| Codigo | Empleado | do | $\xrightarrow{\text { Horas }}$ extras | ${ }_{\text {Rerroat }}^{\text {ivo }}$ | $t \begin{gathered} \begin{array}{c} \text { anticip } \\ \text { sele } \\ \text { sueclo } \\ \text { s. } \end{array} \\ \hline \end{gathered}$ | $\begin{array}{\|c} \text { Vacaciones } \\ \text { a tiempo } \end{array}$ | $\left.\begin{array}{\|c} \text { Pima de } \\ \text { vacaciones } \\ \text { a tiempo } \end{array} \right\rvert\,$ | ${ }_{\text {A }}^{\text {Apoyo }}$ Despensa |  | $\left\lvert\, \begin{gathered} \text { Otras } \\ \text { Perce } \\ \text { Pericen } \\ s^{*} \\ s^{*} \end{gathered}\right.$ | $\left\|\begin{array}{c} \text { TOTOLLL } \\ \text { PERCEPCCIO } \\ \text { NESS } \end{array}\right\|$ | $\begin{gathered} \text { Subs al } \\ \text { Empleo } \\ \text { acreditado } \end{gathered}$ | $\begin{aligned} & \text { Subs al } \\ & \text { Empleo } \\ & \text { (mes) } \end{aligned}$ | $\begin{gathered} \text { I.S.R. antes } \\ \text { de Subs al } \\ \text { Empleo } \end{gathered}$ | $\xrightarrow{\text { L．S．R．}}$ Arti2 | I．s．r．（mes） | $\underset{\substack{\text { cuota } \\ \text { sindical }}}{ }$ | $\left\|\begin{array}{c} \text { 1.s.R. a a } \\ \text { compen } \\ \text { sar } \end{array}\right\| ;$ | Aiuste <br> Sussiaio <br> pura <br> pare <br> empleo |  | Ajuste al | $\begin{gathered} \text { ISR de } \\ \text { ajuste } \\ \text { mensual } \end{gathered}$ | $\begin{gathered} \text { aspado } \\ \begin{array}{c} \text { ajustao } \\ \text { pubsicio } \end{array} \\ \text { subs } \end{gathered}$ | $\begin{aligned} & \text { Ajuste al } \\ & \text { Subsidio } \\ & \text { Causado } \end{aligned}$ | ${ }_{\substack{\text { Retenc．} \\ \text { Pensiones }}}$ | Prestamo Pensiones | $\left\|\begin{array}{c} \text {-otras } \\ \substack{\text { Doudeci } \\ \text { ones }} \end{array}\right\|$ | $\begin{gathered} \text { Totall } \\ \text { DEDLCCIO } \\ \text { NESS } \end{gathered}$ | － NE |  | $\begin{aligned} & \text { "TOTAL*** } \\ & \text { "OBLIGA } \\ & \text { CONES" } \end{aligned}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Deparamento 3 CADI |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 032 060 060 | Ninco Quinanilla Matilde Becerra Ruiz Maria uuad | ¢ | ${ }_{\text {so．00 }}^{\text {soo }}$ | ${ }_{\text {so．}}^{5000}$ | ${ }_{\text {so．}}^{\text {so．00 }}$ | so．00 | so．${ }_{\text {so．00 }}$ | ${ }_{\text {s }}^{54000.00}$ | so．00 | 50.00 50.00 |  | ${ }_{\text {－}}^{\text {－} 1288.44}$ | s0．00 | ${ }_{\text {¢235．99 }}{ }_{\text {¢23．47 }}$ | s0．00 | \＄110．24 | so．00 | so．00 | so．00 | s0．00 | ${ }_{90.10}^{50.02}$ | ${ }_{\text {\＄0．00 }}$ | \＄9000 | ¢0．00 | ${ }_{8376.74}^{\text {s37．24 }}$ | ${ }_{\text {S1，404．00 }}^{5969}$ | ${ }_{\text {cose }}^{50.00}$ |  | ${ }_{\text {S2，}}^{\text {s2，} 217.40}$ | \＄0．00 | s．00 50.00 |
| 086 | Casilias De La Mora Diana | \＄4，437．44 | 90．00 | \＄0．00 | 50．00 | \＄0．00 | \＄0．00 | s400．00 | so．00 | s0．00 | \＄4，837．44 | 50.00 | S0．00 | \＄338．59 | s0．00 | 5334. | 50．00 | 50.00 | s0．00 | s0．00 | so． 1 | \＄0．00 | 80．00 | \＄0．00 | \＄478．41 | 00 | 50.00 | \＄1，796．24 | \＄3，041．20 | s0．00 | ${ }^{\text {s0．00 }}$ |
| ${ }^{992}$ | Orega villalabos Claud |  | ${ }^{50.00}$ | ${ }^{50.00}$ | 80．00 | \＄0．00 | \＄0．00 | S4400．00 | s0．00 | ${ }^{50.00}$ | ${ }^{\text {\＄4，056．32 }}$ | \＄128．44 | ${ }^{50.00}$ | ${ }^{\text {8253．61 }}$ | ${ }^{50.00}$ | \＄130．58 | \＄0．00 | ${ }^{50.00}$ | ${ }^{50.00}$ | \＄0．00 | ${ }^{80.03}$ | ${ }^{80.00}$ | ${ }^{50.00}$ | ${ }^{50.00}$ | \＄3944．20 | 12．77 | ${ }^{50.00}$ | \＄2，177．52 | \＄1，918 | ${ }^{50.00}$ | ${ }^{\text {s0．00 }}$ |
| 997 | Leal Morales oralia |  |  | 5000 | 58．00 |  |  |  | s0．00 | s0．00 |  | \＄128．44 | 55000 |  | \＄0．00 |  | 50.00 | \＄500 | \＄0．00 | 50．00 | 50．07 | 50．00 | ${ }_{\text {S0000 }}$ | 5．00 |  | 50.00 | 50．00 | 101．76 | 448．00 | 5.00 | s0．00 |
| 130 141 14 | Vera Serano Adrana |  | S0．00 | \＄0000 | coi．eo | （ |  | \％00．00 | S0．00 | （en | （\＄4．361．28 | \＄90．00 | 约 50.000 | ${ }_{\text {¢ } 2853.61}^{\text {\＄28．79 }}$ | \＄8000 |  | \＄8000 | s0．00 so．00 | S0．00 50.00 |  | 退 50.000 | （ | （ | \＄0．00 | ¢ ${ }_{\text {S }}^{5 \times 27.08}$ |  | （s0．00 | － $\begin{aligned} & \text { \＄2，576．28 } \\ & \$ 2.14 .72\end{aligned}$ |  | S000 | \＄ $\begin{aligned} & \text { s．00 } \\ & 50.00\end{aligned}$ |
| 156 | Mữoz Oftega Gloria | \＄2，967，36 | s0．00 | \＄0．00 | \＄0．00 | 80.00 | 50.00 | \＄400．00 | s0．00 | s0．00 | \＄3，367，36 | \＄149．25 | \＄0．00 | ${ }_{\text {\＄178．65 }}$ | \＄0．00 | 933.80 | \＄0．00 | s0．00 | \＄0．00 | \＄0．00 | \＄0．04 | \＄0．00 | 50.00 | \＄0．00 | 92 | 00 | \＄0．00 | \＄1，74 | \＄1， | 50.00 | ${ }_{\text {so．00 }}$ |
|  | Mercado Chave Evia Marg | \＄4，659．20 | 50.00 | 50.00 | s0．00 | 50.00 | \＄0．00 | \＄400．00 | so．00 | 80.00 | \＄5，059．20 | 80.00 | \＄0．00 | 8362.72 | ${ }^{80.00}$ | \＄338．13 | 50.00 | s0．00 | s0．00 |  | 50．15 | \＄0．00 | 80.00 | \＄0．00 |  | 80.00 | 50.00 |  |  | \＄0．00 | ．00 |
| 216 | Martin Jasso Aleiandra | \＄2，912．00 | \＄0．00 | \＄0．00 | s0．00 | 80．00 | 50．00 | 0.00 | s0．00 | s0．00 | \＄3，312．00 | 149．25 | S0．00 | ${ }_{\text {\＄172．63 }}$ | S0．00 | ${ }_{528.78}$ | 50．00 | S0．00 | \＄0．00 | s0．00 | ${ }^{50.13}$ | 00 | \＄0．00 | ${ }^{50.00}$ | 3．95 | ${ }^{50.00}$ | ${ }^{50.0}$ | ${ }^{9342.62}$ | 9．40 | 0.00 |  |
|  | Gainino Marinez Este | 159.20 | 50.00 | \＄0．00 | 50．00 | \＄0．00 | \＄0．00 | 00．00 | s0．00 | s0．00 | 55，059．20 | 80．00 | S0．00 | ${ }^{83627.72}$ | 50.00 | \＄338．13 | 50.00 | S0．00 | S0．00 | s0．00 | S0．05 | 80．00 | \＄0．00 | \＄0．00 | 232 | 50.00 | \＄0．00 | 8870.40 | 88．80 | 3000 | 5.00 |
| 282 | Gonzzarer san | ${ }_{\text {S3，656．32 }}$ | s0．00 | \＄0．00 | ${ }_{50.00}$ | ${ }_{50.00}$ | \＄0．00 | \＄4400．00 | so．00 | s0．00 | － | \＄128．44 | ${ }_{50.00}$ | ${ }_{\text {S253．61 }}$ | 50．00 | \＄130．58 | 50．00 | \＄0．00 | \＄0．00 | 50．00 |  | s0．00 | S0．00 | ${ }^{50.00}$ | S394．20 | \＄0．00 | \＄0．00 | Stise．en |  | S000 | So．00 |
| ${ }_{292}^{292}$ | Martin De La Torem Mara J |  |  |  |  |  |  |  |  | 500 | ${ }_{\text {\＄4，}}$ \＄4，532 | \＄12844 | \＄5000 | ${ }_{\text {\＄2536．}}$ | \＄0．00 | 退30．58 |  | \＄0．00 | 5000 | 000 | 506 | 5000 | \＄000 | \＄5000 |  |  | 50．00 | 5152 |  |  |  |
| ${ }_{\text {Total Depto }}^{294}$ Matin Hemandez Andrea Guadalue |  | \＄7，20．00 | 80．00 | \＄0．00 | \＄0．00 | ${ }_{\text {S0．00 }}$ | \＄0．00 | \＄400．00 | s0．00 | s0．00 | \＄7，60．00 | \＄0．00 | ${ }^{50.00}$ | ${ }_{\text {¢779．41 }} 8$ | \＄0．00 | ${ }_{\text {s807．85 }}$ | \＄0．00 | \＄0．00 | ${ }^{50.00}$ | ${ }^{50.00}$ | ${ }_{\text {S0．10 }}^{50.0}$ | ${ }_{90.00}$ | S0．00 5000 | \＄0．00 | coiver | \＄0．00 | ${ }_{50.00}^{50.0}$ | \＄1，584．00 | cois | 9．00 | 9．00 |
|  |  | \＄59，593．44 | s0．00 | \＄0．00 | s0．00 | 50.00 | 50.00 | 56，00．00 | s0．00 | so．00 | \＄65，593．44 | 326.0 | 5.00 | s，461．0． | s0．00 | 3，239．13 | s0．00 | 50.0 | 50.0 | 5.00 | 50.15 | \＄0．00 | 50.00 | \＄0．00 | 5，636．4 | 59，831． | 50.0 | 18，707 | 546，886．00 | 50.00 | \＄0．00 |
| Deparamento 4 UAV |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ${ }^{063}$ | Loza Sancher Jose Antonio | \＄55．894．44 | ${ }^{50.00}$ | \＄0．00 | \＄0．00 | ${ }_{50.00}$ | \＄0．00 | \＄400．00 | s．00 | s0．00 | \＄56．29．44 | ${ }^{50.00}$ | ${ }^{50.00}$ | ${ }_{\text {cke }}^{5532.62}$ | so．00 | ${ }_{\text {S }}^{5550.75}$ | \＄0．00 | ${ }^{50.00}$ | \＄0．00 | ${ }^{50.00}$ | ${ }^{50.04}$ | ${ }^{50.00}$ | \＄0．00 | \＄0．00 | S630．64 | \＄2，071．61 | \＄0．00 | ¢3，253．04 | \＄2，996．40 | ${ }_{\text {s0．00 }}$ | so．00 |
| 064 137 137 | Nuno Gorzalez Pedro Amane |  | 80.00 |  |  | \＄0．00 |  |  | s．000 sion | so．00 | s5，099．20 <br> $\$ 336736$ | \＄149005 |  | （9362．72 |  | ${ }_{\text {S386．13 }}^{53.80}$ |  |  |  |  |  |  |  |  |  | \＄2．869．12 | （50．00 ${ }_{\text {coion }}$ |  |  | so．00 | so．00 soo． |
| 227 | Reyes Castellanos Mariela Der | ${ }_{\text {S4，} 659.20}$ | 90．00 | S0．00 | ${ }_{50.00}$ | ${ }_{50.00}$ | \＄0．00 | \＄400．00 | s0．00 | s0．00 | ${ }_{\text {S5，059．20 }}$ | \＄0．00 | ${ }_{80.00}$ | ${ }_{8362.72}$ | ${ }_{50.00}$ | \＄358．13 | ${ }_{50.00}$ | ${ }_{80.00}$ | ${ }_{50.00}$ | ${ }_{80.00}$ | \＄0．05 | ${ }_{50.00}$ | ${ }_{50.00}$ | ${ }^{50.00}$ | ${ }_{5502.32}$ | 90.00 | ${ }_{50.00}$ | \＄887．40 |  | ${ }_{50.00}$ | 5．00 |
| ${ }_{232}^{229}$ | Ravelero Guadarama Blanca Isela | \＄4，659．20 | 80.00 | \＄0．00 | s0．00 | \＄0．00 | \＄0．00 | 00．00 | s0．00 | 50．00 | \＄55059．20 | ${ }^{50.00}$ | ${ }_{5}^{50.00}$ | ${ }_{\text {S362．72 }}$ | ${ }^{50.00}$ | ${ }_{\text {S3888．13 }}$ | \＄5000 | \＄0．00 | ${ }^{50.00}$ | ${ }^{50.00}$ | S0．05 | ${ }^{\text {s0．00 }}$ | \＄0．00 | \＄0．00 | ${ }_{\text {S }}^{5020.32}$ |  | ${ }^{50.00}$ | ${ }_{\text {d }}^{\text {\＄1，772．40 }}$ |  | S000 | 9．00 |
| ${ }_{235}^{232}$ | Cutiereze sancher Jesus Emesto | ${ }_{\text {S }}^{53,471.20}$ | so．00 | \＄5000 | co．${ }_{\text {so．00 }}$ | so．00 50.00 | \＄80．00 | \＄4000．00 | so．00 | so．00 |  | \＄128．44 | \＄50．00 |  | so．00 | \＄ | \＄0．00 | \＄0．00 | \＄0．00 | ${ }_{\text {so．00 }}$ | 80.12 | \＄0．00 | \＄8000 | ¢0．00 |  | ${ }_{50.00}^{50.0}$ | 50．00 |  |  | （s000 | S0．00 |
| 236 | Garcia Gomez Alejandra | \＄4，659．20 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄400．00 | so．00 | s0．00 | \＄5，059．20 | \＄0．00 | \＄0．00 | 8362.72 | 50．00 | \＄368．13 | \＄0．00 | \＄0．00 | \＄0．00 | 50．00 | s0． | \＄0．00 | \＄0．00 | \＄0．00 | ${ }_{5} 502.32$ | \＄0．00 | ${ }^{50.00}$ | 8870.60 | \＄4，188．60 | s0．00 | \＄0．00 |
| 254 | Avarez Placencia Aruro | \＄4，659．20 |  | 50.00 |  |  |  | 0．00 | s0．00 | s0．00 |  |  |  |  | \＄0．00 | ${ }_{5368.13}$ | ${ }^{50.00}$ | \＄0．00 | 5.00 |  |  |  | ${ }_{50.00}$ | 80．00 |  |  | ${ }^{50.0}$ | ${ }_{8870.60}$ |  | 9．00 |  |
| ${ }_{268}^{258}$ | Mazuue Caino |  |  | \＄000 | （50．00 |  |  |  |  |  |  | \＄20．990 |  |  |  |  | 50．00 |  |  |  |  |  |  |  | 238 |  |  | 20 |  |  | （s000 |
| ${ }_{22} 2$ | Vilianueva Toreses trel | ${ }_{\text {¢4，} 4,59.20}^{40}$ | s0．00 | ${ }_{50.00}$ | ${ }_{50.00}$ | ${ }_{50.00}$ | ${ }_{50.00}$ | ${ }_{\text {S4000．00 }}$ | s0．00 | s0．00 | \＄5，059．20 | ${ }_{50.00}^{50.0}$ | ${ }_{80.00}$ | ${ }_{\text {S3562．72 }}$ | ${ }_{50.00}$ | ${ }_{\text {s368，} 13}^{50.13}$ | ${ }_{50.00}$ | \＄0．00 | ${ }_{50.00}$ | ${ }_{50.00}$ | s0．05 | ${ }_{50.00}$ | ${ }_{50.00}$ | ${ }_{50.00}$ | ${ }_{\text {s502232 }}$ | \＄0．00 | ${ }_{50.00}$ | \＄8870．40 | ${ }_{\text {S4，} 188.80}$ | so．00 | ${ }_{\text {sco．00 }}$ |
| ${ }^{285}$ | Morales Mova Marev Shamir Neftertari | 84，659．20 | \＄0．00 | \＄0．00 | s0．00 | 50.00 | \＄0．00 | \＄400．00 | s0．00 | 50.00 | \＄5，059．20 | 80．00 | s0．00 | 8362.72 | 50．00 | s368．13 | \＄0．00 | \＄0．00 | \＄0．00 | s0．00 | s0． 15 | ． 00 | \＄0．00 | ${ }^{50.00}$ |  |  | ${ }^{80.00}$ | ${ }^{8870.60}$ |  | ${ }^{80.00}$ | ．00 |
| ${ }_{\text {Total }}^{296}$ Depto Padilla Alcala Maria Cris |  | \＄4，659．20 |  | \＄0．00 | s0．00 | \＄0．00 | \＄0．00 | \＄440．00 | \＄0．00 | \＄0．00 | \＄5，059．20 | \＄0．00 | \＄0．00 | ${ }_{836272}$ | 50．00 | \＄368．13 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 |  | \＄0．00 | \＄0．00 | ${ }^{50.00}$ | ${ }_{\text {s } 5020.32}$ | \＄0．00 | ${ }^{50.00}$ |  |  |  | 9．00 |
|  |  | \＄5，850．00 | 80．00 | 80.00 | s0．00 | \＄0．00 | s0．00 | \＄400．00 | s0．00 | 80.00 | \＄6，250．00 | 90.00 | \＄0．00 | ． 71 | 50．00 | \＄546．38 | 00 | 8.00 | 9.00 | \＄0．00 | \＄0．03 | \＄0．00 | 80.00 | 50.00 | ． 25 | 9．00 | s0．00 | 2.60 | \＄4，927 | \＄0．00 |  |
|  |  | \＄66，465．20 | s0．00 | 50.00 | s0．00 | 50.00 | ． 00 | \＄6，00．00 | S0．00 | \＄0．00 | \＄72，465．20 | 483.68 | 109.55 | \＄5，20．51 | 300 | \＄4，92， 67 | s0．00 | 50.00 | 50.00 | 50.00 | s． 42 | 50.00 | \＄0．00 | \＄0．00 | s7，31．33 | 56，72．73 | s0．0 | \＄18，98．6 | 53，566．6 | \＄0．00 | \＄0．00 |
| ${ }^{\text {Depa }}$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| － | 隹 | 9067．36 | 50．00 | ${ }^{50.00}$ | 50.00 | 50．00 | 隹 50.000 | ${ }_{\text {S }}^{\text {S400．00 }}$ | S0．00 | s．000 | ${ }_{\text {S6，}}^{\text {ST3，} 13.28}$ | ${ }_{\text {cose }}^{1499.25}$ | S0．00 | ${ }_{\text {\＄510．84 }}^{\text {\＄17．65 }}$ | so．00 | （ ${ }_{\text {S34．80 }}^{\text {\＄52．96 }}$ | so．${ }_{\text {sood }}$ | so．00 | ${ }_{\text {so．}}^{\text {s000 }}$ | 50.00 50.00 | \＄80．14 | ${ }_{\text {\＄0．00 }}$ | ${ }_{\text {S0，00 }}$ | \＄8000 | ${ }_{\substack{\text { S } \\ \text { S6159．929 }}}$ | S40．98 <br> 50.00 | \＄0．00 | ${ }_{\substack{\text { \＄835．56 } \\ \$ 1,14188}}$ |  | \＄0000 | \＄9000 |
| 049 | Velazuuez Piíà Maria Cataina | \＄4，480．00 | 90．00 | \＄0．00 | \＄0．00 | 50.00 | 50.00 | \＄400．00 | so．00 | s0．00 | \＄4，880．00 | s0．00 | \＄0．00 | ${ }_{\text {s343．23 }}$ | \＄0．00 | ${ }^{3488.64}$ | \＄0．00 | \＄0．00 | \＄0．00 | 50.00 | \＄0．04 | \＄0．00 | \＄0．00 | \＄0．00 | ${ }^{5483.00}$ | \＄1，471．00 | ${ }^{50.00}$ | \＄2，302．60 | \＄2，577．40 | \＄0．00 | \＄0．00 |
| ${ }^{115}$ | Plasencia Gutierrez Maria Guadi | \＄2，856．64 | 50.00 | s0．00 | 80．00 | ${ }^{50.00}$ | \＄0．00 | \＄400．00 | s0．00 | s0．00 | \＄3，256．64 | \＄1499．25 | s0．00 | ${ }^{1167.63}$ | 50．00 | 521.79 | s0．00 | \＄0．00 | \＄0．00 | s0．00 | 90.07 | ${ }^{80.00}$ | \＄0．00 | \＄0．00 | s307．98 |  | ${ }^{50.00}$ | ${ }^{\$ 1,688.84}$ | \＄1，587．80 | ${ }^{50.00}$ | 900 |
|  | Meernarinezzaudia Lreel |  | soon | \＄500 | 5000 | \＄5000 | \＄5000 | 通 | soo | S000 | （ | \＄14295 | \＄5000 | ${ }_{\text {S122213 }}$ | so．00 | \＄58829 | \＄500 | ${ }_{\text {S24．99 }}$ | \＄500 | \＄500 | S0．0 | ${ }^{50.00}$ | \＄5000 | ${ }^{50.00}$ | $\underset{\text { s323，37 }}{\substack{\text { S40，42 }}}$ | so．00 | ${ }_{5}^{5000}$ |  | （35．06280 | （s000 | （s0．00 |
| 178 | Muñoz Gonzzier M | ${ }_{\text {s3，494，40 }}$ | 50．00 | \＄0．00 | 80．00 | 50．00 | 50．00 | \＄400．00 |  |  |  |  |  |  |  | \＄112．96 | S0．00 |  |  | 80.00 | 5.10 | \＄0．00 | \＄0．00 |  |  | \＄0．00 | ${ }_{50.00}$ | 9． 60 |  | ． 00 |  |
| 205 | an Gonzalez D | \＄3，99 |  | 50.00 | \＄0．00 | \＄0．00 | 50.00 | \＄400．00 | 00 | 50.00 | \＄4，393．60 | \＄0．00 | \＄0．00 | ${ }_{\text {\＄290．31 }}$ | s0．00 |  | \＄0．00 | \＄0．00 | \＄0．00 | s0．00 | S0．07 | \＄0．00 | \＄0．00 | \＄0．00 |  | 4.00 | \＄0．00 |  |  | 00 |  |
| 209 | Fiores Rentería Maria | 87，21 | s0．00 | \＄0．00 |  | 50．00 | 50.00 | 0．00 | ． 00 | 50.00 | 877．610．72 | 80．00 | 50.00 |  | s0．00 | \＄810．15 | \＄0．00 | ${ }^{50.00}$ | ${ }^{50.00}$ | \＄0．00 | \＄0．04 | 80．00 | ${ }^{50.00}$ | 50.00 |  | \＄0．00 | ${ }^{50.00}$ |  |  | 00 |  |
| ${ }^{239}$ | Baraias Barajas Blanca Est |  | s0．00 | \＄0．00 | ${ }^{50.00}$ | ${ }_{50.00}$ | ${ }^{50.00}$ | \＄4400．00 | s0．00 | s0．00 | ${ }_{\text {¢3，}}$ | －\＄149295 | 50．00 | ${ }_{\text {S1817．68 }}$ | ${ }^{50.00}$ | ${ }^{537.83}$ | ${ }^{50.00}$ | ${ }^{50.00}$ | ${ }^{50.00}$ | ${ }^{50.00}$ | \＄0．05 | ${ }^{\text {s0．00 }}$ | \＄0．00 | \＄0．00 | \＄322．92 | ${ }_{50.00}$ | ${ }^{50.00}$ | ${ }_{\text {S }} 8360.80$ |  | 5．00 |  |
| ${ }_{263}^{263}$ | Amador Bello Roor |  | \＄0．00 | \＄0．00 | ${ }^{50.00}$ | ${ }_{50.00}$ | 50．00 | \＄400．00 | s0．00 | 50．00 | － | －8193．75 |  | \＄133．90 | （so．00 |  | \＄0．00 | S0．00 | \＄ 50.00 | so．00 | cois | 500 | S0．00 | \＄0．00 |  |  | （ ${ }_{\text {so．00 }}$ | \＄191．80 |  | So．00 | （ S0．00 |
| ${ }_{268}^{268}$ | De Andav vila lobos Jocelyn |  | s0．00 | s000 | so．00 | \＄5000 | S0．00 | S400．00 | so．00 | s000 | cois | － 816.565 | ${ }_{-531.05}$ | \＄133．90 | S0000 | S0．00 | ${ }^{50.00}$ | \＄0．00 | \＄5000 | S0．00 | \＄0．09 | 0．00 | ${ }^{50.00}$ | S0．00 | 16 | ${ }_{5}^{50.00}$ | ${ }^{50.00}$ | ${ }_{\text {S }} 82202020$ | － | \＄000 | \＄ |
| ${ }_{278}^{278}$ | Acoves Oftega Esmeralda | \＄2， | s ${ }^{\text {s．oo }}$ | \＄0．00 | \＄0．00 | s0．00 50.00 | \＄5000 | \＄4000．00 | s．00 | so．00 |  | －1193．75 | ${ }_{\text {－} 579.25}$ | ${ }_{\text {\＄113．93 }}$ | s0．00 | \＄500 | \＄5000 | s0．00 | ${ }_{\text {s0．00 }}$ | ${ }_{\text {so．00 }}$ | ${ }_{\text {S0．13 }}$ | ${ }_{\text {sooo }}$ | s8000 | ${ }_{50.00}$ | ${ }_{\text {S2217．52 }}$ | s0．00 | ${ }_{50.00}^{50.0}$ | \＄138．40 | \＄2．279．20 | 00 | 00 |
| 283 | Jimenez Cortes Adzzir Moserra | \＄2，9 |  |  |  | \＄0．00 | 50．00 | \＄400．00 | so．00 | 50.0 | \＄3，312．00 | 25 |  | ${ }_{\text {\＄172．63 }}$ | ${ }^{\text {s0．00 }}$ | 53．78 |  | S0．00 | ${ }^{50.00}$ | 500 | 80， | \＄0．00 | \＄0．00 | 0.00 | 95 | ${ }^{50.00}$ | 50.00 | 42．80 |  | ． 00 |  |
| 284 | tierez Mữoz Cla |  |  |  |  |  |  |  |  | 50．00 |  |  |  |  | s0．00 s000 | ${ }_{\text {S115．75 }}^{\text {S368．13 }}$ | 50.00 50.00 | （\＄0．00 | 50.00 50.00 | （ $\begin{aligned} & \text { S0．00 } \\ & \text { soo }\end{aligned}$ | S0．05 |  | \＄0．00 50.00 | 50.00 50.00 |  |  |  | （ ${ }_{\substack{\text { S495．20 } \\ \text { S87．40 }}}$ |  | \＄0．00 |  |
| ${ }_{\text {colal }}^{289}$ Total Depto Tovar Arriaga Josue Fabian |  | \＄4，659．20 | 50.00 | \＄0．00 | 50.00 | 50.00 | 50.00 | 5400.00 | s0．00 | s000 | \＄5，099．20 | \＄0．00 | 50.00 | \＄362．72 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | \＄60，561．12 | \＄0．00 | s0．00 | 50．00 | \＄0．00 | \＄0．00 | \＄6，80．00 | s0．00 | s0．00 | s67，361．12 | \＄1，831．91 | \＄200．63 | \＄4，42．04 | \＄0．00 | \＄2，89．09 | s0．00 | s24．99 | s0．00 | s0．00 | －50．18 | \＄0．00 | S0．00 | \＄0．00 | \＄6，529．25 | \＄3，290．98 | \＄0．00 | \＄12，492．52 | \＄54，868．60 | \＄0．00 | s0．00 |
| Deparamento 10 ALIMENTARIA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 026 | De Loa Romero Gilb | ¢ 5 S6．894．24 |  | \＄0．00 | \＄0．00 |  |  | \＄400．00 |  |  | ¢ |  |  | ¢ ${ }_{\text {S7198222 }}$ |  |  |  |  |  |  | －50．03 | S0．00 |  | \＄0．00 | ¢ $\begin{gathered}\text { ¢743，29 } \\ 55738\end{gathered}$ |  |  | $\$ 1,481.84$ <br> $\$ 355884$ <br> 8.8 | S5．82640 |  |  |
| ${ }_{051} 05$ | Zuniga Navaro Ennique | \＄55，052．64 | s0．00 | ${ }_{50.00}$ | ${ }_{50.00}$ | ${ }_{50.00}^{5000}$ | ${ }_{50.00}$ | \＄400．00 | s0．00 | ${ }_{50.00} 50.0$ |  | ${ }_{50.00}$ | ${ }_{50.00}$ | ${ }_{\text {s405．53 }}^{\text {si4．27 }}$ | s000 | Stasi．40 ¢419．89 | s0．00 | s0．00 | \＄0．00 | \＄0．00 | ${ }_{\text {S0．01 }}$ | ${ }_{\text {so．}}$ | S0．00 | \＄0．00 | ${ }_{\text {S } 544.74}^{547.30}$ | ${ }_{50.00}$ | \＄0．00 | $\underset{\substack{\text { \＄5，497．84 } \\ \$ 96464}}{\substack{\text { a }}}$ | （s， | so．00 | S0．00 |
| 210 |  |  |  |  |  |  |  |  |  | \＄0．00 | 90 |  | S0．00 |  | ${ }^{50.00}$ | \＄368 |  |  | \＄0．00 |  |  | \＄0．00 |  |  |  |  | 0.00 |  | 9．60 | ${ }^{50.00}$ | \＄0．00 |
| nos Maribel |  | ¢3，396．48 | 50.00 | 80.00 | \＄0．00 | \＄0．00 | \＄0．00 | 0.00 | s0．00 | 50.00 | 996．48 | 128．44 | 50.00 | 退25．34 | 30.00 | 102.31 | 30．00 | 50.00 | 30.00 | 50.00 | 80．01 | 30.00 | 50.00 | 50.00 | 366.18 | 80.00 | 80.00 | 468.48 | 3，328．00 | 30.00 | 50.00 |
|  |  | \＄25，324．80 | s0．00 | s0．00 | s0．00 | s0．00 | 50.00 | \＄2，00．00 | s0．00 | 50.00 | \＄27，324．80 | S128．44 | 50.00 | \＄2，161．08 | s0．00 | \＄2，092．31 | \＄0．00 | s0．00 | \＄0．00 | \＄0．00 | s0．08 | \＄0．00 | \＄0．00 | \＄0．00 | \＄2，730．33 | \＄3，59．68 | \＄0．00 | \＄8，382．40 | \＄18，942 | \＄0．00 | \＄0．00 |



| Total Depto |  | \$24,600.48 | so.00 | s0.00 | so.00 | s0.00 | \$0.00 | s1,60.00 | s0.00 | so.00 | \$26, | s0.00 | 50.00 | \$2,396.90 | \$0.00 | \$2.446.08 | s0.00 | s0.00 | s0.00 | s0.00 | -50.05 | s0.00 | s0.00 | s0.00 | s2,730.06 | s2.05139 | so.00 | s7.22748 | \$18.973.00 | \$0.00 | \$0.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Deparamento 34 DIRECCION Y ADMINITRACCION |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 108 | Gutierez De La Mora Eirika | \$4,575.90 | ${ }_{50.00}$ | s0.00 | \$0.00 | \$805.06 | \$76.27 | \$400.00 | s0.00 | s0.00 | \$5,357.23 | ${ }_{50.00}$ | \$0.00 | ${ }_{\text {¢38685 }}$ | \$0.00 | ${ }_{\text {¢ }}^{5392}$ | S0.00 | ${ }_{\text {s0.00 }}$ | s0.00 | \$0.00 | ${ }_{-50.06}$ | ${ }_{\text {s0.00 }}$ | \$0.00 | ${ }_{50.00}$ | ${ }_{\text {s526.23 }}$ | ${ }_{50.00}$ | ${ }_{50.00}$ | ${ }_{5918.43}$ | \$4,438.80 | s0.00 | \$0.00 |
| 132 | Ratael Guzman Angelo Jordan | \$7,974.40 | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | so.00 | so.00 | \$8,374.40 | \$0.00 | S0.00 | \$944.82 | \$0.00 | \$997.27 | \$0.00 | \$0.00 | so.00 | so.00 | -50.01 | so.00 | s0.00 | \$0.00 | S859.74 | s0.00 | s0.00 | \$1,83,.00 | \$6,54, 10 | \$0.00 | \$0.00 |
| ${ }^{203}$ | Matitin Padilla Maria Del Refugio | \$4,880.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$400.00 | \$0.00 | \$0.00 | \$5,280.96 | ${ }^{50.00}$ | 50.00 | 5386.85 | \$0.00 | 5332.26 | \$0.00 | \$0.00 | s0.00 | \$0.00 | S0.07 | \$0.00 | \$0.00 | \$0.00 | ${ }_{5526.23}$ | \$491.00 | \$0.00 | \$1,409.56 | \$3,871.40 | s0.00 | \$0.00 |
| ${ }^{265}$ | Plascencia Tores Matha Paticic | \$4,659.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$5,059.20 | \$0.00 | \$0.00 | ${ }_{\text {s362.72 }}$ | \$0.00 | ${ }_{\text {s368.13 }}$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -50.05 | \$0.00 | \$0.00 | \$0.00 | \$502.32 | \$0.00 | \$0.00 | ${ }^{5870.40}$ | \$4,188.80 | \$0.00 | \$0.00 |
| 293 <br> 293 | Touar Teieda Garaia Libertad |  | ${ }_{\text {so.00 }}$ | S0.00 5000 | S0.00 | ( ${ }_{\text {s.0. }}$ | ( ${ }_{\text {s.0.00 }}$ | \$ 5400.00 | S0.00 | S0.00 S00 |  | (128.44 | 50.00 5000 |  | \$0.00 | ${ }_{\text {s }}^{5110.44}$ | ( 50.00 | 50.00 s000 | \$0.00 | \$0.00 | (50.12 | S50.00 | \$0.00 | \$0.00 |  | S0.00 | (s0.00 | ${ }_{\substack{\text { a }}}^{54848.80}$ | cosi.386.40 | S0.00 | so.00 50.00 |
| ${ }_{298}$ | Cortes Franco Chisisian | \$7,200.00 | 50.00 |  | ${ }_{50.00}$ | \$0.00 | \$0.00 | \$400.00 | so.00 | s0.00 | \$7,600.00 | \$0.00 |  | \$779.41 |  | ${ }_{\text {S807. }}$ |  | \$0.00 | s0.00 | so.00 | -50.10 | \$0.00 | \$0.00 | \$0.00 | \$776.25 | \$0.00 | \$0.00 | \$1,584,00 | \$6,016.00 | \$0.00 | \$0.00 |
| ${ }_{\text {Total Depto }}$ Job Jimene Jimenez Luis Angel |  | \$7,200.00 | ${ }_{50.00}$ | \$0.00 | \$0.00 | ${ }_{\text {s0.00 }}$ | S0.00 | \$400.00 | so.00 | \$0.00 | \$7,600.00 | ${ }_{50.00}$ | ${ }_{\text {S }}^{50.00}$ | ${ }_{\text {8779.41 }}$ | \$0.00 | ${ }_{\text {\$807, }}^{\text {P5 }}$ | \$0.00 | \$0.00 | s0.00 | s0.00 | -50.10 | \$0.00 | \$0.00 | \$0.00 | \$776.25 | ${ }_{50.00}$ | \$0.00 | \$1,54,00 | ${ }_{\text {\$6,010,00 }}$ | \$0.00 | ${ }_{\text {s0.00 }}$ |
|  |  | \$65,445.18 | s0.00 | so.00 | \$0.00 | \$305.06 | S76.27 | s3,600.00 | so.00 | so.00 | \$69,22.51 | . 1128.44 | 50.00 | \$7,847.12 | s0.00 | s7,894.04 | 50.00 | \$0.00 | s0.00 | so.00 | -50.03 | \$0.00 | s0.00 | s0.00 | s7,088.70 | \$491.00 | s0.00 | \$15,47.71 | \$53,952.80 | s0.00 | \$0.0 |
| Departamento 35 Caic Capilla de guadalupe |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ${ }_{277}^{276}$ | Vera Bemal Mara Del Rosariol Rooriguzz Cutierez Ana sabel |  | S0.00 5000 | S0.00 | S0.00 | So.00 | So.00 | Sta0.00 | So.00 | 50.00 80.00 |  | - ${ }_{\text {S } 164.500}^{\text {S }}$ | \$80.00 | ${ }_{\text {S1488.65 }}^{5362.2}$ | ${ }_{\text {S0, }}^{50.00}$ | ${ }_{\substack{\text { s368.13 } \\ \text { s.00 }}}$ | 50.00 5000 | so.00 | s.00 s000 |  | -50.05 | s.00 s0.00 | \$0.00 | \$ ${ }_{\text {s0.00 }} 5000$ | ( 5 S527.320 | So.00 | \$s.00 | \$ 8870.40 | $\$ 4,188.80$ <br> $\$ 269940$ | 50.00 5000 | 50.00 5000 |
| 286 |  | \$4, | s0.00 | \$0.00 | ${ }_{\text {s0.00 }}$ | \$0.00 | \$5000 | \$400.00 | s0.00 | S0.00 | \$8, | \$50.00 | s0.00 | ${ }_{\text {S343,23 }}$ | ${ }_{\text {S0.00 }}$ | \$3388.64 | ${ }_{\text {S0.00 }}$ | s0.00 | s0.00 | s0.00 | -50.04 | s0.00 | ${ }_{\text {S0.00 }}$ | \$0.00 | \$8983.00 | s8000 | so.00 | ${ }_{\text {¢831.60 }}$ | \$4,048.40 | \$0.00 | \$0.00 |
| ${ }_{\text {Total }}^{287}$ Depto Baz ${ }^{\text {a }}$ |  | \$2,995.20 | \$0.00 | ${ }_{5000}$ | ${ }_{5000}$ | ${ }_{\text {so.od }}$ | ${ }_{\text {so. }}$ | \$400.00 | ${ }_{\text {so.00 }}$ | \$0.00 | ${ }_{\text {s,399,20 }}$ | -\$149.25 | ${ }_{50.00}^{5000}$ | ${ }_{\text {S181.68 }}^{504.68}$ | \$0.00 | ${ }_{\text {s37.83 }}$ | \$0.00 | s0.00 | s0.00 | ${ }_{\text {S0.00 }}$ | s0.05 | ${ }_{\text {S0.00 }}$ | \$0.00 | ${ }_{80.00}$ | ${ }_{\text {S322.92 }}$ | ${ }_{50.00}$ | ${ }_{\text {S0.00 }}$ | ${ }_{\text {S330.80 }}$ | ${ }_{\$ 3,034.40}$ | \$0.00 | \$0.00 |
|  |  | \$14,694.40 | s0.0 | \$0.00 | \$0.00 | \$0.00 | s0.00 | \$1,60.00 | s0.00 | s0.00 | \$16,294.4 | \$331.82 | . 15.36 | \$1,036.28 | s0.00 | \$754.60 | s0.00 | so. | 50.00 | so. | -50.08 | S0.00 | s0.00 | \$0.00 | \$1,584.24 | 50.0 | s0.00 | \$2,323.40 | \$13,971.00 | s0.00 | \$0.00 |
| Departamento 36 COMEDOR AIISTENCIAL MORELOS |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Anaya Rodiciuez Norm Caranza Cruz Rail | ${ }_{\text {S }}^{53.5999 .760}$ | \$0.00 | S546.00 50.00 | S0.00 | S0.00 | Ss0.00 | S ${ }_{\text {S }}^{\text {S400.00 }}$ | $\$ 0.00$ soon | S0.00 50.00 | ${ }_{\text {S }}^{54.495 .76}$ \$410.40 | $\underset{\substack{\text {-128.44 } \\ 50.00}}{\text { S }}$ | S0.00 | ${ }_{\text {S2881.25 }}^{524.02}$ | ${ }_{\text {S0.00 }}^{50.00}$ | ${ }_{\substack{811.988 \\ \$ 2867}}^{\text {S }}$ | ${ }_{\text {S0, }}^{50.00}$ | s.00 s0.00 | S0.00 50.00 | S0.00 soion | ${ }_{\text {s0. }}^{50.07}$ | s.00 50.00 | ${ }_{\text {S0, }}^{50.00}$ | ${ }_{\text {S0,00 }}^{50.00}$ | ${ }_{\text {S }}^{\text {S4221. } 51}$ | \$1,288.00 ${ }_{\text {so. }}$ | s0.00 s0.00 |  | $\$ 2,706.00$ <br> $\$ 3,60.00$ | s0.00 50.00 | 50.00 50.00 |
| 214 | Bravo Orozco Janete $h$ |  | 50.00 | ${ }^{5372.00}$ | ${ }_{\text {s0.00 }}$ | \$5000 | \$0.00 | \$400.00 | s0.00 | S0.00 |  | ${ }_{8000}$ | 50.00 | ${ }_{\text {s285.08 }}$ | ${ }_{80.00}$ | ${ }_{\text {S2200.49 }}$ | \$0.00 | s0.00 | s0.00 | s0.00 | -50.07 | \$0.00 | ${ }_{50.00}$ | ${ }_{50.00}$ | ${ }_{\text {\$425.38 }}$ |  | ${ }_{\text {s0.00 }}$ | s2,142,80 | ${ }_{\text {\$2, }}^{\text {\$274.80 }}$ | \$0.00 | \$0.00 |
| ${ }_{\text {Total }}^{297}$ Depto Gonzalez Sanchez Sandra |  | \$7,200.00 | 90.00 | 90.00 | \$0.00 | S0.00 | 50.00 | \$400.00 | s0.00 | 50.00 | \$7,600.00 | ${ }_{50.00}$ | ${ }_{50.00}$ | ${ }_{\text {S779.41 }} 51$ | \$0.00 | ${ }_{\text {807, }}^{585}$ | S0.00 | s0.00 | s0.00 | \$0.00 | ${ }_{-50.10}$ | ${ }_{\text {s000 }}$ | \$0.00 | \$0.00 | ${ }_{\text {s776.25 }}$ | \$0.00 | ${ }_{50.00}$ | ${ }_{\text {\$1,584,00 }}^{\$ 12000}$ | ${ }_{\text {S6,01.00 }}$ | \$0.00 | \$0.00 |
|  |  | \$18,60.76 | s0.00 | \$918.00 | \$0.00 | \$0.00 | 50.00 | s1,60.00 | so.00 | 50.00 | \$21,123.76 | . 122.44 | \$0.00 | \$1,587.76 | s0.00 | \$1,50.99 | S0.00 | 50.00 | s0.00 | s0.00 | s0.04 | \$0.00 | 50.00 | \$0.00 | s2,005.93 | \$2,715.00 | s0.00 | \$6,24.96 | \$14,898.80 | 50.00 | \$0.00 |
| Total Gral. |  | s457,489. | s0.00 |  | s0.00 |  |  |  |  | 50.00 |  |  | S641.04 |  | S0.00 |  | 50.00 |  | 50.00 | 50.00 | s0.34 |  | 107.37 | 107.37 | 3.76 | ,156.97 | s0.00 | 21,513.49 | 1,88 | 5.00 | so.00 |

