CONTPAQ i
NOMINAS

MUNICIPIO UNION DE SAN ANTONIO (Permanentes)

Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2017 al 28/02/2017

Fecha: 26/Nov/2019
Hora: 19:11:06:518

RFC: MUS-460201-8R6

Código	Empleado	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Día festivo / descanso	Compensación	Premios eficiencia	Retroactivo	Prima de vacaciones a/ tiempo	Aguinaldo	"Otros" "Percepciones"	"TOTAL" "PERCEPCIONES"	OTRAS DEDUCCIONES	Subs.el Empleo acreditado	Subsidio.el Empleo (sp)	I.S.R. antes de Subs.el Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste.el neto	I.S.R. Sindicato	PRESTAMO EMPLEADO	OTRAS DEDUCCIONES	DESCUENTO DE ENCICLOPEDIA	DESCUENTO BICICLETA	SEGURO DE VIDA	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	Invalidez y Vida	Cesantía y Vejez	Ext. y Mat. Patron	2% Fondo retiro SAR (0)	2% Impuesto estatal	Riesgo de trabajo (9)	I.M.S.S. empresa	OTRAS DEDUCCIONES	OTRAS DEDUCCIONES	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"
Departamento 31 PENSIONADOS																																										
0076	Lucano Taniado Maria Dolores	$813.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$813.30	$0.00	-$260.83	-$139.75	$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	$6.34	$11.42	$164.80	$6.34	$16.27	$16.02	$302.58	$13.35	$2.67	$0.00	$356.21
0089	Alanda Hernandez Fernando	$2,032.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,032.83	$0.00	-$163.30	$0.00	$148.27	$0.00	$0.00	$7.97	$0.00	$0.00	$48.00	$0.00	$0.00	$0.00	$0.00	$0.00	$48.00	$1,984.83	$71.32	$214.07	$45.28	$0.00	$50.56	$135.85	$329.01	$113.21	$22.64	$0.00	$666.05
0095	Alvarez Sanchez Jose Luis	$1,725.36	$0.00	$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	-$163.30	-$94.32	$96.40	$0.00	$0.00	$5.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,725.36	$61.96	$185.87	$39.34	$0.00	$43.91	$117.98	$285.86	$98.31	$19.66	$0.00	$578.70
0100	Prado Gonzalez Jesus	$1,620.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,620.53	$0.00	-$163.71	-$76.77	$111.94	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$76.70	$1,697.23	$58.44	$54.90	$328.90	$34.79	$39.41	$104.39	$264.14	$86.98	$17.40	$0.00	$576.10
0126	Sanchez Valtierra Andres	$2,277.71	$0.00	$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	-$51.01	$145.78	$14.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$51.06	$2,328.77	$84.86	$74.14	$328.90	$47.00	$53.20	$141.07	$357.01	$117.50	$23.50	$0.00	$822.68
0139	Torres Adana Alfonso	$1,623.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,623.42	$0.00	-$163.71	-$76.32	$112.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$76.32	$1,699.74	$58.51	$55.03	$329.01	$34.84	$39.48	$104.54	$264.31	$87.12	$17.42	$0.00	$576.71
0147	Sanchez Ramirez Miguel	$1,620.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,620.53	$0.00	-$163.71	-$76.77	$111.94	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$76.70	$1,697.23	$58.44	$54.90	$328.90	$34.79	$39.41	$104.39	$264.14	$86.98	$17.40	$0.00	$576.10
0166	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	$0.00	$735.26	$0.00	-$163.30	-$163.30	-$145.74	$36.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$163.30	$898.56	$26.55	$0.00	$149.50	$14.71	$16.27	$44.07	$104.53	$33.09	$6.64	$0.00	$240.63
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	$0.00	$1,197.32	$0.00	-$203.74	-$135.08	$60.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$155.08	$1,332.40	$19.03	$34.20	$167.48	$21.75	$23.95	$65.23	$200.79	$54.27	$10.87	$0.00	$409.65
0190	Neto Gutierrez Jose De Jesus	$2,580.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,580.16	$0.00	-$163.30	-$0.04	$196.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.04	$2,580.20	$87.99	$83.39	$374.49	$45.42	$51.60	$137.20	$352.91	$113.56	$22.71	$0.00	$874.03
0191	Abiana Gonzalez Alfredo	$2,939.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,939.62	$0.00	-$163.30	$0.00	$214.09	$0.00	$0.00	$69.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$69.22	$2,939.40	$102.09	$95.03	$403.79	$52.71	$59.27	$151.20	$352.91	$131.77	$26.35	$0.00	$1,007.12
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	$0.00	$997.45	$0.00	-$203.74	-$197.37	$52.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$197.36	$1,145.43	$15.73	$28.31	$164.16	$17.96	$19.95	$53.93	$206.22	$44.04	$8.99	$0.00	$394.01
0436	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	$0.00	$1,697.01	$0.00	-$203.63	-$102.96	$97.64	$0.00	$0.00	$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	$29.37	$52.87	$267.82	$33.37	$33.94	$100.70	$266.06	$83.91	$16.78	$0.00	$559.96
Departamento 12 SEGURIDAD PUBLICA																																										
0146	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$0.00	$391.05	$391.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$391.00	$1,431.60	$59.65	$107.37	$349.73	$88.17	$75.25	$234.52	$413.75	$170.43	$34.09	$0.00	$966.21
0291	oficial	$4,746.03	$360.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,046.03	$0.00	$0.00	$0.00	$0.00	$478.03	$478.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$478.00	$1,956.03	$90.00	$131.44	$547.80	$183.35	$94.91	$295.87	$521.24	$214.88	$42.94	$0.00	$1,271.36
0292	oficial	$2,584.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,584.95	$0.00	-$163.30	$0.00	$177.20	$0.00	$19.91	$8.04	$0.00	$0.00	$68.00	$0.00	$0.00	$0.00	$0.00	$0.00	$68.00	$84.95	$2,500.00	$59.26	$106.67	$349.09	$67.73	$51.70	$203.19	$412.52	$169.32	$33.86	$0.00	$937.91
0320	oficial	$3,762.60	$360.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,062.60	$0.00	$0.00	$0.00	$0.00	$391.05	$391.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$391.00	$1,431.60	$60.00	$107.37	$349.73	$88.17	$75.25	$234.52	$413.75	$170.43	$34.09	$0.00	$966.21
0389	oficial	$3,762.60	$360.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,062.60	$0.00	$0.00	$0.00	$0.00	$391.05	$391.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$391.00	$1,431.60	$60.00	$107.37	$349.73	$88.17	$75.25	$234.52	$413.75	$170.43	$34.09	$0.00	$966.21
0400	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$0.00	$391.05	$391.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$391.00	$1,431.60	$60.00	$107.37	$349.73	$88.17	$75.25	$234.52	$413.75	$170.43	$34.09	$0.00	$966.21
0430	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$0.00	$391.05	$391.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$391.00	$1,431.60	$60.00	$107.37	$349.73	$88.17	$75.25	$234.52	$413.75	$170.43	$34.09	$0.00	$966.21
0431	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$0.00	$391.05	$391.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$391.00	$1,431.60	$60.00	$107.37	$349.73	$88.17	$75.25	$234.52	$413.75	$170.43	$34.09	$0.00	$966.21
0432	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$0.00	$391.05	$391.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$391.00	$1,431.60	$60.00	$107.37	$349.73	$88.17	$75.25	$234.52	$413.75	$170.43	$34.09	$0.00	$966.21
0433	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$0.00	$391.05	$391.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$391.00	$1,431.60	$60.00	$107.37	$349.73	$88.17	$75.25	$234.52	$413.75	$170.43	$34.09	$0.00	$966.21
0434	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$0.00	$391.05	$391.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$391.00	$1,431.60	$60.00	$107.37	$349.73	$88.17	$75.25	$234.52	$413.75	$170.43	$34.09	$0.00	$966.21
0435	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$0.00	$391.05	$391.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$391.00	$1,431.60	$60.00	$107.37	$349.73	$88.17	$75.25	$234.52	$413.75	$170.43	$34.09	$0.00	$966.21
0436	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$0.00	$391.05	$391.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$391.00	$1,431.60	$60.00	$107.37	$349.73	$88.17	$75.25	$234.52	$413.75	$170.43	$34.09	$0.00	$966.21
0438	oficial	$3,762.60	$360.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,062.60	$0.00	$0.00	$0.00	$0.00	$391.05	$391.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$391.00	$1,431.60	$60.00	$107.37	$349.73	$88.17	$75.25	$234.52	$413.75	$170.43	$34.09	$0.00	$966.21
0444	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$0.00	$391.05	$391.05	-$0.05	$6.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$391.20	$1,431.60	$60.00	$107.37	$349.73	$88.17	$75.25	$234.52	$413.75	$170.43	$34.09	$0.00	$966.21
0616	oficial	$3,762.60	$360.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,062.60	$0.00	$0.00	$0.00	$0.00	$391.05	$391.05	-$0.05	$6.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$391.20	$1,431.60	$60.00	$107.37	$349.73	$88.17	$75.25	$234.52	$413.75	$170.43	$34.09	$0.00	$966.21
0636	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$0.00	$391.05	$391.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$391.00	$1,431.60	$60.00	$107.37	$349.73	$88.17	$75.25	$234.52	$413.75	$170.43	$34.09	$0.00	$966.21
0670	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$0.00	$391.05	$391.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$391.00	$1,431.60	$60.00	$107.37	$349.73	$88.17	$75.25	$234.52	$413.75	$170.43	$34.09	$0.00	$966.21
0674	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$0.00	$391.05	$391.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$391.00	$1,431.60	$60.00	$107.37	$349.73	$88.17	$75.25	$234.52	$413.75	$170.43	$34.09	$0.00	$966.21
0676	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$0.00	$391.05	$391.05	-$0.05	$5.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$391.20	$1,431.60	$60.00	$107.37	$349.73	$88.17	$75.25	$234.52	$413.75	$170.43	$34.09	$0.00	$966.21
0679	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$0.00	$391.05	$391.05	-$0.05	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$691.00	$1,131.60	$60.00	$107.37	$349.73	$88.17	$75.25	$234.52	$413.75	$170.43	$34.09	$0.00	$966.21
0686	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$0.00	$391.05	$391.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$391.00	$1,431.60	$60.00	$107.37	$349.73	$88.17	$75.25	$234.52	$413.75	$170.43	$34.09	$0.00	$966.21
0688	oficial	$3,762.60	$360.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,062.60	$0.00	$0.00	$0.00	$0.00	$391.05	$391.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$391.00	$1,431.60	$60.00	$107.37	$349.73	$88.17	$75.25	$234.52	$413.75	$170.43	$34.09	$0.00	$966.21
0703	oficial	$3,762.60	$360.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,062.60	$0.00	$0.00	$0.00	$0.00	$391.05	$391.05	-$0.05	$6.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$391.20	$1,431.60	$60.00	$107.37	$349.73	$88.17	$75.25	$234.52	$413.75	$170.43	$34.09	$0.00	$966.21
0710	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$0.00	$391.05	$391.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$391.00	$1,431.60	$60.00	$107.37	$349.73	$88.17	$75.25	$234.52	$413.75	$170.43	$34.09	$0.00	$966.21
0719	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$0.00	$391.05	$391.05	-$0.05	$6.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$391.20	$1,431.60	$60.00	$107.37	$349.73	$88.17	$75.25	$234.52	$413.75	$170.43	$34.09	$0.00	$966.21
0729	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$0.00	$391.05	$391.05	-$0.05	$6.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$391.20	$1,431.60	$60.00	$107.37	$349.73	$88.17	$75.25	$234.52	$413.75	$170.43	$34.09	$0.00	$966.21
0731	oficial	$3,762.60	$360.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,062.60	$0.00	$0.00	$0.00	$0.00	$391.05	$391.05	-$0.05	$6.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$391.20	$1,431.60	$60.00	$107.37	$349.73	$88.17	$75.25	$234.52	$413.75	$170.43	$34.09	$0.00	$966.21
0752	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$0.00	$391.05	$391.05	-$0.05	$6.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$391.20	$1,431.60	$60.00	$107.37	$349.73	$88.17	$75.25	$234.52	$413.75	$170.43	$34.09	$0.00	$966.21
0754	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$0.00	$391.05	$391.05	-$0.05	$6.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$391.20	$1,431.60	$60.00	$107.37	$349.73	$88.17	$75.25	$234.52	$413.75	$170.43	$34.09	$0.00	$966.21
0756	oficial	$3,762.60	$360.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,062.60	$0.00	$0.00	$0.00	$0.00	$391.05	$391.05	-$0.05	$6.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$391.20	$1,431.60	$60.00	$107.37	$349.73	$88.17	$75.25	$234.52	$413.75	$170.43	$34.09	$0.00	$966.21
Departamento 17 JUZGADOMUNICIPAL																																										
0747	Noriega Delgado Alberto	$4,419.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,419.62	$0.00	$0.00	$0.00	$0.00	$419.52	$419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.52	$4,000.00	$79.49	$137.68	$374.14	$87.41	$88.39	$262.24	$469.31	$218.53	$43.71	$0.00	$1,188.09
Departamento 19 CASA DE LA CULTURA																																										
0759	Lomeli Contreras Eduardo	$3,109.20	$0.00	$0.00	$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	$108.14	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.00	$3,000.20	$53.81	$96.66	$337.32	$61.50	$62.18	$184.49	$367.99	$123.74	$36.75	$0.00	$860.55
Departamento 20 SERVICIOS PUBLICOS																																										
0760	Carpio Luna Jesus Maria	$3,109.20	$0.00	$0.00	$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	$108.14	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.00	$3,000.20	$53.81	$96.67	$337.32	$61.57	$62.18	$184.71	$368.16	$123.83	$36.79	$0.00	$861.24
Departamento 32 PROTECCION CIVIL																																										
0768	Gallegos Zamora Roberto	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$0.00	$391.05	$391.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$391.00	$1,431.60	$60.00	$107.37	$349.73	$88.17	$75.25	$234.52	$413.75	$170.43	$34.09	$0.00	$966.21
0769	Hernandez Sierra Pablo	$3,099.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,099.60	$0.00	-$125.10	$0.00	$233.23	$0.00	$108.13	-$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$108.00	$2,991.60	$53.65	$96.37	$336.40	$61.31	$62.00	$183.94	$367.17	$122.28	$36.66	$0.00	$858.26
Departamento 49 JUZGADO MUNICIPAL																																										
0717	Hernandez Ortiz Ricardo	$4,419.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,419.62	$0.00	$0.00	$0.00	$0.00	$419.51	$419.51	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.45	$4,000.00	$66.41	$116.53	$357.72	$75.80	$88.39	$227.69	$443.66	$199.73	$37.95	$0.00	$1,063.30
0743	Moreno Alcala Maria Consuelo Viridian	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$0.00	$391.05	$391.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$391.00	$1,431.60	$60.00	$107.37	$349.73	$88.17	$75.25	$234.52	$413.75	$170.43	$34.09	$0.00	$966.21
Departamento 1 PRESIDENCIA																																										
0410	Hurtado Luis Julio Cesar	$8,841.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,841.30	$0.00	$0.00	$0.00	$0.00	$1,341.24	$1,341.24	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,341.30	$7,500.00	$911.14	$560.00	$808.28	$305.59	$176.83	$1,066.75	$1,027.67	$886.96	$177.79	$0.00	$4,193.28
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	$0.00	$4,419.60	$0.00	$0.00	$0.00	$0.00	$419.53	$419.53	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.40	$4,000.20	$66.43	$116.58	$357.77	$75.82	$88.39	$227.77	$443.78	$199.81	$37.96	$0.00	$1,063.63
Departamento 2 SALA DE REGIDORES																																										
0414	Hernandez Ortiz Sandra	$8,205.45	$0.00	$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	$0.00	$1,205.42	$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	$142.01	$250.62	$960.86	$192.30	$164.11	$469.89	$779.49	$465.74	$91.15	$0.00	$2,078.63
0416	Lucero Magaña Hermilio	$8,205.45	$0.00	$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	$0.00	$1,205.42	$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	$142.01	$250.62	$960.86	$192.30	$164.11	$469.89	$779.49	$465.74	$91.15	$0.00	$2,078.63
0417	Gonzalez Ulloa Maria Ana

Departamento 19 DEPORTES

0060	Alfaro Villalobos Alfredo	$1,701.71	$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	-$102.88	$97.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$102.88	$1,804.40	$28.94	$48.49	$205.39	$36.79	$34.03	$92.37	$260.82	$76.87	$10.39	$0.00	$520.37
0264	Martinez Sanchez Maria De Los Angeles	$2,564.70	$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	$175.30	$0.00	$14.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$84.70	$2,550.00	$41.65	$73.92	$316.30	$46.92	$51.29	$140.76	$334.45	$117.32	$20.49	$0.00	$774.18
0430	Maciel Acevedo Claudio Ramon	$5,662.18	$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	$662.18	$5,000.00	$97.99	$174.39	$839.18	$111.99	$113.24	$330.99	$803.56	$279.96	$56.05	$0.00	$1,460.75
0497	Gonzalez Gomez Eduardo Daniel	$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	-$123.14	$0.00	$234.23	$0.00	$109.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.13	$3,000.00	$53.61	$96.66	$357.23	$61.30	$62.19	$184.49	$439.39	$153.74	$30.75	$0.00	$820.68

Departamento 20 COMUNICACION

0086	X Exposicio 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	$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	$138.90	$3,243.80	$49.42	$83.56	$325.18	$53.05	$67.65	$159.15	$502.16	$132.63	$26.53	$0.00	$794.17
0214	Gutierrez Velazquez Juan Abel	$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	$500.00	$0.00	$0.00	$0.00	$0.00	$877.42	$3,300.00	$38.87	$69.57	$217.32	$44.42	$60.53	$133.27	$326.16	$111.06	$22.21	$0.00	$720.67
0301	Lopez Hernandez 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	-$123.14	$0.00	$234.23	$0.00	$109.13	$0.00	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$609.13	$2,500.00	$53.61	$96.66	$357.23	$61.30	$62.19	$184.49	$439.39	$153.74	$30.75	$0.00	$820.68
0331	Lucero Hernandez Miguel Angel	$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	-$123.14	$0.00	$234.23	$0.00	$109.13	$0.00	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$609.13	$2,500.00	$53.61	$96.66	$357.23	$61.30	$62.19	$184.49	$439.39	$153.74	$30.75	$0.00	$820.68
0638	Sandoval Ruiz Ramiro	$2,396.39	$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	-$0.01	$156.99	$0.00	$0.00	$0.00	$0.00	$1,000.00	$0.00	$0.00	$0.00	$0.00	$996.39	$1,400.00	$41.47	$74.65	$219.62	$47.40	$47.93	$142.19	$336.04	$118.49	$23.70	$0.00	$714.75
0680	Romero Facio Juana Maribel	$3,038.60	$615.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,038.60	$0.00	$0.00	$0.00	$238.60	$0.00	$238.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$238.60	$2,800.00	$52.39	$94.51	$349.21	$59.92	$60.80	$180.32	$429.51	$150.17	$30.04	$0.00	$801.68
0732	Ramos Prado Juan Eduardo	$2,397.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,397.00	$0.00	-$160.30	-$3.54	$158.75	$0.00	$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$3.40	$2,400.40	$38.94	$70.09	$217.39	$44.52	$47.94	$133.51	$326.42	$111.26	$22.25	$0.00	$685.88

Departamento 24 ASISTEN MUNICIPAL

0260	Ramos Mata Lucerito Cuahuemoc	$3,063.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,063.08	$0.00	-$145.38	$0.00	$229.22	$0.00	$83.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$83.85	$2,979.23	$49.49	$87.29	$328.56	$55.42	$61.26	$166.28	$394.34	$138.55	$27.71	$0.00	$913.04
0283	Garcia Salinas Alfonso	$1,578.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,578.84	$0.00	-$160.71	-$73.16	$115.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$23.16	$1,602.00	$19.02	$33.44	$166.47	$28.59	$26.54	$81.78	$204.00	$71.48	$14.30	$0.00	$420.62
0504	Peña Hurtado Gilberto	$4,419.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,419.45	$0.00	$0.00	$0.00	$419.51	$0.00	$419.51	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.45	$4,000.00	$54.00	$97.20	$357.03	$61.72	$69.39	$190.15	$468.73	$154.29	$30.86	$0.00	$969.14
0535	Pena Luis Carlos Hermelinda	$2,267.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,267.63	$0.00	-$174.79	-$33.37	$142.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$33.37	$2,300.00	$38.25	$70.65	$217.70	$44.36	$45.30	$134.17	$327.90	$110.18	$22.43	$0.00	$688.96

Departamento 25 REGISTRO CIVIL

0232	Prado Verdin Rosaura	$4,330.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,330.29	$0.00	$0.00	$0.00	$385.88	$0.00	$385.88	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$385.89	$3,944.40	$66.71	$120.07	$358.21	$76.24	$84.61	$228.71	$444.69	$190.59	$38.12	$0.00	$1,063.26
0257	Moreno Godinez Ana Laura	$3,175.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,175.36	$0.00	-$105.10	$0.00	$241.44	$0.00	$136.34	$0.02	$0.00	$58.00	$0.00	$0.00	$0.00	$0.00	$174.36	$3,001.00	$55.01	$99.01	$331.02	$57.15	$63.51	$171.45	$371.04	$142.88	$28.58	$0.00	$839.61
0556	Jermano Gomez Geronimo	$3,662.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,662.05	$0.00	$0.00	$0.00	$462.05	$0.00	$462.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.05	$3,200.00	$67.99	$123.58	$387.06	$73.78	$94.99	$211.96	$479.04	$184.81	$36.96	$0.00	$1,060.79

Departamento 27 OFICIALIA MAYOR

0214	Flores Lopez Juan	$1,665.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,665.38	$0.00	-$200.63	-$165.88	$94.56	$0.00	$0.00	-$0.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$165.88	$1,781.26	$26.21	$47.17	$204.85	$36.95	$33.11	$99.65	$279.53	$74.88	$14.98	$0.00	$520.81
0301	Lopez Hernandez Manuel Rut	$4,177.42	$0.00	$0.00	$0.00	$0.00	$0.00	$4,177.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$377.42	$0.00	$377.42	$0.00	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$877.42	$3,300.00	$38.87	$69.57	$217.32	$44.42	$60.53	$133.27	$326.16	$111.06	$22.21	$0.00	$720.67
0344	Luna Prado Maria De La Luz	$1,632.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,632.40	$0.00	-$200.63	-$167.60	$94.98	$0.00	$0.00	-$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$167.60	$1,800.00	$26.21	$47.17	$204.85	$36.95	$33.11	$99.65	$279.53	$74.88	$14.98	$0.00	$520.81
0328	Abitera Lopez Isaias	$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	-$123.14	$0.00	$234.23	$0.00	$109.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.13	$3,000.00	$53.61	$96.66	$357.23	$61.30	$62.19	$184.49	$439.39	$153.74	$30.75	$0.00	$820.68
0574	Carpio Martinez Yajaira	$3,109.13	$615.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,109.13	$0.00	$0.00	$0.00	$234.23	$0.00	$109.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.13	$3,000.00	$53.61	$96.66	$357.23	$61.30	$62.19	$184.49	$439.39	$153.74	$30.75	$0.00	$820.68
0721	Gonzalez Ramos Erendira	$1,623.43	$0.00	$308.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,431.45	$0.00	-$160.71	-$76.58	$112.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$76.58	$2,508.00	$38.94	$70.09	$217.39	$44.52	$48.63	$133.51	$326.42	$111.26	$22.25	$0.00	$686.57

Departamento 28 SINDICATURA

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	$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	$1,762.77	$9,000.00	$113.72	$166.30	$529.90	$104.54	$215.26	$376.61	$639.92	$346.34	$63.27	$0.00	$1,740.04
0393	Ramos Ramos Mateo	$2,558.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,558.60	$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	$8.60	$2,550.00	$45.16	$81.26	$323.81	$51.61	$50.17	$154.83	$355.06	$129.03	$25.80	$0.00	$761.09

Departamento 29 DELEGACIONES

0083	Quintero Barajas Monica	$1,376.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,376.02	$0.00	-$200.63	-$123.32	$77.13	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$123.47	$1,500.20	$26.16	$47.09	$204.81	$36.90	$27.53	$99.69	$277.86	$74.74	$14.95	$0.00	$514.67
0086	Barajas Escobedo Jose De Jesus	$1,696.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,696.95	$0.00	-$200.63	-$102.00	$97.64	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$53.05	$1,750.00	$43.19	$77.74	$321.64	$49.36	$33.94	$149.07	$342.37	$123.39	$24.68	$0.00	$732.01
0075	Arevalo Mata Rosa Maria	$655.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$655.00	$0.00	-$200.63	-$154.74	-$150.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$150.55	$805.55	$11.06	$19.91	$196.55	$23.56	$7.37	$76.11	$151.93	$65.28	$13.05	$0.00	$386.65
0076	Mejia Arreguin Edgar Cristobal	$750.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.69	$0.00	-$200.63	$0.00	$37.73	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$163.11	$914.00	$16.37	$29.47	$194.62	$33.79	$15.29	$115.22	$181.39	$49.60	$8.89	$0.00	$322.38
0077	Ramos Ramos Jose Luis	$1,696.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,696.95	$0.00	-$200.63	-$102.00	$97.64	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$53.05	$1,750.00	$43.19	$77.74	$321.64	$49.36	$33.94	$149.07	$342.37	$123.39	$24.68	$0.00	$732.01
0139	Abundez Ramos Eva	$842.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$842.15	$0.00	-$200.63	-$157.85	$40.43	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$157.85	$1,000.00	$16.92	$30.16	$195.92	$23.92	$8.43	$78.10	$155.83	$66.72	$13.34	$0.00	$389.74
0110	Flores Ayala Salvador	$1,777.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,777.79	$0.00	-$160.71	-$80.91	$102.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$80.90	$1,860.69	$28.25	$50.86	$208.70	$32.29	$35.55	$96.67	$295.91	$80.73	$16.15	$0.00	$547.40
0136	Arreazola Muñoz Maria Dolores	$1,923.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,923.43	$0.00	-$160.71	-$74.38	$112.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$74.38	$1,997.81	$31.35	$56.67	$212.47	$34.85	$38.47	$103.71	$317.87	$86.71	$17.34	$0.00	$587.86
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	-$123.10	$0.00	$234.24	$0.00	$109.14	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.20	$3,000.00	$53.61	$96.66	$357.23	$61.30	$62.19	$184.49	$439.39	$153.74	$30.75	$0.00	$820.68
0304	Barajas Escobedo Alfonso	$2,605.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,605.75	$0.00	-$160.30	$0.00	$205.85	$0.00	$45.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45.55	$2,560.20	$45.75	$82.50	$324.70	$52.37	$53.12	$157.46	$361.21	$131.12	$26.23	$0.00	$696.20
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	$3,109.13	$0.00	-$123.10	$0.00	$234.23	$0.00	$109.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.13	$3,000.00	$53.61	$96.66	$357.20	$61.49	$62.19	$184.49	$439.39	$153.73	$30.75	$0.00	$820.68
0428	Martinez Ramirez Maria De Jesus	$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	-$123.10	$0.00	$234.23	$0.00	$109.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.13	$3,000.00	$53.61	$96.66	$357.20	$61.49	$62.19	$184.49	$439.39	$153.73	$30.75	$0.00	$820.68
0432	Martinez Martinez Cecilia	$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	-$123.10	$0.00	$234.23	$0.00	$109.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.13	$3,000.00	$53.61	$96.66	$357.20	$61.49	$62.19	$184.49	$439.39	$153.73	$30.75	$0.00	$820.68
0437	Garcia Lopez Daniela	$1,623.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,623.43	$0.00	-$160.71	-$76.58	$112.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$76.58	$2,000.00	$33.29	$59.62	$211.73	$38.04	$38.47	$114.13	$304.58	$95.11	$19.02	$0.00	$609.71
0470	Ramirez Rodriguez Manuel	$4,663.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,663.20	$0.00	$0.00	$0.00	$463.19	$0.00	$463.19	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$463.20	$4,200.00	$70.74	$125.27	$365.34	$80.07	$89.32	$239.38	$503.79	$200.08	$40.02	$0.00	$1,247.87
0507	Barajas Escobedo J. Mario Antonio	$1,643.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,643.33	$0.00	-$200.63	-$156.42	$94.22	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$156.45	$1,799.78	$41.67	$75.01	$320.12	$47.63	$32.87	$142.69	$336.80	$119.08	$23.81	$0.00	$703.65
0508	Martinez Flores Sergio	$2,962.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,962.00	$0.00	$0.00	$0.00	$297.35	$0.00	$297.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$297.35	$2,664.65	$43.00	$80.14	$309.00	$50.97	$57.27	$152.73	$347.91	$127.34	$25.47	$0.00	$693.03
0509	Ramirez Escamilla Cesar	$299.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$299.72	$0.00	-$200.63	-$164.42	$4.21	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$164.42	$464.14	$7.57	$13.72	$184.53	$5.80	$1.69	$71.99	$105.02	$29.61	$5.92	$0.00	$232.94
0510	Ramirez Rodriguez Leonardo	$1,696.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,696.95	$0.00	-$200.63	-$102.00	$97.64	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$53.05	$1,750.00	$43.19	$77.74	$321.64	$49.36	$33.94	$149.07	$342.37	$123.39	$24.68	$0.00	$732.01
0511	Mena Ruiz Jose Luis	$1,162.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,162.71	$0.00	-$107.28	-$65.45	$64.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$107.28	$1,270.00	$18.96	$33.79	$198.68	$26.20	$16.85	$83.39	$189.87	$74.48	$14.89	$0.00	$441.01
0515	Gomez Abbeta Sabino	$1,613.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,613.67	$0.00	-$200.63	-$108.33	$92.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$108.33	$1,722.00	$28.03	$50.45	$204.46	$32.03	$32.27	$96.09	$294.86	$80.08	$16.02	$0.00	$541.45
0516	Valdovinos Nuñez Felipe	$1,773.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,773.60	$0.00	-$160.71	-$84.36	$102.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$84.36	$1,857.96	$29.72	$53.70	$209.74	$33.57	$37.23	$99.70	$305.19	$83.39	$16.68	$0.00	$567.93
0517	Sevillano Garcia Melecio	$1,630.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,630.80	$0.00	-$200.63	-$109.32	$93.71	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$109.20	$1,740.00	$28.37	$51.07	$206.82	$32.43	$32.71	$97.28	$296.26	$81.07	$16.21	$0.00	$545.96
0518	Ramirez Ramirez Jose Luis	$1,696.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,696.95	$0.00	-$200.63	-$102.00	$97.64	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$53.05	$1,750.00	$43.19	$77.74	$321.64	$49.36	$33.94	$149.07	$342.37	$123.39	$24.68	$0.00	$732.01
0519	Sanchez Mendoza Maria Guadalupe	$1,369.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,369.60	$0.00	-$200.63	-$130.40	$75.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$130.40	$1,500.00	$23.02	$42.42	$209.56	$29.37	$26.23	$89.79	$249.60	$67.20	$13.44	$0.00	$470.64
0520	Ledezma Hernandez Miriam Erendida Guadalupe	$1,623.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,623.42	$0.00	-$160.71	-$76.58	$112.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$76.58	$2,000.00	$33.29	$59.62	$211.74	$38.04	$38.47	$114.13	$304.55	$95.11	$19.02	$0.00	$609.72
0521	Flores Antonio Gabriel	$2,558.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,558.60	$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	$8.60	$2,550.00	$45.16	$81.26	$323.81	$51.61	$50.17	$154.83	$355.06	$129.03	$25.80	$0.00	$761.09
0522	Serrano Moreno Flavio	$2,140.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,140.05	$0.00	-$160.71	-$59.92	$126.80	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$59.95	$2,200.00	$37.04	$66.87	$215.48	$42.33	$42.80	$126.99	$318.19	$106.82	$21.16	$0.00	$683.28
0635	Villeda Ruiz Ana	$1,630.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,630.81	$0.00	$0.00	$0.00	$181.19	$0.00	$181.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$181.19	$1,449.62	$25.60	$46.20	$201.36	$41.84	$30.81	$102.40	$264.40	$85.33	$17.06	$0.00	$539.39
0639	Garcia Gonzalez Armando	$2,558.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,558.60	$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	$8.60	$2,550.00	$51.92	$93.46	$334.14	$59.34	$53.17	$178.01	$379.52	$148.34	$29.67	$0.00	$845.05
0640	Ramirez Ramirez Jose Luis	$2,558.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,558.60	$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	$8.60	$2,550.00	$51.92	$93.46	$334.14	$59.34	$53.17	$178.01	$379.52	$148.34	$29.67	$0.00	$845.05
0648	Medina Roman Porfilia	$1,769.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,769.13	$0.00	-$160.30	$0.00	$184.23	$0.00	$23.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23.93	$1,745.20	$31.92	$57.46	$211.26	$36.49	$32.18	$109.49	$270.34	$91.62	$18.32	$0.00	$579.73
0650	Velazquez Mena Maria Del Carmen	$1,697.01	$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	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$103.04	$1,800.00	$32.89	$61.04	$301.25	$36.06	$33.94	$76.19	$365.09	$65.15	$13.03	$0.00	$481.45
0652	Ramos Mena Jose Luis	$1,463.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,463.35	$0.00	-$160.30	-$14.87	$83.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$14.87	$1,478.22	$22.19	$39.87	$197.72	$31.29	$23.94	$94.77	$233.79	$63.77	$12.75