

Lista de Raya (forma tabular) Periodo 5 al 5 Quincenal del 01/03/2022 al 15/03/2022



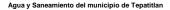
| operating delayer   | Suedo   | Vacaciones a tempo   | Prime de vecaciónes a<br>fempo   | Vacaciones reporta da s \$   
   | Prima de vocaciones<br>reportada \$  | Indemnización  | Prima de antiguedad   
  | Ayuda Transporte  | Ayuda Despensa  | Jubilaciones pensiones o haberes de ret  
   | Otas, Peropoiones  | TOTAL PERCEPCIONES  | Subs al Empleo acreditado  | Subs at Empleo (mas)        
  | 1.5.R. antes de Subs al<br>Empleo   | LS.R. Arti42   | LS.R. (mos)   
  | Ajuste en Sibaido para el empleo   | Subsentregado que no<br>correspondía   | Ajusto al neco   
   | LS.R. finquito   | Pmo. CELULAR   | January Community Communit   | Participation of the second of   
  | "NETO"  |
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Departamento 1 DIRECCIOM GENERAL 0109000000000 Contres Alonso Cynthia 01014000000000 Mercado Canagai Silva 0101400000000 Genera Marin Jona Luis 0101400000000 Agredano Diaz Loria 0214400000000 Agredano Diaz Loria 020300000000 Agredano Diaz Loria 020300000000 Citra Tienes Sene Gustadispe 021000000000 Vens Marinez Miguel Agreji 021000000000 Citra Silva Marinez Miguel Agreji 021000000000 Citra Silva Marinez Miguel Agreji 021000000000 Citra Melendez Luis Alfonso Total Depto	\$6,855.00 \$5,229.45 \$11,122.50 \$17,122.80 \$13,229.60 \$6,667.75 \$8,923.00 \$12,110.85 \$6,200.55	\$0.00 \$0.00
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   | \$753.13<br>\$458.63<br>\$3,501.22<br>\$3,063.82<br>\$2,116.88<br>\$710.99<br>\$1,195.92<br>\$1,275.38<br>\$1,875.78<br>\$627.17  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$753.13<br>\$458.63<br>\$3,501.22<br>\$3,063.82<br>\$2,116.88<br>\$710.99<br>\$1,195.92<br>\$1,275.38<br>\$1,875.78<br>\$627.17   
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.49<br>-\$0.57<br>\$0.04<br>-\$0.39<br>\$0.17<br>\$0.12<br>-\$0.64<br>\$0.12<br>\$0.32<br>\$0.32   
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$50.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$50.00<br>\$50.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$4,245.00<br>\$1,059.45<br>\$5,701.50<br>\$5,049.80<br>\$3,689.60<br>\$1,526.75<br>\$2,222.00<br>\$2,345.00<br>\$3,318.85<br>\$1,340.55  | \$3,765.00<br>\$5,325.00<br>\$14,586.00<br>\$13,378.00<br>\$13,378.00<br>\$6,286.00<br>\$7,981.00<br>\$8,110.00<br>\$8,110.00<br>\$6,015.00   |
| Deportmento J. ZEFATUR. A DMIMSCTRATIVA 1010000000000 Mindro Feres Lut Adriana 10110000000000 Mindro Feres Lut Adriana 10110000000000 Mendro Bereau Lut Adriana 1011000000000 Become Gorantee Mans See Society 1011000000000000000000000000000000000  | \$6,000.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200.00<br>\$5,200 | \$0.00 | \$0.00   |
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   | \$0.00   | \$8,000.03<br>\$2,000.03<br>\$11,151.70<br>\$5,544.65<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,013.35<br>\$6,01 | \$0.00  |
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Lista de Raya (forma tabular) Periodo 5 al 5 Quincenal del 01/03/2022 al 15/03/2022



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Codigo	Suedo
  | Prims de vacaciones a<br>sempo   | Vacaciones reportadas \$   | Prima de vacaciones<br>reportada \$  
   | Aguinaldo  | Indemnitzación   | Prima de ansiguedad   
  | Ayıda Transporte   | Ayuda Despensa   | Jubilaciones pensiones o<br>haberes de ret   
   | 'Oras' Peropolones'  | TOTAL "PERCEPCIONES"  | Subs al Empleo acceditudo  
   | Subs al Empleo (mes)   | LS.R. antes de Subs al<br>Empleo   | LSR. Arti42   
  | LSR. (mes)   | Aluste en Subsidio para el<br>empleo   | Subs entregado que no<br>correspondia  
   | Ajuste al neto   | LS.R. finiquito  | Pimo. CELULAR   
  | "Onest" "Declosaciones"  | TOTAL DEBLOCIONES   | 'NETO'  
   |
| 0321900000000 Juarez Torres Magdaleno<br>0322800000000 Sienetal Valencia Jose Roberto<br>0322800000000 Ruelas Navarro Miguel Angel<br>Total Depto  | \$5,149.95<br>\$5,306.55<br>\$9,996.75<br>   | \$0.00<br>\$0.00<br>\$0.00<br>\$2,556.09   | \$0.00<br>\$0.00<br>\$0.00<br>\$16,263.41   
  | \$0.00<br>\$0.00<br>\$0.00<br>\$4,065.86   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$385.00<br>\$385.00<br>\$385.00<br>\$25,410.00  | \$770.00<br>\$770.00<br>\$770.00<br>\$50,820.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$0.00   | \$6,304.95<br>\$6,461.55<br>\$11,151.75<br>\$487,197.65   | \$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$0.00   | \$445.91<br>\$470.97<br>\$1,424.21<br>\$41,913.03  | \$0.00<br>\$0.00<br>\$0.00<br>\$36.95   
  | \$445.91<br>\$470.97<br>\$1,424.21<br>\$41,913.03  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   
   | -\$0.20<br>\$0.33<br>-\$0.09   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$50.00<br>\$50.00<br>\$0.00<br>\$1,400.00  
  | \$0.00<br>\$0.00<br>\$0.00   | \$1,087.95<br>\$1,131.55<br>\$2,573.75<br>\$151,223.65  | \$5,217.00<br>\$5,330.00<br>\$8,578.00<br>\$335,974.00  
   |
| Departments 4. JUIII. 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188,00<br>\$4,775,40<br>\$3,306,54<br>\$5,188,60<br>\$5,318,05<br>\$5,318,05<br>\$5,318,05<br>\$5,318,05<br>\$5,318,05<br>\$6,25<br>\$2,160,16<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075,00<br>\$4,075, 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\$6,737.85<br>\$7,039.50<br>\$2,900.52<br>\$6,100.00<br>\$4,775.40<br>\$3,300.56<br>\$6,866.71<br>\$5,300.55<br>\$1,100.80<br>\$1,200.55<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100.80<br>\$1,100 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| Departments   SCAPIL AD E GIADALUPE  | \$5,745.05<br>\$4,938.45<br>\$5,462.05<br>\$5,745.90<br>\$4,418.55<br>\$1,472.70<br>\$5,038.50<br>\$4,418.55<br>\$4,618.80<br>\$8,274.90   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$2.945.40<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
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   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$6,991.05<br>\$6,093.45<br>\$6,607.05<br>\$6,900.90<br>\$5,573.55<br>\$6,300.45<br>\$6,193.50<br>\$5,573.55<br>\$5,773.50<br>\$5,773.50<br>\$5,773.50<br>\$5,773.50<br>\$6,429.90  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
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  | \$545.72<br>\$412.07<br>\$494.25<br>\$545.70<br>\$345.55<br>\$345.50<br>\$428.08<br>\$345.55<br>\$367.34<br>\$1,056.42   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$0.53<br>\$0.38<br>-\$0.19<br>-\$0.58<br>-\$0.13<br>-\$0.33<br>-\$0.01<br>-\$0.13<br>\$0.30<br>-\$0.52  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$5.00<br>\$5.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
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| \$3,564.25<br>\$311.50<br>\$1,128.80<br>\$1,864.21<br>\$3,389.36.45<br>\$3,389.36.54<br>\$2,577.75<br>\$2,337.37<br>\$1,289.28<br>\$4,659.01<br>\$3,449.25<br>\$4,169.10<br>\$2,669.36<br>\$4,169.10<br>\$2,669.36<br>\$4,169.10<br>\$2,669.36<br>\$4,169.10<br>\$2,669.36<br>\$4,169.10<br>\$2,669.36<br>\$4,169.10  | \$2,789.00<br>\$5,261.00<br>\$12,066.00<br>\$2,025.00<br>\$3,460.00<br>\$3,460.00<br>\$3,471.00<br>\$3,471.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,710.00<br>\$3,71 |
| Departamento 7 CAPILLA DE MILPILLAS  0511700000000 Amercapita l'riiguez Maria Di Jesus 051430000000 Enriquez Diuz Sergio Alejandro 051570000000 Medina Mercado Isalas  Total Depto   | \$3,639.00<br>\$5,938.05<br>\$4,158.75   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00  
  | \$385.00<br>\$385.00<br>\$385.00<br>\$1,155.00   | \$770.00<br>\$770.00<br>\$770.00<br>\$770.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$0.00   | \$4,794.00<br>\$7,093.05<br>\$5,313.75<br>\$17,200.80   | -\$107.37<br>\$0.00<br>\$0.00<br>-\$107.37   
   | \$0.00<br>\$0.00<br>\$0.00   | \$260.74<br>\$580.13<br>\$317.29<br>\$1,158.16   | \$0.00<br>\$0.00<br>\$0.00  
  | \$153.36<br>\$590.13<br>\$317.29<br>\$1,050.78   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$0.30<br>\$0.04<br>-\$0.80  | \$0.00<br>\$0.00<br>\$0.00   | \$50.00<br>\$50.00<br>\$0.00<br>\$100.00  
  | \$0.00<br>\$0.00<br>\$0.00   | \$1,964.00<br>\$1,313.05<br>\$794.75<br>\$4,071.80  | \$2,830.00<br>\$5,780.00<br>\$4,519.00<br>\$13,129.00   
   |
| Departamento 8 PEGUEROS 0322900000000 Ornelas Marin Ricardo 0511800000000 Gallando Perez Veronica Yolanda 0513800000000 Carrona Cotonado Alejandro Total Depto   | \$4,858.35<br>\$3,638.85<br>\$5,419.95<br>   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00  
  | \$385.00<br>\$385.00<br>\$385.00<br>\$1,155.00   | \$770.00<br>\$770.00<br>\$770.00<br>\$770.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$0.00   | \$6,013.35<br>\$4,793.85<br>\$6,574.95<br>\$17,382.15   | \$0.00<br>-\$107.37<br>\$0.00<br>-\$107.37   
   | \$0.00<br>\$0.00<br>\$0.00   | \$399.25<br>\$260.72<br>\$489.11<br>\$1,149.08   | \$0.00<br>\$0.00<br>\$0.00  
  | \$399.25<br>\$153.35<br>\$489.11<br>   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | -\$0.61<br>\$0.03<br>-\$0.45   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$50.00<br>\$50.00<br>\$100.00  
  | \$0.00<br>\$0.00<br>\$0.00   | \$957.35<br>\$621.85<br>\$1,161.95<br>\$2,741.15  | \$5,056.00<br>\$4,172.00<br>\$5,413.00<br>  
   |
| Departments 9 SM JOSE DE GRACIA  05110000000 C Gemma Naverson 3. Sants  05120000000 V Wildrobo Velazque Francisco Javer  051200000000 Genzale Angolio Antion  051800000000 Genzale Angolio Antion  051800000000 Genzale Angolio Antion  051900000000 Genzale Angolio Antion  051900000000 Frances Rocha Jose Guardalupe  Total Depto  Total Depto  | \$4,158.75<br>\$4,858.35<br>\$6,337.95<br>\$3,638.25<br>\$4,158.75<br>\$4,858.50   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$385.00<br>\$385.00<br>\$385.00<br>\$385.00<br>\$385.00<br>\$385.00  
  | \$770.00<br>\$770.00<br>\$770.00<br>\$770.00<br>\$770.00<br>\$770.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$5,313.75<br>\$6,013.35<br>\$7,492.95<br>\$4,793.25<br>\$5,313.75<br>\$6,013.50<br>\$34,940.55   | \$0.00<br>\$0.00<br>\$0.00<br>\$107.37<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$317.29<br>\$399.25<br>\$651.79<br>\$260.66<br>\$317.29<br>\$399.28   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$317.29<br>\$399.25<br>\$651.79<br>\$153.28<br>\$317.29<br>\$399.28  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.46<br>\$0.39<br>-\$0.70<br>\$0.57<br>\$0.20<br>\$0.49  
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$50.00<br>\$50.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$317.75<br>\$1,008.35<br>\$4,598.95<br>\$572.25<br>\$795.75<br>\$958.50  | \$4,996.00<br>\$5,005.00<br>\$2,894.00<br>\$4,221.00<br>\$4,518.00<br>\$5,055.00  |
| Departamento 10 TECOMATLAN 05/12000000000 Cors V Loro Basz Ruben 05/13000000000 Acress Gazman Mguel 05/1600000000 Amezquita Acress Lizeth Total Depto  | \$4,858.35<br>\$3,538.80<br>\$3,049.95   | \$0.00<br>\$0.00<br>\$0.00   | \$385.00<br>\$385.00<br>\$385.00<br>\$1,155.00  
  | \$770.00<br>\$770.00<br>\$770.00<br>\$730.00   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   
   | \$6,013.35<br>\$4,693.80<br>\$4,204.95  | \$0.00<br>-\$107.37<br>-\$145.38   | \$0.00<br>\$0.00<br>\$0.00   
   | \$399.25<br>\$249.84<br>\$196.65<br>\$845.74   | \$0.00<br>\$0.00<br>\$0.00   | \$399.25<br>\$142.46<br>\$51.27<br>\$592.98   
  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | -\$0.90<br>-\$0.66<br>-\$0.06  
   | \$0.00<br>\$0.00<br>\$0.00   | \$50.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  
  | \$448.35<br>\$141.80<br>\$401.95<br>\$992.10  | \$5,565.00<br>\$4,552.00<br>\$3,803.00<br>\$13,920.00   |
| Departamento 11 EVENTUALES   | \$4,800.00<br>\$5,229.45   | \$0.00<br>\$0.00   | \$290.00<br>\$290.00  
  | \$310.00<br>\$310.00   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   
   | \$5,400.00<br>\$5,829.45  | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   
   | \$389.92<br>\$458.63   | \$0.00<br>\$0.00   | \$389.92<br>\$458.63  
  | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$0.08<br>-\$0.18  
   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00  
  | \$390.00<br>\$458.45  | \$5,010.00<br>\$5,371.00  |





Lista de Raya (forma tabular) Periodo 5 al 5 Quincenal del 01/03/2022 al 15/03/2022



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032300000000 Lozano Huerta Esaul	\$4,399.95	80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$4,999.95	\$0.00	\$0.00	\$343.53	\$0.00	\$343.53	\$0.00	\$0.00	20.69	50.00	\$0.00	\$0.00	\$342.95	\$4,657.00
032300000000 Rios Martinez Luz Andrea	\$5,230.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$5.830.20	\$0.00	\$0.00	\$458.75	\$0.00	\$458.75	\$0.00	\$0.00	-\$0.55	\$0.00	\$0.00	\$0.00	\$458.20	\$5,372.00
0323300000000 Reyes Davila Jonathan	\$5,858.10	\$97.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$6,555.74	\$0.00	\$0.00	\$574.55	\$0.00	\$574.55	\$0.00	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$574.74	\$5,981.00
032340000000 Gomez Martin Gustavo 0323700000000 Navarro Lupercio Gerardo	\$5,746.05 \$5,299.56	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$290.00 \$270.76	\$310.00 \$289.38	\$0.00 \$0.00	\$0.00 \$0.00	\$6,346.05 \$5,859.70	\$0.00 \$0.00	\$0.00 \$0.00	\$545.72 \$469.85	\$0.00 \$0.00	\$545.72 \$469.85	\$0.00 \$0.00	\$0.00 \$0.00	\$0.33 -\$0.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$546.05 \$469.70	\$5,800.00 \$6,390.00
051490000000 Jimenez Franco Maria Bertha	\$1,699.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$2,299.50	-\$200.63	-\$106.11	\$94.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.39	\$0.00	\$0.00	\$0.00	-\$106.50	\$2,406.00
0517100000000 Hernández Barajas Diana Rubí	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$4,800.00	\$0.00	\$0.00	\$321.77	\$0.00	\$321.77	\$0.00	\$0.00	-\$0.77	\$0.00	\$0.00	\$0.00	\$321.00	\$4,479.00
Total Depto	***************************************	\$97.64		***************************************	\$0.00			******	\$0.00	40 500 70	40 700 00	***************************************	***************************************		***************************************	*******		***************************************	40 500 70		\$0.00		***************************************	***************************************			***************************************
	\$42,462.81	\$97.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,590.76	\$2,769.38	\$0.00	\$0.00	\$47,920.59	-\$200.63	-\$106.11	\$3,657.24	\$0.00	\$3,562.72	\$0.00	\$0.00	-\$2.02	\$0.00	\$0.00	\$0.00	\$3,454.59	\$44,466.00
Departamento 12 JEFATURA COMERCIAL																											
0200400000000 Perez Padilla Veronica 0200700000000 Estrada Jimenez Amparo	\$5,598.00 \$4,851.60	\$0.00 \$0.00	\$0.00 \$746.40	\$0.00 \$186.60	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00	\$0.00 \$0.00	\$6,753.00 \$6,939.60	\$0.00	\$0.00	\$519.19 \$519.19	\$0.00	\$519.19 \$519.19	\$0.00 \$0.00	\$0.00 \$0.00	\$0.04	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,163.00 \$1,162.60	\$5,590.00 \$5,777.00
0200700000000 Estrada Jimenez Amparo 0201300000000 Rizo Casillas Maria Teresa	\$4,851.60	\$0.00	\$746.40	\$186.60	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$385.00	\$770.00	\$0.00 \$0.00	\$0.00	\$6,939.60	\$0.00 \$0.00	\$0.00 \$0.00	\$519.19 \$1.078.43	\$0.00 \$0.00	\$019.19 \$1.078.43	\$0.00	\$0.00	-\$0.36 \$0.06	\$0.00 \$0.00	\$0.00	\$0.00	\$1,162.60 \$5.418.95	\$5,777.00
0202400000000 Limon Diaz Sergio	\$4,855.89	\$0.00	\$747.06	\$186.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,944.71	\$0.00	\$0.00	\$520.08	\$0.00	\$520.08	\$0.00	\$0.00	-\$0.71	\$0.00	\$0.00	\$0.00	\$3,641.71	\$3,303.00
0214100000000 Sánchez Marquez Elba Carmina	\$5,103.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,258.75	\$0.00	\$0.00	\$438.52	\$0.00	\$438.52	\$0.00	\$0.00	\$0.30	\$0.00	\$0.00	\$0.00	\$3,577.75	\$2,681.00
0214500000000 Orozco Tapia Miguel Angel 0216000000000 Bautista Flores Jesus Alfredo	\$5,602.95 \$5,602.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,757.95 \$6,757.95	\$0.00 \$0.00	\$0.00 \$0.00	\$520.08 \$520.08	\$0.00 \$0.00	\$520.08 \$520.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.53 -\$0.47	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,164.95 \$2,443.95	\$5,593.00 \$4,314.00
0216000000000 Bautista Fiores Jesus Airredo 0307100000000 Lopez Villalobos Gustavo	\$4,851,73	\$0.00	\$0.00 \$746.42	\$0.00 \$186.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00 \$385.00	\$770.00	\$0.00	\$0.00	\$6,757.95	\$0.00	\$0.00	\$520.08 \$519.22	\$0.00	\$520.08 \$519.22	\$0.00	\$0.00	\$0.74	\$0.00	\$0.00	\$0.00	\$2,443.95	\$4,314.00
0315300000000 Estrada Franco Pedro	\$13,835.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$14,990.25	\$0.00	\$0.00	\$2,255.31	\$0.00	\$2,255.31	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$3,846.25	\$11,144.00
0315800000000 Franco Orozco Luis Humberto	\$4,855.89	\$0.00	\$747.06	\$186.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,944.71	\$0.00	\$0.00	\$520.08	\$0.00	\$520.08	\$0.00	\$0.00	\$0.29	\$0.00	\$0.00	\$0.00	\$3,716.71	\$3,228.00
0317200000000 Medina Aguirre Francisco Javier 0317300000000 Garcia Aguirre Adrian	\$5,598.00 \$6,563.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,753.00 \$7,718.40	\$0.00 \$0.00	\$0.00 \$0.00	\$519.19 \$692.19	\$0.00 \$0.00	\$519.19 \$692.19	\$0.00 \$0.00	\$0.00 \$0.00	\$0.04 \$0.42	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,163.00 \$1,447.40	\$5,590.00 \$6,271.00
0318100000000 Cadenas Lozano Alfonso	\$4,855.89	\$0.00	\$747.06	\$186.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,944.71	\$0.00	\$0.00	\$520.08	\$0.00	\$520.08	\$0.00	\$0.00	\$0.42	\$0.00	\$0.00	\$0.00	\$3,866.71	\$3,078.00
0318800000000 Rodriguez Navarro Emilio	\$4,421.56	\$0.00	\$680.24	\$170.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,426.86	\$0.00	\$0.00	\$438.21	\$0.00	\$438.21	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,952.86	\$4,474.00
0319100000000 Gonzalez Baltazar Jose	\$5,338.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,493.50	\$0.00	\$0.00	\$476.08	\$0.00	\$476.08	\$0.00	\$0.00	\$0.42	\$0.00	\$0.00	\$0.00	\$476.50	\$6,017.00
0319300000000 Franco Gonzalez Santiago 0322800000000 Martin Casillas Leonardo	\$5,598.00 \$6,900.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,753.00 \$8.055.00	\$0.00 \$0.00	\$0.00 \$0.00	\$519.19 \$762.74	\$0.00 \$0.00	\$519.19 \$762.74	\$0.00 \$0.00	\$0.00 \$0.00	\$0.04 -\$0.24	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,686.00 \$1,556.00	\$4,067.00 \$6,499.00
0323100000000 Briones Flores Jose Alejandro	\$5,602.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,757.95	\$0.00	\$0.00	\$520.08	\$0.00	\$520.08	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$0.00	\$1,164.95	\$5,593.00
0323600000000 Roman Gallegos Diego Blas	\$4,857.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,012.90	\$0.00	\$0.00	\$399.18	\$0.00	\$399.18	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$957.90	\$5,055.00
Total Depto	\$113,272.16	\$0.00	\$4,414.24	\$1,103.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,315.00	\$14,630.00	\$0.00	\$0.00	\$140,734.94	\$0.00	\$0.00	\$12,257.12	\$0.00	\$12,257.12	\$0.00	\$0.00	\$1.76	\$0.00	\$50.00	\$0.00	\$45,183.94	\$95,551.00
Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE 0304100000000 Barajas Salcedo Francisco Javier	E \$8.251.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,406.05	\$0.00	\$0.00	\$1,051.32	\$0.00	\$1,051.32	\$0.00	\$0.00	-\$0.27	\$0.00	\$0.00	\$0.00	\$1,051.05	\$8.355.00
031750000000 Varnas Navarro Cesar	\$8,251.05 \$5,598.00	\$653.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,406.05	\$0.00	\$0.00	\$1,051.32 \$577.71	\$0.00	\$1,051.32	\$0.00	\$0.00	\$0.27 \$0.30	\$0.00	\$0.00	\$0.00	\$1,051.05	\$8,355.00
0317700000000 Navarro Castellanos Adrian	\$5,858.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,013.25	\$0.00	\$0.00	\$565.83	\$0.00	\$565.83	\$0.00	\$0.00	-\$0.57	\$0.00	\$0.00	\$0.00	\$2,158.25	\$4,855.00
0515000000000 Zuñiga Lopez Manuel Salvador 0515300000000 Navarro Gomez Moises	\$5,858.25 \$5,858.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,013.25 \$7,013.25	\$0.00 \$0.00	\$0.00 \$0.00	\$565.83 \$565.83	\$0.00 \$0.00	\$565.83 \$565.83	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 -\$0.28	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,167.25 \$1,239.25	\$2,846.00 \$5,774.00
051540000000 Navarro Gomez Moises 051540000000 Lozano Lopez Victor Hugo	\$5,858.25 \$5,858.25	\$585.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,599.08	\$0.00	\$0.00	\$618.32	\$0.00	\$618.32	\$0.00	\$0.00	\$0.63	\$0.00	\$0.00	\$0.00	\$1,688.08	\$5,774.00 \$5,911.00
Total Depto																											
	\$37,282.05	\$1,238.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,310.00	\$4,620.00	\$0.00	\$0.00	\$45,450.98	\$0.00	\$0.00	\$3,944.84	\$0.00	\$3,944.84	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$13,034.98	\$32,416.00
Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO																											
0203900000000 Arias Macias Eduardo	\$7,972.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,127.05	\$0.00	\$0.00	\$991.73	\$0.00	\$991.73	\$0.00	\$0.00	-\$0.47	\$0.00	\$0.00	\$0.00	\$1,908.05	\$7,219.00
0307900000000 Gutierrez Navarro Ulises Benjamin 0316400000000 Hernandez Vera Heriberto	\$2,750.30 \$3,404.30	\$0.00 \$85.11	\$5,500.60 \$1,702.15	\$1,375.15 \$425.54	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,781.05 \$6,772.10	\$0.00 \$0.00	\$0.00 \$0.00	\$1,051.29 \$445.76	\$0.00 \$0.00	\$1,051.29 \$445.76	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.09 \$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,872.05 \$3,222.10	\$4,909.00 \$3,550.00
0319400000000 Hernandez vera Heriberto 0319400000000 Gomez Gallardo Andres	\$3,404.30 \$6,587.40	\$85.11	\$1,702.15	\$425.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,772.10	\$0.00	\$0.00	\$445.76 \$696.49	\$0.00	\$445.76	\$0.00	\$0.00	\$0.10 \$0.36	\$0.00	\$0.00	\$0.00	\$3,222.10	\$3,550.00
0319600000000 Guerrero Hernandez Fermin	\$7,899.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,054.90	\$0.00	\$0.00	\$976.32	\$0.00	\$976.32	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$1,884.90	\$7,170.00
0319700000000 Olvera Aldana Marco Antonio	\$5,858.10	\$292.91	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00 \$0.00	\$0.00	\$7,306.01	\$0.00	\$0.00	\$592.05	\$0.00	\$592.05	\$0.00	\$0.00	\$0.28	\$0.00	\$0.00	\$0.00 \$0.00	\$1,266.01	\$6,040.00
0320100000000 Hernandez Vera Pedro Alejandro 0320600000000 Delgado lñiguez Arturo	\$5,858.10 \$5,106.45	\$195.27 \$510.64	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,208.37 \$6,772.09	\$0.00 \$0.00	\$0.00 \$0.00	\$583.30 \$479.80	\$0.00 \$0.00	\$583.30 \$479.80	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.61 \$0.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,147.37 \$3,256.09	\$4,061.00 \$3.516.00
032090000000 Gomez Hernandez Enrique	\$5,106.45 \$5,106.45	\$170.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,431.67	\$0.00	\$0.00	\$479.80 \$452.57	\$0.00	\$452.57	\$0.00	\$0.00	-\$0.54	\$0.00	\$0.00	\$0.00	\$3,256.09	\$4,488.00
0321400000000 Velazquez Martinez Raul	\$1,702.15	\$425.54	\$3,404.30	\$851.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,538.07	\$0.00	\$0.00	\$472.99	\$0.00	\$472.99	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$1,060.07	\$6,478.00
0321700000000 Barba Navarro Gilberto 0321800000000 Gonzalez Ontiveros Gustavo Alejandro	\$5,106.45 \$5,106.45	\$255.32 \$340.43	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,516.77 \$6,601.88	\$0.00 \$0.00	\$0.00 \$0.00	\$459.38 \$466.18	\$0.00 \$0.00	\$459.38 \$466.18	\$0.00 \$0.00	\$0.00 \$0.00	\$0.15 \$0.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,046.77 \$2,713.88	\$5,470.00 \$3,888.00
0321800000000 Gonzalez Ontiveros Gustavo Alejandro 0322100000000 Briones Flores Francisco Javier	\$5,106.45 \$2,723.44	\$340.43 \$425.54	\$0.00 \$2.383.01	\$0.00 \$595.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$385.00 \$385.00	\$770.00 \$770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,601.88 \$7,282.74	\$0.00 \$0.00	\$0.00 \$0.00	\$466.18 \$472.99	\$0.00 \$0.00	\$466.18 \$472.99	\$0.00 \$0.00	\$0.00 \$0.00	\$0.40 -\$0.49	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,713.88 \$3.489.74	\$3,888.00 \$3.793.00
0322200000000 Navarro Gonzalez Rafael	\$3,886.80	\$242.92	\$971.70	\$242.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,499.34	\$0.00	\$0.00	\$418.71	\$0.00	\$418.71	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,325.34	\$5,174.00
0322300000000 Navarro Padilla Jose Manuel	\$4,650.00	\$77.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,882.50	\$0.00	\$0.00	\$374.95	\$0.00	\$374.95	\$0.00	\$0.00	\$0.80	\$0.00	\$0.00	\$0.00	\$910.50	\$4,972.00
Total Depto	\$73,718.34	\$3,021.40	\$13,961.76	\$3,490.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,775.00	\$11,550.00	\$0.00	\$0.00	\$111,516.94	\$0.00	\$0.00	\$8,934.51	\$0.00	\$8,934.51	\$0.00	\$0.00	-\$0.23	\$0.00	\$0.00	\$0.00	\$36,269.94	\$75,247.00
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Departamento 15 PENSIONADOS 0410200000000 Franço Carranza Xitlali	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$1.048.94	\$0.00	\$1.050.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	-\$0.06	\$1.051.00
0410200000000 Franco Carranza Xitiali 0410300000000 Gutierrez Valadez Maria Salome	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00 \$1.00	\$1.00 \$1.00	\$1,048.94	\$0.00	\$1,050.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06 \$0.15	\$0.00	\$0.00	\$0.00	\$0.06	\$1,051.00
0410900000000 Santoyo Gomez Maria Esperanza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$966.82	\$0.00	\$968.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	-\$0.18	\$969.00
0411000000000 Jimenez Nieves Luz Celina	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1.00 \$1.00	\$1.00 \$1.00	\$1,016.24 \$1,268.40	\$0.00 \$0.00	\$1,018.24 \$1,270.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.24 -\$0.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.24 -\$0.60	\$1,018.00 \$1,271.00
0411100000000 Vargas Gonzalez Francisca 0411200000000 Sanchez Cabrera Petra	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1.00 \$1.00	\$1.00 \$1.00	\$1,268.40 \$1,162.95	\$0.00 \$0.00	\$1,270.40 \$1.164.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.60 -\$0.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.60 -\$0.05	\$1,271.00 \$1,165.00
0411300000000 Trujillo Gomez Maria Guillermina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,602.80	\$0.00	\$2,604.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.20	\$0.00	\$0.00	\$0.00	-\$0.20	\$2,605.00
0411400000000 Arteaga Vazquez Maria Mercedez Total Depto	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$1,718.61	\$0.00	\$1,718.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.37	\$0.00	\$0.00	\$0.00	-\$0.37	\$1,719.00
s com cupied	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.01	\$7.01	\$11,848.91	\$0.00	\$11,862.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1.07	\$0.00	\$0.00	\$0.00	-\$1.07	\$11,864.00
Total Gral.	\$1,155,086.68	\$10,810.10	\$40,901.93	\$10,225.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73,834.90	\$145,238.52	\$121,301.72	\$0.00	\$1,557,399.32	-\$1,097.60	-\$106.11	\$127,787.54	\$36.95	\$126,796.02	\$0.00	\$0.00	-\$6.62	\$0.00	\$2,350.00	\$0.00	\$433,478.32	\$1,123,921.00
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