CONTPAQ i

## MUNICIPIO DE DEGOLLADO JALISCO

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2023 al 15/11/2023

Fecha: 13/Dio/2023

Reg Pat IMSS: 00000000

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" 1 REGIDORES MEDINA GARCIA SERGIO \$1,826,14 \$1,826,25 \$12,402.45 \$12,402.45 \$12,402.45 \$12,402.45 \$12,402.45 \$1,826.25 \$1,826.25 \$1,826.05 \$1,826.05 ZARAGOZA QUEZADA VICTOR MANUEL CANO MATA MA DEL CARMEN \$12,402.45 \$12,402.45 \$1,826.14 \$1,826.14 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 \$10,576.40 \$10,576.40 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 \$1,826.05 \$1,826.25 \$1,826.05 \$10,576.40 \$10,576.40 \$10,576.20 \$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 \$16,435,05 \$95,187.00 \$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 \$5,119.06 \$5,119.06 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,119.10 \$21,044.80 \$0.00 \$0.00 3 DELEGACION DE HUASCATO HERNANDEZ GUZMAN MARIA EUGENIA -\$200.63 \$0.00 -\$160.30 \$0.00 \$117.69 \$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 \$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 Total Depto \$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 HACENDA MUNICIPAL IÑIGUEZ TORRES SERGIO AYALA ANGEL AARON MANUEL HURTADO CARDENAS RAMON DOMINGUEZ ORNELAS DANIEL \$4,558.95 \$5,557.95 \$19,224.45 \$5,557.95 \$451.68 \$3,365.65 \$451.68 \$5,106.20 \$15,858.80 \$5,106.20 \$19,224.45 \$5,557.95 \$3,365.65 \$451.68 \$3,365.65 \$451.75 LEDEZMA CAMARENA JUAN ANTONIO \$5,557.95 \$0.00 \$0.00 \$0.00 \$5,557.95 \$0.00 \$451.68 \$451.68 \$0.00 \$0.00 \$0.00 \$451.75 \$5,106.20 \$0.00 \$40,457.25 \$5,060.24 nto 5 URBANIZACION

VELAZCO NAREZ ARMANDO

GARCIA CHAVEZ MIRIAM \$8,760.15 \$3,209.10 \$0.00 \$0.00 \$0.00 \$1,048.14 \$192.69 \$0.00 \$0.00 \$3,209.10 \$0.00 \$11,969.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$125.10 \$0.00 \$1,115.73 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$11,969.25 \$1,240.83 \$1,115.65 \$10,853.60 Departamento 6 CATASTRO
647 AYALA MARTINEZ CLAUDIA JUDITH
709 AVIÑA ZARAGOZA MARIA TERESA \$3,300.00 \$7,712.20 \$12,147.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$12,147.00 -\$125.10 \$0.00 \$1,260,17 \$1,135,06 \$0.00 \$0.00 \$0.00 \$0.00 -\$0.26 \$0.00 \$0.00 \$0.00 \$0.00 \$1,134,80 \$11.012.20 \$0.00 \$0.00 to 7 OBRAS PUBLICAS BAUTISTA ORTEGA MONICA ALEJANDRA ACOBO AYALA CARLOS EDUARDO YALA RUIZ ANTONIO LOPEZ MENDEZ ESEQUIEL VAZQUEZ GARCIA MARGARITO \$5.076.40 VALADEZ HERRERA FRANCISCO JAVIER GARCIA VELASCO CAMILO \$4,889.70 \$16,458.15 \$375.54 \$2,715.02 \$375.54 \$2,715.02 \$3,044.10 \$3,204.00 \$178.33 \$192.13 \$0.00 \$67.03 \$3,044.00 \$3,136.80 \$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 -\$0.05 \$0.00 \$0.00 \$0.00 \$0.00 \$6,594.25 \$63,599,00 \$0.00 \$0.00 to 8 MANTENIMIENTO MANTENMENTO
AGUIRRE LEON FERNANDO
LUCERO ALVARADO J. REFUGIO
FUENTES BAÑALES FELIPE
ZENDEJAS RAMIREZ RUBEN
COVARRUBIAS LOPEZ RUBEN \$0.00 \$0.00 \$0.00 \$0.00 \$25,964,40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$25,964,40 -\$125.10 \$0.00 \$1,908,51 \$1,783,41 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,783,20 \$24,181,20 \$0.00 Departamento 9 PROMOCION Y DESARROLLO SOCIAL ALVAREZ IBARRA MARIA GUADALUPE MEZA CASTILLO JUAN EZEQUIEL ZARAGOZA LOPEZ MARIA SOLEDAD SALCEDO VALADEZ MAGDALENA \$6,299.25 \$4,477.05 \$7,313.25 \$570.29 \$330.64 \$750.39 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$21,672.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$21,672,90 \$1,884,73 \$1,884,73 \$0.00 \$0.00 \$0.00 \$0.00 \$1,884,90 \$19,788.00 \$0.00 \$0.00 Departamento 10 DESARROLLO RURAL Y ECOLOGIA TINAJERO FLORES MA. IRENE 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 \$125.84 \$750.39 \$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 \$125.95 \$750.45 \$3,455.60 \$6,562.80 \$233.21 \$750.39 11 PROMOCION ECONOMICA \$7.934.85 \$0.00 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$871.85 \$7.063.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$871.86 \$0.00 \$0.00 \$0.00 -\$0.01 \$0.00 \$0.00 \$0.00 \$0.00 \$871.85 \$0.00 \$0.00 \$7,934.85 \$7,934.85 \$871.86 \$0.00 \$7,063.00 Departamento 12 APOYO A INSTITUCIONES \$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 -\$0.02 \$0.00 \$0.00 \$0.00 \$0.00 \$1,139.45 \$14,072.80 \$0.00 \$0.00 Departamento 14 ASEO PUBLICO 059 CONTRERAS CAS 332 LEON TEJEDA SE CONTRERAS CASTRO JAIME MANUEL LEON TEJEDA SERGIO \$4,393.05 \$3,689.85 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$566.30 to 15 PARQUES Y JARDINES S PARQUES Y JARDINES
PEREZ PEREZ EVERARDO
VAZQUEZ MONTES JOSE
TORRES GARCIA EFRAIN
AYALA MENDOZA RAMON
VAZQUEZ VAZQUEZ SAMUEL
AGUIRRE LEON SANTIAGO
AYALA LOPEZ JAVIER
SUAREZ GALICIA SIDRONIO FUENTES GARCIA EZEQUIEI

166 CARATACHEA MUÑOZ MARTIN 285 VENTURA TOVAR JUAN MANUEL 313 CARATACHEA MUÑOS PEDRO	\$2,726.40 \$4,366.05	\$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	\$158.00	\$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	\$0.00	\$0.00
285 VENTURA TOVAR JUAN MANUEL 313 CARATACHEA MUÑOS PEDRO	\$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	\$4,366.05 \$2,682.90	\$0.00 -\$145.38	\$0.00 \$0.00 \$0.00 \$0.00	\$318.56 \$155.21	\$318.56 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$0.11 -\$0.10	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$318.45 -\$0.10	\$2,726.40 \$4,047.60 \$2,683.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
518 REYES HERNANDEZ DAVID ARTURO	\$3,925.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,925.65	\$0.00	\$0.00	\$270.65	\$270.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$270.65	\$3.655.00	\$0.00	\$0.00
523 CERDA BRAVO SERGIO E24 PAMIDEZ CAMPOS ANGEL	\$4,537.20 \$3,914.40	\$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	\$4,537.20 \$3,914.40	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$337.18	\$337.18	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$0.02 -\$0.02	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$337.20	\$4,200.00 \$3,645.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
667 FUENTES FUENTES MIGUEL	\$4,253.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$4,253.55	\$0.00	\$0.00	\$269.42 \$306.32	\$306.32	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$269.40 \$306.35	\$3,947.20	\$0.00	\$0.00
720 MELGOZA ESTRADA RAFAEL 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		\$750.45	\$6,562.80	\$0.00	
	\$68,986.05	\$0.00	\$0.00	\$595.23	\$0.00	\$0.00	\$0.00	\$0.00	\$69,581.28	-\$616.60	-\$145.23	\$5,186.18	\$4,692.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.35	\$0.00	\$0.00	\$0.00	\$0.00	\$4,547.48	\$65,033.80	\$0.00	\$0.00
Departamento 16 CULTURA 712 AVIÑA GARNICA LEONEL																										
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	\$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	\$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																										
710 ZARAGOZA LOPEZ EMMANUEL Total 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	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$854.60	\$7,000.00	\$0.00	\$0.00
	\$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	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$854.60	\$7,000.00	\$0.00	\$0.00
Departamento 18 CONACULTA																										
141 GONSALES SOTO FRANCISCO 670 VALADEZ GUZMAN CARMEN ELIZABETH	\$2,927.55 \$3,335.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,927.55	\$0.00	\$0.00 \$0.00	\$170.87	\$170.87	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$170.95 \$206.45	\$2,756.60	\$0.00	\$0.00 \$0.00 \$0.00
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 \$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	\$0.04 -\$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$206.45 \$215.55	\$3,128.80 \$3,204.00	\$0.00 \$0.00	\$0.00
Total Depto		\$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		\$0.00	\$0.00	\$0.00		\$592.95	\$9,089.40	\$0.00	
	\$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	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$092.95	\$9,089.40	\$0.00	\$0.00
Departamento 19 RASTRO MUNICIPAL 726 LIMON BRAVO RIGOBERTO	\$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	\$0.00	60.00
726 LIMON BRAVO RIGOBERTO 769 BENAVIDEZ LEON JUAN LUIS	\$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	\$0.00	\$0.00 \$0.00
Total 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
	*********	*****	*****	*****	*****	*****	*****	*****	***********	*	*****	*1,1 11111	*11.1	*****	*****	•	*****		*****	*****	*****	*****	*	***********	*****	
Departamento 20 CEMENTERIO MUNICIPAL 073 MEZA SERRILLO RAMON	\$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	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$623.37	\$5,980.60	\$0.00	\$0.00
073 MEZA SERRILLO RAMON 093 GARCIA GARNICA RICARDO 156 MOJICA MARTINEZ J. TRINIDAD	\$7,313.25 \$3,978.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$892.96	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,313.25 \$4,871.71	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$750.39 \$373.58	\$750.39 \$373.58	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.08 \$0.06 -\$0.07	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$750.45 \$373.51	\$6,562.80 \$4,498.20	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00
Total Depto																										
	\$16,629.45	\$0.00	\$0.00	\$2,159.48	\$0.00	\$0.00	\$0.00	\$0.00	\$18,788.93	\$0.00	\$0.00	\$1,747.26	\$1,747.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$1,747.33	\$17,041.60	\$0.00	\$0.00
Departamento 21 MERCADO MUNICIPAL  164 PALOMINO LOPEZ SALVADOR																										
164 PALOMINO LOPEZ SALVADOR Total 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	-\$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	\$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 463 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	\$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	\$0.10 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.10	\$2,645.00 \$2,002.60	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
493 MURILLO NARANJO JUAN	\$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	\$1,920.30	-\$188.71	-\$82.31	\$106.41	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	-\$82.30 -\$82.30	\$2,002.60	\$0.00 \$0.00	\$0.00
767 COLUNA HERNANDEZ MARCO ANTONIO Total 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	\$0.00
Total Depto	\$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	\$585.90	\$13,213.20	\$0.00	\$0.00
Departamento 23 PENSIONADOS																										
047 BAÑALES MARQUEZ J. GUADALUPE 050 DE LA CERDA MELGOZA GABRIEL	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$5,841.00 \$5.887.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,841.00 \$5.887.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$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 \$5.887.00	\$0.00 \$0.00	\$0.00 \$0.00
051 TORRES GONZALEZ J. JESUS 067 SANCHEZ GONZALEZ JOSE		\$0.00	\$0.00	\$0.00	\$0.00	\$5,554.80 \$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
067 SANCHEZ GONZALEZ JOSE	\$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	\$5,554.80 \$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	\$5,554.80 \$4,567.20	\$0.00 \$0.00 \$0.00	\$0.00
101 ANGULO LOPEZ GUADALUPE 120 CHAVEZ RALLAS RAFAEL	\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00	\$2,676.80 \$3,283.20	\$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	\$2,676.80 \$3,283.20	\$0.00	\$0.00
148 ANGULO MURILLO MIGUEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,252.20	\$0.00	\$0.00	\$5,252.20 \$4,600.20 \$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	\$5,252.20 \$4,600.20 \$4,277.20	\$0.00	\$0.00
150 VILLALPANDO PARADA SAMUEL 157 RODRIGUEZ ZARAGOZA MANUEL ANTONIO	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$4,277.20	\$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 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$4,277.20	\$0.00 \$0.00 \$0.00	\$0.00
170 CAMPOS BRAVO LETICIA 172 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	\$0.00
174 TOVAR ESTRADA MA MERCEDES	\$0.00 \$0.00 \$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	\$1,662.00 \$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 \$0.00 \$0.00	\$0.00 \$0.00 \$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	\$0.00
175 RIVAS PACHECO RAFAELA 178 MACIEL MADRIGAL M. CARMEN	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$1,319.00	\$0.00	\$0.00 \$0.00	\$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	\$1,319.00	\$0.00	\$0.00
199 RODRIGUEZ BARBA J. CARMEN		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00		\$0.00	\$3,173.40	\$0.00	\$0.00 \$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
341 QUINTANA GALINDO OLIVIA 659 TORRES PALOMINO ELOISA	\$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 \$2,129.40	\$0.00 \$0.00	\$0.00 \$0.00	\$2,465.00 \$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 \$0.00	\$0.00 \$0.00	\$0.00 \$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 \$2,129.40	\$0.00 \$0.00 \$0.00	\$0.00
659 TORRES PALOMINO ELOISA 671 OLIVARES VALADEZ MARGARITA	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,129.40 \$1.821.80	\$0.00 \$0.00	\$0.00 \$0.00	\$2,129.40 \$1.821.80	\$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	\$2,129.40 \$1.821.80	\$0.00 \$0.00	\$0.00
733 GARCIA NAPOLES SALVADOR 746 RODRIGUEZ CASTILLO ANITA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4 328 20	\$0.00	\$0.00 \$0.00	\$4 339 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	\$4 328 20	\$0.00	\$0.00
746 RODRIGUEZ CASTILLO ANITA 773 GARCIA BAÑALES BLANCA ESTELA	\$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 \$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 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$840.00 \$3,111.60	\$0.00 \$0.00	\$0.00 \$0.00
777 AYALA TORRES MA DE LA LUZ Total 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
Total Depto	\$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
Departamento 24 OFICIALIA																										
762 UMBRAL QUEZADA MARIA ISABEL	\$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	\$0.00	\$0.00
Total Depto	\$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	\$0.00	\$0.00
Departamento 25 REGISTRO CIVIL																										
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	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$277.35	\$3,711.00	\$0.00	\$0.00
727 AVIÑA GUERRERO MIGUEL ANGEL Total Pento.	\$8,698.80	\$0.00	\$0.00	\$2,288.66	\$0.00	\$0.00	\$0.00	\$0.00	\$10,987.46	\$0.00	\$0.00	\$1,523.90	\$1,523.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,524.06	\$9,463.40	\$0.00	\$0.00 \$0.00
Total Depto	\$12,687.15	\$0.00	\$0.00	\$2,288.66	\$0.00	\$0.00	\$0.00	\$0.00	\$14,975.81	\$0.00	\$0.00	\$1,801.37	\$1,801.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,801.41	\$13,174.40	\$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	\$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
Total 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
Departamento 27 SINDICATURA																										
695 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
Total Depto	\$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
Departamento 28 TRANSPARENCIA 747 CABRERA CERVANTES MAYRA LISSET	\$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
Total Depto	\$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
	\$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
Departamento 29 ECOLOGIA 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
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	\$0.00	\$0.00
Departamento 30 JUEZ MUNICIPAL																										
415 PLASCENCIA TORRES LUIS FELIPE 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	\$0.00	\$0.00
	\$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
Departamento 32 SEGURIDAD PUBLICA																										
183 185	\$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	\$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	\$0.15 -\$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$507.85 \$507.60	\$5,400.20 \$5,400.00	\$0.00 \$0.00	\$0.00 \$0.00
186	\$5,395.50	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$5,395.50 \$7,203.00	\$0.00	\$0.00	\$430.57	\$430.57 \$730.64	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$430.50	\$4,965.00 \$6,472.40	\$0.00	\$0.00
190 192	\$5,907.60 \$5,395.50 \$7,203.00 \$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	\$7,203.00 \$5,908.05	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$730.64 \$507.70	\$730.64 \$507.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.04 -\$0.05	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$730.60 \$507.65	\$6,472.40 \$5,400.40	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
194	\$5,908.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,908.05	\$0.00	\$0.00	\$507.70	\$507.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$507.65	\$5,400.40	\$0.00	\$0.00
าษธ์ 215	\$5,908.05 \$5,908.05 \$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 \$0.00	\$0.00 \$0.00	\$5,908.05 \$5,908.05	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$507.70 \$507.70	\$507.70 \$507.70 \$445.99	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.05 -\$0.05 \$0.01	\$0.00 \$0.00	\$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 \$5,076.40	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
219	\$5,522.40	\$0.00	\$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 \$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$446.00	\$5,076.40	\$0.00	\$0.00
223	\$5,908.20 \$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	\$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	\$0.00 \$0.00	\$0.08 -\$0.07	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$507.80 \$430.50	\$5,400.40 \$4,965.00	\$0.00 \$0.00	\$0.00 \$0.00
					\$0.00		60.00	\$0.00	\$5,522.40	\$0.00	\$0.00	\$445.00	\$445.99	60.00	\$0.00	\$0.00	60.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00				60.00
229	\$5,522.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	40.00	90,022.40	40.00	40.00	9440.00	9440.00	\$0.00	90.00	90.00	\$0.00	40.01	40.00	40.00	40.00	\$0.00	\$446.00	\$5,076.40	\$0.00	\$0.00

	\$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 \$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	\$730.45	\$445.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$446.00 \$730.55	\$5,076.40 \$6,471.40	\$0.00	\$0.00
290	\$5,509.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,509.95	\$0.00	\$0.00	\$444.00	\$444.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$443.95	\$5,066.00	\$0.00	\$0.00
291	\$5,522.40	\$0.00	\$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
292	\$5,522.40	\$0.00	\$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
475	\$5,908.05 \$5.522.40	\$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	\$507.70	\$507.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$507.65	\$5,400.40	\$0.00	\$0.00 \$0.00
486 509	\$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 \$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	\$446.00 \$446.00	\$5,076.40 \$5,076.40	\$0.00 \$0.00	\$0.00
561	\$6,385.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,385.05	\$0.00	\$0.00	\$584.06	\$584.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$584.05	\$5,801.00	\$0.00	\$0.00
614	\$5,395.50	\$0.00	\$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
662	\$5,522.40	\$0.00	\$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
672	\$7,201.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,201.95	\$0.00	\$0.00	\$730.45	\$730.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$730.55	\$6,471.40	\$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	\$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	\$0.08 -\$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$507.80 \$730.60	\$5,400.40 \$6,472.40	\$0.00 \$0.00	\$0.00 \$0.00
701	\$7,203.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,203.00	\$0.00	\$0.00	\$730.64 \$507.70	\$507.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04 -\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$730.60	\$5,472.40 \$5,400.40	\$0.00	\$0.00
703	\$7,965.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.45	\$0.00	\$0.00	\$878.40	\$878.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$878.45	\$7,087.00	\$0.00	\$0.00
704	\$11,067.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,067.60	\$0.00	\$0.00	\$1,541.01	\$1,541.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,541.00	\$9,526.60	\$0.00	\$0.00
740	\$5,522.40	\$0.00	\$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
741	\$5,522.40	\$0.00	\$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 \$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 \$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	-\$0.19 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$445.80 \$446.00	\$5,076.60 \$5,076.40	\$0.00 \$0.00	\$0.00
751	\$5,908.20	\$0.00	\$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
752	\$5,908.20	\$0.00	\$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	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$507.60	\$5,400.60	\$0.00	\$0.00
753	\$5,522.40	\$0.00	\$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
756	\$5,908.20	\$0.00	\$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
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 \$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
768	\$5,509.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,509.95	\$0.00	\$0.00	\$444.00	\$444.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$443.95	\$5,066.00	\$0.00	\$0.00
774	\$5,522.40	\$0.00	\$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
775	\$5,522.40	\$0.00	\$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
776 778	\$5,522.40 \$5.908.20	\$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 \$5.908.20	\$0.00 \$0.00	\$0.00	\$445.99 \$507.72	\$445.99 \$507.72	\$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	\$446.00 \$507.60	\$5,076.40 \$5,400.60	\$0.00 \$0.00	\$0.00
Total Depto	\$5,908.20	\$0.00	\$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	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$507.60	\$5,400.60	\$0.00	\$0.00
	\$263,550.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$263,550.75	\$0.00	\$0.00	\$23,241.02	\$23,241.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.27	\$0.00	\$0.00	\$0.00	\$0.00	\$23,240.75	\$240,310.00	\$0.00	\$0.00
Departamento 33 PROTECCION CIVIL 243 REA BERMUDEZ MONICO BERNARDO	\$5,395,50	\$0.00	\$0.00	\$422.57	\$0.00	\$0.00	\$0.00	\$0.00	\$5.818.07	\$0.00	\$0.00	\$493.30	\$493.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$493.27	\$5.324.80	\$0.00	\$0.00
272 MENDEZ QUIROZ JOSE	\$4,273.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,273.65	\$0.00	\$0.00	\$308.51	\$308.51	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$308.45	\$3,965.20	\$0.00	\$0.00
278 DIAZ RODRIGUEZ JESUS ERNESTO	\$3,751.65	\$0.00	\$0.00	\$280.47	\$0.00	\$0.00	\$0.00	\$0.00	\$4,032.12	\$0.00	\$0.00	\$282.23	\$282.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$282.32	\$3,749.80	\$0.00	\$0.00
724 GUZMAN GUTIERREZ JOSE HUGO	\$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
Total Depto	\$20.734.05	\$0.00	\$0.00	\$703.04	\$0.00	\$0.00	\$0.00	\$0.00	\$21 437 09	\$0.00	\$0.00	\$1,834,43	\$1.834.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1.834.49	\$19.602.60	\$0.00	\$0.00
	\$20,734.05	\$0.00	\$0.00	\$703.04	\$0.00	\$0.00	\$0.00	\$0.00	\$21,437.09	\$0.00	\$0.00	\$1,834.43	\$1,834.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,834.49	\$19,602.60	\$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	\$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				\$0.00														-\$0.02								
	\$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	\$0.00	\$0.00
Departamento 38 INSTITUTO DE LA MUJER 4855																										
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	\$0.00	\$0.00
Total Depto																		\$0.05								
	\$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
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	\$0.06	\$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	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$750.45	\$6,562,80	\$0.00	\$0.00
	\$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
Departamento 40 INFORMATICA																										
500 BAÑALES MORENO MARCO ANTONIO	\$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
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	-50.09	\$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	\$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	\$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	\$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
	\$0,760.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	00.00	\$0.00	\$0,700.15	\$0.00	\$0.00	\$1,040.14	\$1,040.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,040.10	\$7,712.00	00.00	\$0.00
Departamento 42 CONTRALORIA																										
711 RIZO GARCIA JUAN ANTONIO	\$9,064.65	\$0.00	\$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	\$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
	\$3,064.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	00.00	\$0.00	\$9,064.63	\$0.00	\$0.00	\$1,113.10	\$1,113.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	00.00	\$0.00	\$0.00	\$0.00	\$1,113.25	\$7,001.40	00.00	\$0.00
Departamento 44 AGUA POTABLE																										
070 TORRES MENDOZA MIGUEL	\$4,938.75	\$0.00	\$0.00	\$1,041.33	\$0.00	\$0.00	\$0.00	\$0.00	\$5,980.08	\$0.00	\$0.00	\$519.22	\$519.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$519.28	\$5,460.80	\$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	\$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
732 CARRIERA ARELLANO VERONICA 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	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$288.95	\$3,804.40	\$0.00	\$0.00
735 RODRIGUEZ COVARRUBIAS J JESUS	\$3,748.95	\$0.00	\$0.00	\$261.46	\$0.00	\$0.00	\$0.00	\$0.00	\$4,010.41	\$0.00	\$0.00	\$279.87	\$279.87	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$279.81	\$3,730.60	\$0.00	\$0.00
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	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$351.90	\$4,319.40	\$0.00	\$0.00
737 VILLASEÑOR MENDEZ ANTONIO	\$5,488.50	\$0.00	\$0.00	\$790.59	\$0.00	\$0.00	\$0.00	\$0.00	\$6,279.09	\$0.00	\$0.00	\$567.06	\$567.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$567.09	\$5,712.00	\$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	\$334.83 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,714.88 \$8,760.15	\$0.00 \$0.00	\$0.00 \$0.00	\$476.79 \$1,048.14	\$476.79 \$1,048.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.11 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$476.68 \$1,048.15	\$5,238.20 \$7,712.00	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	\$0,700.15	\$0.00	\$0.00	30.00	\$0.00	\$0.00	30.00	\$0.00	\$6,760.15	\$0.00	\$0.00	\$1,040.14	\$1,040.14	\$0.00	\$0.00	30.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,046.15	\$7,712.00	\$0.00	\$0.00
	\$46,446.60	\$0.00	\$0.00	\$2,428.21	\$0.00	\$0.00	\$0.00	\$0.00	\$48,874.81	-\$125.10	\$0.00	\$4,268.84	\$4,143.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$4,143.81	\$44,731.00	\$0.00	\$0.00
Departamento 45 PROCURADURIA SOCIAL 745 VELASCO TABAREZ JOSE REFUGIO	\$7.854.75	\$0.00	\$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
745 VELASCO TABAREZ JOSE REFUGIO Total Depto	\$7,854.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$/,8b4./b	\$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	
· · · · · ·	\$7,854.75	\$0.00	\$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.	\$984,169.80	\$0.00	\$0.00	\$8.174.62	\$0.00	\$78,217.60	\$0.00	\$0.00	\$1,070,562.02	-\$2,698.74	-\$500.81	\$103,497.16	\$101,213.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,712.82	\$969,849.20	\$0.00	\$0.00
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