## MUNICIPIO DE AMACUECA JALISCO

## Lista de Raya (forma tabular) Periodo 9 al 10 Quincenal del 01/05/2020 al 31/05/2020 Reg Pat IMSS: 0000000000 Rej C MAJ -850101-4C7

|                        |   |  | Reg-Pat MSS: 0000000000<br>RPC:UAJ, 450101-4C7 |                        |                            |                                      |                            |                                      |                            |                             |  |  |  |                              |                            |                            |                                      |                            |                                      |                            |                            |  |                               |                            |  |                            |                            |                                      |   |                                  |                                   |                                  |  |                                |                                |                                       |                             |   |                            |  |
|------------------------|---|--|--|------------------------|----------------------------|--------------------------------------|----------------------------|--------------------------------------|----------------------------|-----------------------------|--|--|--|------------------------------|----------------------------|----------------------------|--------------------------------------|----------------------------|--------------------------------------|----------------------------|----------------------------|--|-------------------------------|----------------------------|--|----------------------------|----------------------------|--------------------------------------|---|----------------------------------|-----------------------------------|----------------------------------|--|--------------------------------|--------------------------------|---------------------------------------|-----------------------------|---|----------------------------|--|
| Código                 | Empleado  | Sueldo                                   | Séptimo I                                      | ioras Desta            | alos Com                   | nensación F                          | Premios P                  | rima de<br>aciones a Ag<br>tiempo    | uinaldo                    | *Otras*<br>Percepciones* *P | "TOTAL"<br>ERCEPCIONES"                  | Ret. Inv. Y                            | tet Cesantia                           | Ret. Enf. y                  | Subs al ISF<br>Empleo de   | retenido L                 | IS.R. antes                          | LS.R.                      | LS.R. (mes)                          | Préstamo s                 | Ajuste en<br>Subsidio para | Subs entregado<br>que no<br>correspondía | Ajuste al                     | R de ISR                   | t ajustado Aj  | juste al .                 | Otras*<br>ucciones* *DEI   | TOTAL*                               | *NETO*                                  | Invalidez y C                    | esantia y Ent                     | f. y Mat.                        | % Fondo<br>etiro SAR<br>(e) 2% Imp         | ouesto Rie                     | esgo de IMSS                   | S emoresa                             | Infonavit<br>empresa Guar   | rderia I.M.S.S. (7)                     | "Otras" "Obligaciones"     | "TOTAL" "OBLIGACIONES"                           |
|                        |   |  | día (  | extras                 | -,                         | ef                                   | ficiencia                  | tiempo                               | -                          | Percepciones* *P            | ERCEPCIONES*                             | Vida                                   | N                                      | flat. obrero a               | creditado a                | interior                   | Empleo                               | Art142                     |                                      | empresa                    | el empleo                  | correspondía                             | neto mer                      | nsual por                  | r subsidio C   | *Ded                       | ucciones* *DEI             | DUCCIONES*                           |   | Vida                             | Vejez P                           | atron                            | (8) esta                                   | atal trab                      | bajo (9)                       |                                       | empresa                     | (,)                                     | *Obligaciones*             | *OBLIGACIONES*                                   |
| Reg. Pat. IMSS         | 0000000000  |  |  |                        |                            |                                      |                            |                                      |                            |                             |  |  |  |                              |                            |                            |                                      |                            |                                      |                            |                            |  |                               |                            |  |                            |                            |                                      |   |                                  |                                   |                                  |  |                                |                                |                                       |                             |   |                            |  |
| Departamento 2         | HACIENDA MUNICIPAL  |  |  |                        |                            |                                      |                            |                                      |                            |                             |  |  |  |                              |                            |                            |                                      |                            |                                      |                            |                            |  |                               |                            |  |                            |                            |                                      |   |                                  |                                   |                                  |  |                                |                                |                                       |                             |   |                            |  |
| 014                    | Romero Rodriguez Berenice Gpe<br>Tadillo Partida Jorge                      | \$11,681.70<br>\$6,179.46                | \$0.00   | \$0.00 \$              | 0.00<br>Sn nn              | \$0.00                               | \$0.00                     | \$0.00                               | \$0.00                     | \$0.00                      | \$11,681.70<br>\$6,179.46                | \$80.12                                | \$144.21                               | \$99.96<br>\$0.00            | \$0.00                     | \$0.00                     | \$1,224.64<br>\$429.66               | \$0.00                     | \$1,224.64<br>\$179.46               | \$0.00                     | \$0.00                     | \$0.00<br>\$0.00                         | \$0.06<br>\$0.00              | \$0.00                     | \$0.00   | \$0.00                     | \$0.00                     | \$1,224.70<br>\$179.46               | \$10,457.00                             | \$224.33<br>\$0.00               | \$403.80                          | \$813.23<br>\$534.32             | \$256.39 \$2<br>\$0.00 \$1                 | 233.64                         | \$769.15                       | \$1,441.36<br>\$534.32                | \$640.95                    | \$128.19<br>\$0.00                      | \$0.00<br>\$0.00           | \$3,469.68<br>\$657.90                           |
| 389                    | Chavez Contreras Graciela<br>Cortes Ortega Bertha                           | \$6,179.46<br>\$21,613.80<br>\$10,849.20 | \$0.00   | \$0.00 \$              | 60.00<br>60.00<br>60.00    | \$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  | \$6,179.46<br>\$21,613.80<br>\$10.849.20 | \$0.00<br>\$158.73<br>\$79.67          | \$0.00<br>\$285.72<br>\$143.41         | \$228.89<br>\$99.24          | \$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00 | \$429.66<br>\$3,340.28<br>\$1.075.46 | \$0.00<br>\$0.00<br>\$0.00 | \$179.46<br>\$3,340.28<br>\$1,075.46 | \$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>\$0.12<br>\$0.06    | \$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 | \$179.46<br>\$3,340.40<br>\$1,075.40 | \$6,000.00<br>\$18,273.40<br>\$9,773.80 | \$0.00<br>\$444.44<br>\$223.09   | \$0.00<br>\$800.00 \$<br>\$401.57 | \$534.32<br>1,171.69<br>\$811.22 | \$0.00 \$1<br>\$507.94 \$4<br>\$254.96 \$2 | 123.58<br>432.28 \$1<br>216.98 | \$0.00<br>1,523.81<br>\$764.89 | \$534.32<br>\$2,416.13<br>\$1,435.88  | \$1,269.84<br>\$637.40      | \$0.00<br>\$253.97<br>\$127.48          | \$0.00<br>\$0.00           | \$657.90<br>\$6,403.97<br>\$3,437.59             |
| Total Depto            | Cortes Ortega Bertha  |  |  |                        |                            |                                      |                            |                                      |                            |                             |  |  |  |                              |                            |                            |                                      |                            |                                      |                            |                            |  |                               |                            |  |                            |                            |                                      |   |                                  |                                   |                                  |  |                                |                                |                                       |                             |   |                            |  |
|                        |   | \$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                     | \$0.00                     | \$0.00                     | \$6,070.04                           | \$0.00                     | \$5,819.84                           | \$0.00                     | \$0.00                     | \$0.00                                   | \$0.12                        | \$0.00                     | \$0.00   | \$0.00                     | \$0.00                     | \$5,819.96                           | \$44,504.20                             | \$891.86                         | \$1,605.37 \$                     | 3,330.46                         | \$1,019.29 \$1,0                           | 006.48 \$3                     | 3,057.85                       | \$5,827.69                            | \$2,548.19                  | \$509.64                                | \$0.00                     | \$13,969.14                                      |
| Departamento 4<br>027  | ASEO PARQUES Y JARDINES<br>Rivas Perez Cruz                                 | \$7,254.90                               | \$0.00   |                        | \$0.00                     | \$0.00                               | \$0.00                     | \$0.00                               | \$0.00                     | \$0.00                      | \$7,254.90                               | \$51.17                                | \$92.09                                | \$52.47                      | \$0.00                     | \$0.00                     | \$546.66                             | \$0.00                     | \$331.92                             | \$0.00                     | \$0.00                     | \$0.00                                   |                               | \$0.00                     | \$0.00   | \$0.00                     | \$0.00                     |                                      | \$6,923.00                              | \$143.26                         |                                   |                                  |  |                                | \$491.17                       | \$1,082.32                            | \$409.31                    | \$81.86                                 | \$0.00                     | \$2,373.48                                       |
| 028                    | Cuevas Gudiño Jose Salvador<br>Galindo Fajardo Manuel                       | \$6,228.90<br>\$7,183.80                 | \$0.00<br>\$0.00                               | \$0.00 \$<br>\$0.00 \$ | 00.00<br>00.00             | \$0.00<br>\$0.00                     | \$0.00<br>\$0.00           | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00           | \$0.00<br>\$0.00            | \$6,228.90<br>\$7,183.80                 | \$43.93<br>\$50.66                     | \$79.07<br>\$91.20                     | \$43.92<br>\$51.66           | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$435.04<br>\$538.94                 | \$0.00<br>\$0.00           | \$184.84<br>\$324.18                 | \$0.00                     | \$0.00<br>\$0.00           | \$0.00<br>\$0.00                         | \$0.06<br>-\$0.18             | \$0.00<br>\$0.00           | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$184.90<br>\$324.00                 | \$6,044.00<br>\$6,859.80                | \$123.00<br>\$141.86             | \$221.40<br>\$255.34              | \$657.32<br>\$678.91             | \$140.57 \$1<br>\$162.13 \$1               | 124.58<br>143.68               | \$421.72<br>\$486.37           | \$1,001.72<br>\$1,076.11              | \$351.43<br>\$405.31        | \$70.29<br>\$81.06                      | \$0.00<br>\$0.00           | \$2,110.31<br>\$2,354.66                         |
| 033                    | Garcia Jimenez Francisco Javier<br>Diaz Puga Armando                        | \$5,436.00<br>\$5,436.00                 | \$0.00   | \$0.00 \$<br>\$0.00 \$ | \$0.00<br>\$0.00           | \$358.53<br>\$0.00                   | \$0.00<br>\$0.00           | \$0.00                               | \$0.00                     | \$0.00                      | \$5,794.53<br>\$5,436.00                 | \$38.34<br>\$38.34                     | \$69.01                                | \$38.33                      | \$0.00<br>\$0.00           | \$0.00                     | \$348.78<br>\$348.78                 | \$0.00<br>\$0.00           | \$58.02<br>\$58.02                   | \$0.00                     | \$0.00                     | \$0.00                                   | \$0.11                        | \$0.00                     | \$0.00   | \$0.00                     | \$0.00<br>\$0.00           | \$58.13<br>\$58.00                   | \$5,736.40<br>\$5,378.00                | \$107.34                         | \$193.22                          | \$641.66<br>\$641.66             | \$122.68 \$1<br>\$122.68 \$1               | 115.89                         | \$368.04<br>\$368.04           | \$942.22<br>\$942.22                  | \$306.70<br>\$306.70        | \$61.34<br>\$61.34                      | \$0.00                     | \$1,916.87<br>\$1,909.70                         |
| 044                    | Garcia Jimenez Jose   | \$6,746.40                               | \$0.00   | \$0.00 \$              | to oo                      | \$0.00                               | \$0.00                     | \$0.00                               | \$0.00                     | \$0.00                      | \$6,746.40                               | \$47.58                                | \$85.64                                | \$47.57                      | \$0.00                     | \$0.00                     | \$491.34                             | \$0.00                     | \$241.14                             | \$0.00                     | \$0.00                     | \$0.00                                   | \$0.14                        | \$0.00                     | \$0.00   | \$0.00                     | \$0.00<br>\$0.00           | \$241.00                             | \$6,505,40                              | \$133.22                         | \$239.79                          | \$667.53                         | CATOOT CA                                  | 42402                          | \$456.74                       | \$1.040.54                            | \$380.62                    | \$76.12                                 | \$0.00                     | \$2,241.19                                       |
| 090<br>405             | Escobedo Fajardo Jorge<br>Quintero Cruz Moises                              | \$6,228.90<br>\$6,852.60                 | \$0.00<br>\$0.00<br>\$0.00                     | \$0.00 \$<br>\$0.00 \$ | \$0.00<br>\$0.00           | \$402.93<br>\$440.00                 | \$0.00                     | \$0.00                               | \$0.00<br>\$0.00           | \$0.00<br>\$0.00            | \$6,631.83<br>\$7,292.60                 | \$43.93<br>\$55.08                     | \$79.07<br>\$99.14                     | \$43.92<br>\$58.90           | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$435.04<br>\$502.90                 | \$0.00<br>\$0.00           | \$184.84<br>\$252.70                 | \$0.00                     | \$0.00<br>\$0.00           | \$0.00<br>\$0.00                         | -\$0.01<br>-\$0.10            | \$0.00<br>\$0.00           | \$0.00<br>\$0.00<br>\$0.00   | \$0.00                     | \$0.00<br>\$0.00           | \$184.83<br>\$252.60                 | \$6,447.00<br>\$7,040.00                | \$123.00<br>\$154.22             | \$221.40<br>\$277.60              | \$657.32<br>\$699.04             | \$140.57 \$1<br>\$176.25 \$1               | 132.64<br>145.86               | \$421.72<br>\$528.76           | \$1,001.72<br>\$1,130.86              | \$351.43<br>\$440.63        | \$70.29<br>\$88.12                      | \$0.00<br>\$0.00           | \$2,241.19<br>\$2,118.37<br>\$2,510.48           |
| Total Depto            |   | \$51,367.50                              | \$0.00   | \$0.00 \$              | \$0.00                     | \$1,201.46                           | \$0.00                     | \$0.00                               | \$0.00                     | \$0.00                      | \$52,568.96                              | \$369.03                               | \$664.23                               | \$375.10                     | \$0.00                     | \$0.00                     | \$3,647.48                           | \$0.00                     | \$1,635.66                           | \$0.00                     | \$0.00                     | \$0.00                                   | -\$0.30                       | \$0.00                     | \$0.00   | \$0.00                     | \$0.00                     | \$1,635.36                           | \$50,933.60                             | \$1,033.24                       | \$1,859.83 \$                     | 5,324.64                         | \$1,180.85 \$1,0                           | 051.39 \$3                     | 3,542.56                       | \$8,217.71                            | \$2,952.13                  | \$590.42                                | \$0.00                     | \$17,535.06                                      |
| Departamento 5         | CEMENTERIOSX RASTRO   |  |  |                        |                            |                                      |                            |                                      |                            |                             |  |  |  |                              |                            |                            |                                      |                            |                                      |                            |                            |  |                               |                            |  |                            |                            |                                      |   |                                  |                                   |                                  |  |                                |                                |                                       |                             |   |                            |  |
| 038                    | Rosales Gonzalez Juan Jose<br>Jimenez Fajardo Antonio                       | \$5,070.60<br>\$6,047.40                 | \$0.00<br>\$0.00                               | \$0.00 \$              | 0.00<br>00.00              | \$0.00<br>\$0.00                     | \$0.00<br>\$0.00           | \$0.00<br>\$0.00                     | \$0.00<br>\$0.00           | \$0.00<br>\$0.00            | \$5,070.60<br>\$6,047.40                 | \$35.67<br>\$42.65                     | \$64.21<br>\$76.77                     | \$35.67<br>\$42.64           | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$309.02<br>\$415.30                 | \$0.00<br>\$0.00           | \$0.00<br>\$124.54                   | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$0.00<br>\$0.00                         | \$0.00<br>\$0.06              | \$0.00<br>\$0.00           | \$0.00<br>\$0.00   | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           |                                      | \$5,070.60<br>\$5,922.80                | \$99.87<br>\$119.41              |                                   | \$634.19<br>\$653.73             | \$114.14 \$1<br>\$136.48 \$1               |                                | \$342.41<br>\$409.43           | \$913.82<br>\$988.09                  | \$285.34<br>\$341.19        | \$57.06<br>\$68.24                      | \$0.00<br>\$0.00           | \$1,814.19<br>\$2,064.37                         |
| Total Depto            | OFFICIAL FIGURE PRINCIPO  | \$11,118,00                              | \$0.00   |                        | 50.00                      | \$0.00                               | \$0.00                     | \$0.00                               | \$0.00                     | \$0.00                      | \$11.118.00                              | \$78.32                                | \$140.98                               | \$78.31                      | \$0.00                     | \$0.00                     | \$724.32                             | \$0.00                     | \$124.54                             | \$0.00                     | \$0.00                     | \$0.00                                   |                               | \$0.00                     | \$0.00   | \$0.00                     | \$0.00                     |                                      | \$10.993.40                             |                                  | \$394.71 \$                       |                                  |  |                                |                                | \$1,901,91                            | \$626.53                    | \$125.30                                | \$0.00                     | \$3.878.56                                       |
|                        |   | \$11,110.00                              | \$0.00   | \$0.00                 | 90.00                      | \$0.00                               | \$0.00                     | \$0.00                               | \$0.00                     | \$0.00                      | \$11,110.00                              | \$10.32                                | \$140.50                               | \$70.31                      | \$0.00                     | \$0.00                     | \$724.32                             | \$0.00                     | \$124.04                             | \$0.00                     | \$0.00                     | \$0.00                                   | \$0.06                        | \$0.00                     | \$0.00   | \$0.00                     | \$0.00                     | \$124.00                             | \$10,553.40                             | \$219.20                         | \$394.71 \$                       | 1,207.92                         | \$250.62 \$2                               | 222.50                         | \$731.04                       | \$1,501.51                            | \$020.03                    | \$125.30                                | \$0.00                     | \$3,070.00                                       |
| Departamento 6<br>036  | DBRAS PUBLICAS<br>Rosales Aguayo Salvador<br>Hernandez Yañez Maria De Jesus | \$7,289.40                               | \$0.00<br>\$0.00                               | \$0.00 \$              | \$0.00                     | \$0.00<br>\$0.00                     | \$0.00                     | \$0.00<br>\$0.00                     | \$0.00                     | \$0.00                      | \$7,289.40                               | \$51.40                                | \$92.53                                | \$52.87                      | \$0.00<br>\$0.00           | \$0.00                     | \$550.42                             | \$0.00                     | \$550.42                             | \$0.00                     | \$0.00                     | \$0.00                                   | -\$0.02                       | \$0.00                     | \$0.00   | \$0.00                     | \$0.00                     | \$550.40                             | \$6,739.00<br>\$6,782.60                | \$143.94                         | \$259.10<br>\$252.26              | \$682.32<br>\$676.12             |  |                                |                                | \$1,085.36                            | \$411.26                    | \$82.25                                 | \$0.00                     | \$2,382.68                                       |
| 043<br>045             | Fregoso X Carlos Octavio  | \$7,097.40<br>\$6,850.50                 | \$0.00   | \$0.00 \$              | \$0.00<br>\$0.00           |                                      | \$0.00                     | \$0.00<br>\$0.00                     | \$0.00<br>\$0.00           | \$0.00<br>\$0.00            | \$7,097.40<br>\$6,850.50                 | \$50.05<br>\$48.32                     | \$90.09<br>\$86.96                     | \$50.65<br>\$48.31           | \$0.00                     | \$0.00<br>\$0.00           | \$529.54<br>\$502.68                 | \$0.00<br>\$0.00           | \$314.78<br>\$252.46                 | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$0.00<br>\$0.00                         | \$0.02<br>-\$0.16             | \$0.00<br>\$0.00           | \$0.00<br>\$0.00   | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$252.30                             | \$6,598.20                              | \$135.28                         | \$243.50                          | \$669.59                         | \$154.61 \$1                               | 137.00                         | \$480.50<br>\$463.81           | \$1,068.52<br>\$1,048.37              | \$400.41<br>\$386.51        | \$80.08<br>\$77.30                      | \$0.00<br>\$0.00           | \$2,331.62<br>\$2,267.60                         |
| 046<br>171             | Valdivia Chavez Juan Javier<br>Fiores Gutierrez Humberto De Jesus           | \$7,599.00<br>\$13,521.00                | \$0.00   | \$0.00 \$              | 0.00<br>00.00              | \$0.00                               | \$0.00<br>\$0.00           | \$0.00<br>\$0.00                     | \$0.00<br>\$0.00           | \$0.00<br>\$0.00            | \$7,599.00<br>\$13,521.00                | \$44.08<br>\$91.70                     | \$79.34<br>\$165.07                    | \$44.08<br>\$118.96          | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$584.10<br>\$1,611.64               | \$0.00<br>\$0.00           | \$584.10<br>\$1,611.64               | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$0.00<br>\$0.00                         | -\$0.10<br>-\$0.04            | \$0.00<br>\$0.00           | \$0.00<br>\$0.00   | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$584.00<br>\$1,611.60               | \$7,015.00<br>\$11,909.40               | \$123.42<br>\$256.78             | \$462.21                          | \$657.74<br>\$866.08             | \$293.47 \$2                               | 151.98<br>270.42               | \$423.17<br>\$880.40           | \$1,003.33<br>\$1,585.07              | \$352.64<br>\$733.66        | \$70.53<br>\$146.73                     | \$0.00<br>\$0.00           | \$2,142.70<br>\$3,909.75                         |
| 193                    | Escobedo Meza Catarino<br>Perez Chavez Pedro                                | \$7,471.50<br>\$9,295.80                 | \$0.00<br>\$0.00                               | \$0.00 \$<br>\$0.00 ¢  | \$0.00<br>\$0.00           | \$0.00                               | \$0.00                     | \$0.00<br>\$0.00                     | \$0.00                     | \$0.00<br>\$0.00            | \$7,471.50<br>\$9,295.80                 | \$47.47<br>\$63.05                     | \$85.44<br>\$113.48                    | \$47.47<br>\$71.96           | \$0.00<br>\$0.00           | \$0.00                     | \$570.24<br>\$808.66                 | \$0.00                     | \$570.24<br>\$808.66                 | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$0.00<br>\$0.00                         | \$0.06<br>\$0.14              | \$0.00                     | \$0.00<br>\$0.00   | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$570.30<br>\$808.80                 | \$6,901.20<br>\$8,487.00                | \$132.90<br>\$176.53             | \$239.22                          | \$667.22                         | \$151.88 \$1                               | 149.44                         | \$455.66<br>\$605.26           | \$1,039.34<br>\$1,229.69              | \$379.72<br>\$504.39        | \$75.95<br>\$100.88                     | \$0.00<br>\$0.00           | \$2,251.99<br>\$2,827.89                         |
| Total Depto            |   | \$59.124.60                              | \$0.00   |                        | 0.00<br>50.00              | \$0.00                               | \$0.00                     | \$0.00                               | \$0.00                     | \$0.00                      | \$59,124.60                              | \$396.07                               | \$712.91                               | \$434.30                     | \$0.00                     | \$0.00                     | \$5,157,28                           | \$0.00                     | \$4,692.30                           | \$0.00                     | \$0.00                     | \$0.00                                   | -\$0.10                       | \$0.00                     | \$0.00   | \$0.00                     | \$0.00                     |                                      | \$54,432,40                             |                                  | \$1,996.23 \$                     |                                  |  |                                |                                | \$8,059,68                            | \$3,168,59                  | \$633.72                                | \$0.00                     | \$18,114.23                                      |
| Departamento 7         | AGENCIAS  | 909,124.60                               | \$0.00   | \$0.00 S               | ,0.00                      | 00.00                                | 90.00                      | 00.00                                | \$0.00                     | \$0.00                      | \$00,124.60                              | \$320.07                               | 9/12.91                                | \$434.30                     | \$0.00                     | \$0.00                     | 40,107.28                            | 90.00                      | 94,032.30                            | 90.00                      | 00.00                      | 90.00                                    | -30.10                        | <b>40.00</b>               | \$0.00   | 30.00                      | \$0.00                     | \$4,002.20                           | ,mac.40                                 | ¥1,100.22                        | #1,290.23 \$                      | ~,u04.40                         | w.,acc.ee \$1,1                            |                                | ·-,···£.3£                     | ₩.,U39.00                             | ₩3,100.09                   | 9033.72                                 | 9U.UU                      | \$10,114.23                                      |
| 000                    | Garcia Perez Fidela   | \$1,754.70                               | \$0.00   | \$0.00 \$              | \$0.00                     | \$0.00                               | \$0.00                     | \$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                                   |                               | \$0.00                     | \$0.00   | \$0.00                     | \$0.00                     | \$0.10                               | \$1,754.60                              | \$0.00                           | \$0.00                            | \$534.32                         | \$0.00 \$                                  | \$35.10                        | \$0.00                         | \$534.32                              | \$0.00                      | \$0.00                                  | \$0.00                     | \$569.42   |
| 199<br>337             | Grajeda Figueroa Elisa<br>Espinoza Cabrera Rocio Guadalupe                  | \$1,754.70<br>\$1,754.70                 | \$0.00<br>\$0.00<br>\$0.00                     | \$0.00 \$              | 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  | \$1,754.70<br>\$1,754.70<br>\$1,754.40   | \$0.00<br>\$0.00<br>\$0.00             | \$0.00<br>\$0.00<br>\$0.00             | \$0.00<br>\$0.00             | \$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00           | \$86.72<br>\$86.72                   | \$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00                     | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$0.00<br>\$0.00                         | -01.00                        | \$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | -\$0.10<br>-\$0.10                   | \$1,754.80<br>\$1,754.80<br>\$1,754.40  | \$37.91<br>\$0.00<br>\$0.00      | \$68.24<br>\$0.00<br>\$0.00       | \$572.24<br>\$534.32             | \$0.00 \$                                  | \$35.10                        | \$95.77<br>\$0.00<br>\$0.00    | \$678.39<br>\$534.32                  | \$79.81<br>\$0.00<br>\$0.00 | \$15.96<br>\$0.00<br>\$0.00             | \$0.00<br>\$0.00<br>\$0.00 | \$936.96<br>\$569.42                             |
| 338<br>339             | Fajardo Rodriguez Abel<br>Barragan Perez Marisol                            | \$1,754.40<br>\$1,754.40                 | \$0.00<br>\$0.00                               |                        | 00.00<br>00.00             | \$0.00<br>\$0.00                     | \$0.00                     | \$0.00                               | \$0.00                     | \$0.00                      | \$1,754,40                               | \$0.00                                 | \$0.00                                 | \$0.00<br>\$0.00             | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$86.70<br>\$86.70                   | \$0.00<br>\$0.00           | \$0.00<br>\$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$0.00<br>\$0.00                         | \$0.00<br>\$0.00              | \$0.00                     | \$0.00<br>\$0.00   | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$0.00<br>\$0.00                     | \$1,754.40<br>\$1,754.40                | \$0.00<br>\$0.00                 | \$0.00                            | \$534.32<br>\$534.32             | \$0.00 \$                                  | \$35.08<br>\$35.08             | \$0.00                         | \$534.32<br>\$534.32                  | \$0.00                      | \$0.00                                  | \$0.00<br>\$0.00           | \$569.42<br>\$569.40<br>\$569.40<br>\$569.40     |
| 340                    | Espinoza Jimenez Maria De Jesus<br>Anguiano Galindo Maria Isabel            | \$1,754.40<br>\$1,754.40                 | \$0.00<br>\$0.00<br>\$0.00                     | \$0.00 \$              | 0.00                       | \$0.00<br>\$0.00                     | \$0.00<br>\$0.00           | \$0.00<br>\$0.00                     | \$0.00<br>\$0.00           | \$0.00<br>\$0.00            | \$1,754.40<br>\$1,754.40                 | \$0.00<br>\$0.00                       | \$0.00<br>\$0.00                       | \$0.00<br>\$0.00             | \$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00           | \$86.70<br>\$86.70                   | \$0.00<br>\$0.00           | \$0.00<br>\$0.00                     | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$0.00<br>\$0.00                         | \$0.00<br>\$0.00              | \$0.00<br>\$0.00           | \$0.00<br>\$0.00   | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$0.00<br>\$0.00                     | \$1,754.40<br>\$1,754.40                | \$0.00<br>\$0.00                 | \$0.00                            | \$534.32<br>\$534.32             | \$0.00 \$                                  | \$35.08<br>\$35.08             | \$0.00<br>\$0.00               | \$534.32<br>\$534.32                  | \$0.00<br>\$0.00            | \$0.00<br>\$0.00                        | \$0.00<br>\$0.00           | \$569.40   |
| 342                    | Velazquez Hernandez Jose Antonio  | \$2,086.50                               | \$0.00<br>\$0.00                               | \$0.00 \$              | 0.00                       | \$0.00<br>\$0.00                     | \$0.00<br>\$0.00           | \$0.00<br>\$0.00                     | \$0.00<br>\$0.00           | \$0.00                      | \$2,086.50<br>\$1,754.40                 | \$0.00<br>\$0.00                       | \$0.00<br>\$0.00                       | \$0.00<br>\$0.00             | \$0.00                     | \$0.00<br>\$0.00           | \$107.96                             | \$0.00<br>\$0.00           | \$0.00<br>\$0.00                     | \$0.00<br>\$0.00           | \$0.00                     | \$0.00<br>\$0.00                         | \$0.10<br>\$0.00              | \$0.00<br>\$0.00           | \$0.00<br>\$0.00   | \$0.00                     | \$0.00                     | \$0.10                               | \$2,086.40                              | \$0.00<br>\$0.00                 | \$0.00                            | \$534.32                         | \$0.00 \$<br>\$0.00 \$                     | \$41.74<br>\$35.08             | \$0.00                         | \$534.32<br>\$534.32                  | \$0.00<br>\$0.00            | \$0.00                                  | \$0.00                     | \$569.40<br>\$576.06<br>\$569.40                 |
| Total Depto            | Villalvazo Hernandez Maria Luisa  | \$1,754.40                               |  |                        | \$0.00                     |                                      |                            |                                      |                            | \$0.00                      |  |  |  |                              | \$0.00                     |                            | \$86.70                              |                            |                                      |                            | \$0.00                     |  |                               |                            |  | \$0.00                     | \$0.00                     | \$0.00                               | \$1,754.40                              |                                  |                                   | \$534.32                         |  |                                | \$0.00                         |                                       |                             | \$0.00                                  | \$0.00                     |  |
|                        |   | \$16,122.60                              | \$0.00   | \$0.00 \$              | 0.00                       | \$0.00                               | \$0.00                     | \$0.00                               | \$0.00                     | \$0.00                      | \$16,122.60                              | \$0.00                                 | \$0.00                                 | \$0.00                       | \$0.00                     | \$0.00                     | \$801.62                             | \$0.00                     | \$0.00                               | \$0.00                     | \$0.00                     | \$0.00                                   | \$0.00                        | \$0.00                     | \$0.00   | \$0.00                     | \$0.00                     | \$0.00                               | \$16,122.60                             | \$37.91                          | \$68.24 \$                        | 4,846.80                         | \$31.93 \$3                                | 322.44                         | \$95.77                        | \$4,952.95                            | \$79.81                     | \$15.96                                 | \$0.00                     | \$5,498.86                                       |
| Departamento 8<br>053  | DELEGACIONES<br>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                      | \$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                         |                                   | \$653.77                         | \$136.50 \$1                               |                                | \$409.49                       | \$988.19                              | \$341.25                    | \$68.25                                 | \$0.00                     | \$2,073.46                                       |
| 055<br>056             | Figueroa Santana Juan Francisco<br>Pinto Quintero Oscar                     | \$6,724.80<br>\$7,674.90                 | \$0.00<br>\$0.00                               | \$0.00 \$<br>\$0.00 \$ | \$0.00<br>\$0.00           | \$2,700.00<br>\$0.00                 | \$0.00<br>\$0.00           | \$0.00<br>\$0.00                     | \$0.00<br>\$0.00           | \$0.00<br>\$0.00            | \$9,424.80<br>\$7,674.90                 | \$42.99<br>\$46.81                     | \$77.37<br>\$84.24                     | \$42.98<br>\$46.80           | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$901.21<br>\$592.36                 | \$0.00<br>\$0.00           | \$901.21<br>\$592.36                 | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$0.00<br>\$0.00                         | \$0.19<br>\$0.14              | \$0.00<br>\$0.00           | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$901.40<br>\$592.50                 | \$8,523.40<br>\$7,082.40                | \$120.36<br>\$131.05             | \$216.63<br>\$235.89              | \$654.67<br>\$665.37             | \$137.55 \$1<br>\$149.77 \$1               |                                | \$412.64<br>\$449.32           | \$991.66<br>\$1,032.31                | \$343.87<br>\$374.44        | \$68.78<br>\$74.89                      | \$0.00<br>\$0.00           | \$2,143.00<br>\$2,234.23                         |
| 177                    | Montes Cristobal Silvia Patricia<br>Herrera Perez J. Santos                 | \$6,488.40<br>\$5,112.90                 | \$0.00<br>\$0.00                               | \$0.00 \$              | \$0.00<br>\$0.00           |                                      | \$0.00                     |                                      | \$0.00<br>\$0.00           | \$0.00<br>\$0.00            | \$6,488.40<br>\$5,112.90                 | \$60.12<br>\$34.62                     | \$108.21<br>\$62.33                    | \$67.15                      | \$0.00<br>\$0.00           | \$0.00                     | \$463.28<br>\$313.62                 | \$0.00<br>\$0.00           | \$213.08<br>\$0.00                   | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$0.00                                   | \$0.12                        | \$0.00<br>\$0.00           | \$0.00   | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$213.20<br>-\$0.10                  | \$6,275.20<br>\$5,113.00                | \$168.31<br>\$96.95              | \$302.97                          |                                  | \$192.36 \$1                               | 129.76                         | \$577.08<br>\$332.41           | \$1,193.28<br>\$902.74                | \$480.90<br>\$277.01        | \$96.18<br>\$55.40                      | \$0.00<br>\$0.00           | \$2,669.56<br>\$1,780.62                         |
| 320                    | Pinto Quintero Gerardo Abel   | \$7,590.30<br>\$6,094.80                 | \$0.00   | \$0.00 \$              | 60.00<br>60.00             | \$0.00<br>\$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$0.00<br>\$0.00<br>\$0.00           | \$0.00                     | \$0.00<br>\$0.00            | \$7,590.30<br>\$6,094.80                 | \$45.01<br>\$41.34                     | \$81.03<br>\$74.42                     | \$45.01<br>\$41.33           | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$583.16<br>\$420.46                 | \$0.00<br>\$0.00           | \$583.16<br>\$129.70                 | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$0.00<br>\$0.00                         | -\$0.10<br>-\$0.06<br>-\$0.10 | \$0.00                     | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$583.10<br>\$129.60                 | \$7,007.20<br>\$5,965.20                | \$126.04<br>\$115.75             | \$226.87                          | \$660.35                         | \$144.05 \$1                               | 151.80                         | \$432.14<br>\$396.86           | \$1,013.26<br>\$974.17                | \$360.11<br>\$330.71        | \$72.02                                 | \$0.00                     | \$2,173.38                                       |
| 321<br>Total Depto     | De La Cruz Pineda Alfonso   |  | \$0.00   |                        |                            |                                      | \$0.00                     |                                      | \$0.00                     |                             |  |  |  |                              |                            |                            |                                      |                            |                                      |                            |                            |  |                               | \$0.00                     |  |                            |                            |                                      |   |                                  |                                   |                                  |  |                                |                                |                                       |                             | \$66.14                                 | \$0.00                     | \$2,022.07                                       |
|                        |   | \$46,174.80                              | \$0.00   | \$0.00 \$              | 0.00                       | \$2,700.00                           | \$0.00                     | \$0.00                               | \$0.00                     | \$0.00                      | \$48,874.80                              | \$313.55                               | \$564.38                               | \$320.55                     | \$0.00                     | \$0.00                     | \$3,737.39                           | \$0.00                     | \$2,632.61                           | \$0.00                     | \$0.00                     | \$0.00                                   | \$0.19                        | \$0.00                     | \$0.00   | \$0.00                     | \$0.00                     | \$2,632.80                           | \$46,242.00                             | \$877.89                         | \$1,580.21 \$                     | 4,637.51                         | \$1,003.32 \$9                             | 977.50 \$3                     | 3,009.94                       | \$7,095.61                            | \$2,508.29                  | \$501.66                                | \$0.00                     | \$15,096.32                                      |
| Departamento 9<br>152  | FONDO DE FORTALECIMIENTO MUNICIPAL<br>Fregoso Gomez Pedro Federico          | \$10,760.70                              | \$0.00<br>\$0.00                               | \$0.00 \$              | \$0.00                     | \$0.00<br>\$0.00                     | \$0.00                     | \$0.00<br>\$0.00                     | \$0.00                     | \$0.00                      | \$10,760.70                              | \$61.94                                | \$111.50                               | \$70.15                      | \$0.00                     | \$0.00                     | \$1,059.60                           | \$0.00                     | \$1,059.60                           | \$0.00                     | \$0.00                     | \$0.00                                   | -\$0.10                       | \$0.00                     | \$0.00   | \$0.00                     | \$0.00                     | \$1,059.50                           | \$9,701.20                              |                                  | \$312.19                          | \$730.35                         |  | 215.22                         |                                | \$1,215.98                            | \$495.55                    | \$99.11                                 | \$0.00                     | \$2,818.74                                       |
| 154<br>165             | Gonzalez Escobedo Octavio<br>Rodriguez Marcial Oscar                        |  | \$0.00   | \$0.00 \$              | 0.00<br>0.00               | \$0.00                               | \$0.00<br>\$0.00           | \$0.00                               | \$0.00<br>\$0.00           | \$0.00<br>\$0.00            | \$9,244.50<br>\$9,244.80                 | \$0.00<br>\$67.89                      | \$0.00<br>\$122.20                     | \$0.00<br>\$79.92            | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$800.46<br>\$800.50                 | \$0.00<br>\$0.00           | \$800.46<br>\$800.50                 | \$1,000.00<br>\$1,100.00   | \$0.00<br>\$0.00           | \$0.00<br>\$0.00                         | \$0.04<br>-\$0.10             | \$0.00<br>\$0.00           | \$0.00<br>\$0.00   | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$1,800.50<br>\$1,900.40             | \$7,444.00<br>\$7,344.40                | \$0.00<br>\$190.10               | \$342.18                          | \$534.32<br>\$757.48             | \$217.25 \$1                               | 184.90<br>184.90               | \$0.00<br>\$651.77             | \$534.32<br>\$1,289.76                | \$0.00<br>\$543.14          | \$0.00<br>\$108.63                      | \$0.00<br>\$0.00           | \$719.22<br>\$2.995.45                           |
| 211                    | Sanchez Aquino Omar<br>Avalos Chavez Oralio                                 | \$10,760.70<br>\$11,708.46               | \$0.00<br>\$0.00                               | \$0.00 \$<br>\$0.00 \$ | \$0.00<br>\$0.00           | \$0.00                               | \$0.00                     | \$0.00<br>\$0.00                     | \$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00  | \$10,760.70<br>\$11,708.46               | \$75.70<br>\$76.85                     | \$136.27<br>\$138.33                   | \$92.73<br>\$103.29          | \$0.00<br>\$0.00<br>\$0.00 | \$0.00                     | \$1,059.60<br>\$1,233.90             | \$0.00                     | \$1,059.60<br>\$1,233.90             | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$0.00<br>\$0.00                         | -\$0.10                       | \$0.00                     | \$0.00   | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$1,059.50<br>\$1,233.86             | \$9,701.20<br>\$10,474.60               | \$211.98<br>\$215.18             | \$381.55<br>\$387.33              | \$793.10<br>\$822.49             | \$242.26 \$2<br>\$245.92 \$2               | 215.22<br>234.17               | \$726.78<br>\$737.76           | \$1,386.63<br>\$1,425.00              | \$605.65<br>\$614.80        | \$121.13<br>\$122.96                    | \$0.00<br>\$0.00<br>\$0.00 | \$3,297.67<br>\$3,380.61                         |
| 235                    | Alfaro Rodriguez Diana Gisela Guadalupe                                     | \$9,244.80                               | \$0.00   | \$0.00 \$              | 0.00                       | \$0.00                               | \$0.00                     | \$0.00                               | \$0.00                     | \$0.00                      | \$9.244.80                               | \$64.96                                | \$116.93                               | \$75.11                      | \$0.00                     | \$0.00                     | \$800.50                             | \$0.00                     | \$800.50                             | \$0.00<br>\$0.00           | \$0.00                     | \$0.00                                   | \$0.10                        | \$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                               | \$0.00                     | \$0.00                     | \$800.60                             | \$8,444.20                              | \$181.90                         | \$327.42                          | \$744.12                         | \$207.89 \$1                               | 184.90                         | \$623.66                       | \$1,253.44                            | \$519.72                    | \$103.95                                | \$0.00                     | \$2.893.56                                       |
| 238<br>257             | Granero Aguilar Simon<br>Santana Perez Elihd Alejandro                      | \$9,244.80<br>\$9,244.80                 |  | \$0.00 \$              | 0.00<br>0.00               | \$0.00<br>\$0.00                     | \$0.00<br>\$0.00           | \$0.00<br>\$0.00                     | \$0.00<br>\$0.00           | \$0.00<br>\$0.00            | \$9,244.80<br>\$9,244.80                 | \$64.96<br>\$0.00                      | \$116.93<br>\$0.00                     | \$75.11<br>\$0.00            | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$800.50<br>\$800.50                 | \$0.00<br>\$0.00           | \$800.50<br>\$800.50                 | \$1,000.00                 | \$0.00<br>\$0.00           | \$0.00<br>\$0.00                         | \$0.10<br>\$0.10              | \$0.00<br>\$0.00           | \$0.00   | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$800.40<br>\$1,800.60               | \$8,444.40<br>\$7,444.20                | \$181.90<br>\$0.00               | ¢n nn                             | \$534.32                         | \$0.00 \$1                                 | 184 90                         | \$0.00                         | \$1,253.44<br>\$534.32                | \$519.72<br>\$0.00          | \$103.95<br>\$0.00                      | \$0.00<br>\$0.00           | \$2,893.56<br>\$719.22                           |
| 326<br>384             | Quintero Barragan Anay Guadalupe<br>Santana Carreon Alma Fabiola            | \$9,244.80<br>\$9,244.80                 | \$0.00<br>\$0.00                               | \$0.00 \$<br>\$0.00 \$ | \$0.00<br>\$0.00           | \$0.00                               | \$0.00                     | \$0.00                               | \$0.00<br>\$0.00           | \$0.00<br>\$0.00            | \$9,244.80<br>\$9,244.80<br>\$9,244.80   | \$62.70<br>\$0.00                      | \$112.86<br>\$0.00                     | \$71.41<br>\$0.00            | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$800.50<br>\$800.50                 | \$0.00<br>\$0.00           | \$800.50<br>\$800.50                 | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$0.00<br>\$0.00                         | -\$0.10<br>-\$0.10            | \$0.00                     | \$0.00<br>\$0.00   | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$800.40<br>\$800.40                 | \$8,444.40                              | \$175.57<br>\$0.00               | \$316.03<br>\$0.00                | \$733.82<br>\$534.32             | \$200.65 \$1<br>\$0.00 \$1                 | 184.90<br>184.90               | \$601.96<br>\$0.00             | \$1,225.42<br>\$534.32                | \$501.64<br>\$0.00          | \$100.33<br>\$0.00                      | \$0.00<br>\$0.00           | \$719.22<br>\$2,814.90<br>\$719.22               |
| 387                    | Avaios Santana Jesus Ulises Ramon<br>Moreno Dominguez Anteimo               | \$9,244.80<br>\$9,244.80                 | \$0.00<br>\$0.00                               | \$0.00 \$              | \$0.00<br>\$0.00           | \$0.00<br>\$0.00                     | \$0.00<br>\$0.00           | \$0.00<br>\$0.00                     | \$0.00<br>\$0.00           | \$0.00<br>\$0.00            | \$9,244.80<br>\$9,244.80                 | \$67.89<br>\$67.89                     | \$122.20<br>\$122.20                   | \$79.92<br>\$79.92           | \$0.00<br>\$0.00           | \$0.00                     | \$800.50<br>\$800.50                 | \$0.00<br>\$0.00           | \$800.50<br>\$800.50                 | \$0.00                     | \$0.00<br>\$0.00           | \$0.00<br>\$0.00                         | -\$0.10<br>-\$0.10            | \$0.00<br>\$0.00           | \$0.00<br>\$0.00   | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$800.40<br>\$800.40                 | \$8,444.40<br>\$8,444.40                | \$190.10<br>\$190.10             | \$342.18<br>\$342.18              | \$757.48                         | \$217.25 \$1<br>\$217.25 \$1               | 184.90<br>184.90               | \$651.77<br>\$651.77           | \$1,289.76<br>\$1,289.76              | \$543.14<br>\$543.14        | \$108.63<br>\$108.63                    | \$0.00<br>\$0.00           | \$2,995.45<br>\$2,995.45                         |
| 399<br>406             | Gonzalez Ramirez Edgar Moises<br>Espinoza Carrion Jose Fernando             | \$9,244.80<br>\$9,244.80                 | \$0.00   | \$0.00 \$              | \$0.00<br>\$0.00           | \$0.00                               | \$0.00                     | \$0.00<br>\$0.00                     | \$0.00                     | \$0.00<br>\$0.00            | \$9,244.80<br>\$9,244.80                 | \$67.89<br>\$67.89                     | \$122.20<br>\$122.20                   | \$79.92<br>\$79.92           | \$0.00                     | \$0.00                     | \$800.50<br>\$800.50                 | \$0.00                     | \$800.50<br>\$800.50                 | \$0.00<br>\$0.00           | \$0.00                     | \$0.00<br>\$0.00                         | \$0.10                        | \$0.00                     | \$0.00<br>\$0.00   | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$800.60<br>\$800.40                 | \$8,444.20<br>\$8,444.40                | \$190.10<br>\$190.10             | \$342.18                          | \$757.48                         | \$217.25 \$1                               | 184.90                         | \$651.77<br>\$651.77           | \$1,289.76<br>\$1,289.76              | \$543.14<br>\$543.14        | \$108.63<br>\$108.63                    | \$0.00<br>\$0.00           | \$2,995.45<br>\$2,995.45                         |
| Total Depto            | Laprices Curron Scale Fernanco  | \$134,922.36                             |  |                        | 50.00                      | \$0.00                               | \$0.00                     | \$0.00                               | \$0.00                     | \$0.00                      | \$134,922,36                             | \$746.56                               | \$1,343.82                             | \$887.40                     | \$0.00                     |                            | \$12,158,56                          |                            |                                      |                            | \$0.00                     | \$0.00                                   |                               | \$0.00                     | \$0.00   | \$0.00                     | \$0.00                     |                                      |   |                                  |                                   |                                  | \$2,389.08 \$2,6                           |                                |                                | \$15.811.67                           | \$5.972.78                  | \$1,194.58                              | \$0.00                     | \$35,233.95                                      |
| D                      | PLANTILLA DE PERSONAL EVENTUAL  | \$134,922.36                             | \$0.00   | \$ UU.U¢               | pu.u0                      | \$0.00                               | \$0.00                     | \$0.00                               | \$0.00                     | \$0.00                      | \$134,922.36                             | \$/46.56                               | o1,343.82                              | \$887.40                     | \$0.00                     | \$0.00                     | ş i Z,158.56                         | \$0.00                     | \$12,158.56                          | e3,100.00                  | \$0.00                     | \$0.00                                   | -60.60                        | <b>\$0.00</b>              | \$0.00   | \$0.00                     | \$0.00                     | \$15,257.96                          | 113,554.40                              | e2,090.47                        | po,/62.84 \$                      | 9,958.36                         | az,369.US \$2,6                            | 10.000                         | 1,107.33                       | 18,118,010                            | 95,972.78                   | \$1,194.58                              | \$0.00                     | \$35,233.95                                      |
| Departamento 10<br>080 | Perez Flores Celestino  | \$4,400.10                               | \$0.00<br>\$0.00                               | \$0.00 \$              | \$0.00                     | \$0.00                               | \$0.00                     | \$0.00                               | \$0.00                     | \$0.00                      | \$4,400.10                               | \$37.06                                | \$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                               | \$4,400.00                              | \$103.75                         |                                   | \$638.07                         | \$118.58 \$                                | \$88.00                        | \$355.73                       | \$928.58                              | \$296.44                    | \$59.29                                 | \$0.00                     | \$1,846.62                                       |
| 087<br>088             | Ramos Gonzalez Hugo Cesar<br>Avalos Santana Luis Ramon                      | \$8,925.00<br>\$5,347.80                 | \$0.00<br>\$0.00                               | \$0.00 \$<br>\$0.00 \$ | 0.00<br>0.00               | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$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            | \$8,925.00<br>\$5.347.80                 | \$37.06<br>\$0.00                      | \$66.69<br>\$0.00                      | \$37.06<br>\$0.00            | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$749.34<br>\$339.18                 | \$0.00<br>\$0.00           | \$749.34<br>\$48.42                  | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$0.00<br>\$0.00                         | \$0.06<br>-\$0.02<br>-\$0.06  | \$0.00<br>\$0.00           | \$0.00<br>\$0.00   | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$749.40<br>\$48.40                  | \$8,175.60<br>\$5,299.40                | \$103.75<br>\$0.00               | \$0.00                            | \$638.07<br>\$534.32             | \$0.00 \$1                                 | 106.96                         | \$355.73<br>\$0.00             | \$928.58<br>\$534.32                  | \$296.44<br>\$0.00          | \$59.29<br>\$0.00                       | \$0.00<br>\$0.00           | \$1 937 12                                       |
| 134                    | Ochoa Lopez Manuel<br>Robles Martinez Alberto Ramon                         | \$6,179.40                               | \$0.00   | \$0.00 \$              | \$0.00<br>\$0.00           | \$0.00                               | \$0.00<br>\$0.00<br>\$0.00 | \$0.00                               | \$0.00                     | \$0.00<br>\$0.00<br>\$0.00  | \$6,179.40                               | \$37.01                                | \$0.00<br>\$66.61<br>\$80.36           | \$37.00<br>\$44.65           | \$0.00<br>\$0.00<br>\$0.00 | \$0.00                     | \$429.66<br>\$439.38                 | \$0.00<br>\$0.00<br>\$0.00 | \$179.46<br>\$189.18                 | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$0.00<br>\$0.00                         | \$0.02                        | \$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<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00           | \$0.00<br>\$0.00<br>\$0.00 | \$179.40                             | \$6,000.00                              | \$103.63<br>\$125.01             | \$186.53<br>\$225.00              | \$637.95                         | \$118.44 \$1<br>\$142.87 \$1               | 123.58                         | \$355.30<br>\$428.59           | \$928.11<br>\$1,009.33                | \$296.09<br>\$357.16        | \$59.21                                 | \$0.00<br>\$0.00           | \$641.28<br>\$1,880.73<br>\$2,134.76             |
| 190                    | Ramos Lopez Maria Cristina  | \$6,268.80<br>\$7,590.00<br>\$4,928.10   | \$0.00<br>\$0.00                               | \$0.00 \$              | 60.00                      | \$0.00<br>\$0.00                     | \$0.00                     | \$0.00                               | \$0.00                     | \$0.00                      | \$7,590.00                               | \$36.92                                | \$66.46                                | \$36.92                      | \$0.00                     | \$0.00                     | \$583.12<br>\$293.52                 | \$0.00                     | \$189.18<br>\$583.12<br>\$0.00       | \$0.00                     | \$0.00                     | \$0.00                                   | \$0.08                        | \$0.00                     | \$0.00   | \$0.00                     | \$0.00                     | \$583.20<br>-\$0.10                  | \$7,006.80<br>\$4,928.20                | \$103.38                         | \$186.08                          | \$637.69                         | \$118.15 \$1                               | 151.80                         | \$354.44                       | \$927.15<br>\$927.15                  | \$295.37<br>\$295.37        | \$71.43<br>\$59.07<br>\$59.07<br>\$0.00 | \$0.00                     | \$1,905.98                                       |
| 192<br>243             | Trinidad Lopez Vicente<br>Serratos Sanchez Martin                           | \$5,931.90                               | \$0.00   | \$0.00 \$<br>\$0.00 \$ | \$0.00<br>\$0.00<br>\$0.00 | \$388.00                             | \$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  | \$7,590.00<br>\$4,928.10<br>\$6,319.90   | \$36.92<br>\$36.92<br>\$0.00<br>\$0.00 | \$66.46<br>\$66.46<br>\$0.00<br>\$0.00 | \$36.92<br>\$36.92<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00           | \$402.72                             | \$0.00<br>\$0.00<br>\$0.00 | \$111.98                             | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$0.00<br>\$0.00                         | -\$0.10<br>-\$0.08            | \$0.00<br>\$0.00<br>\$0.00 | \$0.00   | \$0.00<br>\$0.00           | \$0.00<br>\$0.00<br>\$0.00 | \$111.90                             | \$6,208.00                              | \$103.38<br>\$0.00               | \$0.00                            | \$637.69<br>\$534.32             | \$0.00 \$1                                 |                                | \$354.44<br>\$354.44<br>\$0.00 | \$534.32                              | \$0.00                      | \$59.07<br>\$0.00                       | \$0.00<br>\$0.00<br>\$0.00 | \$1,905.98<br>\$1,852.74<br>\$660.72<br>\$614.32 |
| 246<br>250             | Valdivia Zambrano Ana Isabel<br>Valdivia Robles Jose Luis                   | \$4,000.20<br>\$6,213.60                 | \$0.00   | \$0.00 \$              | 0.00<br>00.00              | \$0.00<br>\$402.05                   | \$0.00                     | \$0.00<br>\$0.00                     | \$0.00<br>\$0.00           | \$0.00<br>\$0.00            | \$4,000.20                               |  |  | \$0.00<br>\$0.00             | \$0.00                     | \$0.00<br>\$0.00           | \$230.44<br>\$433.38                 | \$0.00                     | \$0.00<br>\$183.18                   | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$0.00<br>\$0.00                         | \$0.00<br>-\$0.13             | \$0.00<br>\$0.00           | \$0.00<br>\$0.00   | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$0.00<br>\$183.05                   | \$4,000.20<br>\$6,432.60                | \$0.00<br>\$0.00                 | \$0.00                            | \$534.32<br>\$534.32             | \$0.00 \$1                                 | \$80.00<br>132.32              | \$0.00<br>\$0.00               | \$534.32<br>\$534.32                  | \$0.00<br>\$0.00            | \$0.00<br>\$0.00                        | \$0.00<br>\$0.00           | \$614.32<br>\$666.64                             |
| 312<br>315             | Serratos Plata Luis Enrique<br>Zavala Franco Jose                           | \$5,932.20<br>\$4,109.70                 | \$0.00<br>\$0.00                               | \$0.00 \$<br>\$0.00 \$ | \$0.00<br>\$0.00           | \$388.00                             | \$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            | \$6,320.20<br>\$4,109.70                 | \$42.25<br>\$28.21                     | \$76.05<br>\$50.76                     | \$42.25<br>\$28.20           | \$0.00                     | \$0.00                     | \$402.76<br>\$237.44                 | \$0.00<br>\$0.00<br>\$0.00 | \$112.00<br>\$0.00                   | \$0.00                     | \$0.00<br>\$0.00           | \$0.00                                   | \$0.00<br>\$0.10              | \$0.00<br>\$0.00           | \$0.00   | \$0.00                     | \$0.00<br>\$0.00           | \$112.00<br>\$0.10                   | \$6,208.20<br>\$4,109.60                | \$118.29<br>\$78.97              | \$212.93<br>\$142.14              | \$652.61<br>\$613.28             | \$135.20 \$1<br>\$90.25 \$<br>\$106.97 \$1 | 126.40<br>\$82.20<br>160.99    | \$405.58<br>\$270.74           | \$983.83<br>\$834.39                  | \$337.98<br>\$225.62        | \$67.60<br>\$45.12                      | \$0.00<br>\$0.00           | \$666.64<br>\$2,056.59<br>\$1,548.32             |
| 324                    | Lopez Marquez Onesimo   | \$7,582.50                               |  |                        | 0.00                       | \$466.66                             | \$0.00                     | \$0.00                               | \$0.00                     | \$0.00                      | \$8,049.16                               | \$33.42                                | \$60.16                                | \$33.42                      | \$0.00                     | \$0.00                     | \$582.32                             | \$0.00                     | \$582.32                             | \$0.00                     | \$0.00                     | \$0.00                                   | \$0.04                        | \$0.00                     | \$0.00   | \$0.00                     | \$0.00                     | \$582.36                             | \$7,466.80                              | \$93.60                          | \$168.47                          | \$627.90                         | \$106.97 \$1                               | 160.99                         | \$320.89                       | \$889.97                              | \$267.41                    | \$53.48                                 | \$0.00                     | \$1,799,71                                       |
| 328<br>395             | Gonzalez Santana Juan Manuel<br>Diaz Vargas J Jesus                         | \$2,298.60<br>\$9,668.40                 | \$0.00<br>\$0.00                               | \$0.00 \$<br>\$0.00 \$ | \$0.00<br>\$0.00           | \$0.00<br>\$0.00                     | \$0.00                     | \$0.00                               | \$0.00<br>\$0.00           | \$0.00<br>\$0.00            | \$2,298.60<br>\$9,668.40                 | \$0.00<br>\$66.09                      | \$0.00<br>\$118.97                     | \$0.00<br>\$76.97            | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$121.54<br>\$868.28                 | \$0.00<br>\$0.00           | \$0.00<br>\$868.28                   | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$0.00<br>\$0.00                         | \$0.00<br>-\$0.08             | \$0.00<br>\$0.00           | \$0.00<br>\$0.00   | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$0.00<br>\$868.20                   | \$2,298.60<br>\$8,800.20                | \$54.12<br>\$185.07              | \$97.42<br>\$333.12               | \$588.43<br>\$749.29             | \$45.57 \$<br>\$211.50 \$1                 | \$45.98<br>193.36              | \$136.73<br>\$634.51           | \$739.97<br>\$1,267.48                | \$113.94<br>\$528.76        | \$22.79<br>\$105.75                     | \$0.00<br>\$0.00           | \$1,104.98<br>\$2,941.36                         |
| Total Depto            |   | \$89,376.30                              | \$0.00   | \$0.00 \$              | \$0.00                     | \$1,644.71                           | \$0.00                     | \$0.00                               | \$0.00                     | \$0.00                      | \$91,021.01                              | \$399.58                               | \$719.21                               | \$410.45                     | \$0.00                     | \$0.00                     | \$6,369.12                           | \$0.00                     | \$3,607.28                           | \$0.00                     | \$0.00                     | \$0.00                                   | -\$0.07                       | \$0.00                     | \$0.00   | \$0.00                     | \$0.00                     | \$3,607.21                           | \$87,413.80                             | \$1,172.95                       | \$2,111.29 \$                     | 9,217.58                         | \$1,324.26 \$1,8                           | 820.43 \$3                     | 3,972.68                       | \$12,501.82                           | \$3,310.58                  | \$662.10                                | \$0.00                     | \$23,591.87                                      |
| Departamento 11        | SERVICIOS PUBLICOS  |  |  |                        |                            |                                      |                            |                                      |                            |                             |  |  |  |                              |                            |                            |                                      |                            |                                      |                            |                            |  |                               |                            |  |                            |                            |                                      |   |                                  |                                   |                                  |  |                                |                                |                                       |                             |   |                            |  |
| 050<br>081             | Lopez Ramirez Sergio<br>Lopez Cristobal Ana Delia                           | \$7,582.20<br>\$4,400.10                 | \$0.00<br>\$0.00                               | \$0.00 \$<br>\$0.00 \$ | 00.00<br>00.00             | \$0.00<br>\$0.00                     | \$0.00<br>\$0.00           | \$0.00<br>\$0.00                     | \$0.00<br>\$0.00           | \$0.00<br>\$0.00            | \$7,582.20<br>\$4,400.10                 | \$41.64<br>\$37.06                     | \$74.94<br>\$66.69                     | \$41.64<br>\$37.06           | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$582.28<br>\$256.04                 | \$0.00<br>\$0.00           | \$582.28<br>\$0.00                   | \$1,000.00                 | \$0.00<br>\$0.00           | \$0.00<br>\$0.00                         | -\$0.08<br>\$0.10             | \$0.00<br>\$0.00           | \$0.00<br>\$0.00   | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$1,582.20<br>\$0.10                 | \$6,000.00<br>\$4,400.00                | \$116.58<br>\$103.75             | \$209.85<br>\$186.76              | \$650.90<br>\$638.07             |  | 151.64<br>\$88.00              | \$399.71<br>\$355.73           | \$977.33<br>\$928.58                  | \$333.10<br>\$296.44        | \$66.61<br>\$59.29                      | \$0.00<br>\$0.00           | \$2,061.63<br>\$1,846.62<br>\$2,089.24           |
| 099<br>108             | Peralta Camberos Miguel<br>Avalos Lopez Ramon                               | \$6,145.80<br>\$7,749.90                 | \$0.00<br>\$0.00<br>\$0.00                     | \$0.00 \$<br>\$0.00 \$ | 0.00<br>00.00              | \$0.00<br>\$0.00                     | \$0.00<br>\$0.00           | \$0.00                               | \$0.00<br>\$0.00           | \$0.00<br>\$0.00            | \$6,145.80<br>\$7,749.90                 | \$43.34<br>\$54.66                     | \$78.02<br>\$98.38                     | \$43.34<br>\$58.21           | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$426.00<br>\$600.52                 | \$0.00<br>\$0.00           | \$175.80<br>\$600.52                 | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$0.00<br>\$0.00                         | \$0.00<br>-\$0.02             | \$0.00<br>\$0.00           | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$175.80<br>\$600.50                 | \$5,970.00<br>\$7,149.40                | \$121.36<br>\$153.04             | \$275.47                          |                                  | \$174.90 \$1                               | 155.00                         | \$416.08<br>\$524.71           | \$995.47<br>\$1.125.63                | \$346.74<br>\$437.26        | \$69.34<br>\$87.45<br>\$0.00            | \$0.00<br>\$0.00           | \$2,089.24<br>\$2,504,95                         |
| 241                    | Gonzalez Robles Jaime<br>Oros Figueroa Laura Cristina                       | \$6,179.70<br>\$10,849.20                | \$0.00<br>\$0.00<br>\$0.00                     | \$0.00 \$              | \$0.00<br>\$0.00           | \$0.00                               | \$0.00<br>\$0.00           | \$0.00<br>\$0.00                     | \$0.00<br>\$0.00           | \$0.00<br>\$0.00            | \$6,179.70<br>\$10,849.20                | \$54.66<br>\$0.00<br>\$0.00            | \$0.00<br>\$0.00                       | \$0.00                       | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$429.68<br>\$1,075.46               | \$0.00<br>\$0.00<br>\$0.00 | \$179.48<br>\$1,075.46               | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$0.00<br>\$0.00                         | \$0.02<br>\$0.14              | \$0.00<br>\$0.00           | \$0.00   | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$179.50<br>\$1,075.60               | \$6,000.20<br>\$9,773.60                | \$0.00                           | \$0.00                            | \$534.32<br>\$534.32             | \$0.00 \$1                                 | 123.60<br>216.98               | \$0.00                         | \$534.32<br>\$534.32                  | \$0.00<br>\$0.00            | \$0.00<br>\$0.00                        | \$0.00<br>\$0.00           | \$2,504.95<br>\$657.92<br>\$751.30               |
| 301                    | Ayala Quifiones Gabriela Gutierrez Rodriguez Joel Guadalupe                 | \$6,179.40<br>\$10,849.20                |  |                        | \$0.00<br>\$0.00           | \$0.00<br>\$0.00                     | \$0.00<br>\$0.00           | \$0.00                               | \$0.00<br>\$0.00           | \$0.00<br>\$0.00            | \$6,179.40<br>\$10,849.20                | \$146.59                               | \$263.87<br>\$96.14                    | \$208.99                     | \$0.00<br>\$0.00           | \$0.00                     | \$429.66<br>\$1,075.46               | \$0.00                     | \$179.46                             | \$0.00                     | \$0.00                     | \$0.00                                   | \$0.06                        | \$0.00<br>\$0.00           | \$0.00   | \$0.00                     | \$0.00<br>\$0.00           | \$1,075.60<br>\$179.40<br>\$1,075.40 | \$6,000.00<br>\$9,773.80                | \$410.47<br>\$149.56             | \$738.85 \$                       | 1,116.37                         | \$469.11 \$1                               | 123.58 \$1                     | 1,407.32                       | \$5,34.32<br>\$2,265.69<br>\$1,110.21 | \$1,172.77<br>\$427.30      | \$234.55                                | \$0.00<br>\$0.00           | \$5,673.02<br>\$2,523.63                         |
| 303<br>305             | Garcia Diaz Nadva Carolina Elizabeth  | \$10.849.20                              | \$0.00   | \$0.00 \$              | 00.00                      | \$0.00                               | \$0.00                     | \$0.00<br>\$0.00                     | \$0.00<br>\$0.00           | \$0.00<br>\$0.00            | \$10.849.20                              | \$53.41<br>\$73.59                     | \$132.45                               | \$56.17<br>\$89.24           | \$0.00                     | \$0.00<br>\$0.00           | \$1.075.46                           | \$0.00<br>\$0.00           | \$1,075.46<br>\$1.075.46             | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$0.00<br>\$0.00                         | \$0.06<br>\$0.14              | \$0.00                     | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00           | \$0.00                     | \$1.075.60                           | \$9.773.60                              | \$206.04                         | \$370.87                          | \$691.45<br>\$783.44             | \$170.92 \$2<br>\$235.47 \$2               | 216.98<br>216.98               | \$706.42                       | \$1,360,35                            | \$588.69                    | \$234.55<br>\$85.46<br>\$117.74         | \$0.00                     | \$3,225,65                                       |
| 306<br>311             | Rodriguez Arrezola Karla Araceli<br>Morales Montiel Miguelina               | \$10,849.20<br>\$4,999.80                | \$0.00<br>\$0.00                               | en nn e                | \$0.00<br>\$0.00           | \$0.00                               | \$0.00<br>\$0.00           | \$0.00<br>\$0.00                     | \$0.00<br>\$0.00           | \$0.00<br>\$0.00            | \$10,849.20<br>\$4,999.80                | \$73.59<br>\$28.21                     | \$132.45<br>\$50.76                    | \$89.24<br>\$28.20           | \$0.00                     | \$0.00<br>\$0.00           | \$1,075.46<br>\$301.32               | \$0.00<br>\$0.00           | \$1,075.46<br>\$0.00                 | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$0.00<br>\$0.00                         | \$0.14<br>\$0.00              | \$0.00<br>\$0.00           | \$0.00<br>\$0.00   | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$1,075.60<br>\$0.00                 | \$9,773.60<br>\$4,999.80                | \$206.04<br>\$78.97              | \$370.87<br>\$142.14              | \$613.28                         | \$90.25 \$1                                | 100.00                         | \$706.42<br>\$270.74           | \$1,360.35<br>\$834.39                | \$588.69<br>\$225.62        | \$117.74                                | \$0.00<br>\$0.00           | \$3,225.65<br>\$1,566.12                         |
| 323<br>325             | Preciado Espinoza Manuela<br>Lopez Esteva Rosangela                         | \$3,316.50<br>\$10,849.20                | \$0.00<br>\$0.00                               | \$0.00 \$<br>\$0.00 ¢  | \$0.00<br>\$0.00           | \$0.00                               | \$0.00                     | \$0.00<br>\$0.00                     | \$0.00                     | \$0.00<br>\$0.00            | \$3,316.50<br>\$10,849.20                | \$0.00<br>\$73.59                      | \$0.00<br>\$132.45                     | \$0.00<br>\$89.24            | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$186.68<br>\$1,075.46               | \$0.00                     | \$0.00<br>\$1,075.46                 | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$0.00<br>\$0.00                         | -\$0.10<br>\$0.14             | \$0.00                     | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | -\$0.10<br>\$1,075.60                | \$3,316.60<br>\$9,773.60                | \$79.57<br>\$206.04              | \$143.22<br>\$370.87              | \$613.89                         | \$67.00 \$                                 | \$66.32                        | \$201.02<br>\$706.42           | \$836.68<br>\$1,360.35                | \$167.52<br>\$588.69        | \$45.12<br>\$33.50<br>\$117.74          | \$0.00<br>\$0.00           | \$1,372.04<br>\$3,225.65                         |
| 380                    | Cruz Anguiano Joel  | \$10,849.20<br>\$10,849.20               | \$0.00<br>\$0.00                               | \$0.00 \$              | \$0.00<br>\$0.00           | \$0.00<br>\$0.00                     | \$0.00                     | \$0.00                               | \$0.00                     | \$0.00                      | \$10,849.20                              | \$73.59<br>\$79.67                     | \$132.45<br>\$132.45<br>\$143.41       | \$89.24<br>\$99.24           | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$1,075.46                           | \$0.00<br>\$0.00           | \$1,075.46                           | \$0.00                     | \$0.00<br>\$0.00           | \$0.00<br>\$0.00                         | -\$0.06                       | \$0.00                     | \$0.00<br>\$0.00   | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$1,075.40                           | \$9,773.80                              | \$206.04<br>\$206.04<br>\$223.09 | \$370.87                          | \$783.44                         | \$235.47 \$2                               | 216.98<br>216.98               | \$706.42                       | \$1,360.35                            | \$588.69                    | \$117.74<br>\$117.74<br>\$127.48        | \$0.00                     | \$3,225.65<br>\$3,437.59                         |
| 388                    | Pintor Quiroz Maribel   | \$10,849.20                              | \$U.00   | \$U.UU \$              | 90.00                      | \$0.00                               | \$U.00                     | \$U.00                               | \$U.00                     | \$0.00                      | \$10,849.20                              | \$79.67                                | \$143.41                               | \$99.24                      | \$0.00                     | \$0.00                     | \$1,075.46                           | \$0.00                     | \$1,075.46                           | \$0.00                     | \$0.00                     | \$0.00                                   | -\$0.06                       | φU.UU                      | \$U.00   | \$0.00                     | \$0.00                     | \$1,075.40                           | \$9,773.80                              | \$223.09                         | ¢4U1.57                           | \$811.22                         | a254.96 \$2                                | 216.98                         | pr04.88                        | \$1,435.88                            | \$637.40                    | \$127.48                                | \$0.00                     | \$3,437.59                                       |

| 392<br>396<br>407<br>Total Depto | Cordova Jimenez Daniel<br>Vargas Rojas Maria Yolanda<br>Sanchez Guzman Jose De Jesus |                            | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$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 | \$10,849.20<br>\$8,715.90<br>\$6,179.40 | \$0.00<br>\$66.09<br>\$45.38 | \$0.00<br>\$118.97<br>\$81.69 | \$0.00<br>\$76.97<br>\$45.38 | \$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00 | \$1,075.46<br>\$715.88<br>\$429.66 | \$0.00           | \$1,075.46<br>\$715.88<br>\$179.46 | \$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00 | \$0.14<br>\$0.02<br>-\$0.06 | \$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 | \$1,075.60<br>\$715.90<br>\$179.40 | \$9,773.60<br>\$8,000.00<br>\$6,000.00 | \$0.00<br>\$185.07<br>\$127.06 | \$228.72               | \$534.32<br>\$749.29<br>\$661.38 |                      | \$216.98<br>\$174.32<br>\$123.58 | \$0.00<br>\$634.51<br>\$435.66 | \$534.32<br>\$1,267.48<br>\$1,017.16 | \$0.00<br>\$528.76<br>\$363.05 | \$0.00<br>\$105.75<br>\$72.61 | \$0.00<br>\$0.00<br>\$0.00 | \$751.30<br>\$2,922.32<br>\$2,157.28 |
|----------------------------------|--|----------------------------|---|------------------|----------------------------|------------------|----------------------------|----------------------------|----------------------------|---|------------------------------|-------------------------------|------------------------------|----------------------------|----------------------------|------------------------------------|------------------|------------------------------------|----------------------------|----------------------------|----------------------------|-----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|------------------------------------|--|--------------------------------|------------------------|----------------------------------|----------------------|----------------------------------|--------------------------------|--------------------------------------|--------------------------------|-------------------------------|----------------------------|--------------------------------------|
|                                  |  | \$148,242.30               | \$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                          | \$1,000.00                 | \$0.00                     | \$0.00                     | \$0.34                      | \$0.00                     | \$0.00                     | \$0.00                     | \$0.00                     | \$12,216.90                        | \$136,025.40                           | \$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                          |
| Departamento                     | 12 PRESIDENCIA MUNICIPAL   |                            |   |                  |                            |                  |                            |                            |                            |   |                              |                               |                              |                            |                            |                                    |                  |                                    |                            |                            |                            |                             |                            |                            |                            |                            |                                    |  |                                |                        |                                  |                      |                                  |                                |                                      |                                |                               |                            |                                      |
| 002                              | Covarrubias Castillo Maria Graciela  |                            | \$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                     | \$688.42                           | \$0.00           | \$688.42                           | \$0.00                     | \$0.00                     | \$0.00                     | \$0.08                      | \$0.00                     | \$0.00                     | \$0.00                     | \$0.00                     | \$688.50                           | \$7,855.80                             | \$162.27                       |                        | \$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                      | \$0.00                     | \$0.00                     | \$526.26                           | \$0.00           | \$311.52                           | \$0.00                     | \$0.00                     | \$0.00                     | -\$0.12                     | \$0.00                     | \$0.00                     | \$0.00                     | \$0.00                     | \$311.40                           | \$6,756.00                             | \$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<br>012                       | Duran Valenzuela Luz Elvira<br>Ortega Perez Maria Del Rosario                        | \$38,413.50<br>\$7,183.80  | \$0.00 \$0.00<br>\$0.00 \$0.00                  | \$0.00           | \$0.00<br>\$0.00           | \$0.00<br>\$0.00 | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$38,413.50<br>\$7,183.80               | \$270.26<br>\$50.66          | \$486.47<br>\$91.20           | \$411.79<br>\$51.66          | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$7,289.94<br>\$538.94             | \$0.00<br>\$0.00 | \$7,289.94<br>\$324.18             | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$0.16<br>\$0.02            | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$7,290.10<br>\$324.20             | \$31,123.40<br>\$6,859.60              | \$756.73<br>\$141.86           | \$1,362.10<br>\$255.34 | \$1,680.26<br>\$678.91           | \$864.82<br>\$162.13 | \$768.26<br>\$143.68             | \$2,594.47<br>\$486.37         | \$3,799.09<br>\$1,076.11             | \$2,162.06<br>\$405.31         | \$432.41<br>\$81.06           | \$0.00<br>\$0.00           | \$10,621.11<br>\$2,354.66            |
| 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                     | \$941.42                           | \$0.00           | \$941.42                           | \$0.00                     | \$0.00                     | \$0.00                     | \$0.02                      | \$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                     | \$1,601.98                         |                  | \$1,601,98                         | \$0.00                     | \$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                     | \$3,340.28                         |                  | \$3,340.28                         | \$0.00                     | \$0.00                     | \$0.00                     | \$0.12                      | \$0.00                     | \$0.00                     | \$0.00                     | \$0.00                     | \$3,340.40                         | \$18,273.40                            | \$410.47                       |                        | \$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 Cittali  | \$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                     | \$1,075.46                         | \$0.00           | \$1,075.46                         | \$1,000.00                 | \$0.00                     | \$0.00                     | \$0.14                      | \$0.00                     | \$0.00                     | \$0.00                     | \$0.00                     | \$2,075.60                         | \$8,773.60                             | \$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   |                            | \$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                     | \$715.88                           | \$0.00           | \$715.88                           | \$0.00                     | \$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                     | \$0.00           | \$0.00                     | \$0.00                     | \$0.00                     | \$125.964.88                            | \$011.53                     | \$1 460 75                    | \$1,079.48                   | \$0.00                     |                            | \$16,718,58                        |                  |                                    | \$1,000,00                 | \$0.00                     | \$0.00                     | \$0.40                      | \$0.00                     | \$0.00                     | \$0.00                     | \$0.00                     | \$17 200 40                        | \$108,675,40                           |                                |                        |                                  | \$2,596,90           |                                  |                                | \$14,180,44                          | \$6,492,26                     | \$1,298,46                    | \$0.00                     | \$34,878.04                          |
|                                  |  | \$120,964.66               | \$0.00  | \$0.00           | \$0.00                     | \$0.00           | \$0.00                     | \$0.00                     | \$0.00                     | \$120,004.00                            | \$011.03                     | \$1,460.75                    | \$1,073.40                   | \$0.00                     | \$0.00                     | \$10,710.00                        | \$0.00 \$        | 910,203.00                         | \$1,000.00                 | \$0.00                     | \$0.00                     | \$0.40                      | \$0.00                     | \$0.00                     | \$0.00                     | \$0.00                     | \$17,209.40                        | \$100,075.40                           | 92,272.51                      | \$4,030.13             | 97,010.00                        | \$2,000.00           | \$2,519.20                       | \$7,750.70                     | \$14,100.44                          | \$0,492.20                     | \$1,230.40                    | \$0.00                     | \$34,070.04                          |
| Departamento<br>008              | o 13 PENSIONADOS<br>Robles Falando Marganita   | \$8.091.60                 | \$0.00 \$0.00                                   | \$0.00           | \$0.00                     | \$0.00           | \$0.00                     | \$0.00                     | \$0.00                     | \$8.091.60                              | \$0.00                       | \$0.00                        | \$0.00                       | \$0.00                     | \$0.00                     | \$637.70                           | \$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                       | \$0.00                 | \$0.00                           | \$0.00               | \$0.00                           | \$0.00                         | \$0.00                               | \$0.00                         |                               | \$0.00                     | ****                                 |
| 008<br>017                       | Robies Fajardo Marganta<br>Garcia Garcia Gilberto                                    | \$8,091.60<br>\$5,500.20   | \$0.00 \$0.00<br>\$0.00 \$0.00                  | \$0.00           | \$0.00                     | \$0.00           | \$0.00                     | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$8,091.60<br>\$5,500.20                | \$0.00                       | \$0.00                        | \$0.00<br>\$0.00             | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$637.70<br>\$355.76               | \$0.00           | \$0.00                             | \$0.00<br>\$0.00           | \$0.00                     | \$0.00<br>\$0.00           | \$0.00                      | \$0.00                     | \$0.00                     | \$0.00                     | \$0.00                     | \$0.00<br>\$0.00                   | \$8,091.60<br>\$5,500.20               | \$159.79<br>\$0.00             | \$0.00<br>\$0.00       | \$0.00<br>\$0.00                 | \$0.00               | \$0.00                           | \$0.00                         | \$0.00<br>\$0.00                     | \$0.00                         | \$0.00<br>\$0.00              | \$0.00<br>\$0.00           | \$0.00<br>\$0.00                     |
| 029                              | Chavez Garcia David  |                            | \$0.00 \$0.00                                   | \$0.00           | \$0.00                     | \$0.00           | \$0.00                     | \$0.00                     | \$0.00                     | \$5,500.20<br>\$5,000.10                | \$43.93                      | \$79.07                       | \$43.92                      | \$0.00                     | \$0.00                     | \$301.34                           | \$0.00           | \$0.00                             | \$0.00                     | \$0.00                     | \$0.00                     | \$0.00                      | \$0.00                     | \$0.00                     | \$0.00                     | \$0.00                     | \$0.00                             | \$5,000.20                             | \$123.00                       | \$221.40               | \$657.32                         | \$140.57             | \$100.00                         | \$421.72                       | \$1.001.72                           | \$351.43                       | \$70.29                       | \$0.00                     | \$2,085.73                           |
| 047                              | Marcial X Jose Guadalupe   |                            | \$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                       |                        | \$667.53                         | \$152.25             | \$128.00                         | \$456.74                       | \$1,040,54                           | \$380.62                       | \$76.12                       | \$0.00                     | \$2,234.27                           |
| Total Depto                      |  |                            |   |                  |                            |                  |                            |                            |                            |   |                              |                               |                              |                            |                            |                                    |                  |                                    |                            |                            |                            |                             |                            |                            |                            |                            |                                    |  |                                |                        |                                  |                      |                                  |                                |                                      |                                |                               |                            | 44,44                                |
|                                  |  | \$24,992.10                | \$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                             | \$24,992.00                            | \$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                           |
| 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                     | \$21,609.00                             | \$146.59                     | \$263.87                      | \$208.99                     | \$0.00                     | \$0.00                     | \$3,339.24                         |                  | \$3,339.24                         | \$0.00                     | \$0.00                     | \$0.00                     | \$0.16                      | \$0.00                     | \$0.00                     | \$0.00                     | \$0.00                     | \$3,339.40                         | \$18,269.60                            | \$410.47                       |                        | \$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 Neri   | \$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                     | \$1,449.72                         |                  | \$1,449.72                         | \$0.00                     | \$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<br>163                       | Aguayo Miranda Ampelio   | \$12,762.90                | \$0.00 \$0.00                                   | \$0.00           | \$0.00                     | \$0.00           | \$0.00                     | \$0.00                     | \$0.00<br>\$0.00           | \$12,762.90                             | \$37.01                      | \$66.61                       | \$37.00                      | \$0.00                     | \$0.00                     | \$1,449.72                         |                  | \$1,449.72                         | \$0.00                     | \$0.00                     | \$0.00                     | -\$0.02                     | \$0.00                     | \$0.00                     | \$0.00                     | \$0.00                     | \$1,449.70                         | \$11,313.20<br>\$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<br>\$3.827.96             |
| 163<br>309                       | De La Torre Herrera Afredo<br>Ramirez Garcia Alida                                   | \$12,762.90<br>\$12,762.90 | \$0.00 \$0.00<br>\$0.00 \$0.00                  | \$0.00<br>\$0.00 | \$0.00<br>\$0.00           | \$0.00<br>\$0.00 | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$0.00                     | \$12,762.90<br>\$12,762.90              | \$89.80<br>\$86.57           | \$161.63<br>\$155.82          | \$115.84<br>\$110.53         | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$1,449.72<br>\$1,449.72           |                  | \$1,449.72<br>\$1,449.72           | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | -\$0.02<br>-\$0.02          | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$1,449.70<br>\$1,449.70           | \$11,313.20<br>\$11,313.20             | \$251.43<br>\$242.38           | \$452.56<br>\$436.29   | \$857.35<br>\$842.62             | \$287.33<br>\$277.01 | \$255.26<br>\$255.26             | \$862.01<br>\$831.02           | \$1,561.34<br>\$1,521.29             | \$718.35<br>\$692.52           | \$143.67<br>\$138.51          | \$0.00<br>\$0.00           | \$3,827.96<br>\$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                     | \$1,449.72                         |                  | \$1,449.72                         | \$0.00                     | \$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                     | \$1,449.72                         |                  | \$1,449.72                         | \$0.00                     | \$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                     | \$1,449.72                         |                  | \$1,449.72                         | \$0.00                     | \$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  |                            | \$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                     | \$1,449.72                         |                  | \$1,449.72                         | \$0.00                     | \$0.00                     | \$0.00                     | -\$0.02                     | \$0.00                     | \$0.00                     | \$0.00                     | \$0.00                     |                                    |  | \$242.38                       |                        | \$842.62                         | \$277.01             | \$255.26                         | \$831.02                       | \$1,521.29                           | \$692.52                       | \$138.51                      | \$0.00                     | \$3,715.61                           |
| 385                              | Cristobal Garcia Daniel  |                            | \$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                     | \$1,449.72                         | \$0.00           | \$1,449.72                         | \$0.00                     | \$0.00                     | \$0.00                     | -\$0.02                     | \$0.00                     | \$0.00                     | \$0.00                     | \$0.00                     | \$1,449.70                         | \$11,313.20                            | \$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                     | \$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                     | -\$0.02                     | \$0.00                     | \$0.00                     | \$0.00                     | \$0.00                     | \$16,386.70                        | \$120,088.40                           |                                |                        |                                  | \$2,409.68           |                                  |                                | \$13,928.14                          | \$6,024.17                     | \$1,204.85                    | \$0.00                     | \$33,525.32                          |
|                                  | 15 PROTECCION CIVIL  |                            |   |                  |                            |                  |                            |                            |                            |   |                              |                               |                              |                            |                            |                                    |                  |                                    |                            |                            |                            |                             |                            |                            |                            |                            |                                    |  |                                |                        |                                  |                      |                                  |                                |                                      |                                |                               |                            |                                      |
| Departamento<br>222              | Cuevas Vilaseñor 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                     | \$1,075.46                         | \$0.00           | \$1.075.46                         | \$0.00                     | \$0.00                     | \$0.00                     | \$0.14                      | \$0.00                     | \$0.00                     | \$0.00                     | \$0.00                     | \$1.075.60                         | \$9,773.60                             | \$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                      | \$0.00                     | \$0.00                     | \$480.64                           | \$0.00           | \$230.44                           | \$0.00                     | \$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 Delia 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                      | \$0.00                     | \$0.00                     | \$480.64                           | \$0.00           | \$230.44                           | \$1,000.00                 | \$0.00                     | \$0.00                     | -\$0.04                     | \$0.00                     | \$0.00                     | \$0.00                     | \$0.00                     | \$1,230.40                         | \$5,417.60                             | \$130.65                       | \$235.17               | \$664.97                         | \$149.32             | \$132.96                         | \$447.95                       | \$1,030.79                           | \$373.28                       | \$74.65                       | \$0.00                     | \$2,208.95                           |
| 260                              | Garcia 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                      | \$0.00                     | \$0.00                     | \$480.64                           | \$0.00           | \$230.44                           | \$0.00                     | \$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                       | \$0.00                     | \$0.00                     | \$480.64                           | \$0.00           | \$230.44                           | \$0.00                     | \$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<br>Canela Rosales Salvador                          | \$7,136.40<br>\$6,648.00   | \$0.00 \$0.00<br>\$0.00 \$0.00                  | \$0.00<br>\$0.00 | \$0.00                     | \$0.00           | \$0.00                     | \$0.00                     | \$0.00                     | \$7,136.40<br>\$6.648.00                | \$0.00                       | \$0.00<br>\$87.88             | \$0.00<br>\$48.82            | \$0.00                     | \$0.00                     | \$533.78<br>\$480.64               | \$0.00<br>\$0.00 | \$319.04<br>\$230.44               | \$0.00<br>\$900.00         | \$0.00                     | \$0.00                     | -\$0.04                     | \$0.00                     | \$0.00                     | \$0.00<br>\$0.00           | \$0.00                     | \$319.00                           | \$6,817.40<br>\$5,517.40               | \$0.00<br>\$136.71             | \$0.00<br>\$246.06     | \$534.32<br>\$671.02             | \$0.00               | \$142.72                         | \$0.00                         | \$534.32<br>\$1.053.79               | \$0.00<br>\$390.58             | \$0.00                        | \$0.00                     | \$677.04                             |
| 390<br>391                       | De La Cruz Galvez Gerzain Guadalupe  | \$6,648.00                 | \$0.00 \$0.00                                   | \$0.00           | \$0.00<br>\$0.00           | \$0.00<br>\$0.00 | \$0.00                     | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$6,648.00                              | \$48.82<br>\$0.00            | \$87.88                       | \$48.82                      | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$480.64                           | \$0.00           | \$230,44                           | \$900.00                   | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$0.16<br>-\$0.04           | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$0.00                     | \$0.00<br>\$0.00           | \$1,130.60<br>\$230.40             | \$5,517.40                             | \$136.71                       | \$246.06               | \$571.02<br>\$534.32             | \$156.24<br>\$0.00   | \$132.96<br>\$132.96             | \$468.70<br>\$0.00             | \$1,053.79<br>\$534.32               | \$390.58                       | \$78.12<br>\$0.00             | \$0.00<br>\$0.00           | \$2,280.39<br>\$667.28               |
| 394                              | Torres Tejeda Maria Daniela Monserrat  |                            | \$0.00 \$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           | \$319.04                           | \$0.00                     | \$0.00                     | \$0.00                     | -\$0.04                     | \$0.00                     | \$0.00                     | \$0.00                     | \$0.00                     | \$319.00                           | \$6,917.60                             | \$0.00                         |                        | \$534.32                         | \$0.00               | \$142.72                         | \$0.00                         | \$534.32<br>\$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                     | \$6.648.00                              | \$48.82                      | \$87.88                       | \$48.82                      | \$0.00                     | \$0.00                     | \$480.64                           | \$0.00           | \$230.44                           | \$0.00                     | \$0.00                     | \$0.00                     | -\$0.04                     | \$0.00                     | \$0.00                     | \$0.00                     | \$0.00                     | \$230.40                           | \$6,417.60                             | \$136.71                       |                        | \$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                     | \$0.00                     | \$0.00                     | \$5,507.50                         | \$0.00           | \$3,326.62                         | \$1,900.00                 | \$0.00                     | \$0.00                     | -\$0.02                     | \$0.00                     | \$0.00                     | \$0.00                     | \$0.00                     | \$5,226.60                         | \$66,431.40                            | \$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                          |
|                                  | 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                      | \$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                     | \$123.30                           | \$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                     | \$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<br>403                       | Anguiano Perez Miguel  |                            | \$0.00 \$0.00                                   | \$0.00<br>\$0.00 | \$0.00                     | \$0.00           | \$0.00                     | \$0.00                     | \$0.00<br>\$0.00           | \$8,544.90                              | \$0.00                       | \$0.00                        | \$0.00                       | \$0.00                     | \$0.00                     | \$688.52                           | \$0.00<br>\$0.00 | \$688.52                           | \$0.00<br>\$0.00           | \$0.00                     | \$0.00                     | \$0.18                      | \$0.00                     | \$0.00                     | \$0.00                     | \$0.00                     | \$688.70                           | \$7,856.20                             | \$0.00                         | \$0.00                 | \$534.32                         | \$0.00               | \$170.90                         | \$0.00                         | \$534.32                             | \$0.00                         | \$0.00<br>\$81.47             | \$0.00                     | \$705.22<br>\$2.414.25               |
| 403<br>404                       | Figueroa Alaniz Emilio<br>Anguiano Quintero Eduardo                                  |                            | \$0.00 \$0.00<br>\$0.00 \$0.00                  |                  | \$2,791.80<br>\$2,791.80   | \$0.00<br>\$0.00 | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$9,724.80<br>\$9,724.80                | \$50.92<br>\$50.92           | \$91.65<br>\$91.65            | \$52.07<br>\$52.07           | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$954.37<br>\$954.37               | \$0.00           | \$954.37<br>\$954.37               | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$0.03<br>\$0.03            | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$954.40<br>\$954.40               | \$8,770.40<br>\$8,770.40               | \$142.56<br>\$142.56           |                        | \$680.06<br>\$680.06             | \$162.93<br>\$162.93 | \$194.50<br>\$194.50             | \$488.79<br>\$488.79           | \$1,079.24<br>\$1,079.24             | \$407.32<br>\$407.32           | \$81.47<br>\$81.47            | \$0.00<br>\$0.00           | \$2,414.25<br>\$2,414.25             |
| Total Depto                      | riganio Garnio Louil (II)  |                            |   |                  |                            |                  |                            |                            |                            |   |                              |                               |                              |                            |                            |                                    |                  |                                    |                            |                            |                            |                             |                            |                            |                            |                            |                                    |  |                                |                        |                                  |                      |                                  |                                |                                      |                                |                               |                            |                                      |
|                                  |  | \$36,180.00                | \$0.00 \$0.00                                   | \$0.00           | \$5,583.60                 | \$0.00           | \$0.00                     | \$0.00                     | \$0.00                     | \$41,763.60                             | \$146.17                     | \$263.08                      | \$148.47                     | \$0.00                     | \$0.00                     | \$3,610.02                         | \$0.00           | \$3,319.26                         | \$0.00                     | \$0.00                     | \$0.00                     | \$0.34                      | \$0.00                     | \$0.00                     | \$0.00                     | \$0.00                     | \$3,319.60                         | \$38,444.00                            | \$409.22                       | \$736.62               | \$3,087.18                       | \$467.69             | \$835.28                         | \$1,403.06                     | \$4,233.02                           | \$1,169.21                     | \$233.85                      | \$0.00                     | \$8,342.11                           |
|                                  |  |                            |   |                  |                            |                  |                            |                            |                            |   |                              |                               |                              |                            |                            |                                    |                  |                                    |                            |                            |                            |                             |                            |                            |                            |                            |                                    |  |                                |                        |                                  |                      |                                  |                                |                                      |                                |                               |                            |                                      |
| Total Gral.                      |  | \$1,002,042.70             | \$0.00 \$0.00                                   | \$0.00           | \$11,129.77                | \$0.00           | \$0.00                     | \$0.00                     | \$0.00                     | \$1,013,172.47                          | \$5,628.21                   | \$10,130.58                   | \$6,598.35                   | \$0.00                     | \$0.00                     | \$95,598.51                        | \$0.00 \$        | 81,209.03                          | \$7,000.00                 | \$0.00                     | \$0.00                     | \$0.44                      | \$0.00                     | \$0.00                     | \$0.00                     | \$0.00                     | \$88,209.47                        | \$924,963.00                           | \$16,090.26                    | \$28,674.87            | \$82,717.49                      | \$18,154.72          | \$19,991.61                      | \$54,463.96                    | \$127,322.83                         | \$45,386.68                    | \$9,077.34                    | \$0.00                     | \$274,397.14                         |