

LA BARCA, JAL.
Auditoría de descuentos a detalle
 Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|--|--------|----------------------------------|-------------------------|------------|-------------|-----------------|
| Cajero 111 KARLA RUBI MAYA TULE | | | | | | |
| 23K000707800007240 | | EMILIO MENDOZA URTADO (RFC) | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000707900009850 | | JOSE ALFONSO MARQUEZ GALINDO | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000708200003586 | | TELESFORA GARCIA ESPEJO | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000708400012607 | | RAUL CERDA GARCIA | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000709000008486 | | MA. ESTHER EUFRACIO ALEJANDRE | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000709200008459 | | SANTOS GARCIA CASTAÑEDA | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000709500001064 | | DAVID ALVAREZ CEJA | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000710100007398 | | MANUEL COVARRUBIAS GARCIA | . | 02/01/2023 | \$766.01 | \$631.51 |
| 23K000710300000197 | | RAMONA TEMORES OCEGUEDA | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000710700001080 | | CONSUELO ESTRADA ARIAS | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000711000007562 | | MA. CONCEPCION MEDEL M. | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000711600017881 | | JOSE CEJA MARTINEZ | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$1,850.91 | \$952.89 |
| 23K000711700015581 | | AGUILAR BUENROSTRO CARMEN () | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$1,662.33 | \$855.81 |
| 23K000712300005066 | | GUILLERMO VILLASEÑOR | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000712700017873 | | ENRIQUE VALLE MARISCAL | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$1,850.91 | \$952.89 |
| 23K000713100017104 | | DE LEON MASCORRO MA SANTOS () | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$1,662.33 | \$855.81 |
| 23K000713300016783 | | FRANCISCO AVILA GARCIA | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$1,662.33 | \$855.81 |
| 23K000713600004644 | | JUAN MANUEL ZAMORA RIVAS | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000713700004695 | | NABOR PEDRO AGUILAR AREVALO | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000713800005867 | | JESUS GOMEZ MOLINA | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000714100017161 | | ELIAS GARCIA ESPAÑA | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$1,850.91 | \$952.89 |
| 23K000714400008380 | | SALVADOR PEREZ GONZALEZ | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000714600001988 | | ALICIA DEL RIO VDA. DE HERNANDEZ | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000714700003020 | | MIGUEL ANGEL OROZCO OCHOA | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$12,516.06 | \$8,874.44 |

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Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|--------------------|--------|---------------------------------------|---|------------|-------------|-----------------|
| 23K000714800001986 | | HERNANDEZ DEL RIO LILIA RUSSBELINA () | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000714900010983 | | FRANCISCO ALBERTO BRIBIESCA BRISEÑO | Orden | 02/01/2023 | \$8,352.23 | \$7,263.69 |
| 23K000715000002475 | | NORMA LETICIA ROSALES B | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$12,516.06 | \$8,804.93 |
| 23K000715200015833 | | SALAZAR CARRANZA CLEMENTINA | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,062.53 | \$1,256.01 |
| 23K000715900000686 | | CERDA VAZQUEZ MA JOSEFINA Y CDA () | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000716000019347 | | AVIÑA QUIÑONES ADRIÁN ALBERTO | orden | 02/01/2023 | \$2,258.83 | \$2,158.32 |
| 23K000716100007260 | | JESUS CAMACHO HERNANDEZ | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000716200019369 | | AVIÑA QUIÑONES ADRIAN ALBERTO | orden | 02/01/2023 | \$2,258.83 | \$2,158.32 |
| 23K000717000019361 | | AVIÑA QUIÑONES ADRIAN ALBERTO | orden | 02/01/2023 | \$1,717.31 | \$1,624.53 |
| 23K000717400001441 | | ANGELINA ESPINOZA | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000717500008168 | | VICTOR SANDOVAL M. | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000717800003014 | | MARTHA PATRICIA ZAVALA AVALOS | 50% DE DESCUENTO EN LOS PRIMEROS 10 MTS DE CONSUMO MEDIDO | 02/01/2023 | \$102.14 | \$52.59 |
| 23K000718000000848 | | JOSE DE JESUS CRUZ CALDERA | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000718200003652 | | ENRIQUE FUENTES ORNELAS | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000718500001535 | | CORONA GARCIA RICARDO | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000718800007391 | | PABLO ORTIZ SOTO | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000718900017782 | | ALFREDO GONZALEZ GODINEZ | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$1,850.91 | \$952.89 |
| 23K000719200009926 | | J. TRINIDAD GARCIA HERNANDEZ | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000719400006114 | | HERNANDEZ CASTILLEJO JOSEFINA Y CDO | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000719600005353 | | MANUEL BRISEÑO MENDEZ | orden | 02/01/2023 | \$563.82 | \$501.91 |
| 23K000719700005080 | | JOSE HERNANDEZ HURTADO | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000720000005000 | | JAVIER ARTURO BARRIOS MORENO | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000720300003515 | | MARTIN TORRES BARAJAS | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000720400010916 | | BEATRIZ MUÑIZ ZEPEDA | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000721200000785 | | CAMACHO HERNANDEZ MARIA ELENA | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$1,554.30 | \$1,263.77 |

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| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|--------------------|--------|-----------------------------------|-------------------------|------------|------------|-----------------|
| 23K000721300000218 | | ESTANISLAO BRISEÑO AMEZCUA | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000721600006831 | | CARLOS VAZQUEZ ROJAS | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000721800009636 | | RAMON PADILLA CAMARENA | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000721900007342 | | JUAN JAVIER GARCIA RAMOS | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000722100013243 | | ZUÑIGA MARTINEZ MA DEL REFUGIO () | ORDEN | 03/01/2023 | \$5,744.01 | \$3,968.40 |
| 23K000722200016987 | | VICENTE GONZALEZ FLORES | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$1,662.33 | \$855.81 |
| 23K000722400002425 | | LORENZA PARTIDA GARCIA | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000722600002497 | | BARAJAS PARTIDA MARCELA Y CDO | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000722800007606 | | RICARDO HERNANDEZ FERNANDEZ | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000723000007105 | | AGUSTIN CABAÑAS | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000723500015668 | | AVIÑA AREVALO MIGUEL ANGEL () | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$1,662.33 | \$855.81 |
| 23K000723600003031 | | GODINEZ ESQUEDA PETRA () | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000723700004323 | | J. JESUS ROJAS SALGADO | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000724200000437 | | BERNARDO AVIÑA | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000724700009044 | | J ASUNCION GUTIERREZ A. | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000724800018081 | | MA. JESUS COVARRUBIAS G | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$1,253.85 | \$645.51 |
| 23K000725000005017 | | GALDINA ZACARIAS LAZARO | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000725100001557 | | PEDRO GALVEZ MANZO | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000725700009413 | | HECTOR MANUEL ESCOBAR DIAZ | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000726400006561 | | FEDERICO ESPERICUETA JIMENEZ | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000726600009346 | | PEDRO GODINEZ | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000726700017508 | | ENRIQUE TRUJILLO GONZALEZ | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$1,850.91 | \$952.89 |
| 23K000727300002614 | | RODOLFO CAMARILLO PEREZ | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000727700005518 | | CARLOS JUAREZ BAUTISTA | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000728700001026 | | AMALIA ALEJO MENDEZ | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |

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| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|--------------------|--------|---------------------------------|-------------------------|------------|------------|-----------------|
| 23K000728800016793 | | JESUS GODINEZ CRUZ | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$1,662.33 | \$855.81 |
| 23K000728900000986 | | BERTHA AVALOS ZAVALA | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000729100003105 | | HERMINIA HERRERA BAROCIO | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,258.83 | \$2,258.83 |
| 23K000729200003105 | | HERMINIA HERRERA BAROCIO | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000729300012322 | | MANUEL ANTONIO HINOJOSA ROJAS | . | 03/01/2023 | \$1,297.53 | \$1,132.80 |
| 23K000729500011715 | | LEON TRUJILLO MARRON | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000729700006921 | | MARTHA IMELDA HERNANDEZ OCHOA | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000729900000867 | | ALICIA HERNANDEZ ZAMORA | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000730200009870 | | ALFREDO CATALAN GARCIA | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000730300002358 | | PEDRO ALFONSO RUBIO GODINEZ | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000730700003372 | | CONSUELO ESCAMILLA BALLESTEROS | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000730900004829 | | ISMAEL MENDOZA GODINEZ | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$3,529.55 | \$1,817.09 |
| 23K000731000012546 | | JOSE ARCEO GODINEZ | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000731200006350 | | GABRIEL SANTIAGO VELAZQUEZ | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000731300007485 | | J GUADALUPE SANCHEZ | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000731800009827 | | SALVADOR GARCIA CERVANTES | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000732300006566 | | FILOMENO ARTURO TRUJILLO | orden | 03/01/2023 | \$6,431.47 | \$5,404.26 |
| 23K000732400001979 | | MELENDEZ BARBOZA JUANA Y CDO () | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000732500007639 | | ELIEZER SALCEDO CALIXTO | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000732700008393 | | RAMONA HERNANDEZ | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000733300007466 | | JUANA BRISEÑO VARGAS | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000733800002018 | | MA. IRMA CORONADO PANTOJA | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000734000017186 | | JOSE GUADALUPE GOMEZ CERDA | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$1,850.91 | \$952.89 |
| 23K000734200009407 | | MARTIN TORRES BARAJAS | . | 04/01/2023 | \$9,056.71 | \$7,729.86 |
| 23K000734300004609 | | ROBERTO VARGAS GONZALEZ | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |

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| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|--------------------|--------|-----------------------------------|-------------------------|------------|------------|-----------------|
| 23K000734400002996 | | FRANCISCO JAVIER SALCEDO PEREZ | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000734500004862 | | JUAN GARCIA SANCHEZ | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000734600006599 | | FERNANDO FLORES CISNEROS | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$9,056.71 | \$7,182.68 |
| 23K000734800004187 | | JOSE SEGURA TORRES | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000734900000540 | | SOCORRO LOPEZ GUZMAN | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000735200005305 | | ESTEBAN GONZALEZ GOMEZ | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000735800011668 | | NAVORINA ESQUIVEL BEDOLLA | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000735900016662 | | MARCOS ALCANTAR BARRAGAN | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$1,662.33 | \$855.81 |
| 23K000736000009796 | | MARIA GODINEZ CAMARENA | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000736200001298 | | ANTONIO RAZO SEGURA | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000736300010064 | | JESUS ANTONIO CRUZ | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000736400005558 | | FRANCISCA ALEJANDRE | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000736600003585 | | NORMA ARACELI DIAZ GARCIA | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000736800005574 | | ROSA MARIA VILLEGAS DE VILLA | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000737400001663 | | SAHAGUN FIERRO ROSA YOLANDA Y CDO | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000737600001823 | | HERIBERTO TORRES MENDOZA | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000737900015728 | | SANTOS AVILA GOMEZ | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$1,662.33 | \$855.81 |
| 23K000738700016339 | | JOSE AVILA GOMEZ | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$1,662.33 | \$855.81 |
| 23K000738800016425 | | AVILA GOMEZ MA LUZ () | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$1,662.33 | \$855.81 |
| 23K000739000002938 | | RODOLFO CAMARILLO | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000739300002179 | | SANTOS AVILA GOMEZ | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$3,529.55 | \$1,817.09 |
| 23K000739600009249 | | MA. LOURDES CRUZ MANJARREZ | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000740000009274 | | MARTHA LETICIA MENDOZA M. | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000740900007461 | | MELQUIADES OLGUIN PEREZ | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000741000005648 | | JOSE SANTOS GONZALEZ AGUIRRE | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |

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Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|--------------------|--------|-----------------------------------|-------------------------|------------|------------|-----------------|
| 23K000741500012511 | | ANTONIO SUAREZ ZUNO | . | 04/01/2023 | \$2,258.83 | \$2,258.83 |
| 23K000741800008387 | | BIBIANA DE CASAS | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000742300001400 | | AVILA NUÑEZ CONSUELO () | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000742500002028 | | GUILLERMO BRISEÑO TRUJILLO | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000743000019168 | | MA. DE JESUS SUAREZ GODINEZ | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000743100000940 | | NICOLASA RAZO HERNANDEZ | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000743200009288 | | CEJA ACUÑA ANA RUTH | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$3,529.55 | \$1,817.09 |
| 23K000743600006705 | | FRANCISCO JAVIER NAVARRO HERNADNE | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000743700001929 | | RAFAEL GODINEZ GARCIA | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000744700011004 | | JAVIER SALCEDO CALIXTRO | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000744800001102 | | MA. LUISA GODINEZ | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000744900016823 | | JOSE ISABEL CHAVEZ | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$1,662.33 | \$855.81 |
| 23K000745300008424 | | ANTONIO CONTRERAS | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000745400006934 | | JOSE AQUINO PARRA | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000745600009527 | | ANGELICA ARCOS FITZ | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000745700016252 | | FRANCISCO AVILA SALAS | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$1,662.33 | \$855.81 |
| 23K000745800009447 | | SANTIAGO TAVARES GODINEZ | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$1,380.85 | \$710.89 |
| 23K000746000004362 | | MA. GUADALUPE HERNANDEZ | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000746100001105 | | RAMON RODRIGUEZ HERNANDEZ | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000746300004180 | | SALVADOR JIMENEZ VELAZQUEZ | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000748000000250 | | HELIODORO ZUÑIGA BERMUDEZ | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000748200006210 | | JUANA GARCIA MANJARREZ | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000748400009733 | | GONZALEZ HERNANDEZ JOSE LUIS () | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000748500011493 | | GUTIERREZ VELAZQUEZ FILOMENA | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000748600003987 | | ELIEZER ESTRADA SANCHEZ | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|--------------------|--------|---------------------------------|-------------------------|------------|------------|-----------------|
| 23K000749000008477 | | JOSEFINA MENDOZA | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000749400017196 | | J. MERCEDE ANGUIANO TRUJILLO | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$1,850.91 | \$952.89 |
| 23K000750000010377 | | JOSE ROMERO GARCIA | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$1,380.85 | \$710.89 |
| 23K000750400015749 | | EMILIO HERNANDEZ RAZO | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$1,662.33 | \$855.81 |
| 23K000750500016033 | | RAZO HERNANDEZ MA JESUS | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$1,662.33 | \$855.81 |
| 23K000750600002473 | | MA. MATILDE SANCHEZ MARTINEZ | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000751200002386 | | LUIS ENRIQUE ALVARADO | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,662.17 | \$2,151.11 |
| 23K000751700003259 | | LAURA ISABEL CEJA CRUZ | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000752100002384 | | SALVADOR ZAVALA CERDA | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000752300009331 | | JOSE REYES EUFRACIO LEYVA | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000752600001083 | | LOPEZ GARCIA ROSA ILDA | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000752700014886 | | GARCIAVELAZQUEZ ENRIQUE | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$1,662.33 | \$855.81 |
| 23K000752900015880 | | ROBERTO ANDRADE SALAS | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$1,662.33 | \$855.81 |
| 23K000753200004463 | | SOTO HERNANDEZ LETICIA Y CDO () | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000753300009444 | | JESUS EUFRACIO GARCIA | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000753400007109 | | JAIME MANUEL JIMENEZ SALAZAR | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000753600018475 | | FRANCISCO VELAZCO ZARAGOZA | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$1,253.85 | \$645.51 |
| 23K000753700016623 | | JESUS BRISEÑO CERVANTES | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$1,662.33 | \$855.81 |
| 23K000753800003637 | | JESUS GARCIA GAONA | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000754000016949 | | SALVADOR OCEGUEDA GONZALEZ | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$1,662.33 | \$855.81 |
| 23K000754100006685 | | ENRIQUE CASTELLANOS MACIEL | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000754200017220 | | PEDRO MARTINEZ BARRERA | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$1,850.91 | \$952.89 |
| 23K000754500011745 | | ZUÑIGA VILLASANO SOFIA | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000754600003337 | | ALEJANDRO CERDA QUIROZ | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000755000002616 | | MA. TERESA MENDEZ DE ORTIZ | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|--------------------|--------|------------------------------------|-------------------------|------------|-------------|-----------------|
| 23K000755200005986 | | JOSE DE JESUS URIBE CORTES | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000755400004212 | | JESUS RAMIREZ ARIAS | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000755500000638 | | NICOLAS GARCIA DIAZ | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000755800000387 | | DIEGO VILLASEÑOR GARCIA | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,734.17 | \$2,223.11 |
| 23K000756200001300 | | GODINEZ CASILLAS BERTHA ALICIA () | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000756400004846 | | JAVIER ROJAS DELGADO | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000756800004001 | | TRANSITO MONTIEL | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000756900001594 | | ARTURO AVIÑA NAVARRO | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000757200013060 | | REYES MEDELLIN MARTIN SANTIAGO Y C | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000757300005246 | | PEDRO NUÑEZ OCHOA | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000757400009009 | | INOCENCIO ESTRADA GOMEZ | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000757500003168 | | ENRIQUETA PATIÑO NUÑEZ | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000757800003701 | | BRUNO GUTIERREZ RIOS | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000758500009106 | | SALAZAR NUÑEZ OLIVIA | orden | 09/01/2023 | \$2,377.22 | \$2,112.97 |
| 23K000758800015971 | | PEDRO GOMEZ NUÑEZ | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$1,662.33 | \$855.81 |
| 23K000758900003399 | | JUAN CAMPOS CHAVEZ | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$13,161.46 | \$10,311.50 |
| 23K000759000001331 | | JORGE GARCIA VALDIVIA | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000759400002798 | | LUIS GUZMAN RODRIGUEZ | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000759600000735 | | RAMON AGUILA AGUILA | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000760000010458 | | MA. ESTHER SANCHEZ LOERA | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000760200009115 | | MA. GUADALUPE PADILLA | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000760300009121 | | ROMERO SANCHEZ ADELA () | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000760400001062 | | JOSE FLORES GODINEZ | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000760700006289 | | MARTHA ROJAS ZAVALA | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000760900002862 | | GABRIEL CABRERA SANTIAGO | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |

LA BARCA, JAL.
Auditoría de descuentos a detalle
 Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|--------------------|---------------|------------------------------------|-------------------------|-------------------|----------------|------------------------|
| 23K000761000003374 | | GRACIELA FABIAN ROCHA | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000761100013360 | | ROBERTO ANGUIANO RODRIGUEZ | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000761800000988 | | GUILLERMO JIMENEZ LOPEZ | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000761900006841 | | ELISEO HORTA IÑIGUEZ | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000762400004094 | | JAIME GARCIA VILLARREAL | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000762500000901 | | SILVESTRE FLORES NAVARRO Y CDS. | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000762600000932 | | FLORES NAVARRO MARIA HILDA Y JOSEF | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000762700001644 | | MOISES CEJA | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000762800005073 | | BARRERA FLORES JULIO CESAR | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000762900016842 | | MANUEL PANTOJA ESPARZA | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$1,662.33 | \$855.81 |
| 23K000763000007423 | | FRANCISCO ROJAS ORDAZ | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000763400015076 | | INES RODRIGUEZ GARCIA | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$1,662.33 | \$855.81 |
| 23K000763500009874 | | SARA GOMEZ CASTELLANOS | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000763600007465 | | MIGUEL MENDOZA AVALOS | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000763700005595 | | MARTIN IBARRA ESPAIN | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000763800010717 | | ALMA PATRICIA PEREZ JIMENEZ | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000763900004217 | | NICOLAS SANTIAGO SOLIS | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000764000005948 | | PASCUAL CAMARENA SALAZAR | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000764100004916 | | ALBERTO ALEJANDRE MANJARREZ | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$6,775.77 | \$5,408.85 |
| 23K000764300018945 | | AREVALO TORRES MA YESSICA | orden | 10/01/2023 | \$2,951.13 | \$2,651.16 |
| 23K000764400003993 | | SALVADOR MUÑOZ | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000764700001101 | | MA JESUS ELIZALDE (RFC) | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000764800002296 | | MENDOZA GARCIA ROSA MARGARITA | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000764900000912 | | AMADO GARCIA DIAZ | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$4,596.24 | \$3,462.18 |
| 23K000765000010021 | | ARTURO MUNGUIA GARCIA | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|--------------------|---------------|--------------------------------|-------------------------|-------------------|----------------|------------------------|
| 23K000765400017035 | | JUANA HERNANDEZ ESTRADA | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$1,662.33 | \$855.81 |
| 23K000765500016690 | | AURELIO VILLANUEVA | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$1,662.33 | \$855.81 |
| 23K000765700003913 | | GILBERTO AUDELO PADILLA | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000765900004997 | | SOCORRO GARCIA DE PEREZ | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000766900008467 | | SERGIO RIVERA LARA | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000767200005312 | | TOMAS IBARRA ESPAIN | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000767500011623 | | JOSE LUIS GARCIA GARCIA | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000768000001964 | | MA ESTHER CERDA ORTIZ | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000768100012454 | | FLORES SANCHEZ JUAN Y CDA () | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000768200006915 | | EDUARDO AMARO LOPEZ | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000768600014927 | | MA. CRUZ NUÑEZ MORAN | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$1,662.33 | \$855.81 |
| 23K000768800005466 | | ARMANDO ROJAS CHAVEZ | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000769300017031 | | AMELIA JIMENEZ CRUZ | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$1,662.33 | \$855.81 |
| 23K000769500016777 | | REBECA BARRAGAN CRUZ | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$1,662.33 | \$855.81 |
| 23K000769600015958 | | AGUSTIN HERNANDEZ RUIZ | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$1,662.33 | \$855.81 |
| 23K000769900001321 | | ELVIRA FUENTES TORRES | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,734.17 | \$2,223.11 |
| 23K000770100002686 | | ROSA MARIA GONZALEZ VELAZQUEZ | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000770300015354 | | ALBERTO GARCIA VILLANUEVA | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$1,662.33 | \$855.81 |
| 23K000770700006120 | | ANA MARIA GOMEZ DE SALCEDO | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000771100006548 | | ELPIDIA ULLOA CAMACHO | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000771200017419 | | PETRA ESPAÑA GONZALEZ | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$1,850.91 | \$952.89 |
| 23K000771300004014 | | NICOLAS ORTIZ LOPEZ | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000771500002705 | | SALVADOR SALCEDO CISNEROS | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000771700002446 | | ALICIA CASTELLANOS MACIEL | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000772000003154 | | ROJAS BASULTO ALMA ANGELINA () | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,337.41 | \$1,203.35 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|--------------------|--------|------------------------------------|-------------------------|------------|------------|-----------------|
| 23K000772200002368 | | JOSE ESPAÑA MONTAÑO | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000772300009011 | | BEATRIZ BARAJAS CISNEROS | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$1,380.85 | \$710.89 |
| 23K000773000007448 | | JOSE ESTRADA ESPINOZA | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000773100008525 | | MARIA DEL CONSUELO ALEJO MENDEZ | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000773400007012 | | BRAN VALLE JOSE LUIS () | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000773700003816 | | ENRIQUE RAZO ALEJANDRE | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000773800004178 | | JUAN RODRIGUEZ GODINEZ | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000774600006102 | | MA. LUZ GONZALEZ DE G. | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000775000000663 | | MA. ELENA AVIÑA DE BRISEÑO | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000775100001267 | | ROBERTO BRISEÑO ROJAS | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000775600000065 | | BEATRIZ DE LOURDES AVIÑA ECHAZARRE | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000776100004564 | | GENARO RAMIREZ TRUJILLO | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000776300002416 | | LUIS ALBERTO GOMEZ BARBOZA Y CDS. | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000776500007054 | | ROSA MARIA ESTRADA GONZALEZ | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000776600005020 | | MA. ALICIA UC GAMBOA | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$4,060.18 | \$3,763.55 |
| 23K000776700000645 | | JULIO REYES BAÑALES | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000776800002543 | | REFUGIO SALINAS GODINEZ | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000777300001024 | | IGNACIO DEL RIO TAMAYO | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000777500001816 | | LUIS ALCALA MIRANDA | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000778700015912 | | REFUGIO DUEÑAS RAMIREZ | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$1,662.33 | \$855.81 |
| 23K000779300016322 | | RAMIRO HERNANDEZ SOLORIO | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$1,662.33 | \$855.81 |
| 23K000779400019741 | | AYALA LOPEZ ROGELIO | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000779600015344 | | BARAJAS RAMIREZ JOSE LUIS | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$1,662.33 | \$855.81 |
| 23K000779800010148 | | MARIA ESTELA RAMIREZ GARCIA | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000779900005033 | | JOSE LUIS VELAZCO | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$9,252.78 | \$7,699.93 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|--------------------|--------|------------------------------------|-------------------------|------------|------------|-----------------|
| 23K00078000005296 | | MA. SOCORRO FERNANDEZ VALDIVIA | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000780200002369 | | SALVADOR SANCHEZ | orden | 13/01/2023 | \$1,428.15 | \$1,096.60 |
| 23K000780300001887 | | MARIA GRACIELA HINOJOSA HERRERA | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000780700016595 | | JOSE ABEL OCEGUEDA GONZALEZ | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$1,662.33 | \$855.81 |
| 23K000780800005954 | | MA. TRINIDAD GARCIA | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000781000007674 | | JUAN JOSE VALLE AGUILA | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000781300002640 | | APOLINAR NUÑO GUTIERREZ | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000781500003188 | | RAMON HERNANDEZ CALIXTO | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000781800007403 | | MARISELA TALAVERA MANZANO | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000782000009780 | | MA. SOCORRO CAMARENA T Y CD. | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000782300003740 | | RAZO SALGADO MANUEL () | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000782400000627 | | RIVAS OCHOA MA GUADALUPE Y CDOS () | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000782500000636 | | MA. GUADALUPE OCHOA DE RIVAS | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000782600014987 | | ROBERTO NUÑEZ TRUJILLO | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$1,662.33 | \$855.81 |
| 23K000782800009634 | | ANTONIO AVALOS SUAREZ | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000783000016293 | | J. GUADALUPE GOMEZ MELENDREZ | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$1,662.33 | \$855.81 |
| 23K000783100003673 | | RAMON AVIÑA CHAVEZ | . | 16/01/2023 | \$2,179.53 | \$1,930.75 |
| 23K000783500008971 | | ALFREDO GODINEZ GARCIA | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000783700003205 | | APOLONIA AGUILAR NUÑEZ | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000783800002138 | | MA. REFUGIO VILLANUEVA GACIA | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$1,049.54 | \$540.32 |
| 23K000783900002174 | | MA. TERESA NUÑEZ AVILA | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000784100001192 | | J. GUDALUPE DE LOZA ZUÑIGA | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000784200004294 | | JAVIER VEGA RODRIGUEZ | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000784300009417 | | JUAN MANUEL CERDA PEREZ | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000784400015374 | | GRACIELA RIOS VELAZQUEZ | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$1,662.33 | \$855.81 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|--------------------|--------|-----------------------------------|-------------------------|------------|------------|-----------------|
| 23K000784500015469 | | JUAN FLORES RAMIREZ | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$1,662.33 | \$855.81 |
| 23K000784700006497 | | ISMAEL BURGUEÑO DURAN | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000785000007071 | | JUANA CARRANZA RODRIGUEZ | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000785100003236 | | ENRIQUE NUÑEZ GOMEZ | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000785200006261 | | DANIEL TRELLEZ OLIVO | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000785400008326 | | JOSEFINA RODRIGUEZ HERNANDEZ | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000785600001450 | | MARGARITA BAROCIO TRUJILLO | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000785800003174 | | ROGELIO MACIEL RAZO | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000786200001190 | | CATALINA LOMELI DE LOZA | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000786300003640 | | CERVANTES DE NUÑEZ MA REFUGIO Y C | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$3,529.55 | \$1,817.09 |
| 23K000786700005228 | | YOLANDA ALVAREZ VALENZUELA | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000787000015055 | | FRANCISCO ALEJANDRE MELENDREZ | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$1,662.33 | \$855.81 |
| 23K000787200003844 | | GLORIA CERDA GUZMAN | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000787900015782 | | AURELIO ANDRADE SANCHEZ | orden | 17/01/2023 | \$8,439.66 | \$7,152.28 |
| 23K000788000006327 | | ELVIRA CHOLICO REYES | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000788700004318 | | ROMULO ARELLANO | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000788800011394 | | MA. GUADALUPE ULLOA VIRGEN | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000789100018184 | | JESUS RAMIREZ AREVALO | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$1,253.85 | \$645.51 |
| 23K000789400018029 | | J. SOCORRO GUTIERREZ GARCIA | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$1,850.91 | \$952.89 |
| 23K000789500017904 | | JOSE GONZALEZ GODINEZ | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$1,850.91 | \$952.89 |
| 23K000789900001374 | | ROSENDO LOPEZ LAZCANO | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000790100015420 | | CERDA BARAJAS J JESUS | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$1,662.33 | \$855.81 |
| 23K000790300009354 | | CARMEN GARCIA ZAMORA | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000790500004418 | | MA. TERESA NUÑEZ AVILA | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000790600016717 | | EVANGELINA GODINEZ | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$1,662.33 | \$855.81 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|--------------------|--------|----------------------------------|-------------------------|------------|------------|-----------------|
| 23K000790700005516 | | MA. CONCEPCION CORTES LOPEZ | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000790800005471 | | MARTHA CORTES VENTURA | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000790900015115 | | ANTONIO VALENZUELA TREJO | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$1,662.33 | \$855.81 |
| 23K000791300005555 | | FLAVIO AGUAYO CARMONA | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000791800010080 | | VICTOR MANUEL GUTIERREZ ZUÑIGA | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000791900018585 | | J CRUZ RODRIGUEZ TRUJILLO | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$1,850.91 | \$952.89 |
| 23K000792000018584 | | MARIA TRUJILLO GARCIA | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$1,850.91 | \$952.89 |
| 23K000792200001058 | | ROSA NAVARRO ZARAGOZA | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000792400013051 | | ANGEL VALDIVIA ORTIZ | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$3,529.55 | \$1,817.09 |
| 23K000792600001562 | | MARIA DE LA CRUZ JIMENEZ LOZA | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000793500001803 | | MA. LUZ GARCIA VDA. DE TRUJILLO | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000793800003243 | | BOLAÑOS HERNANDEZ MARIA GUADALUP | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000794000016584 | | PANTOJA GODINEZ CONSUELO | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$1,662.33 | \$855.81 |
| 23K000794100016769 | | NICOLAS PANTOJA GODINEZ | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$1,666.50 | \$859.98 |
| 23K000794200014949 | | JUAN FLORES SOLIZ | orden | 18/01/2023 | \$1,606.52 | \$1,535.03 |
| 23K000794300014770 | | J. JESUS CRUZ BANDA | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$1,662.33 | \$855.81 |
| 23K000794600006026 | | RAMONA ZARAGOZA MAGALLON | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000794900002305 | | J CONCEPCION ECHEVERRIA JIMENEZ | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$3,529.55 | \$1,817.09 |
| 23K000795500007672 | | MA. LOURDES VILLA DE BUSTAMANTE | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000795600014793 | | ALFREDO RAZO GOMEZ | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$1,662.33 | \$855.81 |
| 23K000796100003102 | | JOSE ENRIQUE NUÑEZ SALCEDO | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000796200010963 | | MARTHA ELENA GARCIA | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000796400009380 | | JESUS MARTINEZ JIMENEZ | . | 18/01/2023 | \$489.81 | \$445.23 |
| 23K000797000003041 | | HILDA PATRICIA GODINEZ ANGUIANO | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000797300005037 | | GUADALUPE HERNANDEZ HERNANDEZ | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$2,337.41 | \$1,203.35 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|--------------------|--------|--------------------------------------|-------------------------|------------|------------|-----------------|
| 23K000797700011546 | | AGUSTINA CRUZ GARCIA | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000797900003831 | | MA. ELENA HERNANDEZ MACIAS | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000798000004507 | | SERGIO BRISEÑO TEMORES | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000798100003732 | | ANTONIO CAMARENA LOPEZ | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000798200009313 | | AMELIA ARIAS SANTIAGO | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000798400006224 | | ELIEZER RAMIREZ GARCIA | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000798500016914 | | EFRAIN COVARRUBIAS TRUJILLO | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$1,662.33 | \$855.81 |
| 23K000799000002442 | | ENEDINA SANCHEZ MANDOZA | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000799100000056 | | AURORA SANCHEZ MENDOZA Y CDS. | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$1,380.85 | \$710.89 |
| 23K000799600003937 | | JUANA HERNANDEZ | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000799700012970 | | PEREZ SALDAÑA OCTAVIO () | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000799800006106 | | VIRGINIA RAMIREZ | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000799900008588 | | TELLO BRISEÑO JOSE () | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000800000012763 | | TELLO BRISEÑO SOCORRO () | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000800400014834 | | JUAN NUÑEZ SILVA | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$1,662.33 | \$855.81 |
| 23K000801600001804 | | GODINEZ GUZMAN ALICIA | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,848.07 | \$1,714.01 |
| 23K000802000004200 | | FACUNDO SUAREZ VERA | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000802500015465 | | MA. CRISTINA ALEJANDRE VEGA | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$4,892.45 | \$4,085.93 |
| 23K000803300000821 | | JAVIER CAMARENA OCEGUEDA | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000804000016715 | | ROBERTO GARCIA GODINEZ | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$1,662.33 | \$855.81 |
| 23K000804500008932 | | GUADALUPE RAMIREZ BEJAR | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000804600016797 | | JOSE CARRILLO FLORES | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$1,662.33 | \$855.81 |
| 23K000807000006422 | | ALFONSO ZARAGOZA HERNANDEZ | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000807200004112 | | SALVADOR GONZALEZ MENDEZ | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000808000003779 | | LINO ROJAS FUENTES Y OLIVIA GONZALEZ | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,337.41 | \$1,203.35 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|--------------------|--------|-----------------------------------|-------------------------|------------|------------|-----------------|
| 23K000808200017720 | | ANTONIO RODRIGUEZ SANCHEZ | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$1,850.91 | \$952.89 |
| 23K000808400015772 | | ENRIQUE TAFOYA GARCIA | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$1,662.33 | \$855.81 |
| 23K000808700016319 | | MARIA GARCIA RIOS | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$1,662.33 | \$855.81 |
| 23K000809600000123 | | GUILLERMO NUÑEZ CAMPOS | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000809900000382 | | GUILLERMO NUÑEZ CAMPOS | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,734.17 | \$2,223.11 |
| 23K000810300002409 | | GOMEZ ARAMBULA MARIA DEL PILAR () | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000810600002882 | | GARCIA ISLAS SERGIO () | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000810900006530 | | ANA ROSA RIVAS MARTINEZ | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000811300004039 | | SALVADOR ANDRADE ALEJANDRE | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000812300006283 | | ELIAZER GONZALEZ GUZMAN | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000812500005176 | | JOSE ANTONIO PARRA | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000813400003204 | | RUBEN ATILANO GODINEZ | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000814300005458 | | ALEJANDRO ALEJO CERDA | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000814600003684 | | MIGUEL ALEJO TRUJILLO | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$189.77 | \$97.70 |
| 23K000815400015139 | | JOSE GOMEZ GONZALEZ | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$1,662.33 | \$855.81 |
| 23K000815600002507 | | ENRIQUE LOZANO GARCIA | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000817100006920 | | GUSTAVO GOMEZ VELAZCO | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,112.16 | \$1,602.94 |
| 23K000817800003507 | | JUAN ANTONIO TORRES TORRES | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000817900014990 | | JESUS AREVALO VELAZQUEZ | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$1,662.33 | \$855.81 |
| 23K000818000010572 | | MARIA EUSTOLIA CRUZ PALAFOX | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000818100006927 | | ARTURO ROCHA RUVALCABA | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$3,529.55 | \$1,817.09 |
| 23K000818700002023 | | LUIS ANTONIO ORTEGA ARELLANO | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000819100018493 | | ZENAIDO ZARAGOZA ECHEVERRIA | orden | 20/01/2023 | \$931.40 | \$711.83 |
| 23K000819400001728 | | VICENTA GONZALEZ ESPARZA | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000819500014520 | | COVARRUBIAS MARTINEZ VALENTIN | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$112.33 | \$57.83 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|--------------------|--------|-----------------------------------|-------------------------|------------|------------|-----------------|
| 23K000819600015173 | | REYNALDO VACA VALENZUELA | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$3,268.85 | \$2,955.40 |
| 23K000819700015172 | | REYNALDO VACA VALENZUELA | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$3,268.85 | \$2,390.84 |
| 23K000819900004199 | | CLEMENTE CALVILLO DUEÑAS | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000820000000084 | | TEMORES LOMELI MARIA GUADALUPE () | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000820100007482 | | MA. DE LOS ANGELES TEMORES LOMELI | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000820600000823 | | ROBERTO TORRES DE LA CRUZ | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000820900009623 | | FERNANDO BARAJAS VAZQUEZ | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$3,529.55 | \$1,817.09 |
| 23K000821200003422 | | SILVIANO LOPEZ ZAVALA | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$2,734.17 | \$2,223.11 |
| 23K000821300014151 | | GONZALEZ COVARRUBIAS JOSE LUIS | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000821600004028 | | RAMON PALOMAR HERNANDEZ | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000822100004709 | | ANA MARIA CRUZ BARRAGAN | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000822200001061 | | GLORIA VENTURA OSEGUERA | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000822300008175 | | SANTOS ARTURO GOMEZ MADRIGAL | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000822400010150 | | HERNANDEZ CORTEZ MARIA ISABEL () | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000822600014883 | | JESUS SILVA MARTINEZ | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$1,662.33 | \$855.81 |
| 23K000822900019755 | | GUSTAVO VALENZUELA GONZALEZ | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000823000003249 | | FELIPE BRISEÑO NAVARRO. | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000823500002390 | | FRANCISCO GODINEZ GUZMAN | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$1,380.85 | \$710.89 |
| 23K000823900014787 | | ABRAHAM HERNANDEZ GOMEZ | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$1,662.33 | \$855.81 |
| 23K000824300008606 | | JOSE MARTIN GONZALEZ MARTINEZ | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000825000000944 | | VICTORIA EUGENIA SAAVEDRA HERRERA | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$102.14 | \$52.59 |
| 23K000825100015289 | | DANIEL CISNEROS NAVARRO | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$6,676.34 | \$5,307.49 |
| 23K000825600014702 | | J. GUADALUPE GARCIA FLORES | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$1,662.33 | \$855.81 |
| 23K000825900006010 | | SANTIAGO TELLO JESUS () | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000826000002462 | | JESUS ANGUIANO FRANCO | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|--------------------|--------|------------------------------------|-------------------------|------------|------------|-----------------|
| 23K000826200004086 | | ESTHER GONZALEZ HERNANDEZ | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000826600007037 | | ASUNCION RUIZ RUIZ | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000827400003693 | | JORGE MORENO GONZALEZ | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$112.33 | \$57.83 |
| 23K000827500003346 | | ANTONIO MENDOZA TORRES | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$102.14 | \$52.59 |
| 23K000827600000798 | | CASILLAS GARDUÑO SUSANA EUGENIA () | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000828400009076 | | BALTAZAR ZAVALA JUAREZ | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000828500001466 | | MIGUEL SOTELO GARCIA | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000828800010736 | | MA. GRACIELA GODINEZ SANTIAGO | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$3,529.55 | \$1,817.09 |
| 23K000829400002962 | | ARTURO MADRIGAL | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000829600000263 | | SALVADOR SALAZAR VILLASEÑOR | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000829700012015 | | CONSUELO VALLEJO BRISEÑO | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000829900002714 | | ZOILA OCHOA CHAVEZ | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$194.78 | \$100.28 |
| 23K000830000016330 | | JUSTINO GOMEZ SOTELO | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$1,662.33 | \$855.81 |
| 23K000830400010380 | | CARLOS TRUJILLO DURAN | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000830500007656 | | RAFAEL CUAUTHEMOC AVIÑA RAMIREZ | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000830600014671 | | FELIPE AVIÑA RAMIREZ | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$1,662.33 | \$855.81 |
| 23K000831100011950 | | MARTHA HERNANDEZ MORENO | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000831700003324 | | CAROLINA FIGUEROA RAMOS | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000831800002909 | | JUAN MANUEL ROMERO RAMOS Y CDO | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000831900001506 | | MARIA ELENA CUENCA GODINEZ | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000832200003006 | | BARAJAS CHAVEZ JUAN CARLOS | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$233.44 | \$120.18 |
| 23K000832300014869 | | MIGUEL RAMIREZ JIMENEZ | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$1,662.33 | \$855.81 |
| 23K000832600000862 | | CARLOS ESTRADA | autorizado | 25/01/2023 | \$1,442.23 | \$1,061.39 |
| 23K000832800019981 | | LAURO DE JESUS OCHOA FONSECA | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$115.07 | \$59.24 |
| 23K000833100016361 | | ROCHA GOMEZ OMAR () | orden | 25/01/2023 | \$4,410.16 | \$3,735.20 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|--------------------|--------|-------------------------------------|---|------------|------------|-----------------|
| 23K000833200000963 | | REFUGIO ANTONIO NAPOLES FRUTOS | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$102.14 | \$52.59 |
| 23K000833400005726 | | PABLO ORESTES CARDENAL NOVO | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000833600001936 | | MARIA JUANA VILLASEÑOR GARCIA | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000833700000187 | | ALICIA GOMEZ DE RUIZ | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000833800007257 | | BERENICE DEL R. CUENCA ORTIZ Y CDS. | orden | 26/01/2023 | \$615.72 | \$470.89 |
| 23K000834000011875 | | EDUARDO HERNADEZ GARCIA | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000834100018787 | | RIOS OLIVARRIA VIRGINIA | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000834300009576 | | JUAN JESUS VALDIVIA PADILLA | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000834700006886 | | MARIA SILVIA GONZALEZ SANCHEZ | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000834900015348 | | OFELIA NUÑEZ BARAJAS | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$1,662.33 | \$855.81 |
| 23K000835300004719 | | JOSE FRANCISCO RAMIREZ DELGADO | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000835400003053 | | ARTURO ANTONIO SANCHEZ | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000835500005193 | | JORGE AVIÑA FLORES | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000835600006963 | | BERTHA SILVIA GUTIERREZ GARCIA | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000835700014034 | | GUTIERREZ GARCIA BERTHA SILVIA () | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$4,596.24 | \$3,462.18 |
| 23K000835800015798 | | AGUSTIN RAMIREZ CISNEROS | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$1,662.33 | \$855.81 |
| 23K000836400002975 | | J. TRINIDAD VALLEJO | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$4,596.24 | \$3,361.67 |
| 23K000836500000732 | | RAMIREZ RAMIREZ ENRIQUE ALEJANDRO | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$812.11 | \$672.98 |
| 23K000836600002254 | | ANA BERTHA AGUIRRE DE CAMARENA | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$1,121.64 | \$946.54 |
| 23K000836700010940 | | SANDRA PANTOJA VACA | orden | 26/01/2023 | \$2,778.96 | \$2,495.05 |
| 23K000836900005206 | | J. JESUS TRUJILLO LIMON | orden | 26/01/2023 | \$2,258.83 | \$2,124.82 |
| 23K000837900002998 | | JOSE LUIS FUENTES COVARRUBIAS | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$112.33 | \$57.83 |
| 23K000838200018077 | | FRANCISCO SANTIAGO RODRIGUEZ | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$1,253.85 | \$645.51 |
| 23K000838500019496 | | AGUILAR GARCIA PEDRO | 50% DE DESCUENTO EN LOS PRIMEROS 10 MTS DE CONSUMO MEDIDO | 27/01/2023 | \$194.78 | \$100.28 |
| 23K000838700017416 | | DANIEL MARTINEZ ESTRADA | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$1,850.91 | \$952.89 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|--------------------|--------|------------------------------------|---|------------|------------|-----------------|
| 23K00083900000173 | | CAROLINA TRUJILLO CRUZ | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000839100000096 | | JOSE MALDONADO ALCARAZ | 50% DE DESCUENTO EN LOS PRIMEROS 10 MTS DE CONSUMO MEDIDO | 27/01/2023 | \$235.57 | \$216.19 |
| 23K000839300019828 | | CARDENAS CAMARENA NANCY GISSEL | 50% DE DESCUENTO EN LOS PRIMEROS 10 MTS DE CONSUMO MEDIDO | 27/01/2023 | \$635.00 | \$540.50 |
| 23K000839400007627 | | GUILLERMINA ANDRADE GUTIERREZ | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000839600001231 | | J JESUS HERNANDEZ ROSAS | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000839800003184 | | CARLOS CAMPOS CHAVEZ MA GUADALUPE | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000839900000756 | | MA. DOLORES ASENCION RAZO MONTAÑO | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000840300002729 | | GUILLERMO TRUJILLO VALDIVIA | 50% DE DESCUENTO EN LOS PRIMEROS 10 MTS DE CONSUMO MEDIDO | 27/01/2023 | \$731.76 | \$642.18 |
| 23K000840400018604 | | EMILIO MUÑIZ DAVALOS | orden | 27/01/2023 | \$1,782.48 | \$1,579.02 |
| 23K000840500008327 | | EMILIO MUÑIZ DAVALOS | orden | 27/01/2023 | \$2,258.83 | \$2,158.32 |
| 23K000840700005410 | | GABRIELA FLORIDO ALEJO | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000840800002757 | | J. GUADALUPE NUÑEZ SALCEDO | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000840900003125 | | JOSE AVIÑA LOPEZ | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$854.05 | \$750.00 |
| 23K000841000010722 | | ANTONIA PADILLA BRISEÑO | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000841100009056 | | FRANCISCO JAVIER MARQUEZ GUTIERREZ | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000841200012376 | | BARAJAS PANTOJA ALBERTO RAMON () | orden | 27/01/2023 | \$2,258.83 | \$2,158.32 |
| 23K000841700009140 | | AGUSTIN BEJAR ALEJO | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000841800000841 | | MA. LUZ HERNANDEZ AYAR | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000841900017279 | | RAFAEL GARCIA ESPAÑA | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$1,850.91 | \$952.89 |
| 23K000842000005861 | | LOURDES VAZQUEZ HERNANDEZ | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000842300008864 | | MAÑA RODRIGUEZ JUAN JOSE () | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000842900001622 | | ESTHELA PEREZ DE LOPEZ | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000843700004974 | | LUIS CAMPOS SALCEDA (RFC) | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000843800001561 | | MA. TRINIDAD HERNANDEZ | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000843900000666 | | JAVIER GUTIERREZ SAUCEDO | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$112.33 | \$57.83 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|--------------------|--------|----------------------------------|-------------------------|------------|-------------|-----------------|
| 23K000844200001161 | | ADOLFO AREVALO AVIÑA | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000845200007392 | | MACIAS GONZALEZ PEDRO Y CDA | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000845300003574 | | NICOLAS GONZALEZ TINOCO | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000845400003387 | | MA. SOLEDAD FABIAN DE GONZALEZ | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000845500005901 | | ARTURO CRUZ JIMENEZ | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000845600016411 | | VAZQUEZ SOTELO MARIA () | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$1,662.33 | \$855.81 |
| 23K000846500017346 | | MARIA ELENA MELENDREZ MOLINA | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$1,850.91 | \$952.89 |
| 23K000846800014845 | | FRANCISCO FLORES AREVALO | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$1,662.33 | \$855.81 |
| 23K000847000007309 | | HECTOR MANUEL TEMORES AVIÑA | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000847400006275 | | ALFREDO NUÑEZ L. | . | 30/01/2023 | \$555.65 | \$430.95 |
| 23K000847600011796 | | MA. ALICIA ESTRADA ESPINOZA | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000847700016730 | | GRACIELA FLORES BARAJAS | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$1,662.33 | \$855.81 |
| 23K000847800009981 | | IRMA MARISELA AVALOS LUCAS | orden | 30/01/2023 | \$6,775.77 | \$6,086.26 |
| 23K000847900009150 | | CONCEPCION GUADALUPE CASTILLO | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$13,161.46 | \$10,311.50 |
| 23K000848200008082 | | JAIME ALEJO CERDA | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000848600005942 | | MIGUEL SANCHEZ GONZALEZ | . | 30/01/2023 | \$6,775.77 | \$6,086.26 |
| 23K000849000003802 | | JESUS ZAMORA ECHEVERRIA | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000849300007129 | | MONTAÑO HERNANDEZ SALVADOR Y CDA | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,777.63 | \$1,643.57 |
| 23K000849400016307 | | SERGIO MARTINEZ AREVALO | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$3,268.85 | \$2,390.84 |
| 23K000849600002284 | | MARÍA LÓPEZ GODINEZ Y CDA | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$1,380.85 | \$710.89 |
| 23K000849700002632 | | PEDRO ARIAS OCHOA | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000850300007256 | | PABLO CHAVEZ ALVAREZ | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$3,027.46 | \$2,024.71 |
| 23K000850400001285 | | SERGIO TRINIDAD GARCIA GUTIERREZ | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$214.47 | \$110.42 |
| 23K000850800004845 | | MARINA GUERRERO VEJAR | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000851300001857 | | JOSE HUMBERTO CUENCA GODINEZ | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|--|--------|----------------------------------|-------------------------|------------|-------------|-----------------|
| 23K000851500001134 | | HUMBERTO ZARAGOZA | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$1,043.21 | \$771.41 |
| 23K000851900002986 | | SALVADOR GARCIA BARAJAS | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000852400014809 | | ENRIQUE ARIAS ESPAÑA | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$1,662.33 | \$855.81 |
| 23K000852700001438 | | FELICIANO AGUIRRE | orden | 31/01/2023 | \$13,161.46 | \$10,533.37 |
| 23K000852800009466 | | SANTIAGO MARRON MARQUEZ | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000853200016015 | | FELIPE RAMIREZ | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$1,662.33 | \$855.81 |
| 23K000853500016225 | | GILBERTO ROCHA SOTELO | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$1,662.33 | \$855.81 |
| 23K000853600003920 | | SALVADOR CAMARENA MARTINEZ | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000853700017430 | | FRANCISCO MELENDREZ MOLINA | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$1,850.91 | \$952.89 |
| 23K000854500003008 | | JESUS ROJAS SANCHEZ | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$112.33 | \$57.83 |
| 23K000854600016314 | | JOSE GARCIA GOMEZ | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$1,662.33 | \$855.81 |
| 23K000855200010683 | | DUNCAN FRANCISCO ALVAREZ AGUIRRE | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23K000855300001659 | | HECTOR JORGE DIAZ TORRES | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$112.33 | \$57.83 |
| 23K000855500004989 | | RAMIRO ARZATE RODRIGUEZ | orden | 31/01/2023 | \$600.54 | \$489.40 |
| 23K000855900002109 | | SIXTA SIGALA MORENO | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| Cajero 118 MARIA FERNANDA AREVALO ESTRADA | | | | | | |
| 23F000359900016325 | | JUAN CRUZ RUIZ | autorizacion | 02/01/2023 | \$5,956.49 | \$5,411.19 |
| 23F000360200005271 | | WENCESLAO GONZALEZ GAZCON | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000360300008374 | | GARCIA VILLARREAL ISAIAS () | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000360700000138 | | MA. GUADALUPE CERDA MARTINEZ | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000361000004559 | | ANA ROSA CERDA DE GARCIA | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000361800005755 | | RICARDO MORENO MEDINA | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000361900011688 | | HERNANDEZ GARCIA RICARDO () | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000362800019876 | | AREVALO SOTELO MIGUEL | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$1,049.54 | \$540.32 |
| 23F000363000006216 | | RAMONA ZAMORA BARRERA | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|--------------------|--------|------------------------------------|-------------------------|------------|------------|-----------------|
| 23F000363600010338 | | MIGUEL ANGEL ESCAREÑO MONTAÑEZ | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000364400012046 | | MA. GUADALUPE MIRELES CANCHOLA | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000364800004019 | | ANITA GARCIA GODINEZ | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000365000017496 | | LUIS ALEJANDRE MARTINEZ | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$1,850.91 | \$952.89 |
| 23F000365700000905 | | JAIME GARCIA FERNANDEZ | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000365800001014 | | JUAN DE DIOS VILLASEÑOR | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000366000016871 | | FELIX GARCIA ZARAGOZA | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$1,662.33 | \$855.81 |
| 23F000366100005914 | | ANDRES TRUJILLO SANTIAGO | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000366500000047 | | LIDIA DEL REFUGIO GONZALEZ RAMIREZ | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000367100007619 | | ABRAHAM FRANCISCO GONZALEZ VELA | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000367300005093 | | JOSE GERARDO LOPEZ | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000367400000376 | | LOPEZ GODINEZ CLEMENTINA | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000367600006517 | | ANA VEGA SANDOVAL | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000367800008179 | | JUAN GUTIERREZ ORTIZ | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000368100006420 | | MANUEL AGUILAR PEREZ | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000368300017313 | | PORFIRIA GARCIA MENDOZA | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$1,850.91 | \$952.89 |
| 23F000368600005427 | | MARTHA BARAJAS DE PACHECO | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000368800005806 | | MANUEL HERNANDEZ ROJO | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000368900016590 | | MA. AMELIA CHAVEZ CARRILLO | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$1,662.33 | \$855.81 |
| 23F000369000016931 | | MANUELA CHAVEZ CARRILLO | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$1,662.33 | \$855.81 |
| 23F000369100016929 | | SALVADOR CHAVEZ CARRILLO | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$1,662.33 | \$855.81 |
| 23F000369200004179 | | MANUEL RODRIGUEZ GODINEZ | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000369300015328 | | ESTHER VALLE AREVALO | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$1,662.33 | \$855.81 |
| 23F000369400003537 | | MAURICIO SANTIAGO GUZMAN | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000370200002902 | | ANGUIANO ZARATE MARTHA ALICIA | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|--------------------|--------|---------------------------------------|-------------------------|------------|------------|-----------------|
| 23F000370300008128 | | JAIME GARIBAY GARCIA | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000370400017219 | | RUPERTO GARCIA MARTINEZ | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$1,850.91 | \$952.89 |
| 23F000370500017201 | | RAFAEL GONZALEZ ROMAN | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$1,850.91 | \$952.89 |
| 23F000370900000189 | | LUZ MARIA AREVALO GONZALEZ | orden | 05/01/2023 | \$7,796.57 | \$6,511.45 |
| 23F000371000000170 | | JUAN ALFONSO ARCEO ZARAGOZA | orden | 05/01/2023 | \$5,381.93 | \$4,507.49 |
| 23F000371200010410 | | ARMANDO FLORES GODINEZ | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000371500016876 | | MIGUEL GRIMALDO VILLASANA | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$1,662.33 | \$855.81 |
| 23F000371600011753 | | MA. DEL CARMEN IBARRA GONZALEZ | . | 06/01/2023 | \$753.44 | \$636.31 |
| 23F000371700006659 | | JESUS BRISEÑO LOPEZ | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,734.17 | \$2,223.11 |
| 23F000371900008239 | | ALICIA MARTINEZ NAPOLES | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000372200015369 | | ROBERTO AVILA GONZALEZ | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$1,662.33 | \$855.81 |
| 23F000372800003502 | | VIDAL HERNANDEZ ASCENCIO | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000373000002261 | | JOSE LUIS REYES BARRERA | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000373300018143 | | BERTHA MARTINEZ TORRES | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$1,253.85 | \$645.51 |
| 23F000373500015013 | | DOMINGO RAMIREZ ALEJANDRE | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$1,662.33 | \$855.81 |
| 23F000373700017363 | | JUAN MARTINEZ HERNANDEZ | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$1,850.91 | \$952.89 |
| 23F000373800004760 | | GUILLERMO MARTINEZ | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000374000000860 | | MANUEL ALVAREZ HERNANDEZ | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000374300002934 | | JAIME HERNANDEZ NUÑEZ | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000374600000561 | | BAROCIO HERRERA ROSA MARIA | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000374700008230 | | JESUS RODRIGUEZ Y/O ROSA MA. SOLIS DE | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000374800002404 | | TOMAS LAZARO ZAMORA | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000375100012700 | | AMANDA GONZALEZ HERNANDEZ | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000375200002012 | | BALBINA HERNANDEZ CASTILLEJO | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000375900000648 | | MARTHA LETICIA ESTRADA VILLANUEVA | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|--------------------|---------------|----------------------------------|-------------------------|-------------------|----------------|------------------------|
| 23F000376800017460 | | SALVADOR GARCIA ANGUIANO | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$1,850.91 | \$952.89 |
| 23F000377000007127 | | MA. ELENA ALVAREZ LOPEZ | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000377200004941 | | DANIEL ANDRADE ALEJANDRE | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000377300001826 | | LUIS VALLE CAMPOS | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000377400015706 | | VALENZUELA HERNANDEZ MA ESMERALD | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$1,662.33 | \$855.81 |
| 23F000377800014660 | | LETICIA LOPEZ GARCIA | DESCUENTO DE INSEN 2022 | 07/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000378000004673 | | AGUSTIN CERDA BAROCIO | DESCUENTO DE INSEN 2022 | 07/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000378500002681 | | CASIMIRO GONZALEZ CERVANTES | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000379100007616 | | LUIS LOPEZ SUAREZ | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000379600000969 | | CARLOS GUZMAN MACIAS | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000379700010219 | | ORTIZ GONZALEZ JOSE | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000379800000461 | | JOSE ELIEZER GONZALEZ VALLADOLID | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000380000006085 | | CAMARENA ALVARADO MA LUISA | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$1,380.85 | \$710.89 |
| 23F000380400004297 | | CIPRIANO CHAVEZ FONSECA | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000380500016884 | | MARIA MEZA PEREZ | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$1,662.33 | \$855.81 |
| 23F000380600000447 | | JAIME GUERRA SANCHEZ | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000380700009900 | | EDUARDO PEREZ FLORES | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000381200001687 | | JOSE LUIS BRISEÑO GLEZ. | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000381300002459 | | MA. LOURDES CERDA ROJO | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000381600018986 | | FLORES RAMIREZ MA. ISABEL | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$1,850.91 | \$952.89 |
| 23F000381700007883 | | MARTHA EDITH BRAVO SILVA | . | 09/01/2023 | \$13,161.46 | \$11,677.30 |
| 23F000381900014815 | | PEDRO GARCIA BELTRAN | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$1,662.33 | \$855.81 |
| 23F000382500003300 | | FRANCISCO MARTINEZ | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000382600008252 | | NICOLAS MARTINEZ ORTIZ | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000382700003301 | | FIDELA ORTIZ GONZALEZ | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|--------------------|--------|--------------------------------|-------------------------|------------|------------|-----------------|
| 23F000383600000529 | | IGNACIO RIVAS TEJEDA | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000383700004923 | | JAVIER SAINZ ZAMORA | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000383900003918 | | SERGIO GODINEZ CAMPOS | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000384400015281 | | MA. DE LA LUZ AREVALO TRUJILLO | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$1,662.33 | \$855.81 |
| 23F000387000003263 | | JOSE GONZALEZ | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000387300006164 | | JOSE LUIS SALGADO CHAVEZ | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000387500011307 | | CIRIACO PEREZ VAZQUEZ | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000388600001208 | | CAROLINA MENDOZA | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000389100016697 | | RAFAEL OCEGUEDA GONZALEZ | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$1,662.33 | \$855.81 |
| 23F000389300012234 | | NAZARIO MANJARREZ ROMAN | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000389400002539 | | GREGORIA LARA DE ORNELAS | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000390000017061 | | LUIS ENRIQUE GONZALEZ GARCIA | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$1,662.33 | \$855.81 |
| 23F000390300006278 | | DAVID ZENDEJAS OLMEDO | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000390400000887 | | MENDOZA BRISEÑO RAFAELA | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000390500006340 | | SILVESTRE DIAZ GONZALEZ | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000390700011073 | | JUANA TRUJILLO | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000390900000866 | | MIRAMONTES GAMBOA SALOMON | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000391200017569 | | SILVESTRE MARTINEZ BARRERA | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$1,850.91 | \$952.89 |
| 23F000391400003924 | | JOSE MARTINEZ VALLE | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$3,529.55 | \$1,817.09 |
| 23F000391500015754 | | JUANA BARAJAS GARCIA | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$1,662.33 | \$855.81 |
| 23F000391700006165 | | ANGEL GUTIERREZ RINCON | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000392300004239 | | ALBERTO RODRIGUEZ DUEÑAS | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000392800000459 | | ROMAN LOPEZ JORGE Y CAROLINA | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000392900016620 | | GARCIA CRUZ JOSE LUIS (RFC) | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$1,662.33 | \$855.81 |
| 23F000393300013372 | | JOSE LUIS LOPEZ SUAREZ | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|--------------------|--------|-------------------------------------|-------------------------|------------|-------------|-----------------|
| 23F000393500003388 | | YOLANDA FABIAN ROCHA | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000393700000502 | | MA. CARMEN ROJO TAFOLLA | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000394300017468 | | JOSE LUIS ALVAREZ MARTIN | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$1,850.91 | \$952.89 |
| 23F000394400017931 | | VICTOR SANCHEZ RODRIGUEZ | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$1,850.91 | \$952.89 |
| 23F000395200015127 | | JUAN GUTIERREZ SILVA | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$1,662.33 | \$855.81 |
| 23F000395400002837 | | J. JUAN AGUILAR ROJAS | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$4,596.24 | \$3,124.59 |
| 23F000395900005313 | | FLORENCIO SANTIAGO RODRIGUEZ | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000396100007426 | | ARTURO VEGA RAMIREZ | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000396200014738 | | RUBEN GARCIA ESPEJO | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$1,662.33 | \$855.81 |
| 23F000396300007974 | | JUAN OCHOA VILLANUEVA | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000396500005570 | | AGUSTIN NUÑEZ GOMEZ | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000396700004978 | | MARTIN VAZQUEZ PEREZ | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000397300002738 | | EDWIGES FAUSTO AVILA | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000398200005802 | | RAMON AGUIRRE ROMO | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000398600010361 | | MA. DOLORES HERNANDEZ ZARAGOZA | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000398900009598 | | SALVADOR GODINEZ ZARAGOZA | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000399400007432 | | JUAN RAMIREZ RODRIGUEZ | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000399600009730 | | MARIA MEJIA VAZQUEZ | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000400100000163 | | HECTOR GERARDO CEJA RODRIGUEZ | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$4,596.24 | \$3,361.67 |
| 23F000400200007438 | | JUAN MANUEL COVARRUBIAS | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000400400000692 | | DEL TORO MARTINEZ J JESUS Y CDOS () | autorizado | 11/01/2023 | \$17,946.92 | \$15,219.34 |
| 23F000400800011960 | | JOSE DAVALOS GARCIA | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000401100009327 | | IRINEO ROMAN | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000401500018919 | | FLORES MOLAR GERONIMO | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000401600013422 | | GARCIA TRUJILLO PEDRO () | orden | 12/01/2023 | \$10,824.05 | \$8,536.18 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|--------------------|--------|----------------------------------|-------------------------|------------|------------|-----------------|
| 23F000401700010845 | | ARTURO LOPEZ VILLALOBOS | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000401800015597 | | BARAJAS RAMIREZ JOSE Y CDA () | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$1,662.33 | \$855.81 |
| 23F000402000005663 | | JORGE ARTURO RAMOS CARRILLO | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000402300004778 | | MORA BRISEÑO JUAN MANUEL () | . | 12/01/2023 | \$6,775.77 | \$6,086.26 |
| 23F000402500016716 | | ANA ROSA OCEGUEDA GARCIA | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$1,662.33 | \$855.81 |
| 23F000402600006225 | | PEDRO RAMIREZ GARCIA | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000402700005749 | | LOPEZ ZEPEDA SARA | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000402900005854 | | ESPINOZA CERDA MA DE LA LUZ () | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000403000014707 | | ALFREDO RAMIREZ JIMENEZ | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$1,662.33 | \$855.81 |
| 23F000403300002699 | | ZUNO GONZALEZ MA GUADALUPE () | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000403400007495 | | VICTOR MANUEL IBARRA M. | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000404000001464 | | ENRIQUE HERNANDEZ HERNANDEZ | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000404100016791 | | PABLO ZARAGOZA AREVALO | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$1,662.33 | \$855.81 |
| 23F000404300006523 | | MARIA MAGDALENA ESCAMILLA COVARR | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000404500000842 | | ESTHER CASTELLANOS DE CEJA | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000404600004304 | | PEDRO ZARAGOZA MORALES | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000404800003386 | | ELIEZER GARCIA VALDIVIA | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000404900006157 | | BERNARDO JIMENEZ | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000405200000214 | | EMMA LOPEZ CERVANTES Y CDAS. | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000405600005528 | | SOLEDAD AVILA AGUILAR | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000405800000709 | | ANTONIO CARDENAS GONZALEZ | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000406300001242 | | ANGUIANO RODRIGUEZ MA. CONSUELO | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000406400016338 | | ALICIA BARAJAS GARCIA | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$1,662.33 | \$855.81 |
| 23F000406500005825 | | JOSE GARCIA CASTRO | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000406900002049 | | VIDAL CARRILLO BAROCIO | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|--------------------|--------|----------------------------------|-------------------------|------------|-------------|-----------------|
| 23F000407000005038 | | PEDRO ZARAGOZA | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000407100007971 | | JUAN AVILES LARA | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000407200005317 | | ELVIA ABAD SANTILLAN | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000407600012014 | | JOSEFINA ARELLANO ARELLANO | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000407700001733 | | DOMINGA LOPEZ OCHOA | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000408000012101 | | MA. GUADALUPE NAVARRO GARCIA | . | 12/01/2023 | \$2,258.83 | \$2,158.32 |
| 23F000408400007647 | | TERESA DE JESUS GODINEZ S. | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000408800016591 | | FRANCISCO GONZALEZ C. | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$1,662.33 | \$855.81 |
| 23F000409000003264 | | PEDRO CERVANTES CRUZ | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000409100017480 | | SALVADOR GARCIA BARBOZA | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$1,850.91 | \$952.89 |
| 23F000409200001950 | | OLIVIA DIAZ VDA. DE NUÑEZ | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$3,529.55 | \$1,817.09 |
| 23F000409500007550 | | SALVADOR ZARAGOZA MUÑOZ | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000409800007574 | | BASILIO GONZALEZ MAGAÑA | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000409900008306 | | MANUEL DIAZ CERVANTES | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000410600004006 | | ANGEL SILVA ALMARAZ | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000410700018490 | | ELENA GODINEZ ARROYO | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$1,253.85 | \$645.51 |
| 23F000410900003492 | | MA. REFUGIO CRUZ TRUJILLO | orden | 13/01/2023 | \$1,502.78 | \$1,103.65 |
| 23F000411000004505 | | JUAN JOSE CORTES CONTRERAS (RFC) | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000411400010272 | | JOSE ZUÑIGA BERMUDEZ | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000412700003292 | | MANUEL BRISEÑO SILVA | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000413400010011 | | MARGARITA AVILA HERNANDEZ | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000413500017149 | | ALFREDO BARRERA HERNANDEZ | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$1,850.91 | \$952.89 |
| 23F000413600011827 | | CRISTINA TORRES MORALES | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000414200004531 | | JORGE MORENO GOMEZ | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000415000002506 | | JOSE ROMERO ZUÑIGA | orden | 13/01/2023 | \$11,408.40 | \$9,120.53 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|--------------------|--------|------------------------------|-------------------------|------------|------------|-----------------|
| 23F000415200017342 | | MA. ELENA ALEJANDRE MUÑOZ | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$1,850.91 | \$952.89 |
| 23F000415400014978 | | ANTONIO AVIÑA CAMARENA | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$1,662.33 | \$855.81 |
| 23F000415500005064 | | JUAN VALLEJO | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000415600009532 | | ANTONIA MACIAS ALVARADO | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000415700010661 | | SARA ESTRADA CRUZ | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000415800003156 | | EVARISTA JIMENEZ LARA | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000416200016187 | | MA. CONZUELO DUEÑAS ALVARADO | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$1,662.33 | \$855.81 |
| 23F000416300016719 | | NORBERTO GONZALEZ FLORES | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$1,662.33 | \$855.81 |
| 23F000416400005436 | | JOAQUIN CARRILLO ANDRADE | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000416800017514 | | JESUS MARTINEZ AVILA | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$1,850.91 | \$952.89 |
| 23F000417100001293 | | PABLO ESPARZA BALLESTEROS | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000417200003706 | | MARTIN CRUZ CASTRO | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000417500002005 | | JOSEFINA SEGURA SUAREZ | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000417700003840 | | ANTONIO SANTIAGO GUZMAN | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000419000006204 | | GUILLERMINA FLORES BRISEÑO | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000419100005886 | | JUAN TORRES PESQUERA | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000419300008288 | | J. JESUS PEREZ PEREZ | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000419400018506 | | JAVIER ZARAGOZA RAMIREZ | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$1,253.85 | \$645.51 |
| 23F000419500003880 | | JUAN MANUEL SANCHEZ AQUINO | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000419700007103 | | FAVIOLA CARRILLO GARCIA | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000419800008027 | | ALFONSO VENEGAS DIAZ | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000419900010408 | | ALBERTO MURCIA ORTIZ | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000420000018525 | | EUGENIO ZARAGOZA GONZALEZ | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$1,253.85 | \$645.51 |
| 23F000420200008879 | | LILIANA BAROCIO VALLE | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000420800016589 | | RAMON PANTOJA GODINEZ | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$1,662.33 | \$855.81 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|--------------------|--------|-----------------------------------|-------------------------|------------|------------|-----------------|
| 23F000421100007444 | | DAVID ALBERTO SANCHEZ PEREZ | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000421300005546 | | ZACARIAS PALOMAR VILLANUEVA | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000421500018508 | | IGNACIO ZARAGOZA LOZANO | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,465.70 | \$1,857.36 |
| 23F000421600012101 | | MA. GUADALUPE NAVARRO GARCIA | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000421700010453 | | JUAN MANUEL VALENZUELA GARCIA | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000422000016079 | | SALOME GUZMAN OLMOS | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$1,662.33 | \$855.81 |
| 23F000422100015875 | | ROBERTO TAFOLLA SOTELO | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$1,662.33 | \$855.81 |
| 23F000422500001503 | | ALFREDO SANDOVAL | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000422600003520 | | ANGEL MENDOZA ALCALA | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000422700012059 | | PAULA MONTAÑO MACIEL | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000422800007860 | | LOPEZ BUENO HERMILA () | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000423200010945 | | PANTOJA HERNANDEZ MA GUADALUPE () | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000423300004100 | | MA. ELENA GARCIA CASTILLO | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000423500000922 | | GARCIA ACEVEDO ADOLFO Y CDA () | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000423600007602 | | LEON ESPERICUETA PEDRO | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000423700017372 | | JOSE DE JESUS ANGUIANO GARCIA | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$1,850.91 | \$952.89 |
| 23F000423900003806 | | RAMON ALEJANDRE BARRIOS | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000424300008159 | | JUAN NICOLAS GONZALEZ HERNANDEZ | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000425000018523 | | JOSE ZARAGOZA VALDIVIA | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$1,253.85 | \$645.51 |
| 23F000425100018520 | | ELEUTERIA VALDIVIA ZUNO | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$1,253.85 | \$645.51 |
| 23F000425200001720 | | LUIS ALBERTO BRISEÑO TORRES | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000425400015767 | | JOSE ANDRADE MELENDREZ (RFC) | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$1,662.33 | \$855.81 |
| 23F000425500014798 | | SALVADOR ESPAÑA DUEÑAS | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$1,662.33 | \$855.81 |
| 23F000426400001665 | | VIRGINIA HERNANDEZ LOZANO | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000426500005452 | | MARIA DE JESUS RIOS VALLES | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|--------------------|--------|--------------------------------|-------------------------|------------|-------------|-----------------|
| 23F000427000016351 | | MARIA DEL CARMEN GOMEZ GUZMAN | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$1,662.33 | \$855.81 |
| 23F000427100015893 | | CARLOS GUZMAN CRUZ | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$1,662.33 | \$855.81 |
| 23F000427300015081 | | JESUS SAAVEDRA SALGADO | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$1,662.33 | \$855.81 |
| 23F000429500004206 | | DANIEL NEGRETE AVALOS | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000429600002139 | | MA. GUADALUPE ANGUIANO RUBIO | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000430000005322 | | ENRIQUE HERNANDEZ TRUJILLO | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000430400003199 | | MARIA ISABEL SOLORIO RODRIGUEZ | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000430500005325 | | OSCAR RODOLFO LOPEZ TORRES | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000430600007102 | | ALICIA E. HERNANDEZ VILLA | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000431100000520 | | JUAN GONZALEZ HERNANDEZ | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000431200003218 | | J. GUADALUPE SALCEDO E. | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$13,161.46 | \$10,311.50 |
| 23F000431300012367 | | ALVAREZ RUIZ CARLOS RENEE | orden | 17/01/2023 | \$12,510.38 | \$10,118.05 |
| 23F000431600009160 | | REYES NICOLASA | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000431800014711 | | ANTONIA LOMELI FRANCO (RFC) | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$1,662.33 | \$855.81 |
| 23F000431900003587 | | ALEJANDRE RODRIGUEZ GUILLERMO | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000432100009744 | | MARIA MONTAÑO TAMAYO | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000432300010470 | | JESUS JAIME MENDEZ SUAREZ | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$4,596.24 | \$3,462.18 |
| 23F000432400016658 | | LUCIO GONZALEZ OCEGUEDA | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$1,662.33 | \$855.81 |
| 23F000432500007468 | | JOSE NAPOLES GODINEZ | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000432700011890 | | ROSA MARIA ESCOBAR MAGALLON | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000432800000696 | | MA. LUISA ESCOBAR | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000433000015093 | | ANTONIA RODRIGUEZ ESPEJO | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$1,662.33 | \$855.81 |
| 23F000433100015030 | | ARTURO ANAYA RODRIGUEZ | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$3,268.85 | \$2,462.33 |
| 23F000434100009521 | | RAFAEL CERVANTES A. | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000434200004807 | | SERGIO LOPEZ REYES | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$2,337.41 | \$1,203.35 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|--------------------|--------|------------------------------------|-------------------------|------------|------------|-----------------|
| 23F000434300009262 | | MA. ROSARIO QUINTERO PADILLA | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$7,012.24 | \$3,610.06 |
| 23F000434500010245 | | JUAN MARTINEZ CASTRO | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000434600001922 | | SANDRA PANTOJA VACA | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000434800006810 | | ISMAEL ALVARADO TAMAYO | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000435000018065 | | J. GUADALUPE GARCIA JIMENEZ | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$1,253.85 | \$645.51 |
| 23F000435200017216 | | JOSE GARCIA RUIZ | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$1,850.91 | \$952.89 |
| 23F000435400008749 | | ROSARIO FLORES GONZALEZ | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$4,596.24 | \$3,462.18 |
| 23F000435500016109 | | NICOLAS TRUJILLO OLMOS | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$1,662.33 | \$855.81 |
| 23F000435700001618 | | J. JESUS GONZALEZ GODINEZ | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000436900010731 | | CARMEN LUCIA GIL FLORES | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000437000010730 | | JUAN RIVERA GARCIA | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000437200002273 | | J. REYES AVIÑA CRUZ | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000437500002269 | | ALBERTO BAROCIO MARTINEZ | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000437600003216 | | FRANCISCO GARCIA BARBOZA | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000437800015708 | | TORRES LOMELI MA FELIX () | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$1,662.33 | \$855.81 |
| 23F000437900014739 | | RUBEN GARCIA ESPEJO | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$1,662.33 | \$855.81 |
| 23F000438100002807 | | MA. DOLORES ZEPEDA OROZCO | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$112.33 | \$57.83 |
| 23F000438400016008 | | INOCENCIO SOTELO OLMOS | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$1,662.33 | \$855.81 |
| 23F000438500016012 | | J. GUADALUPE HERNANDEZ OLMOS | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$1,662.33 | \$855.81 |
| 23F000438600016218 | | GUILLERMO GOMEZ OLMOS | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$1,662.33 | \$855.81 |
| 23F000438700000902 | | JOSE DAVID PEDROZA CALVILLO | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000439000003970 | | RAMIRO ACEVES | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$1,380.85 | \$710.89 |
| 23F000439100000959 | | SILVIA GEORGINA RODRIGUEZ GONZALEZ | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F00044000001609 | | JESUS GONZALEZ VEGA | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000440600005501 | | FRANCISCA CERVANTES CASTELLANOS | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$2,337.41 | \$1,203.35 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|--------------------|--------|---------------------------------|---|------------|------------|-----------------|
| 23F000440700000081 | | SANCHEZ LIMON LAURA () | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000440800015135 | | MIGUEL GAMA MORAN | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$1,662.33 | \$855.81 |
| 23F000441000015709 | | JIMENEZ MORAN SIMON () | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$1,662.33 | \$855.81 |
| 23F000441400009866 | | MA. JESUS CASILLAS ZARAGOZA | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F00044200009066 | | J GUADALUPE MADRIGAL C. | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$2,258.83 | \$2,258.83 |
| 23F000442900009425 | | ENRIQUE ROMAN HERNANDEZ | DESCUENTO DE INSEN 2022 | 21/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000443300003683 | | AMALIA BRISEÑO HERNANDEZ | 50% DE DESCUENTO EN LOS PRIMEROS 10 MTS DE CONSUMO MEDIDO | 21/01/2023 | \$112.33 | \$57.83 |
| 23F000443500010492 | | CONRADO MARTINEZ HERNANDEZ | . | 23/01/2023 | \$1,079.68 | \$980.16 |
| 23F000443600000770 | | J. CARMEN HINOJOSA HERNANDEZ | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$103.06 | \$53.11 |
| 23F000443800016708 | | RAMIRO GARCIA CRUZ | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$1,662.33 | \$855.81 |
| 23F000444100008118 | | RODOLFO FLORES ALEJANDRE | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000444200008748 | | GERARDO HERNANDEZ ESTRADA | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000444300005515 | | MARIO SANDOVAL CARABES | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000444600015343 | | ALFREDO BARAJAS RAMIREZ | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$1,662.33 | \$855.81 |
| 23F000444700005319 | | GERARDO VIGIL AGUILAR | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000445200016898 | | ROBERTO COVARRUBIAS TRUJILLO | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$1,662.33 | \$855.81 |
| 23F000445400014830 | | RAMON MORAN RAMIREZ | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$1,662.33 | \$855.81 |
| 23F000445600015311 | | MA. DEL RFUGIO VILANUEVA I. | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$1,662.33 | \$855.81 |
| 23F000446200017658 | | COVARRUBIAS MARTINEZ ALFREDO () | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$1,850.91 | \$952.89 |
| 23F000446400000629 | | MARIA ISABEL TRUJILLO BECERRA | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000446800014919 | | MA. GUADALUPE CABRERA CHAVEZ | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$1,662.33 | \$855.81 |
| 23F000447100016005 | | JAVIER GONZALEZ LOPEZ | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$1,662.33 | \$855.81 |
| 23F000447300001748 | | SERGIO SAHAGUN FIERRO | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$103.06 | \$53.11 |
| 23F000447700008200 | | GUILLERMINA SERRANO GONZALEZ | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F00044800001656 | | J. DANIEL MARTIN GODINEZ GARCIA | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$103.06 | \$53.11 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|--------------------|--------|--------------------------------|-------------------------|------------|------------|-----------------|
| 23F000448300007996 | | MA. GUADALUPE HERNANDEZ | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000448900000874 | | MEDINA FIERRO ELENA Y CDO () | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000449300005178 | | MOLINA HINOJOSA MA. ANTONIA | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000449500016761 | | LEANDRO RAMIREZ JIMENEZ | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$1,662.33 | \$855.81 |
| 23F000449600001699 | | MARINA CAPRISTO MENDOZA | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000449700001675 | | FRANCISCO CUEVA FLORES | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000450100002116 | | MARIA ANGELES FAUSTO | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000450200011295 | | MARINA RIVERA ANGUIANO | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000450700014799 | | MANUEL BELTRAN AREVALO | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$1,662.33 | \$855.81 |
| 23F000451000003364 | | JAIME GODINEZ CASTELLANOS | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000451300013352 | | MA. GUADALUPE ORTIZ ZARAGOZA | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000451700001092 | | JUAN BAROCIO TELLO | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000452100014966 | | SALVADOR DURAN NAVARRO | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$1,662.33 | \$855.81 |
| 23F000452200011840 | | RAQUEL PATIÑO SANCHEZ | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000452300001414 | | CERDA VAZQUEZ ALBERTO () | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000452400003972 | | ANTONIA ZAMORA | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000452500008643 | | VIRGINIA RIOS OLIVARRIA | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000452600015823 | | ROMULO RAZO SALAZAR | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$1,662.33 | \$855.81 |
| 23F000452800002146 | | VALADEZ MARTINEZ IRMA () | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000452900006236 | | JOSE GONZALEZ HERNANDEZ | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000453000006742 | | MA. JESUS RAMIREZ R | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000453100017086 | | PANTOJA ESPARZA MA AGRIPINA () | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$1,662.33 | \$855.81 |
| 23F000453200003717 | | MIGUEL AGUIRRE PADILLA | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000453300018509 | | JESUS ZARAGOZA VALDIVIA | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$1,253.85 | \$645.51 |
| 23F000453400017817 | | ISIDRO GUTIERREZ GARCIA | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$1,850.91 | \$952.89 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|--------------------|--------|-----------------------------------|---|------------|------------|-----------------|
| 23F000453900018128 | | MAXIMINO NUÑEZ ESTRADA | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$1,253.85 | \$645.51 |
| 23F000454200008809 | | MARTINEZ DELGADO ELIEZER () | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000454800003805 | | SANTIAGO ANDRADE ALEJANDRE | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$3,529.55 | \$1,817.09 |
| 23F000455300008156 | | CRESCENCIA MELGOZA GONZALEZ | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000455500009749 | | JAVIER AVIÑA EUFRACIO | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000455900003219 | | J. GUADALUPE SALCEDO | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$220.79 | \$113.67 |
| 23F000456000009764 | | GUSTAVO SALCEDO ROMAN | . | 24/01/2023 | \$4,596.24 | \$4,155.51 |
| 23F000456200007069 | | MA. JESUS RUIZ NUÑEZ | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000456300002478 | | AMPARO GODINEZ SANCHEZ | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000456500016968 | | JESUS VILLANUEVA GONZALEZ | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$1,662.33 | \$855.81 |
| 23F000456800018160 | | GREGORIO JIMENEZ NAVARRO | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$1,253.85 | \$645.51 |
| 23F000456900018159 | | IGNACIO JIMENEZ NAVARRO | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$1,253.85 | \$645.51 |
| 23F000457000018165 | | MA. JESUS NAVARRO ZARAGOZA | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$1,253.85 | \$645.51 |
| 23F000457400006625 | | MARIA ALICIA UC GAMBOA | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$4,596.24 | \$3,361.67 |
| 23F000458200001740 | | SUSANO HERNANDEZ | 50% DE DESCUENTO EN LOS PRIMEROS 10 MTS DE CONSUMO MEDIDO | 25/01/2023 | \$400.96 | \$206.42 |
| 23F000458700010252 | | JESUS CASTRO CASTRO | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000458900017396 | | FLORENCIO DAVALOS NAVARRO | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$1,850.91 | \$952.89 |
| 23F000459400004278 | | GEORGE ARMENTA MURILLO | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000459700000678 | | ROSA LETICIA OCHOA PLASCENCIA | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$196.68 | \$101.26 |
| 23F000459800001512 | | LUIS GODINEZ CAMPOS | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000461100004493 | | GARCIA ALATORRE MARTHA () | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000461200011718 | | JOSEFINA CERDA PEREZ | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000461500005924 | | JOSE JIMENEZ GONZALEZ | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000461600000323 | | MANUEL RAZO VERDUZCO Y/O GLORIA E | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000461800005472 | | PETRA GARDUÑO MENA | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$2,337.41 | \$1,203.35 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|--------------------|--------|------------------------------------|---|------------|------------|-----------------|
| 23F000464300010821 | | EFRAIN CORONA DURAN | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000465400007973 | | MANUEL LOPEZ CURIEL | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000465500015125 | | MANUEL ESTRADA TRUJILLO | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$1,662.33 | \$855.81 |
| 23F000465600005386 | | ORTIZ NOLAZCO MA DEL CARMEN (RFC) | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000465700002182 | | JESUS HERNANDEZ VARGAS | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$271.43 | \$139.74 |
| 23F000466000001738 | | LORENZO GONZALEZ ARAMBULA | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$347.97 | \$179.14 |
| 23F000466100002087 | | MA. GUADALUPE MARTINEZ | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000466200000997 | | PEDRO AVALOS ANDRADE | 50% DE DESCUENTO EN LOS PRIMEROS 10 MTS DE CONSUMO MEDIDO | 26/01/2023 | \$112.33 | \$57.83 |
| 23F000466400002848 | | FAUSTINO ISLAS CERVANTES Y CDO. | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000466600006872 | | SUSANA VIDRIO UREÑA | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000466700017385 | | REYES GARCIA HERNANDEZ | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$1,850.91 | \$952.89 |
| 23F000467000018620 | | FRANCISCA TRUJILLO ROMAN | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$1,850.91 | \$952.89 |
| 23F000467100016707 | | TERESA RAMIREZ CALVILLO | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$1,662.33 | \$855.81 |
| 23F000467500001361 | | BERTHA ALICIA AGUIRRE DE ALVAREZ | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000467700003343 | | ANTONIO GAYTAN MEZA | 50% DE DESCUENTO EN LOS PRIMEROS 10 MTS DE CONSUMO MEDIDO | 26/01/2023 | \$112.33 | \$57.83 |
| 23F000468500002240 | | ALFREDO PANTOJA GONZALEZ | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000468700001660 | | JESUS BARRERA HERNANDEZ | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$112.33 | \$57.83 |
| 23F000468900017443 | | PASCUAL NAVARRO TRUJILLO | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$1,850.91 | \$952.89 |
| 23F000469100000941 | | JOSE GODINEZ DIAZ | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000469400015089 | | JOSE SILVA RAMIREZ | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$1,662.33 | \$855.81 |
| 23F000470300002619 | | HERNANDEZ ECHEVERRIA JOSE GUADALU | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000470400014073 | | TRUJILLO RODRIGUEZ LUIS ANTONIO () | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000470500005001 | | MIGUEL ALVARADO TAMAYO | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000471000017750 | | JUAN GUTIERREZ GARCIA | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$1,850.91 | \$952.89 |
| 23F000471100015229 | | MARIA BRISEYO GOMEZ | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$1,662.33 | \$855.81 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|--------------------|--------|--------------------------------|---|------------|------------|-----------------|
| 23F000471200006715 | | ELISA AREVALO DE RIOS | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000471500006188 | | ORTIZ HINOJOSA HILARIO () | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000471700004465 | | SERGIO ALBERTO LOPEZ SUAREZ | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000472600000313 | | VELAZQUEZ LOZANO J JESUS () | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000473400007600 | | ESPERANZA VILLASEÑOR GARCIA | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000473700002900 | | RAUL GUARDADO AYALA | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$103.06 | \$53.11 |
| 23F000473900001323 | | TERESA AREVALO AVIÑA | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000474200003562 | | CLAUDIA VERONICA CADENA | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000474300010417 | | JAVIER GODINEZ ORTIZ | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$4,596.24 | \$3,462.18 |
| 23F000475200017212 | | RAFAEL ANGUIANO MARTINEZ | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$1,850.91 | \$952.89 |
| 23F000475600015425 | | JOSE RAMIREZ PUGA | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$1,662.33 | \$855.81 |
| 23F000475700002575 | | J JESUS HERNANDEZ ROSALES | 50% DE DESCUENTO EN LOS PRIMEROS 10 MTS DE CONSUMO MEDIDO | 30/01/2023 | \$112.33 | \$57.83 |
| 23F000476300003980 | | JUAN ESTRADA ESTRADA | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000476600015246 | | CASTULO CAMARENA ESPEJO | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$1,662.33 | \$855.81 |
| 23F000476700015166 | | JULIAN MENDOZA BARBOZA | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$1,662.33 | \$855.81 |
| 23F000476800015669 | | GONZALEZ GAMA JOSE () | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$1,662.33 | \$855.81 |
| 23F000477600015180 | | JOSE LUIS GONZALEZ AGUILA | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$1,662.33 | \$855.81 |
| 23F000477800001065 | | ESTHER GARCIA SUAREZ | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000478300016312 | | DANIEL AGUILA ALEJANDRE | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$1,662.33 | \$855.81 |
| 23F000478400000324 | | CEJA RAMIREZ ALICIA () | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000478600001436 | | MA. CONCEPCION GUILLEN ROMO | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000478700007132 | | LOURDES OROZCO OCHOA | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000478800011071 | | EFREN ESPEJO BARBOZA | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000479700017209 | | DANIEL VILLANUEVA AVIÑA | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$1,850.91 | \$952.89 |
| 23F000479800000192 | | LUIS FERNANDO TRUJILLO BECERRA | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|--------------------|--------|-----------------------------------|---|------------|------------|-----------------|
| 23F000480300006913 | | MARIA DEL SOCORRO MAGALLON CASILL | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000480400001567 | | MARIA OROZCO VERA | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000480500000185 | | MAGALLON CASILLAS MARIA ASUNCION | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000481000003423 | | JUANITA NORA BONILLA PEREZ | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000481100003368 | | JAIME BONILLA PEREZ | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000481200003369 | | ALFREDO BONILLA PEREZ | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000481300003344 | | MA. GUADALUPE SALAZAR TORRES | 50% DE DESCUENTO EN LOS PRIMEROS 10 MTS DE CONSUMO MEDIDO | 30/01/2023 | \$112.33 | \$57.83 |
| 23F000481800017163 | | BULMARO BARRERA VILLA | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$1,850.91 | \$952.89 |
| 23F000482000007085 | | J. JESUS IBARRA ESPAIN | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000482700005577 | | SERGIO HERNANDEZ LOPEZ | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000483000015788 | | RAMON TINOCO AREVALO | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$1,662.33 | \$855.81 |
| 23F000483100017584 | | MARIA DOLORES MELENDREZ MOLINA | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$1,850.91 | \$952.89 |
| 23F000483300011769 | | GUSTAVO GOMEZ GOMEZ | . | 31/01/2023 | \$548.09 | \$508.41 |
| 23F000483600000161 | | ELVIRA GONZALEZ AVIÑA | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$103.06 | \$53.11 |
| 23F000483800000160 | | JESUS GONZALEZ AVIÑA | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000483900002268 | | CARMEN CERVANTES ZUÑIGA | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000484000001086 | | LOERA ALEJANDRE IRMA YOLANDA | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000484100016335 | | MIGUEL CRUZ GUZMAN | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$1,662.33 | \$855.81 |
| 23F000484400003727 | | FLORENCIA ARREOLA ALVAREZ | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000485200009057 | | JOSE DE JESUS MUÑOZ ESTRADA | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000485600008782 | | JESUS PEREZ LOPEZ | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$4,596.24 | \$3,361.67 |
| 23F000485700013721 | | GARCIA MAGAÑA YOLANDA MARGARITA | (DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000485900014939 | | ELIAS BANDA MORAN | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$1,662.33 | \$855.81 |
| 23F000486300015937 | | PEDRO HERNANDEZ RUIZ | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$1,662.33 | \$855.81 |
| 23F000486400015707 | | MARTINEZ PANTOJA JUAN MANUEL () | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$1,662.33 | \$855.81 |

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Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|---|--------|-----------------------------------|---|------------|-------------|-----------------|
| 23F000486500001811 | | GUILLERMO ANDRADE MANJARREZ | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000486800004230 | | JUANA ZARAGOZA MARTINEZ | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000486900005874 | | FRANCISCO JAVIER GARCIA CERDA | . | 31/01/2023 | \$730.85 | \$536.05 |
| 23F000487000000154 | | FRANCISCO MENDOZA GARCIA | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000487100006990 | | SANDRA CECILIA MENDOZA G. | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000487400017488 | | JOSE QUIÑONES GARCIA | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$1,850.91 | \$952.89 |
| 23F000487600005208 | | MARIA ELENA ZARAGOZA MORALES | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000487700003118 | | PEDRO ZARAGOZA | 50% DE DESCUENTO EN LOS PRIMEROS 10 MTS DE CONSUMO MEDIDO | 31/01/2023 | \$347.97 | \$179.14 |
| 23F000488000003764 | | ISAIAS CISNEROS GAYTAN | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000488200017248 | | ISAAC MARTIN RAMIREZ | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$1,850.91 | \$952.89 |
| 23F000488400001605 | | CAYETANO BRISEÑO GONZALEZ Y CDS. | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000488500007307 | | ANTONIO FLORES TORRES | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23F000489100002372 | | PEDRO DURAN UBIAS | . | 31/01/2023 | \$11,256.61 | \$9,694.68 |
| 23F000490200016040 | | AURELIO AGUILA GOMEZ | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$1,662.33 | \$855.81 |
| Cajero 122 MARCELA JAZMIN MALDONADO CORTEZ | | | | | | |
| 23J000574600016918 | | GRACIELA PANTOJA GODINEZ | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$1,662.33 | \$855.81 |
| 23J000574800007481 | | ENRIQUE DIAZ TORRES | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J000574900001172 | | GERARDO ALBERTO VILLASEÑOR GARCIA | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J000575200001362 | | JOSE LUIS MIRELES | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J000575500012807 | | MARTHA GUERRERO LIBORIO | orden | 02/01/2023 | \$4,596.24 | \$4,155.51 |
| 23J000575700004399 | | AURELIO LOZANO GARCIA | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J000575800016860 | | MANUEL CRUZ BARRAGAN | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$1,662.33 | \$855.81 |
| 23J000575900002062 | | REBECA BECERRA AYALA | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J000576100005040 | | ENRIQUE REYES REYES | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |

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Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|------------|----------|---------------------------------|-------------------------|------------|------------|-----------------|
| 23J0005762 | 00009943 | FRANCISCO FLORES JUAREZ | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005763 | 00003192 | RAMON COVARRUBIAS ALEJO | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005764 | 00000395 | DANIEL BARAJAS PONCE | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005765 | 00002662 | JORGE HERNANDEZ ROJO | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005767 | 00002568 | GENOVEVO HERNANDEZ ESTRADA | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005768 | 00018918 | ANDRADE CERDA NICOLAS | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$1,662.33 | \$855.81 |
| 23J0005772 | 00007050 | JORGE FLORES NAVARRO | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005773 | 00003653 | ENRIQUE VALLE AGUILA | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005776 | 00003092 | ENRIQUE SERNA SILVA | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005777 | 00003173 | TERESA RUIZ VAZQUEZ | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005779 | 00010158 | MAGDALENA YAÑEZ ALVARADO | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005780 | 00008978 | ARTURO GODINEZ | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005781 | 00001789 | SARA DURAZO AGUIRRE Y CDO. | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$9,809.17 | \$7,607.19 |
| 23J0005783 | 00005548 | ISIDRO NAVARRO MARTINEZ | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005784 | 00005381 | NERY DEL SOCORRO PEREZ LARA | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005785 | 00008755 | JUAN MANUEL AVIÑA EUFRACIO | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005786 | 00015452 | MA. GUADALUPE HERNANDEZ HERRERA | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$1,662.33 | \$855.81 |
| 23J0005787 | 00014910 | LORENZO LOMELI FRANCO | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$1,662.33 | \$855.81 |
| 23J0005791 | 00003935 | JOAQUIN GARCIA GARCIA | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005795 | 00009449 | ROBERTO CERDA CERVANTES | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005798 | 00012977 | CERDA GUZMAN CELSO EDUARDO () | . | 02/01/2023 | \$8,479.52 | \$7,555.38 |
| 23J0005805 | 00011475 | MAURO OROZCO DE LA ROSA | . | 02/01/2023 | \$4,596.24 | \$4,155.51 |
| 23J0005814 | 00005035 | JOSE HUGO PADILLA HERNANDEZ | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005816 | 00001319 | DANIEL GARCIA MARRON | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005817 | 00006839 | RAUL VALVERDE LOPEZ | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |

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Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|------------|----------|--------------------------------|-------------------------|------------|------------|-----------------|
| 23J0005818 | 00000262 | SANTIAGO SANCHEZ | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$1,380.85 | \$710.89 |
| 23J0005822 | 00009522 | LORENZO GONZALEZ HERNANDEZ | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005823 | 00016792 | RAQUEL GARCIA ROBLE | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$1,662.33 | \$855.81 |
| 23J0005824 | 00007709 | AVALOS VILLANUEVA EUGENIO () | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005827 | 00017125 | DANIEL VILLANUEVA ESTRADA | orden | 03/01/2023 | \$5,422.26 | \$4,869.78 |
| 23J0005833 | 00002947 | ROBERTO AVIÑA AVIÑA | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$1,380.85 | \$710.89 |
| 23J0005835 | 00015765 | AGUSTIN SOTELO GUZMAN | orden | 03/01/2023 | \$3,642.56 | \$2,963.34 |
| 23J0005842 | 00008494 | FRANCISCO BARRERA DIAZ | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005846 | 00017631 | RAMON BARRERA SANTIAGO | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$1,850.91 | \$952.89 |
| 23J0005847 | 00003925 | MANUEL MARTINEZ VALLE | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005852 | 00005067 | JUANA CASILLAS MARTINEZ | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005863 | 00014679 | JORGE E. ESTRADA ESPINOZA | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$1,662.33 | \$855.81 |
| 23J0005864 | 00014751 | ELODIA ESPEJO ORTEGA | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$1,662.33 | \$855.81 |
| 23J0005865 | 00001403 | ELIEZER ZARAGOZA | ORDEN | 03/01/2023 | \$555.65 | \$430.95 |
| 23J0005866 | 00016827 | MARIA GONZALEZ GARCIA | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$1,662.33 | \$855.81 |
| 23J0005867 | 00008508 | MARTINEZ CASTRO YOLANDA () | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$3,529.55 | \$1,817.09 |
| 23J0005874 | 00004787 | MA. GUADALUPE GONZALEZ MONTAÑO | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005876 | 00008026 | JOSE LUIS ZARAGOZA PONCE | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005877 | 00005266 | SARA LOPEZ GREGORIO (RFC) | ORDEN | 04/01/2023 | \$2,813.71 | \$2,402.92 |
| 23J0005878 | 00015824 | MANUEL RAZO CARRANZA | . | 04/01/2023 | \$552.60 | \$528.60 |
| 23J0005879 | 00018522 | MANUEL SAHAGUN NEGRETE | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$1,253.85 | \$645.51 |
| 23J0005881 | 00004403 | FEDERICO HUERTA BARAJAS | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005883 | 00002456 | LUIS FERNANDO JIMENEZ G | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005884 | 00003527 | ALVARO AVALOS LOPEZ | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005886 | 00006379 | ROSA MARIA ZAMORA | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |

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Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|------------|----------|-------------------------------------|---|------------|------------|-----------------|
| 23J0005895 | 00008729 | FILIBERTO GARCIA HIDALGO | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005896 | 00008647 | OLEGARIO HERNANDEZ ASCENCIO | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005897 | 00005045 | ROBERTO COVARRUBIAS BARAJAS | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005900 | 00007399 | JESUS CALIXTO EUFRACIO | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005902 | 00002989 | RAUL GONZALEZ ZEPEDA | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005903 | 00013079 | AVALOS MEDEL JUAN JOSE Y CDA () | orden | 04/01/2023 | \$4,596.24 | \$4,122.01 |
| 23J0005909 | 00009728 | JOSE MARGARITO HUERTA DE LA CRUZ | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005911 | 00001634 | JESUS FIERRO GODINEZ | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005912 | 00001233 | GENOVEVA DEL ROCIO FIERRO | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005915 | 00004935 | ANTONIO ORTEGA GODINEZ | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005924 | 00005355 | MA. ESTHER LARA ROJAS | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005933 | 00003607 | MARIA DEL LOURDES REYES DIAZ | 50% DE DESCUENTO EN LOS PRIMEROS 10 MTS DE CONSUMO MEDIDO | 04/01/2023 | \$102.14 | \$52.59 |
| 23J0005935 | 00005439 | DIEGO SANCHEZ MONTOYA | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005944 | 00011844 | MA. DE LOS ANGELES CHAVEZ HERNANDEZ | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005945 | 00009824 | MARIA ELENA BARRAGAN LOPEZ | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005946 | 00004213 | EVARISTO PALOMAR GARCIA | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005949 | 00003841 | SALVADOR GONZALEZ LOPEZ | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005952 | 00002840 | RAFAEL RAZO SALGADO | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005953 | 00004897 | RAFAEL RAZO SALGADO | . | 05/01/2023 | \$4,596.24 | \$4,094.21 |
| 23J0005954 | 00005589 | GOMEZ MALDONADO DAVID () | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005955 | 00010671 | ALFREDO NAVARRO PEREZ | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005956 | 00004855 | J JESUS AVILA COMPARAN | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005957 | 00004773 | JOSE LUIS GODINEZ ORTEGA | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005959 | 00001191 | JOSE LUIS GONZALEZ ROMAN | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005962 | 00015236 | HUMBERTO AVIÑA CAMARENA | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$1,662.33 | \$855.81 |

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| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|------------|----------|-------------------------------------|-------------------------|------------|------------|-----------------|
| 23J0005965 | 00009089 | JOSE LUIS ZAMORA GARCIA | orden | 05/01/2023 | \$703.24 | \$585.36 |
| 23J0005967 | 00009857 | SALVADOR SEGURA ISLAS | orden | 05/01/2023 | \$618.83 | \$466.19 |
| 23J0005969 | 00002564 | MA. REFUGIO ESPARZA | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$1,380.85 | \$710.89 |
| 23J0005970 | 00011921 | LUIS GARCIA TRUJILLO | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005972 | 00006754 | RUBEN GONZALEZ MARRON | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005974 | 00002549 | MARGARITA MEDINA MACIAS | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005975 | 00002020 | MARIA DE LOS ANGELES JIMENEZ | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005977 | 00018599 | MIGUEL TRUJILLO RIVAS | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$1,850.91 | \$952.89 |
| 23J0005978 | 00005536 | RAUL ABARCA RODRIGUEZ | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005982 | 00003283 | FELIX COVARRUBIAS HERNANDEZ | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005983 | 00003293 | GUTIERREZ CARDOSO RITA | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005989 | 00009194 | LOPEZ SOTO ROSA MARIA () | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005992 | 00006127 | LUIS DIAZ GONZALEZ | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005997 | 00007358 | CELEDONIO VICENTE ARIAS Y/O HORTENC | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0005998 | 00009602 | JUAN TRUJILLO PARTIDA | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006000 | 00009505 | MA. ANGELES CASILLAS Z. | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006001 | 00002060 | AMELIA PALOMINO LOMELI | orden | 06/01/2023 | \$143.82 | \$112.06 |
| 23J0006002 | 00013529 | GIL HUERTA MARIA GUADALUPE | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006016 | 00001304 | GRACIELA NUÑEZ AVILA | . | 06/01/2023 | \$524.72 | \$493.34 |
| 23J0006017 | 00002170 | GRACIELA NUÑEZ AVILA | . | 06/01/2023 | \$551.03 | \$495.51 |
| 23J0006025 | 00008954 | MA. GUADALUPE SALAZAR | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006026 | 00004724 | MA. CARMEN HERNANDEZ FLORES | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$1,243.77 | \$1,031.59 |
| 23J0006027 | 00004724 | MA. CARMEN HERNANDEZ FLORES | . | 06/01/2023 | \$1,310.49 | \$1,129.38 |
| 23J0006028 | 00006259 | J CRUZ ZUNO GARCIA | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006032 | 00007098 | MA. CELIA CUEVA FLORES | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |

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| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|------------|----------|--------------------------------------|-------------------------|------------|------------|-----------------|
| 23J0006036 | 00003742 | ALEJANDRA PRECIADO DE NAVA | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006038 | 00005842 | MANUEL RAMIREZ AVIÑA | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006040 | 00000450 | BRISEÑO LOMELI JOSEFINA | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006042 | 00017252 | MARGARITO GARCIA HERNANDEZ | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$1,850.91 | \$952.89 |
| 23J0006048 | 00008899 | FRANCISCO SOLIS NAVARRO | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$1,380.85 | \$710.89 |
| 23J0006049 | 00015928 | ROGELIO AREVALO VALENZUELA | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$1,662.33 | \$855.81 |
| 23J0006050 | 00009625 | MA. LOURDES SEGOVIANO LOPEZ | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006051 | 00011497 | MARIA SILVIA CARDEÑA GARCIA | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006052 | 00018148 | PEDRO BARAJAS TRUJILLO | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$1,253.85 | \$645.51 |
| 23J0006055 | 00007521 | NICOLAS TORRES BARAJAS | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006061 | 00007200 | ALICIA CHIA DE POZOS | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006064 | 00003659 | SIPRIANO PARTIDA PEREZ | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006066 | 00015713 | ESPAÑA DUEÑAS CONSUELO () | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$1,662.33 | \$855.81 |
| 23J0006067 | 00009422 | MARIA ELENA RAZO SANTIAGO | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006068 | 00004091 | ALVARO ROBERTO ACUÑA HERNANDEZ | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006069 | 00017394 | ANTONIO RUIZ MELENDREZ | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$1,850.91 | \$952.89 |
| 23J0006070 | 00013612 | HERNANDEZ RAMIREZ ANTONIO () | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006071 | 00003990 | AVILA COMPARAN MARIA TERESA | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006072 | 00011773 | REYES MULGADO MURILLO | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006074 | 00008851 | ELIAS HERNANDEZ ESTRADA | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006075 | 00007268 | JOSE ANTONIO ROMAN ANGUIANO | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006078 | 00014865 | Y CDAS. ELIDIA CERDA SILVA | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$5,197.78 | \$4,391.26 |
| 23J0006079 | 00016219 | JESUS GONZALEZ LOPEZ | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$7,661.67 | \$5,736.75 |
| 23J0006081 | 00005343 | MARIA DE LA LUZ FLORES HUAROCO | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006082 | 00012471 | FRANCISCO JAVIER CASTILLO LANDEROS . | | 09/01/2023 | \$315.46 | \$288.51 |

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Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|------------|----------|---------------------------------------|-------------------------|------------|-------------|-----------------|
| 23J0006084 | 00000544 | JORGE CERDA RAMIREZ | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006088 | 00009223 | LUCIA ASCENCIO LOPEZ | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006090 | 00002251 | SALVADOR CRUZ RAZO | . | 09/01/2023 | \$643.01 | \$472.23 |
| 23J0006092 | 00009252 | CARMEN GARCIA BARAJAS | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006094 | 00014749 | MA. DEL CARMEN CABRERA VDA. DE CISN | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$1,662.33 | \$855.81 |
| 23J0006098 | 00007383 | MA. CARMEN ALICIA AVALOS BRISEÑO | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006102 | 00009167 | RAMIREZ MORENO MARTA | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006104 | 00011418 | GONZALEZ BUENROSTRO ANTONIO () | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006107 | 00001437 | FRANCISCO JAVIER GODINEZ ORTEGA Y C . | | 09/01/2023 | \$372.09 | \$354.23 |
| 23J0006109 | 00005426 | JOSE RAMON RAMOS CARRILLO | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006110 | 00016158 | RIGOBERTO CARRANZA CRUZ | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$1,662.33 | \$855.81 |
| 23J0006111 | 00008974 | MA. ELENA NUÑEZ DE BECERRIL | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006113 | 00014756 | JUAN PEDRO ESTRADA MORAN | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$1,662.33 | \$855.81 |
| 23J0006114 | 00002574 | GONZALEZ GONZALEZ CARMEN JULIETA | orden | 09/01/2023 | \$10,358.21 | \$8,654.50 |
| 23J0006116 | 00003471 | HUERTA NUÑEZ ROSA () | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006117 | 00004366 | FRANCISCA TEMORES DE BRISEÑO | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006119 | 00004226 | ANTONIO SALGADO SUAREZ | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006123 | 00002032 | CARLOS ALBERTO FRANCO ESQUEDA | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006128 | 00000369 | CARMEN LUCIA GIL GOMEZ | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$3,529.55 | \$1,817.09 |
| 23J0006129 | 00009086 | J. GUADALUPE ORTIZ NOLASCO | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006130 | 00001646 | LORENZO GONZALEZ RODRIGUEZ | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006131 | 00008394 | RUBEN OROZCO DE ANDA | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006134 | 00002684 | ESTHER MEDEL RODRIGUEZ | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006135 | 00012022 | MANUEL MEDEL RODRIGUEZ | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006136 | 00018590 | MIGUEL TORRES HURTADO | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$1,850.91 | \$952.89 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|------------|----------|-----------------------------------|-------------------------|------------|------------|-----------------|
| 23J0006137 | 00003209 | NARCISA ATILANO GODINEZ | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006138 | 00005910 | NATALIA ZUNO VELASCO | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006139 | 00011598 | PETRA YOVANI YOVANI | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$3,529.55 | \$1,817.09 |
| 23J0006140 | 00014959 | CECILIA RAMIREZ MORALES | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$1,662.33 | \$855.81 |
| 23J0006141 | 00016901 | GENOVEVO AVIÑA CRUZ | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$1,662.33 | \$855.81 |
| 23J0006142 | 00017074 | BRISEÑO ARROYO JUAN MANUEL () | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$1,662.33 | \$855.81 |
| 23J0006144 | 00005220 | MARIA ALTAGRACIA RODRIGUEZ P. | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006145 | 00011774 | ROBERTO CHAVEZ CASTRO | . | 10/01/2023 | \$2,112.16 | \$1,912.11 |
| 23J0006146 | 00003223 | JUAN GODINEZ BERMUDEZ | . | 10/01/2023 | \$1,261.83 | \$895.29 |
| 23J0006153 | 00010061 | MARIA GUADALUPE CERVANTES RAMIRE | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006154 | 00002365 | JOSE GODINEZ CORTES | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$3,529.55 | \$1,817.09 |
| 23J0006157 | 00005828 | MA. LUZ ORTIZ ZARAGOZA | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006159 | 00007346 | ANTONIO ZAMBRANO AGUILAR | orden | 10/01/2023 | \$7,073.34 | \$6,262.53 |
| 23J0006160 | 00002226 | MA. JESUS GONZALEZ VDA. DE F. | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006161 | 00005487 | PIO OÑATE PEREZ | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006162 | 00010246 | GUADALUPE CASTRO TINOCO | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006166 | 00004063 | CRISTOMOURTI JIMENEZ PRIEGO (RFC) | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006168 | 00000777 | TERESA ESCOBAR SANTIAGO | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006169 | 00016773 | GLORIA FLORES GONZALEZ | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$1,662.33 | \$855.81 |
| 23J0006170 | 00008825 | TOMAS CARMICHAEL | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006171 | 00008702 | FRANCISCO ZUÑIGA VILLANUEVA | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006179 | 00001568 | FRANCISCO OROZCO VERA | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006182 | 00017845 | MARGARITO MARTINEZ ANGUIANO | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$1,850.91 | \$952.89 |
| 23J0006183 | 00008180 | SERGIO ROMAN LOPEZ | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006185 | 00009765 | LUCILA MARIA GONZALEZ SANCHEZ | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|---------------------|--------|---|-------------------------|------------|------------|-----------------|
| 23J0006188 00005173 | | ANA ROSA MONTAÑO ROJAS | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006189 00001433 | | MA. MAGDALENA MONTAÑO ROJAS | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006202 00002241 | | TRUJILLO VALDIVIA JUAN | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006203 00006098 | | SALVADOR MENDEZ VALDES | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$3,529.55 | \$1,817.09 |
| 23J0006206 00004838 | | ROSA BISQUERRA GARCIA | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006216 00009049 | | SILVIANO CAMARENA HERNANDEZ | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006218 00001548 | | MARIA DE LOS ANGELES MUÑOZ GONZALEZ | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006224 00007440 | | MA. ELENA ZARATE VELAZQUEZ | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006228 00001642 | | ERNESTINA JIMENEZ LOPEZ | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006242 00008680 | | RAFAEL GALLEGOS | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006244 00006984 | | EDUARDO SIERRA VARGAS | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006246 00007183 | | MARIA ANGELINA PEREZ AGUILERA | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006252 00003915 | | SERGIO PEREZ GONZALEZ | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006255 00007308 | | SALVADOR RODRIGUEZ ANGEL | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006256 00008660 | | LEOPOLDO VILLANUEVA RIVAS | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006262 00001462 | | SANTOS RODRIGUEZ RAMIREZ | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006267 00002765 | | CYNTHIA ALEJANDRA VILLASEÑOR VACA orden | | 12/01/2023 | \$4,596.24 | \$4,155.51 |
| 23J0006268 00012417 | | CYNTHIA ALEJANDRA VILLASEÑOR VACA orden | | 12/01/2023 | \$4,596.24 | \$4,155.51 |
| 23J0006269 00000797 | | CYNTHIA ALEJANDRA VILLASEÑOR VACA orden | | 12/01/2023 | \$6,792.41 | \$6,181.87 |
| 23J0006270 00007357 | | JUAN ANTONIO GARCIA SANCHEZ | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006271 00017173 | | FERNANDO MARTINEZ RUIZ | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$1,850.91 | \$952.89 |
| 23J0006273 00012031 | | JUAN MANUEL CERDA VILLASEÑOR | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006276 00001920 | | MERCEDES ESPINOZA PEREZ | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006278 00001676 | | MA. CARMEN BRISEÑO GONZALEZ | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006283 00007374 | | JOSE CORONADO PANTOJA | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |

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Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|------------|----------|--------------------------------------|-------------------------|------------|------------|-----------------|
| 23J0006285 | 00006527 | JOSE ENCARNACION CABRERA | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006286 | 00016765 | GILBERTO GODINEZ FLORES | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$1,662.33 | \$855.81 |
| 23J0006287 | 00000251 | MARTHA ALICIA VILLANUEVA C. Y/O LU | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006288 | 00010797 | ESPERANZA MACIEL ALEJANDRE | . | 12/01/2023 | \$1,125.99 | \$1,000.59 |
| 23J0006289 | 00003725 | JOSE LUIS GUDIÑO Y CDA. | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$4,596.24 | \$3,361.67 |
| 23J0006290 | 00001782 | FELICITAS VACA OCHOA | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006291 | 00012080 | PABLO SANTIAGO GARCIA | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006292 | 00018188 | JUAN JIMENEZ MARTINEZ | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$1,253.85 | \$645.51 |
| 23J0006301 | 00000676 | JAVIER MORENO PATIÑO | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$102.14 | \$52.59 |
| 23J0006303 | 00000658 | ALBERTO MORENO ROJAS | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$3,529.55 | \$1,817.09 |
| 23J0006305 | 00001353 | JESUS TEMORES JIMENEZ | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006306 | 00003536 | FILIBERTO PEREZ GONZALEZ | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006307 | 00007815 | JESUS CHAVEZ GUERRERO | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006309 | 00004925 | ZAMORA AVILA J CARMEN () | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006311 | 00001648 | JUANA GODINEZ LOPEZ | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006315 | 00005351 | LUIS VELASCO JIMENEZ | . | 12/01/2023 | \$190.78 | \$168.72 |
| 23J0006316 | 00015435 | RAMON RIOS NUÑEZ | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$1,662.33 | \$855.81 |
| 23J0006317 | 00012293 | SUAREZ VALDIVIA Y CDA LIDIA JOSEFINA | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006322 | 00004359 | JAIME ARMANDO BARRAGAN | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006324 | 00012502 | ERNESTO SILVA MUÑOZ | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006327 | 00000763 | ISAIAS HERNANDEZ GOMEZ | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006331 | 00002557 | MA. CARMEN CALVILLO DUEÑAS | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006332 | 00001621 | AVENILDE VAZQUEZ SAHAGUN | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006334 | 00016193 | EULALIO RAZO AVILA | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$1,662.33 | \$855.81 |
| 23J0006337 | 00006553 | CARLOS CERVANTES AYALA | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|------------|----------|-------------------------------|-------------------------|------------|------------|-----------------|
| 23J0006339 | 00001399 | LEONARDO ZARAGOZA FERNANDEZ | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006340 | 00016063 | ROGELIO GOMEZ OLMOS | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$1,662.33 | \$855.81 |
| 23J0006345 | 00015294 | IRINEO TRUJILLO ESPEJO | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$1,662.33 | \$855.81 |
| 23J0006347 | 00007304 | RICARDO CERDA GONZALEZ | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006363 | 00016281 | SIMONA AGUILA ALEJANDRE | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$1,662.33 | \$855.81 |
| 23J0006371 | 00006193 | JOSE ORTIZ GONZALEZ | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006372 | 00009272 | MA. ROSA GARCIA ESPINOSA | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006374 | 00011777 | QUINTERO AVALOS ROSA LILIA () | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006375 | 00009932 | JORGE CISNEROS LOPEZ | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006376 | 00015662 | MORAN FLORES MANUEL Y CDOS () | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$1,662.33 | \$855.81 |
| 23J0006379 | 00009640 | MARIA AUXILIO PEDRAZA CORIA | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006381 | 00009144 | FILEMON MURILLO | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006382 | 00009790 | SILVIA ROSALES VILLANUEVA | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006384 | 00006524 | J. JESUS VILLEGAS HUERTA | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006386 | 00005950 | JOSE ELIEZER HERNANDEZ AVALOS | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006395 | 00014858 | SALVADOR AREVALO GARCIA | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$1,662.33 | \$855.81 |
| 23J0006396 | 00012562 | VERONICA GONZALEZ GARCIA | orden | 13/01/2023 | \$2,222.36 | \$2,068.81 |
| 23J0006397 | 00016037 | ARNULFO CERDA ORTEGA | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$1,662.33 | \$855.81 |
| 23J0006398 | 00008579 | CARMELA AREVALO FLORES | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006413 | 00005734 | LOPEZ VALLEJO MARGARITA | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006416 | 00007755 | MENDEZ VALDEZ ENRIQUE Y CDA | DESCUENTO DE INSEN 2022 | 14/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006417 | 00015456 | RAMON AREVALO ANAYA | DESCUENTO DE INSEN 2022 | 14/01/2023 | \$1,662.33 | \$855.81 |
| 23J0006418 | 00014659 | GOMEZ BARBOZA J. TRINIDAD | DESCUENTO DE INSEN 2022 | 14/01/2023 | \$893.61 | \$832.99 |
| 23J0006419 | 00016597 | NICOLAS COVARRUBIAS FLORES | DESCUENTO DE INSEN 2022 | 14/01/2023 | \$1,662.33 | \$855.81 |
| 23J0006420 | 00016701 | JOSEFINA COVARRUBIAS FLORES | orden | 14/01/2023 | \$1,662.33 | \$855.81 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|------------|----------|---------------------------------|-------------------------|------------|------------|-----------------|
| 23J0006424 | 00000981 | ARNULFO AVALOS ARZATE | DESCUENTO DE INSEN 2022 | 14/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006427 | 00009495 | IGNACIA RAMIREZ BANDA | orden | 14/01/2023 | \$560.58 | \$511.27 |
| 23J0006428 | 00014682 | RODOLFO GONZALEZ GONZALEZ | DESCUENTO DE INSEN 2022 | 14/01/2023 | \$1,662.33 | \$855.81 |
| 23J0006430 | 00001007 | ROSA BARAJAS SANCHEZ | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006432 | 00002665 | JOSE ISABEL MENDEZ RIVERA | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006433 | 00013264 | VALLEJO PANTOJA ROSA MARIA () | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006435 | 00001539 | GUILLERMINA JIMENEZ VALLEJO | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006437 | 00007752 | EDUARDO VILLANUEVA CERVANTES | orden | 16/01/2023 | \$1,313.51 | \$1,098.03 |
| 23J0006438 | 00007668 | EDUARDO VILLANUEVA CERVANTES | ORDEN | 16/01/2023 | \$1,442.23 | \$1,061.39 |
| 23J0006439 | 00007603 | J JESUS ESTRADA BARBOZA | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006440 | 00002186 | DIEGO ARZATE BECERRA | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006442 | 00005636 | JUAN GALDINO PEREZ ARIAS | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$6,775.77 | \$5,292.42 |
| 23J0006443 | 00000470 | EVA DURAN JIMENEZ | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006446 | 00009924 | LORENZO ROMERO DUEÑAS | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006447 | 00012259 | EVA MORA HERNANDEZ | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006449 | 00002057 | EUSEBIO JAIME PANTOJA | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006453 | 00005600 | FRANCISCO CARACHURE GARCIA | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006456 | 00001706 | JOSEFINA ZUNO ARREDONDO | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006457 | 00015312 | AGUSTIN VALENZUELA GARCIA | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$1,662.33 | \$855.81 |
| 23J0006460 | 00016758 | ANDREA RAMIREZ JIMENEZ | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$1,662.33 | \$855.81 |
| 23J0006461 | 00007623 | NICOLAS JASSO RODRIGUEZ | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006463 | 00019119 | CASTILLO CHAVEZ DIANA DEL ROCIO | . | 16/01/2023 | \$5,035.88 | \$4,595.15 |
| 23J0006464 | 00013040 | CASTILLO CHAVEZ DIANA DEL ROCIO | . | 16/01/2023 | \$8,521.64 | \$7,622.90 |
| 23J0006465 | 00018765 | ALEJANDRE MELENDREZ NICOLAS | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$1,662.33 | \$855.81 |
| 23J0006467 | 00016691 | ANTONIO HERNANDEZ PANTOJA | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$1,662.33 | \$855.81 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|------------|----------|-----------------------------------|-------------------------|------------|------------|-----------------|
| 23J0006469 | 00004818 | ESTANISLAO GONZALEZ | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006477 | 00004432 | ESTHER GARCIA BAROCIO | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006485 | 00001799 | TERESA DE JESUS GARCIA CASTAÑEDA | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006489 | 00015710 | CAMARENA GOMEZ CLEMENTINA Y CDA (| DESCUENTO DE INSEN 2022 | 17/01/2023 | \$1,662.33 | \$855.81 |
| 23J0006490 | 00007523 | MA. MARGARITA VALENZUELA | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006491 | 00018154 | JOSE LADISLAO JIMENEZ CHAVEZ | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$1,253.85 | \$645.51 |
| 23J0006493 | 00003783 | JOSE GUADALUPE SANTIAGO GONZALEZ | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006498 | 00003626 | VICENTE SUAREZ ROJO | ORDEN | 17/01/2023 | \$1,559.76 | \$1,001.15 |
| 23J0006500 | 00004296 | AMELIA GONZALEZ GARCIA | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006507 | 00000989 | ANTONIO CARRILLO GARCIA | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006508 | 00001969 | RODOLFO BONILLA | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006509 | 00005845 | BRISEÑO GONZALEZ SABAS () | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006512 | 00016779 | FRANCISCO BONO GONZALEZ | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$1,662.33 | \$855.81 |
| 23J0006513 | 00007393 | ADOLFO ANTONIO MENDOZA A. | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006516 | 00013172 | VILLASEÑOR RUIZ PATRICIA () | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006522 | 00004203 | JOSE GUADALUPE NEGRETE RAMIREZ | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006523 | 00002052 | SERGIO ANTONIO DAVALOS ABAD | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006524 | 00006522 | MARIA ESPERANZA NAVARRETE REGALAD | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006525 | 00001314 | J GUADALUPE GONZALEZ G | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006528 | 00004064 | JUAN AVIÑA CRUZ | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006530 | 00007365 | JORGE LOMELI HERNANDEZ | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006535 | 00016666 | JOAQUIN ARIZAGA FLORES | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$1,662.33 | \$855.81 |
| 23J0006536 | 00009170 | VICENTE GARCIA CUBILLO | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006538 | 00007628 | VIRGINIA FLORIDO A. | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006539 | 00008637 | ELIAS MENDOZA BERNAL | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$2,337.41 | \$1,203.35 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|------------|----------|-------------------------------------|-------------------------|------------|-------------|-----------------|
| 23J0006540 | 00003276 | BRAULIO SAINZ PULIDO | ORDEN | 18/01/2023 | \$572.43 | \$531.20 |
| 23J0006544 | 00003480 | MA. CARMEN FONSECA DE OCHOA | ORDEN | 18/01/2023 | \$656.45 | \$602.31 |
| 23J0006545 | 00001174 | MA. CARMEN OCHOA FONSECA | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006554 | 00009620 | ESPIRIDION GUTIERREZ MONTAÑO | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006557 | 00006205 | GARCIA CAMARENA RAUL | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006558 | 00004754 | MA. ANTONIA DE JESUS GONZALEZ AVILA | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006559 | 00001686 | GONZALEZ AVILA AÑA ROSA | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006563 | 00014166 | PEREZ RODRIGUEZ RAUL () | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$1,129.32 | \$567.78 |
| 23J0006566 | 00005934 | JUAN RAMON JIMENEZ GONZALEZ | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006567 | 00005938 | RAMON JIMENEZ VALEZNUELA | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006569 | 00014824 | J. JESUS SILVA MORAN | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$1,662.33 | \$855.81 |
| 23J0006570 | 00016340 | ANTONIO TORIBIO AGUILA | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$1,662.33 | \$855.81 |
| 23J0006571 | 00006730 | MARIA ELENA CHAPARRO PEREZ | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006573 | 00006295 | LUIS MARIO DAVALOS YANTE | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$1,380.85 | \$710.89 |
| 23J0006576 | 00015436 | LUCIANO AREVALO SILVA | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$1,662.33 | \$855.81 |
| 23J0006582 | 00006880 | MIGUEL ANGEL ACUÑA HERNANDEZ | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006589 | 00014232 | TECNY FARMA AMERICA SA DE CV () | orden | 18/01/2023 | \$14,337.13 | \$13,119.20 |
| 23J0006590 | 00017458 | MANUEL GARCIA TRUJILLO | orden | 18/01/2023 | \$3,639.78 | \$3,290.76 |
| 23J0006591 | 00009746 | JOSE ROBERTO CERVANTES | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006592 | 00016678 | JAIME CHAVEZ CARRILLO | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$1,662.33 | \$855.81 |
| 23J0006595 | 00016877 | ARNULFO CRUZ BRISEÑO | orden | 18/01/2023 | \$3,268.85 | \$2,955.40 |
| 23J0006596 | 00004886 | MARIA PAULA CONRIQUEZ GARCIA | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006599 | 00008357 | JOSE FRANCISCO ORTEGA MANJARREZ | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006600 | 00018631 | ISIDRO CAMARENA FLORES | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$1,850.91 | \$952.89 |
| 23J0006601 | 00007300 | MARTIN JASSO ANGUIANO | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,337.41 | \$1,203.35 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|---------------------|--------|-----------------------------------|-------------------------|------------|------------|-----------------|
| 23J0006602 00013292 | | SANCHEZ SOLIS IRENE | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$1,380.85 | \$710.89 |
| 23J0006603 00006926 | | RODOLFO OLMOS GOMEZ | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$112.33 | \$57.83 |
| 23J0006606 00015846 | | MIGUEL MANJARREZ AVILA | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$1,662.33 | \$855.81 |
| 23J0006608 00006145 | | LUZ MARIA VALADEZ CRUZ | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006620 00001165 | | ESTRADA MENDOZA JOVITA () | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006621 00002427 | | MARTHA LETICIA NAPOLES SILVA | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006622 00007728 | | JAIME RAMIREZ GARCIA | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006623 00007243 | | ALFONSO LAZARO ZAMORA | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006626 00017062 | | SIERRA ESPINOSA FRANCISCO JAVIER | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$1,662.33 | \$855.81 |
| 23J0006627 00005506 | | INOCENCIO ANGUIANO LOPEZ | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006632 00002935 | | MA. CARMEN HERNANDEZ NUÑEZ | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006633 00002470 | | MA. ELENA HERNANDEZ NUÑEZ | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006634 00011476 | | NORMA CRISTINA BARCENAS SOLORZANO | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006637 00001096 | | ALEJANDRO BAROCIO SANDOVAL | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006639 00009408 | | JESUS NAVARRO ALEJANDRE | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006640 00005777 | | MAGDALENA SALDAÑA CAMARENA | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006642 00011981 | | TINOCO MIRELES MA DEL CARMEN () | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006644 00015796 | | SANTIAGO UVIAS TINOCO | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$1,662.33 | \$855.81 |
| 23J0006645 00007608 | | CRESCENCIO RAMIREZ AREVALO | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006647 00016966 | | JUAN NEPOMUCENO GONZALEZ PANTOJA | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$1,662.33 | \$855.81 |
| 23J0006649 00008272 | | ANGEL SANTIAGO | orden | 19/01/2023 | \$1,597.44 | \$1,457.65 |
| 23J0006650 00009549 | | MANUEL SANCHEZ RODRIGUEZ | orden | 19/01/2023 | \$489.81 | \$445.23 |
| 23J0006651 00004849 | | DONACIANO GODINEZ | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006652 00003957 | | SILVIA DEL CONSUELO OROZCO OCHOA | orden | 19/01/2023 | \$651.07 | \$592.13 |
| 23J0006660 00002082 | | J TRINIDAD GODINEZ SAHAGUN | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$6,775.77 | \$5,292.42 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|------------|----------|--------------------------------|---|------------|------------|-----------------|
| 23J0006661 | 00011408 | FERNANDO PEREZ RODRIGUEZ | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006665 | 00004343 | JUAN MANUEL PANTOJA | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006666 | 00002292 | NICOLAS PANTOJA TRUJILLO | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006672 | 00000923 | CARLOS CEJA RAMIREZ | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006679 | 00002119 | LUIS CERDA CASTAÑEDA | autori | 20/01/2023 | \$7,326.80 | \$6,554.02 |
| 23J0006682 | 00002465 | IGNACIO HERNANDEZ | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006686 | 00010426 | MARTHA PATRICIA RIOS HERNANDEZ | orden | 20/01/2023 | \$8,081.42 | \$7,182.68 |
| 23J0006689 | 00001087 | MA. SOCORRO MENDEZ GUTIERREZ | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006690 | 00003254 | JESUS AYALA VAZQUEZ | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006694 | 00007588 | TIBURCIO ESCOBAR SANTIAGO | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006695 | 00016709 | MA. CARMEN ZARAGOZA VALDIVIA | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$1,662.33 | \$855.81 |
| 23J0006696 | 00016711 | ALFREDO GARCIA CRUZ | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$1,662.33 | \$855.81 |
| 23J0006697 | 00008007 | BASILIO PEREZ PEREZ | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006698 | 00016671 | RAFAEL PANTOJA ESPARZA | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$1,662.33 | \$855.81 |
| 23J0006699 | 00016737 | ROSA CARRILLO | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$1,662.33 | \$855.81 |
| 23J0006701 | 00005813 | ALBERTO RENE HERNANDEZ O. | ORDEN | 23/01/2023 | \$1,989.70 | \$1,767.80 |
| 23J0006702 | 00010708 | SIMON HERNANDEZ SOLORIO | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006707 | 00016255 | MARGARITA HERNANDEZ GOMEZ | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$1,662.33 | \$855.81 |
| 23J0006709 | 00003015 | ANTONIO BRISEÑO GONZALEZ | 50% DE DESCUENTO EN LOS PRIMEROS 10 MTS DE CONSUMO MEDIDO | 23/01/2023 | \$103.04 | \$53.10 |
| 23J0006714 | 00015106 | NICOLAS ANDRADE BARAJAS | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$1,662.33 | \$855.81 |
| 23J0006718 | 00008257 | DANIEL BAÑUELOS NAVA | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006721 | 00010303 | J GUADALUPE GUTIERREZ | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006722 | 00010957 | JOSEFINA MUÑOZ SANCHEZ | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006724 | 00011048 | MIGUEL ANGEL BARAJAS GONZALEZ | ORDEN | 23/01/2023 | \$176.40 | \$153.10 |
| 23J0006726 | 00017457 | GONZALO GARCIA TRUJILLO | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$1,850.91 | \$952.89 |

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| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|---------------------|--------|---------------------------------|----------------------------|------------|------------|-----------------|
| 23J0006729 00010077 | | MARIA DE LOS ANGELES CERVANTES | GONDESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006734 00014740 | | RUBEN MARTINEZ FLORES | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$1,662.33 | \$855.81 |
| 23J0006738 00015145 | | RAUL AVIÑA GUTIERREZ | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$1,662.33 | \$855.81 |
| 23J0006739 00015151 | | JUAN BARBOZA TREJO | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$1,662.33 | \$855.81 |
| 23J0006741 00009151 | | NICOLAS HERNANDEZ CRUZ | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006742 00009137 | | CARLOS MALDONADO GAMA | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006747 00007943 | | CAMARENA LOPEZ GUADALUPE () | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006752 00007951 | | JAIME ARTURO CARDENAS MORENO | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006756 00001935 | | MARIA ELISA GODINEZ ZARAGOZA | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006757 00011041 | | ELVIRA LOPEZ SUAREZ | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006758 00006228 | | VICTOR GARCIA CAMARENA | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006759 00015078 | | ISIDRO RAMIREZ ALEJANDRE | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$1,662.33 | \$855.81 |
| 23J0006761 00009539 | | CARLOS ANGUIANO | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006763 00003333 | | NICOLAS ZENDEJAS DEL RIO | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006766 00002267 | | LUIS MANUEL BECERRA ARCEO | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006768 00002038 | | CECILIA ERNESTINA MORAN VALLEJO | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006769 00007070 | | JUAN EVANGELISTA VAZQUEZ | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006773 00001866 | | SAMUEL NUÑEZ GOMEZ | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006774 00001546 | | TRUJILLO GONZALEZ MA. ELIZABETH | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006776 00000955 | | MARTHA LETICIA GIL DE CORONA | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006777 00009203 | | JUAN CARLOS BARBOZA LOPEZ | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006778 00006495 | | HILDA PATRICIA BARRAGAN | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006780 00005267 | | RICARDO AYALA SANCHEZ | orden | 23/01/2023 | \$783.08 | \$635.78 |
| 23J0006782 00002400 | | CARLOS AREVALO DAVALOS | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006783 00004368 | | MARGARITO TEMORES RODRIGUEZ | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|---------------------|--------|---------------------------------|-------------------------|------------|-------------|-----------------|
| 23J0006785 00001357 | | GLORIA LAZARO ZAMORA | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006786 00016397 | | TAFOLLA SOTELO GUILLERMO () | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$1,662.33 | \$855.81 |
| 23J0006787 00015739 | | JOSE MELENDREZ GARCIA | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$1,662.33 | \$855.81 |
| 23J0006788 00016126 | | ANTONIO MELENDREZ ALVARADO | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$4,613.46 | \$3,581.96 |
| 23J0006789 00002753 | | ALICIA ESPINOZA ROSALES | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006793 00009180 | | RAMOS MURILLO GRACIELA | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006794 00002503 | | TERESA ZENDEJAS DEL RIO | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006796 00017841 | | MARIA DE LA LUZ CAMARENA SUAREZ | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$1,850.91 | \$952.89 |
| 23J0006797 00002710 | | J CRUZ AGUILAR SUAREZ | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006798 00003718 | | MATEO AYALA SANCHEZ | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006800 00006264 | | ANTONIO SERRANO ROMERO | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006803 00003926 | | PEDRO AVILA AGUILAR | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006805 00016313 | | JOSE SOTELO SOLORIO | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$1,662.33 | \$855.81 |
| 23J0006807 00011589 | | JOSE OTHON GUZMAN SOLIS | orden | 24/01/2023 | \$4,330.57 | \$3,728.87 |
| 23J0006809 00015211 | | JOSE GAMA TREJO | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$1,662.33 | \$855.81 |
| 23J0006813 00009259 | | PACHECO ESQUIVEL JOSE LUIS | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$12,472.88 | \$10,395.88 |
| 23J0006816 00002054 | | ELENA ROMERO DE VELAZCO | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006817 00006809 | | JOSE MURILLO VARGAS | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006822 00017237 | | JUAN HERNANDEZ MARQUEZ | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$1,850.91 | \$952.89 |
| 23J0006823 00004759 | | HECTOR MANUEL NUÑEZ T. | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006824 00015480 | | MANUEL AREVALO GARCIA | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$1,662.33 | \$855.81 |
| 23J0006825 00001422 | | LUIS VILLANUEVA DE LA PARRA | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006829 00002739 | | FCO. JAVIER DEL TORO H | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$102.14 | \$52.59 |
| 23J0006834 00000673 | | CLEMENTINA OCHOA CASTELLANOS | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006835 00006060 | | ENRIQUETA JIMENEZ VALENZUELA | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$2,337.41 | \$1,203.35 |

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Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|------------|----------|-----------------------------------|---|------------|------------|-----------------|
| 23J0006839 | 00015133 | JOSE LOMELI ESPEJO | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$1,662.33 | \$855.81 |
| 23J0006840 | 00001356 | JAVIER LAZARO ZAMORA | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006845 | 00003624 | TERESA BECERRA TRUJILLO | 50% DE DESCUENTO EN LOS PRIMEROS 10 MTS DE CONSUMO MEDIDO | 24/01/2023 | \$258.76 | \$133.22 |
| 23J0006847 | 00002803 | RICARDO ZENDEJAS DEL RIO | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$296.74 | \$152.77 |
| 23J0006848 | 00000793 | MARIA SALAZAR VILLASEÑOR | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006861 | 00011829 | SONIA NAVARRO LARA | orden | 24/01/2023 | \$551.03 | \$467.76 |
| 23J0006871 | 00004981 | NICOLAS OCHOA DIAZ | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006875 | 00007560 | CARMEN GARCIA DE CARRILLO | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006876 | 00010229 | NICOLASA BAROCIO CASTRO | orden | 25/01/2023 | \$585.17 | \$476.29 |
| 23J0006877 | 00010238 | MA. GUADALUPE ROMERO C. | orden | 25/01/2023 | \$630.92 | \$469.21 |
| 23J0006881 | 00007356 | ANTONIO CASTRO CASTAÑEDA | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$1,380.85 | \$710.89 |
| 23J0006882 | 00017291 | MARTIN GARCIA GARCIA | orden | 25/01/2023 | \$3,021.72 | \$2,715.57 |
| 23J0006883 | 00004656 | ARTURO HERNANDEZ SANTIAGO | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006884 | 00006088 | AGUIRRE JIMENEZ MA. DEL CARMEN | orden | 25/01/2023 | \$474.70 | \$352.28 |
| 23J0006885 | 00006063 | MA. REFUGIO JIMENEZ DE A. | orden | 25/01/2023 | \$483.76 | \$354.55 |
| 23J0006886 | 00007615 | FRANCISCO JAVIER BRAVO M. | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006888 | 00001713 | JORGE GONZALEZ ANGUIANO | 50% DE DESCUENTO EN LOS PRIMEROS 10 MTS DE CONSUMO MEDIDO | 25/01/2023 | \$233.44 | \$120.18 |
| 23J0006889 | 00009329 | CASTILLO ZAMORA MIGUEL ANGEL | ORDEN | 25/01/2023 | \$9,056.71 | \$8,223.17 |
| 23J0006891 | 00001620 | FILIBERTO ANTONIO LOPEZ | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006893 | 00003124 | MARIA GUADALUPE RIOS JIMENEZ | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$136.44 | \$70.25 |
| 23J0006895 | 00007758 | CERDA GUZMAN CAROLINA | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006897 | 00017666 | GARCIA GARCIA ATANACIO () | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$1,850.91 | \$952.89 |
| 23J0006908 | 00002808 | MA. CONCEPCION SANCHEZ V. | 50% DE DESCUENTO EN LOS PRIMEROS 10 MTS DE CONSUMO MEDIDO | 25/01/2023 | \$1,938.49 | \$1,819.09 |
| 23J0006909 | 00001485 | MA. SOCORRO VILLASEÑOR VILLASEÑOR | orden | 25/01/2023 | \$1,319.06 | \$966.73 |
| 23J0006915 | 00006610 | JUAN RAMON DURAN NUÑEZ | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$2,337.41 | \$1,203.35 |

LA BARCA, JAL.
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Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|------------|----------|------------------------------------|---|------------|-------------|-----------------|
| 23J0006916 | 00003589 | SANTIAGO QUEVEDO RAMONA () | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006920 | 00003025 | MARIO CRUZ AYALA | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006926 | 00001496 | MARTHA ZARAGOZA SAHAGUN | 50% DE DESCUENTO EN LOS PRIMEROS 10 MTS DE CONSUMO MEDIDO | 25/01/2023 | \$112.33 | \$57.83 |
| 23J0006928 | 00000650 | MA. CARMEN YOLANDA CERDA | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$12,671.64 | \$9,955.42 |
| 23J0006930 | 00002887 | BAUDELIO AGUILA AGUILA (RFC) | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006931 | 00002328 | AVALOS ZAVALA ENRIQUE RICARDO Y CD | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$112.33 | \$57.83 |
| 23J0006934 | 00015202 | RAMONA RAMIREZ PUGA | orden | 25/01/2023 | \$599.08 | \$528.96 |
| 23J0006935 | 00016003 | JUAN GONZALEZ LOPEZ | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$1,662.33 | \$855.81 |
| 23J0006943 | 00007492 | ZARAGOZA HERNANDEZ ANA ROSA Y CDO. | | 25/01/2023 | \$2,042.33 | \$1,989.83 |
| 23J0006961 | 00008653 | RICARDO GONZALEZ HERNANDEZ | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006963 | 00000999 | VIRGINIA MA. JESUS BRAVO OCHOA | 50% DE DESCUENTO EN LOS PRIMEROS 10 MTS DE CONSUMO MEDIDO | 26/01/2023 | \$112.33 | \$57.83 |
| 23J0006965 | 00003024 | ANTONIO MANJARREZ | orden | 26/01/2023 | \$729.23 | \$624.21 |
| 23J0006966 | 00003604 | ALBERTO DIAZ VALLE | 50% DE DESCUENTO EN LOS PRIMEROS 10 MTS DE CONSUMO MEDIDO | 26/01/2023 | \$112.33 | \$57.83 |
| 23J0006967 | 00009560 | JOSE GALINDO | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$1,380.85 | \$710.89 |
| 23J0006968 | 00007439 | LOURDES TEMORES GARCIA | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006969 | 00011123 | MARIA DE LA O RODRIGUEZ BAZAN | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006973 | 00015201 | JESUS HERNANDEZ ESPEJO | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$1,662.33 | \$855.81 |
| 23J0006986 | 00009773 | RAMIREZ TORRES JOSE MARTIN () | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006988 | 00015324 | PETRA NUÑEZ BARAJAS | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$1,662.33 | \$855.81 |
| 23J0006990 | 00007741 | MARTIN MARTINEZ LARA | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006992 | 00005096 | OSCAR HERNANDEZ ASCENCIO | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006993 | 00006844 | GUILLERMO JIMENEZ HERNANDEZ | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006997 | 00007325 | JOSE JESUS HERNANDEZ GARCIA | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0006998 | 00018681 | CISNEROS RAYA JUAN MANUEL () | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$1,850.91 | \$952.89 |
| 23J0007002 | 00007614 | MANUEL MENDOZA HUERTA | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$2,337.41 | \$1,203.35 |

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Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|------------|----------|------------------------------------|---|------------|------------|-----------------|
| 23J0007003 | 00003678 | IBARRA MARTINEZ NORMA LOURDES Y CD | 50% DE DESCUENTO EN LOS PRIMEROS 10 MTS DE CONSUMO MEDIDO | 26/01/2023 | \$174.17 | \$89.51 |
| 23J0007004 | 00015929 | JOSE DE JESUS TAFOLLA SOTELO | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$1,662.33 | \$855.81 |
| 23J0007006 | 00001286 | ROSA MA. RODRIGUEZ BRISEÑO | 50% DE DESCUENTO EN LOS PRIMEROS 10 MTS DE CONSUMO MEDIDO | 26/01/2023 | \$258.30 | \$149.76 |
| 23J0007007 | 00008965 | MARISELA ORTIZ MONTEON | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007009 | 00003613 | JOSE AVIÑA AVIÑA | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$112.33 | \$57.83 |
| 23J0007010 | 00003614 | LUZ MARIA PEREZ TORRES | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$112.33 | \$57.83 |
| 23J0007011 | 00003131 | MARIA ROCIO SERNA RUIZ | 50% DE DESCUENTO EN LOS PRIMEROS 10 MTS DE CONSUMO MEDIDO | 26/01/2023 | \$529.82 | \$475.32 |
| 23J0007014 | 00007970 | ALBERTO DIAZ VALLE | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007016 | 00003776 | JAVIER SANTIAGO GONZALEZ | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007017 | 00009110 | MA. TERESA CASTAÑEDA BARAJAS | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007018 | 00004405 | LIDIA ESTRADA DE VELASCO | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007019 | 00002811 | GERARDO MARIQUE MARTINEZ | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007020 | 00002590 | ANTONIA VILLANUEVA VALENZUELA | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$112.37 | \$57.86 |
| 23J0007023 | 00001909 | SANTIAGO GONZALEZ ENEDINA Y CDA () | 50% DE DESCUENTO EN LOS PRIMEROS 10 MTS DE CONSUMO MEDIDO | 26/01/2023 | \$112.33 | \$57.83 |
| 23J0007024 | 00002720 | JAIME LOZANO GARCIA | 50% DE DESCUENTO EN LOS PRIMEROS 10 MTS DE CONSUMO MEDIDO | 26/01/2023 | \$112.33 | \$57.83 |
| 23J0007027 | 00010405 | OFELIA ZARAGOZA PONCE | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007038 | 00017167 | MA. DEL REFUGIO MARTINEZ N. | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$1,850.91 | \$952.89 |
| 23J0007039 | 00015655 | AREVALO ARROYO JUANA () | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$1,662.33 | \$855.81 |
| 23J0007041 | 00000223 | ARTURO WENCE REYES | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007043 | 00003390 | REA CAMACHO JUAN RAMON Y CDS () | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$112.33 | \$57.83 |
| 23J0007047 | 00003774 | GUILLERMO CORONADO PANTOJA | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007048 | 00016485 | ANDRADE GOMEZ EVA () | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$1,662.33 | \$855.81 |
| 23J0007049 | 00002589 | RAMIRO FRANCISCO ARZATE MENDEZ | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$258.30 | \$132.98 |
| 23J0007051 | 00001423 | MA. DEL CARMEN TORRES MENDOZA | 50% DE DESCUENTO EN LOS PRIMEROS 10 MTS DE CONSUMO MEDIDO | 27/01/2023 | \$246.10 | \$126.70 |

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| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|------------|----------|-----------------------------------|---|------------|-------------|-----------------|
| 23J0007053 | 00011436 | ORTIZ NOLAZCO MA DEL CARMEN (RFC) | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007055 | 00015961 | JOSEFINA GOMEZ NUÑEZ | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$1,662.33 | \$855.81 |
| 23J0007062 | 00011804 | SILVIA RAZO CHAVEZ | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007064 | 00002859 | RAZO CHAVEZ JOSEFINA () | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007066 | 00006309 | JOSE SANTIAGO GODINEZ | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007067 | 00003685 | JAIME BECERRA TRUJILLO | 50% DE DESCUENTO EN LOS PRIMEROS 10 MTS DE CONSUMO MEDIDO | 27/01/2023 | \$208.72 | \$107.45 |
| 23J0007071 | 00002912 | MA. REFUGIO CORTES SALGADO | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007072 | 00015863 | ISIDORO HERNANDEZ OLMOS | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$1,662.33 | \$855.81 |
| 23J0007075 | 00001912 | CAMARILLO BARBOZA MA MARTHA Y CD | 50% DE DESCUENTO EN LOS PRIMEROS 10 MTS DE CONSUMO MEDIDO | 27/01/2023 | \$160.54 | \$82.65 |
| 23J0007076 | 00009942 | REFUGIO ZAMBRANO PANTOJA | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007077 | 00002185 | JESUS SILVA SANTIAGO | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$309.40 | \$159.29 |
| 23J0007078 | 00000715 | MARIA ELENA SILVA SANTIAGO | 50% DE DESCUENTO EN LOS PRIMEROS 10 MTS DE CONSUMO MEDIDO | 27/01/2023 | \$112.33 | \$57.83 |
| 23J0007079 | 00018237 | NUÑEZ ESTRADA JOSE NICOLAS () | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$1,253.85 | \$645.51 |
| 23J0007080 | 00016768 | JOSE MANUEL CHAVEZ | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$1,662.33 | \$855.81 |
| 23J0007084 | 00002588 | MA. ELENA ALVAREZ VALENZUELA | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$112.33 | \$57.83 |
| 23J0007086 | 00003890 | J. GUADALUPE CAMARENA | orden | 27/01/2023 | \$10,503.17 | \$8,671.76 |
| 23J0007089 | 00004745 | ELISEO CORDOVA GODINEZ | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007090 | 00004844 | JUANA GARCIA MENDOZA | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007091 | 00007290 | RAMON MARTINEZ BARAJAS | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007092 | 00017197 | SOCORRO MUÑOZ BRAN | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$1,850.91 | \$952.89 |
| 23J0007095 | 00009188 | ROBERTO CHAVEZ | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007097 | 00000012 | FIERRO WENCE CARMEN ALICIA | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$2,777.63 | \$1,643.57 |
| 23J0007103 | 00017360 | LUIS FERNANDO BARRERA | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$1,850.91 | \$952.89 |
| 23J0007106 | 00003121 | ALICIA DE JESUS RAMIREZ SOLIS | 50% DE DESCUENTO EN LOS PRIMEROS 10 MTS DE CONSUMO MEDIDO | 27/01/2023 | \$214.47 | \$159.97 |
| 23J0007108 | 00017451 | MAURA MELENDREZ BARRERA | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$1,850.91 | \$952.89 |

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Auditoría de descuentos a detalle

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| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|------------|----------|---------------------------------|---|------------|-------------|-----------------|
| 23J0007109 | 00017676 | MELENDREZ GARCIA ENRIQUE () | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$1,850.91 | \$952.89 |
| 23J0007111 | 00017450 | ENRIQUE MELENDREZ GARCIA | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$1,850.91 | \$952.89 |
| 23J0007114 | 00005641 | SILVIA PALOMARES VIRGEN | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007116 | 00007087 | ANA ROSA SANTIAGO HERNANDEZ | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007117 | 00003431 | JUSTA GODINEZ ROMAN | 50% DE DESCUENTO EN LOS PRIMEROS 10 MTS DE CONSUMO MEDIDO | 27/01/2023 | \$196.68 | \$101.26 |
| 23J0007118 | 00004277 | CARLOS IBARRA FRANCO | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007120 | 00007106 | CLEOPATRA CASIAN ORTEGA | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007121 | 00009661 | JOSE ALFREDO GARCIA LARA | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$4,596.24 | \$3,361.67 |
| 23J0007124 | 00003288 | MARTHA HERNANDEZ SERRATO | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007126 | 00015092 | ANTONIO RAMIREZ AGUIRRE | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$1,662.33 | \$855.81 |
| 23J0007127 | 00001897 | ENRIQUE TEMORES CASTELLANOS | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007128 | 00000916 | JESUS PARTIDA | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007133 | 00017215 | LUIS FERNANDO MARTIN ESTRADA | orden | 27/01/2023 | \$10,494.20 | \$8,854.19 |
| 23J0007134 | 00002099 | MARIA TERESA PRESCIADO VEGA | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007135 | 00001747 | ALFONSO SAHAGUN FIERRO | 50% DE DESCUENTO EN LOS PRIMEROS 10 MTS DE CONSUMO MEDIDO | 27/01/2023 | \$220.79 | \$113.67 |
| 23J0007137 | 00004084 | ANDRES CISNEROS GAYTAN | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007139 | 00015659 | CERDA ANAYA JOSE FRANCISCO () | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$9,137.02 | \$7,945.60 |
| 23J0007141 | 00008275 | PABLO NAVARRO | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007142 | 00009934 | ESPERANZA MEDINA SANCHEZ | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$1,380.85 | \$710.89 |
| 23J0007143 | 00000473 | MAXIMINO FLORES HERNANDEZ | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007145 | 00003668 | JOSE LOPEZ GUZMAN | 50% DE DESCUENTO EN LOS PRIMEROS 10 MTS DE CONSUMO MEDIDO | 30/01/2023 | \$112.33 | \$57.83 |
| 23J0007147 | 00001842 | MA. JESUS SANTIAGO ORTIZ | 50% DE DESCUENTO EN LOS PRIMEROS 10 MTS DE CONSUMO MEDIDO | 30/01/2023 | \$112.33 | \$57.83 |
| 23J0007148 | 00000510 | GOMEZ GARCIA JUANA () | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007149 | 00010446 | FRANCISCO JAVIER CRUZ MALDONADO | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007157 | 00016840 | MARIA ALEJANDRA FLORES BARRAGAN | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$1,662.33 | \$855.81 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|---------------------|--------|----------------------------------|---|------------|------------|-----------------|
| 23J0007158 00006978 | | BERTHA ERNESTINA MACIAS SANCHEZ | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007159 00007658 | | JOSE MACIAS SANCHEZ | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007160 00014930 | | ALEJANDRO CHAVEZ SALGADO | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$1,662.33 | \$855.81 |
| 23J0007169 00003416 | | MARIA LIMON DE TRUJILLO | . | 30/01/2023 | \$6,775.77 | \$6,086.26 |
| 23J0007173 00004804 | | JAVIER HERNANDEZ ASCENCIO | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007174 00014837 | | ALFONSO CAMARENA ESPEJO | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$1,662.33 | \$855.81 |
| 23J0007176 00003682 | | MA. SOCORRO HERNADNEZ GARCIA | 50% DE DESCUENTO EN LOS PRIMEROS 10 MTS DE CONSUMO MEDIDO | 30/01/2023 | \$271.43 | \$139.74 |
| 23J0007177 00003971 | | PABLO HERNANDEZ GARCIA | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007178 00002314 | | EMETERIO MARTINEZ GOMEZ | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007182 00002680 | | PINEDO CARDENAS MANUEL () | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007183 00003590 | | VICTOR MANUEL DAVALOS HERNANDEZ | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$3,529.55 | \$1,817.09 |
| 23J0007184 00009187 | | GERARDO CASTILLO CORTEZ | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007185 00016054 | | JESUS SALAS DUEÑAS | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$1,662.33 | \$855.81 |
| 23J0007186 00010961 | | CARLOS GARCIA RAMIREZ | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007189 00000817 | | AVELINO GUZMAN GOMEZ | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007194 00009109 | | ANITA REYES BASULTO | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007205 00002604 | | FRANCISCO JAVIER SOLIS SANCHEZ | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007207 00005964 | | JOSE GARCIA GONZALEZ | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007208 00006153 | | MA. ELISA CAMARENA AVILA | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007213 00000142 | | MA. TERESA DEL NIÑO JESUS AVALOS | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007217 00000668 | | HERIBERTO HERNANDEZ | 50% DE DESCUENTO EN LOS PRIMEROS 10 MTS DE CONSUMO MEDIDO | 30/01/2023 | \$430.04 | \$292.21 |
| 23J0007226 00003606 | | FRANCISCO PADILLA SANCHEZ | 50% DE DESCUENTO EN LOS PRIMEROS 10 MTS DE CONSUMO MEDIDO | 30/01/2023 | \$112.33 | \$57.83 |
| 23J0007230 00001227 | | PEDRO CHAVEZ DIAZ | . | 30/01/2023 | \$647.04 | \$531.17 |
| 23J0007235 00015841 | | SALVADOR VALLE GARCIA | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$1,662.33 | \$855.81 |
| 23J0007236 00004298 | | ALVARADO TAMAYO ISMAEL | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|------------|----------|----------------------------------|---|------------|-------------|-----------------|
| 23J0007237 | 00005552 | CLAUDIA MA. AVENA FONSECA | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007238 | 00006469 | SANCHEZ MONTES JAIME () | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007239 | 00010711 | TIENDAS SORIANA S.A. DE C.V. | orden | 30/01/2023 | \$18,449.06 | \$16,063.41 |
| 23J0007241 | 00001812 | CATALINA AREVALO CASTELLANOS | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007244 | 00005021 | JOSE GUADALUPE ARCEO HERNANDEZ | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007249 | 00001739 | OLIVARES SILVA MA. ELENA | 50% DE DESCUENTO EN LOS PRIMEROS 10 MTS DE CONSUMO MEDIDO | 30/01/2023 | \$309.40 | \$159.29 |
| 23J0007253 | 00004216 | ANTONIO PALOMAR | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007254 | 00002577 | ASUNCION BARBOZA | ORDEN | 31/01/2023 | \$1,264.19 | \$1,054.70 |
| 23J0007258 | 00006070 | JUAN JOSE NUÑEZ AVILA | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$1,380.85 | \$710.89 |
| 23J0007259 | 00000728 | ELIGIO GUTIERREZ MONTAÑO | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$115.68 | \$59.74 |
| 23J0007260 | 00017545 | MARTHA ANGELICA CISNEROS LOPEZ | orden | 31/01/2023 | \$10,494.20 | \$8,854.19 |
| 23J0007262 | 00013436 | AVIÑA BRAVO VERONICA () | orden | 31/01/2023 | \$1,261.24 | \$1,084.91 |
| 23J0007273 | 00015539 | ORTENCIA CAMARENA | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$1,662.33 | \$855.81 |
| 23J0007278 | 00002471 | MA. ELENA FLORES HERNANDEZ | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007280 | 00008348 | BEATRIZ VELEZ GARCIA | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007281 | 00000445 | MAGDALENA MALDONADO EUFRACIO | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007283 | 00004341 | ELIEZER ORTIZ LOPEZ | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007284 | 00001338 | CINTHIA ELIZABETH TIRADO RAMIREZ | autorizado | 31/01/2023 | \$9,951.29 | \$8,686.90 |
| 23J0007287 | 00018586 | J SANTOS RODRIGUEZ TRUJILLO | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$1,850.91 | \$952.89 |
| 23J0007288 | 00000826 | RAMON RANGEL SUAREZ | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007290 | 00009189 | MA. CARMEN CARRILLO C. | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007291 | 00005843 | ESTHER GARCIA MANJARREZ | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007292 | 00006979 | VIRGINIA ALVAREZ LOPEZ | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$1,380.85 | \$710.89 |
| 23J0007297 | 00007324 | RUTILIO HERNANDEZ T | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007301 | 00006324 | ARMANDO CAMARENA MARTINEZ | . | 31/01/2023 | \$9,410.75 | \$8,259.72 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|--|--------|---------------------------------|---|------------|-------------|-----------------|
| 23J0007302 00011106 | | ARMANDO CAMARENA MARTINEZ | . | 31/01/2023 | \$4,596.24 | \$4,155.51 |
| 23J0007303 00002398 | | MARIA ELENA DAVALOS (RFC) | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007306 00005926 | | ZEFERINO SANTIAGO GARCIA | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007308 00008269 | | JOSE LOPEZ GARCIA | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007316 00002852 | | MA. SOLEDAD PEREZ PEREZ | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007317 00004411 | | J. JESUS BARAJAS VAZQUEZ | . | 31/01/2023 | \$11,256.61 | \$9,694.68 |
| 23J0007318 00002332 | | GRACIELA GARCIA SANTIAGO | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$208.72 | \$107.45 |
| 23J0007324 00002361 | | GARCIA SUAREZ MARTIN () | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007325 00002363 | | PAULINA GODINEZ | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007327 00003126 | | DOLORES AYALA | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$233.44 | \$199.46 |
| 23J0007328 00007312 | | ELVIA VENEGAS AYALA | . | 31/01/2023 | \$462.61 | \$439.94 |
| 23J0007329 00016548 | | GONZALEZ CHAVEZ JOSE () | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$1,662.33 | \$855.81 |
| 23J0007330 00005896 | | RAMONA ZAMORA ENRIQUEZ | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007336 00008689 | | JOSEFINA ROJAS DIAZ | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23J0007337 00001482 | | EDGAR FLORES PARTIDA | 50% DE DESCUENTO EN LOS PRIMEROS 10 MTS DE CONSUMO MEDIDO | 31/01/2023 | \$3,009.02 | \$2,989.64 |
| 23J0007338 00010780 | | MA. CARMEN PARTIDA GUZMAN | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| Cajero 123 ERIKA JAZMIN BRAVO AYALA | | | | | | |
| 23E000097300009851 | | JOSE ALFONSO MARQUEZ G. | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000097700002150 | | FRANCISCO GONZALEZ ROJAS | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000098100012122 | | ESTRADA ESTRADA LAURA LISBETH | . | 02/01/2023 | \$783.08 | \$635.78 |
| 23E000098400011228 | | ALEJANDRA DEL ROCIO CERDA LOPEZ | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000098500004350 | | JAVIER ALEMAN VAZQUEZ Y CDA. | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000098700011587 | | MA DE JESUS PEREZ PEREZ | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$1,380.85 | \$710.89 |
| 23E000100000013713 | | AVALOS RAMOS MARTHA () | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|--------------------|--------|---|---------------------------|------------|------------|-----------------|
| 23E000100300009497 | | FRANCISCO BRAVO OCEGUERA | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$1,380.85 | \$710.89 |
| 23E000100400003735 | | RAMONA CRUZ RAZO | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000100900004600 | | VICTOR AREVALO DIAZ | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000102200016299 | | JOSE HERNANDEZ RUIZ | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$1,662.33 | \$855.81 |
| 23E000102800006849 | | MA. CARMEN GARCIA CASTILLO | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000102900007026 | | MANUEL RAMOS GOMEZ | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000103300018137 | | JOSE BARBOZA BECERRA | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$1,253.85 | \$645.51 |
| 23E000103400006977 | | JORGE QUEZADA RAMOS | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000103600016743 | | J. TRINIDAD GONZALEZ FLORES | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$1,662.33 | \$855.81 |
| 23E000104500005287 | | ANTONIO GUERRERO GONZALEZ | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000104600005288 | | MONROY GALINDO ALMA ALICIA | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,737.61 | \$1,603.55 |
| 23E000104700006320 | | JESUS GODINEZ FLORES | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000104800005797 | | MA. JESUS FIGUEROA | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$6,585.94 | \$5,022.01 |
| 23E000105400006087 | | MA. SOCORRO GODINEZ URIBE | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000105600010726 | | ANTONIO MANUEL LEON LUNA | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000106100000508 | | BAÑALES AVILA JUAN ALBERTO () | autorizado | 05/01/2023 | \$4,596.24 | \$4,122.01 |
| 23E000106300005650 | | BAÑALES AVILA JUAN ALBERTO () | autorizado | 05/01/2023 | \$4,596.24 | \$4,122.01 |
| 23E000107000009491 | | ANA MARIA TORRES AGUILAR | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000107100008381 | | JESUS CAMARENA CABRERA | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000107200005846 | | OCHOA CARRETERO EDUARDO () | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000107300018515 | | SIMON ZARAGOZA RODRIGUEZ | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,465.70 | \$1,785.47 |
| 23E000107400018516 | | FRANCISCA NEGRETE ZARAGOZA | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$1,253.85 | \$645.51 |
| 23E000107900006746 | | JUAN ANTONIO RIVAS RIVAS | autorizacion de direccion | 06/01/2023 | \$517.00 | \$499.98 |
| 23E000108000018985 | | CORTES SERMEÑO MA. GRICELDA DE LA LAUTORIZADO | | 06/01/2023 | \$2,512.36 | \$2,296.55 |
| 23E000108100010847 | | ENRIQUE CERVANTES MEZA | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |

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Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|--------------------|--------|-------------------------------------|---------------------------|------------|------------|-----------------|
| 23E000108200009084 | | JUANA MORALES RODRIGUEZ | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000108400007451 | | MA. TERESA ZERMEÑO HERNANDEZ | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000108500004737 | | TERESA GARCIA MARRON | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000108900004909 | | LEONARDO TEMORES | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000109400004831 | | ALFONSO AVIÑA EUFRACIO | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000110000014101 | | GARCIA MARRON LUIS | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000110200001604 | | MA. CARMEN PACHECO AGUIRRE | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000110700016879 | | ALEJANDRO TAMAYO RAMOS | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$1,662.33 | \$855.81 |
| 23E000111000005908 | | SANTIAGO FIERRO | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000111400004781 | | ROGELIO RINCON MONTES | DESCUENTO DE INSEN 2023 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000111600011238 | | LORENZA PERALTA ROMERO | autorizacion de direccion | 09/01/2023 | \$2,801.90 | \$2,700.07 |
| 23E000112000004572 | | J REFUGIO NUÑEZ T | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000112100004660 | | ESPERANZA GARCIA BRISEÑO | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000112200006465 | | OLIVIA BOTELLO MEZA | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000112400006403 | | FCO. MANUEL GARCIA HERNANDEZ | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000112500004638 | | RAFAEL GONZALEZ ROJAS | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000112600015649 | | AREVALO BARBOZA JOSE LUIS () | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$1,662.33 | \$855.81 |
| 23E000112700006406 | | JESUS BOTELLO CISNEROS | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$1,380.85 | \$710.89 |
| 23E000113200006532 | | GONZALO RIVAS HUERTA | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000113300010415 | | ALFONSO BARBOZA LOPEZ | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000113400002325 | | BARBOZA LOPEZ ANGELICA DEL ROSIO () | autorizado | 09/01/2023 | \$1,301.96 | \$1,225.67 |
| 23E000113500007384 | | MARCELINO MONTALVO MARQUEZ | autorizado | 09/01/2023 | \$6,566.53 | \$4,497.78 |
| 23E000113600002481 | | J. JESUS OROZCO CRUZ | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000113900004552 | | CATALINA CASTRO AVIÑA | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000114000001928 | | ELISA CASTRO AVIÑA | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |

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Auditoría de descuentos a detalle

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| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|--------------------|--------|-----------------------------------|-------------------------|------------|-------------|-----------------|
| 23E000114500015457 | | JUAN MORALES PANTOJA | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$1,662.33 | \$855.81 |
| 23E000114700018066 | | MARIA GUADALUPE ZARAGOZA | DESCUENTO DE INSEN 2023 | 09/01/2023 | \$1,253.85 | \$645.51 |
| 23E000114900006408 | | TERESA FIGUEROA CONTRERAS | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000115000015743 | | MA. ENCARNACION JASSO GODINEZ | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$1,662.33 | \$855.81 |
| 23E000115400008998 | | ANTONIO AGUILAR C. | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$17,946.92 | \$13,282.67 |
| 23E000115700017162 | | JOSE MURILLO RUIZ | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$1,850.91 | \$952.89 |
| 23E000116100013435 | | HERNANDEZ GARCIA LUZ MARIA () | AUTORIZADO | 09/01/2023 | \$2,432.71 | \$1,962.27 |
| 23E000116400006052 | | FERNANDO CAMARENA | AUTORIZADO | 09/01/2023 | \$510.80 | \$470.75 |
| 23E000116500018136 | | MA. DE LA LUZ COVARRUBIAS PEREZ | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$1,253.85 | \$645.51 |
| 23E000116600006349 | | AMBROCIO DIAZ GONZALEZ | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000116900006304 | | CIRIACO PEREZ MORA | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000117200018601 | | JOSE GUADALUPE CAMARENA HERNANDEZ | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$1,850.91 | \$952.89 |
| 23E000117800010340 | | RAUL GALINDO OCEGUEDA | DESCUENTO DE INSEN 2023 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000118000014217 | | ADAN MORA HERNANDEZ | DESCUENTO DE INSEN 2023 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000118100004450 | | ADAN MORA HERNANDEZ | DESCUENTO DE INSEN 2023 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000118200000411 | | HERRERA LOMELI MARIA GLORIA | DESCUENTO DE INSEN 2023 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000119000007154 | | JORGE SUAREZ GARCIA | . | 10/01/2023 | \$750.41 | \$649.56 |
| 23E000119200002752 | | ANTONIA TRUJILLO VDA. DE NUÑEZ | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000119600004145 | | AGUILA ARIAS PEDRO Y CDA () | DESCUENTO DE INSEN 2023 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000119900009029 | | ABEL NUÑEZ AVIÑA | DESCUENTO DE INSEN 2023 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000120000004586 | | RAMIRO ESPEJO ANGUIANO | DESCUENTO DE INSEN 2023 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000120400002621 | | LEONOR MOSQUEDA JIMENEZ | DESCUENTO DE INSEN 2023 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000120700018100 | | MA. HERMILA BARRERA SANTIAGO | DESCUENTO DE INSEN 2023 | 11/01/2023 | \$1,253.85 | \$645.51 |
| 23E000120800004910 | | FRANCISCO JAVIER LOPEZ CURIEL | DESCUENTO DE INSEN 2023 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000120900016567 | | J. JESUS MANUEL CRUZ CRUZ | DESCUENTO DE INSEN 2023 | 11/01/2023 | \$1,662.33 | \$855.81 |

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Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|--------------------|--------|--------------------------------|---------------------------|------------|-------------|-----------------|
| 23E000121800003458 | | FRANCISCO RAMIREZ JACOBO | DESCUENTO DE INSEN 2023 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000122100017056 | | MA GUADALUPE CARRILLO ZARAGOZA | DESCUENTO DE INSEN 2023 | 11/01/2023 | \$1,662.33 | \$855.81 |
| 23E000122900004485 | | ARTURO HERNANDEZ GARCIA | DESCUENTO DE INSEN 2023 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000123300003306 | | EVANGELINA ZARAGOZA MARTINEZ | DESCUENTO DE INSEN 2023 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000123400006024 | | ERNESTO SANCHEZ ARIAS | autorizado | 11/01/2023 | \$13,161.46 | \$11,677.30 |
| 23E000124300005578 | | JUAN MANUEL AREVALO | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000124600005619 | | JOSE GUADALUPE HERNANDEZ LOPEZ | DESCUENTO DE INSEN 2023 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000124800004523 | | JESUS ACEVEDO HERNANDEZ | DESCUENTO DE INSEN 2023 | 12/01/2023 | \$15,720.99 | \$11,826.74 |
| 23E000124900010407 | | ISAIAS BARAJAS VIVAZ | DESCUENTO DE INSEN 2023 | 12/01/2023 | \$4,596.24 | \$3,462.18 |
| 23E000125300008144 | | OFELIA RAMIREZ SOLIS | DESCUENTO DE INSEN 2023 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000125400003845 | | RAUL GARCIA GODINEZ | DESCUENTO DE INSEN 2023 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000125600006643 | | RAFAEL AGUIRRE ARAMBULA | DESCUENTO DE INSEN 2023 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000125800011225 | | CARINA LISBETH LOZA FLORES | autorizado | 12/01/2023 | \$925.49 | \$877.45 |
| 23E000125900005402 | | MARCO POLO PEREZ FLORES | DESCUENTO DE INSEN 2023 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000126300003234 | | ANA ROSA MARTINEZ VELAZQUEZ | DESCUENTO DE INSEN 2023 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000126400004832 | | ASCENCION ZAVALA FLORES | autorizado | 12/01/2023 | \$164.28 | \$103.83 |
| 23E000126800003996 | | ELIGIO MORENO GOMEZ | DESCUENTO DE INSEN 2023 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000126900004975 | | ROSA MARIA VELAZQUEZ SANTIAGO | DESCUENTO DE INSEN 2023 | 12/01/2023 | \$1,380.85 | \$710.89 |
| 23E000127100006291 | | JOSE HURTADO LOPEZ | DESCUENTO DE INSEN 2023 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000127200006398 | | LUZ MARIA HERNANDEZ MURILLO | DESCUENTO DE INSEN 2023 | 12/01/2023 | \$6,901.87 | \$5,400.05 |
| 23E000127300019488 | | CAMARENA MARTINEZ MA. ELENA | DESCUENTO DE INSEN 2023 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000129400002813 | | IGNACIO IBARRA RUELAS | autorizacion de direccion | 12/01/2023 | \$1,227.95 | \$1,097.91 |
| 23E000129900015896 | | MARGARITA CORTEZ ALVARADO | DESCUENTO DE INSEN 2023 | 13/01/2023 | \$1,662.33 | \$855.81 |
| 23E000130500003922 | | MIGUEL AVILES LARA | DESCUENTO DE INSEN 2023 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000130600004976 | | ANTONIO ESPAÑA AREVALO | DESCUENTO DE INSEN 2023 | 13/01/2023 | \$2,337.41 | \$1,203.35 |

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Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|--------------------|--------|------------------------------------|-------------------------|------------|------------|-----------------|
| 23E000130700018533 | | GARCIA ZARAVIA JUAN () | DESCUENTO DE INSEN 2023 | 13/01/2023 | \$1,253.85 | \$645.51 |
| 23E000130900004404 | | CARMEN LETICIA RAMIREZ SOLIS | DESCUENTO DE INSEN 2023 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000131000007076 | | TERESA DE JESUS JASSO RAZO | DESCUENTO DE INSEN 2023 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000131700015773 | | SANTOS LOMELI GOMEZ | DESCUENTO DE INSEN 2023 | 13/01/2023 | \$1,662.33 | \$855.81 |
| 23E000131800008609 | | MA. CARMEN CURIEL PONCE | DESCUENTO DE INSEN 2023 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000132100011288 | | GRISELDA ARAGON LARA | DESCUENTO DE INSEN 2023 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000132500012869 | | JOSE LUIS PINEDA GONZALEZ | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000132800011013 | | LUISA GARCIA VILLANUEVA | DESCUENTO DE INSEN 2023 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000133400006384 | | ERNESTO BARRIOS FRANCO | DESCUENTO DE INSEN 2023 | 14/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000133500010807 | | SILVERIO HERNANDEZ PEREZ | DESCUENTO DE INSEN 2023 | 14/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000133600006054 | | JUAN GONZALEZ MARTINEZ | DESCUENTO DE INSEN 2023 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000133700001111 | | JOSE OTHON GUZMAN SEGURA | DESCUENTO DE INSEN 2023 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000133800008960 | | CANDELARIO GARCIA CUBILLO | DESCUENTO DE INSEN 2023 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000133900016103 | | TAFOYA HERNANDEZ J. JESUS | . | 16/01/2023 | \$1,606.52 | \$1,511.20 |
| 23E000134300016035 | | JESUS DUEÑAS AREVALO | DESCUENTO DE INSEN 2023 | 16/01/2023 | \$1,662.33 | \$855.81 |
| 23E000134400016152 | | ABEL SOTELO OLMOS | DESCUENTO DE INSEN 2023 | 16/01/2023 | \$1,662.33 | \$855.81 |
| 23E000135300000810 | | MA. LUISA MACIEL | DESCUENTO DE INSEN 2023 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000135500015787 | | MARIA GOMEZ AGUILA | DESCUENTO DE INSEN 2023 | 16/01/2023 | \$1,662.33 | \$855.81 |
| 23E000135700014349 | | SANTIAGO RAMIREZ CESAR JAFET Y CDA | autorizado | 16/01/2023 | \$4,596.24 | \$4,122.01 |
| 23E000136200006042 | | FRANCISCO RAMIREZ | DESCUENTO DE INSEN 2023 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000136800015256 | | IGNACIO GOMEZ CRUZ | DESCUENTO DE INSEN 2023 | 17/01/2023 | \$1,662.33 | \$855.81 |
| 23E000137000018176 | | FRANCISCA VALDIVIA TELLO | DESCUENTO DE INSEN 2023 | 17/01/2023 | \$1,253.85 | \$645.51 |
| 23E000137500015977 | | JUAN DUEÑAZ OLMOS | DESCUENTO DE INSEN 2023 | 17/01/2023 | \$1,662.33 | \$855.81 |
| 23E000137600015813 | | RODRIGO AREVALO GONZALEZ | DESCUENTO DE INSEN 2023 | 17/01/2023 | \$1,662.33 | \$855.81 |
| 23E000137900015380 | | JOSE ALEJANDRE GAMA | DESCUENTO DE INSEN 2023 | 17/01/2023 | \$1,662.33 | \$855.81 |

LA BARCA, JAL.
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Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|--------------------|--------|-----------------------------------|---------------------------|------------|-------------|-----------------|
| 23E00013800004698 | | ALFREDO GARCIA MARTINEZ | DESCUENTO DE INSEN 2023 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000139400005947 | | JUAN CAMARENA MARTINEZ | DESCUENTO DE INSEN 2023 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000139500018086 | | HECTOR COVARRUBIAS NAVARRO | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$1,253.85 | \$645.51 |
| 23E000139800002570 | | PEDRO SEGURA RAMIREZ | AUTORIZADO | 17/01/2023 | \$2,258.83 | \$2,124.82 |
| 23E000140200014082 | | QUIROZ PRISCILIANO MELCHOR | autorizacion de direccion | 17/01/2023 | \$9,056.71 | \$7,976.52 |
| 23E000140400004121 | | JOSE TRINIDAD DURAN UBIAS | DESCUENTO DE INSEN 2023 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000140500001768 | | JOSE LUIS PEREZ AGUIRRE | DESCUENTO DE INSEN 2023 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000141100006148 | | AGUILA CURIEL MANUEL | AUTORIZADO | 17/01/2023 | \$15,603.56 | \$13,423.11 |
| 23E000141300006201 | | JAVIER CAMARENA MARTINEZ | DESCUENTO DE INSEN 2023 | 18/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000141400007020 | | ARACELI GUADALUPE RODRIGUEZ CORON | DESCUENTO DE INSEN 2023 | 18/01/2023 | \$3,529.55 | \$1,817.09 |
| 23E000141500016389 | | GOMEZ AVILA MARIA | DESCUENTO DE INSEN 2023 | 18/01/2023 | \$1,253.85 | \$645.51 |
| 23E000142100002570 | | PEDRO SEGURA RAMIREZ | DESCUENTO DE INSEN 2023 | 18/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000142600016415 | | AREVALO HERNANDEZ JUAN MIGUEL () | AUTORIZADO | 18/01/2023 | \$1,606.52 | \$1,511.20 |
| 23E000142700016295 | | APOLONIA GOMEZ SOTELO | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$1,662.33 | \$855.81 |
| 23E000142800015756 | | PASCUAL AREVALO SOTELO | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$1,662.33 | \$855.81 |
| 23E000142900016498 | | AREVALO SOTELO PASCUAL () | . | 18/01/2023 | \$1,062.62 | \$999.58 |
| 23E000143300015169 | | DANIEL DURAN NUÑEZ | DESCUENTO DE INSEN 2023 | 18/01/2023 | \$1,662.33 | \$855.81 |
| 23E000144000014745 | | JOSE CARRANZA FLORES | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$1,662.33 | \$855.81 |
| 23E000144100015601 | | CARRANZA RAMIREZ J CRUZ () | autorizado | 18/01/2023 | \$3,268.85 | \$2,931.57 |
| 23E000144700010388 | | ESPERANZA TEJEDA VAZQUEZ | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000144800002123 | | JULIAN BARRAGAN TRUJILLO | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000146000016261 | | SERGIO JASSO AREVALO | DESCUENTO DE INSEN 2023 | 19/01/2023 | \$1,662.33 | \$855.81 |
| 23E000146100015996 | | JOSE AGUILA RAZO | DESCUENTO DE INSEN 2023 | 19/01/2023 | \$1,662.33 | \$855.81 |
| 23E000146300000921 | | MA. ANGELES NAVARRO DE ROJAS | DESCUENTO DE INSEN 2023 | 19/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000146500011660 | | J GUADALUPE BAROCIO SANDOVAL | DESCUENTO DE INSEN 2023 | 19/01/2023 | \$2,337.41 | \$1,203.35 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|--------------------|--------|---------------------------------|-------------------------|------------|------------|-----------------|
| 23E000146800001104 | | ANA MARIA SOLIS RODRIGUEZ | DESCUENTO DE INSEN 2023 | 19/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000147100004520 | | MA. ELENA ACEVEDO HERNANDEZ | DESCUENTO DE INSEN 2023 | 19/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000147900001468 | | JOSE JUAN PARRA SOTELO | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000148000001427 | | CELIA SOTELO VDA. DE PARRA | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000148100006873 | | MA. GUADALUPE LOPEZ SOLORIO | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000148600006793 | | GABRIEL MUÑOZ ZARAGOZA | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000148800010698 | | ANTONIO SANTIAGO VALDIVIA | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000149500010527 | | GARCIA MUÑIZ GERARDO | autorizado | 20/01/2023 | \$5,380.11 | \$4,625.64 |
| 23E000149600010526 | | GARCIA MUÑIZ GERARDO | autotizacion direccion | 20/01/2023 | \$5,380.11 | \$4,625.64 |
| 23E000149700012083 | | GARCIA MUÑIZ GERARDO | autorizacion direccion | 20/01/2023 | \$2,552.38 | \$2,352.33 |
| 23E000150100016066 | | RAMON CRUZ RAYAS | DESCUENTO DE INSEN 2023 | 20/01/2023 | \$1,662.33 | \$855.81 |
| 23E000150200004648 | | ELIEZER ALEJANDRE | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000150600016059 | | PASCUAL GOMEZ SOTELO | DESCUENTO DE INSEN 2023 | 20/01/2023 | \$1,662.33 | \$855.81 |
| 23E000151000004789 | | ESPERANZA LOMELI | DESCUENTO DE INSEN 2023 | 20/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000151100010566 | | JORGE ARTURO CISNEROS AREVALO | . | 20/01/2023 | \$647.04 | \$473.24 |
| 23E000151200005053 | | JUANA PAREDES DURAN | . | 20/01/2023 | \$374.46 | \$313.62 |
| 23E000151300010611 | | JOSE FRANCISCO PEDROZA GONZALEZ | . | 20/01/2023 | \$754.62 | \$586.68 |
| 23E000152100016616 | | RAFAEL FLORES VELAZCO | DESCUENTO DE INSEN 2023 | 20/01/2023 | \$1,662.33 | \$855.81 |
| 23E000152700015784 | | GARCIA CURIEL MIGUEL | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$1,662.33 | \$855.81 |
| 23E000152800007442 | | CESAR RICARDO IBARRA TRIGUEROS | . | 20/01/2023 | \$5,120.96 | \$4,682.35 |
| 23E000152900004500 | | VICTOR MANUEL BRISEÑO VARGAS | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000153100009021 | | JUAN GONZALEZ VALLADOLID | . | 20/01/2023 | \$1,116.66 | \$972.10 |
| 23E000153300006930 | | ALEJANDRA SAUCEDO DELGADO | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000153500004662 | | ROSARIO BRISEÑO VARGAS | DESCUENTO DE INSEN 2023 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000154300005444 | | RUBEN VEGA RODRIGUEZ | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |

LA BARCA, JAL.
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Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|--------------------|--------|--------------------------------------|-------------------------|------------|------------|-----------------|
| 23E000154400017368 | | MA. GUADALUPE TRUJILLO GONZALEZ | DESCUENTO DE INSEN 2023 | 23/01/2023 | \$3,639.78 | \$2,741.76 |
| 23E000154600014955 | | MARIA RIOS DE RAMIREZ | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$1,662.33 | \$855.81 |
| 23E000154900006541 | | JUAN HERNANDEZ VALERIO | . | 23/01/2023 | \$538.16 | \$519.11 |
| 23E000155000015439 | | BRUNO AREVALO SILVA | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$1,662.33 | \$855.81 |
| 23E000155200014904 | | JOSE ESPAÑA VEGA | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$1,662.33 | \$855.81 |
| 23E000155800006020 | | JESUS AVALOS HERNANDEZ | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000156500015104 | | GARCIA FLORES SAUL | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$1,662.33 | \$855.81 |
| 23E000156600014661 | | ROBERTO ZAMORA | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000157100005540 | | MARTIN JUAN HERNANDEZ REYES | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000157300011561 | | ENRIQUE HAN CRUZ | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000157400009127 | | J. TRINIDAD VALLEJO | DESCUENTO DE INSEN 2023 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000157900004996 | | CONSUELO SANCHEZ VDA. DE VALLE | DESCUENTO DE INSEN 2023 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000158600010933 | | BERTHA CHAVEZ SOLIS | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$4,596.24 | \$3,462.18 |
| 23E000158800017420 | | JESUS MELENDREZ MOLINA | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$1,850.91 | \$952.89 |
| 23E000159200015234 | | JOSE CARBAJAL CAMARENA | DESCUENTO DE INSEN 2023 | 24/01/2023 | \$1,662.33 | \$855.81 |
| 23E000160200009279 | | JUAN MANUEL LEON LLAMAS | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000160400007214 | | VICENTE MALDONADO SANCHEZ | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000160500006997 | | OCTAVIANA GARCIA GERVACIO | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000160700014935 | | ISAIAS SILVA FLORES | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$1,662.33 | \$855.81 |
| 23E000160900015517 | | ISMAEL CERDA FLORES | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$1,662.33 | \$855.81 |
| 23E000161000004668 | | HECTOR ISAAC VALENZUELA MARQUEZ | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000161300016224 | | JOSE FRANCISCO ROCHA SOTELO | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$1,662.33 | \$855.81 |
| 23E000161400014059 | | GARCIA RAMOS SILVIA GUADALUPE Y CD . | | 24/01/2023 | \$9,252.78 | \$7,286.01 |
| 23E000161700015066 | | JOSE NUÑEZ ESPAÑA | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$1,662.33 | \$855.81 |
| 23E000162300004474 | | MARGARITA ZENDEJAS DEL RIO | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$2,337.41 | \$1,203.35 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|--------------------|--------|---|---|------------|------------|-----------------|
| 23E000162400004865 | | JESUS MANJARREZ NUÑEZ | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000162600003437 | | ERNESTO GUERRERO GONZALEZ | 50% DE DESCUENTO EN LOS PRIMEROS 10 MTS DE CONSUMO MEDIDO | 24/01/2023 | \$148.48 | \$76.44 |
| 23E000162900005951 | | GUILLERMO ESCAMILLA RAMIREZ | . | 25/01/2023 | \$651.07 | \$474.25 |
| 23E000163000009059 | | REFUGIO RAZO BARAJAS | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000163100015603 | | ANDRADE CERDA RODOLFO () | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$1,662.33 | \$855.81 |
| 23E000163200015487 | | ALFONSO ANDRADE CERDA | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$1,662.33 | \$855.81 |
| 23E000163400003325 | | ROGELIO REYES HERNANDEZ | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000163800004713 | | JORGE MARRON LOPEZ | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000164600010145 | | CRUZ BARRERA RUIZ | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000164900005366 | | ROSA ELVIRA ZAPIEN GONZALEZ | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000165100015721 | | FLORES RAMIREZ JOSE () | DESCUENTO DE INSEN 2023 | 25/01/2023 | \$1,662.33 | \$855.81 |
| 23E000165300008844 | | RIGOBERTO GARCIA MAGAÑA | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000165500006141 | | MARTINIANO GARCIA TRUJILLO | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000165700001015 | | FELICIANO GARCIA GUZMAN | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000166100016183 | | JUAN AVILA SOTELO | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$1,662.33 | \$855.81 |
| 23E000166700002617 | | VICTORIA GONZALEZ BAÑALEZ | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000166800007509 | | PABLO RAMIREZ ARIAS | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000166900007344 | | MA. MERCEDES VELAZCO HERNANDEZ | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000167100006783 | | RAMON RIOS DAVALOS | . | 26/01/2023 | \$497.66 | \$457.61 |
| 23E000167300001716 | | GUADALUPE BRAVO BETANCOUR | 50% DE DESCUENTO EN LOS PRIMEROS 10 MTS DE CONSUMO MEDIDO | 26/01/2023 | \$115.07 | \$59.24 |
| 23E000167400009019 | | ANA BAROCIO CAMARENA | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000167500001689 | | CRISTINA JANETTE GARCIA VALLE Y/O ROorden | | 26/01/2023 | \$4,215.30 | \$3,788.17 |
| 23E000168100017357 | | JOSE LUIS ALEJANDRE NAVARRO | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$1,850.91 | \$952.89 |
| 23E000168200014995 | | JESUS DURAN ANDRADE | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$1,662.33 | \$855.81 |
| 23E000168400014922 | | J. GUADALUPE RAMIREZ ALEJANDRE | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$1,662.33 | \$855.81 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|--------------------|--------|-------------------------------------|---|------------|------------|-----------------|
| 23E000169100006265 | | REFUGIO LOMELI | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000169200014826 | | JUAN MORAN RIOS | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$1,662.33 | \$855.81 |
| 23E000169500007073 | | MA. EDELMIRA LOPEZ | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000170100004412 | | FRANCISCO ROMERO CASTELLANOS | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000170600003627 | | MARCO ANTONIO TRUJILLO BRISEÑO | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$148.48 | \$76.44 |
| 23E000170700002538 | | SALVADOR SANCHEZ | DESCUENTO DE INSEN 2023 | 27/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000170800002217 | | JORGE PADILLA HERNANDEZ | DESCUENTO DE INSEN 2023 | 27/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000171900004900 | | MANUEL ESTRADA | DESCUENTO DE INSEN 20223 | 27/01/2023 | \$3,062.86 | \$1,928.80 |
| 23E000172100016000 | | PASCUAL ALVARADO TELLO | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$1,662.33 | \$855.81 |
| 23E000172200007680 | | GABRIEL VILLANUEVA BRISEÑO | . | 27/01/2023 | \$651.07 | \$592.13 |
| 23E000173400007303 | | MA. CONSUELO ESTRADA SANCHEZ | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000173600003607 | | MARIA DEL LOURDES REYES DIAZ | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$112.33 | \$57.83 |
| 23E000173800004380 | | MA. DEL ROSARIO MORA HERNANDEZ | DESCUENTO DE INSEN 2023 | 27/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000173900006925 | | MA. TRINIDAD GUTIERREZ CAMPOS | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000174200014704 | | RAUL GARCIA GARCIA | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$1,662.33 | \$855.81 |
| 23E000174300015681 | | GARCIA GARCIA ANTONIO () | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$1,662.33 | \$855.81 |
| 23E000174700015580 | | RAMIREZ GONZALES GENARO () | DESCUENTO DE INSEN 2022 | 28/01/2023 | \$1,662.33 | \$855.81 |
| 23E000175500013606 | | AGUILERA JIMENEZ J. GUADALUPE | DESCUENTO DE INSEN 2022 | 28/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000175600005320 | | JESUS RAMON GONZALEZ DURAN | DESCUENTO DE INSEN 2022 | 28/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000175700000676 | | JAVIER MORENO PATIÑO | 50% DE DESCUENTO EN LOS PRIMEROS 10 MTS DE CONSUMO MEDIDO | 28/01/2023 | \$112.33 | \$57.83 |
| 23E000175800005314 | | BOCANEGRA QUIROZ DOLORES ALICIA () | DESCUENTO DE INSEN 2022 | 28/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000175900018147 | | PEDRO ZARAGOZA ESTRADA | DESCUENTO DE INSEN 2022 | 28/01/2023 | \$1,253.85 | \$645.51 |
| 23E000176300004993 | | MA. GUADALUPE RODRIGUEZ SOLORIO | DESCUENTO DE INSEN 2022 | 28/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000176500004502 | | JAVIER BRISEÑO VARGAS | DESCUENTO DE INSEN 2022 | 28/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000176600011505 | | JOSE GUADALUPE ZARAGOZA GUTIERREZ . | | 30/01/2023 | \$4,596.24 | \$4,122.01 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|--------------------|---------------|---------------------------------|-------------------------|-------------------|----------------|------------------------|
| 23E000176800015015 | | J. GUADALUPE TORRES ORTEGA | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$1,662.33 | \$855.81 |
| 23E000177200017168 | | JOSE SANCHEZ RAMOS | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$1,850.91 | \$952.89 |
| 23E000177400002656 | | LUIS GONZALEZ GARCIA | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$4,596.24 | \$3,328.17 |
| 23E000177600004860 | | JOSE GUADALUPE JIMENEZ VALLEJO | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000178000006215 | | MA. GUADALUPE ZAMORA AVILA | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000178200005737 | | DAVID GONZALEZ RAMIREZ | . | 30/01/2023 | \$556.11 | \$532.57 |
| 23E000178300018177 | | MA. CARMEN VALDIVIA TELLO | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$1,253.85 | \$645.51 |
| 23E000178500001325 | | MA. DEL CARMEN ESTRADA | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000178700008258 | | RICARDO GARCIA GONZALEZ | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000178800014985 | | GABRIEL ANDRADE BARAJAS | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$1,662.33 | \$855.81 |
| 23E000179000015174 | | SALVADOR ESPEJO GARCIA | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$1,662.33 | \$855.81 |
| 23E000179300018594 | | J. SANTOS NUÑEZ CAMARENA | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$1,850.91 | \$952.89 |
| 23E000180200005900 | | FILOMENO NUÑEZ AVIÑA | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000180300014963 | | ENRIQUE BARBOZA HERNANDEZ | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$1,662.33 | \$855.81 |
| 23E000180400015123 | | JUANA AREVALO GARCIA | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$1,662.33 | \$855.81 |
| 23E000180500015273 | | PABLO ALANIZ SANCHEZ | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$1,662.33 | \$855.81 |
| 23E000180600015207 | | PEDRO NUÑEZ GONZALEZ | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$1,662.33 | \$855.81 |
| 23E000181100003952 | | JOSE FRANCISCO AVILA | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000181200005095 | | ROBERTO ECHEVERRIA RODRIGUEZ | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000181300010611 | | JOSE FRANCISCO PEDROZA GONZALEZ | . | 30/01/2023 | \$560.43 | \$454.63 |
| 23E000181400010611 | | JOSE FRANCISCO PEDROZA GONZALEZ | . | 30/01/2023 | \$186.87 | \$153.99 |
| 23E000181500014946 | | RICARDO ANDRADE BELTRAN | . | 30/01/2023 | \$3,268.85 | \$2,931.57 |
| 23E000181600014947 | | RICARDO ANDRADE BELTRAN | . | 30/01/2023 | \$2,237.73 | \$2,021.92 |
| 23E000181900007582 | | ARMANDO MONTAÑO HERNANDEZ | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000182100014681 | | MICAELA HERNANDEZ MOSQUEDA | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$1,662.33 | \$855.81 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|---|--------|--------------------------------|-------------------------|------------|------------|-----------------|
| 23E000182300003444 | | LUIS MICHEL GONZALEZ | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$112.33 | \$57.83 |
| 23E000182400008222 | | TIMOTEO GARDUÑO SALAZAR | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000182700006053 | | NICOLAS SANTIAGO GARCIA | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000183100005582 | | GRACIELA ALVAREZ GUERRERO | . | 30/01/2023 | \$2,258.83 | \$2,124.82 |
| 23E000183400006757 | | TORRES DURAN MA. TRINIDAD | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000184000004580 | | GENOVEVA TORRES DURAN | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000184300017295 | | NICOLAS MUÑIZ GARCIA | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$1,850.91 | \$952.89 |
| 23E000184400018103 | | FELICIANO ROMAN VALDIVIA | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$1,253.85 | \$645.51 |
| 23E000185500015215 | | SALVADOR GOMEZ AREVALO | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$1,662.33 | \$855.81 |
| 23E000185900005586 | | MA. GUADALUPE DELGADO ZEPEDA | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000186200017503 | | RAFAEL DAVALOS GARCIA | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$1,850.91 | \$952.89 |
| 23E000186400004685 | | MA. CONCEPCION VELAZCO | . | 31/01/2023 | \$6,775.77 | \$6,086.26 |
| 23E000186600008157 | | DOLORES PADILLA DE V. | autorizado | 31/01/2023 | \$6,775.77 | \$6,086.26 |
| 23E000186900004655 | | BLAS CERDA BAROCIO | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000187000012466 | | KARINA ELIZABETH CERDA AGUIRRE | . | 31/01/2023 | \$9,056.71 | \$7,976.52 |
| 23E000187100004594 | | JESUS MANJARREZ FUENTES | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23E000187300017166 | | IRENE NAVARRO TRUJILLO | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$1,850.91 | \$952.89 |
| 23E000187900012202 | | ANTONIO GARCIA TRUJILLO | AUTORIZADO | 31/01/2023 | \$5,843.48 | \$5,275.74 |
| 23E000188000012203 | | MA. GUADALUPE GARCIA TRUJILLO | AUTORIZADO | 31/01/2023 | \$2,959.96 | \$2,556.09 |
| 23E000188500003781 | | VIVIANA RODRIGUEZ GONZALEZ | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| Cajero 124 GABRIELA IVETTE SILVA PADILLA | | | | | | |
| 23G000046 00007857 | | SALVADOR GONZALEZ GARCIA | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$4,596.24 | \$3,462.18 |
| 23G000047 00004999 | | OLIVIA REYES HERNANDEZ | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$1,049.54 | \$540.32 |
| 23G000047 00003597 | | ROJAS BASULTO CARLOS () | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000047 00018099 | | JORGE JARAMILLO BARRERA | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$1,253.85 | \$645.51 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|-----------|----------|-------------------------------------|-------------------------|------------|------------|-----------------|
| 23G000047 | 00007378 | J. REFUGIO LOPEZ ANGUIANO | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000047 | 00009418 | JUAN JOSE CHAVEZ CAMARENA | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000047 | 00000998 | RAMON AURELIO URIBE | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$114.97 | \$105.51 |
| 23G000047 | 00014062 | ESPINOZA HERNANDEZ SOCORRO () | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000048 | 00010378 | RIGOBERTO GARCIA GONZALEZ | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000048 | 00003521 | J ALFREDO RAZO ALEJANDRE | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000048 | 00009872 | ENEDINA SANTIAGO GONZALEZ | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000048 | 00001793 | JAVIER OCAMPO GUERRERO | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000048 | 00010287 | MACARIA GIL HUERTA | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000048 | 00007484 | NEGRETE ZARAGOZA ESTHER Y CDO () | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000049 | 00006520 | CORONADO PANTOJA JOSE LUIS Y CDA () | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000049 | 00001109 | ANGEL GARCIA CARDENAS | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000049 | 00000469 | MA. SOCORRO DE ANDA | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000049 | 00005520 | ANTONIO MURILLO SANCHEZ | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000049 | 00017067 | GODINEZ GOMEZ JULIA () | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$1,662.33 | \$855.81 |
| 23G000049 | 00003647 | JOSE JAIME SAAVEDRA HERRERA | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000049 | 00000628 | MA. MARTHA AGUILA DE SAAVEDRA | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000050 | 00003312 | JAIME HILARION VAZQUEZ RODRIGUEZ | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000050 | 00004653 | MA. GUADALUPE ESTRADA ESPINOZA | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000051 | 00004098 | JUANA GONZALEZ AYALA | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000051 | 00012465 | OCTAVIO ESCOBAR ELIZALDE | DESCUENTO DE INSEN 2022 | 02/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000052 | 00005048 | MA. LOURDES ALEJO CERDA | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000052 | 00005010 | MA. LOURDES CEJA DE MENDOZA | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000052 | 00005384 | MARCELINO BARAJAS | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000052 | 00016546 | JUANA GARCIA MONCADA | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$1,662.33 | \$855.81 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|-----------|----------|------------------------------------|-------------------------|------------|------------|-----------------|
| 23G000053 | 00013256 | JUANA GARCIA MONCADA | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000053 | 00009034 | J. TRINIDAD ANGUIANO MARIN | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000053 | 00005960 | J. JESUS PEREZ MORA | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000053 | 00013899 | J. JESUS PEREZ MORA | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$1,049.54 | \$540.32 |
| 23G000053 | 00003876 | JOSEFINA MANJARREZ | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000053 | 00010330 | RAMIRO SAINZ ZAMORA | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000053 | 00007379 | SALVADOR GODINEZ VILLA | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000053 | 00007329 | ROGACIANO BECERRA OCEGUEDA | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000054 | 00008243 | MARGARITA ORTIZ AREVALO | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000054 | 00011310 | JOSE CONTRERAS MANZO | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$6,775.77 | \$5,292.42 |
| 23G000054 | 00016271 | RAFAEL AGUILA RAZO | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$1,662.33 | \$855.81 |
| 23G000054 | 00011850 | VIRGINIA PARTIDA GONZALEZ | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000054 | 00016998 | JOSE ANTONIO VILLANUEVA GARCIA | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$1,662.33 | \$855.81 |
| 23G000055 | 00009674 | LUIS TELLO SANCHEZ | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000055 | 00013662 | LOPEZ TORRES JAVIER LORENZO | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000055 | 00010562 | ROSALINDA BARRAGAN DELGADO | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000056 | 00017937 | RICARDO MARTINEZ GONZALEZ | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$1,850.91 | \$952.89 |
| 23G000056 | 00001203 | RAMIRO RAMOS GOMEZ | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000056 | 00005920 | REFUGIO CAMARENA SANTIAGO | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$1,380.85 | \$710.89 |
| 23G000056 | 00005949 | SAMUEL CAMARENA DAVALOS | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000056 | 00007829 | MA. DEL CARMEN PATRICIA RUIZ TAMAY | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000057 | 00001230 | MANUEL GOMEZ GONZALEZ | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000057 | 00017656 | GARCIA MORENO MARIA DEL CARMEN () | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$1,850.91 | \$952.89 |
| 23G000057 | 00010724 | BERTHA PATRICIA PANUCO ANAYA | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000058 | 00003297 | RAZO ALEJANDRE MA ELVIA () | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|-----------|----------|-----------------------------------|-------------------------|------------|------------|-----------------|
| 23G000058 | 00004198 | RAZO ALEJANDRE MARIA GRACIELA | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$3,529.55 | \$1,817.09 |
| 23G000058 | 00013057 | HERNANDEZ MANJARREZ MA DEL CARME | DESCUENTO DE INSEN 2022 | 03/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000059 | 00006533 | DAVALOS GONZALEZ JOSE ANTONIO | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000059 | 00015802 | MANUEL BARAJAS GARCIA | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$1,662.33 | \$855.81 |
| 23G000059 | 00016718 | JOSE GONZALEZ FLORES | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$1,662.33 | \$855.81 |
| 23G000059 | 00014792 | LORENZO CERDA ORTIZ | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$1,662.33 | \$855.81 |
| 23G000059 | 00009311 | MA. GUADALUPE RAZO | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000059 | 00017497 | ALEJANDRE MARTINEZ MARIA ESPERANZ | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$1,850.91 | \$952.89 |
| 23G000060 | 00002489 | ADELAIDA AGUILA AGUILA | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000060 | 00019928 | FUENTES LOMELI NICOLAS | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$1,662.33 | \$855.81 |
| 23G000060 | 00002864 | JUAN ESTRADA CRUZ | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000060 | 00009439 | SANTIAGO CARRILLO VILLA | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000061 | 00006455 | MARIO FLORES HERNANDEZ | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000061 | 00003246 | DURAN ARCEO JOSE ALFREDO | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,777.63 | \$1,643.57 |
| 23G000061 | 00008398 | JOSE ALFREDO DURAN | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000062 | 00016700 | SALVADOR ARROYO CRUZ | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$1,662.33 | \$855.81 |
| 23G000062 | 00003595 | JORGE BELTRAN GONZALEZ | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000062 | 00002954 | MA. JESUS NAVARRO GONZALEZ | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000062 | 00015347 | PEDRO RAMIREZ GONZALEZ | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$1,662.33 | \$855.81 |
| 23G000063 | 00015954 | PEDRO CORTEZ ALVARADO | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$1,662.33 | \$855.81 |
| 23G000063 | 00003177 | JOSE ROJAS HERNANDEZ | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000063 | 00006027 | NICOLAS LOMELI ESPEJO | DESCUENTO DE INSEN 2022 | 04/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000064 | 00009178 | MA. CARMEN CEJA ESTRADA | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000064 | 00008813 | SAMUEL TAMAYO | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000064 | 00002537 | ANARBOL SANCHEZ ARIAS | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|-----------|----------|-------------------------------------|-------------------------|------------|-------------|-----------------|
| 23G000064 | 00016831 | JOSE LUIS FLORES FLORES | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$1,662.33 | \$855.81 |
| 23G000064 | 00016780 | MARIA ELENA BARRAGAN GODINEZ | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$1,662.33 | \$855.81 |
| 23G000065 | 00017315 | JOSE GARCIA ANGUIANO | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$1,850.91 | \$952.89 |
| 23G000065 | 00017297 | MA. DE LA LUZ GARCIA CHAVEZ | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$1,049.54 | \$540.32 |
| 23G000065 | 00007753 | MA. AMELIA RAMIREZ TORRES | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000066 | 00016803 | FRANCISCO JAVIER GONZALEZ GARCIA | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$1,662.33 | \$855.81 |
| 23G000066 | 00002037 | ROSA MARIA GARCIA GARCIA | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,734.17 | \$2,223.11 |
| 23G000066 | 00004077 | JAVIER ESCOBAR | autorizado | 05/01/2023 | \$15,163.34 | \$12,373.93 |
| 23G000066 | 00012557 | JESUS QUINTERO MARES | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000066 | 00013649 | SALCEDO PEREZ RAMONA | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$1,049.54 | \$540.32 |
| 23G000066 | 00002556 | LAZARO RODRIGUEZ DUEÑAS | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000066 | 00004315 | MA. ELISA CERVANTES CEJA | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000067 | 00006442 | RAMON MANJARREZ NUÑEZ | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000067 | 00006538 | JORGE ARTURO GONZALEZ | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$4,596.24 | \$3,361.67 |
| 23G000067 | 00003955 | SALVADOR JIMENEZ VELAZQUEZ | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$1,380.85 | \$710.89 |
| 23G000067 | 00002773 | CARMEN LUCIA LOPEZ LAZCANO | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000067 | 00002406 | SALVADOR URDES HERNANDEZ | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000067 | 00009367 | FILEMON BOJORGE MARTINEZ | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,258.83 | \$2,158.32 |
| 23G000067 | 00009367 | FILEMON BOJORGE MARTINEZ | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000068 | 00008772 | EDELIA ESQUIVEL PEDRAZA | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000068 | 00001153 | ROGELIO EDUARDO JIMENEZ RUIZ Y CDS. | DESCUENTO DE INSEN 2022 | 05/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000069 | 00002866 | ROBERTO GUTIERREZ MONTAÑO | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000069 | 00005192 | ANGEL ALVARADO RUIZ | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000069 | 00007429 | NICOLAS BARAJAS VAZQUEZ | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000070 | 00003794 | MA. TERESA GARCIA HERNANDEZ | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|-----------|----------|----------------------------------|-------------------------|------------|------------|-----------------|
| 23G000070 | 00015652 | AVIÑA BARAJAS DANIEL () | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$1,662.33 | \$855.81 |
| 23G000070 | 00017030 | JOSE LUIS FLORES OCEGUEDA | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$1,662.33 | \$855.81 |
| 23G000070 | 00016656 | DANIEL HERNANDEZ GODINEZ | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$1,662.33 | \$855.81 |
| 23G000070 | 00003588 | MA. ISABEL RAMIREZ GOMEZ | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000070 | 00016734 | JOSE ENRIQUE GARCIA AVILA | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$1,662.33 | \$855.81 |
| 23G000071 | 00002319 | JUAN BRISEÑO GONZALEZ | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000071 | 00001785 | SALVADOR HERNANDEZ | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000071 | 00016904 | %MARGARITA OCEGUEDA CARRILLO% | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$1,662.33 | \$855.81 |
| 23G000071 | 00008278 | RAMON HERNANDEZ CRUZ | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000072 | 00009846 | JESUS CRUZ ESTRADA | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000072 | 00005421 | VEGA VARGAS GIL Y CDA | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000072 | 00001947 | MA. CARMEN Y ANA ROSA BASULTO | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000072 | 00004885 | JUAN SALAZAR ALEJANDRE | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000073 | 00008013 | RUMUALDO HERNANDEZ R. | DESCUENTO DE INSEN 2022 | 06/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000073 | 00010926 | SALVADOR FLORES HERNANDEZ | DESCUENTO DE INSEN 2022 | 07/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000074 | 00009688 | MA. ISABEL SANCHEZ MENA | DESCUENTO DE INSEN 2022 | 07/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000074 | 00004786 | SALVADOR TULE AGUILAR | DESCUENTO DE INSEN 2022 | 07/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000074 | 00007366 | VICENTE ESCOBAR DIAZ | DESCUENTO DE INSEN 2022 | 07/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000074 | 00003244 | GUILLERMINA ESPEJO ANGUIANO | DESCUENTO DE INSEN 2022 | 07/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000075 | 00008303 | JOSE OCEGUEDA COVARRUBIAS | DESCUENTO DE INSEN 2022 | 07/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000075 | 00003214 | CAROLINA BARRAGAN DE HUERTA | DESCUENTO DE INSEN 2022 | 07/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000075 | 00013385 | RODRIGUEZ GODINEZ MARIA ELENA () | DESCUENTO DE INSEN 2022 | 07/01/2023 | \$1,049.54 | \$540.32 |
| 23G000076 | 00004708 | JORGE MONTIEL SOTELO | DESCUENTO DE INSEN 2022 | 07/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000076 | 00016429 | TAFOLLA SOTELO LUZ ELENA () | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$1,662.33 | \$855.81 |
| 23G000076 | 00010224 | NEGRETE ZARAGOZA JUANA | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,777.63 | \$1,643.57 |

LA BARCA, JAL.
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Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|-----------|----------|------------------------------------|-------------------------|------------|------------|-----------------|
| 23G000076 | 00005387 | ISALIA PEREZ DURAN | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000076 | 00005172 | PLASCENCIA GARCIA JOSE (RFC) | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000076 | 00009745 | JESUS CALIXTO QUIÑONES | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000077 | 00003217 | JAIME HERNANDEZ CRUZ | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000077 | 00011739 | GUILLERMO MARINES GONZALEZ Y CDA. | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000079 | 00009909 | VAZQUEZ AVALOS ANITA () | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000079 | 00016778 | SAMUEL BAÑUELOS MEZA | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$1,662.33 | \$855.81 |
| 23G000079 | 00015230 | ALEJANDRO REYNAGA SILVA | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$1,662.33 | \$855.81 |
| 23G000079 | 00012392 | ALCARAZ CURIEL ABIGAIL | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000079 | 00015005 | JOSE LOPEZ SANDOVAL | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$1,662.33 | \$855.81 |
| 23G000079 | 00007114 | MA. ALICIA GIL HUERTA | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000081 | 00004939 | MARRON LOPEZ MA DEL CARMEN () | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000081 | 00003660 | LIDIA SERRATO RODRIGUEZ | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000081 | 00009073 | ENRIQUE SERRATO | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000081 | 00002263 | LUZ ELENA CEJA MAGALLON | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$3,529.55 | \$1,817.09 |
| 23G000082 | 00011632 | JUAN GERARDO CERVANTES PANTOJA | DESCUENTO DE INSEN 2022 | 09/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000082 | 00009369 | SANCHEZ MENA MARIA DE LA LUZ Y CDO | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000082 | 00010509 | PEDRO FLORES GODINEZ | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000082 | 00011282 | ROSA NELIDA HUERTA LAZARO | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000083 | 00000660 | RUBEN MENDOZA BARRIENTOS | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$3,529.55 | \$1,817.09 |
| 23G000083 | 00013513 | FERNADEZ ALVAREZ HERIBERTO | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000083 | 00004459 | LUIS GERARDO PADILLA V. | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000083 | 00007972 | MARTIN AVILES LARA | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000083 | 00018727 | PADILLA CASILLAS ANITA | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000083 | 00008089 | JOSEFINA FLORES RAMIREZ | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|-----------|----------|----------------------------------|-------------------------|------------|------------|-----------------|
| 23G000084 | 00018112 | JOSE ROMAN COVARRUBIAS | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$1,253.85 | \$645.51 |
| 23G000084 | 00014748 | SEBASTIAN AVIÑA CRUZ | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$1,662.33 | \$855.81 |
| 23G000084 | 00006260 | JOSE DE JESUS AGUIRRE ROMO | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000084 | 00009157 | JAVIER SANTIAGO SANTIAGO | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000085 | 00007512 | JOSE MANUEL GONZALEZ ALVAREZ | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000085 | 00009544 | LUIS JAVIER HERNANDEZ VALDIVIA | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000086 | 00000927 | JESUS MENDEZ GUTIERREZ | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000086 | 00006105 | JORGE CAMARENA GODINEZ | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000086 | 00015696 | RODRIGUEZ AREVALO PEDRO Y CDA () | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$1,662.33 | \$855.81 |
| 23G000086 | 00017444 | ARMANDO FLORES TRUJILLO | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$1,850.91 | \$952.89 |
| 23G000087 | 00009200 | CRUZ GARCIA ZARAGOZA | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000087 | 00000604 | VIRGINIA LOPEZ TELLEZ | DESCUENTO DE INSEN 2022 | 10/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000088 | 00009986 | GUILLERMO VALENZUELA HERNANDEZ | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000088 | 00009165 | SILVA AREVALO ROSA () | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000089 | 00009624 | FELIPE DE JESUS VELASCO URDES | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000089 | 00003846 | VICTOR MEZA GUILLEN | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000089 | 00001854 | GENOVEVA GARCIA DE POZOS | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000089 | 00006565 | HAYDE SUAREZ VELAZQUEZ | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000090 | 00017669 | MARTIN RAMIREZ J NAZARIO () | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$1,850.91 | \$952.89 |
| 23G000090 | 00006258 | PABLO CAMARENA ESPEJO | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000090 | 00004326 | ZOREQUI RANGEL IRMA | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000091 | 00001055 | SALCEDO PRADO MA GUADALUPE (RFC) | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000091 | 00012325 | ANTONIO RAMIREZ Y/O ESTHER CEJA | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000092 | 00016841 | ABRAHAM FLORES BARRAGAN | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$1,662.33 | \$855.81 |
| 23G000092 | 00009197 | JUAN IBARRA DIAZ | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,337.41 | \$1,203.35 |

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Auditoría de descuentos a detalle

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| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|-----------|----------|-----------------------------------|-------------------------|------------|------------|-----------------|
| 23G000092 | 00016976 | JESUS ARROYO CRUZ | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$1,662.33 | \$855.81 |
| 23G000092 | 00003260 | FRANCISCO HERNANDEZ CALVILLO | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000092 | 00008300 | AGUSTIN ALDACOR REGALADO | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000093 | 00017715 | ZEFERINO GONZALEZ GARCIA | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$1,850.91 | \$952.89 |
| 23G000093 | 00001570 | TRUJILLO SANCHEZ FERNANDO () | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000094 | 00009679 | JOSE AURELIO FLORES VAZQUEZ | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000094 | 00003104 | MARTINEZ GOMEZ MARTHA ESTELA | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000094 | 00000515 | MA. LUISA TALAVERA MANZANO | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000094 | 00001884 | SALVADOR BRAVO | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$3,529.55 | \$1,817.09 |
| 23G000094 | 00016681 | VILLANUEVA GONZALEZ FERNANDO | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$1,662.33 | \$855.81 |
| 23G000095 | 00001859 | ELISEO FLORES TRUJILLO | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000095 | 00002097 | JOSE DE JESUS SAHAGUN FIERRO | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000095 | 00001237 | JOSE GARCIA DIAZ | DESCUENTO DE INSEN 2022 | 11/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000095 | 00002826 | BERTHA ESTRADA ARIAS | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000096 | 00006287 | MERCEDES VALLE VALLE | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000096 | 00015731 | JOSE GARCIA GONZALEZ | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$1,662.33 | \$855.81 |
| 23G000096 | 00015753 | MIGUEL TINOCO GONZALEZ | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$1,662.33 | \$855.81 |
| 23G000096 | 00001882 | JIMENEZ SALAZAR MA DEL ROSARIO () | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$3,529.55 | \$1,817.09 |
| 23G000096 | 00009156 | JESUS VENEGAS RODRIGUEZ | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000096 | 00017065 | LUIS AREVALO VILLANUEVA | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$1,662.33 | \$855.81 |
| 23G000096 | 00008068 | HECTOR BARRAGAN FUENTES | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000097 | 00001232 | FRANCISCO GARCIA DIAZ | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$5,659.11 | \$4,525.05 |
| 23G000097 | 00015471 | VICTORIA ESPAÑA SANTIAGO | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$1,662.33 | \$855.81 |
| 23G000097 | 00003753 | MARIA MACIAS ALVARADO | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000098 | 00004906 | HERIBERTO BAROCIO SANDOVAL | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |

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| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|-----------|----------|----------------------------------|-------------------------|------------|------------|-----------------|
| 23G000099 | 00000748 | MA. RITA RAZO VERDUZCO | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000099 | 00012413 | JORGE BARAJAS VAZQUEZ | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000099 | 00002923 | BERTHA NUÑEZ TRUJILLO | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000099 | 00005380 | MARIA CRISTINA GUADARRAMA ACEVED | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000100 | 00002298 | ALBERTO GARCIA CASTILLO | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000100 | 00007522 | RAFAEL PALOMINO LOMELI | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000101 | 00001168 | FELIPE ESPINOZA LEPE | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000101 | 00000085 | FELIPE MUÑOZ CHAVEZ | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000101 | 00004219 | MARTIN SIERRA MORALES | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000101 | 00018908 | RUIZ ROMERO EFRAIN | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000102 | 00009046 | MA. JESUS GARCIA GAMIÑO | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000102 | 00006314 | EPIGMENIO DAVALOS ANDRADE | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000102 | 00001447 | MA. DE LA LUZ BARBOZA | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000103 | 00006254 | MATILDE NUÑEZ GARCIA | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000103 | 00007865 | JESUS ARIAS ALDAZ | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000103 | 00002443 | J JESUS GAZCON PEREZ | DESCUENTO DE INSEN 2022 | 12/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000104 | 00016867 | RIGOBERTO GARCIA ROBLES | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$1,662.33 | \$855.81 |
| 23G000104 | 00003262 | JUAN DIAZ SANTIAGO | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000104 | 00002850 | JOAQUIN SOTO DEL RIO | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000105 | 00009041 | JESUS ZARAGOZA VAZQUEZ | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000105 | 00007335 | J JESUS GARCIA VARGAS | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000105 | 00017464 | CARLOS GARCIA RUIZ | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$1,850.91 | \$952.89 |
| 23G000105 | 00013471 | SANCHEZ SIORDIA JULIO CESAR | orden | 13/01/2023 | \$7,290.44 | \$6,554.71 |
| 23G000106 | 00013472 | SANCHEZ SIORDIA JULIO CESAR | orden | 13/01/2023 | \$7,290.44 | \$6,554.71 |
| 23G000106 | 00016786 | EMILIO GARCIA FLORES | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$1,662.33 | \$855.81 |

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| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|-----------|----------|-----------------------------------|-------------------------|------------|------------|-----------------|
| 23G000106 | 00016870 | MANUEL RAMIREZ MOLINA | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$1,662.33 | \$855.81 |
| 23G000106 | 00015583 | AREVALO GARCIA JOSE () | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$1,662.33 | \$855.81 |
| 23G000106 | 00002932 | VICTOR MEDINA MENDOZA | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000106 | 00018600 | LUIS TRUJILLO GARCIA | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$1,850.91 | \$952.89 |
| 23G000106 | 00005323 | VILLANUEVA BARBOSA TERESA () | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000107 | 00005036 | MA. ELENA AVIÑA FERNANDEZ | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000107 | 00000309 | LEOBALDO ARIAS DERAS | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000107 | 00001974 | GUDIÑO GARCIA J JESUS Y CDA () | AUTORIZADO | 13/01/2023 | \$6,775.77 | \$6,086.26 |
| 23G000107 | 00003062 | MARIA BLANCO PARTIDA | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000107 | 00005362 | PILAR DEL SOCORRO PEREZ VIANA | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000107 | 00015305 | FIDENCIO MORAN SILVA | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$1,662.33 | \$855.81 |
| 23G000108 | 00015309 | SIMON MORAN SILVA | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$1,662.33 | \$855.81 |
| 23G000108 | 00005531 | JOSE RAFAEL VENTURA RAMIREZ | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000108 | 00002578 | MANUEL ROJAS | . | 13/01/2023 | \$642.64 | \$506.66 |
| 23G000108 | 00014764 | JOSE LUIS ANGUIANO GONZALEZ | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$1,662.33 | \$855.81 |
| 23G000108 | 00014759 | SALVADOR GONZALEZ RAMIREZ | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$1,662.33 | \$855.81 |
| 23G000108 | 00001259 | ALFONSO ARMANDO VILLASEÑOR AGUIR | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$6,792.41 | \$6,133.48 |
| 23G000109 | 00002657 | GENARO MOSQUEDA JIMENEZ | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000109 | 00007326 | MUCIO ELIZALDE SOTO | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000109 | 00005847 | JUANA VELAZCO JIMENEZ | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000109 | 00012745 | MARIA GUADALUPE TORRES CERPA | autorizado | 13/01/2023 | \$8,467.27 | \$7,499.15 |
| 23G000109 | 00015058 | MUÑOZ ROMERO JACINTA | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$1,662.33 | \$855.81 |
| 23G000110 | 00014183 | GARCIA GUILLEN QUIRINO ALBERTO () | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000110 | 00003398 | RAFAEL NUÑEZ HERNANDEZ | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000110 | 00007061 | ESTHER SEGURA GARIBAY | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |

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| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|-----------|----------|----------------------------------|-------------------------|------------|------------|-----------------|
| 23G000110 | 00011931 | RODRIGO CARDENAS RAMIREZ | DESCUENTO DE INSEN 2022 | 13/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000110 | 00007515 | J JESUS FARIAS LEYVA | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000111 | 00005332 | MA. LETICIA BASULTO LOZA | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000111 | 00006846 | ALICIA GARCIA PEREZ | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000111 | 00002142 | JOSE DIAZ JAIME | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000111 | 00001858 | JUAN ENRIQUEZ ARIAS | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000111 | 00015339 | MAXIMINO RAMIREZ ALEJANDRE | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$1,662.33 | \$855.81 |
| 23G000112 | 00016300 | RAFAEL GARCIA RIOS | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$1,662.33 | \$855.81 |
| 23G000112 | 00018070 | CARMEN TORRES GOMEZ | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$1,253.85 | \$645.51 |
| 23G000112 | 00018551 | LEONARDO TRUJILLO CHAVEZ | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$1,850.91 | \$952.89 |
| 23G000112 | 00008379 | MA. REFUGIO GARCIA | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000112 | 00016484 | AREVALO GONZALEZ MA GUADALUPE () | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$1,662.33 | \$855.81 |
| 23G000113 | 00005561 | CIRIA PEREZ CARRILLO | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000113 | 00016689 | ELVIRA GODINEZ CRUZ | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$1,662.33 | \$855.81 |
| 23G000113 | 00003201 | ELOISA GARCIA CASTRO | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000114 | 00003067 | ARTURO NUÑEZ GARCIA | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000114 | 00006168 | TERESA DE JESUS IÑIGUEZ TAMAYO | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000114 | 00006126 | GUADALUPE ORTIZ GONZALEZ | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000114 | 00007024 | RICARDO AGUIRRE PADILLA | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000115 | 00007975 | ALICIA HERNANDEZ MANJARREZ | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000115 | 00013416 | ZAVALA ORTEGA JOSE ARTURO () | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000115 | 00016942 | HECTOR VILLANUEVA GARCIA | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$1,662.33 | \$855.81 |
| 23G000116 | 00004067 | TORIBIO RODRIGUEZ DUEÑAS | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000117 | 00002891 | AURORA NAVARRO PEREZ | DESCUENTO DE INSEN 2022 | 16/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000117 | 00001940 | MA. JESUS URDES HERNANDEZ | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |

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| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|-----------|----------|------------------------------------|-------------------------|------------|------------|-----------------|
| 23G000117 | 00011283 | MIGUEL AVALOS HERNANDEZ | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$3,529.55 | \$1,817.09 |
| 23G000117 | 00015590 | RAMIREZ BANDA JOSEFINA () | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$1,662.33 | \$855.81 |
| 23G000117 | 00015697 | ESTRADA MORAN MIGUEL () | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$1,662.33 | \$855.81 |
| 23G000117 | 00006697 | JUAN AGUIRRE ARAMBULA | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000118 | 00007590 | MA. ANGELES GODINEZ VILLA | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000118 | 00016570 | RODOLFO OCEGUEDA GONZALEZ | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$1,662.33 | \$855.81 |
| 23G000118 | 00004476 | RAMON VELAZQUEZ PEÑA | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000118 | 00001416 | MA. GUADALUPE JARA CAMARENA | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000118 | 00015032 | JUAN MANUEL NAPOLES GUZMAN | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$1,662.33 | \$855.81 |
| 23G000118 | 00006651 | ANGEL HERNANDEZ AVALOS | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000119 | 00007004 | ANGEL HERNANDEZ AVALOS | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000119 | 00011143 | ALFREDO DIAZ RIVERA | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000119 | 00007998 | ROBERTO PACHECO LOPEZ | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000119 | 00014724 | RODOLFO RAMIREZ JIMENEZ | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$1,662.33 | \$855.81 |
| 23G000119 | 00000990 | MA. GUADALUPE GONZALEZ SANCHEZ | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000120 | 00009646 | EMILIO GOMEZ CERDA | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$3,529.55 | \$1,817.09 |
| 23G000120 | 00008320 | FABIOLA MARGARITA MUÑIZ DIAZ | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000120 | 00005535 | MA. ANGELES SANTIAGO HERNANDEZ | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000120 | 00018951 | SUAREZ ANGUIANO CRUZ ANTONIO | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$1,850.91 | \$952.89 |
| 23G000120 | 00003485 | JOSE HERNANDEZ MANJARREZ | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$3,529.55 | \$1,817.09 |
| 23G000121 | 00016523 | MANJARREZ RAZO JOSE () | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$1,662.33 | \$855.81 |
| 23G000121 | 00015904 | SALVADOR RAZO SALAZAR | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$1,662.33 | \$855.81 |
| 23G000121 | 00000617 | VALENZUELA AGUIRRE LUZ MARIA Y CDS | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000121 | 00015607 | JIMENEZ ALEJANDRE MARTINA () | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$1,662.33 | \$855.81 |
| 23G000121 | 00017124 | VERA GONZALEZ CONCEPCION () | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$1,662.33 | \$855.81 |

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| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|-----------|----------|----------------------------------|-------------------------|------------|------------|-----------------|
| 23G000122 | 00005850 | FEDERICO MAGAÑA ROCHA | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000122 | 00006414 | JOSE LUIS PARTIDA GONZALEZ | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000122 | 00016822 | MIGUEL GONZALEZ | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$1,662.33 | \$855.81 |
| 23G000123 | 00007787 | MARTHA HERNANDEZ RODRIGUEZ | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000123 | 00009322 | JUAN RIVERA SOLORIO | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,258.83 | \$2,258.83 |
| 23G000123 | 00007322 | JORGE ROJAS DIAZ | DESCUENTO DE INSEN 2022 | 17/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000124 | 00009139 | GARCIA BARAJAS MA GUADALUPE () | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000124 | 00005917 | JUAN JOSE MOSQUEDA R. | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$1,380.85 | \$710.89 |
| 23G000124 | 00005962 | ROBERTO ESPAÑA | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$1,380.85 | \$710.89 |
| 23G000124 | 00003109 | HELIODORO AGUIÑAGA | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000125 | 00017487 | ANGUIANO TRUJILLO MA. DEL CARMEN | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$2,291.13 | \$1,393.11 |
| 23G000125 | 00007557 | VICTOR MANUEL LIMON MAGAÑA | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000125 | 00015033 | YOLANDA MENDOZA BARBOZA | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$1,662.33 | \$855.81 |
| 23G000125 | 00015270 | PETRA ANDRADE AVIÑA | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$1,662.33 | \$855.81 |
| 23G000126 | 00015277 | ROBERTO RAMIREZ NUÑEZ | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$1,662.33 | \$855.81 |
| 23G000126 | 00016274 | %AGUILA HERNANDEZ% | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$1,662.33 | \$855.81 |
| 23G000126 | 00014887 | JESUS NUÑEZ MORAN | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$1,662.33 | \$855.81 |
| 23G000126 | 00009263 | VICTOR MANUEL PARTIDA GUZMAN | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000127 | 00007697 | GUILLERMINA ORDAZ ORDAZ | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000127 | 00016735 | ANTONIO ZARAGOZA ECHEVERRIA | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$1,662.33 | \$855.81 |
| 23G000127 | 00000423 | PRADO DE ANDA MA DE JESUS | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000127 | 00004295 | MA. TRINIDAD GONZALEZ GARCIA | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000128 | 00012081 | NICOLAS OCHOA GONZALEZ | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000128 | 00003989 | OSCAR MONTAÑO | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000128 | 00016026 | CISNEROS AGUILA SANTANITA | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$1,613.04 | \$806.52 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|-----------|----------|------------------------------------|-------------------------|------------|-------------|-----------------|
| 23G000128 | 00001722 | MA. ELIZABETH ESTRADA VILLANUEVA Y | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000128 | 00006512 | JOSE ANGEL CAMPOS MARTINEZ | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000128 | 00014993 | JUAN FELIPE ANDRADE SILVA | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$1,662.33 | \$855.81 |
| 23G000128 | 00000618 | HILDA BERENICE BRAVO DE OCHOA | DESCUENTO DE INSEN 2022 | 18/01/2023 | \$3,529.55 | \$1,817.09 |
| 23G000129 | 00000612 | EMMA QUIROZ ROMO | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000129 | 00016964 | MARGARITA GARCIA DE GONZALEZ | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$1,662.33 | \$855.81 |
| 23G000129 | 00002766 | JESUS ESTRADA GONZALEZ | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000130 | 00012409 | MA. EVA GUTIERREZ MONTAÑO | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000130 | 00002785 | FRANCISCO VERDUZCO | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000130 | 00007064 | ESTHELA RUBIO CASTILLON | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$3,529.55 | \$1,817.09 |
| 23G000130 | 00004036 | ALBERTO ALVARADO GUILLEN | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000130 | 00019810 | GOMEZ NUÑEZ BLAS | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$1,253.85 | \$645.51 |
| 23G000130 | 00003848 | ANTONIO PADILLA VALADEZ | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000130 | 00003827 | MARIA CRISTINA ESTRADA V. Y CDO. | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000131 | 00005059 | GODINEZ ESQUEDA ANTONIO () | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000131 | 00011519 | BERTHA ALICIA PADILLA GUZMAN | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000132 | 00001023 | JUAN ZARAGOZA VALDIVIA | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$6,775.77 | \$5,292.42 |
| 23G000132 | 00001980 | JORGE GONZALEZ SANCHEZ | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000132 | 00002115 | JOSEFINA FLORES MARTINEZ | autori | 19/01/2023 | \$10,877.37 | \$9,405.17 |
| 23G000132 | 00013099 | RAUL ENRIQUE SANCHEZ RAMIREZ | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000133 | 00015297 | ROBERTO RIVAS BARAJAS | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$1,662.33 | \$855.81 |
| 23G000134 | 00018496 | ACEVES VALENCIA GUADALUPE () | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$1,253.85 | \$645.51 |
| 23G000134 | 00006487 | ROJAS ARIAS OSCAR DANIEL | autorizado | 19/01/2023 | \$4,596.24 | \$4,155.51 |
| 23G000134 | 00007760 | ROBERTO HERNANDEZ CERDA | DESCUENTO DE INSEN 2022 | 19/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000134 | 00003674 | BULMARO AVIÑA EUFRACIO | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$233.44 | \$233.44 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|-----------|----------|------------------------------------|-------------------------|------------|------------|-----------------|
| 23G000135 | 00018657 | VICTOR TRUJILLO RUIZ | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$1,850.91 | \$952.89 |
| 23G000135 | 00009601 | JOSE LUIS TRUJILLO RODRIGUEZ | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000135 | 00002649 | TERESA MUÑOZ MEDRANO | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000135 | 00016741 | JORGE GODINEZ ARROYO | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$1,662.33 | \$855.81 |
| 23G000136 | 00007580 | OSCAR GERARDO GONZALEZ LIMON | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000136 | 00015292 | PEDRO GOMEZ GONZALEZ | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$1,662.33 | \$855.81 |
| 23G000136 | 00000524 | PEDRO LOMELI HERNANDEZ | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000136 | 00000435 | LUCIO CASTRO HERNANDEZ Y CDS. | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000137 | 00010421 | MA. ELENA ZARAGOZA PONCE | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000137 | 00003559 | VICTORIANO OROZCO GONZALEZ | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000137 | 00017193 | JOSE DE JESUS MUÑIZ BRAN | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$1,850.91 | \$952.89 |
| 23G000137 | 00005044 | JUAN COVARRUBIAS BARAJAS | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000137 | 00013126 | GONZALEZ HERNANDEZ FERNANDO EZEQ . | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$2,721.16 | \$2,330.48 |
| 23G000138 | 00001143 | JOSE DE JESUS VILLA GARCIA | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000138 | 00002939 | GODINEZ GALVAN MA. DEL REFUGIO | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$2,777.63 | \$1,643.57 |
| 23G000138 | 00013770 | MA ROSARIO FLORES GODINEZ (RFC) | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000138 | 00007333 | SABINO CRUZ MANJARREZ | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000138 | 00002436 | GUILLERMO HERNANDEZ NUÑEZ | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$4,596.24 | \$3,361.67 |
| 23G000139 | 00019738 | GARCIA SANCHEZ MARIA DEL REFUGIO | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000139 | 00007294 | EVERARDO PICHARDO MENDOZA | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000139 | 00001625 | MA. GUADALUPE GONZALEZ CASILLAS | DESCUENTO DE INSEN 2022 | 20/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000139 | 00008085 | LUCIA SALGADO DE G | DESCUENTO DE INSEN 2022 | 21/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000139 | 00004490 | SANCHEZ PLASCENCIA MARTHA ELVA | DESCUENTO DE INSEN 2022 | 21/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000140 | 00015894 | JUAN TORIBIO BARAJAS | DESCUENTO DE INSEN 2022 | 21/01/2023 | \$1,662.33 | \$855.81 |
| 23G000140 | 00003671 | NICOLAS CAMARENA MARTINEZ | DESCUENTO DE INSEN 2022 | 21/01/2023 | \$387.72 | \$199.61 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|-----------|----------|---------------------------------|-------------------------|------------|------------|-----------------|
| 23G000140 | 00014918 | JUAN SILVA RAMIREZ | DESCUENTO DE INSEN 2022 | 21/01/2023 | \$1,662.33 | \$855.81 |
| 23G000141 | 00009734 | MARGARITA ORNELAS JARA | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000141 | 00001164 | MA. SOLEDAD AVALOS LUCAS | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000141 | 00000193 | ALVARO AVALOS SALAZAR | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000142 | 00016924 | ANTONIO GOMEZ PALOMAR | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$1,662.33 | \$855.81 |
| 23G000142 | 00003355 | GONZALEZ MANJARREZ MANUEL () | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000142 | 00014960 | JUAN MANUEL ESPAÑA BANDA | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$1,662.33 | \$855.81 |
| 23G000142 | 00006187 | ALBERTO ALEJANDRE MANJARREZ | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,778.96 | \$2,109.00 |
| 23G000142 | 00014954 | NICOLASA RAMIREZ GARCIA | autorizado | 23/01/2023 | \$4,892.45 | \$4,393.69 |
| 23G000143 | 00014952 | JUAN RAMIREZ NUÑEZ | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$1,662.33 | \$855.81 |
| 23G000143 | 00007018 | FELIPE LOEZA MEJIA | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000143 | 00017463 | JAIME COVARRUBIAS | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$1,850.91 | \$952.89 |
| 23G000143 | 00017831 | GONZALEZ GODINEZ EMILIA | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,291.13 | \$1,393.11 |
| 23G000144 | 00010813 | JOSE LUIS AGUIRRE ARAMBULA | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000145 | 00003072 | MIGUEL OLMOS GOMEZ | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000145 | 00012070 | SALVADOR CAMARENA MARTINEZ | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000145 | 00005656 | MA. SOLEDAD HERNANDEZ DE TORRES | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000145 | 00014831 | MARIA DEL REFUGIO MORAN RIOS | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$1,662.33 | \$855.81 |
| 23G000145 | 00014828 | FIDENCIO MORAN FLORES | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$1,662.33 | \$855.81 |
| 23G000147 | 00003495 | J. LORETO ALONSO LEDESMA | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$112.33 | \$57.83 |
| 23G000147 | 00015514 | MA. PAZ GONZALEZ VALENZUELA | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$6,676.34 | \$5,869.82 |
| 23G000147 | 00016890 | BENJAMIN JIMENEZ CRUZ | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$1,662.33 | \$855.81 |
| 23G000148 | 00015267 | JOSE JUAN ESPEJO TELLO | DESCUENTO DE INSEN 2022 | 23/01/2023 | \$1,662.33 | \$855.81 |
| 23G000148 | 00003684 | MIGUEL ALEJO TRUJILLO | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$233.44 | \$120.18 |
| 23G000148 | 00003143 | JUAN HERNANDEZ CRUZ | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$112.33 | \$57.83 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|-----------|----------|---------------------------------|-------------------------|------------|------------|-----------------|
| 23G000149 | 00011176 | MARIA LUISA TRUJILLO SANTIAGO | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000149 | 00011843 | MA. SILVIA GONZALEZ VELAZQUEZ | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$1,380.85 | \$710.89 |
| 23G000149 | 00003018 | CARMEN VELAZQUEZ VACA | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$103.06 | \$53.11 |
| 23G000149 | 00000931 | MA. TERESA BRISEÑO | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000150 | 00016978 | PEDRO GARCIA CRUZ | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$1,662.33 | \$855.81 |
| 23G000150 | 00000148 | CLARA TRUJILLO PEREZ | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000150 | 00002107 | MARTIN DIAZ RIVERA | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000151 | 00007272 | JOSE HERNANDEZ MONCADA | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000151 | 00000248 | ENRIQUE FLORES PEREZ | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000151 | 00004435 | LUZ MARIA OCHOA DE FLORES | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000151 | 00016029 | RAFAEL GOMEZ OLIVAREZ | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$1,662.33 | \$855.81 |
| 23G000152 | 00015949 | MARCOS SALAZAR OLMOS | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$1,662.33 | \$855.81 |
| 23G000152 | 00007646 | GERARDO DANIEL MONTAÑO HERNADNE | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000152 | 00008147 | ENRIQUE HERNANDEZ ORTEGA | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000153 | 00003430 | EVA GAVILANES DE BARAJAS | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$112.33 | \$57.83 |
| 23G000153 | 00006819 | JOSE LUIS BRISEÑO ROJAS | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000154 | 00009120 | JOSE LUIS GARCIA GUILLEN | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000154 | 00000697 | ROBERTO ALVAREZ ALVAREZ | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000154 | 00012431 | MARIA NERI MACIAS AVALOS | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000154 | 00000859 | J JESUS PARTIDA GUZMAN | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$1,380.85 | \$710.89 |
| 23G000155 | 00003950 | IGNACIO GOMEZ ESTRADA | DESCUENTO DE INSEN 2022 | 24/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000155 | 00016128 | JUAN SOTELO SOLORIO | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$1,662.33 | \$855.81 |
| 23G000155 | 00003016 | ROSA MARIA RUBIO DE O. | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$148.48 | \$76.44 |
| 23G000156 | 00004921 | GUZMAN RAMIREZ ANDREA | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$2,778.96 | \$2,109.00 |
| 23G000156 | 00004922 | GUZMAN RAMIREZ ANDREA | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$2,778.96 | \$2,471.62 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|-----------|----------|----------------------------------|-------------------------|------------|------------|-----------------|
| 23G000156 | 00002711 | ZOILA OCHOA CHAVEZ | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000157 | 00017440 | MA. SALUD DAVALOS NAVARRO Y CDA. | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$1,850.91 | \$952.89 |
| 23G000157 | 00003664 | FELIX TRUJILLO | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$4,596.24 | \$3,462.18 |
| 23G000157 | 00008552 | CECILIA LOPEZ AREVALO | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000157 | 00008522 | MANUEL BARAJAS CRUZ | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000158 | 00007479 | JESUS GARCIA TINOCO | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000158 | 00008029 | ALFONSO PANTOJA GODINEZ | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000158 | 00003158 | MARIA ESTHELA VAZQUEZ PEREZ | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000159 | 00002000 | J. REFUGIO GARCIA | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000159 | 00002822 | EPIFANIO ZAVALA | desc por incapacidad | 25/01/2023 | \$427.46 | \$220.07 |
| 23G000159 | 00002817 | SERGIO PACHECO ECHEVERRIA | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$112.33 | \$57.83 |
| 23G000159 | 00016260 | JUAN JOSE JASSO AREVALO | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$1,662.33 | \$855.81 |
| 23G000160 | 00000716 | AVALOS ZAVALA MA. DOLORES | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$112.33 | \$57.83 |
| 23G000160 | 00016699 | MARIA IRENE ARROYO CRUZ | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$1,662.33 | \$855.81 |
| 23G000160 | 00015152 | LEOBARDO BARBOZA TREJO | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$1,662.33 | \$855.81 |
| 23G000161 | 00007581 | JESUS CISNEROS TRUJILLO | . | 25/01/2023 | \$327.56 | \$309.57 |
| 23G000161 | 00003115 | ESPERANZA CASTILLO TELLO | . | 25/01/2023 | \$477.72 | \$353.04 |
| 23G000161 | 00017206 | ENRIQUE MARTINEZ TRUJILLO | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$1,850.91 | \$952.89 |
| 23G000161 | 00008855 | FIERRO LOPEZ MA. ELENA | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000161 | 00002320 | MIGUEL ANGEL DIAZ YANTE CDA. | DESCUENTO DE INSEN 2022 | 25/01/2023 | \$194.78 | \$100.28 |
| 23G000162 | 00008536 | MA. CARMEN CHAVEZ MULGADO | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000162 | 00006923 | ABEL MAGDALENO NEGRETE | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000163 | 00015056 | VICTOR FLORES DURAN | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$1,662.33 | \$855.81 |
| 23G000164 | 00018786 | TRIGUEROS CHIPRES JOSE | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000164 | 00003484 | VICENTA BARBOSA SANTIAGO | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$112.33 | \$57.83 |

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Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|-----------|----------|---------------------------------|-------------------------|------------|------------|-----------------|
| 23G000164 | 00005818 | ELISA ARENAS DE CARRILLO | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000164 | 00010440 | CRISTOBAL RODRIGUEZ HERNANDEZ | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000165 | 00007291 | FELIPE AVIÑA RAMIREZ | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000165 | 00008990 | JORGE TAMAYO FERNANDEZ | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000165 | 00009381 | CATALINA JIMENEZ GOMEZ | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000166 | 00007566 | MA. JUANA ESTRADA SANCHEZ | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000166 | 00015340 | ANDRES RIVAS GONZALEZ | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$1,662.33 | \$855.81 |
| 23G000166 | 00017559 | RAMON QUIÑONES GARCIA | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$1,850.91 | \$952.89 |
| 23G000166 | 00003690 | ROJAS VEGA ROBERTO () | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$112.33 | \$57.83 |
| 23G000166 | 00017182 | RUBEN MARTINEZ ANGUIANO | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$1,850.91 | \$952.89 |
| 23G000166 | 00003517 | GARCIA MARRON MANUEL Y CDA () | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000167 | 00007630 | MANUEL SANCHEZ CARRILLO | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000167 | 00010559 | MA. TERESA CERVANTES ORTEGA | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000167 | 00003758 | LUIS GARCIA BAROCIO | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000168 | 00002719 | JOSE PEREZ ESPINOZA | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000168 | 00018097 | MANUEL JARAMILLO BECERRA | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$1,253.85 | \$645.51 |
| 23G000168 | 00007730 | JUAN MANUEL VALDES ZARAGOZA | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000169 | 00007424 | PALOMAR GARCIA JOSE DE JESUS () | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000169 | 00003196 | NICOLAS RAMIREZ GODINEZ | DESCUENTO DE INSEN 2022 | 26/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000169 | 00017228 | ESTHER CASTELLANOS GUERRERO | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$1,850.91 | \$952.89 |
| 23G000169 | 00003119 | TORRES FRANCO DAVID | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$112.33 | \$57.83 |
| 23G000169 | 00002345 | NAVARRO TORRES IGNACIO | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000169 | 00012529 | JUAN DAVALOS GARCIA | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000169 | 00016915 | FRANCISCO OCEGUEDA MARRON | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$1,662.33 | \$855.81 |
| 23G000170 | 00001846 | JOSE NUÑEZ BARRERA | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$233.44 | \$120.18 |

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Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|-----------|----------|------------------------------------|-------------------------|------------|------------|-----------------|
| 23G000170 | 00012513 | MA. DEL CARMEN HERNANDEZ LANDEROS. | | 27/01/2023 | \$6,431.47 | \$5,404.26 |
| 23G000172 | 00000114 | MARIA SOLEDAD MURILLO SANCHEZ | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$1,380.85 | \$710.89 |
| 23G000173 | 00008003 | PEDRO GONZALEZ BRAVO | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$3,529.55 | \$1,817.09 |
| 23G000173 | 00008646 | JOSE LUIS RAMIREZ BELTRAN | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000173 | 00001002 | ENRIQUE VAZQUEZ OROZCO | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$233.44 | \$120.18 |
| 23G000173 | 00013454 | ZAVALA CERDA SANTA GUADALUPE () | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000174 | 00001037 | DANIEL AVIÑA CASTELLANOS | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000174 | 00006221 | MAURICIO DAVALOS VALDIVIA | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000174 | 00011147 | SALVADOR ZAMORA HERNANDEZ | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000174 | 00017485 | RITO GARCIA ALEJANDRE | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$1,850.91 | \$952.89 |
| 23G000174 | 00011776 | MARIA ELENA ANDALON MARTINEZ | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000174 | 00008279 | SALVADOR ANAYA | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000175 | 00001824 | GARCIA QUIÑONEZ MARCELINO Y CDA () | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000175 | 00000978 | MA. CARMEN ASCENCIO DE MONTAÑO | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$112.33 | \$57.83 |
| 23G000175 | 00000976 | BERNARDO LARA AVILES | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$112.33 | \$57.83 |
| 23G000175 | 00016560 | MA. LUISA RAMIREZ AREVALO | DESCUENTO DE INSEN 2022 | 27/01/2023 | \$1,662.33 | \$855.81 |
| 23G000176 | 00001523 | MA. ALICIA TRUJILLO GONZALEZ | DESCUENTO DE INSEN 2022 | 28/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000177 | 00017198 | ENRIQUE GONZALEZ ROMAN | DESCUENTO DE INSEN 2022 | 28/01/2023 | \$1,850.91 | \$952.89 |
| 23G000177 | 00006433 | PEREZ BARAJAS MA TERESA | DESCUENTO DE INSEN 2022 | 28/01/2023 | \$2,338.57 | \$1,204.51 |
| 23G000177 | 00014853 | RODOLFO AGREDANO | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$1,662.33 | \$855.81 |
| 23G000177 | 00002713 | ALFONSO RIVAS MOTA | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$5,359.28 | \$4,848.22 |
| 23G000177 | 00000198 | ANTONIO ARCEO CASTRO | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000178 | 00015258 | RUBEN ANDRADE AVIÑA | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$1,662.33 | \$855.81 |
| 23G000178 | 00005328 | MA. CARMEN MARTINEZ M | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000178 | 00000564 | MARTIN GERARDO HERNANDEZ HERNANDE | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |

LA BARCA, JAL.
Auditoría de descuentos a detalle

Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|-----------|----------|-----------------------------------|-------------------------|------------|------------|-----------------|
| 23G000179 | 00003438 | VAZQUEZ RODRIGUEZ ESTHER GUILLERM | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$148.48 | \$76.44 |
| 23G000179 | 00004522 | IGNACIO ACEVEDO SEVILLA | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000179 | 00000884 | MA. GERTRUDIS ACEVEDO HERNANDEZ | autorizado | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000179 | 00000818 | MA DEL SOCORRO ACEVEDO HERNANDE | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000180 | 00017160 | JOSEFINA GALVAN GARCIA | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$1,850.91 | \$952.89 |
| 23G000180 | 00001045 | ALFONSO CARMONA | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000180 | 00008136 | MA. REFUGIO ORTEGA GODINEZ | DESCUENTO DE INSEN 2022 | 30/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000180 | 00003014 | MARTHA PATRICIA ZAVALA AVALOS | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$480.45 | \$247.35 |
| 23G000181 | 00018625 | MARIA GUADALUPE ZARAGOZA VALENZU | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$1,850.91 | \$952.89 |
| 23G000181 | 00004274 | AMELIA CEJA AGUIRRE | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000181 | 00003966 | J CARMEN MANJARREZ GARCIA | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000182 | 00006879 | VICTOR HUGO CAMPOS SIERRA | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000182 | 00003454 | ESPERANZA CERDA GUZMAN | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000182 | 00016198 | LEOPOLDO AREVALO SOTELO | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$1,662.33 | \$855.81 |
| 23G000182 | 00003861 | JESUS HERNANDEZ OBREGON | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000182 | 00007797 | ENRIQUE JAVIER NARES OCEGUEDA | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000183 | 00019682 | AVALOS ZAVALA JOSE TRINIDAD | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000183 | 00002043 | ANA MA LOURDES MARRON AGUIRRE | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000183 | 00002253 | MA. GUADALUPE CAMARENA | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$112.33 | \$57.83 |
| 23G000184 | 00007107 | LUIS ESCOBAR ZENDEJAS | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000184 | 00004460 | FRANCISCO JAVIER PADILLA V. | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000185 | 00010293 | ALFONSO AVIÑA ANGUIANO | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000185 | 00003348 | MIGUEL OCHOA LOZA | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$103.06 | \$53.11 |
| 23G000185 | 00001301 | MERCEDES GODINEZ LOPEZ | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000185 | 00000974 | ANTONIO GODINEZ GARCIA | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$112.33 | \$57.83 |

LA BARCA, JAL.
Auditoría de descuentos a detalle
 Del 01/01/2023 al 31/01/2023

| Recibo | Cuenta | Nombre | Motivo | Fecha pago | Importe | Importe cobrado |
|-----------------------|---------------|------------------------------|-------------------------|-------------------|-----------------------|------------------------|
| 23G000185 | 00008638 | GLORIA MURILLO FLORES | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000186 | 00017613 | JOSE GUIRRERMO QUIÑONEZ | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$1,850.91 | \$952.89 |
| 23G000186 | 00001572 | LUIS ROMERO SILVA | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000186 | 00005827 | EVELIA OCHOA DE ZUNO | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000186 | 00001938 | TERESA DE JESUS ORTEGA TELLO | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000186 | 00006982 | AVALOS SUAREZ ALFONSO () | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000187 | 00004003 | MANUEL PARTIDA TRUJILLO | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000187 | 00007400 | RAYMUNDO NIEVES JIMENEZ | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$4,596.24 | \$3,462.18 |
| 23G000187 | 00009303 | JESUS FLORES NAVARRO | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000187 | 00001352 | ERASMO CARMONA | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000188 | 00009914 | LUCIA FLORES CISNEROS | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$2,337.41 | \$1,203.35 |
| 23G000189 | 00003991 | ESPERANZA BECERRA SEPULVEDA | DESCUENTO DE INSEN 2022 | 31/01/2023 | \$4,596.24 | \$3,462.18 |
| Total general: | | | | | \$5,708,652.99 | \$3,317,939.70 |