SISTEMA PARA DIF TEPATITLAN JALISCO

Lista de Raya (forma tabular)
Periodo 16 al 16 Culnomal del 16/08/2024 al 31/08/2024

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| Department 19 AL BEENT ARIA
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GOS DEL CANCERNOS DEPOCE
SERVICIONE DE LOS DEPOCE
279 PATRICO CASTELLANCO MARIOLE
277 TORRES LOS EZ BERLYN ANAMA
TORRES LOS EZ BERLYN ANAMA | \$5,154.05
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| Department 15 CAPILLA DE GUIDALUPE 142 NAVARRO GOMEZ INPRICELA 269 GUTERREZ INPRICELA 273 NAVARRO GOMEZ ANA CLIMA Total Depto | \$3,900.00
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\$251.54
\$251.54
\$770.34 | \$0.00
\$0.00
\$0.00 | \$75.42
\$59.10
\$59.10
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$025
\$025
\$022 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$195.00
\$197.50
\$197.50
\$578.00
 | \$0.00
\$0.00
\$0.00 | \$613.91
\$865.40
\$1,205.30
\$2,104.61 | \$4,086.80
\$3,970.20
\$3,572.80
\$11,629.88
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 |
| Departamento 16 SAN JOSÉ DE GRACIA. 310 ARIAS MURCIZKARINA. 329 GONDALEZ GONDALEZ IMÁRIA DE LA LLIZ. Total Depar | \$2,795.00
\$2,500.00
\$6,395.00 | \$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$1,250.00
\$1,250.00 | \$0.00
\$312.50
\$312.50
 | \$708.00
\$708.00 | \$900.39
\$898.10
\$1,798.49 | \$188.75
\$187.50
\$277.25
 | \$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$4,895.14
\$5,149.10
\$19,033.24 | 4192.43
4192.43
4384.86 | \$0.00
\$0.00
 | \$256.43
\$251.54
\$597.97 | \$0.00
\$0.00 | \$64.00
\$59.10
\$123.18
 | \$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.01
\$0.00
\$0.01 | \$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$100.75
\$107.50
\$377.25
 | \$0.00
\$0.00 | \$679.94
\$434.13
\$1,314.64 | \$4,005.20
\$4,714.00
\$8,719.20
 | \$0.00
\$0.00 | \$0.00
\$0.00 |
| Departamento 17 MEZCALA
019 GONZALEZ MELISA YOLANDA
281 GONEZ LOPEZ LUCILA
Total Depto | \$1,600.00
\$1,600.00
\$7,400.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$250.00
\$250.00 | \$0.00
\$62.50
\$62.50
 | \$708.00
\$708.00
\$1,416.00 | \$905.71
\$898.10
\$1,883.81 | \$195.00
\$187.50
\$382.50
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$5,000.71
\$4,898.10
\$8,898.81 | 4192.43
4192.43
4394.86 | \$0.00
\$0.00
\$8.00
 | \$267.86
\$251.54
\$519.40 | \$0.00
\$0.00 | \$75.42
\$59.10
\$134.52
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.15
\$0.15 | \$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$195.00
\$197.50
\$392.50
 | \$0.00
\$0.00
\$0.00 | \$813.51
\$865.50
\$1,779.41 | \$4,096.90
\$4,092.60
\$8,119.40
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 |
| Departamento 18 PEGUEROS 206 VACULEZ ESCUEDIA ROSALINA 311 PONDE MARGOLA. ANA LESETTH 347 HERMANDEZ ESTRADA NANCY ARACELI Total Depar | \$3,750.00
\$3,796.00
\$3,750.00 | \$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
 | \$708.00
\$708.00
\$708.00 | \$898.10
\$900.39
\$898.10
\$2,694.59 | \$187.50
\$188.75
\$187.50
\$564.75
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$4,635.60
\$4,695.14
\$4,635.60
\$14,556.34 | -\$192.43
-\$192.43
-\$192.43 | \$0.00
\$0.00
\$0.00
 | \$251.54
\$256.43
\$251.54
\$758.51 | \$0.00
\$0.00
\$0.00 | \$59.10
\$64.00
\$59.10
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$0.05
\$0.01
-\$0.10 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$197.50
\$199.75
\$197.50
\$564.75
 | \$0.00
\$0.00
\$0.00 | \$2,472.40
\$879.96
\$434.00
\$3,787.36 | \$2,362,50
\$4,005,20
\$4,401,60
\$19,769,00
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 |
| Departamento 19 CAPELA DE MEDILAS
308 MEDINA REGLEZ KAPLA DE JESUS
Total Depto | \$11,295.00 | \$0.00
\$0.00 | \$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
 | \$2,124.00
\$708.00
\$708.00 | \$2,696.59 | \$199.75
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00
\$0.00
\$0.00 | \$14,556.34 | 4192.43 | 50.00
 | \$759.51
\$256.43
\$256.43 | \$0.00 | \$182.20
 | \$0.00 | \$0.00 | \$0.00
\$0.00
 | \$021
\$021 | \$0.00 | \$0.00
\$0.00
 | \$0.00 | \$0.00 | \$100.75
 | \$0.00
\$0.00 | \$3,797.34
\$679.94
\$679.94 | \$4,005.20
 | \$0.00 | \$0.00 |
| Departments 20 TECOMATIAN
027 LOMELI PILLED ARCELIA
Total Depto | \$3,795.00
\$3,795.00 | \$0.00 | \$6.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
 | \$708.00 | \$900.39 | \$109.75
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$4,895.14 | 4192.43 | \$1.00
 | \$256.43 | \$0.00 | \$64.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.01
\$0.01 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$109.75
 | \$0.00 | \$679.94
\$679.94 | \$4,005.20
 | \$0.00 | \$0.00 |
| Department of METTINERS ACCUS. METTINERS CONTROL OF METTINERS ACCUS OF METTINERS O | \$5,097.82
\$6,096.52
\$6,662.90
\$2,750.00
\$4,000.00
\$4,000.00
\$4,000.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$100
\$100
\$100
\$100
\$100
\$100
\$100
\$100 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$364.13
\$784.08
\$0.00
\$0.00
\$0.00
\$0.00
\$1,000.00
\$2,548.21 | \$91.00
\$100.00
\$0.00
\$0.00
\$0.00
\$0.00
\$350.00
\$350.00 |
\$708.00
\$708.00
\$708.00
\$708.00
\$708.00
\$613.60
\$708.00
\$708.00 | \$604.00
\$1,006.11
\$604.57
\$604.50
\$604.00
\$607.75
\$600.10
\$7,075.04 | \$273.10
\$294.03
\$342.54
\$427.50
\$224.00
\$497.50
\$244.00
\$4,879.27 | \$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 | \$6,413.97
\$7,306.76
\$6,000.11
\$6,000.60
\$6,700.19
\$6,478.75
\$6,000.60
\$6,190.80
 | \$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
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$437.80
\$503.50
\$606.87
\$251.54
\$352.80
\$204.43
\$251.54
\$207.44
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$437.60
\$603.20
\$466.87
\$59.10
\$342.93
\$234.43
\$59.10
\$86.01 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00
\$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 | \$0.05
\$0.07
\$0.08
\$0.05
\$0.05
\$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
\$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 | \$2773.10
\$2604.00
\$2002.64
\$1907.50
\$229.50
\$221.00
\$197.50
\$304.00
\$1,879.27 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$4,340.17
\$0,100.06
\$1,992.25
\$2,240.40
\$1,200.79
\$1,200.79
\$1,500.00
\$400.00 | \$2,467,80
\$4,270,20
\$5,247,80
\$2,085,20
\$4,430,40
\$4,125,80
\$4,651,40
\$4,685,80
\$2,686,80 | \$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
\$0.00
\$0.00
\$0.00 |
| 118 RAMBEZ ESCOSEDO ANA BERENICE
333 CARBONA MORA JESUS
368 GARCIA MARTINI SAURIO
Tesal Depto | \$3,750,00
\$5,607,75
\$3,784,96
\$13,142,78 | \$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
 | \$708.00
\$708.00
\$708.00 | \$899.10
\$992.28
\$899.88
\$2,790.26 | \$187.50
\$280.39
\$188.25
\$657.14
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$4,835.60
\$6,890.42
\$4,874.08
\$16,590.10 | \$100
\$000
\$1000
-\$100.00 | \$0.00
\$0.00
\$0.00
 | \$251.54
\$459.65
\$255.34
\$866.53 | \$0.00
\$0.00
\$0.00 | \$59.10
\$459.65
\$62.91
\$581.66
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$0.05
\$0.10
\$0.07
\$0.07 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$197.50
\$290.39
\$199.25
\$457.14
 | \$0.00
\$0.00
\$0.00 | \$2,370.40
\$1,665.42
\$441.48
\$4,477.39 | \$2,465.20
\$5,215.00
\$4,432.60
\$12,112.60
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 |
| Departments 29 CREF ORS DE LA TORRE CRETICAL ALBARAS STHELA GIÓ HURAS GENERAL PEDRO ARAMADO 202 DE LA TORRE PROLLA ROSA GELA ARGA VILLANDA IN MARRIA 269 TRUILLO MEDINA UNIFIN GRESSLOX TRUILLO MEDINA UNIFIN GRESSLOX TRUILLO MEDINA UNIFIN GRESSLOX | \$4,585.79
\$5,219.40
\$3,109.45
\$4,749.60
\$21,412.84 | \$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 | \$1,667.56
\$0.00
\$0.00
\$0.00
\$0.00
\$1,667.56 | \$416.99
\$0.00
\$0.00
\$0.00
\$0.00
 | \$708.00
\$708.00
\$708.00
\$708.00
\$708.00 | \$1,025.01
\$972.59
\$974.94
\$948.79
\$948.79 | \$312.67
\$360.97
\$105.47
\$237.48
\$237.48
 | \$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 | \$8,007.92
\$6,402.96
\$3,009.96
\$5,905.96
\$5,905.96 | \$0.00
\$0.00
-\$192.43
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$562.94
\$411.41
\$118.51
\$360.29
\$360.29
\$1,813.44 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$662.94
\$411.41
\$0.00
\$80.29
\$80.29
\$1,684.92
 | \$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
 | \$0.10
\$0.06
\$0.12
\$0.21
\$0.21 | \$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 | \$312.67
\$360.67
\$105.47
\$227.46
\$227.46
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$1,907.52
\$6,402.76
\$211.06
\$805.26
\$805.26 | \$6,100.40
\$2,060.20
\$2,919.80
\$5,100.60
\$5,100.60
\$21,170.60
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 |
| Departments 21 PROTECCION ALA INFANCIA
168 CASINI SINTELINI JUNICARLOS
187 GONDREZ CORREZ DIMP
342 ALDIAL LOPEZ 2010 A EUNIDRA | \$5,541.30
\$3,796.00
\$3,786.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$849.92
\$0.00 | \$0.00
\$227.48
\$0.00
 | \$708.00
\$708.00
\$708.00 | \$988.91
\$948.79
\$900.39
\$2,838.08 | \$277.06
\$227.48
\$188.75
\$704.29
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$6,907.27
\$6,172.34
\$4,985.14
\$17,985.75 | \$0.00
\$0.00
-\$192.43 | \$0.00
\$0.00
\$0.00
 | \$449.02
\$340.29
\$156.43
\$1,845.74 | \$0.00
\$0.00
\$0.00 | \$449.02
\$360.29
\$64.00
\$873.31
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$0.08
-\$0.08
-\$0.16 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$277.06
\$227.46
\$199.75
\$704.29
 | \$0.00
\$0.00
\$0.00 | \$1,640.47
\$2,360.74
\$443.34 | \$5,166.80
\$3,779.60
\$4,441.80
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 |
| Todi Cepa Departmento 22 REPRESENTACION LEGAL CUSTODA TUTE 109 ALMIREZ DE NICIDO Y MUMPA LECTH 122 LOPEZ NAVERO ALMA POCIA 137 CONDOVA GUETRES COLORIA MOGILICA 138 RUMALCARA GOMEZ MURCIDO Todi Depa | \$13,135.98
ELAY A
\$5,794.20
\$3,794.20
\$1,900.00
\$4,794.00
\$13,938.00 | \$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 | \$649.92
\$0.00
\$0.00
\$0.00
\$0.00 | \$227.48
\$0.00
\$0.00
\$0.00
\$0.00
 | \$2,134.00
\$708.00
\$708.00
\$60.00
\$708.00 | \$2,838.08
\$1,001.72
\$1,001.72
\$202.22
\$943.78
\$2,790.46 | \$704.29
\$288.71
\$298.71
\$175.00
\$227.48
\$991.90
 | \$8.00
\$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 | \$17,865.75
\$7,085.64
\$7,085.64
\$4,513.22
\$5,935.86
\$34,620.36 | \$192.43
\$0.00
\$0.00
\$192.43
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$1,865.74
\$489.48
\$489.48
\$224.34
\$360.29
\$1,543.59 | \$0.00
\$0.00
\$0.00
\$0.00 | \$873.31
\$689.48
\$493.48
\$0.00
\$980.29
\$1,399.25
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$8.00
\$8.00
\$8.00
\$8.00
\$8.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.05
\$0.05
\$0.05
\$0.05
\$0.05
\$0.05 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$704.29
\$289.71
\$289.71
\$175.00
\$207.48
 | \$0.00
\$0.00
\$0.00
\$0.00 | \$4,477.55
\$1,736.28
\$1,736.28
\$2,139.22
\$1,381.46 | \$13,388.28
\$5,360.40
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\$2,374.00
\$4,554.40
 | \$0.00
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| Departments of DIRECCION y ADMINISTRATION 007 LEAK MORNING DOPAIN YOUR 108 CONFESSED OF LANGE SERVICE 200 MORTH POPELA MORN CEL REPORTS 201 TOWN TELES OF LANGE A MORNING 201 CONFESSED OF LANGE A MORNING 202 CONFESSED OF LANGE A MORNING 203 CONFESSED OF LANGE A MORNING 204 CONFESSED OF LANGE A MORNING 205 CONFESSED OF LANGE A MORNING 206 CONFESSED OF LANGE A MORNING 207 CONFESSED OF LANGE A MOR | \$6,150.00
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\$1,050.00
\$2,075.00
\$1,799.35
\$9,277.56 | \$0.00
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\$708.00 | \$1,019,77
\$1,019,77
\$1,019,77
\$1,019,77
\$100,91
\$1,192,67
\$1,584,98
\$1,175,30
\$7,900,17 | \$207.50
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\$603.94
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\$660.90 | \$0.00
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\$0.00 | \$7,477.27
\$7,477.27
\$7,477.27
\$4,572.35
\$11,365.51
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\$10,854.15
 | \$0.00
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-\$102.63
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\$0.00 | \$546.41
\$546.41
\$546.41
\$259.70
\$1,344.39
\$2,92.87
\$1,145.90
\$7,302.12
 | \$0.00
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\$0.00
\$0.00 | \$5-02.41
\$5-02.41
\$5-02.41
\$67.20
\$1,244.39
\$2,942.87
\$1,145.92
\$7,008.68 | \$0.00
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\$0.00 | \$307.50
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\$103.34
\$604.37
\$405.90 | \$0.00
\$0.00
\$0.00
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\$0.00
\$0.00
 | \$1,660.47
\$1,660.47
\$2,000.27
\$600.56
\$4,27.56
\$15,002.30
\$4,165.75 | \$5,608.60
\$5,608.60
\$4,637.00
\$4,038.60
\$7,038.60
\$4,487.00
\$8,668.40 | \$0.00
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 | \$0.00
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| Departments 25 CaPC OFFILLES GRIPPALIFE OBS | \$4,992.25
\$3,750.00
\$4,349.55
\$3,955.00
\$2,750.00
\$2,201.40 | \$0.00
\$0.00
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 | \$708.00
\$708.00
\$708.00
\$708.00
\$708.00
\$708.00 | \$964.01
\$992.50
\$925.50
\$921.91
\$998.10
\$876.60 | \$244.61
\$167.50
\$217.68
\$161.25
\$167.50
\$110.07
 | \$0.00
\$0.00
\$0.00
\$0.00
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\$0.00 | \$0.00
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\$0.00
\$0.00
\$0.00 | \$6,060.87
\$6,825.60
\$5,955.53
\$6,918.56
\$4,925.60
\$3,131.07 | \$0.00
-\$192.43
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-\$192.43
-\$192.43
-\$192.43 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$275.81
\$251.54
\$316.77
\$259.70
\$251.54
\$124.40 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$275.91
\$59.10
\$134.23
\$47.26
\$59.10
\$3.00
 | \$0.00
\$0.00
\$0.00
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\$0.00 | \$0.00
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\$0.00
\$0.00 | \$364.61
\$197.50
\$217.48
\$191.55
\$197.50
\$110.07
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$1,427.67
\$2,162.00
\$1,069.58
\$699.56
\$434.00
\$220.27 | \$4,665.20
\$2,622.60
\$4,436.00
\$4,022.60
\$4,611.60
\$2,912.80
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 |
| Departamento 36 COMEDOR ASSTENCIA, MORELOS
212 CARRANDA CRUZANAL
365 CONTRE LODRO VERDINA ELEMENTA
267 ESPINOZA TAPA DELIA
Tetal Depto | \$4,667.55
\$5,350.00
\$4,022.25
\$13,929.80 | \$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
\$0.00
 | \$708.00
\$708.00
\$708.00 | \$944.62
\$974.15
\$911.91
\$2,839.48 | \$233.38
\$262.50
\$201.11
\$694.99
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$2.00
\$2.00
\$2.00 | \$5,945.55
\$6,496.65
\$6,136.27
\$17,667.67 | \$0.00
\$0.00
\$192.43 | \$0.00
\$0.00
\$0.00
 | \$351.37
\$414.74
\$291.16
\$1,847.27 | \$0.00
\$0.00
\$0.00 | \$351.37
\$614.74
\$88.72
\$854.83
 | \$0.00
\$0.00
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\$0.00 | \$233.38
\$362.50
\$201.11
\$494.39
 | \$0.00
\$0.00
\$0.00 | \$1,354.56
\$009.65
\$490.67
\$2,785.67 | \$4,480,60
\$5,547,00
\$4,644,40
\$14,682,00
 | \$0.00
\$0.00
\$0.00 | \$0.00
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\$0.00 |
| Departmento 27 JUREADOS OSS CAMARENA ALDRETE BARRA ESTELLA O16 FRANCO BARTHESALVIDOR O21 GONZALEZ RUZBA DE LA LUZ O44 DE LA TORRE BARTH ROSA Testal Depao | \$0.00
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 | \$0.00
\$0.00
\$0.00
\$0.00 | \$6,408.15
\$3,289.65
\$2,257.15
\$6,478.30
\$17,433.25 | \$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00 | \$6,400.15
\$3,200.65
\$2,207.15
\$5,479.20 | \$0.00
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 | -\$0.05
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\$0.00 | 40.05
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40.10 | \$4,408.20
\$3,299.80
\$2,557.20
\$5,478.40
\$17,433.60
 | \$0.00
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\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00 |
| Total Grai. | \$454,747.42 | \$0.00 | \$8.00
 | \$8.00 | \$12,838.97 | \$3,137.26
 | \$71,885.60 | \$95,549.20 | \$23,328.31
 | \$0.00 | \$17,433.25 | \$0.00
 | \$0.00 | \$606,245.39 | 410,776.00 | \$8.00
 | \$27,720.79 | \$0.00 | \$27,518.10
 | \$0.00 | \$8.00 | \$8.00
 | \$1.81 | \$0.00 | \$0.00
 | \$0.00 | \$8.00 | \$23,339.31
 | \$0.00 | \$164,227.59 | \$442,017.80
 | \$0.00 | \$8.00 |