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|--|--------------------------------|--------------------|--------------------|--------------------|--------------------|-------------------|-----------------|----------------|------------------|--------------------|
| | | \$11,967.30 | \$11,967.30 | -\$387.55 | -\$194.15 | \$847.85 | \$654.45 | \$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 | -\$0.07 | -\$306.10 | \$2,242.60 |
| 1068 | PEREZ GUDIÑO LAYSHA | \$8,500.20 | \$8,500.20 | \$0.00 | \$0.00 | \$654.45 | \$654.45 | -\$0.05 | \$654.40 | \$7,845.80 |
| 1069 | MARTINEZ BECERRA PETRA ELIA | \$3,467.10 | \$3,467.10 | -\$387.55 | -\$194.15 | \$193.40 | \$0.00 | \$0.05 | -\$194.10 | \$3,661.20 |
| 1070 | DELGADILLO CHAVEZ JOSE | \$1,936.50 | \$1,936.50 | -\$401.48 | -\$306.03 | \$95.44 | \$0.00 | -\$0.07 | -\$306.10 | \$2,242.60 |
| 1071 | DIAZ TOLEDO GABRIELA | \$3,467.10 | \$3,467.10 | -\$387.55 | -\$194.15 | \$193.40 | \$0.00 | \$0.05 | -\$194.10 | \$3,661.20 |
| Total Depto | | \$19,307.40 | \$19,307.40 | -\$1,578.06 | -\$1,000.36 | \$1,232.13 | \$654.45 | -\$0.09 | -\$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 | -\$0.05 | \$654.40 | \$7,845.80 |
| 1065 | LANGO ALONSO JORGE | \$1,936.50 | \$1,936.50 | -\$401.48 | -\$306.03 | \$95.44 | \$0.00 | -\$0.07 | -\$306.10 | \$2,242.60 |
| 1066 | DELGADILLO PEREZ ELIAS | \$1,936.50 | \$1,936.50 | -\$401.48 | -\$306.03 | \$95.44 | \$0.00 | -\$0.07 | -\$306.10 | \$2,242.60 |
| 1067 | ALONSO RUIZ LUIS CARLOS | \$3,467.10 | \$3,467.10 | -\$387.55 | -\$194.15 | \$193.40 | \$0.00 | \$0.05 | -\$194.10 | \$3,661.20 |
| 2004 | VEGA ANGUIANO LIZBET ISELA | \$1,936.50 | \$1,936.50 | -\$401.48 | -\$306.03 | \$95.44 | \$0.00 | -\$0.07 | -\$306.10 | \$2,242.60 |
| Total Depto | | \$17,776.80 | \$17,776.80 | -\$1,591.99 | -\$1,112.24 | \$1,134.17 | \$654.45 | -\$0.21 | -\$458.00 | \$18,234.80 |
| Departamento 8 AGENCIA DE PUEBLO NUEVO | | | | | | | | | | |
| 1081 | GONZALEZ BARBA JUAN | \$8,500.20 | \$8,500.20 | \$0.00 | \$0.00 | \$654.45 | \$654.45 | -\$0.05 | \$654.40 | \$7,845.80 |
| Total Depto | | \$8,500.20 | \$8,500.20 | \$0.00 | \$0.00 | \$654.45 | \$654.45 | -\$0.05 | \$654.40 | \$7,845.80 |
| Departamento 9 AGENCIA EL CRUCERO | | | | | | | | | | |
| 1072 | ARIAS PEREZ BLANCA ESTELA | \$3,466.80 | \$3,466.80 | -\$387.55 | -\$194.17 | \$193.38 | \$0.00 | \$0.17 | -\$194.00 | \$3,660.80 |
| 1074 | DELGADO BECERRA ANDRES | \$8,500.20 | \$8,500.20 | \$0.00 | \$0.00 | \$654.45 | \$654.45 | -\$0.05 | \$654.40 | \$7,845.80 |
| Total Depto | | \$11,967.00 | \$11,967.00 | -\$387.55 | -\$194.17 | \$847.83 | \$654.45 | \$0.12 | \$460.40 | \$11,506.60 |
| Departamento 10 AGENCIA LA CRUZ | | | | | | | | | | |
| 1082 | CAMBEROS ESQUIVEL JAIME | \$8,500.20 | \$8,500.20 | \$0.00 | \$0.00 | \$654.45 | \$654.45 | -\$0.05 | \$654.40 | \$7,845.80 |
| Total Depto | | \$8,500.20 | \$8,500.20 | \$0.00 | \$0.00 | \$654.45 | \$654.45 | -\$0.05 | \$654.40 | \$7,845.80 |
| Departamento 11 AGENCIA EL BRISEÑO | | | | | | | | | | |
| 1075 | RAMIREZ CHAVEZ KARLA JANETH | \$8,500.20 | \$8,500.20 | \$0.00 | \$0.00 | \$654.45 | \$654.45 | -\$0.05 | \$654.40 | \$7,845.80 |
| Total Depto | | \$8,500.20 | \$8,500.20 | \$0.00 | \$0.00 | \$654.45 | \$654.45 | -\$0.05 | \$654.40 | \$7,845.80 |
| Departamento 12 AGENCIA LA UREÑA | | | | | | | | | | |
| 1083 | VERONICA ZUÑIGA SAYRA CONSUELO | \$8,500.20 | \$8,500.20 | \$0.00 | \$0.00 | \$654.45 | \$654.45 | -\$0.05 | \$654.40 | \$7,845.80 |
| 1084 | SANTOYO CASTELLANO SUSANA | \$3,467.10 | \$3,467.10 | -\$387.55 | -\$194.15 | \$193.40 | \$0.00 | \$0.05 | -\$194.10 | \$3,661.20 |
| 1085 | ZOLRZANO FRIAS MA GUADALUPE | \$3,467.10 | \$3,467.10 | -\$387.55 | -\$194.15 | \$193.40 | \$0.00 | \$0.05 | -\$194.10 | \$3,661.20 |
| Total Depto | | \$15,434.40 | \$15,434.40 | -\$775.10 | -\$388.30 | \$1,041.25 | \$654.45 | \$0.05 | \$266.20 | \$15,168.20 |

Departamento 13 AGENCIA DE CACALUTA

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|------|---------------------------------|------------|------------|-----------|-----------|----------|----------|---------|-----------|------------|
| 1033 | SANTILLAN CHAVEZ MARIO REYMUNDC | \$1,936.50 | \$1,936.50 | -\$401.48 | -\$306.03 | \$95.44 | \$0.00 | -\$0.07 | -\$306.10 | \$2,242.60 |
| 1077 | GALVAN OLIVO MARTHA | \$8,500.20 | \$8,500.20 | \$0.00 | \$0.00 | \$654.45 | \$654.45 | -\$0.05 | \$654.40 | \$7,845.80 |
| 1078 | HERNANDEZ SANCHEZ OLIVIER | \$3,467.10 | \$3,467.10 | -\$387.55 | -\$194.15 | \$193.40 | \$0.00 | \$0.05 | -\$194.10 | \$3,661.20 |

Total Depto

| | | | | | | | | |
|--------------------|--------------------|------------------|------------------|-----------------|-----------------|----------------|-----------------|--------------------|
| \$13,903.80 | \$13,903.80 | -\$789.03 | -\$500.18 | \$943.29 | \$654.45 | -\$0.07 | \$154.20 | \$13,749.60 |
|--------------------|--------------------|------------------|------------------|-----------------|-----------------|----------------|-----------------|--------------------|

Departamento 14 LAS MORAS

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|------|------------------------------|------------|------------|--------|--------|----------|----------|---------|----------|------------|
| 1076 | CASTILLO ORTEGA MIGUEL ANGEL | \$8,500.20 | \$8,500.20 | \$0.00 | \$0.00 | \$654.45 | \$654.45 | -\$0.05 | \$654.40 | \$7,845.80 |
|------|------------------------------|------------|------------|--------|--------|----------|----------|---------|----------|------------|

Total Depto

| | | | | | | | | |
|-------------------|-------------------|---------------|---------------|-----------------|-----------------|----------------|-----------------|-------------------|
| \$8,500.20 | \$8,500.20 | \$0.00 | \$0.00 | \$654.45 | \$654.45 | -\$0.05 | \$654.40 | \$7,845.80 |
|-------------------|-------------------|---------------|---------------|-----------------|-----------------|----------------|-----------------|-------------------|

Departamento 15 SAYULAPAN

| | | | | | | | | | | |
|------|----------------------------|------------|------------|-----------|-----------|----------|----------|---------|-----------|------------|
| 1080 | SOTO GOMEZ EDUARDO RODRIGO | \$8,500.20 | \$8,500.20 | \$0.00 | \$0.00 | \$654.45 | \$654.45 | -\$0.05 | \$654.40 | \$7,845.80 |
| 2006 | MONTES PRECIADO MARIBEL | \$3,466.80 | \$3,466.80 | -\$387.55 | -\$194.17 | \$193.38 | \$0.00 | -\$0.03 | -\$194.20 | \$3,661.00 |

Total Depto

| | | | | | | | | |
|--------------------|--------------------|------------------|------------------|-----------------|-----------------|----------------|-----------------|--------------------|
| \$11,967.00 | \$11,967.00 | -\$387.55 | -\$194.17 | \$847.83 | \$654.45 | -\$0.08 | \$460.20 | \$11,506.80 |
|--------------------|--------------------|------------------|------------------|-----------------|-----------------|----------------|-----------------|--------------------|

Total Gr:

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|---------------------|---------------------|---------------------|--------------------|--------------------|-------------------|----------------|-------------------|---------------------|
| \$219,188.40 | \$219,188.40 | -\$12,579.77 | -\$7,623.60 | \$14,772.77 | \$9,816.75 | -\$1.15 | \$2,192.00 | \$216,996.40 |
|---------------------|---------------------|---------------------|--------------------|--------------------|-------------------|----------------|-------------------|---------------------|