## SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 1 al 1 Periodo Extraordinario del 16/08/2019 al 16/08/2019
AGUINALDO PRIMER PERIODO

| Código | Empleado | Aguinaldo | $\begin{gathered} \text { *Otras* } \\ { }^{*}{ }^{*}{ }^{*} \text { ercepciones } \end{gathered}$ | $\stackrel{{ }^{*}{ }^{*}{ }^{*} \text { PETALAL* }}{ }$ | I.S.R. Art142 | Ajuste al neto | $\begin{gathered} \text { *Otras }{ }^{*} \\ { }^{*} \text { Deducciones }{ }^{*} \end{gathered}$ | $\begin{gathered} { }^{*} \text { TOTALAL }^{*} \\ \text { *DEDUCCIONES* } \end{gathered}$ | *NETO* | $\begin{gathered} { }^{*} \text { Otras }^{*} \\ \text { *Obligaciones* } \end{gathered}$ | *TOTAL *OBLIGACIONES* |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Departamento 1 DIRECCION GENERAL |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
| 142 | Venegas Plascencia Norma Patricia | \$24,632.75 | \$0.00 | \$24,632.75 | \$0.00 | -\$0.05 | \$0.00 | -\$0.05 | \$24,632.80 | \$0.00 | \$0.00 |
| Total Depto |  | \$30,466.00 | \$0.00 | \$30,466.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$30,466.00 | \$0.00 | \$0.00 |
| Departamento 2 ADMIIISTRACION |  |  |  |  |  |  |  |  |  |  |  |
| 107 | Vazquez Zarate Cesar | \$11,675.00 | \$0.00 | \$11,675.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,675.00 | \$0.00 | \$0.00 |
| 108 | Gutierrez De La Mora Erika | \$7,000.00 | \$0.00 | \$7,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,000.00 | \$0.00 | \$0.00 |
| 132 | Rafael Guzman Angelo Jordano | \$11,175.00 | \$0.00 | \$11,175.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,175.00 | \$0.00 | \$0.00 |
| 203 | Martín Padilla María Del Refugio | \$6,000.00 | \$0.00 | \$6,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,000.00 | \$0.00 | \$0.00 |
| 231 | Rosales Estrada Vanessa Suzel | \$6,000.00 | \$0.00 | \$6,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,000.00 | \$0.00 | \$0.00 |
| Total Depto |  |  |  |  |  |  |  |  |  |  |  |
|  |  | \$41,850.00 | \$0.00 | \$41,850.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$41,850.00 | \$0.00 | \$0.00 |
| Departamento 3 CADI |  |  |  |  |  |  |  |  |  |  |  |
| 032 | Niño Quintanilla Matilde | \$5,215.25 | \$0.00 | \$5,215.25 | \$0.00 | \$0.05 | \$0.00 | \$0.05 | \$5,215.20 | \$0.00 | \$0.00 |
| 060 | Becerra Ruiz Maria Guadalupe | \$5,250.00 | \$0.00 | \$5,250.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,250.00 | \$0.00 | \$0.00 |
| 086 | Casillas De La Mora Diana | \$6,666.75 | \$0.00 | \$6,666.75 | \$0.00 | -\$0.05 | \$0.00 | -\$0.05 | \$6,666.80 | \$0.00 | \$0.00 |
| 092 | Ortega Villalobos Claudia Berenice | \$5,493.25 | \$0.00 | \$5,493.25 | \$0.00 | \$0.05 | \$0.00 | \$0.05 | \$5,493.20 | \$0.00 | \$0.00 |
| 097 | Leal Morales Oralia Yanet | \$5,333.25 | \$0.00 | \$5,333.25 | \$0.00 | \$0.05 | \$0.00 | \$0.05 | \$5,333.20 | \$0.00 | \$0.00 |
| 116 | Mendoza Gomez Miriam Marlene | \$5,493.25 | \$0.00 | \$5,493.25 | \$0.00 | -\$0.15 | \$0.00 | -\$0.15 | \$5,493.40 | \$0.00 | \$0.00 |
| 130 | Vera Serrano Adriana | \$5,951.50 | \$0.00 | \$5,951.50 | \$0.00 | -\$0.10 | \$0.00 | -\$0.10 | \$5,951.60 | \$0.00 | \$0.00 |
| 141 | Perez Valle Nora Fabiola | \$5,493.25 | \$0.00 | \$5,493.25 | \$0.00 | \$0.05 | \$0.00 | \$0.05 | \$5,493.20 | \$0.00 | \$0.00 |
| 156 | Muñoz Ortega Gloria | \$4,268.23 | \$0.00 | \$4,268.23 | \$0.00 | \$0.03 | \$0.00 | \$0.03 | \$4,268.20 | \$0.00 | \$0.00 |
| 189 | Mercado Chavez Elvia Margarita | \$7,000.00 | \$0.00 | \$7,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,000.00 | \$0.00 | \$0.00 |
| 197 | González Santos Miriam | \$5,493.25 | \$0.00 | \$5,493.25 | \$0.00 | \$0.05 | \$0.00 | \$0.05 | \$5,493.20 | \$0.00 | \$0.00 |
| 211 | Padilla Camarena Viridiana | \$10,833.50 | \$0.00 | \$10,833.50 | \$0.00 | -\$0.10 | \$0.00 | -\$0.10 | \$10,833.60 | \$0.00 | \$0.00 |
| 216 | Martin Jasso Alejandra | \$7,000.00 | \$0.00 | \$7,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,000.00 | \$0.00 | \$0.00 |
| Total Depto |  |  | \$0.00 | \$79,491.48 | $\$ 0.00$ | - $\$ 0.12$ |  | -\$0.12 |  |  |  |
|  |  | \$79,491.48 | \$0.00 | \$79,491.48 | \$0.00 | -\$0.12 | \$0.00 | -\$0.12 | \$79,491.60 | \$0.00 | \$0.00 |
| Departamento 5 URR |  |  |  |  |  |  |  |  |  |  |  |
| 022 | Hernandez Gonzalez Christian Neftal | \$4,291.75 | \$0.00 | \$4,291.75 | \$0.00 | -\$0.05 | \$0.00 | -\$0.05 | \$4,291.80 | \$0.00 | \$0.00 |
| 033 | Ortiz Jaramillo Ma. Lourdes | \$8,583.75 | \$0.00 | \$8,583.75 | \$0.00 | -\$0.05 | \$0.00 | -\$0.05 | \$8,583.80 | \$0.00 | \$0.00 |
| 046 | Torres Velazquez Ma. Guadalupe | \$7,210.00 | \$0.00 | \$7,210.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,210.00 | \$0.00 | \$0.00 |
| 047 | Vargas Vazquez Susana Karina | \$5,093.50 | \$0.00 | \$5,093.50 | \$0.00 | \$0.10 | \$0.00 | \$0.10 | \$5,093.40 | \$0.00 | \$0.00 |
| 077 | Mendez Corral Karen Vianney | \$3,433.25 | \$0.00 | \$3,433.25 | \$0.00 | \$0.05 | \$0.00 | \$0.05 | \$3,433.20 | \$0.00 | \$0.00 |
| 115 | Plasencia Gutierrez Maria Guadalupe | \$4,291.75 | \$0.00 | \$4,291.75 | \$0.00 | -\$0.05 | \$0.00 | -\$0.05 | \$4,291.80 | \$0.00 | \$0.00 |
| 139 | Perez Martinez Claudia Lizeth | \$5,638.50 | \$0.00 | \$5,638.50 | \$0.00 | \$0.10 | \$0.00 | \$0.10 | \$5,638.40 | \$0.00 | \$0.00 |
| 175 | Melano Ruezga Alejandra | \$4,506.25 | \$0.00 | \$4,506.25 | \$0.00 | \$0.05 | \$0.00 | \$0.05 | \$4,506.20 | \$0.00 | \$0.00 |
| 177 | Hernández Franco María Fernanda | \$6,180.00 | \$0.00 | \$6,180.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,180.00 | \$0.00 | \$0.00 |
| 178 | Muñoz González Margarita | \$7,000.00 | \$0.00 | \$7,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,000.00 | \$0.00 | \$0.00 |


| 188 | Hernández Ramírez Sandra Miriam | \$3,004.25 | \$0.00 | \$3,004.25 | \$0.00 | -\$0.15 | \$0.00 | -\$0.15 | \$3,004.40 | \$0.00 | \$0.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 204 | Muñoz Navarro Alejandra | \$3,000.00 | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 |
| 205 | Guzman Gonzalez Debanhi | \$6,000.00 | \$0.00 | \$6,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,000.00 | \$0.00 | \$0.00 |
| 209 | Flores Rentería María Teresa | \$5,833.25 | \$0.00 | \$5,833.25 | \$0.00 | \$0.05 | \$0.00 | \$0.05 | \$5,833.20 | \$0.00 | \$0.00 |
| 225 | Bravo Hernandez Blanca Estela | \$9,166.75 | \$0.00 | \$9,166.75 | \$0.00 | -\$0.05 | \$0.00 | -\$0.05 | \$9,166.80 | \$0.00 | \$0.00 |
| 238 | Gonzalez Zuñiga Ruben De Jesus | \$4,880.29 | \$0.00 | \$4,880.29 | \$0.00 | \$0.09 | \$0.00 | \$0.09 | \$4,880.20 | \$0.00 | \$0.00 |
| Total Depto |  |  |  |  |  |  |  |  |  |  |  |
|  |  | \$88,113.29 | \$0.00 | \$88,113.29 | \$0.00 | \$0.09 | \$0.00 | \$0.09 | \$88,113.20 | \$0.00 | \$0.00 |
| Departamento 6 PPNNA |  |  |  |  |  |  |  |  |  |  |  |
| 006 | Camarena Aldrete María Estella | \$9,081.00 | \$0.00 | \$9,081.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,081.00 | \$0.00 | \$0.00 |
| 015 | Franco Carranza Jorge Alberto | \$7,833.50 | \$0.00 | \$7,833.50 | \$0.00 | -\$0.10 | \$0.00 | -\$0.10 | \$7,833.60 | \$0.00 | \$0.00 |
| 037 | Ruiz Angulo Ma Del Rosario | \$6,523.25 | \$0.00 | \$6,523.25 | \$0.00 | \$0.05 | \$0.00 | \$0.05 | \$6,523.20 | \$0.00 | \$0.00 |
| 045 | De La Torre Ortega Laura Esthela | \$9,487.50 | \$0.00 | \$9,487.50 | \$0.00 | -\$0.10 | \$0.00 | -\$0.10 | \$9,487.60 | \$0.00 | \$0.00 |
| 063 | Loza Sanchez Jose Antonio | \$7,000.00 | \$0.00 | \$7,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,000.00 | \$0.00 | \$0.00 |
| 064 | Nuño Gonzalez Pedro Armando | \$7,000.00 | \$0.00 | \$7,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,000.00 | \$0.00 | \$0.00 |
| 079 | Fernandez Becerra Juana Maria Teresa | \$7,000.00 | \$0.00 | \$7,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,000.00 | \$0.00 | \$0.00 |
| 099 | Paredes Lopez Roes Mery | \$7,000.00 | \$0.00 | \$7,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,000.00 | \$0.00 | \$0.00 |
| 109 | Alvarez Reynozo Yuliana Lizeth | \$7,000.00 | \$0.00 | \$7,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,000.00 | \$0.00 | \$0.00 |
| 118 | Ramirez Escobedo Ana Berenice | \$3,218.75 | \$0.00 | \$3,218.75 | \$0.00 | \$0.15 | \$0.00 | \$0.15 | \$3,218.60 | \$0.00 | \$0.00 |
| 123 | Lopez Navarro Alma Rosa | \$7,000.00 | \$0.00 | \$7,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,000.00 | \$0.00 | \$0.00 |
| 136 | Gomez Gonzalez Wendy Nallely | \$7,000.00 | \$0.00 | \$7,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,000.00 | \$0.00 | \$0.00 |
| 137 | Cordova Gutierrez Gloria Angelica | \$3,218.75 | \$0.00 | \$3,218.75 | \$0.00 | -\$0.05 | \$0.00 | -\$0.05 | \$3,218.80 | \$0.00 | \$0.00 |
| 149 | Trujillo González Rodrigo | \$19,323.75 | \$0.00 | \$19,323.75 | \$0.00 | \$0.15 | \$0.00 | \$0.15 | \$19,323.60 | \$0.00 | \$0.00 |
| 154 | Sánchez Olivarez Yesica Berenice | \$7,000.00 | \$0.00 | \$7,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,000.00 | \$0.00 | \$0.00 |
| 169 | Casián Santillán Juan Carlos | \$8,166.75 | \$0.00 | \$8,166.75 | \$0.00 | -\$0.05 | \$0.00 | -\$0.05 | \$8,166.80 | \$0.00 | \$0.00 |
| 171 | Macias Guzman Daniela | \$7,000.00 | \$0.00 | \$7,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,000.00 | \$0.00 | \$0.00 |
| 187 | Gonzalez Gomez Omar | \$7,000.00 | \$0.00 | \$7,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,000.00 | \$0.00 | \$0.00 |
| 201 | Godoy Fregoso Ana Lizbeth | \$7,000.00 | \$0.00 | \$7,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,000.00 | \$0.00 | \$0.00 |
| 219 | Gutierrez Gonzalez Yanet Mariela | \$7,000.00 | \$0.00 | \$7,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,000.00 | \$0.00 | \$0.00 |
| 227 | Reyes Castellanos Mariela Denise | \$6,000.00 | \$0.00 | \$6,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,000.00 | \$0.00 | \$0.00 |
| 230 | Martinez Aceves Brenda | \$7,000.00 | \$0.00 | \$7,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,000.00 | \$0.00 | \$0.00 |
| 232 | Gutierrez Sanchez Jesus Ernesto | \$7,000.00 | \$0.00 | \$7,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,000.00 | \$0.00 | \$0.00 |
| 235 | Velazquez Rayas Maria Guadalupe | \$5,215.25 | \$0.00 | \$5,215.25 | \$0.00 | \$0.05 | \$0.00 | \$0.05 | \$5,215.20 | \$0.00 | \$0.00 |
| 236 | Garcia Gomez Alejandra | \$3,000.00 | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 |
| 237 | Cordova Renteria Sergio | \$7,000.00 | \$0.00 | \$7,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,000.00 | \$0.00 | \$0.00 |
| 240 | Saavedra Flores Diego Orlando | \$4,678.80 | \$0.00 | \$4,678.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,678.80 | \$0.00 | \$0.00 |
| Total Depto |  | \$190,747.30 | \$0.00 | \$190,747.30 | \$0.00 | \$0.10 | \$0.00 | \$0.10 | \$190,747.20 | \$0.00 | \$0.00 |
| Departamento 15 CAPILLA DE GUADALUPE |  |  |  |  |  |  |  |  |  |  |  |
| $\begin{aligned} & 017 \\ & \text { Total Depto } \end{aligned}$ | Gomez Ramirez Patricia | \$5,493.50 | \$0.00 | \$5,493.50 | \$0.00 | \$0.10 | \$0.00 | \$0.10 | \$5,493.40 | \$0.00 | \$0.00 |
|  |  | \$5,493.50 | \$0.00 | \$5,493.50 | \$0.00 | \$0.10 | \$0.00 | \$0.10 | \$5,493.40 | \$0.00 | \$0.00 |
| Departamento 16 SAN JOSE DE GRACIA |  |  |  |  |  |  |  |  |  |  |  |
| 021 | Gonzalez Ruiz Ma De La Luz | \$2,762.50 | \$0.00 | \$2,762.50 | \$0.00 | \$0.10 | \$0.00 | \$0.10 | \$2,762.40 | \$0.00 | \$0.00 |
| 198Total Depto |  | \$1,693.32 | \$0.00 | \$1,693.32 | \$0.00 | \$0.12 | \$0.00 | \$0.12 | \$1,693.20 | \$0.00 | \$0.00 |
|  |  | \$4,455.82 | \$0.00 | \$4,455.82 | \$0.00 | \$0.22 | \$0.00 | \$0.22 | \$4,455.60 | \$0.00 | \$0.00 |
| Departamento 17 MEZCALA |  |  |  |  |  |  |  |  |  |  |  |
| 019 | González X Melisa Yolanda | \$3,948.25 | \$0.00 | \$3,948.25 | \$0.00 | \$0.05 | \$0.00 | \$0.05 | \$3,948.20 | \$0.00 | \$0.00 |
| 020 | Gonzalez Lopez Ana Lidia | \$5,395.75 | \$0.00 | \$5,395.75 | \$0.00 | -\$0.05 | \$0.00 | -\$0.05 | \$5,395.80 | \$0.00 | \$0.00 |
| Total Depto |  |  |  |  |  |  |  |  |  |  |  |


|  |  | \$9,344.00 | \$0.00 | \$9,344.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,344.00 | \$0.00 | \$0.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Departamento 18 PEGUEROS |  |  |  |  |  |  |  |  |  |  |  |
| 181 | Castellanos Hernandez Ana Rosa | \$4,793.00 | \$0.00 | \$4,793.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,793.00 | \$0.00 | \$0.00 |
| Total Depto |  | \$1,974.25 | \$0.00 | \$1,974.25 | \$0.00 | \$0.05 | \$0.00 | \$0.05 | \$1,974.20 | \$0.00 | \$0.00 |
|  |  | \$6,767.25 | \$0.00 | \$6,767.25 | \$0.00 | \$0.05 | \$0.00 | \$0.05 | \$6,767.20 | \$0.00 | \$0.00 |
| Departamento 20 TECOMATLAN |  |  |  |  |  |  |  |  |  |  |  |
| 027 | Lomeli Pulido Arcelia | \$4,971.50 | \$0.00 | \$4,971.50 | \$0.00 | -\$0.10 | \$0.00 | -\$0.10 | \$4,971.60 | \$0.00 | \$0.00 |
| Total Depto |  | \$4,971.50 | \$0.00 | \$4,971.50 | \$0.00 | -\$0.10 | \$0.00 | -\$0.10 | \$4,971.60 | \$0.00 | \$0.00 |
| Departamento 21 PENSIONADOS |  |  |  |  |  |  |  |  |  |  |  |
| 007 <br> Total Depto | Cano Fernandez Esperansa | \$2,153.50 | \$0.00 | \$2,153.50 | \$0.00 | \$0.10 | \$0.00 | \$0.10 | \$2,153.40 | \$0.00 | \$0.00 |
|  |  | \$2,153.50 | \$0.00 | \$2,153.50 | \$0.00 | \$0.10 | \$0.00 | \$0.10 | \$2,153.40 | \$0.00 | \$0.00 |
| Departamento 22 EVENTUAL |  |  |  |  |  |  |  |  |  |  |  |
| 234 | Castrejon Maria De Los Angeles | \$5,004.00 | \$0.00 | \$5,004.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,004.00 | \$0.00 | \$0.00 |
| 239 | Barajas Barajas Blanca Estela | \$2,449.20 | \$0.00 | \$2,449.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,449.20 | \$0.00 | \$0.00 |
| 241 | Marquez Romero Liliana | \$3,898.94 | \$0.00 | \$3,898.94 | \$0.00 | -\$0.06 | \$0.00 | -\$0.06 | \$3,899.00 | \$0.00 | \$0.00 |
| 242 | Navarro Gomez Maricela | \$2,562.14 | \$0.00 | \$2,562.14 | \$0.00 | -\$0.06 | \$0.00 | -\$0.06 | \$2,562.20 | \$0.00 | \$0.00 |
| 243 | Castellanos Muñoz Norma Yesennia | \$1,320.74 | \$0.00 | \$1,320.74 | \$0.00 | \$0.14 | \$0.00 | \$0.14 | \$1,320.60 | \$0.00 | \$0.00 |
| 244 | Alonso Peña Estefania | \$1,457.40 | \$0.00 | \$1,457.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,457.40 | \$0.00 | \$0.00 |
| Total Depto |  | \$16,692.42 | \$0.00 | \$16,692.42 | \$0.00 | \$0.02 | \$0.00 | \$0.02 | \$16,692.40 | \$0.00 | \$0.00 |
| Departamento 27 DIF MORELOS |  |  |  |  |  |  |  |  |  |  |  |
| 016 | Franco Martin Salvador | \$7,301.50 | \$0.00 | \$7,301.50 | \$0.00 | -\$0.10 | \$0.00 | -\$0.10 | \$7,301.60 | \$0.00 | \$0.00 |
| 026 | De Loa Romero Gilberto | \$10,358.00 | \$0.00 | \$10,358.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,358.00 | \$0.00 | \$0.00 |
| 044 | De La Torre Martin Rosa | \$7,996.25 | \$0.00 | \$7,996.25 | \$0.00 | \$0.05 | \$0.00 | \$0.05 | \$7,996.20 | \$0.00 | \$0.00 |
| 049 | Velazquez Piña Maria Catalina | \$5,500.00 | \$0.00 | \$5,500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,500.00 | \$0.00 | \$0.00 |
| 051 | Zuñiga Navarro Enrique | \$7,591.00 | \$0.00 | \$7,591.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,591.00 | \$0.00 | \$0.00 |
| 058 | Fuentes Reyes Tamara Elizabeth | \$8,049.50 | \$0.00 | \$8,049.50 | \$0.00 | \$0.10 | \$0.00 | \$0.10 | \$8,049.40 | \$0.00 | \$0.00 |
| 113 | Mayoral Martin Martha Alicia | \$7,000.00 | \$0.00 | \$7,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,000.00 | \$0.00 | \$0.00 |
| 143 | Gomez Hernandez Gricelda Yadira | \$15,504.75 | \$0.00 | \$15,504.75 | \$0.00 | -\$0.05 | \$0.00 | -\$0.05 | \$15,504.80 | \$0.00 | \$0.00 |
| 161 | Reyes Macias Dalia Berenice | \$4,291.75 | \$0.00 | \$4,291.75 | \$0.00 | \$0.15 | \$0.00 | \$0.15 | \$4,291.60 | \$0.00 | \$0.00 |
| 186 | Anaya Rodriguez Norma | \$4,291.75 | \$0.00 | \$4,291.75 | \$0.00 | -\$0.05 | \$0.00 | -\$0.05 | \$4,291.80 | \$0.00 | \$0.00 |
| 210 | López Valdivia Elizabeth | \$7,000.00 | \$0.00 | \$7,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,000.00 | \$0.00 | \$0.00 |
| 212 | Carranza Cruz Raúl | \$5,875.00 | \$0.00 | \$5,875.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,875.00 | \$0.00 | \$0.00 |
| 214 | Bravo Orozco Janette Karina | \$5,333.25 | \$0.00 | \$5,333.25 | \$0.00 | -\$0.15 | \$0.00 | -\$0.15 | \$5,333.40 | \$0.00 | \$0.00 |
| Total Depto |  | \$96,092.75 | \$0.00 | \$96,092.75 | \$0.00 | -\$0.05 | \$0.00 | -\$0.05 | \$96,092.80 | \$0.00 | \$0.00 |
| Total Gral. |  | \$576,638.81 | \$0.00 | \$576,638.81 | \$0.00 | \$0.41 | \$0.00 | \$0.41 | \$576,638.40 | \$0.00 | \$0.00 |

