SISTEMA PARA DIF TEPATITLAN JALISCO



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	Lista de Raya	(forma tabu	ılar)		· 11/Dic/2020																				:4	
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	Periodo 23 al 23 Quincenal del 01/12/2020 al 15/12/2020 17:20:10:424 Reu Pal MSS: 11/111111111111111111111111111111111																									
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				o de	P	Prima de			Ingres *Ot	ras *TOTAL*	Subs al	Subs al	I.S.R. antes				para qu		aiusto	ajustad o por	io			*Doduc	*TOTAL*	*Otras* L* *Obliga *OBLI
			Horas F	Retroa sueldo	Vacaciones	vacaciones		Apoyo	Propio pc	one *PERCEPCIO	N Empleo	Empleo		I.S.R.		sindica	el co	orres Ajus	te mensu	subsidi	Causa	Retenc.	Préstamo	ciones *I	DEDUCCIO	ciones GACIO
Código	Empleado	Sueldo	extras	ctivo s	a tiempo	a tiempo	Aguinaldo	Despensa	s s	* ES*	acreditado	(mes)	Empleo	Art142	I.S.R. (mes)	l ei	mpleo po	ndía al ne	to al	0	do	Pensiones	Pensiones		NES*	*Otras* L* *Obliga *OBLI ciones GACIO *NETO* * NES*
Reg. Pat. IM	SS: 11111111111																									
Departamento	3 CADI																									
032	Niño Quintanilla Matilde	\$3,129.15	5 \$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$5,215.25	\$400.00	\$0.00 \$	0.00 \$8,744	40 -\$125.1	\$0.00	\$219.12	\$0.00	\$94.02	\$0.00	\$0.00	\$0.00 -\$0.	07 \$0.00	\$0.00	\$0.00	\$359.85	\$1,342.00	\$0.00	\$1,795.80	\$6,948.60 \$0.00 \$0.00
060	Becerra Ruiz Maria Guadalupe	\$3,150.00	0 \$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$5,250.00	\$400.00	\$0.00 \$	0.00 \$8,800	00 -\$125.1	\$0.00	\$221.39	\$0.00	\$96.29	\$0.00	\$0.00	\$0.00 \$0.	06 \$0.00	\$0.00	\$0.00	\$362.25	\$958.00	\$0.00	\$1,416.60	\$7,383.40 \$0.00 \$0.00
086	Casillas De La Mora Diana	\$4,000.05	5 \$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$6.666.75	\$400.00	\$0.00 \$	0.00 \$11.066	80 \$0.0	\$0.00	\$313.87	\$0.00	\$313.87	\$0.00	\$0.00	\$0.00 \$0.	11 \$0.00	\$0.00	\$0.00	\$460.01	\$1.007.81	\$0.00	\$1.781.80	\$9.285.00 \$0.00 \$0.00
092	Ortega Villalobos Claudia Berenice	\$3,295.95	5 \$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$5,493,25	\$400.00	\$0.00 S	0.00 \$9.189	20 -\$125.1	\$0.00	\$237.27	\$0.00	\$112.17	\$0.00	\$0.00	\$0.00 -\$0.	10 \$0.00	\$0.00	\$0.00	\$379.03	\$1,118,70	\$0.00	\$1,609.80	\$7.579.40 \$0.00 \$0.00
097	Leal Morales Oralia Yanet	\$3 199 95	5 \$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$5,333,25	\$400.00	\$0.00 \$	0.00 \$8.933	20 -\$125.1	\$0.00	\$226.82	\$0.00	\$101.72	\$0.00	\$0.00	\$0.00 -\$0	11 \$0.00	\$0.00	\$0.00	\$367.99	\$0.00	\$0.00	\$469.60	\$8 463 60 \$0.00 \$0.00
116	Mendoza Gomez Miriam Marlene	\$439.46	6 \$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$2,315.95	\$400.00	\$0.00 \$	0.00 \$3.155		-\$185.49	\$15.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	10 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$185.39	\$3.340.80 \$0.00 \$0.00
130	Vera Serrano Adriana			\$0.00 \$0.0		\$0.00	\$5,951.50	\$400.00					\$109.10					\$0.00 -\$0				\$410.65	\$1 531 00		\$1.861.98	\$6,394.00 \$0.00 \$0.00
141	Perez Valle Nora Fabiola			\$0.00 \$0.0		\$0.00	\$5,493.25	\$400.00					\$237.27					\$0.00 \$0.				\$379.03	\$1,413.00		\$1,904.20	\$7.285.00 \$0.00 \$0.00
156	Muñoz Ortega Gloria			\$0.00 \$0.0		\$0.00	\$4,458.25	\$400.00					\$169.70					\$0.00 \$0. \$0.00 \$0.				\$307.62	\$1,413.00		\$1,904.20	\$5,913.20 \$0.00 \$0.00 \$5,913.20 \$0.00 \$0.00
189	Mercado Chavez Elvia Margarita			\$0.00 \$0.0		\$0.00	\$7,000.00	\$400.00					\$335.63					\$0.00 \$0. \$0.00 \$0.				\$483.00		\$0.00	\$818.80	\$10.781.20 \$0.00 \$0.00
189	González Santos Miriam			\$0.00 \$0.0		\$0.00	\$5,493.25	\$400.00		0.00 \$11,600			\$237.27		\$335.63			\$0.00 \$0. \$0.00 \$0.				\$483.00	\$0.00		\$491.20	\$8.698.00 \$0.00 \$0.00
216	Martin Jasso Aleiandra			\$0.00 \$0.0		\$0.00	\$4,375,00		\$0.00 \$				\$164.27					\$0.00 \$0. \$0.00 \$0				\$379.03		\$0.00	\$306.00	\$7,094.00 \$0.00 \$0.00
216 250	Martin Jasso Alejandra Galindo Martinez Estefany Anahi			\$0.00 \$0.0		\$0.00	\$4,375.00		\$0.00 \$				\$164.27 \$750.20					\$0.00 \$0. \$0.00 -\$0				\$301.88 \$747.51		\$0.00	\$306.00	\$7,094.00 \$0.00 \$0.00 \$16,236.00 \$0.00 \$0.00
						Ψ0.00																				
274	Esquivel Garcia Montserrat			\$0.00 \$0.0		\$0.00	\$4,102.00	\$400.00					\$320.40					\$0.00 \$0.				\$0.00		\$0.00	\$320.40	\$8,241.60 \$0.00 \$0.00
276	Vera Bernal Maria Del Rosario	\$4,200.00	0 \$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$1,190.00	\$400.00	\$0.00 \$	0.00 \$5,790	00 \$0.0	\$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	\$5,454.40 \$0.00 \$0.00
Total Depto	-																									
\$49,970.99 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$1.445.82 \$1.445.														\$119,098.20 \$0.00 \$0.00												
Departamento	41141/15414																									
		64 500 00		\$0.00 \$0.0	0 \$0.00	\$0.00	67.000.50	6400.00	\$0.00 \$	0.00 \$12.666	40 \$0.0	\$0.00	\$396.65	60.00	6000.05	***	***	\$0.00 \$0.	04 60 00		60.00	\$528.99	\$2.010.35	60.00	\$2.936.00	\$9.730.40 \$0.00 \$0.00
063	Loza Sanchez Jose Antonio						\$7,666.50																			
064	Nuño Gonzalez Pedro Armando			\$0.00 \$0.0		\$0.00	\$10,833.75		\$0.00 \$				\$750.24					\$0.00 -\$0.				\$747.53	\$2,869.12		\$4,366.80	\$13,367.20 \$0.00 \$0.00
137	Cordova Gutierrez Gloria Angelica		5 \$0.00			\$0.00	\$4,458.25	\$400.00					\$169.70					\$0.00 -\$0.				\$307.62	\$881.00		\$1,212.80	\$6,320.40 \$0.00 \$0.00
227	Reyes Castellanos Mariela Denise			\$0.00 \$0.0		\$0.00	\$7,000.00		\$0.00 \$				\$335.63					\$0.00 -\$0.				\$483.00		\$0.00	\$818.60	\$10,781.40 \$0.00 \$0.00
229	Ravelero Guadarrama Blanca Isela	\$4,200.00		\$0.00 \$0.0		\$0.00	\$7,000.00	\$400.00		0.00 \$11,600			\$335.63		\$335.63			\$0.00 -\$0.				\$483.00	\$1,050.00		\$1,868.60	\$9,731.40 \$0.00 \$0.00
232	Gutierrez Sanchez Jesus Ernesto			\$0.00 \$0.0		\$0.00	\$7,000.00	\$400.00					\$335.63	+				\$0.00 - <mark>\$0</mark> .				\$483.00		\$0.00	\$818.60	\$10,781.40 \$0.00 \$0.00
235	Velazquez Rayas Maria Guadalupe			\$0.00 \$0.0		\$0.00	\$5,215.25		\$0.00 \$				\$219.12					\$0.00 -\$0.				\$359.85		\$0.00	\$453.80	\$8,290.60 \$0.00 \$0.00
236	Garcia Gomez Alejandra			\$0.00 \$0.0		\$0.00	\$7,000.00	\$400.00					\$335.63					\$0.00 -\$0.				\$483.00		\$0.00	\$818.60	\$10,781.40 \$0.00 \$0.00
253	Ramirez Esquivias Mayra Esther	\$2,100.00	0 \$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$3,500.00	\$400.00	\$0.00 \$	0.00 \$6,000	00 -\$188.7	-\$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	\$5,825.60 \$0.00 \$0.00
254	Alvarez Placencia Arturo Amauri	\$4,200.00	0 \$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$7,000.00	\$400.00	\$0.00 \$	0.00 \$11,600	00 \$0.0	\$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	\$10,781.40 \$0.00 \$0.00
257	Muñoz Baca Lucia Haidee	\$4,200.00	0 \$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$7.000.00	\$400.00	\$0.00 \$	0.00 \$11.600	00 \$0.0	\$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	\$10.781.40 \$0.00 \$0.00
258	Vazquez Galindo Jazmin	\$1.564.20	\$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$2,607.00	\$400.00	\$0.00 S	0.00 \$4.571	20 -\$200.6	3 -S113.31	\$87.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	03 \$0.00	\$0.00	\$0.00	\$179.88	\$0.00	\$0.00	\$66.60	\$4.504.60 \$0.00 \$0.00
266	Martinez Cortes Juana Marcela	\$4,200.00	\$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$7,000.00	\$400.00	\$0.00 \$	0.00 \$11,600	00 \$0.0	\$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	\$10,781.40 \$0.00 \$0.00
272	Villanueva Torres Itzel			\$0.00 \$0.0		\$0.00	\$5,292.00		\$0.00 \$				\$335.63					\$0.00 -\$0.				\$483.00		\$0.00	\$818.60	\$9,073.40 \$0.00 \$0.00
Total Depto	-																									
		\$54,168.45	5 \$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$88,572.75	\$5,600.00	\$0.00 \$	0.00 \$148,341	20 -\$659.8	-\$180.41	\$4,429.68	\$0.00	\$3,950.28	\$0.00	\$0.00	\$0.00 -\$0.	51 \$0.00	\$0.00	\$0.00	\$6,229.37	\$6,810.47	\$0.00	\$16,809.20	\$131,532.00 \$0.00 \$0.00
Departamento	5 URR																									
022	Hernandez Gonzalez Christian Neftali	\$2,674.95	5 \$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$4,458.25	\$400.00	\$0.00 \$	0.00 \$7,533	20 -\$145.3	\$0.00	\$169.70	\$0.00	\$24.33	\$0.00	\$0.00	\$0.00 -\$0.	15 \$0.00	\$0.00	\$0.00	\$307.62	\$0.00	\$0.00	\$331.80	\$7,201.40 \$0.00 \$0.00
033	Ortiz Jaramillo Ma Lourdes	\$5 150 25	5 \$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$8 583 75	\$200.00	\$0.00 \$			\$0.00	\$488.56	\$0.00				\$0.00 -\$0				\$592.28	\$0.00	\$0.00	\$1 080 80	\$12.853.20 \$0.00 \$0.00
115	Plasencia Gutierrez Maria Guadalupe	\$2,575.05	5 \$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$4,291,75	\$400.00	\$0.00 \$	0.00 \$7.266	80 -\$160.3	-\$1.46	\$158.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 -\$0.	07 \$0.00	\$0.00	\$0.00	\$296.13	\$1.049.00	\$0.00	\$1,343,60	\$5.923.20 \$0.00 \$0.00
139	Perez Martinez Claudia Lizeth	\$3.383.10	50.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$5.638.50	\$400.00	\$0.00 \$	0.00 \$9.421	60 -\$125.1	\$0.00	\$246.75	\$0.00	\$121.65	\$0.00	\$0.00	\$0.00 -\$0.	11 \$0.00	\$0.00	\$0.00	\$389.06	\$0.00	\$0.00	\$510.60	\$8.911.00 \$0.00 \$0.00
175	Melano Ruezga Aleiandra		0 \$0.00			\$0.00	\$4,506.25	\$400.00					\$125.64					\$0.00 -\$0.		\$0.00		\$310.93		\$0.00	\$247.85	\$6.821.40 \$0.00 \$0.00
177	Hernández Franco María Fernanda			\$0.00 \$0.0		\$0.00	\$6 180 00	\$400.00					\$282.10					\$0.00 -\$0.			+	\$426.42	\$562.50		\$1 271 20	\$9,016.80 \$0.00 \$0.00
178	Muñoz González Margarita			\$0.00 \$0.0		\$0.00	\$5,160.00		\$0.00 \$				\$202.10					\$0.00 \$0. \$0.00 \$0				\$362.42		\$0.00	\$458.60	\$8,341.40 \$0.00 \$0.00
205	Guzman Gonzalez Debanhi		0 \$0.00			\$0.00	\$6,000.00	\$400.00		0.00 \$10,000		φυ.υυ	\$270.35		\$162.98			\$0.00 \$0. \$0.00 \$0.				\$414.00	\$863.96		\$1,441.00	\$8,559.00 \$0.00 \$0.00
209	Flores Renteria Maria Teresa			\$0.00 \$0.0		\$51.03	\$5,103.00	\$400.00					\$189.58					\$0.00 \$0. \$0.00 - \$0 .				\$352.11		\$0.00	\$396.31	\$8,015.40 \$0.00 \$0.00
209	Bravo Hernandez Blanca Estela			\$0.00 \$0.0		\$0.00	\$10.833.50	\$400.00					\$750.20					\$0.00 -\$0. \$0.00 -\$0.				\$747.51		\$0.00	\$1,497,60	\$16.236.00 \$0.00 \$0.00
239	Baraias Baraias Blanca Estela			\$0.00 \$0.0		\$0.00	\$4 500 00	\$400.00					\$172.43					\$0.00 -\$ 0.				\$310.50		\$0.00	\$337.60	\$7 262 40 \$0.00 \$0.00
255	Garcia Velazquez Hector Gerardo			\$0.00 \$0.0		\$0.00	\$3,031,25	\$400.00					\$103.61					\$0.00 \$0. \$0.00 \$0.				\$0.00		\$0.00	-\$85.00	\$5,335.00 \$0.00 \$0.00
262	Meza Guerrero Christian Rafael	\$3,600.00		\$0.00 \$0.0		\$0.00	\$6,000.00	\$400.00		0.00 \$5,250 0.00 \$10,000		. 400.10	\$270.35		\$162.98			\$0.00 \$0. \$0.00 \$0.			\$0.00	\$414.00		\$0.00	-\$85.00 \$577.00	\$9,423.00 \$0.00 \$0.00
263	Amador Bello Rodolfo			\$0.00 \$0.0		\$0.00	\$3,500.00	\$400.00					\$270.35 \$121.61					\$0.00 \$0. \$0.00 \$0.				\$414.00		\$0.00	\$174.40	\$5,825.60 \$0.00 \$0.00
263 264	Cuellar Sepulveda Jose De Jesus			\$0.00 \$0.0		\$0.00	\$6,000.00	\$400.00					\$121.61 \$270.35					\$0.00 \$0. \$0.00 - \$0 .				\$241.50 \$414.00	\$0.00		\$1,74.40 \$1,927.80	\$5,825.60 \$0.00 \$0.00 \$8.072.20 \$0.00 \$0.00
264 267	De Anda Villalobos Jocelyn			\$0.00 \$0.0		\$0.00	\$6,000.00	\$400.00					\$270.35 \$121.61					\$0.00 - \$0 . \$0.00 \$0.				\$414.00 \$241.50		\$0.00	\$1,927.80 \$174.40	\$8,072.20 \$0.00 \$0.00 \$5.825.60 \$0.00 \$0.00
267	Paredes Davila Teresita De Jesus			\$0.00 \$0.0		\$0.00	\$3,500.00	\$400.00					\$121.61 \$121.61					\$0.00 \$0. \$0.00 \$0.				\$241.50 \$241.50		\$0.00	\$174.40 \$174.40	\$5,825.60 \$0.00 \$0.00 \$5,825.60 \$0.00 \$0.00
268 Total Depto	i ai dues Davila i ei estta De Jesus	φ2,100.00	J 40.00	ψυ.υυ \$0.0	o \$0.00	\$0.00	φο,ουυ.υ0	\$400.00	\$U.UU \$	0.00 \$0,000	ov -\$188.7	-\$07.10	φ1∠1.61	aU.UU	\$0.00	φυ.00	φυ.υU 3	φυ.υυ \$0.	UU \$U.UL	, au.uu	φU.UU	ş∠41.50	\$0.00	3 U.UU	φ1/4.4U	φυ,ο∠υ.υυ \$ U.UU \$ U.UU
Total Depto	-	\$52 576 76		\$0.00 \$0.0	0 \$204.12	\$51.03	\$90.876.25	ee eoo oo	\$0.00 S	0.00 6454.200	16 -\$2,112.3	-\$350.93	64 094 67	60.00	\$2.323.33	en nn	*************	en no en	24 60 00		60.00	\$6.061.31	62 026 46	en nn	\$11.859.96	\$139,448.20 \$0.00 \$0.00
		a03,576.76	o \$0.00	₩0.00 \$0.0	o \$204.12	\$51.U3	əəu,ö/b.25	\$0,000.00	\$0.00 \$	v.vu \$151,308	· • • • • • • • • • • • • • • • • • • •		\$4,U84.67	30.00	\$2,323.33	\$0.00	φυ.υU 3	φυ.υυ - \$0.	±1 \$0.00	, \$0.00	\$0.00	a0,061.31	აა, შ∠ზ.46	\$0.00	≠11,009.9b	\$1.00,440.20 \$0.00 \$0.00
Denartamento	9 COMEDOR COMUNITARIO																									
049	Velazquez Piña Maria Catalina	\$3 300 oc	0 \$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$5.500.00	\$400.00	\$0.00 \$	0.00 \$9.200	00 -\$125.1	\$0.00	\$237.71	so no	\$112.64	\$0.00	so oo	\$0.00 -\$0.	11 \$0.00	\$0.00	\$0.00	\$379.50	\$1,100.00	sn nn	\$1.592.00	\$7.608.00 \$0.00 \$0.00
143	Gomez Hernandez Gricelda Yadira		5 \$0.00			\$0.00	\$5,500.00		\$0.00 \$						\$1 348 87			\$0.00 -\$0. \$0.00 -\$0.					\$1,100.00		\$3,779.20	\$21,428.40 \$0.00 \$0.00
212	Carranza Cruz Raúl			\$0.00 \$0.0		\$0.00	\$5,875,00		\$0.00 \$				\$1,348.87		.,	+		\$0.00 - \$0 . \$0.00 \$0				\$1,069.83		\$0.00	\$445.60	\$8,649.40 \$0.00 \$0.00
212				\$0.00 \$0.0		\$0.00	\$5,875.00	\$400.00						+				\$0.00 \$0. \$0.00 - \$0 .				\$405.38		\$0.00	\$469.60	\$8,649.40 \$0.00 \$0.00
214 Total Depto	Bravo Orozco Janette Karina	ф3, 199.9t	J \$U.UU	ψυ.υυ \$0.0	o \$0.00	\$0.00	და,პპპ.25	\$400.00	\$U.UU \$	0.00 \$8,933	zu -\$120.1	\$0.00	\$220.82	aU.UU	\$101.72	φυ.00	φυ.υU 3	φυ.υυ - \$0.	11 \$0.00	, au.uu	φU.UU	9307.99	\$0.00	3 U.UU	Q409.0U	90,403.00 \$U.UU \$U.0U
rotar pepto	· · · · · · · · · · · · · · · · · · ·	\$18 622 90	0 \$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$32,213.00	\$1,600.00	\$0.00 \$	0.00 \$52.435	80 -\$395.5	\$0.00	\$1,998.89	SO OO	\$1,603,31	\$0.00	\$0.00	\$0.00 -\$0	13 \$0.00	50.00	so oo	\$2,222,70	\$2,460.52	\$0.00	\$6,286,40	\$46,149.40 \$0.00 \$0.00
		↓.U,UZZ.OU	_ \$3.00	JU.UU #U.U	_ 40.00	40.00	402,210.00	Ų.,000.00	40.30 \$	452,455	4000.0	. 40.00	ų., <i>00</i> 0.00	45.00	ų .,JUJ.J I	45.00		-2.00 -40.	40.00	. 40.00	45.00	V=,=22.1U	V2,400.32	40.00	\$0,200.40	o, 1-0o \$0.00 \$0.00
Departamento	10 ALIMENTARIA																									
026	De Loa Romero Gilberto	\$6.214.80	\$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$10,358.00	\$400.00	\$0.00 \$	0.00 \$16,972	80 \$0.0	\$0.00	\$689.26	\$0.00	\$689.26	\$0.00	\$0.00	\$0.00 \$0.	04 \$0.00	\$0.00	\$0.00	\$714.70	\$0.00	\$0.00	\$1,404.00	\$15,568.80 \$0.00 \$0.00
044	De La Torre Martin Rosa		5 \$0.00			\$0.00	\$7,996.25	\$400.00		0.00 \$13.194					\$428.31			\$0.00 \$0.				\$551.74		\$0.00	\$980.20	\$12,213.80 \$0.00 \$0.00
051	Zuñiga Navarro Enrique			\$0.00 \$0.0		\$0.00	\$7,591.00	\$400.00		0.00 \$12,545			\$389.40		\$389.40			\$0.00 \$0.				\$523.78		\$0.00	\$913.20	\$11,632.40 \$0.00 \$0.00
210	López Valdivia Elizabeth	+ .,		\$0.00 \$0.0		\$0.00	\$7,000.00		\$0.00 \$				\$335.63	+				\$0.00 \$0. \$0.00 - \$0 .				\$483.00	\$1.139.00		\$1.957.60	\$9.642.40 \$0.00 \$0.00
265	Plascencia Torres Martha Patricia			\$0.00 \$0.0		\$140.00	\$7,000.00	\$400.00		0.00 \$11,740			\$335.63					\$0.00 -\$0.				\$483.00		\$0.00	\$818.60	\$10,921.40 \$0.00 \$0.00
Total Depto		ψυ,υ-70.00	- 40.00		- 4000.00	¥1-10.00	ψ1,000.00	Ψ-100.00	\$0.00 Ø	4.1,740	40.0	. 40.00	\$000.00	\$0.00	4000.00	20.00	-5.00		40.00	. 40.00		Ç-100.00	\$0.00	20.00	ΨΟ 10.00	

		\$23,407.15	\$0.00	\$0.00	\$0.00	\$560.00	\$140.00	\$39,945.25	\$2,000.00	\$0.00 \$0.00	\$66,052.40	\$0.00	\$0.00	\$2,178.23	\$0.00	\$2,178.23	\$0.00	\$0.00 \$	0.00 \$1	0.15 \$0	.00 \$0.0	0 \$0.00	\$2,756.22	\$1,139.00 \$0	0.00	\$6,073.60	\$59,978.80 \$0.00 \$0.00
	15 CAPILLA DE GUADALUPE																										
242 269	Navarro Gomez Maricela Gutierrez Martin Victoria Magdalena	\$3,324.90 \$2,760.00				\$0.00 \$0.00	\$0.00 \$0.00	\$5,541.50 \$4,600.00		\$0.00 \$0.00 \$0.00 \$0.00		-\$125.10 -\$145.38	\$0.00 \$0.00	\$240.42 \$ \$178.96 \$		\$115.32 \$33.58							\$382.36 \$317.40	\$0.00 \$0 \$0.00 \$0		\$497.80 \$351.00	\$8,768.60 \$0.00 \$0.00 \$7,409.00 \$0.00 \$0.00
273 Total Depto	Navarro Gomez Ana Olivia	\$2,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,637.00	\$400.00	\$0.00 \$0.00	\$5,737.00	-\$145.38	\$0.00	\$172.43 \$	\$0.00	\$27.05	\$0.00	\$0.00 \$	0.00 \$1	0.15 \$0	.00 \$0.0	0 \$0.00	\$0.00	\$0.00 \$0	0.00	\$27.20	\$5,709.80 \$0.00 \$0.00
Total Dopto		\$8,784.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,778.50	\$1,200.00	\$0.00 \$0.00	\$22,763.40	-\$415.86	\$0.00	\$591.81	\$0.00	\$175.95	\$0.00	\$0.00 \$	0.00 \$	0.29 \$0	.00 \$0.0	0.00	\$699.76	\$0.00 \$0	0.00	\$876.00	\$21,887.40 \$0.00 \$0.00
	16 SAN JOSE DE GRACIA																										
021 241	Gonzalez Ruiz Ma De La Luz Marquez Romero Liliana	\$1,657.50 \$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,762.50 \$5,833.25		\$0.00 \$0.0	\$9,733.20	-\$200.63 -\$125.10	-\$107.34 \$0.00	\$93.29 \$ \$259.46 \$	\$0.00	\$134.36	\$0.00	\$0.00 \$	0.00 \$1	0.15 \$0	.00 \$0.0		\$190.61 \$402.49	\$0.00 \$0 \$0.00 \$0	0.00	\$83.40 \$537.00	\$4,736.60 \$0.00 \$0.00 \$9,196.20 \$0.00 \$0.00
246 Total Depto	Ferreira Valencia Alondra Arcelia	\$2,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$400.00	\$0.00 \$0.00	\$7,600.00	-\$145.38	\$0.00	\$172.43	\$0.00	\$27.05	\$0.00	\$0.00 \$	0.00 -\$1	0.15 \$0	.00 \$0.0	00.00	\$310.50	\$0.00 \$0	0.00	\$337.40	\$7,262.60 \$0.00 \$0.00
Total Dopto		\$7,857.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,095.75	\$1,200.00	\$0.00 \$0.00	\$22,153.20	-\$471.11	-\$107.34	\$525.18	\$0.00	\$161.41	\$0.00	\$0.00 \$	0.00 \$	0.13 \$0	.00 \$0.0	0.00	\$903.60	\$0.00 \$0	0.00	\$957.80	\$21,195.40 \$0.00 \$0.00
Departamento																											
019 020	González X Melisa Yolanda Gonzalez Lopez Ana Lidia	\$2,467.95 \$3,237.45				\$0.00 \$0.00	\$0.00 \$0.00	\$4,113.25 \$5,395.75		\$0.00 \$0.00 \$0.00 \$0.00		-\$160.30 -\$125.10	-\$13.12 \$0.00	\$147.18 \$ \$230.90 \$		\$0.00 \$105.80						00 \$0.00 00 \$0.00	\$283.81 \$372.31	\$0.00 \$0 \$0.00 \$0		\$270.60 \$478.20	\$6,710.60 \$0.00 \$0.00 \$8,555.00 \$0.00 \$0.00
Total Depto	-	\$5,705.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,509.00	\$800.00	\$0.00 \$0.00	\$16,014.40	-\$285.40	-\$13.12	\$378.08	sn nn	\$105.80	\$0.00	en nn - ei	0.00 \$1	0.00 \$0	00 80 0		\$656.12	\$0.00 \$0		\$748.80	\$15,265.60 \$0.00 \$0.00
		\$3,703.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,303.00	\$000.00	\$0.00 \$0.00	\$10,014.40	-9203.40	-\$15.12	\$370.00	\$0.00	\$103.00	20.00	\$0.00	0.00 4	0.00 40	.00 \$0.0	0 40.00	\$050.12	\$0.00 \$0	2.00	\$740.00	\$13,263.00 \$0.00 \$0.00
Departamento 181	Castellanos Hernandez Ana Rosa	\$3,324.90				\$0.00	\$0.00	\$5,541.50	\$400.00			-\$125.10	\$0.00	\$240.42 \$		\$115.32							\$382.36	\$0.00 \$0		\$497.60	\$8,768.80 \$0.00 \$0.00
206 271	Vasquez Esqueda Rosalina Jimenez Valdivia Patricia	\$1,184.55 \$2,700.00				\$0.00 \$0.00	\$0.00 \$0.00	\$1,974.25 \$4,500.00		\$0.00 \$0.00 \$0.00 \$0.00		-\$200.74 -\$145.38	-\$137.71 \$0.00	\$63.02 \$ \$172.43 \$		\$0.00 \$27.05						00 \$0.00 00 \$0.00	\$136.22 \$310.50	\$189.00 \$0 \$0.00 \$0		\$187.40 \$337.60	\$3,371.40 \$0.00 \$0.00 \$7,262.40 \$0.00 \$0.00
Total Depto		\$7.209.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.015.75	\$1,200.00	\$0.00 \$0.0	\$20.425.20	-\$471.22	-\$137.71	\$475.87	\$0.00	\$142.37	\$0.00	\$0.00 S	0.00 -\$1	0.14 \$0	.00 \$0.0	0 \$0.00	\$829.08	\$189.00 \$0	0.00	\$1.022.60	\$19.402.60 \$0.00 \$0.00
Donartamento	19 CAPILLA DE MILPILLAS	*-,	*****	*****	*	*****	*****	*,	* ,	*****	V-1, -1-1-			*******		******							*******	*************		* 1,1	****
247	Reynaga Plascencia Claudia Elizabeth	\$2,899.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,833.25	\$400.00	\$0.00 \$0.00	\$8,133.20	-\$145.38	\$0.00	\$194.18 \$	\$0.00	\$48.81	\$0.00	\$0.00 \$	0.00 \$1	0.10 \$0	.00 \$0.0	0 \$0.00	\$333.49	\$0.00 \$0	0.00	\$382.40	\$7,750.80 \$0.00 \$0.00
Total Depto		\$2,899.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,833.25	\$400.00	\$0.00 \$0.00	\$8,133.20	-\$145.38	\$0.00	\$194.18	\$0.00	\$48.81	\$0.00	\$0.00 \$	0.00 \$1	0.10 \$0	.00 \$0.0	0 \$0.00	\$333.49	\$0.00 \$0	0.00	\$382.40	\$7,750.80 \$0.00 \$0.00
Departamento	20 TECOMATLAN																										
027 Total Depto	Lomeli Pulido Arcelia	\$2,982.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,971.50	\$400.00	\$0.00 \$0.00	\$8,354.40	-\$145.38	\$0.00	\$203.21 \$	\$0.00	\$57.83	\$0.00	\$0.00 \$	0.00 \$1	0.14 \$0	.00 \$0.0	0 \$0.00	\$343.03	\$0.00 \$0	0.00	\$401.00	\$7,953.40 \$0.00 \$0.00
Total Dopto		\$2,982.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,971.50	\$400.00	\$0.00 \$0.00	\$8,354.40	-\$145.38	\$0.00	\$203.21	\$0.00	\$57.83	\$0.00	\$0.00 \$	0.00 \$	0.14 \$0	.00 \$0.0	0.00	\$343.03	\$0.00 \$0	0.00	\$401.00	\$7,953.40 \$0.00 \$0.00
	21 PENSIONADOS																										
007 Total Depto	Cano Fernandez Esperansa	\$1,292.10				\$0.00	\$0.00	\$2,153.50		\$0.00 \$0.0		-\$200.74		\$69.91								0.00	\$0.00	\$0.00 \$0		-\$130.80	\$3,976.40 \$0.00 \$0.00
		\$1,292.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,153.50	\$400.00	\$0.00 \$0.00	\$3,845.60	-\$200.74	-\$130.83	\$69.91	\$0.00	\$0.00	\$0.00	\$0.00 \$	0.00 \$1	0.03 \$0	.00 \$0.0	0.00	\$0.00	\$0.00 \$0	0.00	-\$130.80	\$3,976.40 \$0.00 \$0.00
Departamento 016	26 ASISTENCIA SOCIAL Franco Martin Salvador	\$4,380.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,301.50	\$400.00	\$0.00 \$0.0	\$12,082.40	\$0.00	\$0.00	\$361.61 \$	so oo	\$361.61	so oo	so oo si	n nn .sı	0.01 \$0	00 \$0.0	0 \$0.00	\$503.80	\$0.00 \$0	00	\$865.40	\$11,217.00 \$0.00 \$0.00
058	Fuentes Reyes Tamara Elizabeth	\$4,829.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,049.50	\$400.00	\$0.00 \$0.00	\$13,279.20	\$0.00	\$0.00	\$433.42 \$	\$0.00	\$433.42	\$0.00	\$0.00 \$	0.00 -\$1	0.04 \$0	.00 \$0.0	0 \$0.00	\$555.42	\$2,415.00 \$0	0.00	\$3,403.80	\$9,875.40 \$0.00 \$0.00
079 113	Fernandez Becerra Juana Maria Teresa Mayoral Martin Martha Alicia	\$4,299.90 \$5,200.05				\$0.00 \$0.00	\$0.00 \$0.00	\$7,166.50 \$4.368.04	\$400.00 \$400.00	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$348.65 \$ \$497.49 \$		\$348.65 \$497.49						00 \$0.00	\$494.49 \$598.01	\$1,635.00 \$0 \$0.00 \$0		\$2,478.20 \$1.095.49	\$9,388.20 \$0.00 \$0.00 \$8.872.60 \$0.00 \$0.00
161	Reyes Macias Dalia Berenice	\$2,674.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,458.25	\$400.00	\$0.00 \$0.00	\$7,533.20	-\$145.38	\$0.00	\$169.70	\$0.00	\$24.33	\$0.00	\$0.00 \$	0.00 -\$1	0.15 \$0	.00 \$0.0	0 \$0.00	\$307.62	\$1,288.00 \$0	0.00	\$1,619.80	\$5,913.40 \$0.00 \$0.00
186 Total Depto	Anaya Rodriguez Norma	\$2,674.95				\$0.00	\$0.00	\$4,458.25		\$0.00 \$0.0		-\$145.38	\$0.00	\$169.70		\$24.33							\$307.62	\$1,288.00 \$0		\$1,620.00	\$5,913.20 \$0.00 \$0.00
		\$24,060.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,802.04	\$2,400.00	\$0.00 \$0.0	\$62,262.49	-\$290.76	\$0.00	\$1,980.57	\$0.00	\$1,689.83	\$0.00	\$0.00 \$	0.00 -\$1	0.10 \$0	.00 \$0.0	0 \$0.00	\$2,766.96	\$6,626.00 \$0	0.00 \$	\$11,082.69	\$51,179.80 \$0.00 \$0.00
Departamento 118	28 CASIM Ramirez Escobedo Ana Berenice	\$2.574.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.291.50	\$400.00	\$0.00 \$0.0	\$7.266.40	-\$160.30	-\$1.48	\$158.82	വ വ	\$0.00	\$0.00	so oo si	n nn -s i	0.03 \$0	on sor	0 \$0.00	\$296.11	\$1.062.00 \$0	00	\$1.356.60	\$5.909.80 \$0.00 \$0.00
259	Garcia Suarez Rosa Angelica	\$3,399.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,666.50	\$400.00	\$0.00 \$0.00	\$9,466.40	-\$125.10	\$0.00	\$248.58	\$0.00	\$123.48	\$0.00	\$0.00 \$	0.00 \$1	0.09 \$0	.00 \$0.0	0 \$0.00	\$390.99	\$990.84 \$0	0.00	\$1,505.40	\$7,961.00 \$0.00 \$0.00
260 Total Depto	Flores Perez Juan Luis	\$4,200.00				\$0.00	\$0.00	\$7,000.00		\$0.00 \$0.0		\$0.00	\$0.00	\$335.63		\$335.63							\$483.00	\$0.00 \$0		\$818.60	\$10,781.40 \$0.00 \$0.00
		\$10,174.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,958.00	\$1,200.00	\$0.00 \$0.00	\$28,332.80	-\$285.40	-\$1.48	\$743.03	\$0.00	\$459.11	\$0.00	\$0.00 \$	0.00 \$1	0.03 \$0	.00 \$0.0	0 \$0.00	\$1,170.10	\$2,052.84 \$0	0.00	\$3,680.60	\$24,652.20 \$0.00 \$0.00
Departamento 006	29 CAETF Camarena Aldrete María Estella	\$5.448.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.081.00	\$400.00	\$0.00 \$0.0	\$14.929.60	\$0.00	\$0.00	\$542.03	so oo	\$542.03	so oo	so oo si	n nn .sı	0.02 \$0	00 \$0.0	0 \$0.00	\$626.59	\$0.00 \$0	00	\$1.168.60	\$13.761.00 \$0.00 \$0.00
015	Franco Carranza Jorge Alberto	\$4,700.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,833.50	\$400.00	\$0.00 \$0.00	\$12,933.60	\$0.00	\$0.00	\$412.68	\$0.00	\$412.68	\$0.00	\$0.00 \$	0.00 -\$1	0.01 \$0	.00 \$0.0	0 \$0.00	\$540.51	\$2,029.42 \$0	0.00	\$2,982.60	\$9,951.00 \$0.00 \$0.00
037 045	Ruiz Angulo Ma Del Rosario De La Torre Ortega Laura Esthela	\$521.86 \$5,692.50	\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00	\$571.44 \$9,487.50		\$0.00 \$0.00 \$0.00 \$0.00		-\$200.83 \$0.00	-\$180.22 \$0.00	\$20.61 \$ \$585.73 \$		\$0.00 \$585.73						00 \$0.00 00 \$0.00	\$0.00 \$654.64	\$0.00 \$0 \$0.00 \$0		-\$180.10 \$1,240.40	\$1,673.40 \$0.00 \$0.00 \$14,339.60 \$0.00 \$0.00
219 Total Depto	Gutierrez Gonzalez Yanet Mariela	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$400.00	\$0.00 \$0.00	\$11,600.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00 \$	0.00 -\$1	0.03 \$0	.00 \$0.0	0 \$0.00	\$483.00	\$0.00 \$0	0.00	\$818.60	\$10,781.40 \$0.00 \$0.00
		\$20,563.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,973.44	\$2,000.00	\$0.00 \$0.00	\$56,536.50	-\$200.83	-\$180.22	\$1,896.68	\$0.00	\$1,876.07	\$0.00	\$0.00 \$	0.00 \$	0.09 \$0	.00 \$0.0	00.00	\$2,304.74	\$2,029.42 \$0	0.00	\$6,030.10	\$50,506.40 \$0.00 \$0.00
	31 PROTECCION A LA INFANCIA																										
169 187	Casián Santillán Juan Carlos Gonzalez Gomez Omar	\$4,900.05 \$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,166.75 \$7,000.00		\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$444.68 \$ \$335.63 \$	\$0.00	\$444.68 \$335.63	\$0.00	\$0.00 \$	0.00 -\$1	0.03 \$0	.00 \$0.0	0.00	\$563.51 \$483.00	\$0.00 \$0 \$474.40 \$0	0.00	\$1,008.20 \$1,293.00	\$12,458.60 \$0.00 \$0.00 \$10,307.00 \$0.00 \$0.00
201 Total Depto	Godoy Fregoso Ana Lizbeth	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$400.00	\$0.00 \$0.00	\$11,600.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00 \$	0.00 -\$1	0.03 \$0	.00 \$0.0	00 \$0.00	\$483.00	\$685.00 \$0	0.00	\$1,503.60	\$10,096.40 \$0.00 \$0.00
		\$13,300.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,166.75	\$1,200.00	\$0.00 \$0.00	\$36,666.80	\$0.00	\$0.00	\$1,115.94	\$0.00	\$1,115.94	\$0.00	\$0.00 \$	0.00 -\$1	0.05 \$0	.00 \$0.0	00.00	\$1,529.51	\$1,159.40 \$0	0.00	\$3,804.80	\$32,862.00 \$0.00 \$0.00
	32 REPRESENTACION LEGAL CUSTODIA T																										
109 123	Alvarez Reynozo Yuliana Lizeth Lopez Navarro Alma Rosa	\$3,640.00 \$4,200.00				\$560.00 \$0.00	\$140.00 \$0.00	\$7,000.00 \$7,000.00		\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$335.63 \$ \$335.63 \$		\$335.63 \$335.63							\$483.00 \$483.00	\$2,100.00 \$0 \$1,250.00 \$0		\$2,918.80 \$2,068.60	\$8,821.20 \$0.00 \$0.00 \$9,531.40 \$0.00 \$0.00
136	Gomez Gonzalez Wendy Nallely	\$4,511.00	\$0.00	\$0.00	\$0.00	\$694.00	\$173.50	\$8,675.00	\$400.00	\$0.00 \$0.00	\$14,453.50	\$0.00	\$0.00	\$498.37	\$0.00	\$498.37	\$0.00	\$0.00 \$	0.00 -\$1	0.05 \$0	.00 \$0.0	0 \$0.00	\$598.58	\$0.00 \$0	0.00	\$1,096.90	\$13,356.60 \$0.00 \$0.00
149 275	Trujillo González Rodrigo Neri Alcaraz Paola Angelica	\$0.00 \$7,500.00	\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00	\$12,915.99 \$5,270.00		\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$ \$963.78 \$		\$0.00 \$963.78							\$0.00 \$862.50	\$0.00 \$0 \$0.00 \$0		-\$0.01 \$1,826.40	\$12,916.00 \$0.00 \$0.00 \$11,343.60 \$0.00 \$0.00
Total Depto		\$19,851.00	\$0.00	\$0.00	\$0.00	\$1,254.00	\$313.50	\$40,860.99	\$1,600.00	\$0.00 \$0.00	\$63,879.49	\$0.00	\$0.00	\$2,133.41	\$0.00	\$2,133.41	\$0.00	\$0.00 \$	0.00 \$1	0.20 \$0	.00 \$0.0	0 \$0.00	\$2,427.08	\$3,350.00 \$0	0.00	\$7,910.69	\$55,968.80 \$0.00 \$0.00
Departamento	34 DIRECCION v ADMINISTRACION																										
107	Vazquez Zarate Cesar	\$6,851.00				\$1,054.00		\$13,175.00		\$0.00 \$0.00		\$0.00	\$0.00	\$1,050.29									\$909.08	\$0.00 \$0		\$1,959.50	\$19,784.00 \$0.00 \$0.00
108 132	Gutierrez De La Mora Erika Rafael Guzman Angelo Jordano	\$4,399.95 \$6,900.00				\$0.00 \$0.00	\$0.00 \$0.00	\$7,333.25 \$11,500.00	\$400.00 \$400.00	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$364.66 \$ \$835.62 \$		\$364.66 \$835.62							\$505.99 \$793.50	\$0.00 \$0 \$1,318.00 \$0		\$870.60 \$2,947.00	\$11,262.60 \$0.00 \$0.00 \$15,853.00 \$0.00 \$0.00
142	Venegas Plascencia Norma Patricia	\$14,779.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,632.75	\$400.00	\$0.00 \$0.00	\$39,812.40	\$0.00	\$0.00	\$2,579.80	\$0.00	\$2,579.80	\$0.00	\$0.00 \$	0.00 -\$1	0.06 \$0	.00 \$0.0	0 \$0.00	\$1,699.66	\$7,390.00 \$0	0.00 \$	\$11,669.40	\$28,143.00 \$0.00 \$0.00
203 231	Martín Padilla María Del Refugio Rosales Estrada Vanessa Suzel	\$4,399.95 \$4,399.95				\$0.00 \$0.00	\$0.00 \$0.00	\$7,333.25 \$7.333.25	\$400.00 \$400.00	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$364.66 \$		\$364.66 \$364.66							\$505.99 \$505.99	\$491.00 \$0 \$0.00 \$0		\$1,361.60 \$870.80	\$10,771.60 \$0.00 \$0.00 \$11.262.40 \$0.00 \$0.00
270 Total Depto	Tovar Tejeda Gracia Libertad	\$3,129.15				\$0.00	\$0.00	\$5,215.25		\$0.00 \$0.00		-\$125.10	\$0.00	\$219.12		\$94.02							\$359.85	\$0.00 \$0		\$453.80	\$8,290.60 \$0.00 \$0.00
I otal Depto	-																										

\$44,859.65 \$0.00 \$0.00 \$1,054.00 \$2.00 \$0.00 \$1,054.00 \$263.50 \$76,522.75 \$2,800.00 \$0.00 \$10,5499.90 \$125.10 \$0.00 \$5,778.81 \$0.00 \$5,653.71 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,280.06 \$9,199.00 \$0.00 \$0,132.70 \$105,367.20 \$0.00 \$0

\$359,287.31 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$41,450.98 \$47,500.62 \$0.00 \$113,972.53 \$914,174.60 \$0.00 \$0

Total Gral.