| Codigo | Empleado | Suedo | Horas extra | $\begin{gathered} \text { Prima de } \\ \text { vecaidenes } \\ \text { viempo } \end{gathered}$ | Dias de vacaiones | $\begin{gathered} \text { *Otras* } \\ \text { *Percepciones* } \\ \hline \hline \end{gathered}$ | $\begin{array}{c\|} \text { *TOTAL* } \\ \text { *PERCEPCIONES* } \\ \hline \hline \end{array}$ | Subsidio al Empleo (sp) | ISPT antes de Subs al Empleo | I.S.P.T. (sp) | couta sindical | Ajuste a neto | RETENCION DE PENSIONES | PRESTAMO pensiones | $\begin{gathered} \text { *Otras* } \\ \text { *Deducciones* } \\ \hline \hline \end{gathered}$ | $\begin{gathered} \text { *TOTAL* } \\ \text { *DEDUCCIONES* } \\ \hline \hline \end{gathered}$ | ${ }^{\text {netio }}$ | $\begin{gathered} \text { *Otras* } \\ \text { *Obligaciones* } \\ \hline \end{gathered}$ | $\qquad$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Reg. Pat. IMS5: 00000000000 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Deparamento URR |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | ${ }_{2}^{1}$ Aceves Sutieree Mirna | ${ }_{\text {S }}^{52,310.00}$ | ${ }_{\text {S0.00 }}$ | ${ }^{50.00}$ | ${ }^{50.00}$ | ${ }_{\text {S0.00 }}$ | ${ }_{\text {S }}^{52,310.00}$ | -527.50 | ${ }_{\substack{5147.28 \\ 59654}}$ | 50.00 5000 | 50.00 | ${ }_{50.05}$ | ¢199,35 | \$0.00 | ${ }_{50.00}$ | Si66.80 | ${ }_{\substack{\text { S2,21.20 }}}$ | \$0.00 | S0.00 |
|  | ${ }_{33}^{22}$ Ortita Jaramililo Ma. Lourdes | ${ }_{\text {S4,25,55 }}$ | S0.00 | S0.00 | 50.00 | 50.00 | ${ }_{54,425.75}$ | S0.00 | ${ }_{5420.64}$ | \$420.64 | 50.00 | -50.08 | 5376.19 | 50.00 | 50.00 | \$796.75 |  | S5000 |  |
|  | 43 Suare Dee loa Maria Esperara | \$2,520.00 | \$0.00 | 50.00 | \$0.00 | 50.00 | \$2,520.00 | 50.00 | S170.13 | 59.83 | 50.00 | -50.05 | 5214.20 | 5662.42 | 50.00 | 5886.40 | \$1,63.60 | 50.00 | 50.00 |
|  | 46 Tores Velazuez Ma. Guadalupe | 53,131.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,131.10 | S0.00 | ${ }^{5236.62}$ | \$111.52 | 50.00 | 50.04 | \$266.14 | S1,04.00 | \$0.00 | S1,221.70 | S1,709.40 | \$0.00 | \$0.00 |
|  | 47 vargas Vazquer Susana karina | 53,131.10 | \$0.00 | 50.00 | \$0.00 | 50.00 | \$3,131.10 | 50.00 | ${ }_{5236.62}$ | \$111.52 | 50.00 | 50.04 | \$266.14 | 50.00 | 50.00 | 5377.70 | \$2,753.40 | \$0.00 | 50.00 |
|  | ${ }^{59} 9$ Loper Flores razmin |  | 50.00 | 50.00 | 50.00 | 50.00 5000 | 52,77.05 $\$ 2,9050$ | ${ }_{\text {\% }}^{55666}$ | cisize6 | 50.00 51848 | 50.00 S000 | ¢0.06 | ¢5184.45 | S550.00 | 50.00 5000 | S628,85 <br> 52395 |  | so.0 So00 | 50.00 5000 |
|  | ${ }^{7} 7$ Mender Corala karen V Vamey | S2,59.50 S22500 S | S0.00 | S0.00 | \$0.00 | so.00 S000 | \$2.59.50 | \$5000 | ¢ 5178.78 | 518.48 50.00 $\substack{\text { coin }}$ | S0.00 | 50.06 | 522.96 | 50.00 | 50.00 S000 | ${ }^{523950}$ | $\$ 2,360.00$ | 50.00 5000 S00 | 50.00 50.00 S00 |
|  | 99 Paredes Lopez Roes Mery 103 Franco Gonzalez Eduardo | $\begin{aligned} & \$ 2,250.00 \\ & \$ 3,354.75 \end{aligned}$ | S0000 S000 | S0.00 S0.00 | S0000 S0.00 | 50.00 50.00 | ¢ 5 S,2,20.00 | S34.03 50.00 | ${ }_{\substack{\text { S14.76 } \\ \$ 26095}}^{\text {c, }}$ | $\begin{gathered} 50.00 \\ 513585 \end{gathered}$ | ( 50.00 | - 50.02 | $\$ 191.25$ $\$ 285.15$ | S0.00 | 50.00 50.00 | $\$ 157.20$ <br> 5420.95 | $\$ 2,092.80$ $\$ 2,933.80$ | S0.00 | \$0.00 |
| Total eepto 103 Franco Gonzale E Euarcio |  | \$27,572.25 | 50.00 | 50.00 | 50.00 | 50.00 | 527,52.25 | -522.27 | \$2,020.39 | \$807.84 | S0.00 | 50.17 | \$2,34, 63 | \$2,401.42 | 50.00 | \$5,33.45 | 522,241.80 | 50.00 | 50.00 |
| uavi |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | 6 Camarena Aldrete Ma. Esthela | 54,193.70 | \$0.00 | S0.00 | \$0.00 | ${ }^{50.00}$ | 54,193.70 | ${ }^{50.00}$ | ${ }_{\text {5380.04 }}$ | ${ }^{5380.04}$ | ${ }^{50.00}$ | 50.00 | ${ }_{5}^{5356.46}$ | 50.00 | 50.00 | 5736.50 | ${ }^{53,457.20}$ | S0.00 | S0.00 |
|  | 15 Franco Caranza Jorge Alberto |  | 50.00 | 50.00 | 50.00 | \$0.00 | $53,34.70$ <br> $\$ 55530$ | 50.00 | ${ }_{\substack{5263.12}}^{5}$ | ${ }_{5}^{5138.02}$ | \$0.00 | 50.08 |  | \$1,686,35 | ${ }_{50.00}$ | ${ }_{\text {S2, }}$ \$211.30 | \$1,26.30 | 50.00 | 50.00 |
|  | 36 Rossales Cardenas Maria Del Refugio | \$5,556,30 | 50.00 | 50.00 | \$0.00 | \$0.00 | ${ }_{5}^{55,55630}$ | 50.00 | ${ }_{5639.57}$ | 5639.57 | ${ }_{50.00}$ | -50.16 | S472.29 | ${ }_{50.00}$ | ${ }_{50.00}$ | ${ }^{511117.70}$ | \$4,404,60 | ${ }_{50.00}$ | ${ }_{50.00}$ |
|  | ${ }_{80}^{63}$ Lora Sanche Jose Antanio | S2,250.00 S25990 | ( | so.00 Sooo | S0.00 S000 | \$0.00 | ( $52,250.00$ | (534.03 | ¢ | \$50.00 | \$0.00 | - 50.02 | \$191.25 | S0.00 | 50.00 S000 S00 | (157.20 | (52.092.80 | S0.00 | 50.00 5000 S00 |
|  | 80 Gutierrez Velazuez Imeda 105 matine Savedra intia Cristina | S2,599.50 <br> $52,59.50$ | so.00 S0.00 | S0.00 | 50.00 50.00 | 50.00 50.00 | S2,599.50 <br> 52.59 .50 | 50.00 50.00 | ¢177.78 | ¢18.48 | 50.00 <br> 50.00 | S 50.14 50.06 | ( ${ }_{\substack{\text { S220.96 } \\ 5220.96}}$ | S0.00 | 50.00 50.00 | \$239.50 | $52,360.20$ $52,36.00$ | S0.00 S0.00 | 50.00 50.00 |
| Total Depto 105 Martine2 Savedra Cinta Cristina |  | \$20,53,70 | 50.00 | 50.00 | 50.00 | 50.00 | \$20,53,70 | 34.03 | \$1,781.05 | \$1,194.59 | 50.00 | 50.18 | \$1,788.77 | \$1,686.35 | 50.00 | \$4,59,50 | \$15,978.20 | 50.00 | \$0.00 |
| Departamento 3 cail |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | 58 fuentes Reees Tamara lizabeth | \$2,053.20 | ${ }^{5146.67}$ | 50.00 | \$0.00 | 50.00 | \$2,19987 | -568.28 | 5120.44 | 50.00 | 50.00 | 50.03 | ${ }^{5174.52}$ | \$0.00 | 50.00 | S106.27 | \$2,09360 | 50.00 | 50.00 |
|  | ${ }_{86}^{65}$ Gomer Ulloas Maria Esther | \$2,426.10 | ${ }_{\substack{\text { S1730 }}}$ |  | 50.00 5000 Sol | so.00 S000 | ¢ | (50.38 | \$515.922 |  | S0.00 | - 50.04 | (isers |  | 50.00 5000 | (520.80 | \$2, $\begin{gathered}5239360 \\ 523960\end{gathered}$ | so.00 S000 | 50.00 s000 |
|  | ${ }_{96}^{86}$ Casilias De te Mara Diaina | S2, 2 226.10 S2,26.10 | $\substack{\text { S173.30 } \\ \$ 173.30}$ | 50.00 50.00 S0, | 50.00 50.00 s. | 50.00 s.00 | S2,599,40 S2,59,40 | ¢ 50.38 | ¢ | 50.00 50.00 s. |  | 50.04 50.16 |  | 50.00 s0.00 | S0.00 50.00 | \$ 5 \$205.80 | \$2,393.60 <br> 523394 | S0.00 so.00 | S0.00 so.00 |
|  | ${ }_{92} 1$ ortega Nillalobos chas ludia eerenenice |  | \$173,30 | S0.00 | 50.00 | ${ }_{50.00}$ | \$2,599.40 | -50.38 | \$159.92 | ${ }_{50.00}$ | 50.00 | -50.04 | ${ }_{5206.22}$ | 50.00 | 50.00 | \$205,80 | ${ }_{5}^{52,393.60}$ | ${ }_{5} 50.00$ | S0.00 S000 |
|  | ${ }^{3} 3$ Mendoza Reyes Claudia leticia | S22,42.10 | ${ }_{\text {S173.30 }}$ | 50.00 | \$0.00 | \$0.00 | \$2,599.40 | ${ }_{\text {-50.38 }}$ | ${ }_{5}^{5159.92}$ | \$0.00 | ${ }_{50.00}$ | -50.04 | ${ }_{5}^{5206.22}$ | \$0.00 | \$0.00 | \$205.80 | \$2,39360 | \$0.00 | \$0.00 |
|  | 94 Martine Acuura Imelda | \$2,426.10 | \$17730 | 50.00 | 50.00 | 50.00 <br>  <br> 000 | ${ }_{\text {S }}^{52,59990}$ | -50.38 | ${ }_{\text {S }}^{5159.92}$ | 50.00 | 50.00 | -50.04 | ¢ 5206.22 | S0.00 | 50.00 <br>  <br> 000 | S 520580 | $52,393.60$ 5 | 50.00 | 50.00 |
|  | ${ }_{97}^{96}$ Facio Martinee Ana Patricia | ${ }_{\text {S }}^{52,071.95}$ | \$518.00 | S0.00 | S0.00 5000 Soin | S0.00 Soon | S2, 219.95 <br> $\$ 175500$ | - 5 S67.08 | ${ }_{\substack{512.64 \\ 59386}}$ | \$0.00 | S0.00 Soion | ¢ 50.11 | (170.12 | S0.00 s.00 | 50.00 5000 S00 | \$109.15 | \$2,11.80 <br> 512220 | So.00 |  |
|  | ${ }_{98}^{97}$ caral Moralies Corial Y Yaneli | S1, $6,38.00$ 54,20000 | \$5170.00 | S0.00 S000 | S5000 | S | Stis, | S0.00 | \$3881.04 | \$381.04 | S5000 | -50.04 | ${ }_{\text {ckis }}^{5357.00}$ | S5000 | S000 | \$338.00 |  | S0.00 S000 | S0.00 50.00 |
|  | 102 contreas paillia cluadia veeth | \$1,755.00 | \$0.00 | \$0.00 | \$0.00 | ${ }_{50.00}$ | \$1,755.00 | \$88736 | ${ }_{5101.35}$ | \$0.00 | \$0.00 | -50.02 | S149.18 | \$0.00 | 50.00 | \$561.80 | \$1, | 55000 | ( |
| Total eepto 104 Martin Gutierre Ana Delia |  | S2,426.10 | S173.30 | 50.00 | 50.00 | 50.00 | \$2,59,40 | -50.38 | \$159.92 | 50.00 | 50.00 | 50.04 | 5206.22 | S0.00 | 50.00 | 5205.80 | \$2,39,60 | 50.00 | 50.00 |
|  |  | \$28,70.85 | \$1,924.77 | 50.00 | \$0.00 | 50.00 | \$30,625.62 | -532.15 | \$1,937.77 | 5381.04 | 50.00 | -50.06 | \$2,43,59 | S0.00 | 50.00 | \$2,48.42 | 528,137.20 | 50.00 | S0.00 |
| Deparamento 4 Moretios |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | 7 Cano fermander Esperana | 51.027 .70 53,36630 | \$0.00 | S0.00 so.00 | S0.00 s0.00 | so.00 50.00 | ${ }_{\substack{51,02270 \\ \$ 3,98,45}}^{\substack{\text { a }}}$ | 5146.25 50.00 |  | ( $\begin{gathered}50.00 \\ \$ 137.11\end{gathered}$ | 50.00 50.00 | 50.15 50.00 s. | ( 50.00 | 50.00 so.00 | so.00 so.00 | ${ }_{\substack{\text { S146.10 } \\ \text { S43,25 }}}$ | $51,168.80$ <br> $\$ 3,56.20$ | 50.00 50.00 | 50.00 s.00 |
|  | ${ }_{18}^{16}$ Franco Martin Sasuador |  | ${ }_{\text {ckis }}^{5617.15}$ | S0.00 | ¢ | ¢ |  | - 58.079 | ${ }_{\substack{\text { S151.51 }}}^{52621}$ | ${ }_{\substack{\text { che } \\ \text { S0.00 }}}^{5}$ | ¢ | ¢0.08 |  | \$236.86 | ¢ | $\underset{\substack{\text { S427,80 }}}{5425}$ | 515,50.20 $5 \times 2,0400$ | S | Scoue |
|  | 26 De toa Romero Giliberto | S4,800.00 | \$560.00 | \$0.00 | \$0.00 | ${ }_{50.00}$ | \$5,360.00 | \$0.00 | ${ }_{548871}$ | 5887.71 | 50.00 | -50.11 | 5098.00 | 50.00 | 50.00 | 5895.60 | \$4,464,40 | 50.00 | 50.00 |
|  | 32 Nino Quintanill Matide | S22,04.50 | 50.00 | 50.00 | 50.00 | 50.00 | \$2,040.50 | 52.73 | ${ }_{\text {1577.57 }}$ | 50.00 | 50.00 | -50.15 | 5204.38 | \$0.00 | 50.00 | 5201.50 | 52,203.00 | 50.00 | 50.00 |
|  | 37 Ruii Anguo Ma Del Rosario |  | ( | S000 | 5000 S000 S000 | S0.00 Soon |  | S0.00 5000 S00 | ¢ | ¢ 569.85 |  | - 50.03 | ¢ | S0.00 Sooo | S0.00 5000 S00 | \$319.25 |  | S0.00 5000 S00 | S0.00 S000 |
|  | ${ }_{4}^{44}$ De la Tore M Martin Rosa |  |  |  |  | 50.00 s.00 | $53,686.55$ <br> 54,3740 |  |  | ${ }_{5}^{59298189}$ |  | 50.10 <br> 50.06 | ${ }_{\substack{5313.36 \\ \$ 371.82}}^{5}$ | S0.00 S0.00 | 50.00 50.00 | $\underset{\substack{5612.35 \\ \$ 783.30}}{ }$ |  | s0.00 s.00 | 50.00 s.00 |
|  |  |  | S0.00 so.00 | S0.00 s.00 | S0000 50.00 | S0.00 s.00 | $54,374,30$ <br> $52,71.65$ | \$50.00 |  | 5411.42 50.00 | 5000 50.00 S00 | 50.06 <br> 50.06 |  | S0.00 S0.00 | 50.00 50.00 | (\$7830 | \$3,591.00 <br> 51,96260 <br> 2, | ¢0000 | S0.00 |
|  | 51 zunice Navara Ennique | 53,499.95 | \$0.00 | \$0.00 | 50.00 | 50.00 | 53,499,95 | 50.00 | ${ }_{5276.75}$ | ${ }_{5151.65}$ | \$0.00 | 50.00 | 5297.50 | \$0.00 | 50.00 | 5449.15 | \$3,50.80 | \$0.00 | S0.00 s.0. |
|  | ${ }_{53}$ Carbaial Gutieree Montserat | 53,300.00 | S660.00 | \$0.00 | \$0.00 | ${ }_{50.00}$ | ${ }^{53,960.00}$ | \$0.00 | ${ }_{5}^{5255.00}$ | \$129.89 | 50.00 | 50.01 | 5280.50 | 5917.00 | 50.00 | \$1,37.40 | \$2,632.50 | 50.00 | 50.00 |
|  | ${ }_{5}^{56}$ Baeaza Guilen Elsf Fabiola | $53,000.00$ <br> S225000 | ( S0.00 | S000 | S0.00 5000 Soin | 50.00 5000 S00 | $53,000.00$ <br> 5225000 | (50.00 | ¢ | S76.98 |  | $\begin{array}{r}50.02 \\ \text { S002 } \\ \hline\end{array}$ | \$255.00 | So.00 | 50.00 5000 S00 | \$ 5332.00 |  | S0.00 5000 S00 |  |
|  |  | $52,50.00$ <br> $\$ 11,732,25$ <br> S | S0000 so.00 | S000 S0.00 | S000 S0.00 | S0.00 <br> 50.00 |  | 534.03 50.00 | S140,76 S1,90.80 |  | 5000 s0.00 | 50.02 <br> 50.01 <br> 0. |  | S000 | 50.00 s0.00 | (157.20 | $\$ 2,092.80$ <br> $58,74.20$ <br> S2, | S0.00 50.00 | 50.00 50.00 s. |
|  | 75 Gomer P Ponce Damais radira | ${ }_{58,783,45}$ | \$0.00 | S0.00 | 50.00 | 50.00 | ${ }_{58,783,45}$ | 50.00 | \$1,324,61 | \$1,324,61 | \$0.00 | 50.15 | 574.89 | \$1,461.00 | 50.00 | ${ }_{5} 53,530.55$ | ${ }_{55,23,80}$ | ${ }_{50.00}$ | S0.00 s.00 |
|  | 79 Fermander Becerra Juana Maria Teresa | \$2,599.50 | 50.00 | 50.00 | 50.00 | 50.00 | \$2,599.50 | 50.00 | ${ }_{5178.78}$ | 518.48 | 50.00 | -50.14 | 5220.96 | \$0.00 | 50.00 | ${ }^{523930}$ | \$2,36.20 | 50.00 | ${ }_{50.00}$ |
|  | ${ }^{87}$ 2epeda Merrado Maria Paulina | ${ }_{\text {S3,750,00 }}$ | \$250.00 | ${ }_{50.00}$ | 50.00 | ${ }_{50.00}$ | 54,000.00 | ${ }_{50.00}$ | 5309.05 | \$309.05 | 50.00 | 50.00 | 5318.75 | 50.00 | 50.00 | 5627.80 | \$3,32,20 | 50.00 | 50.00 |
|  | ${ }_{90}^{89}$ Facio Martinez Carios | $52,820.60$ <br> 5555563 | \$564.12 | S0.00 50.00 Sol | S0000 So.00 | S0.00 <br> 50.00 |  | S0.00 50.00 |  | ${ }_{\substack{\text { S67.46 } \\ 5697}}^{\text {S }}$ | S0.00 50.00 Sol | - 50.09 | ( | \$5000 | S0.00 50.00 | S297.12 5263790 |  | S0.00 50.00 Sol | S0.00 5000 |
|  | 95 Rivera Move Fanny Mabel |  | ( | S 5000 | ( | S0.00 | $\underset{5}{53,270.00}$ | S0.00 | ${ }_{5}^{5251.73}$ | \$126.63 | S0.00 | ${ }_{5} 50.02$ | \$ 5277.95 | $\underset{\substack{\text { S, } \\ 50.000}}{5}$ | ¢ | S2, 5909.60 | $\underset{\substack{52,8854.40}}{5}$ | ¢ | S000 s.00 |
|  | 100 Gome2 X Nidia Carolina | ${ }_{\text {S22,599.50 }}$ | S0.00 | S0.00 | ${ }_{50.00}$ | ${ }_{50.00}$ | ${ }_{\text {S2 } 2599.50}$ | 50.00 | ${ }_{5178.78}$ | ${ }_{518,48}$ | ${ }_{50.00}$ | 50.06 | 5220.96 | S0.00 | ${ }_{50.00}$ | \$239.50 | \$2,36000 | ${ }_{50.00}$ |  |
|  | 101 Moran Franco zayda Alejandra | S2, 50.00 <br> 52.599 .50 | ( $\begin{gathered}50.00 \\ 5519.90\end{gathered}$ | S0.00 | S000 s.00 | S0.00 50.00 | S2,250.00 <br> $\$ 3,11940$ <br> 1 | 534.03 50.00 |  | \$ 50.00 | ( | - 50.02 |  | S000 S0.00 | S0.00 <br> 50.00 |  | $\$ 2,09.200$ <br> $\$ 2.880 .00$ | S0.00 s0.00 | 50.00 50.00 |
|  | 107 vazuez zarate Cesar | 53,450.00 | 5402.50 | 50.00 | 50.00 | 50.00 | 53,852.50 | 50.00 | 5271.32 | \$146.21 | ${ }_{50.00}$ | 50.04 | \$293,25 | \$0.00 | 50.00 | \$439.50 | ${ }_{53,413,00}$ | 50.00 | \$0.00 |
|  | lot 108 Gutierez De ta Mora Erika | S2,599.50 $52,250.00$ | S0.00 | S0.00 50.00 | 50.00 s0.00 | 50.00 50.00 | S2,599.50 <br> 52,25000 | (50.00 | (177.78 | 518.48 <br> 50.00 | 5000 s0.00 | 50.06 <br> -5002 | ( | S0.00 s0.00 | 50.00 <br> 50.00 | \$1539.50 | \$2,360.00 <br> 52,29280 | 50.00 50.00 | 50.00 50.00 |
| Total Depto 109 Alvare Reymso vulian Lizeth |  | \$93,29.85 | \$4,35.62 | \$0.00 | 50.00 | 50.00 | 597,65.47 | -5326.96 | ¢9,042.06 | 56,431.75 | 50.00 | 50.10 | \$7,84, 58 | \$4,141.00 | 50.00 | \$18,089.47 | \$79,567.00 | 50.00 | 50.00 |
| Departamento 5 Pegueros |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Total Depto ${ }^{13}$ Espara cutierez Manuel |  | \$2,006.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,006.60 | \$2.50 | \$157.79 | \$0.00 | \$0.00 | -50.06 | \$204.56 | \$0.00 | 50.00 | \$202.00 | \$2,20.60 | \$0.00 | 50.00 |
| Departamento 6 SAN Jose de gracia |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | 3 Angulo Contreras Keira Maria 21 Gonzalez Ruiz Ma De La Luz | $\$ 2,673.30$ \$1,273.6 | S0.00 | S0.00 | S0.00 | 50.00 5000 | $\$ 2,673.30$ \$1,273.65 | $\begin{array}{r} \$ 0.00 \\ -\$ 130.19 \end{array}$ | $\begin{array}{r} \$ 186.81 \\ \$ 70.55 \end{array}$ | $\begin{array}{r} \$ 41.43 \\ \$ 0.00 \end{array}$ | $\begin{aligned} & \$ 0.00 \\ & \$ 0.00 \end{aligned}$ | ${ }_{\text {cosen }}^{50.04}$ | $\begin{aligned} & \$ 227.23 \\ & \$ 108.26 \end{aligned}$ | $\begin{gathered} 51,1235000 \\ 5637.00 \\ \hline \end{gathered}$ | 50.00 5000 | $\underset{\substack{\text { S1.503.70 } \\ \text { S615.05 }}}{ }$ | ${ }_{\text {S }}^{51116.960}$ | 50.00 s.00 | S0.00 |
|  |  | \$3,946.95 | 50.00 | 50.00 | \$0.00 | 50.00 | \$3,966.95 | ¢130.19 | \$257.36 | 541.43 | 50.00 | 50.02 | \$33.49 | \$1,872.00 | 50.00 | \$2,18,75 | \$1,88.20 | 50.00 | 50.00 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | 23 Hermande2 Tores Luis Afonso | \$2,085.30 | 50.00 | 50.00 | 50.00 | 50.00 | \$2,085.30 | \$65.88 | \$122.84 | S0.00 | ${ }_{50.00}$ | 50.13 | \$177.25 | S499.00 | ${ }_{50.00}$ | S610.50 | S1, 1 774.80 | ${ }_{50.00}$ | ${ }_{50.00}$ |


| Deparamento | 3 Caplla d mlpulas |
| :---: | :---: |
| Total lepto ${ }^{83}$ Venegas ligiguer Ana |  |
| Deparamento | ticomatian |
| Total Depto |  |


| \$4,170.60 | 50.00 | 50.00 | 50.00 | 50.00 | \$4,170.60 | . 5131.76 | \$245.68 | 50.00 | 50.00 | 50.06 | ${ }_{5354.50}$ | \$1,19.00 | 50.00 | \$1,417.80 | \$2,752.80 | 50.00 | 50.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \$2,599.50 | \$0.00 | 50.00 | \$0.00 | \$0.00 | \$2,599.50 | 50.00 | \$178.78 | \$18.48 | 50.00 | -50.14 | \$220.96 | 50.00 | \$0.00 | \$239,30 | \$2,360.20 | 50.00 | 50.00 |
| \$2,599.50 | 50.00 | 50.00 | 50.00 | 50.00 | \$2,59.50 | 50.00 | \$178.78 | 518.48 | 50.00 | -50.14 | 5220.96 | 50.00 | 50.00 | 523930 | \$2,360.20 | 50.00 | 50.00 |
| \$2,292,15 | \$0.00 | 50.00 | 50.00 | \$0.00 | \$2,292, 15 | - \$29.44 | \$145,34 | 50.00 | \$0.00 | -50.04 | \$194.83 | 50.00 | \$0.00 | \$165.35 | \$2,12, 80 | 50.00 | 50.00 |
| \$2,292.15 | 50.00 | 50.00 | 50.00 | 50.00 | \$2,292.15 | -529.44 | \$145.34 | 50.00 | 50.00 | -50.04 | \$199.83 | 50.00 | 50.00 | \$165.35 | \$2,22.80 | 50.00 | 50.00 |
| $\begin{gathered} 51,11,25 \\ \$ 22,48,75 \end{gathered}$ | $\begin{aligned} & 5.00 \\ & 5000 \\ & \end{aligned}$ | $\begin{aligned} & 5.00 \\ & 5.00 \\ & \hline \end{aligned}$ | $\begin{aligned} & 50.00 \\ & 50.00 \end{aligned}$ | ${ }_{50.00}^{5000}$ <br> 50.00 | $\begin{gathered} 51,118,25 \\ \$ 2,487,45 \end{gathered}$ | $\begin{array}{r} -\$ 140.14 \\ \$ 0.00 \end{array}$ | $\begin{aligned} & 56.60 \\ & 516.59 \end{aligned}$ | $\begin{aligned} & 50.00 \\ & 56.29 \end{aligned}$ | $\begin{aligned} & 50.00 \\ & 50.00 \\ & \hline \end{aligned}$ | $\begin{gathered} 50.14 \\ -50.07 \end{gathered}$ |  | $\$ 0.00$ $\$ 0.00$ | $\begin{aligned} & 5.000 \\ & { }_{2}^{2} 0.0 \end{aligned}$ | $\begin{gathered} -544,95 \\ \$ \$ 217.65 \end{gathered}$ | $\begin{aligned} & \$ 1,163.20 \\ & \$ 2,269.80 \end{aligned}$ | $\begin{aligned} & 50.00 \\ & 500 \\ & \hline \end{aligned}$ | $\begin{aligned} & 50.00 \\ & 50.00 \\ & \hline \end{aligned}$ |
| \$3,65.70 | 50.00 | 50.00 | 50.00 | 50.00 | \$3,005.70 | - 5140.14 | 527.19 | 56.29 | 50.00 | 50.07 | \$306.48 | 50.00 | 50.00 | \$127.70 | \$3,43.00 | 50.00 | 50.00 |
| 189,16.15 | 2881.39 | 50.00 | 50.0 | S0.00 | S19,499,54 | S1,399.44 | 15,993.41 | 8,881.42 | S0.00 | -50.40 | 15,922, | ${ }_{511,29577}$ | 50.00 | \$34,819,74 | S16, 22.80 | s0.00 | 50.00 |

