





## Lista de Raya (forma tabular)

Fecha: 05/Sep/2016 Hora: 08:17:06:518

Periodo 16 al 16 Quincenal del 16/08/2016 al 31/08/2016	Hora: 08:17
Reg Pat IMSS: 00000000000	
RFC: ASM -071115-MU2	
	Reg Pat IMSS: 00000000000

Código	Empleado	opjens	Horas extras Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Open in the second	Prima de antiguedad	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones	Apoyo regreso a clases "Otras" "Percepciones"	*TOTAL* *PERCEPCIONES*	Subs al Empleo	acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	LS.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	*TOTAL* *DEDUCCIONES*	"NETO"
Departamento 1	S: 00000000000  DIRECCION GENERAL  Cortes Alonso Cynthia	\$5,562.77	\$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 \$0.00	\$5.787.77 \$	20.00	\$0.00	\$0.00	\$640.94	\$0.00	PC40.04	\$0.11 \$0.00	\$0.00	\$639.72	\$1.855.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3 135 7	7 \$2,652.00
0100800000000	Vazquez Zarate Francisco Jimenez Torres Jorge Armando	\$17,362.80 \$6,752.20	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$100.00 \$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	) \$ ) \$	0.00 \$0.00 \$0.00 60.00 \$0.00 \$0.00	\$17,587.80 \$ \$7,580.08 \$	0.00	\$0.00	\$0.00 \$0.00	\$3,393.49 \$998.03	\$0.00 \$0.00	\$3,393.49	-\$0.41 \$0.00 \$0.08 \$0.00	\$50.00	\$1,996.72	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5,439.8	0 \$12,148.00
0303300000000	Agredano Diaz Carlos Iñiguez Gonzalez Miguel Angel	\$12,014.99 \$6,041.99	\$0.00 \$0.00 \$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 60.00 \$0.00 \$0.00	\$12,239.99 \$ \$6,266.99 \$	0.00	\$0.00	\$0.00	\$2,057.30 \$743.31	\$0.00 \$0.00	\$743.31	-\$0.31 \$0.00 -\$0.23 \$0.00	\$50.00	\$694.83	\$0.00 \$298.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,785.9	9 \$4,481.00
0310800000000	Barajas Salcedo Francisco Javier Vera Martinez Miguel Angel	\$8,101.95 \$10,795.75	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$100.00 \$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00	\$	50.00 \$0.00 \$0.00 50.00 \$0.00 \$0.00 50.00 \$0.00 \$0.00	\$8,326.95 \$ \$11,020.75 \$	0.00	\$0.00	\$0.00	\$1,183.31 \$1,770.53 \$1.816.37	\$0.00 \$0.00 \$0.00	\$1,770.53	-\$0.36 \$0.00 -\$0.29 \$0.00 -\$0.64 \$0.00	\$50.00	\$0.00 \$1,241.51 \$1,263.92	\$0.00 \$2,434.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,495.7	5 \$5,525.00
Total Depto	De La Mar Gutierrez Fabricio	\$10,990.65 	\$0.00 \$0.00 \$0.00 \$0.00			\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		\$1,000.00 \$0.00	·	50.00 \$0.00 	\$11,215.65 \$ \$80,025.98 \$				\$1,616.37 		\$1,616.37			\$6,668.67	\$4,587.08	\$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		
Departamento 2	JEFATURA ADMINISTRATIVA	***,*==***	*****	V-1	*	*****	*****		*****	*******	* .,	•	*****	****		*****		,	*****	*,	*****	,	<b>V</b> -,	* ,,	*****	*****	*****	*****	*****	*****	<b>*</b> = ,,	****
0100900000000		\$4,745.89 \$8,102.64	\$0.00 \$0.00 \$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	\$	60.00 \$0.00 \$0.00 60.00 \$0.00 \$0.00	\$4,970.89 \$ \$8,327.64 \$	0.00	\$0.00		\$478.00 \$1,183.46	\$0.00 \$0.00	\$1,183.46	\$0.11 \$0.00 \$0.18 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,183.6	4 \$7,144.00
	Mendoza Galvez Tonatzin Velazquez Estrada Silvia	\$4,745.85 \$5,455.67	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$97.42	\$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 \$0.00 \$0.00	\$4,970.85 \$ \$6,167.78 \$			\$0.00 \$0.00	\$478.00 \$701.31	\$0.00 \$20.81		\$0.08 \$0.00 \$0.03 \$0.00		40.0	\$0.00 \$899.41	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		
	Becerra Gonzalez Maria Del Socorro Hernandez Ibarra Elizabeth	\$4,113.00 \$4,608.61	\$0.00 \$0.00 \$0.00 \$0.00		\$158.19 \$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 \$0.00 \$0.00	\$5,128.96 \$ \$4.833.61 \$			\$0.00 \$0.00	\$477.98 \$453.40	\$28.35 \$0.00		-\$0.13 \$0.00 \$0.22 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		
0200900000000	Torres Agredano Juana	\$1,439.43	\$0.00 \$0.00	\$1,645.07	\$411.27	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$	0.00 \$0.00 \$0.00	\$3,720.77 \$	0.00 -\$1	25.10	\$0.00	\$231.55	\$0.00	\$106.45	<b>-\$0.28</b> \$0.00	\$0.00	\$354.72	\$219.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$680.7	7 \$3,040.00
	Garcia Orozco Herminia Fernandez Gutierrez Victor Manuel	\$3,084.50 \$8,019.70	\$0.00 \$0.00 \$0.00 \$0.00	+	\$0.00 \$0.00	\$0.00 \$0.00	+	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00		0.00 \$0.00 \$0.00 0.00 \$0.00 \$0.00	\$3,309.50 \$ \$8,244.70 \$			\$0.00 \$0.00	\$231.55 \$1,165.74	\$0.00 \$0.00		\$0.33 \$0.00 \$0.69 \$0.00	\$0.00 \$0.00	+·-	\$1,029.00 \$2,522.00	\$0.00 \$0.00	\$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.,	,
0201700000000	Vargas Padilla Guadalupe Becerra Gomez Jaime	\$4,409.02 \$9,072.06	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	Ψ0.00	\$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 \$0.00 \$0.00	\$4,634.02 \$ \$9,297.06 \$		Ψ0.00	\$0.00 \$0.00	\$417.64 \$1.390.53	\$0.00 \$0.00		\$0.34 \$0.00 \$0.24 \$0.00	\$0.00 \$50.00	φοσι.σι	\$973.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	Ψ1,000.0.	Ψ=,,,ουυυ
	Plascencia Orozco Hector Ricardo	\$8,381.38	\$0.00 \$0.00	+	\$322.36	\$0.00	+	\$0.00 \$0.00	\$0.00	\$100.00	\$125.00 \$0.00	) \$	0.00 \$0.00 \$0.00	\$9,297.06 \$			+	\$1,390.53	\$68.86	+.,	\$0.24 \$0.00 -\$0.19 \$0.00	+	\$1,043.29 \$1,112.14	+	\$0.00	4	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	<del></del>	
	De Loa Vera Monica Griselda Vera Castellanos Beatriz	\$4,608.61 \$9,838.80	\$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 \$0.00 \$0.00	\$4,833.61 \$ \$10,063.80 \$			\$0.00 \$0.00	\$453.40 \$1.554.30	\$0.00 \$0.00		\$0.22 \$0.00 \$0.03 \$0.00			\$1,537.00 \$1,752.01	\$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		
0203200000000	Martin Arriaga Angelica	\$5,562.77	\$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 \$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,280.7	7 \$4,507.00
	Navarro Trujillo Miguel Angel Martin Sanchez Nancv	\$13,079.98 \$5,080.37	\$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 \$0.00 \$0.00	\$13,304.98 \$ \$5.305.37 \$			\$0.00	\$2,307.78 \$537.94	\$0.00 \$0.00		-\$0.80 \$0.00 -\$0.57 \$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	. ,	
0213500000000	Gutierrez Fernandez Carlos Ricardo	\$4,300.16	\$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 \$0.00	\$4,525.16 \$	0.00	\$0.00	\$0.00	\$398.13	\$0.00	\$398.13	\$0.03 \$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$448.1	6 \$4,077.00
	Navarro Loza Fabiola Garcia Gonzalez Alma Aleiandra	\$4,013.40 \$4,408.48	\$0.00 \$0.00 \$0.00 \$0.00		\$71.67 \$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 \$0.00 \$0.00	\$4,596.74 \$ \$4,633.48 \$			\$0.00 \$0.00	\$398.11 \$417.54	\$0.00 \$0.00		\$0.12 \$0.00 -\$0.04 \$0.00	\$0.00 \$0.00	4	\$956.00 \$333.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		. +=,
	Rodriguez Alvarez Luz Esther	\$4,745.85	\$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 \$0.00	\$4,970.85 \$	0.00	\$0.00	\$0.00	\$478.00	\$0.00	\$478.00	<b>-\$0.15 \$0.00</b>	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$477.8	5 \$4,493.00
	Gutierrez De La Mora Bruno Iñiguez Gonzalez Erika	\$5,806.12 \$3,084.57	\$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 60.00 \$0.00 \$0.00	\$6,031.12 \$ \$3,309.57 \$			\$0.00 \$0.00	\$692.92 \$231.56	\$0.00 \$0.00	+	-\$0.50 \$0.00 -\$0.62 \$0.00	\$50.00 \$0.00	+	\$0.00 \$686.00	\$0.00 \$0.00	\$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.,	- + .,
Total Depto		\$130,706.86	\$0.00 \$0.00	\$4,243.64	\$1,060,91	\$0.00	\$0.00	 \$0.00	\$0.00	2 300 00	\$2,875.00 <b>\$</b> 0.00		0.00 \$0.00 \$0.00	\$141,186.41 \$		75 30	•n nn •		\$118.02	\$16,462.90	-\$0.55 \$0.00	\$200.00	\$11,458.79	\$10 907 30	\$3 887 85	\$107.10	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$43.141.4	1 \$98.045.00
Danastamanta 2	JEFATURA TECNICA	ψ130,7 00.00	ψυ.υυ ψυ.υυ	ψ4,243.04	\$1,000.51	ψ0.00	ψ0.00	<b>,</b> 0.00	\$0.00 Q	2,300.00	\$2,073.00 \$0.00	, 4	0.00 \$0.00 \$0.00	\$141,100.41 \$	-40	73.30	\$0.00 ¥	,10,030.20	\$110.02	\$10,402.50	- <b>40.00</b>	\$200.00	ψ11, <del>43</del> 0.73	ψ10,307.30	<b>\$3,007.03</b>	\$107.10	ψ0.00	ψ0.00	ψ0.00	\$0.00	ψ <del>-1</del> 3,1-11	1 \$30,043.00
	Ramirez Aguirre Luis	\$8,102.55	\$0.00 \$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$100.00	\$125.00 \$0.00		0.00 \$0.00 \$0.00	\$8,327.55 \$			\$0.00	\$1,183.44	\$0.00	\$1,183.44	\$0.11 \$0.00			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00 \$0.00		5 \$7,094.00
0201100000000 0213600000000	Hernandez Alcala Jose De Jesus Franco Franco Israel	\$4,844.48 \$2,939.35	\$0.00 \$0.00 \$955.29 \$0.00		\$0.00 \$367.42	\$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 \$0.00 \$0.00	\$5,069.48 \$ \$5,956.73 \$			\$0.00 \$0.00	\$495.67 \$503.23	\$0.00 \$40.70		\$0.69 \$0.00 -\$0.49 \$0.00	\$0.00 \$0.00		\$1,615.00 \$737.25	\$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		φ=, ισι.σσ
	Hernandez Velazquez Gabriela	\$4,745.89	\$0.00 \$0.00	. ,	\$0.00	\$0.00		\$0.00		\$100.00	\$125.00 \$0.00		0.00 \$0.00 \$0.00	\$4,970.89 \$			\$0.00	\$478.00	\$0.00		\$0.49 \$0.00			\$1,582.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00		
	Velazquez Ortiz Rosendo Maciel Jimenez Bartolo	\$8,467.26 \$4,409.02	\$0.00 \$0.00 \$0.00 \$0.00		\$151.20 \$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 \$0.00 \$0.00	\$9,448.26 \$ \$4.634.02 \$			\$0.00 \$0.00	\$1,390.53 \$417.64	\$32.30 \$0.00		\$0.14 \$0.00 \$0.38 \$0.00			\$1,698.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		
	Leon Mejia Leandro	\$5,751.69	\$0.00 \$0.00		Ψ0.00	\$0.00	Ψ0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00		0.00 \$0.00 \$0.00	\$5,976.69 \$			\$0.00	\$681.30	\$0.00		-\$0.84 \$0.00			\$1,158.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00		
0303200000000	Jauregui Garcia Juan Genaro Gutierrez Ornelas Hector	\$4,409.02 \$4,409.02	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00		0.00 \$0.00 \$0.00 0.00 \$0.00 \$0.00	\$4,634.02 \$ \$4.634.02 \$			\$0.00 \$0.00	\$417.64 \$417.64	\$0.00 \$0.00		\$0.38 \$0.00 \$0.38 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		
0303500000000	Gonzalez Muñoz Efrain	\$5,189.22	\$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 \$0.00	\$5,414.22 \$	0.00	\$0.00	\$0.00	\$561.15	\$0.00	\$561.15	\$0.07 \$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$611.2	2 \$4,803.00
0303600000000 0303700000000	Ramirez Jimenez Juan Ramon Franco Ponce Jose De Jesus	\$4,409.02 \$4,409.02	\$0.00 \$0.00 \$0.00 \$0.00	+	\$0.00 \$0.00	\$0.00 \$0.00	+	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00		0.00 \$0.00 \$0.00 0.00 \$0.00 \$0.00	\$4,634.02 \$ \$4.634.02 \$			\$0.00 \$0.00	\$417.64 \$417.64	\$0.00 \$0.00		\$0.34 \$0.00 \$0.34 \$0.00	\$0.00 \$0.00	\$507.04 \$507.04	\$993.00 \$1.470.00	\$0.00 \$0.00	\$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.,0.0.0	
0303900000000	Juarez Lara Luis	\$3,919.13	\$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 \$0.00	\$4,144.13 \$	0.00	\$0.00	\$0.00	\$336.09	\$0.00	\$336.09	\$0.04 \$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$386.1	3 \$3,758.00
	Chavez Cisneros Alfredo Martin Carrillo Ramon	\$7,312.08 \$4,935.20	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	+	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00		0.00 \$0.00 \$0.00 0.00 \$0.00 \$0.00	\$7,537.08 \$ \$5.160.20 \$			\$0.00	\$1,014.60 \$511.93	\$0.00 \$0.00	+ - 10	-\$0.52 \$0.00 -\$0.64 \$0.00	+	+	\$0.00 \$891.36	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	4.,	
0304400000000	Navarro Garcia Pedro	\$4,935.20	\$0.00 \$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$	0.00 \$0.00 \$0.00	\$5,160.20 \$	0.00	\$0.00	\$0.00	\$511.93	\$0.00	\$511.93	\$0.27 \$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$562.2	0 \$4,598.00
	Briones Lopez Antonio Miranda Martinez Filiberto	\$4,935.20 \$4,844.48	\$0.00 \$0.00 \$322.97 \$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 \$0.00 \$0.00	\$5,160.20 \$ \$5.392.45 \$			\$0.00 \$0.00	\$511.93 \$524.61	\$0.00 \$0.00		\$0.27 \$0.00 -\$0.16 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		
0304700000000	Ramirez Ramirez Joel	\$4,844.48	\$1,291.86 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$	0.00 \$0.00 \$0.00	\$6,361.34 \$	0.00	\$0.00	\$0.00	\$651.36	\$0.00	\$651.36	-\$0.14 \$0.00	\$50.00	\$557.12	\$1,615.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,873.3	4 \$3,488.00
0304800000000 0305100000000	Espinoza Nario Juan Gabriel Navarro Cervantes Alberto	\$4,844.48 \$5,987.56	\$2,180.02 \$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 \$0.00 \$0.00	\$7,249.50 \$ \$6,212.56 \$			\$0.00 \$0.00	\$772.08 \$731.68	\$0.00 \$0.00		\$0.30 \$0.00 -\$0.12 \$0.00	\$0.00 \$50.00		\$1,615.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		
0305200000000	Tavares Valdivia Juan José	\$5,751.69	\$766.89 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$	0.00 \$0.00 \$0.00	\$6,743.58 \$	0.00	\$0.00	\$0.00	\$767.10	\$0.00	\$767.10	\$0.73 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$	313.75 \$0.00	\$1,081.5	8 \$5,662.00
	Aldana Lupercio Servando Casillas Navarro Juan Carlos	\$5,751.69 \$6,785.90	\$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 \$0.00 \$0.00	\$5,976.69 \$ \$7,010.90 \$			\$0.00 \$0.00	\$681.30 \$902.21	\$0.00 \$0.00		\$0.61 \$0.00 \$0.31 \$0.00		+	\$0.00 \$2,262.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		
0305500000000	Juarez Torres Salvador	\$5,751.69	\$479.31 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$	0.00 \$0.00 \$0.00	\$6,456.00 \$	0.00	\$0.00	\$0.00	\$732.49	\$0.00	\$732.49	\$0.07 \$0.00	\$50.00	\$661.44	\$1,918.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,362.0	3,094.00
0305800000000 0305900000000	Ramirez Velazquez Antonio Garcia Lozano Mario	\$4,409.02 \$5,751.69	\$0.00 \$0.00 \$479.31 \$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 \$0.00 \$0.00	\$4,634.02 \$ \$6,456.00 \$			\$0.00 \$0.00	\$417.64 \$732.49	\$0.00 \$0.00		\$0.38 \$0.00 \$0.07 \$0.00	\$0.00 \$50.00	\$0.00 \$661.44	\$0.00 \$584.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		. ,
0306200000000	Rodriguez Garcia Rodrigo	\$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 \$0.00	\$5,305.36 \$			\$0.00	\$537.94	\$0.00	\$537.94	-\$0.22 \$0.00	\$0.00		\$117.00	\$799.90		\$1,486.70	\$68.63	\$0.00	\$0.00 \$0.00		6 \$1,694.00
	Vera Carrillo Gustavo Rodriguez Garcia Daniel	\$5,751.69 \$1,917.23	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$958.61	\$0.00 \$0.00	Ψ0.00	\$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 \$0.00 \$0.00	\$5,976.69 \$ \$6,935.30 \$			\$0.00 \$0.00	\$681.30 \$681.30	\$0.00 \$0.00		\$0.79 \$0.00 \$0.06 \$0.00			\$1,090.74 \$955.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		
0306500000000	Iñiguez Gonzalez Benjamin	\$5,751.69	\$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 \$0.00	\$5,976.69 \$	0.00	\$0.00	\$0.00	\$681.30	\$0.00	\$681.30	<b>-\$0.05 \$0.00</b>	\$50.00	\$661.44	\$1,588.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,980.6	9 \$2,996.00
0306600000000	Alanis Martinez Miguel Angel	\$5,214.57	\$260.73 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	) \$	0.00 \$0.00 \$0.00	\$5,700.30 \$	iU.00	\$0.00	\$0.00	\$594.42	\$0.00	\$594.42	\$0.20 \$0.00	\$0.00	\$599.68	\$1,739.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,933.3	0 \$2,767.00

| 0306700000000  | \$5,316.23<br>\$1,729.74<br>\$4,681.18<br>\$9,072.06<br>\$5,316.23<br>\$5,316.23<br>\$5,316.23<br>\$5,316.23<br>\$5,316.23<br>\$5,751.69<br>\$4,409.02<br>\$5,751.69<br>\$4,409.02<br>\$5,751.69<br>\$4,409.02<br>\$5,751.69<br>\$4,409.02<br>\$5,751.69<br>\$4,409.02<br>\$5,751.69<br>\$4,409.02<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751.69<br>\$5,751  | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00<br>\$177.21 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00<br>\$1,151.85 \$0.00<br>\$0.00 \$0.00  | \$0.00 \$3,459.48 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,917.23 \$2,511.15 \$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
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   | 4,689.19 \$239.86  | \$1,552.16   | \$313.75 \$0.00   
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| Departamento 4 JUBILADOS           0200200000000         Acie Guiterrez Alicia Graciela           0302900000000         Reynoso Lujano Bernardino           030490000000         Reynoso Lujano Bernardino           0308200000000         Garcia Medina Primo           0308400000000         Piña Torres Hermenegildo           0409500000000         Fine Torres Hermenegildo           0409500000000         Gonzalez Barba Jose Ines           0409700000000         Garcia Alcantar Jose Luis           0410100000000         Franco Martin Manuel           0410500000000         Pedroza Carbajal Jose           0410700000000         Aceves Franco Juventino           0511200000000         Morales Orozzo J. Esequiel           051300000000         Villalobos Vazquez Jose           Total Depto         Villalobos Vazquez Jose | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00 \$0.00<br>\$0.00 \$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
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   | \$0.02 \$6,115.00<br>\$0.02 \$5,342.00<br>\$0.02 \$2,896.00<br>\$0.02 \$2,110.00<br>\$0.02 \$2,1110.00<br>\$0.02 \$2,389.00<br>\$0.02 \$3,890.00<br>\$0.02 \$3,793.00<br>\$0.02 \$2,352.00<br>\$0.02 \$2,352.00<br>\$0.02 \$2,399.00<br>\$0.02 \$2,399.00<br>\$0.02 \$2,399.00<br>\$0.02 \$3,618.00<br>\$0.02 \$3,618.00<br>\$0.02 \$3,618.00<br>\$0.02 \$2,285.00<br>\$0.02 \$2,285.00<br>\$0.02 \$2,285.00<br>\$0.02 \$2,285.00<br>\$0.02 \$2,285.00<br>\$0.02 \$2,285.00<br>\$0.02 \$2,285.00<br>\$0.02 \$2,2744.00<br>\$0.02 \$2,2744.00   |
| Total Depto  | \$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 \$0.00  | \$54,440.94 \$0.00  
   | \$0.00   | \$0.00   | \$0.00  
  | \$0.00   | \$0.00 <b>-\$0.06</b> \$0.00   | \$0.00   
  | \$0.00  | \$0.00   | \$0.00   | \$0.00   
   | \$0.00 \$0.00  | \$0.00   | \$0.00 \$0.00   
  | -\$0.06 \$54,441.00  |
| Departamento 5 CAPILLA DE GUADALUPE  | \$2,575.80<br>\$4,009.50<br>\$4,481.60<br>\$4,191.29<br>\$4,300.16<br>\$5,214.35<br>\$4,009.85<br>\$4,009.50<br>\$7,509.91<br>\$4,300.05   | \$0.00 \$0.00<br>\$334.13 \$0.00<br>\$0.00 \$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
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  | \$100.00<br>\$100.00<br>\$100.00<br>\$100.00<br>\$100.00<br>\$100.00<br>\$100.00<br>\$100.00<br>\$100.00  | \$125.00 \$0.00<br>\$125.00 \$0.00   | \$0.00 \$0.00 \$0.00<br>\$0.00 \$0.00 \$0.00   | \$2,800.80 \$0.00<br>\$4,568.63 \$0.00<br>\$4,706.60 \$0.00<br>\$4,416.29 \$0.00<br>\$4,525.16 \$0.00<br>\$4,234.85 \$0.00<br>\$4,234.85 \$0.00<br>\$7,734.91 \$0.00<br>\$4,255.05 \$0.00  
  | -\$160.30<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$176.21<br>\$377.28<br>\$430.64<br>\$379.64<br>\$398.13<br>\$566.52<br>\$350.61<br>\$360.55<br>\$1,056.85<br>\$398.11   
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$15.91  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00   | \$296.22<br>\$461.09<br>\$0.00<br>\$482.00<br>\$494.52<br>\$599.65<br>\$461.13<br>\$461.09<br>\$0.00<br>\$494.51  
   | \$129.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$1,091.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$0.00 \$0.00<br>\$0.00 \$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00 \$0.00<br>\$0.00 \$0.00  
  | \$440.80 \$2,360.00<br>\$838.63 \$3,730.00<br>\$840.60 \$4,276.00<br>\$861.29 \$3,555.00<br>\$2,033.16 \$2,492.00<br>\$11,166.35 \$4,273.00<br>\$861.85 \$3,373.00<br>\$811.50 \$3,423.00<br>\$1,106.91 \$6,628.00<br>\$893.05 \$3,632.00  |
|  | \$44,602.01  | \$334.13 \$0.00   | \$0.00  | \$0.00   
  | \$0.00 \$0.0  | \$0.00   | \$0.00  
  | \$1,000.00  | \$1,250.00 \$0.00   | \$0.00 \$0.00 \$0.00   | \$47,186.14 \$0.00  
   | -\$160.30  | \$0.00   | \$4,484.54  
  | \$0.00   | \$4,324.24 <b>-\$0.31</b> \$0.00   | \$150.00   
  | \$3,750.21  | \$1,220.00   | \$0.00   | \$0.00   
   | \$0.00 \$0.00  | \$0.00   | \$0.00 \$0.00   
  | \$9,444.14 \$37,742.00   |
| Departamento & SANEAMIENTO   | \$4,717.47<br>\$11,866.26<br>\$6,187.15<br>\$1,489.67<br>\$4,409.02<br>\$5,316.23<br>\$5,316.23<br>\$5,316.23<br>\$5,316.23<br>\$5,316.23<br>\$5,316.23<br>\$5,316.23<br>\$5,316.23<br>\$5,316.23<br>\$5,316.32<br>\$5,316.32<br>\$5,316.32  | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$412.48 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00<br>\$265.81 \$0.00<br>\$354.42 \$0.00<br>\$443.02 \$0.00<br>\$0.00 \$0.00<br>\$265.81 \$0.00<br>\$0.00 \$0.00<br>\$265.81 \$0.00<br>\$0.00 \$0.00<br>\$329.01 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00<br>\$443.03 \$0.00<br>\$0.00 \$0.00 | \$0.00<br>\$0.00<br>\$2,939.35<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0 |
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	\$113,084.76	\$2,868.00 \$0.00	\$2,939.35	\$734.84	\$0.00 \$0	.00 \$0.00	\$0.0	00 \$2,100.00	\$2,625.00 \$0.00	\$0.00 \$0.00 \$0.00	\$124,351.95 \$0.00	\$0.00	\$0.00	\$13,762.93	\$0.00	\$13,762.93 \$1.14 \$0.00	\$200.00	\$9,741.38	\$13,469.14	\$0.00 \$0	0.00 \$1,37	79.16 \$67.20	\$0.00 \$	0.00 \$0.00	\$38,620.95 \$85,7	731.00
Departamento 7 CAPILLA DE MILPILLAS 051170000000 Amezquita l'iiguez Maria De Jesus 051340000000 Zambrano Martinez Edgar Guadalupe 051430000000 Enriquez Diaz Sergio Alejandro	\$2,547.44 \$1,257.99 \$5,388.81	\$0.00 \$0.00 \$0.00 \$0.00 \$359.25 \$0.00	\$2,515.99	\$97.98 \$629.00 \$0.00	\$0.00 \$0	1.00 \$0.00 1.00 \$0.00 1.00 \$0.00	\$0.0	00 \$100.00	\$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	\$3,262.33 \$0.00 \$4,627.98 \$0.00 \$5,973.06 \$0.00	-\$145.38 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$215.76 \$312.87 \$642.15	\$0.00 \$0.00 \$0.00	\$70.38 <b>-\$0.51</b> \$0.00 \$312.87 \$0.10 \$0.00 \$642.15 \$0.20 \$0.00	\$50.00 \$0.00 \$50.00	\$338.03 \$434.01 \$619.71	\$768.43 \$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	\$1,933.98 \$2,6	036.00 694.00 248.00
Total Depto	\$9,194.24	\$359.25 \$0.00	\$2,907.90	\$726.98	\$0.00 \$0	.00 \$0.0	\$0.0	00 \$300.00	\$375.00 \$0.00	\$0.00 \$0.00 \$0.00	\$13,863.37 \$0.00	-\$145.38	\$0.00	\$1,170.78	\$0.00	\$1,025.40 -\$0.21 \$0.00	\$100.00	\$1,391.75	\$3,368.43	\$0.00 \$0	0.00	\$0.00 \$0.00	\$0.00 \$	0.00 \$0.00	\$5,885.37 \$7,9	978.00
Departamento 8 PEGUEROS	\$2,201.49 \$2,939.35 \$5,189.22 \$10,330.06	\$0.00 \$0.00 \$0.00 \$0.00	\$1,100.74 \$1,469.67 \$0.00 \$2,570.41	\$275.19 \$367.42 \$0.00 \$642.61	\$0.00 \$0	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.0	00 \$100.00 00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$375.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,802.42 \$0.00 \$5,001.44 \$0.00 \$5,414.22 \$0.00 \$14,218.08 \$0.00	-\$125.10 \$0.00 \$0.00 -\$125.10	\$0.00 \$0.00 \$0.00	\$255.24 \$417.64 \$561.15 	\$0.00 \$1.19 \$0.00 \$1.19	\$130.14 -\$0.48 \$0.00 \$417.64 \$0.57 \$0.00 \$561.15 \$0.31 \$0.00 \$1,108.93 \$0.40 \$0.00	\$50.00 \$50.00 \$0.00		\$0.00 \$1,470.00 \$1,515.00 		0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$ \$0.00 \$		\$2,446.44 \$2,5 \$2,673.22 \$2,7	243.00 555.00 741.00 539.00
Departamento 9 SAN JOSE DE GRACIA	\$3,773.98 \$4,409.02 \$3,773.98 \$5,751.69 \$979.78		\$0.00 \$0.00 \$0.00 \$1,959.57	\$0.00 \$0.00 \$0.00 \$0.00 \$489.89	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.0 \$0.0 \$0.0 \$0.0	\$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$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 -\$145.38	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$312.87 \$417.64 \$312.87 \$681.30 \$215.76	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$312.87 \$0.11 \$0.00 \$417.64 -\$0.66 \$0.00 \$312.87 \$0.10 \$0.00 \$681.30 -\$0.58 \$0.00 \$70.38 \$0.83 \$0.00	\$0.00 \$50.00 \$0.00 \$50.00 \$0.00	\$0.00 \$507.04 \$434.01 \$661.44 \$338.03	\$0.00 \$0.00 \$819.00 \$1,315.53 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$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	\$974.02 \$3,6 \$1,565.98 \$2,4 \$2,707.69 \$3,2 \$409.24 \$3,2	686.00 660.00 433.00 269.00 245.00
	\$18,688.45	\$0.00 \$0.00	\$1,959.57	\$489.89	\$0.00 \$0	.00 \$0.0	\$0.0	00 \$500.00	\$625.00 \$0.00	\$0.00 \$0.00 \$0.00	\$22,262.91 \$0.00	-\$145.38	\$0.00	\$1,940.44	\$0.00	\$1,795.06 <b>-\$0.20</b> \$0.00	\$100.00	\$1,940.52	\$2,134.53	\$0.00 \$0	0.00	\$0.00 \$0.00	\$0.00 \$	0.00 \$0.00	\$5,969.91 \$16,2	293.00
Departamento 10 TECOMATLAN           0512600000000         Coss Y Leon Baez Ruben           0513100000000         Aceves Guzman Miguel           0513500000000         Ramirez Castellanos Maria Elena           Total Depto	\$1,763.61 \$3,211.51 \$2,939.35 <b>\$7,914.47</b>	\$293.93 \$0.00 \$481.73 \$0.00 \$0.00 \$0.00 \$775.66 \$0.00	\$0.00	\$661.35 \$0.00 \$0.00 \$661.35	\$0.00 \$0 \$0.00 \$0	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.0	00 \$100.00 00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$375.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 -\$125.10 -\$145.38 -\$270.48	\$0.00 \$0.00 \$0.00 \$0.00	\$450.56 \$271.58 \$215.76 	\$53.87 \$0.00 \$0.00 \$53.87	\$450.56 -\$0.13 \$0.00 \$146.48 \$0.76 \$0.00 \$70.38 -\$0.06 \$0.00 \$667.42 \$0.57 \$0.00	\$50.00 \$0.00 \$0.00 \$50.00	\$0.00 \$0.00 \$338.03 	\$0.00 \$0.00 \$925.00 \$925.00		0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$ \$0.00 \$		\$147.24 \$3,7	035.00 771.00 831.00 
Departamento 11 EVENTUALES	\$4,745.83 \$4,300.05 \$4,408.95 \$7,150.47 \$4,408.98 \$4,408.98 \$4,408.98 \$4,408.98 \$4,115.13 \$3,086.55 \$4,681.70 \$5,860.50 \$4,408.95 \$4,408.95 \$4,408.95 \$4,408.95 \$4,122.36 \$4,253.19 \$1,542.28 \$4,253.19 \$5,316.48	\$620.26 \$0.00 \$354.43 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$(\$)))))))])])])])]	.000 \$0.0	\$0.00000000000000000000000000000000000	000 \$100.00 010 \$100.00 020 \$100.00 030 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,326.29 \$0.00 \$1,767.28 \$0.00 \$5,807.31 \$0.00 \$6,161.74 \$0.00 \$5,895.91 \$0.00 \$4,633.95 \$0.00 \$3,999.00 \$0.00 \$7,010.85 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$477.99 \$398.11 \$417.62 \$890.08 \$417.63 \$417.63 \$417.63 \$417.63 \$417.65 \$231.78 \$457.54 \$1417.62 \$417.	\$0.00 \$0.00	\$477.99	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00	\$0.00 \$0.00	\$0.00 \$ \$0.00	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 \$0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0	\$398.05 \$4. \$417.98 \$4. \$417.98 \$4. \$417.98 \$4. \$417.98 \$4. \$417.98 \$4. \$417.98 \$4. \$417.98 \$4. \$417.98 \$4. \$417.98 \$4. \$417.98 \$4. \$417.98 \$4. \$417.95 \$4. \$588.31 \$5. \$51. \$525.91 \$5. \$417.95 \$4. \$313.00 \$3.6 \$901.85 \$6.	493.00 127.00 216.00 216.00 216.00 216.00 216.00 216.00 216.00 217.00 217.00 217.00 217.00 217.00 217.00 217.00 216.00 217.00 216.00 216.00 216.00 217.00 216.00 217.00 216.00 217.00 216.00 217.00 216.00 217.00 210.00 210.00 210.00 210.00 210.00 210.00 210.00 210.00 210.00 210.00 210.00 210.00 210.00
Departamento 12 JEFATURA COMERCIAL	\$126,872.43	\$1,853.76 \$0.00	\$1,357.24	\$339.30	\$0.00 \$0	.00 \$0.0	\$0.0	00 \$2,800.00	\$3,500.00 \$0.00	\$0.00 \$0.00 \$0.00	\$136,722.73 \$0.00	-\$471.11 -	\$112.90	\$13,308.41	\$0.00	\$12,950.20 <b>-\$0.57</b> \$0.00	\$100.00	\$0.00	\$0.00	\$0.00 \$0	0.00 \$	\$0.00 \$0.00	\$0.00 \$	0.00 \$0.00	\$12,936.73 \$123,7	786.00
Dept.   Perez Padila Veronica   Dept.   Dept.   Dept.	\$4,745.89 \$4,429.39 \$6,226.01 \$4,745.72 \$4,631.69 \$4,631.69 \$4,631.69 \$4,631.69 \$12,555.45 \$4,935.04 \$5,860.55 \$5,080.36 \$4,844.48 \$4,409.02 \$4,631.69 \$4,409.15 \$4,409.15		\$316.38 \$0.00 \$0.0	\$0.00 \$79.10 \$0.00	\$0.00 \$6 \$0.00	.000 \$0.00 .000 \$0.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0	\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00	\$4,970.89 \$0.00 \$5,049.87 \$0.00 \$6,521.01 \$0.00 \$4,970.72 \$0.00 \$4,856.69 \$0.00 \$4,856.69 \$0.00 \$4,856.69 \$0.00 \$4,856.69 \$0.00 \$12,780.45 \$0.00 \$5,160.04 \$0.00 \$5,160.04 \$0.00 \$5,150.22 \$0.00 \$4,856.69 \$0.00 \$4,856.69 \$0.00 \$4,856.69 \$0.00 \$4,836.69 \$0.00 \$4,834.02 \$0.00 \$4,834.02 \$0.00 \$4,834.02 \$0.00 \$4,834.15 \$0.00 \$4,634.15 \$0.00 \$4,634.15 \$0.00 \$4,634.15 \$0.00 \$4,634.16 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$478.00 \$477.98 \$797.56 \$477.97 \$457.54 \$457.54 \$457.54 \$457.54 \$2,184.41 \$511.90 \$704.55 \$537.94 \$602.91 \$417.64 \$457.54 \$457.54	\$0.00 \$0.00	\$478.00 \$0.11 \$0.00 \$477.98 \$0.07 \$0.00 \$797.56 \$0.41 \$0.00 \$477.97 \$0.01 \$0.00 \$477.97 \$0.01 \$0.00 \$457.54 \$0.49 \$0.00 \$457.54 \$0.49 \$0.00 \$457.54 \$0.51 \$0.00 \$2,184.41 \$0.04 \$0.00 \$511.90 \$0.56 \$0.00 \$704.55 \$0.02 \$0.00 \$537.94 \$0.18 \$0.00 \$457.54 \$0.49 \$0.00 \$417.64 \$0.34 \$0.00 \$417.64 \$0.34 \$0.00 \$417.63 \$0.49 \$0.00 \$417.63 \$0.49 \$0.00 \$417.63 \$0.49 \$0.00 \$417.63 \$0.49 \$0.00 \$457.54 \$0.49 \$0.00 \$457.54 \$0.49 \$0.00 \$457.54 \$0.49 \$0.00 \$457.54 \$0.49 \$0.00 \$457.54 \$0.49 \$0.00 \$457.54 \$0.49 \$0.00 \$457.54 \$0.49 \$0.00 \$457.54 \$0.49 \$0.00 \$457.54 \$0.49 \$0.00 \$457.54 \$0.49 \$0.00 \$457.54 \$0.49 \$0.00 \$457.54 \$0.49 \$0.00 \$457.54 \$0.49 \$0.00 \$457.54 \$0.49 \$0.00 \$457.54 \$0.49 \$0.00 \$457.54 \$0.49 \$0.00 \$457.54 \$0.49 \$0.00 \$457.54 \$0.49 \$0.00 \$457.54 \$0.00 \$4	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00 \$50.00 \$50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$545.78 \$545.76 \$724.04 \$545.76 \$532.64 \$532.64 \$532.64 \$532.64 \$532.64 \$50.00 \$67.53 \$67.36 \$584.24 \$557.12 \$507.04 \$532.64	\$0.00 \$373.06 \$1,500.00 \$0.00 \$1,544.00 \$90.00 \$0.00 \$0.00 \$418.05 \$394.02 \$1,694.00 \$1,470.00 \$1,214.00 \$0.00 \$0.00 \$1,470.00 \$1,214.00 \$0.00 \$0.00 \$1,772.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00	\$0.00 \$0.00	\$0.00 \$ \$0.00 \$	0.00 \$0.00 0.00 \$0.00	\$1,396.87 \$3,02.201 \$3,450.201 \$3	947.00 653.00 499.00 947.00 323.00 323.00 967.00 866.00 612.00 263.00 439.00 475.00 239.00 653.00 709.00 481.00
	\$92,966.27	\$80.74 \$0.00	\$1,860.27	\$465.07	\$0.00 \$0	.00 \$0.0	\$0.0	00 \$1,800.00	\$2,250.00 \$0.00	\$0.00 \$0.00 \$0.00	\$99,422.35 \$0.00	\$0.00	\$0.00	\$10,671.39	\$0.00	\$10,671.39 \$0.68 \$0.00	\$200.00	\$9,461.15	\$13,438.13	\$0.00 \$0	0.00	\$0.00 \$0.00	\$0.00 \$	0.00 \$0.00	\$33,771.35 \$65,6	651.00
Departamento 13 PLANTA TRATADORA CAPILLA DE GU/ 308700000000 Contreras Cohoa Javier Isaac 031770000000 Navarro Castellanos Adrian Total Depto	\$6,489.35 \$5,316.48 \$11,805.83	\$0.00 \$0.00 \$0.00 \$0.00 <b>\$0.00 \$0.00</b>	\$0.00	\$249.59 \$0.00 \$249.59	\$0.00 \$0 \$0.00 \$0	0.00 \$0.00 0.00 \$0.00	\$0.0	\$100.00 \$200.00	\$125.00 \$0.00 \$125.00 \$0.00 \$250.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,962.30 \$0.00 \$5,541.48 \$0.00 \$13,503.78 \$0.00	\$0.00 \$0.00 <b>\$0.00</b>	\$0.00 \$0.00	\$1,052.11 \$588.34 	\$0.00 \$53.31	\$1,052.11 \$0.35 \$0.00 \$588.34 -\$0.26 \$0.00 \$1,640.45 \$0.09 \$0.00		\$611.40 \$1,472.49	\$1,296.44 \$330.00 \$1,626.44	\$0.00 \$0 \$0.00 \$0 \$0.00 \$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	\$1,529.48 \$4,0 \$4,792.78 \$8,7	699.00 012.00  <b>711.00</b>

Total Gral.