

SISTEMA PARA DIF TEPATITLAN JALISCO Lista de Raya (forma tabular) Periodo 4 al 4 Quincenal del 16/02/2020 al 29/02/2020

Prima de vacaciones a tiempo 'Otras' *TOTAL* Subs al Empleo ISR retenido de Subs al Empleo ISR. antes de Subs *PERCEPCIONES* acreditado ejercicio anterior (mes) al Empleo Vacaciones a tiempo Apoyo Despensa Ingresos Propios Ajuste en Subsidio Subs entregado que no para el empleo correspondia ISR de ajuste mensual ISR ajustado por Ajuste al Subsidio subsidio Causado Préstamo Pensiones "Otras" 'TOTAL' "Otras" bligaciones" Empleado Sueldo Horas extras Anticipo de sueldo LS.R. Art142 LS.R. (mes) Cuota sindical LS.R. a compensar Alucto al pate \$923.75 \$1,226.40 \$1,388.85 \$1,280.68 \$487.75 \$2,119.50 \$1,922.08 \$1,338.77 \$829.20 \$445.22 \$2,830.50 \$302.00 \$818.60 \$2,405.40 \$2,123.60 \$2,831.20 \$2,270.20 \$2,206.40 \$1,651.40 \$1,628.80 \$1,419.20 \$3,570.80 \$2,791.00 \$3,899.60 \$2,523.00 \$3,581.40 Niño Quintanilla Matilde Becerra Ruiz Maria Guadalupe Casillas De La Mora Diana Ortega Vilalobos Claudia Bereri Leal Morales Oralia Yanet Mendoza Gomez Miriam Marlene \$452.00 \$750.00 \$777.00 \$777.00 \$780.47 \$1,531.00 \$1,413.00 \$1,413.00 \$1,413.00 \$1,413.00 \$1,239.00 \$0.00 \$1,239.00 \$0.00 \$0.00 \$0.04 \$0.05 \$0.06 \$0.02 \$0.12 \$0.02 \$0.12 \$0.02 \$0.11 \$0.02 \$0.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$219.73 \$0.00 \$0.00 \$0.00 \$0.00 \$3,329.15 \$3,350.00 \$4,200.05 -\$125.10 -\$125.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$54.93 \$0.00 \$0.00 \$0.00 \$54.93 \$42.92 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$3,129.15 \$3,150.00 \$4,000.05 \$3,076.22 \$3,199.95 \$3,295.95 \$3,570.90 \$3,076.22 \$2,403.38 \$4,200.00 \$3,076.22 \$6,500.10 \$2,625.00 \$4,200.00 \$17.84 \$17.91 \$17.96 \$17.96 \$17.96 \$17.96 \$17.96 \$17.96 \$17.86 \$17.86 \$10.00 \$10.58 \$17.85 \$30.72 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$219.12 \$221.39 \$313.87 \$226.82 \$237.27 \$267.18 \$237.27 \$158.83 \$335.63 \$213.36 \$750.20 \$164.27 \$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 \$94.02 \$96.29 \$313.87 \$112.17 \$101.72 \$112.17 \$159.81 \$112.17 \$0.00 \$335.63 \$88.26 \$750.20 \$3.97 \$335.63 \$0.00 \$359.85 \$362.25 \$460.01 \$379.03 \$367.99 \$379.03 \$410.65 \$379.03 \$496.13 \$483.00 \$379.03 \$747.51 \$301.88 \$483.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,200.05 \$3,550.88 \$3,399.95 \$3,770.90 \$3,550.88 \$2,817.97 \$4,400.00 \$3,278.22 \$6,700.10 \$2,825.00 \$4,400.00 Mendeza Gomez Miriam Martene Vera Serraro Adriana Perez Vale Nora Fabiola Muñoz Ottogo Gioria Mercado Chavez Elvia Margarita Gorzález Santos Miriam Padila Camarena Viridiana Martin Jasso Alajandra Galindo Martinez Estetany Anahi \$219.73 \$171.67 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 216 250 Total Depto \$160.30 \$0.00 \$49,503.14 \$0.00 \$2,800.00 \$0.00 \$0.00 \$2,615.91 \$0.00 -\$3.97 \$0.00 \$0.00 \$0.77 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$611.13 \$152.78 \$0.00 \$53,067.05 -\$1,303.67 \$265.14 -\$1.46 \$3,918.11 \$0.00 \$5,788.39 \$8,618.07 \$17,282.85 \$35,784.20 Departa Loza Sanchez Jose Antonio Nuño Gonzalez Pedro Amando Contova Guterra Clinis Angelaci Macias Guzman Daniela Revise Candinarama Binano Itali Revise Candinarama Binano Itali Valazayaz Rayas Mala Guzdalo Garcia Gorraz Aejandra Garcia Martin Carol Norne Ramirez Esquivias Mayra Esther Antonz Pacencia Anton Aman Martoz Pacencia Anton Aman Martoz Pacencia Janua \$2,839,40 \$1,560,60 \$1,407,85 \$5,202,20 \$1,807,10 \$2,533,00 \$463,00 \$2,533,00 \$463,00 \$3,581,40 \$825,80 \$45,581,40 \$825,80 \$5,581,40 \$174,40 \$2,125,50 \$174,40 \$2,125,50 \$1848,00 \$3,581,40 \$174,40 \$2,125,50 \$1848,00 \$3,581,40 \$174,40 \$2,125,50 \$1848,00 \$3,581,40 \$174,80 \$2,155,50 \$1848,00 \$3,581,40 \$1848,00 \$3,581,40 \$1848,00 \$3,581,40 \$1848,00 \$3,581,40 \$1848,00 \$3,581,40 \$1848,00 \$3,581,40 \$1848,00 \$3,581,40 \$1848,00 \$3,581,40 \$1848,00 \$3,581,40 \$1848,00 \$3,581,40 \$1848,00 \$3,581,40 \$1848,00 \$3,581,40 \$1848,00 \$3,581,40\$ \$1848,00 \$1848,00\$ \$1848,00 \$1848,00\$ \$1848,00\$ \$1848,00\$ \$0.00 \$0.00 -\$0.16 -\$0.12 \$0.07 -\$0.05 \$0.00 \$4,200.00 \$6,500.25 \$2,574.90 \$4,200.00 \$4,200.00 \$4,200.00 \$3,129.15 \$4,200.00 \$3,920.00 \$3,920.00 \$4,200.00 \$4,200.00 \$4,200.00 \$4,200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$4,400.00 \$6,700.25 \$2,774.90 \$4,400.00 \$4,400.00 \$4,400.00 \$4,400.00 \$3,329.15 \$4,400.00 \$4,120.00 \$4,120.00 \$4,400.00 \$4,400.00 \$4,400.00 \$4,400.00 \$10.58 \$0.00 \$0.00 \$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 \$1.48 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$335.63 \$750.24 \$158.82 \$335.63 \$335.63 \$335.63 \$335.63 \$219.12 \$335.63 \$305.16 \$121.61 \$335.63 \$35.63 \$35.63 \$35.63 \$35.63 \$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 \$335.63 \$750.24 \$0.00 \$335.63 \$335.63 \$335.63 \$94.02 \$335.63 \$94.02 \$335.63 \$305.16 \$0.00 \$335.63 \$335.63 \$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 \$228 22 \$335.63 \$0.00 \$483.00 \$747.53 \$296.11 \$483.00 \$483.00 \$483.00 \$483.00 \$483.00 \$483.00 \$483.00 \$483.00 \$483.00 \$483.00 \$483.00 \$483.00 \$483.00 \$2,010.35 \$0.00 \$1,276.64 \$0.00 -\$0.03 -\$0.01 \$0.10 -\$0.03 \$0.00 \$0.00 -\$0.16 \$0.00 -\$0.03 \$0.17 \$0.03 \$0.00 \$0.00 -\$674.74 -\$0.22 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$53,388,50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2.800.00 \$56,188,50 \$21.16 -\$181.89 \$4,327,31 \$0.00 \$3.834.46 \$0.00 -\$657.87 \$0.00 \$0.00 \$6,171.87 \$3,286,99 \$0.00 \$12,474.50 \$43,714.00 Hernandez Gorzalez Christian Nehali Ortz Janamilo Ma, Louride Descricto Goularez, Maria Canadon Belaron Deutya Maria Metero Deutya Akijandra Multar Gorzalez Marganita Multar Gorzalez Marganita Hornandez Fatora Kitali Pores Rentrati Multar Teresna Bravo Hernandraz Batora Estala Castrajon Minia De Lo Angelez Brange Banjan Bitona Estala Banjak Banjan Bitona Estala Marca Gareneo Christian Rabad Arnador Babi Rodoło Arako Marko Jacobin
 \$294.65
 \$2,460.40

 \$1,12.22
 \$4,127.00

 \$1,22.25
 \$4,127.00

 \$1,262.96
 \$1,340.40

 \$206.90
 \$2,416.60

 \$1,02.04
 \$2,2416.60

 \$1,02.04
 \$2,2416.60

 \$1,02.04
 \$2,2416.60

 \$1,552.04
 \$2,2416.60

 \$5,557.04
 \$2,2416.60

 \$5,557.04
 \$3,145.20

 \$5,520.24
 \$2,257.30

 \$5,520.24
 \$2,252.00

 \$5,530.24
 \$2,252.407.40

 \$5,530.24
 \$2,252.407.40

 \$5,530.24
 \$2,252.407.40

 \$5,530.24
 \$2,252.407.40

 \$5,530.24
 \$2,252.407.40

 \$5,737.40
 \$2,252.407.40

 \$5,740
 \$3,22.407.40

 \$5,740
 \$2,257.20

 \$4,720
 \$2,287.20
\$2,775.05 \$5,250.25 \$2,603.38 \$3,583.10 \$2,723.50 \$3,908.00 \$3,350.00 \$3,350.00 \$3,350.00 \$3,800.00 \$3,699.95 \$6,700.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$160.30 \$0.00 -\$160.30 -\$125.10 -\$160.30 \$0.00 \$2,575.05 \$5,150.25 \$2,403.38 \$3,383.10 \$2,523.50 \$3,708.00 \$3,500.00 \$3,499.95 \$6,500.10 \$1,522.50 \$2,986.62 \$2,700.00 \$3,200.00 \$2,100.00 \$2,100.00 \$2,100.00 -\$1.46 \$0.00 -\$19.27 \$0.00 \$200.00 \$100.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$42.38 \$0.00 \$17.85 \$0.00 \$17.81 \$17.87 \$17.87 \$17.91 \$0.00 \$0.00 \$0.00 \$158.83 \$488.56 \$141.03 \$246.75 \$153.23 \$282.10 \$221.39 \$270.35 \$259.46 \$750.20 \$44.65 \$203.61 \$172.43 \$270.35 \$203.61 \$172.43 \$270.35 \$212.61 \$121.61 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$488.56 \$0.00 \$121.65 \$0.00 \$282.10 \$96.29 \$162.98 \$134.62 \$750.20 \$0.00 \$58.24 \$27.05 \$162.98 \$162.98 \$0.00 -\$0.02 \$0.03 \$0.12 -\$0.06 \$0.01 -\$0.05 -\$0.01 \$0.15 -\$0.01 -\$0.02 -\$0.05 -\$0.01 \$0.00 \$296.13 \$592.28 \$296.13 \$389.06 \$310.93 \$426.42 \$362.25 \$414.00 \$402.49 \$747.51 \$350.18 \$350.18 \$357.99 \$310.50 \$414.00 \$241.50 \$0.00 \$0.00 \$986.00 \$396.00 \$396.12 \$0.00 \$987.00 \$0.00 \$0.00 \$0.00 \$113.00 \$0.00 \$125.10 \$0.00 \$6,700.10 \$1,622.50 \$3,186.62 \$2,900.00 \$3,800.00 \$2,300.00 \$2,300.00 \$200.63 \$145.38 \$145.38 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$0.10 \$0.00 \$0.00 \$0.00 De Anda Villalobos Jocelyn Paredes Davila Teresita De Jesus \$0.00 \$0.00 \$0.00 \$0.00 \$2,300.00 \$2,300.00 -\$188.71 -\$188.71 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$55,702.45 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$59,102.45 \$2 307 95 \$131.69 .\$355.49 \$0.00 \$2,284.41 \$0.00 -\$117.99 \$0.00 \$0.00 -\$0.36 \$0.00 \$0.00 \$0.00 \$6,162.87 \$2,452.12 \$0.00 \$0.00 \$0.00 \$0.00 \$3,400.00 \$4,189.38 \$10,557.25 \$48,545.20 \$0.00 \$0.00 \$0.00 \$0.00 \$1,890.00 \$5,629.80 \$3,147.00 \$2,912.40 Velazquez Piña Maria Catalina Gomez Hernandez Gricelda Yadira Carranza Cruz Raúl Bravo Orozoo Janette Karina \$3,300.00 \$9,302.85 \$3,525.00 \$3,199.95 \$0.00 \$200.00 \$200.00 \$200.00 \$200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,500.00 \$9,502.85 \$3,725.00 \$3,399.95 -\$125.10 \$0.00 -\$107.37 -\$125.10 \$17.87 \$93.67 \$17.82 \$17.94 \$0.00 \$0.00 \$0.00 \$0.00 \$237.71 \$1,348.87 \$262.19 \$226.82 \$0.00 \$0.00 \$0.00 \$0.00 \$112.61 \$1,348.87 \$154.82 \$101.72 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.02 \$0.16 -\$0.02 -\$0.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$379.50 \$1,100.00 \$1,360.52 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,610.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,069.83 \$405.38 \$367.99 \$3,873.05 \$578.00 \$487.55 212 214 Total Depto \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.06 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$19,327.80 \$0.00 \$0.00 \$0.00 \$800.00 \$20,127.80 \$357.57 \$147.30 \$0.00 \$2,075.55 \$0.00 \$1,718.02 \$0.00 \$0.00 \$2,222.70 \$2,460.52 \$0.00 \$6,548.60 \$13,579.20 mento 10 ALIMENTARI \$0.00 \$2,532.13 \$0.00 \$1,473.00 \$0.00 De Loa Romero Gilberto De La Torre Martin Rosa Zuliga Navarro Enrique López Valdivia Elizabeth Plascencia Torres Martha Patricia \$6,214.80 \$4,797.75 \$4,554.60 \$3,640.00 \$4,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$140.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$6,414.80 \$4,997.75 \$4,754.60 \$4,540.00 \$4,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$46.73 \$48.88 \$49.92 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$689.26 \$428.31 \$389.40 \$335.63 \$335.63 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$689.26 \$428.31 \$389.40 \$335.63 \$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 -\$0.09 \$0.09 -\$0.10 \$0.04 -\$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 \$714.70 \$551.74 \$523.78 \$483.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,450.60 \$4,964.20 \$3,561.15 \$1,436.60 \$963.00 \$3,791.60 \$2,218.20 \$2,321.80 \$335.60 \$4,064.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$560.00 \$0.00 -\$73.47 \$0.00 Total Depto \$23,407.15 \$0.00 \$0.00 \$0.00 \$0.00 -\$73.47 \$0.00 -50.0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$560.0 \$140.00 \$0.00 \$25,107,15 \$145.53 \$0.00 \$2.178.23 \$0.00 \$2,178.23 \$0.00 \$0.00 \$2,273.22 \$4.005.13 \$0.00 Departamento 15 CAPILLA DE GUADALUPE \$0.00 \$0.00 \$0.00 \$1,435.10 \$2,061.00 \$223.95 \$2.276.00 \$0.00 \$0.00 \$3,296.10 \$2,299.95 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$200.00 \$200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,496.10 \$2,499.95 -\$125.10 -\$174.78 \$17.95 \$0.00 \$237.28 \$134.41 \$0.00 \$0.00 \$112.18 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$0.08 -\$0.16 \$0.00 \$0.00 \$0.00 \$0.00 \$379.05 \$264.49 \$926.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Somez Ramirez Patricia Navarro Gomez Maricela Total Depto \$5.596.05 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$17.95 \$371.65 \$0.00 \$112.18 \$0.00 \$0.00 \$0.00 \$0.00 .50.24 \$0.00 \$0.00 \$0.00 \$643.54 \$926.00 \$0.00 \$0.00 6E 006 0E \$0.00 \$4 227 0 mento 16 SAN JOSE DE GRACIA Gorizalez Ruíz Ma De La Luz \$1,857.50 \$3,699.95 \$2,900.00 -\$107.34 \$0.00 \$0.00 \$1,657.50 \$3,499.95 \$2,700.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$200.00 \$200.00 \$200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$200.63 -\$125.10 -\$145.38 \$0.00 \$0.00 \$0.00 \$93.29 \$259.46 \$172.43 \$0.00 \$0.00 \$0.00 \$0.00 \$134.36 \$27.05 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.03 -\$0.10 \$0.05 \$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 \$83.30 \$536.75 \$337.60 \$1,774.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Marquez Romero Liliana Ferreira Valencia Alondra Arceli \$3,163.20 \$2,562.40 \$7,857.45 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$600.00 \$0.00 \$0.00 \$8,457.45 -\$471.11 \$0.00 \$525.18 \$0.00 \$161.41 \$0.00 \$0.00 \$0.00 \$0.00 -\$0.02 \$0.00 \$0.00 \$0.00 \$903.60 \$0.00 \$0.00 \$957.65 \$7,499.80 \$0.00 \$0.00 -\$107.34 o 17 MEZCALA González X Melisa Yolanda Gonzalez Lopez Ana Lidia \$2,368.95 \$3,237.45 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$200.00 \$200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,568.95 \$3,437.45 -\$160.30 -\$125.10 \$0.00 \$0.00 \$21.47 \$0.00 \$138.83 \$230.90 \$0.00 \$0.00 \$0.00 \$105.80 \$0.00 \$0.00 \$0.00 -\$5.38 \$0.00 \$0.00 \$0.00 \$0.00 -\$0.01 -\$0.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$272.43 \$372.31 \$0.00 \$0.00 \$0.00 \$0.00 \$250.95 \$2,318.00 \$472.65 \$2,964.80 \$0.00 \$0.00 \$0.00 \$0.00 Total Depto \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$285.40 \$0.00 \$0.00 \$105.80 -\$5.38 \$0.00 -\$0.09 \$0.00 \$0.00 \$0.00 \$644.74 \$0.00 \$723.60 \$5,282.80 \$0.00 \$0.00 \$5,606.40 \$0.00 \$0.00 \$400.0 \$6.006.40 -\$21,47 \$369.73 \$0.00 \$0.00 \$0.00 Departament 181 206 Total Depto iento 18 PEGUEROS \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 astellanos Hernandez Ana Ros lasquez Esqueda Rosalina \$2,875.80 \$1,184.55 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$200.00 \$200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,075.80 \$1,384.55 -\$145.38 -\$200.74 \$17.76 \$0.00 \$0.00 -\$137.71 \$191.56 \$63.02 \$0.00 \$0.00 \$46.18 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.14 \$0.04 \$0.00 \$0.00 \$0.00 \$0.00 \$330.72 \$136.22 \$0.00 \$0.00 \$0.00 \$394.80 \$2,681.00 \$187.55 \$1.197.00 \$0.00 \$0.00 \$4.060.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,460,35 \$17.76 \$254.58 \$0.00 \$46.18 \$0.00 \$0.00 \$0.00 \$0.00 \$0.18 \$0.00 \$0.00 \$0.00 \$466.94 \$189.00 \$0.00 \$582.35 \$3.878.0 \$0.00 \$0.00 Departamento 19 CAPILLA DE MILPILLAS \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Reynaga Plascencia Claudia Elizabet \$2,899.95 \$0.00 \$0.00 \$200.00 \$3,099.95 -\$145.38 \$0.00 \$0.00 \$194.18 \$0.00 \$48.81 \$0.00 \$0.00 \$0.00 \$0.05 \$333.49 \$382.35 \$2,717.60 70tal Depto \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,099.95 -\$145.38 \$0.00 \$0.00 \$0.00 \$0.00 \$0.05 \$0.00 \$0.00 \$0.00 \$333.49 \$0.00 \$0.00 \$2,899.95 \$0.00 \$200.00 \$194.18 \$0.00 \$48.81 \$0.00 \$0.00 \$0.00 \$382.35 \$2,717.60 \$0.00 epartamento 20 TECOMATLA \$2,982.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$17.79 \$0.00 \$0.00 \$0.00 \$418.70 \$2.764.20 \$0.00 \$0.00 Lorreli Pulido Arcelia \$200.00 \$3.182.90 -\$145.38 \$0.00 \$203.21 \$0.00 \$57.83 \$0.00 \$0.00 \$0.00 \$0.00 \$0.05 \$0.00 \$343.03 \$0.00 otal Depto \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$200.00 \$0.00 \$0.00 -\$145.38 \$17.79 \$0.00 \$0.00 \$57.83 \$0.00 \$0.00 \$0.00 \$0.05 \$0.00 \$0.00 \$0.00 \$343.03 \$0.00 \$418.70 \$2,764.20 \$0.00 \$2,982.90 \$3,182.90 \$203.21 \$0.00 \$0.00 \$0.00 Cano Fernandez Esperansa \$1,292,10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$200.00 \$0.00 \$0.00 \$1,492,10 -\$200.74 \$0.00 -\$130.83 \$69.91 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$0.07 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$130.90 \$1.623.00 \$0.00 \$0.00 Total Depto \$0.00 \$0.00 -\$0.07 \$0.00 \$0.00 \$1,292.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$200.00 \$1,492,10 \$0.00 \$69.91 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$130.90 \$1.623.00 \$0.00 \$0.00 nto 26 ASISTENCIA SOCIA \$4,580.90 \$5,029.70 \$4,400.00 \$2,817.97 \$2,775.05 \$4,400.00 \$915.30 \$3,452.10 \$2,142.20 \$1,451.57 \$1,350.05 \$335.60 \$4,380.90 \$4,829.70 \$4,200.00 \$2,403.38 \$2,575.05 \$4,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$42.92 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$160.30 \$160.30 \$160.30 \$0.00 \$49.85 \$48.31 \$10.58 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$361.61 \$433.42 \$335.63 \$158.83 \$158.83 \$335.63 \$0.00 \$0.00 \$0.00 \$0.00 \$361.61 \$433.42 \$335.63 \$0.00 \$0.00 \$335.63 \$0.00 \$0.0 -\$0.0 \$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 \$503.80 \$555.42 \$483.00 \$296.13 \$296.13 \$0.00 \$0.00 \$2,415.00 \$1,313.00 \$1,157.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,665.60 \$1,577.60 \$2,257.80 \$1,366.40 \$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 Franco Martin Salvador Fuertas Reyes Tamara Elizabet Fernandez Becerra Juana Maria Reyes Macias Dalla Berenice Anaya Rodriguez Norma Martinez Cortes Juana Marcela \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,055.50 \$0.00 \$1,425.00 \$4,064.40 \$0.00 \$22,589.03 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,466.29 \$0.00 \$0.00 \$0.00 -\$0.2 \$0.00 \$0.00 \$0.00 \$2,134.48 \$5.940.50 \$0.00 \$0.00 \$0.00 \$171.67 \$42.92 \$1,200.0 \$24,003.62 -\$320.60 \$108.74 -\$2.92 \$1,783.95 \$0.00 \$9,646.82 \$14,356.8 Ramirez Escobedo Ana Berenic Garcia Suarez Rosa Angelica Flores Perez Juan Luis \$2,774.90 \$3,599.90 \$4,400.00 -\$160.30 -\$125.10 \$0.00 \$0.00 \$0.00 \$0.00 \$1,229.70 \$1,545.20 \$514.50 \$3,085.40 \$818.60 \$3,581.40 \$2,574.90 \$3,399.90 \$4,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$200.00 \$200.00 \$200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$1.48 \$0.00 \$0.00 \$158.82 \$248.58 \$335.63 \$0.00 \$0.00 \$0.00 \$0.00 \$123.48 \$335.63 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.07 \$0.03 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$296.11 \$390.99 \$483.00 \$935.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10,174.80 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$600.0 \$0.00 \$0.00 \$10,774.80 \$285.40 \$0.00 -\$1.48 \$743.03 \$0.00 \$459.11 \$0.00 \$0.00 \$0.00 \$0.00 \$0.07 \$0.00 \$0.00 \$0.00 \$1,170.10 \$935.00 \$0.00 \$2,562.80 \$0.00 \$0.00 nto 29 CAET Camarena Aldrete Maria Estell Franco Carranza Jorge Alberto Ruíz Angulo Ma Del Rosario \$0.00 -\$412.68 \$0.00 \$0.00 \$2,029.42 \$0.00 \$1,192.00 \$4,456.60 \$2,569.90 \$2,330.20 \$772.35 \$3,341.60 \$5,448.60 \$4,700.10 \$3,913.95 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$200.00 \$200.00 \$200.00 \$0.00 \$0.00 \$0.00 \$5,648.60 \$4,900.10 \$4,113.95 \$0.00 \$0.00 \$0.00 \$23.24 \$0.00 \$17.77 \$0.00 \$0.00 \$0.00 \$542.03 \$412.68 \$304.51 \$0.00 \$0.00 \$0.00 \$542.03 \$412.68 \$304.51 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.14 -\$0.03 -\$0.03 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$626.59 \$540.51 \$450.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

045 219 Total Depto	De La Torre Ortega Laura Esthela Gutiernez Gonzalez Yanet Mariela	\$5,692.50 \$4,200.00 	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 	\$0.00 \$0.00 	\$0.00	\$200.00	\$0.00 \$0.00 50.00	\$0.00 \$0.00 \$0.00	\$5,892.50 \$4,400.00 	\$0.00 \$0.00	\$56.21 \$10.59 	\$0.00 \$0.00 	\$585.73 \$335.63 	\$0.00 \$0.00	\$585.73 \$335.63 	\$0.00 \$0.00 	\$0.00 \$0.00 	\$0.00 \$0.00	\$0.00 \$0.00 	-\$0.08 -\$0.02 -\$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 	\$1,296.50 \$4,596.00 \$829.20 \$3,570.80 \$6,659.95 \$18,295.20	\$0.00 \$0.00 	\$0.00 \$0.00
Departamento 31 PROTECCION A LA INFA																															
Departamento 31 PROTECCIÓN A LA INPA	Casián Santillán Juan Carlos	\$4,900.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$5.100.05	\$0.00	\$46.87	\$0.00	\$444.68	\$0.00	\$444.68	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$563.51	\$0.00	\$0.00	\$1.055.05 \$4.045.00	\$0.00	\$0.00
197	Gorzalez Gomez Omar	\$4,900.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$4,400.00	\$0.00	\$46.87	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$483.00	\$590.00	\$0.00	\$1,419,20 \$2,980.80	\$0.00	\$0.00
201	Godoy Fregoso Ana Lizbeth	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$4,400.00	\$0.00	\$15.96	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$483.00	\$397.00	\$0.00	\$1,231.60 \$3.168.40	\$0.00	\$0.00
237	Cordova Renteria Sergio	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$4,400.00	\$0.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60 \$3.581.40	\$0.00	\$0.00
Total Depto																															
		\$17,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	\$0.00	\$18,300.05	\$0.00	\$73.42	\$0.00	\$1,451.57	\$0.00	\$1,451.57	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,012.51	\$987.00	\$0.00	\$4,524.45 \$13,775.60	\$0.00	\$0.00
Departamento 32 REPRESENTACION LEGA	AL CUSTODIA TUTELA Y A																														
109	Alvarez Reynozo Yuliana Lizeth	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,400.00	\$0.00	\$10.58	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$483.00	\$2,100.00	\$0.00	\$2,929.20 \$1,470.80	\$0.00	\$0.00
123	Lopez Navarro Alma Rosa	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$4,400.00	\$0.00	\$10.58	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$829.20 \$3,570.80	\$0.00	\$0.00
136	Gomez Gonzalez Wendy Nallely	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$4,400.00	\$0.00	\$10.58	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$829.20 \$3,570.80	\$0.00	\$0.00
149	Trujillo González Rodrigo	\$11,594.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$11,794.25	\$0.00	\$93.74	\$0.00	\$1,838.31	\$0.00	\$1,838.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$1,333.34	\$0.00	\$0.00	\$3,265.45 \$8,528.80	\$0.00	\$0.00
Total Depto																															
		\$24,194.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	\$0.00	\$24,994.25	\$0.00	\$125.48	\$0.00	\$2,845.20	\$0.00	\$2,845.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,782.34	\$2,100.00	\$0.00	\$7,853.05 \$17,141.20	\$0.00	\$0.00
Departamento 34 DIRECCION y ADMINISTR																															
107	Vazquez Zarate Cesar	\$7,905.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$8,105.00	\$0.00	\$0.00	\$0.00	\$1,050.29	\$0.00	\$1,050.29	\$0.00	-\$45.87	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$909.08	\$0.00	\$0.00	\$1,913.60 \$6,191.40	\$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	\$0.00	\$4,400.00	\$0.00	\$10.58	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$483.00	\$930.13	\$0.00	\$1,759.20 \$2,640.80	\$0.00	\$0.00
117	Martin Padilla Yohana Elizabeth	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$3,699.95	-\$125.10	\$17.91	\$0.00	\$259.46	\$0.00	\$134.36	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$402.49	\$720.43	\$0.00	\$1,275.15 \$2,424.80	\$0.00	\$0.00
132	Rafael Guzman Angelo Jordano	\$6,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$7,100.00	\$0.00	\$0.00	\$0.00	\$835.62	\$0.00	\$835.62	\$0.00	-\$204.64	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$793.50	\$1,318.00	\$0.00	\$2,742.40 \$4,357.60	\$0.00	\$0.00
142	Venegas Plascencia Norma Patricia	\$14,779.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$14,979.65	\$0.00 \$0.00	\$0.00 \$17.85	\$0.00	\$2,579.80	\$0.00	\$2,579.80	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	-\$0.01	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,699.66	\$7,390.00 \$535.00	\$0.00	\$11,669.45 \$3,310.20	\$0.00 \$0.00	\$0.00 \$0.00
203	Martin Padila Maria Del Refugio Rosales Estrada Vanessa Suzel	\$4,200.00 \$4,200.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00	\$4,400.00 \$4,400.00	\$0.00	\$17.85	\$0.00	\$335.63	\$0.00 \$0.00	\$335.63 \$335.63	\$0.00	\$0.00		\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$483.00	\$535.00	\$0.00 \$0.00	\$1,371.60 \$3,028.40		
Z31 Total Depto	Rosales Estrada Vanessa Suzel	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$4,400.00	\$0.00	\$17.85	\$0.00		\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$836.60 \$3,563.40	\$0.00	\$0.00
Total Depto		\$45,684.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$		\$0.00	\$0.00	\$47,084.60	-\$125.10	\$64.19	\$0.00	\$5,732.06	\$0.00	\$5,606.96	\$0.00	-\$250.51	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$5,253.73	\$10,893.56	\$0.00	\$21,568.00 \$25,516.60	\$0.00	\$0.00
Total Gral.		\$375,722.12	50.00	\$0.00	\$1.342.80	\$335.70	\$0.00 \$1	9 000 00	\$0.00	\$0.00	\$396.400.62	\$7 269 04	\$1,243,96	\$980.97	\$33,413,49	\$0.00	\$27 172 95	\$0.00	\$1 521 87	\$0.00	\$0.00	-\$0.15	50.00	\$0.00	\$0.00	\$42,062,39	\$44 823 31	\$0.00	\$112 799 62 \$283 601 00	\$0.00	\$0.00
Total Grat.		\$313,122.12	40.00	\$0.00	\$1,542.00	\$333.10	20.00 21	3,000.00	\$0.00	40.00	\$350,400.01		\$1,245.55		400,410,40	40.00	421,112,45	40.00	-01,021,001	40.00	40.00		40.00	\$0.00	40.00		444,023.31	40.00	\$112,733.02 \$203,001.00	40.00	20.00