SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 1 al 1 Quincenal del 01/01/2023 al 15/01/2023

Código	Empleado	Sueldo	Horas extras	Retroactivo	Anticipo de sueldos	Vacaciones a tiempo	Prima de vacaciones a tiempo	Apoyo Despensa	APOYO DE TRANSPORTE	Fondo de ahorro Empresa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	Apoyo para gastos de fin de año	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*
Departamento 3 CADI															
032	Niño Quintanilla Matilde	$3,398.40	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$169.92	$0.00	$0.00	$0.00	$0.00	$4,984.32
060	Becerra Ruiz Maria Guadalupe	$3,487.50	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$174.38	$0.00	$0.00	$0.00	$0.00	$5,077.88
141	Perez Valle Nora Fabiola	$3,669.30	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$183.47	$0.00	$0.00	$0.00	$0.00	$5,268.77
156	Muñoz Ortega Gloria	$2,977.80	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$148.89	$0.00	$0.00	$0.00	$0.00	$4,542.69
189	Mercado Chavez Elvia Margarita	$4,675.50	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$233.78	$0.00	$0.00	$0.00	$0.00	$6,325.28
276	Vera Bernal Maria Del Rosario	$4,428.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$221.43	$0.00	$0.00	$0.00	$0.00	$6,066.03
282	Gonzalez Santos Estephany	$4,675.50	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$233.78	$0.00	$0.00	$0.00	$0.00	$6,325.28
290	Martin De La Torre Maria Jose	$3,669.30	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$183.47	$0.00	$0.00	$0.00	$0.00	$5,268.77
294	Martin Hernandez Andrea Guadalupe	$6,843.75	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$342.19	$0.00	$0.00	$0.00	$0.00	$8,601.94
314	Balderrama Rodriguez Lilia Yamil	$3,669.30	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$183.47	$0.00	$0.00	$0.00	$0.00	$5,268.77
315	RIOS PADILLA PAULA KARINA	$3,562.20	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$178.11	$0.00	$0.00	$0.00	$0.00	$5,156.31
319	LOPEZ MARTIN GEORGINA YOLANDA	$3,974.85	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$198.74	$0.00	$0.00	$0.00	$0.00	$5,589.59
321	PEREZ ESPARZA MARIBEL	$3,669.30	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$183.47	$0.00	$0.00	$0.00	$0.00	$5,268.77
Total Depto		**$52,701.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,204.00**	**$9,204.00**	**$2,635.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$73,744.40**
Departamento 4 UAVIFAM															
015	Franco Carranza Jorge Alberto	$5,061.30	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$253.07	$0.00	$0.00	$0.00	$0.00	$6,730.37
049	Velazquez Piña Maria Catalina	$4,258.20	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$212.91	$0.00	$0.00	$0.00	$0.00	$5,887.11
063	Loza Sanchez Jose Antonio	$5,559.90	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$278.00	$0.00	$0.00	$0.00	$0.00	$7,253.90
079	Fernandez Becerra Juana Maria Teresa	$4,675.50	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$233.78	$0.00	$0.00	$0.00	$0.00	$6,325.28
184	Agredano Martin Liliana	$3,483.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$174.18	$0.00	$0.00	$0.00	$0.00	$5,073.78
227	Reyes Castellanos Mariela Denise	$4,675.50	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$233.78	$0.00	$0.00	$0.00	$0.00	$6,325.28
232	Gutierrez Sanchez Jesus Ernesto	$4,675.50	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$233.78	$0.00	$0.00	$0.00	$0.00	$6,325.28
254	Alvarez Placencia Arturo Amauri	$4,675.50	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$233.78	$0.00	$0.00	$0.00	$0.00	$6,325.28
266	Martinez Cortes Juana Marcela	$4,428.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$221.43	$0.00	$0.00	$0.00	$0.00	$6,066.03
272	Villanueva Torres Itzel	$4,675.50	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$233.78	$0.00	$0.00	$0.00	$0.00	$6,325.28
285	Morales Moya Marev Shamir Neffertari	$4,363.80	$0.00	$0.00	$0.00	$311.70	$0.00	$708.00	$708.00	$233.78	$0.00	$0.00	$0.00	$0.00	$6,325.28
291	Rodriguez Muñoz Diana Laura	$4,675.50	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$233.78	$0.00	$0.00	$0.00	$0.00	$6,325.28
323	PEREZ MARTINEZ IGNACIO	$6,843.75	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$342.19	$0.00	$0.00	$0.00	$0.00	$8,601.94
324	VAZQUEZ JIMENEZ IRAIS ERENDIRA	$1,741.50	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$87.08	$0.00	$0.00	$0.00	$0.00	$3,244.58
Total Depto		**$63,793.65**	**$0.00**	**$0.00**	**$0.00**	**$311.70**	**$0.00**	**$9,912.00**	**$9,912.00**	**$3,205.32**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$87,134.67**

Código	Empleado	Subs al Empleo acreditado	ISR retenido de ejercicio anterior	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	I.S.R. a compensar	Fondo de ahorro Empleado	Ajuste en Subsidio para el empleo	Subs entregado que no correspondia	Ajuste al neto	ISR de ajuste mensual
Departamento 3 CADI													
032	Niño Quintanilla Matilde	-$133.44	$0.03	$0.00	$202.85	$69.41	$0.00	$0.00	$169.92	$0.00	$0.00	$0.02	$0.00
060	Becerra Ruiz Maria Guadalupe	-$133.44	$0.05	$0.00	$212.55	$79.10	$0.00	$0.00	$174.38	$0.00	$0.00	-$0.09	$0.00
141	Perez Valle Nora Fabiola	-$133.44	$0.03	$0.00	$232.33	$98.88	$0.00	$0.00	$183.47	$0.00	$0.00	-$0.05	$0.00
156	Muñoz Ortega Gloria	-$155.07	$0.00	$0.00	$172.99	$0.00	$0.00	$0.00	$148.89	$0.00	$0.00	$0.06	$0.00
189	Mercado Chavez Elvia Margarita	$0.00	$0.04	$0.00	$341.80	$341.80	$0.00	$0.00	$233.78	$0.00	$0.00	$0.00	$0.00
276	Vera Bernal Maria Del Rosario	$0.00	$0.04	$0.00	$314.94	$314.94	$0.00	$0.00	$221.43	$0.00	$0.00	-$0.10	$0.00
282	Gonzalez Santos Estephany	$0.00	$0.01	$0.00	$341.80	$341.80	$0.00	$0.00	$233.78	$0.00	$0.00	$0.03	$0.00
290	Martin De La Torre Maria Jose	-$133.44	$0.01	$0.00	$232.33	$98.88	$0.00	$0.00	$183.47	$0.00	$0.00	-$0.03	$0.00
294	Martin Hernandez Andrea Guadalupe	$0.00	$84.83	$0.00	$628.92	$628.92	$0.00	$0.00	$342.19	$0.00	$0.00	-$0.02	$0.00
314	Balderrama Rodriguez Lilia Yamil	-$133.44	$0.00	$0.00	$232.33	$98.88	$0.00	$0.00	$183.47	$0.00	$0.00	-$0.02	$0.00
315	RIOS PADILLA PAULA KARINA	-$133.44	$0.00	$0.00	$220.67	$87.23	$0.00	$0.00	$178.11	$0.00	$0.00	$0.01	$0.00
319	LOPEZ MARTIN GEORGINA YOLANDA	$0.00	$0.00	$0.00	$265.57	$265.57	$0.00	$0.00	$198.74	$0.00	$0.00	$0.03	$0.00
321	PEREZ ESPARZA MARIBEL	-$133.44	$0.00	$0.00	$232.33	$98.88	$0.00	$0.00	$183.47	$0.00	$0.00	-$0.02	$0.00
Total Depto		**-$1,089.15**	**$85.04**	**$0.00**	**$3,631.41**	**$2,524.29**	**$0.00**	**$0.00**	**$2,635.10**	**$0.00**	**$0.00**	**-$0.18**	**$0.00**
Departamento 4 UAVIFAM													
015	Franco Carranza Jorge Alberto	$0.00	$0.00	$0.00	$383.78	$383.78	$0.00	-$383.78	$253.07	$0.00	$0.00	-$0.11	$0.00
049	Velazquez Piña Maria Catalina	$0.00	$0.04	$0.00	$296.40	$296.40	$0.00	$0.00	$212.91	$0.00	$0.00	-$0.04	$0.00
063	Loza Sanchez Jose Antonio	$0.00	$28.24	$0.00	$438.02	$438.02	$0.00	$0.00	$278.00	$0.00	$0.00	$0.10	$0.00
079	Fernandez Becerra Juana Maria Teresa	$0.00	$76.34	$0.00	$341.80	$341.80	$0.00	$0.00	$233.78	$0.00	$0.00	$0.10	$0.00
184	Agredano Martin Liliana	-$133.44	$0.05	$0.00	$212.12	$78.68	$0.00	$0.00	$174.18	$0.00	$0.00	-$0.12	$0.00
227	Reyes Castellanos Mariela Denise	$0.00	$0.05	$0.00	$341.80	$341.80	$0.00	$0.00	$233.78	$0.00	$0.00	-$0.01	$0.00
232	Gutierrez Sanchez Jesus Ernesto	$0.00	$15.61	$0.00	$341.80	$341.80	$0.00	$0.00	$233.78	$0.00	$0.00	$0.03	$0.00
254	Alvarez Placencia Arturo Amauri	$0.00	$0.04	$0.00	$341.80	$341.80	$0.00	$0.00	$233.78	$0.00	$0.00	$0.00	$0.00
266	Martinez Cortes Juana Marcela	$0.00	$0.05	$0.00	$314.94	$314.94	$0.00	$0.00	$221.43	$0.00	$0.00	$0.09	$0.00
272	Villanueva Torres Itzel	$0.00	$0.05	$0.00	$341.80	$341.80	$0.00	$0.00	$233.78	$0.00	$0.00	-$0.01	$0.00
285	Morales Moya Marev Shamir Neffertari	$0.00	$0.05	$0.00	$341.80	$341.80	$0.00	$0.00	$233.78	$0.00	$0.00	-$0.01	$0.00
291	Rodriguez Muñoz Diana Laura	$0.00	$0.05	$0.00	$341.80	$341.80	$0.00	$0.00	$233.78	$0.00	$0.00	-$0.01	$0.00
323	PEREZ MARTINEZ IGNACIO	$0.00	$0.00	$0.00	$628.92	$628.92	$0.00	$0.00	$342.19	$0.00	$0.00	$0.04	$0.00
324	VAZQUEZ JIMENEZ IRAIS ERENDIRA	-$214.01	$0.00	-$120.15	$93.86	$0.00	$0.00	$0.00	$87.08	$0.00	$0.00	-$0.03	$0.00
Total Depto		**-$347.45**	**$120.57**	**-$120.15**	**$4,760.64**	**$4,533.34**	**$0.00**	**-$383.78**	**$3,205.32**	**$0.00**	**$0.00**	**$0.02**	**$0.00**

Código	Empleado	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Retenc. Pensiones	Préstamo Pensiones	Camisas	Fondo de Ahorro Empresa Deduccion	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 3 CADI												
032	Niño Quintanilla Matilde	$0.00	$0.00	$390.82	$1,628.00	$0.00	$169.92	$0.00	$2,428.12	$2,556.20	$0.00	$0.00
060	Becerra Ruiz Maria Guadalupe	$0.00	$0.00	$401.06	$1,638.00	$0.00	$174.38	$0.00	$2,466.88	$2,611.00	$0.00	$0.00
141	Perez Valle Nora Fabiola	$0.00	$0.00	$421.97	$1,714.00	$0.00	$183.47	$0.00	$2,601.77	$2,667.00	$0.00	$0.00
156	Muñoz Ortega Gloria	$0.00	$0.00	$342.45	$1,391.00	$0.00	$148.89	$0.00	$2,031.29	$2,511.40	$0.00	$0.00
189	Mercado Chavez Elvia Margarita	$0.00	$0.00	$537.68	$0.00	$0.00	$233.78	$0.00	$1,347.08	$4,978.20	$0.00	$0.00
276	Vera Bernal Maria Del Rosario	$0.00	$0.00	$509.29	$0.00	$0.00	$221.43	$0.00	$1,267.03	$4,799.00	$0.00	$0.00
282	Gonzalez Santos Estephany	$0.00	$0.00	$537.68	$0.00	$0.00	$233.78	$0.00	$1,347.08	$4,978.20	$0.00	$0.00
290	Martin De La Torre Maria Jose	$0.00	$0.00	$421.97	$0.00	$0.00	$183.47	$0.00	$887.77	$4,381.00	$0.00	$0.00
294	Martin Hernandez Andrea Guadalupe	$0.00	$0.00	$787.03	$0.00	$0.00	$342.19	$0.00	$2,185.14	$6,416.80	$0.00	$0.00
314	Balderrama Rodriguez Lilia Yamil	$0.00	$0.00	$421.97	$0.00	$0.00	$183.47	$0.00	$887.77	$4,381.00	$0.00	$0.00
315	RIOS PADILLA PAULA KARINA	$0.00	$0.00	$409.65	$0.00	$0.00	$178.11	$0.00	$853.11	$4,303.20	$0.00	$0.00
319	LOPEZ MARTIN GEORGINA YOLANDA	$0.00	$0.00	$457.11	$0.00	$0.00	$198.74	$0.00	$1,120.19	$4,469.40	$0.00	$0.00
321	PEREZ ESPARZA MARIBEL	$0.00	$0.00	$421.97	$0.00	$0.00	$183.47	$0.00	$887.77	$4,381.00	$0.00	$0.00
Total Depto		**$0.00**	**$0.00**	**$6,060.65**	**$6,371.00**	**$0.00**	**$2,635.10**	**$0.00**	**$20,311.00**	**$53,433.40**	**$0.00**	**$0.00**
Departamento 4 UAVIFAM												
015	Franco Carranza Jorge Alberto	$0.00	$0.00	$582.05	$2,239.69	$0.00	$253.07	$0.00	$3,327.77	$3,402.60	$0.00	$0.00
049	Velazquez Piña Maria Catalina	$0.00	$0.00	$489.69	$1,471.00	$0.00	$212.91	$0.00	$2,682.91	$3,204.20	$0.00	$0.00
063	Loza Sanchez Jose Antonio	$0.00	$0.00	$639.39	$1,391.95	$0.00	$278.00	$0.00	$3,053.70	$4,200.20	$0.00	$0.00
079	Fernandez Becerra Juana Maria Teresa	$0.00	$0.00	$537.68	$1,900.00	$0.00	$233.78	$0.00	$3,323.48	$3,001.80	$0.00	$0.00
184	Agredano Martin Liliana	$0.00	$0.00	$400.61	$365.00	$0.00	$174.18	$0.00	$1,192.58	$3,881.20	$0.00	$0.00
227	Reyes Castellanos Mariela Denise	$0.00	$0.00	$537.68	$0.00	$0.00	$233.78	$0.00	$1,347.08	$4,978.20	$0.00	$0.00
232	Gutierrez Sanchez Jesus Ernesto	$0.00	$0.00	$537.68	$0.00	$0.00	$233.78	$0.00	$1,362.68	$4,962.60	$0.00	$0.00
254	Alvarez Placencia Arturo Amauri	$0.00	$0.00	$537.68	$0.00	$0.00	$233.78	$0.00	$1,347.08	$4,978.20	$0.00	$0.00
266	Martinez Cortes Juana Marcela	$0.00	$0.00	$509.29	$0.00	$0.00	$221.43	$0.00	$1,267.23	$4,798.80	$0.00	$0.00
272	Villanueva Torres Itzel	$0.00	$0.00	$537.68	$0.00	$0.00	$233.78	$0.00	$1,347.08	$4,978.20	$0.00	$0.00
285	Morales Moya Marev Shamir Neffertari	$0.00	$0.00	$537.68	$0.00	$0.00	$233.78	$0.00	$1,347.08	$4,978.20	$0.00	$0.00
291	Rodriguez Muñoz Diana Laura	$0.00	$0.00	$537.68	$0.00	$0.00	$233.78	$0.00	$1,347.08	$4,978.20	$0.00	$0.00
323	PEREZ MARTINEZ IGNACIO	$0.00	$0.00	$0.00	$0.00	$0.00	$342.19	$0.00	$1,313.34	$7,288.60	$0.00	$0.00
324	VAZQUEZ JIMENEZ IRAIS ERENDIRA	$0.00	$0.00	$0.00	$0.00	$0.00	$87.08	$0.00	$53.98	$3,190.60	$0.00	$0.00
Total Depto		**$0.00**	**$0.00**	**$6,384.79**	**$7,367.64**	**$0.00**	**$3,205.32**	**$0.00**	**$24,313.07**	**$62,821.60**	**$0.00**	**$0.00**

Departamento 5 URR																																						
022	Hernandez Gonzalez Christian Neftali	$2,977.80	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$148.89	$0.00	$0.00	$0.00	$0.00	$4,542.69	-$155.07	$0.00	$0.00	$172.99	$0.00	$0.00	$0.00	$148.89	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$342.45	$0.00	$0.00	$148.89	$0.00	$640.29	$3,902.40	$0.00	$0.00
033	ORTIZ JARAMILLO MARIA DE LOURDES	$7,098.30	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$354.92	$0.00	$0.00	$0.00	$0.00	$8,869.22	$0.00	$48.09	$0.00	$674.53	$674.53	$0.00	$0.00	$354.92	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$816.30	$0.00	$0.00	$354.92	$0.00	$2,248.82	$6,620.40	$0.00	$0.00
130	Vera Serrano Adriana	$3,766.20	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$188.31	$0.00	$0.00	$0.00	$0.00	$5,370.51	-$114.53	$0.06	$0.00	$242.87	$128.34	$0.00	$0.00	$188.31	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$433.11	$1,857.00	$0.00	$188.31	$0.00	$2,795.11	$2,575.40	$0.00	$0.00
139	Perez Martinez Claudia Lizeth	$3,745.50	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$187.28	$0.00	$0.00	$0.00	$0.00	$5,348.78	-$114.53	$5.41	$0.00	$240.62	$126.09	$0.00	$0.00	$187.28	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$430.73	$0.00	$0.00	$187.28	$0.00	$936.78	$4,412.00	$0.00	$0.00
175	Melano Ruezga Alejandra	$3,992.10	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$199.61	$0.00	$0.00	$0.00	$0.00	$5,607.71	$0.00	$0.00	$0.00	$267.45	$267.45	$0.00	-$140.52	$199.61	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$459.09	$1,091.69	$0.00	$199.61	$0.00	$2,076.91	$3,530.80	$0.00	$0.00
178	Muñoz González Margarita	$3,487.50	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$174.38	$0.00	$0.00	$0.00	$0.00	$5,077.88	-$133.44	$0.05	$0.00	$212.55	$79.10	$0.00	$0.00	$174.38	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$401.06	$0.00	$0.00	$174.38	$0.00	$829.08	$4,248.80	$0.00	$0.00
205	Guzman Gonzalez Debanhi	$3,985.80	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$199.29	$0.00	$0.00	$0.00	$0.00	$5,601.09	$0.00	$0.00	$0.00	$266.76	$266.76	$0.00	-$266.76	$199.29	$0.00	$0.00	$0.14	$0.00	$0.00	$0.00	$458.37	$0.00	$0.00	$199.29	$0.00	$857.09	$4,744.00	$0.00	$0.00
209	Flores Rentería María Teresa	$7,059.45	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$352.97	$0.00	$0.00	$0.00	$0.00	$8,828.42	$0.00	$0.06	$0.00	$667.57	$667.57	$0.00	$0.00	$352.97	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$811.84	$3,381.00	$0.00	$352.97	$0.00	$5,566.42	$3,262.00	$0.00	$0.00
239	Barajas Barajas Blanca Estela	$2,989.35	$0.00	$1,684.80	$0.00	$0.00	$0.00	$708.00	$708.00	$233.71	$0.00	$0.00	$0.00	$0.00	$6,323.86	$0.00	$0.00	$0.00	$341.65	$341.65	$0.00	-$212.56	$233.71	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$343.78	$0.00	$0.00	$233.71	$0.00	$940.26	$5,383.60	$0.00	$0.00
263	Amador Bello Rodolfo	$1,476.20	$0.00	$0.00	$0.00	$442.86	$0.00	$708.00	$708.00	$95.95	$0.00	$0.00	$0.00	$0.00	$3,431.01	-$201.29	$0.00	-$96.07	$105.23	$0.00	$0.00	$0.00	$95.95	$0.00	$0.00	$0.14	$0.00	$0.00	$0.00	$254.64	$0.00	$0.00	$95.95	$0.00	$350.61	$3,080.40	$0.00	$0.00
267	De Anda Villalobos Jocelyn	$1,771.44	$0.00	$0.00	$0.00	$442.86	$0.00	$708.00	$708.00	$110.72	$0.00	$0.00	$0.00	$0.00	$3,741.02	-$201.29	$0.00	-$77.17	$124.12	$0.00	$0.00	$0.00	$110.72	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$254.64	$0.00	$0.00	$110.72	$0.00	$399.02	$3,342.00	$0.00	$0.00
284	Gutierrez Muñoz Claudia Margarita	$3,278.80	$0.00	$0.00	$0.00	$234.20	$0.00	$708.00	$708.00	$175.65	$0.00	$0.00	$0.00	$0.00	$5,104.65	-$133.44	$0.02	$0.00	$215.32	$81.88	$0.00	$0.00	$175.65	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$404.00	$0.00	$0.00	$175.65	$0.00	$837.25	$4,267.40	$0.00	$0.00
303	Esquivias Lozano Korina Grisel	$4,650.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$232.50	$0.00	$0.00	$0.00	$0.00	$6,298.50	$0.00	$0.05	$0.00	$339.03	$339.03	$0.00	$0.00	$232.50	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$534.75	$0.00	$0.00	$232.50	$0.00	$1,338.70	$4,959.80	$0.00	$0.00
304	Cisneros Enriquez Andrea Estephanie	$4,428.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$221.43	$0.00	$0.00	$0.00	$0.00	$6,066.03	$0.00	$0.04	$0.00	$314.94	$314.94	$0.00	$0.00	$221.43	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$509.29	$0.00	$0.00	$221.43	$0.00	$1,267.23	$4,798.80	$0.00	$0.00
307	Diaz Martin Cleotilde	$2,435.70	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$121.78	$0.00	$0.00	$0.00	$0.00	$3,973.48	-$186.44	$0.00	-$48.15	$138.29	$0.00	$0.00	$0.00	$121.78	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$121.78	$0.00	$195.28	$3,778.20	$0.00	$0.00
308	Cortes JR. Jose	$4,675.50	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$233.78	$0.00	$0.00	$0.00	$0.00	$6,325.28	$0.00	$0.00	$0.00	$341.80	$341.80	$0.00	$0.00	$233.78	$0.00	$0.00	-$0.16	$0.00	$0.00	$0.00	$537.68	$0.00	$0.00	$233.78	$0.00	$1,346.88	$4,978.40	$0.00	$0.00
317	RODRIGUEZ RODRIGUEZ CAROL JESABEL	$2,109.45	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$105.47	$0.00	$0.00	$0.00	$0.00	$3,630.92	-$201.29	$0.00	-$83.88	$117.41	$0.00	$0.00	$0.00	$105.47	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$105.47	$0.00	$127.12	$3,503.80	$0.00	$0.00
322	DE LA TORRE PADILLA ROSA ISELA	$3,408.15	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$170.41	$0.00	$0.00	$0.00	$0.00	$4,994.56	-$133.44	$0.00	$0.00	$203.91	$70.47	$0.00	$0.00	$170.41	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$170.41	$0.00	$411.36	$4,583.20	$0.00	$0.00
Total Depto																																						
		$67,335.84	**$0.00**	**$1,684.80**	**$0.00**	**$1,119.92**	**$0.00**	**$12,744.00**	**$12,744.00**	**$3,507.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$99,135.61**	**-$1,574.76**	**$53.78**	**-$305.27**	**$4,987.04**	**$3,699.61**	**$0.00**	**-$619.84**	**$3,507.05**	**$0.00**	**$0.00**	**$0.41**	**$0.00**	**$0.00**	**$0.00**	**$6,991.73**	**$6,329.69**	**$0.00**	**$3,507.05**	**$0.00**	**$23,164.21**	**$75,971.40**	**$0.00**	**$0.00**
Departamento 10 ALIMENTARIA																																						
026	De Loa Romero Gilberto	$6,918.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$345.93	$0.00	$0.00	$0.00	$0.00	$8,680.53	$0.00	$103.94	$0.00	$642.33	$642.33	$0.00	$0.00	$345.93	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$795.64	$0.00	$0.00	$345.93	$0.00	$2,233.73	$6,446.80	$0.00	$0.00
051	Zuñiga Navarro Enrique	$4,056.36	$0.00	$0.00	$0.00	$1,014.09	$0.00	$708.00	$708.00	$253.52	$0.00	$0.00	$0.00	$0.00	$6,739.97	$0.00	$50.60	$0.00	$384.77	$384.77	$0.00	$0.00	$253.52	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$583.10	$0.00	$0.00	$253.52	$0.00	$1,525.37	$5,214.60	$0.00	$0.00
097	LEAL MORALES ORALIA YANET	$2,374.80	$0.00	$0.00	$0.00	$1,187.40	$0.00	$708.00	$708.00	$178.11	$0.00	$0.00	$0.00	$0.00	$5,156.31	-$133.44	$0.06	$0.00	$220.67	$87.23	$0.00	$0.00	$178.11	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$409.65	$0.00	$0.00	$178.11	$0.00	$853.11	$4,303.20	$0.00	$0.00
210	López Valdivia Elizabeth	$5,376.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$268.83	$0.00	$0.00	$0.00	$0.00	$7,061.43	$0.00	$0.05	$0.00	$418.08	$418.08	$0.00	$0.00	$268.83	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$618.31	$2,184.00	$0.00	$268.83	$0.00	$3,758.23	$3,303.20	$0.00	$0.00
279	Patiño Castellanos Maribel	$3,408.15	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$170.41	$0.00	$0.00	$0.00	$0.00	$4,994.56	-$133.44	$0.06	$0.00	$203.91	$70.47	$0.00	$0.00	$170.41	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$391.94	$0.00	$0.00	$170.41	$0.00	$803.16	$4,191.40	$0.00	$0.00
Total Depto																																						
		$22,134.51	**$0.00**	**$0.00**	**$0.00**	**$2,201.49**	**$0.00**	**$3,540.00**	**$3,540.00**	**$1,216.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$32,632.80**	**-$266.88**	**$154.71**	**$0.00**	**$1,869.76**	**$1,602.88**	**$0.00**	**$0.00**	**$1,216.80**	**$0.00**	**$0.00**	**-$0.23**	**$0.00**	**$0.00**	**$0.00**	**$2,798.64**	**$2,184.00**	**$0.00**	**$1,216.80**	**$0.00**	**$9,173.60**	**$23,459.20**	**$0.00**	**$0.00**
Departamento 15 CAPILLA DE GUADALUPE																																						
242	Navarro Gomez Maricela	$3,272.22	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$163.61	$0.00	$0.00	$0.00	$0.00	$4,851.83	-$155.07	$0.07	$0.00	$191.83	$0.00	$0.00	$0.00	$163.61	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$403.18	$448.39	$0.00	$163.61	$0.00	$1,178.83	$3,673.00	$0.00	$0.00
269	Gutierrez Martin Victoria Magdalena	$2,910.15	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$145.51	$0.00	$0.00	$0.00	$0.00	$4,471.66	-$155.07	$0.05	$0.00	$168.66	$0.00	$0.00	$0.00	$145.51	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$334.67	$0.00	$0.00	$145.51	$0.00	$625.86	$3,845.80	$0.00	$0.00
273	Navarro Gomez Ana Olivia	$2,847.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$142.35	$0.00	$0.00	$0.00	$0.00	$4,405.35	-$155.07	$0.00	$0.00	$164.61	$0.00	$0.00	$0.00	$142.35	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$327.41	$367.00	$0.00	$142.35	$0.00	$979.15	$3,426.20	$0.00	$0.00
Total Depto																																						
		$9,029.37	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,124.00**	**$2,124.00**	**$451.47**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$13,728.84**	**-$465.21**	**$0.12**	**$0.00**	**$525.10**	**$0.00**	**$0.00**	**$0.00**	**$451.47**	**$0.00**	**$0.00**	**$0.13**	**$0.00**	**$0.00**	**$0.00**	**$1,065.26**	**$815.39**	**$0.00**	**$451.47**	**$0.00**	**$2,783.84**	**$10,945.00**	**$0.00**	**$0.00**
Departamento 16 SAN JOSE DE GRACIA																																						
021	Gonzalez Ruiz Ma De La Luz	$1,747.65	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$87.38	$0.00	$0.00	$0.00	$0.00	$3,251.03	-$214.01	$0.00	-$119.75	$94.26	$0.00	$0.00	$0.00	$87.38	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$200.98	$0.00	$0.00	$87.38	$0.00	$256.03	$2,995.00	$0.00	$0.00
246	Ferreira Valencia Alondra Arcelia	$2,847.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$142.35	$0.00	$0.00	$0.00	$0.00	$4,405.35	-$155.07	$0.00	$0.00	$164.61	$0.00	$0.00	$0.00	$142.35	$0.00	$0.00	-$0.16	$0.00	$0.00	$0.00	$327.41	$423.00	$0.00	$142.35	$0.00	$1,034.95	$3,370.40	$0.00	$0.00
310	Arias Muñoz Karina	$3,690.45	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$184.52	$0.00	$0.00	$0.00	$0.00	$5,290.97	-$133.44	$0.00	$0.00	$234.63	$101.19	$0.00	$0.00	$184.52	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$424.40	$0.00	$0.00	$184.52	$0.00	$894.57	$4,396.40	$0.00	$0.00
Total Depto																																						
		$8,285.10	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,124.00**	**$2,124.00**	**$414.25**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,947.35**	**-$502.52**	**$0.00**	**-$119.75**	**$493.50**	**$101.19**	**$0.00**	**$0.00**	**$414.25**	**$0.00**	**$0.00**	**-$0.18**	**$0.00**	**$0.00**	**$0.00**	**$952.79**	**$423.00**	**$0.00**	**$414.25**	**$0.00**	**$2,185.55**	**$10,761.80**	**$0.00**	**$0.00**
Departamento 17 MEZCALA																																						
019	González X Melisa Yolanda	$3,254.55	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$162.73	$0.00	$0.00	$0.00	$0.00	$4,833.28	-$155.07	$0.04	$0.00	$190.70	$0.00	$0.00	$0.00	$162.73	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$374.27	$0.00	$0.00	$162.73	$0.00	$699.88	$4,133.40	$0.00	$0.00
281	Gomez Lopez Lucila	$1,733.70	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$86.69	$0.00	$0.00	$0.00	$0.00	$3,236.39	-$214.01	$0.00	-$120.65	$93.36	$0.00	$0.00	$0.00	$86.69	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$199.38	$0.00	$0.00	$86.69	$0.00	$251.99	$2,984.40	$0.00	$0.00
Total Depto																																						
		$4,988.25	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,416.00**	**$1,416.00**	**$249.42**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,069.67**	**-$369.08**	**$0.04**	**-$120.65**	**$284.06**	**$0.00**	**$0.00**	**$0.00**	**$249.42**	**$0.00**	**$0.00**	**-$0.01**	**$0.00**	**$0.00**	**$0.00**	**$573.65**	**$0.00**	**$0.00**	**$249.42**	**$0.00**	**$951.87**	**$7,117.80**	**$0.00**	**$0.00**
Departamento 18 PEGUEROS																																						
206	Vasquez Esqueda Rosalina	$2,498.10	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$124.91	$0.00	$0.00	$0.00	$0.00	$4,039.01	-$170.98	$0.00	-$28.70	$142.29	$0.00	$0.00	$0.00	$124.91	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$287.28	$1,056.00	$0.00	$124.91	$0.00	$1,564.41	$2,474.60	$0.00	$0.00
271	Jimenez Valdivia Patricia	$2,847.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$142.35	$0.00	$0.00	$0.00	$0.00	$4,405.35	-$155.07	$0.00	$0.00	$164.61	$0.00	$0.00	$0.00	$142.35	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$327.41	$0.00	$0.00	$142.35	$0.00	$612.15	$3,793.20	$0.00	$0.00
311	Ponce Mariscal Ana Lizbeth	$3,505.95	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$175.30	$0.00	$0.00	$0.00	$0.00	$5,097.25	-$133.44	$0.00	$0.00	$214.55	$81.11	$0.00	$0.00	$175.30	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$403.18	$0.00	$0.00	$175.30	$0.00	$834.85	$4,262.40	$0.00	$0.00
Total Depto																																						
		$8,851.05	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,124.00**	**$2,124.00**	**$442.56**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$13,541.61**	**-$459.49**	**$0.00**	**-$28.70**	**$521.45**	**$81.11**	**$0.00**	**$0.00**	**$442.56**	**$0.00**	**$0.00**	**$0.01**	**$0.00**	**$0.00**	**$0.00**	**$1,017.87**	**$1,056.00**	**$0.00**	**$442.56**	**$0.00**	**$3,011.41**	**$10,530.20**	**$0.00**	**$0.00**
Departamento 19 CAPILLA DE MILPILLAS																																						
309	Medina Iñiguez Karla de Jesus	$1,630.80	$0.00	$0.00	$0.00	$1,426.95	$0.00	$708.00	$708.00	$152.89	$0.00	$0.00	$0.00	$0.00	$4,626.64	-$155.07	$0.00	$0.00	$178.10	$0.00	$0.00	$0.00	$152.89	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$351.64	$0.00	$0.00	$152.89	$0.00	$657.44	$3,969.20	$0.00	$0.00
Total Depto																																						
		$1,630.80	**$0.00**	**$0.00**	**$0.00**	**$1,426.95**	**$0.00**	**$708.00**	**$708.00**	**$152.89**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,626.64**	**-$155.07**	**$0.00**	**$0.00**	**$178.10**	**$0.00**	**$0.00**	**$0.00**	**$152.89**	**$0.00**	**$0.00**	**$0.02**	**$0.00**	**$0.00**	**$0.00**	**$351.64**	**$0.00**	**$0.00**	**$152.89**	**$0.00**	**$657.44**	**$3,969.20**	**$0.00**	**$0.00**
Departamento 20 TECOMATLAN																																						
027	Lomeli Pulido Arcelia	$3,145.20	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$157.26	$0.00	$0.00	$0.00	$0.00	$4,718.46	-$155.07	$5.45	$0.00	$183.70	$0.00	$0.00	$0.00	$157.26	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$361.70	$0.00	$0.00	$157.26	$0.00	$681.66	$4,036.80	$0.00	$0.00
Total Depto																																						
		$3,145.20	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$708.00**	**$708.00**	**$157.26**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,718.46**	**-$155.07**	**$5.45**	**$0.00**	**$183.70**	**$0.00**	**$0.00**	**$0.00**	**$157.26**	**$0.00**	**$0.00**	**-$0.01**	**$0.00**	**$0.00**	**$0.00**	**$361.70**	**$0.00**	**$0.00**	**$157.26**	**$0.00**	**$681.66**	**$4,036.80**	**$0.00**	**$0.00**

Departamento 26 ASISTENCIA SOCIAL																																						
044	De La Torre Martin Rosa	$5,340.75	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$267.04	$0.00	$0.00	$0.00	$0.00	$7,023.79	$0.00	$0.03	$0.00	$414.18	$414.18	$0.00	$0.00	$267.04	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$614.19	$0.00	$0.00	$267.04	$0.00	$1,562.39	$5,461.40	$0.00	$0.00
058	Fuentes Reyes Tamara Elizabeth	$5,376.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$268.83	$0.00	$0.00	$0.00	$0.00	$7,061.43	$0.00	$0.01	$0.00	$418.08	$418.08	$0.00	$0.00	$268.83	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$618.31	$2,512.00	$0.00	$268.83	$0.00	$4,086.03	$2,975.40	$0.00	$0.00
113	Mayoral Martin Martha Alicia	$5,788.80	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$289.44	$0.00	$0.00	$0.00	$0.00	$7,494.24	$0.00	$48.60	$0.00	$462.93	$462.93	$0.00	$0.00	$289.44	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$665.71	$1,031.00	$0.00	$289.44	$0.00	$2,787.24	$4,707.00	$0.00	$0.00
136	Gomez Gonzalez Wendy Nallely	$5,488.35	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$274.42	$0.00	$0.00	$0.00	$0.00	$7,178.77	$0.00	$47.18	$0.00	$430.24	$430.24	$0.00	$0.00	$274.42	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$631.16	$0.00	$0.00	$274.42	$0.00	$1,657.37	$5,521.40	$0.00	$0.00
161	Reyes Macias Dalia Berenice	$2,977.80	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$148.89	$0.00	$0.00	$0.00	$0.00	$4,542.69	-$155.07	$0.00	$0.00	$172.99	$0.00	$0.00	$0.00	$148.89	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$342.45	$1,391.00	$0.00	$148.89	$0.00	$2,031.29	$2,511.40	$0.00	$0.00
302	Rodriguez Cervantes Gabriela	$4,428.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$221.43	$0.00	$0.00	$0.00	$0.00	$6,066.03	$0.00	$0.04	$0.00	$314.94	$314.94	$0.00	$0.00	$221.43	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$509.29	$0.00	$0.00	$221.43	$0.00	$1,267.23	$4,798.80	$0.00	$0.00
318	JIMENEZ MENDOZA MA. DE LOS ANGELES	$2,977.80	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$148.89	$0.00	$0.00	$0.00	$0.00	$4,542.69	-$155.07	$0.00	$0.00	$172.99	$0.00	$0.00	$0.00	$148.89	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$148.89	$0.00	$297.89	$4,244.80	$0.00	$0.00
Total Depto		**$32,378.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,956.00**	**$4,956.00**	**$1,618.94**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$43,909.64**	**-$310.14**	**$95.86**	**$0.00**	**$2,386.35**	**$2,040.37**	**$0.00**	**$0.00**	**$1,618.94**	**$0.00**	**$0.00**	**$0.22**	**$0.00**	**$0.00**	**$0.00**	**$3,381.11**	**$4,934.00**	**$0.00**	**$1,618.94**	**$0.00**	**$13,689.44**	**$30,220.20**	**$0.00**	**$0.00**
Departamento 28 CASIM																																						
118	Ramirez Escobedo Ana Berenice	$2,866.50	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$143.33	$0.00	$0.00	$0.00	$0.00	$4,425.83	-$155.07	$3.99	$0.00	$165.86	$0.00	$0.00	$0.00	$143.33	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$329.65	$1,339.00	$0.00	$143.33	$0.00	$1,959.23	$2,466.60	$0.00	$0.00
259	Garcia Suarez Rosa Angelica	$3,784.95	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$189.25	$0.00	$0.00	$0.00	$0.00	$5,390.20	-$114.53	$5.44	$0.00	$244.91	$130.38	$0.00	$0.00	$189.25	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$435.27	$0.00	$0.00	$189.25	$0.00	$949.60	$4,440.60	$0.00	$0.00
299	Soto Garcia Luis Angel	$5,490.15	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$274.51	$0.00	$0.00	$0.00	$0.00	$7,180.66	$0.00	$46.70	$0.00	$430.43	$430.43	$0.00	$0.00	$274.51	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$631.37	$0.00	$0.00	$274.51	$0.00	$1,657.46	$5,523.20	$0.00	$0.00
Total Depto		**$12,141.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,124.00**	**$2,124.00**	**$607.09**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$16,996.69**	**-$269.60**	**$56.13**	**$0.00**	**$841.20**	**$560.81**	**$0.00**	**$0.00**	**$607.09**	**$0.00**	**$0.00**	**-$0.12**	**$0.00**	**$0.00**	**$0.00**	**$1,396.29**	**$1,339.00**	**$0.00**	**$607.09**	**$0.00**	**$4,566.29**	**$12,430.40**	**$0.00**	**$0.00**
Departamento 29 CAETF																																						
045	De La Torre Ortega Laura Esthela	$6,002.40	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$300.12	$0.00	$0.00	$0.00	$0.00	$7,718.52	$0.00	$0.08	$0.00	$493.62	$493.62	$0.00	$0.00	$300.12	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$690.28	$0.00	$0.00	$300.12	$0.00	$1,784.32	$5,934.20	$0.00	$0.00
064	Nuño Gonzalez Pedro Armando	$5,061.30	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$253.07	$0.00	$0.00	$0.00	$0.00	$6,730.37	$0.00	$5.31	$0.00	$383.78	$383.78	$0.00	$0.00	$253.07	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$582.05	$2,869.12	$0.00	$253.07	$0.00	$4,346.37	$2,384.00	$0.00	$0.00
219	Gutierrez Gonzalez Yanet Mariela	$4,738.65	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$236.93	$0.00	$0.00	$0.00	$0.00	$6,391.58	$0.00	$0.00	$0.00	$348.67	$348.67	$0.00	-$348.67	$236.93	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$544.94	$0.00	$0.00	$236.93	$0.00	$1,018.78	$5,372.80	$0.00	$0.00
Total Depto		**$15,802.35**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,124.00**	**$2,124.00**	**$790.12**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$20,840.47**	**$0.00**	**$5.39**	**$0.00**	**$1,226.07**	**$1,226.07**	**$0.00**	**-$348.67**	**$790.12**	**$0.00**	**$0.00**	**$0.05**	**$0.00**	**$0.00**	**$0.00**	**$1,817.27**	**$2,869.12**	**$0.00**	**$790.12**	**$0.00**	**$7,149.47**	**$13,691.00**	**$0.00**	**$0.00**
Departamento 31 PROTECCION A LA INFANCIA																																						
169	Casián Santillán Juan Carlos	$4,000.15	$0.00	$0.00	$0.00	$1,454.60	$0.00	$708.00	$708.00	$272.74	$0.00	$0.00	$0.00	$0.00	$7,143.49	$0.00	$0.07	$0.00	$426.58	$426.58	$0.00	$0.00	$272.74	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$627.30	$0.00	$0.00	$272.74	$0.00	$1,599.49	$5,544.00	$0.00	$0.00
187	Gonzalez Gomez Omar	$3,740.40	$0.00	$0.00	$0.00	$935.10	$0.00	$708.00	$708.00	$233.78	$0.00	$0.00	$0.00	$0.00	$8,325.28	$0.00	$0.04	$0.00	$341.80	$341.80	$0.00	$0.00	$233.78	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$537.68	$690.61	$0.00	$233.78	$0.00	$2,037.68	$4,287.60	$0.00	$0.00
301	Bonilla Ramirez Carla	$3,117.00	$0.00	$0.00	$0.00	$1,558.50	$0.00	$708.00	$708.00	$233.78	$0.00	$0.00	$0.00	$0.00	$8,325.28	$0.00	$0.04	$0.00	$341.80	$341.80	$0.00	$0.00	$233.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$537.68	$0.00	$0.00	$233.78	$0.00	$1,347.08	$4,978.20	$0.00	$0.00
Total Depto		**$10,857.55**	**$0.00**	**$0.00**	**$0.00**	**$3,948.20**	**$0.00**	**$2,124.00**	**$2,124.00**	**$740.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$19,794.05**	**$0.00**	**$0.15**	**$0.00**	**$1,110.18**	**$1,110.18**	**$0.00**	**$0.00**	**$740.30**	**$0.00**	**$0.00**	**$0.05**	**$0.00**	**$0.00**	**$0.00**	**$1,702.66**	**$690.61**	**$0.00**	**$740.30**	**$0.00**	**$4,984.25**	**$14,809.80**	**$0.00**	**$0.00**
Departamento 32 REPRESENTACION LEGAL CUSTODIA TUTELA Y A																																						
109	Alvarez Reynozo Yuliana Lizeth	$5,794.20	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$289.71	$0.00	$0.00	$0.00	$0.00	$7,499.91	$0.00	$40.25	$0.00	$463.52	$463.52	$0.00	$0.00	$289.71	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$666.33	$2,610.00	$0.00	$289.71	$0.00	$4,359.51	$3,140.40	$0.00	$0.00
123	Lopez Navarro Alma Rosa	$5,794.20	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$289.71	$0.00	$0.00	$0.00	$0.00	$7,499.91	$0.00	$26.40	$0.00	$463.52	$463.52	$0.00	$0.00	$289.71	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$666.33	$611.39	$0.00	$289.71	$0.00	$2,347.11	$5,152.80	$0.00	$0.00
137	Cordova Gutierrez Gloria Angelica	$2,580.76	$0.00	$0.00	$0.00	$397.04	$0.00	$708.00	$708.00	$148.89	$0.00	$0.00	$0.00	$0.00	$4,542.69	-$155.07	$0.00	$0.00	$172.99	$0.00	$0.00	$0.00	$148.89	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$342.45	$1,000.00	$0.00	$148.89	$0.00	$1,640.09	$2,902.60	$0.00	$0.00
236	Garcia Gomez Alejandra	$4,675.50	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$233.78	$0.00	$0.00	$0.00	$0.00	$6,325.28	$0.00	$0.05	$0.00	$341.80	$341.80	$0.00	$0.00	$233.78	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$537.68	$905.03	$0.00	$233.78	$0.00	$2,252.08	$4,073.20	$0.00	$0.00
295	Castellanos Casillas Sergio Manuel	$7,756.20	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$387.81	$0.00	$0.00	$0.00	$0.00	$9,560.01	$0.00	$0.00	$0.00	$792.43	$792.43	$0.00	-$34.74	$387.81	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$891.96	$819.00	$0.00	$387.81	$0.00	$3,244.21	$6,315.80	$0.00	$0.00
Total Depto		**$26,600.86**	**$0.00**	**$0.00**	**$0.00**	**$397.04**	**$0.00**	**$3,540.00**	**$3,540.00**	**$1,349.90**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$35,427.80**	**-$155.07**	**$66.70**	**$0.00**	**$2,234.26**	**$2,061.27**	**$0.00**	**-$34.74**	**$1,349.90**	**$0.00**	**$0.00**	**-$0.20**	**$0.00**	**$0.00**	**$0.00**	**$3,104.75**	**$5,945.42**	**$0.00**	**$1,349.90**	**$0.00**	**$13,843.00**	**$21,584.80**	**$0.00**	**$0.00**
Departamento 34 DIRECCION y ADMINISTRACION																																						
108	Gutierrez De La Mora Erika	$6,117.45	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$305.87	$0.00	$0.00	$0.00	$0.00	$7,839.32	$0.00	$0.00	$0.00	$512.03	$512.03	$0.00	-$2.37	$305.87	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$703.51	$1,852.74	$0.00	$305.87	$0.00	$3,677.72	$4,161.60	$0.00	$0.00
203	Martin Padilla Maria Del Refugio	$5,709.62	$0.00	$0.00	$0.00	$407.83	$0.00	$708.00	$708.00	$305.87	$0.00	$0.00	$0.00	$0.00	$7,839.32	$0.00	$136.75	$0.00	$512.03	$512.03	$0.00	$0.00	$305.87	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$703.51	$934.59	$0.00	$305.87	$0.00	$2,898.52	$4,940.80	$0.00	$0.00
231	Rosales Estrada Vanessa Suzel	$4,675.65	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$233.78	$0.00	$0.00	$0.00	$0.00	$6,325.43	$0.00	$0.04	$0.00	$341.82	$341.82	$0.00	$0.00	$233.78	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$537.70	$344.81	$0.00	$233.78	$0.00	$1,691.83	$4,633.60	$0.00	$0.00
270	Tovar Tejeda Gracia Libertad	$3,019.25	$0.00	$0.00	$0.00	$464.50	$0.00	$708.00	$708.00	$174.19	$0.00	$0.00	$0.00	$0.00	$5,073.94	-$133.44	$0.03	$0.00	$212.14	$78.70	$0.00	$0.00	$174.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.63	$0.00	$0.00	$174.19	$0.00	$827.74	$4,246.20	$0.00	$0.00
300	Jimenez Jimenez Luis Angel	$9,205.65	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$460.28	$0.00	$0.00	$0.00	$0.00	$11,081.93	$0.00	$0.11	$0.00	$1,088.43	$1,088.43	$0.00	$0.00	$460.28	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$1,058.65	$457.13	$0.00	$460.28	$0.00	$3,524.93	$7,557.00	$0.00	$0.00
306	Espinoza Martinez Bertha Elena	$16,453.35	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$822.67	$0.00	$0.00	$0.00	$0.00	$18,692.02	$0.00	$0.00	$0.00	$2,636.83	$2,636.83	$0.00	$0.00	$822.67	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$1,892.14	$0.00	$0.00	$822.67	$0.00	$6,174.22	$12,517.80	$0.00	$0.00
312	Huerta Vivanco José de Jesús	$8,767.20	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$438.36	$0.00	$0.00	$0.00	$0.00	$10,621.56	$0.00	$0.00	$0.00	$994.78	$994.78	$0.00	$0.00	$438.36	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$1,008.23	$0.00	$0.00	$438.36	$0.00	$2,879.76	$7,741.80	$0.00	$0.00
Total Depto		**$53,948.17**	**$0.00**	**$0.00**	**$0.00**	**$872.33**	**$0.00**	**$4,956.00**	**$4,956.00**	**$2,741.02**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$67,473.52**	**-$133.44**	**$136.93**	**$0.00**	**$6,298.06**	**$6,164.62**	**$0.00**	**-$2.37**	**$2,741.02**	**$0.00**	**$0.00**	**-$0.14**	**$0.00**	**$0.00**	**$0.00**	**$6,304.37**	**$3,589.27**	**$0.00**	**$2,741.02**	**$0.00**	**$21,674.72**	**$45,798.80**	**$0.00**	**$0.00**
Departamento 35 CAIC CAPILLA DE GUADALUPE																																						
086	Casillas De La Mora Diana	$4,725.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$236.25	$0.00	$0.00	$0.00	$0.00	$6,377.25	$0.00	$0.00	$0.00	$347.19	$347.19	$0.00	$0.00	$236.25	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$543.38	$0.00	$0.00	$236.25	$0.00	$1,363.05	$5,014.20	$0.00	$0.00
287	Baez Ramirez Martha Susana	$2,847.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$142.35	$0.00	$0.00	$0.00	$0.00	$4,405.35	-$155.07	$0.00	$0.00	$164.61	$0.00	$0.00	$0.00	$142.35	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$327.41	$703.00	$0.00	$142.35	$0.00	$1,315.15	$3,090.20	$0.00	$0.00
313	Valdez Gomez Karen	$4,258.20	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$212.91	$0.00	$0.00	$0.00	$0.00	$5,887.11	$0.00	$0.00	$0.00	$296.40	$296.40	$0.00	$0.00	$212.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$489.69	$0.00	$0.00	$212.91	$0.00	$1,211.91	$4,675.20	$0.00	$0.00
316	GONZALEZ GOMEZ ANA LUISA	$2,433.30	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$121.67	$0.00	$0.00	$0.00	$0.00	$3,970.97	-$186.44	$0.00	-$48.30	$138.14	$0.00	$0.00	$0.00	$121.67	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$279.83	$0.00	$0.00	$121.67	$0.00	$474.97	$3,496.00	$0.00	$0.00
Total Depto		**$14,263.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,832.00**	**$2,832.00**	**$713.18**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$20,640.68**	**-$341.51**	**$0.00**	**-$48.30**	**$946.34**	**$643.59**	**$0.00**	**$0.00**	**$713.18**	**$0.00**	**$0.00**	**$0.12**	**$0.00**	**$0.00**	**$0.00**	**$1,640.31**	**$703.00**	**$0.00**	**$713.18**	**$0.00**	**$4,365.08**	**$16,275.60**	**$0.00**	**$0.00**
Departamento 36 COMEDOR ASISTENCIAL MORELOS																																						
186	Anaya Rodriguez Norma	$3,392.70	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$169.63	$0.00	$0.00	$0.00	$0.00	$4,978.33	-$133.44	$0.06	$0.00	$202.23	$68.79	$0.00	$0.00	$169.63	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$390.16	$0.00	$0.00	$169.63	$0.00	$798.33	$4,180.00	$0.00	$0.00
212	Carranza Cruz Raúl	$2,803.40	$0.00	$0.00	$0.00	$1,401.70	$0.00	$708.00	$708.00	$210.26	$0.00	$0.00	$0.00	$0.00	$5,831.36	$0.00	$5.43	$0.00	$290.62	$290.62	$0.00	$0.00	$210.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$483.59	$0.00	$0.00	$210.26	$0.00	$1,200.16	$4,631.20	$0.00	$0.00
214	Bravo Orozco Janette Karina	$3,959.40	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$197.97	$0.00	$0.00	$0.00	$0.00	$5,573.37	$0.00	$0.00	$0.00	$263.89	$263.89	$0.00	-$0.03	$197.97	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$455.33	$1,427.00	$0.00	$197.97	$0.00	$2,542.17	$3,031.20	$0.00	$0.00
297	Gonzalez Sanchez Sandra	$6,843.75	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$342.19	$0.00	$0.00	$0.00	$0.00	$8,601.94	$0.00	$0.00	$0.00	$628.92	$628.92	$0.00	-$26.77	$342.19	$0.00	$0.00	$0.18	$0.00	$0.00	$0.00	$787.03	$0.00	$0.00	$342.19	$0.00	$2,073.74	$6,528.20	$0.00	$0.00
Total Depto		**$16,999.25**	**$0.00**	**$0.00**	**$0.00**	**$1,401.70**	**$0.00**	**$2,832.00**	**$2,832.00**	**$920.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$24,985.00**	**-$133.44**	**$5.49**	**$0.00**	**$1,385.66**	**$1,252.22**	**$0.00**	**-$26.80**	**$920.05**	**$0.00**	**$0.00**	**$0.28**	**$0.00**	**$0.00**	**$0.00**	**$2,116.11**	**$1,427.00**	**$0.00**	**$920.05**	**$0.00**	**$6,614.40**	**$18,370.60**	**$0.00**	**$0.00**
Departamento 37 JUBILADOS																																						
006	Camarena Aldrete Maria Estella	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,032.40	$0.00	$0.00	$6,032.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,032.40	$0.00	$0.00
016	Franco Martin Salvador	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,163.20	$0.00	$0.00	$3,163.20	$0.00	$10.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10.60	$3,152.60	$0.00	$0.00
Total Depto		**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,195.60**	**$0.00**	**$0.00**	**$9,195.60**	**$0.00**	**$10.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10.60**	**$9,185.00**	**$0.00**	**$0.00**
Total Gral.		**$424,887.05**	**$0.00**	**$1,684.80**	**$0.00**	**$11,679.33**	**$0.00**	**$70,092.00**	**$70,092.00**	**$21,912.72**	**$0.00**	**$9,195.60**	**$0.00**	**$0.00**	**$609,543.50**	**-$6,727.88**	**$796.96**	**-$742.82**	**$33,862.88**	**$27,601.55**	**$0.00**	**-$1,416.20**	**$21,912.72**	**$0.00**	**$0.00**	**$0.24**	**$0.00**	**$0.00**	**$0.00**	**$48,021.59**	**$46,044.14**	**$0.00**	**$21,912.72**	**$0.00**	**$164,130.90**	**$445,412.60**	**$0.00**	**$0.00**
																																			$441,916.60			