SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 10 al 10 Quincenal del 16/05/2022 al 31/05/2022



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Non-Serie-Lypower No			\$55,937.12	\$0.00	\$0.00	\$0.00 \$0.	.00 \$0.00	\$9,912.00	\$9,912.00	\$0.00 \$	0.00 \$75,761.	2 -\$1,023.11	\$0.00	\$4,207.43	\$3,410.65	\$0.00	\$0.00	\$19.60	\$0.00	-\$0.31	\$133.44	-\$133.44	\$133.44	\$6,030.74	\$8,680.00	\$0.00 \$	\$0.00 \$	\$18,274.12	\$57,487.00	\$0.00 \$0.00
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bit bit <td></td> <td>Cisneros Enriquez Andrea Estephanie</td> <td>\$4,659.20</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00 \$0.</td> <td>.00 \$0.00</td> <td>\$708.00</td> <td>\$708.00</td> <td>\$0.00 \$</td> <td>0.00 \$6,075.</td> <td>0 \$0.00</td> <td>\$0.00</td> <td>\$362.72</td> <td>\$377.14</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.14</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$502.32</td> <td>\$0.00</td> <td>\$0.00 \$</td> <td>\$0.00</td> <td>\$879.60</td> <td>\$5,195.60</td> <td>\$0.00 \$0.00</td>		Cisneros Enriquez Andrea Estephanie	\$4,659.20	\$0.00	\$0.00	\$0.00 \$0.	.00 \$0.00	\$708.00	\$708.00	\$0.00 \$	0.00 \$6,075.	0 \$0.00	\$0.00	\$362.72	\$377.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00 \$	\$0.00	\$879.60	\$5,195.60	\$0.00 \$0.00
122 Humande Grander Christen Wehle 52.77 50.0	Total Depto		\$65,402.56	\$0.00	\$0.00	\$0.00 \$0.	.00 \$0.00	\$9,912.00	\$9,912.00	\$0.00 \$	0.00 \$85,226.	6 -\$291.08	-\$95.23	\$5,336.78	\$5,427.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$7,051.22	\$4,458.79	\$0.00 \$	\$0.00 \$	\$16,842.16	\$68,384.40	\$0.00 \$0.00
122 Humande Grander Christen Wehle 52.77 50.0	Demostermente El																													
94 Vectors: President: 94.4450 5 0 to			\$2,967.36	\$0.00	\$0.00	\$0.00 \$0.	.00 \$0.00	\$708.00	\$708.00	\$0.00 \$	0.00 \$4,383.3	6 -\$123.65	\$0.00	\$178.65	\$56.91	\$0.00	\$0.00	\$8.14	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$319.92	\$0.00	\$0.00 \$	\$0.00	\$384.96	\$3,998.40	\$0.00 \$0.00
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283 Jimmersz (unice zurines Adarcei Morszeniti A 54,665.20 50.00																														
244 Guidemic Munic Claudial Margardia 33,52,00 50,00																														
289 Town rhigh down Fibian (160) 54659.20 \$0.00															\$377.14	\$0.00	\$0.00													
37 Duez Martin Cleotide \$11,64.48 50.00 \$0.00 \$0.00 \$0.00																														
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Departamento 10 ALIMENTARIA S6,884.24 \$0.00		Diaz marun Cieduide	\$1,104.00	\$0.00	\$0.00	\$0.00 \$0.	.00 \$0.00	\$708.00	\$708.00				-\$154.77	309.30	\$0.00		\$0.00		\$0.00	-\$0.03	\$0.00	\$0.00	30.00	\$0.00	\$0.00	\$0.00 \$	\$U.UU 	-\$154.00	\$2,735.00	
C26 De Los Romeno Gibberio \$6,84.24 \$0.00 \$0.0			\$70,043.74	\$0.00	\$0.00	\$0.00 \$0	.00 \$0.00	\$13,452.00	\$13,452.00	\$0.00 \$	0.00 \$96,947.	4 -\$1,501.56	-\$293.07	\$5,228.04	\$4,281.43	\$0.00	\$0.00	\$40.82	\$0.00	-\$0.02	\$247.97	-\$247.97	\$247.97	\$7,442.84	\$7,060.77	\$0.00 \$	\$0.00	\$18,780.74	\$78,167.00	\$0.00 \$0.00
C26 De Los Romeno Gibberio \$6,84.24 \$0.00 \$0.0	Departamento 10	ALIMENTARIA																												
210 Lóps: Zvadivis de Elizabelin 54.665.02 S0.00	026	De Loa Romero Gilberto																												
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242 Numaring Gamese, Manicolania S3,888.48 S000 S0.00 S0.00 <			\$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.	6 -\$98.47	\$0.00	\$1,712.81	\$1,718.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.26	\$0.00	\$0.00	\$0.00	\$2,156.53	\$0.00	\$0.00 \$	\$0.00	\$3,874.96	\$21,791.60	\$0.00 \$0.00
269 Guidemex 237/140 Stol Stol <td></td>																														
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Departamento 16 SAN JOSE DE GRACIA 021 Gonzalez, Ruiz Ma De La Luz \$1,838,72 \$0.00																														
Operative Ruize Ruize Na De La luz: \$1,83,87.2 \$2,00 \$0,00 <td></td> <td></td> <td>\$9,554.08</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00 \$0.</td> <td>.00 \$0.00</td> <td>\$2,124.00</td> <td>\$2,124.00</td> <td>\$0.00 \$</td> <td>0.00 \$13,802.</td> <td>8 -\$347.38</td> <td>\$0.00</td> <td>\$607.30</td> <td>\$292.69</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$6.47</td> <td>\$0.00</td> <td>\$0.24</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$1,050.68</td> <td>\$367.00</td> <td>\$0.00 \$</td> <td>\$0.00</td> <td>\$1,717.08</td> <td>\$12,085.00</td> <td>\$0.00 \$0.00</td>			\$9,554.08	\$0.00	\$0.00	\$0.00 \$0.	.00 \$0.00	\$2,124.00	\$2,124.00	\$0.00 \$	0.00 \$13,802.	8 -\$347.38	\$0.00	\$607.30	\$292.69	\$0.00	\$0.00	\$6.47	\$0.00	\$0.24	\$0.00	\$0.00	\$0.00	\$1,050.68	\$367.00	\$0.00 \$	\$0.00	\$1,717.08	\$12,085.00	\$0.00 \$0.00
246 Ferreira Valencia Alondra Arcelia \$2,995.20 \$0.00 \$0.00 \$0.00 \$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 \$0.00 \$7.70 \$6.47 \$0.00																														
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\$4,833.92 \$0.00 \$0.00 \$0.00 \$1,00 \$1,416.00 \$1,416.00 \$1,655.92 -\$292.10 -\$64.45 \$284.16 \$62.78 \$0.00 -\$7.70 \$6.47 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00 \$50.00 \$0.00 \$521.16 \$423.00 \$0.00 \$941.32 \$6,724.60 \$0.00 \$0.00																														
			\$4,833.92	\$0.00	\$0.00	\$0.00 \$0.	.00 \$0.00	\$1,416.00	\$1,416.00	\$0.00 \$	0.00 \$7,665.	2 -\$292.10	-\$64.45	\$284.16	\$62.78	\$0.00	-\$7.70	\$6.47	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$521.16	\$423.00	\$0.00 \$	\$0.00	\$941.32	\$6,724.60	\$0.00 \$0.00

Departamento 17 MEZCALA

019 281	González X Melisa Yolanda Gomez Lopez Lucila	\$3,424.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.824.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$708.00 \$708.00	\$708.00 \$0.00 \$0.00 \$708.00 \$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 \$0.00 \$0.00	\$0.00 \$0.00 -\$0. \$0.00 \$0.00 \$0.		\$0.00 \$0.00	\$0.00 \$0.00	\$369.15 \$196.65	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$513.40 \$121.00	\$4,326.60 \$0.00 \$0.00 \$3,119.00 \$0.00 \$0.00
Total Depto																	
		\$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	\$144.28 \$0.00 \$0.00	\$0.00 \$0.00 \$0.	02 \$0.00	\$0.00	\$0.00	\$565.80	\$0.00 \$0.00 \$0.00	\$634.40	\$7,445.60 \$0.00 \$0.00
Departamento																	
206 271	Vasquez Esqueda Rosalina Jimenez Valdivia Patricia	\$2,628.16 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,995.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$708.00 \$708.00	\$708.00 \$0.00 \$0.00 \$708.00 \$0.00 \$0.00	\$4,044.16 \$4,411.20	-\$138.43 -\$123.65	\$0.00 \$0.00	\$153.01 \$181.68	\$0.00 \$0.00 \$0.00 \$62.78 \$0.00 \$0.00	\$16.09 \$0.00 \$0. \$6.47 \$0.00 \$0.		\$0.00 \$0.00	\$0.00 \$0.00	\$283.35 \$322.92	\$1,056.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,355.56 \$392.20	\$2,688.60 \$0.00 \$0.00 \$4,019.00 \$0.00 \$0.00
Total Depto	Jimenez valdivia Paulcia	\$2,995.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$708.00														
		\$5,623.36 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,416.00	\$1,416.00 \$0.00 \$0.00	\$8,455.36	-\$262.08	\$0.00	\$334.69	\$62.78 \$0.00 \$0.00	\$22.56 \$0.00 \$0.	15 \$0.00	\$0.00	\$0.00	\$606.27	\$1,056.00 \$0.00 \$0.00	\$1,747.76	\$6,707.60 \$0.00 \$0.00
Departamento	20 TECOMATLAN																
027	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	\$131.76 \$0.00 \$0.00	\$0.00 \$0.00 \$0.	05 \$0.00	\$0.00	\$0.00	\$356.75	\$0.00 \$0.00 \$0.00	\$488.56	\$4,236.40 \$0.00 \$0.00
Total Depto		\$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	\$131.76 \$0.00 \$0.00	\$0.00 \$0.00 \$0.	05 \$0.00	\$0.00	\$0.00	\$356.75	\$0.00 \$0.00 \$0.00	\$488.56	\$4,236.40 \$0.00 \$0.00
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Departamento 006	21 PENSIONADOS Camarena Aldrete Maria Estella	\$6.044.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$708.00	\$0.00 \$0.00 \$0.00	\$6 752 32	\$0.00	\$0.00	\$566.91	\$614.39 \$0.00 \$0.00	\$0.00 \$0.00 -\$0.	07 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$614.32	\$6.138.00 \$0.00 \$0.00
007	Cano Fernandez Esperansa	\$1,433.44 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$708.00	\$400.00 \$0.00 \$0.00	\$2,541.44	-\$192.50	-\$114.43	\$76.55	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.		\$0.00	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00	-\$114.36	\$2,655.80 \$0.00 \$0.00
016 Total Depto	Franco Martin Salvador	\$2,915.84 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$708.00	\$400.00 \$0.00 \$0.00	\$4,023.84	-\$123.65	\$0.00	\$173.04	\$49.39 \$0.00 \$0.00	\$11.23 \$0.00 \$0.	02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$60.64	\$3,963.20 \$0.00 \$0.00
Total Depto		\$10,393.60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,124.00	\$800.00 \$0.00 \$0.00	\$13,317.60	-\$316.15	-\$114.43	\$816.50	\$663.78 \$0.00 \$0.00	\$11.23 \$0.00 \$0.	02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$560.60	\$12,757.00 \$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 \$0.00	\$708.00	\$708.00 \$0.00 \$0.00	\$6.738.24	\$0.00	\$0.00	\$448.27	\$484.98 \$0.00 \$0.00	\$0.00 \$0.00 - <mark>\$0</mark> .	02 \$0.00	\$0.00	\$0.00	\$573.80	\$2.420.68 \$0.00 \$0.00	\$3,479,44	\$3.258.80 \$0.00 \$0.00
058	Fuentes Reyes Tamara Elizabeth	\$5,357.76 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$708.00	\$708.00 \$0.00 \$0.00	\$6,773.76	\$0.00	\$0.00	\$453.95	\$492.37 \$0.00 \$0.00	\$0.00 \$0.00 - <mark>\$0</mark> .		\$0.00	\$0.00	\$577.63	\$2,512.00 \$0.00 \$0.00	\$3,581.96	\$3,191.80 \$0.00 \$0.00
079 113	Fernandez Becerra Juana Maria Teresa Mavoral Martin Martha Alicia	\$4,770.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,768.64 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$708.00 \$708.00	\$708.00 \$0.00 \$0.00 \$708.00 \$0.00 \$0.00	\$6,186.08 \$7 184 64	\$0.00 \$0.00	\$0.00 \$0.00	\$374.79 \$519.69	\$389.21 \$0.00 \$0.00 \$560.02 \$0.00 \$0.00	\$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0.		\$0.00 \$0.00	\$0.00 \$0.00	\$514.27 \$621.93	\$1,813.00 \$0.00 \$0.00 \$1,031.00 \$0.00 \$0.00	\$2,716.48 \$2,213.04	\$3,469.60 \$0.00 \$0.00 \$4,971.60 \$0.00 \$0.00
161	Reves Macias Dalia Berenice	\$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	\$56.91 \$0.00 \$0.00	\$8.14 \$0.00 -\$0.		\$0.00	\$0.00	\$319.92	\$1,391.00 \$0.00 \$0.00	\$2,213.04	\$2.607.40 \$0.00 \$0.00
302	Rodriguez Cervantes Gabriela	\$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	\$377.14 \$0.00 \$0.00	\$0.00 \$0.00 \$0.	14 \$0.00	\$0.00	\$0.00	\$502.32	\$0.00 \$0.00 \$0.00	\$879.60	\$5,195.60 \$0.00 \$0.00
Total Depto		\$28,845.28 \$0.00 \$0.00 \$0.00 \$0.00	\$4.248.00	\$4.248.00 \$0.00 \$0.00	\$27 241 29	-\$123.65	\$0.00	\$2,338.07	\$2,360.63 \$0.00 \$0.00	\$8.14 \$0.00 \$0.	16 \$0.00	\$0.00	\$0.00	\$3.109.87	\$9.167.68 \$0.00 \$0.00	\$14 646 49	\$22,694.80 \$0.00 \$0.00
		\$10,040.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	¥4,240.00	01,210.00 00.00 00.00	\$01,041.20	0120.00	\$0.00	\$2,000.01	\$2,000.00 \$0.00 \$0.00	\$0.14 \$0.00 \$0.		\$0.00	00.00	\$0,100.01	\$5,101.00 \$0.00 \$0.00	\$14,040.40	412,004.00 00.00 00.00
Departamento 118	28 CASIM Ramirez Escobedo Ana Berenice	\$2,856,48, \$0.00, \$0.00, \$0.00, \$0.00, \$0.00	\$708.00	\$708.00 \$0.00 \$0.00	\$4.272.48	-\$123.65	\$0.00	\$167.62	\$43.97 \$0.00 \$0.00	\$14.79 \$0.00 - \$0 .	04 \$0.00	\$0.00	\$0.00	\$307.96	\$1.127.00 \$0.00 \$0.00	\$1.493.68	\$2 778 80 \$0.00 \$0.00
259	Garcia Suarez Rosa Angelica	\$3,771.68 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$708.00	\$708.00 \$0.00 \$0.00	\$5,187.68	-\$123.05	\$0.00	\$266.16	\$196.41 \$0.00 \$0.00	\$0.00 \$0.00 -\$0.		\$0.00	\$0.00	\$406.63	\$0.00 \$0.00 \$0.00	\$602.88	\$4,584.80 \$0.00 \$0.00
299	Soto Garcia Luis Angel	\$5,776.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$708.00	\$708.00 \$0.00 \$0.00	\$7,192.00	\$0.00	\$0.00	\$520.87	\$561.48 \$0.00 \$0.00	\$0.00 \$0.00 - <mark>\$0</mark> .	01 \$0.00	\$0.00	\$0.00	\$622.73	\$0.00 \$0.00 \$0.00	\$1,184.20	\$6,007.80 \$0.00 \$0.00
Total Depto		\$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	\$801.86 \$0.00 \$0.00	\$14.79 \$0.00 -\$0.	21 \$0.00	\$0.00	\$0.00	\$1.337.32	\$1.127.00 \$0.00 \$0.00	\$3.280.76	\$13.371.40 \$0.00 \$0.00
			=,-=		••••					•••••				•.,••••	• ,		
Departamento 045	29 CAETF De La Torre Ortega Laura Esthela	\$6,314,88, \$0,00, \$0,00, \$0,00, \$0,00, \$0,00	\$708.00	\$708.00 \$0.00 \$0.00	\$7 730 88	\$0.00	\$0.00	\$615.39	\$667.01 \$0.00 \$0.00	\$0.00 \$0.00 \$0.	05 \$0.00	\$0.00	\$0.00	\$680.82	\$0.00 \$0.00 \$0.00	\$1.347.88	\$6,383,00, \$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	\$442.91 \$0.00 \$0.00	\$0.00 \$0.00 -\$0.	\$0.00	\$0.00	\$0.00	\$552.00	\$2,869.12 \$0.00 \$0.00	\$3,864.00	\$2,672.00 \$0.00 \$0.00
219 231	Gutierrez Gonzalez Yanet Mariela Rosales Estrada Vanessa Suzel	\$4,604.60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,341.92 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$708.00 \$708.00	\$708.00 \$0.00 \$0.00 \$708.00 \$0.00 \$0.00	\$6,020.60 \$5,757.92	\$0.00 \$0.00	\$0.00 \$0.00	\$356.78 \$328.20	\$371.20 \$0.00 \$0.00 \$342.62 \$0.00 \$0.00	\$0.00 \$0.00 -\$0. \$0.00 \$0.00 -\$0.		\$0.00 \$0.00	\$0.00 \$0.00	\$502.32 \$468.11	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$873.40 \$810.72	\$5,147.20 \$0.00 \$0.00 \$4,947.20 \$0.00 \$0.00
Total Depto	Rusales Estrada Variessa Suzei	\$4,541.92 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$708.00	\$708.00 \$0.00 \$0.00	\$5,757.92	\$0.00		\$320.20	\$342.62 \$0.00 \$0.00	\$0.00 \$0.00 -\$0.		\$0.00	\$0.00	3400.11	\$0.00 \$0.00 \$0.00	\$010.72	\$4,947.20 \$0.00 \$0.00
		\$20,381.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,832.00	\$2,832.00 \$0.00 \$0.00	\$26,045.40	\$0.00	\$0.00	\$1,716.28	\$1,823.74 \$0.00 \$0.00	\$0.00 \$0.00 - <mark>\$0</mark> .	11 \$0.00	\$0.00	\$0.00	\$2,203.25	\$2,869.12 \$0.00 \$0.00	\$6,896.00	\$19,149.40 \$0.00 \$0.00
Departamento	31 PROTECCION A LA INFANCIA																
169	Casián Santillán Juan Carlos	\$5,435.84 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$708.00	\$708.00 \$0.00 \$0.00	\$6,851.84	\$0.00	\$0.00	\$466.45	\$506.77 \$0.00 \$0.00	\$0.00 \$0.00 \$0.		\$0.00	\$0.00	\$586.05	\$0.00 \$0.00 \$0.00	\$1,092.84	\$5,759.00 \$0.00 \$0.00
187 201	Gonzalez Gomez Omar Godoy Fregoso Ana Lizbeth	\$4,659.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,659.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$708.00 \$708.00	\$708.00 \$0.00 \$0.00 \$708.00 \$0.00 \$0.00	\$6,075.20 \$6.075.20	\$0.00 \$0.00	\$0.00 \$0.00	\$362.72 \$362.72	\$377.14 \$0.00 \$0.00 \$377.14 \$0.00 \$0.00	\$0.00 \$0.00 -\$0. \$0.00 \$0.00 -\$0.		\$0.00 \$0.00	\$0.00 \$0.00	\$502.32 \$502.32	\$690.61 \$0.00 \$0.00 \$670.61 \$0.00 \$0.00	\$1,570.00 \$1.550.00	\$4,505.20 \$0.00 \$0.00 \$4,525.20 \$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	\$377.14 \$0.00 \$0.00	\$0.00 \$0.00 -\$0.		\$0.00	\$0.00	\$502.32	\$0.00 \$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		\$0.00	\$0.00	\$1.554.61	\$1.638.19 \$0.00 \$0.00	\$0.00 \$0.00 -\$0.	18 \$0.00	\$0.00	\$0.00	\$2.093.01	\$1,361.22 \$0.00 \$0.00		\$19.985.20 \$0.00 \$0.00
			\$2,832.00	\$2,832.00 \$0.00 \$0.00	\$25,077.44	\$0.00	\$0.00	\$1,554.61	\$1,638.19 \$0.00 \$0.00	\$0.00 \$0.00 -\$0.	18 \$0.00	\$0.00	\$0.00	\$2,093.01	\$1,361.22 \$0.00 \$0.00	\$5,092.24	\$19,985.20 \$0.00 \$0.00
Departamento 109	32 REPRESENTACION LEGAL CUSTODIA TUTI Alvarez Revnozo Yuliana Lizeth	ELAYA \$5.774.08 \$0.00 \$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	\$561.10 \$0.00 \$0.00	\$0.00 \$0.00 \$0.	06 \$0.00	\$0.00	\$0.00	\$622.52	\$2.610.00 \$0.00 \$0.00	\$3,793.68	\$3,396.40 \$0.00 \$0.00
109	Lopez Navarro Alma Rosa	\$5,774.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5.774.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$708.00	\$708.00 \$0.00 \$0.00 \$708.00 \$0.00 \$0.00	\$7,190.08 \$7,190.08	\$0.00	\$0.00	\$520.56 \$520.56	\$561.10 \$0.00 \$0.00 \$561.10 \$0.00 \$0.00	\$0.00 \$0.00 \$0.		\$0.00	\$0.00 \$0.00	\$622.52 \$622.52	\$2,610.00 \$0.00 \$0.00 \$611.39 \$0.00 \$0.00	\$3,793.68 \$1,794.88	\$3,396.40 \$0.00 \$0.00 \$5.395.20 \$0.00 \$0.00
136	Gomez Gonzalez Wendy Nallely	\$5,774.08 \$0.00 \$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	\$561.10 \$0.00 \$0.00	\$0.00 \$0.00 - <mark>\$0</mark> .		\$0.00	\$0.00	\$622.52	\$0.00 \$0.00 \$0.00	\$1,183.48	\$6,006.60 \$0.00 \$0.00
137 295	Cordova Gutierrez Gloria Angelica Castellanos Casillas Sergio Manuel	\$2,781.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$8,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$708.00 \$708.00	\$708.00 \$0.00 \$0.00 \$708.00 \$0.00 \$0.00	\$4,197.90 \$9.416.00	-\$123.65 \$0.00	\$0.00 \$0.00	\$162.85 \$950.29	\$39.20 \$0.00 \$0.00 \$1.026.14 \$0.00 \$0.00	\$8.14 \$0.00 \$0. \$0.00 \$0.00 \$0.		\$0.00 \$0.00	\$0.00 \$0.00	\$319.92 \$862.50	\$1,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,367.30 \$1.888.80	\$2,830.60 \$0.00 \$0.00 \$7,527.20 \$0.00 \$0.00
Total Depto	Castellarios Casillas Sergio Maridei												30.00				37,327.20 30.00 30.00
		\$28,104.14 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,540.00	\$3,540.00 \$0.00 \$0.00	\$35,184.14	-\$123.65	\$0.00	\$2,674.82	\$2,748.64 \$0.00 \$0.00	\$8.14 \$0.00 - <mark>\$0</mark> .	01 \$0.00	\$0.00	\$0.00	\$3,049.98	\$4,221.39 \$0.00 \$0.00	\$10,028.14	\$25,156.00 \$0.00 \$0.00
Departamento	34 DIRECCION y ADMINISTRACION																
107	Vazquez Zarate Cesar	\$9,184.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$708.00	\$708.00 \$0.00 \$0.00		\$0.00	\$0.00	\$1,203.19	\$1,279.04 \$0.00 \$0.00	\$0.00 \$0.00 \$0.		\$0.00	\$0.00	\$990.15	\$0.00 \$0.00 \$0.00	\$2,269.20	\$8,330.80 \$0.00 \$0.00
108 132	Gutierrez De La Mora Erika Rafael Guzman Angelo Jordano	\$6,096.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$8,096.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$708.00 \$708.00	\$708.00 \$0.00 \$0.00 \$708.00 \$0.00 \$0.00	\$7,512.00 \$9.512.00	\$0.00 \$0.00	\$0.00 \$0.00	\$576.17 \$970.80	\$624.58 \$0.00 \$0.00 \$1.046.64 \$0.00 \$0.00	\$0.00 \$0.00 -\$0. \$0.00 \$0.00 \$0		\$0.00 \$0.00	\$0.00 \$0.00	\$657.23 \$872.85	\$0.00 \$0.00 \$0.00 \$611.39 \$0.00 \$0.00	\$1,281.80 \$2,531.00	\$6,230.20 \$0.00 \$0.00 \$6,981.00 \$0.00 \$0.00
203	Martin Padilla María Del Refugio	\$6,096.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$708.00	\$708.00 \$0.00 \$0.00	\$7,512.00	\$0.00	\$0.00	\$576.17	\$624.58 \$0.00 \$0.00	\$0.00 \$0.00 -\$0.		\$0.00	\$0.00	\$657.23	\$543.97 \$0.00 \$0.00	\$1,825.60	\$5,686.40 \$0.00 \$0.00
265	Plascencia Torres Martha Patricia	\$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	\$377.14 \$0.00 \$0.00	\$0.00 \$0.00 \$0.		\$0.00	\$0.00	\$502.32	\$533.30 \$0.00 \$0.00	\$1,412.80	\$4,662.40 \$0.00 \$0.00
270 300	Tovar Tejeda Gracia Libertad Jimenez Jimenez Luis Angel	\$3,471.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$7,200.00 \$0.00 \$0.00 \$0.00 \$0.00	\$708.00 \$708.00	\$708.00 \$0.00 \$0.00 \$708.00 \$0.00 \$0.00	\$4,887.20 \$8.616.00	-\$98.47 \$0.00	\$0.00 \$0.00	\$233.47 \$779.41	\$149.41 \$0.00 \$0.00 \$845.18 \$0.00 \$0.00	\$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0.		\$0.00 \$0.00	\$0.00 \$0.00	\$374.24 \$776.25	\$0.00 \$0.00 \$0.00 \$381.13 \$0.00 \$0.00	\$523.80 \$2.002.60	\$4,363.40 \$0.00 \$0.00 \$6.613.40 \$0.00 \$0.00
306	Espinoza Martinez Bertha Elena	\$16,395.52 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$708.00	\$708.00 \$0.00 \$0.00	\$17,811.52	\$0.00	\$0.00	\$2,790.90	\$2,897.43 \$0.00 \$0.00	\$0.00 \$0.00 -\$0.		\$0.00	\$0.00	\$1,767.64	\$0.00 \$0.00 \$0.00		\$13,146.60 \$0.00 \$0.00
Total Depto		\$61,197,92 \$0.00 \$0.00 \$0.00 \$0.00	\$5.664.00	\$5,664.00 \$0.00 \$0.00	\$70 EDE 00	-\$98.47	\$0.00	\$7,492,83	\$7.844.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0	02 \$0.00	\$0.00	\$0.00	\$6.597.91	\$2,069,79 \$0,00 \$0,00	646 E44 70	FEC 044 20 50 00 50 00
		\$61,197.92 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,664.00	\$5,664.00 \$0.00 \$0.00	\$72,525.92	-\$90.47	\$0.00	\$7,492.03	\$7,844.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.	02 \$0.00	\$0.00	\$0.00	\$6,597.91	\$2,069.79 \$0.00 \$0.00	\$10,511.72	\$56,014.20 \$0.00 \$0.00
	35 CAIC CAPILLA DE GUADALUPE																
276 277	Vera Bernal Maria Del Rosario Rodriguez Gutierrez Ana Isabel	\$4,659.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,560.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$708.00 \$708.00	\$708.00 \$0.00 \$0.00 \$708.00 \$0.00 \$0.00	\$6,075.20 \$3.976.00	\$0.00 -\$138.43	\$0.00 \$0.00	\$362.72 \$148.65	\$377.14 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 -\$0. \$11.73 \$0.00 \$0.		\$0.00 \$0.00	\$0.00 \$0.00	\$502.32 \$276.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$879.40 \$287.80	\$5,195.80 \$0.00 \$0.00 \$3.688.20 \$0.00 \$0.00
286	Orozco Aguirre Fabiola	\$4,480.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$708.00	\$708.00 \$0.00 \$0.00	\$5,896.00	\$0.00	\$0.00	\$343.23	\$357.65 \$0.00 \$0.00	\$0.00 \$0.00 -\$0.	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00 \$0.00 \$0.00	\$840.60	\$5,055.40 \$0.00 \$0.00
287 Total Depto	Baez Ramirez Martha Susana	\$2,995.20 \$0.00 \$0.00 \$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 \$0.00 \$0.00	\$6.47 \$0.00 \$0.	03 \$0.00	\$0.00	\$0.00	\$322.92	\$0.00 \$0.00 \$0.00	\$392.20	\$4,019.00 \$0.00 \$0.00
rotal Depto		\$14,694.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,832.00	\$2,832.00 \$0.00 \$0.00	\$20,358.40	-\$262.08	\$0.00	\$1,036.28	\$797.57 \$0.00 \$0.00	\$18.20 \$0.00 -\$0.	01 \$0.00	\$0.00	\$0.00	\$1,584.24	\$0.00 \$0.00 \$0.00	\$2,400.00	\$17,958.40 \$0.00 \$0.00
Dear	ACCOMEDOD ASISTENSIN MODELOS																
Departamento 186	36 COMEDOR ASISTENCIAL MORELOS Anaya Rodriguez Norma	\$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	\$242.02	\$136.34 \$0.00 \$0.00	\$0.00 \$0.00 \$0.	11 \$0.00	\$0.00	\$0.00	\$382.71	\$0.00 \$0.00 \$0.00	\$519.16	\$4,446.60 \$0.00 \$0.00
212	Carranza Cruz Raúl	\$3,910.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$708.00	\$708.00 \$0.00 \$0.00	\$5,326.40	\$0.00	\$0.00	\$281.25	\$295.68 \$0.00 \$0.00	\$0.00 \$0.00 -\$0.	11 \$133.44	-\$133.44	\$133.44	\$421.59	\$0.00 \$0.00 \$0.00	\$850.60	\$4,475.80 \$0.00 \$0.00
214	Bravo Orozco Janette Karina	\$3,945.60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$708.00	\$708.00 \$0.00 \$0.00 \$708.00 \$0.00 \$0.00	\$5,361.60 \$8,616.00	\$0.00 \$0.00	\$0.00 \$0.00	\$285.08 \$779.41	\$299.51 \$0.00 \$0.00 \$845.18 \$0.00 \$0.00	\$0.00 \$0.00 -\$0. \$0.00 \$0.00 -\$0		-\$133.44 \$0.00	\$133.44 \$0.00	\$425.38 \$776.25	\$1,427.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,285.20 \$1,621.40	\$3,076.40 \$0.00 \$0.00 \$6,994.60 \$0.00 \$0.00
297																	
Total Depto	Gonzalez Sanchez Sandra	\$7,200.00 \$0.00 \$0.00 \$0.00 \$0.00	\$708.00	\$708.00 \$0.00 \$0.00	30,010.00	\$0.00	\$0.00			\$0.00 \$0.00 -\$0.		\$0.00	30.00	\$776.25		\$1,621.40	30,994.00 30.00 30.00
Total Depto	Gonzalez Sanchez Sandra	\$7,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$18,605.76 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$2,832.00 \$0.00 \$0.00			\$0.00 \$0.00		\$445.18 \$0.00 \$0.00 \$1,576.71 \$0.00 \$0.00	\$0.00 \$0.00 -\$0.				\$2,005.93	\$1,427.00 \$0.00 \$0.00		

Total Gral.

\$453,394.40 \$0.00 \$0.00 \$0.00 \$0.00 \$72,216.00 \$70,892.00 \$0.00 \$597,102.40 -\$5,443,0 -\$642.88 \$38,428.70 \$35,786.91 \$0.00 -\$7.70 \$156.42 \$0.00 \$0.10 \$648.29 -\$648.29 \$47,763.50 \$44,288.76 \$0.00 \$0.00 \$127,993.40 \$469,109.00 \$0.00 \$0.00