CONTPAQ I NÓMINAS

SISTEMA PARA DIF TEPATITLAN JALISCO

Lista de Raya (forma tabular)

Periodo 9 al 9 Quincenal del 01/05/2020 al 15/05/2020

Reg Pat MSS: 11111111111

RFC: S01 e71121-606

																				Subs			ISR								
Código	Empleado	Sueldo	Horas extras	Anticipo de sueldos	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Apoyo Despensa	Ingresos Propios	*Otras* Percepcione s*	*TOTAL* *PERCEPCIO NES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	LS.R. (mes)	Cuota sindical	I.S.R. a compens ar		que no orrespo ndía		ajuste	por 5	Ajuste al Subsidio Causado	Retenc. Pensiones	Préstamo Pensiones	*Otras* *Deducci ones*	*TOTAL* *DEDUCCIO NES*	*NETO*	*Obligacio *	*TOTAL* *OBLIGAC IONES*
Reg. Pat. IMS	S: 11111111111																														
Departamento 3	CADI																														
032	Niño Quintanilla Matilde	\$2,086.10	\$0.00	\$0.00	\$1,043.05	\$260.76	\$0.00	\$200.00	\$0.00	\$0.00	\$3,589.91	-\$125.10	\$0.00	\$219.12	\$0.00	\$94.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$359.85	\$552.46	\$0.00	\$1,006.31	\$2,583.60	\$0.00	\$0.00
060	Becerra Ruiz Maria Guadalupe Casillas De La Mora Diana	\$2,100.00 \$2,666.70	\$0.00 \$0.00	\$0.00 \$0.00	\$1,050.00 \$1,333.35	\$262.50 \$333.34	\$0.00 \$0.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,612.50 \$4.533.39	-\$125.10 \$0.00	\$0.00 \$0.00	\$221.39 \$313.87	\$0.00 \$0.00	\$96.29 \$313.87	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	-\$0.04 \$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$362.25 \$460.01	\$846.00 \$1.007.81	\$0.00 \$0.00	\$1,304.50 \$1,781.79	\$2,308.00 \$2,751.60	\$0.00 \$0.00	\$0.00 \$0.00
092	Ortega Villalobos Claudia Berenice	\$2,417.03	\$0.00	\$0.00	\$878.92	\$219.73	\$0.00	\$200.00	\$0.00	\$0.00	\$3,715.68	-\$125.10	\$0.00	\$237.27	\$0.00	\$112.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$379.03	\$771.60	\$0.00	\$1,761.79	\$2,751.00	\$0.00	\$0.00
097	Leal Morales Oralia Yanet	\$2,133.30	\$0.00	\$0.00	\$1,066.65	\$266.66	\$0.00	\$200.00	\$0.00	\$0.00	\$3,666.61	-\$125.10	\$0.00	\$226.82	\$0.00	\$101.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$367.99	\$0.00	\$0.00	\$469.61	\$3,197.00	\$0.00	\$0.00
116 130	Mendoza Gomez Miriam Marlene Vera Serrano Adriana	\$2,197.30 \$2.380.60	\$0.00	\$0.00 \$0.00	\$1,098.65 \$1,190.30	\$274.66 \$297.57	\$0.00 \$0.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,770.61 \$4.068.47	-\$125.10 -\$107.37	\$0.00 \$0.00	\$237.27 \$267.18	\$0.00 \$0.00	\$112.17 \$159.81	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.01 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$379.03 \$410.65	\$806.42 \$1.531.00	\$0.00	\$1,297.61 \$2,101.47	\$2,473.00 \$1.967.00	\$0.00 \$0.00	\$0.00 \$0.00
141	Perez Valle Nora Fabiola	\$2,417.03	\$0.00	\$0.00	\$878.92	\$219.73	\$0.00	\$200.00	\$0.00	\$0.00	\$3,715.68	-\$125.10	\$0.00	\$237.27	\$0.00	\$112.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$379.03	\$1,413.00	\$0.00	\$1,904.08	\$1,811.60	\$0.00	\$0.00
156 189	Muñoz Ortega Gloria Mercado Chavez Elvia Margarita	\$2,060.04 \$3.080.00	\$0.00 \$0.00	\$0.00 \$0.00	\$515.01 \$1.120.00	\$128.75 \$280.00	\$0.00 \$0.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,903.80 \$4.680.00	-\$160.30 \$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	-\$0.07 -\$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$296.13 \$483.00	\$1,104.00 \$0.00	\$0.00 \$0.00	\$1,398.60 \$818.60	\$1,505.20 \$3.861.40	\$0.00 \$0.00	\$0.00 \$0.00
189	Mercado Chavez Elvia Marganta González Santos Miriam	\$3,080.00 \$2,197.30	\$0.00	\$0.00	\$1,120.00 \$1,098.65	\$280.00 \$274.66	\$0.00	\$200.00 \$200.00	\$0.00	\$0.00	\$4,680.00	\$0.00 -\$125.10	\$0.00	\$335.63 \$237.27	\$0.00	\$335.63 \$112.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03 -\$0.19	\$0.00	\$0.00	\$0.00	\$483.00 \$379.03	\$0.00	\$0.00	\$818.60 \$491.01	\$3,861.40	\$0.00	\$0.00
211	Padilla Camarena Viridiana	\$4,333.40	\$0.00	\$0.00	\$2,166.70	\$541.67	\$0.00	\$200.00	\$0.00	\$0.00	\$7,241.77	\$0.00	\$0.00	\$750.20	\$0.00	\$750.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$747.51	\$1,239.00	\$0.00	\$2,736.77	\$4,505.00	\$0.00	\$0.00
216	Martin Jasso Alejandra Galindo Martinez Estefany Anahi	\$1,925.00 \$2,800.00	\$0.00	\$0.00 \$0.00	\$700.00 \$1,400.00	\$175.00 \$350.00	\$0.00 \$0.00	\$200.00 \$200.00	\$0.00	\$0.00 \$0.00	\$3,000.00 \$4,750.00	-\$160.30 \$0.00	\$0.00 \$0.00	\$164.27 \$335.63	\$0.00 \$0.00	\$3.97 \$335.63	\$0.00 \$0.00	-\$3.97 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.08 -\$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$301.88 \$483.00	\$0.00	\$0.00 \$0.00	\$301.80 \$818.60	\$2,698.20 \$3,931.40	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	Galindo Martinez Esterany Anani		\$0.00				\$0.00		\$0.00	\$0.00			\$0.00	\$330.03	\$0.00			\$0.00		\$0.00			\$0.00				\$0.00				
		\$34,793.80	\$0.00	\$0.00	\$15,540.20	\$3,885.03	\$0.00	\$2,800.00	\$0.00	\$0.00	\$57,019.03	-\$1,303.67	-\$1.46	\$3,942.02	\$0.00	\$2,639.82	\$0.00	-\$3.97	\$0.00	\$0.00	-\$0.64	\$0.00	\$0.00	\$0.00	\$5,788.39	\$9,271.29	\$0.00	\$17,693.43	\$39,325.60	\$0.00	\$0.00
Departamento 4	UAVIFAM																														
063 064	Loza Sanchez Jose Antonio Nuño Gonzalez Pedro Armando	\$2,800.00 \$4,333.50	\$0.00 \$0.00	\$0.00 \$0.00	\$1,400.00 \$2,166.75	\$350.00 \$541.69	\$0.00 \$0.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,750.00 \$7,241.94	\$0.00 \$0.00	\$0.00 \$0.00	\$335.63 \$750.24	\$0.00 \$0.00	\$335.63 \$750.24	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 \$0.17	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$483.00 \$747.53	\$2,010.35 \$0.00	\$0.00 \$0.00	\$2,829.00 \$1,497.94	\$1,921.00 \$5.744.00	\$0.00 \$0.00	\$0.00 \$0.00
137	Cordova Gutierrez Gloria Angelica	\$2,574.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$2,774.90	-\$160.30	-\$1.48	\$158.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$296.11	\$762.00	\$0.00	\$1,056.70	\$1,718.20	\$0.00	\$0.00
227	Reyes Castellanos Mariela Denise	\$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	\$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	\$3,931.40	\$0.00	\$0.00
229	Ravelero Guadarrama Blanca Isela Gutierrez Sanchez Jesus Ernesto	\$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 \$0.00	\$4,400.00 \$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 \$0.00	-\$0.03 -\$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$483.00 \$483.00	\$0.00 \$0.00	\$0.00 \$0.00	\$818.60 \$818.60	\$3,581.40 \$3,581.40	\$0.00 \$0.00	\$0.00 \$0.00
235	Velazquez Rayas Maria Guadalupe	\$3,129.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,329.15	-\$125.10	\$0.00	\$219.12	\$0.00	\$94.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$359.85	\$0.00	\$0.00	\$453.75	\$2,875.40	\$0.00	\$0.00
236 252	Garcia Gomez Alejandra Garcia Martin Carol Ivonne	\$2,800.00 \$4,200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,400.00 \$0.00	\$350.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,750.00 \$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 \$0.00	-\$0.03 -\$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$483.00 \$483.00	\$0.00 \$0.00	\$0.00 \$0.00	\$818.60 \$818.60	\$3,931.40 \$3,581.40	\$0.00 \$0.00	\$0.00 \$0.00
253	Ramirez Esquivias Mayra Esther	\$1,400.00	\$0.00	\$0.00	\$700.00	\$175.00	\$0.00	\$200.00	\$0.00	\$0.00	\$2,475.00	-\$188.71	-\$67.10	\$121.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$241.50	\$0.00	\$0.00	\$174.40	\$2,300.60	\$0.00	\$0.00
254	Alvarez Placencia Arturo Amauri	\$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	\$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
257	Muñoz Baca Lucia Haidee Vazquez Galindo Jazmin	\$2,800.00 \$1.564.20	\$0.00	\$0.00 \$0.00	\$1,400.00 \$0.00	\$350.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,750.00 \$1,764.20	\$0.00 -\$200.63	\$0.00 -\$113.31	\$335.63 \$87.32	\$0.00 \$0.00	\$335.63 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.03 \$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$483.00 \$179.88	\$0.00 \$0.00	\$0.00 \$0.00	\$818.60	\$3,931.40 \$1.697.60	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	varquer Cambo Sazimi											-\$674.74				\$3,529.30									\$5.688.87						\$0.00
		\$41,001.75	\$0.00	\$0.00	\$8,466.75	\$2,116.69	\$0.00	\$2,600.00	\$0.00	\$0.00	\$54,185.19	-\$674.74	-\$181.89	\$4,022.15	\$0.00	\$3,529.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$5,688.87	\$2,772.35	\$0.00	\$11,808.79	\$42,376.40	\$0.00	\$0.00
Departamento 5 022	URR Hernandez Gonzalez Christian Neftali	\$1.716.70	\$0.00	\$0.00	\$858.35	\$214.59	\$0.00	\$200.00	\$0.00	\$0.00	\$2,989.64	-\$160.30	-S1.46	\$158.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$296.13	\$0.00	\$0.00	\$294.64	\$2.695.00	\$0.00	\$0.00
022	Ortiz Jaramillo Ma. Lourdes	\$5,716.70	\$0.00	\$0.00	\$808.30	\$214.09	\$0.00	\$200.00	\$0.00	\$0.00	\$5,250.25	\$0.00	\$0.00	\$158.83 \$488.56	\$0.00	\$488.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$296.13	\$0.00	\$0.00	\$294.64	\$4,169.40	\$0.00	\$0.00
115	Plasencia Gutierrez Maria Guadalupe	\$1,716.70	\$0.00	\$0.00	\$858.35	\$214.59	\$0.00	\$200.00	\$0.00	\$0.00	\$2,989.64	-\$160.30	-\$1.46	\$158.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$296.13	\$986.00	\$0.00	\$1,280.84	\$1,708.80	\$0.00	\$0.00
139 175	Perez Martinez Claudia Lizeth Melano Ruezga Aleiandra	\$2,255.40	\$0.00	\$0.00	\$1,127.70 \$901.25	\$281.93 \$180.25	\$0.00	\$200.00 \$200.00	\$0.00	\$0.00	\$3,865.03	-\$125.10 -\$145.38	\$0.00 \$0.00	\$246.75 \$172.84	\$0.00	\$121.65 \$27.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$389.06	\$0.00	\$0.00	\$510.83 \$338.40	\$3,354.20 \$2,745.60	\$0.00 \$0.00	\$0.00 \$0.00
177	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	\$282.10	\$0.00	\$282.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$426.42	\$366.12	\$0.00	\$1,074.80	\$2,833.20	\$0.00	\$0.00
178 205	Muñoz González Margarita	\$2,310.00 \$2,640.00	\$0.00	\$0.00 \$0.00	\$840.00 \$960.00	\$210.00 \$240.00	\$0.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,560.00 \$4.040.00	-\$125.10 -\$107.37	\$0.00 \$0.00	\$221.39 \$270.35	\$0.00	\$96.29 \$162.98	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	-\$0.14 \$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$362.25 \$414.00	\$0.00 \$987.00	\$0.00	\$458.40 \$1.564.00	\$3,101.60 \$2,476.00	\$0.00 \$0.00	\$0.00 \$0.00
205	Guzman Gonzalez Debanhi Flores Renteria Maria Teresa	\$2,840.00	\$0.00	\$0.00	\$960.00	\$240.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,465.92	-\$107.37 -\$145.38	\$0.00	\$270.35	\$0.00 \$0.00	\$66.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$352.11	\$987.00	\$0.00	\$1,564.00	\$3,047,40	\$0.00	\$0.00
225	Bravo Hernandez Blanca Estela	\$4,333.40	\$0.00	\$0.00	\$2,166.70	\$541.67	\$0.00	\$200.00	\$0.00	\$0.00	\$7,241.77	\$0.00	\$0.00	\$750.20	\$0.00	\$750.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$747.51	\$0.00	\$0.00	\$1,497.57	\$5,744.20	\$0.00	\$0.00
234 238	Castrejon Maria De Los Angeles Gonzalez Zuñiga Ruben De Jesus	\$1,522.50 \$2,773.29	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$426.66	\$0.00 \$106.67	\$0.00 \$0.00	\$100.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,622.50 \$3,506.62	-\$200.63 -\$125.10	-\$115.98 \$0.00	\$84.65 \$226.82	\$0.00 \$0.00	\$0.00 \$101.72	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.10	\$0.00	\$0.00 \$0.00	\$0.00	\$350.18 \$367.99	\$0.00 \$113.00	\$0.00 \$0.00	\$234.30 \$582.62	\$1,388.20 \$2,924.00	\$0.00 \$0.00	\$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	\$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
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 -\$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	\$0.02 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$414.00 \$241.50	\$0.00 \$0.00	\$0.00 \$0.00	\$577.00 \$174.40	\$3,223.00 \$2,125.60	\$0.00 \$0.00	\$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 -\$188.71	-\$67.10 -\$67.10	\$121.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$241.50	\$0.00	\$0.00	\$174.40	\$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	-\$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
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	-\$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
Total Depto		\$46,874.06	\$0.00	\$0.00	\$8,955.49	\$2,193.82	\$0.00	\$3,400.00	\$0.00	\$0.00	\$61,423.37	-\$2,302.25	-\$387.30	\$4,202.33	\$0.00	\$2,287.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$0.00	\$0.00	\$6,112.49	\$2,452.12	\$0.00	\$10,465.17	\$50,958.20	\$0.00	\$0.00
Departamento 9	COMEDOR COMUNITARIO																														
049	Velazquez Piña Maria Catalina	\$2,200.00	\$0.00	\$0.00	\$1,100.00	\$275.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,775.00	-\$125.10	\$0.00	\$237.71	\$0.00	\$112.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$379.50	\$1,100.00	\$0.00	\$1,592.20	\$2,182.80	\$0.00	\$0.00
143 212	Gomez Hernandez Gricelda Yadira Carranza Cruz Raúl	\$6,201.90 \$2,350.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,100.95 \$1,175.00	\$775.24 \$293.75	\$0.00 \$0.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,278.09 \$4.018.75	\$0.00 -\$107.37	\$0.00 \$0.00	\$1,348.87 \$262.19	\$0.00 \$0.00	\$1,348.87 \$154.82	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.13 \$0.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$1,069.83 \$405.38	\$1,360.52 \$0.00	\$0.00 \$0.00	\$3,779.09 \$560.35	\$6,499.00 \$3,458.40	\$0.00 \$0.00	\$0.00 \$0.00
214	Bravo Orozco Janette Karina	\$2,133.30	\$0.00	\$0.00	\$1,066.65	\$266.66	\$0.00	\$200.00	\$0.00	\$0.00	\$3,666.61	-\$125.10	\$0.00	\$226.82	\$0.00	\$101.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$367.99	\$0.00	\$0.00	\$469.61	\$3,197.00	\$0.00	\$0.00
Total Depto		\$12.885.20	\$0.00	\$0.00	\$6,442,60	\$1.610.65	\$0.00	\$800.00	\$0.00	\$0.00	\$21,738,45	-\$357.57	\$0.00	\$2.075.59	\$0.00	\$1,718.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,222,70	\$2,460.52	\$0.00	\$6,401,25	\$15.337.20	\$0.00	\$0.00
					,									,											,_,			,	,,		
Departamento 10 026	0 ALIMENTARIA De Loa Romero Gilberto	\$4.143.20	\$0.00	\$0.00	\$2 071 60	\$517.90	\$0.00	\$200.00	\$0.00	\$0.00	\$6 932 70	\$0.00	\$0.00	\$689.26	\$0.00	\$689.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$714.70	\$0.00	\$0.00	\$1,403.90	\$5 528 80	\$0.00	\$0.00
044	De La Torre Martin Rosa	\$3,198.50	\$0.00	\$0.00	\$1,599.25	\$399.81	\$0.00	\$200.00	\$0.00	\$0.00	\$5,397.56	\$0.00	\$0.00	\$428.31	\$0.00	\$428.31	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$551.74	\$0.00	\$0.00	\$979.96	\$4,417.60	\$0.00	\$0.00
051 210	Zuñiga Navarro Enrique López Valdivia Elizabeth	\$3,036.40 \$4,200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,518.20 \$0.00	\$379.55 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,134.15 \$4,400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$389.40 \$335.63	\$0.00 \$0.00	\$389.40 \$335.63	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.03 -\$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$523.78 \$483.00	\$0.00 \$1.473.00	\$0.00 \$0.00	\$913.15 \$2.291.60	\$4,221.00 \$2,108.40	\$0.00 \$0.00	\$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	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$483.00	\$1,473.00	\$0.00	\$2,291.60	\$4,064.40	\$0.00	\$0.00
Total Depto		\$18,778,10	\$0.00	\$0.00	\$5,189,05	\$1,297,26	\$0.00	\$1.000.00	\$0.00	\$0.00	\$26.264.41	\$0.00	\$0.00	\$2,178,23	\$0.00	\$2.178.23	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.24	\$0.00	\$0.00	\$0.00	\$2,273,22	\$1,473.00	\$0.00	\$5.924.21	\$20.340.20	\$0.00	\$0.00
		φ10,//8.10	\$0.00	90.00	40,189.05	φ1,291.26	φ0.00	91,000,10	φ0.00	\$0.00	920,204.41	\$0.00	\$0.00	02,178.23	øU.UU	92,118.23	90.00	φ0.00	90.00	φυ.00	-90.24	av.00	φ U.UU	av.00	92,213.22	a1,473.00	au.uu	gu,d24.21	φ20,34U.2Ü	\$0.00	90.00
Departamento 15 242	5 CAPILLA DE GUADALUPE Navarro Gomez Maricela	\$2,599.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$2,799.95	-\$160.30	\$0.00	\$161.54	\$0.00	\$1.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$298.99	\$0.00	\$0.00	\$300.15	\$2,499.80	\$0.00	\$0.00
269	Gutierrez Martin Victoria Magdalena	\$1,725.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$1,925.30	-\$193.80	-\$96.17	\$97.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$96.30	\$2,021.60	\$0.00	\$0.00
Total Depto		\$4.325.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,725,25	-\$354.10	-\$96.17	\$259.17	\$0.00	\$1.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.22	\$0.00	\$0.00	\$0.00	\$298.99	\$0.00	\$0.00	\$203.85	\$4,521,40	\$0.00	\$0.00
	A DAN LOSE DE ODAOI:	,																											,		
Departamento 16 021	6 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	-\$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	\$2,333.30	\$0.00	\$0.00	\$1,166.65	\$291.66	\$0.00	\$200.00	\$0.00	\$0.00	\$3,991.61	-\$125.10	\$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	\$0.00	\$0.00	\$536.81	\$3,454.80	\$0.00	\$0.00
246 Total Dento	Ferreira Valencia Alondra Arcelia	\$1,800.00	\$0.00	\$0.00	\$900.00	\$225.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,125.00	-\$145.38	\$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	\$2,787.40	\$0.00	\$0.00
голаг Берго		\$5,790.80	\$0.00	\$0.00	\$2,066.65	\$516.66	\$0.00	\$600.00	\$0.00	\$0.00	\$8,974.11	-\$471.11	-\$107.34	\$525.18	\$0.00	\$161.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$903.60	\$0.00	\$0.00	\$957.71	\$8,016.40	\$0.00	\$0.00
Departamento 17																															
019 020	González X Melisa Yolanda	\$2,368.95 \$2,158.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1.079.15	\$0.00 \$269.79	\$0.00 \$0.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00	\$2,568.95 \$3,707.24	-\$160.30 -\$125.10	-\$21.47 \$0.00	\$138.83 \$230.90	\$0.00 \$0.00	\$0.00 \$105.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.01 -\$0.07	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$272.43 \$372.31	\$0.00 \$0.00	\$0.00 \$0.00	\$250.95 \$478.04	\$2,318.00 \$3,229.20	\$0.00 \$0.00	\$0.00 \$0.00
020 Total Depto	Gonzalez Lopez Ana Lidia						\$0.00			\$0.00		-\$125.10	\$0.00				\$0.00				-\$0.07	\$0.00	\$0.00				\$0.00			\$0.00	\$0.00
		\$4,527.25	\$0.00	\$0.00	\$1,079.15	\$269.79	\$0.00	\$400.00	\$0.00	\$0.00	\$6,276.19	-\$285.40	-\$21.47	\$369.73	\$0.00	\$105.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$644.74	\$0.00	\$0.00	\$728.99	\$5,547.20	\$0.00	\$0.00

Departamento 181	18 PEGUEROS Castellanos Hernandez Ana Rosa	\$1.917.20	\$0.00	\$0.00	\$958.60	\$239.65	\$0.00	\$200.00	\$0.00	\$0.00	\$3 315 45	-\$145.38	\$0.00	\$191.56	\$0.00	\$46.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$330.72	\$0.00	\$0.00	\$376.85	\$2 938 60	\$0.00	\$0.00
206	Vasquez Esqueda Rosalina	\$789.70	\$0.00	\$0.00	\$394.85	\$98.71	\$0.00	\$200.00	\$0.00	\$0.00	\$1,483.26	-\$200.74	-\$137.71	\$63.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$136.22	\$189.00	\$0.00	\$187.46	\$1,295.80	\$0.00	\$0.00
Total Depto		\$2,706.90	\$0.00	\$0.00	\$1,353,45	\$338.36	\$0.00	\$400.00	\$0.00	\$0.00	\$4,798,71	-\$346.12	-\$137.71	\$254,58	\$0.00	\$46.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$466.94	\$189.00	\$0.00	\$564.31	\$4,234,40	\$0.00	\$0.00
	40.0400.14.05.40.00.140																														
247	19 CAPILLA DE MILPILLAS Reynaga Plascencia Claudia Elizabeth	\$1,933.30	\$0.00	\$0.00	\$966.65	\$241.66	\$0.00	\$200.00	\$0.00	\$0.00	\$3,341.61	-\$145.38	\$0.00	\$194.18	\$0.00	\$48.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$333.49	\$0.00	\$0.00	\$382.41	\$2,959.20	\$0.00	\$0.00
Total Depto		\$1,933,30	\$0.00	\$0.00	\$966.65	\$241.66	\$0.00	\$200.00	\$0.00	\$0.00	\$3.341.61	-\$145.38	\$0.00	\$194.18	\$0.00	\$48.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$333.49	\$0.00	\$0.00	\$382.41	\$2,959.20	\$0.00	\$0.00
		\$1,555.50	\$0.00	40.00	\$300.00	\$241.00	\$0.00	\$200.00	\$0.00	40.00	40,041.01	4145.50	\$0.00	\$154.10	\$0.00	\$40.01	\$0.00	\$0.00	\$0.00	\$0.00	40.11	\$0.00	\$0.00	\$0.00	4000.40	\$0.00	\$0.00	9302.41	92,555.20	\$0.00	\$0.00
Departamento 027	20 TECOMATLAN Lomeli Pulido Arcelia	\$1.988.60	\$0.00	\$0.00	\$994.30	\$248.58	\$0.00	\$200.00	\$0.00	\$0.00	\$3,431,48	-\$145.38	\$0.00	\$203.21	\$0.00	\$57.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$343.03	\$0.00	\$0.00	\$400.88	\$3.030.60	\$0.00	\$0.00
Total Depto																															
		\$1,988.60	\$0.00	\$0.00	\$994.30	\$248.58	\$0.00	\$200.00	\$0.00	\$0.00	\$3,431.48	-\$145.38	\$0.00	\$203.21	\$0.00	\$57.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$343.03	\$0.00	\$0.00	\$400.88	\$3,030.60	\$0.00	\$0.00
Departamento 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	-\$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	Caro Penancez 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	-\$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
	26 ASISTENCIA SOCIAL																														
016 058	Franco Martin Salvador Fuentes Reyes Tamara Elizabeth	\$2,920.60 \$3,541.78	\$0.00 \$0.00	\$0.00 \$0.00	\$1,460.30 \$1,287.92	\$365.07 \$321.98	\$0.00 \$0.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,945.97 \$5.351.68	\$0.00 \$0.00	\$0.00 \$0.00	\$361.61 \$433.42	\$0.00 \$0.00	\$361.61 \$433.42	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.04 \$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$503.80 \$555.42	\$0.00 \$2.415.00	\$0.00 \$0.00	\$865.37 \$3,403.88	\$4,080.60 \$1,947.80	\$0.00 \$0.00	\$0.00 \$0.00
079	Fernandez Becerra Juana Maria Teresa	\$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	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$483.00	\$1,485.00	\$0.00	\$2,303.60	\$2,096.40	\$0.00	\$0.00
161	Reyes Macias Dalia Berenice	\$2,575.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$2,775.05	-\$160.30	-\$1.46	\$158.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$296.13	\$1,157.00	\$0.00	\$1,451.65	\$1,323.40	\$0.00	\$0.00
186 266	Anaya Rodriguez Norma Martinez Cortes Juana Marcela	\$1,716.70 \$4,200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$858.35 \$0.00	\$214.59 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,989.64 \$4,400.00	-\$160.30 \$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	\$0.07 -\$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$296.13 \$0.00	\$1,055.50 \$0.00	\$0.00 \$0.00	\$1,350.24 \$335.60	\$1,639.40 \$4,064.40	\$0.00 \$0.00	\$0.00 \$0.00
266 Total Depto	Martinez Cortes Juana Marcela	\$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	\$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
		\$19,154.13	\$0.00	\$0.00	\$3,606.57	\$901.64	\$0.00	\$1,200.00	\$0.00	\$0.00	\$24,862.34	-\$320.60	-\$2.92	\$1,783.95	\$0.00	\$1,466.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,134.48	\$6,112.50	\$0.00	\$9,710.34	\$15,152.00	\$0.00	\$0.00
Departamento	28 CASIM																														
118	Ramirez Escobedo Ana Berenice	\$2,574.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$2,774.90	-\$160.30	-\$1.48	\$158.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$296.11	\$935.00	\$0.00	\$1,229.50	\$1,545.40	\$0.00	\$0.00
259 260	Garcia Suarez Rosa Angelica Flores Perez Juan Luis	\$3,399.90 \$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$200.00 \$200.00	\$0.00	\$0.00	\$3,599.90	-\$125.10 \$0.00	\$0.00	\$248.58 \$335.63	\$0.00	\$123.48 \$335.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$390.99 \$483.00	\$0.00	\$0.00	\$514.50 \$818.60	\$3,085.40 \$3,581.40	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	Picies Pelez Juan Luis	34,200.00	30.00			30.00	90.00	\$200.00			\$4,400.00		90.00			φ330.03	30.00	əu.uu	30.00		-\$0.03				g403.00	90.00	30.00	3010.00	93,001.40	90.00	30.00
		\$10,174.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	\$10,774.80	-\$285.40	-\$1.48	\$743.03	\$0.00	\$459.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,170.10	\$935.00	\$0.00	\$2,562.60	\$8,212.20	\$0.00	\$0.00
Departamento 29 CAETF																															
006	Camarena Aldrete Maria Estella	\$3,632.40	\$0.00	\$0.00	\$1,816.20	\$454.05	\$0.00	\$200.00	\$0.00	\$0.00	\$6,102.65	\$0.00	\$0.00	\$542.03	\$0.00	\$542.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$626.59	\$0.00	\$0.00	\$1,168.65	\$4,934.00	\$0.00	\$0.00
015	Franco Carranza Jorge Alberto Ruiz Angulo Ma Del Rosario	\$3,133.40 \$3.913.95	\$0.00 \$0.00	\$0.00	\$1,566.70 \$0.00	\$391.67 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,291.77 \$4,113.95	\$0.00 \$0.00	\$0.00 \$0.00	\$412.68 \$304.51	\$0.00	\$412.68 \$304.51	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	-\$0.04 -\$0.06	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$540.51 \$450.10	\$2,029.42	\$0.00 \$0.00	\$2,982.57 \$754.55	\$2,309.20 \$3,359.40	\$0.00	\$0.00
045	De La Torre Ortega Laura Esthela	\$3,795.00	\$0.00	\$0.00	\$1.897.50	\$474.38	\$0.00	\$200.00	\$0.00	\$0.00	\$6,366.88	\$0.00	\$0.00	\$585.73	\$0.00	\$585.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$654.64	\$0.00	\$0.00	\$1,240,48	\$5,126,40	\$0.00	\$0.00
219	Gutierrez Gonzalez Yanet Mariela	\$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	\$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		\$18,674.75	\$0.00	\$0.00	\$5,280.40	\$1,320.10	\$0.00	\$1,000.00	\$0.00	\$0.00	\$26,275.25	\$0.00	\$0.00	\$2,180.58	\$0.00	\$2,180.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,754.84	\$2,029.42	\$0.00	\$6,964.85	\$19,310.40	\$0.00	\$0.00
Danastamanta	31 PROTECCION A LA INFANCIA																														
169	Casián Santillán Juan Carlos	\$3.266.70	\$0.00	\$0.00	\$1,633,35	\$408.34	\$0.00	\$200.00	\$0.00	\$0.00	\$5,508.39	\$0.00	\$0.00	\$444.68	\$0.00	\$444.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$563.51	\$0.00	\$0.00	\$1,008.19	\$4,500,20	\$0.00	\$0.00
187	Gonzalez Gomez Omar	\$3,080.00	\$0.00	\$0.00	\$1,120.00	\$280.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,680.00	\$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	\$590.00	\$0.00	\$1,408.80	\$3,271.20	\$0.00	\$0.00
201 237	Godoy Fregoso Ana Lizbeth Cordova Renteria Sergio	\$3,080.00 \$2,800.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,120.00 \$1,400.00	\$280.00 \$350.00	\$0.00 \$0.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,680.00 \$4,750.00	\$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	-\$0.03 -\$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$483.00 \$483.00	\$685.00 \$0.00	\$0.00 \$0.00	\$1,503.60 \$818.60	\$3,176.40 \$3,931.40	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	Curdova Keriteria Sergio	\$2,000.00	30.00	30.00	\$1,400.00	\$300.00	30.00	\$200.00	\$0.00	40.00	\$4,750.00	30.00	90.00	\$330.03	90.00	φ330.03	30.00	90.00	30.00	30.00	-\$0.03		\$0.00	30.00	3403.00	90.00	30.00	\$010.00	93,531.40	90.00	30.00
		\$12,226.70	\$0.00	\$0.00	\$5,273.35	\$1,318.34	\$0.00	\$800.00	\$0.00	\$0.00	\$19,618.39	\$0.00	\$0.00	\$1,451.57	\$0.00	\$1,451.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$2,012.51	\$1,275.00	\$0.00	\$4,739.19	\$14,879.20	\$0.00	\$0.00
	32 REPRESENTACION LEGAL CUSTODIA TUTE																														
109 123	Alvarez Reynozo Yuliana Lizeth	\$2,800.00 \$2,800.00	\$0.00	\$0.00	\$1,400.00 \$1,400.00	\$350.00 \$350.00	\$0.00 \$0.00	\$200.00 \$200.00	\$0.00	\$0.00	\$4,750.00 \$4,750.00	\$0.00	\$0.00	\$335.63 \$335.63	\$0.00	\$335.63 \$335.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03 -\$0.03	\$0.00	\$0.00	\$0.00	\$483.00 \$483.00	\$2,100.00	\$0.00	\$2,918.60 \$818.60	\$1,831.40 \$3,931.40	\$0.00	\$0.00
123	Lopez Navarro Alma Rosa Gomez Gonzalez Wendy Nallely	\$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	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03 \$0.17	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,931.40	\$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	\$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		\$19.994.25	\$0.00	\$0.00	\$4,200.00	\$1,050.00	\$0.00	\$800.00	\$0.00	\$0.00	\$26.044.25	\$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	\$18.316.60	\$0.00	\$0.00
		\$19,994.25	\$0.00	\$0.00	\$4,200.00	\$1,050.00	\$0.00	\$800.00	\$0.00	\$0.00	\$26,044.25	\$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	\$1,121.65	\$18,316.60	\$0.00	\$0.00
	34 DIRECCION y ADMINISTRACION																														
107	Vazquez Zarate Cesar Gutierrez De La Mora Erika	\$5,270.00 \$2,800.00	\$0.00	\$0.00	\$2,635.00 \$1,400.00	\$658.75 \$350.00	\$0.00	\$200.00	\$0.00	\$0.00	\$8,763.75 \$4,750.00	\$0.00	\$0.00	\$1,050.29 \$335.63	\$0.00	\$1,050.29 \$335.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02 \$0.04	\$0.00	\$0.00	\$0.00	\$909.08 \$483.00	\$0.00 \$930.13	\$0.00	\$1,959.35 \$1,748.80	\$6,804.40 \$3,001.20	\$0.00	\$0.00
132	Rafael Guzman Angelo Jordano	\$4,600.00	\$0.00	\$0.00	\$1,400.00	\$350.00 \$575.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,750.00	\$0.00	\$0.00	\$835.62	\$0.00	\$335.63 \$835.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04 -\$0.12	\$0.00	\$0.00	\$0.00	\$483.00	\$930.13 \$1,318.00	\$0.00	\$1,748.80	\$4,728.00	\$0.00	\$0.00
142	Venegas Plascencia Norma Patricia	\$9,853.10	\$0.00	\$0.00	\$4,926.55	\$1,231.64	\$0.00	\$200.00	\$0.00	\$0.00	\$16,211.29	\$0.00	\$0.00	\$2,579.80	\$0.00	\$2,579.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,699.66	\$7,390.00		\$11,669.49	\$4,541.80	\$0.00	\$0.00
203	Martin Padilla Maria Del Refugio	\$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	\$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	\$3,396.40	\$0.00	\$0.00
231	Rosales Estrada Vanessa Suzel	\$3,920.00	\$0.00	\$0.00 \$0.00	\$280.00	\$70.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,470.00	\$0.00 -\$188.71	\$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 -\$67.90	\$3,651.40	\$0.00	\$0.00
270 Total Depto	Tovar Tejeda Gracia Libertad	\$2,086.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$2,286.10	-\$188./1	-307.99	\$120.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-307.90	\$2,354.00	\$0.00	\$0.00
		\$31,329.20	\$0.00	\$0.00	\$12,941.55	\$3,235.39	\$0.00	\$1,400.00	\$0.00	\$0.00	\$48,906.14	-\$188.71	-\$67.99	\$5,593.32	\$0.00	\$5,472.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$4,851.24	\$10,173.13	\$0.00	\$20,428.94	\$28,477.20	\$0.00	\$0.00
Total Gral.		\$288,450.94	\$0.00	\$0.00	\$82,356.16	\$20,543.97	\$0.00	\$18,800.00	\$0.00	\$0.00	\$410,151.07	-\$7,381.17	-\$1,136.56	\$32,893.93	\$0.00	\$26,649.41	\$0.00	-\$3.97	\$0.00	\$0.00	-\$0.51	\$0.00	\$0.00	\$0.00	\$40,781.97	\$41,243.33	\$0.00	\$107,533.67	\$302,617.40	\$0.00	\$0.00