| codigo | Empleado | Sueldo | ${ }_{\text {Heras }}^{\substack{\text { Heras } \\ \text { extas }}}$ | $\begin{array}{\|c\|} \hline \text { Anticipo } \\ \text { de } \\ \text { sueldos } \\ \hline \end{array}$ | tiempo | $\begin{gathered} \text { Paima } \\ \text { aide } \\ \text { aicen } \\ \text { timpo } \end{gathered}$ | orinad |  | Propios | $\begin{aligned} & \text { iones* } \\ & \hline \end{aligned}$ |  | $\begin{gathered} \text { Subs al } \\ \text { Empleo } \\ \text { acreditado } \end{gathered}$ | $\begin{gathered} \substack{\text { subsale } \\ \text { Empes }} \\ \hline \text { meses } \end{gathered}$ | $\begin{aligned} & \text { I.S.R. antes } \\ & \text { de Subs al } \\ & \text { Empleo } \\ & \hline \end{aligned}$ |  | (mes) | cunical | comer |  |  | Ajuste al | ISR de ajuste <br> ajuste mensu |  | $\begin{array}{\|l\|} \hline \text { Ajuste al } \\ \text { Subsidio } \\ \text { Causado } \\ \hline \end{array}$ | ${ }_{\text {Pentenc. }}^{\text {Pensiones }}$ | ${ }_{\text {Pentaiame }}^{\substack{\text { Pensiones }}}$ | $\begin{aligned} & \text { *Otras* } \\ & \text { *Deducci } \end{aligned}$ |  | *NETO* |  | NESS |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | \$2,086.10 | so.00 | s0.00 | \$1,043.05 | \$260.76 | \$0.00 | \$200.00 | so.00 | s0.00 | ¢8,599.91 | .5125.10 | s0.00 | \$299.12 | s0.00 | 99402 | s0.00 | s0.00 | 80.00 | so.00 | \$0.02 | s0.00 | so.00 | so.00 | ${ }_{\text {s359.95 }}$ | \$552.46 | s0.00 | s1,006.31 | \$2,583.60 | so.00 | s0.00 |
| 060 | Becerar Ruiz Maria Guadaur | \$2,100.00 | s0.00 | s0.00 | \$1,050.00 | \$282.50 | s0.00 | \$220.00 | s0.00 | \$0.00 | ${ }_{\text {83,612.50 }}$ | . 8125.10 | \$0.00 | \$22139 | s0.00 | \$996.29 | s0.00 | \$0.00 | \$0.00 | s0.00 | \$0.04 | \$0.00 | s0.00 | \$0.00 | \$362, 25 | \$886.00 | ${ }_{50.00}$ | \$1,304.50 | \$2,38.00 | \$0.00 | s0.00 |
| 086 | Casillas De La Mora Diana | \$2,66.70 | so.00 | s0.00 | \$1,333.35 | 9333.34 | s0.00 | \$220.00 | s0.00 | s0.00 | \$4,533.39 | \$0.00 | 50.00 | \$313.87 | s0.00 | 9331.87 | \$0.00 | \$0.00 | s0.00 | \$0.00 | s0.10 | \$0.00 | s0.00 | \$0.00 | \$460.01 | \$1,07.81 | s0.00 | \$1,781.79 | \$2,751.60 | \$0.00 | \$0.00 |
| 092 | Ortega villaboos Claudia | s2,197.30 | so.00 | \$0.00 | \$1,098.65 | ${ }^{5274.66}$ | \$0.00 | \$220.00 | \$0.00 | s0.00 | \$3,770.61 | . 5125.10 | 50.00 | ${ }_{5}^{5237.27}$ | s0.00 | ${ }_{\text {s112.17 }}$ | s0.00 | \$0.00 | s0.00 | s0.00 | -50.19 | s0.00 | s0.00 | s0.00 | ${ }^{\text {s379.03 }}$ | \$771.60 | s0.00 | \$1,262.61 | \$2,50.00 | s0.00 | \$0.00 |
| 097 | Leal Morales Oralia Yanet | \$2,133,30 | so.00 | \$0.00 | \$1,066.65 | ${ }_{8226666}$ | ${ }^{\text {s0.00 }}$ | \$200.00 | ${ }^{\text {s0.00 }}$ | so.00 | ${ }^{\text {83,666.61 }}$ | -5125.10 | ${ }^{50.00}$ | ${ }_{\text {S226.82 }}$ | s0.00 | ${ }_{\text {s101.72 }}$ | s0.00 | \$0.00 | s0.00 | ${ }^{\text {s0.00 }}$ | -80.10 | s0.00 | so.00 | ${ }^{\text {s0.00 }}$ | ${ }_{\text {\$367.99 }}$ | s0.00 | s0.00 | ${ }_{\text {S469.61 }}$ | \$8,197.00 | ${ }^{\text {s0.00 }}$ | \$0.00 |
| ${ }^{116}$ | Mendoza Somer Miriam Ma | 197.30 | so.00 | s0.00 | ${ }^{\text {\$1,098.65 }}$ | ${ }_{\text {cki }}^{5274.66}$ | ${ }^{\text {s0.00 }}$ | \$200.00 | s0.00 | so.00 | ${ }^{\text {s3,770.61 }}$ | -5125.10 | 50.00 | ${ }_{\text {s23727 }} 5$ | s0.00 | \$112.17 | s0.00 | s0.00 | s0.00 | s0.00 | -50.01 | s0.00 | so.00 | so.00 | ${ }^{9379.03}$ | S800.42 | s0.00 | ${ }^{\text {\$1,297.61 }}$ | \$2.473.00 | ${ }^{\text {s0.00 }}$ | \$0.00 |
| 130 | Vera Serrano Adriara | 380.60 | s.00 s.00 | s0.00 s00 | \$1,190.30 | ${ }_{\substack{\text { S297.57 }}}^{52766}$ | s0.00 s00 | \$820.00 | s0.00 soo | so.00 | \$4,068.47 | . 8107.37 | so.00 sooo |  | so.00 s.00 | \$159.81 | 50.00 s.00 | so.00 soon | so.00 | so.00 sooo | S0011 | so.00 soon | so.00 sooo | s.00 s.00 | ${ }_{\text {ckin }}^{5410.65}$ | \$1.53.1.00 <br> $\$ 1.11300$ <br> 1 | so.00 sooo | \$2.101.47 | \$1.967.00 S186.40 | so.00 sooo | s0.00 s.00 |
| 141 156 |  |  | so.00 |  |  |  | \$0.00 | cis | \$0.00 | \$000 |  | -512.510 | so.ind |  | S000 S000 | ¢112.17 | S0.00 S000 | so. | so.00 | \$ $\begin{aligned} & \text { so.00 } \\ & \text { s.00 }\end{aligned}$ | ${ }_{\text {s.01 }}^{50.03}$ | so.00 | so.00 | so.00 s.00 |  | $\xrightarrow{\text { \$1,41.300 }}$ \$1, 10.00 | So. |  | \$1,86640 si, 51.100 | \$ $\begin{aligned} & \text { s0.00 } \\ & \text { s.00 }\end{aligned}$ | S0.00 S000 |
| 189 197 197 | Merado Chavez Evi Marga | 580.00 | so.00 soon | so.00 soo | S1.400.00 S109865 S2, | \$ $\begin{gathered}\text { s350.00 } \\ \text { S274.66 }\end{gathered}$ | so.00 soo | \$ $\begin{gathered}\text { S200.00 } \\ \$ 20000\end{gathered}$ | s.00 soo | so.00 sooo | - | S0.00 | s.0.00 |  | s.00 s000 | ¢ | s.0.00 sion | so.00 soon som | so.00 soon | so.00 | - 9.003 | so.00 soon | so.00 sooo | s.000 soon | S483.00 <br> 8379 <br> 879 | so.00 soon | so.00 soon | (818.60 | 93,931.40 <br> 88,27940 | \$0.00 | s.000 s000 |
| 197 | Gorzaizz Santos Mirim | 117.30 | so.00 | so.00 soon | \$\$1.098.65 <br> $\$ 216670$ | ¢ | s000 soo | S $\begin{gathered}\text { S20.0.00 } \\ 52000\end{gathered}$ | so.00 soon | so.00 sooo |  | S. 5125.10 | s0.00 so.oo | ( | s.00 s0.00 |  | s0.00 80.00 | so.00 sooo | s0.00 so.00 | so.00 soo. | \$0.01 S0,14 | s0.00 50.00 | so.00 so.00 | s0.00 soon | ${ }_{\text {97797.51 }}^{\text {s77.03 }}$ | \$1239.00 | s0.00 s000 | ${ }_{\text {\$2, } 296.57}^{\$ 4.21}$ | s3,279,40 $\mathbf{8 , 5 5 5} 5$ | \$0.00 | s.00 soon |
| ${ }_{216}^{211}$ |  | \% 750.00 | S000 | S000 |  | ${ }_{\substack{\text { s24,75 }}}^{52407}$ | so.00 | \$ 5 s200.000 | (s.00 |  |  | S0.00 160.30 | so. ${ }_{\text {sood }}^{\text {so.00 }}$ | \$950.20 | (s000 | \$575.20 | (s000 | Soco | so.00 | Soiol | - | so.00 | scood | so.00 | ${ }_{\text {S301. } 88} 5$ | ss.00 | (cood | \$30175 | \$1, | \$0.00 | (s000 |
| ${ }_{\text {Total Depto }}^{250}$ | Gailido Marinez Esetear | \$2,800,00 | so.00 | s0.00 | S1,400.00 | \$350.00 | \$0.00 | \$220.00 | \$0.00 | s0.00 | \$4,750.00 | s0.00 | s0.00 | \$335.63 | s0.00 | ${ }_{\text {S33.63 }}$ | ${ }_{50.00}$ | so.00 | 50.00 | 50.00 | .50.03 | s0.00 | s0.00 | so.00 | \$483.00 | 50.00 | \$0.00 | 8818.60 | \$3,931.40 | s0.00 |  |
|  |  | \$33,55.00 | s0.00 | s0.00 | \$16,778.00 | s4,194.48 | s0.00 | s2,800.00 | s0.00 | s0.00 | \$57,328.48 | .51,303.67 | \$1.46 | \$3,942.02 | s0.00 | s2,63.82 | s0.00 | S3.97 | s0.00 | s0.00 | .50.59 | \$0.00 | so.00 | s0.00 | s5,788,39 | s9,27.29 | s0.00 | s17,693.48 | \$39,635.00 | s0.00 | so.00 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| - 063 | Loza Sanchez Jos | S2,800.00 <br> S <br> 13350 | so.00 | s0.00 soon | \$ ${ }_{\text {S1,400.00 }}^{\text {S2 }}$ | \$350.00 | ${ }^{\text {s0.00 }}$ | \$200.00 882000 | s.00 soon | so.00 | \$4,750.00 | so.00 | so.00 |  | s0.00 | \$835.63 | s.00 s000 | S0.00 | 50.00 so.00 | so.00 sooo | ${ }_{\text {spor }}^{50.02}$ | so.00 soon | so.00 sooo | so.00 sooo |  | 2.010.35 | so.00 sood | \$2,82900 | ${ }^{\text {s1,921.00 }}$ | so.00 | so.00 |
| 137 | Cordova Sutierere S Soria Angeica | \$1, 373.28 | s0.00 | s0.00 | \$1,201.62 | \$350.40 | s0.00 | \$2200.00 | s0.00 | s0.00 | \$3,075.30 | . 5160.30 | ${ }_{\text {S148 }}^{5014}$ | ${ }_{\text {s158. } 82}$ | \$0.00 | ${ }_{\text {cose }}$ | s0.00 | Scood | so.00 | so.00 | -50.13 | S000 | so.00 | so.00 | ${ }_{\text {S296.11 }} 514$ | S762.00 | s0.00 | ${ }_{\text {S1, } 51.50}^{\text {St,47.4 }}$ | \$5.118.80 | so.00 | s0.00 |
| 171 | Macias Gurman Damiela | \$2,800.00 | so.00 | s0.00 | \$1.400.00 | \$350.00 | s0.00 | \$220.00 | s0.00 | 50.00 | \$4,750.00 | so.00 | 50.00 | ${ }_{8335.63}$ | \$0.00 | ${ }_{9335.63}$ | s0.00 | 50.00 | 50.00 | s0.00 | 90.16 | \$0.00 | 50.00 | s0.00 | \$483.00 | .531.81 | s0.00 | \$2,350.60 | \$2,399.40 | s0.00 | s0.00 |
| ${ }^{227}$ | Reyes Castelanos Mariela | \$2,800.00 | so.00 | s0.00 | \$1,400.00 | \$350.00 | \$0.00 | \$220.00 | s0.00 | s0.00 | \$4,750.00 | \$0.00 | 90.00 | \$335.63 | s0.00 | ${ }_{9335,63}$ | s0.00 | \$178.77 | s0.00 | s0.00 | 90.14 | \$0.00 | s0.00 | so.00 | \$983,00 | s0.00 | ${ }^{50.00}$ | \$640.00 | \$4,110.00 | \$0.00 | so.00 |
| 229 | ,oc | \$4,200.00 | so.00 | \$0.00 | S0.00 | 50.00 | \$0.00 | \$220.00 | \$0.00 | s0.00 | S4,400.00 | s0.00 | s0.00 | ${ }_{\text {S335.63 }}$ | s0.00 | ${ }_{9335.63}$ | s0.00 | S0.00 | \$0.00 | s0.00 | s0.17 |  | so.00 | \$0.00 | \$483 | s0.00 | s0.00 |  |  | s0.00 |  |
| 232 | Guiereze Sanchez Jesus Eme | \$22.520.00 | so.00 | s0.00 | \$1,680.00 | \$420.00 | s0.00 | \$220.00 | so.00 | 50.00 | \$4,820.00 | s0.00 | s0.00 | 9335.63 | s0.00 | 63 | s0.00 | s0.00 | \$0.00 | s0.00 | -s.03 | s0.00 | s0.00 | s0.00 | \$483.00 | s0.00 | s0.00 | 5818.60 | \$4,001.40 | s0.00 | s0.00 |
| ${ }^{235}$ | Velazquez Rayas Maria $G$ | \$1,460.27 | so.00 | \$0.00 | \$1,668.88 | S417.22 | \$0.00 | \$200.00 | \$0.00 | s0.00 | \$3,746.37 | \$125.10 | 90.00 | 5299.12 | s0.00 | \$990.02 | \$0.00 | so.00 | s0.00 | ${ }^{\text {s0.00 }}$ | -90.10 | ${ }^{50.00}$ | so.00 | ${ }^{\text {s0.00 }}$ | \$359.85 |  | \$0.00 | \$453.79 | 92.60 | 5.00 | \$0.00 |
| 236 252 25 | Garcia Gomez Alejenarta | ${ }^{\text {\$2,800.00 }}$ | s0.00 | ${ }^{50.00}$ | \$1,400.00 | ${ }_{\text {s350.00 }}$ | ${ }^{50.00}$ | \$2200.00 | ${ }^{50.00}$ | 50.00 | \$4,750.00 | ${ }^{\text {so.00 }}$ | \$0.00 | \$335.63 | 50.00 | ${ }_{\text {S3353.63 }}$ | s0.00 | so.00 | 50.00 | ${ }^{\text {s.00 }}$ | -90.03 | \$0.00 | so.00 | ${ }^{\text {so.00 }}$ | \$483.00 | 50.00 | ${ }^{50.00}$ | ${ }^{8818.60}$ | \$3,931.40 | ${ }^{\text {so.00 }}$ | \$0.00 |
| ${ }_{253}^{258}$ | Cancia | 400.00 | so.00 | so.00 | Sit ${ }_{\text {spo.00 }}$ | \$175,.00 | S0.00 | \$2200.00 | s.00 | so.00 | \$2,757.00 | . 5188.71 | ${ }_{\text {s607.10 }}$ | \$s12.61 | \$5000 | \$355.00 | so.00 | ssood | so.00 | so.00 | so.00 | ssoo | so.00 | so.00 | ${ }_{\text {S221.50 }}$ | sc.00 | s.00 | \$1774.40 | \$ | so.00 | s.00 s.00 |
| 254 | Avarez Placencia Aturo Amuri | \$4,200.00 | s0.00 | \$0.00 | 50.00 | 50.00 | so.00 | \$220.00 | s0.00 | \$0.00 | \$4,400.00 | \$0.00 | \$0.00 | \$335.63 | \$0.00 | ${ }_{5335.63}$ | s0.00 | \$0.00 | \$0.00 | \$0.00 | -50.03 | \$0.00 | s0.00 | so.00 | \$883.00 | S0.00 | s0.00 | 8818.60 | \$3,51.40 | \$0.00 | \$0.00 |
| 258 258 | Muñoz Baca Lucia Haidee Vazuue Gaindo armin | S2,200.00 S1,04280 | s0.00 soon | s0.00 s00 | ${ }_{\text {Sl }}^{51,400000}$ | cas.00 S0.00 | s0.00 s000 | S220.00 s200.00 | s0.00 s000 | s0.00 s00. | \$4,750.00 $\$ 1.24280$ | . 50.0000 | \$10.00 | \$335.63 <br> $\$ 55.95$ | s0.00 50.00 | s335.63 S0.00 | s0.00 s000 | so.00 sooo | s0.00 s0.00 | s0.00 so.00 | spo.03 s0.09 | s0.00 so.00 | so.00 so.00 | so.00 soion | \$983.00 | so.00 | s0.00 soo. | 5818.60 $\$ 3.00$ | 93,931.40 st,20.80 | s0.00 soon | s0.00 so.00 |
| ${ }_{\text {Total Depto }}^{258}$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | 329.85 | \$0.00 | s0.00 | ¢5,877.25 | 954.31 | s0.00 | 2,800.00 | s0.00 | s0.00 | S59,001.41 | S774.35 | 215.37 | 5,324.41 | 50.00 | 8,864.93 | s0.00 | 178.77 | s0.00 | s0.00 | s0.01 | 50.00 | so.00 | s0.00 | s6,171.87 | 54,304.16 | s0.00 | \$13,946.81 | S45,554.6 | s0.00 | \$0.00 |
| Deparamento 5 URR |  |  |  | 50.00 |  | ${ }_{5214.59}$ |  | \$200.00 | \$0.00 |  |  |  |  |  | s0.00 |  | s0.00 |  |  | s0.00 | \$0.03 | s0.00 | s0.00 | \$0.00 |  | s0.00 | 50.00 |  | \$2.69.00 | s0.00 |  |
| ${ }_{0} 9$ | Orii Jaaranilo Ma. |  |  | s0.00 | \$1,373.40 | \$343, 35 |  |  |  |  |  |  |  |  |  | 5429.77 |  |  |  |  |  |  |  |  |  |  |  | \$1,022.05 |  |  | ${ }^{50.00}$ |
| 115 | Plasencia Guierere Maria Guad | 716.70 | s0.00 | s0.00 | ${ }^{\text {s585.35 }}$ | ${ }^{5214.59}$ | ${ }^{50.00}$ | \$200.00 | s0.00 | s0.00 | \$2,989,64 | .5160.30 | ${ }^{\text {s1,46 }}$ | \$155.83 | S0.00 | ${ }^{50.00}$ | s0.00 | so.00 | s0.00 | ${ }^{\text {s0.00 }}$ | \$0.03 | so.00 | so.00 | ${ }^{50.00}$ | ${ }_{\text {S2996.13 }}$ | \$986.00 | ${ }^{50.00}$ | \$1,280.64 | \$1,709.00 | ${ }^{\text {s0.00 }}$ | s0.00 |
| 139 175 |  |  | S0000 | cois |  | ${ }_{\substack{\text { s225.31 }}}^{58293}$ | so.00 | \$ | S000 | S000 | \$3,865.03 <br> $\$ 3,29.06$ | -\$125.10 | so.00 | ¢ | \$5000 |  | so.00 | \$15.007 | so.00 | So. | -90.068 | so.00 | so.00 | S0.00 | \$ | so.00 | s.00 | $\underset{\$ 512.03}{5328}$ |  | so.00 | so.00 s.00 |
| 177 | Hemenande2 Franco Maria | \$2,472.00 | so.00 | s0.00 | \$1,236.00 | \$339.00 | s0.00 | \$200.00 | so.00 | so.00 | \$4,217.00 | s0.00 | s0.00 | S282.10 | s0.00 | 5282.10 | s0.00 | so.00 | s0.00 | s0.00 | -9004 | s0.00 | so.00 | s0.00 | \$426.42 | \$366.12 | s0.00 | \$1,074.60 | \$3,122.40 | s0.00 | s0.00 |
| ${ }^{178}$ | Muñoz Sonzalez Margaria | \$2,100.00 | so.00 | s0.00 | \$1,050.00 | ${ }^{52222.50}$ | s0.00 | ${ }_{52000}$ | s0.00 | s0.00 | ${ }^{53,612,50}$ | .5125.10 | s0.00 | \$221.39 | s0.00 | 596.29 | s0.00 | \$0.00 | 50.00 | \$0.00 | s0.04 | so.00 | so.00 | ${ }^{\text {s0.00 }}$ | ${ }^{936225}$ | 50.00 | ${ }^{50.00}$ | \$458.50 | . 154 | 5,00 | s0.00 |
| ${ }^{205}$ | Guzman Gonzale Deba | \$2,400.00 | s0.00 | s0.00 | \$1,200.00 | \$300.00 | s0.00 | \$200.00 | s0.00 | 50.00 | 54,100.00 | -1107.37 | 50.00 | \$277.35 | \$0.00 | ${ }^{5162.98}$ | s0.00 | S000 | s0.00 | \$0.00 | \$0.02 | s0.00 | s0.00 | S000 | \$414.00 |  | 5000 | \$1.564.00 |  |  |  |
| 209 225 | Fiores Reneieram Maria Te |  | S0.00 | \$0.00 |  |  | \$8000 | \$820.00 | so.00 | so. | ${ }_{\substack{83,516.95 \\ 87,77}}^{\text {a }}$ | - 5 ST45.38 |  | s211.79 <br> 8750.20 | so.00 S0.00 |  | \$0.00 | so.00 so.00 | so.00 so.00 | Scooo | s0.02 s0.06 | so.00 | so.00 | S000 |  | so.00 | so.00 | \$1,497.77 | (ss,094.00 | S000 | ss.00 |
| 234 | Castreion Maria De Los Angeles | \$3,045.00 | s0.00 | \$0.00 |  | 50.00 | \$0.00 | \$100.00 | s0.00 | s0.00 | \$3,145.00 | .5145.38 | \$0.00 | \$209.96 | \$0.00 | \$64.59 | s0.00 | \$66.59 | s0.00 | \$0.00 | \$0.02 | \$0.00 | s0.00 | s0.00 | ${ }^{9350.18}$ | \$0.00 | \$0.00 | \$350.20 | \$2,794,80 | \$0.00 | s0.00 |
| 238 239 | Gonzale Z Zunion Ruben De Jees |  | so.00 | so.00 |  |  | so.00 | \$820.00 | so.00 | soom | ${ }_{\substack{83,666.61 \\ \$ 3,25.00}}^{\text {cen }}$ | . 8.125 .10 |  | \$226.82 <br> s172.43 | \$50.00 |  | \$30.00 | soco | so.00 so.00 | S000 | (s0.10 | so.00 | so.00 | so.00 |  | $\underset{\substack{\text { S113.00 } \\ \text { s000 }}}{\text { S }}$ | (s0.00 |  |  |  | so.00 s0.00 |
| 262 | Meza Guererco Chisilia | ${ }^{53,600.00}$ | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | \$220.00 | s0.00 | s0.00 | 53,800.00 | -5107.37 | \$0.00 | \$270.35 | s0.00 | \$112.98 | \$0.00 | s0.00 | s0.00 | s0.00 | \$0.02 | s0.00 | s0.00 | s0.00 | \$414.00 | s0.00 | s0.00 | 5577.00 | \$3,22300 | \$0.00 | \$0.00 |
| 263 <br> 264 <br> 28 |  | S22, 210000 $\$ 2,100000$ | S0.00 | S0.00 | So. | ¢ | so.00 | sisen | S000 | S0.00 | \$2,300000 | ${ }_{\text {-1888,71 }}^{\text {S18871 }}$ | - 5 - 5677.10 | ${ }_{\text {\$12121.61 }}^{\text {s121.61 }}$ | so.00 s0.00 | So.00 s0.00 | so.00 | so.00 sooo | so.00 | So. | \$0.00 | So. | so. | so.00 | ${ }_{\text {S }}^{\text {s241.50 }}$ | somo | so.00 | S17740 | ${ }_{\substack{\text { s22,125.60 } \\ \$ 2,12.60}}$ | So. | so.00 |
| 267 | De Anda villabobs Jocelyn | S1,900.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | s0.00 | \$220.00 | s0.00 | s0.00 | \$1,600.00 | . 8200.63 | \$123.82 | ${ }^{576.81}$ | \$0.00 | \$0.00 | \$0.00 | so.00 | s0.00 | s0.00 | \$0.02 | \$0.00 | so.00 | so.00 | 50.00 | \$0.00 | \$0.00 | ${ }^{5123.80}$ | ${ }^{\text {s1,723.30 }}$ | \$0.00 | \$0.00 |
| ${ }_{\text {Total Depto }}^{268}$ | Paredes Davila Teresita De Jesus | \$2,100.00 | so.00 | \$0.00 | s0.00 | \$0.00 | s0.00 | \$220.00 | s0.00 | s0.00 | \$2,30.00 | . 9188.71 | ${ }_{\text {- } 567.10}$ | \$121.61 | s0.00 | 50.00 | s0.00 | so.00 | s0.00 | so.00 | \$0.10 | s0.00 | s0.00 | so.00 | s0.00 | S0.00 | s0.00 | -567.00 | \$2,367.00 | \$0.00 | \$0.00 |
|  |  | \$42,599.70 | sa.00 | s0.00 | 513,759.00 | S,439.75 | s0.00 | 3,000.00 | s0.00 | s0.00 | s63,148.45 | \$2,25.92 | 228.04 | S4,224.05 | \$0.00 | 2,293.21 | \$0.00 | \$80.06 | s0.00 | s0.00 | s0.07 | s0.00 | s0.00 | s0.00 | 5,112.49 | S2,452.12 | \$0.00 | \$10,449.65 | 552,993.0 | s0.00 | 50.00 |
| Departamento 9 Comedor comunit |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 049 143 | Velazquez Pinia Mara catalina | s2, 220000 86.20 .90 | s.00 s.oo | s.00 s00. | ${ }_{\text {Sl }}^{\text {s1,100.00 }} 83,10.95$ |  | s.00 s00. | \$820.00 | s.00 s.oo | so.00 so.oo | S10,775.00 | s.812.10 | so.00 | ${ }_{\substack{\text { S23,7.71 } \\ \$ 1.887}}$ | s.00 s000 |  | s.00 50.00 | S0.00 | s0.00 so.od | s.00 s00. | s0.09 50.06 | so.00 s.00 | so.00 so.oo | s.00 soiod |  |  | s.00 s.00 |  | S2,18280 S6.498.80 | s0.00 s00. | s.00 s000 |
| 212 | ranza Cuz Raí | 350.00 | so.00 |  |  | ${ }^{5223,75}$ | s0.00 | \$220.00 | s0.00 | s0.00 | S4,018.75 | -5107.37 | \$0.00 | \$262.19 |  | ${ }^{9154.82}$ | \$0.00 |  | so.00 | s0.00 |  | s0.00 | so.00 | s0.00 | \$405.38 | so.00 | so.00 | \$560.15 | ${ }^{\text {83,45.60 }}$ | so.00 |  |
| ${ }_{\text {Total }}^{214}$ Depto | Bravo Orozzo Janete Keaina | \$2,133.30 | so.00 | so.00 | \$1,066.65 | \$266.66 | \$0.00 | \$220.00 | \$0.00 | s0.00 | \$3,66.61 | . 5125.10 | \$0.00 | \$226.82 | s0.00 | \$101.72 | s0.00 | S0.00 | s0.00 |  | s0.10 |  |  | \$0.00 | \$366.99 |  |  |  |  |  |  |
|  |  | S12,885.20 | s0.00 | s0.00 | .422.60 | S1,610.64 | s0.00 | 5800.00 | s0.00 | 50.00 | \$21,733.44 | 5357.57 | \$0.00 | \$2,075.59 | \$0.00 | \$1,78.02 | s0.00 | s0.00 | so.00 | \$0.00 | 50.20 | s0.00 | s0.00 | s0.00 | s2,22.70 | 2,460.52 | \$0.00 | s6,001.44 | 515,337.00 | s0.00 | s0.00 |
| Depara | ALIMEN |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| -24 |  |  | S0.00 | \$0.00 |  | ${ }_{\text {che }}^{51799.91}$ | so.00 | ${ }_{\text {s } 2000000}$ | ssooo | s0.00 | ${ }_{\text {che }}^{\text {s6,9327.56 }}$ | so. ${ }_{\text {soo }}$ | s0.00 | ¢6998.31 | s0.00 | ${ }_{\text {S }}^{5688.31}$ | so.00 | so.00 | \$0.00 | so.00 | ${ }_{\text {s009 }}$ | so.00 | so.00 | \$0.00 |  | S0.00 | scood | S909.96 | \$5, ${ }_{\text {S417.50 }}$ | S0.00 | so.00 |


| $\begin{aligned} & 051 \\ & \text { and } \\ & 2105 \end{aligned}$ | Zuñiga Navarro Enrique López Valdivia Elizabeth Pascencia Torres Martha Patricia | \$3,036.40 $\$ 2,240.00$ $\$ 2,800.00$ | $\begin{aligned} & 50.00 \\ & \text { so.00 } \\ & \text { soopo } \end{aligned}$ | $\begin{aligned} & \text { so.00 } \\ & \text { s.000 } \\ & \text { s0.00 } \end{aligned}$ |  |  | $\begin{aligned} & \text { so.00 } \\ & \text { so.00 } \\ & \text { so.00 } \end{aligned}$ | $\begin{aligned} & \$ 200.00 \\ & \$ 200.00 \\ & \$ 200.00 \end{aligned}$ | $\begin{aligned} & 50.00 \\ & \substack{\text { sio.00 } \\ \text { so.00 }} \end{aligned}$ | $\begin{aligned} & \text { so.00 } \\ & \text { sion } \\ & \text { so.00 } \end{aligned}$ | $\begin{aligned} & \$ 5,134.15 \\ & \$ 4,890.00 \\ & \$ 3,000.00 \end{aligned}$ | $\begin{gathered} 50.00 \\ \text { s.0.00 } \\ .5145 .38 \end{gathered}$ | $\begin{aligned} & 50.00 \\ & \text { so.00 } \\ & 50.00 \\ & \hline 0.0 \end{aligned}$ | $\$ 389.40$ $\$ 183.31$ | $\begin{aligned} & 50.00 \\ & \text { so.00 } \\ & \text { so.0. } \end{aligned}$ | $\begin{gathered} s 389.40 \\ 53563 \\ 539.93 \\ \hline \end{gathered}$ | $\begin{aligned} & 50.00 \\ & \text { so.00 } \\ & \text { So.00 } \end{aligned}$ | $\begin{aligned} & \$ 0.00 \\ & \$ 0.00 \\ & \$ 0.00 \end{aligned}$ | $\begin{aligned} & \text { so.00 } \\ & \text { so.00 } \\ & \text { so.00 } \end{aligned}$ | $\begin{aligned} & 50.00 \\ & \text { so.00 } \\ & \text { so.0.0 } \end{aligned}$ | $\begin{array}{r} -\$ 0.03 \\ -\$ 0.03 \\ \$ 0.07 \end{array}$ | $\begin{aligned} & \$ 0.00 \\ & \$ 0.00 \\ & \$ 0.00 \end{aligned}$ | $\begin{gathered} \text { so.00 } \\ \text { so.00 } \\ \text { So.0. } \end{gathered}$ | $\begin{aligned} & 50.00 \\ & \text { s.000 } \\ & \text { s0.00 } \end{aligned}$ | $\begin{gathered} \text { S52.78 } \\ \substack{538.00 \\ 50.00} \\ 50.0 \end{gathered}$ | $\begin{gathered} 50.00 \\ 51,473.300 \\ 50.00 \end{gathered}$ | $\begin{aligned} & \$ 0.00 \\ & \$ 0.00 \\ & \$ 0.00 \end{aligned}$ | $\begin{gathered} 5213.15 \\ \substack{52.29150 \\ 538.00} \\ \hline 150 \end{gathered}$ | $\begin{aligned} & \$ 4,221.00 \\ & \$ 2,598.40 \\ & \$ 2,962.00 \end{aligned}$ | $\begin{gathered} \text { so.000 } \\ \text { so.00 } \\ \hline 0.00 \end{gathered}$ | s0.00 s.00 s.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | s15,418.10 | so.00 | so.00 | s7,199.05 | s1,787.26 | s0.00 | s1,000.00 | so.00 | so.00 | \$25,354.41 | . 144.38 | so.00 | s2,025.91 | so.00 | s1,880.53 | s0.00 | so.00 | so.00 | s0.00 | .50.14 | so.00 | so.00 | so.00 | s2,273.22 | s1,73.00 | s0.00 | s5,626.61 | s10,727.80 | s0.00 | so.0 |
| Deparamento 15 CAPLLLA DE GUADALUPE |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| $\begin{aligned} & \text { Devapatament } \\ & \text { 249 } \\ & \text { 26at Depto } \\ & \text { Total } \end{aligned}$ | $\xrightarrow{\text { Navaro Gomez Maricela }}$ (uvierez Mativ vicooia Magdena | $\$ 3,200.00$ $\$ 1,150.20$ | ${ }_{\substack{\text { so.00 } \\ \text { s00. }}}$ | s.00 s000 | $\underset{\substack{\text { s766.65 } \\ \text { s.00 }}}{\text { che }}$ | $\underset{\substack{\text { sp19.66 } \\ \text { so.00 }}}{\text { a }}$ | ${ }_{\text {sole }}^{\text {s.00 }}$ | $\$ 200.00$ $\$ 200.00$ | s0.00 s00. | s0.00 s00. | $\$ 4,358.31$ $\$ 1,350.20$ | $\begin{gathered} 50.00 \\ .5200 .74 \end{gathered}$ | - 513000 | $\underset{\substack{5310.24 \\ 560.83}}{ }$ | so.00 s000 | 531.24 <br> 50.00 <br> 102 | $\begin{gathered} 5.00 \\ \text { s0.00 } \end{gathered}$ | s0.00 s00. | $\begin{aligned} & 5.000 \\ & \\ & 0.000 \end{aligned}$ | $\begin{gathered} 5.00 \\ \text { s0.00 } \end{gathered}$ | .s.0.02 .80 .09 | 50.00 80.00 | so.00 so.00 | $\begin{gathered} \text { s.000 } \\ \text { s.00 } \end{gathered}$ | $\begin{gathered} 5264.49 \\ 50.00 \end{gathered}$ | 50.00 s0.00 |  | $\begin{gathered} \text { s57.71 } \\ -5140.00 \end{gathered}$ | $53,783.60$ s1, 190.20 | ${ }_{\text {So.00 }}^{\text {so.00 }}$ | s0.00 s000 |
|  |  | \$4,350.20 | s0.00 | s0.00 | 766.65 | 01.66 | s0.00 | 00.00 | s0.00 | s0.00 | ,708.51 | 200.74 | 39.91 | 71.07 | s0.00 | 310.24 | s0.00 | 50.00 | s0.00 | s0.00 | .s0.11 | s0.00 | s0.00 | s0.00 | 64.49 | s0.0 | s0.0 | 5434.71 | 55,273. | s0.00 | s0.00 |
| Deparamento 16 SAN Jose de crac |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ${ }_{221}^{021}$ | Gonzaler Ruiz Ma De La | S1,105.00 $\$ 223330$ | \$0.00 | s0.00 | \$552.50 | ${ }_{\substack{\text { sis.13 }}}^{\text {sen }}$ | ${ }^{50.00}$ | \$220.00 | s.000 | so.00 | \$1.995.63 | - 5200.63 | -5107.34 |  | \$0.00 | \$5000 | ${ }^{\text {so.00 }}$ | s0.00 | 50.00 | ${ }^{50.00}$ | - 50.04 | 50.00 | s0.00 | s0.00 | ${ }^{5190.61}$ | s0.00 | ${ }^{50.00}$ | \$83.23 | ${ }^{51.912 .40}$ | S0.00 | 50.00 |
| ${ }_{224}^{241}$ |  | ${ }_{\substack{\text { S2,333,30 } \\ \text { s1,80.00 }}}$ | ${ }_{\text {spoon }}^{\text {S000 }}$ | S0.00 | ${ }_{\substack{\text { s1,166.65 } \\ \text { spo.00 }}}^{\text {a }}$ | ${ }_{\text {S }}^{52925.06}$ | ${ }_{\text {S0.00 }}^{50.00}$ | \$200000 | ${ }_{\text {spoo }}^{\text {S000 }}$ | Ss000 | ${ }_{\text {s }}^{53,991.61}$ | . $\$ 1215.510$ | S0.00 | ${ }_{\text {S }}^{\text {S1592.43 }}$ | ${ }_{\text {soseo }}^{\text {s000 }}$ |  | ${ }_{\text {s0.00 }}^{\text {s000 }}$ | ${ }_{\text {sosoo }}^{\text {soon }}$ | S0.00 | ${ }_{\text {S000 }}^{\text {S000 }}$ | - 50.04 | ${ }_{\text {S0,00 }}^{50.00}$ | ${ }_{\text {sosoo }}^{\text {S000 }}$ | S0.00 | ${ }_{\text {S }}^{5302.29}$ | S000 | ${ }_{\text {S000 }}^{\text {S000 }}$ | ${ }_{\text {S }}^{53537.701}$ |  | ${ }_{\text {S0.00 }}^{50.00}$ | S0.00 |
| ${ }_{\text {Total Depto }}^{246}$ |  | \$5,23.30 | s0.00 | s0.00 | s2,619.15 | S654.79 | \$0.00 | \$600.00 | 50.00 | s0.00 | s9,112.24 | -547.11 | \$107.34 | \$525.18 | \$0.00 | S161.41 | s0.00 | so.00 | s0.00 | s0.00 | . 50.23 | \$0.00 | s0.00 | s0.00 | 3.60 | S0.00 | s0.00 | 5997.44 | s8,154.80 | s0.00 | s0.00 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 019 | nralez | ${ }_{\text {81, 100.51 }}$ | 50.00 | s0.00 | ${ }^{\text {s789.65 }}$ | 4, 4 | s0.00 | 50.00 | \$5.00 | ${ }^{\text {so.00 }}$ | \$2,292.57 |  | \$80.21 | \$108.50 | \$5000 | so.00 | ${ }^{\text {so.00 }}$ | ${ }_{\text {s0.00 }}$ | s0.00 | s.00 soo | ${ }^{\text {s0.05 }}$ | S0.00 | so.00 s00 | s.00 s.00 | ${ }_{\text {s272.43 }} 832$ | so.00 soon | ${ }_{\text {so.00 }}^{\text {sood }}$ | ${ }_{\text {S4780, }}^{517}$ | $52,100.40$ $\$ 329290$ | so.00 soo | s0.00 s.00 |
| ${ }_{\text {Toal }}$ Depto | Gorzaez Lopee ana ida |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | s3,263.81 | 50.00 | s0.00 | s1, | 5467.20 | \$0.00 | S400.00 | S0.00 | s0.00 | 5,999 | -5313.8 | 80.21 | 5339.40 | s0.00 | S05.80 | s0.00 | 50.00 | 50.0 | 50.0 | - 50.1 | s0.0 | s0.0 | s0.00 | 5644.74 | s0.00 | s0.0 | S670.21 | 55,329.60 | s0.00 | \$0.00 |
| Deparamento 18 PEGUEROS |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 181 <br> Total Depto |  | $\underset{\substack{\text { S1,977.20 } \\ \$ 789}}{\text { S }}$ | ${ }_{\text {soneo }}^{\text {s000 }}$ | S0.00 | ¢ | ${ }_{\substack{\text { spg.71 }}}^{59395}$ | ${ }_{\text {soseo }}^{\text {s000 }}$ | \$200.00 | ${ }_{\text {saneo }}^{\text {s.00 }}$ | S000 |  | ${ }_{\text {- }}^{\text {- } 21400.74}$ | -\$137.71 | ${ }_{\text {s63.02 }}^{519.56}$ | ${ }_{\text {soseo }}^{\text {s000 }}$ |  | ${ }_{\text {So.00 }}^{\text {so.00 }}$ | ${ }_{\text {s000 }}^{\text {s00 }}$ | ${ }_{\text {solo }}^{\text {s000 }}$ | ${ }_{\text {s0000 }}^{\text {s000 }}$ | ${ }_{\text {S0.05 }}^{50.15}$ | ${ }_{\text {soloo }}^{50.00}$ | ${ }_{\text {s0000 }}^{\text {soon }}$ | S0.00 | ${ }_{\text {\$1363622 }}$ | S189.00 | ${ }_{\text {So. }}^{50.00}$ | ${ }_{\text {sil7,46 }}^{\text {s37.05 }}$ | ${ }_{\substack{\text { S } \\ \text { S1,295.80 }}}^{\text {s,938.40 }}$ | ${ }_{\text {S0.00 }}^{50.00}$ | so.00 |
|  |  | \$2,70.90 | s0.00 | s0.00 | s $1,353.45$ | s338.36 | so.00 | 00.00 | s0.00 | so.00 | 54,798.71 | 346.12 | . 71 | s254.58 | so.00 | S66.18 | s0.00 | so.00 | s0.00 | s0.00 | s0.10 | so.00 | so.00 | so.00 | S466.94 | 89.00 | so.00 | s564.51 | s4,234.20 | so.00 | s0.00 |
| Deparamento 19 CAPILA DE MLPRL |  | 81.9 | s0.00 | s0.00 | \$966.65 | \$241 | so.00 | 500.00 | so.00 | s0.00 | s3,341.61 | . 145.38 | 90.00 | 94.18 | s0.00 | 48.81 | s0.00 | so.00 | so.00 | s0.00 | s0.09 | so.00 | so.00 | s0.00 | 933.49 | s0.00 | s0.00 | 538221 | \$205940 | , | s0.00 |
| ${ }_{\text {Total Depto }}^{247}$ |  | \$1,933.30 | s0.00 | s0.0 | s966.65 | 11.66 | S0.00 | \$200.00 | s0.00 | 50.0 | s3,341.61 | -514.38 | s0.00 | s194.18 | s0.00 | 548.81 | s0.00 | s0.00 | so.00 | s0.00 | -50.09 | s0.00 | so.00 | so.00 | 5333.49 | s0.00 | s0.00 | ${ }^{5322.21}$ | s2,959.40 | so.00 | s0.00 |
| Deparamento 20 TEComatLan |  | \$1,98.60 | s0.00 | s0.00 | 9994.30 | ${ }^{228.58}$ | s0.00 | \$200.00 | so.00 | so.00 | s3,431.48 | . 144.38 | so.00 | 5203.21 | so.00 | 557.83 | so.00 | so.00 | s0.00 | s0.00 | s0.02 | s0.00 | so.00 | s0.00 | \$333.03 | so.00 | s0.00 | \$400. 88 | s3,030.60 | s0.00 | s0.00 |
|  |  | \$1,98.60 | s0.00 | s0.00 | 5994.30 | ${ }^{524.58}$ | s0.00 | \$200.00 | s0.00 | s0.00 | 53,431.48 | -514.38 | so.00 | 5203.21 | 50.00 | s57.83 | \$0.00 | 50.0 | so.00 | s0.00 | 50.02 | s0.00 | s0.00 | s0.00 | 43.03 | S0.00 | s0.00 | S400.88 | 53,030.60 | so.00 | s0.00 |
| De <br> Total Depto | ${ }_{\text {Pensionados }}^{\text {Cano }}$ Femander Esperansa | \$1,292.10 | \$0.00 | so.00 | 90.00 | s0.00 | s0.00 | \$200.00 | so.00 | so.00 | \$1,921.10 | . 8200.74 | .9130.83 | S69.91 | s0.00 | so.00 | so.00 | so.00 | so.00 | s0.00 | S0.13 | so.00 | so.00 | so.00 | so.00 | s0.00 | s0.00 | S130.70 | \$1,622.80 | s0.00 | s0.00 |
|  |  | \$1,292.10 | s0.00 | s0.00 | so.00 | s0.00 | s0.00 | 20.00 | s0.00 | s0.00 | s1,492.10 | 20.74 | 30.33 | S69.91 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | 50.13 | \$0.00 | so.00 | s0.00 | s0.00 | s0.00 | s0.00 | -133.70 | 5,622 | so.00 | s0.00 |
| Deparamento 26 ASITTENCIA SOCIAL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 016 | Franco Martio Savador | \$2,920.60 | \$0.00 | s0.00 | \$1,460.30 | \$365.07 | s0.00 | \$200.00 | s0.00 | s0.00 | \$4,945.97 | s0.00 | s0.00 | ${ }^{3631.61}$ | s0.00 | ${ }^{3} 361.61$ | s0.00 | s0.00 | s0.00 | \$0.00 | \$0.16 | s0.00 | s0.00 | s0.00 | ${ }^{5503.80}$ | \$0.00 | \$0.00 | \$865.57 | S4,080.40 | s0.00 |  |
| O58 079 | Fuenes Reyes Tamara lizabenh | S3,29.80 | so.00 | 50.00 | ${ }^{\text {\$1,609.90 }}$ | \$502.48 | so.00 | \$200.00 | S0.00 | s0.00 | \$5,432.18 | so.00 | \$0.00 | \$433.42 | s0.00 | \$433.42 | 80.00 | \$0.00 | s0.00 S00 | ${ }_{\text {S0000 }}$ | .so. | so.00 s000 | so.00 s000 | s0.00 | St55.42 | ${ }_{\text {S2 }}^{\text {S2,41500 }}$ | s0.00 $\$ 000$ | ${ }_{\text {\$3,003.78 }}^{\text {S2060 }}$ | \$2,028.40 | \$0.00 | s0.00 |
| 161 |  | ¢ | ssood | s0.00 | $\underset{\substack{\text { S14,400.00 } \\ \text { S53 }}}{ }$ | \$351.00 | S0.00 | \$2000.00 | soion | ss000 |  | .s160.30 | -91.46 | \$1556.83 | S0.00 | ss.00 |  | Ss000 | S000 | sois | -50.03 | sois | so. | S0.00 |  | \$11,15.7.00 | \$9000 |  | \$1, 5 S38.00 | S0.00 | S0.00 |
| ${ }^{186}$ | Anaya Roditigue Norma | \$1,716.70 | \$0.00 | s0.00 | ${ }_{\text {s858.35 }}$ | ${ }_{\text {S214.59 }}$ | s0.00 | \$200.00 | S0.00 | s0.00 | \$2,989,64 | . 8160.30 | - 51.46 | \$1558.83 | S0.00 | soiou | so.00 | so.00 | S0.00 | so.00 | - 50.13 | soiou | \$0.00 | S0.00 | s\%96.13 | \$1,055.500 | so.00 | ${ }_{\text {Sl }}^{\text {S1,550.00 }}$ | ¢1,639.60 | S0.00 | so.00 |
| ${ }_{\text {Total Depto }}^{266}$ | ez Cores Jua | \$2,80.00 | \$0.00 |  | s0.00 | \$0.00 | S0.00 | \$200.00 |  |  | \$3,000.00 | . 5144.38 | s0.00 | \$183.31 | \$0.00 | \$37.93 |  |  |  |  |  |  |  |  |  |  |  | 538.00 | \$2,962 |  |  |
|  |  | \$15,173.80 | 80.00 | 50.0 | 186.90 | 546.73 | s0.00 | 200.00 | s0.00 | 50.00 | s24,107.43 | 465.98 | 2.92 | s1,631.63 | s0.00 | 168.59 | s0.00 | s0.00 | s0.00 | so.0 | -50.02 | \$0.00 | s0.00 | s0.00 | S.134.4 | s6,112.50 | \$0.00 | s,412. | \$14,694 | s0.00 | s0.00 |
| Deparamento 28 CASIM |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 118 259 | Ranirez Escobedo Ana Berenica Carcia Suraez Rosa angeica |  | \$0.00 | s.00 soon | (51.201.62 | \$300.40 | S0.00 | ( $\begin{gathered}\text { S200.00 } \\ \$ 20000\end{gathered}$ | So.00 | so.00 soon | ( $\begin{aligned} & 53.075 .30 \\ & \$ 359990\end{aligned}$ | -\$160.30 <br> .81250 | \$s.48 | ST15.82 | s.00 sion | ( ${ }_{\text {s0.00 }}^{\text {s1234 }}$ |  |  | ss.00 |  | s.07 5003 | s.00 s00 S00 | S0.00 | s.00 soon | ${ }_{\substack{\text { s296.11 } \\ \text { s3099 }}}$ | sos.00 | s0.00 $\$ 000$ | S1.29.70 s51.50 | S1, 1.45 .60 8308540 | so.00 soon | s.00 soon |
| 259 <br> Total Depto |  |  | \$8000 | S000 | So. | S0. | S0.00 | \$ $\begin{aligned} & \text { s200.00 } \\ & \$ 20000\end{aligned}$ | S000 | S0.00 |  | -512.00 | Scood | ${ }_{\text {S385.63 }}^{524858}$ | so. | \$335.63 | S0.00 | so.00 s.oo | S000 |  | -50.33 | S000 | \$8000 | S0.00 | \$8983.00 | So. | \$0.00 | \$814.600 | \$3, 5 Spi.100 | S0.00 |  |
|  |  | \$8,973.18 | \$0.00 | 50.00 | 201.62 | 20.40 | 50.00 | 500.00 | s0.00 | \$0.00 | s11,075.20 | 285.40 | S1.48 | 573.03 | 50.00 | S59.11 | 50.00 | 50.00 | 50.00 | s0.0 | 50.07 | \$0.00 | s0.0 | s0.00 | 51,77.11 | 935.00 | 50.00 | \$2,562 | s8,512. | \$0.00 | s0.00 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ${ }^{006}$ | Camaena Aldrete Maria Estella | ¢3,632.40 | s0.00 | s0.00 | \$1,816.20 | \$454.0s | so.00 | \$200.00 | s0.00 | s0.00 | \$6,122.65 | s0.00 | so.00 | S542.03 | s0.0 | \$54203 | s0.0 |  | s0.0 | \$0.00 |  | s0.0 | s0.00 | so.0 | ${ }^{6} 626$ | 50.00 | \$0.00 | st1,168 | \$4,93 |  | s0.00 |
| 015 037 | Franco Caranaza Jorge Abero Ruiz Anuuo Ma eel Rosario |  | S0.00 | S0.00 s000 | ${ }_{\text {Sl }}^{\text {\$1,56.70 }}$ \$1,304.65 | ${ }_{\text {S }}^{\text {s392.67 }}$ | S0.00 so.00 | \$820.00 | s.00 so.00 | Ss.00 | S5,291.77 S4,400.11 | so.00 | s0.00 soo. | ${ }_{\text {S412.68 }}^{5830.51}$ | ${ }_{\text {So }}^{\text {s0.00 }}$ S0.00 | ${ }_{\text {S }}^{512.68}$ | ${ }_{\substack{\text { s0.00 } \\ \text { so.00 }}}$ | ss.00 | s.00 s0.00 | S0.00 s000 |  | s0.00 s0.00 | \$0.00 | so.00 s000 | ${ }_{\text {S }}^{\text {S4450.510 }}$ |  | ${ }_{\text {sone }}^{\text {s000 }}$ | $\underset{\substack{\text { S2,982.57 } \\ \text { s754, }}}{ }$ |  | So.00 | so.00 s0.00 |
| 045 | De La Tore Orega Laura Eshela | \$3,795.00 | \$0.00 | s0.00 | \$1,997.50 | \$474.38 | s0.00 | \$220.00 | s0.00 | s0.00 | ${ }_{\text {s6,36.88 }}$ | 50.00 | \$0.00 | ${ }_{5585.73}$ | ${ }_{\text {s0000 }}$ | \$555.73 | s0.00 | s0.00 | s0.00 | ${ }_{50,00}$ | -50.09 | ${ }_{50,00}$ | s0.00 | s0.00 | S654.64 | scooo | ${ }_{\text {s000 }}$ | S1,240.28 | \$5,126.60 | \$0.00 | s0.00 |
| ${ }_{\text {Total Depto }}^{20}$ | Guiereze Gonzalez Yanet Mariela | \$2,80,00 | \$0.00 | s0.00 | \$12,400.00 | \$350.00 | s0.00 | \$200.00 | s0.00 | s0.00 | \$4,750.00 | \$0.00 | S0.00 | \$335.63 | s0.00 | \$335.63 | so.00 | \$0.00 | s0.00 | \$0.00 | \$0.17 | s0.00 | s0.00 | s0.00 | \$483,00 | \$0.00 | \$0.00 | \$818.80 | \$3,931.20 | \$0.00 | s0.00 |
|  |  | \$15,970.10 | s0.00 | so.00 | s7,985.05 | s1,996.26 | s0.00 | s1,000.00 | s0.00 | s0.00 | s26,951.41 | s0.00 | s0.00 | s2,180.58 | s0.00 | s2,180.58 | s0.00 | s0.00 | so.00 | so.00 | so.1 | so.00 | s0.00 | s0.00 | 8,754.84 | s2,029.42 | so. 0 | 56,965. | s19,986. | so.00 | s0.00 |
| Deparamento 31 Proteccion a la infancia |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 169 187 | Casian Santiliá Juan Caras | $93,266.70$ $\$ 828000$ | \$0.00 | s.00 s00 |  | \$408.34 | S0.00 | \$200.00 $\$ 20000$ | s.00 s000 | S0.00 soon | 55.50 .39 S475000 | so.00 sooo | s0.00 so.00 | ${ }_{\$ 434568}$ |  | ${ }_{\$ 434568}$ |  | S0.00 s0.00 |  |  | ${ }_{\text {spors }}^{\text {s000 }}$ |  | S0.00 s000 | s.00 s0.00 | \$563.51 | ${ }_{\text {S }}^{\text {s50.00 }}$ |  | S1.08.19 S1.006.60 | (8,500.20 | S0.00 | s0.00 |
|  | Godoy Fregoso Ana Lizeeth | ${ }_{\text {S }}$ \$2,800.00 | ${ }_{\text {\$0.00 }}$ | \$0.00 | S11,400.00 | \$3550.00 | s0.00 | \$200.00 | s0.00 | ${ }_{\text {scoo }}$ | ${ }_{\text {84, } 4 \text { 50.00 }}$ | so.00 | so.00 | \$335.63 | ${ }_{\text {s0.00 }}$ | \$335.63 | S0.00 | ${ }_{\text {s0.00 }}$ | ${ }_{\text {S0.00 }}$ | ${ }_{5000}$ | -50.03 | ${ }_{\text {coin }}$ | S000 | S0.00 | \$483, ${ }^{5460}$ | \$5977.00 | \$8000 | ${ }_{\text {S1, } 215.60}$ | \$53,53.40 | S0.00 | S000 |
| $\underset{\substack{\text { 237a } \\ \text { Total Depto }}}{20}$ | Cordova Renteria Sergio | \$2,80.00 | \$0.00 | so.00 | \$1,400.00 | \$350.00 | s0.00 | \$200.00 | so.00 | s0.00 | \$4,750.00 | \$0.00 | \$0.00 | \$335.63 | \$0.00 | \$335.63 | s0.00 | \$0.00 | so.00 | \$0.00 | -50.03 | \$0.00 | \$0.00 | so.00 | \$483.00 | s0.00 | \$0.00 | 5818.60 | \$3,93,40 | \$0.00 | s0.00 |
|  |  | s11,66.70 | s0.00 | s0.00 | s5,833.35 | s1,458.34 | s0.00 | s800.00 | s0.00 | s0.00 | s19,758.39 | s0.00 | s0.00 | s1,451.57 | \$0.00 | s1,451.57 | s0.00 | s0.00 | s0.00 | \$0.00 | -50.09 | \$0.00 | so.00 | s0.00 | s2,012.51 | s987.00 | \$0.00 | \$4,450. | s15,307. | so.o | s0.00 |
| Deparamento 32 REPRESENTACION LEGAL Cus |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 109 <br> 123 | ${ }^{\text {Avare }}$ | S2,800.00 S28000 | So.00 | s.00 s000 | S1,400.00 S14000 | S ${ }_{\text {S350.00 }}$ | S0.00 | S 5200.00 | So.00 | S0.00 |  | so.00 | so.00 soon | ${ }_{\text {S }}^{\text {s355.63 }}$ | so.00 | ${ }_{\text {S }}^{\text {s355.63 }}$ | S0.00 |  | so.00 | s0.00 $\$ 000$ | \$0.17 | s.00 s000 | S0.00 | s.00 s000 | SS483.00 <br> 88300 | 52, 5 So00 | s0.00 s00 | S2.918.80 <br> S818, |  | so.00 soon | s.00 soon |
| ${ }_{136}$ |  | \$22800.00 | s0.00 | s0.00 | \$1,4 | \$350.00 | s0.00 | \$220.00 | s0.00 | s0.00 | \$4,750.00 | s0.00 | 50.00 |  | \$0.00 |  | s0.00 | 50.00 | s0.00 | \$0.00 |  | 50.00 | \$5000 |  |  | s0.00 | \$0.00 |  |  | s0.00 | s0.00 |
| 149 | Gonzalez Rodrigo | 97,729.50 | 50.00 | s0.00 | \$3,864.75 | s966.19 | s0.00 | \$200.00 | s0.00 | s0.00 | \$12,76.44 | s0.00 | \$0.00 | 1,.838.31 | s0.00 | \$1.838.31 | s0.00 | s0.00 | s0.00 | s0.00 | so.01 | \$0.00 | so.00 | s0.00 | \$1,33,34 | s0.00 | \$0.00 | 53,171 | ¢9,588 | 50.00 | s0.00 |

Departamento 34 DIRECION y ADMNIITTRACIION
Vazquez Zarate Cesar
107

| Vazquue Zarate Cesar |
| :--- |
| Guierer De a ta Mora Eika |






