SISTEMA PARA DIF TEPATITLAN JALISCO

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



| Low Low Low No No No No No< | | | | | | | | | | | | | | | | | | | | | | | | | | le | patit | tlan | | |
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| No. 2 | | | Sueldo | s | Retro activ o | Antici po de sueld os | ca de ine vaca a cione mp sa o tiemp | | TRANSPOR | sos Propi e | s* *TOTAL* Perc *PERCEP ocio ONES* | Empleo | Empleo | de Subs al | I.S.R. (mes) | a sindi | compe | Subsidio para el | gado que no corre spon | | ajuste | ajustado por | al Subsidi o Causad | | | | *Ded *D Jccio | EDUCCIO | *NETO* | *Obli gacio pos* |
| Sevent la flow la be la b | | | \$2 471 20 | \$0.00 | \$0.00 | \$0.00 \$0 | 00 \$0.00 | \$709.00 | \$709.00 | | 0.00 \$4.997 | 0 .00 47 | \$0.00 | \$222.47 | \$140.41 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.05 | \$0.00 | \$0.00 | \$0.00 | \$274.24 | \$1 629 00 | \$0.00 | \$0.00 | \$2 161 60 | \$2 725 60 | \$0.00 \$0.00 |
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| Norm Norm <th< td=""><td>Total Depto</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<> | Total Depto | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 |
| Index Land Bunder Jarweit La | Departamento 4 | JAVIFAM | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Alteria Carba Andrea Alteria Carba Andrea Alteria Carba Alteria Carba <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Note: In some type is been reference. | | | | | | | | | | | | | | | | | | | | | \$0.00 | | | | | | | | | |
| shopper. Mach use Linear shopper. Mach u | | | | | | | | <i>\\</i> 700.00 | <i>φ100.00</i> | | 0.00 00,070. | φ0.00 | φ0.00 | \$00L.1L | | | | | | φ0.00 | \$0.00 | | 40.00 | 0002.02 | | | | QU1 0.40 | \$0,100.00 | 0.00 00.00 |
| bit | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Description | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 |
| 15 Personal accumanter 15.26.66 # 100 \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$ 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19 Proce Marines Classis Lizem 137228 800 80.0 80.0 80.0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 178 Autor Concurse Amgunation 53,444.40 500,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 161 Agretario Maria 53.386.4 50.00 <td></td> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0.cmm Oracle Determine 0.cmm Oracle Determine | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 233 Barryin Baryin Barryin Barryin Baryin Barryin Barryin Barryin Barryin Barryi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amaze Bais Readed \$22,240 50.00< | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 277 De Ands 181400 50.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Depto S70,04.5.7 S00 S00 S0.0 S13,452.00 S13,042.4 S13,042.4 S13,042.4 S13,042.4 S13,042.00 S13,042.4 S13,042.00 S13 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Print Oral Depot S3.386.48 \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| S20,002.56 50.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Departamento 15 CAPILLA DE GUADALUPE S3,88.48 S0.00 | Total Depto | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 273 Numaring Gomez Ana Olivia \$2,095.00 \$0.00 \$0.00 \$0.00 \$708.00 \$0.00 \$708.00 \$0.00 \$108.00 \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Depto Sty.554.08 Sty.00 Sty.00 Sty.124.00 Sty.124.00 Sty.124.00 Sty.00 Sty.00 <td></td> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Depto | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| \$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 |
| | | | | | • .,. = | | | | ••••• | | | | | | | | • |
| 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