

| $\begin{aligned} & 019 \\ & 281 \end{aligned}$ |  |  |  | S0.00 s000 |  |  | so.00 | $\$ 77.00$ 570000 | $\$ 708.00$ $\$ 778.00$ | $\begin{aligned} & \text { so.00 } \\ & \text { so } \end{aligned}$ | $\begin{aligned} & 50.00 \\ & 80.00 \\ & \hline \end{aligned}$ | $\begin{aligned} & 54,840.00 \\ & 5,3,24.00 \\ & \hline \end{aligned}$ | $\begin{gathered} -598.47 \\ -\$ 17.76 \end{gathered}$ | $\text { So.000 } 557.70$ | $\begin{aligned} & \$ 228.33 \\ & \$ 101.54 \end{aligned}$ | $\begin{aligned} & \$ 14.4 .28 \\ & \text { so.00 } \end{aligned}$ | $\begin{gathered} \text { so.00 } \\ \text { S0.00 } \end{gathered}$ | $\begin{aligned} & 50.00 \\ & 50.00 \\ & \hline \end{aligned}$ | $\$ 0.00$ 5000 |  | $\begin{array}{r} -50.03 \\ 80.05 \end{array}$ | $\begin{aligned} & s .000 \\ & 50.00 \\ & \hline \end{aligned}$ | $\begin{aligned} & 50.00 \\ & 50.00 \\ & \hline \end{aligned}$ | $\begin{aligned} & 50.00 \\ & 50.00 \\ & \hline \end{aligned}$ | $\$ 369.15$ \$196.65 |  |  |  | $\begin{aligned} & \$ 51.40 \\ & \$ 121.00 \\ & \$ \end{aligned}$ | $\begin{aligned} & \$ 4,326.60 \\ & \$ 3,119.00 \end{aligned}$ | $\begin{aligned} & 50.00 \\ & \text { soop } \end{aligned}$ | s.00 s0.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Total |  | \$5,248.00 | so.00 | s0.00 | s0.00 | so.00 | s0.00 | s1,41.00 | \$1,416.00 | so.00 | s0.00 | \$8,080.00 | . 8277.23 | . 875.70 | 5329.87 | \$144.28 | so.00 | s0.00 | \$0.00 | \$0.00 | \$0.02 | s0.00 | s0.00 | s0.00 | \$565.30 | \$0.00 | so.00 | so.00 | \$634.40 | \$7,45.60 | s0.00 | so.00 |
| Departamento 18 PEGUEROS |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 206 Total Depto | Vasaue Esqueda Posalina | \$2,628.16 | \$0.00 | 50.00 | \$0.00 | so.00 | 50.00 | \$770.00 | \$778.00 | so.00 | S0.00 | \$4,044.16 | -\$138.43 | \$0.00 | \$153.01 | \$0.00 | so.00 | s0.00 | \$16.09 | so.00 | \$0.12 | s0.00 | so.00 | so.00 | \$283, ${ }_{\text {¢ }}$ | 1056.00 | s0.00 |  | ¢1,35.56 | \$2,68.60 S01900 | S0.00 | 50.00 |
|  | Jimenez Vadiviva Paticia | \$2,995.20 | \$0.00 | S0.00 | \$0.00 |  | 50.00 | \$708.00 | \$780.00 | S0.00 | 50.00 | \$4,41.20 | -\$123.65 | \$0.00 | \$181.68 | 962.78 | \$0.00 | \$0.00 | \$6.47 | \$0.00 | \$0.03 | S0.00 | S0.00 | S0.00 | \$322.92 | \$0.00 | S0.00 |  | \$392.20 | \$4,019.00 | 50.00 |  |
|  |  | \$5,623.36 | s0.00 | s0.00 | s0.00 | so.00 | 50.00 | s1,416.00 | \$1,41.00 | so.00 | 50.00 | \$8,455.36 | . 8262.08 | \$0.00 | 5334.69 | \$62.78 | so.00 | s0.00 | \$22.56 | so.00 | so. 15 | s0.00 | 50.0 | s0.00 | \$606.27 | \$1,056.00 | so.00 | so.m | \$1,747.76 | \$6,707.50 | s0.00 | 0 |
| $\underset{\substack{\text { Deparamento } \\ \text { O27 }}}{20 \text { TECOMATLLAN }}$ Lomeif Pulio A |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | 53,308. | s0.00 | 50.00 | \$0.00 | so.00 | 50.00 | \$708.00 | S708.00 | so.00 | so. | \$4,724.96 | - 59.47 | s0.00 | 5215.82 | \$131.76 | s0.00 | s0.00 | s0.00 | s0.00 | \$0.05 | \$0.00 | s0.00 | \$0.00 | \$356.75 | 5.00 | so.00 | \$0.00 | ${ }^{5488.56}$ | \$4,23.40 | s0.00 | s0.00 |
| Deparamentio 21 Pensionados |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ${ }_{0}^{006}$ | Camaena Aldrele Maria Estela | S¢0.044.32 | \$0.00 | S0.00 | \$0.00 | \$0.00 | S0.00 | \$770.00 | ${ }_{\text {spo.00 }}$ | S0.00 | \$0.00 | ¢6,752.32 | ${ }^{50.00}$ | \$0.00 | ${ }_{\text {S }}^{5566.91}$ | ${ }^{5614.39}$ | so.00 | so.00 | ${ }_{\text {s0.00 }}$ | \$0.00 | -90.07 | ${ }_{\text {so.00 }}$ | so.00 | s0.00 | 50.00 5000 | \$0.00 | 50.00 | \$0.00 | ${ }_{\text {Stin }} 514.32$ | S6,138.00 | s0.00 |  |
| ${ }_{016}^{007}$ | Cano Ferander Esperasas Franco Matio Savador | $\$ 1,433.44$ $\$ 2,91584$ s, | \$0.00 90.00 | s.00 s000 |  | s0.00 s00. S0, S | S0.00 s0.00 | ${ }^{5} 878080000$ | ${ }_{\substack{\text { S400.00 } \\ 5400.00}}$ |  |  |  |  | 114.43 s0.00 | ${ }_{\substack{\text { S77.55 } \\ \$ 173.04}}^{\text {S }}$ | ${ }_{\text {S40.00 }}^{50.39}$ | so.00 s00. | \$9000 | \$0.00 | \$0.00 s00. | \$0.07 | so.00 | s0.00 | s0.00 so.00 | \$0.00 | \$0.00 |  | S0.00 s000 | \$ $\begin{gathered}\text { sil1.36 } \\ \text { s0.64 }\end{gathered}$ |  | s0.00 s.00 \$ Sola | \$0.00 |
| Total Depto |  |  | S000 | S000 | S000 | S0.00 | S00 |  |  | S00 | S00 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | 51,393.60 | 50.00 | 50.0 | \$0.00 | 50.0 |  | 224.00 | s800.00 |  |  | \$13,317.60 |  | \$114.43 |  | \$663.78 | s.00 | so.00 |  | so.00 | so.02 | \$0.00 | s0.00 | s0.00 | 50.00 | s0.00 | so. | S0.00 | \$560.60 |  | 50.00 | 0.00 |
| Departamento 26 AIIITENCIA Social |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 044 |  | S5,322.24 | \$0.00 | 50.00 | \$0.00 | s0.00 | 50.00 | \$708.00 | \$778.00 | s0.00 | 50.00 | \$6,738.24 | \$0.00 | s0.00 | \$448.27 | ${ }^{5484.98}$ | so.00 | so.00 | s0.00 | \$0.00 | -50.02 | s0.00 | s0.00 | so.00 | \$573.80 | \$2.420.68 | s0.00 | \$0.00 | \$3,479.44 | \$3,258.80 | s0.00 |  |
| ${ }^{058}$ | Fuenes Reyes Tamara Elizabelh | S5,357.76 |  | S0.00 |  |  | S0.00 | \$780.00 | \$780.00 | so.00 | 50.00 | ¢6,773.76 | \$0.00 | ${ }_{\text {S0.00 }}$ | ${ }_{\text {S4353,95 }}$ |  | so.00 | \$0.00 | \$0.00 | \$0.00 | -90.04 | \$0.00 | s.00 | s0.00 | \$577.63 | \$2.512.00 | \$0.00 |  | ${ }_{\text {cke }}^{\text {S3,581.96 }}$ |  |  |  |
| 113 119 |  |  |  |  |  |  |  | ${ }_{\text {S7 }}^{580800}$ | \$7780.00 |  | S0.00 | \$7,184.64 | so.00 | S0.00 | \$519.69 | ${ }_{\text {S560.02 }}$ |  | so.00 | scood | s000 | \$909 | \$0.00 | so.00 | so.00 | $\underset{\substack{\text { \$561.93 }}}{514.27}$ | ${ }_{\text {S1,031.00 }}$ |  | S0.00 | ${ }_{\substack{\text { che } \\ \$ 2.21 .304}}^{\text {S2, }}$ | (8,499.60 | s0.00 \$ | s0.00 |
| 161 | Reyes Macias Dalia Beereice | \$2,967.36 | \$0.00 | s0.00 |  | so.00 | s0.00 | \$778.00 | \$778.00 | s0.00 | s0.00 | \$4,383.36 | \$ $\$ 123.65$ | \$0.00 | \$178.65 | \$56.91 | \$0.00 | \$0.00 | \$8.14 | so.00 | -50.01 | \$0.00 | \$0.00 | \$0.00 | ${ }_{5319.92}$ | \$1,391.00 | s0.00 | s0.00 | \$1,775.96 | \$2.607.40 | s0.00 \$ | s0.00 |
| ${ }_{\text {Tolal }}^{302}$ | Rodiguez Cevantes Gabiela | \$4,659.20 | \$0.00 | s0.00 | \$0.00 | so.00 | S0.00 | \$788.00 | \$778.00 | s0.00 | 50.00 | \$6,075.20 | \$0.00 | \$0.00 | \$362.72 | \$377.14 | so.00 | \$0.00 | \$0.00 | \$0.00 | \$0.14 | \$0.00 | s0.00 | S0.00 | \$502.32 | \$0.00 | s0.00 |  | \$879.60 | \$5,195,60 | s0.00 | \$0.00 |
|  |  | \$28,845.28 | \$0.00 | S0.00 | s0.00 | so.00 | s0.00 | s4,248.00 | 28.00 | s | s0.00 | 341.28 | -\$123.65 | 50.0 | \$2,33.07 | 360.63 | so.00 | s0.00 | s8.14 | so.00 | S0.16 | s0.00 | s0.00 | s0.00 | \$3,109.87 | 59,167.68 | so | s0.00 | 14,464.48 | 52,694.80 | s0.00 | \$0.00 |
| Deparamento 28 CASIM |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 118 | Ramirez Escobedo Ana Berenice | \$2,856.48 | S0.00 | 50.00 |  |  | S0.00 | \$708.00 | \$708.00 | \$0.00 | S0.00 | \$4,272.48 | . $\$ 123.65$ | \$0.00 | \$167.62 | ${ }^{543.97}$ | \$0.00 | s0.00 | \$14.79 | \$0.00 | . 50.04 | \$0.00 | S0.00 | ${ }^{30.00}$ | \$307.96 | \$1,127.00 | \$0.00 | \$0.00 | \$1,493.68 | \$2,78.80 |  |  |
| ${ }_{299}^{259}$ | Garcia Suaerez Rosa Angeica Solo Gacria lis Angel | ${ }_{\substack{\text { S3,771.68 } \\ \text { s5,77.00 }}}$ | \$0.00 90.00 | s.00 s000 |  |  | S0.00 s0.00 | ${ }_{\text {S }}^{57708000}$ | ${ }_{\text {s }}^{57080.00}$ | s0.00 s00. $\$$ | S0.00 s000 | S5,187,68 $\$ 7,19200$ | ${ }_{\text {- }}^{\text {- } 84.47}$ | \$0.00 s000 | ${ }_{\text {\$ }}^{5260.167}$ | $\underset{\$ 561.48}{\$ 964}$ | \$0.00 s00.0 | \$0.00 | \$8000 | \$0.00 s00. | - ${ }_{\text {- } 50.16}^{\text {-90.1 }}$ | S0.00 | s0.00 | so.00 | ${ }_{\text {\$ }}^{\$ 4062.63}$ |  | s0.00 s00 |  | $\$ 502.88$ $\$ 1,184.20$ |  | s0.00 s.00 \$200 |  |
| ${ }_{\text {Total Depto }}^{299}$ |  | \$12,404,16 | So.00 | s0.00 | \$0.00 | 50.00 |  | \$2,124.00 | \$2,124.00 | S0.00 | s0.00 | \$10,652.16 | 207.82 | s0.00 |  | \$801.8 | S0.00 | 50.00 |  | 5.00 | \$0.21 | s0.00 | s0.00 | 50.00 | \$1,337.32 | 27.00 | s | \$0.00 | 53,280.76 |  |  |  |
| Departamento 29 CAETF |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 045 | De La Tore | S6,314. | s0.00 | 50.00 | 80.00 | S0.00 | s0.00 | \$708.00 | \$708.00 | so.00 | s0.0 | 87,730.88 | s0.0 | s0.00 | ${ }^{5615.39}$ | 01 | \$0.00 | s0.0 | s0.00 | \$0.00 | \$0.05 | \$0.00 |  | S0.00 | ${ }^{5680.82}$ | ${ }^{80.00}$ | \$0.00 | 50.00 | \$1,347.88 | 位 | so |  |
| 064 219 | Nuño Gorzalez Pediro Ammand | S5,120.00 |  |  |  |  |  |  |  |  | S0.00 | 86,536.0 | 80.00 | \$0.00 | \$4415 | ${ }^{5442.91}$ | \$0.00 | S0.00 | 50.00 | \$0.00 | -50.03 | \$0.00 | \$0.00 | \$0.00 |  | \$2,899.12 |  |  |  |  | s0.00 |  |
| ${ }_{\text {Tolal Depto }}^{231}$ |  | s4, $4,64.60$ $\$ 4,31192$ | \$0.00 | S0.00 |  | so.00 soo Sold | S0.00 | \$ $\begin{aligned} & \text { S7780.00 } \\ & \$ 7000\end{aligned}$ | \$878.00 | \$0.00 | S0.00 s000 | ( | s0.00 so.00 | \$8000 | $\$ 356.78$ <br> $\$ 328.20$ | ¢ | so.00 <br> soon <br> 0 | (s000 | s0.00 s00 | S0.00 | --50.12 <br> - | S0.00 s000 | s.0.00 | S0.00 | ( $\begin{aligned} & \text { \$502.32 } \\ & 5468.11\end{aligned}$ | \$0.00 | s0.00 |  | \$8873.72 |  | \$0.00 |  |
|  |  | \$20,38.40 | 50.00 | s.00 | s0.00 | sa.oo | S0.00 | \$2,832.00 | s2,832.00 | 50.00 | s0.00 | \$26,45,40 | s0.00 | s0.00 | \$1,716.28 | s1,823.74 | s0.00 | so.00 | so.00 | so.00 | -50.11 | s0.00 | s0.00 | s0.00 | 52.203.25 | S2.869,12 | s0.00 | s0.00 | 56,896.00 | 199.480 | so. |  |
| Deparamento 31 Proteccion a La inf |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 169 | Casián Santilián Juan Ca | \$5,435.84 | S0.00 | S0.00 | S0.00 | so.00 | so.00 | \$708.00 | s708.00 | so.00 | \$0.00 | \$6,85.84 | s0.00 | s0.00 | S466.45 | ${ }_{8506.77}$ | so.00 | so.00 | \$0.00 | \$0.00 | S0.02 | 80.00 | 50.00 | 50.00 | \$556.05 | s0.00 | s0.00 |  | \$1,092.84 | \$5,759.00 | s0.00 |  |
| 187 | Goorzaez Gomez Omar | \$4,659.20 | \$0.00 | s0.00 |  |  | 50.00 | \$788.00 | \$778.00 | s0.00 | \$0.00 | \$6,075.20 | s0.00 | s0.00 | 5362.72 | \$377.14 |  | \$0.00 | \$0.00 | \$0.00 | -50.07 | \$0.00 | \$0.00 | \$0.00 | ${ }_{5502,32}$ |  | s0.00 |  | \$1,57.00 | \$4,505.20 | \$0.00 |  |
| ${ }^{201}$ | Godoy Fregoso Ana Lizb | \$4,659.20 | 50.00 | 50.00 | \$0.00 | \$0.00 | 50.00 | \$780.00 | \$778.00 | s0.00 | 50.00 | \$6,075.20 | \$0.00 | \$0.00 | 5362.72 | \$377.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -50.07 | \$0.00 | \$0.00 | \$0.00 | \$502.32 | \$670.61 | s0.00 | \$0.00 | \$1.55.00 | \$4,525.20 | \$0.00 | \$0.00 |
| ${ }_{\text {Total Depto }}^{301}$ | Boonila Raniez Cara | \$4,659.20 | s0.00 | S0.00 | 80.00 | so.00 | 5.00 | \$708.00 | \$778.00 | so.00 | 50.00 | \$6,05.20 | 80.00 | \$0.00 | \$362.72 | \$377.14 | so.00 | s0.00 | 80.00 | \$0.00 | -90.06 | \$0.00 | s0.00 | s0.00 | \$502232 | \$0.00 | s0.00 |  | 8879.40 | \$5,199.80 | s0.00 |  |
|  |  | 5,413.44 | so.00 | S.00 | s0.00 | so.00 |  | s2,832.00 | \$2,832.00 | so.00 | s0.00 | \$25,077.4 | so.00 | 50.00 | \$1,544.61 | 538.19 | 5.00 | s0.00 | 50.00 | so.00 | .50.18 | 50.00 | 50.00 | so.0 | \$2,093.01 | 51,361.22 | s0.0 | so.m | 55,92.21 | 19,985. | so. | 0 |
| REPRESENTACION LEGAL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 109 | Avaerez Reynozo Y |  | s0.00 | s0.00 | \$0.00 | s0.0 | so.00 | \$708.00 | \$708.00 | so.00 | 50.00 | \$7,190.08 | 80.00 |  | ${ }^{5520.56}$ | ${ }^{5661.10}$ | \$0.00 | \$0.00 | s0.00 | \$0.00 | 80.06 | s0.00 |  | so.00 | 8622.52 | \$2.610.00 | s0.00 | \$0.00 | 53,793.68 | 83,39640 | s0.00 |  |
| 123 136 | Lopez Navaro Ama Rosa Gomez Conzaeze Wendy Nalley | Sti.f4.08 |  |  |  | so.00 s00. S S |  | ${ }_{\text {S }}^{57780.00}$ | ${ }_{8}^{57080.00}$ | so.00 s00. $\$$ S | S0.00 50.00 | S7, 190.08 $87,190.08$ | S0.00 | \$0.00 | \$5520.56 | \$556.10 | so.00 s00. | s0.00 s00. |  | s0.00 s00. | -s0.13 | ss.0. | s0.00 s0.00 | so.00 | ${ }_{\text {\$622.52 }}^{562.52}$ |  |  | S0.00 | ${ }_{\substack{\text { S1,794.88 } \\ 81,183.48}}$ |  |  |  |
| 137 | Corrova Gutierre Cloria Angelica | \$2,78.90 | s0.00 | s0.00 |  | s0.00 | S0.00 | \$708.00 | \$778.00 | s0.00 | 50.00 | \$4,197.90 | . $\$ 123.65$ | \$0.00 | \$162.85 | ${ }_{5392}$ | \$0.00 | \$0.00 |  | so.00 | \$0.04 | s0.0 | \$0.00 | \$0.00 | ${ }_{\$ 319.92}$ |  | s0.00 | s0.00 | ${ }_{\text {\$1,367.30 }}$ | \$2,830.60 | s0.00 \$ | s0.00 |
| ${ }_{\text {Toal }}^{295}$ Depto Casillanos Casilias Sergio Manuel |  | \$8,000.00 | \$0.00 | s0.00 | \$0.00 | so.00 | S0.00 | \$778.00 | \$778.00 | s0.00 \$ | s0.00 | \$9,416.00 | \$0.00 | ${ }_{\text {s0.00 }}$ | \$950.29 | \$1,026.14 | so.00 | s0.00 | \$0.00 | \$0.00 | \$0.16 | \$0.00 | \$0.00 | s0.00 | ${ }_{\text {8882.50 }}$ | \$0.00 | s0.00 |  | \$1,888.80 | \$7,527.20 | S0.00 | \$0.00 |
|  |  | s28,104,14 | so.00 | s0.00 | s0.00 | so.00 | 5.00 | s3,540.00 | 40.00 | so.00 | 50.00 | \$35,184.14 | 23.65 | s0.00 | \$2,674.82 | \$2,748.64 | s0.00 | s0.00 | 58.14 | so.00 | .s0.01 | s0.00 | s0.00 | so.00 | \$3,049.9 | s,221.3 | s0.0 | s0.00 | \$10,028.14 | \$25,156.00 | s0.00 | 0 |
| Departamento 34 DIRECCION Y ADMMISTRACCION |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Vazquez zarate Cesar |  | \$0.00 | S0.00 |  | \$0.00 |  |  |  | S0.00 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | s0.00 |  |  |  |  |  |
| 108 132 | Gutierez De La Mora Eiva | $58,096.00$ <br> $\$ 800900$ <br> 8000 |  |  |  |  | s.00 s000 | \$780.00 | 5780.00 878000 |  | S0.00 s000 |  | so.00 | \$0.00 | \$576.17 | \$5624.58 |  | so.00 sooo | so.00 s.00 | \$0.00 | - ${ }_{\text {spo.01 }}^{\text {s0.12 }}$ | \$0.00 | s0.00 s0.00 | so.00 | ${ }_{\text {\$8872.25 }}^{\text {\$657.23 }}$ | 50.00 | s.00 s00 | $\$ 0.00$ | ${ }_{\substack{\text { che } \\ \$ 1,281.83 \\ \$ 2.51 .00}}$ |  | s0.00 so.00 \$ \$0, |  |
| ${ }_{203}$ | Marin Padill Maria oel Refugio | S6,096.00 | s0.00 | s0.00 |  | s0.00 | S0.00 | \$778.00 | \$778.00 | s0.00 | s0.00 | \$7.512.00 | S0.00 | ${ }_{50.00}$ | ${ }_{5576.17}$ | ${ }_{\text {S } 24.488}$ | so.00 | s0.00 | ${ }_{50.00}$ | s0.00 | ${ }_{\text {-50.18 }}$ | ${ }^{30.00}$ | \$0.00 | \$0.00 | \$665723 | ${ }_{5543,97}$ | s0.00 | s0.00 | ${ }_{\text {S1,825,60 }}$ | \$5,68640 | S0.00 |  |
| ${ }^{265}$ | Plascencia Tores Martha Patic | \$4,659.20 | \$0.00 | 50.00 | \$0.00 | so.00 | 50.00 | \$780.00 | \$778.00 | so.00 | \$0.00 | \$6,075.20 | \$0.00 | s0.00 | ${ }^{5362.72}$ | $\$^{3777.14}$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.04 | \$0.00 | s0.00 | \$0.00 | ${ }^{5502.32}$ | \$533.30 | s0.00 | 50.0 | \$1,420 | \$4,662.40 | s0.00 |  |
| 270 | Tovar Teieda Garacia Libertad | ${ }_{\text {S3,477.20 }}$ | \$0.00 | 30.00 |  |  | S0.00 | \$778.00 | \$778.00 | S0.00 | 50.00 | 54,887.20 | \$98.47 | S0.00 | ${ }^{5233747}$ | \$1499.41 | S0.00 | ${ }^{50.00}$ | \$0.00 | \$0.00 | \$0.15 | S0.00 | 50.00 | 50.00 | ${ }_{\text {c }}^{53774.24}$ | \$0.00 |  |  | ${ }^{\text {s523.30 }}$ | 84,363.44 |  |  |
| ${ }_{\text {Total Depto }}^{300}$ | Jinenez Jimener Luis Angel |  | S000 90.00 | so.00 | ${ }_{\text {so.00 }}^{\text {Sos }}$ | so.00 ${ }_{\text {sol }}^{\text {sol }}$ | S0.00 | \$7088.00 | \$8708.00 | so.00 s.00 $\$$ Sold | S000 s000 | ¢8,616.00 | so. ${ }_{\text {s000 }}^{\text {so.00 }}$ | S000 | ${ }_{\text {S }}^{\text {s779.49 }}$ | (\$88597.18 | S0.00 s.00 | \$0.00 | so.00 | \$0.00 | ${ }_{\text {-90.04 }}^{\text {S0.04 }}$ | so.00 | s.0.00 | S0.00 |  | \$0.00 |  | s0.00 S000 | \$2,002.60 | ¢$56,613.40$ <br> $\$ 13,146.60$ | ${ }_{\text {S0.00 }}^{50.00}$ |  |
|  |  | S61,197.92 | S0.00 |  | S0.00 |  |  |  | 55,664.00 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | so,91.a |  |  |  |  |  |  | 55,64.00 |  |  |  |  | 50.0 |  |  | 5.00 | 50.00 |  |  | \$0.02 |  |  |  |  | \$2,06.79 |  |  | s16,511.72 |  |  | s0.00 |
| Deparamento 35 CaIc CAPILLA DE GUADALUP |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ${ }_{277}^{276}$ | Vera Bemral Maria Del Rosario | \$4,659.20 | \$0.00 | S0.00 | \$0.00 | \$0.00 | S0.00 | \$770.00 | \$870.00 | S0.00 | 50.00 | $56,075.20$ <br> 8379700 | \$0.00 | s.00 s.00 | \$362.72 | \$377.14 | \$0.00 | so.00 | ${ }_{\text {spo.00 }}$ | \$0.00 | - 80.06 | so.00 | so.00 soion | so.00 | $\$ 502.32$ $\$ 27600$ | \$0.00 | s.00 | \$0.00 | \$879.40 | \$5,195.80 | S0.00 |  |
| ${ }_{286}^{277}$ |  | \$2.560.00 | S0.00 s000 | S0.00 |  | so.00 | so.00 | \$ ${ }_{\text {S7808.00 }}$ | ${ }_{\text {\$7808.00 }}^{570.00}$ | S000 | S0.00 |  | -\$913.43 | \$000 | ${ }_{\text {\$ }}^{51484.65}$ |  | so. | (so. |  | so. | ${ }_{\text {-90.05 }}$ | so.00 | so.00 | 50.00 | \$888.00 | \$5000 | S0.00 | 3000 | \$887.60 | ¢ | S0.00 |  |
| 287 | Baez Ranirez Matria Susana | \$2,995.20 | s0.00 | s0.00 |  | so.00 | S0.00 | \$778.00 | \$778.00 | so.00 | s0.00 | \$4,411:20 | . $\$ 123.65$ | \$0.00 | \$181.68 | ${ }_{\text {S62,78 }}$ | so.00 | s0.00 | S6.47 | \$0.00 | S0.03 | \$0.00 | \$0.00 | \$0.00 | ${ }_{\text {S322.92 }}$ | S0.00 | s0.00 |  | \$39220 | \$4,019.00 | S0.00 |  |
| Total Depto |  | \$14,694,40 | so.00 | so.00 | \$0.00 | so.00 | s0.00 | s2,832.00 | \$2,832.00 | s0.00 | s0.00 | \$20,35.40 | - 8262.08 | \$0.00 | \$1,036.28 | \$797.57 | so.00 | s0.00 | \$18.20 | so.00 | . 50.01 | s0.00 | \$0.00 | s0.00 | \$1,584.24 | \$0.00 | s0.00 | s0.00 | \$2,400.00 | \$17,95.40 | so.m | so |
| Deparamento 36 comedor asistencial morelos |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Anaya Rodigue | ${ }_{\text {S3,549.76 }}$ |  |  |  |  |  |  |  |  |  | $\$ 4,96576$ <br> $\$ 535640$ |  |  |  |  |  | so.00 s.oo |  | \$0.00 | \$0.11 | S0.00 S13344 | so.00 |  | ${ }_{\text {¢ }}^{5822.71}$ |  | s0.00 | S0.00 s000 |  | $\$ 4.446 .60$ $\$ 4.475 .80$ |  |  |
| ${ }_{214}^{212}$ |  |  |  |  |  |  |  | \$778.00 | \$878.00 |  | S0.00 s000 | ¢$55,326.40$ <br> 55361.60 | \$9000 | \$0.00 | ( ${ }_{\text {\$281.25 }}^{\$ 28508}$ |  |  | \$s.00 | so.00 | \$0.00 | ${ }_{\text {- }}^{\text {-90.11 }}$-13 | ${ }_{\text {\$ }}^{\text {\$133.44 }}$ |  | $\underbrace{\text { S3.44 }}_{\substack{\text { S } \\ \$ 133.44}}$ | (\$421.59 |  |  | S0.00 s000 |  | $\$ 4.475 .80$ $\$ 3,76.40$ | $\$ 0.00$ |  |
| ${ }_{\text {Totala }}^{297}$ |  | \$7,200.00 | s0.00 | s0.00 | \$0.00 | s0.00 |  | \$708.00 | \$778.00 | s0.00 \$ | s0.00 | \$8,616.00 | \$0.00 | ${ }_{\text {S0.00 }}$ | ${ }_{\text {¢779.41 }}$ | ${ }_{\text {S845,18 }}$ | s0.00 | s0.00 | ${ }_{50.00}$ | s0.00 | ${ }_{\text {- } 50.03}$ | S0.00 | S0.00 | s0.00 | ${ }_{\text {¢ }}{ }^{\text {¢776.25 }}$ | \$0.00 |  |  | ${ }_{\text {S1, } 221.40}$ | ${ }_{\text {¢6,994.60 }}$ | S0.00 |  |
|  |  | \$18,60.76 | 50.00 | s0.00 | s0.00 | so.00 | s0.00 | s2,832.00 | 2,832.00 | s0.00 | s | 269.76 | 0.10 |  | 8,587.76 | 71 |  | s0.00 | 50.00 |  | \$0.16 | 266.88 | \$266.88 | 56.88 | S.005.93 | 1427.00 |  | 50.00 | 76.36 |  | s |  |
| Toata Gra. |  | 994.00 |  |  |  | 50.00 | 50.00 | 21.00 | 570,92.00 |  | s0. | 102.40 | S430 | S42.88 | 38,428.70 | 35,786.91 | so.00 | S8.70 |  |  | 50.10 |  |  |  | 763.50 |  |  |  |  |  |  |  |

