





724	GULIMAN GUTIERREZ JOSE HUGO	\$7,569.15	\$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	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$796.35	\$6,772.80	\$0.00	\$0.00
<b>Total Depo</b>		<b>\$21,459.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,459.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,842.93</b>	<b>\$1,842.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,843.00</b>	<b>\$19,616.60</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 35 MEDICO</b>																								
668	HERNANDEZ CAMPOS CHRISTIAN	\$4,469.10	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$329.70	\$4,139.40	\$0.00	\$0.00
<b>Total Depo</b>		<b>\$4,469.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,469.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$329.78</b>	<b>\$329.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$329.70</b>	<b>\$4,139.40</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 38 INSTITUTO DE LA MUJER#885</b>																								
745	BALAZAR GARCIA SANDRA REBENCIE	\$7,569.15	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$796.15	\$6,773.00	\$0.00	\$0.00
<b>Total Depo</b>		<b>\$7,569.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,569.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$796.25</b>	<b>\$796.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$796.15</b>	<b>\$6,773.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 39 FODES JOVEN</b>																								
725	CAMPOS ZARAGOZA HUGO EDUARDO	\$7,569.15	\$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	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$796.35	\$6,772.80	\$0.00	\$0.00
<b>Total Depo</b>		<b>\$7,569.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,569.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$796.25</b>	<b>\$796.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$796.35</b>	<b>\$6,772.80</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 40 INFORMATICA</b>																								
500	BAÑALES MORENO MARCO ANTONIO	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,054.00	\$7,733.60	\$0.00	\$0.00
<b>Total Depo</b>		<b>\$8,787.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,787.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,054.01</b>	<b>\$1,054.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,054.00</b>	<b>\$7,733.60</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 41 PADRONES Y LICENCIAS</b>																								
719	LOPEZ ESTRADA HERALDO	\$0,066.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,066.75	\$0.00	\$0.00	\$1,113.63	\$1,113.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,113.55	\$7,953.20	\$0.00	\$0.00
<b>Total Depo</b>		<b>\$0,066.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0,066.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,113.63</b>	<b>\$1,113.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,113.55</b>	<b>\$7,953.20</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 42 CONTRALORIA</b>																								
711	ROZO GARCIA ALAN ANTONIO	\$9,381.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,381.90	\$0.00	\$0.00	\$1,180.95	\$1,180.95	\$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
<b>Total Depo</b>		<b>\$9,381.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,381.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,180.95</b>	<b>\$1,180.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,181.10</b>	<b>\$8,200.80</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 44 AGUA POTABLE</b>																								
070	TORRES MENDOZA MIGUEL	\$5,111.55	\$0.00	\$0.00	\$5,975.02	\$0.00	\$0.00	\$10,686.57	\$0.00	\$0.00	\$1,459.63	\$1,459.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,459.67	\$9,227.90	\$0.00	\$0.00
608	COAREZ BATA JOHNN SALVADOR	\$3,362.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,362.65	-\$125.10	\$0.00	\$211.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$3,362.80	\$0.00	\$0.00
752	CAMARENA ARELLANO VERONICA	\$6,310.80	\$0.00	\$0.00	\$449.25	\$0.00	\$0.00	\$6,760.05	\$0.00	\$0.00	\$651.26	\$651.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$651.25	\$6,108.80	\$0.00	\$0.00
754	LOPEZ RYVALA FIDEL	\$4,226.60	\$0.00	\$0.00	\$4,164.14	\$0.00	\$0.00	\$8,420.74	\$0.00	\$0.00	\$971.37	\$971.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$971.34	\$7,449.40	\$0.00	\$0.00
755	RODRIGUEZ COVARRUBIAS J JESUS	\$3,880.20	\$0.00	\$0.00	\$4,117.16	\$0.00	\$0.00	\$7,997.36	\$0.00	\$0.00	\$886.22	\$886.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$886.18	\$7,111.20	\$0.00	\$0.00
756	HERNANDEZ PARIANO JOSE DE JESUS	\$4,834.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,834.80	\$0.00	\$0.00	\$369.56	\$369.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$369.40	\$4,465.40	\$0.00	\$0.00
757	VILLASENOR MENDEZ ANTONIO	\$5,460.65	\$0.00	\$0.00	\$0,231.29	\$0.00	\$0.00	\$5,691.94	\$0.00	\$0.00	\$1,721.37	\$1,721.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,721.34	\$3,970.60	\$0.00	\$0.00
758	VALDEZ CASTRO GUSTAVO ADOLFO	\$5,569.30	\$0.00	\$0.00	\$5,360.28	\$0.00	\$0.00	\$10,929.58	\$0.00	\$0.00	\$1,511.32	\$1,511.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,511.38	\$9,417.20	\$0.00	\$0.00
744	FENEZ TORRES ALFREDO	\$0,969.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,969.75	\$0.00	\$0.00	\$1,133.63	\$1,133.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,133.55	\$7,083.20	\$0.00	\$0.00
<b>Total Depo</b>		<b>\$48,072.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,897.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$73,969.46</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$8,094.93</b>	<b>\$8,683.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,682.86</b>	<b>\$65,286.60</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 45 PROCURADURIA SOCIAL</b>																								
745	VELASCO TABAREZ JOSE REFUGIO	\$8,129.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,129.70	\$0.00	\$0.00	\$913.48	\$913.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$913.30	\$7,216.40	\$0.00	\$0.00
<b>Total Depo</b>		<b>\$8,129.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,129.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$913.48</b>	<b>\$913.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$913.30</b>	<b>\$7,216.40</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Gral.</b>		<b>\$1,025,433.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$67,826.48</b>	<b>\$0.00</b>	<b>\$80,955.40</b>	<b>\$1,174,215.83</b>	<b>-\$2,413.78</b>	<b>-\$461.40</b>	<b>\$121,921.76</b>	<b>\$118,998.43</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$118,537.23</b>	<b>\$1,055,678.60</b>	<b>\$0.00</b>	<b>\$0.00</b>