SISTEMA PARA DIF TEPATITLAN JALISCO

Lista de Raya (forma tabular)

: 28/Abr/2021

Periodo 8 al 8 Quincenal del 16/04/2021 al 30/04/2021
Reg Pat IMSS: 1111111111
RFC: SDI-871121-9C6

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					Anticip					Ingrese											Subs	ISR	ISF	Ajuste al ad Subsidi						•тот
			Horas	Retroa	o de	Vacaciones a	Prima de vacaciones	Aquinal	Apovo	s Propio	*Otras*	*TOTAL*	Subs al Empleo	Subs al Empleo	I.S.R. antes de Subs al	I.S.R.		Cuota c	.S.R. a	o para	no	aju	te opo	or o idi Causad	Retenc.	Préstamo	*Otras*	*TOTAL*		*Otras* *OBLI
Código	Empleado	Sueldo	extras	ctivo	s	tiempo	a tiempo	do	Despensa	S	ciones*	NES*	acreditado	(mes)	Empleo	Art142	I.S.R. (mes)	sindical	sar	empleo d	ndía al	neto a	0	0	Pensiones	Pensiones	ciones*	NES*	*NETO*	ciones* ES*
Don Dat IMC	SS: 111111111111																													
Departamento 3 032	Niño Quintanilla Matilde	\$3,254.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,654.25	-\$125.10	\$0.00	\$218.88	\$0.00	\$93.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04 \$0	.00 \$0	00 \$0.00	\$374.24	\$1,342.00	\$0.00	\$1,810.05	\$1,844.20	\$0.00 \$0.0
060 086	Becerra Ruiz Maria Guadalupe Casillas De La Mora Diana	\$3,276.00 \$4,160.10			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,676.00 \$4.560.10	-\$125.10 \$0.00	\$0.00 \$0.00			\$96.14 \$317.43		\$0.00 \$0.00					00 \$0.00	\$376.74 \$478.41	\$1,204.64 \$1,202.12	\$0.00 \$0.00	\$1,677.40 \$1,998.10	\$1,998.60 \$2.562.00	\$0.00 \$0.0 \$0.00 \$0.0
092	Ortega Villalobos Claudia Berenice	\$3,427.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$400.00		\$0.00	\$3,827.80	-\$125.10	\$0.00	\$237.76	\$0.00	\$112.66		\$0.00				.00 \$0		\$394.20	\$1,473.48	\$0.00	\$1,980.40	\$1,847.40	\$0.00 \$0.0
097 130	Leal Morales Oralia Yanet Vera Serrano Adriana	\$3,327.90 \$3,218.54		\$0.00		\$0.00 \$495.16	\$0.00 \$123.79		\$400.00	\$0.00		\$3,727.90 \$4,237.49	-\$125.10 \$0.00	\$0.00 \$0.00			\$101.79 \$268.86			\$0.00				00 \$0.00	\$382.71 \$427.08	\$0.00 \$1.786.00	\$0.00	\$484.50 \$2.482.09	\$3,243.40 \$1,755.40	\$0.00 \$0.0
141	Perez Valle Nora Fabiola	\$3,218.54				\$495.16	\$123.79		\$400.00		\$0.00	\$4,237.49	\$0.00 -\$125.10	\$0.00			\$208.86		\$0.00				.00 \$0		\$394.20	\$1,786.00	\$0.00	\$2,482.09	\$1,755.40	\$0.00 \$0.0
156 189	Muñoz Ortega Gloria	\$2,781.90 \$4.368.00		\$0.00 \$0.00		\$0.00		\$0.00 \$0.00		\$0.00 \$0.00		\$3,181.90 \$4,768.00	-\$145.38 \$0.00	\$0.00 \$0.00			\$22.11 \$340.05							00 \$0.00	\$319.92 \$502.32	\$1,288.00 \$0.00		\$1,629.90 \$842.40		\$0.00 \$0.0
189 216	Mercado Chavez Elvia Margarita Martin Jasso Alejandra	\$4,368.00			\$0.00	\$0.00	\$0.00		\$400.00		\$0.00	\$4,768.00	\$0.00 -\$145.38	\$0.00			\$340.05 \$16.46		\$0.00				.00 \$0		\$502.32 \$313.95	\$0.00	\$0.00	\$842.40 \$330.40	\$3,925.60	\$0.00 \$0.0
250	Galindo Martinez Estefany Anahi	\$6,760.05				\$0.00	\$0.00			\$0.00		\$7,160.05	\$0.00	\$0.00			\$732.84							00 \$0.00	\$777.41	\$0.00		\$1,510.25		\$0.00 \$0.0
274 282	Esquivel Garcia Montserrat Gonzalez Santos Estephany	\$4,368.00 \$2,742.24				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$400.00			\$4,768.00 \$3.142.24	\$0.00 -\$145.38	\$0.00 \$0.00			\$340.05 \$17.79							00 \$0.00	\$502.32 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$842.40 \$17.84	\$3,925.60 \$3,124.40	
Total Depto		\$47,842.58	***	***	******	\$495.16	\$123.79	*****	\$5,200.00	\$0.00	\$0.00	\$53,661.53	-\$1,061.64	\$0.00	\$3,634.25	******	\$2,572.61	\$0.00	****	*****	*****	*****		00 \$0.00	\$5,243.50	40 700 04	*****	\$17,525.53	**********	\$0.00 \$0.0
		\$47,842.58	\$0.00	\$0.00	\$0.00	\$495.16	\$123.79	\$0.00	\$5,200.00	\$0.00	\$0.00	\$53,661.53	-\$1,061.64	\$0.00	\$3,634.25	\$0.00	\$2,572.61	\$0.00	\$0.00	\$0.00	\$0.00	\$U.18 \$L	.00 \$0	.00 \$0.00	\$5,243.50	\$9,709.24	\$0.00	\$17,525.53	\$36,136.00	\$0.00 \$0.0
Departamento 4	Loza Sanchez Jose Antonio	\$4 783 95	en nn	\$0.00	en nn	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$5 183 95	\$0.00	\$0.00	\$387.35	\$0.00	\$207.25	\$0.00	en nn	\$0.00	en nn -	en na er	nn en	00 \$0.00	\$550 15	\$2 071 61	\$0.00	\$3 009 15	\$2 174 90	\$0.00 \$0.0
064	Nuño Gonzalez Pedro Armando	\$6,760.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$7,160.20	\$0.00	\$0.00	\$732.88	\$0.00	\$732.88			\$0.00	\$0.00			00 \$0.00	\$777.42		\$0.00	\$4,379.40	\$2,780.80	\$0.00 \$0.0
137 227	Cordova Gutierrez Gloria Angelica	\$2,596.44 \$4.368.00				\$185.46 \$0.00	\$46.37 \$0.00		\$400.00 \$400.00		\$0.00	\$3,228.27 \$4,768.00	-\$145.38 \$0.00	\$0.00 \$0.00			\$22.11 \$340.05	\$0.00	\$0.00				.00 \$0	00 \$0.00	\$319.92 \$502.32	\$881.00	\$0.00 \$0.00	\$1,223.07 \$842.40	\$2,005.20	\$0.00 \$0.0 \$0.00 \$0.0
227	Reyes Castellanos Mariela Denise Ravelero Guadarrama Blanca Isela	\$4,368.00				\$0.00	\$0.00		\$400.00			\$4,768.00	\$0.00	\$0.00			\$340.05							00 \$0.00	\$502.32 \$502.32	\$858.87		\$1,701.40	\$3,925.60	
232	Gutierrez Sanchez Jesus Ernesto	\$3,203.20			\$0.00	\$1,164.80	\$291.20		\$400.00		\$0.00	\$5,059.20	\$0.00	\$0.00			\$340.05	\$0.00	\$0.00				.00 \$0		\$502.32	\$0.00	\$0.00	\$842.40	\$4,216.80	\$0.00 \$0.0
235	Velazquez Rayas Maria Guadalupe Garcia Gomez Alejandra	\$3,254.25 \$4,368.00				\$0.00 \$0.00	\$0.00	\$0.00		\$0.00		\$3,654.25 \$4,768.00	-\$125.10 \$0.00	\$0.00 \$0.00			\$93.77 \$340.05		\$0.00	\$0.00				00 \$0.00	\$374.24 \$502.32		\$0.00	\$468.05 \$842.40	\$3,186.20	\$0.00 \$0.0
253	Ramirez Esquivias Mayra Esther	\$2,184.00				\$0.00	\$0.00		\$400.00		\$0.00	\$2,584.00	-\$188.71	-\$63.18			\$0.00		\$0.00			\$0.03 \$0		00 \$0.00	\$251.16	\$0.00	\$0.00	\$188.00	\$2,396.00	
254	Alvarez Placencia Arturo Amauri	\$4,368.00				\$0.00	\$0.00	Ψ0.00	φ+00.00	\$0.00	Ψ0.00	\$4,768.00	\$0.00	\$0.00	40.00	Ψ0.00	\$340.05	Ψ0.00						00 \$0.00	\$502.32	Ψ0.00	\$0.00	\$842.40	\$0,0£0.00	\$0.00 \$0.0
257 258	Muñoz Baca Lucia Haidee Vazquez Galindo Jazmin	\$4,368.00 \$1.626.75		\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		\$400.00 \$400.00			\$4,768.00 \$2.026.75	\$0.00 -\$200.63	\$0.00 -\$110.77	\$340.05 \$89.87		\$340.05 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.17 \$0 \$0.04 \$0		00 \$0.00	\$502.32 \$187.08	\$0.00 \$0.00	\$0.00 \$0.00	\$842.20 \$76.35	\$3,925.80 \$1,950.40	\$0.00 \$0.0 \$0.00 \$0.0
266	Martinez Cortes Juana Marcela	\$4,368.00		\$0.00		\$0.00		\$0.00	\$400.00			\$4,768.00	\$0.00	\$0.00		\$0.00	\$340.05							00 \$0.00	\$502.32		\$0.00	\$842.20	\$3,925.80	\$0.00 \$0.0
272 Total Depto	Villanueva Torres Itzel	\$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	\$340.05	\$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	\$3,925.60	\$0.00 \$0.0
		\$54,984.79	\$0.00	\$0.00	\$0.00	\$1,350.26	\$337.57	\$0.00	\$5,600.00	\$0.00	\$0.00	\$62,272.62	-\$659.82	-\$173.95	\$4,442.39	\$0.00	\$3,956.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13 \$0	.00 \$0	00 \$0.00	\$6,478.53	\$6,680.60	\$0.00	\$16,941.82	\$45,330.80	\$0.00 \$0.0
Departamento 5	5 URR																													
022 033	Hernandez Gonzalez Christian Neftali Ortiz Jaramillo Ma. Lourdes	\$2,781.90 \$5.356.20		\$0.00		\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$400.00	\$0.00 \$0.00	\$0.00	\$3,181.90 \$5,556.20	-\$145.38 \$0.00	\$0.00 \$0.00			\$22.11 \$478.91			\$0.00 \$0.00				00 \$0.00	\$319.92 \$615.96	\$480.98	\$0.00 \$0.00	\$822.90 \$1.094.80	\$2,359.00 \$4,461.40	\$0.00 \$0.0
115	Plasencia Gutierrez Maria Guadalupe	\$2,678.10				\$0.00	\$0.00			\$0.00		\$3,078.10	-\$145.38	\$0.00			\$11.78					\$0.07 \$0 \$0.06 \$0		00 \$0.00	\$307.98	\$1,339.00		\$1,658.70	\$1,419.40	
139	Perez Martinez Claudia Lizeth	\$3,518.40			\$0.00	\$0.00	\$0.00	+	\$400.00	+	\$0.00	\$3,918.40	-\$107.37	\$0.00		+	\$140.24	\$0.00	\$0.00	+			.00 \$0		\$404.62	\$0.00	\$0.00	\$544.80	\$3,373.60	\$0.00 \$0.0
175 178	Melano Ruezga Alejandra Muñoz González Margarita	\$2,811.90 \$3,276.00				\$0.00 \$0.00	\$0.00 \$0.00		\$400.00 \$400.00		\$0.00 \$0.00	\$3,211.90 \$3.676.00	-\$145.38 -\$125.10	\$0.00 \$0.00			\$25.37 \$96.14		\$25.37 \$0.00				.00 \$0 .00 \$0	00 \$0.00	\$323.37 \$376.74	\$0.00 \$0.00	\$0.00 \$0.00	\$323.30 \$472.80	\$2,888.60 \$3,203.20	\$0.00 \$0.0
184	Agredano Martín Liliana	\$3,184.20				\$0.00	\$0.00		\$400.00			\$3,584.20	-\$125.10	\$0.00			\$86.15		\$0.00				.00 \$0		\$366.18	\$0.00	\$0.00	\$452.20	\$3,132.00	
205	Guzman Gonzalez Debanhi	\$3,744.00		\$0.00	QU.UU	\$0.00	\$0.00	Ψ0.00	\$400.00	Ψ0.00	Ψ0.00	\$4,144.00	\$0.00	\$0.00	ψ <u>2</u> , 2.10	Ψ0.00	\$272.16	Ψ0.00	Ψ0.00	Ψ0.00	\$0.00	\$0.08	.00 00	00 \$0.00	\$430.56	\$0.00	\$0.00	\$702.80	\$3,441.20	
209	Flores Rentería María Teresa Baraias Baraias Blanca Estela	\$6,309.38 \$2,808.00		\$0.00 \$0.00		\$450.67 \$0.00	\$112.67 \$0.00		\$400.00 \$400.00	\$0.00		\$7,272.72 \$3,208.00	\$0.00 -\$145.38	\$0.00 \$0.00			\$732.84 \$24.95		\$0.00		\$0.00			00 \$0.00	\$777.41 \$322.92	\$0.00 \$0.00	\$0.00	\$1,510.32 \$347.80	\$5,762.40 \$2,860.20	
262	Meza Guerrero Christian Rafael	\$3,494.40				\$249.60	\$62.40		\$400.00		\$0.00	\$4,206.40	\$0.00	\$0.00			\$272.16		\$0.00				.00 \$0		\$430.56	\$412.69	\$0.00	\$1,115.60	\$3,090.80	\$0.00 \$0.0
263 267	Amador Bello Rodolfo De Anda Villalobos Jocelyn	\$2,184.00 \$2,184.00		\$0.00		\$0.00 \$0.00		\$0.00	\$400.00	\$0.00	+	\$2,584.00 \$2,584.00	-\$188.71 -\$188.71	-\$63.18 -\$63.18			\$0.00	\$0.00	\$0.00	+				00 \$0.00	\$251.16 \$251.16		\$0.00	\$188.00 \$188.00		\$0.00 \$0.0
268	Paredes Davila Teresita De Jesus	\$2,184.00				\$0.00	\$0.00		\$400.00		\$0.00	\$2,584.00	-\$188.71	-\$63.18	\$125.53		\$0.00		\$0.00				.00 \$0		\$251.16	\$0.00	\$0.00	\$188.00	\$2,396.00	\$0.00 \$0.0
278 Total Depto	Aceves Ortega Esmeralda	\$1,891.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$2,291.50	-\$188.71	-\$81.90	\$106.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	.00 \$0	00 \$0.00	\$0.00	\$0.00	\$0.00	-\$81.90	\$2,373.40	\$0.00 \$0.0
Total Depto		\$48,405.98	\$0.00	\$0.00	\$0.00	\$700.27	\$175.07	\$0.00	\$5,800.00	\$0.00	\$0.00	\$55,081.32	-\$1,693.93	-\$271.44	\$3,585.28	\$0.00	\$2,162.81	\$0.00	-\$25.37	\$0.00	\$0.00	\$0.25 \$0	.00 \$0	00 \$0.00	\$5,429.70	\$2,232.67	\$0.00	\$9,528.12	\$45,553.20	\$0.00 \$0.0
	O COMEDOR COMUNITARIO																													
049	Velazquez Piña Maria Catalina	\$3,432.00				\$0.00		\$0.00		\$0.00	+	,	-\$125.10	\$0.00			\$113.11							00 \$0.00	\$394.68	\$1,471.00				\$0.00 \$0.0
143 212	Gomez Hernandez Gricelda Yadira Carranza Cruz Raúl	\$8,385.00 \$3.666.00				\$1,290.00 \$0.00	\$322.50 \$0.00		\$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,397.50 \$4.066.00	\$0.00 \$0.00	\$0.00 \$0.00			\$1,355.48 \$263.67		\$0.00			\$0.07 \$0 \$0.06 \$0		00 \$0.00	\$1,112.63 \$421.59	\$1,360.52 \$0.00		\$3,828.70 \$685.20	\$6,568.80	\$0.00 \$0.0
214	Bravo Orozco Janette Karina	\$3,327.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,727.90	-\$125.10	\$0.00	\$226.89	\$0.00	\$101.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	.00 \$0	00 \$0.00	\$382.71	\$0.00	\$0.00	\$484.50	\$3,243.40	\$0.00 \$0.0
Total Depto		\$18,810.90	\$0.00	\$0.00	\$0.00	\$1,290.00	\$322.50	\$0.00	\$1,600.00	\$0.00	\$0.00	\$22,023.40	-\$250.20	\$0.00	\$2,084.26	\$0.00	\$1,834.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02 \$0	.00 \$0	.00 \$0.00	\$2,311.61	\$2,831.52	\$0.00	\$6,977.20	\$15,046.20	\$0.00 \$0.0
Departamento 1	10 ALIMENTARIA																													
026	De Loa Romero Gilberto	\$6,463.35				\$0.00		\$0.00		\$0.00		\$6,863.35	\$0.00	\$0.00										.00 \$0.00	\$743.29		\$0.00			\$0.00 \$0.0
044 051	De La Torre Martin Rosa Zuñiga Navarro Enrique	\$4,989.60 \$4,736.85		\$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	\$5,389.60 \$5,136.85	\$0.00 \$0.00	\$0.00 \$0.00			\$420.25 \$380.18		\$0.00 \$0.00	\$0.00 \$0.00			.00 \$0 .00 \$0	00 \$0.00	\$573.80 \$544.74	\$0.00 \$0.00	\$0.00 \$0.00	\$994.00 \$925.05	\$4,395.60 \$4,211.80	\$0.00 \$0.0 \$0.00 \$0.0
210	López Valdivia Elizabeth	\$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	\$340.05	\$0.00	\$340.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03 \$0	.00 \$0	00 \$0.00	\$502.32	\$1,139.00	\$0.00	\$1,981.40	\$2,786.60	\$0.00 \$0.0
265	Plascencia Torres Martha Patricia	\$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	\$340.05	\$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	\$3,925.60	\$0.00 \$0.0
Total Depto		\$24,925.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$26,925.80	\$0.00	\$0.00	\$2,154.79	\$0.00	\$2,154.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14 \$0	.00 \$0	.00 \$0.00	\$2,866.47	\$1,139.00	\$0.00	\$6,160.40	\$20,765.40	\$0.00 \$0.0
Departamento 1	15 CAPILLA DE GUADALUPE																													
242	Navarro Gomez Maricela	\$3,457.95				\$0.00		\$0.00		\$0.00			-\$125.10	\$0.00			\$115.94							00 \$0.00	\$397.66		\$0.00	\$513.55		\$0.00 \$0.0
269 273	Gutierrez Martin Victoria Magdalena Navarro Gomez Ana Olivia	\$2,870.40 \$2,808.00				\$0.00 \$0.00		\$0.00		\$0.00		\$3,270.40 \$3,208.00	-\$145.38 -\$145.38	\$0.00 \$0.00										00 \$0.00	\$330.10 \$322.92		\$0.00	\$361.80 \$347.80		\$0.00 \$0.0
213	Navario Gomez Ana Olivia	\$2,808.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$3,208.00	-\$145.38	\$0.00	\$170.32	\$0.00	\$24.95	\$0.00	\$0.00	\$0.00	aU.UU -	au.u/ \$0	.00 \$0	.00 \$0.00	\$322.92	\$0.00	\$0.00	\$347.80	\$2,860.20	φυ.υυ \$0.0

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 | \$0.00 | \$588.47 | \$0.00
 | \$172.63 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | -\$0.16
 | \$0.00 | \$0.00 | \$0.00
 | \$1,050.68 | \$0.00 | \$0.00
 | \$1,223.15 | \$9,113.20 | \$0.00 \$0 | 0.00
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Departamento 16 SAN JOSE DE GRACIA		
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| 021 Gonzalez Ruiz Ma De La Luz
241 Marquez Romero Liliana | \$1,723.80
\$3.639.90 | |
 | | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$400.00
\$400.00 |
 | \$0.00
\$0.00 | \$2,123.80
\$4.039.90 | -\$193.80
-\$107.37
 | -\$97.72
\$0.00 | \$96.08
\$260.84 | \$0.00
\$0.00
 | \$0.00
\$153.46 | \$0.00 |
 | | | \$0.08
\$0.05
 | | |
 | \$198.24
\$418.59 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$100.60
\$572.10 | \$2,023.20
\$3.467.80 | \$0.00 \$0
\$0.00 \$0 |
 |
| 241 Marquez Romero Liliana
246 Ferreira Valencia Alondra Arcelia | \$3,639.90 | |
 | | \$0.00 | \$0.00
 | | \$400.00 |
 | | \$4,039.90 | -\$107.37
-\$145.38
 | \$0.00 | \$260.84 | |
 | | \$0.00 |
 | | |
 | | |
 | \$418.59 | \$0.00 |
 | \$348.00 | | \$0.00 \$0 |
 |
Total Depto		
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 |
| | \$8,171.70 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$1,200.00 | \$0.00
 | \$0.00 | \$9,371.70 | -\$446.55
 | -\$97.72 | \$527.24 | \$0.00
 | \$178.41 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.26
 | \$0.00 | \$0.00 | \$0.00
 | \$939.75 | \$0.00 | \$0.00
 | \$1,020.70 | \$8,351.00 | \$0.00 \$0 | 1.00
 |
Departamento 17 MEZCALA		
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| 019 González X Melisa Yolanda
281 Gomez Lopez Lucila | \$3,210.00
\$1,710.00 | |
 | | \$0.00
\$0.00 | \$0.00
\$0.00
 | | \$400.00
\$400.00 |
 | | \$3,610.00
\$2,110.00 | -\$125.10
-\$200.63
 | \$0.00
-\$105.44 | \$214.06
\$95.20 | |
 | | \$0.00
\$0.00 |
 | | |
 | | |
 | \$369.15
\$196.65 | \$0.00
\$0.00 |
 | \$458.00
\$91.20 | | \$0.00 \$0
\$0.00 \$0 |
 |
Total Depto		
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| | \$4,920.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$800.00 | \$0.00
 | \$0.00 | \$5,720.00 | -\$325.73
 | -\$105.44 | \$309.26 | \$0.00
 | \$88.96 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | -\$0.12
 | \$0.00 | \$0.00 | \$0.00
 | \$565.80 | \$0.00 | \$0.00
 | \$549.20 | \$5,170.80 | \$0.00 \$0 |).00
 |
Departamento 18 PEGUEROS		
 | | |
 | | \$400.00 |
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 | \$115.94 | |
 | | |
 | | |
 | | |
 | \$513.55 | | |
 |
| 181 Castellanos Hernandez Ana Rosa
206 Vasquez Esqueda Rosalina | \$3,457.95
\$1,231.95 | |
 | | \$0.00
\$0.00 | \$0.00
\$0.00
 | | | \$0.00 \$
 | | \$3,857.95
\$1,631.95 | -\$125.10
-\$200.74
 | \$0.00
-\$136.14 | \$241.04
\$64.60 | \$0.00
 | \$115.94 | \$0.00
\$0.00 |
 | | | \$0.02
 | | |
 | \$397.66
\$141.67 | \$0.00
\$267.00 | \$0.00
 | \$272.55 | \$3,344.40 | \$0.00 \$0
\$0.00 \$0 | 0.00
 |
| 271 Jimenez Valdivia Patricia | \$2,808.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$400.00 | \$0.00
 | \$0.00 | \$3,208.00 | -\$145.38
 | \$0.00 | \$170.32 | \$0.00
 | \$24.95 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | -\$0.07
 | \$0.00 | \$0.00 | \$0.00
 | \$322.92 | \$0.00 | \$0.00
 | \$347.80 | \$2,860.20 | \$0.00 \$0 | 0.00
 |
| Total Depto | \$7,497.90 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$1,200.00 | \$0.00
 | \$0.00 | \$8,697.90 | -\$471.22
 | -\$136.14 | \$475.96 | \$0.00
 | \$140.89 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | -\$0.10
 | \$0.00 | \$0.00 | \$0.00
 | \$862.25 | \$267.00 | \$0.00
 | \$1,133.90 | \$7,564.00 | \$0.00 \$0 | 0.00
 |
Departamento 19 CAPILLA DE MILPILLAS		
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| 247 Reynaga Plascencia Claudia Elizabet | h \$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 | \$192.94 | \$0.00
 | \$47.57 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.10
 | \$0.00 | \$0.00 | \$0.00
 | \$346.83 | \$0.00 | \$0.00
 | \$394.50 | \$3,021.40 | \$0.00 \$0 | 0.00
 |
| Total Depto | \$3.015.90 | 60.00 | 60.00
 | 60.00 | \$0.00 | \$0.00
 | £0.00 | \$400.00 | \$0.00
 | en nn | \$3,415.90 | -\$145.38
 | \$0.00 | \$192.94 | en nn
 | *47.57 | \$0.00 | £0.00
 | £0.00 | en nn | 60.40
 | 60.00 | 60.00 | £0.00
 | \$346.83 | \$0.00 | 60.00
 | \$394.50 | £2 024 40 | \$0.00 \$0 |
 |
| | \$3,015.50 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$400.00 | \$0.00
 | \$0.00 | \$3,415.90 | -\$ 145.56
 | \$0.00 | \$132.34 | \$0.00
 | \$41.51 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.10
 | \$0.00 | \$0.00 | \$0.00
 | \$340.03 | \$0.00 | \$0.00
 | \$354.50 | \$3,021.40 | \$0.00 \$0 | 7.00
 |
| Departamento 20 TECOMATLAN 027 Lomeli Pulido Arcelia | \$3,102.15 | so oo | so oo
 | so oo | \$0.00 | \$0.00
 | \$0.00 | \$400.00 | \$0.00
 | \$0.00 | \$3,502.15 | -\$125.10
 | \$0.00 | \$202.33 | \$0.00
 | \$77.22 | \$0.00 | \$0.00
 | \$0.00 | \$0 nn | -\$0.03
 | so oo | \$0.00 | \$0.00
 | \$356.75 | \$0.00 | \$0 nn
 | \$433.95 | \$3 068 20 | \$0.00 \$0 | 0.00
 |
| Total Depto | | |
 | | 90.00 | \$0.00
 | | \$400.00 | 40.00
 | | 90,002.10 | -\$120.10
 | Ψ0.00 | |
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 | φ550.75 | φυ.υυ | 90.00
 | \$400.00 | | |
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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 | \$202.33 | \$0.00
 | \$77.23 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | -\$0.03
 | \$0.00 | \$0.00 | \$0.00
 | \$356.75 | \$0.00 | \$0.00
 | \$433.95 | \$3,068.20 | \$0.00 \$0 | 0.00
 |
Departamento 21 PENSIONADOS		
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| 007 Cano Fernandez Esperansa Total Depto | \$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 | -\$0.08
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | -\$128.95 | \$1,872.80 | \$0.00 \$0 | J.00
 |
| Total Septe | \$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 | -\$0.08
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | -\$128.95 | \$1,872.80 | \$0.00 \$0 | J.00
 |
Departamento 26 ASISTENCIA SOCIAL		
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| 016 Franco Martin Salvador | \$4,556.10 | |
 | | \$0.00 | \$0.00
 | | \$400.00 |
 | | \$4,956.10 | \$0.00
 | \$0.00 | \$360.52 | |
 | \$360.52 | |
 | | |
 | | |
 | \$523.95 | \$0.00 |
 | \$884.50 | | \$0.00 \$0 |
 |
| 058 Fuentes Reyes Tamara Elizabeth
079 Fernandez Becerra Juana Maria Tere | \$5,022.90
esa \$4.471.95 | | \$0.00
\$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 | | \$0.00
\$0.00
 | \$425.58
\$351.36 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | | -\$0.11
\$0.12
 | | | \$0.00
 | \$577.63
\$514.27 | | \$0.00
\$0.00
 | \$3,418.10
\$2.655.75 | \$2,004.80
\$2,216.20 | \$0.00 \$0
\$0.00 \$0 |
 |
| 113 Mayoral Martin Martha Alicia | \$5,408.10 | | \$0.00
 | \$0.00 | \$0.00 |
 | \$0.00 | \$400.00 |
 | \$0.00 | \$5,808.10 | \$0.00
 | \$0.00 | | \$0.00
 | \$487.21 | \$0.00 | \$0.00
 | \$0.00 | |
 | \$0.00 | | \$0.00
 | \$621.93 | \$0.00 | \$0.00
 | \$1,109.10 | \$4,699.00 | | 0.00
 |
| 161 Reyes Macias Dalia Berenice | \$2,781.90 | |
 | | \$0.00 | \$0.00
 | | |
 | | \$3,181.90 | -\$145.38
 | \$0.00 | \$167.48 |
 | \$22.11 | |
 | | | -\$0.13
 | | | |
 | \$319.92 | |
 | \$1,629.90 | \$1,552.00 | \$0.00 \$0 |
 |
| 186 Anaya Rodriguez Norma Total Depto | \$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 | \$167.48 | \$0.00
 | \$22.11 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | -\$0.13
 | \$0.00 | \$0.00 | \$0.00
 | \$319.92 | \$1,288.00 | \$0.00
 | \$1,629.90 | \$1,552.00 | \$0.00 \$0 | J.00
 |
| Total Bopto | \$25,022.85 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$2,400.00 | \$0.00
 | \$0.00 | \$27.422.85 | -\$290.76
 | \$0.00 | \$1,959.63 | \$0.00
 | \$1,668.89 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | -\$0.26
 | \$0.00 | \$0.00 | \$0.00
 | \$2,877.62 | \$6,781.00 | \$0.00
 | \$11,327.25 | \$16,095.60 | \$0.00 \$0 | J.00
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Departamento 28 CASIM		
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| 118 Ramirez Escobedo Ana Berenice | \$2,677.95 | |
 | | \$0.00 | \$0.00
 | | \$400.00 |
 | | \$3,077.95 | -\$145.38
 | \$0.00 | \$157.14 | |
 | | \$0.00 |
 | | |
 | | |
 | \$307.96 | \$1,062.00 |
 | \$1,381.55 | | \$0.00 \$0 |
 |
| | \$2,677.95
\$3,535.95
\$4,368.00 | \$0.00 | \$0.00
 | | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$0.00 | \$400.00 | \$0.00
 | \$0.00 | . , | -\$145.38
-\$107.37
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$249.53 |
 | \$11.77
\$142.15
\$340.05 | \$0.00 | \$0.00
 | | \$0.00 |
 | \$0.00 | \$0.00 |
 | \$307.96
\$406.63
\$502.32 | \$824.38 |
 | \$1,381.55
\$1,373.35
\$842.40 | | \$0.00 \$0
\$0.00 \$0
\$0.00 \$0 | 0.00
 |
| 118 Ramirez Escobedo Ana Berenice
259 Garcia Suarez Rosa Angelica | \$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 | \$400.00
\$400.00 | \$0.00 \$
\$0.00 \$
 | \$0.00
\$0.00 | \$3,077.95
\$3,935.95
\$4,768.00 | -\$107.37
\$0.00
 | \$0.00
\$0.00 | \$249.53
\$340.05 | \$0.00
\$0.00
 | \$142.15
\$340.05 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.19
\$0.03
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$406.63
\$502.32 | \$824.38
\$0.00 | \$0.00
\$0.00
 | \$1,373.35
\$842.40 | \$2,562.60
\$3,925.60 | \$0.00 \$0
\$0.00 \$0 | 0.00
 |
| 118 Ramírez Escobedo Ana Berenice
259 Garcia Suarez Rosa Angelica
260 Flores Perez Juan Luis
Total Depto | \$3,535.95 | \$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 | \$3,077.95
\$3,935.95 | -\$107.37
 | \$0.00 | \$249.53
\$340.05 | \$0.00
 | \$142.15 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.19
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$406.63 | \$824.38
\$0.00 | \$0.00
 | \$1,373.35 | \$2,562.60 | \$0.00 \$0 | 0.00
 |
| 118 Ramirez Escobedo Ana Berenice 259 Garcia Suarez Rosa Angelica 260 Flores Perez Juan Luis Total Depto Departamento 29 CAETF | \$3,535.95
\$4,368.00
 | \$0.00
\$0.00
\$0.00 | \$0.00
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\$0.00
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\$0.00
\$0.00 | \$400.00
\$400.00
\$1,200.00 | \$0.00 \$
\$0.00 \$
 | \$0.00
\$0.00
\$0.00 | \$3,077.95
\$3,935.95
\$4,768.00
\$11,781.90 | -\$107.37
\$0.00
-\$252.75
 | \$0.00
\$0.00
\$0.00 | \$249.53
\$340.05
\$746.72 | \$0.00
\$0.00
\$0.00
 | \$142.15
\$340.05
\$493.97 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
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\$0.00
\$0.00 | \$0.00
\$0.00 | \$0.19
\$0.03
\$0.04
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\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$406.63
\$502.32
\$1,216.91 | \$824.38
\$0.00
\$1,886.38 | \$0.00
\$0.00
\$0.00
 | \$1,373.35
\$842.40
\$3,597.30 | \$2,562.60
\$3,925.60
\$8,184.60 | \$0.00 \$0
\$0.00 \$0
\$0.00 \$0 | 0.00
0.00

 |
| 118 Ramírez Escobedo Ana Berenice
259 Garcia Suarez Rosa Angelica
260 Flores Perez Juan Luis
Total Depto | \$3,535.95
\$4,368.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$0.00
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\$0.00 | \$0.00
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\$1,200.00
\$400.00 | \$0.00 \$ \$0.00 \$ \$0.00 \$
 | \$0.00
\$0.00
\$0.00 | \$3,077.95
\$3,935.95
\$4,768.00 | -\$107.37
\$0.00
 | \$0.00
\$0.00 | \$249.53
\$340.05
\$746.72
\$531.48 | \$0.00
\$0.00
\$0.00
 | \$142.15
\$340.05
\$493.97
\$531.48 | \$0.00
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\$0.00 | \$0.00
\$0.00
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 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.19
\$0.03
\$0.04
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\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
 | \$406.63
\$502.32 | \$824.38
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$1,373.35
\$842.40 | \$2,562.60
\$3,925.60
\$8,184.60
\$4,883.40 | \$0.00 \$0
\$0.00 \$0 | 0.00
0.00

0.00
 |
| 118 Ramirez Escobedo Ana Berenice 259 Garcia Suarez Rosa Angelica 260 Flores Perez Juan Luis Total Depto Departamento 29 CAETF 006 Camarena Aldrete Maria Estella 015 Franco Carranza Jorge Alberto 045 De La Torre Orfega Laura Esthela | \$3,535.95
\$4,368.00
\$10,581.90
\$5,666.55
\$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
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\$0.00
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\$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 | \$3,077.95
\$3,935.95
\$4,768.00
\$11,781.90
\$6,066.55
\$5,288.05
\$6,320.20 | -\$107.37
\$0.00
-\$252.75
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$249.53
\$340.05
\$746.72
\$531.48
\$404.01
\$576.93 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$142.15
\$340.05
\$493.97
\$531.48
\$404.01
\$576.93 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
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\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.19
\$0.03
\$0.04
\$0.02
-\$0.01
\$0.05
 | \$0.00
\$0.00
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\$0.00
\$0.00 | \$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
 | \$406.63
\$502.32
\$1,216.91
\$651.65
\$562.13
\$680.82 | \$824.38
\$0.00
\$1,886.38
\$0.00
\$2,091.12
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$1,373.35
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| 118 Ramirez Escobedo Ana Berenice 259 Garcia Suarez Rosa Angelica 260 Flores Perez Juan Luís Total Depto Departamento 29 CAETF 006 Camarena Aldrete María Estella 015 Franco Carranza Jorge Alberto 045 De La Torre Ortega Laura Esthela 219 Guiferrez Gorzalez Yanet Mariela | \$3,535.95
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| 118 Ramirez Escobedo Ana Berenice 259 Garcia Suarez Rosa Angelica 260 Flores Perez Juan Luis Total Depto Departamento 29 CAETF 006 Camarena Aldrete Maria Estella 015 Franco Carranza Jorge Alberto 045 De La Torre Orfega Laura Esthela | \$3,535.95
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| 118 Ramirez Escobedo Ana Berenice 259 Garcia Suarez Rosa Angelica 250 Flores Perez Juan Luis Total Depto Departamento 29 CAETF 006 Camarena Aldrete María Estella 015 Franco Carranza Jorge Alberto 045 De La Torre Ortega Laura Estelea 219 Guilerez Gonzalez Yanet Mariela 219 Patifio Castellanos Maribel | \$3,535.95
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| 118 Ramirez Escobedo Ana Berenice 259 Garcia Suarez Rosa Angelica 260 Piores Perez Juan Luis Total Depto Departamento 29 CAETF 006 Camarena Aldrete María Estella 015 Franco Carranza Jorge Alberto 045 De La Torre Ortega Laura Esthela 219 Gutterrez Gonzalez Yanet Mariela 279 Patifo Castellanos Maribel Total Depto Departamento 31 PROTECCION A LA INFANCIA | \$3,535.95
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| 118 Ramirez Escobedo Ana Berenice 259 Garcia Suarez Resa Angelica 260 Flores Perez Juan Luis Total Depto Departamento 29 CAETF 006 Camanena Aldrete María Estella 015 Franco Carranza Jorge Alberto 045 De La Torre Orlega Laura Esthela 219 Guilenez Gonzalez Yanet Mariela 279 Patiño Castellanos Maribel Total Depto Departamento 31 PROTECCION A LA INFANCIA 169 Casián Santilán Juan Cartos | \$3,535.95
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