SISTEMA PARA DIF TEPATITLAN JALISCO

Lista de Raya (forma tabular)

a: 04/Ene/2021

Periodo 24 al 24 Quincenal del 16/12/2020 al 31/12/2020

Reg Pat IMSS: 11111111111

RFC: SDI-871121-906



																		Aiuste	Subs										*TOTA
		.		Antici po de Retro sueld					ngresos	*Otras*	*TOTAL* *PERCEPCIO	Subs al Empleo	Empleo	I.S.R. antes de Subs al	I.S.R.			en e Subsidio e para el e	entregad o que no correspo	Ajuste al	ajuste	por S	juste al ubsidio		Préstamo	*Otras* *Deducc	*TOTAL*		*Otras* L* *Obliga *OBLI GACIO NES*
Código	Empleado	Sueldo	extras	activo os	tiempo	a tiempo	aldo D	espensa F	ropios	ciones*	NES*	acreditado	(mes)	Empleo	Art142 I.	S.R. (mes)	sindical	empleo	ndia	neto r	nensual	subsidio C	ausado	ensiones	Pensiones	iones*	ES*	*NETO*	* NES*
Reg. Pat. IMS	SS: 11111111111																												
Departamento :																													
032 060	Niño Quintanilla Matilde Becerra Ruiz Maria Guadalupe			\$0.00 \$0.00 \$0.00 \$0.00		\$521.53 \$525.00		\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,259.29 \$4,285.00	-\$128.44 -\$128.44	\$0.00 \$0.00		\$0.00 \$0.00	\$105.29 \$107.71	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.05 \$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$359.85 \$362.25	\$1,342.00 \$958.00		\$1,807.09 \$1,428.00		\$0.00 \$0.00 \$0.00 \$0.00
086	Casillas De La Mora Diana			\$0.00 \$0.00		\$666.68		\$400.00	\$0.00	\$0.00	\$5,333.40	\$0.00	\$0.00			\$334.80	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$460.01	\$1,007.81	\$0.00	\$1,802.60		\$0.00 \$0.00
092	Ortega Villalobos Claudia Berenice			\$0.00 \$0.00		\$549.32		\$400.00	\$0.00	\$0.00	\$4,245.27	-\$128.44	\$0.00		\$0.00	\$100.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$379.03	\$1,118.70		\$1,598.47		\$0.00 \$0.00
097 116	Leal Morales Oralia Yanet Mendoza Gomez Miriam Marlene			\$0.00 \$0.00 \$0.00 \$0.00		\$479.99 \$274.66		\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,293.27 \$3,531.15	-\$128.44 -\$155.07	\$0.00 \$0.00		\$0.00 \$0.00	\$113.50 \$26.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 \$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$367.99 \$379.03	\$0.00 \$0.00	\$0.00 \$0.00	\$481.47 \$405.35		\$0.00 \$0.00 \$0.00 \$0.00
130	Vera Serrano Adriana			\$0.00 \$0.00				\$400.00	\$0.00	\$0.00	\$4,804.11	-\$105.92	\$0.00			\$179.07	\$0.00	\$79.61	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$410.65	\$1,786.00		\$2,455.31		\$0.00 \$0.00
141	Perez Valle Nora Fabiola			\$0.00 \$0.00				\$400.00	\$0.00	\$0.00	\$4,190.34	-\$128.44	\$0.00			\$124.65	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$379.03	\$1,413.00		\$1,916.74		\$0.00 \$0.00
156 189	Muñoz Ortega Gloria Mercado Chavez Elvia Margarita			\$0.00 \$0.00		\$445.83 \$700.00		\$400.00 \$400.00	\$0.00	\$0.00 \$0.00	\$3,699.11 \$5,580.00	-\$149.25 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$31.77 \$358.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.12 \$0.00	\$0.00	\$0.00	\$0.00	\$307.62 \$483.00	\$1,288.00 \$0.00	\$0.00 \$0.00	\$1,627.51 \$841.00	\$2,071.60	\$0.00 \$0.00
197	González Santos Miriam			\$0.00 \$0.00		\$549.32		\$400.00	\$0.00	\$0.00	\$4,465.00	-\$128.44	\$0.00		\$0.00	\$124.65	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$379.03	\$0.00		\$503.60		\$0.00 \$0.00
216	Martin Jasso Alejandra			\$0.00 \$0.00		\$350.00		\$400.00	\$0.00	\$0.00	\$3,550.00	-\$134.33	\$0.00			\$40.89	\$0.00	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$301.88	\$0.00		\$342.60		\$0.00 \$0.00
250 274	Galindo Martinez Estefany Anahi Esquivel Garcia Montserrat			\$0.00 \$0.00 \$0.00 \$0.00		\$975.01 S		\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,308.45 \$3,760.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$800.22 \$236.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.08 \$0.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$747.51 \$0.00	\$0.00 \$0.00		\$1,547.65 \$236.20		\$0.00 \$0.00 \$0.00 \$0.00
Z/4 Total Depto	Esquivei Garcia Montserrat	\$3,360.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,760.00	\$0.00	\$0.00	\$230.15	\$0.00	\$236.15	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$230.20	\$3,523.80	\$0.00 \$0.00
		\$24,168.61	\$0.00	\$0.00 \$0.00	\$27,628.63	\$6,907.15	\$0.00	\$5,600.00	\$0.00	\$0.00	\$64,304.39	-\$1,315.21	\$0.00	\$3,998.95	\$0.00	\$2,683.74	\$0.00	\$79.61	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$5,316.88	\$8,913.51	\$0.00	\$16,993.59	\$47,310.80	\$0.00 \$0.00
Departamento 4		64 000 00	***	****	60.000.00	#700 OF 1		0.400.00		***	60.070.04	***	** **	0.400.40	***	040040	***		***	** **	***	80.00	***	#F00.00	00 040 05	***	80 000 44	00.440.00	
063 064	Loza Sanchez Jose Antonio Nuño Gonzalez Pedro Armando			\$0.00 \$0.00 \$0.00 \$0.00				\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,073.21 \$7.875.29	\$0.00 \$0.00	\$0.00 \$0.00			\$423.10 \$800.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.03 \$0.19	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$528.99 \$747.53	\$2,010.35 \$2.869.12		\$2,962.41 \$4.417.09		\$0.00 \$0.00 \$0.00 \$0.00
137	Cordova Gutierrez Gloria Angelica			\$0.00 \$0.00		\$445.83		\$400.00	\$0.00	\$0.00	\$3,699.11	-\$149.25	\$0.00			\$31.77	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$307.62	\$881.00		\$1,220.51		\$0.00 \$0.00
227	Reyes Castellanos Mariela Denise			\$0.00 \$0.00		\$490.00		\$400.00	\$0.00	\$0.00	\$5,090.00	\$0.00	\$0.00		\$0.00	\$327.54	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00		\$810.60		\$0.00 \$0.00
229	Ravelero Guadarrama Blanca Isela Gutierrez, Sanchez, Jesus Ernesto			\$0.00 \$0.00		\$560.00 \$		\$400.00 \$400.00	\$0.00	\$0.00 \$0.00	\$5,440.00 \$5,580.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$358.00 \$358.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00 \$483.00	\$1,050.00 \$0.00	\$0.00 \$0.00	\$1,891.00 \$841.00	\$3,549.00	\$0.00 \$0.00
235	Velazquez Rayas Maria Guadalupe			\$0.00 \$0.00				\$400.00	\$0.00	\$0.00	\$4,050.68	-\$128.44	\$0.00			\$105.29	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$359.85	\$0.00		\$465.28		\$0.00 \$0.00
236	Garcia Gomez Alejandra			\$0.00 \$0.00		\$350.00		\$400.00	\$0.00	\$0.00	\$5,230.00	\$0.00	\$0.00		\$0.00	\$358.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00		\$841.00		\$0.00 \$0.00
253	Ramirez Esquivias Mayra Esther			\$0.00 \$0.00 \$0.00 \$0.00		\$175.00 \$ \$420.00 \$		\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,815.00 \$5.300.00	-\$193.75 \$0.00	-\$63.52 \$0.00			\$0.00 \$358.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$241.50 \$483.00	\$0.00 \$0.00		\$178.00		\$0.00 \$0.00 \$0.00 \$0.00
254 257	Alvarez Placencia Arturo Amauri Muñoz Baca Lucia Haidee			\$0.00 \$0.00				\$400.00	\$0.00	\$0.00	\$5,300.00	\$0.00	\$0.00		\$0.00	\$358.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00		\$841.00 \$810.60		\$0.00 \$0.00
258	Vazquez Galindo Jazmin			\$0.00 \$0.00		\$130.35		\$400.00	\$0.00	\$0.00	\$2,198.83		-\$112.33		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$179.88	\$0.00		\$67.43		\$0.00 \$0.00
266	Martinez Cortes Juana Marcela			\$0.00 \$0.00				\$400.00	\$0.00	\$0.00	\$5,580.00	\$0.00	\$0.00			\$358.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00		\$841.00		\$0.00 \$0.00
272 Total Depto	Villanueva Torres Itzel	\$3,080.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,480.00	-\$155.07	\$0.00	\$205.68	\$0.00	\$50.62	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$533.60	\$2,946.40	\$0.00 \$0.00
Total Bopto		\$32,049.97	\$0.00	\$0.00 \$0.00	\$23,769.71	\$5,942.44	\$0.00	\$5,600.00	\$0.00	\$0.00	\$67,362.12	-\$832.50	-\$175.85	\$4,511.72	\$0.00	\$3,856.11	\$0.00	\$0.00	\$0.00	\$0.42	\$0.00	\$0.00	\$0.00	\$6,229.37	\$6,810.47	\$0.00	\$16,720.52	\$50,641.60	\$0.00 \$0.00
Departamento :																													
022 033	Hernandez Gonzalez Christian Neftali Ortiz Jaramillo Ma. Lourdes			\$0.00 \$0.00 \$0.00 \$0.00				\$400.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,476.19 \$5.693.60	-\$149.25 \$0.00	\$0.00 \$0.00			\$31.77 \$462.09	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$307.62 \$592.28	\$0.00 \$0.00		\$339.39 \$1.054.40		\$0.00 \$0.00 \$0.00 \$0.00
115	Plasencia Gutierrez Maria Guadalupe			\$0.00 \$0.00				\$400.00	\$0.00	\$0.00	\$3,575.89	-\$164.57	\$0.00			\$4.85	\$0.00	\$1.46	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$296.13	\$1.288.00		\$1,054.40		\$0.00 \$0.00
139	Perez Martinez Claudia Lizeth	\$1,353.24	\$0.00	\$0.00 \$0.00	\$2,255.40	\$563.85	\$0.00	\$400.00	\$0.00	\$0.00	\$4,572.49	-\$128.44	\$0.00	\$263.20	\$0.00	\$134.76	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$389.06	\$0.00	\$0.00	\$523.89	\$4,048.60	\$0.00 \$0.00
175 177	Melano Ruezga Alejandra Hernández Franco María Fernanda			\$0.00 \$0.00 \$0.00 \$0.00		\$450.63 \$618.00		\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,554.38 \$4,973.20	-\$136.16 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$28.59 \$300.91	\$0.00 \$0.00	\$23.76 \$0.00	\$0.00 \$0.00	\$0.10 -\$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$310.93 \$426.42	\$0.00 \$562.50		\$363.38 \$1.289.80		\$0.00 \$0.00 \$0.00 \$0.00
177	Muñoz González Margarita			\$0.00 \$0.00				\$400.00	\$0.00	\$0.00	\$4,973.20	-\$128.44	\$0.00			\$107.71	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$426.42	\$0.00		\$1,289.80		\$0.00 \$0.00
205	Guzman Gonzalez Debanhi			\$0.00 \$0.00				\$400.00	\$0.00	\$0.00	\$4,360.00	-\$110.24	\$0.00		\$0.00	\$152.02	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$414.00	\$863.96		\$1,430.00		\$0.00 \$0.00
209	Flores Rentería María Teresa			\$0.00 \$0.00				\$400.00	\$0.00	\$0.00	\$3,921.07 \$8,308.45	-\$149.25 \$0.00	\$0.00 \$0.00			\$76.66 \$800.22	\$0.00	\$0.00	\$0.00	-\$0.10 \$0.12	\$0.00	\$0.00	\$0.00	\$352.11 \$747.51	\$0.00		\$428.67 \$1.547.85		\$0.00 \$0.00
225 239	Bravo Hernandez Blanca Estela Barajas Barajas Blanca Estela	40,000.00	Ψ0.00	\$0.00 \$0.00	\$0,000.00	4070.01		\$400.00	\$0.00	\$0.00	\$8,308.45		\$0.00	0000.LL	\$0.00	\$800.22 \$34.67	\$0.00	\$0.00	\$0.00	\$0.12 \$0.03	\$0.00	\$0.00	\$0.00	\$747.51 \$310.50	\$0.00	Ψ0.00	\$1,547.85 \$345.20	40,700.01	\$0.00 \$0.00
255	Garcia Velazquez Hector Gerardo			\$0.00 \$0.00				\$400.00	\$0.00	\$0.00	\$2,491.56	-\$193.75	-\$82.72			\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		-\$82.84		\$0.00 \$0.00
262	Meza Guerrero Christian Rafael			\$0.00 \$0.00		\$480.00		\$400.00	\$0.00	\$0.00	\$4,720.00	\$0.00	\$0.00			\$288.37	\$0.00	\$0.00	\$0.00		\$107.37		\$107.37	\$414.00	\$0.00		\$809.80		\$0.00 \$0.00
263 264	Amador Bello Rodolfo Cuellar Sepulveda Jose De Jesus			\$0.00 \$0.00 \$0.00 \$0.00		\$175.00 S		\$400.00 \$400.00	\$0.00	\$0.00 \$0.00	\$2,815.00 \$4,300.00	-\$193.75 -\$110.24	-\$63.52 \$0.00		\$0.00 \$0.00	\$0.00 \$152.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 \$0.18	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$241.50 \$414.00	\$0.00 \$1.351.00		\$178.00 \$1.917.20		\$0.00 \$0.00
267	De Anda Villalobos Jocelyn			\$0.00 \$0.00		\$175.00		\$400.00	\$0.00	\$0.00	\$2,815.00	-\$193.75	-\$63.52			\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$241.50	\$0.00		\$178.00		\$0.00 \$0.00
268 Total Depto	Paredes Davila Teresita De Jesus	\$1,540.00	\$0.00	\$0.00 \$0.00	\$700.00	\$175.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,815.00	-\$193.75	-\$63.52	\$129.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$241.50	\$0.00	\$0.00	\$178.00	\$2,637.00	\$0.00 \$0.00
		\$30,558.64	\$0.00	\$0.00 \$0.00	\$26,598.56	\$6,649.63	\$0.00	\$6,600.00	\$0.00	\$0.00	\$70,406.83	-\$2,000.84	-\$273.28	\$4,300.16	\$0.00	\$2,574.64	\$0.00	\$25.22	\$0.00	\$0.51	\$107.37	-\$107.37	\$107.37	\$6,061.31	\$4,065.46	\$0.00	\$12,561.23	\$57,845.60	\$0.00 \$0.00
	9 COMEDOR COMUNITARIO										4	2																	
049 143	Velazquez Piña Maria Catalina Gomez Hernandez Gricelda Yadira			\$0.00 \$0.00 \$0.00 \$0.00		\$495.00 \$ \$1.240.38 \$		\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,415.00 \$11.563.42	-\$128.44 \$0.00	\$0.00 \$0.00			\$125.12 \$1.438.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 \$0.07	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$379.50 \$1.069.83	\$1,100.00 \$1,360.52		\$1,604.60 \$3.869.22		\$0.00 \$0.00 \$0.00 \$0.00
212	Carranza Cruz Raúl			\$0.00 \$0.00				\$400.00	\$0.00	\$0.00	\$4,571.25		\$0.00		\$0.00	\$171.51	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$405.38	\$0.00		\$576.85		\$0.00 \$0.00
214	Bravo Orozco Janette Karina	\$1,279.98	\$0.00	\$0.00 \$0.00	\$2,133.30	\$533.33	\$0.00	\$400.00	\$0.00	\$0.00	\$4,346.61	-\$128.44	\$0.00	\$241.94	\$0.00	\$113.50	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$367.99	\$0.00	\$0.00	\$481.61	\$3,865.00	\$0.00 \$0.00
Total Depto	-	\$9,896.50	\$0.00	\$0.00 \$0.00	\$10,719.82	\$2,679.96	\$0.00	\$1,600.00	\$0.00	\$0.00	\$24,896.28	-\$365.04	\$0.00	\$2,213.97	\$0.00	\$1,848.93	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$2,222.70	\$2,460.52	\$0.00	\$6,532.28	\$18,364.00	\$0.00 \$0.00
	10 ALIMENTARIA																												
026	De Loa Romero Gilberto			\$0.00 \$0.00				\$400.00	\$0.00	\$0.00	\$7,754.18	\$0.00	\$0.00			\$735.21	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$714.70	\$0.00		\$1,449.78		\$0.00 \$0.00
044 051	De La Torre Martin Rosa Zuñiga Navarro Enrique			\$0.00 \$0.00		\$399.81 S		\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,917.41 \$6,017.34	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$456.86 \$415.36	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$551.74 \$523.78	\$0.00 \$0.00		\$1,008.61 \$939.14		\$0.00 \$0.00
210	López Valdivia Elizabeth			\$0.00 \$0.00		\$700.00		\$400.00	\$0.00	\$0.00	\$5,580.00	\$0.00	\$0.00			\$358.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$1,139.00		\$1,980.00		\$0.00 \$0.00
265	Plascencia Torres Martha Patricia	\$3,080.00	\$0.00	\$0.00 \$0.00	\$1,400.00	\$350.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,230.00	\$0.00	\$0.00	\$358.00	\$0.00	\$358.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$841.00	\$4,389.00	\$0.00 \$0.00
Total Depto	-	\$13,829.07	\$0.00	\$0.00 \$0.00	\$11,735.89	\$2,933.97	\$0.00	\$2,000.00	\$0.00	\$0.00	\$30,498.93	\$0.00	\$0.00	\$2,323.43	\$0.00	\$2,323.43	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$2,756.22	\$1,139.00	\$0.00	\$6,218.53	\$24,280.40	\$0.00 \$0.00
Departamento	15 CAPILLA DE GUADALUPE	\$2.420.00	: en ne	\$0.00 \$0.00	\$1 108 30	\$277.07	en nn	\$400.00	\$0.00	\$0.00	\$4.222.02	-\$128.44	\$0.00	\$256 AF	\$0.00	\$128.01	\$0.00	\$0.00	\$0.00	en ne	\$0.00	\$0.00	\$0.00	\$382.36	\$0.00	\$0.00	\$510.43	\$2.712.0	\$0.00 \$0.00
444	maratio Gottlez mandeld	ψ2,430.2b	- φυ.υυ	ψυ.υυ φυ. υ υ	φ1,100.3U	φε11.07	\$0.00	9400.00	90.00	90.00	φ=,223.03	·#120.44	au.00	#200.45	φυ.υυ	φ120.UT	φυ.υυ	φυ.υυ	φυ.υυ	90.00	φυ.υυ	90.00	90.00	ψυ υ Ζ.30	φυ.υ0	φυ.υυ	φ3 IU.#3	ψ3,113.21	. wu.uu \$0.00

| 269
273
Total Depto | Gutierrez Martin Victoria Magdalena
Navarro Gomez Ana Olivia | \$1,104.00 \$0.00 \$0.00 \$0.00
\$1,440.00 \$0.00 \$0.00 \$0.00 | \$1,840.00
\$0.00 | \$460.00 \$0.00
\$0.00 \$0.00 | \$400.00
\$400.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$3,804.00
\$1,840.00
 | -\$149.25
-\$214.01 | \$0.00
-\$135.49 | \$190.89
\$78.52
 | | \$41.64
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | -\$0.04
-\$0.11
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$317.40
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$359.00
-\$135.60
 | \$3,445.00 \$0
\$1,975.60 \$0 | |
|---|---|--|---|---
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Total Depto	•	\$4,982.26 \$0.00 \$0.00 \$0.00
 | \$0.00 | \$0.00 | \$9,867.63
 | -\$491.70 | -\$135.49 | \$525.86
 | \$0.00 | \$169.65 | \$0.00
 | \$0.00 | \$0.00 | -\$0.09
 | \$0.00 | \$0.00 | \$0.00
 | \$699.76 | \$0.00 | \$0.00 | \$733.83
 | \$9,133.80 \$0 | 30.00 \$0.00 |
| Departamento
021
241
246
Total Depto | 16 SAN JOSE DE GRACIA
Gonzalez Ruiz Ma De La Luz
Marquez Romero Liliana
Ferreira Valencia Alondra Arcelia | \$663.00 \$0.00 \$0.00 \$0.00
\$1,866.64 \$0.00 \$0.00 \$0.00
\$1,080.00 \$0.00 \$0.00 \$0.00 | \$1,105.00
\$1,866.64
\$1,800.00 | \$276.25 \$0.00
\$466.66 \$0.00
\$450.00 \$0.00 | \$400.00
\$400.00
\$400.00
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$2,444.25
\$4,599.94
\$3,730.00
 | -\$205.99
-\$92.51
-\$149.25 | -\$105.96
\$0.00
\$0.00 | \$99.51
\$276.76
\$183.92
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$184.25
\$34.67 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.03
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$190.61
\$402.49
\$310.50 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$84.65
\$586.74
\$345.20
 | \$4,013.20 \$0
\$3,384.80 \$0 | \$0.00 \$0.00 |
| Departamento | 47 MEZOALA | \$3,609.64 \$0.00 \$0.00 \$0.00 | \$4,771.64 | \$1,192.91 \$0.00 | \$1,200.00
 | \$0.00 | \$0.00 | \$10,774.19
 | -\$447.75 | -\$105.96 | \$560.19
 | \$0.00 | \$218.92 | \$0.00
 | \$0.00 | \$0.00 | \$0.03
 | \$0.00 | \$0.00 | \$0.00
 | \$903.60 | \$0.00 | \$0.00 | \$1,016.59
 | \$9,757.60 \$0 | 0.00 \$0.00 |
| 019
020
Total Depto | 17 MEZCALA González X Melisa Yolanda González Lopez Ana Lidia | \$987.18 \$0.00 \$0.00 \$0.00
\$1,294.98 \$0.00 \$0.00 \$0.00 | \$1,645.30
\$2,158.30 | \$411.32 \$0.00
\$539.58 \$0.00 | \$400.00
\$400.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$3,443.80
\$4,392.86
 | -\$164.57
-\$128.44 | -\$2.72
\$0.00 | \$156.99
\$246.30
 | \$0.00
\$0.00 | \$0.00
\$117.86 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | -\$0.09
-\$0.11
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$283.81
\$372.31 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$281.00
\$490.06
 | \$3,162.80 \$0
\$3,902.80 \$0 | |
| | | \$2,282.16 \$0.00 \$0.00 \$0.00 | \$3,803.60 | \$950.90 \$0.00 | \$800.00
 | \$0.00 | \$0.00 | \$7,836.66
 | -\$293.01 | -\$2.72 | \$403.29
 | \$0.00 | \$117.86 | \$0.00
 | \$0.00 | \$0.00 | -\$0.20
 | \$0.00 | \$0.00 | \$0.00
 | \$656.12 | \$0.00 | \$0.00 | \$771.06
 | \$7,065.60 \$0 | 0.00 \$0.00 |
| Departamento
181
206
271
Total Depto | 18 PEGUEROS Castellanos Hernandez Ana Rosa Vasquez Esqueda Rosalina Jimenez Valdivia Patricia | \$1,329.96 \$0.00 \$0.00 \$0.00
\$473.82 \$0.00 \$0.00 \$0.00
\$1,080.00 \$0.00 \$0.00 | \$2,216.60
\$789.70
\$1,800.00 | \$554.15 \$0.00
\$197.43 \$0.00
\$450.00 \$0.00 | \$400.00
\$400.00
\$400.00
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$4,500.71
\$1,860.95
\$3,730.00
 | -\$128.44
-\$206.09
-\$149.25 | \$0.00
-\$138.36
\$0.00 | \$256.45
\$67.23
\$183.92
 | \$0.00 | \$128.01
\$0.00
\$34.67 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.14
\$0.09
\$0.03
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$382.36
\$136.22
\$310.50 | \$0.00
\$189.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$510.51
\$186.95
\$345.20
 | \$3,990.20 \$0
\$1,674.00 \$0
\$3,384.80 \$0 | \$0.00 \$0.00 |
| | | \$2,883.78 \$0.00 \$0.00 \$0.00 | \$4,806.30 | \$1,201.58 \$0.00 | \$1,200.00
 | \$0.00 | \$0.00 | \$10,091.66
 | -\$483.78 | -\$138.36 | \$507.60
 | \$0.00 | \$162.68 | \$0.00
 | \$0.00 | \$0.00 | \$0.26
 | \$0.00 | \$0.00 | \$0.00
 | \$829.08 | \$189.00 | \$0.00 | \$1,042.66
 | \$9,049.00 \$0 | 0.00 \$0.00 |
| Departamento
247
Total Depto | 19 CAPILLA DE MILPILLAS Reynaga Plascencia Claudia Elizabeth | \$1,159.98 \$0.00 \$0.00 \$0.00 | \$1,933.30 | \$483.33 \$0.00 | \$400.00
 | | \$0.00 | \$3,976.61
 | -\$149.25 | \$0.00 | \$207.13
 | | \$57.88 | \$0.00
 | \$0.00 | \$0.00 | \$0.04
 | \$0.00 | \$0.00 | \$0.00
 | \$333.49 | | \$0.00 | \$391.41
 | \$3,585.20 \$0 | |
| | | \$1,159.98 \$0.00 \$0.00 \$0.00 | \$1,933.30 | \$483.33 \$0.00 | \$400.00
 | \$0.00 | \$0.00 | \$3,976.61
 | -\$149.25 | \$0.00 | \$207.13
 | \$0.00 | \$57.88 | \$0.00
 | \$0.00 | \$0.00 | \$0.04
 | \$0.00 | \$0.00 | \$0.00
 | \$333.49 | \$0.00 | \$0.00 | \$391.41
 | \$3,585.20 \$0 | \$0.00 \$0.00 |
| 027 | 20 TECOMATLAN
Lomeli Pulido Arcelia | \$1,193.16 \$0.00 \$0.00 \$0.00 | \$1,988.60 | \$497.15 \$0.00 | \$400.00
 | \$0.00 | \$0.00 | \$4,078.91
 | -\$149.25 | \$0.00 | \$216.76
 | \$0.00 | \$67.51 | \$0.00
 | \$0.00 | \$0.00 | -\$0.03
 | \$0.00 | \$0.00 | \$0.00
 | \$343.03 | \$0.00 | \$0.00 | \$410.51
 | \$3,668.40 \$0 | 0.00 \$0.00 |
| Total Depto | • | \$1,193.16 \$0.00 \$0.00 \$0.00 | \$1,988.60 | \$497.15 \$0.00 | \$400.00
 | \$0.00 | \$0.00 | \$4,078.91
 | -\$149.25 | \$0.00 | \$216.76
 | \$0.00 | \$67.51 | \$0.00
 | \$0.00 | \$0.00 | -\$0.03
 | \$0.00 | \$0.00 | \$0.00
 | \$343.03 | \$0.00 | \$0.00 | \$410.51
 | \$3,668.40 \$0 | 30.00 \$0.00 |
| Departamento
007
Total Depto | 21 PENSIONADOS
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 | \$0.04
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | -\$130.76
 | \$1,909.00 \$0 | i0.00 \$0.00 |
| | | \$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 | \$0.04
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | -\$130.76
 | \$1,909.00 \$0 | 0.00 \$0.00 |
| Departamento
016
058
079
113
161
186 | 26 ASISTENCIA SOCIAL Franco Martin Salvador Fuentes Reyes Tamara Elizabeth Fernandez Becerra Juana Maria Teresa Mayoral Martin Martha Alicia Reyes Macias Dalia Berenice Anaya Rodríguez Norma | \$1,752.36 \$0.00 \$0.00 \$0.00 \$1,931.88 \$0.00 \$0.00 \$0.00 \$3,153.26 \$0.00 \$0.00 \$0.00 \$4,853.38 \$0.00 \$0.00 \$0.00 \$1,961.63 \$0.00 \$0.00 \$0.00 \$1,069.98 \$0.00 \$0.00 \$0.00 \$1.009.90 \$0.00 \$0.00 \$1.009.90 \$0.00 \$0.00 \$0.00 \$1.009.90 \$0.00 | \$2,920.60
\$3,219.80
\$1,433.30
\$0.00
\$891.65
\$1,783.30 | \$730.15 \$0.00
\$804.95 \$0.00
\$358.33 \$0.00
\$0.00 \$0.00
\$222.91 \$0.00
\$445.83 \$0.00 | \$400.00
\$400.00
\$400.00
\$400.00
\$400.00
\$400.00
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$5,803.11
\$6,356.63
\$5,344.89
\$5,253.38
\$3,476.19
\$3,699.11
 | \$0.00
\$0.00
\$0.00
\$0.00
-\$149.25
-\$149.25 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$385.72
\$462.31
\$371.90
\$414.59
\$181.02
\$181.02
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$385.72
\$462.31
\$371.90
\$414.59
\$31.77
\$31.77 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | -\$0.01
-\$0.10
\$0.10
-\$0.02
\$0.00
-\$0.08
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$494.49
\$598.01
\$307.62 | \$0.00
\$2,415.00
\$1,635.00
\$0.00
\$1,288.00
\$1,288.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$889.51
\$3,432.63
\$2,501.49
\$1,012.58
\$1,627.39
\$1,627.31
 | \$4,913.60 \$0
\$2,924.00 \$0
\$2,843.40 \$0
\$4,240.80 \$0
\$1,848.80 \$0
\$2,071.80 \$0 | \$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00 | | | |
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 | | |
| Total Depto | • | \$14,722.49 \$0.00 \$0.00 \$0.00 | \$10,248.65 | \$2,562.17 \$0.00 | \$2,400.00
 | \$0.00 | \$0.00 | \$29,933.31
 | -\$298.50 | \$0.00 | \$1,996.56
 | \$0.00 | \$1,698.06 | \$0.00
 | \$0.00 | \$0.00 | -\$0.11
 | \$0.00 | \$0.00 | \$0.00
 | \$2,766.96 | \$6,626.00 | \$0.00 | \$11,090.91
 | \$18,842.40 \$0 | 0.00 \$0.00 |
| Departamento 118 259 260 Total Depto | 28 CASIM Ramirez Escobedo Ana Berenice Garcia Suarez Rosa Angelica Flores Perez Juan Luis | \$14,722.49 \$0.00 \$0.00 \$0.00
\$1,029.96 \$0.00 \$0.00 \$0.00
\$1,359.96 \$0.00 \$0.00 \$0.00
\$1,680.00 \$0.00 \$0.00 \$0.00 | \$10,248.65
\$1,716.60
\$2,266.60
\$2,800.00 | \$2,562.17 \$0.00
\$429.15 \$0.00
\$566.65 \$0.00
\$700.00 \$0.00 | \$2,400.00
\$400.00
\$400.00
\$400.00
 | | \$0.00
\$0.00
\$0.00
\$0.00 | \$29,933.31
\$3,575.71
\$4,593.21
\$5,580.00
 | -\$298.50
-\$164.57
-\$128.44
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00 | \$1,996.56
\$169.41
\$265.15
\$358.00
 | \$0.00 | \$1,698.06
\$4.84
\$136.71
\$358.00 | \$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$1.48
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00 | -\$0.11
-\$0.12
-\$0.13
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
 | ., | | \$0.00
\$0.00
\$0.00
\$0.00 | \$11,090.91
\$1,364.31
\$1,518.41
\$841.00
 | \$18,842.40 \$0
\$2,211.40 \$0
\$3,074.80 \$0
\$4,739.00 \$0 | \$0.00 \$0.00
\$0.00 \$0.00 |
| Departamento
118
259
260 | Ramirez Escobedo Ana Berenice
Garcia Suarez Rosa Angelica | \$1,029.96 \$0.00 \$0.00 \$0.00
\$1,359.96 \$0.00 \$0.00 \$0.00 | \$1,716.60
\$2,266.60 | \$429.15 \$0.00
\$566.65 \$0.00 | \$400.00
\$400.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$3,575.71
\$4,593.21
 | -\$164.57
-\$128.44 | \$0.00
\$0.00 | \$169.41
\$265.15
 | \$0.00
\$0.00 | \$4.84
\$136.71 | \$0.00
\$0.00
 | \$1.48
\$0.00 | \$0.00
\$0.00 | -\$0.12
-\$0.13
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$296.11
\$390.99
\$483.00 | \$1,062.00
\$990.84 | \$0.00
\$0.00 | \$1,364.31
\$1,518.41
 | \$2,211.40 \$0
\$3,074.80 \$0
\$4,739.00 \$0 | \$0.00 \$0.00
\$0.00 \$0.00 |
| Departamento 118 259 260 Total Depto Departamento 006 015 037 045 219 | Ramirez Escobedo Ana Berenice
Garcia Suarez Rosa Angelica
Flores Perez Juan Luis | \$1,029.96 \$0.00 \$0.00 \$0.00
\$1,359.96 \$0.00 \$0.00 \$0.00
\$1,680.00 \$0.00 \$0.00 \$0.00 | \$1,716.60
\$2,266.60
\$2,800.00 | \$429.15 \$0.00
\$566.65 \$0.00
\$700.00 \$0.00 | \$400.00
\$400.00
\$400.00
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$3,575.71
\$4,593.21
\$5,580.00
 | -\$164.57
-\$128.44
\$0.00 | \$0.00
\$0.00
\$0.00 | \$169.41
\$265.15
\$358.00
 | \$0.00
\$0.00
\$0.00 | \$4.84
\$136.71
\$358.00 | \$0.00
\$0.00
\$0.00
 | \$1.48
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | -\$0.12
-\$0.13
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$296.11
\$390.99
\$483.00
\$1,170.10 | \$1,062.00
\$990.84
\$0.00
\$2,052.84 | \$0.00
\$0.00
\$0.00 | \$1,364.31
\$1,518.41
\$841.00
 | \$2,211.40 \$0
\$3,074.80 \$0
\$4,739.00 \$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 |
| Departamento 118 259 260 Total Depto Departamento 006 015 037 045 | Ramirez Escobedo Ana Berenice
Garcia Suarez Rosa Angelica
Flores Peirez Juan Luis
29 CAETF
Camarena Aldrete Maria Estella
Franco Carranza Jorge Alberto
Ruiz Angulo Ma Del Rosario
De La Torre Origa Laura Esthela | \$1,029.96 \$0.00 \$0.00 \$0.00 \$0.00 \$1,359.96 \$0.00 \$0.00 \$0.00 \$1,690.00 \$0.00 \$0.00 \$1,690.00 \$0.00 \$0.00 \$0.00 \$1,690.00 \$0.00 \$0.00 \$0.00 \$2,179.44 \$0.00 \$0.00 \$0.00 \$0.00 \$3,446.74 \$0.00 \$0.00 \$0.00 \$3,415.00 \$0.00 \$0.00 \$0.00 \$3,415.00 \$0.00 \$0.00 \$0.00 \$3,415.00 \$0 | \$1,716.60
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