| Codigo | Empleado | Sueldo | Hora: | $\begin{gathered} \text { Retroac } \\ \text { tivo } \\ \hline \end{gathered}$ | $\begin{gathered} \text { Anticip } \\ \text { o de } \\ \text { sueldos } \end{gathered}$ | Vacacione s a tiempo | $\left.\begin{array}{\|c\|c\|} \hline \text { Pima de de } \\ \text { vacacion } \\ \text { teiempo } \end{array} \right\rvert\,$ | $\underbrace{\text { Aguinal }}$ do | $\begin{gathered} \text { Apoyo } \\ \text { Despensa } \end{gathered}$ | $\begin{array}{\|c} \text { Ingreso } \\ \text { s } \\ \text { Propios } \\ \hline \end{array}$ | $\begin{gathered} \star \text { *Otras }{ }^{\star} \\ \text { *Percep } \\ \text { ciones }{ }^{\star} \\ \hline \end{gathered}$ |  | $\begin{array}{\|} \text { Subs al } \\ \text { Empleo } \\ \text { acreditado } \\ \hline \end{array}$ |  | $\begin{gathered} \text { Suspal } \\ \substack{\text { Eunpes } \\ \text { (meses }} \end{gathered}$ | $\begin{gathered} \text { I.S.R. antes } \\ \text { de Subs al } \\ \text { Empleo } \end{gathered}$ | $\begin{array}{\|l} \hline \text { I.S.R. } \\ \text { Art142 } \end{array}$ | IS．R．（mes） | $\begin{aligned} & \text { ntaal } \\ & \text { Uncal } \\ & \hline \end{aligned}$ | $\begin{gathered} \text { cis.f.an } \\ \text { comense } \\ r \end{gathered}$ |  | Subs entrega do que no corresp ondia | $\begin{aligned} & \text { Ajuste } \\ & \text { al neto } \\ & \hline \end{aligned}$ |  |  | $\left.\begin{array}{\|c\|c\|} \hline \text { Auste } \\ \text { subsidi } \\ \text { subsad } \\ \text { causa } \end{array} \right\rvert\,$ | Retenc． <br> Pensiones | Préstamo Pensiones |  | ＂TOTAL＊ | NETO． | "Otras | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |



| \＄3，254．25 | 50．00 | S0．00 | 50．00 | S0．00 |
| :---: | :---: | :---: | :---: | :---: |
| \＄ $\begin{gathered}\text { S3，27．7．00 } \\ \$ 4.160 .10\end{gathered}$ | 50.00 50.00 | s．00 s000 | S0．00 | so．00 |
| \＄2，970．76 | 50.00 | S000 | 50.00 | S0．00 |
|  | \＄50．00 | S0．00 | \＄50．00 | S0．00 |
| \＄3，427．80 | 50.00 | \＄0．00 | 50.00 | S0．00 |
| $\$ 2.781 .90$ <br> $\$ 4.36800$ | \＄5000 | 50.00 S000 | 50.00 5000 | 50.00 Sooo |
|  | \＄50．00 | S0．00 | \＄5000 | S0．00 |
| \＄2，730．00 | 50.00 | S000 | \＄0．00 | 5000 |
| （ 56.760 .05 | S0．00 | S0．00 | ${ }^{50.00}$ | ${ }^{50.00}$ |
| \＄ | \＄0．00 | S0．00 | \＄5000 | S0．00 |


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 \\ \begin{tabular}{|c|c|}
\hline Deparamento 5 \& \\
\hline ${ }_{0}^{023}$ \& Hemanatez Gorzalez Chis \\
\hline 115 \& Plasencia Suierere Maria Suadalupe \\
\hline \& Perez Matinez Claudia Lize \\
\hline 175 \& Melano Rueza Aleiantra \\
\hline \& enandee FFanco María Fema \\
\hline 178

205 \& Murioz Gorzale M Magariu \\
\hline ${ }_{209}^{205}$ \& Curman Gorrale Feoeanhi \\
\hline 225 \& Bravo Hermandez Blanca Estela \\
\hline 239 \& Barajas Barasas Blance Estela \\
\hline ${ }^{255}$ \& Garcia Velazquez Hector Gerarit \\
\hline 262 \& Meza Guerereo Chisisian Ra \\
\hline ${ }_{264}^{263}$ \& Amador Bello Rootio \\
\hline ${ }_{267}^{264}$ \& Cuelar Sepurveda Jose De \\
\hline ${ }^{268}$ \& Parides Davile Terestita e e jesus \\
\hline
\end{tabular}



















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nto 15 CAPILLA D G GUadalupe

Deparamento 16 SAN JOSEE DE GRACIA
Gorzalez Ruiz Ma De La Lue
O2t




| Depa |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| ${ }_{\text {Total }}^{\text {O20 }}$ Opto |  |  | S000 s00 | s0.00 s.00 | \$0.00 | S0.00 s000 | so.00 | ${ }_{\substack{\text { so.00 } \\ \text { s00 }}}^{\text {a }}$ | \$40000 | \$0.00 | so.00 | ${ }_{\substack{\text { S2, } \\ \text { S3,766.60 }}}^{\text {S, }}$ | -960.30 | so.00 s000 | $\begin{array}{r} -\$ 10.28 \\ \$ 0.00 \end{array}$ | $\begin{aligned} & \$ 1500002 \\ & 523 i 13 \end{aligned}$ | \$0000 | S100.03 | \$000 | . 5 s57.00 | \$0.00 | \$000 | ${ }_{\text {S0. }}^{50.17}$ | ${ }_{\text {So }}^{50.00}$ | s0.00 | \$0.00 |  | ${ }_{\substack{\text { s0.00 } \\ \text { s0.00 }}}^{\text {a }}$ | ${ }_{\text {So }}^{\substack{\text { s0000 }}}$ | ${ }_{\text {S } 4356.10}^{528.105}$ |  |  | ${ }_{\text {S0.00 }}^{\text {so.00 }}$ |
|  |  | \$5,93,55 | \$0.00 | s0.00 | \$0.00 | s0.00 | s0.00 | \$0.00 | 00.00 | \$0.00 | s0.00 | s6,73.5 | -525.40 | ${ }^{50.00}$ | - 10.28 | 5381.15 | 50.00 | S106.03 | s0.00 | 57.12 | 50.00 | \$0.00 | \$0.17 | \$0.00 | s0.00 | s0.00 | 682:3 | \$0.00 | \$0.00 | 5721.15 | S6,012.40 | \$0.00 | 50.00 |
| Deparamento 18 PEGUEROS |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ${ }_{206}^{181}$ | Castelenos Sernandez Ana Vascuez Essueda Rosaina |  | S0.00 s000 | s.00 s000 | s.00 50.00 | s0.00 s000 | so.00 | So.00 | \$400.00 | S0.00 | s.00 s.00 | ${ }_{\substack{\text { si.as7.95 } \\ \text { Si.631.95 }}}^{\text {a }}$ | - 8125.10 | \$18.01 | ${ }_{\text {S } 5130014}^{\text {S }}$ | ${ }_{\substack{524.04 \\ 564.60}}$ | s0.00 80.00 | si15.94 |  | S0.00 | S000 | S000 | - 5 s.06 | s0.00 <br> 80.00 | so.00 | s.00 s000 | ${ }_{\substack{\text { sap7.66 } \\ \text { S14,67 }}}$ | S189000 | (\$0.00 |  |  | ${ }_{\substack{\text { s0.00 } \\ 80.00}}$ | so.00 S0.00 |
| ${ }_{\text {Total Depto }}$ | Jimenez Valiviva Paricia | \$2,80.00 | \$0.00 | s0.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$3,208,00 | -\$45.38 | so.00 | s0.00 | \$170.32 | \$0.00 | \$24.95 | \$0.00 | s0.00 | \$0.00 | \$0.00 | ${ }_{-50.07}^{8002}$ | ${ }_{\text {S0.00 }}$ | s0.00 | s0.00 | \$322.92 | s0.00 | ${ }_{\text {S000 }}$ | \$347,80 | \$2,860.20 | ${ }^{50.00}$ | 3000 50.00 |
|  |  | \$7,497.90 | \$0.00 | 50.0 | \$0.00 | s0.00 | 50.00 | \$0.00 | \$1,200.00 | \$0.00 | s0.00 | s8,697.90 | -547.22 | \$18.01 | -513.14 | 5475.96 | s0.00 | S140.39 | s0.00 | s0.00 | s0.00 | s0.00 | -50.11 | \$0.00 | s0.00 | s0.00 | 5862.25 | \$189.00 | \$0.00 | \$1,073.90 | \$7,62.00 | \$0.00 | 50.00 |
| Deparamento 19 CAPPLLA DE MIPILLLAS |  | 93,015.90 | so.00 | so.00 | \$0.00 | s0.00 | so.00 | \$0.00 | \$400.00 | s0.00 | so.00 | \$3,415.90 | . 144.38 | \$17.94 | s0.00 | \$192.94 | so.00 | 547.57 | s0.00 | so.00 | so.00 | S0.00 | -50.04 | \$0.00 | s0.00 | so.00 | \$346.83 | s0.00 | \$0.00 | 5412.30 | \$3,003.60 | \$0.00 | 50.00 |
| ${ }_{\text {Toalal }}^{247}$ |  | \$3,01.90 | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | s3,415.90 | . 144.38 | \$17.94 | \$0.00 | S192.94 | \$0.00 | 54.57 | s0.00 | s0.00 | s0.00 | s0.00 | -50.04 | \$0.00 | \$0.00 | s0.00 | ${ }^{5366.83}$ | s0.00 | s0.00 | 5412.30 | \$3,003.60 | s0.00 | 50.00 |
| Deparamento 20 TEComatLan |  | 83,102.15 | s0.00 | so.00 | \$0.00 | s0.00 | so.00 | s0.00 | s400.00 | so.00 | so.00 | \$3.502.15 | . $\$ 125.10$ | \$18.00 | s0.00 | \$20233 | \$0.00 | 57.23 | 50.00 | S0.00 | S0.00 | s0.00 | .50.03 | \$0.00 | s0.00 | s0.00 | \$356.75 | s0.00 | \$0.00 | 5451.95 | \$3,5020 | \$0.00 | 80.00 |
| Total |  | \$3,102.15 | s0.00 | s0.00 | \$0.00 | 50.00 | s0.00 | s0.00 | \$400.00 | \$0.00 | so.00 | \$3,502.15 | - 5125.10 | \$18.00 | S0.00 | 520233 | s0.00 | s77.23 | \$0.00 | s0.00 | s0.00 | s0.00 | .50.03 | \$0.00 | s0.00 | so.00 | \$356.75 | 50.00 | \$0.00 | s451.95 | \$3,050.20 | s0.00 | 50.00 |
| ${ }^{\text {Deparamento } 21 \text { Pensiovanos }}$ Con |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | \$1,343.85 | \$0.00 | s0.00 | \$0.00 | S0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | s0.00 | \$1,74.85 | -. 2200.63 | s0.00 | - 1128.87 | 877.76 | 80.00 | 50.00 | 50.00 | 30.00 | 50.00 | S0.00 | -50.08 | 80.00 | S0.00 | s0.00 | 50.00 | 50.00 | 80.00 | \$128.95 | 81,872.80 | s0.00 | s0.00 |
| Total Depto |  | \$1,34,.35 | \$0.00 | s0.00 | \$0.00 | 50.00 | s0.00 | so.00 | 00.00 | \$0.00 | s0.00 | \$1,74.8] | 500.63 | 50.00 | \$128.87 | 51.76 | 50.00 | s0.00 | 80.00 | 50.00 | 30.00 | s0.00 | -50.08 | 50.0 | 50.00 | \$0.00 | s0.00 | s0.00 | \$0.00 | 122.5 | 51,872.80 | \$0.00 | 50.00 |
| Deparamemto 26 ASITTENCIA SOCIIAL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 016 088 | $\xrightarrow{\text { Franco Matin Savador }}$ Fuenes Reyes | ${ }_{\substack{\text { S } \\ \$ 5,502.90}}^{\text {S. }}$ | \$0.00 | so.00 | ${ }_{\text {s. }}^{\substack{\text { s.00 } \\ \text { s00 }}}$ | S0.00 s000 | ${ }_{\substack{\text { s.00 } \\ \text { s.00 }}}^{\text {a }}$ | ${ }_{\substack{\text { so.00 } \\ \text { s000 }}}$ | \$400.00 | ${ }_{\text {Soseo }}^{\text {s.00 }}$ | so.00 |  | so.00 | ${ }_{\text {\$550.17 }}^{\$ 5}$ | sso.00 | ${ }_{\substack{\text { s30.52 } \\ \$ 4258}}^{\text {S }}$ | S0.00 s000 |  |  | sso.00 | ${ }_{\substack{\text { so.00 } \\ \text { sooo }}}$ |  |  | ${ }_{\text {so.00 }}^{\text {s0.00 }}$ | S0.00 | S0.00 s000 | ${ }_{\substack{\text { S523.95 } \\ \text { S57.63 }}}^{\text {a }}$ | S2.415.00 | ${ }_{\text {solo }}^{50.00}$ | ${ }_{\substack{\text { s934.70 } \\ \text { s3,68.50 }}}$ | \$ 5 \$1,021.40 |  | ${ }_{\substack{\text { s0.00 } \\ \text { S0.00 }}}$ |
| 079 | Fermander Beeera Juana Mari T | ${ }_{\text {Sta }}^{4.477 .95}$ | S0.00 | S0.00 | ${ }^{50.00}$ | S0.00 | ${ }^{\text {so.00 }}$ | \$0.00 | \$400.00 | ${ }^{50.00}$ | so.00 |  | ${ }_{\text {S0.00 }}$ | cose | S000 | ¢ | so.00 | \$355.36 | S0,00 S000 | soov sood | soov | S0.00 | so.01 | S0.00 S000 | 50.00 S00 | cois |  | ${ }_{\text {S }}^{\text {\$1,63500 }}$ | S0.00 | cosis. | 8,236200 <br> $\substack{462000}$ |  | so.00 Sooo |
| ${ }_{113}^{113}$ | Mayoral Martin Martha Alicia | \$5,408.10 | S0.00 | S0.00 | ${ }^{50.00}$ | ${ }^{50.00}$ | ${ }_{\text {S0.00 }}$ | \$0.00 | \$400000 | ${ }^{50.00}$ | so.00 | ${ }_{\substack { \text { che } \\ \begin{subarray}{c}{5.888 .10{ \text { che } \\ \begin{subarray} { c } { 5 . 8 8 8 . 1 0 } } \\{58180}\end{subarray}}$ | S0.00 Sas | S0.00 | \$0.00 |  | ${ }^{50.00}$ | \$4872.21 | ${ }_{\text {S0.00 }}$ | ${ }^{50.00}$ | ${ }_{\text {So.00 }}$ | \$0.00 | -90.04 | ${ }^{50.00}$ | ${ }_{\text {S0.00 }}$ | ${ }_{\text {s0000 }}$ |  | ${ }_{\text {s. }}^{\text {s.00 }}$ | ${ }^{80.00}$ | \$1,1099090 | \$44699.00 | S0.00 S000 | so.00 So.0 |
| ${ }_{\text {Total }}^{186}{ }^{180}$ | Reyes Macas Dalia Beerice |  | \$0.00 | S0.00 s000 | \$0000 | S0.00 s000 | \$000 | ${ }_{\substack{\text { so.00 } \\ \text { S000 }}}$ | \$ 5 sto0.00 |  | so.00 | ${ }_{\substack{\text { s3, } \\ 838181.90}}^{\text {and }}$ | - ${ }_{\text {- } 14145.588}$ | S000 | so.00 s000 |  | ${ }_{\text {S0, }}^{5000}$ | ${ }_{\substack{522.11}}^{582.11}$ | ${ }_{\text {So }}^{\text {S000 }}$ | - | \$000 | \$9000 | ${ }_{\text {sol }}^{\substack{\text { S0. }}}$ | 50.00 $\$ 0.00$ | S000 | S000 S000 | ${ }_{\substack{\text { sin } \\ \$ 319992}}^{519.92}$ |  | \$0.00 |  | ¢ |  | S0.00 |
|  |  | 25,022.85 | \$0.00 | s0.00 | \$0.00 | \$0.00 | s0.00 | s0.00 | \$2,400.00 | 50.00 | s0.00 | \$27,422.85 | 290.7 | 09.6 | S0.00 | S.95.63 | 50.00 | s1,668.99 | 50.00 | - 52.38 | \$0.00 | 50.00 | \$0.27 | \$0.00 | s0.00 | s0.00 | 5,877.12 | 626.60 | \$0.00 | \$11,259. | \$16,163.80 | s0.00 | 50.0 |
| Deparamento 28 casim |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Ramiez Ess |  | S0.00 | s0.00 | ${ }_{\text {s.00 }}$ | ${ }^{50.00}$ | ${ }_{\text {S0.00 }}$ | ${ }_{\text {socoo }}$ | \$400.00 | ${ }_{\text {s.00 }}$ | ${ }_{\text {s.00 }}$ |  | -\$14538 | \$50.00 | \$0.00 | S157.14 | ${ }^{50.00}$ | \$11.77 | S0.00 | S7.05 s00 | S0.00 soon | S0.00 | ${ }_{\text {S0.07 }}$ | 50.00 5000 | S0.00 | S0.00 | (\$307.96 |  | 50.00 5000 | \$1.374.75 |  | (s.00 | so.00 S0.00 |
| 259260Total Jepto | - Glores ferez Juan Luis | ¢ | S000 | S0.00 | ( 50.000 | S0.00 | s.00 | ${ }_{\substack{\text { s.0.00 }}}$ | \$400.00 | (s000 | s.00 | ¢ | -\$00.00 | ${ }_{\substack{\text { \$180. } \\ \$ 18.07}}$ | S $\begin{aligned} & \text { s000 } \\ & \text { s.00 }\end{aligned}$ | ¢ 5 S440.05 | \$0.00 | ${ }_{\text {s }}$ | \$0.00 | S000 | s.00 | ${ }_{\substack{\text { s.0.00 } \\ \text { s.00 }}}$ |  | \$5000 | S0.00 | S0.00 |  | \$90.84 | \$5000 | S850.40 |  |  |  |
|  |  | \$10,581.90 | s0.00 | s0.00 | \$0.00 | s0.00 | s0.00 | s0.00 | \$1,200.00 | 800 | s0.00 | 781.9 | -5252.75 | \$36.11 | S0.00 | 746. | s0.00 | s993. | s0.00 | 57.05 | 50.00 | s0.00 | 50.12 | 50.00 | 50.0 | s0.00 | \$1,26.9 | \$2,052.84 | \$0.00 | s3,92.9 | \$7,999.0. | so.0 | 50.00 |
| Deparamento 29 CAETF |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 006 015 | Camaren Alirele Maria Estela | \$55.66.55 | S0.00 | s0.00 s00 | \$0.00 | 50.00 s00 | s.00 <br> soon <br> 0 | so.00 | \$400.00 | S0.00 S00 | s.00 s.oo | ${ }_{\substack{\text { cis.066.55 } \\ \text { S5 } 28805}}$ | S0.00 | \$960.04 | \$0.00 | Stis | S0.00 s00 | \$531.48 | so.00 | s.00 s.00 | so.00 soon | so.00 |  | 50.00 $\$ 000$ | so.00 soon | S0.00 |  |  | 80.00 8000 | ${ }_{\text {S }}^{51.247 .15}$ |  |  | so.00 sooo |
| 037 | Ruiz Angule Ma Deel Rososaio | ${ }_{\text {cke }}^{\text {S4,70.55 }}$ | S0.00 | s0.00 | \$0.00 | S0.00 | s.00 | \$0.00 | \$400.00 | ${ }_{5}^{50.00}$ | s.00 | ${ }_{\text {c }}^{54.470 .055}$ | S000 | \$s0.00 | S800 | ${ }^{5307,69}$ | (so.00 | \$400, | so.00 | . 5307.69 | so.00 | s.00 | ${ }_{\text {cose }}^{\text {-50.09 }}$ | \$5000 | S0.00 | S000 |  |  | \$50.00 | ss, | ¢ |  | S0.00 |
| ${ }_{\text {Total Depto }}^{219}$ | De La Tore orteg Laura Sshela | S5,920.20 $\$ 4,36800$ | S0.00 S000 | s.00 s000 | \$8000 | S0.00 s000 | \$s.00 |  | \$400.00 |  | so.00 | ${ }_{\substack{\text { S6,320.20 } \\ \$ 4,768.00}}$ | so.00 | ${ }_{\substack{\text { S64.16 } \\ \text { S17.86 }}}^{\text {a }}$ | S0.00 | ${ }_{\text {S }}^{5377.93}$ | \$0.00 S000 | \$5877.93 | ${ }_{\substack{\text { s0000 } \\ \text { s000 }}}$ | S0.00 | \$0.00 | \$0.00 | \$0.09 | ${ }_{\text {So }}^{50.00}$ | 50.00 50.00 | S0.00 s000 | ${ }_{\substack{5680.82 \\ \$ 50232}}$ | ${ }_{\substack{\text { so.00 } \\ \text { so.00 }}}$ | ${ }_{\substack{50.00 \\ 5000}}$ | $\$ 1.32200$ <br> $\$ 880.20$ |  |  | S0.00 S0.00 |
|  |  | \$22,913,35 | s0.00 | s0.00 | \$0.00 | 50.00 | \$0.00 | s0.00 | \$2,000.00 | \$0.00 | s0.00 | \$26,913,35 | s0.00 | \$196.24 | 50.00 | \$2,160.16 | s0.00 | \$2,160.16 | s0.00 | . 5307.69 | \$0.00 | s0.00 | -50.01 | \$0.0 | 50.00 | so.00 | \$2,865.03 | \$2,029.42 | so. 0 | ¢5,943, | \$19,970.20 | s0.00 | s0.00 |
| Deparamento 31 Proteccion A |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Casian Sanilian Juan | \$ $\begin{aligned} & \text { S5,096.10 } \\ & 84368.00\end{aligned}$ | S0.00 soon | s.00 S000 | \$0.00 | s.00 s000 | S0.00 | So.00 | ( $\begin{aligned} & \text { S400.00 } \\ & 84000\end{aligned}$ | S0.00 | s.00 s.00 |  | S0.00 | (\$50.08 | \$0.00 | ¢ | S0.00 $\$ 0.00$ | ${ }_{\text {S }}^{53472.29}$ | So.00 | so.00 | S000 | \$0.00 | ${ }_{\text {¢ }}^{\text {S0.08 }}$ | s0.00 $\$ 000$ | so.00 S000 | S0000 | ${ }_{\substack{\text { S586.05 } \\ \text { S5232 }}}$ | S0.00 547440 | 50.00 8000 |  |  | ${ }_{\text {S0, }}^{5000}$ | S0.00 |
| $\underset{\substack{201 \\ \text { Total Depto }}}{180}$ | Goovy Fiegoso Ana Lizoent | Stis | S000 | S000 | \$8000 | \$0000 | so. | \$0.00 | \$400000 | so. | s.00 | ${ }_{\text {Sta }}$ | S000 | ${ }_{\text {\$17.86 }}$ | S000 | ${ }_{\text {S }}^{53400.05}$ | S000 | \$3440.05 | \$0.00 | S000 | \$000 | S0.00 | - 50.003 | \$5000 | S0.00 | S000 | ${ }_{\substack{\text { sisoze32 } \\ \text { S50 } 32}}$ | \$865.00 | \$5000 |  | ${ }_{\text {cke }}^{53,2322.80}$ | \$0.00 | (e.00 |
|  |  | \$13,382,10 | s0.00 | so.00 | \$0.00 | 50.00 | s0.00 | \$0.00 | \$1,200.00 | \$0.00 | s0.00 | \$15,032.10 | s0.00 | \$86.79 | 50.00 | \$1,117.39 | s0.00 | \$1,17.39 | s0.00 | s0.00 | s0.00 | s0.00 | s0.03 | \$0.00 | s0.00 | so.00 | \$1,50.69 | \$1,159.40 | \$0.0 | ${ }_{53,953.3}$ | \$11,07.80 | so.0 | so.00 |
| Deparamentio 32 Representacion Legal custoo |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 109 123 |  | - | S0.00 | S0.00 | ${ }_{\text {s.00 }}^{\text {s.00 }}$ | S0000 | so.00 | ${ }_{\substack{\text { so.00 } \\ \text { sood }}}$ | S400.00 |  | so.00 | ${ }_{\substack{\text { S } \\ \text { S4,7,788.000 }}}$ | so. ${ }_{\text {sood }}^{\text {soon }}$ | ${ }_{\substack{\text { \$18,08 } \\ \$ 18.07}}$ | ss.00 | ${ }_{\text {S }}^{5340.05}$ | S0.00 | ${ }_{\text {s3900.05 }}^{\text {s34.05 }}$ | So.00 | ${ }_{\text {solo }}^{5000}$ | so.00 | so.00 | - 5 -50.05 | ${ }_{\text {solo }}^{5000}$ | so.00 | ${ }_{\text {sol }}^{\text {s.00 }}$ s000 | ${ }_{\substack{\text { S502.32 } \\ \text { S50232 }}}$ |  | ${ }_{\text {cose }}^{50.00}$ |  | ${ }_{\substack{\text { che } \\ \$ 1.8657 .760}}^{\text {s.60 }}$ | ${ }_{\substack{\text { so.00 } \\ \text { s000 }}}^{\text {den }}$ | ${ }_{\text {sol }}^{\text {so.00 }}$ |
| 136 | Gomez Gonzalez Wendy | \$5,413,20 | \$0.00 | s0.00 | \$0.00 | s0.00 | so.00 | \$0.00 | \$400.00 | \$0.00 | so.00 | \$5,813,20 | \$0.00 | \$0.00 | \$0.00 | st88.03 | S0.00 | \$488.03 | \$0.00 | \$560.90 | \$0.00 | \$0.00 | ${ }_{-50.05}$ | \$0.00 | \$0.00 | so.00 | ${ }_{\text {S622.52 }}$ | \$0.00 | \$0.00 | \$1,099900 | \$4,763.60 | \$0.00 | S0.00 |
| ${ }_{\text {Toal }}^{275}$ | Triill Gorzaiez Rodirio | \$7800.00 | S000 S000 | S0.00 | S0000 | s.00 s000 | S0.00 | So.00 | S0.00 | \$5000 | so.00 | (5820000 | 220.83 50.00 | ¢988.84 | S199,10 s000 | ${ }_{\text {s554.98 }}^{51.73}$ | S0.00 80.00 | S0000 | Ss0.00 | so.00 soon | S0.00 | 50.00 S0.00 | ${ }_{\text {¢ }}^{\text {s0.06 }}$ | s0.00 <br> 50.00 | 50.00 50.00 | so.00 s000 | S0.00 | S000 | S0.00 | - 51.10 .20 | ${ }_{\text {cke }}^{520020}$ | S0.00 80.00 | S0.00 S0.00 |
|  |  |  | 500 |  | S000 |  |  | s000 |  |  |  | 523,5930 | 52083 | 2290 | 910 | S21284 |  | S2, 12311 | S000 |  |  |  |  |  |  |  | s252416 | \$3,3000 |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Deparamento 34 DIRECCION Y ADMMIS |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 107 108 | Vazaue Zarat Cesar | \$8.5850.90 | S0.00 S00 | s.00 s000 | s.00 5000 | s.00 s000 | So.00 | So.00 | \$400.00 | \$0.00 | s.00 s000 |  | Ss.00 |  | ss000 |  | S0.00 s000 | \$1108.77 | 50.00 50.00 | S0.00 | ${ }_{\substack{\text { S0.00 } \\ \text { s.00 }}}$ |  | ${ }_{\text {solit }}^{50.11}$ | ${ }_{\text {soloo }}^{\text {s0.00 }}$ | S0.00 | ${ }_{\text {sol }}^{\text {so.00 }}$ | ${ }_{\text {\$55623 }}^{59790}$ | ${ }_{\text {s }}^{\text {s0.00 }}$ | ${ }_{\text {S0, }}^{50.00}$ | ${ }_{\substack{\text { s2, } 182.80 \\ \$ 878.70}}$ |  |  | so.00 S0.00 |
| 132 | Ratael Gurman Angelo Jordano | \$7,476.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | s0.00 | \$8787.00 | \$0.00 | \$99.14 | \$0.00 | \$885.77 | S0.00 | 5885.77 | 50.00 | \$0.00 | \$0.00 | 50.00 | s0.15 | \$0.00 | s0.00 | so.00 | \$859.74 | \$1,38.00 | \$0.00 | s3,177.80 | \$4,7818.20 | \$0.00 | S0.00 |
| 142 | as Prascencia Noma Pariu | \$11,370.80 | S0.00 | S0.00 | \$0.00 | S0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | s0.00 | \$15,770.8 | S0.00 | ${ }^{50.00}$ | \$0.00 | \$2.616.47 | ${ }^{50.00}$ | \$2.616.47 | ${ }^{5000}$ | S0.00 | S00.0 | 80.00 | -30.11 | ${ }^{50.0}$ | ${ }^{50.00}$ | \$0.00 | \$1,767 | 87,300 | ${ }^{50.00}$ | \$11,7740 | \$3,99 | \$0.00 | s0.00 |
| ${ }_{231}^{203}$ | Natin Padia Mara Deifeligio |  | S000 | so.00 | \$50.00 | S0,00 s000 | Soiou | Ss000 | ${ }^{\text {Sta0.00 }}$ | \$000 | S000 |  | ss.oo | S0.00 S0.00 | (1000 | Sisciet | (en |  | 50.00 | - 510.20 | 50.00 | So.00 | S0.00 | \$5000 | 50.00 | S000 | \$5262 |  | \$50.0 | ( | \$83,600 | cois | (100 |
| ${ }_{\text {Total }}^{270}$ Depto | Rosaes Estrad Vanessas suza | ¢ | s0000 | S000 | (s000 | S000 s000 | So. | ¢ | \$ | \$s.00 | S000 |  | . 125.10 | 边 $\begin{aligned} & \text { so.00 } \\ & \text { sooo }\end{aligned}$ | S000 | ${ }_{\substack{362.67 \\ 5218.88}}^{50.5}$ | \$9000 | ¢ | S0.00 | spoot | S0.00 | S0.00 |  | S0000 S000 | S0.00 | S000 | ¢ | Sois | (s.00 |  | ( | ( $\begin{aligned} & \text { s0.00 } \\ & 80.00\end{aligned}$ | (e.00 |
|  |  | \$48,348.75 | so.00 | so.00 | \$0.00 | s0.00 | so.00 | \$0.00 | \$2,800.00 | \$0.00 | s0.00 | \$55,148.75 | . $\$ 125.10$ | \$188.26 | s0.00 | 55,977.90 | s0.00 | \$5,79279 | s0.00 | \$530.97 | s0.00 | s0.00 | ${ }_{\text {s0.36 }}$ | \$0.00 | s0.00 | so.00 | \$5,560.11 | s9,199.00 | s0.00 | \$20,70.95 | \$30,439.20 | s0.00 | s0.00 |
| Total Gral. |  | \$30,090.44 | s0.00 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 018.40 | s0.00 | 50.00 |

