CONTPA

## MUNICIPIO DE DEGOLLADO JALISCO

Lista de Raya (forma tabular) Periodo 1 al 1 Quincenal del 01/01/2024 al 15/01/2024 Fecha: 25/Ene/2024 Hora: 11:03:21:990

Reg Pat IMSS: 00000001234 RFC: MDJ -850101-GV8

	RFC: MDJ -850101-GV8																									
The section of the	Código Empleado	Sueldo	Séptimo dia	Horas extras	Compensación	Ingresos Propios o Participaciones	Pensión	*Otras* *Percepciones*	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado S	LS lubs al Empleo (mes)	I.R. antes de Subs al Empleo	I.S.R. (mes)	LM.S.S.	Ajuste en Subsidio para el empleo	Subs entregado que no correspondia	Subsidio acreditable	Ajuste al neto ISR	de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"
	Reg. Pat. IMSS: 0000001234																									
Second column	2 MEDINA GARCIA SERGIO	\$12.836.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.836.55	\$0.00	\$0.00	\$1.918.86	\$1,918.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,918.95	\$10.917.60	\$0.00	\$0.0
Martine	2 ZARAGOZA QUEZADA VICTOR MANUEL 7 CANO MATA MA DEL CARMEN	\$12,836.55 \$12,836.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$12,836.55 \$12,836.55	\$0.00 \$0.00	\$0.00 \$0.00	\$1,918.86 \$1,918.86	\$1,918.86 \$1,918.86	\$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	\$1,918.75 \$1,918.75	\$10,917.80 \$10,917.80	\$0.00 \$0.00	\$0.0 \$0.0
	1 MOJICA DE LA ROSA DAMARIS	\$12,836.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$12,838.55	\$0.00 \$0.00	\$0.00 \$0.00	\$1,918.86 \$1,918.86	\$1,918.86 \$1,918.86	\$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	\$1,918.75 \$1,918.95	\$10,917.80 \$10,917.60	\$0.00 \$0.00	\$0.00 \$0.00
Martine   Mart	1 RIZO CAZAREZ JOSE JUAN	\$12,836.55	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$12,838.55	\$0.00	\$0.00 \$0.00	\$1,918.86	\$1,918.86		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$10,917.60	\$0.00	\$0.00 \$0.00
Martine   Mart	3 BRAVO ENRIQUEZ ANA MAIRA	\$12,836.55 \$12,836.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$12,838.55 \$12,838.55	\$0.00 \$0.00	\$0.00 \$0.00	\$1,918.86 \$1,918.86	\$1,918.86 \$1,918.86	\$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	\$1,918.75 \$1,918.95	\$10,917.80 \$10,917.60	\$0.00 \$0.00	\$0.00 \$0.00
The section of the se		\$115,528.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115,528.95	\$0.00	\$0.00	\$17,269.74	\$17,269.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$17,269.75	\$98,259.20	\$0.00	\$0.00
Part	partamento 2 PRESIDENCIA 5 GARCIA NAVARRO ALEJANDRO	\$19,858.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,858.41	\$0.00	\$0.00	\$3,514.76	\$3,514.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,514.81	\$16,343.60	\$0.00	\$0.00
State 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	nal Depro	\$19,858.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,858.41	\$0.00	\$0.00	\$3,514.76	\$3,514.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,514.81	\$16,343.60	\$0.00	\$0.00
Part	partamento 3 DELEGACION DE HUASCATO 4 HERNANDEZ GLIZMAN MARIA EUGENIA	\$1,608.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,608.15	-\$200.63	-\$114.21	\$86.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$114.05		\$0.00	\$0.00
Part	6 MARINO OLGUIN JOSE LUIS 0 MARTINEZ OLGUIN BAUDELIA	\$7,302.00 \$2,435.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,302.00 \$2,435.70	\$0.00 -\$160.30	\$0.00 -\$20.91	\$748.38 \$139.39	\$748.38 \$0.00	\$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	\$748.40 -\$20.90	\$6,553.60 \$2,456.60	\$0.00 \$0.00	\$0.00 \$0.00
Separate sep	nal Depto	\$11,345.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,345.85	-\$360.93	-\$135.12	\$974.20	\$748.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$613.45	\$10,732.40	\$0.00	
Martine   Mart	4 IÑIGUEZ TORRES SERGIO	\$4,718.55	\$0.00	\$0.00	\$0.00	\$0.00			\$4,718.55	\$0.00	\$0.00	\$356.92	\$356.92	\$0.00	\$0.00	\$0.00		\$0.03	\$0.00		\$0.00		\$356.95	\$4,361.60	\$0.00	\$0.00
Martine   Mart	6 HURTADO CARDENAS RAMON	\$19.897.35	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$19.897.35	\$0.00	\$0.00	\$3,523.92	\$3,523.92	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	-\$0.14 \$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$3,523.95	\$16,373,40	\$0.00	\$0.00 \$0.00
THE		\$6,032.70 \$6,032.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,032.70 \$6,032.70	\$0.00 \$0.00	\$0.00 \$0.00	\$527.64 \$527.64	\$527.64 \$527.64	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.06 \$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$527.70 \$527.70	\$5,505.00 \$5,505.00	\$0.00 \$0.00	\$0.00 \$0.00
The section of the se	nal Depro	\$42,714.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,714.00	\$0.00	\$0.00	\$5,463.76	\$5,463.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$5,463.80	\$37,250.20	\$0.00	\$0.00
Section   Sect	0 VELAZCO NAREZ ARMANDO	\$9,066.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,066.75	\$0.00	\$0.00	\$1,113.63	\$1,113.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,113.55	\$7,953.20	\$0.00	\$0.00
The section of the content of the	•	\$9,066.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,066.75	\$0.00	\$0.00	\$1,113.63	\$1,113.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,113.55	\$7,953.20	\$0.00	\$0.00
The section of the content of the	partamento 6 CATASTRO 2 RODRIGUEZ ZARAGOZA HERMINIA		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$4,088.40	\$0.00	\$0.00	\$288.36	\$288.36	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$288.20		\$0.00	\$0.00
The section of the content of the	7 AYALA MARTINEZ CLAUDIA JUDITH 9 AVIÑA ZARAGOZA MARIA TERESA	\$4,088.40 \$9,066.75	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9,068.75	\$0.00	\$0.00 \$0.00	\$1,113.63	\$288.36 \$1,113.63	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.04 \$0.12	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$3,800.00 \$7,953.00	\$0.00	\$0.00 \$0.00
No.		\$4,088.40			\$0.00	\$0.00	\$0.00	\$0.00			\$0.00		\$288.36	\$0.00			\$0.00	\$0.04	\$0.00			\$0.00		\$3,800.00		
March   Marc	nartamento 7 ORRAS PURI ICAS	\$21,331.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,331.95	\$0.00	\$0.00	\$1,976.71	\$1,976.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,976.75		\$0.00	\$0.00
March   Marc	BAUTISTA ORTEGA MONICA ALEJANDRA B JACOBO AYALA CARLOS EDUARDO	\$6,116.10 \$6,304.95	\$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	\$540.98 \$571.20	\$540.98 \$571.20	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.08 \$0.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$540.90 \$571.35	\$5,575.20 \$5,733.60	\$0.00 \$0.00	\$0.00 \$0.00
The line is a part of the lease	9 AYALA RUIZ ANTONIO 2 VALENCIA MELGOZA AGUSTIN	\$5,642.55 \$4,892.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,642.55 \$4,892.55	\$0.00 \$0.00	\$0.00 \$0.00	\$465.22 \$375.85	\$465.22 \$375.85	\$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	\$465.15 \$375.75	\$5,177.40 \$4,516.80	\$0.00 \$0.00	\$0.00 \$0.00
The line is a part of the lease	4 SANCHEZ VAZQUEZ ELIAS 8 LOPEZ TAMAYO CONCEPCION	\$5,642.55 \$5,060.85	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$5,642.55 \$5,060.85	\$0.00 \$0.00	\$0.00	\$465.22	\$465.22 \$394.16	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	-\$0.07 -\$0.11	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00		\$5,177.40 \$4,666.80	\$0.00 \$0.00	\$0.00 \$0.00
The line is a part of the lease	5 VAZOLEZ GARCIA MARGARITO	05.745.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	90.00		\$4,712.85 \$5,715.75	\$0.00 \$0.00	\$0.00 \$0.00	9479.09	\$356.30 \$476.93	\$0.00 \$0.00			80.00	\$0.15 \$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$356.45 \$476.95	55,000,00		\$0.00 \$0.00
The line is a part of the late	4 VALADEZ HERRERA FRANCISCO JAVIER 4 GARCIA VELASCO CAMILO	\$5,060.85 \$17,034.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,060.85 \$17,034.15	\$0.00 \$0.00	\$0.00 \$0.00	\$394.16 \$2,850.49	\$394.16 \$2,850.49	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.09 \$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$394.25 \$2,850.55	\$4,666.60 \$14,183.60	\$0.00 \$0.00	\$0.00 \$0.00
STATE	7 ALMARAZ RODRIGUEZ ANTONIO sal Depto																									
*** *** ******************************		\$72,649.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72,649.95	-\$250.20	\$0.00	\$7,281.17	\$6,890.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$6,890.55	\$65,759.40	\$0.00	\$0.00
The late of the la	AGUIRRE LEON FERNANDO	84 720 50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$4,215.90 \$4,720.50	\$0.00	\$0.00	\$302.23 \$357.13	\$302.23 \$957.13	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$302.30 \$957.10	\$4.363.40	\$0.00	\$0.00
The late of the la	0 FUENTES BAÑALES FELIPE 5 ZENDEJAS RAMIREZ RUBEN	\$4,006.65 \$3,260.10	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,006.65	\$0.00	\$0.00 \$0.00	\$279.46 \$198.24	\$279.46 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01 \$0.10	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$279.45 \$0.10	\$3,727.20 \$3,260.00	\$0.00	\$0.00 \$0.00
The late of the la		\$4,534.65 \$6,135.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,534.65 \$6,135.15	\$0.00 \$0.00	\$0.00 \$0.00	\$336.91 \$544.03	\$336.91 \$544.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.14 -\$0.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$337.05 \$543.95	\$4,197.60 \$5,591.20	\$0.00 \$0.00	\$0.00 \$0.00
See Language Control of the Control	nal Depto	\$26,872.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,872.95	-\$125.10	\$0.00	\$2,018.00	\$1,819.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$1,819.95	\$25,053.00	\$0.00	\$0.00
Series Se		\$3,708.75			\$0.00	\$0.00	\$0.00		\$3,708.75	\$0.00		\$247.06	\$0.00			\$0.00	\$0.00	-\$0.05	\$0.00			\$0.00	-\$0.05	\$3,708.80		\$0.00
Series Se	2 MEZA CASTILLO JUAN EZEQUIEL 5 ZARAGOZA LOPEZ MARIA SOLEDAD	\$8,519.75 \$4,633.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,519.75 \$4,633.80	\$0.00 \$0.00	\$0.00 \$0.00	\$808.20 \$347.69	\$608.20 \$347.69	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.05 -\$0.09	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$608.15 \$347.60	\$5,911.60 \$4,286.20	\$0.00 \$0.00	\$0.00 \$0.00
**************************************	9 SALCEDO VALADEZ MAGDALENA																									
**************************************	partamento 10 DESARROLLO RURAL Y ECOLOGIA																									
THE PROPERTY NUMBER NUM	0 TINAJERO FLORES MA. IRENE 5 LICEA MAGAÑA ROBERTO	\$3,706.95 \$7,569.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,706.95 \$7,569.15	\$0.00 \$0.00	\$0.00 \$0.00	\$246.85 \$796.25	\$0.00 \$796.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.05 \$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.05 \$796.35	\$3,707.00 \$6,772.80	\$0.00 \$0.00	\$0.00 \$0.00
The Figure 1 was a proper to the Figure 2 was	sal Depto	\$11,276.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,276.10	\$0.00	\$0.00	\$1,043.10	\$796.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$796.30	\$10,479.80	\$0.00	\$0.00
THE REPORT OF TH	partamento 11 PROMOCION ECONOMICA 3 CAMPOS CAMPOS YOSELIN	\$8,212.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,212.50	\$0.00	\$0.00	\$931.17	\$931.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$931.10	\$7,281.40	\$0.00	\$0.00
**************************************	•	\$8,212.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,212.50	\$0.00	\$0.00	\$931.17	\$931.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$931.10	\$7,281.40	\$0.00	\$0.00
**************************************	partamento 12 APOYO A INSTITUCIONES 9 CASTRO FERNANDEZ MARISA	\$2,985.75			\$0.00			\$0.00			\$0.00				\$0.00	\$0.00	\$0.00	-\$0.05		\$0.00	\$0.00	\$0.00	-\$0.05			\$0.00
THE PART OF THE PA	2 VAZQUEZ LEYVA ANTONIO 0 MENDEZ ZABALA FRANCISCO JAVIER	\$5,189.70 \$7,569.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,189.70 \$7,569.15	\$0.00	\$0.00 \$0.00	\$408.18 \$796.25	\$408.18 \$796.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.08 \$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$408.10 \$796.35	\$4,781.60 \$6,772.80	\$0.00 \$0.00	\$0.00 \$0.00
COMPRISAL CARTON LANGE NAME NAME NAME NAME NAME NAME NAME NAM	nal Depto	\$15,744.60	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$15,744.60	-\$145.38	\$0.00	\$1,379.02	\$1,204.43	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00		\$1,204.40	\$14,540.20	\$0.00	
Marchane   March   M	9 CONTRERAS CASTRO JAIME MANUEL			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.546.80	\$0.00	\$0.00	\$338.23	\$338.23			\$0.00	\$0.00	-50.03	\$0.00		\$0.00	\$0.00	\$338.20	\$4,208.60	\$0.00	\$0.00
Part	2 LEON TEJEDA SERGIO nal Depto																									
FIGURE PRIEZE PR	PORTAGORDO 15 DADOLICO V JADONICO	\$8,365.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,365.80	\$0.00	\$0.00	\$597.27	\$597.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$597.20	\$7,768.60	\$0.00	\$0.00
17 TOMES ANGLA FERNAN	2 PEREZ PEREZ EVERARDO 8 VAZQUEZ MONTES JOSE	\$5,820.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$6.679.67	\$0.00	\$0.00		\$12,499.67	-\$125.10 \$0.00	\$0.00 \$0.00	\$1,846.90	\$1,846.90	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00	\$0.10 \$0.17	\$0.00 \$0.00			\$0.00 \$0.00	\$1,847.07	\$10,652.60	\$0.00 \$0.00	\$0.00
CARLINGE MARINGE 12-160 50.0 50.0 50.0 50.0 50.0 50.0 50.0 50	TORRES GARCIA EFRAIN A MANDOZA RAMON	\$4.014.15		\$0.00	\$0.00 \$0.00	\$0.00	\$0.00		\$4,014.15	\$0.00	\$0.00	\$280.28	\$280.28	\$0.00 \$0.00		\$0.00	\$0.00	-\$0.13						\$3,734.00		\$0.00
CARLINGE MARINGE 12-160 50.0 50.0 50.0 50.0 50.0 50.0 50.0 50	5 VAZQUEZ VAZQUEZ SAMUEL 8 AGUIRRE LEON SANTIAGO	\$1,164.45	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,164.45		\$0.00 -\$142.71	\$58.03	\$342.52 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$342.45 -\$142.75	\$1,307.20	\$0.00 \$0.00	\$0.00 \$0.00
CANATICAEL MARION CENTER   12-14-16   15-06	2 SUAREZ GALICIA SIDRONIO	\$4,160.10	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$8,935.07 \$4,160.10	\$0.00	\$0.00 \$0.00	\$1,085.51 \$296.16	\$1,085.51 \$296.16	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.04 \$0.14	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,085.47 \$296.30	\$7,849.60 \$3,863.80	\$0.00	\$0.00 \$0.00
SEASO	6 CARATACHEA MUÑOZ MARTIN	\$2.821.80	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$2.821.80	\$0.00 -\$145.38 \$0.00	\$0.00	\$164.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.04 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$2,821.80	\$0.00	\$0.00 \$0.00
THE PART OF THE PA	3 CARATACHEA MUÑOS PEDRO	\$2,776.80 \$4,063.05	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	80.00	\$2,776.80	-\$145.38	\$0.00	\$161.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$285.45	\$2,776.80	\$0.00	\$0.00
THE CHANGE STANDARD S	a contraction occurs	\$4,696.05 \$4,051.35	\$0.00 \$0.00	\$0.00 \$0.00	\$5,299.04 \$0.00	90.00	\$0.00 \$0.00	\$0.00	\$9,995.09 \$4,051.35	\$0.00	\$0.00	\$1,311.93 \$284.32	\$1,311.93 \$284.32	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	-\$0.04	\$0.00	\$0.00 \$0.00	\$0.00	90.00	\$1,311.89 \$284.35		\$0.00	\$0.00
THE CHANGE STATE S	7 FUENTES FUENTES MIGUEL 0 MELGOZA ESTRADA RAFAEL	\$4,402.35 \$7,569.15	\$0.00 \$0.00	\$0.00 \$0.00	\$4,926.92 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9,329.27 \$7,569.15	\$0.00 \$0.00	\$0.00 \$0.00	\$1,169.71 \$796.25	\$1,169.71 \$796.25	\$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	\$1,169.67 \$796.35	\$8,159.60 \$6,772.80	\$0.00 \$0.00	\$0.00 \$0.00
772 AVINNA GENERAL EXPORT 18.00 \$5.0	nal Depto															\$0.00										\$0.00
719 GARBENY BOARD WAREHY BOARD WAREHY BOARD \$0.00 \$0.0	2 AVIÑA GARNICA LEONEL																	\$0.11								sonn
\$13,251.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$13,251.30 \$0.00 \$13,251.30 \$0.00 \$1,381.20 \$1,261.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,381.30 \$1,381.20 \$1,000 \$0.0	3 GARIBAY BOGARIN YARELI AMAIRAN nal Depto	\$8,787.60	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$8,787.60	\$0.00	\$0.00	\$1,054.01	\$1,054.01	\$0.00	\$0.00			-\$0.01		\$0.00	\$0.00	\$0.00	\$1,054.00	\$7,733.60	\$0.00	\$0.00
		\$13,251.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,251.30	\$0.00	\$0.00	\$1,383.20	\$1,383.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,383.30	\$11,868.00	\$0.00	\$0.00

Departamento 17 COMUNICACION SOCIAL

710 ZARAGOZA LOPEZ EMMANUEL Total Depto	\$8,129.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,129.55	\$0.00	\$0.00	\$913.45	\$913.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$913.55	\$7,216.00	\$0.00	\$0.00
Decomposite 19 CONACHITA	\$8,129.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,129.55	\$0.00	\$0.00	\$913.45	\$913.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$913.55	\$7,216.00	\$0.00	\$0.00
Departamento 18 CONACULTA 141 GONSALES SOTO FRANCISCO 670 VALAGEZ GUZMAN CARMEN ELIZABETH 674 ARELLAND RODRIGUEZ JOSE LUIS	\$3,030.00 \$3,451.95 \$3,539.25	\$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	\$3,030.00 \$3,451.95 \$3,539.25	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$177.43 \$219.11 \$228.61	\$177.43 \$219.11 \$228.61	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.03 \$0.04 \$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	\$177.40 \$219.15 \$228.65	\$2,852.60 \$3,232.80 \$3,310.60	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
6/4 ARELLAND ROURIGUEZ JUSE LUIS Total Depto	\$3,539.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,539.25	\$0.00	\$0.00	\$228.61	\$625.15	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$625.20	\$9,396.00	\$0.00	\$0.00
Departamento 19 RASTRO MUNICIPAL 726 LIMON BRAVO RIGOBERTO	\$7,569.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,569.15	\$0.00	\$0.00	\$796.25	\$796.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$796.15	\$6,773.00	\$0.00	\$0.00
769 BENAVIDEZ LEON JUAN LUIS Total Depto	\$8,787.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,787.60	\$0.00	\$0.00	\$1,054.01	\$1,054.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01 -\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,054.00	\$7,733.60	\$0.00	\$0.00 \$0.00 \$0.00
Departamento 20 CEMENTERIO MUNICIPAL	\$5.524.20	\$0.00	\$0.00	\$5.913.23	\$0.00	80.00	80.00	\$11,437,43	80.00	\$0.00	\$1,620.01	\$1,620.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	80.00	\$0.00	\$1,620.03	\$9.817.40	\$0.00	
073 MEZA SERRILLO RAMON 093 GARCIA GARNICA RICARDO 156 MOJICA MARTINEZ J. TRINDAD	\$7,589.15 \$4,117.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0,913.23 \$0.00 \$4,242.47	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,569.15 \$8,360.42	\$0.00 \$0.00	\$0.00 \$0.00	\$796.25 \$962.76	\$796.25 \$962.76	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.10 \$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$796.15 \$962.82	\$6,773.00 \$7,397.60	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00
Total Depto	\$17,211.30	\$0.00	\$0.00	\$10,155.70	\$0.00	\$0.00	\$0.00	\$27,367.00	\$0.00	\$0.00	\$3,379.02	\$3,379.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$3,379.00	\$23,988.00	\$0.00	\$0.00
Departamento 21 MERCADO MUNICIPAL 164 PALOMINO LOPEZ SALVADOR Total Depto	\$2,331.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,331.90	-\$160.30	-\$27.55	\$132.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$27.50	\$2,359.40	\$0.00	\$0.00
	\$2,331.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,331.90	-\$160.30	-\$27.55	\$132.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$27.50	\$2,359.40	\$0.00	\$0.00
Departamento 22 INSTALACIONES DEPORTIVAS 162 MURILLO HERVANDEZ MIGUEL 463 LOPEZ TORRES PEDO 403 MURILLO NARANO JUAN 767 COLLAW HERNANDEZ JAMPOD ANTONIO	\$2,737.65 \$1,987.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,737.65 \$1,987.50	-\$145.38 -\$188.71 -\$188.71 \$0.00	\$0.00 -\$78.01	\$158.72 \$110.71	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.05 \$0.11	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.05 -\$77.90	\$2,737.60 \$2,065.40	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
463 MURILLO NARANIO JUAN 767 COLUNA HERNANDEZ MARCO ANTONIO Total Depto	\$1,987.50 \$1,987.50 \$7,569.30	\$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	\$1,987.50 \$1,987.50 \$7,569.30		-\$78.01 -\$78.01 \$0.00	\$110.71 \$110.71 \$796.28	\$0.00 \$0.00 \$796.28	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.11 \$0.11 \$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	-\$77.90 -\$77.90 \$796.30	\$2,085.40 \$2,085.40 \$6,773.00	\$0.00 \$0.00 \$0.00	
Departamento 23 PENSIONADOS	\$14,281.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,281.95	-\$522.80	-\$156.02	\$1,176.42	\$796.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.29	\$0.00	\$0.00	\$0.00	\$0.00	\$640.55	\$13,641.40	\$0.00	\$0.00
Departamento 23 PENSIONADOS  047 BAÑALES MARQUEZ J. GLIADALLIPE  050 DE LA CERDA MELGOZA GABRIEL  700000 COMPANITA LA LICOLO	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$6,045.30 \$6,093.00	\$0.00 \$0.00	\$6,045.30 \$6,093.00	\$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	\$0.10 \$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 \$0.00 \$0.00	\$0.10 \$0.00	\$6,045.20 \$6,093.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00
051 TORRES GONZALEZ J. JESUS 067 SANCHEZ GONZALEZ JOSE 101 ANGULO LOPEZ GUADALLIPE 120 CHAYEZ RALLAS RAFAEL	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$5,749.20 \$4,727.25 \$2,770.50 \$3,398.10	\$0.00 \$0.00 \$0.00 \$0.00	\$5,749.20 \$4,727.25 \$2,770.50 \$3,398.10	\$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 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.05 -\$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.05 -\$0.10	\$5,749.20 \$4,727.20 \$2,770.60 \$3,398.20	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00
148 ANGULO MURILLO MIGUEL 150 VILLALPANDO PARADA SAMUEL		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,338.10 \$5,438.15 \$4,761.15 \$4,426.80	\$0.00 \$0.00 \$0.00	\$3,398.10 \$5,436.15 \$4,761.15 \$4,426.80		\$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	-\$0.10 \$0.15 -\$0.05	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	90.00	\$0.15 -\$0.05 \$0.00	\$3,398.20 \$5,438.00 \$4,761.20 \$4,426.80	90.00	\$0.00 \$0.00
157 RODRIGUEZ ZARAGOZA MANUEL ANTONIO 170 CAMPOS BRAVO LETICIA 172 GARNICA YEPEZ MA ROSARIO	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$3,599.70	\$0.00	\$3,599.70	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 -\$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$0.10 -\$0.05 \$0.00	\$3,599.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00
174 TOVAR ESTRADA MA MERCEDES 175 RIVAS PACHECO RAFAELA	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$5,319.75 \$1,720.20 \$2,166.15	\$0.00 \$0.00 \$0.00	\$5,319.75 \$1,720.20 \$2,166.15	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 -\$0.05	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 -\$0.05	\$5,319.80 \$1,720.20 \$2,166.20	\$0.00 \$0.00	\$0.00 \$0.00
178 MACIEL MADRIGAL M. CARMEN 199 RODRIGUEZ BARBA J. CARMEN 208 LUCANO MARTINA	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,365.30 \$3,284.40 \$1,661.40	\$0.00 \$0.00 \$0.00	\$1,365.30 \$3,284.40 \$1,661.40	\$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	-\$0.10 \$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	\$0.00 \$0.00	\$1,365.40 \$3,284.40 \$1,661.40	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
341 QUINTANA GALINDO OLIVIA TORRES DAI OMINO EL OLOA	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,551.35 \$2,203.95	\$0.00 \$0.00	\$2,551.35 \$2,203.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		\$0.15 -\$0.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.15	\$2,551.20 \$2,204.00	\$0.00 \$0.00	\$0.00 \$0.00
671 OLIVARES VALADEZ MARGARITA 733 GARCIA NAPOLES BALIVADOR 746 ROBRIGUEZ CASTILLO AVETA 773 GARCIA BAÑALES BLANCA ESTELA 777 AYALA TORRES MA EL LA LIZ	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,885.65 \$4,479.60 \$869.40	\$0.00 \$0.00 \$0.00 \$0.00	\$2,168.15 \$1,385.30 \$3,284.40 \$1,681.40 \$2,551.35 \$2,203.95 \$1,885.85 \$4,479.80 \$889.40 \$3,220.50 \$3,220.60	\$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 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.05 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.05 \$0.05 \$0.00	\$2,551.20 \$2,204.00 \$1,885.60 \$4,479.60 \$889.40	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00
773 GARCIA BAÑALES BLANCA ESTELA 777 AYALA TORRES MA DE LA LUZ Total Dento	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,220.50 \$3,220.60	\$0.00 \$0.00	\$3,220.50 \$3,220.60	\$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	-\$0.10 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.10 \$0.00	\$3,220.60 \$3,220.60	\$0.00 \$0.00	
Denortemento 24 OFICIÁI IA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80,955.40	\$0.00	\$80,955.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.20	\$80,955.60	\$0.00	\$0.00
762 UMBRAL QUEZADA MARIA ISABEL 781 VAZQUEZ PEDROZA LIZBETH	\$8,787.60 \$3,586.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,787.60 \$3,586.20	\$0.00 -\$107.37	\$0.00 \$0.00	\$1,054.01 \$233.72	\$1,054.01 \$126.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.19 \$0.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,054.20 \$126.40	\$7,733.40 \$3,459.80	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	\$12,373.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,373.80	-\$107.37	\$0.00	\$1,287.73	\$1,180.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,180.60	\$11,193.20	\$0.00	\$0.00
Departamento 25 REGISTRO CIVIL 434 MENDEZ HARO NALLELY 727 AVIÑA GUERRERO MIGUEL ANGEL	\$4,128.00 \$9,003.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$5,086.40	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,128.00 \$14,089.70	\$0.00 \$0.00	\$0.00 \$0.00	\$292.66 \$2,186.54	\$292.66 \$2,186.54	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.06 -\$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$292.60 \$2,186.50	\$3,835.40 \$11,903.20	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	\$13,131.30	\$0.00	\$0.00	\$5,086.40	\$0.00	\$0.00	\$0.00	\$18,217.70	\$0.00	\$0.00	\$2,479.20	\$2,479.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,479.10	\$15,738.60	\$0.00	\$0.00
Departamento 26 SECRETARIA GENERAL 604 MENDEZ LARA MAGDALENA Total Depto	\$17,054.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,054.40	\$0.00	\$0.00	\$2,855.26	\$2,855.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$2,855.20	\$14,199.20	\$0.00	\$0.00
	\$17,054.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,054.40	\$0.00	\$0.00	\$2,855.26	\$2,855.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$2,855.20	\$14,199.20	\$0.00	\$0.00
Departamento 27 SINDICATURA 695 GARCIA VALADEZ EDITH Total Depto	\$19,897.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,897.35	\$0.00	\$0.00	\$3,523.92	\$3,523.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$3,523.95	\$16,373.40	\$0.00	\$0.00
	\$19,897.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,897.35	\$0.00	\$0.00	\$3,523.92	\$3,523.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$3,523.95	\$16,373.40	\$0.00	\$0.00
Departamento 28 TRANSPARENCIA 747 CABRERA CERVANTES MAYRA LISSET Total Depto	\$7,999.95	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$7,999.95	\$0.00 \$0.00	\$0.00	\$885.76	\$885.76	\$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	\$885.75	\$7,114.20 \$7,114.20	\$0.00 \$0.00	\$0.00
Departamento 29 ECOLOGIA																									
716 LOPEZ VELA JOSE CRUZ Total Depto	\$7,569.15 \$7,569.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,569.15 \$7,569.15	\$0.00	\$0.00	\$796.25 \$796.25	\$796.25 \$796.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10 \$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$796.35 \$796.35	\$6,772.80	\$0.00	\$0.00 \$0.00
Departamento 30 JUEZ MUNICIPAL 415 PLASCENCIA TORRES LUIS FELIPE	\$7.569.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.569.15	\$0.00	\$0.00	\$796.25	\$796.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$796.35	\$6,772.80	\$0.00	\$0.00
Total Depto	\$7,569.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,569.15	\$0.00	\$0.00	\$796.25	\$796.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$796.35	\$6,772.80	\$0.00	\$0.00
Departamento 32 SEGURIDAD PUBLICA 183	\$6,794.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,794.25	\$0.00	\$0.00	\$657.39	\$657.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$657.45	\$6,136.80	\$0.00	\$0.00
185 186 190	\$6,793.65 \$6,204.75 \$8,283.45	\$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	\$6,793.65 \$6,204.75 \$8,283.45	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$657.28 \$555.17 \$946.32	\$657.28 \$555.17 \$946.32 \$540.79	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.03 \$0.18 -\$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	\$657.25 \$655.35 \$946.25	\$6,136.40 \$5,649.40 \$7,337.20	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
192 194	\$6,114.90	\$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	\$6,114.90	\$0.00 \$0.00	\$0.00 \$0.00	\$540.79 \$657.39	\$540.79 \$657.39	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.11 -\$0.14	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$540.90 \$657.25 \$657.45	\$5,574.00 \$6,137.00	\$0.00 \$0.00	\$0.00 \$0.00
215 219	\$8,794.25 \$8,794.25 \$8,794.25 \$8,350.70	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,794.25 \$6,794.25 \$6,350.70	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$657.39 \$578.52	\$657:39 \$657:39 \$657:39 \$578:52	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.06 \$0.06 -\$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 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$657.45 \$657.45 \$578.50	\$6,136.80 \$6,136.80 \$5,772.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00
223 226	\$6,794.40 \$6,204.75 \$6.716.76	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,794.40 \$6,204.75 \$6,746.76	\$0.00 \$0.00	\$0.00 \$0.00	\$657.41 \$555.17 \$470.00	\$657.41 \$555.17 9479.00	\$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	\$657.60 \$555.15 9479.06	\$6,136.80 \$5,649.60 66.229.90	\$0.00 \$0.00	\$0.00 \$0.00
281 286	96,350,70 96,794,40 96,204,75 95,715,75 95,503,94 98,282,10 95,702,85	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,503.94 \$8,282.10	\$0.00 \$0.00	\$0.00 \$0.00	\$443.04 \$946.03	\$443.04 \$946.03	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.10 -\$0.13	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$443.14 \$945.90	\$5,772.20 \$6,136.80 \$5,649.60 \$5,238.80 \$5,080.80 \$7,336.20 \$5,228.00	\$0.00 \$0.00	\$0.00 \$0.00
290 292 475	\$5,702.85 \$8,350.70 \$8,794.25 \$5,715.75	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	96,794.25 56,774.25 58,734.25 58,535.774 58,724.47 58,535.774 58,535.775 58,535.775 58,535.770 58,774.25 58,754	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$474.86 \$578.52 \$657.39	\$778.52 \$857.41 \$555.17 \$476.93 \$443.04 \$946.03 \$474.86 \$578.52 \$857.30 \$476.93	90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.01 -\$0.02 -\$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 \$0.00 \$0.00	\$657.45 \$578.50 \$657.80 \$555.15 \$478.95 \$443.14 \$945.90 \$474.85 \$578.50 \$657.25 \$478.95	\$5,228.00 \$5,772.20 \$6,137.00 \$5,238.80	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
486 509	\$6,350,70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,715.75 \$6,350.70	\$0.00 \$0.00	\$0.00 \$0.00	\$476.93 \$578.52	\$476.93 \$578.52 \$755.69 \$555.17	\$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 \$0.00 \$0.00 \$0.00	\$578.50	\$5,772.20	\$0.00	\$0.00 \$0.00
561 614 662	\$7,342.80 \$6,204.75 \$5,715.75	\$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 \$0.00	\$0.00 \$0.00	\$7,342.80 \$6,204.75 \$5,715.75	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$555.17 \$476.93	\$476.93	\$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	\$755.60 \$555.15 \$476.95	\$6,587.20 \$5,649.60 \$5,238.80	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
672 697 301	\$8,282.10 \$6,115.05 \$8,283.45	\$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	\$8,282.10 \$6,115.05 \$9.292.45	\$0.00 \$0.00	\$0.00 \$0.00	\$946.03 \$540.82 \$946.22	\$946.03 \$540.82 \$946.33	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.13 \$0.03	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$945.90 \$540.85 \$946.45	\$7,336.20 \$5,574.20 \$7,337.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00
702 703	\$6,794.25 \$9.160.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,794.25 \$9,160.20	\$0.00 \$0.00	\$0.00 \$0.00	\$657.39 \$1,133.59	\$946.32 \$857.39 \$1,133.59	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.14 \$0.01	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$657.25 \$1.133.60	\$6,137.00 \$8,026.60	\$0.00 \$0.00	\$0.00 \$0.00
704 740 741	\$12,727.50 \$6,350.70 \$5,715.75	\$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 \$0.00	\$0.00 \$0.00 \$0.00	\$12,727.50 \$6,350.70 \$5,715.75	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,895.57 \$578.52 \$476.93	\$1,895.57 \$578.52 \$476.93	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.07 -\$0.02 \$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	\$1,895.50 \$578.50 \$476.95	\$10,832.00 \$5,772.20 \$5,238.80	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
748 751	\$6,350.70 \$6,794.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,350.70 \$6,794.40	\$0.00 \$0.00	\$0.00 \$0.00	\$578.52 \$657.41		\$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	\$578.50 \$657.40 \$657.40	\$5,772.20 \$6,137.00	\$0.00 \$0.00	\$0.00 \$0.00
753 756	\$5,794.40 \$5,715.75 \$6,794.40	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$5,715.75 \$6,794.40	\$0.00 \$0.00	\$0.00 \$0.00	9657.41 \$476.93 \$657.41	\$476.93 \$657.41	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.01 \$0.02 -\$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$476.95 \$657.40	\$5,772.20 \$6,137.00 \$6,137.00 \$5,238.80 \$6,137.00 \$5,238.80	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
765 768 768	\$5,715.75 \$5,715.75 \$6.336.45	\$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	\$5,715.75 \$5,715.75 \$6,336.45	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$476.93 \$476.93 \$676.94	\$476.93 \$476.93 \$676.94	\$0.00 \$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 \$0.01	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$476.95 \$476.95 \$576.25	\$5,238.80 \$5,238.80 \$5,780.20	\$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
770 774	56,715,75 56,550,70 56,794,40 55,715,75 56,794,40 55,715,75 56,715,75 56,715,75 56,715,75 56,715,75 57,880,60 55,715,75 56,115,05	\$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	90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$12,727.50 \$6,350.70 \$5,715.75 \$6,350.70 \$6,794.40 \$6,794.40 \$5,715.75 \$6,794.40 \$5,715.75 \$5,715.75 \$5,715.75 \$5,715.75 \$5,715.75 \$5,715.75 \$5,715.75 \$5,715.75 \$5,715.75 \$5,715.75 \$6,330.45 \$7,860.90 \$5,715.75 \$6,115.65	\$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	\$555.17 JUNE 57 JUNE 5	\$578.52 \$857.41 \$476.03 \$857.41 \$476.03 \$476.33 \$476.33 \$57.24 \$857.92 \$476.36 \$576.24	90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00	90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00	\$20.00   \$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	-\$0.12 \$0.02 \$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	90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00	90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$478.95 \$857.40 \$478.95 \$478.95 \$578.25 \$857.80 \$478.96 \$540.85	\$5,238.80 \$5,760.20 \$7,011.80 \$5,238.80 \$5,574.20	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00
Total Depto	\$6,115.05 \$276,949.94	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$8,115.05  \$276,949.94	\$0.00	\$0.00	\$540.82  \$27,148.85	\$540.82 \$27,148.85	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.03 -\$0.11	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$540.85  \$27,148.74	\$5,574.20 \$249,801.20	\$0.00	\$0.00
Departamento 33 PROTECCION CIVIL 243 REA BERMUDEZ MONICO BERNARDO 272 MENDEZ QUIROZ JOSE	\$5,584.35 \$4,423.20	\$0.00 \$0.00		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00		\$0.00 \$0.00	\$5,584.35 \$4,423.20	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$455.90 \$324.78 \$266.00	\$455.90 \$324.78	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.05 \$0.02 -\$0.10	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$455.95 \$324.80	\$5,128.40 \$4,098.40	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00
272 MENDEZ QUIROZ JOSE 278 DIAZ RODRIGUEZ JESUS ERNESTO	\$4,423.20 \$3,882.90	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$4,423.20 \$3,882.90	\$0.00	\$0.00	\$324.78 \$266.00	\$324.78 \$266.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	-\$0.10	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$324.80 \$265.90	\$4,098.40 \$3,617.00	\$0.00 \$0.00	\$0.00 \$0.00

724 Total Depto	GUZMAN GUTIERREZ JOSE HUGO	\$7,569.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,569.15	\$0.00	\$0.00	\$796.25	\$796.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$796.35	\$6,772.80	\$0.00	\$0.00
TOTAL DEPLO		\$21,459.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,459.60	\$0.00	\$0.00	\$1,842.93	\$1,842.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$1,843.00	\$19,616.60	\$0.00	\$0.00
Departament	35 MEDICO																									
648 Total Depto	HERNANDEZ CAMPOS CHIRISTIAN	\$4,469.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,469.10	\$0.00	\$0.00	\$329.78	\$329.78	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$329.70	\$4,139.40	\$0.00	\$0.00
Total Depto		\$4,469.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,469.10	\$0.00	\$0.00	\$329.78	\$329.78	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$329.70	\$4,139.40	\$0.00	\$0.00
	38 INSTITUTO DE LA MUJER4855																									
743 Total Depto	SALAZAR GARCIA SANDRA BERENICE	\$7,569.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,569.15	\$0.00	\$0.00	\$796.25	\$796.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$796.15	\$6,773.00	\$0.00	\$0.00
TOTAL DEPLO		\$7,569.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,569.15	\$0.00	\$0.00	\$796.25	\$796.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$796.15	\$6,773.00	\$0.00	\$0.00
	39 PODER JOVEN																									
721 Total Depto	CAMPOS ZARAGOZA HUGO EDUARDO	\$7,569.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,569.15	\$0.00	\$0.00	\$796.25	\$796.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$796.35	\$6,772.80	\$0.00	\$0.00
TOTAL DEPLO		\$7,569.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,569.15	\$0.00	\$0.00	\$796.25	\$796.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$796.35	\$6,772.80	\$0.00	\$0.00
	40 INFORMATICA																									
500 Total Depto	BAÑALES MORENO MARCO ANTONIO	\$8,787.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,787.60	\$0.00	\$0.00	\$1,054.01	\$1,054.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,054.00	\$7,733.60	\$0.00	\$0.00
		\$8,787.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,787.60	\$0.00	\$0.00	\$1,054.01	\$1,054.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,054.00	\$7,733.60	\$0.00	\$0.00
	41 PADRONES Y LICENCIAS																									
719 Total Depto	LOPEZ ESTRADA HERACLIO	\$9,066.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,066.75	\$0.00	\$0.00	\$1,113.63	\$1,113.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,113.55	\$7,953.20	\$0.00	\$0.00
		\$9.066.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.066.75	\$0.00	\$0.00	\$1,113,63	\$1,113,63	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,113,55	\$7,953.20	\$0.00	\$0.00
												*	***************************************										*			
	42 CONTRALORIA																									
711	• 42 CONTRALORIA RIZO GARCIA JUAN ANTONIO	\$9,381.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,381.90	\$0.00	\$0.00	\$1,180.96	\$1,180.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$1,181.10	\$8,200.80	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,381.90	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00					\$0.00
711 Total Depto Departament	RIZO GARCIA JUAN ANTONO  44 AGUA POTABLE	\$9,381.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,381.90	\$0.00	\$0.00	\$1,180.95	\$1,180.96 	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$1,181.10 	\$8,200.80	\$0.00	\$0.00
711 Total Depte	RIZO GARCIA JUAN ANTONO  44 AGUA POTABLE TORRES MENDOZA MIGUEL	\$9,381.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,381.90	\$0.00	\$0.00	\$1,180.95 \$1,180.95 \$1,450.63	\$1,180.96 \$1,180.96 \$1,450.63	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$1,181.10 \$1,181.10 \$1,459.57	\$8,200.80	\$0.00 \$0.00	\$0.00
711 Total Depto Departament	RIZO GARCIA JUAN ANTONO  44 AGUA POTABLE	\$9,381.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,381.90	\$0.00	\$0.00	\$1,180.95	\$1,180.96 	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$1,181.10 	\$8,200.80	\$0.00	\$0.00 \$0.00 \$0.00
711 Total Depto Departament	RIZO GARCIA JUAN ANTONO  9 44 AGUA POTABLE TONRES MENDOZA MIGUEL CAZAREZ MATA ADONAI SALVADOR CAMARENA ARELLANO VERONICA LOPEZ AVALA FIDEL	\$9,381.90 \$5,111.55 \$3,382.65 \$6,310.80 \$4,296.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$5,575.02 \$0.00 \$449.25 \$4,184.14	\$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	\$9,381.90 \$10,688.57 \$3,382.65 \$6,760.05 \$8,400.74	\$0.00 \$0.00 -\$125.10 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,180.95 \$1,180.95 \$1,450.63 \$211.57 \$851.26 \$971.37	\$1,180.96 \$1,180.95 \$1,450.63 \$0.00 \$651.26 \$971.37	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$0.15 -\$0.08 -\$0.15 -\$0.01 -\$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	\$1,181.10 \$1,181.10 \$1,459.57 \$0.15 \$851.25 \$971.34	\$8,200.80 \$9,227.00 \$3,382.80 \$6,108.80 \$7,429.40	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
711 Total Depto Departament	RIZO GARCIA JUAN ANTONO  44 AGUA POTABLE TORRES MENDOZA MIGUEL CAZAREZ MATA ADONU SALVADOR CAMARENA ARELLANO VERDNICA LOPEZ AYALA FIDEL ROORIGUEZ COVARRUBIAS J JESUS	\$9,381.90 \$5,111.55 \$3,382.65 \$6,310.80 \$4,286.60 \$3,880.20	\$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 \$5,575.02 \$0.00 \$440.25 \$4,117.18	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$10,688.57 \$3,382.65 \$6,780.05 \$8,400.74 \$7,997.38	\$0.00 \$0.00 -\$125.10 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,180.95 \$1,180.95 \$1,459.63 \$211.57 \$851.28 \$971.37 \$885.22	\$1,180.96 \$1,180.96 \$1,459.63 \$0.00 \$851.26 \$971.37 \$885.22	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.15 -\$0.08 -\$0.15 -\$0.01 -\$0.03 -\$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	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,181.10 \$1,181.10 \$1,450.57 -\$0.15 \$851.25 \$971.34 \$885.18	\$8,200.80 \$9,227.00 \$3,382.80 \$6,108.80 \$7,429.40 \$7,112.20	\$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
711 Total Depto Departament 070 668 732 734 735 736	RIZO GARCIA JUAN ANTONO  5 44 AGUA POTABLE TORRES MENOOZA MIGUEL CAZHEZ MATA ADONU SAL WADOR LOPEZ AWAR AFEB. RODRICEZ COVARRURAS J JESUS HERMANGEZ PUSADO, DOSE DE JESUS	\$9,381.90 \$5,111.55 \$3,382.65 \$6,310.80 \$4,296.60 \$3,880.20 \$4,834.80	\$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	\$5,575.02 \$0.00 \$449.25 \$4,184.14 \$4,117.18 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$9,381.90 \$10,686.57 \$3,382.65 \$8,780.05 \$8,400.74 \$7,997.38 \$4,834.80	\$0.00 \$0.00 -\$125.10 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,180.95 \$1,180.95 \$1,459.63 \$211.57 \$851.28 \$971.37 \$865.22 \$380.58	\$1,180.95 \$1,180.95 \$1,450.63 \$0.00 \$851.26 \$071.37 \$885.22 \$369.56	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.08 -\$0.15 -\$0.01 -\$0.03 -\$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	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,181.10 \$1,181.10 \$1,459.57 \$0.15 \$651.25 \$971.34 \$885.18 \$389.40	\$8,200.80 \$9,227.00 \$3,382.80 \$6,108.80 \$7,429.40 \$7,112.20 \$4,465.40	\$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
711 Total Depto  Departament 070 608 732 734 735 736 737	RIZO GARCIA JUAN ANTONO  244 AGUA POTABLE  TORRESI MENDOZA MIGUEL  CAZIAREZ MATA ADONAU SAL VADOR  CAMARENA ARELLANO VERONICA.  LOPEZ AVIALA PROBLISMAS J JESUS  FERNANCEZ PANSANO, JOSEI DE RESUS  VILLASENOR NEMOZE ANTONO	\$9,381.90 \$5,111.55 \$3,382.65 \$6,310.80 \$4,296.60 \$3,880.20 \$4,834.80 \$5,880.85	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$5,575.02 \$0.00 \$449.25 \$4,184.14 \$4,117.18 \$0.00 \$6,231.29	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$9,381.90 \$10,688.57 \$3,382.65 \$8,780.05 \$8,400.74 \$7,997.38 \$4,834.80 \$11,911.94	\$0.00 \$0.00 -\$125.10 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,180.96 \$1,180.95 \$1,450.63 \$211.57 \$851.28 \$971.37 \$885.22 \$380.56 \$1,721.37	\$1,180.96 \$1,180.95 \$1,459.63 \$0.00 \$651.26 \$071.37 \$885.22 \$369.96 \$1,721.37	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.15 -\$0.08 -\$0.15 -\$0.03 -\$0.04 -\$0.16 -\$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 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,481.10 \$1,489.57 -\$0.15 \$651.25 \$277.34 \$885.18 \$399.40 \$1,721.34	\$8,200.80 \$9,227.00 \$3,382.80 \$6,108.80 \$7,429.40 \$7,112.20 \$4,485.40 \$10,190.80	\$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
711 Total Depto Departament 070 608 732 734 735 738 737 738	RIZO GARCIA JUAN ANTONO  24 A AQUA POTABLE  TORRES MENDOZA MIGUEL  CAJNEZ MATA ADONA SALVADOR  CAMARENA REEL NAO VERONICA  ROSPICIEZ O DVARRELISAS J JESUS  VILLASENOR NENDEZ ANTONO  VILLASEZ OSATRO GUSTAVO ADOLFO  VILLASEZ OSATRO GUSTAVO ADOLFO	\$9,381.90 \$5,111.55 \$3,382.65 \$8,310.80 \$4,298.60 \$3,880.20 \$4,834.80 \$5,680.65 \$5,583.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$5,575.02 \$0.00 \$449.25 \$4,164.14 \$4,117.18 \$0.00 \$6,231.29 \$5,390.28	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$9,381.90 \$10,688.57 \$3,382.65 \$8,780.05 \$8,400.74 \$7,997.38 \$4,834.80 \$11,911.34 \$10,928.58	\$0.00 \$0.00 \$125.10 \$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	\$1,180.96 \$1,180.95 \$1,459.63 \$211.57 \$651.26 \$971.37 \$865.22 \$369.56 \$1,721.37 \$1,511.32	\$1,180.95 \$1,180.95 \$1,450.63 \$0.00 \$651.26 \$971.37 \$885.22 \$399.56 \$1,721.37 \$1,511.32	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.15 -\$0.08 -\$0.15 -\$0.01 -\$0.03 -\$0.04 -\$0.6 -\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,181.10 \$1,181.10 \$1,450.57 -\$0.15 \$851.25 \$971.34 \$885.18 \$390.40 \$1,721.34	\$8,200.80 \$9,227.00 \$3,392.80 \$6,108.80 \$7,429.40 \$7,112.20 \$4,465.40 \$10,190.80 \$9,417.20	\$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
711 Total Depto  Departament 070 608 732 734 735 736 737	RIZO GARCIA JUAN ANTONO  244 AGUA POTABLE  TORRESI MENDOZA MIGUEL  CAZIAREZ MATA ADONAU SAL VADOR  CAMARENA ARELLANO VERONICA.  LOPEZ AVIALA PROBLISMAS J JESUS  FERNANCEZ PANSANO, JOSEI DE RESUS  VILLASENOR NEMOZE ANTONO	\$5,381.90 \$5,111.55 \$3,382.65 \$6,310.80 \$4,296.60 \$3,880.20 \$4,834.80 \$5,680.65 \$5,586.30 \$9,066.75	\$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 \$0.00 \$0.00 \$0.00	\$0,00 \$5,575,02 \$0,00 \$449,25 \$4,164,14 \$4,117,18 \$0,00 \$6,231,29 \$5,380,28 \$0,00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$9,381.90 \$10,698.57 \$3,392.65 \$8,760.05 \$8,400.74 \$7,997.38 \$4,834.80 \$11,911.94 \$10,028.55 \$9,068.75	\$0.00 \$125.10 \$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 \$0.00 \$0.00	\$1,180.95 \$1,180.95 \$1,180.95 \$211.57 \$855.26 \$971.37 \$865.22 \$390.56 \$1,721.37 \$1,511.32 \$1,113.63	\$1,180.95 \$1,180.95 \$1,459.63 \$0.00 \$051.26 \$071.37 \$885.22 \$309.96 \$1,721.37 \$1,113.63	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.15 -\$0.06 -\$0.15 -\$0.01 -\$0.03 -\$0.04 -\$0.16 -\$0.03 \$0.06 -\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,181.10 \$1,450.57 -\$0.15 3651.25 3971.34 3885.18 \$390.40 \$1,721.34 \$1,511.38 \$1,113.55	\$9,227.00 \$3,392.80 \$5,108.80 \$7,429.40 \$7,112.20 \$4,465.40 \$10,190.60 \$3,47.20 \$7,953.20	\$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
711 Total Depto  Departament 070 608 732 734 735 736 737 738 744	RIZO GARCIA JUAN ANTONO  24 A AQUA POTABLE  TORRES MENDOZA MIGUEL  CAJNEZ MATA ADONA SALVADOR  CAMARENA REEL NAO VERONICA  ROSPICIEZ O DVARRELISAS J JESUS  VILLASENOR NENDEZ ANTONO  VILLASEZ OSATRO GUSTAVO ADOLFO  VILLASEZ OSATRO GUSTAVO ADOLFO	\$9,381.90 \$5,111.55 \$3,382.65 \$6,310.80 \$4,296.60 \$3,880.20 \$4,834.80 \$5,880.65 \$5,588.30 \$0,066.75	\$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 \$0.00 \$0.00	\$0.00 \$5,575.02 \$0.00 \$449.25 \$4,164.14 \$4,117.18 \$0.00 \$6,231.29 \$5,390.28	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$9,381.90 \$10,688.57 \$3,382.65 \$6,760.05 \$8,400.74 \$7,997.38 \$4,834.80 \$11,911.94 \$10,928.58 \$9,068.75	\$0.00 \$0.00 -\$125.10 \$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 \$0.00 \$0.00	\$1,180.96 \$1,180.96 \$1,450.63 \$211.57 \$651.26 \$971.37 \$865.22 \$369.56 \$1,721.37 \$1,511.32	\$1,180.95 \$1,160.95 \$1,450.63 \$0.00 \$651.26 \$971.37 \$885.22 \$3985.25 \$1,721.37 \$1,511.32 \$1,113.63	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.15 -\$0.06 -\$0.15 -\$0.01 -\$0.03 -\$0.04 -\$0.16 -\$0.03 \$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	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,181.10 \$1,450.57 -\$0.15 \$851.25 \$971.34 \$885.18 \$390.40 \$1,721.34 \$1,511.38	\$9,227.00 \$3,322.80 \$6,108.80 \$7,429.40 \$7,112.20 \$4,465.40 \$10,100.60 \$9,417.20 \$7,953.20	\$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
711 Total Depto  Departament 070 608 732 734 735 738 737 738 744 Total Depto	RIZO CARCA JUNI ANTONO  54 ANIA POTRALE  TORRESI RESENDOS MIGUES  CASANES MATERIA DO VIRIO RELATORI  CAMBRES MATERIA DO VIRIO RELATORI  CAMBRES MATERIA DO VIRIO RELATORI  RODROGUEZ COVERBURMA J. BESSE  REPROMOZEZ MANA J. SESSE  VILIA DE L'ESPENDOS  VILIA DE L'ESPENDOS  VILIA DE L'ESPENDOS  VILIA DE L'ESPENDOS  ANTONO  10 ANTONO	\$9,381,90 \$5,111,55 \$3,382,65 \$6,310,80 \$4,296,80 \$3,880,20 \$4,834,80 \$5,680,85 \$5,586,30 \$9,066,75	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,575,02 \$0,00 \$440,25 \$4,104.14 \$4,117.18 \$0,00 \$5,231.29 \$5,380.28 \$0,00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$9,381.90 \$10,688.57 \$3,382.65 \$6,760.05 \$3,400.74 \$7,997.36 \$4,834.80 \$11,911.34 \$10,928.56 \$9,088.75	\$0.00 -\$125.10 \$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 \$0.00 \$0.00	\$1,180.95 \$1,180.95 \$1,450.63 \$211.57 9951.36 9971.37 5865.22 \$399.96 \$1,721.37 \$1,511.32 \$1,113.63	\$1,180.95 \$1,180.95 \$1,450.63 \$0.00 \$551.28 \$071.37 \$885.22 \$580.58 \$1,727.37 \$1,511.32 \$1,113.63 \$8,863.36	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.15 -\$0.06 -\$0.15 -\$0.01 -\$0.01 -\$0.03 -\$0.04 -\$0.16 -\$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 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$1,181.10 \$1,181.10 \$1,459.57 \$0.15 \$651.25 \$971.34 \$885.18 \$399.40 \$1,721.35 \$1,113.55	\$8,200,80 \$3,322,80 \$3,108,80 \$7,429,40 \$7,112,20 \$4,465,40 \$10,100,80 \$3,47,20 \$7,955,20	\$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
711 Total Depto  Departament 070 668 732 734 735 736 737 738 744 Total Depto	RIZO GARCIA JUNIANTONO  244 ADUA POTTABLE  CAZAREZ MATA JODNU BALVADOR  CAZAREZ MATA JODNU BALVADOR  CAZAREZ MATA JODNU BALVADOR  LOPEZ A PLAJA POLIL.  ENERGIA PER PRISANDA JOBE DE JESUS  VILLASINORI MEDEZ AVIDON  PEREZ TORRES ALFREDO  PEREZ TORRES ALFREDO	\$9,381.90 \$5,111.55 \$3,382.65 \$6,310.80 \$4,296.60 \$3,880.20 \$6,880.65 \$5,580.65 \$5,586.30 \$0,066.75	\$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 \$0.00 \$0.00 \$0.00	\$0,00 \$5,575,02 \$0,00 \$449,25 \$4,164,14 \$4,117,18 \$0,00 \$6,231,29 \$5,380,28 \$0,00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$9,381.90 \$10,686.57 \$3,382.65 \$6,760.05 \$8,400.74 \$7,997.38 \$4,834.80 \$11,911.94 \$10,028.58 \$9,066.75 \$73,969.46	\$0.00 \$0.00 \$125.10 \$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 \$0.00 \$0.00	\$1,180.95 \$1,180.95 \$1,490.83 \$211.97 \$861.26 \$8691.36 \$1,721.37 \$1,721.37 \$1,113.63 \$2,894.33 \$8,894.33	\$1,180.95 \$1,180.95 \$1,450.83 \$0.00 \$651.29 \$662.29 \$1,721.37 \$1,511.32 \$1,113.63 \$9,683.36	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.15 -\$0.06 -\$0.15 -\$0.01 -\$0.03 -\$0.06 -\$0.08 -\$0.08 -\$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	\$0.00 \$0.00	\$1,181.10 \$1,181.10 \$1,490.57 -\$0.15 \$901.25 \$901.25 \$905.20 \$1,721.34 \$1,151.35 \$1,113.55 \$2,682.96	\$6,227.00 \$3,392.80 \$6,108.80 \$7,429.40 \$7,112.20 \$4,485.40 \$10,190.60 \$3,417.20 \$7,953.20 \$7,216.40	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
711 Total Depto  Departament 070 608 732 734 735 738 737 738 744 Total Depto	RIZO CARCA JUNI ANTONO  54 ANIA POTRALE  TORRESI RESENDOS MIGUES  CASANES MATERIA DO VIRIO RELATORI  CAMBRES MATERIA DO VIRIO RELATORI  CAMBRES MATERIA DO VIRIO RELATORI  RODROGUEZ COVERBURMA J. BESSE  REPROMOZEZ MANA J. SESSE  VILIA DE L'ESPENDOS  VILIA DE L'ESPENDOS  VILIA DE L'ESPENDOS  VILIA DE L'ESPENDOS  ANTONO  10 ANTONO	\$9,381.90 \$5,111.55 \$3,382.65 \$6,310.80 \$4,296.60 \$3,880.20 \$6,802.60 \$5,602.60 \$5,602.60 \$5,602.60 \$5,602.70 \$8,122.70	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,575,02 \$0,00 \$440,25 \$4,104.14 \$4,117.18 \$0,00 \$5,231.29 \$5,380.28 \$0,00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$9,381.90 \$10,688.57 \$3,382.65 \$6,760.05 \$3,400.74 \$7,997.36 \$4,834.80 \$11,911.34 \$10,928.56 \$9,088.75	\$0.00 -\$125.10 \$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 \$0.00 \$0.00	\$1,180.95 \$1,180.95 \$1,450.63 \$211.57 9951.36 9971.37 5865.22 \$399.96 \$1,721.37 \$1,511.32 \$1,113.63	\$1,180.95 \$1,180.95 \$1,450.63 \$0.00 \$551.28 \$071.37 \$885.22 \$580.58 \$1,727.37 \$1,511.32 \$1,113.63 \$8,863.36	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.15 -\$0.06 -\$0.15 -\$0.01 -\$0.01 -\$0.03 -\$0.04 -\$0.16 -\$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 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$1,181.10 \$1,181.10 \$1,459.57 \$0.15 \$651.25 \$971.34 \$885.18 \$399.40 \$1,721.35 \$1,113.55	\$8,200.80 \$9,227.00 \$3,382.20 \$6,108.20 \$7,429.40 \$7,112.20 \$4,405.40 \$11,190.80 \$3,417.20 \$7,053.20 \$65,286.60 \$7,216.40	\$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
711 Total Depto  Departament 070 668 732 734 735 736 737 738 744 Total Depto	RIZO CARCA JUNI ANTONO  54 ANIA POTRALE  TORRESI RESENDOS MIGUES  CASANES MATERIA DO VIRIO RELATORI  CAMBRES MATERIA DO VIRIO RELATORI  CAMBRES MATERIA DO VIRIO RELATORI  RODROGUEZ COVERBURMA J. BESSE  REPROMOZEZ MANA J. SESSE  VILIA DE L'ESPENDOS  VILIA DE L'ESPENDOS  VILIA DE L'ESPENDOS  VILIA DE L'ESPENDOS  ANTONO  10 ANTONO	\$9,381.90 \$5,111.55 \$3,382.65 \$6,310.80 \$4,296.60 \$3,880.20 \$6,880.65 \$5,580.65 \$5,586.30 \$0,066.75	90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,575,02 \$0,00 \$440,25 \$4,104.14 \$4,117.18 \$0,00 \$5,231.29 \$5,380.28 \$0,00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$10,888.57 \$3,382.85 \$6,790.05 \$8,400.74 \$7,997.73 \$4,854.60 \$11,911.94 \$10,928.58 \$9,668.75 \$12,270	\$0.00 \$0.00 \$125.10 \$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 \$0.00 \$0.00	\$1,180.95 \$1,180.95 \$1,459.63 \$211.57 \$951.39 \$971.37 \$885.22 \$399.96 \$1,721.37 \$1,721.37 \$1,721.37 \$1,721.37	\$1,180.95 \$1,160.95 \$1,450.63 \$1,450.63 \$071.97 \$885.22 \$309.56 \$1,221.37 \$1,511.32 \$1,113.63 \$0,683.36	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.15 -\$0.06 -\$0.15 -\$0.01 -\$0.03 -\$0.06 -\$0.08 -\$0.08 -\$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 \$0.00	\$0.00 \$0.00	\$1,181.10 \$1,181.10 \$1,459.57 \$40.15 \$601.15 \$971.34 \$885.18 \$399.40 \$1,721.34 \$1,721.34 \$1,113.35 \$3,662.86	\$6,227.00 \$3,392.80 \$6,108.80 \$7,429.40 \$7,112.20 \$4,485.40 \$10,190.60 \$3,417.20 \$7,953.20 \$7,216.40	\$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