## MUNICIPIO DE AMACUECA JALISCO

Lista de Raya (forma tabular)
Periodo 23 al 24 Quincenal del 01/1/2/2019 al 31/12/2019
Rej Pat MSS. 2000000000
RFC: MAJ 450101-4C7

Código	Empleado	Sueldo	Séptimo día	Horas extras	Destajos C	ompensación e	Premios Premios vac	Prima de caciones a A tiempo	guinaldo *Per	*Otras* rcepciones* *P	*TOTAL* ERCEPCIONES*	. Inv. Y Vida Ret	. Cesantia Re	t. Enf. y Mat. Su obrero	bs al Empleo socreditado E	Subsidio al LS Empleo (sp) Su	S.R. antes de ibs al Empleo	i.R. Art142 LS.R	Reinto	egro de enido en em	stamo Ajuste al presa neto	ISR Retenido de Ejercicio	*Otras* *Deducciones*	"TOTAL" "DEDUCCIONES"	"NETO" In	validez y Vida	Cesantia y Vejez	Enf. y Mat. 2% Patron	Fondo retiro 2' SAR (8)	% Impuesto estatal	Riesgo de trabajo (9)	M.S.S. empresa	Infonavit empresa	Guarderia LM.S.S. (7) *Ob	"Otras" igaciones" "OE	"TOTAL"
Reg. Pat. IMSS	: 0000000000		1					tiempo	1	1				1		1	1		-	ceso		vigence		1							1	1			ı	
	HACIENDA MUNICIPAL																																			
014 346	Romero Rodriguez Berenice Gpe Tadillo Partida Jorge	\$11,681.70 \$6,179.46	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$11,681.70 \$6,179.46	\$80.12 \$0.00	\$144.21 \$0.00	\$99.96 \$0.00	\$0.00 -\$250.20	\$0.00	\$1,224.64 \$429.66	\$0.00 \$1 \$0.00 \$	,224.64 \$179.46	\$0.00 \$0.00	\$0.00 <b>-\$0.1</b> \$0.00 \$0.0		\$0.00 \$0.00	\$1,224.50 \$179.46	\$10,457.20 \$6,000.00	\$224.33 \$0.00	\$403.80 \$0.00	\$813.23 \$534.32	\$256.39 \$0.00	\$233.64 \$123.58	\$769.15 \$0.00	\$1,441.36 \$534.32	\$640.95 \$0.00	\$128.19 \$0.00	\$0.00 \$0.00	\$3,469.68 \$657.90
389	Chavez Contreras Graciela Cortes Ortega Bertha	\$21,613.80 \$10,849.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$21,613.80 \$10,849.20	\$158.73 \$79.67	\$285.72 \$143.41	\$228.89 \$99.24	\$0.00	\$0.00 \$0.00	\$3,340.28 \$1,075.46	\$0.00 \$3	,340.28 ,075.46	\$0.00 \$0.00	\$0.00 \$0.1 \$0.00 \$0.0	2 \$0.00	\$0.00 \$0.00	\$3,340.40 \$1,075.40	\$18,273.40 \$9,773.80	\$444.44 \$223.09	\$800.00 \$401.57	\$1,171.69 \$811.22	\$507.94 \$254.96	\$432.28 \$216.98	\$1,523.81 \$764.89	\$2,416.13 \$1,435.88	\$1,269.84 \$637.40	\$253.97 \$127.48	\$0.00 \$0.00	\$6,403.97 \$3,437.59
Total Depto	Cores orage Derive	\$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	-\$250.20	\$0.00	\$6,070.04		.819.84	\$0.00	\$0.00 -\$0.0		\$0.00	\$5,819.76	\$44 504 40	\$891.86	\$1 605 37	\$3 330 45	\$1.019.29	\$1,006.48	\$3,057.85	\$5,827.69	\$2,548,19	\$509.64	\$0.00	\$13,969,14
Departamento 4	ASEO PARQUES Y JARDINES		*****	*****	*****	*****	*****	*****	*****	*****	***************************************	******	*******	*		*****	**,***	*****		*****			*****	**,******	***************************************	•	**,	*********	*	*	44,441.44	***************************************	*-,-	******	*****	*,
027	Rivas Perez Cruz Cuevas Gudiño Jose Salvador	\$7,254.90 \$6,228.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,254.90 \$6,228.90	\$51.17 \$43.93	\$92.09 \$79.07	\$52.47 \$43.92	-\$214.74 -\$250.20	\$0.00 \$0.00	\$546.66 \$435.04	\$0.00 5	\$331.92 \$184.84	\$0.00 \$0.00	\$0.00 -\$0.0 \$0.00 \$0.0	2 \$0.00 6 \$0.00	\$0.00 \$0.00	\$331.90 \$184.90	\$6,923.00 \$6,044.00	\$143.26 \$123.00	\$257.86 \$221.40	\$681.20 \$657.32	\$163.72 \$140.57	\$145.10 \$124.58	\$491.17 \$421.72	\$1,082.32 \$1.001.72	\$409.31 \$351.43	\$81.86 \$70.29	\$0.00 \$0.00	\$2,373.48 \$2.110.31
029	Chavez Garcia David Galindo Fajardo Manuel	\$6,228.90 \$7,183.80	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,228.90 \$7,183.80	\$43.93 \$50.66	\$79.07 \$91.20	\$43.92 \$51.66	-\$250.20 -\$214.74	\$0.00 \$0.00	\$435.04 \$538.94	\$0.00 \$	\$184.84 \$324.18	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	6 \$0.00 2 \$0.00	\$0.00 \$0.00	\$184.90 \$324.20	\$6,044.00 \$6,859.60	\$123.00 \$141.86	\$221.40 \$255.34	\$657.32 \$678.91	\$140.57 \$162.13	\$124.58 \$143.68	\$421.72 \$486.37	\$1,001.72 \$1,076.11	\$351.43 \$405.31	\$70.29 \$81.06	\$0.00 \$0.00	\$2,110.31 \$2,354.66
033	Garcia Jimenez Francisco Javier	\$5,436.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,436.00	\$38.34	\$69.01	\$38.33 \$52.87	-\$290.76 \$0.00	\$0.00 \$0.00	\$348.78	\$0.00	\$58.02	\$0.00	\$0.00 -\$0.0	2 \$0.00	\$0.00	\$58.00	\$5,378.00	\$107.34 \$143.94	\$193.22	\$641.66	\$122.68 \$164.51	\$108.72 \$145.78	\$368.04	\$942.22	\$306.70	\$61.34	\$0.00	\$1,909.70
036 037	Rosales Aguayo Salvador Diaz Puga Armando	\$7,289.40 \$5,436.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,289.40 \$5,436.00	\$51.40 \$38.34	\$92.53 \$69.01	\$38.33	-\$290.76	\$0.00	\$550.42 \$348.78	\$0.00	\$550.42 \$58.02	\$0.00 \$0.00	\$0.00 -\$0.0	2 \$0.00	\$0.00 \$0.00	\$550.40 \$58.00	\$6,739.00 \$5,378.00	\$107.34	\$259.10 \$193.22	\$682.32 \$641.66	\$122.68	\$108.72	\$493.52 \$368.04	\$1,085.36 \$942.22	\$411.26 \$306.70	\$82.25 \$61.34	\$0.00 \$0.00	\$2,382.68 \$1,909.70
090 Total Depto	Escobedo Fajardo Jorge	\$6,228.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,228.90	\$43.93	\$79.07	\$43.92	-\$250.20	\$0.00	\$435.04		\$184.84	\$0.00	\$0.00 -\$0.1		\$0.00	\$184.70	\$6,044.20	\$123.00	\$221.40	\$657.32	\$140.57	\$124.58	\$421.72	\$1,001.72	\$351.43	\$70.29	\$0.00	\$2,110.31
	CEMENTERIOSX RASTRO	\$51,286.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,286.80	\$361.70	\$651.05	\$365.42	-\$1,761.60	\$0.00	\$3,638.70	\$0.00 \$1	,877.08	\$0.00	\$0.00 -\$0.0	\$0.00	\$0.00	\$1,877.00	\$49,409.80	\$1,012.74	\$1,822.94	\$5,297.71	\$1,157.43	\$1,025.74	\$3,472.30	\$8,133.39	\$2,893.57	\$578.72	\$0.00	\$17,261.15
038	Rosales Gonzalez Juan Jose Jimenez Falando Antonio	\$5,057.70 \$6,047.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,057.70 \$6,047.40	\$35.67 \$42.65	\$64.21 \$76.77	\$35.67 \$42.64	-\$320.60 -\$290.76	-\$12.98 \$0.00	\$307.62 \$415.30		\$0.00 \$124.54	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	8 \$0.00 6 \$0.00	\$0.00 \$0.00	-\$12.90 \$124.60	\$5,070.60 \$5,922.80	\$99.87 \$119.41	\$179.76 \$214.95	\$634.19 \$653.73	\$114.14 \$136.48	\$101.16 \$120.94	\$342.41 \$409.43	\$913.82 \$988.09	\$285.34 \$341.19	\$57.06 \$68.24	\$0.00 \$0.00	\$1,813.93 \$2,064.37
Total Depto	Jimenez Fajardo Antonio	\$6,047.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,047.40	\$42.65 \$78.32	\$76.77	\$42.54	-\$290.76 -\$611.36	\$0.00 -\$12.98	\$415.30		5124.54 5124.54	\$0.00	\$0.00 \$0.0		\$0.00	\$124.60 \$111.70	\$5,922.80	\$119.41	\$214.95	\$653.73	\$136.48 \$250.62	\$120.94	\$409.43	\$988.09	\$341.19 \$626.53	\$68.24	\$0.00	\$2,064.37
Daniel Control	OBRAS PUBLICAS	\$11,105.10	\$0.00	\$0.00	\$0.00	\$0.00	90.00	\$0.00	\$0.00	\$0.00	\$11,100.10	\$70.32	\$140.30	\$70.31	-\$611.36	*\$12.90	\$122.92	\$0.00	124.54	\$0.00	\$0.00 \$0.1	4 \$0.00	\$0.00	\$111.70	\$10,555.40	9219.20	\$394.71	\$1,207.92	\$250.02	\$222.10	\$751.04	\$1,501.51	\$020.03	\$125.30	90.00	\$3,070.30
043 044	DBRAS PUBLICAS Hernandez Yañez Maria De Jesus Garcia Jimenez Jose	\$7,097.40 \$6,746.40	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$7,097.40 \$6,746.40	\$50.05 \$47.58	\$90.09 \$85.64	\$50.65 \$47.57	-\$214.74 -\$250.20	\$0.00	\$529.54 \$491.34	\$0.00 \$	\$314.78 \$241.14	\$0.00	\$0.00 \$0.0 \$0.00 \$0.0		\$0.00 \$0.00	\$314.80 \$241.20	\$6,782.60 \$6,505.20	\$140.14 \$133.22	\$252.26 \$239.79	\$676.12 \$667.53	\$160.17 \$152.25	\$141.94 \$134.92	\$480.50 \$456.74	\$1,068.52 \$1,040.54	\$400.41 \$380.62	\$80.08 \$76.12	\$0.00	\$2,331.62 \$2,241.19
045	Fregoso X Carlos Octavio Valdivia Chavez Juan Javier	\$6,850.50	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$6,850.50	\$48.32 \$44.08	\$86.96 \$79.34	\$48.31	-\$250.20 \$0.00	\$0.00	\$502.68		252.46	\$0.00	\$0.00 -\$0.1 \$0.00 \$0.1	\$0.00	\$0.00	\$252.30	\$6,598.20 \$7,014.80	\$135.28 \$123.42	\$243.50 \$222.17	\$669.59 \$657.74	\$154.61 \$141.05	\$137.00	\$463.81	\$1,048.37 \$1,003.33	\$386.51	\$77.30	\$0.00	\$2,267.60
046 047	Marcial X Jose Guadalupe	\$7,599.00 \$6,746.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$7,599.00 \$6,746.40	\$47.58	\$85.64	\$44.08 \$47.57	-\$250.20	\$0.00 \$0.00	\$584.10 \$491.34	\$0.00 5	\$584.10 \$241.14	\$0.00 \$0.00	\$0.00 \$0.0	6 \$0.00	\$0.00 \$0.00	\$584.20 \$241.20	\$6,505.20	\$133.22	\$239.79	\$667.53	\$152.25	\$151.98 \$134.92	\$423.17 \$456.74	\$1,040.54	\$352.64 \$380.62	\$70.53 \$76.12	\$0.00 \$0.00	\$2,142.70 \$2,241.19
171 193	Flores Gutierrez Humberto De Jesus Escobedo Meza Catarino	\$13,521.00 \$7,471.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$13,521.00 \$7,471.50	\$91.70 \$47.47	\$165.07 \$85.44	\$118.96 \$47.47	\$0.00	\$0.00 \$0.00	\$1,611.64 \$570.24	\$0.00 \$1 \$0.00 \$	,611.64 \$570.24	\$0.00 \$0.00	\$0.00 <b>-\$0.0</b> \$0.00 \$0.0	4 \$0.00 6 \$0.00	\$0.00 \$0.00	\$1,611.60 \$570.30	\$11,909.40 \$6,901.20	\$256.78 \$132.90	\$462.21 \$239.22	\$866.08 \$667.22	\$293.47 \$151.88	\$270.42 \$149.44	\$880.40 \$455.66	\$1,585.07 \$1,039.34	\$733.66 \$379.72	\$146.73 \$75.95	\$0.00 \$0.00	\$3,909.75 \$2,251.99
302 380	Perez Chavez Pedro Cruz Anguiano Joel	\$9,295.80 \$10,849.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9,295.80 \$11,849.20	\$63.05 \$73.59	\$113.48 \$132.45	\$71.96 \$89.24	\$0.00 \$0.00	\$0.00	\$808.66 \$1,075.46	\$0.00	\$808.66 ,075.46	\$0.00 \$0.00	\$0.00 -\$0.0 \$0.00 \$0.1	\$0.00	\$0.00 \$0.00	\$808.60 \$1,075.60	\$8,487.20 \$10,773.60	\$176.53 \$206.04	\$317.77 \$370.87	\$735.39 \$783.44	\$201.75 \$235.47	\$185.92 \$236.98	\$605.26 \$706.42	\$1,229.69 \$1,360.35	\$504.39 \$588.69	\$100.88 \$117.74	\$0.00 \$0.00	\$2,827.89 \$3,245.65
Total Depto		\$76,177.20	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77,177.20	\$513.42	\$924.11	\$565.81	-\$965.34	\$0.00	\$6,665.00		,699.62	\$0.00	\$0.00 \$0.1			\$5,699.80	\$71,477.40	\$1,437.53	\$2,587.58	\$6,390.64	\$1,642.90	\$1,543.52	\$4,928.70	\$10,415.75	\$4,107.26	\$821.45	\$0.00	\$23,459.58
Departamento 7	AGENCIAS																																			
000 199	Garcia Perez Fidela Grajeda Figueroa Elisa	\$1,418.10 \$1,418.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,418.10 \$1,418.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$401.66 -\$401.66	-\$336.48 -\$336.48	\$65.18 \$65.18	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$0.0 \$0.00 -\$0.0	2 \$0.00	\$0.00 \$0.00	-\$336.50 -\$336.50	\$1,754.60 \$1,754.60	\$0.00 \$37.91	\$0.00 \$68.24	\$534.32 \$572.24	\$0.00 \$31.93	\$28.36 \$28.36	\$0.00 \$95.77	\$534.32 \$678.39	\$0.00 \$79.81	\$0.00 \$15.96	\$0.00 \$0.00	\$562.68 \$930.22
337 338	Espinoza Cabrera Rocio Guadalupe Faiardo Rodriguez Abel	\$1,418.10 \$1,418.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,418.10 \$1.418.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$401.66 -\$401.66	-\$336.48 -\$336.48	\$65.18 \$65.18	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$0.0 \$0.00 \$0.1	2 \$0.00 8 \$0.00	\$0.00 \$0.00	-\$336.50 -\$336.30	\$1,754.60 \$1,754.40	\$0.00 \$0.00	\$0.00 \$0.00	\$534.32 \$534.32	\$0.00 \$0.00	\$28.36 \$28.36	\$0.00 \$0.00	\$534.32 \$534.32	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$562.68 \$562.68
339	Barragan Perez Marisol Espinoza Jimenez Maria De Jesus	\$1,418.10 \$1,417.80	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$1,418.10 \$1,417.80	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	-\$401.66 -\$401.66	-\$336.48 -\$336.50	\$65.18 \$65.16	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.1 \$0.00 \$0.1	8 \$0.00	\$0.00 \$0.00	-\$336.30 -\$336.40	\$1,754.40 \$1,754.20	\$0.00 \$0.00	\$0.00 \$0.00	\$534.32 \$534.32	\$0.00 \$0.00	\$28.36 \$28.36	\$0.00 \$0.00	\$534.32 \$534.32	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$562.68 \$562.68
341	Anguiano Galindo Maria Isabel	\$1,418.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$1,418.10	\$0.00	\$0.00	\$0.00	-\$401.66	-\$336.48	\$65.18 \$87.90	\$0.00	\$0.00	\$0.00	\$0.00 \$0.1	8 \$0.00	\$0.00	-\$336.30	\$1,754.40	\$0.00	\$0.00 \$0.00	\$534.32	\$0.00	\$28.36 \$35.46	\$0.00	\$534.32	\$0.00	\$0.00 \$0.00	\$0.00	\$562.68 \$569.78
343 Total Depto	Velazquez Hernandez Jose Antonio Villalvazo Hernandez Maria Luisa	\$1,773.00 \$1,418.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,773.00 \$1,418.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$401.48 -\$401.66	-\$313.58 -\$336.48	\$65.18	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$0.0 \$0.00 \$0.1	2 \$0.00 8 \$0.00	\$0.00 \$0.00	-\$313.60 -\$336.30	\$2,086.60 \$1,754.40	\$0.00 \$0.00	\$0.00	\$534.32 \$534.32	\$0.00 \$0.00	\$35.46 \$28.36	\$0.00 \$0.00	\$534.32 \$534.32	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$562.68
Total Depto		\$13,117.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,117.50	\$0.00	\$0.00	\$0.00	-\$3,614.76	-\$3,005.44	\$609.32	\$0.00	\$0.00	\$0.00	\$0.00 \$0.7	4 \$0.00	\$0.00	-\$3,004.70	\$16,122.20	\$37.91	\$68.24	\$4,846.80	\$31.93	\$262.34	\$95.77	\$4,952.95	\$79.81	\$15.96	\$0.00	\$5,438.76
Departamento 8	DELEGACIONES Herrera Falardo 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	-\$250.20	\$0.00	\$463.30	\$0.00 \$	\$213.10	\$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$213.10	\$6.275.60	\$119.43	\$214.99	\$653.77	\$136.50	\$129.78	\$409.49	\$988.19	\$341.25	\$68.25	\$0.00	\$2.073.46
055	Figueroa Santana Juan Francisco Pinto Quintero Oscar	\$6,724.80 \$7,674.90	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$6,724.80 \$7.674.90	\$42.99 \$46.81	\$77.37 \$84.24	\$42.98 \$46.80	-\$250.20 \$0.00	\$0.00	\$489.00 \$592.36	\$0.00	238.80 5592.36	\$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00 \$0.00	\$238.80 \$592.30	\$6,486.00 \$7,082.60	\$120.36 \$131.05	\$216.63 \$235.89	\$654.67 \$665.37	\$137.55 \$149.77	\$134.50 \$153.50	\$412.64 \$449.32	\$991.66 \$1.032.31	\$343.87 \$374.44	\$68.78 \$74.89	\$0.00	\$2,089.00 \$2,234.23
177 318	Montes Cristobal Silvia Patricia Herrera Perez J. Santos	\$6,488.40 \$5,105.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,488.40 \$5,105.10	\$60.12 \$34.62	\$108.21 \$62.33	\$67.15 \$34.62	-\$250.20 -\$320.60	\$0.00 \$0.00 -\$7.82	\$463.28 \$312.78		\$213.08 \$0.00	\$0.00 \$0.00	\$0.00 \$0.1 \$0.00 \$0.1	2 \$0.00	\$0.00 \$0.00	\$213.20 -\$7.70	\$6,275.20 \$5,112.80	\$168.31 \$96.95	\$302.97 \$174.51	\$722.00 \$631.28	\$192.36 \$110.80	\$129.76 \$102.10	\$577.08 \$332.41	\$1,193.28 \$902.74	\$480.90 \$277.01	\$96.18 \$55.40	\$0.00 \$0.00	\$2,669.56 \$1,780.46
320	Pinto Quintero Gerardo Abel	\$6,636.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$6,636.60	\$45.01 \$41.34	\$81.03	\$45.01 \$41.33	-\$250.20 -\$250.76	\$0.00	\$479.40	\$0.00 \$	229.20	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00	\$0.00	\$229.20	\$6,407.40	\$126.04	\$226.87	\$660.35	\$144.05	\$132.74	\$432.14	\$1,013.26	\$360.11 \$330.71	\$72.02 \$66.14	\$0.00	\$2,154.32
321 Total Depto	De La Cruz Pineda Alfonso	\$6,094.80 \$45,213.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,094.80 \$45,213.30	\$41.34	\$74.42 \$564.38	\$41.33	-\$290.76 -\$1,612.16	\$0.00	\$420.46 \$3,220.58		£129.70 	\$0.00	\$0.00 \$0.1		\$0.00	\$129.80 \$1,608.70	\$5,965.00 \$43,604.60	\$115.75	\$208.35 \$1,580.21	\$650.07 \$4,637.51	\$132.29 \$1,003.32	\$121.90	\$396.86	\$974.17 \$7,095.61	\$330.71	\$56.14	\$0.00	\$2,022.07 \$15,023.10
Departamento 9	FONDO DE FORTALECIMIENTO MUNICIPAL	940,213.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,213.30	\$313.33	\$304.36	\$320.33	-\$1,012.10	-97.02	\$3,220.56	\$0.00 \$1	,010.24	\$0.00	\$0.00 \$0.2	0 \$0.00	\$0.00	\$1,000.70	\$43,004.00	9011.00	\$1,000.21	\$4,037.31	\$1,003.32	\$904.20	\$3,009.94	\$7,093.01	\$2,000.29	\$501.00	\$0.00	\$15,023.10
152	Fregoso Gomez Pedro Federico  Gonzalez Escobedo Octavio	\$10,760.70 \$9.244.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,760.70 \$9.244.50	\$61.94	\$111.50 \$0.00	\$70.15 \$0.00	\$0.00	\$0.00	\$1,059.60	\$0.00 \$1	,059.60	\$0.00	\$0.00 \$0.1	0 \$0.00 4 \$0.00	\$0.00	\$1,059.70 \$800.50	\$9,701.00 \$8,444.00	\$173.44 \$0.00	\$312.19 \$0.00	\$730.35 \$534.32	\$198.22 \$0.00	\$215.22 \$184.90	\$594.66 \$0.00	\$1,215.98 \$534.32	\$495.55 \$0.00	\$99.11 \$0.00	\$0.00	\$2,818.74
165	Rodriguez Marcial Oscar	\$9,244.80	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$9,244.80	\$67.89	\$122.20 \$136.27	\$79.92 \$92.73	\$0.00 \$0.00	\$0.00 \$0.00	\$800.46 \$800.50	\$0.00 \$ \$0.00 \$ \$0.00 \$1	\$800.46 \$800.50	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.1 \$0.00 \$0.1	\$0.00 0 \$0.00 0 \$0.00	\$0.00 \$0.00	\$800.40	\$8,444.40	\$190.10	\$342.18	\$757.48	\$217.25	\$184.90 \$184.90 \$215.22	\$651.77 \$726.78	\$1,289.76 \$1,386.63	\$543.14 \$605.65	\$108.63	\$0.00 \$0.00	\$719.22 \$2,995.45 \$3,297.67
213	Sanchez Aquino Omar Avalos Chavez Oralio	\$10,760.70 \$12,112.20	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,760.70 \$12,112.20	\$75.70 \$82.15	\$147.87	\$103.29	\$0.00	\$0.00	\$1,059.60 \$1,310.72	\$0.00 \$1	,059.60 ,310.72	\$0.00	\$0.00 \$0.0	8 \$0.00	\$0.00	\$1,059.70 \$1,310.80	\$9,701.00 \$10,801.40	\$211.98 \$230.02	\$381.55 \$414.04	\$793.10 \$822.49	\$242.26 \$262.88	\$215.22	\$726.78	\$1,466.55 \$1,253.44	\$657.20	\$121.13 \$131.44	\$0.00	\$3,548.95
235 238	Alfaro Rodriguez Diana Gisela Guadalupe Granero Aguilar Simon	\$9,244.80 \$9,244.80	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$9,244.80 \$9,244.80	\$64.96 \$64.96	\$116.93 \$116.93	\$75.11 \$75.11	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$800.50 \$800.50 \$800.50	\$0.00 \$ \$0.00 \$ \$0.00	\$800.50 \$800.50 \$800.50	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	0 \$0.00 0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$800.40 \$800.60 \$800.60	\$8,444.40 \$8,444.20 \$8,444.20	\$181.90 \$181.90	\$327.42 \$327.42 \$327.03	\$744.12 \$744.12	\$207.89 \$207.89 \$207.64	\$242.24 \$184.90 \$184.90 \$184.90	\$788.64 \$623.66 \$623.66 \$622.91	\$1,253.44 \$1,253.44 \$1,252.48	\$657.20 \$519.72 \$519.72 \$519.10	\$131.44 \$103.95 \$103.95 \$103.81	\$0.00 \$0.00 \$0.00 \$0.00	\$2,893.56 \$2,893.56 \$2,890.84
254 257	Marcial Rodriguez Hilario Santana Perez Elihd Alejandro	\$9,244.80 \$9,244.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9,244.80 \$9,244.80	\$64.89 \$0.00	\$116.79 \$0.00	\$74.99 \$0.00	\$0.00	\$0.00 \$0.00	\$800.50 \$800.50	\$0.00 \$	\$800.50 \$800.50	\$0.00 \$0.00	\$0.00 \$0.1 \$0.00 \$0.1	0 \$0.00 0 \$0.00	\$0.00 \$0.00	\$800.60 \$800.40	\$8,444,40	\$181.68 \$0.00	\$327.03 \$0.00	\$743.77 \$534.32	\$207.64 \$0.00	\$184.90 \$184.90	\$622.91 \$0.00	\$1,252.48 \$534.32	\$519.10 \$0.00	\$103.81 \$0.00	\$0.00 \$0.00	\$2,890.84 \$719.22
269 326	Gomez Martinez Jonathan Emmanuel Quintero Barragan Anay Guadalupe	\$9,244.80 \$9,244.80	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$9,244.80 \$9.244.80	\$0.00 \$0.00 \$62.70	\$0.00 \$112.86	\$0.00 \$71.41	\$0.00	\$0.00 \$0.00 \$0.00	\$800.50 \$800.50 \$800.50	\$0.00 \$	\$800.50 \$800.50 \$800.50	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$0.1 \$0.00 \$0.1	0 \$0.00 0 \$0.00 0 \$0.00	\$0.00	\$800.40 \$800.40 \$800.60	\$8,444.40 \$8,444.20	\$0.00 \$175.57	\$0.00 \$0.00 \$316.03	\$534.32 \$733.82	\$0.00 \$0.00 \$200.65	\$184.90 \$184.90 \$184.90	\$0.00 \$0.00 \$601.96	\$534.32 \$534.32 \$1,225.42	\$0.00 \$0.00 \$501.64	\$0.00 \$0.00 \$100.33	\$0.00 \$0.00 \$0.00	\$719.22 \$719.22 \$2.814.90
384 387	Santana Carreon Alma Fabiola Avalos Santana Jesus Ulises Ramon	\$9,244.80 \$9,244.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9,244.80 \$9.244.80	\$0.00 \$67.89	\$0.00 \$122.20	\$0.00 \$79.92	\$0.00	\$0.00 \$0.00	\$800.50 \$800.50	\$0.00 \$	\$800.50 \$800.50	\$0.00 \$0.00	\$0.00 \$0.1 \$0.00 \$0.1		\$0.00 \$0.00	\$800.60 \$800.60	\$8,444.20 \$8,444.20	\$0.00 \$190.10	\$0.00 \$342.18	\$534.32 \$757.48	\$0.00 \$217.25	\$184.90 \$184.90	\$601.96 \$0.00 \$651.77	\$534.32 \$1,289.76	\$0.00 \$543.14	\$0.00 \$108.63	\$0.00 \$0.00	\$719.22 \$2.995.45
393	Moreno Dominguez Antelmo Gonzalez Ramirez Edgar Moises	\$9,244.80 \$9,244.80	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9,244.80 \$9,244.80	\$67.89 \$67.89	\$122.20 \$122.20	\$79.92 \$79.92	\$0.00 \$0.00	\$0.00 \$0.00	\$800.50 \$800.50		\$800.50 \$800.50	\$0.00 \$0.00	\$0.00 -\$0.1 \$0.00 -\$0.1		\$0.00 \$0.00	\$800.40 \$800.40	\$8,444.40 \$8,444.40	\$190.10 \$190.10	\$342.18 \$342.18	\$757.48 \$757.48	\$217.25 \$217.25	\$184.90 \$184.90	\$651.77 \$651.77	\$1,289.76 \$1,289.76	\$543.14 \$543.14	\$108.63 \$108.63	\$0.00 \$0.00	\$2,995.45 \$2,995.45
Total Depto	<u>.</u>	\$144,570.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$144,570.90	\$748.86	\$1,347.95	\$882.47	\$0.00	\$0.00	\$13,035.88	\$0.00 \$13		\$0.00	\$0.00 \$0.2			\$13,036.10	\$131,534.80	\$2,096.89	\$3,774.40	\$10,478.97	\$2,396.43	\$2,891.48	\$7,189.35	\$16,350.26	\$5,991.14	\$1,198.24	\$0.00	\$36,016.90
Departamento 10	PLANTILLA DE PERSONAL EVENTUAL																																			
080 087	Perez Flores Celestino Ramos Gonzalez Hugo Cesar	\$4,270.50 \$8,925.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,270.50 \$8.925.00	\$37.06 \$37.06	\$66.69 \$66.69	\$37.06 \$37.06	-\$377.42 \$0.00	-\$129.70 \$0.00	\$247.74 \$749.34		\$0.00 \$749.34	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.1		\$0.00 \$0.00	-\$129.70 \$749.20	\$4,400.20 \$8.175.80	\$103.75 \$103.75	\$186.76 \$186.76	\$638.07 \$638.07	\$118.58 \$118.58	\$85.40 \$178.50	\$355.73 \$355.73	\$928.58 \$928.58	\$296.44 \$296.44	\$59.29 \$59.29	\$0.00 \$0.00	\$1,844.02 \$1.937.12
088 134	Avalos Santana Luis Ramon Ochoa Lopez Manuel	\$8,925.00 \$5,347.80 \$6,179.40	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$800.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$8,925.00 \$6,147.80 \$6,179.40	\$0.00 \$37.01	\$0.00 \$66.61	\$0.00 \$37.00	-\$290.76 -\$250.20	\$0.00 \$0.00 \$0.00	\$749.34 \$339.18 \$429.66	\$0.00 \$ \$0.00 \$0.00 \$	\$749.34 \$48.42 \$179.46	\$0.00	\$0.00 -\$0.0 \$0.00 \$0.1	2 \$0.00 4 \$0.00	\$0.00 \$0.00 \$0.00	\$749.20 \$48.40 \$179.60	\$6,099.40 \$5,999.80	\$0.00 \$103.63	\$186.76 \$0.00 \$186.53	\$534.32 \$637.95	\$0.00 \$118.44	\$122.96 \$123.58	\$355.73 \$0.00 \$355.30	\$928.58 \$534.32 \$928.11	\$296.44 \$0.00 \$296.09	\$0.00 \$59.21	\$0.00 \$0.00 \$0.00	\$1,937.12 \$657.28 \$1,880.73
189	Robles Martinez Aberto Ramon Ramos Lopez Maria Cristina	\$6,268.80 \$7,590.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,268.80 \$7,590.00	\$44.64 \$36.92	\$80.36 \$66.46	\$44.65 \$36.92	-\$250.20 \$0.00	\$0.00	\$439.38 \$583.12	\$0.00	\$189.18	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	2 \$0.00	\$0.00 \$0.00	\$189.20 \$583.20	\$5,079.60	\$125.01 \$103.38	\$225.00	\$659.32 \$637.69	\$142.87 \$118.15	\$125.38	\$355.30 \$428.59 \$354.44	\$1,009.33	\$357.16 \$295.37 \$295.37 \$0.00 \$0.00	\$59.29 \$0.00 \$59.21 \$71.43 \$59.07 \$59.07 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,134.76
192	Trinidad Lopez Vicente	\$4,897.80	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,897.80	\$36.92	\$66.46	\$36.92	-\$320.60 -\$290.76	-\$30.38 \$0.00	\$290.22 \$402.72	\$0.00 \$0.00 \$0.00 \$	\$583.12 \$0.00 \$111.98	\$0.00	\$0.00 \$0.0 \$0.00 \$0.0	\$ \$0.00 2 \$0.00 2 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$583.20 -\$30.40 \$112.10	\$4,928.20 \$5,819.80	\$103.38 \$103.38 \$0.00	\$186.08 \$186.08 \$0.00 \$0.00	\$637.69 \$634.32	\$118.15 \$118.15 \$0.00	\$151.80 \$97.96 \$118.64	\$354.44 \$354.44 \$0.00 \$0.00	\$927.15 \$927.15 \$534.32	\$295.37	\$59.07	\$0.00	\$1,905.98 \$1,852.14 \$652.96 \$611.18 \$611.18
243 246	Serratos Sanchez Martin Valdivia Zambrano Ana Isabel	\$5,931.90 \$3,843.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,931.90 \$3,843.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$377.42	\$0.00 -\$157.06 -\$157.06	\$220.38	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.0	6 \$0.00	\$0.00 \$0.00	-\$157.00	\$4,000.00	\$0.00	\$0.00 \$0.00	\$534.32	\$0.00	\$118.64 \$76.86 \$76.86	\$0.00 \$0.00	\$534.32 \$534.32 \$534.32	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$652.96 \$611.18
247 250	Candelario Perez Mayra Viridiana Valdivia Robles Jose Luis	\$3,843.00 \$6,213.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,843.00 \$6,213.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$377.42 -\$250.20	\$0.00	\$220.38 \$433.38	\$0.00 \$0.00	\$0.00 \$183.18	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	2 \$0.00		-\$157.00 \$183.20	\$4,000.00 \$6,030.40	\$0.00 \$0.00	\$0.00 \$0.00	\$534.32 \$534.32	\$0.00 \$0.00	\$124.28	\$0.00 \$0.00	\$534.32		\$0.00	\$0.00 \$0.00	
312 315	Serratos Plata Luis Enrique Zavala Franco Jose	\$5,932.20 \$3,960.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,932.20 \$3,960.00	\$42.25 \$28.21	\$76.05 \$50.76	\$42.25 \$28.20	-\$290.76 -\$377.42	\$0.00 -\$149.56	\$402.76 \$227.86	\$0.00 \$ \$0.00	\$112.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 4 \$0.00	\$0.00 \$0.00	\$112.00 -\$149.60	\$5,820.20 \$4,109.60	\$118.29 \$78.97	\$212.93 \$142.14	\$652.61 \$613.28	\$135.20 \$90.25	\$118.64 \$79.20	\$405.58 \$270.74	\$983.83 \$834.39	\$337.98 \$225.62	\$67.60 \$45.12	\$0.00 \$0.00	\$2,048.83 \$1,545.32
324 328	Lopez Marquez Onesimo Gonzalez Santana Juan Manuel	\$7,582.50 \$1,999.80	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$7,582.50 \$1,999.80	\$33.42 \$0.00	\$60.16 \$0.00	\$33.42 \$0.00	\$0.00 -\$401.48	\$0.00 -\$299.06	\$582.32 \$102.42	\$0.00 \$0.00 \$0.00	\$582.32 \$0.00	\$0.00 \$0.00	\$0.00 -\$0.0 \$0.00 \$0.0	2 \$0.00 6 \$0.00	\$0.00	\$582.30 -\$299.00	\$7,000.20 \$2,298.80	\$93.60 \$54.12	\$168.47 \$97.42	\$627.90 \$588.43	\$106.97 \$45.57	\$151.66 \$40.00	\$320.89 \$136.73	\$889.97 \$739.97	\$267.41 \$113.94	\$53.48 \$22.79	\$0.00 \$0.00	\$1,790.38 \$1,099.00
395 Total Depto	Diaz Vargas J Jesus	\$9,668.40	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,668.40	\$66.09	\$118.97	\$76.97	\$0.00	\$0.00	\$868.28		\$868.28	\$0.00	\$0.00 -\$0.0	8 \$0.00	\$0.00	\$868.20	\$8,800.20	\$185.07	\$333.12	\$749.29	\$211.50	\$193.36	\$634.51	\$1,267.48	\$528.76	\$105.75	\$0.00	\$2,941.36
		\$92,453.70	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93,253.70	\$399.58	\$719.21	\$410.45	-\$3,854.64	-\$922.82	\$6,539.14	\$0.00 \$3	,607.28	\$0.00	\$0.00 \$0.2	4 \$0.00	\$0.00	\$2,684.70	\$90,569.00	\$1,172.95	\$2,111.29	\$9,751.90	\$1,324.26	\$1,865.08	\$3,972.68	\$13,036.14	\$3,310.58	\$662.10	\$0.00	\$24,170.84
Departamento 11 050	SERVICIOS PUBLICOS Lopez Ramírez Sergio Lopez Cristobal Ana Delia	\$7,582.20	\$0.00	\$0.00	\$0.00	\$800.20	\$0.00	\$0.00	\$0.00	\$0.00	\$8,382.40	\$41.64	\$74.94	\$41.64	\$0.00	\$0.00	\$582.28	\$0.00	5582.28	\$0.00	\$0.00 -\$0.0	8 \$0.00	\$0.00	\$582.20	\$7,800.20	\$116.58	\$209.85	\$650.90	\$133.24	\$167.65	\$399.71	\$977.33	\$333.10	\$66.61	\$0.00	\$2,077.64
081 099	Lopez Cristobal Ana Delia Peralta Camberos Miguel	\$4,270.50 \$6,145.80	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,270.50 \$6,145.80	\$37.06 \$43.34	\$66.69 \$78.02	\$37.06 \$43.34	-\$377.42 -\$250.20	-\$129.70 \$0.00	\$247.74 \$426.00	\$0.00	\$0.00 \$175.80	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00	\$0.00	-\$129.70 \$175.80	\$4,400.20 \$5,970.00	\$103.75 \$121.36	\$186.76 \$218.44	\$638.07 \$655.67	\$118.58 \$138.69	\$85.40 \$122.92	\$355.73 \$416.08	\$928.58 \$995.47	\$296.44 \$346.74	\$59.29 \$69.34	\$0.00 \$0.00	\$1,844.02 \$2,089.24
108	Avalos Lopez Ramon Agular Jimenez Jorge	\$7,749.90 \$7,582.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$1.000.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,749.90 \$8.582.50	\$54.66 \$36.92	\$98.38 \$66.46	\$58.21 \$36.92	\$0.00 \$0.00	\$0.00 \$0.00	\$600.52 \$582.32	\$0.00	\$600.52 \$582.32	\$0.00 \$0.00 \$0.00 \$2	\$0.00 -\$0.0 2.332.00 -\$0.0	\$0.00	\$0.00 \$0.00 \$0.00	\$600.50 \$2,914.30	\$7,149.40 \$5,668.20	\$153.04 \$103.38	\$275.47 \$186.08	\$697.12 \$637.69	\$174.90 \$118.15	\$155.00 \$171.66	\$524.71 \$354.44	\$1,125.63 \$927.15	\$346.74 \$437.26 \$295.37	\$69.34 \$87.45 \$59.07	\$0.00 \$0.00 \$0.00	\$2,089.24 \$2,504.95 \$1,925.84
241	Gonzalez Robles Jaime Oros Figueroa Laura Cristina	\$6,179.70 \$10,849.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$600.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,779.70 \$10,849.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$250.20 \$0.00	\$0.00 \$0.00	\$429.68 \$1,075.46	\$0.00	,075.46	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	2 \$0.00	\$0.00 \$0.00	\$179.50 \$1,075.40	\$6,600.20 \$9,773.80	\$0.00 \$0.00	\$0.00 \$0.00	\$534.32 \$534.32	\$0.00 \$0.00	\$135.60 \$216.98	\$0.00 \$0.00	\$534.32 \$534.32	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$669.92 \$751.30
301	Oros Figueroa Laura Cristina Ayala Quiñones Gabriela Gutierrez Rodriguez Joel Guadalupe	\$10,849.20 \$6,179.40 \$10,849.20	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$10,849.20 \$6,179.40 \$10,849.20	\$0.00 \$146.59 \$53.41	\$0.00 \$263.87 \$96.14	\$0.00 \$208.99 \$56.17	-\$250.20	\$0.00 \$0.00 \$0.00	\$1,075.46 \$429.66 \$1,075.46	\$0.00 \$	,075.46 \$179.46 ,075.46	\$0.00 \$0.00 \$0.00	\$0.00 -\$0.0 \$0.00 -\$0.0 \$0.00 \$0.1	\$0.00	\$0.00 \$0.00 \$0.00	\$1,075.40 \$179.40 \$1,075.60	\$9,773.80 \$6,000.00 \$9,773.60	\$0.00 \$410.47 \$149.56	\$0.00 \$738.85 \$269.20	\$534.32 \$1,116.37 \$691.45	\$0.00 \$469.11 \$170.92	\$216.98 \$123.58 \$216.98	\$0.00 \$1,407.32 \$512.76	\$534.32 \$2,265.69 \$1,110.21	\$0.00 \$1,172.77 \$427.30	\$0.00 \$234.55 \$85.46	\$0.00 \$0.00 \$0.00	\$751.30 \$5,673.02 \$2,523.63
305	Garcia Diaz Nadya Carolina Elizabeth	\$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	\$0.00	\$0.00 -\$0.0	6 \$0.00	\$0.00	\$1,075.40	\$9,773.80	\$206.04	\$370.87	\$783.44	\$235.47	\$216.98	\$706.42	\$1,360.35	\$588.69	\$85.46 \$117.74	\$0.00	\$3,225.65
306	Rodriguez Arrezola Karla Araceli	\$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	\$0.00	\$0.00 -\$0.0	\$0.00	\$0.00	\$1,075.40	\$9,773.80	\$206.04	\$370.87	\$783.44	\$235.47	\$216.98	\$706.42	\$1,360.35	\$588.69	\$117.74	\$0.00	\$3,225.65

323 Preciado Es; 325 Lopez Estev 388 Pintor Quiroz 392 Cordova Jim	limenez Daniel ojas Maria Yolanda	\$4,978.50 \$3,087.30 \$10,849.20 \$10,849.20 \$10,849.20 \$8,715.90	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,978.50 \$3,087.30 \$10,849.20 \$10,849.20 \$10,849.20 \$8,715.90 \$140,816.30	\$28.21 \$20.94 \$73.59 \$79.67 \$0.00 \$66.09	\$50.76 \$37.69 \$132.45 \$143.41 \$0.00 \$118.97	\$28.20 \$20.93 \$89.24 \$99.24 \$0.00 \$76.97	-\$320.50 -\$401.26 \$0.00 \$0.00 \$0.00 \$0.00	-\$21.60 -\$229.26 \$0.00 \$0.00 \$0.00 \$0.00	\$299.00 \$172.02 \$1,075.46 \$1,075.46 \$1,075.46 \$715.88	\$0.00 \$1 \$0.00 \$1 \$0.00	\$0.00 \$0.00 1,075.46 1,075.46 1,075.46 \$715.88		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.10 \$0.04 \$0.06 \$0.14 \$0.06 \$0.18	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$21.70 -\$229.30 \$1,075.40 \$1,075.60 \$1,075.40 \$715.70	\$5,000.20 \$3,316.60 \$9,773.80 \$9,773.60 \$9,773.80 \$8,000.20	\$78.97 \$58.63 \$206.04 \$223.09 \$0.00 \$185.07	\$142.14 \$105.54 \$370.87 \$401.57 \$0.00 \$333.12	\$613.28 \$592.95 \$783.44 \$811.22 \$534.32 \$749.29	\$90.25 \$67.00 \$235.47 \$254.96 \$0.00 \$211.50 \$2,653.71	\$99.58 \$61.74 \$216.98 \$216.98 \$216.98 \$174.32 \$2,816.31	\$270.74 \$201.02 \$706.42 \$764.89 \$0.00 \$634.51	\$834.39 \$757.12 \$1,360.35 \$1,435.88 \$534.32 \$1,267.48	\$225.62 \$167.52 \$588.69 \$637.40 \$0.00 \$528.76	\$45.12 \$33.50 \$117.74 \$127.48 \$0.00 \$105.75	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,565.70 \$1,287.90 \$3,225.65 \$3,437.59 \$751.30 \$2,922.32
Departamento 12 PRESIDENCI	ICIA MINICIPAL																																				
	ntana 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	-\$214.74	\$0.00	\$526.26	\$0.00	\$311.52	\$0.00	\$0.00	-\$0.12	\$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
	enzuela Luz Elvira	\$38,413.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,413.50	\$270.26	\$486.47	\$411.79	\$0.00	\$0.00	\$7,289.94		7,289.94	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$7,290.10	\$31,123.40	\$756.73	\$1,362.10	\$1,680.26	\$864.82	\$768.26	\$2,594.47	\$3,799.09	\$2,162.06	\$432.41	\$0.00	\$10,621.11
	mirez Norma Leticia	\$21,609.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,609.00	\$146.59	\$263.87	\$208.99	\$0.00	\$0.00	\$3,339.24		3,339.24	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$3,339.40	\$18,269.60	\$410.47	\$738.85	\$1,116.37	\$469.11	\$432.18	\$1,407.32	\$2,265.69	\$1,172.77	\$234.55	\$0.00	\$5,981.62
	rez Maria Del Rosario z Lucas Selene	\$7,183.80 \$10.101.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,183.80 \$10,101.30	\$50.66 \$71.24	\$91.20 \$128.22	\$51.66 \$85.40	-\$214.74 \$0.00	\$0.00 \$0.00	\$538.94 \$941.42		\$324.18 \$941.42	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 \$0.08	\$0.00 \$0.00	\$0.00 \$0.00	\$324.20 \$941.50	\$6,859.60 \$9.159.80	\$141.86 \$199.46	\$255.34 \$359.03	\$678.91 \$772.73	\$162.13 \$227.95	\$143.68 \$202.02	\$486.37 \$683.86	\$1,076.11 \$1.331.22	\$405.31 \$569.89	\$81.06 \$113.98	\$0.00 \$0.00	\$2,354.66 \$3,128.92
	z Lucas Seiene a Pacheco Luis Fernando	\$10,101.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,101.30	\$71.24 \$91.40	\$128.22 \$164.52	\$85.40 \$118.47	\$0.00	\$0.00	\$1601.98		\$941.42 1.601.98		\$0.00	\$0.08	\$0.00	\$0.00	\$941.50	\$9,159.80	\$199.46 \$255.92	\$359.03 \$460.66	\$864.66	\$227.95 \$292.48	\$202.02 \$269.52	\$683.86 \$877.44	\$1,331.22 \$1.581.24	\$569.89	\$113.98 \$146.24	\$0.00	\$3,128.92 \$3,898.12
	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	\$0.12	\$0.00	\$0.00	\$3,340.40	\$18,273.40	\$410.47	\$738.85	\$1,116.37	\$469.11	\$432.28	\$1,407.32	\$2,265.69	\$1,172.77	\$234.55	\$0.00	\$5,981.72
	t Vilanueva Citlali	\$10,849.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,849.20	\$73.59	\$132.45	\$89.24	\$0.00	\$0.00	\$1,075.46	\$0.00 \$1	1,075.46	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$1,075.40	\$9,773.80	\$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 Cova Total Depto	ovarrubias Veronica Judith	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88		\$715.88	\$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
I otal Depto		\$139,029.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$139,029.58	\$900.17	\$1,620.31	\$1,224.85	-\$429,48	\$0.00	\$19,369.40	\$0.00 \$18	8,939.90		2,500.00	\$0.28	\$0.00	\$0.00	\$21,440.18	\$117,589.40	\$2,520.51	\$4,536.90	\$8,222.22	\$2,880.56	\$2,780.58	\$8,641.67	\$15,279.63	\$7,201.41	\$1,440.28	\$0.00	\$38,224.13
Departamento 13 PENSIONAD	anne																																				
	jardo Margarita	\$8,091.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,091.60	\$57.06	\$102.72	\$62.16	\$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	\$287.62	\$708.12	\$182.61	\$161.84	\$547.85	\$1,155.53	\$456.54	\$91.31	\$0.00	\$2,595.68
017 Garcia Garci	rcia Gilberto	\$5,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.05	\$5,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto																																					
		\$13,591.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,591.65	\$57.06	\$102.72	\$62.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.05	\$13,591.60	\$159.79	\$287.62	\$708.12	\$182.61	\$161.84	\$547.85	\$1,155.53	\$456.54	\$91.31	\$0.00	\$2,595.68
Departamento 14 SALA DE RE	REGIDORES AMACUECA																																				
109 Quintero Bar		\$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	\$0.18	\$0.00	\$0.00	\$1,449.90	\$11,313.00	\$131.03	\$235.85	\$665.35	\$149.75	\$255.26	\$449.23	\$1,032.23	\$374.36	\$74.87	\$0.00	\$2,335.70
	iranda Ampelio	\$12,762.90 \$12,762.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$12,762.90 \$12,762.90	\$37.01 \$89.80	\$66.61 \$161.63	\$37.00 \$115.84	\$0.00	\$0.00 \$0.00	\$1,449.72		1,449.72	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 -\$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$1,449.70 \$1,449.70	\$11,313.20	\$103.63 \$251.43	\$186.53 \$452.56	\$637.95 \$857.35	\$118.44 \$287.33	\$255.26 \$255.26	\$355.30 \$862.01	\$928.11	\$296.09 \$718.35	\$59.21 \$143.67	\$0.00	\$2,012.41 \$3.827.96
163 De La Torre 309 Ramirez Gar	re Herrera Afredo	\$12,762.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,762.90	\$89.80 \$86.57	\$161.63 \$155.82	\$115.84 \$110.53	\$0.00	\$0.00	\$1,449.72 \$1,449.72		1,449.72	\$0.00		-\$0.02 -\$0.02	\$0.00	\$0.00	\$1,449.70	\$11,313.20 \$11.313.20	\$251.43 \$242.38	\$452.56 \$436.29	\$857.35 \$842.62	\$287.33 \$277.01	\$255.26 \$255.26	\$862.01	\$1,561.34 \$1,521.29	\$/18.35 \$692.52	\$143.67 \$138.51	\$0.00 \$0.00	\$3,827.96
	z 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	-\$0.02	\$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 Sar		\$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	-\$0.02	\$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
	Salindo 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	-\$0.02	\$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
	guiano Ignacio Sarcia Daniel	\$12,762.90 \$12,762.90	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$12,762.90 \$12,762.90	\$86.57 \$0.00	\$155.82 \$0.00	\$110.53 \$0.00	\$0.00	\$0.00 \$0.00	\$1,449.72 \$1,449.72		1,449.72	\$0.00 \$0.00		-\$0.02 -\$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$1,449.70 \$1,449.70	\$11,313.20 \$11,313.20	\$242.38 \$0.00	\$436.29 \$0.00	\$842.62 \$534.32	\$277.01 \$0.00	\$255.26 \$255.26	\$831.02 \$0.00	\$1,521.29 \$534.32	\$692.52 \$0.00	\$138.51 \$0.00	\$0.00 \$0.00	\$3,715.61 \$789.58
Total Depto		\$12,762.90					\$0.00		\$0.00		\$12,762.90			\$0.00		\$0.00	\$1,449.72	\$0.00 \$1			\$0.00		\$0.00		\$1,449.70	\$11,313.20		\$0.00							\$0.00		\$789.58
		\$114,866.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$114,866.10	\$606.45	\$1,091.57	\$752.29	\$0.00	\$0.00	\$13,047.48	\$0.00 \$13	3,047.48	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$13,047.50	\$101,818.60	\$1,697.99	\$3,056.39	\$6,908.07	\$1,940.57	\$2,297.34	\$5,821.64	\$11,662.45	\$4,851.40	\$970.30	\$0.00	\$27,543.70
Departamento 15 PROTECCIO	ION CIVIL																																				
	llaseñor 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		1,075.46	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$1,075.40	\$9,773.80	\$213.47	\$384.24	\$795.53	\$243.97	\$216.98	\$731.89	\$1,393.24	\$609.91	\$121.98	\$0.00	\$3,317.97
	Flores Jose Manuel onzalez Delia Yudit	\$6,648.00 \$6,648.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,648.00 \$6.648.00	\$46.72 \$46.66	\$84.09 \$83.99	\$46.71 \$46.66	-\$250.20 -\$250.20	\$0.00 \$0.00	\$480.64 \$480.64		\$230.44 \$230.44	\$0.00		-\$0.04 -\$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$230.40 \$230.40	\$6,417.60 \$6,417.60	\$130.80 \$130.65	\$235.45 \$235.17	\$665.14 \$664.97	\$149.50 \$149.32	\$132.96 \$132.96	\$448.49 \$447.95	\$1,031.39 \$1,030.79	\$373.74 \$373.28	\$74.75 \$74.65	\$0.00 \$0.00	\$2,210.83 \$2,208.95
	rdina 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	-\$250.20 -\$250.20	\$0.00	\$480.64		\$230.44	\$0.00	\$0.00	\$0.04	\$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 Corte		\$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	-\$250.20	\$0.00	\$480.64		\$230.44	\$0.00		-\$0.04	\$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
	Ivarado Fernando Alonso	\$7,136.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,136.40	\$0.00	\$0.00	\$0.00	-\$214.74	\$0.00	\$533.78		\$319.04	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$319.00	\$6,817.40	\$0.00	\$0.00	\$534.32	\$0.00	\$142.72	\$0.00	\$534.32	\$0.00	\$0.00	\$0.00	\$677.04
	sales Salvador	\$6,648.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,648.00	\$48.82	\$87.88	\$48.82	-\$250.20	\$0.00	\$480.64		\$230.44	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$230.60	\$6,417.40	\$136.71	\$246.06	\$671.02	\$156.24	\$132.96	\$468.70	\$1,053.79	\$390.58	\$78.12	\$0.00	\$2,280.39
	iz Galvez Gerzain Guadalupe leda Maria Daniela Monserrat	\$6,648.00 \$7.136.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,648.00 \$7,136.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$250.20 -\$214.74	\$0.00 \$0.00	\$480.64 \$533.78		\$230.44 \$319.04	\$0.00 \$ \$0.00		-\$0.04 -\$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$1,230.40 \$319.00	\$5,417.60 \$6,817.40	\$0.00 \$0.00	\$0.00 \$0.00	\$534.32 \$534.32	\$0.00 \$0.00	\$132.96 \$142.72	\$0.00 \$0.00	\$534.32 \$534.32	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$667.28 \$677.04
	jeda Mana Daniela Monserrat Santovo Luis Alberto	\$6,648.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,136.40 \$6.648.00	\$48.82	\$87.88	\$48.82	-\$214.74 -\$250.20	\$0.00	\$633.78 \$480.64		\$319.04 \$230.44	\$0.00		-\$0.04 -\$0.04	\$0.00	\$0.00	\$319.00	\$6,817.40	\$136.71	\$246.06	\$534.32 \$671.02	\$0.00 \$156.24	\$142.72	\$468.70	\$534.32 \$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	-\$2,180.88	\$0.00	\$5,507.50	\$0.00 \$3	3,326.62	\$0.00 \$	\$1,000.00	-\$0.22	\$0.00	\$0.00	\$4,326.40	\$67,331.60	\$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
Total Gral.		\$961,810.09	\$0.00	\$0.00	\$0.00	\$4,200.20	\$0.00	\$0.00	\$0.00	\$0.00	\$966,010.29	\$5,440.85	\$9,793.36	\$6,397.06	-\$17,130.30	-\$4,329.62	\$90,439.28	\$0.00 \$77	7,638.44	\$0.00 \$	5,832.00	\$1.27	\$0.00	\$0.00	\$79,142.09	\$886,868.20	\$15,326.35	\$27,587.43	\$79,937.54	\$17,488.22	\$19,210.23	\$52,464.44	\$122,851.32	\$43,720.44	\$8,744.07	\$0.00	\$264,478.72