SISTEMA PARA DIF TEPATITLAN JALISCO

CONTPAQ I NOMINUS SISTEM.	A PARA DIF TEPA	TITLAN JALIS	sco																								Ta			
	Lista de Raya (forma	tabular)		Fedals 100 (cd/020) Hors: 03 16 00 (ed)															Dif											
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Código Empleado	Sueldo Hori	as extras Ret	troactivo Anticio	oo de sueldos Vacac	Prima c	de vacaciones a tiempo A	Aguinaldo Apo	ovo Despensa Ingr	resos Propios "Po	"Otras"	"TOTAL" Su	ibs al Empleo acreditado Subs	LS.R.	ntes de Subs al Empleo I.S	i.R. Art142 LI	i.R. (mea) Cuol	ta sindical Ajust	te en Subsidio Subs	entregado que correspondia Aius	te al neto ISR de al	ISR ajus	tado por Ajuste al	il Subsidio	. Pensionea Préstar	no Pensiones "Otras"	"Deducciones" "DEI	'TOTAL'	atitlán	"Obligaciones" "OBLI	FOTAL* GACIONES*
Reo. Pat. MSS: 11111111111																														
Departamento 3 CADI 032 Niño Quintanilla Matilde	\$3,129.15	*****	en m	80.00	en m	80.00	****	8400.00	80.00	80.00	89 620 16	010010	en m	\$219.12	80.00	804.02	****	40.00	80.00	20.00	****	80.00	80.00	#2E0.0E	81 242 00	80.00	\$1,795.95	81 799 70	****	80.00
	\$3,150.00	\$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	\$400.00 \$400.00 \$400.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,550.00 \$4,400.05	-\$125.10 -\$125.10 -\$0.00 -\$125.10 -\$107.37 -\$145.38 -\$0.00 -\$125.10 -\$160.30 -\$0.00 -\$0.00	\$0.00 \$0.00 \$0.00	\$221.39	\$0.00 \$0.00 \$0.00	\$94.02 \$96.29 \$313.87	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.08 -\$0.14 -\$0.04	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$359.85 \$362.25 \$460.01	\$1,342.00 \$958.00 \$1,007.81	\$0.00 \$0.00 \$0.00	\$1,416.40 \$1,781.65 \$1,609.95	\$2,133.60 \$2,618.40 \$2,086.00	\$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
092 Ortega Villalobos Claudia Berenice 097 Leal Morales Oralia Yanet	\$4,000.05 \$3,295.95 \$3,199.95	\$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	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,400.05 \$3,695.95 \$3,599.95	-\$125.10 -\$125.10	\$0.00 \$0.00 \$0.00	\$313.87 \$237.27 \$226.82	\$0.00 \$0.00	\$112.17 \$101.72	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.05 \$0.04	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$379.03 \$367.99	\$1,007.81 \$1,118.70 \$0.00	\$0.00 \$0.00 \$0.00	\$469.75	\$3,130.20	\$0.00 \$0.00	\$0.00
130 Vera Serrano Adriana 141 Perez Valle Nora Fabiola	\$3,570.90 \$3,295.95	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,970.90 \$3,695.95	-\$107.37 -\$125.10	\$0.00	\$267.18 \$237.27	\$0.00 \$0.00	\$159.81 \$112.17	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.04 -\$0.05	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$410.65 \$379.03	\$1,531.00 \$1,413.00	\$0.00 \$0.00	\$2,101.50 \$1,904.15	\$1,869.40 \$1,791.80	\$0.00 \$0.00	\$0.00
198 Mutoz Ortega Gloria 189 Mercado Chavez Elvia Margarita	\$3,570.90 \$3,296.95 \$2,674.95 \$4,200.00 \$3,296.95	\$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	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,970.90 \$3,695.95 \$3,074.95 \$4,600.00 \$3,695.95	-\$145.38 \$0.00	\$0.00 \$0.00	\$267.18 \$237.27 \$169.70 \$335.63 \$237.27	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$313.87 \$112.17 \$101.72 \$159.81 \$112.17 \$24.33 \$335.63 \$112.17 \$3.97	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.04 \$0.05 \$0.04 \$0.04 -\$0.05 \$0.00 -\$0.03	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$460.01 \$379.03 \$367.99 \$410.85 \$379.03 \$307.82 \$483.00 \$379.03	\$1,531.00 \$1,413.00 \$1,288.00 \$0.00 \$0.00	\$0.00 \$0.00	\$2,101.50 \$1,904.15 \$1,619.95 \$818.60 \$491.15 \$305.80	\$1,869.40 \$1,791.80 \$1,455.00 \$3,781.40 \$3,204.80	\$0.00 \$0.00	\$0.00
000 Beeren Ricu Maria Custalape 080 Cantilla Di La Maria Davia 092 Onega Villaccio Claudia Bernica 193 Cantilla Di La Maria 194 Di La Maria Candi Bernica 195 Di La Maria Candi Bernica 195 Di Maria Collega Collega 196 Mescalo Claver Elsa Margania 197 Conzalize States Calivore 198 Maria Dissa Algorica 198 Maria Dissa Algorica 198 Galerico Maria Estalary Anala 199 Condinco Maria Estalary Anala		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00	\$400.00 \$400.00 \$400.00 \$400.00 \$400.00 \$400.00 \$400.00 \$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	83 025 00	-\$160.30	\$0.00 \$0.00	\$164.27 \$160.20	\$0.00 \$0.00	\$3.97	\$0.00	\$0.00	\$0.00	-\$0.05 -\$0.19	\$0.00	\$0.00	\$0.00	\$301.88 \$747.51	\$0.00	\$0.00 \$0.00 \$0.00	\$305.80	82 719 20	\$0.00 \$0.00	\$0.00
274 Esquivel Garcia Montaerrat Total Depto	\$8,500.10 \$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$400.00	\$0.00		\$6,900.10 \$4,600.00 \$52,337.95		\$0.00	\$335.63	\$0.00	\$750.20 \$335.63 \$2.551.98	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,497.90 \$335.60 \$16,148.35	\$5,402.20 \$4,264.40 \$36,189.60	\$0.00	
Departamento 4 UAVIFAM		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$52,337.95	-\$1,163.65			\$0.00		\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00		\$8,658.51	\$0.00		\$36,189.60	\$0.00	\$0.00
Departamento d'UNIFAM 053 Losa Sinchira? Joše Antonio 064 Nuño Gonzaiare Peuto Armando 137 Cordos Goleriare Cloris Angelos 227 Reyes Casisterros Marinis Dentes 228 Revieto Casisterros Marinis Dentes 229 Revieto Casisterros Marinis Dentes 220 Revieto Casisterros Marinis Dentes 220 Revieto Casisterros Marinis Dentes 221 Casisterros Peuto Marinis Dentes 222 Guina Casisterros Peuto Marinis Casisterros 223 Guina Carros Alexandros Casisterros 224 Guina Carros Alexandros Casisterros 225 Casisterros Marinis Marinis Casisterros 226 Guina Carros Alexandros Casisterros 227 Guina Carros Alexandros Casisterros 228 Guina Carros Alexandros Casisterros 229 Guina Carros Alexandros Casisterros 230 Guina Carros Carros Alexandros Casisterros 230 Guina Carros Carros Alexandros 231 Guina Carros Carros Carros Carros Carros 232 Guina Carros Carros Carros Carros 233 Guina Carros Carros Carros Carros 233 Guina Carros Carros Carros Carros 234 Guina Carros Carros Carros Carros 235 Guina Carros Carros Carros Carros 235 Guina Carros Carros Carros Carros 236 Guina Carros Carros 237 Guina Carros 237 Guina Carros 238 Guina Carros 239 Guina Carros 239 Guina Carros 239 Guina Carros 230 Guina Car	\$4,599.90 \$4,333.50	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$2,166.75 \$0.00	\$0.00 \$541.69 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,999.90 \$7,441.94 \$3,074.95	\$0.00 \$0.00 \$145.38 \$0.00 \$0.00 \$0.00 \$125.10 \$145.38 \$183.71 \$0.00 \$0.00	\$0.00	\$396.65 \$750.24	\$0.00 \$0.00 \$0.00	\$396.65 \$750.24	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.11 \$0.05 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$528.99 \$747.53 \$307.62	\$2,010.35 \$2,869.12	\$0.00 \$0.00	\$2,936.10 \$4,366.94 \$1,212.95	\$2,063.80 \$3,075.00 \$1,862.00	\$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
137 Cordova Gutierrez Gloria Angelica 227 Reyes Castellanos Mariela Denise	\$4,333.50 \$2,674.95 \$4,200.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,600.00	-\$145.38 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$750.24 \$169.70 \$335.63		\$24.33 \$335.63	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$0.03 -\$0.03	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$483.00	\$2,869.12 \$881.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,212.95 \$818.60	\$3,781.40	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00
229 Ravelero Guadarrama Blanca Isela 232 Gutierrez Sanchez Jesus Erresto	\$4,200.00 \$4,200.00 \$3,129.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.00	\$0.00	\$4,600.00 \$4,600.00 \$3,529.15	\$0.00	\$0.00	\$335.63 \$335.63 \$219.12	\$0.00	\$335.63	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	-\$0.03 -\$0.03	\$0.00	\$0.00	\$0.00	\$483.00 \$483.00 \$359.85	\$1,050.00 \$0.00 \$0.00	\$0.00	\$818.60 \$1,868.60 \$818.60 \$453.95	\$2,731.40 \$3,781.40 \$3,075.20	\$0.00	\$0.00
238 Garcia Gornez Alajandra 253 Barrinor Familioso Mouva Father	\$2,800.00 \$2,100.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,200.00 \$2,500.00 \$4,600.00	-\$145.38 -\$189.71	\$0.00	\$183.31 \$121.61	\$0.00 \$0.00	\$37.93 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.03 \$0.08 \$0.07 \$0.00 \$0.17	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$483.00 \$241.50 \$483.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$521.00 \$174.40 \$818.80	\$2,679.00 \$2,325.60 \$3,781.20	\$0.00 \$0.00	\$0.00
254 Alvarez Placencia Arturo Amauri 257 Muñoz Baca Lucia Haidee	\$4,200.00 \$4,200.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,600.00	\$0.00	-\$67.10 \$0.00 \$0.00	\$183.31 \$121.61 \$335.63 \$335.63 \$87.32	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$335.63 \$335.63	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$483.00 \$483.00	\$0.00 \$0.00	\$0.00	\$818.80 \$818.60	\$3,781.20 \$3,781.40	\$0.00	\$0.00
200 Villatopis Rippis Maria Garastiopa 200 Garcia Genze Alipancia 203 Raminuz Espanisa Mayar Esthar 204 Alvarez Prepensia Annu Antausi 207 Multon Barca Lucia Haladea 208 Villaquez Galideb Jammi 200 Maria Carlos James Marcial 200 Villaquez Growth James Marcial 200 Villaquez Growth James Marcial 200 Villaquez Growth Daniel Marcial 200 Villaquez Growth Daniel Marcial 200 Villaquez Growth Daniel Marcial 200 Villaquez Growth Daniel Marcial	\$2,800.00 \$2,100.00 \$4,200.00 \$4,200.00 \$1,584.20 \$4,200.00 \$4,200.00	\$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	90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00	\$400.00 \$400.00 \$400.00 \$400.00 \$400.00 \$400.00 \$400.00 \$400.00 \$400.00 \$400.00 \$400.00 \$400.00 \$400.00 \$400.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,600.00 \$1,964.20 \$4,600.00 \$4,600.00	-\$200.63 \$0.00 \$0.00	-\$113.31 \$0.00 \$0.00	\$87.32 \$335.63 \$335.63	\$0.00 \$0.00 \$0.00	\$750.24 \$24.23 \$335.63 \$335.63 \$335.63 \$340.02 \$37.23 \$0.00 \$335.63 \$0.00 \$335.63 \$0.00 \$335.63 \$335.63	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-90.03 90.03 90.17 -90.03	\$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	\$483.00 \$179.88 \$483.00 \$483.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$818.60 \$66.60 \$818.80 \$818.60	\$3,781.40 \$1,897.60 \$3,781.20 \$3,781.40	\$0.00 \$0.00 \$0.00	\$0.00
272 Villanueva Torres Itzel Total Depto	\$4,200.00	\$0.00	\$0.00	\$0.00	\$2,166.75	\$5.00	\$0.00 \$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00 -\$805.20	\$0.00 -\$180.41	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	-\$0.03 \$0.53	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$818.60	\$3,781.40	\$0.00	\$0.00
Departamento 5 URR					32,100.75							40010																		
022 Hernandez Gonzalez Christian Neftali 033 Ontiz Jaramillo Ma. Loudes 115 Plasencia Gutierrez Maria Guadalupe	\$2,674.95 \$5,150.25 \$2,575.05	\$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	\$400.00 \$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,074.95 \$5,550.25 \$2,975.05	-\$145.38 \$0.00 -\$160.30	\$0.00 \$0.00 -\$1.46	\$169.70 \$488.56 \$158.83	\$0.00 \$0.00 \$0.00	\$24.33 \$488.56 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.01	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$307.62 \$592.28 \$296.13	\$0.00 \$0.00 \$1,049.00	\$0.00 \$0.00	\$331.95 \$1,080.85 \$1,343.65	\$2,743.00 \$4,469.40 \$1,631.40	\$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
139 Perez Martinez Claudia Lizeth	\$3,383.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00 \$0.00	\$0.00	\$3,783.10 \$3,103.75	-\$125.10	\$0.00	\$246.75	\$0.00	\$121.65	\$0.00	\$0.00	\$0.00	-\$0.02 -\$0.01	\$0.00	\$0.00	\$0.00	\$389.06	\$0.00	\$0.00	\$510.70	\$3,272.40	\$0.00	\$0.00
175 Melano Ruazga Alejandra 177 Hernández Franco Maria Fernanda 178 Muñoz González Marganta	\$2,703.75 \$3,708.00 \$3,150.00	\$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	\$400.00 \$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,108.00 \$3,550.00	-\$145.38 \$0.00 -\$125.10	\$0.00 \$0.00 \$0.00	\$172.84 \$282.10 \$221.39	\$0.00 \$0.00 \$0.00	\$27.46 \$282.10 \$96.29	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 \$0.06	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$310.93 \$426.42 \$362.25	\$0.00 \$562.50 \$0.00	\$0.00 \$0.00 \$0.00	\$338.35 \$1,271.00 \$458.60	\$2,765.40 \$2,837.00 \$3,091.40	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00
205 Guzman Gonzalez Debanhi 209 Flores Renteria Maria Teresa 225 Bravo Hernandez Stanca Esteta	\$3,960.00 \$3,061.80 \$8,500.10	\$0.00	\$0.00 \$0.00	\$0.00	\$240.00 \$0.00	\$60.00	90.00 90.00 90.00 90.00 90.00 90.00 90.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00	\$4,060.00 \$3,461.80 \$6,900.10	-\$125.10 -\$107.37 -\$145.38	\$0.00	\$270.35 \$211.79	\$0.00 \$0.00	\$162.98 \$66.42	\$0.00	\$0.00	\$0.00 \$0.00	\$0.06 \$0.06 \$0.07	\$0.00	\$0.00	\$0.00 \$0.00	\$414.00 \$352.11	\$863.96 \$0.00	\$0.00	\$1,441.00 \$418.60 \$1,497.70	\$2,619.00 \$3,043.20 \$5,402.40	\$0.00	\$0.00
225 Bravo Hernandez Blanca Estela 239 Barajas Barajas Blanca Estela	\$6,500.10 \$2,700.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$400.00 \$400.00 \$400.00 \$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,900.10 \$3,100.00	\$0.00 -\$145.38	\$0.00 \$0.00 \$0.00	\$750.20 \$172.43 \$103.61	\$0.00 \$0.00	\$68.42 \$750.20 \$27.05 \$0.00 \$162.98 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.01 \$0.05	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$747.51 \$310.50	90.00 90.00 90.00 90.00 90.00 90.00	\$0.00 \$0.00	\$1,497.70 \$337.60	\$5,402.40 \$2,762.40	\$0.00 \$0.00	\$0.00 \$0.00
255 Gárcia Velazquez Hector Gariardo 262 Meza Guerrero Christian Rafael	\$1,818.75 \$3,360.00	\$0.00	\$0.00	\$0.00	\$240.00 \$240.00	\$60.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00	\$4,060.00	-\$188.71 -\$107.37	\$0.00	\$270.35	\$0.00	\$162.98	\$0.00	\$0.00	\$0.00	\$0.05 \$0.02	\$0.00	\$0.00	\$0.00	\$0.00 \$414.00	\$0.00 \$0.00	\$0.00	\$337.60 -\$85.05 \$577.00 \$174.40	\$2,303.80 \$3,483.00	\$0.00	\$0.00
225 Bravio Pretrievate Central Estate 225 Bravio Pretrievate Central Estate 225 Garca Milazopase Protect Grando 222 Marza Charagose Protect Grando 223 Amazo Centrar Constain Risider 224 Amazo Berlo Rodolfo 224 Collette Registrated John Del Jesus 225 Archa Villadores Josephin Service 226 Prendez Devia Terresta De Jésus 226 Prendez Devia Terresta De Jésus	\$2,700.00 \$1,818.75 \$3,980.00 \$2,100.00 \$3,980.00 \$2,100.00	\$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	\$400.00 \$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,500.00 \$3,760.00 \$2,500.00	\$145.38 \$0.00 \$145.38 \$188.71 \$107.37 \$188.71 \$125.10 \$188.71 \$188.71	-\$67.10 \$0.00 -\$67.10 -\$67.10	\$103.81 \$270.35 \$121.81 \$244.24 \$121.81	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$119.13 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.07	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$352.11 \$747.51 \$310.50 \$0.00 \$414.00 \$241.50 \$414.00 \$241.50	\$1,351.00 \$1,351.00	\$0.00 \$0.00	\$1,884.20 \$1,74.40 \$174.40	\$2,762.40 \$2,303.80 \$3,463.00 \$2,325.60 \$1,875.80 \$2,325.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00
268 Paredes Davila Teresità De Jesus Total Depto	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$400.00	\$0.00	\$0.00	\$2,500.00			\$121.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$241.50	\$1,351.00 \$0.00 \$0.00	\$0.00		\$2,325.60	\$0.00	
Departments & COMEDOR COMUNITARIO	\$53,805.75	\$0.00	\$0.00	\$0.00	\$480.00	\$120.00	\$0.00	\$6,800.00	\$0.00	\$0.00	\$61,205.75	-\$2,086.70	-\$287.86	\$4,127.97	\$0.00	\$2,329.15	\$0.00	\$0.00	\$0.00	\$0.29	\$0.00	\$0.00	\$0.00	\$6,061.31	\$3,826.46	\$0.00	\$11,929.35	\$49,276.40	\$0.00	\$0.00
049 Velazquez Piña Maria Catalina 143 Gornez Hernandez Grioalda Yadira	\$3,300.00 \$9,302.85	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$3,700.00 \$9,702.85	-\$125.10 \$0.00	\$0.00 \$0.00	\$237.71 \$1,348.87	\$0.00 \$0.00	\$112.61 \$1,348.87	\$0.00	\$0.00	\$0.00 \$0.00	\$0.09 \$0.03	\$0.00	\$0.00	\$0.00 \$0.00	\$379.50 \$1,069.83	\$1,100.00 \$1,360.52	\$0.00 \$0.00	\$1,592.20 \$3,779.25	\$2,107.80 \$5,923.60	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00
212 Cerranza Cruz Reúl 214 Bravo Orozco Janette Karina Total Depto	\$3,525.00 \$3,199.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00	\$3,925.00 \$3,599.95	-\$107.37 -\$125.10	\$0.00 \$0.00	\$262.19 \$226.82	\$0.00 \$0.00	\$154.82 \$101.72	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$405.38 \$367.99	\$0.00 \$0.00	\$0.00 \$0.00	\$560.20 \$469.75	\$3,384.80 \$3,130.20	\$0.00 \$0.00	\$0.00 \$0.00
	\$19,327.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00	\$0.00	\$0.00	\$20,927.80	-\$357.57	\$0.00	\$2,075.59	\$0.00	\$1,718.02	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$2,222.70	\$2,460.52	\$0.00	\$6,401.40	\$14,526.40	\$0.00	\$0.00
Departamento 10 ALIMENTARIA	\$6,214.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$6,614.80	\$0.00	\$0.00	\$689.26	\$0.00	\$689.26	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$714.70	\$0.00	\$0.00	\$1,404.00	\$5,210.80	\$0.00	\$0.00
028 De Los Romero Giberto 049 De La Torre Martin Rosa 051 Zufuga Navarro Errigue 210 López Valdivia Elizabeth 225 Pascencia Torres Martin Patricia	\$4,797.75 \$4,554.60 \$4,200.00 \$4,200.00	\$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	\$400.00 \$400.00 \$400.00 \$400.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5,197.75 \$4,954.60 \$4,600.00 \$4,600.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$428.31 \$389.40 \$335.63 \$335.63	\$0.00 \$0.00 \$0.00 \$0.00	\$428.31 \$389.40 \$335.63 \$335.63	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$0.10 \$0.02 \$0.17 -\$0.03	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$551.74 \$523.78	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$979.95 \$913.20 \$1,957.80 \$818.60	\$4,217.80 \$4,041.40 \$2,642.20 \$3,781.40	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
210 Lopez Valdivia Etizabeth 285 Plascencia Torres Martha Patricia Total Dente																								\$483.00 \$483.00	\$1,139.00 \$0.00					
Departments 15 CAPILLA DE CHADALLIPE	\$23,967.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$25,967.15	\$0.00	\$0.00	\$2,178.23	\$0.00	\$2,178.23	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2,756.22	\$1,139.00	\$0.00	\$6,073.55	\$19,893.60	\$0.00	\$0.00
Departamento 15 CAPILLA DE GUADALUPE 242 Navarro Gomez Marinella 269 Guisierez Martin Victoria Magdalena 273 Navarro Gomez Ana Olivia	\$3,324.90 \$2,760.00 \$2,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00 \$0.00 \$0.00	\$3,724.90	-\$125.10 -\$145.38 -\$145.38	\$0.00 \$0.00 \$0.00	\$240.42	\$0.00	\$115.32	\$0.00	\$0.00	\$0.00	-\$0.18 80.00	\$0.00	\$0.00	\$0.00	\$382.36	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$497.50 \$351.00 \$27.00	\$3,227.40	\$0.00	\$0.00 \$0.00 \$0.00
273 Navarro Gomez Ana Olivia Total Decto		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00		\$3,160.00 \$3,100.00			\$178.96 \$172.43	\$0.00 \$0.00	\$33.58 \$27.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 -\$0.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$317.40 \$0.00				\$2,809.00 \$3,073.00	\$0.00 \$0.00	
	\$8,784.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$9,984.90	-\$415.86	\$0.00	\$591.81	\$0.00	\$175.95	\$0.00	\$0.00	\$0.00	-\$0.21	\$0.00	\$0.00	\$0.00	\$699.76	\$0.00	\$0.00	\$875.50	\$9,109.40	\$0.00	\$0.00
Departamento 16 SAN JOSE DE GRACIA 021 Gonzalez Ruiz Ma De La Luz 241 Marquez Romero Liliana	\$1,657.50 \$3,499.95 \$2,700.00	\$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	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,057.50 \$3,899.95	-\$200.63 -\$125.10 -\$145.38	-\$107.34 \$0.00 \$0.00	\$93.29	\$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	-\$0.17 -\$0.10	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$190.61 \$402.49	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$83.10 \$536.75	\$1,974.40 \$3,363.20	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
246 Ferreira Valencia Alondra Arcelia Total Depto				\$0.00	\$0.00			\$400.00	\$0.00		\$3,100.00	-\$145.38		\$259.46 \$172.43		\$134.38 \$27.05	\$0.00	\$0.00	\$0.00	\$0.05		\$0.00		\$310.50		\$0.00	\$337.60	\$2,762.40		
	\$7,857.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$9,057.45	-\$471.11	-\$107.34	\$525.18	\$0.00	\$161.41	\$0.00	\$0.00	\$0.00	-\$0.22	\$0.00	\$0.00	\$0.00	\$903.60	\$0.00	\$0.00	\$957.45	\$8,100.00	\$0.00	\$0.00
Departamento 17 MEZCALA 019 González X Melisa Yolanda 020 González Lopez Ana Lidia	\$2,467.95 \$3,237.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,867.95 \$3,637.45	-\$160.30 -\$125.10	-\$13.12 \$0.00	\$147.18 \$230.90	\$0.00 \$0.00	\$0.00 \$105.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.06 -\$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$283.81 \$372.31	\$0.00 \$0.00	\$0.00 \$0.00	\$270.75 \$478.05	\$2,597.20 \$3,159.40	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	\$5,705.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	\$0.00	\$6,505.40	-\$285.40	-\$13.12	\$378.08	\$0.00	\$105.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$656.12	\$0.00	\$0.00	\$748.80	\$5,756.60	\$0.00	\$0.00
Departamento 18 PEGUEROS	\$3.324.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00		\$3,724.90	-\$125.10	\$0.00	\$240.42	\$0.00	\$115.32	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00		\$382.36	80.00		\$497.70	\$3.227.20	\$0.00	
Departamento 18 PEGUEROS 181 Castellance Hernandez Ana Rosa 208 Vasquaz Esqueda Rosalina 271 Jimenez Vádřivia Patricia	\$3,324.90 \$1,184.55 \$2,700.00	\$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	\$400.00 \$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,724.90 \$1,584.55 \$3,100.00	-\$125.10 -\$200.74 -\$145.38	\$0.00 -\$137.71 \$0.00	\$63.02 \$172.43	\$0.00 \$0.00 \$0.00	\$115.32 \$0.00 \$27.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.04 -\$0.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$382.36 \$136.22 \$310.50	\$189.00 \$189.00	\$0.00 \$0.00 \$0.00	\$187.55 \$337.40	\$3,227.20 \$1,397.00 \$2,762.60	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00
Total Depto	\$7,209.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$8,409.45	-\$471.22	-\$137.71	\$475.87	\$0.00	\$142.37	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$829.08	\$189.00	\$0.00	\$1,022.65	\$7,386.80	\$0.00	\$0.00
Departamento 19 CAPILLA DE MILPILLAS	\$2,899.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,299.95	-\$145.38	\$0.00	\$194.18	\$0.00	\$48.81	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$333.49	\$0.00	\$0.00	\$382.15	\$2,917.80	\$0.00	\$0.00
247 Reynaga Plascencia Claudia Elizabeth Total Depto	\$2,899.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,299.95	-\$145.38 -\$145.38	\$0.00	\$194.18	\$0.00	\$48.81	\$0.00	\$0.00	\$0.00	-\$0.15 -\$0.15	\$0.00	\$0.00	\$0.00	\$333.49	\$0.00	\$0.00	\$382.15	\$2,917.80	\$0.00	\$0.00
Departamento 20 TECOMATLAN																														
027 Lorneli Pulido Arcelia Total Depto	\$2,982.90 	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,382.90	-\$145.38 -\$145.38	\$0.00	\$203.21 \$203.21	\$0.00	\$57.83 \$57.83	\$0.00	\$0.00	\$0.00 \$0.00	-\$0.16 -\$0.16	\$0.00	\$0.00	\$0.00	\$343.03	\$0.00	\$0.00	\$400.70	\$2,982.20 \$2,982.20	\$0.00	\$0.00
Departamento 21 PENSIONADOS 007 Cano Fernandez Esperansa																														
007 Cano Fernandez Esperansa Total Depto	\$1,292.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$1,692.10	-\$200.74	-\$130.83	\$69.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$130.90	\$1,823.00	\$0.00	\$0.00
Departamento 26 ASISTENCIA SOCIAL	\$1,292.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$1,692.10	-\$200.74	-\$130.83	\$69.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$130.90	\$1,823.00	\$0.00	\$0.00
Departamento 26 ASISTENCIA SOCIAL. 116 Franco Martin Sahvador 1058 Fuentea Reyes Tarnana Elizabeth 1079 Fernandez Bocera Janah Marina Teresan 113 Mayoral Marin Martha Alcia 161 Reyes Macias Dalas Berenice	\$4,380.90 \$4,829.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,780.90 \$5,229.70	\$0.00 \$0.00	\$0.00 \$0.00	\$361.61 \$433.42	\$0.00 \$0.00	\$361.61 \$433.42	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.09 \$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$503.80 \$555.42	\$0.00 \$2,415.00	\$0.00 \$0.00	\$865.50 \$3,403.90	\$3,915.40 \$1,825.80	\$0.00 \$0.00	\$0.00 \$0.00
079 Fernandez Becerra Juana Maria Teresa 113 Mayoral Martin Martha Alicia	\$4,299.90 \$5,200.05 \$2,674.95	\$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	\$400.00 \$400.00 \$400.00	90.00 90.00 90.00	\$0.00 \$0.00 \$0.00	\$4,699.90 \$5,600.05 \$3,074.95	\$0.00 \$0.00 -\$145.38	\$0.00 \$0.00 \$0.00	\$348.65 \$497.49 \$169.70	\$0.00 \$0.00 \$0.00	\$348.65 \$497.49 \$24.33	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.04 -\$0.05	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$494.49	\$1,635.00 \$0.00 \$1,288.00	\$0.00 \$0.00 \$0.00	\$2,478.10 \$1,095.45 \$1,619.95	\$2,221.80 \$4,504.80 \$1,455.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
161 Reyes Macias Dalia Berenice 186 Anaya Rodriguez Norma Total Decto	\$2,674.95 \$2,674.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,074.95 \$3,074.95	-\$145.38 -\$145.38	\$0.00 \$0.00	\$169.70 \$169.70	\$0.00 \$0.00	\$24.33 \$24.33	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$307.62 \$307.62	\$1,288.00 \$1,288.00	\$0.00	\$1,619.95 \$1,619.95	\$1,455.00 \$1,455.00	\$0.00	\$0.00 \$0.00
rotal Depto	\$24,060.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	\$0.00	\$0.00	\$26,460.45	-\$290.76	\$0.00	\$1,980.57	\$0.00	\$1,689.83	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,766.96	\$6,626.00	\$0.00	\$11,082.85	\$15,377.60	\$0.00	\$0.00
Departamento 28 CASIM 118 Ramiez Escobedo Ana Berenice	\$2,574.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,974.90	-\$160.30	-\$1.48	\$158.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$296.11	\$1,062.00	\$0.00	\$1,356.70	\$1,618.20	\$0.00	\$0.00
118 Raminez Escobedo Ana Berenice 259 Garcia Suarez Rosa Angelica 260 Flores Penez Juan Luis	\$3,399.90 \$4,200.00	\$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	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,799.90 \$4,600.00	-\$160.30 -\$125.10 \$0.00	-\$1.48 \$0.00 \$0.00	\$248.58 \$335.63	\$0.00 \$0.00 \$0.00	\$123.48 \$335.63	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.01 \$0.17	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$390.99 \$483.00	\$990.84 \$0.00	\$0.00 \$0.00 \$0.00	\$1,505.30 \$818.80	\$2,294.60 \$3,781.20	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00
Total Depto	\$10,174.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$11,374.80	-\$285.40	-\$1.48	\$743.03	\$0.00	\$459.11	\$0.00	\$0.00	\$0.00	\$0.23	\$0.00	\$0.00	\$0.00	\$1,170.10	\$2,052.84	\$0.00	\$3,680.80	\$7,694.00	\$0.00	\$0.00
Departamento 29 CAETF 008 Camarena Aldrete Maria Estella	\$5,448.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,848.60	\$0.00	\$0.00	\$542.03	\$0.00	\$542.03	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$626.59	\$0.00	\$0.00	\$1,168.60	\$4,680.00	\$0.00	\$0.00
006 Carnavena Aldrete Maria Estella 015 Franco Carnanza Josep Alberto 045 De La Torre Ortega Laura Estrela 219 Gutierrez González Yárat Mariela	\$5,448.60 \$4,700.10 \$5,692.50 \$4,200.00	\$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	\$400.00 \$400.00 \$400.00 \$400.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5,848.60 \$5,100.10 \$6,092.50 \$4,600.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$542.03 \$412.68 \$585.73 \$335.63	\$0.00 \$0.00 \$0.00	\$542.03 \$412.68 \$585.73 \$335.63	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.09 \$0.13	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$626.59 \$540.51 \$654.64 \$483.00	\$2,029.42 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,168.60 \$2,982.70 \$1,240.50 \$818.60	\$4,680.00 \$2,117.40 \$4,852.00 \$3,781.40	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00



Total Dep	•	\$20,041.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00	\$0.00	\$0.00	\$21,641.20	\$0.00	\$0.00	\$1,876.07	\$0.00	\$1,876.07	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$2,304.74	\$2,029.42	\$0.00	\$6,210.40	\$15,430.80	\$0.00	\$0.00
Departure	INTO 31 PROTECCION A I A INFANCIA																														
169	Casián Santitán Juan Carlos	\$4,900.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,300.05	\$0.00	\$0.00	\$444.68	\$0.00	\$444.68	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$563.51	\$0.00	\$0.00	\$1,008.25	\$4,291.80	\$0.00	\$0.00
187	Gonzalez Gomez Omar	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	-50.03	\$0.00	\$0.00	\$0.00	\$483.00	\$474.40	\$0.00	\$1,293.00	\$3,307.00	\$0.00	\$0.00
201	Godoy Fregoso Ana Lizbeth	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$483.00	\$685.00	\$0.00	\$1,503.80	\$3,096.20	\$0.00	\$0.00
Total Dep	•																														
		\$13,300.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$14,500.05	\$0.00	\$0.00	\$1,115.94	\$0.00	\$1,115.94	\$0.00	\$0.00	\$0.00	\$0.20	\$0.00	\$0.00	\$0.00	\$1,529.51	\$1,159.40	\$0.00	\$3,805.05	\$10,695.00	\$0.00	\$0.00
Destination to REPRESENTACION LEGIAL CUSTODIA TUTELA Y A																															
109	Alvarez Revnozo Yuliana Lizeth	\$3,920.00	\$0.00	\$0.00	\$0.00	\$280.00	\$70.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,670.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	-50.03	\$0.00	\$0.00	\$0.00	\$483.00	\$2,100.00	\$0.00	\$2,918.60	\$1,751.40	\$0.00	\$0.00
123	Lopez Navarro Alma Rosa	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$0.00	\$0.00	\$0.00	-50.03	\$0.00	\$0.00	\$0.00	\$483.00	\$1,250.00	\$0.00	\$2,068.60	\$2,531,40	\$0.00	\$0.00
138	Gomez Gonzalez Wendy Nallely	\$5,205.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,605.00	\$0.00	\$0.00	\$498.37	\$0.00	\$498.37	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$598.58	\$0.00	\$0.00	\$1,097.00	\$4,508.00	\$0.00	\$0.00
275	Neri Alcaraz Paola Angelica	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$7,900.00	\$0.00	\$0.00	\$963.78	\$0.00	\$963.78	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$862.50	\$0.00	\$0.00	\$1.826.20	\$6,073.80	\$0.00	\$0.00
Total Dep																															
		\$20,825.00	\$0.00	\$0.00	\$0.00	\$280.00	\$70.00	\$0.00	\$1,600.00	\$0.00	\$0.00	\$22,775.00	\$0.00	\$0.00	\$2,133.41	\$0.00	\$2,133.41	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,427.08	\$3,350.00	\$0.00	\$7,910.40	\$14,864.60	\$0.00	\$0.00
Departan	into 34 DIRECCION y ADMINISTRACION																														
107	Vazquez Zarate Cesar	\$7,905.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$8,305.00	\$0.00	\$0.00	\$1,050.29	\$0.00	\$1,050.29	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$909.08	\$0.00	\$0.00	\$1,959.40	\$8,345.60	\$0.00	\$0.00
108	Gutierrez De La Mora Erika	\$4,399.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,799.95	\$0.00	\$0.00	\$364.66	\$0.00	\$364.66	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$505.99	\$0.00	\$0.00	\$870.75	\$3,929.20	\$0.00	\$0.00
132	Rafael Guzman Angelo Jordano	\$6,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$7,300.00	\$0.00	\$0.00	\$835.62	\$0.00	\$835.62	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$793.50	\$1,318.00	\$0.00	\$2,947.20	\$4,352.80	\$0.00	\$0.00
142	Venegas Plascencia Norma Patricia	\$14,779.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$15,179.65	\$0.00	\$0.00	\$2,579.80	\$0.00	\$2,579.80	\$0.00	\$0.00	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$1,699.66	\$7,390.00	\$0.00	\$11,689.65	\$3,510.00	\$0.00	\$0.00
203	Martin Padilla Maria Del Refugio	\$4,399.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,799.95	\$0.00	\$0.00	\$364.66	\$0.00	\$364.66	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$505.99	\$491.00	\$0.00	\$1,381.75	\$3,438.20	\$0.00	\$0.00
231	Rosales Estrada Vanessa Suzel	\$4,399.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,799.95	\$0.00	\$0.00	\$364.66	\$0.00	\$364.66	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$505.99	\$0.00	\$0.00	\$870.55	\$3,929.40	\$0.00	\$0.00
270	Tovar Tejeda Gracia Libertad	\$2,088.10	\$0.00	\$0.00	\$0.00	\$1,043.05	\$260.76	\$0.00	\$400.00	\$0.00	\$0.00	\$3,789.91	-\$125.10	\$0.00	\$219.12	\$0.00	\$94.02	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$359.85	\$0.00	\$0.00	\$453.91	\$3,338.00	\$0.00	\$0.00
Total Dep	0																														
		\$44,870.60	\$0.00	\$0.00	\$0.00	\$1,043.05	\$260.76	\$0.00	\$2,800.00	\$0.00	\$0.00	\$48,974.41	-\$125.10	\$0.00	\$5,778.81	\$0.00	\$5,653.71	\$0.00	\$0.00	\$0.00	\$0.44	\$0.00	\$0.00	\$0.00	\$5,280.06	\$9,199.00	\$0.00	\$20,133.21	\$28,841.20	\$0.00	\$0.00
Total Gra		\$364,844,60							\$37,600.00						\$32,440,84		\$26,050.20									\$47,500.62			5253 262 60		\$0.00