CONTPAQ i
NOMINAS

MUNICIPIO DE AMACUECA JALISCO

Lista de Raya (forma tabular)

Periodo 1 al 2 Quincenal del 01/01/2020 al 31/01/2020

Reg Pat IMSS: 00000000000

RFC: MAJ -850101-4C7

Código	Empleado	Sueldo	Séptimo día	Horas extras	Destajos	Compensación	Premios eficiencia	Prima de vacaciones a tiempo	Aguinaldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Ret. Inv. Y Vida	Ret. Cesantía	Ret. Enf. y Mat. obrero	Subs al Empleo acreditado	ISR retenido de ejercicio anterior	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (mes)	I.S.R. (sp)	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	Invalidez y Vida	Cesantía y Vejez	Enf. y Mat. Patron	2% Fondo retiro SAR (8)	2% Impuesto estatal	Riesgo de trabajo (9)	I.M.S.S. empresa	Infonavit empresa	Guardería I.M.S.S. (7)	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 00000000000																																									
Departamento 2 HACIENDA MUNICIPAL																																									
014	Romero Rodriguez Berenice Gpe	$11,681.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,681.70	$80.12	$144.21	$99.96	$0.00	$0.00	$0.00	$1,224.64	$0.00	$612.32	$612.32	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$1,224.70	$10,457.00	$224.33	$403.80	$813.23	$256.39	$233.64	$769.15	$1,441.36	$640.95	$128.19	$0.00	$3,469.68
346	Tadillo Partida Jorge	$6,179.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,179.46	$0.00	$0.00	$0.00	-$125.10	$0.00	$0.00	$429.66	$0.00	$89.73	$89.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$179.46	$6,000.00	$0.00	$0.00	$534.32	$0.00	$123.58	$0.00	$534.32	$0.00	$0.00	$0.00	$657.90
399	Chavez Contreras Graciela	$21,613.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$21,613.80	$158.73	$285.72	$228.89	$0.00	$0.00	$0.00	$3,340.28	$0.00	$1,670.14	$1,670.14	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$3,340.20	$18,273.60	$444.44	$900.00	$1,171.69	$597.94	$422.28	$1,523.81	$2,416.13	$1,269.84	$253.97	$0.00	$6,403.97
398	Cortes Ortega Bertha	$10,849.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,849.20	$79.67	$143.41	$99.24	$0.00	$0.00	$0.00	$1,075.46	$0.00	$537.73	$537.73	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$1,075.40	$9,773.80	$223.09	$401.57	$811.22	$254.96	$216.98	$764.89	$1,435.88	$637.40	$127.48	$0.00	$3,437.59
Total Depto		**$50,324.16**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$50,324.16**	**$318.52**	**$573.34**	**$428.09**	**-$125.10**	**$0.00**	**$0.00**	**$6,070.04**	**$0.00**	**$2,909.92**	**$2,909.92**	**$0.00**	**$0.00**	**-$0.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,819.76**	**$44,504.40**	**$891.86**	**$1,605.37**	**$3,330.46**	**$1,019.29**	**$1,006.48**	**$3,057.85**	**$5,827.69**	**$2,548.19**	**$509.64**	**$0.00**	**$13,969.14**
Departamento 4 ASEO PARQUES Y JARDINES																																									
027	Rivas Perez Cruz	$7,254.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,254.90	$51.17	$92.09	$52.47	-$107.37	$0.00	$0.00	$546.66	$0.00	$165.96	$165.96	$0.00	$0.00	$0.18	$0.00	$0.00	$0.00	$0.00	$332.10	$6,922.80	$143.26	$257.86	$681.20	$163.72	$145.10	$491.17	$1,082.32	$409.31	$81.86	$0.00	$2,373.48
028	Cuevas Gudiño Jose Salvador	$6,228.90	$0.00	$0.00	$0.00	$3,822.00	$0.00	$0.00	$0.00	$0.00	$10,050.90	$43.93	$79.07	$43.92	-$125.10	$0.00	$0.00	$435.04	$0.00	$92.42	$92.42	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00	$184.70	$9,866.20	$123.00	$221.40	$657.32	$140.57	$201.02	$421.72	$1,001.72	$351.43	$70.29	$0.00	$2,186.75
032	Galindo Fajardo Manuel	$7,183.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,183.80	$50.66	$91.20	$51.66	-$107.37	$0.00	$0.00	$538.94	$0.00	$162.09	$162.09	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$324.20	$6,859.60	$141.86	$255.34	$678.91	$162.13	$143.68	$486.37	$1,076.11	$405.31	$81.06	$0.00	$2,354.66
033	Garcia Jimenez Francisco Javier	$5,436.00	$0.00	$0.00	$0.00	$3,489.00	$0.00	$0.00	$0.00	$0.00	$8,925.00	$38.34	$69.01	$38.33	-$145.38	$0.00	$0.00	$348.78	$0.00	$29.01	$29.01	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$58.00	$8,867.00	$107.34	$193.22	$641.66	$122.68	$178.50	$368.04	$942.22	$306.70	$61.34	$0.00	$1,979.48
037	Diaz Puga Armando	$5,436.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,436.00	$38.34	$69.01	$38.33	-$145.38	$0.00	$0.00	$348.78	$0.00	$29.01	$29.01	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$58.00	$5,378.00	$107.34	$193.22	$641.66	$122.68	$108.72	$368.04	$942.22	$306.70	$61.34	$0.00	$1,909.70
044	Garcia Jimenez Jose	$6,746.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,746.40	$47.58	$85.64	$47.57	-$125.10	$0.00	$0.00	$491.34	$0.00	$120.57	$120.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$241.20	$6,505.20	$133.22	$239.79	$667.53	$152.25	$134.92	$456.74	$1,040.54	$380.62	$76.12	$0.00	$2,241.19
090	Escobedo Fajardo Jorge	$6,228.90	$0.00	$0.00	$0.00	$3,822.20	$0.00	$0.00	$0.00	$0.00	$10,051.10	$43.93	$79.07	$43.92	-$125.10	$0.00	$0.00	$435.04	$0.00	$92.42	$92.42	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$184.90	$9,866.20	$123.00	$221.40	$657.32	$140.57	$201.02	$421.72	$1,001.72	$351.43	$70.29	$0.00	$2,186.75
Total Depto		**$44,514.90**	**$0.00**	**$0.00**	**$0.00**	**$11,133.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$55,648.10**	**$313.95**	**$565.09**	**$316.20**	**-$880.80**	**$0.00**	**$0.00**	**$3,144.58**	**$0.00**	**$691.48**	**$691.48**	**$0.00**	**$0.00**	**$0.14**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,383.10**	**$54,265.00**	**$879.02**	**$1,582.23**	**$4,625.60**	**$1,004.60**	**$1,112.96**	**$3,013.80**	**$7,086.85**	**$2,511.50**	**$502.30**	**$0.00**	**$15,232.01**
Departamento 5 CEMENTERIOSX RASTRO																																									
038	Rosales Gonzalez Juan Jose	$5,064.15	$0.00	$0.00	$0.00	$1,500.00	$0.00	$0.00	$0.00	$0.00	$6,564.15	$35.67	$64.21	$35.67	-$160.30	$0.00	-$6.49	$308.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	-$6.45	$6,570.60	$99.87	$179.76	$634.19	$114.14	$131.29	$342.41	$913.82	$285.34	$57.06	$0.00	$1,844.06
039	Jimenez Fajardo Antonio	$6,047.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,047.40	$42.65	$76.77	$42.64	-$145.38	$0.00	$0.00	$415.30	$0.00	$62.27	$62.27	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$124.60	$5,922.80	$119.41	$214.95	$653.73	$136.48	$120.94	$409.43	$988.09	$341.19	$68.24	$0.00	$2,064.37
Total Depto		**$11,111.55**	**$0.00**	**$0.00**	**$0.00**	**$1,500.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,611.55**	**$78.32**	**$140.98**	**$78.31**	**-$305.68**	**$0.00**	**-$6.49**	**$723.62**	**$0.00**	**$62.27**	**$62.27**	**$0.00**	**$0.00**	**$0.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$118.15**	**$12,493.40**	**$219.28**	**$394.71**	**$1,287.92**	**$250.62**	**$252.23**	**$751.84**	**$1,901.91**	**$626.53**	**$125.30**	**$0.00**	**$3,908.43**
Departamento 6 OBRAS PUBLICAS																																									
036	Rosales Aguayo Salvador	$7,289.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,289.40	$51.40	$92.53	$52.87	$0.00	$0.00	$0.00	$550.42	$0.00	$275.21	$275.21	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$550.40	$6,739.00	$143.94	$259.10	$682.32	$164.51	$145.78	$493.52	$1,085.36	$411.26	$82.25	$0.00	$2,382.68
043	Hernandez Yañez Maria De Jesus	$7,097.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,097.40	$50.05	$90.09	$50.65	-$107.37	$0.00	$0.00	$529.54	$0.00	$157.39	$157.39	$0.00	$0.00	-$0.18	$0.00	$0.00	$0.00	$0.00	$314.60	$6,782.80	$140.14	$252.26	$676.12	$160.17	$141.94	$480.50	$1,068.52	$400.41	$80.08	$0.00	$2,331.62
045	Fregoso X Carlos Cesar	$6,850.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,850.50	$48.32	$86.96	$48.31	-$125.10	$0.00	$0.00	$502.68	$0.00	$126.23	$126.23	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$252.50	$6,598.00	$135.28	$243.50	$669.59	$154.61	$137.00	$463.81	$1,048.37	$386.51	$77.30	$0.00	$2,267.60
046	Valdivia Chavez Juan Javier	$7,599.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,599.00	$44.08	$79.34	$44.08	$0.00	$0.00	$0.00	$584.10	$0.00	$292.05	$292.05	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$584.00	$7,015.00	$123.42	$222.17	$657.74	$141.05	$151.98	$423.17	$1,003.33	$352.64	$70.53	$0.00	$2,142.70
171	Flores Gutierrez Humberto De Jesus	$13,521.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,521.00	$91.70	$165.07	$118.96	$0.00	$0.00	$0.00	$1,611.64	$0.00	$805.82	$805.82	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$1,611.60	$11,909.40	$256.78	$462.21	$866.08	$293.47	$270.42	$880.40	$1,585.07	$733.66	$146.73	$0.00	$3,909.75
183	Estebes Meza Cristino	$7,471.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,471.50	$47.47	$85.44	$47.47	$0.00	$0.00	$0.00	$570.24	$0.00	$285.12	$285.12	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00	$570.10	$6,901.40	$132.50	$239.22	$667.22	$151.88	$149.44	$455.66	$1,039.34	$379.72	$75.95	$0.00	$2,251.99
302	Perez Chavez Pedro	$9,295.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,295.80	$63.05	$113.48	$71.96	$0.00	$0.00	$0.00	$808.66	$0.00	$404.33	$404.33	$0.00	$0.00	$0.14	$0.00	$0.00	$0.00	$0.00	$808.80	$8,487.00	$176.53	$317.77	$735.39	$201.75	$185.92	$605.26	$1,229.69	$504.39	$100.88	$0.00	$2,827.89
Total Depto		**$59,124.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$59,124.60**	**$396.07**	**$712.91**	**$434.30**	**-$232.47**	**$0.00**	**$0.00**	**$5,157.28**	**$0.00**	**$2,346.15**	**$2,346.15**	**$0.00**	**$0.00**	**-$0.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,692.00**	**$54,432.60**	**$1,108.99**	**$1,996.23**	**$4,954.46**	**$1,267.44**	**$1,182.48**	**$3,802.32**	**$8,059.68**	**$3,168.59**	**$633.72**	**$0.00**	**$18,114.23**
Departamento 7 AGENCIAS																																									
000	Garcia Perez Fidela	$1,586.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,586.40	$0.00	$0.00	$0.00	-$200.83	$0.00	-$168.24	$75.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	-$168.20	$1,754.60	$0.00	$0.00	$534.32	$0.00	$31.73	$0.00	$534.32	$0.00	$0.00	$0.00	$566.05
199	Grajeda Figueroa Elisa	$1,586.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,586.40	$0.00	$0.00	$0.00	-$200.83	$0.00	-$168.24	$75.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	-$168.20	$1,754.60	$37.91	$68.24	$572.24	$31.93	$31.73	$95.77	$678.39	$79.81	$15.96	$0.00	$933.59
337	Espinoza Cabrera Rocio Guadalupe	$1,586.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,586.40	$0.00	$0.00	$0.00	-$200.83	$0.00	-$168.24	$75.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	-$168.20	$1,754.60	$0.00	$0.00	$534.32	$0.00	$31.73	$0.00	$534.32	$0.00	$0.00	$0.00	$566.05
338	Fajardo Rodriguez Abel	$1,586.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,586.25	$0.00	$0.00	$0.00	-$200.83	$0.00	-$168.24	$75.94	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	-$168.35	$1,754.60	$0.00	$0.00	$534.32	$0.00	$31.72	$0.00	$534.32	$0.00	$0.00	$0.00	$566.04
339	Barragan Perez Marisol	$1,586.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,586.25	$0.00	$0.00	$0.00	-$200.83	$0.00	-$168.24	$75.94	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	-$168.35	$1,754.60	$0.00	$0.00	$534.32	$0.00	$31.72	$0.00	$534.32	$0.00	$0.00	$0.00	$566.04
340	Espinoza Jimenez Maria De Jesus	$1,586.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,586.10	$0.00	$0.00	$0.00	-$200.83	$0.00	-$168.25	$75.93	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	-$168.30	$1,754.40	$0.00	$0.00	$534.32	$0.00	$31.72	$0.00	$534.32	$0.00	$0.00	$0.00	$566.04
341	Anguiano Galindo Maria Isabel	$1,586.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,586.25	$0.00	$0.00	$0.00	-$200.83	$0.00	-$168.24	$75.94	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	-$168.35	$1,754.60	$0.00	$0.00	$534.32	$0.00	$31.72	$0.00	$534.32	$0.00	$0.00	$0.00	$566.04
342	Velazquez Hernandez Jose Antonio	$1,929.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,929.75	$0.00	$0.00	$0.00	-$200.74	$0.00	-$156.79	$97.93	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	-$156.85	$2,086.60	$0.00	$0.00	$534.32	$0.00	$38.60	$0.00	$534.32	$0.00	$0.00	$0.00	$572.92
343	Villalvazo Hernandez Maria Luisa	$1,586.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,586.25	$0.00	$0.00	$0.00	-$200.83	$0.00	-$168.24	$75.94	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	-$168.35	$1,754.60	$0.00	$0.00	$534.32	$0.00	$31.72	$0.00	$534.32	$0.00	$0.00	$0.00	$566.04
Total Depto		**$14,620.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$14,620.05**	**$0.00**	**$0.00**	**$0.00**	**-$1,807.38**	**$0.00**	**-$1,502.72**	**$705.47**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.43**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$1,503.15**	**$16,123.20**	**$37.91**	**$68.24**	**$4,846.80**	**$31.93**	**$292.39**	**$95.77**	**$4,952.95**	**$79.81**	**$15.96**	**$0.00**	**$5,468.81**
Departamento 8 DELEGACIONES																																									
053	Herrera Fajardo Ma De Jesus	$6,488.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,488.70	$42.66	$76.78	$42.66	-$125.10	$0.00	$0.00	$463.30	$0.00	$106.55	$106.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$213.10	$6,275.60	$119.43	$214.99	$653.77	$136.50	$129.78	$409.49	$988.19	$341.25	$68.25	$0.00	$2,073.46
055	Figueroa Santana Juan Francisco	$6,724.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,724.80	$42.99	$77.37	$42.98	-$125.10	$0.00	$0.00	$489.00	$0.00	$119.40	$119.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$238.80	$6,486.00	$120.36	$216.63	$654.67	$137.55	$134.50	$412.64	$991.66	$343.87	$68.78	$0.00	$2,089.00
056	Pina Quintero Oscar	$7,674.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,674.90	$46.81	$84.24	$46.80	$0.00	$0.00	$0.00	$592.36	$0.00	$296.18	$296.18	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$592.30	$7,082.60	$131.05	$235.89	$665.37	$149.77	$153.50	$449.32	$1,032.31	$374.44	$74.89	$0.00	$2,234.23
177	Montes Cristobal Silvia Patricia	$6,488.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,488.40	$60.12	$108.21	$67.15	-$125.10	$0.00	$0.00	$463.28	$0.00	$106.54	$106.54	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$213.00	$6,275.40	$168.31	$302.97	$722.00	$192.36	$129.76	$577.08	$1,193.28	$480.90	$96.18	$0.00	$2,669.56
318	Herrera Perez J. Santos	$5,109.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,109.00	$34.62	$62.33	$34.62	-$160.30	$0.00	-$3.91	$313.20	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	-$4.00	$5,113.00	$96.95	$174.51	$631.28	$110.80	$102.18	$332.41	$902.74	$277.01	$55.40	$0.00	$1,780.54
320	Pina Quintero Gerardo Abel	$6,636.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,636.60	$46.01	$81.03	$45.01	-$125.10	$0.00	$0.00	$479.40	$0.00	$114.60	$114.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$229.20	$6,407.40	$126.04	$226.87	$660.35	$144.05	$132.74	$432.14	$1,013.26	$360.11	$72.02	$0.00	$2,154.32
321	De La Cruz Pineda Alfonso	$6,094.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,094.80	$41.34	$74.42	$41.33	-$145.38	$0.00	$0.00	$420.46	$0.00	$64.85	$64.85	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$129.60	$5,965.20	$115.75	$208.35	$650.07	$132.29	$121.90	$396.86	$974.17	$330.71	$66.14	$0.00	$2,022.07
Total Depto		**$45,217.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$45,217.20**	**$313.55**	**$564.38**	**$320.55**	**-$806.08**	**$0.00**	**-$3.91**	**$3,221.00**	**$0.00**	**$808.12**	**$808.12**	**$0.00**	**$0.00**	**-$0.33**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,612.00**	**$43,605.20**	**$877.89**	**$1,580.21**	**$4,637.51**	**$1,003.32**	**$904.36**	**$3,009.94**	**$7,095.61**	**$2,508.29**	**$501.66**	**$0.00**	**$15,023.18**
Departamento 9 FONDO DE FORTALECIMIENTO MUNICIPAL																																									
152	Fregoso Gomez Pedro Federico	$10,760.70	$0.00	$0.00	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$11,060.70	$61.94	$111.50	$70.15	$0.00	$0.00	$0.00	$1,059.60	$0.00	$529.80	$529.80	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$1,059.50	$10,001.20	$173.44	$312.19	$730.35	$198.22	$221.22	$594.66	$1,215.98	$495.55	$99.11	$0.00	$2,824.74
154	Gonzalez Escobedo Octavio	$9,244.50	$0.00	$0.00	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$9,544.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$800.46	$0.00	$400.23	$400.23	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$800.50	$8,744.00	$0.00	$0.00	$534.32	$0.00	$190.90	$0.00	$534.32	$0.00	$0.00	$0.00	$725.22
165	Rodriguez Marcial Oscar	$9,244.80	$0.00	$0.00	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$9,544.80	$67.89	$122.20	$79.92	$0.00	$0.00	$0.00	$800.50	$0.00	$400.25	$400.25	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$800.60	$8,744.20	$190.10	$342.18	$757.48	$217.25	$190.90	$651.77	$1,289.76	$543.14	$108.63	$0.00	$3,001.45
211	Sanchez Aquino Omar	$10,760.70	$0.00	$0.00	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$11,060.70	$75.70	$136.27	$92.73	$0.00	$0.00	$0.00	$1,059.60	$0.00	$529.80	$529.80	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$1,059.50	$10,001.20	$211.98	$381.55	$793.10	$242.26	$221.22	$726.78	$1,386.63	$605.65	$121.13	$0.00	$3,303.67
213	Avalos Chavez Oralio	$12,112.20	$0.00	$0.00	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$12,412.20	$82.15	$147.87	$103.29	$0.00	$0.00	$0.00	$1,310.72	$0.00	$655.36	$655.36	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$1,310.60	$11,101.60	$230.02	$414.04	$822.49	$262.88	$248.24	$788.64	$1,466.55	$657.20	$131.44	$0.00	$3,554.95
235	Alfaro Rodriguez Diana Gisela Guadalupe	$9,244.80	$0.00	$0.00	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$9,544.80	$64.96	$116.93	$75.11	$0.00	$0.00	$0.00	$800.50	$0.00	$400.25	$400.25	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$800.60	$8,744.20	$181.90	$327.42	$744.12	$207.89	$190.90	$623.66	$1,253.44	$519.72	$103.95	$0.00	$2,899.56
238	Granados Aguilar Simon	$9,244.80	$0.00	$0.00	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$9,544.80	$64.96	$116.93	$75.11	$0.00	$0.00	$0.00	$800.50	$0.00	$400.25	$400.25	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$800.40	$8,744.40	$181.90	$327.42	$744.12	$207.89	$190.90	$623.66	$1,253.44	$519.72	$103.95	$0.00	$2,899.56
257	Santana Perez Elihd Alejandro	$9,244.80	$0.00	$0.00	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$9,544.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$800.50	$0.00	$400.25	$400.25	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$800.60	$8,744.20	$0.00	$0.00	$534.32	$0.00	$190.90	$0.00	$534.32	$0.00	$0.00	$0.00	$725.22
326	Quintero Barragan Anay Guadalupe	$9,244.80	$0.00	$0.00	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$9,544.80	$62.70	$112.86	$71.41	$0.00	$0.00	$0.00	$800.50	$0.00	$400.25	$400.25	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$800.40	$8,744.40	$175.57	$316.03	$733.82	$200.65	$190.90	$601.96	$1,225.42	$501.64	$100.33	$0.00	$2,820.90
384	Santana Carreon Alma Fabiola	$9,244.80	$0.00	$0.00	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$9,544.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$800.50	$0.00	$400.25	$400.25	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$800.40	$8,744.40	$0.00	$0.00	$534.32	$0.00	$190.90	$0.00	$534.32	$0.00	$0.00	$0.00	$725.22
387	Avalos Santana Jesus Ulises Ramon	$9,244.80	$0.00	$0.00	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$9,544.80	$67.89	$122.20	$79.92	$0.00	$0.00	$0.00	$800.50	$0.00	$400.25	$400.25	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$800.40	$8,744.40	$190.10	$342.18	$757.48	$217.25	$190.90	$651.77	$1,289.76	$543.14	$108.63	$0.00	$3,001.45
393	Moreno Dominguez Antelmo	$9,

396	Vargas Rojas Maria Yolanda	$8,715.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,715.90	$66.09	$118.97	$76.97	$0.00	$0.00	$0.00	$715.88	$0.00	$357.94	$357.94	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$715.90	$8,000.00	$185.07	$333.12	$749.29	$211.50	$174.32	$634.51	$1,267.48	$528.76	$105.75	$0.00	$2,922.32
Total Depto																																									
		$141,872.85	**$0.00**	**$0.00**	**$0.00**	**$1,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$142,872.85**	**$845.03**	**$1,520.98**	**$1,006.78**	**-$924.94**	**$0.00**	**-$190.28**	**$12,519.10**	**$0.00**	**$5,518.55**	**$5,518.55**	**$0.00**	**$0.00**	**-$0.37**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,846.45**	**$132,026.40**	**$2,445.62**	**$4,402.10**	**$11,973.98**	**$2,771.03**	**$2,857.42**	**$8,313.15**	**$18,821.70**	**$6,927.67**	**$1,385.51**	**$0.00**	**$41,076.48**
Departamento 12 PRESIDENCIA MUNICIPAL																																									
002	Covarrubias Castillo Maria Graciela	$8,544.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,544.30	$57.95	$104.31	$63.62	$0.00	$0.00	$0.00	$688.42	$0.00	$344.21	$344.21	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$688.50	$7,855.80	$162.27	$292.08	$712.15	$185.45	$170.88	$556.35	$1,166.50	$463.62	$92.73	$0.00	$2,635.53
003	Avalos Santana Carmen Gabriela	$7,067.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,067.40	$49.84	$89.71	$50.31	-$107.37	$0.00	$0.00	$526.26	$0.00	$155.76	$155.76	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$311.60	$6,755.80	$139.56	$251.20	$675.16	$159.49	$141.34	$478.47	$1,065.92	$398.72	$79.75	$0.00	$2,323.69
006	Duran Valenzuela Luz Elvira	$38,413.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$38,413.50	$270.26	$486.47	$411.79	$0.00	$0.00	$0.00	$7,289.94	$0.00	$3,644.97	$3,644.97	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$7,289.90	$31,123.60	$756.73	$1,362.10	$1,680.26	$864.82	$768.26	$2,594.47	$3,799.09	$2,162.06	$432.41	$0.00	$10,621.11
012	Ortega Perez Maria Del Rosario	$7,183.80	$0.00	$0.00	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$7,683.80	$50.66	$91.20	$51.66	-$107.37	$0.00	$0.00	$538.94	$0.00	$162.09	$162.09	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$324.20	$7,359.60	$141.86	$255.34	$678.91	$162.13	$153.68	$486.37	$1,076.11	$405.31	$81.06	$0.00	$2,364.66
052	Hernandez Lucas Selene	$10,101.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,101.30	$71.24	$128.22	$85.40	$0.00	$0.00	$0.00	$941.42	$0.00	$470.71	$470.71	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$941.50	$9,159.80	$199.46	$359.03	$772.73	$227.95	$202.02	$683.86	$1,331.22	$569.89	$113.98	$0.00	$3,128.92
300	Castañeda Pacheco Luis Fernando	$13,475.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,475.70	$91.40	$164.52	$118.47	$0.00	$0.00	$0.00	$1,601.98	$0.00	$800.99	$800.99	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$1,601.90	$11,873.80	$255.92	$460.66	$864.66	$292.48	$269.52	$877.44	$1,581.24	$731.20	$146.24	$0.00	$3,898.12
304	Cristobal Hernandez Ma Guadalupe	$21,613.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$21,613.80	$146.59	$263.87	$208.99	$0.00	$0.00	$0.00	$3,340.28	$0.00	$1,670.14	$1,670.14	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$3,340.20	$18,273.60	$410.47	$738.85	$1,116.37	$469.11	$432.28	$1,407.32	$2,265.69	$1,172.77	$234.55	$0.00	$5,981.72
307	Betancourt Villanueva Citlali	$10,849.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,849.20	$73.59	$132.45	$89.24	$0.00	$0.00	$0.00	$1,075.46	$0.00	$537.73	$537.73	$0.00	$0.00	$0.14	$0.00	$0.00	$0.00	$0.00	$1,075.60	$9,773.60	$206.04	$370.87	$783.44	$235.47	$216.98	$706.42	$1,360.35	$588.69	$117.74	$0.00	$3,225.65
386	Franco Covarrubias Veronica Judith	$8,715.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,715.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$715.88	$0.00	$357.94	$357.94	$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	$0.00	$534.32	$0.00	$0.00	$0.00	$708.64
Total Depto																																									
		$125,964.88	**$0.00**	**$0.00**	**$0.00**	**$500.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$126,464.88**	**$811.53**	**$1,460.75**	**$1,079.48**	**-$214.74**	**$0.00**	**$0.00**	**$16,718.58**	**$0.00**	**$8,144.54**	**$8,144.54**	**$0.00**	**$0.00**	**$0.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$16,289.28**	**$110,175.60**	**$2,272.31**	**$4,090.13**	**$7,818.00**	**$2,596.90**	**$2,529.28**	**$7,790.70**	**$14,180.44**	**$6,492.26**	**$1,298.46**	**$0.00**	**$34,888.04**
Departamento 13 PENSIONADOS																																									
008	Robles Fajardo Margarita	$8,091.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,091.60	$27.61	$49.70	$30.08	$0.00	$0.00	$0.00	$318.85	$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	$159.79	$139.17	$342.64	$88.36	$80.92	$265.09	$559.13	$220.91	$44.18	$0.00	$1,258.59
017	Garcia Garcia Gilberto	$5,500.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,500.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$177.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,500.20	$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	$4,989.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,989.15	$43.93	$79.07	$43.92	-$160.30	$0.00	-$10.80	$300.16	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	-$10.85	$5,000.00	$123.00	$221.40	$657.32	$140.57	$99.79	$421.72	$1,001.72	$351.43	$70.29	$0.00	$2,085.52
047	Marcial X Jose Guadalupe	$6,514.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,514.35	$47.58	$85.64	$47.57	-$125.10	$0.00	$0.00	$466.10	$0.00	$0.00	$114.16	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$114.15	$6,400.20	$133.22	$239.79	$667.53	$152.25	$130.28	$456.74	$1,040.54	$380.62	$76.12	$0.00	$2,236.55
Total Depto																																									
		$25,095.30	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$25,095.30**	**$119.12**	**$214.41**	**$121.57**	**-$285.40**	**$0.00**	**-$10.80**	**$1,262.99**	**$0.00**	**$0.00**	**$114.16**	**$0.00**	**$0.00**	**-$0.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$103.30**	**$24,992.00**	**$416.01**	**$600.36**	**$1,667.49**	**$381.18**	**$310.99**	**$1,143.55**	**$2,601.39**	**$952.96**	**$190.59**	**$0.00**	**$5,580.66**
Departamento 14 SALA DE REGIDORES AMACUECA																																									
009	Acuña Ramirez Norma Leticia	$21,609.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$21,609.00	$146.59	$263.87	$208.99	$0.00	$0.00	$0.00	$3,339.24	$0.00	$1,669.62	$1,669.62	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$3,339.20	$18,269.80	$410.47	$738.85	$1,116.37	$469.11	$432.18	$1,407.32	$2,265.69	$1,172.77	$234.55	$0.00	$5,981.62
109	Quintero Barragan Nori	$12,762.90	$0.00	$0.00	$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	$0.00	$1,449.72	$0.00	$724.86	$724.86	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$1,449.70	$11,313.20	$131.03	$235.85	$665.35	$149.75	$255.26	$449.23	$1,032.23	$374.36	$74.87	$0.00	$2,335.70
126	Aguayo Miranda Ampelio	$12,762.90	$0.00	$0.00	$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	$0.00	$1,449.72	$0.00	$724.86	$724.86	$0.00	$0.00	$0.18	$0.00	$0.00	$0.00	$0.00	$1,449.90	$11,313.00	$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	$0.00	$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	$0.00	$1,449.72	$0.00	$724.86	$724.86	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$1,449.70	$11,313.20	$251.43	$452.56	$857.35	$287.33	$255.26	$862.01	$1,561.34	$718.35	$143.67	$0.00	$3,827.96
309	Ramirez Garcia Alida	$12,762.90	$0.00	$0.00	$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	$0.00	$1,449.72	$0.00	$724.86	$724.86	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$1,449.70	$11,313.20	$242.38	$436.29	$842.62	$277.01	$255.26	$831.02	$1,521.29	$692.52	$138.51	$0.00	$3,715.61
310	Hernandez Nuñez Regina	$12,762.90	$0.00	$0.00	$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	$0.00	$1,449.72	$0.00	$724.86	$724.86	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$1,449.70	$11,313.20	$242.38	$436.29	$842.62	$277.01	$255.26	$831.02	$1,521.29	$692.52	$138.51	$0.00	$3,715.61
316	Figueroa Sandoval Irma	$12,762.90	$0.00	$0.00	$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	$0.00	$1,449.72	$0.00	$724.86	$724.86	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$1,449.70	$11,313.20	$242.38	$436.29	$842.62	$277.01	$255.26	$831.02	$1,521.29	$692.52	$138.51	$0.00	$3,715.61
317	Ramirez Galindo Liz Defensa	$12,762.90	$0.00	$0.00	$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	$0.00	$1,449.72	$0.00	$724.86	$724.86	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$1,449.70	$11,313.20	$242.38	$436.29	$842.62	$277.01	$255.26	$831.02	$1,521.29	$692.52	$138.51	$0.00	$3,715.61
319	Garcia Anguiano Ignacio	$12,762.90	$0.00	$0.00	$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	$0.00	$1,449.72	$0.00	$724.86	$724.86	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$1,449.70	$11,313.20	$242.38	$436.29	$842.62	$277.01	$255.26	$831.02	$1,521.29	$692.52	$138.51	$0.00	$3,715.61
385	Cristobal Garcia Daniel	$12,762.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,762.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,449.72	$0.00	$724.86	$724.86	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$1,449.70	$11,313.20	$0.00	$0.00	$534.32	$0.00	$255.26	$0.00	$534.32	$0.00	$0.00	$0.00	$789.58
Total Depto																																									
		$136,475.10	**$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**	**$0.00**	**$16,386.72**	**$0.00**	**$8,193.36**	**$8,193.36**	**$0.00**	**$0.00**	**-$0.02**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$16,386.70**	**$120,088.40**	**$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**
Departamento 15 PROTECCION CIVIL																																									
222	Cuevas Villaseñor Jesus Salvador	$10,849.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,849.20	$76.24	$137.23	$93.60	$0.00	$0.00	$0.00	$1,075.46	$0.00	$537.73	$537.73	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$1,075.40	$9,773.80	$213.47	$384.24	$795.53	$243.97	$216.98	$731.89	$1,393.24	$609.91	$121.98	$0.00	$3,317.97
239	Serratos Flores Jose Manuel	$6,648.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,648.00	$46.72	$84.09	$46.71	-$125.10	$0.00	$0.00	$480.64	$0.00	$115.22	$115.22	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$230.40	$6,417.60	$130.80	$235.45	$665.14	$149.50	$132.96	$448.49	$1,031.39	$373.74	$74.75	$0.00	$2,210.83
252	Padilla Gonzalez Dela Yudit	$6,648.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,648.00	$46.66	$83.99	$46.66	-$125.10	$0.00	$0.00	$480.64	$0.00	$115.22	$115.22	$0.00	$0.00	$0.16	$0.00	$0.00	$0.00	$0.00	$230.60	$6,417.40	$130.65	$235.17	$664.97	$149.32	$132.96	$447.95	$1,030.79	$373.28	$74.65	$0.00	$2,208.95
260	Gaona Medina Claudia Elizabeth	$6,648.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,648.00	$46.66	$83.99	$46.66	-$125.10	$0.00	$0.00	$480.64	$0.00	$115.22	$115.22	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$230.40	$6,417.60	$130.65	$235.17	$664.97	$149.32	$132.96	$447.95	$1,030.79	$373.28	$74.65	$0.00	$2,208.95
331	Cortes Cortes Evelin	$6,648.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,648.00	$0.00	$0.00	$0.00	-$125.10	$0.00	$0.00	$480.64	$0.00	$115.22	$115.22	$0.00	$0.00	-$0.04	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,136.40	$0.00	$0.00	$0.00	-$107.37	$0.00	$0.00	$533.78	$0.00	$159.52	$159.52	$0.00	$0.00	-$0.04	$0.00	$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	Canela Rosales Salvador	$6,648.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,648.00	$48.82	$87.88	$48.82	-$125.10	$0.00	$0.00	$480.64	$0.00	$115.22	$115.22	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$230.40	$6,417.60	$136.71	$246.06	$671.02	$156.24	$132.96	$468.70	$1,053.79	$390.58	$78.12	$0.00	$2,280.39
391	De La Cruz Galvez Gerzain Guadalupe	$6,648.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,648.00	$0.00	$0.00	$0.00	-$125.10	$0.00	$0.00	$480.64	$0.00	$115.22	$115.22	$0.00	$0.00	-$0.04	$0.00	$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
394	Torres Tejeda Maria Daniela Monserrat	$7,136.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,136.40	$0.00	$0.00	$0.00	-$107.37	$0.00	$0.00	$533.78	$0.00	$159.52	$159.52	$0.00	$0.00	$0.16	$0.00	$0.00	$0.00	$0.00	$319.20	$6,817.20	$0.00	$0.00	$534.32	$0.00	$142.72	$0.00	$534.32	$0.00	$0.00	$0.00	$677.04
397	Campos Santoyo Luis Alberto	$6,648.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,648.00	$48.82	$87.88	$48.82	-$125.10	$0.00	$0.00	$480.64	$0.00	$115.22	$115.22	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$230.40	$6,417.60	$136.71	$246.06	$671.02	$156.24	$132.96	$468.70	$1,053.79	$390.58	$78.12	$0.00	$2,280.39
Total Depto																																									
		$71,658.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$71,658.00**	**$313.92**	**$565.06**	**$331.27**	**-$1,090.44**	**$0.00**	**$0.00**	**$5,507.50**	**$0.00**	**$1,663.31**	**$1,663.31**	**$0.00**	**$0.00**	**-$0.02**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,326.60**	**$68,331.40**	**$878.99**	**$1,582.15**	**$6,269.93**	**$1,004.59**	**$1,433.14**	**$3,013.68**	**$8,731.07**	**$2,511.37**	**$502.27**	**$0.00**	**$17,196.12**
Departamento 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	$6,035.10	$44.33	$79.78	$44.33	-$145.38	$0.00	$0.00	$413.96	$0.00	$61.60	$61.60	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$123.30	$5,911.80	$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	$7,734.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$598.80	$0.00	$299.40	$299.40	$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	$0.00	$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	$0.00	$688.52	$0.00	$344.26	$344.26	$0.00	$0.00	-$0.02	$0.00	$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	Figueroa Alaniz Emilio	$6,933.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,933.00	$50.92	$91.65	$52.07	-$125.10	$0.00	$0.00	$511.64	$0.00	$130.72	$130.72	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$261.40	$6,671.60	$142.56	$256.62	$680.06	$162.93	$138.66	$488.79	$1,079.24	$407.32	$81.47	$0.00	$2,358.41
404	Anguiano Quintero Eduardo	$6,933.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,933.00	$50.92	$91.65	$52.07	-$125.10	$0.00	$0.00	$511.64	$0.00	$130.72	$130.72	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$261.40	$6,671.60	$142.56	$256.62	$680.06	$162.93	$138.66	$488.79	$1,079.24	$407.32	$81.47	$0.00	$2,358.41
Total Depto																																									
		$36,180.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$36,180.00**	**$146.17**	**$263.08**	**$148.47**	**-$395.58**	**$0.00**	**$0.00**	**$2,724.56**	**$0.00**	**$966.70**	**$966.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,933.40**	**$34,246.60**	**$409.22**	**$736.62**	**$3,087.18**	**$467.69**	**$723.60**	**$1,403.06**	**$4,233.02**	**$1,169.21**	**$233.85**	**$0.00**	**$8,230.43**
		==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========
Total Gral.		**$981,154.69**	**$0.00**	**$0.00**	**$0.00**	**$33,793.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,014,947.89**	**$5,492.77**	**$9,886.79**	**$6,444.23**	**-$8,995.93**	**$0.00**	**-$2,175.61**	**$92,145.65**	**$0.00**	**$38,825.48**	**$38,939.64**	**$0.00**	**$0.00**	**-$1.62**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$75,587.89**	**$939,360.00**	**$15,633.72**	**$27,992.25**	**$81,476.55**	**$17,721.32**	**$20,108.04**	**$53,163.74**	**$125,020.05**	**$44,303.17**	**$8,860.64**	**$0.00**	**$269,176.96**