SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 5 al 5 Periodo Extraordinario del 04/08/2023 al 04/08/2023



Código	Empleado	Aguinaldo	Apoyo para utiles escolares	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. Art174	ISB a component	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento :		Aguillaido	escolares	rercepciones	PERCEPCIONES	1.3.K. AIT174	i.s.k. a compensar	Otras Deducciones	DEDUCCIONES	NETO	Obligaciones	OBLIGACIONES
032	NIÑO QUINTANILLA MATILDE	\$5,664.00	\$277.64	\$0.00	\$5.941.64	\$277.64	\$0.00	\$0.00	\$277.64	\$5.664.00	\$0.00	\$0.00
060	BECERRA RUIZ MARIA GUADALUPE	\$5,812.50	\$293.79	\$0.00	\$6,106.29	\$293.79	\$0.00	\$0.00	\$293.79	\$5,812.50	\$0.00	\$0.00
156	MUÑOZ ORTEGA GLORIA	\$4,963.00	\$118.45	\$0.00	\$5,081.45	\$118.45	\$0.00	\$0.00	\$118.45	\$4,963.00	\$0.00	\$0.00
276	VERA BERNAL MARIA DEL ROSARIO	\$7,381.00	\$464.45	\$0.00	\$7,845.45	\$464.45	\$0.00	\$0.00	\$464.45	\$7,381.00	\$0.00	\$0.00
282	GONZALEZ SANTOS ESTEPHANY	\$7,792.50	\$509.22	\$0.00	\$8,301.72	\$509.22	\$0.00	\$0.00	\$509.22	\$7,792.50	\$0.00	\$0.00
290	MARTIN DE LA TORRE MARIA JOSE	\$7,792.50	\$509.22	\$0.00	\$8,301.72	\$509.22	\$0.00	\$0.00	\$509.22	\$7,792.50	\$0.00	\$0.00
292	LEOS CABRERA MARIANA	\$4,393.38	\$139.39	\$0.00	\$4,532.77	\$139.39	\$0.00	\$0.00	\$139.39	\$4,393.38	\$0.00	\$0.00
294	MARTIN HERNANDEZ ANDREA GUADALUPE	\$11,406.25	\$1,486.29	\$0.00	\$12,892.54	\$1,486.29	\$0.00	\$0.00	\$1,486.29	\$11,406.25	\$0.00	\$0.00
314	BALDERRAMA RODRIGUEZ LILIA YAMIL	\$6,448.75		\$0.00	\$6,811.77	\$363.02	\$0.00	\$0.00	\$363.02	\$6,448.75	\$0.00	\$0.00
315 319	RIOS PADILLA PAULA KARINA LOPEZ MARTIN GEORGINA YOLANDA	\$5,937.00 \$6,624.75	\$307.34 \$382.17	\$0.00 \$0.00	\$6,244.34 \$7,006.92	\$307.34 \$382.17	\$0.00 \$0.00	\$0.00 \$0.00	\$307.34 \$382.17	\$5,937.00 \$6,624.75	\$0.00 \$0.00	\$0.00 \$0.00
321	PEREZ ESPARZA MARIBEL	\$6,115.50		\$0.00	\$6,442.26	\$326.76	\$0.00	\$0.00	\$326.76	\$6,115.50	\$0.00	\$0.00
Total Depto	FEREZ ESFARZA WARIBEE	90,113.30	φ320.70	φ0.00	90,442.20				φ320.70 	φ0,113.30 		φυ.υυ
		\$80,331.13	\$5,177.74	\$0.00	\$85,508.87	\$5,177.74	\$0.00	\$0.00	\$5,177.74	\$80,331.13	\$0.00	\$0.00
Departamento 4	4 HAVIEAM											
015	FRANCO CARRANZA JORGE ALBERTO	\$8,435.50	\$579.18	\$0.00	\$9,014.68	\$579.18	\$0.00	\$0.00	\$579.18	\$8,435.50	\$0.00	\$0.00
049	VELAZQUEZ PIÑA MARIA CATALINA	\$7.097.00		\$0.00	\$7,530.55	\$433.55	\$0.00	\$0.00	\$433.55	\$7.097.00	\$0.00	\$0.00
063	LOZA SANCHEZ JOSE ANTONIO	\$9,266.50	\$979.63	\$0.00	\$10,246.13	\$979.63	\$0.00	\$0.00	\$979.63	\$9,266.50	\$0.00	\$0.00
079	FERNANDEZ BECERRA JUANA MARIA TERE	\$7,792.50		\$0.00	\$8,301.72	\$509.22	\$0.00	\$0.00	\$509.22	\$7,792.50	\$0.00	\$0.00
184	AGREDANO MARTIN LILIANA	\$5,806.00	\$293.09	\$0.00	\$6,099.09	\$293.09	\$0.00	\$0.00	\$293.09	\$5,806.00	\$0.00	\$0.00
227	REYES CASTELLANOS MARIELA DENISE	\$7,792.50	\$509.22	\$0.00	\$8,301.72	\$509.22	\$0.00	\$0.00	\$509.22	\$7,792.50	\$0.00	\$0.00
232	GUTIERREZ SANCHEZ JESUS ERNESTO	\$7,792.50	\$509.22	\$0.00	\$8,301.72	\$509.22	\$0.00	\$0.00	\$509.22	\$7,792.50	\$0.00	\$0.00
254	ALVAREZ PLACENCIA ARTURO AMAURI	\$7,792.50	\$509.22	\$0.00	\$8,301.72	\$509.22	\$0.00	\$0.00	\$509.22	\$7,792.50	\$0.00	\$0.00
266	MARTINEZ CORTES JUANA MARCELA	\$7,381.00	\$464.45	\$0.00	\$7,845.45	\$464.45	\$0.00	\$0.00	\$464.45	\$7,381.00	\$0.00	\$0.00
272	VILLANUEVA TORRES ITZEL	\$7,792.50	\$509.22	\$0.00	\$8,301.72	\$509.22	\$0.00	\$0.00	\$509.22	\$7,792.50	\$0.00	\$0.00
285	MORALES MOYA MAREV SHAMIR NEFFERT	\$7,792.50	\$509.22	\$0.00	\$8,301.72	\$509.22	\$0.00	\$0.00	\$509.22	\$7,792.50	\$0.00	\$0.00
291	RODRIGUEZ MUÑOZ DIANA LAURA	\$7,792.50	\$509.22	\$0.00	\$8,301.72	\$509.22	\$0.00	\$0.00	\$509.22	\$7,792.50	\$0.00	\$0.00
323 324	PEREZ MARTINEZ IGNACIO VAZQUEZ JIMENEZ IRAIS ERENDIRA	\$11,406.25 \$2,902.50	\$1,486.29 \$0.00	\$0.00 \$0.00	\$12,892.54 \$2,902.50	\$1,486.29 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,486.29 \$0.00	\$11,406.25 \$2,902.50	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	VAZQUEZ JIIVIENEZ IRAIS ERENDIRA	\$2,902.50	\$0.00	\$0.00	\$2,902.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,902.50	\$0.00	\$0.00
Total Bopto		\$106,842.25	\$7,800.73	\$0.00	\$114,642.98	\$7,800.73	\$0.00	\$0.00	\$7,800.73	\$106,842.25	\$0.00	\$0.00
Departamento :	5 URR											
022	HERNANDEZ GONZALEZ CHRISTIAN NEFTA	\$4,963.00	\$118.45	\$0.00	\$5,081.45	\$118.45	\$0.00	\$0.00	\$118.45	\$4,963.00	\$0.00	\$0.00
033	ORTIZ JARAMILLO MARIA DE LOURDES	\$11,830.50		\$0.00	\$13,392.82	\$1,562.32	\$0.00	\$0.00	\$1,562.32	\$11,830.50	\$0.00	\$0.00
130	VERA SERRANO ADRIANA	\$6,277.00	\$344.33	\$0.00	\$6,621.33	\$344.33	\$0.00	\$0.00	\$344.33	\$6,277.00	\$0.00	\$0.00
139	PEREZ MARTINEZ CLAUDIA LIZETH	\$6,242.50	\$340.58	\$0.00	\$6,583.08	\$340.58	\$0.00	\$0.00	\$340.58	\$6,242.50	\$0.00	\$0.00
178	MUÑOZ GONZALEZ MARGARITA	\$5,812.50	\$293.79	\$0.00	\$6,106.29	\$293.79	\$0.00	\$0.00	\$293.79	\$5,812.50	\$0.00	\$0.00
205	GUZMAN GONZALEZ DEBANHI	\$6,643.00	\$384.15	\$0.00	\$7,027.15	\$384.15	\$0.00	\$0.00	\$384.15	\$6,643.00	\$0.00	\$0.00
209	FLORES RENTERIA MARIA TERESA	\$11,765.75	\$1,550.72	\$0.00	\$13,316.47	\$1,550.72	\$0.00	\$0.00	\$1,550.72	\$11,765.75	\$0.00	\$0.00
239	BARAJAS BARAJAS BLANCA ESTELA	\$4,982.25	\$119.68	\$0.00	\$5,101.93	\$119.68	\$0.00	\$0.00	\$119.68	\$4,982.25	\$0.00	\$0.00
263 284	AMADOR BELLO RODOLFO GUTIERREZ MUÑOZ CLAUDIA MARGARITA	\$3,690.50 \$5,855.00	\$37.01 \$298.42	\$0.00 \$0.00	\$3,727.51 \$6,153.42	\$37.01 \$298.42	\$0.00 \$0.00	\$0.00 \$0.00	\$37.01 \$298.42	\$3,690.50 \$5,855.00	\$0.00 \$0.00	\$0.00 \$0.00
303	ESQUIVIAS LOZANO KORINA GRISEL	\$7,750.00		\$0.00	\$8,254.59	\$504.59	\$0.00	\$0.00	\$504.59	\$7,750.00	\$0.00	\$0.00
304	CISNEROS ENRIQUEZ ANDREA ESTEPHANI	\$7,381.00		\$0.00	\$7,845.45	\$464.45	\$0.00	\$0.00	\$464.45	\$7,381.00	\$0.00	\$0.00
307	DIAZ MARTIN CLEOTILDE	\$4,059.50	\$60.63	\$0.00	\$4,120.13	\$60.63	\$0.00	\$0.00	\$60.63	\$4,059.50	\$0.00	\$0.00
317	RODRIGUEZ RODRIGUEZ CAROL JESABEL	\$3,515.75		\$0.00	\$3,541.58	\$25.83	\$0.00	\$0.00	\$25.83	\$3,515.75	\$0.00	\$0.00
322	DE LA TORRE PADILLA ROSA ISELA	\$5,680.25	\$279.40	\$0.00	\$5,959.65	\$279.40	\$0.00	\$0.00	\$279.40	\$5,680.25	\$0.00	\$0.00
325	JAUREGUI MALDONADO ALONDRA	\$3,362.89	\$16.04	\$0.00	\$3,378.93	\$16.04	\$0.00	\$0.00	\$16.04	\$3,362.89	\$0.00	\$0.00
330	GUTIERREZ MARMOLEJO JOSE GUADALUP	\$1,743.71	\$0.00	\$0.00	\$1,743.71	\$0.00	\$0.00	\$0.00	\$0.00	\$1,743.71	\$0.00	\$0.00
Total Depto		\$101,555.10	\$6,400.39	\$0.00	\$107,955.49	\$6,400.39	\$0.00	\$0.00	\$6,400.39	\$101,555.10	\$0.00	\$0.00
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Departamento (
331	RUVALCABA GOMEZ MAURICIO	\$1,938.77	\$0.00	\$0.00	\$1,938.77	\$0.00	\$0.00	\$0.00	\$0.00	\$1,938.77	\$0.00	\$0.00
Total Depto		\$1,938.77	\$0.00	\$0.00	\$1,938.77	\$0.00	\$0.00	\$0.00	\$0.00	\$1,938.77	\$0.00	\$0.00
Donartamonto	10 ALIMENTARIA											
026	DE LOA ROMERO GILBERTO	\$11,531.00	\$1,508.65	\$0.00	\$13,039.65	\$1,508.65	\$0.00	\$0.00	\$1,508.65	\$11,531.00	\$0.00	\$0.00
026	ZUÑIGA NAVARRO ENRIQUE	\$11,531.00	\$1,508.65	\$0.00	\$13,039.65	\$1,508.65	\$0.00	\$0.00	\$1,508.65	\$8,450.75	\$0.00	\$0.00
097	LEAL MORALES ORALIA YANET	\$5,937.00	\$307.34	\$0.00	\$6,244.34	\$307.34	\$0.00	\$0.00	\$307.34	\$5,937.00	\$0.00	\$0.00
210	LOPEZ VALDIVIA ELIZABETH	\$7,971.25	\$528.66	\$0.00	\$8,499.91	\$528.66	\$0.00	\$0.00	\$528.66	\$7,971.25	\$0.00	\$0.00
279	PATIÑO CASTELLANOS MARIBEL	\$5,680.25	\$279.40	\$0.00	\$5,959.65	\$279.40	\$0.00	\$0.00	\$279.40	\$5,680.25	\$0.00	\$0.00

327	TORRES LOPEZ MERILYN ANANI	\$2,196.69	\$0.00	\$0.00	\$2,196.69	\$0.00	\$0.00	\$0.00	\$0.00	\$2,196.69	\$0.00	\$0.00
Total Depto	-	\$41,766.94	\$3,204.88	\$0.00	\$44,971.82	\$3,204.88	\$0.00	\$0.00	\$3,204.88	\$41,766.94	\$0.00	\$0.00
		\$41,766.94	\$3,204.88	\$0.00	\$44,971.82	\$3,204.88	\$0.00	\$0.00	\$3,204.88	\$41,766.94	\$0.00	\$0.00
Departamento 242	15 CAPILLA DE GUADALUPE NAVARRO GOMEZ MARICELA	\$5.843.25	\$297.14	\$0.00	\$6.140.39	\$297.14	\$0.00	\$0.00	\$297.14	\$5.843.25	\$0.00	\$0.00
269	GUTIERREZ MARTIN VICTORIA MAGDALEN	\$4,850.25	\$111.24	\$0.00	\$4,961.49	\$111.24	\$0.00	\$0.00	\$111.24	\$4,850.25	\$0.00	\$0.00
273	NAVARRO GOMEZ ANA OLIVIA	\$4,745.00	\$104.50	\$0.00	\$4,849.50	\$104.50	\$0.00	\$0.00	\$104.50	\$4,745.00	\$0.00	\$0.00
Total Depto		\$15,438.50	\$512.88	\$0.00	\$15,951.38	\$512.88	\$0.00	\$0.00	\$512.88	\$15,438.50	\$0.00	\$0.00
Departamento	16 SAN JOSE DE GRACIA											
310	ARIAS MUÑOZ KARINA	\$6,150.75	\$330.59	\$0.00	\$6,481.34	\$330.59	\$0.00	\$0.00	\$330.59	\$6,150.75	\$0.00	\$0.00
329 Total Depto	GONZALEZ GONZALEZ MARIA DE LA LUZ	\$1,939.76	\$0.00	\$0.00	\$1,939.76	\$0.00	\$0.00	\$0.00	\$0.00	\$1,939.76	\$0.00	\$0.00
		\$8,090.51	\$330.59	\$0.00	\$8,421.10	\$330.59	\$0.00	\$0.00	\$330.59	\$8,090.51	\$0.00	\$0.00
Departamento												
019 281	GONZALEZ MELISA YOLANDA GOMEZ LOPEZ LUCILA	\$5,424.25 \$2,889.50	\$251.55 \$0.00	\$0.00 \$0.00	\$5,675.80 \$2,889.50	\$251.55 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$251.55 \$0.00	\$5,424.25 \$2,889.50	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	-											
		\$8,313.75	\$251.55	\$0.00	\$8,565.30	\$251.55	\$0.00	\$0.00	\$251.55	\$8,313.75	\$0.00	\$0.00
	18 PEGUEROS											
206 311	VASQUEZ ESQUEDA ROSALINA PONCE MARISCAL ANA LIZBETH	\$4,163.50 \$5,843.25	\$67.28 \$297.14	\$0.00 \$0.00	\$4,230.78 \$6,140.39	\$67.28 \$297.14	\$0.00 \$0.00	\$0.00 \$0.00	\$67.28 \$297.14	\$4,163.50 \$5,843.25	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	FONCE MARISCAL ANA LIZBETH	\$5,043.25	\$297.14	\$0.00 	\$0,140.39	\$297.14	\$0.00 	\$0.00	\$297.14	\$5,043.25		\$0.00
		\$10,006.75	\$364.42	\$0.00	\$10,371.17	\$364.42	\$0.00	\$0.00	\$364.42	\$10,006.75	\$0.00	\$0.00
Departamento 309	19 CAPILLA DE MILPILLAS MEDINA IÑIGUEZ KARLA DE JESUS	\$5,096.25	\$126.98	\$0.00	\$5,223.23	\$126.98	\$0.00	\$0.00	\$126.98	\$5,096.25	\$0.00	\$0.00
Total Depto	-	\$5,096.25	\$126.98	\$0.00	\$5,223.23	\$126.98	\$0.00	\$0.00	\$126.98	\$5,096.25	\$0.00	\$0.00
		\$0,030.20	ψ120.30	ψ0.00	ψ0,220.20	\$120.30	\$6.50	ψ0.00	¥120.30	ψ5,030.20	\$0.00	ψ0.00
Departamento 027	20 TECOMATLAN LOMELI PULIDO ARCELIA	\$5,242.00	\$209.38	\$0.00	\$5,451.38	\$209.38	\$0.00	\$0.00	\$209.38	\$5,242.00	\$0.00	\$0.00
Total Depto	-											
		\$5,242.00	\$209.38	\$0.00	\$5,451.38	\$209.38	\$0.00	\$0.00	\$209.38	\$5,242.00	\$0.00	\$0.00
	26 ASISTENCIA SOCIAL											
044 058	DE LA TORRE MARTIN ROSA FUENTES REYES TAMARA ELIZABETH	\$8,901.25 \$8.961.00	\$651.75 \$705.39	\$0.00 \$0.00	\$9,553.00 \$9,666.39	\$651.75 \$705.39	\$0.00 \$0.00	\$0.00 \$0.00	\$651.75 \$705.39	\$8,901.25 \$8,961.00	\$0.00 \$0.00	\$0.00 \$0.00
113	MAYORAL MARTIN MARTHA ALICIA	\$9,648.00	\$1,045.73	\$0.00	\$10,693.73	\$1,045.73	\$0.00	\$0.00	\$1,045.73	\$9,648.00	\$0.00	\$0.00
136	GOMEZ GONZALEZ WENDY NALLELY	\$9,421.50	\$1,009.49	\$0.00	\$10,430.99	\$1,009.49	\$0.00	\$0.00	\$1,009.49	\$9,421.50	\$0.00	\$0.00
161	REYES MACIAS DALIA BERENICE	\$4,963.00	\$118.45	\$0.00	\$5,081.45	\$118.45	\$0.00	\$0.00	\$118.45	\$4,963.00	\$0.00	\$0.00
302	RODRIGUEZ CERVANTES GABRIELA	\$7,381.00	\$464.45	\$0.00	\$7,845.45	\$464.45	\$0.00	\$0.00	\$464.45	\$7,381.00	\$0.00	\$0.00
318 Total Depto	JIMENEZ MENDOZA MA. DE LOS ANGELES	\$4,963.00	\$118.45	\$0.00	\$5,081.45	\$118.45	\$0.00	\$0.00	\$118.45	\$4,963.00	\$0.00	\$0.00
Total Bopto		\$54,238.75	\$4,113.71	\$0.00	\$58,352.46	\$4,113.71	\$0.00	\$0.00	\$4,113.71	\$54,238.75	\$0.00	\$0.00
Departamento	28 CASIM											
118	RAMIREZ ESCOBEDO ANA BERENICE	\$4,777.50	\$106.58	\$0.00	\$4,884.08	\$106.58	\$0.00	\$0.00	\$106.58	\$4,777.50	\$0.00	\$0.00
299 Total Depto	SOTO GARCIA LUIS ANGEL	\$9,150.25	\$875.27	\$0.00	\$10,025.52 	\$875.27	\$0.00	\$0.00	\$875.27	\$9,150.25	\$0.00	\$0.00
		\$13,927.75	\$981.85	\$0.00	\$14,909.60	\$981.85	\$0.00	\$0.00	\$981.85	\$13,927.75	\$0.00	\$0.00
Departamento												
045	DE LA TORRE ORTEGA LAURA ESTHELA	\$10,004.00	\$1,102.69	\$0.00	\$11,106.69	\$1,102.69	\$0.00	\$0.00	\$1,102.69	\$10,004.00	\$0.00	\$0.00
064 219	NUÑO GONZALEZ PEDRO ARMANDO GUTIERREZ GONZALEZ YANET MARIELA	\$8,435.50 \$7,897.75	\$579.18 \$520.67	\$0.00 \$0.00	\$9,014.68 \$8,418.42	\$579.18 \$520.67	\$0.00 \$0.00	\$0.00 \$0.00	\$579.18 \$520.67	\$8,435.50 \$7,897.75	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	-											
		\$26,337.25	\$2,202.54	\$0.00	\$28,539.79	\$2,202.54	\$0.00	\$0.00	\$2,202.54	\$26,337.25	\$0.00	\$0.00
	31 PROTECCION A LA INFANCIA											
169 187	CASIAN SANTILLAN JUAN CARLOS	\$9,091.25	\$822.31	\$0.00	\$9,913.56	\$822.31	\$0.00	\$0.00	\$822.31	\$9,091.25	\$0.00	\$0.00
187 301	GONZALEZ GOMEZ OMAR BONILLA RAMIREZ CARLA	\$7,792.50 \$7,792.50	\$509.22 \$509.22	\$0.00 \$0.00	\$8,301.72 \$8,301.72	\$509.22 \$509.22	\$0.00 \$0.00	\$0.00 \$0.00	\$509.22 \$509.22	\$7,792.50 \$7,792.50	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	SOMEON IVAINING COMMEN	Ψ1,132.30	ψ505.22	φυ.υυ	φυ,υυ 1.72		ψυ.υυ 	Ψυ.υυ	Ψ503.22	Ψ1,192.00	φυ.υυ	φυ.υυ
		\$24,676.25	\$1,840.75	\$0.00	\$26,517.00	\$1,840.75	\$0.00	\$0.00	\$1,840.75	\$24,676.25	\$0.00	\$0.00
Departamento	32 REPRESENTACION LEGAL CUSTODIA TUTELA Y A	۸.										
109	ALVAREZ REYNOZO YULIANA LIZETH	\$9,657.00	\$1,047.17	\$0.00	\$10,704.17	\$1,047.17	\$0.00	\$0.00	\$1,047.17	\$9,657.00	\$0.00	\$0.00
123 137	LOPEZ NAVARRO ALMA ROSA CORDOVA GUTIERREZ GLORIA ANGELICA	\$9,657.00 \$4,963.00	\$1,047.17 \$118.45	\$0.00 \$0.00	\$10,704.17 \$5,081.45	\$1,047.17 \$118.45	\$0.00 \$0.00	\$0.00 \$0.00	\$1,047.17 \$118.45	\$9,657.00 \$4,963.00	\$0.00 \$0.00	\$0.00 \$0.00
236	GARCIA GOMEZ ALEJANDRA	\$4,963.00	\$118.45 \$509.22	\$0.00	\$5,081.45 \$8,301.72	\$118.45 \$509.22	\$0.00	\$0.00	\$118.45 \$509.22	\$4,963.00 \$7,792.50	\$0.00	\$0.00
295	CASTELLANOS CASILLAS SERGIO MANUEL	\$12,927.00	\$2,096.44	\$0.00	\$15,023.44	\$2,096.44	\$0.00	\$0.00	\$2,096.44	\$12,927.00	\$0.00	\$0.00
Total Depto	-	\$44,996.50	\$4,818.45	\$0.00	\$49,814.95	\$4,818.45	\$0.00	\$0.00	\$4,818.45	\$44,996.50	\$0.00	\$0.00

Departamento	34 DIRECCION y ADMINISTRACION											
108	GUTIERREZ DE LA MORA ERIKA	\$10,195.75	\$1,133.37	\$0.00	\$11,329.12	\$1,133.37	\$0.00	\$0.00	\$1,133.37	\$10,195.75	\$0.00	\$0.00
203	MARTIN PADILLA MARIA DEL REFUGIO	\$10,195.75	\$1,133.37	\$0.00	\$11,329.12	\$1,133.37	\$0.00	\$0.00	\$1,133.37	\$10,195.75	\$0.00	\$0.00
270	TOVAR TEJEDA GRACIA LIBERTAD	\$5,806.25	\$293.11	\$0.00	\$6,099.36	\$293.11	\$0.00	\$0.00	\$293.11	\$5,806.25	\$0.00	\$0.00
300	JIMENEZ JIMENEZ LUIS ANGEL	\$15,342.75	\$2,612.45	\$0.00	\$17,955.20	\$2,612.45	\$0.00	\$0.00	\$2,612.45	\$15,342.75	\$0.00	\$0.00
306	ESPINOZA MARTINEZ BERTHA ELENA	\$27,422.25	\$5,717.72	\$0.00	\$33,139.97	\$5,717.72	\$0.00	\$0.00	\$5,717.72	\$27,422.25	\$0.00	\$0.00
312	HUERTA VIVANCO JOSE DE JESUS	\$14,612.00	\$2,456.36	\$0.00	\$17,068.36	\$2,456.36	\$0.00	\$0.00	\$2,456.36	\$14,612.00	\$0.00	\$0.00
Total Depto												
		\$83,574.75	\$13,346.38	\$0.00	\$96,921.13	\$13,346.38	\$0.00	\$0.00	\$13,346.38	\$83,574.75	\$0.00	\$0.00
Departamento 35 CAIC CAPILLA DE GUADALUPE												
086	CASILLAS DE LA MORA DIANA	\$7,875.00	\$518.19	\$0.00	\$8,393.19	\$518.19	\$0.00	\$0.00	\$518.19	\$7,875.00	\$0.00	\$0.00
287	BAEZ RAMIREZ MARTHA SUSANA	\$4,745.00	\$104.50	\$0.00	\$4,849.50	\$104.50	\$0.00	\$0.00	\$104.50	\$4,745.00	\$0.00	\$0.00
313	VALDEZ GOMEZ KAREN	\$7,097.00	\$433.55	\$0.00	\$7,530.55	\$433.55	\$0.00	\$0.00	\$433.55	\$7,097.00	\$0.00	\$0.00
316	GONZALEZ GOMEZ ANA LUISA	\$4,055.50	\$60.37	\$0.00	\$4,115.87	\$60.37	\$0.00	\$0.00	\$60.37	\$4,055.50	\$0.00	\$0.00
328	HERNANDEZ CARRANZA MARIA DE LA LUZ	\$2,500.02	\$0.00	\$0.00	\$2,500.02	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.02	\$0.00	\$0.00
Total Depto												
		\$26,272.52	\$1,116.61	\$0.00	\$27,389.13	\$1,116.61	\$0.00	\$0.00	\$1,116.61	\$26,272.52	\$0.00	\$0.00
Departamento	36 COMEDOR ASISTENCIAL MORELOS											
186	ANAYA RODRIGUEZ NORMA	\$5,654.50	\$276.60	\$0.00	\$5,931.10	\$276.60	\$0.00	\$0.00	\$276.60	\$5,654.50	\$0.00	\$0.00
212	CARRANZA CRUZ RAUL	\$7,008.50	\$423.92	\$0.00	\$7,432.42	\$423.92	\$0.00	\$0.00	\$423.92	\$7,008.50	\$0.00	\$0.00
214	BRAVO OROZCO JANETTE KARINA	\$6,599.00	\$379.36	\$0.00	\$6,978.36	\$379.36	\$0.00	\$0.00	\$379.36	\$6,599.00	\$0.00	\$0.00
326	SALAZAR ARTEAGA VERONICA GUADALUP	\$4,662.88	\$277.88	\$0.00	\$4,940.76	\$277.88	\$0.00	\$0.00	\$277.88	\$4,662.88	\$0.00	\$0.00
Total Depto		\$23,924.88	\$1,357.76	\$0.00	\$25,282.64	\$1,357.76	\$0.00	\$0.00	\$1,357.76	\$23,924.88	\$0.00	\$0.00
	37 JUBILADOS											
006	CAMARENA ALDRETE MARIA ESTELLA	\$8,043.20	\$94.67	\$0.00	\$8,137.87	\$94.67	\$0.00	\$0.00	\$94.67	\$8,043.20	\$0.00	\$0.00
016	FRANCO MARTIN SALVADOR	\$4,217.60	\$21.22	\$0.00	\$4,238.82	\$21.22	\$0.00	\$0.00	\$21.22	\$4,217.60	\$0.00	\$0.00
021	GONZALEZ RUIZ MA. DE LA LUZ	\$2,933.92	\$0.00	\$0.00	\$2,933.92	\$0.00	\$0.00	\$0.00	\$0.00	\$2,933.92	\$0.00	\$0.00
Total Depto		\$15.194.72	\$115.89	\$0.00	\$15.310.61	\$115.89	\$0.00	\$0.00	\$115.89	\$15.194.72	\$0.00	\$0.00
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Total Gral.		\$697,765.32	\$54,273.48	\$0.00	\$752,038.80	\$54,273.48	\$0.00	\$0.00	\$54,273.48	\$697,765.32	\$0.00	\$0.00

\$693,709.82