COMPAGE
SISTEMA PARA DIF TEPATITLAN JALISCO
Lista de Raya (forma tabular)
Penda 15 di 15 Genoused del 01002/2014 et 15002/2014

| RFC SSI-EFF1331-BCS  | Suntdo Hora   | searas Remostivo Ann   | ticipo de sueldos. Vacas   | Prima d  | de vacaciones<br>stiemos Associ  | o Despensa TRAN  | OYODE Fonds   | o de altorro  | An Propins had   | ubdaciones<br>ensiones o Apoyo<br>beres de red de  | para gassos<br>So de año   | "Ossa"<br>Sessioner P  | "TOTAL" S   | ubs al Empleo Su<br>acreditado   | de al limpino 1.9.9  | Cantes de Subs  | ISR WITH   | LSR (mes) (   | Ajusta sindical  | te en Subsidio Subs e  | estregado que<br>orrespondia Aio   | uste al neco   | de ajuste 15R :   | ajustado por Ajusta  | al Subsidio  | Camisas Smort  | da de Aborro  | Ovar'  | TOTAL*   | WELD. JOHN  | tras" "ORL   | total.   |
|--|---|--|--|--|--|--|---|---|--|--|--|--|---|--|--|---|--|---|--|--|--|--|---|--|--|--|---|--|--|---|--|--|
| Feg. Pac. Bibls. 1111111111  |   |  |  |  |  |  |   |   |  |  |  |  |   |  |  |   |  |   |  |  |  |  |   |  |  |  |   |  |  |   |  |  |
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| \$0.05<br>\$0.07<br>\$0.07<br>\$0.01<br>\$0.01<br>\$0.01<br>\$0.01<br>\$0.05<br>\$0.05<br>\$0.05<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | 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| \$187.00<br>\$197.01<br>\$207.11<br>\$207.08<br>\$191.25<br>\$306.00<br>\$207.00<br>\$191.25<br>\$274.00<br>\$191.25<br>\$207.00<br>\$191.25<br>\$191.25<br>\$191.25<br>\$191.25  | 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| \$2,565.40<br>\$2,764.40<br>\$5,912.27<br>\$5,381.66<br>\$1381.66<br>\$888.56<br>\$2,562.20<br>\$662.41<br>\$888.56<br>\$200.188<br>\$662.41<br>\$662.61<br>\$662.76<br>\$662.76   | \$2,370,20<br>\$2,481,20<br>\$1,954,00<br>\$4,854,40<br>\$4,004,40<br>\$4,004,60<br>\$4,373,40<br>\$4,433,60<br>\$4,433,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403,60<br>\$1,403 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| September & SERIO MAI  OF SELECTION OF SERIO SER | \$4,76800<br>\$3,38034<br>\$4,76800<br>\$4,76800<br>\$4,76800<br>\$4,76800<br>\$4,76800<br>\$4,76800<br>\$4,76800<br>\$4,76800<br>\$4,76800<br>\$1,76800<br>\$1,76800<br>\$1,76800<br>\$1,76800<br>\$1,88300<br>\$1,88300<br>\$1,88300<br>\$1,88300<br>\$1,88300  | \$1.00 \$0.00 \$0.00 \$1.00 | \$1.00<br>\$2.00<br>\$2.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00   | \$0.00<br>\$170.88<br>\$0.00<br>\$0.00<br>\$0.00<br>\$1.881.32<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | 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| Reputational VM  SERVICE (2000-110 COMMITTED COMMITTED  101 COMMITTED COMMITTED COMMITTED  102 COMMITTED COMMITTED COMMITTED  103 COMMITTED COMMITTED  104 COMMITTED COMMITTED  105 COMMITTED C | 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\$3,788.00<br>\$5,962.80<br>\$13,962.80<br>\$14,000.20<br>\$3,900.40<br>\$3,900.40<br>\$3,900.40<br>\$4,000.20<br>\$4,000.20<br>\$4,000.20<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,000.40<br>\$4,0 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\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |
| Departamento 19 ALIMENTARIO.  OSI DI LOA PODRIGINO GLERITO  OSI 2 MIGA ROMENO GLERITO  OSI 2 MIGA ROMENO CARRILLO  2791 LORIZ VALIDAM ELDARETH  2791 PATRIO CARRILLA LANCIA MORRELL  277 TORRESE LOPEZ MERLYNANOM  TORRESE LOPEZ MERLYNANOM  | \$7,028.28<br>\$8,351.00<br>\$4,792.76<br>\$2,006.00<br>\$3,000.00  | \$1.00 \$0.00<br>\$1.00 \$0.00<br>\$1.00 \$0.00<br>\$1.00 \$0.00<br>\$1.00 \$0.00  | \$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$1.000.00<br>\$1.000  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$708.00<br>\$708.00<br>\$708.00<br>\$708.00<br>\$708.00   | \$1,084.39<br>\$989.13<br>\$980.48<br>\$921.91<br>\$905.71  | \$351.41<br>\$257.56<br>\$238.54<br>\$191.26<br>\$196.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$2.00<br>\$2.00<br>\$2.00<br>\$2.00<br>\$2.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$8,443.85<br>\$6,377.68<br>\$5,972.35<br>\$5,172.16<br>\$5,000.71  | \$0.00<br>\$0.00<br>\$0.00<br>4192-43<br>4192-43   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$699.32<br>\$603.97<br>\$363.90<br>\$267.00<br>\$267.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$699.32<br>\$603.87<br>\$963.80<br>\$67.26<br>\$75.62  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -90.04<br>-90.19<br>-90.05<br>-90.01<br>-90.01   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$2.00<br>\$2.00<br>\$2.00<br>\$2.00<br>\$2.00   | \$381.41<br>\$297.68<br>\$298.14<br>\$191.26<br>\$198.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$2,210.36<br>\$1,511.28<br>\$3,642.16<br>\$889.56<br>\$913.91<br>\$8,967.26   | \$4,233.60<br>\$4,866.60<br>\$2,530.30<br>\$4,283.60<br>\$4,086.80  | \$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
| Departamento 15 CAPILLA DE GUADRILIPE<br>202 NAVARGO GOBEZ MARCILLA<br>203 GUESEREZ ZAMPRO LETORA MAGDALDA<br>273 NAVARRO GOBEZ ANA OLIVIA<br>7600 Desto   | \$2,840.00<br>\$3,750.00<br>\$3,750.00<br>\$16,360.00   | \$2.00 \$0.00<br>\$2.00 \$0.00<br>\$2.00 \$0.00<br>\$2.00 \$0.00   | \$1.00<br>\$1.00<br>\$1.00   | \$1,000.00<br>\$0.00<br>\$0.00   | \$325.00<br>\$0.00<br>\$0.00<br>\$325.00   | \$708.00<br>\$708.00<br>\$708.00   | \$805.71<br>\$898.10<br>\$898.10  | \$196.00<br>\$187.50<br>\$187.50  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$1.00<br>\$1.00<br>\$1.00   | \$0.00<br>\$0.00<br>\$0.00   | \$5.325.71<br>\$4.835.60<br>\$4.835.60  | 4192.43<br>4192.43<br>4192.43  | \$0.00<br>\$0.00<br>\$0.00   | \$267.00<br>\$261.04<br>\$261.04<br>\$279.04  | \$0.00<br>\$0.00<br>\$0.00   | \$75.42<br>\$19.10<br>\$19.10   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$2.00<br>\$2.00<br>\$2.00   | -90.01<br>90.06<br>-90.12  | \$0.00<br>\$0.00<br>\$0.00  | \$1.00<br>\$1.00<br>\$1.00   | \$0.00<br>\$0.00<br>\$0.00   | \$1.00<br>\$1.00<br>\$1.00   | \$185.00<br>\$187.00<br>\$187.00<br>\$570.00  | \$0.00<br>\$0.00<br>\$0.00   | \$913.91<br>\$985.40<br>\$1,305.20<br>\$3,704.51   | \$4,411.80<br>\$1,970.20<br>\$3,510.40<br>\$11,882.40   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   |
| Departamenso 16 SAN JOSE DE GRACIA. 310 ARRIGI MARCIZ PARRIM. 329 GOND'ALEZ GOND'ALEZ MARCA DE LA LLIZ. 346 VALADEZ PARGLA MARCA GUADALLIPE  | \$10,36000<br>\$3,79500<br>\$3,79000<br>\$3,79000   | \$8.00 \$0.00<br>\$8.00 \$0.00<br>\$8.00 \$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$2,126.00<br>\$708.00<br>\$708.00<br>\$708.00   | \$2,791.91<br>\$900.39<br>\$998.10<br>\$898.10  | \$199.00<br>\$199.76<br>\$197.50<br>\$197.50  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$1.00<br>\$1.00<br>\$1.00   | \$0.00<br>\$0.00<br>\$0.00   | \$4,896.91<br>\$4,895.14<br>\$4,816.40<br>\$4,816.40  | 4192.43<br>4192.43<br>4192.43  | \$0.00<br>\$0.00<br>\$0.00   | \$298.63<br>\$291.64<br>\$291.64  | \$0.00<br>\$0.00<br>\$0.00   | \$64.00<br>\$59.10<br>\$59.10   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>-\$0.15<br>-\$0.10   | \$0.00<br>\$0.00<br>\$0.00  | \$2.00<br>\$2.00<br>\$2.00   | \$0.00<br>\$0.00<br>\$0.00   | \$1.00<br>\$1.00<br>\$1.00   | \$109.75<br>\$107.60<br>\$167.60  | \$0.00<br>\$0.00<br>\$0.00   | \$3,104.51<br>\$879.04<br>\$865.20<br>\$634.00   | \$1,892.40<br>\$4,005.20<br>\$3,970.40<br>\$4,401.60  | \$2.00<br>\$2.00<br>\$2.00<br>\$2.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
| Departamenso 17 MERCALA  OTH GOND'SLEZ MELSIA YOLANDA  281 GONEZ-LOPEZ-LUCLA   | \$11,295.00<br>\$3,900.00<br>\$2,750.00   | \$2.00 \$0.00<br>\$1.00 \$0.00<br>\$1.00 \$0.00  | \$1.00<br>\$1.00<br>\$1.00   | \$0.00<br>\$0.00<br>\$1,000.00   | \$0.00<br>\$0.00<br>\$260.00   | \$2,134.00<br>\$708.00<br>\$708.00   | \$2,696.59<br>\$905.71<br>\$898.10  | \$564.75<br>\$196.00<br>\$187.60  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$1.00<br>\$1.00<br>\$1.00   | \$0.00<br>\$0.00<br>\$0.00   | \$14,556.34<br>\$6,000.71<br>\$6,086.60   | 4192.43<br>4192.43<br>4298.88  | \$0.00<br>\$0.00<br>\$0.00   | \$768.51<br>\$267.00<br>\$261.04  | \$0.00<br>\$0.00<br>\$0.00   | \$192.20<br>\$75.42<br>\$59.10  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$2.00<br>\$2.00<br>\$2.00   | -\$0.26<br>-\$0.25<br>-\$0.16  | \$6.00<br>\$6.00<br>\$6.00  | \$1.00<br>\$1.00<br>\$1.00   | \$0.00<br>\$0.00<br>\$0.00   | \$1.00<br>\$1.00<br>\$1.00   | \$185.00<br>\$187.00  | \$0.00<br>\$0.00<br>\$0.00   | \$2,779.14<br>\$913.91<br>\$865.20   | \$12,377.38<br>\$4,086.80<br>\$4,220.40   | \$1.00<br>\$1.00<br>\$1.00   | \$0.00<br>\$0.00<br>\$0.00   |
| Departamenso II PEGNEROS 200 VAGOSE ESIQUEDA RODALINA 311 PONCE MARICOLA ANA LISSETI 327 ESPONDES ESTRANO ANNON ARACISI.   | \$3,750.00<br>\$3,750.00<br>\$3,750.00<br>\$3,750.00  | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00   | \$1.00<br>\$1.00<br>\$1.00<br>\$1.00   | \$1,000.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$1,416.00<br>\$708.00<br>\$708.00<br>\$708.00   | \$1,883.81<br>\$898.10<br>\$800.38<br>\$888.10  | \$187.50<br>\$187.50<br>\$188.76<br>\$187.50  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$1.00<br>\$1.00<br>\$1.00<br>\$1.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$10,000.31<br>\$4,000.00<br>\$4,000.14<br>\$4,000.00<br>\$14,550.34  | 4192.03<br>4192.03<br>4192.03<br>4192.03   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$251.64<br>\$251.64<br>\$256.63<br>\$261.64  | \$0.00<br>\$0.00<br>\$0.00   | \$134.52<br>\$191.10<br>\$94.00<br>\$191.10   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -90.16<br>-90.15<br>-90.01<br>-90.04   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$1.00<br>\$1.00<br>\$1.00<br>\$1.00   | \$0.00<br>\$0.00<br>\$0.00   | \$2.00<br>\$2.00<br>\$2.00<br>\$2.00   | \$187.60<br>\$187.60<br>\$189.75<br>\$187.60  | \$0.00<br>\$0.00<br>\$0.00   | \$1,778.11<br>\$2,673.20<br>\$879.94<br>\$634.20   | \$2,367.40<br>\$4,005.20<br>\$4,601.40  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
| Total Depto  Departments 19 CAPILIA DE MEPILIAD  201  MEDRA ROUSEZ MARIA DE JESUS  Total Depto   | \$11,295.00<br>\$3,795.00<br>\$3,795.00   | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00  | \$1.00   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$2,124.00<br>\$708.00<br>\$708.00   | \$2,496.59  | \$564.75<br>\$188.75<br>\$188.75  | \$0.00<br>\$0.00   | \$0.00   | \$1.00   | \$0.00   | \$14,554.34<br>\$4,885.14<br>\$4,885.14   | 4192-0   | \$0.00   | \$758.61<br>\$256.63<br>\$256.43  | \$0.00<br>\$0.00   | \$182.20  | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$2.00   | \$0.01<br>\$0.01   | \$6.00  | \$2.00   | \$0.00   | \$2.00   | \$100.75  | \$0.00   | \$3,797.34<br>\$879.04<br>\$879.04   | \$10,749.00   | \$2.00   | \$0.00   |
| Departamento 20 TECOMATLAN<br>027 LONELIPULDO ARCELIA<br>Total Depar   | \$1,795.00  | \$1.00 \$0.00<br>\$1.00 \$0.00   | \$1.00   | \$0.00   | \$0.00   | \$708.00<br>\$708.00   | \$100.31  | \$188.75<br>\$188.75  | \$0.00   | \$0.00   | \$1.00   | \$0.00   | \$000.14<br>\$000.14  | 4192.0   | \$0.00   | \$294.43<br>\$294.43  | \$0.00   | \$44.00   | \$0.00   | \$0.00<br>\$0.00   | \$0.00   | \$0.01<br>\$0.01   | \$0.00  | \$1.00   | \$0.00   | \$2.00   | \$100.75<br>\$100.75  | \$0.00   | \$879.04<br>\$879.04   | \$4,005.20  | \$2.00   | \$0.00   |
| Departments of MERTHECK SOCIAL.  CHE TELEPIES SEVER THANKS ALCOHOLT  13 BOUGHA, DINGTHEMBURTH, ALCOH  13 BOUGHA, DINGTHEMBURTH, ALCOH  13 BOUGHA, COMMANDA, SINGHT PANLEY  14 BOUGHA, COMMANDA, SINGHT PANLEY  15 BOUGHA, COMMANDA, SINGHT PANLEY  16 BOUGHA, COMMANDA, SINGHT PANLEY  17 BOUGHA, COMMANDA, SINGHT PANLEY  18 BOUGHA, SINGHT PANLEY  18 BO | \$5,401.85<br>\$5,300.00<br>\$5,276.00<br>\$3,760.00<br>\$4,960.00<br>\$3,760.00<br>\$3,760.00<br>\$4,860.00<br>\$27,886.50   | \$1.00 \$0.00<br>\$1.00 \$0.00<br>\$1.00 \$0.00<br>\$1.00 \$0.00<br>\$1.00 \$0.00<br>\$1.00 \$0.00<br>\$1.00 \$0.00<br>\$1.00 \$0.00<br>\$1.00 \$0.00  | \$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00   | \$0.00<br>\$19.00<br>\$19.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$94.22<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$708.00<br>\$708.00<br>\$708.00<br>\$708.00<br>\$708.00<br>\$708.00<br>\$708.00<br>\$708.00   | \$1,004.89<br>\$1,006.11<br>\$994.87<br>\$898.10<br>\$940.89<br>\$946.54<br>\$888.10<br>\$914.83  | \$273.10<br>\$296.03<br>\$290.44<br>\$187.50<br>\$223.50<br>\$197.50<br>\$197.50<br>\$206.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$6,718.94<br>\$7,982.74<br>\$7,922.53<br>\$4,836.60<br>\$6,762.19<br>\$6,327.54<br>\$4,836.60<br>\$6,198.83  | \$0.00<br>\$0.00<br>\$0.00<br>4162.43<br>\$0.00<br>\$182.43<br>4162.43   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$437.80<br>\$503.30<br>\$604.87<br>\$201.54<br>\$342.93<br>\$298.42<br>\$201.54<br>\$207.44  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$637.80<br>\$603.30<br>\$668.87<br>\$56.50<br>\$342.83<br>\$398.42<br>\$66.50<br>\$96.41   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | 90.18<br>90.11<br>90.05<br>90.05<br>90.01<br>90.02<br>90.02<br>90.02   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$1.00<br>\$2.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$2.00<br>\$1.00<br>\$1.00<br>\$3.00<br>\$1.00<br>\$1.00<br>\$1.00   | \$273.15<br>\$294.03<br>\$292.04<br>\$187.60<br>\$299.50<br>\$295.00<br>\$187.00<br>\$204.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$4,342.94<br>\$3,506.74<br>\$1,882.13<br>\$2,745.40<br>\$1,223.79<br>\$1,884.94<br>\$354.00<br>\$603.03   | \$2,377.00<br>\$4,074.00<br>\$5,342.20<br>\$2,085.20<br>\$4,430.40<br>\$4,430.40<br>\$4,401.40<br>\$4,401.80  | \$2.00<br>\$2.00<br>\$2.00<br>\$3.00<br>\$3.00<br>\$2.00<br>\$2.00<br>\$3.00<br>\$3.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
| Departamento 28 CASINI           118         RAMINEZ ESCOSEDO ANA BERENCE           333         CARRIZHA MONA ESCE           208         JAMENEZ CONEZ MOURL           YEAR DEPAR         TONDEZ MOURL   | \$3,750.00<br>\$5,607.75<br>\$4,205.10<br>\$13,542.85   | \$1.00 \$0.00<br>\$1.00 \$0.00<br>\$1.00 \$0.00<br>\$2.00 \$0.00   | \$1.00<br>\$1.00<br>\$1.00   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$708.00<br>\$708.00<br>\$708.00   | \$898.10<br>\$982.28<br>\$921.18  | \$187.50<br>\$285.50<br>\$275.26  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$1.00<br>\$1.00<br>\$1.00   | \$0.00<br>\$0.00<br>\$0.00   | \$4,816.60<br>\$6,810.42<br>\$6,216.54<br>\$17,852.56   | 4192.43<br>\$0.00<br>4192.43   | \$0.00<br>\$0.00<br>\$0.00   | \$251.54<br>\$698.65<br>\$301.05  | \$0.00<br>\$0.00<br>\$0.00   | \$59.10<br>\$659.65<br>\$108.62<br>\$427.27   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$2.00<br>\$2.00<br>\$2.00<br>\$2.00   | -90.15<br>-90.10<br>90.00<br>-90.35  | \$0.00<br>\$0.00<br>\$0.00  | \$1.00<br>\$1.00<br>\$1.00   | \$0.00<br>\$0.00<br>\$0.00   | \$1.00<br>\$1.00<br>\$1.00<br>\$1.00   | \$187.00<br>\$280.38<br>\$270.28  | \$0.00<br>\$0.00<br>\$0.00   | \$2,375.20<br>\$1,665.22<br>\$629.14<br>\$4,564.56   | \$2,465.40<br>\$5,215.20<br>\$4,807.40  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   |
| Degestamento 20 CARTE Ode SILLA YORKIS CHITEGA LAURA SIZIMBLA OKE NARO OGRANALE PRODEO ARMANDO 202 DE LA YORKIS PANELLA RICIGA SIBLA 241 YEGA NILLADENA REGISHADA 248 TEURLO SECIONA AMANA GRISELDA YORKIS SIZIMBA DE SIZIMBA SIZIMBA  | \$6,253.35<br>\$6,253.35<br>\$5,216.60<br>\$1,968.82<br>\$4,768.60<br>\$4,768.60  | \$1.00 \$0.00<br>\$1.00 \$0.00<br>\$1.00 \$0.00<br>\$1.00 \$0.00<br>\$1.00 \$0.00  | \$1.00<br>\$1.00<br>\$1.00<br>\$1.00   | \$0.00<br>\$0.00<br>\$100.63<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$708.00<br>\$708.00<br>\$708.00<br>\$708.00<br>\$708.00   | \$1,026.01<br>\$972.08<br>\$814.04<br>\$948.78<br>\$948.78  | \$312.67<br>\$240.87<br>\$106.47<br>\$237.48<br>\$237.48  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$2.00<br>\$2.00<br>\$2.00<br>\$2.00<br>\$2.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$7,991.03<br>\$6,612.96<br>\$3,085.02<br>\$6,818.86<br>\$5,818.86  | \$0.00<br>\$0.00<br>4192.43<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$1,812.24<br>\$611.41<br>\$118.51<br>\$362.29<br>\$362.29  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$562.94<br>\$611.41<br>\$000<br>\$360.09<br>\$360.09<br>\$1,694.93   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$2.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00   | \$0.01<br>-\$0.14<br>-\$0.12<br>\$0.01<br>\$0.01   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00   | \$172.67<br>\$290.07<br>\$105.67<br>\$227.48<br>\$227.48  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$1,907.43<br>\$4,402.56<br>\$213.82<br>\$335.26<br>\$335.26   | \$1,483.60<br>\$2,660.40<br>\$2,654.30<br>\$6,100.60<br>\$5,100.60  | \$0.00<br>\$1.00<br>\$1.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
| Departamento 21 PROTECCION A LA INFANCIA. 161 CASRA SAPELLAN ARRA CASLOS 600-100-100-100-100-100-100-100-100-100-  | \$5,541.30<br>\$4,745.00<br>\$3,796.00<br>\$14,885.90   | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$1.00 \$0.00<br>\$0.00  | \$1.00<br>\$1.00<br>\$1.00   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$708.00<br>\$708.00<br>\$708.00   | \$160.70<br>\$160.70<br>\$100.30  | \$277.06<br>\$237.48<br>\$188.76  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$1.00<br>\$1.00<br>\$1.00   | \$0.00<br>\$0.00<br>\$0.00   | \$6,807.27<br>\$6,936.86<br>\$4,886.54  | \$0.00<br>\$0.00<br>4182.43  | \$0.00<br>\$0.00<br>\$0.00   | \$668.02<br>\$360.29<br>\$268.63  | \$0.00<br>\$0.00<br>\$0.00   | \$449.02<br>\$360.29<br>\$44.00   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$1.00<br>\$1.00<br>\$1.00<br>\$1.00   | -80.12<br>80.04<br>80.04   | \$0.00<br>\$0.00<br>\$0.00  | \$1.00<br>\$1.00<br>\$1.00   | \$0.00<br>\$0.00<br>\$0.00   | \$1.00<br>\$1.00<br>\$1.00   | \$277.08<br>\$227.48<br>\$189.75  | \$0.00<br>\$0.00<br>\$0.00   | \$1,641.27<br>\$2,393.86<br>\$643.54<br>\$4,477.47   | \$5,167.00<br>\$3,562.00<br>\$4,641.60  | \$1.00<br>\$1.00<br>\$1.00<br>\$1.00   | \$0.00<br>\$0.00<br>\$0.00   |
| Departamento 22 ESPESSAMISCON LIGAR, CUSTOMA TUTELA<br>100 AL NORSE RICINIZIO YLLEWA LISTIN<br>122 LONGZAMANINGA CARA BODA TAN TO<br>125 CORDON GUTESPEST CUSTOMA ANDREAN<br>226 CONTELLAND CREAL ASS SERGIA ONNAEL<br>231 ROVALCHAR OCHEZ MURICIO<br>TOLD Depart  | \$14,885.90<br>\$1,607.82<br>\$5,704.20<br>\$2,500.00<br>\$5,355.35<br>\$3,483.04   | \$1.00 \$0.00<br>\$1.00 \$0.00<br>\$1.00 \$0.00<br>\$1.00 \$0.00<br>\$1.00 \$0.00<br>\$1.00 \$0.00<br>\$1.00 \$0.00  | \$0.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$1,200.00<br>\$2,002.86   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$116.64   | \$2,134.00<br>\$708.00<br>\$708.00<br>\$708.00<br>\$708.00<br>\$1,548.00   | \$1,001.73<br>\$1,001.73<br>\$1,001.73<br>\$88.10<br>\$1,121.43<br>\$948.78   | \$704.29<br>\$289.71<br>\$289.21<br>\$187.50<br>\$607.77<br>\$237.48  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$7,502.21<br>\$7,002.21<br>\$7,003.84<br>\$6,742.50<br>\$6,202.50  | \$0.00<br>\$0.00<br>\$0.00<br>\$150.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$1,86574<br>\$685.48<br>\$695.48<br>\$201.54<br>\$918.56<br>\$360.29   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$629.48<br>\$629.48<br>\$59.50<br>\$18.90<br>\$38.29<br>\$2,317.31   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$1.00<br>\$1.00<br>\$3.00<br>\$0.00<br>\$0.00   | -\$0.00<br>\$0.00<br>\$0.01<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$2.00<br>\$2.00<br>\$2.00<br>\$2.00<br>\$2.00<br>\$2.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00   | \$794.29<br>\$293.71<br>\$293.71<br>\$187.00<br>\$487.77<br>\$227.48  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$1,735.21<br>\$1,735.24<br>\$2,273.50<br>\$4,000.36<br>\$1,381.50<br>\$11,075.80  | \$13,150.60<br>\$5,447.00<br>\$5,350.40<br>\$2,904.60<br>\$5,684.20<br>\$4,877.00   | \$2.00<br>\$2.00<br>\$2.00<br>\$2.00<br>\$2.00<br>\$3.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
| Departments of EMECODY y ADMINISTRATION OF LEAS MONETAGE OFFICE Y YOUR 184 COUNTRIEST CONTRICT REPORT 203 MONETAGE AND THE STATE 203 MONETAGE AND THE STATE 203 MONETAGE AND THE STATE 204 MONETAGE AND THE STATE 205 MONETAGE AND THE STATE 206 EMPACES AND THE STATE 206 EMPACES AND THE STATE 207 MONETAGE EMPACE AND THE 207 MONETAGE EMPACE A | \$8,350.00<br>\$8,350.00<br>\$8,350.00<br>\$8,350.00<br>\$3,876.00<br>\$8,876.00<br>\$7,286.20<br>\$7,866.20  | \$1.00 \$0.00<br>\$1.00 \$0.00<br>\$1.00 \$0.00<br>\$1.00 \$0.00<br>\$1.00 \$0.00<br>\$1.00 \$0.00<br>\$1.00 \$0.00<br>\$1.00 \$0.00   | \$2.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$1.229.06   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$3,883,22<br>\$307,28   |  | \$1,000.77<br>\$1,000.77<br>\$1,000.77<br>\$11,000.77<br>\$001.80<br>\$1,100.87<br>\$1,500.88<br>\$1,170.30   | \$307.50<br>\$307.50<br>\$307.50<br>\$307.50<br>\$190.26<br>\$400.34<br>\$864.87<br>\$660.80  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$2.00<br>\$2.00<br>\$2.00<br>\$2.00<br>\$2.00<br>\$2.00<br>\$2.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$7,477.27<br>\$7,477.27<br>\$7,477.27<br>\$4,912.00<br>\$11,365.41<br>\$22,812.52<br>\$11,565.41   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$508.41<br>\$508.41<br>\$508.41<br>\$209.70<br>\$1,244.39<br>\$2,972.87<br>\$1,146.93<br>\$7,202.12  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$5-08-41<br>\$5-08-41<br>\$6-68-41<br>\$67-26<br>\$1,7-66-39<br>\$2,912-87<br>\$1,1-68-82  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00<br>\$3.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.12<br>\$0.00<br>\$0.12<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$2.00<br>\$5.00<br>\$5.00<br>\$2.00<br>\$2.00<br>\$2.00<br>\$3.00<br>\$3.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$2.50<br>\$2.50<br>\$3.50<br>\$3.50<br>\$3.50<br>\$3.50<br>\$3.50<br>\$3.50   | \$3,02.17<br>\$327.00<br>\$327.00<br>\$327.00<br>\$191.25<br>\$482.94<br>\$860.90<br>\$2,923.56   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$1,005.00<br>\$1,005.07<br>\$1,005.07<br>\$2,005.27<br>\$4,022.11<br>\$15,202.12<br>\$4,105.01  | \$5,608.60<br>\$5,608.60<br>\$4,608.70<br>\$4,008.40<br>\$7,509.40<br>\$7,509.40<br>\$41,258.60   | \$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
| Pagartameno SE CARC CAPILLA DE GRADALEJPE ORS CARLA, DE DI LA MEDIA DUNA 287 BARE FRANKEZ EMPÉTA BULINAN 313 WALDEZ CARDEZ KARRÍN 328 MERONAGEZ CARDANA MARIA DE LA LLUZ 368 DE LA TORRES BARECUA ADICIDAN CONTENA 369 CONDUCEZ PRANCEZ PRANCE | \$4,892.28<br>\$3,750.00<br>\$4,348.55<br>\$3,875.00<br>\$3,750.00<br>\$2,201.40  | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00   | \$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$708.00<br>\$708.00<br>\$708.00<br>\$708.00<br>\$708.00<br>\$708.00   | \$956.01<br>\$898.10<br>\$928.50<br>\$901.81<br>\$898.10<br>\$878.40<br>\$6,482.32  | \$244.81<br>\$197.50<br>\$277.68<br>\$197.26<br>\$197.26<br>\$197.30  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$2.00<br>\$2.00<br>\$2.00<br>\$2.00<br>\$2.00<br>\$2.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$6,010.87<br>\$6,816.80<br>\$6,616.33<br>\$6,916.56<br>\$4,836.80<br>\$3,136.07  | \$0.00<br>4192-43<br>4192-43<br>4192-43<br>4192-43<br>4192-43  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$375.81<br>\$291.84<br>\$376.77<br>\$298.70<br>\$201.84<br>\$136.60  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$279.81<br>\$59.50<br>\$724.33<br>\$67.26<br>\$59.50<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00   | -90.17<br>-90.06<br>90.04<br>90.12<br>90.12<br>-90.07  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$2.00<br>\$2.00<br>\$2.00<br>\$2.00<br>\$2.00<br>\$2.00   | \$204.61<br>\$187.60<br>\$217.68<br>\$191.25<br>\$187.60<br>\$190.07  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$1,627.67<br>\$2,183.00<br>\$1,088.53<br>\$888.76<br>\$434.20<br>\$221.07   | \$4,665.40<br>\$2,652.60<br>\$4,436.00<br>\$4,036.40<br>\$4,631.40<br>\$2,611.00  | \$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
| Departamento 26 COMEDOR ASISTENCIAL MORBLOS<br>212 CARRANDA CRIZZ PAUL<br>365 CORTES LOZINO VIRIDANA ELIZASETH<br>367 ESPRICZA, TAPIA DELIA<br>TOMI Depara   | \$4,887.55<br>\$5,240.00<br>\$2,845.65<br>\$12,887.20   | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00  | \$1.00<br>\$1.00<br>\$1.00   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$708.00<br>\$708.00<br>\$618.20   | \$964.62<br>\$974.15<br>\$668.73  | \$230.38<br>\$240.50<br>\$147.48  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$1.00<br>\$1.00<br>\$1.00   | \$0.00<br>\$0.00<br>\$0.00   | \$5,945.55<br>\$6,496.45<br>\$3,745.86  | \$0.00<br>\$0.00<br>4112.43  | \$0.00<br>\$0.00<br>\$0.00   | \$361.37<br>\$614.76<br>\$172.28  | \$0.00<br>\$0.00<br>\$0.00   | \$391.37<br>\$414.74<br>\$0.00<br>\$746.11  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$1.00<br>\$1.00<br>\$1.00<br>\$1.00   | \$0.05<br>\$0.11<br>\$0.10   | \$0.00<br>\$0.00<br>\$0.00  | \$1.00<br>\$1.00<br>\$1.00   | \$0.00<br>\$0.00<br>\$0.00   | \$1.00<br>\$1.00<br>\$1.00   | \$223.38<br>\$262.50<br>\$167.48  | \$0.00<br>\$0.00<br>\$0.00   | \$1,354.95<br>\$039.85<br>\$295.06   | \$4,480.80<br>\$5,566.80<br>\$3,470.80<br>\$13,586.39   | \$1.00<br>\$1.00<br>\$1.00   | \$0.00<br>\$0.00<br>\$0.00   |
| Departamento 27 JURELADOS  OR CAMPÁRINA ALDRETE IMPRA SETELLA  OTE FRANCO MARTINI SALVACOR  OTI GONEMIZZANE MA. DE LA LUE  DEL DOSES MARTININEZIA  | \$12,847.20<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00   | \$1.00<br>\$1.00<br>\$1.00<br>\$1.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$1,935.20<br>\$2.00<br>\$2.00<br>\$2.00<br>\$2.00   | \$2,587.50<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$6.408.15<br>\$3,289.65<br>\$2,267.15<br>\$6,478.30   | \$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$14,098.06<br>\$6,408.15<br>\$3,288.65<br>\$2,267.15<br>\$5,478.30   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$3.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$2.00<br>\$2.00<br>\$2.00<br>\$2.00<br>\$2.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | 90.06<br>90.06<br>90.06<br>90.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$2.00<br>\$2.00<br>\$2.00<br>\$2.00<br>\$2.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$2,688.86<br>\$2.95<br>\$1.05<br>-\$1.05<br>\$1.10  | \$13,508.30<br>\$6,405.30<br>\$3,289.60<br>\$2,387.30<br>\$8,478.30   | \$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
| Youl Depo  | \$004,493.04  | \$1.00 \$0.00  | \$1.00   | \$14,153.65  | \$6,557.38   | \$2.00   | \$0.00  | 12.512.33   | \$0.00   | \$17,0335  | \$1.00   | \$0.00   | \$17,433.25<br>\$623,500.64   | \$0.00<br>-\$10,048.51   | \$1.00   | \$2.00  | 90.00  | \$0.00  | \$0.00   | \$0.00   | \$0.00   | \$0.05<br>-\$1.05  | 10.00   | \$2.00   | \$0.00   | 10.00  | \$0.00  | 10.00  | \$1.05   | \$17,430.39   | \$1.00<br>\$1.00   | \$0.00   |