SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 18 al 18 Quincenal del 16/09/2020 al 30/09/2020



| | | | | | | | | | | | | | | | | | | | | | | | | | | | | Tepe | dullan | | |
|--------------------------|---|--------------------------|------------------|------------------|------------------|-------------------------|------------------|------------------|----------------------|------------------|------------------|-------------------------------|---------------------------------|----------------------------|--------------------------------------|------------------|----------------------|---------------|--------------------------|----------------------------------|-------------------|------------------------------------|----------------------|------------------|----------------------|-----------------------|------------------------------|--------------------------|--------------------------|------------------|--------------------------|
| Código Departamento 3 | Empleado | Sueldo | Horas extras | Retroact ivo | | Vacacione s a tiempo | | | Apoyo Despensa | | Percep | *TOTAL* *PERCEPCIO NES* | Subs al Empleo acreditado | Subs al Empleo (mes) | I.S.R. antes de Subs al Empleo | I.S.R. Art142 | I.S.R. (mes) s | Su O Cuota | bsidi d para el co | ntrega lo que no orresp | Ajuste n | ISR de aj ajuste d nensua su | SR Istad S por | o Causad | Retenc. Pensiones | Préstamo Pensiones | *Otras* *Deducc iones* | *TOTAL* *DEDUCCIO NES* | *NETO* | *Otras* | *TOTAL *OBLIG ACIONE S* |
| 032 | Niño Quintanilla Matilde | \$3,129.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$3,529,15 | -\$125.10 | \$0.00 | \$219.23 | \$0.00 | \$94.13 | \$0.00 | \$0.00 | \$0.00 | -\$0.03 | \$0.00 | \$0.00 | \$0.00 | \$359.85 | \$1.342.00 | \$0.00 | \$1,795,95 | \$1,733.20 | \$0.00 | \$0.00 |
| 060 | Becerra Ruiz Maria Guadalupe | \$3,150.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$3,550.00 | -\$125.10 | \$0.00 | \$221.50 | \$0.00 | \$96.40 | \$0.00 | | \$0.00 | \$0.15 | | \$0.00 | \$0.00 | \$362.25 | \$846.00 | \$0.00 | \$1,304.80 | \$2,245.20 | \$0.00 | \$0.00 |
| 086 | Casillas De La Mora Diana | \$4,000.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$4,400.05 | \$0.00 | \$0.00 | \$313.98 | \$0.00 | \$313.98 | \$0.00 | \$0.00 | \$0.00 | \$0.05 | \$0.00 | \$0.00 | \$0.00 | \$460.01 | \$1,007.81 | \$0.00 | \$1,781.85 | \$2,618.20 | \$0.00 | \$0.00 |
| 092 | Ortega Villalobos Claudia Berenice | \$3,295.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$3,695.95 | | \$0.00 | \$237.38 | \$0.00 | \$112.27 | | \$0.00 | \$0.00 | -\$0.01 | | \$0.00 | \$0.00 | \$379.03 | \$895.06 | \$0.00 | \$1,386.35 | \$2,309.60 | \$0.00 | |
| 097 | Leal Morales Oralia Yanet | \$3,199.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$3,599.95 | | \$0.00 | \$226.93 | \$0.00 | \$101.83 | + | | \$0.00 | \$0.13 | + | \$0.00 | \$0.00 | \$367.99 | \$0.00 | \$0.00 | \$469.95 | \$3,130.00 | \$0.00 | \$0.00 |
| 130 141 | Vera Serrano Adriana Perez Valle Nora Fabiola | \$3,570.90 \$3,295.95 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$400.00 \$400.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$3,970.90 \$3,695.95 | | \$0.00 \$0.00 | \$267.18 \$237.38 | \$0.00 \$0.00 | \$159.81 \$112.27 | ***** | | \$0.00 \$0.00 | \$0.04 \$0.05 | + | \$0.00 \$0.00 | \$0.00 \$0.00 | \$410.65 \$379.03 | | \$0.00 \$0.00 | \$2,101.50 | \$1,869.40 \$1,791.60 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 156 | Muñoz Ortega Gloria | \$3,295.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$2,975.05 | | -\$1.36 | \$237.38 \$158.94 | \$0.00 | \$112.27 | ***** | | \$0.00 | \$0.08 | + | \$0.00 \$0.00 | \$0.00 | \$379.03 | \$1,413.00 | \$0.00 | \$1,904.35 \$1,582.85 | \$1,791.60 | \$0.00 | \$0.00 |
| 189 | Mercado Chavez Elvia Margarita | \$4,200.00 | \$0.00 | | | \$0.00 | \$0.00 | | \$400.00 | | \$0.00 | \$4,600.00 | | | \$335.74 | \$0.00 | \$335.74 | | | \$0.00 | \$0.06 | | \$0.00 | \$0.00 | \$483.00 | \$0.00 | | \$818.80 | \$3,781.20 | | |
| 197 | González Santos Miriam | \$3,295.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$3,695.95 | | \$0.00 | \$237.38 | \$0.00 | \$112.27 | | | \$0.00 | -\$0.15 | | \$0.00 | \$0.00 | \$379.03 | \$0.00 | \$0.00 | \$491.15 | \$3,204.80 | \$0.00 | \$0.00 |
| 216 | Martin Jasso Alejandra | \$2,625.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$3,025.00 | -\$160.30 | \$0.00 | \$164.38 | \$0.00 | \$4.08 | \$0.00 | \$0.00 | \$0.00 | -\$0.16 | \$0.00 | \$0.00 | \$0.00 | \$301.88 | \$0.00 | \$0.00 | \$305.80 | \$2,719.20 | \$0.00 | \$0.00 |
| 250 | Galindo Martinez Estefany Anahi | \$6,066.76 | \$0.00 | \$0.00 | \$0.00 | \$433.34 | \$108.33 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$7,008.43 | \$0.00 | \$0.00 | \$750.20 | \$0.00 | \$750.20 | \$0.00 | \$0.00 | \$0.00 | -\$0.08 | \$0.00 | \$0.00 | \$0.00 | \$747.51 | \$0.00 | \$0.00 | \$1,497.63 | \$5,510.80 | \$0.00 | \$0.00 |
| Total Depto | | \$42,404.71 | \$0.00 | \$0.00 | \$0.00 | \$433.34 | \$108.33 | \$0.00 | \$4,800.00 | \$0.00 | \$0.00 | \$47,746.38 | -\$1,178.57 | -\$1.36 | \$3,370.22 | \$0.00 | \$2,192.98 | \$0.00 | \$0.00 | \$0.00 | \$0.13 | \$0.00 | \$0.00 | \$0.00 | \$4,926.36 | \$8,322.87 | \$0.00 | \$15,440.98 | \$32,305.40 | \$0.00 | \$0.00 |
| Departamento 4 | HAVIEAM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 063 | Loza Sanchez Jose Antonio | \$4,200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$4.600.00 | \$0.00 | \$0.00 | \$335.74 | \$0.00 | \$335.74 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$0.00 | \$483.00 | \$2.010.35 | \$0.00 | \$2.829.00 | \$1,771.00 | \$0.00 | \$0.00 |
| 064 | Nuño Gonzalez Pedro Armando | \$6,500.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$6,900.25 | \$0.00 | | \$750.45 | \$0.00 | \$750.45 | \$0.00 | \$0.00 | \$0.00 | -\$0.05 | \$0.00 | \$0.00 | \$0.00 | \$747.53 | \$2,869.12 | \$0.00 | \$4,367.05 | \$2,533.20 | \$0.00 | \$0.00 |
| 137 | Cordova Gutierrez Gloria Angelica | \$2,574.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$2,974.90 | -\$160.30 | -\$1.37 | \$158.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.16 | \$0.00 | \$0.00 | \$0.00 | \$296.11 | \$762.00 | \$0.00 | \$1,056.90 | \$1,918.00 | \$0.00 | \$0.00 |
| 171 | Macias Guzman Daniela | \$4,200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$4,600.00 | \$0.00 | \$0.00 | \$335.74 | \$0.00 | \$335.74 | + | | \$0.00 | \$0.06 | + | \$0.00 | \$0.00 | \$483.00 | \$0.00 | \$0.00 | \$818.80 | \$3,781.20 | | \$0.00 |
| 227 | Reyes Castellanos Mariela Denise | \$4,200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$400.00 | | \$0.00 | \$4,600.00 | | | \$335.74 | \$0.00 | \$335.74 | + | | \$0.00 | -\$0.14 | + | \$0.00 | \$0.00 | \$483.00 | \$0.00 | | \$818.60 | \$3,781.40 | | |
| 229 232 | Ravelero Guadarrama Blanca Isela Gutierrez Sanchez Jesus Ernesto | \$4,200.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$400.00 \$400.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$4,600.00 \$4,600.00 | | \$0.00 \$0.00 | \$335.74 \$335.74 | \$0.00 \$0.00 | \$335.74 \$335.74 | ***** | | \$0.00 \$0.00 | -\$0.14 \$0.06 | + | \$0.00 \$0.00 | \$0.00 \$0.00 | \$483.00 \$483.00 | \$600.00 \$0.00 | \$0.00 \$0.00 | \$1,418.60 \$818.80 | \$3,181.40 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 235 | Velazquez Rayas Maria Guadalupe | \$4,200.00 \$3,129.15 | | + | | \$0.00 | \$0.00 | | \$400.00 | | \$0.00 | \$3,529.15 | | | \$219.23 | \$0.00 | \$94.13 | | | \$0.00 | -\$0.03 | | \$0.00 | \$0.00 | \$359.85 | \$0.00 | | \$453.95 | \$3,781.20 \$3,075.20 | \$0.00 | + |
| 236 | Garcia Gomez Alejandra | \$4,200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$4,600.00 | | | \$335.74 | \$0.00 | | | \$0.00 | \$0.00 | \$0.06 | | \$0.00 | \$0.00 | \$483.00 | \$0.00 | | \$818.80 | \$3,781.20 | \$0.00 | \$0.00 |
| 253 | Ramirez Esquivias Mayra Esther | \$2,100.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$2,500.00 | -\$188.71 | -\$67.04 | \$121.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 | \$0.00 | \$241.50 | \$0.00 | \$0.00 | \$174.40 | \$2,325.60 | \$0.00 | \$0.00 |
| 254 | Alvarez Placencia Arturo Amauri | \$4,200.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$4,600.00 | \$0.00 | \$0.00 | \$335.74 | \$0.00 | \$335.74 | + | \$0.00 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$0.00 | \$483.00 | \$0.00 | | \$818.80 | \$3,781.20 | \$0.00 | \$0.00 |
| 257 | Muñoz Baca Lucia Haidee | \$4,200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$4,600.00 | | | \$335.74 | \$0.00 | \$335.74 | ***** | | \$0.00 | \$0.06 | + | \$0.00 | \$0.00 | \$483.00 | \$0.00 | | \$818.80 | \$3,781.20 | \$0.00 | \$0.00 |
| 258 | Vazquez Galindo Jazmin | \$1,564.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$1,964.20 | | -\$113.25 | \$87.39 | \$0.00 | \$0.00 | | | \$0.00 | -\$0.03 | | \$0.00 | \$0.00 | \$179.88 | \$0.00 | | \$66.60 | \$1,897.60 | | |
| 272 Total Depto | Villanueva Torres Itzel | \$4,200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$4,600.00 | \$0.00 | \$0.00 | \$335.63 | \$0.00 | \$335.63 | \$0.00 | \$0.00 | \$0.00 | -\$0.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$335.60 | \$4,264.40 | \$0.00 | \$0.00 |
| rotal Depto | | \$53,668.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,600.00 | \$0.00 | \$0.00 | \$59,268.50 | -\$674.74 | -\$181.66 | \$4,359.23 | \$0.00 | \$3,866.13 | \$0.00 | \$0.00 | \$0.00 | -\$0.11 | \$0.00 | \$0.00 | \$0.00 | \$5,688.87 | \$6,241.47 | \$0.00 | \$15,614.70 | \$43,653.80 | \$0.00 | \$0.00 |
| Departamento 5 | URR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 022 | Hernandez Gonzalez Christian Neftali | \$2,575.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$2,975.05 | -\$160.30 | -\$1.36 | \$158.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.08 | \$0.00 | \$0.00 | \$0.00 | \$296.13 | \$0.00 | \$0.00 | \$294.85 | \$2,680.20 | \$0.00 | \$0.00 |
| 033 | Ortiz Jaramillo Ma. Lourdes | \$5,150.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$200.00 | \$0.00 | \$0.00 | \$5,350.25 | \$0.00 | | \$488.56 | \$0.00 | \$488.56 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$0.00 | \$592.28 | \$0.00 | \$0.00 | \$1,080.85 | \$4,269.40 | | \$0.00 |
| 115 | Plasencia Gutierrez Maria Guadalupe | \$2,575.05 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$2,975.05 | | | \$158.94 | \$0.00 | \$0.00 | ***** | | \$0.00 | \$0.08 | + | \$0.00 | \$0.00 | \$296.13 | \$1,049.00 | \$0.00 | \$1,343.85 | \$1,631.20 | | \$0.00 |
| 139 | Perez Martinez Claudia Lizeth | \$3,383.10 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$3,783.10 | | \$0.00 | \$246.86 | \$0.00 | \$121.76 | + | | \$0.00 | \$0.08 | | \$0.00 | \$0.00 | \$389.06 | \$0.00 | \$0.00 | \$510.90 | \$3,272.20 | | \$0.00 |
| 175 177 | Melano Ruezga Alejandra Hernández Franco María Fernanda | \$2,703.75 \$3,708.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$400.00 \$400.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$3,103.75 \$4,108.00 | -\$145.38 \$0.00 | \$0.00 \$0.00 | \$172.95 \$282.21 | \$0.00 \$0.00 | \$27.57 \$282.21 | + | | \$0.00 \$0.00 | \$0.05 \$0.05 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$310.93 \$426.42 | \$0.00 \$366.12 | | \$338.55 \$1.074.80 | \$2,765.20 \$3,033.20 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 178 | Muñoz González Margarita | \$3,150.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$400.00 | \$0.00 | \$0.00 | \$3,550.00 | | \$0.00 | \$202.21 | \$0.00 | \$96.40 | | | \$0.00 | -\$0.05 | | \$0.00 | \$0.00 | \$362.25 | \$0.00 | | \$458.60 | \$3,033.20 | \$0.00 | \$0.00 |
| 205 | Guzman Gonzalez Debanhi | \$3,600.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$4,000.00 | | \$0.00 | \$270.46 | \$0.00 | \$163.08 | + | | \$0.00 | \$0.12 | + | \$0.00 | \$0.00 | \$414.00 | \$0.00 | \$0.00 | \$577.20 | \$3,422.80 | \$0.00 | \$0.00 |
| 209 | Flores Rentería María Teresa | \$3,061.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$3,461.80 | -\$145.38 | \$0.00 | \$211.90 | \$0.00 | \$66.52 | \$0.00 | \$0.00 | \$0.00 | -\$0.03 | \$0.00 | \$0.00 | \$0.00 | \$352.11 | \$0.00 | \$0.00 | \$418.60 | \$3,043.20 | \$0.00 | \$0.00 |
| 225 | Bravo Hernandez Blanca Estela | \$6,500.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$6,900.10 | | \$0.00 | \$750.42 | \$0.00 | \$750.42 | | \$0.00 | \$0.00 | -\$0.03 | | \$0.00 | \$0.00 | \$747.51 | \$0.00 | | \$1,497.90 | \$5,402.20 | \$0.00 | |
| 239 | Barajas Barajas Blanca Estela | \$2,700.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$3,100.00 | | \$0.00 | \$172.54 | \$0.00 | \$27.16 | + | + | \$0.00 | -\$0.06 | + | \$0.00 | \$0.00 | \$310.50 | \$0.00 | \$0.00 | \$337.60 | \$2,762.40 | | \$0.00 |
| 255 262 | Garcia Velazquez Hector Gerardo Meza Guerrero Christian Rafael | \$1,818.75 \$3,600.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$400.00 \$400.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$2,218.75 \$4,000.00 | | -\$85.10 \$0.00 | \$103.61 \$270.46 | \$0.00 \$0.00 | \$0.00 \$163.08 | + | | \$0.00 \$0.00 | \$0.05 -\$0.08 | + | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$414.00 | \$0.00 \$0.00 | | -\$85.05 \$577.00 | \$2,303.80 \$3,423.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 263 | Amador Bello Rodolfo | \$3,600.00 | + | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$4,000.00 | | -\$67.04 | \$270.46 \$121.68 | \$0.00 | \$163.08 | ***** | | \$0.00 | -\$0.08 | + | \$0.00 \$0.00 | \$0.00 | \$414.00 | \$0.00 | + | \$577.00 \$174.40 | \$3,423.00 | \$0.00 | \$0.00 |
| 264 | Cuellar Sepulveda Jose De Jesus | \$3,600.00 | \$0.00 | | | \$0.00 | \$0.00 | | \$400.00 | | \$0.00 | \$4,000.00 | | \$0.00 | \$270.46 | \$0.00 | \$163.08 | | | \$0.00 | -\$0.08 | | \$0.00 | \$0.00 | \$414.00 | \$0.00 | | \$577.00 | \$3,423.00 | \$0.00 | |
| 267 | De Anda Villalobos Jocelyn | \$2,100.00 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$2,500.00 | | -\$67.04 | \$121.68 | \$0.00 | | | | \$0.00 | -\$0.06 | | \$0.00 | \$0.00 | \$241.50 | \$0.00 | \$0.00 | \$174.40 | \$2,325.60 | | \$0.00 |
| 268 | Paredes Davila Teresita De Jesus | \$2,100.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$2,500.00 | -\$188.71 | -\$67.04 | \$121.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.14 | \$0.00 | \$0.00 | \$0.00 | \$241.50 | \$0.00 | \$0.00 | \$174.60 | \$2,325.40 | \$0.00 | \$0.00 |
| Total Depto | | \$54,425.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,600.00 | \$0.00 | \$0.00 | \$61,025.85 | -\$2,083.89 | -\$288.94 | \$4,144.85 | \$0.00 | \$2,349.84 | \$0.00 | \$0.00 | \$0.00 | \$0.21 | \$0.00 | \$0.00 | \$0.00 | \$6,049.82 | \$1,415.12 | \$0.00 | \$9,526.05 | \$51,499.80 | \$0.00 | \$0.00 |
| Danastama: 4- 0 | COMEDOR COMUNITARIO | , | | | | | | | , | | | | . , | | . , | | | | | | | | | | | . ,= | | | | | • • • • • |
| 049 | COMEDOR COMUNITARIO Velazquez Piña Maria Catalina | \$3,300.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$3,700.00 | -\$125.10 | \$0.00 | \$237.82 | \$0.00 | \$112.72 | \$0.00 | \$0.00 | \$0.00 | -\$0.02 | \$0.00 | \$0.00 | \$0.00 | \$379.50 | \$1,100.00 | \$0.00 | \$1,592.20 | \$2,107.80 | \$0.00 | \$0.00 |
| 143 | Gomez Hernandez Gricelda Yadira | \$9.302.85 | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 | \$400.00 | | \$0.00 | \$9,700.85 | \$0.00 | \$0.00 | \$1.349.08 | \$0.00 | \$1.349.08 | + | + | \$0.00 | \$0.02 | | \$0.00 | \$0.00 | \$1.069.83 | \$1,100.00 | \$0.00 | \$3,779.45 | \$5,923.40 | \$0.00 | + |
| 212 | Carranza Cruz Raúl | \$3,525.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$3,925.00 | | \$0.00 | \$262.30 | \$0.00 | \$154.92 | | | \$0.00 | \$0.10 | | \$0.00 | \$0.00 | \$405.38 | \$0.00 | \$0.00 | \$560.40 | \$3,364.60 | \$0.00 | |
| 214 | Bravo Orozco Janette Karina | \$3,199.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$3,599.95 | -\$125.10 | \$0.00 | \$226.93 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | -\$0.07 | \$0.00 | \$0.00 | \$0.00 | \$367.99 | \$0.00 | \$0.00 | \$469.75 | \$3,130.20 | \$0.00 | \$0.00 |
| Total Depto | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | \$19,327.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,600.00 | \$0.00 | \$0.00 | \$20,927.80 | -\$357.57 | \$0.00 | \$2,076.13 | \$0.00 | \$1,718.55 | \$0.00 | \$0.00 | \$0.00 | \$0.03 | \$0.00 | \$0.00 | \$0.00 | \$2,222.70 | \$2,460.52 | \$0.00 | \$6,401.80 | \$14,526.00 | \$0.00 | \$0.00 |
|---------------------|--|--------------------------|------------------|------------------|------------------|--------------------|------------------|------------------|----------------------|------------------|------------------|--------------------------|------------------------|---------------------|----------------------|------------------|----------------------|------------------|------------------|------------------|--------------------|------------------|------------------|------------------|----------------------|--------------------|------------------|------------------------|--------------------------|------------------|------------------|
| Departamento | 10 ALIMENTARIA | , ,, | | | | | | | , , | | | , ,, | | | | | ,,, | | | | | | | | , , | | | | , , | | |
| 026 | De Loa Romero Gilberto | \$6,214.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$6,614.80 | \$0.00 | \$0.00 | \$689.48 | \$0.00 | \$689.48 | \$0.00 | \$0.00 | \$0.00 | \$0.02 | \$0.00 | \$0.00 | \$0.00 | \$714.70 | \$0.00 | \$0.00 | \$1,404.20 | \$5,210.60 | \$0.00 | \$0.00 |
| 044 | De La Torre Martin Rosa | \$4,797.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | ψ0.00 | \$0.00 | \$400.00 | Ψ0.00 | \$0.00 | \$5,197.75 | \$0.00 | \$0.00 | \$428.47 | \$0.00 | \$428.47 | | \$0.00 | \$0.00 | -\$0.06 | ψ0.00 | \$0.00 | \$0.00 | \$551.74 | \$0.00 | \$0.00 | \$980.15 | \$4,217.60 | ψ0.00 | \$0.00 |
| 051 210 | Zuñiga Navarro Enrique López Valdivia Elizabeth | \$4,554.60 \$4,200.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | + | \$0.00 \$0.00 | \$400.00 \$400.00 | + | \$0.00 \$0.00 | \$4,954.60 \$4,600.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$389.56 \$335.74 | \$0.00 \$0.00 | \$389.56 \$335.74 | | \$0.00 \$0.00 | \$0.00 | -\$0.14 \$0.06 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$523.78 \$483.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$913.20 \$818.80 | \$4,041.40 \$3,781.20 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 265 | Plascencia Torres Martha Patricia | \$3,360.00 | \$0.00 | \$0.00 | \$0.00 | \$840.00 | | + | \$400.00 | + | \$0.00 | \$4,810.00 | \$0.00 | \$0.00 | \$335.63 | \$0.00 | \$335.63 | + | + | \$0.00 | -\$0.03 | \$0.00 | \$0.00 | \$0.00 | \$483.00 | \$0.00 | \$0.00 | \$818.60 | \$3,761.20 | \$0.00 | \$0.00 |
| Total Depto | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | \$23,127.15 | \$0.00 | \$0.00 | \$0.00 | \$840.00 | \$210.00 | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 | \$26,177.15 | \$0.00 | \$0.00 | \$2,178.88 | \$0.00 | \$2,178.88 | \$0.00 | \$0.00 | \$0.00 | -\$0.15 | \$0.00 | \$0.00 | \$0.00 | \$2,756.22 | \$0.00 | \$0.00 | \$4,934.95 | \$21,242.20 | \$0.00 | \$0.00 |
| | 15 CAPILLA DE GUADALUPE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 242 269 | Navarro Gomez Maricela Gutierrez Martin Victoria Magdalena | \$3,225.00 \$2,760.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$400.00 \$400.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$3,625.00 \$3,160.00 | -\$125.10 -\$145.38 | \$0.00 \$0.00 | \$229.66 \$179.07 | \$0.00 \$0.00 | \$104.56 \$33.69 | + | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.16 -\$0.09 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$370.88 \$317.40 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$475.60 \$351.00 | \$3,149.40 \$2.809.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 273 | Navarro Gomez Ana Olivia | \$2,700.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$400.00 | | \$0.00 | \$3,100.00 | -\$145.38 | \$0.00 | \$172.43 | \$0.00 | \$27.05 | + | \$0.00 | \$0.00 | -\$0.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$27.00 | \$3,073.00 | | \$0.00 |
| Total Depto | - | \$8,685,00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,200.00 | \$0.00 | \$0.00 | \$9.885.00 | -\$415.86 | \$0.00 | \$581.16 | \$0.00 | \$165.30 | \$0.00 | \$0.00 | \$0.00 | \$0.02 | \$0.00 | \$0.00 | \$0.00 | \$688.28 | \$0.00 | \$0.00 | \$853.60 | \$9,031.40 | \$0.00 | \$0.00 |
| | | \$8,685.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,200.00 | \$0.00 | \$0.00 | \$9,885.00 | -\$415.86 | \$0.00 | \$581.16 | \$0.00 | \$165.30 | \$0.00 | \$0.00 | \$0.00 | \$0.02 | \$0.00 | \$0.00 | \$0.00 | \$688.28 | \$0.00 | \$0.00 | \$853.60 | \$9,031.40 | \$0.00 | \$0.00 |
| | 16 SAN JOSE DE GRACIA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 021 241 | Gonzalez Ruiz Ma De La Luz Marquez Romero I iliana | \$1,657.50 \$3,499.95 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | | \$400.00 \$400.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$2,057.50 \$3,899.95 | -\$200.63 -\$125.10 | -\$107.28 \$0.00 | \$93.36 \$259.57 | \$0.00 \$0.00 | \$0.00 \$134.47 | ψ0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.03 -\$0.01 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$190.61 \$402.49 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$83.30 \$536.95 | \$1,974.20 \$3.363.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 246 | Ferreira Valencia Alondra Arcelia | \$2,700.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$400.00 | + | \$0.00 | \$3,100.00 | -\$145.38 | \$0.00 | \$172.54 | \$0.00 | \$27.16 | + | \$0.00 | \$0.00 | \$0.14 | \$0.00 | \$0.00 | \$0.00 | \$310.50 | \$0.00 | \$0.00 | \$337.80 | \$2,762.20 | \$0.00 | \$0.00 |
| Total Depto | | \$7,857.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,200.00 | \$0.00 | \$0.00 | \$9,057.45 | -\$471.11 | \$107.29 | \$525.47 | \$0.00 | \$161.62 | \$0.00 | \$0.00 | *n nn | \$0.10 | \$0.00 | \$0.00 | \$0.00 | \$903.60 | \$0.00 | \$0.00 | \$958.05 | \$8,099.40 | \$0.00 | \$0.00 |
| | | ψ1,001.40 | ψ0.00 | ψ0.00 | \$0.00 | \$0.00 | 40.00 | ψ0.00 | \$1,200.00 | ψ0.00 | ψ0.00 | ψ5,007.40 | | -\$107.20 | ψ020.41 | ψ0.00 | ψ101.00 | ψ0.00 | 40.00 | ψ0.00 | ψ0.10 | \$0.00 | ψ0.00 | ψ0.00 | 4505.00 | 40.00 | ψ0.00 | \$350.03 | 40,033.40 | \$0.00 | ψ0.00 |
| Departamento 019 | | \$2.368.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 60.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$2.768.95 | -\$160.30 | -\$21.41 | \$138.89 | \$0.00 | #0.00 | \$0.00 | 60.00 | 60.00 | -\$0.07 | \$0.00 | \$0.00 | \$0.00 | \$272.43 | \$0.00 | \$0.00 | \$250.95 | \$2.518.00 | 60.00 | 60.00 |
| 020 | González X Melisa Yolanda Gonzalez Lopez Ana Lidia | \$3,237.45 | + | + | \$0.00 | \$0.00 | + | \$0.00 | \$400.00 | + | \$0.00 | \$3,637.45 | -\$100.30 | \$0.00 | \$231.01 | \$0.00 | \$105.91 | + | + | + | + | + | \$0.00 | \$0.00 | \$372.31 | \$0.00 | \$0.00 | \$250.95 \$478.25 | \$3,159.20 | \$0.00 | \$0.00 |
| Total Depto | - | \$5,606,40 | | | | \$0.00 | | \$0.00 | \$800.00 | \$0.00 | \$0.00 | \$6.406.40 | -\$285.40 | | \$369.90 | \$0.00 | \$105.91 | | \$0.00 | \$0.00 | -\$0.04 | \$0.00 | | | \$644.74 | \$0.00 | | \$729.20 | \$5.677.20 | \$0.00 | \$0.00 |
| | | \$5,606.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$800.00 | \$0.00 | \$0.00 | \$6,406.40 | -\$285.40 | -\$21.41 | \$369.90 | \$0.00 | \$105.91 | \$0.00 | \$0.00 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 | \$0.00 | \$644.74 | \$0.00 | \$0.00 | \$729.20 | \$5,677.20 | \$0.00 | \$0.00 |
| | 18 PEGUEROS | | | | ••• | | | | | | | | | | **** | | | ••• | ** ** | | | | | | | | | | | | |
| 181 206 | Castellanos Hernandez Ana Rosa Vasquez Esqueda Rosalina | \$3,225.00 \$1,184.55 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$400.00 \$400.00 | | \$0.00 \$0.00 | \$3,625.00 \$1.584.55 | -\$125.10 -\$200.74 | \$0.00 -\$137.65 | \$229.66 \$63.09 | \$0.00 \$0.00 | \$104.56 \$0.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.04 -\$0.02 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$370.88 \$136.22 | \$0.00 \$189.00 | \$0.00 \$0.00 | \$475.40 \$187.55 | \$3,149.60 \$1,397.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 271 | Jimenez Valdivia Patricia | \$2,700.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$3,100.00 | -\$145.38 | \$0.00 | \$172.54 | \$0.00 | \$27.16 | \$0.00 | \$0.00 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 | \$0.00 | \$310.50 | \$0.00 | \$0.00 | \$337.60 | \$2,762.40 | \$0.00 | \$0.00 |
| Total Depto | | \$7,109.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.200.00 | \$0.00 | \$0.00 | \$8.309.55 | -\$471.22 | -\$137.65 | \$465.29 | \$0.00 | \$131.72 | \$0.00 | \$0.00 | \$0.00 | -\$0.12 | \$0.00 | \$0.00 | \$0.00 | \$817.60 | \$189.00 | \$0.00 | \$1,000.55 | \$7,309.00 | \$0.00 | \$0.00 |
| | | V 1,100.00 | 40.00 | 40.00 | V 0.00 | V 0.00 | 40.00 | V 0.00 | V.,200.00 | 40.00 | 40.00 | \$ 0,000.00 | V-1. 1.22 | V 101.00 | Ų-100.20 | 40.00 | ¥101112 | 40.00 | V 0.00 | V 0.00 | | V 0.00 | 40.00 | ψ0.00 | 4 0.1.100 | V 100.00 | V 0.00 | \$1,000.00 | \$1,000.00 | V 0.00 | ψο.σσ |
| Departamento 247 | 19 CAPILLA DE MILPILLAS Reynaga Plascencia Claudia Elizabeth | \$2 899 95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$3,299,95 | -\$145.38 | \$0.00 | \$194.29 | \$0.00 | \$48.92 | \$0.00 | \$0.00 | \$0.00 | \$0.14 | \$0.00 | \$0.00 | \$0.00 | \$333.49 | \$0.00 | \$0.00 | \$382.55 | \$2,917.40 | \$0.00 | \$0.00 |
| Total Depto | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | \$2,899.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$3,299.95 | -\$145.38 | \$0.00 | \$194.29 | \$0.00 | \$48.92 | \$0.00 | \$0.00 | \$0.00 | \$0.14 | \$0.00 | \$0.00 | \$0.00 | \$333.49 | \$0.00 | \$0.00 | \$382.55 | \$2,917.40 | \$0.00 | \$0.00 |
| | 20 TECOMATLAN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 027 Total Depto | Lomeli Pulido Arcelia | \$2,982.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$3,382.90 | -\$145.38 | \$0.00 | \$203.32 | \$0.00 | \$57.94 | \$0.00 | \$0.00 | \$0.00 | -\$0.07 | \$0.00 | \$0.00 | \$0.00 | \$343.03 | \$0.00 | \$0.00 | \$400.90 | \$2,982.00 | \$0.00 | \$0.00 |
| Total Bopto | | \$2,982.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$3,382.90 | -\$145.38 | \$0.00 | \$203.32 | \$0.00 | \$57.94 | \$0.00 | \$0.00 | \$0.00 | -\$0.07 | \$0.00 | \$0.00 | \$0.00 | \$343.03 | \$0.00 | \$0.00 | \$400.90 | \$2,982.00 | \$0.00 | \$0.00 |
| Departamento | 21 PENSIONADOS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 007 | Cano Fernandez Esperansa | \$1,292.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$1,692.10 | -\$200.74 | -\$130.83 | \$69.91 | \$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 | \$1,823.00 | \$0.00 | \$0.00 |
| Total Depto | | \$1,292.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$1,692.10 | -\$200.74 | -\$130.83 | \$69.91 | \$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 | \$1,823.00 | \$0.00 | \$0.00 |
| | | \$1,232.10 | ψ0.00 | ψ0.00 | \$0.00 | \$0.00 | 40.00 | ψ0.00 | ¥400.00 | ψ0.00 | ψ0.00 | ψ1,032.10 | -\$200.14 | -\$100.00 | ψ03.31 | ψ0.00 | ψ0.00 | ψ0.00 | 40.00 | ψ0.00 | -\$0.01 | \$0.00 | ψ0.00 | ψ0.00 | ψ0.00 | \$0.00 | ψ0.00 | -\$100.50 | \$1,020.00 | \$0.00 | ψ0.00 |
| Departamento 016 | 26 ASISTENCIA SOCIAL Franco Martin Salvador | \$4.380.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$4.780.90 | \$0.00 | \$0.00 | \$361.77 | \$0.00 | \$361.77 | \$0.00 | \$0.00 | \$0.00 | -\$0.07 | \$0.00 | \$0.00 | \$0.00 | \$503.80 | \$0.00 | \$0.00 | \$865.50 | \$3.915.40 | \$0.00 | \$0.00 |
| 058 | Fuentes Reyes Tamara Elizabeth | \$4,829.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$5,229.70 | \$0.00 | \$0.00 | \$433.58 | \$0.00 | \$433.58 | \$0.00 | \$0.00 | \$0.00 | -\$0.10 | \$0.00 | \$0.00 | \$0.00 | \$555.42 | \$2,415.00 | \$0.00 | \$3,403.90 | \$1,825.80 | \$0.00 | \$0.00 |
| 079 | Fernandez Becerra Juana Maria Teresa | \$4,200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | + | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$4,600.00 | \$0.00 | \$0.00 | \$335.74 | \$0.00 | \$335.74 | + | \$0.00 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$0.00 | \$483.00 | \$1,485.00 | \$0.00 | \$2,303.80 | \$2,296.20 | \$0.00 | \$0.00 |
| 161 186 | Reyes Macias Dalia Berenice Anaya Rodriguez Norma | \$2,575.05 \$2,575.05 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$400.00 \$400.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$2,975.05 \$2,975.05 | -\$160.30 -\$160.30 | -\$1.36 -\$1.36 | \$158.94 \$158.94 | \$0.00 \$0.00 | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.08 -\$0.12 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$296.13 \$296.13 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$294.85 \$294.65 | \$2,680.20 \$2,680.40 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 266 | Martinez Cortes Juana Marcela | \$4,200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$4,600.00 | \$0.00 | \$0.00 | \$335.74 | \$0.00 | \$335.74 | \$0.00 | \$0.00 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$0.00 | \$483.00 | \$0.00 | \$0.00 | \$818.80 | \$3,781.20 | \$0.00 | \$0.00 |
| Total Depto | - | \$22,760,70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,400.00 | \$0.00 | \$0.00 | \$25,160,70 | -\$320.60 | -\$2.72 | \$1,784.71 | \$0.00 | \$1.466.83 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$0.00 | \$2,617.48 | \$3.900.00 | \$0.00 | \$7,981.50 | \$17,179.20 | \$0.00 | \$0.00 |
| | | 4 ,: :: - | ***** | ***** | ***** | * | ***** | ***** | , | ***** | ***** | 1 | * | * | * -, | ***** | * -, | ***** | ***** | ***** | ***** | ***** | ***** | ***** | += , | *-, | ***** | *., | *, | ***** | ***** |
| Departamento 118 | 28 CASIM Ramirez Escobedo Ana Berenice | \$2.574.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$2.974.90 | -\$160.30 | -\$1.37 | \$158.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 | \$0.00 | \$296.11 | \$935.00 | \$0.00 | \$1,229,70 | \$1.745.20 | \$0.00 | \$0.00 |
| 259 | Garcia Suarez Rosa Angelica | \$3,399.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | + | \$0.00 | | + | \$0.00 | \$3,799.90 | -\$125.10 | \$0.00 | \$248.69 | \$0.00 | \$123.58 | + | + | \$0.00 | | + | + | \$0.00 | \$390.99 | \$990.84 | \$0.00 | \$1,505.50 | \$2,294.40 | \$0.00 | |
| 260 Total Depto | Flores Perez Juan Luis | \$4,200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$4,600.00 | \$0.00 | \$0.00 | \$335.74 | \$0.00 | \$335.74 | \$0.00 | \$0.00 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$0.00 | \$483.00 | \$0.00 | \$0.00 | \$818.80 | \$3,781.20 | \$0.00 | \$0.00 |
| Total Depto | - | \$10,174.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,200.00 | \$0.00 | \$0.00 | \$11,374.80 | -\$285.40 | -\$1.37 | \$743.36 | \$0.00 | \$459.32 | \$0.00 | \$0.00 | \$0.00 | \$0.11 | \$0.00 | \$0.00 | \$0.00 | \$1,170.10 | \$1,925.84 | \$0.00 | \$3,554.00 | \$7,820.80 | \$0.00 | \$0.00 |
| Departamento | 29 CAFTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 006 | Camarena Aldrete María Estella | \$5,448.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$5,848.60 | \$0.00 | \$0.00 | \$542.21 | \$0.00 | \$542.21 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$626.59 | \$0.00 | \$0.00 | \$1,168.80 | \$4,679.80 | \$0.00 | \$0.00 |
| 015 | Franco Carranza Jorge Alberto | \$4,700.10 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$5,100.10 | \$0.00 | \$0.00 | \$412.84 | \$0.00 | \$412.84 | | \$0.00 | \$0.00 | \$0.13 | \$0.00 | \$0.00 | \$0.00 | \$540.51 | \$2,029.42 | \$0.00 | \$2,982.90 | \$2,117.20 | \$0.00 | \$0.00 |
| 045 219 | De La Torre Ortega Laura Esthela Gutierrez Gonzalez Yanet Mariela | \$5,692.50 \$3,360.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$840.00 | | \$0.00 \$0.00 | \$400.00 \$400.00 | | \$0.00 \$0.00 | \$6,092.50 \$4.810.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$585.91 \$335.63 | \$0.00 \$0.00 | \$585.91 \$335.63 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.15 -\$0.03 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$654.64 \$483.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$1,240.70 \$818.60 | \$4,851.80 \$3.991.40 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| Total Depto | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | \$19,201.20 | \$0.00 | \$0.00 | \$0.00 | \$840.00 | \$210.00 | \$0.00 | \$1,600.00 | \$0.00 | \$0.00 | \$21,851.20 | \$0.00 | \$0.00 | \$1,876.59 | \$0.00 | \$1,876.59 | \$0.00 | \$0.00 | \$0.00 | \$0.25 | \$0.00 | \$0.00 | \$0.00 | \$2,304.74 | \$2,029.42 | \$0.00 | \$6,211.00 | \$15,640.20 | \$0.00 | \$0.00 |

| 169 Casian Santillán Juan Carlos \$4,900.05 \$0.0 \$0.00 | |
|---|---------------|
| 201 Goday Fregosa Ana Lizbeth S3,920.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 | \$0.00 \$0.00 |
| Total Depto \$11,620.05 \$0.00 \$0.00 \$1,080.00 \$0.00 \$1,680.00 \$420.00 \$0.00 \$1,200.00 \$0.00 \$1,200.00 \$0.00 \$1,4920.05 \$0.00 \$0.00 \$1,116.10 \$0.00 \$1,116.10 \$0.00 \$1,116.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,529.51 \$1,159.40 \$0.00 \$3,806.05 \$11,117.10 \$1.00 \$1 | \$0.00 \$0.00 |
| State Stat | \$0.00 \$0.00 |
| Departamento 32 REPRESENTACION LEGAL CUSTODIA TUTELA Y A 109 Alvarez Reynozo Yuliana Lizeth \$4,200.00 \$0.00 | |
| 109 Alvarez Reynozo Yuliana Lizeth \$4,200.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 | \$0.00 \$0.00 |
| 123 Lopez Navarro Alma Rosa \$4,200.00 \$0.0 | |
| 123 Lopez Navarro Alma Rosa \$4,200.00 \$0.0 | \$0.00 \$0.00 |
| 136 Gomez Gonzalez Wendy Nallely \$4,200.00 \$0.00 | |
| | |
| Total Depto | \$0.00 \$0.00 |
| | |
| \$24,194.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,600.00 \$0.00 \$0.00 \$0.00 \$0.00 \$25,794.25 \$0.00 \$0.00 \$2,845.75 \$0.00 \$2,845.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,782.34 \$3,350.00 \$0.00 \$8,977.85 \$16,81 | \$0.00 \$0.00 |
| Departamento 34 DIRECCION y ADMINISTRACION | |
| 107 Vazquez Zarate Cesar \$7,905.00 \$0.00 \$ | \$0.00 \$0.00 |
| 108 Gutierrez De La Mora Erika \$4,200.00 \$ | \$0.00 \$0.00 |
| 132 Rafael Guzman Angelo Jordano \$6,900.00 \$0.00 | \$0.00 \$0.00 |
| 142 Venegas Plascencia Norma Patricia \$14,779.65 \$0.00 | \$0.00 \$0.00 |
| 203 Martin Padilla María Del Refugio \$4,200.00 \$ | \$0.00 \$0.00 |
| 231 Rosales Estrada Vanessa Suzel \$3,920.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$70.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$335.63 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$818.60 \$3.86 | \$0.00 \$0.00 |
| 270 Tovar Tejeda Gracia Libertad \$3,129.15 \$0.00 | \$0.00 \$0.00 |
| Total Depto | |
| \$45,033.80 \$0.00 \$0.00 \$0.00 \$280.00 \$70.00 \$0.00 \$2,800.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$48,183.80 -\$125.10 \$0.00 \$5,692.72 \$0.00 \$5,567.62 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,211.09 \$9,199.00 \$0.00 \$19,977.80 \$28,20 | \$0.00 \$0.00 |
| Total Gral. \$362,372.16 \$0.00 \$0.00 \$0.00 \$4,073.34 \$1,018.33 \$0.00 \$37,000.00 \$0.00 \$404,463.83 \$7,160.96 \$873.22 \$32,597.88 \$0.00 \$26,310.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$40,989.97 \$40,192.64 \$0.00 \$106,619.63 \$297.84 | \$0.00 \$0.00 |