CONTPAQ i
NÓMINAS

MUNICIPIO UNION DE SAN ANTONIO (Permanentes)

Lista de Raya (forma tabular)
Periodo 13 al 13 Quincenal del 01/07/2020 al 15/07/2020

Fecha: 20/Sep/2020
Hora: 13:33:02:276

RFC: MUS-851001-6R6

Código	Empleado	Sueldo	Septimo día	Horas extras	Destajos	Comisiones	Día festivo / descanso	Compensación	Premios eficiencia	Prima de vacaciones o tiempo	Aguinaldo	"Otros" "Percepciones"	"TOTAL" "PERCEPCIONES"	OTRAS DEDUCCIONES	Subs.el.Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs. al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	PRESTAMO EMPLEADO	OTRAS DEDUCCIONES	DESCUENTO DE ENCICLOPEDIA	DESCUENTO BICICLETA	SEGURO DE VIDA	"Otros" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	Invalidez y Vida	Cesantía y Vejez	Ent. y Mat. Patron	2% Fondo retiro SAR (S)	2% Impuesto estatal	Riesgo de trabajo (S)	I.M.S.S. empresa	OTRAS DEDUCCIONES	OTRAS DEDUCCIONES	"Otros" "Obligaciones"	"TOTAL" "OBLIGACIONES"
Departamento: 21 PENSIONADOS																																							
0274	Lozano Tostado Maria Dolores	$813.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$813.30	$0.00	-$200.83	-$159.75	$41.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$159.75	$973.05	$7.32	$13.17	$213.23	$6.16	$16.27	$18.49	$233.72	$15.40	$3.08	$0.00	$293.12
0089	Aranda Hernandez Fernando	$2,502.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,502.83	$0.00	-$169.20	$0.00	$168.27	$0.00	$7.97	$0.06	$0.00	$0.00	$48.00	$0.00	$0.00	$0.00	$0.00	$56.03	$2,446.80	$45.72	$82.30	$251.63	$52.25	$50.08	$156.75	$379.65	$130.63	$26.13	$0.00	$795.47
0065	Olivares Sanchez Maricela	$1,777.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,777.71	$0.00	-$119.74	-$31.11	$149.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$30.84	$1,808.55	$32.47	$58.44	$178.66	$37.10	$35.56	$111.29	$269.52	$92.73	$18.55	$0.00	$564.84
0095	Olivares Sanchez Maricela	$1,725.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,725.36	$0.00	-$162.80	-$34.35	$99.45	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$97.18	$1,822.54	$31.56	$56.81	$237.47	$36.07	$34.51	$108.20	$325.84	$90.17	$18.03	$0.00	$612.82
0127	Lozano Tostado Maria	$1,725.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,725.36	$0.00	-$162.80	-$34.35	$99.45	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$97.18	$1,822.54	$31.56	$56.81	$237.47	$36.07	$34.51	$108.20	$325.84	$90.17	$18.03	$0.00	$612.82
0128	Sanchez Valtierra Andres	$2,276.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,276.80	$0.00	-$169.20	-$74.79	-$31.15	$145.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$31.10	$2,338.00	$41.60	$74.86	$247.58	$47.00	$45.04	$142.73	$364.17	$118.84	$23.80	$0.00	$742.69
0135	Palos Gutierrez Aldendra	$2,704.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,704.87	$0.00	-$169.20	-$145.38	$0.00	$190.25	$0.00	$44.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$44.87	$2,660.00	$54.47	$98.04	$281.31	$62.25	$54.10	$168.75	$413.82	$155.62	$31.12	$0.00	$963.86
0178	Torres Arteaga Alfredo	$1,977.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,977.71	$0.00	-$169.20	-$149.74	$0.00	$219.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$99.79	$2,077.50	$38.14	$68.67	$197.03	$43.62	$39.54	$118.62	$302.04	$109.03	$21.81	$0.00	$675.04
0185	Becerra Vazquez Rafael	$1,424.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,424.54	$0.00	-$200.83	-$130.43	$86.20	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$125.46	$1,549.00	$26.12	$47.02	$232.03	$29.86	$28.49	$89.57	$305.17	$74.64	$14.93	$0.00	$542.66
0186	Becerra Moreno Arturo	$736.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$736.26	$0.00	-$200.83	-$104.34	$36.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$104.79	$841.05	$13.46	$24.23	$215.44	$15.41	$14.67	$46.12	$277.71	$38.47	$7.71	$0.00	$422.00
0187	Santoro Romo Jose	$1,197.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,197.32	$0.00	-$202.74	-$135.28	-$65.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$135.66	$1,332.60	$21.85	$39.52	$227.96	$25.69	$23.80	$73.28	$289.24	$62.74	$12.55	$0.00	$488.95
0188	Vazquez Rodriguez De Jesus	$1,197.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,197.32	$0.00	-$202.74	-$135.28	-$65.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$135.66	$1,332.60	$21.85	$39.52	$227.96	$25.69	$23.80	$73.28	$289.24	$62.74	$12.55	$0.00	$488.95
0191	Alfonso Gonzalez Alfredo	$2,539.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,539.07	$0.00	-$169.20	-$145.38	$114.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$99.77	$2,439.30	$49.97	$89.96	$281.56	$57.17	$54.42	$171.25	$412.44	$171.25	$34.25	$0.00	$898.27
0249	Alba Moreno Maria Dolores	$687.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$687.45	$0.00	-$200.74	-$147.87	$52.87	$0.00	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$147.75	$1,145.20	$18.15	$32.67	$224.06	$20.74	$19.95	$62.22	$274.68	$51.85	$10.37	$0.00	$440.01
0434	Alfaro Gutierrez J. Guadalupe	$1,697.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,697.01	$0.00	-$200.83	-$150.99	$97.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$150.99	$1,848.00	$33.84	$61.00	$239.81	$39.73	$36.91	$116.19	$304.69	$86.82	$16.36	$0.00	$639.73
Departamento: 12 SEGURIDAD PUBLICA																																							
0146	oficial	$4,419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,419.52	$0.00	$0.00	$0.00	$416.93	$0.00	$416.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$416.93	$4,000.00	$80.95	$145.60	$164.37	$203.45	$88.39	$265.17	$510.66	$750.00	$48.39	$0.00	$1,364.81
0159	oficial	$4,419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,419.52	$0.00	$0.00	$0.00	$419.52	$0.00	$419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.52	$4,000.00	$0.00	$0.00	$205.91	$0.00	$88.39	$0.00	$205.91	$0.00	$0.00	$0.00	$294.30
0230	oficial	$4,419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,419.52	$0.00	$0.00	$0.00	$419.52	$0.00	$419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.52	$4,000.00	$89.52	$158.00	$205.91	$220.84	$88.39	$238.34	$465.47	$168.62	$33.72	$0.00	$1,124.99
0292	oficial	$3,185.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,185.43	$0.00	-$120.10	$0.00	$243.54	$0.00	$117.43	$0.00	$0.00	$0.00	$68.00	$0.00	$0.00	$0.00	$0.00	$185.43	$3,000.00	$64.26	$101.67	$309.83	$66.30	$63.71	$289.90	$545.76	$240.75	$48.15	$0.00	$1,283.57
0340	oficial	$4,419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,419.52	$0.00	$0.00	$0.00	$419.52	$0.00	$419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.52	$4,000.00	$80.95	$145.60	$205.91	$203.45	$88.39	$265.17	$510.66	$750.00	$48.39	$0.00	$1,364.81
0342	oficial	$4,419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,419.52	$0.00	$0.00	$0.00	$419.52	$0.00	$419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.52	$4,000.00	$80.95	$145.60	$205.91	$203.45	$88.39	$265.17	$510.66	$750.00	$48.39	$0.00	$1,364.81
0611	oficial	$4,419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,419.52	$0.00	$0.00	$0.00	$419.52	$0.00	$419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.52	$4,000.00	$88.25	$158.66	$316.33	$100.66	$88.39	$302.58	$563.44	$252.15	$50.43	$0.00	$1,357.85
0613	oficial	$4,419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,419.52	$0.00	$0.00	$0.00	$419.52	$0.00	$419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.52	$4,000.00	$88.25	$158.66	$316.33	$100.66	$88.39	$302.58	$563.44	$252.15	$50.43	$0.00	$1,357.85
0673	oficial	$8,205.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,205.41	$0.00	$0.00	$0.00	$1,205.41	$0.00	$1,205.41	$0.00	$0.00	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$1,705.41	$6,500.00	$163.86	$294.94	$439.45	$187.26	$164.11	$561.79	$868.25	$468.16	$93.63	$0.00	$2,373.20
0674	oficial	$4,419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,419.52	$0.00	$0.00	$0.00	$419.52	$0.00	$419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.52	$4,000.00	$88.25	$158.66	$316.33	$100.66	$88.39	$302.58	$563.44	$252.15	$50.43	$0.00	$1,357.85
0676	oficial	$4,419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,419.52	$0.00	$0.00	$0.00	$419.52	$0.00	$419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.52	$4,000.00	$88.25	$158.66	$316.33	$100.66	$88.39	$302.58	$563.44	$252.15	$50.43	$0.00	$1,357.85
0677	oficial	$4,419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,419.52	$0.00	$0.00	$0.00	$419.52	$0.00	$419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.52	$4,000.00	$88.25	$158.66	$316.33	$100.66	$88.39	$302.58	$563.44	$252.15	$50.43	$0.00	$1,357.85
0686	oficial	$5,662.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,662.18	$0.00	$0.00	$0.00	$662.18	$0.00	$662.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$662.18	$5,000.00	$113.07	$203.52	$398.74	$129.22	$113.24	$387.67	$723.03	$324.05	$64.81	$0.00	$1,743.56
0911	oficial	$5,662.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,662.18	$0.00	$0.00	$0.00	$662.18	$0.00	$662.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$662.18	$5,000.00	$113.07	$203.52	$398.74	$129.22	$113.24	$387.67	$723.03	$324.05	$64.81	$0.00	$1,743.56
0928	oficial	$4,419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,419.52	$0.00	$0.00	$0.00	$419.52	$0.00	$419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.52	$4,000.00	$0.00	$0.00	$205.91	$0.00	$88.39	$0.00	$205.91	$0.00	$0.00	$0.00	$294.30
0936	oficial	$4,419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,419.52	$0.00	$0.00	$0.00	$419.52	$0.00	$419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.52	$4,000.00	$0.00	$0.00	$205.91	$0.00	$88.39	$0.00	$205.91	$0.00	$0.00	$0.00	$294.30
0938	oficial	$4,419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,419.52	$0.00	$0.00	$0.00	$419.52	$0.00	$419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.52	$4,000.00	$0.00	$0.00	$205.91	$0.00	$88.39	$0.00	$205.91	$0.00	$0.00	$0.00	$294.30
0940	oficial	$4,419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,419.52	$0.00	$0.00	$0.00	$419.52	$0.00	$419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.52	$4,000.00	$0.00	$0.00	$205.91	$0.00	$88.39	$0.00	$205.91	$0.00	$0.00	$0.00	$294.30
0950	oficial	$4,419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,419.52	$0.00	$0.00	$0.00	$419.52	$0.00	$419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.52	$4,000.00	$0.00	$0.00	$205.91	$0.00	$88.39	$0.00	$205.91	$0.00	$0.00	$0.00	$294.30
0951	oficial	$4,419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,419.52	$0.00	$0.00	$0.00	$419.52	$0.00	$419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.52	$4,000.00	$0.00	$0.00	$205.91	$0.00	$88.39	$0.00	$205.91	$0.00	$0.00	$0.00	$294.30
1010	oficial	$4,419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,419.52	$0.00	$0.00	$0.00	$419.52	$0.00	$419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.52	$4,000.00	$0.00	$0.00	$205.91	$0.00	$88.39	$0.00	$205.91	$0.00	$0.00	$0.00	$294.30
1035	oficial	$4,419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,419.52	$0.00	$0.00	$0.00	$419.52	$0.00	$419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.52	$4,000.00	$0.00	$0.00	$205.91	$0.00	$88.39	$0.00	$205.91	$0.00	$0.00	$0.00	$294.30
1038	oficial	$4,419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,419.52	$0.00	$0.00	$0.00	$419.52	$0.00	$419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.52	$4,000.00	$0.00	$0.00	$205.91	$0.00	$88.39	$0.00	$205.91	$0.00	$0.00	$0.00	$294.30
1063	oficial	$4,419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,419.52	$0.00	$0.00	$0.00	$419.52	$0.00	$419.52	$0.00	$0.00	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$919.52	$3,500.00	$0.00	$0.00	$205.91	$0.00	$88.39	$0.00	$205.91	$0.00	$0.00	$0.00	$294.30
1082	oficial	$4,419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,419.52	$0.00	$0.00	$0.00	$419.52	$0.00	$419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.52	$4,000.00	$0.00	$0.00	$205.91	$0.00	$88.39	$0.00	$205.91	$0.00	$0.00	$0.00	$294.30
1083	oficial	$4,419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,419.52	$0.00	$0.00	$0.00	$419.52	$0.00	$419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.52	$4,000.00	$77.34	$139.22	$298.57	$88.39	$88.39	$265.17	$515.13	$220.68	$44.20	$0.00	$1,222.26
1085	oficial	$4,419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,419.52	$0.00	$0.00	$0.00	$419.52	$0.00	$419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.52	$4,000.00	$0.00	$0.00	$205.91	$0.00	$88.39	$0.00	$205.91	$0.00	$0.00	$0.00	$294.30
1086	oficial	$4,419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,419.52	$0.00	$0.00	$0.00	$419.52	$0.00	$419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.52	$4,000.00	$77.34	$139.22	$298.57	$88.39	$88.39	$265.17	$515.13	$220.68	$44.20	$0.00	$1,222.26
1088	oficial	$4,419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,419.52	$0.00	$0.00	$0.00	$419.52	$0.00	$419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.52	$4,000.00	$0.00	$0.00	$205.91	$0.00	$88.39	$0.00	$205.91	$0.00	$0.00	$0.00	$294.30
1092	oficial	$4,419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,419.52	$0.00	$0.00	$0.00	$419.52	$0.00	$419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.52	$4,000.00	$0.00	$0.00	$205.91	$0.00	$88.39	$0.00	$205.91	$0.00	$0.00	$0.00	$294.30
Departamento: 22 PROTECCION CIVIL																																							
0893	Aranda Velazquez Jose Guillermo	$3,829.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,829.51	$0.00	$0.00	$0.00	$321.75	$0.00	$321.75	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$321.71	$3,507.80	$0.00	$0.00	$205.91	$0.00	$76.59	$0.00	$205.91	$0.00	$0.00	$0.00	$282.50
0896	De La Cruz Lozano Guadalupe	$3,829.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,829.27	$0.00	$0.00	$0.00	$321.51	$0.00	$321.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$321.51	$3,507.76	$0.00	$0.00	$205.91	$0.00	$76.59	$0.00	$205.91	$0.00	$0.00	$0.00	$282.50
0958	Hernandez Gutierrez Emmanuel	$3,829.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,829.51	$0.00	$0.00	$0.00	$321.75	$0.00	$321.75	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$321.71	$3,507.80	$0.00	$0.00	$205.91	$0.00	$76.59	$0.00	$205.91	$0.00	$0.00	$0.00	$282.50
0959	Hernandez Gutierrez Emmanuel	$3,829.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,829.51	$0.00	$0.00	$0.00	$321.75	$0.00	$321.75	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$321.71	$3,507.80	$0.00	$0.00	$205.91	$0.00	$76.59	$0.00	$205.91	$0.00	$0.00	$0.00	$282.50
1026	Arenas Ramirez Cristian De Jesus	$3,823.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,823.18	$0.00	$0.00	$0.00	$320.86	$0.00	$320.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$320.78	$3,502.40	$0.00	$0.00	$205.91	$0.00	$76.45	$0.00	$205.91	$0.00	$0.00	$0.00	$282.36
1033	Noriega Martinez Manuel	$5,662.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,662.18	$0.00	$0.00	$0.00	$662.18	$0.00	$662.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$662.18	$5,000.00	$0.00	$0.00	$205.91	$0.00	$113.24	$0.00	$205.91	$0.00	$0.00	$0.00	$319.15
1066	Martinez Zamora Maria Guadalupe	$3,829.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,829.51	$0.00	$0.00	$0.00	$321.75	$0.00	$321.75	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$321.71	$3,507.80	$0.00	$0.00	$205.91	$0.00	$76.59	$0.00	$205.91	$0.00	$0.00	$0.00	$282.50
1077	Navarro Martinez Emiliano	$3,829.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,829.51	$0.00	$0.00	$0.00	$321.75	$0.00	$321.75	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$321.71	$3,507.80	$0.00	$0.00	$205.91	$0.00	$76.59	$0.00	$205.91	$0.00	$0.00	$0.00	$282.50
1078	Navarro Torres Jesus Manuel	$3,829.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,829.51	$0.00	$0.00	$0.00	$321.75	$0.00	$321.75	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$321.71	$3,507.80	$0.00	$0.00	$205.91	$0.00	$76.59	$0.00	$205.91	$0.00	$0.00	$0.00	$282.50
1079	Medina Ferrel Alejandro	$936.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$936.37	$0.00	-$200.83	-$179.20	$21.63	$0.00	$0.00	$0.00	$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$179.03	$888.40	$0.00	$0.00	$205.91	$0.00	$10.19	$0.00	$205.91	$0.00	$0.00	$0.00	$216.10
1081	Quintero De Anda Melissa	$3,823.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,823.27	$0.00	$0.00	$0.00	$320.27	$0.00	$320.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$320.27	$3,503.00	$0.00	$0.00	$205.91	$0.00	$76.45	$0.00	$205.91	$0.00	$0.00	$0.00	$282.36
Departamento: 1 PRESIDENCIA																																							
0415	Martinez Lopez Julio Cesar	$17,456.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,456.65	$0.00	$0.00	$0.00	$3,456.65	$0.00	$3,456.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,456.65	$14,000.00	$441.70	$794.66	$864.16	$992.66	$445.15	$1,514.03	$2,759.11	$1,261.66	$251.33	$0.00	$6,506.69
0525	Jimenez Romero Celina	$4,419.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,419.60	$0.00	$0.00	$0.00	$419.53	$0.00	$419.53	$0.07	$0.00	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$919.60	$3,500.00	$76.65	$137.96	$297.43	$87.60	$88.39	$262.81	$512.06	$219.01	$43.80	$0.00	$1,213.67
Departamento: 2 SALAS DE REGIDORES																																							

Departamento: 20 COMUNICACION

0586	Y Asturias Daniela De La Paz	$3,383.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,383.70	$0.00	-$125.10	$0.00	$264.00	$0.00	$138.90	$0.00	$0.00	$0.00	$0.00	$0.00	$138.90	$3,243.80	$53.56	$96.41	$259.83	$61.21	$87.65	$183.64	$469.80	$153.03	$30.61	$0.00	$665.84
0231	Vicente Delgado Gabriela	$2,539.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,539.60	$0.00	-$160.30	$0.00	$264.00	$0.00	$168.90	$0.00	$0.00	$0.00	$0.00	$0.00	$168.90	$2,635.30	$52.24	$96.41	$260.67	$55.91	$151.52	$208.05	$412.96	$206.59	$41.32	$0.00	$840.50
0591	Vicente Martinez Juan Pablo	$3,108.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,108.15	$0.00	-$175.10	$0.00	$264.00	$0.00	$194.25	$0.00	$0.00	$300.00	$0.00	$0.00	$494.25	$2,613.90	$51.80	$96.41	$259.83	$61.21	$87.65	$183.64	$469.80	$153.03	$30.61	$0.00	$1,006.44
0591	Vilorio Martinez Juan Pablo	$3,662.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,662.20	$0.00	$0.00	$0.00	$264.00	$0.00	$662.10	$0.00	$0.00	$300.00	$0.00	$0.00	$962.10	$3,438.10	$52.45	$96.41	$259.83	$59.94	$112.24	$179.62	$452.22	$149.85	$29.97	$0.00	$639.04
0990	Ruiz Arenas Edd Antonio	$3,109.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,109.13	$0.00	-$125.10	$0.00	$234.23	$0.00	$109.13	$0.00	$0.00	$0.00	$0.00	$0.00	$109.13	$3,000.00	$0.00	$0.00	$205.91	$0.00	$82.18	$0.00	$205.91	$0.00	$0.00	$0.00	$288.09

Departamento: 24 RASTRO MUNICIPAL

0283	Garcia Ramos Alfonso	$1,563.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,563.89	$0.00	-$147.18	$0.00	$156.35	$0.00	$65.89	$0.00	$0.00	$0.00	$0.00	$0.00	$65.89	$1,576.05	$96.95	$130.71	$361.79	$85.34	$81.36	$163.83	$430.56	$154.85	$31.97	$0.00	$616.19
0283	Garcia Ramos Alfonso	$1,576.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,576.84	$0.00	-$158.71	-$73.16	$115.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,260.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0504	Peña Iturbido Gilberto	$6,297.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,297.99	$0.00	$0.00	$0.00	$797.99	$0.00	$797.99	$0.00	$0.00	$300.00	$0.00	$0.00	$1,097.99	$5,000.00	$86.80	$159.83	$397.22	$101.46	$125.98	$364.44	$665.85	$253.70	$50.74	$0.00	$1,402.17
0505	Peña Luna Carla Hernandeta	$2,508.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,508.60	$0.00	-$160.30	$0.00	$168.90	$0.00	$8.60	$0.00	$0.00	$0.00	$0.00	$0.00	$8.60	$2,500.00	$0.00	$0.00	$205.91	$0.00	$50.17	$0.00	$205.91	$0.00	$0.00	$0.00	$256.08

Departamento: 25 SEGURIDAD PUBLICA

0587	Mendez Lopez Jose Antonio	$10,762.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,762.77	$0.00	$0.00	$0.00	$1,762.77	$0.00	$1,762.77	$0.00	$0.00	$0.00	$0.00	$0.00	$1,762.77	$9,000.00	$85.08	$153.15	$311.16	$87.24	$215.26	$291.71	$549.39	$243.09	$48.62	$0.00	$1,445.31

Departamento: 29 DELEGACIONES

0063	Quesada Bandala Monica	$1,376.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,376.55	$0.00	-$200.63	-$123.00	$77.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$123.45	$1,500.00	$30.18	$54.33	$236.09	$34.50	$27.53	$103.49	$320.60	$86.24	$17.25	$0.00	$389.61
0075	Amezcua Ulloa Rosa Maria	$955.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$955.50	$0.00	-$200.74	-$150.55	$30.18	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.05	-$150.50	$1,108.00	$23.72	$42.70	$229.63	$19.97	$19.11	$53.92	$296.05	$49.94	$9.99	$0.00	$454.98
0076	Arellano Ramirez Jose Anibal	$1,376.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,376.55	$0.00	-$200.74	-$150.55	$77.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$73.42	$1,500.00	$30.18	$54.33	$236.09	$34.50	$27.53	$103.49	$320.60	$86.24	$17.25	$0.00	$389.61
0078	Martinez Miranda Juan Luis	$1,516.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,516.70	$0.00	-$184.71	-$92.17	$116.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$68.17	$1,484.47	$33.27	$59.89	$236.09	$38.02	$30.34	$114.06	$353.32	$95.00	$19.00	$0.00	$429.32
0113	Flores Avala Salvador	$1,777.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,777.70	$0.00	-$158.71	-$80.91	$102.80	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.01	-$80.90	$1,863.80	$32.60	$58.68	$236.51	$37.26	$35.55	$111.78	$329.79	$83.15	$16.63	$0.00	$428.16
0139	Arredondo Muñoz Maria Dolores	$3,109.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,109.13	$0.00	-$125.10	$0.00	$234.23	$0.00	$109.13	$0.00	$0.00	$0.00	$0.00	$0.00	$109.13	$3,000.00	$0.00	$0.00	$205.91	$0.00	$82.18	$0.00	$205.91	$0.00	$0.00	$0.00	$288.09
0303	Cardenas Muñoz Elena	$3,109.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,109.20	$0.00	-$125.10	$0.00	$234.24	$0.00	$109.14	$0.00	$0.00	$0.00	$0.00	$0.00	$109.14	$3,000.00	$98.98	$178.17	$333.80	$113.13	$82.18	$339.38	$610.95	$282.81	$56.56	$0.00	$1,465.01
0416	Caballero Contreras Jose Fernando	$3,662.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,662.18	$0.00	$0.00	$0.00	$662.18	$0.00	$662.18	$0.00	$0.00	$0.00	$0.00	$0.00	$662.18	$3,000.00	$0.00	$0.00	$205.91	$0.00	$82.18	$0.00	$205.91	$0.00	$0.00	$0.00	$288.09
0446	Gutierrez Vicencio Cayetano Isaac	$3,109.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,109.13	$0.00	-$125.10	$0.00	$234.23	$0.00	$109.13	$0.00	$0.00	$0.00	$0.00	$0.00	$109.13	$3,000.00	$0.00	$0.00	$205.91	$0.00	$82.18	$0.00	$205.91	$0.00	$0.00	$0.00	$288.09
0446	Lopez Lopez Daniela	$4,419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,419.52	$0.00	$0.00	$0.00	$419.52	$0.00	$419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$419.52	$4,000.00	$86.25	$158.88	$316.33	$102.96	$88.39	$324.47	$568.47	$256.54	$51.31	$0.00	$1,307.85
0457	Garcia Lopez Daniela	$1,923.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,923.42	$0.00	-$158.71	-$79.36	$112.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$79.23	$2,000.00	$36.41	$65.13	$244.21	$41.80	$38.47	$117.68	$385.62	$105.74	$21.20	$0.00	$507.56
0462	Gomez Ramirez Maximiliano	$1,483.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,483.35	$0.00	-$200.63	-$158.67	$83.97	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.02	-$158.65	$1,650.00	$30.09	$80.17	$256.01	$57.25	$29.67	$171.75	$396.27	$143.13	$28.63	$0.00	$626.70
0538	Hernandez Flores Sergio	$2,882.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,882.00	$0.00	-$145.38	$0.00	$257.35	$0.00	$111.97	$0.00	$0.00	$0.00	$0.00	$0.00	$111.97	$2,882.00	$0.00	$76.58	$246.46	$66.03	$57.64	$145.88	$387.60	$121.57	$24.31	$0.00	$760.23
0606	Blanco Escamilla Pablo	$307.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$307.91	$0.00	-$200.81	-$107.06	$8.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$107.06	$900.00	$0.00	$14.16	$214.74	$7.58	$3.08	$21.17	$235.91	$7.05	$1.41	$0.00	$265.13
0515	Gomez Adame Sabino	$1,613.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,613.47	$0.00	-$200.63	-$158.22	$92.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$158.33	$1,732.00	$33.34	$58.21	$236.25	$36.26	$33.27	$108.82	$336.33	$90.84	$18.16	$0.00	$419.33
0518	Garcia Lozoya Angelina	$1,186.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,186.20	$0.00	-$200.74	-$130.79	$64.95	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.01	-$130.80	$1,322.00	$23.72	$42.69	$229.63	$27.10	$23.72	$81.31	$296.04	$67.76	$13.55	$0.00	$339.48
0519	Sarmiento Ulloa Clara	$2,243.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,243.42	$0.00	-$158.71	-$112.15	$161.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$79.15	$1,600.00	$46.11	$82.31	$234.02	$52.91	$46.17	$158.53	$362.96	$132.09	$26.41	$0.00	$553.17
0536	Valdivieso Cabanas Maria Ismelda	$3,109.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,109.80	$0.00	-$125.10	$0.00	$234.30	$0.00	$109.20	$0.00	$0.00	$0.00	$0.00	$0.00	$109.20	$3,000.00	$0.00	$0.00	$205.91	$0.00	$82.20	$0.00	$205.91	$0.00	$0.00	$0.00	$288.11
0624	Gallegos Rios Pedro	$2,623.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,623.61	$0.00	-$200.63	$0.00	$181.10	$0.00	$20.81	$0.00	$0.00	$0.00	$0.00	$0.00	$20.81	$2,600.00	$52.33	$94.26	$236.25	$58.48	$52.47	$179.43	$401.73	$179.85	$35.97	$0.00	$617.55
0630	Quesada Romero Salvador	$2,693.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,693.65	$0.00	-$145.38	$0.00	$199.03	$0.00	$43.65	$0.00	$0.00	$0.00	$0.00	$0.00	$43.65	$2,650.00	$33.79	$96.82	$290.20	$61.47	$53.87	$184.62	$410.81	$153.69	$30.74	$0.00	$595.00
0631	Ramirez Diaz Jose Luis	$2,693.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,693.65	$0.00	-$145.38	$0.00	$199.03	$0.00	$43.65	$0.00	$0.00	$0.00	$0.00	$0.00	$43.65	$2,650.00	$33.79	$96.82	$290.20	$61.47	$53.87	$184.62	$410.81	$153.69	$30.74	$0.00	$595.00
0657	Gomez Garcia Laura Patricia	$3,109.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,109.60	$0.00	-$125.10	$0.00	$234.20	$0.00	$109.10	$0.00	$0.00	$0.00	$0.00	$0.00	$109.10	$3,000.00	$0.00	$0.00	$205.91	$0.00	$82.18	$0.00	$205.91	$0.00	$0.00	$0.00	$288.09
0658	Gomez Garcia Laura Patricia	$3,109.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,109.60	$0.00	-$125.10	$0.00	$234.20	$0.00	$109.10	$0.00	$0.00	$0.00	$0.00	$0.00	$109.10	$3,000.00	$0.00	$0.00	$205.91	$0.00	$82.18	$0.00	$205.91	$0.00	$0.00	$0.00	$288.09
0659	Almeida Ulloa Ivan	$1,567.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,567.93	$0.00	-$200.63	-$114.78	$143.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$70.92	$1,500.00	$29.41	$52.70	$229.63	$33.91	$29.41	$105.03	$315.15	$84.12	$16.82	$0.00	$416.09
0662	Ordaeta Torres Maria De La Paz	$1,923.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,923.42	$0.00	-$158.71	-$79.36	$112.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$79.23	$2,000.00	$36.41	$65.13	$244.21	$41.80	$38.47	$117.68	$385.62	$105.74	$21.20	$0.00	$507.56
0678	Lopez Cruz Ana Gabriela	$1,923.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,923.45	$0.00	-$158.71	-$76.58	$112.13	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.03	-$76.55	$2,000.00	$74.98	$134.79	$294.55	$83.58	$38.47	$256.75	$504.22	$213.96	$42.79	$0.00	$1,141.77
0707	Gutierrez Diaz Maria Estefania	$3,109.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,109.60	$0.00	-$125.10	$0.00	$234.20	$0.00	$109.10	$0.00	$0.00	$0.00	$0.00	$0.00	$109.10	$3,000.00	$0.00	$0.00	$205.91	$0.00	$82.18	$0.00	$205.91	$0.00	$0.00	$0.00	$288.09
0780	Mata Sanchez Juan Carlos	$2,509.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,509.35	$0.00	-$145.38	$0.00	$188.95	$0.00	$43.57	$0.00	$0.00	$0.00	$0.00	$0.00	$43.57	$2,500.00	$30.11	$90.20	$258.02	$57.27	$50.19	$171.80	$396.05	$143.17	$28.63	$0.00	$597.38
0781	Mata Sanchez Juan Carlos	$2,509.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,509.35	$0.00	-$145.38	$0.00	$188.95	$0.00	$43.57	$0.00	$0.00	$0.00	$0.00	$0.00	$43.57	$2,500.00	$30.11	$90.20	$258.02	$57.27	$50.19	$171.80	$396.05	$143.17	$28.63	$0.00	$597.38
0849	Gonzalez Robles J Carmen	$2,140.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,140.09	$0.00	-$158.71	-$39.91	$128.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$39.91	$2,200.00	$0.00	$0.00	$205.91	$0.00	$42.80	$0.00	$205.91	$0.00	$0.00	$0.00	$248.71
0878	Jasso Padilla Juan Martin	$2,140.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,140.09	$0.00	-$158.71	-$39.91	$128.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$39.91	$2,200.00	$0.00	$0.00	$205.91	$0.00	$42.80	$0.00	$205.91	$0.00	$0.00	$0.00	$248.71
0884	Heredia Sanchez Marisela	$1,053.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,053.87	$0.00	-$200.74	$0.00	$56.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$144.73	$1,200.00	$0.00	$0.00	$205.91	$0.00	$21.08	$0.00	$205.91	$0.00	$0.00	$0.00	$226.99
0943	Sandoval Ruiz Ramon	$3,109.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,109.13	$0.00	-$125.10	$0.00	$234.23	$0.00	$109.13	$0.00	$0.00	$0.00	$0.00	$0.00	$109.13	$3,000.00	$0.00	$0.00	$205.91	$0.00	$82.18	$0.00	$205.91	$0.00	$0.00	$0.00	$288.09
0944	Sandoval Ruiz Ramon	$3,109.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,109.13	$0.00	-$125.10	$0.00	$234.23	$0.00	$109.13	$0.00	$0.00	$0.00	$0.00	$0.00	$109.13	$3,000.00	$0.00	$0.00	$205.91	$0.00	$82.18	$0.00	$205.91	$0.00	$0.00	$0.00	$288.09
0988	Hernandez Sanchez Maria Del Carmen	$842.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$842.09	$0.00	-$200.63	-$127.91	$42.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$127.91	$1,000.00	$0.00	$0.00	$205.91	$0.00	$16.84	$0.00	$205.91	$0.00	$0.00	$0.00	$222.75
1003	Romero Escobedo Maria Aurelia	$2,140.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,140.09	$0.00	-$158.71	-$39.91	$128.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$39.91	$2,200.00	$0.00	$0.00	$205.91	$0.00	$42.80	$0.00	$205.91	$0.00	$0.00	$0.00	$248.71
1080	Quintero Hernandez Jose Fernando	$4,177.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,177.42	$0.00	$0.00	$0.00	$677.42	$0.00	$677.42	$0.00	$0.00	$0.00	$0.00	$0.00	$677.42	$3,500.00	$0.00	$0.00	$205.91	$0.00	$83.54	$0.00	$205.91	$0.00	$0.00	$0.00	$289.46
1087	Pedroza Macedonio Jose Dolores	$2,140.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,140.09	$0.00	-$158.71	-$39.91	$128.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$39.91	$2,200.00	$37.45	$67.41	$243.36	$42.80	$42.80	$128.41	$348.22	$107.00	$21.40	$0.00	$690.63

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0076	Hernandez Contreras Jose Maria	$4,177.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,177.42	$0.00	$0.00	$0.00	$377.42	$0.00	$377.42	$0.00	$0.00	$0.00	$0.00	$0.00	$377.42	$3,800.00	$83.52	$150.34	$308.62	$95.45	$83.55	$286.35	$542.46	$238.63	$47.73	$0.00	$1,204.19
0138	Hernandez Garcia Jose Luis	$4,177.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,177.42	$0.00	$0.00	$0.00	$377.42	$0.00	$377.42	$0.00	$0.00	$0.00	$0.00	$0.00	$377.42	$3,800.00	$76.41	$137.54	$297.04	$87.33	$83.55	$261.66	$511.99	$218.31	$43.66	$0.00	$1,205.62
0282	Gonzalez Alba Laura Elena	$1,998.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,998.20	$0.00	-$158.71	-$71.80	$116.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$51.60	$2,050.00	$36.74	$48.14	$232.66	$30.56	$39.96	$91.69	$307.54	$76.41	$15.28	$0.00	$501.44
0376	Blanco Moreno Yolanda	$1,548.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,548.56	$0.00	-$200.74	$0.00	$179.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$20.98	$1,500.00	$0.00	$0.00	$205.91	$0.00	$30.97	$0.00	$205.91	$0.00	$0.00	$0.00	$236.88
0393	Ramos Ramos Marisela	$2,508.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,508.60	$0.00	-$160.30	$0.00	$168.90	$0.00	$8.60	$0.00	$0.00	$0.00	$0.00	$0.00	$8.60	$2,500.00	$32.11	$93.79	$258.01	$59.55	$50.17	$179.65	$403.91	$148.88	$29.78	$0.00	$670.94
0536	Adame Cuevas Mario	$3,109.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,109.80	$0.00	-$125.10	$0.00	$234.30	$0.00	$109.20	$0.00	$0.00	$0.00	$0.00	$0.00	$109.20	$3,000.00	$0.00	$0.00	$205.91	$0.00	$82.20	$0.00	$205.91	$0.00	$0.00	$0.00	$288.11
0538	Adame Cuevas Mariaisela	$3,577.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,577.86	$0.00	-$207.27	$0.00	$286.23	$0.00	$177.96	$0.00	$0.00	$0.00	$0.00	$0.00	$177.96	$3,400.00	$52.10	$94.51	$259.41	$61.91	$71.56	$180.02	$425.43	$150.01	$30.00	$0.00	$697.03
0567	Gutierrez Villalobos Jose	$4,177.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,177.42	$0.00	$0.00	$0.00	$377.42	$0.00	$377.42	$0.00	$0.00	$0.00	$0.00	$0.00	$377.42	$3,800.00	$83.42	$150.15	$308.46	$95.34	$83.55	$286.01	$542.03	$238.34	$47.67	$0.00	$1,292.94
0701	Alonso Rivera Juan Eduardo	$3,634.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,634.77	$0.00	$0.00	$0.00	$634.77	$0.00	$634.77	$0.00	$0.00	$0.00	$0.00	$0.00	$634.77	$3,000.00	$0.00	$0.00	$205.91	$74.41	$72.69	$0.00	$205.91	$74.41	$14.88	$0.00	$367.89
0746	Navarro Ramos Antonio	$3,109.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,109.20	$0.00	-$125.10	$0.00	$234.24	$0.00	$109.14	$0.00	$0.00	$0.00	$0.00	$0.00	$109.14	$3,000.00	$0.00	$0.00	$205.91	$62.09	$111.76	$273.72	$703.96	$82.18	$212.87	$447.57	$177.39	$35.48	$0.00	$1,006.43
0780	Heredia Hernandez J. Dolores	$2,508.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,508.61	$0.00	$0.00	$0.00	$293.51	$0.00	$293.51	$0.00	$0.00	$0.00	$0.00	$0.00	$293.51	$2,500.00	$0.00	$0.00	$205.91	$0.00	$62.72	$0.00	$205.91	$0.00	$0.00	$0.00	$268.63
0783	Ceron Luna Jesus Maria	$3,109.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,109.13	$0.00	-$125.10	$0.00	$234.23	$0.00	$109.13	$0.00	$0.00	$0.00	$0.00	$0.00	$109.13	$3,000.00	$0.00	$0.00	$205.91	$62.09	$111.89	$273.83	$711.84	$82.18	$212.12	$447.88	$177.60	$35.52	$0.00	$1,007.34
0870	Rivera Ramos Jose Luis	$3,109.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,109.13	$0.00	-$125.10	$0.00	$234.23	$0.00	$109.13	$0.00	$0.00	$0.00	$0.00	$0.00	$109.13	$3,000.00	$0.00	$0.00	$205.91	$0.00	$82.18	$0.00	$205.91	$0.00	$0.00	$0.00	$288.09
0871	Rivera Ramos Manuel Arturo	$4,419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,419.52	$0.00	$0.00	$0.00	$419.52	$0.00	$419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$419.52	$4,000.00	$0.00	$0.00	$205.91	$0.00	$88.39	$0.00	$205.91	$0.00	$0.00	$0.00	$294.30
0954	Delgado Hernandez Pablo Roberto	$3,820.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,820.27	$0.00	$0.00	$0.00	$320.27	$0.00	$320.27	$0.00	$0.00	$0.00	$0.00	$0.00	$320.27	$3,500.00	$0.00	$0.00	$205.91	$0.00	$76.41	$0.00	$205.91	$0.00	$0.00	$0.00	$282.32
1082	Silva Sanchez Esperanza	$2,140.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.