SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 14 al 14 Quincenal del 16/07/2020 al 31/07/2020

Fecha: 24/Jul/2020 Hora: 14:30:01:778



																				en er	Subs ntregad			ISR								
			Horas		Anticipo de	Vacaciones a v	Prima de acaciones a		Apoyo I	naresos *P	Otras* ercenc *F	*TOTAL*	Subs al Empleo	Subs al I Empleo	I.S.R. antes de Subs al	I.S.R.		Cuota c	LS.R. a Si	ubsidio o para el co				justado Aj por Su	uste al ibsidio	Retenc.	Préstamo	*Otras*	*TOTAL* *DEDUCCIONE		*Otras* *TC	DTAL*
Código Departament	Empleado o 3 CADI	Sueldo	extras	Retroactivo	sueldos	tiempo	tiempo	Aguinaldo		Propios i	ones*	ES*	acreditado	(mes)	Empleo	Art142	I.S.R. (mes)	sindical	sar e	mpleo	ndía	neto m	nénsual s	ubsidio Ca	ausado	Pensiones	Pensiones	ones*	S*	*NETO*	iones* CIC	ONES*
032	Niño Quintanilla Matilde	\$3,337.76	\$0.00	\$2,800.00	\$0.00	\$0.00	\$0.00	\$5,215.25	\$200.00	\$0.00	\$0.00	\$11,553.01	-\$128.44	\$0.00	\$233.73	\$0.00	\$105.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$359.85	\$1,342.00	\$0.00	\$1,807.01	\$9,746.00	\$0.00	\$0.00
060	Becerra Ruiz Maria Guadalupe	\$3,360.00		\$2,800.00			\$0.00	\$5,250.00	\$200.00	\$0.00	\$0.00	\$11,610.00	-\$128.44	\$0.00	\$236.15		\$107.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$362.25	\$846.00		\$1,316.00	\$10,294.00		\$0.00
086 092	Casillas De La Mora Diana Ortega Villalobos Claudia Berenice	\$4,266.72 \$3,515.68		\$2,800.00 \$2,800.00			\$0.00 \$0.00	\$6,666.75 \$5,493.25	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$13,933.47 \$12,008.93	\$0.00 -\$128.44	\$0.00 \$0.00	\$334.80 \$253.09		\$334.80 \$124.65	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.05 -\$0.01	\$0.00	\$0.00 \$0.00	\$0.00	\$460.01 \$379.03	\$1,007.81 \$895.06	\$0.00	\$1,802.67 \$1,398.73	\$12,130.80 \$10.610.20		\$0.00
092	Leal Morales Oralia Yanet	\$3,515.68		\$2,800.00			\$0.00	\$5,493.25 \$5,333.25	\$200.00	\$0.00	\$0.00	\$12,006.93	-\$128.44	\$0.00	\$253.09		\$124.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$367.99	\$0.00	\$0.00	\$481.53	\$10,610.20		\$0.00
116	Mendoza Gomez Miriam Marlene	\$3,515.68	\$0.00	\$2,800.00		\$0.00	\$0.00	\$5,493.25	\$200.00	\$0.00	\$0.00	\$12,008.93	-\$128.44	\$0.00	\$253.09		\$124.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$379.03	\$806.42		\$1,310.13	\$10,698.80	\$0.00	\$0.00
130	Vera Serrano Adriana Perez Valle Nora Fabiola	\$3,808.96 \$3,515.68		\$2,800.00			\$0.00	\$5,951.50 \$5,493.25	\$200.00 \$200.00	\$0.00	\$0.00	\$12,760.46 \$12,008.93	-\$110.24 -\$128.44	\$0.00	\$284.99 \$253.09		\$174.75 \$124.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$410.65 \$379.03	\$1,531.00 \$1,413.00		\$2,116.46 \$1,916.73	\$10,644.00 \$10,092.20		\$0.00
141 156	Muñoz Ortega Gloria	\$3,515.68		\$2,800.00			\$0.00	\$5,493.25 \$4,291.75	\$200.00	\$0.00	\$0.00	\$12,008.93 \$10,038.47	-\$128.44 -\$164.57	\$0.00	\$253.09 \$169.42		\$124.65 \$4.85	\$0.00	\$0.00 -\$4.85		\$0.00	\$0.08	\$0.00		\$0.00	\$379.03	\$1,413.00		\$1,916.73	\$10,092.20 \$8.452.80		\$0.00
189	Mercado Chavez Elvia Margarita	\$4,480.00	\$0.00	\$2,800.00	\$0.00		\$0.00	\$7,000.00	\$200.00	\$0.00	\$0.00	\$14,480.00	\$0.00	\$0.00	\$358.00		\$358.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$483.00	\$0.00		\$841.00	\$13,639.00	\$0.00	\$0.00
197	González Santos Miriam	\$3,515.68		\$2,800.00			\$0.00	\$5,493.25	\$200.00	\$0.00	\$0.00	\$12,008.93	-\$108.16	\$0.00	\$253.09		\$144.93	\$0.00	\$0.00		\$0.00	-\$0.03	\$0.00		\$0.00	\$379.03	\$0.00		\$523.93	\$11,485.00		\$0.00
211 216	Padilla Camarena Viridiana Martin Jasso Alejandra	\$6,933.44 \$2,800.00		\$2,800.00 \$2,800.00			\$0.00 \$0.00	\$10,833.50 \$4,375.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$20,766.94 \$10,175.00	\$0.00 -\$134.33	\$0.00 \$0.00	\$800.22 \$175.22		\$800.22 \$40.89	\$0.00	\$0.00 \$0.00		\$0.00	\$0.01 \$0.03	\$0.00	\$0.00 \$0.00	\$0.00	\$747.51 \$301.88	\$1,239.00 \$0.00	\$0.00 \$0.00	\$2,786.74 \$342.80	\$17,980.20 \$9,832.20		\$0.00 \$0.00
250	Galindo Martinez Estefany Anahi	\$4,480.00		\$2,800.00			\$0.00	\$7,000.00	\$200.00	\$0.00	\$0.00	\$14,480.00	\$0.00	\$0.00	\$358.00		\$358.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00		\$841.00	\$13,639.00		\$0.00
Total Depto																																
		\$53,689.60	\$0.00	\$39,200.00	\$0.00	\$0.00	\$0.00	\$83,890.00	\$2,800.00	\$0.00	\$0.00	\$179,579.60	-\$1,287.94	\$0.00	\$4,204.83	\$0.00	\$2,916.89	\$0.00	-\$4.85	\$1.46	\$0.00	\$0.22	\$0.00	\$0.00	\$0.00	\$5,788.39	\$10,368.29	\$0.00	\$19,070.40	\$160,509.20	\$0.00	\$0.00
Departament	o 4 UAVIFAM																															
063	Loza Sanchez Jose Antonio	\$4,480.00		\$2,800.00			\$0.00	\$7,000.00	\$200.00		\$0.00	\$14,480.00	\$0.00	\$0.00	\$358.00		\$358.00	\$0.00	\$0.00		\$0.00	\$0.05	\$0.00		\$0.00	\$483.00	\$2,010.35		\$2,851.40	\$11,628.60		\$0.00
064 137	Nuño Gonzalez Pedro Armando Cordova Gutierrez Gloria Angelica	\$6,933.60 \$2,746.56		\$2,800.00 \$2,800.00			\$0.00 \$0.00	\$10,833.75 \$4.291.50	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$20,767.35 \$10.038.06	\$0.00 -\$164.57	\$0.00 \$0.00	\$800.25 \$169.41		\$800.25 \$4.84	\$0.00	\$0.00 \$0.00	\$0.00 \$1.48	\$0.00	\$0.05 \$0.03	\$0.00	\$0.00 \$0.00	\$0.00	\$747.53 \$296.11	\$2,869.12 \$762.00		\$4,416.95 \$1.064.46	\$16,350.40 \$8.973.60		\$0.00 \$0.00
171	Macias Guzman Daniela	\$4,480.00		\$2,400.00			\$0.00	\$5,852.00	\$200.00	\$0.00	\$0.00	\$12,932.00	\$0.00	\$0.00	\$358.00		\$358.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$483.00	\$0.00		\$841.00	\$12,091.00		\$0.00
227	Reyes Castellanos Mariela Denise	\$4,480.00		\$2,800.00			\$0.00	\$7,000.00	\$200.00	\$0.00	\$0.00	\$14,480.00	\$0.00	\$0.00	\$358.00		\$358.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00		\$841.00	\$13,639.00		\$0.00
229 232	Ravelero Guadarrama Blanca Isela	\$4,480.00 \$4,480.00		\$2,800.00 \$2,800.00			\$0.00 \$0.00	\$7,000.00 \$7.000.00	\$200.00 \$200.00	\$0.00	\$0.00 \$0.00	\$14,480.00	\$0.00	\$0.00 \$0.00	\$358.00 \$358.00		\$358.00 \$358.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$483.00 \$483.00	\$600.00 \$0.00		\$1,441.00 \$841.00	\$13,039.00 \$13.639.00		\$0.00
232 235	Gutierrez Sanchez Jesus Ernesto Velazguez Rayas Maria Guadalupe	\$4,480.00 \$3.129.15		\$2,800.00 \$2,800.00			\$0.00 \$52.15	\$7,000.00 \$5.215.25	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$14,480.00 \$11,605.16	\$0.00 -\$128.44	\$0.00 \$0.00	\$358.00 \$211.03		\$358.00 \$82.59	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 -\$0.08	\$0.00	\$0.00 \$0.00	\$0.00	\$483.00 \$359.85	\$0.00 \$0.00	\$0.00 \$0.00	\$841.00 \$442.36	\$13,639.00 \$11.162.80		\$0.00 \$0.00
236	Garcia Gomez Alejandra	\$4,480.00	\$0.00	\$2,800.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$200.00	\$0.00	\$0.00	\$14,480.00	\$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	\$13,639.00	\$0.00	\$0.00
252	Garcia Martin Carol Ivonne	\$4,200.00		\$2,800.00			\$0.00	\$7,000.00	\$200.00 \$200.00	\$0.00	\$0.00	\$14,200.00	\$0.00	\$0.00 -\$63.52	\$327.54		\$327.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00		\$810.60	\$13,389.40		\$0.00
253 254	Ramirez Esquivias Mayra Esther Alvarez Placencia Arturo Amauri	\$2,240.00 \$4.480.00		\$2,800.00			\$0.00	\$3,500.00	\$200.00	\$0.00	\$0.00	\$8,740.00 \$14.480.00	-\$193.75 \$0.00	-\$63.52 \$0.00	\$129.72 \$358.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$241.50 \$483.00	\$0.00 \$0.00	\$0.00	\$178.00 \$841.00	\$8,562.00 \$13,639.00		\$0.00
257	Muñoz Baca Lucia Haidee	\$4,480.00		\$2,800.00			\$0.00	\$7,000.00	\$200.00	\$0.00	\$0.00	\$14,480.00	\$0.00	\$0.00	\$358.00		\$358.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$483.00	\$0.00		\$841.00	\$13,639.00		\$0.00
258	Vazquez Galindo Jazmin	\$1,668.48	\$0.00	\$2,800.00	\$0.00	\$0.00	\$0.00	\$2,607.00	\$200.00	\$0.00	\$0.00	\$7,275.48	-\$205.99	-\$112.33	\$93.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$179.88	\$0.00	\$0.00	\$67.48	\$7,208.00	\$0.00	\$0.00
Total Depto		\$56,757,79	\$0.00	\$38,800,00	\$0.00	\$208.61	\$52.15	\$88,299,50	\$2,800.00	\$0.00	\$0.00	\$186,918.05	-\$692.75	-\$175.85	\$4,595,09	\$0.00	\$4.079.22	\$0.00	\$0.00	\$1.48	en no	\$0.06	\$0.00	\$0.00	\$0.00	\$6,171.87	\$6,241,47	\$0.00	\$16.318.25	\$170,599,80	\$0.00	\$0.00
		350,757.75	30.00	430,000.00	30.00	3200.01	952.15	466,295.50	92,000.00	30.00	30.00	3100,510.05	-9052.75	*3175.65	44,555.05	30.00	\$4,075.ZZ	30.00	30.00	31.40	30.00	90.00	30.00	30.00	30.00	90,171.07	30,241.47	30.00	\$10,310.25	\$170,555.60	30.00	30.00
Departament																																
022	Hernandez Gonzalez Christian Neftali	\$2,746.72		\$2,800.00 \$1,400.00			\$0.00 \$0.00	\$4,291.75 \$8.583.75	\$200.00 \$100.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,038.47 \$15.577.35	-\$164.57 \$0.00	\$0.00 \$0.00	\$169.42 \$521.13		\$4.85 \$521.13		-\$4.85 \$0.00	\$1.46 \$0.00	\$0.00	-\$0.12 -\$0.06		\$0.00 \$0.00		\$296.13 \$592.28		\$0.00	\$297.47 \$1.113.35	\$9,741.00 \$14.464.00		
033 115	Ortiz Jaramillo Ma. Lourdes Plasencia Gutierrez Maria Guadalupe	\$5,493.60 \$2,746.72		\$1,400.00			\$0.00	\$8,583.75	\$200.00	\$0.00	\$0.00	\$15,577.35 \$10,038.47	\$0.00 -\$164.57	\$0.00	\$521.13 \$169.42		\$521.13 \$4.85	\$0.00 \$0.00	\$0.00 -\$4.85	\$1.46	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$592.28 \$296.13	\$0.00 \$1.049.00	\$0.00 \$0.00	\$1,113.35 \$1.346.67	\$14,464.00 \$8.691.80		\$0.00 \$0.00
139	Perez Martinez Claudia Lizeth	\$3,608.64	\$0.00	\$2,800.00	\$0.00	\$0.00	\$0.00	\$5,638.50	\$200.00	\$0.00	\$0.00	\$12,247.14	-\$128.44	\$0.00	\$263.20	\$0.00	\$134.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$389.06	\$0.00	\$0.00	\$523.74	\$11,723.40	\$0.00	\$0.00
175	Melano Ruezga Alejandra	\$1,081.50		\$2,400.00	\$0.00		\$0.00	\$4,506.25	\$200.00	\$0.00	\$0.00	\$8,187.75	-\$214.12	-\$158.55	\$55.58		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$158.65	\$8,346.40		\$0.00
177 178	Hernández Franco María Fernanda Muñoz González Margarita	\$3,955.20 \$3,360.00		\$2,800.00 \$2,800.00	\$0.00 \$0.00		\$0.00 \$0.00	\$6,180.00 \$5,250.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$13,135.20 \$11,610.00	\$0.00 -\$128.44	\$0.00 \$0.00	\$300.91 \$236.15	\$0.00 \$0.00	\$300.91 \$107.71	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.15 \$0.04	\$0.00	\$0.00 \$0.00	\$0.00	\$426.42 \$362.25	\$366.12 \$0.00	\$0.00 \$0.00	\$1,093.60 \$470.00	\$12,041.60 \$11.140.00		\$0.00 \$0.00
178 205	Munoz Gonzalez Marganta Guzman Gonzalez Debanhi	\$3,360.00		\$2,800.00			\$0.00	\$6,250.00	\$200.00	\$0.00	\$0.00	\$11,610.00 \$12.840.00	-\$128.44 -\$92.51	\$0.00	\$236.15 \$288.37		\$107.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04 -\$0.06	\$0.00	\$0.00	\$0.00	\$362.25	\$0.00		\$470.00	\$11,140.00 \$12,230.20		\$0.00
209	Flores Rentería María Teresa	\$3,265.92	\$0.00	\$2,800.00	\$0.00	\$0.00	\$0.00	\$5,103.00	\$200.00	\$0.00	\$0.00	\$11,368.92	-\$108.16	\$0.00	\$225.91	\$0.00	\$117.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$352.11	\$0.00	\$0.00	\$469.92	\$10,899.00		\$0.00
225	Bravo Hernandez Blanca Estela	\$6,933.44		\$2,800.00			\$0.00	\$10,833.50	\$200.00	\$0.00	\$0.00	\$20,766.94	\$0.00	\$0.00	\$800.22		\$800.22	\$0.00	\$0.00		\$0.00	\$0.01	\$0.00		\$0.00	\$747.51	\$0.00		\$1,547.74	\$19,219.20		\$0.00
234 238	Castrejon Maria De Los Angeles Gonzalez Zuñiga Ruben De Jesus	\$0.00 \$3.413.28		\$1,000.00 \$2,800.00			\$0.00 \$0.00	\$4,339.13 \$5.333.25	\$0.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,339.13 \$11.746.53	\$0.00 -\$128.44	\$0.00 \$0.00	\$0.00 \$241.94		\$0.00 \$113.50	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	-\$0.07 \$0.04	\$0.00		\$0.00	\$0.00 \$367.99	\$0.00 \$113.00		-\$0.07 \$594.53	\$5,339.20 \$11.152.00		\$0.00 \$0.00
239	Baraias Baraias Blanca Estela	\$2,880.00		\$2,800.00			\$0.00	\$4,500.00	\$200.00	\$0.00	\$0.00	\$10,380.00	-\$128.44	\$0.00	\$241.94		\$34.67	\$0.00	\$0.00		\$0.00	-\$0.04	\$0.00		\$0.00	\$307.99	\$0.00		\$34.60	\$11,152.00		\$0.00
255	Garcia Velazquez Hector Gerardo	\$1,940.00		\$2,800.00			\$0.00	\$3,031.25	\$200.00	\$0.00	\$0.00	\$7,971.25	-\$193.75	-\$82.72	\$110.52		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00		-\$82.55	\$8,053.80		\$0.00
262	Meza Guerrero Christian Rafael	\$3,840.00		\$2,800.00			\$0.00	\$6,000.00	\$200.00	\$0.00	\$0.00	\$12,840.00	\$0.00	\$0.00	\$288.37		\$288.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06		\$107.37 S		\$414.00	\$0.00		\$809.80	\$12,030.20		\$0.00
263 264	Amador Bello Rodolfo Cuellar Sepulveda Jose De Jesus	\$2,240.00 \$3.840.00		\$2,800.00 \$2,800.00			\$0.00 \$0.00	\$3,500.00 \$6,000.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,740.00 \$12.840.00	-\$193.75 \$0.00	-\$63.52 \$0.00	\$129.72 \$288.37	\$0.00 \$0.00	\$0.00 \$288.37	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.02 -\$0.14	\$0.00 \$107.37	\$0.00 \$107.37 \$	\$0.00	\$241.50 \$414.00	\$0.00 \$0.00		\$178.00 \$809.60	\$8,562.00 \$12.030.40		\$0.00 \$0.00
267	De Anda Villalobos Jocelyn	\$2,240.00		\$2,400.00			\$0.00	\$2,905.00	\$200.00	\$0.00	\$0.00	\$7,745.00	-\$193.75	-\$63.52	\$129.72		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$241.50	\$0.00	\$0.00	\$178.00	\$7,567.00		\$0.00
268	Paredes Davila Teresita De Jesus	\$2,240.00	\$0.00	\$2,400.00	\$0.00	\$0.00	\$0.00	\$2,905.00	\$200.00	\$0.00	\$0.00	\$7,745.00	-\$193.75	-\$63.52	\$129.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$241.50	\$0.00	\$0.00	\$177.80	\$7,567.20	\$0.00	\$0.00
Total Depto		\$59.665.02	\$0.00	\$48.800.00	\$0.00	\$0.00	\$0.00	\$99,192.13	\$3,500.00	\$0.00	\$0.00	\$211,157.15	-\$2.053.50	-\$431.83	\$4,532,59	\$0.00	\$2,912,95	\$0.00	-\$9.70	\$2.92	\$0.00	en 22	021474	\$214.74 S	21474	\$5,796,38	\$1,528,12	\$0.00	\$10.013.35	\$201,143.80	\$0.00	\$0.00
		559,665.02	\$0.00	\$48,800.00	\$0.00	\$0.00	\$0.00	\$99,192.13	\$3,500.00	50.00	\$0.00	3211,157.15	-\$2,053.50	-5431.83	\$4,532.59	50.00	\$2,912.95	\$0.00	-59.70	\$2.92	\$0.00	-50.23	5214.74	S214.74 S	214.74	\$5,796.38	31,528.12	\$0.00	\$10,013.35	\$201,143.80	\$0.00	\$0.00
	o 9 COMEDOR COMUNITARIO																															
049 143	Velazquez Piña Maria Catalina Gomez Hernandez Gricelda Yadira	\$3,520.00 \$9,923.04		\$2,800.00 \$2,800.00			\$0.00 \$0.00	\$5,500.00 \$15.504.75	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$12,020.00 \$28.427.79	-\$128.44 \$0.00	\$0.00 \$0.00	\$253.56 \$1.438.80		\$125.12 \$1.438.80	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00	-\$0.02 \$0.04	\$0.00		\$0.00	\$379.50 \$1.069.83	\$1,100.00 \$1,360.52		\$1,604.60 \$3,869.19	\$10,415.40 \$24,558.60		\$0.00 \$0.00
212	Carranza Cruz Raúl	\$9,923.04		\$2,800.00			\$0.00	\$5,875.00	\$200.00	\$0.00	\$0.00	\$12,635.00	-\$110.24	\$0.00	\$279.67		\$1,438.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04 -\$0.01	\$0.00	\$0.00	\$0.00	\$405.38	\$0.00		\$574.80	\$12,060.20		\$0.00
214	Bravo Orozco Janette Karina	\$3,413.28		\$2,800.00			\$0.00	\$5,333.25	\$200.00	\$0.00	\$0.00	\$11,746.53	-\$128.44	\$0.00	\$241.94		\$113.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$367.99	\$0.00		\$481.33	\$11,265.20		\$0.00
Total Depto		\$20.616.32		\$11,200.00		\$0.00	\$0.00	\$32,213.00	\$800.00		\$0.00	\$64,829,32	-\$367.12	\$0.00	\$2,213,97	\$0.00	\$1.846.85		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$2,222,70	\$2,460,52	\$0.00	\$6,529.92	\$58,299,40	\$0.00	
		\$20,616.32	\$0.00	\$11,200.00	\$0.00	\$0.00	\$0.00	\$32,213.00	\$800.00	\$0.00	\$0.00	\$64,829.32	-\$367.12	\$0.00	\$2,213.97	80.00	\$1,846.85	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$2,222.70	\$2,460.52	\$0.00	\$6,529.92	\$58,299.40	\$0.00	\$0.00
	o 10 ALIMENTARIA																															
026	De Loa Romero Gilberto	\$6,629.12		\$2,800.00			\$0.00	\$10,358.00	\$200.00	\$0.00	\$0.00	\$19,987.12	\$0.00	\$0.00	\$735.21		\$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	\$18,537.20		\$0.00
044 051	De La Torre Martin Rosa Zuñiga Navarro Enrique	\$5,117.60 \$4.858.24		\$2,800.00			\$0.00	\$7,996.25 \$7,591.00	\$200.00 \$200.00	\$0.00	\$0.00	\$16,113.85 \$15,449.24	\$0.00 \$0.00	\$0.00	\$456.86 \$415.36		\$456.86 \$415.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05 -\$0.10	\$0.00	\$0.00	\$0.00	\$551.74 \$523.78	\$0.00 \$0.00		\$1,008.65 \$939.04	\$15,105.20 \$14,510.20		\$0.00 \$0.00
210	Zuniga Navarro Enrique López Valdivia Elizabeth	\$4,858.24		\$2,800.00			\$0.00	\$7,591.00	\$200.00	\$0.00	\$0.00	\$15,449.24	\$0.00	\$0.00	\$415.36 \$358.00		\$415.36 \$358.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$523.78 \$483.00	\$0.00		\$939.04 \$841.00	\$14,510.20 \$13,639.00		\$0.00
265	Plascencia Torres Martha Patricia	\$4,480.00	\$0.00	\$2,400.00	\$0.00	\$0.00	\$0.00	\$5,810.00	\$200.00	\$0.00	\$0.00	\$12,890.00	\$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	\$12,049.00	\$0.00	\$0.00
Total Depto		\$25,564,96	\$0.00	\$13,600.00	\$0.00	\$0.00	\$0.00	\$38,755,25	\$1,000.00	\$0.00	\$0.00	\$78,920,21	\$0.00	\$0.00	\$2,323,43	\$0.00	\$2,323,43		\$0.00				\$0.00	\$0.00		\$2,756,22		\$0.00	\$5,079.61	\$73,840,60	\$0.00	
		525,564.96	\$0.00	\$13,600.00	\$0.00	\$0.00	\$0.00	\$38,755.25	\$1,000.00	50.00	\$0.00	\$78,920.21	\$0.00	\$0.00	\$2,323.43	50.00	\$2,323.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,756.22	\$0.00	\$0.00	\$5,079.61	\$73,840.60	\$0.00	\$0.00
	o 15 CAPILLA DE GUADALUPE																															
242	Navarro Gomez Maricela	\$2,773.28		\$2,800.00			\$0.00	\$4,333.25	\$200.00	\$0.00	\$0.00	\$10,106.53	-\$134.33	\$0.00	\$172.31		\$37.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$298.99	\$0.00		\$336.93	\$9,769.60	\$0.00	\$0.00
269 Total Depto	Gutierrez Martin Victoria Magdalena	\$1,840.32	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$1,694.24	\$200.00	\$0.00	\$0.00	\$5,734.56	-\$188.66	-\$84.01	\$104.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$198.41	\$0.00	\$0.00	\$114.36	\$5,620.20	\$0.00	\$0.00
roun ocpio		\$4,613.60	\$0.00	\$4,800.00	\$0.00	\$0.00	\$0.00	\$6,027.49	\$400.00	\$0.00	\$0.00	\$15,841.09	-\$322.99	-\$84.01	\$276.45	\$0.00	\$37.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$497.40	\$0.00	\$0.00	\$451.29	\$15,389.80	\$0.00	\$0.00
Departament 021	o 16 SAN JOSE DE GRACIA Gonzalez Ruiz Ma De La Luz	\$1.768.00	\$0.00	\$2,800,00	\$0.00	\$0.00	\$0.00	\$2 762 50	\$200.00	\$0.00	\$0.00	\$7 530 50	-\$205.99	-\$105.96	\$99.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$190.61	en no	\$0.00	\$84.70	\$7 445 80	\$0.00	\$0.00
241	Marquez Romero Liliana	\$3,733.28		\$2,800.00			\$0.00	\$5,833.25	\$200.00	\$0.00	\$0.00	\$12,566.53	-\$205.99	\$0.00	\$276.76		\$184.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$402.49	\$0.00		\$586.73	\$11,979.80		\$0.00
246	Ferreira Valencia Alondra Arcelia	\$2,880.00		\$2,800.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$200.00	\$0.00	\$0.00	\$10,380.00	-\$149.25	\$0.00	\$183.92		\$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	\$10,034.80		\$0.00
Total Depto		\$8.381.28	\$0.00	\$8,400.00	\$0.00	\$0.00	\$0.00	\$13.095.75	\$600.00	\$0.00	\$0.00	\$30,477.03	-\$447.75	-\$105.96	\$560.19	\$0.00	\$218.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$903.60	\$0.00	\$0.00	\$1.016.63	\$29,460,40	\$0.00	\$0.00
		\$8,381.28	\$0.00	\$8,400.00	\$0.00	\$0.00	\$0.00	\$13,095.75	\$600.00	\$0.00	\$0.00	\$30,477.03	-\$447.75	-\$105.96	\$560.19	80.00	\$218.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$903.60	\$0.00	\$0.00	\$1,016.63	\$29,460.40	\$0.00	\$0.00
	o 17 MEZCALA																															
019	González X Melisa Yolanda	\$2,526.88		\$2,800.00			\$0.00	\$3,948.25	\$200.00		\$0.00	\$9,475.13	-\$164.57	-\$15.98	\$148.08		\$0.00						\$0.00		\$0.00	\$272.43	\$0.00		\$256.53	\$9,218.60		\$0.00
020 Total Depto	Gonzalez Lopez Ana Lidia	\$3,453.28	\$0.00	\$2,800.00	\$0.00	\$0.00	\$0.00	\$5,395.75	\$200.00	\$0.00	\$0.00	\$11,849.03	-\$128.44	\$0.00	\$246.30	\$0.00	\$117.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$372.31	\$0.00	\$0.00	\$490.23	\$11,358.80	\$0.00	\$0.00
rotal Depto		\$5,980.16	\$0.00	\$5,600.00	\$0.00	\$0.00	\$0.00	\$9,344.00	\$400.00	\$0.00	\$0.00	\$21,324.16	-\$293.01	-\$15.98	\$394.38	\$0.00	\$117.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$644.74	\$0.00	\$0.00	\$746.76	\$20,577.40	\$0.00	\$0.00
		.,		,																												

B	to 18 PEGUEROS																															
Departamen 181	Castellanos Hernandez Ana Rosa	\$3,440.00	\$0.00	\$2.800.00	\$0.00	\$0.00	\$0.00	\$5,375.00	\$200.00	\$0.00	\$0.00	\$11.815.00	-\$128.44	\$0.00	\$244.85	\$0.00	\$116.41	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$370.88	\$0.00	\$0.00	\$487.20	\$11.327.80	\$0.00	\$0.00
206	Vasquez Esqueda Rosalina	\$1,263.52	\$0.00	\$2,800.00		\$0.00	\$0.00	\$1,974.25	\$200.00	\$0.00		\$6,237.77	-\$206.09	-\$138.36	\$67.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$136.22	\$189.00	\$0.00	\$186.77	\$6,051.00		
271	Jimenez Valdivia Patricia	\$2,880.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,269.00	\$200.00	\$0.00	\$0.00	\$5,549.00	-\$149.25	\$0.00	\$183.92	\$0.00	\$34.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.80	\$5,514.20	\$0.00	\$0.00
Total Depto	-																															
		\$7,583.52	\$0.00	\$6,800.00	\$0.00	\$0.00	\$0.00	\$8,618.25	\$600.00	\$0.00	\$0.00	\$23,601.77	-\$483.78	-\$138.36	\$496.00	\$0.00	\$151.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$507.10	\$189.00	\$0.00	\$708.77	\$22,893.00	\$0.00	\$0.00
Departamen	to 19 CAPILLA DE MILPILLAS																															
247	Reynaga Plascencia Claudia Elizabeth	\$3,093.28	\$0.00	\$2,800.00	\$0.00	\$0.00	\$0.00	\$4,833.25	\$200.00	\$0.00	\$0.00	\$10,926.53	-\$149.25	\$0.00	\$207.13	\$0.00	\$57.88	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$333.49	\$0.00	\$0.00	\$391.33	\$10,535.20	\$0.00	\$0.00
Total Depto	-																															
		\$3,093.28	\$0.00	\$2,800.00	\$0.00	\$0.00	\$0.00	\$4,833.25	\$200.00	\$0.00	\$0.00	\$10,926.53	-\$149.25	\$0.00	\$207.13	\$0.00	\$57.88	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$333.49	\$0.00	\$0.00	\$391.33	\$10,535.20	\$0.00	\$0.00
Departamen	to 20 TECOMATLAN																															
027	Lomeli Pulido Arcelia	\$3,181.76	\$0.00	\$2,800.00	\$0.00	\$0.00	\$0.00	\$4,971.50	\$200.00	\$0.00	\$0.00	\$11,153.26	-\$149.25	\$0.00	\$216.76	\$0.00	\$67.51	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$343.03	\$0.00	\$0.00	\$410.46	\$10,742.80	\$0.00	\$0.00
Total Depto	-																															
		\$3,181.76	\$0.00	\$2,800.00	\$0.00	\$0.00	\$0.00	\$4,971.50	\$200.00	\$0.00	\$0.00	\$11,153.26	-\$149.25	\$0.00	\$216.76	\$0.00	\$67.51	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$343.03	\$0.00	\$0.00	\$410.46	\$10,742.80	\$0.00	\$0.00
Departamen	to 21 PENSIONADOS																															
007	Cano Fernandez Esperansa	\$1,378.24	\$0.00	\$2,800.00	\$0.00	\$0.00	\$0.00	\$2,153.50	\$200.00	\$0.00	\$0.00	\$6,531.74	-\$205.88	-\$130.80	\$74.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$130.86	\$6,662.60	\$0.00	\$0.00
Total Depto	-																															
		\$1,378.24	\$0.00	\$2,800.00	\$0.00	\$0.00	\$0.00	\$2,153.50	\$200.00	\$0.00	\$0.00	\$6,531.74	-\$205.88	-\$130.80	\$74.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$130.86	\$6,662.60	\$0.00	\$0.00
Departamen	to 26 ASISTENCIA SOCIAL																															
016	Franco Martin Salvador	\$4,672.96		\$2,800.00	\$0.00	\$0.00	\$0.00	\$7,301.50	\$200.00	\$0.00	\$0.00	\$14,974.46	\$0.00	\$0.00	\$385.72	\$0.00	\$385.72	\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$503.80	\$0.00	\$0.00	\$889.46	\$14,085.00		\$0.00
058	Fuentes Reyes Tamara Elizabeth	\$5,151.68	\$0.00	\$2,800.00	\$0.00	\$0.00	\$0.00	\$8,049.50	\$200.00	\$0.00	\$0.00	\$16,201.18	\$0.00	\$0.00	\$462.31	\$0.00	\$462.31	\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$555.42	\$2,415.00	\$0.00	\$3,432.78	\$12,768.40		\$0.00
079 161	Fernandez Becerra Juana Maria Teresa Reyes Macias Dalia Berenice	\$4,480.00 \$2,746.72	\$0.00	\$2,800.00 \$2,800.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,000.00 \$4,291.75	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$14,480.00 \$10.038.47	\$0.00 -\$164.57	\$0.00 \$0.00	\$358.00 \$169.42	\$0.00	\$358.00 \$4.85	\$0.00 \$0.00	\$0.00 -\$4.85	\$0.00 \$1.46			\$0.00		\$0.00	\$483.00 \$296.13	\$1,485.00 \$0.00	\$0.00	\$2,326.00 \$297.47	\$12,154.00 \$9,741.00		\$0.00 \$0.00
186	Anava Rodriguez Norma	\$2,746.72		\$2,800.00	\$0.00	\$0.00	\$0.00	\$4,291.75	\$200.00	\$0.00		\$10,038.47	-\$164.57	\$0.00	\$169.42		\$4.85	\$0.00	-\$4.85 -\$4.85	\$1.46			\$0.00		\$0.00	\$296.13	\$1.055.50	\$0.00	\$1,353.07	\$8,685.40		
266	Martinez Cortes Juana Marcela	\$4,480.00	\$0.00	\$2,400.00	\$0.00	\$0.00	\$0.00	\$5,810.00	\$200.00			\$12,890.00	\$0.00	\$0.00	\$358.00	\$0.00	\$358.00	\$0.00	\$0.00				\$0.00		\$0.00	\$483.00	\$0.00	\$0.00	\$841.00	\$12,049.00		\$0.00
Total Depto	-																															
		\$24,278.08	\$0.00	\$16,400.00	\$0.00	\$0.00	\$0.00	\$36,744.50	\$1,200.00	\$0.00	\$0.00	\$78,622.58	-\$329.14	\$0.00	\$1,902.87	\$0.00	\$1,573.73	\$0.00	-\$9.70	\$2.92	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$2,617.48	\$4,955.50	\$0.00	\$9,139.78	\$69,482.80	\$0.00	\$0.00
Departamen	to 28 CASIM																															
118	Ramirez Escobedo Ana Berenice	\$2,746,56	\$0.00	\$2,800.00	\$0.00	\$0.00	\$0.00	\$4,291.50	\$200.00	\$0.00	\$0.00	\$10.038.06	-\$164.57	\$0.00	\$169.41	\$0.00	\$4.84	\$0.00	\$0.00	\$1.48	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$296.11	\$935.00	\$0.00	\$1,237,26	\$8.800.80	\$0.00	\$0.00
259	Garcia Suarez Rosa Angelica	\$3,626.56	\$0.00	\$2,800.00	\$0.00	\$0.00	\$0.00	\$5,666.50	\$200.00	\$0.00	\$0.00	\$12,293.06	-\$128.44	\$0.00	\$265.15	\$0.00	\$136.71	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$390.99	\$990.84	\$0.00	\$1,518.46	\$10,774.60	\$0.00	\$0.00
260	Flores Perez Juan Luis	\$4,480.00	\$0.00	\$2,800.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$200.00	\$0.00	\$0.00	\$14,480.00	\$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	\$13,639.00	\$0.00	\$0.00
Total Depto	-	\$10.853.12	\$0.00	\$8,400.00	\$0.00	\$0.00	\$0.00	\$16,958.00	\$600.00	\$0.00	\$0.00	\$36.811.12	-\$293.01	\$0.00	\$792.56	\$0.00	\$499.55	\$0.00	\$0.00	\$1,48	\$0.00	-\$0.25	\$0.00	\$0.00	\$0.00	\$1.170.10	\$1,925.84	\$0.00	\$3,596.72	\$33,214,40		\$0.00
		\$10,853.12	\$0.00	\$8,400.00	50.00	\$0.00	\$0.00	\$16,958.00	\$600.00	\$0.00	\$0.00	\$30,811.12	-\$293.01	\$0.00	\$/92.56	\$0.00	\$499.55	\$0.00	\$0.00	\$1.48	\$0.00	-90.25	\$0.00	\$0.00	\$0.00	\$1,170.10	51,925.84	\$0.00	\$3,596.72	\$33,214.40	\$0.00	\$0.00
Departamen	to 29 CAETF																															
006	Camarena Aldrete María Estella	\$5,811.84	\$0.00	\$2,800.00	\$0.00	\$0.00	\$0.00	\$9,081.00	\$200.00	\$0.00	\$0.00	\$17,892.84	\$0.00	\$0.00	\$578.16	\$0.00	\$578.16	\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$626.59	\$0.00	\$0.00	\$1,204.64	\$16,688.20		
015	Franco Carranza Jorge Alberto	\$5,013.44	\$0.00	\$2,800.00	\$0.00	\$0.00	\$0.00	\$7,833.50	\$200.00	\$0.00	\$0.00	\$15,846.94	\$0.00	\$0.00	\$440.20	\$0.00	\$440.20	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$540.51	\$2,029.42	\$0.00	\$3,010.14	\$12,836.80	\$0.00	
037 045	Ruiz Angulo Ma Del Rosario De La Torre Ortega Laura Esthela	\$0.00 \$6,072.00	\$0.00	\$2,400.00 \$2,800.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,970.08 \$9.487.50	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,570.08 \$18,559.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$624.78	\$0.00 \$0.00	\$0.00 \$624.78	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00		\$0.00 \$0.00		\$0.00	\$0.00 \$654.64	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.12 \$1.279.50	\$8,570.20 \$17.280.00		\$0.00 \$0.00
219	Gutierrez Gonzalez Yanet Mariela	\$4,480.00	\$0.00	\$2,800.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$200.00	\$0.00	\$0.00	\$14,480.00	\$0.00	\$0.00	\$358.00	\$0.00	\$358.00	\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$483.00	\$0.00	\$0.00	\$841.00	\$13,639.00		\$0.00
Total Depto	-																															
		\$21,377.28	\$0.00	\$13,600.00	\$0.00	\$0.00	\$0.00	\$39,372.08	\$1,000.00	\$0.00	\$0.00	\$75,349.36	\$0.00	\$0.00	\$2,001.14	\$0.00	\$2,001.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$2,304.74	\$2,029.42	\$0.00	\$6,335.16	\$69,014.20	\$0.00	\$0.00
Denartamen	to 31 PROTECCION A LA INFANCIA																															
169	Casián Santillán Juan Carlos	\$5,226.72	\$0.00	\$2,800.00	\$0.00	\$0.00	\$0.00	\$8,166.75	\$200.00	\$0.00	\$0.00	\$16,393.47	\$0.00	\$0.00	\$474.32	\$0.00	\$474.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$563.51	\$0.00	\$0.00	\$1,037.87	\$15,355.60	\$0.00	\$0.00
187	Gonzalez Gomez Omar	\$4,480.00	\$0.00	\$2,800.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$200.00	\$0.00	\$0.00	\$14,480.00	\$0.00	\$0.00	\$358.00	\$0.00	\$358.00	\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$483.00	\$474.40	\$0.00	\$1,315.40	\$13,164.60		\$0.00
201	Godoy Fregoso Ana Lizbeth	\$4,480.00	\$0.00	\$2,800.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$200.00	\$0.00	\$0.00	\$14,480.00	\$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	\$685.00	\$0.00	\$1,526.00	\$12,954.00	\$0.00	\$0.00
Total Depto	-	\$14,186.72	\$0.00	\$8,400.00	\$0.00	\$0.00	\$0.00	\$22,166,75	\$600.00	\$0.00	\$0.00	\$45.353.47	\$0.00	\$0.00	\$1,190.32	\$0.00	\$1.190.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1.529.51	\$1,159.40	\$0.00	\$3,879.27	\$41,474.20	\$0.00	\$0.00
				,400.00	22.00	30.00	30.00	,100.75		23.00	23.00	,555.41	30.00	20.00	,	00	12,250.02	23.00	22.00	00						,	,200.40	00	,515.21	342,414120	20.00	
	to 32 REPRESENTACION LEGAL CUSTODIA																															
109	Alvarez Reynozo Yuliana Lizeth	\$4,480.00 \$4.480.00	\$0.00	\$2,800.00	\$0.00	\$0.00 \$0.00	\$0.00	\$7,000.00	\$200.00 \$200.00	\$0.00	\$0.00	\$14,480.00 \$14,480.00	\$0.00	\$0.00	\$358.00 \$358.00	\$0.00	\$358.00 \$358.00	\$0.00	\$0.00 \$0.00	\$0.00		Ψ0.00	\$0.00		\$0.00	\$483.00 \$483.00	\$2,100.00	\$0.00	\$2,941.00 \$841.00	\$11,539.00 \$13,639.00	\$0.00	\$0.00
123	Lopez Navarro Alma Rosa Gomez Gonzalez Wendy Nallely	\$4,480.00	\$0.00	\$2,800.00	\$0.00	\$560.00	\$140.00	\$7,000.00	\$200.00	\$0.00 \$0.00	\$0.00	\$14,480.00	\$0.00 \$0.00	\$0.00	\$358.00 \$297.08	\$0.00 \$0.00	\$358.00	\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$483.00 \$483.00	\$0.00	\$0.00	\$841.00	\$13,639.00 \$13,840.00	\$0.00	
149	Trujillo González Rodrigo	\$11,594.25	\$0.00	\$2,800.00		\$772.95	\$193.24	\$19,323.75	\$200.00	\$0.00		\$34,884.19	\$0.00	\$0.00	\$1,795.77	\$0.00	\$1,795.77	\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$1,333.34	\$0.00	\$0.00	\$3,129.19	\$31,755.00		\$0.00
Total Depto	-																															
		\$24,474.25	\$0.00	\$11,200.00	\$0.00	\$1,332.95	\$333.24	\$40,323.75	\$800.00	\$0.00	\$0.00	\$78,464.19	\$0.00	\$0.00	\$2,808.85	\$0.00	\$2,808.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,782.34	\$2,100.00	\$0.00	\$7,691.19	\$70,773.00	\$0.00	\$0.00
Departamen	to 34 DIRECCION y ADMINISTRACION																															
107	Vazquez Zarate Cesar	\$7,378.00	\$0.00	\$2,800.00	\$0.00	\$1,054.00	\$263.50	\$13,175.00	\$200.00	\$0.00	\$0.00	\$24,870.50	\$0.00	\$0.00	\$895.17	\$0.00	\$895.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$909.08	\$0.00	\$0.00	\$1,804.10	\$23,066.40	\$0.00	\$0.00
108	Gutierrez De La Mora Erika	\$4,480.00	\$0.00	\$2,800.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$200.00	\$0.00	\$0.00	\$14,480.00	\$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	\$0.00	\$841.00	\$13,639.00		
132	Rafael Guzman Angelo Jordano	\$7,360.00	\$0.00	\$2,800.00	\$0.00	\$0.00	\$0.00	\$11,500.00	\$200.00	\$0.00	\$0.00	\$21,860.00	\$0.00	\$0.00	\$891.33	\$0.00	\$891.33	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$793.50	\$1,318.00	\$0.00	\$3,003.00	\$18,857.00	\$0.00	
142 203	Venegas Plascencia Norma Patricia Martín Padilla María Del Refugio	\$15,764.96 \$4,480.00	\$0.00	\$2,800.00 \$2,800.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$24,632.75 \$7,000.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$43,397.71 \$14,480.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,751.79 \$358.00	\$0.00 \$0.00	\$2,751.79 \$358.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		\$0.00	\$1,699.66 \$483.00	\$7,390.00 \$491.00	\$0.00 \$0.00	\$11,841.51 \$1,332.00	\$31,556.20 \$13.148.00	\$0.00 \$0.00	
231	Rosales Estrada Vanessa Suzel	\$4,480.00	\$0.00	\$2,800.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$200.00	\$0.00	\$0.00	\$14,480.00	\$0.00	\$0.00	\$358.00	\$0.00	\$358.00	\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$483.00	\$0.00	\$0.00	\$841.00	\$13,639.00		
270	Tovar Tejeda Gracia Libertad	\$3,337.76	\$0.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,614.64	\$200.00	\$0.00	\$0.00	\$6,352.40	-\$128.44	\$0.00	\$233.73	\$0.00	\$105.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.20	\$6,247.20		\$0.00
Total Depto	-																															
		\$47,280.72	\$0.00	\$18,000.00	\$0.00	\$1,054.00	\$263.50	\$71,922.39	\$1,400.00	\$0.00	\$0.00	\$139,920.61	-\$128.44	\$0.00	\$5,846.02	\$0.00	\$5,717.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$4,851.24	\$9,199.00	\$0.00	\$19,767.81	\$120,152.80	\$0.00	\$0.00
	=	:																												=========:		
Total Gral.				\$261,600,00								\$1,295,781.24														\$41,220.33				\$1,184,765.40	so.on	\$0.00
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