CONTPAQ i

SISTEMA PARA DIF TEPATITLAN JALISCO

Lista de Raya (forma tabular) Periodo 1 al 1 Quincenal del 01/01/2021 al 15/01/2021 14:07-52:31
Reg Pat IMSS: 11111111111
RFC: SDI -871/21-906



	RFC: SDI -871121-9C6																							Tepatitlán									
														ISR							Ajuste en	Subs entrega			ISR	Ajuste al							
							Prima de							retenido							Subsidi	do que				ubsidi							
			Horas	Retroac	Anticip o de	Vacacione	vacacion es a	Aguinal	Apoyo	Ingreso s	*Otras* *Percep	*TOTAL* *PERCEPCI	Subs al Empleo	de ejercicio		I.S.R. antes de Subs al	I.S.R.			I.S.R. a ompensa	o para el	no corresp			o por subsidi C	o ausad	Retenc.	Préstamo	*Otras* *Deducc	*TOTAL*			*TOTAL*
Código	Empleado	Sueldo	extras	tivo		s a tiempo			Despensa		ciones*	ONES*	acreditado	anterior	(mes)			S.R. (mes)			empleo			I				Pensiones	iones*	NES*	*NETO*	iones*	CIONES*
Reg. Pat. IMS	SS: 11111111111																																
Departamento	2 CADI																																
032	Niño Quintanilla Matilde	\$3,254.25				\$0.00	\$0.00	\$0.00	\$400.00		\$0.00	\$3,654.25		\$18.06	\$0.00	\$218.88		\$93.77	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00		\$0.00	\$374.24	\$1,342.00	\$0.00	\$1,828.05	\$1,826.20	\$0.00	\$0.00
060 086	Becerra Ruiz Maria Guadalupe Casillas De La Mora Diana	\$3,276.00 \$4,160.10		\$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	\$3,676.00 \$4.560.10		\$18.03 \$18.13	\$0.00 \$0.00	\$221.24 \$317.43	\$0.00	\$96.14 \$317.43	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.11 -\$0.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$376.74 \$478.41	\$958.00 \$1.007.81	\$0.00 \$0.00	\$1,448.80 \$1.821.70	\$2,227.20 \$2,738.40	\$0.00 \$0.00	\$0.00 \$0.00
092	Ortega Villalobos Claudia Berenice	\$2,970.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,370.76	-\$145.38	\$18.03	\$0.00	\$188.03	\$0.00	\$42.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$394.20	\$1,473.48	\$0.00	\$1,928.36	\$1,442.40	\$0.00	\$0.00
097 130	Leal Morales Oralia Yanet Vera Serrano Adriana	\$3,327.90 \$3,713.70		\$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	\$3,727.90 \$4,113.70		\$18.16 \$0.00	\$0.00 \$0.00	\$226.89 \$268.86	\$0.00 \$0.00	\$101.79 \$268.86	\$0.00 \$0.00	\$0.00 -\$84.91	\$0.00 \$0.00	\$0.00 \$0.00	\$0.04 \$0.07	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$382.71 \$427.08	\$0.00 \$1,786.00	\$0.00 \$0.00	\$502.70 \$2,397.10	\$3,225.20 \$1,716.60	\$0.00 \$0.00	\$0.00 \$0.00
141	Perez Valle Nora Fabiola	\$3,427.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,827.80	-\$125.10	\$18.02	\$0.00	\$237.76	\$0.00	\$112.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$394.20	\$1,413.00	\$0.00	\$1,937.80	\$1,890.00	\$0.00	\$0.00
156 189	Muñoz Ortega Gloria Mercado Chavez Elvia Margarita	\$2,781.90 \$4,368.00			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00		\$0.00 \$0.00	\$3,181.90 \$4,768.00		\$0.00 \$18.07	\$0.00 \$0.00	\$167.48 \$340.05	\$0.00 \$0.00	\$22.11 \$340.05	\$0.00 \$0.00	-\$2.35 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.18 -\$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$319.92 \$502.32	\$1,288.00 \$0.00	\$0.00 \$0.00	\$1,627.50 \$860.40	\$1,554.40 \$3,907.60	\$0.00 \$0.00	\$0.00 \$0.00
197	González Santos Miriam	\$2,970.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,370.76	-\$145.38	\$0.00	\$0.00	\$188.03	\$0.00	\$42.66	\$0.00	-\$0.62	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$394.20	\$0.00	\$0.00	\$436.36	\$2,934.40	\$0.00	\$0.00
216 250	Martin Jasso Alejandra Galindo Martinez Estefany Anahi	\$2,730.00 \$6,760.05				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00		\$0.00 \$0.00	\$3,130.00 \$7,160.05		\$0.00 \$0.00	\$0.00 \$0.00	\$161.84 \$732.84	\$0.00 \$0.00	\$16.46 \$732.84	\$0.00 \$0.00	-\$5.42 -\$354.72	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$313.95 \$777.41	\$0.00 \$0.00	\$0.00 \$0.00	\$325.00 \$1,155.65	\$2,805.00 \$6,004.40	\$0.00 \$0.00	\$0.00 \$0.00
274	Esquivel Garcia Montserrat	\$4,368.00				\$0.00	\$0.00	\$0.00	\$400.00		\$0.00	\$4,768.00		\$0.00	\$0.00		\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$842.40	\$3,925.60	\$0.00	\$0.00
276 Total Depto	Vera Bernal Maria Del Rosario	\$2,620.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,020.80	-\$160.30	\$0.00	-\$6.81	\$153.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$6.80	\$3,027.60	\$0.00	\$0.00
		\$50,730.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,600.00	\$0.00	\$0.00	\$56,330.02	-\$1,242.22	\$126.50	-\$6.81	\$3,762.87	\$0.00	\$2,527.48	\$0.00	-\$448.02	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$5,637.70	\$9,268.29	\$0.00	\$17,105.02	\$39,225.00	\$0.00	\$0.00
Departamento	4 UAVIFAM																																
063 064	Loza Sanchez Jose Antonio Nuño Gonzalez Pedro Armando	\$4,783.95 \$6,760.20				\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$400.00		\$0.00	\$5,183.95 \$7,160.20		\$0.00 \$94.05	\$0.00 \$0.00	\$387.35 \$732.88	\$0.00 \$0.00	\$387.35 \$732.88	\$0.00 \$0.00	-\$10.20 \$0.00	\$0.00	\$0.00	-\$0.10 -\$0.07	\$0.00	\$0.00	\$0.00	\$550.15 \$777.42	\$2,010.35 \$2,869.12	\$0.00	\$2,937.55 \$4.473.40	\$2,246.40 \$2,686.80	\$0.00 \$0.00	\$0.00 \$0.00
137	Cordova Gutierrez Gloria Angelica	\$2,781.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,181.90	-\$145.38	\$0.00	\$0.00	\$167.48	\$0.00	\$22.11	\$0.00	-\$2.62	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$319.92	\$881.00	\$0.00	\$1,220.30	\$1,961.60	\$0.00	\$0.00
227 229	Reyes Castellanos Mariela Denise Ravelero Guadarrama Blanca Isela	\$4,368.00 \$4,368.00				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00		\$0.00 \$0.00	\$4,768.00 \$4,768.00		\$18.07 \$18.07	\$0.00 \$0.00	\$340.05 \$340.05	\$0.00 \$0.00	\$340.05 \$340.05	\$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	\$502.32 \$502.32	\$0.00 \$1.050.00	\$0.00 \$0.00	\$860.40 \$1,910.40	\$3,907.60 \$2.857.60	\$0.00 \$0.00	\$0.00 \$0.00
232	Gutierrez Sanchez Jesus Ernesto	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,768.00	\$0.00	\$18.07	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$860.40	\$3,907.60	\$0.00	\$0.00
235 236	Velazquez Rayas Maria Guadalupe Garcia Gomez Alejandra	\$3,254.25 \$4,368.00				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00		\$0.00 \$0.00	\$3,654.25 \$4,768.00		\$18.06 \$45.22	\$0.00 \$0.00	\$218.88 \$340.05		\$93.77 \$340.05	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$374.24 \$502.32	\$0.00 \$0.00	\$0.00 \$0.00	\$486.05 \$887.60	\$3,168.20 \$3,880.40	\$0.00 \$0.00	\$0.00 \$0.00
253	Ramirez Esquivias Mayra Esther	\$2,184.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,584.00	-\$188.71	\$0.00	-\$63.18	\$125.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$251.16	\$0.00	\$0.00	\$188.00	\$2,396.00	\$0.00	\$0.00
254 257	Alvarez Placencia Arturo Amauri Muñoz Baca Lucia Haidee	\$4,368.00 \$4.368.00				\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$400.00		\$0.00	\$4,768.00 \$4,768.00		\$18.07 \$18.07	\$0.00 \$0.00	\$340.05 \$340.05	\$0.00	\$340.05 \$340.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04 -\$0.04	\$0.00	\$0.00	\$0.00	\$502.32 \$502.32	\$0.00 \$0.00	\$0.00	\$860.40 \$860.40	\$3,907.60 \$3,907.60	\$0.00 \$0.00	\$0.00
258	Vazquez Galindo Jazmin	\$1,626.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,026.75	-\$200.63	\$0.00	-\$110.77	\$89.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$187.08	\$0.00	\$0.00	\$76.35	\$1,950.40	\$0.00	\$0.00
266 272	Martinez Cortes Juana Marcela Villanueva Torres Itzel	\$4,368.00 \$4,368.00				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00		\$0.00 \$0.00	\$4,768.00 \$4,768.00		\$0.00 \$0.00	\$0.00 \$0.00	\$340.05 \$340.05	\$0.00 \$0.00	\$340.05 \$340.05	\$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 \$0.00	\$502.32 \$502.32	\$0.00 \$0.00	\$0.00 \$0.00	\$842.40 \$842.40	\$3,925.60 \$3,925.60	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto		\$56.335.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,600.00	\$0.00	\$0.00	\$61,935,05	-\$659.82	\$247.68		\$4,442,39		\$3,956,51	\$0.00	-\$12.82	\$0.00	\$0.00	-\$0.37	\$0.00	\$0.00	\$0.00		\$6.810.47	\$0.00	\$17.306.05	\$44,629,00	\$0.00	\$0.00
		\$30,333.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,600.00	\$0.00	\$0.00	\$61,935.05	-\$009.02	\$247.00	-\$173.95	\$4,442.39	\$0.00	\$3,936.51	\$0.00	-\$12.02	\$0.00	\$0.00	-\$0.57	\$0.00	\$0.00	\$0.00	\$6,478.53	\$6,610.47	\$0.00	\$17,306.05	\$44,029.00	\$0.00	\$0.00
Departamento 022	5 URR Hernandez Gonzalez Christian Neftali	\$2,781.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3.181.90	-\$145.38	\$0.00	\$0.00	\$167.48	\$0.00	\$22.11	\$0.00	-\$2.35	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$319.92	\$0.00	\$0.00	\$339.70	\$2.842.20	\$0.00	\$0.00
033	Ortiz Jaramillo Ma. Lourdes	\$5,356.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,756.20	\$0.00	\$56.08	\$0.00	\$478.91	\$0.00	\$478.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$615.96	\$0.00	\$0.00	\$1,151.00	\$4,605.20	\$0.00	\$0.00
115	Plasencia Gutierrez Maria Guadalupe Perez Martinez Claudia Lizeth	\$2,678.10 \$3,518.40				\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$400.00		\$0.00	\$3,078.10 \$3,918.40		\$0.00 \$18.07	\$0.00 \$0.00	\$157.15 \$247.62	\$0.00 \$0.00	\$11.78 \$140.24	\$0.00 \$0.00	-\$11.78 \$0.00	\$0.00	\$0.00	-\$0.08 \$0.07	\$0.00	\$0.00	\$0.00	\$307.98 \$404.62	\$1,288.00 \$0.00	\$0.00	\$1,595.90 \$563.00	\$1,482.20 \$3,355.40	\$0.00 \$0.00	\$0.00 \$0.00
175	Melano Ruezga Alejandra	\$2,811.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,211.90	-\$145.38	\$0.00	\$0.00	\$170.75	\$0.00	\$25.37	\$0.00	-\$25.37	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$323.37	\$0.00	\$0.00	\$323.30	\$2,888.60	\$0.00	\$0.00
177 178	Hernández Franco María Fernanda Muñoz González Margarita	\$3,856.35 \$3,276.00				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00		\$0.00 \$0.00	\$4,256.35 \$3,676.00		\$18.03 \$18.03	\$0.00 \$0.00	\$284.38 \$221.24		\$284.38 \$96.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.04 -\$0.11	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$443.48 \$376.74	\$562.50 \$0.00	\$0.00 \$0.00	\$1,308.35 \$490.80	\$2,948.00 \$3.185.20	\$0.00 \$0.00	\$0.00 \$0.00
205	Guzman Gonzalez Debanhi	\$3,744.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,144.00	\$0.00	\$0.00	\$0.00	\$272.16	\$0.00	\$272.16	\$0.00	-\$272.16	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$430.56	\$863.96	\$0.00	\$1,294.40	\$2,849.60	\$0.00	\$0.00
209 225	Flores Rentería María Teresa Bravo Hernandez Blanca Estela	\$2,971.92 \$6,760.05				\$212.28 \$0.00	\$53.07 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00		\$0.00 \$0.00	\$3,637.27 \$7,160.05		\$18.01 \$94.14	\$0.00 \$0.00	\$211.25 \$732.84	\$0.00	\$86.15 \$732.84	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.13 -\$0.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$366.18 \$777.41	\$0.00 \$0.00	\$0.00 \$0.00	\$470.47 \$1.604.25	\$3,166.80 \$5,555.80	\$0.00 \$0.00	\$0.00 \$0.00
239	Barajas Barajas Blanca Estela	\$1,872.00	\$0.00	\$0.00	\$0.00	\$936.00	\$234.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,442.00	-\$145.38	\$0.00	\$0.00	\$170.32	\$0.00	\$24.95	\$0.00	-\$20.89	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$322.92	\$0.00	\$0.00	\$327.00	\$3,115.00	\$0.00	\$0.00
255 262	Garcia Velazquez Hector Gerardo Meza Guerrero Christian Rafael	\$1,891.50 \$3,744.00				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00		\$0.00 \$0.00	\$2,291.50 \$4.144.00		\$0.00 \$0.00	-\$81.90 \$0.00		\$0.00 \$0.00	\$0.00 \$272.16	\$0.00 \$0.00	\$0.00 -\$272.16	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$430.56	\$0.00 \$0.00	\$0.00 \$0.00	-\$81.90 \$430.60	\$2,373.40 \$3,713.40	\$0.00 \$0.00	\$0.00 \$0.00
263	Amador Bello Rodolfo	\$2,184.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,584.00	-\$188.71	\$0.00	-\$63.18	\$125.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$251.16	\$0.00	\$0.00	\$188.00	\$2,396.00	\$0.00	\$0.00
264 267	Cuellar Sepulveda Jose De Jesus De Anda Villalobos Jocelyn	\$3,244.80 \$2,184.00		+		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00		\$0.00 \$0.00	\$3,644.80 \$2.584.00		\$0.00 \$0.00	\$0.00 -\$63.18	\$217.85 \$125.53	\$0.00 \$0.00	\$92.75 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.11 \$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$430.56 \$251.16	\$1,351.00 \$0.00	\$0.00 \$0.00	\$1,874.20 \$188.00	\$1,770.60 \$2,396.00	\$0.00 \$0.00	\$0.00 \$0.00
268	Paredes Davila Teresita De Jesus	\$2,184.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,584.00	-\$188.71	\$0.00	-\$63.18	\$125.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$251.16	\$0.00	\$0.00	\$188.00	\$2,396.00	\$0.00	\$0.00
Total Depto		\$55,059.12	\$0.00	\$0.00	\$0.00	\$1,148.28	\$287.07	\$0.00	\$6,800.00	\$0.00	\$0.00	\$63,294.47	-\$1,819.03	\$222.36	-\$271.44	\$4,087.51	\$0.00	\$2,539.94	\$0.00	-\$604.71	\$0.00	\$0.00	-\$0.28	\$0.00	\$0.00	\$0.00	\$6,303.74	\$4,065.46	\$0.00	\$12,255.07	\$51,039.40	\$0.00	\$0.00
Departamento	9 COMEDOR COMUNITARIO																																
049 143	Velazquez Piña Maria Catalina	\$3,432.00 \$9.675.00				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00		\$0.00 \$0.00	\$3,832.00 \$10.075.00		\$18.02 \$94.10	\$0.00 \$0.00	\$238.22 \$1.355.48	\$0.00 \$0.00	\$113.11 \$1,355.48	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.01 -\$0.13	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$394.68 \$1.112.63	\$1,100.00 \$1,360.52	\$0.00 \$0.00	\$1,625.80 \$3.922.60	\$2,206.20 \$6,152.40	\$0.00 \$0.00	\$0.00 \$0.00
143 212	Gomez Hernandez Gricelda Yadira Carranza Cruz Raúl	\$3,666.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$400.00		\$0.00	\$10,075.00	\$0.00	\$94.10 \$18.04	\$0.00	\$1,355.48 \$263.67	\$0.00	\$1,355.48 \$263.67	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13 -\$0.10	\$0.00	\$0.00	\$0.00	\$1,112.63 \$421.59	\$1,360.52 \$0.00	\$0.00	\$703.20	\$3,362.80	\$0.00 \$0.00	\$0.00
214 Total Depto	Bravo Orozco Janette Karina	\$3,327.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,727.90	-\$125.10	\$18.16	\$0.00	\$226.89	\$0.00	\$101.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$382.71	\$0.00	\$0.00	\$502.70	\$3,225.20	\$0.00	\$0.00
. otal Dept0		\$20,100.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00	\$0.00	\$0.00	\$21,700.90	-\$250.20	\$148.32	\$0.00	\$2,084.26	\$0.00	\$1,834.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.20	\$0.00	\$0.00	\$0.00	\$2,311.61	\$2,460.52	\$0.00	\$6,754.30	\$14,946.60	\$0.00	\$0.00
Departamento	10 ALIMENTARIA																																
026	De Loa Romero Gilberto	\$6,463.35				\$0.00	\$0.00	\$0.00	\$400.00		\$0.00	\$6,863.35	\$0.00	\$94.19	\$0.00	\$674.26		\$674.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$743.29	\$0.00	\$0.00	\$1,511.75	\$5,351.60	\$0.00	\$0.00
044 051	De La Torre Martin Rosa Zuñiga Navarro Enrique	\$4,989.60 \$4,736.85			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00		\$0.00 \$0.00	\$5,389.60 \$5,136.85		\$50.12 \$50.24	\$0.00 \$0.00	\$420.25 \$380.18	\$0.00 \$0.00	\$420.25 \$380.18	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.17 -\$0.11	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$573.80 \$544.74	\$0.00 \$0.00	\$0.00 \$0.00	\$1,044.00 \$975.05	\$4,345.60 \$4,161.80	\$0.00 \$0.00	\$0.00 \$0.00
210	López Valdivia Elizabeth	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,768.00	\$0.00	\$18.07	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$502.32	\$1,139.00	\$0.00	\$1,999.40	\$2,768.60	\$0.00	\$0.00
Z65 Total Depto	Plascencia Torres Martha Patricia	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,768.00	\$0.00	\$0.00	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$842.40	\$3,925.60	\$0.00	\$0.00
• •		\$24,925.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$26,925.80	\$0.00	\$212.62	\$0.00	\$2,154.79	\$0.00	\$2,154.79	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.28	\$0.00	\$0.00	\$0.00	\$2,866.47	\$1,139.00	\$0.00	\$6,372.60	\$20,553.20	\$0.00	\$0.00
	15 CAPILLA DE GUADALUPE																																
242 269	Navarro Gomez Maricela Gutierrez Martin Victoria Magdalena	\$3,457.95 \$2.870.40				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00		\$0.00 \$0.00	\$3,857.95 \$3,270.40		\$0.00 \$0.00	\$0.00 \$0.00	\$241.04 \$177.11	\$0.00 \$0.00	\$115.94 \$31.74	\$0.00 \$0.00	-\$115.94 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.11 \$0.16	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$397.66 \$330.10	\$0.00 \$0.00	\$0.00 \$0.00	\$397.55 \$362.00	\$3,460.40 \$2,908.40	\$0.00 \$0.00	\$0.00 \$0.00
273	Navarro Gomez Ana Olivia	\$2,808.00				\$0.00	\$0.00	\$0.00	\$400.00		\$0.00	\$3,208.00		\$0.00	\$0.00	\$170.32	\$0.00	\$24.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$322.92	\$0.00	\$0.00	\$348.00	\$2,860.00	\$0.00	\$0.00
Total Depto		\$9,136.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$10,336.35	-\$415.86	\$0.00	\$0.00	\$588.47	\$0.00	\$172.63	\$0.00	-\$115.94	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$1,050.68	\$0.00	\$0.00	\$1,107.55	\$9,228.80	\$0.00	\$0.00
Donartamenta	16 SAN JOSE DE GRACIA	,																									· · · · · · ·						
021	Gonzalez Ruiz Ma De La Luz	\$1,723.80			\$0.00	\$0.00	\$0.00		\$400.00			\$2,123.80		\$0.00	-\$97.72	\$96.08		\$0.00	\$0.00	\$0.00			-\$0.12	\$0.00		\$0.00	\$198.24	\$0.00	\$0.00	\$100.40	\$2,023.40	\$0.00	\$0.00
241 246	Marquez Romero Liliana Ferreira Valencia Alondra Arcelia	\$3,639.90 \$2,808.00				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00		\$0.00 \$0.00	\$4,039.90 \$3,208.00		\$18.13 \$18.07	\$0.00 \$0.00	\$260.84 \$170.32		\$153.46 \$24.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.08 \$0.06	\$0.00 \$0.00		\$0.00 \$0.00	\$418.59 \$322.92	\$0.00 \$0.00	\$0.00 \$0.00	\$590.10 \$366.00	\$3,449.80 \$2.842.00	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto												200.00																			. ,		

		\$8,171.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$9,371.70	-\$446.55	\$36.20	-\$97.72	\$527.24	\$0.00	\$178.41	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$939.75	\$0.00	\$0.00	\$1,056.50	\$8,315.20	\$0.00	\$0.00
Departamento 019	17 MEZCALA González X Melisa Yolanda	\$2,566.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,966.65	-\$160.30	\$0.00	-\$10.28	\$150.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$295.16	\$0.00	\$0.00	\$285.05	\$2,681.60	\$0.00	\$0.00
020 Total Depto	Gonzalez Lopez Ana Lidia	\$3,366.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,766.90	-\$125.10	\$0.00	\$0.00	\$231.13	\$0.00	\$106.03	\$0.00	-\$57.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$387.19	\$0.00	\$0.00	\$436.10	\$3,330.80	\$0.00	\$0.00
		\$5,933.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	\$0.00	\$6,733.55	-\$285.40	\$0.00	-\$10.28	\$381.15	\$0.00	\$106.03	\$0.00	-\$57.12	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$682.35	\$0.00	\$0.00	\$721.15	\$6,012.40	\$0.00	\$0.00
Departamento	18 PEGUEROS	\$3 457 95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$400.00				-\$125.10	\$18.01			\$0.00	\$115.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$397.66		\$0.00	\$531.55	\$3,326.40	\$0.00	\$0.00
206	Castellanos Hernandez Ana Rosa Vasquez Esqueda Rosalina	\$1,231.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$400.00	\$0.00 \$0.00	\$0.00	\$3,857.95 \$1,631.95	-\$200.74	\$0.00	\$0.00 -\$136.14	\$64.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$141.67	\$0.00 \$189.00	\$0.00	\$194.55	\$1,437.40	\$0.00	\$0.00
271 Total Depto	Jimenez Valdivia Patricia	\$2,808.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,208.00	-\$145.38	\$0.00	\$0.00	\$170.32	\$0.00	\$24.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$322.92	\$0.00	\$0.00	\$347.80	\$2,860.20	\$0.00	\$0.00
		\$7,497.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$8,697.90	-\$471.22	\$18.01	-\$136.14	\$475.96	\$0.00	\$140.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$862.25	\$189.00	\$0.00	\$1,073.90	\$7,624.00	\$0.00	\$0.00
Departamento 247	19 CAPILLA DE MILPILLAS Revnaga Plascencia, Claudia Flizabeth	\$3,015,90	60.00	\$0.00	60.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	60.00	\$3,415,90	-\$145.38	\$17.94	\$0.00	\$192.94	60.00	\$47.57	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$346.83	\$0.00	\$0.00	\$412.30	\$3,003,60	\$0.00	\$0.00
Total Depto	Reynaga Plascencia Ciaudia Elizabeth																																
		\$3,015.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,415.90	-\$145.38	\$17.94	\$0.00	\$192.94	\$0.00	\$47.57	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$346.83	\$0.00	\$0.00	\$412.30	\$3,003.60	\$0.00	\$0.00
Departamento 027	20 TECOMATLAN Lomeli Pulido Arcelia	\$3,102.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,502.15	-\$125.10	\$18.00	\$0.00	\$202.33	\$0.00	\$77.23	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$356.75	\$0.00	\$0.00	\$451.95	\$3,050.20	\$0.00	\$0.00
Total Depto	-	\$3.102.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,502,15	-\$125.10	\$18.00	\$0.00	\$202.33	\$0.00	\$77.23	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$356.75	\$0.00	\$0.00	\$451.95	\$3.050.20	\$0.00	\$0.00
D	21 PENSIONADOS	40,102.10	\$0.00	40.00	40.00	00.00	40.00	\$0.00	\$400.00	\$0.00	\$0.00	40,002.10	\$125.10	\$10.00	\$0.00	\$202.00	00.00	4 77.20	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	\$000.70	\$0.00	\$ 0.00	0 401.00	\$0,000.20	\$0.00	\$ 0.00
007	Cano Fernandez Esperansa	\$1,343.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$1,743.85	-\$200.63	\$0.00	-\$128.87	\$71.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$128.95	\$1,872.80	\$0.00	\$0.00
Total Depto	-	\$1,343.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$1,743.85	-\$200.63	\$0.00	-\$128.87	\$71.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$128.95	\$1,872.80	\$0.00	\$0.00
Departamento	26 ASISTENCIA SOCIAL																																
016 058	Franco Martin Salvador Fuentes Reves Tamara Elizabeth	\$4,556.10 \$5.022.90		\$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	\$4,956.10 \$5,422.90	\$0.00 \$0.00	\$50.17 \$50.17	\$0.00 \$0.00	\$360.52 \$425.58		\$360.52 \$425.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.06 \$0.12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$523.95 \$577.63	\$0.00 \$2.415.00	\$0.00 \$0.00	\$934.70 \$3.468.50	\$4,021.40 \$1.954.40	\$0.00 \$0.00	\$0.00 \$0.00
079	Fernandez Becerra Juana Maria Teresa	\$4,471.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,871.95	\$0.00	\$9.31	\$0.00	\$351.36		\$351.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$514.27	\$1,635.00	\$0.00	\$2,509.95	\$2,362.00	\$0.00	\$0.00
113 161	Mayoral Martin Martha Alicia Reyes Macias Dalia Berenice	\$5,408.10 \$2,781.90	\$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	\$5,808.10 \$3,181.90	\$0.00 -\$145.38	\$0.00 \$0.00	\$0.00 \$0.00	\$487.21 \$167.48		\$487.21 \$22.11	\$0.00 \$0.00	\$0.00 -\$21.03	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.04 \$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$621.93 \$319.92	\$0.00 \$1,288.00	\$0.00 \$0.00	\$1,109.10 \$1,609.10	\$4,699.00 \$1,572.80	\$0.00 \$0.00	\$0.00 \$0.00
186 Total Depto	Anaya Rodriguez Norma	\$2,781.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,181.90	-\$145.38	\$0.00	\$0.00	\$167.48	\$0.00	\$22.11	\$0.00	-\$2.35	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$319.92	\$1,288.00	\$0.00	\$1,627.70	\$1,554.20	\$0.00	\$0.00
Total Depto		\$25,022.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	\$0.00	\$0.00	\$27,422.85	-\$290.76	\$109.65	\$0.00	\$1,959.63	\$0.00	\$1,668.89	\$0.00	-\$23.38	\$0.00	\$0.00	\$0.27	\$0.00	\$0.00	\$0.00	\$2,877.62	\$6,626.00	\$0.00	\$11,259.05	\$16,163.80	\$0.00	\$0.00
Departamento 118	28 CASIM Ramirez Escobedo Ana Berenice	\$2.677.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3.077.95	-\$145.38	\$0.00	\$0.00	\$157.14		\$11.77	\$0.00	-\$7.05	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$307.96	\$1.062.00	\$0.00	\$1,374.75	\$1,703.20	\$0.00	\$0.00
259	Garcia Suarez Rosa Angelica	\$3,535.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,935.95	-\$107.37	\$18.04	\$0.00	\$249.53	\$0.00	\$142.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$406.63	\$990.84	\$0.00	\$1,557.75	\$2,378.20	\$0.00	\$0.00
260 Total Depto	Flores Perez Juan Luis	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,768.00	\$0.00	\$18.07	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$860.40	\$3,907.60	\$0.00	\$0.00
		\$10,581.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$11,781.90	-\$252.75	\$36.11	\$0.00	\$746.72	\$0.00	\$493.97	\$0.00	-\$7.05	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$1,216.91	\$2,052.84	\$0.00	\$3,792.90	\$7,989.00	\$0.00	\$0.00
Departamento 006	29 CAETF Camarena Aldrete María Estella	\$5.666.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$6.066.55	\$0.00	\$64.04	\$0.00	\$531.48	\$0.00	\$531.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$651.65	\$0.00	\$0.00	\$1.247.15	\$4.819.40	\$0.00	\$0.00
015	Franco Carranza Jorge Alberto	\$4,888.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,288.05	\$0.00	\$50.18	\$0.00	\$404.01		\$404.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$562.13	\$2,029.42	\$0.00	\$3,045.65	\$2,242.40	\$0.00	\$0.00
037 045	Ruiz Angulo Ma Del Rosario De La Torre Ortega Laura Esthela	\$4,070.55 \$5.920.20	\$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	\$4,470.55 \$6.320.20	\$0.00 \$0.00	\$0.00 \$64.16	\$0.00 \$0.00	\$307.69 \$576.93		\$307.69 \$576.93	\$0.00 \$0.00	-\$307.69 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.04 \$0.09	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$468.11 \$680.82	\$0.00 \$0.00	\$0.00 \$0.00	\$468.15 \$1.322.00	\$4,002.40 \$4,998.20	\$0.00 \$0.00	\$0.00 \$0.00
219	Gutierrez Gonzalez Yanet Mariela	\$4,368.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,768.00	\$0.00	\$17.86	\$0.00	\$340.05		\$340.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$860.20	\$3,907.80	\$0.00	\$0.00
Total Depto	=	\$24,913.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$26,913.35	\$0.00	\$196.24	\$0.00	\$2,160.16	\$0.00	\$2,160.16	\$0.00	-\$307.69	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,865.03	\$2,029.42	\$0.00	\$6,943.15	\$19,970.20	\$0.00	\$0.00
Departamento	31 PROTECCION A LA INFANCIA																																
169 187	Casián Santillán Juan Carlos Gonzalez Gomez Omar	\$5,096.10 \$4,368.00	\$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	\$5,496.10 \$4,768.00	\$0.00 \$0.00	\$50.08 \$17.85	\$0.00 \$0.00	\$437.29 \$340.05		\$437.29 \$340.05	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.08 -\$0.02	\$0.00 \$0.00	\$0.00	\$0.00	\$586.05 \$502.32	\$0.00 \$474.40	\$0.00	\$1,073.50 \$1,334.60	\$4,422.60 \$3,433.40	\$0.00 \$0.00	\$0.00 \$0.00
201	Godoy Fregoso Ana Lizbeth	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,768.00	\$0.00	\$17.85 \$17.86	\$0.00	\$340.05 \$340.05		\$340.05 \$340.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02 -\$0.03	\$0.00	\$0.00	\$0.00	\$502.32 \$502.32	\$685.00	\$0.00	\$1,334.60 \$1,545.20	\$3,433.40	\$0.00	\$0.00
Total Depto	-	\$13,832.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$15,032.10	\$0.00	\$85.79	\$0.00	\$1,117.39	\$0.00	\$1,117.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,590.69	\$1,159.40	\$0.00	\$3,953.30	\$11,078.80	\$0.00	\$0.00
Departamento	32 REPRESENTACION LEGAL CUSTODIA TU	TELA Y A																															
109	Alvarez Reynozo Yuliana Lizeth	\$4,368.00 \$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,768.00 \$4,768.00	\$0.00	\$18.08 \$18.07	\$0.00	\$340.05 \$340.05		\$340.05	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$502.32 \$502.32	\$2,100.00 \$1,250.00	\$0.00	\$2,960.40 \$2,110.40	\$1,807.60 \$2,657.60	\$0.00 \$0.00	\$0.00
123 136	Lopez Navarro Alma Rosa Gomez Gonzalez Wendy Nallely	\$4,368.00 \$5,413.20	\$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	\$4,768.00 \$5,813.20	\$0.00	\$18.07 \$0.00	\$0.00 \$0.00	\$340.05 \$488.03		\$340.05 \$488.03	\$0.00 \$0.00	\$0.00 -\$60.90	\$0.00	\$0.00	-\$0.04 -\$0.05	\$0.00	\$0.00	\$0.00 \$0.00	\$502.32 \$622.52	\$1,250.00 \$0.00	\$0.00	\$2,110.40 \$1,049.60	\$2,657.60 \$4,763.60	\$0.00 \$0.00	\$0.00 \$0.00
149 275	Trujillo González Rodrigo	\$90.00 \$7,800.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$400.00	\$0.00	\$0.00	\$90.00 \$8.200.00	-\$200.83 \$0.00	\$88.84 \$0.00	-\$199.10 \$0.00	\$1.73 \$954.98	\$0.00	\$0.00 \$954.98	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.06 -\$0.18	\$0.00	\$0.00	\$0.00	\$0.00 \$897.00	\$0.00 \$0.00	\$0.00	-\$110.20 \$1.851.80	\$200.20 \$6.348.20	\$0.00	\$0.00 \$0.00
Total Depto	Neri Alcaraz Paola Angelica																																
		\$22,039.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00	\$0.00	\$0.00	\$23,639.20	-\$200.83	\$124.99	-\$199.10	\$2,124.84	\$0.00	\$2,123.11	\$0.00	-\$60.90	\$0.00	\$0.00	-\$0.26	\$0.00	\$0.00	\$0.00	\$2,524.16	\$3,350.00	\$0.00	\$7,862.00	\$15,777.20	\$0.00	\$0.00
Departamento 107	34 DIRECCION y ADMINISTRACION Vazquez Zarate Cesar	\$8 520 00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$8 920 00	\$0.00	\$94.12	\$0.00	\$1 108 77	\$0.00	\$1 108 77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$979.80	\$0.00	\$0.00	\$2 182 80	\$6.737.20	\$0.00	\$0.00
108	Gutierrez De La Mora Erika	\$4,575.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,975.90	\$0.00	\$0.00	\$0.00	\$362.67	\$0.00	\$362.67	\$0.00	-\$10.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$526.23	\$0.00	\$0.00	\$878.70	\$4,097.20	\$0.00	\$0.00
132 142	Rafael Guzman Angelo Jordano Venegas Plascencia Norma Patricia	\$7,476.00 \$15.370.80	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$7,876.00 \$15,770.80	\$0.00	\$94.14 \$0.00	\$0.00 \$0.00	\$885.77 \$2 616 47		\$885.77 \$2,616.47	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.15 -\$0.11	\$0.00	\$0.00	\$0.00	\$859.74 \$1.767.64	\$1,318.00 \$7,390.00	\$0.00	\$3,157.80 \$11,774.00	\$4,718.20 \$3,996.80	\$0.00	\$0.00 \$0.00
203	Martín Padilla María Del Refugio	\$4,575.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,975.90	\$0.00	\$0.00	\$0.00	\$362.67	\$0.00	\$362.67	\$0.00	-\$10.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$526.23	\$491.00	\$0.00	\$1,369.70	\$3,606.20	\$0.00	\$0.00
231 270	Rosales Estrada Vanessa Suzel Tovar Teieda Gracia Libertad	\$4,575.90 \$3,254.25	\$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	\$4,975.90 \$3.654.25	\$0.00 -\$125.10	\$0.00 \$0.00	\$0.00 \$0.00	\$362.67 \$218.88		\$362.67 \$93.77	\$0.00 \$0.00	-\$10.57 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.17 \$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$526.23 \$374.24	\$0.00 \$0.00	\$0.00 \$0.00	\$878.50 \$468.05	\$4,097.40 \$3,186.20	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto		\$3,254.25				\$0.00	\$0.00		\$2.800.00			\$5,054.25		\$188.26				\$5.792.79			\$0.00	\$0.00		\$0.00				\$9.199.00		\$20,709.55	\$30,439.20	\$0.00	\$0.00
		\$48,348.75				*****	*****	*****	. ,			. ,		*******				,		-\$30.97							,	,		,	****	\$0.00	\$0.00
Total Gral.	•											\$429,925.79																				\$0.00	\$0.00