro Imelda	$4,368.00	$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	$340.16	$0.00	$340.16	$0.00	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$842.60	$3,925.40	$0.00	$0.00
Total Depto		**$18,012.80**	**$0.00**	**$0.00**	**$0.00**	**$2,891.20**	**$722.80**	**$0.00**	**$1,600.00**	**$0.00**	**$0.00**	**$23,226.80**	**$0.00**	**$0.00**	**$1,975.35**	**$0.00**	**$1,975.35**	**$0.00**	**$0.00**	**$0.00**	**$0.09**	**$0.00**	**$0.00**	**$0.00**	**$2,403.96**	**$3,350.00**	**$0.00**	**$7,729.40**	**$15,497.40**	**$0.00**	**$0.00**
Departamento 34 DIRECCION y ADMINISTRACION																															
107	Vazquez Zarate Cesar	$5,680.00	$0.00	$0.00	$0.00	$2,840.00	$710.00	$0.00	$400.00	$0.00	$0.00	$9,630.00	$0.00	$0.00	$1,108.77	$0.00	$1,108.77	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$979.80	$0.00	$0.00	$2,088.60	$7,541.40	$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	$400.00	$0.00	$0.00	$4,975.90	$0.00	$0.00	$362.78	$0.00	$362.78	$0.00	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$526.23	$0.00	$0.00	$889.10	$4,086.80	$0.00	$0.00
132	Rafael Guzman Angelo Jordano	$7,476.00	$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	$885.99	$0.00	$885.99	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$859.74	$1,318.00	$0.00	$3,063.80	$4,812.20	$0.00	$0.00
142	Venegas Plascencia Norma Patricia	$15,370.80	$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	$2,616.71	$0.00	$2,616.71	$0.00	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$1,767.64	$7,390.00	$0.00	$11,774.20	$3,996.60	$0.00	$0.00
203	Martín Padilla María Del Refugio	$4,575.90	$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	$362.78	$0.00	$362.78	$0.00	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$526.23	$491.00	$0.00	$1,380.10	$3,595.80	$0.00	$0.00
231	Rosales Estrada Vanessa Suzel	$4,575.90	$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	$362.78	$0.00	$362.78	$0.00	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$526.23	$0.00	$0.00	$889.10	$4,086.80	$0.00	$0.00
270	Tovar Tejeda Gracia Libertad	$2,386.45	$0.00	$0.00	$0.00	$867.80	$216.95	$0.00	$400.00	$0.00	$0.00	$3,871.20	-$125.10	$0.00	$218.88	$0.00	$93.77	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$374.24	$0.00	$0.00	$468.00	$3,403.20	$0.00	$0.00
Total Depto		**$44,640.95**	**$0.00**	**$0.00**	**$0.00**	**$3,707.80**	**$926.95**	**$0.00**	**$2,800.00**	**$0.00**	**$0.00**	**$52,075.70**	**-$125.10**	**$0.00**	**$5,918.69**	**$0.00**	**$5,793.58**	**$0.00**	**$0.00**	**$0.00**	**$0.21**	**$0.00**	**$0.00**	**$0.00**	**$5,560.11**	**$9,199.00**	**$0.00**	**$20,552.90**	**$31,522.80**	**$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	$400.00	$0.00	$0.00	$4,768.00	$0.00	$0.00	$340.16	$0.00	$340.16	$0.00	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$842.60	$3,925.40	$0.00	$0.00
277	Rodriguez Gutierrez Ana Isabel	$2,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$2,800.00	-$160.30	-$20.94	$139.36	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$21.00	$2,821.00	$0.00	$0.00
Total Depto		**$6,768.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$800.00**	**$0.00**	**$0.00**	**$7,568.00**	**-$160.30**	**-$20.94**	**$479.52**	**$0.00**	**$340.16**	**$0.00**	**$0.00**	**$0.00**	**$0.06**	**$0.00**	**$0.00**	**$0.00**	**$502.32**	**$0.00**	**$0.00**	**$821.60**	**$6,746.40**	**$0.00**	**$0.00**

Total Grat.	$375,807.78	$0.00	$0.00	$0.00	$15,790.38	$3,947.41	$0.00	$38,600.00	$0.00	$0.00	$434,145.77	-$7,035.47	-$964.06	$32,968.93	$0.00	$26,897.57	$0.00	$0.00	$0.00	-$0.34	$0.00	$0.00	$0.00	$43,115.42	$49,730.58	$0.00	$119,779.97	$315,366.80	$0.00	$0.00