SISTEMA PARA DIF TEPATITLAN JALISCO

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2023 al 30/09/2023

Código	Empleado	Sueldo	Horas extras	Compensación	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*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art174	I.S.R. (mes)	Cuota sindical	Fondo de ahorro Empleado	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Retenc. Pensiones	Préstamo Pensiones	Camisas	Fondo de Ahorro Empresa Deduccion	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 3 CADI																																						
032	NIÑO QUINTANILLA MATILDE	$3,398.40	$0.00	$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	-$125.10	$0.00	$213.28	$0.00	$88.18	$0.00	$169.92	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$390.82	$1,700.00	$0.00	$169.92	$0.00	$2,518.72	$2,465.60	$0.00	$0.00
060	BECERRA RUIZ MARIA GUADALUPE	$3,487.50	$0.00	$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	-$125.10	$0.00	$222.98	$0.00	$97.88	$0.00	$174.38	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$401.06	$1,638.00	$0.00	$174.38	$0.00	$2,485.68	$2,592.20	$0.00	$0.00
156	MUÑOZ ORTEGA GLORIA	$2,977.80	$0.00	$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	-$145.38	$0.00	$174.09	$0.00	$0.00	$0.00	$148.89	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$342.45	$1,489.00	$0.00	$148.89	$0.00	$2,129.29	$2,413.40	$0.00	$0.00
276	VERA BERNAL MARIA DEL ROSARIO	$3,247.64	$0.00	$0.00	$0.00	$0.00	$295.24	$73.81	$566.40	$566.40	$177.14	$0.00	$0.00	$0.00	$0.00	$4,926.63	$0.00	$0.00	$229.00	$0.00	$229.00	$0.00	$177.14	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$509.29	$0.00	$0.00	$177.14	$0.00	$1,092.63	$3,834.00	$0.00	$0.00
282	GONZALEZ SANTOS ESTEPHANY	$4,675.50	$0.00	$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	$352.23	$0.00	$352.23	$0.00	$233.78	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$537.68	$0.00	$0.00	$233.78	$0.00	$1,357.48	$4,967.80	$0.00	$0.00
290	MARTIN DE LA TORRE MARIA JOSE	$4,675.50	$0.00	$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	$352.23	$0.00	$352.23	$0.00	$233.78	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$537.68	$0.00	$0.00	$233.78	$0.00	$1,357.48	$4,967.80	$0.00	$0.00
292	LEOS CABRERA MARIANA	$3,424.68	$0.00	$0.00	$0.00	$0.00	$244.62	$61.16	$708.00	$708.00	$183.47	$0.00	$0.00	$0.00	$0.00	$5,329.93	$0.00	$0.00	$242.76	$0.00	$242.76	$0.00	$183.47	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$421.97	$0.00	$0.00	$183.47	$0.00	$1,031.73	$4,298.20	$0.00	$0.00
294	MARTIN HERNANDEZ ANDREA GUADALUPE	$6,387.50	$0.00	$0.00	$0.00	$0.00	$456.25	$114.06	$708.00	$708.00	$342.19	$0.00	$0.00	$0.00	$0.00	$8,716.00	$0.00	$0.00	$666.26	$0.00	$666.26	$0.00	$342.19	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$787.03	$573.00	$0.00	$342.19	$0.00	$2,710.60	$6,005.40	$0.00	$0.00
314	BALDERRAMA RODRIGUEZ LILIA YAMIL	$3,869.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$193.46	$0.00	$0.00	$0.00	$0.00	$5,478.71	$0.00	$0.00	$264.51	$0.00	$264.51	$0.00	$193.46	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$444.96	$0.00	$0.00	$193.46	$0.00	$1,096.31	$4,382.40	$0.00	$0.00
315	RIOS PADILLA PAULA KARINA	$3,562.20	$0.00	$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	-$107.37	$0.00	$231.10	$0.00	$123.73	$0.00	$178.11	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$409.65	$0.00	$0.00	$178.11	$0.00	$889.71	$4,266.60	$0.00	$0.00
319	LOPEZ MARTIN GEORGINA YOLANDA	$3,974.85	$0.00	$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	$0.00	$0.00	$276.00	$0.00	$276.00	$0.00	$198.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$457.11	$0.00	$0.00	$198.74	$0.00	$1,130.59	$4,459.00	$0.00	$0.00
321	PEREZ ESPARZA MARIBEL	$3,669.30	$0.00	$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	$0.00	$0.00	$242.76	$0.00	$242.76	$0.00	$183.47	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$421.97	$0.00	$0.00	$183.47	$0.00	$1,031.57	$4,237.20	$0.00	$0.00
332	GUZMAN GONZALEZ ANA ISABEL	$4,675.50	$0.00	$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	$352.23	$0.00	$352.23	$0.00	$233.78	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$233.78	$0.00	$819.88	$5,505.40	$0.00	$0.00
Total Depto		**$52,025.62**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$996.11**	**$249.03**	**$9,062.40**	**$9,062.40**	**$2,651.11**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$74,046.67**	**-$502.95**	**$0.00**	**$3,819.43**	**$0.00**	**$3,287.77**	**$0.00**	**$2,651.11**	**$0.00**	**$0.00**	**$0.01**	**$0.00**	**$0.00**	**$0.00**	**$5,661.67**	**$5,400.00**	**$0.00**	**$2,651.11**	**$0.00**	**$19,651.67**	**$54,395.00**	**$0.00**	**$0.00**
Departamento 4 UAVIFAM																																						
015	FRANCO CARRANZA JORGE ALBERTO	$5,061.30	$0.00	$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	$0.00	$394.21	$0.00	$394.21	$0.00	$253.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$582.05	$2,409.17	$0.00	$253.07	$0.00	$3,891.57	$2,838.80	$0.00	$0.00
049	VELAZQUEZ PIÑA MARIA CATALINA	$4,258.20	$0.00	$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	$306.83	$0.00	$306.83	$0.00	$212.91	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$489.69	$1,882.00	$0.00	$212.91	$0.00	$3,104.31	$2,782.80	$0.00	$0.00
063	LOZA SANCHEZ JOSE ANTONIO	$5,559.90	$0.00	$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	$0.00	$0.00	$451.99	$0.00	$451.99	$0.00	$278.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$639.39	$1,496.68	$0.00	$278.00	$0.00	$3,144.10	$4,109.80	$0.00	$0.00
079	FERNANDEZ BECERRA JUANA MARIA TERES	$4,675.50	$0.00	$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	$352.23	$0.00	$352.23	$0.00	$233.78	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$537.68	$1,900.00	$0.00	$233.78	$0.00	$3,257.48	$3,067.80	$0.00	$0.00
184	AGREDANO MARTIN LILIANA	$3,483.60	$0.00	$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	-$125.10	$0.00	$222.55	$0.00	$97.45	$0.00	$174.18	$0.00	$0.00	$0.16	$0.00	$0.00	$0.00	$400.61	$481.00	$0.00	$174.18	$0.00	$1,327.58	$3,746.20	$0.00	$0.00
227	REYES CASTELLANOS MARIELA DENISE	$4,675.50	$0.00	$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	$352.23	$0.00	$352.23	$0.00	$233.78	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$537.68	$1,130.00	$0.00	$233.78	$0.00	$2,487.48	$3,837.80	$0.00	$0.00
232	GUTIERREZ SANCHEZ JESUS ERNESTO	$4,675.50	$0.00	$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	$352.23	$0.00	$352.23	$0.00	$233.78	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$537.68	$0.00	$0.00	$233.78	$0.00	$1,357.48	$4,967.80	$0.00	$0.00
254	ALVAREZ PLACENCIA ARTURO AMAURI	$4,052.10	$0.00	$0.00	$0.00	$0.00	$623.40	$155.85	$708.00	$708.00	$233.78	$0.00	$0.00	$0.00	$0.00	$6,481.13	$0.00	$0.00	$352.23	$0.00	$352.23	$0.00	$233.78	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$537.68	$0.00	$0.00	$233.78	$0.00	$1,357.53	$5,123.60	$0.00	$0.00
266	MARTINEZ CORTES JUANA MARCELA	$4,428.60	$0.00	$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	$0.00	$325.37	$0.00	$325.37	$0.00	$221.43	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$509.29	$0.00	$0.00	$221.43	$0.00	$1,277.43	$4,788.60	$0.00	$0.00
272	VILLANUEVA TORRES ITZEL	$4,675.50	$0.00	$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	$352.23	$0.00	$352.23	$0.00	$233.78	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$537.68	$0.00	$0.00	$233.78	$0.00	$1,357.48	$4,967.80	$0.00	$0.00
285	MORALES MOYA MAREV SHAMIR NEFFERT	$4,675.50	$0.00	$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	$352.23	$0.00	$352.23	$0.00	$233.78	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$537.68	$496.00	$0.00	$233.78	$0.00	$1,853.48	$4,471.80	$0.00	$0.00
323	PEREZ MARTINEZ IGNACIO	$6,843.75	$0.00	$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	$666.26	$0.00	$666.26	$0.00	$342.19	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$342.19	$0.00	$1,350.74	$7,251.20	$0.00	$0.00
324	VAZQUEZ JIMENEZ IRAIS ERENDIRA	$1,625.40	$0.00	$0.00	$0.00	$0.00	$116.10	$29.02	$708.00	$708.00	$87.08	$0.00	$0.00	$0.00	$0.00	$3,273.60	-$193.80	-$98.84	$94.96	$0.00	$0.00	$0.00	$87.08	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$87.08	$0.00	$75.20	$3,198.40	$0.00	$0.00
Total Depto		**$58,690.35**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$739.50**	**$184.87**	**$9,204.00**	**$9,204.00**	**$2,971.54**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$80,994.26**	**-$318.90**	**-$98.84**	**$4,575.55**	**$0.00**	**$4,355.49**	**$0.00**	**$2,971.54**	**$0.00**	**$0.00**	**$0.17**	**$0.00**	**$0.00**	**$0.00**	**$5,847.11**	**$9,794.85**	**$0.00**	**$2,971.54**	**$0.00**	**$25,841.86**	**$55,152.40**	**$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	$0.00	$708.00	$708.00	$148.89	$0.00	$0.00	$0.00	$0.00	$4,542.69	-$145.38	$0.00	$174.09	$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	$0.00	$708.00	$708.00	$354.92	$0.00	$0.00	$0.00	$0.00	$8,869.22	$0.00	$0.00	$711.87	$0.00	$711.87	$0.00	$354.92	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$816.30	$0.00	$0.00	$354.92	$0.00	$2,238.02	$6,631.20	$0.00	$0.00
130	VERA SERRANO ADRIANA	$3,766.20	$0.00	$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	$0.00	$0.00	$253.30	$0.00	$253.30	$0.00	$188.31	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$433.11	$1,857.00	$0.00	$188.31	$0.00	$2,919.91	$2,450.60	$0.00	$0.00
139	PEREZ MARTINEZ CLAUDIA LIZETH	$3,745.50	$0.00	$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	$0.00	$0.00	$251.05	$0.00	$251.05	$0.00	$187.28	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$430.73	$531.39	$0.00	$187.28	$0.00	$1,587.78	$3,761.00	$0.00	$0.00
178	MUÑOZ GONZALEZ MARGARITA	$2,790.00	$0.00	$0.00	$0.00	$0.00	$697.50	$174.38	$708.00	$708.00	$174.38	$0.00	$0.00	$0.00	$0.00	$5,252.26	-$125.10	$0.00	$222.98	$0.00	$97.88	$0.00	$174.38	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$401.06	$0.00	$0.00	$174.38	$0.00	$847.66	$4,404.60	$0.00	$0.00
205	GUZMAN GONZALEZ DEBANHI	$3,985.80	$0.00	$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	$277.19	$0.00	$277.19	$0.00	$199.29	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$458.37	$1,032.00	$0.00	$199.29	$0.00	$2,166.29	$3,434.80	$0.00	$0.00
209	FLORES RENTERIA MARIA TERESA	$7,059.45	$0.00	$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	$0.00	$704.91	$0.00	$704.91	$0.00	$352.97	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$811.84	$3,381.00	$0.00	$352.97	$0.00	$5,603.62	$3,224.80	$0.00	$0.00
263	AMADOR BELLO RODOLFO	$2,214.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$110.72	$0.00	$0.00	$0.00	$0.00	$3,741.02	-$174.78	-$49.56	$125.22	$0.00	$0.00	$0.00	$110.72	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$254.64	$0.00	$0.00	$110.72	$0.00	$426.42	$3,314.60	$0.00	$0.00
284	GUTIERREZ MUÑOZ CLAUDIA MARGARITA	$3,513.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$175.65	$0.00	$0.00	$0.00	$0.00	$5,104.65	-$107.37	$0.00	$225.75	$0.00	$118.38	$0.00	$175.65	$0.00	$0.00	$0.17	$0.00	$0.00	$0.00	$404.00	$0.00	$0.00	$175.65	$0.00	$873.85	$4,230.80	$0.00	$0.00
303	ESQUIVIAS LOZANO KORINA GRISEL	$4,650.00	$0.00	$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	$0.00	$349.46	$0.00	$349.46	$0.00	$232.50	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$534.75	$0.00	$0.00	$232.50	$0.00	$1,349.10	$4,949.40	$0.00	$0.00
304	CISNEROS ENRIQUEZ ANDREA ESTEPHANIE	$4,133.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$660.80	$660.80	$206.67	$0.00	$0.00	$0.00	$0.00	$5,661.63	$0.00	$0.00	$293.25	$0.00	$293.25	$0.00	$206.67	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$509.29	$0.00	$0.00	$206.67	$0.00	$1,215.83	$4,445.80	$0.00	$0.00
307	DIAZ MARTIN CLEOTILDE	$2,435.70	$0.00	$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	-$160.30	-$20.91	$139.39	$0.00	$0.00	$0.00	$121.78	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$121.78	$0.00	$222.68	$3,750.80	$0.00	$0.00
317	RODRIGUEZ RODRIGUEZ CAROL JESABEL	$2,109.45	$0.00	$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	-$188.71	-$70.20	$118.51	$0.00	$0.00	$0.00	$105.47	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$105.47	$0.00	$140.72	$3,490.20	$0.00	$0.00
322	DE LA TORRE PADILLA ROSA ISELA	$3,408.15	$0.00	$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	-$125.10	$0.00	$214.34	$0.00	$89.24	$0.00	$170.41	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$391.94	$0.00	$0.00	$170.41	$0.00	$821.96	$4,172.60	$0.00	$0.00
325	JAUREGUI MALDONADO ALONDRA	$2,435.70	$0.00	$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	-$160.30	-$20.91	$139.39	$0.00	$0.00	$0.00	$121.78	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$121.78	$0.00	$222.68	$3,750.80	$0.00	$0.00
336	JIMENEZ GOMEZ MIGUEL	$4,205.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$210.26	$0.00	$0.00	$0.00	$0.00	$5,831.36	$0.00	$0.00	$301.05	$0.00	$301.05	$0.00	$210.26	$0.00	$0.00	-$0.11	$125.10	-$125.10	$125.10	$0.00	$0.00	$0.00	$210.26	$0.00	$846.56	$4,984.80	$0.00	$0.00
Total Depto		**$60,527.81**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$697.50**	**$174.38**	**$11,280.80**	**$11,280.80**	**$3,061.28**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$87,022.57**	**-$1,187.04**	**-$161.58**	**$4,501.75**	**$0.00**	**$3,447.58**	**$0.00**	**$3,061.28**	**$0.00**	**$0.00**	**-$0.16**	**$125.10**	**-$125.10**	**$125.10**	**$5,788.48**	**$6,801.39**	**$0.00**	**$3,061.28**	**$0.00**	**$22,123.37**	**$64,899.20**	**$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	$0.00	$708.00	$708.00	$345.93	$0.00	$0.00	$0.00	$0.00	$8,680.53	$0.00	$0.00	$679.67	$0.00	$679.67	$0.00	$345.93	$0.00	$0.00	$0.16	$0.00	$0.00	$0.00	$795.64	$0.00	$0.00	$345.93	$0.00	$2,167.33	$6,513.20	$0.00	$0.00
051	ZUÑIGA NAVARRO ENRIQUE	$5,070.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$253.52	$0.00	$0.00	$0.00	$0.00	$6,739.97	$0.00	$0.00	$395.20	$0.00	$395.20	$0.00	$253.52	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$583.10	$0.00	$0.00	$253.52	$0.00	$1,485.37	$5,254.60	$0.00	$0.00
097	LEAL MORALES ORALIA YANET	$3,562.20	$0.00	$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	-$107.37	$0.00	$231.10	$0.00	$123.73	$0.00	$178.11	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$409.65	$0.00	$0.00	$178.11	$0.00	$889.51	$4,266.80	$0.00	$0.00
210	LOPEZ VALDIVIA ELIZABETH	$4,782.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$239.14	$0.00	$0.00	$0.00	$0.00	$6,437.89	$0.00	$0.00	$363.90	$0.00	$363.90	$0.00	$239.14	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$550.02	$2,184.00	$0.00	$239.14	$0.00	$3,576.29	$2,861.60	$0.00	$0.00
279	PATIÑO CASTELLANOS MARIBEL	$3,408.15	$0.00	$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	-$125.10	$0.00	$214.34	$0.00	$89.24	$0.00	$170.41	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$391.94	$0.00	$0.00	$170.41	$0.00	$821.96	$4,172.60	$0.00	$0.00
327	TORRES LOPEZ MERILYN ANANI	$3,324.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$660.80	$660.80	$166.24	$0.00	$0.00	$0.00	$0.00	$4,812.56	-$125.10	$0.00	$205.27	$0.00	$80.16	$0.00	$166.24	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$409.65	$0.00	$0.00	$166.24	$0.00	$822.36	$3,990.20	$0.00	$0.00
Total Depto		**$27,066.87**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,200.80**	**$4,200.80**	**$1,353.35**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$36,821.82**	**-$357.57**	**$0.00**	**$2,089.48**	**$0.00**	**$1,731.90**	**$0.00**	**$1,353.35**	**$0.00**	**$0.00**	**$0.22**	**$0.00**	**$0.00**	**$0.00**	**$3,140.00**	**$2,184.00**	**$0.00**	**$1,353.35**	**$0.00**	**$9,762.82**	**$27,059.00**	**$0.00**	**$0.00**
Departamento 15 CAPILLA DE GUADALUPE																																						
242	NAVARRO GOMEZ MARICELA	$3,505.95	$0.00	$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	-$125.10	$0.00	$224.98	$0.00	$99.88	$0.00	$175.30	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$403.18	$0.00	$0.00	$175.30	$0.00	$853.65	$4,243.60	$0.00	$0.00
269	GUTIERREZ MARTIN VICTORIA MAGDALENA	$2,910.15	$0.00	$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	-$145.38	$0.00	$169.76	$0.00	$0.00	$0.00	$145.51	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$334.67	$0.00	$0.00	$145.51	$0.00	$625.66	$3,846.00	$0.00	$0.00
273	NAVARRO GOMEZ ANA OLIVIA	$2,847.00	$0.00	$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	-$145.38	$0.00	$165.71	$0.00	$0.00	$0.00	$142.35	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$327.41	$459.97	$0.00	$142.35	$0.00	$1,071.95	$3,333.40	$0.00	$0.00
Total Depto		**$9,263.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,124.00**	**$2,124.00**	**$463.16**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$13,974.26**	**-$415.86**	**$0.00**	**$560.45**	**$0.00**	**$99.88**	**$0.00**	**$463.16**	**$0.00**	**$0.00**	**-$0.17**	**$0.00**	**$0.00**	**$0.00**	**$1,065.26**	**$459.97**	**$0.00**	**$463.16**	**$0.00**	**$2,551.26**	**$11,423.00**	**$0.00**	**$0.00**
Departamento 16 SAN JOSE DE GRACIA																																						
310	ARIAS MUÑOZ KARINA	$3,690.45	$0.00	$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	$0.00	$0.00	$245.06	$0.00	$245.06	$0.00	$184.52	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$424.40	$0.00	$0.00	$184.52	$0.00	$1,038.57	$4,252.40	$0.00	$0.00
329	GONZALEZ GONZALEZ MARIA DE LA LUZ	$2,847.00	$0.00	$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	-$145.38	$0.00	$165.71	$0.00	$0.00	$0.00	$142.35	$0.00	$0.00	-$0.16	$0.00	$0.00	$0.00	$327.41	$0.00	$0.00	$142.35	$0.00	$611.95	$3,793.40	$0.00	$0.00
Total Depto		**$6,537.45**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,416.00**	**$1,416.00**	**$326.87**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,696.32**	**-$145.38**	**$0.00**	**$410.77**	**$0.00**	**$245.06**	**$0.00**	**$326.87**	**$0.00**	**$0.00**	**-$0.09**	**$0.00**	**$0.00**	**$0.00**	**$751.81**	**$0.00**	**$0.00**	**$326.87**	**$0.00**	**$1,650.52**	**$8,045.80**	**$0.00**	**$0.00**
Departamento 17 MEZCALA																																						
019	GONZALEZ MELISA YOLANDA	$3,254.55	$0.00	$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	-$125.10	$0.00	$197.63	$0.00	$72.53	$0.00	$162.73	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$374.27	$0.00	$0.00	$162.73	$0.00	$772.28	$4,061.00	$0.00	$0.00
281	GOMEZ LOPEZ LUCILA	$1,733.70	$0.00	$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	-$193.80	-$99.34	$94.46	$0.00	$0.00	$0.00	$86.69	$0.00	$0.00	$0.17	$0.00	$0.00	$0.00	$199.38	$0.00	$0.00	$86.69	$0.00	$273.59	$2,962.80	$0.00	$0.00
Total Depto		**$4,988.25**	**$0.00**	**$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**	**-$318.90**	**-$99.34**	**$292.09**	**$0.00**	**$72.53**	**$0.00**	**$249.42**	**$0.00**	**$0.00**	**$0.19**	**$0.00**	**$0.00**	**$0.00**	**$573.65**	**$0.00**	**$0.00**	**$249.42**	**$0.00**	**$1,045.87**	**$7,023.80**	**$0.00**	**$0.00**
Departamento 18 PEGUEROS																																						
206	VASQUEZ ESQUEDA ROSALINA	$2,498.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$124.91	$0.00	$0.00	$0.00	$0.00	$4,039.01	-$160.30	-$16.91	$143.38	$0.00	$0.00	$0.00	$124.91	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$287.28	$979.35	$0.00	$124.91	$0.00	$1,499.61	$2,539.40	$0.00	$0.00
311	PONCE MARISCAL ANA LIZBETH	$3,505.95	$0.00	$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	-$125.10	$0.00	$224.98	$0.00	$99.88	$0.00	$175.30	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$403.18	$0.00	$0.00	$175.30	$0.00	$853.65	$4,243.60	$0.00	$0.00
Total Depto		**$6,004.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,416.00**	**$1,416.00**	**$300.21**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,136.26**	**-$285.40**	**-$16.91**	**$368.36**	**$0.00**	**$99.88**	**$0.00**	**$300.21**	**$0.00**	**$0.00**	**$0.06**	**$0.00**	**$0.00**	**$0.00**	**$690.46**	**$979.35**	**$0.00**	**$300.21**	**$0.00**	**$2,353.26**	**$6,783.00**	**$0.00**	**$0.00**
Departamento 19 CAPILLA DE MILPILLAS																																						
309	MEDINA IÑIGUEZ KARLA DE JESUS	$2,038.50	$0.00	$0.00	$0.00	$0.00	$1,019.25	$0.00	$708.00	$708.00	$152.89	$0.00	$0.00	$0.00	$0.00	$4,626.64	-$145.38	$0.00	$179.20	$0.00	$0.00	$0.00	$152.89	$0.00	$0.00	-$0.18	$0.00	$0.00	$0.00	$351.64	$0.00	$0.00	$152.89	$0.00	$657.24	$3,969.40	$0.00	$0.00
Total Depto		**$2,038.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,019.25**	**$0.00**	**$708.00**	**$708.00**	**$152.89**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,626.64**	**-$145.38**	**$0.00**	**$179.20**	**$0.00**	**$0.00**	**$0.00**	**$152.89**	**$0.00**	**$0.00**	**-$0.18**	**$0.00**	**$0.00**	**$0.00**	**$351.64**	**$0.00**	**$0.00**	**$152.89**	**$0.00**	**$657.24**	**$3,969.40**	**$0.00**	**$0.00**
Departamento 20 TECOMATLAN																																						
027	LOMELI PULIDO ARCELIA	$3,145.20	$0.00	$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	-$125.10	$0.00	$185.73	$0.00	$60.63	$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	$736.86	$3,981.60	$0.00	$0.00
Total Depto		**$3,145.20**	**$0.00**	**$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**	**-$125.10**	**$0.00**	**$185.73**	**$0.00**	**$60.63**	**$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**	**$736.86**	**$3,981.60**	**$0.00**	**$0.00**
Departamento 26 ASISTENCIA SOCIAL																																						
058	FUENTES REYES TAMARA ELIZABETH	$5,376.60	$0.00	$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	$0.00	$428.51	$0.00	$428.51	$0.00	$268.83	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$618.31	$2,529.00	$0.00	$268.83	$0.00	$4,113.63	$2,947.80	$0.00	$0.00
113	MAYORAL MARTIN MARTHA ALICIA	$5,788.80	$0.00	$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	$0.00	$488.62	$0.00	$488.62	$0.00	$289.44	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$665.71	$1,379.00	$0.00	$289.44	$0.00	$3,112.24	$4,382.00	$0.00	$0.00
136	GOMEZ GONZALEZ WENDY NALLELY	$5,652.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$282.64	$0.00	$0.00	$0.00	$0.00	$7,351.54	$0.00	$0.00	$466.87	$0.00	$466.87	$0.00	$282.64	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$650.08	$0.00	$0.00	$282.64	$0.00	$1,682.14	$5,669.40	$0.00	$0.00
161	REYES MACIAS DALIA BERENICE	$2,977.80	$0.00	$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	-$145.38	$0.00	$174.09	$0.00	$0.00	$0.00	$148.89	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$342.45	$1,484.00	$0.00	$148.89	$0.00	$2,124.09	$2,418.60	$0.00	$0.00
302	RODRIGUEZ CERVANTES GABRIELA	$4,428.60	$0.00	$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	$0.00	$325.37	$0.00	$325.37	$0.00	$221.43	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$509.29	$0.00	$0.00	$221.43	$0.00	$1,277.43	$4,788.60	$0.00	$0.00
308	CORTES JR. JOSE	$1,920.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$96.00	$0.00	$0.00	$0.00	$0.00	$3,432.00	-$188.71	-$82.33	$106.39	$0.00	$0.00	$0.00	$96.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$552.00	$0.00	$0.00	$96.00	$0.00	$661.60	$2,770.40	$0.00	$0.00
318	JIMENEZ MENDOZA MA. DE LOS ANGELES	$2,977.80	$0.00	$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	-$145.38	$0.00	$174.09	$0.00	$0.00	$0.00	$148.89	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$148.89	$0.00	$297.69	$4,245.00	$0.00	$0.00
337	RAMOS HERNANDEZ LAURA ELSA	$3,975.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$198.75	$0.00	$0.00	$0.00	$0.00	$5,589.75	$0.00	$0.00	$276.02	$0.00	$276.02	$0.00	$198.75	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$198.75	$0.00	$673.55	$4,916.20	$0.00	$0.00
Total Depto		**$33,097.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,664.00**	**$5,664.00**	**$1,654.87**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$46,080.37**	**-$479.47**	**-$82.33**	**$2,439.96**	**$0.00**	**$1,985.39**	**$0.00**	**$1,654.87**	**$0.00**	**$0.00**	**-$0.27**	**$0.00**	**$0.00**	**$0.00**	**$3,337.84**	**$5,392.00**	**$0.00**	**$1,654.87**	**$0.00**	**$13,942.37**	**$32,138.00**	**$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	$0.00	$708.00	$708.00	$143.33	$0.00	$0.00	$0.00	$0.00	$4,425.83	-$145.38	$0.00	$166.96	$0.00	$0.00	$0.00	$143.33	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$329.65	$1,434.00	$0.00	$143.33	$0.00	$2,050.23	$2,375.60	$0.00	$0.00
299	SOTO GARCIA LUIS ANGEL	$5,124.14	$0.00	$0.00	$0.00	$0.00	$366.01	$91.50	$708.00	$708.00	$274.51	$0.00	$0.00	$0.00	$0.00	$7,272.16	$0.00	$0.00	$440.87	$0.00	$440.87	$0.00	$274.51	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$631.37	$0.00	$0.00	$274.51	$0.00	$1,621.36	$5,650.80	$0.00	$0.00
333	CARMONA MORA JESUS	$3,784.95	$0.00	$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	$0.00	$0.00	$255.34	$0.00	$255.34	$0.00	$189.25	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$189.25	$0.00	$633.80	$4,756.40	$0.00	$0.00
Total Depto		**$11,775.59**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$366.01**	**$91.50**	**$2,124.00**	**$2,124.00**	**$607.09**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$17,088.19**	**-$145.38**	**$0.00**	**$863.17**	**$0.00**	**$696.21**	**$0.00**	**$607.09**	**$0.00**	**$0.00**	**-$0.02**	**$0.00**	**$0.00**	**$0.00**	**$961.02**	**$1,434.00**	**$0.00**	**$607.09**	**$0.00**	**$4,305.39**	**$12,782.80**	**$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	$0.00	$708.00	$708.00	$300.12	$0.00	$0.00	$0.00	$0.00	$7,718.52	$0.00	$0.00	$522.79	$0.00	$522.79	$0.00	$300.12	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$690.28	$0.00	$0.00	$300.12	$0.00	$1,813.32	$5,905.20	$0.00	$0.00
064	NUÑO GONZALEZ PEDRO ARMANDO	$5,061.30	$0.00	$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	$0.00	$394.21	$0.00	$394.21	$0.00	$253.07	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$582.05	$2,869.12	$0.00	$253.07	$0.00	$4,351.37	$2,379.00	$0.00	$0.00
219	GUTIERREZ GONZALEZ YANET MARIELA	$4,648.39	$0.00	$0.00	$0.00	$0.00	$315.91	$78.98	$708.00	$708.00	$248.22	$0.00	$0.00	$0.00	$0.00	$6,707.50	$0.00	$0.00	$383.65	$0.00	$383.65	$0.00	$248.22	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$544.94	$0.00	$0.00	$248.22	$0.00	$1,425.10	$5,282.40	$0.00	$0.00
Total Depto		**$15,712.09**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$315.91**	**$78.98**	**$2,124.00**	**$2,124.00**	**$801.41**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$21,156.39**	**$0.00**	**$0.00**	**$1,300.65**	**$0.00**	**$1,300.65**	**$0.00**	**$801.41**	**$0.00**	**$0.00**	**-$0.07**	**$0.00**	**$0.00**	**$0.00**	**$1,817.27**	**$2,869.12**	**$0.00**	**$801.41**	**$0.00**	**$7,589.79**	**$13,566.60**	**$0.00**	**$0.00**
Departamento 31 PROTECCION A LA INFANCIA																																						
169	CASIAN SANTILLAN JUAN CARLOS	$5,454.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$272.74	$0.00	$0.00	$0.00	$0.00	$7,143.49	$0.00	$0.00	$437.01	$0.00	$437.01	$0.00	$272.74	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$627.30	$0.00	$0.00	$272.74	$0.00	$1,609.69	$5,533.80	$0.00	$0.00
187	GONZALEZ GOMEZ OMAR	$4,675.50	$0.00	$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	$352.23	$0.00	$352.23	$0.00	$233.78	$0.00	$0.00	-$0.16	$0.00	$0.00	$0.00	$537.68	$1,012.37	$0.00	$233.78	$0.00	$2,369.68	$3,955.60	$0.00	$0.00
301	BONILLA RAMIREZ CARLA	$4,675.50	$0.00	$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	$352.23	$0.00	$352.23	$0.00	$233.78	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$537.68	$0.00	$0.00	$233.78	$0.00	$1,357.48	$4,967.80	$0.00	$0.00
335	PADILLA DE ANDA YOLANDA	$3,483.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$174.19	$0.00	$0.00	$0.00	$0.00	$5,073.94	-$125.10	$0.00	$222.57	$0.00	$97.47	$0.00	$174.19	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$174.19	$0.00	$445.74	$4,628.20	$0.00	$0.00
Total Depto		**$18,289.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,832.00**	**$2,832.00**	**$914.49**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$24,867.99**	**-$125.10**	**$0.00**	**$1,364.04**	**$0.00**	**$1,238.94**	**$0.00**	**$914.49**	**$0.00**	**$0.00**	**-$0.36**	**$0.00**	**$0.00**	**$0.00**	**$1,702.66**	**$1,012.37**	**$0.00**	**$914.49**	**$0.00**	**$5,782.59**	**$19,085.40**	**$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	$0.00	$708.00	$708.00	$289.71	$0.00	$0.00	$0.00	$0.00	$7,499.91	$0.00	$0.00	$489.48	$0.00	$489.48	$0.00	$289.71	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$666.33	$2,897.91	$0.00	$289.71	$0.00	$4,633.11	$2,866.80	$0.00	$0.00
123	LOPEZ NAVARRO ALMA ROSA	$5,794.20	$0.00	$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	$0.00	$489.48	$0.00	$489.48	$0.00	$289.71	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$666.33	$0.00	$0.00	$289.71	$0.00	$1,735.11	$5,764.80	$0.00	$0.00
137	CORDOVA GUTIERREZ GLORIA ANGELICA	$2,977.80	$0.00	$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	-$145.38	$0.00	$174.09	$0.00	$0.00	$0.00	$148.89	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$342.45	$1,202.00	$0.00	$148.89	$0.00	$1,842.09	$2,700.60	$0.00	$0.00
236	GARCIA GOMEZ ALEJANDRA	$4,675.50	$0.00	$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	$352.23	$0.00	$352.23	$0.00	$233.78	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$537.68	$2,137.00	$0.00	$233.78	$0.00	$3,494.48	$2,830.80	$0.00	$0.00
295	CASTELLANOS CASILLAS SERGIO MANUEL	$6,722.04	$0.00	$0.00	$0.00	$0.00	$1,034.16	$0.00	$708.00	$708.00	$387.81	$0.00	$0.00	$0.00	$0.00	$9,560.01	$0.00	$0.00	$833.70	$0.00	$833.70	$0.00	$387.81	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$891.96	$609.51	$0.00	$387.81	$0.00	$3,110.81	$6,449.20	$0.00	$0.00
331	RUVALCABA GOMEZ MAURICIO	$4,675.50	$0.00	$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	$352.23	$0.00	$352.23	$0.00	$233.78	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$233.78	$0.00	$819.88	$5,505.40	$0.00	$0.00
Total Depto		**$30,639.24**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,034.16**	**$0.00**	**$4,248.00**	**$4,248.00**	**$1,583.68**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$41,753.08**	**-$145.38**	**$0.00**	**$2,691.21**	**$0.00**	**$2,517.12**	**$0.00**	**$1,583.68**	**$0.00**	**$0.00**	**-$0.17**	**$0.00**	**$0.00**	**$0.00**	**$3,104.75**	**$6,846.42**	**$0.00**	**$1,583.68**	**$0.00**	**$15,635.48**	**$26,117.60**	**$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	$0.00	$708.00	$708.00	$305.87	$0.00	$0.00	$0.00	$0.00	$7,839.32	$0.00	$0.00	$541.20	$0.00	$541.20	$0.00	$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	$3,709.12	$4,130.20	$0.00	$0.00
203	MARTIN PADILLA MARIA DEL REFUGIO	$6,117.45	$0.00	$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	$541.20	$0.00	$541.20	$0.00	$305.87	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$703.51	$934.59	$0.00	$305.87	$0.00	$2,790.92	$5,048.40	$0.00	$0.00
270	TOVAR TEJEDA GRACIA LIBERTAD	$3,483.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$708.00	$174.19	$0.00	$0.00	$0.00	$0.00	$5,073.94	-$125.10	$0.00	$222.57	$0.00	$97.47	$0.00	$174.19	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$400.63	$690.79	$0.00	$174.19	$0.00	$1,537.34	$3,536.60	$0.00	$0.00
300	JIMENEZ JIMENEZ LUIS ANGEL	$9,205.65	$0.00	$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	$0.00	$1,143.30	$0.00	$1,143.30	$0.00	$460.28	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$1,058.65	$735.36	$0.00	$460.28	$0.00	$3,857.93	$7,224.00	$0.00	$0.00
306	ESPINOZA MARTINEZ BERTHA ELENA	$16,453.35	$0.00	$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	$2,713.89	$0.00	$2,713.89	$0.00	$822.67	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$1,892.14	$0.00	$0.00	$822.67	$0.00	$6,251.42	$12,440.60	$0.00	$0.00
312	HUERTA VIVANCO JOSE DE JESUS	$8,767.20	$0.00	$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	$1,049.65	$0.00	$1,049.65	$0.00	$438.36	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$1,008.23	$0.00	$0.00	$438.36	$0.00	$2,934.56	$7,687.00	$0.00	$0.00
334	JIMENEZ DIAZ CARLOS MIGUEL	$3,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$377.60	$377.60	$180.00	$0.00	$0.00	$0.00	$0.00	$4,535.20	$0.00	$0.00	$235.22	$0.00	$235.22	$0.00	$180.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$776.25	$1,883.00	$0.00	$180.00	$0.00	$3,254.40	$1,280.80	$0.00	$0.00
Total Depto		**$53,744.85**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,625.60**	**$4,625.60**	**$2,687.24**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$65,683.29**	**-$125.10**	**$0.00**	**$6,447.03**	**$0.00**	**$6,321.93**	**$0.00**	**$2,687.24**	**$0.00**	**$0.00**	**-$0.12**	**$0.00**	**$0.00**	**$0.00**	**$6,542.92**	**$6,096.48**	**$0.00**	**$2,687.24**	**$0.00**	**$24,335.69**	**$41,347.60**	**$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	$0.00	$708.00	$708.00	$236.25	$0.00	$0.00	$0.00	$0.00	$6,377.25	$0.00	$0.00	$357.62	$0.00	$357.62	$0.00	$236.25	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$543.38	$0.00	$0.00	$236.25	$0.00	$1,373.65	$5,003.60	$0.00	$0.00
287	BAEZ RAMIREZ MARTHA SUSANA	$2,847.00	$0.00	$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	-$145.38	$0.00	$165.71	$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
313	VALDEZ GOMEZ KAREN	$4,258.20	$0.00	$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	$306.83	$0.00	$306.83	$0.00	$212.91	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$489.69	$0.00	$0.00	$212.91	$0.00	$1,222.31	$4,664.80	$0.00	$0.00
328	HERNANDEZ CARRANZA MARIA DE LA LUZ	$3,669.30	$0.00	$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	$0.00	$0.00	$242.76	$0.00	$242.76	$0.00	$183.47	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$421.97	$0.00	$0.00	$183.47	$0.00	$1,031.77	$4,237.00	$0.00	$0.00

338	SERRATOS HERNANDEZ IRMA YANETH	$1,423.30	$0.00	$186.44	$0.00	$0.00	$0.00	$0.00	$758.00	$758.00	$123.87	$0.00	$0.00	$0.00	$0.00	$4,457.63	-$145.34	$0.00	$173.38	$0.00	$0.00	$0.00	$121.87	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$121.87	$0.00	$243.40	$4,214.20	$0.00	$0.00
Total Depto		----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------
		$17,922.80	**$0.00**	**$186.44**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,565.00**	**$3,565.00**	**$986.65**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$26,384.11**	**-$290.74**	**$0.00**	**$1,313.30**	**$0.00**	**$967.21**	**$0.00**	**$986.65**	**$0.00**	**$0.00**	**$0.09**	**$0.00**	**$0.00**	**$0.00**	**$1,782.45**	**$0.00**	**$0.00**	**$986.65**	**$0.00**	**$1,883.31**	**$24,912.80**	**$0.00**	**$0.00**
Departamento 36 COMEDOR ASISTENCIAL MORELOS																																			
186	ANAYA RODRIGUEZ NORMA	$3,362.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$758.00	$758.00	$189.63	$0.00	$0.00	$0.00	$0.00	$4,978.33	-$125.10	$0.00	$212.66	$0.00	$87.96	$0.00	$189.63	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$360.16	$958.70	$0.00	$189.63	$0.00	$1,775.73	$3,202.60	$0.00	$0.00
212	CARRANZA CRUZ RAUL	$2,803.40	$0.00	$0.00	$0.00	$0.00	$1,401.70	$0.00	$758.00	$758.00	$210.26	$0.00	$0.00	$0.00	$0.00	$5,931.36	$0.00	$0.00	$263.05	$0.00	$363.05	$0.00	$210.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$683.99	$0.00	$0.00	$210.26	$0.00	$1,205.16	$4,436.20	$0.00	$0.00
214	BRAVO CRUZCO JANETTE KARINA	$3,958.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$758.00	$758.00	$197.97	$0.00	$0.00	$0.00	$0.00	$5,673.37	$0.00	$0.00	$274.32	$0.00	$274.32	$0.00	$197.97	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$695.35	$0.00	$0.00	$197.97	$0.00	$1,125.67	$4,547.80	$0.00	$0.00
329	SALAZAR SERRANO CRISTOFER ISRAEL	$6,663.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$758.00	$758.00	$162.19	$0.00	$0.00	$0.00	$0.00	$8,801.94	$0.00	$0.00	$969.26	$0.00	$969.26	$0.00	$162.19	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$797.03	$0.00	$0.00	$162.19	$0.00	$2,137.70	$6,664.20	$0.00	$0.00
Total Depto		----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------
		$16,988.25	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,401.70**	**$0.00**	**$2,032.00**	**$2,032.00**	**$920.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$24,985.00**	**-$125.10**	**$0.00**	**$1,654.29**	**$0.00**	**$1,329.19**	**$0.00**	**$920.05**	**$0.00**	**$0.00**	**$0.10**	**$0.00**	**$0.00**	**$0.00**	**$2,116.11**	**$958.70**	**$0.00**	**$920.05**	**$0.00**	**$6,264.30**	**$18,746.60**	**$0.00**	**$0.00**
Departamento 37 JUBILADOS																																			
109	CAMARENA ALDRETE MARIA ESTELLA	$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	$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	$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	$0.00	$1,143.20	$0.00	$0.00	$1,163.20	$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	$1,143.20	$0.00	$0.00
021	GONZALEZ RUIZ MA. DE LA LUZ	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,200.44	$0.00	$0.00	$2,200.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.16	$2,200.60	$0.00	$0.00
044	DE LA TORRE MARTIN ROSA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,067.96	$0.00	$0.00	$5,067.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.06	$5,067.90	$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**	**$0.00**	**$14,443.60**	**$0.00**	**$0.00**	**$14,463.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.16**	**$14,463.40**	**$0.00**	**$0.00**
Total Gral.		========== **$125,476.52**	========== **$0.00**	========== **$186.44**	========== **$0.00**	========== **$0.00**	========== **$3,570.14**	========== **$775.76**	========== **$69,525.60**	========== **$69,525.60**	========== **$21,752.57**	========== **$0.00**	========== **$14,443.60**	========== **$0.00**	========== **$0.00**	========== **$413,980.96**	========== **-$5,738.77**	========== **-$499.00**	========== **$14,766.46**	========== **$0.00**	========== **$29,897.36**	========== **$0.00**	========== **$21,752.57**	========== **$0.00**	========== **$0.00**	========== **-$0.50**	========== **$125.10**	========== **-$125.10**	========== **$125.10**	========== **$35,996.80**	========== **$50,226.65**	========== **$0.00**	========== **$21,752.57**	========== **$0.00**	========== **$168,693.96**	========== **$244,287.40**	========== **$0.00**	========== **$0.00**