SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 11 al 11 Quincenal del 01/06/2022 al 15/06/2022



																									ie	oatii				
Código	Empleado	Sueldo	Horas extras	Retroa ctivo	Anticip o de sueldo s		Prima de vacaci ones a tiempo	Apoyo Despensa	APOYO DE TRANSPOR TE	Ingres os Propio s	*Otras *Perce pcione s*	*TOTAL* *PERCEPCI ONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindic al	Subsid	Subs entreg ado que no corres	Ajuste al neto	ISR de ajuste mensu al	do por	Ajuste al Subsid io Causa	Retenc. Pensiones	Préstamo Pensiones	*Otras * Dedu ccione s*	*TOTAL* *DEDUCCIO NES*	*NETO*	*Otras *Oblig acione s*	*TOTA L* *OBLI GACIO NES*
Departamento 3	CADI																		tanta a				107							_
032	Niño Quintanilla Matilde	\$3,254.25						\$708.00	\$708.00		\$0.00	\$4,670.25	-\$155.07	\$0.00	\$209.86		\$0.00		\$0.00		\$0.00			\$374.24	\$1,628.00		\$2,057.05	\$2,613.20		\$0.00
060	Becerra Ruiz Maria Guadalupe	\$3,276.00				\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,692.00	-\$155.07	\$0.00	\$212.23	\$57.16			\$0.00	\$0.10	\$0.00		\$0.00	\$376.74	\$1,404.00		\$1,838.00	\$2,854.00		\$0.00
086	Casillas De La Mora Diana	\$4,160.10					\$0.00	\$708.00	\$708.00		\$0.00	\$5,576.10	\$0.00	\$0.00	\$308.42				\$0.00	-\$0.13		\$0.00		\$478.41	\$974.00		\$1,760.70	\$3,815.40		
092	Ortega Villalobos Claudia Berenice	\$3,427.80				\$0.00		\$708.00	\$708.00	\$0.00	\$0.00	\$4,843.80	-\$133.44	\$0.00	\$228.75	\$95.30			\$0.00	\$0.10	\$0.00	\$0.00		\$394.20	\$0.00		\$489.60	\$4,354.20		
097	Leal Morales Oralia Yanet	\$3,327.90				\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,743.90	-\$133.44	\$0.00	\$217.88	\$84.43			\$0.00	-\$0.04	\$0.00		\$0.00	\$382.71	\$0.00		\$467.10	\$4,276.80		\$0.00
130 141	Vera Serrano Adriana Perez Valle Nora Fabiola	\$3,713.70 \$3,427.80					\$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,129.70 \$4.843.80	-\$133.44 -\$133.44	\$0.00 \$0.00	\$259.85 \$228.75	\$126.41 \$95.30			\$0.00 \$0.00	\$0.01 \$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$427.08 \$394.20	\$1,857.00 \$1.624.00		\$2,410.50 \$2,113.60	\$2,719.20 \$2,730.20		\$0.00
141	Muñoz Ortega Gloria	\$3,427.80					\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,843.80	-\$133.44 -\$170.98	-\$8.14	\$228.75 \$162.85	\$95.30			\$0.00	-\$0.10	\$0.00	\$0.00		\$394.20	\$1,624.00		\$2,113.60	\$2,730.20		
189	Mercado Chavez Elvia Margarita	\$4,761.90					\$0.00	\$708.00	\$708.00		\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04			\$0.00	-\$0.00	\$0.00		\$0.00	\$502.32	\$0.00		\$833.20	\$4,050.20		
216	Martin Jasso Alejandra	\$2,730.00	\$0.00				\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,146.00	-\$170.98	-\$11.46	\$159.53	\$0.00			\$0.00	-\$0.09	\$0.00		\$0.00	\$313.95	\$0.00		\$302.40	\$3,843.60		
250	Galindo Martinez Estefany Anahi	\$4,368.00					\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04			\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00		\$833.40	\$4,950.60		\$0.00
282	Gonzalez Santos Estephany	\$3,427.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,843.80	-\$133.44	\$0.00	\$228.75	\$95.30	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$394.20	\$0.00	\$0.00	\$489.40	\$4,354.40	\$0.00	\$0.00
290	Martin De La Torre Maria Jose	\$3,427.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,843.80	-\$133.44	\$0.00	\$228.75	\$95.30	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$394.20	\$0.00	\$0.00	\$489.60	\$4,354.20		\$0.00
294	Martin Hernandez Andrea Guadalupe	\$6,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$8,166.00	\$0.00	\$0.00	\$693.37	\$693.37	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$776.25	\$0.00	\$0.00	\$1,469.60	\$6,696.40	\$0.00	\$0.00
Total Depto	-	\$52,441.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,912.00	\$9,912.00	\$0.00	\$0.00	\$72,265.05	-\$1,452.74	-\$19.60	\$3,801.07	\$2,367.87	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$6,030.74	\$8,680.00	\$0.00	\$17,058.85	\$55,206.20	\$0.00	\$0.00
Departamento 4																														
015	Franco Carranza Jorge Alberto	\$4,888.05						\$708.00	\$708.00		\$0.00	\$6,304.05	\$0.00	\$0.00	\$387.62			\$0.00						\$562.13	\$2,239.69		\$3,189.45	\$3,114.60		
063	Loza Sanchez Jose Antonio	\$5,483.85					\$0.00	\$708.00	\$708.00		\$0.00	\$6,899.85	\$0.00	\$0.00	\$474.13	\$474.13			\$0.00	-\$0.02	\$0.00		\$0.00	\$630.64	\$2,219.10		\$3,323.85	\$3,576.00		
227	Reyes Castellanos Mariela Denise	\$4,368.00					\$0.00	\$708.00	\$708.00		\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04			\$0.00	\$0.04	\$0.00	\$0.00		\$502.32	\$0.00		\$833.40	\$4,950.60		
232	Gutierrez Sanchez Jesus Ernesto	\$4,368.00					\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04			\$0.00	\$0.04	\$0.00		\$0.00	\$502.32	\$0.00		\$833.40	\$4,950.60		
235	Velazquez Rayas Maria Guadalupe	\$3,254.25 \$4,368.00					\$0.00	\$708.00	\$708.00 \$708.00	\$0.00	\$0.00	\$4,670.25 \$5,784.00	-\$155.07 \$0.00	\$0.00	\$209.86	\$54.80		\$0.00 \$0.00	\$0.00	\$0.01	\$0.00		\$0.00	\$374.24	\$0.00		\$429.05	\$4,241.20 \$4,950.60		
236 254	Garcia Gomez Alejandra Alvarez Placencia Arturo Amauri	\$4,368.00 \$4,368.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,784.00 \$5,784.00	\$0.00 \$0.00	\$0.00 \$0.00	\$331.04 \$331.04	\$331.04 \$331.04			\$0.00 \$0.00	\$0.04 -\$0.16	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$502.32 \$502.32	\$0.00 \$0.00	\$0.00 \$0.00	\$833.40 \$833.20	\$4,950.60 \$4,950.80	\$0.00 \$0.00	\$0.00 \$0.00
254 258	Vazquez Galindo Jazmin	\$4,368.00					\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$3,042.75	-\$214.01	-\$125.09	\$331.04	\$331.04			\$0.00	-\$0.16 -\$0.04	\$0.00		\$0.00	\$187.08	\$0.00		\$833.20 \$61.95	\$2,980.80		
258	Vazquez Galindo Jazmin Martinez Cortes Juana Marcela	\$1,626.75					\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	-\$214.01 \$0.00	-\$125.09 \$0.00	\$88.92 \$331.04	\$331.04			\$0.00	-\$0.04	\$0.00		\$0.00	\$187.08	\$0.00		\$833.20	\$4,950.80		\$0.00
272	Villanueva Torres Itzel	\$4,076.80					\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$299.36	\$299.36			\$0.00	\$0.12	\$0.00	\$0.00		\$502.32	\$0.00		\$801.80	\$4,950.80		\$0.00
285	Morales Moya Marev Shamir Neffertari	\$4,368.00					\$0.00	\$708.00	\$708.00		\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04			\$0.00	\$0.04	\$0.00		\$0.00	\$502.32		\$0.00	\$833.40	\$4,950.60		\$0.00
291	Rodriguez Muñoz Diana Laura	\$4,368.00				\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04			\$0.00	-\$0.16	\$0.00		\$0.00	\$502.32	\$0.00		\$833.20	\$4,950.80	\$0.00	\$0.00
296	Padilla Alcala Maria Cristina	\$6,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$8,166.00	\$0.00	\$0.00	\$693.37	\$693.37	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$776.25	\$0.00	\$0.00	\$1,469.60	\$6,696.40	\$0.00	\$0.00
304	Cisneros Enriquez Andrea Estephanie	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$833.20	\$4,950.80	\$0.00	\$0.00
Total Depto	-	\$61,023.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,912.00	\$9,912.00	\$0.00	\$0.00	\$80,847.70	-\$369.08	-\$125.09	\$4,801.58	\$4,557.60	\$0.00	\$0.00	\$0.00	-\$0.42	\$0.00	\$0.00	\$0.00	\$7,051.22	\$4,458.79	\$0.00	\$15,942.10	\$64,905.60	\$0.00	\$0.00
Departamento 5	URR																													
022	Hernandez Gonzalez Christian Neftali	\$2,781.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,197.90	-\$170.98	-\$8.14	\$162.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$319.92	\$0.00	\$0.00	\$311.90	\$3,886.00	\$0.00	\$0.00
033	Ortiz Jaramillo Ma. Lourdes	\$5,356.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$6,772.20	\$0.00	\$0.00	\$453.70	\$453.70	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$615.96	\$0.00	\$0.00	\$1,069.80	\$5,702.40	\$0.00	\$0.00
049	Velazquez Piña Maria Catalina	\$4,165.00		\$0.00			\$0.00	\$708.00	\$708.00		\$0.00	\$5,581.00	\$0.00	\$0.00	\$308.95	\$308.95			\$0.00	-\$0.15	\$0.00		\$0.00	\$483.00	\$1,471.00		\$2,262.80	\$3,318.20		
115	Plasencia Gutierrez Maria Guadalupe	\$2,499.56		\$0.00		\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$3,915.56	-\$170.98	-\$26.21	\$144.78	\$0.00			\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$307.98	\$1,210.00		\$1,491.76	\$2,423.80	\$0.00	\$0.00
139	Perez Martinez Claudia Lizeth	\$3,518.40					\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,934.40	-\$133.44	\$0.00	\$238.60	\$105.16			\$0.00	\$0.02	\$0.00		\$0.00	\$404.62	\$0.00		\$509.80	\$4,424.60		
175	Melano Ruezga Alejandra	\$3,750.00					\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,166.00	-\$114.53	\$0.00	\$263.80	\$149.27			\$0.00	-\$0.12	\$0.00		\$0.00	\$431.25	\$0.00		\$580.40	\$4,585.60		
178	Muñoz González Margarita	\$3,276.00					\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,692.00	-\$155.07	\$0.00	\$212.23	\$57.16			\$0.00	\$0.10	\$0.00		\$0.00	\$376.74	\$0.00		\$434.00	\$4,258.00		\$0.00
184	Agredano Martín Liliana	\$3,184.20			\$0.00		\$0.00	\$708.00 \$708.00	\$708.00		\$0.00	\$4,600.20	-\$155.07 -\$133.44	\$0.00	\$202.24 \$235.99	\$47.17 \$102.55			\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$366.18 \$430.56	\$365.00 \$633.77		\$778.40 \$1.166.80	\$3,821.80		\$0.00 \$0.00
205 209	Guzman Gonzalez Debanhi Flores Renteria Maria Teresa	\$3,494.40 \$6,760.05				\$0.00 \$0.00		\$708.00	\$708.00 \$708.00		\$0.00 \$0.00	\$4,910.40 \$8.176.05	-\$133.44 \$0.00	\$0.00 \$0.00	\$235.99 \$695.17	\$102.55 \$695.17			\$0.00 \$0.00	-\$0.08 \$0.07		\$0.00 \$0.00		\$430.56 \$777.41	\$633.77 \$3.381.00		\$1,166.80 \$4.853.65	\$3,743.60 \$3,322.40		
239	Baraias Baraias Blanca Estela	\$2,760.05					\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4 224 00	-\$170.98	-\$6.47	\$164.52	\$0.00			\$0.00	-\$0.07	\$0.00		\$0.00	\$322.92	\$0.00		\$316.40	\$3,322.40		
263	Amador Bello Rodolfo	\$2,000.00					\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$3,600.00	-\$170.98	-\$76.71	\$104.52	\$0.00			\$0.00	\$0.05	\$0.00		\$0.00	\$251.16	\$0.00		\$174.60	\$3,907.60		\$0.00
267	De Anda Villalobos Jocelyn	\$2,184.00					\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$3,600.00	-\$201.29	-\$76.71	\$124.58		\$0.00		\$0.00	\$0.15	\$0.00		\$0.00	\$251.16	\$0.00		\$174.60	\$3,425,40		\$0.00
278	Aceves Ortega Esmeralda	\$1.891.50		\$0.00		\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$3,307.50	-\$201.29	-\$95.43	\$105.86	\$0.00			\$0.00	\$0.01	\$0.00		\$0.00	\$217.52	\$0.00		\$122.10	\$3,185.40	\$0.00	\$0.00
283	Jimenez Cortes Adtziri Monserrat	\$4,368.00					\$0.00	\$708.00	\$708.00		\$0.00	\$5.784.00	\$0.00	\$0.00	\$331.04	\$331.04			\$0.00	\$0.04	\$0.00		\$0.00	\$502.32	\$0.00		\$833.40	\$4,950.60		
284	Gutierrez Muñoz Claudia Margarita	\$3,080.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,496.00	-\$155.07	\$0.00	\$190.91	\$35.84	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$379.50	\$0.00	\$0.00	\$415.40	\$4,080.60	\$0.00	\$0.00
303	Esquivias Lozano Korina Grisel	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$502.32	\$0.00	\$0.00	\$833.40	\$4,950.60	\$0.00	\$0.00
307	Diaz Martin Cleotilde	\$2,184.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$3,600.00	-\$201.29	-\$76.71	\$124.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$76.60	\$3,676.60	\$0.00	\$0.00
308	Cortes JR. Jose	\$2,912.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,328.00	-\$155.07	\$0.00	\$172.63	\$17.56	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.60	\$4,310.40	\$0.00	\$0.00
Total Depto	-	\$64,765.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,452.00	\$13,452.00	\$0.00	\$0.00	\$91,669.21	-\$2,319.79	-\$366.38	\$4,588.05	\$2,634.61	\$0.00	\$0.00	\$0.00	\$0.69	\$0.00	\$0.00	\$0.00	\$6,940.52	\$7,060.77	\$0.00	\$16,270.21	\$75,399.00	\$0.00	\$0.00
Departamento 1																														
026	De Loa Romero Gilberto	\$6,463.35			\$0.00	\$0.00		\$708.00	\$708.00	\$0.00	\$0.00	\$7,879.35	\$0.00	\$0.00	\$642.00	\$642.00			\$0.00		\$0.00		\$0.00	\$743.29	\$0.00		\$1,385.15	\$6,494.20		
051 210	Zuñiga Navarro Enrique Lónez Valdivia Elizabeth	\$4,736.85			\$0.00			\$708.00 \$708.00	\$708.00 \$708.00		\$0.00	\$6,152.85 \$5,784.00	\$0.00 \$0.00	\$0.00	\$371.17 \$331.04			\$0.00 \$0.00	\$0.00			\$0.00		\$544.74 \$502.32		\$0.00 \$0.00	\$915.85 \$833.40	\$5,237.00		
																\$331.04 \$47.17														
279 Total Depto	Patiño Castellanos Maribel	\$3,184.20				\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,600.20	-\$155.07	\$0.00	\$202.24				\$0.00	\$0.05	\$0.00		\$0.00	\$366.18	\$0.00		\$413.40	\$4,186.80		\$0.00
		\$18,752.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,832.00	\$2,832.00	\$0.00	\$0.00	\$24,416.40	-\$155.07	\$0.00	\$1,546.45	\$1,391.38	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$2,156.53	\$0.00	\$0.00	\$3,547.80	\$20,868.60	\$0.00	\$0.00
	5 CAPILLA DE GUADALUPE	#0 4FF			60.0-	***	***	6700	6700	***	** **	64.070	****		8000	***	*0.5-	***	***			***	***	6007.	0440	***	*****	*******		***
242	Navarro Gomez Maricela	\$3,457.95						\$708.00	\$708.00		\$0.00	\$4,873.95	-\$133.44	\$0.00	\$232.03			\$0.00				\$0.00		\$397.66	\$448.39		\$944.55	\$3,929.40		
269	Gutierrez Martin Victoria Magdalena	\$2,870.40		\$0.00			\$0.00	\$708.00	\$708.00		\$0.00	\$4,286.40	-\$155.07	\$0.00	\$168.51		\$0.00		\$0.00	-\$0.14			\$0.00	\$330.10	\$0.00		\$343.40	\$3,943.00		
273	Navarro Gomez Ana Olivia	\$2,808.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,224.00	-\$170.98	-\$6.47	\$164.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$322.92	\$367.00	\$0.00	\$683.60	\$3,540.40	\$0.00	\$0.00
Total Depto	-	\$9,136.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,124.00	\$2,124.00	\$0.00	\$0.00	\$13,384.35	-\$459.49	-\$6.47	\$565.06	\$112.02	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,050.68	\$815.39	\$0.00	\$1,971.55	\$11,412.80	\$0.00	\$0.00
	6 SAN JOSE DE GRACIA																													
021	Gonzalez Ruiz Ma De La Luz	\$1,723.80			\$0.00			\$708.00	\$708.00		\$0.00	\$3,139.80	-\$214.01	-\$118.88	\$95.13			\$0.00				\$0.00		\$198.24		\$0.00	\$79.40	\$3,060.40		
246	Ferreira Valencia Alondra Arcelia	\$2,808.00			\$0.00			\$708.00	\$708.00		\$0.00	\$4,224.00	-\$170.98	-\$6.47	\$164.52				\$0.00			\$0.00		\$322.92	\$423.00		\$739.60	\$3,484.40		
310	Arias Muñoz Karina	\$2,426.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$3,842.60	-\$186.44	-\$46.33	\$140.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$46.40	\$3,889.00	\$0.00	\$0.00
Total Depto	-	\$6,958.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,124.00	\$2,124.00	\$0.00	\$0.00	\$11,206.40	-\$571.43	-\$171.68	\$399.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$521.16	\$423.00	\$0.00	\$772.60	\$10,433.80	\$0.00	\$0.00
Departamento 1																														
019 281	González X Melisa Yolanda Gomez Lopez Lucila	\$3,210.00 \$1,710.00						\$708.00 \$708.00	\$708.00 \$708.00		\$0.00 \$0.00	\$4,626.00 \$3,126.00	-\$155.07 -\$214.01	\$0.00 -\$119.76	\$205.05 \$94.25			\$0.00 \$0.00					\$0.00 \$0.00	\$369.15 \$196.65		\$0.00 \$0.00	\$419.20 \$76.80	\$4,206.80 \$3,049.20		
Total Depto	-	\$4,920.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,416.00	\$1,416.00	\$0.00	\$0.00	\$7,752.00	-\$369.08	-\$119.76	\$299.30	\$49.98	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$565.80	\$0.00	\$0.00	\$496.00	\$7,256.00	\$0.00	\$0.00

Departamento 1	18 PEGUEROS																													
206 271	Vasquez Esqueda Rosalina Jimenez Valdivia Patricia	\$2,463.90 \$2,808.00					\$0.00 \$0.00	\$708.00 \$708.00	\$708.00 \$708.00			\$3,879.90 \$4,224.00	-\$186.44 -\$170.98	-\$43.94 -\$6.47	\$142.50 \$164.52		\$0.00 \$0.00							\$283.35 \$322.92	\$1,056.00 \$0.00	\$0.00 \$0.00	\$1,295.30 \$316.40	\$2,584.60 \$3,907.60	\$0.00 \$0.00	
Total Depto		\$5,271.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,416.00	\$1,416.00	\$0.00	\$0.00	\$8,103.90	-\$357.42	-\$50.41	\$307.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$606.27	\$1,056.00	\$0.00	\$1,611.70	\$6,492.20	\$0.00	\$0.00
	19 CAPILLA DE MILPILLAS	** ***	***		***	***	***	\$708.00	\$708.00	***	***	\$3.024.48	-\$214.01	-\$126.26	407.75		***		***		***		***	\$0.00	****	\$0.00	-\$126.32	\$3.150.80	****	****
309 Total Depto	Medina Iñiguez Karla de Jesus	\$1,608.48													\$87.75 \$87.75		\$0.00										-\$126.32			
Damantamanta (20 TECOMATLAN	\$1,608.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$3,024.48	-\$214.01	-\$126.26	\$87.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$126.32	\$3,150.80	\$0.00	\$0.00
027 Total Dento	Lomeli Pulido Arcelia	\$3,102.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,518.15	-\$155.07	\$0.00	\$193.32	\$38.25	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$356.75	\$0.00	\$0.00	\$394.95	\$4,123.20	\$0.00	\$0.00
Total Depto	•	\$3,102.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,518.15	-\$155.07	\$0.00	\$193.32	\$38.25	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$356.75	\$0.00	\$0.00	\$394.95	\$4,123.20	\$0.00	\$0.00
Departamento 2	21 PENSIONADOS Camarena Aldrete Maria Estella	\$5.666.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$400.00	\$0.00	\$0.00	\$6.774.55	\$0.00	\$0.00	\$503.36	\$503.36	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	£0.00	\$0.00	\$503.35	\$6.271.20	\$0.00	\$0.00
007 016	Cano Fernandez Esperansa Franco Martin Salvador	\$1,343.85 \$2,733.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$708.00 \$708.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,451.85 \$3.841.60	-\$214.12 -\$170.98	-\$143.31 -\$11.23	\$70.81 \$159.76	\$0.00 \$0.00	\$0.00		\$0.00	-\$0.04	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	-\$143.35 -\$11.20	\$2,595.20 \$3.852.80	\$0.00	\$0.00 \$0.00
Total Depto	Franco Marun Salvadoi	\$2,733.00		\$0.00				\$2.124.00	\$1,200.00		\$0.00	\$13.068.00	-\$170.98	-\$154.54	\$733.93		\$0.00							\$0.00		\$0.00		\$12,719.20		
Damantamanta (26 ASISTENCIA SOCIAL	\$9,744.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,124.00	\$1,200.00	\$0.00	\$0.00	\$13,000.00	-\$305.10	-\$134.54	\$733.93	\$303.36	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$346.60	\$12,719.20	\$0.00	\$0.00
044	De La Torre Martin Rosa	\$4,989.60						\$708.00	\$708.00			\$6,405.60	\$0.00	\$0.00	\$398.67	\$398.67	Ψ0.00		\$0.00					\$573.80	\$2,420.68 \$2,512.00		\$3,393.20	\$3,012.40		
058 079	Fuentes Reyes Tamara Elizabeth Fernandez Becerra Juana Maria Teresa	\$5,022.90 \$4,471.95	\$0.00		\$0.00	\$0.00	\$0.00 \$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$0.00 \$0.00	\$0.00	\$6,438.90 \$5,887.95	\$0.00 \$0.00	\$0.00 \$0.00	\$402.29 \$342.35	\$342.35	\$0.00	\$0.00	\$0.00 \$0.00	-\$0.02 -\$0.07	\$0.00	\$0.00 \$0.00	\$0.00	\$577.63 \$514.27	\$1,813.00	\$0.00	\$3,491.90 \$2,669.55	\$2,947.00 \$3,218.40	\$0.00	\$0.00
113 161	Mayoral Martin Martha Alicia Reves Macias Dalia Berenice	\$5,408.10 \$2,781.90			\$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	\$6,824.10 \$4,197.90	\$0.00 -\$170.98	\$0.00 -\$8.14	\$462.01 \$162.85	\$462.01 \$0.00		\$0.00 \$0.00	\$0.00	-\$0.04 \$0.12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$621.93 \$319.92	\$1,031.00 \$1,391.00	\$0.00 \$0.00	\$2,114.90 \$1,702.90	\$4,709.20 \$2,495.00	\$0.00	\$0.00 \$0.00
302	Rodriguez Cervantes Gabriela	\$4,368.00		\$0.00			\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$5,784.00	\$0.00	\$0.00	\$331.04	\$331.04		\$0.00			\$0.00	\$0.00		\$502.32		\$0.00	\$833.40		\$0.00	\$0.00
Total Depto	•	\$27,042.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,248.00	\$4,248.00	\$0.00	\$0.00	\$35,538.45	-\$170.98	-\$8.14	\$2,099.21	\$1,936.36	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$3,109.87	\$9,167.68	\$0.00	\$14,205.85	\$21,332.60	\$0.00	\$0.00
Departamento 2	28 CASIM Ramirez Escobedo Ana Berenice	\$2 677 95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4 093 95	-\$170.98	-\$14.79	\$156.20	\$0.00	\$0.00	\$0.00	\$0.00	en 10	\$0.00	\$0.00	\$0.00	\$207.06	\$1 127 00	\$0.00	\$1 420 35	\$2 673 60	\$0.00	\$0.00
259	Garcia Suarez Rosa Angelica	\$3,535.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$4,951.95	-\$133.44	\$0.00	\$240.51	\$107.07	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$406.63	\$0.00	\$0.00	\$513.75	\$4,438.20	\$0.00	\$0.00
299 Total Depto	Soto Garcia Luis Angel	\$5,415.00						\$708.00	\$708.00	\$0.00		\$6,831.00	\$0.00	\$0.00			\$0.00				\$0.00			\$622.73		\$0.00	\$1,085.80	\$5,745.20		
		\$11,628.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,124.00	\$2,124.00	\$0.00	\$0.00	\$15,876.90	-\$304.42	-\$14.79	\$859.82	\$570.18	\$0.00	\$0.00	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$1,337.32	\$1,127.00	\$0.00	\$3,019.90	\$12,857.00	\$0.00	\$0.00
Departamento 2 045	29 CAETF De La Torre Ortega Laura Esthela	\$5 920 20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$7 336 20	\$0.00	\$0.00	\$544.67	\$544.67	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$680.82	\$0.00	\$0.00	\$1,225,40	\$6 110 80	\$0.00	\$0.00
064 219	Nuño Gonzalez Pedro Armando	\$4,800.00 \$4,331.60		\$0.00	\$0.00	\$0.00	\$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$0.00	\$0.00	\$6,216.00 \$5,747.60	\$0.00 \$0.00	\$0.00 \$0.00	\$378.04 \$327.08		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$552.00 \$502.32	\$2,869.12		\$3,799.20 \$829.40		\$0.00	
231	Gutierrez Gonzalez Yanet Mariela Rosales Estrada Vanessa Suzel	\$4,331.60 \$4,070.55		\$0.00			\$0.00	\$708.00	\$708.00	\$0.00	\$0.00 \$0.00	\$5,747.60 \$5,486.55	\$0.00	\$0.00	\$327.08	\$327.08			\$0.00		\$0.00	\$0.00	\$0.00 \$0.00	\$468.11		\$0.00	\$829.40 \$766.75		\$0.00	\$0.00
Total Depto	•	\$19,122.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,832.00	\$2,832.00	\$0.00	\$0.00	\$24,786.35	\$0.00	\$0.00	\$1,548.47	\$1,548.47	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,203.25	\$2,869.12	\$0.00	\$6,620.75	\$18,165.60	\$0.00	\$0.00
Departamento 3	31 PROTECCION A LA INFANCIA																													
169 187	Casián Santillán Juan Carlos Gonzalez Gomez Omar	\$5,096.10 \$4,368.00			\$0.00 \$0.00		\$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$0.00 \$0.00	\$0.00	\$6,512.10 \$5,784.00	\$0.00 \$0.00	\$0.00 \$0.00	\$412.09 \$331.04	\$412.09 \$331.04		\$0.00 \$0.00	\$0.00	-\$0.04 \$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$586.05 \$502.32	\$0.00 \$690.61	\$0.00 \$0.00	\$998.10 \$1.524.00	\$5,514.00 \$4,260.00	\$0.00	\$0.00 \$0.00
201	Godoy Fregoso Ana Lizbeth Bonilla Ramirez Carla	\$4,368.00 \$4,368.00	\$0.00		\$0.00	\$0.00	\$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$0.00	\$0.00	\$5,784.00 \$5,784.00	\$0.00 \$0.00	\$0.00 \$0.00	\$331.04 \$331.04	\$331.04 \$331.04	\$0.00	\$0.00	\$0.00	\$0.03 \$0.04	\$0.00	\$0.00	\$0.00	\$502.32 \$502.32	\$670.61	\$0.00	\$1,504.00 \$833.40	\$4,280.00	\$0.00	\$0.00
Total Depto	Borilla Rarillez Carla																													
		\$18,200.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,832.00	\$2,832.00	\$0.00	\$0.00	\$23,864.10	\$0.00	\$0.00	\$1,405.21	\$1,405.21	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,093.01	\$1,361.22	\$0.00	\$4,859.50	\$19,004.60	\$0.00	\$0.00
109	32 REPRESENTACION LEGAL CUSTODIA TUT Alvarez Reynozo Yuliana Lizeth	\$5,413.20					\$0.00	\$708.00	\$708.00			\$6,829.20	\$0.00	\$0.00	\$462.82		\$0.00			-\$0.14				\$622.52	\$2,610.00		\$3,695.20	\$3,134.00		
123 136	Lopez Navarro Alma Rosa Gomez Gonzalez Wendy Nallely	\$5,413.20 \$5,413.20			\$0.00 \$0.00		\$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$0.00 \$0.00	\$0.00	\$6,829.20 \$6.829.20	\$0.00 \$0.00	\$0.00 \$0.00	\$462.82 \$462.82	\$462.82 \$462.82	\$0.00	\$0.00 \$0.00	\$0.00	\$0.07 \$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$622.52 \$622.52	\$611.39 \$0.00	\$0.00 \$0.00	\$1,696.80 \$1.085.40	\$5,132.40 \$5,743.80	\$0.00	
137 295	Cordova Gutierrez Gloria Angelica Castellanos Casillas Sergio Manuel	\$2,781.90 \$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$0.00	\$0.00	\$4,197.90 \$8,916.00	-\$170.98 \$0.00	-\$8.14 \$0.00	\$162.85 \$843.49	\$0.00 \$843.49	\$0.00		\$0.00	-\$0.08 \$0.01	\$0.00	\$0.00		\$319.92 \$862.50	\$1,000.00	\$0.00	\$1,311.70 \$1,706.00	\$2,886.20 \$7,210.00	\$0.00	
Total Depto	Castellanos Casillas Sergio Manuel																													
		\$26,521.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,540.00	\$3,540.00	\$0.00	\$0.00	\$33,601.50	-\$170.98	-\$8.14	\$2,394.80	\$2,231.95	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$3,049.98	\$4,221.39	\$0.00	\$9,495.10	\$24,106.40	\$0.00	\$0.00
Departamento 3 107	34 DIRECCION y ADMINISTRACION Vazquez Zarate Cesar	\$8,610.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$10,026.00	\$0.00	\$0.00	\$1,080.59	\$1,080.59	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$990.15	\$0.00	\$0.00	\$2,070.60	\$7,955.40	\$0.00	\$0.00
108 132	Gutierrez De La Mora Erika Rafael Guzman Angelo Jordano	\$5,715.00 \$7,590.00		\$0.00			\$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$0.00	\$0.00	\$7,131.00 \$9,006.00	\$0.00 \$0.00	\$0.00 \$0.00	\$511.11 \$862.72	\$511.11 \$862.72			\$0.00	\$0.06 -\$0.16	\$0.00	\$0.00		\$657.23 \$872.85		\$0.00	\$1,168.40 \$2,346.80	\$5,962.60 \$6,659.20	\$0.00	
203	Martin Padilla Maria Del Refugio	\$5,715.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$7,131.00	\$0.00	\$0.00	\$511.11	\$511.11		\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$657.23	\$543.97	\$0.00	\$1,712.40	\$5,418.60	\$0.00	\$0.00
265 270	Plascencia Torres Martha Patricia Tovar Teieda Gracia Libertad	\$4,368.00 \$3,254.25			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$0.00	\$0.00	\$5,784.00 \$4.670.25	\$0.00 -\$155.07	\$0.00 \$0.00	\$331.04 \$209.86	\$331.04 \$54.80		\$0.00	\$0.00	-\$0.06 \$0.01	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$502.32 \$374.24	\$533.30 \$0.00	\$0.00 \$0.00	\$1,366.60 \$429.05	\$4,417.40 \$4,241.20	\$0.00	\$0.00 \$0.00
300	Jimenez Jimenez Luis Angel	\$3,254.25		\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$8,166.00	\$0.00	\$0.00	\$693.37	\$693.37		\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$776.25	\$381.13	\$0.00	\$429.05	\$6,315.20	\$0.00	\$0.00
306 Total Depto	Espinoza Martinez Bertha Elena	\$15,370.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$16,786.80	\$0.00	\$0.00	\$2,549.89	\$2,549.89	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,767.64	\$0.00	\$0.00	\$4,317.60	\$12,469.20	\$0.00	\$0.00
		\$57,373.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,664.00	\$5,664.00	\$0.00	\$0.00	\$68,701.05	-\$155.07	\$0.00	\$6,749.69	\$6,594.63	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$6,597.91	\$2,069.79	\$0.00	\$15,262.25	\$53,438.80	\$0.00	\$0.00
	35 CAIC CAPILLA DE GUADALUPE																													
276 277	Vera Bernal Maria Del Rosario Rodriguez Gutierrez Ana Isabel	\$4,368.00 \$2,400.00				\$0.00 \$0.00	\$0.00 \$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,784.00 \$3,816.00	\$0.00 -\$186.44	\$0.00 -\$48.03	\$331.04 \$138.41	\$331.04 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.04 -\$0.17		\$0.00 \$0.00	\$0.00 \$0.00	\$502.32 \$276.00		\$0.00 \$0.00	\$833.40 \$227.80	\$4,950.60 \$3,588.20		
286 287	Orozco Aguirre Fabiola Baez Ramirez Martha Susana	\$4,200.00 \$2,808.00		\$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	\$5,616.00 \$4,224.00	\$0.00 -\$170.98	\$0.00 -\$6.47	\$312.76 \$164.52	\$312.76 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.04 -\$0.05	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$483.00 \$322.92	\$0.00 \$0.00	\$0.00 \$0.00	\$795.80 \$316.40	\$4,820.20 \$3,907.60	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	Dags Mailligs Maillig Onsalig	\$2,808.00		\$0.00				\$2.832.00	\$2.832.00		\$0.00	\$4,224.00	-\$170.98	-\$54.50	\$164.52	\$643.80		\$0.00		-\$0.05			\$0.00	\$1,584,24		\$0.00	\$316.40		\$0.00	
Damantani	36 COMEDOR ASISTENCIAL MORELOS	φ13,110.00	φυ.υU	40.00	40.00	40.00	φυ.UU	φ <u>ε</u> ,υ32.00	92,U32.UU	φυ.UU	40.00	φ10,440.0U	-quJ1.42	-934.30	ga40.13	φυ 43.6 0	φυ.υU	90.00	40.00	-90.14	40.00	φυ.UU	\$0.00	φ1,004.24	\$0.00	φυ.UU	φ£,173.40	₩11,200.0U	φυ.υ υ	40.00
186	Anaya Rodriguez Norma	\$3,327.90						\$708.00	\$708.00			\$4,743.90	-\$133.44	\$0.00	\$217.88		\$0.00				\$0.00			\$382.71		\$0.00	\$467.10	\$4,276.80		
212	Carranza Cruz Raúl Bravo Orozco Janette Karina	\$3,666.00 \$3,699.00			\$0.00		\$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$0.00	\$0.00	\$5,082.00 \$5,115.00	-\$133.44 -\$133.44	\$0.00 \$0.00	\$254.66 \$258.25	\$121.22 \$124.81				-\$0.01 \$0.01	\$0.00	\$0.00	\$0.00	\$421.59 \$425.38	\$0.00 \$1.427.00	\$0.00	\$542.80 \$1.977.20	\$4,539.20 \$3 137 80	\$0.00	\$0.00 \$0.00
297 Total Depto	Gonzalez Sanchez Sandra	\$6,300.00				\$0.00	\$0.00	\$708.00	\$708.00	\$0.00	\$0.00	\$7,716.00	\$0.00	\$0.00	\$612.73	\$612.73	+		\$0.00		\$0.00	\$0.00	\$0.00	\$776.25	., . <u>.</u>	\$0.00	\$1,389.00	\$6,327.00	\$0.00	\$0.00
rotal Dept0	•	\$16,992.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,832.00	\$2,832.00	\$0.00	\$0.00	\$22,656.90	-\$400.32	\$0.00	\$1,343.52	\$943.19	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,005.93	\$1,427.00	\$0.00	\$4,376.10	\$18,280.80	\$0.00	\$0.00
Total Gral.		\$420.200.00	*0.00	******	en oo	\$0.0C	*n nc	\$72 622 00	\$72.700.00	\$0.00	\$0.00	\$574,720.89	\$9 267 47	-\$1 225 7¢	\$24 670 74	\$27 520 00	*0.00	\$0.00	\$0.00	-50.24	\$0.00	\$0.00	\$0.00	\$47.264.40	\$44 727 45	*0.00	\$119 201 CO	\$456 410 00	\$0.00	\$0.00
rotal Glai.		\$420,300.09	40.00	40.00	40.00	\$0.00	\$0.00	ų. J,UJZ.UU	ų. 2,100.00	\$0.00	\$0.00	4014,120.03	40,007.47	¥1,225.76	404,010.74	VE1,020.00	40.00	40.00	\$0.00	40.54	φυ.υU	40.00	40.00	↓ -77,201.10	ψ- -,131.13	90.00	ųo,501.09	¥-30,410.00	40.00	40.00