



Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular) 3cha: 25/Abr/2018

Periodo 7 al 7 Quincenal del 01/04/2018 al 15/04/2018 51:30:452

Reg Pat IMSS: 00073000000

Código	RFC: ASM -071115-MU2	Sueldo	oras extras	siones a tiempo	de vacaciones a tiempo	Aguinaldo	da Transporte	da Despensa	iones pensiones aberes de ret	"Percepciones"	TOTAL"	os al Empleo acreditado	io al Empleo (sp)	intes de Subs al Empleo	S.R. Art142	I.S.R. (sp)	uste al neto	.R. finiquito	IO. CELULAR	**Deducciones*	"TOTAL"	-VIELO
	Ш		운	Vacaci	Prima d	A	Ayud	Ayuc	Jubilaci o ha	*Otras*	. H	Sub a(Subsidic	I.S.R. ar	S:		Aju	I.S.I	ptmo	"Otras"	, B	

Reg. Pat. IMSS: 00073000000

Departamento 1	DIRECCION GENERAL																					
0100500000000	Cortes Alonso Cynthia	\$5,477.48	\$0.00	\$391.25	\$97.81	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,716.54	\$0.00	\$0.00	\$617.31	\$0.00	\$617.31	-\$0.67	\$0.00	\$50.00	\$0.00	\$3,116.54	\$3,600.00
0100800000000	Vazquez Zarate Francisco	\$17,096.57	\$0.00	\$1,221.18	\$305.30	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$19,373.05	\$0.00	\$0.00	\$3,411.96	\$0.00	\$3,411.96	-\$0.45	\$0.00	\$50.00	\$0.00	\$5,568.05	\$13,805.00
0101100000000	Jimenez Torres Jorge Armando	\$7,632.40	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$8,382.40	\$0.00	\$0.00	\$992.06	\$0.00	\$992.06	\$0.04	\$0.00	\$0.00	\$0.00	\$5,229.40	\$3,153.00
0101300000000	Valenzuela Martin Josefina	\$12,675.75	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$13,425.75	\$0.00	\$0.00	\$2,084.96	\$0.00	\$2,084.96	\$0.08	\$0.00	\$50.00	\$0.00	\$3,592.75	\$9,833.00
0303300000000	lñiguez Gonzalez Miguel Angel	\$6,374.30	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,124.30	\$0.00	\$0.00	\$723.33	\$0.00	\$723.33	-\$0.07	\$0.00	\$50.00	\$0.00	\$2,506.30	\$4,618.00
0304100000000	Barajas Salcedo Francisco Javier	\$8,547.56	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$9,297.56	\$0.00	\$0.00	\$1,187.54	\$0.00	\$1,187.54	\$0.02	\$0.00	\$50.00	\$0.00	\$1,237.56	\$8,060.00
0310800000000	Vera Martinez Miguel Angel	\$7,593.01	\$0.00	\$3,796.51	\$949.13	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$13,088.65	\$0.00	\$0.00	\$1,794.58	\$0.00	\$1,794.58	-\$0.72	\$0.00	\$0.00	\$0.00	\$6,834.65	\$6,254.00
0313700000000	De La Mar Gutierrez Fabricio	\$9,276.11	\$0.00	\$2,319.03	\$579.76	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$12,924.90	\$0.00	\$0.00	\$1,838.50	\$107.46	\$1,838.50	\$0.50	\$0.00	\$50.00	\$0.00	\$3,329.90	\$9,595.00
0319000000000	Ortiz Melendez Luis Alfonso	\$3,957.60	\$0.00	\$1,978.80	\$494.70	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,181.10	\$0.00	\$0.00	\$629.80	\$0.00	\$629.80	\$0.61	\$0.00	\$0.00	\$0.00	\$1,843.10	\$5,338.00
Total Depto																						
		\$78,630.78	\$0.00	\$9,706.77	\$2,426.70	\$0.00	\$2,250.00	\$4,500.00	\$0.00	\$0.00	\$97,514.25	\$0.00	\$0.00	\$13,280.04	\$107.46	\$13,280.04	-\$0.66	\$0.00	\$300.00	\$0.00	\$33,258.25	\$64,256.00
		\$5,000,04	¢0.00	6 0.00	* 0.00	© 0.00	¢050.00	¢500.00	¢0.00	* 0.00	ME 750 04	¢0.00	© 0.00	¢400.00	¢0.00	¢400.00	CO 70	¢0.00	¢0.00	* 0.00	¢4 007 04	¢4 740 00
0100300000000	Muñoz Perez Luz Adriana	\$5,006.91	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,756.91	\$0.00	\$0.00	\$462.88	\$0.00	\$462.88	-\$0.76	\$0.00	\$0.00	\$0.00	\$1,037.91	\$4,719.00
010090000000	Martin Barba Aristeo	\$7,408.51	\$0.00	\$1,139.77	\$284.94	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$9,583.22	\$0.00	\$0.00	\$1,187.69	\$0.00	\$1,187.69	\$0.53	\$0.00	\$0.00	\$0.00	\$1,188.22	\$8,395.00
020030000000	Velazquez Estrada Silvia	\$6,166.86	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00	\$0.00	\$6,916.86 \$5.756.79	\$0.00	\$0.00	\$679.02	\$0.00 \$0.00	\$679.02	\$0.09	\$0.00	\$0.00	\$0.00	\$2,277.86	\$4,639.00
0200500000000	Becerra Gonzalez Maria Del Socorro Hernandez Ibarra Elizabeth	\$5,006.79 \$2.593.11	\$0.00 \$0.00	\$0.00 \$2.268.97	\$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,756.79 \$6.179.32	\$0.00 \$0.00	\$0.00 \$0.00	\$462.85 \$438.60	\$0.00 \$0.00	\$462.85	\$0.16 \$0.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,038.79 \$998.32	\$4,718.00 \$5,181.00
020080000000 0201000000000	Garcia Orozco Herminia	\$2,593.11 \$3,254.15	\$0.00 \$0.00	\$2,268.97 \$0.00	\$567.24 \$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00		\$0.00 \$0.00	* - 7		\$0.00 \$0.00	\$438.60 \$232.72	\$0.00 \$0.00	\$438.60 \$107.62	\$0.58 - \$0.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$998.32 \$1,566.15	\$5,181.00 \$2,438.00
									\$0.00		\$4,004.15	-\$125.10		• -								
020120000000 0201700000000	Fernandez Gutierrez Victor Manuel	\$8,460.79	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00	\$0.00 \$0.00	\$9,210.79 \$5.401.52	\$0.00	\$0.00 \$0.00	\$1,169.01 \$404.91	\$0.00 \$0.00	\$1,169.01 \$404.91	-\$0.21 -\$0.31	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,962.79	\$4,248.00
0201700000000	Vargas Padilla Guadalupe Becerra Gomez Jaime	\$4,651.52 \$9.571.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,401.52 \$10.321.03	\$0.00 \$0.00	\$0.00 \$0.00	\$404.91 \$1.406.15	\$0.00 \$0.00	\$404.91	-\$0.31	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$1,301.52 \$2.556.03	\$4,100.00 \$7.765.00
0202500000000	Plascencia Orozco Hector Ricardo	\$9,571.03 \$10,202.71	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,321.03 \$10,952.71	\$0.00 \$0.00	\$0.00 \$0.00	\$1,406.15	\$0.00 \$0.00	\$1,406.15 \$1,541.08	\$0.09	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$2,556.03 \$7,149.71	\$3,803.00
0202500000000	De Loa Vera Monica Griselda	\$4.862.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,952.71 \$5.612.08	\$0.00 \$0.00	\$0.00 \$0.00	\$1,541.08 \$438.60	\$0.00 \$0.00	\$1,541.06	\$0.09 -\$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3.587.08	\$2.025.00
0202800000000	Vera Castellanos Beatriz	\$4,002.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,612.06 \$11.129.94	\$0.00 \$0.00	\$0.00 \$0.00	\$438.60 \$1.578.94	\$0.00 \$0.00	\$438.60 \$1.578.94	\$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,587.08 \$4.562.94	\$2,025.00 \$6,567.00
0202800000000	Martin Arriaga Angelica	\$5.086.23	\$0.00 \$0.00	\$0.00 \$782.50	\$0.00 \$195.62	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6.814.35	\$0.00 \$0.00	\$0.00 \$0.00	\$1,578.94 \$617.31	\$0.00 \$0.00	\$617.31	\$0.10 \$0.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,562.94 \$1.292.35	\$5,522.00
0203200000000	5.5.5	\$5,359.79	\$0.00	\$0.00	\$195.02	\$0.00 \$0.00	\$250.00	\$500.00	\$0.00	\$0.00 \$0.00	\$6,109.79	\$0.00	\$0.00	\$526.11	\$0.00 \$0.00	\$526.11	-\$0.32	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$525.79	\$5,584.00
0203700000000	Martin Sanchez Nancy Franco Alcala Luis Fernando	\$13,799.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,109.79 \$14.549.40	\$0.00 \$0.00	\$0.00 \$0.00	\$2.349.25	\$0.00 \$0.00	\$2.349.25	\$0.22	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3.936.40	\$10,613.00
0213500000000	Gutierrez Fernandez Carlos Ricardo	\$4,536.67	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,286.67	\$0.00 \$0.00	\$0.00 \$0.00	\$2,349.25 \$386.53	\$0.00 \$0.00	\$2,349.25 \$386.53	\$0.22 -\$0.86	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$3,936.40 \$435.67	\$4,851.00
0213500000000	Navarro Loza Fabiola	\$4,536.57	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,286.57 \$5.286.57	\$0.00 \$0.00	\$0.00 \$0.00	\$386.52	\$0.00 \$0.00	\$386.52	-\$0.86 -\$0.70	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$435.67 \$2.946.57	\$2,340.00
0214900000000	Garcia Gonzalez Alma Alejandra	\$5,239.35	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$250.00	\$500.00	\$0.00	\$0.00 \$0.00	\$5,989.35	\$0.00	\$0.00	\$504.53	\$0.00 \$0.00	\$504.53		\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$1,920.35	\$4,069.00
0215100000000	Melano De Luna Alejandra Guadalupe	\$5,007.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00 \$0.00	\$5,989.33 \$5,757.00	\$0.00	\$0.00	\$304.33 \$462.89	\$0.00 \$0.00	\$462.89	\$0.29 \$0.30	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$1,920.33	\$4,718.00
0215200000000	Rodriguez Alvarez Luz Esther	\$5,007.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,756.87	\$0.00	\$0.00	\$462.89 \$462.87	\$0.00	\$462.85	\$0.30 \$0.21	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$1,038.87	\$4,718.00
0215300000000	Barba Maciel Talia Aleiandra	\$4,651.44	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.44	\$0.00	\$0.00	\$402.87 \$404.90	\$0.00	\$402.87	-\$0.38	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$939.44	\$4,462.00
0215600000000	Padilla Hernandez Maria De Los Ange	\$3,037.16	\$0.00	\$216.94	\$54.23	\$0.00 \$0.00	\$250.00	\$500.00	\$0.00	\$0.00 \$0.00	\$4,058.33	-\$125.10	\$0.00	\$232.71	\$0.00 \$0.00	\$404.90	\$0.50	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$482.33	\$3,576.00
0313500000000	Gutierrez De La Mora Bruno	\$6,125.46	\$0.00	\$2.00 \$0.00	\$0.00	\$0.00 \$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,875.46	\$0.00	\$0.00	\$670.18	\$0.00	\$670.18		\$0.00 \$0.00	\$50.00	\$0.00 \$0.00	\$1,424.46	\$5,451.00
0317100000000	Iñiguez Gonzalez Erika	\$3,254.22	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,004.22	-\$125.10	\$0.00	\$232.73	\$0.00	\$107.63	-\$0.65	\$0.00	\$0.00	\$0.00 \$0.00	\$1,433.22	\$2,571.00
0318600000000	Rivera Bravo Felipe De Jesus	\$5,962.50	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,712.50	\$0.00	\$0.00	\$635.37	\$0.00	\$635.37	-\$0.56	\$0.00	\$50.00	\$0.00 \$0.00	\$1,370.50	\$5,342.00
Total Depto	Nivera blavo i elipe de Jesus	ψ0,002.00	ψ0.00	φ0.00	ψ0.00	ψ0.00	\$250.00	ψ300.00	ψ0.00	ψ0.00	ψ0,7 12.30	ψ0.00	ψ0.00	\$000.07	ψ0.00	ψ000.07	-90.00	ψ0.00	ψ00.00	ψ0.00	\$1,570.50	ψ0,042.00
Total Depto		\$149,167.06	\$0.00	\$4.408.18	\$1.102.03	\$0.00	\$6.250.00	\$12.500.00	\$0.00	\$0.00	\$173.427.27	-\$375.30	\$0.00	\$17.874.35	\$0.00	\$17.499.05	-\$3.19	\$0.00	\$200.00	\$0.00	\$51.012.27	\$122,415.00
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	JEFATURA TECNICA																					
0100600000000	Ramirez Aguirre Luis	\$13,246.50	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$13,996.50	\$0.00	\$0.00	\$2,219.20	\$0.00	\$2,219.20	\$0.30	\$0.00	\$50.00	\$0.00	\$2,269.50	\$11,727.00
0201100000000	Hernandez Alcala Jose De Jesus	\$5,110.93	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,860.93	\$0.00	\$0.00	\$481.52	\$0.00	\$481.52	-\$0.72	\$0.00	\$0.00	\$0.00	\$3,525.93	\$2,335.00
0213600000000	Franco Franco Israel	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	\$0.69	\$0.00	\$0.00	\$0.00	\$2,437.52	\$2,964.00
0214300000000	Hernandez Velazquez Gabriela	\$5,006.91	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,756.91	\$0.00	\$0.00	\$462.88	\$0.00	\$462.88	\$0.24	\$0.00	\$0.00	\$0.00	\$1,038.91	\$4,718.00





Tepatitlár

Agua y Saneamiento del Municipio de Tepatitlán Lista de Raya (forma tabular)

eha: 25/Abr/2018

Periodo 7 al 7 Quincenal del 01/04/2018 al 15/04/2018 51:30:452

Reg Pat IMSS: 00073000000 RFC: ASM -071115-MU2

Bit Marker Der Marker Bit Marker Bit Marker Der Marker Bit		RFC: ASM -071115-MU2																					
Decision Decision Sector Sec	Código	Empleado	Sueido	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	'Otras' 'Percepciones'	TOTAL"	Subs al Empleo acreditado		I.S.R. antes de Subs al Empleo		I.S.R. (sp)			ptmo. CELULAR	"Otras" "Deducciones"	-TOTAL-	-
Decision Decision State State Sta	030100000000	Velazguez Ortiz Rosendo	\$9.571.03	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$10 321 03	\$0.00	\$0.00	\$1 /06 15	\$0.00	\$1 /06 15	\$0.34	\$0.00	\$50.00	\$0.00	\$3 /80 03	\$6 8/1 00
Conversion Stand Constan Alley Stand <td< td=""><td></td><td>•</td><td>* - /</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>* - /</td><td></td><td></td><td>• / · · · ·</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>* - /</td></td<>		•	* - /									* - /			• / · · · ·								* - /
Description Jungel Gast Jungel Gast <thjungel gast<="" th=""> <thjungel gast<="" th=""></thjungel></thjungel>																		φ0.00					
OX13400000 Outwine Constraint Marketing 14.651 10.0 50.00 50.00 50.00 <			• /		+ /	* /						• /										•	* - /
Displace Displace State State <td></td> <td>6</td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td> <td></td> <td></td> <td>\$404.91</td> <td></td> <td></td> <td>-\$0.39</td> <td>\$0.00</td> <td></td> <td></td> <td></td> <td></td>		6					\$0.00				\$0.00				\$404.91			-\$0.39	\$0.00				
NAXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	0303500000000	Gonzalez Muñoz Efrain	\$1,824.88	\$0.00	\$3,649.75	\$912.44	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,137.07	\$0.00	\$0.00	\$546.69	\$163.51	\$546.69	-\$0.13	\$0.00	\$50.00	\$0.00	\$760.07	\$6,377.00
OSCI000000000000000000000000000000000000	0303600000000	Ramirez Jimenez Juan Ramon	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.31	\$0.00	\$0.00	\$0.00	\$1,932.52	\$3,469.00
CDACE Chance Currence Allerics F1/-125 F1/-125<												* - 7											* /
Classical Control Static M Static M <td></td>																							
Odd-Holocococic Barenic Gardine Perior BS2/064 BS0/07 S0/00 S0/00 S0/00 S6/04 S0/00 S0/00 S0/00 S0/00																							
Distance Distance Size A Size A Size A Size A Size						• • • •																	
Oddsk Oddsk Oddsk Sk																							
03147000000 Ramine Lool 51/10.64 51/10.35 51/10.35 51/10.35 51/10.35 51/10.35 50/10.05 50/0.00<																							
020480000000000000000000000000000000000																			+				
D3250000000 Ninuaro Cardantes Alberia S0.00 S0.00 <					+ - /							* - 7 -										• /	* - /
0303000000000000000000000000000000000		•																					
000000000000000000000000000000000000	030520000000	Tavares Valdivia Juan José	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,818.03	\$0.00	\$0.00	\$657.91	\$0.00	\$657.91	-\$0.88	\$0.00	\$0.00	\$0.00	\$657.03	\$6,161.00
0005000000000000000000000000000000000	0305300000000	Aldana Lupercio Servando	\$2,022.68	\$0.00	\$4,045.35	\$1,011.34	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,829.37	\$0.00	\$0.00	\$657.91	\$0.00	\$657.91	-\$0.54	\$0.00	\$0.00	\$0.00	\$657.37	\$7,172.00
Base Base Sub Sub </td <td>030540000000</td> <td>Casillas Navarro Juan Carlos</td> <td>\$7,159.13</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td></td> <td></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$7,909.13</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$890.97</td> <td>\$0.00</td> <td>\$890.97</td> <td>-\$0.14</td> <td>\$0.00</td> <td>\$50.00</td> <td>\$0.00</td> <td>\$4,151.13</td> <td>\$3,758.00</td>	030540000000	Casillas Navarro Juan Carlos	\$7,159.13	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$7,909.13	\$0.00	\$0.00	\$890.97	\$0.00	\$890.97	-\$0.14	\$0.00	\$50.00	\$0.00	\$4,151.13	\$3,758.00
COSC Cost Cost Cost Cost Cost Stat Stat <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>																							
03062000000 Redingue: Carcia Rocingo 53.267.7 50.00		•	* /			• • • •						<i>* - <i>1</i></i>											* 1
33680000000 Vert Carring Custavo 50.08 30.00 \$20.00 \$50.00 \$50.00 \$50.00																							
03064000000 Roinguaz Garcia Daniel \$6,068.03 \$30.4 \$0.00 \$25.00 \$50.00 \$0.00 \$7,124 \$0.00 \$687.32 \$0.0 \$50.00 \$0.00 \$3,747.43 \$3,868.00 030660000000 Aline Martinez Migual Angel \$5,501.37 \$0.00 \$50.00 \$0.00 \$50.00		5				• • • •																	
030650000000 0iguig- Concalez Benjamin 56.086.03 50.00 50.00 56.00 50.00 56.00 56.00 50.00 56.00 56.00 50.00 56.01 50.00 56.00 50.00 56.00 56.00 56.00 50.00 56.00 56.00 56.00 56.00 57.07 50.00 57.07 50.00 57.00 50.00 50.00 53.01 53.012 53.22.00 53.02 55.00 57.07 50.00																						• ,	* /
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030720000000 Degadilia Mendoza Juan Pablo \$6,80.83 \$0.00 \$0.00 \$6,81.8.3 \$0.00 \$6,71 \$0.00 \$6,71 \$0.00 \$6,70 \$0.00 \$6,71 \$0.00 \$6,71 \$0.00 \$6,71 \$0.00 \$6,00 \$5,00 \$0.00 \$6,00 \$0.00 \$1,021.3 \$0.00 \$1,046.15 \$0.00 \$6,00 \$5,00 \$0.00 \$5,00 \$0.00 \$6,012.10 \$0.00 \$0.00 \$0.00 \$0.00 \$1,021.3 \$0.00 \$0.00 \$6,012.0 \$0.00 \$0.00 \$6,042.0 \$0.00 \$6,00.0 \$0.00 \$5,048.6 \$0.00 \$0.00 \$0.00 \$6,042.0 \$0.00 \$5,00.0 \$0.00 \$0.00 \$6,042.0 \$0.00 \$5,00.0 \$0.00 \$0.00 \$6,042.0 \$0.00 \$5,00.0 \$0.00 \$0.00 \$5,00.0 \$0.00 \$0.00 \$6,043.0 \$0.00 \$5,00.0 \$0.00 \$6,01.0 \$0.00 \$5,00.0 \$0.00 \$6,01.0 \$0.00 \$5,00.0 \$0.00 \$6,01.0 \$0.00 <	0306800000000	-	\$1,824.88	\$0.00	\$3,649.75	\$912.44	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,137.07	\$0.00	\$0.00	\$546.69	\$0.00	\$546.69	-\$0.62	\$0.00	\$50.00	\$0.00	\$596.07	\$6,541.00
030740000000 Tapia Gomez Antonio \$9,571.03 \$0.00 \$0.00 \$250.00 \$50.00 \$0.00 \$1,061.51 \$0.00 \$1,406.15 \$0.00 \$1,406.15 \$0.00 \$50.00 \$0.00 \$3,277.03 \$7,024.00 0307700000000 Caulienze Conzulez Miguel \$5,601.37 \$0.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$50.00 \$50.00 \$50.00 \$51.48 \$0.00 \$50.00 \$50.00 \$4,148.53 \$52.73.00 0307700000000 Ramos Benitez Rafael \$5.608.62 \$20.00 \$50.00 \$50.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00	030700000000	Gutierrez Franco Julio Cesar	\$4,938.65	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,688.65	\$0.00	\$0.00	\$450.85	\$0.00	\$450.85	-\$0.14	\$0.00	\$0.00	\$0.00	\$2,560.65	\$3,128.00
0307600000000 Guiterraz Gonzalaz Miguel \$5,608.6z \$373.91 \$0.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$50.00 \$0.00 \$50.00 \$50.00	030720000000	Delgadillo Mendoza Juan Pablo				\$0.00	\$0.00				\$0.00	\$6,818.03				\$0.00	\$657.91	\$0.04	\$0.00	\$50.00	\$0.00		\$2,182.00
030770000000 Casillas Navarro Biblino \$5,501.37 \$0.00 \$0.00 \$250.00 \$0.00		•													• / · · · ·								
030780000000 Ramos Benitez Rafael \$5,608.62 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,07.0 \$0.00 \$50.07 \$0.00 \$50.07 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00 \$0.00 \$50.00 <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>																							
030790000000 Guiterrez Navarro Ulises Benjamin \$5,608.62 \$280.43 \$0.00 \$0.0						• • • •																	
030810000000 Hernandez Jimenez Jose De Jesus \$6,068.03 \$0.00 \$0.00 \$0.00 \$50.00				+		+					+				******		+		+	+			
030950000000 Rodriguez Ornelas Roberto Carlos \$4,651.52 \$0.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$6,041.92 \$0.00 \$6,044.91 \$0.00 \$0.00 \$0.00 \$2,490.52 \$2,911.00 030960000000 Lomas Barajas Cesar Eduardo \$6,686.03 \$0.00 \$0.00 \$20.00 \$500.00 \$0.00 \$6,711 \$0.00 \$6,791 \$0.00 \$6,060.03 \$0.00 \$4,558.03 \$2,260.00 03090000000 Creatas Rivas Gabriel \$1,550.51 \$0.00 \$2,000 \$20.00 \$500.00 \$0.00 \$6,717 \$0.00 \$404.91 \$0.00 \$40.491 \$0.00 \$50.00 \$0.00 \$4,04.91 \$0.00 \$6,791 \$0.00 \$6,791 \$0.00 \$0.00 \$2,100.77 \$4,046.00 031000000000 Excobedo Escoto Gustavo Alejandro \$4,651.52 \$15.00 \$0.00 \$20.00 \$50.00 \$0.00 \$6,781.90 \$40.491 \$0.00 \$6,747 \$0.00 \$6,747 \$0.00 \$6,747 \$0.00						• • • •						* - /										• • • • • •	
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030990000000 Ormelas Rivas Gabriel \$1,550.51 \$0.00 \$3,10.01 \$775.25 \$0.00 \$20.00 \$0.00 \$6,176.77 \$0.00 \$40.491 \$0.21 \$0.00 \$0.00 \$2,130.77 \$4,046.00 031000000000 Escobedo Escoto Gustavo Alejandro \$6,088.03 \$0.00 \$0.00 \$20.00 \$50.00 \$0.00 \$6,717 \$0.00 \$67.91 \$0.00 \$60.00 \$3,490.00 031020000000 Hermandez Serrano Oswaldo \$4,651.52 \$150.05 \$0.00 \$250.00 \$200.00 \$0.00 \$6,819.94 \$0.00 \$417.31 \$0.00 \$0.00 \$2,149.37 \$4,046.00 031020000000 Hermandez Serrano Oswaldo \$4,651.52 \$150.00 \$0.00 \$5,00.00 \$0.00 \$6,819.94 \$0.00 \$417.31 \$0.00 \$0.00 \$0.00 \$2,149.94 \$3,630.00 031070000000 Aldana Gornez Alvaro Alejandro \$4,651.52 \$0.00 \$0.00 \$5,00.00 \$0.00 \$5,01.37 \$0.00 \$0.00 \$40.491 \$0.00 \$40.00 \$0.0																							
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0311300000000 Mora Garcia Miguel \$5,501.37 \$0.00 \$0.00 \$2,734.37 \$3,517.00 0311400000000 Iñiguez Cortes Alfredo \$5,110.93 \$170.36 \$0.00 \$20.00 \$500.00 \$0.00		Aldana Gomez Alvaro Alejandro				\$0.00						* - 7	\$0.00				\$404.91	-\$0.31					* /
0311400000000 lñiguez Cortes Àlfredo \$5,110.93 \$170.36 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$6,031.29 \$0.00 \$0.00 \$496.78 \$0.00 \$496.78 \$0.25 \$0.00 \$50.00 \$0.00 \$2,838.29 \$3,193.00 031320000000 Diaz Martin Jose De Jesus \$4,651.52 \$775.25 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$																							
031320000000 Diaz Martin Jose De Jesus \$4,651.52 \$775.25 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00																							
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U31330000000 Urozco Iniguez Javier \$5,532.05 \$461.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$6,743.05 \$0.00 \$598.29 \$0.00 \$598.29 \$0.43 \$0.00 \$50.00 \$3,129.05 \$3,614.00																							
	03133000000000	Orozco iniguez Javier	\$5,532.05	\$461.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,743.05	\$0.00	\$0.00	\$598.29	\$0.00	\$598.29	-\$0.43	\$0.00	\$50.00	\$0.00	\$3,129.05	\$3,614.00





Tepatitlán

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular) cha: 25/Abr/2018 51:30:452

Periodo 7 al 7 Quincenal del 01/04/2018 al 15/04/2018

Reg Pat IMSS: 00073000000 RFC: ASM -071115-MU2

	RFC: ASM -071115-MU2																					
Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	'Otras' 'Percepeiones'	-TOTAL	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	*Otras* *Deducciones*	TOTAL'	-01294
0313400000000	Martin Hernandez Alberto	\$7,427.12	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$8,177.12	\$0.00	\$0.00	\$948.21	\$0.00	\$948.21	\$0.61	\$0.00	\$0.00	\$0.00	\$5,726.12	\$2,451.00
0313600000000	Barba Velazquez Everardo	\$5,608.62	\$0.00 \$373.91	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,732.53	\$0.00 \$0.00	\$0.00 \$0.00	\$946.21 \$604.20	\$0.00 \$0.00	\$946.21	-\$0.61	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,109.53	\$2,451.00
0314400000000	Sánchez Martín José Asunción	\$5,501.37	\$366.76	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,618.13	\$0.00	\$0.00	\$584.34	\$0.00	\$584.34	-\$0.37	\$0.00	\$50.00	\$0.00	\$3.830.13	\$2,788.00
0315100000000	Torres Velez Juan Ramon	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.31	\$0.00	\$0.00	\$0.00	\$939.52	\$4,462.00
0315300000000	Estrada Franco Pedro	\$8,932.83	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$9,682.83	\$0.00	\$0.00	\$1,269.83	\$0.00	\$1,269.83	-\$0.33	\$0.00	\$0.00	\$0.00	\$3,749.83	\$5,933.00
0316100000000	Gomez Martinez Martin	\$6,067.94	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,817.94	\$0.00	\$0.00	\$657.89	\$0.00	\$657.89	\$0.05	\$0.00	\$0.00	\$0.00	\$657.94	\$6,160.00
0316600000000	Velazquez Medina Jose	\$5,608.55	\$373.90	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,732.45	\$0.00	\$0.00	\$604.19	\$0.00	\$604.19	\$0.28	\$0.00	\$0.00	\$0.00	\$2,184.45	\$4,548.00
0317900000000	Vargas Perez Juan Miguel	\$5,080.50	\$338.70	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,169.20	\$0.00	\$0.00	\$506.41	\$0.00	\$506.41	\$0.53	\$0.00	\$50.00	\$0.00	\$2,271.20	\$3,898.00
0318700000000	Casillas Perez Jose Manuel	\$4,651.44	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.44	\$0.00	\$0.00	\$404.90	\$0.00	\$404.90	-\$0.38	\$0.00	\$0.00	\$0.00	\$939.44	\$4,462.00
0319200000000	Camacho Heraldez Hector Manuel	\$8,548.20	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$9,298.20	\$0.00	\$0.00	\$1,187.68	\$0.00	\$1,187.68	-\$0.48	\$0.00	\$50.00	\$0.00	\$1,237.20	\$8,061.00
0320200000000	Torres Arias Luis Manuel	\$3,624.20	\$0.00	\$1,812.10	\$453.03	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,639.33	\$0.00	\$0.00	\$539.82	\$0.00	\$539.82	-\$0.66	\$0.00	\$50.00	\$0.00	\$2,121.33	\$4,518.00
0321200000000 Total Depto	Ruvalcaba Jose Manuel	\$4,651.50	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.50	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	\$0.67	\$0.00	\$0.00	\$0.00	\$940.50	\$4,461.00
	-	\$357,461.02	\$6,241.62	\$23,710.60	\$5,927.66	\$0.00	\$16,500.00	\$33,000.00	\$0.00	\$0.00	\$442,840.90	\$0.00	\$0.00	\$41,273.16	\$163.51	\$41,273.16	-\$5.04	\$0.00	\$1,600.00	\$0.00	\$152,837.90	\$290,003.00
Departamento 4	JUBILADOS																					
0200200000000	Maciel Gutierrez Alicia Graciela	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$6,449.00	\$0.00	\$6,451.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,451.00
0200900000000	Torres Agredano Juana	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,775.00	\$0.00	\$2,777.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,777.00
0302900000000	Reynoso Lujano Bernardino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$5,635.80	\$0.00	\$5,635.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	-\$0.18	\$5,636.00
0304900000000	Romero Gomez Jose De Jesus	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,053.00	\$0.00	\$3,055.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,055.00
0308200000000	Garcia Medina Primo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,226.00	\$0.00	\$2,226.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02	\$2,226.00
0308400000000	Piña Torres Hermenegildo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,226.00	\$0.00	\$2,226.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02	\$2,226.00
0409500000000	Enriquez Cabrera J. Elias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,497.00	\$0.00	\$2,499.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,499.00
0409600000000	Gonzalez Barba Jose Ines	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,018.50	\$0.00	\$4,018.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.52	\$0.00	\$0.00	\$0.00	\$0.52	\$4,018.00
0409700000000	Iñiguez Plascencia Miguel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,690.53	\$0.00	\$4,690.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.45	\$0.00	\$0.00	\$0.00	-\$0.45	\$4,691.00
0409800000000 0410500000000	Garcia Alcantar Jose Luis	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.01	\$0.01 \$0.01	\$4,001.61 \$2,319.95	\$0.00 \$0.00	\$4,001.63 \$2,319.97	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.37 -\$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.37 -\$0.03	\$4,002.00 \$2,320.00
0410600000000	Cuevas Vazquez Miguel Pedroza Carbajal Jose	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.01	\$0.01 \$1.00	\$2,319.95	\$0.00 \$0.00	\$2,319.97	\$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 \$0.00	-\$0.03 \$0.00	\$2,320.00 \$2,427.00
0410800000000	Aceves Franco Juventino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.01	\$0.01	\$2,425.00 \$2,410.68	\$0.00	\$2,410.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.30	\$2,411.00
0511100000000	Martin Barba Maria Amelia	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,127.70	\$0.00	\$4,127.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.28	\$0.00	\$0.00	\$0.00	-\$0.28	\$4,128.00
0511200000000	Morales Orozco J. Esequiel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,615.00	\$0.00	\$3,617.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,617.00
0511300000000	Morales Orozco Rafael	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,893.87	\$0.00	\$2,893.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	-\$0.11	\$2,894.00
0913100000000	Villalobos Vazquez Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,660.71	\$0.00	\$2,660.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.27	\$0.00	\$0.00	\$0.00	-\$0.27	\$2,661.00
Total Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.11	\$6.11	\$58,025.35	\$0.00	\$58,037.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1.43	\$0.00	\$0.00	\$0.00		\$58,039.00
•	CAPILLA DE GUADALUPE	A 4 A A 4 A A A A A A A A A A	~ ~~~~	6	* * * -		4070	6---	6 • • • •		65 5 5 5 5 5 5	6 ~ ~ ~		6 / n n	00.00	A	AA 1 A	Ac c c	A	AO AO	6 0 0 - 1 00	0 0 000 00
031780000000	Sandoval Rodriguez Mario	\$4,824.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,574.00	\$0.00	\$0.00	\$432.51	\$0.00	\$432.51	\$0.12	\$0.00	\$0.00	\$0.00	\$2,274.00	\$3,300.00
0321500000000 0511000000000	Solis Sanchez Francisco Javier	\$7,923.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,673.00 \$5.478.09	\$0.00 \$0.00	\$0.00 \$0.00	\$1,054.13 \$417.16	\$0.00 \$0.00	\$1,054.13 \$417.16	-\$0.28	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,965.00 \$417.09	\$6,708.00
0511400000000	Hernandez Jimenez Roberto Muñoz Orozco Joel	\$4,728.09 \$4.536.67	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,478.09 \$5.286.67	\$0.00 \$0.00	\$0.00 \$0.00	\$417.16 \$386.53	\$0.00 \$0.00	\$386.53	- <mark>\$0.07</mark> \$0.42	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$417.09 \$2.471.67	\$5,061.00 \$2,815.00
0512700000000	Vargas Moreno Arturo	\$4,536.67 \$5,501.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,286.67 \$6,251.14	\$0.00 \$0.00	\$0.00 \$0.00	\$386.53 \$551.44	\$0.00 \$0.00	\$386.53 \$551.44	\$0.42 \$0.07	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$2,471.67 \$1,184.14	\$2,815.00 \$5,067.00
0513700000000	Vargas Valenzuela Arturo Isabel	\$4,230.39	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,980.39	\$0.00	\$0.00	\$338.93	\$0.00 \$0.00	\$338.93	-\$0.03	\$0.00	\$50.00	\$0.00 \$0.00	\$875.39	\$4,105.00
0514600000000	Lopez Gomez Mario	\$4,230.03	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,980.03	\$0.00	\$0.00	\$338.90	\$0.00	\$338.90	-\$0.03	\$0.00 \$0.00	\$0.00	\$0.00	\$825.03	\$4,155.00
0515500000000	Gomez Navarro Erika Cecilia	\$4,536.55	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,286.55	\$0.00	\$0.00	\$386.52	\$0.00	\$386.52	\$0.33	\$0.00	\$0.00	\$0.00	\$908.55	\$4,378.00
0515800000000	Garcia Martin Octavio Francisco	\$2,386.36	\$0.00	\$4,772.71	\$1,193.18	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$9,102.25	\$0.00	\$0.00	\$890.96	\$0.00	\$890.96	\$0.00	\$0.00	\$50.00	\$0.00	\$1,764.25	\$7,338.00
0516000000000	Gomez Navarro Jose Sabas	\$4,824.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,574.00	\$0.00	\$0.00	\$432.51	\$0.00	\$432.51	\$0.73	\$0.00	\$0.00	\$0.00	\$988.00	\$4,586.00
Total Depto																						
		\$47,720.23	\$0.00	\$4,772.71	\$1,193.18	\$0.00	\$2,500.00	\$5,000.00	\$0.00	\$0.00	\$61,186.12	\$0.00	\$0.00	\$5,229.59	\$0.00	\$5,229.59	\$0.97	\$0.00	\$150.00	\$0.00	\$13,673.12	\$47,513.00





Agua y Saneamiento del Municipio de Tepatitlán

\$24,794.86

\$0.00 \$2,022.68

\$505.67 \$0.00 \$1,500.00 \$3,000.00

Lista de Raya (forma tabular) 3cha: 25/Abr/2018

Periodo 7 al 7 Quincenal del 01/04/2018 al 15/04/2018 51:30:452

Reg Pat IMSS: 00073000000

CONTPAQ i

Total Depto

Reg Pat INISS.																						
RFC: ASM -071	115-MU2																					
Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	"Otras" "Percepciones"	'TOTAL' PERCEPCIONES'	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. CEL UL AR	*Otras* *Deducciones*	TOTAL	<i>2</i> нэч.
Departemente 6 SANEAMIENTO																						
Departamento 6 SANEAMIENTO 010100000000 Mendoza Galve	- Topotzio	5,006.87	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5.756.87	\$0.00	\$0.00	\$462.87	\$0.00	\$462.87	\$0.18	\$0.00	\$0.00	\$0.00	\$2.041.87	\$3.715.00
		5,006.87 54,976.93	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,756.87 \$5,726.93	\$0.00 \$0.00	\$0.00 \$0.00	\$462.87 \$457.50	\$0.00 \$0.00	\$462.87 \$457.50	\$0.18 \$0.54	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,041.87 \$2.632.93	\$3,715.00
0302300000000 Camarena Aldre		2,518.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$13,268.90	\$0.00 \$0.00	\$0.00 \$0.00	\$457.50 \$2,048.07	\$0.00 \$0.00	\$457.50	\$0.54 -\$0.17	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$2,032.93 \$2,097.90	\$3,094.00 \$11,171.00
0302400000000 Arana Gomez N		6,527.44	\$652.74	\$0.00	\$0.00	\$0.00 \$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$0.00	\$7,930.18	\$0.00	\$0.00	\$825.76	\$0.00 \$0.00	\$825.76	\$0.06	\$0.00 \$0.00	\$50.00 \$50.00	\$0.00	\$2,097.90 \$2,309.18	\$5,621.00
0302500000000 Perez Arriaga Jo		6,527.44 64.651.52	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00	\$0.00	\$0.00	\$5.401.52	\$0.00 \$0.00	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.39	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$404.52	\$4,997.00
0302800000000 Vera Vargas Fra		54,651.52 54,651.52	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00 \$0.00	\$404.91	-\$0.39	\$0.00 \$0.00	\$0.00	\$0.00	\$2,490.52	\$2,911.00
0308500000000 Hernandez Flore		5,608.62	\$186.95	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,545.57	\$0.00	\$0.00	\$587.45	\$0.00	\$587.45	\$0.13	\$0.00	\$0.00	\$0.00 \$0.00	\$3,102.57	\$3,443.00
	U I	5,608.62	\$373.91	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,732.53	\$0.00	\$0.00	\$604.20	\$0.00	\$604.20	-\$0.67	\$0.00	\$0.00	\$0.00	\$603.53	\$6,129.00
		58,503.33	\$0.00	\$3,092.12	\$773.03	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$13,118.48	\$0.00	\$0.00	\$1,838.57	\$0.00	\$1,838.57	\$0.40	\$0.00	\$0.00	\$0.00	\$7,635.48	\$5,483.00
-		5,608.62	\$467.39	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,826.01	\$0.00	\$0.00	\$612.58	\$0.00	\$612.58	\$0.17	\$0.00	\$0.00	\$0.00	\$1,874.01	\$4,952.00
		51,869.54	\$373.91	\$3,739.08	\$934.77	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,667.30	\$0.00	\$0.00	\$604.20	\$0.00	\$604.20	-\$0.55	\$0.00	\$0.00	\$0.00	\$1,790.30	\$5,877.00
0309200000000 Garcia Gonzale		5,608.62	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.62	\$0.00	\$0.00	\$570.70	\$0.00	\$570.70	-\$0.08	\$0.00	\$0.00	\$0.00	\$570.62	\$5,788.00
0309400000000 Rea De La Torre		5,608.62	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.62	\$0.00	\$0.00	\$570.70	\$0.00	\$570.70	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,897.62	\$4,461.00
0309700000000 Garibay Aguirre		4,976.93	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,726.93	\$0.00	\$0.00	\$457.50	\$0.00	\$457.50	\$0.08	\$0.00	\$0.00	\$0.00	\$2,688.93	\$3,038.00
0311200000000 Sánchez Cano		5,206.64	\$520.66	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,477.30	\$0.00	\$0.00	\$545.32	\$0.00	\$545.32	\$0.22	\$0.00	\$50.00	\$0.00	\$1,194.30	\$5,283.00
0314300000000 Navarro Venega	-	5,359.77	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,109.77	\$0.00	\$0.00	\$526.11	\$0.00	\$526.11	\$0.29	\$0.00	\$0.00	\$0.00	\$2,012.77	\$4,097.00
0314600000000 Iñiguez Perez Li		4,651.52	\$465.15	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,866.67	\$0.00	\$0.00	\$442.12	\$0.00	\$442.12	-\$0.37	\$0.00	\$0.00	\$0.00	\$2,527.67	\$3,339.00
0315500000000 Mercado Ledezi	ma Everardo \$	5,608.71	\$467.39	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,826.10	\$0.00	\$0.00	\$612.59	\$0.00	\$612.59	-\$0.49	\$0.00	\$0.00	\$0.00	\$1,257.10	\$5,569.00
0315600000000 Ornelas Echeva	arria Fernando \$	5,608.71	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.71	\$0.00	\$0.00	\$570.72	\$0.00	\$570.72	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,085.71	\$3,273.00
031590000000 Plascencia Iñigu	iez Jose Luis \$	5,608.71	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.71	\$0.00	\$0.00	\$570.72	\$0.00	\$570.72	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,085.71	\$3,273.00
0320400000000 Sanchez Navari	ro Ricardo \$	64,651.50	\$310.10	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,711.60	\$0.00	\$0.00	\$429.72	\$0.00	\$429.72	-\$0.04	\$0.00	\$0.00	\$0.00	\$964.60	\$4,747.00
0612700000000 Vazquez De An	da Efren \$	5,206.64	\$347.11	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,303.75	\$0.00	\$0.00	\$529.77	\$0.00	\$529.77	\$0.78	\$0.00	\$0.00	\$0.00	\$1,590.75	\$4,713.00
Total Depto																						
	\$12	23,628.28	\$4,165.31	\$6,831.20	\$1,707.80	\$0.00	\$5,500.00	\$11,000.00	\$0.00	\$0.00	\$152,832.59	\$0.00	\$0.00	\$14,676.99	\$0.00	\$14,676.99	-\$0.28	\$0.00	\$150.00	\$0.00	\$47,858.59	\$104,974.00
Departamento 7 CAPILLA DE MIL	PILLAS																					
		3,101.01	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$3,851.01	-\$125.10	\$0.00	\$216.06	\$0.00	\$90.96	\$0.39	\$0.00	\$50.00	\$0.00	\$407.01	\$3,444.00
		51,327.18	\$0.00	\$2,654.36	\$663.59	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,395.13	\$0.00	\$0.00	\$311.86	\$0.00	\$311.86	\$0.39	\$0.00	\$0.00	\$0.00	\$2,068.13	\$3,327.00
0514300000000 Enriquez Diaz S		5,685.19	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,435.19	\$0.00	\$0.00	\$584.42	\$0.00	\$584.42	\$0.95	\$0.00	\$50.00	\$0.00	\$2,823.19	\$3,612.00
0515700000000 Medina Mercade	o ,	53,981.57	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,731.57	\$0.00	\$0.00	\$311.86	\$0.00	\$311.86		\$0.00	\$0.00	\$0.00	\$769.57	\$3,962.00
Total Depto																						
	\$1	4,094.95	\$0.00	\$2,654.36	\$663.59	\$0.00	\$1,000.00	\$2,000.00	\$0.00	\$0.00	\$20,412.90	-\$125.10	\$0.00	\$1,424.20	\$0.00	\$1,299.10	\$1.56	\$0.00	\$100.00	\$0.00	\$6,067.90	\$14,345.00
Departamento 8 PEGUEROS																						
•	Veronica Yolanda \$	3,483.85	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,233.85	-\$125.10	\$0.00	\$257.71	\$0.00	\$132.61	-\$0.40	\$0.00	\$50.00	\$0.00	\$582.85	\$3,651.00
0513900000000 Morquecho Lore		64,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.31	\$0.00	\$50.00	\$0.00	\$2,540.52	\$2,861.00
0613800000000 Ornelas Martin F		5,188.95	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,938.95	\$0.00	\$0.00	\$495.50	\$0.00	\$495.50		\$0.00	\$0.00	\$0.00	\$2,821.95	\$3,117.00
Total Depto																						
	\$1	3,324.32	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$1,500.00	\$0.00	\$0.00	\$15,574.32	-\$125.10	\$0.00	\$1,158.12	\$0.00	\$1,033.02	-\$0.99	\$0.00	\$100.00	\$0.00	\$5,945.32	\$9,629.00
Departamento 9 SAN JOSE DE G	PACIA																					
0512100000000 Carmona Navar		3,981.55	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,731.55	\$0.00	\$0.00	\$311.86	\$0.00	\$311.86	-\$0.31	\$0.00	\$0.00	\$0.00	\$311.55	\$4,420.00
		53,981.55 54,651.52	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,731.55 \$5.401.52	\$0.00 \$0.00	\$0.00 \$0.00	\$311.86 \$404.91	\$0.00 \$0.00	\$311.86 \$404.91	-\$0.31	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$311.55 \$989.52	\$4,420.00 \$4.412.00
0512200000000 Villalobos Velaz 0512400000000 Martinez Horta		54,651.52 53.981.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,401.52 \$4.731.55	\$0.00 \$0.00	\$0.00 \$0.00	\$404.91 \$311.86	\$0.00 \$0.00	\$404.91 \$311.86	-\$0.31 -\$0.06	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$989.52 \$1,692.55	\$4,412.00 \$3.039.00
0512800000000 Martinez Horta 0512800000000 Gonzalez Angul		3,981.55 64,045.35	\$0.00 \$0.00	\$0.00 \$2,022.68	\$0.00 \$505.67	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,731.55 \$7,323.70	\$0.00 \$0.00	\$0.00 \$0.00	\$311.86 \$657.91	\$0.00 \$0.00	\$657.91	\$0.06 \$0.01	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$1,692.55 \$2,075.70	\$3,039.00 \$5,248.00
0515600000000 Villalobos Navai		64,045.35 64,651.44	\$0.00 \$0.00	\$2,022.68 \$0.00	\$505.67 \$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,323.70 \$5,401.44	\$0.00 \$0.00	\$0.00 \$0.00	\$657.91 \$404.90	\$0.00 \$0.00	\$657.91	\$0.01 -\$0.38	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$2,075.70 \$939.44	\$5,248.00 \$4,462.00
0516100000000 Gonzalez Cortes		3,483.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,233.45	-\$125.10	\$0.00 \$0.00	\$404.90 \$257.67	\$0.00 \$0.00	\$404.90 \$132.57	\$0.28	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$533.45	\$4,462.00 \$3,700.00
Tatal Danta		5,405.45	φ0.00	φ0.00	φ0.00	φ0.00	φ200.00	φ000.00	φ0.00	φ0.00	φ4,200.40	*φ120.1U	φ0.00	φ201.01	φ 0. 00	φ132.57	φυ.20	φ0.00	φ0.00	φ0.00	φ000.40	φ3,700.00

\$0.00

\$0.00

\$31,823.21 -\$125.10

\$0.00

\$2,349.11 \$0.00 \$2,224.01 -\$0.77 \$0.00 \$100.00 \$0.00

\$6,542.21

\$25,281.00





Tepatitlán

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular) 3cha: 25/Abr/2018

Periodo 7 al 7 Quincenal del 01/04/2018 al 15/04/2018 51:30:452

Reg Pat IMSS: 00073000000

	RFC: ASM -071115-MU2																					
Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	'Otras' 'Percepciones'	-PERCEPCIONES	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	"Otras" "Deducciones"	TOTAL*	.olav.

Departamento 10 TECOMATLAN																					
0512600000000 Coss Y Leon Baez Ruben	\$4.651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5.401.52	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.39	\$0.00	\$50.00	\$0.00	\$454.52	\$4.947.00
05131000000000 Aceves Guzman Miguel	\$3,388.14	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,138.14	-\$125.10	\$0.00	\$247.30	\$0.00	\$122.20	-\$0.06	\$0.00	\$0.00	\$0.00	\$404.02 \$122.14	\$4,016.00
0513500000000 Ramirez Castellanos Maria Elena	\$2,687.54	\$0.00	\$0.00 \$413.47	\$103.37	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00 \$0.00	\$3,954.38	-\$125.10	\$0.00	\$247.30	\$0.00	\$90.96	-\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$1,348.38	\$2,606.00
	\$2,007.54	\$0.00	φ413.4 <i>1</i>	\$103.37	\$0.00	\$250.00	\$500.00	\$0.00	φ 0. 00	\$3,954.56	-\$125.10	Ф 0.00	φ210.00	\$0.00	\$90.90	-90.24	\$0.00	φ0.00	φ 0.00	φ1,340.30	φ2,000.00
Total Depto	\$10,727.20	\$0.00	\$413.47	\$103.37	\$0.00	\$750.00	\$1.500.00	\$0.00	\$0.00	\$13.494.04	-\$250.20	\$0.00	\$868.27	\$0.00	\$618.07	-\$0.69	\$0.00	\$50.00	\$0.00	\$1.925.04	\$11,569.00
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Departamento 11 EVENTUALES																					
0101200000000 Cabrera Alcala Victor	\$7,632.40	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$8,018.40	\$0.00	\$0.00	\$992.06	\$0.00	\$992.06	\$0.34	\$0.00	\$0.00	\$0.00	\$992.40	\$7,026.00
0215400000000 Torres Rivera Everardo	\$4,651.50	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,037.50	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	\$0.59	\$0.00	\$0.00	\$0.00	\$405.50	\$4,632.00
0311100000000 Padilla Padilla Miguel	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,037.52	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.39	\$0.00	\$0.00	\$0.00	\$404.52	\$4,633.00
0316200000000 Jaramillo Gomez Melissa	\$7,543.74	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$7,929.74	\$0.00	\$0.00	\$973.12	\$0.00	\$973.12	\$0.62	\$0.00	\$0.00	\$0.00	\$973.74	\$6,956.00
0316300000000 Perez Navarro Jose De Jesus	\$4,651.48	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,037.48	\$0.00	\$0.00	\$404.90	\$0.00	\$404.90	-\$0.42	\$0.00	\$0.00	\$0.00	\$404.48	\$4,633.00
0316400000000 Hernandez Vera Heriberto	\$4,651.48	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,037.48	\$0.00	\$0.00	\$404.90	\$0.00	\$404.90	-\$0.42	\$0.00	\$0.00	\$0.00	\$404.48	\$4,633.00
0316500000000 Gutierrez Padilla Israel	\$4,651.48	\$232.57	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,270.05	\$0.00	\$0.00	\$423.51	\$0.00	\$423.51	-\$0.46	\$0.00	\$0.00	\$0.00	\$423.05	\$4,847.00
0316700000000 Sanchez Vazquez Horacio	\$4,651.48	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,037.48	\$0.00	\$0.00	\$404.90	\$0.00	\$404.90	\$0.58	\$0.00	\$0.00	\$0.00	\$405.48	\$4,632.00
0316800000000 Hernandez Vera Cesar Gerardo	\$4,651.48	\$232.57	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,270.05	\$0.00	\$0.00	\$423.51	\$0.00	\$423.51	\$0.54	\$0.00	\$0.00	\$0.00	\$424.05	\$4,846.00
0318000000000 Cristerna Jaramillo Raul	\$3,256.31	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$3,642.31	-\$125.10	\$0.00	\$232.95	\$0.00	\$107.85	\$0.46	\$0.00	\$0.00	\$0.00	\$108.31	\$3,534.00
0319100000000 Gonzalez Baltazar Jose	\$4,645.11	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,031.11	\$0.00	\$0.00	\$403.89	\$0.00	\$403.89	\$0.22	\$0.00	\$0.00	\$0.00	\$404.11	\$4,627.00
0320300000000 Torres Camacho Ricardo	\$4,651.50	\$310.10	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,347.60	\$0.00	\$0.00	\$429.72	\$0.00	\$429.72	-\$0.12	\$0.00	\$0.00	\$0.00	\$429.60	\$4,918.00
0320600000000 Delgado Iñiguez Arturo	\$4,888.95	\$407.41	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,682.36	\$0.00	\$0.00	\$478.24	\$0.00	\$478.24	\$0.12	\$0.00	\$0.00	\$0.00	\$478.36	\$5,204.00
0320900000000 Gomez Hernandez Enrique	\$4,888.95	\$407.41	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,682.36	\$0.00	\$0.00	\$478.24	\$0.00	\$478.24	\$0.12	\$0.00	\$0.00	\$0.00	\$478.36	\$5,204.00
0321000000000 De Luna Mendoza Miguel Angel	\$4,888.95	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,274.95	\$0.00	\$0.00	\$442.90	\$0.00	\$442.90	\$0.05	\$0.00	\$50.00	\$0.00	\$492.95	\$4,782.00
0321100000000 Cortes Loza Erick De Jesus	\$4,651.50	\$387.63	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,425.13	\$0.00	\$0.00	\$435.92	\$0.00	\$435.92	\$0.21	\$0.00	\$0.00	\$0.00	\$436.13	\$4,989.00
	A	0050.04	CO 00	CO OO	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5.044.39	\$0.00	\$0.00	\$377.34	\$0.00	\$377.34	\$0.05	\$0.00	\$0.00	\$0.00	\$377.39	\$4.667.00
0321400000000 Velazquez Martinez Raul	\$4,300.05	\$358.34	\$0.00	\$0.00	\$0.00	\$100.00	\$200.00	\$0.00	φ0.00	\$5,044.59	\$0.00	φ 0.00	\$377.34	φ0.00	\$377.34	φ0.05	φ0.00	φ0.00	ψ0.00	\$377.39	\$4,667.00
0321400000000 Velazquez Martinez Raul 0321600000000 Anaya Gomez Victor	\$4,300.05 \$3,793.35	\$358.34 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$186.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,044.39 \$4,179.35	\$0.00	\$0.00	\$377.34 \$291.38	\$0.00 \$0.00	\$377.34 \$291.38	-\$0.03	\$0.00	\$0.00	\$0.00	\$291.35	\$3,888.00
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0321600000000 Anaya Gomez Victor	\$3,793.35	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$4,179.35	\$0.00	\$0.00	\$291.38	\$0.00	\$291.38	-\$0.03	\$0.00	\$0.00	\$0.00	\$291.35	\$3,888.00
0321600000000 Anaya Gomez Victor 0514900000000 Jimenez Franco Maria Bertha	\$3,793.35 \$1,627.11 \$4,230.45	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$186.00 \$186.00	\$200.00 \$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,179.35 \$2,013.11	\$0.00 -\$200.63 \$0.00	\$0.00 -\$109.29 \$0.00	\$291.38 \$91.35 \$338.94	\$0.00 \$0.00 \$0.00	\$291.38 \$0.00	- <mark>\$0.03</mark> \$0.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$291.35 -\$108.89 \$338.45	\$3,888.00 \$2,122.00 \$4,278.00
0321600000000 Anaya Gomez Victor 0514900000000 Jimenez Franco Maria Bertha 0516200000000 Gutierrez Valenzuela Gabriel	\$3,793.35 \$1,627.11	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$186.00 \$186.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,179.35 \$2,013.11	\$0.00 -\$200.63	\$0.00 -\$109.29	\$291.38 \$91.35	\$0.00 \$0.00	\$291.38 \$0.00	- <mark>\$0.03</mark> \$0.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$291.35 -\$108.89	\$3,888.00 \$2,122.00
032160000000 Anaya Gomez Victor 0514900000000 Jimenez Franco Maria Bertha 0516200000000 Gutierrez Valenzuela Gabriel Total Depto	\$3,793.35 \$1,627.11 \$4,230.45	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$186.00 \$186.00 \$186.00	\$200.00 \$200.00 \$200.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,179.35 \$2,013.11 \$4,616.45	\$0.00 -\$200.63 \$0.00	\$0.00 -\$109.29 \$0.00	\$291.38 \$91.35 \$338.94	\$0.00 \$0.00 \$0.00	\$291.38 \$0.00 \$338.94	-\$0.03 \$0.40 -\$0.49	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$291.35 -\$108.89 \$338.45	\$3,888.00 \$2,122.00 \$4,278.00
032160000000 Anaya Gomez Victor 0514900000000 Jimenez Franco Maria Bertha 0516200000000 Gutierrez Valenzuela Gabriel Total Depto	\$3,793.35 \$1,627.11 \$4,230.45 \$93,558.79	\$0.00 \$0.00 \$0.00 \$2,336.03	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$186.00 \$186.00 \$186.00 \$3,720.00	\$200.00 \$200.00 \$200.00 \$4,000.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,179.35 \$2,013.11 \$4,616.45 \$103,614.82	\$0.00 -\$200.63 \$0.00 -\$325.73	\$0.00 -\$109.29 \$0.00 -\$109.29	\$291.38 \$91.35 \$338.94 \$8,837.59	\$0.00 \$0.00 \$0.00 \$0.00	\$291.38 \$0.00 \$338.94 \$8,621.14	-\$0.03 \$0.40 -\$0.49	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$50.00	\$0.00 \$0.00 \$0.00 \$0.00	\$291.35 -\$108.89 \$338.45 \$8,563.82	\$3,888.00 \$2,122.00 \$4,278.00 \$95,051.00
032160000000 Anaya Gomez Victor 051490000000 Jimenez Franco Maria Bertha 051620000000 Gutierrez Valenzuela Gabriel Total Depto	\$3,793.35 \$1,627.11 \$4,230.45 \$93,558.79 \$5,006.91	\$0.00 \$0.00 \$0.00 \$2,336.03 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$186.00 \$186.00 \$186.00	\$200.00 \$200.00 \$200.00 \$4,000.00 \$500.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,179.35 \$2,013.11 \$4,616.45 \$103,614.82 \$5,756.91	\$0.00 -\$200.63 \$0.00 -\$325.73 \$0.00	\$0.00 -\$109.29 \$0.00	\$291.38 \$91.35 \$338.94	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$291.38 \$0.00 \$338.94	-\$0.03 \$0.40 -\$0.49 \$1.97	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$291.35 -\$108.89 \$338.45 \$8,563.82 \$1,038.91	\$3,888.00 \$2,122.00 \$4,278.00 \$95,051.00 \$4,718.00
032160000000 Anaya Gomez Victor 051490000000 Jimenez Franco Maria Bertha 0516200000000 Gutierrez Valenzuela Gabriel Total Depto Departamento 12 JEFATURA COMERCIAL 020040000000 Perez Padilla Veronica 0200700000000 Estrada Jimenez Amparo	\$3,793.35 \$1,627.11 \$4,230.45 \$93,558.79 \$5,006.91 \$5,006.79	\$0.00 \$0.00 \$0.00 \$2,336.03 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$186.00 \$186.00 \$186.00 \$3,720.00 \$250.00 \$250.00	\$200.00 \$200.00 \$200.00 \$4,000.00 \$500.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,179.35 \$2,013.11 \$4,616.45 \$103,614.82 \$5,756.91 \$5,756.79	\$0.00 -\$200.63 \$0.00 -\$325.73 \$0.00 \$0.00	\$0.00 -\$109.29 \$0.00 -\$109.29 \$0.00 \$0.00	\$291.38 \$91.35 \$338.94 \$8,837.59 \$462.88 \$462.88	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$291.38 \$0.00 \$338.94 \$8,621.14 \$462.88 \$462.85	-\$0.03 \$0.40 -\$0.49 \$1.97 \$0.24 \$0.16	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$291.35 -\$108.89 \$338.45 \$8,563.82 \$1,038.91 \$1,038.79	\$3,888.00 \$2,122.00 \$4,278.00 \$95,051.00 \$4,718.00 \$4,718.00
032160000000 Anaya Gomez Victor 051490000000 Jimenez Franco Maria Bertha 0516200000000 Gutierrez Valenzuela Gabriel Total Depto Departamento 12 JEFATURA COMERCIAL 0200400000000 Perez Padilla Veronica 0200700000000 Estrada Jimenez Amparo 0201300000000 Rizo Casillas Maria Teresa	\$3,793.35 \$1,627.11 \$4,230.45 \$93,558.79 \$5,006.91 \$5,006.79 \$6,642.29	\$0.00 \$0.00 \$0.00 \$2,336.03 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$186.00 \$186.00 \$186.00 \$186.00 \$3,720.00 \$250.00 \$250.00 \$250.00	\$200.00 \$200.00 \$200.00 \$4,000.00 \$500.00 \$500.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,179.35 \$2,013.11 \$4,616.45 \$103,614.82 \$5,756.91 \$5,756.79 \$7,392.29	\$0.00 -\$200.63 \$0.00 -\$325.73 \$0.00 \$0.00 \$0.00	\$0.00 -\$109.29 \$0.00 -\$109.29 \$0.00 \$0.00 \$0.00 \$0.00	\$291.38 \$91.35 \$338.94 \$8,837.59 \$462.88 \$462.85 \$780.58	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$291.38 \$0.00 \$338.94 \$8,621.14 \$462.88 \$462.85 \$780.58	-\$0.03 \$0.40 -\$0.49 \$1.97 \$0.24 \$0.16 -\$0.15	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$ 50.00 \$ 50.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$291.35 -\$108.89 \$338.45 \$8,563.82 \$1,038.91 \$1,038.79 \$1,544.29	\$3,888.00 \$2,122.00 \$4,278.00 \$95,051.00 \$4,718.00 \$4,718.00 \$5,848.00
032160000000 Anaya Gomez Victor 051490000000 Jimenez Franco Maria Bertha 051620000000 Gutierrez Valenzuela Gabriel Total Depto Departamento 12 JEFATURA COMERCIAL 0200400000000 Perez Padilla Veronica 0200700000000 Estrada Jimenez Amparo 0201400000000 Rizo Casillas Maria Teresa 0201400000000 Muñoz Hernandez Agustin	\$3,793.35 \$1,627.11 \$4,230.45 \$93,558.79 \$5,006.91 \$5,006.79 \$6,642.29 \$5,006.74	\$0.00 \$0.00 \$0.00 \$2,336.03 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$186.00 \$186.00 \$186.00 \$3,720.00 \$250.00 \$250.00 \$250.00	\$200.00 \$200.00 \$200.00 \$4,000.00 \$500.00 \$500.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,179.35 \$2,013.11 \$4,616.45 \$103,614.82 \$5,756.91 \$5,756.79 \$7,392.29 \$5,756.74	\$0.00 -\$200.63 \$0.00 -\$325.73 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$109.29 \$0.00 -\$109.29 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$291.38 \$91.35 \$338.94 \$8,837.59 \$462.88 \$462.85 \$780.58 \$462.84	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$291.38 \$0.00 \$338.94 \$8,621.14 \$462.88 \$462.85 \$780.58 \$462.84	-\$0.03 \$0.40 -\$0.49 \$1.97 \$0.24 \$0.16 -\$0.15 \$0.12	\$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 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$291.35 -\$108.89 \$338.45 \$8,563.82 \$1,038.91 \$1,038.79 \$1,544.29 \$1,038.74	\$3,888.00 \$2,122.00 \$4,278.00 \$95,051.00 \$4,718.00 \$4,718.00 \$5,848.00 \$4,718.00
032160000000 Anaya Gomez Victor 0514900000000 Jimenez Franco Maria Bertha 0516200000000 Gutierrez Valenzuela Gabriel Total Depto Departamento 12 JEFATURA COMERCIAL 0200700000000 Ferez Padilla Veronica 0201300000000 Rizo Casillas Maria Teresa 021400000000 Limon Diaz Sergio	\$3,793.35 \$1,627.11 \$4,230.45 \$93,558.79 \$5,006.91 \$5,006.74 \$5,006.74 \$5,006.74	\$0.00 \$0.00 \$0.00 \$2,336.03 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$325.76	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$81.44	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$186.00 \$186.00 \$186.00 \$3,720.00 \$250.00 \$250.00 \$250.00 \$250.00	\$200.00 \$200.00 \$200.00 \$4,000.00 \$500.00 \$500.00 \$500.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,179.35 \$2,013.11 \$4,616.45 \$103,614.82 \$5,756.91 \$5,756.79 \$7,392.29 \$5,756.74 \$5,717.87	\$0.00 -\$200.63 \$0.00 -\$325.73 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$109.29 \$0.00 -\$109.29 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$291.38 \$91.35 \$338.94 \$8,837.59 \$462.88 \$462.85 \$780.58 \$462.84 \$462.84	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$291.38 \$0.00 \$338.94 \$8,621.14 \$462.88 \$462.85 \$780.58 \$462.84 \$462.84 \$442.50	-\$0.03 \$0.40 -\$0.49 \$1.97 \$0.24 \$0.16 -\$0.15	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$50.00 \$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	\$291.35 -\$108.89 \$338.45 \$8,563.82 \$1,038.91 \$1,038.79 \$1,544.29 \$1,038.74 \$2,632.87	\$3,888.00 \$2,122.00 \$4,278.00 \$95,051.00 \$4,718.00 \$4,718.00 \$4,718.00 \$4,718.00 \$3,085.00
032160000000 Anaya Gomez Victor 051490000000 Jimenez Franco Maria Bertha 0516200000000 Gutierrez Valenzuela Gabriel Total Depto Departamento 12 JEFATURA COMERCIAL 020040000000 Perez Padilla Veronica 0200700000000 Rizo Casillas Maria Teresa 0201400000000 Limon Diaz Sergio 020300000000 Lara Gonzalez Efrain	\$3,793.35 \$1,627.11 \$4,230.45 \$93,558.79 \$5,006.91 \$5,006.79 \$6,642.29 \$5,006.79 \$6,642.45 \$0,06.74	\$0.00 \$0.00 \$0.00 \$2,336.03 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$325.76	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$81.44	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$186.00 \$186.00 \$186.00 \$3,720.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00	\$200.00 \$200.00 \$200.00 \$4,000.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,179.35 \$2,013.11 \$4,616.45 \$103,614.82 \$5,756.91 \$5,756.79 \$7,392.29 \$5,756.74 \$5,717.87	\$0.00 -\$200.63 \$0.00 -\$325.73 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$109.29 \$0.00 -\$109.29 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$291.38 \$91.35 \$338.94 \$8,837.59 \$462.88 \$462.85 \$780.58 \$462.84 \$442.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$291.38 \$0.00 \$338.94 \$8,621.14 \$462.88 \$462.85 \$780.58 \$462.84 \$442.50 \$442.50	-\$0.03 \$0.40 -\$0.49 \$1.97 \$0.24 \$0.16 -\$0.15 \$0.12 -\$0.57 -\$0.10	\$0.00 \$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 \$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	\$291.35 -\$108.89 \$338.45 \$8,563.82 \$1,038.91 \$1,038.79 \$1,544.29 \$1,038.74 \$2,632.87 \$1,828.87	\$3,888.00 \$2,122.00 \$4,278.00 \$95,051.00 \$4,718.00 \$4,718.00 \$5,648.00 \$4,718.00 \$3,085.00 \$3,889.00
032160000000 Anaya Gomez Victor 051490000000 Jimenez Franco Maria Bertha 051620000000 Gutierrez Valenzuela Gabriel Total Depto Departamento 12 JEFATURA COMERCIAL 0200400000000 Perez Padilla Veronica 0200700000000 Rizo Casillas Maria Teresa 0201400000000 Limon Diaz Sergio 020300000000 Lara Gonzalez Efrain 020360000000 Gonzalez Gonzalez Edith	\$3,793.35 \$1,627.11 \$4,230.45 \$93,558.79 \$5,006.79 \$6,642.29 \$5,006.79 \$5,006.77 \$4,560.67 \$4,560.67	\$0.00 \$0.00 \$0.00 \$2,336.03 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$325.76 \$325.76 \$325.76	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$81.44 \$81.44 \$81.44	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$186.00 \$186.00 \$186.00 \$3,720.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00	\$200.00 \$200.00 \$200.00 \$200.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,179.35 \$2,013.11 \$4,616.45 \$103,614.82 \$5,756.91 \$5,756.79 \$7,392.29 \$5,756.74 \$5,717.87 \$5,717.87	\$0.00 -\$200.63 \$0.00 -\$325.73 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$109.29 \$0.00 -\$109.29 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$291.38 \$91.35 \$338.94 \$8,837.59 \$462.88 \$462.85 \$780.58 \$462.84 \$442.50 \$442.50 \$442.86	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$291.38 \$0.00 \$338.94 \$8,621.14 \$462.88 \$462.85 \$780.58 \$462.84 \$462.84 \$442.50 \$442.50 \$442.86	-\$0.03 \$0.40 -\$0.49 \$1.97 \$0.24 \$0.16 -\$0.15 \$0.12 -\$0.57 -\$0.10 \$0.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$50.00 \$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	\$291.35 -\$108.89 \$338.45 \$8,563.82 \$1,038.91 \$1,038.79 \$1,544.29 \$1,038.74 \$2,632.87 \$1,828.87 \$1,038.85	\$3,888.00 \$2,122.00 \$4,278.00 \$95,051.00 \$4,718.00 \$4,718.00 \$4,718.00 \$4,718.00 \$3,889.00 \$3,889.00 \$4,718.00
032160000000 Anaya Gomez Victor 051490000000 Jimenez Franco Maria Bertha 051620000000 Gutierrez Valenzuela Gabriel Total Depto Departamento 12 JEFATURA COMERCIAL 0200400000000 Perez Padilla Veronica 020130000000 Estrada Jimenez Amparo 0201400000000 Muñoz Hernandez Agustin 0202400000000 Limon Diaz Sergio 020300000000 Gonzalez Efrain 020360000000 Sánchez Marquez Elba Carmina	\$3,793.35 \$1,627.11 \$4,230.45 \$93,558.79 \$5,006.91 \$5,006.79 \$6,642.29 \$5,006.74 \$4,560.67 \$5,006.85 \$4,886.44	\$0.00 \$0.00 \$0.00 \$2,336.03 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$325.76 \$325.76 \$325.76	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$81.44 \$81.44 \$81.44 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$186.00 \$186.00 \$186.00 \$186.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00	\$200.00 \$200.00 \$200.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,179.35 \$2,013.11 \$4,616.45 \$103,614.82 \$5,756.91 \$5,756.79 \$7,392.29 \$5,756.74 \$5,717.87 \$5,717.87 \$5,717.87 \$5,717.87	\$0.00 -\$200.63 \$0.00 -\$325.73 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$109.29 \$0.00 -\$109.29 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$291.38 \$91.35 \$338.94 \$8,837.59 \$462.88 \$462.85 \$780.58 \$462.84 \$462.84 \$442.50 \$442.50 \$442.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$291.38 \$0.00 \$338.94 \$8,621.14 \$462.88 \$462.85 \$780.58 \$462.84 \$442.50 \$442.50 \$442.50	-\$0.03 \$0.40 -\$0.49 \$1.97 \$0.24 \$0.16 -\$0.15 \$0.12 -\$0.57 -\$0.10	\$0.00 \$0.00 \$0.00 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$291.35 -\$108.89 \$338.45 \$8,563.82 \$1,038.91 \$1,038.79 \$1,544.29 \$1,038.74 \$2,632.87 \$1,828.87 \$1,038.85 \$2,104.44	\$3,888.00 \$2,122.00 \$4,278.00 \$95,051.00 \$4,718.00 \$4,718.00 \$4,718.00 \$3,085.00 \$3,889.00 \$3,889.00 \$3,532.00
032160000000 Anaya Gomez Victor 051490000000 Jimenez Franco Maria Bertha 051620000000 Gutierrez Valenzuela Gabriel Total Depto	\$3,793.35 \$1,627.11 \$4,230.45 \$93,558.79 \$5,006.91 \$5,006.79 \$6,642.29 \$5,006.74 \$4,560.67 \$4,560.67 \$4,560.67 \$4,560.67 \$4,886.44 \$4,234.91	\$0.00 \$0.00 \$0.00 \$2,336.03 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$325.76 \$325.76 \$325.76 \$0.00 \$0.00 \$25.76	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$81.44 \$81.44 \$81.44 \$0.00 \$0.00 \$0.00 \$1.288	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$186.00 \$186.00 \$186.00 \$186.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00	\$200.00 \$200.00 \$200.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,179.35 \$2,013.11 \$4,616.45 \$103,614.82 \$5,756.91 \$5,756.79 \$7,392.29 \$5,756.74 \$5,717.87 \$5,717.87 \$5,717.87 \$5,717.85 \$5,636.44 \$5,799.31	\$0.00 -\$200.63 \$0.00 -\$325.73 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$109.29 \$0.00 -\$109.29 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$291.38 \$91.35 \$338.94 \$8,837.59 \$462.88 \$462.85 \$780.58 \$462.84 \$442.50 \$442.50 \$442.50 \$442.50	\$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	\$291.38 \$0.00 \$338.94 \$8,621.14 \$462.88 \$462.85 \$780.58 \$462.84 \$442.50 \$442.50 \$442.50 \$442.50	-\$0.03 \$0.40 -\$0.49 \$1.97 \$0.24 \$0.16 -\$0.15 \$0.12 -\$0.57 -\$0.10 \$0.20 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$50.00 \$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	\$291.35 -\$108.89 \$338.45 \$8,563.82 \$1,038.91 \$1,038.79 \$1,544.29 \$1,038.74 \$2,632.87 \$1,038.85 \$2,104.44 \$1,004.31	\$3,888.00 \$2,122.00 \$4,278.00 \$95,051.00 \$4,718.00 \$4,718.00 \$4,718.00 \$5,848.00 \$4,718.00 \$3,085.00 \$3,085.00 \$3,889.00 \$4,718.00 \$4,718.00 \$4,718.00
032160000000 Anaya Gomez Victor 051490000000 Jimenez Franco Maria Bertha 0516200000000 Gutierrez Valenzuela Gabriel Total Depto Departamento 12 JEFATURA COMERCIAL 020040000000 Perez Padilla Veronica 0200700000000 Rizo Casillas Maria Teresa 0201400000000 Limon Diaz Sergio 020300000000 Lara Gonzalez Efrain 0203600000000 Sánchez Marquez Elba Carmina 0214500000000 Orozo Tapia Miguel Angel 021400000000 Padilla Martin Del Campo Ruben Arnc	\$3,793.35 \$1,627.11 \$4,230.45 \$93,558.79 \$5,006.91 \$5,006.79 \$6,642.29 \$5,006.79 \$6,642.29 \$5,006.74 \$4,560.67 \$4,560.67 \$5,006.85 \$4,886.44 \$4,234.91 \$12,362.93	\$0.00 \$0.00 \$0.00 \$2,336.03 \$2,336.03 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$325.76 \$325.76 \$325.76 \$0.00 \$0.00 \$651.52 \$883.07	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$81.44 \$81.44 \$81.44 \$0.00 \$0.00 \$162.88 \$220.77	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$186.00 \$186.00 \$186.00 \$3,720.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00	\$200.00 \$200.00 \$200.00 \$200.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,179.35 \$2,013.11 \$4,616.45 \$103,614.82 \$5,756.91 \$5,756.79 \$7,392.29 \$5,756.74 \$5,717.87 \$5,717.87 \$5,717.87 \$5,756.85 \$5,636.44 \$5,799.31 \$14,216.77	\$0.00 -\$200.63 \$0.00 -\$325.73 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$109.29 \$0.00 -\$109.29 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$291.38 \$91.35 \$338.94 \$8,837.59 \$462.88 \$462.85 \$780.58 \$462.84 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50	\$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 \$0.00 \$0.00	\$291.38 \$0.00 \$338.94 \$8,621.14 \$462.88 \$462.85 \$780.58 \$462.84 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50	-\$0.03 \$0.40 -\$0.49 \$1.97 \$0.24 \$0.16 -\$0.15 \$0.12 -\$0.57 -\$0.10 \$0.20 \$0.00 -\$0.13 -\$0.32	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$291.35 -\$108.89 \$338.45 \$8,563.82 \$1,038.91 \$1,038.79 \$1,544.29 \$1,038.74 \$2,632.87 \$1,828.87 \$1,038.85 \$2,104.44 \$1,004.31 \$2,268.77	\$3,888.00 \$2,122.00 \$4,278.00 \$95,051.00 \$4,718.00 \$4,718.00 \$4,718.00 \$3,085.00 \$3,085.00 \$3,889.00 \$4,718.00 \$4,775.00 \$11,948.00
032160000000 Anaya Gomez Victor 051490000000 Jimenez Franco Maria Bertha 051620000000 Gutierrez Valenzuela Gabriel Total Depto Departamento 12 JEFATURA COMERCIAL 0200400000000 Perez Padilla Veronica 0200700000000 Estrada Jimenez Amparo 0201300000000 Rizo Casillas Maria Teresa 02014000000000 Limon Diaz Sergio 020360000000 Lara Gonzalez Efrain 020360000000 Sánchez Marquez Elba Carmina 0214500000000 Padilla Martin Del Carmpo Ruben Arnoc 030190000000 Angulo Jimenez Jose Luis	\$3,793.35 \$1,627.11 \$4,230.45 \$93,558.79 \$5,006.79 \$6,642.29 \$5,006.79 \$5,006.79 \$4,560.67 \$4,560.67 \$4,560.67 \$4,560.67 \$4,560.67 \$4,866.44 \$4,234.91 \$12,262.93 \$6,183.00	\$0.00 \$0.00 \$0.00 \$2,336.03 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$325.76 \$325.76 \$325.76 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$81.44 \$81.44 \$81.44 \$0.00 \$0.00 \$0.00 \$1.288	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$186.00 \$186.00 \$186.00 \$186.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00	\$200.00 \$200.00 \$200.00 \$200.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,179.35 \$2,013.11 \$4,616.45 \$103,614.82 \$5,756.79 \$7,392.29 \$5,756.74 \$5,717.87 \$5,717.87 \$5,717.87 \$5,717.87 \$5,756.85 \$5,636.44 \$5,799.31 \$14,216.77 \$6,933.00	\$0.00 -\$200.63 \$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 -\$109.29 \$0.00 -\$109.29 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$291.38 \$91.35 \$338.94 \$8,837.59 \$462.88 \$462.85 \$780.58 \$462.84 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50 \$4242.50	\$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 \$0.00 \$0.00	\$291.38 \$0.00 \$338.94 \$8,621.14 \$462.88 \$462.85 \$780.58 \$462.84 \$462.84 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50 \$2,219.09 \$682.47	-\$0.03 \$0.40 -\$0.49 \$1.97 \$0.24 \$0.16 -\$0.15 \$0.12 -\$0.57 -\$0.10 \$0.20 \$0.00 -\$0.13	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$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	\$291.35 -\$108.89 \$338.45 \$8,563.82 \$1,038.91 \$1,038.79 \$1,544.29 \$1,038.74 \$2,632.87 \$1,038.85 \$2,104.44 \$1,004.31 \$2,268.77 \$2,378.00	\$3,888.00 \$2,122.00 \$4,278.00 \$95,051.00 \$4,718.00 \$4,718.00 \$4,718.00 \$4,718.00 \$3,889.00 \$4,718.00 \$3,889.00 \$4,718.00 \$3,532.00 \$4,795.00 \$11,948.00 \$4,555.00
0321600000000 Anaya Gomez Victor 0514900000000 Jimenez Franco Maria Bertha 0516200000000 Gutierrez Valenzuela Gabriel Total Depto	\$3,793.35 \$1,627.11 \$4,230.45 \$93,558.79 \$5,006.91 \$5,006.74 \$5,006.74 \$4,560.67 \$5,006.85 \$4,886.44 \$4,234.91 \$12,362.93 \$6,183.00 \$6,182.88	\$0.00 \$0.00 \$0.00 \$2,336.03 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$325.76 \$30.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$81.44 \$81.44 \$81.44 \$0.00 \$0.00 \$162.88 \$220.77 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$186.00 \$186.00 \$186.00 \$186.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00	\$200.00 \$200.00 \$200.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,179.35 \$2,013.11 \$4,616.45 \$103,614.82 \$5,756.91 \$5,756.74 \$5,717.87 \$5,717.87 \$5,717.87 \$5,717.87 \$5,717.87 \$5,717.87 \$5,717.87 \$5,716.85 \$5,636.44 \$5,799.31 \$14,216.77 \$6,933.00 \$6,933.08	\$0.00 -\$200.63 \$0.00 -\$325.73 \$0.00	\$0.00 -\$109.29 \$0.00 -\$109.29 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$291.38 \$91.35 \$338.94 \$8,837.59 \$462.88 \$462.85 \$780.58 \$462.84 \$462.84 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50	\$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 \$0.00 \$0.00 \$0.00 \$0.00	\$291.38 \$0.00 \$338.94 \$8,621.14 \$462.88 \$462.85 \$462.84 \$462.84 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50	-\$0.03 \$0.40 -\$0.49 \$1.97 \$0.24 \$0.16 -\$0.15 \$0.12 -\$0.57 -\$0.10 \$0.20 \$0.00 -\$0.13 -\$0.32 \$0.11 -\$0.13	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$291.35 -\$108.89 \$338.45 \$8,563.82 \$1,038.91 \$1,038.74 \$1,038.74 \$2,632.87 \$1,038.74 \$2,208.77 \$1,038.85 \$2,104.44\$\$1,004.31 \$2,252.88	\$3,888.00 \$2,122.00 \$4,278.00 \$95,051.00 \$4,718.00 \$4,718.00 \$4,718.00 \$4,718.00 \$3,085.00 \$3,889.00 \$4,718.00 \$3,532.00 \$4,795.00 \$11,948.00 \$4,4755.00 \$4,410.00
032160000000 Anaya Gomez Victor 051490000000 Jimenez Franco Maria Bertha 051620000000 Gutierrez Valenzuela Gabriel Total Depto	\$3,793.35 \$1,627.11 \$4,230.45 \$93,558.79 \$5,006.91 \$5,006.79 \$6,642.29 \$5,006.74 \$4,560.67 \$4,560.67 \$4,560.67 \$4,560.67 \$4,868.44 \$4,234.91 \$12,362.93 \$6,182.88 \$5,002.46	\$0.00 \$0.00 \$0.00 \$2,336.03 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$225.76 \$325.76 \$0.00 \$0.00 \$651.52 \$883.07 \$0.00 \$651.52	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$81.44 \$81.44 \$81.44 \$81.44 \$0.00\$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	\$186.00 \$186.00 \$186.00 \$186.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00	\$200.00 \$200.00 \$200.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,179.35 \$2,013.11 \$4,616.45 \$103,614.82 \$5,756.91 \$5,756.79 \$7,392.29 \$5,756.74 \$5,717.87 \$5,717.87 \$5,717.87 \$5,717.87 \$5,756.85 \$5,636.44 \$5,799.31 \$14,216.77 \$6,933.00 \$6,932.28 \$6,199.11	\$0.00 -\$200.63 \$0.00	\$0.00 -\$109.29 \$0.00 -\$109.29 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$291.38 \$91.35 \$338.94 \$8,837.59 \$462.88 \$462.85 \$780.58 \$462.85 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50	\$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 \$0.00 \$0.00 \$0.00 \$0.00	\$291.38 \$0.00 \$338.94 \$8,621.14 \$462.88 \$462.85 \$780.58 \$462.84 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50 \$442.51 \$442.51	-\$0.03 \$0.40 -\$0.49 \$1.97 \$0.24 \$0.16 -\$0.15 \$0.12 -\$0.57 -\$0.10 \$0.20 \$0.00 -\$0.13 -\$0.32 \$0.11 -\$0.13 -\$0.37	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$291.35 -\$108.89 \$338.45 \$ 8,563.82 \$ 1 ,038.91 \$1,038.79 \$1,544.29 \$1,038.74 \$2,632.87 \$1,038.85 \$2,104.44 \$1,004.31 \$2,268.77 \$2,378.00 \$2,522.88 \$2,979.11	\$3,888.00 \$2,122.00 \$4,278.00 \$95,051.00 \$4,718.00 \$4,718.00 \$4,718.00 \$4,718.00 \$3,085.00 \$3,085.00 \$3,889.00 \$4,718.00 \$4,718.00 \$4,718.00 \$4,718.00 \$4,555.00 \$4,410.00 \$3,220.00
032160000000 Anaya Gomez Victor 051490000000 Jimenez Franco Maria Bertha 0516200000000 Gutierrez Valenzuela Gabriel Total Depto	\$3,793.35 \$1,627.11 \$4,230.45 \$93,558.79 \$5,006.91 \$5,006.79 \$6,642.29 \$5,006.74 \$4,560.67 \$5,006.85 \$4,886.44 \$4,234.91 \$12,362.93 \$6,182.09 \$6,182.88 \$5,002.46 \$1,703.64	\$0.00 \$0.00 \$0.00 \$2,336.03 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$325.76 \$325.76 \$0.00 \$0.00 \$651.52 \$883.07 \$0.00 \$6.00 \$657.52 \$883.07 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$81.44 \$81.44 \$81.44 \$81.44 \$0.00 \$0.00 \$162.88 \$220.77 \$0.00 \$0.00 \$318,222.77	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$186.00 \$186.00 \$186.00 \$3,720.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00	\$200.00 \$200.00 \$200.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	\$0.00 \$0.000\$00 \$0.000\$00\$00\$00\$00\$00\$00\$00\$00\$00\$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	\$4,179.35 \$2,013.11 \$4,616.45 \$103,614.82 \$5,756.91 \$5,756.79 \$7,392.29 \$5,756.74 \$5,717.87 \$5,756.85 \$5,636.44 \$5,799.31 \$14,216.77 \$6,933.00 \$6,932.88 \$6,199.11 \$6,712.75	\$0.00 -\$200.63 \$0.00 -\$325.73 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$109.29 \$0.000\$000\$	\$291.38 \$91.35 \$338.94 \$8,837.59 \$462.88 \$462.85 \$780.58 \$462.84 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50	\$0.00 \$0.00	\$291.38 \$0.00 \$338.94 \$8,621.14 \$462.88 \$462.85 \$780.58 \$462.84 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50	-\$0.03 \$0.40 -\$0.49 \$1.97 \$0.24 \$0.16 -\$0.15 \$0.12 -\$0.57 -\$0.10 \$0.20 \$0.00 \$0.00 \$0.013 -\$0.32 \$0.11 -\$0.32 \$0.31 -\$0.37 -\$0.17	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$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	\$291.35 -\$108.89 \$338.45 \$8,563.82 \$1,038.91 \$1,038.79 \$1,544.29 \$1,038.74 \$2,632.87 \$1,828.87 \$1,038.85 \$2,104.44 \$1,004.31 \$2,268.77 \$2,378.00 \$2,522.88 \$2,979.11 \$2,861.75	\$3,888.00 \$2,122.00 \$4,278.00 \$95,051.00 \$4,718.00 \$4,718.00 \$4,718.00 \$3,085.00 \$3,085.00 \$3,889.00 \$4,718.00 \$4,795.00 \$11,948.00 \$4,555.00 \$4,410.00 \$3,220.00 \$3,851.00
032160000000 Anaya Gomez Victor 051490000000 Jimenez Franco Maria Bertha 051620000000 Gutierrez Valenzuela Gabriel Total Depto	\$3,793.35 \$1,627.11 \$4,230.45 \$93,558.79 \$5,006.79 \$6,642.29 \$5,006.79 \$6,642.29 \$5,006.74 \$4,560.67 \$4,500.67\$4,500.67 \$4,500.67 \$4,500.67\$4,500.67 \$4,500.67 \$4,500.67\$4,500.67 \$4,500.67\$4,500.67 \$4,500.67\$4,500.67 \$4,500.67\$5,500.67 \$4,500.67\$5,500.67 \$4,500.67\$5,500.67 \$5,500.67\$5,500.67 \$5,500.67 \$5,500.67\$5,500.67 \$5,500.67\$5,500.67 \$5,500.67\$5,500.67 \$5,500.67\$5,500.67 \$5,500.67\$5,500.67 \$5,500.67\$5,500.67 \$5,500.67\$5,500.67 \$5,500.67\$5,500.67 \$5,500.67\$5,500.67 \$5,500.67\$5,500.67 \$5,500.67\$5,500.67 \$5,500.67\$5,500.67 \$5,500.67\$5,500.67 \$5,500.67\$5,500.67 \$5,500.67\$5,500.67 \$5,500.67\$5,500.67 \$5,500.67\$5,500.67 \$5,500.67\$5,500.67\$5,500.67\$5,500.67\$5,	\$0.00 \$0.00 \$0.00 \$2,336.03 \$0.000\$000\$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$325.76 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$81.44 \$81.44 \$81.44 \$0.00 \$162.88 \$220.77 \$0.00 \$162.88 \$220.77 \$0.00 \$162.88 \$220.77 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$186.00 \$186.00 \$186.00 \$186.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00	\$200.00 \$200.00 \$200.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,179.35 \$2,013.11 \$4,616.45 \$103,614.82 \$5,756.79 \$7,392.29 \$5,756.74 \$5,717.87 \$5,717.87 \$5,717.87 \$5,717.87 \$5,756.85 \$5,636.44 \$5,799.31 \$14,216.77 \$6,933.00 \$6,932.88 \$6,199.11 \$6,712.75 \$5,636.40	\$0.00 -\$200.63 \$0.00	\$0.00 -\$109.29 \$0.000\$000\$	\$291.38 \$91.35 \$338.94 \$462.88 \$462.85 \$780.58 \$462.84 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50 \$442.42.50 \$682.47 \$682.45 \$526.11 \$481.52 \$442.49	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$291.38 \$0.00 \$338.94 \$8,621.14 \$462.88 \$462.84 \$462.85 \$780.58 \$462.84 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50 \$2,219.09 \$682.47 \$682.45 \$526.11 \$481.52 \$442.49	-\$0.03 \$0.40 -\$0.49 \$1.97 \$0.24 \$0.16 -\$0.15 \$0.12 -\$0.57 \$0.10 \$0.20 \$0.01 \$0.20 \$0.010 \$0.20 \$0.013 -\$0.32 \$0.11 -\$0.13 -\$0.31 -\$0.17 -\$0.03	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$0.00	\$0.00 \$0.000\$000\$	\$291.35 -\$108.89 \$338.45 \$8,563.82 \$1,038.91 \$1,038.79 \$1,544.29 \$1,038.74 \$2,632.87 \$1,828.87 \$1,828.87 \$1,038.85 \$2,104.44 \$1,004.31 \$2,268.77 \$2,378.00 \$2,522.88 \$2,979.11 \$2,861.75 \$2,474.40	\$3,888.00 \$2,122.00 \$4,278.00 \$95,051.00 \$4,718.00 \$4,718.00 \$4,718.00 \$4,718.00 \$3,889.00 \$4,718.00 \$3,889.00 \$4,718.00 \$3,532.00 \$4,795.00 \$4,795.00 \$4,410.00 \$4,555.00 \$4,410.00 \$3,851.00 \$3,851.00 \$3,162.00
032160000000 Anaya Gomez Victor 051490000000 Jimenez Franco Maria Bertha 0516200000000 Gutierrez Valenzuela Gabriel Total Depto	\$3,793.35 \$1,627.11 \$4,230.45 \$93,558.79 \$5,006.91 \$5,006.79 \$6,642.29 \$5,006.74 \$4,560.67 \$5,006.85 \$4,886.44 \$4,234.91 \$12,362.93 \$6,182.09 \$6,182.88 \$5,002.46 \$1,703.64	\$0.00 \$0.00 \$0.00 \$2,336.03 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$325.76 \$325.76 \$0.00 \$0.00 \$651.52 \$883.07 \$0.00 \$6.00 \$657.52 \$883.07 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$81.44 \$81.44 \$81.44 \$81.44 \$0.00 \$0.00 \$162.88 \$220.77 \$0.00 \$0.00 \$318,222.77	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$186.00 \$186.00 \$186.00 \$3,720.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00	\$200.00 \$200.00 \$200.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	\$0.00 \$0.000\$00 \$0.000\$00\$00\$00\$00\$00\$00\$00\$00\$00\$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	\$4,179.35 \$2,013.11 \$4,616.45 \$103,614.82 \$5,756.91 \$5,756.79 \$7,392.29 \$5,756.74 \$5,717.87 \$5,756.85 \$5,636.44 \$5,799.31 \$14,216.77 \$6,933.00 \$6,932.88 \$6,199.11 \$6,712.75	\$0.00 -\$200.63 \$0.00 -\$325.73 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$109.29 \$0.000\$000\$	\$291.38 \$91.35 \$338.94 \$8,837.59 \$462.88 \$462.85 \$780.58 \$462.84 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50	\$0.00 \$0.00	\$291.38 \$0.00 \$338.94 \$8,621.14 \$462.88 \$462.85 \$780.58 \$462.84 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50 \$442.50	-\$0.03 \$0.40 -\$0.49 \$1.97 \$0.24 \$0.16 -\$0.15 \$0.12 -\$0.57 -\$0.10 \$0.20 \$0.00 \$0.00 \$0.013 -\$0.32 \$0.11 -\$0.32 \$0.31 -\$0.37 -\$0.17	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$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	\$291.35 -\$108.89 \$338.45 \$8,563.82 \$1,038.91 \$1,038.79 \$1,544.29 \$1,038.74 \$2,632.87 \$1,828.87 \$1,038.85 \$2,104.44 \$1,004.31 \$2,268.77 \$2,378.00 \$2,522.88 \$2,979.11 \$2,861.75	\$3,888.00 \$2,122.00 \$4,278.00 \$95,051.00 \$4,718.00 \$4,718.00 \$4,718.00 \$3,085.00 \$3,085.00 \$3,889.00 \$4,718.00 \$4,795.00 \$11,948.00 \$4,555.00 \$4,410.00 \$3,220.00 \$3,851.00





Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular) 3cha: 25/Abr/2018

Periodo 7 al 7 Quincenal del 01/04/2018 al 15/04/2018 51:30:452

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2																					
Código Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	"Otras" "Percepciones"	.TOTAL	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	"Otras" "Deducciones"	"TOTAL"	-OLEN
0317300000000 Garcia Aquirre Adrian	\$4.651.48	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5.401.48	\$0.00	\$0.00	\$404.90	\$0.00	\$404.90	-\$0.34	\$0.00	\$0.00	\$0.00	\$939.48	\$4,462.00
0318100000000 Cadenas Lozano Alfonso	\$4,560.68	\$0.00	\$325.76	\$81.44	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,717.88	\$0.00	\$0.00	\$442.50	\$0.00	\$442.50	\$0.44	\$0.00	\$0.00	\$0.00	\$1,004.88	\$4,713.00
0318500000000 Barba Marguez Hector Jovanni	\$5.110.95		\$0.00	\$0.00	\$0.00	\$250.00	\$500.00		\$0.00	\$5.860.95	\$0.00	\$0.00 \$0.00	\$481.52	\$0.00	\$481.52	-\$0.33	\$0.00	\$0.00	\$0.00	\$1,068.95	\$4,792.00
0318800000000 Rodriguez Navarro Emilio	\$4,884.54	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,634.54	\$0.00	\$0.00	\$442.19	\$0.00	\$442.19	-\$0.06	\$0.00	\$50.00	\$0.00	\$1,519.54	\$4,115.00
03193000000000 Franco Gonzalez Santiago	\$4,651.60	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.60	\$0.00	\$0.00	\$404.92	\$0.00	\$404.92		\$0.00	\$0.00	\$0.00	\$939.60	\$4,462.00
Total Depto																					+ .,
	\$115,090.22	\$0.00	\$6,276.48	\$1,569.12	\$0.00	\$5,500.00	\$11,000.00	\$0.00	\$0.00	\$139,435.82	\$0.00	\$0.00	\$12,536.19	\$88.64	\$12,536.19	-\$1.02	\$0.00	\$250.00	\$0.00	\$37,930.82	\$101,505.00
Departamento 13 PLANTA TRATADORA CAPILI	LA DE GUADALUPE																				
0308700000000 Contreras Ochoa Javier Isaac	\$7,899.53	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$8,649.53	\$0.00	\$0.00	\$1,049.12	\$0.00	\$1,049.12	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,957.53	\$6,692.00
0317500000000 Vargas Navarro Cesar	\$5,359.50	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,109.50	\$0.00	\$0.00	\$526.06	\$0.00	\$526.06	\$0.89	\$0.00	\$0.00	\$0.00	\$1,606.50	\$4,503.00
0317700000000 Navarro Castellanos Adrian	\$5,608.89	\$467.41	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,826.30	\$0.00	\$0.00	\$612.63	\$0.00	\$612.63	-\$0.37	\$0.00	\$0.00	\$0.00	\$1,627.30	\$5,199.00
0515000000000 Zuñiga Lopez Manuel Salvador	\$5,608.89	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.89	\$0.00	\$0.00	\$570.75	\$0.00	\$570.75	-\$0.89	\$0.00	\$0.00	\$0.00	\$1,536.89	\$4,822.00
0515300000000 Navarro Gomez Moises	\$5,608.89	\$373.93	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,732.82	\$0.00	\$0.00	\$604.25	\$0.00	\$604.25	\$0.54	\$0.00	\$0.00	\$0.00	\$1,249.82	\$5,483.00
0515400000000 Lozano Lopez Victor Hugo	\$5,608.89	\$654.37	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,013.26	\$0.00	\$0.00	\$629.73	\$0.00	\$629.73	\$0.50	\$0.00	\$0.00	\$0.00	\$1,615.26	\$5,398.00
Total Depto	\$35.694.59	\$1.495.71	 \$0.00	\$0.00	\$0.00	\$1.500.00	\$3.000.00	\$0.00	\$0.00	\$41.690.30	\$0.00	\$0.00	\$3.992.54	\$0.00	\$3.992.54	\$0.63	\$0.00	\$0.00	 \$0.00	\$9.593.30	\$32,097.00
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Departamento 14 PLANTA POTABILIZADORA P		* 0.00	6 0.00	* **	* ~ ~~	* 050.00		6 0.00	* •• •••		* •• •••			6 0.00	A 4 400 40	*• • •	* •• •••	AA AA	* •• •••	* 0 5 00 00	
0314800000000 Aceves Plascencia Jaime	\$9,570.90	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$10,320.90	\$0.00	\$0.00	\$1,406.13	\$0.00	\$1,406.13	\$0.12	\$0.00	\$0.00	\$0.00	\$2,506.90	\$7,814.00
0319400000000 Gomez Gallardo Andres 0319500000000 Navarro Gonzalez Juan Jose	\$6,306.90 \$11.649.90	\$210.23 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,267.13	\$0.00	\$0.00	\$731.39 \$1,850.20	\$0.00 \$0.00	\$731.39 \$1.850.20	\$0.45 -\$0.04	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$1,457.13	\$5,810.00
031960000000 Guerrero Hernandez Fermin	\$6,046.73		\$0.00	\$0.00	\$0.00	\$250.00	\$500.00		\$0.00 \$0.00	\$12,399.90 \$6,796.73	\$0.00 \$0.00	\$0.00 \$0.00	\$653.36	\$0.00 \$0.00	\$653.36	\$0.04 \$0.00	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$3,239.90 \$1,348.73	\$9,160.00 \$5,448.00
0319700000000 Olvera Aldana Marco Antonio	\$5,608.70		\$0.00	\$0.00	\$0.00	\$250.00	\$500.00		\$0.00	\$6,826.09	\$0.00	\$0.00 \$0.00	\$612.59	\$0.00	\$612.59	\$0.00 \$0.50	\$0.00	\$0.00	\$0.00	\$1,258.09	\$5,568.00
0319800000000 Hernandez Mateo Isaac	\$5,608.70		\$0.00	\$0.00	\$0.00	\$250.00	\$500.00		\$0.00	\$6,826.09	\$0.00	\$0.00 \$0.00	\$612.59	\$0.00	\$612.59	-\$0.50	\$0.00	\$0.00	\$0.00 \$0.00	\$1,257.09	\$5,569.00
0320000000000 Hernandez Delgadillo Victor Ed			\$0.00	\$0.00	\$0.00	\$250.00	\$500.00		\$0.00	\$7.033.79	\$0.00	\$0.00	\$704.00	\$0.00	\$704.00	-\$0.85	\$0.00	\$0.00	\$0.00	\$1,425.79	\$5,608.00
0320100000000 Hernandez Vera Pedro Alejandi	•••••	\$93.48	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00		\$0.00	\$6,452.13	\$0.00	\$0.00 \$0.00	\$579.08	\$0.00	\$579.08	\$0.06	\$0.00	\$0.00	\$0.00 \$0.00	\$1,224.13	\$5,228.00
0320500000000 Garcia Ramirez Salvador	\$4,651.50		\$0.00	\$0.00	\$0.00	\$250.00	\$500.00		\$0.00	\$5.479.03	\$0.00	\$0.00	\$411.11	\$0.00	\$411.11	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$946.03	\$4,533.00
0320700000000 Gonzalez Padilla Juan Carlos	\$4,888.95		\$0.00	\$0.00	\$0.00	\$250.00	\$500.00		\$0.00	\$5,638.95	\$0.00	\$0.00	\$442.90	\$0.00	\$442.90	-\$0.19	\$0.00	\$0.00	\$0.00	\$1,004.95	\$4,634.00
Total Depto																					
-	\$66,224.72	\$1,316.02	\$0.00	\$0.00	\$0.00	\$2,500.00	\$5,000.00	\$0.00	\$0.00	\$75,040.74	\$0.00	\$0.00	\$8,003.35	\$0.00	\$8,003.35	-\$0.45	\$0.00	\$50.00	\$0.00	\$15,668.74	\$59,372.00
Total Gral.	<u>=======</u> \$1,130,117.02			\$15,199.12		\$50,226.11				\$1,426,924.85			======= \$131,503.50					\$3.100.00			 \$1.036.049.00
i otai ordi.	φ1,130,117.02	φ13,334.09	φ00, <i>1</i> 30.43	φ13,133.1Z	φ 0.0 0	ψ JU,220. Π	<i>ψ31</i> ,000.11	₩J0,023.33	φ 0.0 0	ψ1,420,324.0J	-91,520.55	-9103.29	φ131,303.30	4009.01	φ130,200.23	-49.09	φ0.00	ψ3,100.00	φ0.00	4090,070.00	φ1,030,0 4 3.00