SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 16 al 16 Quincenal del 16/08/2021 al 31/08/2021



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 | | | 101
 | patiti | Iuii | |
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| | | | Horas R | etroactiv
 | Anticipo
de V | acacioner a | Prima de
 | Apoyo I | nararar *D | Otras* *7
 | TOTAL*
CEPCIONES | Subs al
Empleo | Subs al I.S.
 | R. antes de | 100 |
 | Cuota I. | .S.R. a par | sidio que
ra el corres
 | no
nondí Aiusta | ISR de
al ajuste | ICD sinetade | Ajuste al
Subsidio
 | Retenc. | Préstamo *Otras* | "TOTAL"
 | | *Otras* | "TOTAL" |
| Código
Departamento 3 CAI | Empleado | Sueldo | extras | 0 :
 | sueldos | tiempo | tiempo
 | Despensa I | Propios | ones*
 | a | creditado Er | mpleo (mes) Sub
 | s al Empleo | LS.R.
Art142 LS | 5.R. (mes) s
 | indical cor | mpensar emp | pleo a
 | neto | mensual | por subsidio | Causado
 | Pensiones | Pensiones ones* | *DEDUCCIONES*
 | *NET | TO* ones* | CIONES* |
| 032 | Niño Quintanilla Matilde | \$3,471.20 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$400.00 | \$0.00 | \$0.00
 | \$3,871.20 | -\$128.44 | \$0.00
 | \$233.47 | \$0.00 | \$110.44
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 S | 1.02 \$0.1 | 0 \$0.00 | \$0.00
 | \$374.24 | \$969.10 \$0.00 | \$1,453.80
 | | 2,417.40 \$0.0 | 00 \$0.00 |
| 060 | Becerra Ruiz Maria Guadalupe | \$3,494.40
\$4,437.44 | \$0.00
\$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$400.00
\$400.00 | \$0.00 | \$0.00
\$0.00
 | \$3,894.40 | ·\$128.44 | \$0.00
\$0.00
 | \$235.99
\$338.59 | \$0.00 | \$112.96
 | \$0.00 | \$0.00
\$0.00 | |
 | | 1.10 \$0.1
1.02 \$0.1 | |
 | \$376.74
\$478.41 | \$1,404.00 \$0.00 |
 | | 2,000.60 \$0.0
3.041.00 \$0.0 | |
| 096 | Casillas De La Mora Diana
Ortega Villalobos Claudia Berenice | \$4,437.44
\$3.656.32 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00 | \$0.00
\$0.00
 | \$400.00 | \$0.00 | \$0.00
 | \$4,837.44
\$4,056.32 | \$0.00
-\$128.44 | \$0.00
 | \$338.59
\$253.61 | \$0.00
\$0.00 | \$344.01
\$130.58
 | \$0.00 | \$0.00
\$0.00 | |
 | | 1.02 \$0.1
1.03 \$0.1 | |
 | \$478.41
\$394.20 | \$974.00 \$0.00
\$1,612.77 \$0.00 |
 | | 3,041.00 \$0.0
1.918.80 \$0.0 | |
| 092
097 | Leal Morales Oralia Yanet | \$3,549.76 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$400.00 | \$0.00 | \$0.00
 | \$3,949.76 | -\$128.44 | \$0.00
 | \$242.02 | \$0.00 | \$118.98
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 \$ | .07 \$0.0 | 0 \$0.00 | \$0.00
 | \$382.71 | \$0.00 \$0.00 | \$501.76
 | 76 \$3 | 3,448.00 \$0.0 | 00.00 |
| 130
141 | Vera Serrano Adriana
Perez Valle Nora Fabiola | \$3,961.28
\$3,656.32 | \$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
 | \$4,361.28
\$4,056.32 | \$0.00
-\$128.44 | \$0.00
\$0.00
 | \$286.79
\$253.61 | \$0.00
\$0.00 | \$292.20
\$130.58
 | \$0.00
\$0.00 | \$0.00
\$0.00 | |
 | | 1.00 \$0.1
1.06 \$0.1 | |
 | \$427.08
\$394.20 | \$1,822.00 \$0.00
\$1,624.00 \$0.00 |
 | | 1,820.00 \$0.0
1,907.60 \$0.0 | |
| 156 | Muñoz Ortega Gloria | \$2,967.36 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$400.00 | \$0.00 | \$0.00
 | \$3,367.36 | -\$134.33 | \$0.00
 | \$178.65 | \$0.00 | \$44.32
 | \$0.00 | \$0.00 | \$8.37
 | \$0.00 \$ | .15 \$0. | 0 \$0.00 | \$0.00
 | \$319.92 | \$1,288.00 \$0.00 | \$1,660.76
 | 76 \$3 | 1,706.60 \$0.0 | 00 \$0.00 |
| 189
216 | Mercado Chavez Elvia Margarita
Martin Jasso Aleiandra | \$4,659.20
\$2,912.00 | \$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
 | \$5,059.20
\$3.312.00 | \$0.00
-\$149.25 | \$0.00
\$0.00
 | \$362.72
\$172.63 | \$0.00
\$0.00 | \$368.13
\$28.78
 | \$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00 Si
\$0.00 Si | .15 \$0.0
1.07 \$0.0 | 0 \$0.00
0 \$0.00 | \$0.00
 | \$502.32
\$313.95 | \$0.00 \$0.00
\$0.00 \$0.00 |
 | 50 \$4 | 4,188.60 \$0.0
2.969.20 \$0.0 | |
| 250 | Galindo Martinez Estefany Anahi | \$7,210.72 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$400.00 | \$0.00 | \$0.00
 | \$7,610.72 | \$0.00 | \$0.00
 | \$781.70 | \$0.00 | \$810.15
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 S | .16 \$0. | 0 \$0.00 | \$0.00
 | \$777.41 | \$0.00 \$0.00 | \$1,587.72
 | 72 \$1 | 6,023.00 \$0.0 | 00 \$0.00 |
| 274 | Esquivel Garcia Montserrat | \$4,659.20 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$400.00 | \$0.00 | \$0.00
 | \$5,059.20 | \$0.00 | \$0.00
 | \$362.72 | \$0.00 | \$368.13
 | \$0.00 | \$0.00 | |
 | | 1.05 \$0.0 | |
 | \$502.32 | \$0.00 \$0.00 |
 | 40 \$4 | 4,188.80 \$0.0 | |
| 282
290 | Gonzalez Santos Estephany
Martin De La Torre Maria Jose | \$3,656.32
\$3,656.32 | \$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
 | \$4,056.32
\$4,056.32 | -\$108.16
-\$128.44 | \$0.00
\$0.00
 | \$253.61
\$253.61 | \$0.00
\$0.00 | \$150.85
\$130.58
 | \$0.00 | \$0.00
\$0.00 | \$0.00
 | \$0.00 ·\$
\$0.00 ·\$ | 1.13 \$0.1
1.06 \$0.1 | 0 \$0.00
0 \$0.00 | \$0.00
 | \$394.20
\$0.00 | \$0.00 \$0.00
\$0.00 \$0.00 | | |
 | 92 \$3
52 \$3 | 3,511.40 \$0.0
3.925.80 \$0.0 | 00 \$0.00
00 \$0.00 |
| Total Depto | | | |
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| | | \$55,947.84 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$5,600.00 | \$0.00 | \$0.00
 | \$61,547.84 | -\$1,162.38 | \$0.00
 | \$4,209.72 | \$0.00 | \$3,140.69
 | \$0.00 | \$0.00 | \$8.37
 | \$0.00 S | .41 \$0. | 0 \$0.00 | \$0.00
 | \$5,637.70 | \$9,693.87 \$0.00 | \$18,481.04
 | 34 \$43 | 3,066.80 \$0.0 | 00 \$0.00 | |
| Departamento 4 UA | | | |
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| 063
064 | Loza Sanchez Jose Antonio
Nuño Gonzalez Pedro Armando | \$4,752.67
\$6,309.52 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$1,096.77
\$901.36 | \$274.19
\$225.34
 | \$400.00
\$400.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$6,523.63
\$7.836.22 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$532.62
\$781.74 | \$0.00
\$0.00 | \$550.75
\$810.18
 | \$0.00
\$0.00 | \$0.00
\$0.00 | |
 | | .03 \$0.0
.10 \$0.0 | |
 | \$630.64
\$777.42 | \$2,071.61 \$0.00
\$2.869.12 \$0.00 |
 | 33 \$3 | 3,270.60 \$0.0
3.379.40 \$0.0 | |
| 137 | Cordova Gutierrez Gloria Angelica | \$2,596.44 | \$0.00 | \$0.00
 | \$0.00 | \$370.92 | \$92.73
 | \$400.00 | \$0.00 | \$0.00
 | \$3,460.09 | -\$149.25 | \$0.00
 | \$178.65 | \$0.00 | \$34.80
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | 1.03 \$0.0 | 0 \$0.00 | \$0.00
 | \$319.92 | \$881.00 \$0.00 | \$1,235.69
 | 59 \$ | 2,224.40 \$0.0 | 00 \$0.00 |
| 227 | Reyes Castellanos Mariela Denise | \$4,659.20 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$400.00 | \$0.00 | \$0.00
 | \$5,059.20 | \$0.00 | \$0.00
 | \$362.72 | \$0.00 | \$368.13
 | \$0.00 | \$0.00 | |
 | | 1.15 \$0.0 | |
 | \$502.32 | \$0.00 \$0.00 |
 | | 4,188.60 \$0.0 | |
| 229
232 | Ravelero Guadarrama Blanca Isela
Gutierrez Sanchez Jesus Ernesto | \$4,659.20
\$3.203.20 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$1.456.00 | \$0.00
\$364.00
 | \$400.00
\$400.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$5,059.20
\$5,423.20 | \$0.00 | \$0.00
\$0.00
 | \$362.72
\$362.72 | \$0.00
\$0.00 | \$368.13
\$368.13
 | \$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00 ·\$
\$0.00 ·\$ | 1.05 \$0.0
1.05 \$0.0 | 0 \$0.00
0 \$0.00 | \$0.00
\$0.00
 | \$502.32
\$502.32 | \$832.00 \$0.00
\$0.00 \$0.00 |
 | 10 Si
10 Si | 3,356.80 \$0.0
4.552.80 \$0.0 | |
| 235 | Velazquez Rayas Maria Guadalupe | \$3,254.25 | \$0.00 | \$0.00
 | \$0.00 | \$216.95 | \$54.24
 | \$400.00 | \$0.00 | \$0.00
 | \$3,925.44 | -\$128.44 | \$0.00
 | \$233.47 | \$0.00 | \$110.44
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 SI | .16 \$0. | 0 \$0.00 | \$0.00
 | \$374.24 | \$0.00 \$0.00 | \$484.84
 | 34 \$3 | 3,440.60 \$0.0 | 00 \$0.00 |
| 236
254 | Garcia Gomez Alejandra
Alvarez Placencia Arturo Amauri | \$4,368.00
\$4,659.20 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00 | \$291.20
\$0.00 | \$72.80
\$0.00
 | \$400.00
\$400.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$5,132.00
\$5,059.20 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$362.72
\$362.72 | \$0.00
\$0.00 | \$368.13
\$368.13
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | | .15 \$0.
.15 \$0. | | \$0.00
 | \$502.32
\$502.32 | \$0.00 \$0.00
\$0.00 \$0.00 |
 | 50 \$4
to \$4 | 4,261.40 \$0.0
4,188.60 \$0.0 | |
| 258 | Vazquez Galindo Jazmin | \$1,735.20 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$400.00 | \$0.00 | \$0.00
 | \$2,135.20 | -\$205.99 | -\$109.55
 | \$95.86 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 \$ | .07 \$0.0 | 0 \$0.00 | \$0.00
 | \$187.08 | \$0.00 \$0.00 | \$77.60
 | 50 \$3 | 2,057.60 \$0.0 | 00 \$0.00 |
| 266 | Martinez Cortes Juana Marcela | \$4,659.20 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$400.00 | \$0.00 | \$0.00
 | \$5,059.20 | \$0.00 | \$0.00
 | \$362.72 | \$0.00 | \$368.13
 | \$0.00 | \$0.00 | |
 | \$0.00 | 1.05 \$0.0 | |
 | \$502.32 | \$0.00 \$0.00 |
 | | 4,188.80 \$0.0 | 00 \$0.00 |
| 272
285 | Villanueva Torres Itzel
Morales Moya Marev Shamir Neffertari | \$4,659.20
\$4.480.00 | \$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
 | \$5,059.20
\$4,880.00 | \$0.00 | \$0.00
\$0.00
 | \$362.72
\$343.23 | \$0.00
\$0.00 | \$368.13
\$348.64
 | \$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00 -S
\$0.00 -S | 1.05 \$0.1
1.04 \$0.1 | 0 \$0.00
0 \$0.00 | \$0.00
 | \$502.32
\$483.00 | \$0.00 \$0.00
\$0.00 \$0.00 | \$870.40
\$831.60
 | 10 Si | 4,188.80 \$0.0
4,048.40 \$0.0 | |
| 288 | Gonzalez Gomez Jaqueline | \$4,480.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$400.00 | \$0.00 | \$0.00
 | \$4,880.00 | \$0.00 | \$0.00
 | \$343.23 | \$0.00 | \$348.64
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | 1.04 \$0.0 | 0 \$0.00 | \$0.00
 | \$0.00 | \$0.00 \$0.00 | \$348.60
 | 50 S | 4.531.40 \$0.0 | 00 \$0.00 |
| 291
Total Depto | Rodriguez Muñoz Diana Laura | \$4,480.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$400.00 | \$0.00 | \$0.00
 | \$4,880.00 | \$0.00 | \$0.00
 | \$343.23 | \$0.00 | \$348.64
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | 1.04 \$0.0 | 0 \$0.00 | \$0.00
 | \$0.00 | \$0.00 \$0.00 |
 | | 4,531.40 \$0.0 | 00 \$0.00 |
| roun Depto | | \$62,955.28 | \$0.00 | \$0.00
 | \$0.00 | \$4,333.20 | \$1,083.30
 | \$6,000.00 | \$0.00 | \$0.00
 | \$74,371.78 | -\$483.68 | -\$109.55
 | \$5,391.07 | \$0.00 | \$5,129.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 S | .46 \$0. | 0 \$0.00 | \$0.00
 | \$6,288.54 | \$6,653.73 \$0.00 | \$17,962.18
 | 18 \$56 | 6,409.60 \$0.0 | 00 \$0.00 | |
| Denartamento F LIDA | no. | | |
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| Departamento 5 URI
022 | BR
Hernandez Gonzalez Christian Neftali | \$2,967.36 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$400.00 | \$0.00 | \$0.00
 | \$3,367.36 | -\$149.25 | \$0.00
 | \$178.65 | \$0.00 | \$34.80
 | \$0.00 | \$0.00 |
 | | .06 \$0.0 | |
 | \$319.92 | \$480.98 \$0.00 | \$835.76
 | 76 S: | 2,531.60 \$0.0 | |
| 033 | Ortiz Jaramillo Ma. Lourdes | \$5,713.28 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$400.00 | \$0.00 | \$0.00
 | \$6,113.28 | \$0.00 | \$0.00
 | \$510.84 | \$0.00 | \$525.96
 | \$0.00 | \$0.00 | |
 | | 1.04 \$0.0 | |
 | \$615.96 | \$0.00 \$0.00 |
 | 38 \$4 | 4,971.40 \$0.0 | |
| 115
139 | Plasencia Gutierrez Maria Guadalupe
Perez Martinez Claudia Lizeth | \$2,856.64
\$3,283.84 | \$0.00 | \$0.00
 | \$0.00
\$0.00 | \$0.00
\$469.12 | \$0.00
\$117.28
 | \$400.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$3,256.64
\$4,270.24 | -\$134.33
-\$110.24 | \$0.00
\$0.00
 | \$167.63
\$264.12 | \$0.00
\$0.00 | \$33.30
\$159.30
 | \$0.00 | \$0.00
\$0.00 |
 | \$0.00 ·\$
\$0.00 ·\$ | 1.01 \$0.1
1.08 \$0.1 | |
 | \$307.98
\$404.62 | \$1,339.00 \$0.00
\$0.00 \$0.00 | \$1,694.84
\$563.84
 | | 1,561.80 \$0.0
3.706.40 \$0.0 | |
| 146 | Valadez Angulo Maricela | \$7,210.88 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$400.00 | \$0.00 | \$0.00
 | \$7.610.88 | \$0.00 | \$0.00
 | \$781.74 | \$0.00 | \$810.18
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 SI | .10 \$0.0 | 0 \$0.00 | \$0.00
 | \$0.00 | \$0.00 \$0.00 | \$810.28
 | 28 \$6 | 6.800.60 \$0.0 | 00 \$0.00 |
| 175
178 | Melano Ruezga Alejandra
Muñoz González Margarita | \$2,999.36
\$3,494.40 | \$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
 | \$3,399.36
\$3,894.40 | -\$149.25
-\$128.44 | \$0.00
 | \$182.13
\$235.99 | \$0.00
\$0.00 | \$38.29
\$112.96
 | \$0.00
\$0.00 | -\$38.29
\$0.00 |
 | \$0.00 ·S | 0.01 \$0.0
0.10 \$0.0 | | \$0.00
\$0.00
 | \$323.37
\$376.74 | \$0.00 \$0.00
\$0.00 \$0.00 |
 | 36 \$3 | 3,076.00 \$0.0
3.404.80 \$0.0 | |
| 184 | Munoz Gonzaiez Margania
Agredano Martín Liliana | \$3,494.40 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$400.00 | \$0.00 | \$0.00
 | \$3,894.40 | -\$128.44
-\$128.44 | \$0.00
 | \$235.99 | \$0.00 | \$112.96
 | \$0.00 | \$0.00 |
 | | 0.01 \$0.0 | | \$0.00
 | \$366.18 | \$0.00 \$0.00 |
 | 50 50
48 \$0 | 3,404.80 \$0.0
3,328.00 \$0.0 | |
| 205 | Guzman Gonzalez Debanhi | \$3,993.60 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$400.00 | \$0.00
\$0.00 | \$0.00
 | \$4,393.60 | \$0.00 | \$0.00
 | \$290.31 | \$0.00 | \$295.71
 | \$0.00 | \$0.00 |
 | | .13 \$0.0 | 0 \$0.00 | \$0.00
 | \$430.56 | \$0.00 \$0.00 | \$726.40
 | 40 \$3 | 3,667.20 \$0.0 | 00 \$0.00 |
| 239
262 | Barajas Barajas Blanca Estela
Meza Guerrero Christian Rafael | \$2,808.00
\$3,993.60 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00 | \$187.20
\$0.00 | \$46.80
\$0.00
 | \$400.00
\$400.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$3,442.00
\$4,393.60 | -\$149.25
\$0.00 | \$0.00
\$0.00
 | \$181.68
\$290.31 | \$0.00
\$0.00 | \$37.83
\$295.71
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00 -S
\$0.00 SI | 1.15 \$0.1
1.13 \$0.1 | 0 \$0.00
0 \$0.00 | \$0.00
 | \$322.92
\$430.56 | \$0.00 \$0.00
\$0.00 \$0.00 |
 | 50 \$3
40 \$3 | 3,081.40 \$0.0
3,667.20 \$0.0 | |
| 263 | Amador Bello Rodolfo | \$2,329.60 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$400.00 | \$0.00 | \$0.00
 | \$2,729.60 | -\$165.52 | -\$31.05
 | \$133.90 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 \$ | 1.09 \$0.1 | 0 \$0.00 | \$0.00
 | \$251.16 | \$0.00 \$0.00 | \$220.20
 | 20 \$3 | 2,509.40 \$0.0 | 00 \$0.00 |
| 267
268 | De Anda Vilalobos Jocelyn
Paredes Davila Teresita De Jesus | \$2,329.60
\$2,329.60 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$400.00 | \$0.00 | \$0.00
\$0.00
 | \$2,729.60
\$2,729.60 | -\$165.52
-\$165.52 | -\$31.05
 | \$133.90
\$133.90 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00 | \$0.00 | |
 | | 0.11 \$0.0
0.11 \$0.0 | |
 | \$251.16
\$251.16 | \$0.00 \$0.00
\$0.00 \$0.00 |
 | | 2,509.60 \$0.0
2,509.60 \$0.0 | |
| 278 | Aceves Ortega Esmeralda | \$2,017.60 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$400.00 | \$0.00 | \$0.00
 | \$2,417.60 | -\$193.75 | -\$31.05
-\$79.25
 | \$113.93 | \$0.00 | \$0.00
 | \$0.00 | \$0.00
\$0.00 | \$0.00
 | \$0.00 \$ | .13 \$0. | 0 \$0.00 | \$0.00
 | \$217.52 | \$0.00 \$0.00 | \$138.40
 | 10 \$ | 2.279.20 \$0.0 | 00 \$0.00 |
| 283
284 | Jimenez Cortes Adtziri Monserrat
Gutierrez Muñoz Claudia Margarita | \$2,912.00
\$3,520.00 | \$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
 | \$3,312.00
\$3,920.00 | -\$149.25
-\$128.44 | \$0.00
\$0.00
 | \$172.63
\$238.78 | \$0.00
\$0.00 | \$28.78
\$115.75
 | \$0.00
\$0.00 | \$0.00
\$0.00 |
 | | 1.07 \$0.0
1.05 \$0.0 | 0 \$0.00
0 \$0.00 | \$0.00
\$0.00
 | \$313.95
\$379.50 | \$0.00 \$0.00
\$0.00 \$0.00 |
 | | 2,969.20 \$0.0
3,424.80 \$0.0 | |
| 289 | Tovar Arriaga Josue Fabian | \$4,659.20 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$400.00 | \$0.00 | \$0.00
 | \$5,059.20 | \$0.00 | \$0.00
 | \$362.72 | \$0.00 | \$368.13
 | \$0.00 | \$0.00 | | |
 | | 1.07 \$0.1 | |
 | \$0.00 | \$0.00 \$0.00 |
 | | 4,691.00 \$0.0 | |
| Total Depto | | | \$0.00 |
 | | |
 | | \$0.00 |
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| | | \$62,815.04 | \$0.00 | \$0.00
 | \$0.00 | \$656.32 | \$164.08
 | \$7,200.00 | \$0.00 | \$0.00
 | \$70,835.44 | -\$1,917.20 | -\$172.40
 | \$4,598.50 | \$0.00 | \$2,959.01
 | \$0.00 | -\$38.29 | \$14.57
 | \$0.00 S | .11 \$0. | 0 \$0.00 | \$0.00
 | \$5,563.26 | \$1,819.98 \$0.00 | \$10,146.24
 | 24 561 | 0,689.20 \$0.0 | 00 \$0.00 | |
| Departamento 9 COI | MEDOR COMUNITARIO | | |
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| 049
143 | Velazquez Piña Maria Catalina
Gomez Hernandez Gricelda Yadira | \$3,660.80
\$5.805.00 | \$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$4.515.00 | \$0.00
\$1.128.75
 | \$400.00
\$400.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$4,060.80
\$11.848.75 | -\$128.44
\$0.00 | \$0.00
 | \$254.10
\$1.445.84 | \$0.00
\$0.00 | \$131.07
\$1,474.29
 | \$0.00 | \$0.00
\$0.00 | |
 | | 1.05 \$0.1 | |
 | \$394.68
\$1.112.63 | \$1,471.00 \$0.00
\$0.00 \$0.00 |
 | 30 \$ | 2,064.00 \$0.0
9.261.80 \$0.0 | |
| 212 | Carranza Cruz Raúl | \$1,466.40 | \$0.00 | \$0.00
 | \$0.00 | \$1,222.00 | \$305.50
 | \$400.00 | \$0.00 | \$0.00
 | \$3,393.90 | -\$170.98 | \$0.00
 | \$156.86 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 \$1 | .11 \$0. | 0 \$0.00 | \$0.00
 | \$421.59 | \$0.00 \$0.00 | \$421.70
 | 70 \$ | 2,972.20 \$0.0 | 00 \$0.00 |
| 214
Total Depto | Bravo Orozco Janette Karina | \$3,549.76 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$400.00 | \$0.00 | \$0.00
 | \$3,949.76 | -\$128.44 | \$0.00
 | \$242.02 | \$0.00 | \$118.98
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 S | .07 \$0.0 | 0 \$0.00 | \$0.00
 | \$382.71 | \$1,427.00 \$0.00 | \$1,928.76
 | 76 \$ | 2,021.00 \$0.0 | 00 \$0.00 |
| rotal Depto | | | \$0.00 | \$0.00
 | \$0.00 | \$5,737.00 | \$1,434.25
 | \$1,600.00 | \$0.00 | \$0.00
 | \$23,253.21 | -\$427.86 | \$0.00
 | \$2,098.82 | \$0.00 | \$1,724.34
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 S | .26 \$0. | 0 \$0.00 | \$0.00
 | \$2,311.61 | \$2,898.00 \$0.00 | \$6,934.21
 | 21 516 | 6,319.00 \$0.0 | 00 \$0.00 | |
| | | \$14,481.96 | |
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| Departamento 10 AL
026 | | \$14,481.96 | 80.00 |
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| 044 | LIMENTARIA De Los Romero Gilberto | \$14,481.96
\$6.894.24 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$400.00 | \$0.00 | \$0.00
 | \$7.294.24 | \$0.00 | \$0.00
 | \$719.22 | \$0.00 | \$738.58
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | 1.03 \$0.0 | 0 \$0.00 | \$0.00
 | \$743.29 | \$0.00 \$0.00 | \$1.481.84
 | 34 \$1 | 5.812.40 \$0.0 | 00 \$0.00 |
| | De Loa Romero Gilberto
De La Torre Martin Rosa | \$6,894.24
\$5,322.24 | \$0.00
\$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$400.00 | \$0.00 | \$0.00
 | \$7,294.24
\$5,722.24 | \$0.00 | \$0.00
 | \$719.22
\$448.27 | \$0.00 | \$463.40
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 -\$ | 1.04 \$0.0 | 0 \$0.00 | \$0.00
 | \$573.80 | \$2,420.68 \$0.00 | \$3,457.84
 | 34 \$ | 2,264.40 \$0.0 | 00 \$0.00 |
| 051 | De Loa Romero Gilberto
De La Torre Martin Rosa
Zuñiga Navarro Enrique | \$6,894.24
\$5,322.24
\$5,052.64 | \$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
 | \$5,722.24
\$5,452.64 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$448.27
\$405.53 | \$0.00
\$0.00 | \$463.40
\$419.89
 | \$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00 ·s | 1.04 \$0.0
1.01 \$0.0 | 0 \$0.00
0 \$0.00 | \$0.00
\$0.00
 | \$573.80
\$544.74 | \$2,420.68 \$0.00
\$0.00 \$0.00 | \$3,457.84
\$964.64
 | 34 \$1
34 \$4 | 2,264.40 \$0.0
4,488.00 \$0.0 | 00 \$0.00
00 \$0.00 |
| 210
279 | De Loa Romero Gilberto
De La Torre Martin Rosa | \$6,894.24
\$5,322.24 | \$0.00
\$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$400.00 | \$0.00 | \$0.00
 | \$5,722.24 | \$0.00 | \$0.00
 | \$448.27 | \$0.00 | \$463.40
 | \$0.00 | \$0.00 | \$0.00
\$0.00
\$0.00
 | \$0.00 -\$
\$0.00 \$1
\$0.00 -\$ | .04 \$0.0 | 0 \$0.00
0 \$0.00
0 \$0.00 | \$0.00
\$0.00
\$0.00
 | \$573.80 | \$2,420.68 \$0.00 | \$3,457.84
\$964.64
\$2,009.40
 | 34 \$1
34 \$4
40 \$1 | 2,264.40 \$0.0 | 00 \$0.00
00 \$0.00
00 \$0.00 |
| 210 | De Loa Romero Gilberto
De La Torre Mariin Rosa
Zufliga Navarro Enrique
López Valdivis Elizabeth | \$6,894.24
\$5,322.24
\$5,052.64
\$4,659.20
\$3,396.48 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
 | \$400.00
\$400.00
\$400.00
\$400.00 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
 | \$5,722.24
\$5,452.64
\$5,059.20
\$3,796.48 | \$0.00
\$0.00
\$0.00
\$128.44 | \$0.00
\$0.00
\$0.00
\$0.00
 | \$448.27
\$405.53
\$362.72
\$225.34 | \$0.00
\$0.00
\$0.00
\$0.00 | \$463.40
\$419.89
\$368.13
\$102.31
 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00 | 0.04 \$0.0
0.01 \$0.0
0.05 \$0.0
0.01 \$0.0 | 0 \$0.00
0 \$0.00
0 \$0.00
0 \$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
 | \$573.80
\$544.74
\$502.32
\$366.18 | \$2,420.68 \$0.00
\$0.00 \$0.00
\$1,139.00 \$0.00
\$0.00 \$0.00 | \$3,457.84
\$964.64
\$2,009.40
\$468.48
 | 34 \$3
54 \$4
40 \$3
48 \$3 | 12,264.40 \$0.0
14,488.00 \$0.0
13,049.80 \$0.0
13,328.00 \$0.0 | 00 \$0.00
00 \$0.00
00 \$0.00
00 \$0.00 |
| 210
279
Total Depto | De Loa Romero Gilberto De La Torre Martin Rosa Zuñiga Navarro Enrique López Valdivia Elezabeth Patiño Castellanos Maribel | \$6,894.24
\$5,322.24
\$5,052.64
\$4,659.20 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$400.00
\$400.00
\$400.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
 | \$5,722.24
\$5,452.64
\$5,059.20 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$448.27
\$405.53
\$362.72 | \$0.00
\$0.00
\$0.00 | \$463.40
\$419.89
\$368.13
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00 | 1.04 \$0.0
1.01 \$0.0
1.05 \$0.0 | 0 \$0.00
0 \$0.00
0 \$0.00
0 \$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
 | \$573.80
\$544.74
\$502.32 | \$2,420.68 \$0.00
\$0.00 \$0.00
\$1,139.00 \$0.00 | \$3,457.84
\$964.64
\$2,009.40
\$468.48
 | 34 \$3
54 \$4
40 \$3
48 \$3 | i2,264.40 \$0.0
i4,488.00 \$0.0
i3,049.80 \$0.0 | 00 \$0.00
00 \$0.00
00 \$0.00
00 \$0.00 |
| 210
279
Total Depto | De Los Romero Giberto De La Torre Marin Roza Zuftiga Navarro Enrique López Valdiva Etrabeth Patrin Castellarios Maribel APILLA DE GUADALUPE | \$6,894.24
\$5,322.24
\$5,052.64
\$4,659.20
\$3,396.48 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
 | \$400.00
\$400.00
\$400.00
\$400.00 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
 | \$5,722.24
\$5,452.64
\$5,059.20
\$3,796.48
\$27,324.80 | \$0.00
\$0.00
\$0.00
\$128.44 | \$0.00
\$0.00
\$0.00
\$0.00
 | \$448.27
\$405.53
\$362.72
\$225.34
\$2,161.08 | \$0.00
\$0.00
\$0.00
\$0.00 | \$463.40
\$419.89
\$368.13
\$102.31
\$2,092.31
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00 | 1.04 \$0.0
1.01 \$0.0
1.05 \$0.0
1.01 \$0.0
1.12 \$0.0 | 0 \$0.00
0 \$0.00
0 \$0.00
0 \$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$573.80
\$544.74
\$502.32
\$366.18
\$2,730.33 | \$2,420.68 \$0.00
\$0.00 \$0.00
\$1,139.00 \$0.00
\$0.00 \$0.00
\$3,559.68 \$0.00 | \$3,457.84
\$964.64
\$2,009.40
\$468.48
\$8,382.20
 | 34 \$1
54 \$2
40 \$1
48 \$1
20 \$11 | 12,264.40 \$0.0
14,488.00 \$0.0
13,049.80 \$0.0
13,328.00 \$0.0
18,942.60 \$0.0 | 00 \$0.00
00 \$0.00
00 \$0.00
00 \$0.00
00 \$0.00 |
| 210
279
Total Depto
Departamento 15 CA
242
269 | De Los Romero Gilberio De La Torre Marin Ricus Zuliga, Navarro Erraque López Valdiños, Estrabeth Pastino Castellarios Maribel APILLA DE GUADALUPE Navarro Gomez Maricola Guilerez Marini Vicinia Magdalena | \$6,894.24
\$5,322.24
\$5,052.64
\$4,659.20
\$3,396.48
\$25,324.80
\$3,688.48
\$3,061.76 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$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
\$400.00
\$400.00
\$2,000.00
\$400.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$5,722.24
\$5,452.64
\$5,059.20
\$3,796.48
\$27,324.80
\$4,088.48
\$3,461.76 | \$0.00
\$0.00
\$0.00
\$128.44
-\$128.44
-\$92.51
-\$149.25 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$448.27
\$405.53
\$362.72
\$225.34
\$2,161.08
\$257.11
\$188.92 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$463.40
\$419.89
\$368.13
\$102.31
\$2,092.31
\$170.00
\$45.07
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00 | 1.04 \$0.0
1.01 \$0.0
1.05 \$0.0
1.01 \$0.0
1.12 \$0.0
1.02 \$0.0
1.01 \$0.0 | 0 \$0.00
0 \$0.00
0 \$0.00
0 \$0.00
0 \$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$573.80
\$544.74
\$502.32
\$366.18
\$2,730.33 | \$2,420.68 \$0.00
\$0.00 \$0.00
\$1,139.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00
\$3,559.68 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00 | 3,457.84
9964.64
2,009.40
5468.48
58,382.20
5567.68
5375.16
 | 34 \$1
54 \$4
40 \$1
48 \$1
20 \$11
58 \$1 | 12,264.40 \$0.0
14,488.00 \$0.0
13,049.80 \$0.0
13,328.00 \$0.0
18,942.60 \$0.0
13,520.80 \$0.0
13,520.80 \$0.0 | 00 \$0.00
00 \$0.00
00 \$0.00
00 \$0.00
00 \$0.00 |
| 210
279
Total Depto
Departamento 15 CA
242
269
273 | De Los Romero Gilberto De La Torre Marin Rosa Zuliga, Navarro Erreque Lopez Valdisia, Estabeth Patifio Castellanos Maribel APPILLA DE GUADALUPE Navarro Gomez Mariocia | \$6,894.24
\$5,322.24
\$5,052.64
\$4,659.20
\$3,396.48
\$25,324.80 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
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\$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
\$400.00
\$400.00
\$2,000.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$5,722.24
\$5,452.64
\$5,059.20
\$3,796.48
\$27,324.80
\$4,088.48 | \$0.00
\$0.00
\$0.00
\$128.44
-\$128.44 | \$0.00
\$0.00
\$0.00
\$0.00
 | \$448.27
\$405.53
\$362.72
\$225.34
\$2,161.08 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$463.40
\$419.89
\$368.13
\$102.31
\$2,092.31
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00 | 1.04 \$0.0
1.01 \$0.0
1.05 \$0.0
1.01 \$0.0
1.12 \$0.0
1.02 \$0.0 | 0 \$0.00
0 \$0.00
0 \$0.00
0 \$0.00
0 \$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$573.80
\$544.74
\$502.32
\$366.18
\$2,730.33 | \$2,420.68 \$0.00
\$0.00 \$0.00
\$1,139.00 \$0.00
\$0.00 \$0.00
\$3,559.68 \$0.00 | 3,457.84
9964.64
2,009.40
5468.48
58,382.20
5567.68
5375.16
 | 34 \$1
54 \$4
40 \$1
48 \$1
20 \$11
58 \$1 | 2,264.40 \$0.0
44,488.00 \$0.0
33,049.80 \$0.0
33,328.00 \$0.0
8,942.60 \$0.0 | 00 \$0.00
00 \$0.00
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| 210
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Total Depto
Departamento 15 CA
242
269 | De Los Romero Gilberio De La Torre Marin Ricus Zuliga, Navarro Erraque López Valdiños, Estrabeth Pastino Castellarios Maribel APILLA DE GUADALUPE Navarro Gomez Maricola Guilerez Marini Vicinia Magdalena | \$6,894.24
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Total Depto
Departamento 15 CA
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273
Total Depto | De Las Romeno Gilberto De La Torre Marris Rica Zufiga Nearm Erreque La Company Company Paulto Castellaros Marbel APALLA E GUADALUPE Navarra Gornez Marcola Guilenere Marin Victoria Magdalena Navarra Gornez Ana Cilva | \$6,894.24
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| 210 279 Total Depto Departamento 15 CA 242 269 273 Total Depto Departamento 16 SA | De Las Romeno Giberto De La Torre Manife Rosa APPLIA DE GUADALUPE Navarro Genzez Mariocka Custerno Manife Vocana Magdaleroa Navarro Genzez Manife Chair Manife Gorden And Chair MAN JOSE DE GRACIA | \$6,894.24
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279
Total Depto
Departamento 15 CA
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Total Depto | De Las Romeno Giberto De La Torre Marria Rica Zufleja Neuran Erreque Zufleja Neuran Erreque Patrio Castellaros Maribel Patrio Castellaros Maribel Patrio Castellaros Maribel Guiderez Mario Victoria Magiateria Neurano Gornez Mario Dela Mario Comezia Robia Obra Richa Robia Mario Comezia Robia Mario Comezia Collega Considera filor Ma Del La Luz Mariguez Romeno Liliana | \$6,894.24
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| 210 279 Total Depto Departamento 15 C/ 242 269 273 Total Depto Departamento 16 S/ 021 241 246 | De Las Romeno Giberto De La Torre Marin Richa Zufiga Nazone Europe Ligher Vidense Enzelen Pastho Cassilharus Marbel Pastho Cassilharus Marbel Richard Cassilharus Marbel Richard Cassilharus Marbel Richard Cassilharus Marbel Guerrer Martin Victoria Magdalerra Nazonro Gornez Ana Oliva AN JOSE DE GRACIA AN JOSE DE GRACIA | \$6,894.24
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 | 22,264.40 \$0.0 4.488.00 \$0.0 4.488.00 \$0.0 50.0 50.0 50.0 50.0 50.0 50.0 50.0 | 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 |
| 210 279 Total Depto Departamento 15 CJ 242 269 273 Total Depto Departamento 16 SJ 021 | De Las Romeno Giberto De La Torre Marria Rica Zufleja Neuran Erreque Zufleja Neuran Erreque Patrio Castellaros Maribel Patrio Castellaros Maribel Patrio Castellaros Maribel Guiderez Mario Victoria Magiateria Neurano Gornez Mario Dela Mario Comezia Robia Obra Richa Robia Mario Comezia Robia Mario Comezia Collega Considera filor Ma Del La Luz Mariguez Romeno Liliana | \$6,894.24
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Departamento 21 I	PENSIONADOS Cano Fernandez Esperansa	\$1.433.44	50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	50.00	\$1.833.44	·\$205.99	:\$128.87	\$76.55	50.00	50.00	\$0.00	50.00	50.00	\$0.00	\$0.11	\$0.00	50.00	\$0.00	\$0.00	\$0.00 \$0	50.00	\$128.76	\$1.962.20	\$0.00	50.00
Total Depto	Cano Fernandez Esperansa	51,433.44	80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	80.00	\$1,833.44	-\$205.99	-\$128.87	\$/6.55	\$0.00	\$0.00	\$0.00	\$0.00	30.00	\$0.00	\$0.11	\$0.00	80.00	\$0.00	\$0.00	\$0.00 \$0	BU.UU	-\$128.76	\$1,962.20	\$0.00	\$0.00
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Departamento 26	ASISTENCIA SOCIAL																														
016	Franco Martin Salvador	\$4,859.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,259.84	\$0.00	\$0.00	\$384.55	\$0.00	\$389.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$523.95	\$0.00 \$0	50.00	\$914.04	\$4,345.80	\$0.00	\$0.00
058	Fuentes Reyes Tamara Elizabeth	\$5,357.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,757.76	\$0.00	\$0.00	\$453.95	\$0.00	\$469.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$577.63	\$2,512.00 \$0	50.00 \$	\$3,558.56	\$2,199.20	\$0.00	\$0.00
079	Fernandez Becerra Juana Maria Teresa	\$4,173.82	\$0.00	\$0.00	\$0.00	\$596.26	\$149.06	\$400.00	\$0.00	\$0.00	\$5,319.14	\$0.00	\$0.00	\$374.79		\$380.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$514.27			\$2,684.54	\$2,634.60	\$0.00	\$0.00
113	Mayoral Martin Martha Alicia	\$5,768.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$6,168.64	\$0.00	\$0.00	\$519.69		\$534.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$621.93			\$1,929.84	\$4,238.80	\$0.00	\$0.00
161	Reyes Macias Dalia Berenice	\$2,967.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,367.36	-\$149.25	\$0.00	\$178.65		\$34.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$319.92			\$1,642.76	\$1,724.60	\$0.00	\$0.00
186	Anaya Rodriguez Norma	\$2,967.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,367.36	-\$149.25	\$0.00	\$178.65	\$0.00	\$34.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$319.92	\$1,288.00 \$0	50.00	\$1,642.56	\$1,724.80	\$0.00	\$0.00
Total Depto		\$26,094.78	\$0.00	\$0.00	\$0.00	\$596.26	\$149.06	\$2,400,00	\$0.00	\$0.00	\$29.240.10	-\$298.50	\$0.00	\$2,090.28	\$0.00	\$1,843.66	\$0.00	\$0.00	\$0,00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2.877.62	\$7,651.00 \$6	50.00 S1	512.372.30	\$16,867,80	\$0.00	\$0.00
Departamento 28 (CASIM Ramirez Escobedo Ana Berenice	\$2.856.48	50.00	\$0.00	\$0.00	50.00	50.00	\$400.00	\$0.00	50.00	\$3.256.48	·\$149.25	\$0.00	\$167.62	50.00	\$21.77	\$0.00	50.00	\$0.00	\$0.00	-50.05	\$0.00	50.00	\$0.00	\$307.96	\$1.148.00 \$6	50.00 1	\$1,477.68	\$1 778 80	\$0.00	50.00
118 259	Garcia Suarez Rosa Angelica	\$2,856.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,256.48	-8149.25 -8110.24	\$0.00	\$266.16		\$161.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00 \$0.00	\$406.63			\$568.08	\$3,778.80	\$0.00	S0.00
260	Flores Perez Juan Luis	\$4,659.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5.059.20	\$0.00	\$0.00	\$362.72		\$368.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$502.32		50.00 50.00	\$870.40	\$4,188.80	\$0.00	\$0.00
Total Depto	riores refer such cos		90.00	90.00		90.00												90.00					90.00								
		\$11,287.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$12,487.36	-\$259.49	\$0.00	\$796.50	\$0.00	\$551.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,216.91	\$1,148.00 \$6	50.00	\$2,916.16	\$9,571.20	\$0.00	\$0.00
Departamento 29	CAFTE																														
006	Camarena Aldrete María Estella	\$4,911.01	\$0.00	\$0.00	\$0.00	\$1,133.31	\$283.33	\$400.00	\$0.00	\$0.00	\$6,727.65	\$0.00	\$0.00	\$566.91	\$0.00	\$586.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$651.65	\$0.00 \$0	50.00 \$	\$1,238.05	\$5,489.60	\$0.00	\$0.00
015	Franco Carranza Jorge Alberto	\$5,213.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,613.92	\$0.00	\$0.00	\$430.94	\$0.00	\$446.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$562.13	\$2,091.12 \$0	50.00 \$	\$3,099.32	\$2,514.60	\$0.00	\$0.00
045	De La Torre Ortega Laura Esthela	\$6,314.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$6,714.88	\$0.00	\$0.00	\$615.39	\$0.00	\$634.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$680.82	\$0.00 \$0		\$1,315.68	\$5,399.20	\$0.00	\$0.00
219	Gutierrez Gonzalez Yanet Mariela	\$4,659.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,059.20	\$0.00	\$0.00	\$362.72	\$0.00	\$368.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00 \$0	50.00	\$870.40	\$4,188.80	\$0.00	\$0.00
Total Depto		\$21,099.01	50.00	\$0.00	\$0.00	\$1,133,31	\$283.33	\$1,600,00	\$0.00	\$0.00	\$24,115,65	\$0.00	50.00	\$1,975,96	\$0.00	\$2,035,21	\$0.00	\$0.00	\$0.00	\$0.00	\$0,20	\$0.00	\$0.00	\$0.00	\$2,396,92	\$2.091.12 \$6		\$6,523,45	\$17,592,20	\$0.00	50.00
		021,099.01	30.00	30.00	30.00	01,133.31	9203.33	31,000.00	30.00	80.00	024,115.05	30.00	00.00	01,975.90	30.00	02,035.21	80.00	30.00	30.00	30.00	80.20	30.00	80.00	80.00	02,390.92	92,091.12 90	90.00	00,023.40	817,592.20	80.00	80.00
Departamento 31 I	PROTECCION A LA INFANCIA																														
169	Casián Santillán Juan Carlos	\$5,435.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,835.84	\$0.00	\$0.00	\$466.45	\$0.00	\$481.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$586.05	\$0.00 \$0	50.00 \$	\$1,067.64	\$4,768.20	\$0.00	\$0.00
187	Gonzalez Gomez Omar	\$4,659.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,059.20	\$0.00	\$0.00	\$362.72		\$368.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$502.32			\$1,344.80	\$3,714.40	\$0.00	\$0.00
201	Godoy Fregoso Ana Lizbeth	\$4,659.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,059.20	\$0.00	\$0.00	\$362.72	\$0.00	\$368.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$502.32	\$685.00 \$0	50.00 \$	\$1,555.40	\$3,503.80	\$0.00	\$0.00
Total Depto		\$14,754.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$15,954.24	\$0.00	\$0.00	\$1,191.89	\$0.00	\$1,217.83	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,590.69	\$1,159.40 \$6	50.00 8	\$3,967.84	\$11,986.40	\$0.00	\$0.00
D	REPRESENTACION LEGAL CUSTODIA TUTELA Y A																														
109	Alvarez Reynozo Yuliana Lizeth	\$4,659,20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5.059.20	\$0.00	\$0.00	\$362.72	\$0.00	\$368.13	\$0.00	\$0.00	\$0.00	\$0.00	-50.04	\$0.00	\$0.00	\$0.00	\$502.32	\$2.051.39 \$6	50.00 5	\$2.921.80	\$2,137,40	\$0.00	\$0.00
123	Lopez Navarro Alma Rosa	\$4,659.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,059.20	\$0.00	\$0.00	\$362.72	\$0.00	\$368.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$502.32	\$1,250.00 \$0	50.00 \$	\$2,120.40	\$2,938.80	\$0.00	\$0.00
136	Gomez Gonzalez Wendy Nallely	\$8,320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$8,720.00	\$0.00	\$0.00	\$1,018.64	\$0.00	\$1,047.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$897.00	\$0.00 \$0	50.00 \$	\$1,944.00	\$6,776.00	\$0.00	\$0.00
280	Yepez Alfaro Imelda	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,768.00	\$0.00	\$0.00	\$331.04	\$0.00	\$336.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00 \$0	50.00	\$838.80	\$3,929.20	\$0.00	\$0.00
Total Depto		\$22,006,40	\$0.00	50.00	\$0.00	\$0.00	\$0.00	\$1,600.00	\$0.00	\$0.00	\$23,606,40	\$0.00	\$0.00	\$2,075,12	\$0.00	\$2,119,80	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$2,403.96	\$3.301.39 \$6	50.00 5	\$7.825.00	\$15,781,40	\$0.00	50.00
		ULL,000.40	50.55	00.00	00.00	55.55	55.55	01,000.00	00.00	50.00	020,000.40	90.00	90.00	02,073.22	. 00.00	02,223.00	90.00	55.55	90.00	40.00	-50.25	40.00	55.55	55.55	52,405.50	93,301.33		01,023.00	010,701.40	00.00	00.00
	DIRECCION y ADMINISTRACION																														
107	Vazquez Zarate Cesar	\$9,088.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$9,488.00	\$0.00	\$0.00	\$1,182.69		\$1,211.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$979.80			\$2,190.80	\$7,297.20	\$0.00	\$0.00
108 132	Gutierrez De La Mora Erika	\$4,880.96 \$7.974.40	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00	\$0.00	\$5,280.96 \$8,374.40	\$0.00	\$0.00	\$386.85 \$944.82		\$392.26 \$973.27	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00 \$0.00	\$0.00	\$526.23 \$859.74			\$918.56 \$3.151.00	\$4,362.40	\$0.00	\$0.00 \$0.00
132 142	Rafael Guzman Angelo Jordano Venegas Plascencia Norma Patricia	\$7,974.40 \$6,148.32	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$10.247.20	\$0.00 \$2.561.80	\$400.00 \$400.00	\$0.00	\$0.00	\$8,374.40 \$19,357.32	\$0.00	\$0.00	\$944.82 \$2,790.90		\$973.27 \$2,830.85	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.01 \$0.03	\$0.00	\$0.00 \$0.00	\$0.00	\$859.74 \$1.767.64			\$3,151.00	\$5,223.40 \$14,758.80	\$0.00	\$0.00 \$0.00
203	Martin Padilla Maria Del Refucio	\$4.880.96	50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,280.96	\$0.00	\$0.00	\$386.85		\$392.26	\$0.00	\$0.00	\$0.00	\$0.00	-50.03	\$0.00	\$0.00	\$0.00	\$526.23			\$1,409.36	\$3.871.60	\$0.00	\$0.00
231	Rosales Estrada Vanessa Suzel	\$4,880.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,280.96	\$0.00	\$0.00	\$386.85		\$392.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$526.23			\$918.56	\$4,362,40	\$0.00	\$0.00
265	Plascencia Torres Martha Patricia	\$4,659.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5.059.20	\$0.00	\$0.00	\$362.72	\$0.00	\$368.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00 \$0	50.00	\$870.40	\$4,188.80	\$0.00	\$0.00
270	Tovar Tejeda Gracia Libertad	\$3,471.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,871.20	-\$128.44	\$0.00	\$233.47	\$0.00	\$110.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$374.24	\$0.00 \$0	50.00	\$484.80	\$3,386.40	\$0.00	\$0.00
Total Depto		\$45,984,00	50.00	50.00	50.00	\$10,247,20	\$2,561,80	\$3,200.00	50.00	50.00	\$61,993.00	-5128.44	\$0.00	\$6,675,15	50.00	\$6,670.60	\$0.00	\$0.00	50.00	50.00	-50.03	\$0.00	\$0.00	50.00	\$6,062,43	\$1.809.00 SC	50.00 51	514.542.00	\$47,451,00	50.00	
		\$45,984.00	80.00	80.00	80.00	810,247.20	82,561.80	83,200.00	80.00	80.00	561,993.00	-5128.44	80.00	86,675.15	80.00	56,670.60	\$0.00	80.00	80.00	\$0.00	-80.03	\$0.00	80.00	80.00	86,062.43	\$1,809.00 80	50.00 8.	514,542.00	847,451.00	\$0.00	80.00
Departamento 35	CAIC CAPILLA DE GUADALUPE																														
276	Vera Bernal Maria Del Rosario	\$4,659.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,059.20	\$0.00	\$0.00	\$362.72		\$368.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$502.32		50.00	\$870.40	\$4,188.80	\$0.00	\$0.00
277	Rodriguez Gutierrez Ana Isabel	\$2,240.00	\$0.00	\$0.00	\$0.00	\$320.00	\$80.00	\$400.00	\$0.00	\$0.00	\$3,040.00	-\$164.57	-\$15.36	\$148.65		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$276.00		50.00	\$260.60	\$2,779.40	\$0.00	\$0.00
286	Orozco Aguirre Fabiola	\$3,080.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,480.00	-\$155.07	\$0.00	\$190.91		\$35.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$483.00		50.00	\$518.80	\$2,961.20	\$0.00	\$0.00
287 Total Depto	Baez Ramirez Martha Susana	\$2,995.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,395.20	-\$149.25	\$0.00	\$181.68	\$0.00	\$37.83	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$322.92	\$0.00 \$0	50.00	\$360.60	\$3,034.60	\$0.00	\$0.00
гош Берю		\$12,974.40	\$0.00	\$0.00	\$0.00	\$320.00	\$80.00	\$1,600.00	\$0.00	\$0.00	\$14,974.40	-5468.89	-\$15.36	\$883.96	\$0.00	\$441.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.28	\$0.00	\$0.00	\$0.00	\$1,584.24	\$0.00 S	50.00 8	\$2,010.40	\$12,964.00	\$0.00	\$0.00
Total Gral.		\$416,706.23	\$0.00	\$0.00	\$0.00	\$23,023.29	\$5,755.82	\$40,800.00	\$0.00	\$0.00	\$486,285.34	-\$7,173.30	-\$612.81	\$36,757.99	\$0.00	\$31,008.81	\$0.00	-\$38.29	\$22.94	\$0.00	\$1.09	\$107.37	-\$107.37	\$107.37	\$44,786.27	\$42,446.76 \$6	50.00 \$1	117,722.14	\$368,563.20	\$0.00	\$0.00