SISTEMA PARA DIF TEPATITLAN JALISCO

Lista de Raya (forma tabular)

: 12/Mar/2020

Periodo 5 al 5 Quincenal del 01/03/2020 al 15/03/2020

: 12:42:48:479

Reg Pat IMSS: 11111111111

RFC: SDI -871121-9C6

				Anticipo		Prima de			Ingreso	*Otras*	*TOTAL*	I Subs al	ISR retenido de ejercici	Subs al	I.S.R. antes				LS.R. a	Ajuste en e Subsidi o para	Subs entrega do que no		R de aju	Aju SR a stad Sub	l sidi		**	Otras*	*TOTAL*			*TOTAL *OBLIG
Código	Empleado	Sueldo	Horas extras	de \		acaciones a tiempo		Apoyo Despensa	s	*Percep *	PERCEPCIO		0	Empleo (mes)	de Subs al	I.S.R. Art142	I.S.R. (mes)	Cuota sindical	compens		corresp	Ajuste me	nsua sul	sidi Cau			tamo *D		DEDUCCIO NES*	*NETO*	*Obliga ciones*	ACIONE
Coungo	Linpicado	Guciuo	CALIUS	Suciuo5 E	a dempo	истро	uo	Безрепои	Поріоз	didites	1420	dorcultudo	unterior	(mes)	Linpied	71112-12	iona (mes)	Sindical	u.	cinpico	Ondia	ai neto			1 Clisio	1 0115	iones i	ones	1120	ILLIO	Ciones	
Reg. Pat. IMS	S: 1111111111																															
Departamento 3																																
032 060	Niño Quintanilla Matilde Becerra Ruiz Maria Guadalupe	\$3,129.15 \$3,150.00		\$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	\$3,329.15 \$3,350.00	-\$125.10 -\$125.10	\$0.00 \$0.00	\$0.00 \$0.00	\$219.12 \$221.39		\$94.02 \$96.29		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00				0.00 \$35 0.00 \$36			\$0.00 \$0.00	\$905.95 \$1.208.40	\$2,423.20 \$2,141.60		
086	Casillas De La Mora Diana	\$4,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,200.05	\$0.00	\$0.00	\$0.00	\$313.87	\$0.00	\$313.87		\$0.00	\$0.00	\$0.00				0.00 \$46			\$0.00	\$1,350.85	\$2,849.20		
092	Ortega Villalobos Claudia Berenice	\$3,295.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00		\$3,495.95		\$0.00	\$0.00			\$112.17		\$0.00		\$0.00							\$0.00	\$1,262.95	\$2,233.00		
097 116	Leal Morales Oralia Yanet Mendoza Gomez Miriam Marlene	\$3,199.95 \$3,295.95	\$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	\$3,399.95 \$3,495.95	-\$125.10 -\$125.10	\$0.00 \$0.00	\$0.00 \$0.00	\$226.82 \$237.27	\$0.00 \$0.00	\$101.72 \$112.17	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00				0.00 \$36 0.00 \$37			\$0.00 \$0.00	\$469.75 \$1.271.75	\$2,930.20 \$2,224.20	\$0.00 \$0.00	\$0.00 \$0.00
130	Vera Serrano Adriana	\$3,570.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,770.90	-\$107.37	\$0.00	\$0.00	\$267.18	\$0.00	\$159.81	\$0.00	\$0.00	\$0.00	\$0.00				0.00 \$41		,531.00	\$0.00	\$2,101.30	\$1,669.60	\$0.00	\$0.00
141	Perez Valle Nora Fabiola	\$3,295.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,495.95	-\$125.10	\$0.00	\$0.00	\$237.27	\$0.00	\$112.17	\$0.00	\$0.00	\$0.00	\$0.00				0.00 \$37		,	\$0.00	\$1,904.15	\$1,591.80	\$0.00	\$0.00
156 189	Muñoz Ortega Gloria Mercado Chavez Elvia Margarita	\$2,403.38 \$3,920.00	\$0.00 \$0.00	\$0.00 \$0.00	\$171.67 \$280.00	\$42.92 \$70.00	\$0.00 \$0.00	\$200.00 \$200.00	\$0.00	\$0.00 \$0.00	\$2,817.97 \$4,470.00	-\$160.30 \$0.00	\$0.00	-\$1.46 \$0.00	\$158.83 \$335.63	\$0.00 \$0.00	\$0.00 \$335.63	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00				0.00 \$29 0.00 \$48		,	\$0.00	\$1,398.57 \$818.60	\$1,419.40 \$3,651.40	\$0.00	\$0.00 \$0.00
197	González Santos Miriam	\$3,295.95		\$0.00	\$0.00	\$0.00		\$200.00	\$0.00	\$0.00	\$3,495.95		\$0.00	\$0.00	\$237.27	\$0.00	\$112.17		\$0.00	\$0.00	\$0.00				0.00 \$37			\$0.00	\$491.15	\$3,004.80		
211	Padilla Camarena Viridiana	\$6,500.10	\$0.00	\$0.00	\$0.00	\$0.00		\$200.00	\$0.00	\$0.00	\$6,700.10	\$0.00	\$0.00	\$0.00	\$750.20	\$0.00	\$750.20	\$0.00	\$0.00	\$0.00	\$0.00				0.00 \$74		,	\$0.00	\$2,736.70	\$3,963.40		
216	Martin Jasso Alejandra	\$2,625.00		\$0.00	\$0.00	\$0.00		\$200.00	\$0.00	\$0.00	\$2,825.00		\$0.00	\$0.00	\$164.27	\$0.00	\$3.97	\$0.00	-\$3.97	\$0.00	\$0.00				0.00 \$30			\$0.00	\$301.80	\$2,523.20		
250 Total Depto	Galindo Martinez Estefany Anahi	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$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 \$48	3.00	\$0.00	\$0.00	\$818.60	\$3,581.40	\$0.00	\$0.00
roun Depto		\$49,882.33	\$0.00	\$0.00	\$451.67	\$112.92	\$0.00	\$2,800.00	\$0.00	\$0.00	\$53,246.92	-\$1,303.67	\$0.00	-\$1.46	\$3,942.02	\$0.00	\$2,639.82	\$0.00	-\$3.97	\$0.00	\$0.00	-\$0.33	\$0.00	\$0.00	0.00 \$5,78	8.39 \$8	,618.07	\$0.00	\$17,040.52	\$36,206.40	\$0.00	\$0.00
Departamento 4	UAVIFAM																															
063	Loza Sanchez Jose Antonio	\$4,200.00		\$0.00	\$0.00	\$0.00		\$200.00	\$0.00	\$0.00	\$4,400.00	\$0.00	\$0.00	\$0.00	\$335.63		\$335.63		\$0.00	\$0.00	\$0.00							\$0.00	\$2,829.00	\$1,571.00		
064	Nuño Gonzalez Pedro Armando	\$6,500.25		\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$6,700.25	\$0.00	\$0.00	\$0.00		\$0.00	\$750.24	\$0.00	\$0.00	\$0.00	\$0.00				0.00 \$74			\$0.00	\$1,497.85	\$5,202.40		
137 171	Cordova Gutierrez Gloria Angelica Macias Guzman Daniela	\$2,574.90 \$4,200.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$200.00 \$200.00	\$0.00	\$0.00 \$0.00	\$2,774.90 \$4,400.00	-\$160.30 \$0.00	\$0.00 \$0.00	-\$1.48 \$0.00	\$158.82 \$335.63	\$0.00 \$0.00	\$0.00 \$335.63		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00							\$0.00 \$0.00	\$1,056.50 \$2,095.20	\$1,718.40 \$2,304.80		
227	Reyes Castellanos Mariela Denise	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$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 \$48			\$0.00	\$483.00	\$3,917.00	\$0.00	
229	Ravelero Guadarrama Blanca Isela	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$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		\$0.00	\$0.00		3.00		\$0.00	\$818.60	\$3,581.40	\$0.00	
232	Gutierrez Sanchez Jesus Ernesto	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$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					3.00		\$0.00	\$818.60	\$3,581.40	\$0.00	
235 236	Velazquez Rayas Maria Guadalupe Garcia Gomez Aleiandra	\$3,129.15 \$4.200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$0.00	\$0.00 \$0.00	\$3,329.15 \$4.400.00	-\$125.10 \$0.00	\$0.00	\$0.00 \$0.00	\$219.12 \$335.63	\$0.00 \$0.00	\$94.02 \$335.63		-\$2.34 \$0.00	\$0.00 \$0.00	\$0.00				0.00 \$35 0.00 \$48	9.85 3.00		\$0.00	\$451.55 \$818.60	\$2,877.60 \$3.581.40	\$0.00	
252	Garcia Martin Carol Ivonne	\$2,800.00	\$0.00	\$0.00	\$1,400.00	\$350.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,750.00	\$0.00	\$0.00	\$0.00	\$335.63		\$335.63	\$0.00	\$0.00	\$0.00	\$0.00					3.00		\$0.00	\$818.80	\$3,931.20	\$0.00	
253	Ramirez Esquivias Mayra Esther	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$2,300.00	-\$188.71	\$0.00	-\$67.10	\$121.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					1.50		\$0.00	\$174.40	\$2,125.60	\$0.00	
254 257	Alvarez Placencia Arturo Amauri Muñoz Baca Lucia Haidee	\$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	\$200.00 \$200.00	\$0.00	\$0.00 \$0.00	\$4,400.00	\$0.00	\$0.00	\$0.00 \$0.00	\$335.63 \$335.63	\$0.00 \$0.00	\$335.63 \$335.63	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00				0.00 \$48 0.00 \$48	3.00	+	\$0.00	\$818.60 \$818.60	\$3,581.40 \$3,581.40	\$0.00	Ψ0.00
257 258	Vazquez Galindo Jazmin	\$4,200.00		\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$1,764.20	\$0.00 -\$200.63	\$0.00	\$0.00 -\$113.31	\$335.63	\$0.00	\$335.63	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	Ψ0.00			0.00 \$48 0.00 \$17			\$0.00	\$66.40	\$3,581.40	\$0.00	
Total Depto																																
		\$52,268.50	\$0.00	\$0.00	\$1,400.00	\$350.00	\$0.00	\$2,800.00	\$0.00	\$0.00	\$56,818.50	-\$674.74	\$0.00	-\$181.89	\$4,357.78	\$0.00	\$3,864.93	\$0.00	-\$337.97	\$0.00	\$0.00	-\$0.22	\$0.00	\$0.00	0.00 \$6,17	1.87 \$4	,048.98	\$0.00	\$13,565.70	\$43,252.80	\$0.00	\$0.00
Departamento 5 022	GURR Hernandez Gonzalez Christian Neftali	\$2,575.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$2,775.05	-\$160.30	\$0.00	-\$1.46	\$158.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	0.00 \$29	5.13	\$0.00	\$0.00	\$294.65	\$2,480,40	\$0.00	\$0.00
033	Ortiz Jaramillo Ma. Lourdes	\$5,150.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$5,250.25	\$0.00	\$0.00	\$0.00	\$488.56	\$0.00	\$488.56	\$0.00	\$0.00	\$0.00	\$0.00				0.00 \$59			\$0.00	\$1,080.85	\$4,169.40	\$0.00	
115	Plasencia Gutierrez Maria Guadalupe	\$2,575.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$2,775.05	-\$160.30	\$0.00	-\$1.46	\$158.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				0.00 \$29			\$0.00	\$1,280.65	\$1,494.40	\$0.00	
139 175	Perez Martinez Claudia Lizeth Melano Ruezga Aleiandra	\$3,383.10 \$2,703.75	\$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	\$3,583.10 \$2,903.75	-\$125.10 -\$145.38	\$0.00 \$0.00	\$0.00 \$0.00	\$246.75 \$172.84	\$0.00 \$0.00	\$121.65 \$27.46	\$0.00 \$0.00	\$0.00 -\$27.46	\$0.00 \$0.00	\$0.00 \$0.00				0.00 \$38 0.00 \$31	9.06 0.93		\$0.00 \$0.00	\$510.70 \$310.95	\$3,072.40 \$2,592.80	\$0.00 \$0.00	
175	Hernández Franco María Fernanda	\$3,708.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,908.00	*0.00	\$0.00	\$0.00			\$282.10		\$0.00	\$0.00	\$0.00							\$0.00	\$1,074.80	\$2,833.20		
178	Muñoz González Margarita	\$2,940.00	\$0.00	\$0.00	\$210.00	\$52.50	\$0.00	\$200.00	\$0.00	\$0.00	\$3,402.50	-\$125.10	\$0.00	\$0.00	\$221.39	\$0.00	\$96.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00 \$	0.00 \$36	2.25	\$0.00	\$0.00	\$458.50	\$2,944.00	\$0.00	\$0.00
205	Guzman Gonzalez Debanhi	\$3,600.00		\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,800.00	-\$107.37	\$0.00	\$0.00			\$162.98		\$0.00	\$0.00	\$0.00							\$0.00	\$1,564.00	\$2,236.00		
209 225	Flores Rentería María Teresa Bravo Hernandez Blanca Estela	\$3,266.62 \$6,500.10		\$0.00 \$0.00	\$233.33 \$0.00	\$58.33 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,758.28 \$6,700.10	-\$125.10 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$134.36 \$750.20		\$0.00	\$0.00 \$0.00	\$0.00				0.00 \$40 0.00 \$74	2.49 7.51		\$0.00 \$0.00	\$536.88 \$1,497.70	\$3,221.40 \$5,202.40		
234	Castrejon Maria De Los Angeles	\$1,522.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$1,622.50	-\$200.63	\$0.00	-\$115.98	\$84.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				0.00 \$35			\$0.00	\$234.30	\$1,388.20	\$0.00	\$0.00
238	Gonzalez Zuñiga Ruben De Jesus	\$2,773.29		\$0.00	\$426.66	\$106.67	\$0.00	\$200.00	\$0.00	\$0.00	\$3,506.62	-\$125.10	\$0.00	\$0.00	\$226.82	\$0.00	\$101.72	\$0.00	\$0.00	\$0.00	\$0.00				0.00 \$36			\$0.00	\$582.82	\$2,923.80	\$0.00	\$0.00
239	Barajas Barajas Blanca Estela	\$2,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$2,900.00	-\$145.38	\$0.00	\$0.00	\$172.43	\$0.00	\$27.05	\$0.00	\$0.00	\$0.00	\$0.00				0.00 \$31			\$0.00	\$337.60	\$2,562.40	\$0.00	\$0.00
262 263	Meza Guerrero Christian Rafael Amador Bello Rodolfo	\$3,600.00 \$2,100.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,800.00 \$2,300.00	-\$107.37 -\$188.71	\$0.00 \$0.00	\$0.00 -\$67.10	\$270.35 \$121.61	\$0.00 \$0.00	\$162.98 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00				0.00 \$41 0.00 \$24			\$0.00 \$0.00	\$577.00 \$174.40	\$3,223.00 \$2,125.60	\$0.00 \$0.00	
264	Cuellar Sepulveda Jose De Jesus	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$2,300.00	-\$188.71	\$0.00	-\$67.10	\$121.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				0.00 \$24			\$0.00	\$174.40	\$2,125.60	\$0.00	\$0.00
267	De Anda Villalobos Jocelyn	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$2,300.00	-\$188.71	\$0.00	-\$67.10	\$121.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					0.00		\$0.00	-\$67.00	\$2,367.00	\$0.00	
268 Total Depto	Paredes Davila Teresita De Jesus	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$2,300.00	-\$188.71	\$0.00	-\$67.10	\$121.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	0.00 \$	0.00	\$0.00	\$0.00	-\$67.00	\$2,367.00	\$0.00	\$0.00
.om Depto		\$55,397.71	\$0.00	\$0.00	\$869.99	\$217.50	\$0.00	\$3,400.00	\$0.00	\$0.00	\$59,885.20	-\$2,281.97	\$0.00	-\$387.30	\$4,250.00	\$0.00	\$2,355.35	\$0.00	-\$27.46	\$0.00	\$0.00	\$0.62	\$0.00	so.oo \$	0.00 \$6,16	2.87 \$2	,452.12	\$0.00	\$10,556.20	\$49,329.00	\$0.00	\$0.00
Departamento 9	COMEDOR COMUNITARIO																															
049	Velazquez Piña Maria Catalina	\$3,300.00		\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,500.00		\$0.00	\$0.00	\$237.71	\$0.00	\$112.61		\$0.00		\$0.00						,	\$0.00	\$1,592.00	\$1,908.00		
143	Gomez Hernandez Gricelda Yadira	\$9,302.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$9,502.85	\$0.00	\$0.00	\$0.00	\$1,348.87	\$0.00	\$1,348.87	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00 \$	0.00 \$1,06	9.83 \$1	,360.52	\$0.00	\$3,779.05	\$5,723.80	\$0.00	\$0.00

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214	Carranza Cruz Raúl Bravo Orozco Janette Karina	\$3,525.00 \$3,199.95
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$200.00
\$200.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$3,725.00
\$3,399.95 | -\$107.37
-\$125.10
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$262.19
\$226.82 | \$0.00
\$0.00
 | \$154.82
\$101.72 | \$0.00
\$0.00 | \$0.00
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 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$405.38
\$367.99 | | \$0.00
\$0.00
 | \$560.20
\$469.75 | \$3,164.80
\$2.930.20 | \$0.00 \$0.00
\$0.00 \$0.00 | | |
| Total Depto | | | | |
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| | | \$19,327.80 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$800.00 | \$0.00
 | \$0.00 | \$20,127.80 | -\$357.57
 | \$0.00 | \$0.00 | \$2,075.59 | \$0.00
 | \$1,718.02 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | -\$0.24 | \$0.00
 | \$0.00 | \$0.00 | \$2,222.70 | \$2,460.52 | \$0.00
 | \$6,401.00 | \$13,726.80 | \$0.00 \$0.00 | | |
| Departamento 1 | 10 ALIMENTARIA | | | |
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| 026 | De Loa Romero Gilberto | \$6,214.80 | \$0.00 | | \$0.00
 | | \$0.00 | \$200.00 | \$0.00
 | \$0.00 | \$6,414.80 | \$0.00
 | \$0.00 | \$0.00 | | \$0.00
 | \$689.26 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | | +
 | + | \$0.00 | \$714.70 | |
 | \$1,404.00 | \$5,010.80 | \$0.00 \$0.00 |
| 044
051 | De La Torre Martin Rosa
Zuñiga Navarro Enrigue | \$4,797.75
\$4.554.60 | \$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 | \$4,997.75
\$4.754.60 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$428.31
\$389.40 | \$0.00
\$0.00
 | \$428.31
\$389.40 | \$0.00
\$0.00 | \$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | -\$0.03
\$0.02 | \$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$551.74
\$523.78 | \$2,532.13
\$0.00 | \$0.00
\$0.00
 | \$3,512.15
\$913.20 | \$1,485.60
\$3.841.40 | \$0.00 \$0.00
\$0.00 \$0.00 |
| 210 | López Valdivia Elizabeth | \$4,200.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$200.00 | \$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 | | \$0.00
 | \$0.00 | \$0.00 | \$483.00 | | \$0.00
 | \$2,291.60 | \$2,108.40 | \$0.00 \$0.00 |
| 265 | Plascencia Torres Martha Patricia | \$4,200.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$200.00 | \$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 | \$0.00 | \$0.00 | \$0.00
 | \$335.60 | \$4,064.40 | \$0.00 \$0.00 |
| Total Depto | - | \$23.967.15 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$1.000.00 | \$0.00
 | \$0.00 | \$24.967.15 | \$0.00
 | \$0.00 | \$0.00 | \$2.178.23 | \$0.00
 | \$2.178.23 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | -\$0.03 | \$0.00
 | \$0.00 | \$0.00 | \$2.273.22 | \$4.005.13 | \$0.00
 | \$8.456.55 | \$16.510.60 | \$0.00 \$0.00 |
| | | \$23,967.15 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$1,000.00 | \$0.00
 | \$0.00 | \$24,967.15 | \$0.00
 | \$0.00 | \$0.00 | \$2,178.23 | \$0.00
 | \$2,178.23 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | -\$0.03 | \$0.00
 | \$0.00 | \$0.00 | \$2,273.22 | \$4,005.13 | \$0.00
 | \$8,456.55 | \$16,510.60 | \$0.00 \$0.00 | | |
| | 15 CAPILLA DE GUADALUPE | | | |
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| 242
Total Depto | Navarro Gomez Maricela | \$2,299.95 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$200.00 | \$0.00
 | \$0.00 | \$2,499.95 | -\$174.78
 | \$0.00 | -\$40.38 | \$134.41 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.04 | \$0.00
 | \$0.00 | \$0.00 | \$264.49 | \$0.00 | \$0.00
 | \$224.15 | \$2,275.80 | \$0.00 \$0.00 |
| Total Depto | | \$2,299.95 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$200.00 | \$0.00
 | \$0.00 | \$2,499.95 | -\$174.78
 | \$0.00 | -\$40.38 | \$134.41 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.04 | \$0.00
 | \$0.00 | \$0.00 | \$264.49 | \$0.00 | \$0.00
 | \$224.15 | \$2,275.80 | \$0.00 \$0.00 | | |
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| Departamento 1
021 | 16 SAN JOSE DE GRACIA Gonzalez Ruiz Ma De La Luz | \$1.657.50 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$200.00 | \$0.00
 | \$0.00 | \$1.857.50 | -\$200.63
 | \$0.00 | -\$107.34 | \$93.29 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.03 | \$0.00
 | \$0.00 | \$0.00 | \$190.61 | \$0.00 | \$0.00
 | \$83.30 | \$1.774.20 | \$0.00 \$0.00 |
| 241 | Marquez Romero Liliana | \$3,499.95 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$200.00 | \$0.00
 | \$0.00 | \$3,699,95 | -\$200.63
 | \$0.00 | \$0.00 | \$259.46 | \$0.00
 | \$134.36 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.03 | \$0.00
 | \$0.00 | \$0.00 | \$402.49 | \$0.00 | \$0.00
 | \$536.95 | \$3,163.00 | \$0.00 \$0.00 |
| 246 | Ferreira Valencia Alondra Arcelia | \$2,700.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$200.00 | \$0.00
 | \$0.00 | \$2,900.00 | -\$145.38
 | \$0.00 | \$0.00 | \$172.43 | \$0.00
 | \$27.05 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.05 | \$0.00
 | \$0.00 | \$0.00 | \$310.50 | \$0.00 | \$0.00
 | \$337.60 | \$2,562.40 | \$0.00 \$0.00 |
| Total Depto | - | \$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 | -\$107.34 | \$525.18 | \$0.00
 | \$161.41 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.18 | \$0.00
 | \$0.00 | \$0.00 | \$903.60 | \$0.00 | \$0.00
 | \$957.85 | \$7,499.60 | \$0.00 \$0.00 |
| | | \$7,657.45 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$600.00 | \$0.00
 | \$0.00 | \$6,457.45 | -\$4/1.11
 | \$0.00 | -\$107.34 | \$525.16 | \$0.00
 | \$101.41 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.18 | \$0.00
 | \$0.00 | \$0.00 | \$903.60 | \$0.00 | \$0.00
 | \$957.65 | \$7,499.60 | \$0.00 \$0.00 | | |
| Departamento 1 | | | | |
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| 019 | González X Melisa Yolanda | \$2,368.95 | \$0.00 | | \$0.00
 | | \$0.00 | \$200.00 | \$0.00
 | | \$2,568.95 | -\$160.30
 | \$0.00 | -\$21.47 | \$138.83 | |
 | \$0.00 | \$0.00
\$0.00 | \$0.00 |
 | | -\$0.01 |
 | | | \$272.43 | \$0.00 |
 | \$250.95 | | \$0.00 \$0.00 |
| 020
Total Depto | Gonzalez Lopez Ana Lidia | \$3,237.45 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$200.00 | \$0.00
 | \$0.00 | \$3,437.45 | -\$125.10
 | \$0.00 | \$0.00 | \$230.90 | \$0.00
 | \$105.80 | ΦU.UU | \$0.00 | \$0.00
 | \$0.00 | \$0.14 | \$0.00
 | \$0.00 | \$0.00 | \$372.31 | \$0.00 | \$0.00
 | \$478.25 | \$2,959.20 | \$0.00 \$0.00 |
| | | \$5,606.40 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$400.00 | \$0.00
 | \$0.00 | \$6,006.40 | -\$285.40
 | \$0.00 | -\$21.47 | \$369.73 | \$0.00
 | \$105.80 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.13 | \$0.00
 | \$0.00 | \$0.00 | \$644.74 | \$0.00 | \$0.00
 | \$729.20 | \$5,277.20 | \$0.00 \$0.00 | | |
| Departamento 1 | 18 DECHEDOS | | | |
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| 181 | Castellanos Hernandez Ana Rosa | \$2,875.80 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$200.00 | \$0.00
 | \$0.00 | \$3,075.80 | -\$145.38
 | \$0.00 | \$0.00 | \$191.56 | \$0.00
 | \$46.18 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | -\$0.10 | \$0.00
 | \$0.00 | \$0.00 | \$330.72 | \$0.00 | \$0.00
 | \$376.80 | \$2,699.00 | \$0.00 \$0.00 |
| 206 | Vasquez Esqueda Rosalina | \$1,184.55 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$200.00 | \$0.00
 | \$0.00 | \$1,384.55 | -\$200.74
 | \$0.00 | -\$137.71 | \$63.02 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.04 | \$0.00
 | \$0.00 | \$0.00 | \$136.22 | \$189.00 | \$0.00
 | \$187.55 | \$1,197.00 | \$0.00 \$0.00 |
| Total Depto | | \$4,060,35 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$400.00 | \$0.00
 | \$0.00 | \$4.460.35 | -\$346.12
 | \$0.00 | -\$137.71 | \$254.58 | \$0.00
 | \$46.18 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | -\$0.06 | \$0.00
 | \$0.00 | \$0.00 | \$466.94 | \$189.00 | \$0.00
 | \$564.35 | \$3.896.00 | \$0.00 \$0.00 |
| | | \$4,000.33 | φυ.υυ | \$0.00 | φυ.υυ
 | \$0.00 | \$0.00 | \$400.00 | \$0.00
 | \$0.00 | \$4,400.33 | -9340.12
 | \$0.00 | -9137.71 | \$234.36 | \$0.00
 | \$40.10 | \$0.00 | \$0.00 | 30.00
 | \$0.00 | -50.00 | \$0.00
 | φυ.υυ | \$0.00 | \$400.54 | \$105.00 | \$0.00
 | φ304.33 | \$3,030.00 | \$0.00 \$0.00 | | |
| | 19 CAPILLA DE MILPILLAS | | | |
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| 247
Total Depto | Reynaga Plascencia Claudia Elizabeth | \$2,899.95 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$200.00 | \$0.00
 | \$0.00 | \$3,099.95 | -\$145.38
 | \$0.00 | \$0.00 | \$194.18 | \$0.00
 | \$48.81 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | -\$0.15 | \$0.00
 | \$0.00 | \$0.00 | \$333.49 | \$0.00 | \$0.00
 | \$382.15 | \$2,717.80 | \$0.00 \$0.00 |
| roun Depto | | \$2,899.95 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$200.00 | \$0.00
 | \$0.00 | \$3,099.95 | -\$145.38
 | \$0.00 | \$0.00 | \$194.18 | \$0.00
 | \$48.81 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | -\$0.15 | \$0.00
 | \$0.00 | \$0.00 | \$333.49 | \$0.00 | \$0.00
 | \$382.15 | \$2,717.80 | \$0.00 \$0.00 | | |
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| Departamento 2 | 20 TECOMATLAN
Lomeli Pulido Arcelia | \$2,982.90 | nn n# | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$200.00 | \$0.00
 | \$0.00 | \$3,182.90 | -\$145.38
 | \$0.00 | \$0.00 | \$203.21 | \$0.00
 | \$57.83 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.04 | ቁስ በስ
 | ቁስ በስ | \$0.00 | \$343.03 | \$0.00 | \$0.00
 | \$400.90 | \$2,782.00 | \$0.00 \$0.00 |
| Total Depto | Loniell Tulido Arcella | Ψ2,302.30 | Ψ0.00 | Ψ0.00 | Ψ0.00
 | | Ψ0.00 | Ψ200.00 |
 | | 45,102.50 | -\$140.00
 | | Ψ0.00 | Ψ203.21 |
 | Ψ57.05 | | |
 | | Ψ0.04 | Ψ0.00
 | Ψ0.00 | | Ψ343.03 | Ψ0.00 | Ψ0.00
 | | Ψ2,702.00 | |
| | | \$2,982.90 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$200.00 | \$0.00
 | \$0.00 | \$3,182.90 | -\$145.38
 | \$0.00 | \$0.00 | \$203.21 | \$0.00
 | \$57.83 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.04 | \$0.00
 | \$0.00 | \$0.00 | \$343.03 | \$0.00 | \$0.00
 | \$400.90 | \$2,782.00 | \$0.00 \$0.00 | | |
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| Departamento 2 | 21 PENSIONADOS | | | |
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| Departamento 2
007 | 21 PENSIONADOS
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 | | |
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| 007 | | \$1,292.10
\$1,292.10 | | | \$0.00
\$0.00
 | | \$0.00
\$0.00 | \$200.00
\$200.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$1,492.10
\$1,492.10 | -\$200.74
- \$200.74
 | \$0.00
\$0.00 | -\$130.83
-\$130.83 | | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | |
 | | \$0.00
\$0.00 | \$0.00
\$0.00 | | \$0.00
\$0.00
 | -\$130.90
-\$130.90 | \$1,623.00
\$1,623.00 | \$0.00 \$0.00
\$0.00 \$0.00 |
| 007
Total Depto | | | | | \$0.00
 | | | \$200.00 | |
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 | \$0.00 | | |
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 | | | \$0.00 | |
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| 007 Total Depto Departamento 2 016 | Cano Fernandez Esperansa 26 ASISTENCIA SOCIAL Franco Martin Salvador | \$1,292.10
\$4,380.90 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$200.00
\$200.00 | \$0.00
 | \$0.00 | \$1,492.10
\$4,580.90 | - \$200.74
 | \$0.00 | -\$130.83
\$0.00 | \$69.91
\$361.61 | \$0.00
 | \$0.00
\$361.61 | \$0.00
\$0.00 | \$0.00 | \$0.00
 | \$0.00
\$0.00 | -\$0.07
\$0.09 | \$0.00
\$0.00
 | \$0.00 | \$0.00 | \$0.00
\$503.80 | \$0.00
\$0.00 | \$0.00
 | - \$130.90
\$865.50 | \$1,623.00
\$3,715.40 | \$0.00 \$0.00
\$0.00 \$0.00 |
| 007 Total Depto Departamento 2 | Cano Fernandez Esperansa 26 ASISTENCIA SOCIAL | \$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
\$0.09
\$0.06 | \$0.00
 | \$0.00
\$0.00
\$0.00 | \$0.00 | \$0.00 | \$0.00
\$0.00
\$2,415.00 | \$0.00
 | -\$130.90 | \$1,623.00 | \$0.00 \$0.00 |
| 007
Total Depto Departamento 2 016 058 079 161 | Cano Fernandez Esperansa 26 ASISTENCIA SOCIAL Franco Martin Salvador Fuentes Reyes Tamara Elizabeth Fernandez Becerra Juana Maria Teresa Reyes Macias Dalia Berenice | \$1,292.10
\$4,380.90
\$4,829.70
\$4,200.00
\$2,575.05 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
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\$0.00 | \$0.00
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\$0.00 | \$200.00
\$200.00
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\$200.00 | \$0.00
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\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$1,492.10
\$4,580.90
\$5,029.70
\$4,400.00
\$2,775.05 | \$0.00
\$0.00
\$0.00
\$0.00
\$160.30
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$1.46 | \$69.91
\$361.61
\$433.42
\$335.63
\$158.83 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$361.61
\$433.42
\$335.63
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
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\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.09
\$0.06
-\$0.03
-\$0.02 | \$0.00
\$0.00
\$0.00
\$0.00
\$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 | \$0.00
\$0.00
\$2,415.00
\$1,313.00
\$1,157.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | -\$130.90
\$865.50
\$3,403.90
\$2,131.60
\$1,451.65 | \$1,623.00
\$3,715.40
\$1,625.80
\$2,268.40
\$1,323.40 | \$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00 |
| 007
Total Depto Departamento 2 016 058 079 161 186 | Cano Fernandez Esperansa 26 ASISTENCIA SOCIAL Franco Martin Salvador Fuentes Reyes Tamara Elizabeth Fernandez Becerra Juana Maria Teresa Reyes Macias Dalia Berenice Anaya Rodriguez Norma | \$1,292.10
\$4,380.90
\$4,829.70
\$4,200.00
\$2,575.05
\$2,575.05 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
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Total Depto Departamento 2 016 058 079 161 186 266 | Cano Fernandez Esperansa 26 ASISTENCIA SOCIAL Franco Martin Salvador Fuentes Reyes Tamara Elizabeth Fernandez Becerra Juana Maria Teresa Reyes Macias Dalia Berenice | \$1,292.10
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Total Depto Departamento 2 016 058 079 161 186 | Cano Fernandez Esperansa 26 ASISTENCIA SOCIAL Franco Martin Salvador Fuentes Reyes Tamara Elizabeth Fernandez Becerra Juana Maria Teresa Reyes Macias Dalia Berenice Anaya Rodriguez Norma | \$1,292.10
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| 007 Total Depto Departamento 2 016 058 079 161 186 266 Total Depto | Cano Fernandez Esperansa 26 ASISTENCIA SOCIAL Franco Martin Salvador Fuentes Reyes Tamara Elizabeth Fernandez Becerra Juana Maria Teresa Reyes Macias Dalia Berenice Anaya Rodríguez Norma Martinez Cortes Juana Marcela | \$1,292.10
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Total Depto Departamento 2 016 058 079 161 186 266 | Cano Fernandez Esperansa 26 ASISTENCIA SOCIAL Franco Martin Salvador Fuentes Reyes Tamara Elizabeth Fernandez Becerra Juana Maria Teresa Reyes Macias Dalia Berenice Anaya Rodríguez Norma Martinez Cortes Juana Marcela | \$1,292.10
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| 007 Total Depto Departamento 2 016 058 079 161 186 266 Total Depto Departamento 2 118 | Cano Fernandez Esperansa 26 ASISTENCIA SOCIAL Franco Martin Salvador Fuentes Reyes Tamara Elizabeth Fernandez Becerra Juana Maria Teresa Reyes Macias Dalia Berenice Anaya Rodríguez Norma Martinez Cortes Juana Marcela 28 CASIM Ramirez Escobedo Ana Berenice Garcia Suarez Rosa Angelica | \$1,292.10 \$4,380.90 \$4,829.70 \$4,200.00 \$2,575.05 \$2,575.05 \$4,200.00 \$22,760.70 \$2,059.92 \$3,399.90 | \$0.00
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| 007 Total Depto Departamento 2 016 058 079 161 186 266 Total Depto Departamento 2 118 259 | Cano Fernandez Esperansa 26 ASISTENCIA SOCIAL Franco Martin Salvador Fuentes Reyes Tamara Elizabeth Fernandez Becerra Juana Maria Teresa Reyes Macias Dalia Berenice Anaya Rodriguez Norma Martinez Cortes Juana Marcela 28 CASIM Ramirez Escobedo Ana Berenice | \$1,292.10 \$4,380.90 \$4,829.70 \$4,200.00 \$2,575.05 \$4,200.00 \$22,760.70 | \$0.00
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237 Total Depto	Cordova Renteria Sergio	\$4,200.00		\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$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
тош Берго		\$17,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	\$0.00	\$18,300.05	\$0.00	\$0.00	\$0.00	\$1,451.57	\$0.00	\$1,451.57	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,012.51	\$987.00	\$0.00	\$4,451.05	\$13,849.00	\$0.00	\$0.00
Departamento	32 REPRESENTACION LEGAL CUSTODIA TUTE	LAYA																														
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	\$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	\$2,100.00	\$0.00	\$2,918.60	\$1,481.40	\$0.00	\$0.00
123	Lopez Navarro Alma Rosa	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$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	\$0.17	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.80	\$3,581.20	\$0.00	\$0.00
136	Gomez Gonzalez Wendy Nallely	\$3,920.00	\$0.00	\$0.00	\$280.00	\$70.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,470.00	\$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	\$3,651.40	\$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	\$0.00	\$0.00	\$1,838.31	\$0.00	\$1,838.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,333.34	\$0.00	\$0.00	\$3,171.65	\$8,622.60	\$0.00	\$0.00
Total Depto	-																															
		\$23,914.25	\$0.00	\$0.00	\$280.00	\$70.00	\$0.00	\$800.00	\$0.00	\$0.00	\$25,064.25	\$0.00	\$0.00	\$0.00	\$2,845.20	\$0.00	\$2,845.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$2,782.34	\$2,100.00	\$0.00	\$7,727.65	\$17,336.60	\$0.00	\$0.00
Departamento	34 DIRECCION y ADMINISTRACION																															
107	Vazquez Zarate Cesar	\$7,378.00	\$0.00	\$0.00	\$527.00	\$131.75	\$0.00	\$200.00	\$0.00	\$0.00	\$8,236.75	\$0.00		\$0.00	\$1,050.29	\$0.00	\$1,050.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$909.08	\$0.00	\$0.00	\$1,959.35	\$6,277.40	\$0.00	\$0.00
108	Gutierrez De La Mora Erika	\$4,200.00		\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$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	\$0.04	\$0.00	\$0.00	\$0.00	\$483.00	\$930.13	\$0.00	\$1,748.80	\$2,651.20	\$0.00	\$0.00
117	Martin Padilla Yohana Elizabeth	\$3,499.95		\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,699.95	-\$125.10	\$0.00	\$0.00	\$259.46	\$0.00	\$134.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$402.49	\$720.43	\$0.00	\$1,257.35	\$2,442.60	\$0.00	\$0.00
132	Rafael Guzman Angelo Jordano	\$6,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$7,100.00	\$0.00	\$0.00	\$0.00	\$835.62	\$0.00	\$835.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$793.50	\$1,318.00	\$0.00	\$2,947.20	\$4,152.80	\$0.00	\$0.00
142	Venegas Plascencia Norma Patricia	\$14,779.65		\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$14,979.65	\$0.00		\$0.00	\$2,579.80	\$0.00	\$2,579.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,699.66	\$7,390.00	\$0.00	\$11,669.45	\$3,310.20	\$0.00	\$0.00
203	Martín Padilla María Del Refugio	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$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	\$535.00	\$0.00	\$1,353.60	\$3,046.40	\$0.00	\$0.00
231	Rosales Estrada Vanessa Suzel	\$3,920.00	\$0.00	\$0.00	\$280.00	\$70.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,470.00	\$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	\$3,651.40	\$0.00	\$0.00
Total Depto	-																															
		\$44,877.60	\$0.00	\$0.00	\$807.00	\$201.75	\$0.00	\$1,400.00	\$0.00	\$0.00	\$47,286.35	-\$125.10	\$0.00	\$0.00	\$5,732.06	\$0.00	\$5,606.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$5,253.73	\$10,893.56	\$0.00	\$21,754.35	\$25,532.00	\$0.00	\$0.00
	=											=======																				
Total Gral.		\$370,510.16	\$0.00	\$0.00	\$4,323.64	\$1,080.92	\$0.00	\$18,800.00	\$0.00	\$0.00	\$394,714.72	-\$7,117.96	\$0.00 -	\$1,012.78	\$33,291.21	\$0.00	\$27,186.09	\$0.00	\$585.53	\$0.00	\$0.00	\$0.30	\$0.00	\$0.00	\$0.00	\$41,683.34	\$44,659.30	\$0.00	\$111,930.72	\$282,784.00	\$0.00	\$0.00