SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 8 al 8 Quincenal del 16/04/2022 al 30/04/2022

Código	Empleado	Sueldo	Horas extras	Retroactivo	Anticipo de sueldos	Vacaciones a tiempo	Prima de vacaciones a tiempo	Apoyo Despensa	APOYO DE TRANSPORTE	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	I.S.R. a compensar	Ajuste en Subsidio para el empleo	Subs entregado que no corresponda	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Retenc. Pensiones	Préstamo Pensiones	Camisas	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 3 CADI																																	
032	Niño Quintanilla Matilde	$2,169.50	$0.00	$0.00	$0.00	$1,084.75	$271.19	$708.00	$708.00	$0.00	$0.00	$4,941.44	-$98.47	$0.00	$209.86	$0.00	$125.81	$0.00	$0.00	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$374.24	$969.10	$0.00	$0.00	$1,469.24	$3,472.20	$0.00	$0.00
060	Becerra Ruiz Maria Guadalupe	$2,184.00	$0.00	$0.00	$0.00	$1,092.00	$273.00	$708.00	$708.00	$0.00	$0.00	$4,965.00	-$98.47	$0.00	$212.23	$0.00	$128.18	$0.00	$0.00	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$376.74	$1,404.00	$0.00	$0.00	$1,908.80	$3,056.20	$0.00	$0.00
086	Casillas De La Mora Diana	$2,773.40	$0.00	$0.00	$0.00	$1,386.70	$346.67	$708.00	$708.00	$0.00	$0.00	$5,922.77	$0.00	$0.00	$308.42	$0.00	$322.84	$0.00	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$478.41	$974.00	$0.00	$0.00	$1,775.17	$4,147.60	$0.00	$0.00
092	Ortega Villalobos Claudia Berenice	$1,599.64	$0.00	$0.00	$0.00	$1,599.64	$399.91	$708.00	$708.00	$0.00	$0.00	$5,015.19	-$120.10	$0.00	$203.88	$0.00	$98.21	$0.00	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$394.20	$0.00	$0.00	$0.00	$492.39	$4,522.80	$0.00	$0.00
097	Leal Morales Oralia Yanet	$2,218.60	$0.00	$0.00	$0.00	$1,109.30	$277.33	$708.00	$708.00	$0.00	$0.00	$5,021.23	-$120.10	$0.00	$217.88	$0.00	$112.20	$0.00	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$382.71	$0.00	$0.00	$0.00	$494.83	$4,526.40	$0.00	$0.00
130	Vera Serrano Adriana	$2,475.80	$0.00	$0.00	$0.00	$1,237.90	$309.48	$708.00	$708.00	$0.00	$0.00	$5,439.18	$0.00	$0.00	$259.85	$0.00	$274.27	$0.00	$0.00	$0.00	$0.00	-$0.01	$133.44	-$133.44	$133.44	$427.08	$1,857.00	$0.00	$0.00	$2,691.78	$2,747.40	$0.00	$0.00
141	Perez Valle Nora Fabiola	$2,285.20	$0.00	$0.00	$0.00	$1,142.60	$285.65	$708.00	$708.00	$0.00	$0.00	$5,129.45	-$120.10	$0.00	$228.75	$0.00	$123.07	$0.00	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$394.20	$1,624.00	$0.00	$0.00	$2,141.25	$2,988.20	$0.00	$0.00
156	Muñoz Ortega Gloria	$2,781.90	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$4,197.90	-$123.65	$0.00	$162.85	$0.00	$39.20	$0.00	$0.00	$8.14	$0.00	$0.04	$0.00	$0.00	$0.00	$319.92	$1,391.00	$0.00	$0.00	$1,758.30	$2,439.60	$0.00	$0.00
189	Mercado Chavez Elvia Margarita	$2,912.00	$0.00	$0.00	$0.00	$1,456.00	$364.00	$708.00	$708.00	$0.00	$0.00	$6,148.00	$0.00	$0.00	$331.04	$0.00	$345.46	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$0.00	$847.80	$5,300.20	$0.00	$0.00
216	Martin Jasso Alejandra	$1,820.00	$0.00	$0.00	$0.00	$910.00	$227.50	$708.00	$708.00	$0.00	$0.00	$4,373.50	-$123.65	$0.00	$159.53	$0.00	$35.88	$0.00	$0.00	$11.46	$0.00	$0.01	$0.00	$0.00	$0.00	$313.95	$0.00	$0.00	$0.00	$361.30	$4,012.20	$0.00	$0.00
250	Galindo Martinez Estefany Anahi	$2,912.00	$0.00	$0.00	$0.00	$1,456.00	$364.00	$708.00	$708.00	$0.00	$0.00	$6,148.00	$0.00	$0.00	$331.04	$0.00	$345.46	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$0.00	$847.80	$5,300.20	$0.00	$0.00
282	Gonzalez Santos Estephany	$2,285.20	$0.00	$0.00	$0.00	$1,142.60	$285.65	$708.00	$708.00	$0.00	$0.00	$5,129.45	-$120.10	$0.00	$228.75	$0.00	$123.07	$0.00	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$394.20	$0.00	$0.00	$0.00	$517.25	$4,612.20	$0.00	$0.00
290	Martin De La Torre Maria Jose	$2,285.20	$0.00	$0.00	$0.00	$1,142.60	$285.65	$708.00	$708.00	$0.00	$0.00	$5,129.45	-$120.10	$0.00	$228.75	$0.00	$123.07	$0.00	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$394.20	$0.00	$0.00	$0.00	$517.25	$4,612.20	$0.00	$0.00
294	Martin Hernandez Andrea Guadalupe	$4,500.00	$0.00	$0.00	$0.00	$2,250.00	$562.50	$708.00	$708.00	$0.00	$0.00	$8,728.50	$0.00	$0.00	$693.37	$0.00	$749.06	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$776.25	$0.00	$0.00	$0.00	$1,525.30	$7,203.20	$0.00	$0.00
Total Depto		**$35,202.44**	**$0.00**	**$0.00**	**$0.00**	**$17,010.09**	**$4,252.53**	**$9,912.00**	**$9,912.00**	**$0.00**	**$0.00**	**$76,289.06**	**-$1,044.74**	**$0.00**	**$3,776.20**	**$0.00**	**$2,945.78**	**$0.00**	**$0.00**	**$19.60**	**$0.00**	**-$0.20**	**$133.44**	**-$133.44**	**$133.44**	**$6,030.74**	**$8,219.10**	**$0.00**	**$0.00**	**$17,348.46**	**$58,940.60**	**$0.00**	**$0.00**
Departamento 4 UAVIFAM																																	
015	Franco Carranza Jorge Alberto	$4,236.31	$0.00	$0.00	$0.00	$651.74	$162.94	$708.00	$708.00	$0.00	$0.00	$6,466.99	$0.00	$0.00	$387.62	$0.00	$410.31	$0.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$562.13	$2,239.69	$0.00	$0.00	$3,212.19	$3,254.80	$0.00	$0.00
063	Loza Sanchez Jose Antonio	$5,483.85	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$6,899.85	$0.00	$0.00	$474.13	$0.00	$514.45	$0.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$630.64	$2,219.10	$0.00	$0.00	$3,364.25	$3,535.60	$0.00	$0.00
227	Reyes Castellanos Mariela Denise	$3,785.60	$0.00	$0.00	$0.00	$582.40	$145.60	$708.00	$708.00	$0.00	$0.00	$5,929.60	$0.00	$0.00	$331.04	$0.00	$345.46	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$0.00	$847.80	$5,081.80	$0.00	$0.00
232	Gutierrez Sanchez Jesus Ernesto	$2,912.00	$0.00	$0.00	$0.00	$1,456.00	$364.00	$708.00	$708.00	$0.00	$0.00	$6,148.00	$0.00	$0.00	$331.04	$0.00	$345.46	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$0.00	$847.80	$5,300.20	$0.00	$0.00
235	Velazquez Rayas Maria Guadalupe	$3,254.25	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$4,670.25	-$98.47	$0.00	$209.86	$0.00	$125.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$374.24	$0.00	$0.00	$0.00	$500.05	$4,170.20	$0.00	$0.00
236	Garcia Gomez Alejandra	$4,368.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$5,784.00	$0.00	$0.00	$331.04	$0.00	$345.46	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$0.00	$847.80	$4,936.20	$0.00	$0.00
254	Alvarez Placencia Arturo Amauri	$4,368.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$5,784.00	$0.00	$0.00	$331.04	$0.00	$345.46	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$0.00	$847.80	$4,936.20	$0.00	$0.00
258	Vazquez Galindo Jazmin	$1,626.75	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$3,042.75	-$192.61	-$102.17	$88.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$187.08	$0.00	$0.00	$0.00	$84.95	$2,957.80	$0.00	$0.00
266	Martinez Cortes Juana Marcela	$4,368.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$5,784.00	$0.00	$0.00	$331.04	$0.00	$345.46	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$0.00	$847.80	$4,936.20	$0.00	$0.00
272	Villanueva Torres Itzel	$4,368.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$5,784.00	$0.00	$0.00	$331.04	$0.00	$345.46	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$0.00	$847.80	$4,936.20	$0.00	$0.00
285	Morales Moya Marev Shamir Neffertari	$4,368.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$5,784.00	$0.00	$0.00	$331.04	$0.00	$345.46	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$0.00	$847.80	$4,936.20	$0.00	$0.00
291	Rodriguez Muñoz Diana Laura	$4,368.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$5,784.00	$0.00	$0.00	$331.04	$0.00	$345.46	$0.00	$0.00	$0.00	$0.00	-$0.18	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$0.00	$847.60	$4,936.40	$0.00	$0.00
296	Padilla Alcala Maria Cristina	$6,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$8,166.00	$0.00	$0.00	$693.37	$0.00	$749.06	$0.00	$0.00	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$776.25	$0.00	$0.00	$0.00	$1,525.20	$6,640.80	$0.00	$0.00
304	Cisneros Enriquez Andrea Estephanie	$4,368.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$5,784.00	$0.00	$0.00	$331.04	$0.00	$345.46	$0.00	$0.00	$0.00	$0.00	-$0.18	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$0.00	$847.60	$4,936.40	$0.00	$0.00
Total Depto		**$58,624.76**	**$0.00**	**$0.00**	**$0.00**	**$2,690.14**	**$672.54**	**$9,912.00**	**$9,912.00**	**$0.00**	**$0.00**	**$81,811.44**	**-$291.08**	**-$102.17**	**$4,833.26**	**$0.00**	**$4,908.77**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.17**	**$0.00**	**$0.00**	**$0.00**	**$7,051.22**	**$4,458.79**	**$0.00**	**$0.00**	**$16,316.44**	**$65,495.00**	**$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	$708.00	$708.00	$0.00	$0.00	$4,197.90	-$123.65	$0.00	$162.85	$0.00	$39.20	$0.00	$0.00	$8.14	$0.00	$0.04	$0.00	$0.00	$0.00	$319.92	$0.00	$0.00	$0.00	$367.30	$3,830.60	$0.00	$0.00
033	Ortiz Jaramillo Ma. Lourdes	$5,356.20	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$6,772.20	$0.00	$0.00	$453.70	$0.00	$494.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$615.96	$0.00	$0.00	$0.00	$1,110.00	$5,662.20	$0.00	$0.00
049	Velazquez Piña Maria Catalina	$4,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$5,616.00	$0.00	$0.00	$312.76	$0.00	$327.18	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$483.00	$1,471.00	$0.00	$0.00	$2,281.20	$3,334.80	$0.00	$0.00
115	Plasencia Gutierrez Maria Guadalupe	$2,678.10	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$4,094.10	-$123.65	$0.00	$156.20	$0.00	$32.55	$0.00	-$28.51	$14.78	$0.00	-$0.10	$0.00	$0.00	$0.00	$307.98	$1,339.00	$0.00	$0.00	$1,665.70	$2,428.40	$0.00	$0.00
139	Perez Martinez Claudia Lizeth	$2,814.72	$0.00	$0.00	$0.00	$703.68	$175.92	$708.00	$708.00	$0.00	$0.00	$5,110.32	-$120.10	$0.00	$238.60	$0.00	$132.93	$0.00	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$404.62	$0.00	$0.00	$0.00	$537.52	$4,572.80	$0.00	$0.00
175	Melano Ruezga Alejandra	$3,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$5,166.00	$0.00	$0.00	$263.80	$0.00	$278.22	$0.00	$0.00	$0.00	$0.00	$0.00	$114.53	-$114.53	$114.53	$431.25	$0.00	$0.00	$0.00	$824.00	$4,342.00	$0.00	$0.00
178	Muñoz González Margarita	$3,276.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$4,692.00	-$98.47	$0.00	$212.23	$0.00	$128.18	$0.00	$0.00	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$376.74	$0.00	$0.00	$0.00	$504.80	$4,187.20	$0.00	$0.00
184	Agredano Martín Liliana	$3,184.20	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$4,600.20	-$98.47	$0.00	$202.24	$0.00	$118.19	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$366.18	$213.00	$0.00	$0.00	$697.40	$3,902.80	$0.00	$0.00
205	Guzman Gonzalez Debanhi	$3,744.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$5,160.00	$0.00	$0.00	$263.15	$0.00	$277.57	$0.00	$0.00	$0.00	$0.00	$0.06	$133.44	-$133.44	$133.44	$430.56	$633.77	$0.00	$0.00	$1,475.40	$3,684.60	$0.00	$0.00
209	Flores Rentería María Teresa	$6,760.05	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$8,176.05	$0.00	$0.00	$695.17	$0.00	$751.56	$0.00	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$777.41	$3,381.00	$0.00	$0.00	$4,910.05	$3,266.00	$0.00	$0.00
239	Barajas Barajas Blanca Estela	$2,059.20	$0.00	$0.00	$0.00	$748.80	$187.20	$708.00	$708.00	$0.00	$0.00	$4,411.20	-$123.65	$0.00	$164.52	$0.00	$42.41	$0.00	$0.00	$6.47	$0.00	$0.00	$0.00	$0.00	$0.00	$322.92	$0.00	$0.00	$0.00	$371.80	$4,039.40	$0.00	$0.00
263	Amador Bello Rodolfo	$1,747.20	$0.00	$0.00	$0.00	$436.80	$109.20	$708.00	$708.00	$0.00	$0.00	$3,709.20	-$181.17	-$55.07	$124.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$251.16	$0.00	$0.00	$0.00	$196.20	$3,513.00	$0.00	$0.00
267	De Anda Villalobos Jocelyn	$2,184.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$3,600.00	-$181.17	-$55.07	$124.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$251.16	$0.00	$0.00	$0.00	$196.00	$3,404.00	$0.00	$0.00
268	Paredes Davila Teresita De Jesus	$2,184.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$3,600.00	-$181.17	-$55.07	$124.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$251.16	$0.00	$0.00	$0.00	$196.20	$3,403.80	$0.00	$0.00
278	Aceves Ortega Esmeralda	$1,513.20	$0.00	$0.00	$0.00	$378.30	$94.57	$708.00	$708.00	$0.00	$0.00	$3,402.07	-$181.17	-$73.79	$105.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$217.52	$0.00	$0.00	$0.00	$143.67	$3,258.40	$0.00	$0.00
283	Jimenez Cortes Adtziri Monserrat	$4,076.80	$0.00	$0.00	$0.00	$291.20	$72.80	$708.00	$708.00	$0.00	$0.00	$5,856.80	$0.00	$0.00	$331.04	$0.00	$345.46	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$0.00	$847.80	$5,009.00	$0.00	$0.00
284	Gutierrez Muñoz Claudia Margarita	$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$4,716.00	-$120.10	$0.00	$214.84	$0.00	$109.16	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$379.50	$0.00	$0.00	$0.00	$488.60	$4,227.40	$0.00	$0.00
289	Tovar Arriaga Josue Fabian	$4,368.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$5,784.00	$0.00	$0.00	$331.04	$0.00	$345.46	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$0.00	$847.80	$4,936.20	$0.00	$0.00
303	Esquivias Lozano Korina Grisel	$3,494.40	$0.00	$0.00	$0.00	$873.60	$218.40	$708.00	$708.00	$0.00	$0.00	$6,002.40	$0.00	$0.00	$331.04	$0.00	$345.46	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$0.00	$847.80	$5,154.60	$0.00	$0.00
Total Depto		**$63,471.97**	**$0.00**	**$0.00**	**$0.00**	**$3,432.38**	**$858.09**	**$13,452.00**	**$13,452.00**	**$0.00**	**$0.00**	**$94,666.44**	**-$1,532.77**	**-$239.00**	**$4,812.78**	**$0.00**	**$3,767.57**	**$0.00**	**-$28.51**	**$29.39**	**$0.00**	**$0.05**	**$247.97**	**-$247.97**	**$247.97**	**$7,694.00**	**$7,037.77**	**$0.00**	**$0.00**	**$18,509.24**	**$76,157.20**	**$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	$708.00	$708.00	$0.00	$0.00	$7,879.35	$0.00	$0.00	$642.00	$0.00	$693.62	$0.00	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$743.29	$0.00	$0.00	$0.00	$1,436.95	$6,442.40	$0.00	$0.00
051	Zuñiga Navarro Enrique	$4,736.85	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$6,152.85	$0.00	$0.00	$371.17	$0.00	$385.59	$0.00	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$544.74	$0.00	$0.00	$0.00	$930.25	$5,222.60	$0.00	$0.00
210	López Valdivia Elizabeth	$3,494.40	$0.00	$0.00	$0.00	$873.60	$218.40	$708.00	$708.00	$0.00	$0.00	$6,002.40	$0.00	$0.00	$331.04	$0.00	$345.46	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$0.00	$847.80	$5,154.60	$0.00	$0.00
279	Patiño Castellanos Maribel	$3,184.20	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$4,600.20	-$98.47	$0.00	$202.24	$0.00	$118.19	$0.00	$0.00	$0.00	$0.00	-$0.17	$0.00	$0.00	$0.00	$366.18	$0.00	$0.00	$0.00	$484.20	$4,116.00	$0.00	$0.00
Total Depto		**$17,878.80**	**$0.00**	**$0.00**	**$0.00**	**$873.60**	**$218.40**	**$2,832.00**	**$2,832.00**	**$0.00**	**$0.00**	**$24,634.80**	**-$98.47**	**$0.00**	**$1,546.45**	**$0.00**	**$1,542.86**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.19**	**$0.00**	**$0.00**	**$0.00**	**$2,156.53**	**$0.00**	**$0.00**	**$0.00**	**$3,699.20**	**$20,935.60**	**$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	$708.00	$708.00	$0.00	$0.00	$4,873.95	-$120.10	$0.00	$232.03	$0.00	$126.35	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$397.66	$0.00	$0.00	$0.00	$523.95	$4,350.00	$0.00	$0.00
269	Gutierrez Martin Victoria Magdalena	$2,870.40	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$4,286.40	-$139.56	$0.00	$168.51	$0.00	$42.55	$0.00	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$330.10	$0.00	$0.00	$0.00	$372.80	$3,913.60	$0.00	$0.00
273	Navarro Gomez Ana Olivia	$2,808.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$4,224.00	-$123.65	$0.00	$164.52	$0.00	$42.41	$0.00	$0.00	$6.47	$0.00	$0.00	$0.00	$0.00	$0.00	$322.92	$367.00	$0.00	$0.00	$738.80	$3,485.20	$0.00	$0.00
Total Depto		**$9,136.35**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,124.00**	**$2,124.00**	**$0.00**	**$0.00**	**$13,384.35**	**-$383.31**	**$0.00**	**$565.06**	**$0.00**	**$211.31**	**$0.00**	**$0.00**	**$6.47**	**$0.00**	**$0.09**	**$0.00**	**$0.00**	**$0.00**	**$1,050.68**	**$367.00**	**$0.00**	**$0.00**	**$1,635.55**	**$11,748.80**	**$0.00**	**$0.00**
Departamento 16 SAN JOSE DE GRACIA																																	
021	Gonzalez Ruiz Ma De La Luz	$1,149.20	$0.00	$0.00	$0.00	$574.60	$143.65	$708.00	$708.00	$0.00	$0.00	$3,283.45	-$192.61	-$95.96	$95.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.17	$0.00	$0.00	$0.00	$198.24	$0.00	$0.00	$0.00	$102.45	$3,181.00	$0.00	$0.00
246	Ferreira Valencia Alondra Arcelia	$1,872.00	$0.00	$0.00	$0.00	$936.00	$234.00	$708.00	$708.00	$0.00	$0.00	$4,458.00	-$123.65	$0.00	$164.52	$0.00	$42.41	$0.00	-$42.41	$6.47	$0.00	$0.01	$0.00	$0.00	$0.00	$322.92	$511.00	$0.00	$0.00	$840.40	$3,617.60	$0.00	$0.00
Total Depto		**$3,021.20**	**$0.00**	**$0.00**	**$0.00**	**$1,510.60**	**$377.65**	**$1,416.00**	**$1,416.00**	**$0.00**	**$0.00**	**$7,741.45**	**-$316.26**	**-$95.96**	**$259.65**	**$0.00**	**$42.41**	**$0.00**	**-$42.41**	**$6.47**	**$0.00**	**$0.18**	**$0.00**	**$0.00**	**$0.00**	**$521.16**	**$511.00**	**$0.00**	**$0.00**	**$942.85**	**$6,798.60**	**$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	$708.00	$708.00	$0.00	$0.00	$4,626.00	-$98.47	$0.00	$205.05	$0.00	$121.00	$0.00	$0.00	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$369.15	$0.00	$0.00	$0.00	$490.00	$4,136.00	$0.00	$0.00
281	Gomez Lopez Lucila	$1,710.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$3,126.00	-$192.61	-$96.85	$94.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$196.65	$0.00	$0.00	$0.00	$99.80	$3,026.20	$0.00	$0.00
Total Depto		**$4,920.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,416.00**	**$1,416.00**	**$0.00**	**$0.00**	**$7,752.00**	**-$291.08**	**-$96.85**	**$299.30**	**$0.00**	**$121.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.15**	**$0.00**	**$0.00**	**$0.00**	**$565.80**	**$0.00**	**$0.00**	**$0.00**	**$589.80**	**$7,162.20**	**$0.00**	**$0.00**

Departamento 18 PEGUEROS																																		
206	Vasquez Esqueda Rosalina	$2,463.90	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$3,879.90	-$138.43	$0.00	$142.50	$0.00	$4.07	$0.00	$0.00	$5.58	$0.00	$0.10	$0.00	$0.00	$0.00	$283.35	$1,056.00	$0.00	$0.00	$1,349.10	$2,530.80	$0.00	$0.00
271	Jimenez Valdivia Patricia	$2,808.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$4,224.00	-$123.65	$0.00	$164.52	$0.00	$42.41	$0.00	$0.00	$6.47	$0.00	$0.00	$0.00	$0.00	$0.00	$322.92	$0.00	$0.00	$0.00	$371.80	$3,852.20	$0.00	$0.00
Total Depto		**$5,271.90**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,416.00**	**$1,416.00**	**$0.00**	**$0.00**	**$8,103.90**	**-$262.08**	**$0.00**	**$307.02**	**$0.00**	**$46.48**	**$0.00**	**$0.00**	**$12.05**	**$0.00**	**$0.10**	**$0.00**	**$0.00**	**$0.00**	**$606.27**	**$1,056.00**	**$0.00**	**$0.00**	**$1,720.90**	**$6,383.00**	**$0.00**	**$0.00**
Departamento 19 CAPILLA DE MILPILLAS																																		
247	Reynaga Plascencia Claudia Elizabeth	$2,814.84	$0.00	$0.00	$0.00	$201.06	$50.27	$708.00	$708.00	$0.00	$0.00	$4,482.17	-$139.56	$0.00	$183.93	$0.00	$58.79	$0.00	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$346.83	$0.00	$0.00	$0.00	$405.77	$4,076.40	$0.00	$0.00
Total Depto		**$2,814.84**	**$0.00**	**$0.00**	**$0.00**	**$201.06**	**$50.27**	**$708.00**	**$708.00**	**$0.00**	**$0.00**	**$4,482.17**	**-$139.56**	**$0.00**	**$183.93**	**$0.00**	**$58.79**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.15**	**$0.00**	**$0.00**	**$0.00**	**$346.83**	**$0.00**	**$0.00**	**$0.00**	**$405.77**	**$4,076.40**	**$0.00**	**$0.00**
Departamento 20 TECOMATLAN																																		
027	Lomeli Pulido Arcelia	$3,102.15	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$4,518.15	-$139.56	$0.00	$193.32	$0.00	$68.17	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$356.75	$0.00	$0.00	$0.00	$424.95	$4,093.20	$0.00	$0.00
Total Depto		**$3,102.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$708.00**	**$708.00**	**$0.00**	**$0.00**	**$4,518.15**	**-$139.56**	**$0.00**	**$193.32**	**$0.00**	**$68.17**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.03**	**$0.00**	**$0.00**	**$0.00**	**$356.75**	**$0.00**	**$0.00**	**$0.00**	**$424.95**	**$4,093.20**	**$0.00**	**$0.00**
Departamento 21 PENSIONADOS																																		
006	Camarena Aldrete María Estella	$5,666.55	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$400.00	$0.00	$0.00	$6,774.55	$0.00	$0.00	$503.36	$0.00	$546.69	$0.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$546.75	$6,227.80	$0.00	$0.00
007	Cano Fernandez Esperansa	$1,343.85	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$400.00	$0.00	$0.00	$2,451.85	-$192.50	-$120.17	$70.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$120.15	$2,572.00	$0.00	$0.00
016	Franco Martin Salvador	$2,733.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$400.00	$0.00	$0.00	$3,841.60	-$123.65	$0.00	$159.76	$0.00	$36.11	$0.00	$0.00	$11.23	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$47.20	$3,794.40	$0.00	$0.00
Total Depto		**$9,744.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,124.00**	**$1,200.00**	**$0.00**	**$0.00**	**$13,068.00**	**-$316.15**	**-$120.17**	**$733.93**	**$0.00**	**$582.80**	**$0.00**	**$0.00**	**$11.23**	**$0.00**	**-$0.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$473.80**	**$12,594.20**	**$0.00**	**$0.00**
Departamento 26 ASISTENCIA SOCIAL																																		
044	De La Torre Martin Rosa	$4,989.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$6,405.60	$0.00	$0.00	$398.67	$0.00	$431.75	$0.00	$0.00	$0.00	$0.00	$0.17	$0.00	$0.00	$0.00	$573.80	$2,420.68	$0.00	$0.00	$3,426.40	$2,979.20	$0.00	$0.00
058	Fuentes Reyes Tamara Elizabeth	$5,022.90	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$6,438.90	$0.00	$0.00	$402.29	$0.00	$438.79	$0.00	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$577.63	$2,512.00	$0.00	$0.00	$3,528.50	$2,910.40	$0.00	$0.00
079	Fernandez Becerra Juana Maria Teresa	$4,471.95	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$5,887.95	$0.00	$0.00	$342.35	$0.00	$356.77	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$514.27	$1,813.00	$0.00	$0.00	$2,683.95	$3,204.00	$0.00	$0.00
113	Mayoral Martin Martha Alicia	$5,408.10	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$6,824.10	$0.00	$0.00	$462.01	$0.00	$502.33	$0.00	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$621.93	$1,031.00	$0.00	$0.00	$2,155.30	$4,668.80	$0.00	$0.00
161	Reyes Macias Dalia Berenice	$2,781.90	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$4,197.90	-$123.65	$0.00	$162.85	$0.00	$39.20	$0.00	$0.00	$8.14	$0.00	-$0.16	$0.00	$0.00	$0.00	$319.92	$1,391.00	$0.00	$0.00	$1,758.10	$2,439.80	$0.00	$0.00
302	Rodriguez Cervantes Gabriela	$4,368.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$5,784.00	$0.00	$0.00	$331.04	$0.00	$345.46	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$0.00	$847.80	$4,936.20	$0.00	$0.00
Total Depto		**$27,042.45**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,248.00**	**$4,248.00**	**$0.00**	**$0.00**	**$35,538.45**	**-$123.65**	**$0.00**	**$2,099.21**	**$0.00**	**$2,114.30**	**$0.00**	**$0.00**	**$8.14**	**$0.00**	**$0.06**	**$0.00**	**$0.00**	**$0.00**	**$3,109.87**	**$9,167.68**	**$0.00**	**$0.00**	**$14,400.05**	**$21,138.40**	**$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	$708.00	$708.00	$0.00	$0.00	$4,093.95	-$123.65	$0.00	$156.20	$0.00	$32.55	$0.00	$0.00	$14.79	$0.00	$0.05	$0.00	$0.00	$0.00	$307.96	$1,127.00	$0.00	$0.00	$1,482.35	$2,611.60	$0.00	$0.00
259	Garcia Suarez Rosa Angelica	$3,535.95	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$4,951.95	-$120.10	$0.00	$240.51	$0.00	$134.84	$0.00	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$406.63	$0.00	$0.00	$0.00	$541.55	$4,410.40	$0.00	$0.00
299	Soto Garcia Luis Angel	$5,054.00	$0.00	$0.00	$0.00	$361.00	$90.25	$708.00	$708.00	$0.00	$0.00	$6,921.25	$0.00	$0.00	$463.11	$0.00	$503.44	$0.00	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$622.73	$0.00	$0.00	$0.00	$1,126.25	$5,795.00	$0.00	$0.00
Total Depto		**$11,267.90**	**$0.00**	**$0.00**	**$0.00**	**$361.00**	**$90.25**	**$2,124.00**	**$2,124.00**	**$0.00**	**$0.00**	**$15,967.15**	**-$243.75**	**$0.00**	**$859.82**	**$0.00**	**$670.83**	**$0.00**	**$0.00**	**$14.79**	**$0.00**	**$0.21**	**$0.00**	**$0.00**	**$0.00**	**$1,337.32**	**$1,127.00**	**$0.00**	**$0.00**	**$3,150.15**	**$12,817.00**	**$0.00**	**$0.00**
Departamento 29 CAETF																																		
045	De La Torre Ortega Laura Esthela	$5,920.20	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$7,336.20	$0.00	$0.00	$544.67	$0.00	$596.29	$0.00	$0.00	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$680.82	$0.00	$0.00	$0.00	$1,277.00	$6,059.20	$0.00	$0.00
064	Nuño Gonzalez Pedro Armando	$4,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$6,216.00	$0.00	$0.00	$378.04	$0.00	$392.46	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$552.00	$2,869.12	$0.00	$0.00	$3,813.60	$2,402.40	$0.00	$0.00
219	Gutierrez Gonzalez Yanet Mariela	$4,368.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$5,784.00	$0.00	$0.00	$331.04	$0.00	$345.46	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$0.00	$847.80	$4,936.20	$0.00	$0.00
231	Rosales Estrada Vanessa Suzel	$3,799.18	$0.00	$0.00	$0.00	$271.37	$67.84	$708.00	$708.00	$0.00	$0.00	$5,554.39	$0.00	$0.00	$298.68	$0.00	$313.09	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$468.11	$0.00	$0.00	$0.00	$781.19	$4,773.20	$0.00	$0.00
Total Depto		**$18,887.38**	**$0.00**	**$0.00**	**$0.00**	**$271.37**	**$67.84**	**$2,832.00**	**$2,832.00**	**$0.00**	**$0.00**	**$24,890.59**	**$0.00**	**$0.00**	**$1,552.43**	**$0.00**	**$1,647.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.08**	**$0.00**	**$0.00**	**$0.00**	**$2,203.25**	**$2,869.12**	**$0.00**	**$0.00**	**$6,719.59**	**$18,171.00**	**$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	$708.00	$708.00	$0.00	$0.00	$6,512.10	$0.00	$0.00	$412.09	$0.00	$452.41	$0.00	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$586.05	$0.00	$0.00	$0.00	$1,038.50	$5,473.60	$0.00	$0.00
187	Gonzalez Gomez Omar	$4,368.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$5,784.00	$0.00	$0.00	$331.04	$0.00	$345.46	$0.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$502.32	$690.61	$0.00	$0.00	$1,538.40	$4,245.60	$0.00	$0.00
201	Godoy Fregoso Ana Lizbeth	$2,912.00	$0.00	$0.00	$0.00	$1,456.00	$364.00	$708.00	$708.00	$0.00	$0.00	$6,148.00	$0.00	$0.00	$331.04	$0.00	$345.46	$0.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$502.32	$670.61	$0.00	$0.00	$1,518.40	$4,629.60	$0.00	$0.00
301	Bonilla Ramirez Carla	$4,368.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$5,784.00	$0.00	$0.00	$331.04	$0.00	$345.46	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$0.00	$847.80	$4,936.20	$0.00	$0.00
Total Depto		**$16,744.10**	**$0.00**	**$0.00**	**$0.00**	**$1,456.00**	**$364.00**	**$2,832.00**	**$2,832.00**	**$0.00**	**$0.00**	**$24,228.10**	**$0.00**	**$0.00**	**$1,405.21**	**$0.00**	**$1,488.79**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.08**	**$0.00**	**$0.00**	**$0.00**	**$2,093.01**	**$1,361.22**	**$0.00**	**$0.00**	**$4,943.10**	**$19,285.00**	**$0.00**	**$0.00**
Departamento 32 REPRESENTACION LEGAL CUSTODIA TUTELA Y A																																		
109	Alvarez Reynozo Yuliana Lizeth	$5,413.20	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$6,829.20	$0.00	$0.00	$462.82	$0.00	$503.16	$0.00	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$622.52	$2,610.00	$0.00	$0.00	$3,735.60	$3,093.60	$0.00	$0.00
123	Lopez Navarro Alma Rosa	$5,413.20	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$6,829.20	$0.00	$0.00	$462.82	$0.00	$503.16	$0.00	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$622.52	$611.39	$0.00	$0.00	$1,737.00	$5,092.20	$0.00	$0.00
136	Gomez Gonzalez Wendy Nallely	$5,413.20	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$6,829.20	$0.00	$0.00	$462.82	$0.00	$503.16	$0.00	$0.00	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$622.52	$0.00	$0.00	$0.00	$1,125.80	$5,703.40	$0.00	$0.00
137	Cordova Gutierrez Gloria Angelica	$2,040.06	$0.00	$0.00	$0.00	$741.84	$185.46	$708.00	$708.00	$0.00	$0.00	$4,383.36	-$123.65	$0.00	$162.85	$0.00	$39.20	$0.00	$0.00	$8.14	$0.00	-$0.10	$0.00	$0.00	$0.00	$319.92	$1,000.00	$0.00	$0.00	$1,367.16	$3,016.20	$0.00	$0.00
295	Castellanos Casillas Sergio Manuel	$7,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$8,916.00	$0.00	$0.00	$843.49	$0.00	$919.34	$0.00	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$862.50	$0.00	$0.00	$0.00	$1,781.80	$7,134.20	$0.00	$0.00
Total Depto		**$25,779.66**	**$0.00**	**$0.00**	**$0.00**	**$741.84**	**$185.46**	**$3,540.00**	**$3,540.00**	**$0.00**	**$0.00**	**$33,786.96**	**-$123.65**	**$0.00**	**$2,394.80**	**$0.00**	**$2,468.02**	**$0.00**	**$0.00**	**$8.14**	**$0.00**	**-$0.17**	**$0.00**	**$0.00**	**$0.00**	**$3,049.98**	**$4,221.39**	**$0.00**	**$0.00**	**$9,747.36**	**$24,039.60**	**$0.00**	**$0.00**
Departamento 34 DIRECCION y ADMINISTRACION																																		
107	Vazquez Zarate Cesar	$8,610.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$10,026.00	$0.00	$0.00	$1,080.59	$0.00	$1,156.44	$0.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$990.15	$0.00	$0.00	$0.00	$2,146.60	$7,879.40	$0.00	$0.00
108	Gutierrez De La Mora Erika	$5,715.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$7,131.00	$0.00	$0.00	$511.11	$0.00	$556.30	$0.00	$0.00	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$657.23	$0.00	$0.00	$0.00	$1,213.40	$5,917.60	$0.00	$0.00
132	Rafael Guzman Angelo Jordano	$7,590.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$9,006.00	$0.00	$0.00	$862.72	$0.00	$938.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$872.85	$611.39	$0.00	$0.00	$2,422.80	$6,583.20	$0.00	$0.00
203	Martín Padilla María Del Refugio	$4,953.00	$0.00	$0.00	$0.00	$762.00	$190.50	$708.00	$708.00	$0.00	$0.00	$7,321.50	$0.00	$0.00	$511.11	$0.00	$556.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$657.23	$543.97	$0.00	$0.00	$1,757.50	$5,564.00	$0.00	$0.00
265	Plascencia Torres Martha Patricia	$4,368.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$5,784.00	$0.00	$0.00	$331.04	$0.00	$345.46	$0.00	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$502.32	$533.30	$0.00	$0.00	$1,381.00	$4,403.00	$0.00	$0.00
270	Tovar Tejeda Gracia Libertad	$3,254.25	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$4,670.25	-$98.47	$0.00	$209.86	$0.00	$125.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$374.24	$0.00	$0.00	$0.00	$500.05	$4,170.20	$0.00	$0.00
300	Jimenez Jimenez Luis Angel	$6,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$8,166.00	$0.00	$0.00	$693.37	$0.00	$749.06	$0.00	$0.00	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$776.25	$0.00	$0.00	$0.00	$1,525.40	$6,640.60	$0.00	$0.00
306	Espinoza Martinez Bertha Elena	$15,370.80	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$0.00	$0.00	$16,786.80	$0.00	$0.00	$2,549.89	$0.00	$2,656.42	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$1,767.64	$0.00	$0.00	$0.00	$4,424.00	$12,362.80	$0.00	$0.00
Total Depto		**$56,611.05**	**$0.00**	**$0.00**	**$0.00**	**$762.00**	**$190.50**	**$5,664.00**	**$5,664.00**	**$0.00**	**$0.00**	**$68,891.55**	**-$98.47**	**$0.00**	**$6,749.69**	**$0.00**	**$7,084.35**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.17**	**$0.00**	**$0.00**	**$0.00**	**$6,597.91**	**$1,688.66**	**$0.00**	**$0.00**	**$15,370.75**	**$53,520.80**	**$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	$708.00	$708.00	$0.00	$0.00	$5,784.00	$0.00	$0.00	$331.04	$0.00	$345.46	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$0.00	$847.80	$4,936.20	$0.00	$0.00
277	Rodriguez Gutierrez Ana Isabel	$1,600.00	$0.00	$0.00	$0.00	$320.00	$80.00	$708.00	$708.00	$0.00	$0.00	$3,416.00	-$196.02	-$86.82	$107.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$276.00	$0.00	$0.00	$0.00	$189.20	$3,226.80	$0.00	$0.00
286	Orozco Aguirre Fabiola	$2,800.00	$0.00	$0.00	$0.00	$1,400.00	$350.00	$708.00	$708.00	$0.00	$0.00	$5,966.00	$0.00	$0.00	$312.76	$0.00	$327.18	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$483.00	$0.00	$0.00	$0.00	$810.20	$5,155.80	$0.00	$0.00
287	Baez Ramirez Martha Susana	$1,872.00	$0.00	$0.00	$0.00	$936.00	$234.00	$708.00	$708.00	$0.00	$0.00	$4,458.00	-$123.65	$0.00	$164.52	$0.00	$42.41	$0.00	$0.00	$6.47	$0.00	$0.00	$0.00	$0.00	$0.00	$322.92	$0.00	$0.00	$0.00	$371.80	$4,086.20	$0.00	$0.00
Total Depto		**$10,640.00**	**$0.00**	**$0.00**	**$0.00**	**$2,656.00**	**$664.00**	**$2,832.00**	**$2,832.00**	**$0.00**	**$0.00**	**$19,624.00**	**-$319.67**	**-$86.82**	**$916.01**	**$0.00**	**$715.05**	**$0.00**	**$0.00**	**$6.47**	**$0.00**	**$0.06**	**$0.00**	**$0.00**	**$0.00**	**$1,584.24**	**$0.00**	**$0.00**	**$0.00**	**$2,219.00**	**$17,405.00**	**$0.00**	**$0.00**
Departamento 36 COMEDOR ASISTENCIAL MORELOS																																		
186	Anaya Rodriguez Norma	$2,218.60	$0.00	$0.00	$0.00	$1,109.30	$277.33	$708.00	$708.00	$0.00	$0.00	$5,021.23	-$120.10	$0.00	$217.88	$0.00	$112.20	$0.00	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$382.71	$0.00	$0.00	$0.00	$494.83	$4,526.40	$0.00	$0.00
212	Carranza Cruz Raúl	$2,444.00	$0.00	$0.00	$0.00	$1,222.00	$305.50	$708.00	$708.00	$0.00	$0.00	$5,387.50	-$84.17	$0.00	$254.66	$0.00	$184.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$421.59	$0.00	$0.00	$0.00	$606.50	$4,781.00	$0.00	$0.00
214	Bravo Orozco Janette Karina	$2,466.00	$0.00	$0.00	$0.00	$1,233.00	$308.25	$708.00	$708.00	$0.00	$0.00	$5,423.25	$0.00	$0.00	$258.25	$0.00	$272.68	$0.00	$0.00	$0.00	$0.00	$0.15	$133.44	-$133.44	$133.44	$425.38	$1,427.00	$0.00	$0.00	$2,258.65	$3,164.60	$0.00	$0.00
297	Gonzalez Sanchez Sandra	$4,500.00	$0.00	$0.00	$0.00	$2,250.00	$562.50	$708.00	$708.00	$0.00	$0.00	$8,728.50	$0.00	$0.00	$693.37	$0.00	$749.06	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$776.25	$0.00	$0.00	$0.00	$1,525.30	$7,203.20	$0.00	$0.00
Total Depto		**$11,628.60**	**$0.00**	**$0.00**	**$0.00**	**$5,814.30**	**$1,453.58**	**$2,832.00**	**$2,832.00**	**$0.00**	**$0.00**	**$24,560.48**	**-$204.27**	**$0.00**	**$1,424.16**	**$0.00**	**$1,318.85**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.06**	**$133.44**	**-$133.44**	**$133.44**	**$2,005.93**	**$1,427.00**	**$0.00**	**$0.00**	**$4,885.28**	**$19,675.20**	**$0.00**	**$0.00**
Total Gral.		**$391,789.55**	**$0.00**	**$0.00**	**$0.00**	**$37,780.38**	**$9,445.11**	**$72,924.00**	**$72,000.00**	**$0.00**	**$0.00**	**$583,939.04**	**-$5,928.52**	**-$740.97**	**$34,912.23**	**$0.00**	**$31,803.43**	**$0.00**	**-$70.92**	**$122.75**	**$0.00**	**-$0.12**	**$514.85**	**-$514.85**	**$514.85**	**$48,361.49**	**$43,511.73**	**$0.00**	**$0.00**	**$123,502.24**	**$460,436.80**	**$0.00**	**$0.00**