\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|}
\hline Cotigo \& Empleado \& suetdo \& ras \& ivo \& \& \& $$
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\text { Prima de } \\
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\end{gathered}
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\substack{\text { Subsaal } \\ \text { Enmpes } \\ \text { (mese }}
$$ \& IS．an anes de \&  \& 1．s．r．（mes） \& chota \& 1 I．s．${ }^{\text {a }}$ \&  \&  \& Aissta a \&  \& Sision \& dea \& ${ }_{\text {Reterch }}^{\text {Rensiones }}$ \& ${ }_{\substack{\text { Prestamo } \\ \text { Pensiones }}}$ \& anc \& Total \& Weto \& $$
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\hline \multicolumn{32}{|l|}{} \\
\hline － \&  \&  \& s．0．0 \& ss．00 \& Sosion \& s．e． \& Stion \& ssoo．00 \& s．0．00 \& s．ind \&  \& ¢ \& Soso \& ¢ \&  \& cismen \& s．0．00 \& ss．oo \& soio \& S0．00 \& s．0．01 \& s．o． \& ssoov \& cosisoo \&  \& S1109400 \& Sole \& 戓 \&  \& S0．00 \& Sole \\
\hline \& Corea vilabous cluandia eerenice \& \& so．00 \& \& \& S000 \& so． \& \& \& \&  \& S125．10 \&  \& （377．54 \& \& \＄112．77 \& s000 \& \& \& \& \& \& \& \& ${ }_{833420}$ \& \& \& ${ }_{\text {cki }}$ \& \& \& \\
\hline 097 \& Leal Morates oraili yanet \& s3，327．90 \& so．00 \& ss．00 \& so．oo \& s000 \& \＄000 \& Sta0．00 \& s5000 \& sooo \& S33727．90 \& \＄125．10 \& soiol \& \＄227．00 \& sooo \& si10．90 \& s0．00 \& \＄0．00 \& so．00 \& ssood \& s009 \& 寺s．00 \&  \& S0．00 \& （30920 \&  \& Soiol \& S2109800 \&  \& so．00 \& Soiol \\
\hline ${ }^{130}$ \& a Serano Atiana \& ${ }^{83,71377}$ \& so．0 \& sa．00 \& so．00 \& 5000 \& so．00 \& sta0．00 \& sa00 \& s500 \& st．11370 \& \＄0．00 \& s0．00 \& ${ }_{\text {s288，97 }}$ \& s0．00 \& ${ }_{\text {s，}}^{526897}$ \& s0．00 \& S000 \& sooo \& sooo \& ${ }^{5015}$ \& s0．00 \& so．00 \& s000 \& 342 \& ${ }_{\text {s1，} 122200}$ \& s000 \& ${ }^{\text {s2，517．90 }}$ \& \＄1．595．50 \& \＄0．00 \& so．00 \\
\hline 191
156 \& Vale Nora \&  \& s5000 \& ss．00 \& S0．00 \&  \& Soiou \& sa0．00 \& S000 \& ss．00 \& cismerize \& \＄12510 \& Ss．00 \& \＄237．87 \& \＄5000 \& （112．27 \& S0．00 \& S5000 \& sooo \& 旡 50.000 \& s0．03 \& S．00 \& 发s．000 \& S0．00 \& cisers \&  \& \＄0．00 \& cisilis．00 \& 退96．80 \& S000 \& ss．00 \\
\hline ${ }_{189}^{189}$ \& Merasao Cohavere Ema \& \＄4，366．00 \& so．00 \& s0．00 \& s．00 \& S000
s．oo \& 50．00 \& Sta0．00 \& 50．00 \& s．00 \& \＄4．768．00 \& S0．00 \& soiol \& \＄380．16 \& s．00 \&  \& ${ }^{\text {s }}$ \& \＄0．00 \& S0．00 \& ${ }_{\text {coseo }}$ \& sol2 \& 50．00 \& so．00 \& \＄0．00 \& ${ }_{\text {S }} 5029232$ \& so．00 \& \＄0．00 \&  \& 513，295．40 \& \＄0．00 \& S000 \\
\hline ${ }^{216}$ \& Matin Jasso Aleandra \& \＄25．54．00 \& so．00 \& ss．00 \& so．00 \& s0．00 \& 50．00 \& sta0．00 \& s000 \& s000 \& S22948．00 \& ${ }_{\text {si60．30 }}$ \& ${ }^{511.47}$ \& stine．33 \& s000 \& S0．00 \& s0．00 \& S3000 \& s0．00 \& s0．00 \& S0．12 \& s0．00 \& S000 \& \＄8000 \& \＄3313．95 \& s0．00 \& so．00 \& \＄302．60 \& ${ }_{\text {S2，}}^{5}$ \& S000 \& s000 \\
\hline 250

274 \& Caind Matine EStetary An \& S5，58871 \& \begin{tabular}{c}
s．0．0 \\
s．00 \\
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 \& s．00 \& so．00 \& （ \& $\substack{\text { S225．34 } \\ \text { S000 }}$ \& sano．00 \& sa00 \& ss．00 \&  \& （so．00 \& Ss．00 \& cires \& Ss．00 \& （ \& \＄800 \& \＄s．00 \& so．00 \& so．00 \& S0．06 \& soou \& so．00 \& s．000 \& Sin7．41 \& s．0．00 \& sa00 \& \＄1．510．19 \& 

55.875 .20 \\
8392560 \\
\hline 80
\end{tabular} \& s．0．00 \& sso．00 \\

\hline ${ }_{282} 2$ \& Gorzaez Sanosos Esteephany \& \＄3，427．70 \& sooo \& s0．00 \& so．00 \& S000 \& sood \& Sta000 \& sooo \& sooo \& S3827．80 \& \＄125．10 \& sooo \& ${ }_{\text {s237．87 }}$ \& s5000 \& ${ }_{\text {S1127 }} 5$ \& s000 \& s000 \& so．00 \& s0．00 \& s．03 \& s0．00 \& s000 \& so．00 \& \＄39420 \& sooo \& s000 \& S507700 \& \＄3320．80 \& sooo \& Soion \\

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so．00 \& ssoon
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sooo \& siso． \& ssa0．00 \& s．00 \& s．00
s．oo \& ${ }_{\substack{\text { S } \\ 53,3827.780}}$ \&  \& （incous \&  \& ss．00 \&  \& s．0．00 \& s．00

s000 \& | so．00 |
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| sooo | \& s．00 \& soos \& so．00 \& so．${ }_{\text {soou }}^{\text {so．}}$ \&  \& so． \& Sose \& soi． \& Si11．60 \& \＄3，71520 \& so．00

sooo \& （siol \\
\hline \& \& \＄55，795． \& s0．00 \& s0．00 \& s0．00 \& 5001.34 \& ${ }^{5255.34}$ \& s6，000．00 \& s0．00 \& s0．00 \& s61，29224 \& \＄1，306．48 \& S11．47 \& s4，172．56 \& s0．00 \& 32，87．55 \& 50．00 \& so．00 \& s0．00 \& s0．00 \& 50.19 \& s0．00 \& s0．00 \& s0．00 \& s5，637．70 \& s9，693．87 \& s0．00 \& s18，197．84 \& sa3，724．40 \& s0．00 \& s．00 \\
\hline \multicolumn{32}{|l|}{Deparamento 4 uavifam} \\

\hline ${ }_{0}^{063}$ \& Leza Sancrear Jose Antonio \&  \& so．00 \& ss．00 \& so．00 \& s． \& 寺s．0．00 \& Stano．00 \&  \& s．000 \&  \& （incou \& s．0．00 \&  \& so． \& ¢ \& s．0．00 \& | s．o． |
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| s．00 |
| 000 | \& so．0 \& s．0． \& so． \& s．00 \& s．s．00 \& so． \&  \& ¢ \& so．00 \&  \& Sticher \& so．00 \& s．0．0 \\

\hline ${ }^{137}$ \&  \& S4，078．80 \& s．00
sooo \& s．00 \& so．00 \& ${ }_{5} 529.120$ \& ${ }^{57280}$ \& ssa0．00 \& s．000
so．00 \& s．00
s．oo \&  \& cos \&  \& \＄187．59 \& so．00 \&  \& s．00
s．oo \& s．00
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so．00 \& so． \& so．16 \& s．00
so．00 \& soou \& so． $\begin{aligned} & \text { soon } \\ & \text { so．00 }\end{aligned}$ \& （inces \& \& \＄80．00 \&  \&  \& so．00 \& ss．00 \\
\hline 229 \& Raveereos Guadaramam lanaial sela \& 277．80 \& so．00 \& so．00 \& so．00 \& 529120 \& \＄72．80 \& Ssa0．00 \& s0．00 \& s0．00 \& S4．80， 80 \& \＄0．00 \& s0．00 \& 839.05 \& s0．00 \& 8330.05 \& 80．00 \& S0．00 \& s0．00 \& s0．00 \& s0．03 \& s0．00 \& 30.00 \& s0．00 \& ${ }_{350232}$ \& s83200 \& \＄0．00 \& \＄1．674．40 \& 53，16．40 \& s0．00 \& S0．00 \\
\hline ${ }^{232}$ \& Guiuerez Sancher Jesus Enessio \& \＄4，36800 \& so．0 \& S0．00 \& so．00 \& s0．00 \& S0．00 \& sano．00 \& s000 \& s000 \& S4，78800 \& so．0 \& s0．00 \& S340．16 \& so．0 \& cisene \& 50．00 \& S000 \& sooo \& sooo \& 50.12 \& s．00 \& s．00 \& s5000 \&  \& S0．00 \& \＄0．00 \& 542200 \& ${ }_{\text {cke }}^{53,22540}$ \& S000 \& so．0 \\
\hline  \& Velazuez Rayas Maria Guadulue \&  \& so．00
sooo \& so．00
s000 \& ssoo \&  \&  \& ssa0．00 \& soou \& s．00
sooo \& Sti．e899 \& （125100 \& （s．00 \&  \& so．00 \& $\underset{\substack{\text { sa3．77 } \\ \text { s30．16 }}}{ }$ \& s．0．00 \& so．00
sooo \& so．00
so．00 \& so．00 \& so．08 \& s．00
so．00 \& s．o． $\begin{aligned} & \text { soou } \\ & \text { so．00 }\end{aligned}$ \& so．00 \&  \& somo \& so．00 \&  \&  \& so．00 \& sso．0 \\
\hline ${ }^{254}$ \& Avaree Placencia Aturo Amaur \& s4， 368.00 \& so．00 \& s0．00 \& so．00 \& so．00 \& 80．00 \& sta0．00 \& sa00 \& s500 \& St7，78．00 \& 50，00 \& s000 \& \＄330．16 \& s0．00 \& samal． \& 80，0 \& so．00 \& sooo \& 80．00 \& s0．12 \& s0．00 \& s0．00 \& sa00 \& ${ }^{5022}$ \& \＄0．00 \& so．00 \& ${ }^{584} 2.60$ \& 53，925．40 \& S0．00 \& so．00 \\
\hline ${ }_{268}^{258}$ \& Vazuer caino Jazmin \& Stiterin \& soio \& \& soon \& ¢ \& 寺 \& sa0．00 \& so．00 \& ssoon \&  \& （820，0 \& \& S330 16 \& \& S5000 \& S000 \& \& soo \& \& \& \& S000 \& Stion \& （incois \& S000 \& S000 \& 376.35
sata
Sat \& \＄15，90，40 \& \& Ss．00 \\
\hline ${ }^{222}$ \& Vilanueva Tores Izel \& s4．078．80 \& 50.0 \& 30.00 \& so．00 \& 529．20 \& ${ }^{572.80}$ \& sta0．00 \& sa00 \& s0．00 \& st， 80.80 \& s0．00 \& s0．00 \& s3a．05 \& 30.00 \& ${ }^{3340.05}$ \& 80．00 \& s000 \& s0．00 \& s0．00 \& 50.17 \& s0．00 \& 30.00 \& 80．00 \& S50232 \& s0．00 \& s0．00 \& s442 \& 53，996．60 \& s0．00 \& S0．00 \\
\hline 285

288 \& Shamin（Neferearai \&  \& so．00 \& s．ou \& so． \& somo \& 发so．00 \& ssono．00 \& So． \& soio \&  \& 旡s5000 \&  \& \＄390．05 \& so． \&  \& cois \& so．00
sooo \& （en \& cois \& so． \& 边 $\begin{aligned} & \text { soou } \\ & \text { so．00 }\end{aligned}$ \& Ssooo \& cos \& s0．00 \& （so．00 \& Soion \& （sars．a0 \& ¢ \& so．00 \& （so．00 \\
\hline ${ }^{291}$ \& Rooritue Mutioz Diana laura \& S4，20000 \& s000 \& s0．00 \& s0．00 \& \＄0．00 \& 8000 \& St00．00 \& s0．00 \& s000 \& S4，600．00 \& \＄000 \& s000 \& 8321.77 \& s0．00 \& ${ }_{8321.77}$ \& s000 \& s000 \& s0．00 \& 80．00 \& s0．03 \& s0．00 \& s000 \& ${ }_{80} 800$ \& 80．00 \& S000 \& so．00 \& ${ }_{5321.80}$ \& 84，27820 \& S000 \& \\
\hline \& \& S62，260．40 \& sa．00 \& 50.0 \& 50.00 \& st，09．55 \& 5272．64 \& s6，00．00 \& s0．00 \& s0．00 \& s69，523．59 \& S471．11 \& S110．70 \& s5，073．36 \& s0．00 \& s4，712．95 \& s0．00 \& s0．00 \& 50.0 \& s0．00 \& ．so．05 \& s0．00 \& 50.00 \& 50.00 \& S6，307，${ }^{\text {c }}$ \& s6，7273 \& s0．00 \& s17，68279 \& S51，800．80 \& s0．00 \& s0．00 \\
\hline \multicolumn{32}{|l|}{${ }^{\text {Depaa }}$} \\
\hline ${ }^{033}$ \& Oriziz Jaramio ma Luourdes \& 55．35620 \& so．00 \& so．00 \& so．00 \& S0．00 \& s000 \& sta0．00 \& s0．00 \& s500 \& S5．75620 \& s0．00 \& s0．00 \& 8479.07 \& s000 \& S779．07 \& s000 \& s000 \& sooo \& s0．00 \& 50.17 \& s500 \& s0．00 \& s0．00 \& S615969 \& S0．00 \& \＄0．00 \& st109520 \& S44，661．100 \& sooo \& soou \\
\hline ${ }^{\text {0，999 }}$ \&  \& （ex \& so．00 \& s．ou \& so．00 \& S357，${ }^{\text {siog }}$ \&  \& ssono．00 \& Soiol \& ssooo \& （s， \& S145．38 \& 为 \& \＄821．88 \&  \&  \& soiol \& so．00 \& sooo
so．00 \& so． \& so．01 \& s．00
so．00 \& so． \& so． \& Sise \&  \& S0．00 \& Stichers \&  \& so．00 \& somo \\
\hline 139
175 \& Peter Maxine Claudia Lueath \&  \& so．00 \& S0．00
s．00 \& so．00
soon \& S0．00 \& （en ${ }_{\substack{50.00 \\ \text { sa323 }}}$ \& ssa0．00 \& soou
sooo \& s．00
s．oo \& ¢391940 \& ． 810743758 \& Ss．00 \&  \& so．00
sood \&  \& sa00 \& so．00 \& so．00
sooo
a \& so． \& so．03 \& s．00
so．00 \& sooo \& so．00 \& ¢ \& Sose \& S0．00 \& Stiss．00 \& \＄8， \& so．00 \& ssoon \\
\hline ${ }^{178}$ \& Munoze Gorzaie Marasaita \& \＄3，278．00 \& so．00 \& so．00 \& so．00 \& 50．00 \& 50．00 \& sta0．00 \& s500 \& s500 \& cisizi．00 \& \＄125．10 \& S0．00 \& ${ }^{5} 8227.35$ \& s000 \& ${ }_{59825} 58$ \& s000 \& \＄5000 \& sooo \& s500 \& s0001 \& ss．00 \& so．00 \& s500 \& ${ }_{\text {cke }}^{337674}$ \& soom \& soom \& ${ }_{\text {s473，30 }}$ \& \＄3320300 \& \＄0．00 \& so．00 \\
\hline 209 \& Flores Renereier Maiaitereses \& Sti．ferious \& soos \& so． \& （ent \& ssoos \& S31200
s000 \& ssoonoo \& cois \& soos \&  \& soos \& （incois \&  \& so．00 \& ¢ \& so． \& so．00 \& （eno \& cois \& co． \& 50．00 \& cose \& Ss．00 \&  \& cois \& Ss．00 \& s． \&  \& S0．00 \& （sion \\
\hline ${ }_{229}^{239}$ \& Baraias Baraiss Blanca Esela \& ${ }^{\text {s2，} 220280}$ \& s000 \& 30．00 \& so．00 \& ${ }^{518720}$ \& ${ }^{546.80}$ \& S400．00 \& s000 \& s500 \& S3254，80 \& 514538 \& 50．00 \& ${ }^{1770.32}$ \& s000 \& S2295 \& 50．00 \& s．000 \& so．00 \& sooo \& S0．07 \& s000 \& ${ }^{5000}$ \& s0．00 \& ${ }^{332292}$ \& \＄0．00 \& s0．00 \& ${ }^{534780}$ \& \＄2，90700 \& s000 \& somo \\
\hline ${ }_{263}^{202}$ \&  \& （ty \& soion \& \& ssoos \& ${ }_{\text {schas．80 }}$ \& ${ }_{\text {sina }}$ \& Ssoo．00 \& 50．00 \& ssooo \& ${ }_{\text {S2，} 23,20}$ \& sisear \& S60．18 \& \＄8125．53 \& so．00 \& ¢ \& S000 \& so．00 \& soiol \& so．00 \& ${ }_{\text {s0．02 }}$ \& \& so．00 \& so．00 \&  \& S000 \& Ss．00 \& Stise．00 \& \＄2，50．20 \& S0．00 \& \\
\hline 267 \& De Anda vilatoos Joceyn \& S2，184．00 \& so．00 \& so．00 \& so．00 \& s0．00 \& so．00 \& ssa0．00 \& s0．00 \& so．00 \& s2．58．00 \& 5188．71 \& S63．12 \& \＄125．60 \& s0．00 \& s0．00 \& s0．00 \& s0．00 \& so．00 \& s0．00 \& s0．04 \& s0．00 \& so．00 \& s0．00 \& 3251.16 \& so．00 \& so．00 \& S118．00 \& \＄2，39600 \& s0．00 \& s000 \\
\hline 268
278 \&  \& Sti． \& So．00 \& so．00
s．00 \& （so．00 \&  \& 旡s0．000 \& sson000 \& S000 \& ss．00 \& \＄28290．50 \& （1818771 \& cise \& Sileso \& Ss．00 \& sso． \& So．00 \& s．00

sooo \& | sooo |
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| so．00 | \& so．00 \& so．04 \& s．00 \& soou \& so．${ }_{\text {soo }}^{\text {sood }}$ \&  \& Soin \& so．00 \& silis．00 \& \＄8， \& so．00 \& sso．0 \\

\hline ${ }^{293}$ \& Jimene Coreses atzriimonser \& \＄2，730．00 \& so．00 \& so．00 \& so．00 \& 50．00 \& s0．00 \& sta0．00 \& s0．00 \& s0．00 \& 533．13．00 \& ${ }^{5145538}$ \& \＄0．00 \& ${ }^{1611.95}$ \& s0．00 \& ${ }^{516.57}$ \& s0．00 \& s0．00 \& s0．00 \& s0．00 \& S0．12 \& s0．00 \& s0．00 \& s0．00 \& 5313 \& \＄0．00 \& so．00 \& s330．40 \& s27，9960 \& s0．00 \& S000 \\

\hline \&  \&  \& somo \& s．00 \& so． \& S000 \&  \& ssano． \& sa00 \& ssoou \&  \& | 125.10 |
| :---: |
| s000 | \& （ismo \&  \&  \& ¢98．86 \& ${ }_{\text {sol }}^{\substack{\text { s．00 } \\ \text { s．00 }}}$ \& so．00 \& so． \& so．00 \& so． \& so． $\begin{aligned} & \text { s．00 } \\ & \text { so．0 }\end{aligned}$ \& somo \& so．00 \& ${ }_{\substack{\text { s379．50 } \\ 50.00}}$ \& Somo \& soion \&  \&  \& sio． \& soion \\

\hline \& \& S57，416．85 \& so．00 \& s0．00 \& s0．00 \& s3，103．20 \& 75．30 \& 200.00 \& s0．00 \& s0．00 \& 68，95，85 \& 239．33 \& 1.26 \& 4，422．78 \& s0．00 \& 2，854，73 \& 50．00 \& 525.37 \& so．00 \& s0．00 \& s0．08 \& s．00 \& so．00 \& 50．00 \& 5，457．4 \& 5200．98 \& s0．00 \& \＄12，306．65 \& 56，199．20 \& 50.00 \& S0．00 \\
\hline \multicolumn{3}{|l|}{Deparamento 10 ALIMENTARIA} \& \& \& \& \& \& \& \& \& \& \& \& \& \& \& \& \& \& \& \& \& \& \& 5713．29 \& \& \& \& \& \& \\
\hline ${ }^{094}$ \& De La Tore Marin Rosa \& \＄4，99960 \& so．00 \& s．00 \& so．00 \& ssoon \& soos \& sa0000 \& sooo \& s．000 \& ¢5， 5 S539．90 \& soos \& Soiol \&  \& soom \& cistat \& so．00 \& s．000
s．00 \& sooo \& s．000 \& soog \& s．00 \& sooo \& coion \&  \& 4．420，68 \& soue \&  \& ${ }^{51,974.800}$ \& S000 \& so．00 \\
\hline \& ${ }_{\text {2 }}$ \& \＄4， 5 S6800 \& \& \& S000 \& \& \＄s00 \& Sta000 \& \& \& \＄5476800 \& Sooo \& （ \& \＄830．16 \& \&  \& \& \& \& \& \& \& \& \& ${ }_{5}^{502}$ \& \& \& \& \& \& \\
\hline \multirow[t]{2}{*}{} \& Painio casselanos Maribel \& \＄3，18420 \& s0．00 \& so．00 \& so．00 \& \＄0．00 \& \＄0．00 \& St0000 \& s000 \& s0．00 \& ss，58420 \& \＄12510 \& \＄0．00 \& （3801．16 \& \＄0．00 \& ssare \& S0．00 \& Ss．00 \& S0．00 \& 50．00 \& \＄0．16 \& 50．00 \& so．00 \& 50．00 \& \＄306， \& 80．00 \& S000 \& S452．60 \& cisk \& 50．00 \& 50．00 \\
\hline \& \& s23，742．00 \& s0．00 \& s0．00 \& s0．00 \& s0．00 \& s0．00 \& 2，000．00 \& S0．00 \& 50.0 \& 25，72．00 \& \＄125．10 \& s0．00 \& 2，026．66 \& s0．00 \& 1，901．56 \& s0．00 \& s0．00 \& so．00 \& s0．00 \& s．23 \& s．00 \& so．00 \& s0．00 \& 22，730．3］ \& S559．68 \& so．00 \& s8，191．80 \& 517，50．20 \& s0．00 \& 50．00 \\
\hline \multicolumn{32}{|l|}{} \\
\hline \multirow[t]{3}{*}{$\underset{\substack{\text { 269 } \\ \text { Troal } \\ \text { 27epto }}}{\text { a }}$} \& Guierere Marini V Vcoioia Magdal \& ${ }_{\text {S1，} 2193.60}$ \& s0．00 \& so．00 \& s0．00 \& S956．80 \& \& \& \& \& \& \& \& \& 80．00 \& \& \& \& \& \& \& 80．00 \& \& 50．00 \& Sos \& S000 \& 5.00 \& \& \& s000 \& somo \\
\hline \& Navaro Gomez Ana Oliva \& 32．003．00 \& so．00 \& s0．00 \& s0．00 \& 50．00 \& s0．00 \& sta0．00 \& so．00 \& s0．00 \& 53200．00 \& 514538 \& s0．00 \& \＄170．43 \& s0．00 \& 825.06 \& \＄0．00 \& \＄0．00 \& s000 \& s0．00 \& s0．02 \& s000 \& s0．00 \& s0．00 \& \＄32292 \& so．00 \& s0．00 \& \＄398．00 \& \＄2，860．00 \& \＄0．00 \& s000 \\
\hline \& \& s，179．55 \& sa．00 \& s0．00 \& s0．00 \& s956．30 \& \＄239．20 \& s1，200．00 \& s0．00 \& so．00 \& 510，575．55 \& sa15．96 \& so．00 \& \＄58．69 \& s0．00 \& s172．95 \& s0．00 \& so．00 \& s0．00 \& s0．00 \& s0．02 \& s0．00 \& s0．00 \& s0．00 \& S1，050．88 \& sa．00 \& s0．00 \& s1，22．55 \& s， 3 ，32．00 \& s0．00 \& \\
\hline \multicolumn{32}{|l|}{pepa} \\

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so．00 \& so．00 \& so．02 \& s．00
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so．00 \& so．00 \& （19024 \& so．00 \& so．00 \& $\underbrace{\text { s572．60 }}_{\text {sin }}$ \&  \& so．00 \& sso．0 \\
\hline \& Fereieia Valencia Alonda Acreia \& \＄2．200．00 \& so．00 \& s0．00 \& so．00 \& s0．00 \& \＄0．00 \& Sta0．00 \& s000 \& s0．00 \& \＄3，20．00 \& ${ }_{5145}{ }^{\text {a }}$ 8 \& \＄0．00 \& \＄172．43 \& s0．00 \& 325.06 \& s0．00 \& s0．00 \& s0．00 \& s0．00 \& s0．02 \& s0．00 \& s0．00 \& s0．00 \& \＄32292 \& 1100 \& s0．00 \& \＄85900 \& \＄2，34．00 \& \＄000 \& 3000 \\
\hline \& \& se，17．70 \& s0．00 \& 30.0 \& s0．00 \& s0．00 \& 50.00 \& 200．00 \& 30．00 \& s0．00 \& 99，371．70 \& S446．55 \& －597．66 \& s527．51 \& s0．00 \& \＄178．63 \& 50．00 \& S0．00 \& 50.00 \& 5.00 \& 50.02 \& s0．00 \& 50．00 \& 30.00 \& 593975 \& S1100 \& 30.0 \& 8，5317 \& 8，80 \& 50．00 \& s0．00 \\
\hline \multicolumn{9}{|l|}{Deparamento 17 MEZCA} \& \& \& \& \& \& \& \& \& \& \& \& \& \& \& \& \& \& \& \& \& \& \& \\
\hline \multirow[t]{2}{*}{} \&  \&  \& so．00 \& s．0．00 \& so．00 \& so．00 \& so． \& ssana00 \& s． \& so．00 \& S3210．000 \& ． 8125.10 \& ${ }_{\text {S10．0．37 }}^{50}$ \&  \& ${ }_{\text {cose }}^{\text {s0．00 }}$ \&  \& ${ }_{\text {s．}}^{\text {s．00 }}$ \& s．${ }_{\text {s．000 }}^{\text {s．00 }}$ \& somo \& s． 5 soou \& ${ }_{\text {so．}}^{502}$ \& 50．00 \& s．0．00 \& ${ }_{\text {so．}}^{\text {soo }}$ \&  \& ${ }_{\substack{\text { so．00 } \\ \text { soo }}}$ \& \＄0．00 \& ${ }_{\substack{\text { sass．20 } \\ \text { s90．00 }}}^{\substack{\text { a }}}$ \&  \& so．00 \& ${ }_{\substack{\text { so．00 } \\ \text { s．00 }}}$ \\
\hline \& \& st，920．00 \& s0．00 \& s0．00 \& s0．00 \& s0．00 \& s0．00 \& ss00．00 \& s0．00 \& 50.00 \& s5，720．00 \& \＄325．73 \& S105．37 \& \＄309．43 \& s0．00 \& S890．7 \& 50．00 \& S0．00 \& s0．00 \& 50．00 \& 50.10 \& s0．00 \& 50.00 \& 50.00 \& s565．80 \& \＄0．00 \& s0．00 \& 5599．60 \& s5，17．40 \& s0．00 \& \\
\hline \multicolumn{32}{|l|}{Deparamento 18 PEEGUER} \\
\hline ${ }_{206}$ \& Esuucan osasana \& ${ }_{\text {S2 }}$ \& ${ }_{\text {so．00 }}$ \& \& so．00 \& ${ }_{\text {sichar }}^{5265}$ \& ${ }_{\text {S4106 }}$ \& \& \& s．oo \& \＄2， \& ${ }_{\text {Sticosa }}$ \& S10．85 \& \& ${ }_{\text {sole }}^{\text {soob }}$ \& ${ }_{\text {s0．00 }}^{\text {sils．a4 }}$ \& so．00 \& S000 \& so．oo \& so．00 \& s0．06 \& ${ }_{\text {so．00 }}^{\text {soon }}$ \& so．00 \& 50．00 \&  \& ${ }_{\text {s561 }}^{\text {s39，}}$ \& ${ }_{\text {sole }}^{\text {sooo }}$ \& ．18 \& \＄ \& S000 \& \\
\hline \& ene Valdiva Paticia \& 2，000．00 \& s0．00 \& s0．00 \& s0．00 \& S0．00 \& s0．00 \& St00．00 \& so．00 \& s0．00 \& \＄3，20．00 \& 514538 \& \＄0．00 \& \＄170．43 \& s0．00 \& 325.06 \& 50．00 \& S0．00 \& so．00 \& s0．00 \& S002 \& s000 \& s0．00 \& 80．00 \& ${ }_{\text {S32292 }}$ \& \＄0．00 \& s0．00 \& ${ }^{38348.00}$ \& 82，86000 \& s0．00 \& s0．00 \\
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\end{tabular}

|  |  | s8，335．06 | s0．00 | s．00 | s0．00 | 5394．79 | ร9．69 | s1200．00 | s．00 | s0．00 | s10，028．54 | Sa | 5．85 | \＄559．92 | s0．00 | 1．00 | S0．00 | s0．00 | s0．00 | S0．00 | 5.07 | s0．00 | so．00 | \＄0．00 | s1，003．33 | S55．59 | so．00 | 22，03，74 | s5，94．30 | s0．00 | s0．00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | \＄3，015．90 | sa．oo | s．00 | S0．00 | so．00 | 50．00 | sa00．00 | so．00 | s．00 | S3．415．90 | ． 514538 | s0．00 | s19305 | so．00 | 54.68 | s0．00 | s0．00 | so．00 | sa00 | s． 0.01 | so．00 | so．00 | s0．00 | ${ }^{396883}$ | s0．00 | so．00 | 5394.50 | S3，021．40 | 50.00 | s0．00 |
|  |  | 53，015．90 | sa．00 | s．00 | s0．00 | s0．00 | s0．00 | Sta0．00 | s0．00 | s0．00 | s3，415．90 | －5145．38 | s0．00 | s193．05 | s0．00 | sa7．68 | s0．00 | s0．00 | s0．00 | s0．00 | －50．01 | s0．00 | s0．00 | s0．00 | s366．83 | s0．00 | s．00 | 5394．50 | s3，021．40 | s0．00 | 0 |
|  |  | \＄3，102．15 | so．os | s．00 | sa00 | sa00 | s0．00 | sa00．00 | so．00 | so．00 | S3，502．15 | S125．10 | s0．00 | \＄202．44 | sa00 | s77．33 | so．00 | s0．00 | saoo | sa00 | ． 50.13 | so．00 | so．00 | s0．00 | \＄356．75 | sooo | s0．00 | \＄333．95 | \＄3，068．20 | so．00 | so．00 |
|  |  | s3，10215 | s0．00 | s．00 | s0．00 | S0．00 | S0．00 | Sta0．00 | s0．00 | s0．00 | 20215 | S125．10 | \＄0．00 | 5202.44 | s0．00 | 5773 | \＄0．00 | S0．00 | s0．00 | 50.0 | ． 50.13 | s0．00 | s0．00 | \＄0．00 | \＄356．75 | S0．00 | s0．00 | sa33．95 | 53，068．20 | s0．00 | so．00 |
| DeparamentocopteatTotal eptio | Cano fenanater Esperansa | 51，34385 | sa00 | S0．00 | sa00 | ssood | so．00 | Sta0，00 | so．00 | S0．00 | \＄1，74385 | ． 5200.63 | ． 5128.87 | 51.76 | s000 | so．00 | so．os | s0．00 | so．00 | sa00 | ．s008 | s0．00 | \＄0．00 | s0．00 | 8000 | s0．00 | s0．00 | \＄128．95 | \＄1，872．80 | so，00 | so．00 |
|  |  | s1，343，55 | s0．00 | so．00 | s0．00 | S0．00 | S0．00 | Ss00．00 | S0．00 | s0．00 | s1，743．35 | ． 5200.33 | ． 128.87 | 51.76 | s0．00 | S0．00 | 50．00 | S0．00 | S0．00 | s0．00 | ．s008 | s0．00 | s0．00 | \＄0．00 | S0．00 | s0．00 | s0．00 | －s12．95 | s1，872．80 | s0．00 | s0．00 |
| ${ }_{\text {depar }}^{\text {pepar }}$ |  | S4，56．10 | S0．00 | so．00 |  | so．00 | s0．00 | sa00．00 | S0．00 | s0．00 | S4．956．10 |  | \＄0．00 | \＄350．63 | 30．00 | ${ }^{5360.63}$ | 5000 | \＄0．00 | 30．00 | 50．00 | ．50， 08 | s0．00 | \＄0．00 | 50．00 | 23．95 | S000 | 30.00 | S884．50 | S4．071．60 | s0．00 |  |
| ${ }^{0} 58$ | Fuenes Reyes Semana Elizaen | \＄5，022．90 | so．00 | S．00 | s0．00 | \＄5000 | 5000 | Stao．00 | s0．00 | s50．00 | S5，42， 9 | s000 | s0．00 | \＄255，74 | So．00 | S425，74 | so．00 | s5000 | s000 | s0．00 | S5007 | so．00 | s0．00 | s0．00 | S577．63 | ${ }^{5251200}$ | so．00 | \＄3，515，30 | \＄1．907．50 | S000 | so．00 |
| 113 |  |  | s．00 s．ood | So．00 | s．00 sooo |  | cis ${ }_{\substack{57.53 \\ \text { s000 }}}$ | ssano．00 | so．00 sooo | so．00 sooo |  | （is | sso． |  | ${ }_{\substack{\text { so．00 } \\ \text { sooo }}}$ |  | ${ }_{\substack{\text { so．00 } \\ \text { sooo }}}$ | S000 |  | s．00 sooo | ． 50.15 | So．00 | somo | s．0．00 | $\underbrace{5129}_{\substack{\text { s512．27 } \\ \text { S62193 }}}$ | $\underset{\substack{\text { si，79000 } \\ \text { s77300 }}}{ }$ | somo | $\underbrace{}_{\substack{52,65.58 \\ \text { si，} 2 \times 23}}$ |  | so．00 | So．00 |
|  | Reves Macas dia |  | s．00 soon | So．00 s．00 | somo | （s0．00 | （s．0．00 | ssano．00 | so．00 soon | S0．00 sooo | S3， |  | so． |  | （s0．00 | ${ }_{\substack{52222 \\ 54278}}$ | $\substack{\text { so．00 } \\ \text { sooo }}$ | S0．00 s000 | soco s000 | s．0．00 | S016 | soo | somo | soiol |  | Sti28800 | Soion | 为 | $\$ 15.51 .150$ <br> $\$ 3.0620$ | Sou0 | 或sooo |
|  |  | S24，490．18 | so．00 | s0．00 | s0．00 | \＄72．69 | 50．67 | S2，a0．00 | s0．00 | s0．00 | s27，793．6 | 290 | s0．00 | 80．95 | s0．00 | s，1，60．10 | s0．00 | s0．00 | s0．00 | s0．00 | ．s．24 | s0．00 | s0．00 | s0．00 | \＄2，232，88 | 3，300 | s0．00 | 9，976 | 16，816 | s0．00 | so．00 |
| Deparamento 28 Casm |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| $\begin{gathered} 118 \\ \substack{259 \\ 250 \\ \text { Totatal Depto }} \end{gathered}$ | anine | ${ }_{5}^{52,6579595}$ | s．00 | S0．00 | ${ }_{\text {sol }}^{\substack{\text { s．00 } \\ \text { sooo }}}$ | ssomo | somo so．00 | ssano．00 | somo | ${ }_{\text {sol }}^{\text {so．00 }}$ |  | ${ }_{\text {－}}^{\text {s．14538 }}$ | sso． |  |  | ${ }_{\substack{\text { s11223 }}}^{\text {sid }}$ | ${ }_{\substack{\text { so．00 } \\ \text { sooo }}}$ | s．00 s000 | so．00 | s．00 | 50.16 S0．06 | So．00 | so．00 | s．00 sooo | （ | $\xrightarrow{\text { s．1．14800 }}$ so．00 | （so．00 |  |  | so．00 | so．00 |
|  | 矿 Peere Juan Lis | 88．00 | so．00 |  |  | so．00 |  | St00．00 | so．00 |  |  | s0．00 |  | \＄390．16 |  | ${ }^{3340.16}$ |  | S0．00 |  |  |  |  | so．00 |  | s50232 | s0．00 |  |  |  |  |  |
|  |  | s10．581．90 | s0．00 | s．00 | sa．00 | s0．00 | s0．00 | \＄1，200．00 | s0．00 | s0．00 | s11，78．90 | 2252．75 | so．00 | S747．00 | s0．00 | S994．25 | s0．00 | s0．00 | s0．00 | s0．00 | S0．14 | s0．00 | s0．00 | s0．00 | st，216．91 | s1， 148.00 | s0．00 | s2，85930 | s8，922．60 | s0．00 | 50．00 |
| ${ }_{\text {Dopen }}^{\text {Deparamento }}$ | Camaera Altreie Maria Essela | ${ }_{\text {s5，288，78 }}$ | so．00 | s．00 | so．00 | 5877.77 | ${ }^{3944}$ | ssoo．00 | so．00 | so．00 | s6．160．99 | so．00 | 80．00 |  | 30．00 | ${ }_{5551.48}$ | so．00 |  |  |  |  |  |  | s0．00 | ${ }_{\text {s651．65 }}$ |  | so．00 | ${ }_{\text {s1，183，19 }}$ | \＄4，977．80 |  |  |
| 015ans2019 |  |  | sso．0 | S0，00 s．00 | ssoon | Stion | sso．0 | ssano．00 | so．00 s．00 | So．00 |  | （so．00 | so．00 | $\underset{\substack{\text { su00．17 } \\ \text { s57．11 }}}{ }$ | so．00 <br> sooo | ${ }_{\substack{\text { sa00．17 } \\ \text { s57 } 11}}$ | $\substack{\text { sooo } \\ \text { soon }}$ | S0．00 s000 |  | s．00 | S003 5007 | soo | soou | soiou |  |  | Souo |  |  | Souo | Soiou |
|  | z conzaez Yanet Maielea | S5 | （s．00 | S0．00 | （s．00 | （sood | cois | Stsoo．00 | S0．00 | S0．00 | Stise | （ | （ | ${ }_{\text {S }}^{3} 80.16$ | S0．00 | ${ }_{\text {S370．16 }}$ | s．00 | S0．00 | so．00 | S000 | S008 | ssood | S0．00 | S0．00 |  | S0．00 | So．00 | Stile |  |  |  |
|  |  | \＄20，465．03 | sa．00 | s．00 | sa．00 | \＄37．77 | ssa44 | s， $1,00.00$ | so．00 | so．00 | s2，53724 | s0．00 | so．00 | s1，952．92 | so．00 | s1，652．92 | s0．00 | s0．00 | so．00 | so．00 | s．08 | s．00 | so．00 | \＄0．00 | \＄2，396．92 | \＄2，091．12 | so．00 | S6，341．04 | s16，198．20 | s0．00 | s．00 |
| Deparamento 31 Protecioco a La weanc |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Gorzaee Gomez mar | \＄4，368．00 | s5000 | s．00 | s5000 | s0．00 | s000 | Sta0．00 | so．00 | ${ }_{\text {sanoo }}$ | S4，768．00 | \＄0．00 | s000 | \＄320．05 | S0．00 | ${ }_{\text {s330．05 }} 5$ | sooo | s50，0 | so．00 | s0．00 | S018 | s000 | so．00 | s0．00 | ${ }_{\text {S50232 }}$ |  | S0，00 | s1．53280 | 53，23520 | s0，00 |  |
|  |  | s13，832．10 | s0．00 | s0．00 | s0．00 | s0．00 | \＄0．00 | s1，200．00 | s0．00 | s0．00 | s15，032．10 | S0．00 | s0．00 | 117．6 | so．od | 117. | 50．00 | s0．00 | s0．00 | s0．00 | ．50．2 | s0．00 | s0．00 | s0．00 | 590．69 | \＄1，375．61 | so．00 | s4，083．70 | s10，98．40 | s．00 | s0．00 |
| Deparamento 32 Represennacion Legal custoola tutea |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ${ }_{123}^{109}$ |  | s．anci．00 S4，388．00 | so．00 sood | S0．00 s．00 |  | so．00 | so．00 | Ssa0．00 | S0．00 soco |  |  |  | so．00 | （830．16 | So．00 | ${ }_{\substack{\text { sasa．16 } \\ \text { sata } 16}}$ |  | S0．00 S000 |  | s0．00 s．00 |  | sooo | so．00 sooo | 50.00 5000 | $\underbrace{}_{\substack{\text { s502 } 32 \\ \text { s50 } 22}}$ | s22．05139 | so．00 sooo |  | 51.77420 <br> 8392500 | so．00 sooo | so．00 sooo |
| $\begin{aligned} & 1238 \\ & 280 \\ & 280 \end{aligned}$ | Gomez Gorzae2 Wenty Naly |  | ssood | s．00 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | \＄1，9520 | S6，347．80 | so．00 | 年so．00 |
|  | Yepee Altar Imelda | \＄4，368．00 | so．00 | s．00 | so．00 | \＄0．00 | \＄000 | Sta0，00 | s0．00 | s0．00 | S4，788．00 | 5000 | S000 | ${ }_{\text {S340．16 }}$ | ${ }^{50.00}$ | \＄350．16 | ${ }_{\text {cose }}$ | \＄0．00 | s0．00 | 30．00 | －5008 | S0．00 | \＄0．00 | ${ }^{30.00}$ | ${ }_{55023}$ | s0．00 | ${ }_{\text {S0，00 }}$ |  | \＄3，325．60 | S0．00 | ${ }_{\text {So．00 }}$ |
|  |  | s20，904，00 | s0．00 | s0．00 | 5.00 | s0．00 | s0．00 | s1，600．00 | so．00 | 50.00 | \＄2，504，00 | s0．00 | s0．00 | \＄1，975．67 | s0．00 | S1，975．67 | so．00 | s0．00 | s0．00 | s0．00 | s．0．02 | s0．00 | s0．00 | s0．00 | \＄2，03．36 | 251．39 | 30.0 | 5，431．00 | \＄16，073．00 | s0．00 | 50.0 |
| Deparamento 34 DIRECCION Y AOMMISTRACCON |  | S8．520．00 | so．00 | s．00 | ss．00 |  |  | sa00．00 | so．00 | so．00 | S8，920．00 | so．00 |  | \＄1．109．98 | so．00 | s1．100．98 | so．00 | so．00 | so．00 | so．00 | S0．02 | so．00 | so．00 | so．00 | s979．80 | so．00 |  | \＄2，088．80 |  |  |  |
| ${ }_{108}^{100}$ |  | \＄4，575．90 | s0．00 | S．00 | S0．00 | s500 | s000 | Stao．00 | S0．00 | S000 | S4，925．50 | S0．00 | s000 | \＄35278 | S000 | ${ }_{\text {S36278 }}$ | S000 | S0．00 | sooo | s0．00 | s009 | S000 | so．00 | S0．00 | ${ }_{\text {s52623 }}$ | S000 | \＄0．00 | \＄889，10 | S40，08，80 | S000 | so． |
| ${ }_{1122}^{132}$ | Ratael Curman Angeol Jootano |  | s．00 sooo | so．00 | ssoon | s．00 s．oo |  | ssoo．00 | so．00 sooo | so．00 sooo | s．7．77．00 S15，720．80 | Soion | somo so．00 |  | so．00 |  | So． | S000 s000 | so．00 sooo | s．00 | ． 50.13 | So．00 | somo | s．an |  |  | coion | ¢ | Stindiran | S000 | So．e0 |
| ${ }^{203}$ | Matin Pailli Marí oel Refugio | \＄4，575．90 | s500 | s．00 | so．00 | \＄500 | s000 | Sta0．00 | S0．00 | s0．00 | \＄4．975．90 | \＄0．00 | \＄000 | \＄36278 | so00 | 536278 | so．00 | \＄5000 | sooo | s000 | sour | S0．00 | s0．00 | s000 | 552623 | S991．00 | \＄0．00 | \＄1，379．90 | \＄3，596．00 | sooo | S0．00 |
| ${ }^{231}$ | Rosales Estrada Vanessas Surel | \＄4，575．90 | s0．00 | so．00 | so．00 | \＄0．00 | \＄0．00 | sta0．00 | so．00 | s0．00 | S4，975．90 | \＄0．00 | s0．00 | ${ }^{365278}$ | s0．00 | ${ }^{3532788}$ | s0．00 | \＄0．00 | so．00 | s0．00 | solit | s0．00 | so．00 | s0．00 | ${ }_{552623}$ | s0．00 | s0．00 | s888．90 | S4，087．00 | s0．00 | so．00 |
|  |  | $\underset{\substack{\text { s．anc．00 } \\ 53,254,25}}{ }$ | somo | So．00 | Sole | ssoo spoo | Soiol | ssono．00 | so．00 | ${ }_{\text {sole }}^{\text {soon }}$ | Sticher | s． |  |  | So．00 |  | ${ }_{\substack{\text { sooo } \\ \text { sooo }}}^{\text {Sol }}$ | \＄0．00 | somo | soion | ． 50.08 | ${ }_{\text {so．00 }}^{\text {so．00 }}$ | Somo | somo |  | somo | ${ }_{\substack{\text { so．00 } \\ \text { soon }}}$ |  | 539.9560 83,18620 | ${ }_{\substack{\text { so．00 } \\ \text { So．0 }}}$ | ${ }_{\text {sole }}^{50.00}$ |
|  |  | S52，71．75 | sa．00 | s．00 | so．00 | s0．00 | so．00 | \＄3，200．00 | sa．00 | s．00 | \＄55，916．75 | ． 125.10 | so．00 | sf，299．17 | s0．00 | s6，134．06 | so．00 | s0．00 | so．00 | s0．00 | ．5．34 | s0．00 | s0．00 | s0．00 | S6，022a3 | \＄1，00．00 | so．00 | s14，005．15 | sa1，911．60 | s0．00 | s0．00 |
| Deparamento 35 calc capll de duadalur |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ${ }^{276}$ | Vera Benal Maria oel | \＄4，36 | so．00 | S0．00 | s000 | so．00 | so．00 | Stoo．00 | S0．00 | so．00 | 54，768．00 | s0．00 | so．00 |  | ${ }^{30.00}$ | ${ }^{\text {s300．16 }}$ | ${ }^{5000}$ | S000 | so．00 | s0，00 | ．50．08 | so．00 | S0．00 | s0．00 | ${ }^{502232}$ | so．00 | ${ }^{5000}$ | ${ }^{\text {sa42 }}$ | 53，225．60 | so．00 |  |
| $\begin{aligned} & 286 \\ & 287 \\ & 287 \end{aligned}$ | Radituue Suruerere Ana labal | \＄2，40000 | s．00 <br> s．00 | S0．00 s．00 | So．00 |  | （so．00 | ssa0．00 | so．00 s．00 | Somo $\begin{aligned} & \text { s．0．} \\ & \text { s．00 }\end{aligned}$ |  |  | （520．88 | （130．42 |  | cose | So．00 | S0．00 S000 |  | s．00 | S008 | sooo | S0．00 | s0．00 soon | （sireo | so．00 | somo | （22520 |  |  | So．00 |
|  |  |  | ssooo | S0．00 | （s．00 |  | \＄000 | \＄100000 | Sois | ss．00 | S3208，${ }^{\text {a }}$ | ． 51450538 | \＄0．00 | \＄170．43 | S0．00 | \＄25，06 | ${ }_{\text {cose }}^{\substack{\text { s．0．0 } \\ \text { s．00 }}}$ | s0．00 | （s．00 | （s．00 | S0082 | S000 | Soico | （s．00 |  | ¢ | So． | \＄804．80 |  | S000 | So．00 |
|  |  | s13，776．00 | s0．00 | s0．00 | s0．00 | s0．00 | s0．00 | s1，600．00 | so．00 | s0．00 | \＄15，37．00 | ． 5305.68 | ． 22.88 | 597.189 | s0．00 | 5687.10 | 50．00 | so．00 | s0．00 | s0．00 | －50．06 | s0．00 | so．00 | s0．00 | s，1，5424 | s0．00 | so．00 | \＄2，25．40 | \＄13，125．60 | s0．00 | 50．00 |
| Deparamento 36 comeoor aisiti |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ${ }_{1}^{143}$ | Gonee Hemanater Gireveda Yatia | 577．70000 | so．0 | S000 | so．0 | （193．00 | ${ }_{\substack{\text { S40375 } \\ \text { s00 }}}$ | ssoo．00 | so．00 | S0．00 |  | S000 | so．00 |  | somo |  | so．00 | S0．00 | so．0 | s0．00 | ． 50.16 | so．00 | so．00 | s．00 |  | 5000 | so．00 |  | S8．00．80 | so．00 | So．00 |
| ${ }_{212}^{186}$ |  | \＄83， |  | S0．00 | soiou | somo | sood |  |  |  | （34．7．7．90 | （12510 | ssood |  | S000 | ${ }_{\substack{\text { s20378 }}}^{5019}$ | so．00 | S0．00 s000 | so．00 | S000 | S000 |  | S000 | ${ }^{50.00}$ |  |  |  |  |  |  | S0．00 |
|  | Bravo Oorzos janete Kaina | \＄3，699．00 | s0．00 | S0．00 | S000 | S0．00 | 5000 | Stoo．00 | so．00 | S0．00 | S4，099．00 | 50．00 | s0．00 | ${ }_{8226727} 523$ | S0．00 | ${ }_{526727} 527$ | S0．00 | S0．00 | sooo | s0．00 | －5005 | S0，00 | s0．00 | 50．00 | ${ }_{\text {S225，38 }}$ | S1，427．00 | s0．00 | \＄2， 219.60 | \＄1，979．40 | S0．00 | （inco |
|  |  | ，432．90 | sa．00 | s．00 | s0．00 | ， 135.00 | sa83．75 | s1，600．00 | s0．00 | s．00 | \＄22，451．65 | \＄125．10 | s0．00 | \＄2，113．42 | so．00 | s1，98．32 | so．00 | s0．00 | so．00 | s0．00 | ．s0．18 | so．00 | s0．00 | s0．00 | S2，32231 | 715，00 | s0．00 | \＄7，044，45 | 55，006，20 | s0．00 | so．00 |
|  |  | 0，381．88 | s0．00 | S0．00 |  |  |  |  | S0．00 |  |  |  |  | 353，16174 | s．00 |  | s0．00 | \＄25．37 | s．00 | 50.00 | so．as | s0．00 | s．00 | s0．00 | ．918．46 | 336.97 |  | s116，459．95 | s346，974．60 | 5.00 | s0．00 |

