MUNICIPIO DE DEGOLLADO JALISCO

Lista de Raya (forma tabular) Periodo 18 al 18 Quincenal del 16/09/2023 al 30/09/2023

Fecha: 08/Nov/2023 Hora: 12:25:01:800

Código Empleado	Sueldo	Séptimo día	Horas extras	Compensación	Ingresos Propios o Participaciones	Pensión	*Otras* *Percepciones*	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado Su	i.S abs al Empleo (mes)	S.R. antes de Subs al Empleo	I.S.R. (mes)	LM.S.S.	Ajuste en Subsidio S para el empleo	iubs entregado que no correspondía S	Subsidio acreditable	Ajuste al neto	ISR de ajuste IS mensual	SR ajustado por subsidio	Ajuste al Subsidio Causado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones* *O	*TOTAL* DBLIGACIONES*
Reg. Pat. IMSS: 00000001234																									
partamento 1 REGIDORES 2 MEDINA GARCIA SERGIO	\$12,402.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,402.45	\$0.00	\$0.00	\$1,826.14	\$1,826.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.05	\$10,576.40	\$0.00	\$0.00
2 ZARAGOZA QUEZADA VICTOR MANUEL 7 CANO MATA MA DEL CARMEN	\$12,402.45 \$12,402.45	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$12,402.45 \$12,402.45	\$0.00 \$0.00	\$0.00 \$0.00	\$1,826.14 \$1,826.14	\$1,826.14 \$1,826.14	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.11	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$1,826.25 \$1,826.05	\$10,576.20 \$10,576.40	\$0.00 \$0.00	\$0.00 \$0.00
0 MEDINA FUENTES ANTONIO 1 MOJICA DE LA ROSA DAMARIS	\$12,402.45 \$12,402.45	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$12,402.45 \$12,402.45	\$0.00	\$0.00	\$1,826.14 \$1,826.14	\$1,826.14 \$1,826.14	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.25 \$1,826.05	\$10,576.20 \$10,576.40	\$0.00	\$0.00 \$0.00
0 AYALA ALVAREZ CONCEPCION FABIOLA 1 RIZO CAZAREZ JOSE JUAN	\$12,402.45 \$12,402.45 \$12,402.45	\$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	\$12,402.45 \$12,402.45 \$12,402.45	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$1,826.14 \$1,826.14 \$1,826.14	\$1,826.14 \$1,826.14 \$1,826.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.09 -\$0.09	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,826.05 \$1,826.05	\$10,576.40 \$10,576.40	\$0.00 \$0.00 \$0.00	\$0.00
2 PADILLA ZARATE ALEJANDRO	\$12,402.45	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,402.45	\$0.00	\$0.00	\$1,826.14	\$1,826.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.25	\$10,576.20	\$0.00	\$0.00 \$0.00
3 BRAVO ENRIQUEZ ANA MAIRA tal Depto	\$12,402.45 \$111,622.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$12,402.45 \$111,622.05	\$0.00 \$0.00	\$0.00 \$0.00	\$1,826.14 \$16,435.26	\$1,826.14 \$16,435.26	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	-\$0.09 -\$0.21	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,826.05 \$16,435.05	\$10,576.40 \$95,187.00	\$0.00 \$0.00	\$0.00 \$0.00
partamento 2 PRESIDENCIA 5 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	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$5,119.10	\$21,044.80	\$0.00	\$0.00
tal Depto	\$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	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$5,119.10	\$21,044.80	\$0.00	\$0.00
partamento 3 DELEGACION DE HUASCATO HERNANDEZ GUZMAN MARIA EUGENIA MARINO OLGUIN JOSE LUIS	\$1,553.70 \$7,055.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,553.70 \$7,055.10	-\$200.63 \$0.00	-\$117.69	\$82.94 \$704.13	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$117.70	\$1,671.40 \$6.351.00	\$0.00 \$0.00	\$0.00
MARTINEZ OLGUIN BAUDELIA	\$7,055.10 \$2,353.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,055.10 \$2,353.35	\$0.00 -\$160.30	\$0.00 -\$26.18	\$704.13 \$134.12	\$704.13 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.03 -\$0.07	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$704.10 -\$26.25	\$6,351.00 \$2,379.60	\$0.00 \$0.00	\$0.00 \$0.00
tal Depto	\$10,962.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,962.15	-\$360.93	-\$143.87	\$921.19	\$704.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$560.15	\$10,402.00	\$0.00	\$0.00
partamento 4 HACIENDA MUNICIPAL 4 IÑIGUEZ TORRES SERGIO 4 AYALA ANGEL AARON MANUEL	\$4,558.95 \$5,557.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,558.95 \$5,557.95	\$0.00 \$0.00	\$0.00 \$0.00	\$339.55 \$451.68	\$339.55 \$451.68	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.07	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$339.55 \$451.75	\$4,219.40 \$5.106.20	\$0.00 \$0.00	\$0.00 \$0.00
6 HURTADO CARDENAS RAMON	\$19,224.45	\$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
6 DOMINGUEZ ORNELAS DANIEL 7 LEDEZMA CAMARENA JUAN ANTONIO	\$5,557.95 \$5,557.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,557.95 \$5,557.95	\$0.00 \$0.00	\$0.00 \$0.00	\$451.68 \$451.68	\$451.68 \$451.68	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.07 \$0.07	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$451.75 \$451.75	\$5,106.20 \$5,106.20	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00
8 GONZALEZ RODRIGUEZ IMELDA tal Depto	\$3,583.05 \$44,040.30	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,583.05 \$44,040.30	-\$107.37 -\$107.37	\$0.00	\$233.37 \$5,293.61	\$126.00 \$5,186.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05 \$0.26	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$126.05 \$5,186.50	\$3,457.00 \$38,853.80	\$0.00	\$0.00 \$0.00
partamento 5 URBANIZACION 0 VELAZCO NAREZ ARMANDO	\$8,760.15	\$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	\$0.00	\$0.00
5 GARCIA CHAVEZ MIRIAM tal Depto	\$3,209.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,209.10	-\$125.10	\$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	\$67.70	\$3,141.40	\$0.00	\$0.00
	\$11,969.25	\$0.00	\$0.00	\$0.00	\$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	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$1,115.85	\$10,853.40	\$0.00	\$0.00
partamento 6 CATASTRO 7 AYALA MARTINEZ CLAUDIA JUDITH 9 AVIÑA ZARAGOZA MARIA TERESA	\$3,386.85 \$8,760.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,386.85 \$8,760.15	-\$125.10 \$0.00	\$0.00 \$0.00	\$212.03 \$1,048.14	\$86.92 \$1,048.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.07 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$86.85 \$1,048.15	\$3,300.00 \$7,712.00	\$0.00 \$0.00	\$0.00
al Depto	\$12,147.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,147.00	-\$125.10	\$0.00	\$1,260.17	\$1,048.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,048.15	\$11,012.00	\$0.00	\$0.00 \$0.00
partamento 7 OBRAS PUBLICAS RAI TIISTA ORTEGA MONICA AI E IANDRA	\$5,909.25		\$0.00		\$0.00			\$5 909 25			\$507.89	\$507.89	\$0.00									\$508.05	\$5,401.20	\$0.00	
B JACOBO AYALA CARLOS EDUARDO	\$6,091.80	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,091.80	\$0.00 \$0.00	\$0.00 \$0.00	\$537.10	\$537.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.16 -\$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$537.00	\$5,554.80	\$0.00	\$0.00 \$0.00
9 AYALA RUIZ ANTONIO 2 VALENCIA MELGOZA AGUSTIN	\$5,451.75 \$4,727.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,451.75 \$4,727.10	\$0.00 \$0.00	\$0.00 \$0.00	\$436.69 \$357.85	\$436.69 \$357.85	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.14 -\$0.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$436.55 \$357.70	\$5,015.20 \$4,369.40	\$0.00 \$0.00	\$0.00 \$0.00
4 SANCHEZ VAZQUEZ ELIAS B LOPEZ TAMAYO CONCEPCION	\$5,451.75 \$4,889.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,451.75 \$4,889.70	\$0.00 \$0.00	\$0.00 \$0.00	\$436.69 \$375.54	\$436.69 \$375.54	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.14 -\$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$436.55 \$375.50	\$5,015.20 \$4,514.20	\$0.00 \$0.00	\$0.00 \$0.00
B LOPEZ MENDEZ ESEQUIEL S VAZQUEZ GARCIA MARGARITO	\$4,553.55 \$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	\$4,553.55 \$5.522.40	\$0.00 \$0.00	\$0.00 \$0.00	\$238.96	\$338.96 \$445.99	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.01 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$338.95 \$446.00	\$4,214.60 \$5,076,40	\$0.00 \$0.00	\$0.00
4 VALADEZ HERRERA FRANCISCO JAVIER 4 GARCIA VELASCO CAMILO	\$4,889.70 \$16.458.15	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,889.70 \$16.458.15	\$0.00 \$0.00	\$0.00 \$0.00	\$445.99 \$375.54 \$2.715.02	\$375.54 \$2.715.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.04 -\$0.07	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$446.00 \$375.50 \$2,714.95	\$4,514.20 \$13,743.20	\$0.00	\$0.00 \$0.00 \$0.00
1 PEREZ PEREZ JORGE ARMANDO 7 ALMARAZ RODRIGUEZ ANTONIO	\$3,044.10 \$3,204.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,044.10 \$3,204.00	-\$145.38 -\$125.10	\$0.00 \$0.00	\$178.33 \$192.13	\$0.00 \$67.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.10 -\$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.10 \$67.00	\$3,044.00 \$3,137.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00
tal Depto	\$70,193.25	\$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	-\$0.45	\$0.00	\$0.00	\$0.00	\$0.00	\$6,593.85	\$63,599.40	\$0.00	\$0.00
partamento 8 MANTENIMIENTO	\$4 073 40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.073.40	\$0.00	\$0.00	\$286.72	\$286.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$286.80	\$3.786.60	\$0.00	\$0.00
7 LUCERO ALVARADO J. REFUGIO D FUENTES BAÑAI ES FEI IPE	\$4,560.90 \$3,871.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$4.254.61	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,560.90 \$8,125.81	\$0.00 \$0.00	\$0.00 \$0.00	\$339.76 \$912.65	\$339.76 \$912.65	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.06 -\$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$339.70 \$912.61	\$4,221.20 \$7,213.20	\$0.00 \$0.00	\$0.00
5 ZENDEJAS RAMIREZ RUBEN 9 COVARRUBIAS LOPEZ RUBEN	\$3,149.85 \$4,381.35	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,254.61 \$0.00 \$4,900.62	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$8,125.81 \$3,149.85 \$9,281.97	-\$125.10 \$0.00	\$0.00 \$0.00 \$0.00	\$186.24 \$1.159.60	\$61.14 \$61.159.60	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.11 -\$0.03	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$61.25 \$1.159.57	\$3,088.60 \$8,122.40	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
4 ZAMBRANO SOTO LUIS ALEJANDRO tal Depto	\$4,381.35 \$5,927.70	\$0.00	\$0.00	\$4,900.62	\$0.00	\$0.00	\$0.00	\$5,927.70	\$0.00	\$0.00	\$1,159.60 \$510.84	\$1,159.60 \$510.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,159.57 \$510.90	\$5,416.80	\$0.00	\$0.00
	\$25,964.40	\$0.00	\$0.00	\$9,155.23	\$0.00	\$0.00	\$0.00	\$35,119.63	-\$125.10	\$0.00	\$3,395.81	\$3,270.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$3,270.83	\$31,848.80	\$0.00	\$0.00
partamento 9 PROMOCION Y DESARROLLO SOCIAL 4 ALVAREZ IBARRA MARIA GUADALUPE	\$3,583.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,583.35	\$0.00	\$0.00	\$233.41	\$233.41	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$233.35	\$3,350.00	\$0.00	\$0.00
2 MEZA CASTILLO JUAN EZEQUIEL 5 ZARAGOZA LOPEZ MARIA SOLEDAD	\$6,299.25 \$4,477.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,299.25 \$4,477.05	\$0.00 \$0.00	\$0.00 \$0.00	\$570.29 \$330.64	\$570.29 \$330.64	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.04 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$570.25 \$330.65	\$5,729.00 \$4,146.40	\$0.00 \$0.00	\$0.00 \$0.00
9 SALCEDO VALADEZ MAGDALENA tal Depto	\$7,313.25	\$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
partamento 10 DESARROLLO RURAL Y ECOLOGIA	\$21,672.90	\$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	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,884.70	\$19,788.20	\$0.00	\$0.00
TINAJERO FLORES MA. IRENE B LICEA MAGAÑA ROBERTO	\$3,581.55 \$7,313.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,581.55 \$7,313.25	-\$107.37 \$0.00	\$0.00 \$0.00	\$233.21 \$750.39	\$125.84 \$750.39	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.11 \$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$125.95 \$750.45	\$3,455.60 \$6,562.80	\$0.00 \$0.00	\$0.00 \$0.00
tal Depto	\$10,894.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,894.80	-\$107.37	\$0.00	\$983.60	\$876.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$876.40	\$10,018.40	\$0.00	\$0.00
partamento 11 PROMOCION ECONOMICA 3 CAMPOS CAMPOS YOSELIN	\$7,934.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,934.85	\$0.00	\$0.00	\$871.86	\$871.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$872.05	\$7,062.80	\$0.00	\$0.00
tal Depto	\$7,934.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,934.85	\$0.00	\$0.00	\$871.86	\$871.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$872.05	\$7,062.80	\$0.00	\$0.00
partamento 12 APOYO A INSTITUCIONES 9 CASTRO FERNANDEZ MARISA	\$2,884.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,884.80	-\$145.38	\$0.00	\$168.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,884.80	\$0.00	\$0.00
2 VAZQUEZ LEYVA ANTONIO 0 MENDEZ ZABALA FRANCISCO JAVIER	\$5,014.20 \$7,313.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,014.20 \$7,313.25	\$0.00 \$0.00	\$0.00 \$0.00	\$389.08 \$750.39	\$389.08 \$750.39	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.08 \$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$389.00 \$750.45	\$4,625.20 \$6,562.80	\$0.00 \$0.00	\$0.00 \$0.00
tal Depto	\$15,212.25	\$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	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,139.45	\$14,072.80	\$0.00	\$0.00
partamento 14 ASEO PUBLICO 9 CONTRERAS CASTRO JAIME MANUEL	\$4,393.05	\$0.00	\$0.00	\$224.45	\$0.00	\$0.00	\$0.00	\$4.617.50	\$0.00	\$0.00	\$345.92	\$345.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.22	\$0.00	\$0.00	\$0.00	\$0.00	\$345.70	\$4.271.80	\$0.00	\$0.00
2 LEON TEJEDA SERGIO tal Depto	\$3,689.85	\$0.00	\$0.00	\$168.45	\$0.00	\$0.00	\$0.00	\$3,858.30	\$0.00	\$0.00	\$263.32	\$263.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$263.30	\$3,595.00	\$0.00	\$0.00
partamento 15 PARQUES Y JARDINES	\$8,082.90	\$0.00	\$0.00	\$392.90	\$0.00	\$0.00	\$0.00	\$8,475.80	\$0.00	\$0.00	\$609.24	\$609.24	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$609.00	\$7,866.80	\$0.00	\$0.00
PEREZ PEREZ EVERARDO B VAZQUEZ MONTES JOSE	\$3,387.00 \$5,623.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$896.11	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,387.00 \$6,519.31	-\$125.10 \$0.00	\$0.00 \$0.00	\$212.04 \$608.12	\$86.94 \$608.12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.06 -\$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$87.00 \$608.11	\$3,300.00 \$5,911.20	\$0.00 \$0.00	\$0.00 \$0.00
TORRES GARCIA EFRAIN AYALA MENDOZA RAMON	\$3,878.40 \$3,987.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,878.40 \$3,987.30	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$265.51 \$277.36	\$265.51 \$277.36	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.11 \$0.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$265.40 \$277.50	\$3,613.00 \$3,709.80	\$0.00 \$0.00	\$0.00 \$0.00
5 VAZQUEZ VAZQUEZ SAMUEL B AGUIRRE LEON SANTIAGO	\$4,431.15 \$1,125.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,431.15 \$1,125.00	\$0.00	\$0.00 \$0.00 -\$145.23	\$325.65 \$55.51	\$325.65 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.10 \$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$325.75 -\$145.20	\$4,105.40 \$1,270.20	\$0.00 \$0.00	\$0.00 \$0.00
B AGUIRRE LEON SANTIAGO D AYALA LOPEZ JAVIER S SI JAREZ GAI ICIA SIDRONIO	\$1,125.00 \$4,085.40 \$4,019.40	\$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	\$1,125.00 \$4,085.40 \$4,019.40	-\$200.74 \$0.00 \$0.00	-\$145.23 \$0.00 \$0.00	\$55.51 \$288.03 \$280.85	\$0.00 \$288.03 \$280.85	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.03 -\$0.03	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$288.00 \$280.00	\$1,270.20 \$3,797.40 \$3,738.60	\$0.00 \$0.00	\$0.00 \$0.00

152 FUENTES GARCIA EZEQUIEL	\$4,729.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,729.80	\$0.00	\$0.00	\$358.14	\$358.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$358.20	\$4,371.60	\$0.00	\$0.00
166 CARATACHEA MUÑOZ MARTIN 285 VENTURA TOVAR JUAN MANUEL	\$2,726.40 \$4,366.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,726.40 \$4,366.05	-\$145.38 \$0.00	\$0.00 \$0.00	\$158.00 \$318.56	\$0.00 \$318.56	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$0.11	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$318.45	\$2,726.40 \$4,047.60	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
313 CARATACHEA MUÑOS PEDRO 518 REYES HERNANDEZ DAVID ARTURO	\$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	\$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	\$2,683.00 \$3,655.00	\$0.00 \$0.00	\$0.00
518 REYES HERNANDEZ DAVID ARTURO 523 CERDA BRAVO SERGIO 524 RAMIREZ CAMPOS ANGEL	\$3,925.65 \$4,537.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,925.65 \$4,537.20	\$0.00 \$0.00	\$0.00 \$0.00	\$270.65 \$337.18	\$270.65 \$337.18	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$270.65 \$337.20	\$3,655.00 \$4,200.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
524 RAMIREZ CAMPOS ANGEL 667 FUENTES FUENTES MIGUEL	\$4,537.20 \$3,914.40	\$0.00 \$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 \$269.42	\$269.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$269.60	\$4,200.00 \$3,644.80	\$0.00	\$0.00
720 MELGOZA ESTRADA RAFAEL	\$4,253.55 \$7,313.25	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$4,253.55 \$7,313.25	\$0.00 \$0.00	\$0.00	\$306.32 \$750.39	\$306.32 \$750.39	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.03 \$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$306.35 \$750.45	\$3,947.20 \$6,562.80	\$0.00 \$0.00	\$0.00
Total Depto																									
	\$68,986.05	\$0.00	\$0.00	\$896.11	\$0.00	\$0.00	\$0.00	\$69,882.16	-\$616.60	-\$145.23	\$5,236.94	\$4,743.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.27	\$0.00	\$0.00	\$0.00	\$0.00	\$4,598.16	\$65,284.00	\$0.00	\$0.00
Departamento 16 CULTURA																									
712 AVIÑA GARNICA LEONEL 713 GARIBAY BOGARIN YARELI AMAIRANI	\$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	\$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 -\$0.09	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$312.80 \$990.45	\$4,000.00 \$7,500.00	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto																									
	\$12,803.25	\$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	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,303.25	\$11,500.00	\$0.00	\$0.00
Departamento 17 COMUNICACION SOCIAL																									
710 ZARAGOZA LOPEZ EMMANUEL Total Depto	\$7,854.60	\$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
	\$7,854.60	\$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
Departamento 18 CONACULTA																									
Departamento 18 CONACULTA 141 GONSALES SOTO FRANCISCO	\$2,927.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,927.55	\$0.00	\$0.00	\$170.87	\$170.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$170.95	\$2,756.60	\$0.00	\$0.00
670 VALADEZ GUZMAN CARMEN ELIZABETH 674 ARELLANO RODRIGUEZ JOSE LUIS	\$3,335.25 \$3,419.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,335.25 \$3,419.55	\$0.00 \$0.00	\$0.00 \$0.00	\$206.41 \$215.58	\$206.41 \$215.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.16 -\$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$206.25 \$215.55	\$3,129.00 \$3,204.00	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto					\$0.00		\$0.00						\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00		\$592.75			
	\$9,682.35	\$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
Departamento 19 RASTRO MUNICIPAL	\$4 986 15	\$0.00	\$0.00	\$1 159 90	\$0.00	\$0.00	\$0.00	\$6 146 05	\$0.00	\$0.00	\$545.78	\$545.78	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$545.65	\$5,600.40	\$0.00	\$0.00
150 VILLALPANDO PARADA SAMUEL 726 LIMON BRAVO RIGOBERTO	\$4,986.15 \$7,313.25	\$0.00 \$0.00	\$0.00 \$0.00	\$1,159.90 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,146.05 \$7,313.25	\$0.00 \$0.00	\$0.00 \$0.00	\$545.78 \$750.39	\$545.78 \$750.39	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.13 \$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$545.65 \$750.45	\$5,600.40 \$6,562.80	\$0.00 \$0.00	\$0.00 \$0.00
769 BENAVIDEZ LEON JUAN LUIS	\$8,490.45	\$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 \$0.00
Total Depto	\$20,789.85	\$0.00	\$0.00	\$1,159,90	\$0.00	\$0.00	\$0.00	\$21,949,75	\$0.00	\$0.00	\$2,286.71	\$2,286,71	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$2,286,55	\$19.663.20	\$0.00	\$0.00
Departamento 20 CEMENTERIO MUNICIPAL 073 MEZA SERRILLO RAMON	\$5.337.45	\$0.00	\$0.00	\$414.35	\$0.00	\$0.00	\$0.00	\$5,751.80	\$0.00	\$0.00	\$482.70	\$482.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$482.80	\$5,269.00	\$0.00	\$0.00
093 GARCIA GARNICA RICARDO 156 MOJICA MARTINEZ J. TRINIDAD	\$7,313.25 \$3,978.75	\$0.00 \$0.00	\$0.00	so oo	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7.212.25	\$0.00	\$0.00 \$0.00	\$750.39 \$308.81	\$750.39 \$308.81	\$0.00 \$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	\$750.45 \$308.65	\$6,562.80 \$3,967.80	\$0.00	\$0.00
156 MOJICA MARTINEZ J. TRINIDAD 157 RODRIGUEZ ZARAGOZA MANUEL ANTON		\$0.00 \$0.00	\$0.00 \$0.00	\$297.70 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,276.45 \$4,623.90	\$0.00 \$0.00	\$0.00 \$0.00	\$308.81 \$346.62	\$308.81 \$346.62	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.16 \$0.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$308.65 \$346.70	\$3,967.80 \$4,277.20	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	\$21,253,35	\$0.00	\$0.00	\$712.05	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$1.888.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,888.60	\$20.076.80	\$0.00	\$0.00
	\$21,253.35	\$0.00	\$0.00	\$712.05	\$0.00	\$0.00	\$0.00	\$21,965.40	\$0.00	\$0.00	\$1,888.52	\$1,888.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,888.60	\$20,076.80	\$0.00	\$0.00
Departamento 21 MERCADO MUNICIPAL								*******		-\$47.09								***					*******		
164 PALOMINO LOPEZ SALVADOR Total Depto	\$2,253.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,253.00	-\$174.78		\$127.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$47.20	\$2,300.20	\$0.00	\$0.00
	\$2,253.00	\$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	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$47.20	\$2,300.20	\$0.00	\$0.00
Departamento 22 INSTALACIONES DEPORTIVAS																									
162 MURILLO HERNANDEZ MIGUEL	\$2,645.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,645.10	-\$145.38	\$0.00	\$152.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$2,645.20	\$0.00	\$0.00
463 LOPEZ TORRES PEDRO 493 MURILLO NARANJO JUAN	\$1,920.30 \$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	\$1,920.30 \$1,920.30	-\$188.71 -\$188.71	-\$82.31 -\$82.31	\$106.41 \$106.41	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$82.30 -\$82.30	\$2,002.60 \$2,002.60	\$0.00 \$0.00	\$0.00 \$0.00
767 COLUNA HERNANDEZ MARCO ANTONIO	\$7,313.40	\$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	\$0.00
Total Depto	\$13,799.10	\$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
047 BAÑALES MARQUEZ J. GUADALUPE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,841.00	\$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 051 TORRES GONZALEZ J. JESUS	\$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	\$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 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,887.00 \$5,554.80	\$0.00 \$0.00	\$0.00 \$0.00
067 SANCHEZ GONZALEZ JOSE		\$0.00	\$0.00	\$0.00	\$0.00	\$4,567.20	\$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	\$4,567.20	\$0.00	\$0.00
101 ANGULO LOPEZ GUADALUPE 120 CHAVEZ RALLAS RAFAEL	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$2,676.80	\$0.00 \$0.00	\$4,567.20 \$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	\$0.00 \$0.00 \$0.00	\$0.00
148 ANGULO MURILLO MIGUEL	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$3,283.20 \$5,252.20			\$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	\$3,283.20 \$5,252.20		\$0.00 \$0.00 \$0.00 \$0.00
170 CAMPOS BRAVO LETICIA	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$3,478.00	\$0.00 \$0.00 \$0.00 \$0.00	\$3,478.00 \$5,139.80 \$1,662.00	\$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	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
172 GARNICA YEPEZ MA ROSARIO 174 TOVAR ESTRADA MA MERCEDES	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$1,662.00	\$0.00	\$1,662.00	\$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	\$5,139.80 \$1,662.00	\$0.00	\$0.00
175 RIVAS PACHECO RAFAELA 178 MACIEL MADRIGAL M. CARMEN	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$2,093.00 \$1,319.00	\$0.00 \$0.00	\$2,093.00 \$1,319.00	\$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	\$2,093.00 \$1,319.00	\$0.00	\$0.00
199 RODRIGUEZ BARBA J. CARMEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3 173 40	\$0.00	\$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	\$3,173.40	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00
298 LUCANO MARTINA 341 QUINTANA GALINDO OLIVIA	\$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 \$2,465.00	\$0.00 \$0.00 \$0.00	\$3,173.40 \$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	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$3,173.40 \$1,605.20	\$0.00	\$0.00
659 TORRES PALOMINO ELOISA	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$2,465.00 \$2,129.40		\$0.00
671 OLIVARES VALADEZ MARGARITA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,821.80	\$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	\$1,821.80	\$0.00 \$0.00 \$0.00	\$0.00
733 GARCIA NAPOLES SALVADOR 746 RODRIGUEZ CASTILLO ANITA	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$4,328.20 \$840.00	\$0.00 \$0.00	\$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 \$0.00	\$0.00 \$0.00	\$4,328.20 \$840.00	\$0.00	\$0.00
773 GARCIA BAÑALES BLANCA ESTELA 777 AYALA TORRES MA DE LA LUZ	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,111.60 \$3,111.60	\$0.00 \$0.00	\$3,111.60 \$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	\$3,111.60 \$3,111.60	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Total Depto																									
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69,340.20	\$0.00	\$69,340.20	\$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	\$69,340.20	\$0.00	\$0.00
Departamento 24 OFICIALIA																									
762 UMBRAL QUEZADA MARIA ISABEL Total Depto	\$8,490.45	\$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	\$0.00	\$0.00
. Star Depto	\$8,490.45	\$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	\$0.00	\$0.00
Departamento 25 REGISTRO CIVII																									
434 MENDEZ HARO NALLELY 727 AVIÑA GUERRERO MIGUEL ANGEL	\$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	\$0.00 \$0.00	-\$0.12	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$277.35	\$3,711.00	\$0.00 \$0.00	\$0.00 \$0.00
727 AVIÑA GUERRERO MIGUEL ANGEL Total Depto	\$8,698.80	\$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
. Juli Deplo	\$12,687.15	\$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	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$1,312.35	\$11,374.80	\$0.00	\$0.00
Departamento 26 SECRETARIA GENERAL																									
694 MENDEZ LARA MAGDALENA	\$16,477.65	\$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	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2,719.45	\$13,758.20	\$0.00	\$0.00
Total Depto	\$16,477.65	\$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	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2,719.45	\$13,758.20	\$0.00	\$0.00
	*						*****																		
Departamento 27 SINDICATURA 695 GARCIA VALADEZ EDITH	\$19,224.45	\$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
Total Depto																									
	\$19,224.45	\$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
Departamento 28 TRANSPARENCIA											_									_					\$0.00
747 CABRERA CERVANTES MAYRA LISSET Total Depto	\$7,729.35	\$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
	\$7,729.35	\$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
Departamento 29 ECOLOGIA																									
716 LOPEZ VELA JOSE CRUZ	\$7,313.25	\$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
Total Depto	\$7,313.25	\$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
		\$0.00	\$0.00	40.00	\$0.00	\$0.00	\$0.00	\$1,515.25	40.00	\$0.00	\$150.55	\$150.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	40.00	40.00	\$0.00	\$0.00	\$150.45	40,502.00	40.00	\$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
Departamento 30 JUEZ MUNICIPAL 416 PLASCENCIA TORRES LUIS FELIPE	\$7.313.25																						***************************************		
Departamento 30 JUEZ MUNICIPAL 415 PLASCENCIA TORRES LUIS FELIPE Total Depto	41,010	\$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			
415 PLASCENCIA TORRES LUIS FELIPE	\$7,313.25 \$7,313.25	\$0.00	\$0.00	\$0.00	\$0.00																	\$150.45	\$6,562.80	\$0.00	\$0.00
415 PLASCENCIA TORRES LUIS FELIPE	\$7,313.25		\$0.00	\$0.00	30.00	*****																\$150.45	\$6,562.80	\$0.00	
415 PLASCENCIA TORRES LUIS FELIPE Total Depto	\$7,313.25 \$5,908.05		\$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 -\$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$507.65	\$5,400.40	\$0.00	
415 PLASCENCIA TORRES LUIS FELIPE Total Depto	\$7,313.25 \$5,908.05 \$5,907.60 \$5,395.50	\$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	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$5,907.60 \$5,395.50	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$507.70 \$507.62 \$430.57	\$507.70 \$507.62 \$430.57	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.05 -\$0.02 -\$0.07	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$507.65 \$507.60 \$430.50	\$5,400.40 \$5,400.00 \$4,965.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00
415 PLASCENCIA TORRES LUIS FELIPE Total Depto	\$7,313.25 \$5,908.05 \$5,907.60 \$5,395.50 \$7,203.00		\$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	\$5,907.60 \$5,395.50 \$7,203.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$430.57 \$730.64	\$430.57 \$730.64	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$0.05 -\$0.02 -\$0.07 -\$0.04	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$507.65 \$507.60	\$5,400.40 \$5,400.00 \$4,965.00 \$6,472.40	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
415 PLASCENCIA TORRES LUIS FELIPE Total Depto	\$7,313.25 \$5,908.05 \$5,907.60 \$5,395.50 \$7,203.00 \$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 \$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	\$5,907.60 \$5,395.50 \$7,203.00 \$5,908.05 \$5,908.05	\$0.00 \$0.00 \$0.00		\$430.57 \$730.64 \$507.70 \$507.70	\$430.57 \$730.64 \$507.70 \$507.70	\$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	-\$0.05 -\$0.02 -\$0.07 -\$0.04 \$0.15 -\$0.05	\$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 \$0.00 \$0.00	\$507.65 \$507.60 \$430.50 \$730.60 \$507.85 \$507.65	\$5,400.40 \$5,400.00 \$4,965.00 \$6,472.40 \$5,400.20 \$5,400.40	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
415 PLASCENCIA TORRES LUIS FELIPE Total Depto	\$7,313,25 \$5,900.05 \$5,907.60 \$5,95.50 \$7,203.00 \$5,900.05 \$5,900.05 \$5,900.05	\$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	\$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	\$5,907.60 \$5,395.50 \$7,203.00 \$5,908.05 \$5,908.05 \$5,908.05 \$5,908.05	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$430.57 \$730.64 \$507.70 \$507.70 \$507.70	\$430.57 \$730.64 \$507.70 \$507.70 \$507.70	\$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	\$0.05 \$0.02 \$0.07 \$0.04 \$0.15 \$0.05 \$0.05	\$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 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$507.65 \$507.60 \$430.50 \$730.60 \$507.65 \$507.65	\$5,400.40 \$5,400.00 \$4,965.00 \$6,472.40 \$5,400.20 \$5,400.40 \$5,400.40 \$5,400.40	\$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
415 PLASCENCIA TORRES LUIS FELIPE Total Depto	\$7,313,25 \$5,900.05 \$5,907.60 \$5,95.50 \$7,203.00 \$5,900.05 \$5,900.05 \$5,900.05	\$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 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,907.60 \$5,395.50 \$7,203.00 \$5,908.05 \$5,908.05 \$5,908.05 \$5,908.05	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$430.57 \$730.64 \$507.70 \$507.70 \$507.70 \$507.70	\$430.57 \$730.64 \$507.70 \$507.70	\$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	-\$0.05 -\$0.02 -\$0.07 -\$0.04 \$0.15 -\$0.05 -\$0.05 \$0.15 \$0.01	\$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	\$507.65 \$507.60 \$430.50 \$730.60 \$507.85 \$507.65	\$5,400.40 \$5,400.00 \$4,965.00 \$6,472.40 \$5,400.20 \$5,400.40 \$5,400.40 \$5,400.40	\$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
415 PLASCENCIA TORRES LUIS FELIPE Total Depto	\$7,313.25 \$5,908.05 \$5,907.60 \$5,595.50 \$7,203.00 \$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	\$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	\$5,907.60 \$5,395.50 \$7,203.00 \$5,908.05 \$5,908.05 \$5,908.05	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$430.57 \$730.64 \$507.70 \$507.70 \$507.70	\$430.57 \$730.64 \$507.70 \$507.70 \$507.70 \$507.70	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$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 \$0.00 \$0.00 \$0.00 \$0.00	\$507.65 \$507.60 \$430.50 \$730.60 \$507.65 \$507.65 \$507.65	\$5,400.40 \$5,400.00 \$4,965.00 \$6,472.40 \$5,400.20 \$5,400.40 \$5,400.40	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00

220	\$5.522.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.522.40	\$0.00	\$0.00	\$445.99	\$445.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$446.00	\$5.076.40	\$0.00	\$0.00
281	\$5,522.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,522.40	\$0.00	\$0.00	\$445.99	\$445.99 \$730.45	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$446.00 \$730.35	\$5,076.40	\$0.00 \$0.00	\$0.00
286 290	\$7,201.95 \$5,509.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,201.95 \$5,509.95	\$0.00 \$0.00	\$0.00 \$0.00	\$730.45 \$444.00	\$730.45 \$444.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.10 -\$0.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$730.35 \$443.95	\$6,471.60 \$5,066.00	\$0.00 \$0.00	\$0.00 \$0.00
291	\$5,522.40	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$5,522.40	\$0.00	\$0.00 \$0.00	\$445.99 \$445.99	\$445.99 \$445.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01 \$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$446.00 \$446.00	\$5,076.40 \$5,076.40	\$0.00	\$0.00
292 475	\$5,522.40 \$5,908.05	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$5,522.40 \$5,908.05	\$0.00 \$0.00	\$0.00	\$507.70	\$445.99 \$507.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$507.85	\$5,400.20	\$0.00 \$0.00	\$0.00 \$0.00
496	\$5,522.40 \$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	\$5,522.40 \$5,522.40	\$0.00 \$0.00	\$0.00	\$445.99 \$445.99	\$445.99 \$445.99	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$446.00 \$446.00	\$5,076.40 \$5,076.40	\$0.00 \$0.00	\$0.00
509	\$5,522.40 \$6.385.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,522.40 \$6.385.05	\$0.00 \$0.00	\$0.00 \$0.00	\$445.99 \$584.06	\$445.99 \$584.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 -\$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$446.00 \$584.05	\$5,076.40 \$5,801.00	\$0.00 \$0.00	\$0.00 \$0.00
614	\$5,395.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$5,395.50	\$0.00 \$0.00	\$0.00	\$430.57 \$445.99	\$430.57 \$445.99	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	-\$0.07 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$430.50 \$446.00	\$4,965.00	\$0.00 \$0.00	\$0.00
672	\$5,522.40 \$7,201.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$5,522.40 \$7,201.95	\$0.00	\$0.00 \$0.00	\$730.45	\$730.45	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$730.35	\$5,076.40 \$6,471.60	\$0.00	\$0.00 \$0.00
697	\$5,908.20 \$7,203.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,908.20 \$7,203.00	\$0.00 \$0.00	\$0.00 \$0.00	\$507.72 \$730.64	\$507.72 \$730.64	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.12 \$0.16	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$507.60 \$730.80	\$5,400.60 \$6,472.20	\$0.00 \$0.00	\$0.00 \$0.00
702	\$7,203.00 \$5,908.05	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$5,908.05	\$0.00	\$0.00	\$507.70	\$730.64 \$507.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$507.85	\$5,400.20	\$0.00	\$0.00
703	\$7,965.45 \$11,067.60	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$7,965.45 \$11,067.60	\$0.00	\$0.00	\$878.40 \$1,541.01	\$878.40 \$1,541.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$878.45 \$1,541.00	\$7,087.00 \$9,526.60	\$0.00 \$0.00	\$0.00
741	\$5,522.40	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$5,522.40	\$0.00 \$0.00	\$0.00 \$0.00	\$1,541.01 \$445.99	\$1,541.01 \$445.99	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.01 \$0.01	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,541.00 \$446.00	\$5,076.40	\$0.00	\$0.00 \$0.00
742	\$5,522.40 \$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	\$5,522.40 \$5,522.40	\$0.00 \$0.00	\$0.00 \$0.00	\$445.99 \$445.99	\$445.99 \$445.99	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$446.00 \$446.00	\$5,076.40 \$5,076.40	\$0.00 \$0.00	\$0.00 \$0.00
748 751	\$5,522.40 \$5.908.20	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,522.40 \$5,908.20	\$0.00	\$0.00	\$445.99 \$507.72	\$445.99 \$507.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01 -\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$446.00 \$507.60	\$5,076.40	\$0.00	\$0.00
752	\$5,908.20 \$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	\$5,908.20 \$5,522.40	\$0.00 \$0.00	\$0.00 \$0.00	\$507.72 \$445.99	\$507.72 \$445.99	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.12 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$507.60 \$446.00	\$5,400.60 \$5,076.40	\$0.00 \$0.00	\$0.00
753 756	\$5,908.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,908.20	\$0.00	\$0.00	\$507.72	\$445.99 \$507.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$507.80	\$5,400.40	\$0.00	\$0.00 \$0.00
765	\$5,522.40 \$5,522.40	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$5,522.40 \$5,522.40	\$0.00	\$0.00 \$0.00	\$445.99 \$445.99	\$445.99 \$445.99	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.01 \$0.01	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$446.00 \$446.00	\$5,076.40 \$5,076.40	\$0.00	\$0.00 \$0.00
768	\$5,522.40 \$5,509.95	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$5,522.40 \$5,509.95	\$0.00 \$0.00	\$0.00	\$445.99 \$444.00	\$445.99	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$446.00 \$444.15	\$5,076.40	\$0.00 \$0.00	\$0.00
774 775	\$5,522.40 \$3,681.60	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$5,522.40 \$3,681.60	\$0.00 \$0.00	\$0.00	\$445.99 \$244.10	\$445.99 \$244.10	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.01 \$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$446.00 \$244.20	\$5,076.40 \$3,437.40	\$0.00 \$0.00	\$0.00
775 776	\$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	\$5,522.40	\$0.00 \$0.00	\$0.00 \$0.00	\$445.99	\$445.99	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.01	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$446.00	\$5,076.40	\$0.00 \$0.00	\$0.00 \$0.00
778	\$5,908.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,908.20	\$0.00	\$0.00	\$507.72	\$507.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$507.80	\$5,400.40	\$0.00	\$0.00
Total Depto	\$256,187.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$256,187.55	\$0.00	\$0.00	\$22,593.14	\$22,593.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.21	\$0.00	\$0.00	\$0.00	\$0.00	\$22,593.35	\$233,594.20	\$0.00	\$0.00
Departamento 33 PROTECCION CIVII																									
243 REA BERMUDEZ MONICO BERNARDO	\$5,395.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,395.50	\$0.00	\$0.00	\$430.57	\$430.57	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$430.50	\$4,965.00	\$0.00	\$0.00
272 MENDEZ QUIROZ JOSE	\$4,273.65 \$3,751.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,273.65 \$3,751.65	\$0.00 \$0.00	\$0.00 \$0.00	\$308.51 \$251.72	\$308.51 \$251.72	\$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	\$308.45 \$251.85	\$3,965.20 \$3,499.80	\$0.00 \$0.00	\$0.00
278 DIAZ RODRIGUEZ JESUS ERNESTO 724 GUZMAN GUTIERREZ JOSE HUGO	\$3,751.65 \$7,313.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,751.65 \$7,313.25	\$0.00	\$0.00	\$251.72 \$750.39	\$251.72 \$750.39	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.13 \$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$251.85 \$750.45	\$3,499.80 \$6,562.80	\$0.00	\$0.00 \$0.00
Total Depto	\$20,734.05		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,734.05	\$0.00	\$0.00	*******	\$1,741.19	\$0.00	******	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$1.741.25	*******	\$0.00	\$0.00
	\$20,734.05	\$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	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,741.25	\$18,992.80	\$0.00	\$0.00
Departamento 35 MEDICO 648 HERNANDEZ CAMPOS CHIRISTIAN	\$4,317.90	\$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	\$0.00	\$0.00
Total Depto																									
	\$4,317.90	\$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	\$0.00	\$0.00
Departamento 38 INSTITUTO DE LA MUJER4855																									
743 SALAZAR GARCIA SANDRA BERENICE Total Depto	\$7,313.25	\$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
Total Depto	\$7,313.25	\$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
Departamento 39 PODER JOVEN																									
721 CAMPOS ZARAGOZA HUGO EDUARDO	\$7,313.25	\$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	\$0.00	\$0.00
Total Depto	\$7,313,25	\$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	\$0.00	\$0.00
Departamento 40 INFORMATICA 500 BAÑALES MORENO MARCO ANTONIO	\$8,490.45	\$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
Total Depto	\$8.490.45	\$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		-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$990.45	\$7,500.00	\$0.00	\$0.00
	\$8,490.45	\$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
Departamento 41 PADRONES Y LICENCIAS 719 LOPEZ ESTRADA HERACLIO	\$8,760.15	\$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	\$0.00	\$0.00
Total Depto																									
	\$8,760.15	\$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	\$0.00	\$0.00
Departamento 42 CONTRALORIA																									
711 RIZO GARCIA JUAN ANTONIO Total Depto	\$9,064.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,064.65	\$0.00	\$0.00	\$1,113.18	\$1,113.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$1,113.25	\$7,951.40	\$0.00	\$0.00
Total Depto	\$9,064.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,064.65	\$0.00	\$0.00	\$1,113.18	\$1,113.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$1,113.25	\$7,951.40	\$0.00	\$0.00
Departamento 44 AGUA POTABLE																									
070 TORRES MENDOZA MIGUEL	\$4,938.75	\$0.00	\$0.00	\$1,399.66	\$0.00	\$0.00	\$0.00	\$6,338.41	\$0.00	\$0.00	\$576.55	\$576.55	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$576.41	\$5,762.00	\$0.00	\$0.00
608 CAZAREZ MATA ADONAI SALVADOR 732 CAMARENA ARELLANO VERONICA	\$3,268.20 \$6.097.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,268.20 \$6,097.35	-\$125.10 \$0.00	\$0.00 \$0.00	\$199.12 \$537.98	\$74.02 \$537.98	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 -\$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$74.00 \$537.95	\$3,194.20 \$5,559.40	\$0.00 \$0.00	\$0.00 \$0.00
734 LOPEZ AYALA FIDEL	\$4,093.35	\$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	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$288.95	\$3,804.40	\$0.00	\$0.00
735 RODRIGUEZ COVARRUBIAS J JESUS 736 HERNANDEZ PAISANO JOSE DE JESUS	\$3,748.95 \$4.671.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,748.95 \$4,671.30	\$0.00 \$0.00	\$0.00 \$0.00	\$251.42 \$351.77	\$251.42 \$351.77	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.13 -\$0.07	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$251.55 \$351.70	\$3,497.40 \$4.319.60	\$0.00 \$0.00	\$0.00 \$0.00
737 VILLASEÑOR MENDEZ ANTONIO	\$5,488.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,488.50	\$0.00	\$0.00	\$440.69	\$440.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$440.70	\$5,047.80	\$0.00	\$0.00
738 VALADEZ CASTRO GUSTAVO ADOLFO 744 PEREZ TORRES ALFREDO	\$5,380.05 \$8,760.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,380.05 \$8,760.15	\$0.00 \$0.00	\$0.00 \$0.00	\$428.89 \$1.048.14	\$428.89 \$1,048.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.04 -\$0.19	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$428.85 \$1.047.95	\$4,951.20 \$7,712.20	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto																									
	\$46,446.60	\$0.00	\$0.00	\$1,399.66	\$0.00	\$0.00	\$0.00	\$47,846.26	-\$125.10	\$0.00	\$4,123.45	\$3,998.35	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.29	\$0.00	\$0.00	\$0.00	\$0.00	\$3,998.06	\$43,848.20	\$0.00	\$0.00
Departamento 45 PROCURADURIA SOCIAL																									
745 VELASCO TABAREZ JOSE REFUGIO Total Depto	\$7,854.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,854.75	\$0.00	\$0.00	\$854.75	\$854.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$854.75	\$7,000.00	\$0.00	\$0.00
-	\$7,854.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,854.75	\$0.00	\$0.00	\$854.75	\$854.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$854.75	\$7,000.00	\$0.00	\$0.00
Total Gral.	\$989,999.70	\$0.00	\$0.00	\$13,715.85	\$0.00	\$69,340.20	\$0.00	\$1,073,055.75	-\$2,806.11	-\$500.81	\$104,623.01	\$102,232.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.55	\$0.00	\$0.00	\$0.00	\$0.00	\$101,730.75	\$971,325.00	\$0.00	\$0.00