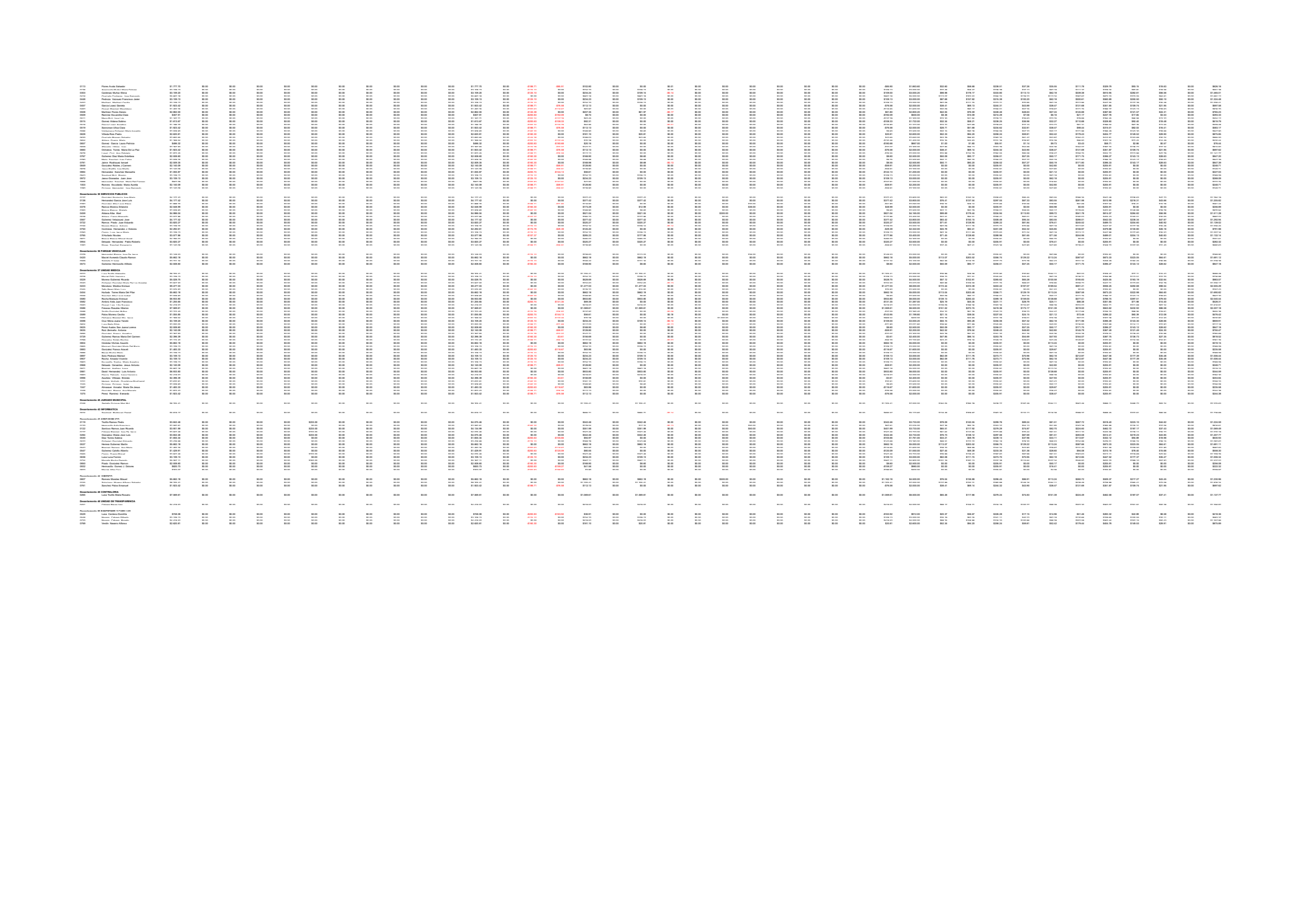
CONTPAQ i
NÓMINAS

MUNICIPIO UNION DE SAN ANTONIO (Permanentes)

Lista de Raya (forma tabular)
Periodo 9 al 9 Quincenal del 01/05/2020 al 15/05/2020

Fecha: 25/Sep/2020
Hora: 13:28:59:224

RFC: MUS -850101-8R6

Código	Empleado	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Día festivo / descanso	Compensación	Premios eficiencia	Prima de vacaciones a tiempo	Aguinaldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	OTRAS DEDUCCIONES	Subs al 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	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	Invalidez y Vida	Cesantia y Vejez	Enf. y Mat. Patron	2% Fondo retiro SAR (8)	2% Impuesto estatal	Riesgo de trabajo (9)	I.M.S.S. empresa	OTRAS DEDUCCIONES	OTRAS DEDUCCIONES	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 31 PENSIONADOS																																								
0074	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	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$159.70	$973.00	$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	-$160.30	$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	$50.06	$156.75	$379.65	$130.63	$26.13	$0.00	$795.47
0093	Olivares Lopez Jesus	$2,277.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,277.71	$0.00	-$174.78	-$31.01	$143.78	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$31.09	$2,308.80	$41.66	$74.99	$247.57	$47.61	$45.55	$142.84	$364.22	$119.03	$23.81	$0.00	$743.06
0095	Olivares Sanchez Marcos	$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	-$193.80	-$94.35	$99.45	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$94.44	$1,819.80	$31.54	$56.81	$237.47	$36.07	$34.51	$108.20	$325.84	$90.17	$18.03	$0.00	$612.82
0100	Prado Gonzalez Jesus	$1,920.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,920.50	$0.00	-$188.71	-$76.77	$111.94	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$76.70	$1,997.20	$35.13	$63.23	$241.04	$40.15	$38.41	$120.44	$339.40	$100.37	$20.07	$0.00	$658.84
0128	Sanchez Valtierra Andres	$2,276.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,276.90	$0.00	-$174.78	-$31.10	$143.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$31.10	$2,308.00	$41.65	$74.96	$247.56	$47.60	$45.54	$142.79	$364.17	$118.99	$23.80	$0.00	$742.89
0135	Palos Gutierrez Alejandra	$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	-$145.38	$0.00	$190.25	$0.00	$44.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$44.87	$2,660.00	$54.47	$98.04	$261.31	$62.25	$54.10	$186.75	$413.82	$155.62	$31.12	$0.00	$903.66
0139	Torres Aldana Alfonso	$1,923.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,923.42	$0.00	-$188.71	-$76.58	$112.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$76.58	$2,000.00	$35.18	$63.33	$241.09	$40.21	$38.47	$120.62	$339.60	$100.52	$20.10	$0.00	$659.52
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	-$200.63	-$120.43	$80.20	$0.00	$0.00	$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$120.26	$1,544.80	$26.12	$47.02	$232.03	$29.86	$28.49	$89.57	$305.17	$74.64	$14.93	$0.00	$542.66
0186	Serrano Moreno Angel	$735.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$735.26	$0.00	-$200.83	-$164.74	$36.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$164.74	$900.00	$18.30	$32.94	$224.21	$15.41	$14.71	$46.23	$275.45	$38.53	$7.71	$0.00	$398.04
0187	Santoyo 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	-$200.74	-$135.08	$65.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$135.08	$1,332.40	$21.96	$39.52	$227.86	$25.09	$23.95	$75.28	$289.34	$62.74	$12.55	$0.00	$488.95
0190	Nieto Gutierrez Jose De Jesus	$2,390.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,390.16	$0.00	-$160.30	-$4.29	$156.01	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$4.44	$2,394.60	$43.83	$78.90	$249.74	$50.10	$47.80	$150.29	$372.47	$125.24	$25.05	$0.00	$770.95
0191	Aldana Gonzalez Alfredo	$2,928.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,928.62	$0.00	-$145.38	$0.00	$214.59	$0.00	$69.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$69.22	$2,859.40	$53.71	$96.67	$260.06	$61.38	$58.57	$184.14	$410.44	$153.45	$30.69	$0.00	$898.67
0249	Alba Moreno Maria Dolores	$997.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$997.45	$0.00	-$200.74	-$147.87	$52.87	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$147.95	$1,145.40	$18.15	$32.67	$224.06	$20.74	$19.95	$62.22	$274.88	$51.85	$10.37	$0.00	$440.01
0426	Alferez 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	-$200.63	-$102.99	$97.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$102.99	$1,800.00	$33.89	$61.00	$239.80	$38.73	$33.94	$116.19	$334.69	$96.82	$19.36	$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	$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	$80.85	$145.52	$304.27	$92.40	$88.39	$277.19	$530.64	$230.99	$46.20	$0.00	$1,265.81
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
0250	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	$69.52	$125.13	$285.82	$79.45	$88.39	$238.34	$480.47	$198.62	$39.72	$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	-$125.10	$0.00	$242.54	$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	$84.26	$151.67	$309.83	$96.30	$63.71	$288.90	$545.76	$240.75	$48.15	$0.00	$1,283.57
0343	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
0439	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	$158.86	$316.33	$100.86	$88.39	$302.59	$563.44	$252.15	$50.43	$0.00	$1,357.86
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	$158.86	$316.33	$100.86	$88.39	$302.59	$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	$500.00	$0.00	$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	$898.25	$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	$158.86	$316.33	$100.86	$88.39	$302.59	$563.44	$252.15	$50.43	$0.00	$1,357.86
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	$158.86	$316.33	$100.86	$88.39	$302.59	$563.44	$252.15	$50.43	$0.00	$1,357.86
0718	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	$158.86	$316.33	$100.86	$88.39	$302.59	$563.44	$252.15	$50.43	$0.00	$1,357.86
0803	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	$500.00	$0.00	$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
0840	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
0866	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	$0.00	$0.00	$205.91	$0.00	$113.24	$0.00	$205.91	$0.00	$0.00	$0.00	$319.15
0910	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	$441.59	$794.86	$891.76	$504.68	$88.39	$1,514.03	$2,128.21	$1,261.69	$252.34	$0.00	$5,749.34
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	$356.74	$129.22	$113.24	$387.67	$673.33	$323.05	$64.61	$0.00	$1,691.12
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
0964	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	$500.00	$0.00	$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
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
1028	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
1058	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	$500.00	$0.00	$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
1072	oficial	$2,305.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,305.32	$0.00	-$174.78	-$28.01	$146.78	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$28.08	$2,333.40	$0.00	$0.00	$205.91	$0.00	$46.11	$0.00	$205.91	$0.00	$0.00	$0.00	$252.02
1076	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 32 PROTECCION CIVIL																																								
0893	Aranda Velazquez Jose Guillermo	$3,861.03	$0.00	$214.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,075.03	$0.00	$0.00	$0.00	$361.03	$0.00	$361.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$361.03	$3,714.00	$0.00	$0.00	$205.91	$0.00	$81.50	$0.00	$205.91	$0.00	$0.00	$0.00	$287.41
0956	De La Cruz Lopez Guadalupe	$3,820.27	$0.00	$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	$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
0958	Hernandez Gutierrez Emmanuel	$3,820.27	$0.00	$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	$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
0959	Gutierrez Granados Francisco	$3,820.27	$0.00	$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	$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
1006	Arenas Ramirez Cristian De Jesus	$3,881.23	$0.00	$320.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,201.23	$0.00	$0.00	$0.00	$381.23	$0.00	$381.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$381.23	$3,820.00	$0.00	$0.00	$205.91	$0.00	$84.02	$0.00	$205.91	$0.00	$0.00	$0.00	$289.93
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	$3,850.94	$0.00	$161.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,011.94	$0.00	$0.00	$0.00	$350.94	$0.00	$350.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$350.94	$3,661.00	$0.00	$0.00	$205.91	$0.00	$80.24	$0.00	$205.91	$0.00	$0.00	$0.00	$286.15
1077	Navarro Martinez Emiliano	$3,822.18	$0.00	$10.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,832.18	$0.00	$0.00	$0.00	$322.18	$0.00	$322.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$322.18	$3,510.00	$0.00	$0.00	$205.91	$0.00	$76.64	$0.00	$205.91	$0.00	$0.00	$0.00	$282.55
1078	Rosales Torres Angel Uriel	$3,823.89	$0.00	$19.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,842.89	$0.00	$0.00	$0.00	$323.89	$0.00	$323.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$323.89	$3,519.00	$0.00	$0.00	$205.91	$0.00	$76.86	$0.00	$205.91	$0.00	$0.00	$0.00	$282.77
1079	Medina Ferrel Alejandro	$3,892.23	$0.00	$375.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,267.23	$0.00	$0.00	$0.00	$392.23	$0.00	$392.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$392.23	$3,875.00	$0.00	$0.00	$205.91	$0.00	$85.34	$0.00	$205.91	$0.00	$0.00	$0.00	$291.25
1081	Carrillo De Anda Manuel	$3,820.27	$0.00	$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	$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
Departamento 1 PRESIDENCIA																																								
0413	Hurtado Luna Julio Cesar	$17,406.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,406.65	$0.00	$0.00	$0.00	$3,406.65	$0.00	$3,406.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,406.65	$14,000.00	$441.59	$794.86	$891.76	$504.68	$348.13	$1,514.03	$2,128.21	$1,261.69	$252.34	$0.00	$6,009.08
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	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$919.60	$3,500.00	$76.65	$137.98	$297.43	$87.60	$88.39	$262.81	$512.06	$219.01	$43.80	$0.00	$1,213.67
Departamento 2 SALA DE REGIDORES																																								
0472	Ramirez Rodriguez Manuel	$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	$500.00	$0.00	$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	$898.25	$468.16	$93.63	$0.00	$2,373.20
0493	Lucio Gonzalez Victor Noe	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$1,205.41	$7,000.00	$163.86	$294.94	$439.45	$187.26	$164.11	$561.79	$898.25	$468.16	$93.63	$0.00	$2,373.20
0632	Medina Romero Porfiria	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$1,205.41	$7,000.00	$163.86	$294.94	$439.45	$187.26	$164.11	$561.79	$898.25	$468.16	$93.63	$0.00	$2,373.20
0662	Gonzalez Muñoz Ricardo	$8,205.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,205.45	$0.00	$0.00	$0.00	$1,205.42	$0.00	$1,205.42	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,205.45	$7,000.00	$139.78	$251.61	$400.24	$159.75	$164.11	$479.25	$791.63	$399.38	$79.88	$0.00	$2,074.00
0917	Gonzalez Ulloa Ma Del Refugio	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$1,205.41	$7,000.00	$163.86	$294.94	$439.45	$187.26	$164.11	$561.79	$898.25	$468.16	$93.63	$0.00	$2,373.20
0918	Valderrama Juarez Ma De Jesus	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$1,205.41	$7,000.00	$163.86	$294.94	$439.45	$187.26	$164.11	$561.79	$898.25	$468.16	$93.63	$0.00	$2,373.20
0919	Delgado Olivares Anabel	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$1,205.41	$7,000.00	$163.86	$294.94	$439.45	$187.26	$164.11	$561.79	$898.25	$468.16	$93.63	$0.00	$2,373.20
0920	Robles Tonche Carlos Dansino	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$1,205.41	$7,000.00	$163.86	$294.94	$439.45	$187.26	$164.11	$561.79	$898.25	$468.16	$93.63	$0.00	$2,373.20
0921	Ruiz Verdin Erika Nataly	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$1,205.41	$7,000.00	$163.86	$294.94	$439.45	$187.26	$164.11	$561.79	$898.25	$468.16	$93.63	$0.00	$2,373.20
Departamento 3 SECRETARIA GENERAL																																								
0264	Martinez Sanchez Maria De Los Angeles	$3,165.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,165.24	$0.00	-$125.10	$0.00	$240.34	$0.00	$115.24	$0.00	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$165.24	$3,000.00	$58.46	$105.23	$267.82	$66.81	$63.30	$200.44	$431.51	$167.04	$33.41	$0.00	$962.51
0744	Gutierrez Velazquez Pedro	$10,762.77	$0.00	$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	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,262.77	$8,500.00	$214.92	$386.86	$522.62	$245.63	$215.26	$736.88	$1,124.40	$614.07	$122.81	$0.00	$3,059.05
Departamento 4 DESARROLLO ECONOMICO																																								
0419	Lucio Gutierrez Edgar Ulises	$5,028.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,028.68	$0.00	$0.00	$0.00	$528.68	$0.00	$528.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$528.68	$4,500.00	$113.07	$203.52	$356.74	$129.22	$100.57	$387.66	$673.33	$323.05	$64.61	$0.00	$1,678.44
Departamento 5 DESARROLLO SOCIAL																																								
0267	Gutierrez Magaña Paula	$5,662.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,662.20	$0.00	$0.00	$0.00	$662.18	$0.00	$662.18	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$662.20	$5,000.00	$113.07	$203.53	$356.74	$129.22	$113.24	$387.67	$673.34	$323.06	$64.61	$0.00	$1,691.14
Departamento 6 DESARROLLO RURAL																																								
0070	Flores Atilano Grimualdo	$6,933.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,933.80	$0.00	$0.00	$0.00	$933.80	$0.00	$933.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$933.80	$6,000.00	$120.26	$216.46	$368.44	$137.44	$138.68	$412.31	$705.16	$343.59	$68.72	$0.00	$1,805.90
0079	Gutierrez Orne Jose De Jesus	$5,049.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,049.39	$0.00	$0.00	$0.00	$532.39	$0.00	$532.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$532.39	$4,517.00	$92.48	$166.46	$322.21	$105.69	$100.99	$317.07	$582.15	$264.23	$52.85	$0.00	$1,422.98
0229	Perez Muñoz Juan Gabriel	$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	$80.41	$144.75	$303.57	$91.90	$88.39	$275.71	$528.73	$229.75	$45.95	$0.00	$1,260.43
0277	Luna Peña Ruben	$7,019.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,019.00	$0.00	$0.00	$0.00	$952.00	$0.00	$952.00	$0.00	$0.00	$0.00	$67.00	$0.00	$0.00	$0.00	$0.00	$1,019.00	$6,000.00	$127.54	$229.58	$380.32	$145.76	$140.38	$437.29	$737.44	$364.41	$72.88	$0.00	$1,898.16
0304	Barajas Escobedo Arturo	$2,805.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,805.86	$0.00	-$145.38	$0.00	$201.24	$0.00	$55.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$55.86	$2,750.00	$90.86	$163.55	$320.57	$103.84	$56.12	$311.53	$574.98	$259.61	$51.92	$0.00	$1,358.00
0733	Gomez Herrera Fidel	$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	$158.86	$316.33	$100.86	$88.39	$302.59	$563.44	$252.15	$50.43	$0.00	$1,357.86
0792	Granados Olmeda Nicolas	$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	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$919.52	$3,500.00	$88.25	$158.86	$316.33	$100.86	$88.39	$302.59	$563.44	$252.15	$50.43	$0.00	$1,357.86
0979	Lozano Torres Jose Eugenio	$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
0980	Martinez Zermeño Raymundo Julian	$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
1024	Magaña Ramirez Tomas Israel	$3,109.13	$0.00	$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	$0.00	$0.00	$0.00	$109.13	$3,000.00	$0.00	$0.00	$205.91	$0.00	$62.18	$0.00	$205.91	$0.00	$0.00	$0.00	$268.09
1069	Garcia Villalobos Antonio	$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
1070	Mena Velazquez Jose De Jesus	$3,939.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,939.32	$0.00	$0.00	$0.00	$339.32	$0.00	$339.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$339.32	$3,600.00	$0.00	$0.00	$205.91	$0.00	$78.79	$0.00	$205.91	$0.00	$0.00	$0.00	$284.70
1071	Martinez Luna Marco Antonio	$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 7 TESORERIA																																								
0289	Peña Luna Mayra Teresa	$2,628.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,628.66	$0.00	-$160.30	$0.00	$181.96	$0.00	$21.66	$0.00	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$71.66	$2,557.00	$39.23	$70.62	$245.14	$44.84	$52.57	$134.51	$354.99	$112.09	$22.42	$0.00	$721.42
0358	Garcia Reyes Guadalupe Griselda	$3,504.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,504.11	$0.00	-$125.10	$0.00	$277.21	$0.00	$152.11	$0.00	$0.00	$0.00	$52.00	$0.00	$0.00	$0.00	$0.00	$204.11	$3,300.00	$70.23	$126.41	$286.97	$80.26	$70.08	$240.78	$483.61	$200.65	$40.13	$0.00	$1,115.51
0391	Garcia Guerrero Gabriel	$10,762.77	$0.00	$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	$0.00	$0.00	$0.00	$1,762.77	$9,000.00	$127.75	$229.96	$380.65	$146.00	$215.26	$438.01	$738.36	$365.01	$73.00	$0.00	$1,975.64
0476	Iñiguez Torres Sergio	$5,028.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,028.68	$0.00	$0.00	$0.00	$528.68	$0.00	$528.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$528.68	$4,500.00	$100.53	$180.95	$336.32	$114.89	$100.57	$344.67	$617.80	$287.23	$57.45	$0.00	$1,522.61
0749	Gutierrez Hernandez Ana Gabriela	$2,620.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,620.81	$0.00	-$160.30	$0.00	$181.10	$0.00	$20.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20.81	$2,600.00	$52.34	$94.20	$258.24	$59.81	$52.42	$179.44	$404.78	$149.53	$29.91	$0.00	$875.89
0798	Garcia Baca Olivia	$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	$356.74	$129.22	$113.24	$387.67	$673.33	$323.05	$64.61	$0.00	$1,691.12
0924	Perez Martinez Edgar Misael	$2,508.60	$0.00	$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	$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,008.60	$1,500.00	$0.00	$0.00	$205.91	$0.00	$50.17	$0.00	$205.91	$0.00	$0.00	$0.00	$256.08
Departamento 8 PROVEDURIA																																								
0090	Hurtado Aldana J. Guadalupe	$3,160.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,160.80	$0.00	-$125.10	$0.00	$239.86	$0.00	$114.75	-$0.15	$0.00	$0.00	$46.00	$0.00	$0.00	$0.00	$0.00	$160.60	$3,000.20	$45.72	$82.30	$251.63	$52.25	$63.22	$156.75	$379.65	$130.63	$26.13	$0.00	$808.63
Departamento 9 PADRON Y LICENCIAS																																								
0478	Serrano Guzman Juan	$3,109.13	$0.00	$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	$0.00	$0.00	$0.00	$109.13	$3,000.00	$35.99	$64.78	$241.89	$41.13	$62.18	$123.38	$342.66	$102.82	$20.56	$0.00	$692.73
0499	Cruz Guzman Victor Mario	$6,297.99	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$797.99	$5,500.00	$126.22	$227.19	$378.16	$144.25	$125.96	$432.75	$731.57	$360.62	$72.12	$0.00	$1,867.27
Departamento 10 CATASTRO																																								
0261	Hernandez Martinez Jose De Jesus	$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	$158.86	$316.33	$100.86	$88.39	$302.59	$563.44	$252.15	$50.43	$0.00	$1,357.86
0738	Martinez Mena Xochitl Marisol	$10,762.77	$0.00	$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	$0.00	$0.00	$0.00	$1,762.77	$9,000.00	$214.92	$386.86	$522.62	$245.63	$215.26	$736.88	$1,124.40	$614.07	$122.81	$0.00	$3,059.05
0931	Arrieta Verdin Hector Javier	$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 11 OBRAS PUBLICAS																																								
0052	Orozco Ramos Blanca Lilia	$8,841.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,841.22	$0.00	$0.00	$0.00	$1,341.22	$0.00	$1,341.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,341.22	$7,500.00	$120.82	$217.47	$369.36	$138.08	$176.82	$414.23	$707.65	$345.19	$69.04	$0.00	$1,851.01
0069	Granados Garcia Armando	$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	$72.28	$130.10	$290.31	$82.60	$88.39	$247.81	$492.69	$206.51	$41.30	$0.00	$1,159.30
0482	Lopez Ramirez Efren	$9,477.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,477.03	$0.00	$0.00	$0.00	$1,477.03	$0.00	$1,477.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,477.03	$8,000.00	$189.48	$341.06	$481.18	$216.54	$189.54	$649.63	$1,011.72	$541.36	$108.27	$0.00	$2,717.06
0489	Marquez Prieto Jorge Antonio	$7,664.72	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,664.72	$0.00	$0.00	$0.00	$1,664.72	$0.00	$1,664.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,664.72	$9,000.00	$153.06	$275.50	$421.86	$174.92	$213.29	$524.77	$850.42	$437.31	$87.46	$0.00	$2,288.17
0637	Luna Peña Manuel	$6,705.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,705.41	$0.00	$0.00	$0.00	$885.01	$0.00	$885.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$885.01	$5,820.40	$133.90	$241.02	$390.67	$153.03	$134.11	$459.09	$765.59	$382.57	$76.51	$0.00	$1,970.90
0945	Lopez Lopez David Fernando	$3,109.13	$0.00	$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	$0.00	$0.00	$0.00	$109.13	$3,000.00	$0.00	$0.00	$205.91	$0.00	$62.18	$0.00	$205.91	$0.00	$0.00	$0.00	$268.09
1036	Ruiz Prado Cornelio	$3,109.13	$0.00	$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	$0.00	$0.00	$0.00	$109.13	$3,000.00	$0.00	$0.00	$205.91	$0.00	$62.18	$0.00	$205.91	$0.00	$0.00	$0.00	$268.09
Departamento 13 ALUMBRADO PUBLICO																																								
0129	Cabrera Gonzalez Francisco	$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	$81.05	$145.89	$304.60	$92.63	$88.39	$277.89	$531.54	$231.57	$46.31	$0.00	$1,268.33
0566	Ruiz Zermeño J. Guadalupe	$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	$88.36	$159.05	$316.50	$100.98	$88.39	$302.95	$563.91	$252.46	$50.49	$0.00	$1,359.18
0814	Gutiérrez Pérez Adolfo	$6,297.99	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$797.99	$5,500.00	$0.00	$0.00	$205.91	$0.00	$125.96	$0.00	$205.91	$0.00	$0.00	$0.00	$331.87
1068	Gomez Varela Cirilo	$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 14 PAR. JAR Y ASEO PUBLICO																																								
0015	Gutierrez Magaña Ana Maria	$2,290.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,290.37	$0.00	-$174.78	-$29.63	$145.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$29.63	$2,320.00	$41.84	$75.31	$247.75	$47.82	$45.81	$143.45	$364.90	$119.54	$23.91	$0.00	$745.43
0099	Martinez Torres Juan	$1,586.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,586.11	$0.00	-$200.63	-$110.09	$90.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$110.09	$1,696.20	$29.09	$52.36	$235.00	$33.24	$31.72	$99.73	$316.45	$83.11	$16.62	$0.00	$580.87
0102	Lopez Marquez Maria Sanjuana	$2,511.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,511.12	$0.00	-$160.30	$0.00	$169.17	$0.00	$8.87	-$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.72	$2,502.40	$32.78	$59.01	$238.69	$37.47	$50.22	$112.40	$330.48	$93.67	$18.73	$0.00	$642.97
0123	Nieto Gutierrez Antonio	$2,592.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,592.61	$0.00	-$160.30	$0.00	$178.04	$0.00	$17.74	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.61	$2,575.00	$47.36	$85.25	$253.27	$54.13	$51.85	$162.38	$385.88	$135.31	$27.06	$0.00	$816.61
0221	Lozano Magaña Jose Luis	$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	$80.41	$144.75	$303.57	$91.90	$88.39	$275.71	$528.73	$229.75	$45.95	$0.00	$1,260.43
0295	Herrera Gutierrez Aurelia	$2,418.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,418.83	$0.00	-$160.30	-$1.17	$159.13	$0.00	$0.00	$0.00	$0.00	$0.00	$20.00	$0.00	$0.00	$0.00	$0.00	$18.83	$2,400.00	$43.95	$79.12	$249.86	$50.23	$48.38	$150.70	$372.93	$125.58	$25.12	$0.00	$772.94
0313	Ramirez Hernandez Rogelio	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$1,205.41	$7,000.00	$136.58	$245.84	$395.03	$156.09	$164.11	$468.27	$777.45	$390.22	$78.04	$0.00	$2,034.18
0372	Magaña Torres Jorge Hilario	$4,484.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,484.09	$0.00	$0.00	$0.00	$431.09	$0.00	$431.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$431.09	$4,053.00	$0.00	$0.00	$205.91	$0.00	$89.68	$0.00	$205.91	$0.00	$0.00	$0.00	$295.59
0412	Luna Luna Joaquin	$3,333.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,333.55	$0.00	-$125.10	$0.00	$258.65	$0.00	$133.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$133.55	$3,200.00	$66.57	$119.82	$281.01	$76.07	$66.67	$228.22	$467.40	$190.19	$38.04	$0.00	$1,066.59
0534	Serrano Velazquez Cornelio	$4,484.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,484.09	$0.00	$0.00	$0.00	$431.09	$0.00	$431.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$431.09	$4,053.00	$89.87	$161.76	$318.96	$102.70	$89.68	$308.11	$570.59	$256.76	$51.35	$0.00	$1,379.19
0536	Aldana Nava Raquel	$2,140.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,140.09	$0.00	-$188.71	-$59.91	$128.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$59.91	$2,200.00	$28.61	$51.51	$234.53	$32.70	$42.80	$98.11	$314.65	$81.76	$16.35	$0.00	$586.37
0540	Aranda Hernandez Juan	$2,162.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,162.53	$0.00	-$188.71	-$57.47	$131.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$57.47	$2,220.00	$43.28	$77.91	$249.19	$49.47	$43.25	$148.40	$370.38	$123.67	$24.73	$0.00	$759.90
0541	Gonzalez Franco Felicitas	$1,999.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,999.27	$0.00	-$188.71	-$71.73	$116.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$71.73	$2,071.00	$40.02	$72.04	$245.93	$45.74	$39.99	$137.21	$357.99	$114.34	$22.87	$0.00	$718.14
0543	Herrera Gutierrez Lorenza	$3,109.13	$0.00	$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	$0.00	$0.00	$0.00	$109.13	$3,000.00	$62.31	$112.16	$274.08	$71.21	$62.18	$213.64	$448.55	$178.03	$35.61	$0.00	$1,009.22
0546	Florido Antimo Irene	$2,508.60	$0.00	$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	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$508.60	$2,000.00	$50.15	$90.28	$256.06	$57.32	$50.17	$171.96	$396.49	$143.30	$28.66	$0.00	$847.90
0550	Delgado Lopez Oscar Ramiro	$4,986.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,986.04	$0.00	$0.00	$0.00	$521.04	$0.00	$521.04	$0.00	$0.00	$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,521.04	$3,465.00	$99.55	$179.19	$334.72	$113.77	$99.72	$341.31	$613.46	$284.42	$56.88	$0.00	$1,509.56
0553	Aldana Alba Jose De Jesus	$4,177.42	$0.00	$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	$0.00	$0.00	$0.00	$377.42	$3,800.00	$83.42	$150.15	$308.45	$95.33	$83.55	$286.00	$542.02	$238.33	$47.67	$0.00	$1,292.90
0568	Hurtado Hurtado Fidel	$3,577.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,577.86	$0.00	-$107.37	$0.00	$285.23	$0.00	$177.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$177.86	$3,400.00	$71.44	$128.60	$288.96	$81.65	$71.56	$244.95	$489.00	$204.13	$40.83	$0.00	$1,132.12
0623	Luna Prado Angelica	$2,267.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,267.93	$0.00	-$174.78	-$32.07	$142.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$32.07	$2,300.00	$45.45	$81.81	$251.36	$51.94	$45.36	$155.83	$378.62	$129.86	$25.97	$0.00	$787.58
0727	Ramos Zermeño Mayra Isabel	$2,396.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,396.39	$0.00	-$160.30	-$3.61	$156.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$3.61	$2,400.00	$47.85	$86.14	$253.76	$54.69	$47.93	$164.07	$387.75	$136.73	$27.35	$0.00	$818.52
0820	Arellano Muñoz Maria Guadalupe	$2,140.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,140.09	$0.00	-$188.71	-$59.91	$128.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$59.91	$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
0892	Hernandez Moreno Ma. Del Carmen	$2,396.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,396.39	$0.00	-$160.30	-$3.61	$156.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$3.61	$2,400.00	$0.00	$0.00	$205.91	$0.00	$47.93	$0.00	$205.91	$0.00	$0.00	$0.00	$253.84
0962	Alba Sanchez Consuelo	$2,140.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,140.09	$0.00	-$188.71	-$59.91	$128.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$59.91	$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
0975	Villalobos Luna Eliseo	$5,028.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,028.68	$0.00	$0.00	$0.00	$528.68	$0.00	$528.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$528.68	$4,500.00	$0.00	$0.00	$205.91	$0.00	$100.57	$0.00	$205.91	$0.00	$0.00	$0.00	$306.48
0997	Camio Ramos Hilda Asela	$2,140.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,140.09	$0.00	-$188.71	-$59.91	$128.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$59.91	$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
1005	Martinez Nava Guadalupe	$3,109.13	$0.00	$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	$0.00	$0.00	$0.00	$109.13	$3,000.00	$0.00	$0.00	$205.91	$0.00	$62.18	$0.00	$205.91	$0.00	$0.00	$0.00	$268.09
1065	Gutierrez Trujillo Ana Cristina	$2,140.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,140.09	$0.00	-$188.71	-$59.91	$128.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$59.91	$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
Departamento 15 AGUA POTABLE																																								
0130	Palos Moreno Juan Carlos	$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	$114.02	$205.23	$358.29	$130.31	$113.24	$390.92	$677.54	$325.77	$65.15	$0.00	$1,702.93
0140	Zermeño Gomez Ricardo	$1,876.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,876.68	$0.00	-$188.71	-$79.57	$109.14	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$79.72	$1,956.40	$34.33	$61.79	$240.24	$39.23	$37.53	$117.69	$336.36	$98.08	$19.62	$0.00	$648.51
0142	Naveja Oliva Fernando	$2,241.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,241.86	$0.00	-$174.78	-$34.91	$139.87	$0.00	$0.00	$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$34.74	$2,276.60	$40.95	$73.71	$246.86	$46.80	$44.84	$140.41	$361.52	$117.01	$23.40	$0.00	$733.98
0490	Garcia Garcia Jose De Jesus	$2,140.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,140.09	$0.00	-$188.71	-$59.91	$128.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$59.91	$2,200.00	$35.76	$64.37	$241.67	$40.87	$42.80	$122.60	$341.80	$102.17	$20.43	$0.00	$670.67
0491	Carrillo Salcido Donato	$2,304.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,304.45	$0.00	-$174.78	-$28.10	$146.68	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$27.95	$2,332.40	$46.24	$83.23	$252.15	$52.84	$46.09	$158.53	$381.62	$132.11	$26.42	$0.00	$797.61
Departamento 18 CASA DE LA CULTURA																																								
0224	Ramos Moreno Urbano	$3,109.13	$0.00	$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	$0.00	$0.00	$0.00	$109.13	$3,000.00	$55.14	$99.26	$262.41	$63.02	$62.18	$189.07	$416.81	$157.55	$31.51	$0.00	$920.14
0294	Herrera Hurtado Tania Del Carmen	$3,005.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,005.82	$0.00	-$145.38	$0.00	$222.99	$0.00	$77.62	$0.00	$0.00	$0.00	$20.00	$0.00	$0.00	$0.00	$0.00	$97.62	$2,908.20	$60.31	$108.56	$270.82	$68.93	$60.12	$206.78	$439.69	$172.32	$34.46	$0.00	$982.30
0409	Hernandez Ramos Laura	$2,564.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,564.70	$0.00	-$160.30	$0.00	$175.00	$0.00	$14.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14.70	$2,550.00	$96.52	$173.73	$329.79	$110.30	$51.29	$330.91	$600.04	$275.76	$55.15	$0.00	$1,423.45
0427	Trujillo Jasso Omar	$3,109.13	$0.00	$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	$0.00	$0.00	$0.00	$109.13	$3,000.00	$62.18	$111.75	$273.71	$70.95	$62.18	$212.86	$447.54	$177.38	$35.48	$0.00	$1,006.39
0527	Aldana Nava Paola Berenice	$3,109.13	$0.00	$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	$0.00	$0.00	$0.00	$109.13	$3,000.00	$62.16	$111.89	$273.83	$71.04	$62.18	$213.12	$447.88	$177.60	$35.52	$0.00	$1,007.34
0593	Moreno Trujillo Luis Fernando	$6,933.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,933.80	$0.00	$0.00	$0.00	$933.80	$0.00	$933.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$933.80	$6,000.00	$108.07	$194.53	$348.60	$123.51	$138.68	$370.54	$651.20	$308.78	$61.76	$0.00	$1,654.47
0728	X Zermeño M. Consuelo	$2,396.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,396.39	$0.00	-$160.30	-$3.61	$156.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$3.61	$2,400.00	$47.85	$86.14	$253.76	$54.69	$47.93	$164.07	$387.75	$136.73	$27.35	$0.00	$818.52
0819	Moreno Florido Antonio De Jesus	$3,109.13	$0.00	$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	$0.00	$0.00	$0.00	$109.13	$3,000.00	$0.00	$0.00	$205.91	$0.00	$62.18	$0.00	$205.91	$0.00	$0.00	$0.00	$268.09
0836	Martinez Ramirez Juan Francisco	$3,109.13	$0.00	$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	$0.00	$0.00	$0.00	$109.13	$3,000.00	$0.00	$0.00	$205.91	$0.00	$62.18	$0.00	$205.91	$0.00	$0.00	$0.00	$268.09
1062	Ramirez Gutierrez Yessenia De Los Angeles	$2,508.60	$0.00	$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	$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 19 DEPORTES																																								
0060	Alferez Villalobos Alfredo	$1,701.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,701.71	$0.00	-$200.63	-$102.69	$97.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$102.69	$1,804.40	$31.09	$55.95	$236.99	$35.53	$34.03	$106.58	$324.03	$88.82	$17.76	$0.00	$606.75
0105	Peña Ramos Martin	$4,124.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,124.30	$0.00	$0.00	$0.00	$368.92	$0.00	$368.92	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$368.90	$3,755.40	$75.54	$135.97	$295.61	$86.33	$82.49	$258.98	$507.12	$215.82	$43.16	$0.00	$1,193.90
0214	Gutierrez Velazquez Juan Abel	$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	$60.79	$109.43	$271.61	$69.48	$113.24	$208.44	$441.83	$173.70	$34.74	$0.00	$1,041.43
0497	Gonzalez Gomez Eduardo Daniel	$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	$356.74	$129.22	$113.24	$387.66	$673.33	$323.05	$64.61	$0.00	$1,691.11
0552	Moreno Vazquez Alfredo	$2,508.60	$0.00	$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	$0.00	$0.00	$0.00	$8.60	$2,500.00	$50.09	$90.17	$256.01	$57.25	$50.17	$171.75	$396.27	$143.12	$28.62	$0.00	$847.18
0793	Peña Luna Yaiani	$2,508.60	$0.00	$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	$0.00	$0.00	$0.00	$8.60	$2,500.00	$50.09	$90.17	$256.01	$57.25	$50.17	$171.75	$396.27	$143.13	$28.63	$0.00	$847.20
0885	Villalobos Zárate Julio Cesar	$2,396.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,396.39	$0.00	-$160.30	-$3.61	$156.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$3.61	$2,400.00	$0.00	$0.00	$205.91	$0.00	$47.93	$0.00	$205.91	$0.00	$0.00	$0.00	$253.84
0966	Landero Rangel Lucio	$3,820.27	$0.00	$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	$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
0973	Luna Gonzalez Juan Daniel	$1,376.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,376.49	$0.00	-$200.63	-$123.51	$77.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$123.51	$1,500.00	$0.00	$0.00	$205.91	$0.00	$27.53	$0.00	$205.91	$0.00	$0.00	$0.00	$233.44
Departamento 20 COMUNICACION																																								
0084	X Espinoza Daniela De La Paz	$3,382.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,382.70	$0.00	-$125.10	$0.00	$264.00	$0.00	$138.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$138.90	$3,243.80	$53.56	$96.41	$259.83	$61.21	$67.65	$183.64	$409.80	$153.03	$30.61	$0.00	$905.94
0231	Vargas Delgado Gabriela	$2,508.60	$0.00	$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	$0.00	$0.00	$0.00	$8.60	$2,500.00	$50.04	$90.07	$255.94	$57.18	$50.17	$171.55	$396.05	$142.96	$28.59	$0.00	$846.50
0501	Lozano Hernandez Miguel Angel	$3,109.13	$0.00	$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	$0.00	$0.00	$0.00	$109.13	$3,000.00	$62.09	$111.76	$273.71	$70.96	$62.18	$212.87	$447.56	$177.39	$35.48	$0.00	$1,006.44
0591	Infante Martinez Juan Pablo	$5,662.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,662.20	$0.00	$0.00	$0.00	$662.18	$0.00	$662.18	$0.02	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,162.20	$4,500.00	$52.45	$94.41	$258.36	$59.94	$113.24	$179.82	$405.22	$149.85	$29.97	$0.00	$938.04
0990	Ruiz Arenas Eddi Antonio	$3,109.13	$0.00	$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	$0.00	$0.00	$0.00	$109.13	$3,000.00	$0.00	$0.00	$205.91	$0.00	$62.18	$0.00	$205.91	$0.00	$0.00	$0.00	$268.09
Departamento 24 RASTRO MUNICIPAL																																								
0064	Flores Muñoz Leandro Cuahutemoc	$3,097.71	$0.00	$0.00	$0.00	$0.00	$199.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,296.71	$0.00	-$125.10	$0.00	$243.82	$0.00	$118.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$118.71	$3,178.00	$56.59	$101.86	$264.75	$64.67	$65.93	$194.01	$423.20	$161.68	$32.34	$0.00	$941.83
0283	Garcia Ramos Alfonso	$1,981.38	$0.00	$0.00	$0.00	$0.00	$133.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,114.38	$0.00	-$188.71	-$68.62	$120.10	$0.00	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	-$18.62	$2,133.00	$20.84	$37.51	$226.75	$23.82	$42.29	$71.45	$285.10	$59.54	$11.91	$0.00	$494.11
0504	Peña Hurtado Gilberto	$6,297.99	$0.00	$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	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,297.99	$5,000.00	$88.80	$159.83	$317.22	$101.48	$125.96	$304.44	$565.85	$253.70	$50.74	$0.00	$1,402.17
0505	Peña Luna Cada Hermelinda	$2,518.79	$0.00	$0.00	$0.00	$0.00	$167.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,685.79	$0.00	-$160.30	$0.00	$179.09	$0.00	$18.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18.79	$2,667.00	$50.30	$90.53	$256.21	$57.48	$53.72	$172.45	$397.04	$143.71	$28.74	$0.00	$853.14
Departamento 25 REGISTRO CIVIL																																								
0195	Perez Martinez Alejandro	$2,671.55	$0.00	$0.00	$0.00	$0.00	$0.00	$410.00	$0.00	$0.00	$0.00	$0.00	$3,081.55	$0.00	-$145.38	$0.00	$208.93	$0.00	$63.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18.00	$0.00	$81.55	$3,000.00	$53.60	$96.49	$259.90	$61.26	$61.63	$183.79	$409.99	$153.16	$30.63	$0.00	$900.46
0232	Prado Verdin Rosaura	$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	$103.02	$185.44	$340.38	$117.74	$113.24	$353.23	$628.84	$294.36	$58.87	$0.00	$1,566.28
Departamento 27 OFICIALIA MAYOR																																								
0014	Flores Lopez Julia	$1,923.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,923.42	$0.00	-$188.71	-$76.58	$112.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$76.58	$2,000.00	$35.14	$63.24	$241.04	$40.15	$38.47	$120.46	$339.42	$100.39	$20.08	$0.00	$658.97
0254	Acevedo Solis Olegario	$11,155.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,155.04	$0.00	$0.00	$0.00	$1,855.04	$0.00	$1,855.04	$0.00	$0.00	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$2,155.04	$9,000.00	$184.11	$331.40	$472.44	$210.41	$223.10	$631.23	$987.95	$526.03	$105.21	$0.00	$2,683.93
0344	Luna Prado Maria De La Luz	$2,162.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,162.53	$0.00	-$188.71	-$57.47	$131.24	$0.00	$0.00	$0.00	$0.00	$0.00	$20.00	$0.00	$0.00	$0.00	$0.00	-$37.47	$2,200.00	$43.39	$78.10	$249.30	$49.59	$43.25	$148.77	$370.79	$123.98	$24.80	$0.00	$761.18
0446	Lopez Lopez Salvador	$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	$158.86	$316.33	$100.86	$88.39	$302.58	$563.44	$252.15	$50.43	$0.00	$1,357.85
0528	Aldana Lopez Isaias	$3,109.13	$0.00	$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	$0.00	$0.00	$0.00	$109.13	$3,000.00	$62.16	$111.89	$273.83	$71.04	$62.18	$213.12	$447.88	$177.60	$35.52	$0.00	$1,007.34
0908	Prado Martinez Lucila Guadalupe	$2,508.60	$0.00	$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	$0.00	$0.00	$0.00	$8.60	$2,500.00	$50.09	$90.17	$256.01	$57.25	$50.17	$171.75	$396.27	$143.13	$28.63	$0.00	$847.20
0965	Ambriz Avila Graciela	$2,508.60	$0.00	$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	$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 28 SINDICATURA																																								
0387	Marquez López José Antonio	$10,762.77	$0.00	$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	$0.00	$0.00	$0.00	$1,762.77	$9,000.00	$85.08	$153.15	$311.16	$97.24	$215.26	$291.71	$549.39	$243.09	$48.62	$0.00	$1,445.31
Departamento 29 DELEGACIONES																																								
0063	Quezada Barajas Monica	$1,376.55	$0.00	$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	-$123.50	$77.13	$0.00	$0.00	$0.05	$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	$589.61
0075	Amezquita Ulloa Rosa Maria	$955.50	$0.00	$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	$50.18	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$150.50	$1,106.00	$23.72	$42.70	$229.63	$19.07	$19.11	$59.92	$298.05	$49.94	$9.99	$0.00	$454.98
0076	Mejia Amezquita Edgar Cristobal	$780.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$780.89	$0.00	-$200.83	-$163.10	$37.73	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$163.11	$924.00	$18.89	$34.00	$224.80	$15.91	$15.22	$47.72	$277.69	$39.76	$7.95	$0.00	$404.25
0078	Martinez Magaña Jose Luis	$2,039.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,039.25	$0.00	-$188.71	-$69.17	$119.54	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$69.15	$2,108.40	$40.97	$73.74	$246.88	$46.82	$40.79	$140.46	$361.59	$117.05	$23.41	$0.00	$730.12