

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNCIPIO DE OCOTLÁN JALISCO

Periodo 12 al 12 Quincenal del 16/06/2023 al 30/06/2023

				Vacaciones a	Prima de vacaciones a	*TOTAL*	Subs al Empleo	Subs al Empleo	I.S.R. antes de Subs al		Préstamo	Ajuste al	*TOTAL*		
Código	Empleado		Sueldo	tiempo	tiempo	*PERCEPCIONES*	acreditado	(mes)	Empleo	I.S.R. (mes)	empresa	neto	*DEDUCCIONES*	*NETO*	
Departamento 1	19 ADMINISTRACION Y FINANZAS	ſ													
043	Alvarez Cruz Ma Mercedes	\$4,768.50	\$4,768.50	\$0.00	\$0.00	\$4,768.50	\$0.00	\$0.00	\$362.35	\$362.35	\$0.00	-\$0.05	\$362.30	\$4,406.20	
371	Labra Amezcua Jorge	\$6,900.00	\$6,900.00	\$0.00	\$0.00	\$6,900.00	\$0.00	\$0.00	\$676.34	\$676.34	\$0.00	\$0.06	\$676.40	\$6,223.60	
Total Depto															
		\$11,668.50	\$11,668.50	\$0.00	\$0.00	\$11,668.50	\$0.00	\$0.00	\$1,038.69	\$1,038.69	\$0.00	\$0.01	\$1,038.70	\$10,629.80	
		7													
	18 ASISTENCIA SOCIAL	\$5.400.55	Ø5 400 55	# 0.00	# 0.00	Ø5 400 55	#0.00	# 0.00	# 400 00	# 400 00	#0.00	00.00	# 400 05	04.007.00	
360	Flores Arias Dulce Maleny	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.06 -\$0.01	\$433.35	\$4,987.20	
83	Lopez Andrade Claudia Gabriela	\$3,903.45	\$4,873.80	\$0.00	\$0.00	\$4,873.80	\$0.00	\$0.00	\$373.81	\$373.81	\$0.00	-\$0.01	\$373.80	\$4,500.00 II	ncremento Salario
otal Depto	Í	\$9,324.00	\$10,294.35	\$0.00	\$0.00	\$10,294.35	\$0.00	\$0.00	\$807.10	\$807.10	\$0.00	\$0.05	\$807.15	\$9,487.20	
		\$9,324.00	\$10,294.33	\$0.00	\$0.00	\$10,294.35	\$0.00	\$0.00	\$607.10	\$007.10	\$0.00	\$0.05	\$607.15	\$9,467.20	
epartamento 1	1 CADI	ľ													
377	Aceves Villanueva Claudia Marcela	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	-\$0.14	\$433.15	\$4,987.40	
61	Bautista Aguilera Virginia	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3.054.00	
004	Carrillo Morales Rosalinda	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$3,267.30	-\$125.10	\$0.00	\$199.02	\$73.92	\$0.00	-\$0.02	\$73.90	\$3,193.40	
262	Castro Villasano Rut Esmeralda	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	-\$0.05	\$97.45	\$3,386.60	
382	Cervantes Soto Elizabeth Ivonne	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$3,267.30	-\$125.10	\$0.00	\$199.02	\$73.92	\$0.00	\$0.18	\$74.10	\$3,193.20	
325	Garcia Lara Gloria	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	-\$0.15	\$57.40	\$3,054.20	
184	Lopez Olide Sarahi	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	-\$0.15	\$57.40	\$3,054.20	
385	Luna Zuñiga Maria Fernanda	\$3,267,30	\$3,267.30	\$0.00	\$0.00	\$3,267.30	-\$125.10	\$0.00	\$199.02	\$73.92	\$0.00	-\$0.02	\$73.90	\$3,193.40	
293	Marquez Navarro Rosa Erika	\$3,111.60	\$2,696.72	\$0.00	\$0.00	\$2,696.72	-\$145.38	\$0.00	\$156.10	\$10.72	\$0.00	\$0.00	\$10.72		permiso-1 falta
199	Salgado Castellanos Blanca	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	-\$0.15	\$57.40	\$3,054.20	1
362	Tellez Becerra Jessica	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	
)15	Vazquez Gonzalez Dominga	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	
)16	Villa Sanchez Elizabeth	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	-\$0.15	\$57.40	\$3,054.20	
330	Villarruel Gutierrez Syndira Pouleth	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	-\$0.15	\$57.40	\$3,054.20	
Total Depto															
		\$46,710.90	\$46,296.02	\$0.00	\$0.00	*40.000.00	-\$1,646.58	\$0.00	\$2,870.25	\$1,223.67	\$0.00	-\$0.65	\$1,223.02	\$45,073.00	
		\$40,710.50	Ψ+0,200.02	\$0.00	\$0.00	\$46,296.02	-\$1,040.30	\$0.00	ΨΣ,010.23	• ,					
		\$40,710.90	\$ 40,200.02	\$0.00	\$0.00	\$46,296.02	-\$1,040.56	\$0.00	ΨΣ,07 0.23		·				
Departamento 3			. ,								00.00	#0.0=I	\$E7.00	#0.054.00 ¹	
98	Enriquez Salgado Leslie Elizabeth	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	
98 238	Enriquez Salgado Leslie Elizabeth Garcia Ortiz Maria Guadalupe	\$3,111.60 \$3,267.75	\$3,111.60 \$3,267.75	\$0.00 \$0.00	\$0.00 \$0.00	\$3,111.60 \$3,267.75	-\$125.10 -\$125.10	\$0.00 \$0.00	\$182.65 \$199.07	\$57.55 \$73.97	\$0.00	-\$0.02	\$73.95	\$3,193.80	
98 238 359	Enriquez Salgado Leslie Elizabeth Garcia Ortiz Maria Guadalupe Gomez Rios Dayanara	\$3,111.60 \$3,267.75 \$3,600.00	\$3,111.60 \$3,267.75 \$3,600.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,111.60 \$3,267.75 \$3,600.00	-\$125.10 -\$125.10 -\$107.37	\$0.00 \$0.00 \$0.00	\$182.65 \$199.07 \$235.22	\$57.55 \$73.97 \$127.84	\$0.00 \$0.00	-\$0.02 \$0.16	\$73.95 \$128.00	\$3,193.80 \$3,472.00	
98 238 359 264	Enriquez Salgado Leslie Elizabeth Garcia Ortiz Maria Guadalupe Gomez Rios Dayanara Ramos Rodriguez Montserrath	\$3,111.60 \$3,267.75 \$3,600.00 \$3,267.30	\$3,111.60 \$3,267.75 \$3,600.00 \$3,267.30	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$3,111.60 \$3,267.75 \$3,600.00 \$3,267.30	-\$125.10 -\$125.10 -\$107.37 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00	\$182.65 \$199.07 \$235.22 \$199.02	\$57.55 \$73.97 \$127.84 \$73.92	\$0.00 \$0.00 \$0.00	-\$0.02 \$0.16 -\$0.02	\$73.95 \$128.00 \$73.90	\$3,193.80 \$3,472.00 \$3,193.40	
198 238 359 264 386	Enriquez Salgado Leslie Elizabeth Garcia Ortiz Maria Guadalupe Gomez Rios Dayanara Ramos Rodriguez Montserrath Rosales Garcia Maria de Lourdes	\$3,111.60 \$3,267.75 \$3,600.00 \$3,267.30 \$3,111.60	\$3,111.60 \$3,267.75 \$3,600.00 \$3,267.30 \$3,111.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,111.60 \$3,267.75 \$3,600.00 \$3,267.30 \$3,111.60	-\$125.10 -\$125.10 -\$107.37 -\$125.10 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$182.65 \$199.07 \$235.22 \$199.02 \$182.65	\$57.55 \$73.97 \$127.84 \$73.92 \$57.55	\$0.00 \$0.00 \$0.00 \$0.00	-\$0.02 \$0.16 -\$0.02 \$0.05	\$73.95 \$128.00 \$73.90 \$57.60	\$3,193.80 \$3,472.00 \$3,193.40 \$3,054.00	
198 238 359 264 386 302	Enriquez Salgado Leslie Elizabeth Garcia Ortiz Maria Guadalupe Gomez Rios Dayanara Ramos Rodriguez Montserrath Rosales Garcia Maria de Lourdes Santoyo Godinez Veronica Stefania	\$3,111.60 \$3,267.75 \$3,600.00 \$3,267.30 \$3,111.60 \$3,267.30	\$3,111.60 \$3,267.75 \$3,600.00 \$3,267.30 \$3,111.60 \$3,267.30	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,111.60 \$3,267.75 \$3,600.00 \$3,267.30 \$3,111.60 \$3,267.30	-\$125.10 -\$125.10 -\$107.37 -\$125.10 -\$125.10 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$182.65 \$199.07 \$235.22 \$199.02 \$182.65 \$199.02	\$57.55 \$73.97 \$127.84 \$73.92 \$57.55 \$73.92	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.02 \$0.16 -\$0.02 \$0.05 -\$0.02	\$73.95 \$128.00 \$73.90 \$57.60 \$73.90	\$3,193.80 \$3,472.00 \$3,193.40 \$3,054.00 \$3,193.40	
98 238 359 364 386 302 314	Enriquez Salgado Leslie Elizabeth Garcia Ortiz Maria Guadalupe Gomez Rios Dayanara Ramos Rodriguez Montserrath Rosales Garcia Maria de Lourdes	\$3,111.60 \$3,267.75 \$3,600.00 \$3,267.30 \$3,111.60	\$3,111.60 \$3,267.75 \$3,600.00 \$3,267.30 \$3,111.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,111.60 \$3,267.75 \$3,600.00 \$3,267.30 \$3,111.60	-\$125.10 -\$125.10 -\$107.37 -\$125.10 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$182.65 \$199.07 \$235.22 \$199.02 \$182.65	\$57.55 \$73.97 \$127.84 \$73.92 \$57.55	\$0.00 \$0.00 \$0.00 \$0.00	-\$0.02 \$0.16 -\$0.02 \$0.05	\$73.95 \$128.00 \$73.90 \$57.60	\$3,193.80 \$3,472.00 \$3,193.40 \$3,054.00	
198 238 359 264 386	Enriquez Salgado Leslie Elizabeth Garcia Ortiz Maria Guadalupe Gomez Rios Dayanara Ramos Rodriguez Montserrath Rosales Garcia Maria de Lourdes Santoyo Godinez Veronica Stefania	\$3,111.60 \$3,267.75 \$3,600.00 \$3,267.30 \$3,111.60 \$3,267.30	\$3,111.60 \$3,267.75 \$3,600.00 \$3,267.30 \$3,111.60 \$3,267.30 \$3,111.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,111.60 \$3,267.75 \$3,600.00 \$3,267.30 \$3,111.60 \$3,267.30 \$3,111.60	-\$125.10 -\$125.10 -\$107.37 -\$125.10 -\$125.10 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$182.65 \$199.07 \$235.22 \$199.02 \$182.65 \$199.02 \$182.65	\$57.55 \$73.97 \$127.84 \$73.92 \$57.55 \$73.92 \$57.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.02 \$0.16 -\$0.02 \$0.05 -\$0.02 -\$0.15	\$73.95 \$128.00 \$73.90 \$57.60 \$73.90 \$57.40	\$3,193.80 \$3,472.00 \$3,193.40 \$3,054.00 \$3,193.40 \$3,054.20	
98 38 59 64 86 02	Enriquez Salgado Leslie Elizabeth Garcia Ortiz Maria Guadalupe Gomez Rios Dayanara Ramos Rodriguez Montserrath Rosales Garcia Maria de Lourdes Santoyo Godinez Veronica Stefania	\$3,111.60 \$3,267.75 \$3,600.00 \$3,267.30 \$3,111.60 \$3,267.30	\$3,111.60 \$3,267.75 \$3,600.00 \$3,267.30 \$3,111.60 \$3,267.30	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,111.60 \$3,267.75 \$3,600.00 \$3,267.30 \$3,111.60 \$3,267.30	-\$125.10 -\$125.10 -\$107.37 -\$125.10 -\$125.10 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$182.65 \$199.07 \$235.22 \$199.02 \$182.65 \$199.02 \$182.65	\$57.55 \$73.97 \$127.84 \$73.92 \$57.55 \$73.92	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.02 \$0.16 -\$0.02 \$0.05 -\$0.02	\$73.95 \$128.00 \$73.90 \$57.60 \$73.90	\$3,193.80 \$3,472.00 \$3,193.40 \$3,054.00 \$3,193.40	
98 338 559 664 886 902 914 Fotal Depto	Enriquez Salgado Leslie Elizabeth Garcia Ortiz Maria Guadalupe Gomez Rios Dayanara Ramos Rodriguez Montserrath Rosales Garcia Maria de Lourdes Santoyo Godinez Veronica Stefania Valdivia Zaragoza Josefina	\$3,111.60 \$3,267.75 \$3,600.00 \$3,267.30 \$3,111.60 \$3,267.30	\$3,111.60 \$3,267.75 \$3,600.00 \$3,267.30 \$3,111.60 \$3,267.30 \$3,111.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,111.60 \$3,267.75 \$3,600.00 \$3,267.30 \$3,111.60 \$3,267.30 \$3,111.60	-\$125.10 -\$125.10 -\$107.37 -\$125.10 -\$125.10 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$182.65 \$199.07 \$235.22 \$199.02 \$182.65 \$199.02 \$182.65	\$57.55 \$73.97 \$127.84 \$73.92 \$57.55 \$73.92 \$57.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.02 \$0.16 -\$0.02 \$0.05 -\$0.02 -\$0.15	\$73.95 \$128.00 \$73.90 \$57.60 \$73.90 \$57.40	\$3,193.80 \$3,472.00 \$3,193.40 \$3,054.00 \$3,193.40 \$3,054.20	
98 338 559 664 686 602 7014 Fotal Depto	Enriquez Salgado Leslie Elizabeth Garcia Ortiz Maria Guadalupe Gomez Rios Dayanara Ramos Rodriguez Montserrath Rosales Garcia Maria de Lourdes Santoyo Godinez Veronica Stefania Valdivia Zaragoza Josefina	\$3,111.60 \$3,267.75 \$3,600.00 \$3,267.30 \$3,111.60 \$3,267.30	\$3,111.60 \$3,267.75 \$3,600.00 \$3,267.30 \$3,111.60 \$3,267.30 \$3,111.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,111.60 \$3,267.75 \$3,600.00 \$3,267.30 \$3,111.60 \$3,267.30 \$3,111.60	-\$125.10 -\$125.10 -\$107.37 -\$125.10 -\$125.10 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$182.65 \$199.07 \$235.22 \$199.02 \$182.65 \$199.02 \$182.65	\$57.55 \$73.97 \$127.84 \$73.92 \$57.55 \$73.92 \$57.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.02 \$0.16 -\$0.02 \$0.05 -\$0.02 -\$0.15	\$73.95 \$128.00 \$73.90 \$57.60 \$73.90 \$57.40	\$3,193.80 \$3,472.00 \$3,193.40 \$3,054.00 \$3,193.40 \$3,054.20	
98 338 559 664 686 602 114 Fotal Depto	Enriquez Salgado Leslie Elizabeth Garcia Ortiz Maria Guadalupe Gomez Rios Dayanara Ramos Rodriguez Montserrath Rosales Garcia Maria de Lourdes Santoyo Godinez Veronica Stefania Valdivia Zaragoza Josefina	\$3,111.60 \$3,267.75 \$3,600.00 \$3,267.30 \$3,111.60 \$3,267.30 \$3,111.60 \$22,737.15	\$3,111.60 \$3,267.75 \$3,600.00 \$3,267.30 \$3,111.60 \$3,267.30 \$3,111.60 \$22,737.15	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,111.60 \$3,267.75 \$3,600.00 \$3,267.30 \$3,111.60 \$3,267.30 \$3,111.60 \$22,737.15	-\$125.10 -\$125.10 -\$107.37 -\$125.10 -\$125.10 -\$125.10 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$182.65 \$199.07 \$235.22 \$199.02 \$182.65 \$199.02 \$182.65 \$1,380.28	\$57.55 \$73.97 \$127.84 \$73.92 \$57.55 \$73.92 \$57.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.02 \$0.16 -\$0.02 \$0.05 -\$0.02 -\$0.15	\$73.95 \$128.00 \$73.90 \$57.60 \$73.90 \$57.40	\$3,193.80 \$3,472.00 \$3,193.40 \$3,054.00 \$3,193.40 \$3,054.20 \$22,214.80	
98 338 559 664 886 602 014 Fotal Depto Departamento 4 334	Enriquez Salgado Leslie Elizabeth Garcia Ortiz Maria Guadalupe Gomez Rios Dayanara Ramos Rodriguez Montserrath Rosales Garcia Maria de Lourdes Santoyo Godinez Veronica Stefania Valdivia Zaragoza Josefina 4 CASA DIA Cruz Aviña Bibiana	\$3,111.60 \$3,267.75 \$3,600.00 \$3,267.30 \$3,111.60 \$3,267.30 \$3,111.60 \$22,737.15	\$3,111.60 \$3,267.75 \$3,600.00 \$3,267.30 \$3,111.60 \$3,267.30 \$3,111.60 \$22,737.15	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,111.60 \$3,267.75 \$3,600.00 \$3,267.30 \$3,111.60 \$3,267.30 \$3,111.60 \$22,737.15	-\$125.10 -\$125.10 -\$107.37 -\$125.10 -\$125.10 -\$125.10 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$182.65 \$199.07 \$235.22 \$199.02 \$182.65 \$199.02 \$182.65 \$1,380.28	\$57.55 \$73.97 \$127.84 \$73.92 \$57.55 \$73.92 \$57.55 \$522.30	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.02 \$0.16 -\$0.02 \$0.05 -\$0.15 \$0.05	\$73.95 \$128.00 \$73.90 \$57.60 \$73.90 \$57.40 \$522.35	\$3,193.80 \$3,472.00 \$3,193.40 \$3,054.00 \$3,193.40 \$3,054.20 \$22,214.80	
198 238 359 264 386 302 014	Enriquez Salgado Leslie Elizabeth Garcia Ortiz Maria Guadalupe Gomez Rios Dayanara Ramos Rodriguez Montserrath Rosales Garcia Maria de Lourdes Santoyo Godinez Veronica Stefania Valdivia Zaragoza Josefina 4 CASA DIA Cruz Aviña Bibiana Flores Ramos Teresa	\$3,111.60 \$3,267.75 \$3,600.00 \$3,267.30 \$3,111.60 \$3,267.30 \$3,111.60 \$22,737.15	\$3,111.60 \$3,267.75 \$3,600.00 \$3,267.30 \$3,111.60 \$3,267.30 \$3,111.60 \$22,737.15	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,111.60 \$3,267.75 \$3,600.00 \$3,267.30 \$3,111.60 \$3,267.30 \$3,111.60 \$22,737.15	-\$125.10 -\$125.10 -\$107.37 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$857.97	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$182.65 \$199.07 \$235.22 \$199.02 \$182.65 \$199.02 \$182.65 \$1,380.28	\$57.55 \$73.97 \$127.84 \$73.92 \$57.55 \$73.92 \$57.55 \$522.30	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.02 \$0.16 -\$0.02 \$0.05 -\$0.15 \$0.05	\$73.95 \$128.00 \$73.90 \$57.60 \$73.90 \$57.40 \$522.35	\$3,193.80 \$3,472.00 \$3,193.40 \$3,054.00 \$3,193.40 \$3,054.20 \$22,214.80	
198 138 139 164 186 190 101 14 Fotal Depto Departamento 4 134 135	Enriquez Salgado Leslie Elizabeth Garcia Ortiz Maria Guadalupe Gomez Rios Dayanara Ramos Rodriguez Montserrath Rosales Garcia Maria de Lourdes Santoyo Godinez Veronica Stefania Valdivia Zaragoza Josefina 4 CASA DIA Cruz Aviña Bibiana Flores Ramos Teresa Hernandez Perez Martha Guadalupe	\$3,111.60 \$3,267.75 \$3,600.00 \$3,267.30 \$3,111.60 \$3,267.30 \$3,111.60 \$22,737.15	\$3,111.60 \$3,267.75 \$3,600.00 \$3,267.30 \$3,111.60 \$3,267.30 \$3,111.60 \$22,737.15 \$3,111.60 \$4,728.15 \$3,111.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,111.60 \$3,267.75 \$3,600.00 \$3,267.30 \$3,111.60 \$3,267.30 \$3,111.60 \$22,737.15 \$3,111.60 \$4,728.15 \$3,111.60	-\$125.10 -\$125.10 -\$107.37 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$857.97	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$182.65 \$199.07 \$235.22 \$199.02 \$182.65 \$199.02 \$182.65 \$1,380.28 \$1,380.28	\$57.55 \$73.97 \$127.84 \$73.92 \$57.55 \$73.92 \$57.55 \$522.30 \$57.55 \$357.96 \$57.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.02 \$0.16 -\$0.02 \$0.05 -\$0.02 -\$0.15 -\$0.15 -\$0.11 -\$0.15	\$73.95 \$128.00 \$73.90 \$57.60 \$73.90 \$57.40 \$522.35	\$3,193.80 \$3,472.00 \$3,193.40 \$3,054.00 \$3,193.40 \$3,054.20 \$22,214.80 \$3,054.20 \$4,370.20 \$3,054.20	
98 338 559 664 886 802 614 Total Depto Departamento 4 334 554 335	Enriquez Salgado Leslie Elizabeth Garcia Ortiz Maria Guadalupe Gomez Rios Dayanara Ramos Rodriguez Montserrath Rosales Garcia Maria de Lourdes Santoyo Godinez Veronica Stefania Valdivia Zaragoza Josefina 4 CASA DIA Cruz Aviña Bibiana Flores Ramos Teresa Hernandez Perez Martha Guadalupe Napoles Martinez Marcela Berenice	\$3,111.60 \$3,267.75 \$3,600.00 \$3,267.30 \$3,111.60 \$3,267.30 \$3,111.60 \$22,737.15	\$3,111.60 \$3,267.75 \$3,600.00 \$3,267.30 \$3,111.60 \$3,267.30 \$3,111.60 \$22,737.15 \$3,111.60 \$4,728.15 \$3,111.60 \$5,420.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,111.60 \$3,267.75 \$3,600.00 \$3,267.30 \$3,111.60 \$3,267.30 \$3,111.60 \$22,737.15 \$3,111.60 \$4,728.15 \$3,111.60 \$5,420.55	-\$125.10 -\$125.10 -\$107.37 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 \$0.00 -\$125.10 \$0.00 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$182.65 \$199.07 \$235.22 \$199.02 \$182.65 \$1,380.28 \$1,380.28 \$182.65 \$357.96 \$182.65 \$433.29	\$57.55 \$73.97 \$127.84 \$73.92 \$57.55 \$73.92 \$57.55 \$522.30 \$57.55 \$357.96 \$57.55 \$433.29	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.02 \$0.16 -\$0.02 \$0.05 -\$0.02 -\$0.15 -\$0.15 -\$0.15 -\$0.15 -\$0.01 -\$0.15	\$73.95 \$128.00 \$73.90 \$57.60 \$73.90 \$57.40 \$522.35 \$57.40 \$357.95 \$57.40 \$433.35	\$3,193.80 \$3,472.00 \$3,193.40 \$3,054.00 \$3,193.40 \$3,054.20 \$22,214.80 \$3,054.20 \$4,370.20 \$4,370.20 \$4,987.20	
98 38 59 64 86 002 114 Total Depto Departamento 4 34 35 67 83	Enriquez Salgado Leslie Elizabeth Garcia Ortiz Maria Guadalupe Gomez Rios Dayanara Ramos Rodriguez Montserrath Rosales Garcia Maria de Lourdes Santoyo Godinez Veronica Stefania Valdivia Zaragoza Josefina 4 CASA DIA Cruz Aviña Bibiana Flores Ramos Teresa Hernandez Perez Martha Guadalupe Napoles Martinez Marcela Berenice Suarez Díaz Graciela	\$3,111.60 \$3,267.75 \$3,600.00 \$3,267.30 \$3,111.60 \$3,267.30 \$3,111.60 \$3,111.60 \$4,728.15 \$3,111.60 \$5,420.55 \$3,111.60	\$3,111.60 \$3,267.75 \$3,600.00 \$3,267.30 \$3,111.60 \$3,267.30 \$3,111.60 \$22,737.15 \$3,111.60 \$4,728.15 \$3,111.60 \$5,420.55 \$3,111.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,111.60 \$3,267.75 \$3,600.00 \$3,267.30 \$3,111.60 \$3,267.30 \$3,111.60 \$3,111.60 \$4,728.15 \$3,111.60 \$5,420.55 \$3,111.60	-\$125.10 -\$125.10 -\$107.37 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$25.10 \$0.00 -\$125.10 \$0.00 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$182.65 \$199.07 \$235.22 \$199.02 \$182.65 \$1,380.28 \$1,380.28 \$1,380.28	\$57.55 \$73.97 \$127.84 \$73.92 \$57.55 \$73.92 \$57.55 \$522.30 \$57.55 \$357.96 \$57.55 \$433.29 \$57.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.02 \$0.16 -\$0.02 \$0.05 -\$0.02 -\$0.15 -\$0.15 -\$0.01 -\$0.15 \$0.06 -\$0.15	\$73.95 \$128.00 \$73.90 \$57.60 \$73.90 \$57.40 \$522.35 \$57.40 \$357.95 \$57.40 \$433.35 \$57.40	\$3,193.80 \$3,472.00 \$3,193.40 \$3,054.00 \$3,193.40 \$3,054.20 \$22,214.80 \$3,054.20 \$4,370.20 \$4,370.20 \$3,054.20 \$4,987.20 \$3,054.20	

Departamento 1.	2 CENTRO COMUNITARIO EL ROCARIO	ĭ													
256	2 CENTRO COMUNITARIO EL ROSARIO Rios Hinojosa Dayanara	\$3,603.60	\$3,603.60	\$0.00	\$0.00	\$3,603.60	-\$107.37	\$0.00	\$235.61	\$128.24	\$0.00	-\$0.04	\$128.20	\$3,475.40	
Total Depto	Trios i inojosa Dayanara	ψ0,000.00	ψ5,005.00	ψ0.00	φ0.00	Ψ5,005.00	Ψ107.37	Ψ0.00	Ψ200.01	Ψ120.24	Ψ0.00	Ψ0.04	Ψ120.20	ΨΟ, Η Ι Ο. ΗΟ	
		\$3,603.60	\$3,603.60	\$0.00	\$0.00	\$3,603.60	-\$107.37	\$0.00	\$235.61	\$128.24	\$0.00	-\$0.04	\$128.20	\$3,475.40	
			•			*		•		•					
	COMEDOR ASISTENCIAL DEL CARMEN														
363	Bravo Silva Beatriz	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	
020	Loza Vazquez Maria Ofelia	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	
317	Martinez Castillo Maria Cristina	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	
387 166	Martinez Zuñiga Manuel Venegas Mota Marisa	\$3,111.60 \$3,111.60	\$3,111.60 \$3,111.60	\$0.00 \$0.00	\$0.00 \$0.00	\$3,111.60 \$3,111.60	-\$125.10 -\$125.10	\$0.00 \$0.00	\$182.65 \$182.65	\$57.55 \$57.55	\$0.00 \$0.00	\$0.05 \$0.05	\$57.60 \$57.60	\$3,054.00 \$3,054.00	
Total Depto	veriegas iviota iviarisa	ψ0,111.00	ψ5,111.00	ψ0.00	φ0.00	ψο, τττ.σο	Ψ120.10	Ψ0.00	Ψ102.03	ψ57.55	Ψ0.00	Ψ0.00	Ψ07.00	ΨΟ,ΟΟΨ.ΟΟ	
. o.u 2 op.:0		\$15,558.00	\$15,558.00	\$0.00	\$0.00	\$15,558.00	-\$625.50	\$0.00	\$913.25	\$287.75	\$0.00	\$0.25	\$288.00	\$15,270.00	
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Departamento 9	COMEDOR ZULA	Ī													
025	Diaz Alvarez Olivia	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	
040	Flores Vazquez Maria Del Refugio	\$3,111.60	\$2,904.16	\$207.44	\$51.86	\$3,163.46	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	-\$0.09	\$57.46		1 vacaciones
029	Rojo Leyva Maria Esther	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	
Total Depto		\$9,334.80	\$9,127.36	\$207.44	\$51.86	\$9,386.66	\$27E 20	\$0.00	\$547.95	\$172.65	\$0.00	\$0.01	\$172.66	£0.244.00	
		\$9,334.60	\$9,127.30	\$207.44	\$31.00	\$9,300.00	-\$375.30	\$0.00	\$547.95	\$172.05	\$0.00	\$0.01	\$172.00	\$9,214.00	
Departamento 13	3 CRIO	T													
289	Arriaga Ornelas Ma. Guadalupe	\$3,399.90	\$3,399.90	\$0.00	\$0.00	\$3,399.90	-\$125.10	\$0.00	\$213.45	\$88.34	\$0.00	-\$0.04	\$88.30	\$3,311.60	
260	Cervantes Garcia Odalys	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$333.14	\$333.14	\$0.00	\$0.06	\$333.20	\$4,166.80	
368	González Villarruel Ma Cristina	\$2,000.10	\$2,000.10	\$0.00	\$0.00	\$2,000.10	-\$188.71	-\$77.20	\$111.51	\$0.00	\$0.00	-\$0.10	-\$77.30	\$2,077.40	
379	Lara Vega Carlos Javier	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	
345	Leal Contreras Gisela	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	-\$0.15	\$57.40	\$3,054.20	
028	Martinez Lopez Ana Paulina	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$235.22	\$127.84	\$0.00	-\$0.04	\$127.80	\$3,472.20	
373	Munguia Garcia Maria Valentina	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	\$0.15	\$97.65	\$3,386.40	
380	Muñoz Covarrubias Miroslava	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.06	\$433.35	\$4,987.20	
118	Perez Sanchez Luz Maria	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$333.14	\$333.14	\$0.00	\$0.06	\$333.20	\$4,166.80	
341	Sanchez Ramirez Araceli	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$235.22	\$127.84	\$0.00	-\$0.04	\$127.80	\$3,472.20	
Total Dente															
Total Depto		\$36.727.80	\$36.727.80	\$0.00	\$0.00	\$36.727.80	-\$903.85				\$0.00	\$0.01	\$1.579.00	\$35.148.80	
Total Depto		\$36,727.80	\$36,727.80	\$0.00	\$0.00	\$36,727.80	-\$903.85		\$2,482.87	\$1,656.19	\$0.00	\$0.01	\$1,579.00	\$35,148.80	
	4 DIRECCION GENERAL		\$36,727.80	\$0.00		\$36,727.80	-\$903.85				\$0.00		\$1,579.00	\$35,148.80	
	4 DIRECCION GENERAL Barajas Adame Ana Esmeralda		\$36,727.80 \$7,955.55	\$0.00		\$36,727.80 \$7,955.55	-\$903.85				\$0.00		\$1,579.00 \$876.35	\$35,148.80 \$7,079.20	
Departamento 14 343 052		\$36,727.80 \$7,955.55 \$3,631.20	\$7,955.55 \$3,631.20	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$7,955.55 \$3,631.20		-\$77.20	\$2,482.87 \$876.28 \$238.61	\$1,656.19 \$876.28 \$131.24	\$0.00 \$0.00	\$0.01 \$0.07 -\$0.04	\$876.35 \$131.20	\$7,079.20 \$3,500.00	
Departamento 14 343 052 058	Barajas Adame Ana Esmeralda Flores Herrera Juan Gabriel Gomez Herrera Liliana	\$36,727.80 \$7,955.55 \$3,631.20 \$3,622.50	\$7,955.55 \$3,631.20 \$3,622.50	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$7,955.55 \$3,631.20 \$3,622.50	\$0.00 -\$107.37 -\$107.37	-\$77.20 \$0.00 \$0.00 \$0.00	\$2,482.87 \$876.28 \$238.61 \$237.67	\$1,656.19 \$876.28 \$131.24 \$130.29	\$0.00 \$0.00 \$650.00	\$0.01 \$0.07 -\$0.04 \$0.01	\$876.35 \$131.20 \$780.30	\$7,079.20 \$3,500.00 \$2,842.20	Prestamo 4/4
Departamento 14 343 052 058 344	Barajas Adame Ana Esmeralda Flores Herrera Juan Gabriel Gomez Herrera Liliana Licona Godinez Efrain	\$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80	\$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80	\$0.00 -\$107.37 -\$107.37 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,482.87 \$876.28 \$238.61 \$237.67 \$1,729.67	\$1,656.19 \$876.28 \$131.24 \$130.29 \$1,729.67	\$0.00 \$0.00 \$650.00 \$0.00	\$0.01 \$0.07 -\$0.04 \$0.01 -\$0.07	\$876.35 \$131.20 \$780.30 \$1,729.60	\$7,079.20 \$3,500.00 \$2,842.20 \$10,221.20	Prestamo 4/4
Departamento 1- 343 052 058 344 366	Barajas Adame Ana Esmeralda Flores Herrera Juan Gabriel Gomez Herrera Liliana Licona Godinez Efrain Luna Zuno Fernando Jose	\$36,727.80 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55	\$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55	\$0.00 -\$107.37 -\$107.37 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,482.87 \$876.28 \$238.61 \$237.67 \$1,729.67 \$433.29	\$1,656.19 \$876.28 \$131.24 \$130.29 \$1,729.67 \$433.29	\$0.00 \$0.00 \$650.00 \$0.00 \$0.00	\$0.01 \$0.07 -\$0.04 \$0.01 -\$0.07	\$876.35 \$131.20 \$780.30 \$1,729.60 \$433.35	\$7,079.20 \$3,500.00 \$2,842.20 \$10,221.20 \$4,987.20	Prestamo 4/4
Departamento 14 343 052 058 344 366 222	Barajas Adame Ana Esmeralda Flores Herrera Juan Gabriel Gomez Herrera Liliana Licona Godinez Efrain Luna Zuno Fernando Jose Maldonado Magaña Ana Estela	\$36,727.80 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45	\$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45	\$0.00 -\$107.37 -\$107.37 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,482.87 \$876.28 \$238.61 \$237.67 \$1,729.67 \$433.29 \$268.23	\$1,656.19 \$876.28 \$131.24 \$130.29 \$1,729.67 \$433.29 \$268.23	\$0.00 \$0.00 \$650.00 \$0.00 \$0.00 \$0.00	\$0.01 \$0.07 -\$0.04 \$0.01 -\$0.07 \$0.06 \$0.02	\$876.35 \$131.20 \$780.30 \$1,729.60 \$433.35 \$268.25	\$7,079.20 \$3,500.00 \$2,842.20 \$10,221.20 \$4,987.20 \$3,635.20	Prestamo 4/4
Departamento 14 343 052 058 344 366 222 361	Barajas Adame Ana Esmeralda Flores Herrera Juan Gabriel Gomez Herrera Liliana Licona Godinez Efrain Luna Zuno Fernando Jose Maldonado Magaña Ana Estela Moreno Duran Samuel Ulises	\$36,727.80 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60	\$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60	\$0.00 -\$107.37 -\$107.37 \$0.00 \$0.00 \$0.00 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,482.87 \$876.28 \$238.61 \$237.67 \$1,729.67 \$433.29 \$268.23 \$182.65	\$1,656.19 \$876.28 \$131.24 \$130.29 \$1,729.67 \$433.29 \$268.23 \$57.55	\$0.00 \$0.00 \$650.00 \$0.00 \$0.00 \$0.00	\$0.01 \$0.07 -\$0.04 \$0.01 -\$0.07 \$0.06 \$0.02 \$0.05	\$876.35 \$131.20 \$780.30 \$1,729.60 \$433.35 \$268.25 \$57.60	\$7,079.20 \$3,500.00 \$2,842.20 \$10,221.20 \$4,987.20 \$3,635.20 \$3,054.00	
Departamento 14 343 052 058 344 366 222 361 157	Barajas Adame Ana Esmeralda Flores Herrera Juan Gabriel Gomez Herrera Liliana Licona Godinez Efrain Luna Zuno Fernando Jose Maldonado Magaña Ana Estela Moreno Duran Samuel Ulises Ramirez Jaramillo Victor Manuel	\$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55	\$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55	\$0.00 -\$107.37 -\$107.37 \$0.00 \$0.00 \$0.00 -\$125.10 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,482.87 \$876.28 \$238.61 \$237.67 \$1,729.67 \$433.29 \$268.23 \$182.65 \$433.29	\$1,656.19 \$876.28 \$131.24 \$130.29 \$1,729.67 \$433.29 \$268.23 \$57.55 \$433.29	\$0.00 \$0.00 \$650.00 \$0.00 \$0.00 \$0.00 \$1,292.00	\$0.01 \$0.07 -\$0.04 \$0.01 -\$0.07 \$0.06 \$0.02 \$0.05 \$0.06	\$876.35 \$131.20 \$780.30 \$1,729.60 \$433.35 \$268.25 \$57.60 \$1,725.35	\$7,079.20 \$3,500.00 \$2,842.20 \$10,221.20 \$4,987.20 \$3,635.20 \$3,054.00 \$3,695.20	Prestamo 4/4 Prestamo 9/15 y playeras dia niño
Departamento 14 343 052 058 344 366 222 361	Barajas Adame Ana Esmeralda Flores Herrera Juan Gabriel Gomez Herrera Liliana Licona Godinez Efrain Luna Zuno Fernando Jose Maldonado Magaña Ana Estela Moreno Duran Samuel Ulises	\$36,727.80 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60	\$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60	\$0.00 -\$107.37 -\$107.37 \$0.00 \$0.00 \$0.00 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,482.87 \$876.28 \$238.61 \$237.67 \$1,729.67 \$433.29 \$268.23 \$182.65	\$1,656.19 \$876.28 \$131.24 \$130.29 \$1,729.67 \$433.29 \$268.23 \$57.55	\$0.00 \$0.00 \$650.00 \$0.00 \$0.00 \$0.00	\$0.01 \$0.07 -\$0.04 \$0.01 -\$0.07 \$0.06 \$0.02 \$0.05	\$876.35 \$131.20 \$780.30 \$1,729.60 \$433.35 \$268.25 \$57.60 \$1,725.35 \$433.35	\$7,079.20 \$3,500.00 \$2,842.20 \$10,221.20 \$4,987.20 \$3,635.20 \$3,054.00	
Departamento 14 343 052 058 344 366 222 361 157 275	Barajas Adame Ana Esmeralda Flores Herrera Juan Gabriel Gomez Herrera Liliana Licona Godinez Efrain Luna Zuno Fernando Jose Maldonado Magaña Ana Estela Moreno Duran Samuel Ulises Ramirez Jaramillo Victor Manuel Zaragoza Pantoja Eduardo Javier	\$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55 \$5,420.55	\$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55 \$5,420.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55 \$5,420.55	\$0.00 -\$107.37 -\$107.37 \$0.00 \$0.00 \$0.00 -\$125.10 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,482.87 \$876.28 \$238.61 \$237.67 \$1,729.67 \$433.29 \$268.23 \$182.65 \$433.29 \$433.29	\$1,656.19 \$876.28 \$131.24 \$130.29 \$1,729.67 \$433.29 \$268.23 \$57.55 \$433.29 \$433.29	\$0.00 \$0.00 \$650.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,292.00	\$0.01 \$0.07 -\$0.04 \$0.01 -\$0.07 \$0.06 \$0.02 \$0.05 \$0.06 \$0.06	\$876.35 \$131.20 \$780.30 \$1,729.60 \$433.35 \$268.25 \$57.60 \$1,725.35	\$7,079.20 \$3,500.00 \$2,842.20 \$10,221.20 \$4,987.20 \$3,635.20 \$3,695.20 \$4,987.20	
Departamento 14 343 052 058 344 366 222 361 157 275	Barajas Adame Ana Esmeralda Flores Herrera Juan Gabriel Gomez Herrera Liliana Licona Godinez Efrain Luna Zuno Fernando Jose Maldonado Magaña Ana Estela Moreno Duran Samuel Ulises Ramirez Jaramillo Victor Manuel Zaragoza Pantoja Eduardo Javier	\$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55 \$5,420.55	\$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55 \$5,420.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55 \$5,420.55	\$0.00 -\$107.37 -\$107.37 \$0.00 \$0.00 -\$125.10 \$0.00 \$0.00 -\$107.37	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,482.87 \$876.28 \$238.61 \$237.67 \$1,729.67 \$433.29 \$268.23 \$182.65 \$433.29 \$433.29	\$1,656.19 \$876.28 \$131.24 \$130.29 \$1,729.67 \$433.29 \$268.23 \$57.55 \$433.29 \$433.29	\$0.00 \$0.00 \$650.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,292.00	\$0.01 \$0.07 -\$0.04 \$0.01 -\$0.07 \$0.06 \$0.02 \$0.05 \$0.06 \$0.06 \$0.06	\$876.35 \$131.20 \$780.30 \$1,729.60 \$433.35 \$268.25 \$57.60 \$1,725.35 \$433.35	\$7,079.20 \$3,500.00 \$2,842.20 \$10,221.20 \$4,987.20 \$3,635.20 \$3,695.20 \$4,987.20	
Departamento 14 343 052 058 344 366 222 361 157 275 159 Total Depto	Barajas Adame Ana Esmeralda Flores Herrera Juan Gabriel Gomez Herrera Liliana Licona Godinez Efrain Luna Zuno Fernando Jose Maldonado Magaña Ana Estela Moreno Duran Samuel Ulises Ramirez Jaramillo Victor Manuel Zaragoza Pantoja Eduardo Javier Zuñiga Castro Javier	\$36,727.80 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55 \$5,420.55 \$5,420.55	\$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55 \$5,420.55 \$3,631.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55 \$5,420.55 \$3,631.20	\$0.00 -\$107.37 -\$107.37 \$0.00 \$0.00 \$0.00 -\$125.10 \$0.00 \$0.00 -\$107.37	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,482.87 \$876.28 \$238.61 \$237.67 \$1,729.67 \$433.29 \$268.23 \$182.65 \$433.29 \$433.29 \$238.61	\$1,656.19 \$876.28 \$131.24 \$130.29 \$1,729.67 \$433.29 \$268.23 \$57.55 \$433.29 \$433.29 \$131.24	\$0.00 \$0.00 \$650.00 \$0.00 \$0.00 \$0.00 \$1,292.00 \$0.00	\$0.01 \$0.07 -\$0.04 \$0.01 -\$0.07 \$0.06 \$0.02 \$0.05 \$0.06 \$0.06	\$876.35 \$131.20 \$780.30 \$1,729.60 \$433.35 \$268.25 \$57.60 \$1,725.35 \$433.35 \$131.20	\$7,079.20 \$3,500.00 \$2,842.20 \$10,221.20 \$4,987.20 \$3,635.20 \$3,054.00 \$3,695.20 \$4,987.20	
Departamento 14 343 052 058 344 366 222 361 157 275 159 Total Depto	Barajas Adame Ana Esmeralda Flores Herrera Juan Gabriel Gomez Herrera Liliana Licona Godinez Efrain Luna Zuno Fernando Jose Maldonado Magaña Ana Estela Moreno Duran Samuel Ulises Ramirez Jaramillo Victor Manuel Zaragoza Pantoja Eduardo Javier Zuñiga Castro Javier	\$36,727.80 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55 \$5,420.55 \$5,420.55 \$5,420.55	\$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55 \$5,420.55 \$3,631.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55 \$5,420.55 \$3,631.20	\$0.00 -\$107.37 -\$107.37 \$0.00 \$0.00 \$0.00 -\$125.10 \$0.00 \$0.00 -\$107.37	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,482.87 \$876.28 \$238.61 \$237.67 \$1,729.67 \$433.29 \$268.23 \$182.65 \$433.29 \$433.29 \$433.29 \$5,071.59	\$1,656.19 \$876.28 \$131.24 \$130.29 \$1,729.67 \$433.29 \$268.23 \$57.55 \$433.29 \$433.29 \$131.24	\$0.00 \$0.00 \$650.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,292.00 \$0.00 \$0.00	\$0.01 \$0.07 -\$0.04 \$0.01 -\$0.06 \$0.02 \$0.05 \$0.06 \$0.06 \$0.06	\$876.35 \$131.20 \$780.30 \$1,729.60 \$433.35 \$268.25 \$57.60 \$1,725.35 \$433.35 \$131.20	\$7,079.20 \$3,500.00 \$2,842.20 \$10,221.20 \$4,987.20 \$3,635.20 \$3,054.00 \$4,987.20 \$3,500.00	
Departamento 14 343 052 058 344 366 222 361 157 275 159 Total Depto	Barajas Adame Ana Esmeralda Flores Herrera Juan Gabriel Gomez Herrera Liliana Licona Godinez Efrain Luna Zuno Fernando Jose Maldonado Magaña Ana Estela Moreno Duran Samuel Ulises Ramirez Jaramillo Victor Manuel Zaragoza Pantoja Eduardo Javier Zuñiga Castro Javier	\$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55 \$5,420.55 \$5,420.55 \$3,631.20	\$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55 \$5,420.55 \$3,631.20 \$54,067.95	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55 \$5,420.55 \$3,631.20 \$54,067.95	\$0.00 -\$107.37 -\$107.37 \$0.00 \$0.00 \$0.00 -\$125.10 \$0.00 -\$107.37 -\$447.21	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,482.87 \$876.28 \$238.61 \$237.67 \$1,729.67 \$433.29 \$268.23 \$182.65 \$433.29 \$238.61 \$5,071.59	\$1,656.19 \$876.28 \$131.24 \$130.29 \$1,729.67 \$433.29 \$268.23 \$57.55 \$433.29 \$433.29 \$131.24 \$4,624.37	\$0.00 \$0.00 \$650.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,292.00 \$0.00 \$1,942.00	\$0.01 \$0.07 -\$0.04 \$0.01 -\$0.07 \$0.06 \$0.02 \$0.05 \$0.06 \$0.06 -\$0.04 \$0.18	\$876.35 \$131.20 \$780.30 \$1,729.60 \$433.35 \$268.25 \$57.60 \$1,725.35 \$433.35 \$131.20 \$6,566.55	\$7,079.20 \$3,500.20 \$2,842.20 \$10,221.20 \$4,987.20 \$3,635.20 \$3,054.00 \$4,987.20 \$3,500.00 \$47,501.40	
Departamento 1- 343 052 058 344 366 222 361 157 275 159 Total Depto Departamento 10 282 245	Barajas Adame Ana Esmeralda Flores Herrera Juan Gabriel Gomez Herrera Liliana Licona Godinez Efrain Luna Zuno Fernando Jose Maldonado Magaña Ana Estela Moreno Duran Samuel Ulises Ramirez Jaramillo Victor Manuel Zaragoza Pantoja Eduardo Javier Zuñiga Castro Javier 6 FORTALECIMIENTO DE LA FAMILIA Aranda Hernández Sofía Cervantes Andrade Nancy Gabriela	\$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55 \$5,420.55 \$5,420.55 \$5,420.55 \$3,631.20 \$54,067.95	\$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55 \$5,420.55 \$5,420.55 \$3,631.20 \$54,067.95	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55 \$5,420.55 \$3,631.20 \$54,067.95	\$0.00 -\$107.37 -\$107.37 \$0.00 \$0.00 \$0.00 -\$125.10 \$0.00 -\$125.10 -\$125.10 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,482.87 \$876.28 \$238.61 \$237.67 \$1,729.67 \$433.29 \$268.23 \$182.65 \$433.29 \$238.61 \$5,071.59	\$1,656.19 \$876.28 \$131.24 \$130.29 \$1,729.67 \$433.29 \$268.23 \$57.55 \$433.29 \$131.24 \$4,624.37	\$0.00 \$0.00 \$650.00 \$0.00 \$0.00 \$0.00 \$1,292.00 \$0.00 \$1,942.00 \$0.00	\$0.01 \$0.07 -\$0.04 \$0.01 -\$0.07 \$0.06 \$0.02 \$0.05 \$0.06 -\$0.04 \$0.18	\$876.35 \$131.20 \$780.30 \$1,729.60 \$433.35 \$268.25 \$57.60 \$1,725.35 \$433.35 \$131.20 \$6,566.55	\$7,079.20 \$3,500.00 \$2,842.20 \$10,221.20 \$4,987.20 \$3,635.20 \$3,635.20 \$4,987.20 \$3,500.00 \$47,501.40	Prestamo 9/15 y playeras dia niño
Departamento 1- 343 052 058 344 366 222 361 157 275 159 Total Depto Departamento 10 282 245 376	Barajas Adame Ana Esmeralda Flores Herrera Juan Gabriel Gomez Herrera Liliana Licona Godinez Efrain Luna Zuno Fernando Jose Maldonado Magaña Ana Estela Moreno Duran Samuel Ulises Ramirez Jaramillo Victor Manuel Zaragoza Pantoja Eduardo Javier Zuñiga Castro Javier 6 FORTALECIMIENTO DE LA FAMILIA Aranda Hernández Sofía Cervantes Andrade Nancy Gabriela Hernandez Urquieta Ceci Tonantzin	\$36,727.80 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55 \$5,420.55 \$5,420.55 \$5,420.55 \$3,631.20 \$54,067.95	\$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55 \$5,420.55 \$3,631.20 \$54,067.95 \$3,484.05 \$3,484.05 \$3,484.05 \$3,251.78	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55 \$5,420.55 \$3,631.20 \$54,067.95	\$0.00 -\$107.37 -\$107.37 \$0.00 \$0.00 \$0.00 -\$125.10 \$0.00 \$0.00 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,482.87 \$876.28 \$238.61 \$237.67 \$1,729.67 \$433.29 \$268.23 \$182.65 \$433.29 \$238.61 \$5,071.59 \$222.60 \$197.33	\$1,656.19 \$876.28 \$131.24 \$130.29 \$1,729.67 \$433.29 \$268.23 \$57.55 \$433.29 \$131.24 \$4,624.37	\$0.00 \$0.00 \$650.00 \$0.00 \$0.00 \$0.00 \$1,292.00 \$0.00 \$1,942.00 \$0.00 \$0.00	\$0.01 \$0.07 -\$0.04 \$0.01 -\$0.07 \$0.06 \$0.02 \$0.05 \$0.06 \$0.06 -\$0.04 \$0.18	\$876.35 \$131.20 \$780.30 \$1,729.60 \$433.35 \$268.25 \$57.60 \$1,725.35 \$433.35 \$131.20 \$6,566.55 \$97.45 \$97.45	\$7,079.20 \$3,500.00 \$2,842.20 \$10,221.20 \$4,987.20 \$3,635.20 \$3,695.20 \$4,987.20 \$4,987.20 \$4,987.20 \$3,500.00	Prestamo 9/15 y playeras dia niño
Departamento 14 343 052 058 344 366 222 361 157 275 Total Depto Departamento 14 282 245 376 200	Barajas Adame Ana Esmeralda Flores Herrera Juan Gabriel Gomez Herrera Liliana Licona Godinez Efrain Luna Zuno Fernando Jose Maldonado Magaña Ana Estela Moreno Duran Samuel Ulises Ramirez Jaramillo Victor Manuel Zaragoza Pantoja Eduardo Javier Zuñiga Castro Javier 6 FORTALECIMIENTO DE LA FAMILIA Aranda Hernández Sofía Cervantes Andrade Nancy Gabriela Hernandez Urquieta Ceci Tonantzin Ortega Becerra Andrea Guadalupe	\$36,727.80 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55 \$5,420.55 \$5,420.55 \$3,631.20 \$54,067.95 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05	\$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55 \$5,420.55 \$3,631.20 \$54,067.95 \$3,484.05 \$3,251.78 \$3,484.05	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55 \$5,420.55 \$3,631.20 \$54,067.95 \$3,484.05 \$3,484.05 \$3,251.78 \$3,484.05	\$0.00 -\$107.37 -\$107.37 \$0.00 \$0.00 \$0.00 -\$125.10 \$0.00 \$0.00 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,482.87 \$876.28 \$238.61 \$237.67 \$1,729.67 \$433.29 \$268.23 \$182.65 \$433.29 \$238.61 \$5,071.59 \$222.60 \$197.33 \$222.60	\$1,656.19 \$876.28 \$131.24 \$130.29 \$1,729.67 \$433.29 \$268.23 \$57.55 \$433.29 \$131.24 \$4,624.37	\$0.00 \$0.00 \$650.00 \$0.00 \$0.00 \$0.00 \$1,292.00 \$0.00 \$1,942.00 \$0.00 \$0.00 \$0.00	\$0.01 \$0.07 -\$0.04 \$0.01 -\$0.07 \$0.06 \$0.02 \$0.05 \$0.06 -\$0.04 \$0.18	\$876.35 \$131.20 \$780.30 \$1,729.60 \$433.35 \$268.25 \$57.60 \$1,725.35 \$433.35 \$131.20 \$6,566.55 \$97.45 \$97.45 \$97.45	\$7,079.20 \$3,500.00 \$2,842.20 \$10,221.20 \$4,987.20 \$3,635.20 \$3,654.00 \$3,595.20 \$4,987.20 \$47,501.40 \$3,386.60 \$3,386.60 \$3,386.60 \$3,386.60	Prestamo 9/15 y playeras dia niño
Departamento 14 343 052 058 344 366 222 361 157 275 159 Total Depto Departamento 16 282 245 376 200 365	Barajas Adame Ana Esmeralda Flores Herrera Juan Gabriel Gomez Herrera Liliana Licona Godinez Efrain Luna Zuno Fernando Jose Maldonado Magaña Ana Estela Moreno Duran Samuel Ulises Ramirez Jaramillo Victor Manuel Zaragoza Pantoja Eduardo Javier Zuñiga Castro Javier 6 FORTALECIMIENTO DE LA FAMILIA Aranda Hernández Sofía Cervantes Andrade Nancy Gabriela Hernandez Urquieta Ceci Tonantzin Ortega Becerra Andrea Guadalupe Reynaga De Alba Karla Leticia	\$36,727.80 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55 \$5,420.55 \$5,420.55 \$5,420.55 \$3,631.20 \$54,067.95	\$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55 \$5,420.55 \$3,631.20 \$54,067.95 \$3,484.05 \$3,484.05 \$3,484.05 \$3,251.78	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55 \$5,420.55 \$5,420.55 \$3,631.20 \$54,067.95 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05	\$0.00 -\$107.37 -\$107.37 -\$0.00 \$0.00 \$0.00 -\$125.10 \$0.00 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,482.87 \$876.28 \$238.61 \$237.67 \$1,729.67 \$433.29 \$268.23 \$182.65 \$433.29 \$238.61 \$5,071.59 \$222.60 \$197.33 \$222.60 \$222.60	\$1,656.19 \$876.28 \$131.24 \$130.29 \$1,729.67 \$433.29 \$268.23 \$57.55 \$433.29 \$433.29 \$433.29 \$57.55 \$433.29 \$7.50 \$97.50 \$97.50 \$97.50 \$97.50	\$0.00 \$0.00 \$650.00 \$0.00 \$0.00 \$0.00 \$1,292.00 \$0.00 \$1,942.00 \$0.00 \$0.00 \$0.00	\$0.01 \$0.07 -\$0.04 \$0.01 -\$0.05 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06 -\$0.05 -\$0.04	\$876.35 \$131.20 \$780.30 \$1,729.60 \$433.35 \$268.25 \$57.60 \$1,725.35 \$433.35 \$131.20 \$6,566.55 \$97.45 \$97.45	\$7,079.20 \$3,500.00 \$2,842.20 \$10,221.20 \$4,987.20 \$3,635.20 \$3,695.20 \$4,987.20 \$4,987.20 \$4,987.20 \$3,500.00	Prestamo 9/15 y playeras dia niño
Departamento 14 343 052 058 344 366 222 361 157 275 Total Depto Departamento 14 282 245 376 200	Barajas Adame Ana Esmeralda Flores Herrera Juan Gabriel Gomez Herrera Liliana Licona Godinez Efrain Luna Zuno Fernando Jose Maldonado Magaña Ana Estela Moreno Duran Samuel Ulises Ramirez Jaramillo Victor Manuel Zaragoza Pantoja Eduardo Javier Zuñiga Castro Javier 6 FORTALECIMIENTO DE LA FAMILIA Aranda Hernández Sofía Cervantes Andrade Nancy Gabriela Hernandez Urquieta Ceci Tonantzin Ortega Becerra Andrea Guadalupe	\$36,727.80 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55 \$5,420.55 \$5,420.55 \$3,631.20 \$54,067.95 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05	\$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55 \$5,420.55 \$5,420.55 \$3,631.20 \$54,067.95 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55 \$5,420.55 \$3,631.20 \$54,067.95 \$3,484.05 \$3,484.05 \$3,251.78 \$3,484.05	\$0.00 -\$107.37 -\$107.37 \$0.00 \$0.00 \$0.00 -\$125.10 \$0.00 \$0.00 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,482.87 \$876.28 \$238.61 \$237.67 \$1,729.67 \$433.29 \$268.23 \$182.65 \$433.29 \$238.61 \$5,071.59 \$222.60 \$197.33 \$222.60	\$1,656.19 \$876.28 \$131.24 \$130.29 \$1,729.67 \$433.29 \$268.23 \$57.55 \$433.29 \$131.24 \$4,624.37	\$0.00 \$0.00 \$650.00 \$0.00 \$0.00 \$0.00 \$1,292.00 \$0.00 \$1,942.00 \$0.00 \$0.00 \$0.00	\$0.01 \$0.07 -\$0.04 \$0.01 -\$0.07 \$0.06 \$0.02 \$0.05 \$0.06 -\$0.04 \$0.18	\$876.35 \$131.20 \$780.30 \$1,729.60 \$433.35 \$268.25 \$57.60 \$1,725.35 \$433.35 \$131.20 \$6,566.55 \$97.45 \$97.45 \$97.45 \$97.45	\$7,079.20 \$3,500.00 \$2,842.20 \$10,221.20 \$4,987.20 \$3,635.20 \$3,695.20 \$4,987.20 \$3,500.00 \$47,501.40 \$3,386.60 \$3,386.60 \$3,386.60 \$3,386.60	Prestamo 9/15 y playeras dia niño
Departamento 14 343 052 058 344 366 222 361 157 275 159 Total Depto Departamento 10 282 245 376 200 365 342	Barajas Adame Ana Esmeralda Flores Herrera Juan Gabriel Gomez Herrera Liliana Licona Godinez Efrain Luna Zuno Fernando Jose Maldonado Magaña Ana Estela Moreno Duran Samuel Ulises Ramirez Jaramillo Victor Manuel Zaragoza Pantoja Eduardo Javier Zuñiga Castro Javier 6 FORTALECIMIENTO DE LA FAMILIA Aranda Hernández Sofía Cervantes Andrade Nancy Gabriela Hernandez Urquieta Ceci Tonantzin Ortega Becerra Andrea Guadalupe Reynaga De Alba Karla Leticia Torres Negrete Alma Rocio	\$36,727.80 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55 \$5,420.55 \$3,631.20 \$54,067.95 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05	\$7,955.55 \$3,631.20 \$3,632.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55 \$5,420.55 \$5,420.55 \$3,631.20 \$54,067.95 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$5,420.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55 \$5,420.55 \$3,631.20 \$54,067.95 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05	\$0.00 -\$107.37 -\$107.37 \$0.00 \$0.00 \$0.00 -\$125.10 \$0.00 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10	\$0.00 \$0.00	\$2,482.87 \$876.28 \$238.61 \$237.67 \$1,729.67 \$433.29 \$268.23 \$182.65 \$433.29 \$238.61 \$5,071.59 \$222.60 \$222.60 \$222.60 \$222.60 \$433.29	\$1,656.19 \$876.28 \$131.24 \$130.29 \$1,729.67 \$433.29 \$268.23 \$57.55 \$433.29 \$131.24 \$4,624.37 \$97.50 \$97.50 \$97.50 \$97.50 \$97.50 \$97.50 \$97.50 \$97.50 \$97.50 \$97.50	\$0.00 \$0.00 \$650.00 \$0.00 \$0.00 \$0.00 \$1,292.00 \$0.00 \$1,942.00 \$0.00 \$0.00 \$0.00	\$0.01 \$0.07 -\$0.04 \$0.01 -\$0.07 \$0.06 \$0.02 \$0.05 \$0.06 \$0.06 -\$0.04 \$0.18	\$876.35 \$131.20 \$780.30 \$1,729.60 \$433.35 \$268.25 \$57.60 \$1,725.35 \$433.35 \$131.20 \$6,566.55 \$97.45 \$97.45 \$97.45 \$97.45 \$97.45	\$7,079.20 \$3,500.00 \$2,842.20 \$10,221.20 \$4,987.20 \$3,635.20 \$3,054.00 \$3,695.20 \$4,987.20 \$3,500.00 \$47,501.40 \$3,386.60 \$3,386.60 \$3,379.66 \$3,386.60 \$4,987.20 \$3,386.60	Prestamo 9/15 y playeras dia niño
Departamento 1- 343 052 058 344 366 222 361 157 275 159 Total Depto Departamento 10 282 245 376 200 365 342 276	Barajas Adame Ana Esmeralda Flores Herrera Juan Gabriel Gomez Herrera Liliana Licona Godinez Efrain Luna Zuno Fernando Jose Maldonado Magaña Ana Estela Moreno Duran Samuel Ulises Ramirez Jaramillo Victor Manuel Zaragoza Pantoja Eduardo Javier Zuñiga Castro Javier 6 FORTALECIMIENTO DE LA FAMILIA Aranda Hernández Sofía Cervantes Andrade Nancy Gabriela Hernandez Urquieta Ceci Tonantzin Ortega Becerra Andrea Guadalupe Reynaga De Alba Karla Leticia Torres Negrete Alma Rocio Vazquez Cervantes Lucila	\$36,727.80 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55 \$5,420.55 \$5,420.55 \$3,631.20 \$54,067.95 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05	\$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55 \$5,420.55 \$3,631.20 \$54,067.95 \$3,484.05	\$0.00 \$0.00	\$0.00 \$0.00	\$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55 \$5,420.55 \$3,631.20 \$54,067.95 \$3,484.05	\$0.00 -\$107.37 -\$107.37 \$0.00 \$0.00 \$0.00 -\$125.10 \$0.00 \$0.00 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10	\$0.00 \$0.00	\$2,482.87 \$876.28 \$238.61 \$237.67 \$1,729.67 \$433.29 \$268.23 \$182.65 \$433.29 \$238.61 \$5,071.59 \$222.60 \$222.60 \$222.60 \$433.29 \$222.60 \$222.60 \$222.60 \$222.60 \$222.60	\$1,656.19 \$876.28 \$131.24 \$130.29 \$1,729.67 \$433.29 \$268.23 \$57.55 \$433.29 \$131.24 \$4,624.37 \$97.50 \$97.50 \$97.50 \$97.50 \$97.50 \$97.50 \$97.50 \$97.50 \$97.50 \$97.50	\$0.00 \$0.00 \$650.00 \$0.00 \$0.00 \$0.00 \$1,292.00 \$0.00 \$1,942.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.01 \$0.07 -\$0.04 \$0.01 -\$0.07 \$0.06 \$0.02 \$0.05 \$0.06 -\$0.04 \$0.18 \$0.18	\$876.35 \$131.20 \$780.30 \$1,729.60 \$433.35 \$268.25 \$57.60 \$1,725.35 \$433.35 \$131.20 \$6,566.55 \$97.45 \$97.45 \$97.45 \$97.45 \$97.45 \$97.45	\$7,079.20 \$3,500.00 \$2,842.20 \$10,221.20 \$4,987.20 \$3,635.20 \$3,695.20 \$4,987.20 \$4,987.20 \$3,500.00 \$47,501.40 \$3,386.60 \$3,386.60 \$3,386.60 \$3,386.60 \$3,386.60 \$3,386.60 \$3,386.60 \$3,386.60 \$3,386.60	Prestamo 9/15 y playeras dia niño 1 falta
Departamento 1- 343 052 058 344 366 222 361 157 275 159 Total Depto Departamento 10 282 245 376 200 365 342 276 270	Barajas Adame Ana Esmeralda Flores Herrera Juan Gabriel Gomez Herrera Liliana Licona Godinez Efrain Luna Zuno Fernando Jose Maldonado Magaña Ana Estela Moreno Duran Samuel Ulises Ramirez Jaramillo Victor Manuel Zaragoza Pantoja Eduardo Javier Zuñiga Castro Javier 6 FORTALECIMIENTO DE LA FAMILIA Aranda Hernández Sofía Cervantes Andrade Nancy Gabriela Hernandez Urquieta Ceci Tonantzin Ortega Becerra Andrea Guadalupe Reynaga De Alba Karla Leticia Torres Negrete Alma Rocio Vazquez Cervantes Lucila	\$36,727.80 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55 \$5,420.55 \$5,420.55 \$3,631.20 \$54,067.95 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05	\$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55 \$5,420.55 \$3,631.20 \$54,067.95 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55 \$5,420.55 \$3,631.20 \$54,067.95 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05	\$0.00 -\$107.37 -\$107.37 \$0.00 \$0.00 \$0.00 -\$125.10 \$0.00 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10	\$0.00 \$0.00	\$2,482.87 \$876.28 \$238.61 \$237.67 \$1,729.67 \$433.29 \$268.23 \$182.65 \$433.29 \$238.61 \$5,071.59 \$222.60 \$197.33 \$222.60 \$433.29 \$222.60 \$222.60 \$433.29	\$876.28 \$131.24 \$130.29 \$1,729.67 \$433.29 \$268.23 \$57.55 \$433.29 \$131.24 \$4,624.37 \$97.50 \$97.50 \$97.50 \$97.50 \$97.50 \$97.50 \$97.50	\$0.00 \$0.00 \$650.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.01 \$0.07 -\$0.04 \$0.01 -\$0.07 \$0.06 \$0.02 \$0.05 \$0.06 -\$0.04 \$0.18 \$0.18	\$876.35 \$131.20 \$780.30 \$1,729.60 \$433.35 \$268.25 \$57.60 \$1,725.35 \$433.35 \$131.20 \$6,566.55 \$97.45 \$97.45 \$97.45 \$97.45 \$97.45	\$7,079.20 \$3,500.00 \$2,842.20 \$10,221.20 \$4,987.20 \$3,635.20 \$4,987.20 \$3,500.00 \$3,386.60 \$3,386.60 \$3,386.60 \$3,386.60 \$4,987.20 \$4,987.20 \$3,386.60 \$3,386.60 \$3,386.60 \$3,386.60 \$3,386.60 \$4,987.20 \$3,386.60 \$4,987.20	Prestamo 9/15 y playeras dia niño 1 falta
Departamento 14 343 052 058 344 366 222 361 157 275 159 Total Depto Departamento 14 282 245 376 200 365 342 276 270 Total Depto	Barajas Adame Ana Esmeralda Flores Herrera Juan Gabriel Gomez Herrera Liliana Licona Godinez Efrain Luna Zuno Fernando Jose Maldonado Magaña Ana Estela Moreno Duran Samuel Ulises Ramirez Jaramillo Victor Manuel Zaragoza Pantoja Eduardo Javier Zuñiga Castro Javier 6 FORTALECIMIENTO DE LA FAMILIA Aranda Hernández Sofía Cervantes Andrade Nancy Gabriela Hernandez Urquieta Ceci Tonantzin Ortega Becerra Andrea Guadalupe Reynaga De Alba Karla Leticia Torres Negrete Alma Rocio Vazquez Cervantes Lucila Zaragoza Gonzalez Maria Rebeca	\$36,727.80 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55 \$5,420.55 \$5,420.55 \$3,631.20 \$54,067.95 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05	\$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55 \$5,420.55 \$3,631.20 \$54,067.95 \$3,484.05	\$0.00 \$0.00	\$0.00 \$0.00	\$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55 \$5,420.55 \$3,631.20 \$54,067.95 \$3,484.05	\$0.00 -\$107.37 -\$107.37 \$0.00 \$0.00 \$0.00 -\$125.10 \$0.00 \$0.00 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10	\$0.00 \$0.00	\$2,482.87 \$876.28 \$238.61 \$237.67 \$1,729.67 \$433.29 \$268.23 \$182.65 \$433.29 \$238.61 \$5,071.59 \$222.60 \$222.60 \$222.60 \$433.29 \$222.60 \$222.60 \$222.60 \$222.60 \$222.60	\$1,656.19 \$876.28 \$131.24 \$130.29 \$1,729.67 \$433.29 \$268.23 \$57.55 \$433.29 \$131.24 \$4,624.37 \$97.50 \$97.50 \$97.50 \$97.50 \$97.50 \$97.50 \$97.50 \$97.50 \$97.50 \$97.50	\$0.00 \$0.00 \$650.00 \$0.00 \$0.00 \$0.00 \$1,292.00 \$0.00 \$1,942.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.01 \$0.07 -\$0.04 \$0.01 -\$0.07 \$0.06 \$0.02 \$0.05 \$0.06 -\$0.04 \$0.18 \$0.18	\$876.35 \$131.20 \$780.30 \$1,729.60 \$433.35 \$268.25 \$57.60 \$1,725.35 \$433.35 \$131.20 \$6,566.55 \$97.45 \$97.45 \$97.45 \$97.45 \$97.45 \$97.45	\$7,079.20 \$3,500.00 \$2,842.20 \$10,221.20 \$4,987.20 \$3,635.20 \$3,695.20 \$4,987.20 \$4,987.20 \$3,500.00 \$47,501.40 \$3,386.60 \$3,386.60 \$3,386.60 \$3,386.60 \$3,386.60 \$3,386.60 \$3,386.60 \$3,386.60 \$3,386.60	Prestamo 9/15 y playeras dia niño 1 falta
Departamento 14 343 052 058 344 366 222 361 157 275 159 Total Depto Departamento 14 282 245 376 200 365 342 276 270 Total Depto	Barajas Adame Ana Esmeralda Flores Herrera Juan Gabriel Gomez Herrera Liliana Licona Godinez Efrain Luna Zuno Fernando Jose Maldonado Magaña Ana Estela Moreno Duran Samuel Ulises Ramirez Jaramillo Victor Manuel Zaragoza Pantoja Eduardo Javier Zuñiga Castro Javier 6 FORTALECIMIENTO DE LA FAMILIA Aranda Hernández Sofía Cervantes Andrade Nancy Gabriela Hernandez Urquieta Ceci Tonantzin Ortega Becerra Andrea Guadalupe Reynaga De Alba Karla Leticia Torres Negrete Alma Rocio Vazquez Cervantes Lucila Zaragoza Gonzalez Maria Rebeca	\$36,727.80 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55 \$5,420.55 \$5,420.55 \$3,631.20 \$54,067.95 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05	\$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55 \$5,420.55 \$3,631.20 \$54,067.95 \$3,484.05 \$3,4	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$174.20	\$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55 \$5,420.55 \$3,631.20 \$54,067.95 \$3,484.05	\$0.00 -\$107.37 -\$107.37 -\$0.00 \$0.00 \$0.00 -\$125.10 \$0.00 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10	\$0.00 \$0.00	\$2,482.87 \$876.28 \$238.61 \$237.67 \$1,729.67 \$433.29 \$268.23 \$182.65 \$433.29 \$238.61 \$5,071.59 \$222.60 \$197.33 \$222.60 \$433.29 \$222.60 \$433.29 \$222.60 \$433.29 \$222.60 \$433.29 \$222.60 \$433.29 \$222.60 \$433.29 \$222.60	\$1,656.19 \$876.28 \$131.24 \$130.29 \$1,729.67 \$433.29 \$268.23 \$57.55 \$433.29 \$433.29 \$131.24 \$4,624.37 \$97.50 \$97.50 \$97.50 \$97.50 \$97.50 \$97.50 \$97.50 \$97.50 \$97.50 \$97.50 \$97.50 \$97.50 \$97.50 \$97.50 \$97.50	\$0.00 \$0.00 \$650.00 \$0.00 \$0.00 \$0.00 \$1,292.00 \$0.00 \$1,942.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.01 \$0.07 -\$0.04 \$0.01 -\$0.07 \$0.06 \$0.02 \$0.05 \$0.06 -\$0.04 -\$0.04 \$0.18	\$876.35 \$131.20 \$780.30 \$1,729.60 \$433.35 \$268.25 \$57.60 \$1,725.35 \$433.35 \$131.20 \$6,566.55 \$97.45 \$97.45 \$97.45 \$97.45 \$97.45 \$97.45 \$97.45 \$1,090.23	\$7,079.20 \$3,500.00 \$2,842.20 \$10,221.20 \$4,987.20 \$3,635.20 \$3,695.20 \$4,987.20 \$3,500.00 \$47,501.40 \$3,386.60 \$3,386.60 \$3,386.60 \$3,386.60 \$3,386.60 \$3,386.60 \$3,366.80	Prestamo 9/15 y playeras dia niño 1 falta
Departamento 14 343 052 058 344 366 222 361 157 275 159 Total Depto Departamento 14 282 245 376 200 365 342 276 270 Total Depto	Barajas Adame Ana Esmeralda Flores Herrera Juan Gabriel Gomez Herrera Liliana Licona Godinez Efrain Luna Zuno Fernando Jose Maldonado Magaña Ana Estela Moreno Duran Samuel Ulises Ramirez Jaramillo Victor Manuel Zaragoza Pantoja Eduardo Javier Zuñiga Castro Javier 6 FORTALECIMIENTO DE LA FAMILIA Aranda Hernández Sofía Cervantes Andrade Nancy Gabriela Hernandez Urquieta Ceci Tonantzin Ortega Becerra Andrea Guadalupe Reynaga De Alba Karla Leticia Torres Negrete Alma Rocio Vazquez Cervantes Lucila Zaragoza Gonzalez Maria Rebeca	\$36,727.80 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55 \$5,420.55 \$5,420.55 \$3,631.20 \$54,067.95 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05	\$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55 \$5,420.55 \$3,631.20 \$54,067.95 \$3,484.05	\$0.00 \$0.00	\$0.00 \$0.00	\$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55 \$5,420.55 \$3,631.20 \$54,067.95 \$3,484.05	\$0.00 -\$107.37 -\$107.37 \$0.00 \$0.00 \$0.00 -\$125.10 \$0.00 \$0.00 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10	\$0.00 \$0.00	\$2,482.87 \$876.28 \$238.61 \$237.67 \$1,729.67 \$433.29 \$268.23 \$182.65 \$433.29 \$238.61 \$5,071.59 \$222.60 \$222.60 \$222.60 \$433.29 \$222.60 \$222.60 \$222.60 \$222.60 \$222.60	\$1,656.19 \$876.28 \$131.24 \$130.29 \$1,729.67 \$433.29 \$268.23 \$57.55 \$433.29 \$131.24 \$4,624.37 \$97.50 \$97.50 \$97.50 \$97.50 \$97.50 \$97.50 \$97.50 \$97.50 \$97.50 \$97.50	\$0.00 \$0.00 \$650.00 \$0.00 \$0.00 \$0.00 \$1,292.00 \$0.00 \$1,942.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.01 \$0.07 -\$0.04 \$0.01 -\$0.07 \$0.06 \$0.02 \$0.05 \$0.06 -\$0.04 \$0.18 \$0.18	\$876.35 \$131.20 \$780.30 \$1,729.60 \$433.35 \$268.25 \$57.60 \$1,725.35 \$433.35 \$131.20 \$6,566.55 \$97.45 \$97.45 \$97.45 \$97.45 \$97.45 \$97.45	\$7,079.20 \$3,590.20 \$1,0221.20 \$1,0221.20 \$3,635.20 \$3,695.20 \$3,500.00 \$3,695.20 \$4,987.20 \$3,500.00 \$3,386.60 \$3,386.60 \$3,386.60 \$3,386.60 \$4,987.20 \$3,366.60 \$3,366.60	Prestamo 9/15 y playeras dia niño 1 falta

078	Nuñez Hernandez Dalia Hilda	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$4,015.65	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.01	\$280.45	\$3,735.20	
277	Salamanca Hernandez Pilar Del Carmen	\$4,015.65	\$2,944.81	\$1,070.84	\$267.71	\$4,283.36	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.12	\$280.56	\$4,002.80	4 vacaciones
307	Villa Sanchez Jose Gerardo	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$4,015.65	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.01	\$280.45	\$3,735.20	
Total Depto															
		\$21,982.35	\$20,911.51	\$1,070.84	\$267.71	\$22,250.06	\$0.00	\$0.00	\$1,631.33	\$1,631.33	\$1,000.00	\$0.13	\$2,631.46	\$19,618.60	
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Departamento	17 RECURSOS HUMANOS Y JURIDICO														
37	Cervantes Zamora Maria Xitlali	\$3,903.45	\$3,903.45	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$268.23	\$268.23	\$0.00	\$0.02	\$268.25	\$3,635.20	
280	Lozano Saavedra Ana Rosa	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.06	\$433.35	\$4,987.20	
otal Depto															
		\$9,324.00	\$9,324.00	\$0.00	\$0.00	\$9,324.00	\$0.00	\$0.00	\$701.52	\$701.52	\$0.00	\$0.08	\$701.60	\$8,622.40	
	_	*	•	*	•	•	•		*	•	•	•	*		
epartamento :	20 SEGURIDAD ALIMENTARIA														
74	Flores Zaragoza Mayra Alejandra	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	\$0.15	\$97.65	\$3,386.40	
40	Lopez Lopez Marlene Jaquelyne	\$5,420.55	\$3,613.70	\$1,806.85	\$451.71	\$5,872.26	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	-\$0.03	\$433.26	\$5,439.00	5 vacaciones
otal Depto															
		\$8,904.60	\$7,097.75	\$1,806.85	\$451.71	\$9,356.31	-\$125.10	\$0.00	\$655.89	\$530.79	\$0.00	\$0.12	\$530.91	\$8,825.40	
	_	•	•	•		•	•	•	•	•	•	•			
epartamento '	15 TRANSPARENCIA														
52	Rodriguez Gutierrez Monica	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.06	\$433.35	\$4,987.20	
otal Depto				······································			··	·		······································	······························				
-		\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.06	\$433.35	\$4,987.20	
	_	*	•	•	•	•	•	•	*	•	•	•	•	•	
		=										======			
			\$304,309.46	\$3,781.94	\$945.48	\$309,036.88	-\$6,464.98	-\$77.20	\$22,257.69	\$15,869.86	\$2,942.00	-\$0.38	\$18,734.28	\$290,302.60	
		<u> </u>				· · · · · · · · · · · · · · · · · · ·			· ·	·			· ·	,	
	Total Gral.		\$304.309.46	\$3.781.94	\$945.48	\$309.036.88	-\$6.464.98	-\$77.20	\$22.257.69	\$15.869.86	\$2.942.00	-\$0.38	\$18.734.28	\$290.302.60	
	Total Gral.		\$304,309.46	\$3,781.94	\$945.48	\$309,036.88	-\$6,464.98	-\$77.20	\$22,257.69	\$15,869.86	\$2,942.00	-\$0.38	\$18,734.28	\$290,302.60	

\$3,695.20	PAGO CHEQUE NOMINA (MANUEL JARAMILLO
\$286,607.40	TRANSFERENCIA
\$290,302.60	TOTAL NOMINA