SISTEMA PARA DIF TEPATITLAN JALISCO

Lista de Raya (forma tabular) Periodo 2 al 2 Quincenal del 16/01/2022 al 31/01/2022 1:22:37:908
Reg Pat IMSS: 111111111111
RFC: SDI-871121-9C6



																											repa	titian	
Código	Empleado	Sueldo	Horas extras	Retroa ctivo		/acacione v		Apoyo Despensa	APOYO DE TRANSPOR TE	Ingresos , Propios	*Otras* Percepci ' ones*	*TOTAL* *PERCEPCIO NES*	Subs al Empleo acreditado			I.S.R. Art142	I.S.R. (mes) si		I.S.R. a mpensar	Ajuste en e Subsidio para el q	Subs entreg ado Aju que no al r corres condía	iste aju men	ste ajusta		Retenc. Pensiones	Préstamo Pensiones	*Otras* *Deducc iones*	*TOTAL* *DEDUCCIO NES*	"NETO" "Otra s" "OBL Gaco IONE nes"
Dog Dat IMS	S: 11111111111																												
Reg. Fat. IMO	3. 111111111																												
Departamento 3																													
032	Niño Quintanilla Matilde	\$3,471.20				\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,887.20		\$0.00	\$233.47		\$149.41		-\$11.65		\$0.00 -\$1			.00 \$0.0		\$969.10	\$0.00	\$1,481.00	\$3,406.20 \$0.00 \$0.00
060	Becerra Ruiz Maria Guadalupe	\$3,494.40 \$4,437.44		\$0.00	\$0.00	\$0.00	\$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$0.00	\$0.00	\$4,910.40	-\$98.47	\$0.00		\$0.00		\$0.00	-\$11.46 -\$11.71		\$0.00 -\$0			.00 \$0.0		\$1,404.00 \$974.00	\$0.00	\$1,921.20 \$1,793.64	\$2,989.20 \$0.00 \$0.00
086	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 \$0.00	\$708.00	\$708.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,853.44 \$5,072.32	\$0.00 -\$120.10	\$0.00 \$0.00		\$0.00		\$0.00 \$0.00	-\$11.71 -\$31.71					.00 \$0.0		\$974.00	\$0.00 \$0.00	\$1,793.64 \$2,123.32	\$4,059.80 \$0.00 \$0.00 \$2,949.00 \$0.00 \$0.00
097	Leal Morales Oralia Yanet	\$3,000.32 \$3,549.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,965.76	-\$120.10	\$0.00		\$0.00		\$0.00	-\$31.71					.00 \$0.0		\$1,612.77	\$0.00	\$382.76	\$4,583.00 \$0.00 \$0.00
130	Vera Serrano Adriana	\$3,713.70		\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5 129 70	\$0.00	\$0.00		\$0.00		\$0.00	-\$6.26	\$0.00			3.44 - \$13 3			\$1.857.00	\$0.00	\$2 685 50	\$2 444 20 \$0.00 \$0.00
141	Perez Valle Nora Fabiola	\$3,656.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,072.32	-\$120.10	\$0.00	\$253.61	\$0.00	\$147.94	\$0.00	-\$11.95	\$0.00	\$0.00 -\$1	0.07	0.00 \$0	.00 \$0.0	\$394.20	\$1,624.00	\$0.00	\$2,154.12	\$2,918.20 \$0.00 \$0.00
156	Muñoz Ortega Gloria	\$2,967.36		\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,383.36	-\$123.65	\$0.00		\$0.00		\$0.00	-\$19.36	\$8.14				.00 \$0.0		\$1,391.00	\$0.00	\$1,756.56	\$2,626.80 \$0.00 \$0.00
189	Mercado Chavez Elvia Margarita	\$4,659.20		\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$6,075.20	\$0.00	\$0.00		\$0.00		\$0.00	-\$11.91					.00 \$0.0		\$0.00	\$0.00	\$867.60	\$5,207.60 \$0.00 \$0.00
216 250	Martin Jasso Alejandra Galindo Martinez Estefany Anahi	\$2,912.00 \$4.076.80		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,328.00 \$5,492.80	-\$123.65 \$0.00	\$0.00 \$0.00	\$172.63 \$299.36	\$0.00		\$0.00 \$0.00	-\$30.00 -\$313.78		\$0.00 \$0 \$0.00 -\$0			.00 \$0.0		\$0.00 \$0.00	\$0.00 \$0.00	\$344.40 \$502.20	\$3,983.60 \$0.00 \$0.00 \$4,990.60 \$0.00 \$0.00
282	Gonzalez Santos Estenhany	\$4,076.60		\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,492.00	-\$120.10	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00 -\$1			00 \$0.0		\$0.00	\$0.00	\$502.20 \$542.12	\$4,990.60 \$0.00 \$0.00
290	Martin De La Torre Maria Jose	\$3,656.32		\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,072.32	-\$120.10	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00				.00 \$0.0		\$0.00	\$0.00	\$542.12	\$4,530.20 \$0.00 \$0.00
294	Martin Hernandez Andrea Guadalupe	\$7,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$8,616.00	\$0.00	\$0.00	\$779.41	\$0.00	\$845.18	\$0.00	\$0.00	\$0.00	\$0.00 -\$6	0.03	0.00 \$0	.00 \$0.0	\$776.25	\$0.00	\$0.00	\$1,621.40	\$6,994.60 \$0.00 \$0.00
Total Depto		\$55,107,14		*****	*****	\$0.00	\$0.00	\$9.912.00	\$9.912.00	\$0.00	\$0.00	\$74,931,14		\$0.00	\$4.117.13	*****	\$3,298,73		-\$596.13	*** **	\$0.00 -\$1		3.44 -\$133	.44 \$133.4	s6.030.74	\$9.831.87	\$0.00	\$18,717,94	\$56.213.20 \$0.00 \$0.00
		\$55,107.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,912.00	\$9,912.00	\$0.00	\$0.00	\$74,931.14	-\$1,044.74	\$0.00	\$4,117.13	\$0.00	\$3,290.73	\$0.00	-\$596.13	\$19.00	\$0.00 -\$1	J.31 \$13	3.44 -\$133	.44 \$133.4	\$ \$6,030.74	\$9,031.07	\$0.00	\$10,717.94	\$56,213.20 \$0.00 \$0.00
Departamento 4 063	UAVIFAM Loza Sanchez Jose Antonio	\$5 849 44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$7 265 44	\$0.00	\$0.00	\$532.62	\$0.00	\$575.95	\$0.00	-\$45.98	\$0.00	S0 00 Si	102	0.00 \$0	00 \$0.0	\$630.64	\$2 071 61	\$0.00	\$3 232 24	\$4.033.20 \$0.00 \$0.00
137	Cordova Gutierrez Gloria Angelica	\$5,649.44		\$0.00	\$0.00		\$139.09	\$708.00	\$708.00	\$0.00	\$0.00	\$4,522,45	-\$123.65	\$0.00	\$178.65			\$0.00	-\$45.96		\$0.00 SI			.00 \$0.0		\$1,000.00	\$0.00	\$1,345,45	\$3,177.00 \$0.00 \$0.00
227	Reyes Castellanos Mariela Denise	\$4,659.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$6,075.20	\$0.00	\$0.00	\$362.72	\$0.00	\$377.14	\$0.00	-\$11.90	\$0.00	\$0.00 -\$1	0.16	0.00 \$0	.00 \$0.0	\$502.32	\$0.00	\$0.00	\$867.40	\$5,207.80 \$0.00 \$0.00
232	Gutierrez Sanchez Jesus Ernesto	\$4,659.20		\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$6,075.20	\$0.00	\$0.00		\$0.00		\$0.00	-\$11.47	\$0.00				.00 \$0.0		\$0.00	\$0.00	\$868.00	\$5,207.20 \$0.00 \$0.00
235	Velazquez Rayas Maria Guadalupe	\$3,471.20		\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,887.20	-\$98.47	\$0.00		\$0.00		\$0.00	-\$11.65		\$0.00 \$.00 \$0.0		\$0.00	\$0.00	\$512.00	\$4,375.20 \$0.00 \$0.00
236 254	Garcia Gomez Alejandra Alvarez Placencia Arturo Amauri	\$4,659.20 \$4,659.20		\$0.00	\$0.00	\$0.00	\$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,075.20 \$6,075.20	\$0.00 \$0.00	\$0.00	\$362.72 \$362.72	\$0.00	\$377.14 \$ \$377.14 \$	\$0.00 \$0.00	-\$11.25 -\$11.90	\$0.00 \$0.00				.00 \$0.0		\$0.00 \$0.00	\$0.00 \$0.00	\$868.20 \$867.60	\$5,207.00 \$0.00 \$0.00 \$5,207.60 \$0.00 \$0.00
258	Vazquez Galindo Jazmin	\$1,735.20		\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$3,151.20	-\$192.61	-\$95.23	\$95.86		\$0.00		\$0.00	\$0.00				00 \$0.0		\$0.00	\$0.00	\$91.80	\$3,257.00 \$0.00 \$0.00
266	Martinez Cortes Juana Marcela	\$4,659.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$6,075.20	\$0.00	\$0.00	\$362.72	\$0.00	\$377.14	\$0.00	-\$11.25	\$0.00			0.00 \$0	.00 \$0.0	\$502.32	\$0.00	\$0.00	\$868.20	\$5,207.00 \$0.00 \$0.00
272	Villanueva Torres Itzel	\$4,659.20		\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$6,075.20	\$0.00	\$0.00		\$0.00		\$0.00	-\$12.12		\$0.00 \$6			.00 \$0.0		\$0.00	\$0.00	\$867.40	\$5,207.80 \$0.00 \$0.00
285	Morales Moya Marev Shamir Neffertari	\$4,659.20		\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$6,075.20	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00					.00 \$0.0		\$0.00	\$0.00	\$879.60	\$5,195.60 \$0.00 \$0.00
291 296	Rodriguez Muñoz Diana Laura Padilla Alcala Maria Cristina	\$4,659.20 \$7,200.00			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$708.00	\$708.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,075.20 \$8,616.00	\$0.00 \$0.00	\$0.00 \$0.00	\$362.72 \$779.41	\$0.00	\$377.14 \$ \$845.18 \$	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 -\$0			.00 \$0.0		\$0.00 \$0.00	\$0.00 \$0.00	\$879.40 \$1.621.40	\$5,195.80 \$0.00 \$0.00 \$6,994.60 \$0.00 \$0.00
304	Cisneros Enriquez Andrea Estephanie	\$4,200.00		\$0.00		\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$6,015.00	\$0.00	\$0.00	\$362.72		\$377.14 5		\$0.00		\$0.00 -\$1			00 \$0.0		\$0.00	\$0.00	\$879.40	\$5,195.80 \$0.00 \$0.00 \$5.195.80 \$0.00 \$0.00
Total Depto																													
		\$62,599.62	\$0.00	\$0.00	\$0.00	\$556.38	\$139.09	\$9,912.00	\$9,912.00	\$0.00	\$0.00	\$83,119.09	-\$414.73	-\$95.23	\$5,084.49	\$0.00	\$5,021.71	\$0.00	-\$167.05	\$8.14	\$0.00 -\$1	0.10	0.00 \$0	.00 \$0.0	\$6,809.01	\$3,071.61	\$0.00	\$14,648.09	\$68,471.00 \$0.00 \$0.00
Departamento 5	URR																												
022	Hernandez Gonzalez Christian Neftali	\$2,967.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,383.36	-\$123.65	\$0.00	\$178.65	\$0.00	\$56.91 \$	\$0.00	-\$11.34	\$8.14	\$0.00 \$1	0.15	0.00 \$0	.00 \$0.0	\$319.92	\$480.98	\$0.00	\$854.76	\$3,528.60 \$0.00 \$0.00
033	Ortiz Jaramillo Ma. Lourdes	\$5,713.28		\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$7,129.28	\$0.00	\$0.00	\$510.84			\$0.00	-\$34.64		\$0.00 -\$6			.00 \$0.0		\$0.00	\$0.00	\$1,132.48	\$5,996.80 \$0.00 \$0.00
049	Velazquez Piña Maria Catalina	\$4,480.00 \$2,499.56		\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,896.00	\$0.00	\$0.00		\$0.00		\$0.00	-\$11.90					.00 \$0.0		\$1,471.00	\$0.00	\$2,299.60	\$3,596.40 \$0.00 \$0.00
115 139	Plasencia Gutierrez Maria Guadalupe Perez Martinez Claudia Lizeth	\$2,499.56 \$3.752.96	\$0.00	\$0.00	\$0.00	\$357.08 \$0.00	\$89.27	\$708.00 \$708.00	\$708.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,361.91 \$5,168.96	-\$123.65 -\$84.17	\$0.00 \$0.00	9101.00	\$0.00	Q-10.50 Q	\$0.00 \$0.00	-\$43.98 -\$11.89	Ψ14.70			0.00	.00 \$0.0		\$1,339.00	\$0.00 \$0.00	\$1,661.91 \$586.96	\$2,700.00 \$0.00 \$0.00 \$4.582.00 \$0.00 \$0.00
175	Melano Ruezga Alejandra	\$3,752.96		\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,166.96	\$0.00	\$0.00		\$0.00		\$0.00	-\$23.32		\$0.00 -SI			00 \$0.0		\$0.00	\$0.00	\$500.90	\$4,582.00 \$0.00 \$0.00
178	Muñoz González Margarita	\$3,494.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,910.40	-\$98.47	\$0.00	\$235.99	\$0.00	\$151.94	\$0.00	-\$11.46	\$0.00	\$0.00 -\$6	0.02	0.00 \$0	.00 \$0.0	\$376.74	\$0.00	\$0.00	\$517.20	\$4,393.20 \$0.00 \$0.00
184	Agredano Martín Liliana	\$3,396.48		\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,812.48	-\$98.47	\$0.00		\$0.00		\$0.00	\$0.00					.00 \$0.0		\$213.00	\$0.00	\$720.48	\$4,092.00 \$0.00 \$0.00
205	Guzman Gonzalez Debanhi	\$3,993.60		\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,409.60	\$0.00	\$0.00		\$0.00		\$0.00	-\$11.93					44 \$133.4		\$633.77	\$0.00	\$1,490.60	\$3,919.00 \$0.00 \$0.00
209	Flores Rentería María Teresa Barajas Barajas Blanca Estela	\$7,210.72 \$2,995.20		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,626.72 \$4,411.20	\$0.00 -\$123.65	\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00	-\$847.82 -\$11.78					.00 \$0.0		\$0.00 \$0.00	\$0.00 \$0.00	\$777.32 \$380.40	\$7,849.40 \$0.00 \$0.00 \$4,030.80 \$0.00 \$0.00
263	Amador Bello Rodolfo	\$2,995.20		\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$3,745.60	-\$123.00	-\$17.52		\$0.00		\$0.00	\$0.00	\$0.47				.00 \$0.0		\$0.00	\$0.00	\$233.60	\$3,512.00 \$0.00 \$0.00
267	De Anda Villalobos Jocelyn	\$2,329.60		\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$3,745.60	-\$152.94	-\$17.52	\$133.90	\$0.00		\$0.00	\$0.00					.00 \$0.0		\$0.00	\$0.00	\$233.60	\$3,512.00 \$0.00 \$0.00
268	Paredes Davila Teresita De Jesus	\$2,329.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$3,745.60	-\$152.94	-\$17.52	\$133.90	\$0.00	\$0.00 \$	\$0.00	\$0.00	\$0.00	\$0.00 \$1	0.16	0.00 \$0	.00 \$0.0	\$251.16	\$0.00	\$0.00	\$233.80	\$3,511.80 \$0.00 \$0.00
278	Aceves Ortega Esmeralda	\$2,017.60		\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$3,433.60	-\$181.17	-\$65.72		\$0.00		\$0.00	\$0.00					.00 \$0.0		\$0.00	\$0.00	\$151.80	\$3,281.80 \$0.00 \$0.00
283 284	Jimenez Cortes Adtziri Monserrat Gutierrez Muñoz Claudia Margarita	\$4,659.20 \$3.520.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,075.20 \$4,936.00	\$0.00 -\$120.10	\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0 \$0.00 \$0			.00 \$0.0		\$0.00 \$0.00	\$0.00 \$0.00	\$879.60 \$512.60	\$5,195.60 \$0.00 \$0.00 \$4,423.40 \$0.00 \$0.00
289	Tovar Arriaga Josue Fabian	\$3,520.00 \$4,659.20		\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,936.00	-\$120.10 \$0.00	\$0.00		\$0.00		\$0.00 \$0.00	\$0.00					.00 \$0.0		\$0.00	\$0.00	\$512.60 \$879.40	\$4,423.40 \$0.00 \$0.00 \$0.00 \$5,195.80 \$0.00 \$0.00
303	Esquivias Lozano Korina Grisel	\$4,659.20		\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$6.075.20	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00					.00 \$0.0		\$0.00	\$0.00	\$879.40	\$5,195.80 \$0.00 \$0.00 \$5.195.80 \$0.00
Total Depto		\$71.007.56	\$0.00			\$357.08			\$13.452.00	\$0.00	\$0.00	\$98,357,91	-\$1,412,15		\$5.313.06		\$4,268,16		\$1.020.06	\$29.39		0.11 \$13	3.44 -\$133	.44 \$133.4	4 \$7.694.00	\$4,137,75	\$0.00	\$15.124.51	\$83,233,40 \$0,00 \$0,00
		\$71,007.56	\$0.00	\$0.00	\$0.00	\$357.06	\$09.27	\$13,452.00	\$13,452.00	\$0.00	\$0.00	\$90,357.91	-\$1,412.15	-\$110.20	\$5,313.06	\$0.00	\$4,200.10	\$0.00 -3	\$1,020.06	\$29.39	\$0.00 \$1	J.11 \$13	3.44 -\$133	.44 \$133.4	\$ \$7,094.00	\$4,137.75	\$0.00	\$15,124.51	\$65,255.40 \$0.00 \$0.00
Departamento 1 026	0 ALIMENTARIA De Loa Romero Gilberto	\$6.894.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$8.310.24	\$0.00	\$0.00	\$719.22	\$0.00	\$770.84	\$0.00	-\$43.29	\$0.00	\$0.00 St	000	0.00 \$0	.00 \$0.0	\$743.29	\$0.00	\$0.00	\$1.470.84	\$6.839.40 \$0.00 \$0.00
051	Zuñiga Navarro Enrique	\$5,052.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$6,468.64	\$0.00	\$0.00		\$0.00		\$0.00	-\$37.52					.00 \$0.0		\$0.00	\$0.00	\$936.24	\$5,532.40 \$0.00 \$0.00
210	López Valdivia Elizabeth	\$4,659.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$6,075.20	\$0.00	\$0.00	\$362.72	\$0.00	\$377.14	\$0.00	-\$11.68	\$0.00	\$0.00 \$1	0.02	0.00 \$0	.00 \$0.0	\$502.32	\$0.00	\$0.00	\$867.80	\$5,207.40 \$0.00 \$0.00
279	Patiño Castellanos Maribel	\$3,396.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,812.48	-\$98.47	\$0.00	\$225.34	\$0.00	\$141.29	\$0.00	\$0.00	\$0.00	\$0.00 \$	0.01	0.00 \$0	.00 \$0.0	\$366.18	\$0.00	\$0.00	\$507.48	\$4,305.00 \$0.00 \$0.00
Total Depto		\$20,002.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,832.00	\$2,832.00	\$0.00	\$0.00	\$25,666.56	-\$98.47	\$0.00	\$1,712.81	\$0.00	\$1,718.17	\$0.00	-\$92.49	\$0.00	\$0.00 \$1	0.15	0.00 \$0	.00 \$0.0	\$2,156.53	\$0.00	\$0.00	\$3,782.36	\$21,884.20 \$0.00 \$0.00
Departamento 1	5 CAPILLA DE GUADALUPE																												
Departamento 1: 242	5 CAPILLA DE GUADALUPE Navarro Gomez Maricela	\$3.688.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,104,48	-\$84,17	\$0.00	\$257.11	\$0.00	\$187.36	\$0.00	-\$11.93	\$0.00	\$0.00 -S	0.01	0.00 \$0	.00 \$0.0	\$397.66	\$0.00	\$0.00	\$573.08	\$4.531.40 \$0.00 \$0.00
269	Gutierrez Martin Victoria Magdalena	\$3,061,76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,477.76	-\$139.56	\$0.00		\$0.00		\$0.00	-\$11.57					.00 \$0.0		\$0.00	\$0.00	\$381.76	\$4,096.00 \$0.00 \$0.00
273	Navarro Gomez Ana Olivia	\$2,808.00			\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,224.00	-\$123.65	\$0.00	\$164.52			\$0.00	-\$12.00		\$0.00 \$.00 \$0.0		\$0.00	\$0.00	\$359.80	\$3,864.20 \$0.00 \$0.00
Total Depto		\$9.558.24	50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,124,00	\$2.124.00	\$0.00	\$0.00	\$13,806,24	-\$347.38	\$0.00	\$610.55	\$0.00	\$293.14		-\$35.50	\$6,47	\$0.00 -\$1	0.15	0.00 SC	.00 \$0.0	\$1,050.68	\$0.00	\$0.00	\$1,314,64	\$12.491.60 \$0.00 \$0.00
		\$9,008.24	\$0.00	\$0.00	\$U.UU	\$0.00	\$0.00	92,124.00	\$2,124.00	\$0.00	30.00	¢13,000.24	-\$347.38	\$0.00	3010.35	40.00	\$293.14 \$	φυ.00	-\$35.50	\$0.47	φυ.υυ -\$I	2.10	u.uu \$L	.00 \$0.0	\$1,000.68	şu.00	\$0.00	\$1,314.64	\$12,491.00 \$0.00 \$0.00
Departamento 1 021	6 SAN JOSE DE GRACIA Gonzalez Ruiz Ma De La Luz	\$1.838.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$3,254,72	-\$168.45	-\$64.45	\$102.48	\$0.00	\$0.00 \$	\$0.00	\$0.00	\$0.00	\$0.00 -\$i	0.07 \$	0.00 \$0	.00 \$0.0	\$198.24	\$0.00	\$0.00	\$133.72	\$3.121.00 \$0.00 \$0.00
021 241	Gonzalez Ruiz Ma De La Luz Marquez Romero Liliana	\$1,838.72 \$3,882.56		\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$3,254.72 \$5,298.56	-\$168.45 \$0.00	-\$64.45 \$0.00	\$102.48 \$278.22			\$0.00 \$0.00	\$0.00 -\$11.69			0.07 \$				\$0.00	\$0.00	\$133.72 \$832.96	\$3,121.00 \$0.00 \$0.00 \$4,465.60 \$0.00 \$0.00
241	Ferreira Valencia Alondra Arcelia	\$3,882.56 \$2,995.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,298.56	-\$123.65	\$0.00		\$0.00		\$0.00 \$0.00	-\$11.69 -\$62.78					.00 \$0.0		\$0.00 \$511.00	\$0.00	\$832.96 \$840.40	\$4,465.60 \$0.00 \$0.00 \$0.00
Total Depto																													
		\$8,716.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,124.00	\$2,124.00	\$0.00	\$0.00	\$12,964.48	-\$292.10	-\$64.45	\$562.38	\$0.00	\$355.43	\$0.00	-\$74.47	\$6.47	\$0.00 -\$1	0.09 \$13	3.44 -\$133	.44 \$133.4	\$939.75	\$511.00	\$0.00	\$1,807.08	\$11,157.40 \$0.00 \$0.00
Departamento 1																													
019 281	González X Melisa Yolanda	\$3,424.00 \$1,824.00		\$0.00		\$0.00	\$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,840.00 \$3,240.00	-\$98.47 -\$178.76	\$0.00 -\$75.70	\$228.33 \$101.54		\$144.28 \$ \$0.00 \$	\$0.00 \$0.00	-\$92.70 \$0.00		\$0.00 -\$0 \$0.00 \$0			.00 \$0.0		\$0.00	\$0.00 \$0.00	\$420.60 \$121.00	\$4,419.40 \$0.00 \$0.00 \$3,119.00 \$0.00 \$0.00
281 Total Depto	Gomez Lopez Lucila	\$1,824.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$3,240.00	-\$178.76	-\$/5./0	\$101.54	QU.UU	\$0.00 \$	DU.UU	\$0.00	\$0.00	\$U.UU \$1	J.U5 \$	0.00 \$0	.00 \$0.0	\$196.65	\$0.00	\$0.00	\$121.00	\$3,119.0U \$0.0U \$0.00
. Julia pepto																													

| | | \$5,248.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$1,416.00 | \$1,416.00 | \$0.00 | \$0.00 | \$8,080.00 | -\$277.23 | -\$75.70
 | \$329.87 | \$0.00 | \$144.28 | \$0.00
 | -\$92.70 | \$0.00 | \$0.00 -\$0.0
 | \$0.00 | \$0.00 | \$0.00
 | \$565.80 | \$0.00 | \$0.00 | \$541.60 | \$7,538.40 \$0.00 \$0.00
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Departamento	18 PEGUEROS
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| 181
206 | Castellanos Hernandez Ana Rosa
Vasquez Esqueda Rosalina | \$3,688.48
\$2,628.16 | \$0.00 |
 | \$0.00
\$0.00 | \$0.00 | \$0.00
 | \$708.00
\$708.00 | \$708.00
\$708.00 | \$0.00 | \$0.00 | \$5,104.48
\$4,044.16 | -\$84.17
-\$138.43 | \$0.00
 | | \$0.00 | | \$0.00
 | -\$11.93
\$0.00 | \$0.00
\$16.09 | \$0.00 \$0.0
\$0.00 -\$0.0
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$397.66
\$283.35 | \$394.59
\$558.00 | \$0.00
\$0.00 | \$967.68 | \$4,136.80 \$0.00 \$0.00
\$3,172.20 \$0.00 \$0.00
 |
| 271 | Jimenez Valdivia Patricia | \$2,995.20 | |
 | \$0.00 | \$0.00 | \$0.00
 | \$708.00 | \$708.00 | \$0.00 | \$0.00 | \$4,411.20 | -\$123.65 | \$0.00
 | \$181.68 | | \$62.78 |
 | -\$11.78 | | \$0.00 \$0.0
 | \$0.00 | \$0.00 | \$0.00
 | \$322.92 | \$0.00 | \$0.00 | \$380.40 | \$4,030.80 \$0.00 \$0.00
 |
| Total Depto | = | \$9.311.84 | \$0.00 | en on
 | \$0.00 | \$0.00 | \$0.00
 | \$2.124.00 | \$2.124.00 | \$0.00 | \$0.00 | \$13,559.84 | -\$346.25 | \$0.00
 | \$591.80 | *************************************** | \$264.72 | \$0.00
 | -\$23.71 | \$22.56 | \$0.00 -\$0.0
 | \$0.00 | \$0.00 | \$0.00
 | \$1.003.93 | \$952.59 | \$0.00 | \$2,220.04 | \$11.339.80 \$0.00 \$0.00
 |
| | | 45,511.04 | \$0.00 | 30.00
 | \$0.00 | \$0.00 | \$0.00
 | \$2,124.00 | \$2,124.00 | 30.00 | \$0.00 | \$13,335.04 | -9340.23 | 30.00
 | \$351.00 | 30.00 | 3204.72 | \$0.00
 | -923.71 | \$22.50 | 30.00 -30.0
 | \$0.00 | 30.00 | \$0.00
 | \$1,003.53 | \$53Z.35 | 30.00 | 32,220.04 | \$11,335.00 \$0.00 \$0.00
 |
| Departamento
247 | 19 CAPILLA DE MILPILLAS
Reynaga Plascencia Claudia Elizabeth | \$3,015,90 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$708.00 | \$708.00 | \$0.00 | \$0.00 | \$4 431 90 | -\$139.56 | \$0.00
 | \$183.93 | \$0.00 | \$58.79 | \$0.00
 | -\$11.37 | \$0.00 | \$0.00 \$0.0
 | \$0.00 | \$0.00 | \$0.00
 | \$346.83 | \$0.00 | \$0.00 | \$394.30 | \$4.037.60 \$0.00 \$0.00
 |
Total Depto	Reynaga Plascencia Ciaudia Litzabetti				
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| | | \$3,015.90 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$708.00 | \$708.00 | \$0.00 | \$0.00 | \$4,431.90 | -\$139.56 | \$0.00
 | \$183.93 | \$0.00 | \$58.79 | \$0.00
 | -\$11.37 | \$0.00 | \$0.00 \$0.0
 | \$0.00 | \$0.00 | \$0.00
 | \$346.83 | \$0.00 | \$0.00 | \$394.30 | \$4,037.60 \$0.00 \$0.00
 |
	20 TECOMATLAN				
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| 027
Total Depto | Lomeli Pulido Arcelia | \$3,308.96 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$708.00 | \$708.00 | \$0.00 | \$0.00 | \$4,724.96 | -\$98.47 | \$0.00
 | \$215.82 | \$0.00 | \$131.76 | \$0.00
 | -\$11.48 | \$0.00 | \$0.00 \$0.1
 | \$0.00 | \$0.00 | \$0.00
 | \$356.75 | \$0.00 | \$0.00 | \$477.16 | \$4,247.80 \$0.00 \$0.00
 |
| • | | \$3,308.96 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$708.00 | \$708.00 | \$0.00 | \$0.00 | \$4,724.96 | -\$98.47 | \$0.00
 | \$215.82 | \$0.00 | \$131.76 | \$0.00
 | -\$11.48 | \$0.00 | \$0.00 \$0.1
 | \$0.00 | \$0.00 | \$0.00
 | \$356.75 | \$0.00 | \$0.00 | \$477.16 | \$4,247.80 \$0.00 \$0.00
 |
Departamento	21 PENSIONADOS				
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| 006 | Camarena Aldrete María Estella | \$6,044.32 | |
 | \$0.00 | \$0.00 | \$0.00
 | \$708.00 | \$0.00 | \$0.00 | \$0.00 | \$6,752.32 | \$0.00 | \$0.00
 | | \$0.00 | | \$0.00
 | -\$44.08 | | \$0.00 \$0.0
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$570.32 | \$6,182.00 \$0.00 \$0.00
 |
| 007
016 | Cano Fernandez Esperansa
Franco Martin Salvador | \$1,433.44
\$2,915.84 | | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
 | \$708.00
\$708.00 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$2,141.44
\$3.623.84 | -\$192.50
-\$123.65 | -\$114.43
\$0.00
 | | \$0.00
\$0.00 | | \$0.00
 | \$0.00
-\$11.75 | \$0.00
\$11.23 | \$0.00 \$0.0
\$0.00 -\$0.0
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00 | -\$114.36
\$48.84 | \$2,255.80 \$0.00 \$0.00
\$3.575.00 \$0.00 \$0.00
 |
| Total Depto | - | \$10.393.60 | \$0.00 |
 | \$0.00 | \$0.00 | \$0.00
 | \$2.124.00 | \$0.00 | \$0.00 | \$0.00 | \$12.517.60 | -\$316.15 | *****
 | \$816.50 | | \$663.78 | \$0.00
 | -\$55.83 | \$11,23 | \$0.00 \$0.0
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$504.80 | \$12.012.80 \$0.00 \$0.00
 |
| | | \$10,393.60 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$2,124.00 | \$0.00 | \$0.00 | \$0.00 | \$12,517.60 | -\$316.15 | -\$114.43
 | \$816.50 | \$0.00 | \$663.78 | \$0.00
 | -\$55.83 | \$11.23 | \$0.00 \$0.0
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$504.80 | \$12,012.80 \$0.00 \$0.00
 |
| Departamento
044 | 26 ASISTENCIA SOCIAL
De La Torre Martin Rosa | \$5.322.24 | \$0.00 |
 | \$0.00 | \$0.00 | \$0.00
 | \$708.00 | \$708.00 | \$0.00 | \$0.00 | \$6,738,24 | \$0.00 | \$0.00
 | \$448.27 | \$0.00 | \$484.98 | \$0.00
 | -\$33.96 | \$0.00 | \$0.00 -\$0.0
 | \$0.00 | \$0.00 | \$0.00
 | \$573.80 | \$2.420.68 | \$0.00 | \$3.445.44 | \$3,292.80 \$0.00 \$0.00
 |
| 058 | Fuentes Reyes Tamara Elizabeth | \$5,322.24
\$5,357.76 | |
 | \$0.00 | \$0.00 | \$0.00
 | \$708.00 | \$708.00 | \$0.00 | \$0.00 | \$6,738.24 | \$0.00 | \$0.00
 | | \$0.00 | | \$0.00
 | -\$33.96
-\$36.84 | | \$0.00 -\$0.0
 | | \$0.00 | \$0.00
 | \$573.80
\$577.63 | \$2,420.68 | \$0.00 | \$3,445.44
\$3,545.16 | \$3,292.80 \$0.00 \$0.00
\$3,228.60 \$0.00 \$0.00
 |
| 079 | Fernandez Becerra Juana Maria Teresa | \$4,770.08 | | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$708.00 | \$708.00 | \$0.00 | \$0.00 | \$6,186.08 | \$0.00 | \$0.00
 | | \$0.00 | | \$0.00
 | -\$11.72 | | \$0.00 \$0.1
 | | \$0.00 | \$0.00
 | \$514.27 | \$1,790.00 | \$0.00 | \$2,681.88 | \$3,504.20 \$0.00 \$0.00
 |
| 113
161 | Mayoral Martin Martha Alicia
Reves Macias Dalia Berenice | \$5,768.64
\$2,967.36 | | \$0.00
 | \$0.00
\$0.00 | \$0.00 | \$0.00
 | \$708.00
\$708.00 | \$708.00
\$708.00 | \$0.00 | \$0.00 | \$7,184.64
\$4,383,36 | \$0.00
-\$123.65 | \$0.00
\$0.00
 | | \$0.00 | | \$0.00
 | -\$33.96
-\$11.55 | | \$0.00 \$0.0
\$0.00 \$0.1
 | \$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$621.93
\$319.92 | \$1,031.00
\$984.00 | \$0.00
\$0.00 | \$2,179.04
\$1.357.56 | \$5,005.60 \$0.00 \$0.00
\$3,025.80 \$0.00 \$0.00
 |
| 302 | Rodriguez Cervantes Gabriela | \$4,368.00 | |
 | \$0.00 | \$0.00 | \$0.00
 | \$708.00 | \$708.00 | \$0.00 | \$0.00 | \$5,784.00 | \$0.00 | \$0.00
 | | \$0.00 | | \$0.00
 | \$0.00 | | \$0.00 \$0.0
 | | \$0.00 | \$0.00
 | \$502.32 | \$0.00 | \$0.00 | \$847.80 | \$4,936.20 \$0.00 \$0.00
 |
| 305
Total Dento | Iñiguez Sandoval Andrea | \$4,659.20 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$708.00 | \$708.00 | \$0.00 | \$0.00 | \$6,075.20 | \$0.00 | \$0.00
 | \$362.72 | \$0.00 | \$377.14 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 \$0.0
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$377.20 | \$5,698.00 \$0.00 \$0.00
 |
| | | \$33,213.28 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$4,956.00 | \$4,956.00 | \$0.00 | \$0.00 | \$43,125.28 | -\$123.65 | \$0.00
 | \$2,669.11 | \$0.00 | \$2,706.09 | \$0.00
 | -\$128.03 | \$8.14 | \$0.00 \$0.3
 | \$0.00 | \$0.00 | \$0.00
 | \$3,109.87 | \$8,737.68 | \$0.00 | \$14,434.08 | \$28,691.20 \$0.00 \$0.00
 |
Departamento	28 CASIM				
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| 118 | Ramirez Escobedo Ana Berenice | \$2,856.48 | |
 | \$0.00 | \$0.00 | \$0.00
 | \$708.00 | \$708.00 | \$0.00 | \$0.00 | \$4,272.48 | -\$123.65 | \$0.00
 | | \$0.00 | | \$0.00
 | -\$18.03 | | \$0.00 -\$0.0
 | \$0.00 | \$0.00 | \$0.00
 | \$307.96 | \$1,148.00 | \$0.00 | \$1,496.68 | \$2,775.80 \$0.00 \$0.00
 |
| 259
299 | Garcia Suarez Rosa Angelica
Soto Garcia Luis Angel | \$3,771.68
\$5,776.00 | | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$708.00
\$708.00 | \$708.00
\$708.00 | \$0.00 | \$0.00 | \$5,187.68
\$7,192.00 | -\$84.17
\$0.00 | \$0.00
\$0.00
 | | \$0.00 | | \$0.00
 | -\$11.43
\$0.00 | | \$0.00 \$0.0
\$0.00 -\$0.0
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$406.63
\$622.73 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$591.68
\$1.184.20 | \$4,596.00 \$0.00 \$0.00
\$6.007.80 \$0.00 \$0.00
 |
Total Depto	- Colo Guida Eulo Filigoi				
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| | | \$12,404.16 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$2,124.00 | \$2,124.00 | \$0.00 | \$0.00 | \$16,652.16 | -\$207.82 | \$0.00
 | \$954.65 | \$0.00 | \$801.86 | \$0.00
 | -\$29.46 | \$14.79 | \$0.00 \$0.0
 | \$0.00 | \$0.00 | \$0.00
 | \$1,337.32 | \$1,148.00 | \$0.00 | \$3,272.56 | \$13,379.60 \$0.00 \$0.00
 |
Departamento	29 CAETF				
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| 015
045 | Franco Carranza Jorge Alberto
De La Torre Ortega Laura Esthela | \$5,213.92
\$6,314.88 | \$0.00
\$0.00 | \$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$708.00
\$708.00 | \$708.00
\$708.00 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$6,629.92
\$7,730.88 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$430.94
\$615.39 | \$0.00
\$0.00 | | \$0.00
\$0.00
 | -\$34.05
-\$43.27 | | \$0.00 -\$0.1
\$0.00 -\$0.0
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$562.13
\$680.82 | \$2,091.12
\$0.00 | \$0.00
\$0.00 | \$3,081.52
\$1,304.48 | \$3,548.40 \$0.00 \$0.00
\$6.426.40 \$0.00 \$0.00
 |
| 064 | Nuño Gonzalez Pedro Armando | \$5,120.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$708.00 | \$708.00 | \$0.00 | \$0.00 | \$6,536.00 | \$0.00 | \$0.00
 | \$415.91 | \$0.00 | \$442.91 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 -\$0.0
 | \$0.00 | \$0.00 | \$0.00
 | \$552.00 | \$2,869.12 | \$0.00 | \$3,864.00 | \$2,672.00 \$0.00 \$0.00
 |
| 231
Total Depto | Rosales Estrada Vanessa Suzel | \$4,341.92 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$708.00 | \$708.00 | \$0.00 | \$0.00 | \$5,757.92 | \$0.00 | \$0.00
 | \$328.20 | \$0.00 | \$342.62 | \$0.00
 | -\$11.28 | \$0.00 | \$0.00 \$0.0
 | \$0.00 | \$0.00 | \$0.00
 | \$468.11 | \$0.00 | \$0.00 | \$799.52 | \$4,958.40 \$0.00 \$0.00
 |
| • | | \$20,990.72 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$2,832.00 | \$2,832.00 | \$0.00 | \$0.00 | \$26,654.72 | \$0.00 | \$0.00
 | \$1,790.44 | \$0.00 | \$1,914.99 | \$0.00
 | -\$88.60 | \$0.00 | \$0.00 -\$0.1
 | \$0.00 | \$0.00 | \$0.00
 | \$2,263.06 | \$4,960.24 | \$0.00 | \$9,049.52 | \$17,605.20 \$0.00 \$0.00
 |
Departamento	31 PROTECCION A LA INFANCIA				
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 | | | |
 | | |
 | | |
 | | | | |
 |
| 169
187 | Casián Santillán Juan Carlos
Gonzalez Gomez Omar | \$5,435.84
\$4,659.20 | | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$708.00
\$708.00 | \$708.00
\$708.00 | \$0.00 | \$0.00 | \$6,851.84
\$6,075.20 | \$0.00
\$0.00 | \$0.00
\$0.00
 | | \$0.00 | |
 | -\$136.73
-\$11.68 | \$0.00 | \$0.00 -\$0.0
\$0.00 -\$0.1
 | | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$586.05
\$502.32 | \$0.00
\$690.61 | \$0.00
\$0.00 | \$956.04
\$1.558.20 | \$5,895.80 \$0.00 \$0.00
\$4,517.00 \$0.00 \$0.00
 |
| 201 | Godoy Fregoso Ana Lizbeth | \$4,659.20 | | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$708.00 | \$708.00 | \$0.00 | \$0.00 | \$6,075.20 | \$0.00 | \$0.00
 | | \$0.00 | | \$0.00
 | -\$11.68
-\$11.47 | | \$0.00 -\$0.1
 | \$0.00 | \$0.00 | \$0.00
 | \$502.32
\$502.32 | \$685.00 | \$0.00 | \$1,558.20
\$1,553.00 | \$4,522.20 \$0.00 \$0.00
 |
| 301 | Bonilla Ramirez Carla | \$4,659.20 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$708.00 | \$708.00 | \$0.00 | \$0.00 | \$6,075.20 | \$0.00 | \$0.00
 | \$362.72 | \$0.00 | \$377.14 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 -\$0.0
 | \$0.00 | \$0.00 | \$0.00
 | \$502.32 | \$0.00 | \$0.00 | \$879.40 | \$5,195.80 \$0.00 \$0.00
 |
| Total Depto | - | \$19,413.44 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$2,832.00 | \$2,832.00 | \$0.00 | \$0.00 | \$25,077.44 | \$0.00 | \$0.00
 | \$1,554.61 | \$0.00 | \$1,638.19 | \$0.00
 | -\$159.88 | \$0.00 | \$0.00 -\$0.2
 | \$0.00 | \$0.00 | \$0.00
 | \$2,093.01 | \$1,375.61 | \$0.00 | \$4,946.64 | \$20,130.80 \$0.00 \$0.00
 |
D	32 REPRESENTACION LEGAL CUSTODIA TU	TEL A V A			
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 |
| 109 | Alvarez Reynozo Yuliana Lizeth | \$5,774.08 | | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$708.00 | \$708.00 | \$0.00 | \$0.00 | \$7,190.08 | \$0.00 | \$0.00
 | \$520.56 | \$0.00 | |
 | -\$192.06 | \$0.00 | \$0.00 -\$0.0
 | \$0.00 | \$0.00 | \$0.00
 | \$622.52 | \$2,051.39 | \$0.00 | \$3,042.88 | \$4,147.20 \$0.00 \$0.00
 |
| 123
136 | Lopez Navarro Alma Rosa
Gomez Gonzalez Wendy Nallely | \$5,774.08
\$5,774.08 | | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$708.00
\$708.00 | \$708.00
\$708.00 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$7,190.08
\$7.190.08 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$520.56
\$520.56 | \$0.00
\$0.00 | |
 | -\$160.93
-\$551.51 | | \$0.00 -\$0.0
\$0.00 -\$0.0
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$622.52
\$622.52 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$1,022.68
\$632.08 | \$6,167.40 \$0.00 \$0.00
\$6.558.00 \$0.00 \$0.00
 |
| 295 | Castellanos Casillas Sergio Manuel | \$8,000.00 | | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$708.00 | \$708.00 | \$0.00 | \$0.00 | \$9,416.00 | \$0.00 | \$0.00
 | \$950.29 | \$0.00 | | \$0.00
 | \$0.00 | | \$0.00 -\$0.0
 | \$0.00 | \$0.00 | \$0.00
 | \$862.50 | \$0.00 | \$0.00 | \$1,888.60 | \$7,527.40 \$0.00 \$0.00
 |
| Total Depto | = | \$25.322.24 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$2,832.00 | \$2.832.00 | \$0.00 | \$0.00 | \$30.986.24 | \$0.00 | \$0.00
 | \$2,511.97 | \$0.00 | \$2,709,44 | \$0.00
 | -\$904.50 | \$0.00 | \$0.00 -\$0.1
 | \$0.00 | \$0.00 | \$0.00
 | \$2,730.06 | \$2,051.39 | \$0.00 | \$6.586.24 | \$24,400,00 \$0,00 \$0.00
 |
| | | \$25,522.24 | \$0.00 | 30.00
 | \$0.00 | \$0.00 | \$0.00
 | \$2,032.00 | \$2,032.00 | 30.00 | 30.00 | \$30,300.24 | \$0.00 | \$0.00
 | \$2,511.57 | \$0.00 | \$2,705.44 | \$0.00
 | -\$304.30 | \$0.00 | 30.00 -30.1
 | \$0.00 | \$0.00 | 30.00
 | \$2,730.00 | \$2,031.35 | 30.00 | \$0,300.24 | 324,400.00 30.00 30.00
 |
| Departamento
107 | 34 DIRECCION y ADMINISTRACION
Vazquez Zarate Cesar | \$9.184.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$708.00 | \$708.00 | \$0.00 | \$0.00 | \$10.600.00 | \$0.00 | \$0.00
 | \$1,203,19 | \$0.00 | \$1,279.04 | \$0.00
 | -\$64.55 | \$0.00 | \$0.00 \$0.1
 | \$0.00 | \$0.00 | \$0.00
 | \$990.15 | \$0.00 | \$0.00 | \$2.204.80 | \$8.395.20 \$0.00 \$0.00
 |
| 108 | Gutierrez De La Mora Erika | \$9,184.00 | | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$708.00 | \$708.00 | \$0.00 | \$0.00 | \$7.512.00 | |
 | | \$0.00 | | \$0.00
 | -\$64.55
-\$11.71 | \$0.00 | \$0.00 \$0.1
 | \$0.00 | \$0.00 | \$0.00
 | \$657.23 | \$0.00 | \$0.00 | \$1,270.20 | \$6,241.80 \$0.00 \$0.00
 |
| 132
203 | Rafael Guzman Angelo Jordano | | |
 | Ψ0.00 | | Ψ0.00
 | | | | | | \$0.00 | \$0.00
 | | | |
 | | |
 | | |
 | | | | \$2,466,20 | \$7,045.80 \$0.00 \$0.00
\$5,697.80 \$0.00 \$0.00
 |
| 265 | | \$8,096.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$708.00 | \$708.00 | \$0.00 | \$0.00 | \$9,512.00 | \$0.00 | \$0.00
 | \$970.80 | \$0.00 | \$1,046.64 | \$0.00
 | -\$64.58 | | \$0.00 -\$0.1
 | \$0.00 | \$0.00 | \$0.00
 | \$872.85 | \$611.39 | \$0.00 | 64 044 00 |
 |
| 270 | Martín Padilla María Del Refugio
Plascencia Torres Martha Patricia | | \$0.00
\$0.00 |
 | Ψ0.00 | | Ψ0.00
 | | | \$0.00
\$0.00
\$0.00 | | | |
 | \$970.80
\$576.17 | | \$1,046.64
\$624.58 |
 | -\$64.58
-\$11.71
-\$11.68 | \$0.00 |
 | \$0.00 | |
 | \$872.85
\$657.23
\$502.32 | \$611.39
\$543.97
\$533.30 | \$0.00
\$0.00
\$0.00 | \$1,814.20
\$1,401.00 | \$5,697.80 \$0.00 \$0.00
\$4,674.20 \$0.00 \$0.00
 |
| | Martín Padilla María Del Refugio
Plascencia Torres Martha Patricia
Tovar Tejeda Gracia Libertad | \$8,096.00
\$6,096.00
\$4,659.20
\$3,471.20 | \$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 | \$9,512.00
\$7,512.00
\$6,075.20
\$4,887.20 | \$0.00
\$0.00
\$0.00
-\$98.47 | \$0.00
\$0.00
\$0.00
\$0.00
 | \$970.80
\$576.17
\$362.72
\$233.47 | \$0.00
\$0.00
\$0.00
\$0.00 | \$1,046.64
\$624.58
\$377.14
\$149.41 | \$0.00
\$0.00
\$0.00
\$0.00
 | -\$11.71
-\$11.68
-\$11.43 | \$0.00
\$0.00
\$0.00 | \$0.00 -\$0.1
\$0.00 \$0.1
\$0.00 -\$0.0
\$0.00 -\$0.0
 | \$0.00
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\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
 | \$657.23
\$502.32
\$374.24 | \$543.97
\$533.30
\$0.00 | \$0.00
\$0.00
\$0.00 | \$1,401.00
\$512.20 | \$4,674.20 \$0.00 \$0.00
\$4,375.00 \$0.00 \$0.00
 |
| 270
298
300 | Martin Padilla María Del Refugio
Plascencia Torres Martha Patricia | \$8,096.00
\$6,096.00
\$4,659.20 | \$0.00
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\$0.00 | \$9,512.00
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\$6,075.20 | \$0.00
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\$0.00 | \$0.00
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 | \$970.80
\$576.17
\$362.72
\$233.47
\$779.41 | \$0.00
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\$0.00 | \$1,046.64
\$624.58
\$377.14
\$149.41
\$845.18 | \$0.00
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 | -\$11.71
-\$11.68 | \$0.00
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\$0.00
 | \$657.23
\$502.32 | \$543.97
\$533.30 | \$0.00
\$0.00 | \$1,401.00 | \$4,674.20 \$0.00 \$0.00
 |
| 298
300
306 | Martín Padilla María Del Refugio
Plascencia Torres Martha Patricia
Tovar Tejeda Gracia Libertad
Cortes Franco Christian | \$8,096.00
\$6,096.00
\$4,659.20
\$3,471.20
\$7,200.00 | \$0.00
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\$0.00 | \$9,512.00
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\$6,075.20
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\$8,616.00 | \$0.00
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 | \$970.80
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\$362.72
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\$502.32
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\$776.25 | \$543.97
\$533.30
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\$0.00 | \$1,401.00
\$512.20
\$1,621.40 | \$4,674.20 \$0.00 \$0.00
\$4,375.00 \$0.00 \$0.00
\$6,994.60 \$0.00 \$0.00
 |
| 298
300 | Martin Padilla Maria Del Refugio
Plascencia Torres Martha Patricia
Tovar Tejeda Gracia Libertad
Cortes Franco Christian
Jimenez Jimenez Luis Angel | \$8,096.00
\$6,096.00
\$4,659.20
\$3,471.20
\$7,200.00 | \$0.00
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\$0.00
\$0.00 | \$9,512.00
\$7,512.00
\$6,075.20
\$4,887.20
\$8,616.00
\$8,616.00 | \$0.00
\$0.00
\$0.00
-\$98.47
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$970.80
\$576.17
\$362.72
\$233.47
\$779.41 | \$0.00
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\$0.00
\$0.00 | \$1,046.64
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\$377.14
\$149.41
\$845.18
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\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$657.23
\$502.32
\$374.24
\$776.25
\$776.25 | \$543.97
\$533.30
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$1,401.00
\$512.20
\$1,621.40
\$1,621.40
\$4,664.92 | \$4,674.20 \$0.00 \$0.00
\$4,375.00 \$0.00 \$0.00
\$6,994.60 \$0.00 \$0.00
\$6,994.60 \$0.00 \$0.00
 |
| 298
300
306
Total Depto | Martin Padilla María Del Refugio
Plascencia Torres Martha Patricia
Tovar Tejeda Gracia Libertad
Cortes Franco Christiani
Jimenez Jimenez Luis Angel
Espinoza Martinez Bertha Elena | \$8,096.00
\$6,096.00
\$4,659.20
\$3,471.20
\$7,200.00
\$7,200.00 | \$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 | \$9,512.00
\$7,512.00
\$6,075.20
\$4,887.20
\$8,616.00
\$8,616.00
\$17,811.52 | \$0.00
\$0.00
\$0.00
-\$98.47
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$970.80
\$576.17
\$362.72
\$233.47
\$779.41
\$779.41
\$2,790.90 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$1,046.64
\$624.58
\$377.14
\$149.41
\$845.18
\$845.18
\$2,897.43 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | -\$11.71
-\$11.68
-\$11.43
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
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Total Depto
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Total Depto
Departamento
276 | Martin Padilla María Del Refugio Plascencia Torres Martha Patricia Torar Tejeda Gracia Libertad Conte Franco Christian Jimenez Jimenez Luis Angel Espinoza Martinez Bertha Elena 35 CAIC CAPILLA DE GUADALUPE Vera Bernal Maria Del Rosario | \$8,096.00
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Total Depto
Departamento
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286 | Martin Padilla María Del Refugio Plascencia Tores Martha Patricia Towar Tejeda Gracia Libertad Cortes Franco Christian Jimenez Jimenez Luis Angel Espinoza Martinez Bertha Elena | \$8,096.00
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| 298 300 306 Total Depto Departamento 276 287 Total Depto Departamento 186 212 214 297 | Martin Padilla María Del Refugio Piasoenia Tores Martha Patricia Towar Tejeda Gracia Libertad Cortes Franco Christian Jimenez Jimenez Luis Angel Espinoza Martinez Bertha Elena 33 CAIC CAPILLA DE GUADALUPE Vera Bernal Maria Del Rosario Rodriguez Culentrez Ana Isabel Oroczo Aguirra Fabiola Basez Ramilera Martina Del Rodriguez Culentez Ana Isabel Oroczo Aguirra Fabiola Basez Ramilera Martina Gusana 38 COMEDOR ASISTENCIAL MORELOS Anaya Rodríguez Norma Carranza Cruz Raúl Bravo Orozoo Jamete Karina | \$8,086.00
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