MUNICIPIO DE DEGOLLADO JALISCO

Lista de Raya (forma tabular) Periodo 23 al 23 Quincenal del 01/12/2023 al 15/12/2023

Reg Pat IMSS: 0000001234 RFC: MDJ -850101-GV8																										
Código Empleado	Sueldo	Séptimo dia	Horas extras	Compensación	Ingresos Propios o Participaciones	Pensión	Pago con aportaciones federales	'Oras' 'Percepciones'	'TOTAL' PERCEPCIONES'	Subs al Empleo acreditado	L: Subs al Empleo (mes)	S.R. antes de Subs al Empleo	LS.R. (mes)	IM.S.S.	juste en Subsidio S para el empleo	ubs entregado que no correspondía Sub	sidio acreditable	Ajuste al neto	ISR de ajuste I mensual	SR ajustado por Aja subsidio	uste al Subsidio Causado	"Otras" "Deducciones" "	'TOTAL' DEDUCCIONES'	"NETO"	"Otras" "Obligaciones" "OB	"TOTAL"
Reg. Pat. IMSS: 00000001234																										
Departamento 1 REGIDORES 422 MEDINA GARCIA SERGIO	\$12,402.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$12,402.45	\$0.00	\$0.00	\$1,826.14	\$1,826.14	\$0.00	\$0.00	\$0.00	\$0.00	80.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.25	\$10,576.20	\$0.00	\$0.00
472 ZARAGOZA QUEZADA VICTOR MANUEL 567 CANO MATA MA DEL CARMEN	\$12,402.45 \$12,402.45	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$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 \$0.00	\$1,826.14 \$1,826.14 \$1,826.14	\$1,826.14 \$1,826.14	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	-\$0.09 \$0.11	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,826.05 \$1,826.25	\$10,576.40 \$10,576.20	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
600 MEDINA FUENTES ANTONIO 621 MOJICA DE LA ROSA DAMARIS	\$12,402.45 \$12,402.45	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$12,402.45	\$0.00	\$0.00 \$0.00 \$0.00	\$1,826.14	\$1,826.14 \$1,826.14	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$0.00	-\$0.09 -\$0.09 -\$0.09	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$1,826.05 \$1,826.05	\$10,576.40 \$10,576.40	\$0.00 \$0.00 \$0.00	\$0.00
690 AYALA ALVAREZ CONCEPCION FABIOLA 691 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	\$12,402.45 \$12,402.45 \$12,402.45	\$0.00	\$0.00	\$1,826.14 \$1,826.14 \$1,826.14	\$1,826.14 \$1,826.14	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	-\$0.09	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,826.05 \$1,826.05	\$10,576.40 \$10,576.40	\$0.00 \$0.00	\$0.00
692 PADILLA ZARATE ALE JANDRO 693 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	\$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 \$0.00	\$0.11 -\$0.09	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,826.25 \$1,826.05	\$10,576.20 \$10,576.40	\$0.00	\$0.00
Total Depte	\$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	-\$0.21	\$0.00	\$0.00	\$0.00	\$0.00	\$16,435.05	\$95,187.00	\$0.00	\$0.00
	\$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	\$10,435.20	\$0.00	\$0.00	\$0.00	\$0.00	-90.21	\$0.00	\$0.00	\$0.00	\$0.00	\$16,435.05	\$95,167.00	\$0.00	\$0.00
Departamento 2 PRESIDENCIA 425 GARCIA NAVARRO ALEJANDRO 725 GUZMAN GARCIA ISRAEL	\$13,954.08 \$12,209.82	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$13,954.08 \$12,209.82	\$0.00 \$0.00	\$0.00 \$0.00	\$2,157.57 \$1,784.99	\$2,157.57 \$1,784.99	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.11 \$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,157.68 \$1,785.02	\$11,796.40 \$10,424.80	\$0.00	\$0.00 \$0.00
Total Depto		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$26,163.90	\$0.00	\$0.00		\$3,942.56	\$0.00		\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00		\$22,221.20	\$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	\$3,942.56	\$3,942.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$3,942.70	\$22,221.20	\$0.00	\$0.00
Departamento 3 DELEGACION DE HUASCATO 024 HERNANDEZ GUZMAN MARIA EUGENIA 326 MARINO OLGUIN JOSE LUIS	\$1,553.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,553.70	-\$200.63	-\$117.69	\$82.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$117.70	\$1,671.40	\$0.00	\$0.00
590 MARTINEZ OLGUIN BAUDELIA	\$7,055.10 \$2,353.35	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$7,055.10 \$2,353.35	\$0.00 -\$160.30	\$0.00 -\$26.18	\$704.13 \$134.12	\$704.13 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.03 -\$0.07	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$704.10 -\$26.25	\$6,351.00 \$2,379.60	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
Total 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	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$560.15	\$10,402.00	\$0.00	\$0.00
Departamento 4 HACIENDA MUNICIPAL																										
464 IÑIGUEZ TORRES SERGIO 594 AYALA ANGEL AARON MANUEL	\$4,558.95 \$5,557.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,558.95 \$5,557.95	\$0.00 \$0.00	\$0.00 \$0.00	\$339.55 \$451.68	\$339.55 \$451.68	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$0.13	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$339.55 \$451.55	\$4,219.40 \$5,106.40	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
696 HURTADO CARDENAS RAMON 706 DOMINGUEZ ORNELAS DANIEL	\$19,224.45 \$5,557.95 \$5,557.95	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$19,224.45 \$5,557.95 \$5,557.95	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,365.65 \$451.68 \$451.68	\$3,365.65 \$451.68 \$451.68	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.07 \$0.07	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,365.65 \$451.75 \$451.75	\$15,858.80 \$5,106.20 \$5,106.20	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00
707 LEDEZMA CAMARENA JUAN ANTONIO Total Dapto	\$5,557.95			\$0.00	\$0.00	\$0.00			\$5,557.95			\$451.68	\$451.68	\$0.00	\$0.00	\$0.00	\$0.00							\$5,106.20		
	\$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	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$5,060.25	\$35,397.00	\$0.00	\$0.00
Departamento 5 URBANIZACION 550 VELAZCO NAREZ ARMANDO 665 GARCIA CHAVEZ MIRIAM	\$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
665 GARCIA CHAVEZ MIRIAM Total Depte	\$8,760.15 \$3,209.10	\$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	\$8,760.15 \$3,209.10	\$0.00 -\$125.10	\$0.00 \$0.00	\$1,048.14 \$192.69	\$1,048.14 \$67.59	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 -\$0.09	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$1,048.15 \$67.50	\$7,712.00 \$3,141.60	\$0.00 \$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	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,115.65	\$10,853.60	\$0.00	\$0.00
Departamento 6 CATASTRO 847 AYALA MARTINEZ CLAUDIA JUDITH 709 AVIÑA ZARAGOZA MARIA TERESA	\$3.386,85	\$0.00	\$0.00	\$2,996.98	\$0.00	\$0.00	\$0.00	\$0.00	\$6,383.83	sann	\$0.00	\$583.84	\$583.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$583.83	\$5,800.00	\$0.00	\$0.00
647 AYALA MARTINEZ CLAUDIA JUDITH 709 AVIÑA ZARAGOZA MARIA TERESA Total Depte	\$3,386.85 \$8,760.15	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$8,760.15	\$0.00	\$0.00 \$0.00	\$583.84 \$1,048.14	\$1,048.14	\$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	\$583.83 \$1,048.15	\$7,712.00	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	\$12,147.00	\$0.00	\$0.00	\$2,996.98	\$0.00	\$0.00	\$0.00	\$0.00	\$15,143.98	\$0.00	\$0.00	\$1,631.98	\$1,631.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,631.98	\$13,512.00	\$0.00	\$0.00
Departamento 7 OBRAS PUBLICAS 043 BAUTISTA ORTEGA MONICA ALEJANDRA	\$5,909.25	\$0.0°	80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,909.25	80.00	\$0.00	\$507.89	\$507.89	80.00	\$0.00	\$0.00	\$0.00	60.04	****	80.00	\$0.00	\$0.00	9507.05	\$5,401.40	90.00	80.00
048 JACOBO AYALA CARLOS EDUARDO 049 AYALA RUZ ANTONIO	\$5,909.25 \$6,091.80 \$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	\$5,909.25 \$6,091.80 \$5,451.75	\$0.00	\$0.00 \$0.00	\$537.10 \$436.69	\$537.10 \$436.69	\$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	\$537.00 \$436.75	\$5,554.80 \$5,015.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
052 VALENCIA MELGOZA AGUSTIN 054 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	\$0.00 \$0.00	\$4,727.10 \$5,451.75	\$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	\$0.00 \$0.00	\$0.06 \$0.05 \$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$357.90 \$357.95	\$4,369.20 \$5,015.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00
058 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	\$375.50	\$4,514.20	\$0.00	\$0.00
078 LOPEZ MENDEZ ESEQUIEL 235 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 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,553.55 \$5,522.40	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$338.96 \$445.99	\$338.96 \$445.99 \$375.54	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.01 \$0.01 -\$0.04	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$338.95 \$446.00	\$4,214.60 \$5,076.40	\$0.00	\$0.00 \$0.00
284 VALADEZ HERRERA FRANCISCO JAVIER 544 GARCIA VELASCO CAMILO	\$4,889.70 \$16,458.15	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$4,889.70 \$16,458.15	\$0.00 \$0.00	\$0.00 \$0.00	\$375.54 \$2,715.02	\$2,715.02	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$375.50 \$2,714.95	\$4,514.20 \$13,743.20	\$0.00	\$0.00 \$0.00
651 PEREZ PEREZ JORGE ARMANDO 687 ALMARAZ RODRIGUEZ ANTONO	\$3,044.10 \$3,204.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,044.10 \$3,204.00	-\$145.38 -\$125.10	\$0.00 \$0.00 \$0.00	\$178.33 \$192.13	\$0.00 \$67.03	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.10 -\$0.03	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.10	\$3,044.00 \$3,137.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00
Total 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
Departamento 8 MANTENMIENTO																										
075 AGUIRRE LEON FERNANDO 077 LUCERO ALVARADO J. REFUGIO	\$4,073.40 \$4,560.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$4,073.40 \$4,560.90	\$0.00	\$0.00 \$0.00	\$286.72 \$339.76	\$286.72 \$339.76	\$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	\$286.80 \$339.70	\$3,786.60 \$4,221.20	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
080 FUENTES BAÑALES FELIPE 335 ZENDEJAS RAMINEZ RUBEN	\$3,871.20 \$3,149.85	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$3,871.20 \$3,149.85	\$0.00	\$0.00	\$264.72 \$186.24	\$264.72 \$61.14	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$264.80 \$61.05	\$3,606.40	\$0.00 \$0.00 \$0.00	\$0.00
459 COVARRUBIAS LOPEZ RUBEN 554 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	\$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	\$0.12 \$0.06	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$320.35 \$510.90	\$4,061.00 \$5,416.80	\$0.00 \$0.00	\$0.00
Total 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	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$1,783.60	\$24,180.80	\$0.00	\$0.00
Departamento 9 PROMOCION Y DESARROLLO SOCIAL	\$25,204.40	20.00	33.30	30.00	32.00	20.00	,,,,,,	30.00	223,201.00	4123.10	30.00	21,200.31	\$1,00041	22.00	30.00	22.00	30.00	40.15	30.00	2	*****	40.00	\$1,763.00	424,100.00	20.00	
094 ALVAREZ IBARRA MARIA GUADALUPE 242 MEZA CASTILLO JUAN EZEQUIEL	\$3,583.35 \$6,299.25	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$3,583.35 \$6,299.25	\$0.00	\$0.00	\$233.41 \$570.29	\$233.41 \$570.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$233.35 \$570.25	\$3,350.00 \$5,729.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00
505 ZARAGOZA LOPEZ MARIA SOLEDAD 729 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 \$0.00	\$0.00 \$0.00 \$0.00	\$4,477.05 \$7,313.25	\$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	\$0.00 \$0.00	\$0.04 \$0.01 \$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$330.65 \$750.45	\$4,146.40 \$6,562.80	\$0.00 \$0.00 \$0.00	\$0.00
Total Depte	\$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	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1.884.70	\$19,788.20	50.00	\$0.00
Departamento 10 DESARROLLO RURAL Y ECOLOGIA	\$21,672.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,672.90	\$0.00	\$0.00	\$1,004.73	\$1,004.73	\$0.00	\$0.00	\$0.00	\$0.00	-50.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,004.70	\$19,766.20	\$0.00	\$0.00
Departamento 10 DESARROLLO RURAL Y ECOLOGIA 100 TINAJERO FLORES MA. IRENE 715 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	\$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	-\$0.09 \$0.06	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$125.75 \$750.45	\$3,455.80 \$6,562.80	\$0.00	\$0.00 \$0.00
Total Depto	\$7,313.25	\$0.00			\$0.00	\$0.00	\$0.00		\$7,313.25	-\$107.37	\$0.00	\$750.39	\$750.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06		\$0.00				\$6,562.80	\$0.00	
	\$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	\$876.23	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$876.20	\$10,018.60	\$0.00	\$0.00
Departamento 11 PROMOCION ECONOMICA 723 CAMPOS CAMPOS YOSELIN Total Depte	\$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
i otali Diepto	\$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
Departamento 12 APOYO A INSTITUCIONES																										
099 CASTRO FERNANDEZ MARISA 542 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 \$0.00 \$0.00	\$2,884.80 \$5,014.20	-\$145.38 \$0.00	\$0.00 \$0.00	\$168.13 \$389.08 \$750.39	\$0.00 \$389.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$389.20 \$750.45	\$2,884.80 \$4,625.00	\$0.00	\$0.00 \$0.00 \$0.00
730 MENDEZ ZABALA FRANCISCO JAVIER Total Depto	\$7,313.25	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$7,313.25	\$0.00	\$0.00		\$750.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00		\$6,562.80	\$0.00	
	\$15,212.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,212.25	-\$145.38	\$0.00	\$1,307.60	\$1,139.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1,139.65	\$14,072.60	\$0.00	\$0.00
Departamento 14 ASEO PUBLICO 059 CONTRERAS CASTRO JAIME MANUEL	\$4,393.05 \$3,689.85	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$4,393.05	\$0.00	\$0.00 \$0.00	\$321.50	\$321.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.15 \$0.06	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$321.65	\$4,071.40	\$0.00 \$0.00	\$0.00 \$0.00
332 LEON TEJEDA SERGIO Total Depto									\$3,689.85	\$0.00		\$244.99	\$244.99						\$0.00				\$245.05	\$3,444.80		
	\$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	\$0.21	\$0.00	\$0.00	\$0.00	\$0.00	\$566.70	\$7,516.20	\$0.00	\$0.00
Departamento 15 PARQUES Y JARDINES 112 PEREZ PEREZ EVERARDO	\$3,387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,387.00	-\$125.10	\$0.00	\$212.04	\$86.94	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$87.00	\$3,300.00	\$0.00	\$0.00
118 VAZQUEZ MONTES JOSE 123 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	\$0.00	\$5,623.20 \$3,878.40	\$0.00	\$0.00 \$0.00	\$462.12 \$265.51	\$462.12 \$265.51	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	-\$0.12 -\$0.11	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$462.00 \$265.40	\$5,161.20 \$3,613.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00
124 AYALA MENDOZA RAMON 125 VAZQUEZ VAZQUEZ SAMUEL	\$3,987.30 \$4,431.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,987.30 \$4,431.15	\$0.00	\$0.00 \$0.00	\$277.36 \$325.65	\$277.36 \$325.65 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	-\$0.06 \$0.10	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$277.30 \$325.75	\$3,710.00 \$4,105.40	\$0.00 \$0.00 \$0.00	\$0.00
128 AGUIRRE LEON SANTIAGO 130 AVAI A LOPEZ JAVIER	\$1,125,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,125.00 \$4,085.40	-\$200.74	.8145.23	\$55.51 \$56.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10 \$0.03	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$145.20 \$288.00	\$1,270,20	\$0.00	\$0.00
130 AYALA LOPEZ JAVIER 132 SUAREZ GALICIA SIDRONIO 152 FUENTES GARCIA EZEQUIEL	\$4,085.40 \$4,019.40 \$4,729.80	\$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	\$4,085.40 \$4,019.40 \$4,729.80	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$288.03 \$280.85 \$358.14	\$288.03 \$280.85 \$358.14	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.03 -\$0.06 \$0.06 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$288.00 \$280.80 \$358.20	\$3,797.40 \$3,738.60 \$4,371.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00
152 FUENTES GARCIA EZEQUIEL 166 CARATACHEA MUÑOZ MARTIN 284 VENTI RA TOYAR III AN MANIFI	\$4,729.80 \$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	\$4,729.80 \$2,726.40 \$4.386.05	\$0.00 -\$145.38	\$0.00	\$358.14 \$158.00 \$318.56	\$358.14 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.06 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	80.00	\$4,371.60 \$2,726.40 \$4,047.40	\$0.00	\$0.00 \$0.00
313 CARATACHEA MUÑOS PEDRO	\$2.682.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,682.90	-\$145.38 \$0.00 -\$145.38	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$155.21	\$0.00 \$318.56 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.09 -\$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$318.65 -\$0.10	\$2,683.00	\$0.00 \$0.00	\$0.00 \$0.00
518 REYES HERNANDEZ DAVID ARTURO 523 CERDA BRAVO SERGIO	\$3,925.65 \$4,537.20	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,925.65 \$4,537.20	\$0.00	\$0.00 \$0.00	\$270.65 \$337.18	\$270.65 \$337.18 \$269.42	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$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	\$270.65 \$337.20 \$269.40	\$3,655.00 \$4,200.00	\$0.00	\$0.00 \$0.00
524 RAMREZ CAMPOS ANGEL 667 FUENTES FUENTES MIGUEL	\$3,914.40 \$4,253.55	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,914.40 \$4,253.55	\$0.00	\$0.00 \$0.00 \$0.00	\$269.42 \$306.32 \$750.39	\$269.42 \$306.32 \$750.39	\$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	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$269.40 \$306.15 \$750.45	\$3,645.00 \$3,947.40 \$6,562.80	\$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
720 MELGOZA ESTRADA RAFAEL Total Depto	\$7,313.25				\$0.00				\$7,313.25	\$0.00				\$0.00				\$0.06								
*	\$68,986.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68,986.05	-\$616.60	-\$145.23	\$5,090.94	\$4,597.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$4,451.65	\$64,534.40	\$0.00	\$0.00
Departamento 16 CULTURA 712 AVIÑA GARNICA LEONEL	\$4,312.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,312.80	\$0.00	\$0.00	\$312.77	\$312.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$312.80	\$4,000.00	\$0.00	\$0.00
713 GARIBAY BOGARIN YARELI AMAIRANI Total Depte	\$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 \$0.00
	\$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	-80.12	\$0.00	\$0.00	\$0.00	\$0.00	\$854.60	\$7,000.00	\$0.00	\$0.00
Total Depte	\$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	-50.12	\$0.00	\$0.00	\$0.00	\$0.00	\$854.60	\$7,000.00	\$0.00	\$0.00
Departamento 18 CONACULTA 141 GONSALES SOTO FRANCISCO	\$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	\$170.87	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$170.75	\$2,756.80	\$0.00	\$0.00

670 VALADEZ GUZMAN CARMEN ELIZABETH	\$3,335.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,335.25 \$3,419.55	\$0.00	\$0.00	\$206.41 \$215.58	\$206.41	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$206.25 \$215.75	\$3,129.00	\$0.00	\$0.00
674 ARELLANO RODRIGUEZ JOSE LUIS Total Depto	\$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		\$215.58	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00		\$3,203.80	\$0.00	\$0.00 \$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	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$592.75	\$9,089.60	\$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	\$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	\$0.06 \$0.11	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$750.45	\$6,562.80	\$0.00	\$0.00
769 BENAVIDEZ LEON JUAN LUIS Total Depto	\$8,490.45	\$0.00		\$0.00	\$0.00				\$8,490.45	\$0.00		\$990.54	\$990.54		\$0.00				\$0.00	\$0.00		\$0.00	\$990.65	\$7,499.80		\$0.00 \$0.00
	\$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	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$1,741.10	\$14,062.60	\$0.00	\$0.00
Departamento 20 CEMENTERIO MUNICIPAL 073 MEZA SERRILLO RAMON 093 GARCIA GARNICA RICARDO 156 MOJICA MARTINEZ J. TRINIDAD	\$5,337.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,337.45	\$0.00	\$0.00	\$424.25	\$424.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$424.25	\$4,913.20	\$0.00	\$0.00
003 GARCIA GARNICA RICARDO	\$7,313.25 \$3,978.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$7,313.25 \$3,978.75	\$0.00	\$0.00	\$750.39 \$276.43	\$750.39 \$276.43	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.06 -\$0.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$750.45 \$276.35	\$6,562.80 \$3,702.40	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00
Total Depto	\$16,629.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,629.45	\$0.00	\$0.00	\$1,451.07	\$1,451.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,451.05	\$15,178.40	\$0.00	\$0.00
Departamento 21 MERCADO MUNICIPAL	\$16,629.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	50.00	\$0.00	\$16,629.45	\$0.00	\$0.00	\$1,451.07	\$1,451.07	\$0.00	\$0.00	\$0.00	\$0.00	-50.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,451.05	\$15,178.40	\$0.00	\$0.00
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	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$47.20	\$2,300.20	\$0.00	\$0.00
Total Depto	\$2,253.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,253.00	-\$174.78	-\$47.02	\$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																										
Departamento 22 INSTALACIONES DEPORTIVAS 162 MURILLO HERNANDEZ MIGUEL 163 LOPEZ TORRES PEDRO 163 MURILLO NARAND JUAN	\$2,645.10 \$1,920.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$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 -\$0.19 -\$0.02	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.10 -\$82.30	\$2,645.00 \$2,002.60	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
493 MURILLO NARANJO JUAN 767 COLUNA HERNANDEZ MARCO ANTONIO	\$1,920.30 \$1,920.30 \$7,313.40	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$1,920.30 \$1,920.30 \$7,313.40	-\$188.71 -\$188.71 \$0.00	-\$82.31 -\$82.31 \$0.00	\$106.41 \$106.41 \$750.42	\$0.00 \$0.00 \$750.42	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.19 -\$0.02	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$82.50 -\$82.50 \$750.40	\$2,002.60 \$2,002.80 \$6,563.00	\$0.00 \$0.00 \$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	\$585.70	\$13,213.40	\$0.00	\$0.00
Departamento 23 PENSIONADOS	***************************************	*****	*****		*****		*****		***************************************		******	*	******	*****	*****	*****	*****		*****	*****	****	*****	******			*****
Departments 23 PERSONALIZATION (1982) Departments 24 PERSONALIZATION (1982) Department 25 Department (1982) Department (1	\$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 \$5,887.00 \$5,554.80 \$4,567.20 \$2,676.80 \$3,263.20 \$5,252.20 \$4,800.20 \$4,277.20	\$0.00	\$0.00
051 TORRES GONZALEZ J. JESUS	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,847.00 \$5,554.80 \$4,567.20 \$2,676.80 \$3,283.20 \$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 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$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
101 ANGULO LOPEZ GUADALUPE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,676.80	\$0.00	\$0.00	\$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	\$2,676.80	\$0.00	\$0.00
120 CHAVEZ RALLAS RAPAEL 148 ANGULO MURILLO MIGUEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,252.20 \$5,252.20	\$0.00	\$0.00	\$3,283.20 \$5,252.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,283.20 \$5,252.20	\$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	\$4,800.20 \$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
170 CAMPOS BRAVO LETICIA 172 GARNICA YEPEZ MA ROSARIO 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	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,841.00 \$5,857.00 \$4,957.20 \$4,957.20 \$2,976.80 \$3,263.20 \$6,900.20 \$4,277.20 \$3,476.00 \$5,139.80 \$1,862.00	\$0.00 \$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 \$1,662.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$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 \$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	\$1,662.00 \$2,093.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,662.00 \$2,093.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,662.00 \$2,093.00	\$0.00 \$0.00	\$0.00
175 MACEL MADIGICAL M. CARMEN 129 RODRIGUEZ BARBA J. CARMEN 120 LUCANO MARTINA 341 QUINTANA GALINDO DLIVIA 509 TORKES PALOMINO ELDÍSA 659 TORKES PALOMINO ELDÍSA	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$1,319.00 \$3,173.40	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,093.00 \$1,319.00 \$3,173.40 \$1,605.20 \$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 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,093.00 \$1,319.00 \$3,173.40 \$1,605.20 \$2,465.00 \$2,129.40	\$0.00 \$0.00	\$0.00
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
659 TORRES PALOMINO ELOISA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,129.40	\$0.00	\$0.00	\$2,129.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,129.40	\$0.00	\$0.00
671 OLIVARES VALADEZ MARGARITA 733 GARCIA NAPOLES SALVADOR 746 RODRIGUEZ CASTILLO ANITA	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,821.80 \$4,328.20 \$840.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,821.80 \$4,328.20 \$840.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00
746 RODRIGUEZ CASTILLO ANITA 773 GARCIA BAÑALES BLANCA ESTELA 777 AYALA TORRES MA DE LA LIIZ	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,093,00 \$1,319,00 \$3,173,40 \$1,005,20 \$2,465,00 \$2,129,40 \$1,821,80 \$4,326,20 \$3,40,00 \$3,111,80	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$840.00 \$3,111.60 \$3,111.60	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$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 \$3,111.60	\$0.00 \$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	\$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	\$220.54	\$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																										
Departamento 25 REGISTRO CIVIL 434 MENDEZ HARO NALLELY 727 AVIÑA GUERRERO MIGUEL ANGEL	\$3,968.35 \$8,698.80	\$0.00 \$0.00	\$0.00	\$0.00 \$2,543.24	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$3,988.35 \$11,242.04	\$0.00	\$0.00 \$0.00	\$277.47 \$1,578.27	\$277.47 \$1,578.27	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.06 -\$0.03	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$277.55 \$1,578.24	\$3,710.80 \$9,663.80	\$0.00	\$0.00 \$0.00
Total Depto	\$12,687.15	\$0.00	\$0.00	\$2,543.24	\$0.00	10.00	\$0.00	\$0.00	\$15,230.39	\$0.00	\$0.00	\$1,855.74	\$1,855.74	******	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,855.79	\$13,374.60	40.00	\$0.00
	\$12,007.13	20.00	*****	22,343.14	20.00	20.00	20.00	20.00	313,230.33	20.00	30.00	31,023.14	\$1,000.14	20.00	30.00	40.00	30.00	20.00	\$0.00	20.00	4000	20.00	31,033.3	\$13,374.00	20.00	*****
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	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2,719.45	\$13,758.20	\$0.00	\$0.00
Total Depto	\$16,477.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,477.65	\$0.00	\$0.00	\$2,719.60	\$2,719.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2,719.45	\$13,758.20	\$0.00	\$0.00
Departamento 27 SINDICATURA																										
695 GARCIA VALADEZ EDITH 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
	\$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	50.00	50.00	\$0.00	\$0.00	\$7,729.35	\$0.00	\$0.00	5827.96	5827 96	\$0.00	\$0.00	\$0.00	\$0.00	-50.01	\$0.00	50.00	\$0.00	\$0.00	\$827.95	\$6,901.40	50.00	\$0.00
Departamento 29 ECOLOGIA																										
716 LOPEZ VELA JOSE CRUZ Total Depte	\$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 30 JUEZ MUNICIPAL 415 PLASCENCIA TORRES LUIS FELIPE	\$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 PLASCENCIA TORRES LUIS FELIPE			\$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	
	\$7,313.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	50.00	\$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	\$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
185 186	\$5,907.60 \$5,395.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,907.60 \$5,395.50	\$0.00 \$0.00	\$0.00 \$0.00	\$507.62 \$430.57	\$507.62 \$430.57	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 \$0.13	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$507.60 \$430.70	\$5,400.00 \$4,964.80	\$0.00 \$0.00	\$0.00
190 192	\$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	\$7,203.00 \$5,908.05	\$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	\$730.60 \$507.65	\$6,472.40 \$5,400.40	\$0.00 \$0.00	\$0.00
194 195	\$5,908.05 \$5,908.05	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$5,908.05 \$5,908.05	\$0.00	\$0.00	\$507.82 \$430.57 \$730.84 \$507.70 \$507.70 \$507.70	\$507.70 \$507.70	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.15 -\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$430.70 \$730.80 \$507.85 \$507.85 \$507.85 \$507.85	\$5,400.20 \$5,400.40	\$0.00	\$0.00
215	\$5,908.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,907.60 \$5,395.50 \$7,203.00 \$5,908.05 \$5,908.05 \$5,908.05 \$5,908.05 \$5,908.05 \$5,908.05	\$0.00	\$0.00	\$507.70	\$507.70 \$445.99	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05 \$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$507.65	\$5,400.40 \$5,076.40	\$0.00	\$0.00
223 228	\$3,905.05 \$3,907.60 \$3,305.50 \$7,203.00 \$3,908.05 \$3,908.05 \$3,908.05 \$3,908.05 \$3,908.05 \$3,908.05 \$3,908.05 \$3,908.05 \$3,908.05	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,908.20 \$5,995.50	\$0.00 \$0.00	\$0.00	\$445.99 \$507.72 \$430.57	\$507.62 \$430.57 \$730.64 \$507.70 \$507.70 \$507.70 \$445.99 \$507.72 \$445.99	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.04 -\$0.05 \$0.15 -\$0.05 -\$0.05 \$0.01 \$0.08 -\$0.07	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$446.00 \$507.80 \$430.50	\$5,400.00 \$4,964.80 \$6,472.40 \$5,400.40 \$5,400.40 \$5,400.40 \$5,400.40 \$5,076.40 \$5,400.40 \$4,965.00	\$0.00 \$0.00	\$0.00
229	\$5,522.40 \$5,522.40 \$7,201.95	\$0.000 \$0	\$0.00 \$0.00 \$0.00	\$0.00 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$445.99 \$445.99 \$730.45	\$445.99 \$445.99 \$730.45	\$0.00	\$0.00	00.00 00.00 00.00	\$0.00 \$0.00	\$0.01 \$0.01 \$0.10	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$446.00 \$446.00 \$730.55		\$0.000 \$0.0000 \$0.00000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.00000 \$0.00000 \$0.00000 \$0.00000 \$0.00000 \$0.00000 \$0.00000 \$0.00000 \$0.00000 \$0.00000 \$0.00000 \$0.00000 \$0.00000 \$0.0000000 \$0.00000 \$0.00000000	\$0.00 \$0.00
286	\$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	\$5,076.40 \$8,471.40	\$0.00	\$0.00
292	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$5,509.95 \$5,522.40 \$5,908.05 \$5,522.40 \$5,522.40 \$6,385.05	\$0.00 \$0.00	\$0.00	\$444.00 \$445.99 \$507.70 \$445.99 \$445.99 \$584.06	\$445.99	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.05 -\$0.19	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$443.95 \$445.80 \$507.85 \$446.00 \$446.00 \$584.05	\$5,076.00 \$5,076.00 \$5,400.20 \$5,076.40 \$5,076.40 \$5,076.40 \$4,985.00 \$4,785.00 \$6,471.40	\$0.00 \$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	\$5,522.40	\$0.00	\$0.00	\$445.99	\$445.99	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.15 \$0.01	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$446.00	\$5,076.40	\$0.00	\$0.00 \$0.00
509 561	\$5,522.40 \$8,385.05	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$5,522.40 \$6,385.05	\$0.00 \$0.00	\$0.00 \$0.00	\$445.99 \$584.06	\$445.99 \$584.06	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 -\$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$446.00 \$584.05	\$5,076.40 \$5,801.00	\$0.00 \$0.00	\$0.00 \$0.00
614 662	\$5,395.50 \$5,154.24	\$0.00 \$0.00	\$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 \$5,154.24 \$7,201.95	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$430.57 \$404.32 \$730.45	\$430.57 \$404.32	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.07 -\$0.08	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$430.50 \$404.24 \$730.55	\$4,965.00 \$4,750.00	\$0.00	\$0.00 \$0.00
672 697	\$5,500.85 \$5,502.40 \$5,503.05 \$5,522.40 \$5,522.40 \$5,522.40 \$5,303.55 \$3,303.50 \$3,303.50 \$3,303.50 \$1,162.42 \$1,703.60 \$3,003.20 \$1,703.60 \$3,003.20 \$1,703.60 \$3,503.20 \$3,503	\$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 \$5,908.20	\$0.00	\$0.00 \$0.00	\$730.45 \$507.72	\$444.00 \$407.70 \$445.00 \$445.00 \$445.00 \$450.07 \$400.07 \$500.07 \$500.07 \$500.07 \$445.00 \$445.0	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.05 \$0.19 \$0.15 \$0.01 \$0.01 \$0.01 \$0.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$730.55 \$507.80	\$6,471.40 \$5,400.40	\$0.00 \$0.00	\$0.00
701 702	\$7,203.00	\$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	\$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 \$0.15	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$730.60	\$6,472.40 \$5,400.20	\$0.00	\$0.00
703 704	\$7,965.45	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$7,201.00 \$5,908.20 \$7,203.00 \$5,908.05 \$7,965.45 \$11,067.60 \$5,522.40 \$5,522.40 \$5,522.40 \$5,522.40	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$750.45 \$507.72 \$730.84 \$507.70 \$878.40 \$1,541.01 \$445.99 \$445.99 \$445.99 \$445.99	\$878.40 \$1.541.01	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	-\$0.15 -\$0.01	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$507.80 \$730.80 \$507.85 \$678.25 \$1,541.00 \$446.00 \$446.00 \$446.00 \$446.00	\$5,471.40 \$5,472.40 \$5,400.20 \$7,087.20 \$3,526.60 \$5,076.40 \$5,076.40 \$5,076.40 \$5,076.40	\$0.00 \$0.00	\$0.00
740	\$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	\$0.00	\$0.00	\$445.99	\$445.99	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.15 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.06 \$0.06 \$0.06	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$446.00	\$5,076.40	\$0.00	\$0.00
742	\$5,522.40 \$5,522.40	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$5,522.40 \$5,522.40	\$0.00 \$0.00 \$0.00	\$0.00	\$445.99 \$445.99	\$445.99 \$445.99	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.01 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$446.00 \$446.00	\$5,076.40	\$0.00	\$0.00 \$0.00
751	\$5,522.40 \$5,908.20	\$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	\$445.99 \$507.72	\$445.99 \$507.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$507.80	\$5,076.40 \$5,400.40	\$0.00	\$0.00
752 753	\$5,908.20 \$5,522.40	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$5,908.20 \$5,908.20 \$5,522.40	\$0.00 \$0.00	\$0.00 \$0.00	\$507.72 \$507.72 \$445.99	\$507.72 \$445.99	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.08 \$0.01	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$507.80 \$507.80 \$446.00	\$5,400.40 \$5,400.40 \$5,076.40	\$0.00 \$0.00	\$0.00 \$0.00
756 765	\$5,908.20 \$5,522.40	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$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 \$0.00	\$0.06 \$0.01	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$507.80 \$446.00	\$5,400.40 \$5,076.40	\$0.00	\$0.00
766 768	\$5,522.40 \$5,509.95	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$5,522.40 \$5,509.95	\$0.00	\$0.00	\$445.99 \$444.00	\$445.99 \$444.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$446.00 \$443.95	\$5,076.40 \$5,066.00	\$0.00	\$0.00 \$0.00
774 776	\$5,908.20 \$5,522.40 \$5,522.40 \$5,509.95 \$5,522.40 \$5,522.40 \$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 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,908.20 \$5,522.40 \$5,522.40 \$5,509.95 \$5,522.40 \$5,522.40 \$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 \$0.00 \$0.00	\$507.72 \$445.99 \$445.99 \$444.90 \$445.99 \$445.99 \$507.72	\$507.72 \$445.99 \$445.99 \$444.00 \$445.99 \$445.99 \$507.72	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.06 \$0.01 \$0.01 -\$0.05 \$0.01 \$0.01 \$0.08	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$507.80 \$446.00 \$446.00 \$446.00 \$43.25 \$446.00 \$446.00 \$507.80	\$5,400.40 \$5,076.40 \$5,076.40 \$5,066.00 \$5,076.40 \$5,076.40 \$5,076.40	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00
778 Total Danto	\$5,908.20	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,908.20	\$0.00	\$0.00	\$507.72	\$507.72	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$507.80	\$5,400.40	\$0.00	\$0.00
	\$252,137.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$252,137.79	\$0.00	\$0.00	\$22,307.37	\$22,307.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.42	\$0.00	\$0.00	\$0.00	\$0.00	\$22,307.79	\$229,830.00	\$0.00	\$0.00
Departamento 33 PROTECCION CIVIL	gy yes so	go on	gn. en	****	Ac. 44	***	pa	***	84 900 00	gana	***	gg== 478	9400.00	go oo	80.00	80.00	80.00	\$0.00	80.00	80.00	80.00	go. eo	9,000.00	94.000.00	gp ***	80.00
243 REA BERMUDEZ MONICO BERNARDO 272 MENDEZ QUIROZ JOSE 278 DIAZ RODRIGUEZ JESUS ERNESTO 724 GUZMAN GUTIERREZ JOSE HUGO	\$5,395.50 \$4,273.65 \$3,751.65 \$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	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$5,395.50 \$4,273.85 \$3,751.85 \$7,313.25	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$430.57 \$308.51 \$251.72 \$750.39	\$430.57 \$308.51	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$0.07 \$0.14	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$430.50 \$308.65	\$4,965.00 \$3,965.00 \$3,499.80 \$6,562.80	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
278 DIAZ RODRIGUEZ JESUS ERNESTO 724 GUZMAN GUTTERREZ JOSE HUGO	\$3,751.65 \$7,313.25	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$3,751.65 \$7,313.25	\$0.00	\$0.00 \$0.00	\$251.72 \$750.39	\$251.72 \$750.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13 \$0.06	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$251.85 \$750.45	\$3,499.80 \$6,562.80	\$0.00	\$0.00 \$0.00
Total Depto	\$20,734.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,734.05	\$0.00	\$0.00	\$1,741.19	\$1,741.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.26	\$0.00	\$0.00	\$0.00	\$0.00	\$1,741.45	\$18,992.60	\$0.00	\$0.00
Departamento 35 MEDICO																										
648 HERNANDEZ CAMPOS CHIRISTIAN 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
	\$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 MUJER4855 743 SALAZAR CARCIA SANDRA REPENICE	87 91 9 96	gn on	\$0.00	*0.00	80.00	40.00	80.00	\$0.00	87 312 00	\$0.00	20.00	\$740.90	gyan sn	80.00	80.00	80.00	80.00	80 ~	80.00	80.00	80.00	90.00	\$760.4E	gg gen en	80.00	80.00

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 39 PODER JOVEN																										
721 CAMPOS ZARAGOZA HUGO EDUARDO	\$7.313.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,313.25	\$0.00	\$0.00	\$750.39	\$750.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$750.25	\$6,563.00	\$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	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$750.25	\$6,563.00	\$0.00	\$0.00
Departamento 40 INFORMATICA																										
500 BAÑALES MORENO MARCO ANTONIO	\$8,490.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$220.54	\$990.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$220.65	\$7,499,80	\$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	50.00	\$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
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 Depte	\$9,064,65	50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,064,65	\$0.00	\$0.00	\$1,113,18	\$1,113,18	\$0.00	\$0.00	\$0.00	50.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$1 113 25	\$7,951,40	\$0.00	\$0.00
	,*****	*****	*****	*****	*****	*****	*****	*****	43,43	*****	*****	*	*********	*****	*****		*****	*****	*****	*****	*****	*****	***********	.,	****	*****
Departamento 44 AGUA POT ABLE 070 TORRES MENDOZA MIGUEL	\$4,938.75	\$0.00	\$0.00	\$337.63	\$0.00	\$0.00	\$0.00	\$0.00	\$5,276,38	\$0.00	\$0.00	\$417.61	\$417.61	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$417.58	\$4,858.80	\$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	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$417.58	\$3,194,20	\$0.00	\$0.00
732 CAMARENA ARELLANO VERONICA	\$6,097.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,097.35	\$0.00	\$0.00	\$537.98	\$537.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$537.95	\$5,559.40	\$0.00	\$0.00
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	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$288.75	\$3,804.60	\$0.00	\$0.00
735 RODRIGUEZ COVARRUBIAS J JESUS	\$3,748.95	\$0.00	\$0.00	\$261.69	\$0.00	\$0.00	\$0.00	\$0.00	\$4,010.64	\$0.00	\$0.00	\$279.89	\$279.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$279.84	\$3,730.80	\$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 \$790.59	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,671.30 \$6,279.09	\$0.00 \$0.00	\$0.00 \$0.00	\$351.77 \$567.06	\$351.77 \$567.06	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	-\$0.07 \$0.03	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$351.70 \$567.09	\$4,319.60 \$5,712.00	\$0.00 \$0.00	\$0.00
737 VILLASENOR MENDEZ ANTONIO 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	\$0.03 -\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$476.68	\$5,238.20	\$0.00	\$0.00
744 PEREZ TORRES ALFREDO	\$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	80.00	\$0.00	\$0.00	\$0.00	\$1,048,15	\$7,712.00	\$0.00	\$0.00
Total Depto																										
	\$46,446.60	\$0.00	\$0.00	\$1,724.74	\$0.00	\$0.00	\$0.00	\$0.00	\$48,171.34	-\$125.10	\$0.00	\$4,167.25	\$4,042.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.41	\$0.00	\$0.00	\$0.00	\$0.00	\$4,041.74	\$44,129.60	\$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 Depte	\$7,854,75	50.00	\$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	50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$854.75	\$7,000.00	\$0.00	\$0.00
	,*****	*****	*****	*****	*****	*****	*****	*****	**,*******	*****	*****			*****	*****		*****		*****	*****	*****	*****	******	**,	****	*****
																	\$0.00									
Total Gral.	\$972,756.84	\$0.00	\$0.00	\$7,264.96	\$0.00	\$78,217.60	\$0.00	\$0.00	\$1,058,239.40	-\$2,573.64	-\$500.81	\$101,226.93	\$99,068.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$98,567.80	\$959,671.60	\$0.00	\$0.00