



NÓMINAS

**CONTPAQ** i

# Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)	Fecha: 15/Dic/2016
Periodo 22 al 22 Quincenal del 16/11/2016 al 30/11/2016	Hora: 10:37:40:227

Reg Pat IMSS: 0000000000 RFC: ASM -071115-MU2

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o	*Otras**Percepciones*	*TOTAL* *PERCEPCIONES*	uro de vivienda In	is al Empleo acre	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	l.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	Ptmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLMP	FONDO DE GARANTIA PLMP	ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO)	FONDO DE GARANTIA PH	ABONO A PMP (P MEDIANO PLAZO)	DEUDA POR DESDANSA DILITA DES	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	Y WYANI I I	D I I	Código Empleado Empleado Empleado Aguita Lansporte I.S.R. Anta Janeto I.S.R. Anta Janeto
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### Reg. Pat. IMSS: 0000000000

Departamento 1 DIRECCION GENERAL																								
010050000000 Cortes Alonso Cynthia	\$5,562.77	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00		00.00 \$125.00 \$0.00	\$0.00 \$0.00	\$5,787.77 \$0.00	\$0.00	\$0.00	\$640.94	\$0.00	\$640.94 \$0.11 \$0.00	\$0.00	\$639.72	\$1,855.00	\$0.00 \$0.0			\$0.00	\$0.00 \$0.00	\$3,135.77	\$2,652.00
0100800000000 Vazquez Zarate Francisco	\$17,362.80	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00		00.00 \$125.00 \$0.00	\$0.00 \$0.00	\$17,587.80 \$0.00	\$0.00	\$0.00	\$3,393.49	\$0.00	\$3,393.49 - <mark>\$0.41</mark> \$0.00		\$1,996.72	\$0.00	\$0.00 \$0.0		\$0.00	\$0.00	\$0.00 \$0.00	\$5,439.80	\$12,148.00
0101100000000 Jimenez Torres Jorge Armando	\$7,234.50	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00		00.00 \$125.00 \$0.00	\$0.00 \$0.00	\$7,459.50 \$0.00	\$0.00	\$0.00	\$998.03	\$0.00	\$998.03 \$0.50 \$0.00		\$831.97	\$0.00	\$0.00 \$0.0			\$0.00	\$0.00 \$0.00	\$1,830.50	\$5,629.00
0214400000000 Agredano Diaz Carlos	\$12,014.99	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00		00.00 \$125.00 \$0.00	\$0.00 \$0.00	\$12,239.99 \$0.00	\$0.00	\$0.00	\$2,057.30	\$0.00	\$2,057.30 - <mark>\$0.31</mark> \$0.00		\$0.00	\$0.00	\$0.00 \$0.0			\$0.00	\$0.00 \$0.00	\$2,106.99	\$10,133.00
0303300000000 lñiguez Gonzalez Miguel Angel	\$6,041.99	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00		00.00 \$125.00 \$0.00	\$0.00 \$0.00	\$6,266.99 \$0.00	\$0.00	\$0.00	\$743.31	\$0.00	\$743.31 - <mark>\$0.23</mark> \$0.00		\$694.83	\$298.08	\$0.00 \$0.0			\$0.00	\$0.00 \$0.00	\$1,785.99	\$4,481.00
0304100000000 Barajas Salcedo Francisco Javier	\$8,101.95	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00		00.00 \$125.00 \$0.00	\$0.00 \$0.00	\$8,326.95 \$0.00	\$0.00	\$0.00	\$1,183.31	\$0.00	\$1,183.31 - <mark>\$0.36</mark> \$0.00		\$0.00	\$0.00	\$0.00 \$0.0			\$0.00	\$0.00 \$0.00	\$1,232.95	\$7,094.00
0310800000000 Vera Martinez Miguel Angel	\$10,795.75	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00		00.00 \$125.00 \$0.00	\$0.00 \$0.00	\$11,020.75 \$0.00	\$0.00	\$0.00	\$1,770.53	\$0.00	\$1,770.53 - <mark>\$0.29</mark> \$0.00		\$1,241.51	\$2,434.00	\$0.00 \$0.0			\$0.00	\$0.00 \$0.00	\$5,495.75	\$5,525.00
0313700000000 De La Mar Gutierrez Fabricio	\$10,990.65	\$0.00 \$0.00	\$0.00 \$	\$0.00 \$0.00	\$0.00	\$0.00 \$1	00.00 \$125.00 \$0.00	\$0.00 \$0.00	\$11,215.65 \$0.00	\$0.00	\$0.00	\$1,816.37	\$0.00	\$1,816.37 - <mark>\$0.64</mark> \$0.00	\$50.00	\$1,263.92	\$0.00	\$0.00 \$0.0	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,129.65	\$8,086.00
Total Depto																								
	\$78,105.40	\$0.00 \$0.00	\$0.00 \$	\$0.00 \$0.00	\$0.00	\$0.00 \$8	800.00 \$1,000.00 \$0.00	\$0.00 \$0.00	\$79,905.40 \$0.00	\$0.00	\$0.00	\$12,603.28	\$0.00	\$12,603.28 - <mark>\$1.63</mark> \$0.00	\$300.00	\$6,668.67	\$4,587.08	\$0.00 \$0.0	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$24,157.40	\$55,748.00
Departamento 2 JEFATURA ADMINISTRATIVA																								
0100300000000 Muñoz Perez Luz Adriana	\$4,745.89	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00	+ +-	00.00 \$125.00 \$0.00	\$0.00 \$0.00	\$4,970.89 \$0.00	\$0.00	\$0.00	\$478.00	\$0.00	\$478.00 -\$0.89 \$0.00		\$545.78	\$0.00	\$0.00 \$0.0	+	\$0.00	\$0.00	\$0.00 \$0.00	\$1,022.89	\$3,948.00
010090000000 Martin Barba Aristeo	\$8,102.64	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00	+ +-	00.00 \$125.00 \$0.00	\$0.00 \$0.00	\$8,327.64 \$0.00	\$0.00	\$0.00	\$1,183.46	\$0.00	\$1,183.46 -\$0.82 \$0.00		\$0.00	\$0.00	\$0.00 \$0.0		+	\$0.00	\$0.00 \$0.00	\$1,182.64	\$7,145.00
010100000000 Mendoza Galvez Tonatzin	\$4,745.85	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00		00.00 \$125.00 \$0.00	\$0.00 \$0.00	\$4,970.85 \$0.00	\$0.00	\$0.00	\$478.00	\$0.00	\$478.00 \$0.08 \$0.00		\$545.77	\$0.00	\$0.00 \$0.0		\$0.00	\$0.00	\$0.00 \$0.00	\$1,023.85	\$3,947.00
0200300000000 Velazquez Estrada Silvia	\$5,455.67			97.42 \$0.00	\$0.00		00.00 \$125.00 \$0.00	\$0.00 \$0.00	\$6,167.78 \$0.00	\$0.00	\$0.00	\$701.31	\$20.81	\$701.31 \$0.03 \$0.00		\$672.22	\$899.41	\$0.00 \$0.0			\$0.00	\$0.00 \$0.00	\$2,293.78	\$3,874.00
0200500000000 Becerra Gonzalez Maria Del Socorro	\$4,745.77	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00		00.00 \$125.00 \$0.00	\$0.00 \$0.00	\$4,970.77 \$0.00	\$0.00	\$0.00	\$477.98	\$0.00	\$477.98 \$0.03 \$0.00		\$545.76	\$0.00	\$0.00 \$0.0			\$0.00	\$0.00 \$0.00	\$1,023.77	\$3,947.00
0200800000000 Hernandez Ibarra Elizabeth	\$4,608.61	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00		00.00 \$125.00 \$0.00	\$0.00 \$0.00	\$4,833.61 \$0.00	\$0.00	\$0.00	\$453.40	\$0.00	\$453.40 \$0.22 \$0.00		\$529.99	\$0.00	\$0.00 \$0.0		+	\$0.00	\$0.00 \$0.00	\$983.61	\$3,850.00
0200900000000 Torres Agredano Juana	\$3,084.50	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00		00.00 \$125.00 \$0.00	\$0.00 \$0.00	\$3,309.50 \$0.00	-\$125.10	\$0.00	\$231.55	\$0.00	\$106.45 -\$0.55 \$0.00		\$354.72	\$219.88	\$0.00 \$0.0			\$0.00	\$0.00 \$0.00	\$680.50	\$2,629.00
020100000000 Garcia Orozco Herminia	\$3,084.50	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00		00.00 \$125.00 \$0.00	\$0.00 \$0.00	\$3,309.50 \$0.00	-\$125.10	\$0.00	\$231.55	\$0.00	\$106.45 \$0.33 \$0.00	\$0.00	\$354.72	\$1,029.00	\$0.00 \$0.0		\$0.00	\$0.00	\$0.00 \$0.00	\$1,490.50	\$1,819.00
0201200000000 Fernandez Gutierrez Victor Manuel	\$8,019.70	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00		00.00 \$125.00 \$0.00	\$0.00 \$0.00	\$8,244.70 \$0.00	\$0.00	\$0.00	\$1,165.74	\$0.00	\$1,165.74 -\$0.31 \$0.00	\$0.00	\$922.27	\$2,496.00	\$0.00 \$0.0			\$0.00	\$0.00 \$0.00	\$4,583.70	\$3,661.00
0201700000000 Vargas Padilla Guadalupe	\$4,409.02	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00		00.00 \$125.00 \$0.00	\$0.00 \$0.00	\$4,634.02 \$0.00	\$0.00	\$0.00	\$417.64	\$0.00	\$417.64 \$0.34 \$0.00		\$507.04	\$973.00	\$0.00 \$0.0			\$0.00	\$0.00 \$0.00	\$1,898.02	\$2,736.00
0202100000000 Becerra Gomez Jaime 0202500000000 Plascencia Orozco Hector Ricardo	\$9,072.06 \$7,736.66	\$0.00 \$0.00 \$0.00 \$0.00 \$1.		\$0.00 \$0.00 33.54 \$0.00	\$0.00 \$0.00		00.00 \$125.00 \$0.00 00.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$9,297.06 \$0.00 \$10.379.36 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,390.53 \$1.518.42	\$0.00 \$103.28	\$1,390.53 \$0.24 \$0.00 \$1.518.42 \$0.57 \$0.00		\$1,043.29 \$1.112.14	\$0.00 \$0.00	\$0.00 \$0.00 \$3.887.85 \$107.10		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,484.06 \$6,729.36	\$6,813.00 \$3,650.00
0202600000000 De Loa Vera Monica Griselda	\$4,608.61	\$0.00 \$0.00 \$1,		\$0.00 \$0.00	\$0.00	+ +-	00.00 \$125.00 \$0.00	\$0.00 \$0.00	\$4,833.61 \$0.00	\$0.00	\$0.00	\$453.40	\$103.28 \$0.00	\$453.40 \$0.22 \$0.00	+	\$529.99	\$0.00 \$1.405.00	\$3,887.85 \$107.10		+	\$0.00	\$0.00 \$0.00	\$6,729.36 \$2.388.61	\$2,445.00
0202800000000 Vera Castellanos Beatriz	\$9,838.80	\$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00		00.00 \$125.00 \$0.00	\$0.00 \$0.00	\$10,063.80 \$0.00	\$0.00	\$0.00	\$453.40 \$1.554.30	\$0.00	\$453.40 \$0.22 \$0.00		\$529.99 \$1.131.46	\$1,405.00	\$0.00 \$0.0			\$0.00	\$0.00 \$0.00	\$2,300.01 \$4.449.80	\$2,445.00 \$5.614.00
0203200000000 Martin Arriaga Angelica	\$5,562.77	\$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00		00.00 \$125.00 \$0.00	\$0.00 \$0.00	\$5.787.77 \$0.00	\$0.00	\$0.00	\$640.94	\$0.00	\$640.94 \$0.11 \$0.00		\$639.72	\$0.00	\$0.00 \$0.0			\$0.00	\$0.00 \$0.00	\$1,280.77	\$4,507.00
0203500000000 Martin Anaga Angeica	\$5,080.37	\$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00		00.00 \$125.00 \$0.00	\$0.00 \$0.00	\$5,305.37 \$0.00	\$0.00	\$0.00	\$537.94	\$0.00	\$537.94 -\$0.57 \$0.00		\$0.00	\$0.00	\$0.00 \$0.0		+	\$0.00	\$0.00 \$0.00	\$537.37	\$4,768.00
0203700000000 Franco Alcala Luis Fernando	\$13.080.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00		00.00 \$125.00 \$0.00	\$0.00 \$0.00	\$13.305.00 \$0.00	\$0.00	\$0.00	\$2,307.79	\$0.00	\$2.307.79 \$0.01 \$0.00		\$1.504.20	\$0.00	\$0.00 \$0.0			\$0.00	\$0.00 \$0.00	\$3.812.00	\$9.493.00
0213500000000 Gutierrez Fernandez Carlos Ricardo	\$4,300.16	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00		00.00 \$125.00 \$0.00	\$0.00 \$0.00	\$4.525.16 \$0.00	\$0.00	\$0.00	\$398.13	\$0.00	\$398.13 \$0.03 \$0.00		\$0.00	\$0.00	\$0.00 \$0.0			\$0.00	\$0.00 \$0.00	\$448.16	\$4.077.00
0214700000000 Navarro Loza Fabiola	\$4,300.07	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00		00.00 \$125.00 \$0.00	\$0.00 \$0.00	\$4.525.07 \$0.00	\$0.00	\$0.00	\$398.11	\$0.00	\$398.11 -\$0.55 \$0.00	\$0.00	\$494.51	\$956.00	\$0.00 \$0.0		\$0.00	\$0.00	\$0.00 \$0.00	\$1.848.07	\$2.677.00
0214900000000 Garcia Gonzalez Alma Alejandra	\$4,408,48	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00		00.00 \$125.00 \$0.00	\$0.00 \$0.00	\$4.633.48 \$0.00	\$0.00	\$0.00	\$417.54	\$0.00	\$417.54 -\$0.04 \$0.00	+	\$506.98	\$333.00	\$0.00 \$0.0			\$0.00	\$0.00 \$0.00	\$1,257.48	\$3.376.00
0215200000000 Rodriguez Alvarez Luz Esther	\$4,113.07			58.19 \$0.00	\$0.00		00.00 \$125.00 \$0.00	\$0.00 \$0.00	\$5.129.04 \$0.00	\$0.00	\$0.00	\$478.00	\$0.00	\$478.00 \$0.04 \$0.00		\$0.00	\$0.00	\$0.00 \$0.0			\$0.00	\$0.00 \$0.00	\$478.04	\$4.651.00
0313500000000 Gutierrez De La Mora Bruno	\$5.806.12	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00		00.00 \$125.00 \$0.00	\$0.00 \$0.00	\$6.031.12 \$0.00	\$0.00	\$0.00	\$692.92	\$0.00	\$692.92 -\$0.50 \$0.00		\$667.70	\$0.00	\$0.00 \$0.0			\$0.00	\$0.00 \$0.00	\$1.410.12	\$4.621.00
0317100000000 Iñiquez Gonzalez Erika	\$3.084.57	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00		00.00 \$125.00 \$0.00	\$0.00 \$0.00	\$3,309.57 \$0.00	-\$125.10	\$0.00	\$231.56	\$0.00	\$106.46 \$0.38 \$0.00		\$354.73	\$686.00	\$0.00 \$0.0				\$0.00 \$0.00	\$1,147.57	\$2,162.00
Total Depto																								
	\$131,993.89	\$0.00 \$0.00 \$2,	956.63 \$73	39.15 \$0.00	\$0.00	\$0.00 \$2,3	\$00.00 \$2,875.00 \$0.00	\$0.00 \$0.00	\$140,864.67 \$0.00	-\$375.30	\$0.00	\$16,838.21	\$124.09	\$16,462.91 - <mark>\$1.44</mark> \$0.00	\$150.00	\$12,962.99	\$10,761.17	\$3,887.85 \$107.1	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$44,454.67	\$96,410.00
Departamento 3 JEFATURA TECNICA																								
0100600000000 Ramirez Aguirre Luis	\$8,102.55	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00		00.00 \$125.00 \$0.00	\$0.00 \$0.00	\$8,327.55 \$0.00	\$0.00	\$0.00	\$1,183.44	\$0.00	\$1,183.44 \$0.11 \$0.00		\$0.00	\$0.00	\$0.00 \$0.0			\$0.00	\$0.00 \$0.00	\$1,233.55	\$7,094.00
0201100000000 Hernandez Alcala Jose De Jesus	\$4,844.48	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00		00.00 \$125.00 \$0.00	\$0.00 \$0.00	\$5,069.48 \$0.00	\$0.00	\$0.00	\$495.67	\$0.00	\$495.67 \$0.69 \$0.00		\$557.12	\$1,615.00	\$0.00 \$0.0			\$0.00	\$0.00 \$0.00	\$2,668.48	\$2,401.00
0213600000000 Franco Israel	\$4,409.02	\$146.97 \$0.00		\$0.00 \$0.00	\$0.00	+ +-	00.00 \$125.00 \$0.00	\$0.00 \$0.00	\$4,780.99 \$0.00	\$0.00	\$0.00	\$430.81	\$0.00	\$430.81 -\$0.31 \$0.00		\$507.04	\$883.45	\$0.00 \$0.0		\$0.00	\$0.00	\$0.00 \$0.00	\$1,820.99	\$2,960.00
0214300000000 Hernandez Velazquez Gabriela	\$4,745.89	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00		00.00 \$125.00 \$0.00	\$0.00 \$0.00	\$4,970.89 \$0.00	\$0.00	\$0.00	\$478.00	\$0.00	\$478.00 \$0.11 \$0.00		\$545.78	\$1,582.00	\$0.00 \$0.0			\$0.00	\$0.00 \$0.00	\$2,605.89	\$2,365.00
030100000000 Velazquez Ortiz Rosendo	\$9,072.06	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00		00.00 \$125.00 \$0.00	\$0.00 \$0.00	\$9,297.06 \$0.00	\$0.00	\$0.00	\$1,390.53	\$0.00	\$1,390.53 \$0.24 \$0.00		\$1,043.29	\$1,698.00	\$0.00 \$0.0			\$0.00	\$0.00 \$0.00	\$4,182.06	\$5,115.00
030260000000 Maciel Jimenez Bartolo	\$2,939.35			67.42 \$0.00	\$0.00		00.00 \$125.00 \$0.00	\$0.00 \$0.00	\$5,001.44 \$0.00	\$0.00	\$0.00	\$417.64	\$1.19	\$417.64 -\$0.39 \$0.00		\$0.00	\$0.00	\$0.00 \$0.0			\$0.00	\$0.00 \$0.00	\$418.44	\$4,583.00
030300000000 Leon Mejia Leandro	\$5,751.69	\$862.75 \$0.00		\$0.00 \$0.00	\$0.00		00.00 \$125.00 \$0.00	\$0.00 \$0.00	\$6,839.44 \$0.00	\$0.00	\$0.00	\$793.91	\$0.00	\$793.91 - <mark>\$0.61</mark> \$0.00		\$661.44	\$604.70	\$0.00 \$0.0			\$0.00	\$0.00 \$0.00	\$2,059.44	\$4,780.00
0303200000000 Jauregui Garcia Juan Genaro	\$4,409.02	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00	+ +-	00.00 \$125.00 \$0.00	\$0.00 \$0.00	\$4,634.02 \$0.00	\$0.00	\$0.00	\$417.64	\$0.00	\$417.64 \$0.38 \$0.00		\$0.00	\$0.00	\$0.00 \$0.0		+	\$0.00	\$0.00 \$0.00	\$418.02	\$4,216.00
0303400000000 Gutierrez Ornelas Hector	\$4,409.02	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00		00.00 \$125.00 \$0.00	\$0.00 \$0.00	\$4,634.02 \$0.00	\$0.00	\$0.00	\$417.64	\$0.00	\$417.64 -\$0.62 \$0.00		\$0.00	\$0.00	\$0.00 \$0.0			\$0.00	\$0.00 \$0.00	\$417.02	\$4,217.00
0303500000000 Gonzalez Muñoz Efrain	\$5,189.22	\$259.46 \$0.00		\$0.00 \$0.00	\$0.00		00.00 \$125.00 \$0.00	\$0.00 \$0.00	\$5,673.68 \$0.00	\$0.00	\$0.00	\$588.86	\$0.00	\$588.86 \$0.82 \$0.00		\$0.00	\$0.00	\$0.00 \$0.0		\$0.00	\$0.00	\$0.00 \$0.00	\$639.68	\$5,034.00
0303600000000 Ramirez Jimenez Juan Ramon	\$4,409.02	\$514.39 \$0.00		\$0.00 \$0.00	\$0.00		00.00 \$125.00 \$0.00	\$0.00 \$0.00	\$5,148.41 \$0.00	\$0.00	\$0.00	\$463.73	\$0.00	\$463.73 -\$0.36 \$0.00		\$507.04	\$993.00	\$0.00 \$0.0			\$0.00	\$0.00 \$0.00	\$1,963.41	\$3,185.00
0303700000000 Franco Ponce Jose De Jesus	\$4,409.02	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00		00.00 \$125.00 \$0.00	\$0.00 \$0.00	\$4,634.02 \$0.00	\$0.00	\$0.00	\$417.64	\$0.00	\$417.64 \$0.34 \$0.00		\$507.04	\$1,470.00	\$0.00 \$0.0			\$0.00	\$0.00 \$0.00	\$2,395.02	\$2,239.00
0303900000000 Juarez Lara Luis	\$2,612.75			26.59 \$0.00	\$0.00		00.00 \$125.00 \$0.00	\$0.00 \$0.00	\$4,470.72 \$0.00	\$0.00	\$0.00	\$336.09	\$0.00	\$336.09 -\$0.37 \$0.00		\$0.00	\$0.00	\$0.00 \$0.0			\$0.00	\$0.00 \$0.00	\$385.72	\$4,085.00
0304200000000 Chavez Cisneros Alfredo	\$7,312.08	\$0.00 \$0.00	\$0.00 \$	\$0.00 \$0.00	\$0.00	\$0.00 \$1	00.00 \$125.00 \$0.00	\$0.00 \$0.00	\$7,537.08 \$0.00	\$0.00	\$0.00	\$1,014.60	\$0.00	\$1,014.60 - <mark>\$0.52</mark> \$0.00	\$50.00	\$0.00	\$0.00	\$0.00 \$0.0	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,064.08	\$6,473.00





Agua y Saneamiento del Municipio de Tepatitlán

	-	-	
Lista de Raya (forma tabular)			Fecha: 15/Dic/2016
Periodo 22 al 22 Quincenal del 16/11/2016 al 3	30/11/2016		Hora: 10:37:40:227
S: 0000000000			

Reg Pat IMSS: 0000000000 RFC: ASM -071115-MU2

CONTPAQ i

Código Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Ayuda Transporte	Ayuda Despensa Ingresos Propios	Jubilaciones pensiones o	*Otras**Percepciones*	*TOTAL* *PERCEPCIONES* Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto I.S.R. finiquito	Ptmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLMP	FONDO DE GARANTIA PLMP	ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO)	FONDO DE GARANTIA PH	ABONO A PMP (P MEDIANO PLAZO)	DEUDA POR RESPONSABILIDADES *Otras* *Deducciones*	TOTAL* *DEDUCCIONES*	*NETO*
030430000000         Martin Carrillo Ramon           0304400000000         Navarro Garcia Pedro           0304400000000         Briones Lopez Antonio           0304600000000         Maranda Martinez Filberto           0304700000000         Famirez Ramirez Joel           0304800000000         Expinoza Nario Juan Gabriel           030510000000         Navarro Cervantes Alberto           0305200000000         Tavares Valdivia Juan José           0305500000000         Adana Lupercio Servando           0305500000000         Casillas Navarro Juan Catros           0305500000000         Ramirez Velazquez Antonio           0305500000000         Rarinez Velazquez Antonio           0305600000000         Rarinez Velazquez Antonio           0305600000000         Rarinez Velazquez Antonio           0305600000000         Rarinez Velazquez Antonio           0306500000000         Rarinez Velazquez Garcia Boriel           0306500000000         Rodriguez Garcia Daniel           0306600000000         Rodriguez Garcia Daniel           0306500000000         Rodriguez Garcia Daniel           0306500000000         Rodriguez Garcia Daniel	\$4,935.20 \$4,935.20 \$4,944.48 \$4,844.48 \$5,987.56 \$5,751.69 \$5,751.69 \$1,469.67 \$5,751.69 \$5,751.69 \$5,575.69 \$5,5751.69 \$5,5751.69 \$5,5751.69	\$822.53 \$0.00 \$161.48 \$403.71 \$0.00 \$862.75 \$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 \$2,939.35 \$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 \$ \$734.84 \$ \$0.00 \$ \$0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$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	\$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$125.00 \$0.0 \$125.00 \$0.0	9         00         9           9         00         9      10         9	0.00         \$0.00           0.00         \$0.00	\$5,160.20 \$0.00 \$5,982.73 \$0.00 \$5,069.48 \$0.00 \$5,473.19 \$0.00 \$6,473.19 \$0.00 \$5,976.69 \$0.00 \$7,010.90 \$0.00 \$5,976.69 \$0.00 \$5,368.86 \$0.00 \$5,376.69 \$0.00 \$5,376.69 \$0.00 \$5,376.69 \$0.00 \$5,376.50 \$0.00 \$5,376.27 \$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	\$511.93 \$612.31 \$511.93 \$495.67 \$510.14 \$531.84 \$793.91 \$681.30 \$902.21 \$681.30 \$417.64 \$681.30 \$537.94 \$681.30 \$752.96	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$131.68 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$681.30 \$537.94 \$681.30 \$752.96	\$0.81         \$0.0           -\$0.30         \$0.0           \$0.23         \$0.0           \$0.88         \$0.0           -\$0.22         \$0.0           \$0.39         \$0.0           -\$0.69         \$0.0           -\$0.05         \$0.0           -\$0.05         \$0.0           -\$0.05         \$0.0           -\$0.22         \$0.0	0         \$50.00           0         \$50.00           0         \$50.00           0         \$50.00           0         \$50.00           0         \$50.00           0         \$50.00           0         \$50.00           0         \$50.00           0         \$50.00           0         \$50.00           0         \$50.00           0         \$50.00           0         \$50.00           0         \$50.00           0         \$50.00           0         \$50.00           0         \$50.00	\$0.00 \$0.00 \$557.12 \$557.12 \$557.12 \$0.00 \$0.00 \$780.38 \$661.44 \$584.24 \$661.44	\$1,048.21 \$0.00 \$0.00 \$1,615.00 \$1,615.00 \$0.00 \$2,262.00 \$1,918.00 \$584.00 \$1,090.74 \$355.50 \$1,489.45	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$799.90 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.00000 \$0.0000 \$0.000000 \$0.00000 \$0.000000 \$0.00000000	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$17.17 \$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 \$1,486.70 \$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 \$68.63 \$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 \$13.75 \$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	\$2,178.20 \$661.73 \$562.20 \$546.48 \$2,731.96 \$2,704.19 \$782.56 \$1,107.44 \$731.69 \$3,993.90 \$3,3610.69 \$548.86 \$1,976.69 \$3,662.36 \$2,483.69 \$2,449.72 \$2,953.72	\$2,982.00 \$5,321.00 \$4,598.00 \$2,769.00 \$2,769.00 \$5,430.00 \$5,732.00 \$5,245.00 \$5,245.00 \$5,245.00 \$5,245.00 \$5,245.00 \$1,643.00 \$1,643.00 \$3,493.00 \$4,8228.00 \$3,694.00
030600000000         Alanis Martinez Miguel Angel           0306600000000         Alanis Martinez Miguel Angel           03066700000000         Jarez Lara Juan           030700000000         Jarez Lara Juan           030700000000         Jarez Lara Juan           0307200000000         Guisersz Franco Julio Cesar           030740000000         Tapia Gomez Antonio           030760000000         Guisersz Canzalez Miguel           0307760000000         Caliersz Rafael           030780000000         Hemandez Jimenez Jose De Jesus           0308800000000         Delgadillo Mercado Agustin Jaime           0308800000000         Reinardez Zimenez Antonio	\$5,214.57 \$5,316.23 \$5,189.22 \$4,681.18 \$5,751.69 \$9,072.63 \$5,316.23 \$5,316.23 \$5,316.23 \$5,316.23 \$5,316.23 \$5,751.69 \$12,555.75 \$4,409.02	\$0.00 \$0.00 \$0.00 \$1,054.48 \$0.00 \$620.23 \$0.00 \$0.00 \$797.43 \$0.00 \$797.43	\$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 0.0	\$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	\$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	3125.00         \$0.0           \$125.00         \$0.0		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	30,047,12 30,00 \$5,439,57 \$0,00 \$5,541,23 \$0,00 \$4,906,18 \$0,00 \$7,031,17 \$0,00 \$0,161,46 \$0,00 \$5,874,12 \$0,00 \$5,541,23 \$0,00 \$5,541,23 \$0,00 \$5,541,23 \$0,00 \$5,338,66 \$0,00 \$5,976,69 \$0,00 \$12,780,75 \$0,00 \$4,634,05 \$0,00 \$4,634,05 \$0,00 \$4,634,05 \$0,00 \$4,634,05 \$0,00 \$4,634,05 \$0,00 \$4,634,05 \$0,00 \$4,634,05 \$0,00 \$4,5976,69 \$0,00 \$4,5976,60 \$0,00 \$4,5976,50 \$0,00 \$4,5976,50 \$0,00 \$4,5976,50 \$0,000 \$4,5976,50 \$0,00 \$4,5976,50 \$0,000\$ \$4,5976,500\$0,500\$00\$000\$000\$000\$000\$000\$000\$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	\$152.50 \$566.57 \$588.28 \$561.15 \$466.41 \$828.53 \$1,390.53 \$654.53 \$566.57 \$588.28 \$6680.61 \$681.30 \$2,184.48 \$417.64	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$44.44 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$566.57 \$588.28 \$561.15 \$466.41 \$828.53 \$1,390.53 \$654.53 \$566.57	\$0.32         \$0.0           \$0.58         \$0.0           \$0.07         \$0.0           \$0.43         \$0.0           \$0.20         \$0.0           \$0.38         \$0.0           \$0.56         \$0.0           \$0.05         \$0.0           \$0.05         \$0.0           \$0.05         \$0.0           \$0.05         \$0.0           \$0.58         \$0.0           \$0.52         \$0.0	0         \$0.00           0         \$50.00           0         \$50.00           0         \$50.00           0         \$50.00           0         \$50.00           0         \$50.00           0         \$50.00           0         \$50.00           0         \$50.00           0         \$50.00           0         \$50.00           0         \$0.00           0         \$0.00           0         \$50.00           0         \$50.00	\$599.68 \$611.37 \$0.00 \$538.34 \$661.44 \$1,043.29 \$611.37 \$599.68 \$611.37 \$611.37 \$0.00 \$1,443.91	\$1,739.00 \$1,773.00 \$1,561.00 \$1,561.00 \$1,918.00 \$1,340.86 \$0.00 \$370.00 \$1,773.00 \$0.00 \$0.00 \$1,470.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$605.67 \$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 \$1,520.82 \$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 \$93.60 \$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	30.00         \$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	\$2,905.57 \$3,023.23 \$611.22 \$2,566.18 \$3,458.17 \$3,825.06 \$1,266.46 \$3,868.12 \$2,973.23 \$2,844.66 \$680.69 \$3,678.75 \$2,395.02	3,034.00 \$2,518.00 \$4,803.00 \$3,573.00 \$5,472.00 \$4,895.00 \$2,2668.00 \$3,494.00 \$5,296.00 \$9,102.00 \$2,289.00
0309600000000         Lomas Barajas Cesar Eduardo           0399600000000         Ornelas Rivas Gabriel           0310000000000         Escoto dustavo Alejandro           0310200000000         Hemandez Serrano Oswaldo           0310300000000         Perez Lozano Ruben           0310300000000         Perez Lozano Ruben           031030000000         Aldana Gomez Alvaro Alejandro           031100000000         Garaz Marinez Aldo Manuel           0311100000000         Padilla Padilla Miguel           0313100000000         Inguez Cortes Alredo           0313000000000         Callo Cuters Linedo           0313000000000         Diaz Martin Jose De Jesus	\$5,751.69 \$4,409.02 \$5,751.69 \$2,939.35 \$5,479.53 \$4,409.02 \$5,214.57 \$4,844.48 \$5,214.57 \$4,844.48	\$0.00 \$0.00 \$440.90 \$0.00 \$0.00 \$864.87 \$0.00 \$608.37 \$0.00 \$608.37 \$0.00	\$0.00           \$0.00	\$0.00 \$0.00 \$1,469.67 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$ \$0.00 \$ \$0.00 \$ \$367.42 \$ \$0.00 \$ \$0.0	D.00 D.00 D.00 D.00 D.00 D.00 D.00 D.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	\$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$125.00 \$0.0 \$125.00 \$0.0		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	\$5,976.69 \$0.00 \$4,634.02 \$0.00 \$5,976.69 \$0.00 \$5,745.3 \$0.00 \$4,634.02 \$0.00 \$4,634.02 \$0.00 \$4,634.02 \$0.00 \$5,069.48 \$0.00 \$6,047.94 \$0.00 \$6,047.94 \$0.00 \$6,047.94 \$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	\$681.30 \$417.64 \$681.30 \$457.14 \$623.16 \$417.64 \$577.95 \$417.64 \$631.54 \$495.67 \$631.54 \$417.64	\$0.00 \$0.00 \$1.19 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$681.30 \$417.64 \$681.30 \$457.14 \$623.16 \$417.64 \$577.95 \$417.64 \$631.54 \$495.67 \$631.54 \$417.64	\$0.60 \$0.0 \$0.34 \$0.0 \$0.95 \$0.0 -\$0.03 \$0.0 -\$0.78 \$0.0 -\$0.78 \$0.0 -\$0.12 \$0.0 \$0.15 \$0.0 -\$0.34 \$0.0 \$0.56 \$0.0 \$0.34 \$0.0	0         \$50.00           0         \$0.00           0         \$50.00           0         \$50.00           0         \$50.00           0         \$50.00           0         \$0.00           0         \$0.00           0         \$0.00           0         \$50.00           0         \$50.00           0         \$50.00           0         \$50.00           0         \$50.00           0         \$50.00           0         \$50.00           0         \$0.00           0         \$0.00	\$661.44 \$507.04 \$661.44 \$530.15 \$507.04 \$542.51 \$507.04 \$599.68 \$557.12 \$599.68 \$507.04	\$842.00 \$1,470.00 \$1,918.00 \$1,470.00 \$1,470.00 \$1,470.00 \$1,470.00 \$1,470.00 \$1,615.00 \$861.16 \$1,470.00	\$29.27 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5.78 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,681.67 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$77.63 \$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	\$4,269.69 \$2,395.02 \$3,311.69 \$2,485.34 \$2,976.53 \$2,394.02 \$2,693.34 \$2,445.02 \$2,007.94 \$2,717.48 \$2,022.94 \$2,022.94 \$2,395.02	\$1,707.00 \$2,239.00 \$2,665.00 \$2,957.00 \$2,728.00 \$3,114.00 \$2,189.00 \$4,040.00 \$2,352.00 \$3,955.00 \$2,239.00
0313300000000         Orozco Iriiguez Javier           0313400000000         Martin Hernandez Alberto           0313600000000         Barba Velazquez Everardo           0314100000000         Sanchez Martin José Asunción           0315100000000         Sánchez Martin José Asunción           0315100000000         Sánchez Martin José Asunción           0315100000000         Gorzez Martin Zest Martin           031610000000         Gorzez Martinez Martin           0316600000000         Velazquez Medina Jose           0317900000000         Vargas Perez Juan Miguel           0318400000000         Flores Gonzalez Jose Christian           0515100000000         Flores Gonzalez Jose Christian           0515100000000         Flores Gonzalez Jose Christian           051610000000         Flores Gonzalez Jose Christian	\$5,243,65 \$7,039,92 \$3,544,15 \$5,152,93 \$3,476,38 \$4,409,02 \$8,467,14 \$5,751,60 \$5,316,16 \$5,080,35 \$4,844,25 \$3,594,20	\$886.04 \$429.41 \$0.00 \$0.00 \$0.00 \$531.62 \$0.00 \$531.62 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1,772.08 \$0.00 \$1,738.19 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$ \$0.00 \$ \$434.302 \$ \$434.55 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$	D.00 D.00 D.00 D.00 D.00 D.00 D.00 D.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	\$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$125.00 \$0.0 \$125.00 \$0.0	00 3 00 3 00 3 00 3 00 3 00 3 00 3 00 3	i0.00         \$0.00	\$5,643.44 \$0.00 \$7,264.92 \$0.00 \$5,877.29 \$0.00 \$5,877.29 \$0.00 \$5,874.12 \$0.00 \$4,634.02 \$0.00 \$5,976.60 \$0.00 \$5,976.60 \$0.00 \$5,076.25 \$0.00 \$5,056.25 \$0.00 \$3,819.20 \$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 \$0.00 \$0.00 \$0.00	\$591.45 \$956.46 \$682.91 \$599.26 \$566.57 \$417.64 \$1,261.32 \$681.28 \$681.28 \$681.28 \$637.94 \$495.63 \$287.01	\$0.00 \$0.00 \$94.63 \$0.00 \$44.44 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$591.45 \$956.46 \$682.91 \$599.26 \$566.57 \$417.64 \$1,261.32 \$681.28 \$681.28 \$637.94 \$495.63 \$179.64	\$0.42 \$0.0 -\$0.62 \$0.0 \$0.49 \$0.0 \$0.62 \$0.0	0         \$50.00           0         \$0.00           0         \$50.00           0         \$50.00           0         \$50.00           0         \$50.00           0         \$50.00           0         \$50.00           0         \$50.00           0         \$50.00           0         \$0.00           0         \$0.00           0         \$0.00           0         \$50.00	\$809.59 \$611.37 \$592.59 \$599.68 \$507.04 \$973.72 \$0.00 \$611.36 \$584.24 \$557.09	\$1,748.00 \$480.00 \$0.00 \$1,718.00 \$0.00 \$438.53 \$751.57 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,955.85 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$84.60 \$0.00 \$69.60 \$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         \$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	\$2,992.44 \$5,336.92 \$1,388.29 \$2,960.34 \$3,571.12 \$1,364.02 \$3,036.14 \$680.60 \$1,255.78 \$1,121.35 \$1,103.25 \$593.20	\$2,651.00 \$1,928.00 \$5,482.00 \$2,847.00 \$2,303.00 \$3,270.00 \$5,656.00 \$5,296.00 \$4,817.00 \$4,184.00 \$3,966.00 \$3,226.00





NÓMINAS

**CONTPAQ** i

# Agua y Saneamiento del Municipio de Tepatitlán

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Lista de Raya (forma tabular)	Fecha: 15/Dic/2016	
Periodo 22 al 22 Quincenal del 16/11/2016 al 30/11/2016	Hora: 10:37:40:227	
ISS: 0000000000		

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#### Departamento 4 JUBILADOS

0200200000000 Maciel Gutierrez Alicia Graciela	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.0	\$0.00	\$0.00	\$0.01	\$0.01 \$0.00	\$6,115.00 \$0.00	\$6,115.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	0 \$0.0	\$0.00 \$0.00	\$0.02	\$6,115.00
0302900000000 Reynoso Lujano Bernardino	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.0	\$0.00	\$0.00	\$0.01	\$0.01 \$0.00	\$5,342.00 \$0.00	\$5,342.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	0 \$0.0	\$0.00 \$0.00	\$0.02	\$5,342.00
0304900000000 Romero Gomez Jose De Jesus	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.0	\$0.00	\$0.00	\$0.01	\$0.01 \$0.00	\$2,896.00 \$0.00	\$2,896.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	0 \$0.0	\$0.00 \$0.00	\$0.02	\$2.896.00
0308200000000 Garcia Medina Primo	\$0.00		\$0.00 \$0.00 \$0.0		\$0.00	\$0.01	\$0.01 \$0.00	\$2,110.00 \$0.00	\$2,110.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.02 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	0 \$0.0	\$0.00 \$0.00	\$0.02	\$2,110.00
0308400000000 Piña Torres Hermenegildo			\$0.00 \$0.00 \$0.0		\$0.00	\$0.01		\$2,111.00 \$0.00	\$2,111.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.02 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0			\$0.02	\$2,111.00
0409500000000 Enriquez Cabrera J. Elias			\$0.00 \$0.00 \$0.0		\$0.00	\$0.01		\$2,369.00 \$0.00	\$2,369.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0			\$0.02	\$2,369.00
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040960000000 Gonzalez Barba Jose Ines			\$0.00 \$0.00 \$0.0		\$0.00	\$0.01		\$3,809.00 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.02 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00	+		+	\$0.02	
0409700000000 Iñiguez Plascencia Miguel			\$0.00 \$0.00 \$0.0		\$0.00	\$0.01		\$4,446.00 \$0.00	\$4,446.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.02 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0			\$0.02	\$4,446.00
0409800000000 Garcia Alcantar Jose Luis			\$0.00 \$0.00 \$0.0		\$0.00	\$0.01		\$3,793.00 \$0.00	\$3,793.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.02 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0			\$0.02	\$3,793.00
0410100000000 Franco Martin Manuel	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.0	\$0.00	\$0.00	\$0.01	\$0.01 \$0.00	\$2,352.00 \$0.00	\$2,352.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	0 \$0.0	\$0.00 \$0.00	\$0.02	\$2,352.00
0410500000000 Cuevas Vazquez Miguel	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.0	\$0.00	\$0.00	\$0.01	\$0.01 \$0.00	\$2,199.00 \$0.00	\$2,199.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	0 \$0.0	\$0.00 \$0.00	\$0.02	\$2,199.00
041060000000 Pedroza Carbajal Jose	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.0	\$0.00	\$0.00	\$0.01	\$0.01 \$0.00	\$2,301.00 \$0.00	\$2,301.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	0 \$0.0	\$0.00 \$0.00	\$0.02	\$2,301.00
0410700000000 Romero Vera Celso	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.0	\$0.00	\$0.00	\$0.01	\$0.01 \$0.00	\$3,618.00 \$0.00	\$3,618.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	0 \$0.0	\$0.00 \$0.00	\$0.02	\$3,618.00
0410800000000 Aceves Franco Juventino	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.0	\$0.00	\$0.00	\$0.01	\$0.01 \$0.00	\$2,285.00 \$0.00	\$2,285.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	0 \$0.0	\$0.00 \$0.00	\$0.02	\$2,285.00
051120000000 Morales Orozco J. Eseguiel			\$0.00 \$0.00 \$0.0		\$0.00	\$0.01		\$3,429.22 \$0.00	\$3,429.24 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 -\$0.76 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	0 \$0.0		-\$0.76	\$3,430.00
0511300000000 Morales Orozco Rafael			\$0.00 \$0.00 \$0.0		\$0.00	\$0.01		\$2,743.38 \$0.00	\$2,743.40 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.40 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	0 \$0.0		\$0.40	\$2,743.00
0913100000000 Villalobos Vazquez Jose			\$0.00 \$0.00 \$0.0		\$0.00	\$0.01		\$2,522.00 \$0.00	\$2,522.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.02 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0			\$0.02	\$2,522.00
Total Depto									\$2,022.02 \$0.00					\$0.00 \$0.02 \$0.00										
	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.0	\$0.00	\$0.00	\$0.17	\$0.17 \$0.00	\$54.440.60 \$0.00	\$54.440.94 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 - <mark>\$0.06</mark> \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	0 \$0.0	\$0.00 \$0.00	-\$0.06	\$54,441.00
	<b>\$</b> 0.00	<b>V</b> 0.00 <b>V</b> 0.00	\$0.00 \$0.00 \$0.0	<b>\$0.00</b>	<b>Q</b> 0.00	<b>Q</b> 0.111	<b>Q</b> 0.11 <b>Q</b> 0.00	¢01,110.00 \$0.00	<b>\$01,110.01 \$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>*</b> 0.00 <b>*</b> 0.00	<b>\$0.00</b>	<b>\$</b> 0.00	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	\$0.00 \$0.0	¢0.0	<b>\$0.00</b>	<b>Q</b> 0.00	<i>vo</i> 1,11100
Departamento 5 CAPILLA DE GUADALUPE																								
0317400000000 Zuñiga Abraham	\$2.575.80	\$0.00 \$0.00	0.00 \$0.00 \$0.0	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$2,800.80 \$0.00	-\$160.30	\$0.00	\$176.21	\$0.00	\$15.91 - <mark>\$0.33</mark> \$0.00	\$0.00	\$296.22	\$573.00	\$0.00	\$0.00	\$0.00 \$0.0	0 \$0.0	\$0.00 \$0.00	\$884.80	\$1,916.00
0317500000000 Vargas Navarro Cesar			\$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.0		\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,969.58 \$0.00	\$0.00	\$0.00	\$423.88	\$0.00	\$423.88 -\$0.39 \$0.00		\$461.09	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0			\$884.58	\$4.085.00
· · · · · · · · · · · · · · · · · · ·					\$0.00 \$0.00						\$0.00	\$423.66 \$430.64	\$0.00	\$430.64 -\$0.04 \$0.00		\$461.09	\$0.00	\$0.00	\$0.00					
051100000000 Hernandez Jimenez Roberto			\$0.00 \$0.00 \$0.0			\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,706.60 \$0.00	\$0.00													\$430.60	\$4,276.00
0511100000000 Martin Barba Maria Amelia			\$0.00 \$0.00 \$0.0		\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,416.29 \$0.00	\$0.00	\$0.00	\$379.64	\$0.00	\$379.64 -\$0.35 \$0.00		\$482.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0			\$861.29	\$3,555.00
0511400000000 Muñoz Orozco Joel			33.39 \$358.35 \$0.0		\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,883.51 \$0.00	\$0.00	\$0.00	\$398.13	\$60.22	\$398.13 \$0.64 \$0.00		\$494.52	\$1,334.00	\$0.00	\$0.00	\$0.00 \$0.0			\$2,337.51	\$2,546.00
0512700000000 Vargas Moreno Arturo			\$0.00 \$0.00 \$0.0		\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,439.35 \$0.00	\$0.00	\$0.00	\$566.52	\$0.00	\$566.52 \$0.18 \$0.00		\$599.65	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0			\$1,166.35	\$4,273.00
0513700000000 Vargas Valenzuela Arturo Isabel			\$0.00 \$0.00 \$0.0		\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,234.85 \$0.00	\$0.00	\$0.00	\$350.61	\$0.00	\$350.61 - <mark>\$0.46</mark> \$0.00		\$461.13	\$150.57	\$0.00	\$0.00	\$0.00 \$0.0			\$1,011.85	\$3,223.00
0514600000000 Lopez Gomez Mario	\$4,009.50	\$0.00 \$0.00	\$0.00 \$0.00 \$0.0	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,234.50 \$0.00	\$0.00	\$0.00	\$350.55	\$0.00	\$350.55 - <b>\$0.14</b> \$0.00	\$0.00	\$461.09	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	0 \$0.0	\$0.00 \$0.00	\$811.50	\$3,423.00
0514800000000 Iñiguez Gomez Samuel	\$7,509.91	\$0.00 \$0.00	\$0.00 \$0.00 \$0.0	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$7,734.91 \$0.00	\$0.00	\$0.00	\$1,056.85	\$0.00	\$1,056.85 \$0.42 \$0.00	\$50.00	\$863.64	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	0 \$0.0	\$0.00 \$0.00	\$1,970.91	\$5,764.00
0515500000000 Gomez Navarro Erika Cecilia	\$4,300.05	\$0.00 \$0.00	\$0.00 \$0.00 \$0.0	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,525.05 \$0.00	\$0.00	\$0.00	\$398.11	\$0.00	\$398.11 -\$0.57 \$0.00	\$0.00	\$494.51	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	0 \$0.0	\$0.00 \$0.00	\$892.05	\$3,633.00
0515800000000 Garcia Martin Octavio Francisco		\$0.00 \$0.00	\$0.00 \$0.00 \$0.0	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$7,010.85 \$0.00	\$0.00	\$0.00	\$902.19	\$0.00	\$902.19 -\$0.34 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0 \$0.0	\$0.00 \$0.00	\$901.85	\$6,109.00
	\$6.785.85																			\$0.00 \$0.0				
Total Depto	\$6,785.85																			\$0.00 \$0.0				
Total Depto		35.08 \$0.00 \$1,4	33.39 \$358.35 \$0.0		\$0.00		\$1,375.00 \$0.00	\$0.00 \$0.00	\$54,956.29 \$0.00	-\$160.30	\$0.00	\$5,433.33	\$60.22	\$5,273.03 - <mark>\$1.38</mark> \$0.00	\$150.00	\$4,613.85	\$2,057.57	\$0.00	\$0.00	\$0.00 \$0.0 \$0.00 \$0.0		\$0.00 \$0.00	\$12,153.29	\$42,803.00
Total Depto			33.39 \$358.35 \$0.0		\$0.00			\$0.00 \$0.00		-\$160.30	\$0.00	\$5,433.33	\$60.22	\$5,273.03 - <mark>\$1.38</mark> \$0.00	\$150.00	\$4,613.85	\$2,057.57	\$0.00				\$0.00 \$0.00	\$12,153.29	\$42,803.00
Total Depto Departamento 6 SANEAMIENTO			33.39 \$358.35 \$0.0		\$0.00			\$0.00 \$0.00		-\$160.30	\$0.00	\$5,433.33	\$60.22	\$5,273.03 <mark>-\$1.38</mark> \$0.00	\$150.00	\$4,613.85	\$2,057.57	\$0.00				\$0.00 \$0.00	\$12,153.29	\$42,803.00
	\$49,954.47 \$7	35.08 \$0.00 \$1,4	<b>33.39 \$358.35 \$0.0</b> \$0.00 \$0.00 \$0.0	\$0.00	<b>\$0.00</b> \$0.00			\$0.00 \$0.00 \$0.00 \$0.00		<b>-\$160.30</b> \$0.00	<b>\$0.00</b>	\$5,433.33 \$552.76	<b>\$60.22</b> \$0.00	\$5,273.03 -\$1.38 \$0.00 \$552.76 \$0.09 \$0.00		\$4,613.85 \$542.51	\$2,057.57 \$0.00	<b>\$0.00</b>	\$0.00		0 \$0.0		\$12,153.29 \$2,541.72	<b>\$42,803.00</b> \$3,187.00
Departamento 6 SANEAMIENTO	\$49,954.47 \$7 \$4,717.47 \$7	<b>35.08 \$0.00 \$1,4</b> 86.25 \$0.00		\$0.00 \$0.00	•	\$1,100.00	\$1,375.00 \$0.00		\$54,956.29 \$0.00		•••••	.,			\$0.00				\$0.00	\$0.00 \$0.0	0 \$0.0	\$0.00 \$0.00	\$2,541.72	
Departamento 6 SANEAMIENTO 020180000000 Anaya Rodriguez Jose Ascencion	\$49,954.47 \$7 \$4,717.47 \$7 \$11,866.26	<b>35.08 \$0.00 \$1,4</b> 86.25 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.0	\$0.00 \$0.00 \$0.00	\$0.00	<b>\$1,100.00</b> \$100.00	\$1,375.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00	\$54,956.29 \$0.00 \$5,728.72 \$0.00	\$0.00	\$0.00	\$552.76	\$0.00	\$552.76 \$0.09 \$0.00	\$0.00 \$50.00	\$542.51	\$0.00	\$0.00	<b>\$0.00</b> \$0.00 \$1	\$0.00 \$0.0 ,379.16 \$67.2	0 \$0.0 0 \$0.0 0 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00	\$2,541.72	\$3,187.00
Departamento 6 SANEAMIENTO 0201800000000 Anaya Rodríguez Jose Ascancion 0302300000000 Camarena Aldrete Foo. Javier 0302400000000 Arana Gomez Marco Antonio	\$49,954.47 \$7 \$4,717.47 \$7 \$11,866.26 \$6,187.15	<b>35.08 \$0.00 \$1,4</b> 86.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$1,100.00 \$100.00 \$100.00	\$1,375.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$54,956.29 \$0.00 \$5,728.72 \$0.00 \$12,091.26 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$552.76 \$2,022.32	\$0.00 \$0.00	\$552.76 \$0.09 \$0.00 \$2,022.32 -\$0.06 \$0.00 \$774.31 -\$0.27 \$0.00	\$0.00 \$50.00 \$50.00	\$542.51 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$1 \$0.00	\$0.00 \$0.0 ,379.16 \$67.2 \$0.00 \$0.0	0 \$0.0 0 \$0.0 10 \$0.0 10 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,541.72 \$2,072.26	\$3,187.00 \$10,019.00
Departamento 6 SANEAMIENTO           020180000000         Anaya Rodríguez Jose Ascencion           0302300000000         Camarena Aldrete Fco. Javier           030240000000         Arana Gomez Marco Antonio           0302500000000         Perez Arriaga Jose Maximo	\$49,954.47 \$7 \$4,717.47 \$7 \$11,866.26 \$6,187.15 \$4,409.02	<b>35.08 \$0.00 \$1,4</b> 86.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,100.00 \$100.00 \$100.00 \$100.00	\$1,375.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$54,956.29 \$0.00 \$5,728.72 \$0.00 \$12,091.26 \$0.00 \$6,412.15 \$0.00 \$4,634.02 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$552.76 \$2,022.32 \$774.31	\$0.00 \$0.00 \$0.00	\$552.76 \$0.09 \$0.00 \$2,022.32 -\$0.06 \$0.00 \$774.31 -\$0.27 \$0.00	\$0.00 \$50.00 \$50.00 \$0.00	\$542.51 \$0.00 \$711.52	\$0.00 \$0.00 \$1,169.59	\$0.00 \$0.00 \$0.00	\$0.00 \$1 \$0.00 \$1 \$0.00 \$0.00	\$0.00 \$0.0 ,379.16 \$67.2 \$0.00 \$0.0 \$0.00 \$0.0	0 \$0.0 0 \$0.0 10 \$0.0 10 \$0.0 10 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,541.72 \$2,072.26 \$2,705.15	\$3,187.00 \$10,019.00 \$3,707.00
Departamento 6 SANEAMIENTO           0201800000000         Anaya Rodriguez Jose Ascencion           0302300000000         Camarena Aldrete Fco. Javier           0302400000000         Arana Gomez Marco Antonio           0302500000000         Perez Arriaga Jose Maximo           0302700000000         Espinoza Hernandez Ramiro	\$49,954.47 \$7 \$4,717.47 \$7 \$11,866.26 \$6,187.15 \$4,409.02 \$4,409.02	<b>35.08 \$0.00 \$1,4</b> 86.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00         \$0.00         \$0.0         \$0.0           \$0.00         \$0.00         \$0.0         \$0.0           \$0.00         \$0.00         \$0.0         \$0.0           \$0.00         \$0.00         \$0.0         \$0.0           \$0.00         \$0.00         \$0.0         \$0.0           \$0.00         \$0.00         \$0.0         \$0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$1,375.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$54,956.29 \$0.00 \$12,091.26 \$0.00 \$6,412.15 \$0.00 \$4,634.02 \$0.00 \$4,634.02 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$552.76 \$2,022.32 \$774.31 \$417.64 \$417.64	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$552.76 \$0.09 \$0.00 \$2,022.32 -\$0.06 \$0.00 \$774.31 -\$0.27 \$0.00 \$417.64 -\$0.62 \$0.00 \$417.64 \$0.38 \$0.00	\$0.00 \$50.00 \$50.00 \$0.00 \$0.00	\$542.51 \$0.00 \$711.52 \$0.00 \$0.00	\$0.00 \$0.00 \$1,169.59 \$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 \$0.0 ,379.16 \$67.2 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$0.0 10 \$0.0 10 \$0.0 10 \$0.0 10 \$0.0 10 \$0.0 10 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,541.72 \$2,072.26 \$2,705.15 \$417.02 \$418.02	\$3,187.00 \$10,019.00 \$3,707.00 \$4,217.00 \$4,216.00
Departamento 6 SANEAMIENTO           0201800000000         Anaya Rodríguez Jose Ascencion           0302300000000         Camarena Aldrete Fco. Javier           0302400000000         Arana Gornez Marco Antonio           0302500000000         Perez Arriaga Jose Maximo           0302700000000         Espinoza Hernandez Ramiro           0302800000000         Vera Vargas Francisco Javier	\$49,954.47 \$7 \$4,717.47 \$7 \$11,866.26 \$6,187.15 \$4,409.02 \$4,409.02 \$4,409.02	<b>35.08 \$0.00 \$1,4</b> 86.25 \$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         \$0.0           \$0.00         \$0.00         \$0.0           \$0.00         \$0.00         \$0.0           \$0.00         \$0.00         \$0.0           \$0.00         \$0.00         \$0.0           \$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	\$1,100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$1,375.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$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	\$54,956.29 \$0.00 \$5,728.72 \$0.00 \$12,091.26 \$0.00 \$6,412.15 \$0.00 \$4,634.02 \$0.00 \$4,634.02 \$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	\$552.76 \$2,022.32 \$774.31 \$417.64 \$417.64 \$417.64	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$552.76 \$0.09 \$0.00 \$2.022.32 \$0.06 \$0.00 \$774.31 \$0.27 \$0.00 \$417.64 \$0.38 \$0.00 \$417.64 \$0.38 \$0.00	\$0.00 \$50.00 \$50.00 \$0.00 \$0.00 \$0.00	\$542.51 \$0.00 \$711.52 \$0.00 \$0.00 \$507.04	\$0.00 \$0.00 \$1,169.59 \$0.00 \$0.00 \$1,329.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1 \$0.00 \$1 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 ,379.16 \$67.2 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$0.0 0 \$0.0 10 \$0.0 10 \$0.0 10 \$0.0 10 \$0.0 10 \$0.0 10 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,541.72 \$2,072.26 \$2,705.15 \$417.02 \$418.02 \$2,254.02	\$3,187.00 \$10,019.00 \$3,707.00 \$4,217.00 \$4,216.00 \$2,380.00
Departamento 6 SANEAMIENTO           0201800000000         Anaya Rodriguez Jose Ascencion           0302300000000         Camarena Aldrete Foc. Javier           0302500000000         Peraz Arriaga Jose Maximo           0302700000000         Peraz Arriaga Jose Maximo           0302500000000         Vera Varigas Jose Maximo           0302500000000         Vera Vargas Francisco Javier           03038500000000         Hernandez Flores Margarito	\$49,954.47 \$7 \$4,717.47 \$7 \$11,866.26 \$6,187.15 \$4,409.02 \$4,409.02 \$4,409.02 \$5,516.23 \$7	35.08         \$0.00         \$1,4           86.25         \$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 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$1,375.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$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	\$54,956.29 \$0.00 \$12,091.26 \$0.00 \$6,412.15 \$0.00 \$4,634.02 \$0.00 \$4,634.02 \$0.00 \$4,634.02 \$0.00 \$6,338.66 \$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	\$552.76 \$2,022.32 \$774.31 \$417.64 \$417.64 \$417.64 \$692.38	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$552.76 \$0.09 \$0.00 \$2,022.32 \$50.66 \$0.00 \$774.31 \$0.27 \$0.00 \$417.64 \$0.38 \$0.00 \$417.64 \$0.38 \$0.00 \$417.64 \$0.34 \$0.00 \$417.64 \$0.34 \$0.00	\$0.00 \$50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$542.51 \$0.00 \$711.52 \$0.00 \$0.00 \$507.04 \$611.37	\$0.00 \$0.00 \$1,169.59 \$0.00 \$0.00 \$1,329.00 \$1,773.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1 \$0.00 \$1 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 ,379.16 \$67.2 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$0.0 0 \$0.0 10 \$0.0 10 \$0.0 10 \$0.0 10 \$0.0 10 \$0.0 10 \$0.0 10 \$0.0	\$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	\$2,541.72 \$2,072.26 \$2,705.15 \$417.02 \$418.02 \$2,254.02 \$3,076.66	\$3,187.00 \$10,019.00 \$3,707.00 \$4,217.00 \$4,216.00 \$2,380.00 \$3,262.00
Departamento 6 SANEAMIENTO           0201800000000         Anaya Rodriguez Jose Ascencion           030230000000         Camarena Aldrete Fco. Javier           030240000000         Arana Gornez Marco Antonio           0302500000000         Perez Arriaga Jose Maximo           0302700000000         Espinocza Hernandez Ramino           03082800000000         Vera Vargas Francisco Javier           0308500000000         Hernandez Flores Margarito           0308600000000         Espinosa Venegas Juan Manuel	\$49,954.47 \$7 \$4,717.47 \$7 \$11,866.26 \$6,187.15 \$4,409.02 \$4,409.02 \$5,316.23 \$7 \$5,316.23 \$6	35.08         \$0.00         \$1,4           86.25         \$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           \$0.23         \$0.00         \$0.00	\$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.0           \$0.00         \$0.00         \$0.0           \$0.00         \$0.00         \$0.0           \$0.00         \$0.00         \$0.0           \$0.00         \$0.00         \$0.0           \$0.00         \$0.00         \$0.0           \$0.00         \$0.00         \$0.0           \$0.00         \$0.00         \$0.0           \$0.00         \$0.00         \$0.0           \$0.00         \$0.00         \$0.0	\$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	\$1,100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$1,375.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$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	\$54,956.29 \$0.00 \$12,091.26 \$0.00 \$4,634.02 \$0.00 \$4,634.02 \$0.00 \$4,634.02 \$0.00 \$6,338.66 \$0.00 \$6,161.46 \$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	\$552.76 \$2,022.32 \$774.31 \$417.64 \$417.64 \$417.64 \$692.38 \$654.53	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$552.76 \$0.09 \$0.00 \$2,022.32 \$0.06 \$0.00 \$774.31 \$0.27 \$0.00 \$417.64 \$0.88 \$0.00 \$417.64 \$0.38 \$0.00 \$417.64 \$0.39 \$0.00 \$6524.53 \$0.07 \$0.00	\$0.00 \$50.00 \$50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$542.51 \$0.00 \$711.52 \$0.00 \$0.00 \$507.04 \$611.37 \$0.00	\$0.00 \$0.00 \$1,169.59 \$0.00 \$1,329.00 \$1,329.00 \$1,773.00 \$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 \$0.0 379.16 \$67.2 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	IO         \$0.0	\$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	\$2,541.72 \$2,072.26 \$2,705.15 \$417.02 \$418.02 \$2,254.02 \$3,076.66 \$654.46	\$3,187.00 \$10,019.00 \$3,707.00 \$4,217.00 \$4,216.00 \$2,380.00 \$3,262.00 \$5,507.00
Departamento 6 SANEAMIENTO           0201800000000         Anaya Rodriguez Jose Ascencion           0302300000000         Camarena Aldrete Foo. Javier           0302400000000         Ariana Gomez Marco Antonio           0302500000000         Perez Arriaga Jose Maximo           0302700000000         Espinoza Hernandez Ramino           0302800000000         Vera Vargas Francisco Javier           0308500000000         Hernandez Fores Margarito           0308600000000         Espinoza Venegas Juan Manuel           0308900000000         Gutierrez Hernandez Vidal De Jesus	\$49,954.47 \$7 \$4,717.47 \$7 \$11,866,26 \$6,187.15 \$4,409.02 \$4,409.02 \$4,409.02 \$5,316,23 \$7 \$5,516,23 \$2	35.08         \$0.00         \$1,4           86.25         \$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           \$0.23         \$0.00         \$0.00           \$6.81         \$0.00         \$0.00	\$0.00         \$0.00         \$0.0           \$0.00         \$0.00         \$0.0           \$0.00         \$0.00         \$0.0           \$0.00         \$0.00         \$0.0           \$0.00         \$0.00         \$0.0           \$0.00         \$0.00         \$0.0           \$0.00         \$0.00         \$0.0           \$0.00         \$0.00         \$0.0           \$0.00         \$0.00         \$0.0           \$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	\$1,100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$1,375.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$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	\$54,956.29 \$0.00 \$12,091.26 \$0.00 \$6,412.15 \$0.00 \$4,634.02 \$0.00 \$4,634.02 \$0.00 \$4,634.02 \$0.00 \$4,634.02 \$0.00 \$6,338.66 \$0.00 \$6,161.46 \$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	\$552.76 \$2,022.32 \$774.31 \$417.64 \$417.64 \$417.64 \$692.38 \$654.53 \$616.67	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$552.76 \$0.09 \$0.00 \$2,022.32 \$0.06 \$0.00 \$417.64 \$0.26 \$0.00 \$417.64 \$0.28 \$0.00 \$417.64 \$0.38 \$0.00 \$692.38 \$0.09 \$0.00 \$695.45 \$0.07 \$0.00 \$616.67 \$0.00 \$0.00	\$0.00 \$50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$542.51 \$0.00 \$711.52 \$0.00 \$000 \$507.04 \$611.37 \$0.00 \$611.37	\$0.00 \$0.00 \$1,169.59 \$0.00 \$1,329.00 \$1,773.00 \$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 \$0.00 \$1 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 ,379.16 \$67.2 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	00         \$0.0           10         \$0.0           10         \$0.0           10         \$0.0           10         \$0.0           10         \$0.0           10         \$0.0           10         \$0.0           10         \$0.0           10         \$0.0           10         \$0.0           10         \$0.0           10         \$0.0           10         \$0.0           10         \$0.0           10         \$0.0	\$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	\$2,541.72 \$2,072.26 \$2,705.15 \$417.02 \$418.02 \$2,254.02 \$3,076.66 \$654.46 \$1,228.04	\$3,187.00 \$10,019.00 \$3,707.00 \$4,217.00 \$4,216.00 \$2,380.00 \$3,262.00 \$5,507.00 \$4,579.00
Departamento 6 SANEAMIENTO           0201800000000         Anaya Rodriguez Jose Ascencion           0302300000000         Camarena Aldrete Fco. Javier           0302500000000         Perez Arriaga Jose Maximo           0302700000000         Espinoza Hernandez Ramino           0302800000000         Espinoza Hernandez Ramino           0308500000000         Espinoza Veregas Juan Manuel           0308600000000         Espinosa Veregas Juan Manuel           0308900000000         De Alba Martinez Jose Reymundo	\$49,954.47 \$7 \$4,717.47 \$7 \$11,866.26 \$6,187.15 \$4,409.02 \$4,409.02 \$5,316.23 \$7 \$5,316.23 \$2 \$5,316.23 \$2	33.08         \$0.00         \$1,4           86.25         \$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           \$0.23         \$0.00         \$0.00           \$0.23         \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$1,375.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$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	\$54,956.29 \$0.00 \$12,091.26 \$0.00 \$4,634.02 \$0.00 \$4,634.02 \$0.00 \$4,634.02 \$0.00 \$4,634.02 \$0.00 \$6,338.66 \$0.00 \$6,181.46 \$0.00 \$5,807.04 \$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	\$552.76 \$2,022.32 \$774.31 \$417.64 \$417.64 \$417.64 \$492.38 \$654.53 \$616.67 \$654.53	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$552.76 \$0.09 \$0.00 \$2,022.32 \$0.06 \$0.00 \$417.64 \$0.62 \$0.00 \$417.64 \$0.38 \$0.00 \$417.64 \$0.38 \$0.00 \$654.53 \$0.07 \$0.00 \$654.53 \$0.07 \$0.00 \$616.67 \$0.00 \$0.00	\$0.00 \$50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$542.51 \$0.00 \$711.52 \$0.00 \$507.04 \$611.37 \$0.00 \$611.37	\$0.00 \$0.00 \$1,169.59 \$0.00 \$1,329.00 \$1,329.00 \$1,773.00 \$0.00 \$0.00 \$659.58	\$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         \$0.0           ,379.16         \$67.2           \$0.00         \$0.0           \$0.00         \$0.0           \$0.00         \$0.0           \$0.00         \$0.0           \$0.00         \$0.0           \$0.00         \$0.0           \$0.00         \$0.0           \$0.00         \$0.0           \$0.00         \$0.0           \$0.00         \$0.0           \$0.00         \$0.0           \$0.00         \$0.0           \$0.00         \$0.0           \$0.00         \$0.0	Image: No.0         \$0.0           10         \$0.0           10         \$0.0           10         \$0.0           10         \$0.0           10         \$0.0           10         \$0.0           10         \$0.0           10         \$0.0           10         \$0.0           10         \$0.0           10         \$0.0           10         \$0.0           10         \$0.0           10         \$0.0           10         \$0.0	\$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	\$2,541.72 \$2,072.26 \$2,705.15 \$417.02 \$418.02 \$2,254.02 \$3,076.66 \$654.46 \$1,228.04 \$1,925.46	\$3,187.00 \$10,019.00 \$3,707.00 \$4,217.00 \$2,380.00 \$3,262.00 \$3,262.00 \$4,579.00 \$4,579.00
Departamento 6 SANEAMIENTO           0201 800000000         Anaya Rodríguez Jose Ascencion           0302300000000         Camarena Aldrete Fco. Javier           0302400000000         Perez Arriaga Jose Maximo           0302700000000         Egencza Hernandez Ramino           0302800000000         Vera Vargas Francisco Javier           0308800000000         Egencza Hernandez Ramino           0308800000000         Egencza Hernandez Javier           0308800000000         Egencza Veregas Juan Manuel           030900000000         Gutierrez Hernandez Vidal De Jesus           030900000000         De Alba Martinez Jose Reymundo           0309200000000         Garcia Gonzalez Candelario	\$49,954.47 \$7 \$4,717.47 \$7 \$11,866.26 \$6,187.15 \$4,409.02 \$4,409.02 \$5,316.23 \$6 \$5,316.23 \$6 \$5,316.23 \$2 \$5,316.23 \$2 \$5,316.23 \$6	35.08         \$0.00         \$1,4           86.25         \$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           \$0.01         \$0.00         \$0.00           \$0.02         \$0.00         \$0.00           \$0.2123         \$0.00         \$0.00           \$0.02         \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$1,375.00 \$0.00 \$125.00 \$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	\$54,956.29 \$0.00 \$12,091.26 \$0.00 \$4,634.02 \$0.00 \$4,634.02 \$0.00 \$4,634.02 \$0.00 \$4,634.02 \$0.00 \$6,338.66 \$0.00 \$6,161.46 \$0.00 \$5,561.123 \$0.00 \$5,541.23 \$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	\$552.76 \$2,022.32 \$774.31 \$417.64 \$417.64 \$417.64 \$692.38 \$654.53 \$654.53 \$654.53 \$588.28	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$552.76 \$0.09 \$0.00 \$2,022.32 \$0.06 \$0.00 \$417.64 \$0.62 \$0.00 \$417.64 \$0.82 \$0.00 \$417.64 \$0.34 \$0.00 \$692.38 \$0.09 \$0.00 \$654.53 \$0.07 \$0.00 \$616.67 \$0.00 \$0.00 \$658.82.8 \$0.05 \$0.00	\$0.00 \$50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$542.51 \$0.00 \$711.52 \$0.00 \$507.04 \$611.37 \$0.00 \$611.37 \$611.37	\$0.00 \$0.00 \$1,169.59 \$0.00 \$1,329.00 \$1,329.00 \$1,773.00 \$0.00 \$659.58 \$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 \$0.0 ,379.16 \$67.2 \$0.00 \$0.0 \$0.00 \$0.0	0         \$0.0           10         \$0.0           10         \$0.0           10         \$0.0           10         \$0.0           10         \$0.0           10         \$0.0           10         \$0.0           10         \$0.0           10         \$0.0           10         \$0.0           10         \$0.0           10         \$0.0           10         \$0.0           10         \$0.0           10         \$0.0	\$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	\$2,541.72 \$2,072.26 \$2,705.15 \$417.02 \$418.02 \$2,254.02 \$3,076.66 \$654.46 \$1,925.46 \$1,925.46 \$588.23	\$3,187.00 \$10,019.00 \$3,707.00 \$4,216.00 \$2,380.00 \$3,262.00 \$5,507.00 \$4,579.00 \$4,256.00 \$4,253.00
Departamento 6 SANEAMIENTO           0201800000000         Canaraena Aldrete Fco. Javier           0302300000000         Canaraena Aldrete Fco. Javier           0302500000000         Peraz Arriaga Jose Maximo           0302500000000         Peraz Arriaga Jose Maximo           0302500000000         Vera Varigas Jose Maximo           0308260000000         Espinoza Hernandez Ramiro           0308600000000         Espinoza Veragas Francisco Javier           0308900000000         Espinosa Venegas Juan Manuel           0308900000000         Garcia Gonzalez Candelario           0309200000000         Bartinez Jose Reymundo           03039400000000         Radia Canzalez Candelario           0308200000000         Bartinez La Torre Daniel	\$49,954.47 \$7 \$4,717.47 \$7 \$11,866.26 \$6,187.15 \$4,409.02 \$4,409.02 \$4,409.02 \$5,316.23 \$6 \$5,316.23 \$2 \$5,316.23 \$6 \$5,316.23 \$6 \$5,316.23 \$6 \$5,316.23 \$6 \$5,316.23 \$6	35.08         \$0.00         \$1,4           86.25         \$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           \$0.01         \$0.00         \$0.00           \$0.02         \$0.00         \$0.00           \$0.03         \$0.00         \$0.00           \$0.04         \$0.00         \$0.00           \$0.05         \$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	50.00         \$0.00         \$0.00         \$0.00           50.00         \$0.00         \$0.00         \$0.00           50.00         \$0.00         \$0.00         \$0.00           50.00         \$0.00         \$0.00         \$0.00           50.00         \$0.00         \$0.00         \$0.00           50.00         \$0.00         \$0.00         \$0.00           50.00         \$0.00         \$0.00         \$0.00           50.00         \$0.00         \$0.00         \$0.00           50.00         \$0.00         \$0.00         \$0.00           50.00         \$0.00         \$0.00         \$0.00           50.00         \$0.00         \$0.00         \$0.00           50.00         \$0.00         \$0.00         \$0.00           50.00         \$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	\$1,100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$1,375.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$54,956.29 \$0.00 \$12,091.26 \$0.00 \$4,634.02 \$0.00 \$4,634.02 \$0.00 \$4,634.02 \$0.00 \$4,634.02 \$0.00 \$6,338.66 \$0.00 \$6,161.46 \$0.00 \$5,807.04 \$0.00 \$5,814.24 \$0.00 \$5,585.56 \$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	\$552.76 \$2,022.32 \$774.31 \$417.64 \$417.64 \$417.64 \$692.38 \$654.53 \$616.67 \$654.53 \$588.28 \$626.14	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$552.76 \$0.09 \$0.00 \$2.022.32 \$0.06 \$0.00 \$417.64 \$0.27 \$0.00 \$417.64 \$0.28 \$0.00 \$417.64 \$0.38 \$0.00 \$692.38 \$0.09 \$0.00 \$6654.53 \$0.07 \$0.00 \$6654.53 \$0.02 \$0.00 \$6564.53 \$0.02 \$0.00 \$6564.53 \$0.05 \$0.00 \$6584.53 \$0.05 \$0.01 \$50.05 \$0.01 \$0.01 \$50.01 \$0.01 \$0.01 \$0.00 \$50.01 \$0.01 \$0.01 \$0.00 \$50.01 \$0.01 \$0.01 \$0.01 \$0.00 \$50.01 \$0.01 \$0.01 \$0.00 \$50.01 \$0.01 \$0.01 \$0.00 \$0.	\$0.00 \$50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$542.51 \$0.00 \$711.52 \$0.00 \$507.04 \$611.37 \$611.37 \$611.37 \$0.00 \$611.37	\$0.00 \$0.00 \$1,169.59 \$0.00 \$1,329.00 \$1,329.00 \$1,773.00 \$0.00 \$0.00 \$69.58 \$0.00 \$1,429.00	\$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 \$0.00 \$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 \$0.00	\$0.00         \$0.0           ,379.16         \$67.2           \$0.00         \$0.0           \$0.00         \$0.0           \$0.00         \$0.0           \$0.00         \$0.0           \$0.00         \$0.0           \$0.00         \$0.0           \$0.00         \$0.0           \$0.00         \$0.0           \$0.00         \$0.0           \$0.00         \$0.0           \$0.00         \$0.0           \$0.00         \$0.0           \$0.00         \$0.0           \$0.00         \$0.0           \$0.00         \$0.0           \$0.00         \$0.0	0 \$0.0 0 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00	\$2,541.72 \$2,072.26 \$2,705.15 \$417.02 \$418.02 \$2,254.02 \$3,076.66 \$654.46 \$1,228.04 \$1,925.46 \$588.23 \$2,666.65	\$3,187.00 \$10,019.00 \$4,217.00 \$4,216.00 \$2,380.00 \$2,380.00 \$5,507.00 \$4,579.00 \$4,579.00 \$4,553.00 \$3,229.00
Departamento 6 SANEAMIENTO           020180000000         Anaya Rodriguez Jose Ascencion           030230000000         Camarena Aldrete Fco. Javier           030240000000         Arana Gomez Marco Antonio           030250000000         Perez Arriaga Jose Maximo           030270000000         Espinoca Hernandez Ramino           0302800000000         Espinoca Hernandez Ramino           0308500000000         Espinosa Venegas Juan Manuel           0308900000000         Gutierrez Hernandez Vidal De Jesus           0303000000000         De Alba Martinez Jose Reymundo           0303020000000         Garcia Gonzalez Candelario           0309400000000         Garcia Gonzalez Candelario           0308400000000         Garbay Aguirre Gerardo	\$49,954.47 \$7 \$4,717.47 \$7 \$11,866.26 \$6,187.15 \$4,409.02 \$4,409.02 \$4,409.02 \$5,316.23 \$5,316.23 \$5,316.23 \$5,316.23 \$5,316.23 \$5,316.23 \$5,316.23 \$5,316.23 \$5,314.747 \$5	35.08         \$0.00         \$1,4           86.25         \$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           \$0.02         \$0.00         \$0.00           \$0.03         \$0.00         \$0.00           \$0.04         \$0.00         \$0.00           \$0.05         \$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         \$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	\$1,100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$1,375.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$54,956.29 \$0.00 \$12,091.26 \$0.00 \$6,412.15 \$0.00 \$4,634.02 \$0.00 \$4,634.02 \$0.00 \$4,634.02 \$0.00 \$6,161.46 \$0.00 \$5,807.04 \$0.00 \$6,161.46 \$0.00 \$5,8161.46 \$0.00 \$5,571.47 \$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	\$552.76 \$2,022.32 \$774.31 \$417.64 \$417.64 \$417.64 \$692.38 \$654.53 \$616.67 \$654.53 \$588.28 \$626.14 \$544.36	\$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	\$552.76 \$0.09 \$0.00 \$2,022.32 \$0.06 \$0.00 \$417.64 \$0.27 \$0.00 \$417.64 \$0.38 \$0.00 \$417.64 \$0.38 \$0.00 \$622.38 \$0.03 \$0.00 \$654.53 \$0.07 \$0.00 \$616.67 \$0.00 \$0.00 \$654.53 \$0.02 \$0.00 \$588.28 \$0.01 \$0.00 \$666.14 \$0.14 \$0.00 \$564.4 \$0.16 \$0.00	\$0.00 \$50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$542.51 \$0.00 \$711.52 \$0.00 \$507.04 \$611.37 \$0.00 \$611.37 \$611.37 \$0.00 \$611.37 \$542.51	\$0.00 \$0.00 \$1,169.59 \$0.00 \$1,329.00 \$1,773.00 \$0.00 \$659.58 \$0.00 \$1,429.00 \$1,429.00	\$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 \$0.00 \$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         \$0.0           ,379.16         \$67.2           \$0.00         \$0.0	0 \$0.0 0 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00	\$2,541.72 \$2,072.26 \$2,705.15 \$417.02 \$418.02 \$2,254.02 \$3,076.66 \$654.46 \$1,228.04 \$1,925.46 \$588.23 \$2,666.65 \$2,571.47	\$3,187.00 \$10,019,00 \$3,707.00 \$4,217.00 \$4,216.00 \$2,380.00 \$3,262.00 \$5,507.00 \$4,579.00 \$4,579.00 \$4,579.00 \$4,530.00 \$3,262.00 \$3,262.00 \$3,262.00 \$3,262.00 \$3,262.00 \$3,262.00 \$3,262.00 \$3,262.00 \$4,216.00 \$4,216.00 \$4,216.00 \$4,217.00 \$4,216.00 \$4,217.00 \$4,216.00 \$4,217.00 \$4,217.00 \$4,217.00 \$4,217.00 \$4,217.00 \$4,217.00 \$4,217.00 \$4,217.00 \$4,217.00 \$4,217.00 \$4,217.00 \$4,217.00 \$4,217.00 \$4,217.00 \$4,217.00 \$4,218.00 \$3,262.00 \$3,262.00 \$3,262.00 \$3,262.00 \$3,262.00 \$3,262.00 \$3,262.00 \$3,262.00 \$4,237.00 \$4,237.00 \$4,237.00 \$4,237.00 \$4,238.00 \$3,262.00 \$3,262.00 \$3,262.00 \$3,262.00 \$4,237.00 \$4,237.00 \$4,238.00 \$3,262.00 \$3,262.00 \$3,262.00 \$4,238.00 \$3,262.00 \$3,262.00 \$3,262.00 \$3,262.00 \$3,262.00 \$3,262.00 \$3,262.00 \$3,262.00 \$3,262.00 \$3,262.00 \$3,262.00 \$3,262.00 \$3,262.00 \$3,262.00 \$3,262.00 \$3,260.00 \$3,000.00
Departamento 6 SANEAMIENTO           0201800000000         Camarena Aldrete Foc. Javier           0302300000000         Camarena Aldrete Foc. Javier           0302500000000         Peraz Arriaga Jose Maximo           0302700000000         Peraz Arriaga Jose Maximo           0302700000000         Peraz Arriaga Jose Maximo           0302700000000         Espinoza Hernandez Ramiro           0308800000000         Hernandez Flores Margarito           0308800000000         Guiterz Hernandez Romsino           0308900000000         Guiterz Hernandez Aldrete Hernandez Vidal De Jesus           030900000000         Guiterz Hernandez Aldrete Jose Reymundo           0309200000000         Garaba Agritre Gerardo           030970000000         Garaba Zandelerio           0309700000000         Garaba Candelerio           0301120000000         Sanchez Cano Jase Angel	\$49,954.47 \$7 \$4,717.47 \$7 \$11,866,26 \$6,187,15 \$4,409,02 \$4,409,02 \$4,409,02 \$5,316,23 \$7 \$5,316,23 \$2 \$5,316,23 \$2 \$5,316,23 \$2 \$5,316,23 \$3 \$5,316,23 \$5,316,23 \$5,316,23 \$	35.08         \$0.00         \$1,4           86.25         \$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           \$0.01         \$0.00         \$0.00           \$0.02         \$0.00         \$0.00           \$0.03         \$0.00         \$0.00           \$0.04         \$0.00         \$0.00           \$0.05         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00	50.00         \$0.00         \$0.00         \$0.00           50.00         \$0.00         \$0.00         \$0.00           50.00         \$0.00         \$0.00         \$0.00           50.00         \$0.00         \$0.00         \$0.00           50.00         \$0.00         \$0.00         \$0.00           50.00         \$0.00         \$0.00         \$0.00           50.00         \$0.00         \$0.00         \$0.00           50.00         \$0.00         \$0.00         \$0.00           50.00         \$0.00         \$0.00         \$0.00           50.00         \$0.00         \$0.00         \$0.00           50.00         \$0.00         \$0.00         \$0.00           50.00         \$0.00         \$0.00         \$0.00           50.00         \$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	\$1,100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$1,375.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$54,956.29 \$0.00 \$12,091.26 \$0.00 \$6,412.15 \$0.00 \$4,634.02 \$0.00 \$4,634.02 \$0.00 \$4,634.02 \$0.00 \$6,338.66 \$0.00 \$6,161.46 \$0.00 \$5,807.04 \$0.00 \$5,541.23 \$0.00 \$5,541.23 \$0.00 \$5,541.23 \$0.00 \$5,514.74 \$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 \$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	\$552.76 \$2,022.32 \$774.31 \$417.64 \$417.64 \$417.64 \$492.38 \$654.53 \$616.67 \$558.28 \$626.14 \$588.28 \$626.14 \$544.36 \$511.93	\$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	\$552.76 \$0.09 \$0.00 \$2,022.32 \$0.06 \$0.00 \$417.64 \$0.26 \$0.00 \$417.64 \$0.28 \$0.00 \$417.64 \$0.38 \$0.00 \$622.38 \$0.07 \$0.00 \$652.38 \$0.07 \$0.00 \$664.53 \$0.07 \$0.00 \$664.53 \$0.02 \$0.00 \$664.53 \$0.05 \$0.00 \$588.28 \$0.05 \$0.00 \$582.48 \$0.14 \$0.01 \$584.26 \$0.05 \$0.00 \$524.36 \$0.60 \$0.00 \$541.33 \$0.25 \$0.00	\$0.00 \$50.00 \$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	\$542.51 \$0.00 \$711.52 \$0.00 \$507.04 \$611.37 \$0.00 \$611.37 \$611.37 \$611.37 \$611.37 \$611.37 \$615.55	\$0.00 \$0.00 \$1,169.59 \$0.00 \$0.00 \$1,773.00 \$0.00 \$0.00 \$659.58 \$0.00 \$1,429.00 \$1,429.00 \$1,484.00 \$556.97	\$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 \$0.00 \$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 \$0.00	\$0.00         \$0.0           ,379.16         \$67.2           \$0.00         \$0.0           \$0.00         \$0.0           \$0.00         \$0.0           \$0.00         \$0.0           \$0.00         \$0.0           \$0.00         \$0.0           \$0.00         \$0.0           \$0.00         \$0.0           \$0.00         \$0.0           \$0.00         \$0.0           \$0.00         \$0.0           \$0.00         \$0.0           \$0.00         \$0.0           \$0.00         \$0.0           \$0.00         \$0.0           \$0.00         \$0.0           \$0.00         \$0.0           \$0.00         \$0.0           \$0.00         \$0.0	0         \$0.0           00         \$0.0           00         \$0.0           00         \$0.0           00         \$0.0           00         \$0.0           00         \$0.0           00         \$0.0           00         \$0.0           00         \$0.0           00         \$0.0           00         \$0.0           00         \$0.0           00         \$0.0           00         \$0.0           00         \$0.0           00         \$0.0           00         \$0.0           00         \$0.0	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	\$2,541,72 \$2,072.26 \$2,705.15 \$417.02 \$418.02 \$2,254.02 \$3,076.66 \$654.46 \$1,925.46 \$1,925.46 \$588.23 \$2,666.65 \$2,571.47 \$1,726.20	\$3,187.00 \$10,019.00 \$4,217.00 \$4,216.00 \$2,280.00 \$5,507.00 \$4,579.00 \$4,579.00 \$4,579.00 \$4,528.00 \$3,229.00 \$3,229.00 \$3,424.00
Departamento 6 SANEAMIENTO           020180000000         Anaya Rodriguez Jose Ascencion           030230000000         Camarena Aldrete Fco. Javier           030240000000         Perez Arriaga Jose Maximo           0302700000000         Perez Arriaga Jose Maximo           0302700000000         Espinoza Hernandez Ramino           0308500000000         Espinoza Hernandez Ramino           0308600000000         Espinosa Venegas Juan Manuel           0308900000000         Gutierez Hernandez Vidal De Jesus           030900000000         Garcia Gonzalez Candelario           03039400000000         Raria La Torre Daniel           030970000000         Rainbez Tores Marca Jose Agyurre           03039400000000         Bartanedz Ziradelario           03039400000000         Bartanedz Ziradelario           03039400000000         Rainbez Tores Marcadez Vidal De Jesus           03039400000000         Rainbez La Torre Daniel           030970000000         Sainchez Candelario           0314300000000         Sainchez Zina Jose Angel           0314300000000         Navarro Venegas Juan Pedro	\$49,954.47 \$7 \$4,717.47 \$7 \$11,866.26 \$6,187.15 \$4,409.02 \$4,409.02 \$5,316.23 \$7 \$5,316.23 \$6 \$5,316.23 \$6 \$5,30.25 \$6 \$5,30.25 \$6 \$5,30.25 \$6 \$5,30.25 \$6 \$5,30.25 \$6 \$5,30.25 \$6,30 \$6\$ \$5,30.25 \$6 \$5,30.25 \$6 \$5,30.25 \$6 \$5,30.25 \$6 \$5,30.25 \$6 \$5,30.25 \$6 \$5,30.25 \$6 \$5,30.25 \$6 \$5,30.25 \$6 \$5,30.25 \$6\$ \$5,30.25 \$	35.08         \$0.00         \$1,4           86.25         \$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           \$0.02         \$0.00         \$0.00           \$0.03         \$0.00         \$0.00           \$0.04         \$0.00         \$0.00           \$0.05         \$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         \$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	\$1,100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$1,375.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$54,956.29 \$0.00 \$12,091.26 \$0.00 \$4,634.02 \$0.00 \$4,634.02 \$0.00 \$4,634.02 \$0.00 \$4,634.02 \$0.00 \$6,181.46 \$0.00 \$5,807.04 \$0.00 \$5,807.04 \$0.00 \$5,807.04 \$0.00 \$5,807.04 \$0.00 \$5,571.47 \$0.00 \$5,571.47 \$0.00 \$5,571.47 \$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	\$552.76 \$2,022.32 \$774.31 \$417.64 \$417.64 \$417.64 \$692.38 \$654.53 \$616.67 \$554.53 \$688.28 \$626.14 \$544.36 \$511.93 \$537.94	\$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	\$552.76 \$0.09 \$0.00 \$2,022.32 \$0.06 \$0.00 \$417.64 \$0.27 \$0.00 \$417.64 \$0.28 \$0.00 \$417.64 \$0.38 \$0.00 \$417.64 \$0.38 \$0.00 \$614.53 \$0.09 \$0.00 \$654.53 \$0.07 \$0.00 \$654.53 \$0.07 \$0.00 \$654.53 \$0.02 \$0.00 \$588.28 \$0.02 \$0.00 \$588.28 \$0.14 \$0.14 \$0.14 \$0.14 \$0.15 \$0.14 \$0.14 \$0.15 \$0.11 \$0.1	\$0.00 \$50.00 \$0.000\$00 \$0.000\$00 \$0.000\$00\$000\$0	\$542.51 \$0.00 \$711.52 \$0.00 \$507.04 \$611.37 \$611.37 \$611.37 \$611.37 \$611.37 \$50.00 \$611.37 \$567.55 \$584.24	\$0.00 \$0.00 \$1,169.59 \$0.00 \$1,329.00 \$1,773.00 \$0.00 \$659.58 \$0.00 \$1,429.00 \$1,484.00 \$1,484.00 \$596.97 \$800.00	\$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 \$0.00 \$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 \$0.00	\$0.00         \$0.0           ,379.16         \$67.2           \$0.00         \$0.0	0         \$0.0           10         \$0.0	\$0.00 \$0.00 \$0.00 \$0.00	\$2,541.72 \$2,072.26 \$2,705.15 \$417.02 \$418.02 \$2,254.02 \$3,076.66 \$1,228.04 \$1,925.46 \$588.23 \$2,666.65 \$2,571.47 \$1,726.20 \$1,922.36	\$3,187,00 \$10,019,00 \$3,707,00 \$4,216,00 \$2,380,00 \$3,262,00 \$5,507,00 \$4,579,00 \$4,579,00 \$4,579,00 \$4,236,00 \$4,236,00 \$4,236,00 \$3,229,00 \$3,229,00 \$3,434,00 \$3,434,00 \$3,3,383,00
Departamento 6 SANEAMIENTO           0201 800000000         Canaraena Adrete Foo. Javier           0302300000000         Cranarena Adrete Foo. Javier           030240000000         Arana Gornez Marco Antonio           0302500000000         Perez Arriaga Jose Maximo           0302700000000         Espinocza Hernandez Ramino           0302800000000         Vera Vargas Francisco Javier           0308500000000         Hernandez Flores Margarito           0308900000000         Espinosa Venegas Juan Manuel           030900000000         De Alba Martinez Jose Raymundo           030920000000         Garcia Gonzalez Candelario           030940000000         Garcia Gonzalez Candelario           030940000000         Garba Aguirte Gerardo           031120000000         Sanchez Cano Jose Angel           0314500000000         Navarro Venegas Juan Medro           0314500000000         Navarro Venegas Juan Pedro           0314500000000         Raba Marinez Jose	\$49,954.47 \$7 \$4,717.47 \$7 \$11,866,26 \$6,187.15 \$4,409.02 \$4,409.02 \$5,316,23 \$7 \$5,316,23 \$6 \$5,316,23 \$6 \$5,316,20 \$6\$\$6 \$5,316,20 \$6\$\$6\$\$6,400\$\$6\$\$6\$\$6\$\$6\$\$6\$\$6\$\$6\$\$6\$\$6\$\$6\$\$6\$\$6\$\$	35.08         \$0.00         \$1,4           86.25         \$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           \$0.01         \$0.00         \$0.00           \$0.02         \$0.00         \$0.00           \$0.03         \$0.00         \$0.00           \$0.04         \$0.00         \$0.00           \$0.05         \$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         \$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 \$0.000 \$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	\$1,100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$1,375.00 \$0.00 \$125.00 \$0	\$0.00 \$0.00 \$0.00 \$0.00	\$54,956.29 \$0.00 \$12,091.26 \$0.00 \$6,412.15 \$0.00 \$4,634.02 \$0.00 \$4,634.02 \$0.00 \$4,634.02 \$0.00 \$6,338.66 \$0.00 \$6,161.46 \$0.00 \$5,807.04 \$0.00 \$5,817.40 \$0.00 \$5,5471.47 \$0.00 \$5,571.47 \$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	\$552.76 \$2,022.32 \$774.31 \$417.64 \$417.64 \$692.38 \$654.53 \$654.53 \$654.53 \$688.28 \$626.14 \$544.36 \$511.93 \$537.94	\$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	\$552.76 \$0.09 \$0.00 \$2,022.32 \$0.06 \$0.00 \$417.64 \$0.62 \$0.00 \$417.64 \$0.62 \$0.00 \$417.64 \$0.34 \$0.00 \$692.33 \$0.09 \$0.00 \$654.53 \$0.07 \$0.00 \$616.67 \$0.00 \$0.00 \$656.54.53 \$0.02 \$0.00 \$656.54.53 \$0.02 \$0.00 \$656.54.36 \$0.60 \$0.00 \$541.76 \$0.68 \$0.60 \$541.93 \$0.25 \$0.00 \$541.74 \$0.18 \$0.01 \$547.74 \$0.18 \$0.01	\$0.00 \$50.00 \$50.00 \$0.000 \$0.000 \$0.0000 \$0.00000 \$0.0000 \$0.0000 \$0.00000 \$0.0000 \$0.00000 \$0.00000 \$0.0000000 \$0.0000 \$0.00000000	\$542.51 \$0.00 \$711.52 \$0.00 \$000 \$601.37 \$0.00 \$611.37 \$0.00 \$611.37 \$50.00 \$611.37 \$542.51 \$567.55	\$0.00 \$0.00 \$1,169.59 \$0.00 \$1,329.00 \$1,773.00 \$0.00 \$659.58 \$0.00 \$1,429.00 \$1,429.00 \$1,484.00 \$596.97 \$800.00 \$1,100.47	\$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 \$0.00 \$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 \$0.00	\$0.00         \$0.7           379.16         \$67.2           \$0.00         \$0.0	0         \$0.0           00         \$0.0	\$0 00 \$0 00 \$0 00 \$0 00	\$2,541.72 \$2,072.26 \$2,705.15 \$417.02 \$418.02 \$2,254.02 \$3,076.66 \$654.46 \$1,925.46 \$588.23 \$2,666.65 \$2,571.47 \$1,726.20 \$1,922.36 \$2,026.02	\$3,187,00 \$10,019,00 \$3,2707,00 \$4,217,00 \$4,216,00 \$2,2380,00 \$3,282,00 \$5,507,00 \$4,579,00 \$4,579,00 \$4,579,00 \$4,579,00 \$3,229,00 \$3,229,00 \$3,200,00 \$3,434,00 \$3,434,00 \$3,434,00 \$3,434,00
Departamento 6 SANEAMIENTO           020180000000         Anaya Rodriguez Jose Ascencion           030230000000         Camarena Aldrete Fco. Javier           030240000000         Perez Arriaga Jose Maximo           0302700000000         Perez Arriaga Jose Maximo           0302700000000         Espinoza Hernandez Ramino           0308500000000         Espinoza Hernandez Ramino           0308600000000         Espinosa Venegas Juan Manuel           0308900000000         Gutierez Hernandez Vidal De Jesus           030900000000         Garcia Gonzalez Candelario           03039400000000         Raria La Torre Daniel           030970000000         Rainbez Tores Marca Jose Agyurre           03039400000000         Bartanedz Ziradelario           03039400000000         Bartanez Jose Reymundo           03039400000000         Rainbez Tores Marcadez           03039400000000         Rainbez Jose Reymundo           03039400000000         Rainbez Tores Marcadelario           03039400000000         Rainbez Tores Marcadelario           03039400000000         Rainbez Tores Marinelario           03039400000000         Sainchez Cano Jose Angel           0314300000000         Navarro Venegas Juan Pedro	\$49,954.47 \$7 \$4,717.47 \$7 \$11,866,26 \$6,187.15 \$4,409.02 \$4,409.02 \$5,316,23 \$7 \$5,316,23 \$6 \$5,316,23 \$6 \$5,316,20 \$6\$\$6 \$5,316,20 \$6\$\$6\$\$6,400\$\$6\$\$6\$\$6\$\$6\$\$6\$\$6\$\$6\$\$6\$\$6\$\$6\$\$6\$\$6\$\$	35.08         \$0.00         \$1,4           86.25         \$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           \$0.01         \$0.00         \$0.00           \$0.02         \$0.00         \$0.00           \$0.03         \$0.00         \$0.00           \$0.04         \$0.00         \$0.00           \$0.05         \$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         \$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	\$1,100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$1,375.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$54,956.29 \$0.00 \$12,091.26 \$0.00 \$4,634.02 \$0.00 \$4,634.02 \$0.00 \$4,634.02 \$0.00 \$4,634.02 \$0.00 \$6,181.46 \$0.00 \$5,807.04 \$0.00 \$5,807.04 \$0.00 \$5,807.04 \$0.00 \$5,807.04 \$0.00 \$5,571.47 \$0.00 \$5,571.47 \$0.00 \$5,571.47 \$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	\$552.76 \$2,022.32 \$774.31 \$417.64 \$417.64 \$417.64 \$692.38 \$654.53 \$616.67 \$554.53 \$688.28 \$626.14 \$544.36 \$511.93 \$537.94	\$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	\$552.76 \$0.09 \$0.00 \$2,022.32 \$0.06 \$0.00 \$417.64 \$0.27 \$0.00 \$417.64 \$0.28 \$0.00 \$417.64 \$0.38 \$0.00 \$417.64 \$0.38 \$0.00 \$614.53 \$0.09 \$0.00 \$654.53 \$0.07 \$0.00 \$654.53 \$0.07 \$0.00 \$654.53 \$0.02 \$0.00 \$588.28 \$0.02 \$0.00 \$588.28 \$0.14 \$0.14 \$0.14 \$0.14 \$0.15 \$0.14 \$0.14 \$0.15 \$0.11 \$0.1	\$0.00 \$50.00 \$50.00 \$0.000 \$0.000 \$0.0000 \$0.00000 \$0.0000 \$0.0000 \$0.00000 \$0.0000 \$0.00000 \$0.00000 \$0.0000000 \$0.0000 \$0.00000000	\$542.51 \$0.00 \$711.52 \$0.00 \$507.04 \$611.37 \$611.37 \$611.37 \$611.37 \$611.37 \$50.00 \$611.37 \$567.55 \$584.24	\$0.00 \$0.00 \$1,169.59 \$0.00 \$1,329.00 \$1,773.00 \$0.00 \$659.58 \$0.00 \$1,429.00 \$1,484.00 \$1,484.00 \$596.97 \$800.00	\$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 \$0.00 \$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 \$0.00	\$0.00         \$0.0           ,379.16         \$67.2           \$0.00         \$0.0	0         \$0.0           00         \$0.0	\$0 00 \$0 00 \$0 00 \$0 00	\$2,541.72 \$2,072.26 \$2,705.15 \$417.02 \$418.02 \$2,254.02 \$3,076.66 \$1,228.04 \$1,925.46 \$588.23 \$2,666.65 \$2,571.47 \$1,726.20 \$1,922.36	\$3,187,00 \$10,019,00 \$3,707,00 \$4,216,00 \$2,380,00 \$3,262,00 \$5,507,00 \$4,579,00 \$4,579,00 \$4,579,00 \$4,236,00 \$4,236,00 \$4,236,00 \$3,229,00 \$3,229,00 \$3,434,00 \$3,434,00 \$3,3,383,00
Departamento 6 SANEAMIENTO           0201 800000000         Canaraena Adrete Foo. Javier           0302300000000         Canaraena Adrete Foo. Javier           030240000000         Arana Gornez Marco Antonio           0302500000000         Perez Arriaga Jose Maximo           0302700000000         Espinocza Hernandez Ramino           0302800000000         Vera Vargas Francisco Javier           0308500000000         Hernandez Flores Margarito           0308900000000         Espinosa Venegas Juan Manuel           030900000000         De Alba Martinez Jose Raymundo           030920000000         Garcia Gonzalez Candelario           030940000000         Garcia Gonzalez Candelario           030940000000         Garba Aguirte Gerardo           031120000000         Sanchez Cano Jose Angel           0314500000000         Navarro Venegas Juan Pedro           0314600000000         Rabu Suparado Sanchez Cano Jose Angel	\$49,954.47 \$7 \$4,717.47 \$7 \$11,866.26 \$4,409.02 \$4,409.02 \$4,409.02 \$5,316.23 \$2 \$5,316.23 \$2 \$5,316.23 \$2 \$5,316.23 \$2 \$5,316.23 \$2 \$5,316.23 \$3 \$4,439.52.0 \$5,316.23 \$3 \$4,439.52.0 \$5,5316.23 \$2 \$5,5316.23 \$3 \$4,439.52.0 \$5,5316.23 \$2 \$5,5316.23 \$2 \$5,5316.25 \$2 \$5,5316.25 \$2 \$5,5316.25 \$2 \$5,5316.25 \$2 \$5,5316.25 \$2 \$5,5316.25 \$2 \$5,5316.25 \$20\$\$20\$\$20\$\$20\$\$20\$\$20\$\$20\$\$20\$\$20\$\$20	35.08         \$0.00         \$1,4           86.25         \$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           \$0.01         \$0.00         \$0.00           \$0.02         \$0.00         \$0.00           \$0.03         \$0.00         \$0.00           \$0.04         \$0.00         \$0.00           \$0.05         \$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           \$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	\$1,100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$1,375.00 \$0.00 \$125.00 \$0	\$0.00 \$0.00 \$0.00 \$0.00	\$54,956.29 \$0.00 \$12,091.26 \$0.00 \$6,412.15 \$0.00 \$4,634.02 \$0.00 \$4,634.02 \$0.00 \$4,634.02 \$0.00 \$6,338.66 \$0.00 \$6,161.46 \$0.00 \$5,807.04 \$0.00 \$5,817.40 \$0.00 \$5,5471.47 \$0.00 \$5,571.47 \$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	\$552.76 \$2,022.32 \$774.31 \$417.64 \$417.64 \$692.38 \$654.53 \$654.53 \$654.53 \$688.28 \$626.14 \$544.36 \$511.93 \$537.94	\$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	\$552.76 \$0.09 \$0.00 \$2,022.32 \$0.06 \$0.00 \$417.64 \$0.62 \$0.00 \$417.64 \$0.62 \$0.00 \$417.64 \$0.34 \$0.00 \$692.33 \$0.09 \$0.00 \$654.53 \$0.07 \$0.00 \$616.67 \$0.00 \$0.00 \$656.54.53 \$0.02 \$0.00 \$656.54.53 \$0.02 \$0.00 \$656.54.36 \$0.60 \$0.00 \$541.76 \$0.68 \$0.60 \$541.93 \$0.25 \$0.00 \$541.74 \$0.18 \$0.01 \$547.74 \$0.18 \$0.01	\$0.00 \$50.00 \$0.000 \$0.0000 \$0.000 \$0.000 \$0.00000 \$0.0000 \$0.00000 \$0.00000 \$0.000000 \$0.00000 \$0.0000000 \$0.00000000	\$542.51 \$0.00 \$711.52 \$0.00 \$000 \$601.37 \$0.00 \$611.37 \$0.00 \$611.37 \$50.00 \$611.37 \$542.51 \$567.55	\$0.00 \$0.00 \$1,169.59 \$0.00 \$1,329.00 \$1,773.00 \$0.00 \$659.58 \$0.00 \$1,429.00 \$1,429.00 \$1,484.00 \$596.97 \$800.00 \$1,100.47	\$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 \$0.00 \$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 \$0.00	\$0.00         \$0.7           379.16         \$67.2           \$0.00         \$0.0	0         \$0.0           10         \$0.0	\$0.00 \$0.00 \$0.00 \$0.00	\$2,541.72 \$2,072.26 \$2,705.15 \$417.02 \$418.02 \$2,254.02 \$3,076.66 \$654.46 \$1,925.46 \$588.23 \$2,666.65 \$2,571.47 \$1,726.20 \$1,922.36 \$2,026.02	\$3,187,00 \$10,019,00 \$3,2707,00 \$4,217,00 \$4,216,00 \$2,280,00 \$3,282,00 \$5,507,00 \$4,579,00 \$4,579,00 \$4,953,00 \$3,229,00 \$3,229,00 \$3,200,00 \$3,400,00 \$3,200,00 \$3,200,00 \$3,200,00 \$3,200,00 \$3,200,00 \$3,200,00 \$3,200,00 \$3,200,00 \$4,579,00 \$3,200,000\$\$3,200\$\$3,000\$\$3,000\$\$3,000\$\$3,000\$\$3,000\$\$3,000\$\$3,000\$\$3,000\$\$3,000\$\$3,000\$\$3,000\$\$\$3,000\$\$\$3,000\$\$\$3,000\$\$\$3,000\$\$\$3,000\$\$\$\$3,000\$\$\$\$3,000\$\$\$\$\$\$\$\$





NÓMINAS

CONTPAQ i

# Agua y Saneamiento del Municipio de Tepatitlán

### Lista de Raya (forma tabular) Periodo 22 al 22 Quincenal del 16/11/2016 al 30/11/2016

Fecha: 15/Dic/2016

Hora: 10:37:40:227

Reg Pat IMSS: 0000000000 RFC: ASM -071115-MU2

Codigo Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	vacaciones reportadas \$ Prima de vacaciones reportada \$	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret *Otras**Percepciones*	*TOTAL* *PERCEPCIONES*	Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	l.S.R. (sp)	Ajuste al neto	Ptmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLMP	FONDO DE GARANTIA PLMP	ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO)	FONDO DE GARANTIA PH	ABONO A PMP (P MEDIANO PLAZO)	DEUDA POR RESPONSABILIDADES *Otras* *Deducciones*	"TOTAL" *DEDUCCIONES"	*NETO*
0315600000000 Ornelas Echevaria Fernando 0315900000000 Plascencia Iñiguez Jose Luis 0612700000000 Vazquez De Anda Efren Total Depto	\$5,316.32 \$5,316.32 \$4,935.20	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	.00 \$0.0	0 \$0.	0 \$100.00		\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,541.32	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$588.30 \$588.30 \$511.93	\$0.00 \$0.00 \$0.00	\$588.30 \$588.30 \$511.93		.00 \$0.00	\$611.38	\$1,773.00 \$1,477.00 \$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	\$2,676.32	\$2,865.00
	\$116,024.11	\$4,339.19	\$0.00	\$0.00	\$0.00 \$0	.00 \$0.0	0 \$0.	0 \$2,100.00	\$2,625.00	\$0.00	\$0.00 \$0.00	\$125,088.30	\$0.00	\$0.00	\$0.00	\$13,935.38	\$0.00	\$13,935.38	- <b>\$0.43</b> \$0	.00 \$200.00	\$9,741.38	\$13,591.61	\$0.00	\$0.00	\$1,379.16	\$67.20	\$0.00	\$0.00 \$0.00	\$38,914.30	\$86,174.00
Departamento 7 CAPILLA DE MILPILLAS 0511700000000 Amezquita Iñiguez Maria De Jesus 0513400000000 Zambrano Martinez Edgar Guadalupe 051430000000 Enriquez Diaz Sergio Alejandro Total Depto	\$2,939.35 \$3,773.98 \$5,388.81	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	.00 \$0.0 .00 \$0.0	0 \$0.0 0 \$0.0	0 \$100.00 0 \$100.00	\$125.00 \$125.00 \$125.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,998.98 \$5,613.81	\$0.00 \$0.00	- <b>\$145.38</b> \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$215.76 \$312.87 \$603.79	\$0.00 \$0.00 \$0.00	\$70.38 \$312.87 \$603.79		.00 \$0.00 .00 \$50.00	\$434.01 \$619.71	\$781.59 \$1,187.00 \$1,413.00	\$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	\$1,933.98 \$2,686.81	\$1,924.00 \$2,065.00 \$2,927.00
	\$12,102.14	\$0.00	\$0.00	\$0.00	\$0.00 \$0	.00 \$0.0	0 \$0.	0 \$300.00	\$375.00	\$0.00	\$0.00 \$0.00	\$12,777.14	\$0.00	-\$145.38	\$0.00	\$1,132.42	\$0.00	\$987.04	\$0.76 \$0	.00 \$100.00	\$1,391.75	\$3,381.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$5,861.14	\$6,916.00
Departamento 8 PEGUEROS 051180000000 Gallardo Perez Veronica Yolanda 051390000000 Morquecho Loredo Martin 061380000000 Omelas Martin Roberto Total Depto	\$3,302.23 \$4,409.02 \$5,189.22	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	.00 \$0.0	0 \$0.	0 \$100.00	\$125.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,634.02	\$0.00	- <b>\$125.10</b> \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$255.24 \$417.64 \$561.15	\$0.00 \$0.00 \$0.00	\$417.64	\$0.33 \$0 \$0.34 \$0 \$0.31 \$0	.00 \$50.00	\$507.04	\$0.00 \$1,470.00 \$1,598.00	\$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	\$2,445.02	\$2,189.00
	\$12,900.47	\$0.00	\$0.00	\$0.00	\$0.00 \$0	.00 \$0.0	0 \$0.	0 \$300.00	\$375.00	\$0.00	\$0.00 \$0.00	\$13,575.47	\$0.00	-\$125.10	\$0.00	\$1,234.03	\$0.00	\$1,108.93	\$0.98 \$0	.00 \$100.00	\$1,483.56	\$3,068.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$5,761.47	\$7,814.00
Departamento 9 SAN JOSE DE GRACIA 0512100000000 Carmona Navarro J. Santos 0512200000000 Villalobos Velazquez Francisco Javier 0512400000000 Martinez Horta J. Tinidad 0512800000000 Gonzalez Angulo Antonio 0513200000000 Valle Sanchez Paola Berenice Total Depto	\$3,773.98 \$4,409.02 \$3,773.98 \$5,751.69 \$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 \$5,486.78	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0	.00 \$0.0 .00 \$0.0	0 \$0.0 0 \$0.0 0 \$0.0	0 \$100.00 0 \$100.00 0 \$100.00	\$125.00 \$125.00 \$125.00 \$125.00 \$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	\$4,634.02 \$3,998.98 \$5,976.69	\$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	\$312.87 \$417.64 \$312.87 \$681.30 \$624.71	\$0.00 \$0.00 \$0.00 \$0.00 \$983.05	\$312.87 \$417.64 \$312.87 \$681.30 \$624.71		.00 \$50.00 .00 \$0.00 .00 \$50.00	\$507.04 \$434.01 \$661.44	\$0.00 \$0.00 \$819.00 \$1,315.53 \$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	\$312.98 \$974.02 \$1,565.98 \$2,708.69 \$1,607.41	\$3,686.00 \$3,660.00 \$2,433.00 \$3,268.00 \$8,986.00
	\$17,708.67	\$0.00	\$0.00	\$5,486.78	\$0.00 \$0	.00 \$1,371.7	0 \$3,734.9	3 \$400.00	\$500.00	\$0.00	\$0.00 \$0.00	\$29,202.08	\$0.00	\$0.00	\$0.00	\$2,349.39	\$983.05	\$2,349.39	-\$0.38 \$0	.00 \$100.00	\$1,602.49	\$2,134.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$7,169.08	\$22,033.00
Departamento 10 TECOMATLAN 0512600000000 Coss Y Leon Baez Ruben 0513100000000 Aceves Guzman Miguel 0513500000000 Ramirez Castellanos Maria Elena Total Depto	\$4,409.02 \$3,211.51 \$2,939.35 	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 <b>\$0.00</b>	\$0.00 \$0.00 \$0.00 <b>\$0.00</b>	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0 <b>\$0.00 \$0</b>	.00 \$0.0 .00 \$0.0	0 \$0.0 0 \$0.0	0 \$100.00 0 \$100.00	\$125.00 \$125.00 \$125.00 <b>\$375.00</b>	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>\$0.00 \$0.00</b>	\$3,436.51 \$3,164.35	\$0.00 \$0.00	\$0.00 -\$125.10 -\$145.38 - <b>\$270.48</b>	\$0.00 \$0.00 \$0.00 <b>\$0.00</b>	\$417.64 \$245.37 \$215.76 <b>\$878.77</b>	\$0.00 \$0.00 \$0.00 <b>\$0.00</b>	\$120.27 \$70.38	-\$0.62 \$0 \$0.24 \$0 -\$0.06 \$0 -\$0.44 \$0	.00 \$0.00 .00 \$0.00	\$0.00 \$338.03	\$0.00 \$0.00 \$925.00 <b>\$925.00</b>	\$0.00 \$0.00 \$0.00 <b>\$0.00</b>	\$0.00 \$0.00 \$0.00 <b>\$0.00</b>	\$0.00 \$0.00 \$0.00 <b>\$0.00</b>	\$0.00 \$0.00 \$0.00 <b>\$0.00</b>	\$0.00 \$0.00 \$0.00 <b>\$0.00</b>	\$0.00 \$0.00 \$0.00 \$0.00	\$120.51 \$1,333.35	\$3,316.00 \$1,831.00
Departamento 11 EVENTUALES           020360000000         Gonzalez Gonzalez Edih           021510000000         Barba Maciel Taila Alejandra Guadalupe           021530000000         Barba Maciel Taila Alejandra Guadalupe           031630000000         Barba Maciel Taila Alejandra           031630000000         Perz Navaro Jose De Jesus           031640000000         Hemandez Vera Heriberto           031650000000         Guterez Padilla Israel           031670000000         Garchez Vazquez Horacio           0316800000000         Hemandez Vera Cesar Gerardo           031800000000         Cadenas Lozano Alfonso           031820000000         Tejdea Reyes Noe           0318600000000         Rivera Baraville De Jesus           0318600000000         Rivera Bravo Felipe De Jesus           0318600000000         Rivera Dres Jose Manuel           0318600000000         Casilias Perez Jose Manuel           0318800000000         Casilias Perez Jose Manuel           0318900000000         Zamora Gutierrez Uriel           031910000000         Goragez Baltazar Jose	\$4,745,83 \$4,300,05 \$7,150,47 \$4,408,98 \$4,408,98 \$4,408,98 \$4,408,98 \$4,408,98 \$4,408,98 \$3,086,55 \$4,631,70 \$5,860,50 \$4,408,95 \$4,408,95 \$4,408,95 \$4,408,95 \$4,408,95 \$4,408,95 \$4,408,95 \$5,152,95 \$4,402,95	\$0.00 \$0.000 \$0.00 \$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.00000 \$0.00000 \$0.00000 \$0.00000 \$0.0000000 \$0.00000000	\$0.00 \$0.000 \$0.000\$00 \$0.000\$000\$	\$0.00 \$0.00	\$0.00 \$( \$0.00 \$()))\$(0.00 \$(\\$0.00 \$()))\$(0.00 \$(\\$0.00 \$()))\$(0.00 \$())\$	.00         \$0.0           .00         \$0.0	0         \$0.           0         \$0.	0         \$100.00           0         \$100.00	\$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00	\$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	\$4,525.05 \$4,633.95 \$4,633.98 \$4,633.98 \$4,633.98 \$4,633.98 \$4,633.98 \$4,633.98 \$4,633.95 \$4,633.95 \$4,856.70 \$6,085.50 \$4,653.95 \$4,854.40 \$4,854.40 \$4,854.30 \$5,377.95	\$0.00 \$0.000 \$0.000\$00 \$0.000\$000\$	\$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	\$477.99 \$398.11 \$417.62 \$980.08 \$417.63 \$417.63 \$417.63 \$417.63 \$417.63 \$417.63 \$417.63 \$417.63 \$417.62 \$417.62 \$417.62 \$457.22 \$417.62 \$453.41 \$416.55	\$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	\$398.11 \$417.63 \$980.08 \$417.63 \$417.63 \$417.63 \$417.63 \$417.63 \$417.63 \$457.54 \$704.54 \$417.62 \$417.62 \$417.62 \$417.62 \$417.62 \$417.63	\$0.33         \$0           \$0.39         \$0           -\$0.65         \$0           \$0.35         \$0           \$0.35         \$0           \$0.35         \$0           -\$0.65         \$0           -\$0.65         \$0           -\$0.65         \$0           -\$0.65         \$0           -\$0.65         \$0           -\$0.65         \$0           -\$0.65         \$0           -\$0.65         \$0           -\$0.67         \$0           \$0.33         \$0           \$0.02         \$0           -\$0.62         \$0	00         \$0.00           00         \$0.00           00         \$50.00           00         \$50.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$50.00           00         \$0.00           00         \$0.00           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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00         \$0.00           \$0.00         \$0.00	\$477.83 \$398.05 \$1,030.47 \$416.98 \$417.98 \$417.98 \$417.98 \$417.98 \$417.98 \$417.98 \$417.98 \$417.95 \$416.95	\$4,493.00 \$4,216.00 \$6,345.00 \$4,216.00 \$4,216.00 \$4,216.00 \$4,216.00 \$4,216.00 \$4,217.00 \$4,217.00 \$4,217.00 \$4,217.00 \$4,216.00 \$4,216.00 \$4,217.00 \$4,216.00 \$4,217.00 \$4,216.00 \$4,216.00 \$4,216.00 \$4,217.00 \$4,216.00 \$4,216.00 \$4,216.00 \$4,216.00 \$4,217.00 \$4,216.00 \$4,217.00 \$4,216.00 \$4,217.00 \$4,216.00 \$4,217.00 \$4,216.00 \$4,216.00 \$4,216.00 \$4,216.00 \$4,217.00 \$4,216





Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)	Fecha: 15/Dic/2016
Periodo 22 al 22 Quincenal del 16/11/2016 al 30/11/2016	Hora: 10:37:40:227

Reg Pat IMSS: 0000000000 RFC: ASM -071115-MU2

CONTPAQ i

Código	Empleado	Sueido	Horas extras Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Ayuda Transporte	Ayuda Despensa Ingresos Propios	Jubilaciones pensiones o haberes de ret *Otras* *Percepciones*	*TOTAL* *PERCEPCIONES* Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto I.S.R. finiquito	Ptmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLMP	FONDO DE GARANTIA PLMP	ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO)	FONDO DE GARANTIA PH	ABONO A PMP (P MEDIANO PLAZO)	DEUDA POR RESPONSABILIDADES *Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
	Camacho Heraldez Hector Manuel	\$7,039.95	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$7,264.95 \$0.00	\$0.00	\$0.00	\$956.47	\$0.00	\$956.47	\$0.48 \$0.00			\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00 \$0.00	\$1,006.95	\$6,258.00
	Franco Gonzalez Santiago	\$4,409.10	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,634.10 \$0.00	\$0.00	\$0.00	\$417.65	\$0.00	\$417.65	-\$0.55 \$0.00			\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00 \$0.00	\$417.10	\$4,217.00
	Gomez Gallardo Andres	\$4,717.50	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,942.50 \$0.00	\$0.00	\$0.00	\$472.92	\$0.00	\$472.92	-\$0.42 \$0.00			\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00 \$0.00	\$472.50	\$4,470.00
	Navarro Gonzalez Juan Jose	\$9,072.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$9,297.00 \$0.00	\$0.00	\$0.00	\$1,390.52	\$0.00	\$1,390.52	-\$0.52 \$0.00			\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00 \$0.00	\$1,390.00	\$7,907.00
	Guerrero Hernandez Fermin Olvera Aldana Marco Antonio	\$5,731.50 \$5,316.30	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5,956.50 \$0.00 \$5,541.30 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$676.99 \$588.30	\$0.00 \$0.00	\$676.99 \$588.30	\$0.51 \$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	\$677.50 \$588.30	\$5,279.00 \$4,953.00
	Hemandez Mateo Isaac	\$5,316.30	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,541.30 \$0.00	\$0.00	\$0.00	\$588.30	\$0.00	\$588.30	\$0.00 \$0.00			\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00 \$0.00	\$588.30	\$4,953.00
	Lizarraga Sanchez Jose Angel	\$7.075.05	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$7.300.05 \$0.00	\$0.00	\$0.00	\$963.97	\$0.00	\$963.97	\$0.08 \$0.00			\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00 \$0.00	\$964.05	\$6.336.00
	Jimenez Franco Maria Bertha	\$1,542.28	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$1,767.28 \$0.00		-\$112.90	\$87.74	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00 \$0.00	-\$112.72	\$1,880.00
0515000000000	Zuñiga Lopez Manuel Salvador	\$5,316.48	\$0.00 \$0.00	0 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,541.48 \$0.00	\$0.00	\$0.00	\$588.34	\$0.00	\$588.34	\$0.14 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$588.48	\$4,953.00
	Navarro Gomez Moises	\$5,316.48	\$974.69 \$0.00	0 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$6,516.17 \$0.00	\$0.00	\$0.00	\$749.21	\$0.00	\$749.21	-\$0.04 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$749.17	\$5,767.00
	Lozano Lopez Victor Hugo	\$5,316.48	\$443.04 \$0.00		\$0.00 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,984.52 \$0.00	\$0.00	\$0.00	\$635.65		\$635.65				\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00 \$0.00	\$635.52	\$5,349.00
	Villalobos Navarro Jose Luis	\$4,408.95	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,633.95 \$0.00	\$0.00	\$0.00	\$417.62		\$417.62				\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00 \$0.00	\$417.95	\$4,216.00
	Medina Mercado Isaias	\$3,774.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$3,999.00 \$0.00	\$0.00	\$0.00	\$312.87	\$0.00	\$312.87	-\$0.87 \$0.00			\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00 \$0.00	\$312.00	\$3,687.00
	Gomez Orozco Jose Manuel	\$4,009.95	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,234.95 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$350.62 \$350.62	\$0.00	\$350.62	\$0.33 \$0.00			\$0.00 \$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00 \$0.00	\$350.95	\$3,884.00 \$3,884.00
	Gomez Navarro Jose Sabas Gonzalez Cortes Brenda	\$4,009.95 \$2,939.40	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00	\$4,234.95 \$0.00 \$3,164.40 \$0.00	-\$145.38	\$0.00	\$350.62	\$0.00 \$0.00	\$350.62	\$0.33 \$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	\$350.95 \$70.40	\$3,084.00
Total Depto	Guizalez Cones Brenda	φ2,939.40	\$0.00 \$0.00		30.00 30.00			\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$3,104.40 \$0.00	-\$145.50		\$215.77		\$70.35	30.01 30.00	\$0.00	30.00	\$0.00	\$0.00					\$0.00 \$0.00	\$70.40	φ3,0 <del>54</del> .00
rotal Dopto		\$173,362.22	\$1,638.18 \$0.00	0 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$3,600.00	\$4,500.00 \$0.00	\$0.00 \$0.00	\$183,100.40 \$0.00	-\$471.11	-\$112.90	\$18,636.79	\$0.00	\$18,278.57	-\$1.27 \$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$18,314.40	\$164,786.00
	JEFATURA COMERCIAL																											
	Perez Padilla Veronica	\$4,745.89	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,970.89 \$0.00	\$0.00	\$0.00	\$478.00			\$0.11 \$0.00			\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00 \$0.00	\$1,023.89	\$3,947.00
	Estrada Jimenez Amparo	\$4,745.77	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,970.77 \$0.00	\$0.00	\$0.00	\$477.98	\$0.00	\$477.98	-\$0.03 \$0.00			\$373.06	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00 \$0.00	\$1,396.77	\$3,574.00
	Rizo Casillas Maria Teresa	\$6,296.01	\$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$6,521.01 \$0.00 \$4,970.72 \$0.00	\$0.00 \$0.00	\$0.00	\$797.56 \$477.97	\$0.00 \$0.00		-\$0.59 \$0.00 -\$0.01 \$0.00			\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00 \$0.00	\$1,521.01 \$1.023.72	\$5,000.00 \$3.947.00
0201400000000	Muñoz Hernandez Agustin	\$4,745.72 \$4,631.69	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,970.72 \$0.00 \$4,856.69 \$0.00	\$0.00	\$0.00 \$0.00	\$477.97 \$457.54	\$0.00 \$0.00	\$477.97 \$457.54	-\$0.01 \$0.00			\$0.00 \$1,544.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,023.72 \$2,533.69	\$3,947.00
	Lara Gonzalez Efrain	\$4,631.69	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,856.69 \$0.00	\$0.00	\$0.00	\$457.54 \$457.54		\$457.54 \$457.54				\$1,544.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00 \$0.00	\$2,533.69 \$2.534.69	\$2,323.00
	Sánchez Marguez Elba Carmina	\$4,631.69	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,856.69 \$0.00	\$0.00	\$0.00	\$457.54	\$0.00	\$457.54	\$0.51 \$0.00			\$900.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00 \$0.00	\$1,890.69	\$2,966.00
	Orozco Tapia Miguel Angel	\$3,396.58		0 \$1,235.12	\$308.78 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,165.48 \$0.00	\$0.00	\$0.00	\$457.54	\$55.33		-\$0.03 \$0.00			\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00 \$0.00	\$1,045.48	\$4,120.00
0215000000000	Padilla Martin Del Campo Ruben Arnoldo	\$12,555.45	\$0.00 \$0.00	0 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$12,780.45 \$0.00	\$0.00	\$0.00	\$2,184.41	\$0.00	\$2,184.41	\$0.04 \$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,234.45	\$10,546.00
0301900000000	Angulo Jimenez Jose Luis	\$1,645.01	\$0.00 \$0.00		\$822.51 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,982.55 \$0.00	\$0.00	\$0.00	\$511.90	\$98.46	\$511.90	-\$0.39 \$0.00	\$50.00	\$567.53	\$418.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,645.55	\$4,337.00
0306900000000	Angulo Jimenez Jose De Jesus Eduardo	\$5,860.55	\$0.00 \$0.00	0 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$6,085.55 \$0.00	\$0.00	\$0.00	\$704.55	\$0.00	\$704.55	-\$0.41 \$0.00	\$50.00	\$673.96	\$826.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,254.55	\$3,831.00
	Lopez Villalobos Gustavo	\$5,080.36	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,305.36 \$0.00	\$0.00	\$0.00	\$537.94	\$0.00		\$0.18 \$0.00			\$1,694.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00 \$0.00	\$2,866.36	\$2,439.00
	Davila Jauregui Jorge	\$4,844.48	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,069.48 \$0.00	\$0.00	\$0.00	\$495.67	\$0.00	\$495.67	-\$0.31 \$0.00			\$1,615.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00 \$0.00	\$2,667.48	\$2,402.00
	Delgadillo Flores Cesar Enrique	\$4,409.02	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,634.02 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$417.64 \$457.54	\$0.00 \$0.00	\$417.64 \$457.54	\$0.34 \$0.00			\$1,470.00	\$0.00	\$0.00 \$0.00	\$0.00		\$0.00	\$0.00 \$0.00	\$2,395.02	\$2,239.00 \$2,579.00
	Franco Orozco Luis Humberto Medina Aguirre Francisco Javier	\$4,631.69 \$4,409.15	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,856.69 \$0.00 \$4,634.15 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$457.54 \$417.66		\$457.54 \$417.66	\$0.51 \$0.00 \$0.44 \$0.00			\$1,287.00 \$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	\$2,277.69 \$925.15	\$2,579.00
	Garcia Aguirre Adrian	\$4,115.05	\$0.00 \$0.00		\$73.48 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,707.46 \$0.00	\$0.00	\$0.00	\$417.66	\$0.00	\$417.63				\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00 \$0.00	\$925.15	\$3,709.00
	Sandoval Rodriguez Mario	\$3,087.78		0 \$1,543.89	\$385.97 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,242.64 \$0.00	\$0.00	\$0.00	\$417.03	\$25.00		-\$0.54 \$0.00			\$1,030.00	\$0.00		\$0.00		\$0.00	\$0.00 \$0.00	\$2,044.64	\$3,782.00
Total Depto												÷:			+=0.50	+					÷:.00							
•		\$88,463.58	\$0.00 \$0.00	0 \$6,362.97	\$1,590.74 \$0.00	\$0.00	\$0.00	\$1,800.00	\$2,250.00 \$0.00	\$0.00 \$0.00	\$100,467.29 \$0.00	\$0.00	\$0.00	\$10,664.15	\$178.79	\$10,664.15	\$0.64 \$0.00	\$200.00	\$9,461.15	\$12,701.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$33,206.29	\$67,261.00
	PLANTA TRATADORA CAPILLA DE GUADAL																											
<b>_</b>		UPE		0 \$0.00	\$0.00 \$0.00	\$0.00	£0.00	£100.00	\$405.00 \$C.00	£0.00 £0.00	PT 740 74 P0 00	£0.00	£0.00	£1.050.11	£0.00	£4.050.44	00 E4 00 00	£0.00	£064.00	£0.00	£0.00	£0.00	£0.00	¢0.00	¢0.00	\$0.00 \$0.00	£1 012 71	@F 700 0
		CT 407 74					\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$7,712.71 \$0.00	\$0.00	\$0.00	\$1,052.11	\$0.00	\$1,052.11	\$0.51 \$0.00	\$0.00	\$861.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$1,913.71	\$5,799.00
0308700000000	Contreras Ochoa Javier Isaac	\$7,487.71	\$0.00 \$0.00				\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$E 90E 01 \$0.00	\$0.00	\$0.00	00039	¢75 74	¢E00.04	CO 46 CO 00	\$0.00	¢611 40	\$220.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00		\$1 605 C4	\$4 200 04
0308700000000 0317700000000		\$7,487.71 \$3,898.75		0 \$1,417.73	\$354.43 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,895.91 \$0.00	\$0.00	\$0.00	\$588.34	\$75.71	\$588.34	\$0.46 \$0.00	\$0.00	\$611.40	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,605.91	\$4,290.00
0308700000000	Contreras Ochoa Javier Isaac		\$0.00 \$0.00	0 \$1,417.73			\$0.00 <b>\$0.00</b>	\$100.00 \$200.00	\$125.00 \$0.00 \$250.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 <b>\$0.00</b>	\$0.00 <b>\$0.00</b>			\$588.34 <b>\$1.640.45</b>			\$611.40 \$1.472.49	\$330.00 \$330.00	\$0.00 <b>\$0.00</b>			\$0.00 <b>\$0.00</b>				

\$1,060,936.48 \$19,105.06 \$0.00 \$30,091.03 \$6,151.06 \$0.00 \$1,371.70 \$3,734.93 \$20,000.17 \$25,000.17 \$20,00 \$31,220,831.20 \$0.00 \$31,257.06 \$129,328.28 \$1,739.43 \$127,786.13 \$1.21 \$0.00 \$3,250.00 \$31,97.85 \$108,870.85 \$10,758.75 \$301.58 \$6,068.35 \$307.06 \$1,552.16 \$313.75 \$0.00 \$342,744.20 \$878,087.00