SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 19 al 19 Quincenal del 01/10/2020 al 15/10/2020



																													Tepa	titian	
Código	Empleado	Sueldo	Horas extras	Retroa ctivo	Anticip o de sueldo	Vacacione	Prima de vacacione A s a tiempo	Aguina Ido	Apoyo Despensa	Ingreso s Propio s	*Perce	*TOTAL* PERCEPCIO NES*	Subs al	ejercicio	Empleo	I.S.R. antes de Subs al Empleo	I.S.R. Art142		Cuota sindica	Ajuste en Subsidi o para el empleo	entrega do que no corres	Ajuste r	SR de aj ajuste d nensu si	ISR ustad Sul por	o Isad		Préstamo *		*TOTAL* DEDUCCION ES*		*TOTA L* *OBLIG ACION ES*
Departamento 3 (Guolug	OALIGO	01.10	Ů,	o a trompo	o a dompo	iuo	Бооронов	Ū			aoroantado	untonor	(11100)	Linpioo	741172	e.r. (mee)		ompioo	portain c		u			0110101100	. 0.10.0.100	101100		HE TO GIOTIO	
032	Niño Quintanilla Matilde	\$3,129.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,529.15	-\$125.10	\$0.00	\$0.00	\$219.12	\$0.00	\$94.02	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	0.00	\$359.85	\$1,342.00	\$0.00	\$1,795.95	\$1,733.20 \$0.00	\$0.00
060	Becerra Ruiz Maria Guadalupe	\$3,150.00				\$0.00		\$0.00	\$400.00			\$3,550.00	-\$125.10	\$0.00	\$0.00	\$221.39		\$96.29	\$0.00		\$0.00				0.00	\$362.25	\$846.00	\$0.00	\$1,304.40		
086	Casillas De La Mora Diana	\$4,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,400.05	\$0.00	\$0.00	\$0.00	\$313.87	\$0.00	\$313.87	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	0.00	\$460.01	\$1,007.81	\$0.00	\$1,781.65	\$2,618.40 \$0.00	\$0.00
092	Ortega Villalobos Claudia Berenice	\$3,295.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,695.95	-\$125.10	\$0.00	\$0.00	\$237.27	\$0.00	\$112.17	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	0.00	\$379.03	\$895.06	\$0.00	\$1,386.35	\$2,309.60 \$0.00	\$0.00
097	Leal Morales Oralia Yanet	\$3,199.95				\$0.00	\$0.00	\$0.00	\$400.00			\$3,599.95	-\$125.10	\$0.00	\$0.00	\$226.82		\$101.72	\$0.00	\$0.00	\$0.00	-\$0.16			0.00	\$367.99	\$0.00	\$0.00	\$469.55		
130	Vera Serrano Adriana	\$3,570.90				\$0.00	+	\$0.00	\$400.00		\$0.00	\$3,970.90	-\$107.37	\$0.00	\$0.00	\$267.18		\$159.81	\$0.00	\$0.00					0.00	\$410.65	\$1,531.00	\$0.00	\$2,101.50	T., T.	
	Perez Valle Nora Fabiola	\$3,295.95		\$0.00		\$0.00		\$0.00	\$400.00		\$0.00	\$3,695.95	-\$125.10	\$0.00	\$0.00	\$237.27		\$112.17	+	+					0.00	\$379.03		\$0.00	\$1,904.15	. ,	
156 189	Muñoz Ortega Gloria Mercado Chavez Elvia Margarita	\$2,575.05 \$4.200.00				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$400.00 \$400.00		\$0.00 \$0.00	\$2,975.05 \$4.600.00	-\$160.30 \$0.00	\$0.00 \$0.00	-\$1.46 \$0.00	\$158.83 \$335.63		\$0.00 \$335.63	\$0.00 \$0.00		\$0.00				0.00	\$296.13 \$483.00	\$1,288.00 \$0.00		\$1,582.65 \$818.60	\$1,392.40 \$0.00 \$3.781.40 \$0.00	
197	González Santos Miriam	\$3,186.09				\$0.00	\$0.00		\$400.00		\$0.00	\$3,586.09	-\$125.10	\$0.00	\$0.00	\$225.32		\$100.21	\$0.00						0.00	\$379.03	\$0.00	\$0.00	\$479.29	,	\$0.00
216	Martin Jasso Alejandra	\$2,625.00		\$0.00		\$0.00		\$0.00	\$400.00			\$3,025.00	-\$160.30	\$0.00	\$0.00	\$164.27		\$3.97	\$0.00	+		\$0.15			0.00	\$301.88	\$0.00	\$0.00	\$306.00	\$2,719.00 \$0.00	
250	Galindo Martinez Estefany Anahi	\$6,500.10				\$0.00		\$0.00	\$400.00			\$6,900.10	\$0.00	\$0.00	\$0.00	\$750.20		\$750.20	\$0.00		\$0.00			\$0.00	0.00	\$747.51	\$0.00	\$0.00	\$1,497.70	\$5,402.40 \$0.00	
274	Esquivel Garcia Montserrat	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$335.60	\$4,264.40 \$0.00	\$0.00
Total Depto	-																														
		\$46,928.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,200.00	\$0.00	\$0.00	\$52,128.19	-\$1,178.57	\$0.00	-\$1.46	\$3,692.80	\$0.00	\$2,515.69	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	0.00	\$4,926.36	\$8,322.87	\$0.00	\$15,763.39	\$36,364.80 \$0.00	\$0.00
Departamento 4 l	UAVIFAM																														
063	Loza Sanchez Jose Antonio	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	0.00	\$483.00	\$2,010.35	\$0.00	\$2,829.00	\$1,771.00 \$0.00	\$0.00
064	Nuño Gonzalez Pedro Armando	\$6,500.25				\$0.00	\$0.00	\$0.00	\$400.00			\$6,900.25	\$0.00	\$0.00	\$0.00	\$750.24		\$750.24		\$0.00	\$0.00	\$0.16			0.00	\$747.53	\$2,869.12	\$0.00	\$4,367.05	+- ,	
137	Cordova Gutierrez Gloria Angelica	\$2,574.90			+	\$0.00	\$0.00	\$0.00	\$400.00	+	+	\$2,974.90	-\$160.30	\$0.00	-\$1.48	\$158.82		\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	+	,	0.00	\$296.11	\$762.00	\$0.00	\$1,056.50	\$1,918.40 \$0.00	
227	Reyes Castellanos Mariela Denise	\$4,200.00				\$0.00		\$0.00	\$400.00		\$0.00	\$4,600.00	\$0.00	\$0.00	\$0.00	\$335.63		\$335.63	\$0.00	+				,	0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,781.40 \$0.00	
229 232	Ravelero Guadarrama Blanca Isela Gutierrez Sanchez Jesus Ernesto	\$3,640.00 \$4,200.00				\$560.00 \$0.00		\$0.00 \$0.00	\$400.00 \$400.00	+	\$0.00 \$0.00	\$4,740.00 \$4,600.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$335.63 \$335.63		\$335.63 \$335.63	\$0.00 \$0.00	+	\$0.00 \$0.00		+	T	0.00	\$483.00 \$483.00	\$600.00 \$0.00		\$1,418.60 \$818.60	\$3,321.40 \$0.00 \$3,781.40 \$0.00	+
235	Velazquez Rayas Maria Guadalupe	\$3,129.15				\$0.00	\$0.00		\$400.00		\$0.00	\$3,529.15	-\$125.10	\$0.00	\$0.00	\$219.12		\$335.03 \$94.02	+	+			\$0.00			\$359.85	\$0.00		\$453.75	\$3,075.40 \$0.00	
236	Garcia Gomez Alejandra	\$4,200.00				\$0.00		\$0.00	\$400.00		\$0.00	\$4,600.00	\$0.00	\$0.00	\$0.00	\$335.63		\$335.63	+	+	\$0.00				0.00	\$483.00	\$0.00		\$818.60	\$3,781.40 \$0.00	
253	Ramirez Esquivias Mayra Esther	\$1,400.00				\$700.00		\$0.00	\$400.00			\$2,675.00	-\$188.71	\$0.00	-\$67.10	\$121.61		\$0.00	+	+		\$0.00		,	0.00	\$241.50			\$174.40	\$2,500.60 \$0.00	
254	Alvarez Placencia Arturo Amauri	\$3,080.00				\$1,120.00	\$280.00	\$0.00	\$400.00		\$0.00	\$4,880.00	\$0.00	\$0.00	\$0.00	\$335.63		\$335.63	\$0.00					\$0.00	0.00	\$483.00	\$0.00	\$0.00	\$818.60		\$0.00
257	Muñoz Baca Lucia Haidee	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,781.40 \$0.00	\$0.00
258	Vazquez Galindo Jazmin	\$1,564.20				\$0.00		\$0.00	\$400.00	+	+	\$1,964.20	-\$200.63	\$0.00	-\$113.31	\$87.32		\$0.00	+	+	+	+	+	\$0.00	0.00	\$179.88	\$0.00	\$0.00	\$66.60	\$1,897.60 \$0.00	
272	Villanueva Torres Itzel	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$335.60	\$4,264.40 \$0.00	\$0.00
Total Depto	-	\$47,088.50	\$0.00	\$0.00	\$0.00	\$2,380.00	\$595.00	\$0.00	\$5,200.00	\$0.00	\$0.00	\$55,263.50	-\$674.74	\$0.00	-\$181.89	\$4,022.15	\$0.00	\$3,529.30	\$0.00	\$0.00	\$0.00	-\$0.25	\$0.00	\$0.00	0.00	\$5,205.87	\$6,241.47	\$0.00	\$14,794.50	\$40,469.00 \$0.00	\$0.00
Departamento 5 l																															
022 033	Hernandez Gonzalez Christian Neftali Ortiz Jaramillo Ma. Lourdes	\$1,716.70 \$5.150.25				\$858.35 \$0.00	\$214.59 \$0.00	\$0.00 \$0.00	\$400.00 \$200.00			\$3,189.64 \$5.350.25	-\$160.30 \$0.00	\$0.00 \$0.00	-\$1.46 \$0.00	\$158.83 \$488.56		\$0.00 \$488.56				-\$0.03 \$0.01			0.00	\$296.13 \$592.28	\$0.00 \$0.00	\$0.00	\$294.64 \$1.080.85	\$2,895.00 \$0.00 \$4,269.40 \$0.00	
115	Plasencia Gutierrez Maria Guadalupe	\$2,575.05				\$0.00		\$0.00	\$400.00		\$0.00	\$2,975.05	-\$160.30	\$0.00	-\$1.46	\$158.83		\$0.00							0.00	\$296.13	\$1,049.00	\$0.00	\$1,343.65	\$1,631.40 \$0.00	
139	Perez Martinez Claudia Lizeth	\$3,383.10				\$0.00		\$0.00	\$400.00		\$0.00	\$3,783.10	-\$125.10	\$0.00	\$0.00	\$246.75		\$121.65		+					0.00	\$389.06	\$0.00		\$510.70	\$3,272.40 \$0.00	
175	Melano Ruezga Alejandra	\$2,703.75				\$0.00	\$0.00		\$400.00		\$0.00	\$3,103.75	-\$145.38	\$0.00	\$0.00	\$172.84		\$27.46							0.00	\$310.93	\$0.00		\$338.35	\$2,765.40 \$0.00	
177	Hernández Franco María Fernanda	\$3,708.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,108.00	\$0.00	\$0.00	\$0.00	\$282.10	\$0.00	\$282.10	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	0.00	\$426.42	\$562.50	\$0.00	\$1,271.00	\$2,837.00 \$0.00	\$0.00
178	Muñoz González Margarita	\$3,150.00				\$0.00		\$0.00	\$400.00		\$0.00	\$3,550.00	-\$125.10	\$0.00	\$0.00	\$221.39		\$96.29	\$0.00	\$0.00		\$0.06			0.00	\$362.25	\$0.00	\$0.00	\$458.60	\$3,091.40 \$0.00	
205	Guzman Gonzalez Debanhi	\$3,600.00	+	+	+	\$0.00	\$0.00	\$0.00	\$400.00	+	+	\$4,000.00	-\$107.37	\$0.00	\$0.00	\$270.35		\$162.98	\$0.00	+		\$0.02	+	,	0.00	\$414.00	\$0.00	\$0.00	\$577.00	,	
209 225	Flores Rentería María Teresa Bravo Hernandez Blanca Estela	\$3,061.80 \$6,500.10				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$400.00 \$400.00			\$3,461.80 \$6.900.10	-\$145.38 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$211.79 \$750.20		\$66.42 \$750.20	\$0.00 \$0.00		\$0.00		+	T	0.00	\$352.11 \$747.51	\$0.00 \$0.00	\$0.00	\$418.60 \$1.497.70	\$3,043.20 \$0.00 \$5,402.40 \$0.00	
225	Barajas Barajas Blanca Estela Barajas Barajas Blanca Estela	\$6,500.10	+	+	+	\$0.00	\$0.00 \$0.00		\$400.00 \$400.00	+	+	\$6,900.10	\$0.00 -\$145.38	\$0.00	\$0.00	\$750.20 \$172.43		\$750.20 \$27.05	+	+				,	0.00	\$747.51 \$310.50			\$1,497.70 \$337.60	\$5,402.40 \$0.00 \$2,762.40 \$0.00	
255	Garcia Velazquez Hector Gerardo	\$2,700.00				\$363.75		\$0.00	\$400.00		\$0.00	\$2,309.69	-\$145.36	\$0.00	-\$85.10	\$172.43		\$0.00							0.00	\$0.00	\$0.00		-\$85.11		
262	Meza Guerrero Christian Rafael	\$3,600.00				\$0.00	\$0.00	+	\$400.00		\$0.00	\$4,000.00	-\$107.37	\$0.00	\$0.00	\$270.35		\$162.98	+			\$0.02	+	,	0.00	\$414.00	\$0.00		\$577.00	\$3,423.00 \$0.00	+
263	Amador Bello Rodolfo	\$2,100.00				\$0.00		\$0.00	\$400.00			\$2,500.00	-\$188.71	\$0.00	-\$67.10	\$121.61		\$0.00	\$0.00			\$0.00		\$0.00	0.00	\$241.50	\$0.00	\$0.00	\$174.40		
264	Cuellar Sepulveda Jose De Jesus	\$3,360.00				\$240.00	\$60.00	\$0.00	\$400.00			\$4,060.00	-\$107.37	\$0.00	\$0.00	\$270.35		\$162.98	\$0.00		\$0.00	\$0.02			0.00	\$414.00	\$0.00	\$0.00	\$577.00		
267	De Anda Villalobos Jocelyn	\$2,100.00				\$0.00	\$0.00	\$0.00	\$400.00	+	+	\$2,500.00	-\$188.71	\$0.00	-\$67.10	\$121.61		\$0.00	\$0.00	\$0.00		\$0.00	+	,	0.00	\$241.50	\$0.00	\$0.00	\$174.40	+-,	
268	Paredes Davila Teresita De Jesus	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,500.00	-\$188.71	\$0.00	-\$67.10	\$121.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$241.50	\$0.00	\$0.00	\$174.40	\$2,325.60 \$0.00	\$0.00
Total Depto	-	\$52,963.75	\$0.00	\$0.00	\$0.00	\$1,462.10	\$365.53	\$0.00	\$6,600.00	\$0.00	\$0.00	\$61,391.38	-\$2,083.89	\$0.00	-\$289.32	\$4,143.21	\$0.00	\$2,348.67	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	0.00	\$6,049.82	\$1,611.50	\$0.00	\$9,720.78	\$51,670.60 \$0.00	\$0.00
Departamento 9 (COMEDOR COMUNITARIO																														
049	Velazquez Piña Maria Catalina	\$3,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,700.00	-\$125.10	\$0.00	\$0.00	\$237.71	\$0.00	\$112.61	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	0.00	\$379.50	\$1,100.00	\$0.00	\$1,592.20	\$2,107.80 \$0.00	\$0.00
143	Gomez Hernandez Gricelda Yadira	\$9,302.85		\$0.00		\$0.00	\$0.00	\$0.00	\$400.00			\$9,702.85	\$0.00	\$0.00	\$0.00	\$1,348.87		\$1,348.87	\$0.00			\$0.03			0.00	\$1,069.83	\$1,360.52	\$0.00	\$3,779.25		\$0.00
212	Carranza Cruz Raúl	\$3,290.00				\$235.00	\$58.75	\$0.00	\$400.00			\$3,983.75	-\$107.37	\$0.00	\$0.00	\$262.19		\$154.82	+	+		-\$0.05		,	0.00	\$405.38			\$560.15	\$3,423.60 \$0.00	
214	Bravo Orozco Janette Karina	\$3,199.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,599.95	-\$125.10	\$0.00	\$0.00	\$226.82	\$0.00	\$101.72	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	0.00	\$367.99	\$0.00	\$0.00	\$469.75	\$3,130.20 \$0.00	\$0.00
Total Depto	•	\$19,092.80	\$0.00	\$0.00	\$0.00	\$235.00	\$58.75	\$0.00	\$1,600.00	\$0.00	\$0.00	\$20,986.55	-\$357.57	\$0.00	\$0.00	\$2,075.59	\$0.00	\$1,718.02	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	0.00	\$2,222.70	\$2,460.52	\$0.00	\$6,401.35	\$14,585.20 \$0.00	\$0.00

Departamento 10 ALIMENTARIA 026 De Loa Romero Gilberto \$6.214.80 \$0.00					
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| 026 | De Loa Romero Gilberto | \$6,214.80 | | | \$0.00 | \$0.00 \$0.0
 | | \$0.00 \$0.0 | | \$0.00 | | \$0.00
 | \$689.26 | | | | |
 | | | |
 | \$0.00 | | \$1,404.00 | \$5,210.80 \$0
 | |
| 044 | De La Torre Martin Rosa | \$4,797.75 | | | \$0.00 | \$0.00 \$0.0
 | | \$0.00 \$0.0 | | \$0.00 | \$0.00 | \$0.00
 | \$428.31 | + | \$428.31 | | |
 | | | |
 | \$0.00 | | \$979.95 | \$4,217.80 \$0
 | |
| 051 | Zuñiga Navarro Enrique | \$4,554.60 | | | \$0.00 | \$0.00 \$0.0
 | | \$0.00 \$0.0 | . , | \$0.00 | \$0.00 | \$0.00
 | \$389.40 | | \$389.40 | | |
 | | | 0.00 \$0. |
 | \$0.00 | | \$913.20 | \$4,041.40 \$0
 | |
| 210 | López Valdivia Elizabeth | \$4,200.00 | | | \$0.00 | \$0.00 \$0.0
 | | \$0.00 \$0.0 | , | \$0.00 | + | \$0.00
 | \$335.63 | | \$335.63 | + | + |
 | | + | |
 | \$0.00 | | \$818.60 | \$3,781.40 \$0
 | |
| 265 | Plascencia Torres Martha Patricia | \$4,200.00 | \$0.00 \$0.0 | 0 \$0.00 | \$0.00 | \$0.00 \$0.0
 | 00 \$400.00 | \$0.00 \$0.0 | \$4,600.00 | \$0.00 | \$0.00 | \$0.00
 | \$335.63 | \$0.00 | \$335.63 | \$0.00 | \$0.00 | \$0.00
 | -\$0.03 | \$0.00 | 0.00 \$0. | 00 \$483.00
 | \$0.00 | \$0.00 | \$818.60 | \$3,781.40 \$0
 | 0.00 \$0.00 |
| Total Depto | - | \$23,967.15 | en on en o | | \$0.00 | \$0.00 \$0.0
 | . 62 000 00 | \$0.00 \$0.0 | \$25.967.15 | \$0.00 | \$0.00 | \$0.00
 | \$2,178.23 | en on | \$2,178,23 | en nn | £0.00 | en nn
 | 60.40 | en no | 0.00 \$0. | 00 \$2,756.22
 | \$0.00 | en on | \$4,934.35 | \$21,032.80 \$0
 | |
| | | \$23,967.15 | \$0.00 \$0.0 | 0 \$0.00 | \$0.00 | \$0.00 \$0.0
 | 0 \$2,000.00 | \$0.00 \$0.0 | \$25,967.15 | \$0.00 | \$0.00 | \$0.00
 | \$2,178.23 | \$0.00 | \$2,178.23 | \$0.00 | \$0.00 | \$0.00
 | -\$0.10 | \$0.00 \$ | J.UU \$U. | JU \$2,756.22
 | \$0.00 | \$0.00 | \$4,934.35 | \$21,032.80 \$0
 | J.00 \$0.00 |
Departamento	15 CAPILLA DE GUADALUPE				
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 | |
| 242 | Navarro Gomez Maricela | \$3,225,00 | so oo so c | 0 \$0.00 | \$0.00 | \$0.00 \$0.0
 | 00 \$400.00 | \$0.00 \$0.0 | \$3,625,00 | -\$125.10 | \$0.00 | \$0.00
 | \$229.55 | \$0.00 | \$104.45 | \$0.00 | \$0.00 | \$0.00
 | SO 13 | \$0.00 9 | 00 \$0 | 00 \$370.88
 | \$0.00 | \$0.00 | \$475.20 | \$3.149.80 \$0
 | 0.00 \$0.00 |
| 269 | Gutierrez Martin Victoria Magdalena | \$2,760.00 | | | \$0.00 | \$0.00 \$0.0
 | 00 \$400.00 | \$0.00 \$0.0 | \$3,160.00 | -\$145.38 | \$0.00 | \$0.00
 | \$178.96 | \$0.00 | \$33.58 | \$0.00 | \$0.00 | \$0.00
 | \$0.02 | \$0.00 \$ | 0.00 \$0. | 00 \$317.40
 | \$0.00 | | \$351.00 | \$2.809.00 \$0
 | |
| 273 | Navarro Gomez Ana Olivia | \$2,700.00 | | | \$0.00 | \$0.00 \$0.0
 | | \$0.00 \$0.0 | | -\$145.38 | \$0.00 | \$0.00
 | \$172.43 | | | \$0.00 | |
 | | | |
 | \$0.00 | \$0.00 | \$27.20 | \$3,072.80 \$0
 | |
Total Depto	-				
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| | | \$8,685.00 | \$0.00 \$0.0 | 0 \$0.00 | \$0.00 | \$0.00 \$0.0
 | 0 \$1,200.00 | \$0.00 \$0.0 | \$9,885.00 | -\$415.86 | \$0.00 | \$0.00
 | \$580.94 | \$0.00 | \$165.08 | \$0.00 | \$0.00 | \$0.00
 | \$0.04 | \$0.00 | 0.00 \$0. | 00 \$688.28
 | \$0.00 | \$0.00 | \$853.40 | \$9,031.60 \$0
 | 0.00 \$0.00 |
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 | |
	16 SAN JOSE DE GRACIA				
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| 021 | Gonzalez Ruiz Ma De La Luz | \$1,657.50 | | | \$0.00 | \$0.00 \$0.0
 | | \$0.00 \$0.0 | | -\$200.63 | | \$107.34
 | \$93.29 | | | | |
 | | | 0.00 \$0. |
 | \$0.00 | | \$83.30 | \$1,974.20 \$0
 | |
| 241 | Marquez Romero Liliana | | \$0.00 \$0.0 | | \$0.00 | \$0.00 \$0.0
 | | | , | -\$125.10 | \$0.00 | \$0.00
 | \$259.46 | | \$134.36 | | |
 | | | 0.00 \$0. |
 | \$0.00 | | \$536.95 |
 | 0.00 \$0.00 |
| 246 | Ferreira Valencia Alondra Arcelia | \$2,700.00 | \$0.00 \$0.0 | 0 \$0.00 | \$0.00 | \$0.00 \$0.0
 | 00 \$400.00 | \$0.00 \$0.0 | \$3,100.00 | -\$145.38 | \$0.00 | \$0.00
 | \$172.43 | \$0.00 | \$27.05 | \$0.00 | \$0.00 | \$0.00
 | -\$0.15 | \$0.00 | 0.00 \$0. | 00 \$310.50
 | \$0.00 | \$0.00 | \$337.40 | \$2,762.60 \$0
 | 0.00 \$0.00 |
| Total Depto | - | A7.057.45 | ****** | | \$0.00 | ***************************************
 | | *************************************** | *************************************** | | ** ** | ****
 | AFOF 40 | ** ** | *************************************** | ** ** | ** ** | ** **
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| | | \$7,857.45 | \$0.00 \$0.0 | 0 \$0.00 | \$0.00 | \$0.00 \$0.0
 | 0 \$1,200.00 | \$0.00 \$0.0 | \$9,057.45 | -\$471.11 | \$0.00 | -\$107.34
 | \$525.18 | \$0.00 | \$161.41 | \$0.00 | \$0.00 | \$0.00
 | -\$0.02 | \$0.00 \$ | J.UU \$U. | 903.60
 | \$0.00 | \$0.00 | \$957.65 | \$8,099.80 \$0
 | J.00 \$0.00 |
Departamento	17 MEZCALA				
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| 019 | González X Melisa Yolanda | \$2,368,95 | so.oo so o | 0 \$0.00 | \$0.00 | \$0.00 \$0.0
 | 0 \$400.00 | \$0.00 \$0.0 | \$2.768.95 | -\$160.30 | \$0.00 | -\$21.47
 | \$138.83 | \$0.00 | \$0.00 | \$0,00 | \$0.00 | \$0.00
 | -\$0.01 | \$0.00 | 0.00 \$0. | 00 \$272.43
 | \$0.00 | \$0.00 | \$250.95 | \$2.518.00 \$0
 | 0.00 \$0.00 |
| 020 | Gonzalez Lopez Ana Lidia | \$3,237.45 | | | \$0.00 | \$0.00 \$0.0
 | | \$0.00 \$0.0 | . , | -\$125.10 | | \$0.00
 | \$230.90 | | \$105.80 | | |
 | | | |
 | \$0.00 | | \$478.05 | \$3,159.40 \$0
 | |
Total Depto	-				
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| | | \$5,606.40 | \$0.00 \$0.0 | 0 \$0.00 | \$0.00 | \$0.00 \$0.0
 | 00.00 | \$0.00 \$0.0 | \$6,406.40 | -\$285.40 | \$0.00 | -\$21.47
 | \$369.73 | \$0.00 | \$105.80 | \$0.00 | \$0.00 | \$0.00
 | \$0.07 | \$0.00 | 0.00 \$0. | 00 \$644.74
 | \$0.00 | \$0.00 | \$729.00 | \$5,677.40 \$0
 | 0.00 \$0.00 |
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	18 PEGUEROS				
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| 181 | Castellanos Hernandez Ana Rosa | \$3,225.00 | | | \$0.00 | \$0.00 \$0.0
 | | \$0.00 \$0.0 | | -\$125.10 | | \$0.00
 | \$229.55 | | \$104.45 | | |
 | | | |
 | \$0.00 | | \$475.40 | \$3,149.60 \$0
 | |
| 206 | Vasquez Esqueda Rosalina | \$1,184.55 | | | \$0.00 | \$0.00 \$0.0
 | | \$0.00 \$0.0 | , | -\$200.74 | + | \$137.71
 | \$63.02 | + | + | + | + |
 | + | + | 0.00 \$0. |
 | \$189.00 | | \$187.55 | \$1,397.00 \$0
 | |
| 271 | Jimenez Valdivia Patricia | \$2,700.00 | \$0.00 \$0.0 | 0 \$0.00 | \$0.00 | \$0.00 \$0.0
 | 00 \$400.00 | \$0.00 \$0.0 | \$3,100.00 | -\$145.38 | \$0.00 | \$0.00
 | \$172.43 | \$0.00 | \$27.05 | \$0.00 | \$0.00 | \$0.00
 | \$0.05 | \$0.00 | 0.00 \$0. | 00 \$310.50
 | \$0.00 | \$0.00 | \$337.60 | \$2,762.40 \$0
 | 0.00 \$0.00 |
| Total Depto | - | \$7.109.55 | en on en o | | \$0.00 | 60.00 60.0
 | 0 64 200 00 | \$0.00 \$0.0 | \$8.309.55 | -\$471.22 | \$0.00 | 6427.74
 | \$465.00 | en on | \$131.50 | en nn | £0.00 | en nn
 | en 4e | en no | | 00 \$817.60
 | \$189.00 | en on | \$1.000.55 | \$7.309.00 \$6
 | |
| | | \$7,109.55 | \$U.UU \$U.U | 0 \$0.00 | \$0.00 | \$0.00 \$0.0
 | 0 \$1,200.00 | \$0.00 \$0.0 | \$6,509.55 | -\$471.22 | \$0.00 | -\$137.71
 | \$465.00 | \$0.00 | \$131.50 | \$0.00 | \$0.00 | \$ 0.00
 | \$0.16 | \$0.00 | J.UU \$U. | JU \$617.6U
 | \$109.00 | \$0.00 | \$1,000.55 | \$7,509.00 \$0
 | J.00 \$0.00 |
Departamento	19 CAPILLA DE MILPILLAS				
 | | | | | |
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| 247 | Reynaga Plascencia Claudia Elizabeth | \$2.899.95 | \$0.00 \$0.0 | 0 \$0.00 | \$0.00 | \$0.00 \$0.0
 | 00 \$400.00 | \$0.00 \$0.0 | \$3,299,95 | -\$145.38 | \$0.00 | \$0.00
 | \$194.18 | \$0.00 | \$48.81 | \$0.00 | \$0.00 | \$0.00
 | -\$0.15 | \$0.00 | 0.00 \$0. | 00 \$333.49
 | \$0.00 | \$0.00 | \$382.15 | \$2.917.80 \$0
 | 0.00 \$0.00 |
Total Depto	-				
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| | | \$2,899.95 | \$0.00 \$0.0 | 0 \$0.00 | \$0.00 | \$0.00 \$0.0
 | 0 \$400.00 | \$0.00 \$0.0 | \$3,299.95 | -\$145.38 | \$0.00 | \$0.00
 | \$194.18 | \$0.00 | \$48.81 | \$0.00 | \$0.00 | \$0.00
 | \$0.15 | \$0.00 | 0.00 \$0. | 00 \$333.49
 | \$0.00 | \$0.00 | \$382.15 | \$2,917.80 \$0
 | 0.00 \$0.00 |
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	20 TECOMATLAN				
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| 027 | Lomeli Pulido Arcelia | \$2,982.90 | \$0.00 \$0.0 | 0 \$0.00 | \$0.00 | \$0.00 \$0.0
 | 00 \$400.00 | \$0.00 \$0.0 | \$3,382.90 | -\$145.38 | \$0.00 | \$0.00
 | \$203.21 | \$0.00 | \$57.83 | \$0.00 | \$0.00 | \$0.00
 | \$0.04 | \$0.00 | 0.00 \$0. | 00 \$343.03
 | \$0.00 | \$0.00 | \$400.90 | \$2,982.00 \$0
 | 0.00 \$0.00 |
Total Depto	-				
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| | | \$2,982.90 | \$0.00 \$0.0 | 0 \$0.00 | \$0.00 | \$0.00 \$0.0
 | 00 \$400.00 | \$0.00 \$0.0 | \$3,382.90 | -\$145.38 | \$0.00 | \$0.00
 | \$203.21 | \$0.00 | \$57.83 | \$0.00 | \$0.00 | \$0.00
 | \$0.04 | \$0.00 | 0.00 \$0. | 00 \$343.03
 | \$0.00 | \$0.00 | \$400.90 | \$2,982.00 \$0
 | 0.00 \$0.00 |
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Donartamento	24 DENSIONADOS				
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 | |
| | 21 PENSIONADOS | \$1 202 10 | en nn en r | 00.02 | \$0.00 | \$0.00 \$0.0
 | 0 \$400.00 | \$0.00 \$0.00 | \$1.602.10 | -\$200.74 | 90.00 | \$130.83
 | \$60.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 00.02
 | SO 13 | \$0.00 | 00 00 | 00.00
 | \$0.00 | \$0.00 | -\$130.70 | \$1,822.80 \$0
 | າ ດດ ເຂດ ດດ |
| 007 | 21 PENSIONADOS
Cano Fernandez Esperansa | \$1,292.10 | \$0.00 \$0.0 | 0 \$0.00 | \$0.00 | \$0.00 \$0.0
 | 00 \$400.00 | \$0.00 \$0.0 | \$1,692.10 | -\$200.74 | \$0.00 | \$130.83
 | \$69.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.13 | \$0.00 | 0.00 \$0. | 00 \$0.00
 | \$0.00 | \$0.00 | -\$130.70 | \$1,822.80 \$0
 | 0.00 \$0.00 |
| | | \$1,292.10

\$1,292.10 | | | \$0.00

\$0.00 | \$0.00 \$0.0
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 | | \$0.00 \$0.00
 | | -\$200.74
- \$200.74 | |
 | \$69.91
 | | | | |
 | | | 0.00 \$0.
0.00 \$0. |
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\$0.00 | | -\$130.70
- \$130.70 | \$1,822.80 \$0
\$1,822.80 \$0
 | |
007 Total Depto	Cano Fernandez Esperansa				
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 | |
| 007 Total Depto Departamento | Cano Fernandez Esperansa - 26 ASISTENCIA SOCIAL | \$1,292.10 | \$0.00 \$0.0 | 0 \$0.00 | \$0.00 | \$0.00 \$0.0
 | 90 \$400.00 | \$0.00 \$0.00 | \$1,692.10 | -\$200.74 | \$0.00 | -\$130.83
 | \$69.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.13 | \$0.00 | 0.00 \$0. | 00 \$0.00
 | \$0.00 | \$0.00 | -\$130.70 | \$1,822.80 \$0
 | 0.00 \$0.00 |
| 007 Total Depto Departamento 016 | Cano Fernandez Esperansa - 26 ASISTENCIA SOCIAL Franco Martin Salvador | \$1,292.10
\$4,380.90 | \$0.00 \$0.0
\$0.00 \$0.0 | 0 \$0.00
0 \$0.00 | \$0.00 | \$0.00 \$0.0
\$0.00 \$0.0
 | 90 \$400.00 | \$0.00 \$0.00
\$0.00 \$0.00 | \$1,692.10
\$4,780.90 | -\$200.74
\$0.00 | \$0.00 | \$130.83
 | \$69.91
\$361.61 | \$0.00 | \$0.00 | \$0.00
\$0.00 | \$0.00 | \$0.00
\$0.00
 | \$0.13 | \$0.00 \$ | 0.00 \$0.0
0.00 \$0.0 | 00 \$0.00
00 \$503.80
 | \$0.00
\$0.00 | \$0.00
\$0.00 | - \$130.70
\$865.50 | \$1,822.80 \$6
\$3,915.40 \$6
 | 0.00 \$0.00 |
| 007 Total Depto Departamento 016 058 | Cano Fernandez Esperansa - 26 ASISTENCIA SOCIAL Franco Martin Salvador Fuentes Reyes Tamara Elizabeth | \$1,292.10
\$4,380.90
\$4,829.70 | \$0.00 \$0.0
\$0.00 \$0.0
\$0.00 \$0.0 | 0 \$0.00
0 \$0.00
0 \$0.00 | \$0.00
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\$0.00 | \$0.00 \$0.0
\$0.00 \$0.0
\$0.00 \$0.0
 | 90 \$400.00
00 \$400.00
00 \$400.00 | \$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00 | \$1,692.10
\$4,780.90
\$5,229.70 | -\$200.74
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
 | \$69.91
\$361.61
\$433.42 | \$0.00
\$0.00
\$0.00 | \$0.00
\$361.61
\$433.42 | \$0.00
\$0.00
\$0.00 | \$0.00
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\$0.00 | \$0.00
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 | \$0.13
\$0.09
\$0.06 | \$0.00 \$ | 0.00 \$0.
0.00 \$0.
0.00 \$0. | 00 \$0.00
00 \$503.80
00 \$555.42
 | \$0.00
\$0.00
\$2,415.00 | \$0.00
\$0.00
\$0.00 | -\$130.70
\$865.50
\$3,403.90 | \$1,822.80 \$6
\$3,915.40 \$6
\$1,825.80 \$6
 | 0.00 \$0.00
0.00 \$0.00
0.00 \$0.00 |
| 007
Total Depto Departamento 016 058 079 | Cano Fernandez Esperansa - 26 ASISTENCIA SOCIAL Franco Martin Salvador Fuentes Reyes Tamara Elizabeth Fernandez Becerra Juana Maria Teresa | \$1,292.10
\$4,380.90
\$4,829.70
\$4,200.00 | \$0.00 \$0.0
\$0.00 \$0.0
\$0.00 \$0.0
\$0.00 \$0.0 | 0 \$0.00
0 \$0.00
0 \$0.00
0 \$0.00 | \$0.00
\$0.00
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\$0.00 | \$0.00 \$0.0
\$0.00 \$0.0
\$0.00 \$0.0
\$0.00 \$0.0
 | 00 \$400.00
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00 \$400.00 | \$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00 | \$1,692.10
\$4,780.90
\$5,229.70
\$4,600.00 | -\$200.74
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$69.91
\$361.61
\$433.42
\$335.63 | \$0.00
\$0.00
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\$0.00 | \$0.00
\$361.61
\$433.42
\$335.63 | \$0.00
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\$0.00 | \$0.00
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\$0.00 | \$0.00
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\$0.03 | \$0.00 \$
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00 \$555.42
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\$0.00
\$2,415.00
\$1,635.00 | \$0.00
\$0.00
\$0.00
\$0.00 | -\$130.70
\$865.50
\$3,403.90
\$2,453.60 | \$1,822.80 \$6
\$3,915.40 \$6
\$1,825.80 \$6
\$2,146.40 \$6
 | 0.00 \$0.00
0.00 \$0.00
0.00 \$0.00
0.00 \$0.00 |
| 007
Total Depto Departamento 016 058 079 113 | Cano Fernandez Esperansa 26 ASISTENCIA SOCIAL Franco Martin Salvador Fuentes Reyes Tamara Elizabeth Fernandez Becerra Juana Maria Teresa Mayoral Martin Martha Alicia | \$1,292.10
\$4,380.90
\$4,829.70
\$4,200.00
\$5,200.05 | \$0.00 \$0.0
\$0.00 \$0.0
\$0.00 \$0.0
\$0.00 \$0.0
\$0.00 \$0.0 | 0 \$0.00
0 \$0.00
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\$0.00
\$0.00
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\$0.00 | \$0.00 \$0.0
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\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00 | \$1,692.10
\$4,780.90
\$5,229.70
\$4,600.00
\$5,600.05 | -\$200.74
\$0.00
\$0.00
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\$0.00 | \$0.00
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\$0.00
\$10.58 | \$0.00
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 | \$69.91
\$361.61
\$433.42
\$335.63
\$497.49 | \$0.00
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\$0.00 | \$0.00
\$361.61
\$433.42
\$335.63
\$497.49 | \$0.00
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-\$0.02 | \$0.00 \$
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0.00 \$0.00
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00 \$503.80
00 \$555.42
00 \$483.00
00 \$0.00
 | \$0.00
\$0.00
\$2,415.00
\$1,635.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | -\$130.70
\$865.50
\$3,403.90
\$2,453.60
\$508.05 | \$1,822.80 \$6
\$3,915.40 \$6
\$1,825.80 \$6
\$2,146.40 \$6
\$5,092.00 \$6
 | 0.00 \$0.00
0.00 \$0.00
0.00 \$0.00
0.00 \$0.00
0.00 \$0.00 |
| 007
Total Depto
Departamento
016
058
079
113
161 | Cano Fernandez Esperansa 26 ASISTENCIA SOCIAL Franco Martin Salvador Fuentes Reyes Tamara Elizabeth Fernandez Becerra Juana Maria Teresa Mayoral Martin Martha Alicia Reyes Macias Dalia Berenice | \$1,292.10
\$4,380.90
\$4,829.70
\$4,200.00
\$5,200.05
\$2,575.05 | \$0.00 \$0.00
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\$0.00 \$0.00
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\$0.00 \$0.00
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\$0.00 \$0.00
\$0.00 \$0.00 | \$1,692.10
\$4,780.90
\$5,229.70
\$4,600.00
\$5,600.05
\$2,975.05 | -\$200.74
\$0.00
\$0.00
\$0.00
\$0.00
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186 | Cano Fernandez Esperansa 26 ASISTENCIA SOCIAL Franco Martin Salvador Fuentes Reyes Tamara Elizabeth Fernandez Becerra Juana Maria Teresa Mayoral Martin Martha Alicia Reyes Macias Dalia Berenice Anaya Rodriguez Norma | \$1,292.10
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Total Depto
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Total Depto
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| 007
Total Depto
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266 | Cano Fernandez Esperansa 26 ASISTENCIA SOCIAL Franco Martin Salvador Fuentes Reyes Tamara Elizabeth Fernandez Becerra Juana Maria Teresa Mayoral Martin Martha Alicia Reyes Macias Dalia Berenice Anaya Rodriguez Norma | \$1,292.10
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| Departamento 016 058 079 113 161 186 266 Total Depto | Cano Fernandez Esperansa 26 ASISTENCIA SOCIAL Franco Martin Salvador Fuentes Reyes Tamara Elizabeth Fernandez Becerra Juana Maria Teresa Mayoral Martin Martha Alicia Reyes Macias Dalia Berenice Anaya Rodriguez Norma Martinez Cortes Juana Marcela | \$1,292.10 \$4,380.90 \$4,829.70 \$4,200.00 \$5,200.05 \$2,575.05 \$2,575.05 \$4,200.00 \$27,960.75 | \$0.00 \$0.0
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007 Total Depto Departamento 016 058 079 113 161 186 266 Total Depto Departamento 118	Cano Fernandez Esperansa 26 ASISTENCIA SOCIAL Franco Martin Salvador Fuentes Reyes Tamara Elizabeth Fernandez Becerra Juana Maria Teresa Mayoral Martin Martha Alicia Reyes Macias Dalia Berenice Anaya Rodriguez Norma Martinez Cortes Juana Marcela 28 CASIM Ramirez Escobedo Ana Berenice	\$1,292.10 \$4,380.90 \$4,829.70 \$4,200.00 \$5,200.05 \$2,575.05 \$2,575.05 \$4,200.00 \$27,960.75	\$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00	\$0.00 \$0.00	\$1,692.10 \$4,780.90 \$5,229.70 \$4,600.00 \$5,600.05 \$2,975.05 \$4,600.00 \$30,760.75	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$160.30 \$160.30 \$0.00 \$320.60	\$0.00 \$0.00 \$0.00 \$0.00 \$10.58 \$0.00 \$0.00 \$10.58	\$130.83 \$0.00 \$0.00 \$0.00 \$0.00 \$1.46 \$1.46 \$0.00 \$2.92	\$69.91 \$361.61 \$433.42 \$335.63 \$497.49 \$158.83 \$158.83 \$335.63 \$2,281.44	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$361.61 \$433.42 \$335.63 \$497.49 \$0.00 \$0.00 \$335.63 \$1,963.78	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.13 \$0.09 \$0.06 \$0.03 \$0.02 \$0.02 \$0.18 \$0.03 \$0.03	\$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 \$503.80 \$0.00 \$555.42 \$0.00 \$483.00 \$0.00 \$296.13 \$0.00 \$296.13 \$0.00 \$2,617.48	\$0.00 \$0.00 \$2,415.00 \$1,635.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,050.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$130.70 \$865.50 \$3,403.90 \$2,453.60 \$508.05 \$294.65 \$294.85 \$818.60 \$8,639.15	\$1,822.80 \$(\$3,915.40 \$(\$1,825.80 \$(\$1,825.80 \$(\$2,146.40 \$(\$5,092.00 \$(\$2,680.40 \$(\$2,680.20 \$(\$2,880.20 \$(\$2,2121.60 \$(\$1,745.20 \$(0.00 \$0.00 0.00 \$0.00
007 Total Depto Departamento 016 058 079 113 161 186 266 Total Depto Departamento 118 259	Cano Fernandez Esperansa 26 ASISTENCIA SOCIAL Franco Martin Salvador Fuentes Reyes Tamara Elizabeth Fernandez Becerra Juana Maria Teresa Mayoral Martin Martha Alicia Reyes Macias Dalia Berenice Anaya Rodriguez Norma Martinez Cortes Juana Marcela 28 CASIM Ramirez Escobedo Ana Berenice Garcia Suarez Rosa Angelica	\$1,292.10 \$4,380.90 \$4,829.70 \$4,200.00 \$5,200.05 \$2,575.05 \$4,200.00 \$27,960.75 \$2,574.90 \$3,399.90	\$0.00 \$0.00	0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	00 \$400.00 00 \$400.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,692.10 \$4,780.90 \$5,229.70 \$4,600.00 \$5,600.05 \$2,975.05 \$2,975.05 \$4,600.00 \$30,760.75	-\$200.74 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$160.30 \$0.00 -\$320.60 -\$320.60	\$0.00 \$0.00 \$0.00 \$0.00 \$10.58 \$0.00 \$0.00 \$10.58	\$130.83 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.46 \$1.46 \$0.00 \$2.92 \$1.48 \$0.00	\$69.91 \$361.61 \$433.42 \$335.63 \$497.49 \$158.83 \$158.83 \$335.63 \$2,281.44	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$361.61 \$433.42 \$335.63 \$497.49 \$0.00 \$0.00 \$335.63 \$1,963.78	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.13 \$0.09 \$0.06 \$0.03 \$0.02 \$0.02 \$0.18 \$0.03 \$0.23	\$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$	0.00 \$	\$00 \$0.00 \$00 \$503.80 \$00 \$555.42 \$00 \$483.00 \$00 \$0.00 \$00 \$0.00 \$00 \$296.13 \$00 \$483.00 \$2,617.48	\$0.00 \$0.00 \$2,415.00 \$1,635.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,050.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$130.70 \$865.50 \$3,403.90 \$2,453.60 \$508.05 \$294.65 \$294.85 \$818.60 \$8,639.15	\$1,822.80 \$6 \$3,915.40 \$6 \$1,825.80 \$5 \$2,146.40 \$6 \$5,092.00 \$6 \$2,680.20 \$6 \$3,781.40 \$6 \$2,2121.60 \$6 \$1,745.20 \$6 \$2,294.60 \$6	0.00 \$0.00 0.00 \$0.00
007 Total Depto Departamento 016 058 079 113 161 186 266 Total Depto Departamento 118 259 260	Cano Fernandez Esperansa 26 ASISTENCIA SOCIAL Franco Martin Salvador Fuentes Reyes Tamara Elizabeth Fernandez Becerra Juana Maria Teresa Mayoral Martin Martha Alicia Reyes Macias Dalia Berenice Anaya Rodriguez Norma Martinez Cortes Juana Marcela 28 CASIM Ramirez Escobedo Ana Berenice	\$1,292.10 \$4,380.90 \$4,829.70 \$4,200.00 \$5,200.05 \$2,575.05 \$2,575.05 \$4,200.00 \$27,960.75	\$0.00 \$0.00	0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	00 \$400.00 00 \$400.00	\$0.00 \$0.00	\$1,692.10 \$4,780.90 \$5,229.70 \$4,600.00 \$5,600.05 \$2,975.05 \$2,975.05 \$4,600.00 \$30,760.75	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$160.30 \$160.30 \$0.00 \$320.60	\$0.00 \$0.00 \$0.00 \$0.00 \$10.58 \$0.00 \$0.00 \$10.58	\$130.83 \$0.00 \$0.00 \$0.00 \$0.00 \$1.46 \$1.46 \$0.00 \$2.92	\$69.91 \$361.61 \$433.42 \$335.63 \$497.49 \$158.83 \$158.83 \$335.63 \$2,281.44	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$361.61 \$433.42 \$335.63 \$497.49 \$0.00 \$0.00 \$335.63 \$1,963.78	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.13 \$0.09 \$0.06 \$0.03 \$0.02 \$0.02 \$0.18 \$0.03 \$0.23	\$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$	0.00 \$	\$00 \$0.00 \$00 \$503.80 \$00 \$555.42 \$00 \$483.00 \$00 \$0.00 \$00 \$0.00 \$00 \$296.13 \$00 \$483.00 \$2,617.48	\$0.00 \$0.00 \$2,415.00 \$1,635.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,050.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$130.70 \$865.50 \$3,403.90 \$2,453.60 \$508.05 \$294.65 \$294.85 \$818.60 \$8,639.15	\$1,822.80 \$(\$3,915.40 \$(\$1,825.80 \$(\$1,825.80 \$(\$2,146.40 \$(\$5,092.00 \$(\$2,680.40 \$(\$2,680.20 \$(\$2,880.20 \$(\$2,2121.60 \$(\$1,745.20 \$(0.00 \$0.00 0.00 \$0.00
007 Total Depto Departamento 016 058 079 113 161 186 266 Total Depto Departamento 118 259	Cano Fernandez Esperansa 26 ASISTENCIA SOCIAL Franco Martin Salvador Fuentes Reyes Tamara Elizabeth Fernandez Becerra Juana Maria Teresa Mayoral Martin Martha Alicia Reyes Macias Dalia Berenice Anaya Rodriguez Norma Martinez Cortes Juana Marcela 28 CASIM Ramirez Escobedo Ana Berenice Garcia Suarez Rosa Angelica	\$1,292.10 \$4,380.90 \$4,829.70 \$4,200.00 \$5,200.05 \$2,575.05 \$4,200.00 \$27,960.75 \$2,574.90 \$3,399.90 \$4,200.00	\$0.00 \$0.00	0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$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	00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,692.10 \$4,780.90 \$5,229.70 \$4,600.00 \$5,600.05 \$2,975.05 \$2,975.05 \$4,600.00 \$30,760.75 \$2,974.90 \$3,799.90 \$4,600.00	\$0.00 \$0.00 \$0.00 \$0.00 \$100.30 \$160.30 \$160.30 \$160.30 \$125.10 \$0.00	\$0.00 \$0.00 \$0.00 \$10.58 \$0.00 \$10.58 \$0.00 \$0.00 \$10.58	\$130.83 \$0.00 \$0.00 \$0.00 \$0.00 \$1.46 \$1.46 \$0.00 \$2.92 \$1.48 \$0.00 \$0.00	\$69.91 \$361.61 \$433.42 \$335.63 \$497.49 \$158.83 \$335.63 \$2,281.44 \$158.82 \$248.58 \$335.63	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$361.61 \$433.42 \$335.63 \$497.49 \$0.00 \$335.63 \$1,963.78 \$0.00 \$123.48 \$335.63	\$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 \$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	\$0.13 \$0.09 \$0.06 \$0.03 \$0.02 \$0.02 \$0.18 \$0.03 \$0.03 \$0.03	\$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 \$2,415.00 \$1,635.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,050.00 \$9935.00 \$990.84 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$865.50 \$3,403.90 \$2,453.60 \$508.05 \$294.85 \$818.60 \$8,639.15 \$1,229.70 \$1,505.30 \$818.60	\$1,822.80 \$(\$3,915.40 \$(\$1,825.80 \$(\$2,146.40 \$(\$5,092.00 \$(\$2,680.40 \$(\$3,781.40 \$(\$1,745.20 \$(\$1,745.20 \$(\$3,781.40 \$(\$3,781.40 \$(\$3,781.40 \$(0.00 \$0.00 0.00 \$0.00
007 Total Depto Departamento 016 058 079 113 161 186 266 Total Depto Departamento 118 259 260	Cano Fernandez Esperansa 26 ASISTENCIA SOCIAL Franco Martin Salvador Fuentes Reyes Tamara Elizabeth Fernandez Becerra Juana Maria Teresa Mayoral Martin Martha Alicia Reyes Macias Dalia Berenice Anaya Rodriguez Norma Martinez Cortes Juana Marcela 28 CASIM Ramirez Escobedo Ana Berenice Garcia Suarez Rosa Angelica	\$1,292.10 \$4,380.90 \$4,829.70 \$4,200.00 \$5,200.05 \$2,575.05 \$4,200.00 \$27,960.75 \$2,574.90 \$3,399.90	\$0.00 \$0.00	0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,692.10 \$4,780.90 \$5,229.70 \$4,600.00 \$5,600.05 \$2,975.05 \$2,975.05 \$4,600.00 \$30,760.75 \$2,974.90 \$3,799.90 \$4,600.00	-\$200.74 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$160.30 \$0.00 -\$320.60 -\$320.60	\$0.00 \$0.00 \$0.00 \$0.00 \$10.58 \$0.00 \$0.00 \$10.58	\$130.83 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.46 \$1.46 \$0.00 \$2.92 \$1.48 \$0.00	\$69.91 \$361.61 \$433.42 \$335.63 \$497.49 \$158.83 \$158.83 \$335.63 \$2,281.44	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$361.61 \$433.42 \$335.63 \$497.49 \$0.00 \$0.00 \$335.63 \$1,963.78	\$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 \$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	\$0.13 \$0.09 \$0.06 \$0.03 \$0.02 \$0.02 \$0.18 \$0.03 \$0.03 \$0.03	\$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 \$2,415.00 \$1,635.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,050.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$130.70 \$865.50 \$3,403.90 \$2,453.60 \$508.05 \$294.65 \$294.85 \$818.60 \$8,639.15	\$1,822.80 \$6 \$3,915.40 \$6 \$1,825.80 \$5 \$2,146.40 \$6 \$5,092.00 \$6 \$2,680.20 \$6 \$3,781.40 \$6 \$2,2121.60 \$6 \$1,745.20 \$6 \$2,294.60 \$6	0.00 \$0.00 0.00 \$0.00
007 Total Depto Departamento 016 058 079 113 161 186 266 Total Depto Departamento 118 259 260 Total Depto	Cano Fernandez Esperansa 26 ASISTENCIA SOCIAL Franco Martin Salvador Fuentes Reyes Tamara Elizabeth Fernandez Becerra Juana Maria Teresa Mayoral Martin Martha Alicia Reyes Macias Daila Berenice Anaya Rodriguez Norma Martinez Cortes Juana Marcela 28 CASIM Ramirez Escobedo Ana Berenice Garcia Suarez Rosa Angelica Flores Perez Juan Luis	\$1,292.10 \$4,380.90 \$4,829.70 \$4,200.00 \$5,200.05 \$2,575.05 \$4,200.00 \$27,960.75 \$2,574.90 \$3,399.90 \$4,200.00	\$0.00 \$0.00	0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$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	00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,692.10 \$4,780.90 \$5,229.70 \$4,600.00 \$5,600.05 \$2,975.05 \$2,975.05 \$4,600.00 \$30,760.75 \$2,974.90 \$3,799.90 \$4,600.00	\$0.00 \$0.00 \$0.00 \$0.00 \$100.30 \$160.30 \$160.30 \$160.30 \$125.10 \$0.00	\$0.00 \$0.00 \$0.00 \$10.58 \$0.00 \$10.58 \$0.00 \$0.00 \$10.58	\$130.83 \$0.00 \$0.00 \$0.00 \$0.00 \$1.46 \$1.46 \$0.00 \$2.92 \$1.48 \$0.00 \$0.00	\$69.91 \$361.61 \$433.42 \$335.63 \$497.49 \$158.83 \$335.63 \$2,281.44 \$158.82 \$248.58 \$335.63	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$361.61 \$433.42 \$335.63 \$497.49 \$0.00 \$335.63 \$1,963.78 \$0.00 \$123.48 \$335.63	\$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 \$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	\$0.13 \$0.09 \$0.06 \$0.03 \$0.02 \$0.02 \$0.18 \$0.03 \$0.03 \$0.03	\$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 \$2,415.00 \$1,635.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,050.00 \$9935.00 \$990.84 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$865.50 \$3,403.90 \$2,453.60 \$508.05 \$294.85 \$818.60 \$8,639.15 \$1,229.70 \$1,505.30 \$818.60	\$1,822.80 \$(\$3,915.40 \$(\$1,825.80 \$(\$2,146.40 \$(\$5,092.00 \$(\$2,680.40 \$(\$3,781.40 \$(\$1,745.20 \$(\$1,745.20 \$(\$3,781.40 \$(\$3,781.40 \$(\$3,781.40 \$(0.00 \$0.00 0.00 \$0.00
007 Total Depto Departamento 016 058 079 113 161 186 266 Total Depto Departamento 118 259 260	Cano Fernandez Esperansa 26 ASISTENCIA SOCIAL Franco Martin Salvador Fuentes Reyes Tamara Elizabeth Fernandez Becerra Juana Maria Teresa Mayoral Martin Martha Alicia Reyes Macias Daila Berenice Anaya Rodriguez Norma Martinez Cortes Juana Marcela 28 CASIM Ramirez Escobedo Ana Berenice Garcia Suarez Rosa Angelica Flores Perez Juan Luis	\$1,292.10 \$4,380.90 \$4,829.70 \$4,200.00 \$5,200.05 \$2,575.05 \$4,200.00 \$27,960.75 \$2,574.90 \$3,399.90 \$4,200.00	\$0.00 \$0.00 \$0.00	0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$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	00 \$400.00 00 \$400.00 010 \$400.00 010 \$400.00 010 \$400.00 010 \$400.00 010 \$400.00 010 \$400.00 010 \$400.00 010 \$400.00 010 \$400.00 010 \$400.00 010 \$400.00 010 \$400.00 010 \$400.00 010 \$400.00 010 \$400.00 010 \$400.00 010 \$400.00 010 \$400.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,692.10 \$4,780.90 \$5,229.70 \$4,600.00 \$5,600.05 \$2,975.05 \$4,600.00 \$30,760.75 \$2,974.90 \$3,799.90 \$4,600.00	\$0.00 \$0.00 \$0.00 \$0.00 \$100.30 \$160.30 \$160.30 \$160.30 \$125.10 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$10.58 \$0.00 \$0.00 \$0.00 \$10.58	\$130.83 \$0.00 \$0.00 \$0.00 \$0.00 \$1.46 \$1.46 \$0.00 \$2.92 \$1.48 \$0.00 \$0.00	\$69.91 \$361.61 \$433.42 \$335.63 \$497.49 \$158.83 \$335.63 \$2,281.44 \$158.82 \$248.58 \$335.63	\$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 \$361.61 \$433.42 \$335.63 \$497.49 \$0.00 \$335.63 \$1,963.78 \$0.00 \$123.48 \$335.63	\$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 \$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	\$0.13 \$0.09 \$0.06 \$0.03 \$0.02 \$0.02 \$0.03 \$0.23 \$0.07 \$0.01 \$0.03	\$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 \$0.00 \$0.00 \$503.80 \$0.00 \$555.42 \$0.00 \$483.00 \$0.00 \$2.96.13 \$0.00 \$483.00 \$483.00 \$2.96.14 \$0.00 \$2.96.14 \$0.00 \$2.96.10 \$0.00 \$0	\$0.00 \$0.00 \$2,415.00 \$1,635.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,050.00 \$9935.00 \$990.84 \$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	\$865.50 \$3,403.90 \$2,453.60 \$508.05 \$294.85 \$818.60 \$8,639.15 \$1,229.70 \$1,505.30 \$818.60	\$1,822.80 \$(\$3,915.40 \$(\$1,825.80 \$(\$2,146.40 \$(\$5,092.00 \$(\$2,680.40 \$(\$3,781.40 \$(\$1,745.20 \$(\$1,745.20 \$(\$3,781.40 \$(\$3,781.40 \$(\$3,781.40 \$(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 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
Departamento 118 266 Total Depto Departamento 118 266 Total Depto Departamento 118 259 260 Total Depto	Cano Fernandez Esperansa 26 ASISTENCIA SOCIAL Franco Martin Salvador Fuentes Reyes Tamara Elizabeth Fernandez Becerra Juana Maria Teresa Mayoral Martin Martha Alicia Reyes Macias Dalia Berenice Anaya Rodriguez Norma Martinez Cortes Juana Marcela 28 CASIM Ramirez Escobedo Ana Berenice Garcia Suarez Rosa Angelica Flores Perez Juan Luis 29 CAETF	\$1,292.10 \$4,380.90 \$4,829.70 \$4,200.00 \$5,200.05 \$2,575.05 \$4,200.00 \$27,960.75 \$2,574.90 \$3,399.90 \$4,200.00 \$10,174.80	\$0.00 \$0.00 \$0.00	0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$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	00 \$400.00 01 \$400.00 02 \$400.00 03 \$400.00 0400.00 0400.00 05 \$400.00 05 \$400.00 05 \$400.00 06 \$400.00 07 \$400.00 08 \$400.00 09 \$400.00 09 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00	\$0.00 \$0.00	\$1,692.10 \$4,780.90 \$5,229.70 \$4,600.00 \$5,600.05 \$2,975.05 \$4,600.00 \$30,760.75 \$2,974.90 \$3,799.90 \$4,600.00 \$11,374.80	-\$200.74 \$0.00 \$0.00 \$0.00 \$0.00 \$5.00 \$5.00 \$5.160.30 \$5.160.30 \$5.20.60 -\$125.10 \$0.00 -\$285.40	\$0.00 \$0.00 \$0.00 \$0.00 \$10.58 \$0.00 \$0.00 \$0.00 \$10.58	\$130.83 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.46 \$0.00 \$1.46 \$0.00 \$2.92 \$1.48 \$0.00 \$0.00	\$69.91 \$361.61 \$433.42 \$335.63 \$497.49 \$158.83 \$335.63 \$2,281.44 \$158.82 \$248.58 \$335.63	\$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	\$361.61 \$433.42 \$335.63 \$497.49 \$0.00 \$335.63 \$1,963.78 \$0.00 \$123.48 \$335.63	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.09 \$0.06 \$0.03 \$0.02 \$0.03 \$0.03 \$0.03 \$0.03 \$0.03 \$0.03 \$0.03 \$0.03	\$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 \$	3.00 \$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 \$296.13 \$0.00 \$2483.00 \$2483.00 \$2483.00 \$3483.0	\$0.00 \$0.00 \$2,415.00 \$1,635.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,050.00 \$990.84 \$0.00	\$0.00 \$0.00	\$865.50 \$3,403.90 \$2,453.60 \$508.05 \$294.65 \$294.85 \$18.60 \$1,209.70 \$1,505.30 \$18.60 \$3,553.60	\$1,822.80 \$(\$3,915.40 \$(\$1,825.80 \$(\$2,146.40 \$(\$5,092.00 \$(\$2,680.40 \$(\$3,781.40 \$(\$1,745.20 \$(\$2,294.60 \$(\$3,781.40 \$(\$3,781.40 \$(\$3,781.40 \$(\$3,781.40 \$(\$3,781.40 \$(\$3,781.40 \$(\$3,781.40 \$(\$3,781.40 \$(0.00 \$0.00 0.00 \$0.00
007 Total Depto Departamento 016 058 079 113 161 186 266 Total Depto Departamento 118 259 260 Total Depto Departamento 006	Cano Fernandez Esperansa 26 ASISTENCIA SOCIAL Franco Martin Salvador Fuentes Reyes Tamara Elizabeth Fernandez Becerra Juana Maria Teresa Mayoral Martin Martha Alicia Reyes Macias Dalia Berenice Anaya Rodriguez Norma Martinez Cortes Juana Marcela 28 CASIM Ramírez Escobedo Ana Berenice Garcia Suarez Rosa Angelica Flores Perez Juan Luis 29 CAETF Camarena Aldrete María Estella	\$1,292.10 \$4,380.90 \$4,829.70 \$4,200.00 \$5,200.05 \$2,575.05 \$4,200.00 \$27,960.75 \$2,574.90 \$3,399.90 \$4,200.00 \$10,174.80	\$0.00 \$0.00 \$0.00	0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	00 \$400.00 01 \$400.00 02 \$400.00 03 \$400.00 03 \$400.00 0400.00 0400.00 0400.00 05 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 01 \$400.00 01 \$400.00 01 \$400.00 01 \$400.00 01 \$400.00 01 \$400.00 01 \$400.00 01 \$400.00 01 \$400.00 01 \$400.00 01 \$400.00 01 \$400.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,692.10 \$4,780.90 \$5,229.70 \$4,600.00 \$5,600.05 \$2,975.05 \$4,600.00 \$30,760.75 \$2,974.90 \$3,799.90 \$4,600.00 \$11,374.80	-\$200.74 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00	\$0.00 \$0.00 \$0.00 \$0.00 \$10.58 \$0.00 \$0.00 \$10.58 \$0.00 \$0.00 \$0.00 \$10.58	\$130.83 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.46 \$0.00 \$2.92 \$1.48 \$0.00 \$0.00 \$0.00 \$1.48 \$0.00 \$0.00 \$0.00	\$69.91 \$361.61 \$433.42 \$335.63 \$497.49 \$158.83 \$158.83 \$335.63 \$2,281.44 \$158.82 \$248.58 \$335.63 \$743.03	\$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 \$361.61 \$433.42 \$335.63 \$497.49 \$0.00 \$335.63 \$1,963.78 \$0.00 \$123.48 \$335.63 \$459.11	\$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 \$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	\$0.13 \$0.09 \$0.06 \$0.06 \$0.02 \$0.02 \$0.18 \$0.03 \$0.03 \$0.03 \$0.03 \$0.03	\$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 \$0.00 \$0.00 \$0.00 \$503.80 \$0.00 \$555.42 \$0.00 \$483.00 \$0.00 \$2.96.13 \$0.00 \$2.96.13 \$0.00 \$2.96.14 \$0.00 \$2.96.14 \$0.00 \$2.96.17.48 \$0.00 \$2.96.17.48 \$0.00 \$2.96.17.48 \$0.00 \$2.96.17.48 \$0.00 \$2.96.17.48 \$0.00 \$2.96.17.48 \$0.00 \$2.96.17.48 \$0.00 \$2.96.17.48 \$0.00 \$2.96.17.48 \$0.00 \$2.96.17.48 \$0.00 \$2.96.17	\$0.00 \$0.00 \$2,415.00 \$1,635.00 \$0.00 \$0.00 \$0.00 \$0.00 \$935.00 \$995.00 \$990.84 \$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 \$0.00	\$130.70 \$865.50 \$3,403.90 \$2,453.60 \$508.05 \$294.65 \$294.65 \$294.85 \$18.60 \$1,229.70 \$1,505.30 \$315.60 \$3,553.60	\$1,822.80 \$(\$3,915.40 \$(\$1,825.80 \$(\$1,825.80 \$(\$2,146.40 \$(\$5,092.00 \$(\$2,680.40 \$(\$2,680.20 \$(\$3,781.40 \$(\$2,2,121.60 \$(\$1,745.20 \$(\$3,781.40 \$(\$3,781.40 \$(\$3,781.40 \$(\$4,680.00 \$(\$4,680.00 \$(\$4,680.00 \$(0.00 \$0.00 0.00 \$0.00
007 Total Depto Departamento 016 058 079 113 161 186 266 Total Depto Departamento 118 259 260 Total Depto Departamento 006 015 045 219	Cano Fernandez Esperansa 26 ASISTENCIA SOCIAL Franco Martin Salvador Fuentes Reyes Tamara Elizabeth Fernandez Becerra Juana Maria Teresa Mayoral Martin Martha Alicia Reyes Macias Dalia Berenice Anaya Rodriguez Norma Martinez Cortes Juana Marcela 28 CASIM Ramírez Escobedo Ana Berenice Garcia Suarez Rosa Angelica Flores Perez Juan Luis 29 CAETF Camarena Aldrete María Estella Franco Carranza Jorge Alberto	\$1,292.10 \$4,380.90 \$4,829.70 \$4,200.00 \$5,200.05 \$2,675.05 \$2,575.05 \$4,200.00 \$27,960.75 \$2,574.90 \$3,399.90 \$4,200.00 \$10,174.80	\$0.00 \$0.00 \$0.00	0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	00 \$400.00 01 \$400.00 02 \$400.00 03 \$400.00 03 \$400.00 0400.00 05 \$400.00 05 \$400.00 06 \$400.00 07 \$400.00 08 \$400.00 09 \$400.00 09 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00	\$0.00 \$0.00	\$1,692.10 \$4,780.90 \$5,229.70 \$4,600.00 \$5,600.05 \$2,975.05 \$4,600.00 \$30,760.75 \$2,974.90 \$3,799.90 \$4,600.00 \$11,374.80	-\$200.74 \$0.00 \$0.00 \$0.00 \$0.00 \$100.30 \$160.30 \$5100.30 \$5100.30 \$5100.30 \$5100.30 \$5100.30 \$5100.30 \$5100.30 \$5100.30 \$5100.30	\$0.00 \$0.00 \$0.00 \$0.00 \$10.58 \$0.00 \$0.00 \$10.58 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$130.83 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.46 \$1.46 \$0.00 \$2.92 \$1.48 \$0.00 \$0.00 \$0.00 \$0.00	\$69.91 \$361.61 \$433.42 \$335.63 \$497.49 \$158.83 \$158.83 \$335.63 \$2,281.44 \$158.82 \$248.58 \$335.63 \$743.03	\$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	\$361.61 \$433.42 \$335.63 \$497.49 \$0.00 \$0.00 \$335.63 \$1,963.78 \$0.00 \$123.48 \$335.63 \$459.11	\$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 \$0	\$0.13 \$0.09 \$0.06 \$0.06 \$0.03 \$0.03 \$0.02 \$0.18 \$0.03 \$0.03 \$0.03 \$0.03 \$0.03 \$0.03	\$0.00 \$ \$0.00 \$	3.00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$503.80 \$0.00 \$555.42 \$0.00 \$483.00 \$0.00 \$296.13 \$0.00 \$296.13 \$0.00 \$296.13 \$0.00 \$483.00 \$0.00 \$2,617.48 \$0.00 \$2,617.48 \$0.00 \$2,617.48 \$0.00 \$2,617.48 \$0.00 \$2,617.48 \$0.00 \$2,617.48 \$0.00 \$2,617.48 \$0.00 \$2,617.48 \$0.00 \$2,617.48 \$0.00 \$2,617.48 \$0.00 \$2,617.48 \$0.00 \$2,617.48 \$0.00 \$2,617.48 \$0.00 \$2,617.48 \$0.00 \$2,617.48 \$0.00 \$2,617.48	\$0.00 \$2,415.00 \$1,635.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,050.00 \$9935.00 \$990.84 \$0.00 \$1,925.84	\$0.00 \$0.00	\$130.70 \$965.50 \$3,403.90 \$2,453.60 \$508.05 \$294.65 \$294.85 \$818.60 \$8,639.15 \$1,229.70 \$1,505.30 \$818.60 \$3,553.60 \$1,168.60 \$2,982.50	\$1,822.80 \$(\$3,915.40 \$(\$1,825.80 \$(\$1,825.80 \$(\$2,146.40 \$(\$5,092.00 \$(\$2,680.40 \$(\$2,680.20 \$(\$2,680.20 \$(\$3,781.40 \$(\$3,78	0.00 \$0.00 0.00 \$0.00
007 Total Depto Departamento 016 058 079 113 161 186 266 Total Depto Departamento 118 259 260 Total Depto Departamento 018 015 045	Cano Fernandez Esperansa 26 ASISTENCIA SOCIAL Franco Martin Salvador Fuentes Reyes Tamara Elizabeth Fernandez Becerra Juana Maria Teresa Mayoral Martin Martha Alicia Reyes Macias Dalia Berenice Anaya Rodriguez Norma Martinez Cortes Juana Marcela 28 CASIM Ramirez Escobedo Ana Berenice Garcia Suarez Rosa Angelica Flores Perez Juan Luis 29 CAETF Camarena Aldrete María Estella Franco Carranza Jorge Alberto De La Torre Ortega Laura Esthela	\$1,292.10 \$4,380.90 \$4,829.70 \$4,200.00 \$5,200.05 \$2,575.05 \$2,575.05 \$4,200.00 \$27,960.75 \$2,574.90 \$3,399.90 \$4,200.00 \$10,174.80 \$5,448.60 \$4,700.10 \$5,692.50 \$4,200.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$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	00 \$400.00 01 \$400.00 02 \$400.00 03 \$400.00 0400.00 05 \$400.00 05 \$400.00 05 \$400.00 05 \$400.00 06 \$400.00 07 \$400.00 08 \$400.00 09 \$400.00	\$0.00 \$0.00	\$1,692.10 \$4,780.90 \$5,229.70 \$4,600.00 \$5,600.05 \$2,975.05 \$4,600.00 \$30,760.75 \$2,974.90 \$3,799.90 \$4,600.00 \$11,374.80 \$5,848.60 \$5,848.60 \$5,848.60 \$5,100.10 \$6,092.50 \$4,600.00	\$0.00 \$0.00 \$0.00 \$0.00 \$160.30 \$160.30 \$100.30 \$0.00 \$125.10 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$10.58 \$0.00 \$10.58 \$0.00 \$0.00 \$10.58 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$130.83 \$0.00 \$0.00 \$0.00 \$0.00 \$1.46 \$1.46 \$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	\$69.91 \$361.61 \$433.42 \$335.63 \$497.49 \$158.83 \$158.83 \$335.63 \$2,281.44 \$158.82 \$248.58 \$335.63 \$743.03	\$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	\$361.61 \$433.42 \$335.63 \$497.49 \$0.00 \$335.63 \$1,963.78 \$0.00 \$123.48 \$335.63 \$412.68 \$542.03 \$412.68 \$565.73 \$335.63	\$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	\$0.13 \$0.09 \$0.06 \$0.03 \$0.02 \$0.02 \$0.02 \$0.03 \$0.03 \$0.03 \$0.03 \$0.03 \$0.03	\$0.00 \$ \$0.00	3.00 \$0.00 \$	\$0.00 \$0.00	\$0.00 \$0.00 \$2,415.00 \$1,635.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,050.00 \$9935.00 \$990.84 \$0.00 \$1,925.84 \$0.00 \$2,029.42 \$0.00 \$0.00	\$0.00 \$0.00	\$865.50 \$3,403.90 \$2,453.60 \$508.05 \$294.65 \$294.85 \$818.60 \$118.60 \$11,505.30 \$11,605.30 \$11,605.30 \$11,605.30 \$11,160,50 \$1,	\$1,822.80 \$6 \$3,915.40 \$6 \$1,825.80 \$5 \$2,146.40 \$6 \$2,680.40 \$6 \$2,680.20 \$6 \$3,781.40 \$6 \$1,745.20 \$6 \$3,781.40 \$6 \$3,781.40 \$6 \$4,680.00 \$6 \$4,680.00 \$6 \$4,680.00 \$6 \$4,852.20 \$6 \$4,852.20 \$6 \$3,781.40 \$6	0.00 \$0.00 0.00 \$0.00
007 Total Depto Departamento 016 058 079 113 161 186 266 Total Depto Departamento 118 259 260 Total Depto Departamento 006 015 045 219	Cano Fernandez Esperansa 26 ASISTENCIA SOCIAL Franco Martin Salvador Fuentes Reyes Tamara Elizabeth Fernandez Becerra Juana Maria Teresa Mayoral Martin Martha Alicia Reyes Macias Dalia Berenice Anaya Rodriguez Norma Martinez Cortes Juana Marcela 28 CASIM Ramirez Escobedo Ana Berenice Garcia Suarez Rosa Angelica Flores Perez Juan Luis 29 CAETF Camarena Aldrete María Estella Franco Carranza Jorge Alberto De La Torre Ortega Laura Esthela	\$1,292.10 \$4,380.90 \$4,829.70 \$4,200.00 \$5,200.05 \$2,575.05 \$2,575.05 \$4,200.00 \$27,960.75 \$2,574.90 \$3,399.90 \$4,200.00 \$10,174.80	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	00 \$400.00 01 \$400.00 02 \$400.00 03 \$400.00 0400.00 05 \$400.00 05 \$400.00 05 \$400.00 05 \$400.00 06 \$400.00 07 \$400.00 08 \$400.00 09 \$400.00	\$0.00 \$0.00	\$1,692.10 \$4,780.90 \$5,229.70 \$4,600.00 \$5,600.05 \$2,975.05 \$4,600.00 \$30,760.75 \$2,974.90 \$3,799.90 \$4,600.00 \$11,374.80 \$5,848.60 \$5,848.60 \$5,848.60 \$5,100.10 \$6,092.50 \$4,600.00	-\$200.74 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$-\$160.30 \$0.00 \$0.00 -\$320.60 -\$125.10 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$10.58 \$0.00 \$10.58 \$0.00 \$0.00 \$10.58 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$130.83 \$0.00 \$0.00 \$0.00 \$0.00 \$1.46 \$1.46 \$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	\$69.91 \$361.61 \$433.42 \$335.63 \$497.49 \$158.83 \$158.83 \$335.63 \$2,281.44 \$158.82 \$248.58 \$335.63 \$743.03	\$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	\$361.61 \$433.42 \$335.63 \$497.49 \$0.00 \$335.63 \$1,963.78 \$0.00 \$123.48 \$335.63 \$459.11	\$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	\$0.13 \$0.09 \$0.06 \$0.03 \$0.02 \$0.02 \$0.02 \$0.03 \$0.03 \$0.03 \$0.03 \$0.03 \$0.03	\$0.00 \$ \$0.00	3.00 \$0.00 \$	\$0.00 \$0.00	\$0.00 \$0.00 \$2,415.00 \$1,635.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,050.00 \$999.84 \$0.00 \$1,925.84	\$0.00 \$0.00	\$865.50 \$3,403.90 \$2,453.60 \$508.05 \$294.65 \$294.85 \$818.60 \$1,229.70 \$1,505.30 \$816.60 \$3,553.60	\$1,822.80 \$6 \$3,915.40 \$6 \$1,825.80 \$5 \$2,146.40 \$6 \$5,092.00 \$6 \$2,680.40 \$6 \$2,680.20 \$6 \$3,781.40 \$6 \$1,745.20 \$6 \$3,781.40 \$6 \$7,821.20 \$6 \$4,862.00 \$6 \$2,117.60 \$6 \$4,852.20 \$6 \$4,852.20 \$6	0.00 \$0.00 0.00 \$0.00
Departamento 016 058 079 113 161 186 266 Total Depto Departamento 118 259 260 Total Depto Departamento 006 015 045 219 Total Depto	Cano Fernandez Esperansa 26 ASISTENCIA SOCIAL Franco Martin Salvador Fuentes Reyes Tamara Elizabeth Fernandez Becerra Juana Maria Teresa Mayoral Martin Martha Alicia Reyes Macias Daila Berenice Anaya Rodriguez Norma Martinez Cortes Juana Marcela 28 CASIM Ramirez Escobedo Ana Berenice Garcia Suarez Rosa Angelica Flores Perez Juan Luis 29 CAETF Camarena Aldrete María Estella Franco Carranza Jorge Alberto De La Torre Ortega Laura Esthela Gutierrez Gonzalez Yanet Mariela	\$1,292.10 \$4,380.90 \$4,829.70 \$4,200.00 \$5,200.05 \$2,575.05 \$2,575.05 \$4,200.00 \$27,960.75 \$2,574.90 \$3,399.90 \$4,200.00 \$10,174.80 \$5,448.60 \$4,700.10 \$5,692.50 \$4,200.00	\$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	00 \$400.00 01 \$400.00 02 \$400.00 03 \$400.00 0400.00 05 \$400.00 05 \$400.00 05 \$400.00 05 \$400.00 06 \$400.00 07 \$400.00 08 \$400.00 09 \$400.00	\$0.00 \$0.00	\$1,692.10 \$4,780.90 \$5,229.70 \$4,600.00 \$5,600.05 \$2,975.05 \$4,600.00 \$30,760.75 \$2,974.90 \$3,799.90 \$4,600.00 \$11,374.80 \$5,848.60 \$5,848.60 \$5,848.60 \$5,100.10 \$6,092.50 \$4,600.00	\$0.00 \$0.00 \$0.00 \$0.00 \$160.30 \$160.30 \$100.30 \$0.00 \$125.10 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$10.58 \$0.00 \$10.58 \$0.00 \$0.00 \$10.58 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$130.83 \$0.00 \$0.00 \$0.00 \$0.00 \$1.46 \$1.46 \$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	\$69.91 \$361.61 \$433.42 \$335.63 \$497.49 \$158.83 \$158.83 \$335.63 \$2,281.44 \$158.82 \$248.58 \$335.63 \$743.03	\$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	\$361.61 \$433.42 \$335.63 \$497.49 \$0.00 \$335.63 \$1,963.78 \$0.00 \$123.48 \$335.63 \$412.68 \$542.03 \$412.68 \$565.73 \$335.63	\$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	\$0.13 \$0.09 \$0.06 \$0.03 \$0.02 \$0.02 \$0.02 \$0.03 \$0.03 \$0.03 \$0.03 \$0.03 \$0.03	\$0.00 \$ \$0.00	3.00 \$0.00 \$	\$0.00 \$0.00	\$0.00 \$0.00 \$2,415.00 \$1,635.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,050.00 \$9935.00 \$990.84 \$0.00 \$1,925.84 \$0.00 \$2,029.42 \$0.00 \$0.00	\$0.00 \$0.00	\$865.50 \$3,403.90 \$2,453.60 \$508.05 \$294.65 \$294.85 \$818.60 \$118.60 \$11,505.30 \$11,605.30 \$11,605.30 \$11,605.30 \$11,160,50 \$1,	\$1,822.80 \$6 \$3,915.40 \$6 \$1,825.80 \$5 \$2,146.40 \$6 \$2,680.40 \$6 \$2,680.20 \$6 \$3,781.40 \$6 \$1,745.20 \$6 \$3,781.40 \$6 \$3,781.40 \$6 \$4,680.00 \$6 \$4,680.00 \$6 \$4,680.00 \$6 \$4,852.20 \$6 \$4,852.20 \$6 \$3,781.40 \$6	0.00 \$0.00 0.00 \$0.00
Departamento 016 058 079 113 161 186 266 Total Depto Departamento 118 259 260 Total Depto Departamento 006 015 045 219 Total Depto Departamento	Cano Fernandez Esperansa 26 ASISTENCIA SOCIAL Franco Martin Salvador Fuentes Reyes Tamara Elizabeth Fernandez Becerra Juana Maria Teresa Mayoral Martin Martha Alicia Reyes Macias Dalia Berenice Anaya Rodriguez Norma Martinez Cortes Juana Marcela 28 CASIM Ramirez Escobedo Ana Berenice Garcia Suarez Rosa Angelica Flores Perez Juan Luis 29 CAETF Camarena Aldrete María Estella Franco Carranza Jorge Alberto De La Torre Ortega Laura Esthela Gutierrez Gonzalez Yanet Mariela	\$1,292.10 \$4,380.90 \$4,829.70 \$4,200.00 \$5,200.05 \$2,575.05 \$4,200.00 \$2,575.05 \$4,200.00 \$27,960.75 \$2,574.90 \$3,399.90 \$4,200.00 \$10,174.80 \$5,448.60 \$4,700.10 \$5,692.50 \$4,200.00	\$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	00 \$400.00 01 \$400.00 02 \$400.00 03 \$400.00 0400.00 05 \$400.00 05 \$400.00 05 \$400.00 06 \$400.00 07 \$400.00 08 \$400.00 09 \$400.00	\$0.00 \$0.00	\$1,692.10 \$4,780.90 \$5,229.70 \$4,600.00 \$5,600.05 \$2,975.05 \$2,975.05 \$4,600.00 \$30,760.75 \$2,974.90 \$3,799.90 \$4,600.00 \$11,374.80 \$5,848.60 \$5,100.10 \$6,092.50 \$4,600.00	-\$200.74 \$0.00 \$0.00 \$0.00 \$0.00 \$5.00 \$5.00 \$5.160.30 \$5.125.10 \$0.00 \$5.285.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$10.58 \$0.00 \$0.00 \$10.58 \$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	\$130.83 \$0.00 \$0.00 \$0.00 \$0.00 \$1.46 \$1.46 \$0.00 \$0.0	\$69.91 \$361.61 \$433.42 \$335.63 \$497.49 \$158.83 \$158.83 \$335.63 \$2,281.44 \$158.82 \$248.58 \$335.63 \$743.03 \$542.03 \$412.68 \$585.73 \$335.63 \$1,876.07	\$0.00 \$0.00	\$361.61 \$433.42 \$335.63 \$497.49 \$0.00 \$335.63 \$1,963.78 \$0.00 \$123.48 \$335.63 \$412.68 \$585.73 \$335.63	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0	\$0.13 \$0.09 \$0.06 \$0.03 \$0.02 \$0.18 \$0.02 \$0.18 \$0.03 \$0.02 \$0.18 \$0.03 \$0	\$0.00 \$ \$0.00 \$	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$2,415.00 \$1,635.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,050.00 \$9935.00 \$990.84 \$0.00 \$1,925.84 \$0.00 \$2,029.42 \$0.00 \$0.00 \$2,029.42	\$0.00 \$0.00	\$865.50 \$3,403.90 \$2,453.60 \$294.65 \$294.65 \$294.85 \$818.60 \$118.60 \$11,505.30 \$11,505.30 \$11,608.60 \$2,982.50 \$1,140.30 \$11,240.30 \$11,240.30 \$11,240.30 \$11,240.30 \$11,240.30 \$11,240.30	\$1,822.80 \$6 \$3,915.40 \$6 \$1,825.80 \$5 \$2,146.40 \$6 \$2,680.40 \$6 \$2,680.40 \$6 \$3,781.40 \$6 \$1,745.20 \$6 \$1,745.20 \$6 \$3,781.40 \$6 \$3,781.40 \$6 \$3,781.40 \$6 \$4,680.00 \$6 \$4,680.00 \$6 \$4,852.20 \$6 \$4,852.20 \$6 \$3,781.40 \$6 \$4,852.20 \$6 \$3,781.40 \$6 \$4,852.20 \$6 \$4,852.20 \$6 \$5,3781.40 \$6 \$6,4852.20 \$	0.00 \$0.00 0.00 \$0.00
Departamento 016 058 079 113 161 186 266 Total Depto Departamento 118 259 260 Total Depto Departamento 006 015 045 219 Total Depto	Cano Fernandez Esperansa 26 ASISTENCIA SOCIAL Franco Martin Salvador Fuentes Reyes Tamara Elizabeth Fernandez Becerra Juana Maria Teresa Mayoral Martin Martha Alicia Reyes Macias Daila Berenice Anaya Rodriguez Norma Martinez Cortes Juana Marcela 28 CASIM Ramirez Escobedo Ana Berenice Garcia Suarez Rosa Angelica Flores Perez Juan Luis 29 CAETF Camarena Aldrete María Estella Franco Carranza Jorge Alberto De La Torre Ortega Laura Esthela Gutierrez Gonzalez Yanet Mariela	\$1,292.10 \$4,380.90 \$4,829.70 \$4,200.00 \$5,200.05 \$2,575.05 \$2,575.05 \$4,200.00 \$27,960.75 \$2,574.90 \$3,399.90 \$4,200.00 \$10,174.80 \$5,448.60 \$4,700.10 \$5,692.50 \$4,200.00	\$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	00 \$400.00 01 \$400.00 02 \$400.00 03 \$400.00 0400.00 05 \$400.00 05 \$400.00 06 \$400.00 07 \$400.00 08 \$400.00 09 \$400.00 09 \$400.00 09 \$400.00 09 \$400.00 09 \$400.00 09 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 00 \$400.00 01 \$400.00 01 \$400.00 01 \$400.00 01 \$400.00 01 \$400.00 01 \$400.00 01 \$400.00 01 \$400.00 01 \$400.00 01 \$400.00 01 \$400.00 01 \$400.00 01 \$400.00 01 \$400.00 01 \$400.00 01 \$400.00 01 \$400.00 01 \$400.00	\$0.00 \$0.00	\$1,692.10 \$4,780.90 \$5,229.70 \$4,600.00 \$5,600.05 \$2,975.05 \$4,600.00 \$30,760.75 \$2,974.90 \$3,799.90 \$4,600.00 \$11,374.80 \$5,848.60 \$5,100.10 \$5,000.10 \$4,600.00 \$2,1,641.20	\$0.00 \$0.00 \$0.00 \$0.00 \$160.30 \$160.30 \$100.30 \$0.00 \$125.10 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$10.58 \$0.00 \$0.00 \$10.58 \$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	\$130.83 \$0.00 \$0.00 \$0.00 \$0.00 \$1.46 \$1.46 \$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	\$69.91 \$361.61 \$433.42 \$335.63 \$497.49 \$158.83 \$158.83 \$335.63 \$2,281.44 \$158.82 \$248.58 \$335.63 \$743.03	\$0.00 \$0.00	\$361.61 \$433.42 \$335.63 \$497.49 \$0.00 \$335.63 \$1,963.78 \$0.00 \$123.48 \$335.63 \$412.68 \$542.03 \$412.68 \$565.73 \$335.63	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.13 \$0.09 \$0.06 \$0.03 \$0.02 \$0.18 \$0.02 \$0.18 \$0.03 \$0.02 \$0.18 \$0.03 \$0	\$0.00 \$ \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$5.03.80 \$0.00 \$5.55.42 \$0.00 \$483.00 \$0.00 \$2.96.13 \$0.00 \$2.96.13 \$0.00 \$2.96.13 \$0.00 \$483.00 \$483.00 \$483.00 \$483.00 \$1.70.10 \$0.00 \$1.70.10 \$0.00 \$5.00.50 \$1.70.10 \$0.00 \$5.00.50 \$1.70.10 \$0.00 \$5.00.50 \$1.70.10 \$0.00 \$5.00.50 \$1.70.10 \$0.00 \$5.00.50 \$1.70.10 \$0.00 \$5.00.50 \$1.70.10 \$0.00 \$5.00.50 \$1.70.10 \$0.00 \$5.00.50 \$1.70.10 \$0.00 \$5.00.50 \$1.70.10 \$0.00 \$5.00.50 \$1.70.50 \$1	\$0.00 \$0.00 \$2,415.00 \$1,635.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,050.00 \$9935.00 \$990.84 \$0.00 \$1,925.84 \$0.00 \$2,029.42 \$0.00 \$0.00	\$0.00 \$0.00	\$865.50 \$3,403.90 \$2,453.60 \$508.05 \$294.65 \$294.85 \$818.60 \$11,605.30 \$11,605.30 \$11,605.30 \$11,605.30 \$11,605.30 \$11,160,60 \$2,982.50 \$11,240.30 \$11,240.30 \$11,605.30	\$1,822.80 \$6 \$3,915.40 \$6 \$1,825.80 \$5 \$2,146.40 \$6 \$2,680.40 \$6 \$2,680.20 \$6 \$3,781.40 \$6 \$1,745.20 \$6 \$3,781.40 \$6 \$3,781.40 \$6 \$4,680.00 \$6 \$4,680.00 \$6 \$4,680.00 \$6 \$4,852.20 \$6 \$4,852.20 \$6 \$3,781.40 \$6	0.00 \$0.00 0.00 \$0.00

201 Total Depto	Godoy Fregoso Ana Lizbeth	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$483.00	\$685.00	\$0.00	\$1,503.60	\$3,096.40	\$0.00	\$0.00
тотат Берго		\$13,300.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$14,500.05	\$0.00	\$0.00	\$0.00	\$1,115.94	\$0.00	\$1,115.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,529.51	\$1,159.40	\$0.00	\$3,804.85	\$10,695.20	\$0.00	\$0.00
Departamento	32 REPRESENTACION LEGAL CUSTODIA TUTE	ELA Y A																														
109	Alvarez Reynozo Yuliana Lizeth	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$483.00	\$2,100.00	\$0.00	\$2,918.60	\$1,681.40	\$0.00	\$0.00
123	Lopez Navarro Alma Rosa	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$483.00	\$1,250.00	\$0.00	\$2,068.80	\$2,531.20	\$0.00	\$0.00
136	Gomez Gonzalez Wendy Nallely	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.80	\$3,781.20	\$0.00	\$0.00
149	Trujillo González Rodrigo	\$11,594.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$11,994.25	\$0.00	\$0.00	\$0.00	\$1,838.31	\$0.00	\$1,838.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,333.34	\$0.00	\$0.00	\$3,171.65	\$8,822.60	\$0.00	\$0.00
Total Depto																																
		\$24,194.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00	\$0.00	\$0.00	\$25,794.25	\$0.00	\$0.00	\$0.00	\$2,845.20	\$0.00	\$2,845.20	\$0.00	\$0.00	\$0.00	\$0.31	\$0.00	\$0.00	\$0.00	\$2,782.34	\$3,350.00	\$0.00	\$8,977.85	\$16,816.40	\$0.00	\$0.00
Departamento	34 DIRECCION y ADMINISTRACION																															
107	Vazquez Zarate Cesar	\$7,905.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$8,305.00	\$0.00	\$0.00	\$0.00	\$1,050.29	\$0.00	\$1,050.29	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$909.08	\$0.00	\$0.00	\$1,959.40	\$6,345.60	\$0.00	\$0.00
108	Gutierrez De La Mora Erika	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,781.40	\$0.00	\$0.00
132	Rafael Guzman Angelo Jordano	\$6,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$7,300.00	\$0.00	\$0.00	\$0.00	\$835.62	\$0.00	\$835.62	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$793.50	\$1,318.00	\$0.00	\$2,947.00	\$4,353.00	\$0.00	\$0.00
142	Venegas Plascencia Norma Patricia	\$14,779.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$15,179.65	\$0.00	\$0.00	\$0.00	\$2,579.80	\$0.00	\$2,579.80	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,699.66	\$7,390.00	\$0.00	\$11,669.45	\$3,510.20	\$0.00	\$0.00
203	Martín Padilla María Del Refugio	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$483.00	\$491.00	\$0.00	\$1,309.60	\$3,290.40	\$0.00	\$0.00
231	Rosales Estrada Vanessa Suzel	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,781.40	\$0.00	\$0.00
270	Tovar Tejeda Gracia Libertad	\$2,920.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,320.54	-\$145.38	\$0.00	\$0.00	\$196.42	\$0.00	\$51.05	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$359.85	\$0.00	\$0.00	\$410.94	\$2,909.60	\$0.00	\$0.00
Total Depto																																
		\$45,105.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,800.00	\$0.00	\$0.00	\$47,905.19	-\$145.38	\$0.00	\$0.00	\$5,669.02	\$0.00	\$5,523.65	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$5,211.09	\$9,199.00	\$0.00	\$19,933.59	\$27,971.60	\$0.00	\$0.00
Total Gral.	=	\$367,249.98	so oo	so oo	\$0.00	\$4 077 10	\$1 019 28	\$0.00	\$37 400 00	\$0.00	\$0.00	\$409.746.36	-\$7 181 24	\$10.58	-\$874.42	\$33,050.83	\$0.00	\$26,744.09	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$40.506.97	\$40 539 02	\$0.00	\$106 926 36	\$302,820.00	\$0.00	\$0.00
. o.u. orai.		\$55., 24 5.56	43.00	40.00	40.00	·,	V., V. 10.20	40.00	¥0.,-00.00	43.00	40.00	\$.00,.40.00	Ų.,.UI.Z4	4.5.00	40.4.42	400,000.00	. 43.00	Q=0,744.00	43.00	40.00	40.00	VU. 12	40.00	40.00	40.00	4.10,000.07	Ţ-10,000.0Z	40.00	Ţ.00,0±0.00	,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	40.00	40.00