SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 18 al 18 Quincenal del 16/09/2021 al 30/09/2021



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Código	Empleado	Sueldo	Horas Retr extras tiv	oac Anticip , o de , sueldos	Vacaciones a tiempo	Prima de vacaciones a tiempo	Apoyo Despensa	Ingreso *C s *P Propios ci	Dtras* ercep *P ones*	*TOTAL* PERCEPCIONE S*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	LS.R. Art142	LS.R. (mes)	Cuota sindical C	I.S.R. a ompensa r	ubsidi do	Subs trega o que Aj no rresp ndía	neto me	de ISF ste ajusta 1su po I subsi	do Ajuste al	Retenc. Pensiones	Préstamo Pensiones	*Otras* *Deducc iones*	*TOTAL* *DEDUCCIONES *	*NETO*	*Otras* *Obligaci ones* \$
Departamento 3 CAD 032	Niño Quintanilla Matilde	\$3.254.25	i \$0.00 \$1	0.00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3.654.25	-\$125.10	\$0.00	\$218.99	\$0.00	\$93.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03 \$	0.00 SC	.00 \$0.00	\$374.24	\$969.1) \$0.00	\$1.437.25	\$2.217.00	\$0.00 \$0
060	Becerra Ruiz Maria Guadalupe		\$0.00 \$		\$0.00	\$0.00			\$0.00	\$3,676.00	-\$125.10	\$0.00		\$0.00	\$96.25	\$0.00			\$0.00	\$0.01 \$	0.00 \$0	.00 \$0.00	\$376.74	\$1,404.0	\$0.00		\$1,799.00	\$0.00 \$0
086	Casillas De La Mora Diana	\$4,160.10	\$0.00 \$	0.00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,560.10	\$0.00	\$0.00	\$317.54	\$0.00	\$317.54	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	0.00 \$0	.00 \$0.00	\$478.41	\$974.0	\$0.00	\$1,769.90	\$2,790.20	\$0.00 \$0
092	Ortega Villalobos Claudia Berenice	\$3,427.80			\$0.00	\$0.00	\$400.00		\$0.00	\$3,827.80	-\$125.10	\$0.00		\$0.00	\$112.77	\$0.00			\$0.00			.00 \$0.00				\$2,119.80	\$1,708.00	\$0.00 \$0
097	Leal Morales Oralia Yanet	\$3,327.90		0.00 \$0.00	\$0.00	\$0.00	\$400.00		\$0.00	\$3,727.90	-\$125.10	\$0.00		\$0.00	\$101.90	\$0.00			\$0.00			.00 \$0.00				\$484.70	\$3,243.20	\$0.00 \$0
130	Vera Serrano Adriana	\$3,713.70 \$3,427.80		0.00 \$0.00 0.00 \$0.00	\$0.00	\$0.00	\$400.00 \$400.00		\$0.00 \$0.00	\$4,113.70	\$0.00	\$0.00	\$268.97	\$0.00 \$0.00	\$268.97	\$0.00 \$0.00			\$0.00		0.00 \$0 0.00 \$0	.00 \$0.00 .00 \$0.00	\$427.08			\$2,517.90	\$1,595.80	\$0.00 \$0 \$0.00 \$0
141 156	Perez Valle Nora Fabiola Muñoz Ortega Gloria) \$0.00 \$1) \$0.00 \$1		\$0.00	\$0.00 \$0.00			\$0.00	\$3,827.80 \$3.181.90	-\$125.10 -\$145.38	\$0.00 \$0.00	\$237.87 \$167.59	\$0.00	\$112.77 \$22.22	\$0.00			\$0.00 \$0.00			00 \$0.00				\$2,131.00 \$1.630.10	\$1,696.80 \$1.551.80	\$0.00 \$0 \$0.00 \$0
189	Mercado Chavez Elvia Margarita) \$0.00 \$		\$0.00	\$0.00			\$0.00	\$4,768.00	\$0.00	\$0.00		\$0.00	\$340.16	\$0.00			\$0.00	\$0.12 \$.00 \$0.00				\$842.60	\$3,925,40	\$0.00 \$0
216	Martin Jasso Alejandra	\$2,548.00	\$0.00 \$	0.00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,948.00	-\$160.30	-\$11.47	\$148.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12 \$	0.00 \$0	.00 \$0.00	\$313.95	\$0.0	\$0.00	\$302.60	\$2,645.40	\$0.00 \$0
250	Galindo Martinez Estefany Anahi	\$5,858.71		0.00 \$0.00	\$901.34	\$225.34			\$0.00	\$7,385.39	\$0.00	\$0.00	\$732.84	\$0.00	\$732.84	\$0.00			\$0.00			.00 \$0.00				\$1,510.19	\$5,875.20	\$0.00 \$0
274	Esquivel Garcia Montserrat	\$4,368.00		0.00 \$0.00	\$0.00	\$0.00	\$400.00		\$0.00	\$4,768.00	\$0.00	\$0.00		\$0.00	\$340.16	\$0.00			\$0.00			.00 \$0.00				\$842.40	\$3,925.60	\$0.00 \$0
282 290	Gonzalez Santos Estephany Martin De La Torre Maria Jose	\$3,427.80 \$3,427.80		0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00		\$0.00 \$0.00	\$3,827.80 \$3,827.80	-\$125.10 -\$125.10	\$0.00 \$0.00	\$237.87 \$237.76	\$0.00 \$0.00	\$112.77 \$112.66	\$0.00 \$0.00			\$0.00 \$0.00			.00 \$0.00 .00 \$0.00	\$394.20 \$0.00			\$507.00 \$112.60	\$3,320.80 \$3,715.20	\$0.00 \$0 \$0.00 \$0
290	Leos Cabrera Mariana) \$0.00 \$1) \$0.00 \$1		\$0.00	\$0.00	\$400.00	\$0.00		\$3,827.80	-\$125.10	\$0.00		\$0.00	\$112.66	\$0.00			\$0.00			.00 \$0.00				\$112.80	\$3,715.20	\$0.00 \$0
Total Depto																												
		\$54,795.56	i \$0.00 \$1	0.00 \$0.00	\$901.34	\$225.34	\$6,000.00	\$0.00	\$0.00	\$61,922.24	-\$1,306.48	-\$11.47	\$4,172.56	\$0.00	\$2,877.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.19 \$	0.00 \$0	.00 \$0.00	\$5,637.70	\$9,693.8	50.00	\$18,197.84	\$43,724.40	\$0.00 \$0
Departamento 4 UAV																												
063	Loza Sanchez Jose Antonio		\$0.00 \$		\$0.00	\$0.00		\$0.00		\$5,883.85	\$0.00	\$0.00		\$0.00	\$499.49	\$0.00		\$0.00		-\$0.09		.00 \$0.00				\$3,201.65	\$2,682.20	
064 137	Nuño Gonzalez Pedro Armando Cordova Gutierrez Gloria Angelica) \$0.00 \$1) \$0.00 \$1		\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00	\$7,160.20 \$3.181.90	\$0.00 -\$145.38	\$0.00 \$0.00		\$0.00 \$0.00	\$733.09 \$22.22	\$0.00 \$0.00			\$0.00 \$0.00			.00 \$0.00 .00 \$0.00				\$4,379.60 \$1.342.30	\$2,780.60 \$1.839.60	\$0.00 \$0 \$0.00 \$0
227	Reves Castellanos Mariela Denise	\$2,781.90 \$4.076.80		0.00 \$0.00	\$291.20	\$0.00	\$400.00		\$0.00	\$4,840,80	-\$145.38 \$0.00	\$0.00		\$0.00	\$22.22	\$0.00			\$0.00			.00 \$0.00				\$1,342.30 \$842.40	\$3,998.40	\$0.00 \$0
229	Ravelero Guadarrama Blanca Isela	\$4,076.80	\$0.00 \$	0.00 \$0.00	\$291.20	\$72.80	\$400.00	\$0.00	\$0.00	\$4,840.80	\$0.00	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00			\$0.00	\$0.03 \$	0.00 \$0	.00 \$0.00	\$502.32	\$832.0	\$0.00	\$1,674.40	\$3,166.40	\$0.00 \$0
232	Gutierrez Sanchez Jesus Ernesto	\$4,368.00		0.00 \$0.00	\$0.00	\$0.00	\$400.00		\$0.00	\$4,768.00	\$0.00	\$0.00	\$340.16	\$0.00	\$340.16	\$0.00			\$0.00			.00 \$0.00	\$502.32			\$842.60	\$3,925.40	\$0.00 \$0
235	Velazquez Rayas Maria Guadalupe	\$3,037.30		0.00 \$0.00	\$216.95	\$54.24	\$400.00		\$0.00	\$3,708.49	-\$125.10	\$0.00	\$218.88	\$0.00	\$93.77	\$0.00			\$0.00			.00 \$0.00				\$468.09	\$3,240.40	\$0.00 \$0
236 254	Garcia Gomez Alejandra Alvarez Placencia Arturo Amauri	\$4,368.00 \$4,368.00	\$0.00 \$	0.00 \$0.00	\$0.00	\$0.00 \$0.00			\$0.00 \$0.00	\$4,768.00 \$4,768.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$340.16 \$340.16	\$0.00			\$0.00 \$0.00			00 \$0.00				\$842.40 \$842.60	\$3,925.60 \$3.925.40	\$0.00 \$0
254	Avarez Placencia Arturo Amaun Vazouez Galindo Jazmin) \$0.00 \$1 5 \$0.00 \$1		\$0.00	\$0.00			\$0.00	\$4,768.00 \$2.026.75	\$0.00 -\$200.63	\$0.00 -\$110.70	\$340.16 \$89.93	\$0.00 \$0.00	\$340.16 \$0.00	\$0.00			\$0.00			.00 \$0.00				\$842.60 \$76.35	\$3,925.40 \$1,950.40	
266	Martinez Cortes Juana Marcela	\$4,368.00		0.00 \$0.00	\$0.00	\$0.00			\$0.00	\$4,768.00	\$0.00	\$0.00		\$0.00	\$340.16	\$0.00			\$0.00			.00 \$0.00				\$842.40	\$3,925.60	\$0.00 \$0
272	Villanueva Torres Itzel	\$4,076.80		0.00 \$0.00	\$291.20	\$72.80	\$400.00		\$0.00	\$4,840.80	\$0.00	\$0.00		\$0.00	\$340.05	\$0.00			\$0.00			.00 \$0.00				\$842.20	\$3,998.60	\$0.00 \$0
285	Morales Moya Marev Shamir Neffertari	\$4,368.00		0.00 \$0.00	\$0.00	\$0.00	\$400.00		\$0.00	\$4,768.00	\$0.00	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00			\$0.00			.00 \$0.00	\$502.32			\$842.40	\$3,925.60	\$0.00 \$0
288 291	Gonzalez Gomez Jaqueline Rodriguez Muñoz Diana Laura	\$4,200.00 \$4,200.00		0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00		\$0.00 \$0.00	\$4,600.00 \$4.600.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$321.77 \$321.77	\$0.00 \$0.00			\$0.00 \$0.00			.00 \$0.00 .00 \$0.00				\$321.60 \$321.80	\$4,278.40 \$4.278.20	\$0.00 \$0 \$0.00 \$0
Total Depto	Rounguez Munoz Diana Laura	\$4,200.00	i 30.00 3i		\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$321.77	\$0.00	\$321.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03 1	J.00 SU	.00 \$0.00	\$0.00	\$0.0	50.00	\$321.80	\$4,278.20	\$0.00 \$0
		\$62,160.40	so.oo si	0.00 \$0.00	\$1,090.55	\$272.64	\$6,000.00	\$0.00	\$0.00	\$69,523.59	-\$471.11	-\$110.70	\$5,073.36	\$0.00	\$4,712.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	0.00 SO	.00 \$0.00	\$6,307.86	\$6,772.7	\$0.00	\$17,682.79	\$51,840.80	\$0.00 \$0
Departamento 5 URR																												
022	Hernandez Gonzalez Christian Neftali		\$0.00 \$		\$0.00	\$0.00		\$0.00		\$3,181.90	-\$145.38	\$0.00		\$0.00	\$22.22	\$0.00			\$0.00			.00 \$0.00				\$823.10	\$2,358.80	\$0.00 \$0
033	Ortiz Jaramillo Ma. Lourdes	\$5,356.20		0.00 \$0.00	\$0.00	\$0.00			\$0.00	\$5,756.20	\$0.00	\$0.00	\$479.07	\$0.00	\$479.07	\$0.00			\$0.00			.00 \$0.00				\$1,095.20	\$4,661.00	\$0.00 \$0
049	Velazquez Piña Maria Catalina Plasencia Gutierrez Maria Guarlalune	\$4,200.00 \$2,321.02		0.00 \$0.00	\$0.00	\$0.00 \$89.27			\$0.00 \$0.00	\$4,600.00 \$3,167.37	\$0.00 -\$145.38	\$0.00 \$0.00		\$0.00 \$0.00	\$321.88 \$11.78	\$0.00			\$0.00 \$0.00			00 \$0.00				\$2,275.80	\$2,324.20 \$1,508.60	\$0.00 \$0
115 139	Plasencia Gutierrez Maria Guadalupe Perez Martinez Claudia Lizeth		: \$0.00 \$1) \$0.00 \$1		\$357.08 \$0.00	\$89.27 \$0.00			\$0.00 \$0.00	\$3,167.37 \$3.918.40	-\$145.38 -\$107.37	\$0.00 \$0.00		\$0.00 \$0.00	\$11.78 \$140.35	\$0.00 \$0.00			\$0.00 \$0.00			.00 \$0.00 .00 \$0.00				\$1,658.77 \$545.00	\$1,508.60 \$3,373.40	\$0.00 \$0 \$0.00 \$0
175	Melano Ruezoa Aleiandra	\$3,518.40 \$2,436.98		0.00 \$0.00	\$0.00	\$93.73	\$400.00		\$0.00	\$3,918.40	-\$107.37 -\$145.38	\$0.00		\$0.00	\$25.37	\$0.00			\$0.00			.00 \$0.00				\$323.43	\$2,982.20	\$0.00 \$0
178	Muñoz González Margarita	\$3,276.00		0.00 \$0.00	\$0.00	\$0.00	\$400.00		\$0.00	\$3,676.00	-\$125.10	\$0.00		\$0.00	\$96.25	\$0.00			\$0.00		0.00 \$0					\$473.00	\$3,203.00	\$0.00 \$0
205	Guzman Gonzalez Debanhi	\$2,496.00			\$1,248.00	\$312.00	\$400.00		\$0.00	\$4,456.00	\$0.00	\$0.00	\$272.16	\$0.00	\$272.16	\$0.00			\$0.00			.00 \$0.00	\$430.56			\$702.60	\$3,753.40	\$0.00 \$0
209	Flores Rentería María Teresa Baraias Baraias Blanca Estela	\$6,760.05	5 \$0.00 \$1 50.00 \$1	0.00 \$0.00	\$0.00 \$187.20	\$0.00 \$46.80	\$400.00		\$0.00 \$0.00	\$7,160.05 \$3,254.80	\$0.00 -\$145.38	\$0.00 \$0.00	\$733.06 \$170.32	\$0.00 \$0.00	\$733.06 \$24.95	\$0.00 \$0.00			\$0.00 \$0.00			00 \$0.00				\$1,510.45 \$347.80	\$5,649.60 \$2,907.00	\$0.00 \$0 \$0.00 \$0
239 262	Barajas Barajas Blanca Estela Meza, Guerrero Christian Rafael) \$0.00 \$1) \$0.00 \$1		\$187.20	\$46.80			\$0.00	\$3,254.80 \$4,268.80	-\$145.38 \$0.00	\$0.00		\$0.00	\$24.95 \$272.16	\$0.00			\$0.00			00 \$0.00				\$347.80 \$702.80	\$2,907.00	\$0.00 \$0
263	Amador Bello Rodolfo) \$0.00 \$		\$436.80	\$109.20			\$0.00	\$2,693.20	-\$188.71	-\$63.18	\$125.53	\$0.00	\$0.00	\$0.00			\$0.00			.00 \$0.00				\$188.00	\$2,505.20	\$0.00 \$0
267	De Anda Villalobos Jocelyn	\$2,184.00		0.00 \$0.00	\$0.00	\$0.00			\$0.00	\$2,584.00	-\$188.71	-\$63.12	\$125.60	\$0.00	\$0.00	\$0.00			\$0.00			.00 \$0.00				\$188.00	\$2,396.00	\$0.00 \$0
268	Paredes Davila Teresita De Jesus	\$2,184.00		0.00 \$0.00	\$0.00	\$0.00	\$400.00		\$0.00	\$2,584.00	-\$188.71	-\$63.12	\$125.60	\$0.00	\$0.00	\$0.00			\$0.00			.00 \$0.00				\$188.00	\$2,396.00	\$0.00 \$0
278 283	Aceves Ortega Esmeralda Jimenez Cortes Adtziri Monserrat	\$1,891.50 \$2,730.00		0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00		\$0.00 \$0.00	\$2,291.50 \$3,130.00	-\$188.71 -\$145.38	-\$81.84 \$0.00	\$106.88 \$161.95	\$0.00 \$0.00	\$0.00 \$16.57	\$0.00 \$0.00			\$0.00 \$0.00			.00 \$0.00 .00 \$0.00	\$217.52 \$313.95			\$135.70 \$330.40	\$2,155.80 \$2,799.60	\$0.00 \$0 \$0.00 \$0
283	Gutierrez Muñoz Claudia Margarita) \$0.00 \$1) \$0.00 \$1		\$0.00	\$0.00			\$0.00	\$3,700.00	-\$145.38	\$0.00		\$0.00	\$10.57	\$0.00			\$0.00			00 \$0.00				\$330.40 \$478.40	\$2,799.60	\$0.00 \$0
289	Tovar Arriaga Josue Fabian	\$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		\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15 \$	0.00 \$0	.00 \$0.00	\$0.00	\$0.0	\$0.00	\$340.20	\$4,427.80	\$0.00 \$0
Total Depto			i \$0.00 \$4		\$3.103.20	\$775.80		\$0.00		\$68.495.85	-\$1.839.31	-\$271.26	\$4.422.78		\$2,854,73	\$0.00	-\$25.37			\$0.08 \$	0.00 SO	.00 \$0.00	\$6,457,49		3 \$0.00	\$12,306.65	\$56.189.20	\$0.00 \$0
		357,410.85	i 30.00 31	.00 30.00	33,103.20	3775.00	\$7,200.00	30.00	30.00	200,455.05	*#1,035.31	-32/1.20	94,422.10	30.00	92,004.73	30.00	-820.37	30.00	30.00	30.08	.00 30	.00 30.00	30,437.45	\$3,250.5	5 30.00	312,300.05	330,185.20	30.00 30
Departamento 10 ALI 026	MENTARIA De Loa Romero Gilberto	00,400,00	i \$0.00 \$		\$0.00	\$0.00	A 400.00	\$0.00		\$6.863.35	\$0.00	\$0.00	\$674.44		\$674.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02 \$		00 \$0.00	\$743.29	\$0.0) \$0.00	\$1.417.75	\$5 445 60	\$0.00 \$0
026	De Loa Romero Gilberto De La Torre Martin Rosa		5 \$0.00 \$1) \$0.00 \$1		\$0.00	\$0.00 \$0.00			\$0.00 \$0.00	\$6,863.35	\$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$674.44 \$420.41	\$0.00			\$0.00 \$0.00			.00 \$0.00 00 \$0.00					\$5,445.60 \$1,974.80	
051	Zuñiga Navarro Enrique	\$4,736.85		0.00 \$0.00	\$0.00	\$0.00			\$0.00	\$5,136.85	\$0.00	\$0.00		\$0.00	\$380.29	\$0.00			\$0.00			.00 \$0.00	\$544.74	\$0.0	\$0.00	\$925.05	\$4,211.80	\$0.00 \$0
210	López Valdivia Elizabeth	\$4,368.00		0.00 \$0.00	\$0.00	\$0.00	\$400.00		\$0.00	\$4,768.00	\$0.00	\$0.00		\$0.00	\$340.16	\$0.00			\$0.00			.00 \$0.00				\$1,981.60	\$2,786.40	\$0.00 \$0
279 Total Depto	Patiño Castellanos Maribel	\$3,184.20	\$0.00 \$	0.00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,584.20	-\$125.10	\$0.00	\$211.36	\$0.00	\$86.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16 \$	0.00 \$0	.00 \$0.00	\$366.18	\$0.0	\$0.00	\$452.60	\$3,131.60	\$0.00 \$0
Total Depto		\$23,742.00	so.oo \$	0.00 \$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$25,742.00	-\$125.10	\$0.00	\$2,026.66	\$0.00	\$1,901.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.23 \$	0.00 SO	.00 \$0.00	\$2,730.33	\$3,559.6	\$0.00	\$8,191.80	\$17,550.20	\$0.00 \$0
Departamento 15 CA	PILLA DE GUADALUPE																											
242	Navarro Gomez Maricela	\$3,457.95	5 \$0.00 \$	0.00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,857.95	-\$125.10	\$0.00	\$241.15	\$0.00	\$116.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04 \$	0.00 \$0	.00 \$0.00	\$397.66	\$0.0	\$0.00	\$513.75	\$3,344.20	
269	Gutierrez Martin Victoria Magdalena	\$1,913.60	\$0.00 \$	0.00 \$0.00	\$956.80	\$239.20	\$400.00	\$0.00	\$0.00	\$3,509.60	-\$145.38	\$0.00	\$177.11	\$0.00	\$31.74	\$0.00			\$0.00	-\$0.04	0.00 \$0	.00 \$0.00	\$330.10	\$0.0	\$0.00	\$361.80	\$3,147.80	\$0.00 \$0
273	Navarro Gomez Ana Olivia	\$2,808.00	\$0.00 \$	0.00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,208.00	-\$145.38	\$0.00	\$170.43	\$0.00	\$25.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02 \$	0.00 \$0	.00 \$0.00	\$322.92	\$0.0	\$0.00	\$348.00	\$2,860.00	\$0.00 \$0
Total Depto		\$8.179.55	50.00 S	0.00 \$0.00	\$956.80	\$239.20	\$1,200.00	\$0.00	\$0.00	\$10.575.55	-\$415.86	\$0.00	\$588.69	\$0.00	\$172.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02 \$	0.00 SO	00 \$0.00	\$1.050.68	\$0.0	50.00	\$1.223.55	\$9.352.00	\$0.00 \$0
																							,					
Departamento 16 SA) \$0.00 \$I		eo	*** ***	A 405	\$0.00	*****	******		-\$97.66	\$96.14	00.05		eo. oc	00.00	***		\$0.02 \$.00 \$0.00	a.a.	\$0.0) \$0.00	exco	\$2.023.20	
021 241	Gonzalez Ruiz Ma De La Luz Marquez Romero Liliana			0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00		\$0.00 \$0.00	\$2,123.80 \$4,039.90	-\$193.80 -\$107.37	-\$97.66 \$0.00		\$0.00 \$0.00	\$0.00 \$153.57	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00			.00 \$0.00 .00 \$0.00				\$100.60 \$572.10	\$2,023.20 \$3,467.80	\$0.00 \$0 \$0.00 \$0
241 246	Ferreira Valencia Alondra Arcelia	\$2,808.00		0.00 \$0.00	\$0.00	\$0.00	\$400.00		\$0.00	\$3,208.00	-\$107.37 -\$145.38	\$0.00		\$0.00	\$153.57 \$25.06	\$0.00			\$0.00			.00 \$0.00				\$859.00	\$2,349.00	\$0.00 \$0
Total Depto																												
		\$8,171.70	so.oo \$	0.00 \$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$9,371.70	-\$446.55	-\$97.66	\$527.51	\$0.00	\$178.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	0.00 \$0	.00 \$0.00	\$939.75	\$511.0	\$0.00	\$1,531.70	\$7,840.00	\$0.00 \$0
Departamento 17 ME																												
019 281	González X Melisa Yolanda Gomez Lopez Lucila) \$0.00 \$1) \$0.00 \$1		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		\$3,610.00 \$2,110.00	-\$125.10 -\$200.63	\$0.00 -\$105.37		\$0.00 \$0.00	\$89.07 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 \$ \$0.12 \$.00 \$0.00 .00 \$0.00			0 \$0.00 0 \$0.00	\$458.20 \$91.40	\$3,151.80 \$2,018.60	
Total Depto	sopel blunt																											
		\$4,920.00	so.oo \$	0.00 \$0.00	\$0.00	\$0.00	\$800.00	\$0.00	\$0.00	\$5,720.00	-\$325.73	-\$105.37	\$309.43	\$0.00	\$89.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	0.00 \$0	.00 \$0.00	\$565.80	\$0.0	\$0.00	\$549.60	\$5,170.40	\$0.00 \$0
Departamento 18 PE																												
181	Castellanos Hernandez Ana Rosa		\$0.00 \$			\$57.63		\$0.00		\$3,915.58	-\$125.10	\$0.00			\$115.94	\$0.00		\$0.00		-\$0.01		.00 \$0.00				\$908.18	\$3,007.40	
206	Vasquez Esqueda Rosalina		\$0.00 \$			\$41.06			\$0.00	\$2,904.96 \$3.208.00	-\$160.30	-\$16.85		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.06 \$.00 \$0.00					\$2,077.40	\$0.00 \$0
271	Jimenez Valdivia Patricia	\$2,808.00	\$0.00 \$.uu \$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,208.00	-\$145.38	\$0.00	\$170.43	\$0.00	\$25.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02 \$	J.JU \$0	.00 \$0.00	\$322.92	\$0.0	\$0.00	\$348.00	\$2,860.00	\$0.00 \$0

Total Depto		\$8 335.06	\$0.00 \$0	.00 \$0.00	\$394.79	\$98.69	\$1 200 00	\$0.00 \$0.00	\$10.028.54	-\$430.78	-\$16.85	\$554.92	\$0.00	\$141.00	\$0.00	\$0.00	\$0.00 \$0.	nn sn	07 \$0.00	\$0.00	\$0.00	\$1.003.93	\$955.59	\$0.00	\$2.083.74	\$7.944.80	\$0.00	\$0.00
		38,335.00	30.00 30	.00 30.00	3354.75	000.00	31,200.00	30.00 30.00	310,028.04	-3430.78	-310.05	3004.82	30.00	3141.00	30.00	30.00	au.uu au.	50 30	.07 30.00	30.00	30.00	31,003.55	3555.55	30.00	32,003.74	37,544.60	30.00	30.00
Departamento 19	CAPILLA DE MILPILLAS																											
247	Reynaga Plascencia Claudia Elizabeth	\$3,015.90	\$0.00 \$0	.00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.00	\$3,415.90	-\$145.38	\$0.00	\$193.05	\$0.00	\$47.68	\$0.00	\$0.00 \$	\$0.00 \$0.	00 -\$0	.01 \$0.00	\$0.00	\$0.00	\$346.83	\$0.00	\$0.00	\$394.50	\$3,021.40	\$0.00	\$0.00
Total Depto																												
		\$3,015.90	\$0.00 \$0	.00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.00	\$3,415.90	-\$145.38	\$0.00	\$193.05	\$0.00	\$47.68	\$0.00	\$0.00	\$0.00 \$0.	00 -\$0	.01 \$0.00	\$0.00	\$0.00	\$346.83	\$0.00	\$0.00	\$394.50	\$3,021.40	\$0.00	\$0.00
Departamento 20	TECOMATI AN																											
027	Lomeli Pulido Arcelia	\$3 102 15	\$0.00 \$0	00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.00	\$3.502.15	-\$125.10	\$0.00	\$202.44	\$0.00	\$77.33	\$0.00	\$0.00	\$0.00 \$0.	0 -50	13 \$0.00	\$0.00	\$0.00	\$356.75	\$0.00	\$0.00	\$433.95	\$3.068.20	\$0.00	\$0.00
Total Depto																												
		\$3,102.15	\$0.00 \$0	.00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.00	\$3,502.15	-\$125.10	\$0.00	\$202.44	\$0.00	\$77.33	\$0.00	\$0.00	\$0.00 \$0.	00 -\$0	13 \$0.00	\$0.00	\$0.00	\$356.75	\$0.00	\$0.00	\$433.95	\$3,068.20	\$0.00	\$0.00
Departamento 21																												
007	Cano Fernandez Esperansa	\$1,343.85	\$0.00 \$0	.00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.00	\$1,743.85	-\$200.63	-\$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	\$400.00	\$0.00 \$0.00	\$1,743.85	-\$200.63	-\$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
B	ASISTENCIA SOCIAL																											
016	Franco Martin Salvador	\$4,556.10	\$0.00 \$0	00 80.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.00	\$4,956.10	\$0.00	\$0.00	\$360.63	\$0.00	\$360.63	\$0.00	\$0.00	\$0.00 \$0.		.08 \$0.00	so.oo	\$0.00	\$523.95	\$0.00	\$0.00	\$884 50	\$4,071.60	\$0.00	\$0.00
058	Fuentes Reves Tamara Elizabeth		\$0.00 \$0		\$0.00	\$0.00	\$400.00		\$5.422.90	\$0.00	\$0.00	\$425.74	\$0.00				\$0.00 \$0. \$0.00 \$0.				\$0.00	\$577.63	\$2.512.00		\$3,515,30	\$1,907.60		\$0.00
079	Fernandez Becerra Juana Maria Teresa	\$4 173 82	\$0.00 \$0		\$298.13	\$74.53	\$400.00		\$4 946 48	\$0.00	\$0.00	\$351.36	\$0.00	\$351.36			\$0.00 \$0.		15 \$0.00		\$0.00	\$514.27	\$1 790.00	\$0.00	\$2 655 48	\$2 291 00		\$0.00
113	Mayoral Martin Martha Alicia	\$5,408.10	\$0.00 \$0	.00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.00	\$5.808.10	\$0.00	\$0.00	\$487.37	\$0.00	\$487.37	\$0.00	\$0.00	\$0.00 \$0.	00 \$0	.00 \$0.00	\$0.00	\$0.00	\$621.93	\$773.00	\$0.00	\$1.882.30	\$3,925.80	\$0.00	\$0.00
161	Reyes Macias Dalia Berenice	\$2,781.90	\$0.00 \$0	.00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.00	\$3,181.90	-\$145.38	\$0.00	\$167.59	\$0.00	\$22.22	\$0.00	\$0.00	\$0.00 \$0.	00 \$0	16 \$0.00	\$0.00	\$0.00	\$319.92	\$1,288.00	\$0.00	\$1,630.30	\$1,551.60	\$0.00	\$0.00
184	Agredano Martín Liliana	\$2,547.36	\$0.00 \$0	.00 \$0.00	\$424.56	\$106.14	\$400.00	\$0.00 \$0.00	\$3,478.06	-\$145.38	\$0.00	\$188.16	\$0.00	\$42.78	\$0.00	\$0.00 \$	\$0.00 \$0.	00 -\$0	10 \$0.00	\$0.00	\$0.00	\$366.18	\$0.00	\$0.00	\$408.86	\$3,069.20	\$0.00	\$0.00
Total Depto																												
		\$24,490.18	\$0.00 \$0	.00 \$0.00	\$722.69	\$180.67	\$2,400.00	\$0.00 \$0.00	\$27,793.54	-\$290.76	\$0.00	\$1,980.85	\$0.00	\$1,690.10	\$0.00	\$0.00	\$0.00 \$0.	00 -\$0	.24 \$0.00	\$0.00	\$0.00	\$2,923.88	\$6,363.00	\$0.00	\$10,976.74	\$16,816.80	\$0.00	\$0.00
Departamento 28																												
118	Ramirez Escobedo Ana Berenice		\$0.00 \$0		\$0.00	\$0.00		\$0.00 \$0.00	\$3,077.95	-\$145.38	\$0.00		\$0.00				\$0.00 \$0. \$0.00 \$0		16 \$0.00		\$0.00 \$0.00	\$307.96	\$1,148.00		\$1,467.95		\$0.00 \$0.00	
259 260	Garcia Suarez Rosa Angelica Flores Perez Juan Luis		\$0.00 \$0		\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00 \$0.00 \$0.00	\$3,935.95 \$4,768.00	-\$107.37 \$0.00	\$0.00	\$249.63 \$340.16	\$0.00 \$0.00				\$0.00 \$0. \$0.00 \$0		06 \$0.00		\$0.00 \$0.00	\$406.63 \$502.32	\$0.00 \$0.00	\$0.00 \$0.00	\$548.95 \$842.40	\$3,387.00 \$3,925.60		\$0.00 \$0.00
260 Total Depto	FIDIES FEIEZ JUBII LUIS	\$4,368.00	30.00 \$0	.00 30.00	50.00	30.00	\$400.00	an.nn an.nn	\$4,708.00	\$U.UU	30.00	\$340.16	aU.UU	\$340.10	a0.00	φU.UU 3	au.uu \$0.	JU - S U	.00 30.00	, 30.00	30.00	30U2.32	ຈບ.ປປ	30.00	\$542.40	\$3,925.00	40.00	-a0.00
rotai Depto		\$10.581.90	\$0.00 \$0	00 \$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00 \$0.00	\$11.781.90	-\$252.75	\$0.00	\$747.00	\$0.00	\$494.25	\$0.00	\$0.00	\$0.00 \$0.	no en	14 \$0.00	\$0.00	\$0.00	\$1.216.91	\$1,148.00	\$0.00	\$2.859.30	\$8,922.60	\$0.00	\$0.00
		010,001.00	20.00 80		00.00	40.00	#1,200.00		414, 01.00	-92.92.11.0	00.00	0.4	20.00		- 3.00	-0.00	30.				40.00	24,640.01	31,140.00	50.00	02,000.00	30,022.00	20.00	
Departamento 29	CAETF																											
006	Camarena Aldrete María Estella		\$0.00 \$0	.00 \$0.00	\$377.77	\$94.44	\$400.00	\$0.00 \$0.00	\$6,160.99	\$0.00	\$0.00	\$531.48	\$0.00		\$0.00	\$0.00 \$	\$0.00 \$0.	00 \$0	.06 \$0.00	\$0.00	\$0.00	\$651.65	\$0.00	\$0.00	\$1,183.19	\$4,977.80	\$0.00	\$0.00
015	Franco Carranza Jorge Alberto	\$4,888.05			\$0.00	\$0.00	\$400.00		\$5,288.05	\$0.00	\$0.00	\$404.17	\$0.00				\$0.00 \$0.		.03 \$0.00		\$0.00	\$562.13	\$2,091.12	\$0.00	\$3,057.45	\$2,230.60		\$0.00
045	De La Torre Ortega Laura Esthela	\$5,920.20	\$0.00 \$0		\$0.00	\$0.00	\$400.00		\$6,320.20	\$0.00	\$0.00	\$577.11	\$0.00				\$0.00 \$0.				\$0.00	\$680.82	\$0.00	\$0.00	\$1,258.00	\$5,062.20		\$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	\$0.00	\$340.16	\$0.00	\$340.16	\$0.00	\$0.00	\$0.00 \$0.	00 -\$0	. <mark>08</mark> \$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$842.40	\$3,925.60	\$0.00	\$0.00
Total Depto	-				\$377.77																							
		\$20,465.03	\$0.00 \$0	.00 \$0.00	\$377.77	\$94.44	\$1,600.00	\$0.00 \$0.00	\$22,537.24	\$0.00	\$0.00	\$1,852.92	\$0.00	\$1,852.92	\$0.00	\$0.00 \$	\$0.00 \$0.	00 \$0	.08 \$0.00	\$0.00	\$0.00	\$2,396.92	\$2,091.12	\$0.00	\$6,341.04	\$16,196.20	\$0.00	\$0.00
Donartamento 21	PROTECCION A LA INFANCIA																											
169	Casián Santilán Juan Carlos	\$5,096,10	\$0.00 \$0	00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.00	\$5,496,10	\$0.00	\$0.00	\$437.45	\$0.00	\$437.45	\$0.00	\$0.00	\$0.00 S0	no so	00 \$0.00	\$0.00	\$0.00	\$586.05	\$0.00	\$0.00	\$1.023.50	\$4 472 60	\$0.00	\$0.00
187	Gonzalez Gomez Omar		\$0.00 \$0		\$0.00	\$0.00	\$400.00		\$4,768.00	\$0.00	\$0.00	\$340.05	\$0.00				\$0.00 \$0.		18 \$0.00		\$0.00	\$502.32	\$690.61	\$0.00	\$1,532.80	\$3,235,20		\$0.00
201	Godov Fregoso Ana Lizbeth		\$0.00 \$0		\$0.00	\$0.00	\$400.00		\$4,768.00	\$0.00	\$0.00		\$0.00				\$0.00 \$0.		.08 \$0.00		\$0.00	\$502.32	\$685.00		\$1,527.40	\$3,240.60		\$0.00
Total Depto																												
		\$13,832.10	\$0.00 \$0	.00 \$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00 \$0.00	\$15,032.10	\$0.00	\$0.00	\$1,117.66	\$0.00	\$1,117.66	\$0.00	\$0.00	\$0.00 \$0.	00 -\$0	26 \$0.00	\$0.00	\$0.00	\$1,590.69	\$1,375.61	\$0.00	\$4,083.70	\$10,948.40	\$0.00	\$0.00
	REPRESENTACION LEGAL CUSTODIA TUTELA Y A																											
109 123	Alvarez Reynozo Yuliana Lizeth		\$0.00 \$0 \$0.00 \$0		\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,768.00 \$4,768.00	\$0.00 \$0.00	\$0.00 \$0.00	\$340.16 \$340.16	\$0.00 \$0.00				\$0.00 \$0. \$0.00 \$0.		.07 \$0.00 .12 \$0.00		\$0.00 \$0.00	\$502.32 \$502.32	\$2,051.39 \$0.00	\$0.00 \$0.00	\$2,893.80 \$842.60	\$1,874.20 \$3.925.40		\$0.00 \$0.00
123	Lopez Navarro Alma Rosa				\$0.00	\$0.00	\$400.00		\$4,768.00	\$0.00	\$0.00	\$340.16	\$0.00				\$0.00 \$0. \$0.00 \$0				\$0.00	\$502.32	\$0.00	\$0.00	\$842.60	\$3,925.40		\$0.00
280	Gomez Gonzalez Wendy Nallely Yepez Alfaro Imelda		\$0.00 \$0		\$0.00	\$0.00		\$0.00 \$0.00	\$4,768.00	\$0.00	\$0.00	\$340.16	\$0.00				\$0.00 \$0. \$0.00 \$0.		.01 \$0.00		\$0.00	\$502.32	\$0.00	\$0.00	\$1,852.20 \$842.40	\$3,925.60		\$0.00
Total Dento	repez Ailaio intenda	34,308.00	30.00 30	.00 .00.00		30.00		30.00 30.00	\$4,700.00	30.00			30.00	\$340.10			20.00 30.		.00 30.00			3302.32		30.00		33,525.00	30.00	
Total Depto		\$20,904.00	\$0.00 \$0	.00 \$0.00	\$0.00	\$0.00	\$1.600.00	\$0.00 \$0.00	\$22,504,00	\$0.00	\$0.00	\$1,975.67	\$0.00	\$1.975.67	\$0.00	\$0.00	\$0.00 \$0.	00 -\$0	.02 \$0.00	\$0.00	\$0.00	\$2,403.96	\$2,051.39	\$0.00	\$6.431.00	\$16.073.00	\$0.00	\$0.00
							,					,		,														
Departamento 34	DIRECCION y ADMINISTRACION																											
107	Vazquez Zarate Cesar		\$0.00 \$0		\$0.00	\$0.00		\$0.00 \$0.00	\$8,920.00	\$0.00	\$0.00	\$1,108.98	\$0.00				\$0.00 \$0.		.02 \$0.00		\$0.00	\$979.80	\$0.00	\$0.00	\$2,088.80	\$6,831.20	\$0.00	
108	Gutierrez De La Mora Erika				\$0.00	\$0.00	\$400.00		\$4,975.90	\$0.00	\$0.00	\$362.78	\$0.00				\$0.00 \$0.		.09 \$0.00		\$0.00	\$526.23	\$0.00		\$889.10	\$4,086.80		\$0.00
132	Rafael Guzman Angelo Jordano	\$7,476.00	\$0.00 \$0		\$0.00	\$0.00	\$400.00		\$7,876.00	\$0.00	\$0.00	\$885.99	\$0.00				\$0.00 \$0.				\$0.00	\$859.74	\$1,318.00	\$0.00	\$3,063.60	\$4,812.40		\$0.00
142	Venegas Plascencia Norma Patricia	\$15,370.80	\$0.00 \$0		\$0.00	\$0.00		\$0.00 \$0.00	\$15,770.80	\$0.00	\$0.00	\$2,616.71	\$0.00				\$0.00 \$0. \$0.00 \$0				\$0.00 \$0.00	\$1,767.64	\$0.00	\$0.00	\$4,384.40	\$11,386.40		\$0.00
203 231	Martín Padilla María Del Refugio Rosales Estrada Vanessa Suzel		\$0.00 \$0		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$4,975.90 \$4,975.90	\$0.00	\$0.00	\$362.78 \$362.78	\$0.00 \$0.00				\$0.00 \$0. \$0.00 \$0		11 \$0.00		\$0.00 \$0.00	\$526.23 \$526.23	\$491.00	\$0.00 \$0.00	\$1,379.90 \$888.90	\$3,596.00 \$4.087.00		\$0.00 \$0.00
231 265	Rosales Estrada Vanessa Suzel Plascencia Torres Martha Patricia	\$4,575.90 \$4,368.00	\$0.00 \$0 \$0.00 \$0		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$4,975.90 \$4,768.00	\$0.00 \$0.00	\$0.00 \$0.00	\$362.78 \$340.16	\$0.00 \$0.00				\$0.00 \$0. \$0.00 \$0.				\$0.00 \$0.00	\$526.23 \$502.32	\$0.00 \$0.00	\$0.00 \$0.00	\$888.90 \$842.40	\$4,087.00 \$3,925.60		\$0.00 \$0.00
205	Tovar Teieda Gracia Libertad		\$0.00 \$0		\$0.00	\$0.00		\$0.00 \$0.00	\$3.654.25	-\$125.10	\$0.00	\$218.99	\$0.00				\$0.00 \$0. \$0.00 \$0.		.08 30.00		\$0.00	\$374.24	\$0.00	\$0.00	\$468.05			\$0.00
Total Depto	Toval Tejeda Gradia Elbertad	33,204.20	30.00 30	.00 .00.00		30.00		30.00 30.00	\$3,004.20	~\$125.10		3210.55	30.00	493.00			20.00 30.					33/4.24		30.00		33,160.20	30.00	
		\$52,716,75	\$0.00 \$0	.00 \$0.00	\$0.00	\$0.00	\$3,200.00	\$0.00 \$0.00	\$55.916.75	-\$125.10	\$0.00	\$6.259.17	\$0.00	\$6.134.06	\$0.00	\$0.00	so.oo so.	00 -\$0	.34 \$0.00	\$0.00	\$0.00	\$6.062.43	\$1.809.00	\$0.00	\$14.005.15	\$41.911.60	\$0.00	\$0.00
	CAIC CAPILLA DE GUADALUPE																											
276	Vera Bernal Maria Del Rosario	\$4,368.00			\$0.00	\$0.00	\$400.00		\$4,768.00	\$0.00	\$0.00	\$340.16	\$0.00				\$0.00 \$0.		.08 \$0.00		\$0.00	\$502.32	\$0.00	\$0.00	\$842.40	\$3,925.60		\$0.00
277	Rodriguez Gutierrez Ana Isabel		\$0.00 \$0		\$0.00	\$0.00	\$400.00		\$2,800.00	-\$160.30	-\$20.88	\$139.42	\$0.00				\$0.00 \$0.		.08 \$0.00		\$0.00	\$276.00	\$0.00	\$0.00	\$255.20			\$0.00
286	Orozco Aguirre Fabiola				\$0.00	\$0.00	\$400.00		\$4,600.00	\$0.00	\$0.00	\$321.88	\$0.00				\$0.00 \$0.		.08 \$0.00		\$0.00	\$483.00	\$0.00	\$0.00	\$804.80	\$3,795.20		\$0.00
287	Baez Ramirez Martha Susana	\$2,808.00	\$0.00 \$0	.00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.00	\$3,208.00	-\$145.38	\$0.00	\$170.43	\$0.00	\$25.06	\$0.00	\$0.00	\$0.00 \$0.	JU \$0	.02 \$0.00	\$0.00	\$0.00	\$322.92	\$0.00	\$0.00	\$348.00	\$2,860.00	\$0.00	\$0.00
Total Depto	-	\$13,776.00	e0.00 **	00 00.00	\$0.00	\$0.00	¢1 600 CC	\$0.00 \$0.00	\$15.376.00	-\$305.68	-\$20.88	\$971.89	\$0.00	\$687.10	\$0.00	eo oo .	\$0.00 \$0.	no •••	.06 \$0.00	\$0.00	\$0.00	\$1.584.24	\$0.00	\$0.00	\$2.250.40	\$13,125.60	\$0.00	£0.00
		\$13,776.00	au.uu \$0	.00 30.00	50.00	50.00	\$1,000.00	au.du \$0.00	\$15,376.00	-9305.66	-520.66	2811.98	30.00	9001.10	ad.00	au.uu :	00.00 \$0.	-\$0	.00 30.00	50.00	\$0.00	ø1,084.24	SU.UU	30.00	\$2,200.40	913,120.0U	30.00	00.00
Departamento 36	COMEDOR ASISTENCIAL MORELOS																											
143	Gomez Hernandez Gricelda Yadira	\$7,740.00	\$0.00 \$0	.00 \$0.00	\$1,935.00	\$483.75	\$400.00	\$0.00 \$0.00	\$10,558.75	\$0.00	\$0.00	\$1,355.48	\$0.00	\$1,355.48	\$0.00	\$0.00	\$0.00 \$0.	00 -50	16 \$0.00	\$0.00	\$0.00	\$1,112.63	\$0.00	\$0.00	\$2,467.95	\$8,090.80	\$0.00	\$0.00
			\$0.00 \$0	.00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.00	\$3,727.90	-\$125.10	\$0.00	\$226.89	\$0.00	\$101.79	\$0.00	\$0.00	\$0.00 \$0.	00 \$0	.00 \$0.00	\$0.00	\$0.00	\$382.71	\$1,288.00	\$0.00	\$1,772.50	\$1,955.40	\$0.00	\$0.00
186	Anaya Rodriguez Norma	\$3,327.90																										
212	Carranza Cruz Raúl	\$3,666.00	\$0.00 \$0	.00 \$0.00	\$0.00	\$0.00	\$400.00		\$4,066.00	\$0.00	\$0.00	\$263.78	\$0.00				\$0.00 \$0.		.03 \$0.00		\$0.00	\$421.59	\$0.00		\$685.40	\$3,380.60		\$0.00
212 214		\$3,666.00		.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00		\$4,066.00 \$4,099.00	\$0.00 \$0.00	\$0.00 \$0.00	\$263.78 \$267.27	\$0.00 \$0.00				\$0.00 \$0. \$0.00 \$0.		.03 \$0.00 .05 \$0.00		\$0.00 \$0.00	\$421.59 \$425.38	\$0.00 \$1,427.00		\$685.40 \$2,119.60	\$3,380.60 \$1,979.40		\$0.00 \$0.00
212	Carranza Cruz Raúl	\$3,666.00 \$3,699.00	\$0.00 \$0 \$0.00 \$0	.00 \$0.00 .00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.00	\$4,099.00	\$0.00	\$0.00	\$267.27	\$0.00	\$267.27	\$0.00	\$0.00	\$0.00 \$0.	00 -\$0	.05 \$0.00	\$0.00	\$0.00	\$425.38	\$1,427.00	\$0.00	\$2,119.60	\$1,979.40	\$0.00	\$0.00
212 214	Carranza Cruz Raúl	\$3,666.00 \$3,699.00	\$0.00 \$0 \$0.00 \$0	.00 \$0.00 .00 \$0.00			\$400.00						\$0.00		\$0.00	\$0.00		00 -\$0	.05 \$0.00	\$0.00	\$0.00			\$0.00		\$1,979.40		\$0.00
212 214	Carranza Cruz Raúl Bravo Orozco Janette Karina -	\$3,666.00 \$3,699.00 \$18,432.90	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	.00 \$0.00 .00 \$0.00 .00 \$0.00	\$0.00 \$1,935.00	\$0.00 \$483.75	\$400.00 \$1,600.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,099.00 \$22,451.65	\$0.00 -\$125.10	\$0.00 \$0.00	\$267.27 \$2,113.42	\$0.00 \$0.00	\$267.27 \$1,988.32	\$0.00 \$0.00	\$0.00 \$	\$0.00 \$0. \$0.00 \$0.	00 -\$0 00 -\$0	.05 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$425.38 \$2,342.31	\$1,427.00 \$2,715.00	\$0.00 \$0.00	\$2,119.60 \$7,045.45	\$1,979.40 \$15,406.20	\$0.00 \$0.00	\$0.00 \$0.00
212 214	Carranza Cruz Raúl Bravo Orozco Janette Karina -	\$3,666.00 \$3,699.00 \$18,432.90	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	.00 \$0.00 .00 \$0.00	\$0.00 \$1,935.00	\$0.00 \$483.75	\$400.00 \$1,600.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,099.00	\$0.00 -\$125.10	\$0.00 \$0.00	\$267.27 \$2,113.42	\$0.00 \$0.00	\$267.27 \$1,988.32	\$0.00 \$0.00	\$0.00 \$ \$0.00 \$	\$0.00 \$0. \$0.00 \$0.	00 -\$0 00 -\$0	.05 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00	\$425.38 \$2,342.31	\$1,427.00 \$2,715.00	\$0.00 \$0.00	\$2,119.60 \$7,045.45	\$1,979.40 \$15,406.20	\$0.00 \$0.00	\$0.00 \$0.00