| \% |  | $\stackrel{\circ}{\square}$ |  |  |  | $\begin{aligned} & \frac{\circ}{0} \\ & \frac{0}{6} \\ & \frac{1}{3} \end{aligned}$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 㿾 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |



Lista de Raya（forma tabular） echa：20／Jul2016
Periodo
Reg Pat IMSS：00000000000
REC：ASM－071115－MU2

| \％ | $\begin{aligned} & \stackrel{\circ}{60} \\ & \frac{\ddot{6}}{\stackrel{2}{4}} \end{aligned}$ | \％ |  |  |  | 哭 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | \％ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 0304400000000 | aro Ga | \＄4，935．20 | \＄329．01 |  | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | 50.00 | 90.00 | \＄0．00 | \＄5，489．21 | \＄0．00 | \＄0．00 | ${ }_{\text {\＄542．03 }}$ | \＄0．00 | ${ }_{9542.03}$ | \＄0．18 | 90.00 | \＄55．00 | 5 | \＄0．00 |  | \＄0．00 | ${ }^{90.00}$ | ${ }^{90.00}$ | 50.0 | 90.00 | ${ }^{5592.21}$ | \＄4，897．00 |
| 03045000 | Briones Lopez Ar | \＄1，645．07 | \＄0．00 | \＄3，290．13 | \＄822．53 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄5，982．73 | \＄0．00 | \＄0．00 | \＄511．93 | \＄0．00 | \＄511．93 | －50．20 | \＄0．00 | \＄50．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 |  | \＄561．73 | \＄5，421．00 |
| ${ }_{0}^{03346000000000}$ | Mirand Martinez Filiberto |  | － $\begin{array}{r}\text { S0．00 } \\ \$ 32292\end{array}$ | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄\＄12．000 | \＄0．00 | \＄0．00 | \＄0．00 | \＄5，069．48 | 50.00 5000 So | \＄0．00 s000 | \＄495．67 | 0.00 | \＄495．67 | － 50.19 | S0．00 So | \＄50， | 12 | 50.00 5161500 | S0．00 Soiol | \＄0．00 | $\$ 0.00$ 50.00 | \＄50．00 | \＄0．00 | \＄0．00 | \＄545．48 | $\$ 4,524.00$ $\$ 272700$ |
| 03307700000000 030480000000 | Ramirez Ramiez Joel Essinoza Nario uan Gaa | \＄4，521．52 | ${ }_{\text {S322．97 }}^{52202}$ | \＄322．97 |  | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | $\$ 0.00$ <br> $\$ 0.00$ | S0．00 S0．00 | \＄5，473．20 S53170 | $\$ 0.00$ soon | $\$ 0.00$ $\$ 0.00$ | \＄524．61 $\$ 51737$ |  | ${ }_{\text {\＄51737 }}^{\text {\＄52．61 }}$ | －50．53 | \＄0．00 90.00 |  | ${ }_{\text {\＄557．12 }}^{\$ 557.12}$ | ${ }_{\text {\＄1，}}^{\$ 1,615.00}$ \＄15．00 | \＄0．00 |  | $\$ 9000$ 50.00 | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | S0．00 s0．00 | \＄2，746．20 | \＄2，727．00 $\$ 2.623 .00$ |
| O305100000000 | Navara Cervantes Alberto | ¢55，887．56 | \＄20．00 | ${ }_{\text {S0．00 }}$ | ${ }_{\text {scooo }}$ | ${ }_{\text {soon }}$ | \＄ 100.00 | \＄125．00 | \＄0．00 | ${ }_{\text {S0．00 }}$ | \＄0．00 | ${ }_{\text {¢ }}^{\text {¢6，212．56 }}$ | \＄0．00 | ${ }_{\text {so．00 }}$ | ${ }_{\$ 731.68}$ | \＄0．00 | ${ }_{\text {S731．} 68}^{508}$ | －50．12 | \＄0．00 | \＄50．00 | \＄50．00 | \＄0．00 | \＄9000 | ${ }_{\text {S0．00 }}$ | \＄50．00 | ${ }_{\text {S0．00 }}$ | ${ }_{\text {SOOOO }}$ | s0．00 | ${ }_{\text {\＄781．} 56}$ | \＄5，431．00 |
| 03052000000 | Tavares Valdivia Juan José | \＄5，751．69 | \＄0．00 | 50.00 | ． 00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄5，97．69 | \＄0．00 | \＄0．00 | \＄681．30 | \＄0．00 | \＄681．30 | －50．61 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | 5680.69 | \＄5，296．0 |
|  | Adana Luperio Sevan | \＄1，977．23 | \＄000 | 83，834．46 | 5958.61 | \＄0．00 |  | 25.00 |  | 00 | 50．00 | ．93530 |  |  | 8130 |  |  | \＄0．00 | S0．0 |  |  |  |  |  |  |  | 50.0 | \＄0．0 |  |  |
|  | Casillas Navaro | 785 |  |  |  |  |  | \＄125．00 |  | \＄0．00 | 80.0 |  |  |  |  |  |  | s0．31 |  |  |  |  |  |  |  |  |  |  |  |  |
| ${ }^{030550}$ | Juarez Tores Salva | \＄1，997．23 | \＄0， | \＄3，834．46 | \＄995．61 | 80．00 |  | 5．00 | 80．00 | \＄0．00 | \＄0．00 |  | 80.00 | 5.00 | \＄68 | \＄0．00 | \＄681．30 | \＄0．56 | s0．00 | \＄50．00 | \＄661．44 | \＄1，918．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 |  |  | \＄3，624．00 |
| 03058000 | Ramirez Velazzuez Anto | 8，499．02 | \＄0．00 | ．00 | ． 00 | 50.00 | 00.00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄4，634．02 | S0．00 | \＄0．00 | \＄417．64 | \＄0．00 | ${ }_{\text {S417．64 }}$ |  | \＄0．0 |  | \＄0．00 |  |  |  | \＄0．00 |  | \＄0．00 | s0．00 | \＄417．02 |  |
| 0305900000000 | Garcia Lozano Mario | \＄5，751．69 | \＄0．00 | 80.00 | 0.00 | \＄0．00 | \＄100．00 | \＄125．00 | 90.00 | \＄0．00 | \＄0．00 | \＄5，976．69 | 90.00 | \＄0．00 | \＄688．30 | \＄0．00 | \＄681．30 | 50．05 | s0．00 | 00 | \＄661 | 4．00 |  | \＄0．00 | 00 |  | 80.00 | \＄0．00 | \＄1，976．69 |  |
| 0306200 | Rodiguez Garcia Rodrig | \＄5，080．36 | \＄254．02 | ． 00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄5，559．38 | \＄0．00 | \＄0．00 | \＄565．03 | \＄0．00 | \＄565．03 | \＄0．71 | \＄0．0 | \＄0．00 | \＄584 | \＄117．00 | \＄799．90 | \＄17．17 | 486．70 |  | \＄0．00 | \＄0．0 | ． 38 |  |
| 030630000000 | Vera Carillo Gustavo | \＄5，751．69 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄5，97．69 | \＄0．00 | \＄0．00 | \＄688．30 | \＄0．00 | \＄681．30 | \＄0．21 | \＄0．00 | \＄550．00 | ${ }^{566}$ | \＄1，090．74 | \＄0．0 | \＄0．0 | 90.00 | \＄0．00 | \＄0．00 |  | \＄2，483．69 | \＄3，493．0 |
| 0306400000 | Rodiguez Garcia Daniel | \＄5，751．69 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄5，976．99 | \＄0．00 | \＄0．00 | \＄681．30 | \＄0．00 | \＄681．30 | \＄0．45 | \＄0．00 | \＄50．00 | \＄661．44 | \＄955．50 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄2，348．69 | \＄3，688．0 |
| 03306500000000 | lniguez Gonzalez Beniamin | \＄5，751．69 | 80．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | S0．00 | \＄0．00 | \＄5，976．69 | \＄0．00 | \＄0．00 | ${ }_{\text {S681．30 }}$ | ${ }^{80.00}$ | ${ }^{6681.30}$ | －50．05 | \＄0．00 | \＄55．00 | \＄661．44 | \＄1，588．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄2，980．69 | \＄2，996．00 |
|  | Alanis Martinez M Miut A | \＄3，476．38 | \＄260．73 | \＄1，738．19 | \＄433．59 | \＄0．00 | 100.00 | \＄125．00 | 80.00 | \＄0．00 | 80.00 | \＄6，13 | S0．00 |  | \＄594 | \＄0．00 |  | －50．2 | \＄0．0 |  |  |  |  |  |  |  | \＄0．00 | \＄0．0 |  |  |
| 030670 | Reynoso Mata Caros | 316．23 | \＄0．00 | \＄0．00 | \＄0．00 |  | 0.00 | \＄125．00 | \＄0．00 | \＄0．00 | 50．00 | \＄5，541．23 | S0．00 | 0.00 | \＄588．28 | \＄0．00 | \＄588．28 | －50．4 | \＄0．0 | \＄50．00 | \＄611 | \＄1，773， | \＄0．00 | \＄0．0 | \＄0．00 | \＄0．00 | S0．00 |  | \＄3，02223 | \＄2，599．0 |
| 0306800000000 | Juarez Lara Juan | 189.22 | \＄0．00 | \＄0．00 | 5.00 | 90.00 | 100.00 | \＄125．00 | 90.00 | \＄0．00 | \＄0．00 | \＄5，414．22 | \＄0．00 | \＄0．00 | \＄566．15 | \＄0．00 | ${ }_{\text {S561．15 }}$ | \＄0．07 | \＄0．00 | \＄50．00 | 5.00 | 50．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄611．22 |  |
| 0307000000000 | Gutierre2 Franco Julio Cesar | \＄3，120．79 | \＄234．06 | \＄1，560．39 | \＄390．10 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄5，530．34 | \＄0．00 | \＄0．00 | \＄487．38 | \＄0．00 | \＄487．38 | －90．38 | \＄0．00 | 80.00 | \＄538．34 | \＄1，561．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄2，586．34 | 退94．0 |
| 030720 | Delgadillo Mendoza Juan Pablo | 751．69 |  |  | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | 90.00 | 50.00 | \＄0．00 | \＄5，97．69 | ． 00 | \＄0．00 | 681．30 | \＄0．00 |  | －50．05 | \＄0．00 | \＄50．00 | \＄666．44 | \＄1，988．00 | \＄0．00 |  |  | \＄0．00 | 0.00 | \＄0．00 | \＄3，30．69 | ．666．0 |
| 0307400000000 | Tapia Gomez Antonio | \＄9，072．06 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | 90.00 | 50.00 | \＄0．00 | \＄9，297．06 | \＄0．00 | \＄0．00 | \＄1，390．53 | \＄0．00 | \＄1，390．53 | －50．62 | \＄0．00 | \＄50．00 | \＄1，043．29 | \＄1，30．86 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄3，824．06 | \＄5，473．00 |
| 03076000 | Gutierez Goorzaez Miguel | \＄5，316．23 | \＄177．21 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | 50.00 | \＄0．00 | \＄5，718．44 | \＄0．00 | \＄0．00 | 607.21 | \＄0．00 | \＄607．21 | －50．14 | S0．00 | \＄0．00 | \＄611．37 | \＄0．00 | 50.00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄1，218．44 | \＄4，500．00 |
| 0307700000000 | Casillas Navaro Bibiano | \＄5，214．57 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄5，439．57 | \＄0．00 | \＄0．00 | \＄566．57 | ${ }^{80.00}$ | \＄566．57 | － 50.10 | \＄0．00 | \＄50．00 | \＄599．68 | \＄370．00 | \＄605．67 | \＄17．33 | \＄1，520．82 | \＄93．60 | \＄0．00 | \＄0．00 | \＄3，823．57 | \＄1，616．00 |
| 0378 | Ramos Benitez Rafae | \＄5，316．23 | 354．42 | so．00 | so．00 | \＄0，0 | \＄1000 | \＄125．00 | so．00 | 90.00 | so．00 | \＄5，895．65 | s0．00 | \＄0．00 | \＄626．14 | \＄0．00 | \＄626．14 | \＄0．14 | so．0 | 50 | \＄611．3 | 81，773．00 | S00 | son | \＄0，0 | so | \＄0．00 | \＄0，0 |  |  |
| 03079 | Gutierez Navaro Ulises B | 316．23 | \＄177．21 | \＄0．00 | \＄0．00 |  | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄5，718．4 | S0．00 | 50.00 | \＄607．21 | \＄0．00 | \＄607．21 | －50．30 | \＄0．00 | \＄0．00 | \＄611 | S0．00 | 80.0 | \＄0．00 | \＄0．00 | \＄0．00 | \＄1，52．16 |  | \＄2，770．44 | \＄2，948．00 |
| 03081000 | Hemandez Jimenez Jose De Jesus | \＄5，751．69 | \＄0．00 | \＄0．00 | \＄0．00 | 90.00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄5，976．69 | \＄0．00 | \＄0．00 | \＄681．30 | 5.00 | \＄681．30 | －50．61 | s0．00 |  |  | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄680．69 |  |
| 0308800000000 | Delgadillo Mercado Agustin Jaim | \＄11，718．70 | \＄0．00 | \＄837．05 | \＄209．26 | 80．00 | \＄100．00 | \＄125．00 | \＄0．00 | S0．00 | s0．00 | \＄12，990．01 | \＄0．00 | \＄0．00 | \＄2，184．48 | \＄49．22 | \＄2，184．48 | －50．60 | s0．00 | \＄50．00 | \＄1，443．91 | 80．00 | \＄0．00 | \＄0．0 | \＄0．00 | \＄0．00 | \＄0．00 |  | \＄3，727．01 |  |
| 03095000 | Rodriguez Omelas Roberto Carlos | \＄1，469．67 | \＄0．00 | \＄2，939．35 | \＄734．84 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | 50.00 | 80．00 | 368．86 | ${ }^{50.00}$ | \＄0．00 | ${ }_{5} 5417.64$ | 80.0 |  | \＄0．18 | S0．0 | 80.00 | \＄507 | \＄1，470 |  | \＄0．00 | 50.00 | 80．00 | \＄0．00 | so．00 | \＄2，394．86 |  |
| 03096000 | Lomas Baraias Cesar Eduardo | \＄5，751．69 | ， | 50.00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄5，97．69 | \＄0．00 | \＄0．00 | \＄81．30 | \＄0．00 | \＄681．30 |  | 80.00 | \＄55．00 | \＄661．44 | 842.00 | \＄269．27 | $\$ 5.78$ | 681．67 |  |  |  | \＄4，28．69 | 708．0 |
| 0309900000000 | Ornelas Rivas Gabriel | \＄4，409．02 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄4，634．02 | \＄0．00 | \＄0．00 | \＄417．64 | \＄0．00 | \＄417．64 | s0．34 | \＄0．00 | \＄0．00 | \＄507．04 | \＄1，470．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．0 | \＄2，395．02 | \＄2，239．00 |
| 031000000000 | Escobedo Escoto Gustavo Alejan | \＄5，751．69 | \＄191．72 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄6，168．41 | \＄0．00 | \＄0．00 | \＄701．77 | ${ }^{80.00}$ | \＄701．77 | \＄0．20 | \＄0．00 | \＄50．00 | \＄661．44 | \＄1，98．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄3，331．41 | \＄2，837．00 |
| ${ }^{0310200000000 ~}$ | Hemandez Serrano Oswald | \＄4，409．02 | \＄220．45 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | 90.00 | \＄0．00 | \＄0．00 | \＄4，854．47 | \＄0．00 | \＄0．00 | \＄437．39 | ${ }^{80.00}$ | \＄437．39 | \＄0．04 | \＄0．00 | \＄50．00 | \＄507．04 | \＄1，387．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄2，381．47 | \＄2，473．00 |
| ${ }_{0}^{031030000}$ | Perez Lozano Ruben Aldana Gomez Alvaro Aleiandro | $\$ 5.479 .53$ $\$ 4,409.02$ | $\$ 0.00$ s00．0 | $\$ 9.00$ $\$ 0.00$ | ${ }_{\text {S }}^{\$ 0.00}$ S00 | \＄0．00 S00．00 | $\$ 1100.00$ $\$ 10000$ | \＄$\$ 12125.00$ | 90．00 90.00 | $\$ 0.00$ <br> $\$ 0.00$ | \＄0．00 $\$ 0.00$ | $\$ 5,704.53$ $\$ 4,634.02$ | \＄0．00 80.00 | $\$ 0.00$ $\$ 0.00$ | ${ }_{\text {\＄4472．64 }}^{\text {\＄623．16 }}$ | \＄9000 | ${ }_{\text {\＄447．64 }}^{\text {S623．16 }}$ | $\$ 0.22$ <br> s0．34 | \＄0．00 90.00 | $\$ 55.00$ 50.00 | ${ }_{\text {S }}^{\text {S6307．04 }}$ | ${ }_{\text {S }}^{\text {\＄1，724．00 }}$ \＄1，470．00 | $\$ 0.00$ $\$ 0.00$ | \＄ 50.00 | $\$ 0.00$ <br> $\$ 0.00$ | \＄0．00 S000 | $\$ 0.00$ <br> $\$ 0.00$ | \＄0．00 s000 | ${ }_{\text {\＄}}^{\$ 3,02795.53}$ | ${ }_{\text {\＄2，}}^{82,777.00}$ |
| 03110000 | Gomez Matrinez Addo Manuel | \＄4，717．47 | ${ }_{50.00}$ | ${ }_{50.00}$ | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | 90.00 | \＄0．00 | \＄0．00 | \＄4，942．47 | 50.00 | ${ }_{50.00}$ | \＄472．91 | ${ }^{50.00}$ | \＄472．91 | \＄0．05 | \＄0．00 | ${ }_{90.00}$ | ${ }_{8542.51}$ | \＄1，573．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄2，588．47 | \＄2，354．00 |
| 03111000 | Padilla Padilla Migue | \＄2，939．35 | \＄0．00 | 469.67 | \＄367．42 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄5，00．44 | 50.00 | \＄0．00 | \＄417．64 | \＄0．00 | \＄417．64 | －50．24 | \＄0．00 | \＄50．00 | \＄507．04 | \＄1，470．00 | 50.00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄2，444．44 | \＄2，557．0 |
| 03113000 | Mora Garcia Miguel | \＄5，214．57 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄5，439．57 | 50.00 | \＄0．00 | \＄566．57 | \＄0．00 | \＄566．57 | －50．68 | \＄0．00 | \＄50．00 | \＄599．68 | \＄663．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 |  | \＄1，878．57 | \＄3，561．00 |
| 031400000000 | Iriguez Cortes Altredo | \＄4，844．48 | \＄0．00 | \＄0．00 |  | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄5，069．48 | \＄0．00 | \＄0．00 | \＄495．67 | \＄0．00 | ${ }_{\text {s495．67 }}$ | \＄0．69 | \＄0．00 | \＄50．00 | \＄557．12 | \＄1，615．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄2，718．48 | \＄2，351．00 |
| 03130000 | Gallo Gutierrez Daniel | \＄1，738．19 | \＄0．00 | \＄3，476．38 | \＄869．09 | \＄0．00 | \＄100．00 | \＄125．00 | 90.00 | \＄0．00 | \＄0．00 | \＄6，308．66 | \＄0．00 | \＄0．00 | \＄566．57 | ${ }^{80.00}$ | ${ }_{\text {s566．57 }}$ | －s0．16 | \＄0．00 | \＄0．00 | \＄599．68 | \＄721．57 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄1，887．66 | \＄4，421．00 |
| 03132000000 | Diaz Martin Jose De Jes | \＄4，409．02 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄4，634．02 | \＄0．00 | \＄0．00 | \＄447．64 | \＄0．00 | ${ }^{5417.64}$ | \＄0．34 | \＄0．00 | 90.00 | \＄507．04 | \＄1，470．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | ${ }^{\text {so．00 }}$ | \＄2，395．02 | $\$ 2,23900$ <br> $\$ 82900$ |
| ${ }_{0}^{031333000}$ | Orozzo Ifiguez Javier Matin Hermandez Alee | \＄5，243，65 $\$ 7,039.92$ | \＄699．15 S0．00 | $\$ 0.00$ $\$ 0.00$ | ${ }_{\text {S0．00 }}^{\$ 0.00}$ | \＄0．00 S0．00 | $\$ 100000$ $\$ 100.00$ | \＄1212．00 | 90．00 90.00 | $\$ 0.00$ <br> $\$ 0.00$ | \＄0．00 s0．00 | $\$ 6,167.80$ $\$ 7.264 .92$ | \＄0．00 $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ |  | \＄8000 | ${ }_{\text {\＄9556．46 }}^{\text {S647．45 }}$ | －\＄0．67 ${ }_{\text {S0．42 }}^{\text {－}}$ | s0．00 80.00 | ${ }_{\$ 550.00}$ | ${ }_{\text {\＄8809．59 }}^{\text {S602．}}$ | $\$ 1,649.00$ <br> $\$ 480.00$ | \＄2，955．85 | （\＄0．00 | \＄0．00 S0000 | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | \＄0．00 s0．00 |  | ${ }_{\text {cke }}^{53,219.00}$ |
| 031360 | Barba velazuez Ev | \＄．316．23 | \＄1，063．25 | ${ }_{50.00}$ | 0.00 | ${ }_{\text {S0．00 }}$ | \＄100．00 | \＄125．00 | 90.00 | ${ }_{80.00}$ | \＄0．00 | ${ }_{96,604.48}$ | ${ }_{50.00}$ | ${ }_{80.00}$ | \＄770．00 | ${ }_{80.00}$ | \＄709．00 | \＄0．11 | S0．00 | 90.00 | ${ }_{5611.37}$ | \＄1，672．00 |  | \＄0．00 | ${ }_{80.00}$ | ${ }_{80.00}$ | \＄0．00 | \＄0．00 | \＄2，992．48 | ${ }_{\text {83，612．00 }}$ |
| 031410000 | Mendoza Oriz Rodrigo | \＄4，809．40 | \＄171．76 | \＄343．53 | \＄85．88 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄5，635．57 | \＄0．00 | \＄0．00 | \＄571．75 | \＄0．00 | \＄571．75 | \＄0．23 | \＄0．00 | \＄50．00 | \＄592．59 | \＄1，718．00 | 90.00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄2，932．57 | \＄2，703．00 |
| 03142000 | Delgadillo Flores Edgar Eduardo | \＄5，152．93 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄5，37．93 | \＄0．00 | \＄0．00 | \＄553．40 | \＄0．00 | \＄553．40 | －50．06 | \＄0．00 | \＄0．00 | \＄592．59 | \＄230．00 | 90.00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄1，375．93 | \＄4，02．0．0 |
| 0314400000000 | Sánchez Martí José Asunción | \＄5，214．57 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄5，439．57 | \＄0．00 | \＄0．00 | \＄566．57 | \＄0．00 | \＄566．57 | －50．24 | \＄0．00 | \＄50．00 | \＄599．68 | ${ }_{8525.56}$ | \＄0．00 | ${ }^{50.00}$ | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄1，741．57 | \＄3，998．00 |
| 0315100000000 | Torres Velez Juan Ramon | \＄4，409．02 | \＄0．00 | 80.00 |  | \＄0．00 | \＄100．00 | \＄125．00 | 90.00 | \＄0．00 | \＄0．00 | \＄4，634．02 | \＄0．00 | ${ }^{50.00}$ | \＄417．64 | ${ }^{50.00}$ | \＄417．64 | \＄0．81 | \＄0．00 | \＄0．00 | \＄507．04 | ${ }^{4438.53}$ | \＄0．00 | \＄0．00 | \＄0．00 | ${ }^{50.00}$ | \＄0．00 | \＄0．00 | \＄1，364．02 | \＄3，270．00 |
| ${ }^{0315300000000}$ | Estrada Franco Pedro | \＄6，773．71 | \＄0．00 | \＄1，693．43 | \＄423．36 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄0．00 | 99，115．50 | \＄0．00 | \＄0．00 | \＄1，261．32 | ${ }^{80.00}$ | \＄1，261．32 | \＄0．07 | 90．00 | \＄50．00 | \＄973．72 | ${ }^{8861.39}$ | \＄0．00 | ${ }^{50.00}$ | \＄0．00 | ${ }^{\text {\＄0．00 }}$ | \＄0．00 | \＄0．00 | \＄3，146．50 | \＄5，969．00 |
| 03161 | mez Martinez I | S5，751．60 | 50.00 | \＄0．00 | ${ }^{50.00}$ | \＄0．00 | \＄100．00 | \＄125．00 | ${ }^{50.00}$ | \＄0．00 | \＄0．00 | \＄5，976．60 | \＄0．00 | \＄0．00 | \＄681．28 | \＄0．00 |  | \＄0．32 | \＄0．00 | \＄500 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | ${ }^{50.00}$ | \＄0．00 |  |  |  |  |
| 0316600000000 0318440000000 | Velazquez Medina Jose Flores Gonzaelez Jose Chistian | \＄5，316．16 | $\underset{\text { s265．81 }}{\text { s0．00 }}$ | \＄0．00 50.00 |  | \＄0．00 S0．00 | （ ${ }_{\text {\＄100．00 }}$ | \＄${ }_{\$ 12125.00}$ | \＄0．00 90.00 | $\$ 0.00$ $\$ 0.00$ | 50．00 | $\$ 5.806 .97$ $\$ 5.069 .25$ | \＄0．00 50.00 | $\$ 0.00$ 50.00 | \＄611．66 <br> $\$ 495.63$ | 50.00 $\$ 0.00$ | ${ }_{\text {S4495．63 }}^{561.66}$ | －\＄0．05 ${ }_{\text {So．62 }}^{\text {－}}$ | \＄0．00 s0．00 | \＄0．00 $\$ 55000$ | \＄611 | S0．00 $\$ 0.00$ | （ ${ }_{\text {S0．00 }}$ | \＄0．00 50.00 | 50.00 50.00 | \＄0．00 50.00 | S0．00 50.00 | 50.00 80.00 |  | 593．00 |
| 0515100000000 | Flores Gonzalez Jorge Luis | \＄3，594．20 | ${ }_{50.00}$ | \＄0．00 | 80.00 | ${ }_{50.00}$ | \＄100．00 | \＄125．00 | 90.00 | \＄0．00 | \＄0．00 | \＄3，819．20 | －\＄107．37 | 50．00 | ${ }_{\text {2287．01 }}$ | \＄0．00 | \＄179．64 | \＄0．23 | 90.00 | \＄0．00 | ${ }_{\$ 413.33}$ | 50．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | ${ }_{80.00}$ |  | \＄593．20 | \＄3，226 |
| Total Depto |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |


| 器 |  | - |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | $\stackrel{\circ}{\square}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 020200000000 | Maciel Gutierrez A | 90.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$0.00 | \$6,115.00 | \$0.00 | \$6,11.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | ${ }^{90.00}$ | \$0.02 | \$0.00 | ${ }^{50.00}$ | \$0.00 | \$0.00 | \$0.00 | ${ }^{50.00}$ | \$0.00 | 90.00 |  |  |  | \$0.02 | \$6,115.00 |
| 030290000 | Reynoso Luiano Bernard | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 90.00 | \$0.01 | \$0.01 | \$0.00 | \$5,342.00 | \$0.00 | \$5,34.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |  |  |  | \$5,342.00 |
| ${ }^{03049900000000}$ | Romero Gome2 Jose De | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$0.00 | \$22.896.00 | \$0.00 | \$ $\$ 2.896 .02$ | \$0.00 | ${ }^{50.00}$ | \$0.00 | \$0.00 | \$9.00 | \$0.02 | \$0.00 | \$9.00 | \$0.00 | \$9.00 | \$0.00 | ${ }^{50.00}$ | \$0.00 | \$0.00 |  |  |  | 50.02 | \$2,896.00 $\$ 211000$ |
| 03388200000000 0308400000000 | Garcia Medina Primo | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$0.00 | $\$ 2,110.00$ $\$ 2,11100$ | \$0.00 | \$2,110.02 | \$0.00 | ${ }^{50.00}$ | \$0.00 | \$0.00 | \$0.00 | \$0.02 | \$0.00 | \$0.00 | \$0.00 | ${ }^{50.00}$ | \$0.00 | ${ }^{50.00}$ | \$0.00 | ${ }^{50.00}$ |  |  |  | \$0.02 | \$2,110.00 $\$ 2,111.00$ |
| 03088400000000 009950000000 | Pina Tores Hermenegildo | ${ }^{90.00}$ | ${ }^{50.00}$ | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$90.01 | \$0.00 s00. | $\$ 2,111.00$ $\$ 2,369.00$ | \$0.00 S000 | \$2,111.02 | ${ }^{\$ 0.00}$ | ${ }^{50.00}$ | \$0.00 50.00 | \$0.00 80.00 | ${ }_{\substack{\text { \$0.00 } \\ \$ 0.00}}$ | $\$ 0.02$ $\$ 0.02$ $\$$ | $\$ 0.00$ $\$ 0.00$ | ( ${ }_{\text {S0.00 }}$ | \$0.00 50.00 | 50.00 50.00 | $\$ 0.00$ $\$ 0.00$ | 50.00 <br> 50.00 | S0.00 50.00 | \$0.00 $\$ 0.00$ |  |  |  | $\$ 0.02$ 50.02 | $\$ 2,111.00$ $\$ 2,369.00$ |
| 0409600000000 | Gonzalez Bara Jose Ines | \$0.00 | \$0.00 | \$0.00 | ${ }_{\text {so.00 }}$ | \$0.00 | ${ }_{50.01}$ | 50.01 | s0.00 | \$3,809.00 | ${ }_{50.00}$ | ${ }_{\text {\$3,809.02 }}$ | \$0.00 | ${ }_{50.00}$ | 50.00 | ${ }_{\text {80.00 }}$ | ${ }_{50.00}$ | ${ }_{\text {so.02 }}$ | \$0.00 | ${ }_{\text {S0.00 }}$ | \$0.00 | \$5000 | ${ }_{\text {S000 }}$ | ${ }_{\text {Scood }}$ | \$0.00 | ${ }_{\text {solo }}$ | ${ }_{80.0}$ |  |  | \$0.02 | \$3,80.90 |
| 0409700000000 | Iniguez Plascencia Miguel | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$0.00 | \$4,446.00 | 50.00 | \$4,446.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.02 | \$0.00 | \$0.00 | \$0.00 | 50.0 | \$0.00 | \$0.00 | \$0.00 | \$0.0 | 50.8 |  |  | 50.02 | \$4,446.00 |
| 040980000 | Garcia Alcantar Jose | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$0.01 | \$0.01 | 80.00 | 53,793.00 | s0.0 |  | \$0.00 | \$0.00 | 50.0 | \$0.00 |  |  | 80.00 | \$0.00 | 50.6 | \$0.00 | 90.00 | \$0.00 | 50.0 | \$0.00 |  |  |  |  | \$3,794.00 |
| 04101000000 | Franco Matin Manuel | \$0.00 | 80.00 | 50.00 | \$0.00 | \$0.00 | 80.01 | \$0.01 | \$0.00 | \$2,352.00 | \$0.00 | \$2,352.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.02 | 80.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0, |  |  | \$0.02 | \$2,352.00 |
| 0410500 | Cuevas Vazque | 5.00 | 00 | \$0.00 | \$0.00 | \$0.00 | . 01 | \$0.01 | \$0.00 | \$2,199.00 | \$0.00 | \$2,199.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |  |  | \$0.00 | \$0.00 |  | \$0.00 | \$0.00 | \$0.00 |  |  |  |  | \$2,199.00 |
| 0410600000000 | Pedroza Carbaial Jose | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | ${ }_{\text {s0.00 }}$ | $\$ 2,301.00$ <br> $\$ 301.1000$ | \$0.00 | \$ $\$ 2.301 .02$ | \$0.00 | \$0.00 | \$0.00 | ${ }^{\$ 0.00}$ | \$0.00 | \$0.02 | S0.00 | \$0.00 | \$0.00 | \$0.00 | ${ }^{\$ 0.00}$ | ${ }^{50.00}$ | \$0.00 | \$0.00 | \$0.00 |  |  | \$0.02 | \$2,301.00 |
| 0410700000000 | Romero Vera Celso | ${ }^{50.00}$ | \$0.00 | \$0.00 | ${ }^{90.00}$ | \$0.00 | \$0.01 | \$0.01 | \$0.00 | \$3,618.00 | \$0.00 | \$3,618.02 | ${ }^{50.00}$ | \$0.00 | \$0.00 | \$0.00 | ${ }^{50.00}$ | \$0.02 | ${ }^{50.00}$ | 50.00 | 50.0 | \$0.00 | ${ }^{\text {\$0.00 }}$ | ${ }^{50.00}$ | \$0.00 | \$0.00 |  |  |  | 0.02 | \$3,618.00 |
| O410800000000 091310000000 | Aceves Franco Juven | \$0.00 80.00 | \$0.00 | \$0.00 | \$0.00 | ( 50.00 | s0.01 so. | s0.01 50.01 | \$0.00 soo. | $\$ 2,285.00$ <br> $\$ 252200$ | \$0.00 so.00 | ( ${ }_{\text {S2,285.02 }}$ | \$0.00 so.00 | ( $\begin{aligned} & \text { \$0.00 } \\ & \text { so.00 }\end{aligned}$ | \$0.00 S0.00 | $\$ 0.00$ 80.00 | $\$ 8000$ 80.00 | \$9.02 | \$0.00 S0.00 | \$0.00 S0.00 | \$0.00 so. | s0.00 S0.00 | \$0.00 so.00 | \$0.00 S0.00 | \$0.00 so.00 | \$0.00 so.00 | \$90, |  |  | \$0.02 S0.02 | $\$ 2,285.00$ $\$ 2.522 .00$ |
| Total Depto |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | . 00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.15 | \$0.15 | so.00 | \$48,2 | so. | 48,26 | 3000 | 00 | 5.00 | \$0.00 | . 00 | -50.70 | \$0.00 | 50.00 | s0.0 | \$0.00 | 5.00 | . 00 | \$0.00 | \$0.00 |  |  |  | -50.70 | 00 |
| Departamento 5 CAPILLA DE GUADALUPE |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0317400000000 | Zuniga A Abraham | \$1,717.20 | \$0.00 | \$858.60 | \$214.65 | 90.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 | \$3,015.45 | -\$160.30 | \$0.00 | \$176.21 | \$0.00 | \$15.91 | -90.68 | \$0.00 | \$0.00 | \$296.22 | \$129.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | S0.0. | 为 |  | \$440.45 | \$2,575.00 |
| 0317500000000 | Vargas Navaro Cesar | \$4,009.50 | \$467.78 | \$0.00 | \$0.00 | 80.00 | \$100.00 | \$125.00 | 80.00 | \$0.00 | \$0.00 | \$4,702.28 | \$0.00 | \$0.00 | \$387.97 | \$0.00 | \$387.97 | -50.78 | \$0.00 | \$0.00 | \$461.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |  |  | \$848.28 | \$3,854.00 |
| 0511000000000 | Herrandez Jimenez Roberto | \$4,481.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | S0.00 | \$0.00 | \$4,706.60 | \$0.00 | \$0.00 | \$430.64 | \$0.00 | \$430.64 | -s0.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 |  | \$0. |  | \$430.60 | \$4,276.00 |
| 0511100000000 | Matrin Barba Maria Amelia | \$4,191.29 | \$0.00 | \$0.00 | \$0.00 | 90.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 | \$4,416.29 | \$0.00 | \$0.00 | \$379.64 | \$0.00 | \$379.64 | -s0.35 | \$0.00 | \$0.00 | \$482.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  | S0, |  | \$861.29 | \$3,555.00 |
| 051120000000 | Morales Orozco J. Esequiel | \$4,572.32 | \$0.00 | 90.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | so.00 | \$0.00 | s0.00 | \$4,797.32 | \$0.00 | \$0.00 | \$446.90 | \$0.00 | \$446.90 | -90.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 90.00 | \$0.00 | \$0.00 | \$0.00 |  |  |  | ${ }_{\text {\$446.32 }}$ | \$4,351.00 |
| 0511400000000 | Muñoz Orozco Joel | \$2,293.42 | \$0.00 | \$2,006.74 | \$501.69 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 | \$5,026.85 | \$0.00 | \$0.00 | \$398.13 | \$0.00 | \$398.13 | \$0.20 | \$0.00 | ${ }^{550.00}$ | \$494.52 | 091.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |  |  | \$2,033.85 | \$2,993.00 |
| 05127000 | Vargas Moreno Aturo | \$5,214.35 | \$0.00 | \$0.00 | \$0.00 | \$0,0 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | s0.00 | \$5,439.35 | \$0.00 | \$0.00 | \$566.52 | \$0.00 | \$566.52 | \$0.18 | \$0.00 | 90.00 | \$599.6 | \$0.00 | \$0.00 | \$0.00 | 50.0 | \$0.00 |  |  |  | \$1,166.35 | \$4,273.00 |
| 05137000 | Vargas Valenzuela Atur | \$4,009.85 | \$0.00 | 50.00 | \$0.00 | 80.00 | 00.00 | \$125.00 | 800 | \$0.00 | \$0.00 | \$4,234.85 | \$0.00 | \$0.00 | \$350.61 | \$0.00 | \$350.61 | \$0.11 | \$0.00 | \$50.00 | ${ }^{\text {s461.13 }}$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |  | ${ }^{8861.85}$ | \$3,373.00 |
| 0514600000 | Lopez Gomez Mario | \$4,009.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | 50.00 | ${ }^{\$ 4,234.50}$ | \$0.00 | \$0.00 | \$350.55 | \$0.00 | \$350.55 | -50.14 | \$0.00 | \$0.00 | ${ }^{5461.09}$ | \$0.00 | ${ }_{80.00}$ | ${ }^{50.00}$ | ${ }_{80.00}$ | \$0.00 |  |  |  | \$811.50 | \$3,423.00 |
| 05148800000000 | liiguez Gomer Samuel | \$5,507.27 S4300 | \$0.00 $\$ 0.00$ | $\$ 2,002.64$ So.00 | \$550.66 | $\$ 0.00$ <br> $\$ 0.00$ | \$100.00 Si00.00 | \$125.00 $\$ 12500$ | so.00 so. | $\$ 0.00$ $\$ 0.00$ | \$0.00 S0.00 |  | $\$ 0.00$ $\$ 0.00$ | S0.00 so.00 |  | 106.94 s0.00 | \$1,056.85 | -s0.22 ${ }_{\text {S043 }}$ | S0.00 so.00 | 550.00 50.00 | s0.00 4944.51 | S0.00 so.00 | \$0.00 so.00 | S0.00 soon | S0.00 so. | \$0.00 $\$ 0.00$ | \$0.00 |  |  | ( ${ }_{\substack{\text { \$1,213.57 } \\ \$ 89305}}$ | $\$ 87,022.00$ $\$ 3,63200$ |
| Total Depto |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | \$44,306.35 | \$467.78 | 867.98 | 7.00 | \$0.00 | \$1,100.00 | \$1,375.0 | 50.00 | 0.00 | so.00 | 553,344.11 | \$160.30 | \$0.00 | 54,942.13 | 94 | 54,781.83 | -\$1.87 | \$0.00 | 150.00 | \$3,750.21 | \$1,220.00 | \$0.00 | \$0.00 | s0.0 | so.0 |  |  |  | \$10,007.11 | \$43,327.00 |
| Departamento 6 SANEAMIENTO |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0201800000000 | Anaya Rodigue | \$4,717.47 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | 50.00 | \$0.00 | 54,942.47 | \$0.00 | \$0.00 | \$47 | \$0.00 | 2.91 | \$0.69 | \$0.00 | 5.00 |  | \$0.00 | ${ }^{50.00}$ | \$0.00 | , | 967.20 |  |  |  | \$2,462.47 | 480.00 |
| 030230000000 030240000 | Camarena Aldretet Fco. Ja Arana Gomez Marc Anto | \$11,866.26 | $\$ 0.00$ $\$ 0.00$ | S0.00 50.00 | $\$ 0.00$ $\$ 0.00$ | \$0.00 | $\$ 100.00$ $\$ 100.00$ | \$125.00 $\$ 12500$ | \$0.00 80.00 | ¢S0.00 <br> s.00 | S0.00 S0.00 |  | S0.00 so.00 | $\$ 0.00$ 50.00 | $\substack{\$ 2.022 .32 \\ \$ 774.31}$ | $\$ 0.00$ $\$ 0.00$ | $\substack{\$ 2,022.32 \\ 8774.31}$ | -\$0.06 | \$0.00 so.00 | ${ }_{\text {S50.00 }}{ }_{\text {S }}$ | \% $\begin{array}{r}50.00 \\ 871.52\end{array}$ | $\$ 0.00$ $\$ 1.169 .59$ | $\$ 0.00$ $\$ 0.00$ | S0.00 so.00 | S0.00 so.00 | \$0.00 50.00 | \$0, |  |  | ${ }_{\text {\$2, }}^{\$ 2.072 .26}$ | ${ }_{\text {S }}^{\$ 10,099.00}$ |
| 0302500000000 | Perezz Ariaga Jose Maximo | \$4,409.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | s0.00 | \$0.00 | ${ }_{\text {s000 }}$ | \$4,634.02 | s0.00 | \$0.00 | ${ }_{5417.64}$ | \$0.00 | ${ }_{\text {\$4417.64 }}$ | \$0.38 | 50.00 | ${ }_{\text {s000 }}$ | \$0.00 | \$80.00 | \$8000 | ${ }_{5000}$ | s0.00 | \$0.00 | \$0. |  |  | ${ }_{\text {S418.02 }}$ |  |
| 0302700000 | Espinoza Hermandez Ramiro | \$4,409.02 | \$146.97 | \$0.00 | ${ }_{\text {so.00 }}$ | \$0.00 | \$100.00 | \$125.00 | 80.00 | ${ }_{80.00}$ | ${ }_{\text {s0.00 }}$ | \$4,780.99 | ${ }_{50.00}$ | ${ }_{50.00}$ | ${ }_{5430.81}$ | \$0.00 | \$430.81 | S0.18 | 50.00 | ${ }_{50.00}$ | \$0.00 | 50.00 | ${ }_{50.00}$ | ${ }_{50.00}$ | s0.00 | \$0.00 |  |  |  | ${ }_{\text {¢430. }}$ 99 | \$4,350.00 |
| 030280000000 | Vera Vargas Francisco Javier | \$4,409.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 | \$4,634.02 | \$0.00 | \$0.00 | \$417.64 | \$0.00 | \$417.64 | \$0.34 | \$0.00 | \$0.00 | \$507.04 | \$1,217.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |  |  | \$2,142.02 | \$2,492.00 |
| 0308500000000 | Heerandez Fiores Margarito | \$5,316.23 | \$177.21 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | s0.00 | \$0.00 | \$0.00 | \$5,718.44 | \$0.00 | \$0.00 | S607.21 | \$0.00 | \$607.21 | -80.14 | \$0.00 | \$0.00 | ${ }_{\text {\$611.37 }}$ | \$1,773.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.030 |  |  | \$2,991.44 | \$2,727.00 |
| 0308600000000 | Espinosa Venegas Juan Manuel | \$5,316.23 | \$443.02 | 50.00 | \$0.00 | 90.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 | \$5,984.25 | \$0.00 | \$0.00 | \$635.60 | 90.00 | \$635.60 | \$0.65 | \$0.00 | \$0.00 | 90.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |  |  | \$636.25 | \$5,348.00 |
| 030890 | Guierere Hernandez Vidal De Jes | \$1,772.08 | ${ }^{5443.02}$ | \$3,544.15 | \$886.04 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 | \$6,870.29 | \$0.00 | \$0.00 | \$635.60 | 144.50 | \$635.60 | -80.18 | \$0.00 | \$0.00 | ${ }^{5611.37}$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |  |  | \$1,391.29 | \$5,479.00 |
| 030900 | De Alba Marinez Jose Reymund | \$5,316.23 | \$265.81 | \$0.00 | \$0.00 |  | \$100.00 | \$125.00 | \$0.00 | S0.00 | \$0.00 | \$5,807.04 | \$0.00 | \$0.00 | ${ }_{\text {S616.67 }}$ | \$0.00 | \$616.67 | \$0.42 | \$0.00 | \$0.00 | ${ }^{6611.37}$ | \$659.58 | \$0.00 | ${ }^{50.00}$ | \$0.00 | \$0.00 | \$0.10 |  |  | \$1,888.04 | \$3,999.00 |
| 0309200 | Garcia Gonzalez Candelaio | \$5,316.23 | \$0.00 | 50.00 | \$0.00 | 80.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 | \$5,541.23 | \$0.00 | \$0.00 | \$5588.28 | 80.00 | \$558.28 | \$0.95 | \$0.00 | \$0.00 | \$0.00 | ${ }^{50.00}$ | ${ }_{50.00}$ | ${ }^{50.00}$ | \$0.00 | \$0.00 |  |  |  | \$589.23 | \$4,952.00 |
| 03094000 | Rea De La Tore Das | \$5,316.23 | \$88.60 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 | \$5,629.83 | \$0.00 | \$0.00 | \$5977.75 | \$0.00 | \$5997.75 | \$0.71 | \$0.00 | \$0.00 | ${ }_{8611.37}$ | \$1,429.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |  |  | \$2,638.83 | \$2,991.00 |
| 0309700000 | Garibay Aguire Gerardo | \$4,717.47 |  | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 | \$4,924.47 | \$0.00 | \$0.00 | 5472.91 | \$0.00 | \$472.91 | \$0.05 | \$0.00 | \$0.00 | ${ }_{\text {S542.51 }}$ | \$1,484.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |  |  | 2,499.47 | \$2,443.00 |
| 0311200000000 | Sánchez Cano Jose Angel | \$4,935.20 | \$164.51 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 | \$5,324,71 | \$0.00 | \$0.00 | \$526.67 | \$0.00 | \$522.67 | -90.48 | \$0.00 | \$50.00 | \$567.55 | \$596.97 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |  |  | \$1,740.71 | \$3,584.00 |
| 0314300000000 | Navaro Venegas Juan Pedro | \$5,080.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 | \$5,30.36 | \$0.00 | \$0.00 | \$537.94 | 90.00 | \$537.94 | \$0.18 | \$0.00 | \$0.00 | \$584.24 | \$800.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 |  |  |  | \$1,922.36 | \$3,383.00 |
| 0314600000000 | lniguez Perez Luis Miguel | \$4,409.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | so.00 | \$0.00 | so.00 | \$4,63.02 | \$0.00 | \$0.00 | \$417.64 | \$0.00 | \$417.64 | \$0.34 | \$0.00 | \$0.00 | \$507.04 | \$1,020.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |  |  | \$1,945.02 | \$2,689.00 |
| 0314880000000 | Aceves Plascencia Jaime | \$8,102.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 | \$8,327.58 | \$0.00 | \$0.00 | \$1,183.45 | 90.00 | \$1,183.45 | \$0.33 | \$0.00 | \$55.00 | ${ }_{\text {9931.80 }}$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |  |  | \$2,165.58 | \$6,162.00 |
| 550 | ercado Ledezma Everardo | 316.32 | 5443.03 | \$0.00 | \$0.00 |  | 00.00 | \$125.00 | 50.00 | \$0.00 | 80.00 | 85,984,35 | \$0.00 | \$0.00 | ${ }_{9635.62}$ | \$0.00 | ${ }_{6635.62}$ | 80.65 | \$0.00 | \$0.00 | ${ }_{\text {s611 }}$.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |  |  | \$1,246.35 | \$4,738.00 |
| ${ }_{0} 0315600000000$ | Omelas Echevaria Ferrando | \$5,316.32 | \$0.00 | 80.00 |  |  | 00.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 | \$5,54.32 | \$0.00 | \$0.00 | \$558.30 | \$0.00 | \$558.30 | -50.36 | \$0. | \$0.00 | ${ }^{6611.38}$ | 394.00 | \$0.00 | ${ }^{50.00}$ | \$0.00 | \$0.00 |  |  |  | \$2,593.32 | \$2,948.00 |
| 0315900000000 | Plascencia liiguez Jose Luis | \$1,772.11 | \$0.00 | \$3,544.21 | ${ }_{\text {¢ }}^{\text {886.05 }}$ | \$0.00 | \$100.00 | \$125.00 | \$0.00 | ${ }_{5}^{50.00}$ | \$0.00 | ¢ ${ }_{\text {S6,427.37 }}$ | \$0.00 | \$0.00 | 5588.30 851193 | \$0.00 | ${ }_{\text {\$588.30 }}$ | -50.22 | \$0.00 | ${ }_{\text {S }} \$ 0.00$ |  | 214.91 | 50.00 | \$0.00 | \$0.00 | \$0.00 |  |  |  | ${ }^{53,414.37}$ | \$3,0013.00 $\$ 4.48100$ |
| 00612700000000Total Depto Vazquez De Anda Etren |  | ${ }^{\text {¢4,9355,20 }}$ | \$0.00 | \$0.00 | \$0.00 | ${ }^{50.00}$ | \$100.00 | \$125.00 | \$0.00 | O0 | \$0.00 | \$5,160.20 | \$0.00 | \$0.00 | \$5511.93 | \$0.00 | ${ }_{5511.93}$ | -80.28 | 00 | \$0.00 | \$567.55 | \$0.00 | 80.00 | \$0.00 | 50.00 | \$0.00 |  |  |  | \$1,079.20 | 4,081.00 |
|  |  | 5108,935.75 | \$2,172.17 | 88.3 | \$1,772.09 | S0.00 | 100.0 | \$2,625.00 | s0.00 | 50.00 | \$0.00 | 2,693.3 | 50.00 | \$0.00 | \$13,679.50 |  | 779.5 |  | s0.00 | 200. | 841.3 | ,756.6 | \$0.00 | \$0.00 |  | \$67.20 | 50. |  |  | \$38,972.37 |  |



 Total Depto


| ento 8 | Pegueros |
| :---: | :---: |
| ${ }^{0511800000000}$ | Gallardo Perez Verorica Y olanda |
| ${ }^{05139000000000}$ | Morquecho Loredo Martin |
| 0613880000000 | Omelas Martin Roberto |



| 2100000000 | Carmona Navarro J. Santos |
| :---: | :---: |
|  |  |
| 0512200000000 051240000000 | Villalobos Velazquez Francisco Jav Martinez Horta J. Trinidad |



| \$3,773.98 | \$0.00 | \$0.00 | 90.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 | \$3,998.98 | \$0.00 | \$0.00 | \$312.87 | 90.00 | \$312.87 | S0.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$312.98 | \$3,686.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \$1,469.67 | \$0.00 | \$2,939.35 | \$734.84 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 | \$5,368.86 | \$0.00 | \$0.00 | \$417.64 | \$0.00 | \$417.64 | \$0.18 | \$0.00 | \$50.00 | \$507.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$974.86 | \$4,394.00 |
| \$3,773.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 | \$3,998.98 | \$0.00 | \$0.00 | \$312.87 | \$0.00 | \$312.87 | \$0.10 | \$0.00 | \$0.00 | \$434.01 | \$819.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,565.98 | \$2,433.00 |
| \$5,751.69 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 | \$5,976.69 | \$0.00 | \$0.00 | ${ }_{\$ 681.30}$ | \$0.00 | \$681.30 | - 90.58 | \$0.00 | \$50.00 | \$661.44 | \$1,315.53 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,707.69 | \$3,269.00 |
| \$2,939.35 | \$0.00 | \$0.00 S00 | \$0.00 | ${ }_{\text {\$0.00 }}$ | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 | ${ }_{\text {\$3,164.35 }} \mathbf{\$ 4 , 3 3 9 5}$ | -\$145.38 | \$0.00 | \$815.76 | \$0.00 | \$ $\$ 77.38$ | \$0.94 | \$0.00 | \$0.00 | ${ }^{\$ 338.03}$ | \$9.00 | \$0.00 | \$0.00 | $\$ 0.00$ $\$ 000$ | \$0.00 | \$0.00 |  | \$400.35 | \$2,755.00 |
| \$4,408.95 | \$0.00 | \$0.00 | \$0.00 |  | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 | \$4,633.95 | \$0.00 | \$0.00 | \$417.62 | \$0.00 | \$417.62 | \$0.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  | \$417.95 | \$4,216.00 |


| Deparamento 10 | omatlan |
| :---: | :---: |
| 0512600000000 | Coss Y Leon Baez Ruben |
| 0513100000000 | Aceves Gurman Miguel |
| 0513500000000 | Ramirez Castellanos Maria |


| \$4,409.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \$3,211.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | , 0 |
| \$2,351.48 | \$0.00 | \$587.87 | \$146.97 | \$0.00 | \$100.00 | \$125.00 | \$0.00 |


| \$0.00 | \$0.00 | \$4,634.02 | \$0.00 | \$0.00 | \$417.64 | \$0.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \$0.00 | \$0.00 | \$3,436.51 | -\$125.10 | ${ }^{50.00}$ | ${ }_{\text {\$245. }}$ ( ${ }^{\text {d }}$ | \$0.00 |
| \$0.00 | \$0.00 | \$3,311.32 | -\$145.38 | \$0.00 | \$215.76 | \$0.00 |


| \$417.64 | -50.62 | \$0.00 | . 00 |
| :---: | :---: | :---: | :---: |
| \$120.27 | \$0.24 | \$0.00 | \$0.00 |
| \$70.38 | \$0.91 | \$0.00 | \$0.00 |
| \$608.29 | 0.53 | \$0. | \$50.00 |


| \$0.00 | \$0.00 |
| :---: | :---: |
| \$0.00 | \$0.00 |
| \$338.03 | \$925.00 |
| \$338.03 | \$925.00 |


| $\$ 0.00$ |
| :---: |
| $\$ 8.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |


| $\$ 0.00$ |
| ---: |
| $\$ 0.00$ |
| so.00 |
| s0.00 | | $\$ 0.00$ | $\$ 0.00$ |
| :---: | :---: |
| $\$ 8.00$ |  |
| $\$ 8.00$ |  |
| $\$ 0.00$ |  |
| $\$ 0.0$ |  |
| $\$ 0.00$ | $\$ 0.00$ | $\qquad$ | $\$ 0.00$ |
| :--- |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ | $\begin{array}{lll}\$ 0.00 \\ \$ 0.00 \\ \$ 467.02 & \$ 4.167 .00\end{array}$



| partar | Eventuales |
| :---: | :---: |
| 03600 | Gonzalez Gonzalez Edith |
| 10000000 | Melano De Luna Alejandra |
|  | Barba Maciel Talia Alejeandra |
| ${ }^{03162000000000}$ | Jaramillo Gomez Melissa |
| 0316300000000 | Perez Navaro Jose De Jes |
| 0316400000000 | Hemandez Vera Heriberto |
| 0316500000000 | Gutierrez Padilla srrael |
| 0316700000000 | Sanchez Vazquez Horacio |
|  | Hermandez Vera Cesar Gerardo |
| 0317900000000 | Vargas Perez Juan Miguel |
| 0318100000000 | Cadenas Lozano Alfonso |
| ${ }^{3318200000000}$ | Tejeda Reyes Noe |
| 0318500000000 | Barba Marcuez Hector Jovanni |
| 0318600000000 | Rivera Bravo Felipe De Jesus |
| 031870000000 | Casillas Perez Jose Manuel |
| 051490000000 | Jimenez Franco Maria Bertha |
| 0515000000000 | Zuniga Lopez Manuel Savador |
| 0515300000000 | Navaro Gomez Moises |
| 0515400000000 | Lozano Lopez Victor Hugo |
| 0515700000000 | Medina Mercado Isaias |
| 0515800000000 | Garcia Martin Octavio Francisco |


| \$4,745.83 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125010 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \$4,300.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 |
| \$4,408.95 | \$0.00 | \$0.00 | $\$ 0.00$ | 90.00 | \$100.00 | \$125.00 | \$0.00 |
| \$7,150.47 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 |
| \$4,408.98 | \$0.00 | \$0.00 | \$0.00 | 90.00 | \$100.00 | \$125.00 | \$0.00 |
| \$4,408.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 |
| \$4,408.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 |
| \$4,115.05 | \$0.00 | \$293.93 | \$73.48 | 90.00 | \$100.00 | \$125.00 | \$0.00 |
| \$4,408.98 | \$0.00 | \$0.00 | \$0.00 | 90.00 | \$100.00 | \$125.00 | \$0.00 |
| \$4,409.07 | \$146.97 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 |
| \$4,631.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 |
| \$5,860.50 | \$1,758.15 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 |
| \$4,408.95 | \$0.00 | \$0.00 | $\$ 0.00$ | \$0.00 | \$100.00 | \$125.00 | \$0.00 |
| \$4,408.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 |
| \$4,408.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 |
| \$1,542.28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 |
| \$5,316.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 |
| \$3,898.75 | 988.61 | \$1,417.73 | \$354.43 | \$0.00 | \$100.00 | \$125.00 | \$0.00 |
| \$5,316.48 | \$620.26 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 |
| $\$ 3,774.00$ $\$ 678585$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ s0.00 | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 100.00$ $\$ 100.00$ | \$125.00 $\$ 125.00$ | \$0.00 S0.00 |
| \$6,785.85 |  |  |  |  |  |  |  |


| 0.00 | \$0.00 | \$4,970.83 | \$0.00 | \$0.00 | \$477.99 | 00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00 | \$0.00 | \$4,525.05 |  | \$0.00 |  |  |
| \$0.00 | \$0.00 | \$4,633.95 | \$0.00 | \$0.00 | \$417.62 | 0 |
| \$0.00 | \$0.00 | \$7,375.47 | \$0.00 | \$0.00 | 9980.08 | \$0.00 |
| \$0.00 | \$0.00 | \$4,633.98 | \$0.00 | \$0.00 | \$417.63 | \$0.00 |
| \$0.00 | \$0.00 | \$4,633.98 | \$0.00 | \$0.00 | \$417.63 | \$0.00 |
| \$0.00 | \$0.00 | \$4,633.98 | \$0.00 | \$0.00 | ${ }^{\$ 417.63}$ | \$0.0 |
| \$0.00 | \$0.00 | \$4,707.46 | \$0.00 | \$0.00 | ${ }^{\$ 417.63}$ | \$0.00 |
| \$0.00 | \$0.00 | \$4,633.98 | \$0.00 | \$0.00 | ${ }^{\$ 417.63}$ | \$0.00 |
| \$0.00 | \$0.00 | \$4,781.04 | \$0.00 | \$0.00 | \$430.82 | \$0.00 |
| \$0.00 | \$0.00 | \$4,856.70 | \$0.00 | \$0.00 | \$457.54 | \$0.00 |
| \$0.00 | \$0.00 | \$7,843.65 | \$0.00 | \$0.00 | \$939.48 | \$0.00 |
| \$0.00 | \$0.00 | \$4,633.95 | \$0.00 | \$0.00 | \$417.62 | \$0.00 |
| \$0.00 | \$0.00 | \$4,633.95 | \$0.00 | \$0.00 | \$417.62 | \$0.00 |
| \$0.00 | \$0.00 | \$4,633.95 | \$0.00 | \$0.00 | \$417.62 | \$0.00 |
| \$0.00 | \$0.00 | \$1,767.28 | - $\$ 200.63$ | -\$112.90 | \$87.74 | \$0.00 |
| \$0.00 | \$0.00 | \$5,541.48 | \$0.00 | \$0.00 | ${ }^{5588.34}$ | \$0.00 |
| \$0.00 | \$0.00 | \$5,984.52 | \$0.00 | \$0.00 | \$597.80 | \$0.00 |
| \$0.00 | \$0.00 | \$6,161.74 | \$0.00 | \$0.00 | \$654.58 | \$0.00 |
| \$0.00 | \$0.00 | \$3,999.00 | \$0.00 | \$0.00 | \$312.87 | \$0.00 |
| \$0.00 | \$0.00 | \$7,010.85 | \$0.00 | \$0.00 | \$902. 19 | \$0.00 |

 | $\$ 0.00$ |
| :---: |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 50.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |

| $\$ 0.00$ |
| :--- |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ | $\qquad$





 | $\$ 0.00$ |
| :--- |
| $\$ 0.00$ |
| $\$ 000$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 000$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 000$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |






Lista de Raya (forma tabular)

| \% |  | 咢 |  |  |  |  |  |  |  |  |  |  |  |  |  |  | $\begin{aligned} & \frac{\bar{b}}{0} \\ & \substack{\dot{\sim} \\ \text { in }} \end{aligned}$ |  |  |  |  |  |  |  |  |  |  |  |  |  | 宷 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |

\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|}
\hline \multicolumn{31}{|l|}{Departamento 12 JeFatura comercial} \\
\hline 0200400000000 \& Perez Padilla veronica \& \$4,745.89 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$100.00 \& \$125.00 \& \$0.00 \& \& \$0.00 \& \$4,970.89 \& \$0.00 \& \$0.00 \& \$478.00 \& 90.00 \& \$478.00 \& \& \$0.00 \& \$0.00 \& \$545.78 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$1,02,.89 \& \(\$ 3,947.00\)
\(\$ 3,574.00\) \\
\hline 020070000000 \& Estrada Jimenez Amparo \& 745.77 \& \$0.00 \& \$000 \& \$0.00 \& 90.00 \& \$100.00 \& \$125.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \& \$0.00 \& \$0.00 \& \$477.98 \& \$0.00 \& \$477.98 \& -50.03 \& \$0.00 \& \$0.00 \& \$545.76 \& \$373.06 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& . 00 \& \$0.00 \& \$1,396.77 \& \(\$ 3,574.00\)
\(\$ 3.4900\) \\
\hline \({ }^{02201300000000}\) \& Riio Casilla Maria To \& ¢ \({ }_{\text {S6,296.01 }}^{\$ 36381}\) \& \$0.00 \& \$50.00 \& \$ \(\begin{array}{r}\$ 0.00 \\ \$ 39548\end{array}\) \& \({ }_{\text {So.00 }}\) \& \$100.00 \& \$125.00
\(\$ 12500\) \& \$0.00 \& \({ }^{\$ 0.00}\) \& \$0.00 \& \({ }_{\substack{\text { \$6,551.01 } \\ \$ 36620}}\) \& \(\$ 0.00\)
5000 \& \$ \({ }_{\text {so.00 }}^{5000}\) \& \$797.56
\(\$ 47797\) \& ¢0.00 \& \$797.56
\$47797 \& \$50.41 \& \begin{tabular}{l}
50.00 \\
\(\$ 0.00\) \\
\hline
\end{tabular} \& \(\$ 0.00\)
\(\$ 0.00\) \& \$872.04 \& \(\begin{array}{r}\text { \$1,500.00 } \\ 80.00 \\ \hline\end{array}\) \& \(\$ 0.00\)
\(\$ 0.00\) \& 50.00
\(\$ 0.00\) \& \(\$ 0.00\)
\(\$ 0.00\) \& \(\$ 0.00\)
\(\$ 0.00\) \& \begin{tabular}{l}
\(\$ 0.00\) \\
\(\$ 0.00\) \\
\hline
\end{tabular} \& \$ \(\begin{aligned} \& \text { \$0.00 } \\ \& 80.00\end{aligned}\) \&  \& \$3,499.00
\(\$ 4.27200\) \\
\hline \({ }^{0} 020140000000000\) \& Munoz Herandez Agustin \&  \& \$0.00 \& \$1,581.91
\$0.00 \& \$395.48 \& (\$0.00 \& \$100.00
\(\$ 100.00\) \& \$125.00 \& s0.00
S000 \& \(\$ 90.00\)
\(\$ 0.00\) \& \$0.00 \&  \&  \& S0.00
\(\$ 0.00\) \& \({ }_{\text {S457.54 }}{ }^{\text {S477.97 }}\) \& \$80.87 \& \({ }_{\text {\$457.54 }}^{\text {S477.97 }}\) \& -50.49 \& ( \begin{tabular}{l} 
\$0.00 \\
80.00 \\
\hline
\end{tabular} \& \$0.00
\(\$ 0.00\) \& \({ }_{\substack{\text { S532.64 }}}^{554.7}\) \& \$ \begin{tabular}{c} 
\$0.00 \\
\(\$ 2.36 .00\) \\
\hline
\end{tabular} \& 90.00
\(\$ 0.00\) \& S0.00
\(\$ 0.00\) \& \begin{tabular}{l}
\(\$ 0.00\) \\
\(\$ 0.00\) \\
\hline
\end{tabular} \& \$90.00 \& \(\$ 0.00\)
50.00
S0 \& ( 50.00 \& \({ }_{\text {che }}^{\$ 1,094.20}\) \& \$4,272.00
\(\$ 1,551.00\) \\
\hline 0203000000000 \& Lara Gonzalez Etrain \& \({ }_{\text {¢ }}\) \$4,631.69 \& \$0.00 \& \({ }_{80}{ }^{\text {s00 }}\) \& \(\$ 0.00\) \& \({ }_{50.00}\) \& \$100.00 \& \$125.00 \& \$0.00 \& \({ }_{\$ 0.00}\) \& \$0.00 \& \({ }_{\$ 4,856.69}\) \& \({ }_{\text {s0.00 }}\) \& \({ }_{80.00}\) \& \$457.54 \& 90.00 \& \({ }_{\text {\$457.54 }}\) \& \$0.51 \& \$0.00 \& \$0.00 \& \({ }_{\text {S532.64 }}\) \& \$1,544.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \({ }_{90.00}\) \& \$0.00 \& \$0.00 \& \({ }_{\text {\$2,534.69 }}\) \& \$1,512.00 \\
\hline 0214100000000 \& Sánchez Marquez Elba Carrina \& \$4,631.69 \& \$849.14 \& \$0.00 \& \(\$ 0.00\) \& \$0.00 \& \$100.00 \& \$125.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$5,70.83 \& \$0.00 \& \$0.00 \& \$549.24 \& \$0.00 \& \$599.24 \& -s0.05 \& \$0.00 \& \$0.00 \& \({ }_{5532.64}\) \& \$900.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$1,981.83 \& \$3,724.00 \\
\hline 0214500000000 \& Orozo Tapia Miguel Angel \& \$4,631.69 \& \$0.00 \& \({ }_{50.00}\) \& \$0.00 \& \$0.00 \& \$100.00 \& \$125.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$4,856.99 \& \$0.00 \& \$0.00 \& \$447.54 \& \$0.00 \& \$457.54 \& -50.49 \& \$0.00 \& \({ }^{50.00}\) \& \({ }_{\$ 532.64}\) \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$989.69 \& \$3,867.00 \\
\hline 0215000000000 \& Padilla Martin Del Campo Ruben Amoli \& \$12,555.45 \& \$0.00 \& \({ }^{\text {S0.00 }}\) \& \$0.00 \& \$0.00 \& \$100.00 \& \$125.00 \& \$0.00 \& \({ }^{50.00}\) \& \$0.00 \& \$12,780.45 \& \$0.00 \& \$0.00 \& \$2,184.41 \& \$0.00 \& \$2,184.41 \& \$0.04 \& \$0.00 \& \$55.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \({ }^{\text {\$0.00 }}\) \& \$0.00 \& \$0.00 \& \$2,234.45 \& \$10,546.00 \\
\hline 0301900000000 \& Angul Jimenez Jose Luis \& \$4,935.04 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$100.00 \& \$125.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$5,160.04 \& \$0.00 \& \$0.00 \& \$551.90 \& \$0.00 \& \(\$ 551.190\) \& \$0.56 \& \$0.00 \& \$50.00 \& \$567.53 \& \$418.05 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$1,548.04 \& \$3,612.00 \\
\hline O3369000000000
030710000000 \& Angulo Jimenez Jose De Jesus Eduardo
Looez Villalobos Gustavo \& \(\$ 5,860.55\)
\(\$ 5.080 .36\) \& \(\$ 0.00\)
\(\$ 0.00\) \& \$0.00
50.00 \& \(\$ 0.00\)
\(\$ 0.00\) \& (\$0.00 \& \(\$ 100.00\)
\(\$ 100.00\) \& \$125.00 \& \(\$ 0.00\)
S0.00 \& \(\$ 0.00\)
\(\$ 0.00\) \& \$0.00 \& \({ }_{\substack{\text { \$6,085.55 } \\ \$ 5.305 .36}}\) \& S0.00
so.00 \& 50.00
50.00 \& \({ }_{\text {S }}^{\text {S537.94 }}\) \& \$0.00
s0.00 \& \({ }_{\text {¢5572.94 }}\) \& \$0.02
s0.18 \& \begin{tabular}{c}
50.00 \\
\(\$ 0.00\) \\
\hline
\end{tabular} \& (\$50.00 \& \$6573.96 \&  \& \({ }^{\$ 0.00}\) \& \$0.00 \& \(\$ 0.00\)
\(\$ 000\) \& \$0.00 \& \$0.00 \& \$0.00 \& \(\$ 1.82 .55\)
\(\$ 28663\) \& \(\$ 4,263.00\)
\(\$ 243900\) \\
\hline 0307100000000
031150000000 \& Lope2 Villalobos Gustay
Davía Juurequi Jorge \& \$ \(\$\) \& \(\$ 0.00\)
\(\$ 0.00\) \& \$ \({ }_{\text {S0.00 }}\) \& \(\$ 0.00\)
\(\$ 0.00\) \& \begin{tabular}{c}
\(\$ 0.00\) \\
\(\$ 0.00\) \\
\hline
\end{tabular} \& \$100.00 \& \$125.00 \& ( \(\begin{gathered}\$ 0.00 \\ \$ 0.00\end{gathered}\) \& \(\$ 0.00\)
\(\$ 0.00\) \& \$0.00 \&  \& \$0.00
\({ }_{5000}\) \& 50.00
\(\$ 0.00\) \& \({ }_{\text {S495.67 }}^{5537.94}\) \& \$0.00
50.00 \& \({ }_{\text {S4955.67 }}\) \& \$0.18 \& (\$0.00 \& \begin{tabular}{c}
\(\$ 50.00\) \\
\(\$ 0.00\) \\
\hline
\end{tabular} \& \({ }_{\text {S557.12 }}^{5584.24}\) \& \({ }_{\text {S }}^{\text {\$1,694.00 }}\) \& \({ }_{\$}^{\$ 0.00} 8\) \& S0.00
50.00 \& \(\$ 0.00\)
\(\$ 0.00\) \& \$90.00 \& \(\$ 0.00\)
50.00

S \& ( 50.00 \&  \& \$2,439.00
$\$ 2.402 .00$ \\
\hline 0312900000000 \& Delgadillo Flores Cesar Enrique \& \$4,409.02 \& \$0.00 \& ${ }_{50.00}$ \& \$0.00 \& \$0.00 \& \$100.00 \& \$125.00 \& \$0.00 \& ${ }_{\$ 0.00}$ \& S0.00 \& ${ }_{\$ 4,634.02}$ \& \$0.00 \& \$0.00 \& ${ }_{\text {S4477.64 }}$ \& \$0.00 \& ${ }_{\$ 417.64}$ \& -50.66 \& \$0.00 \& \$0.00 \& \$507.04 \& \$1,470.00 \& \$0.00 \& \$0.00 \& \$0.00 \& ${ }_{\text {s00.00 }}$ \& ${ }_{50.00}$ \& 80.00 \& \$2,394.02 \& \$2,240.00 \\
\hline 0315800000000 \& Franco Orozco Luis Humberto \& \$4,32.91 \& \$0.00 \& \$308.78 \& \$77.19 \& \$0.00 \& \$100.00 \& \$125.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$4,933.88 \& \$0.00 \& \$0.00 \& \$457.54 \& \$0.00 \& \$457.54 \& -50.30 \& \$0.00 \& \$0.00 \& ${ }_{\text {S532.64 }}$ \& \$1,214.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$2,20.88 \& \$2,730.00 \\
\hline 0317200000000 \& Medina Aguire Francisco Javier \& \$3,821.26 \& \$0.00 \& \$587.89 \& \$146.97 \& \$0.00 \& \$100.00 \& \$125.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$4,781.12 \& \$0.00 \& \$0.00 \& \$417.66 \& \$0.00 \& \$417.66 \& -50.59 \& \$0.00 \& \$0.00 \& \$507.05 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$924.12 \& \$3,857.00 \\
\hline 0317300000000 \& Garcia Aguire Adrian \& \$4,408.98 \& \$0.00 \& \$0.00 \& $\$ 0.00$ \& \$0.00 \& \$100.00 \& \$125.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$4,633.98 \& \$0.00 \& \$0.00 \& \$417.63 \& \$0.00 \& \$417.63 \& \$0.32 \& \$0.00 \& \$0.00 \& \$507.03 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$924.98 \& \$3,709.00 \\
\hline 0317800000000 \& Sandoval Rodigu \& \$4,631.67 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$100.00 \& \$125.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$4,856.67 \& \$0.00 \& \$0.00 \& \$447.54 \& \$0.00 \& \$457.54 \& \$0.49 \& \$0.00 \& \$0.00 \& ${ }^{5532.64}$ \& \$772.00 \& \$0.00 \& \$0.00 \& \$0.0 \& \$0.00 \& \$0.00 \& \$0.00 \& \$1,762.67 \& \$3,094.00 \\
\hline 0318000000000 \& Cinstema Jaramillo Raul \& \$2,160.63 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& ${ }^{\$ 46.66}$ \& ${ }^{\$ 58.33}$ \& \$0.00 \& \$0.00 \& \$0.00 \& \$2,265.62 \& -\$188.71 \& -957.68 \& \$1317.04 \& \$0.00 \& \$0.00 \& \$0.86 \& \$0.00 \& \$50.00 \& \$532.44 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$555.62 \& $\$ 1,740.00$
$\$ 421700$ \\
\hline \multirow[t]{2}{*}{0318300000000
Total Depto} \& Gonzalez Flores Edgar \& \$4,409.10 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$100.00 \& \$125.00 \& ${ }^{\text {s0.00 }}$ \& \$0.00 \& \$0.00 \& \$4,634.10 \& \$0.00 \& \$0.00 \& ${ }^{5417.65}$ \& \$0.00 \& \$417.65 \& -s0.55 \& \$0.00 \& ${ }^{50.00}$ \& \$0.00 \& 50.00 \& \$0.00 \& \$0.00 \& 90.00 \& \$0.00 \& \$0.00 \& \& \$417.10 \& \$4,217.00 \\
\hline \& \& \$98,917.69 \& \$849.14 \& \$2,478.58 \& \$619.64 \& 5.00 \& \$1,946.66 \& 233.33 \& 5.00 \& \$0.00 \& so.00 \& \$107,245.04 \& 188.71 \& 57.68 \& \$11,304.54 \& 570.87 \& 173 \& \$0.37 \& \$0.00 \& 250.00 \& \$9,993.59 \& 4,210.13 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& 5,640 \& \$7,605.00 \\
\hline \multicolumn{31}{|l|}{Deparamento 13 PLanta tratadora caplla de guadalupe} \\
\hline ${ }^{03087700000000}$ \& Contreas Ochoa Javier Isaac \& \$7,487.71 \& \$0.00 \& ${ }^{\text {s0.00 }}$ \& \$0.00 \& \$0.00 \& \$100.00 \& \$125.00 \& \$0.00 \& ${ }^{50.00}$ \& \$0.00 \& ${ }^{\text {\$7,712.71 }}$ \& \$0.00 \& \$0.00 \& \$1,052.11 \& \$0.00 \& \$1,052.11 \& 80.07 \& \$0.00 \& ${ }^{\text {s0.00 }}$ \& ${ }^{8861.09}$ \& \$1,296 \& 500 \& 500 \& 50.00 \& 50.00 \& 50.0 \& \& \& \\
\hline 03177700000000
051130000000 \& Navaro Castelanos Adrian
Moraes Orozco Ratael \& $\$ 5.316 .48$
$\$ 4.572 .32$ \& \$0.00
s0.00 \& \$0.00
80.00 \& $\$ 0.00$
$\$ 0.00$ \& 50.00
50.00 \& $\$ 100.00$
$\$ 100.00$ \& $\$ 125.00$
$\$ 125.00$ \& \$0.00
s0.00 \& $\$ 0.00$
$\$ 0.00$ \& S0.00
s0.00 \& $\$ 5.541 .48$
$\$ 4,797.32$ \& S0.00
50.00 \& $\$ 0.00$
$\$ 0.00$ \& \$ $\begin{gathered}\$ 588.34 \\ \$ 446.90\end{gathered}$ \& \$90.00 \& \$588.34 \& - 50.26 \& $\$ 0.00$
80.00 \& $\$ 0.00$
$\$ 0.00$ \& S611.40
s0.00 \& $\$ 330.00$
80.00 \& $\$ 0.00$
80.00 \& 50.00

s0.00 \& $$
\begin{aligned}
& \$ 0.00 \\
& \$ 0.00
\end{aligned}
$$ \& \[

$$
\begin{aligned}
& \begin{array}{l}
9.00 \\
80.00
\end{array}
\end{aligned}
$$
\] \& 50.00

$\$ 0.00$ \& \& \$1,529.48 \& $\$ 4.012 .00$
$\$ 4,350.00$ \\
\hline Total \& \& \$17,376.51 \& \& \& \& \& \& \& \& \& \& \$18,051.51 \& \& \& \& \& \& \& \& \& \& , 626.44 \& \& \& \& \& \& \& 5,186.51 \& \\
\hline
\end{tabular}

