CONTPAQ i

MUNICIPIO DE DEGOLLADO JALISCO

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2023 al 31/10/2023

Fecha: 08/Nov/2023

IMSS: 00000001234

Pago con
aportaciones "Otras" "TOTAL" Subs al Empleo
federales "Percepciones" "PERCEPCIONES" acreditado LS.R. antes de Subs al Subs al Empleo (mes) Empleo ISR de ajuste ISR ajustado por Ajuste al Subsidio "Otras" mensual subsidio Causado "Deducciones" Reg. Pat. IMSS: 00000001234 o 1 REGIDORES MEDINA GARCIA SERGIO \$1,826,14 \$1,826,05 \$12,402.45 \$12,402.45 \$12,402.45 \$12,402.45 \$12,402.45 ZARAGOZA QUEZADA VICTOR MANUEL CANO MATA MA DEL CARMEN \$12,402.45 \$12,402.45 \$1,826.14 \$1,826.14 \$1,826.25 \$1,826.25 MEDINA FUENTES ANTONIO MOJICA DE LA ROSA DAMARIS \$12,402.45 \$12,402.45 \$1,826.14 \$1,826.14 \$1,826.14 \$1,826.14 \$10,576.20 \$10,576.20 AYALA ALVAREZ CONCEPCION FABIOLA RIZO CAZAREZ JOSE JUAN PADILLA ZARATE ALEJANDRO BRAVO ENRIQUEZ ANA MAIRA \$12,402.45 \$12,402.45 \$12,402.45 \$12,402.45 \$12,402.45 \$12,402.45 \$12,402.45 \$12,402.45 \$1,826.05 \$1,826.25 \$1,826.05 \$1,826.05 \$10,576.40 \$10,576.20 \$10,576.40 \$10,576.40 \$1,826.14 \$1,826.14 \$1,826.14 \$1,826.14 \$1,826.14 \$1,826.14 \$1,826.14 \$1,826.14 \$0.00 \$111,622,05 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$111.622.05 \$0.00 \$0.00 \$16,435,26 \$16,435,26 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$16,435,25 \$95,186,80 \$0.00 \$0.00 GARCIA NAVARRO ALEJANDRO \$26,163.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$26,163.90 \$0.00 \$0.00 \$5,119.06 \$5,119.06 \$0.00 \$0.00 \$0.00 \$0.04 \$0.00 \$0.00 \$0.00 \$5,119.10 \$21,044.80 \$0.00 \$0.00 \$0.00 3 DELEGACION DE HUASCATO HERNANDEZ GUZMAN MARIA EUGENIA \$0.00 \$0.00 \$0.00 -\$200.63 \$0.00 -\$160.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$26.18 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 MARINO OLGUIN JOSE LUIS \$7,055.10 \$2,353.35 \$0.00 \$7,055.10 \$2,353.35 \$704.13 \$134.12 \$704.13 \$0.00 \$0.00 \$0.00 \$0.00 \$704.10 \$6,351.00 \$2,379.60 \$0.00 MARTINEZ OLGUIN BAUDELIA \$10,962.15 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$921.19 \$704.13 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$560.15 \$10,402.00 \$0.00 \$0.00 \$10,962.15 \$19,224.45 \$5,557.95 HURTADO CARDENAS RAMON DOMINGUEZ ORNELAS DANIEL \$19,224.45 \$5,557.95 \$3,365.65 \$451.55 \$5,106,40 \$451.68 LEDEZMA CAMARENA JUAN ANTONIO \$5,557.95 \$5,557.95 \$451.68 \$126.00 \$0.00 \$0.00 \$451.55 \$126.05 \$5,106.40 \$3,457.00 GONZALEZ RODRIGUEZ IMELDA \$3,583.05 5 URBANIZACION VELAZCO NAREZ ARMANDO GARCIA CHAVEZ MIRIAM \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,048,14 \$1.048.14 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.048.15 \$3,209.10 \$3,209.10 \$192.69 \$67.59 \$67.70 \$3,141,40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.12 \$0.00 \$0.00 \$11,969.25 \$0.00 \$0.00 \$0.00 \$11,969.25 -\$125.10 \$0.00 \$1,240.83 \$1,115.73 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,115.85 \$10,853.40 \$0.00 Departamento 6 CATASTRO
647 AYALA MARTINEZ CLAUDIA JUDITH
709 AVIÑA ZARAGOZA MARIA TERESA \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$12,147.00 \$0.00 \$0.00 \$12,147.00 -\$125.10 \$0.00 \$1,260,17 \$1,135,06 \$0.00 \$0.00 \$0.00 \$0.14 \$0.00 \$0.00 \$1,135,20 \$11,011,80 \$0.00 to 7 OBRAS PUBLICAS OBRAS PUBLICAS
BAUTISTA ORTEGA MONICA ALEJANDRA
JACOBO AYALA CARLOS EDUARDO
AYALA RUIZ ANTONIO
VALENCIA MELGOZA AGUSTIN
SANCHEZ VAZQUEZ ELIAS
LOPEZ TAMAYO CONCEPCION \$537.10 \$436.69 \$357.85 \$436.69 \$375.54 \$338.96 LOPEZ MENDEZ ESEQUIEL LOPEZ MENDEZ ESEQUIEL
VAZQUEZ GARCIA MARGARITO
VALADEZ HERRERA FRANCISCO JAVIER
GARCIA VELASCO CAMILO
PEREZ PEREZ JORGE ARMANDO
ALMARAZ RODRIGUEZ ANTONIO \$4,553.55 \$5,522.40 \$4,889.70 \$16,458.15 \$3,044.10 \$3,204.00 \$445.99 \$375.54 \$5,076.40 \$4,514.20 \$2,715.02 \$178.33 \$192.13 \$2,715.02 \$0.00 \$67.03 \$13,743.20 \$3,044.20 \$3,137.00 \$3,044.10 \$3,204.00 \$70,193.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$70,193,25 -\$270.48 \$0.00 \$6,897.73 \$6,594,30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.15 \$0.00 \$0.00 \$0.00 \$0.00 \$6,594.45 \$63,598,80 \$0.00 \$0.00 nto 8 MANTENIMIENTO
AGUIRRE LEON FERNANDO
LUCERO ALVARADO J. REFUGIO
FUENTES BAÑALES FELIPE
ZENDEJAS RAMIREZ RUBEN
COVARRUBIAS LOPEZ RUBEN
ZAMBRANO SOTO LUIS ALEJANDRO \$4,073.40 \$4,560.90 \$3,871.20 \$3,149.85 \$4,381.35 \$5,927.70 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,606.60 \$3,088.60 \$4,061.00 \$5,416.80 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$25,964,40 \$0.00 \$25,964,40 -\$125.10 \$0.00 \$1,908.51 \$1,783,41 \$0.00 \$0.00 \$0.00 -\$0.01 \$0.00 \$1,783,40 \$24,181.00 Departamento 9 PROMOCION Y DESARROLLO SOCIAL 094 ALVAREZ IBARRA MARIA GUADALUPE 242 MEZA CASTILLO JUAN EZEQUIEL 505 ZARAGOZA LOPEZ MARIA SOLEDAD 729 SALCEDO VALADEZ MAGDALENA \$21,672.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$21,672,90 \$0.00 \$0.00 \$1,884,73 \$1,884,73 \$0.00 \$0.00 \$0.00 \$0.00 \$0.17 \$0.00 \$0.00 \$0.00 \$0.00 \$1,884,90 \$19,788,00 \$0.00 \$0.00
 Departamento 10 DESARROLLO RURAL Y ECOLOGIA

 090
 TINAJERO FLORES MA. IRENE

 715
 LICEA MAGAÑA ROBERTO
 \$3,581.55 \$7,313.25 \$0.00 \$0.00 \$0.00 \$0.00 \$3,581.55 \$7,313.25 \$233.21 \$750.39 \$125.84 \$750.39 \$0.00 \$0.00 \$0.00 \$0.00 \$125.75 \$750.45 \$3,455.80 \$6,562.80 \$0.00 Departamento 11 PROMOCION ECONOMICA \$7,934.85 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$7,934.85 \$0.00 \$871.86 \$871.86 \$0.00 \$0.00 \$0.00 \$7,063.00 \$0.00 723 Total Depto \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$7,934.85 \$0.00 \$0.00 \$0.00 \$0.00 \$871.86 \$871.86 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$871.85 \$0.00 \$7,934.85 \$7,063.00 ento 12 APOYO A INSTITUCIONES \$2,884.80 \$5,014.20 \$7,313.25 \$2,884.80 \$4,625.00 \$6,562.80 \$0.00 \$0.12 \$0.06 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 CASTRO FERNANDEZ MARISA VAZQUEZ LEYVA ANTONIO MENDEZ ZABALA FRANCISCO JAVIER \$389.08 \$750.39 \$389.20 \$750.45 \$5,014.20 \$7.313.25 \$389.08 \$750.39 \$15,212.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$15,212.25 -\$145.38 \$0.00 \$1,307.60 \$1 139 47 \$0.00 \$0.00 \$0.00 \$0.00 \$0.18 \$0.00 \$0.00 \$0.00 \$0.00 \$1 139.65 \$14,072,60 \$0.00 \$0.00 Departamento 14 ASEO PUBLICO
059 CONTRERAS CASTRO JAIME MANUEL
332 LEON TEJEDA SERGIO \$0.00 \$0.00 \$0.00 \$0.00 \$4,393.05 \$3,689.85 \$321.50 \$244.99 \$321.50 \$244.99 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$321.45 \$245.05 \$4,071.60 \$3,444.80 \$3,689.85 \$8.082.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$566,49 \$566.49 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$566.50 \$7,516,40 \$0.00 \$0.00 Departamento 15 PARQUES Y JARDINES PARQUES Y JARDINES
PEREZ PEREZ EVERARDO
VAZQUEZ MONTES JOSE
TORRES GARCIA EFRAIN
AYALA MENDOZA RAMON
VAZQUEZ VAZQUEZ SAMUE
AGUIRRE LEON SANTIAGO
AYALA LODEZ LAVIED \$5,161.20 \$3,612.80 AYALA LOPEZ JAVIER SUAREZ GALICIA SIDRONIO

152	FUENTES GARCIA EZEQUIEL CARATACHEA MIJÑOZ MARTIN		\$4,729.80 \$2,726.40	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$4,729.80 \$2,726.40	\$0.00 \$145.38	\$0.00 \$0.00	\$358.14 \$158.00	\$358.14 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.06 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$358.20 \$0.00	\$4,371.60	\$0.00 \$0.00	\$0.00
166 285	VENTURA TOVAR JUAN MANUEL	\$	\$2,726.40 \$4,366.05 \$2,682.90	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,726.40 \$4,366.05 \$2,682.90	-\$145.38 \$0.00 -\$145.38	\$0.00 \$0.00 \$0.00	\$158.00 \$318.56 \$155.21	\$0.00 \$318.56 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.09	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$318.65 \$0.10	\$2,726.40 \$4,047.40 \$2,682.80	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
313 518	CARATACHEA MUÑOS PEDRO REYES HERNANDEZ DAVID ARTU	RO S	\$2,682.90 \$3.925.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,682.90 \$3.925.65	-\$145.38 \$0.00	\$0.00 \$0.00	\$155.21 \$270.65	\$0.00 \$270.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.10 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.10 \$270.65	\$2,682.80 \$3.655.00	\$0.00 \$0.00	\$0.00 \$0.00
523	CERDA BRAVO SERGIO RAMIREZ CAMPOS ANGEL		\$4,537.20 \$3.914.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,537.20 \$3.914.40	\$0.00	\$0.00	\$337.18	\$270.65 \$337.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$337.20	\$4.200.00	\$0.00	\$0.00
524 667	FUENTES FUENTES MIGUEL		\$4,253.55	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,914.40 \$4,253.55	\$0.00	\$0.00 \$0.00	\$269.42 \$306.32	\$269.42 \$306.32	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.03	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$306.35	\$3,645.00 \$3,947.20	\$0.00 \$0.00 \$0.00	\$0.00
720 Tota	MELGOZA ESTRADA RAFAEL Il Depto	5	\$7,313.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,313.25	\$0.00	\$0.00	\$750.39	\$750.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$750.45	\$6,562.80	\$0.00	\$0.00
100	i Deplo	\$6	8,986.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68,986.05	-\$616.60	-\$145.23	\$5,090.94	\$4,597.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$4,452.05	\$64,534.00	\$0.00	\$0.00
Dep	artamento 16 CULTURA																											
712 713	AVIÑA GARNICA LEONEL GARIBAY BOGARIN YARELI AMAIR	ANI S	\$4,312.80 \$8,490.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,312.80 \$8,490.45	\$0.00 \$0.00	\$0.00 \$0.00	\$312.77 \$990.54	\$312.77 \$990.54	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.03 \$0.11	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$312.80 \$990.65	\$4,000.00 \$7,499.80	\$0.00 \$0.00	\$0.00 \$0.00
Tota	Il Depto		12,803.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,803.25	\$0.00	\$0.00	\$1,303.31	\$1,303.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1,303.45	\$11,499.80	\$0.00	\$0.00
D	artamento 17 COMUNICACION SOCIAL																											
710	ZARAGOZA LOPEZ EMMANUEL	4	7,854.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,854.60	\$0.00	\$0.00	\$854.72	\$854.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$854.80	\$6,999.80	\$0.00	\$0.00
Tota	il Depto		7,854.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,854.60	\$0.00	\$0.00	\$854.72	\$854.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$854.80	\$6,999.80	\$0.00	\$0.00
Dep	artamento 18 CONACULTA																											
141	artamento 18 CONACULTA GONSALES SOTO FRANCISCO VALADEZ GUZMAN CARMEN ELIZ.		\$2,927.55 \$3.335.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,927.55 \$3.335.25	\$0.00 \$0.00	\$0.00 \$0.00	\$170.87 \$206.41	\$170.87 \$206.41	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.12 \$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$170.75 \$206.45	\$2,756.80 \$3.128.80	\$0.00 \$0.00	\$0.00
674	ARELLANO RODRIGUEZ JOSE LU	IS \$	\$3,419.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,419.55	\$0.00	\$0.00	\$215.58	\$215.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$215.55	\$3,204.00	\$0.00	\$0.00 \$0.00
Tota	il Depto		9,682.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,682.35	\$0.00	\$0.00	\$592.86	\$592.86	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$592.75	\$9,089.60	\$0.00	\$0.00
Dep	artamento 19 RASTRO MUNICIPAL																											
726 769	artamento 19 RASTRO MUNICIPAL LIMON BRAVO RIGOBERTO BENAVIDEZ LEON JUAN LUIS	\$	\$7,313.25 \$8,490.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,313.25 \$8,490.45	\$0.00 \$0.00	\$0.00 \$0.00	\$750.39 \$990.54	\$750.39 \$990.54	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.06 -\$0.09	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$750.45 \$990.45	\$6,562.80 \$7,500.00	\$0.00 \$0.00	\$0.00 \$0.00
Tota	d Depto		15.803.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.803.70	\$0.00	\$0.00	\$1,740.93	\$1.740.93	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1.740.90	\$14.062.80	\$0.00	\$0.00
		\$1	15,803.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,803.70	\$0.00	\$0.00	\$1,740.93	\$1,740.93	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,740.90	\$14,062.80	\$0.00	\$0.00
Dep 073	artamento 20 CEMENTERIO MUNICIPAL MEZA SERRILLO RAMON	4	5,337.45	\$0.00	\$0.00	\$1,266.52	\$0.00	\$0.00	\$0.00	\$0.00	\$6,603.97	\$0.00	\$0.00	\$623.29	\$623.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$623.17	\$5,980.80	\$0.00	\$0.00
093 156	GARCIA GARNICA RICARDO MOJICA MARTINEZ J. TRINIDAD	\$	57,313.25 53,978.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$892.74	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,313.25 \$4,871.49	\$0.00 \$0.00	\$0.00 \$0.00	\$750.39 \$373.56	\$750.39 \$373.56	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.06 \$0.13	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$750.45 \$373.69	\$6,562.80 \$4,497.80	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00
Tota	Il Depto		16,629.45	\$0.00	\$0.00	\$2,159.26	\$0.00	\$0.00	\$0.00	\$0.00	\$18,788.71	\$0.00	\$0.00	\$1,747.24	\$1,747.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$1,747.31	\$17,041.40	\$0.00	\$0.00
		•	10,023.43	\$0.00	\$0.00	\$2,139.20	\$0.00	\$0.00	\$0.00	\$0.00	\$10,700.71	\$0.00	\$0.00	\$1,747.24	81,747.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$1,747.51	\$17,041.40	\$0.00	90.00
	artamento 21 MERCADO MUNICIPAL PALOMINO LOPEZ SALVADOR	4	\$2,253.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,253.00	-\$174.78	-\$47.09	\$127.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$47.00	\$2,300.00	\$0.00	\$0.00
Tota	I Depto		\$2,253.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,253.00	-\$174.78	-\$47.09	\$127.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	90.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$47.00	\$2,300,00	\$0.00	\$0.00
Den	artamento 22 INSTALACIONES DEPORTIVAS																											
162	MURILLO HERNANDEZ MIGUEL LOPEZ TORRES PEDRO		\$2,645.10 \$1.920.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,645.10 \$1,920.30	-\$145.38 -\$188.71	\$0.00 -\$82.31	\$152.79 \$106.41	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.10 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.10 -\$82.30	\$2,645.20 \$2.002.60	\$0.00 \$0.00	\$0.00
463 493	MURILLO NARANJO JUAN		1.920.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,920.30	-\$188.71	-\$82.31	\$106.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$82.30	\$2,002,60	\$0.00	\$0.00 \$0.00 \$0.00
767 Tota	COLUNA HERNANDEZ MARCO AN Il Depto		\$7,313.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,313.40	\$0.00	\$0.00	\$750.42	\$750.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$750.40	\$6,563.00	\$0.00	
		\$1	13,799.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,799.10	-\$522.80	-\$164.62	\$1,116.03	\$750.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$585.70	\$13,213.40	\$0.00	\$0.00
Dep 047	artamento 23 PENSIONADOS BAÑALES MARQUEZ J. GUADALUI	oe.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,841.00	\$0.00	\$0.00	\$5.841.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,841.00	\$0.00	\$0.00
050	DE LA CERDA MELGOZA GABRIEL TORRES GONZALEZ J. JESUS		\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,887.00 \$5,554.80	\$0.00 \$0.00	\$0.00	\$5,887.00 \$5,554.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$5,887.00 \$5,554.80	\$0.00	\$0.00
051 067	SANCHEZ GONZALEZ JOSE		\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$4 567 20	\$0.00	\$0.00 \$0.00 \$0.00	\$4.567.20	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4.567.20	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00
101 120	ANGULO LOPEZ GUADALUPE CHAVEZ RALLAS RAFAEL		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$2,676.80 \$3,283.20	\$0.00 \$0.00	\$0.00	\$2,676.80 \$3,283.20	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,676.80 \$3,283.20	\$0.00 \$0.00	\$0.00 \$0.00
148	ANGULO MURILLO MIGUEL VILLAI PANDO PARADA SAMUEI		\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$5,252.20 \$4,600.20	\$0.00 \$0.00	\$0.00 \$0.00	\$5,252.20 \$4,600.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,252.20 \$4,600.20	\$0.00	\$0.00 \$0.00
157	RODRIGUEZ ZARAGOZA MANUEL	ANTONIO	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$4,600.20 \$4,277.20	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$4,277.20	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$4,600.20 \$4,277.20	\$0.00	\$0.00
170	CAMPOS BRAVO LETICIA GARNICA YEPEZ MA ROSARIO		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,478.00 \$5,139.80	\$0.00	\$0.00 \$0.00	\$3,478.00 \$5,139.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,478.00 \$5,139.80	\$0.00	\$0.00
174 175	TOVAR ESTRADA MA MERCEDES RIVAS PACHECO RAFAELA		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,662.00 \$2,093.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,662.00 \$2,093.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,662.00 \$2,093.00	\$0.00 \$0.00	\$0.00 \$0.00
178	MACIEL MADRIGAL M. CARMEN RODRIGUEZ BARBA J. CARMEN		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,319.00 \$3.173.40	\$0.00 \$0.00	\$0.00 \$0.00	\$1,319.00 \$3.173.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,319.00 \$3.173.40	\$0.00	\$0.00 \$0.00
298	LUCANO MARTINA QUINTANA GALINDO OLIVIA		\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1 605 20	\$0.00	\$0.00 \$0.00	\$1,605.20 \$2,465.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$1 605 20	\$0.00	\$0.00
659	TORRES PALOMINO ELOISA		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,465.00 \$2,129.40	\$0.00	\$0.00	\$2,129.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,465.00 \$2,129.40	\$0.00	\$0.00
671 733	OLIVARES VALADEZ MARGARITA GARCIA NAPOLES SALVADOR		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,821.80 \$4,328.20	\$0.00 \$0.00	\$0.00 \$0.00	\$1,821.80 \$4,328.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,821.80 \$4,328.20 \$840.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00
746 773	RODRIGUEZ CASTILLO ANITA GARCIA BAÑALES BLANCA ESTEL	A	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$840.00 \$3,111.60	\$0.00	\$0.00 \$0.00	\$840.00 \$3,111.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$840.00 \$3,111.60	\$0.00 \$0.00	\$0.00
777 Tot:	AYALA TORRES MA DE LA LUZ Il Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	\$0.00	\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	\$0.00	\$0.00
100	. Беріо		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,217.60	\$0.00	\$0.00	\$78,217.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,217.60	\$0.00	\$0.00
Dep	artamento 24 OFICIALIA UMBRAL QUEZADA MARIA ISABEL		88.490.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.490.45	\$0.00	\$0.00	\$990.54	\$990.54	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$990.45	\$7.500.00	\$0.00	
Tota	I Depto																											\$0.00
		•	8,490.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,490.45	\$0.00	\$0.00	\$990.54	\$990.54	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$990.45	\$7,500.00	\$0.00	\$0.00
Dep 434	artamento 25 REGISTRO CIVIL MENDEZ HARO NALLELY	4	3.988.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.988.35	\$0.00	\$0.00	\$277.47	\$277.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$277.55	\$3.710.80	\$0.00	\$0.00
727 Tet:	AVIÑA GUERRERO MIGUEL ANGE Il Depto	L	8,698.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,698.80	\$0.00	\$0.00	\$1,035.04	\$1,035.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,035.00	\$7,663.80	\$0.00	\$0.00 \$0.00
100	i Deplo	\$1	12,687.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,687.15	\$0.00	\$0.00	\$1,312.51	\$1,312.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,312.55	\$11,374.60	\$0.00	\$0.00
Dep	artamento 26 SECRETARIA GENERAL																											
694 Tota	MENDEZ LARA MAGDALENA Il Depto		16,477.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,477.65	\$0.00	\$0.00	\$2,719.60	\$2,719.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,719.65	\$13,758.00	\$0.00	\$0.00
		\$1	16,477.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,477.65	\$0.00	\$0.00	\$2,719.60	\$2,719.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,719.65	\$13,758.00	\$0.00	\$0.00
Dep	artamento 27 SINDICATURA GARCIA VALADEZ EDITH		19,224.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,224.45	\$0.00	\$0.00	\$3,365.65	\$3,365.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,365.65	\$15,858.80	\$0.00	\$0.00
Tota	I Depto			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$3,365.65	\$3,365.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,365.65	\$15,858.80	\$0.00	
		51	19,224.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,224.45	\$0.00	\$0.00	\$3,365.65	\$3,365.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,365.65	\$15,858.80	\$0.00	\$0.00
747	artamento 28 TRANSPARENCIA CABRERA CERVANTES MAYRA LI:	SSET 5	7,729.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,729.35	\$0.00	\$0.00	\$827.96	\$827.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$827.95	\$6,901.40	\$0.00	\$0.00
Tota	Il Depto		57,729.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,729.35	\$0.00	\$0.00	\$827.96	\$827.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$827.95	\$6,901.40	\$0.00	\$0.00
_	artamento 29 ECOLOGIA	•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$0.00	\$0.00	\$0.00	\$6.66	50.00	22.20	40.00	41,123.33	\$0.00	\$0.00	9027.30	\$527.50	\$6.50	\$0.00	\$2.20	*****	-50.01	\$0.00	40.00	\$0.00	\$0.50	\$027.33	\$0,301.40	40.00	50.00
716	LOPEZ VELA JOSE CRUZ	\$	7,313.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,313.25	\$0.00	\$0.00	\$750.39	\$750.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$750.45	\$6,562.80	\$0.00	\$0.00
Tota	Il Depto		57,313.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,313.25	\$0.00	\$0.00	\$750.39	\$750.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$750.45	\$6,562.80	\$0.00	\$0.00
Den	artamento 30 JUEZ MUNICIPAL																											
415	PLASCENCIA TORRES LUIS FELIP	E \$	7,313.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,313.25	\$0.00	\$0.00	\$750.39	\$750.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$750.45	\$6,562.80	\$0.00	\$0.00
Tota	Il Depto		57,313.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,313.25	\$0.00	\$0.00	\$750.39	\$750.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$750.45	\$6,562.80	\$0.00	\$0.00
Dep	artamento 32 SEGURIDAD PUBLICA																											
183			\$5,908.05 \$5,907.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,908.05 \$5,907.60	\$0.00 \$0.00	\$0.00 \$0.00	\$507.70 \$507.62	\$507.70 \$507.62	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.05 \$0.18	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$507.65 \$507.80	\$5,400.40 \$5,399.80	\$0.00 \$0.00	\$0.00 \$0.00
186		5	\$5,395.50 \$7,203.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$5,395.50 \$7,203.00	\$0.00	\$0.00 \$0.00	\$430.57 \$730.64	\$430.57 \$730.64	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.18 \$0.13	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$430.70 \$730.60	\$4.064.00	\$0.00	\$0.00
190 192		\$	5,908.05	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$5,908.05	\$0.00	\$0.00 \$0.00	\$507.70	\$507.70	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.04 \$0.15	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$507.85	\$6,472.40 \$5,400.20	\$0.00 \$0.00 \$0.00	\$0.00
194 195		5	\$5,908.05 \$5,908.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,908.05 \$5,908.05	\$0.00 \$0.00	\$0.00 \$0.00	\$507.70 \$507.70	\$507.70 \$507.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.05 -\$0.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$507.65 \$507.65	\$5,400.40 \$5,400.40	\$0.00 \$0.00	\$0.00 \$0.00
215 219			5,908.05 5,522.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,908.05 \$5,522.40	\$0.00 \$0.00	\$0.00 \$0.00	\$507.70 \$445.99	\$507.70 \$445.99	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.15 \$0.01	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$507.85 \$446.00	\$5,400.20 \$5,076.40	\$0.00 \$0.00	\$0.00 \$0.00
223		5	55,908.20 55,395.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$5,908.20 \$5,395.50	\$0.00 \$0.00	\$0.00 \$0.00	\$507.72 \$430.57	\$507.72 \$430.57	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.08 \$0.13	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$507.80 \$430.70	\$5,400.40 \$4,964.80	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

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Column C	778
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| | Total Depto | \$262,078.11 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$262,078.11 | \$0.00 | \$0.00 | \$23,079.18
 | \$23,079.18 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$1.13 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$23,080.31 | \$238,997.80
 | |
| Part | 243 REA BERMUDEZ MONICO BERNARDO 272 MENDEZ OUIROZ JOSE 278 DIAZ RODRIGUEZ JESUS ERNESTO 724 GUZMAN GUTIERREZ JOSE HUGO | \$4,273.65
\$3,751.65 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
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 | \$0.00
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 | \$0.00
\$0.00 | \$4,273.65
\$3,751.65 | \$0.00
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\$0.00 | \$308.51
\$251.72
 | \$308.51
\$251.72 | \$0.00
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-\$0.07 | \$0.00
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 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$308.65
\$251.65 | \$3,965.00
\$3,500.00 | |
| Second column Second colum | Total Depto | \$20,734.05 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$20,734.05 | \$0.00 | \$0.00 | \$1,741.19
 | \$1,741.19 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.26 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$1,741.45 | \$18,992.60 | |
| Marche M | 648 HERNANDEZ CAMPOS CHIRISTIAN | \$4,317.90 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$4,317.90 | \$0.00 | \$0.00 | \$313.32
 | \$313.32 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | -\$0.02 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$313.30 | \$4,004.60 | |
| Second Content Name | Total Depto | \$4,317.90 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$4,317.90 | \$0.00 | \$0.00 | \$313.32
 | \$313.32 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | -\$0.02 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$313.30 | \$4,004.60
 | |
| Part | 743 SALAZAR GARCIA SANDRA BERENICE | \$7,313.25 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$7,313.25 | \$0.00 | \$0.00 | \$750.39
 | \$750.39 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.06 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$750.45 | \$6,562.80 | |
| THE REPORT OF THE PROPERTY OF | Total Depto | \$7,313.25 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$7,313.25 | \$0.00 | \$0.00 | \$750.39
 | \$750.39 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.06 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$750.45 | \$6,562.80 | |
| Part | Departamento 39 PODER JOVEN 721 CAMPOS ZARAGOZA HUGO EDUARDO | \$7,313.25 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$7,313.25 | \$0.00 | \$0.00 | \$750.39
 | \$750.39 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | -\$0.14 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$750.25 | \$6,563.00 | |
| Second Market Second Marke | Total Depto | \$7,313.25 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$7,313.25 | \$0.00 | \$0.00 | \$750.39
 | \$750.39 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | -\$0.14 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$750.25 | \$6,563.00
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| | | \$8.490.45 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$8.490.45 | \$0.00 | \$0.00 | \$990.54
 | \$990.54 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.11 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$990.65 | \$7.499.80
 | |
| Fig. 1.0PT ESTROAL HERACLEC 18.708.15 18.7 | Total Depto | | |
 | \$0.00 | |
 | | \$0.00 | | \$0.00 | \$0.00 | \$990.54
 | | | \$0.00 | \$0.00
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| Part | | \$8.760.15 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$8.760.15 | \$0.00 | \$0.00 | \$1.048.14
 | \$1 048 14 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.01 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$1 048 15 | \$7.712.00 | |
| ## RECOMENCIAL JULY APPLICATION SIGNATOR \$ 50.00 \$ 50. | Total Depto | \$8,760.15 | \$0.00 | \$0.00
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 | \$0.00 | \$0.00 | \$8,760.15 | \$0.00 | \$0.00 | \$1,048.14
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 | \$0.00 | \$0.01 | \$0.00
 | \$0.00 | | \$0.00 | \$1,048.15 | \$7,712.00
 | |
| Part | Departamento 42 CONTRALORIA | \$0.054.55 | £0.00 | £0.00 | £0.00
 | \$0.00 | \$0.00 | 60.00
 | £0.00 | ên ona er | £0.00 | fo no | 84.442.40
 | 64.443.49 | 20.00 | 60.00 | fo no
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| OT TORRES MINOCAL MOUTEL 14 A 1987 5 10:00 50:0 | | | |
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| 74 LOPEZ/ANA-PROBLUS \$4,0793.5 \$10.0 \$0.0 \$50.0 | 070 TORRES MENDOZA MIGUEL
608 CAZAREZ MATA ADONAI SALVADOR | \$3,268.20 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$3,268.20 | -\$125.10 | \$0.00 | \$199.12
 | \$74.02 | \$0.00 | \$0.00 |
 | \$0.00 | | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$74.00 | \$3,194.20
 | |
| 78 HERNANDEZ PARSHAN JOSE DE ESSUS \$4,473.0 \$0.0 | 734 LOPEZ AYALA FIDEL | \$4,093.35 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$4,093.35 | \$0.00 | \$0.00 | \$288.89
 | \$288.89 | \$0.00 | \$0.00 |
 | \$0.00 | | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$288.75 | \$3,804.60
 | |
| 78 VALDEZ CASTRO GUSTAVÓ ADOLFO \$5,380.05 \$0.00 \$0.00 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 | 736 HERNANDEZ PAISANO JOSE DE JESUS | \$4,671.30 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$4,671.30 | \$0.00 | \$0.00 | \$351.77
 | \$351.77 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | -\$0.07 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$351.70 | \$4,319.60
 | |
| Total Depto \$ \$44,446.00 \$0.00 \$0.00 \$2,993.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,093.68 \$0.00 \$0.00 \$4,093.68 \$0.00 \$0.00 \$4,093.68 \$44,450.00 \$4,093.68 \$4 | 738 VALADEZ CASTRO GUSTAVO ADOLFO
744 PEREZ TORRES ALFREDO | \$5,380.05 | \$0.00 | \$0.00
 | \$334.83 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$5,714.88 | \$0.00 | \$0.00 | \$476.79
 | \$476.79 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.09 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$476.88 | \$5,238.00
 | |
745 VELASCO TABARREZ JOSE REFUGIO \$7,954.75 \$0.00 \$0.0				
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| Total Depio \$7,254.75 \$0.00 \$0 | | \$7.054.75 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
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 | \$954.75 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$n.ne
 | \$n.ne | \$0.00 | \$0.00 | \$95.4 77 | \$7,000.00
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Total Gral. \$986,280.21 \$0.00 \$0.00 \$4,252.34 \$0.00 \$0.00 \$4,252.34 \$0.00 \$0.0				
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