SISTEMA PARA DIF TEPATITLAN JALISCO

Lista de Raya (forma tabular)

13/Abr/2021

Periodo 7 al 7 Quincenal del 01/04/2021 al 15/04/2021
Reg Pat IMSS: 11111111111
RFC: SDI -871121-9C6

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				Retroa	o de		Prima de			s	*Otras*	"TOTAL"	Subs al	Subs al	I.S.R. antes de Subs al					o para	no		ste o po		Retenc.		tras* *T	OTAL*	7	Otras* *Ol Obliga AC	3LIG
Código	Empleado	Sueldo		ctivo			vacaciones a tiempo		Apoyo Despensa	Propio S	ciones*	*PERCEPCI ONES*	Empleo acreditado	Empleo (mes)			.S.R. (mes)	sindical	ompens	el co empleo o			nsu subs	di Causad o	Pensiones			NES*	*NETO*	iones* E	S*
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Reg. Pat. IMS	S: 11111111111																														
Departamento 3	R CADI																														
032	Niño Quintanilla Matilde	\$2,169.50	\$0.00	\$0.00	\$0.00	\$1,084.75	\$271.19	\$0.00	\$400.00	\$0.00	\$0.00	\$3,925.44	-\$125.10	\$0.00	\$218.88	\$0.00	\$93.77	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.17 \$	0.00 \$0	00 \$0.00	\$374.24	\$1,342.00	\$0.00 \$	\$1,809.84	\$2,115.60	\$0.00	\$0.00
060	Becerra Ruiz Maria Guadalupe	\$2,184.00				\$1,092.00	\$273.00		\$400.00			\$3,949.00		\$0.00			\$96.14		\$0.00	\$0.00			0.00 \$0					\$1,519.00	\$2,430.00		
086	Casillas De La Mora Diana	\$2,773.40					\$346.67	\$0.00	\$400.00	\$0.00	\$0.00	\$4,906.77	\$0.00	\$0.00			\$317.43		\$0.00				0.00 \$0		\$478.41			\$1,997.97			\$0.00
092 097	Ortega Villalobos Claudia Berenice Leal Morales Oralia Yanet	\$2,285.20 \$2,218.60				\$1,142.60 \$1.109.30	\$285.65 \$277.33	\$0.00 \$0.00	\$400.00 \$400.00		\$0.00	\$4,113.45 \$4.005.23	-\$125.10 -\$125.10	\$0.00 \$0.00			\$112.66 \$101.79		\$0.00 \$0.00		\$0.00		0.00 \$0.	00 \$0.00 00 \$0.00	\$394.20 \$382.71	\$1,473.48 \$ \$0.00 \$		\$1,980.45 \$484.43		\$0.00 \$ \$0.00 \$	
130	Vera Serrano Adriana	\$2,475.80				\$1,109.30	\$309.48	\$0.00	\$400.00			\$4,423.18	\$0.00	\$0.00			\$268.86		\$0.00				0.00 \$0		\$427.08			\$2,481.78		\$0.00	
141	Perez Valle Nora Fabiola	\$2,285.20					\$285.65	\$0.00	\$400.00			\$4,113.45	-\$125.10	\$0.00			\$112.66		\$0.00		\$0.00		0.00 \$0		\$394.20			\$1,919.85		\$0.00	
156	Muñoz Ortega Gloria	\$1,854.60	\$0.00	\$0.00	\$0.00	\$927.30	\$231.83	\$0.00	\$400.00	\$0.00	\$0.00	\$3,413.73	-\$145.38	\$0.00	\$167.48	\$0.00	\$22.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	0.00 \$0	00 \$0.00	\$319.92	\$1,288.00	\$0.00 \$	\$1,630.13	\$1,783.60	\$0.00	\$0.00
189	Mercado Chavez Elvia Margarita	\$2,912.00			+	.,	\$364.00		\$400.00	+	\$0.00	\$5,132.00	\$0.00	\$0.00			\$340.05		\$0.00				0.00 \$0		\$502.32			\$842.40		\$0.00	
216 250	Martin Jasso Alejandra Galindo Martinez Estefany Anahi	\$1,820.00 \$4.506.70				\$910.00 \$2.253.35	\$227.50 \$563.34	\$0.00 \$0.00	\$400.00 \$400.00		\$0.00 \$0.00	\$3,357.50 \$7,723.39	-\$145.38 \$0.00	\$0.00 \$0.00			\$16.46 \$732.84		\$0.00 \$0.00		\$0.00		0.00 \$0.		\$313.95 \$777.41			\$330.30 \$1.510.19		\$0.00 \$ \$0.00 \$	
274	Esquivel Garcia Montserrat	\$2,912.00		\$0.00		\$1,456.00	\$364.00		\$400.00			\$5 132 00	\$0.00	\$0.00	4.02.0.	+	\$340.05		\$0.00				0.00 \$0		\$502.32			\$842.40		\$0.00 \$	
Total Depto	-					,																									
		\$30,397.00	\$0.00	\$0.00	\$0.00	\$15,198.50	\$3,799.64	\$0.00	\$4,800.00	\$0.00	\$0.00	\$54,195.14	-\$916.26	\$0.00	\$3,471.08	\$0.00	\$2,554.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.18	0.00 \$0	00 \$0.00	\$5,243.50	\$9,550.60	\$0.00 \$1	17,348.74	\$36,846.40	\$0.00	.0.00
Departamento 4	UAVIFAM																														
063	Loza Sanchez Jose Antonio	\$3,189.30	\$0.00	\$0.00	\$0.00	\$1,594.65	\$398.66	\$0.00	\$400.00	\$0.00	\$0.00	\$5,582.61	\$0.00	\$0.00	\$387.35	\$0.00	\$387.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	0.00 \$0	00 \$0.00	\$550.15	\$2,071.61	\$0.00 \$	\$3,009.21	\$2,573.40	\$0.00	0.00
064	Nuño Gonzalez Pedro Armando	\$6,760.20				\$0.00	\$0.00		\$400.00		\$0.00	\$7,160.20	\$0.00	\$0.00			\$733.09		\$0.00				0.00 \$0		\$777.42			\$4,379.60	\$2,780.60		
137	Cordova Gutierrez Gloria Angelica	\$2,410.98				\$370.92	\$92.73		\$400.00	\$0.00	\$0.00	\$3,274.63	-\$145.38	\$0.00			\$22.11	\$0.00	\$0.00				0.00 \$0		\$319.92			\$1,223.03	\$2,051.60		
227 229	Reyes Castellanos Mariela Denise Ravelero Guadarrama Blanca Isela	\$4,368.00 \$2.912.00				\$0.00 \$1.456.00	\$0.00 \$364.00		\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,768.00 \$5.132.00	\$0.00 \$0.00	\$0.00 \$0.00			\$340.16 \$340.05		\$0.00 \$0.00				0.00 \$0.		\$502.32 \$502.32			\$842.60 \$1.701.20	\$3,925.40 \$3.430.80	\$0.00 \$	
232	Gutierrez Sanchez Jesus Ernesto	\$2,912.00				\$1,456.00	\$364.00	\$0.00	\$400.00		\$0.00	\$5,132.00	\$0.00	\$0.00			\$340.05		\$0.00				0.00 \$0.		\$502.32 \$502.32		\$0.00 \$ \$0.00	\$842.40			\$0.00
235	Velazquez Rayas Maria Guadalupe	\$3,254.25				\$0.00		\$0.00	\$400.00			\$3,654.25	-\$125.10	\$0.00			\$93.88		\$0.00		\$0.00			00 \$0.00	\$374.24			\$468.05	\$3,186.20		
236	Garcia Gomez Alejandra	\$4,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,768.00	\$0.00	\$0.00	\$340.16	\$0.00	\$340.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	0.00 \$0	00 \$0.00	\$502.32	\$0.00	\$0.00	\$842.60	\$3,925.40	\$0.00	\$0.00
253	Ramirez Esquivias Mayra Esther	\$1,456.00				\$728.00	\$182.00	+	\$400.00		+	\$2,766.00	-\$188.71	-\$63.18		+	\$0.00	+	\$0.00				0.00 \$0		\$251.16			\$188.00	\$2,578.00		
254	Alvarez Placencia Arturo Amauri	\$4,076.80				\$291.20	\$72.80		\$400.00		\$0.00	\$4,840.80	\$0.00	\$0.00			\$340.05		\$0.00				0.00 \$0		\$502.32		\$0.00	\$842.40			\$0.00
257 258	Muñoz Baca Lucia Haidee Vazguez Galindo Jazmin	\$4,368.00 \$1,084.50				\$0.00 \$542.25	\$0.00 \$135.56	\$0.00	\$400.00 \$400.00		\$0.00	\$4,768.00 \$2 162 31	\$0.00 -\$200.63	\$0.00 -\$110.77			\$340.16 \$0.00		\$0.00 \$0.00				0.00 \$0	00 \$0.00 00 \$0.00	\$502.32 \$187.08		\$0.00 \$0.00	\$842.60 \$76.31		\$0.00 \$	\$0.00
266	Martinez Cortes Juana Marcela	\$4,368.00				\$0.00	\$0.00		\$400.00		\$0.00	\$4.768.00	\$0.00	\$0.00			\$340.16		\$0.00			\$0.12			\$502.32		\$0.00	\$842.60			\$0.00
272	Villanueva Torres Itzel	\$2,912.00	\$0.00	\$0.00	\$0.00	\$1,456.00	\$364.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5,132.00	\$0.00	\$0.00	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	0.00 \$0	00 \$0.00	\$502.32	\$0.00	\$0.00	\$842.40	\$4,289.60	\$0.00	0.00
Total Depto	-																														
		\$49,896.03	\$0.00	\$0.00	\$0.00	\$6,439.02	\$1,609.75	\$0.00	\$5,600.00	\$0.00	\$0.00	\$63,544.80	-\$659.82	-\$1/3.95	\$4,443.26	\$0.00	\$3,957.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.44	0.00 \$0.	00 \$0.00	\$6,478.53	\$6,680.60	\$0.00 \$1	16,943.00	\$46,601.80	\$0.00	.0.00
Departamento 5	URR																														
022	Hernandez Gonzalez Christian Neftali	\$2,781.90				\$0.00		\$0.00	\$400.00			\$3,181.90	-\$145.38	\$0.00			\$22.22		\$0.00					00 \$0.00				\$823.10	\$2,358.80		
033 115	Ortiz Jaramillo Ma. Lourdes Plasencia Gutierrez Maria Guadalune	\$5,356.20 \$2,499.56				\$0.00 \$178.54	\$0.00 \$44.63		\$200.00 \$400.00		\$0.00	\$5,556.20 \$3,122,73	\$0.00 -\$145.38	\$0.00 \$0.00		\$0.00	\$478.91 \$11.78	\$0.00 \$0.00	\$0.00 \$0.00				0.00 \$0	00 \$0.00 00 \$0.00	\$615.96 \$307.98			\$1,094.80 \$1,658.73	\$4,461.40 \$1,464.00		\$0.00
139	Perez Martinez Claudia Lizeth	\$2,499.56				\$178.54	\$44.63		\$400.00		\$0.00	\$3,122.73	-\$145.38	\$0.00			\$11.78		\$0.00				0.00 \$0.		\$404.62		\$0.00 \$ \$0.00	\$545.00		\$0.00	
175	Melano Ruezga Alejandra	\$2.811.90				\$0.00	\$0.00		\$400.00		\$0.00	\$3.211.90	-\$145.38	\$0.00			\$25.48		-\$25.48				0.00 \$0		\$323.37			\$323.50	\$2.888.40		
177	Hernández Franco María Fernanda	\$3,856.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,256.35	\$0.00	\$0.00	\$284.49	\$0.00	\$284.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	0.00 \$0	00 \$0.00	\$443.48	\$1,055.00	\$0.00 \$	\$1,782.95	\$2,473.40	\$0.00	\$0.00
178	Muñoz González Margarita	\$3,276.00				\$0.00	\$0.00		\$400.00			\$3,676.00	-\$125.10	\$0.00			\$96.25		\$0.00				0.00 \$0		\$376.74			\$473.00		\$0.00	
184 205	Agredano Martín Liliana Guzman Gonzalez Debanhi	\$3,184.20 \$3,744.00				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,584.20 \$4,144.00	-\$125.10 \$0.00	\$0.00 \$0.00			\$86.15 \$272.27		\$0.00 \$0.00				0.00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$430.56		\$0.00 \$0.00 \$	\$86.20 \$1.566.80		\$0.00 \$ \$0.00 \$	\$0.00 \$0.00
205	Flores Renteria Maria Teresa	\$6,744.00				\$450.67	\$112.67		\$400.00		\$0.00	\$4,144.00	\$0.00	\$0.00			\$732.84		\$0.00				0.00 \$0.		\$430.56			\$1,500.80			\$0.00 \$0.00
239	Barajas Barajas Blanca Estela	\$2,808.00				\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,208.00	-\$145.38	\$0.00		\$0.00	\$25.06	\$0.00	\$0.00				0.00 \$0.		\$322.92		\$0.00	\$348.00	\$2,860.00		\$0.00
262	Meza Guerrero Christian Rafael	\$3,744.00				\$0.00	\$0.00		\$400.00		\$0.00	\$4,144.00	\$0.00	\$0.00			\$272.27		\$0.00				0.00 \$0		\$430.56			\$1,115.40		\$0.00	
263	Amador Bello Rodolfo	\$2,184.00				\$0.00	\$0.00		\$400.00			\$2,584.00	-\$188.71	-\$63.12			\$0.00		\$0.00		\$0.00		0.00 \$0		\$251.16			\$188.00	\$2,396.00		
264 267	Cuellar Sepulveda Jose De Jesus De Anda Villalobos Jocelyn	\$3,494.40 \$2,184.00				\$249.60 \$0.00	\$62.40 \$0.00		\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,206.40 \$2,584.00	\$0.00 -\$188.71	\$0.00 -\$63.12			\$272.16 \$0.00		\$0.00 \$0.00				0.00 \$0.		\$430.56 \$251.16			\$1,416.60 \$188.00	\$2,789.80 \$2,396.00	\$0.00 \$	
268	Paredes Davila Teresita De Jesus	\$2,184.00					\$0.00		\$400.00			\$2,584.00		-\$63.12			\$0.00		\$0.00				0.00 \$0.		\$251.16			\$188.00		\$0.00	
278	Aceves Ortega Esmeralda	\$1,891.50				\$0.00		\$0.00	\$400.00			\$2,291.50	-\$188.71	-\$81.90			\$0.00		\$0.00			\$0.00		00 \$0.00	\$0.00	\$0.00		-\$81.90	\$2,373.40		
Total Depto	-																														
		\$55,827.79	\$0.00	\$0.00	\$0.00	\$878.81	\$219.70	\$0.00	\$6,600.00	\$0.00	\$0.00	\$63,526.30	-\$1,693.93	-\$271.26	\$4,142.90	\$0.00	\$2,720.23	\$0.00	-\$25.48	\$0.00	\$0.00	-\$0.38	U.UU \$0.	UU \$U.00	\$5,937.56	\$4,865.63	\$U.UU \$1	13,226.30	\$50,300.00	\$0.00	0.00
Departamento 9	COMEDOR COMUNITARIO																														
049	Velazquez Piña Maria Catalina					\$1,144.00	\$286.00			\$0.00		\$4,118.00	-\$125.10	\$0.00			\$113.11			\$0.00				00 \$0.00	\$394.68	\$0.00		\$507.80	\$3,610.20		
143 212	Gomez Hernandez Gricelda Yadira Carranza Cruz Raúl	\$6,450.00 \$2,444.00				\$3,225.00 \$1,222.00	\$806.25 \$305.50		\$400.00 \$400.00		\$0.00	\$10,881.25 \$4,371.50	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00	\$1,355.48 \$263.67	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			0.00 \$0					\$3,828.65 \$685.30	\$7,052.60 \$3,686.20		
212	Bravo Orozco Janette Karina	\$2,444.00		\$0.00		\$1,222.00	\$305.50	\$0.00	\$400.00		\$0.00	\$4,371.50	-\$125.10	\$0.00			\$203.07		\$0.00			\$0.04 \$			\$421.59		\$0.00 \$0.00	\$484.63	\$3,586.20		
Total Depto	-											Ψ4,000.E0																			
		\$13,400.60	\$0.00	\$0.00	\$0.00	\$6,700.30	\$1,675.08	\$0.00	\$1,600.00	\$0.00	\$0.00	\$23,375.98	-\$250.20	\$0.00	\$2,084.26	\$0.00	\$1,834.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.21	0.00 \$0	00 \$0.00	\$2,311.61	\$1,360.51	\$0.00 \$	\$5,506.38	\$17,869.60	\$0.00	.0.00
Departamento 1	IO ALIMENTARIA																														
026	De Loa Romero Gilberto	\$6,463.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$6,863.35	\$0.00	\$0.00	\$674.44	\$0.00	\$674.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	0.00 \$0	00 \$0.00	\$743.29	\$0.00	\$0.00 \$	\$1,417.75	\$5,445.60	\$0.00	0.00
044	De La Torre Martin Rosa	\$4,989.60				\$0.00		\$0.00	\$400.00			\$5,389.60	\$0.00	\$0.00			\$420.41	\$0.00	\$0.00			\$0.19		00 \$0.00	\$573.80	\$0.00		\$994.40	\$4,395.20		
051	Zuñiga Navarro Enrique	\$4,736.85				\$0.00	\$0.00		\$400.00		\$0.00	\$5,136.85	\$0.00	\$0.00		+	\$380.29	+	\$0.00				0.00 \$0		\$544.74			\$924.85		\$0.00	
210 265	López Valdivia Elizabeth Plascencia Torres Martha Patricia	\$3,494.40 \$4,368.00			+	\$873.60 \$0.00	\$218.40	\$0.00 \$0.00	\$400.00	\$0.00 \$0.00	+	\$4,986.40 \$4,768.00	\$0.00 \$0.00	\$0.00 \$0.00		+	\$340.05 \$340.16	+	\$0.00	+			0.00 \$0	00 \$0.00 00 \$0.00		\$1,139.00 \$ \$0.00 \$,	\$1,981.20 \$842.60	\$3,005.20 \$3,925.40		
Z65 Total Depto	riascencia Torres Martha Patricia	\$4,308.00	\$0.00	J \$U.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$4,708.00	\$0.00	\$0.00	\$340.16	\$0.00	\$340.16	\$0.00	\$0.00	\$0.00	φU.UU	φU.1∠ \$	\$0.	uu \$0.00	\$502.32	\$0.00 \$	Φ U.UU	\$642.0U	\$3,925.40	φυ.υυ \$	0.00
		\$24,052.20	\$0.00	\$0.00	\$0.00	\$873.60	\$218.40	\$0.00	\$2,000.00	\$0.00	\$0.00	\$27,144.20	\$0.00	\$0.00	\$2,155.35	\$0.00	\$2,155.35	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	0.00 \$0	00 \$0.00	\$2,866.47	\$1,139.00	\$0.00 \$	\$6,160.80	\$20,983.40	\$0.00	60.00

| 242 | Navarro Gomez Maricela | | |
 | | \$1,152.65 | \$288.16
 | | \$400.00 |
 | | | -\$125.10
 | \$0.00 | \$241.04 |
 | \$115.94 | |
 | | | -\$0.09
 | | | | \$397.66
 | | \$0.00 | \$513.51
 | \$3,632.60 | |
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269 273	Gutierrez Martin Victoria Magdalena Navarro Gomez Ana Olivia
 | | | \$0.00
\$234.00
 | \$0.00
\$0.00 | \$400.00
\$400.00 |
 | \$0.00 | \$3,270.40
\$3,442.00 | -\$145.38
-\$145.38
 | \$0.00
\$0.00 | \$177.22
\$170.32 | \$0.00
\$0.00
 | \$31.85
\$24.95 | |
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.05
 | | \$0.00 S | | \$330.10
\$322.92
 | | \$0.00
\$0.00 | \$362.00
\$347.80
 | \$2,908.40
\$3,094.20 | |
 |
| Total Depto | Navarro Gomez Ana Olivia | \$1,872.00 | \$0.00 | \$0.00
 | \$0.00 | \$930.00 | \$234.00
 | \$0.00 | \$400.00 | \$0.00
 | \$0.00 | \$3,442.00 | -\$145.38
 | \$0.00 | \$170.32 | \$0.00
 | \$24.95 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | -\$0.07
 | \$0.00 | \$0.00 | 00.00 | \$322.92
 | \$0.00 | \$0.00 | \$347.80
 | \$3,094.20 | \$0.00 \$0 | 0.00
 |
| Total Depto | | \$7,047.70 | \$0.00 | \$0.00
 | \$0.00 | \$2,088.65 | \$522.16
 | \$0.00 | \$1,200.00 | \$0.00
 | \$0.00 | \$10,858.51 | -\$415.86
 | \$0.00 | \$588.58 | \$0.00
 | \$172.74 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | -\$0.11
 | \$0.00 | \$0.00 | 0.00 | \$1,050.68
 | \$0.00 | \$0.00 | \$1,223.31
 | \$9,635.20 | \$0.00 \$0 | 0.00
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 |
| Departamento 1
021 | 16 SAN JOSE DE GRACIA
Gonzalez Ruiz Ma De La Luz | \$1,149,20 | *** |
 | 60.00 | \$574.60 | \$143.65
 | 60.00 | \$400.00 | 60.00
 | *** | \$2.267.45 | -\$193.80
 | -\$97.72 | \$96.08 | 60.00
 | 60.00 | \$0.00 | 60.00
 | 60.00 | 60.00 | -\$0.07
 | *** | 60.00 | | \$198.24
 | 60.00 | \$0.00 | \$100.45
 | \$2.167.00 | ***** | 0.00
 |
| 241 | Marquez Romero I iliana | | |
 | | \$1 213 30 | \$303.32
 | | \$400.00 |
 | | \$4,267.45 | -\$193.80
 | -\$97.72
\$0.00 | \$260.08 | \$0.00
 | \$153.46 | |
 | | | -\$0.07
 | | | | \$198.24
 | | \$0.00 | \$100.45
 | \$2,167.00 | |
 |
| 246 | Ferreira Valencia Alondra Arcelia | \$1,872.00 | | \$0.00
 | | \$936.00 | \$234.00
 | | \$400.00 |
 | \$0.00 | \$3,442.00 | -\$145.38
 | \$0.00 | \$170.32 | \$0.00
 | \$24.95 | \$0.00 |
 | \$0.00 | \$0.00 |
 | | \$0.00 | | \$322.92
 | | \$0.00 | \$347.80
 | \$3,094.20 | |
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Total Depto			
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| | | \$5,447.80 | \$0.00 | \$0.00
 | \$0.00 | \$2,723.90 | \$680.97
 | \$0.00 | \$1,200.00 | \$0.00
 | \$0.00 | \$10,052.67 | -\$446.55
 | -\$97.72 | \$527.24 | \$0.00
 | \$178.41 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | -\$0.17
 | \$0.00 | \$0.00 | 0.00 | \$939.75
 | \$0.00 | \$0.00 | \$1,020.27
 | \$9,032.40 | \$0.00 \$0 | 0.00
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Departamento 1	17 MEZCALA		
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019	González X Melisa Yolanda	\$3,210.00	
 | | |
 | \$0.00 | |
 | | \$3,610.00 | -\$125.10
 | \$0.00 | \$214.06 |
 | | \$0.00 |
 | | |
 | | | | \$369.15
 | | \$0.00 | \$458.20
 | \$3,151.80 | |
 |
| 281 | Gomez Lopez Lucila | \$456.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$400.00 | \$0.00
 | \$0.00 | \$856.00 | -\$200.83
 | -\$185.89 | \$14.94 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.09
 | \$0.00 | \$0.00 | 00.00 | \$0.00
 | \$0.00 | \$0.00 | -\$185.80
 | \$1,041.80 | \$0.00 \$0 | 0.00
 |
| Total Depto | | \$3,666,00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$800.00 | \$0.00
 | \$0.00 | \$4,466.00 | -\$325.93
 | -\$185.89 | \$229.00 | \$0.00
 | \$88.96 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.18
 | \$0.00 | \$0.00 | n nn | \$369.15
 | \$0.00 | \$0.00 | \$272.40
 | \$4,193,60 | \$0.00 \$0 | 0.00
 |
| | | \$5,000.00 | 40.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$000.00 | \$0.00
 | \$0.00 | \$4,400.00 | -9323.33
 | -9103.03 | \$223.00 | \$0.00
 | 400.30 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.10
 | \$0.00 | \$0.00 · | ,0.00 | \$303.13
 | \$0.00 | \$0.00 | 3272.40
 | \$4,133.00 | 40.00 40 | 0.00
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Departamento 1			
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| 181 | Castellanos Hernandez Ana Rosa | | |
 | | \$1,152.65 | \$288.16
 | | \$400.00 |
 | | \$4,146.11 | -\$125.10
 | \$0.00 | \$241.04 |
 | \$115.94 | |
 | | | \$0.11
 | | | | \$397.66
 | \$0.00 | | \$513.71
 | \$3,632.40 | |
 |
| 206
271 | Vasquez Esqueda Rosalina
Jimenez Valdivia Patricia | \$821.30
\$1.872.00 | |
 | | \$410.65
\$936.00 | \$102.66
\$234.00
 | | \$400.00
\$400.00 |
 | \$0.00 | \$1,734.61
\$3,442.00 | -\$200.74
-\$145.38
 | -\$136.14
\$0.00 | \$64.60
\$170.32 | \$0.00
 | \$0.00
\$24.95 | \$0.00
\$0.00 | \$0.00
 | | | -\$0.12
\$0.13
 | | \$0.00 | | \$141.67
\$322.92
 | \$267.00 | \$0.00
\$0.00 | \$272.41
\$348.00
 | \$1,462.20
\$3.094.00 | |
 |
| Total Depto | Silienez valdivia i atricia | \$1,072.00 | 90.00 |
 | | Ψουυ.υυ | 9254.00
 | | 9400.00 |
 | ψυ.υυ | ψυ,442.00 | -9145.50
 | | 9170.52 |
 | 924.00 | |
 | | 90.00 |
 | | | | 4022.02
 | | | 4040.00
 | 95,054.00 | |
 |
| • | | \$4,998.60 | \$0.00 | \$0.00
 | \$0.00 | \$2,499.30 | \$624.82
 | \$0.00 | \$1,200.00 | \$0.00
 | \$0.00 | \$9,322.72 | -\$471.22
 | -\$136.14 | \$475.96 | \$0.00
 | \$140.89 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.12
 | \$0.00 | \$0.00 | 0.00 | \$862.25
 | \$267.00 | \$0.00 | \$1,134.12
 | \$8,188.60 | \$0.00 \$0 | 0.00
 |
Donostomonto	40 CARILLA DE MILRILLAS		
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| Departamento 1
247 | 19 CAPILLA DE MILPILLAS Reynaga Plascencia Claudia Elizabeth | \$3,015.90 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$400.00 | \$0.00
 | \$0.00 | \$3,415.90 | -\$145.38
 | \$0.00 | \$193.05 | \$0.00
 | \$47.68 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | -\$0.01
 | \$0.00 | \$0.00 | 0.00 | \$346.83
 | \$0.00 | \$0.00 | \$394.50
 | \$3,021.40 | \$0.00 \$0 | 0.00
 |
Total Depto			
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| | | \$3,015.90 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$400.00 | \$0.00
 | \$0.00 | \$3,415.90 | -\$145.38
 | \$0.00 | \$193.05 | \$0.00
 | \$47.68 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | -\$0.01
 | \$0.00 | \$0.00 | 0.00 | \$346.83
 | \$0.00 | \$0.00 | \$394.50
 | \$3,021.40 | \$0.00 \$0 | 0.00
 |
Departamento 1	20 TECOMATLAN		
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| 027 | Lomeli Pulido Arcelia | \$3,102.15 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$400.00 | \$0.00
 | \$0.00 | \$3,502.15 | -\$125.10
 | \$0.00 | \$202.44 | \$0.00
 | \$77.33 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | -\$0.13
 | \$0.00 | \$0.00 | 0.00 | \$356.75
 | \$0.00 | \$0.00 | \$433.95
 | \$3,068.20 | \$0.00 \$0 | 0.00
 |
Total Depto			
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| | | \$3,102.15 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$400.00 | \$0.00
 | \$0.00 | \$3,502.15 | -\$125.10
 | \$0.00 | \$202.44 | \$0.00
 | \$77.33 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | -\$0.13
 | \$0.00 | \$0.00 | 0.00 | \$356.75
 | \$0.00 | \$0.00 | \$433.95
 | \$3,068.20 | \$0.00 \$0 | 0.00
 |
Departamento 2	21 PENSIONADOS		
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| 007 | Cano Fernandez Esperansa | \$1,343.85 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$400.00 | \$0.00
 | \$0.00 | \$1,743.85 | -\$200.63
 | -\$128.87 | \$71.76 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.12
 | \$0.00 | \$0.00 | 00.00 | \$0.00
 | \$0.00 | \$0.00 | -\$128.75
 | \$1,872.60 | \$0.00 \$0 | 0.00
 |
Total Depto			
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| | | \$1,343.85 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$400.00 | \$0.00
 | \$0.00 | \$1,743.85 | -\$200.63
 | -\$128.87 | \$71.76 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.12
 | \$0.00 | \$0.00 | 60.00 | \$0.00
 | \$0.00 | \$0.00 | -\$128.75
 | \$1,872.60 | \$0.00 \$0 | 0.00
 |
Departamento 2	26 ASISTENCIA SOCIAL		
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| 016 | Franco Martin Salvador | \$3,948.62 | |
 | | \$607.48 | \$151.87
 | | \$400.00 |
 | | \$5,107.97 | \$0.00
 | \$0.00 | \$360.52 |
 | \$360.52 | |
 | | | \$0.10
 | | | | \$523.95
 | | \$0.00 | \$884.57
 | \$4,223.40 | |
 |
| 058
079 | Fuentes Reyes Tamara Elizabeth
Fernandez Becerra Juana Maria Teresa | \$5,022.90
\$4,471.95 | | \$0.00
 | | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$400.00
\$400.00 |
 | \$0.00
\$0.00 | \$5,422.90
\$4,871.95 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$425.74
\$351.47 | \$0.00
 | \$425.74
\$351.47 | \$0.00
\$0.00 | \$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 |
 | | \$0.00 \$ | 00.00 | \$577.63
\$514.27
 | \$2,415.00
\$1,635.00 | \$0.00
\$0.00 | \$3,418.50
\$2,500.75
 | \$2,004.40
\$2,371.20 | | 0.00
 |
| 113 | Mayoral Martin Martha Alicia | \$3,605.40 | | \$0.00
 | | | \$450.68
 | \$0.00 | \$400.00 |
 | \$0.00 | \$6.258.78 | \$0.00
 | \$0.00 | \$487.21 | \$0.00
 | \$351.47 | \$0.00 |
 | \$0.00 | |
 | | \$0.00 | | \$621.93
 | | \$0.00 | \$2,500.75
 | \$5,149.60 | |
 |
| 161 | Reyes Macias Dalia Berenice | \$2,781.90 | |
 | | \$0.00 | \$0.00
 | \$0.00 | \$400.00 |
 | \$0.00 | \$3,181.90 | -\$145.38
 | \$0.00 | \$167.59 | \$0.00
 | \$22.22 | \$0.00 |
 | \$0.00 | | -\$0.04
 | | \$0.00 | |
 | \$1,288.00 | | \$1,630.10
 | \$1,551.80 | \$0.00 \$0 | 0.00
 |
| 186 | Anaya Rodriguez Norma | \$2,781.90 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$400.00 | \$0.00
 | \$0.00 | \$3,181.90 | -\$145.38
 | \$0.00 | \$167.59 | \$0.00
 | \$22.22 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.16
 | \$0.00 | \$0.00 | 00.00 | \$319.92
 | \$1,288.00 | \$0.00 | \$1,630.30
 | \$1,551.60 | \$0.00 \$0 | 0.00
 |
| Total Depto | = | *************************************** | ** ** | *******
 | *** | \$2,410,18 | *****
 | ** ** | \$2,400.00 | ******
 | ** ** | ************* | -\$290.76
 | ****** | *4 000 40 | ******
 | \$1,669,38 | ******* | ******
 | ****** | ******* |
 | ** ** | ****** | | \$2.877.62
 | ********** | ****** | \$11.173.40
 | \$16.852.00 | ****** |
 |
| | | \$22,012.07 | \$0.00 | \$0.00
 | \$0.00 | \$2,410.10 | \$602.55
 | \$0.00 | \$2,400.00 | \$0.00
 | \$0.00 | \$20,025.40 | -\$250.76
 | \$0.00 | \$1,500.12 | \$0.00
 | \$1,009.30 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.40
 | \$0.00 | \$0.00 | 0.00 | \$2,011.02
 | \$6,626.00 | \$0.00 | \$11,173.40
 | \$10,052.00 | \$0.00 \$0 | 0.00
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Departamento 2			
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 |
| 118 | Ramirez Escobedo Ana Berenice | \$1,785.30 | |
 | | | \$223.16
 | | \$400.00 |
 | | \$3,301.11 | -\$145.38
 | \$0.00 | \$157.14 |
 | \$11.77 | |
 | | | \$0.18
 | | | |
 | \$1,062.00 | | \$1,381.91
 | \$1,919.20 | |
 |
| 118
259 | Ramirez Escobedo Ana Berenice
Garcia Suarez Rosa Angelica | \$3,535.95 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$400.00 | \$0.00
 | \$0.00 | \$3,935.95 | -\$107.37
 | \$0.00 | \$249.63 | \$0.00
 | \$142.26 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | -\$0.12
 | \$0.00 | \$0.00 | 0.00 | \$406.63
 | \$824.38 | \$0.00 | \$1,373.15
 | \$2,562.80 | \$0.00 \$0 | 0.00
 |
| 118
259
260 | Ramirez Escobedo Ana Berenice | | \$0.00 | \$0.00
 | \$0.00 | |
 | | | \$0.00
 | | |
 | | |
 | | \$0.00 | \$0.00
 | | \$0.00 | |
 | \$0.00 | | 0.00 |
 | \$824.38 | |
 | | \$0.00 \$0 |
 |
| 118
259 | Ramirez Escobedo Ana Berenice
Garcia Suarez Rosa Angelica | \$3,535.95 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$400.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$3,935.95 | -\$107.37
 | \$0.00 | \$249.63 | \$0.00
\$0.00
 | \$142.26 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | -\$0.12
\$0.12
 | \$0.00
\$0.00 | \$0.00 \$ | 60.00
60.00 | \$406.63
\$502.32
 | \$824.38 | \$0.00
\$0.00 | \$1,373.15
 | \$2,562.80 | \$0.00 \$0
\$0.00 \$0 | 0.00
 |
| 118
259
260
Total Depto | Ramirez Escobedo Ana Berenice
Garcia Suarez Rosa Angelica
Flores Perez Juan Luis | \$3,535.95
\$4,368.00 | \$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 | \$3,935.95
\$4,768.00 | -\$107.37
\$0.00
 | \$0.00
\$0.00 | \$249.63
\$340.16 | \$0.00
\$0.00
 | \$142.26
\$340.16 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | -\$0.12
\$0.12
 | \$0.00
\$0.00 | \$0.00 \$ | 60.00
60.00 | \$406.63
\$502.32
 | \$824.38
\$0.00 | \$0.00
\$0.00 | \$1,373.15
\$842.60
 | \$2,562.80
\$3,925.40 | \$0.00 \$0
\$0.00 \$0 | 0.00
 |
| 118
259
260
Total Depto | Ramirez Escobedo Ana Berenice
Garcia Suarez Rosa Angelica
Flores Perez Juan Luis

29 CAETF | \$3,535.95
\$4,368.00
\$9,689.25 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$892.65 | \$0.00
\$0.00
\$223.16
 | \$0.00
\$0.00
\$0.00 | \$400.00
\$400.00
\$1,200.00 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$3,935.95
\$4,768.00
\$12,005.06 | -\$107.37
\$0.00
-\$252.75
 | \$0.00
\$0.00
\$0.00 | \$249.63
\$340.16
\$746.93 | \$0.00
\$0.00
\$0.00
 | \$142.26
\$340.16
\$494.19 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | -\$0.12
\$0.12
\$0.18
 | \$0.00
\$0.00
\$0.00 | \$0.00 \$
\$0.00 \$ | 60.00
60.00
60.00 | \$406.63
\$502.32
\$1,216.91
 | \$824.38
\$0.00
\$1,886.38 | \$0.00
\$0.00
\$0.00 | \$1,373.15
\$842.60
\$3,597.66
 | \$2,562.80
\$3,925.40
\$8,407.40 | \$0.00 \$0
\$0.00 \$0 | 0.00
0.00

0.00
 |
| 118
259
260
Total Depto | Ramirez Escobedo Ana Berenice
Garcia Suarez Rosa Angelica
Flores Perez Juan Luis | \$3,535.95
\$4,368.00 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
\$223.16
\$94.44
 | \$0.00
\$0.00 | \$400.00
\$400.00 | \$0.00
\$0.00
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\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00 | \$3,935.95
\$4,768.00 | -\$107.37
\$0.00
 | \$0.00
\$0.00 | \$249.63
\$340.16 | \$0.00
\$0.00
\$0.00
 | \$142.26
\$340.16 | \$0.00
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\$0.00 | \$0.00
\$0.00
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\$0.00 | \$0.00
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\$0.00 | -\$0.12
\$0.12
 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00 \$
\$0.00 \$
\$0.00 \$ | 60.00
60.00
60.00 | \$406.63
\$502.32
\$1,216.91
\$651.65
 | \$824.38
\$0.00
\$1,886.38 | \$0.00
\$0.00
\$0.00 | \$1,373.15
\$842.60
 | \$2,562.80
\$3,925.40 | \$0.00 \$0
\$0.00 \$0
\$0.00 \$0 | 0.00
0.00

0.00
 |
| 118
259
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Total Depto
Departamento 2
006
015
045 | Ramirez Escobedo Ana Berenice Garcia Suarez Rosa Angelica Flores Perez Juan Luis 29 CAETF Camarena Aldrete María Estella Franco Carranza Jorge Alberto De La Torre Oftega Laura Esthela | \$3,535.95
\$4,368.00
\$9,689.25
\$5,288.78
\$4,888.05
\$5,920.20 | \$0.00
\$0.00
\$0.00
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\$0.00 | \$0.00
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\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$892.65
\$377.77
\$0.00
\$0.00 | \$0.00
\$0.00
\$223.16
\$94.44
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$400.00
\$400.00
\$1,200.00
\$400.00
\$400.00
\$400.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$3,935.95
\$4,768.00
\$12,005.06
\$6,160.99
\$5,288.05
\$6,320.20 | -\$107.37
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Total Depto Departamento :
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Total Depto Departamento :
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279 | Ramirez Escobedo Ana Berenice Garcia Suarez Rosa Angelica Flores Perez Juan Luis 29 CAETF Camarena Aldrete María Estella Franco Carranza Jorge Alberto De La Torre Oftega Laura Esthela | \$3,535.95
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Total Depto Departamento :
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| 118
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Total Depto
Departamento :
006
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045
219
279
Total Depto | Raminez Escobedo Ana Berenice Garcia Suarez Rosa Angelica Flores Perez Juan Luis 29 CAETF Camarena Aldrete María Estelia Franco Carranza Jorge Alberto De La Torre Ortega Laura Esthela Gutierrez Gonzalez Yanet Maríela Patiño Castelianos Maribel | \$3,535.95
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| 118 259 260 Total Depto Departamento : 006 015 045 219 279 Total Depto Departamento : | Ramirez Escobedo Ana Berenice Garcia Suarez Rosa Angelica Fiores Perez Juan Luis 29 CAETF Camarena Aldrete Maria Estella Franco Carranza Jorge Alberto De La Torre Ortega Laura Esthela Gutierrez Gonzalez Yanet Mariela Patino Castellanos Maribel | \$3,535.95
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| 118 259 260 Total Depto Departamento : 006 015 045 219 279 Total Depto Departamento : 169 187 201 | Raminez Escobedo Ana Berenice Garcia Suarez Rosa Angelica Flores Perez Juan Luis 29 CAETF Camarena Aldrete María Estella Franco Carranza Jorge Alberto De La Torre Ortega Laura Esthela Quiterrez Gonzalez Yanet Maríela Patifio Castellanos Maribel | \$3,535,95
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277 Total Depto	Rodriguez Gutierrez Ana Isabel													\$2,800.00																	\$0.00		\$2,821.00		
		\$6,	68.00	\$0.00	\$0.00	\$0.00	\$0	.00	\$0.00	\$0.00	\$800.00	\$0.00	\$0.00	\$7,568.00	-\$160.30	-\$20.	.94 \$	\$479.41	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$319.00	\$7,249.00	\$0.00	\$0.00
Total Gral.		\$335,	73.24	\$0.00	\$0.00	\$0.00	\$50,879	.46 \$12	719.86	\$0.00 \$	38,200.00	\$0.00	\$0.00	\$437,672.56	-\$6,793.60	-\$1,087.	27 \$32	2,623.09	\$0.00	26,916.79	\$0.00	-\$25.48	\$0.00	\$0.00	\$0.61	\$0.00	\$0.00	\$0.00	43,175.47	\$48,175.24	\$0.00	\$117,155.36	\$320,517.20	\$0.00	\$0.00