## SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 21 a 21 Cuincaral del 01/11/2024 al 15/11/2024 805 Ser Prizzado

Fecha: 1696v/2026 Hota: 12:67:07:398

Reg Paradid: 11111111111 RFC SDI-8F1331-6CB		Prima de vacaciones	AFOYO DE Fondo de aborro Desacessa TRANSPORTE Encresa Ingo	Jubilaciones ponisiones o Apogo para gastos	"Ouse" "TOTAL" Sub-	s al Empleo Sades al Empleo 13.R annes de Sades		Ajusto en Subsidio Subs estregado que	15R de ajuste	Sik ajustado por Ajusta al Subeidio	Fando de Altierro 104441 101541	"Over" "Sola:
Codigo Empleado	Sueddo Horas eatras Retroactivo	Anticipo de sueldos   Viscaciones a tiempo   Apoyo	Despensa DRAXSPORTE Empresa Ingo	nas Propios haberes de res de fin de año	Perceptioner PERCEPCIONES &	reditado (mes) al limpleo	LSR MITN LSR (mes) Cook	a sindical para et empleo no correspondia	Ajusto al neco menscust	subsidio Causado Car	Empress Deduction "Deductiones" DEDUCTIONS:	F "NETO" "OBSIGNOSS" "OBLIDACIONIS"
Symposium 1 Call   SIMP_CONTROL_MOTILE_	137/0000 15000 15000 157/0000 150000		Period   P	100	\$0.00 \$4.00 00 \$4.00	1   1   1   1   1   1   1   1   1   1	\$0.00 \$0.00	1000   1000	-0.11 \$0.00 -0.11 \$0.00 -0.11 \$0.00 -0.11 \$0.00 -0.01 \$0.00 -0.00 -0.00 -0.00 -0.00 -0.00 -0.00 -0.00 -0.00 -0.00 -0.00 -0.00	\$1000 \$0.000 \$0.000 \$1.	1	1
Pagamente L VIDEO de MACINE DE LA CONTRE DEL CONTRE DE LA	\$1,000 \$100 \$100 \$100 \$100 \$100 \$100 \$10	1.00	\$70.00   \$100.00   \$270.00   \$100.	\$10.00 \$1	\$ 50.00 \$4.277 Pe. \$ 50.00 \$4.277 Pe. \$ 50.00 \$4.573 Pe. \$ 50.00 \$5.573 Pe. \$ 50.00 \$5.00 Pe. \$ 50.00 Pe. \$	10.00   10.00   10.1	\$10.00 \$400.09 \$10.00 \$20.00 \$10.00 \$	\$1.00 \$1.00	\$0.00 \$0.00	\$5.00 \$5.00	\$1.00	1.50
Department   Dep	\$2,740.00 \$10.00 \$12,740.00 \$10.00 \$12,740.00 \$10.00 \$12,740.00 \$10.00 \$12,740.00 \$10.			\$10.0 \$10.0	\$0.00 \$4.00 0 \$0.00 0	100   100   121	90.00 \$90.00 \$0.00	1000   1000	10.08 \$0.00	\$5.00 \$5.00 \$5.00 \$1.00	10.0 177.0 10.0 10.0 10.0 10.0 10.0 10.0	7.00
Departamento 18 ALM ENTARIA.  OS DEL LA ROSAGIO DEL SESTO  OS DEL LA ROSAGIO DEL SESTO  OS PATRO CASTILLA LOCA SIMPLE  279 PATRO CASTILLA LOCA SIMPLE  279 TORRES L COPEZ MISICA NASAGI  COPEZ MISICA NASAGI  TORRES LOCA MISICA NASAGI  TORRES DESPON  TORRES DESPON		\$1.00 \$1.00 \$0.00	\$798.00 \$1,044.29 \$355.41 \$790.00 \$849.13 \$322.55 \$700.00 \$849.13 \$159.25 \$700.00 \$840.48 \$2328.54 \$700.00 \$840.48 \$2328.54 \$700.00 \$841.54 \$500.25 \$700.00 \$340.24 \$700.00 \$5,577.54 \$1,218.85	\$0.00 \$0.00	\$0.00 \$8,403.85 \$0.00 \$4,377.68 \$0.00 \$4,913.56 \$0.00 \$8,872.35 \$0.00 \$4,913.56 \$0.00 \$2,774.41	\$0.00 \$0.00 \$400.37 \$0.00 \$0.00 \$400.37 \$15.0 \$10.00 \$103.70 \$0.00 \$0.00 \$103.70 \$15.0 \$10.00 \$103.70 \$15.0 \$10.00 \$103.70 \$15.0 \$10.00 \$103.70 \$15.0 \$10.00 \$103.70	\$0.00 \$699.32 \$0.00 \$693.87 \$0.00 \$67.26 \$0.00 \$887.26 \$0.00 \$67.26 \$0.00 \$67.26	\$0.00 \$0.00 \$4.00 \$5.00		\$5.00 \$0.00 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 \$0.00	\$1.00 \$24.44 \$0.00 \$2.27 \$1.00 \$27.74 \$10.00 \$3.51 \$1.00 \$171-25 \$10.00 \$1.51 \$1.00 \$171-25 \$10.00 \$1.00 \$1.00 \$172-34 \$10.00 \$1.00	
Departamento 15 CAPILLA DE GUADALLIPE 24 26 26 308 308 308 308 308 308 308 308 308 308	\$3,900.00 \$8.00 1 \$3,760.00 \$6.00 1 \$3,760.00 \$1.00 1	\$0.00 \$1.00 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00	\$708.00 \$808.71 \$196.00 \$708.00 \$888.13 \$187.50 \$708.00 \$888.13 \$187.50 \$2,124.00 \$2,791.51 \$578.00	\$0.00 \$0.00 \$1.00 \$0.00 \$0.00 \$1.00 \$0.00 \$0.00 \$1.00	\$0.00 \$6,000.71 \$0.00 \$4,836.60 \$0.00 \$4,836.60	4192.43 \$0.00 \$297.86 4192.43 \$0.00 \$291.34 4192.43 \$0.00 \$291.34 4577.39 \$0.00 \$772.94	\$0.00 \$75.42 \$0.00 \$56.50 \$0.00 \$56.50 \$0.00 \$193.42	\$0.00 \$0.00 \$1.00 \$0.00 \$0.00 \$1.00 \$0.00 \$0.00 \$1.00 \$0.00 \$0.00 \$1.00	\$0.13 \$0.00 \$0.06 \$0.00 \$0.06 \$0.00 \$0.05 \$0.00	\$1.00 \$0.00 \$1.00 \$0.00	\$2.00 \$195.00 \$0.00 \$1.37 \$2.00 \$197.00 \$0.00 \$86 \$3.00 \$197.00 \$0.00 \$86 \$3.00 \$197.00 \$0.00 \$88	331 \$1,827.40 \$1.00 \$0.00 8.40 \$1,870.30 \$1.00 \$0.00 8.40 \$1,870.30 \$1.00 \$0.00 \$1,970.30 \$1.00 \$0.00
Departamento 16 SAN JOSÉ DE GRACIA 313 ARRIS MERCZ KARRA 339 GONDALEZ GONDALEZ MARIA DE LA LIIZ Tead Depar		80.00 \$0.00	\$708.00 \$500.38 \$188.76 \$708.00 \$888.10 \$187.50 \$1,414.00 \$1,784.49 \$277.26	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$4.885.14 \$0.00 \$4.885.80	4192.43 \$0.00 \$298.43 4192.43 \$0.00 \$291.94 -\$384.88 \$0.00 \$507.97	\$0.00 \$04.00 \$0.00 \$58.10 \$0.00 \$123.10	\$0.00 \$0.00 \$1.00 \$0.00 \$0.00 \$1.00 \$0.00 \$0.00 \$1.00	\$0.01 \$0.00 \$0.05 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1.00 \$198.75 \$0.00 \$87 \$1.00 \$187.50 \$0.00 \$88 \$8.00 \$177.25 \$0.00 \$1.74	8.84 \$4,005.30 \$0.00 \$0.00 8.40 \$3,870.30 \$0.00
Departamento 17 MEZCALA 019 GORDALEZ MELISA YOLANDA 281 GOMEZ LOPEZ LUCLA Texal Depar		\$0.00 \$1.00 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00	\$708.00 \$903.71 \$195.00 \$708.00 \$898.10 \$187.50	\$0.00 \$0.00 \$1.00 \$0.00 \$0.00 \$1.00 \$0.00 \$0.00 \$1.00	\$0.00 \$8,00171 \$0.00 \$4,00171 \$0.00 \$4,001.00	4192-43 \$0.00 \$297.86 -4192-43 \$0.00 \$291.84 -4192-43 \$0.00 \$291.84	\$0.00 \$75.42 \$0.00 \$98.10 \$0.00 \$98.10	\$0.00 \$0.00 \$1.00 \$0.00 \$0.00 \$1.00 \$0.00 \$0.00 \$1.00	-90.20 \$0.00 -90.20 \$0.00 -90.15 \$0.00	\$5.00 \$0.00 \$5.00 \$0.00 \$5.00 \$0.00	\$2.00 \$195.00 \$0.00 \$91 \$2.00 \$187.00 \$0.00 \$86	
Departamento 18 PEDLIBROS. 208 VACIDIEZ SECUEDA ROSALINA. 311 PONES MARRICOLA APAL LISETTO. 367 HERMANDEZ ESTRADA NACEY ARACELI. TOMO DEVEN.		\$0.00 \$0.00	\$1,418.00 \$1,823.21 \$322.50 \$708.00 \$888.10 \$1877.00 \$668.20 \$860.26 \$1777.10 \$708.00 \$888.10 \$1877.00	\$0.00 \$0.00 \$10.00 \$10.00 \$0.00 \$0.00 \$10.00	\$0.00 \$0,836.00 \$0.00 \$4,836.00 \$0.00 \$4,836.00 \$0.00 \$4,836.00 \$0.00 \$14,387.00	-1354.88 10.00 1519.40 -1152.43 10.00 13015.4 -1152.43 10.00 1322.81 -1152.43 10.00 1322.81 -1152.43 10.00 1323.81 -1152.43 10.00 1323.85	\$0.00 \$134.52 \$0.00 \$68.50 \$0.00 \$0.00 \$0.00 \$88.50 \$0.00 \$118.20	\$0.00 \$0.00	\$0.04 \$0.00 \$0.05 \$0.00 \$0.07 \$0.00 \$0.01 \$0.00 \$0.01 \$0.00	\$1.00 \$0.00 \$1.00 \$0.00 \$1.00 \$0.00	\$0.00 \$182.50 \$0.00 \$1.77 \$0.00 \$187.50 \$0.00 \$2.76 \$0.00 \$177.73 \$0.00 \$77 \$0.00 \$177.50 \$0.00 \$63	
Total Depto  Departamento 19 CAPILLA DE MEPILLAS  201 MEDIO ROCUEZ KARLA DE JESUS		10.00 \$1.00 \$0.00 \$174.50 \$0.00 \$1.00 \$0.00 \$0.00 10.00 \$1.00 \$0.00	\$2,076.80 \$2,696.54 \$552.10 \$708.00 \$900.38 \$188.76	\$0.08 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00 \$0.00 \$1.00	\$0.00 \$14,387.54 \$0.00 \$4,885.54 \$0.00 \$4,885.54	-\$177.29 \$6.00 \$721.39 -\$152.43 \$0.00 \$256.43 -\$152.43 \$0.00 \$256.43	\$0.00 \$118.20 \$0.01 \$64.00 \$0.00 \$64.00	\$0.00 \$0.00 \$1.00 \$0.00 \$0.00 \$1.00 \$0.00 \$0.00 \$1.00	\$0.00 \$0.00 \$0.01 \$0.00 \$0.01 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2.00 \$192.79 \$0.00 \$3,56 \$2.00 \$193.79 \$0.00 \$87	894 \$4,005.20 \$0.00 \$0.00
TOME DEPOS  DEPOSITAMENDO DE TECCHATILAN  OZF  TOME DEPOS  TOME DEPOS		\$6.00 \$5.00 \$0.00 \$0.00 \$0.00 \$5.00 \$0.00 \$0.00 \$6.00 \$5.00 \$0.00 \$0.00	\$708.00 \$800.38 \$188.75 \$708.00 \$800.38 \$188.75 \$708.00 \$800.38 \$188.75	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$4,885.14 \$0.00 \$4,885.14	-\$192.43 \$0.00 \$294.43 -\$192.43 \$0.00 \$294.43 -\$192.43 \$0.00 \$254.43	\$0.00 \$64.00 \$0.00 \$64.00 \$0.00 \$64.00	\$0.00 \$0.00 \$1.00 \$0.00 \$0.00 \$1.00 \$0.00 \$0.00 \$1.00	\$0.01 \$0.00 \$0.01 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$199.75 \$0.00 \$67 \$0.00 \$199.75 \$0.00 \$67 \$0.00 \$199.75 \$0.00 \$67	
Departments 28 ARSTRINGS SOCIAL.  08 FLANTE BEVES TRANSP ALLERTH  173 GOREZ-GODULEZ-WIGHT HALFOR  184 GOREZ-GODULEZ-WIGHT HALFOR  185 GOREZ-GODULEZ-WIGHT HALFOR  286 CONTESS A- JOSE  277 ARADIS-SIRROGULEZ-LAGRA BEST  278 ARADIS-SIRROGULEZ-LAGRA BEST  279 ARADIS-SIRROGULEZ-LAGRA BEST  270 ARADIS-SIRROGULEZ-LAGRA BEST  271 ARADIS-SIRROGULEZ-LAGRA BEST  272 ARADIS-SIRROGULEZ-LAGRA BEST  273 ARADIS-SIRROGULEZ-LAGRA BEST  274 ARADIS-SIRROGULEZ-LAGRA BEST  275 ARADIS-SIRROGULEZ-LAGRA BEST  276 ARADIS-SIRROGULEZ-LAGRA BEST  277 ARADIS-SIRROGULEZ-LAGRA BEST  278 ARADIS-SIRROGULEZ-LAGRA		14.00   14.00   15.00   14.00   14.00   15.0	\$760.00 \$500.33 \$188.75 \$700.00 \$100.33 \$188.75 \$170.00 \$100.00 \$170.00 \$170.00 \$170.00 \$170.00 \$170.00 \$170.00 \$170.00 \$170.00 \$100.00 \$170.00 \$180.00 \$170.00 \$180.00 \$170.00 \$180.00 \$170.00 \$180.00 \$170.00 \$180.00 \$170.00 \$180.00 \$170.00 \$180.00 \$170.00 \$180.00 \$170.00 \$180.00 \$170.00 \$180.00 \$170.00 \$180.00 \$170.00 \$180.00 \$170.00 \$180.00 \$170.00 \$180.00 \$170.00 \$180.00 \$170.00 \$180.00 \$170.00 \$170.00 \$180.00 \$170.00 \$170.00 \$180.00 \$170.0	\$0.00 \$0.00 \$1.00	\$0.00 \$4.885.54 \$0.00 \$7.78.94 \$0.00 \$7.782.74 \$0.00 \$4.835.10 \$0.00 \$4.835.00 \$0.00 \$4.327.54 \$0.00 \$4.327.54 \$0.00 \$4.327.54	\$0.00 \$0.00 \$100.00 \$100.00 \$0	\$0.00 \$44.00 \$0.00 \$603.30 \$0.00 \$603.30 \$0.00 \$866.87 \$0.00 \$865.0 \$0.00 \$565.0 \$0.00 \$565.0 \$0.00 \$565.1 \$0.00 \$861.17	\$0.000 \$0.000 \$1.000 \$3.000 \$0.000 \$3.000 \$0.000 \$3	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5.00 \$0.00 \$0.00 \$5.00	\$1.00 \$110.71 \$1.000 \$27.11 \$1.000 \$1	
Departamenso ZE CASRE 118 RAMBIGZ ESCOREDO ANA REFERICE 233 CARDON MORE, ESCIS 268 GARCA MORTENMENDO	\$3,750.00 \$1.00 \$3	10.00	\$5,664.00 \$7,687.76 \$5,917.55 \$708.00 \$898.10 \$197.50 \$708.00 \$990.28 \$290.29 \$708.00 \$899.88 \$188.26	\$0.00 \$0.00 \$10.	\$0.00 \$4,7,30,41 \$0.00 \$4,836,60 \$0.00 \$4,876,60 \$0.00 \$4,874,08 \$0.00 \$16,500,10	4192.43 \$0.00 \$2,348.28 4192.43 \$0.00 \$201.54 \$0.00 \$0.00 \$393.54 4192.43 \$0.00 \$398.55 4254.88 \$0.00 \$398.55	\$0.00 \$3,370.97 \$0.00 \$685.50 \$0.00 \$685.65 \$0.00 \$62.91	\$0.00 \$0.00	-90.88 \$6.89 -90.31 \$0.00 -90.32 \$0.00 \$0.07 \$0.00 -90.38 \$6.80	\$1.00 \$0.00 \$1.00 \$0.00 \$1.00 \$0.00 \$1.00 \$0.00	\$1.00 \$1,17.15 \$0.00 \$15,12 \$1.00 \$117.00 \$0.00 \$2.27 \$1.00 \$200.30 \$0.00 \$1.66 \$1.00 \$100.20 \$0.00 \$3.00 \$1.00 \$100.20 \$0.00 \$1.00 \$467.14 \$0.00 \$4.65	
Total Depts  Departments 28 CASTS  DE LA TORRE ORTEGA LARRA SEITHELA  DEL ATORRE ORTEGA LARRA SEITHELA  DEL ATORRE ORTEGA LARRA SEITHELA  DEL ATORRE ORTEGA LARRA SEITHELA  201 VICA VALLANDA DEGINA  201 VICA VALLANDA MONO ARRELE  TOTAL DEL ATORRE ANDRO ARRELE  201 TANA		\$6.04 \$5.00 \$5.00 \$5.00 \$10.00	\$1,134.00 \$2,790.38 \$887.54 \$704.00 \$1,036.01 \$313.67 \$704.00 \$972.38 \$204.57 \$611.60 \$370.24 \$90.41 \$704.00 \$641.79 \$227.68 \$704.00 \$641.79 \$227.68	\$0.00 \$0.00 \$5.00 \$5.00 \$0.00	\$0.00 \$14,598.00 \$0.00 \$7,594.02 \$0.00 \$6,492.96 \$0.00 \$2,641.00 \$0.00 \$1,755.86 \$0.00 \$8,755.86	\$0.00 \$0.00 \$5842.34 \$0.00 \$0.00 \$415.25 \$0.00 \$10.00 \$417.41 \$10.00 \$10.00 \$10.00 \$0.00 \$0.00 \$10.41 \$0.00 \$0.00 \$10.00 \$0.00 \$10.00 \$10.00	\$0.00 \$562.94 \$0.00 \$411.41 \$0.00 \$0.00 \$0.00 \$360.29 \$0.00 \$360.29	\$0.00 \$0.00 \$1.00 \$1.00 \$0.00	-0.18 \$6.00 \$0.01 \$6.00 \$0.04 \$6.00 -0.02 \$6.00 \$0.01 \$6.00 \$0.01 \$6.00 \$0.01 \$6.00	\$1.00 \$0.00 \$1.00 \$0.00 \$1.00 \$0.00 \$1.00 \$0.00 \$1.00 \$0.00	\$1.00 \$457.14 \$0.00 \$4.655 \$1.00 \$192.67 \$0.00 \$1.90 \$1.00 \$293.87 \$0.00 \$4.60 \$1.00 \$277.61 \$0.00 \$15 \$1.00 \$277.61 \$0.00 \$25 \$1.00 \$277.61 \$277.61 \$20 \$1.00	
Departamento 31 PROTECCION A LA INFANCIA. 169 167 GONDALEZ GOMEZ DAMA 342 ALCHAL DOPEZ DEMA ALEJANDRA		\$1.00 \$1.00 \$1.00.43 \$15.76 \$  \$0.00 \$1.00 \$0.00 \$0.00 \$0.00 \$1.00	\$2,445.00 \$4,601.40 \$3,748.01 \$700.00 \$560.78 \$227.40 \$700.00 \$560.78 \$227.40 \$700.00 \$560.30 \$180.76	\$0.00 \$0.00	\$0.00 \$28,5%.71 \$0.00 \$6,338.86 \$0.00 \$6,238.02 \$0.00 \$4,885.54	\$1,795.44 \$0.00 \$0.00 \$0.00 \$0.02.29 \$0.00 \$0.00 \$0.00 \$0.02.24 \$10.00 \$0.00 \$0.00 \$10.00 \$0.00	\$0.00 \$1,894.83 \$0.00 \$380.29 \$0.00 \$380.29 \$0.00 \$64.00 \$0.00 \$784.58	\$0.00 \$0.00		\$1.00 \$0.00 \$1.00 \$0.00 \$1.00 \$0.00 \$1.00 \$0.00	\$1.00 \$1,162.07 \$6.00 \$4,16 \$1.00 \$227.44 \$0.00 \$1.38 \$1.00 \$227.45 \$0.00 \$1.27 \$1.00 \$183.75 \$0.00 \$2.27 \$1.00 \$183.75 \$0.00 \$46.00	
Total Dayan  Dayantamena 32 REPRESENTACION LEGAL CURTOCAN TUTEL  101  ALUNEZ REPRESENTACION TUTENN LIGHTH  107  CONCONA, ORTENNESS ZOUGHAN ANGELICA  303  ROWALCHÂN GOANEZ RIVERCIO	alifa .	\$0.00 \$1.00 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00	\$2,787.96 \$2,787.95 \$664.71 \$708.00 \$1,001.73 \$288.71 \$708.00 \$1,001.73 \$288.71 \$708.00 \$888.13 \$107.00 \$708.00 \$888.13 \$227.08	\$0.00 \$0.00	\$0.00 \$16,836.02 \$0.00 \$7,036.64 \$0.00 \$7,036.64 \$0.00 \$4,836.00 \$0.00 \$4,836.00	-1152.43 \$0.00 \$877.01 \$0.00 \$0.00 \$408.68 \$0.00 \$0.00 \$408.68 -1152.43 \$0.00 \$200.36 \$0.00 \$0.00 \$0.00	\$0.00 \$784.58 \$0.00 \$688.68 \$0.00 \$688.68 \$0.00 \$88.00 \$0.00 \$88.00 \$0.00 \$4,386.29	\$0.00 \$0.00 \$1.00 \$0.00 \$0.00 \$2.00 \$0.00 \$0.00 \$3.00 \$0.00 \$0.00 \$3.00 \$0.00 \$0.00 \$3.00 \$0.00 \$0.00 \$3.00 \$0.00 \$0.00 \$3.00	\$0.07 \$0.00 \$0.01 \$0.00 \$0.01 \$0.00 \$0.04 \$0.00 \$0.02 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8.00 \$289.71 \$0.00 \$1.77 \$8.00 \$289.71 \$0.00 \$1.77 \$8.00 \$187.00 \$0.00 \$2.44 \$8.00 \$227.68 \$0.00 \$1.26	\$24 \$5.380.42 \$1.00 \$0.00 \$24 \$5.380.43 \$1.00 \$0.00 \$30 \$2.380.80 \$2.00 \$31 \$4.72.80 \$2.00
Departaments to DESCCION y BONNESTRACON OF LEAR BORNESS ORDER TWO SETS 203 INDICENTATION OF THE SETS OF THE SETS 204 INDICENTATION OF THE SETS OF THE SETS 205 INDICENTATION OF THE SETS OF THE SETS 206 INDICENTATION OF THE SETS 207 INDICENTATION OF THE SETS 208 INDICENTATION OF THE SETS 209 INDICENTATION OF THE SETS 209 INDICENTATION OF THE SETS 200 INDICENTATION O		18.00   10.0	\$1,03.00 \$3,050.31 \$1,004.00 \$1,004.00 \$1,070.77 \$2,000.00 \$1,070.77 \$2,000.00 \$1,000.	\$0.00 \$6.00 \$5.00 \$5.00 \$5.00 \$0.00	\$0.00 \$2,477.27 \$0.00 \$2,477.27 \$0.00 \$4,477.27 \$0.00 \$4,471.50 \$0.00 \$11,361.51 \$0.00 \$11,361.51 \$0.00 \$11,007.70 \$0.00 \$4,762.50 \$0.00 \$4,762.27	112.0   10.00   13.02.77   10.00   15.00   15.00	\$0.00 \$1,398.35 \$0.00 \$646.41 \$0.00 \$646.41 \$0.00 \$1.746.38 \$0.00 \$1.746.38 \$0.00 \$1.746.38 \$0.00 \$1.746.38 \$0.00 \$1.746.38	\$0.00 \$0.00 \$1.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1.00 \$10.004.00 \$10.00 \$17.00 \$1.00 \$207.00 \$0.00 \$15.00 \$1.00 \$1171.00 \$0.00 \$15.00 \$1.00 \$1171.00 \$10.00 \$10.00 \$1.00 \$10.00 \$10	
Pagaramena 35 CMC CAPELA DE SUDIALEJOS DE CALLEL SOS LA LADRA DOMO 227 BALE RAMBEZ SANCHA SUSSINA 313 MESPANDEZ CANDADA MANA DE LA LILIZ 368 DE LA TIOSE SENCIOLA ACUENTA CAPELA 369 DE LA TIOSE SENCIOLA ACUENTA CAPELA DE LA TIOSE SENCIOLA ACUENTA CAPELA TOMBALEZ PAPACO MANCIA Y DE JESUS		\$0.00 \$1.00 \$0.00	\$708.00 \$808.00 \$244.61 \$708.00 \$808.50 \$277.66 \$708.00 \$908.80 \$277.66 \$708.00 \$907.80 \$507.76 \$708.00 \$808.50 \$509.76 \$708.00 \$808.50 \$109.76 \$708.00 \$109.76	\$0.00 \$0.00 \$2.00 \$0.00 \$0.00 \$2.00 \$0.00 \$0.00 \$2.00 \$0.00 \$0.00 \$2.00 \$0.00 \$0.00 \$2.00 \$0.00 \$0.00 \$2.00 \$0.00 \$0.00 \$2.00	\$0.00 \$8,000.X7 \$0.00 \$6,406.X0 \$0.00 \$6,406.XX \$0.00 \$6,406.XX \$0.00 \$6,406.80 \$0.00 \$3,706.07 \$0.00 \$178,008.XX	\$0.00 \$0.00 \$337.81 4180.03 \$0.00 \$235.64 4180.03 \$0.00 \$315.64 4180.03 \$0.00 \$338.70 4180.03 \$0.00 \$385.64 4180.03 \$0.00 \$355.64 4180.03 \$0.00 \$355.64	\$0.00 \$375.81 \$0.00 \$66.50 \$0.00 \$124.23 \$0.00 \$61.73 \$0.00 \$66.70 \$0.00 \$66.50 \$0.00 \$66.50	\$0.00 \$0.00 \$1.00	-80.17 \$0.00 -80.06 \$0.00 \$0.04 \$0.00 -80.08 \$0.00 \$0.32 \$0.00 -80.07 \$0.00 -80.07 \$0.00	\$1.00 \$0.00 \$1.00 \$0.00 \$1.00 \$0.00 \$1.00 \$0.00 \$1.00 \$0.00 \$1.00 \$0.00 \$1.00 \$0.00	\$1.00 \$244.61 \$0.00 \$1.42 \$1.00 \$2.14 \$1.00 \$1.0	
Departamenso SE COMEDOR ASSISSACIAL MORELOS  212 CARRANDA CIRLE RAILE.  365 CORTES LOZANO VERDANA EL ZASSITH  307 ESPROZA TAPA DELIA.  TORAL Depas		\$0.00 \$0.00	\$708.00 \$894.82 \$233.36 \$708.00 \$894.16 \$242.50 \$708.00 \$891.80 \$207.11	\$0.00 \$0.00 \$1.00 \$0.00 \$0.00 \$1.00 \$0.00 \$0.00 \$1.00	\$0.00 \$6,845.55 \$0.00 \$6,686.85 \$0.00 \$6,336.27	\$0.00 \$0.00 \$381.37 \$0.00 \$0.00 \$414.74 4162.43 \$0.00 \$281.16	\$0.00 \$351.27 \$0.00 \$414.74 \$0.00 \$88.72	\$0.00 \$0.00 \$1.00 \$0.00 \$0.00 \$1.00 \$0.00 \$0.00 \$1.00 \$0.00 \$0.00 \$1.00	-90.15 \$0.00 -90.00 \$0.00 \$0.13 \$0.00 -90.11 \$0.00	\$3.00 \$0.00 \$3.00 \$0.00 \$3.00 \$0.00	\$2.00 \$273.38 \$0.00 \$1.36 \$1.00 \$272.20 \$0.00 \$67 \$1.00 \$271.11 \$0.00 \$68 \$1.00 \$48 \$1.00 \$100.10 \$100.00 \$100.00	
Degartamento 27 JUREADOS ON CARRASSIA ALDRETE MAGA ESTELLA 018 FRANCO MARTIN SALVADOR 011 GONDALETRIS MA DE LA LUZ		16.00 \$1.00 \$0.00 \$5.00 \$0.00	\$2,234.00 \$2,636.88 \$694.89 \$40.00 \$0.00 \$1.00 \$40.00 \$0.00 \$1.00 \$1.00 \$0.00 \$1.00 \$1.00 \$0.00 \$1.00 \$2.00 \$0.00 \$3.00	\$0.00 \$0.00 \$10.00 \$0.00 \$84.001 \$1 \$0.00 \$13.288.60 \$50.00 \$0.00 \$12.287.75 \$50.00 \$0.00 \$10.287.30 \$50.00 \$0.00 \$117,02.25 \$50.00	\$0.00 \$17,607,47 \$0.00 \$6,608.15 \$0.00 \$3,388.65 \$0.00 \$3,267.55 \$0.00 \$6,676.30	\$192.0 \$0.00 \$1,927.27 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	-90.11 \$0.00 -90.26 \$0.00 -90.26 \$0.00 -90.26 \$0.00 90.10 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		
044 DE LA TORRE MARTIN ROSA York Daylo York Grat.	\$0.00 \$1.00 1 \$0.00 \$1.00 1	00.00 \$0.00 \$0.00 \$0.00 00.00 \$0.00 \$0.00 \$0.00 00.00 \$0.00 \$0.00 \$0.00	\$1.00 \$0.00 \$1.00 \$1.00 \$0.00 \$1.00 \$7,032.00 \$95,465.57 \$22,345.20	\$0.00 \$1,472.00 \$1.00 \$0.00 \$17,432.25 \$8.00 \$0.00 \$17,432.25 \$8.00	\$0.00 \$5,478.30 \$0.00 \$17,433.25 \$0.00 \$603,687.47	\$0.00 \$0.00 \$1.00 \$0.00 \$0.00 \$10.00 \$0.00 \$10.00 \$10.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$27,64.01	\$0.00 \$0.00 \$1.00 \$0.00 \$6.00 \$1.00 \$0.00 \$0.00 \$1.00	\$0.10 \$0.00 \$0.00 \$0.00 	\$1.00 \$0.00 \$1.00 \$0.00 \$1.00 \$0.00	31.00 \$0.00 \$0.00 \$ \$1.00 \$0.00 \$0.00 \$ \$23,341.24 \$0.00 \$159,34	100 \$4.483.23 \$8.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$1.00 \$1.00 \$0.00 \$1.0