CONTPAQ i NOMINAS MILII

MUNICIPIO DE DEGOLLADO JALISCO Lista de Raya (forma tabular) Período 22 al 22 Quincenal del 16/11/2023 al 30/11/2023

Fecha: 13/Dic/2023 Hora: 13:57:20:800

					In	gresos Propios o		Pago con aportaciones federales	"Otras"	'TOTAL'	Subs al Empleo	LS.R.	antes de Subs al		Aj	juste en Subsidio Subs	s entregado que			ISR de ajuste	ISR ajustado por	Ajuste al Subsidio	"Otras"	"TOTAL"		"Otras"	*TOTAL* BLIGACIONES*
Código	Empleado	Sueldo	Séptimo dia	Horas extras	Compensación	Participaciones	Pensión	federales	*Percepciones*	PERCEPCIONES*	acreditado Si	ubs al Empleo (mes)	Empleo	LS.R. (mes)	LMLS.S.	para el empleo no	correspondía Sul	bsidio acreditable	Ajuste al neto	mensual	subsidio	Causado	"Deducciones"	*DEDUCCIONES*	'NETO'	*Obligaciones* *OB	LIGACIONES*
	ISS: 0000001234																										
Departamente 122	1 REGIDORES MEDINA GARCIA SERGIO	\$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	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.05	\$10,576.40	\$0.00	\$0.00
472	ZARAGOZA QUEZADA VICTOR MANUEL	\$12,402.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$12,402.45	\$0.00 \$0.00	\$0.00	\$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	\$0.00 \$0.00	\$1,826.25	\$10,576.20	\$0.00	\$0.00 \$0.00
567 600	CANO MATA MA DEL CARMEN MEDINA FUENTES ANTONIO	\$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	\$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 \$0.00	-\$0.09 \$0.11	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$1,826.05 \$1,826.25	\$10,576.40 \$10,576.20	\$0.00 \$0.00	\$0.00
21	MOJICA DE LA ROSA DAMARIS	\$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
10	AYALA ALVAREZ CONCEPCION FABIOLA RIZO CAZAREZ JOSE JUAN	\$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 \$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	\$0.00 \$0.00	\$0.11 \$0.11	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,826.25 \$1,826.25	\$10,576.20 \$10,576.20	\$0.00 \$0.00	\$0.00 \$0.00
92	PADILLA ZARATE ALEJANDRO BRAVO ENRIQUEZ ANA MAIRA	\$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 \$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	\$0.00 \$0.00	-\$0.09 \$0.11	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,826.05 \$1.826.25	\$10,576.40 \$10,576.20	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00
etal Depto	BRAVO ENRIQUEZ ANA MAIRA																										
		\$111,622.05	\$0.00	\$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	\$0.39	\$0.00	\$0.00	\$0.00	\$0.00	\$16,435.65	\$95,186.40	\$0.00	\$0.00
	2 PRESIDENCIA																										
425 Total Depto	GARCIA NAVARRO ALEJANDRO	\$26,163.90	\$0.00	\$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	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$5,118.90	\$21,045.00	\$0.00	\$0.00
		\$26,163.90	\$0.00	\$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	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$5,118.90	\$21,045.00	\$0.00	\$0.00
Jepartamente	3 DELEGACION DE HUASCATO																										
24	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	\$1,553.70	-\$200.63 \$0.00	-\$117.69 \$0.00	\$82.94 \$704.13	\$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	-\$117.70 \$704.10	\$1,671.40	\$0.00 \$0.00	\$0.00
90	MARTINEZ OLGUIN BAUDELIA	\$2,353.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,353.35	-\$160.30	-\$26.18	\$134.12	\$704.13 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$26.05	\$2,379.40	\$0.00	\$0.00 \$0.00
otal Depto		\$10,962.15	\$0.00	\$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	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$560.35	\$10,401.80	\$0.00	\$0.00
		010,002.10	\$0.00	\$0.00	30.00	\$0.00	20.00			010,002.10	-5500.55		0021110	0104.15	\$0.00	\$0.00	20.00		40.05	40.00	\$0.00	\$0.00	\$0.00	4000.00	\$10,401.00	20.00	20.00
epartamente 64	A HACENDA MUNICIPAL	\$4,558.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,558.95	\$0.00	\$0.00	\$339.55	\$339.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$339.55	\$4.219.40	\$0.00	\$0.00
94	AYALA ANGEL AARON MANUEL	\$5.557.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,557.95	\$0.00	\$0.00	\$451.68	\$451.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$451.75	\$5,105.20	\$0.00	\$0.00 \$0.00
96 06	HURTADO CARDENAS RAMON DOMINGUEZ ORNELAS DANIEL	\$19,224.45 \$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	\$0.00 \$0.00	\$19,224.45 \$5,557.95	\$0.00 \$0.00	\$0.00 \$0.00	\$3,365.65 \$451.68	\$3,365.65 \$451.68	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$0.13	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,365.65 \$451.55	\$15,858.80 \$5,106.40	\$0.00 \$0.00	\$0.00
roz Total Depto	LEDEZMA CAMARENA JUAN ANTONIO	\$5,557.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,557.95	\$0.00	\$0.00	\$451.68	\$451.68	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$451.55	\$5,106.40	\$0.00	\$0.00
oral nebto		\$40,457.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,457.25	\$0.00	\$0.00	\$5,060.24	\$5,060.24	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$5,060.05	\$35,397.20	\$0.00	\$0.00
enartamer**	5 URBANIZACION																										
50	VELAZCO NAREZ ARMANDO	\$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 \$0.00
565 Fotal Depto	GARCIA CHAVEZ MIRIAM	\$3,209.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,209.10	-\$125.10	\$0.00	\$192.69	\$67.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$67.70	\$3,141.40	\$0.00	
		\$11,969.25	\$0.00	\$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
epartamente	6 CATASTRO																										
547	AYALA MARTINEZ CLAUDIA JUDITH AVIÑA ZARAGOZA MARIA TERESA	\$3,386.85 \$8,760.15	\$0.00 \$0.00	\$0.00 \$0.00	\$1,262.52 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,649.37 \$8,760.15	\$0.00 \$0.00	\$0.00 \$0.00	\$349.39 \$1,048.14	\$349.39 \$1,048.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$349.37 \$1,048.15	\$4,300.00 \$7,712.00	\$0.00 \$0.00	\$0.00
otal Depto	AVINA ZARAGOZA MARIA TEREBA																										\$0.00
		\$12,147.00	\$0.00	\$0.00	\$1,262.52	\$0.00	\$0.00	\$0.00	\$0.00	\$13,409.52	\$0.00	\$0.00	\$1,397.53	\$1,397.53	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,397.52	\$12,012.00	\$0.00	\$0.00
lepartamente	0 7 OBRAS PUBLICAS																										
43 48	BAUTISTA ORTEGA MONICA ALEJANDRA JACOBO AYALA CARLOS EDUARDO	\$5,909.25 \$6,091.80	\$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	\$5,909.25 \$6,091.80	\$0.00 \$0.00	\$0.00 \$0.00	\$507.89 \$537.10	\$507.89 \$537.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.04 \$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$507.85 \$537.20	\$5,401.40 \$5,554.60	\$0.00 \$0.00	\$0.00 \$0.00
19	AYALA RUIZ ANTONIO	\$5.451.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,451.75	\$0.00	\$0.00	\$436.69	\$436.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$436.75	\$5,015.00	\$0.00	\$0.00
4	VALENCIA MELGOZA AGUSTIN SANCHEZ VAZQUEZ ELIAS	\$4,727.10 \$5.451.75	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$4,727.10 \$5.451.75	\$0.00 \$0.00	\$0.00 \$0.00	\$357.85 \$436.69	\$357.85 \$436.69	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.05 \$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$357.90 \$436.75	\$4,369.20 \$5.015.00	\$0.00 \$0.00	\$0.00 \$0.00
8	LOPEZ TAMAYO CONCEPCION	\$4,889.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,889.70	\$0.00	\$0.00	\$375.54	\$375.54	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$375.50	\$4,514.20	\$0.00	\$0.00 \$0.00
8 5	LOPEZ MENDEZ ESEQUIEL 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	\$0.00 \$0.00	\$4,553.55 \$5,522.40	\$0.00 \$0.00	\$0.00 \$0.00	\$338.96 \$445.99	\$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
14	VALADEZ HERRERA FRANCISCO JAVIER	\$4,889.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,889.70	\$0.00	\$0.00	\$375.54	\$375.54	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$375.50	\$4,514.20	\$0.00	\$0.00
44 51	GARCIA VELASCO CAMILO PEREZ PEREZ JORGE ARMANDO	\$16,458.15 \$3.044.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$16,458.15 \$3.044.10	\$0.00 -\$145.38	\$0.00 \$0.00	\$2,715.02 \$178.33	\$2,715.02 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.07 -\$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,714.95 -\$0,10	\$13,743.20 \$3.044.20	\$0.00 \$0.00	\$0.00 \$0.00
87 otal Depto	ALMARAZ RODRIGUEZ ANTONIO	\$3,204.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,204.00	-\$145.38 -\$125.10	\$0.00	\$192.13	\$67.03	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$67.00	\$3,137.00	\$0.00 \$0.00	\$0.00 \$0.00
otal Depto		\$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
epartamenti	8 MANTENMENTO																										
.75	AGUIRRE LEON FERNANDO	\$4,073.40	\$0.00	\$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	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$286.60	\$3,785.80	\$0.00	\$0.00
177	LUCERO ALVARADO J. REFUGIO FUENTES BAÑALES FELIPE	\$4,560.90 \$3,871.20	\$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	\$4,560.90 \$3,871.20	\$0.00 \$0.00	\$0.00 \$0.00	\$339.76 \$264.72	\$339.76 \$264.72	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.14 -\$0.12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$339.90 \$264.60	\$4,221.00 \$3,606.60	\$0.00 \$0.00	\$0.00 \$0.00
35	ZENDEJAS RAMIREZ RUBEN COVARRUBIAS LOPEZ RUBEN	\$3,149.85 \$4,381.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,149.85 \$4,381.35	-\$125.10 \$0.00	\$0.00	\$186.24	\$61.14 \$320.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$61.25 \$320.15	\$3,088.60 \$4,051.20	\$0.00	\$0.00 \$0.00
59	ZAMBRANO SOTO LUIS ALEJANDRO	\$4,381.35 \$5,927.70	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,381.35 \$5,927.70	\$0.00 \$0.00	\$0.00	\$320.23 \$510.84	\$320.23 \$510.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08 \$0.06	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$320.15 \$510.90	\$4,061.20 \$5,416.80	\$0.00	\$0.00 \$0.00
otal Depto		\$25,964.40	\$0.00	\$0.00	\$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	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00		\$24,181.00	\$0.00	
		\$25,964.40	\$0.00	\$0.00	\$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	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,783.40	\$24,181.00	\$0.00	\$0.00
Pepartamenti	9 PROMOCION Y DESARROLLO SOCIAL ALVAREZ IBARRA MARIA GUADALUPE	\$3,583.35	\$0.00	\$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	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$233.35	\$3.350.00	\$0.00	\$0.00
42	MEZA CASTILLO JUAN EZEQUIEL	\$6,299,25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,299.25	\$0.00	\$0.00	\$570.29	\$570.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$570.25	\$5.729.00	\$0.00	\$0.00
05	ZARAGOZA LOPEZ MARIA SOLEDAD SALCEDO VALADEZ MAGDALENA	\$4,477.05 \$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	\$0.00 \$0.00	\$4,477.05 \$7.313.25	\$0.00 \$0.00	\$0.00 \$0.00	\$330.64 \$750.39	\$330.64 \$750.39	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 -\$0.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$330.65 \$750.25	\$4,146.40 \$6,563.00	\$0.00 \$0.00	\$0.00 \$0.00
otal Depto																											
		\$21,672.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,672.90	\$0.00	\$0.00	\$1,884.73	\$1,884.73	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.23	\$0.00	\$0.00	\$0.00	\$0.00	\$1,884.50	\$19,788.40	\$0.00	\$0.00
epartamente	10 DESARROLLO RURAL Y ECOLOGIA			\$0.00									\$233.21	\$125.84								\$0.00					\$0.00
90 15	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	\$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	-\$0.09 -\$0.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$125.75 \$750.25	\$3,455.80 \$6,563.00	\$0.00 \$0.00	\$0.00
otal Depto		\$10.894.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,894.80	-\$107.37	\$0.00	\$983.60		\$0.00	\$0.00	\$0.00	\$0.00	-\$0.23	\$0.00	\$0.00	\$0.00	\$0.00	\$876.00	\$10.018.80		
		\$10,894.80	\$0.00	\$U.00	\$0.00	\$0.00	50.00	\$0.00	\$0.00	\$10,894.80	-\$107.37	\$0.00	\$983.60	\$876.23	50.00	\$0.00	50.00	\$0.00	-90.23	00.06	\$U.00	\$0.00	ຈປ.00	\$876.00	ູ ຈາຍ,ຍາສ.ສ 0	\$0.00	\$0.00
epartamenti 23	D 11 PROMOCION ECONOMICA CAMPOS CAMPOS YOSELIN	\$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	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$871.85	\$7.063.00	\$0.00	\$0.00
otal Depto																											
		\$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	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$871.85	\$7,063.00	\$0.00	\$0.00
epartamente	12 APOYO A INSTITUCIONES																										
9 2	CASTRO FERNANDEZ MARISA VAZQUEZ LEYVA ANTONIO	\$2,884.80 \$5,014.20	\$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	\$2,884.80 \$5,014.20	-\$145.38 \$0.00	\$0.00 \$0.00	\$168.13 \$389.08	\$0.00 \$389.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$0.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$389.00	\$2,884.80 \$4,625.20	\$0.00 \$0.00	\$0.00 \$0.00
10	MENDEZ ZABALA FRANCISCO JAVIER	\$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	\$0.00
tal Depto		\$15,212.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,212.25	-\$145.38	\$0.00	\$1,307.60	\$1,139.47	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.22	\$0.00	\$0.00	\$0.00	\$0.00	\$1,139.25	\$14,073.00	\$0.00	\$0.00
nartame	o 14 ASEO PUBLICO																										
	CONTRERAS CASTRO JAIME MANUEL	\$4,393.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,393.05	\$0.00	\$0.00	\$321.50	\$321.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$321.45	\$4,071.60	\$0.00	\$0.00
59	LEON TEJEDA SERGIO	\$3,689.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,689.85	\$0.00	\$0.00	\$244.99	\$244.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$245.05	\$3,444.80	\$0.00	\$0.00
32		\$8,082.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,082.90	\$0.00	\$0.00	\$566.49	\$566.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$566.50	\$7,516.40	\$0.00	\$0.00
32																											
32 otal Depto	o 15 PARQUES Y JARDINES		\$0.00	\$0.00	\$0.00 \$1.352.54	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,387.00 \$6,975.74	-\$125.10 \$0.00	\$0.00 \$0.00	\$212.04 \$689.91	\$86.94 \$689.91	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	-\$0.14 \$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$86.80 \$689.94	\$3,300.20 \$6,285.80	\$0.00 \$0.00	\$0.00 \$0.00
2 Ital Depto	PEREZ PEREZ EVERARDO	\$3,387.00	\$							\$6,975.74 \$3,878.40	\$0.00	\$0.00	\$689.91 \$265.51	\$689.91 \$265.51	\$U.U0	\$0.00	50.00	\$0.00	\$0.03	\$0.00	\$0.00						\$U.00
2 tal Depto	PEREZ PEREZ EVERARDO VAZQUEZ MONTES JOSE TORRES GARCIA EFRAIN	\$5,623.20 \$3,878.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00													\$0.00	\$0.00	\$265.60	\$3,612.80	\$0.00	\$0.00
12 otal Depto	PEREZ PEREZ EVERARDO VAZQUEZ MONTES JOSE TORRES GARCIA EFRAIN AYALA MENDOZA RAMON	\$5,623.20 \$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	\$3,987.30	\$0.00	\$0.00	\$277.36	\$277.36	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$277.30	\$3,612.80 \$3,710.00	\$0.00	\$0.00 \$0.00
159 132 Total Depto Departaments 12 18 23 24 25 28	PEREZ PEREZ EVERARDO VAZQUEZ MONTES JOSE TORRES GARCIA EFRAIN AYALA MENDOZA RAMON VAZQUEZ VAZQUEZ SAMUEL AGUIRRE LEON SANTIAGO	\$5,623.20 \$3,878.40 \$3,987.30 \$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	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,987.30 \$4,431.15 \$1,125.00	\$0.00 \$0.00 -\$200.74	\$0.00 \$0.00 -\$145.23	\$277.36 \$325.65 \$55.51	\$277.36 \$325.65 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$277.30 \$325.55 -\$145.20	\$3,612.80 \$3,710.00 \$4,105.60 \$1,270.20	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00
32 otal Depto	PEREZ PEREZ EVERARDO VAZQUEZ MONTES JOSE TORRES GARCIA EFRAN AYALA MENDOZA RAMON VAZQUEZ VAZQUEZ SAMUEL AGUIRRE LEON SANTIAGO AYALA LOPEZ JAVIER	\$5,623.20 \$3,878.40 \$3,987.30 \$4,431.15 \$1,125.00 \$4,085.40	\$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 \$0.00 \$0.00 \$0.00	\$3,987.30 \$4,431.15 \$1,125.00 \$4,085.40	\$0.00 \$0.00 -\$200.74 \$0.00	\$0.00 \$0.00 - <mark>\$145.23</mark> \$0.00	\$277.36 \$325.65 \$55.51 \$288.03	\$277.36 \$325.65 \$0.00 \$288.03	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.06 -\$0.10 \$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 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$277.30 \$325.55 -\$145.20 \$288.00	\$3,612.80 \$3,710.00 \$4,105.60 \$1,270.20 \$3,797.40	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
32 otal Depto	PEREZ PEREZ EVERARDO VAZQUEZ MONTES JOSE TORRES GARCIA EFRAIN AYALA MENDOZA RAMON VAZQUEZ VAZQUEZ SAMUEL AGUIRRE LEON SANTIAGO	\$5,623.20 \$3,878.40 \$3,987.30 \$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	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,987.30 \$4,431.15 \$1,125.00	\$0.00 \$0.00 -\$200.74	\$0.00 \$0.00 -\$145.23	\$277.36 \$325.65 \$55.51	\$277.36 \$325.65 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$277.30 \$325.55 -\$145.20	\$3,612.80 \$3,710.00 \$4,105.60 \$1,270.20	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00

Periodo 22 al 22 Quino Reg Pat IMSS: 00000001234 RFC: MDJ -850101-GV8

	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	\$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 \$0.09	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$318.65	\$2,726.40 \$4,047.40	\$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	\$0.00 \$0.00	\$2,682.90 \$3,925.65	-\$145.38 \$0.00	\$0.00 \$0.00	\$155.21 \$270.65	\$0.00 \$270.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.10 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.10 \$270.65	\$2,682.80 \$3,655.00	\$0.00 \$0.00	\$0.00 \$0.00
	523 CERDA BRAVO SERGIO 524 RAMPEZ CAMPOS ANGEI	\$4,537.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,537.20	\$0.00	\$0.00	\$337.18	\$337.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$337.20	\$4,200.00	\$0.00	\$0.00
	667 FUENTES FUENTES MIGUEL 720 MELGOZA ESTRADA RAEARI	\$4,253.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,253.55	\$0.00	\$0.00	\$306.32	\$306.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$306.35	\$3,947.20	\$0.00	\$0.00
	Total Depto																										\$0.00
		\$66,566.05	30.00	30.00	\$1,552.54	\$0.00	30.00	20.00	\$0.00	\$70,338.55	-\$616.60	-5140.23	\$5,516.75	34,024.31	\$0.00	\$0.00	30.00	\$0.00	-\$0.29	\$0.00	30.00	\$0.00	30.00	\$4,675.35	\$65,655.20	\$0.00	30.00
No. No. No. No. No.	712 AVIÑA GARNICA LEONEL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	-\$0.17	\$0.00		\$0.00	\$0.00	\$312.60	\$4,000.20	\$0.00	\$0.00
	713 GARIBAY BOGARIN YARELI AMAIRANI 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	\$7,854.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.854.60	\$0.00	\$0.00	\$854.72	\$854.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$854.80	\$6.999.80	\$0.00	\$0.00
	Total Depto																										
	Departmente 18 CONACIUITA																										
	141 GONSALES SOTO FRANCISCO	\$2,927.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,927.55	\$0.00	\$0.00	\$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
	674 ARELLANO RODRIGUEZ JOSE LUIS	\$3,419.55	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$0.00	\$215.58	\$215.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00		\$0.00	\$0.00	\$215.55		\$0.00	\$0.00
	Total Depto	\$9,682.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,682.35	\$0.00	\$0.00	\$592.86	\$592.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$592.95	\$9,089.40	\$0.00	\$0.00
	Departamento 19 RASTRO MUNICIPAL																										
	769 BENAVIDEZ LEON JUAN LUIS	\$7,313.25 \$8,490.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00	\$0.00	\$7,313.25 \$8,490.45	\$0.00	\$0.00 \$0.00	\$750.39 \$990.54	\$750.39 \$990.54	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.06 -\$0.09	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$750.45 \$990.45	\$6,562.80 \$7,500.00	\$0.00 \$0.00	\$0.00
	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
	Departamento 20 CEMENTERIO MUNICIPAL																										
	073 MEZA SERRILLO RAMON 093 GARCIA GARNICA RICARDO	\$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	\$7,313.25	\$0.00 \$0.00	\$0.00	\$750.39	\$750.39	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.14	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$750.25	\$6,563.00	\$0.00 \$0.00	\$0.00 \$0.00
Name Name <th< td=""><td>156 MOJICA MARTINEZ J. TRINIDAD</td><td>\$3,978.75</td><td>\$0.00</td><td>\$0.00</td><td>\$297.70</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,276.45</td><td>\$0.00</td><td>\$0.00</td><td>\$308.81</td><td>\$308.81</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.04</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$308.85</td><td>\$3,967.60</td><td>\$0.00</td><td></td></th<>	156 MOJICA MARTINEZ J. TRINIDAD	\$3,978.75	\$0.00	\$0.00	\$297.70	\$0.00	\$0.00	\$0.00	\$0.00	\$4,276.45	\$0.00	\$0.00	\$308.81	\$308.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$308.85	\$3,967.60	\$0.00	
NPM NB NB NB NB NB </td <td></td> <td>\$16,629.45</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$297.70</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$16,927.15</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$1,483.45</td> <td>\$1,483.45</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$0.10</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$1,483.35</td> <td>\$15,443.80</td> <td>\$0.00</td> <td>\$0.00</td>		\$16,629.45	\$0.00	\$0.00	\$297.70	\$0.00	\$0.00	\$0.00	\$0.00	\$16,927.15	\$0.00	\$0.00	\$1,483.45	\$1,483.45	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,483.35	\$15,443.80	\$0.00	\$0.00
NPM NB NB NB NB NB </td <td>Departamento 21 MERCADO MUNICIPAL 164 PALOMINO LOPEZ SALVADOR</td> <td>\$2,253.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$2,253.00</td> <td>-\$174.78</td> <td>-\$47.09</td> <td>\$127.70</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.09</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$47.00</td> <td>\$2,300.00</td> <td>\$0.00</td> <td>\$0.00</td>	Departamento 21 MERCADO MUNICIPAL 164 PALOMINO LOPEZ SALVADOR	\$2,253.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,253.00	-\$174.78	-\$47.09	\$127.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$47.00	\$2,300.00	\$0.00	\$0.00
	Total Depto																										
	Departamento 22 INSTAL ACIONES DEPORTIVAS	44,200.00	40.00	40.00	40.04	40.00	20.00	20.00	40.00	44,400.00				40.00	40.00	40.00			44.44	40.00	40.00	40.00	40.00		44,000.00	40.00	40.00
	162 MURILLO HERNANDEZ MIGUEL	\$1,920,20									£400 T4								-\$0.10 \$0.01					.\$92.20	\$2,002,60		\$0.00
	493 MURILLO NARANJO JUAN	\$1,920.30		\$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	\$0.00	\$0.00	\$0.00	-\$82.30	\$2,002.60	\$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	\$585.70	\$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	\$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
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	051 TOPPES CONTALET LIESUS		\$0.00	\$0.00			\$5 554 80	\$0.00 \$0.00	\$0.00 \$0.00	\$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		\$5.554.80	\$0.00	\$0.00 \$0.00
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	101 SANCHEZ GONZALEZ JOSE 101 ANGULO LOPEZ GUADALUPE	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,567.20 \$2,676.80	\$0.00 \$0.00	\$0.00 \$0.00	\$4,567.20 \$2,676.80	\$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	\$2,676.80	\$0.00 \$0.00	\$0.00 \$0.00
Name Op O	148 ANGULO MURILLO MIGUEL	\$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	\$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 \$0.00	\$0.00 \$0.00	\$3,283.20 \$5.252.20	\$0.00	\$0.00 \$0.00
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	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	\$4 277 20	\$0.00 \$0.00	\$0.00 \$0.00	\$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	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,600.20 \$4,277.20	\$0.00 \$0.00	\$0.00 \$0.00
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	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 \$5,139.80	\$0.00 \$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 \$0.00
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	174 TOVAR ESTRADA MA MERCEDES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,662.00	\$0.00	\$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	\$1,662.00	\$0.00	\$0.00
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,319.00	\$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	\$1,319.00	\$0.00	\$0.00
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	298 LUCANO MARTINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,605.20	\$0.00	\$0.00	\$1,605.20	\$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	\$1,605.20	\$0.00	\$0.00
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	TOPPES PALOMINO EL OISA		\$0.00		\$0.00	\$0.00	\$2,129,40		\$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	\$2,129.40	\$0.00	\$0.00
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	733 GARCIA NAPOLES SALVADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,328.20	\$0.00	\$0.00	\$4,328.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,328.20	\$0.00	\$0.00
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	773 GARCIA BAÑALES BLANCA ESTELA	\$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
Normal bias	Total Depto																										
Nice Nice <th< td=""><td></td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$78,217.60</td><td>\$0.00</td><td>\$0.00</td><td>\$78,217.60</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$78,217.60</td><td>\$0.00</td><td>\$0.00</td></th<>		\$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
Label Label <t< td=""><td>762 UMBRAL QUEZADA MARIA ISABEL</td><td>\$8,490.45</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$8,490.45</td><td>\$0.00</td><td>\$0.00</td><td>\$990.54</td><td>\$990.54</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$0.09</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$990.45</td><td>\$7,500.00</td><td>\$0.00</td><td>\$0.00</td></t<>	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	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$990.45	\$7,500.00	\$0.00	\$0.00
Aligned biol Aligned biol <th< td=""><td>Total Depto</td><td>\$8,490.45</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$8,490.45</td><td>\$0.00</td><td>\$0.00</td><td>\$990.54</td><td>\$990.54</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$0.09</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$990.45</td><td>\$7,500.00</td><td>\$0.00</td><td>\$0.00</td></th<>	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	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$990.45	\$7,500.00	\$0.00	\$0.00
Table 12.247.3 14.8 16.9	Departamento 25 REGISTRO CIVIL																										
Nome 1/12/1	434 MENDEZ HARO NALLELY 727 AVIÑA GUERRERO MIGUEL ANGEL	\$3,988.35 \$8,698.80	\$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	\$3,988.35 \$8,698.80	\$0.00	\$0.00 \$0.00	\$277.47 \$1,035.04	\$277.47 \$1,035.04	\$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	\$277.55 \$1,035.00	\$3,710.80 \$7,663.80	\$0.00 \$0.00	\$0.00
NAME LAMAGADALIA INATION	Total Depto	\$12,687.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,687.15	\$0.00	\$0.00	\$1,312.51	\$1,312.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00		\$1,312.55	\$11,374.60		
Tables 14.775 16.0	Departamento 26 SECRETARIA GENERAL																										
Prime Prim Prime Prime	694 MENDEZ LARA MAGDALENA Total Depto																										
rs duel (MAUL/Lig EDF1) 112244 100 100 100 100 100 100 1000		\$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
Tail pair 115.24.4 16.00		\$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
Departments 2174/59/48/04/4 57.23 50.0 <	Total Depto		\$0.00				\$0.00	\$0.00			\$0.00								\$0.00	\$0.00							
Tail Daple 57,733.5 58,00	Departamento 28 TRANSPARENCIA																										
Deparation 3 20004 1/125 51/125	747 CABRERA CERVANTES MAYRA LISSET Total Depto						\$0.00												-\$0.01								
Tall by by 57.11.25 50.00 50.00 50.00 50.00 57.01.25 50.00		\$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
Tall by by 57.11.25 50.00 50.00 50.00 50.00 57.01.25 50.00	Departamento 29 ECOLOGIA 715 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	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$750.25	\$6.563.00	\$0.00	\$0.00
Departments 30 JUZ MARCPAL 51/12 5 51/00 50/00 <th< td=""><td>Total Depto</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	Total Depto																										
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $		\$7,313.25	30.00	30.00	\$0.00	\$0.00	30.00	20.00	\$0.00	\$7,313.25	30.00	\$0.00	\$750.39	\$750.35	\$0.00	\$0.00	30.00	\$0.00	-30.14	\$0.00	30.00	\$0.00	30.00	\$750.25	\$6,563.00	\$0.00	30.00
57.312.5 50.00		\$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	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$750.25	\$6,563.00	\$0.00	\$0.00
183 \$5,988.05 \$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 \$0.07 \$0.00 \$0.0	· ovali Depto	\$7,313.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,313.25	\$0.00	\$0.00	\$750.39	\$750.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$750.25	\$6,563.00	\$0.00	\$0.00
186 \$1,386.50 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$400.57 \$430.57 \$0,00	Departamento 32 SEGURIDAD PUBLICA												Aug	An	AL	A			A	Au					Am 11	Au - 1	
	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 \$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 \$507.60	\$5,400.40 \$5,400.00	\$0.00 \$0.00	\$0.00 \$0.00
122 55,048.05 50.00 <	185 190	\$7 203 00	\$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$7 203 00	\$0.00 \$0.00	\$0.00	\$730.64	\$730.64	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	-\$0.07 -\$0.04	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	£0.00	\$730.60	\$5,472,40	\$0.00	
155 55.00 50.00 5	192 194	\$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	\$0.00 \$0.00	\$507.70	\$507.70	\$0.00		\$0.00 \$0.00	\$0.00	-\$0.05 -\$0.05	\$0.00			\$0.00 \$0.00	\$507.65	\$5,400.40	\$0.00	\$0.00 \$0.00
219 55.2240 50.00 <th< td=""><td>195 215</td><td>\$5,908.05 \$5,908.05</td><td>\$0.00 \$0.00</td><td>\$0.00 \$0.00</td><td>\$0.00 \$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00 \$0.00</td><td>\$5,908.05 \$5,908.05</td><td>\$0.00</td><td>\$0.00 \$0.00</td><td>\$507.70</td><td>\$507.70 \$507.70</td><td>\$0.00 \$0.00</td><td>\$0.00 \$0.00</td><td>\$0.00 \$0.00</td><td>\$0.00 \$0.00</td><td>-\$0.05</td><td>\$0.00 \$0.00</td><td>\$0.00 \$0.00</td><td>\$0.00 \$0.00</td><td>\$0.00 \$0.00</td><td>\$507.85 \$507.65</td><td>\$5,400.20 \$5,400.40</td><td>\$0.00</td><td>\$0.00 \$0.00</td></th<>	195 215	\$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	\$5,908.05 \$5,908.05	\$0.00	\$0.00 \$0.00	\$507.70	\$507.70 \$507.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$507.85 \$507.65	\$5,400.20 \$5,400.40	\$0.00	\$0.00 \$0.00
226 \$5,555.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0	219 223	\$5,522.40	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01 -\$0.12	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$446.00	\$5,076.40	\$0.00	\$0.00 \$0.00
	226 229	\$5,395.50	\$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	\$430.57 \$445.99	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.13 \$0.01	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$430.70	\$4,964.80	\$0.00 \$0.00	\$0.00 \$0.00

281	\$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
286	\$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	-\$0.10 -\$0.05	\$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
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	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$507.65	\$5,400.40	\$0.00	\$0.00 \$0.00
486	\$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	\$0.01 \$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
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
614 662	\$5,395.50 \$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	\$5,395.50 \$5,522.40	\$0.00 \$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	\$0.00 \$0.00	\$0.13 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$430.70 \$446.00	\$4,964.80 \$5,076.40	\$0.00 \$0.00	\$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	\$730.35	\$6,471.60	\$0.00	\$0.00
697 701	\$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	-\$0.12 -\$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$507.60 \$730.60	\$5,400.60 \$6.472.40	\$0.00 \$0.00	\$0.00 \$0.00
702	\$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
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	\$0.00	\$878.40 \$1.541.01	\$878.40 \$1.541.01	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$878.45 \$1.541.00	\$7,087.00 \$9,525.60	\$0.00	\$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 \$4,049.76	\$0.00 \$0.00	\$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 \$4,049.76	\$0.00 \$0.00	\$0.00 \$0.00	\$445.99 \$284.15	\$445.99 \$284.15	\$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 \$284.16	\$5,076.40 \$3,765.60	\$0.00 \$0.00	\$0.00 \$0.00
742	\$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
751	\$5,908.20 \$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 \$0.00	\$0.00 \$0.00	\$5,908.20 \$5,908.20	\$0.00 \$0.00	\$0.00 \$0.00	\$507.72 \$507.72	\$507.72 \$507.72	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.12 \$0.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$507.60 \$507.80	\$5,400.60 \$5,400.40	\$0.00 \$0.00	\$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	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$446.00	\$5,076.40	\$0.00	\$0.00
756	\$5,908.20 \$5,522.40	\$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	\$507.72 \$445.99	\$507.72 \$445.99	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	-\$0.12 \$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$507.60 \$445.00	\$5,400.60 \$5,076.40	\$0.00	\$0.00 \$0.00
766	\$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
768	\$5,509.95 \$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	\$5,509.95 \$5,522.40	\$0.00 \$0.00	\$0.00 \$0.00	\$444.00 \$445.99	\$444.00 \$445.99	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.05 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$443.95 \$446.00	\$5,066.00 \$5,076.40	\$0.00 \$0.00	\$0.00 \$0.00
774 775	\$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	\$4,049.76 \$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	\$0.00 \$0.00	\$4,049.76 \$5,908.20	\$0.00	\$0.00	\$284.15 \$507.72	\$284.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.08	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$284.16 \$507.80	\$3,765.60 \$5.400.40	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto							\$0.00			\$0.00	\$0.00		\$507.72							\$0.00		\$0.00				
	\$255,083.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$255,083.07	\$0.00	\$0.00	\$22,471.35	\$22,471.35	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.48	\$0.00	\$0.00	\$0.00	\$0.00	\$22,470.87	\$232,612.20	\$0.00	\$0.00
Departamento 33 PROTECCION CIVIL																										
243 REA BERMUDEZ MONICO BERNARDO 272 MENDEZ QUIROZ JOSE	\$5,395.50 \$4,273.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,395.50 \$4,273.65	\$0.00 \$0.00	\$0.00 \$0.00	\$430.57 \$308.51	\$430.57 \$308.51	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.07 -\$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$430.50 \$308.45	\$4,965.00 \$3,965.20	\$0.00 \$0.00	\$0.00 \$0.00
278 DIAZ RODRIGUEZ JESUS ERNESTO	\$3,751.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,751.65	\$0.00	\$0.00	\$251.72	\$251.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$251.65	\$3,500.00	\$0.00	\$0.00
724 GUZMAN GUTIERREZ JOSE HUGO Total Depto	\$7,313.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,313.25	\$0.00	\$0.00	\$750.39	\$750.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$750.25	\$6,563.00	\$0.00	\$0.00
	\$20,734.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,734.05	\$0.00	\$0.00	\$1,741.19	\$1,741.19	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.34	\$0.00	\$0.00	\$0.00	\$0.00	\$1,740.85	\$18,993.20	\$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	\$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
	44,517.55	\$0.00	\$0.00	\$0.00	90.00	40.00	40.00	\$5.55	44,511.55	40.00	\$0.00	4010.02	4010.02	\$0.00	\$5.55	20.00			40.00	40.00	\$0.00	40.00	\$515.50	\$4,004.00	40.00	00.00
Departamento 38 INSTITUTO DE LA MUJER4855 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	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$750.25	\$6.563.00	\$0.00	\$0.00
Total Depto																			50.00	\$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	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$750.25	\$6,563.00	\$0.00	\$0.00
721 CAMPOS ZARAGOZA HUGO EDUARDO	\$7,313.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$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
Total Depto		30.00	30.00	30.00	30.00	30.00	\$0.00	\$0.00	\$7,313.25	00.06	30.00	\$750.39	\$750.35	30.00			30.00	\$0.06	\$0.00	30.00	30.00	\$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 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	-\$0.09	\$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
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	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$1,113.05	\$7,951.60	\$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	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$1,113.05	\$7,951.60	\$0.00	\$0.00
	\$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	-50.13	\$0.00	\$0.00	\$0.00	\$0.00	\$1,113.05	\$7,951.60	\$0.00	\$0.00
Departamento 44 AGUA POTABLE 070 TORRES MENDOZA MIGUEL	\$4.938.75	\$0.00	\$0.00	\$757.01	\$0.00	\$0.00	\$0.00	\$0.00	\$5.695.76	\$0.00	\$0.00	\$473.73	\$473.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$473.76	\$5.222.00	\$0.00	\$0.00
608 CAZAREZ MATA ADONAI SALVADOR	\$3,268.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,268.20	-\$125.10	\$0.00	\$199.12	\$74.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$74.00	\$3,194.20	\$0.00	\$0.00
732 CAMARENA ARELLANO VERONICA 734 LOPEZ AYALA FIDEL	\$6,097.35 \$4,093.35	\$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	\$6,097.35 \$4.093.35	\$0.00 \$0.00	\$0.00 \$0.00	\$537.98 \$288.89	\$537.98 \$288.89	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.03 \$0.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$537.95 \$288.95	\$5,559.40 \$3,804.40	\$0.00 \$0.00	\$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	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$280.01	\$3,730.40	\$0.00	\$0.00
736 HERNANDEZ PAISANO JOSE DE JESUS 737 VILLASEÑOR MENDEZ ANTONIO	\$4,671.30 \$5.488.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$395.26	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,671.30 \$5,883.76	\$0.00 \$0.00	\$0.00 \$0.00	\$351.77 \$503.81	\$351.77 \$503.81	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.07 -\$0.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$351.70 \$503.76	\$4,319.60 \$5,380.00	\$0.00 \$0.00	\$0.00 \$0.00
738 VALADEZ CASTRO GUSTAVO ADOLFO	\$5,380.05	\$0.00	\$0.00	\$334.83	\$0.00	\$0.00	\$0.00	\$0.00	\$5,714.88	\$0.00	\$0.00	\$476.79	\$476.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$476.88	\$5,238.00	\$0.00	\$0.00
744 PEREZ TORRES ALFREDO 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
· oran Deptio	\$46,446.60	\$0.00	\$0.00	\$1,748.56	\$0.00	\$0.00	\$0.00	\$0.00	\$48,195.16	-\$125.10	\$0.00	\$4,160.10	\$4,035.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$4,035.16	\$44,160.00	\$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
Total Depto	\$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.	\$975,702.12	\$0.00	\$0.00	\$4,661.32	\$0.00	\$78,217.60	\$0.00	\$0.00	\$1,058,581.04	-\$2,573.64	-\$500.81	\$102,042.75	\$99,884.33	\$0.00	\$0.00	\$0.00	\$0.00	-\$2.08	\$0.00	\$0.00	\$0.00	\$0.00	\$99,381.44	\$959,199.60	\$0.00	\$0.00
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