SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 4 al 4 Periodo Extraordinario del 14/12/2022 al 14/12/2022



2.11			Apoyo para gastos de	*Otras*	*TOTAL*				*TOTAL*		*Otras*	*TOTAL*
Código	Empleado	Aguinaldo	fin de año	*Percepciones*	*PERCEPCIONES*	I.S.R. Art174	Ajuste al neto	*Otras* *Deducciones*	*DEDUCCIONES*	*NETO*	*Obligaciones*	*OBLIGACIONES*
Departamento 3 CADI												
032	Niño Quintanilla Matilde	\$5,423.75	\$590.10	\$0.00	\$6,013.85	\$590.10	\$0.15		\$590.25	\$5,423.60	\$0.00	\$0.00
060	Becerra Ruiz Maria Guadalupe	\$5,460.00	\$594.05	\$0.00	\$6,054.05	\$594.05	\$0.00	\$0.00	\$594.05	\$5,460.00	\$0.00	\$0.00
141	Perez Valle Nora Fabiola	\$5,713.00	\$621.57	\$0.00	\$6,334.57	\$621.57	\$0.00	\$0.00	\$621.57	\$5,713.00	\$0.00	\$0.00
156	Muñoz Ortega Gloria	\$4,636.50	\$504.45	\$0.00	\$5,140.95	\$504.45	-\$0.10	\$0.00	\$504.35	\$4,636.60	\$0.00	\$0.00
189	Mercado Chavez Elvia Margarita	\$7,280.00	\$792.06	\$0.00	\$8,072.06	\$792.06	\$0.00	\$0.00	\$792.06	\$7,280.00	\$0.00	\$0.00
250	Galindo Martinez Estefany Anahi	\$7,280.00	\$792.06	\$0.00	\$8,072.06	\$792.06	\$0.00	\$0.00	\$792.06	\$7,280.00	\$0.00	\$0.00
276	Vera Bernal Maria Del Rosario	\$7,280.00	\$792.06	\$0.00	\$8,072.06	\$792.06	\$0.00	\$0.00	\$792.06	\$7,280.00	\$0.00	\$0.00
282	Gonzalez Santos Estephany	\$5,713.00	\$621.57	\$0.00	\$6,334.57	\$621.57	\$0.00	\$0.00	\$621.57	\$5,713.00	\$0.00	\$0.00
290	Martin De La Torre Maria Jose	\$5,713.00	\$621.57	\$0.00	\$6,334.57	\$621.57	\$0.00	\$0.00	\$621.57	\$5,713.00	\$0.00	\$0.00
294	Martin Hernandez Andrea Guadalupe	\$11,250.00	\$2,403.00	\$0.00	\$13,653.00	\$2,403.00	\$0.00	\$0.00	\$2,403.00	\$11,250.00	\$0.00	\$0.00
314	Balderrama Rodriguez Lilia Yamil	\$5,713.00	\$307.51	\$0.00	\$6,020.51	\$307.51	\$0.00	\$0.00	\$307.51	\$5,713.00	\$0.00	\$0.00
315	RIOS PADILLA PAULA KARINA	\$5,546.50	\$289.40	\$0.00	\$5,835.90	\$289.40	\$0.10	\$0.00	\$289.50	\$5,546.40	\$0.00	\$0.00
319	LOPEZ MARTIN GEORGINA YOLANDA	\$5,199.18	\$251.61	\$0.00	\$5,450.79	\$251.61	-\$0.02	\$0.00	\$251.59	\$5,199.20	\$0.00	\$0.00
321	PEREZ ESPARZA MARIBEL	\$3,884.84	\$110.78	\$0.00	\$3,995.62	\$110.78	\$0.04	\$0.00	\$110.82	\$3,884.80	\$0.00	\$0.00
Total Depto												
		\$86,092.77	\$9,291.79	\$0.00	\$95,384.56	\$9,291.79	\$0.17	\$0.00	\$9,291.96	\$86,092.60	\$0.00	\$0.00
Departamento 4	4 UAVIFAM											
015	Franco Carranza Jorge Alberto	\$8,146.75	\$1,303.48	\$0.00	\$9,450.23	\$1,303.48	-\$0.05	\$0.00	\$1,303.43	\$8,146.80	\$0.00	\$0.00
049	Velazquez Piña Maria Catalina	\$7,000.00	\$761.60	\$0.00	\$7,761.60	\$761.60	\$0.00	\$0.00	\$761.60	\$7,000.00	\$0.00	\$0.00
063	Loza Sanchez Jose Antonio	\$9,139.75	\$1,589.64	\$0.00	\$10,729.39	\$1,589.64	-\$0.05	\$0.00	\$1,589.59	\$9,139.80	\$0.00	\$0.00
079	Fernandez Becerra Juana Maria Teresa	\$7,453.25	\$810.91	\$0.00	\$8,264.16	\$810.91	-\$0.15	\$0.00	\$810.76	\$7,453.40	\$0.00	\$0.00
184	Agredano Martín Liliana	\$5,307.00	\$577.40	\$0.00	\$5,884.40	\$577.40	\$0.00	\$0.00	\$577.40	\$5,307.00	\$0.00	\$0.00
227	Reyes Castellanos Mariela Denise	\$7,280.00	\$792.06	\$0.00	\$8,072.06	\$792.06	\$0.00	\$0.00	\$792.06	\$7,280.00	\$0.00	\$0.00
232	Gutierrez Sanchez Jesus Ernesto	\$7,280.00	\$792.06	\$0.00	\$8,072.06	\$792.06	\$0.00	\$0.00	\$792.06	\$7,280.00	\$0.00	\$0.00
254	Alvarez Placencia Arturo Amauri	\$7,280.00	\$792.06	\$0.00	\$8,072.06	\$792.06	\$0.00	\$0.00	\$792.06	\$7,280.00	\$0.00	\$0.00
266	Martinez Cortes Juana Marcela	\$7,280.00	\$792.06	\$0.00	\$8,072.06	\$792.06	\$0.00	\$0.00	\$792.06	\$7,280.00	\$0.00	\$0.00
272	Villanueva Torres Itzel	\$7,280.00	\$792.06	\$0.00	\$8,072.06	\$792.06	\$0.00	\$0.00	\$792.06	\$7,280.00	\$0.00	\$0.00
285	Morales Moya Marev Shamir Neffertari	\$7,280.00	\$792.06	\$0.00	\$8,072.06	\$792.06	\$0.00	\$0.00	\$792.06	\$7,280.00	\$0.00	\$0.00
291	Rodriguez Muñoz Diana Laura	\$7,280.00	\$792.06	\$0.00	\$8,072.06	\$792.06	\$0.00	\$0.00	\$792.06	\$7,280.00	\$0.00	\$0.00
Total Depto												
		\$88,006.75	\$10,587.45	\$0.00	\$98,594.20	\$10,587.45	-\$0.25	\$0.00	\$10,587.20	\$88,007.00	\$0.00	\$0.00
Departamento s	5 LIPP											
022	Hernandez Gonzalez Christian Neftali	\$4,636.50	\$504.45	\$0.00	\$5,140.95	\$504.45	\$0.10	\$0.00	\$504.55	\$4,636.40	\$0.00	\$0.00
033	ORTIZ JARAMILLO MARIA DE LOURDES	\$8,927.00	\$1,492.66	\$0.00	\$10,419.66	\$1,492.66	\$0.00	\$0.00	\$1,492.66	\$8,927.00	\$0.00	\$0.00
130	Vera Serrano Adriana	\$6,189.50	\$673.42	\$0.00	\$6,862.92	\$673.42	-\$0.10	\$0.00	\$673.32	\$6,189.60	\$0.00	\$0.00
139	Perez Martinez Claudia Lizeth	\$5,864.00	\$638.00	\$0.00	\$6,502.00	\$638.00	\$0.00	\$0.00	\$638.00	\$5,864.00	\$0.00	\$0.00
175	Melano Ruezga Alejandra	\$6,250.00	\$680.00	\$0.00	\$6,930.00	\$680.00	\$0.00	\$0.00	\$680.00	\$6.250.00	\$0.00	\$0.00
178	Muñoz González Margarita	\$5,460.00	\$594.05	\$0.00	\$6,054.05	\$594.05	\$0.00	\$0.00	\$594.05	\$5,460.00	\$0.00	\$0.00
205	Guzman Gonzalez Debanhi	\$4,243.20	\$149.77	\$0.00	\$4,392.97	\$149.77	\$0.00	\$0.00	\$149.77	\$4,243.20	\$0.00	\$0.00
209	Flores Rentería María Teresa	\$11.266.75	\$2,406.58	\$0.00	\$13.673.33	\$2,406.58	-\$0.05	\$0.00	\$2,406.53	\$11.266.80	\$0.00	\$0.00
239	Barajas Barajas Blanca Estela	\$4,680.00	\$509.18	\$0.00	\$5,189.18	\$509.18	\$0.00	\$0.00	\$509.18	\$4,680.00	\$0.00	\$0.00
263	Amador Bello Rodolfo	\$3,640.00	\$232.96	\$0.00	\$3,872.96	\$232.96	\$0.00	\$0.00	\$232.96	\$3,640.00	\$0.00	\$0.00
267	De Anda Villalobos Jocelyn	\$3,640.00	\$232.96	\$0.00	\$3,872.96	\$232.96	\$0.00	\$0.00	\$232.96	\$3,640.00	\$0.00	\$0.00
284	Gutierrez Muñoz Claudia Margarita	\$5,500.00	\$598.40	\$0.00	\$6,098.40	\$598.40	\$0.00	\$0.00	\$598.40	\$5,500.00	\$0.00	\$0.00
303	Esquivias Lozano Korina Grisel	\$7,280.00	\$792.06	\$0.00	\$8,072.06	\$792.06	\$0.00	\$0.00	\$792.06	\$7,280.00	\$0.00	\$0.00
304	Cisneros Enriquez Andrea Estephanie	\$7,280.00	\$792.06	\$0.00	\$8,072.06	\$792.06	\$0.00	\$0.00	\$792.00	\$7,280.00	\$0.00	\$0.00
307	Diaz Martin Cleotilde	\$2,184.00	\$0.00	\$0.00	\$2,184.00	\$0.00	\$0.00	\$0.00	\$792.00	\$2,184.00	\$0.00	\$0.00
308	Cortes JR. Jose	\$7,280.00	\$478.00	\$0.00	\$7,758.00	\$478.00	\$0.00	\$0.00	\$478.00	\$7,280.00	\$0.00	\$0.00
317	RODRIGUEZ RODRIGUEZ CAROL JESABEL	\$1,260.00	\$478.00	\$0.00	\$1,891.50	\$0.00	-\$0.10	\$0.00	-\$0.10	\$1,891.60	\$0.00	\$0.00
322	DE LA TORRE PADILLA ROSA ISELA	\$2,651.37	\$0.00	\$0.00	\$2,651.37	\$0.00	-\$0.03	\$0.00	-\$0.10	\$2,651.40	\$0.00	\$0.00
Total Depto	DE LA TORRE L'ADIELA ROUA IDELA				ΨΣ,001.07			Ψ0.00		Ψ2,001.40		
		\$98,863.82	\$10,774.55	\$0.00	\$109,638.37	\$10,774.55	-\$0.18	\$0.00	\$10,774.37	\$98,864.00	\$0.00	\$0.00
Departamento 1	10 ALIMENTARIA											
026	De Loa Romero Gilberto	\$10,772.25	\$2,113.10	\$0.00	\$12,885.35	\$2,113.10	\$0.05	\$0.00	\$2,113.15	\$10,772.20	\$0.00	\$0.00
051	Zuñiga Navarro Enrique	\$7,894.75	\$1,176.51	\$0.00	\$9,071.26	\$1,176.51	\$0.15		\$1,176.66	\$7,894.60	\$0.00	\$0.00
097	LEAL MORALES ORALIA YANET	\$5,546.50	\$603.46	\$0.00	\$6,149.96	\$603.46	-\$0.10	\$0.00	\$603.36	\$5,546.60	\$0.00	\$0.00
210	López Valdivia Elizabeth	\$7,280.00	\$792.06	\$0.00	\$8,072.06	\$792.06	\$0.00	\$0.00	\$792.06	\$7,280.00	\$0.00	\$0.00
279	Patiño Castellanos Maribel	\$5,307.00	\$577.40	\$0.00	\$5,884.40	\$577.40	\$0.00	\$0.00	\$577.40	\$5,307.00	\$0.00	\$0.00
Total Depto												

		\$36,800.50	\$5,262.53	\$0.00	\$42,063.03	\$5,262.53	\$0.10	\$0.00	\$5,262.63	\$36,800.40	\$0.00	\$0.00
	15 CAPILLA DE GUADALUPE											
242 269	Navarro Gomez Maricela Gutierrez Martin Victoria Magdalena	\$5,763.25 \$4,784.00	\$627.04 \$520.50	\$0.00 \$0.00	\$6,390.29 \$5,304.50	\$627.04 \$520.50	\$0.05 \$0.00	\$0.00 \$0.00	\$627.09 \$520.50	\$5,763.20 \$4,784.00	\$0.00 \$0.00	\$0.00 \$0.00
273	Navarro Gomez Ana Olivia	\$4,784.00	\$520.50 \$509.18	\$0.00	\$5,304.50	\$509.18	\$0.00	\$0.00	\$520.50 \$509.18	\$4,680.00	\$0.00	\$0.00
Total Depto	Navallo Gollicz Alia Gilvia			Ψ0.00	ψο, 103.10			Ψ0.00		Ψ+,000.00		Ψ0.00
		\$15,227.25	\$1,656.72	\$0.00	\$16,883.97	\$1,656.72	\$0.05	\$0.00	\$1,656.77	\$15,227.20	\$0.00	\$0.00
	16 SAN JOSE DE GRACIA	*******	****	** **	** *** **	****	***	***	****	40.070.00	***	***
021 246	Gonzalez Ruiz Ma De La Luz Ferreira Valencia Alondra Arcelia	\$2,873.00 \$4,680.00	\$183.00 \$509.18	\$0.00 \$0.00	\$3,056.00 \$5,189.18	\$183.00 \$509.18	\$0.00 \$0.00	\$0.00 \$0.00	\$183.00 \$509.18	\$2,873.00 \$4,680.00	\$0.00 \$0.00	\$0.00 \$0.00
310	Arias Muñoz Karina	\$6,066.50	\$345.97	\$0.00	\$6,412.47	\$345.97	\$0.10	\$0.00	\$346.07	\$6,066.40	\$0.00	\$0.00
Total Depto												
		\$13,619.50	\$1,038.15	\$0.00	\$14,657.65	\$1,038.15	\$0.10	\$0.00	\$1,038.25	\$13,619.40	\$0.00	\$0.00
Departamento	17 MEZCALA											
019	González X Melisa Yolanda	\$5,350.00	\$582.08	\$0.00	\$5,932.08	\$582.08	\$0.00	\$0.00	\$582.08	\$5,350.00	\$0.00	\$0.00
281	Gomez Lopez Lucila	\$2,850.00	\$180.06	\$0.00	\$3,030.06	\$180.06	\$0.00	\$0.00	\$180.06	\$2,850.00	\$0.00	\$0.00
Total Depto		\$8,200.00	\$762.14	\$0.00	\$8,962.14	\$762.14	\$0.00	\$0.00	\$762.14	\$8,200.00	\$0.00	\$0.00
		\$8,200.00	\$762.14	\$0.00	\$8,962.14	\$762.14	\$0.00	\$0.00	\$762.14	\$8,200.00	\$0.00	\$0.00
	18 PEGUEROS											
206	Vasquez Esqueda Rosalina	\$4,106.50	\$262.82	\$0.00	\$4,369.32	\$262.82	-\$0.10	\$0.00	\$262.72	\$4,106.60	\$0.00	\$0.00
271 311	Jimenez Valdivia Patricia Ponce Mariscal Ana Lizbeth	\$4,680.00 \$5,763.25	\$509.18 \$312.98	\$0.00 \$0.00	\$5,189.18 \$6,076.23	\$509.18 \$312.98	\$0.00 -\$0.15	\$0.00 \$0.00	\$509.18 \$312.83	\$4,680.00 \$5,763.40	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	Police Manscal Aria Lizbeth	\$5,763.25	\$312.90	\$0.00	\$0,076.23	\$312.90	-50.15	\$0.00	\$312.03	φ5,765.40 	\$0.00	\$0.00
		\$14,549.75	\$1,084.98	\$0.00	\$15,634.73	\$1,084.98	-\$0.25	\$0.00	\$1,084.73	\$14,550.00	\$0.00	\$0.00
Departamento 309	19 CAPILLA DE MILPILLAS Medina Iñiguez Karla de Jesus	\$5,026.50	\$232.82	\$0.00	\$5,259.32	\$232.82	-\$0.10	\$0.00	\$232.72	\$5,026.60	\$0.00	\$0.00
Total Depto	iviedina iniguez Kana de Jesus	\$3,020.30 	\$232.02 	φυ.υυ	φυ,239.32 	φ232.02	-φυ. το 	φυ.υυ 	9232.72	φ3,020.00 		
		\$5,026.50	\$232.82	\$0.00	\$5,259.32	\$232.82	-\$0.10	\$0.00	\$232.72	\$5,026.60	\$0.00	\$0.00
Departamento 027	20 TECOMATLAN Lomeli Pulido Arcelia	\$5,170.25	\$562.52	\$0.00	\$5,732.77	\$562.52	\$0.05	\$0.00	\$562.57	\$5,170.20	\$0.00	\$0.00
Total Depto												
		\$5,170.25	\$562.52	\$0.00	\$5,732.77	\$562.52	\$0.05	\$0.00	\$562.57	\$5,170.20	\$0.00	\$0.00
Departamento	26 ASISTENCIA SOCIAL											
044	De La Torre Martin Rosa	\$8,316.00	\$1,330.56	\$0.00	\$9,646.56	\$1,330.56	\$0.00	\$0.00	\$1,330.56	\$8,316.00	\$0.00	\$0.00
058	Fuentes Reyes Tamara Elizabeth	\$8,371.50	\$1,339.44	\$0.00	\$9,710.94	\$1,339.44	-\$0.10	\$0.00	\$1,339.34	\$8,371.60	\$0.00	\$0.00
113	Mayoral Martin Martha Alicia	\$9,013.50	\$1,532.09	\$0.00	\$10,545.59	\$1,532.09	-\$0.10	\$0.00	\$1,531.99	\$9,013.60	\$0.00	\$0.00
136	Gomez Gonzalez Wendy Nallely	\$9,022.00	\$1,535.96	\$0.00	\$10,557.96	\$1,535.96	\$0.00	\$0.00	\$1,535.96	\$9,022.00	\$0.00	\$0.00
161	Reyes Macias Dalia Berenice	\$4,636.50	\$504.45	\$0.00	\$5,140.95	\$504.45	\$0.10	\$0.00	\$504.55	\$4,636.40	\$0.00	\$0.00
302	Rodriguez Cervantes Gabriela	\$7,280.00	\$792.06	\$0.00	\$8,072.06	\$792.06	\$0.00	\$0.00	\$792.06	\$7,280.00	\$0.00	\$0.00
318 Total Depto	JIMENEZ MENDOZA MA. DE LOS ANGELES	\$3,895.00	\$109.68	\$0.00	\$4,004.68	\$109.68	\$0.00	\$0.00	\$109.68	\$3,895.00	\$0.00	\$0.00
		\$50,534.50	\$7,144.24	\$0.00	\$57,678.74	\$7,144.24	-\$0.10	\$0.00	\$7,144.14	\$50,534.60	\$0.00	\$0.00
Departamento 118	28 CASIM Ramirez Escobedo Ana Berenice	\$4,463.25	\$423.59	\$0.00	\$4,886.84	\$423.59	\$0.05	\$0.00	\$423.64	\$4,463.20	\$0.00	\$0.00
259	Garcia Suarez Rosa Angelica	\$5,893.25	\$641.19	\$0.00	\$6,534.44	\$641.19	\$0.05	\$0.00	\$641.24	\$5,893.20	\$0.00	\$0.00
299	Soto Garcia Luis Angel	\$9,025.00	\$1,537.33	\$0.00	\$10,562.33	\$1,537.33	\$0.00	\$0.00	\$1,537.33	\$9,025.00	\$0.00	\$0.00
Total Depto		***************************************			***************************************							
		\$19,381.50	\$2,602.11	\$0.00	\$21,983.61	\$2,602.11	\$0.10	\$0.00	\$2,602.21	\$19,381.40	\$0.00	\$0.00
Departamento	29 CAETF											
045	De La Torre Ortega Laura Esthela	\$9,867.00	\$1,768.17	\$0.00	\$11,635.17	\$1,768.17	\$0.00	\$0.00	\$1,768.17	\$9,867.00	\$0.00	\$0.00
064	Nuño Gonzalez Pedro Armando	\$8,000.00	\$1,270.99	\$0.00	\$9,270.99	\$1,270.99	\$0.00	\$0.00	\$1,270.99	\$8,000.00	\$0.00	\$0.00
219 Total Depto	Gutierrez Gonzalez Yanet Mariela	\$7,280.00	\$792.06 	\$0.00	\$8,072.06	\$792.06 	\$0.00	\$0.00	\$792.06	\$7,280.00	\$0.00	\$0.00
•		\$25,147.00	\$3,831.22	\$0.00	\$28,978.22	\$3,831.22	\$0.00	\$0.00	\$3,831.22	\$25,147.00	\$0.00	\$0.00
Daniel Control	AA DDOTEGGION A LA INC											
Departamento 169	31 PROTECCION A LA INFANCIA Casián Santillán Juan Carlos	\$8,493.50	\$1,358.96	\$0.00	\$9,852.46	\$1,358.96	-\$0.10	\$0.00	\$1,358.86	\$8,493.60	\$0.00	\$0.00
187	Gonzalez Gomez Omar	\$7,280.00	\$792.06	\$0.00	\$8,072.06	\$792.06	\$0.00	\$0.00	\$792.06	\$7,280.00	\$0.00	\$0.00
301	Bonilla Ramirez Carla	\$7,280.00	\$792.06	\$0.00	\$8,072.06	\$792.06	\$0.00	\$0.00	\$792.06	\$7,280.00	\$0.00	\$0.00
Total Depto		***************************************		*****	***************************************				***********	***************************************		A. C.
		\$23,053.50	\$2,943.08	\$0.00	\$25,996.58	\$2,943.08	-\$0.10	\$0.00	\$2,942.98	\$23,053.60	\$0.00	\$0.00

Departamento	32 REPRESENTACION LEGAL CUSTODIA TUTE	FIΔΥΔ										
109	Alvarez Reynozo Yuliana Lizeth	\$9.022.00	\$1.535.96	\$0.00	\$10.557.96	\$1,535,96	\$0.00	\$0.00	\$1,535,96	\$9.022.00	\$0.00	\$0.00
123	Lopez Navarro Alma Rosa	\$9,022.00	\$1,535.96	\$0.00	\$10,557.96	\$1,535.96	\$0.00	\$0.00	\$1,535.96	\$9,022.00	\$0.00	\$0.00
137	Cordova Gutierrez Gloria Angelica	\$4.636.50	\$504.45	\$0.00	\$5.140.95	\$504.45	-\$0.10	\$0.00	\$504.35	\$4.636.60	\$0.00	\$0.00
236	Garcia Gomez Alejandra	\$7,280.00	\$792.06	\$0.00	\$8.072.06	\$792.06	\$0.00	\$0.00	\$792.06	\$7,280.00	\$0.00	\$0.00
295	Castellanos Casillas Sergio Manuel	\$12,500.00	\$2,670.00	\$0.00	\$15,170.00	\$2,670.00	\$0.00	\$0.00	\$2,670.00	\$12,500.00	\$0.00	\$0.00
Total Depto	Customarios Cusmas Congre Mariaer		ΨΣ,070.00									
		\$42,460.50	\$7,038.43	\$0.00	\$49,498.93	\$7,038.43	-\$0.10	\$0.00	\$7,038.33	\$42,460.60	\$0.00	\$0.00
Departamento	34 DIRECCION y ADMINISTRACION											
108	Gutierrez De La Mora Erika	\$9,525.00	\$1,706.88	\$0.00	\$11,231.88	\$1,706.88	\$0.00	\$0.00	\$1,706.88	\$9,525.00	\$0.00	\$0.00
203	Martín Padilla María Del Refugio	\$9,525.00	\$1,706.88	\$0.00	\$11,231.88	\$1,706.88	\$0.00	\$0.00	\$1,706.88	\$9,525.00	\$0.00	\$0.00
231	Rosales Estrada Vanessa Suzel	\$6,784.25	\$738.13	\$0.00	\$7,522.38	\$738.13	\$0.05	\$0.00	\$738.18	\$6,784.20	\$0.00	\$0.00
270	Tovar Tejeda Gracia Libertad	\$5,423.75	\$590.10	\$0.00	\$6,013.85	\$590.10	-\$0.05	\$0.00	\$590.05	\$5,423.80	\$0.00	\$0.00
300	Jimenez Jimenez Luis Angel	\$14,350.00	\$3,065.16	\$0.00	\$17,415.16	\$3,065.16	\$0.00	\$0.00	\$3,065.16	\$14,350.00	\$0.00	\$0.00
306	Espinoza Martinez Bertha Elena	\$25,618.00	\$6,025.35	\$0.00	\$31,643.35	\$6,025.35	\$0.00	\$0.00	\$6,025.35	\$25,618.00	\$0.00	\$0.00
312	Huerta Vivanco José de Jesús	\$14,350.00	\$2,448.58	\$0.00	\$16,798.58	\$2,448.58	\$0.00	\$0.00	\$2,448.58	\$14,350.00	\$0.00	\$0.00
Total Depto												
		\$85,576.00	\$16,281.08	\$0.00	\$101,857.08	\$16,281.08	\$0.00	\$0.00	\$16,281.08	\$85,576.00	\$0.00	\$0.00
Departamento	35 CAIC CAPILLA DE GUADALUPE											
086	Casillas De La Mora Diana	\$6,933.50	\$754.36	\$0.00	\$7,687.86	\$754.36	\$0.10	\$0.00	\$754.46	\$6,933.40	\$0.00	\$0.00
287	Baez Ramirez Martha Susana	\$4,680.00	\$509.18	\$0.00	\$5,189.18	\$509.18	\$0.00	\$0.00	\$509.18	\$4,680.00	\$0.00	\$0.00
313	Valdez Gomez Karen	\$7,000.00	\$447.54	\$0.00	\$7,447.54	\$447.54	\$0.00	\$0.00	\$447.54	\$7,000.00	\$0.00	\$0.00
316	GONZALEZ GOMEZ ANA LUISA	\$4,000.00	\$71.26	\$0.00	\$4,071.26	\$71.26	\$0.00	\$0.00	\$71.26	\$4,000.00	\$0.00	\$0.00
Total Depto												
		\$22,613.50	\$1,782.34	\$0.00	\$24,395.84	\$1,782.34	\$0.10	\$0.00	\$1,782.44	\$22,613.40	\$0.00	\$0.00
Departamento	36 COMEDOR ASISTENCIAL MORELOS											
186	Anaya Rodriguez Norma	\$5,546.50	\$603.46	\$0.00	\$6,149.96	\$603.46	\$0.10	\$0.00	\$603.56	\$5,546.40	\$0.00	\$0.00
212	Carranza Cruz Raúl	\$6,110.00	\$664.77	\$0.00	\$6,774.77	\$664.77	\$0.00	\$0.00	\$664.77	\$6,110.00	\$0.00	\$0.00
214	Bravo Orozco Janette Karina	\$6,165.00	\$670.75	\$0.00	\$6,835.75	\$670.75	\$0.00	\$0.00	\$670.75	\$6,165.00	\$0.00	\$0.00
297 Total Depto	Gonzalez Sanchez Sandra	\$11,250.00	\$2,403.00	\$0.00	\$13,653.00	\$2,403.00	\$0.00	\$0.00	\$2,403.00	\$11,250.00	\$0.00	\$0.00
rotal Depto		\$29,071.50	\$4,341.98	\$0.00	\$33,413.48	\$4,341.98	\$0.10	\$0.00	\$4,342.08	\$29,071.40	\$0.00	\$0.00
Danastamanta	37 JUBILADOS											
006	Camarena Aldrete María Estella	\$9.444.25	\$0.00	\$0.00	\$9.444.25	\$0.00	\$0.05	\$0.00	\$0.05	\$9.444.20	\$0.00	\$0.00
016	Franco Martin Salvador	\$4,556.00	\$0.00	\$0.00	\$4,556.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,556.00	\$0.00	\$0.00
Total Depto	Transo Warun Gawadui			φυ.υυ	Ψ-,330.00					φτ,550.00	90.00	
		\$14,000.25	\$0.00	\$0.00	\$14,000.25	\$0.00	\$0.05	\$0.00	\$0.05	\$14,000.20	\$0.00	\$0.00
Total Gral.		\$683,395.34	\$87,218.13	\$0.00	\$770,613.47	\$87,218.13	-\$0.26	\$0.00	\$87,217.87	\$683,395.60 \$4,000.00 ANA LU	\$0.00 UISA	\$0.00

\$679,395.60