Total Depto

SISTEMA PARA DIF TEPATITLAN JALISCO

Lista de Raya (forma tabular)

Periodo 6 al 6 Quincenal del 16/03/2020 al 31/03/2020 Reg Pat IMSS: 11111111111 RFC: SDI -871121-9C6

/Mar/2020 :37:48:170

Código	Empleado	Sueldo	Horas extras		/acacione v a tiempo	Prima de vacacion A es a tiempo		Apoyo I Despensa	ngresos Propios	*Otras* *Percep ciones*	PERCEPCIO	Subs al Empleo acreditado	ISR retenido de ejercicio anterior		I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (mes)	Cuota sindica I		Ajuste en e Subsidio d para el c empleo	o que no	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Retenc. Pensiones	Préstamo Pensiones	*Otras* *Deducc iones*	*TOTAL* DEDUCCIONE S*		*Otras* *Obliga	*TOTAL *OBLIG ACIONE S*
B B																																
Reg. Pat. IMS Departamento 3	S: 11111111111																															
032	Niño Quintanilla Matilde	\$3.337.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,537.76	-\$128.44	\$0.00	\$0.00	\$233.73	\$0.00	\$105.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$359.85	\$452.00	\$0.00	\$917.16	\$2,620.60	\$0.00	\$0.00
060	Becerra Ruiz Maria Guadalupe	\$3,360.00		\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,560.00	-\$128.44	\$0.00	\$0.00	\$236.15	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$362.25	\$750.00		\$1,220.00	\$2,340.00	\$0.00	\$0.00
086	Casillas De La Mora Diana	\$4,266.72		\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,466.72	\$0.00		\$0.00	\$334.80	\$0.00	\$334.80	+	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$460.01	\$577.00		\$1,371.72	\$3,095.00	\$0.00	
092	Ortega Villalobos Claudia Berenice	\$3,515.68		\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,715.68	-\$128.44	\$0.00	\$0.00	\$253.09	\$0.00	\$124.65		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$379.03	\$771.60		\$1,275.28	\$2,440.40	\$0.00	\$0.00
097 104	Leal Morales Oralia Yanet	\$3,413.28		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$0.00	\$0.00 \$0.00		\$3,613.28 \$0.00	-\$128.44 \$0.00	\$0.00 \$3.84	\$0.00 \$0.00	\$241.94 \$0.00	\$0.00 \$0.00	\$113.50		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.01 \$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$367.99 \$0.00	\$0.00 \$0.00		\$481.48 \$3.86	\$3,131.80	\$0.00 \$0.00	\$0.00 \$0.00
116	Martin Gutierrez Ana Delia Mendoza Gomez Miriam Marlene	\$0.00 \$3.515.68			\$0.00	\$0.00	\$0.00	\$200.00	\$0.00		\$3.715.68	-\$128.44		\$0.00	\$253.09	\$0.00	\$0.00 \$124.65			\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$379.03	\$806.42		\$1.310.08	-\$3.86 \$2,405.60		\$0.00
130	Vera Serrano Adriana	\$3,808.96		\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00		\$4,008.96	-\$110.24		\$0.00	\$284.99	\$0.00	\$174.75			\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$410.65	\$1,531.00		\$2,116.56	\$1,892.40	\$0.00	\$0.00
141	Perez Valle Nora Fabiola	\$3,515.68		\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00		\$3,715.68	-\$128.44		\$0.00	\$253.09	\$0.00	\$124.65			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$379.03	\$1,413.00		\$1,916.68	\$1,799.00	\$0.00	\$0.00
156	Muñoz Ortega Gloria	\$2,746.72			\$0.00	\$0.00	\$0.00	\$200.00	\$0.00		\$2,946.72	-\$164.57		\$0.00	\$169.42		\$4.85			\$1.46	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$296.13	\$1,104.00		\$1,401.72	\$1,545.00		\$0.00
189	Mercado Chavez Elvia Margarita	\$4,480.00		+	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00		\$4,680.00	\$0.00		\$0.00	\$358.00	\$0.00	\$358.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00		\$841.00	\$3,839.00		\$0.00
197 211	González Santos Miriam Padilla Camarena Viridiana	\$3,515.68 \$6,933.44		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$0.00 \$0.00		\$3,715.68 \$7,133.44	-\$128.44 \$0.00		\$0.00 \$0.00	\$253.09 \$800.22	\$0.00 \$0.00	\$124.65 \$800.22			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.11	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$379.03 \$747.51	\$0.00 \$1.239.00		\$503.68 \$2.786.84	\$3,212.00 \$4,346.60	\$0.00 \$0.00	\$0.00
216	Martin Jasso Aleiandra	\$2,800.00			\$0.00	\$0.00	\$0.00	\$200.00	\$0.00		\$3,000.00	-\$134.33		\$0.00			\$40.89			\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$301.88	\$0.00		\$302.00	\$2,698.00		\$0.00
250	Galindo Martinez Estefany Anahi	\$4,480.00			\$0.00	\$0.00	\$0.00	\$200.00	\$0.00		\$4,680.00	\$0.00		\$0.00	\$358.00	\$0.00	\$358.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00		\$841.00	\$3,839.00	\$0.00	\$0.00
Total Depto																																
		\$53,689.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,800.00	\$0.00	\$0.00	\$56,489.60	-\$1,308.22	\$3.84	\$0.00	\$4,204.83	\$0.00	\$2,896.61	\$0.00	-\$45.74	\$1.46	\$0.00	\$0.48	\$0.00	\$0.00	\$0.00	\$5,788.39	\$8,644.02	\$0.00	\$17,289.06	\$39,200.54	\$0.00	\$0.00
Departamento 4																																
063	Loza Sanchez Jose Antonio	\$4.480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4.680.00	\$0.00	\$0.00	\$0.00	\$358.00	\$0.00	\$358.00	en nn	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$483.00	\$2,010.35	\$0.00	\$2.851.40	\$1.828.60	\$0.00	\$0.00
064	Nuño Gonzalez Pedro Armando	\$6,933.60		\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$7,133.60	\$0.00		\$0.00	\$800.25	\$0.00	+	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$747.53	\$0.00		\$1.547.80	\$5.585.80	\$0.00	\$0.00
137	Cordova Gutierrez Gloria Angelica	\$2,746.56			\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$2,946.56	-\$164.57	\$0.00	\$0.00	\$169.41	\$0.00		\$0.00		\$1.48	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$296.11	\$762.00		\$1,064.56	\$1,882.00	\$0.00	\$0.00
171	Macias Guzman Daniela	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$0.00	\$358.00	\$0.00	\$358.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$483.00	\$1,531.81	\$0.00	\$2,372.80	\$2,307.20	\$0.00	\$0.00
227	Reyes Castellanos Mariela Denise	\$4,480.00		\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00		\$4,680.00	\$0.00		\$0.00	\$358.00	\$0.00	\$358.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00		\$483.00	\$4,197.00	\$0.00	\$0.00
229	Ravelero Guadarrama Blanca Isela	\$4,480.00		\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,680.00	\$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		\$841.00	\$3,839.00	\$0.00	\$0.00
232 235	Gutierrez Sanchez Jesus Ernesto	\$4,480.00 \$3,337.76		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$0.00 \$0.00		\$4,680.00 \$3,537.76	\$0.00 -\$128.44		\$0.00 \$0.00	\$358.00 \$233.73	\$0.00 \$0.00	\$358.00 \$105.29		\$0.00 \$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	\$483.00 \$359.85	\$0.00 \$0.00		\$841.00 \$465.16	\$3,839.00 \$3,072.60	\$0.00 \$0.00	\$0.00
236	Velazquez Rayas Maria Guadalupe Garcia Gomez Aleiandra	\$4,480.00		\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00		\$4,680.00	\$0.00		\$0.00	\$358.00		\$358.00		\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00		\$841.00	\$3,839.00		\$0.00
252	Garcia Martin Carol Ivonne	\$4,480.00		\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00		\$4,680.00	\$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		\$841.00	\$3,839.00	\$0.00	\$0.00
253	Ramirez Esquivias Mayra Esther	\$2,240.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$2,440.00	-\$193.75	\$0.00	-\$63.52	\$129.72	\$0.00	\$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	\$2,262.00	\$0.00	\$0.00
254	Alvarez Placencia Arturo Amauri	\$4,480.00		\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00		\$4,680.00	\$0.00		\$0.00	\$358.00	\$0.00	\$358.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00		\$841.00	\$3,839.00		\$0.00
257	Muñoz Baca Lucia Haidee	\$4,480.00			\$0.00	\$0.00	\$0.00	\$200.00	\$0.00		\$4,680.00	\$0.00			\$358.00	\$0.00	\$358.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00		\$841.00	\$3,839.00		\$0.00
258 Total Depto	Vazquez Galindo Jazmin	\$1,668.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$1,868.48	-\$205.99	\$0.00	-\$112.33	\$93.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$179.88	\$0.00	\$0.00	\$67.68	\$1,800.80	\$0.00	\$0.00
Total Depto		\$57,246.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,800.00	\$0.00	\$0.00	\$60,046.40	-\$692.75	\$0.00	-\$175.85	\$4,648.25	\$0.00	\$4,132.38	\$0.00	-\$358.00	\$1.48	\$0.00	\$0.36	\$0.00	\$0.00	\$0.00	\$6,171.87	\$4,304.16	\$0.00	\$14,076.40	\$45,970.00	\$0.00	\$0.00
Departamento 5	LIRR																															
022	Hernandez Gonzalez Christian Neftali	\$2,746.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$2,946.72	-\$164.57	\$0.00	\$0.00	\$169.42	\$0.00	\$4.85	\$0.00	-\$4.85	\$1.46	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$296.13	\$0.00	\$0.00	\$297.72	\$2,649.00	\$0.00	\$0.00
033	Ortiz Jaramillo Ma. Lourdes	\$5,493.60		\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$5,593.60	\$0.00	\$0.00	\$0.00	\$521.13	\$0.00	\$521.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$592.28	\$0.00	\$0.00	\$1,113.40	\$4,480.20	\$0.00	\$0.00
115	Plasencia Gutierrez Maria Guadalupe	\$2,746.72			\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$2,946.72	-\$164.57		\$0.00	\$169.42	\$0.00	\$4.85			\$1.46	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$296.13	\$986.00		\$1,283.52	\$1,663.20		
139 175	Perez Martinez Claudia Lizeth	\$3,608.64 \$2,884.00			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$200.00 \$200.00	\$0.00		\$3,808.64 \$3,084.00	-\$128.44 -\$149.25		\$0.00 \$0.00	\$263.20 \$184.36	\$0.00 \$0.00	\$134.76 \$35.11			\$0.00	\$0.00 \$0.00	\$0.02 \$0.07	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$389.06 \$310.93	\$0.00 \$0.00		\$523.84 \$311.00	\$3,284.80 \$2,773.00	\$0.00	\$0.00
175	Melano Ruezga Alejandra Hernández Franco María Fernanda	\$2,884.00		\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00		\$4,155.20	-\$149.25 \$0.00		\$0.00	\$184.36	\$0.00	\$35.11			\$0.00	\$0.00	\$0.07 -\$0.05	\$0.00	\$0.00	\$0.00	\$310.93	\$366.12		\$311.00	\$2,773.00	\$0.00	\$0.00
178	Muñoz González Margarita	\$3,360.00		+	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00		\$3,560.00	-\$128.44		\$0.00	\$236.15	\$0.00	\$107.71		\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$362.25	\$0.00		\$470.00	\$3,090.00	\$0.00	\$0.00
205	Guzman Gonzalez Debanhi	\$3,600.00	\$0.00	\$0.00	\$240.00	\$60.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,100.00	\$0.00	\$0.00	\$0.00	\$288.37	\$0.00	\$288.37	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$107.37	-\$107.37	\$107.37	\$414.00	\$987.00	\$0.00	\$1,796.60	\$2,303.40	\$0.00	\$0.00
209	Flores Rentería María Teresa	\$3,265.92		+	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00		\$3,465.92	-\$128.44		\$0.00	\$225.91		\$97.47	+	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$352.11	\$0.00		\$449.52	\$3,016.40		\$0.00
225	Bravo Hernandez Blanca Estela	\$6,933.44		\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00		\$7,133.44	\$0.00		\$0.00	\$800.22	\$0.00	\$800.22			\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$747.51	\$0.00		\$1,547.84	\$5,585.60	\$0.00	\$0.00
234	Castrejon Maria De Los Angeles	\$3,248.00		\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00		\$3,348.00	-\$124.24		\$0.00	\$223.96		\$99.72			\$70.51	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$350.18	\$0.00		\$420.60	\$2,927.40		\$0.00
238	Gonzalez Zuñiga Ruben De Jesus Barajas Barajas Blanca Estela	\$3,413.28 \$2,880.00			\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$0.00 \$0.00		\$3,613.28 \$3,080.00	-\$128.44 -\$149.25		\$0.00 \$0.00	\$241.94 \$183.92	\$0.00	\$113.50 \$34.67			\$0.00 \$0.00	\$0.00 \$0.00	-\$0.01 \$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$367.99 \$310.50	\$113.00 \$0.00		\$594.48 \$345.20	\$3,018.80 \$2,734.80	\$0.00	\$0.00
262	Meza Guerrero Christian Rafael	\$2,880.00			\$0.00	\$0.00	\$0.00	\$200.00	\$0.00		\$4,040.00	\$0.00		\$0.00	\$288.37	\$0.00	\$288.37			\$0.00	\$0.00	-\$0.14	\$107.37	-\$107.37	\$107.37	\$414.00	\$0.00		\$809.60	\$3,230.40	\$0.00	\$0.00
263	Amador Bello Rodolfo	\$2,240.00		\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00		\$2,440.00	-\$193.75		-\$63.52	\$129.72		\$0.00			\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$241.50	\$0.00		\$178.00	\$2,262.00	\$0.00	\$0.00
264	Cuellar Sepulveda Jose De Jesus	\$2,240.00		\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00		\$2,440.00	-\$193.75		-\$63.52	\$129.72	\$0.00	\$0.00			\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$241.50	\$0.00		\$178.00	\$2,262.00	\$0.00	\$0.00
267	De Anda Villalobos Jocelyn	\$2,240.00		\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00		\$2,440.00	-\$193.75			\$129.72		\$0.00			\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		-\$63.60	\$2,503.60	\$0.00	\$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	-\$193.75	\$0.00	-\$72.48	\$120.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$72.60	\$2,372.60	\$0.00	\$0.00
rotat Depto		\$60,795.52	\$0.00	\$0.00	\$240.00	\$60.00	\$0.00	\$3,400.00	\$0.00	\$0.00	\$64,495.52	-\$2,040.64	\$0.00	-\$263.04	\$4,607.20	\$0.00	\$2,831.64	\$0.00	-\$144.53	\$73.43	\$0.00	-\$0.33	\$214.74	-\$214.74	\$214.74	\$6,112.49	\$2,452.12	\$0.00	\$11,276.52	\$53,219.00	\$0.00	\$0.00
Departamento 9	COMEDOR COMUNITARIO																															
049	Velazquez Piña Maria Catalina	\$3,520.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,720.00	-\$128.44	\$0.00	\$0.00	\$253.56	\$0.00	\$125.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$379.50	\$1,100.00	\$0.00	\$1,604.60	\$2,115.40	\$0.00	\$0.00
143	Gomez Hernandez Gricelda Yadira	\$9,923.04		\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00		\$10,123.04	\$0.00		\$0.00	\$1,438.80	\$0.00	\$1,438.80	+		\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$1,069.83	\$1,360.52		\$3,869.24	\$6,253.80	\$0.00	\$0.00
212	Carranza Cruz Raúl	\$3,760.00			\$0.00	\$0.00	\$0.00	\$200.00	\$0.00		\$3,960.00	-\$110.24		\$0.00	\$279.67	\$0.00	\$169.43			\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$405.38	\$0.00		\$574.80	\$3,385.20	\$0.00	\$0.00
214 Total Dento	Bravo Orozco Janette Karina	\$3,413.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,613.28	-\$128.44	\$0.00	\$0.00	\$241.94	\$0.00	\$113.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$367.99	\$0.00	\$0.00	\$481.48	\$3,131.80	\$0.00	\$0.00

		\$20.616.32	60.00	60.00	\$0.00	\$0.00	\$0.00	6000.00	\$0.00		11 410 00	6267.12	\$0.00	\$0.00	\$2.213.97	¢0.00	e1 04C 0F	\$0.00	\$0.00	\$0.00	60.05	\$0.00	\$0.00	\$0.00	60 000 70	\$2,460,52	60.00	\$6.530.12	\$14.886.20	60.00	60.00
		\$20,616.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	5U.UU \$2	21,410.32	-\$307.12	\$0.00	\$0.00	\$2,213.97	\$0.00	\$1,846.85 \$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$2,222.70	\$2,460.52	\$0.00	\$6,530.12	\$14,886.20	\$0.00	\$0.00
	10 ALIMENTARIA	\$6.629.12	** **	** **	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00		6.829.12	\$0.00	\$0.00	\$0.00	\$735.21	\$0.00	\$735.21 \$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$714.70	\$0.00	** **	\$1,449.92	\$5.379.20	** **	\$0.00
026 044	De Loa Romero Gilberto De La Torre Martin Rosa	\$5,629.12 \$5,117.60			\$0.00	\$0.00	\$0.00	\$200.00	\$0.00		65,829.12 55.317.60	\$0.00	\$0.00	\$0.00	\$735.21 \$456.86	\$0.00 \$0.00	\$735.21 \$0.00 \$456.86 \$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$714.70 \$551.74	\$0.00	\$0.00 \$0.00	\$1,449.92	\$5,379.20		\$0.00
051	Zuñiga Navarro Enrique	\$4,858.24			\$0.00	\$0.00	\$0.00	\$200.00			5,058.24	\$0.00	\$0.00	\$0.00	\$415.36	\$0.00	\$415.36 \$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$523.78	\$0.00	\$0.00	\$939.24	\$4,119.00		
210	López Valdivia Elizabeth	\$4,480.00			\$0.00	\$0.00	\$0.00	\$200.00			4,680.00	\$0.00	\$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	\$1,473.00	\$0.00	\$2,314.00	\$2,366.00		
265	Plascencia Torres Martha Patricia	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	0.00	\$4,680.00	\$0.00	\$0.00	\$0.00	\$358.00	\$0.00	\$358.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$358.00	\$4,322.00	\$0.00	\$0.00
Total Depto		\$25,564.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00 \$2	26,564.96	\$0.00	\$0.00	\$0.00	\$2,323.43	\$0.00	\$2,323.43 \$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$2,273.22	\$1,473.00	\$0.00	\$6,069.76	\$20,495.20	\$0.00	\$0.00
D	15 CAPILLA DE GUADALUPE																														
Departamento 242	Navarro Gomez Maricela	\$2,453,28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	so.oo s	2.653.28	-\$150.09	\$0.00	-\$6.20	\$143.37	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$264.49	\$0.00	\$0.00	\$258.28	\$2,395,00	\$0.00	\$0.00
269	Gutierrez Martin Victoria Magdalena	\$1,840.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	50.00	2,040.32	-\$206.72	\$0.00	-\$102.58	\$104.14	\$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	-\$102.48	\$2,142.80	\$0.00	\$0.00
Total Depto		\$4.293.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	so.oo s	4.693.60	-\$356.81	\$0.00	-\$108.78	\$247.51	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$264.49	\$0.00	\$0.00	\$155.80	\$4.537.80	eo oo	\$0.00
		\$4,293.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	0.00	p4,093.00	-9330.01	\$0.00	-9100.76	9247.31	\$0.00	30.00 30.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$204.45	\$0.00	\$0.00	\$133.00	\$4,557.6U	\$0.00	\$0.00
	16 SAN JOSE DE GRACIA																														
021 241	Gonzalez Ruiz Ma De La Luz Marquez Romero Liliana	\$1,768.00 \$3,733.28			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$0.00 \$		\$1,968.00 \$3.933.28	-\$205.99 -\$92.51	\$0.00 \$0.00	-\$105.96 \$0.00	\$99.51 \$276.76	\$0.00 \$0.00	\$0.00 \$0.00 \$184.25 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.05 -\$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$190.61 \$402.49	\$0.00 \$0.00	\$0.00 \$0.00	\$84.60 \$586.68	\$1,883.40 \$3,346.60	+	\$0.00 \$0.00
241	Ferreira Valencia Alondra Arcelia	\$2,733.28			\$0.00	\$0.00	\$0.00	\$200.00	\$0.00		3.080.00	-\$92.51 -\$149.25	\$0.00	\$0.00	\$183.92	\$0.00	\$34.67 \$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$310.50	\$0.00	\$0.00	\$345.20	\$2,734.80		\$0.00
Total Depto	Terrena Vaeriola Floridia Floridia	ΨΕ,000.00			Ψ0.00								Ψ0.00															Ψ040.E0			
		\$8,381.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	8,981.28	-\$447.75	\$0.00	-\$105.96	\$560.19	\$0.00	\$218.92 \$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$903.60	\$0.00	\$0.00	\$1,016.48	\$7,964.80	\$0.00	\$0.00
Departamento	17 MEZCALA																														
019	González X Melisa Yolanda	\$1,737.23			\$789.65			\$200.00	\$0.00		2,924.29	-\$164.57	\$0.00	-\$15.98	\$148.08	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$272.43	\$0.00		\$256.49	\$2,667.80		\$0.00
020	Gonzalez Lopez Ana Lidia	\$3,453.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	50.00 \$	3,653.28	-\$128.44	\$0.00	\$0.00	\$246.30	\$0.00	\$117.86 \$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$372.31	\$0.00	\$0.00	\$490.08	\$3,163.20	\$0.00	\$0.00
Total Depto		\$5,190.51	\$0.00	\$0.00	\$789.65	\$197.41	\$0.00	\$400.00	\$0.00	\$0.00 \$	6,577.57	-\$293.01	\$0.00	-\$15.98	\$394.38	\$0.00	\$117.86 \$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$644.74	\$0.00	\$0.00	\$746.57	\$5,831.00	\$0.00	\$0.00
Donortomonto	18 PEGUEROS																														
181	Castellanos Hernandez Ana Rosa	\$3.067.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	60.00	3.267.52	-\$149.25	\$0.00	\$0.00	\$204.33	\$0.00	\$55.08 \$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$330.72	\$0.00	\$0.00	\$385.72	\$2.881.80	\$0.00	\$0.00
206	Vasquez Esqueda Rosalina	\$1,263.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	0.00	1,463.52	-\$206.09	\$0.00	-\$138.36	\$67.23	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$136.22	\$189.00	\$0.00	\$186.92	\$1,276.60	\$0.00	\$0.00
Total Depto		\$4.331.04	en nn	en on	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00		4.731.04	-\$355.34	\$0.00	-\$138.36	\$271.56	\$0.00	\$55.08 \$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$466.94	\$189.00	\$0.00	\$572.64	\$4,158,40	en nn	\$0.00
		\$4,331.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	9U.UU 3	94,731.04	-\$300.34	\$0.00	-\$138.36	\$271.56	\$0.00	\$55.08 \$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$400.94	\$189.00	\$0.00	\$572.04	\$4,158.40	\$0.00	\$0.00
Departamento 247	19 CAPILLA DE MILPILLAS Reynaga Plascencia Claudia Elizabeth	\$3,093.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	tn nn 4	3,293.28	-\$149.25	\$0.00	\$0.00	\$207.13	\$0.00	\$57.88 \$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$333.49	\$0.00	\$0.00	\$391.48	\$2,901.80	\$0.00	\$0.00
Total Depto	Neyraga i lascercia Ciadda Elizabetti						40.00																								
		\$3,093.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	50.00	3,293.28	-\$149.25	\$0.00	\$0.00	\$207.13	\$0.00	\$57.88 \$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$333.49	\$0.00	\$0.00	\$391.48	\$2,901.80	\$0.00	\$0.00
Departamento	20 TECOMATLAN																														
027	Lomeli Pulido Arcelia	\$3,181.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	0.00	3,381.76	-\$149.25	\$0.00	\$0.00	\$216.76	\$0.00	\$67.51 \$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$343.03	\$0.00	\$0.00	\$410.56	\$2,971.20	\$0.00	\$0.00
Total Depto		\$3,181,76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	50.00 \$	3.381.76	-\$149.25	\$0.00	\$0.00	\$216.76	\$0.00	\$67.51 \$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$343.03	\$0.00	\$0.00	\$410.56	\$2,971.20	\$0.00	\$0.00
Departamento 007	21 PENSIONADOS	\$1.378.24	** **	** **	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00		1.578.24	-\$205.88	** **	-\$130.80	\$74.57	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	** **	\$0.00	-\$130.76	\$1,709.00	** **	** **
Total Depto	Cano Fernandez Esperansa	Φ1,370.24		Φ0.00	\$0.00	φυ.υυ	\$0.00	\$200.00	\$0.00			-\$200.00	Φ0.00	-\$130.00	Φ14.31	Φ0.00	\$0.00 \$0.00	φυ.υυ	\$0.00	\$0.00	\$0.04		φυ.υυ	φυ.υυ		\$0.00	90.00	-\$130.70	\$1,709.00		\$0.00
		\$1,378.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	51,578.24	-\$205.88	\$0.00	-\$130.80	\$74.57	\$0.00	\$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	\$1,709.00	\$0.00	\$0.00
Departamento	26 ASISTENCIA SOCIAL																														
016	Franco Martin Salvador	\$4,672.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	0.00	4,872.96	\$0.00	\$0.00	\$0.00	\$385.72	\$0.00	\$385.72 \$0.00	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$503.80	\$0.00	\$0.00	\$889.36	\$3,983.60	\$0.00	\$0.00
058	Fuentes Reyes Tamara Elizabeth	\$5,151.68			\$0.00	\$0.00	\$0.00	\$200.00			5,351.68	\$0.00	\$0.00	\$0.00	\$462.31	\$0.00	\$462.31 \$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$555.42	\$2,415.00	\$0.00	\$3,432.68	\$1,919.00		
079 161	Fernandez Becerra Juana Maria Teresa Reyes Macias Dalia Berenice	\$4,480.00 \$2,746.72			\$0.00 \$0.00	\$0.00	\$0.00	\$200.00 \$200.00	\$0.00		\$4,680.00 \$2.946.72	\$0.00 -\$164.57	\$0.00	\$0.00 \$0.00	\$358.00 \$169.42	\$0.00	\$358.00 \$0.00 \$4.85 \$0.00	\$0.00 -\$4.85	\$0.00 \$1.46	\$0.00 \$0.00	\$0.00 \$0.13	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$483.00 \$296.13	\$1,485.00 \$1.157.00	\$0.00 \$0.00	\$2,326.00 \$1.454.72	\$2,354.00 \$1.492.00	+	
186	Anaya Rodriguez Norma	\$2,746.72			\$0.00	\$0.00	\$0.00	\$200.00			52,946.72 52.946.72	-\$164.57 -\$164.57	\$0.00	\$0.00	\$169.42	\$0.00	\$4.85 \$0.00	-\$4.85 -\$4.85	\$1.46	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$296.13	\$1,157.00	\$0.00	\$1,454.72	\$1,492.00	+	
266	Martinez Cortes Juana Marcela	\$4,480.00			\$0.00	\$0.00	\$0.00	\$200.00			4,680.00	\$0.00	\$0.00	\$0.00	\$358.00	\$0.00	\$358.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$358.00	\$4,322.00		
Total Depto		\$24.278.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.200.00	\$0.00		25.478.08	-\$329.14	\$0.00	\$0.00	\$1.902.87	\$0.00	\$1.573.73 \$0.00	-\$9.70	\$2 92	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2.134.48	\$6.112.50	\$0.00	\$9.813.88	\$15,664.20	\$0.00	\$0.00
		924,270.00	90.00	ψ0.00	ψ0.00	ψ0.00	90.00	91,200.00	\$0.00	JO.00 \$2	.5,470.00	-0323.14	Ψ0.00	30.00	91,302.07	ψ0.00	ψ1,373.73 ψ0.00	-93.70	QZ.3Z	\$0.00	-90.03	\$0.00	ψ0.00	φυ.συ	VE,154.40	\$0,112.30	\$0.00	90,013.00	913,004.20	ψ0.00	\$0.00
Departamento 118	28 CASIM Ramirez Escobedo Ana Berenice	\$2.746.56	en ne	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	to oo 11	2.946.56	-\$164.57	\$0.00	\$0.00	\$169.41	\$0.00	\$4.84 \$0.00	\$0.00	\$1.48	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$296.11	\$935.00	\$0.00	\$1.237.36	\$1.709.20	¢0.00	\$0.00
259	Garcia Suarez Rosa Angelica	\$3,626.56			\$0.00	\$0.00	\$0.00	\$200.00			3.826.56	-\$104.57 -\$128.44	\$0.00	\$0.00	\$265.15	\$0.00	\$136.71 \$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$390.99	\$0.00	\$0.00	\$527.76	\$3,298.80	+	
260	Flores Perez Juan Luis	\$4,480.00		\$0.00	\$0.00	\$0.00	\$0.00	\$200.00			4,680.00	\$0.00	\$0.00	\$0.00	\$358.00	\$0.00	\$358.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$841.00	\$3,839.00		
Total Depto		\$10.853.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00	50.00 \$1	1,453.12	-\$293.01	\$0.00	\$0.00	\$792.56	\$0.00	\$499.55 \$0.00	\$0.00	\$1,48	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,170.10	\$935.00	\$0.00	\$2,606,12	\$8,847,00	\$0.00	\$0.00
		910,055.12	90.00	ψ0.00	ψ0.00	ψ0.00	90.00	\$000.00	\$0.00	0.00 93	11,455.12	-0233.01	Ψ0.00	30.00	9732.30	ψ0.00	9433.33 QU.UU	\$0.00	91.40	\$0.00	-90.01	\$0.00	ψ0.00	φυ.συ	\$1,170.10	\$333.00	\$0.00	92,000.12	\$0,047.00	ψ0.00	\$0.00
Departamento 006	29 CAETF Camarena Aldrete María Estella	\$5.811.84	¢0.00	ቀበ በበ	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	00.00	6.011.84	\$0.00	\$0.00	\$0.00	\$578.16	\$0.00	\$578.16 \$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$626.59	\$0.00	\$0.00	\$1,204,64	\$4.807.20	\$0.00	\$0.00
015	Franco Carranza Jorge Alberto	\$5,811.84			\$0.00	\$0.00	\$0.00	\$200.00			5.213.44	\$0.00	\$0.00	\$0.00	\$440.20	\$0.00	\$440.20 \$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$540.51	\$2.029.42	\$0.00	\$3,010.04	\$2,203,40		
037	Ruiz Angulo Ma Del Rosario	\$4,174.88			\$0.00	\$0.00	\$0.00	\$200.00			4,374.88	\$0.00	\$0.00	\$0.00	\$324.81	\$0.00	\$324.81 \$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$450.10	\$0.00	\$0.00	\$774.88	\$3,600.00		
045	De La Torre Ortega Laura Esthela	\$6,072.00		\$0.00	\$0.00	\$0.00	\$0.00	\$200.00			6,272.00	\$0.00	\$0.00	\$0.00	\$624.78	\$0.00	\$624.78 \$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$654.64	\$0.00	\$0.00	\$1,279.40	\$4,992.60		
219	Gutierrez Gonzalez Yanet Mariela	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	0.00	\$4,680.00	\$0.00	\$0.00	\$0.00	\$358.00	\$0.00	\$358.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$841.00	\$3,839.00	\$0.00	\$0.00
Total Depto		\$25,552.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00 \$2	26,552.16	\$0.00	\$0.00	\$0.00	\$2,325.95	\$0.00	\$2,325.95 \$0.00	\$0.00	\$0.00	\$0.00	-\$0.25	\$0.00	\$0.00	\$0.00	\$2,754.84	\$2,029.42	\$0.00	\$7,109.96	\$19,442.20	\$0.00	\$0.00
Departament -	31 PROTECCION A LA INFANCIA																														
169	Casián Santillán Juan Carlos	\$5,226,72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	90.00	5.426.72	\$0.00	\$0.00	\$0.00	\$474.32	\$0.00	\$474.32 \$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$563.51	\$0.00	\$0.00	\$1,037.92	\$4,388,80	\$0.00	\$0.00
187	Gonzalez Gomez Omar	\$4,480.00			\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	0.00	4,680.00	\$0.00	\$0.00	\$0.00	\$358.00	\$0.00	\$358.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$590.00	\$0.00	\$1,431.00	\$3,249.00	\$0.00	\$0.00
201	Godoy Fregoso Ana Lizbeth	\$4,480.00		\$0.00	\$0.00	\$0.00	\$0.00	\$200.00			4,680.00	\$0.00	\$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	\$397.00	\$0.00	\$1,238.00	\$3,442.00		
237 Total Depto	Cordova Renteria Sergio	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	50.00 \$	4,680.00	\$0.00	\$0.00	\$0.00	\$358.00	\$0.00	\$358.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$841.00	\$3,839.00	\$0.00	\$0.00
		\$18,666.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	\$0.00 \$1	19,466.72	\$0.00	\$0.00	\$0.00	\$1,548.32	\$0.00	\$1,548.32 \$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$2,012.51	\$987.00	\$0.00	\$4,547.92	\$14,918.80	\$0.00	\$0.00

| Alvarez Reynozo Yuliana Lizeth | \$4,480.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$200.00 | \$0.00 | \$0.00
 | \$4,680.00 | \$0.00 | \$0.00 | \$0.00 | \$358.00
 | \$0.00 | \$358.00 \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$483.00
 | \$2,100.00 | \$0.00 | \$2,941.00 | \$1,739.00
 | \$0.00 | \$0.00 |
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Lopez Navarro Alma Rosa	\$4,480.00	\$0.00	\$0.00	\$0.00
 | \$4,680.00 | \$0.00 | \$0.00 | \$0.00 | \$358.00
 | \$0.00 | \$358.00 \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$483.00
 | \$0.00 | \$0.00 | \$841.00 | \$3,839.00
 | \$0.00 | \$0.00 |
| Gomez Gonzalez Wendy Nallely | \$4,480.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$200.00 | \$0.00 | \$0.00
 | \$4,680.00 | \$0.00 | \$0.00 | \$0.00 | \$358.00
 | \$0.00 | \$358.00 \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$483.00
 | \$0.00 | \$0.00 | \$841.00 | \$3,839.00
 | \$0.00 | \$0.00 |
| Trujillo González Rodrigo | \$12,367.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$200.00 | \$0.00 | \$0.00
 | \$12,567.20 | \$0.00 | \$0.00 | \$0.00 | \$1,960.87
 | \$0.00 | \$1,960.87 \$0.00 | \$0.00 | \$0.00 | \$0.00
 | -\$0.01 | \$0.00 | \$0.00 | \$0.00 | \$1,333.34
 | \$0.00 | \$0.00 | \$3,294.20 | \$9,273.00
 | \$0.00 | \$0.00 | | | | | | | |
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| | \$25,807.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$800.00 | \$0.00 | \$0.00
 | \$26,607.20 | \$0.00 | \$0.00 | \$0.00 | \$3,034.87
 | \$0.00 | \$3,034.87 \$0.00 | \$0.00 | \$0.00 | \$0.00
 | -\$0.01 | \$0.00 | \$0.00 | \$0.00 | \$2,782.34
 | \$2,100.00 | \$0.00 | \$7,917.20 | \$18,690.00
 | \$0.00 | \$0.00 | | | | | | | |
| DIRECCION y ADMINISTRACION | | | | | | | | |
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| Vazquez Zarate Cesar | \$8,432.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$200.00 | \$0.00 | \$0.00
 | \$8,632.00 | \$0.00 | \$0.00 | \$0.00 | \$1,120.31
 | \$0.00 | \$1,120.31 \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.01 | \$0.00 | \$0.00 | \$0.00 | \$909.08
 | \$0.00 | \$0.00 | \$2,029.40 | \$6,602.60
 | \$0.00 | \$0.00 |
| Gutierrez De La Mora Erika | \$4,480.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$200.00 | \$0.00 | \$0.00
 | \$4,680.00 | \$0.00 | \$0.00 | \$0.00 | \$358.00
 | \$0.00 | \$358.00 \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.07 | \$0.00 | \$0.00 | \$0.00 | \$483.00
 | \$930.13 | \$0.00 | \$1,771.20 | \$2,908.80
 | \$0.00 | \$0.00 |
| Martin Padilla Yohana Elizabeth | \$3,733.28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$200.00 | \$0.00 | \$0.00
 | \$3,933.28 | -\$92.51 | \$0.00 | \$0.00 | \$276.76
 | \$0.00 | \$184.25 \$0.00 | \$0.00 | \$0.00 | \$0.00
 | -\$0.09 | \$0.00 | \$0.00 | \$0.00 | \$402.49
 | \$720.43 | \$0.00 | \$1,307.08 | \$2,626.20
 | \$0.00 | \$0.00 |
| Rafael Guzman Angelo Jordano | \$7,360.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$200.00 | \$0.00 | \$0.00
 | \$7.560.00 | \$0.00 | \$0.00 | \$0.00 | \$891.33
 | \$0.00 | \$891.33 \$0.00 | \$0.00 | \$0.00 | \$0.00
 | -\$0.03 | \$0.00 | \$0.00 | \$0.00 | \$793.50
 | \$1.318.00 | \$0.00 | \$3,002,80 | \$4,557,20
 | \$0.00 | \$0.00 |
| Venegas Plascencia Norma Patricia | \$15,764.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$200.00 | \$0.00 | \$0.00
 | \$15,964.96 | \$0.00 | \$0.00 | \$0.00 | \$2,751.79
 | \$0.00 | \$2,751.79 \$0.00 | \$0.00 | \$0.00 | \$0.00
 | -\$0.09 | \$0.00 | \$0.00 | \$0.00 | \$1,699.66
 | \$7,390.00 | \$0.00 | \$11,841.36 | \$4,123.60
 | \$0.00 | \$0.00 |
| Martín Padilla María Del Refugio | \$4,480.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$200.00 | \$0.00 | \$0.00
 | \$4,680.00 | \$0.00 | \$0.00 | \$0.00 | \$358.00
 | \$0.00 | \$358.00 \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$483.00
 | \$535.00 | \$0.00 | \$1,376.00 | \$3,304.00
 | \$0.00 | \$0.00 |
| Rosales Estrada Vanessa Suzel | \$4,480.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$200.00 | \$0.00 | \$0.00
 | \$4,680.00 | \$0.00 | \$0.00 | \$0.00 | \$358.00
 | \$0.00 | \$358.00 \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$483.00
 | \$0.00 | \$0.00 | \$841.00 | \$3,839.00
 | \$0.00 | \$0.00 | | | | | | | |
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| | \$48,730.24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,400.00 | \$0.00 | \$0.00
 | \$50,130.24 | -\$92.51 | \$0.00 | \$0.00 | \$6,114.19
 | \$0.00 | \$6,021.68 \$0.00 | \$0.00 | \$0.00 | \$0.00
 | -\$0.13 | \$0.00 | \$0.00 | \$0.00 | \$5,253.73
 | \$10,893.56 | \$0.00 | \$22,168.84 | \$27,961.40
 | \$0.00 | \$0.00 | | | | | | | |
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| | \$401,650.03 | \$0.00 | | | | | | \$0.00 |
 | | | \$3.84 | -\$938.77 | \$35,688.54
 | \$0.00 | \$29,552.26 \$0.00 | -\$557.97 | \$80.77 | \$0.00
 | \$0.42 | \$214.74 | -\$214.74 | \$214.74 | \$41,632.96
 | \$42,580.30 | \$0.00 | \$112,568.55 | \$309,368.54
 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| DI V G M R V M | opez Navarro Alma Rosa Somez Gonzalez Wendy Nallely rujillo González Rodrigo NRECCION y ADMINISTRACION /azquez Zarate Cesar Sutierrez De La Mora Erika dartin Padilla Vohana Elizabeth kaflael Guzman Angelo Jordano /enegas Plascencia Norma Patricia /dartin Padilla Maria Del Refujio | opez Navarro Alma Rosa \$4,480.00 Somez Gorizalez Wendy Nallely \$4,480.00 Tujillo González Rodrigo \$12,367.20 SZ5,807.20 SIRECCION y ADMINISTRACION /azquez Zarate Cesar \$8,432.00 Sutierrez De La Mora Erika \$4,480.00 Antrin Padilla Vohana Elizabeth \$3,733.28 Rafael Guzman Angelo Jordano \$7,360.00 Fenegas Plascencia Norma Patricia \$15,764.96 Artin Padilla María Del Refugio \$4,480.00 Rosales Estrada Vanessa Suzel \$4,480.00 | opez Navarro Alma Rosa \$4,480.00 \$0.00 somez Gonzalez Wendy Nallely \$4,280.00 \$0.00 rujillo González Rodrígo \$12,267.20 \$0.00 SZ5,807.20 \$0.00 NIRECCION y ADMINISTRACION /azquez Zarate Cesar \$8,432.00 \$0.00 Sudierrez De La Mora Erlika \$4,480.00 \$0.00 Atarien Padilla Vohana Elizabeth \$3,733.28 \$0.00 Atalei Guzman Angelo Jordano \$7,360.00 \$0.00 renegas Plascencia Norma Patricia \$15,764.95 \$0.00 Atarien Padilla Variar Del Refugio \$4,480.00 \$0.00 kosales Estrada Vanessa Suzel \$4,870.24 \$0.00 | opez Navarro Alma Rosa \$4,480.00 \$0.00 \$0.00 somez Gonzalez Wendy Nallely \$4,480.00 \$0.00 \$0.00 rujillo González Rodrígo \$12,267.20 \$0.00 \$0.00 SZ5,807.20 \$0.00 \$0.00 NIRECCION y ADMINISTRACION /azquez Zarate Cesar \$8,432.00 \$0.00 \$0.00 Sutierrez De La Mora Erika \$4,480.00 \$0.00 \$0.00 Atarier De Habrona Elizabeth \$3,733.28 \$0.00 \$0.00 Ratei Guzman Angelo Jordano \$7,360.00 \$0.00 \$0.00 renegas Plascencia Norma Patricia \$15,764.96 \$0.00 \$0.00 Aratiri Padilla Maria Del Refugio \$4,480.00 \$0.00 \$0.00 Nosales Estrada Vanessa Suzel \$48,730.24 \$0.00 \$0.00 | opez Navarro Alma Rosa \$4,480.00 \$0.00 \$0.00 \$0.00 somez Gonzalez Wendy Nallely \$4,480.00 \$ | Lopez Navarro Alma Rosa \$4,480.00 \$0.00 | Separatro Alma Rosa S4,480.00 S0.00 S0 | Separatro Alma Rosa \$4,480.00 \$0 | Compact Navarro Alma Rosa S4,480.00 S0.00 S0.0 | Separatro Alma Rosa S4,480.00 S0.00 S0 | Separatro Alma Rosa | Separatro Alma Rosa \$4,480.00 \$0 | Separation Sep | Separation Sep | Oper Navarro Alma Rosa \$4,480.00 \$ | Comparign Comp | Separation Sep | Separation of the property of | September Navarro Alma Rosa S4,480.00 \$0.0 | Separation of the property of | September Navarro Alma Rosa S4,480.00 \$0.0 | Separation of the property of | September Navarro Alma Rosa S4,480.00 \$0.0 | Separation of the property of | Separation of the proper Navarro Alma Rosa S4,480.00 S0.00 S | Sepez Navarro Alma Rosa S4,480.00 \$0 | Septe Navarro Alma Rosa S4,480.00 \$0 | Spez Namarra Alma Rosa SA,480.00 \$0. | Spez Navigarro Alma Rosa S4,480,00 \$0.00 \$ | Speez Navigarro Alma Rosa S4.480.00 \$0.00 |