Periodo 17 al 17 Quincersal del 01/09/2023 al 15/09/2023



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Código Empleado Degartamento 3 CADI	Sueldo	Horas extras R	etroective Anticip	es de sueldos. Viscas	cione s a tiempo	a de vacaciones a tiempo Ap	ooyo Despensa	TRANSPORTE FO	Empresa Ingr	resos Propies hat	ensiones o Apoy beres de ret de	o para gastos e fin de año	rospolones* 'P	FROSPOIONEST S	ubs at Empleo Su acreditado	(mes) I.S.F	artes de Subs al Empleo I.	13.R. A1174	LSR (mex) Cu	Po pota sindical	Empirado pa	ara et empleo so co	ntregado que orrespondia Ajus	ite al neto in	de ajuste ISR aju encual cul	etado por Ajusta a beldio Ca	il Subsidio usado Reten	c. Pensiones Présta	amo Pensiones	Camisas Empre	rdo de Ahorro vesa Deduccion "De	"Objections of "Di	SECCODARS.	1610' 106	Otraer 19 Otraer 19 Otraer 19	DACCOMES.
002 MRO QUINTANLLA MATILDE 000 BECERRA RUZ MARIA GUADALLPE	\$3,984.60 \$2,877.80 \$4,975.50 \$4,975.50 \$4,875.50 \$4,875.50 \$3,863.30 \$4,843.75 \$3,862.20 \$3,962.20 \$3,962.20 \$3,963.50 \$4,875.50	90.00 90.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$168.92 \$174.38	90.00 90.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,994.32 \$5,077.88	-8125.10 -8125.10	\$0.00 \$0.00	\$213.28 \$222.98	90.00 90.00	\$98.18 \$97.88	\$0.00 \$0.00	\$169.82 \$174.38	\$0.00 \$0.00	\$0.00 \$0.00	\$0.08 -\$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$390.82 \$401.06	\$1,700.00 \$1,608.00	\$0.00 \$0.00	\$169.92 \$174.38	\$0.00 \$0.00	\$2,618.92 \$2,485.68	\$2,665.40 \$2,682.30	\$0.00 \$0.00	\$0.00 \$0.00
156 MUROZ ORTEGA OLORIA 276 VERA BERNAL MARIA DEL ROSARIO	\$2,977.80 \$4,133.36	90.00 90.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$1.00	\$708.00	\$708.00	\$148.89 \$206.67	90.00 90.00	\$0.00	\$0.00	\$0.00 \$0.00	\$4,542.69	-\$165.38 \$0.00	\$0.00 \$0.00	\$174.09 \$293.25	\$0.00 \$0.00	\$1.00 \$293.25	\$0.00 \$0.00	\$168.89 \$206.67	\$0.00 \$0.00	\$0.00 \$0.00	4014	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$342.45 \$529.29	\$1,689.00	\$5.00 \$5.00	\$148.88 \$206.67	\$0.00 \$0.00	\$2,129.09 \$1,216.83	\$2,413.60 \$4,446.60	\$0.00 \$0.00	\$0.00 \$0.00
282 GONZALEZ SANTOS ESTERHANY 290 MARTINIDE LA TOPRIE MARIA JOSE	\$4,675.50 \$4,675.50	90.00 90.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1.00 \$1.00	\$708.00 \$708.00	\$708.00 \$708.00	\$233.7W \$233.7W	90.00 90.00	\$1.00 \$1.00	\$0.00 \$0.00	\$0.00	\$4,325.28 \$4,325.28	\$0.00 \$0.00	\$0.00 \$0.00	\$162.23 \$162.23	90.00 90.00	\$352.23 \$352.23	\$0.00 \$0.00	\$293.79 \$293.79	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.01	\$1.00 \$1.00	\$0.00 \$0.00	\$3.00 \$3.00	\$537.48 \$537.48	\$0.00 \$0.00	\$1.00 \$1.00	\$233.78 \$233.78	\$1.00 \$1.00	\$1,357.48 \$1,357.48	\$4,967.60	\$0.00 \$0.00	90.00 90.00
292 LEGG CASPERA MARIANA 294 MARTINI-ERNANDEZ ANDREA GLACALLPE	\$3,669.30 \$6,843.75	90.00 90.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2.00	\$708.00 \$708.00	\$708.00 \$708.00	\$183.47 \$342.19	90.00 90.00	\$2.00 \$2.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,268.77 \$8,601.94	90.00 90.00	\$0.00 \$0.00	\$242.76 \$664.26	\$0.00 \$0.00	\$242.76 \$666.26	\$0.00 \$0.00	\$193.47 \$362.19	\$0.00	\$0.00 \$0.00	40.10 \$0.07	\$0.00 \$0.00	\$0.00 \$0.00	\$1.00	\$421.97 \$797.03	\$0.00 \$673.00	\$0.00 \$0.00	\$183.47 \$362.19	\$0.00	\$1,031.57 \$2,710.74	\$4,237.20 \$5,891.20	\$0.00 \$0.00	\$0.00 \$0.00
314 BALDERRAMA ROCRIGLEZ LEIA YAME. 315 ROSEPADELA PALEA KARINA	\$3,862.20 \$3,562.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$798.00 \$798.00 \$798.00 \$798.00 \$798.00 \$798.00 \$798.00 \$798.00 \$798.00 \$798.00 \$798.00 \$798.00	\$708.00 \$708.00	\$193.66 \$178.11	90.00 90.00	\$1.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,984.32 \$5,077.88 \$5,642.89 \$5,661.63 \$8,335.28 \$5,268.27 \$8,601.94 \$5,478.71 \$5,588.31 \$5,588.31 \$5,588.59 \$5,588.77	1725.33 1765.38 20.00	\$6.00 \$6.00 \$6.00 \$6.00 \$6.00 \$6.00 \$6.00 \$6.00 \$6.00 \$6.00 \$6.00 \$6.00	\$213.28 \$222.08 \$174.09 \$293.26 \$163.22 \$163.23 \$243.70 \$864.20 \$294.51 \$2274.00 \$224.00 \$223.70	90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00	\$266.51 \$123.73	90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00	\$169.92 \$174.38 \$168.89 \$200.67 \$233.78 \$193.47 \$193.40 \$179.11 \$196.56 \$195.47 \$196.57	\$0.00	90.00 90.00	\$0.08 40.02 40.04 40.05 \$0.01 40.00 \$0.07 50.07 40.02 40.00 \$0.00	\$0.00 \$0.00 \$0.00 \$1.00 \$1.00 \$0.00 \$0.00 \$0.00 \$1.00 \$1.00 \$1.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00	\$409.65	\$1,000.00 \$1,600.00 \$1,600.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1.00	\$193.66 \$178.11	\$0.00	\$2,518.02 \$2,685.68 \$2,129.09 \$1,215.83 \$1,367.68 \$1,367.68 \$1,031.57 \$2,719.74 \$1,006.51 \$1,300.59 \$1,031.77 \$1,130.59 \$1,031.77	\$2,465.40 \$2,562.50 \$2,475.80 \$4,465.80 \$4,967.90 \$4,967.90 \$4,237.20 \$6,987.50 \$4,459.00 \$4,459.00 \$4,237.00 \$5,505.60	\$0.00 \$1.00 \$1.00 \$0.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00	90.00 90.00
319 LOPEZMAKTN GEORGINA YOLANDA 321 PEREZ ESPARZA SINRIBEL	\$3,874.85	90.00 90.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$1.00	\$708.00 \$708.00	\$708.00 \$708.00	\$193.47	90.00 90.00	\$1.00	\$0.00	\$0.00	\$5,589.50 \$5,268.77	90.00	\$0.00	\$276.00 \$242.76	90.00	\$276.00 \$242.76	\$0.00 \$0.00	\$198.76 \$183.47	\$0.00	90.00 90.00	\$0.00	\$1.00	\$0.00 \$0.00	\$0.00	\$407.11	\$0.00	\$1.00	\$183.47	\$0.00 \$0.00	\$1,130.59	\$4,459.00	\$0.00	90.00 90.00
332 GUZMAN GONZALEZ ANA BARRE. Yutai Degra	\$4,675.50	90.00	\$0.00	90.00	50.00	\$1.00	\$708.00	\$708.00 \$708.00 \$660.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00	\$198.92 \$174.08 \$148.09 \$206.07 \$223.78 \$223.78 \$223.78 \$182.09 \$192.0 \$177.11 \$196.74 \$196.74 \$196.74	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00	20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00	\$0.00	\$4,305.28	90.00	\$0.00	\$162.23	90.00	901.58 907.88 30.00 9200.25 9302.23 9302.23 9202.70 9004.51 9122.23 9272.70 9282.70 9302.70	90.00	1233.78	\$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	4611	90.00	90.00	\$1.00	200.00 \$02.05 \$02.55 \$000.20 \$007.6	\$0.00	\$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00	\$198.50 \$194.58 \$194.69 \$200.67 \$222.78 \$222.78 \$192.67 \$192.67 \$192.67 \$192.67 \$192.67 \$192.67	\$0.00 \$0.00 \$0.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00	3979.68	35,525.60	\$1.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Department A LINVII AM	ana,11221	****	****	20.00			20,000.00	30,100.00	2,000	****	****			27,004.00	*****	****	******	****			22,000.00	****	****	46.4	20.00			20,001.00	44,444	****		***	*10,776.88	280,021.00	***	****
515 FRANCO CARRAGA JORGE ALBERTO	\$5,061.30	90.00	\$0.00	\$0.00	\$0.00	\$1.00	\$708.00	\$708.00	\$253.07	90.00	\$2.00	\$0.00	\$0.00	\$4,790.37	90.00	\$0.00	\$394.21	\$0.00	\$394.21	\$0.00	\$253.07	\$2.00	\$0.00	\$0.00	\$2.00	\$0.00	\$2.00	\$582.05	\$2,409.17	\$2.00	\$253.07	\$2.00	\$3,891.57	\$2,838.80	\$2.00	90.00
DES LOUR SANCHEZ JOSÉ ANTONIO PINE ESPAINANCE PROPERTIES MISSA MAINA VEDERO PINE SERVICIO DE LINEA MAINA VEDERO	\$5,559.90	90.00	\$0.00	\$0.00	50.00	\$2.00	\$708.00 \$708.00	\$708.00	\$278.00 \$223.78	90.00	\$1.00	\$0.00	\$0.00	\$7,263.90 54,315.39	\$0.00 \$0.00	\$0.00	\$651.99	\$0.00	\$451.99	\$0.00 \$0.00	\$279.00	\$2.00	\$0.00	\$0.04 \$0.01	\$1.00	\$0.00	\$3.00 \$3.00	\$429.39	\$1,496.68	\$2.00	\$278.00 \$111.78	92.00	\$3,146.10 \$3.007.48	\$4,109.80	\$0.00 \$0.00	90.00
184 AGREDANO SARTINLEJANA 1977 BENED PARTELI AMPO MARDEL A DEMISE	\$3,683.60	90.00	\$0.00	\$0.00	\$0.00	\$5.00 \$77.90	\$708.00 \$708.00	\$708.00	\$174.18 \$174.78	90.00	\$1.00	\$0.00	\$0.00	\$5,073.79 \$6,403.70	-\$125.10 50.00	\$0.00	\$222.55 \$163.22	\$0.00	\$97.45 \$357.22	\$0.00 \$0.00	\$174.18	\$2.00	\$0.00	4004	\$0.00	\$0.00	\$0.00	\$400.41	\$481.00	\$2.00	\$174.18 \$117.78	\$0.00	\$1,327.38 \$1,357.40	\$3,746.40 \$5,645.80	\$0.00 \$0.00	\$0.00
232 GUTERREZ SANCHEZ JESUS ERNESTO 154 BLUMBEZ DI ACCIONA ARTURO AMAZIN	\$3,628.70	90.00	\$0.00	\$0.00	\$1,246.80	\$311.70 \$1.00	\$708.00 \$708.00	\$708.00	\$233.79 \$233.79	90.00	\$1.00	\$0.00	\$0.00	\$4,434.00 54,735.70	\$0.00 \$0.00	\$0.00	\$362.23 \$363.23	\$0.00	\$352.23 \$357.23	\$0.00	\$200.79	\$0.00	\$0.00	4009	\$0.00	\$0.00	\$0.00	\$537.68 \$537.68	\$0.00	\$2.00	\$223.78 \$223.78	\$0.00	\$1,367.38	\$5,279.60 \$4,967.60	\$0.00 \$0.00	\$0.00
200 MARTINEZ CORTES JUNIA MARCELA 222 MILLANDO A TORRES DE TOR	\$4,634.60	90.00	\$0.00	\$0.00	50.00	\$1.00 \$1.00	\$708.00 \$708.00	\$708.00	\$221.43 \$223.79	90.00	\$1.00	90.00	\$0.00	\$6,064.03 \$6,755.78	\$0.00 \$0.00	\$0.00	\$105.37	\$0.00	\$325.37 \$357.73	\$0.00 \$0.00	\$221.43 \$222.79	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$3.00 \$3.00	\$509.29 \$507.48	\$0.00	\$2.00	\$221.43 \$222.78	90.00	\$1,277.63	\$4,788.40	\$0.00 \$0.00	\$0.00
191 ADDIDANO INFORMATION AND THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL BANKING AND ADDITION ADD	\$4,675.50 \$6,863.75	90.00 90.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1.00	\$798.00 \$798.00 \$798.00 \$798.00 \$798.00 \$798.00 \$798.00 \$798.00 \$798.00 \$798.00 \$798.00 \$798.00	\$708.00 \$708.00	\$233.79 \$342.19	90.00 90.00	\$1.00 \$1.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,325.26 \$8,601.84	90.00 90.00 90.00 4125.33 90.00 90.00 90.00 90.00 90.00	\$6.00 \$6.00 \$6.00 \$6.00 \$6.00 \$6.00 \$6.00 \$6.00 \$6.00 \$6.00 \$6.00 \$6.00	\$100.4 kg \$65.1 99 \$150.2 23 \$2923.55 \$150.2 23 \$150.2 2	30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00	\$352.23 \$696.26	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$293.78 \$362.79	\$0.00	\$0.00 \$0.00	\$0.01	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1.00 \$1.00	\$537.68 \$0.00	\$496.00	\$0.00 \$0.00	\$223.79 \$362.19	\$0.00 \$0.00	\$0,895.57 \$0,106.31 \$0,146.10 \$0,297.68 \$1,307.38 \$1,307.40 \$1,307.40 \$1,307.48 \$1,207.63 \$1,307.48 \$1,307.48 \$1,300.66 \$1,300.54	32,783.80 \$4,109.80 \$3,047.80 \$3,047.80 \$3,048.80 \$6,048.80 \$6,049.80 \$4,967.80 \$4,967.80 \$4,71.80 \$2,751.80 \$3,751.80 \$3,169.90 \$3,169.90 \$4,171.80 \$	\$0.00	90.00 90.00
124 VAZQUEZ JMENEZ PASI ERENDIRA Tutal Depte	\$1,081.30 \$4,288.20 \$1,888.80 \$4,875.50 \$1,983.60 \$1,983.60 \$1,086.70 \$4,975.50 \$4,875.50 \$4,875.50 \$4,875.50 \$1,833.75	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$3313.73 \$1,368.83 \$0.00 \$0.00 \$0.00 \$118.13	\$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00	\$708.00	\$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00	2013.07 \$273.91 \$278.00 \$233.78 \$233.78 \$233.78 \$233.78 \$233.78 \$233.78 \$233.78 \$233.78 \$233.78 \$233.78 \$233.78 \$233.78	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$4,726.37 \$5,807.11 \$2,935.90 \$4,255.20 \$5,073.70 \$4,603.90 \$4,604.90 \$4,005.20 \$4,006.03 \$4,005.20 \$4,005	419340	498.84	\$94.96	\$0.00	2004.21 2004.83 2655.89 2332.22 207.45 2332.23 2332.23 2332.23 2332.23 2332.23 2332.23 2332.23 2332.23 2332.23 2332.23 2332.23	\$0.00	\$253.07 \$279.00 \$2379.00 \$253.78 \$174.18 \$253.78 \$253.78 \$253.78 \$253.78 \$253.78 \$253.78 \$253.78 \$253.78 \$253.78	\$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00	\$192.05 \$199.09 \$199.39 \$197.68 \$107.68 \$107.68 \$107.68 \$109.29 \$107.68 \$109.29 \$109.29 \$100.00	\$2,406.17 \$1,802.00 \$1,804.68 \$1,600.00 \$600.0	\$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00	3073.01 3074.00 3023.78 2176.18 3023.78 3023.78 3023.78 3023.78 3023.78 3023.78 3023.78 3023.78 3023.78 3023.78 3023.78 3023.78 3023.78 3023.78	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$75.40	\$3,198.30	\$0.00	90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00
	\$67,765.26	\$0.00	\$0.00	\$0.00	\$1,674.60	\$418.64	\$9,204.00	\$9,204.00	\$2,971.54	\$0.00	\$6.00	\$0.00	\$0.00	\$61,228.03	4218.90	498.84	\$4,675.55	\$0.00	\$4,355.49	\$0.00	\$2,871.64	\$0.00	\$0.00	4034	\$0.00	\$0.00	\$0.00	\$5,847.11	\$8,664.85	\$0.00	\$2,871.64	\$0.00	\$26,711.62	\$56,516.40	\$0.00	\$0.00
Departmento S URK 022 LEGNAMOS / GOVERN ET CASISTIAN NEST III I	\$2,877.80	90.00	\$0.00	\$0.00	\$0.00	\$1.00	\$708.00	\$708.00	\$148.00	90.00	\$0.00	\$0.00	\$0.00	\$4,542.69	416538	\$0.00	\$174.09	\$0.00	\$0.00	\$0.00	\$148.89	\$0.00	\$0.00	40.14	\$0.00	\$0.00	\$0.00	\$362.65	\$0.00	\$0.00	2148.88	\$0.00	\$640.09	\$3,902.60	\$0.00	\$0.00
023 ORTIZ JARANILLO MARIA DE LOURDES 130 VERA SERRANO ADRIANA	\$7,098.30 \$3,515.12	90.00 90.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2.00	\$708.00 \$660.80	\$708.00	\$154.92 \$175.76	90.00 90.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,869.22 \$5,012.48	\$0.00 -\$107.37	\$0.00 \$0.00	\$711.87 \$225.98	\$0.00 \$0.00	\$711.87 \$118.61	\$0.00 \$0.00	\$354.62 \$175.76	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.04	\$2.00 \$0.00	\$0.00 \$0.00	\$2.00 \$2.00	\$819.30 \$433.11	\$0.00	\$0.00 \$0.00	\$354.92 \$175.76	\$2.00 \$0.00	\$2,238.02 \$2,760.28	\$6,631.30 \$2,252.30	\$0.00 \$0.00	\$0.00 \$0.00
139 PEREZMARTNEZ CLAUDIA LIZETH 178 MUROZ GONZAL EZMARGARITA	\$3,745.50	90.00 90.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$187.28 \$174.38	90.00 90.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$5,348.70 \$5,077.80	\$0.00 -\$125.10	\$0.00 \$0.00	\$251.05 \$222.98	\$0.00 \$0.00	\$251.05 \$97.88	\$0.00	\$187.28	\$0.00 \$0.00	\$0.00 \$0.00	\$0.05 -\$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$430.72 \$421.06	\$591.39 \$0.00	\$5.00 \$5.00	\$187.38 \$174.38	\$0.00	\$1,587.76	\$3,761.00 \$4,230.30	\$0.00 \$0.00	\$0.00 \$0.00
205 GUZMANGONZALEZ DEBANN 209 FLORES RENTERO MARIA TERESA	\$3,168.64 \$7,058.45	90.00 90.00	\$0.00 \$0.00	\$0.00	\$797.14 \$0.00	\$198.29 \$5.00	\$708.00 \$708.00	\$708.00 \$708.00	\$199.29 \$392.97	90.00 90.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,800.38	\$0.00 \$0.00	\$0.00 \$0.00	\$277.19 \$704.91	\$0.00 \$0.00	\$277.19 \$706.91	\$0.00 \$0.00	\$199.29 \$362.6P	\$0.00 \$0.00	\$0.00 \$0.00	\$0.04 \$0.13	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$459.37	\$1,092.00 \$3,381.00	\$5.00 \$5.00	\$199.29 \$362.97	\$0.00 \$0.00	\$2,166.18 \$6,609.82	\$3,634.30 \$3,224.60	\$0.00 \$0.00	90.00 90.00
283 AMADOR BELLO RODOLFO 284 GUTERREZ MUSICZ CLAUDA MARGARITA	\$1,919.06 \$2,342.00	90.00 90.00	\$0.00 \$0.00	\$0.00 \$0.00	\$295.24 \$1,171.00	\$73.81 \$292.76	\$708.00 \$708.00	\$708.00 \$708.00	\$110.72 \$175.65	90.00 90.00	\$0.00 \$1.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,814.83 \$5,397.40	417478	\$0.00	\$125.22 \$225.75	\$0.00 \$0.00	\$1.00 \$118.38	\$0.00 \$0.00	\$110.72 \$176.66	\$0.00 \$0.00	\$0.00 \$0.00	\$0.11 -\$0.08	\$0.00 \$0.00	\$0.00 \$0.00	\$3.00 \$3.00	\$254.64 \$404.00	\$0.00 \$0.00	\$1.00 \$1.00	9110.72 9175.65	\$0.00 \$0.00	\$426.63 \$873.60	\$3,388.20 \$4,623.80	\$0.00 \$0.00	90.00 90.00
303 ESQUIMB LOZINIO KORINA GRISIL. 304 CSINEROS ENROLEZ ANDREA ESTEPHANE.	\$4,650.00	90.00 90.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$1.00 \$1.00	\$708.00 \$708.00	\$708.00 \$708.00	\$232.50 \$221.43	90.00 90.00	\$1.00 \$1.00	\$0.00 \$0.00	\$0.00	\$4,294.50 \$4,064.03	\$0.00 \$0.00	\$0.00 \$0.00	\$349.46 \$325.37	\$0.00 \$0.00	\$349.46 \$325.37	\$0.00 \$0.00	\$292.50 \$221.43	\$0.00 \$0.00	\$0.00 \$0.00	\$0.09 \$0.11	\$0.00 \$0.00	\$0.00 \$0.00	\$3.00 \$3.00	\$534.75 \$529.29	\$0.00 \$0.00	\$1.00 \$1.00	\$232.50 \$221.43	\$1.00 \$1.00	\$1,349.30 \$1,277.63	\$4,949.20 \$4,788.40	\$0.00 \$0.00	90.00 90.00
307 DIAZMARTIN CLEOTILDE 317 RODRIGUEZ RODRIGUEZ CAROL JESABEL	\$2,435.70 \$2,109.45	90.00 90.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1.00 \$1.00	\$708.00 \$708.00	\$708.00 \$708.00	\$121.79 \$105.47	90.00 90.00	\$1.00 \$1.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,973.48 \$3,630.92	-016030 -018871	-620.91 -670.20	\$139.39 \$118.51	\$0.00 \$0.00	\$1.00 \$1.00	\$0.00 \$0.00	\$121.78 \$106.47	\$0.00 \$0.00	\$0.00 \$0.00	\$003 -\$002	\$0.00 \$0.00	\$0.00 \$0.00	\$3.00 \$3.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1.00 \$1.00	\$121.78 \$105.47	\$0.00 \$0.00	\$222.68 \$140.72	\$3,750.80 \$3,490.20	\$0.00 \$0.00	90.00 90.00
222 DE LA TORRE PADELA ROSA SELA 325 JALREGUI MALDONADO ALONDRA	23,877.80 23,988.20 23,915.12 23,945.60 23,989.65 27,918.66 23,989.65 23,918.00 24,855.00 24,855.00 23,005.70 23,005.70 23,005.70 23,005.70 23,005.70 23,005.70 23,005.70 23,005.70 23,005.70 23,005.70 23,005.70 23,005.70	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6.00 \$6.00 \$6.00 \$6.00 \$6.00 \$6.00 \$6.00 \$6.00 \$6.00 \$6.00 \$6.00 \$6.00 \$6.00 \$6.00 \$6.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$1787.14 \$0.00 \$1787.14 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3.00 \$3.00 \$3.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$3.00	1792.00 1992.00 1992.00 1792.00 1792.00 1792.00 1792.00 1792.00 1792.00 1792.00 1792.00 1792.00 1792.00 1792.00 1792.00 1792.00 1792.00 1792.00	\$706.00 \$660.00 \$706.00 \$706.00 \$706.00 \$706.00 \$706.00 \$706.00 \$706.00 \$706.00 \$706.00 \$706.00 \$706.00 \$706.00	5 1 6 8 8 9 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1.00 \$1.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,642.00 \$8,869.22 \$5,012.40 \$5,542.70 \$5,902.30 \$8,802.30 \$8,802.30 \$1,914.60 \$1,904.60 \$1,904.60 \$1,904.60 \$1,903	19000 1917.27 9000 1915.19 9000 1916.19 9000 1916.29 9000 190000 19000 19000 19000 19000 19000 19000 19000 19000 190000 19000 19000 19000 190000 19000 19000 19000 19000 19	\$000 \$000 \$000 \$000 \$000 \$000 \$000 \$00	\$774.09 \$771.87 \$225.98 \$851.05 \$922.98 \$227.19 \$706.91 \$155.22 \$225.75 \$384.66 \$305.37 \$139.39 \$214.34 \$214.34 \$214.36	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1.00 \$71.57 \$118.61 \$256.05 \$97.88 \$277.59 \$100 \$113.38 \$240.05 \$125.37 \$100 \$83.56 \$100 \$83.56 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$148.89 \$254.40 \$175.76 \$180.20 \$174.38 \$190.20 \$174.38 \$190.20 \$175.66 \$202.80 \$221.43 \$121.70 \$170.41 \$170.41 \$170.41	\$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1001 1004 1005 4002 1004 1003 1001 1001 1001 1002 1001 1002 1001 1002 1001 1002	\$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$0.00 \$0.00 \$1.00 \$1.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00	\$362.46 \$423.11 \$403.72 \$411.00 \$465.32 \$811.84 \$254.64 \$404.05 \$805.29 \$0.00 \$201.94 \$0.00 \$201.94	\$0.00 \$1,857.00 \$10.00 \$1,000 \$1,000 \$1,000 \$0.0	\$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00	\$168.90 \$176.70 \$177.70 \$187.39 \$170.39 \$190.29 \$150.72 \$170.65 \$222.50 \$221.43 \$121.79 \$170.45 \$170.45 \$170.45 \$170.45	\$0.000 \$0.000 \$1.000 \$1.000 \$1.000 \$1.000 \$1.000 \$1.000 \$1.000 \$1.000 \$1.000 \$1.000 \$1.000 \$1.000 \$1.000 \$1.000 \$1.000	30-00.09 32,740.03 31,667.76 3847.66 32,166.16 34,166.16 3473.60 3173.60 3173.60 31,297.63 3222.66 310.077 3222.66 340.02 340.03	33,002.00 33,763.20 33,763.20 33,763.50 34,720.20 34,634.20 33,684.20 34,703.60 34,703.60 34,703.60 34,703.60 34,703.60 34,703.60 34,703.60 34,703.60 34,703.60 34,703.60 34,703.60 34,703.60 34,703.60	\$0.00 \$0.00	\$0.00 \$0.00
236 JMENEZ GOMEZ MIGUEL Telel Degre	\$3,964.08	90.00	\$600	\$0.00	\$0.00	\$1.00	\$708.00	\$708.00	\$168.20	90.00	\$1.00	90.00	\$0.00	\$4,948.28	4125.11	\$0.00	\$208.55	\$0.00	391.45	\$0.00	\$168.20	\$1.00	\$0.00	\$023	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	\$168.20	\$0.00	\$400.88	\$4,527.40	\$1.00	\$0.00
	\$58,765.05	90.00	10.00	\$0.00	\$2,263.48	\$965.85	\$11,280.80	\$11,280.80	\$3,021.43	90.00	\$6.00	\$0.00	\$0.00	\$84,877.33	41,419.01	4161.68	\$4,418.05	50.00	\$3,128.41	\$0.00	\$3,621.43	\$8.00	50.00	\$6.37	\$0.00	50.00	\$1.00	\$5,788.48	\$4,801.39	\$8.00	\$3,021.43	\$6.00	\$21,699.93	\$64,977.40	\$8.00	50.00
Departamento 19 ALIMENTARIA. COS DE LOARCMERO GLEERTO	\$6,918.60	90.00	\$0.00	\$1.00	\$0.00	\$0.00	\$708.00	\$708.00	\$345.93	90.00	\$0.00	\$0.00	\$0.00	\$8,600.50	\$0.00	\$0.00	\$679.67	\$0.00	\$679.67	\$0.00	\$345.80	\$0.00	\$0.00	4004	\$0.00	\$0.00	\$0.00	\$795.64	\$0.00	\$0.00	\$345.93	\$0.00	\$2,167.13	\$6,613.40	\$0.00	\$0.00
097 LEAL MORALES CRALIA YANET	\$3,942.20	90.00 90.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$1.00	\$708.00 \$708.00	\$708.00 \$708.00	\$293.52 \$178.11	90.00 90.00	\$1.00	\$0.00	\$0.00	\$6,759.97 \$6,166.91	90.00 -\$107.37	\$0.00	\$395.20 \$231.10	90.00	\$395.20 \$123.73	\$0.00 \$0.00	\$253.52 \$179.11	\$0.00	90.00 90.00	\$0.03	\$0.00	\$0.00 \$0.00	\$0.00	\$583.10 \$409.65	\$0.00	\$1.00	\$353.53 \$178.11	\$0.00	\$1,485.37	\$5,254.60 \$4,266.60	\$0.00	90.00
270 LOPEZ VALDIVA ELIZABETH 279 PATISO CASTELLANOS MARBEL	\$6,918.60 \$5,072.65 \$3,562.20 \$4,663.90 \$3,668.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2.00 \$0.00 \$0.00 \$0.00 \$0.00	\$318.85	\$1.00 \$1.00 \$1.00 \$74.71 \$1.00 \$1.00	\$708.00 \$708.00 \$708.00 \$708.00 \$708.00	\$706.00 \$706.00 \$706.00 \$706.00 \$706.00	\$245.93 \$253.52 \$178.11 \$228.14 \$170.41 \$178.11	90.00 90.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	90.00 90.00 90.00 90.00 90.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8,880.53 \$6,738.87 \$5,156.31 \$6,577.60 \$6,964.56 \$5,156.31	90.00 90.00 -\$127.37 90.00 -\$125.13 -\$127.37	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$879.67 \$196.20 \$231.10 \$163.90 \$214.34 \$231.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$363.90 \$89.24	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$365.80 \$253.82 \$179.11 \$209.14 \$170.41 \$179.11	\$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2.00 \$2.00 \$2.00 \$2.00 \$2.00	\$795.64 \$583.10 \$409.65 \$560.00 \$391.94 \$409.65	\$0.00 \$0.00 \$0.00 \$2,184.00 \$0.00 \$0.00	\$1.00 \$1.00 \$1.00 \$1.00 \$1.00	\$239.14 \$170.41	\$0.00	\$2,167.13 \$1,485.37 \$889.71 \$3,576.20 \$821.96 \$889.51	\$6,513.40 \$6,254.60 \$4,266.60 \$2,941.40 \$4,172.60 \$4,266.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	90.00
327 TORRES LOPEZ MERLYN ANAN Yesel Degre	\$3,542.20	90.00	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$379.85 \$0.00 \$0.00	\$1.00	\$708.00	\$708.00	\$179.11	90.00 90.00 90.00 90.00 90.00	\$1.00	\$0.00	\$0.00	\$5,156.31	410737	\$0.00	8231.10	90.00	\$679.67 \$196.20 \$120.73 \$360.30 \$80.24 \$120.73	\$0.00	\$179.11	\$1.00	\$0.00	4029	\$0.00	90.00	\$1.00	\$429.65	\$0.00	\$1.00	2345.93 2353.52 2778.11 2229.14 2770.41 2178.11	\$0.00 \$1.00 \$0.00 \$1.00 \$0.00 \$0.00	\$889.51	\$4,266.80	\$0.00	90.00 90.00 90.00 90.00
	324,983.30	30.00	30.00	\$0.00	\$219.88	\$19.71	\$4,248.00	\$4,348.00	\$1,348.22	30.00	30.00	\$0.00	50.00	\$37,248.28	-2239.24	\$6.00	\$2,118.31	50.00	\$1,778.47	90.00	\$1,368.22	\$1.00	90.00	4633	90.00	30.00	\$1.00	\$3,140.00	\$2,184.00	\$1.00	\$1,348.22	\$2.00	39,829.88	\$27,419.40	\$1.00	50.00
262 NUMBRO GOMEZ MARCELA	\$3,505.95	90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$706.00	\$175.30	\$0.00	\$0.00	\$0.00	\$0.00	\$5,007.25	4125.10	\$0.00	\$224.00	\$0.00	200.00	\$0.00	\$176.30	\$0.00	\$0.00	4001	\$0.00	\$0.00	\$0.00	\$423.18	\$0.00	\$0.00	\$176.90	\$0.00	3853.65	\$4,243.60	\$0.00	\$0.00
209 GUTERREZ MRTIN VICTORIA MAGDILLINA 273 MUNRRO GOMEZ ANA OLIVIA	\$3,505.95 \$2,912.15 \$2,847.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1.00 \$1.00 \$1.00	\$798.00 \$798.00 \$798.00	\$708.00 \$708.00 \$708.00	\$175.00 \$165.51 \$162.05 \$683.16	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$5,097.26 \$4,471.66 \$4,605.26 \$13,874.26	419538 419538 419538	\$0.00 \$0.00 \$0.00	\$224.98 \$169.76 \$165.71 \$665.46	\$0.00 \$0.00 \$0.00	\$10.00 \$1.00 \$2.00	\$0.00 \$0.00 \$0.00	\$175.30 \$165.51 \$162.35	\$1.00 \$1.00 \$1.00	\$0.00 \$0.00 \$0.00	-\$021 -\$023 \$027 -\$023	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1.00 \$1.00 \$2.00	\$423.18 \$234.67 \$327.41	\$0.00 \$0.00 \$469.97	\$0.00 \$0.00 \$0.00	\$175.30 \$165.51 \$162.35	\$0.00 \$0.00 \$0.00	\$653.66 \$625.66 \$1,072.15	\$4,243.60 \$3,866.00 \$3,333.20	\$1.00 \$1.00 \$1.00	\$0.00 \$0.00 \$0.00
Tetal Depte	\$8,263.10	\$0.00	\$6.00	\$0.00	\$0.00	\$0.00	\$2,124.00	\$2,124.00	\$663.16	\$0.00	\$6.00	\$0.00	\$0.00	\$13,874.26	-041536	\$6.00	\$562.45	\$0.00	\$99.88	\$0.00	\$462.16	\$0.00	\$0.00	\$6.03	\$0.00	\$0.00	\$0.00	\$1,065.26	\$459.97	\$0.00	\$463.16	\$0.00	\$2,591.46	\$11,422.80	\$0.00	\$0.00
Departamento 16 SAN JOSÉ DE GRACIA.																																				
310 ARAG MERIOZ KARNA 329 GONZALEZ GONZALEZ MARRA DE LA LLIZ	\$3,892.45 \$2,847.00	90.00 90.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$184.52 \$142.35	\$0.00 \$0.00	\$2.00 \$2.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,290.97 \$4,605.26 \$9,694.22	\$0.00 -\$165.38	\$0.00	\$245.06 \$165.71	\$0.00 \$0.00	\$245.00 \$1.00	\$0.00 \$0.00	\$184.52 \$142.35	\$0.00 \$0.00	\$0.00 \$0.00	40.13 \$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$424.40 \$327.41	\$0.00 \$0.00	\$2.00 \$2.00	\$184.52 \$142.35	\$0.00 \$0.00	\$1,038.37 \$612.15	\$4,252.60 \$3,793.20	\$0.00 \$0.00	90.00
Total Degra	\$4,527.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1,414.00	\$1,416.00	\$226.87	\$0.00	\$6.00	\$0.00	\$0.00	\$9,696.22	416538	\$0.00	\$418.77	\$0.00	\$245.04	\$0.00	\$226.87	\$0.00	\$0.00	4029	\$0.00	\$0.00	\$0.00	\$791.81	\$0.00	\$0.00	\$224.87	\$0.00	\$1,650.52	\$8,046.60	\$0.00	\$0.00
Departmento 17 MEZCALA	******		****					*****	****					44 800 00		****	****				4410.70	****	****	***				*****	****	****	*****	****	#330.00			
281 GONEZLORIZLUCIA Veni Pere	\$3,264.56 \$1,618.12	90.00 90.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$115.58 \$116.88	\$2.00 \$28.00 \$28.00	\$708.00 \$708.00	\$708.00 \$708.00	\$162.73 \$86.69 \$248.42	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,833.28 \$3,265.28	410510	\$0.00 -\$99.34	\$197.63 \$96.66	\$0.00 \$0.00	\$72.53 \$0.00	\$0.00 \$0.00	\$162.73 \$86.69	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 -\$0.14	\$0.00 \$0.00	\$0.00 \$0.00	\$1.00 \$1.00	\$374.27 \$199.38 \$872.45	\$0.00 \$0.00	\$0.00 \$0.00	\$162.73 \$86.69	\$0.00 \$0.00	\$772.28 \$273.28	\$4,041.00 \$2,992.00	\$0.00 \$0.00	90.00
Total Style	\$4,872.67	\$0.00	\$6.00	\$0.00	\$115.50	\$28.89	\$1,416.00	\$1,416.00	\$248.42	\$0.00	\$6.00	\$0.00	\$0.00	\$1,090.56	4218.80	499.34	\$292.09	\$0.00	\$72.63	\$0.00	\$269.42	\$0.00	\$0.00	46.12	\$0.00	\$0.00	\$0.00	\$173.45	\$0.00	\$5.00	3249.42	\$6.00	\$1,045.56	97,063.00	\$0.00	\$0.00
Departamento 18 PSSCEROS			****					*****	****								****				****		****	***					****	****		****				
311 PONCE MARSICAL ANALIZEDH Tetal Deste	\$3,668.10 \$3,6696 \$6,004.05	90.00 90.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$708.00 \$708.00	\$708.00 \$708.00 \$1,416.00	\$136.91 \$175.00 \$208.21	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,039.01 \$6,097.26 \$9,136.29	-\$100.00 -\$105.10	41691 \$0.00	\$143.38 \$224.98 \$348.36	\$0.00 \$0.00	\$0.00 \$99.88	\$0.00 \$0.00	\$124.91 \$176.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 -\$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$1.00 \$1.00	\$287.28 \$423.18 \$490.48	\$861.00 \$0.00	\$0.00 \$0.00	\$124.91 \$176.30 \$380.21	\$0.00 \$0.00	\$1,501.21 \$852.65 \$2,354.86	\$2,537.80 \$4,313.60 \$6,781.40	\$0.00 \$0.00	\$0.00 \$0.00
	\$4,004.05	\$0.00	\$6.00	\$0.00	\$0.00	\$0.00	\$1,416.00	\$1,416.00	\$308.21	\$0.00	\$6.00	\$0.00	\$0.00	\$9,136.26	4285.40	41691	\$268.26	\$0.00	\$99.88	\$0.00	\$300.21	\$0.00	\$0.00	\$6.01	\$0.00	\$0.00	\$0.00	\$490.46	\$881.00	\$8.00	\$300.31	\$0.00	\$2,356.86	\$6,791.40	\$0.00	\$0.00
Departamento 19 CAPILLA DE MEPELAS	\$1,067.75	50.00	\$0.00	90.00	50.00	** **	\$704 m	1706.00	\$151.00	\$0.00	\$1.00	50.00	50.00	\$4,626.64	4969	50.00	\$179.00	\$0.00	97.00	50.00	1152.00	51.00	10.00	\$6.00	90.00	50.00	93.00	9351 64	\$0.00	51.00	2157.00	50.00	9657.44	\$1 869 YO	51.00	50.00
Yutai Depte	\$3,007.79	10.00	1000	\$0.00	50.00	\$1.00	1728.00	1708.00	2192.09	10.00	30.00	\$0.00	\$0.00	34.624.64	41638	10.00	2179.20	10.00	31.00	\$0.00	1152.89	10.00	10.00	10.02	10.00	10.00	30.00	\$291.64	10.00	11.00	2152.89	10.00	2007.44	11.969.20	10.00	90.00
Departmento 23 TECOMATILAN																																				
027 LOMBLI PLEIDO ARCELIA Tetal Desse	\$3,145.20	90.00	\$0.00	\$0.00	\$0.00	\$2.00	\$708.00	\$708.00	\$197.26	90.00	\$2.00	\$0.00	\$0.00	\$4,718.46	4125.11	\$0.00	\$185.73	\$0.00	\$40.63	\$0.00	\$157.26	\$0.00	\$0.00	\$601	\$0.00	\$0.00	\$1.00	\$361.79	\$0.00	\$1.00	\$157.26	\$0.00	\$736.86	\$3,981.60	\$2.00	\$0.00
	\$3,145.20	\$0.00	\$6.00	\$0.00	\$0.00	\$0.00	\$798.00	\$708.00	\$167.26	\$0.00	\$0.00	\$0.00	\$0.00	\$4,718.46	4125.10	\$0.00	\$185.72	\$0.00	\$40.63	\$0.00	\$167.26	\$8.00	\$0.00	\$6.01	\$0.00	\$0.00	\$0.00	\$361.79	\$0.00	\$8.00	\$167.36	\$0.00	\$726.86	\$3,881.60	\$0.00	\$0.00
Departamento 28 ASISTENCIA SOCIAL CGS FLENTES REVES TAMARA EL (DABETH	\$5,375.60	90.00	\$0.00	\$0.00	\$0.00	\$1.00	\$708.00	\$708.00	\$268.83	\$0.00	\$0.00	\$0.00	\$0.00	\$7,061.43	80.00	\$0.00	\$429.51	\$0.00	\$428.51	\$0.00	\$268.83	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$268.82	\$0.00	\$966.03	\$6,095.40	\$0.00	90.00
113 MAYORAL MARTIN MARTHA ALICIA 136 GOMEZ GONDALEZ WENDY NALLELY	\$5,798.80 \$5,652.90	90.00 90.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1.00 \$1.00	\$708.00 \$708.00	\$708.00 \$708.00	\$299.44 \$292.64	90.00 90.00	\$1.00 \$1.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,494.24 \$7,351.54	\$0.00 \$0.00	\$0.00 \$0.00	\$688.62 \$666.87	\$0.00 \$0.00	\$496.62 \$496.87	\$0.00 \$0.00	\$299.44 \$292.64	\$0.00 \$0.00	\$0.00 \$0.00	40.17 80.11	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$965.71 \$950.08	\$1,379:00	\$2.00 \$2.00	\$289.44 \$282.64	\$0.00 \$0.00	\$3,112.04 \$1,682.34	\$4,382.20 \$5,669.20	\$0.00 \$0.00	\$0.00 \$0.00
191 REVES MACAS DALIA REPENCE 202 RODRIGUEZ CERVINITES GARRILA	\$2,877.80	90.00 90.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$1.00	\$708.00 \$708.00	\$708.00 \$708.00	\$148.00 \$221.63	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$4,542.69	-\$165.38 \$0.00	\$0.00 \$0.00	\$174.09 \$125.37	\$0.00 \$0.00	\$1.00 \$325.37	\$0.00 \$0.00	\$168.89	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.11	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$342.45 \$509.29	\$1,484.00	\$1.00 \$1.00	\$168.89 \$221.63	\$0.00 \$0.00	\$2,126.29 \$1,277.63	\$2,419.40 \$4,799.40	\$0.00 \$0.00	\$0.00 \$0.00
318 JMREZ MENDOZAMA DE LOS ANDELES 337 RANDO HERMADEZ LALRA ELSA	\$2,877.80 \$3,975.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$2.00 \$2.00 \$2.00 \$3.00 \$3.00 \$3.00	\$798.00 \$798.00 \$798.00 \$798.00 \$798.00 \$798.00 \$798.00	\$708.00 \$708.00	\$148.00 \$198.75	\$0.00 \$0.00	\$1.00 \$1.00 \$1.00 \$1.00 \$2.00 \$2.00	\$0.00	\$0.00	\$4,542.69	90.00 90.00 90.00 -0165.38 90.00 -0165.38 90.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$174.09 \$276.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1.00 \$276.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$148.89 \$198.75	\$0.00 \$0.00	\$0.00 \$0.00	40.54 -40.17 -80.31 -80.31 -80.33 -80.33	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$1,379.00 \$0.00 \$1,684.00 \$0.00 \$0.00	\$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00	\$148.89 \$198.75	\$0.00 \$0.00	\$988.03 \$3,112.04 \$1,682.34 \$2,156.29 \$1,277.63 \$297.89 \$673.55	\$6,065.40 \$4,382.20 \$5,669.20 \$2,419.40 \$4,789.40 \$4,244.80 \$4,976.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	90.00 90.00
Yutai Depte	\$5,374.60 \$5,788.80 \$5,652.90 \$2,977.80 \$4,028.60 \$3,977.60 \$33,775.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$4,964.00	\$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00	\$208.83 \$208.64 \$202.64 \$148.89 \$221.63 \$148.89 \$198.75	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,061.43 \$7,064.24 \$7,351.54 \$4,542.69 \$4,064.03 \$4,542.69 \$5,568.75	-9299.79	\$6.00	\$628.51 \$668.62 \$666.87 \$774.09 \$225.27 \$174.09 \$274.02	\$0.00	\$428.51 \$688.62 \$698.87 \$1.00 \$225.37 \$1.00 \$278.02	\$0.00	\$268.82 \$209.44 \$262.66 \$168.89 \$221.63 \$168.89 \$798.75	\$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6.11	\$0.00	\$0.00	\$2.00 \$3.00 \$2.00 \$2.00 \$2.00 \$2.00 \$3.00	\$0.00 \$885.71 \$860.08 \$962.45 \$509.29 \$0.00 \$0.00	\$2,863.00	\$0.00	3288.64 3282.64 3282.64 3168.88 3221.43 3168.88 3188.75	\$6.00 \$6.00 \$6.00 \$6.00 \$6.00 \$6.00 \$6.00	\$10,122.77	\$32,614.40	\$0.00	90.00 90.00 90.00 90.00 90.00 90.00
Departmento 28 CASM																																				
118 RAMREZ ESCOBEDO ANA SERENCE 299 SOTO GARCIA LUIS ANGEL	\$2,864.50 \$5,692.15 \$3,784.95	90.00 90.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$708.00 \$708.00 \$708.00	\$708.00 \$708.00 \$708.00	\$143.33 \$274.51 \$188.25	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,425.83 \$7,192.66 \$6,390.20	-\$165.38 \$0.00 \$0.00	\$0.00 \$0.00	\$166.96 \$643.87 \$255.34	\$0.00 \$0.00 \$0.00	\$1.00 \$442.87 \$255.34	\$0.00 \$0.00 \$0.00	\$163.33 \$274.51 \$189.25	\$2.00 \$2.00 \$2.00	\$0.00 \$0.00 \$0.00	\$0.12 \$0.00 -\$0.04	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1.00 \$1.00 \$1.00	\$109.65 \$631.37 \$0.00	\$1,694.00 \$0.00 \$0.00	\$0.00 \$0.00	\$143.33 \$274.51 \$189.25	\$0.00 \$0.00 \$0.00	\$2,050.43 \$1,621.26 \$633.80	\$2,376.40 \$6,569.40 \$4,756.40	\$0.00 \$0.00	90.00 90.00
222 CARRONA MORA JESUS Tetal Depte	\$3,764.96	\$0.00	\$6.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$708.00	\$708.00	\$189.25	\$0.00	\$0.00	\$0.00	\$0.00	\$5,390.20	\$0.00	\$0.00	\$265.34	\$0.00	\$255.34	\$0.00	\$189.25	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$189.25	\$0.00	\$433.80	\$4,756.40	\$0.00	\$0.00
	\$13,141.60	\$0.00	\$6.00	\$0.00	\$0.00	\$8.00	\$2,124.00	\$2,124.00	\$407.09	\$0.00	\$0.00	\$0.00	\$0.00	\$16,006.60	414638	\$0.00	\$862.17	\$0.00	\$496.21	\$0.00	\$407.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00	\$961.02	\$1,494.00	\$0.00	\$607.00	\$0.00	\$4,205.49	\$12,691.30	\$0.00	\$0.00
Departmento 29 CAETF DES DE LA TORRE ORTEGALAURA ESTINILA	\$4,002.40	90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$100.12	90.00	\$0.00	\$0.00	\$0.00	\$7,718.52	\$0.00	\$0.00	\$522.79	\$0.00	\$522.79	\$0.00	\$300.12	\$0.00	\$0.00	\$0.01	\$0.00	80.00	\$0.00	\$490.29	\$0.00	\$0.00	8300.12	\$0.00	\$1,813.32	\$5,905.20	\$0.00	90.00
084 NURO GONDALEZ PEDRO ARMANDO 219 GUTERREZ GONDALEZ YANET MARELA	\$6,002.60 \$6,061.30 \$4,738.65	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$708.00 \$708.00 \$708.00	\$708.00 \$708.00 \$708.00	\$100.12 \$250.07 \$256.93	90.00 90.00 90.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$7,718.52 \$6,730.37 \$6,391.58	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$602.79 \$394.21 \$359.10	\$0.00 \$0.00 \$0.00	\$522.79 \$396.21 \$358.10	\$0.00 \$0.00 \$0.00	\$300.12 \$253.07 \$236.60	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.01 \$0.05 40.12	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$690.28 \$582.05 \$564.96	\$0.00 \$2,869.12 \$0.00	\$2.00 \$2.00 \$2.00	\$300.12 \$253.07 \$236.93	\$0.00 \$0.00 \$0.00	\$1,813.32 \$4,351.57 \$1,377.78	\$5,905.20 \$2,379.80 \$5,013.80	\$0.00 \$0.00 \$0.00	90.00 90.00 90.00
Yetal Depte	\$15,802.35	\$0.00	\$6.00	\$0.00	\$0.00	\$0.00	\$2,124.00	\$2,124.00	\$795.12	\$0.00	\$6.00	\$0.00	\$0.00	\$23,843.47	\$0.00	\$6.00	\$1,276.10	\$0.00	\$1,279.10	\$0.00	\$790.12	\$0.00	\$0.00	4024	\$0.00	\$0.00	\$0.00	\$1,817.27	\$2,869.12	\$0.00	\$790.12	\$0.00	\$7,542.67	\$13,287.80	\$0.00	\$0.00
Departamento 31 PROTECCION ALA INFANCIA																																				
169 CASANSANTILIANJUM CARLOS 167 GONZALEZ GOMEZ OMAR	\$4,727.45	90.00 90.00	\$0.00 \$0.00	\$0.00 \$0.00	\$727.30 \$0.00	\$191.82 \$5.00	\$708.00 \$708.00	\$708.00 \$708.00	9272.74 9233.79	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,325.31 \$6,325.28	\$0.00 \$0.00 \$0.00 -\$125.10	\$0.00 \$0.00	\$437.01 \$362.23	\$0.00 \$0.00 \$0.00 \$0.00	\$437.01 \$352.23	\$0.00 \$0.00	\$272.76 \$293.79	\$0.00 \$0.00	\$0.00 \$0.00	\$0.12 \$0.04	\$1.00 \$1.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$3.00 \$3.00	\$427.30 \$537.68	\$0.00 \$1,012.3F \$0.00 \$0.00	\$1.00 \$1.00 \$1.00	\$272.74 \$233.78	\$1.00 \$1.00	\$1,609.91	\$5,715.40 \$3,965.40	\$1.00 \$1.00 \$1.00 \$1.00	90.00 90.00
201 BONELA RAMBEZ CAREA 225 PADELA DE ANDA YOLANDA	\$4,927.45 \$4,675.50 \$4,675.50 \$3,683.75	90.00 90.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1.00 \$0.00	\$727.30 \$0.00 \$0.00 \$0.00	\$191.82 \$0.00 \$0.00 \$0.00	\$708.00 \$708.00 \$708.00 \$708.00	\$708.00 \$708.00 \$708.00 \$708.00	\$273.76 \$233.78 \$233.78 \$174.19	90.00 90.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	97,325.21 98,325.28 98,325.28 95,073.94	\$0.00 -\$125.10	\$0.00 \$0.00	\$637.01 \$962.29 \$962.29 \$222.57	\$0.00 \$0.00	\$437.01 \$352.23 \$352.23 \$90.47	\$0.00 \$0.00 \$0.00 \$0.00	\$272.76 \$233.78 \$233.78 \$174.19	\$1.00 \$1.00 \$1.00	\$0.00 \$0.00 \$0.00	\$0.12 \$0.04 \$0.01 \$0.09	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$427.00 \$537.68 \$537.68 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$272.76 \$223.78 \$223.78 \$176.18	\$0.00 \$0.00 \$0.00 \$0.00	\$1,609.91 \$2,009.88 \$1,367.48 \$445.94	\$5,715.40 \$3,655.40 \$4,967.80 \$4,628.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
Yusai Deysu	\$17,562.20	\$0.00	\$6.00	\$0.00	\$727.30	\$191.82	\$2,832.00	\$2,832.00	\$914.49	\$0.00	\$6.00	\$0.00	\$0.00	\$25,049.01	4128.11	\$0.00	\$1,264.04	\$0.00	\$1,238.84	\$0.00	\$914.49	\$0.00	\$0.00	\$0.24	\$0.00	\$0.00	\$0.00	\$1,792.46	\$1,012.37	\$0.00	\$916.49	\$0.00	\$5,793.21	\$19,266.60	\$0.00	\$0.00
Departamento 32 REPRESENTACION LEGAL CUSTODIA TUTELL	AYA																																			
109 ALVARIEZ REYNOZO YLLIANA LIZETH 123 LOPEZ NAVARRO ALMA ROSA	\$5,794.20 \$5,794.20	90.00 90.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$708.00 \$708.00	\$708.00 \$708.00	\$289.71 \$289.71	90.00 90.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,499.91 \$7,499.91	90.00 90.00	\$0.00 \$0.00	\$489.48 \$489.48	90.00 90.00	\$400.40 \$400.40	\$0.00 \$0.00	\$289.71 \$289.71	\$0.00 \$0.00	\$0.00 \$0.00	\$0.17 \$0.08	\$2.00	90.00 90.00	\$2.00 \$2.00	\$666.33 \$666.33	\$2,897.91	\$0.00 \$0.00	\$289.71 \$289.71	\$0.00 \$0.00	\$1,735.31	\$2,866.60 \$5,764.60	\$0.00 \$0.00	90.00 90.00
137 CORDOVA GUTERREZ GLORIA ANGELICA 236 GARCIA GOMEZ ALEJANDRA	\$2,977.60 \$4,675.50	90.00 90.00 90.00 90.00 90.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00	\$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00	\$288.71 \$288.71 \$148.89 \$233.78 \$387.81 \$223.78	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1.00 \$1.00 \$2.00 \$2.00 \$3.00	90.00 90.00 90.00 90.00 90.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,542.69 \$6,325.28	90.00 90.00 -\$165.38 90.00 90.00	\$6.00 \$6.00 \$6.00 \$6.00 \$6.00	\$689.48 \$689.48 \$174.09 \$363.23 \$833.70 \$363.23	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$352.23	90.00 90.00 90.00 90.00 90.00	\$148.89 \$293.78	\$2.00 \$2.00 \$2.00 \$2.00 \$2.00	\$0.00 \$0.00	\$0.17 \$0.08 \$0.06 \$0.01 \$0.03	\$1.00 \$1.00 \$0.00 \$1.00 \$1.00 \$0.00	\$0.00 \$0.00	\$2.00 \$2.00 \$3.00 \$3.00 \$2.00	\$696.33 \$696.33 \$362.45 \$537.68 \$891.96 \$0.00	\$2,897.81 \$0.00 \$1,002.00 \$2,137.00 \$609.51 \$0.00	\$1.00 \$1.00 \$1.00 \$1.00 \$1.00	\$148.89 \$223.79	\$0.00 \$0.00	\$4,639.91 \$1,735.91 \$1,842.29 \$2,664.68 \$3,193.82 \$819.68	\$2,866.60 \$5,764.60 \$2,750.40 \$2,830.60 \$6,837.00 \$5,505.60	\$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00	90.00 90.00
285 CASITELLANDS CASELIAS SERGIO MANUEL 231 RUNALCABA GOMEZ MAURICIO	\$5,764.20 \$5,764.20 \$2,977.80 \$4,975.50 \$4,204.96 \$4,875.50	90.00 90.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$1,551.34 \$0.00	\$2.00 \$2.00 \$2.00 \$3.00 \$387.81 \$3.00	\$708.00 \$708.00	\$708.00 \$708.00	\$287.81 \$233.76	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	97,499.91 97,499.91 94,542.69 98,325.28 98,947.62 98,325.28	\$0.00 \$0.00	\$0.00 \$0.00	\$833.70 \$362.23	\$0.00 \$0.00	\$688.68 \$689.68 \$1.00 \$352.23 \$833.70 \$352.23	\$0.00 \$0.00	\$289.71 \$289.71 \$168.89 \$259.78 \$387.81 \$259.78	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.03 -\$0.11	\$0.00	\$0.00 \$0.00	\$2.00	\$891.96	\$609.51 \$0.00	\$0.00 \$0.00	\$289.71 \$289.71 \$168.89 \$223.78 \$387.61 \$223.78	\$0.00 \$0.00 \$0.00 \$1.00 \$1.00	\$3,110.82 \$819.68	\$6,837.00 \$5,505.60	\$0.00 \$0.00	90.00 90.00 90.00 90.00 90.00
Yusai Deysu	\$38,122.16	\$0.00	\$6.00	\$0.00	\$1,691.24	\$387.81	\$4,248.00	\$4,348.00	\$1,583.68	\$0.00	\$6.00	\$0.00	\$0.00	\$42,540.09	41631	\$0.00	\$2,691.21	\$0.00	\$2,517.12	\$0.00	\$1,882.68	\$0.00	\$0.00	\$0.24	\$0.00	\$0.00	\$0.00	\$3,104.75	\$4,866.62	\$0.00	\$1,683.68	\$0.00	\$15,625.89	\$24,605.00	\$0.00	\$0.00
Departmento 34 DIRECCION y ADMINISTRACION																																				
108 GUTERREZ DE LA MORA ERRA 203 MARTIN/PADILLA MARIA DEL REFUGIO	\$6,117.45 \$5,709.62	90.00 90.00	\$0.00 \$0.00	90.00 90.00	\$0.00 \$407.83	\$0.00 \$203.91	\$708.00 \$708.00	\$708.00 \$708.00	\$105.87 \$105.87	90.00 90.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,839.32 \$8,043.23	90.00 90.00	\$0.00 \$0.00	9541.20 9541.20	90.00 90.00	\$541.20 \$541.20	\$0.00 \$0.00	\$305.87 \$305.87	\$0.00 \$0.00	90.00 90.00	\$0.13 -\$0.01	\$0.00 \$0.00	90.00 90.00	\$0.00 \$0.00	\$723.51 \$723.51	\$1,852.76 \$894.59	\$0.00 \$0.00	\$305.87 \$305.87	\$0.00 \$0.00	\$3,709.32 \$2,791.03	\$4,130.00 \$5,252.30	\$0.00 \$0.00	90.00 90.00
270 TOWAR TELEDA GRACIA LIBERTAD 300 JANNEZ JANNEZ LUS ANGEL	\$3,663.76 \$6,760.81	90.00 90.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$2,454.64	\$5.00 \$613.71	\$708.00 \$708.00	\$708.00 \$708.00	\$174.19 \$660.29	90.00 90.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,073.94 \$11,695.64	-\$125.10 \$0.00	\$0.00 \$0.00	\$222.57 \$1,143.30	90.00 90.00	\$1,143.30	\$0.00 \$0.00	\$174.19 \$460.28	\$0.00 \$0.00	\$0.00 \$0.00	4023	\$0.00 \$0.00	90.00 90.00	\$5.00 \$5.00	\$400.60	\$890.79 \$735.36	\$0.00 \$0.00	\$174.18 \$460.28	\$0.00 \$0.00	\$1,537.94 \$3,857.84	\$3,536.60 \$7,837.60	\$0.00 \$0.00	90.00 90.00
Disjutamento 3 de ORGOCONE y REMINISTRACION 188 GUITERISHEZ ISE, ALICINA RIBUA 223 MARTINO PAGLILA MARA DEL REPUBLO 270 TOVAN TELENO PAGLILA MARA DEL REPUBLO 300 MINISTRA MANDEL USA PAGLIL 301 ESPROCIA MANTEL USA PAGLILA 312 MINISTRA VIRNACIO DISSI DE JASOS 314 MINISTRA VIRNACIO DISSI DE JASOS 315 MINISTRA VIRNACIO DISSI DE JASOS 316 MINISTRA VIRNACIO DISSI DE JASOS	\$8,117.45 \$5,708.62 \$3,662.75 \$6,752.81 \$16,652.55 \$8,767.20 \$6,752.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$427.83 \$0.00 \$2,454.84 \$0.00 \$0.00	\$2.00 \$203.91 \$2.00 \$413.71 \$3.00 \$3.00 \$3.00	\$798.00 \$798.00 \$798.00 \$798.00 \$798.00 \$798.00 \$798.00	\$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00	\$205.87 \$205.87 \$174.19 \$665.28 \$802.67 \$438.36 \$227.50	90.00 90.00 90.00 90.00 90.00 90.00	\$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00	90.00 90.00 90.00 90.00 90.00 90.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,838.32 \$8,043.23 \$5,073.84 \$11,895.84 \$18,892.02 \$12,621.56 \$8,503.50	90.00 90.00 -\$125.13 90.00 90.00 90.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$541.20 \$541.20 \$222.57 \$1,143.30 \$2,713.89 \$1,088.65 \$648.46	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$541.20 \$541.20 \$97.47 \$1,543.30 \$2,713.89 \$1,048.65 \$648.66	90.00 90.00 90.00 90.00 90.00 90.00	\$305.87 \$305.87 \$174.19 \$480.28 \$422.67 \$438.36 \$307.50	\$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.13 -\$021 \$027 -\$023 \$025 \$0.16 -\$021	\$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00	90.00 90.00	\$2.00 \$2.00 \$2.00 \$2.00 \$3.00 \$3.00	\$793.51 \$793.51 \$490.60 \$1,058.65 \$1,882.14 \$1,008.23 \$770.25	\$1,852.76 \$904.59 \$690.79 \$735.36 \$0.00 \$0.00 \$1,863.00	\$1.00 \$1.00 \$1.00 \$1.00 \$1.00	\$305.87 \$305.87 \$174.19 \$660.28 \$822.67 \$638.36 \$337.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,709.32 \$2,791.03 \$1,537.34 \$3,867.84 \$6,251.42 \$2,936.76 \$3,963.70	\$4,130.00 \$6,252.20 \$3,536.60 \$7,927.80 \$12,440.60 \$7,686.60 \$4,519.60	\$2.00 \$2.00 \$2.00 \$2.00 \$3.00 \$3.00	90.00 90.00 90.00 90.00 90.00
234 JMENEZ DAZ CARLOS MISUEL Tetal Depte	\$4,790.00	90.00	\$6.00	90.00	\$0.00	\$0.00	\$708.00	\$708.00	\$337.50	\$0.00	\$0.00	\$0.00	\$0.00	\$8,503.50	90.00	\$0.00	3049.46	90.00	\$648.44	90.00	\$397.50	\$0.00	90.00	4001	\$0.00	90.00	\$1.00	\$774.25	\$1,863.00	\$1.00	\$337.60	\$0.00	\$3,963.70	\$4,619.80	\$0.00	90.00
	\$64,832.18	\$0.00	\$6.00	\$0.00	\$2,862.67	\$817.62	\$4,964.00	\$4,864.00	\$2,846.74	\$0.00	\$6.00	\$0.00	\$0.00	\$73,669.21	4126.10	\$6.00	\$4,841.27	\$0.00	\$4,736.17	\$0.00	\$2,864.76	\$0.00	\$0.00	\$0.34	\$0.00	\$0.00	\$0.00	\$6,542.92	\$4,094.48	\$5.00	\$2,844.74	\$0.00	\$25,045.41	\$46,423.60	\$0.00	\$0.00

Departamento 35 CAIC CAPILLA DE GUADALUPE																																				
DBB CASILLAS DE LA MORA DIMA	\$4,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$728.00	\$708.00	\$236.25	\$0.00	\$0.00	\$0.00	\$0.00	\$6,377.26	\$0.00	\$0.00	\$357.62	\$0.00	\$397.62	90.00	\$236.25	\$1.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$543.38	\$0.00	\$5.00	\$236.25	\$0.00	\$1,373.45	\$5,003.80	\$0.00	\$0.00
287 BAEZ RAMBEZ MARTINA SUSANA.	\$2,847.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.00	\$708.00	\$142.35	\$0.00	\$3.00	\$0.00	\$0.00	\$4,405.35	-8165.38	\$0.00	\$165.71	\$0.00	\$0.00	\$0.00	\$142.35	\$1.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$327.41	\$0.00	\$1.00	\$142.35	\$0.00	\$611.95	\$3,793.40	\$0.00	\$0.00
313 VALDEZ GOMEZ KAREN	\$4,258.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$728.00	\$708.00	\$212.91	\$0.00	\$3.00	\$0.00	\$0.00	\$5,867.11	\$0.00	\$0.00	\$304.83	\$0.00	\$206.83	\$0.00	\$212.91	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$489.68	\$0.00	\$0.00	\$212.91	\$0.00	\$1,222.31	\$4,664.80	\$0.00	\$0.00
328 HERNANDEZ CARRANZA MARIA DE LA LLE	2 \$3,669.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$728.00	\$708.00	\$183.47	\$0.00	\$3.00	\$0.00	\$0.00	\$5,268.77	\$0.00	\$0.00	\$242.76	\$0.00	\$242.76	\$0.00	\$183.47	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$421.97	\$0.00	\$0.00	\$183.47	\$0.00	\$1,031.57	\$4,237.20	\$0.00	\$0.00
Yetal Depte																																				
	\$15,499.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,832.00	\$2,822.00	\$774.98	\$0.00	\$0.00	\$0.00	\$0.00	\$21,938.48	-0145.38	\$0.00	\$1,072.92	\$0.00	\$907.21	\$0.00	\$774.88	\$8.00	\$0.00	40.34	\$0.00	\$0.00	\$0.00	\$1,792.45	\$0.00	\$8.00	\$774.98	\$0.00	\$4,239.28	\$17,699.20	\$0.00	\$0.00
Departmento 35 COMEDOR ASISTENCIAL MORELOS																																				
186 ANYA RODRIGUEZ NORMA	\$3,392.70		\$0.00	\$0.00	\$0.00	\$0.00	\$728.00	\$708.00	\$169.63	90.00	\$0.00	\$0.00	\$0.00	\$4,979.33	-8125.10	\$0.00	\$212.66	\$0.00	\$87.56	\$0.00	\$169.63	\$1.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$390.16	\$968.70	\$1.00	\$169.63	\$0.00	\$1,775.53	\$3,202.80	\$0.00	\$0.00
212 CARRANZA CRUZ RALL	\$4,205.10		\$0.00	\$0.00	\$0.00	\$0.00	\$728.00	\$708.00	\$213.26	\$0.00	\$3.00	\$0.00	\$0.00	\$5,831.36	\$0.00	\$0.00	\$301.05	\$0.00	\$301.05	\$0.00	\$210.39	\$1.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00	\$483.58	\$0.00	\$1.00	\$210.26	\$1.00	\$1,206.16	\$4,626.20	\$0.00	\$0.00
214 BRAVO OROZOD JANETTE KARNA	\$1,658.40 PS \$6,843.75		\$0.00	\$0.00	\$0.00	\$0.00	\$728.00	\$708.00	\$197.97	\$0.00	\$1.00	\$0.00	\$0.00	\$5,573.37	\$0.00	\$0.00	\$274.32	\$0.00	\$274.32	\$0.00	\$197.67	\$1.00	\$0.00	\$0.18	\$3.00	\$0.00	93.00	\$455.33	\$0.00	\$2.00	\$197.07 \$167.18	\$2.00	\$1,125.77	\$4,447.60	\$1.00	90.00
326 SALAZAR ARTEAGA VERONICA GUADALU			\$0.00	\$0.00	30.00	\$1.00	\$708.00	\$708.00	\$342.19	90.00	\$1.00	\$0.00	\$0.00	\$8,601.94	90.00	\$0.00	\$666.26	\$0.00	\$696.20	90.00	\$362.19	\$1.00	90.00	3027	\$1.00	30.00	\$0.00	\$797.00	\$0.00	\$1.00	\$342.19	\$2.00	82,137.74			90.00
Yetel Depte			10.00	50.00					9977.05					524 985 00				50.00			1970.05				50.00	50.00				51.00	5922.55	10.00				
	\$18,400.96	30.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,832.00	\$2,822.00	\$923.00	90.00	30.00	\$0.00	\$0.00	\$24,983.00	-9128.10	\$0.00	\$1,454.29	90.00	\$1,329.19	90.00	\$820.00	\$1.00	30.00	\$0.10	90.00	30.00	\$2.00	82,116.11	\$958.70	\$1.00	3920.09	30.00	\$6,246.20	\$18,740.80	\$9.00	\$0.00
Departamento 27 JURILADOS																																				
COMPRENA ALDRETE MARIA ESTELLA	\$1.00	\$0.00	\$0.00	\$0.00	20.00	\$1.00	\$0.00	\$0.00	\$1.00	\$0.00	\$6,032.40	90.00	\$0.00	26,032.40	\$0.00	\$0.00	\$1.00	\$0.00	20.00	20.00	\$0.00	\$1.00	\$0.00	10.00	93.00	20.00	20.00	\$0.00	\$0.00	\$1.00	\$0.00	20.00	\$0.00	\$6,032.40	\$1.00	20.00
519 FRANCO MARTIN SALVADOR	\$1.00		\$0.00	90.00	\$0.00	\$1.00	\$0.00	\$0.00	\$2.00	20.00	\$3.163.20	\$0.00	\$0.00	\$3.763.20	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	90.00	\$0.00	\$1.00	\$0.00	10.00	\$5.00	\$0.00	\$0.00	20.00	\$0.00	\$5.00	\$0.00	\$0.00	90.00	\$3,163,20	\$0.00	\$0.00
621 GONGALEZ RUZINA DE LA LUZ	\$1.00	90.00	\$0.00	90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	20.00	\$2,200.44	\$0.00	10.00	\$2,200.44	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	90.00	\$0.00	\$1.00	\$0.00	2024	\$5.00	\$0.00	\$0.00	20.00	10.00	\$5.00	\$0.00	\$0.00	90.04	\$2,200.40	\$0.00	\$0.00
DELA TORRE MARTINGOSA	\$1.00	90.00	\$0.00	90.00	\$0.00	\$1.00	\$0.00	\$0.00	\$2.00	20.00	\$5,007.50	\$0.00	20.00	\$5,007.50	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	90.00	\$0.00	\$1.00	\$0.00	4004	\$0.00	\$0.00	\$1.00	20.00	\$0.00	\$5.00	\$0.00	\$0.00	-90.04	25.047.60	\$0.00	\$0.00
Total Depte																																				
												\$0.00	\$0.00	\$16,662.60	\$0.00	10.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$5.00	\$0.00	\$5.00	\$0.00	10.00	\$3.00	20.00	\$0.00	\$0.00	\$16,463.60	\$5.00	\$0.00
	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00																											
		90.00	\$6.00	\$0.00	\$0.00	\$8.00	\$0.00	\$0.00	\$8.00	\$0.00	\$14,463.60	90.00																								
		\$0.00	\$6.00	\$0.00	50.00	\$1.00	\$0.00	10.00	\$1.00	50.00	314,443.60	90.00																								
Yotal Grat.	\$8.00	\$0.00	\$6.00	\$0.00	\$9,813.44	\$2,480.34	\$68,881.40	\$6.00	\$21,692.66	\$0.00	\$16,662.60	\$0.00	\$0.00	\$611,662.11	45,119.42	4276.67	\$34,902.79	50.00	\$29,875.70	\$0.00	\$21,482.46	\$0.00	\$0.00	10.77	\$0.00	50.00	93.00	144,424.49	\$66,871.30	\$1.00	\$21,682.66	\$0.00	\$162,862.91	1447,677.20	\$1.00	\$0.00
