CONTPAQ i
NOMINAS

MUNICIPIO DE AMACUECA JALISCO

Lista de Raya (forma tabular)

Periodo 13 al 14 Quincenal del 01/07/2020 al 31/07/2020

Reg Pat IMSS: 00000000000

RFC: MAJ -850101-4C7

Código	Empleado	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Premios eficiencia	Prima de vacaciones a tiempo	Prima de vacaciones reportada $	Aguinaldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Ret. Inv. Y Vida	Ret. Cesantía	Ret. Enf. y Mat. obrero	Seguro de vivienda Infonavit	Subs al Empleo acreditado	ISR retenido de ejercicio anterior	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (mes)	Préstamo empresa	Ajuste en Subsidio para el empleo	Subs entregado que no correspondia	Ajuste al neto	I.S.R. finiquito	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	Invalidez y Vida	Cesantía y Vejez	Enf. y Mat. Patron	2% Fondo retiro SAR (8)	2% Impuesto estatal	Riesgo de trabajo (9)	I.M.S.S. empresa	Infonavit empresa	Guardería I.M.S.S. (7)	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 00000000000																																												
Departamento 2 HACIENDA MUNICIPAL																																												
014	Romero Rodriguez Berenice Gpe	$11,681.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,681.70	$80.12	$144.21	$99.96	$0.00	$0.00	$0.00	$1,224.64	$0.00	$1,224.64	$0.00	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$1,224.50	$10,457.20	$224.33	$403.80	$813.23	$256.39	$233.64	$769.15	$1,441.36	$640.95	$128.19	$0.00	$3,469.68
346	Tadillo Partida Jorge	$6,179.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,179.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$429.66	$0.00	$179.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$179.46	$6,000.00	$0.00	$0.00	$534.32	$0.00	$123.58	$0.00	$534.32	$0.00	$0.00	$0.00	$657.90
399	Chavez Contreras Graciela	$21,613.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$21,613.80	$158.73	$285.72	$228.89	$0.00	$0.00	$0.00	$3,340.28	$0.00	$3,340.28	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$3,340.20	$18,273.60	$444.44	$800.00	$1,171.69	$507.94	$432.28	$1,523.81	$2,416.13	$1,269.84	$253.97	$0.00	$6,403.97
398	Cortes Ortega Bertha	$10,849.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,849.20	$79.67	$143.41	$99.24	$0.00	$0.00	$0.00	$1,075.46	$0.00	$1,075.46	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$1,075.40	$9,773.80	$223.09	$401.57	$811.22	$254.96	$216.98	$764.89	$1,435.88	$637.40	$127.48	$0.00	$3,437.59
Total Depto		**$50,324.16**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$50,324.16**	**$318.52**	**$573.34**	**$428.09**	**$0.00**	**$0.00**	**$0.00**	**$6,070.04**	**$0.00**	**$5,819.84**	**$0.00**	**$0.00**	**$0.00**	**-$0.28**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,819.56**	**$44,504.60**	**$891.86**	**$1,605.37**	**$3,330.46**	**$1,019.29**	**$1,006.48**	**$3,057.85**	**$5,827.69**	**$2,548.19**	**$509.64**	**$0.00**	**$13,969.14**
Departamento 4 ASEO PARQUES Y JARDINES																																												
027	Rivas Perez Cruz	$7,254.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,254.90	$51.17	$92.09	$52.47	$0.00	$0.00	$0.00	$546.66	$0.00	$331.92	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$331.90	$6,923.00	$143.26	$257.86	$681.20	$163.72	$145.10	$491.17	$1,082.32	$409.31	$81.86	$0.00	$2,373.48
028	Cuevas Gudiño Jose Salvador	$6,228.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,228.90	$43.93	$79.07	$43.92	$0.00	$0.00	$0.00	$435.04	$0.00	$184.84	$0.00	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00	$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
032	Galindo Fajardo Manuel	$7,183.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,183.80	$50.66	$91.20	$51.66	$0.00	$0.00	$0.00	$538.94	$0.00	$324.18	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$324.20	$6,859.60	$141.86	$255.34	$678.91	$162.13	$143.68	$486.37	$1,076.11	$405.31	$81.06	$0.00	$2,354.66
033	Garcia Jimenez Francisco Javier	$5,436.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,436.00	$38.34	$69.01	$38.33	$0.00	$0.00	$0.00	$348.78	$0.00	$58.02	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$58.00	$5,378.00	$107.34	$193.22	$641.66	$122.68	$108.72	$368.04	$942.22	$306.70	$61.34	$0.00	$1,909.70
037	Diaz Puga Armando	$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	$0.00	$0.00	$0.00	$348.78	$0.00	$58.02	$0.00	$0.00	$0.00	$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$58.20	$5,377.80	$107.34	$193.22	$641.66	$122.68	$108.72	$368.04	$942.22	$306.70	$61.34	$0.00	$1,909.70
044	Garcia Jimenez Jose	$6,746.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,746.40	$47.58	$85.64	$47.57	$0.00	$0.00	$0.00	$491.34	$0.00	$241.14	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$241.20	$6,505.20	$133.22	$239.79	$667.53	$152.25	$134.92	$456.74	$1,040.54	$380.62	$76.12	$0.00	$2,241.19
090	Escobedo Fajardo Jorge	$6,228.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,228.90	$43.93	$79.07	$43.92	$0.00	$0.00	$0.00	$435.04	$0.00	$184.84	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$184.90	$6,044.00	$123.00	$221.40	$657.32	$140.57	$124.58	$421.72	$1,001.72	$351.43	$70.29	$0.00	$2,110.31
405	Quintero Cruz Moises	$6,852.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,852.60	$55.08	$99.14	$58.90	$0.00	$0.00	$0.00	$502.90	$0.00	$252.70	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$252.60	$6,600.00	$154.22	$277.60	$699.04	$176.25	$137.06	$528.76	$1,130.86	$440.63	$88.12	$0.00	$2,501.68
Total Depto		**$51,367.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$51,367.50**	**$369.03**	**$664.23**	**$375.10**	**$0.00**	**$0.00**	**$0.00**	**$3,647.48**	**$0.00**	**$1,635.66**	**$0.00**	**$0.00**	**$0.00**	**$0.04**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,635.70**	**$49,731.80**	**$1,033.24**	**$1,859.83**	**$5,324.64**	**$1,180.85**	**$1,027.36**	**$3,542.56**	**$8,217.71**	**$2,952.13**	**$590.42**	**$0.00**	**$17,511.03**
Departamento 5 CEMENTERIOSX RASTRO																																												
038	Rosales Gonzalez Juan Jose	$5,070.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,070.60	$35.67	$64.21	$35.67	$0.00	$0.00	$0.00	$309.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,070.60	$99.87	$179.76	$634.19	$114.14	$101.42	$342.41	$913.82	$285.34	$57.06	$0.00	$1,814.19
039	Jimenez Fajardo Antonio	$6,047.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,047.40	$42.65	$76.77	$42.64	$0.00	$0.00	$0.00	$415.30	$0.00	$124.54	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$124.60	$5,922.80	$119.41	$214.95	$653.73	$136.48	$120.94	$409.43	$988.09	$341.19	$68.24	$0.00	$2,064.37
Total Depto		**$11,118.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,118.00**	**$78.32**	**$140.98**	**$78.31**	**$0.00**	**$0.00**	**$0.00**	**$724.32**	**$0.00**	**$124.54**	**$0.00**	**$0.00**	**$0.00**	**$0.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$124.60**	**$10,993.40**	**$219.28**	**$394.71**	**$1,287.92**	**$250.62**	**$222.36**	**$751.84**	**$1,901.91**	**$626.53**	**$125.30**	**$0.00**	**$3,878.56**
Departamento 6 OBRAS PUBLICAS																																												
036	Rosales Aguayo Salvador	$7,289.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,289.40	$51.40	$92.53	$52.87	$0.00	$0.00	$0.00	$550.42	$0.00	$550.42	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$550.40	$6,739.00	$143.94	$259.10	$682.32	$164.51	$145.78	$493.52	$1,085.36	$411.26	$82.25	$0.00	$2,382.68
043	Hernandez Yañez Maria De Jesus	$7,097.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,097.40	$50.05	$90.09	$50.65	$0.00	$0.00	$0.00	$529.54	$0.00	$314.78	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$314.80	$6,782.60	$140.14	$252.26	$676.12	$160.17	$141.94	$480.50	$1,068.52	$400.41	$80.08	$0.00	$2,331.62
045	Fregoso X Carlos Octavio	$6,850.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,850.50	$48.32	$86.96	$48.31	$0.00	$0.00	$0.00	$502.68	$0.00	$252.46	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$252.50	$6,598.00	$135.28	$243.50	$669.59	$154.61	$137.00	$463.81	$1,048.37	$386.51	$77.30	$0.00	$2,267.60
046	Valdivia Chavez Juan Javier	$7,599.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,599.00	$44.08	$79.34	$44.08	$0.00	$0.00	$0.00	$584.10	$0.00	$584.10	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$584.00	$7,015.00	$123.42	$222.17	$657.74	$141.05	$151.98	$423.11	$1,003.33	$352.64	$70.53	$0.00	$2,142.70
171	Flores Gutierrez Humberto De Jesus	$13,521.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,521.00	$91.70	$165.07	$118.96	$0.00	$0.00	$0.00	$1,611.64	$0.00	$1,611.64	$0.00	$0.00	$0.00	$0.16	$0.00	$0.00	$0.00	$0.00	$0.00	$1,611.80	$11,909.20	$256.78	$462.21	$866.08	$293.47	$270.42	$880.40	$1,585.07	$733.66	$146.71	$0.00	$3,909.75
193	Escobedo Meza Catarino	$7,471.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,471.50	$47.47	$85.44	$47.47	$0.00	$0.00	$0.00	$570.24	$0.00	$570.24	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$570.30	$6,901.20	$132.90	$239.22	$667.22	$151.88	$149.44	$455.66	$1,039.34	$379.72	$75.95	$0.00	$2,251.99
302	Perez Chavez Pedro	$9,295.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,295.80	$63.05	$113.48	$71.96	$0.00	$0.00	$0.00	$808.66	$0.00	$808.66	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$808.60	$8,487.20	$176.53	$317.77	$735.39	$201.75	$185.92	$605.26	$1,229.69	$504.39	$100.88	$0.00	$2,827.89
Total Depto		**$59,124.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$59,124.60**	**$396.07**	**$712.91**	**$434.30**	**$0.00**	**$0.00**	**$0.00**	**$5,157.28**	**$0.00**	**$4,692.30**	**$0.00**	**$0.00**	**$0.00**	**$0.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,692.40**	**$54,432.20**	**$1,108.99**	**$1,996.23**	**$4,954.46**	**$1,267.44**	**$1,182.48**	**$3,802.32**	**$8,059.68**	**$3,168.59**	**$633.72**	**$0.00**	**$18,114.23**
Departamento 7 AGENCIAS																																												
000	Garcia Perez Fidela	$1,754.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,754.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$86.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.10	$1,754.60	$0.00	$0.00	$534.32	$0.00	$35.10	$0.00	$534.32	$0.00	$0.00	$0.00	$569.42
199	Grajeda Figueroa Elisa	$1,754.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,754.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$86.72	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.10	$1,754.80	$37.91	$68.24	$572.24	$31.93	$35.10	$95.77	$678.39	$79.81	$15.96	$0.00	$936.96
337	Espinoza Cabrera Rocio Guadalupe	$1,754.70	$0.00	$0.00	$0.00	$0.00	$0.00	$183.07	$1,701.96	$0.00	$0.00	$3,639.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$86.72	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.07	$3,639.80	$0.00	$0.00	$534.32	$0.00	$72.80	$0.00	$534.32	$0.00	$0.00	$0.00	$607.12
338	Fajardo Rodriguez Abel	$1,754.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,754.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$86.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,754.40	$0.00	$0.00	$534.32	$0.00	$35.08	$0.00	$534.32	$0.00	$0.00	$0.00	$569.40
339	Barragan Perez Marisol	$1,754.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,754.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$86.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,754.40	$0.00	$0.00	$534.32	$0.00	$35.08	$0.00	$534.32	$0.00	$0.00	$0.00	$569.40
340	Espinoza Jimenez Maria De Jesus	$1,754.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,754.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$86.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,754.40	$0.00	$0.00	$534.32	$0.00	$35.08	$0.00	$534.32	$0.00	$0.00	$0.00	$569.40
341	Anguiano Galindo Maria Isabel	$1,754.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,754.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$86.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,754.40	$0.00	$0.00	$534.32	$0.00	$35.08	$0.00	$534.32	$0.00	$0.00	$0.00	$569.40
342	Velazquez Hernandez Jose Antonio	$2,086.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,086.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.10	$2,086.40	$0.00	$0.00	$534.32	$0.00	$41.74	$0.00	$534.32	$0.00	$0.00	$0.00	$576.06
343	Villalvazo Hernandez Maria Luisa	$1,754.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,754.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$86.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,754.40	$0.00	$0.00	$534.32	$0.00	$35.08	$0.00	$534.32	$0.00	$0.00	$0.00	$569.40
Total Depto		**$16,122.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$183.07**	**$1,701.96**	**$0.00**	**$0.00**	**$18,007.63**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$801.62**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.03**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.03**	**$18,007.60**	**$37.91**	**$68.24**	**$4,846.80**	**$31.93**	**$360.14**	**$95.77**	**$4,952.95**	**$79.81**	**$15.96**	**$0.00**	**$5,536.56**
Departamento 8 DELEGACIONES																																												
053	Herrera Fajardo Ma De Jesus	$6,488.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,488.70	$42.66	$76.78	$42.66	$0.00	$0.00	$0.00	$463.30	$0.00	$213.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$7,806.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,806.60	$42.99	$77.37	$42.98	$0.00	$0.00	$0.00	$606.70	$0.00	$606.70	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$606.80	$7,199.80	$120.36	$216.63	$654.67	$137.55	$156.14	$412.64	$991.66	$343.87	$68.78	$0.00	$2,110.64
056	Pinto Quintero Oscar	$7,674.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,674.90	$46.81	$84.24	$46.80	$0.00	$0.00	$0.00	$592.36	$0.00	$592.36	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$592.30	$7,082.60	$131.05	$235.89	$665.37	$149.77	$153.50	$449.32	$1,032.31	$374.44	$74.89	$0.00	$2,234.23
177	Montes Cristobal Silvia Patricia	$6,488.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,488.40	$60.12	$108.21	$67.15	$0.00	$0.00	$0.00	$463.28	$0.00	$213.08	$0.00	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$213.20	$6,275.20	$168.31	$302.97	$722.00	$192.36	$129.76	$577.08	$1,193.28	$480.90	$96.18	$0.00	$2,669.56
318	Herrera Perez J. Santos	$5,112.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,112.90	$34.62	$62.33	$34.62	$0.00	$0.00	$0.00	$313.82	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.10	$5,113.00	$96.95	$174.51	$531.28	$110.80	$102.26	$332.41	$902.74	$277.01	$55.40	$0.00	$1,780.62
320	Pinto Quintero Gerardo Abel	$7,590.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,590.30	$45.01	$81.03	$45.01	$0.00	$0.00	$0.00	$583.16	$0.00	$583.16	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$583.10	$7,007.20	$126.04	$226.87	$660.35	$144.05	$151.80	$432.14	$1,013.26	$360.11	$72.02	$0.00	$2,173.38
321	De La Cruz Pineda Alfonso	$6,094.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,094.80	$41.34	$74.42	$41.33	$0.00	$0.00	$0.00	$420.46	$0.00	$129.70	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$129.60	$5,965.20	$115.75	$208.35	$650.07	$132.29	$121.90	$396.86	$974.17	$330.71	$66.14	$0.00	$2,022.07
Total Depto		**$47,256.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$47,256.60**	**$313.55**	**$564.38**	**$320.55**	**$0.00**	**$0.00**	**$0.00**	**$3,442.88**	**$0.00**	**$2,338.10**	**$0.00**	**$0.00**	**$0.00**	**-$0.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,338.00**	**$44,918.60**	**$877.89**	**$1,580.21**	**$4,637.51**	**$1,003.32**	**$945.14**	**$3,009.94**	**$7,095.61**	**$2,508.29**	**$501.66**	**$0.00**	**$15,063.96**
Departamento 9 FONDO DE FORTALECIMIENTO MUNICIPAL																																												
152	Fregoso Gomez Pedro Federico	$10,760.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,760.70	$61.94	$111.50	$70.15	$0.00	$0.00	$0.00	$1,059.60	$0.00	$1,059.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,059.60	$9,701.20	$173.44	$312.19	$730.35	$198.22	$215.22	$594.66	$1,215.98	$495.55	$99.11	$0.00	$2,818.74
154	Gonzalez Escobedo Octavio	$9,244.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,244.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$800.46	$0.00	$800.46	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$800.50	$8,444.00	$0.00	$0.00	$534.32	$0.00	$184.90	$0.00	$534.32	$0.00	$0.00	$0.00	$719.22
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	$9,244.80	$67.89	$122.20	$79.92	$0.00	$0.00	$0.00	$237.44	$0.00	$800.50	$1,100.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$1,900.40	$7,344.40	$190.12	$342.18	$757.48	$217.25	$184.90	$651.77	$1,289.76	$543.14	$108.63	$0.00	$2,995.45
211	Sanchez Aquino Omar	$10,760.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,760.70	$75.70	$136.27	$92.73	$0.00	$0.00	$0.00	$1,059.60	$0.00	$1,059.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,059.60	$9,701.20	$211.98	$381.55	$793.10	$242.26	$215.22	$726.78	$1,386.63	$605.65	$121.13	$0.00	$3,297.67
213	Avalos Chavez Oralio	$12,112.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,112.20	$82.15	$147.87	$103.29	$0.00	$0.00	$0.00	$1,310.72	$0.00	$1,310.72	$0.00	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$1,310.60	$10,801.60	$230.02	$414.04	$822.49	$262.88	$242.24	$788.64	$1,466.55	$657.20	$131.44	$0.00	$3,548.95
235	Alfaro Rodriguez Tania Gisela Guadalupe	$9,244.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,244.80	$64.96	$116.93	$75.11	$0.00	$0.00	$0.00	$800.50	$0.00	$800.50	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$800.60	$8,444.20	$181.90	$327.42	$744.12	$207.89	$184.90	$623.66	$1,253.44	$519.72	$103.95	$0.00	$2,893.56
238	Granero Aguilar Simon	$9,244.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,244.80	$64.96	$116.93	$75.11	$0.00	$0.00	$0.00	$800.50	$0.00	$800.50	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$800.40	$8,444.40	$181.90	$327.42	$744.12	$207.89	$184.90	$623.66	$1,253.44	$519.72	$103.95	$0.00	$2,893.56
257	Santana Perez Elihd Alejandro	$9,244.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,244.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$800.50	$0.00	$800.50	$500.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$1,300.60	$7,944.20	$0.00	$0.00	$534.32	$0

392	Cordova Jimenez Daniel	$10,849.20	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$1,075.46	$0.00	$0.00	$0.00	-$0.06	$0.00	$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	$0.00	$0.00	$0.00	$751.30
396	Vargas Rojas Maria Yolanda	$8,715.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,715.90	$66.09	$118.97	$76.97	$0.00	$0.00	$0.00	$715.88	$0.00	$715.88	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$715.90	$8,000.00	$185.07	$333.12	$749.29	$211.50	$174.32	$634.51	$1,267.48	$528.76	$105.75	$0.00	$2,922.32
407	Sanchez Guzman Jose De Jesus	$6,179.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,179.40	$45.38	$81.69	$45.38	$0.00	$0.00	$0.00	$429.66	$0.00	$179.46	$0.00	$0.00	$0.00	$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$179.60	$5,999.80	$127.06	$228.72	$661.38	$145.22	$123.58	$435.66	$1,017.16	$363.05	$72.61	$0.00	$2,157.28
Total Depto		**$148,242.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$148,242.30**	**$890.41**	**$1,602.67**	**$1,052.16**	**$0.00**	**$0.00**	**$0.00**	**$12,961.40**	**$0.00**	**$11,216.56**	**$500.00**	**$0.00**	**$0.00**	**-$0.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,716.50**	**$136,525.80**	**$2,572.68**	**$4,630.82**	**$12,635.36**	**$2,916.25**	**$2,964.80**	**$8,748.81**	**$19,838.86**	**$7,290.72**	**$1,458.12**	**$0.00**	**$43,217.56**
Departamento 12 PRESIDENCIA MUNICIPAL																																												
002	Covarrubias Castillo Maria Graciela	$8,544.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,544.30	$57.95	$104.31	$63.62	$0.00	$0.00	$0.00	$688.42	$0.00	$688.42	$0.00	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$688.30	$7,856.00	$152.27	$292.08	$712.15	$185.45	$170.88	$556.35	$1,166.50	$463.62	$92.73	$0.00	$2,635.53
003	Avalos Santana Carmen Gabriela	$7,067.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,067.40	$49.84	$89.71	$50.31	$0.00	$0.00	$0.00	$526.26	$0.00	$311.52	$0.00	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$311.40	$6,756.00	$139.56	$251.20	$675.16	$159.49	$141.34	$478.47	$1,065.92	$398.72	$79.75	$0.00	$2,323.69
006	Duran Valenzuela Luz Elvira	$38,413.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$38,413.50	$270.26	$486.47	$411.79	$0.00	$0.00	$0.00	$7,289.94	$0.00	$7,289.94	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$7,289.90	$31,123.60	$756.73	$1,362.10	$1,680.26	$864.82	$768.26	$2,594.47	$3,799.09	$2,162.06	$432.41	$0.00	$10,621.11
012	Ortega Perez Maria Del Rosario	$7,183.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,183.80	$50.66	$91.20	$51.66	$0.00	$0.00	$0.00	$538.94	$0.00	$324.18	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$324.20	$6,859.60	$141.86	$255.34	$678.91	$162.13	$143.68	$486.37	$1,076.11	$405.31	$81.06	$0.00	$2,354.66
052	Hernandez Lucas Selene	$10,101.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,101.30	$71.24	$128.22	$85.40	$0.00	$0.00	$0.00	$941.42	$0.00	$941.42	$0.00	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$941.30	$9,160.00	$199.46	$359.03	$772.73	$227.95	$202.02	$683.86	$1,331.22	$569.89	$113.98	$0.00	$3,128.92
300	Castañeda Pacheco Luis Fernando	$13,475.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,475.70	$91.40	$164.52	$118.47	$0.00	$0.00	$0.00	$1,601.98	$0.00	$1,601.98	$2,000.00	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$3,602.10	$9,873.60	$255.92	$460.66	$864.66	$292.48	$269.52	$877.44	$1,581.24	$731.20	$146.24	$0.00	$3,898.12
304	Cristobal Hernandez Ma Guadalupe	$21,613.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$21,613.80	$146.59	$263.87	$208.99	$0.00	$0.00	$0.00	$3,340.28	$0.00	$3,340.28	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$3,340.20	$18,273.60	$410.47	$738.85	$1,116.37	$469.11	$432.28	$1,407.32	$2,265.69	$1,172.77	$234.55	$0.00	$5,981.72
307	Betancourt Villanueva Citlali	$10,849.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,849.20	$73.59	$132.45	$89.24	$0.00	$0.00	$0.00	$1,075.46	$0.00	$1,075.46	$2,000.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$3,075.40	$7,773.80	$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 Covarrubias Veronica Judith	$8,715.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,715.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$715.88	$0.00	$715.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$715.88	$8,000.00	$0.00	$0.00	$534.32	$0.00	$174.32	$0.00	$534.32	$0.00	$0.00	$0.00	$708.64
Total Depto		**$125,964.88**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$125,964.88**	**$811.53**	**$1,460.75**	**$1,079.48**	**$0.00**	**$0.00**	**$0.00**	**$16,718.58**	**$0.00**	**$16,289.08**	**$4,000.00**	**$0.00**	**$0.00**	**-$0.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$20,288.68**	**$105,676.20**	**$2,272.31**	**$4,090.13**	**$7,818.00**	**$2,596.90**	**$2,519.28**	**$7,790.70**	**$14,180.44**	**$6,492.26**	**$1,298.46**	**$0.00**	**$34,878.04**
Departamento 13 PENSIONADOS																																												
008	Robles Fajardo Margarita	$8,091.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,091.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$637.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,091.60	$159.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
017	Garcia Garcia Gilberto	$5,500.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,500.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$355.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,500.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
029	Chavez Garcia David	$5,000.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.10	$43.93	$79.07	$43.92	$0.00	$0.00	$0.00	$301.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.10	$5,000.00	$123.00	$221.40	$657.32	$140.57	$100.00	$421.72	$1,001.72	$351.43	$70.29	$0.00	$2,085.73
047	Marcial X Jose Guadalupe	$6,400.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,400.20	$47.58	$85.64	$47.57	$0.00	$0.00	$0.00	$453.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,400.20	$133.22	$239.79	$667.53	$152.25	$128.00	$456.74	$1,040.54	$380.62	$76.12	$0.00	$2,234.27
Total Depto		**$24,992.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$24,992.10**	**$91.51**	**$164.71**	**$91.49**	**$0.00**	**$0.00**	**$0.00**	**$1,748.48**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.10**	**$24,992.00**	**$416.01**	**$461.19**	**$1,324.85**	**$292.82**	**$228.00**	**$878.46**	**$2,042.26**	**$732.05**	**$146.41**	**$0.00**	**$4,320.00**
Departamento 14 SALA DE REGIDORES AMACUECA																																												
009	Acuña Ramirez Norma Leticia	$21,609.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$21,609.00	$146.59	$263.87	$208.99	$0.00	$0.00	$0.00	$3,339.24	$0.00	$3,339.24	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$3,339.20	$18,269.80	$410.47	$738.85	$1,116.37	$469.11	$432.18	$1,407.32	$2,265.69	$1,172.77	$234.55	$0.00	$5,981.62
109	Quintero Barragan Neri	$12,762.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,762.90	$46.79	$84.23	$46.80	$0.00	$0.00	$0.00	$1,449.72	$0.00	$1,449.72	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$1,449.70	$11,313.20	$131.03	$235.85	$665.35	$149.75	$255.26	$449.23	$1,032.23	$374.36	$74.87	$0.00	$2,335.70
126	Aguayo Miranda Ampelio	$12,762.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,762.90	$37.01	$66.61	$37.00	$0.00	$0.00	$0.00	$1,449.72	$0.00	$1,449.72	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$1,449.70	$11,313.20	$103.63	$186.53	$637.95	$118.44	$255.26	$355.30	$928.11	$296.09	$59.21	$0.00	$2,012.41
163	De La Torre Herrera Alfredo	$12,762.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,762.90	$89.80	$161.63	$115.84	$0.00	$0.00	$0.00	$1,449.72	$0.00	$1,449.72	$0.00	$0.00	$0.00	-$0.02	$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	$1,561.34	$718.35	$143.67	$0.00	$3,827.96
309	Ramirez Garcia Alda	$12,762.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,762.90	$86.57	$155.82	$110.53	$0.00	$0.00	$0.00	$1,449.72	$0.00	$1,449.72	$0.00	$0.00	$0.00	-$0.02	$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	$1,521.29	$692.52	$138.51	$0.00	$3,715.61
310	Hernandez Nuñez Regina	$12,762.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,762.90	$86.57	$155.82	$110.53	$0.00	$0.00	$0.00	$1,449.72	$0.00	$1,449.72	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$1,449.70	$11,313.20	$242.38	$436.29	$842.62	$277.01	$255.26	$831.02	$1,521.29	$692.52	$138.51	$0.00	$3,715.61
316	Figueroa Sandoval Irma	$12,762.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,762.90	$86.57	$155.82	$110.53	$0.00	$0.00	$0.00	$1,449.72	$0.00	$1,449.72	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$1,449.70	$11,313.20	$242.38	$436.29	$842.62	$277.01	$255.26	$831.02	$1,521.29	$692.52	$138.51	$0.00	$3,715.61
317	Ramirez Galindo Liz Defensa	$12,762.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,762.90	$86.57	$155.82	$110.53	$0.00	$0.00	$0.00	$1,449.72	$0.00	$1,449.72	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$1,449.70	$11,313.20	$242.38	$436.29	$842.62	$277.01	$255.26	$831.02	$1,521.29	$692.52	$138.51	$0.00	$3,715.61
319	Garcia Anguiano Ignacio	$12,762.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,762.90	$86.57	$155.82	$110.53	$0.00	$0.00	$0.00	$1,449.72	$0.00	$1,449.72	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$1,449.70	$11,313.20	$242.38	$436.29	$842.62	$277.01	$255.26	$831.02	$1,521.29	$692.52	$138.51	$0.00	$3,715.61
385	Cristobal Garcia Daniel	$12,762.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,762.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,449.72	$0.00	$1,449.72	$0.00	$0.00	$0.00	$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$1,449.90	$11,313.00	$0.00	$0.00	$534.32	$0.00	$255.26	$0.00	$534.32	$0.00	$0.00	$0.00	$789.58
Total Depto		**$136,475.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$136,475.10**	**$753.04**	**$1,355.44**	**$961.28**	**$0.00**	**$0.00**	**$0.00**	**$16,386.72**	**$0.00**	**$16,386.72**	**$0.00**	**$0.00**	**$0.00**	**-$0.02**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$16,386.70**	**$120,088.40**	**$2,108.46**	**$3,795.24**	**$8,024.44**	**$2,409.68**	**$2,729.52**	**$7,228.96**	**$13,928.14**	**$6,024.17**	**$1,204.85**	**$0.00**	**$33,525.32**
Departamento 15 PROTECCION CIVIL																																												
222	Cuevas Villaseñor Jesus Salvador	$10,849.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,849.20	$76.24	$137.23	$93.60	$0.00	$0.00	$0.00	$1,075.46	$0.00	$1,075.46	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$1,075.40	$9,773.80	$213.47	$384.24	$795.53	$243.97	$216.98	$731.89	$1,393.24	$609.91	$121.98	$0.00	$3,317.97
239	Serratos Flores Jose Manuel	$6,648.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,648.00	$46.72	$84.09	$46.71	$0.00	$0.00	$0.00	$480.64	$0.00	$230.44	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$230.40	$6,417.60	$130.80	$235.45	$665.14	$149.50	$132.96	$448.49	$1,031.39	$373.74	$74.75	$0.00	$2,210.83
252	Padilla Gonzalez Delia Yudit	$6,648.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,648.00	$46.66	$83.99	$46.66	$0.00	$0.00	$0.00	$480.64	$0.00	$230.44	$500.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$730.40	$5,917.60	$130.65	$235.17	$664.97	$149.32	$132.96	$447.95	$1,030.79	$373.28	$74.65	$0.00	$2,208.95
260	Garcia Medina Claudia Elizabeth	$6,648.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,648.00	$46.66	$83.99	$46.66	$0.00	$0.00	$0.00	$480.64	$0.00	$230.44	$0.00	$0.00	$0.00	$0.16	$0.00	$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
331	Cortes Cortes Evelin	$6,648.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,648.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$480.64	$0.00	$230.44	$0.00	$0.00	$0.00	-$0.04	$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	$534.32	$0.00	$0.00	$0.00	$667.28
332	Serrano Alvarado Fernando Alonso	$7,136.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,136.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$533.78	$0.00	$319.04	$0.00	$0.00	$0.00	$0.16	$0.00	$0.00	$0.00	$0.00	$0.00	$319.20	$6,817.20	$0.00	$0.00	$534.32	$0.00	$142.72	$0.00	$534.32	$0.00	$0.00	$0.00	$677.04
390	Canela Rosales Salvador	$6,648.00	$0.00	$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	$0.00	$0.00	$0.00	$480.64	$0.00	$230.44	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$230.40	$6,417.60	$136.71	$246.06	$671.02	$156.24	$132.96	$468.70	$1,053.79	$390.58	$78.12	$0.00	$2,280.39
391	De La Cruz Galvez Genzain Guadalupe	$6,648.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,648.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$480.64	$0.00	$230.44	$0.00	$0.00	$0.00	-$0.04	$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	$534.32	$0.00	$0.00	$0.00	$667.28
394	Torres Tejeda Maria Daniela Monserrat	$7,136.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,136.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$533.78	$0.00	$319.04	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$319.00	$6,817.40	$0.00	$0.00	$534.32	$0.00	$142.72	$0.00	$534.32	$0.00	$0.00	$0.00	$677.04
397	Campos Santoyo Luis Alberto	$6,648.00	$0.00	$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	$0.00	$0.00	$0.00	$480.64	$0.00	$230.44	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$230.40	$6,417.60	$136.71	$246.06	$671.02	$156.24	$132.96	$468.70	$1,053.79	$390.58	$78.12	$0.00	$2,280.39
Total Depto		**$71,658.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$71,658.00**	**$313.92**	**$565.06**	**$331.27**	**$0.00**	**$0.00**	**$0.00**	**$5,507.50**	**$0.00**	**$3,326.62**	**$500.00**	**$0.00**	**$0.00**	**-$0.02**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,826.60**	**$67,831.40**	**$878.99**	**$1,582.15**	**$6,269.93**	**$1,004.59**	**$1,433.14**	**$3,013.68**	**$8,731.07**	**$2,511.37**	**$502.27**	**$0.00**	**$17,196.12**
Departamento 18 AGUA POTABLE																																												
400	Gomez Cardenas Maria Luisa	$6,035.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,035.10	$44.33	$79.78	$44.33	$0.00	$0.00	$0.00	$413.96	$0.00	$123.20	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$123.30	$5,911.80	$124.10	$223.38	$658.42	$141.83	$120.70	$425.48	$1,005.90	$354.57	$70.91	$0.00	$2,119.39
401	Lopez Garcia Jose Luis	$7,734.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,734.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$598.80	$0.00	$598.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$598.80	$7,135.20	$0.00	$0.00	$534.32	$0.00	$154.68	$0.00	$534.32	$0.00	$0.00	$0.00	$689.00
402	Anguiano Perez Miguel	$8,544.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,544.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$688.52	$0.00	$688.52	$0.00	$0.00	$0.00	-$0.02	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,933.00	$50.92	$91.65	$52.07	$0.00	$0.00	$0.00	$511.64	$0.00	$261.44	$0.00	$0.00	$0.00	-$0.04	$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
404	Anguiano Quintero Eduardo	$7,806.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,806.60	$50.92	$91.65	$52.07	$0.00	$0.00	$0.00	$606.70	$0.00	$606.70	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$606.80	$7,199.80	$142.56	$256.62	$680.06	$162.93	$156.14	$488.79	$1,079.24	$407.32	$81.47	$0.00	$2,375.89
408	Figueroa Perez J Jesus	$10,849.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,849.20	$1.10	$1.98	$1.10	$0.00	$0.00	$0.00	$1,075.46	$0.00	$1,075.46	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$1,075.40	$9,773.80	$3.08	$5.56	$537.42	$3.53	$216.98	$10.58	$546.06	$8.81	$1.76	$0.00	$787.72
Total Depto		**$47,902.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$47,902.80**	**$147.27**	**$265.06**	**$149.57**	**$0.00**	**$0.00**	**$0.00**	**$3,895.08**	**$0.00**	**$3,354.12**	**$0.00**	**$0.00**	**$0.00**	**$0.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,354.20**	**$44,548.60**	**$412.30**	**$742.18**	**$3,624.60**	**$471.22**	**$958.06**	**$1,413.64**	**$4,779.08**	**$1,178.02**	**$235.61**	**$0.00**	**$9,035.63**
Total Gral.		**$1,015,251.04**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$183.07**	**$1,701.96**	**$0.00**	**$0.00**	**$1,017,136.07**	**$5,634.61**	**$10,142.10**	**$6,599.45**	**$0.00**	**$0.00**	**$0.00**	**$95,665.88**	**$0.00**	**$81,026.20**	**$6,600.00**	**$0.00**	**$0.00**	**-$1.33**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$87,624.87**	**$929,511.20**	**$16,108.18**	**$28,707.14**	**$83,254.91**	**$18,175.21**	**$20,070.88**	**$54,525.42**	**$127,910.44**	**$45,437.89**	**$9,087.58**	**$0.00**	**$275,207.42**