

		\$23,180.70	\$23,180.70	-\$2,381.02	-\$1,612.41	\$1,423.03	\$654.45	\$0.00	\$0.00	\$0.46	\$0.00	\$0.00	\$0.00	-\$957.50	\$24,138.20
Departamento 5 DELEGACION DE BARRANCA DE LAURELES															
2002	GOMEZ RUBIO PEDRO	\$8,500.20	\$8,500.20	\$0.00	\$0.00	\$654.45	\$654.45	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$654.60	\$7,845.60
2003	BARRAGAN ALVARADO JOSE PABLO	\$3,467.10	\$3,467.10	-\$387.55	-\$194.15	\$193.40	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	-\$194.30	\$3,661.40
Total Depto		\$11,967.30	\$11,967.30	-\$387.55	-\$194.15	\$847.85	\$654.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$460.30	\$11,507.00
Departamento 6 DELEGACION DE VERDIA															
1025	BECERRA TOLEDO MARIA ELIZANDRA	\$1,936.50	\$1,936.50	-\$401.48	-\$306.03	\$95.44	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	-\$306.10	\$2,242.60
1068	PEREZ GUDIÑO LAYSHA	\$8,500.20	\$8,500.20	\$0.00	\$0.00	\$654.45	\$654.45	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$654.60	\$7,845.60
1069	MARTINEZ BECERRA PETRA ELIA	\$3,467.10	\$3,467.10	-\$387.55	-\$194.15	\$193.40	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	-\$194.30	\$3,661.40
1070	DELGADILLO CHAVEZ JOSE	\$1,936.50	\$1,936.50	-\$401.48	-\$306.03	\$95.44	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	-\$305.90	\$2,242.40
1071	DIAZ TOLEDO GABRIELA	\$3,467.10	\$3,467.10	-\$387.55	-\$194.15	\$193.40	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	-\$194.30	\$3,661.40
Total Depto		\$19,307.40	\$19,307.40	-\$1,578.06	-\$1,000.36	\$1,232.13	\$654.45	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	-\$346.00	\$19,653.40
Departamento 7 DELEGACION DE SAN MARCOS EVANGELISTA															
1063	CERVANTES MENDOZA JOSE	\$8,500.20	\$8,500.20	\$0.00	\$0.00	\$654.45	\$654.45	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$654.60	\$7,845.60
1065	LANGO ALONSO JORGE	\$1,936.50	\$1,936.50	-\$401.48	-\$306.03	\$95.44	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	-\$305.90	\$2,242.40
1066	DELGADILLO PEREZ ELIAS	\$1,936.50	\$1,936.50	-\$401.48	-\$306.03	\$95.44	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	-\$305.90	\$2,242.40
1067	ALONSO RUIZ LUIS	\$3,467.10	\$3,467.10	-\$387.55	-\$194.15	\$193.40	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	-\$194.30	\$3,661.40
2004	VEGA ANGUIANO LIZBET ISELA	\$1,936.50	\$1,936.50	-\$401.48	-\$306.03	\$95.44	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	-\$305.90	\$2,242.40
Total Depto		\$17,776.80	\$17,776.80	-\$1,591.99	-\$1,112.24	\$1,134.17	\$654.45	\$0.00	\$0.00	\$0.39	\$0.00	\$0.00	\$0.00	-\$457.40	\$18,234.20
Departamento 8 AGENCIA DE PUEBLO NUEVO															
1081	GONZALEZ BARBA JUAN	\$8,500.20	\$8,500.20	\$0.00	\$0.00	\$654.45	\$654.45	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$654.60	\$7,845.60
Total Depto		\$8,500.20	\$8,500.20	\$0.00	\$0.00	\$654.45	\$654.45	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$654.60	\$7,845.60
Departamento 9 AGENCIA EL CRUCERO															
1072	ARIAS PEREZ BLANCA ESTELA	\$3,466.80	\$3,466.80	-\$387.55	-\$194.17	\$193.38	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	-\$194.00	\$3,660.80
1074	DELGADO BECERRA ANDRES	\$8,500.20	\$8,500.20	\$0.00	\$0.00	\$654.45	\$654.45	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$654.60	\$7,845.60
Total Depto		\$11,967.00	\$11,967.00	-\$387.55	-\$194.17	\$847.83	\$654.45	\$0.00	\$0.00	\$0.32	\$0.00	\$0.00	\$0.00	\$460.60	\$11,506.40
Departamento 10 AGENCIA LA CRUZ															
1082	CAMBEROS ESQUIVEL JAIME	\$8,500.20	\$8,500.20	\$0.00	\$0.00	\$654.45	\$654.45	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$654.60	\$7,845.60
Total Depto		\$8,500.20	\$8,500.20	\$0.00	\$0.00	\$654.45	\$654.45	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$654.60	\$7,845.60
Departamento 11 AGENCIA EL BRISEÑO															
1075	RAMIREZ CHAVEZ KARLA JANETH	\$8,500.20	\$8,500.20	\$0.00	\$0.00	\$654.45	\$654.45	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$654.60	\$7,845.60
Total Depto		\$8,500.20	\$8,500.20	\$0.00	\$0.00	\$654.45	\$654.45	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$654.60	\$7,845.60

Departamento 12 AGENCIA LA UREÑA															
1083	VERONICA ZUÑIGA SAYRA CONSUELO	\$8,500.20	\$8,500.20	\$0.00	\$0.00	\$654.45	\$654.45	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$654.60	\$7,845.60
1084	SANTOYO CASTELLANO SUSANA	\$3,467.10	\$3,467.10	-\$387.55	-\$194.15	\$193.40	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	-\$194.30	\$3,661.40
1085	ZOLORZANO FRIAS MA GUADALUPE	\$3,467.10	\$3,467.10	-\$387.55	-\$194.15	\$193.40	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	-\$194.30	\$3,661.40
Total Depto		\$15,434.40	\$15,434.40	-\$775.10	-\$388.30	\$1,041.25	\$654.45	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$266.00	\$15,168.40
Departamento 13 AGENCIA DE CACALUTA															
1033	SANTILLAN CHAVEZ MARIO REYMUNDO	\$1,936.50	\$1,936.50	-\$401.48	-\$306.03	\$95.44	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	-\$305.90	\$2,242.40
1077	GALVAN OLIVO MARTHA	\$8,500.20	\$8,500.20	\$0.00	\$0.00	\$654.45	\$654.45	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$654.60	\$7,845.60
1078	HERNANDEZ SANCHEZ OLIVER	\$3,467.10	\$3,467.10	-\$387.55	-\$194.15	\$193.40	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	-\$194.30	\$3,661.40
Total Depto		\$13,903.80	\$13,903.80	-\$789.03	-\$500.18	\$943.29	\$654.45	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$154.40	\$13,749.40
Departamento 14 LAS MORAS															
1076	CASTILLO ORTEGA MIGUEL ANGEL	\$8,500.20	\$8,500.20	\$0.00	\$0.00	\$654.45	\$654.45	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$654.60	\$7,845.60
Total Depto		\$8,500.20	\$8,500.20	\$0.00	\$0.00	\$654.45	\$654.45	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$654.60	\$7,845.60
Departamento 15 SAYULAPAN															
1079	SENCION MARISCAL JOSE ALONSO	\$3,466.80	\$3,466.80	-\$387.55	-\$194.17	\$193.38	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	-\$194.00	\$3,660.80
1080	SOTO GOMEZ EDUARDO RODRIGO	\$8,500.20	\$8,500.20	\$0.00	\$0.00	\$654.45	\$654.45	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$654.60	\$7,845.60
Total Depto		\$11,967.00	\$11,967.00	-\$387.55	-\$194.17	\$847.83	\$654.45	\$0.00	\$0.00	\$0.32	\$0.00	\$0.00	\$0.00	\$460.60	\$11,506.40
Total G		\$221,124.90	\$221,124.90	-\$12,981.25	-\$7,929.63	\$14,868.21	\$9,816.75	\$0.00	\$0.00	\$2.18	\$0.00	\$0.00	\$0.00	\$1,889.30	\$219,235.60