

## Lista de Raya (forma tabular) Periodo 8 al 8 Quincenal del 16/04/2022 al 30/04/2022



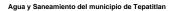
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dispo	Suedo	Horas extras
   | Prima de vacaciones a<br>tiempo   | Aguinaido  | Ayuda Transporte   
  | Ayuda Despensa  | Jublibolones pensiones o<br>haberos de ret   | *Orras" *Percepciones*  
  | TOTAL PERCEPCIONES  | Subs al Empleo acre ditado   | Subs al Empleo (mes)  
  | LS.R. antes de Subs al<br>Empleo  | 1.S.R. Arti 42   | LSR. (mas)  | Ajuste en Subsidio para el<br>empleo  
  | Subs entregado que no<br>corresponda   | Ajuste al neto   | LS.R. finiquito
   | ISR de ajusto mensual   | ISR ajustado por subsidio  | Ajuste al Subsido Causado  
   | Pimo. CELULAR  | "Orras" "Deducciones"  | 'TOTAL' DEDUCCIONES'  
   | .018th  |
| Departamento 1 DIRECCION GENERAL  | \$4,570.00<br>\$5,229.45<br>\$19,132.50<br>\$17,272.80<br>\$13,239.60<br>\$6,657.75<br>\$9,928.00<br>\$3,300.00<br>\$12,110.85<br>\$4,133.70  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$2,285.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$4,351.85  
   | \$571.25<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$385.00<br>\$385.00<br>\$385.00<br>\$385.00<br>\$385.00<br>\$385.00<br>\$385.00<br>\$385.00<br>\$385.00<br>\$385.00   
  | \$770.00<br>\$770.00<br>\$770.00<br>\$770.00<br>\$770.00<br>\$770.00<br>\$770.00<br>\$770.00<br>\$770.00<br>\$770.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$8,581.25<br>\$6,384.45<br>\$20,287.50<br>\$18,427.80<br>\$14,394.60<br>\$7,812.75<br>\$10,083.00<br>\$10,455.00<br>\$13,265.85<br>\$7,872.26  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$753.13<br>\$458.63<br>\$3,501.22<br>\$3,063.82<br>\$2,116.88<br>\$710.99<br>\$1,195.92<br>\$1,275.38<br>\$1,875.78<br>\$627.17  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$753.13<br>\$458.63<br>\$3,501.22<br>\$3,063.82<br>\$2,116.88<br>\$710.99<br>\$1,195.92<br>\$1,275.38<br>\$1,875.78<br>\$627.17  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.74<br>-\$0.57<br>\$0.04<br>\$0.61<br>\$0.17<br>\$0.12<br>-\$0.64<br>\$0.12<br>-\$0.68<br>\$0.03  |
\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$50.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$50.00<br>\$50.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$4,245.25<br>\$1,059.45<br>\$5,701.50<br>\$5,050.80<br>\$3,889.60<br>\$1,526.75<br>\$2,222.00<br>\$2,345.00<br>\$3,317.85<br>\$1,340.26  
   | \$4,336.00<br>\$5,325.00<br>\$14,586.00<br>\$13,377.00<br>\$10,705.00<br>\$6,286.00<br>\$7,861.00<br>\$8,110.00<br>\$9,946.00<br>\$6,532.00   |
| Departamento 2 JEFATURA ADMINISTRATIVA  | \$6,900.00<br>\$5,200.50<br>\$3,914.70<br>\$5,800.70<br>\$6,807.71<br>\$6,907.54<br>\$6,907.72<br>\$6,908.77<br>\$6,908.77<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779.92<br>\$6,779 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| \$1,557,00<br>\$2,522,50<br>\$1,243,39<br>\$1,088,50<br>\$2,363,00<br>\$8,455,10<br>\$2,779,78<br>\$2,779,49<br>\$3,868,25<br>\$7,086,45<br>\$3,869,25<br>\$1,009,45<br>\$1,115,50<br>\$3,479,50<br>\$3,479,50<br>\$3,479,50<br>\$3,479,50<br>\$3,479,50<br>\$3,479,50<br>\$3,479,50<br>\$3,479,50<br>\$3,479,50<br>\$3,479,50<br>\$3,479,50<br>\$3,479,50<br>\$3,479,50<br>\$3,479,50<br>\$3,479,50<br>\$3,479,50<br>\$3,479,50<br>\$3,479,50<br>\$3,479,50<br>\$3,479,50<br>\$3,479,50<br>\$3,479,50<br>\$3,479,50<br>\$4,485,50<br>\$4,485,50<br>\$4,485,50  | 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| Departamento 3 JEFATURA TECNICA           0211100000000         Filamendez Alcali Jose De Jesus           0211900000000         Filamendez Alcali Jose De Jesus           0210100000000         Filamen Filamen Sulario           0201100000000         Marinez Barra Gustror           020100000000         Marinez Barra Gustror           020100000000         Lean Heigs Leanind           020100000000         Lean Heigs Leanind           020100000000         Carraise Mirioz Efrain           020100000000         Raminez Jimanez Jiann Ramon           020100000000         Carraise Mirioz Efrain           020100000000         Carraise Mirioz Efrain           020100000000         Charact Carraise Mirioz Efrain           020100000000         Charact Carraise Mirioz Efrain           020100000000         Charact Carraise Mirioz Efrain           0201700000000         Charact Carraise Mirioz           02017000000000         Charact Carraise Mirioz | \$10,1926.05 \$6,337.50 \$1,228.00 \$9,996.75 \$1,399.95 \$2,220.00 \$9,996.75 \$1,399.95 \$2,220.00 \$1,496.93 \$2,496.93 \$3,47.95 \$4,496.93 \$4,496.93 \$4,496.93 \$4,496.93 \$4,496.93 \$5,439.25 \$5,440.55 \$5,44   | \$0.00   | \$7,017.05 \$1,010  
  | \$1,794.28  \$0.00 \$404.89 \$0.00   | \$0.00  | \$9,244.00 \$385.00  
   | \$10.000   \$770.0   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00 (\$0  
   | \$188,419.36<br>\$7,492.50<br>\$6,419.21<br>\$7,149.25<br>\$6,050.00<br>\$6,073.35<br>\$6,073.35<br>\$6,073.35<br>\$6,073.35<br>\$6,073.35<br>\$6,073.35<br>\$6,073.35<br>\$6,073.35<br>\$6,073.35<br>\$6,073.35<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95<br>\$7,492.95  | \$000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0  | \$0.00   
   | \$18,071.00  \$61.77  \$309.25  \$4.424.21  \$4.434.55  \$4.441.95  \$4.4   | \$0.00   | \$11,748.92* \$11,748.92* \$101,71* \$100,025 \$11,202,21* \$100,025 \$11,202,21* \$100,025   | \$0.00
\$0.00    | \$0.00  | \$0.00 \$0.00 \$0.75 \$0.00 \$0.75 \$0.00   | \$0.00
\$0.00    | \$0.00 | \$0.000  | \$0.00   
   | \$100.00   \$0.0   | \$0.00    |
\$4,499.38<br>\$4,549.50<br>\$3,397.25<br>\$7,550.75<br>\$44.95<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1,060.05<br>\$1, | \$1,23,434.00 \$2,943.00 \$3,031.00 \$3,   |
| Departamento 4 JUBILADOS  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
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  | \$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$1.00<br>\$0.01<br>\$0.01  | \$6,735.85<br>\$7,037.50<br>\$2,900.52<br>\$5,188.60<br>\$6,407.50<br>\$4,761.40<br>\$3,308.54<br>\$5,886.69<br>\$3,00.75  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$6,737.85<br>\$7,039.50<br>\$2,902.52<br>\$5,190.60<br>\$6,409.50<br>\$4,753.40<br>\$3,308.56<br>\$5,886.71<br>\$3,060.77  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.15<br>\$0.50<br>\$0.52<br>\$0.40<br>\$0.50<br>\$0.40<br>\$0.44<br>\$0.29<br>\$0.23   |
\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.15<br>\$0.50<br>\$0.52<br>-\$0.40<br>\$0.50<br>\$0.40<br>-\$0.44<br>-\$0.29   
   | \$6,738.00<br>\$7,039.00<br>\$2,902.00<br>\$5,191.00<br>\$6,409.00<br>\$3,309.00<br>\$5,887.00<br>\$3,061.00  |



## Lista de Raya (forma tabular) Periodo 8 al 8 Quincenal del 16/04/2022 al 30/04/2022



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   | Aguinaldo<br>Ayuda Transporte  | Ayuda Daqpensa  | Jublisciones pensiones o<br>haberes de ret   | 'Otras' 'Percepciones'  
  | TOTAL "PERCEPCIONES"  | Subs al Empleo acreditado  | Subs al Empleo (mes)  
  | LS.R. annes de Subs al<br>Empleo   | LSR. Arti 42  | LSR. (mas)  
  | Ajuste en Subsidio para el<br>empleo   | Subs entregado que no<br>corresponda   | Ajuste al neto   
   | LS.R. finiquito  | ISR de ajuste mensual  | ISR ajustado por subsidio   
  | Ajuste al Subsidio Causado   | Pimo, CELULAR   | 'Otras ' Deducciones'   
  | TOTAL * DEDUCCIONES*   | - OLEN  |
| 0004400000000  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00 |
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\$5,320.00<br>\$5,438.00<br>\$3,193.00<br>\$3,193.00<br>\$4,200.00<br>\$4,200.00<br>\$2,225.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00<br>\$4,100.00  |
| Department   Control   C | \$5,746.05<br>\$4,938.45<br>\$5,452.05<br>\$5,745.90<br>\$4,418.10<br>\$5,038.50<br>\$4,418.55<br>\$4,418.55<br>\$4,418.55<br>\$4,618.80<br>\$4,200.00<br>\$8,774.90   | \$0.00 \$0.00<br>\$0.00 \$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$385.00 \$77<br>\$385.00 \$77  | 1.00 \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.0 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
                                       | \$8,901.05<br>\$6,093.45<br>\$6,607.05<br>\$6,900.90<br>\$5,573.55<br>\$5,573.10<br>\$8,193.50<br>\$5,573.55<br>\$5,773.80<br>\$5,395.00<br>\$9,429.90  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$545.72<br>\$412.07<br>\$494.25<br>\$545.70<br>\$345.55<br>\$345.50<br>\$345.55<br>\$367.34<br>\$327.77<br>\$1,056.42  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$545.72<br>\$412.07<br>\$494.25<br>\$545.70<br>\$345.55<br>\$345.50<br>\$428.08<br>\$345.55<br>\$367.34<br>\$327.77<br>\$1,056.42   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.47<br>\$0.38<br>\$0.81<br>\$0.42<br>\$0.13<br>\$0.68<br>\$0.99<br>\$0.87<br>\$0.30<br>\$0.23<br>\$0.48   |
\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$50.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$4,080.05<br>\$412.45<br>\$3,489.05<br>\$1,256.90<br>\$3,033.55<br>\$1,915.10<br>\$1,006.50<br>\$854.55<br>\$1,778.80<br>\$805.00<br>\$1,056.90   | \$2,821.00<br>\$5,681.00<br>\$3,118.00<br>\$5,644.00<br>\$2,540.00<br>\$3,658.00<br>\$4,719.00<br>\$4,719.00<br>\$4,750.00<br>\$8,373.00  |
| Departmento & SAMEAMIENTO  | \$4,650.00 \$12,204.08 \$6,817.80 \$4,685.30 \$4,685.30 \$5,656.10   | 433.19 \$0.00 |
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| \$3,598.44<br>\$906.00<br>\$2,168.73<br>\$1,1579.80<br>\$3,387.35<br>\$4,169.10<br>\$574.74<br>\$2,573.75<br>\$2,442.72<br>\$1,282.28<br>\$4,627.18<br>\$3,869.95<br>\$2,142.15<br>\$3,356.35<br>\$1,370.36<br>\$3,866.45<br>\$2,640.35<br>\$2,039.25<br>\$47,557.85  
  | \$3,188.00<br>\$4,889.00<br>\$12,222.00<br>\$6,330.00<br>\$2,225.00<br>\$6,530.00<br>\$6,530.00<br>\$6,530.00<br>\$5,742.00<br>\$5,742.00<br>\$2,760.00<br>\$4,811.00<br>\$4,811.00<br>\$4,811.00<br>\$3,912.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,913.00<br>\$4,91 |
| Departamento 7 CAPILLA DE MILPILLAS 051700000000 Amezquita filipace Maria De Jesus 051400000000 Enfequez Dias Sergio Alejandro 051570000000 Medina Mercado Isaias Total Depto  | \$3,839.00<br>\$5,938.05<br>\$4,158.75   | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00   | \$0.00<br>\$0.00<br>\$0.00  
   | \$0.00<br>\$0.00<br>\$0.00   | \$385.00 \$77<br>\$385.00 \$77<br>\$385.00 \$77<br>\$1,155.00 \$2,31  | 0.00 \$0.00<br>0.00 \$0.00<br>0.00 \$0.00  | \$0.00<br>\$0.00<br>\$0.00  
  | \$4,794.00<br>\$7,093.05<br>\$5,313.75  | -\$107.37<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$260.74<br>\$580.13<br>\$317.29   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$153.36<br>\$580.13<br>\$317.29<br>\$1,050.78  
  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>   | -\$0.70<br>\$0.04<br>\$0.20<br>-\$0.46   
   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00  
  | \$0.00<br>\$0.00<br>\$0.00   | \$50.00<br>\$50.00<br>\$0.00<br>\$100.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$1,963.00<br>\$1,313.05<br>\$795.75<br>\$4,071.80   | \$2,831.00<br>\$5,780.00<br>\$4,518.00<br>\$13,129.00   |
| Departamento & PEGUEROS 022290000000 Creates Matrin Ricardo 05190000000 Callardo Perez Verorica Valanda 05190000000 Callardo Perez Verorica Valanda 05190000000 Camoras Coronado Alejandro Total Depto  Departamento 9 SAN JOSE DE GRACIA  | \$4,858.35<br>\$3,638.85<br>\$5,419.95<br>   | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$385.00 \$77<br>\$385.00 \$77<br>\$385.00 \$77<br>\$1,155.00 \$2,31  | 0.00 \$0.00<br>0.00 \$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$6,013.35<br>\$4,793.85<br>\$6,574.95<br>\$17,382.15   | \$0.00<br>-\$107.37<br>\$0.00<br>-\$107.37   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$399.25<br>\$260.72<br>\$489.11<br>\$1,149.08   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$399.25<br>\$153.35<br>\$489.11<br>  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$0.39<br>\$0.03<br>\$0.55<br>   
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$50.00<br>\$50.00<br>\$100.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$958.35<br>\$621.85<br>\$1,162.95<br>\$2,743.15   | \$5,055.00<br>\$4,172.00<br>\$5,412.00<br>\$5,412.00<br>\$14,639.00   |
| 0512100000000 Cammona Niwarro J. Sarinots 051220000000 Villalizobe Velarquez Francisco Javier 051280000000 Gornalez Angulo Antonio 051680000000 Galvan Dizozo Javieria Antoeth 0516800000000 Arinaga Orlega Fabian Antonio 0517000000000 Forseca Rocha Jose Guadalupe Total Depto  | \$4,158.75<br>\$4,858.35<br>\$6,337.95<br>\$3,838.25<br>\$4,158.75<br>\$4,858.50   | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$385.00 \$77<br>\$385.00 \$77<br>\$385.00 \$77<br>\$385.00 \$77<br>\$385.00 \$77<br>\$385.00 \$77<br>\$385.00 \$77   | 0.00 \$0.00<br>0.00 \$0.00<br>0.00 \$0.00<br>0.00 \$0.00<br>0.00 \$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$5,313.75<br>\$6,013.35<br>\$7,492.95<br>\$4,793.25<br>\$5,313.75<br>\$6,013.50  | \$0.00<br>\$0.00<br>\$0.00<br>-\$107.37<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$317.29<br>\$399.25<br>\$651.79<br>\$260.66<br>\$317.29<br>\$399.28   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$317.29<br>\$399.25<br>\$651.79<br>\$153.28<br>\$317.29<br>\$399.28  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.46<br>\$0.39<br>-\$0.70<br>\$0.57<br>\$0.20<br>-\$0.51   
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$50.00<br>\$50.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$317.75<br>\$1,008.35<br>\$4,598.95<br>\$572.25<br>\$795.75<br>\$957.50   | \$4,996.00<br>\$5,005.00<br>\$2,894.00<br>\$4,221.00<br>\$4,518.00<br>\$5,056.00<br>  |
| Departmento 10 TECOMATLAN  | \$4,858.35<br>\$3,538.80<br>\$2,033.30<br>   | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$1,016.65<br>\$0.00 \$1,016.65   | \$0.00<br>\$0.00<br>\$254.16  
   | \$0.00<br>\$0.00<br>\$0.00   | \$385.00 \$77<br>\$385.00 \$77<br>\$385.00 \$77<br>\$1,155.00 \$2,31  | 0.00 \$0.00<br>0.00 \$0.00   | \$0.00<br>\$0.00<br>\$0.00  
  | \$6,013.35<br>\$4,693.80<br>\$4,459.11<br>\$15,166.26   | \$0.00<br>-\$107.37<br>-\$145.38<br>-\$252.75  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$399.25<br>\$249.84<br>\$196.65<br>\$845.74   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$399.25<br>\$142.46<br>\$51.27<br>\$592.98   
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | -\$0.90<br>-\$0.66<br>\$0.10   
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00  
  | \$0.00<br>\$0.00<br>\$0.00   | \$50.00<br>\$0.00<br>\$0.00<br>\$50.00  | \$0.00<br>\$0.00<br>\$0.00  
  | \$448.35<br>\$141.80<br>\$402.11<br>\$992.26   | \$5,565.00<br>\$4,552.00<br>\$4,057.00<br>\$14,174.00   |
| Departament 1 EVERTUALES C0298000000 Franco Vargas Erik Marin 02200000000 Ezaros Huerita Esaul 02200000000 Reyes Deale Souther 02230000000 Reyes Deale Souther 02230000000 Reyes Deale Souther 02230000000 Reyes Deale Souther 0222000000 Nearon Leproc Genedo 022000000 Nearon Leproc Genedo 022000000 America Epoca Genedo 0220000000 America Epoca Maria Bertha 1dal Depto  |  | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$290.00 \$31<br>\$290.00 \$31<br>\$290.00 \$31<br>\$290.00 \$31<br>\$290.00 \$31<br>\$290.00 \$31<br>\$290.00 \$31<br>\$290.00 \$31  | 0.00 \$0.00<br>0.00 \$0.00<br>0.00 \$0.00<br>0.00 \$0.00<br>0.00 \$0.00<br>0.00 \$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$5,400.00<br>\$4,999.95<br>\$5,830.20<br>\$6,458.10<br>\$6,346.05<br>\$6,278.10<br>\$2,299.50  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>-\$200.63  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$106.11  
  | \$389.92<br>\$343.53<br>\$458.75<br>\$565.80<br>\$545.72<br>\$533.55<br>\$94.52  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$389.92<br>\$343.53<br>\$458.75<br>\$565.80<br>\$545.72<br>\$533.55<br>\$0.00  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.08<br>\$0.42<br>\$0.45<br>\$0.30<br>\$0.33<br>-\$0.45<br>\$0.61  
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$390.00<br>\$343.95<br>\$459.20<br>\$566.10<br>\$546.05<br>\$533.10<br>-\$105.50  | \$5,010.00<br>\$4,656.00<br>\$5,371.00<br>\$5,892.00<br>\$5,800.00<br>\$5,745.00<br>\$2,405.00  |
| Departamento 12 JEFATURA COMERCIAL   | \$5,598.00<br>\$5,598.00<br>\$8,377.95<br>\$5,602.95<br>\$5,002.95<br>\$5,002.95<br>\$5,002.95<br>\$5,002.95<br>\$5,002.95<br>\$5,002.95<br>\$5,002.95<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009.00<br>\$5,009  | \$0.00 |
\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.22.35<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0. | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$385.00 \$77<br>\$385.00 \$77<br>\$385.00 \$77<br>\$385.00 \$77<br>\$385.00 \$77<br>\$385.00 \$77<br>\$385.00 \$77<br>\$385.00 \$77  | 0.00 \$0.00<br>0.00 \$0.00  
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   | \$5,590.00<br>\$5,590.00<br>\$4,114.00<br>\$2,986.00<br>\$5,584.00<br>\$5,590.00<br>\$1,1316.00<br>\$3,071.00<br>\$1,1316.00<br>\$3,042.00<br>\$6,272.00<br>\$6,272.00<br>\$6,272.00<br>\$6,272.00<br>\$6,272.00<br>\$6,272.00<br>\$6,272.00  |





Lista de Raya (forma tabular) Periodo 8 al 8 Quincenal del 16/04/2022 al 30/04/2022



	Codigo	Suedo	Horasoutias	Vacaciones a tempo	Prima de vacaciones a tiempo	Aguinaido	Ayuda Transporte	Ayuda Despensa	Jubilisciones pensiones o haberes de ret	*Oras**Percepciones*	'TOTAL' "PERCEPCIONES"	Subs at Empleo acreditado	Subs al Empleo (mes)	LS.R. annes de Subs al Empleo	LSR. Arti42	LS.R. (mas)	A juste en Subsidio para el empleo	Subs entregado que no correspondía	Ajusto al neto	LS.R. finiquito	ist de ajuste meraual	ISR ajustado por subsidio	Ajuste al Subsido Causado	Pimo. CELULAR	"Otras" " Deducciones"	'TOTAL' * DE DUCCIONES *	9. 9.
03	31930000000 Franco Gonzalez Santiago	\$5.598.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6.753.00	\$0.00	\$0.00	\$519.19	\$0.00	\$519.19	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.686.00	\$4,067.00
03	322800000000 Martin Casillas Leonardo	\$6,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,055.00	\$0.00	\$0.00	\$762.74	\$0.00	\$762.74	\$0.00	\$0.00	-\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,556.00	\$6,499.00
	323100000000 Briones Flores Jose Alejandro	\$5,602.95 \$4,857.90	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00 \$770.00	\$0.00	\$0.00	\$6,757.95	\$0.00	\$0.00 \$0.00	\$520.08	\$0.00	\$520.08 \$399.18	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,164.95	\$5,593.00
	323600000000 Roman Gallegos Diego Blas otal Depto	\$4,857.90	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,012.90	\$0.00	\$0.00	\$399.18	\$0.00	\$399.18	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$957.90	\$5,055.00
		\$113,250.26	\$0.00	\$4,436.14	\$1,109.03	\$0.00	\$7,315.00	\$14,630.00	\$0.00	\$0.00	\$140,740.43	\$0.00	\$0.00	\$12,257.12	\$148.64	\$12,257.12	\$0.00	\$0.00	-\$0.34	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$43,251.43	\$97,489.00
De	epartamento 13 PLANTA TRATADORA CAPILLA DE GUADA	LUPE																									
	304100000000 Barajas Salcedo Francisco Javier	\$8,251.05	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,406.05	\$0.00	\$0.00	\$1,051.32	\$0.00	\$1,051.32	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,052.05	\$8,354.00
	317500000000 Vargas Navarro Cesar 317700000000 Navarro Castellanos Adrian	\$5,598.00 \$5,858.25	\$279.90 \$1,269.29	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,032.90 \$8.282.54	\$0.00 \$0.00	\$0.00 \$0.00	\$544.27 \$679.56	\$0.00 \$0.00	\$544.27 \$679.56	\$0.00 \$0.00	\$0.00 \$0.00	\$0.54 -\$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,697.90 \$2,272.54	\$4,335.00 \$6.010.00
	51500000000 Zuñiga Lopez Manuel Salvador	\$5,858.25	\$781.10	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7.794.35	\$0.00	\$0.00	\$635.82	\$0.00	\$635.82	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,237.35	\$3.557.00
	5153000000000 Navarro Gomez Moises	\$5,858.25	\$1,464.56	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,477.81	\$0.00	\$0.00	\$697.05	\$0.00	\$697.05	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,370.81	\$7,107.00
	515400000000 Lozano Lopez Victor Hugo	\$5,858.25	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,013.25	\$0.00	\$0.00	\$565.83	\$0.00	\$565.83	\$0.00	\$0.00	-\$0.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,634.25	\$5,379.00
То	otal Depto	\$37,282.05	\$3,794.85	\$0.00	\$0.00	\$0.00	\$2,310.00	\$4,620.00	\$0.00	\$0.00	\$48,006.90	\$0.00	\$0.00	\$4,173.85	\$0.00	\$4,173.85	\$0.00	\$0.00	\$0.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,264.90	\$34,742.00
De	epartamento 14 PLANTA POTABILIZADORA PRESA EL SAL	то																									
	203900000000 Arias Macias Eduardo	\$7.972.05	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9.127.05	\$0.00	\$0.00	\$991.73	\$0.00	\$991.73	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,909.05	\$7.218.00
	307900000000 Gutierrez Navarro Ulises Benjamin	\$8,250.90	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,405.90	\$0.00	\$0.00	\$1,051.29	\$0.00	\$1,051.29	\$0.00	\$0.00	-\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,871.90	\$3,534.00
	316400000000 Hernandez Vera Heriberto	\$3,404.30	\$425.54	\$1,702.15	\$425.54	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,112.53	\$0.00	\$0.00	\$472.99	\$0.00	\$472.99	\$0.00	\$0.00	-\$0.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,248.53	\$3,864.00
	319600000000 Guerrero Hernandez Fermin 319700000000 Olivera Aldana Marco Antonio	\$7,373.24 \$5.858.10	\$526.66 \$683.45	\$526.66 \$0.00	\$131.66 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9,713.22 \$7,696.55	\$0.00 \$0.00	\$0.00 \$0.00	\$1,032.57 \$627.04	\$28.12 \$0.00	\$1,032.57 \$627.04	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.96 -\$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	\$1,968.22 \$1,300.55	\$7,745.00 \$6,396.00
	320100000000 Hernandez Vera Pedro Alejandro	\$5,858.10	\$683.45 \$781.08	\$1,952.70	\$488.18	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,282.36	\$0.00	\$0.00	\$627.04 \$653.29	\$0.00	\$627.04	\$0.00	\$0.00	-\$0.17 -\$0.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,217.36	\$6,396.00
	32060000000 Delgado Iñiguez Arturo	\$5,106.45	\$680.86	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,942.31	\$0.00	\$0.00	\$493.42	\$0.00	\$493.42	\$0.00	\$0.00	-\$0.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,269.31	\$3,663.00
	320900000000 Gomez Hernandez Enrique	\$5,106.45	\$340.43	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,601.88	\$0.00	\$0.00	\$466.18	\$0.00	\$466.18	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,957.88	\$4,644.00
	321400000000 Velazquez Martinez Raul	\$5,106.45	\$340.43	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,601.88	\$0.00	\$0.00	\$466.18	\$0.00	\$466.18	\$0.00	\$0.00	\$0.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,053.88	\$5,548.00
	321800000000 Gonzalez Ontiveros Gustavo Alejandro	\$3,404.30	\$510.64	\$1,702.15	\$425.54	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,197.63	\$0.00	\$0.00	\$479.80	\$0.00	\$479.80	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,727.63	\$4,470.00
	322100000000 Briones Flores Francisco Javier 322200000000 Navarro Gonzalez Rafael	\$4,766.02 \$4,858.50	\$0.00 \$647.80	\$340.43 \$0.00	\$85.11 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,346.56 \$6.661.30	\$0.00 \$0.00	\$0.00 \$0.00	\$438.95 \$451.10	\$0.00 \$0.00	\$438.95 \$451.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.37 \$0.47	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,456.56 \$1,358.30	\$2,890.00 \$5,303.00
	32230000000 Navarro Padilla Jose Manuel	\$2,170.00	\$310.00	\$2,480.00	\$620.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,735.00	\$0.00	\$0.00	\$390.72	\$0.00	\$390.72	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$926.00	\$5,809.00
	otal Depto	\$67,282,16	\$5,246,89	\$8,704.09	\$2,176.03	\$0.00	\$5.005.00	\$10,010.00	\$0.00	\$0.00	\$98.424.17	\$0.00	\$0.00	\$8.015.26	\$28.12	\$8.015.26	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.265.17	\$66,159.00
_		901,202.16	<b>\$0,240.89</b>	40,704.09	\$2,170.U3	ф0.00	\$3,003.00	\$10,010.00	90.00	90.00	400,424.17	90.00	90.00	φο,υτυ.20	φ£0.12	φο,010.26	90.00	90.00	-90.08	<b>90.00</b>	\$0.00	\$0.00	90.00	\$0.00	90.00	\$32,200.17	900,109.00
	epartamento 15 PENSIONADOS 410200000000 Franco Carranza Xitlali	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$1.048.94	\$0.00	\$1.050.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$1,051.00
	410300000000 Gutierrez Valadez Maria Salome	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2.064.15	\$0.00	\$2.066.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$2.086.00
	410900000000 Santoyo Gomez Maria Esperanza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$966.82	\$0.00	\$968.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.18	\$969.00
	411000000000 Jimenez Nieves Luz Celina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$1,016.24	\$0.00	\$1,018.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.24	\$1,018.00
	411100000000 Vargas Gonzalez Francisca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$1,268.40	\$0.00	\$1,270.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.60	\$1,271.00
	411200000000 Sanchez Cabrera Petra	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1.00 \$1.00	\$1.00 \$1.00	\$1,162.95 \$2,602.80	\$0.00 \$0.00	\$1,164.95 \$2.604.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.05 -\$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	-\$0.05 -\$0.20	\$1,165.00 \$2.605.00
	411300000000 Trujillo Gomez Maria Guillermina 411400000000 Arteaga Vazquez Maria Mercedez	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$1.00 \$0.01	\$1.00 \$0.01	\$2,602.80 \$1,718.61	\$0.00 \$0.00	\$2,604.80 \$1.718.63	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.20 -\$0.37	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.20 -\$0.37	\$2,605.00 \$1,719.00
	otal Depto	40.00	φυ.ου	90.00	40.00	ψ0.00		40.01	\$1,710.01	40.00		90.00		ψ0.00	90.00	φυ.υυ	90.00	40.00			40.00			40.00		40.51	91,110.00
	•	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.01	\$7.01	\$11,848.91	\$0.00	\$11,862.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1.07	\$11,864.00
To	otal Gral.	\$1.103.775.69	\$17.940.65	\$48.601.41	\$12,150,33	\$0.00	\$70.579.17	\$139,249,17	\$135,050,72	\$0.00	\$1 527 347 14	-\$1.097.60	-\$106.11	\$125,066,38	\$213.58	\$124,074.86	\$0.00	\$0.00	\$4.13	\$0.00	\$0.00	\$0.00	\$0.00	\$2,250,00	\$0.00	\$422,738,14	\$1.104.609.00