

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE OCOTLAN JALISCO

Quincena del 16/07/2021 al 30/07/2021

	Empleado		Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCI ONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Préstamo empresa	*TOTAL* *DEDUCCIO NES*	*NETO*
•	tamento 1 CADI												
295	Angel Orozco Teresa Liliana	\$2,076.75	\$2,076.75		\$0.00	\$2,076.75		-\$75.46	\$118.67	\$0.00			\$2,152.20
161	Bautista Aguilera Virginia	\$2,218.05	\$2,218.05		\$0.00	\$2,218.05		-\$80.34	\$127.71	\$0.00			\$2,298.40
	Carrillo Morales Rosalinda	\$1,957.65	\$0.00	*	\$0.00	\$0.00	*	\$0.00	\$0.00	\$0.00	*		\$0.00
262	Castro Villasano Rut Esmeralda	\$2,076.90	\$2,076.90	\$0.00	\$0.00	\$2,076.90		-\$75.45	\$118.67	\$0.00		,	\$2,152.40
224	Cervantes Maria Fernanda	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$489.21	\$0.00	, ,	\$4,941.40
040	Flores Vazquez Maria Del Refugio	\$2,218.05	\$2,218.05	\$0.00	\$0.00	\$2,218.05	-\$207.68	-\$80.34	\$127.71	\$0.00			\$2,298.40
331	Gutierrez Saldaña Ma. Gabriela	\$1,745.10	\$1,745.10	\$0.00	\$0.00	\$1,745.10	-\$205.88	-\$108.83	\$97.44	\$0.00		-\$108.90	\$1,854.00
287	Hernandez Navarro Maria Celeste	\$1,663.95	\$1,663.95	\$0.00 \$0.00	\$0.00	\$1,663.95		-\$114.12	\$92.25	\$0.00			\$1,778.00
035	Hernandez Perez Martha Guadalupe	\$1,996.35	\$1,996.35		\$0.00	\$1,996.35		-\$80.61	\$113.52	\$0.00	*	, , , , , ,	\$2,077.00
300	Hurtado Arreguin Jennifer Maricela Hurtado Razo Zaira Maria	\$2,076.75	\$1,799.85	\$0.00	\$0.00 \$0.00	\$1,799.85	-\$193.75	-\$93.18	\$100.94	\$0.00 \$0.00			\$1,893.00
175	1 1111 1 11 11 11 11 11	\$2,059.35	\$2,059.35	\$0.00	*	\$2,059.35	-\$193.75	-\$76.58	\$117.55	*	*		\$2,136.00
293 199	Marquez Navarro Rosa Erika Salgado Castellanos Blanca	\$2,084.85 \$1,745.10	\$2,084.85 \$1,745.10	\$0.00 \$0.00	\$0.00 \$0.00	\$2,084.85 \$1,745.10	-\$193.75 -\$198.97	-\$74.94 -\$101.91	\$119.18 \$97.44	\$0.00 \$0.00			\$2,159.80 \$1,847.00
329	Torres Arrañaga Maria Soledad	\$2,076.90	\$2,076.75		\$0.00	\$2,076.75		-\$75.46	\$118.67	\$0.00	*		\$2,152.20
015	Vazquez Gonzalez Dominga	\$1,996.35	\$1,996.35	· ·	\$0.00	\$1,996.35		-\$75.46 -\$80.61	\$113.52				\$2,077.00
016	Villa Sanchez Elizabeth	\$2,076.75	\$2,076.75	7	\$0.00	\$2,076.75		-\$75.46	\$118.67	\$0.00			\$2,077.00
Total I		Ψ2,070.73	Ψ2,070.73	Ψ0.00	Ψ0.00	Ψ2,070.73	-ψ195.75	-ψ13.40	Ψ110.07	ψ0.00	ψ0.00	-\$75.45	ψ2,132.20
Total	σε ριο		\$33,254.70	\$0.00	\$0.00	\$33,254.70	-\$2,769.95	-\$1,193.29	\$2,071.15	\$489.21	\$0.00	-\$714.30	\$33,969.00
Depar	tamento 2 CAIC II												
025	Diaz Alvarez Olivia	\$1,900.65	\$1,900.65	\$0.00	\$0.00	\$1,900.65	-\$193.75	-\$86.73	\$107.39	\$0.00	\$0.00	-\$86.75	\$1,987.40
326	Flores Zuno Daniela Josseline	\$2,084.85	\$2,084.85	\$0.00	\$0.00	\$2,084.85	-\$193.75	-\$74.94	\$119.18	\$0.00	\$0.00	-\$74.95	\$2,159.80
313	Lopez Sahagun Karla Merari	\$2,265.00	\$2,265.00	\$0.00	\$0.00	\$2,265.00	-\$179.45	-\$49.11	\$130.71	\$0.00	\$0.00	-\$49.00	\$2,314.00
296	Loza Morales Diana Laura	\$2,076.90	\$2,076.90	\$0.00	\$0.00	\$2,076.90	-\$193.75	-\$75.45	\$118.67	\$0.00	\$0.00	-\$75.30	\$2,152.20
319	Meza Fajardo Daniela	\$2,076.90	\$1,938.44	\$0.00	\$0.00	\$1,938.44	-\$193.75	-\$84.31	\$109.81	\$0.00	\$0.00	-\$84.16	\$2,022.60
264	Ramos Rodriguez Montserrath	\$2,076.90	\$2,076.90	\$0.00	\$0.00	\$2,076.90	-\$193.75	-\$75.45	\$118.67	\$0.00	\$0.00	-\$75.50	\$2,152.40
Total I	Depto												

Departamento 3 CAIC				\$12,342.74	\$0.00	\$0.00	\$12,342.74	-\$1,148.20	-\$445.99	\$704.43	\$0.00	\$0.00	-\$445.66	\$12,788.40
Fibres Barbosa Juana Aracelii \$2,076.90 \$2,076.80 \$0.00 \$0.00 \$2,076.80 \$193.75 \$375.45 \$118.67 \$9.00 \$0.00 \$0.00 \$3.575.50 \$3.00 \$0.00 \$1.00 \$3.90.76	Depar	rtamento 3 CAIC I												
Lua Cisneros Erika Jazmin	•		\$2,076.90	\$2,076.90	\$0.00	\$0.00	\$2,076.90	-\$193.75	-\$75.45	\$118.67	\$0.00	\$0.00	-\$75.50	\$2,152.40
Lua Cisneroe Erika Jazmin \$2,265.00 \$493.00 \$300.200 \$75.50 \$890.50 \$2,002.00 \$172.50 \$34.07 \$0.00 \$0.00 \$3.00	020	Loza Vazquez Ma. Ofelia	\$1,957.65	\$1,957.65	\$0.00	\$0.00	\$1,957.65	-\$193.75	-\$83.08	\$111.04	\$0.00	\$0.00	-\$82.95	\$2,040.60
Rodriguez Aguilla Lucia Elizabeth \$2,076.90 \$2,076.90 \$0.00 \$2,076.90 \$133.75 \$75.46 \$118.67 \$0.00 \$0.00 \$75.50	316	Lua Cisneros Erika Jazmin			\$302.00	\$75.50	\$830.50	-\$206.20	-\$172.50	\$34.07	\$0.00	\$0.00	-\$172.50	\$1,003.00
Sartoyo Godinez Veronico Stefania \$2,076,75 \$2,076,75 \$0.00 \$0.00 \$2,076,75 \$193,75 \$75,46 \$118,67 \$0.00 \$0.00 \$375,45	028	Martinez Lopez Ana Paulina	\$2,084.85	\$2,084.85	\$0.00	\$0.00	\$2,084.85	-\$193.75	-\$74.94	\$119.18	\$0.00	\$0.00	-\$74.95	\$2,159.80
Valdivia Zaragoza Josefina \$1,745,10 \$1,745,10 \$0,00 \$0,00 \$1,745,10 \$12,848,65 \$13,873,92 \$658,79 \$711,74 \$0,00 \$0,00 \$658,75	315	Rodriguez Aguila Lucia Elizabeth	\$2,076.90	\$2,076.90	\$0.00	\$0.00	\$2,076.90	-\$193.75	-\$75.45	\$118.67	\$0.00	\$0.00	-\$75.50	\$2,152.40
Total Depto \$12,471.15 \$302.00 \$75.50 \$12,848.65 \$1,373.92 \$658.79 \$717.74 \$0.00 \$0.00 \$858.75	302	Santoyo Godinez Veronica Stefania	\$2,076.75	\$2,076.75	\$0.00	\$0.00	\$2,076.75	-\$193.75	-\$75.46	\$118.67	\$0.00	\$0.00	-\$75.45	\$2,152.20
State	014	Valdivia Zaragoza Josefina	\$1,745.10	\$1,745.10	\$0.00	\$0.00	\$1,745.10	-\$198.97	-\$101.91	\$97.44	\$0.00	\$0.00	-\$101.90	\$1,847.00
Departmento 4 CASA DIA Alatorre Alcala Andrea Noemi \$2,176.95 \$2,176.95 \$0.00 \$0.00 \$2,176.95 \$0.00 \$0.00 \$2,176.95 \$0.00 \$0.00 \$2,176.95 \$0.00 \$0.00 \$3,125.08 \$0.00 \$0.0	Total I	Depto												
Alatorre Alcala Andrea Noemi				\$12,471.15	\$302.00	\$75.50	\$12,848.65	-\$1,373.92	-\$658.79	\$717.74	\$0.00	\$0.00	-\$658.75	\$13,507.40
Castellanos Flores Daniel \$2,218.05 \$2,218.05 \$3,00 \$0,00 \$3,00 \$2,228.05 \$4,007.86 \$4,000 \$3,000 \$4,000 \$3,000 \$4,000	•	-												
Cruz Aviña Bibiana		Alatorre Alcala Andrea Noemi				· ·							·	\$2,258.00
Famirez Jaramillo Victor Manuel \$5,420,55 \$3,613.70 \$1,806.85 \$451.71 \$5,872.26 \$0.00 \$0.00 \$499.21 \$489.21 \$500.00 \$979.06 \$70.06 \$70.00		Castellanos Flores Daniel				· ·	. ,							\$2,298.40
Rios Hinojosa Dayanara \$2,419.50 \$2,419.50 \$0.00 \$0.00 \$0.00 \$2,419.50 \$2,419.50 \$0.00 \$0.00 \$2,450						·		•			· · · · · · · · · · · · · · · · · · ·			\$1,605.60
133 Vazquez Salazar Sandra Guillermina \$2,218.05 \$1,774.44 \$443.61 \$110.90 \$2,328.95 \$207.68 \$80.34 \$127.71 \$0.00 \$0.00 \$80.00 \$80.00 \$30.00 \$1.995.00 \$						· ·				·		· ·	· .	\$4,893.20
Villarrue Gutierrez Syndira Pouleth						· ·							· ·	\$2,444.00
Total Depto \$15,677.39 \$2,250.46 \$562.61 \$18,490.46 \$-\$1,185.46 \$-\$472.72 \$1,204.20 \$489.21 \$500.00 \$506.26		· ·				·	. ,	•				· ·		\$2,409.20
Departamento 6 COMEDOR ASISTENCIAL Space	330	Villarruel Gutierrez Syndira Pouleth	\$1,996.36	\$1,995.00	\$0.00	\$0.00	\$1,995.00	-\$193.75	-\$80.69	\$113.43	\$0.00	\$0.00	-\$80.80	\$2,075.80
Basulto Lopez Carlos \$2,218.05 \$2,218.05 \$0.00 \$0.00 \$2,218.05 \$-\$207.68 \$-\$80.34 \$127.71 \$0.00 \$0.00 \$-\$80.35	Depar	rtamento 6 COMEDOR ASISTENCIAL		\$15,677.39	\$2,250.46	\$562.61	\$18,490.46	-\$1,185.46	-\$472.72	\$1,204.20	\$489.21	\$500.00	\$506.26	\$17,984.20
Enriquez Salgado Leslie Elizabeth \$1,745.10 \$1,745.10 \$0.00 \$0.00 \$1,745.10 \$198.97 \$101.91 \$97.44 \$0.00 \$0.00 \$101.90	257	Ascencio Figueroa Martha Alejandra	\$1,815.30	\$1,815.30	\$0.00	\$0.00	\$1,815.30	-\$193.75	-\$92.20	\$101.93	\$0.00	\$0.00	-\$92.30	\$1,907.60
Sarcia Lara Gloria \$1,745.10 \$1,745.10 \$0.00 \$0.00 \$1,745.10 \$97.44 \$0.00 \$0.00 \$101.90	044	Basulto Lopez Carlos	\$2,218.05	\$2,218.05	\$0.00	\$0.00	\$2,218.05	-\$207.68	-\$80.34	\$127.71	\$0.00	\$0.00	-\$80.35	\$2,298.40
Martinez Castillo Maria Cristina \$1,745.10 \$1,745.10 \$0.00 \$0.00 \$1,745.10 \$1,745.10 \$0.00 \$0.00 \$1,745.10 \$1,745.10 \$1,745.10 \$1,745.10 \$1,745.10 \$1,745.10 \$1,745.10 \$1,745.10 \$1,745.10 \$1,745.10 \$1,745.10 \$1,745.10 \$1,745.10 \$1,745.10 \$1,745.10 \$1,745.10 \$1,745.10 \$1,628.76 \$0.00 \$1,628.76 \$1,745.10 \$1,628.76 \$	198	Enriquez Salgado Leslie Elizabeth	\$1,745.10	\$1,745.10	\$0.00	\$0.00	\$1,745.10	-\$198.97	-\$101.91	\$97.44	\$0.00	\$0.00	-\$101.90	\$1,847.00
Total Depto \$9,268.65 \$0.00 \$0.00 \$9,268.65 -\$998.34 -\$478.27 \$521.96 \$0.00 \$0.00 -\$478.55 Departamento 7 OFICINAS CENTRALES 291 Aguilar Rodriguez Alicia \$1,745.10 \$1,628.76 \$0.00 \$0.00 \$1,628.76 -\$212.82 -\$123.21 \$89.99 \$0.00 \$0.00 -\$123.04 043 Alvarez Cruz Ma. Mercedes \$4,768.50 \$4,768.50 \$0.00 \$0.00 \$4,768.50 \$0.00 \$384.88 \$384.88 \$0.00 \$378.90 285 Aranda Del Rio Andrea \$2,176.95 \$2,176.95 \$0.00 \$0.00 \$2,176.95 -\$193.75 -\$69.04 \$125.08 \$0.00 \$0.00 \$-\$69.05 282 Aranda Hernández Sofía \$2,176.95 \$2,176.95 \$0.00 \$0.00 \$2,176.95 -\$193.75 -\$69.04 \$125.08 \$0.00 \$0.00 \$-\$69.05 272 Bernardo Pelestor Santiago \$2,544.75 \$2,544.75 \$0.00 \$0.00 \$2,544.75 -\$164.57 -\$16.34 \$148.62 \$0.00 \$0.00 \$969.35 142 Castellanos Vega Adriana Celina \$11,950.80 \$3,983.60 \$7,967.20 \$1,991.80 \$13,942.60 \$0.00 \$0.00 \$1,841.59 \$1,841.59 \$0.00 \$2,248.00	325	Garcia Lara Gloria	\$1,745.10	\$1,745.10	\$0.00	\$0.00	\$1,745.10	-\$198.97	-\$101.91	\$97.44	\$0.00	\$0.00	-\$101.90	\$1,847.00
Page	317	Martinez Castillo Maria Cristina	\$1,745.10	\$1,745.10	\$0.00	\$0.00	\$1,745.10	-\$198.97	-\$101.91	\$97.44	\$0.00	\$0.00	-\$102.10	\$1,847.20
Aguilar Rodriguez Alicia \$1,745.10 \$1,628.76 \$0.00 \$0.00 \$1,628.76 -\$212.82 -\$123.21 \$89.99 \$0.00 \$0.00 \$-\$123.04 Alvarez Cruz Ma. Mercedes \$4,768.50 \$4,768.50 \$0.00 \$0.00 \$4,768.50 \$0.00 \$0.00 \$384.88 \$384.88 \$0.00 \$378.90 Aranda Del Rio Andrea \$2,176.95 \$2,176.95 \$0.00 \$0.00 \$2,176.95 \$-\$193.75 \$-\$69.04 \$125.08 \$0.00 \$0.00 \$-\$69.05 Aranda Hernández Sofía \$2,176.95 \$2,176.95 \$0.00 \$0.00 \$2,176.95 \$-\$193.75 \$-\$69.04 \$125.08 \$0.00 \$0.00 \$-\$69.05 Bernardo Pelestor Santiago \$2,544.75 \$2,544.75 \$0.00 \$0.00 \$2,544.75 \$-\$164.57 \$-\$16.34 \$148.62 \$0.00 \$0.00 \$969.35 \$142 Castellanos Vega Adriana Celina \$11,950.80 \$3,983.60 \$7,967.20 \$1,991.80 \$13,942.60 \$0.00 \$0.00 \$1,841.59 \$1,841.59 \$0.00 \$2,248.00	Total I	Depto			\$0.00	\$0.00	\$9,268.65	-\$998.34	-\$478.27	\$521.96	\$0.00	\$0.00	-\$478.55	\$9,747.20
043 Alvarez Cruz Ma. Mercedes \$4,768.50 \$0.00 \$0.00 \$4,768.50 \$0.00 \$334.88 \$384.88 \$0.00 \$378.90 285 Aranda Del Rio Andrea \$2,176.95 \$2,176.95 \$0.00 \$2,176.95 \$193.75 \$69.04 \$125.08 \$0.00 \$0.00 \$69.05 282 Aranda Hernández Sofía \$2,176.95 \$2,176.95 \$0.00 \$0.00 \$2,176.95 \$69.04 \$125.08 \$0.00 \$0.00 \$69.05 272 Bernardo Pelestor Santiago \$2,544.75 \$0.00 \$0.00 \$2,544.75 \$164.57 \$163.4 \$148.62 \$0.00 \$0.00 \$969.05 141 Castellanos Barragan Juan Ramon \$7,955.55 \$7,955.55 \$0.00 \$0.00 \$7,955.55 \$0.00 \$0.00 \$1,841.59 \$1,841.59 \$0.00 \$2,248.00	•		\$1 7 <i>4</i> 5 10	\$1 628 76	\$0.00	\$0.00	\$1 628 7 6	-\$212.82	-\$123.21	\$80.00	\$0.00	\$0.00	-\$123 O <i>4</i>	\$1,751.80
285 Aranda Del Rio Andrea \$2,176.95 \$2,176.95 \$0.00 \$0.00 \$2,176.95 -\$193.75 -\$69.04 \$125.08 \$0.00 \$0.00 -\$69.05 282 Aranda Hernández Sofía \$2,176.95 \$2,176.95 \$0.00 \$0.00 \$2,176.95 -\$193.75 -\$69.04 \$125.08 \$0.00 \$0.00 -\$69.05 272 Bernardo Pelestor Santiago \$2,544.75 \$2,544.75 \$0.00 \$0.00 \$2,544.75 -\$164.57 -\$16.34 \$148.62 \$0.00 \$0.00 -\$16.25 141 Castellanos Barragan Juan Ramon \$7,955.55 \$7,955.55 \$0.00 \$0.00 \$7,955.55 \$0.00 \$0.00 \$988.20 \$988.20 \$0.00 \$969.35 142 Castellanos Vega Adriana Celina \$11,950.80 \$3,983.60 \$7,967.20 \$1,991.80 \$13,942.60 \$0.00 \$0.00 \$1,841.59 \$1,841.59 \$0.00 \$2,248.00								•						\$4,389.60
282 Aranda Hernández Sofía \$2,176.95 \$2,176.95 \$0.00 \$0.00 \$2,176.95 -\$193.75 -\$69.04 \$125.08 \$0.00 \$0.00 -\$69.05 272 Bernardo Pelestor Santiago \$2,544.75 \$2,544.75 \$0.00 \$0.00 \$2,544.75 -\$164.57 -\$16.34 \$148.62 \$0.00 \$0.00 -\$16.25 141 Castellanos Barragan Juan Ramon \$7,955.55 \$7,955.55 \$0.00 \$0.00 \$7,955.55 \$0.00 \$988.20 \$988.20 \$90.00 \$969.35 142 Castellanos Vega Adriana Celina \$11,950.80 \$3,983.60 \$7,967.20 \$1,991.80 \$13,942.60 \$0.00 \$1,841.59 \$1,841.59 \$0.00 \$2,248.00	-					· ·							·	\$2,246.00
272 Bernardo Pelestor Santiago \$2,544.75 \$2,544.75 \$0.00 \$0.00 \$2,544.75 -\$164.57 -\$16.34 \$148.62 \$0.00 \$0.00 -\$16.25 141 Castellanos Barragan Juan Ramon \$7,955.55 \$7,955.55 \$0.00 \$7,955.55 \$0.00 \$988.20 \$988.20 \$988.20 \$969.35 142 Castellanos Vega Adriana Celina \$11,950.80 \$3,983.60 \$7,967.20 \$1,991.80 \$13,942.60 \$0.00 \$1,841.59 \$1,841.59 \$0.00 \$2,248.00				. ,		·	. ,							\$2,246.00
141 Castellanos Barragan Juan Ramon \$7,955.55 \$7,955.55 \$0.00 \$7,955.55 \$0.00 \$7,955.55 \$0.00 \$988.20 \$988.20 \$988.20 \$0.00 \$969.35 142 Castellanos Vega Adriana Celina \$11,950.80 \$3,983.60 \$7,967.20 \$1,991.80 \$13,942.60 \$0.00 \$1,841.59 \$1,841.59 \$0.00 \$2,248.00								•						\$2,561.00
142 Castellanos Vega Adriana Celina \$11,950.80 \$3,983.60 \$7,967.20 \$1,991.80 \$13,942.60 \$0.00 \$0.00 \$1,841.59 \$1,841.59 \$0.00 \$2,248.00	ソノン													\$6,986.20
			. wr	ψι,υυυ.υυ	ψ0.00	Ψ0.00	ψ1,000.00				*	+		\$11,694.60
10 C.L.C. 100 CD.L.C. 100 CD.L.C.C. 100 CD.L.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C	141	-		\$3,983,60	\$7 967 20	\$1,991,80	\$13,942,60	\$0 00 1	3() ()()				37 748 HH	
	141 142	Castellanos Vega Adriana Celina	\$11,950.80			' '		·				· ·	. ,	· '
	141 142 237	Castellanos Vega Adriana Celina Cervates Zamora Maria Xitlali	\$11,950.80 \$3,500.00	\$2,333.30	\$1,166.65	\$291.66	\$3,791.61	-\$128.44	\$0.00	\$245.66	\$120.56	\$0.00	\$113.61	\$3,678.00
The state of the s	141 142	Castellanos Vega Adriana Celina Cervates Zamora Maria Xitlali Cruz Lara Pedro Pablo Carlos Andres	\$11,950.80 \$3,500.00 \$2,544.75	\$2,333.30 \$2,544.75	\$1,166.65 \$0.00	\$291.66 \$0.00	\$3,791.61 \$2,544.75	-\$128.44 -\$164.57	\$0.00 -\$16.34	\$245.66 \$148.62	\$120.56 \$0.00	\$0.00 \$0.00	\$113.61 -\$16.25	\$3,678.00 \$2,561.00
054 Flores Ramos Teresa \$4,728.15 \$4,728.15 \$0.00 \$0.00 \$4,728.15 \$0.00 \$379.29 \$379.29 \$0.00 \$375.55	141 142 237 144 312	Castellanos Vega Adriana Celina Cervates Zamora Maria Xitlali	\$11,950.80 \$3,500.00	\$2,333.30	\$1,166.65	\$291.66	\$3,791.61	-\$128.44	\$0.00	\$245.66	\$120.56	\$0.00	\$113.61	\$3,678.00

148	Gallegos Ortiz Zayra Berenice	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	-\$149.25	\$0.00	\$191.26	\$45.89	\$0.00	\$38.40	\$2,961.60
298	Garcia Ortiz Alinne Reyna	\$2,176.95	\$2,176.95	\$0.00	\$0.00	\$2,176.95	-\$193.75	-\$69.04	\$125.08	\$0.00	\$0.00	-\$69.05	\$2,246.00
305	Garcia Ramos Liliana	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	-\$149.25	\$0.00	\$191.26	\$45.89	\$0.00	\$38.40	\$2,961.60
292	Gaytan Castellanos Maria Fernanda	\$2,059.35	\$2,059.35	\$0.00	\$0.00	\$2,059.35	-\$193.75	-\$76.57	\$117.55	\$0.00	\$0.00	-\$76.65	\$2,136.00
323	Gomez Bedoy Veronica Elicet	\$2,218.05	\$2,218.05	\$0.00	\$0.00	\$2,218.05	-\$207.68	-\$80.34	\$127.71	\$0.00	\$0.00	-\$80.35	\$2,298.40
058	Gomez Herrera Liliana	\$2,218.05	\$2,218.05	\$0.00	\$0.00	\$2,218.05	-\$207.68	-\$80.34	\$127.71	\$0.00	\$0.00	-\$80.35	\$2,298.40
240	Gonzalez Lara Edgar Alexis	\$2,544.75	\$2,544.75	\$0.00	\$0.00	\$2,544.75	-\$164.57	-\$16.34	\$148.62	\$0.00	\$0.00	-\$16.25	\$2,561.00
328	Gutierrez Castellanos Dorian Michelle	\$2,176.95	\$2,176.95	\$0.00	\$0.00	\$2,176.95	-\$193.75	-\$69.04	\$125.08	\$0.00	\$0.00	-\$69.05	\$2,246.00
304	Gutierrez Maldonado Estefania	\$2,419.50	\$2,419.50	\$0.00	\$0.00	\$2,419.50	-\$164.57	-\$24.35	\$140.60	\$0.00	\$0.00	-\$24.30	\$2,443.80
280	Lozano Saavedra Ana Rosa	\$2,500.05	\$2,500.05	\$0.00	\$0.00	\$2,500.05	-\$164.57	-\$19.20	\$145.76	\$0.00	\$0.00	-\$19.35	\$2,519.40
222	Maldonado Magaña Ana Estela	\$3,500.00	\$3,500.10	\$0.00	\$0.00	\$3,500.10	-\$128.44	\$0.00	\$245.67	\$120.57	\$0.00	\$113.70	\$3,386.40
274	Medina Ruiz Juan Carlos	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$489.21	\$0.00	\$479.15	\$4,941.40
154	Monreal Larios Jonathan Emanuel	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$489.21	\$2,500.00	\$2,979.15	\$2,441.40
156	Ochoa Garcia Laura Alejandra	\$6,420.55	\$6,420.60	\$0.00	\$0.00	\$6,420.60	\$0.00	\$0.00	\$666.60	\$666.60	\$0.00	\$653.80	\$5,766.80
200	Ortega Becerra Andrea Guadalupe	\$2,176.95	\$2,176.95	\$0.00	\$0.00	\$2,176.95	-\$193.75	-\$69.04	\$125.08	\$0.00	\$0.00	-\$69.05	\$2,246.00
172	Padilla Espinoza Elisa	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$489.21	\$0.00	\$479.15	\$4,941.40
252	Rodriguez Gutierrez Monica	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$489.21	\$0.00	\$479.15	\$4,941.40
241	Ruiz Prado Maria Margarita	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$489.21	\$0.00	\$479.15	\$4,941.40
277	Salamanca Hernandez Pilar Del Carmen	\$3,238.80	\$3,238.80	\$0.00	\$0.00	\$3,238.80	-\$128.44	\$0.00	\$217.24	\$92.14	\$0.00	\$85.20	\$3,153.60
318	Santillan Navarro Victor Hugo	\$4,075.65	\$4,075.65	\$0.00	\$0.00	\$4,075.65	\$0.00	\$0.00	\$308.29	\$308.29	\$0.00	\$304.65	\$3,771.00
276	Vazquez Cervantes Lucila	\$2,176.95	\$2,176.95	\$0.00	\$0.00	\$2,176.95	-\$193.75	-\$69.04	\$125.08	\$0.00	\$0.00	-\$69.05	\$2,246.00
275	Zaragoza Pantoja Eduardo Javier	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$489.21	\$0.00	\$478.95	\$4,941.60
159	Zuñiga Castro Javier	\$3,631.20	\$3,631.20	\$0.00	\$0.00	\$3,631.20	-\$110.24	\$0.00	\$259.94	\$152.56	\$0.00	\$146.00	\$3,485.20
	1												
Total	Depto												
Total	Depto		\$122,526.01	\$9,133.85	\$2,283.46	\$133,943.32	-\$3,905.33	-\$947.88	\$11,174.26	\$8,234.28	\$3,000.00	\$10,538.92	\$123,404.40
	•		\$122,526.01	\$9,133.85	\$2,283.46	\$133,943.32	-\$3,905.33	-\$947.88	\$11,174.26	\$8,234.28	\$3,000.00	\$10,538.92	\$123,404.40
Depai	tamento 9 COMEDOR ZULA	\$1.745.10 l					, , , , , , , , , , , , , , , , , , , ,		. ,				
Depa i 255	tamento 9 COMEDOR ZULA Cardenas Cardenas Maria Guadalupe	\$1,745.10 \$1,900.65	\$1,745.10	\$0.00	\$0.00	\$1,745.10	-\$198.97	-\$101.91	\$97.44	\$0.00	\$0.00	-\$101.90	\$1,847.00
Depa i 255 029	tamento 9 COMEDOR ZULA Cardenas Cardenas Maria Guadalupe Rojo Leyva Maria Esther	\$1,900.65	\$1,745.10 \$1,900.65	\$0.00 \$0.00	\$0.00 \$0.00	\$1,745.10 \$1,900.65	-\$198.97 -\$193.75	-\$101.91 -\$86.73	\$97.44 \$107.39	\$0.00 \$0.00	\$0.00 \$0.00	-\$101.90 -\$86.75	\$1,847.00 \$1,987.40
Depa i 255 029 166	tamento 9 COMEDOR ZULA Cardenas Cardenas Maria Guadalupe Rojo Leyva Maria Esther Venegas Mota Marisa	\$1,900.65 \$1,815.30	\$1,745.10 \$1,900.65 \$1,815.30	\$0.00	\$0.00	\$1,745.10	-\$198.97	-\$101.91	\$97.44	\$0.00	\$0.00	-\$101.90	\$1,847.00
Depa i 255 029 166	tamento 9 COMEDOR ZULA Cardenas Cardenas Maria Guadalupe Rojo Leyva Maria Esther	\$1,900.65	\$1,745.10 \$1,900.65 \$1,815.30	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,745.10 \$1,900.65 \$1,815.30	-\$198.97 -\$193.75 -\$193.75	-\$101.91 -\$86.73 -\$92.20	\$97.44 \$107.39 \$101.93	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$101.90 -\$86.75 -\$92.30	\$1,847.00 \$1,987.40 \$1,907.60
Depa i 255 029 166	tamento 9 COMEDOR ZULA Cardenas Cardenas Maria Guadalupe Rojo Leyva Maria Esther Venegas Mota Marisa	\$1,900.65 \$1,815.30	\$1,745.10 \$1,900.65 \$1,815.30	\$0.00 \$0.00	\$0.00 \$0.00	\$1,745.10 \$1,900.65	-\$198.97 -\$193.75	-\$101.91 -\$86.73	\$97.44 \$107.39	\$0.00 \$0.00	\$0.00 \$0.00	-\$101.90 -\$86.75	\$1,847.00 \$1,987.40
Depai 255 029 166 Total	tamento 9 COMEDOR ZULA Cardenas Cardenas Maria Guadalupe Rojo Leyva Maria Esther Venegas Mota Marisa	\$1,900.65 \$1,815.30	\$1,745.10 \$1,900.65 \$1,815.30	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,745.10 \$1,900.65 \$1,815.30	-\$198.97 -\$193.75 -\$193.75	-\$101.91 -\$86.73 -\$92.20	\$97.44 \$107.39 \$101.93	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$101.90 -\$86.75 -\$92.30	\$1,847.00 \$1,987.40 \$1,907.60
Depai 255 029 166 Total	tamento 9 COMEDOR ZULA Cardenas Cardenas Maria Guadalupe Rojo Leyva Maria Esther Venegas Mota Marisa Depto	\$1,900.65 \$1,815.30	\$1,745.10 \$1,900.65 \$1,815.30	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,745.10 \$1,900.65 \$1,815.30	-\$198.97 -\$193.75 -\$193.75	-\$101.91 -\$86.73 -\$92.20	\$97.44 \$107.39 \$101.93	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$101.90 -\$86.75 -\$92.30	\$1,847.00 \$1,987.40 \$1,907.60
Depai 255 029 166 Total	tamento 9 COMEDOR ZULA Cardenas Cardenas Maria Guadalupe Rojo Leyva Maria Esther Venegas Mota Marisa Depto tamento 11 PPNNA Y UAVI	\$1,900.65 \$1,815.30	\$1,745.10 \$1,900.65 \$1,815.30 \$5,461.05	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,745.10 \$1,900.65 \$1,815.30 \$5,461.05	-\$198.97 -\$193.75 -\$193.75 -\$586.47	-\$101.91 -\$86.73 -\$92.20	\$97.44 \$107.39 \$101.93 \$306.76	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$101.90 -\$86.75 -\$92.30 -\$280.95	\$1,847.00 \$1,987.40 \$1,907.60 \$5,742.00
Depai 255 029 166 Total Depai	Cardenas Cardenas Maria Guadalupe Rojo Leyva Maria Esther Venegas Mota Marisa Depto Ctamento 11 PPNNA Y UAVI Barba Vazquez Barbara Patricia	\$1,900.65 \$1,815.30 \$5,919.75	\$1,745.10 \$1,900.65 \$1,815.30 \$5,461.05	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,745.10 \$1,900.65 \$1,815.30 \$5,461.05	-\$198.97 -\$193.75 -\$193.75 -\$586.47	-\$101.91 -\$86.73 -\$92.20 -\$280.84	\$97.44 \$107.39 \$101.93 \$306.76	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$101.90 -\$86.75 -\$92.30 -\$280.95	\$1,847.00 \$1,987.40 \$1,907.60 \$5,742.00
Depai 255 029 166 Total Depai 167 076	Cardenas Cardenas Maria Guadalupe Rojo Leyva Maria Esther Venegas Mota Marisa Depto tamento 11 PPNNA Y UAVI Barba Vazquez Barbara Patricia Ceron Alvarado Alma Carolina	\$1,900.65 \$1,815.30 \$5,919.75 \$3,903.45	\$1,745.10 \$1,900.65 \$1,815.30 \$5,461.05 \$5,919.60 \$3,903.45	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,745.10 \$1,900.65 \$1,815.30 \$5,461.05 \$5,919.60 \$3,903.45	-\$198.97 -\$193.75 -\$193.75 -\$586.47 \$0.00 \$0.00	-\$101.91 -\$86.73 -\$92.20 -\$280.84 \$0.00 \$0.00	\$97.44 \$107.39 \$101.93 \$306.76 \$576.82 \$289.56	\$0.00 \$0.00 \$0.00 \$0.00 \$576.82 \$289.56	\$0.00 \$0.00 \$0.00 \$0.00	-\$101.90 -\$86.75 -\$92.30 -\$280.95 \$563.80 \$285.85	\$1,847.00 \$1,987.40 \$1,907.60 \$5,742.00 \$5,355.80 \$3,617.60
Depai 255 029 166 Total Depai 167 076 306	Cardenas Cardenas Maria Guadalupe Rojo Leyva Maria Esther Venegas Mota Marisa Depto Tamento 11 PPNNA Y UAVI Barba Vazquez Barbara Patricia Ceron Alvarado Alma Carolina Mercado Zuñiga Marlon Vinicio	\$1,900.65 \$1,815.30 \$5,919.75 \$3,903.45 \$3,903.45	\$1,745.10 \$1,900.65 \$1,815.30 \$5,461.05 \$5,919.60 \$3,903.45 \$2,602.30	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,301.15	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$325.29	\$1,745.10 \$1,900.65 \$1,815.30 \$5,461.05 \$5,919.60 \$3,903.45 \$4,228.74	-\$198.97 -\$193.75 -\$193.75 -\$586.47 \$0.00 \$0.00 \$0.00	-\$101.91 -\$86.73 -\$92.20 -\$280.84 \$0.00 \$0.00 \$0.00	\$97.44 \$107.39 \$101.93 \$306.76 \$576.82 \$289.56 \$289.56	\$0.00 \$0.00 \$0.00 \$0.00 \$576.82 \$289.56 \$289.56	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$101.90 -\$86.75 -\$92.30 -\$280.95 \$563.80 \$285.85 \$285.94	\$1,847.00 \$1,987.40 \$1,907.60 \$5,742.00 \$5,355.80 \$3,617.60 \$3,942.80
Depai 255 029 166 Total Depai 167 076 306 078 307	Cardenas Cardenas Maria Guadalupe Rojo Leyva Maria Esther Venegas Mota Marisa Depto Tamento 11 PPNNA Y UAVI Barba Vazquez Barbara Patricia Ceron Alvarado Alma Carolina Mercado Zuñiga Marlon Vinicio Nuñez Hernandez Dalia Hilda	\$1,900.65 \$1,815.30 \$5,919.75 \$3,903.45 \$3,903.45 \$3,903.45	\$1,745.10 \$1,900.65 \$1,815.30 \$5,461.05 \$5,919.60 \$3,903.45 \$2,602.30 \$3,643.22	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,301.15 \$260.23	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$325.29 \$65.06	\$1,745.10 \$1,900.65 \$1,815.30 \$5,461.05 \$5,919.60 \$3,903.45 \$4,228.74 \$3,968.51	-\$198.97 -\$193.75 -\$193.75 -\$586.47 \$0.00 \$0.00 \$0.00 \$0.00	-\$101.91 -\$86.73 -\$92.20 -\$280.84 \$0.00 \$0.00 \$0.00 \$0.00	\$97.44 \$107.39 \$101.93 \$306.76 \$576.82 \$289.56 \$289.56 \$289.56	\$0.00 \$0.00 \$0.00 \$0.00 \$576.82 \$289.56 \$289.56 \$289.56	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$101.90 -\$86.75 -\$92.30 -\$280.95 \$563.80 \$285.85 \$285.94 \$285.91	\$1,847.00 \$1,987.40 \$1,907.60 \$5,742.00 \$5,355.80 \$3,617.60 \$3,942.80 \$3,682.60
Depai 255 029 166 Total Depai 167 076 306 078 307	Cardenas Cardenas Maria Guadalupe Rojo Leyva Maria Esther Venegas Mota Marisa Depto Tamento 11 PPNNA Y UAVI Barba Vazquez Barbara Patricia Ceron Alvarado Alma Carolina Mercado Zuñiga Marlon Vinicio Nuñez Hernandez Dalia Hilda Villa Sanchez Jose Gerardo	\$1,900.65 \$1,815.30 \$5,919.75 \$3,903.45 \$3,903.45 \$3,903.45	\$1,745.10 \$1,900.65 \$1,815.30 \$5,461.05 \$5,919.60 \$3,903.45 \$2,602.30 \$3,643.22	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,301.15 \$260.23	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$325.29 \$65.06	\$1,745.10 \$1,900.65 \$1,815.30 \$5,461.05 \$5,919.60 \$3,903.45 \$4,228.74 \$3,968.51	-\$198.97 -\$193.75 -\$193.75 -\$586.47 \$0.00 \$0.00 \$0.00 \$0.00	-\$101.91 -\$86.73 -\$92.20 -\$280.84 \$0.00 \$0.00 \$0.00 \$0.00	\$97.44 \$107.39 \$101.93 \$306.76 \$576.82 \$289.56 \$289.56 \$289.56	\$0.00 \$0.00 \$0.00 \$0.00 \$576.82 \$289.56 \$289.56 \$289.56	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$101.90 -\$86.75 -\$92.30 -\$280.95 \$563.80 \$285.85 \$285.94 \$285.91	\$1,847.00 \$1,987.40 \$1,907.60 \$5,742.00 \$5,355.80 \$3,617.60 \$3,942.80 \$3,682.60
Depai 255 029 166 Total Depai 167 076 306 078 307	Cardenas Cardenas Maria Guadalupe Rojo Leyva Maria Esther Venegas Mota Marisa Depto Tamento 11 PPNNA Y UAVI Barba Vazquez Barbara Patricia Ceron Alvarado Alma Carolina Mercado Zuñiga Marlon Vinicio Nuñez Hernandez Dalia Hilda Villa Sanchez Jose Gerardo	\$1,900.65 \$1,815.30 \$5,919.75 \$3,903.45 \$3,903.45 \$3,903.45	\$1,745.10 \$1,900.65 \$1,815.30 \$5,461.05 \$5,919.60 \$3,903.45 \$2,602.30 \$3,643.22 \$3,903.45	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,301.15 \$260.23 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$325.29 \$65.06 \$0.00	\$1,745.10 \$1,900.65 \$1,815.30 \$5,461.05 \$5,919.60 \$3,903.45 \$4,228.74 \$3,968.51 \$3,903.45	-\$198.97 -\$193.75 -\$193.75 -\$586.47 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$101.91 -\$86.73 -\$92.20 -\$280.84 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$97.44 \$107.39 \$101.93 \$306.76 \$576.82 \$289.56 \$289.56 \$289.56 \$289.56	\$0.00 \$0.00 \$0.00 \$0.00 \$576.82 \$289.56 \$289.56 \$289.56 \$289.56	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$101.90 -\$86.75 -\$92.30 -\$280.95 \$563.80 \$285.85 \$285.94 \$285.91 \$286.05	\$1,847.00 \$1,987.40 \$1,907.60 \$5,742.00 \$5,355.80 \$3,617.60 \$3,942.80 \$3,682.60 \$3,617.40
Depai 255 029 166 Total Depai 167 076 306 078 307 Total	Cardenas Cardenas Maria Guadalupe Rojo Leyva Maria Esther Venegas Mota Marisa Depto Tamento 11 PPNNA Y UAVI Barba Vazquez Barbara Patricia Ceron Alvarado Alma Carolina Mercado Zuñiga Marlon Vinicio Nuñez Hernandez Dalia Hilda Villa Sanchez Jose Gerardo	\$1,900.65 \$1,815.30 \$5,919.75 \$3,903.45 \$3,903.45 \$3,903.45 \$3,903.45	\$1,745.10 \$1,900.65 \$1,815.30 \$5,461.05 \$5,919.60 \$3,903.45 \$2,602.30 \$3,643.22 \$3,903.45	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,301.15 \$260.23 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$325.29 \$65.06 \$0.00	\$1,745.10 \$1,900.65 \$1,815.30 \$5,461.05 \$5,919.60 \$3,903.45 \$4,228.74 \$3,968.51 \$3,903.45	-\$198.97 -\$193.75 -\$193.75 -\$586.47 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$101.91 -\$86.73 -\$92.20 -\$280.84 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$97.44 \$107.39 \$101.93 \$306.76 \$576.82 \$289.56 \$289.56 \$289.56 \$289.56	\$0.00 \$0.00 \$0.00 \$0.00 \$576.82 \$289.56 \$289.56 \$289.56 \$289.56	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$101.90 -\$86.75 -\$92.30 -\$280.95 \$563.80 \$285.85 \$285.94 \$285.91 \$286.05	\$1,847.00 \$1,987.40 \$1,907.60 \$5,742.00 \$5,355.80 \$3,617.60 \$3,942.80 \$3,682.60 \$3,617.40
Depai 255 029 166 Total Depai 167 076 306 078 307 Total	Cardenas Cardenas Maria Guadalupe Rojo Leyva Maria Esther Venegas Mota Marisa Depto Tamento 11 PPNNA Y UAVI Barba Vazquez Barbara Patricia Ceron Alvarado Alma Carolina Mercado Zuñiga Marlon Vinicio Nuñez Hernandez Dalia Hilda Villa Sanchez Jose Gerardo Depto	\$1,900.65 \$1,815.30 \$5,919.75 \$3,903.45 \$3,903.45 \$3,903.45 \$3,903.45	\$1,745.10 \$1,900.65 \$1,815.30 \$5,461.05 \$5,919.60 \$3,903.45 \$2,602.30 \$3,643.22 \$3,903.45	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,301.15 \$260.23 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$325.29 \$65.06 \$0.00	\$1,745.10 \$1,900.65 \$1,815.30 \$5,461.05 \$5,919.60 \$3,903.45 \$4,228.74 \$3,968.51 \$3,903.45	-\$198.97 -\$193.75 -\$193.75 -\$586.47 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$101.91 -\$86.73 -\$92.20 -\$280.84 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$97.44 \$107.39 \$101.93 \$306.76 \$576.82 \$289.56 \$289.56 \$289.56 \$289.56	\$0.00 \$0.00 \$0.00 \$0.00 \$576.82 \$289.56 \$289.56 \$289.56 \$289.56	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$101.90 -\$86.75 -\$92.30 -\$280.95 \$563.80 \$285.85 \$285.94 \$285.91 \$286.05	\$1,847.00 \$1,987.40 \$1,907.60 \$5,742.00 \$5,355.80 \$3,617.60 \$3,942.80 \$3,682.60 \$3,617.40
Depair 255 029 166 Total Depair 167 076 306 078 307 Total Depair 286	Cardenas Cardenas Maria Guadalupe Rojo Leyva Maria Esther Venegas Mota Marisa Depto Tamento 11 PPNNA Y UAVI Barba Vazquez Barbara Patricia Ceron Alvarado Alma Carolina Mercado Zuñiga Marlon Vinicio Nuñez Hernandez Dalia Hilda Villa Sanchez Jose Gerardo Depto Tamento 12 CENTRO COMUNITARIO EL	\$1,900.65 \$1,815.30 \$5,919.75 \$3,903.45 \$3,903.45 \$3,903.45 \$3,903.45	\$1,745.10 \$1,900.65 \$1,815.30 \$5,461.05 \$5,919.60 \$3,903.45 \$2,602.30 \$3,643.22 \$3,903.45 \$19,972.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,301.15 \$260.23 \$0.00 \$1,561.38	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$325.29 \$65.06 \$0.00 \$390.35	\$1,745.10 \$1,900.65 \$1,815.30 \$5,461.05 \$5,919.60 \$3,903.45 \$4,228.74 \$3,968.51 \$3,903.45 \$21,923.75	-\$198.97 -\$193.75 -\$193.75 -\$586.47 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$101.91 -\$86.73 -\$92.20 -\$280.84 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$97.44 \$107.39 \$101.93 \$306.76 \$576.82 \$289.56 \$289.56 \$289.56 \$289.56 \$1,735.06	\$0.00 \$0.00 \$0.00 \$0.00 \$576.82 \$289.56 \$289.56 \$289.56 \$289.56 \$289.56	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$101.90 -\$86.75 -\$92.30 -\$280.95 \$563.80 \$285.85 \$285.94 \$285.91 \$286.05 \$1,707.55	\$1,847.00 \$1,987.40 \$1,907.60 \$5,742.00 \$5,355.80 \$3,617.60 \$3,942.80 \$3,682.60 \$3,617.40 \$20,216.20
Depai 255 029 166 Total Depai 167 076 306 078 307 Total Depai	Cardenas Cardenas Maria Guadalupe Rojo Leyva Maria Esther Venegas Mota Marisa Depto Tamento 11 PPNNA Y UAVI Barba Vazquez Barbara Patricia Ceron Alvarado Alma Carolina Mercado Zuñiga Marlon Vinicio Nuñez Hernandez Dalia Hilda Villa Sanchez Jose Gerardo Depto Tamento 12 CENTRO COMUNITARIO EL Navarro Sahagun Araceli	\$1,900.65 \$1,815.30 \$5,919.75 \$3,903.45 \$3,903.45 \$3,903.45 \$3,903.45	\$1,745.10 \$1,900.65 \$1,815.30 \$5,461.05 \$5,919.60 \$3,903.45 \$2,602.30 \$3,643.22 \$3,903.45 \$19,972.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,301.15 \$260.23 \$0.00 \$1,561.38	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$325.29 \$65.06 \$0.00 \$390.35	\$1,745.10 \$1,900.65 \$1,815.30 \$5,461.05 \$5,919.60 \$3,903.45 \$4,228.74 \$3,968.51 \$3,903.45 \$21,923.75	-\$198.97 -\$193.75 -\$193.75 -\$586.47 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$101.91 -\$86.73 -\$92.20 -\$280.84 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$97.44 \$107.39 \$101.93 \$306.76 \$576.82 \$289.56 \$289.56 \$289.56 \$289.56 \$289.56	\$0.00 \$0.00 \$0.00 \$0.00 \$576.82 \$289.56 \$289.56 \$289.56 \$289.56 \$289.56	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$101.90 -\$86.75 -\$92.30 -\$280.95 \$563.80 \$285.85 \$285.94 \$285.91 \$286.05	\$1,847.00 \$1,987.40 \$1,907.60 \$5,742.00 \$5,355.80 \$3,617.60 \$3,942.80 \$3,682.60 \$3,617.40 \$20,216.20

Depar	tamento 13 CRIO												
289	Arriaga Ornelas Ma. Guadalupe	\$1,996.35	\$1,996.35	\$0.00	\$0.00	\$1,996.35	-\$193.75	-\$80.61	\$113.52	\$0.00	\$0.00	-\$80.65	\$2,077.00
322	Barboza Landeros Salvador	\$2,500.05	\$2,500.05	\$0.00	\$0.00	\$2,500.05	-\$164.57	-\$19.20	\$145.76	\$0.00	\$0.00	-\$19.15	\$2,519.20
260	Cervantes Garcia Odalys	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	-\$149.25	\$0.00	\$191.26	\$45.89	\$0.00	\$38.40	\$2,961.60
118	Perez Sanchez Luz Maria	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	-\$149.25	\$0.00	\$191.26	\$45.89	\$0.00	\$38.40	\$2,961.60
247	Sanchez Montaño Nydia Monserrat	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$489.21	\$0.00	\$478.95	\$4,941.60
248	Savala Ibarra Mario	\$2,419.50	\$2,419.50	\$0.00	\$0.00	\$2,419.50	-\$164.57	-\$24.35	\$140.60	\$0.00	\$0.00	-\$24.50	\$2,444.00
Total	Depto												
			\$18,336.45	\$0.00	\$0.00	\$18,336.45	-\$821.39	-\$124.16	\$1,271.61	\$580.99	\$0.00	\$431.45	\$17,905.00
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Total	C		\$251,729.66	\$13,247.69	\$3,311.92	\$268,289.27	-\$12,953.63	-\$4,626.29	\$19,847.77	\$11,528.75	\$3,500.00	\$10,581.67	\$257,707.60