SISTEMA PARA DIF TEPATITLAN JALISCO

Lista de Raya (forma tabular) imay2020
Periodo 10 al 10 Quincenal del 16/05/2020 al 31/05/2020 02:35:242
Reg Pat MSS: 11111111111
RFC: SDI -871121-9C6

						Prima de												Aiuste en	Subs entrega			100							*тота
			Horas	o de sueldo	Vacaci ones a	vacacion es a	Aquinal	Apoyo	s Propio	*Otras*	*TOTAL* PERCEPCIO	Subs al Empleo	Subs al Empleo	I.S.R. antes de Subs al			I.S.R. a	Subsidio	no corresp	Aiuste	ISR de ajuste		Ajuste al Subsidio	Retenc.	Préstamo	*Otras*	*TOTAL*		*Otras* *OBLIG *Obliga ACION
Código	Empleado	Sueldo	extras	S	tiempo	tiempo	do	Despensa	S	ciones*	NES*	acreditado	(mes)	Empleo	I.S.R. (mes)	l I	ar	empleo					Causado	Pensiones	Pensiones	ciones*	NES*	*NETO*	ciones* ES*
Reg. Pat. IMS	S: 11111111111																												
Departamento 3	3 CADI																												
032 060	Niño Quintanilla Matilde Becerra Ruiz Maria Guadalupe	\$3,337.76 \$3,360.00			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,537.76 \$3,560.00	-\$128.44 -\$128.44	\$0.00 \$0.00	\$233.73 \$236.15	\$105.29 \$107.71	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.04 \$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$359.85 \$362.25	\$552.46 \$846.00		\$1,017.56 \$1,316.00	\$2,520.20 \$2,244.00	
086	Casillas De La Mora Diana	\$4,266.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,466.72	\$0.00	\$0.00	\$334.80	\$334.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$460.01	\$1,007.81	\$0.00	\$1,802.52	\$2,664.20	\$0.00 \$0.0
092 097	Ortega Villalobos Claudia Berenice Leal Morales Oralia Yanet	\$3,515.68 \$3,199.95	\$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,715.68 \$3,399.95	-\$128.44 -\$128.44	\$0.00 \$0.00	\$253.09 \$218.73	\$124.65 \$90.29	\$0.00 \$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	\$379.03 \$367.99	\$771.60 \$0.00	\$0.00 \$0.00	\$1,275.28 \$458.35	\$2,440.40 \$2,941.60	\$0.00 \$0.0 \$0.00 \$0.0
116	Mendoza Gomez Miriam Marlene	\$3,515.68 \$3,808.96				\$0.00	\$0.00	\$200.00 \$200.00	\$0.00	\$0.00	\$3,715.68 \$4,008.96	-\$128.44 -\$110.24	\$0.00 \$0.00	\$253.09 \$284.00	\$124.65 \$174.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	-\$0.02 \$0.16	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$379.03 \$410.65	\$806.42 \$1.531.00		\$1,310.08 \$2,116.56	\$2,405.60 \$1.892.40	
141	Vera Serrano Adriana Perez Valle Nora Fabiola	\$3,515.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,715.68	-\$128.44	\$0.00	\$253.09	\$124.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$379.03	\$1,413.00	\$0.00	\$2,116.56 \$1,916.68	\$1,799.00	\$0.00 \$0.0
156 189	Muñoz Ortega Gloria Mercado Chavez Elvia Margarita	\$2,746.72 \$4,480.00				\$0.00	\$0.00	\$200.00 \$200.00	\$0.00	\$0.00 \$0.00	\$2,946.72 \$4,680.00	-\$164.57 \$0.00	\$0.00 \$0.00	\$169.42 \$358.00	\$4.85 \$358.00	\$0.00	-\$4.85 \$0.00	\$1.46 \$0.00	\$0.00	\$0.13 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$296.13 \$483.00	\$1,104.00 \$0.00	\$0.00	\$1,401.72 \$841.00	\$1,545.00 \$3,839.00	\$0.00 \$0.0
197	González Santos Miriam	\$3,515.68		\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,715.68	-\$128.44	\$0.00	\$253.09	\$124.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$379.03	\$0.00	\$0.00	\$503.68	\$3,212.00	\$0.00 \$0.0
211 216	Padilla Camarena Viridiana Martin Jasso Aleiandra	\$6,500.10 \$2,800.00			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,700.10 \$3,000.00	\$0.00 -\$134.33	\$0.00 \$0.00	\$707.66 \$175.22	\$707.66 \$40.89	\$0.00 \$0.00	\$0.00 -\$7.16	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.07 -\$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$747.51 \$301.88	\$1,239.00 \$0.00	\$0.00 \$0.00	\$2,694.10 \$335.60	\$4,006.00 \$2.664.40	\$0.00 \$0.0 \$0.00 \$0.0
250	Galindo Martinez Estefany Anahi	\$4,480.00				\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$841.00	\$3,839.00	\$0.00 \$0.0
Total Depto		\$53,042.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,800.00	\$0.00	\$0.00	\$55,842.93	-\$1,308.22	\$0.00	\$4,089.06	\$2,780.84	\$0.00	-\$12.01	\$1.46	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$5,788.39	\$9,271.29	\$0.00	\$17,830.13	\$38,012.80	\$0.00 \$0.0
Departamento 4																													
063 064	Loza Sanchez Jose Antonio Nuño Gonzalez Pedro Armando	\$4,480.00 \$6,933.60				\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,680.00 \$7,133.60	\$0.00 \$0.00	\$0.00 \$0.00	\$358.00 \$800.25	\$358.00 \$800.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.05 -\$0.18	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$483.00 \$747.53	\$2,010.35 \$0.00	\$0.00	\$2,851.40 \$1.547.60	\$1,828.60 \$5.586.00	\$0.00 \$0.0 \$0.00 \$0.0
137	Cordova Gutierrez Gloria Angelica	\$2,746.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$2,946.56	-\$164.57	\$0.00	\$169.41	\$4.84	\$0.00	\$0.00	\$1.48	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$296.11	\$762.00	\$0.00	\$1,064.36	\$1,882.20	\$0.00 \$0.0
227 229	Reyes Castellanos Mariela Denise Ravelero Guadarrama Blanca Isela	\$4,480.00 \$4,480.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,680.00 \$4.680.00	\$0.00 \$0.00	\$0.00 \$0.00	\$358.00 \$358.00	\$358.00 \$358.00	\$0.00 \$0.00	\$0.00 \$0.00	\$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 \$483.00	\$0.00 \$0.00	\$0.00 \$0.00	\$841.00 \$841.00	\$3,839.00 \$3.839.00	\$0.00 \$0.0 \$0.00 \$0.0
232	Gutierrez Sanchez Jesus Ernesto	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$841.00	\$3,839.00	\$0.00 \$0.0
235 236	Velazquez Rayas Maria Guadalupe Garcia Gomez Alejandra	\$3,337.76 \$4,480.00			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,537.76 \$4.680.00	-\$128.44 \$0.00	\$0.00 \$0.00	\$233.73 \$358.00	\$105.29 \$358.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$359.85 \$483.00	\$0.00 \$0.00	\$0.00	\$465.16 \$841.00	\$3,072.60 \$3.839.00	\$0.00 \$0.0 \$0.00 \$0.0
252	Garcia Martin Carol Ivonne	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$841.00	\$3,839.00	\$0.00 \$0.0
253 254	Ramirez Esquivias Mayra Esther Alvarez Placencia Arturo Amauri	\$2,240.00 \$4,480.00			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,440.00 \$4.680.00	-\$193.75 \$0.00	-\$63.52 \$0.00	\$129.72 \$358.00	\$0.00 \$358.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$241.50 \$483.00	\$0.00 \$0.00	\$0.00 \$0.00	\$178.00 \$841.00	\$2,262.00 \$3.839.00	\$0.00 \$0.0 \$0.00 \$0.0
257	Muñoz Baca Lucia Haidee	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$841.00	\$3,839.00	\$0.00 \$0.0
258 Total Depto	Vazquez Galindo Jazmin	\$1,668.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$1,868.48	-\$205.99	-\$112.33	\$93.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$179.88	\$0.00	\$0.00	\$67.48	\$1,801.00	\$0.00 \$0.0
		\$52,766.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00	\$0.00	\$55,366.40	-\$692.75	-\$175.85	\$4,290.25	\$3,774.38	\$0.00	\$0.00	\$1.48	\$0.00	-\$0.23	\$0.00	\$0.00	\$0.00	\$5,688.87	\$2,772.35	\$0.00	\$12,061.00	\$43,305.40	\$0.00 \$0.0
Departamento 5																													
022 033	Hernandez Gonzalez Christian Neftali Ortiz Jaramillo Ma. Lourdes	\$2,746.72 \$5,493.60				\$0.00 \$0.00	\$0.00	\$200.00 \$100.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,946.72 \$5.593.60	-\$164.57 \$0.00	\$0.00 \$0.00	\$169.42 \$521.13	\$4.85 \$521.13	\$0.00 \$0.00	-\$4.85 \$0.00	\$1.46 \$0.00	\$0.00 \$0.00	-\$0.07 -\$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$296.13 \$592.28	\$0.00 \$0.00	\$0.00 \$0.00	\$297.52 \$1.113.40	\$2,649.20 \$4,480.20	\$0.00 \$0.0 \$0.00 \$0.0
115	Plasencia Gutierrez Maria Guadalupe	\$2,746.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$2,946.72	-\$164.57	\$0.00	\$169.42	\$4.85	\$0.00	-\$4.85	\$1.46	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$296.13	\$986.00	\$0.00	\$1,283.52	\$1,663.20	\$0.00 \$0.0
139 175	Perez Martinez Claudia Lizeth Melano Ruezga Alejandra	\$3,608.64 \$2,884.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,808.64 \$3,084.00	-\$128.44 -\$149.25	\$0.00 \$0.00	\$263.20 \$184.36	\$134.76 \$35.11	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 -\$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$389.06 \$310.93	\$0.00 \$0.00	\$0.00	\$523.84 \$346.00	\$3,284.80 \$2,738.00	\$0.00 \$0.0 \$0.00 \$0.0
177	Hernández Franco María Fernanda	\$3,955.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,155.20	\$0.00	\$0.00	\$300.91	\$300.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$426.42	\$366.12	\$0.00	\$1,093.40	\$3,061.80	\$0.00 \$0.0
178 205	Muñoz González Margarita Guzman Gonzalez Debanhi	\$3,150.00 \$3,840.00			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,350.00 \$4,040.00	-\$128.44 \$0.00	\$0.00 \$0.00	\$213.30 \$288.37	\$84.86 \$288.37	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.09 \$0.06	\$0.00 \$107.37	\$0.00 -\$107.37	\$0.00 \$107.37	\$362.25 \$414.00	\$0.00 \$987.00	\$0.00	\$447.20 \$1.796.80	\$2,902.80 \$2,243.20	\$0.00 \$0.0 \$0.00 \$0.0
209	Flores Rentería María Teresa	\$3,265.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,465.92	-\$108.16	\$0.00	\$225.91	\$117.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$352.11	\$0.00	\$0.00	\$469.92	\$2,996.00	\$0.00 \$0.0
225 234	Bravo Hernandez Blanca Estela Castrejon Maria De Los Angeles	\$6,933.44 \$1,624.00				\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$100.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,133.44 \$1,724.00	\$0.00 -\$205.99	\$0.00 -\$115.18	\$800.22 \$90.30	\$800.22 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.11 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$747.51 \$350.18	\$0.00 \$0.00		\$1,547.84 \$235.00	\$5,585.60 \$1,489.00	
238	Gonzalez Zuñiga Ruben De Jesus	\$3,413.28			\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,613.28	-\$128.44	\$0.00	\$241.94	\$113.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$367.99	\$113.00	\$0.00	\$594.48	\$3,018.80	\$0.00 \$0.0
239 255	Barajas Barajas Blanca Estela Garcia Velazquez Hector Gerardo	\$2,880.00 \$1,940.00				\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,080.00 \$2,140.00	-\$149.25 -\$201.29	\$0.00 -\$90.77	\$183.92 \$110.52	\$34.67 \$0.00	\$0.00 \$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	\$310.50 \$0.00	\$0.00 \$0.00		\$345.20 -\$90.80	\$2,734.80 \$2,230.80	\$0.00 \$0.0 \$0.00 \$0.0
262 263	Meza Guerrero Christian Rafael Amador Bello Rodolfo	\$3,840.00 \$2,240.00			\$0.00	\$0.00 \$0.00	\$0.00	\$200.00 \$200.00	\$0.00	\$0.00 \$0.00	\$4,040.00 \$2,440.00	\$0.00 -\$193.75	\$0.00 -\$63.52	\$288.37 \$129.72	\$288.37 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.06 \$0.02	\$107.37 \$0.00	-\$107.37 \$0.00	\$107.37 \$0.00	\$414.00 \$241.50	\$0.00 \$0.00	\$0.00	\$809.80 \$178.00	\$3,230.20 \$2,262.00	\$0.00 \$0.0
264	Cuellar Sepulveda Jose De Jesus	\$3,840.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,040.00	-\$105.92	\$0.00	\$288.37	\$182.45	\$0.00	\$0.00	\$67.10	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$414.00	\$0.00	\$0.00	\$663.60	\$3,376.40	\$0.00 \$0.0
267	De Anda Villalobos Jocelyn Paredes Davila Teresita De Jesus	\$2,240.00 \$2,240.00			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,440.00 \$2,440.00	-\$193.75 -\$193.75	-\$63.52 -\$63.52	\$129.72 \$129.72	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 \$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$241.50 \$241.50	\$0.00 \$0.00	\$0.00	\$178.00 \$178.00	\$2,262.00 \$2,262.00	\$0.00 \$0.0 \$0.00 \$0.0
Total Depto		\$62.881.52			\$0.00		\$0.00	\$3,600,00	\$0.00	\$0.00	\$66,481,52	-\$2,215.57	-\$396.51	\$4,728.82	\$2,911.80		-\$9.70	\$70.02				-\$214.74		\$6,767.99	\$2,452.12		\$12,010.72		\$0.00 \$0.0
D	COMEDOR COMUNITARIO	ψοε ₁ 00 1.32	₩0.00	40.00	\$3.00	¥0.00	\$ 0.00	40,000.00	\$0.00	\$0.00	200,701.02	VE, E10.01	Ç000.01	↓~, ,,20.02	4E,311.00	\$0.00	\$3.70	¥10.02	\$0.00	\$0.E0	W. 17.17	Q. 14.14	ga. 1-4.14	40,.01.00	₩.,+J£.1£	\$0.00	V.2,010.72	40-,470.00	\$0.00 \$0.0
049	Velazquez Piña Maria Catalina	\$3,520.00					\$0.00	\$200.00	\$0.00	\$0.00	\$3,720.00	-\$128.44	\$0.00	\$253.56	\$125.12		\$0.00	\$0.00		-\$0.02	\$0.00	\$0.00	\$0.00	\$379.50	\$1,100.00		\$1,604.60	\$2,115.40	
143 212	Gomez Hernandez Gricelda Yadira Carranza Cruz Raúl	\$9,923.04 \$3,760.00			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,123.04 \$3.960.00	\$0.00 -\$110.24	\$0.00 \$0.00	\$1,438.80 \$279.67	\$1,438.80 \$169.43	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.09 -\$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,069.83 \$405.38	\$1,360.52 \$0.00	\$0.00	\$3,869.24 \$574.80	\$6,253.80 \$3.385.20	\$0.00 \$0.0 \$0.00 \$0.0
214	Bravo Orozco Janette Karina	\$3,413.28				\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,613.28	-\$110.24	\$0.00	\$241.94	\$113.50	\$0.00	\$0.00	\$0.00		-\$0.01	\$0.00	\$0.00	\$0.00	\$367.99	\$0.00	\$0.00	\$481.48	\$3,365.20	\$0.00 \$0.0
Total Depto	-	\$20,616.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	\$0.00	\$21,416.32	-\$367.12	\$0.00	\$2,213.97	\$1,846.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$2,222.70	\$2,460.52	\$0.00	\$6,530.12	\$14,886.20	\$0.00 \$0.0
Departamento 1	IO ALIMENTARIA																												
026	De Loa Romero Gilberto	\$6,629.12				\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$6,829.12	\$0.00	\$0.00	\$735.21	\$735.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$714.70	\$0.00		\$1,449.92	\$5,379.20	
044 051	De La Torre Martin Rosa Zuñiga Navarro Enrique	\$5,117.60 \$4,858.24				\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,317.60 \$5,058.24	\$0.00 \$0.00	\$0.00 \$0.00	\$456.86 \$415.36	\$456.86 \$415.36	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$551.74 \$523.78	\$0.00 \$0.00	\$0.00	\$1,008.60 \$939.04	\$4,309.00 \$4,119.20	\$0.00 \$0.0 \$0.00 \$0.0
210	López Valdivia Elizabeth	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$1,473.00	\$0.00	\$2,314.00	\$2,366.00	\$0.00 \$0.0
265 Total Depto	Plascencia Torres Martha Patricia	\$4,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$0.00	\$0.00	\$841.00	\$3,839.00	\$0.00 \$0.0
• •		\$25,564.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$26,564.96	\$0.00	\$0.00	\$2,323.43	\$2,323.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,756.22	\$1,473.00	\$0.00	\$6,552.56	\$20,012.40	\$0.00 \$0.0
Departamento 1	15 CAPILLA DE GUADALUPE Navarro Gomez Maricela	\$2,773.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$2.973.28	-\$134.33	\$0.00	\$172.31	\$37.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$298.99	\$0.00	\$0.00	\$337.08	\$2,636.20	\$0.00 \$0.0

269 Total Depto			
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	Gutierrez Martin Victoria Magdalena	\$1,840.32
 | \$0.00 | \$0.00 | \$0.00
 | \$200.00 | \$0.00 | \$0.00
 | \$2,040.32 | -\$188.66 | -\$84.01
 | \$104.14 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | 0.13
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | -\$83.88 | \$2,124.20 | \$0.00 \$
 | 0.00 |
| Total Depto | | \$4,613.60 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$400.00 | \$0.00 | \$0.00
 | \$5,013.60 | -\$322.99 | -\$84.01
 | \$276.45 | \$37.98 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | 50.24
 | \$0.00 | \$0.00 | \$0.00
 | \$298.99 | \$0.00 | \$0.00
 | \$253.20 | \$4,760.40 | \$0.00 \$
 | 0.00 |
	16 SAN JOSE DE GRACIA		
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| 021 | Gonzalez Ruiz Ma De La Luz | \$1,768.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$200.00 | \$0.00 | \$0.00
 | \$1,968.00 | -\$205.99 | -\$105.96
 | \$99.51 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | 80.05
 | \$0.00 | \$0.00 | \$0.00
 | \$190.61 | \$0.00 | \$0.00
 | \$84.60 | \$1.883.40 | \$0.00 \$
 | 00.00 |
| 241 | Marquez Romero Liliana | \$3,733.28 | |
 | | \$0.00 | \$0.00
 | \$200.00 | \$0.00 | \$0.00
 | \$3,933.28 | -\$92.51 | \$0.00
 | \$276.76 | \$184.25 | \$0.00 | \$0.00
 | | |
 | | \$0.00 | \$0.00
 | \$402.49 | | \$0.00
 | \$586.68 | \$3,346.60 |
 | 00.00 |
| 246
Total Depto | Ferreira Valencia Alondra Arcelia | \$2,880.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$200.00 | \$0.00 | \$0.00
 | \$3,080.00 | -\$149.25 | \$0.00
 | \$183.92 | \$34.67 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.03
 | \$0.00 | \$0.00 | \$0.00
 | \$310.50 | \$0.00 | \$0.00
 | \$345.20 | \$2,734.80 | \$0.00 \$
 | .0.00 |
| rotal Depto | | \$8,381.28 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$600.00 | \$0.00 | \$0.00
 | \$8,981.28 | -\$447.75 | -\$105.96
 | \$560.19 | \$218.92 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 - | 80.08
 | \$0.00 | \$0.00 | \$0.00
 | \$903.60 | \$0.00 | \$0.00
 | \$1,016.48 | \$7,964.80 | \$0.00 \$
 | 00.00 |
Departamento 1	17 MEZCALA		
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| 019 | González X Melisa Yolanda | \$2,526.88 | \$0.00 | \$0.00
 | | \$0.00 | \$0.00
 | \$200.00 | \$0.00 | \$0.00
 | \$2,726.88 | -\$164.57 | -\$15.98
 | \$148.08 | \$0.00 | \$0.00 | \$0.00
 | | |
 | | \$0.00 | \$0.00
 | \$272.43 | | \$0.00
 | \$256.48 | \$2,470.40 |
 | 0.00 |
| 020
Total Depto | Gonzalez Lopez Ana Lidia | \$3,453.28 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$200.00 | \$0.00 | \$0.00
 | \$3,653.28 | -\$128.44 | \$0.00
 | \$246.30 | \$117.86 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | 80.09
 | \$0.00 | \$0.00 | \$0.00
 | \$372.31 | \$0.00 | \$0.00
 | \$490.08 | \$3,163.20 | \$0.00 \$
 | 0.00 |
| Total Depto | | \$5,980.16 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$400.00 | \$0.00 | \$0.00
 | \$6,380.16 | -\$293.01 | -\$15.98
 | \$394.38 | \$117.86 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.06
 | \$0.00 | \$0.00 | \$0.00
 | \$644.74 | \$0.00 | \$0.00
 | \$746.56 | \$5,633.60 | \$0.00 \$
 | 0.00 |
	A DECLIEDOS		
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| Departamento 1
181 | 18 PEGUEROS
Castellanos Hernandez Ana Rosa | \$3,067.52 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$200.00 | \$0.00 | \$0.00
 | \$3,267.52 | -\$149.25 | \$0.00
 | \$204.33 | \$55.08 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | 0.12
 | \$0.00 | \$0.00 | \$0.00
 | \$330.72 | \$0.00 | \$0.00
 | \$385.92 | \$2,881.60 | \$0.00 \$
 | 0.00 |
| 206 | Vasquez Esqueda Rosalina | \$1,263.52 | Ψ0.00 |
 | | \$0.00 | \$0.00
 | \$200.00 | \$0.00 | \$0.00
 | \$1,463.52 | -\$206.09 | -\$138.36
 | \$67.23 | \$0.00 | \$0.00 | \$0.00
 | | |
 | | \$0.00 | \$0.00
 | \$136.22 | \$189.00 | \$0.00
 | \$186.92 | \$1,276.60 |
 | 0.00 |
| 271
Total Depto | Jimenez Valdivia Patricia | \$3,780.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$200.00 | \$0.00 | \$0.00
 | \$3,980.00 | -\$114.53 | \$0.00
 | \$281.84 | \$167.31 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | 60.09
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$167.40 | \$3,812.60 | \$0.00 \$
 | 0.00 |
| | | \$8,111.04 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$600.00 | \$0.00 | \$0.00
 | \$8,711.04 | -\$469.87 | -\$138.36
 | \$553.40 | \$222.39 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.27
 | \$0.00 | \$0.00 | \$0.00
 | \$466.94 | \$189.00 | \$0.00
 | \$740.24 | \$7,970.80 | \$0.00 \$
 | 00.00 |
Departamento 1	19 CAPILLA DE MILPILLAS		
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| 247 | Reynaga Plascencia Claudia Elizabeth | \$3,093.28 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$200.00 | \$0.00 | \$0.00
 | \$3,293.28 | -\$149.25 | \$0.00
 | \$207.13 | \$57.88 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.09
 | \$0.00 | \$0.00 | \$0.00
 | \$333.49 | \$0.00 | \$0.00
 | \$391.28 | \$2,902.00 | \$0.00 \$
 | 0.00 |
| Total Depto | | \$3.093.28 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$200.00 | \$0.00 | \$0.00
 | \$3.293.28 | -\$149.25 | \$0.00
 | \$207.13 | \$57.88 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | to oo
 | \$0.00 | \$0.00 | \$0.00
 | \$333.49 | \$0.00 | \$0.00
 | \$391.28 | \$2,902.00 | \$0.00 \$
 | |
| | | \$3,053.20 | φυ.υυ | 30.00
 | \$0.00 | \$0.00 | 30.00
 | \$200.00 | 30.00 | 30.00
 | \$3,253.20 | -\$145.25 | \$0.00
 | \$207.13 | 457.00 | \$0.00 | \$0.00
 | \$0.00 | 30.00 | 0.05
 | \$0.00 | 30.00 | \$0.00
 | \$333.43 | 30.00 | \$0.00
 | \$351.20 | \$2,502.00 | \$0.00
 | 0.00 |
| Departamento 2
027 | 20 TECOMATLAN
Lomeli Pulido Arcelia | \$3,181,76 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$200.00 | \$0.00 | \$0.00
 | \$3.381.76 | -\$149.25 | \$0.00
 | \$216.76 | \$67.51 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | 50.18
 | \$0.00 | \$0.00 | \$0.00
 | \$343.03 | \$0.00 | \$0.00
 | \$410.36 | \$2,971.40 | \$0.00 \$
 | 0.00 |
Total Depto			
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| | | \$3,181.76 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$200.00 | \$0.00 | \$0.00
 | \$3,381.76 | -\$149.25 | \$0.00
 | \$216.76 | \$67.51 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.18
 | \$0.00 | \$0.00 | \$0.00
 | \$343.03 | \$0.00 | \$0.00
 | \$410.36 | \$2,971.40 | \$0.00 \$
 | 00.00 |
	21 PENSIONADOS		
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| 007
Total Dento | Cano Fernandez Esperansa | \$1,378.24 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$200.00 | \$0.00 | \$0.00
 | \$1,578.24 | -\$205.88 | -\$130.80
 | \$74.57 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | 60.04
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | -\$130.76 | \$1,709.00 | \$0.00 \$
 | .0.00 |
| Total Depto | | \$1,378.24 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$200.00 | \$0.00 | \$0.00
 | \$1,578.24 | -\$205.88 | -\$130.80
 | \$74.57 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.04
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | -\$130.76 | \$1,709.00 | \$0.00 \$
 | 0.00 |
D	26 ASISTENCIA SOCIAL		
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| 016 | Franco Martin Salvador | \$4,672.96 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$200.00 | \$0.00 | \$0.00
 | \$4,872.96 | \$0.00 | \$0.00
 | \$385.72 | \$385.72 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.04
 | \$0.00 | \$0.00 | \$0.00
 | \$503.80 | \$0.00 | \$0.00
 | \$889.56 | \$3,983.40 | \$0.00 \$
 | 0.00 |
| 058 | Fuentes Reyes Tamara Elizabeth | \$5,151.68 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$200.00 | \$0.00 | \$0.00
 | \$5,351.68 | \$0.00 | \$0.00
 | \$462.31 | \$462.31 | \$0.00 | \$0.00
 | | |
 | | \$0.00 | \$0.00
 | \$555.42 | \$2,415.00 | \$0.00
 | \$3,432.68 | \$1,919.00 |
 | 00.00 |
| 079
161 | Fernandez Becerra Juana Maria Teresa
Reves Macias Dalia Berenice | \$4,480.00
\$2,746.72 | \$0.00 | \$0.00
 | \$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$200.00
\$200.00 | \$0.00 | \$0.00
\$0.00
 | \$4,680.00
\$2,946.72 | \$0.00
-\$164.57 | \$0.00
\$0.00
 | \$358.00
\$169.42 | \$358.00
\$4.85 | \$0.00
\$0.00 | \$0.00
-\$4.85
 | \$0.00
\$1.46 | |
 | | \$0.00
\$0.00 | \$0.00
 | \$483.00
\$296.13 | \$1,485.00
\$1,157.00 | \$0.00
 | \$2,326.00
\$1,454.52 | \$2,354.00
\$1,492.20 |
 | 00.00 |
| 186 | Anaya Rodriguez Norma | \$2,746.72 | \$0.00 | \$0.00
 | | \$0.00 | \$0.00
 | \$200.00 | \$0.00 | \$0.00
 | \$2,946.72 | -\$164.57 | \$0.00
 | \$169.42 | \$4.85 | \$0.00 | -\$4.85
 | \$1.46 | | 0.17
 | \$0.00 | \$0.00 | \$0.00
 | \$296.13 | \$1,055.50 | \$0.00
 | \$1,352.92 | \$1,593.80 | \$0.00 \$
 | 0.00 |
| 266
Total Depto | Martinez Cortes Juana Marcela | \$5,040.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$200.00 | \$0.00 | \$0.00
 | \$5,240.00 | \$0.00 | \$0.00
 | \$444.45 | \$444.45 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.15
 | \$0.00 | \$0.00 | \$0.00
 | \$483.00 | \$0.00 | \$0.00
 | \$927.60 | \$4,312.40 | \$0.00 \$
 | 0.00 |
| • | | \$24,838.08 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$1,200.00 | \$0.00 | \$0.00
 | \$26,038.08 | -\$329.14 | \$0.00
 | \$1,989.32 | \$1,660.18 | \$0.00 | -\$9.70
 | \$2.92 | \$0.00 | \$0.10
 | \$0.00 | \$0.00 | \$0.00
 | \$2,617.48 | \$6,112.50 | \$0.00
 | \$10,383.28 | \$15,654.80 | \$0.00 \$
 | 0.00 |
Departamento 2	28 CASIM		
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118 259	Ramirez Escobedo Ana Berenice		
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| | | \$2,746.56 | |
 | | \$0.00 | \$0.00
 | \$200.00 | \$0.00 | \$0.00
 | \$2,946.56 | -\$164.57 | \$0.00
 | \$169.41 | \$4.84 | \$0.00 | \$0.00
 | | |
 | | \$0.00 | \$0.00
 | \$296.11 | \$935.00 |
 | \$1,237.56 | \$1,709.00 |
 | |
| 260 | Garcia Suarez Rosa Angelica
Flores Perez Juan Luis | \$2,746.56
\$3,626.56
\$4,480.00 | \$0.00
\$0.00
\$0.00 |
 | | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$200.00
\$200.00
\$200.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$2,946.56
\$3,826.56
\$4,680.00 | -\$164.57
-\$128.44
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$169.41
\$265.15
\$358.00 | \$4.84
\$136.71
\$358.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | | \$0.00 | 0.06
 | \$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
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\$0.00
 | \$296.11
\$390.99
\$483.00 | \$935.00
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\$0.00
 | \$1,237.56
\$527.76
\$841.00 | \$1,709.00
\$3,298.80
\$3,839.00 | \$0.00 \$
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| | | \$3,626.56
\$4,480.00 | \$0.00
\$0.00 | \$0.00
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\$200.00 | \$0.00 | \$0.00
\$0.00
 | \$3,826.56
\$4,680.00 | -\$128.44
\$0.00 | \$0.00
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 | \$265.15
\$358.00 | \$136.71
\$358.00 | \$0.00
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 | \$527.76
\$841.00 | \$3,298.80
\$3,839.00 | \$0.00 \$
\$0.00 \$
 | 0.00
0.00 |
| 260
Total Depto | Flores Perez Juan Luis | \$3,626.56 | \$0.00
\$0.00 | \$0.00
 | \$0.00
\$0.00 | \$0.00 | \$0.00
 | \$200.00 | \$0.00 | \$0.00
 | \$3,826.56 | -\$128.44 | \$0.00
 | \$265.15 | \$136.71 | \$0.00 | \$0.00
 | \$0.00 | \$0.00
\$0.00 | 80.06
80.00
 | \$0.00
\$0.00 | \$0.00 | \$0.00
 | \$390.99 | \$0.00 | \$0.00
 | \$527.76 | \$3,298.80 | \$0.00 \$
\$0.00 \$
 | 60.00 |
| 260
Total Depto
Departamento 2 | Flores Perez Juan Luis | \$3,626.56
\$4,480.00
\$10,853.12 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$200.00
\$200.00
\$600.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$3,826.56
\$4,680.00
\$11,453.12 | -\$128.44
\$0.00
-\$293.01 | \$0.00
\$0.00
\$0.00
 | \$265.15
\$358.00
\$792.56 | \$136.71
\$358.00
\$499.55 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$1.48 | \$0.00
\$0.00
\$0.00 | \$0.06
\$0.00
50.19
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$390.99
\$483.00
\$1,170.10 | \$0.00
\$0.00
\$935.00 | \$0.00
\$0.00
\$0.00
 | \$527.76
\$841.00
\$2,606.32 | \$3,298.80
\$3,839.00
\$8,846.80 | \$0.00 \$
\$0.00 \$
 | 50.00
50.00
50.00 |
| 260
Total Depto | Flores Perez Juan Luis | \$3,626.56
\$4,480.00 | \$0.00
\$0.00
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\$0.00 | \$0.00
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 | \$200.00
\$200.00 | \$0.00 | \$0.00
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 | \$3,826.56
\$4,680.00 | -\$128.44
\$0.00 | \$0.00
\$0.00
 | \$265.15
\$358.00 | \$136.71
\$358.00
\$499.55 | \$0.00
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\$0.00 | \$0.00
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 | \$390.99
\$483.00 | \$0.00
\$0.00 | \$0.00
\$0.00
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 | \$527.76
\$841.00 | \$3,298.80
\$3,839.00 | \$0.00 \$
\$0.00 \$
\$0.00 \$
 | 0.00
0.00 |
| 260
Total Depto
Departamento 2
006
015
037 | Flores Perez Juan Luis 29 CAETF Camarena Aldrete María Estella Franco Carranza Jorge Alberto Ruiz Angulo Ma Del Rosario | \$3,626.56
\$4,480.00
\$10,853.12
\$5,811.84
\$5,013.44
\$4,174.88 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
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\$0.00
 | \$200.00
\$200.00
\$600.00
\$200.00
\$200.00
\$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
 | \$3,826.56
\$4,680.00
\$11,453.12
\$6,011.84
\$5,213.44
\$4,374.88 | -\$128.44
\$0.00
-\$293.01
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$265.15
\$358.00
\$792.56
\$578.16
\$440.20
\$324.81 | \$136.71
\$358.00
\$499.55
\$578.16
\$440.20
\$324.81 | \$0.00
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\$0.00
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\$0.00
\$0.19
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\$0.00
\$0.00
\$0.00
 | \$390.99
\$483.00
\$1,170.10
\$626.59
\$540.51
\$450.10 | \$0.00
\$0.00
\$935.00
\$0.00
\$2,029.42
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$527.76
\$841.00
\$2,606.32
\$1,204.84
\$3,010.24
\$774.88 | \$3,298.80
\$3,839.00
\$8,846.80
\$4,807.00
\$2,203.20
\$3,600.00 | \$0.00 \$
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 | \$0.00
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| 260
Total Depto
Departamento 2
006
015 | Flores Perez Juan Luis 29 CAETF Camarena Aldrete Maria Estella Franco Carranza Jorge Alberto | \$3,626.56
\$4,480.00
\$10,853.12
\$5,811.84
\$5,013.44 | \$0.00
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\$200.00 | \$0.00
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\$0.00
 | \$3,826.56
\$4,680.00
\$11,453.12
\$6,011.84
\$5,213.44 | -\$128.44
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\$0.00
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 | \$265.15
\$358.00
\$792.56
\$578.16
\$440.20 | \$136.71
\$358.00
\$499.55
\$578.16
\$440.20 | \$0.00
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\$0.00
\$0.00 | \$0.00 \$ \$0.00 | \$0.06
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 | \$390.99
\$483.00
\$1,170.10
\$626.59
\$540.51 | \$0.00
\$0.00
\$935.00
\$0.00
\$2,029.42 | \$0.00
\$0.00
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\$0.00
 | \$527.76
\$841.00
\$2,606.32
\$1,204.84
\$3,010.24 | \$3,298.80
\$3,839.00
\$8,846.80
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\$2,203.20 | \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$
 | \$0.00
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| 260
Total Depto
Departamento 2
006
015
037
045 | Flores Perez Juan Luis 29 CAETF Camarena Aldrete Maria Estella Franco Carranza Jorge Alberto Ruiz Angulo Ma Del Rosario De La Torre Ortega Laura Estela | \$3,626.56
\$4,480.00
\$10,853.12
\$5,811.84
\$5,013.44
\$4,174.88
\$6,072.00
\$4,480.00 | \$0.00
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 | \$3,826.56
\$4,680.00
\$11,453.12
\$6,011.84
\$5,213.44
\$4,374.88
\$6,272.00
\$4,680.00 | \$0.00
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\$0.00
\$0.00
 | \$265.15
\$358.00
\$792.56
\$578.16
\$440.20
\$324.81
\$624.78
\$358.00 | \$136.71
\$358.00
\$499.55
\$578.16
\$440.20
\$324.81
\$624.78
\$358.00 | \$0.00
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\$0.00 | \$0.00
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 | \$390.99
\$483.00
\$1,170.10
\$626.59
\$540.51
\$450.10
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\$483.00 | \$0.00
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\$2,606.32
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\$3,010.24
\$774.88
\$1,279.40
\$841.00 | \$3,298.80
\$3,839.00
\$8,846.80
\$4,807.00
\$2,203.20
\$3,600.00
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\$3,839.00 | \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$
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| Departamento 2 006 015 037 045 219 Total Depto | Flores Perez Juan Luis 29 OAETF Camarena Aldrete Maria Estella Franco Carranza Jorge Alberto Ruiz Angulo Mo Del Rosano De La Torre Ortega Luara Esthela Guilerrez Gonzalez Yarret Mariela | \$3,626.56
\$4,480.00
\$10,853.12
\$5,811.84
\$5,013.44
\$4,174.88
\$6,072.00 | \$0.00
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\$0.00
 | \$3,826.56
\$4,680.00
\$11,453.12
\$6,011.84
\$5,213.44
\$4,374.88
\$6,272.00 | -\$128.44
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\$0.00
 | \$265.15
\$358.00
\$792.56
\$578.16
\$440.20
\$324.81
\$624.78 | \$136.71
\$358.00
\$499.55
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\$1,170.10
\$626.59
\$540.51
\$450.10
\$654.64 | \$0.00
\$0.00
\$935.00
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\$2,029.42
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 | \$527.76
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\$2,606.32
\$1,204.84
\$3,010.24
\$774.88
\$1,279.40 | \$3,298.80
\$3,839.00
\$8,846.80
\$4,807.00
\$2,203.20
\$3,600.00
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 | \$0.00
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\$0.00
\$0.00 |
| Departamento 2 006 015 037 045 219 Total Depto | Flores Perez Juan Luis 29 CAETF Camarena Aldrete Maria Estella Franco Carranza Jorge Alberto Ruiz Angulo Mo Bel Rosario De La Torre Ortega Laura Esthelis Guilerrez Gonzalez Yanet Mariela | \$3,626.56
\$4,480.00
\$10,853.12
\$5,811.84
\$5,013.44
\$4,174.88
\$6,072.00
\$4,480.00
\$25,552.16 | \$0.00
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 | \$3,826.56
\$4,680.00
\$11,453.12
\$6,011.84
\$5,213.44
\$4,374.88
\$6,272.00
\$4,680.00
\$26,552.16 | \$0.00
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 | \$265.15
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\$578.16
\$440.20
\$324.81
\$624.78
\$358.00
\$2,325.95 | \$136.71
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\$578.16
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\$624.78
\$358.00
\$2,325.95 | \$0.00
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\$0.00 | \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ | \$0.06
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\$0.00
\$0.00
\$0.00
 | \$390.99
\$483.00
\$1,170.10
\$626.59
\$540.51
\$450.10
\$654.64
\$483.00
\$2,754.84 | \$0.00
\$0.00
\$935.00
\$0.00
\$2,029.42
\$0.00
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\$2,029.42 | \$0.00
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\$0.00
\$0.00
\$0.00
\$0.00
 | \$527.76
\$841.00
\$2,606.32
\$1,204.84
\$3,010.24
\$774.88
\$1,279.40
\$841.00
\$7,110.36 | \$3,298.80
\$3,839.00
\$8,846.80
\$4,807.00
\$2,203.20
\$3,600.00
\$4,992.60
\$3,839.00
\$19,441.80 | \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$
 | \$0.00
\$0.00
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\$0.00
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\$0.00
\$0.00
\$0.00 |
| Departamento 2 006 015 037 045 219 Total Depto | Flores Perez Juan Luis 29 OAETF Camarena Aldrete Maria Estella Franco Carranza Jorge Alberto Ruiz Angulo Mo Del Rosano De La Torre Ortega Luara Esthela Guilerrez Gonzalez Yarret Mariela | \$3,626.56
\$4,480.00
\$10,853.12
\$5,811.84
\$5,013.44
\$4,174.88
\$6,072.00
\$4,480.00 | \$0.00
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