CONTPAQ i NÓMINAS

MUNICIPIO DE AMACUECA JALISCO

Lista de Raya (forma tabular) Periodo 1 al 2 Quincenal del 01/01/2020 al 31/01/2020 RepPati MSS: 000000000 RFC: MAJ-850101-4C7

																			F	RFC: MAJ -8501	101-4C7																				
Código	Empleado	Sueldo Sépt di	imo Hora	is Destajos	Compensaci	ión Premie	ios Prima vacacior	de ies a Aguin	naldo "Pero	'Otras' tepciones' *F	'TOTAL' PERCEPCIONES'	Ret. Inv. Y Vida	Ret. Ret	. Enf. y Mat.	Subs al ISI Empleo de	R retenido e ejercicio Em	usidio al L	S.R. antes de ubs al Empleo	S.R. Art142	LS.R. (mes)	LS.R. (sp) Sul	Ajuste en Sidio para el	Subs entregado que no correspondía	juste al IS neto	SR de ISR juste por	ajustado Ajus subsidio Sub	ste al osidio	s" "TOT	TAL* *NET	o* Inv	lidez y Ces	antia y Enf.	y Mat. 2%	Fondo ro SAR 2% Imp	npuesto Ries	sgo de LM.	.S.S. Infonav	vit Guarderia ia I.M.S.S. (7)	*Otras*	"TOTA s" "OBLIGACI	L.
							tiemp	0						a	reditado	anterior						empleo	correspondía	me	ansual	Cau	Isado					-,		8)							_
Reg. Pat. IMSS	0000000000																																								
Departamento 2	ROMERO A MUNICIPAL Romero Rodriguez Berenice Goe	\$11.681.70	\$0.00 \$0	.00 \$0.00	er	0.00 \$C	0.00	0.00	\$0.00	\$0.00	\$11.681.70	\$80.12	\$144.21	\$99.96	\$0.00	\$0.00	\$0.00	\$1.224.64	\$0.00	\$612.32	\$612.32	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00 \$	1.224.70 \$10	457.00	\$224.33	\$403.80	\$813.23	\$256.39 \$;	\$233.64	\$769.15 \$1.	.441.36 \$640	.95 \$128.19	\$0.1	00 \$	3.469.6
346	Tadilo Partida Jorge	\$6,179.46	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	.00 \$0.00 .00 \$0.00	sc	0.00 \$0 0.00 \$0 0.00 \$0	0.00 \$	60.00 60.00	\$0.00 \$0.00	\$0.00	\$6,179.46	\$0.00	\$0.00	\$0.00	\$125.10 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$429.66	\$0.00	\$89.73	\$89.73	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 -\$0.08	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$179.46 \$6	000.000	\$0.00	\$0.00	\$534.32	\$0.00 \$	\$123.58	\$0.00 \$ 1,523.81 \$2,	,441.30 3040 534.32 \$0 ,416.13 \$1,269	0.00 \$0.00	\$0.1	.0 43	\$657.9 6,403.9
389 398	Chavez Contreras Graciela Cortes Ortega Bertha	\$21,613.80 \$ \$10,849.20 \$	\$0.00 \$0 \$0.00 \$0	.00 \$0.00 .00 \$0.00	\$0 \$0	0.00 \$0 0.00 \$0	0.00 \$ 0.00 \$	60.00 60.00	\$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 \$0.00	\$0.00 \$0.00	\$3,340.28 \$1,075.46	\$0.00 \$0.00	\$1,670.14 \$537.73	\$1,670.14 \$537.73	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.08 -\$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$ \$0.00 \$	3,340.20 \$18 1,075.40 \$9	273.60 773.80	\$444.44 \$223.09	\$800.00 \$1 \$401.57	1,171.69 \$811.22	\$507.94 \$4 \$254.96 \$2	\$432.28 \$ ⁴ \$216.98	1,523.81 \$2, \$764.89 \$1,	,416.13 \$1,269 ,435.88 \$637	8.84 \$253.97 7.40 \$127.48	\$0.1 \$0.1	.00 \$F	6,403.9 3,437.5
Total Depto		\$50.324.16	50.00 \$0	.00 \$0.00		0.00 \$0	0.00 \$	0.00	\$0.00	\$0.00	\$50.324.16	\$318.52	\$573.34	\$428.09	-\$125.10	\$0.00	\$0.00	\$6.070.04	\$0.00	\$2.909.92	\$2,909.92	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00 \$	5.819.76 \$44	504.40	\$891.86 \$	1.605.37 \$3	3.330.46 \$	1.019.29 \$1.0	1.006.48 \$3	3.057.85 \$5.	.827.69 \$2.548	1.19 \$509.64		.00 \$1	3,969.14
Departamento 4	ASEO PARQUES Y JARDINES																																								
027	Rivas Perez Cruz Cuevas Gudiño Jose Salvador		\$0.00 \$0 \$0.00 \$0	.00 \$0.00	\$0 \$3,822		0.00 \$	0.00	\$0.00 \$0.00	\$0.00	\$7,254.90 \$10,050.90	\$51.17	\$92.09 \$79.07	\$52.47	-\$107.37 -\$125.10	\$0.00 \$0.00	\$0.00 \$0.00	\$546.66 \$435.04	\$0.00 \$0.00	\$165.96 \$92.42	\$165.96 \$92.42	\$0.00 \$0.00	\$0.00 \$0.00	\$0.18 -\$0.14	\$0.00		\$0.00 \$0.00			922.80 866.20							,082.32 \$409 ,001.72 \$351		\$0.1	10 \$7	2,373.4
032	Galindo Faiardo Manuel	\$7,183.80	\$0.00 \$0	.00 \$0.00	\$0	0.00 \$0	0.00 \$	0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$7 192 90	\$43.93 \$50.66 \$38.34 \$38.34	\$91.20	\$51.66	\$107.37	\$0.00	\$0.00	\$538.94	\$0.00	\$162.09	\$162.09	\$0.00	\$0.00	\$0.02	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$324.20 \$6	959 60	\$141.86	\$255.34	\$678.91	\$162.13 \$	\$143.68	\$486.37 \$1.	,076.11 \$405	.31 \$81.06	\$0.1	00 \$	2,354.6
033	Garcia Jimenez Francisco Javier Diaz Puga Armando	\$5,436.00 \$ \$5,436.00 \$	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0	.00 \$0.00	\$3,485	9.00 \$0 0.00 \$0	0.00 \$	0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$8,925.00 \$5,436.00	\$38.34 \$38.34	\$91.20 \$69.01 \$69.01	\$43.92 \$51.66 \$38.33 \$38.33	-\$107.37 -\$145.38 -\$145.38	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$538.94 \$348.78 \$348.78	\$0.00 \$0.00 \$0.00	\$162.09 \$29.01 \$29.01	\$29.01 \$29.01	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.02 -\$0.02 -\$0.02	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$324.20 \$6 \$58.00 \$8 \$58.00 \$5	867.00 378.00	\$107.34 \$107.34	\$255.34 \$193.22 \$193.22	\$678.91 \$641.66 \$641.66	\$162.13 \$ \$122.68 \$ \$122.68 \$	\$143.68 \$178.50 \$108.72	\$421.72 \$1, \$486.37 \$1, \$368.04 \$ \$368.04 \$	076.11 \$405 942.22 \$306 942.22 \$306	5.31 \$81.06 5.70 \$61.34 5.70 \$61.34	\$0.1 \$0.1 \$0.1 \$0.1	.0 \$1 .00 \$	2,373,4 2,186.7 2,354.6 1,979.4 1,909.7
044 090	Garcia Jimenez Jose Escobedo Fajardo Jorge	\$6,746.40 \$6,228.90	\$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00	\$0 \$3,822	0.00 \$0 2.20 \$0	0.00 \$ 0.00 \$	0.00 0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,746.40 \$10,051.10	\$47.58 \$43.93	\$85.64 \$79.07	\$47.57 \$43.92	-\$125.10 -\$125.10	\$0.00 \$0.00	\$0.00 \$0.00	\$491.34 \$435.04	\$0.00 \$0.00	\$120.57 \$92.42	\$120.57 \$92.42	\$0.00 \$0.00	\$0.00 \$0.00	\$0.06 \$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$241.20 \$6 \$184.90 \$9	505.20 866.20	\$133.22 \$123.00	\$239.79 \$221.40	\$667.53 \$657.32	\$152.25 \$ \$140.57 \$	\$134.92 \$201.02	\$456.74 \$1, \$421.72 \$1,	,040.54 \$380 ,001.72 \$351	0.62 \$76.12 0.43 \$70.29	\$0.1 \$0.1	10 \$2 100 \$7	2,241.1
Total Depto			\$0.00 \$0		\$11,133		0.00 \$	0.00	\$0.00	\$0.00	\$55,648.10	\$313.95	\$565.09	\$316.20	-\$880.80	\$0.00	\$0.00	\$3,144.58	\$0.00	\$691.48	\$691.48	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00 \$	1,383.10 \$54	265.00	\$879.02 \$	1,582.23 \$4	4,625.60 \$	1,004.60 \$1, ⁻	1,112.96 \$3	3,013.80 \$7,	,086.85 \$2,511	.50 \$502.30	\$0.1		5,232.0
Departamento 5	CEMENTERIOSX RASTRO																																								
038	Rosales Gonzalez Juan Jose Jimenez Falardo Antonio	\$5,064.15 \$6.047.40	\$0.00 \$0 \$0.00 \$0	.00 \$0.00 .00 \$0.00	\$1,500 \$0	0.00 \$0	0.00 \$	0.00 0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,564.15 \$6.047.40	\$35.67 \$42.65	\$64.21 \$76.77	\$35.67 \$42.64	-\$160.30 -\$145.38	\$0.00 \$0.00	-\$6.49 \$0.00	\$308.32 \$415.30	\$0.00 \$0.00	\$0.00 \$62.27	\$0.00 \$62.27	\$0.00 \$0.00	\$0.00 \$0.00	\$0.04 \$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$6.45 \$6 \$124.60 \$5	570.60 922.80	\$99.87 \$119.41	\$179.76 \$214.95	\$634.19 \$653.73	\$114.14 \$ \$136.48 \$	\$131.29 \$120.94		913.82 \$285 988.09 \$341	.34 \$57.06 .19 \$68.24	\$0.1 \$0.1	10 \$1 8 00	1,844.08
Total Depto	-		50.00 \$0						\$0.00	\$0.00	\$12.611.55	\$78.32	\$140.98	\$78.31	-\$305.68	\$0.00	-\$6.49	\$723.62	\$0.00	\$62.27	\$62.27	\$0.00		\$0.10	\$0.00											\$751.84 \$1.			\$0.		3,908.43
		\$11,111.55	50.00 50	.00 \$0.00	\$1,500	0.00 50	0.00 \$	0.00	\$0.00	\$0.00	\$12,611.55	\$78.32	\$140.98	\$/8.31	-\$305.68	\$0.00	-36.49	\$723.62	\$0.00	\$62.27	\$62.27	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$118.15 \$12	493.40	\$219.28	\$394./1 \$1	1,287.92	\$250.62 \$.	\$252.23	\$/51.84 \$1,	,901.91 \$626	53 \$125.30	\$0.1	10 \$3	,908.4.
Departamento 6 036	DBRAS PUBLICAS Rosales Aguayo Salvador Hernandez Yañez Maria De Jesus	\$7,289.40 5	\$0.00 \$0	.00 \$0.00	sc	0.00 \$0	0.00 \$	0.00	\$0.00	\$0.00	\$7,289.40	\$51.40	\$92.53	\$52.87	\$0.00	\$0.00	\$0.00	\$550.42	\$0.00	\$275.21	\$275.21	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00		\$550.40 \$6	739.00					\$145.78	\$493.52 \$1,	,085.36 \$411	.26 \$82.25	\$0.	.00 \$	2,382.68
043 045	Fregoso X Carlos Octavio	\$7,097.40 \$6,850.50	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00	\$0 \$1	0.00 \$0	0.00 \$	0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$7,097.40 \$6,850.50	\$50.05 \$48.32	\$90.09 \$86.96	\$50.65 \$48.31	-\$107.37 -\$125.10	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$550.42 \$529.54 \$502.68 \$584.10 \$1,611.64	\$0.00 \$0.00	\$157.39 \$126.23	\$157.39 \$126.23	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 -\$0.18 \$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$252.50 \$6	782.80 598.00	\$135.28	\$243.50	\$669.59	\$160.17 \$ \$154.61 \$	\$141.94 \$137.00	\$463.81 \$1,	,068.52 \$400 ,048.37 \$386	0.41 \$80.08 5.51 \$77.30 2.64 \$70.53 8.66 \$146.73	\$0.1 \$0.1 \$0.1 \$0.1 \$0.1	2\$ 0L	2,382.66 2,331.62 2,267.60 2,142.70 3,909.75
046	Valdivia Chavez Juan Javier Flores Gutierrez: Humberto De Jesus	\$7,599.00 \$ \$13,521.00 \$	\$0.00 \$0	.00 \$0.00	ŝ	0.00 \$0 0.00 \$0 0.00 \$0	0.00 \$	60.00 60.00 60.00	\$0.00 \$0.00 \$0.00	\$0.00	\$7,599.00 \$13,521.00	\$44.08 \$91.70 \$47.47	\$79.34 \$165.07	\$48.31 \$44.08 \$118.96	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$584.10	\$0.00 \$0.00 \$0.00	\$292.05 \$805.82	\$292.05 \$805.82	\$0.00 \$0.00	\$0.00	-\$0.10	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$	\$584.00 \$7	015.00 909.40	\$123.42	\$222.17	\$657.74	\$141.05 \$ \$293.47 \$	\$137.00 \$151.98 \$270.42	\$423.17 \$1, \$880.40 \$1,	,003.33 \$352 ,585.07 \$733	2.64 \$70.53	\$0.1	.2 OL	2,142.70
193	Escobedo Meza Catarino	\$13,521.00 \$7,471.50	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	.00 \$0.00	\$0 \$0	0.00 \$0 0.00 \$0 0.00 \$0	0.00 \$ 0.00 \$ 0.00 \$	60.00 60.00 60.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$7 471 50	\$47.47	\$85.44	\$118.96 \$47.47 \$71.96	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,611.64 \$570.24 \$808.66	\$0.00 \$0.00 \$0.00	\$805.82 \$285.12 \$404.33	\$805.82 \$285.12 \$404.33	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.04 -\$0.14 \$0.14	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$ \$0.00 \$0.00	1,611.60 \$11. \$570.10 \$6 \$808.80 \$8	909.40 901.40 487.00	\$256.78 \$132.90	\$239.22	\$866.08 \$667.22	\$293.47 \$3 \$151.88 \$ \$201.75 \$	\$270.42 \$149.44 \$185.92	\$455.66 \$1	039.34 \$379	8.66 \$146.73 8.72 \$75.95 8.39 \$100.88	\$0.1 \$0.1 \$0.1	~ \$3 00 \$'	3,909.75 2,251.95 2,827.85
302 Total Depto	Perez Chavez Pedro										\$9,295.80	\$63.05	\$113.48																												
		\$59,124.60	\$0.00 \$0	.00 \$0.00	\$0	0.00 \$0	0.00 \$	0.00	\$0.00	\$0.00	\$59,124.60	\$396.07	\$712.91	\$434.30	-\$232.47	\$0.00	\$0.00	\$5,157.28	\$0.00	\$2,346.15	\$2,346.15	\$0.00	\$0.00	-\$0.30	\$0.00	\$0.00	\$0.00	\$0.00 \$4	4,692.00 \$54	432.60	1,108.99 \$	1,996.23 \$4	4,954.46 \$	\$1,267.44 \$1,	1,182.48 \$3	3,802.32 \$8,	,059.68 \$3,168	\$633.72	\$0.1	/0 \$18	8,114.23
Departamento 7 000	AGENCIAS Garcia Perez Fidela	\$1,586.40 \$	\$0.00 \$0	.00 \$0.00	sc	0.00 \$0	0.00 \$	0.00	\$0.00	\$0.00	\$1,586.40	\$0.00	\$0.00	\$0.00	-\$200.83	\$0.00	-\$168.24	\$75.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00		-\$168.20 \$1	754.60	\$0.00	\$0.00	\$534.32	\$0.00	\$31.73	\$0.00 S	534.32 \$0	0.00 \$0.00	\$0.1	00	\$566.05
199	Graieda Figueroa Elisa	\$1,586.40 \$ \$1,586.40 \$ \$1,586.40 \$	\$0.00 \$0 \$0.00 \$0	00 \$0.00	sc	0.00 \$0	0.00 \$	0.00 0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$200.83 -\$200.83	\$0.00 \$0.00	-\$168.24 -\$168.24 -\$168.24	\$75.95 \$75.95 \$75.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.04	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -	\$168.20 \$1 \$168.20 \$1	754.60 754.60	\$0.00 \$37.91 \$0.00	\$0.00 \$68.24 \$0.00	\$572.24	\$0.00 \$31.93 \$0.00	\$31.73 \$31.73 \$21.72	\$0.00 \$ \$95.77 \$	534.32 \$0 678.39 \$79 534.32 \$0	8.81 \$15.96	\$0.1 \$0.1 \$0.1	10 01	\$566.05 \$933.59 \$566.05
337	Espinoza Cabrera Rocio Guadalupe Fajardo Rodriguez Abel	\$1,586.40 \$1,586.25	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00	\$0	0.00 \$0 0.00 \$0	0.00	0.00 60.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,586.40 \$1,586.25 \$1,586.25 \$1,586.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$200.83 \$200.83	\$0.00 \$0.00	-\$168.24 -\$168.24	\$75.95 \$75.94 \$75.94 \$75.94 \$75.94 \$75.94 \$97.93 \$75.94	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.04 -\$0.11	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 · \$0.00 ·	\$168.20 \$1 \$168.35 \$1	754.60 754.60	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$534.32 \$534.32	\$0.00 \$0.00	\$31.73 \$31.72	\$0.00 \$ \$0.00 \$	534.32 \$0 534.32 \$0	0.00 \$0.00 0.00 \$0.00	\$0.1 \$0.1 \$0.1 \$0.1	.0 :00	\$566.05 \$566.04 \$566.04 \$566.04 \$566.04 \$566.04 \$572.92 \$566.04
339 340	Barragan Perez Marisol Espinoza Jimenez Maria De Jesus	\$1,586.25 \$ \$1,586.10 \$	\$0.00 \$0 \$0.00 \$0	.00 \$0.00 .00 \$0.00	\$0 \$0	0.00 \$0 0.00 \$0	0.00	0.00 60.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,586.25 \$1,586.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$200.83 -\$200.83	\$0.00 \$0.00	-\$168.24 -\$168.25	\$75.94 \$75.93	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.11 -\$0.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$168.35 \$1 \$168.30 \$1	754.60 754.40	\$0.00 \$0.00	\$0.00 \$0.00	\$534.32 \$534.32	\$0.00 \$0.00	\$31.72 \$31.72	\$0.00 \$ \$0.00 \$	\$534.32 \$0 \$534.32 \$0	0.00 \$0.00 0.00 \$0.00	\$0.1 \$0.1	,0 9, 00	\$566.04 \$566.04
341	Anguiano Galindo Maria Isabel Velazquez Hernandez Jose Antonio	\$1,586.25 \$ \$1,929.75 \$	\$0.00 \$0	00 \$0.00	\$0			0.00	\$0.00 \$0.00			\$0.00	\$0.00 \$0.00	\$0.00	-\$200.83	\$0.00	-\$168.24	\$75.94	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	-\$0.11	\$0.00		\$0.00	\$0.00 -	-\$168.35 \$1.	754.60 086.60		\$0.00	\$534.32 \$534.32	\$0.00	\$31.72 \$38.60	\$0.00 S	534.32 \$0	0.00 \$0.00	\$0.1 \$0.1	0L 0L	\$566.04
343 Total Depto	Villalvazo Hernandez Maria Luisa	\$1,586.25	\$0.00 \$0	.00 \$0.00 .00 \$0.00	ŝ	0.00 \$0 0.00 \$0	0.00	0.00 0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,929.75 \$1,586.25	\$0.00 \$0.00	\$0.00	\$0.00	-\$200.74 -\$200.83	\$0.00 \$0.00	-\$156.79 -\$168.24	\$75.94	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	-\$0.06 -\$0.11	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$156.85 \$2 \$168.35 \$1	754.60	\$0.00 \$0.00	\$0.00 \$0.00	\$534.32	\$0.00 \$0.00	\$31.72	\$0.00 \$	534.32 \$0	0.00 \$0.00 0.00 \$0.00	\$0.	30	\$566.04
Total Depto		\$14,620.05 1	\$0.00 \$0	.00 \$0.00	\$0	0.00 \$0	0.00 \$	0.00	\$0.00	\$0.00	\$14,620.05	\$0.00	\$0.00	\$0.00	-\$1,807.38	\$0.00	\$1,502.72	\$705.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.43	\$0.00	\$0.00	\$0.00	\$0.00 -\$	1,503.15 \$16	123.20	\$37.91	\$68.24 \$4	4,846.80	\$31.93 \$3	\$292.39	\$95.77 \$4,	,952.95 \$79	.81 \$15.96	\$0.1	⁄\$ ٥٥.	5,468.81
Departamento 8	DELEGACIONES Herrera Fajardo Ma De Jesus																																								
053	Herrera Fajardo Ma De Jesus Figueroa Santana Juan Francisco Pinto Quintero Oscar	\$6,488.70 \$ \$6,724.80 \$ \$7,674.90 \$	\$0.00 \$0 \$0.00 \$0	.00 \$0.00 .00 \$0.00	\$0 \$0		0.00 \$ 0.00 \$	60.00 60.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,488.70 \$6,724.80	\$42.66 \$42.99	\$76.78 \$77.37 \$84.24	\$42.66 \$42.98	-\$125.10 -\$125.10 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$463.30 \$489.00	\$0.00 \$0.00	\$106.55 \$119.40	\$106.55 \$119.40	\$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		\$238.80 \$6	275.60 486.00	\$119.43 \$120.36 \$131.05	\$214.99 \$216.63 \$235.89	\$653.77 \$654.67 \$665.37		\$129.78 \$134.50	\$409.49 \$ \$412.64 \$	988.19 \$341 991.66 \$343 ,032.31 \$374	1.25 \$68.25 8.87 \$68.78	\$0.1 \$0.1	10 \$2 .00 \$	2,073.46 2,089.00
056	Pinto Quintero Oscar Montes Cristobal Silvia Patricia	\$7,674.90 \$ \$6,488.40 \$	\$0.00 \$0 \$0.00 \$0	00 \$0.00	\$0 \$1	0.00 \$0 0.00 \$0 0.00 \$0 0.00 \$0	0.00 \$ 0.00 \$ 0.00 \$	60.00 60.00 60.00 60.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$7,674.90 \$6,488.40	\$46.81 \$60.12	\$84.24 \$108.21	\$46.80 \$67.15	\$0.00	\$0.00	\$0.00	\$592.36 \$463.28	\$0.00	\$296.18 \$106.54	\$296.18 \$106.54	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$0.06 -\$0.08	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$592.30 \$7 \$213.00 \$6	082.60	\$131.05 \$168.31	\$235.89 \$302.97	\$665.37 \$722.00	\$149.77 \$ \$192.36 \$	\$134.50 \$153.50 \$129.76	\$412.64 \$ \$449.32 \$1, \$577.08 \$1,	.032.31 \$374 .193.28 \$480	1.44 \$74.89 1.90 \$96.18	\$0.1	30 \$2 00 \$	266956
318	Herrera Perez J. Santos	\$5,109.00	\$0.00 \$0	.00 \$0.00	sc	0.00 \$0	0.00	0.00	\$0.00	\$0.00	\$6,724.80 \$7,674.90 \$6,488.40 \$5,109.00 \$6,636.60	\$42.99 \$46.81 \$60.12 \$34.62 \$45.01	\$62.33	\$34.62	-\$125.10 -\$160.30	\$0.00	-\$3.91	\$489.00 \$592.36 \$463.28 \$313.20 \$479.40	\$0.00	\$0.00	\$0.00 \$114.60	\$0.00 \$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$4.00 \$5	113.00 407.40	\$96.95	\$174.51	\$631.28	\$110.80 \$	\$102.18	\$332.41 \$	902.74 \$277 ,013.26 \$360	.01 \$55.40	\$0.1	00 \$*	2,089.00 2,234.23 2,669.56 1,780.54 2,154.32
320	Pinto Quintero Gerardo Abel De La Cruz Pineda Alfonso	\$6,636.60 \$ \$6,094.80 \$	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00	\$0	0.00 \$0 0.00 \$0	0.00 \$ 0.00 \$	0.00 0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,094.80	\$45.01 \$41.34	\$81.03 \$74.42	\$42.98 \$46.80 \$67.15 \$34.62 \$45.01 \$41.33	-\$125.10 -\$145.38	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 -\$3.91 \$0.00 \$0.00	\$479.40 \$420.46	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$105.55 \$119.40 \$296.18 \$106.54 \$0.00 \$114.60 \$64.85	\$64.85	\$0.00	\$0.00 \$0.00	\$0.00 -\$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$229.20 \$6 \$129.60 \$5	407.40 965.20	\$126.04 \$115.75	\$208.35	\$660.35 \$650.07	\$132.29 \$	\$132.74 \$121.90	\$432.14 \$1, \$396.86 \$	013.26 \$360 974.17 \$330	8.87 \$68.78 4.44 \$74.89 9.90 \$96.18 7.01 \$55.40 0.11 \$72.02 0.71 \$66.14	\$0.1 \$0.1 \$0.1 \$0.1 \$0.1 \$0.1	.0 \$2 .00 \$	2,154.32 2,022.07
Total Depto			\$0.00 \$0		\$0	0.00 \$0	0.00 \$	60.00	\$0.00	\$0.00	\$45,217.20	\$313.55	\$564.38	\$320.55	-\$806.08	\$0.00	-\$3.91	\$3,221.00	\$0.00	\$808.12	\$808.12	\$0.00	\$0.00	-\$0.33	\$0.00	\$0.00	\$0.00	\$0.00 \$	1,612.00 \$43	605.20	\$877.89 \$	1,580.21 \$4	4,637.51 \$	\$1,003.32 \$	\$904.36 \$3	3,009.94 \$7,	,095.61 \$2,508	\$501.66	\$0.1	.00 \$1'	5,023.18
Departamento 9	FONDO DE FORTALECIMIENTO MUNICIPAL																																								
152 154	Fregoso Gomez Pedro Federico Gonzalez Escobedo Octavio	\$10,760.70 \$ \$9,244.50 \$	\$0.00 \$0 \$0.00 \$0	.00 \$0.00 .00 \$0.00	\$300 \$300	0.00 \$0 0.00 \$0	0.00 \$ 0.00 \$	0.00 60.00	\$0.00 \$0.00	\$0.00 \$0.00	\$11,060.70 \$9,544.50	\$61.94 \$0.00	\$111.50 \$0.00	\$70.15 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,059.60 \$800.46	\$0.00 \$0.00	\$529.80 \$400.23	\$529.80 \$400.23	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.10 \$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$ \$0.00	1,059.50 \$10 \$800.50 \$8	001.20 744.00	\$173.44 \$0.00		\$730.35 \$534.32	\$198.22 \$ \$0.00 \$	\$221.22 \$190.90	\$594.66 \$1, \$0.00 \$,215.98 \$495 534.32 \$0	i.55 \$99.11 0.00 \$0.00	\$0.1 \$0.1	00	2,824.74 \$725.22
165	Rodriguez Marcial Oscar Sanchez Aquino Omar				\$300 \$300	0.00 \$0	0.00 \$	0.00	\$0.00	\$0.00	\$9,544,90	\$67.89 \$75.70	\$122.20	\$79.92	\$0.00	\$0.00	\$0.00	\$900.50	\$0.00	\$400.25	\$400.25 \$529.80	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00			744.20 001.20	\$100.10	\$242.10	\$757.40	\$217.25 \$	\$100.00	\$651.77 \$1.	,289.76 \$543 ,386.63 \$605	14 \$108.63	\$0.1	30 \$7	3,001.45
213		\$12,112.20	\$0.00 \$0	.00 \$0.00	\$300	0.00 \$0	0.00	50.00 50.00	\$0.00	\$0.00	\$11,060.70 \$12,412.20	\$82.15	\$136.27 \$147.87	\$103.29	\$0.00	\$0.00 \$0.00	\$0.00	\$1,059.60 \$1,310.72	\$0.00 \$0.00	\$655.36	\$655.36	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.10 -\$0.12	\$0.00	\$0.00	\$0.00	\$0.00 \$ \$0.00 \$	1,310.60 \$11		\$230.02	\$381.55 \$414.04	\$822.49	\$242.26 \$ \$262.88 \$	\$248.24	\$788.64 \$1.	,466.55 \$657	.20 \$131.44	\$0.1	00 \$	3,554.95
235 238	Alfaro Rodriguez Diana Gisela Guadalupe Granero Aguilar Simon	\$9,244.80 3 \$9,244.80 3	\$0.00 \$0 \$0.00 \$0	.00 \$0.00	\$300 \$300	0.00 \$0	0.00	0.00 60.00	\$0.00	\$0.00	\$9,544.80 \$9,544.80	\$82.15 \$64.96 \$64.96	\$116.93 \$116.93	\$75.11	\$0.00	\$0.00 \$0.00	\$0.00	\$800.50	\$0.00 \$0.00	\$529.80 \$655.36 \$400.25 \$400.25	\$400.25 \$400.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.10 -\$0.10	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$800.60 \$10 1,059.50 \$10 1,310.60 \$11 \$800.60 \$8 \$800.40 \$8	744.20 744.40	\$211.98 \$230.02 \$181.90 \$181.90	\$327.42 \$327.42	\$793.10 \$822.49 \$744.12 \$744.12	\$207.89 \$ \$207.89 \$	\$221.22 \$248.24 \$190.90 \$190.90	\$623.66 \$1,	,253.44 \$519 ,253.44 \$519	65 \$121.13 20 \$131.44 72 \$103.95 72 \$103.95	\$0.1	.0 \$2 .00 \$'	,899.56 2,899.56
257 326	Santana Perez Elihd Alejandro Quintero Barragan Anay Guadalupe	\$9,244.80 \$ \$9,244.80 \$	\$0.00 \$0 \$0.00 \$0	.00 \$0.00 .00 \$0.00	\$300	0.00 \$0 0.00 \$0	0.00 \$	0.00 0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9,544.80 \$9,544.80	\$0.00		\$0.00 \$71.41	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$800.50 \$800.50	\$0.00 \$0.00		\$400.25 \$400.25	\$0.00	\$0.00 \$0.00	\$0.10 -\$0.10	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$800.60 \$8 \$800.40 \$8								534.32 \$0 .225.42 \$501		\$0.1 \$0.1	90 OL	\$725.22 2.820.90
384	Santana Carreon Alma Fabiola Avalos Santana Jesus Ulises Ramon	\$9,244.80 \$9,244.80 \$9,244.80 \$9,244.80	50.00 \$0 \$0.00 \$0	.00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00	\$300 \$300 \$300	0.00 \$0	0.00 \$ 0.0	0.00 0.00 0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$9,544.80 \$9,544.80 \$9,544.80 \$9,544.80 \$9,544.80 \$9,544.80	\$62.70 \$0.00 \$67.89	\$112.86 \$0.00 \$122.20	\$79.92 \$92.73 \$103.29 \$75.11 \$0.00 \$71.41 \$0.00 \$79.92	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$800.50 \$800.50 \$800.50 \$800.50 \$800.50 \$800.50 \$800.50	\$0.00 \$0.00 \$0.00 \$0.00	\$400.25 \$400.25 \$400.25	\$400.25 \$400.25 \$400.25	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.10 -\$0.10 -\$0.10 -\$0.10	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$800.60 \$8 \$800.40 \$8 \$800.40 \$8 \$800.40 \$8	744.40 744.40 744.40	\$175.57 \$0.00 \$190.10	\$0.00 \$342.18	\$733.82 \$534.32 \$757.48	\$200.65 \$ \$0.00 \$ \$217.25 \$	\$190.90 \$190.90 \$190.90	\$601.96 \$1, \$0.00 \$ \$651.77 \$1,	,225.42 \$501 534.32 \$0 ,289.76 \$543	1.64 \$100.33 0.00 \$0.00 8.14 \$108.63	\$0.1 \$0.1 \$0.1 \$0.1 \$0.1 \$0.1 \$0.1 \$0.1	0L	\$125.22 3,001.45 3,303.67 3,554.95 2,899.56 2,899.56 \$725.22 2,820.90 \$725.22 3,001.45
393	Moreno Dominguez Antelmo	\$9,244.80	\$0.00 \$0	.00 \$0.00 .00 \$0.00	\$300	0.00 \$0	0.00 \$	0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9,544.80	\$67.89	\$122.20	\$79.92 \$79.92	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$800.50	\$0.00 \$0.00	\$400.25	\$400.25	\$0.00	\$0.00 \$0.00	\$0.10 \$0.10	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00	\$800.60 \$8	744.20	\$190.10	\$342.18	\$757.48	\$217.25 \$	\$190.90	\$651.77 \$1,	,289.76 \$543	14 \$108.63	\$0.1	.00 \$	3,001.45
399 Total Depto	Gonzalez Ramirez Edgar Moises				\$300						\$9,544.80	\$67.89	\$122.20			\$0.00		\$800.50		\$400.25	\$400.25	\$0.00								744.20						\$651.77 \$1,					3,001.45
		\$126,081.30	\$0.00 \$0	.00 \$0.00	\$3,900	0.00 \$0	0.00 \$	0.00	\$0.00	\$0.00	\$129,981.30	\$683.97	\$1,231.16	\$807.48	\$0.00	\$0.00	\$0.00	\$11,434.88	\$0.00	\$5,717.44	\$5,717.44	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00 \$1	1,434.70 \$118	546.60	1,915.21 \$	3,447.37 \$9	9,200.88 \$	2,188.79 \$2,1	2,599.68 \$4	6,566.44 \$14,	,563.46 \$5,472	2.04 \$1,094.43	\$0.	JO \$32	2,484.84
Departamento 1 080	PLANTILLA DE PERSONAL EVENTUAL Perez Flores Celestino	\$4,335.30	\$0.00 \$0	.00 \$0.00	\$2.200	0.20 \$0	0.00 \$	0.00	\$0.00	\$0.00	\$6.535.50	\$37.06	\$66.69	\$37.06	-\$188.71	\$0.00	-\$64.85	\$251.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$64.90 \$6	600.40	\$103.75	\$186.76	\$638.07	\$118.58 \$	\$130.71	\$355.73 \$	928.58 \$296	.44 \$59.29	\$0.1	.00 \$	1.889.33
087	Ramos Gonzalez Hugo Cesar	\$8,925.00	\$0.00 \$0 \$0.00 \$0	.00 \$0.00	\$0 \$2.645	0.00 \$0	0.00				\$8,925.00	\$37.06	\$66.69		\$0.00	\$0.00		\$749.34 \$339.18	\$0.00	\$374.67	\$374.67	\$0.00	\$0.00 \$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$749.40 \$8	175.60 949.20	\$103.75 \$0.00	\$186.76	\$638.07	\$118.58 \$	\$178.50	\$355.73 \$	928.58 \$296 534.32 \$0			30 \$*	1,937.12
134	Avalos Santana Luis Ramon Ochoa Lopez Manuel Robles Martinez Alberto Ramon	\$5,347.80 \$ \$6,179.40 \$ \$6,268.80 \$	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00	\$2,645 \$1,500 \$0	9.80 \$0 0.00 \$0	0.00 \$ 0.00 \$ 0.00 \$	60.00 60.00 60.00 60.00	\$0.00	\$0.00	\$7,679.40	\$0.00 \$37.01 \$44.64	\$0.00 \$66.61 \$80.36	\$37.00	\$145.38 \$125.10	\$0.00 \$0.00 \$0.00	\$0.00	\$339.18 \$429.66	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$374.67 \$24.21 \$89.73 \$94.59	\$24.21 \$89.73	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.02 -\$0.06	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$48.40 \$7 \$179.40 \$7 \$189.20 \$6	949.20 500.00 079.60	\$103.63	\$0.00 \$186.53	\$534.32 \$637.95 \$659.32	\$0.00 \$ \$118.44 \$ \$142.87 \$	\$159.95 \$153.58 \$125.38	\$0.00 \$ \$355.30 \$ \$428.59 \$1,	534.32 \$0 928.11 \$296 ,009.33 \$357		\$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0.	.00 \$	1,910.73
189 190	Ramos Lopez Maria Cristina			.00 \$0.00 .00 \$0.00	\$0			0.00 0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,268.80 \$7,590.00		\$66.46	\$44.65 \$36.92	-\$125.10 -\$125.10 \$0.00	\$0.00	\$0.00 \$0.00	\$439.38 \$583.12	\$0.00 \$0.00		\$94.59 \$291.56			\$0.02 -\$0.12		\$0.00 \$0.00										\$354.44 \$	927.15 \$295	16 \$71.43 37 \$59.07	\$0.1 \$0.1	JO \$2 .00 \$.,134.76 1,905.98
192	Trinidad Lopez Vicente Serratos Sanchez Martin	\$4,912.95 \$5,931.90	\$0.00 \$0 \$0.00 \$0	00 \$0.00	\$0 \$3,705	0.00 \$0	0.00	0.00 60.00	\$0.00 \$0.00	\$0.00	\$4,912.95	\$36.92	\$66.46 \$0.00	\$36.92	-\$160.30 -\$145.38	\$0.00 \$0.00	-\$15.19 \$0.00	\$291.87	\$0.00	\$0.00	\$0.00 \$55.99	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.06 -\$0.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$15.25 \$4 \$111.90 \$9	928.20 529.80	\$103.38	\$186.08 \$0.00	\$637.69 \$534.32	\$118.15 \$0.00 \$	\$98.26 \$192.84	\$354.44 \$	927.15 \$295 534.32 \$0	.37 \$59.07	\$0.1	30 \$1 00	\$727.14
246	Serratos Sanchez Martin Valdivia Zambrano Ana Isabel Candelario Perez Mayra Viridiana	\$5,931.90 \$ \$3,921.45 \$ \$3,921.45 \$	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0	.00 \$0.00 .00 \$0.00 .00 \$0.00	\$3,705 \$0	9.80 \$0 0.00 \$0 0.00 \$0	0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$	0.00 0.00 0.00 0.00	\$0.00	\$0.00	\$7,997,60 \$7,679,40 \$6,268,80 \$7,590,00 \$4,912,95 \$9,641,70 \$3,921,45 \$3,921,45	\$36.92 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	-\$145.38 -\$188.71 -\$188.71	\$0.00 \$0.00 \$0.00	-\$78.53	\$402.72 \$225.40	\$0.00	\$0.00 \$55.99 \$0.00 \$0.00	\$55.99 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.08 -\$0.02 -\$0.02	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$111.90 \$9 -\$78.55 \$4 -\$78.55 \$4	529.80 000.00 000.00	\$103.38 \$103.38 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$637.69 \$534.32 \$534.32 \$534.32	\$0.00 \$ \$0.00 \$ \$0.00 \$	\$192.84 \$78.43 \$78.43	\$0.00 \$ \$0.00 \$ \$0.00 \$	534.32 \$0 534.32 \$0 534.32 \$0	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.1 \$0.1	õ	1,937.12 \$694.27 1,910.73 2,134.76 1,905.98 1,852.44 \$727.16 \$612.75 \$612.75 \$670.60 2,060.83 1,546.82 1,880.38 1,101.99
247 250	Valdivia Robles Jose Luis	\$3,921.45 \$ \$6,213.60 \$	\$0.00 \$0 \$0.00 \$0	.00 \$0.00	\$600	0.00 \$0 0.00 \$0	0.00 \$ 0.00 \$	50.00 50.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,921.45 \$6,813.60	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	-\$188.71 -\$125.10	\$0.00 \$0.00	-\$78.53 \$0.00	\$225.40 \$433.38	\$0.00 \$0.00	\$0.00 \$91.59	\$91.59	\$0.00 \$0.00	\$0.00	\$0.02 \$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$78.55 \$4 \$183.20 \$6	000.00 630.40			\$534.32 \$534.32	\$0.00 \$	\$78.43 \$136.28	\$0.00 \$ \$0.00 \$	534.32 \$0 534.32 \$0	0.00 \$0.00 0.00 \$0.00	\$0.1 \$0.1	,0 : .00	\$670.60
312 315	Serratos Plata Luis Enrique Zavala Franco Jose	\$5,932.20 \$4,034.85	\$0.00 \$0 \$0.00 \$n	.00 \$0.00 .00 \$0.00	\$600 \$600 \$00	0.00 \$0	0.00	0.00 0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,532.20 \$4,034.85	\$42.25 \$28.21	\$76.05 \$50.76	\$42.25 \$28.20	-\$145.38 -\$188.71	\$0.00 \$0.00	\$0.00 -\$74.78	\$402.76 \$232.65	\$0.00 \$0.00	\$56.00 \$0.00	\$56.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$112.00 \$6 -\$74.75 \$4	630.40 420.20 109.60	\$0.00 \$118.29 \$78.97 \$93.60	\$212.93 \$142.14	\$534.32 \$652.61 \$613.28 \$627.90	\$135.20 \$ \$90.25	\$130.64 \$80.70	\$0.00 \$ \$405.58 \$ \$270.74 \$	983.83 \$337 834.39 \$225	.98 \$67.60	\$0. \$0.	3 OL 2 00	.,060.83
312 315 324 328	Lopez Marquez Onesimo Gonzalez Santana Juan Manuel	\$7,582.50 \$2,149.20	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0	.00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00	\$4,500 \$4,500	0.20 \$0	0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$	0.00 0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,813.60 \$6,532.20 \$4,034.85 \$12,082.70 \$2,149.20	\$0.00 \$42.25 \$28.21 \$33.42 \$0.00	\$50.76 \$60.16 \$0.00	\$37.06 \$0.00 \$37.00 \$44.65 \$36.92 \$0.00 \$0.00 \$0.00 \$42.25 \$28.20 \$3.42 \$0.00	\$125.10 \$145.38 \$188.71 \$0.00 \$200.74	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00 \$78.53 \$78.53 \$0.00 \$0.00 \$574.78 \$0.00 \$50.00 \$5149.53 \$0.00	\$429.66 \$439.38 \$583.12 \$291.87 \$402.72 \$225.40 \$225.40 \$433.38 \$402.76 \$232.65 \$582.32 \$111.98	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$91.59 \$56.00 \$0.00 \$291.16 \$0.00	\$291.16 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.02 \$0.00 \$0.03 -\$0.02 -\$0.07	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 -		500.40 298.80	\$93.60 \$54.12	\$212.93 \$142.14 \$168.47 \$97.42	\$627.90 \$588.43	\$90.25 \$106.97 \$ \$45.57	\$136.28 \$130.64 \$80.70 \$241.66 \$42.99	\$320.89 \$ \$136.73 \$	534.32 \$0 983.83 \$337 8834.39 \$225 889.97 \$267 5739.97 \$113	0.00 \$0.00 1.98 \$67.60 5.62 \$45.12 1.41 \$53.48 1.94 \$22.79	\$0.1 \$0.1 \$0.1 \$0.1 \$0.1 \$0.1	. 91 10 \$'	1,880.38
395	Gonzalez Santana Juan Manuel Diaz Vargas J Jesus	\$2,149.20 \$ \$9,668.40 \$	\$0.00 \$0 \$0.00 \$0	.00 \$0.00 .00 \$0.00	\$0 \$0	0.00 \$0 0.00 \$0	0.00 \$ 0.00 \$	50.00 50.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,149.20 \$9,668.40	\$0.00 \$66.09	\$0.00 \$118.97	\$0.00 \$76.97	•\$200.74 \$0.00	\$0.00 \$0.00	\$0.00	\$111.98 \$868.28	\$0.00 \$0.00	\$0.00 \$434.14	\$0.00 \$434.14	\$0.00	\$0.00 \$0.00	\$0.07 \$0.12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 · \$0.00	\$868.40 \$8	298.80 800.00	\$54.12 \$185.07	\$97.42 \$333.12	\$588.43 \$749.29	\$45.57 \$ \$211.50 \$	\$42.99 \$193.36	\$136.73 \$ \$634.51 \$1,	,267.48 \$528	1.94 \$22.79 1.76 \$105.75	\$0.1 \$0.1	~ \$1 .00 \$'	1,101.99 2,941.36
Total Depto		\$92,914.80	\$0.00 \$0	.00 \$0.00	\$15,760	0.00 \$0	0.00 \$	0.00	\$0.00	\$0.00	\$108,674.80	\$399.58	\$719.21	\$410.45	-\$1,927.32	\$0.00	-\$461.41	\$6,569.33	\$0.00	\$1,803.64	\$1,803.64	\$0.00	\$0.00	-\$0.27	\$0.00	\$0.00	\$0.00	\$0.00 \$	3,145.60 \$105	529.20	1,172.95 \$	2,111.29 \$	9,751.90 \$	1,324.26 \$2,	2,173.51 \$3	3,972.68 \$13,	,036.14 \$3,310	.58 \$662.10	\$0.1	.00 \$2	4,479.27
Departamento 1	SERVICIOS PUBLICOS																																								
050	Lopez Ramirez Sergio Lopez Cristobal Ana Delia	\$7,582.20 \$ \$4,335.30 \$	\$0.00 \$0 \$0.00 \$0	.00 \$0.00 .00 \$0.00	\$0 \$1	0.00 \$0 0.00 \$0	0.00 \$	0.00 0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,582.20 \$4,335.30	\$41.64 \$37.06	\$74.94 \$66.69	\$41.64 \$37.06	\$0.00 -\$188.71	\$0.00 \$0.00	\$0.00 -\$64.85	\$582.28 \$251.89	\$0.00 \$0.00	\$291.14 \$0.00	\$291.14 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.08 -\$0.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$582.20 \$7 -\$64.90 \$4	000.00 400.20	\$116.58 \$103.75	\$209.85 \$186.76	\$650.90 \$638.07	\$133.24 \$ \$118.58 \$	\$151.64 \$86.70	\$399.71 \$ \$355.73 \$	977.33 \$333 928.58 \$296	1.10 \$66.61 1.44 \$59.29	\$0.1 \$0.1	30 01 2000	2,061.63
099		\$6,145.80	\$0.00 \$0 \$0.00 \$0	00 \$0.00	ŝ	0.00 \$0	0.00	0.00 0.00	\$0.00 \$0.00	\$0.00	\$4,335.30 \$6,145.80	\$37.06 \$43.34	\$66.69 \$78.02	\$43.34	-\$188.71 -\$125.10	\$0.00 \$0.00	-\$64.85 \$0.00	\$251.89 \$426.00	\$0.00 \$0.00	\$0.00 \$87.90	\$87.90	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.05 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$64.90 \$4 \$175.80 \$5	400.20 970.00	\$103.75 \$121.36	\$186.76 \$218.44	\$638.07 \$655.67	\$118.58 \$138.69 \$134.00	\$86.70 \$122.92	\$355.73 \$ \$416.08 \$	928.58 \$296 995.47 \$346	5.44 \$59.29 5.74 \$69.34 7.26 \$87.45 5.00 \$0.00	\$0.1	JO \$7	2,061.63 1,845.32 2,089.24 2,504.95 \$657.92 \$751.30 5,673.02 2,523.63 3,225.65 3,225.65 1,565.91
108 241	Avalos Lopez Ramon Gonzalez Robles Jaime	\$7,749.90 \$6,179.70	\$0.00 \$0 \$0.00 \$0	.00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00	\$0 \$0	0.00 \$0 0.00 \$0	0.00 \$	0.00 60.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$7,749.90 \$6,179.70	\$54.66 \$0.00	\$98.38 \$0.00	\$58.21 \$0.00	\$0.00 -\$125.10	\$0.00 \$0.00	\$0.00 \$0.00	\$600.52 \$429.68	\$0.00 \$0.00	\$300.26 \$89.74	\$300.26 \$89.74	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 \$0.02	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$600.50 \$7 \$179.50 \$6	149.40 000.20	\$153.04 \$0.00	\$275.47 \$0.00	\$697.12 \$534.32	\$174.90 \$ \$0.00 \$	\$155.00 \$123.60	\$524.71 \$1, \$0.00 \$,125.63 \$437 534.32 \$0	.26 \$87.45 0.00 \$0.00	\$0.1 \$0.1 \$0.1 \$0.1 \$0.1 \$0.1 \$0.1 \$0.1	.0 \$2 .00	,504.95 \$657.92
271 301	Oros Figueroa Laura Cristina Ayala Quiñones Gabriela	\$10,849.20 \$ \$6,179.40 \$	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0	.00 \$0.00 .00 \$0.00	\$0 \$0	0.00 \$0	0.00 \$	0.00 60.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$146.59	\$0.00 \$263.87	\$0.00 \$208.99	\$0.00 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$1,075.46 \$429.66 \$1,075.46	\$0.00 \$0.00	\$537.73 \$89.73 \$537.73	\$537.73 \$89.73	\$0.00 \$0.00	\$0.00 \$0.00	\$0.14 \$0.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$ \$0.00 \$0.00 \$		773.60 999.80 773.80		\$0.00 \$738.85 \$1	\$534.32 1.116.37	\$0.00 \$3	\$216.98	\$0.00 \$	534.32 \$0 ,265.69 \$1,172		\$0.1 \$0.1	5 OL 2 00	\$751.3 5,673.0
303		\$10,849.20	\$0.00 \$0	.00 \$0.00				0.00	\$0.00	\$0.00	\$10,849.20	\$53.41	\$96.14 \$132.45 \$132.45	\$56.17	\$0.00	\$0.00	\$0.00	\$1,075.46		\$537.73	\$537.73			-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00 \$	1,075.40 \$9	773.80	\$410.47 \$149.56 \$206.04 \$206.04	\$269.20	\$691.45			\$512.76 \$1		30 \$85.46	\$0.	.2 OL	2,523.6
305	Garcia Diaz Nadya Carolina Elizabeth Rodriguez Arrezola Karla Araceli	\$10,849.20 \$10,849.20	\$0.00 \$0 \$0.00 \$0	.00 \$0.00 .00 \$0.00 .00 \$0.00	\$0 \$0	0.00 \$0 0.00 \$0 0.00 \$0	0.00 \$	50.00 50.00	\$0.00	\$0.00	\$10,849.20	\$53.41 \$73.59 \$73.59	\$132.45 \$132.45	\$89.24	\$0.00	\$0.00	\$0.00	\$1,075.46	\$0.00 \$0.00 \$0.00	\$537.73 \$537.73 \$0.00	\$537.73 \$537.73	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.06 -\$0.06	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$ \$0.00 \$ \$0.00 \$	1,075.40 \$9	773.80 773.80	\$206.04	\$269.20 \$370.87 \$370.87	ar o3.44 \$783.44	\$235.47 \$ \$235.47 \$	\$216.98	\$706.42 \$1 \$706.42 \$1	,360.35 \$588 ,360.35 \$588	1.09 \$117.74 1.69 \$117.74	\$0.1 \$0.1	.0 \$3 .00 \$7	3,225.6
311 323	Morales Montiel Miguelina Preciado Espinoza Manuela	\$4,989.15 \$ \$3,201.90 \$	\$0.00 \$0 \$0.00 \$n	.00 \$0.00 .00 \$0.00	\$0	0.00 \$0 0.00 \$0	0.00 \$	0.00 0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,849.20 \$6,179.40 \$10,849.20 \$10,849.20 \$10,849.20 \$4,989.15 \$3,201.90 \$10,849.20	\$28.21 \$0.00	\$50.76 \$0.00	\$28.20 \$0.00	-\$160.30 -\$200.63	\$0.00	-\$10.80 -\$114.63	\$1,075.46 \$1,075.46 \$1,075.46 \$300.16 \$179.35	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	-\$0.05 -\$0.07	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -	-\$114.70 \$3	000.00 316.60	\$78.97			\$90.25 \$67.00	\$99.79 \$64.03	\$270.74 \$ \$201.02 \$	834.39 \$225 836.68 \$167	i.62 \$45.12	\$0.i \$0.i	10 \$1 20 00.	,565.9 1,369.7
325 380		\$10,849.20	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0	.00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00	\$0	0.00 \$0	0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$	60.00 60.00 60.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$73.59 \$73.59 \$79.67	\$132.45	\$37.06 \$43.34 \$58.21 \$0.00 \$208.99 \$56.17 \$89.24 \$89.24 \$89.24 \$89.24 \$89.24	\$0.00 -\$125.10 \$0.00 -\$125.10 \$0.00 \$0.00 \$0.00 -\$160.30 -\$200.63 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10.80 \$114.63 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	\$537.73	\$537.73 \$537.73	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	-\$0.06 -\$0.06 -\$0.06	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$ \$0.00 \$	1,075.40 \$9 1,075.40 \$10	773.80	\$206.04	\$370.87 \$370.87	\$613.89 \$783.44 \$783.44 \$811.22					\$117.74	\$0. \$0. \$0. \$0. \$0.	JO \$7	1,225.6
388	Cruz Anguiano Joel Pintor Quiroz Maribel	\$10,849.20 \$10,849.20	\$0.00 \$0 \$0.00 \$0	.00 \$0.00	\$1,000 \$0	0.00 \$0	0.00 \$	0.00	\$0.00	\$0.00	\$11,849.20 \$10,849.20	\$79.67	\$132.45 \$143.41	\$99.24	\$0.00	\$0.00	\$0.00	\$1,075.46 \$1,075.46	\$0.00	\$537.73 \$537.73	\$537.73	\$0.00	\$0.00 \$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00 \$ \$0.00 \$	1,075.40 \$9	773.80	\$206.04 \$223.09	\$370.87 \$401.57	\$811.22	\$235.47 \$ \$254.96 \$	\$236.98 \$216.98	\$706.42 \$1. \$764.89 \$1.	,360.35 \$588 ,435.88 \$637	.69 \$117.74 .40 \$127.48	\$0.1	- \$3 30 \$	1,369.75 3,225.65 3,245.65 3,437.59
392	Cordova Jimenez Daniel	\$10,849.20	\$0.00 \$0	.00 \$0.00	\$0	0.00 \$0	0.00 \$	0.00	\$0.00	\$0.00	\$10,849.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,075.46	\$0.00	\$537.73	\$537.73	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00 \$	1,075.40 \$9	773.80	\$0.00	\$0.00	\$534.32	\$0.00 \$	\$216.98	\$0.00 \$	\$534.32 \$0	0.00 \$0.00	\$0.1	10	\$751.30

396	Vargas Rojas Maria Yolanda		\$0.00 \$0						\$0.00	\$0.00	\$8,715.90		\$118.97	\$76.97	\$0.00	\$0.00	\$0.00	\$715.88			\$357.94	\$0.00		\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$715.90	\$8,000.00			\$749.29		\$174.32		\$1,267.48		\$105.75	\$0.00	\$2,922.32
Total Depto		\$141,872.85							\$0.00	\$0.00	\$142,872.85			\$1,006.78	-\$924.94	\$0.00	-\$190.28	\$12,519.10		\$5,518.55	\$5,518.55	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$132,026.40							\$18,821.70 \$6			\$0.00	\$41,076.48
Departament	o 12 PRESIDENCIA MUNICIPAL																																								
002	Covarrubias Castillo Maria Graciela	\$8.544.30	\$0.00 \$0	0.00 SO.	.00 \$0.0	00 \$	\$0.00 \$	0.00	\$0.00	\$0.00	\$8.544.30	\$57.95	\$104.31	\$63.62	\$0.00	\$0.00	\$0.00	\$688.42	\$0.00	\$344.21	\$344.21	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$688.50	\$7.855.80	\$162.27	\$292.08	\$712.15	\$185.45	\$170.88	\$556.35	\$1.166.50	\$463.62	\$92.73	\$0.00	\$2,635,53
003	Avalos Santana Carmen Gabriela	\$7,067.40	\$0.00 \$0	0.00 \$0.0	.00 \$0.0	00 \$	\$0.00 \$	0.00	\$0.00	\$0.00	\$7,067.40	\$49.84	\$89.71	\$50.31	-\$107.37	\$0.00	\$0.00	\$526.26	\$0.00	\$155.76	\$155.76	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$311.60	\$6,755.80	\$139.56	\$251.20	\$675.16	\$159.49	\$141.34	\$478.47	\$1,065.92	\$398.72	\$79.75	\$0.00	\$2,323.69
006	Duran Valenzuela Luz Elvira	\$38,413.50	\$0.00 \$0	0.00 \$0.0	.00 \$0.0	00 \$	\$0.00	0.00	\$0.00	\$0.00	\$38,413.50	\$270.26	\$486.47	\$411.79	\$0.00	\$0.00	\$0.00	\$7,289.94	\$0.00	\$3,644.97	\$3,644.97	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$7,289.90	\$31,123.60	\$756.73	\$1,362.10	\$1,680.26	\$854.82	\$768.26	\$2,594.47	\$3,799.09 \$2	2,162.06	\$432.41	\$0.00	\$10,621.11
012	Ortega Perez Maria Del Rosario	\$7,183.80	\$0.00 \$0	0.00 \$0.0	.00 \$500.0	00 \$	\$0.00 \$	0.00	\$0.00	\$0.00	\$7,683.80	\$50.66	\$91.20	\$51.66	-\$107.37	\$0.00	\$0.00	\$538.94	\$0.00	\$162.09	\$162.09	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$324.20	\$7,359.60	\$141.86	\$255.34	\$678.91	\$162.13	\$153.68	\$486.37	\$1,076.11	\$405.31	\$81.06	\$0.00	\$2,354.66
052	Hernandez Lucas Selene	\$10,101.30	\$0.00 \$0	0.00 \$0.0	.00 \$0.0	00 \$	\$0.00 \$	00.00	\$0.00	\$0.00	\$10,101.30	\$71.24	\$128.22	\$85.40	\$0.00	\$0.00	\$0.00	\$941.42	\$0.00	\$470.71	\$470.71	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$941.50	\$9,159.80	\$199.46	\$359.03	\$772.73	\$227.95	\$202.02	\$683.86	\$1,331.22	\$569.89	\$113.98	\$0.00	\$3,128.92
300	Castañeda Pacheco Luis Fernando	\$13,475.70	\$0.00 \$0	0.00 \$0.0	.00 \$0.0	00 \$			\$0.00	\$0.00	\$13,475.70	\$91.40	\$164.52	\$118.47	\$0.00	\$0.00	\$0.00	\$1,601.98	\$0.00		\$800.99	\$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	0.00 \$0.0	.00 \$0.0	00 \$	\$0.00 \$	60.00	\$0.00	\$0.00	\$21,613.80	\$146.59	\$263.87	\$208.99	\$0.00	\$0.00	\$0.00	\$3,340.28	\$0.00	\$1,670.14	\$1,670.14	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.20	\$18,273.60	\$410.47	\$738.85	\$1,116.37	\$469.11	\$432.28	\$1,407.32	\$2,265.69 \$1	1,172.77	\$234.55	\$0.00	\$5,981.72
307	Betancourt Villanueva Citlali	\$10,849.20	\$0.00 \$0	0.00 \$0.0	.00 \$0.0	00 \$	\$0.00 \$	00.00	\$0.00	\$0.00	\$10,849.20	\$73.59	\$132.45	\$89.24	\$0.00	\$0.00	\$0.00	\$1,075.46	\$0.00	\$537.73	\$537.73	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1,075.60	\$9,773.60	\$206.04	\$370.87	\$783.44	\$235.47	\$216.98	\$706.42	\$1,360.35	\$588.69	\$117.74	\$0.00	\$3,225.65
386	Franco Covarrubias Veronica Judith	\$8,715.88	\$0.00 \$0	0.00 \$0.0	.00 \$0.0	00 \$	\$0.00 \$	00.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$0.00	\$357.94	\$357.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00	\$0.00	\$0.00	\$534.32	\$0.00	\$174.32	\$0.00	\$534.32	\$0.00	\$0.00	\$0.00	\$708.64
Total Depto		\$125.964.88		0.00 \$0.					\$0.00	\$0.00	\$126,464.88	\$811.53	\$1,460.75	\$1.079.48	-\$214.74	\$0.00	\$0.00	\$16.718.58		\$8,144,54		\$0.00	\$0.00	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$16 289 28	\$110.175.60				\$2,596,90			\$14,180,44 \$6			\$0.00	\$34.888.04
																														•••••		•									
Departament	o 13 PENSIONADOS	\$8.091.60		0.00 \$0.	.00 \$0.0			0.00		\$0.00	\$8,091,60	\$27.61	\$49.70						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$8,091,60			\$342.64		\$80.92		\$559.13	\$220.91		\$0.00	
008	Robles Fajardo Margarita Garcia Garcia Gilberto	\$8,091.60		0.00 \$0. 0.00 \$0.					\$0.00 \$0.00	\$0.00	\$8,091.60	\$27.61 \$0.00	\$49.70	\$30.08 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$318.85 \$177.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$5,500.20	\$159.79 \$0.00	\$139.17 \$0.00	\$342.64	\$88.36 \$0.00	\$80.92	\$265.09 \$0.00	\$0.00	\$220.91 \$0.00	\$44.18 \$0.00	\$0.00	\$1,258.59 \$0.00
029	Chavez Garcia David			0.00 \$0.0 0.00 \$0.0					\$0.00	\$0.00	\$4,989,15	\$43.93	\$79.07	\$43.92	-\$160.30	\$0.00	-\$10.80	\$300.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	-\$10.85	\$5,000.00	\$123.00	\$221.40	\$657.32	\$140.57	\$99.79	\$421.72		\$351.43	\$70.29	\$0.00	\$2.085.52
047	Marcial X Jose Guadalupe			0.00 \$0.					\$0.00	\$0.00	\$6,514,35	\$47.58	\$85.64	\$47.57	-\$125.10	\$0.00	\$0.00	\$466.10	\$0.00		\$114.16	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$114.15	\$6,400.20	\$133.22	\$239.79	\$667.53	\$152.25	\$130.28	\$456.74		\$380.62	\$76.12	\$0.00	\$2,236.55
Total Depto		\$0,514.35							30.00		\$0,014.30		\$00.0 4			30.00	30.00		30.00			30.00			30.00			\$0.00	\$114.15								\$1,0+0.54				\$4,230.55
Total Depto		\$25,095.30		0.00 \$0.					\$0.00	\$0.00	\$25,095.30		\$214.41	\$121.57	-\$285.40	\$0.00	-\$10.80	\$1,262.99	\$0.00		\$114.16	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$103.30	\$24,992.00	\$416.01		\$1,667.49						\$190.59	\$0.00	\$5,580.66
Departament	o 14 SALA DE REGIDORES AMACUECA																																								
009	Acuña Ramirez Norma Leticia	\$21,609.00	\$0.00 \$0	0.00 \$0.0	.00 \$0.0	00 \$	\$0.00 \$	0.00	\$0.00	\$0.00	\$21,609.00	\$146.59	\$263.87	\$208.99	\$0.00	\$0.00	\$0.00	\$3,339.24	\$0.00	\$1,669.62	\$1,669.62	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$3,339.20	\$18,269.80	\$410.47	\$738.85	\$1,116.37	\$469.11	\$432.18	\$1,407.32	\$2,265.69 \$1	1,172.77	\$234.55	\$0.00	\$5,981.62
109	Quintero Barragan Neri	\$12,762.90	\$0.00 \$0	0.00 \$0.0	.00 \$0.0	00 \$			\$0.00	\$0.00	\$12,762.90	\$46.79	\$84.23	\$46.80	\$0.00	\$0.00	\$0.00	\$1,449.72	\$0.00	\$724.86	\$724.86	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,449.70	\$11,313.20	\$131.03	\$235.85	\$665.35	\$149.75	\$255.26	\$449.23	\$1,032.23	\$374.36	\$74.87	\$0.00	\$2,335.70
126	Aguayo Miranda Ampelio	\$12,762.90		0.00 \$0.0					\$0.00	\$0.00	\$12,762.90	\$37.01	\$65.61	\$37.00	\$0.00	\$0.00	\$0.00	\$1,449.72	\$0.00		\$724.86	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1,449.90	\$11,313.00	\$103.63	\$186.53	\$637.95	\$118.44	\$255.26	\$355.30		\$296.09	\$59.21	\$0.00	\$2,012.41
163	De La Torre Herrera Afredo	\$12,762.90		0.00 \$0.0					\$0.00	\$0.00	\$12,762.90		\$161.63	\$115.84	\$0.00	\$0.00	\$0.00	\$1,449.72	\$0.00		\$724.86	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$1,449.70	\$11,313.20	\$251.43	\$452.56	\$857.35	\$287.33	\$255.26	\$862.01		\$718.35	\$143.67	\$0.00	\$3,827.96
309	Ramirez Garcia Alida	\$12,762.90		0.00 \$0.0					\$0.00	\$0.00	\$12,762.90	\$86.57	\$155.82	\$110.53	\$0.00	\$0.00	\$0.00	\$1,449.72	\$0.00		\$724.86	\$0.00	\$0.00		\$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		\$692.52	\$138.51	\$0.00	\$3,715.61
310	Hernandez Nuñez Regina	\$12,762.90		0.00 \$0.0					\$0.00	\$0.00	\$12,762.90		\$155.82	\$110.53	\$0.00	\$0.00	\$0.00	\$1,449.72	\$0.00		\$724.86	\$0.00	\$0.00		\$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		\$692.52	\$138.51	\$0.00	\$3,715.61
316	Figueroa Sandoval Irma	\$12,762.90		0.00 \$0.0					\$0.00	\$0.00	\$12,762.90		\$155.82	\$110.53	\$0.00	\$0.00	\$0.00	\$1,449.72	\$0.00		\$724.86	\$0.00	\$0.00		\$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		\$692.52	\$138.51	\$0.00	\$3,715.61
317	Ramirez Galindo Liz Defensa	\$12,762.90		0.00 \$0.0					\$0.00	\$0.00	\$12,762.90	\$86.57	\$155.82	\$110.53	\$0.00	\$0.00	\$0.00	\$1,449.72	\$0.00		\$724.86	\$0.00	\$0.00		\$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		\$692.52	\$138.51	\$0.00	\$3,715.61
319	Garcia Anguiano Ignacio	\$12,762.90		0.00 \$0.0					\$0.00	\$0.00	\$12,762.90		\$155.82	\$110.53	\$0.00	\$0.00	\$0.00	\$1,449.72			\$724.86	\$0.00	\$0.00		\$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		\$692.52	\$138.51	\$0.00	\$3,715.61
385 Total Depto	Cristobal Garcia Daniel	\$12,762.90		0.00 \$0.					\$0.00	\$0.00	\$12,762.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,449.72			\$724.86	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$1,449.70	\$11,313.20	\$0.00	\$0.00	\$534.32	\$0.00	\$255.26	\$0.00	\$534.32	\$0.00	\$0.00	\$0.00	\$789.58
Total Depto		\$136,475.10		0.00 \$0.		00 \$		0.00	\$0.00	\$0.00	\$136,475.10		\$1,355.44	\$961.28	\$0.00	\$0.00	\$0.00	\$16,386.72			\$8,193.36	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$16,386.70	\$120,088.40	\$2,108.46			\$2,409.68			\$13,928.14 \$6		\$1,204.85	\$0.00	\$33,525.32
Departament	o 15 PROTECCION CIVIL																																								
222	Cuevas Villaseñor Jesus Salvador	\$10.849.20	\$0.00 \$0	0.00 SO.	.00 \$0.0	00 \$	\$0.00 \$	0.00	\$0.00	\$0.00	\$10.849.20	\$76.24	\$137.23	\$93.60	\$0.00	\$0.00	\$0.00	\$1.075.46	\$0.00	\$537.73	\$537.73	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1.075.40	\$9.773.80	\$213.47	\$384.24	\$795.53	\$243.97	\$216.98	\$731.89	\$1.393.24	\$609.91	\$121.98	\$0.00	\$3.317.97
239	Serratos Flores Jose Manuel	\$6.648.00	\$0.00 \$0	0.00 \$0.)	.00 \$0.0	00 \$	\$0.00	60.00	\$0.00	\$0.00	\$6.648.00	\$46.72	\$84.09	\$46.71	-\$125.10	\$0.00	\$0.00	\$480.64	\$0.00	\$115.22	\$115.22	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$230.40	\$6.417.60	\$130.80	\$235.45	\$665.14	\$149.50	\$132.96	\$448.49	\$1.031.39	\$373.74	\$74.75	\$0.00	\$2,210,83
252	Padilla Gonzalez Della Yudit	\$6,648.00	\$0.00 \$0	0.00 \$0.0	.00 \$0.0	00 \$	\$0.00	0.00	\$0.00	\$0.00	\$6,648.00	\$46.66	\$83.99	\$46.66	-\$125.10	\$0.00	\$0.00	\$480.64	\$0.00	\$115.22	\$115.22	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$230.60	\$6,417.40	\$130.65	\$235.17	\$664.97	\$149.32	\$132.96	\$447.95	\$1,030.79	\$373.28	\$74.65	\$0.00	\$2,208.95
260	Garcia Medina Claudia Elizabeth	\$6,648.00		0.00 \$0.0					\$0.00	\$0.00	\$6,648.00	\$46.66	\$83.99	\$46.66	-\$125.10	\$0.00	\$0.00	\$480.64	\$0.00		\$115.22	\$0.00	\$0.00		\$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		\$373.28	\$74.65	\$0.00	\$2,208.95
331	Cortes Cortes Evelin	\$6,648.00		0.00 \$0.0					\$0.00	\$0.00	\$6,648.00	\$0.00	\$0.00	\$0.00	-\$125.10	\$0.00	\$0.00	\$480.64	\$0.00		\$115.22	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$230.40	\$6,417.60	\$0.00	\$0.00	\$534.32	\$0.00	\$132.96	\$0.00	\$534.32	\$0.00	\$0.00	\$0.00	\$667.28
332	Serrano Alvarado Fernando Alonso	\$7,136.40		0.00 \$0.0				00.00	\$0.00	\$0.00	\$7,136.40	\$0.00	\$0.00	\$0.00	-\$107.37	\$0.00	\$0.00	\$533.78	\$0.00		\$159.52	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$319.00	\$6,817.40	\$0.00	\$0.00	\$534.32	\$0.00	\$142.72	\$0.00	\$534.32	\$0.00	\$0.00	\$0.00	\$677.04
390	Canela Rosales Salvador	\$6,648.00		0.00 \$0.0					\$0.00	\$0.00	\$6,648.00	\$48.82	\$87.88	\$48.82	-\$125.10	\$0.00	\$0.00	\$480.64	\$0.00		\$115.22	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$230.40	\$6,417.60	\$136.71	\$246.06	\$671.02	\$156.24	\$132.96	\$468.70		\$390.58	\$78.12	\$0.00	\$2,280.39
391	De La Cruz Galvez Gerzain Guadalupe	\$6,648.00		0.00 \$0.					\$0.00	\$0.00	\$6,648.00	\$0.00	\$0.00	\$0.00	-\$125.10	\$0.00	\$0.00	\$480.64	\$0.00		\$115.22	\$0.00	\$0.00		\$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		\$0.00	\$0.00	\$0.00	\$667.28
394 397	Torres Tejeda Maria Daniela Monserrat	\$7,136.40 \$6.648.00		0.00 \$0.0					\$0.00	\$0.00	\$7,136.40 \$6.648.00	\$0.00	\$0.00 \$87.88	\$0.00	-\$107.37	\$0.00	\$0.00	\$533.78			\$159.52 \$115.22	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$319.20 \$230.40	\$6,817.20	\$0.00 \$136.71	\$0.00	\$534.32 \$671.02	\$0.00	\$142.72 \$132.96	\$0.00	\$534.32	\$0.00	\$0.00	\$0.00 \$0.00	\$677.04 \$2.280.39
	Campos Santoyo Luis Alberto			0.00 \$0.		00 \$			\$0.00	\$0.00	\$6,648.00	\$48.82	\$81.88	\$48.82	-\$125.10	\$0.00	\$0.00	\$480.64	\$0.00	\$115.22	\$115.22	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$230.40	\$6,417.60		\$246.06		\$156.24				\$390.58	\$78.12	\$0.00	\$2,280.39
Total Depto		\$71,658.00		0.00 \$0.		00 \$		0.00	\$0.00	\$0.00	\$71,658.00	\$313.92	\$565.06	\$331.27	-\$1,090.44	\$0.00	\$0.00	\$5,507.50	\$0.00	\$1,663.31	\$1,663.31	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$3,326.60	\$68,331.40	\$878.99			\$1,004.59			\$8,731.07 \$2		\$502.27	\$0.00	\$17,196.12
Departament	o 18 AGUA POTABLE																																								
400	Gomez Cardenas Maria Luisa	\$6.035.10	\$0.00 \$0	0.00 \$0.	.00 \$0.0	00 ¢	\$0.00 \$	0.00	\$0.00	\$0.00	\$6.035.10	\$44.33	\$79.78	\$44.33	\$145.38	\$0.00	\$0.00	\$413.96	\$0.00	\$61.60	\$61.60	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$123.30	\$5,911,80	\$124.10	\$223.38	\$658.42	\$141.83	\$120.70	\$425.48	\$1.005.90	\$354.57	\$70.91	\$0.00	\$2,119,39
401	Lopez Garcia Jose Luis	\$7,734.00		0.00 \$0.0 0.00 \$0.0					\$0.00	\$0.00	\$7,734.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$598.80	\$0.00	\$299.40	\$299.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$598.80	\$7,135.20	\$124.10	\$223.36	\$534.32	\$0.00	\$154.68	\$425.48	\$534.32	\$0.00	\$0.00	\$0.00	\$689.00
402	Anguiano Perez Miguel	\$8,544.90		0.00 \$0.0					\$0.00	\$0.00	\$8,544.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$688.52	\$0.00		\$344.26	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$688.50	\$7,856.40	\$0.00	\$0.00	\$534.32	\$0.00	\$170.90	\$0.00	\$534.32	\$0.00	\$0.00	\$0.00	\$705.22
403	Figueroa Alaniz Emilio	\$6,933.00		0.00 \$0.0					\$0.00	\$0.00	\$6,933.00	\$50.92	\$91.65	\$52.07	-\$125.10	\$0.00	\$0.00	\$511.64	\$0.00		\$130.72	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$261.40	\$6,671.60	\$142.56	\$256.62	\$680.06	\$162.93	\$138.66			\$407.32	\$81.47	\$0.00	\$2,358.41
404	Anguiano Quintero Eduardo	\$6,933.00		0.00 \$0.0					\$0.00	\$0.00	\$6,933.00	\$50.92	\$91.65	\$52.07	-\$125.10	\$0.00	\$0.00	\$511.64		\$130.72	\$130.72	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$261.40	\$6,671.60	\$142.56	\$256.62	\$680.06	\$162.93	\$138.66	\$488.79	\$1,079.24	\$407.32	\$81.47	\$0.00	\$2,358.41
Total Depto							50.00 S							\$148.47						\$955.70	\$966.70																				
		\$36,180.00	\$0.00 \$1	J.UU \$0.)	.00 \$0.0	υυ \$	su.u0 \$	0.00	\$0.00	\$0.00	\$36,180.00	\$146.17	\$263.08	\$148.47	-\$395.58	\$0.00	\$0.00	\$2,724.56	\$0.00	\$966.70	ə966.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,933.40	\$34,246.60	\$409.22	\$736.62	\$3,087.18	\$467.69	\$723.60	\$1,403.06	\$4,233.02 \$1	1,169.21	\$233.85	\$0.00	\$8,230.43
Total Gral.		\$981,154,69							\$0.00	\$0.00	\$1.014.947.89				-\$8,995,93		-\$2,175,61	\$92,145.65		38.825.48 \$		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00									\$125.020.05 \$44		\$8,860.64	to 00	\$269.176.96
rotai difal.		\$301,134.69	-0.00 \$I	500	aa aaa,/93.3	-v 3	ee		40.00	\$0.00	÷.,014,341.03	##,#92.11	49,000.13	40,444.20	-40,333.33	40.00	-wa,170.01	492,140.00	\$0.00 \$,323.40 \$	+,333.04	\$0.00	a0.00	-91.02	\$0.00	90.00	\$0.00	\$0.00	410,001.09	+333,300.0U	w.0,033.12	ve1,772.25	+31,+70.35	+11,121.32	420,100.04	wa,103.14	+120,020.00 \$44	-,.003.17	ww.w00.04	90.00	4×33,170.30