CONTPAQ i
NÓMINAS

MUNICIPIO UNION DE SAN ANTONIO (Permanentes)

Lista de Raya (forma tabular)

Periodo 14 al 14 Quincenal del 16/07/2019 al 31/07/2019

Fecha: 26/Nov/2019

Hora: 13:15:25.271

RFC: MUS-851001-6R6

Código	Empleado	Sueldo	Septimo día	Horas extras	Destajos	Comisiones	Dia festivo / descanso	Premios eficiencia	Retroactivo	Prima de vacaciones a 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. Art.142	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	Enf. y Mat. Patrón	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																																								
0074	Loubes 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	-$159.70	$973.00	$7.81	$14.05	$227.43	$6.57	$16.27	$19.72	$249.29	$16.43	$3.29	$0.00	$311.57
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	-$100.30	$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	$46.77	$87.75	$288.40	$55.73	$50.08	$167.20	$404.95	$139.34	$27.87	$0.00	$845.15
0093	Ramirez Lopez Jose Luis	$3,177.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,177.71	$0.00	-$100.30	-$79.74	-$21.11	$445.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$79.85	$3,257.56	$59.45	$111.50	$366.55	$70.79	$63.66	$212.44	$514.62	$177.03	$35.41	$0.00	$1,074.60
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	-$100.80	-$34.35	$99.45	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$34.44	$1,819.80	$33.66	$60.59	$253.30	$38.47	$34.51	$115.41	$347.05	$96.18	$19.24	$0.00	$651.36
0116	Ramirez Lopez Jesus	$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	-$100.30	$0.00	$168.27	$0.00	$7.97	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$56.03	$2,446.80	$46.77	$87.75	$288.40	$55.73	$50.08	$167.20	$404.95	$139.34	$27.87	$0.00	$845.15
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	-$100.80	-$74.79	-$31.15	$145.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$31.10	$2,308.00	$44.42	$79.96	$264.00	$52.77	$45.54	$152.51	$389.43	$126.82	$25.38	$0.00	$759.30
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	-$140.38	$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	$58.10	$104.58	$278.72	$66.40	$54.10	$199.20	$441.40	$166.00	$33.20	$0.00	$960.30
0176	Torres Arriaga Alfonso	$1,977.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,977.47	$0.00	-$100.80	-$48.71	-$16.09	$115.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$49.74	$2,027.00	$37.10	$65.27	$231.87	$41.47	$39.54	$132.46	$347.31	$82.95	$16.59	$0.00	$665.69
0180	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	$27.87	$50.16	$247.50	$31.85	$28.49	$95.54	$325.53	$79.62	$15.92	$0.00	$676.95
0185	Ramirez Moreno Arnel	$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	-$194.76	$59.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$194.76	$930.00	$16.73	$30.10	$148.50	$19.11	$17.10	$57.30	$195.32	$47.79	$9.55	$0.00	$406.17
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	-$200.74	-$133.28	$66.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$133.28	$1,330.60	$24.03	$43.08	$213.40	$27.43	$24.53	$82.09	$279.77	$68.52	$13.70	$0.00	$582.05
0189	Ramirez Vazquez De Jesus	$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	$27.87	$50.16	$247.50	$31.85	$28.49	$95.54	$325.53	$79.62	$15.92	$0.00	$676.95
0249	Alba Moreno Maria Dolores	$697.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$697.45	$0.00	-$200.74	-$147.87	$52.87	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$147.95	$1,145.40	$19.36	$34.85	$238.99	$22.12	$19.95	$66.37	$293.20	$55.31	$11.06	$0.00	$468.01
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	$1,697.01	$0.00	-$200.83	-$102.99	$97.84	$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	$36.10	$65.48	$225.78	$41.31	$33.94	$123.93	$339.70	$103.28	$20.66	$0.00	$680.11
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	$4,419.53	$0.00	$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	$419.52	$4,000.00	$84.14	$155.19	$154.52	$68.56	$68.56	$565.67	$564.00	$423.78	$0.00	$1,144.75
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	$0.00	$419.52	$0.00	$419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.52	$4,000.00	$74.15	$133.47	$304.86	$84.76	$68.39	$254.23	$512.48	$211.86	$42.37	$0.00	$1,194.07
0290	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	$242.94	$0.00	$0.00	$0.00	$0.00	$0.00	$68.00	$0.00	$0.00	$0.00	$0.00	$185.43	$3,000.00	$59.86	$107.78	$233.46	$61.37	$53.71	$183.16	$382.14	$258.60	$51.36	$0.00	$1,344.69
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	$0.00	$419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.52	$4,000.00	$0.00	$0.00	$219.63	$0.00	$68.39	$0.00	$219.63	$0.00	$0.00	$0.00	$0.00	$308.02
0424	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	$0.00	$419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.52	$4,000.00	$84.14	$155.19	$154.52	$68.56	$68.56	$565.67	$564.00	$423.78	$0.00	$1,144.75
0434	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	$0.00	$419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.52	$4,000.00	$84.14	$155.19	$154.52	$68.56	$68.56	$565.67	$564.00	$423.78	$0.00	$1,144.75
0614	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	$0.00	$662.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$662.18	$5,000.00	$126.61	$217.09	$380.51	$137.84	$113.24	$413.51	$718.21	$344.59	$68.92	$0.00	$1,796.31
0673	oficial	$4,205.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,205.41	$0.00	$0.00	$0.00	$1,205.41	$0.00	$0.00	$1,205.41	$0.00	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$1,705.41	$2,500.00	$174.79	$314.60	$488.74	$196.75	$164.11	$599.24	$858.12	$499.37	$99.87	$0.00	$2,220.46
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	$0.00	$419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.52	$4,000.00	$84.14	$155.19	$154.52	$68.56	$68.56	$565.67	$564.00	$423.78	$0.00	$1,144.75
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	$0.00	$419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.52	$4,000.00	$84.14	$155.19	$154.52	$68.56	$68.56	$565.67	$564.00	$423.78	$0.00	$1,144.75
0716	oficial	$4,419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,419.53	$0.00	$0.00	$0.00	$419.53	$0.00	$0.00	$419.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.53	$4,000.00	$84.14	$155.19	$154.52	$68.56	$68.56	$565.67	$564.00	$423.78	$0.00	$1,144.75
0802	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	$0.00	$419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.52	$4,000.00	$84.14	$155.19	$154.52	$68.56	$68.56	$565.67	$564.00	$423.78	$0.00	$1,144.75
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	$0.00	$419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.52	$4,000.00	$0.00	$0.00	$219.63	$0.00	$68.39	$0.00	$219.63	$0.00	$0.00	$0.00	$0.00	$308.02
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	$0.00	$419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.52	$4,000.00	$0.00	$0.00	$219.63	$0.00	$68.39	$0.00	$219.63	$0.00	$0.00	$0.00	$0.00	$308.02
0886	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	$0.00	$419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.52	$4,000.00	$0.00	$0.00	$219.63	$0.00	$68.39	$0.00	$219.63	$0.00	$0.00	$0.00	$0.00	$308.02
0890	oficial	$4,419.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,419.53	$0.00	$0.00	$0.00	$419.53	$0.00	$0.00	$419.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.53	$4,000.00	$84.14	$155.19	$154.52	$68.56	$68.56	$565.67	$564.00	$423.78	$0.00	$1,144.75
0911	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	$0.00	$419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.52	$4,000.00	$0.00	$0.00	$219.63	$0.00	$68.39	$0.00	$219.63	$0.00	$0.00	$0.00	$0.00	$308.02
0952	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	$0.00	$419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.52	$4,000.00	$0.00	$0.00	$219.63	$0.00	$68.39	$0.00	$219.63	$0.00	$0.00	$0.00	$0.00	$308.02
0960	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	$0.00	$419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.52	$4,000.00	$0.00	$0.00	$219.63	$0.00	$68.39	$0.00	$219.63	$0.00	$0.00	$0.00	$0.00	$308.02
0981	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	$0.00	$419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.52	$4,000.00	$0.00	$0.00	$219.63	$0.00	$68.39	$0.00	$219.63	$0.00	$0.00	$0.00	$0.00	$308.02
0984	oficial	$4,419.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,419.53	$0.00	$0.00	$0.00	$419.53	$0.00	$0.00	$419.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.53	$4,000.00	$0.00	$0.00	$219.63	$0.00	$68.39	$0.00	$219.63	$0.00	$0.00	$0.00	$0.00	$308.02
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	$0.00	$419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.52	$4,000.00	$0.00	$0.00	$219.63	$0.00	$68.39	$0.00	$219.63	$0.00	$0.00	$0.00	$0.00	$308.02
1021	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	$0.00	$419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.52	$4,000.00	$0.00	$0.00	$219.63	$0.00	$68.39	$0.00	$219.63	$0.00	$0.00	$0.00	$0.00	$308.02
1031	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	$0.00	$419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.52	$4,000.00	$0.00	$0.00	$219.63	$0.00	$68.39	$0.00	$219.63	$0.00	$0.00	$0.00	$0.00	$308.02
1032	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	$0.00	$662.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$662.18	$5,000.00	$0.00	$0.00	$219.63	$0.00	$113.24	$0.00	$219.63	$0.00	$0.00	$0.00	$0.00	$332.87
Departamento: 32 PROTECCION CIVIL																																								
0688	Arellano Alba Alvaro	$272.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$272.29	$0.00	-$200.83	-$194.37	$6.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$194.37	$466.66	$0.00	$0.00	$27.45	$0.00	$5.45	$0.00	$27.45	$0.00	$0.00	$0.00	$0.00	$32.90
0906	De La Cruz Lopez Gadalupe	$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	$0.00	$320.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$320.27	$3,500.00	$0.00	$0.00	$219.63	$0.00	$76.41	$0.00	$219.63	$0.00	$0.00	$0.00	$0.00	$296.04
0909	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	$0.00	$320.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$320.27	$3,500.00	$0.00	$0.00	$219.63	$0.00	$76.41	$0.00	$219.63	$0.00	$0.00	$0.00	$0.00	$296.04
0917	Hernandez Ramirez Jose 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	$0.00	$320.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$320.27	$3,500.00	$0.00	$0.00	$219.63	$0.00	$76.41	$0.00	$219.63	$0.00	$0.00	$0.00	$0.00	$296.04
1008	Velasquez Padilla Blanca Estela	$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	$0.00	$109.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.13	$3,000.00	$0.00	$0.00	$219.63	$0.00	$62.18	$0.00	$219.63	$0.00	$0.00	$0.00	$0.00	$281.81
1019	Gonzalez Tellrez Francisco Javier	$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	$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	$0.00	$0.00	$219.63	$0.00	$215.26	$0.00	$219.63	$0.00	$0.00	$0.00	$0.00	$434.89
1033	Hernandez Martinez Manuel	$3,408.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,408.50	$0.00	-$125.10	$0.00	$268.79	$0.00	$0.00	$143.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$143.69	$3,264.81	$0.00	$0.00	$219.63	$0.00	$68.17	$0.00	$219.63	$0.00	$0.00	$0.00	$0.00	$287.80
1035	Hernandez Marcial Humberto	$770.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$770.73	$0.00	-$200.83	-$162.47	$38.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$162.47	$933.20	$0.00	$0.00	$0.00	$0.00	$15.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.41
Departamento: 52 TRANSITO																																								
0719	Sesma Muñoz Carina	$3,762.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.65	$0.00	$0.00	$0.00	$311.05	$0.00	$0.00	$311.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.05	$3,451.60	$80.15	$144.26	$314.63	$91.60	$75.25	$274.79	$539.04	$229.99	$45.80	$0.00	$1,225.47
0987	Estrada Arreola Carlos Enrique	$3,762.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.65	$0.00	$0.00	$0.00	$311.05	$0.00	$0.00	$311.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.05	$3,451.60	$0.00	$0.00	$219.63	$0.00	$75.25	$0.00	$219.63	$0.00	$0.00	$0.00	$0.00	$294.88
1004	Luna Aguilera Jose Isabel	$3,762.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.65	$0.00	$0.00	$0.00	$311.05	$0.00	$0.00	$311.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.05	$3,451.60	$0.00	$0.00	$219.63	$0.00	$75.25	$0.00	$219.63	$0.00	$0.00	$0.00	$0.00	$294.88
Departamento: 1 PRESIDENCIA																																								
0524	Gutierrez Ramirez Julio Cesar	$17,496.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,496.65	$0.00	$0.00	$0.00	$3,496.65	$0.00	$0.00	$3,496.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,496.65	$14,000.00	$471.03	$847.85	$951.21	$538.32	$349.13	$1,614.96	$2,270.09	$1,345.80	$269.16	$0.00	$6,386.46
0525	Jimenez Romero Carina	$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	$0.00	$419.53	-$0.13	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$719.40	$3,500.20	$81.76	$147.18	$317.27	$93.44	$88.39	$280.33	$546.21	$233.61	$46.72	$0.00	$1,288.70
Departamento: 5 DESARROLLO RURAL																																								
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	$0.00	$1,205.41	$0.00	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$1,705.41	$6,500.00	$174.79	$314.60	$488.74	$196.75	$164.11	$599.24	$858.12	$499.37	$99.87	$0.00	$2,220.46
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	$0.00	$1,205.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,205.41	$7,000.00	$174.79	$314.60	$488.74	$196.75	$164.11	$599.24	$858.12	$499.37	$99.87	$0.00	$2,220.46
0632	Medina Romero Porfilio	$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	$0.00	$1,205.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,205.41	$7,000.00	$174.79	$314.60	$488.74	$196.75	$164.11	$599.24	$858.12	$499.37	$99.87	$0.00	$2,220.46
0633	Medina Romero Rosalio	$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	$0.00	$1,205.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,205.41	$7,000.00	$174.79	$314.60	$488.74	$196.75	$164.11	$599.24	$858.12	$499.37	$99.87	$0.00	$2,220.46
0637	Quirarte Olivos Ma Eduardo	$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	$0.00	$1,205.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,205.41	$7,000.00	$174.79	$314.60	$488.74	$196.75	$164.11	$599.24	$858.12	$499.37	$99.87	$0.00	$2,220.46
0918	Valderrama Juarez

Desarrollo 25 COMUNICACION

0084	X Exclusiva Daniela De La Paz	$3,382.70	$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	$138.90	$3,243.80	$37.13	$102.84	$277.14	$65.29	$7.85	$195.88	$437.11	$163.23	$32.65	$0.00	$961.81
0231	Vargas Delgado Gabriela	$3,509.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,509.63	$0.00	-$125.10	$0.00	$198.90	$0.00	$73.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$73.80	$3,709.43	$37.13	$98.07	$270.09	$61.20	$53.17	$192.99	$420.46	$152.44	$30.54	$0.00	$896.09
0501	Lucero Hernandez Misael Ariael	$3,109.13	$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	$300.00	$0.00	$0.00	$0.00	$0.00	$409.13	$3,500.00	$96.22	$119.21	$291.95	$75.64	$62.16	$227.99	$477.80	$189.22	$37.84	$0.00	$1,069.09
0560	Ruiz Arenas Edith Antonio	$3,109.13	$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	$109.13	$3,000.00	$0.00	$0.00	$0.00	$0.00	$62.16	$0.00	$0.00	$62.16	$0.00	$0.00	$281.81
0560	Ruiz Arenas Edith Antonio	$3,109.13	$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	$109.13	$3,000.00	$0.00	$0.00	$0.00	$0.00	$62.16	$0.00	$0.00	$62.16	$0.00	$0.00	$281.81

Desarrollo 24 RASTRO MUNICIPAL

0084	Flores Muñoz Leandro Cuauhutemoc	$3,062.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,062.82	$0.00	-$145.38	$0.00	$229.20	$0.00	$83.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$83.82	$2,979.00	$59.68	$107.42	$297.29	$68.20	$61.26	$204.61	$448.39	$170.31	$34.10	$0.00	$887.67
0231	Vargas Delgado Gabriela	$3,509.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,509.63	$0.00	-$125.10	$0.00	$198.90	$0.00	$73.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$73.80	$3,709.43	$37.13	$98.07	$270.09	$61.20	$53.17	$192.99	$420.46	$152.44	$30.54	$0.00	$896.09
0554	Peña Hurtado Gilberto	$7,070.31	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00	$0.00	$0.00	$12,070.31	$0.00	$0.00	$0.00	$0.00	$0.00	$2,070.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,070.31	$10,000.00	$138.33	$191.38	$307.27	$121.52	$241.41	$364.56	$804.68	$303.80	$60.76	$0.00	$1,747.04
0555	Peña Luna Carla Hermelinda	$2,508.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,508.60	$0.00	-$100.30	$0.00	$168.90	$0.00	$8.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.60	$2,500.00	$53.43	$96.18	$273.06	$61.07	$50.17	$183.20	$422.67	$152.67	$30.53	$0.00	$900.31

Desarrollo 26 REGISTRO CIVIL

0050	Bayliss Varela Brenda	$4,791.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,791.76	$0.00	$0.00	$0.00	$189.86	$0.00	$189.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$189.86	$4,844.85	$89.15	$147.78	$317.84	$93.85	$64.61	$194.49	$547.05	$194.58	$48.93	$0.00	$1,189.15
0257	Moreno Godinez Ana Laura	$5,730.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,730.93	$0.00	$0.00	$0.00	$677.93	$0.00	$677.93	$0.00	$0.00	$58.00	$0.00	$0.00	$0.00	$735.93	$5,000.00	$111.18	$200.12	$365.16	$127.06	$114.72	$381.18	$676.46	$317.65	$63.53	$0.00	$1,680.60

Desarrollo 27 OFICINA MAYOR

0014	Flores Lopez Julia	$1,923.42	$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	-$76.58	$2,000.00	$37.48	$67.46	$257.11	$42.83	$38.47	$128.50	$362.05	$107.08	$21.42	$0.00	$700.35
0154	Arellano Tello Fernando	$11,155.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,155.34	$0.00	$0.00	$0.00	$1,697.34	$0.00	$1,697.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,697.34	$9,458.00	$0.00	$0.00	$0.00	$0.00	$734.46	$1,509.90	$2,244.36	$1,497.76	$624.15	$124.83	$0.00	$4,427.07
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	$2,162.53	$0.00	-$188.71	-$37.47	$131.24	$0.00	$0.00	$0.00	$0.00	$20.00	$0.00	$0.00	$0.00	-$37.47	$2,200.00	$46.28	$83.31	$285.91	$52.90	$43.25	$158.69	$395.50	$132.24	$26.45	$0.00	$808.03
0527	Ramirez Ramirez Ana Laura	$2,508.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,508.60	$0.00	-$100.30	$0.00	$168.90	$0.00	$8.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.60	$2,500.00	$53.43	$96.18	$273.06	$61.07	$50.17	$183.20	$422.67	$152.67	$30.53	$0.00	$900.31
0528	Adame Lopez Adela	$3,109.13	$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	$109.13	$3,000.00	$96.31	$119.30	$292.08	$75.78	$62.16	$227.53	$477.74	$189.44	$37.89	$0.00	$1,070.56
0908	Prado Martinez Lucila Guadalupe	$2,508.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,508.60	$0.00	-$100.30	$0.00	$168.90	$0.00	$8.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.60	$2,500.00	$53.43	$96.18	$273.06	$61.07	$50.17	$183.20	$422.67	$152.67	$30.53	$0.00	$900.31
0985	Avalos Ayala Gerardo	$3,109.13	$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	$109.13	$3,000.00	$0.00	$0.00	$0.00	$0.00	$62.16	$0.00	$0.00	$62.16	$0.00	$0.00	$281.81

Desarrollo 28 SINDICATURA

0397	Marquez Lopez Jose Antonio	$10,762.77	$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	$1,762.77	$9,000.00	$90.75	$163.36	$331.90	$163.72	$215.26	$311.16	$586.01	$259.30	$51.86	$0.00	$1,527.31

Desarrollo 16 RH ESCALAFON

0063	Cazares Morales Monica	$1,376.55	$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	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	-$123.45	$1,500.00	$32.20	$57.56	$251.83	$36.80	$27.53	$110.39	$341.66	$91.99	$18.40	$0.00	$627.09
0075	Almaguer Ulloa Rosa Maria	$935.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$935.50	$0.00	-$653.00	-$539.74	-$155.55	$0.00	$0.00	$0.00	-$5.15	$0.00	$0.00	$0.00	$0.00	-$550.70	$1,158.20	$25.30	$45.54	$244.93	$71.20	$18.11	$83.92	$317.77	$83.27	$16.65	$0.00	$601.82
0076	Mata Arreguzola Edgar Cristobal	$760.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$760.89	$0.00	-$200.63	-$163.10	$37.73	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	-$163.11	$924.00	$20.15	$36.27	$239.78	$16.97	$15.22	$50.90	$296.20	$42.42	$8.48	$0.00	$430.19
0077	Ramirez Ramirez Ana Laura	$1,376.55	$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	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	-$123.45	$1,500.00	$32.20	$57.56	$251.83	$36.80	$27.53	$110.39	$341.66	$91.99	$18.40	$0.00	$627.09
0115	Flores Avalos Salvador	$4,777.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,777.50	$0.00	-$188.71	-$96.50	$169.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$96.50	$4,874.00	$0.00	$0.00	$0.00	$0.00	$62.16	$0.00	$0.00	$62.16	$0.00	$0.00	$281.81
0136	Arreguzola Mata Maria Dolores	$1,923.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,923.45	$0.00	-$188.71	-$76.56	$112.13	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	-$76.55	$2,000.00	$21.44	$38.58	$241.06	$24.50	$38.47	$73.49	$301.06	$61.24	$12.25	$0.00	$511.03
0303	Cardenas Mata Edith	$3,109.13	$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	$109.13	$3,000.00	$96.31	$119.30	$292.08	$75.78	$62.16	$227.53	$477.74	$189.44	$37.89	$0.00	$1,070.56
0416	Quezada Contreras Jose Fernando	$5,662.18	$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	$662.18	$5,000.00	$130.61	$217.09	$380.51	$137.84	$113.24	$413.51	$716.21	$344.59	$68.92	$0.00	$1,756.31
0446	Rivera Vanlaud Francisco Javier	$3,109.13	$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	$109.13	$3,000.00	$96.31	$119.30	$292.08	$75.78	$62.16	$227.53	$477.74	$189.44	$37.89	$0.00	$1,070.56
0457	Martinez Martinez Camilo	$1,923.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,923.45	$0.00	-$188.71	-$76.56	$112.13	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	-$76.55	$2,000.00	$21.44	$38.58	$241.06	$24.50	$38.47	$73.49	$301.06	$61.24	$12.25	$0.00	$511.03
0460	Ordaz Ramirez Jose Luis	$3,109.13	$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	$109.13	$3,000.00	$96.31	$119.30	$292.08	$75.78	$62.16	$227.53	$477.74	$189.44	$37.89	$0.00	$1,070.56
0462	Gomez Ramirez Magdaleno	$1,483.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,483.24	$0.00	-$200.63	-$118.67	$40.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$118.67	$1,600.00	$33.43	$98.18	$275.08	$61.07	$29.67	$102.20	$302.67	$132.67	$26.53	$0.00	$678.81
0508	Martinez Flores Sergio	$2,862.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,862.00	$0.00	-$145.38	$0.00	$207.35	$0.00	$61.97	$0.00	-$0.17	$0.00	$0.00	$0.00	$0.00	$61.80	$2,800.20	$45.39	$81.69	$265.01	$51.67	$57.24	$155.61	$392.09	$129.67	$25.93	$0.00	$812.41
0511	Rivera Escamilla Cara	$307.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$307.91	$0.00	-$200.63	-$192.09	$8.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$192.09	$500.00	$0.00	$16.08	$228.37	$7.33	$5.93	$22.09	$250.00	$18.82	$3.76	$0.00	$297.46
0541	Mata Ruiz Jose Luis	$1,923.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,923.70	$0.00	-$134.56	-$137.56	$89.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$137.56	$1,961.26	$34.74	$54.24	$246.48	$39.41	$31.75	$84.33	$306.21	$70.66	$14.13	$0.00	$541.33
0543	Ramirez Ramirez Maria Del Rayo	$1,923.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,923.70	$0.00	-$134.56	-$137.56	$89.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$137.56	$1,961.26	$34.74	$54.24	$246.48	$39.41	$31.75	$84.33	$306.21	$70.66	$14.13	$0.00	$541.33
0559	Sanmiguel Mendez Efraim	$3,140.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,140.05	$0.00	-$188.71	-$50.92	$169.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$50.92	$3,191.00	$0.00	$0.00	$0.00	$0.00	$62.16	$0.00	$0.00	$62.16	$0.00	$0.00	$281.81
0586	Valderrama Gutierrez Maria Ismelda	$2,508.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,508.60	$0.00	-$100.30	$0.00	$168.90	$0.00	$8.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.60	$2,500.00	$53.43	$96.18	$273.06	$61.07	$50.17	$183.20	$422.67	$152.67	$30.53	$0.00	$900.31
0628	Villeda Rios Pedro	$2,620.81	$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	$20.81	$2,600.00	$33.82	$103.46	$275.43	$63.80	$52.42	$191.39	$431.75	$159.49	$31.90	$0.00	$930.75
0633	Ramirez Ramirez Salvador	$2,508.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,508.60	$0.00	-$100.30	$0.00	$168.90	$0.00	$8.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.60	$2,500.00	$53.43	$96.18	$273.06	$61.07	$50.17	$183.20	$422.67	$152.67	$30.53	$0.00	$900.31
0654	Aldana Guerra Mario	$1,269.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,269.54	$0.00	-$200.74	-$130.46	$70.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$130.46	$1,400.00	$27.01	$48.68	$246.66	$30.35	$25.39	$87.71	$310.45	$72.26	$14.45	$0.00	$568.30
0655	Almeida Ulloa Ivan	$1,597.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,597.93	$0.00	-$114.78	-$10.07	$141.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$10.07	$1,500.00	$11.04	$19.89	$235.68	$16.25	$21.08	$35.87	$275.05	$29.33	$5.86	$0.00	$447.56
0660	Ordaz Ramirez Maria De La Paz	$3,109.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,109.13	$0.00	-$188.71	-$76.58	$112.13	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	-$76.55	$3,186.00	$21.44	$38.58	$241.06	$24.50	$38.47	$73.49	$301.06	$61.24	$12.25	$0.00	$511.03
0678	Lopez Cruz Ana Gabriela	$1,923.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,923.45	$0.00	-$188.71	-$76.58	$112.13	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	-$76.55	$2,000.00	$79.88	$143.76	$314.19	$91.29	$38.47	$273.86	$537.85	$228.22	$45.64	$0.00	$1,215.33
0737	Gutierrez Diaz Maria Estefania	$2,508.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,508.60	$0.00	-$100.30	$0.00	$168.90	$0.00	$8.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.60	$2,500.00	$53.43	$96.18	$273.06	$61.07	$50.17	$183.20	$422.67	$152.67	$30.53	$0.00	$900.31
0780	Mata Sanchez Juan Carlos	$2,508.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,508.35	$0.00	-$100.30	$0.00	$168.66	$0.00	$8.66	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$8.55	$2,500.80	$53.43	$96.21	$273.08	$61.08	$50.16	$183.26	$422.74	$152.73	$30.54	$0.00	$900.54
0781	Ramirez Ramirez Irene	$1,923.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,923.45	$0.00	-$188.71	-$76.56	$112.13	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	-$76.55	$2,000.00	$21.44	$38.58	$241.06	$24.50	$38.47	$73.49	$301.06	$61.24	$12.25	$0.00	$511.03
0794	Castillo Tellez Ana Maria	$1,923.42	$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	-$76.58	$2,000.00	$21.44	$38.58	$241.06	$24.50	$38.47	$73.49	$301.06	$61.24	$12.25	$0.00	$511.03
0849	Gonzalez Robles J Carmen	$2,140.09	$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	-$59.91	$2,200.00	$0.00	$0.00	$0.00	$0.00	$42.80	$0.00	$0.00	$42.80	$0.00	$0.00	$192.43
0870	Lopez Padilla Juan Martin	$2,140.09	$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	-$59.91	$2,200.00	$0.00	$0.00	$0.00	$0.00	$42.80	$0.00	$0.00	$42.80	$0.00	$0.00	$192.43
0884	Hernandez Sanchez Margarita	$1,055.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,055.87	$0.00	-$200.74	-$144.13	$56.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$144.13	$1,200.00	$0.00	$0.00	$0.00	$0.00	$21.12	$0.00	$0.00	$21.12	$0.00	$0.00	$240.75
0885	Ramirez Ramirez Jose	$1,923.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,923.45	$0.00	-$188.71	-$76.56	$112.13	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	-$76.55	$2,000.00	$21.44	$38.58	$241.06	$24.50	$38.47	$73.49	$301.06	$61.24	$12.25	$0.00	$511.03
0872	Jasso Covarrubias Juan Jose	$3,109.13	$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	$109.13	$3,000.00	$0.00	$0.00	$0.00	$0.00	$62.16	$0.00	$0.00	$62.16	$0.00	$0.00	$281.81
0998	Hernandez Sanchez Maria Del Carmen	$842.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$842.09	$0.00	-$200.63	-$157.91	$42.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$157.91	$1,000.00	$0.00	$0.00	$0.00	$0.00	$16.04	$0.00	$0.00	$16.04	$0.00	$0.00	$236.47
1003	Romero Escobedo Maria Aurelia	$2,140.09	$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	-$59.91	$2,200.00	$0.00	$0.00	$0.00	$0.00	$42.80	$0.00	$0.00	$42.80	$0.00	$0.00	$192.43

Desarrollo 19 SERVICIOS PUBLICOS

0137	Gonzalez Escarcega Jose Maria	$2,343.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,343.50	$0.00	-$125.10	$0.00	$229.73	$0.00	$104.63	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$104.70	$3,238.30	$71.30	$138.35	$320.22	$81.48	$66.87	$244.47	$499.67	$203.72	$40.74	$0.00	$1,137.16
0217	Gonzalez Alba Laura Elena	$2,967.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,967.60	$0.00	-$145.38	$0.00	$216.84	$0.00	$73.46	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$73.45	$2,894.20	$47.30	$104.22	$278.40	$66.17	$59.35	$158.52	$440.52	$165.43	$33.09	$0.00	$963.08
0282	Gonzalez Alba Laura Elena	$1,948.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,948.20	$0.00	-$188.71	-$91.80	$116.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$91.80	$2,050.00	$28.53	$51.35	$245.16	$33.62	$39.86	$87.80	$324.04	$81.50	$16.30	$0.00	$596.20
0376	Ramos Moreno Silvestre	$2,548.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,548.99	$0.00	-$100.30	$0.00	$173.29	$0.00	$12.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12.99	$2,500.00	$0.00	$0.00	$0.00	$0.00	$50.98	$0.00	$0.00	$50.98	$0.00	$0.00	$270.61
0165	Alvarez Alvarez Marcela	$1,923.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,923.45	$0.00	-$188.71	-$76.56	$112.13	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	-$76.55	$2,000.00	$21.44	$38.58	$241.06	$24.50	$38.47	$73.49	$301.06	$61.24	$12.25	$0.00	$511.03
0459	Aldana Alba Abel	$2,758.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,758.51	$0.00	-$145.38	$0.00	$199.09	$0.00	$53.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$53.71	$2,707.80	$58.83	$105.89	$279.91	$67.23	$53.17	$201.70	$444.63	$168.08	$33.62	$0.00	$970.43
0506	Ramirez Ramirez Gerardo	$2,508.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,508.60	$0.00	-$100.30	$0.00	$168.90	$0.00	$8.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.60	$2,500.00	$53.43	$96.18	$273.06	$61.07	$50.17	$183.20	$422.67	$152.67	$30.53	$0.00	$900.31
0507	Gutierrez Valladolid Jose	$2,861.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,861.87	$0.00	-$145.38	$0.00	$207.34	$0.00	$61.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$61.97	$2,800.00	$58.83	$105.89	$279.91	$67.23	$53.17	$201.70	$444.63	$168.08	$33.62	$0.00	$970.43
0722	Ramos Prado Juan Eduardo	$3,820.27	$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	$330.27	$0.00	$330.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330