Tepatitlán

## Lista de Raya (forma tabular)

:ha: 06/Nov/2017
Periodo 20 al 20 Quincenal del 16/10/2017 al 31/10/2017
Hora: 09:22:11:12
Reg Pat IMSS: 00073000000


Reg. Pat. IIMSS: 00073000000

\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|}
\hline \multicolumn{23}{|l|}{\multirow[t]{2}{*}{Deparamento 1 DIRECCIIN GENERAL}} \\
\hline 0100500000000 \& Cortes Alonso Cynthia \& \$5,868.73 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$100.00 \& \$125.00 \& \$0.00 \& \$0.00 \& \& \& \& \& \& \& \\
\hline 0100800000000 \& Vazquez Zarate Francisco \& \$18,317.75 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$100.00 \& \$125.00 \& \$0.00 \& \$0.00 \& \$18,542.75 \& \$0.00 \& \$0.00 \& \$3,679.98 \& \$0.00 \& \$3,679.98 \& \$0.23 \\
\hline 0101100000000 \& Jimenez Torres Jorge Armando \& \$5,597.09 \& \$0.00 \& \$0.00 \& \$2,035.31 \& \$508.83 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$100.00 \& \$125.00 \& \$0.00 \& \$0.00 \& \$8,366.23 \& \$0.00 \& \$0.00 \& \$1,083.02 \& \$2.67 \& \$1,083.02 \& -80.11 \\
\hline 0101300000000 \& Valenzuela Martin Josefina \& \$4,225.25 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$33.33 \& \$41.66 \& \$0.00 \& \$0.00 \& \$4,300.24 \& \$0.00 \& \$0.00 \& \$385.07 \& \$0.00 \& \$385.07 \& \$0.27 \\
\hline 0214400000000 \& Agredano Diaz Carlos \& \$8,450.55 \& \$0.00 \& \$0.00 \& \$35,035.96 \& \$0.00 \& \$0.00 \& \$8,754.77 \& \$13,656.08 \& \$87,880.50 \& \$3,623.52 \& \$66.00 \& \$83.33 \& \$0.00 \& \$0.00 \& \$157,550.71 \& \$0.00 \& \$0.00 \& \$11,530.92 \& \$4,472.05 \& \$11,530.92 \& \$0.55 \\
\hline 0303300000000 \& Iniguez Gonzalez Miguel Angel \& \$4,249.54 \& \$0.00 \& \$0.00 \& \$2,124.77 \& \$531.19 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$100.00 \& \$125.00 \& \$0.00 \& \$0.00 \& \$7,130.50 \& \$0.00 \& \$0.00 \& \$814.29 \& \$113.46 \& \$814.29 \& \$0.29 \\
\hline 0304100000000 \& Baraias Salcedo Francisco Javier \& \$8,547.56 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$100.00 \& \$125.00 \& \$0.00 \& \$0.00 \& \$8,772.56 \& \$0.00 \& \$0.00 \& \$1,278.50 \& \$0.00 \& \$1,278.50 \& \$0.06 \\
\hline 0310800000000 \& Vera Martinez Miguel Angel \& \$11,389.52 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$100.00 \& \$125.00 \& \$0.00 \& \$0.00 \& \$11,614.52 \& \$0.00 \& \$0.00 \& \$1,910.19 \& \$0.00 \& \$1,910.19 \& \$0.54 \\
\hline 0313700000000 \& De La Mar Gutierrez Fabricio \& \$11,595.14 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$100.00 \& \$125.00 \& \$0.00 \& \$0.00 \& \$11,820.14 \& \$0.00 \& \$0.00 \& \$1,958.55 \& \$0.00 \& \$1,958.55 \& -80.85 \\
\hline \multicolumn{2}{|l|}{\multirow[t]{2}{*}{Total Depto}} \& \$5,936.40 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$100.00 \& \$125.00 \& \$0.00 \& \$0.00 \& \$6,161.40 \& \$0.00 \& \$0.00 \& \$720.75 \& \$0.00 \& \$720.75 \& \$0.04 \\
\hline \& \& \$88,177.53 \& \$0.00 \& \$0.00 \& \$39,196.04 \& \$1,040.02 \& \$0.00 \& \$8,754.77 \& \$13,656.08 \& \$87,880.50 \& \$3,623.52 \& \$899.33 \& \$1,124.99 \& \$0.00 \& \$0.00 \& \$240,352.78 \& \$0.00 \& \$0.00 \& \$24,067.57 \& \$4,588.18 \& \$24,067.57 \& -50.19 \\
\hline \multicolumn{23}{|l|}{Departamento 2 Jefatura administrativa} \\
\hline 0100300000000 \& Muñoz Perez Luz Adriana \& \$4,673.12 \& \$0.00 \& \$0.00 \& \$333.79 \& \$83.45 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$100.00 \& \$125.00 \& \$0.00 \& \$0.00 \& \$5,315.36 \& \$0.00 \& \$0.00 \& \$524.78 \& \$14.95 \& \$524.78 \& -80.16 \\
\hline 0100900000000 \& Martin Barba Aristeo \& \$8,548.29 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$100.00 \& \$125.00 \& \$0.00 \& \$0.00 \& \$8,773.29 \& \$0.00 \& \$0.00 \& \$1,278.65 \& \$0.00 \& \$1,278.65 \& -50.36 \\
\hline 0200300000000 \& Velazquez Estrada Silvia \& \$6,166.86 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$100.00 \& \$125.00 \& \$0.00 \& \$0.00 \& \$6,391.86 \& \$0.00 \& \$0.00 \& \$769.98 \& \$0.00 \& \(\$ 769.98\) \& - 80.8 \\
\hline 0200500000000 \& Becerra Gonzalez Maria Del Socorro \& \$5,006.79 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \({ }^{\$ 0.00}\) \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$100.00 \& \$125.00 \& \$0.00 \& \$0.00 \& \$5,231.79 \& \$0.00 \& \$0.00 \& \$524.76 \& \$0.00 \& \$524.76 \& \$0.2 \\
\hline 020080000000 \& Hernandez lbara Elizabeth \& \$4,862.08 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$100.00 \& \$125.00 \& \$0.00 \& \$0.00 \& \$5,087.08 \& \$0.00 \& \$0.00 \& \$498.83 \& \$0.00 \& \({ }^{\$ 498.83}\) \& \$0.1 \\
\hline 0201000000000 \& Garcia Orozco Herminia \& \$3,254.15 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$100.00 \& \$125.00 \& \$0.00 \& \$0.00 \& \$3,479.15 \& -\$125.10 \& \$0.00 \& \$250.01 \& \$0.00 \& \$124.91 \& \$0.01 \\
\hline 0201200000000 \& Fernandez Gutierrez Victor Manuel \& \$8,460.79 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$100.00 \& \$125.00 \& \$0.00 \& \$0.00 \& \$8,685.79 \& \$0.00 \& \$0.00 \& \$1,259.96 \& \$0.00 \& \$1,259.96 \& -50.16 \\
\hline 0201700000000 \& Vargas Padilla Guadalue \& \$3,411.11 \& \$0.00 \& \$0.00 \& \$1,240.41 \& \$310.10 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$100.00 \& \$125.00 \& \$0.00 \& \$0.00 \& \$5,186.62 \& \$0.00 \& \$0.00 \& \$461.09 \& \$0.00 \& \$461.09 \& -50.39 \\
\hline 0202100000000 \& Becerra Gomez Jaime \& \$9,571.03 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$100.00 \& \$125.00 \& \$0.00 \& \$0.00 \& \$9,796.03 \& \$0.00 \& \$0.00 \& \$1,497.11 \& \$0.00 \& \$1,497.11 \& -80.75 \\
\hline \({ }^{0202500000000}\) \& Plascencia Orozzo Hector Ricardo \& \$10,202.71 \& \$0.00 \& \({ }^{\$ 0.00}\) \& \({ }^{\$ 0.00}\) \& \$0.00 \& \({ }_{\$ 0.00}\) \& \$0.00 \& \$0.00 \& \({ }^{\$ 0.00}\) \& \$0.00 \& \$100.00 \& \$125.00 \& \({ }^{\$ 0.00}\) \& \({ }^{\$ 0.00}\) \& \$10,427.71 \& \$0.00 \& \$0.00 \& \$1,632.04 \& \$0.00 \& \$1,632.04 \& - 80.4 \\
\hline 0202600000000 \& De Loa Vera Monica Griselda \& \$4,862.08 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$100.00 \& \$125.00 \& \({ }^{\$ 0.00}\) \& \$0.00 \& \begin{tabular}{|c}
\(\$ 5,087.08\) \\
\(\$ 10.604 .94\)
\end{tabular} \& \$0.00 \& \$0.00 \& \(\$ 498.83\)
\(\$ 1.672 .73\) \& \(\$ 0.00\)
\(\$ 0.00\) \& \begin{tabular}{|c}
\(\$ 498.83\) \\
\(\$ 1.672 .73\)
\end{tabular} \& \$0.08 \\
\hline 0222800000000

020320000000 \& Vera Castellanos Beatriz \& $\underset{\substack{\text { \$10,379.94 } \\ \$ 5868.73}}{ }$ \& $\$ 0.00$
$\$ 0.00$ \& $\$ 0.00$
$\$ 0.00$ \& $\$ 0.00$
$\$ 0.00$ \& $\$ 0.00$
$\$ 0.00$ \& $\$ 0.00$
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$\$ 0.00$ \& $\$ 0.00$
$\$ 0.00$ \& $\$ 0.00$
$\$ 0.00$ \& $\$ 0.00$
$\$ 0.00$ \& $\$ 100.00$
$\$ 100.00$ \& \$125.00 \& $\$ 0.00$
$\$ 0.00$ \& $\$ 0.00$
$\$ 0.00$ \&  \& $\$ 0.00$
$\$ 0.00$ \& $\$ 0.00$
$\$ 0.00$ \& $\$ 1,672.73$
$\$ 700.30$ \& $\$ 0.00$
$\$ 0.00$ \& $\$ 1,672.73$
$\$ 700.30$ \& <br>
\hline 0203500000000 \& Martin Sanchez Nancy \& \$5,359.79 \& \$0.00 \& \$0.00 \& ${ }_{\$ 0.00}$ \& \$0.00 \& ${ }_{\$ 0.00}$ \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$100.00 \& \$125.00 \& \$0.00 \& \$0.00 \& \$5,584.79 \& \$0.00 \& \$0.00 \& \$597.59 \& \$0.00 \& \$597.59 \& - 80.80 <br>
\hline 0203700000000 \& Franco Alcala Luis Fernando \& \$7,359.68 \& \$0.00 \& \$0.00 \& \$6,439.72 \& \$1,609.93 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$100.00 \& \$125.00 \& \$0.00 \& \$0.00 \& \$15,634.33 \& \$0.00 \& \$0.00 \& \$2,476.99 \& \$274.61 \& \$2,476.99 \& -80.20 <br>
\hline 0213500000000 \& Gutierrez Fernandez Carlos Ricardo \& \$4,234.22 \& \$0.00 \& \$0.00 \& \$302.44 \& \$75.61 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$100.00 \& \$125.00 \& \$0.00 \& \$0.00 \& \$4,837.27 \& \$0.00 \& \$0.00 \& \$440.51 \& \$0.00 \& \$440.51 \& -80.24 <br>
\hline 0214700000000 \& Navaro Loza Fabiola \& \$4,536.57 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$100.00 \& \$125.00 \& \$0.00 \& \$0.00 \& \$4,761.57 \& \$0.00 \& \$0.00 \& \$440.49 \& \$0.00 \& \$440.49 \& - 50.67 <br>
\hline 0214900000000 \& Garcia Gonzalez Alma Alejandra \& \$5,239.35 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$100.00 \& \$125.00 \& \$0.00 \& \$0.00 \& \$5,464.35 \& \$0.00 \& \$0.00 \& \$571.86 \& \$0.00 \& \$571.86 \& \$0.9 <br>
\hline 0215100000000 \& Melano De Luna Alejandra Guadalupt \& \$5,007.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$100.00 \& \$125.00 \& \$0.00 \& \$0.00 \& \$5,232.00 \& \$0.00 \& \$0.00 \& \$524.80 \& \$0.00 \& \$524.80 \& \$0.39 <br>
\hline 0215200000000 \& Rodriguez Alvarez Luz Esther \& \$5,006.87 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$100.00 \& \$125.00 \& \$0.00 \& \$0.00 \& \$5,231.87 \& \$0.00 \& \$0.00 \& \$524.77 \& \$0.00 \& \$524.77 \& \$0.3 <br>
\hline 0317100000000 \& Iniguez Gonzalez Erika \& \$3,254.22 \& \$0.00 \& \$0.00 \& ${ }_{\$ 0.00}$ \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$100.00 \& \$125.00 \& \$0.00 \& \$0.00 \& \$3,479.22 \& \$125.10 \& \$0.00 \& \$250.02 \& \$0.00 \& \$124.92 \& \$0.0 <br>
\hline \multicolumn{2}{|l|}{\multirow[t]{2}{*}{O3tal Depto}} \& \$5,962.50 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$100.00 \& \$125.00 \& \$0.00 \& \$0.00 \& \$6,187.50 \& \$0.00 \& \$0.00 \& \$726.33 \& \$0.00 \& \$726.33 \& \$0.58 <br>
\hline \& \& \$140,764.40 \& \$0.00 \& \$0.00 \& \$9,556.74 \& \$2,389.19 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$2,400.00 \& \$3,000.00 \& \$0.00 \& \$0.00 \& \$158,110.33 \& -\$250.20 \& \$0.00 \& \$19,350.65 \& \$289.56 \& \$19,100.45 \& -53.91 <br>
\hline \multicolumn{23}{|l|}{Departamento 3 JEFATURA TECNICA} <br>
\hline 0100600000000 \& Ramirez Aguire Luis \& \$13,246.50 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$100.00 \& \$125.00 \& \$0.00 \& \$0.00 \& \$13,471.50 \& \$0.00 \& \$0.00 \& \$2,366.95 \& \$0.00 \& \$2,366.95 \& \$0.55 <br>
\hline 0201100000000 \& Herrandez Alcala Jose De Jesus \& \$5,110.93 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$100.00 \& \$125.00 \& \$0.00 \& \$0.00 \& \$5,335.93 \& \$0.00 \& \$0.00 \& \$544.43 \& \$0.00 \& \$544.43 \& <br>
\hline 0213600000000 \& Franco Franco Israel \& \$4,651.52 \& \$0.00 \& \$0.00 \& \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$100.00 \& \$125.00 \& \$0.00 \& \$0.00 \& \$4,876.52 \& \$0.00 \& \$0.00 \& \$461.09 \& \$0.00 \& \$461.09 \& <br>
\hline 0214300000000 \& Hernandez Velazquez Gabriela \& \$3,337.94 \& \$0.00 \& \$0.00 \& \$1,668.97 \& \$417.24 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$100.00 \& \$125.00 \& \$0.00 \& \$0.00 \& \$5,649.15 \& \$0.00 \& \$0.00 \& \$524.78 \& \$74.77 \& \$524.78 \& -80. <br>
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\end{tabular}

Periodo 20 al 20 Quincenal del 16/10/2017 al 31/10/2017
Reg Pat IMSS: 00073000000

| $\begin{aligned} & \text { \% } \\ & \stackrel{\circ}{8} \end{aligned}$ |  | $\begin{aligned} & \frac{\circ}{0} \\ & \stackrel{\rightharpoonup}{\ddot{\omega}} \end{aligned}$ |  |  | $\circ$ $\stackrel{\circ}{0}$ $\ddot{0}$ 0 0 0 0 0 0 0 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | ¢ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 0301000000000 | Velazquez Ortiz Rosendo | \$6,380.68 | \$0.00 | \$0.00 | \$3,190.34 | \$797.59 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$10,593.61 | \$0.00 | \$0.00 | \$1,497.11 | \$170.37 | \$1,497.11 | -90.4 |
| 0302600000000 | Maciel Jimenez Bartolo | \$4,651.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,876.52 | \$0.00 | \$0.00 | \$461.09 | \$0.00 | \$461.09 | - 80.5 |
| 0303000000000 | Leon Mejia Leandro | \$6,068.03 | ${ }_{80} 000$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$6,293.03 | 90.00 | \$0.00 | \$748.87 | \$0.00 | \$748.87 | \$0.64 |
| 0303200000000 | Jauregui Garcia Juan Genaro | \$4,651.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,876.52 | \$0.00 | \$0.00 | \$461.09 | \$0.00 | \$461.09 | \$0.43 |
| 0303400000000 | Gutierrez Ornelas Hector | \$4,651.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,876.52 | \$0.00 | \$0.00 | \$461.09 | \$0.00 | \$461.09 | \$0.43 |
| 030350000000 | Gonzalez Muñoz Etrain | \$5,474.63 | \$547.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$6,247.09 | \$0.00 | \$0.00 | \$680.59 | \$0.00 | \$680.59 | - 80.5 |
| 030360000000 | Ramirez Jimenez Juan Ramon | \$4,651.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,876.52 | 90.00 | \$0.00 | \$461.09 | \$0.00 | \$461.09 | -80.4 |
| 0303700000000 | Franco Ponce Jose De Jesus | \$4,651.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,876.52 | \$0.00 | \$0.00 | \$461.09 | \$0.00 | \$461.09 | - 80.49 |
| 0303900000000 | Juare Lara Luis | \$4,134.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,359.68 | \$0.00 | \$0.00 | \$370.58 | \$0.00 | \$370.58 | \$0.10 |
| 0304200000000 | Chavez Cisneros Alfredo | \$7,714.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$7,939.25 | \$0.00 | \$0.00 | \$1,100.50 | \$0.00 | \$1,100.50 | -50.25 |
| 030430000000 | Martin Carrillo Ramon | \$5,206.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,431.64 | \$0.00 | \$0.00 | \$564.88 | \$0.00 | \$564.88 | \$0.22 |
| 0304400000000 | Navaro Garcia Pedro | \$5,206.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,431.64 | \$0.00 | \$0.00 | \$564.88 | \$0.00 | \$564.88 | -90.2 |
| 030450000000 | Briones Lopez Antorio | \$5,206.64 | 90.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,431.64 | \$0.00 | \$0.00 | \$564.88 | \$0.00 | \$564.88 | -80.2 |
| 0304600000000 | Miranda Martinez Filiberto | \$5,110.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | $\$ 0.00$ | \$5,335.93 | \$0.00 | \$0.00 | \$544.43 | \$0.00 | \$544.43 | \$0.5 |
| 030470000000 | Ramirez Ramirez Joel | \$5,110.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,335.93 | \$0.00 | \$0.00 | \$544.43 | \$0.00 | \$544.43 | -90.26 |
| 030480000000 | Espinoza Nario Juan Gabriel | \$5,110.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,335.93 | \$0.00 | \$0.00 | \$544.43 | \$0.00 | \$544.43 | -\$0.26 |
| 0305100000000 | Navaro Cervantes Alberto | ${ }_{\$ 6,316.88}$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$66.541.88 | \$0.00 | \$0.00 | \$8720.02 | \$0.00 | \$872.02 | - 80.14 |
| 0305200000000 030530000000 | Tavares Valdivia Juan José | \$6,068.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$6,293.03 | 90.00 | \$0.00 | \$748.87 | \$0.00 | \$748.87 | \$0.16 |
| 0305400000000 | Aloana Lupercio Sevando Casilas Navaro Juan Carlos | \$66,068.03 | \$9.00 | \$0.00 | \$0.00 | ${ }^{\$ 0.00}$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | ${ }_{\text {\$7, } 384.13}$ | \$0.00 | ${ }_{\text {\$0.00 }}$ | ${ }_{\$ 981.93}$ | ${ }_{\text {\$0.00 }}$ | ${ }_{\$ 981.93}$ | \$0.16 |
| 0305500000000 | Juarez Torres Salvador | \$6,068.03 | \$505.67 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$6,798.70 | \$0.00 | \$0.00 | \$802.87 | \$0.00 | \$802.87 | \$0.01 |
| 030580000000 | Ramirez Velazquez Antonio | \$4,651.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,876.52 | \$0.00 | \$0.00 | \$461.09 | \$0.00 | \$461.09 | \$0.43 |
| 0305900000000 | Garci Lozano Mario | \$6,068.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$6,293.03 | \$0.00 | \$0.00 | \$748.87 | \$0.00 | \$748.87 | \$0.34 |
| 0306200000000 | Rodriguez Garcia Rodrigo | \$5,359.77 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,584.77 | \$0.00 | \$0.00 | \$597.58 | \$0.00 | \$597.58 | -80.12 |
| ${ }^{03063300000000}$ | Vera Carrillo Gustavo | \$6,068.03 | \$404.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$6,697.57 | \$0.00 | \$0.00 | \$792.07 | \$0.00 | \$792.07 | - $\$ 0.00$ <br> -8.09 |
| 0306400000000 030650000000 | Rodiguez Garcia Daniel | \$6,088.03 | \$1,011.34 | \$0.00 | $\$ 0.00$ $\$ 2.20268$ | $\$ 0.00$ $\$ 50567$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$\$125.00 | \$0.00 | \$0.00 | \$ $\$ 77.304 .37$ | \$0.00 | \$9.00 | ${ }_{\text {\$ }} \$ 856.888$ | $\$ 0.00$ $\$ 10801$ | \$856.88 $\$ 79207$ |  |
| ${ }_{0} 3066600000000$ | Alanis Martinez Miguel Angel | ${ }_{\$ 5,501.37}^{\$ 4,04.35}$ | \$40 \$0.00 | \$8000 | \$2,020.00 | \$50.67 | ${ }_{\text {\$0.00 }}$ | ${ }_{\$ 0.00}$ | ${ }_{\text {So.00 }}$ | \$0.00 | \$9000 | \$100.00 | \$125.00 | \$0.00 | ${ }_{\text {S0.00 }}$ | ${ }_{\$ 5,726.37}$ | ${ }_{\$ 0.00}$ | \$9000 | ${ }_{\$ 627.83}$ | \$80.00 | ${ }_{\text {\$627. }}{ }^{\text {d }}$ | - 50.1 |
| 0306700000000 | Reynoso Mata Carios | \$5,608.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,833.62 | \$0.00 | \$0.00 | \$650.74 | \$0.00 | \$650.74 | \$0.8 |
| 030880000000 | Juarez Lara Juan | \$5,474.63 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,699.63 | \$0.00 | \$0.00 | \$622.12 | \$0.00 | \$622.12 | -90.4 |
| 030700000000 | Gutierrez Franco Juio Cesar | \$4,938.65 | \$329.24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,492.89 | \$0.00 | \$0.00 | \$542.80 | \$0.00 | \$542.80 | \$0.0 |
| 0307200000000 | Delgadillo Mendoza Juar Pablo | \$6,068.03 | \$600.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$6,899.83 | \$0.00 | \$0.00 | \$813.67 | \$0.00 | \$813.67 | \$0.40 |
| 030740000000 | Tapia Gomez Antonio | \$9,571.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$9,796.03 | \$0.00 | \$0.00 | \$1,497.11 | \$0.00 | \$1,497.11 | -80.2 |
| 0307600000000 | Gutierrez Gonzalez Miguel | \$5,608.62 | \$186.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$6,020.57 | \$0.00 | \$0.00 | \$670.70 | \$0.00 | \$670.70 | -\$0.1 |
| 0307700000000 | Casillas Navaro Bibiano | \$5,501.37 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,726.37 | \$0.00 | \$0.00 | \$627.83 | \$0.00 | \$627.83 | \$0.7 |
| 0307800000000 | Ramos Benitez Rafael | \$5,608.62 | \$280.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$6,114.05 | \$0.00 | \$0.00 | \$680.69 | \$0.00 | \$680.69 | \$0.3 |
| 0307900000000 | Gutierrez Navarro Ulises Beniamin | \$5,608.62 | \$373.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  | \$125.00 | \$0.00 | \$0.00 |  | \$0.00 | \$0.00 |  | \$0.00 | \$6900.67 |  |
| 0308100000000 | Herrandez Jimenez Jose De Jesus Rodriguez Ornelas Roberto Carlos | ${ }_{\substack{\$ 6,068.03 \\ \$ 4,651.52}}$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 100.00$ $\$ 100.00$ | $\$ 125.00$ $\$ 125.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | ${ }_{\$}^{\$ 6,2937.03}$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 748.87$ $\$ 461.09$ | $\$ 0.00$ $\$ 0.00$ | \$ ${ }_{\text {\$461. }}$ | -\$0.14 |
| 0309600000000 | Lomas Barajas Cesar Eduardo | \$6,068.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$6,293.03 | \$0.00 | \$0.00 | \$748.87 | \$0.00 | \$748.87 | -80.2 |
| 0309900000000 | Ormelas Rivas Gabriel | \$4,651.52 | \$310.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,186.62 | \$0.00 | \$0.00 | \$488.88 | \$0.00 | \$488.88 |  |
| 0310000000000 | Escobedo Escoto Gustavo Alejandro | \$6,068.03 | \$303.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$6,596.43 | \$0.00 | \$0.00 | \$781.27 | \$0.00 | \$781.27 | - 90.6 |
| 0310200000000 | Herrandez Serrano Oswaldo | \$4,651.52 | \$465.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,341.67 | \$0.00 | \$0.00 | \$502.77 | \$0.00 | \$502.77 |  |
| 0310300000000 | Perez Lozano Ruben | \$5,780.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$6,005.90 | \$0.00 | \$0.00 | \$687.54 | \$0.00 |  | - 80.4 |
| 0310700000000 | Aldana Gomez Alvaro Alejandro Gomez Martinez Aldo Manuel | $\$ 4,651.52$ $\$ 4.976 .93$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 100.00$ $\$ 100.00$ | $\$ 125.00$ $\$ 125.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 4,876.52$ $\$ 5.201 .93$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | ${ }_{\text {\$ }}^{\$ 4610.09}$ | $\$ 0.00$ $\$ 0.00$ | ${ }_{\text {\$ }}^{\$ 4619.94}$ | -80.4 $\$ 0.17$ |
| 0311300000000 | Mora Garcia Miguel | \$5,501.37 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | ${ }_{\text {\$125.00 }}$ | \$80.00 | \$80.00 | \$55,726.37 | \$8000 | ${ }_{\$ 0.00}$ | ${ }_{\$ 677.83}$ | \$0.00 | ${ }_{\text {\$627.83 }}$ | 80. 12 |
| 0311400000000 | Iniguez Cortes Alfredo | \$5,110.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,335.93 | \$0.00 | \$0.00 | \$544.43 | \$0.00 | \$544.43 |  |
| 031320000000 | Diaz Martin Jose De Jesus | \$4,651.52 | \$775.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,651.77 | \$0.00 | \$0.00 | \$530.55 | \$0.00 | \$530.55 | \$0.3 |
| 0313300000000 | Orozco Iniguez Javier | \$5,532.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,757.05 | \$0.00 | \$0.00 | \$634.38 | \$0.00 | \$634.38 |  |

Tepatitlán

## Lista de Raya (forma tabular)

:ha: 06/Nov/2017
Periodo 20 al 20 Quincenal del 16/10/2017 al 31/10/2017
Reg Pat IMSS: 00073000000

| $\begin{aligned} & \circ \\ & \stackrel{\circ}{\circ} \end{aligned}$ |  | $\begin{aligned} & \stackrel{\circ}{0} \\ & \stackrel{\circ}{\bar{\omega}} \end{aligned}$ |  |  |  | $\left\|\begin{array}{c} \text { Prima de vacaciones a } \\ \text { tiempo } \end{array}\right\|$ |  |  | $\begin{aligned} & \frac{8}{\circ} \\ & \frac{80}{6} \\ & \frac{8}{3} \end{aligned}$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 0313400000000 | Martin Hermandez Alberto | \$7,427.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$7,652.12 | \$0.00 |  | \$0.00 | \$1,039.17 | \$0.00 | \$1,039.17 | -80. |
| 0313600000000 | Barba Velazquez Everardo | \$5,608.62 | \$467.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$6,301.01 | \$0.00 |  | 90.00 | \$700.66 | \$0.00 | \$700.66 | \$0. |
| 0314400000000 | Sánchez Martín José Asunción | \$3,667.58 | \$0.00 | \$0.00 | \$1,833.79 | \$458.45 | \$0.00 | $\$ 0.00$ | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | 90.00 | \$0.00 | \$6,184.82 | \$0.00 |  | \$0.00 | \$627.83 | \$51.90 | \$627.83 | -80. |
| ${ }^{03151500000000}$ | Torres Velez Juan Ramon | \$4,651.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,876.52 | \$0.00 |  | \$0.00 | \$461.09 | \$0.00 | \$461.09 | -so. |
| 0315300000000 | Estrada Franco Pedro | \$8,932.83 | \$0.00 | \$0.00 | ${ }^{\$ 0.00}$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | $\$ 125.00$ $\$ 12500$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 9,157.83$ $\$ 6,2929$ | $\$ 0.00$ $\$ 0.00$ |  | $\$ 0.00$ $\$ 0.00$ | $\$ 1.360 .79$ $\$ 748.85$ $\$ 8$ | $\$ 0.00$ $\$ 0.00$ |  | $\$ 0.0$ $\$ 0.0$ |
| 0316100000000 | Gomez Martinez Martin | \$6,067.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$6,292.94 | \$0.00 |  | \$0.00 | \$748.85 | \$0.00 | \$748.85 | \$0.9 |
| ${ }^{0316600000000}$ | Velazquez Medina Jose | \$5,608.55 | \$186.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | $\$ 6,020.50$ $\$ 53050$ | \$0.00 |  | \$0.00 | \$670.69 $\$ 53797$ | \$0.00 | ${ }_{\text {S }}^{\text {S670.69 }}$ | - ${ }_{\text {- } 0}$ |
| 0317900000000 0319200000000 | Vargas Perez Juan Miguel Camacho Heradez Hector Manuel | \$5,080.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | $\$ 5,305.50$ $\$ 87730$ | \$0.00 |  | \$0.00 | +\$537.97 | \$0.00 | \$537.97 | $\$ 0.2$ $\$ 0.5$ |
| 0319200000000 032020000000 | Camacho Heraldez Hector Manuel Torres Arias Luis Manuel | $\$ 8,548.20$ $\$ 5.436 .30$ | $\$ 0.00$ $\$ 543.63$ | $\$ 9.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | \$100.00 $\$ 100.00$ | \$125.00 $\$ 125.00$ | $\$ 8.00$ $\$ 0.00$ | \$0.00 $\$ 0.00$ | ${ }_{\text {\$ }}^{\$ 8,77304.20}$ | \$0.00 $\$ 0.00$ |  | $\$ 0.00$ $\$ 0.00$ | \$1,278.63 | $\$ 0.00$ $\$ 0.00$ | $\underset{\substack{\text { \$1,278.63 } \\ \$ 671.99}}{\text { c }}$ |  |
| 0555100000000 | Flores Gonzalez Jorge Luis | \$3,791.88 | \$ $\$ 0.00$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,016.88 | \$0.00 |  | \$0.00 | \$315.73 | \$0.00 | \$315.73 | \$0. |
| tota |  | \$366,944.77 | \$7,702.75 | \$0.00 | \$8,715.78 | \$2,178.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,50.00 | \$8,125.00 | \$0.00 | \$0.00 | \$400,167.25 | \$0.00 |  | \$0.00 | \$45,815.94 | \$405.05 | \$45,815.94 |  |


| Departamento 4 JUBILADOS |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 0200200000000 | Maciel Gutierrez Alicia Graciela | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$6,449.00 | \$0.00 | \$6,451.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 020090000000 | Torres Agredano Juana | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$2,775.00 | \$0.00 | \$2,777.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0302900000000 | Reynoso Lujano Berrardino | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$5,335.80 | \$0.00 | \$5,335.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.18 |
| 0304900000000 | Romero Gomez Jose De Jesus | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$3,053.00 | \$0.00 | \$3,055.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 030820000000 | Garcia Medina Primo | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$2,226.00 | \$0.00 | \$2,226.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.02 |
| 0308400000000 | Piña Torres Hermenegildo | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$2,226.00 | \$0.00 | \$2,226.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.02 |
| 0409500000000 | Enriquez Cabrera J. Elias | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$2,497.00 | \$0.00 | \$2,499.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0499600000000 | Gonzalez Barba Jose Ines | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$4,018.50 | \$0.00 | \$4,018.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.48 |
| 0409700000000 | Iniguez Plascencia Miguel | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$4,690.53 | \$0.00 | \$4,690.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.55 |
| 0409800000000 | Garcia Alcantar Jose Luis | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$4,001.61 | \$0.00 | \$4,001.63 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.37 |
| 0410500000000 | Cuevas Vazquez Miguel | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$2,319.95 | \$0.00 | \$2,319.97 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.03 |
| 0410600000000 | Pedroza Carbaja Jose | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | ${ }^{\$ 0.00}$ | \$0.00 | \$0.00 | ${ }^{\$ 0.00}$ | ${ }^{\$ 0.00}$ | \$1.00 | \$1.00 | \$2,425.00 | \$0.00 | \$2,427.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0410800000000 | Aceves Franco Juventino | ${ }^{\$ 0.00}$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | $\$ 0.01$ $\$ 100$ | $\$ 2,410.68$ $\$ 361500$ | $\$ 0.00$ $\$ 0.00$ | $\$ 2,410.70$ $\$ 361700$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.70$ $\$ 0.00$ |
| 055113000000000 | Morales Orozco J. Esequiel | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | \$0.00 $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | ${ }_{\$ 0.00}$ | \$9.00 | \$9000 | $\$ 0.00$ $\$ 0.00$ | \$90.01 | \$80.01 | ${ }_{\text {¢ }}^{\$ 3,8993.87}$ | \$9000 | $\$ 3,617.00$ $\$ 2.893 .89$ | \$90.00 | \$9.00 | $\$ 0.00$ $\$ 0.00$ | \$0.00 $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | \$0.89 |
| 0913100000000 | Villalobos Vazquez Jose | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$2,660.71 | \$0.00 | \$2,660.73 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.2 |
| Total Depto |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6.10 | \$6.10 | \$53,897.65 | \$0.00 | \$53,909.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.85 |
| Departamento 5 CAPLLLA DE GUADALUPE |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0317800000000 | Sandoval Rodriguez Mario | \$4,824.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,049.00 | \$0.00 | \$0.00 | \$492.00 | \$0.00 | \$492.00 | \$0.37 |
| 0511000000000 | Herrandez Jimenez Roberto | \$4,728.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,953.09 | \$0.00 | \$0.00 | ${ }^{\$ 474.81}$ | \$0.00 | \$474.81 |  |
| 0511100000000 | Martin Barba Maria Amelia | \$4,421.81 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$\$0.00 | $\$ 0.00$ $\$ 0.00$ | ${ }_{\text {¢ }}^{\$ 4,646.81}$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | ${ }_{\$ 440.51}^{\$ 419.93}$ | $\$ 0.00$ $\$ 0.00$ | $\$ 419.93$ $\$ 440.51$ | $\$ 0.63$ $\$ 0.16$ |
| 0511400000000 0512700000000 | Muñoz Orozco Joel Vargas Moreno Arturo | $\$ 4,536.67$ $\$ 3.667 .43$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | ( $\begin{array}{r}\text { \$0.00 } \\ \$ 1.833 .71\end{array}$ | $\$ 0.00$ $\$ 458.43$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | \$ ${ }_{\text {\$100.00 }}$ | \$125.00 | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | ${ }_{\substack{\text { ¢ }}}^{\$ 4,761.64 .67}$ | \$90.00 | \$0.00 | ${ }_{\$ 627.78}^{\$ 44.51}$ | S0.00 $\$ 51.89$ |  | \$0.27 |
| 0513700000000 | Vargas Valenzuela Aturo Isabel | \$3,948.37 | ${ }_{\$ 0.00}$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | ${ }_{\$ 0.00}$ | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,173.37 | \$0.00 | \$0.00 | \$340.77 | \$0.00 | \$340.77 | \$0.5 |
| 0514600000000 | Lopez Gomez Mario | \$4,230.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,455.03 | \$0.00 | \$0.00 | \$385.83 | \$0.00 | \$385.83 | \$0.2 |
| 0515500000000 | Gomez Navarro Erika Cecilia | \$4,536.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,761.55 | \$0.00 | \$0.00 | \$440.49 | \$0.00 | \$440.49 | \$0.64 |
| ${ }^{05158500000000}$ | Garcia Martin Octavio Francisco | \$7,159.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | ${ }_{\$ 0.00}$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$ $\$ 7.384 .07$ | \$0.00 | \$0.00 | \$981.91 | \$0.00 | \$981.91 |  |
| Total Depto |  | \$1,608.00 | \$0.00 | \$0.00 | \$3,216.00 | \$804.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,853.00 | \$0.00 | \$0.00 | \$492.00 | \$0.00 | \$492.00 |  |
|  |  | \$43,660.02 | \$0.00 | \$0.00 | \$5,049.71 | \$1,262.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,000.00 | \$1,250.00 | \$0.00 | \$0.00 | \$52,222.16 | \$0.00 | \$0.00 | \$5,096.03 | \$51.89 | \$5,096.03 | \$0.15 |
| Departamento 6 SANEAMIENTO |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0101000000000 | Mendoza Galvez Tonatzin | \$5,006.87 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,231.87 | \$0.00 | \$0.00 | \$524.77 | \$0.00 | \$524.77 |  |


|  |  | $\begin{aligned} & \stackrel{\circ}{0} \\ & \stackrel{\stackrel{0}{\omega}}{\bar{\omega}} \end{aligned}$ |  |  |  |  |  |  |  |  |  |  |  |  | *Otras** Percepciones* |  |  |  |  |  |  | \% |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 0201800000000 | Anaya Rodriguez Jose Ascencion | \$1,658.98 | \$0.00 | \$0.00 | \$3,317.96 | \$829.49 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$6,031.43 | \$0.00 | \$0.00 | \$519.41 | \$94.37 | \$519.41 | \$0.11 |
| 0302300000000 | Camarena Aldrete Fco. Javier | \$12,518.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$12,743.90 | \$0.00 | \$0.00 | \$2,175.82 | \$0.00 | \$2,175.82 | \$0.08 |
| 0302400000000 | Arana Gomez Marco Antonio | \$6,527.44 | 90.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$6,752.44 | \$0.00 | \$0.00 | \$847.00 | \$0.00 | \$847.00 | \$0.54 |
| 0302500000000 | Perez Arriaga Jose Maximo | \$4,651.52 | 90.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,876.52 | \$0.00 | \$0.00 | \$461.09 | \$0.00 | \$461.09 | -80.57 |
| 0302800000000 | Vera Vargas Francisco Javier | \$1,550.51 | 90.00 | \$0.00 | \$3,101.01 | \$775.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,651.77 | \$0.00 | \$0.00 | \$461.09 | \$5.47 | \$461.09 | \$0.29 |
| 0308500000000 | Herrandez Flores Margarito | \$5,608.62 | \$280.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$6,114.05 | \$0.00 | \$0.00 | \$680.69 | \$0.00 | \$680.69 | . 80.63 |
| 0308600000000 | Espinosa Venegas Juan Manuel | \$5,608.62 | \$280.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$6,114.05 | \$0.00 | \$0.00 | \$680.69 | \$0.00 | \$680.69 | \$0.36 |
| 0308800000000 | Delgadillo Mercado Agustin Jaime | \$11,595.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$11,820.45 | \$0.00 | \$0.00 | \$1,958.62 | \$0.00 | \$1,958.62 | -90.68 |
| 0308900000000 | Gutierrez Hermandez Vidal De Jesus | \$5,608.62 | \$280.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | ${ }_{\$ 0.00}$ | \$6,144.05 | \$0.00 | \$0.00 | \$680.69 | \$0.00 | \$680.69 | ${ }_{\text {S }} \mathbf{\$ 0 . 3 7}$ |
| 0309000000000 030920000000 | De Alba Martinez Jose Reymundo Garcia Gonzalez Candelario | $\$ 5,608.62$ $\$ 5.608 .62$ | $\$ 467.39$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 100.00$ $\$ 100.00$ | $\$ 125.00$ $\$ 125.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | ${ }_{\text {\$ }}^{\$ 6,30.701 .01}$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 700.66$ $\$ 650.74$ | $\$ 0.00$ $\$ 0.00$ | $\$ 700.66$ $\$ 650.74$ | - 50.30 <br> -80.12 |
| 0309400000000 | Rea De La Torre Daniel | ${ }_{\text {\$5,608.62 }}$ | \$280.43 | \$0.00 | \$0.00 | \$0.00 | ${ }_{\$ 0.00}$ | ${ }_{\$ 0.00}$ | \$0.00 | ${ }_{\$ 0.00}$ | ${ }_{\$ 0.00}$ | \$100.00 | \$125.00 | \$0.00 | ${ }_{\$ 0.00}$ | \$6,114.05 | \$0.00 | ${ }_{\$ 0.00}$ | ${ }_{\text {S6800.69 }}$ | \$0.00 | \$680.69 | $\stackrel{\text { - } 90.12}{\$ 0.37}$ |
| 0309700000000 | Garibay Aguire Gerardo | \$4,976.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,201.93 | \$0.00 | \$0.00 | \$519.41 | $\$ 0.00$ | \$519.41 | \$0.17 |
| 0311200000000 | Sánchez Cano Jose Angel | \$5,206.64 | \$607.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$6,039.08 | \$0.00 | \$0.00 | \$629.75 | \$0.00 | \$629.75 | -80.43 |
| 0314300000000 | Navarro Venegas Juan Pedro | \$5,359.77 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,584.77 | \$0.00 | \$0.00 | \$597.58 | \$0.00 | \$597.58 | - 90.18 |
| 0314600000000 | Iniguez Perez Luis Miguel | \$4,651.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,876.52 | \$0.00 | \$0.00 | \$461.09 | \$0.00 | \$461.09 | \$0.51 |
| 0315500000000 | Mercado Ledezma Everardo | \$5,608.71 | \$467.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$6,301.10 | \$0.00 | \$0.00 | \$700.67 | \$0.00 | \$700.67 | -50.57 |
| 0315600000000 | Ornelas Echevaria Fernando | \$5,608.71 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$55.833.71 | \$0.00 | \$0.00 | ${ }_{\text {\$650.76 }} 6656$ | \$0.00 | ${ }_{\$ 6550.76}$ | - 80.22 |
| 0315900000000 | Plascencia liiguez Jose Luis | $\$ 5,608.71$ $\$ 48595$ | \$ $\$ 0.00$ | \$0.00 | \$ $\$ 0.00$ | $\$ 0.00$ $\$ 8688$ | \$0.00 | \$9.00 | \$0.00 | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 100.00$ $\$ 100.00$ | $\$ 125.00$ $\$ 125.00$ | $\$ 9.00$ $\$ 0.00$ | $\$ 9.00$ $\$ 0.00$ | ${ }_{\text {\$ }}^{\$ 5,833.71}$ | $\$ 9.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | ${ }_{\text {\$650.76 }}{ }_{\text {S62975 }}$ | $\$ 0.00$ $\$ 0.00$ | ${ }_{\$ 6509.76}$ | - 50.05 -80.09 |
|  |  |  |  | \$0.00 |  | \$86.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  | \$125.00 | \$0.00 | \$0.00 | \$6,125.86 | \$0.00 | \$0.00 | \$629.75 | \$0.00 | \$629.75 | -80.09 |
|  |  | \$119,041.91 | \$3,271.38 | \$0.00 | \$6,766.08 | \$1,691.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,100.00 | \$2,625.00 | \$0.00 | \$0.00 | \$135,495.89 | \$0.00 | \$0.00 | \$15,861.73 | \$99.84 | \$15,861.73 | -50.76 |
| Departamento 7 CAPILLA DE MILPILAS |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0511700000000 | Amezquita Iniguez Maria De Jesus | \$3,101.01 | 90.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$3,326.01 | -\$125.10 | \$0.00 | \$233.35 | \$0.00 | \$108.25 | \$0.14 |
| 0513400000000 | Zambrano Martinez Edgar Guadalupe | \$3,981.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,206.55 | \$0.00 | \$0.00 | \$346.08 | \$0.00 | \$346.08 | -80.41 |
| 0514300000000 | Enriquez Diaz Sergio Alejandro | \$5,685.19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,910.19 | \$0.00 | \$0.00 | \$667.09 | \$0.00 | \$667.09 | \$0.28 |
| Total Depto Medina Merado salas |  | \$3,981.57 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,206.57 | \$0.00 | \$0.00 | \$346.08 | \$0.00 | \$346.08 | - 90.39 |
|  |  | \$16,749.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$500.00 | \$0.00 | \$0.00 | \$17,649.32 | -\$125.10 | \$0.00 | \$1,592.60 | \$0.00 | \$1,467.50 | -50.38 |
| Departamento 8 PEGUEROS |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 051800000000 | Gallardo Perez Veronica Yolanda | \$3,483.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$3,708.85 | - $\$ 125.10$ | \$0.00 | \$275.00 | \$0.00 | \$149.90 | \$0.31 |
| 0513900000000 | Morquecho Loredo Martin | \$4,651.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,876.52 | \$0.00 | \$0.00 | \$461.09 | \$0.00 | \$461.09 | \$0.51 |
| ${ }_{\text {l }} 0$ 0613800000000 | Ornelas Martin Roberto | \$1,729.65 | \$0.00 | \$0.00 | \$3,459.30 | \$864.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$6,278.78 | \$0.00 | \$0.00 | \$561.10 | \$184.73 | \$561.10 | \$0.22 |
|  |  | \$9,865.02 | \$0.00 | \$0.00 | \$3,459.30 | \$864.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$300.00 | \$375.00 | \$0.00 | \$0.00 | \$14,884.15 | -\$125.10 | \$0.00 | \$1,297.19 | \$184.73 | \$1,172.09 | \$1.04 |
| Departamento 9 SAN JOSE DE GRACIA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0512100000000 | Carmona Navaro J. Santos | \$3,981.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,206.55 | \$0.00 | \$0.00 | \$346.08 | \$0.00 | \$346.08 | \$0.53 |
| 0512200000000 | Villaobos Velazquez Francisco Javier | \$4,651.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,876.52 | \$0.00 | \$0.00 | \$461.09 | \$0.00 | \$461.09 | -80.49 |
| 0512400000000 | Martinez Horta J. Trinidad | \$3,981.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,206.55 | \$0.00 | \$0.00 | \$346.08 | \$0.00 | \$346.08 | -50.28 |
| 0512800000000 | Gonzalez Angulo Antonio | \$6,068.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$6,293.03 | \$0.00 | \$0.00 | \$748.87 | \$0.00 | \$748.87 | \$0.38 |
| 0515600000000 | Villalobos Navaro Jose Luis | \$4,651.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,876.44 | \$0.00 | \$0.00 | \$461.08 | \$0.00 | \$461.08 | \$0.44 |
| 0516100000000 | Gonzalez Cortes Brenda | \$3,483.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$3,708.45 | -\$125.10 | \$0.00 | \$274.96 | \$0.00 | \$149.86 | -80.01 |
| Total Depto |  | \$26,817.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$600.00 | \$750.00 | \$0.00 | \$0.00 | \$28,167.54 | -\$125.10 | \$0.00 | \$2,638.16 | \$0.00 | \$2,513.06 | -50.49 |
| Departamento 10 TECOMATLAN |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0512600000000 | Coss Y Leon Baez Ruben | \$4,651.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,876.52 | \$0.00 | \$0.00 | \$461.09 | \$0.00 | \$461.09 | -80.57 |

Agua y Saneamiento del Municipio de Tepatitlán

|  |  | $\begin{aligned} & \frac{\circ}{0} \\ & \frac{\ddot{\partial}}{\bar{\omega}} \end{aligned}$ |  | y $\frac{0}{0}$ $\frac{0}{6}$ $\frac{1}{8}$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | $\begin{aligned} & \frac{\bar{e}}{\underline{0}} \\ & \stackrel{\dot{x}}{\underline{\omega}} \end{aligned}$ | \% |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 0513100000000 | Aceves Guzman Miguel | \$1,129.38 | \$0.00 | \$0.00 | \$2,258.76 | \$564.69 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,177.83 | - $\$ 125.10$ | \$0.00 | \$264.59 | \$0.00 | \$139.49 | \$0.34 |
| 0513500000000 Total Depto | Ramirez Castellanos Maria Elena | \$3,101.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$3,326.01 | -\$125.10 | \$0.00 | \$233.35 | \$0.00 | \$108.25 | \$0.14 |
|  |  | \$8,881.91 | \$0.00 | \$0.00 | \$2,258.76 | \$564.69 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$300.00 | \$375.00 | \$0.00 | \$0.00 | \$12,380.36 | -\$250.20 | \$0.00 | \$959.03 | \$0.00 | \$708.83 | -50.09 |
| Departamento 11 EVENTUALES |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0101200000000 | Cabrera Alcala Victor | \$7,632.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$7,857.40 | \$0.00 | \$0.00 | \$1,083.02 | \$0.00 | \$1,083.02 | \$0.62 |
| 0215400000000 | Torres Rivera Everardo | \$4,651.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,876.50 | \$0.00 | \$0.00 | \$461.09 | \$0.00 | \$461.09 | \$0.59 |
| 021560000000 | Padilla Herrandez Maria De Los Angs | \$3,254.10 | \$0.00 | \$0.00 | $\$ 0.00$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$3,479.10 | -\$125.10 | \$0.00 | \$250.01 | \$0.00 | \$124.90 | \$0.2 |
| 0316200000000 | Jaramillo Gomez Melissa | \$7,543.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$7,768.74 | \$0.00 | \$0.00 | \$1,064.08 | \$0.00 | \$1,064.08 | \$0.3 |
| 0316300000000 | Perez Navaro Jose De Jesus | \$3,721.18 | \$0.00 | \$0.00 | \$930.30 | \$232.57 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,109.05 | \$0.00 | \$0.00 | \$461.09 | \$0.00 | \$461.09 | \$0.04 |
| 0316400000000 | Hermandez Vera Heriberto | \$4,651.48 | \$232.57 | \$0.00 | ${ }^{\$ 0.00}$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,109.05 | \$0.00 | ${ }_{\$ 0.00}$ | \$481.92 | ${ }_{\$ 0.00}$ | \$481.92 | \$0.13 |
| 0316500000000 031670000000 | Gutierrez Padilil srael Sanchez Vazuez Horacio | ${ }_{\text {\$4,651.48 }}^{\$ 4.48}$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 100.00$ $\$ 100.00$ | $\$ 125.00$ $\$ 125.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 4,876.48$ <br> $\$ 4.876 .48$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 461.09$ $\$ 461.09$ | $\$ 0.00$ $\$ 0.00$ | ${ }_{\text {\$466.09 }}{ }^{\text {P461.09 }}$ | \$0.39 $\$ 0.39$ |
| 0316800000000 | Herrandez Vera Cesar Gerardo | \$4,651.48 | \$232.57 | \$0.00 | ${ }_{\$ 0.00}$ | \$0.00 | ${ }_{\$ 0.00}$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$ $\$ 125.00$ | \$0.00 | \$0.00 | \$5,109.05 | ${ }_{\$ 0.00}$ | ${ }_{\$ 0.00}$ | ${ }_{\$ 481.92}$ | \$0.00 | ${ }_{\$ 481.92}$ | \$0.13 |
| 0318000000000 | Cristerna Jaramillo Raul | \$3,256.31 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$3,481.31 | -\$125.10 | \$0.00 | \$250.25 | \$0.00 | \$125.14 | \$0.17 |
| 0318500000000 | Barba Marquez Hector Jovanni | \$4,651.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,876.50 | \$0.00 | \$0.00 | \$461.09 | \$0.00 | \$461.09 | \$0.41 |
| 0318700000000 | Casillas Perez Jose Manuel | \$4,651.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,876.44 | \$0.00 | \$0.00 | \$461.08 | \$0.00 | \$461.08 | \$0.36 |
| 0319100000000 | Gonzalez Batlazar Jose | \$4,645.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,870.11 | \$0.00 | \$0.00 | \$459.94 | \$0.00 | \$459.94 | \$0.17 |
| 0320300000000 | Torres Camacho Ricardo | \$4,099.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,324.95 | \$0.00 | \$0.00 | \$365.02 | \$0.00 | \$365.02 | - 80.07 |
| 0323400000000 | Sanchez Navarro Ricardo | ${ }_{\text {¢ }} \$ 4,0099.95$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,324.95 | \$0.00 | \$0.00 | ${ }_{\text {\$436.02 }}$ | \$0.00 | \$365.02 |  |
| 0322500000000 | Garcia Ramirez Salvador | \$4,0999.95 | \$6837.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,008.27 | \$0.00 | \$0.00 | \$423.48 | \$0.00 | \$423.48 | \$0.21 |
| ${ }_{0} 32207000000000$ | Gonzzez P Padilla Juan Caros | ${ }_{\text {\$4,888.95 }}$ | ${ }_{\text {\$16297 }}$ | ${ }_{\$ 0.00}$ | ${ }_{\$ 0.00}$ | ${ }_{\text {\$ }}$ \$0.00 | \$50.00 | ${ }_{\$ 0.00}$ | ${ }_{\$ 0.00}$ | ${ }_{\$ 0.00}$ | ${ }_{\$ 0.00}$ | \$100.00 | \$\$25.00 | \$9000 | \$0.00 | ${ }_{\text {\$5, }} 96.076 .92$ | ${ }_{\$ 0.00}$ | ${ }_{\$ 0.00}$ |  | \$0.00 | \$518.24 | \$0.33 |
| 0328800000000 | Alvarez Herrandez Luis | \$4,651.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | ${ }_{\$ 0.00}$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,876.50 | ${ }_{\$ 0.00}$ | ${ }_{\$ 0.00}$ | ${ }_{\text {\$461.09 }}$ | \$0.00 | \$461.09 | \$0.4 |
| 0320900000000 | Gomez Herrandez Enique | \$4,888.95 | \$0.00 | \$0.00 | $\$ 0.00$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,113.95 | \$0.00 | \$0.00 | \$503.64 | \$0.00 | \$503.64 | \$0.3 |
| 0321000000000 | De Luna Mendoza Miguel Angel | \$4,888.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,113.95 | \$0.00 | \$0.00 | \$503.64 | \$0.00 | \$503.64 | \$0.3 |
| 0321100000000 | Corres Loza Erick De Jesus | \$4,651.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,876.50 | \$0.00 | \$0.00 | ${ }_{\$ 4661.09}$ | \$0.00 | \$4661.09 | \$0.4 |
| 0321200000000 0514900000000 | Ruvalcaba Jose Manuel | \$4,651.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,876.50 | \$0.00 | \$0.00 | \$461.09 | \$0.00 | \$461.09 | \$0.4 |
| 0514900000000 051620000000 | Jimenez Franco Maria Bertha Gutierrez Valenzuela Gabriel | $\$ 1,627.11$ $\$ 4.230 .45$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 100.00$ $\$ 100.00$ | $\$ 125.00$ $\$ 125.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 1,852.11$ $\$ 4,455.45$ | - 9200.63 $\$ 0.00$ | - ${ }^{\text {\$107.47 }}$ \$0.00 | \$93.17 $\$ 38590$ | $\$ 0.00$ $\$ 0.00$ | \$385.90 |  |
| O516200000000Total Depto |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | \$114,280.91 | \$2,289.22 | \$0.00 | \$930.30 | \$232.57 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,500.00 | \$3,125.00 | \$0.00 | \$0.00 | \$123,358.00 | -\$450.83 | -\$107.47 | \$11,980.49 | \$0.00 | \$11,637.10 | \$1.37 |
| Departamento 12 Jefatura comercial |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0200400000000 | Perez Padilla veronica | \$5,006.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,231.91 | \$0.00 | \$0.00 | \$524.78 | \$0.00 | \$524.78 | \$0.3 |
| 0200700000000 | Estrada Jimenez Amparo | \$5,006.79 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,231.79 | \$0.00 | \$0.00 | \$524.76 | \$0.00 | \$524.76 | \$0.7 |
| 0201300000000 | Rizo Casillas Maria Teresa | \$5,756.65 | \$0.00 | \$0.00 | \$885.64 | \$221.41 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$7,088.70 | \$0.00 | \$0.00 | \$871.53 | \$47.29 | \$871.53 | \$0.02 |
| 0201400000000 | Muñoz Hermandez Agustin | \$5,006.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,231.74 | \$0.00 | \$0.00 | \$524.75 | \$0.00 | \$524.75 | \$0.7 |
| 0202400000000 | Limon Diaz Sergio | \$4,886.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,111.44 | \$0.00 | \$0.00 | \$503.19 | \$0.00 | \$503.19 | \$0.6 |
| 0203000000000 | Lara Gonzalez Efrain | \$4,886.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,111.44 | \$0.00 | \$0.00 | \$503.19 | \$0.00 | \$503.19 | -50.3 |
| 020360000000 | Gonzalez Gonzalez Edith | \$5,006.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,231.85 | \$0.00 | \$0.00 | \$524.77 | \$0.00 | \$524.77 | \$0.29 |
| 0214100000000 | Sánchez Marquez Eliaa Carmina | \$4,886.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,111.44 | \$0.00 | \$0.00 | \$503.19 | \$0.00 | \$503.19 | \$0.3 |
| 0214500000000 | Orozco Tapia Miguel Angel | \$4,886.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,111.44 | \$0.00 | \$0.00 | \$503.19 | \$0.00 | \$503.19 | \$0.3 |
| 0215000000000 | Padilla Martin Del Campo Ruben Arnc | \$13,246.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$13,471.00 | \$0.00 | \$0.00 | \$2,346.83 | \$0.00 | \$2,346.83 | \$0.17 |
| 0301900000000 | Angulo Jimenez Jose Luis | \$6,183.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$6,408.00 | \$0.00 | \$0.00 | \$773.43 | \$0.00 | \$773.43 | \$0.15 |
| 0306900000000 | Angulo Jimenez Jose De Jesus Edual | \$6,182.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$6,407.88 | \$0.00 | \$0.00 | \$773.40 | \$0.00 | \$773.40 | \$0.0 |
| 0307100000000 | Lopez Villalobos Gustavo | \$5,359.77 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,584.77 | \$0.00 | \$0.00 | \$597.58 | \$0.00 | \$597.58 |  |
| 031150000000 | Davila Jauregui Jorge | \$5,110.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,335.93 | \$0.00 | \$0.00 | \$544.43 | \$0.00 | \$544.43 | \$0. |
| 0312900000000 | Delgadillo Flores Cesar Enique | \$4,651.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,876.52 | \$0.00 | \$0.00 | \$461.09 | \$0.00 | \$461.09 | \$0.51 |




| \$0.00 | \$0.00 | \$0.00 | \$3,024.73 | \$3,069.00 |
| :---: | :---: | :---: | :---: | :---: |
| \$0.00 | \$50.00 | \$0.00 | \$5,836.75 | \$12,706.00 |
| \$0.00 | \$0.00 | \$0.00 | \$1,963.23 | \$6,403.00 |
| \$0.00 | \$0.00 | \$0.00 | \$871.24 | \$3,429.00 |
| \$13,538.19 | \$55.00 | \$0.00 | \$29,591.71 | \$127,959.00 |
| \$0.00 | \$50.00 | \$0.00 | \$2,710.50 | \$4,420.00 |
| \$0.00 | \$50.00 | \$0.00 | \$1,328.56 | \$7,444.00 |
| \$0.00 | \$0.00 | \$0.00 | \$6,951.52 | \$4,663.00 |
| \$0.00 | \$50.00 | \$0.00 | \$3,341.14 | \$8,479.00 |
| \$0.00 | \$0.00 | \$0.00 | \$1,403.40 | \$4,758.00 |
| \$13,538.19 | \$250.00 | \$0.00 | \$57,022.78 | \$183,330.00 |
| \$0.00 | \$0.00 | \$0.00 | \$1,115.36 | \$4,200.00 |
| \$0.00 | \$0.00 | \$0.00 | \$1,278.29 | \$7,495.00 |
| $\$ 0.00$ | \$0.00 | \$0.00 | \$2,367.86 | \$4,024.00 |
| \$0.00 | \$0.00 | \$0.00 | \$1,100.79 | \$4,131.00 |
| \$0.00 | \$0.00 | \$0.00 | \$1,058.08 | \$4,029.00 |
| \$0.00 | \$0.00 | \$0.00 | \$1,584.15 | \$1,895.00 |
| \$0.00 | \$0.00 | \$0.00 | \$5,053.79 | \$3,632.00 |
| \$0.00 | \$0.00 | \$0.00 | \$1,968.62 | \$3,218.00 |
| \$0.00 | \$50.00 | \$0.00 | \$2,647.03 | \$7,149.00 |
| \$0.00 | \$0.00 | \$0.00 | \$6,965.71 | \$3,462.00 |
| \$0.00 | \$0.00 | \$0.00 | \$3,491.08 | \$1,596.00 |
| \$0.00 | \$0.00 | \$0.00 | \$2,865.94 | \$7,739.00 |
| \$0.00 | \$0.00 | \$0.00 | \$1,380,73 | \$4,713.00 |
| \$0.00 | \$0.00 | \$0.00 | \$596.79 | \$4,988.00 |
| \$0.00 | \$0.00 | \$0.00 | \$4,338.33 | \$11,296.00 |
| \$0.00 | \$50.00 | \$0.00 | \$490.27 | \$4,347.00 |
| \$0.00 | \$0.00 | \$0.00 | \$2,748.57 | \$2,013.00 |
| \$0.00 | \$0.00 | \$0.00 | \$1,988.35 | \$3,476.00 |
| \$0.00 | \$0.00 | \$0.00 | \$1,101.00 | \$4,131.00 |
| \$0.00 | \$0.00 | \$0.00 | \$1,100.87 | \$4,131.00 |
| \$0.00 | \$0.00 | \$0.00 | \$996.54 | \$4,190.00 |
| \$0.00 | \$50.00 | \$0.00 | \$1,515.46 | \$4,835.00 |
| \$0.00 | \$0.00 | \$0.00 | \$1,403.22 | \$2,076.00 |
| \$0.00 | \$50.00 | \$0.00 | \$1,461.50 | \$4,726.00 |
| \$0.00 | \$200.00 | \$0.00 | \$50,618.33 | \$107,492.00 |
| \$0.00 | \$50.00 | \$0.00 | \$2,397.50 | \$11,074.00 |
| \$0.00 | \$0.00 | \$0.00 | \$3,588.93 | \$1,747.00 |
| \$0.00 | \$0.00 | \$0.00 | \$2,143.52 | \$2,733.00 |
| \$0.00 | \$0.00 | \$0.00 | \$1,175.15 | \$4,474.00 |


|  |  |  |  | 免 |
| :---: | :---: | :---: | :---: | :---: |
| s0.00 | ${ }_{550.00}$ | s0.00 | 58,740.61 | s6,853.00 |
| s0.00 5000 | 50.00 $\$ 000$ | \$0.00 | ${ }_{\text {coser }}^{5460.52}$ |  |
| s.0.00 S000 | 50.00 S000 | ( $\begin{aligned} & \text { s.00 } \\ & \text { s.00 }\end{aligned}$ |  | (4.241.00 |
| s.0.00 s000 S00 | S0000 5000 | ( $\begin{aligned} & \text { s.0.00 } \\ & \text { s00. }\end{aligned}$ | ${ }_{\substack{\text { ¢ } \\ 44661.52}}^{54.52}$ | \$4.4.415.00 |
| S000 | \$550.00 | ${ }_{80}$ | 87730.09 | \$55.517.00 |
| ${ }_{50.00}$ | s0.00 | s0.00 | \$1,988.52 | .88.00 |
| s0.00 | ${ }^{50.00}$ |  |  |  |
| ¢0000 | ¢ ${ }_{\text {S550.00 }}$ | ( $\begin{aligned} & \text { s0.00 } \\ & 50.00\end{aligned}$ |  |  |
| \$0.00 | \$50.00 | s0.00 | ${ }_{\text {s2, } 242 \text { 2 } 64}$ | \$2,999000 |
| s0.00 | \$50.00 | \$0.00 | 5614.64 | \$4,817.00 |
| s0.00 | \$50.00 | s0.00 | ${ }_{\text {s614,4 }}$ |  |
| s0.00 | \$50.00 | \$0.00 | ${ }_{9594.93}$ |  |
| s0.00 | \$50.00 | \$0.00 | \$2.885.93 |  |
| s0.00 | 50.00 | \$0.00 | \$2,835.93 | 50.00 |
| s0.00 | \$55000 | ${ }^{50.00}$ | ${ }^{9851.88}$ |  |
| ${ }^{50.00}$ | s.000 s0.00 | ( $\begin{aligned} & \text { s.000 } \\ & 5000\end{aligned}$ | (874.03 | 55.544 .00 S5.5400 |
| so.00 s000 | S0.00 | ( $\begin{aligned} & \text { s00.00 } \\ & 50.00\end{aligned}$ | ( $\begin{array}{r}\text { S7490.03 } \\ \text { 44,24213 }\end{array}$ |  |
| ${ }_{50.00}$ | ${ }_{550.00}$ | \$0.00 | \$3,57.70 |  |
| s0.00 | 50.00 | \$0.00 | \$461.52 | \$4,415.00 |
| ${ }^{50.00}$ | \$55000 | ${ }_{80.00}$ | \$2,081.03 | \$4,212.00 |
| s0.00 | 50.00 | \$0.00 | 93,893.77 |  |
| S000 | \$50.00 | ${ }^{\text {S }}$ | ${ }_{\text {52, } 2 \text { 203.57 }}$ | (1)00 |
| s0.00 | S50.00 | s0.00 | \$3,910.24 |  |
|  | S0.00 | ${ }_{80.00}$ | ${ }_{\text {s3, }}^{6}$,94,37 | S3.20 |
| s0.00 | \$50.00 | s0.00 |  | \$2.617.00 |
|  | \$550.00 | \$0.00 | s671.63 | \$5,028.00 |
| s0.00 | 50.00 | \$0.00 | \$2,169.89 | \$3,323.00 |
| ${ }^{50.00}$ | \$55000 | ${ }_{5000}$ | ${ }^{\text {84, 5996.83 }}$ | 3.00 |
| ${ }_{50} 5000$ | S50.00 | ${ }_{\text {Soseo }}$ | 53,38.03 |  |
| S000 | s000 | \$0.00 | T, |  |
| \$000 | \$50.00 | \$0000 | (itioc.37 |  |
| sois | \$000 | \$9000 | \$4, 10.053 | 迷 |
| s0.00 | \$0.00 | ${ }_{50.00}$ | 5749.03 |  |
| s0.00 | s0.00 | \$0.00 | \$2.54.52 | \$4233.00 |
| \$0.00 |  | \$0.00 | \$4.531.03 | ${ }_{\text {S1, } 1,72000}$ |
| \$0.00 | s0.00 | \$0.00 |  | \$2,660.00 |
| ${ }^{50.00}$ | \$50.00 | \$0.00 | \$3,551.43 | ${ }_{\text {s3, }}$,45.00 |
| s0.00 | ${ }^{50.00}$ | ${ }_{\text {Soseo }}$ | ${ }^{52,588.67}$ |  |
| S000 | \$0.00 | ${ }^{50.00}$ |  | 0,00 |
| s0.00 | ${ }_{5000}$ | s0.00 | \$2.750.93 |  |
| \$0.00 | \$100.00 | ${ }_{\text {s00.00 }}$ | ${ }_{\text {s2, } 210.37}$ |  |
| s0.00 | ${ }_{55000}$ | ${ }^{\text {s }}$ 0.00 | 52.85 |  |
| ${ }^{50.00}$ | 50.00 | ${ }_{80.00}$ | \$2,616.77 | 55.00 |
| 50.00 | \$550.00 | ${ }_{80.00}$ |  | ${ }_{\text {s2, } 29.1 .00}$ |



|  |  |  |  | $\stackrel{\stackrel{\rightharpoonup}{\mid c}}{\stackrel{\rightharpoonup}{\mid}}$ |
| :---: | :---: | :---: | :---: | :---: |
| \$0.00 | \$0.00 | \$0.00 | \$2,691.43 | \$3,340.00 |
| \$0.00 | \$50.00 | \$0.00 | \$2,225.90 | \$10,518.00 |
| \$0.00 | \$50.00 | \$0.00 | \$2,134.44 | \$4,618.00 |
| \$0.00 | \$0.00 | \$0.00 | \$460.52 | \$4,416.00 |
| \$0.00 | \$0.00 | \$0.00 | \$2,552.77 | \$3,099.00 |
| \$0.00 | \$0.00 | \$0.00 | \$3,195.05 | \$2,919.00 |
| \$0.00 | \$0.00 | \$0.00 | \$681.05 | \$5,433.00 |
| \$0.00 | \$50.00 | \$0.00 | \$7,804.45 | \$4,016.00 |
| \$0.00 | \$0.00 | \$0.00 | \$1,326.05 | \$4,788.00 |
| \$0.00 | \$0.00 | \$0.00 | \$1,887.01 | \$4,414.00 |
| \$0.00 | \$0.00 | \$0.00 | \$650.62 | \$5,183.00 |
| \$0.00 | \$0.00 | \$0.00 | \$2,755.05 | \$3,359.00 |
| \$0.00 | \$0.00 | \$0.00 | \$2,750.93 | \$2,451.00 |
| \$0.00 | \$50.00 | \$0.00 | \$1,278.08 | \$4,761.00 |
| \$0.00 | \$0.00 | \$0.00 | \$2,083.77 | \$3,501.00 |
| \$0.00 | \$0.00 | \$0.00 | \$2,465.52 | \$2,411.00 |
| \$0.00 | \$0.00 | \$0.00 | \$1,345.10 | \$4,956.00 |
| \$0.00 | \$0.00 | \$0.00 | \$3,404.71 | \$2,429.00 |
| \$0.00 | \$0.00 | \$0.00 | \$2,853.71 | \$2,980.00 |
| \$0.00 | \$0.00 | \$0.00 | \$1,689.86 | \$4,436.00 |
| \$0.00 | \$200.00 | \$0.00 | \$48,339.89 | \$87,156.00 |
| \$0.00 | \$50.00 | \$0.00 | \$515.01 | \$2,811.00 |
| \$0.00 | \$0.00 | \$0.00 | \$2,101.55 | \$2,105.00 |
| \$0.00 | \$55.00 | \$0.00 | \$2,905.19 | \$3,005.00 |
| \$0.00 | \$0.00 | \$0.00 | \$803.57 | \$3,403.00 |
| \$0.00 | \$100.00 | \$0.00 | \$6,325.32 | \$11,324.00 |
| \$0.00 | \$50.00 | \$0.00 | \$600.85 | \$3,108.00 |
| \$0.00 | \$50.00 | \$0.00 | \$2,597.52 | \$2,279.00 |
| \$0.00 | \$0.00 | \$0.00 | \$3,072.78 | \$3,206.00 |
| \$0.00 | \$100.00 | \$0.00 | \$6,271.15 | \$8,593.00 |
| \$0.00 | \$0.00 | \$0.00 | \$345.55 | \$3,861.00 |
| \$0.00 | \$50.00 | \$0.00 | \$1,045.52 | \$3,831.00 |
| \$0.00 | \$0.00 | \$0.00 | \$1,726.55 | \$2,480.00 |
| \$0.00 | \$50.00 | \$0.00 | \$2,167.03 | \$4,126.00 |
| \$0.00 | \$0.00 | \$0.00 | \$996.44 | \$3,880.00 |
| \$0.00 | \$0.00 | \$0.00 | \$550.45 | \$3,158.00 |
| \$0.00 | \$100.00 | \$0.00 | \$6,831.54 | \$21,336.00 |
| \$0.00 | \$50.00 | \$0.00 | \$510. | ,366 |


|  |  |  |  | 号 |
| :---: | :---: | :---: | :---: | :---: |
| \＄0．00 | \＄0．00 | \＄0．00 | \＄139．83 | \＄4，038．00 |
| \＄0．00 | \＄0．00 | \＄0．00 | \＄1，457．01 | \＄1，869．00 |
| \＄0．00 | \＄50．00 | \＄0．00 | \＄2，107．36 | \＄10，273．00 |
| \＄0．00 | \＄0．00 | \＄0．00 | \＄1，082．40 | \＄6，775．00 |
| \＄0．00 | \＄0．00 | \＄0．00 | \＄460．50 | \＄4，416．00 |
| \＄0．00 | \＄0．00 | \＄0．00 | \＄125．10 | \＄3，354．00 |
| \＄0．00 | \＄55．00 | \＄0．00 | \＄1，113．74 | \＄6，655．00 |
| $\$ 0.00$ | \＄0．00 | \＄0．00 | \＄461．05 | \＄4，648．00 |
| \＄0．00 | \＄0．00 | \＄0．00 | \＄482．05 | \＄4，627．00 |
| \＄0．00 | \＄0．00 | \＄0．00 | \＄461．48 | \＄4，415．00 |
| \＄0．00 | \＄0．00 | \＄0．00 | \＄461．48 | \＄4，415．00 |
| \＄0．00 | \＄0．00 | \＄0．00 | \＄482．05 | \＄4，627．00 |
| \＄0．00 | \＄0．00 | \＄0．00 | \＄125．31 | \＄3，356．00 |
| \＄0．00 | \＄0．00 | \＄0．00 | \＄461．50 | \＄4，415．00 |
| \＄0．00 | \＄0．00 | \＄0．00 | \＄461．44 | \＄4，415．00 |
| \＄0．00 | \＄0．00 | \＄0．00 | \＄460．11 | \＄4，410．00 |
| \＄0．00 | \＄0．00 | \＄0．00 | \＄364．95 | \＄3，960．00 |
| $\$ 0.00$ | \＄0．00 | \＄0．00 | \＄364．95 | \＄3，960．00 |
| \＄0．00 | \＄0．00 | \＄0．00 | \＄423．27 | \＄4，585．00 |
| \＄0．00 | \＄0．00 | \＄0．00 | \＄601．74 | \＄5，490．00 |
| \＄0．00 | \＄0．00 | \＄0．00 | \＄517．92 | \＄4，759．00 |
| \＄0．00 | \＄0．00 | \＄0．00 | \＄461．50 | \＄4，415．00 |
| \＄0．00 | \＄0．00 | \＄0．00 | \＄503．95 | \＄4，610．00 |
| \＄0．00 | \＄0．00 | \＄0．00 | \＄503．95 | \＄4，610．00 |
| \＄0．00 | \＄0．00 | \＄0．00 | \＄461．50 | \＄4，415．00 |
| \＄0．00 | \＄0．00 | \＄0．00 | \＄461．50 | \＄4，415．00 |
| \＄0．00 | \＄0．00 | \＄0．00 | －\＄107．89 | \＄1，960．00 |
| \＄0．00 | \＄0．00 | \＄0．00 | \＄385．45 | \＄4，070．00 |
| \＄0．00 | \＄50．00 | \＄0．00 | \＄11，581．00 | \＄111，777．00 |
| \＄0．00 | \＄0．00 | \＄0．00 | \＄1，100．91 | \＄4，131．00 |
| \＄0．00 | \＄0．00 | \＄0．00 | \＄1，099．79 | \＄4，132．00 |
| \＄0．00 | \＄0．00 | \＄0．00 | \＄1，682．70 | \＄5，406．00 |
| \＄0．00 | \＄0．00 | \＄0．00 | \＄1，099．74 | \＄4，132．00 |
| \＄0．00 | \＄0．00 | \＄0．00 | \＄2，693．44 | \＄2，418．00 |
| \＄0．00 | \＄0．00 | \＄0．00 | \＄3，262．44 | \＄1，849．00 |
| \＄0．00 | \＄0．00 | \＄0．00 | \＄1，100．85 | \＄4，131．00 |
| \＄0．00 | \＄0．00 | \＄0．00 | \＄2，165．44 | \＄2，946．00 |
| \＄0．00 | \＄0．00 | \＄0．00 | \＄1，065．44 | \＄4，046．00 |
| \＄0．00 | \＄50．00 | \＄0．00 | \＄2，397．00 | \＄11，074．00 |
| \＄0．00 | \＄50．00 | \＄0．00 | \＄2，469．00 | \＄3，939．00 |
| $\$ 0.00$ | \＄55．00 | \＄0．00 | \＄2，360．88 | \＄4，047．00 |
| \＄0．00 | \＄55．00 | \＄0．00 | \＄3，051．77 | \＄2，533．00 |
| \＄0．00 | \＄0．00 | \＄0．00 | \＄2，835．93 | \＄2，500．00 |
| \＄0．00 | \＄0．00 | \＄0．00 | \＄2，466．52 | \＄2，410．00 |


|  |  |  |  | $\stackrel{\circ}{\stackrel{\rightharpoonup}{\mathrm{m}}}$ |
| :---: | :---: | :---: | :---: | :---: |
| \$0.00 | \$0.00 | \$0.00 | \$2,694.44 | \$2,417.00 |
| \$0.00 | \$0.00 | \$0.00 | \$995.65 | \$3,881.00 |
| \$0.00 | \$0.00 | \$0.00 | \$1,043.63 | \$4,298.00 |
| \$0.00 | \$0.00 | \$0.00 | \$1,064.76 | \$4,291.00 |
| \$0.00 | \$55.00 | \$0.00 | \$1,114.54 | \$3,995.00 |
| \$0.00 | \$0.00 | \$0.00 | \$995.60 | \$3,881.00 |
| \$0.00 | \$250.00 | \$0.00 | \$38,760.47 | \$82,457.00 |
| \$0.00 | \$0.00 | \$0.00 | \$2,048.53 | \$6,076.00 |
| \$0.00 | \$0.00 | \$0.00 | \$1,214.50 | \$4,370.00 |
| \$0.00 | \$0.00 | \$0.00 | \$1,785.71 | \$4,983.00 |
| \$0.00 | \$0.00 | \$0.00 | \$1,325.33 | \$4,789.00 |
| \$0.00 | \$0.00 | \$0.00 | \$1,325.74 | \$5,256.00 |
| \$0.00 | \$0.00 | \$0.00 | \$1,366.11 | \$5,870.00 |
| \$0.00 | \$0.00 | \$0.00 | \$9,065.92 | \$31,344.00 |
| \$0.00 | \$0.00 | \$0.00 | \$2,384.11 | \$6,959.00 |
| \$0.00 | \$0.00 | \$0.00 | \$1,581.47 | \$5,476.00 |
| \$0.00 | \$50.00 | \$0.00 | \$3,360.90 | \$8,514.00 |
| \$0.00 | \$0.00 | \$0.00 | \$1,439.73 | \$4,832.00 |
| \$0.00 | \$0.00 | \$0.00 | \$1,365.05 | \$5,123.00 |
| \$0.00 | \$0.00 | \$0.00 | \$1,346.09 | \$4,955.00 |
| \$0.00 | \$0.00 | \$0.00 | \$1,517.79 | \$4,991.00 |
| \$0.00 | \$0.00 | \$0.00 | \$1,295.65 | \$4,538.00 |
| \$0.00 | \$50.00 | \$0.00 | \$14,290.79 | \$45,388.00 |



