## SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 20 al 20 Quincenal del 16/10/2020 al 31/10/2020



																											Tepa	titlán		
Código Decartamento 3 CADI	Empleado	Sueldo	Horas Retro extras ctivo	Anticip o de a sueldo s s	Vacacione va	Prima de acaciones Ag a tiempo		Apoyo P	greso s *Ol ropio *Pe s cio	rcep *PERC	CEPCIO	Subs al Empleo creditado	Subs al I Empleo (mes)	de Subs al	I.S.R. Art142 I.	S.R. (mes) s	Cuota co	ompens	juste en d Subsidio para el co	orresp Aiu	ISR de ste ajuste eto mensua	por	o Ajuste al Subsidio o Causado	Retenc. Pensiones	Préstamo Pensiones	*Otras* *Deducci * ones*	*TOTAL* 'DEDUCCIO NES*	*NETO*		TOTAL* DBLIGA IONES*
032	Niño Quintanilla Matilde		\$0.00 \$0.0		\$0.00	\$0.00		\$400.00				-\$128.44	\$0.00	\$233.73		\$105.29		\$0.00		\$0.00 -					\$1,342.00		\$1,806.96	\$1,930.80	\$0.00	\$0.00
060	Becerra Ruiz Maria Guadalupe Casillas De La Mora Diana		\$0.00 \$0.0		\$0.00 \$0.00	\$0.00 \$0.00		\$400.00 \$400.00			3,760.00	-\$128.44 \$0.00	\$0.00 \$0.00	\$236.15 \$334.80		\$107.71 \$334.80		\$0.00 \$0.00		\$0.00 \$				\$362.25	\$958.00 \$1.007.81		\$1,428.00 \$1,802.72	\$2,332.00 \$2,864.00	\$0.00 \$0.00	\$0.00 \$0.00
092	Ortega Villalobos Claudia Berenice		\$0.00 \$0.0		\$0.00 \$0.00		\$0.00 \$0.00	\$400.00 \$400.00			4,000.72 3.915.68	\$0.00 -\$128.44	\$0.00	\$334.80 \$253.09		\$334.80 \$124.65		\$0.00			0.10 \$0.0 0.10 \$0.0				\$1,007.81 \$1,118.70		\$1,802.72 \$1.622.28	\$2,864.00 \$2,293.40	\$0.00	\$0.00 \$0.00
097	Leal Morales Oralia Yanet		\$0.00 \$0.0		\$0.00	\$0.00		\$400.00			3,599.95	-\$128.44	\$0.00	\$218.73		\$90.29		\$0.00		\$0.00				\$367.99	\$0.00		\$458.35	\$3,141.60	\$0.00	\$0.00
130 141	Vera Serrano Adriana Perez Valle Nora Fabiola		\$0.00 \$0.0 \$0.00 \$0.0		\$0.00		\$0.00 \$0.00				4,208.96 4,190.34	-\$110.24 -\$128.44	\$0.00 \$0.00	\$284.99 \$253.09		\$174.75 \$124.65	\$0.00 \$0.00	\$0.00 \$0.00			0.04 \$0.0 0.06 \$0.0			\$410.65 \$379.03			\$2,116.36 \$1.916.74	\$2,092.60 \$2,273.60	\$0.00 \$0.00	\$0.00 \$0.00
141 156	Perez Valle Nora Fabiola Muñoz Ortega Gloria		\$0.00 \$0.0 \$0.00 \$0.0		\$1,098.65 \$0.00		\$0.00 \$0.00				4,190.34 3.146.72	-\$128.44 -\$164.57	\$0.00 \$0.00	\$253.09 \$169.42			\$0.00 \$0.00	\$0.00 -\$4.85			0.06 \$0.0 0.07 \$0.0			\$379.03 \$296.13			\$1,916.74 \$1,585.52	\$2,273.60 \$1.561.20	\$0.00 \$0.00	\$0.00 \$0.00
189	Mercado Chavez Elvia Margarita	\$4,480.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00		\$400.00		\$0.00 \$4	4,880.00	\$0.00	\$0.00	\$358.00	\$0.00	\$358.00	\$0.00	\$0.00		\$0.00 \$				\$483.00	\$0.00		\$841.00	\$4,039.00	\$0.00	\$0.00
197 216	González Santos Miriam		\$0.00 \$0.0 \$0.00 \$0.0		\$0.00		\$0.00 \$0.00		\$0.00		3,915.68 3.025.00	-\$128.44 -\$164.57	\$0.00 \$0.00	\$253.09 \$156.18		\$124.65 \$0.00		\$0.00 \$0.00			0.00 \$0.0 0.08 \$0.0			\$379.03 \$301.88	\$0.00 \$0.00		\$503.68 \$301.80	\$3,412.00 \$2,723.20	\$0.00 \$0.00	\$0.00 \$0.00
216 250	Martin Jasso Alejandra Galindo Martinez Estefany Anahi		\$0.00 \$0.0		\$0.00 \$0.00	\$0.00	*****	\$400.00 \$400.00	\$0.00 \$		3,025.00 7.333.44	-\$164.57 \$0.00	\$0.00	\$156.18		\$0.00		\$0.00	\$0.00		0.08 \$0.0 0.09 \$0.0			\$301.88	\$0.00		\$301.80 \$1.547.64	\$2,723.20 \$5,785.80	\$0.00	\$0.00 \$0.00
274	Esquivel Garcia Montserrat		\$0.00 \$0.0		\$0.00	\$0.00		\$400.00			3,760.00	\$0.00	\$0.00	\$236.15		\$236.15		\$0.00		\$0.00 \$				\$0.00	\$0.00		\$236.20	\$3,523.80	\$0.00	\$0.00
Total Depto	-		\$0.00 \$0.0			\$274.66							\$0.00	\$3.787.64		\$2.586.01				\$0.00				\$4.926.36			\$16.167.25	\$37.973.00	\$0.00	\$0.00
		\$47,566.94	\$0.00 \$0.0	0 \$0.00	\$1,098.65	\$274.66	\$0.00	\$5,200.00	\$0.00	\$0.00 \$54	4,140.25	\$1,210.02	\$0.00	\$3,787.64	\$0.00	\$2,586.01	\$0.00	-\$4.85	\$1.46	\$0.00	0.24 \$0.0	0 \$0.0	0 \$0.00	\$4,926.36	\$8,658.51	\$0.00	\$16,167.25	\$37,973.00	\$0.00	\$0.00
Departamento 4 UAVIFAM																														
063	Loza Sanchez Jose Antonio		\$0.00 \$0.0		\$0.00	\$0.00		\$400.00			4,880.00	\$0.00	\$0.00	\$358.00		\$358.00		\$0.00 \$0.00			0.05 \$0.0			\$483.00 \$747.53			\$2,851.40	\$2,028.60	\$0.00	\$0.00
064 137	Nuño Gonzalez Pedro Armando Cordova Gutierrez Gloria Angelica		\$0.00 \$0.0 \$0.00 \$0.0		\$0.00 \$0.00		\$0.00 \$0.00				7,333.60 3.146.56	\$0.00 -\$164.57	\$0.00 \$0.00	\$800.25 \$169.41		\$800.25 \$4.84	\$0.00 \$0.00	\$0.00			0.10 \$0.0 0.13 \$0.0			\$747.53 \$296.11	\$2,869.12 \$762.00		\$4,416.80 \$1.064.56	\$2,916.80 \$2.082.00	\$0.00 \$0.00	\$0.00 \$0.00
227	Reyes Castellanos Mariela Denise		\$0.00 \$0.0		\$840.00		\$0.00				5,090.00	\$0.00	\$0.00	\$358.00		\$358.00	\$0.00	\$0.00			0.00 \$0.0			\$483.00	\$0.00		\$841.00	\$4,249.00	\$0.00	\$0.00
229	Ravelero Guadarrama Blanca Isela		\$0.00 \$0.0		\$0.00		\$0.00	\$400.00			4,880.00	\$0.00	\$0.00	\$358.00		\$358.00		\$0.00	\$0.00		0.00 \$0.0			\$483.00	\$600.00		\$1,441.00	\$3,439.00	\$0.00	\$0.00
232	Gutierrez Sanchez Jesus Ernesto Velazouez Ravas Maria Guadalupe		\$0.00 \$0.0		\$0.00 \$625.83	\$0.00 \$156.46	\$0.00 \$0.00	\$400.00 \$400.00			4,880.00 3 894 22	\$0.00 -\$128.44	\$0.00 \$0.00	\$358.00 \$233.73		\$358.00 \$105.29		\$0.00 \$0.00		\$0.00 \$	0.00 \$0.0			\$483.00 \$359.85	\$0.00 \$0.00		\$841.00 \$465.22	\$4,039.00 \$3,429.00	\$0.00 \$0.00	\$0.00 \$0.00
236	Garcia Gomez Alejandra		\$0.00 \$0.0		\$0.00	\$0.00		\$400.00			4,880.00	\$0.00	\$0.00	\$358.00		\$358.00		\$0.00		\$0.00 \$				\$483.00	\$0.00		\$841.00	\$4,039.00	\$0.00	\$0.00
253	Ramirez Esquivias Mayra Esther		\$0.00 \$0.0		\$0.00	\$0.00		\$400.00			2,640.00	-\$193.75	-\$63.52	\$129.72		\$0.00		\$0.00			0.02 \$0.0			\$241.50	\$0.00		\$178.00	\$2,462.00	\$0.00	\$0.00
254	Alvarez Placencia Arturo Amauri Muñoz Baca Lucia Haidee		\$0.00 \$0.0		\$0.00 \$1.400.00	\$0.00		\$400.00 \$400.00			4,880.00 5.230.00	\$0.00 \$0.00	\$0.00 \$0.00	\$358.00 \$358.00		\$358.00 \$358.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$	0.00 \$0.0			\$483.00 \$483.00	\$0.00		\$841.00 \$841.00	\$4,039.00 \$4,389.00	\$0.00 \$0.00	\$0.00 \$0.00
258	Vazquez Galindo Jazmin		\$0.00 \$0.0		\$0.00	\$0.00	\$0.00	\$400.00			2,068.48	-\$205.99	-\$112.33	\$93.14			\$0.00	\$0.00	\$0.00		0.07 \$0.0			\$179.88	\$0.00		\$67.48	\$2,001.00	\$0.00	\$0.00
266	Martinez Cortes Juana Marcela		\$0.00 \$0.0		\$0.00		\$0.00				4,880.00	\$0.00	\$0.00	\$358.00		\$358.00		\$0.00			0.00 \$0.0			\$483.00	\$0.00		\$841.00	\$4,039.00	\$0.00	\$0.00
272 Total Depto	Villanueva Torres Itzel	\$4,480.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$	\$0.00 \$4	4,880.00	\$0.00	\$0.00	\$358.00	\$0.00	\$358.00	\$0.00	\$0.00	\$0.00	\$0.00 \$	0.00 \$0.0	0 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$358.00	\$4,522.00	\$0.00	\$0.00
		\$54,380.57	\$0.00 \$0.0	0 \$0.00	\$2,865.83	\$716.46	\$0.00	\$5,600.00	\$0.00	\$0.00 \$63	3,562.86	-\$692.75	-\$175.85	\$4,648.25	\$0.00	\$4,132.38	\$0.00	\$0.00	\$1.48	\$0.00	0.11 \$0.0	0 \$0.0	0 \$0.00	\$5,688.87	\$6,241.47	\$0.00	\$15,888.46	\$47,674.40	\$0.00	\$0.00
Departamento 5 URR																														
022	Hernandez Gonzalez Christian Neftali	\$2,746.72	\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00 \$3	3,146.72	-\$164.57	\$0.00	\$169.42	\$0.00	\$4.85	\$0.00	\$0.00	\$1.46	\$0.00 \$	0.08 \$0.0	0 \$0.0	0 \$0.00	\$296.13	\$0.00	\$0.00	\$302.52	\$2,844.20	\$0.00	\$0.00
033	Ortiz Jaramillo Ma. Lourdes		\$0.00 \$0.0		\$0.00	\$0.00		\$200.00			5,693.60	\$0.00	\$0.00	\$521.13		\$521.13		\$0.00	\$0.00		0.01 \$0.0			\$592.28	\$0.00		\$1,113.40	\$4,580.20	\$0.00	\$0.00
115 139	Plasencia Gutierrez Maria Guadalupe Perez Martinez Claudia Lizeth		\$0.00 \$0.0		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00			3,146.72 4.008.64	-\$164.57	\$0.00	\$169.42 \$263.20			\$0.00 \$0.00	-\$4.85 \$0.00	\$1.46 \$0.00		0.07 \$0.0			\$296.13 \$389.06	\$1,049.00		\$1,346.52 \$523.84	\$1,800.20 \$3,484.80	\$0.00 \$0.00	\$0.00 \$0.00
139	Melano Ruezga Alejandra		\$0.00 \$0.0		\$0.00 \$0.00	\$0.00		\$400.00			4,008.64 3,103.75	-\$128.44	\$0.00	\$263.20 \$164.75		\$134.76 \$15.50		\$0.00		\$0.00 \$				\$389.06	\$0.00		\$523.84 \$326.55	\$3,484.80 \$2,777.20	\$0.00	\$0.00
177	Hernández Franco María Fernanda		\$0.00 \$0.0		\$0.00		\$0.00	\$400.00	\$0.00	\$0.00 \$4	4,355.20	\$0.00	\$0.00	\$300.91	\$0.00	\$300.91	\$0.00	\$0.00	\$0.00	\$0.00 -	0.03 \$0.0			\$426.42	\$562.50	\$0.00	\$1,289.80	\$3,065.40	\$0.00	\$0.00
178 205	Muñoz González Margarita Guzman Gonzalez Debanhi		\$0.00 \$0.0 \$0.00 \$0.0		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00			3,760.00 4.240.00	-\$128.44 \$0.00	\$0.00 \$0.00	\$236.15 \$288.37		\$107.71 \$288.37	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		0.04 \$0.0 0.10 \$107.3			\$362.25 \$414.00	\$0.00 \$863.96		\$470.00 \$1.673.80	\$3,290.00 \$2,566.20	\$0.00 \$0.00	\$0.00 \$0.00
209	Flores Rentería María Teresa		\$0.00 \$0.0		\$0.00		\$0.00	\$400.00			4,240.00 3.461.80	-\$149.25	\$0.00	\$200.37 \$203.70			\$0.00	\$0.00			0.10 \$107.3 0.16 \$0.0			\$414.00	\$003.90		\$406.40	\$2,566.20 \$3.055.40	\$0.00	\$0.00
225	Bravo Hernandez Blanca Estela		\$0.00 \$0.0		\$0.00	\$0.00	\$0.00		\$0.00		7,333.44	\$0.00	\$0.00	\$800.22		\$800.22		\$0.00			0.09 \$0.0	0 \$0.0	0 \$0.00	\$747.51	\$0.00	\$0.00	\$1,547.64	\$5,785.80	\$0.00	\$0.00
239 255	Barajas Barajas Blanca Estela Garcia Velazquez Hector Gerardo		\$0.00 \$0.0 \$0.00 \$0.0		\$0.00 \$0.00	\$0.00 \$0.00		\$400.00 \$400.00			3,280.00 2.340.00	-\$149.25 -\$193.75	\$0.00 -\$82.72	\$183.92 \$110.52		\$34.67	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$ \$0.00 \$	0.03 \$0.0 0.12 \$0.0			\$310.50 \$0.00	\$0.00 \$0.00		\$345.20 -\$82.60	\$2,934.80 \$2,422.60	\$0.00 \$0.00	\$0.00 \$0.00
255 262	Meza Guerrero Christian Rafael		\$0.00 \$0.0		\$0.00 \$0.00		\$0.00 \$0.00	\$400.00 \$400.00			4.240.00	-\$193.75 \$0.00	-582.72 \$0.00	\$110.52 \$288.37		\$0.00 \$288.37		\$0.00			0.12 \$0.0 0.06 \$107.3		7 \$107.37	\$0.00 \$414.00	\$0.00		-\$82.60 \$809.80	\$2,422.60 \$3.430.20	\$0.00	\$0.00 \$0.00
263	Amador Bello Rodolfo		\$0.00 \$0.0		\$700.00	\$175.00		\$400.00			2,815.00	-\$193.75	-\$63.52	\$129.72			\$0.00	\$0.00			0.02 \$0.0			\$241.50	\$0.00		\$178.00	\$2,637.00	\$0.00	\$0.00
264 267	Cuellar Sepulveda Jose De Jesus De Anda Villalobos Jocelvn		\$0.00 \$0.0		\$960.00 \$0.00	\$240.00 \$0.00		\$400.00 \$400.00			4,480.00 2 640 00	\$0.00 -\$193.75	\$0.00 -\$63.52	\$288.37 \$129.72		\$288.37	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$	0.06 \$107.3		7 \$107.37 0 \$0.00	\$414.00 \$241.50	\$579.00 \$0.00		\$1,388.80 \$178.00	\$3,091.20 \$2,462.00	\$0.00 \$0.00	\$0.00 \$0.00
268	Paredes Davila Teresita De Jesus		\$0.00 \$0.0		\$0.00	\$0.00		\$400.00				-\$193.75	-\$63.52	\$129.72			\$0.00	\$0.00	\$0.00		0.02 \$0.0 0.02 \$0.0			\$241.50	\$0.00		\$178.00	\$2,462.00	\$0.00	\$0.00
Total Depto	-																													
		\$56,009.87	\$0.00 \$0.0	0 \$0.00	\$1,660.00	\$415.00	\$0.00	\$6,600.00	\$0.00	\$0.00 \$64	4,684.87 -	\$1,808.77	-\$273.28	\$4,377.61	\$0.00	\$2,844.16	\$0.00	-\$4.85	\$2.92	\$0.00 \$	0.33 \$322.1	1 -\$322.1	1 \$322.11	\$6,049.82	\$3,054.46	\$0.00	\$11,995.67	\$52,689.20	\$0.00	\$0.00
Departamento 9 COMEDOR COMUNITARI	10																													
049	Velazquez Piña Maria Catalina		\$0.00 \$0.0		\$0.00	\$0.00		\$400.00				-\$128.44	\$0.00	\$253.56		\$125.12		\$0.00	\$0.00		0.02 \$0.0				\$1,100.00		\$1,604.60	\$2,315.40	\$0.00	\$0.00
143 212	Gomez Hernandez Gricelda Yadira Carranza Cruz Raúl		\$0.00 \$0.0 \$0.00 \$0.0		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00			0,323.04 4.160.00	\$0.00 -\$110.24	\$0.00 \$0.00	\$1,438.80 \$279.67			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		0.11 \$0.0 0.01 \$0.0			\$1,069.83 \$405.38	\$1,360.52 \$0.00	+	\$3,869.04 \$574.80	\$6,454.00 \$3.585.20	\$0.00 \$0.00	\$0.00 \$0.00
214	Bravo Orozco Janette Karina		\$0.00 \$0.0		\$0.00	\$0.00		\$400.00				-\$128.44	\$0.00	\$241.94		\$113.50		\$0.00		\$0.00					\$0.00		\$481.48	\$3,331.80	\$0.00	\$0.00
Total Depto	-																													
		\$20,616.32	\$0.00 \$0.0	u \$0.00	\$0.00	\$0.00	\$U.00 \$	\$1,600.00	\$0.00	\$22	2,216.32	-\$367.12	\$0.00	\$2,213.97	\$0.00	\$1,846.85	\$0.00	\$0.00	\$0.00	\$0.00 -	0.15 \$0.0	0 \$0.0	u \$0.00	\$2,222.70	\$2,460.52	\$0.00	\$6,529.92	\$15,686.40	\$0.00	\$0.00
Departamento 10 ALIMENTARIA																														
026	De Loa Romero Gilberto		\$0.00 \$0.0		\$0.00 \$0.00	\$0.00 \$0.00		\$400.00			7,029.12	\$0.00	\$0.00 \$0.00	\$735.21		\$735.21		\$0.00 \$0.00		\$0.00				\$714.70 \$551.74	\$0.00		\$1,449.92	\$5,579.20	\$0.00 \$0.00	\$0.00
044 051	De La Torre Martin Rosa Zuñiga Navarro Enrique		\$0.00 \$0.0 \$0.00 \$0.0		\$0.00 \$0.00		\$0.00 \$0.00	\$400.00 \$400.00			5,517.60 5.258.24	\$0.00 \$0.00	\$0.00 \$0.00	\$456.86 \$415.36		\$456.86 \$415.36	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$ \$0.00 \$	0.00 \$0.0 0.10 \$0.0			\$551.74 \$523.78	\$0.00 \$0.00		\$1,008.60 \$939.24	\$4,509.00 \$4.319.00	\$0.00 \$0.00	\$0.00 \$0.00
210	López Valdivia Elizabeth	\$4,480.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00 \$4	4,880.00	\$0.00	\$0.00	\$358.00	\$0.00	\$358.00	\$0.00	\$0.00	\$0.00	\$0.00 \$	0.00 \$0.0	0 \$0.0	0 \$0.00	\$483.00	\$0.00	\$0.00	\$841.00	\$4,039.00	\$0.00	\$0.00
265	Plascencia Torres Martha Patricia	\$4,480.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00 \$4	4,880.00	\$0.00	\$0.00	\$358.00	\$0.00	\$358.00	\$0.00	\$0.00	\$0.00	\$0.00 \$	0.00 \$0.0	0 \$0.0	0 \$0.00	\$483.00	\$0.00	\$0.00	\$841.00	\$4,039.00	\$0.00	\$0.00
Total Depto	-	\$25,564,96	\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$2,000,00	\$0.00	50.00 \$27	7 564 96	\$0.00	\$0.00	\$2 323 43	\$0.00	\$2,323,43	\$0.00	\$0.00	\$0.00	\$0.00	0.11 \$0.0	0 \$0.0	0 \$0.00	\$2,756,22	\$0.00	\$0.00	\$5.079.76	\$22,485,20	\$0.00	\$0.00
			, 40.0		-0.00	- 5.00		. ,				-0.00	20.00			,-10.40									¥0.30	-0.00	,		+ 00	
Departamento 15 CAPILLA DE GUADALU 242	IPE Navarro Gomez Maricela	60 440 00	\$0.00 \$0.0	0 0000	\$0.00	\$0.00	***	£400.00	eo.oo	50.00 \$3	0.40.00	-\$128.44	\$0.00	\$244.85	eo 00	\$116.41	eo 00	\$0.00	60.00	\$0.00 \$	0 11 \$0 (	0 \$00	0 \$0.00	\$370.88	\$0.00	\$0.00	\$487.40	\$3,352,60	\$0.00	\$0.00
242 269	Navarro Gomez Maricela Gutierrez Martin Victoria Magdalena		\$0.00 \$0.0 \$0.00 \$0.0		\$0.00 \$0.00	\$0.00 \$0.00		\$400.00 \$400.00				-\$128.44 -\$149.25	\$0.00 \$0.00	\$244.85 \$190.89		\$116.41 \$41.64		\$0.00 \$0.00		\$0.00 \$					\$0.00 \$0.00		\$487.40 \$359.00	\$3,352.60 \$2,985.00	\$0.00 \$0.00	\$0.00 \$0.00
273	Navarro Gomez Ana Olivia		\$0.00 \$0.0		\$0.00	\$0.00	\$0.00	\$400.00				-\$149.25	\$0.00	\$183.92			\$0.00	\$0.00	\$0.00		0.07 \$0.0	0 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$34.60	\$3,245.40	\$0.00	\$0.00
Total Depto	-	£0.004.00	\$0.00 \$0.0	0 60.00	\$0.00	£0.00	\$0.00	\$1.200.00	\$0.00		1464.00	-\$426.94	\$0.00	\$619.66	£0.00	\$192.72	\$0.00	\$0.00	£0.00	\$0.00 \$	0.00 \$0.0	0 \$0.0	0 \$0.00	\$688.28	\$0.00	\$0.00	\$881.00	\$9.583.00	\$0.00	\$0.00
		\$9,264.00	ຈູປ.UU \$0.0	u \$0.00	\$0.00	\$0.00	au.UU \$	\$1,200.00	əJ.UU \$	po.00 \$10	9,464.00	-\$426.94	\$0.00	<b>\$619.66</b>	\$0.00	\$192.72	\$0.00	\$0.00	\$0.00	\$0.00 \$	u.uu \$0.0	u \$0.0	ບ ຈຸບ.00	3688.28	\$U.00	\$U.U¢	\$881.00	\$9,583.00	\$0.00	\$0.00
Departamento 16 SAN JOSE DE GRACIA																														
021 241	Gonzalez Ruiz Ma De La Luz Marguez Romero Liliana		\$0.00 \$0.0 \$0.00 \$0.0		\$0.00 \$466.66	\$0.00 \$116.67	\$0.00 \$0.00	\$400.00 \$400.00			2,168.00 4,249.95	-\$205.99 -\$92.51	-\$105.96 \$0.00	\$99.51 \$276.76	\$0.00 \$0.00	\$0.00 \$184.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		0.05 \$0.0			\$190.61 \$402.49	\$0.00 \$0.00		\$84.60 \$586.55	\$2,083.40 \$3.663.40	\$0.00 \$0.00	\$0.00 \$0.00
241 246	Ferreira Valencia Alondra Arcelia		\$0.00 \$0.0		\$466.66 \$0.00	\$0.00	*****	\$400.00				-\$92.51 -\$149.25	\$0.00	\$276.76 \$183.92		\$184.25 \$34.67		\$0.00		\$0.00 \$				\$402.49 \$310.50	\$0.00		\$586.55 \$345.20	\$3,663.40 \$2,934.80	\$0.00	\$0.00
Total Depto																														
		\$7,914.62	\$0.00 \$0.0	0 \$0.00	\$466.66	\$116.67	\$0.00	\$1,200.00	\$0.00	\$0.00 \$9	9,697.95	-\$447.75	-\$105.96	\$560.19	\$0.00	\$218.92	\$0.00	\$0.00	\$0.00	\$0.00 4	0.21 \$0.0	0 \$0.0	0 \$0.00	\$903.60	\$0.00	\$0.00	\$1,016.35	\$8,681.60	\$0.00	\$0.00

Deserves to MEZOALA																															
Departamento 17 MEZCALA 019	González X Melisa Yolanda	\$2 526 88	\$0.00	0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,926.88	-\$164.57	-\$15.98	\$148.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$272.43	\$0.00	\$0.00	\$256.48	\$2,670.40	\$0.00	\$0.00
020	Gonzalez Lopez Ana Lidia			0.00 \$0.00	\$0.00		\$0.00	\$400.00			\$3,853.28	-\$128.44	\$0.00	\$246.30			\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$372.31	\$0.00	\$0.00	\$490.28	\$3,363.00	\$0.00	\$0.00
Total Depto	-																														
		\$5,980.16	\$0.00 \$	0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	\$0.00	\$6,780.16	-\$293.01	-\$15.98	\$394.38	\$0.00	\$117.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$644.74	\$0.00	\$0.00	\$746.76	\$6,033.40	\$0.00	\$0.00
Departamento 18 PEGUEROS																															
181	Castellanos Hernandez Ana Rosa	\$3,440.00	\$0.00 \$	0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,840.00	-\$128.44	\$0.00	\$244.85	\$0.00	\$116.41	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$370.88	\$0.00	\$0.00	\$487.20	\$3,352.80	\$0.00	\$0.00
206	Vasquez Esqueda Rosalina	\$1,263.52	\$0.00 \$	0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$1,663.52	-\$206.09	-\$138.36	\$67.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$136.22	\$189.00	\$0.00	\$186.72	\$1,476.80	\$0.00	\$0.00
271	Jimenez Valdivia Patricia	\$2,880.00	\$0.00 \$	0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,280.00	-\$149.25	\$0.00	\$183.92	\$0.00	\$34.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$310.50	\$0.00	\$0.00	\$345.20	\$2,934.80	\$0.00	\$0.00
Total Depto		67 592 52	\$0.00 \$	0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$8,783.52	-\$483.78	-\$138.36	\$496.00	\$0.00	\$151.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.20	\$0.00	\$0.00	\$0.00	\$817.60	\$189.00	\$0.00	\$1,019.12	\$7,764.40	\$0.00	\$0.00
		97,003.02	- 40.00 - 4	0.00 30.00	30.00	30.00	<b>40.00</b>	\$1,200.00	30.00	30.00	<i>40,103.32</i>	-9403.70	-9130.30	\$450.00	30.00	\$151.00	30.00	30.00	30.00	30.00	-\$0.20	30.00	30.00	30.00	3017.00	\$105.00	30.00	31,013.12	\$7,704.40	30.00	30.00
Departamento 19 CAPILLA DE MILPILL	AS																														
247	Reynaga Plascencia Claudia Elizabeth	\$3,093.28	\$0.00 \$	0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,493.28	-\$149.25	\$0.00	\$207.13	\$0.00	\$57.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$333.49	\$0.00	\$0.00	\$391.48	\$3,101.80	\$0.00	\$0.00
Total Depto		\$2 002 29	\$0.00 \$	0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,493,28	-\$149.25	\$0.00	\$207.13	\$0.00	657 00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$333.49	\$0.00	\$0.00	\$391,48	\$3,101,80	\$0.00	\$0.00
		33,083.20	- 40.00 - 4	0.00 30.00	30.00	30.00	<b>40.00</b>	2400.00	30.00	30.00	<b>33,433.20</b>	-9140.20	30.00	\$207.13	30.00	407.00	30.00	30.00	30.00	30.00	<b>30.11</b>	30.00	30.00	30.00	4333.40	30.00	30.00	3331.40	35,101.80	30.00	30.00
Departamento 20 TECOMATLAN																															
027	Lomeli Pulido Arcelia	\$3,181.76	\$0.00 \$	0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,581.76	-\$149.25	\$0.00	\$216.76	\$0.00	\$67.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$343.03	\$0.00	\$0.00	\$410.56	\$3,171.20	\$0.00	\$0.00
Total Depto		\$2 494 76	\$0.00 S	0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3.581.76	-\$149.25	\$0.00	\$216.76	\$0.00	\$67.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$343.03	\$0.00	\$0.00	\$410.56	\$3,171,20	\$0.00	\$0.00
		35,101.70	- 40.00 - 4	0.00 30.00	30.00	30.00	<b>40.00</b>	2400.00	30.00	30.00	43,301.70	-9140.20	30.00	\$210.70	30.00	407.51	30.00	30.00	30.00	30.00	30.02	30.00	30.00	30.00	3343.03	30.00	30.00	3410.00	35,171.20	30.00	30.00
Departamento 21 PENSIONADOS																															
007	Cano Fernandez Esperansa	\$1,378.24	\$0.00 \$	0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$1,778.24	-\$205.88	-\$130.80	\$74.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$130.96	\$1,909.20	\$0.00	\$0.00
Total Depto		\$1 378 24	\$0.00 \$	0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$1,778.24	-\$205.88	-\$130.80	\$74.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$130.96	\$1,909.20	\$0.00	\$0.00
		01,070.24		0.00 00.00	40.00	00.00	40.00	\$400.00	00.00	<b>\$0.00</b>	\$1,110.24	4200.00		¢14.01	\$0.00	\$0.00		00.00	0.00	00.00		00.00	\$0.00	<b>\$0.00</b>	40.00	\$0.00	<b>\$0.00</b>	-0100.00	\$1,000.20	40.00	00.00
Departamento 26 ASISTENCIA SOCIAL																															
016	Franco Martin Salvador Fuentes Reves Tamara Elizabeth			0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$400.00 \$400.00	*****	+	\$5,072.96 \$5,551.68	\$0.00 \$0.00	\$0.00 \$0.00	\$385.72 \$462.31		\$385.72 \$462.31	\$0.00 \$0.00	\$0.00 \$0.00			\$0.04 -\$0.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$503.80	\$0.00 \$2.415.00	\$0.00 \$0.00	\$889.56 \$3,432.68	\$4,183.40 \$2,119.00	\$0.00 \$0.00	\$0.00 \$0.00
058	Fuentes Reyes Tamara Elizabeth Fernandez Becerra Juana Maria Teresa	\$5,151.68		0.00 \$0.00		\$0.00	\$0.00	\$400.00		\$0.00	\$5,551.68	\$0.00	\$0.00	\$462.31 \$358.00		\$462.31 \$358.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$2,415.00 \$1,635.00	\$0.00	\$3,432.68	\$2,119.00 \$2,754.00	\$0.00	\$0.00
113	Mayoral Martin Martha Alicia	\$5,546.72		0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,946.72	\$0.00	\$0.00	\$530.65		\$530.65		\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$598.01	\$0.00	\$0.00	\$1,128.72	\$4,818.00	\$0.00	\$0.00
161	Reyes Macias Dalia Berenice			0.00 \$0.00	\$0.00	\$0.00		\$400.00			\$3,146.72	-\$164.57	\$0.00	\$169.42		\$4.85		-\$4.85			-\$0.07	\$0.00	\$0.00	\$0.00	\$296.13	\$0.00	\$0.00	\$297.52	\$2,849.20	\$0.00	\$0.00
186 Total Depto	Anaya Rodriguez Norma	\$2,746.72	\$0.00 \$	0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,146.72	-\$164.57	\$0.00	\$169.42	\$0.00	\$4.85	\$0.00	\$0.00	\$1.46	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$296.13	\$1,288.00	\$0.00	\$1,590.32	\$1,556.40	\$0.00	\$0.00
Total Depto		\$23,944,80	\$0.00 \$	0.00 \$0.00	\$1,400.00	\$350.00	\$0.00	\$2,400.00	\$0.00	\$0.00	\$28.094.80	-\$329.14	\$0.00	\$2.075.52	\$0.00	\$1,746,38	\$0.00	-\$4.85	\$2.92	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$2.732.49	\$5,338.00	\$0.00	\$9.814.80	\$18,280.00	\$0.00	\$0.00
					• .,											• .,													••••		
Departamento 28 CASIM 118	Ramirez Escobedo Ana Berenice			0.00 \$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$3.146.56	-\$164.57	\$0.00	\$169.41	\$0.00	\$4.84	\$0.00	\$0.00	\$1.48	\$0.00		\$0.00	\$0.00	\$0.00	\$296.11	\$935.00	\$0.00	\$1,237,36	\$1,909.20	\$0.00	\$0.00
259	Garcia Suarez Rosa Angelica			0.00 \$0.00	\$0.00	\$0.00		\$400.00			\$4,026,56	-\$104.57	\$0.00	\$169.41		\$4.04		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$290.11	\$935.00	\$0.00	\$1,237.30	\$1,909.20	\$0.00	\$0.00
260	Flores Perez Juan Luis			0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,880.00	\$0.00	\$0.00	\$358.00		\$358.00		\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$841.00	\$4,039.00	\$0.00	\$0.00
Total Depto	-																														
		\$10,853.12	\$0.00 \$	0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$12,053.12	-\$293.01	\$0.00	\$792.56	\$0.00	\$499.55	\$0.00	\$0.00	\$1.48	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,170.10	\$1,925.84	\$0.00	\$3,596.92	\$8,456.20	\$0.00	\$0.00
Departamento 29 CAETF																															
006	Camarena Aldrete María Estella	\$5,811.84	\$0.00 \$	0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$6,211.84	\$0.00	\$0.00	\$578.16	\$0.00	\$578.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$626.59	\$0.00	\$0.00	\$1,204.84	\$5,007.00	\$0.00	\$0.00
015	Franco Carranza Jorge Alberto			0.00 \$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$5,413.44	\$0.00	\$0.00	\$440.20		\$440.20		\$0.00	\$0.00		\$0.11	\$0.00	\$0.00	\$0.00		\$2,029.42	\$0.00	\$3,010.24	\$2,403.20	\$0.00	\$0.00
045	De La Torre Ortega Laura Esthela Gutierrez Gonzalez Yanet Mariela			0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$400.00 \$400.00			\$6,472.00 \$4,880.00	\$0.00 \$0.00	\$0.00 \$0.00	\$624.78 \$358.00			\$0.00	\$0.00 \$0.00		\$0.00 \$0.00	-\$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$654.64 \$483.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,279.40 \$841.00	\$5,192.60 \$4,039.00	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	Guierrez Guizalez Tariet Marieta	34,400.00	90.00 q		30.00	30.00	QU.00	9400.00	30.00	30.00	34,000.00		30.00	\$330.00	30.00	3556.00		30.00	30.00	30.00	\$0.00	30.00	30.00	\$0.00	3403.00	30.00	\$0.00	3041.00	34,038.00	\$0.00	30.00
		\$21,377.28	\$0.00 \$	0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00	\$0.00	\$0.00	\$22,977.28	\$0.00	\$0.00	\$2,001.14	\$0.00	\$2,001.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$2,304.74	\$2,029.42	\$0.00	\$6,335.48	\$16,641.80	\$0.00	\$0.00
Departamento 31 PROTECCION A LA IN 169	IFANCIA Casián Santillán Juan Carlos	\$5 226 72	\$0.00	0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5 626 72	\$0.00	\$0.00	\$474 32	\$0.00	\$474 32	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$563.51	\$0.00	\$0.00	\$1 037 72	\$4 589 00	\$0.00	\$0.00
187	Gonzalez Gomez Omar	\$4,480.00	\$0.00 \$	0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,880.00	\$0.00	\$0.00	\$358.00	\$0.00	\$358.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$474.40	\$0.00	\$1,315.40	\$3,564.60	\$0.00	\$0.00
201	Godoy Fregoso Ana Lizbeth	\$4,480.00	\$0.00 \$	0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,880.00	\$0.00	\$0.00	\$358.00	\$0.00	\$358.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$685.00	\$0.00	\$1,526.00	\$3,354.00	\$0.00	\$0.00
Total Depto		£44.400 70	*****	0.00 \$0.00	\$0.00	£0.00	** **	£4 000 00	£0.00	*****	\$15,386,72	\$0.00	\$0.00	\$1,190.32	£0.00	\$1.190.32	****	\$0.00	\$0.00	\$0.00	***	\$0.00	\$0.00	£0.00	£4 500 54	\$1,159,40	\$0.00	\$3,879.12	\$11,507,60	\$0.00	\$0.00
		\$14,106./2	30.00 \$	0.00 \$0.00	\$U.UU	şu.00	\$U.UU	φ1,200.00	<b>\$0.00</b>	40.00	¢13,300.12	\$U.UU	\$U.UU	¢1,190.32	<b>\$0.00</b>	\$1,190.32	. şu.ud	\$U.UU	\$U.UU	30.00	-40.11	40.00	<b>\$U.UU</b>	\$U.UU	¢1,529.51	¢1,159.40	\$U.UU	43,019.1Z	e11,507.60	\$0.00	\$0.00
Departamento 32 REPRESENTACION L																															
109	Alvarez Reynozo Yuliana Lizeth			0.00 \$0.00	\$0.00		\$0.00	\$400.00			\$4,880.00	\$0.00	\$0.00	\$358.00			\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00		\$2,100.00	\$0.00	\$2,941.00	\$1,939.00	\$0.00	\$0.00
123 136	Lopez Navarro Alma Rosa Gomez Gonzalez Wendy Nallely			0.00 \$0.00	\$840.00 \$0.00	\$210.00 \$0.00		\$400.00	\$0.00	\$0.00	\$5,090.00 \$5.952.00	\$0.00 \$0.00	\$0.00 \$0.00	\$358.00 \$531.60		\$358.00 \$531.60		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$0.18	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$483.00 \$598.58	\$1,250.00 \$0.00	\$0.00 \$0.00	\$2,091.00 \$1.130.00	\$2,999.00 \$4.822.00	\$0.00 \$0.00	\$0.00 \$0.00
275	Neri Alcaraz Paola Angelica			0.00 \$0.00	\$0.00	\$0.00		\$400.00			\$8,400.00	\$0.00	\$0.00	\$1,028.03		\$1,028.03		\$0.00				\$0.00	\$0.00	\$0.00	\$862.50	\$0.00	\$0.00	\$1,890.60	\$6,509.40	\$0.00	\$0.00
Total Depto																															
		\$21,672.00	\$0.00 \$	0.00 \$0.00	\$840.00	\$210.00	\$0.00	\$1,600.00	\$0.00	\$0.00	\$24,322.00	\$0.00	\$0.00	\$2,275.63	\$0.00	\$2,275.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$2,427.08	\$3,350.00	\$0.00	\$8,052.60	\$16,269.40	\$0.00	\$0.00
Departamento 34 DIRECCION y ADMINI	STRACION																														
107	Vazquez Zarate Cesar	\$8,432.00	\$0.00 \$	0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$8,832.00	\$0.00	\$0.00	\$1,120.31	\$0.00	\$1,120.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$909.08	\$0.00	\$0.00	\$2,029.40	\$6,802.60	\$0.00	\$0.00
108	Gutierrez De La Mora Erika			0.00 \$0.00	\$0.00	\$0.00			\$0.00		\$4,880.00	\$0.00	\$0.00	\$358.00		\$358.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$841.00	\$4,039.00	\$0.00	\$0.00
132	Rafael Guzman Angelo Jordano			0.00 \$0.00	\$0.00		\$0.00	\$400.00		\$0.00	\$7,760.00	\$0.00	\$0.00	\$891.33		\$891.33		\$0.00	\$0.00		-\$0.03	\$0.00	\$0.00	\$0.00		\$1,318.00	\$0.00	\$3,002.80	\$4,757.20 \$4,323.60	\$0.00	\$0.00
142 203	Venegas Plascencia Norma Patricia Martín Padilla María Del Refucio			0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$400.00 \$400.00		\$0.00 \$0.00	\$16,164.96 \$4,880.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,751.79 \$358.00		\$2,751.79 \$358.00		\$0.00 \$0.00	\$0.00 \$0.00		-\$0.09 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,699.66 \$483.00	\$7,390.00 \$491.00	\$0.00 \$0.00	\$11,841.36 \$1.332.00	\$4,323.60 \$3,548.00	\$0.00 \$0.00	\$0.00 \$0.00
203	Rosales Estrada Vanessa Suzel	\$4,480.00		0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,880.00	\$0.00	\$0.00	\$358.00	\$0.00	\$358.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$491.00	\$0.00	\$841.00	\$4,039.00	\$0.00	\$0.00
270	Tovar Tejeda Gracia Libertad			0.00 \$0.00			\$0.00	\$400.00			\$3,737.76	-\$108.16	\$0.00	\$233.73		\$125.57		\$0.00				\$0.00	\$0.00	\$0.00	\$359.85	\$0.00	\$0.00	\$485.36	\$3,252.40	\$0.00	\$0.00
Total Depto	-	£ 40 00 / TO	*****	0.00 \$0.00	\$0.00	****	*****	******	en nc	£0.00	\$51.134.72	C400.45	****	*****	£0.05	er 000	£0.0C	eo oc	£0.05	***	****	£0.00	*****	***		\$9,199.00	*** ***	600 070 00	\$30.761.80	£0.0C	\$0.00
																															\$0.00
		940,334.72	- 40.00 - 4	0.00 30.00	<b>\$0.00</b>			,		<b>\$0.00</b>	<b>331,134.72</b>	-9100.10	\$0.00	\$6,071.16	30.00	45,865.00	30.00		<b>\$0.00</b>	00.00		40.00	00.00	<b>\$0.00</b>	00,211.00	\$5,155.00	30.00	020,072.02	000,701.00		

Total Gral.

\$382,902.88 \$0.00 \$0.00 \$8,331.14 \$2,082.79 \$0.00 \$37,400.00 \$0.00 \$40,0716.81 \$45,964.83 \$480.23 \$34,325.92 \$0.00 \$28,214.82 \$0.00 \$41.55 \$10.26 \$0.00 \$40.54 \$322.11 \$322.11 \$322.11 \$40,749.72 \$43,605.62 \$0.00 \$112,047.24 \$318,659.60 \$0.00 \$0.00