Lista de Raya (forma tabular)

Periodo 15 al 16 Quincenal del 01/08/2020 al 31/08/2020

Reg Par MSS. 00000000000

RFC: MJ 450101-467

RFC: MAJ -850101-4C7																															
Código Empleado	Sueldo	Séptimo Horas día extras	Destajos ef	remios Vacaciones ciencia a tiempo	Prima de vacaciones a tiempo	Prima de vacaciones reportada \$ Agu	"Otras" sinaldo "Percepciones"	"TOTAL" Ret. In "PERCEPCIONES" Vid	nv. Y Ret. Ia Cesantia	Ret. Enf. y Mat. obrero	Subs al ISR Empleo e acreditado	retenido de LS ejercicio anterior	S.R. antes de Subs al LS Empleo Ari	S.R. t142 I.S.R. (mes)	Préstamo Sui empresa e	Ajuste en Si ibsidio para el empleo i	ubs entregado que no Ajuste al correspondía neto r	ISR de ajuste ISR : mensual por :	Ajuste al ajustado Subsidio subsidio Causado	"Otras" "Deducciones"	"TOTAL" DEDUCCIONES"	"NETO"	alidez y Cesanti Vida Vejez	a y Enf. y Mat. 2 Patron	% Fondo retiro 2 SAR (8)	2% impuesto R estatal tr	Riesgo de LM.S.S. rabajo (9) empresa	Infonavit empresa	Guarderia LM.S.S. (7)	*Otras* Obligaciones* *Ol	*TOTAL* BLIGACIONES*
Reg. Pat. IMSS: 0000000000																															
Departamento 2 HACIENDA MUNICIPAL 014 Romero Rodriguez Berenice Gpe	\$5,062.07	\$0.00 \$0.0	0 \$0.00	\$0.00 \$961.7	\$240.45	\$3,419.82 \$12	2,055.51 \$0.00	\$21,739.64 \$3	13.60 \$60.48	\$48.37	\$0.00	\$0.00	\$648.48	\$0.00 \$648.48	\$0.00	\$0.00	\$0.00 -\$0.04	\$0.00	\$0.00 \$0.00	\$0.00	\$648.44	\$21.091.20	\$94.08 \$169	9.34 \$813.23	\$107.51	\$434.79	\$322.54 \$1,076.0	55 \$268.79	\$53.76	\$0.00	\$2,264.04
346 Tadillo Partida Jorge	\$6,179.46	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00	\$3,419.82 \$12 \$0.00 \$0.00	\$0.00 \$0.00	\$21,739.64 \$3 \$6,179.46 \$ \$21,613.80 \$15	io.oo \$0.00	\$0.00	\$0.00	\$0.00	\$648.48 \$429.66	\$0.00 \$179.46	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$179.46	\$6,000.00	\$0.00 \$0	0.00 \$534.32	\$0.00 \$507.94	\$123.58	\$0.00 \$534.	32 \$0.00 13 \$1,269.84	\$0.00	\$0.00 \$0.00	\$657.90 \$6,403.97
389 Chavez Contreras Graciela 398 Cortes Ortega Bertha	\$21,613.80 \$10.849.20	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00 0 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$21,613.80 \$15 \$10.849.20 \$7	8.73 \$285.72 9.67 \$143.41	\$228.89 \$99.24	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,340.28 \$1.075.46	\$0.00 \$3,340.28 \$0.00 \$1.075.46	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.12 \$0.00 \$0.06	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$3,340.40 \$1,075.40	\$18,273.40 \$9,773.80	\$444.44 \$800 \$223.09 \$401	0.00 \$1,171.69 1.57 \$811.22	\$507.94 \$254.96	\$432.28 \$216.98	\$1,523.81 \$2,416. \$764.89 \$1.435.	13 \$1,269.84 88 \$637.40	\$253.97 \$127.48	\$0.00 \$0.00	\$6,403.97 \$3,437.59
Total Depto	\$43,704,53	\$0.00 \$0.0		\$0.00 \$961.7	\$240.45	\$3,419.82 \$12			2.00 \$489.61	\$376.50	\$0.00	\$0.00	\$5.493.88	\$0.00 \$5.243.68	\$0.00	\$0.00	\$0.00 \$0.02	\$0.00	\$0.00 \$0.00	\$0.00	\$5,243,70	\$55.138.40	\$761.61 \$1.370	0.91 \$3.330.46	\$870.41	\$1,207,63	\$2.611.24 \$5.462.	R \$2 176 03	\$435.21	\$0.00	\$12,763.50
	\$43,704.53	\$0.00 \$0.0	50.00	\$0.00 \$961.7	9240.40	\$3,419.02 \$12	2,000.01 \$0.00	\$60,362.10 \$27	2.00 \$409.61	\$376.50	0.00	\$0.00	\$3,493.00	\$0.00 \$5,243.00	\$0.00	\$0.00	\$0.00 \$0.02	\$0.00	\$0.00 \$0.00	\$0.00	\$5,243.70	\$55,136.40	\$101.01 \$1,370	1.91 \$3,330.46	\$670.41	\$1,207.03	\$2,011.24 \$5,462.	92,176.03	\$430.21	\$0.00	\$12,763.50
Departamento 4 ASEO PARQUES Y JARDINES 027 Rivas Perez Cruz	\$7,254.90	\$0.00 \$0.0	0 \$0.00	\$0.00 \$0.0	\$0.00	\$0.00	\$0.00 \$0.00	\$7,254.90 \$5	1.17 \$92.09	\$52.47	\$0.00	\$0.00		\$0.00 \$331.92	\$0.00	\$0.00	\$0.00 -\$0.02	\$0.00	\$0.00 \$0.00	\$0.00	\$331.90	\$6,923.00	\$143.26 \$257	r.86 \$681.20	\$163.72	\$145.10	\$491.17 \$1,082	32 \$409.31	\$81.86	\$0.00	\$2,373.48
028 Cuevas Gudifio Jose Salvador 022 Gallado Faisado Maguel	\$6,228.90	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00	\$0.00 \$0.0	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,228.90 \$4 \$7,103.00 \$5	13.93 \$79.07 to se \$91.20	\$43.92	\$0.00	\$0.00	\$435.04	\$0.00 \$184.84 \$0.00 \$324.18 \$0.00 \$58.02 \$0.00 \$58.02	\$0.00	\$0.00	\$0.00 \$0.06 \$0.00 \$0.02 \$0.00 \$0.02 \$0.00 \$0.02	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$184.90 \$324.20	\$6,044.00	\$123.00 \$221	1.40 \$657.32	\$140.57	\$124.58	\$421.72 \$1,001.	72 \$351.43	\$70.29 \$81.06 \$61.34	\$0.00	\$2,110.31
032 Galindo Fajardo Manuel 033 Garcia Jimenez Francisco Javier	\$7,183.80 \$5,436.00 \$5,436.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,183.80 \$5 \$5,436.00 \$3 \$5,436.00 \$3	60.66 \$91.20 18.34 \$69.01 18.34 \$69.01	\$51.66 \$38.33 \$38.33	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$538.94 \$348.78 \$348.78	\$0.00 \$324.18 \$0.00 \$58.02 \$0.00 \$58.02	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 -\$0.02	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$324.20 \$58.00 \$58.00	\$6,859.60 \$5,378.00 \$5,378.00	\$141.86 \$250 \$107.34 \$190 \$107.34 \$190	5.34 \$678.91 3.22 \$641.66 3.22 \$641.66	\$162.13 \$122.68 \$122.68	\$143.68 \$108.72 \$108.72	\$486.37 \$1,076: \$368.04 \$942: \$368.04 \$942:	11 \$405.31 22 \$306.70 22 \$306.70	\$61.34 \$61.34	\$0.00 \$0.00 \$0.00	\$2,354.66 \$1,909.70 \$1,909.70
037 Diaz Puga Armando 044 Garcia Jimenez Jose	\$6,746.40	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$0.0	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5,436.00 \$3 \$6,746.40 \$4 \$6,228.90 \$4	17.58 \$85.64 13.93 \$79.07	\$47.57	\$0.00	\$0.00	\$348.78 \$491.34	\$0.00 \$58.02 \$0.00 \$241.14	\$0.00	\$0.00	\$0.00 -\$0.02 \$0.00 -\$0.14 \$0.00 -\$0.14	\$0.00	\$0.00 \$0.00		\$241.00	\$6,505.40	\$133.22 \$239	9.79 \$667.53	\$152.25	\$134.92	\$456.74 \$1,040.	54 \$380.62	\$76.12	\$0.00 \$0.00 \$0.00	\$1,909.70 \$2,241.19 \$2,110.31
090 Escobedo Fajardo Jorge 405 Quintero Cruz Moises	\$6,228.90 \$6,852.60	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00 0 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,228.90 \$4 \$6,852.60 \$5	17.58 \$85.64 13.93 \$79.07 15.08 \$99.14	\$43.92 \$58.90	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$435.04 \$502.90	\$0.00 \$241.14 \$0.00 \$184.84 \$0.00 \$252.70	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.05 \$0.00 \$0.02 \$0.00 \$0.02 \$0.00 \$0.02 \$0.00 \$0.14 \$0.00 \$0.14 \$0.00 \$0.10	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$184.70 \$252.80	\$6.044.20	\$123.00 \$221 \$154.22 \$277	.40 \$657.32	\$140.57 \$176.25	\$124.58 \$137.06	\$421.72 \$1,001.1 \$528.76 \$1,130.1	72 \$351.43	\$70.29 \$88.12	\$0.00 \$0.00	\$2,110.31 \$2,501.68
Total Depto										\$375.10					\$0.00					\$0.00									\$590.42		
	\$51,367.50	\$0.00 \$0.0	0 \$0.00	\$0.00 \$0.0	\$0.00	\$0.00	\$0.00 \$0.00	\$51,367.50 \$36	9.03 \$664.23	\$375.10	\$0.00	\$0.00	\$3,647.48	\$0.00 \$1,635.66	\$0.00	\$0.00	\$0.00 -\$0.16	\$0.00	\$0.00 \$0.00	\$0.00	\$1,635.50	\$49,732.00 \$	1,033.24 \$1,859	9.83 \$5,324.64	\$1,180.85	\$1,027.36	\$3,542.56 \$8,217.	71 \$2,952.13	\$590.42	\$0.00	\$17,511.03
Departamento 5 CEMENTERIOSX RASTRO 038 Rosales Gonzalez Juan Jose	\$5,070.60	\$0.00 \$0.0	0 \$0.00	\$0.00 \$0.0	\$0.00	\$0.00	\$0.00 \$0.00	\$5,070.60 \$3	15.67 \$64.21	\$35.67	\$0.00	\$0.00	\$309.02	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$5,070.60	\$99.87 \$179	9.76 \$634.19	\$114.14	\$101.42	\$342.41 \$913.	82 \$285.34	\$57.06	\$0.00	\$1,814.19
039 Jimenez Fajardo Antonio	\$6,047.40	\$0.00 \$0.0	0 \$0.00	\$0.00 \$0.0	\$0.00	\$0.00	\$0.00 \$0.00	\$6,047.40 \$4	2.65 \$76.77	\$42.64	\$0.00	\$0.00		\$0.00 \$124.54	\$0.00	\$0.00	\$0.00 \$0.06	\$0.00	\$0.00 \$0.00	\$0.00	\$124.60	\$5,922.80		1.95 \$653.73	\$136.48	\$120.94	\$409.43 \$988.	09 \$341.19	\$68.24	\$0.00	\$2,064.37
Total Depto	\$11,118.00	\$0.00 \$0.0	0 \$0.00	\$0.00 \$0.0	\$0.00	\$0.00	\$0.00 \$0.00	\$11,118.00 \$7	8.32 \$140.98	\$78.31	\$0.00	\$0.00	\$724.32	\$0.00 \$124.54	\$0.00	\$0.00	\$0.00 \$0.06	\$0.00	\$0.00 \$0.00	\$0.00	\$124.60	\$10,993.40	\$219.28 \$394	1.71 \$1,287.92	\$250.62	\$222.36	\$751.84 \$1,901.	91 \$626.53	\$125.30	\$0.00	\$3,878.56
Departamento 6 OBRAS PUBLICAS																															
036 Rosales Aguayo Salvador 043 Hernandez Yañez Maria De Jesus	\$7,289.40 \$7,097.40	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0		\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$7,289.40 \$5 \$7,097.40 \$5	1.40 \$92.53 i0.05 \$90.09	\$52.87 \$50.65	\$0.00 \$0.00	\$0.00 \$0.00	\$550.42 \$529.54	\$0.00 \$550.42 \$0.00 \$314.78	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.18 \$0.00 \$0.02 \$0.00 \$0.04	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$550.60 \$314.80		\$143.94 \$255 \$140.14 \$255		\$164.51 \$160.17	\$145.78 \$141.94	\$493.52 \$1,085.3 \$480.50 \$1,068.3		\$82.25 \$80.08	\$0.00	\$2,382.68 \$2,331.62
045 Fregoso X Carlos Octavio	\$6,850.50	\$0.00 \$0.0	0 \$0.00	\$0.00 \$0.0	\$0.00	\$0.00	\$0.00 \$0.00	\$6,850.50 \$4	8.32 \$86.96	\$48.31	\$0.00	\$0.00	\$502.68	\$0.00 \$252.46	\$0.00	\$0.00	\$0.00 \$0.02 \$0.00 \$0.04	\$0.00	\$0.00 \$0.00	\$0.00	\$252.50	\$6,598.00	\$135.28 \$243	3.50 \$669.59	\$154.61	\$137.00	\$463.81 \$1,048.3	37 \$386.51	\$80.08 \$77.30	\$0.00	\$2,267.60
046 Valdivia Chavez Juan Javier 171 Flores Gutierrez Humberto De Jesus	\$7,599.00 \$13,521.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$7,599.00 \$4 \$13,521.00 \$9	14.08 \$79.34 11.70 \$165.07 17.47 \$85.44	\$44.08 \$118.96	\$0.00 \$0.00	\$0.00 \$0.00	\$1,611,64	\$0.00 \$584.10 \$0.00 \$1,611.64	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.10 \$0.00 \$0.04	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$584.20 \$1,611.60	\$11,909,40	\$123.42 \$222 \$256.78 \$462	2.21 \$866.08	\$141.05 \$293.47	\$151.98 \$270.42	\$423.17 \$1,003.3 \$880.40 \$1,585.3	07 \$733.66	\$70.53 \$146.73	\$0.00 \$0.00	\$2,142.70 \$3,909.75
193 Escobedo Meza Catarino 302 Perez Chavez Pedro	\$7,471.50 \$9,295.80	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$7,471.50 \$4	7.47 \$85.44 3.05 \$113.48	\$47.47 \$71.96	\$0.00 \$0.00	\$0.00 \$0.00	\$570.24 \$808.66	\$0.00 \$570.24 \$0.00 \$808.66	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.10 \$0.00 \$0.04 \$0.00 \$0.14 \$0.00 \$0.14	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$570.10 \$808.80	\$6,901.40 \$8,487.00	\$132.90 \$235 \$176.53 \$317	9.22 \$667.22 7.77 \$735.39	\$151.88 \$201.75	\$149.44 \$185.92	\$455.66 \$1,039.3 \$605.26 \$1,229.3	34 \$379.72 59 \$504.39	\$75.95 \$100.88	\$0.00 \$0.00	\$2,251.99 \$2,827.89
Total Depto	\$59,124.60	\$0.00 \$0.0		\$0.00 \$0.0		\$0.00	\$0.00 \$0.00			\$434.30	\$0.00	\$0.00		\$0.00 \$4,692.30	\$0.00	\$0.00	\$0.00 \$0.30	\$0.00	\$0.00 \$0.00	\$0.00	\$4,692.60		1,108.99 \$1,996		\$1,267.44		\$3,802.32 \$8,059.		\$633.72	\$0.00	\$18,114.23
	\$59,124.60	\$0.00 \$0.0	U \$0.00	\$0.00 \$0.0	\$0.00	\$0.00	\$0.00 \$0.00	\$59,124.60 \$39	16.07 \$712.91	\$434.30	\$0.00	\$0.00	\$5,157.28	\$0.00 \$4,692.30	\$0.00	\$0.00	\$0.00 \$0.30	\$0.00	\$0.00 \$0.00	\$0.00	\$4,692.60	\$54,432.00 \$	1,108.99 \$1,998	3.23 \$4,954.46	\$1,267.44	\$1,182.48	\$3,802.32 \$8,059.	58 \$3,168.59	\$633.72	\$0.00	\$18,114.23
Departamento 7 AGENCIAS 000 Garcia Perez Fidela	\$1,754.70	\$0.00 \$0.0	0 \$0.00	\$0.00 \$0.0		\$0.00	\$0.00 \$0.00	\$1,754.70 \$	0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$86.72	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 -\$0.10	\$0.00	\$0.00 \$0.00	\$0.00	-\$0.10	\$1,754.80		0.00 \$534.32	\$0.00	\$35.10	\$0.00 \$534.		\$0.00	\$0.00	\$569.42
199 Grajeda Figueroa Elisa 338 Fajardo Rodriguez Abel	\$1,754.70 \$1,754.40	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$86.72 \$86.70	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.10 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.10 \$0.00	\$1,754.60 \$1,754.40	\$37.91 \$68 \$0.00 \$6	3.24 \$572.24 0.00 \$534.32	\$31.93	\$35.10	\$95.77 \$678: \$0.00 \$534:	22 \$0.00	\$15.96 \$0.00	\$0.00 \$0.00	\$936.96 \$569.40
339 Barragan Perez Marisol	\$1,754.40 \$1,754.40	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,754.40 \$ \$1,754.40 \$ \$1,754.40 \$	i0.00 \$0.00 i0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$86.70 \$86.70	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,754.40 \$1,754.40	\$0.00 \$0 \$0.00 \$0	0.00 \$534.32 0.00 \$534.32	\$0.00	\$35.08 \$35.08 \$35.08	\$0.00 \$534. \$0.00 \$534.	32 \$0.00 32 \$0.00	\$0.00 \$0.00	\$0.00	\$569.40 \$569.40
340 Espinoza Jimenez Maria De Jesus 341 Angulano Galindo Maria Isabel	\$1,754.40 \$1,754.40	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00 0 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,754.40 \$ \$1,754.40 \$ \$2,086.50 \$	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$86.70 \$86.70	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.10	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 -\$0.10	\$1,754.40 \$1,754.40	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	0.00 \$534.32 0.00 \$534.32 0.00 \$534.32	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$35.08 \$35.08 \$41.74	\$0.00 \$534. \$0.00 \$534. \$0.00 \$534.	32 \$0.00 32 \$0.00 32 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$569.40 \$569.40 \$576.06
341 Anguiano Galindo Maria Isabel 342 Velazquez Hernandez Jose Antonio 343 Villalvazo Hernandez Maria Luisa	\$2,086.50 \$1,754.40	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,086.50 \$ \$1,754.40 \$	0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$107.96 \$86.70	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.10 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	-\$0.10 \$0.00	\$2,086.60 \$1.754.40	\$0.00 \$0 \$0.00 \$0	0.00 \$534.32 0.00 \$534.32	\$0.00 \$0.00	\$41.74 \$35.08	\$0.00 \$534: \$0.00 \$534:	32 \$0.00 32 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$576.06 \$569.40
Total Depto	\$14.367.90	\$0.00 \$0.0		\$0.00 \$0.0		\$0.00	\$0.00 \$0.00		0.00 \$0.00	\$0.00	\$0.00	\$0.00		\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 -\$0.10	\$0.00	\$0.00 \$0.00	\$0.00	-\$0.10			3.24 \$4.312.48	\$31.93	\$287.34	\$95.77 \$4.418.		\$15.96	\$0.00	\$4,929,44
	\$14,367.90	\$0.00 \$0.0	0 \$0.00	\$0.00 \$0.0	\$0.00	\$0.00	\$0.00 \$0.00	\$14,367.90 \$	0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$714.90	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 -\$0.10	\$0.00	\$0.00 \$0.00	\$0.00	-\$0.10	\$14,368.00	\$37.91 \$68	3.24 \$4,312.48	\$31.93	\$287.34	\$95.77 \$4,418.	53 \$79.81	\$15.96	\$0.00	\$4,929.44
Departamento 8 DELEGACIONES 053 Herrera Fajardo Ma De Jesus	\$6,488.70	\$0.00 \$0.0	0 \$0.00	\$0.00 \$0.0	\$0.00	\$0.00	\$0.00 \$0.00	\$6,488.70 \$4	12.66 \$76.78	\$42.66	\$0.00	\$0.00	\$463.30	\$0.00 \$213.10	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$213.10	\$6,275.60	\$119.43 \$214	1.99 \$653.77	\$136.50	\$129.78	\$409.49 \$988.	19 \$341.25	\$68.25	\$0.00	\$2,073.46
055 Figueroa Santana Juan Francisco 056 Pinto Quintero Oscar	\$7,806.60 \$7,674.90	\$0.00 \$0.0	0 \$0.00	\$0.00 \$0.0	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7.806.60 \$4	2.99 \$77.37	\$42.98	\$0.00	\$0.00	\$606.70	\$0.00 \$213.10 \$0.00 \$606.70	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.10 \$0.00 \$0.14 \$0.00 \$0.08 \$0.00 \$0.10	\$0.00	\$0.00 \$0.00	\$0.00	\$606.60	\$7,200.00 \$7,082.40	\$120.36 \$216 \$131.05 \$230	5.63 \$654.67	\$137.55 \$149.77	\$156.14 \$153.50	\$412.64 \$991. \$449.32 \$1.032	56 \$343.87	\$68.78	\$0.00	\$2,110.64
177 Montes Cristobal Silvia Patricia	\$6,488.40	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,674.90 \$4 \$6,488.40 \$6	6.81 \$84.24 0.12 \$108.21	\$46.80 \$67.15	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$592.36 \$463.28	\$0.00 \$592.36 \$0.00 \$213.08 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$0.08	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$592.50 \$213.00	\$6,275.40	\$168.31 \$300	2.97 \$722.00	\$192.36	\$129.76	\$577.08 \$1,193.	31 \$374.44 28 \$480.90	\$74.89 \$96.18	\$0.00 \$0.00	\$2,234.23 \$2,669.56
177 Montes Cristobal Sivia Patricia 318 Herrera Perez J. Santos 320 Pinto Quintero Gerardo Abel	\$5,112.90 \$7,590.30	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0		\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5,112.90 \$3 \$7,590.30 \$4	14.62 \$62.33 15.01 \$81.03	\$34.62 \$45.01	\$0.00 \$0.00	\$0.00 \$0.00	\$313.62 \$583.16	\$0.00 \$0.00 \$0.00 \$583.16	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.10 \$0.00 \$0.06 \$0.00 \$0.10	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.10 \$583.10		\$96.95 \$174 \$126.04 \$226		\$110.80 \$144.05	\$102.26 \$151.80	\$332.41 \$902. \$432.14 \$1,013.		\$55.40 \$72.02	\$0.00 \$0.00	\$1,780.62 \$2,173.38
321 De La Cruz Pineda Alfonso Total Depto	\$6,094.80	\$0.00 \$0.0	0 \$0.00	\$0.00 \$0.0	\$0.00	\$0.00	\$0.00 \$0.00	\$6,094.80 \$4	11.34 \$74.42	\$41.33	\$0.00	\$0.00	\$420.46	\$0.00 \$129.70	\$0.00	\$0.00	\$0.00 \$0.10	\$0.00	\$0.00 \$0.00	\$0.00	\$129.80	\$5,965.00	\$115.75 \$208	3.35 \$650.07	\$132.29	\$121.90	\$396.86 \$974.	17 \$330.71	\$66.14	\$0.00	\$2,022.07
•	\$47,256.60	\$0.00 \$0.0	0 \$0.00	\$0.00 \$0.0	\$0.00	\$0.00	\$0.00 \$0.00	\$47,256.60 \$31	3.55 \$564.38	\$320.55	\$0.00	\$0.00	\$3,442.88	\$0.00 \$2,338.10	\$0.00	\$0.00	\$0.00 \$0.10	\$0.00	\$0.00 \$0.00	\$0.00	\$2,338.20	\$44,918.40	\$877.89 \$1,580	0.21 \$4,637.51	\$1,003.32	\$945.14	\$3,009.94 \$7,095.	\$2,508.29	\$501.66	\$0.00	\$15,063.96
Departamento 9 FONDO DE FORTALECIMIENTO MUN	NICIPAL																														
152 Fregoso Gomez Pedro Federico 154 Gonzalez Escobedo Octavio	\$10,760.70 \$9,244.50	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$9.244.50 \$	0.00 \$0.00	\$70.15 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,059.60 \$800.46	\$0.00 \$1,059.60 \$0.00 \$800.46 \$0.00 \$800.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.10 \$0.00 \$0.04	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$1,059.70 \$800.50	\$8,444.00	\$173.44 \$312 \$0.00 \$0	0.00 \$534.32	\$198.22 \$0.00	\$215.22 \$184.90	\$594.66 \$1,215.1 \$0.00 \$534.1	32 \$0.00	\$99.11 \$0.00	\$0.00 \$0.00	\$2,818.74 \$719.22
165 Rodriguez Marcial Oscar 211 Sanchez Aquino Omar	\$9,244.80 \$10,760.70	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$0.00	\$0.00	\$n.nn	\$9,244.80 \$6	7 89 \$122 20	\$79.92	\$0.00	\$0.00	\$800.50 \$1,059.60	\$0.00 \$800.50 \$0.00 \$1,059.60	\$1,100.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.10	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,900.60	\$7,344.20 \$9,701.00	\$190.10 \$342 \$211.98 \$381	18 \$757.48	\$217.25	\$184.90	\$651.77 \$1,289.1 \$726.78 \$1,386.0		\$108.63	\$0.00	\$2.005.45
213 Avalos Chavez Oralio	\$12,112.20 lalupe \$9,244.80	\$0.00 \$0.0	0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$10,760.70 \$7 \$12,112.20 \$8	2.15 \$147.87	\$92.73 \$103.29 \$75.11 \$75.11	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$1,310.72	\$0.00 \$1.310.72	\$0.00	\$0.00	\$0.00 \$0.10 \$0.00 \$0.08 \$0.00 \$0.10 \$0.00 \$0.10	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$1,059.70 \$1,310.80	\$10.801.40	\$230.02 \$414	1.55 \$793.10 1.04 \$822.49	\$242.26 \$262.88 \$207.89 \$207.89	\$215.22 \$242.24 \$184.90 \$184.90	\$788.64 \$1.466.1	55 \$657.20	\$121.13 \$131.44 \$103.95 \$103.95	\$0.00 \$0.00	\$3,297.67 \$3,548.95
235 Alfaro Rodriguez Diana Gisela Guada 238 Granero Aguilar Simon	\$9.244.80	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00	\$0.00 \$0.0	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9,244.80 \$6 \$9,244.80 \$6	4.96 \$116.93 4.96 \$116.93	\$75.11	\$0.00	\$0.00 \$0.00	\$800.50 \$800.50	\$0.00 \$800.50 \$0.00 \$800.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.10	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$800.40 \$800.60	\$8,444.40 \$8,444.20	\$181.90 \$323 \$181.90 \$323	7.42 \$744.12 7.42 \$744.12	\$207.89	\$184.90 \$184.90	\$623.66 \$1,253. \$623.66 \$1,253.	\$519.72 \$519.72	\$103.95	\$0.00 \$0.00	\$2,893.56 \$2,893.56
257 Santana Perez Elihd Alejandro 326 Quintero Barragan Anay Guadalupe	\$9,244.80 \$9,244.80	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$9,244.80 \$6 \$9,244.80 \$6 \$9,244.80 \$ \$9,244.80 \$6	0.00 \$0.00 2.70 \$112.86	\$0.00 \$71.41	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$800.50 \$800.50	\$0.00 \$800.50 \$0.00 \$800.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$800.40 \$800.60	\$8,444.40 \$8,444.20	\$0.00 \$0 \$175.57 \$316 \$0.00 \$0	0.00 \$534.32 5.03 \$733.82	\$0.00 \$200.65 \$0.00	\$184.90 \$184.90 \$184.90 \$184.90	\$0.00 \$534. \$601.96 \$1,225	32 \$0.00 42 \$501.64	\$0.00 \$100.33	\$0.00 \$0.00	\$719.22 \$2,814.90 \$719.22
384 Santana Carreon Alma Fabiola 387 Avalos Santana Jesus Ulises Ramon	\$9,244.80 \$9,244.80	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9,244.80 \$	0.00 \$0.00	\$0.00 \$79.92	\$0.00	\$0.00	\$800.50 \$800.50	\$0.00 \$800.50 \$0.00 \$800.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.10	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$800.60	\$8.444.20	\$0.00 \$0 \$190.10 \$340	0.00 \$534.32	\$0.00 \$217.25	\$184.90		32 \$0.00	\$0.00 \$108.63	\$0.00 \$0.00	\$719.22 \$2,995.45
393 Moreno Dominguez Antelmo	\$9.244.80	\$0.00 \$0.0	0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00			\$0.00							\$800.50	\$0.00 \$800.50	\$0.00	\$0.00	\$0.00 \$0.10	\$0.00	\$0.00 \$0.00	\$0.00	\$800.60 \$800.60	\$8,444.20	\$190.10 \$342	2.18 \$757.48	\$217.25	\$184.90	\$651.77 \$1.289.7	76 \$543.14	\$108.63 \$108.63	\$0.00	\$2.005.45
399 Gonzalez Ramirez Edgar Moises 406 Espinoza Carrion Jose Fernando	\$9,244.80 \$9,244.80	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$9,244.80 \$6 \$9,244.80 \$6	7.89 \$122.20 7.89 \$122.20	\$79.92 \$79.92	\$0.00 \$0.00	\$0.00 \$0.00	\$800.50 \$800.50	\$0.00 \$800.50 \$0.00 \$800.50 \$0.00 \$800.50 \$0.00 \$800.50 \$0.00 \$800.50 \$0.00 \$800.50 \$0.00 \$800.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$800.40 \$800.60	\$8,444.40 \$8.444.20	\$190.10 \$340 \$190.10 \$340	2.18 \$757.48 2.18 \$757.48	\$217.25 \$217.25	\$184.90 \$184.90	\$651.77 \$1,289. \$651.77 \$1,289.	76 \$543.14 76 \$543.14	\$108.63 \$108.63	\$0.00 \$0.00	\$2,995.45 \$2,995.45
Total Depto	\$135,326.10	\$0.00 \$0.0		\$0.00 \$0.0		\$0.00	\$0.00 \$0.00			\$887.40	\$0.00			\$0.00 \$12,235.38	\$1,100.00	\$0.00	\$0.00 \$0.72	\$0.00	\$0.00 \$0.00	\$0.00	\$13,336.10	\$121,990.00 \$			\$2,406.04	\$2,706.58	\$7,218.21 \$15,853.		\$1,203.06	\$0.00	\$35,402.29
Departamento 10 PLANTILLA DE PERSONAL EVENTI			. , ,,,,,,,	, \$0.0			, 30.00		41,000.00	-301.40	,,,,,,	,	,,		,	-3.00	weiz			*****	ŢJ350.15	,			, 20.04		. , 910,000.	,010.10		20.00	
080 Perez Flores Celestino	\$4,400.10	\$0.00 \$0.0	0 \$0.00	\$0.00 \$0.0	\$0.00	\$0.00	\$0.00 \$0.00	\$4,400.10 \$3	17.06 \$66.69	\$37.06	\$0.00	\$0.00	\$256.04	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 -\$0.10	\$0.00	\$0.00 \$0.00	\$0.00	-\$0.10		\$103.75 \$186		\$118.58	\$88.00	\$355.73 \$928.		\$59.29	\$0.00	\$1,846.62
087 Ramos Gonzalez Hugo Cesar 088 Avalos Santana Luis Ramon	\$8,925.00 \$5,347.80	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$0.00 0 \$0.00 0 \$0.00 0 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8,925.00 \$3 \$5,347.80 \$	17.06 \$66.69 10.00 \$0.00 17.01 \$66.61 14.64 \$80.36	\$37.06 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$749.34 \$339.18	\$0.00 \$749.34 \$0.00 \$48.42 \$0.00 \$179.46 \$0.00 \$189.18	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.06 \$0.00 \$0.02 \$0.00 \$0.14 \$0.00 \$0.02	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$749.40 \$48.40	\$8,175.60 \$5,299.40	\$103.75 \$186 \$0.00 \$0	5.76 \$638.07 0.00 \$534.32	\$118.58 \$0.00 \$118.44 \$142.87	\$178.50 \$106.96	\$355.73 \$928. \$0.00 \$534.		\$59.29 \$0.00	\$0.00 \$0.00	\$1,937.12 \$641.28
134 Ochoa Lopez Manuel 189 Robles Martinez Alberto Ramon	\$6,179.40 \$6,268.80	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$6,179.40 \$3 \$6,269.90 \$4	0.00 \$0.00 17.01 \$66.61 14.64 \$80.36	\$0.00 \$37.00 \$44.65	\$0.00 \$0.00 \$0.00	\$0.00	\$429.66 \$439.38	\$0.00 \$179.46 \$0.00 \$189.18	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 •\$0.02 \$0.00 \$0.14 \$0.00 \$0.02	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$179.60 \$189.20	\$5,999.80 \$6,079.60	\$103.63 \$186 \$125.01 \$225		\$118.44	\$123.58	\$355.30 \$928. \$428.59 \$1,009.	11 \$296.09 33 \$357.16	\$0.00 \$59.21 \$71.43	\$0.00	\$1,880.73 \$2,134.76
190 Ramos Lopez Maria Cristina	\$7,590.00 \$4,928.10	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00	\$0.00 \$0.0	\$0.00	\$0.00 \$0.00	\$0.00	\$7,590.00 \$3	14.64 \$80.36 16.92 \$66.46 16.92 \$66.46	\$36.92	\$0.00	\$0.00	\$439.38 \$583.12 \$293.52	\$0.00 \$189.18 \$0.00 \$583.12 \$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.02 \$0.00 \$0.08 \$0.00 \$0.10	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$583.20 \$5.10	\$7,006.80 \$4,928.00	\$125.01 \$225 \$103.38 \$186 \$103.38 \$186	5.08 \$637.69	\$118.15	\$151.80	\$354.44 \$927: \$354.44 \$927:	15 \$295.37	\$59.07 \$59.07	\$0.00	\$1,905.98
192 Trinidad Lopez Vicente 243 Serratos Sanchez Martin	\$5,931,90	\$0.00 \$0.0	\$0.00 0 \$0.00 0 \$0.00 0 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,928.10 \$3 \$5,931.90 \$	16.92 \$66.46 10.00 \$0.00	\$36.92 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$293.52 \$402.72	\$0.00 \$111.98	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.08 \$0.00 \$0.10 \$0.00 \$0.12 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.10 \$112.10	\$4,928.00 \$5,819.80	\$103.38 \$186 \$103.38 \$186 \$0.00 \$6 \$0.00 \$6	5.08 \$637.69 5.08 \$637.69 0.00 \$534.32	\$118.15 \$0.00	\$98.56 \$118.64	\$354.44 \$927. \$0.00 \$534.	32 \$0.00	\$59.07 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,905.98 \$1,852.74 \$652.96 \$614.32
246 Valdivia Zambrano Ana Isabel 250 Valdivia Robles Jose Luis	\$4,000.20 \$6,213.60	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00	\$0.00 \$0.0	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,347,80 \$ \$6,179,40 \$ \$6,268,80 \$4 \$7,590,00 \$3 \$4,928,10 \$3 \$5,931,90 \$ \$4,000,20 \$ \$2,213,60 \$ \$5,932,20 \$4 \$4,109,70 \$2 \$7,582,50 \$3 \$2,286,60 \$	16.92 \$66.46 16.92 \$66.46 16.92 \$66.46 10.00 \$0.00 10.00 \$0.00 12.25 \$76.05 18.21 \$50.76 13.42 \$60.16 10.00 \$0.00 10.0	\$36.92 \$36.92 \$0.00 \$0.00 \$0.00 \$42.25 \$28.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$402.72 \$230.44 \$433.38	\$0.00 \$0.00 \$0.00 \$183.18	\$0.00	\$0.00	\$0.00 \$0.12 \$0.00 \$0.00 \$0.00 \$0.02	\$0.00	\$0.00 \$0.00	\$0.00	\$112.10 \$0.00 \$183.20	\$4,000.20 \$6,030.40	\$0.00 \$0 \$0.00 \$0	0.00 \$534.32	\$118.15 \$118.15 \$0.00 \$0.00 \$0.00	\$151.80 \$98.56 \$118.64 \$90.00 \$124.28 \$118.64 \$82.20	\$0.00 \$534: \$0.00 \$534: \$0.00 \$534:		\$0.00 \$0.00	\$0.00	
312 Serratos Plata Luis Enrique	\$5,932.20 \$4,109.70	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$5,932.20 \$4	2.25 \$76.05	\$42.25	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$433.38 \$402.76 \$237.44	\$0.00 \$183.18 \$0.00 \$112.00 \$0.00 \$0.00 \$0.00 \$582.32 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.02 \$0.00 \$0.00 \$0.00 \$0.10 \$0.00 \$0.02 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$112.00 -\$0.10	\$5,820.20	\$118.29 \$212 \$78.97 \$142 \$93.60 \$168	0.00 \$534.32 2.93 \$652.61 2.14 \$613.28	\$135.20 \$90.25	\$118.64	\$405.58 \$983.1 \$270.74 \$834.1	32 \$0.00 B3 \$337.98 39 \$225.62	\$0.00 \$67.60 \$45.12	\$0.00 \$0.00 \$0.00	\$2,048.83 \$1,548.32
315 Zavala Franco Jose 324 Lopez Marquez Onesimo 328 Gonzalez Santana Juan Manuel	\$7 582 50	\$0.00 \$0.0 \$0.00 \$0.0	\$0.00 0 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,109.70 \$2 \$7,582.50 \$3	8.21 \$50.76 13.42 \$60.16	\$28.20 \$33.42 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$237.44 \$582.32	\$0.00 \$0.00 \$0.00 \$582.32	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 -\$0.10 \$0.00 -\$0.02	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$582.30	\$4,109.80 \$7,000.20	\$78.97 \$142 \$93.60 \$168	8.47 \$627.90	\$106.97		\$320.89 \$889	97 \$267.41	\$45.12 \$53.48 \$22.79	\$0.00 \$0.00 \$0.00	\$1 790 38
395 Diaz Varoas J. Jesus	\$2,298.60 \$9,668.40	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 n \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,298.60 \$ \$9,668.40 \$6	0.00 \$0.00 6.09 \$118.97	\$0.00 \$76.97	\$0.00 \$0.00	\$0.00 \$0.00	\$121.54 \$868.28	\$0.00 \$0.00 \$0.00 \$868.28	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.08	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$868.20	\$2,298.60 \$8.800.20	\$54.12 \$97 \$185.07 \$333	7.42 \$588.43 3.12 \$749.29	\$45.57 \$211.50	\$45.98 \$193.36	\$136.73 \$739.5 \$634.51 \$1,267.	97 \$113.94 48 \$528.76	\$22.79 \$105.75	\$0.00 \$0.00	\$1,104.98 \$2,941.36
Total Depto	\$89,376.30	\$0.00 \$0.0		\$0.00 \$0.0		\$0.00	\$0.00 \$0.00			\$410.45	\$0.00	\$0.00		\$0.00 \$3,607.28	\$0.00	\$0.00	\$0.00 \$0.22	\$0.00	\$0.00 \$0.00	\$0.00	\$3,607.50		1,172.95 \$2,111		\$1,324,26		\$3.972.68 \$12.501.		\$662.10	\$0.00	\$23,558.98
	\$89,376.30	\$0.00 \$0.0	50.00	au.uu \$0.0	, \$0.00	\$0.00	\$0.00 \$0.00	\$89,376.30 \$39	12.00 \$719.21	\$410.45	\$0.00	\$0.00	pb,369.12	au.ud \$3,607.28	\$0.00	\$0.00	\$0.00 \$0.22	\$0.00	au.uu \$0.00	\$0.00	\$3,007.50	\$85,768.80 \$	1,112.90 \$2,111	.29 \$9,217.58	\$1,324.26	\$1,/8/.54	po,972.68 \$12,501.	nz \$3,310.58	\$662.10	\$0.00	e23,558.98
Departamento 11 SERVICIOS PUBLICOS 050 Lopez Ramírez Sergio 081 Lopez Cristobal Ana Delia	\$7,582.20 \$4,400.10	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	\$0.00	\$0.00	\$0.00 \$0.00	\$7,582.20 \$4 \$4,400.10 \$3	11.64 \$74.94	\$41.64	\$0.00	\$0.00 \$0.00	\$582.28	\$0.00 \$582.28 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 -\$0.08	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$582.20	\$7,000.00	\$116.58 \$205 \$103.75 \$186	9.85 \$650.90	\$133.24	\$151.64	\$399.71 \$977.	33 \$333.10	\$66.61	\$0.00	\$2,061.63 \$1,846.62
081 Lopez Cristobal Ana Delia 099 Peralta Camberos Miguel	\$4,400.10 \$6,145.80	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00 0 \$0.00	\$0.00 \$0.0	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,145,80 \$4	17.06 \$66.69 13.34 \$78.02	\$37.06 \$43.34	\$0.00 \$0.00 \$0.00	\$0.00	\$256.04 \$426.00	\$0.00 \$582.28 \$0.00 \$0.00 \$0.00 \$175.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$0.08 \$0.00 -\$0.10 \$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00 \$0.00	\$582.20 -\$0.10 \$175.80	\$4,400.20 \$5,970.00	\$103.75 \$186 \$121.36 \$218	5.76 \$638.07 8.44 \$655.67	\$118.58 \$138.69	\$88.00 \$122.92	\$355.73 \$928. \$416.08 \$995.	58 \$296.44 47 \$346.74	\$66.61 \$59.29 \$69.34	\$0.00 \$0.00 \$0.00	\$1,846.62 \$2,089.24
108 Avalos Lopez Ramon	\$7,749.90	\$0.00 \$0.0	0 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$7,749.90 \$5	4.66 \$98.38	\$58.21	\$0.00 \$0.00	\$0.00 \$0.00	\$600.52	\$0.00 \$600.52	\$0.00 \$0.00	\$0.00	\$0.00 \$0.02 \$0.00 \$0.02	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$600.50	\$7 149 40	\$153.04 \$275	47 \$697.12	\$174.90	\$155.00 \$123.60	\$524.71 \$1,125.0	53 \$437.26	\$87.45 \$0.00 \$0.00	\$0.00 \$0.00	\$2 504 95
241 Gonzalez Robles Jaime 271 Oros Figueroa Laura Cristina	\$6,179.70 \$10,849.20	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00 0 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,179.70 \$ \$10,849.20 \$ \$6,179.40 \$14	0.00 \$0.00 0.00 \$0.00 16.59 \$263.87	\$58.21 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$429.68 \$1,075.46	\$0.00 \$179.48 \$0.00 \$1,075.46 \$0.00 \$179.46	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.02 \$0.00 \$0.14 \$0.00 \$0.14	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$179.50 \$1,075.60 \$179.60	\$6,000.20 \$9,773.60 \$5,999.80	\$0.00 \$0 \$0.00 \$0 \$410.47 \$738	0.00 \$534.32 0.00 \$534.32 0.85 \$1,116.37	\$0.00 \$0.00 \$469.11	\$216.98	\$0.00 \$534. \$0.00 \$534.	32 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$657.92 \$751.30 \$5,673.02
301 Ayala Quifiones Gabriela 303 Gutierrez Rodriguez Joel Guadalupe	\$6,179.40 \$10,849.20	\$0.00 \$0.0	0 \$0.00	\$0.00 \$0.0	\$0.00	\$0.00	\$0.00 \$0.00	\$6,179.40 \$14 \$10.849.20 \$6	6.59 \$263.87 3.41 \$96.14		\$0.00	\$0.00	\$429.66 \$1,075.46	\$0.00 \$179.46 \$0.00 \$1.075.46	\$0.00	\$0.00	\$0.00 \$0.14 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$179.60 \$1.075.40	\$5,999.80 \$9,773.80	\$410.47 \$738	3.85 \$1,116.37 3.20 \$691.45	\$469.11 \$170.92		\$1,407.32 \$2,265.0 \$512.76 \$1,110.0	59 \$1,172.77 21 \$427.70	\$234.55	\$0.00	\$5,673.02 \$2,523.62
305 Garcia Diaz Nadya Carolina Elizabeth 306 Rodriguez Arrezola Karla Araceli	h \$10,849.20 \$10,849.20	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$0.00	\$0.00 \$0.00	\$0.00	\$10,849.20 \$5 \$10,849.20 \$7	3.41 \$96.14 3.59 \$132.45 3.59 \$132.45	\$89.24	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,075.46	\$0.00 \$1,075.46 \$0.00 \$1,075.46 \$0.00 \$1,075.46	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 -\$0.06 \$0.00 -\$0.06 \$0.00 -\$0.06	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$1,075.40 \$1,075.40 \$1,075.40	\$9,773.80 \$9,773.80 \$9,773.80	\$149.56 \$266 \$206.04 \$370 \$206.04 \$370	9.20 \$691.45 0.87 \$783.44 0.87 \$783.44	\$170.92 \$235.47 \$235.47	\$216.98	\$706.42 \$1,360.3 \$706.42 \$1,360.3	35 \$588.69	\$85.46 \$117.74	\$0.00 \$0.00 \$0.00	\$2,523.63 \$3,225.65 \$3,225.65
311 Morales Montiel Miguelina	\$4,999.80	\$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$0.0	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$10,849.20 \$7 \$4,999.80 \$2	8.21 \$50.76	\$56.17 \$89.24 \$89.24 \$28.20	\$0.00	\$0.00	\$1,075.46 \$301.32	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$9,773.80 \$4,999.80	\$78.97 \$142	2.14 \$613.28	\$90.25	\$216.98 \$216.98 \$216.98 \$100.00	\$270.74 \$834.	39 \$225.62	\$117.74 \$45.12	\$0.00	\$1,566.12
323 Preciado Espinoza Manuela 325 Lopez Esteva Rosangela	\$3,316.50 \$10,849.20	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	\$0.00	\$0.00		\$3,316.50 \$ \$10,849.20 \$7 \$10,849.20 \$7	0.00 \$0.00 3.59 \$132.45	\$0.00 \$89.24 \$89.24	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$186.68	\$0.00 \$0.00 \$0.00 \$1,075.46	\$0.00	\$n.nn	\$0.00 \$0.10 \$0.00 -\$0.06	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.10 \$1,075.40	\$3,316.40 \$9,773.80	\$79.57 \$143 \$206.04 \$370	3.22 \$613.89 0.87 \$783.44	\$67.00 \$235.47	\$66.32 \$216.98	\$201.02 \$836.0 \$706.42 \$1,360.0	58 \$167.52	\$33.50 \$117.74	\$0.00	\$1,372.04 \$3,225.65
325 Lopez Esteva Rosangeia 380 Cruz Angulano Joel	\$10.849.20	\$0.00 \$0.0	0 \$0.00	\$0.00 \$0.0	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$10,849.20 \$7	3.59 \$132.45	\$89.24	\$0.00	\$0.00	\$1.075.46	\$0.00 \$1.075.46	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$0.06	\$0.00	\$0.00 \$0.00	\$0.00	\$1,075,40			0.87 \$783,44	\$235.47	\$216.98	\$706.42 \$1.360.3	35 \$588.69	\$117.74	\$0.00	\$3,225,65
388 Pintor Quiroz Maribel 392 Cordova Jimenez Daniel	\$10,849.20 \$10,849.20	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$10,849.20 \$7 \$10,849.20 \$	9.67 \$143.41 0.00 \$0.00	\$99.24 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,075.46 \$1,075.46	\$0.00 \$1,075.46 \$0.00 \$1,075.46	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.10 \$0.00 \$0.06 \$0.00 \$0.06 \$0.00 \$0.06 \$0.00 \$0.14	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$1,075.40 \$1,075.60	\$9,773.80 \$9,773.60	\$223.09 \$401 \$0.00 \$6	1.57 \$811.22 0.00 \$534.32	\$254.96 \$0.00	\$216.98 \$216.98	\$764.89 \$1,435.1 \$0.00 \$534.1	88 \$637.40 32 \$0.00	\$127.48 \$0.00	\$0.00 \$0.00	\$3,437.59 \$751.30

396 407 Total Depto	Vargas Rojas Maria Yolanda Sanchez Guzman Jose De Jesus	\$8,715.90 \$6,179.40	\$0.00 \$0 \$0.00 \$0	00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$66.09 \$45.38	\$118.97 \$81.69	\$76.97 \$45.38	\$0.00 \$0.00	\$0.00 \$0.00	\$715.88 \$429.66	\$0.00 \$	179.46	\$0.00 \$0.00	\$0.00 \$0.00		\$0.02 -\$0.06	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$715.90 \$179.40	\$8,000.00 \$6,000.00	\$185.07 \$127.06	\$333.12 \$228.72	\$749.29 \$661.38	\$211.50 \$145.22	\$174.32 \$123.58		\$1,017.16	\$528.76 \$363.05	\$105.75 \$72.61	\$0.00 \$0.00	\$2,922.32 \$2,157.28
		\$148,242.30	\$0.00 \$0.	00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$148,242.30	\$890.41	\$1,602.67	\$1,052.16	\$0.00	\$0.00	\$12,961.40	\$0.00 \$11,	216.56	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$11,216.50	\$137,025.80	\$2,572.68	\$4,630.82	\$12,635.36	\$2,916.25	\$2,964.80	\$8,748.81 \$	\$19,838.86	\$7,290.72	\$1,458.12	\$0.00	\$43,217.56
	o 12 PRESIDENCIA MUNICIPAL																																							
002	Covarrubias Castillo Maria Graciela Avalos Santana Carmen Gabriela	\$8,544.30 \$7,057.40	\$0.00 \$0.		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00		\$57.95 \$49.84	\$104.31 \$89.71	\$63.62 \$50.31	\$0.00 \$0.00	\$0.00	\$688.42 \$526.26			\$0.00	\$0.00	\$0.00	\$0.08 \$0.08	\$0.00		\$0.00	\$0.00	\$688.50 \$311.60	\$7,855.80 \$6,755.80	\$162.27 \$139.56	\$292.08 \$251.20	\$712.15 \$675.16	\$185.45 \$159.49	\$170.88 \$141.34	\$556.35 \$478.47		\$463.62 \$398.72	\$92.73 \$79.75	\$0.00	\$2,635.53 \$2,323.69
003	Duran Valenzuela Luz Elvira	\$7,067.40	\$0.00 \$0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$49.84	\$486.47	\$50.31	\$0.00	\$0.00	\$525.25 \$7.289.94			\$0.00	\$0.00	\$0.00	\$0.08	\$0.00		\$0.00	\$0.00	\$311.60	\$31 123 60	\$139.56		\$1 680 26	\$159.49	\$141.34			\$398.72	\$432.41	\$0.00	\$2,323.69
012	Ortega Perez Maria Del Rosario	\$7,183.80	\$0.00 \$0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,183.80	\$50.66	\$91.20	\$51.66	\$0.00	\$0.00	\$538.94			\$0.00	\$0.00	\$0.00	\$0.02	\$0.00		\$0.00	\$0.00	\$324.20	\$6,859.60	\$141.86	\$255.34	\$678.91	\$162.13	\$143.68		\$1,076.11	\$405.31	\$81.06	\$0.00	\$2,354.66
052	Hernandez Lucas Selene	\$10,101.30	\$0.00 \$0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$71.24	\$128.22	\$85.40	\$0.00	\$0.00	\$941.42			\$0.00	\$0.00	\$0.00	\$0.08	\$0.00		\$0.00	\$0.00	\$941.50	\$9,159.80	\$199.46	\$359.03	\$772.73	\$227.95	\$202.02		\$1,331.22	\$569.89	\$113.98	\$0.00	\$3,128.92
300 304	Castañeda Pacheco Luis Fernando Cristobal Hernandez Ma Guadalupe	\$13,475.70 \$21.613.80	\$0.00 \$0. \$0.00 \$0.		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$13,475.70 \$21,613.80	\$91.40 \$146.59	\$164.52 \$263.87	\$118.47 \$208.99	\$0.00 \$0.00	\$0.00 \$0.00	\$1,601.98 \$3.340.28			\$0.00	\$0.00	\$0.00 \$0.00	\$0.08 \$0.12	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$3,601.90 \$3,340.40	\$9,873.80 \$18.273.40	\$255.92 \$410.47	\$460.66 \$738.85	\$864.66 \$1.116.37	\$292.48 \$469.11	\$269.52 \$432.28			\$731.20 \$1.172.77	\$146.24 \$234.55	\$0.00 \$0.00	\$3,898.12 \$5.981.72
304	Betancourt Villanueva Cittali	\$21,613.80 \$10.849.20	\$0.00 \$0			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,613.80 \$10.849.20	\$73.59	\$263.87 \$132.45	\$208.99	\$0.00	\$0.00		\$0.00 \$3,		\$0.00	\$0.00	\$0.00	\$0.12	\$0.00		\$0.00	\$0.00	\$3,340.40	\$18,273.40	\$410.47	\$370.87	\$1,116.37	\$469.11	\$432.28 \$216.98			\$588.69	\$234.55 \$117.74	\$0.00	\$5,981.72
386	Franco Covarrubias Veronica Judith	\$8,715.88	\$0.00 \$0			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$715.88	\$8,000.00	\$0.00	\$0.00	\$534.32	\$0.00	\$174.32		\$534.32	\$0.00	\$0.00	\$0.00	\$708.64
Total Depto		\$125.964.88	\$0.00 \$0.			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125,964.88	\$011.52	\$1 460 75	\$1,079,48	\$0.00		\$16,718,58		289.08 \$4.0		\$0.00		\$0.40	\$0.00	\$0.00	\$0.00	\$0.00	\$20,289,48	\$105,675,40			\$7.010.00	\$2,596,90	\$2.510.20	\$7,790,70 \$	\$14 100 44		\$1,298.46	\$0.00	\$34,878.04
		\$120,004.00	\$0.00 \$0.	50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120,964.66	\$611.03	\$1,460.75	\$1,079.40	\$0.00	\$0.00	\$10,710.30	\$0.00 \$10,	,209.00 \$4,0	00.00	\$0.00	\$0.00	\$0.40	\$0.00	00.00	\$0.00	\$0.00	\$20,209.40	\$100,070.40	92,272.31	\$4,030.13	\$7,010.00	\$2,550.50	\$2,515.26	\$7,750.70 \$	\$14,100.44	\$0,492.20	\$1,250.40	\$0.00	\$34,070.04
	o 13 PENSIONADOS																\$637.70																							
008 017	Robles Fajardo Margarita Garcia Garcia Gilberto	\$8,091.60 \$5,500.20	\$0.00 \$0. \$0.00 \$0.		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,091.60 \$5,500.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$637.70 \$355.76			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$8,091.60 \$5,500.20	\$159.79 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
029	Chavez Garcia David	\$5,000.10	\$0.00 \$0			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.10	\$43.93	\$79.07	\$43.92	\$0.00	\$0.00	\$301.34			\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00		\$0.00	\$0.00	-\$0.10	\$5,000.20	\$123.00	\$221.40	\$657.32	\$140.57	\$100.00			\$351.43	\$70.29	\$0.00	\$2.085.73
047	Marcial X Jose Guadalupe	\$6,400.20	\$0.00 \$0	00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,400.20	\$47.58	\$85.64	\$47.57	\$0.00	\$0.00	\$453.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,400.20	\$133.22	\$239.79	\$667.53	\$152.25	\$128.00	\$456.74	\$1,040.54	\$380.62	\$76.12	\$0.00	\$2,234.27
Total Depto		\$24.992.10	\$0.00 \$0	00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,992,10	\$91.51	\$164.71	\$91.49	\$0.00	\$0.00	\$1.748.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$24 992 20	\$416.01	\$461,19	\$1.324.85	\$292.82	\$228.00	\$878.46	\$2.042.26	\$732.05	\$146.41	\$0.00	\$4,320.00
Departament 009	o 14 SALA DE REGIDORES AMACUECA Acuña Ramirez Norma Leticia	\$21,609.00	\$0.00 \$0	00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,609.00	\$146.50	\$263.87	\$208.99	\$0.00	\$0.00	\$3 339 24	\$0.00 \$3.	220.24	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$3 339 20	\$18.269.80	\$410.47	\$738.85	\$1.116.27	\$469.11	\$432.18	\$1.407.32	\$2.265.60	\$1.172.77	\$234.55	\$0.00	\$5.981.62
109	Quintero Barragan Neri	\$12,762.90	\$0.00 \$0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,762.90	\$46.79	\$84.23	\$46.80	\$0.00	\$0.00	\$1,449.72	\$0.00 \$1,		\$0.00	\$0.00		\$0.02	\$0.00		\$0.00	\$0.00	\$1,449.70	\$11,313.20	\$131.03	\$235.85	\$665.35	\$149.75	\$255.26		\$1,032.23	\$374.36	\$74.87	\$0.00	\$2,335.70
126	Aguayo Miranda Ampelio	\$12,762.90	\$0.00 \$0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,762.90	\$37.01	\$66.61	\$37.00	\$0.00	\$0.00	\$1,449.72	\$0.00 \$1,		\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00		\$0.00	\$0.00	\$1,449.70	\$11,313.20	\$103.63	\$186.53	\$637.95	\$118.44	\$255.26	\$355.30	\$928.11	\$296.09	\$59.21	\$0.00	\$2,012.41
163	De La Torre Herrera Alfredo	\$12,762.90	\$0.00 \$0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,762.90	\$89.80	\$161.63	\$115.84	\$0.00	\$0.00	\$1,449.72	\$0.00 \$1,		\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00		\$0.00	\$0.00	\$1,449.70	\$11,313.20	\$251.43	\$452.56	\$857.35	\$287.33	\$255.26		\$1,561.34	\$718.35	\$143.67	\$0.00	\$3,827.96
309 310	Ramirez Garcia Alda Hernandez Nuñez Regina	\$12,762.90 \$12.762.90	\$0.00 \$0. \$0.00 \$0.		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$12,762.90 \$12.762.90	\$86.57 \$86.57	\$155.82 \$155.82	\$110.53 \$110.53	\$0.00 \$0.00	\$0.00 \$0.00	\$1,449.72 \$1.449.72			\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	-\$0.02 -\$0.02	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00	\$1,449.70 \$1,449.70	\$11,313.20 \$11,313.20	\$242.38 \$242.38	\$436.29 \$436.29	\$842.62 \$842.62	\$277.01 \$277.01	\$255.26 \$255.26		\$1,521.29 \$1.521.29	\$692.52 \$692.52	\$138.51 \$138.51	\$0.00 \$0.00	\$3,715.61 \$3,715.61
316	Figueroa Sandoval Irma	\$12,762.90	\$0.00 \$0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,762.90	\$86.57	\$155.82	\$110.53	\$0.00	\$0.00	\$1,449.72	\$0.00 \$1,		\$0.00	\$0.00		-\$0.02	\$0.00		\$0.00	\$0.00	\$1,449.70	\$11,313.20	\$242.38	\$436.29	\$842.62	\$277.01	\$255.26		\$1.521.29	\$692.52	\$138.51	\$0.00	\$3,715.61
317	Ramirez Galindo Liz Defensa	\$12,762.90	\$0.00 \$0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,762.90	\$86.57	\$155.82	\$110.53	\$0.00	\$0.00	\$1,449.72	\$0.00 \$1,		\$0.00	\$0.00		-\$0.02	\$0.00		\$0.00	\$0.00	\$1,449.70	\$11,313.20	\$242.38	\$436.29	\$842.62	\$277.01	\$255.26		\$1,521.29	\$692.52	\$138.51	\$0.00	\$3,715.61
319 385	Garcia Anguiano Ignacio Cristobal Garcia Daniel	\$12,762.90 \$12.762.90	\$0.00 \$0. \$0.00 \$0.			\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$12,762.90 \$12.762.90	\$86.57 \$0.00	\$155.82 \$0.00	\$110.53 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$1, \$0.00 \$1,		\$0.00 \$0.00	\$0.00 \$0.00		-\$0.02 -\$0.02	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$1,449.70 \$1,449.70	\$11,313.20 \$11,313.20	\$242.38 \$0.00	\$436.29 \$0.00	\$842.62 \$534.32	\$277.01 \$0.00	\$255.26 \$255.26	\$831.02 \$0.00	\$1,521.29 \$534.32	\$692.52 \$0.00	\$138.51 \$0.00	\$0.00 \$0.00	\$3,715.61 \$789.58
Total Depto		\$12,762.90					\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			\$0.00 \$1,			\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$1,449.70	\$11,313.20			\$534.32						\$0.00		\$789.58
		\$136,475.10	\$0.00 \$0	00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$136,475.10	\$753.04	\$1,355.44	\$961.28	\$0.00	\$0.00	\$16,386.72	\$0.00 \$16,	386.72	\$0.00	\$0.00	\$0.00	-\$0.22	\$0.00	\$0.00	\$0.00	\$0.00	\$16,386.50	\$120,088.60	\$2,108.46	\$3,795.24	\$8,024.44	\$2,409.68	\$2,729.52	\$7,228.96 \$	\$13,928.14	\$6,024.17	\$1,204.85	\$0.00	\$33,525.32
Departament	o 15 PROTECCION CIVIL																																							
222	Cuevas Villaseñor Jesus Salvador	\$10,849.20	\$0.00 \$0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$76.24	\$137.23	\$93.60	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.14	\$0.00		\$0.00	\$0.00	\$1,075.60	\$9,773.60	\$213.47	\$384.24	\$795.53	\$243.97	\$216.98	\$731.89		\$609.91	\$121.98	\$0.00	\$3,317.97
239 252	Serratos Flores Jose Manuel Padilla Gonzalez Delia Yudit	\$6,648.00 \$6.648.00	\$0.00 \$0. \$0.00 \$0.		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,648.00 \$6,648.00	\$46.72 \$46.66	\$84.09 \$83.99	\$46.71 \$46.66	\$0.00 \$0.00	\$0.00 \$0.00	\$480.64 \$480.64			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.04 -\$0.04	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$230.40 \$230.40	\$6,417.60 \$6,417.60	\$130.80 \$130.65	\$235.45 \$235.17	\$665.14 \$664.97	\$149.50 \$149.32	\$132.96 \$132.96			\$373.74 \$373.28	\$74.75 \$74.65	\$0.00 \$0.00	\$2,210.83 \$2,208.95
260	Garcia Medina Claudia Elizabeth	\$6,648.00	\$0.00 \$0			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,648.00	\$46.66	\$83.99	\$46.66	\$0.00	\$0.00	\$480.64			\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00		\$0.00	\$0.00	\$230.40	\$6,417.60	\$130.65	\$235.17	\$664.97	\$149.32	\$132.96		\$1,030.79	\$373.28	\$74.65	\$0.00	\$2,208.95
331	Cortes Cortes Evelin	\$6,648.00	\$0.00 \$0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,648.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$480.64			\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00		\$0.00	\$0.00	\$230.40	\$6,417.60	\$0.00	\$0.00	\$534.32	\$0.00	\$132.96	\$0.00	\$534.32	\$0.00	\$0.00	\$0.00	\$667.28
332	Serrano Alvarado Fernando Alonso	\$7,136.40 \$6,648.00	\$0.00 \$0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,136.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$533.78			\$0.00	\$0.00		-\$0.04	\$0.00		\$0.00	\$0.00	\$319.00	\$6,817.40	\$0.00	\$0.00	\$534.32	\$0.00	\$142.72	\$0.00	\$534.32	\$0.00	\$0.00	\$0.00	\$677.04
390 391	Canela Rosales Salvador De La Cruz Galvez Gerzain Guadalupe	\$6,648.00 \$6.648.00	\$0.00 \$0. \$0.00 \$0.		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,648.00 \$6.648.00	\$48.82 \$0.00	\$87.88 \$0.00	\$48.82 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$480.64 \$480.64			\$0.00 \$0.00	\$0.00 \$0.00		-\$0.04 -\$0.04	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00	\$230.40 \$230.40	\$6,417.60 \$6,417.60	\$136.71 \$0.00	\$246.06 \$0.00	\$671.02 \$534.32	\$156.24 \$0.00	\$132.96 \$132.96	\$468.70 \$0.00	\$1,053.79 \$534.32	\$390.58 \$0.00	\$78.12 \$0.00	\$0.00 \$0.00	\$2,280.39 \$667.28
394	Torres Tejeda Maria Daniela Monserrat	\$7,136.40	\$0.00 \$0			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,136.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$533.78			\$0.00	\$0.00		\$0.04	\$0.00		\$0.00	\$0.00	\$319.00	\$6,817.40	\$0.00	\$0.00	\$534.32	\$0.00	\$142.72	\$0.00	\$534.32	\$0.00	\$0.00	\$0.00	\$677.04
397 Total Depto	Campos Santoyo Luis Alberto	\$6,648.00	\$0.00 \$0			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,648.00	\$48.82	\$87.88	\$48.82	\$0.00	\$0.00	\$480.64			\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00		\$0.00	\$0.00	\$230.40	\$6,417.60	\$136.71	\$246.06	\$671.02	\$156.24	\$132.96	\$468.70		\$390.58	\$78.12	\$0.00	\$2,280.39
I otal Depto		\$71,658.00	\$0.00 \$0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71,658.00	\$313.92	\$565.06	\$331.27	\$0.00	\$0.00	\$5,507.50		326.62	\$0.00	\$0.00		-\$0.22	\$0.00		\$0.00	\$0.00	\$3,326.40	\$68,331.60		\$1,582.15		\$1,004.59		\$3,013.68		\$2,511.37	\$502.27	\$0.00	\$17,196.12
Departament	o 18 AGUA POTABLE																																							
400	Gomez Cardenas Maria Luisa	\$6,035.10	\$0.00 \$0	00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,035.10	\$44.33	\$79.78	\$44.33	\$0.00	\$0.00	\$413.96	\$0.00 \$	123.20	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$123.10	\$5,912.00	\$124.10	\$223.38	\$658.42	\$141.83	\$120.70	\$425.48	\$1,005.90	\$354.57	\$70.91	\$0.00	\$2,119.39
401	Lopez Garcia Jose Luis	\$7,734.00	\$0.00 \$0	00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,734.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$598.80	\$0.00 \$	598.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$598.80	\$7,135.20	\$0.00	\$0.00	\$534.32	\$0.00	\$154.68	\$0.00	\$534.32	\$0.00	\$0.00	\$0.00	\$689.00
402	Anguiano Perez Miguel	\$8,544.90	\$0.00 \$0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,544.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$688.52			\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00		\$0.00	\$0.00	\$688.50	\$7,856.40	\$0.00	\$0.00	\$534.32	\$0.00	\$170.90	\$0.00	\$534.32	\$0.00	\$0.00	\$0.00	\$705.22
403 404	Figueroa Alaniz Emilio Anguiano Quintero Eduardo	\$6,933.00 \$7.806.60	\$0.00 \$0. \$0.00 \$0.		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,933.00 \$7.806.60	\$50.92 \$50.92	\$91.65 \$91.65	\$52.07 \$52.07	\$0.00 \$0.00	\$0.00 \$0.00	\$511.64 \$606.70			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.04 -\$0.10	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00	\$261.40 \$606.60	\$6,671.60 \$7,200.00	\$142.56 \$142.56	\$256.62 \$256.62	\$680.06 \$680.06	\$162.93 \$162.93	\$138.66 \$156.14		\$1,079.24 \$1,079.24	\$407.32 \$407.32	\$81.47 \$81.47	\$0.00 \$0.00	\$2,358.41 \$2.375.89
408	Figueroa Perez J Jesus	\$10,849.20	\$0.00 \$0			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,849.20	\$1.10	\$1.98	\$1.10	\$0.00	\$0.00	\$1,075.46			\$0.00	\$0.00	\$0.00	\$0.14	\$0.00		\$0.00	\$0.00	\$1,075.60	\$9,773.60	\$3.08	\$5.56	\$537.42	\$3.53	\$216.98	\$10.58	\$546.06	\$8.81	\$1.76	\$0.00	\$787.72
Total Depto		\$47.902.80	\$0.00 \$0		\$0.00		\$0.00	\$0.00	to.oo	**************************************	\$47 902 80	\$147.27	\$265.06	\$149.57	\$0.00	\$0.00	\$3.895.08		354.12	\$0.00	 \$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$3,354.00	\$44,548,80	\$412.30	\$742.18	\$3.624.60	\$471.22		\$1,413,64		\$1 178 02	\$225.61		\$9.035.63
		\$47,902.80	\$0.00 \$0.	oo \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,902.80	0147.Zf	φ265.U6	o149.5/	\$0.00	\$0.00	93,890.08	ad.00 \$3,	,004.1Z	90.00	QU.UQ	\$0.00	-\$0.12	aU.UU	\$0.00	au.00	\$0.00	\$3,354.00	\$44,548.80	\$412.30	\$742.18	p3,624.60	\$4/1.22	\$90.806	g1,413.64	94,779.08	91,178.02	\$235.61	\$0.00	\$9,035.63
Total Gral.		\$1,006,876,71						\$3,419.82 \$		\$0.00	\$1,023,554.28				\$0.00				450.04 \$5.10		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$85 550 88					\$18,026,33					\$9.013.15	\$0.00	\$273,394,66
rous ordi.		-1,000,010.71	20.00	40.00	40.00	4301.13	22-10.45	30,713.00	,555.51	40.00	J.,020,004.20 (-,	,000.01	,041.00	40.00	40.00	,000.00	-3.00 \$00,	90,11		30.00	40.00	,		40.00			200,000,00	_330,003.40	0,011.00	,		J. 0,020.00				,000.10	,010.15	\$0.00	.2.0,004.00