MUNICIPIO DE DEGOLLADO JALISCO

Lista de Raya (forma tabular) Periodo 24 al 24 Quincenal del 16/12/2023 al 31/12/2023

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	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	LS.R. (mes)	IM.S.S.	Ajuste en Subsidio S para el empleo	lubs entregado que no correspondía Sul	osidio acreditable	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	"Otras" "Deducciones"	'TOTAL' DEDUCCIONES'	'NETO'	"Otras" "Obligaciones" "Ob	"TOTAL"
Reg. Pat. IMSS: 0000001234																										
Departamento 1 REGIDORES 422 MEDINA GARCIA SERGIO	\$12,402.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,402.45	\$0.00	\$0.00	\$1,826.14	\$1,826.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.05	\$10,576.40	\$0.00	\$0.00
472 ZARAGOZA QUEZADA VICTOR MANUEL 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	\$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 \$0.11	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,826.25 \$1,826.25	\$10,576.20 \$10,576.20	\$0.00 \$0.00 \$0.00	\$0.00 \$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 \$0.00	\$0.00 \$0.00 \$0.00	\$12,402.45 \$12,402.45 \$12,402.45	\$0.00	\$0.00 \$0.00 \$0.00	\$1,826.14 \$1,826.14 \$1,826.14	\$1,826.14 \$1,826.14	\$0.00 \$0.00 \$0.00	\$0.00 \$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 \$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 \$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	\$12,402.45	\$0.00	\$0.00	\$1,826.14	\$1,826.14 \$1,826.14	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.05 \$1,826.05	\$10,576.40 \$10,576.40	\$0.00	\$0.00
692 PADILLA ZARATE ALEJANDRO 693 BRAVO ENRIQUEZ ANA MAJRA	\$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	\$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	\$1,826.25 \$1,826.05	\$10,576.20 \$10,576.40	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	\$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
Departamento 2 PRESIDENCIA 725 GLIZMAN GARCIA ISRAEL	\$26,163.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,163.90	\$0.00	\$0.00	\$5,119.06	\$5,119.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$5,119.10	\$21,044.80	\$0.00	\$0.00
Total Depto	\$26,163.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,163.90	\$0.00	\$0.00	\$5,119.06	\$5,119.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$5,119.10	\$21,044.80	\$0.00	\$0.00
Departamento 3 DELEGACION DE HUASCATO	320,102.20	20.00	22.20	20.00	32.00	20.00	32.00	30.00	220,103.30	30.00	30.00	25,11230	\$3,112.00	25.50	30.00	22.00	\$0.00		30.00	20.00	3030	20.00	33,113.10	221,041.00	2020	
024 HERNANDEZ GUZMAN MARIA EUGENIA 326 MARINO OLGUIN JOSE LUIS	\$1,553.70 \$7,055.10	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,553.70 \$7,055.10	-\$200.63 \$0.00	-\$117.69 \$0.00	\$82.94 \$704.13	\$0.00 \$704.13	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	-\$0.01 -\$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	-\$117.70 \$704.10	\$1,671.40	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
500 MARTINEZ OLGUIN BALDELIA Total Depte	\$7,055.10 \$2,353.35	\$0.00			\$0.00	\$0.00	\$0.00		\$2,353.35	\$0.00 -\$160.30	\$0.00 -\$26.18	\$704.13 \$134.12	\$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	-\$26.25	\$6,351.00 \$2,379.60		
	\$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	\$4,558.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,558.95	\$0.00	\$0.00	\$339.55	\$339.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$339.55	\$4,219.40	\$0.00	\$0.00
594 AYALA ANGEL AARON MANUEL 696 HURTADO CARDENAS RAMON	\$5,557.95 \$19,224.45	\$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	\$5,557.95 \$19,224.45	\$0.00	\$0.00 \$0.00	\$451.68 \$3,365.65	\$451.68 \$3,365.65	\$0.00 \$0.00	\$0.00 \$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	\$0.00 \$0.00	\$451.75 \$3,365.65	\$5,106.20 \$15,858.80	\$0.00 \$0.00	\$0.00 \$0.00
706 DOMINGUEZ ORNELAS DANIEL 707 LEDEZMA CAMARENA JUAN ANTONIO	\$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	\$5,557.95 \$5,557.95	\$0.00	\$0.00 \$0.00	\$451.68 \$451.68	\$451.68 \$451.68	\$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	\$451.75 \$451.75	\$5,106.20 \$5,106.20	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Total Depto	\$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	\$0.21	\$0.00	\$0.00	\$0.00	\$0.00	\$5,060.45	\$35,396.80	\$0.00	\$0.00
Departamento 5 URBANIZACION 550 VELAZCO NAREZ ARMANDO		44.11		44.11		***		44.11		***	***	****		44	***	***	***	44.0	***	****	***		*****	##### CT	***	****
550 VELAZCO NAREZ ARMANDO 665 GARCIA CHAVEZ MIRIAM Total Danto	\$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 \$0.00	\$1,048.15 \$67.50	\$7,712.00 \$3,141.60	\$0.00 \$0.00	\$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 647 AYALA MARTINEZ CLAUDIA JUDITH	\$3.386.85	Sp nn	\$0.00	spon	\$0.00	sonn	gp nn	\$0,00	\$3,386 PF	-\$125.10	\$0 nn	\$212.03	\$86.92	\$0,00	\$0.00	\$0.00	\$0.0n	-50,07	\$0.00	\$0.00	\$0,00	\$0.00	\$86.85	\$3,300,00	\$0.00	\$0.00
647 AYALA MARTINEZ CLAUDIA JUDITH 709 AVIÑA ZARAGOZA MARIA TERESA Total Depto	\$3,386.85 \$8,760.15	\$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	\$3,386.85 \$8,760.15	-\$125.10 \$0.00	\$0.00 \$0.00	\$1,048.14	\$1,048.14	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	-\$0.07 \$0.01	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$86.85 \$1,048.15	\$3,300.00 \$7,712.00	\$0.00 \$0.00	\$0.00 \$0.00
	\$12,147.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,147.00	-\$125.10	\$0.00	\$1,260.17	\$1,135.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,135.00	\$11,012.00	\$0.00	\$0.00
Departamento 7 OBRAS PUBLICAS 043 BAUTISTA ORTEGA MONICA ALEJANDRA	\$5,909.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,909.25	\$0.00	\$0.00	\$507.89	\$507.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$508.05	\$5,401.20	\$0.00	\$0.00
048 JACOBO AYALA CARLOS EDUARDO 049 AYALA RUIZ ANTONIO	\$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	\$6,091.80 \$5,451.75	\$0.00 \$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	-\$0.10 -\$0.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$537.00 \$436.55	\$5,554.80 \$5,015.20	\$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
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 \$0.00	\$357.85 \$436.69	\$357.85 \$436.69 \$375.54	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.05 -\$0.14 \$0.16	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$357.90 \$436.55	\$4,369.20 \$5,015.20	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00
058 LOPEZ TAMAYO CONCEPCION 078 LOPEZ MENDEZ ESEQUIEL	\$4,889.70 \$4,553.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$4,889.70 \$4,553.55	\$0.00 \$0.00	\$0.00 \$0.00	\$375.54 \$338.96	\$338.96	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	-\$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$375.70 \$338.95	\$4,514.00 \$4,214.60	\$0.00 \$0.00	\$0.00 \$0.00
235 VAZQUEZ GARCIA MARGARITO 284 VALADEZ HERRERA FRANCISCO JAVIER	\$5,522.40 \$4,889.70	\$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	\$5,522.40 \$4,889.70	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$445.99 \$375.54	\$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 -\$0.04	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$446.00 \$375.50	\$5,076.40 \$4,514.20	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00
544 GARCIA VELASCO CAMILO 651 PEREZ PEREZ JORGE ARMANDO	\$16,458.15 \$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	\$0.00 \$0.00 \$0.00	\$16,458.15 \$3,044.10 \$3,204.00	\$0.00 -\$145.38 -\$125.10	\$0.00 \$0.00 \$0.00	\$2,715.02 \$178.33 \$192.13	\$2,715.02 \$0.00 \$67.03	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.04 \$0.13 -\$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	\$2,715.15 -\$0.10	\$13,743.00 \$3,044.20 \$3,136.80	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00
687 ALMARAZ RODRIGUEZ ANTONIO Total Depte					\$0.00													-\$0.10 \$0.17					-\$0.10 \$67.20			
	\$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	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$6,594.45	\$63,598.80	\$0.00	\$0.00
Departamento 8 MANTENMIENTO 075 AGUIRRE LEON FERNANDO	\$4,073.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,073.40	\$0.00	\$0.00	\$286.72	\$286.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08 -\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$286.80	\$3,786.60	\$0.00 \$0.00	\$0.00
077 LUCERO ALVARADO J. REFUGIO 080 FUENTES BAÑALES FELIPE	\$4,560.90 \$3,871.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,560.90 \$3,871.20	\$0.00 \$0.00	\$0.00 \$0.00	\$339.76 \$264.72	\$339.76 \$264.72	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	-\$0.06 -\$0.12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$339.70 \$264.60	\$4,221.20 \$3,606.60	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
335 ZENDEJAS RAMREZ RUBEN 459 COVARRUBIAS LOPEZ RUBEN	\$3,149.85 \$4,381.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,149.85 \$4,381.35	-\$125.10 \$0.00	\$0.00 \$0.00	\$186.24 \$320.23	\$61.14 \$320.23	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.09 -\$0.08 -\$0.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$61.05 \$320.15	\$3,088.80 \$4,061.20	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00
554 ZAMBRANO SOTO LUIS ALEJANDRO Total Depto	\$5,927.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,927.70	\$0.00	\$0.00	\$510.84	\$510.84	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$510.70	\$5,417.00		\$0.00
Departamento 9 PROMOCION Y DESARROLLO SOCIAL	\$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	-\$0.41	\$0.00	\$0.00	\$0.00	\$0.00	\$1,783.00	\$24,181.40	\$0.00	\$0.00
1094 AL VAREZ 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	\$0.00 \$0.00	\$0.00 \$0.00	\$3,583.35 \$6,299.25	\$0.00 \$0.00	\$0.00 \$0.00	\$233.41 \$570.29	\$233.41 \$570.29	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$233.55 \$570.25	\$3,349.80 \$5,729.00	\$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	\$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	\$0.01 \$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 \$0.00
Total Depto	\$21,672.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,672.90	\$0.00	\$0.00	\$1,884.73	\$1,884.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$1.884.90	\$19,788.00	\$0.00	\$0.00
Departamento 10 DESARROLLO RURAL Y ECOLOGIA	321,072.30	20.00	22.20	20.00	32.00	20.00	32.00	30.00	221,012.20	30.00	30.00	31,004.13	31,304.73	25.50	30.00	22.00	\$0.00	40.11	30.00	20.00	3030	20.00	31,004.30	\$13,102.00	2020	
090 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	\$3,581.55 \$7,313.25	-\$107.37 \$0.00	\$0.00 \$0.00	\$233.21 \$750.39	\$125.84 \$750.39	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.11 \$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$125.95 \$750.45	\$3,455.60 \$6,562.80	\$0.00	\$0.00 \$0.00
Total Depto	\$10,894.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,894.80	-\$107.37	\$0.00	\$983.60	\$876.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$876.40	\$10,018.40	\$0.00	\$0.00
Departamento 11 PROMOCION ECONOMICA																										
723 CAMPOS CAMPOS YOSELIN Total Depto	\$7,934.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,934.85	\$0.00	\$0.00	\$871.86	\$871.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$872.05	\$7,062.80	\$0.00	\$0.00
	\$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	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$872.05	\$7,062.80	\$0.00	\$0.00
Departamento 12 APOYO A INSTITUCIONES 029 CASTRO FERNANDEZ MARISA 542 VAZOLEZ LEVVA ANTONIO	\$2,884.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,884.80	-\$145.38	\$0.00	\$168.13	\$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	\$0.00	\$0.00
542 VAZQUEZ LEYVA ANTONIO 730 MENDEZ ZABALA FRANCISCO JAVIER Total Danto	\$5,014.20 \$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	\$5,014.20 \$7,313.25	\$0.00 \$0.00	\$0.00 \$0.00	\$389.08 \$750.39	\$389.08 \$750.39	\$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	\$389.00 \$750.45	\$4,625.20 \$6,562.80	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00
Limpton	\$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	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,139.45	\$14,072.80	\$0.00	\$0.00
Departamento 14 ASEO PUBLICO 059 CONTRERAS CASTRO JAIME MANUEL	\$4,393.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,393.05	\$0.00	\$0.00	\$321.50	\$321.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$321.45	\$4,071.60	\$0.00	\$0.00
332 LEON TEJEDA SERGIO Total Depto	\$3,689.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,689.85	\$0.00	\$0.00	\$244.99	\$244.99	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$244.85	\$3,445.00	\$0.00	\$0.00 \$0.00
	\$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	-\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$566.30	\$7,516.60	\$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	\$3,387.00	-\$125.10	\$0.00	\$212.04	\$86.94	\$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	\$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	\$0.00	\$0.08 \$0.09 \$0.14	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$462.20 \$265.60	\$5,161.00 \$3,612.80	\$0.00 \$0.00 \$0.00	\$0.00
124 AYALA MENDOZA RAMON 125 VAZQUEZ VAZQUEZ SAMUEL	\$3,987.30 \$4,431.15 \$1,125.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$3,987.30 \$4,431.15	\$0.00	\$0.00 \$0.00 -\$145.23	\$277.36 \$325.65	\$277.36 \$325.65 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.14 \$0.10	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$277.50 \$325.75	\$3,709.80 \$4,105.40	\$0.00 \$0.00	\$0.00 \$0.00
128 AGUIRRE LEON SANTIAGO 130 AYALA LOPEZ JAVIER	\$4.085.40	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,125.00 \$4,085.40	-\$200.74 \$0.00	80.00	\$55.51 \$288.03	\$288.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.10 \$0.03 \$0.17	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$288.20	\$1,270.20 \$3,797.20	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00
132 SUAREZ GALICIA SIDRONIO 152 FUENTES GARCIA EZEQUIEL	\$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	\$4,019.40 \$4,729.80	\$0.00	\$0.00 \$0.00 \$0.00	\$280.85 \$358.14 \$158.00	\$280.85 \$358.14 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	-\$0.05 \$0.06 \$0.00 -\$0.11 -\$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$280.80 \$358.20	\$3,738.60 \$4,371.60	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00
166 CARATACHEA MUÑOZ MARTIN 285 VENTURA TOVAR JUAN MANUEL	\$2,726.40 \$4,366.05 \$2,682.90	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$2,726.40 \$4,366.05	-\$145.38 \$0.00 -\$145.38	\$0.00 \$0.00	\$158.00 \$318.56 \$155.21	\$0.00 \$318.56 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 -\$0.11	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$318.45 -\$0.10	\$2,726.40 \$4,047.60 \$2,683.00	\$0.00	\$0.00 \$0.00
313 CARATACHEA MUÑOS PEDRO 518 REYES HERNANDEZ DAVID ARTURO	\$3,925.65	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,682.90 \$3,925.65	-\$145.38 \$0.00	\$0.00 \$0.00 \$0.00	\$270.65	\$270.65	\$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	\$270.65	\$3,655.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00
523 CERDA BRAVO SERGIO 524 RAMIREZ CAMPOS ANGEL	\$4,537.20 \$3,914.40	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$4,537.20 \$3,914.40	\$0.00	\$0.00 \$0.00	\$337.18 \$269.42	\$337.18 \$269.42 \$306.32	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.02 -\$0.02	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$337.20 \$269.40 \$306.55	\$4,200.00 \$3,645.00	\$0.00 \$0.00 \$0.00	\$0.00
667 FUENTES FUENTES MIGUEL 720 MELGOZA ESTRADA RAFAEL	\$4,253.55 \$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	\$4,253.55 \$7,313.25	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$306.32 \$750.39	\$306.32 \$750.39	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.23 \$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	\$306.55 \$750.45	\$3,947.00 \$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
Total Depto	\$68,986.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68,986.05	-\$616.60	-\$145.23	\$5,020.94	\$4,597.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.76	\$0.00	\$0.00	\$0.00	\$0.00	\$4,452.65	\$64,533.40	\$0.00	\$0.00
Departamento 16 CULTURA																										
712 AVIÑA GARNICA LEONEL 713 GARIBAY BOGARIN YARELI AMAIRANI	\$4,312.80 \$8,490.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,312.80 \$8,490.45	\$0.00	\$0.00 \$0.00	\$312.77 \$990.54	\$312.77 \$990.54	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.03 -\$0.09	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$312.80 \$990.45	\$4,000.00 \$7,500.00	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	\$12,803.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,803.25	\$0.00	\$0.00	\$1,303.31	\$1,303.31	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,303.25	\$11,500.00	\$0.00	\$0.00
Departamento 17 COMUNICACION SOCIAL 710 ZARAGOZA LOPEZ EMMANUEL		\$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	-8n 12	\$0.00	\$0.00	\$0.00	\$0.00	\$854.60	\$7,000.00	\$0.00	
710 ZARAGOZA LOPEZ EMMANUEL Total Depto	\$7,854.60	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,854.60	\$0.00	\$0.00	\$854.72	\$854.72 \$854.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12 -\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$854.60	\$7,000.00	\$0.00	\$0.00
Departamento 18 CONACULTA	\$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 670 VALADEZ GUZMAN CARMEN ELIZABETH	\$2,927.55 \$3,335.25	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,927.55	\$0.00	\$0.00	\$170.87 \$206.41	\$170.87 \$206.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08 \$0.24	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$170.95 \$206.65	\$2,756.60	\$0.00	\$0.00 \$0.00
VALADLE GUZMAN CARMEN ELIZABETH	\$3,335.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+3,335.45	90.00	\$0.00	\$200.41	3200.41	\$0.00	\$0.00	\$0.00	\$0.00	30.24	\$0.00	\$0.00	\$0.00	\$0.00	4400.00	∉J,120.0U	\$0.00	\$0.00

| 674 ARELLANO RODRIGUEZ JOSE LUIS | \$3,419.55 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$3,419.55 | \$0.00
 | \$0.00 | \$215.58 | \$215.58
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | -\$0.03 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$215.55
 | \$3,204.00 | \$0.00 | \$0.00
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Total Depto	\$9,682.35	\$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 | \$0.29 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$593.15
 | \$9,089.20 | \$0.00 | \$0.00
 |
| Departamento 19 RASTRO MUNICIPAL 726 LIMON BRAVO RIGOBERTO 769 BENAVIDEZ LEON JUAN LUIS | \$7,313.25
\$8,490.45 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$7,313.25
\$8,490.45 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$750.39
\$990.54 | \$750.39
\$990.54
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
 | \$0.00
\$0.00 | -\$0.14
-\$0.09 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00 | \$0.00
\$0.00 | \$750.25
\$990.45
 | \$6,563.00
\$7,500.00 | \$0.00 | \$0.00
\$0.00
 |
| Total Depto | \$15,803.70 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$15,803.70 | \$0.00
 | \$0.00 | \$1,740.93 | \$1,740.93
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | -\$0.23 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$1,740.70
 | \$14,063.00 | \$0.00 | \$0.00
 |
| Departamento 20 CEMENTERIO MUNICIPAL
073 MEZA SERRILLO RAMON
093 GARCIA GARNICA RICARDO | \$5,337.45
\$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
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$5,337.45
\$7,313.25
\$3,978.75 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$424.25
\$750.39
\$276.43 | \$424.25
\$750.39
\$276.43
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.06
\$0.12 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$424.25
\$750.45
\$276.55
 | \$4,913.20
\$6,562.80
\$3,702.20 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 |
| 156 MOJICA MARTINEZ J. TRINIDAD
Total Depto | \$3,978.75 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$3,978.75 | \$0.00
 | \$0.00 | \$276.43 | \$276.43
\$1,451.07
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.12
\$0.18 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$276.55
 | \$3,702.20 | \$0.00 | \$0.00
 |
| Departamento 21 MERCADO MUNICIPAL
164 PALOMINO LOPEZ SALVADOR | | \$0.00 | \$0.00
 | \$0.00 | | \$0.00 | \$0.00
 | | | -\$174.78
 | \$47.00 | | \$0.00
 | \$0.00 | \$0.00 |
 | \$0.00 | \$0.10 | \$0.00
 | | | \$0.00 | -\$47.20
 | | \$0.00 |
 |
| 164 PALOMINO LOPEZ SALVADOR
Total Depto | \$2,253.00
\$2,253.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$2,253.00
\$2,253.00 | -\$174.78
-\$174.78
 | -\$47.09
-\$47.09 | \$127.70 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | -\$0.11
-\$0.11 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | -\$47.20
-\$47.20
 | \$2,300.20
\$2,300.20 | \$0.00 | \$0.00
 |
| Departamento 22 INSTALACIONES DEPORTIVAS
162 MURILLO HERNANDEZ MIGUEL
463 LOPEZ TORRES PEDRO | \$2,645.10
\$1,920.30 | \$0.00 | \$0.00
 | \$0.00 | \$0.00
\$0.00 | \$0.00 | \$0.00
\$0.00
 | \$0.00 | \$2.645.10 | -\$145.38
 | \$0.00 | \$152.79
\$106.41 | \$0.00
\$0.00
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\$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 | \$0.10
 | \$2,645.00
\$2,002.60 | \$0.00
\$0.00 |
 |
| 463 LOPEZ TORRES PEDRO 493 MURILLO NARANJO JUAN 767 COLUNA HERNANDEZ MARCO ANTONIO | \$1,920.30
\$1,920.30
\$7,313.40 | \$0.00
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\$0.00 | \$0.00
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\$0.00 | \$1,920.30
\$1,920.30
\$7,313.40 | -\$145.38
-\$188.71
-\$188.71
\$0.00
 | -\$82.31
-\$82.31
\$0.00 | \$106.41
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\$750.42 | \$0.00
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\$2,002.40
\$6,563.00 | \$0.00
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 |
| 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 | \$0.30 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$586.10
 | \$13,213.00 | \$0.00 | \$0.00
 |
| Departamento 23 PENSIONADOS
047 BAÑALES MARQUEZ J. GUADALUPE | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$5,841.00 | \$0.00
 | \$0.00 | \$5,841.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$5,841.00 | \$0.00 | \$0.00
 |
| 050 DE LA CERDA MELGOZA GABRIEL
051 TORRES GONZALEZ J. JESUS
067 SANCHEZ GONZALEZ JOSE | \$0.00
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\$4,567.20 | \$0.00
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| 087 SARUPEZ GUNZALEZ-SOSE 101 ANGULO LOPEZ GUIDALUPE 120 CHAVEZ RALLAS RAFAEL 148 ANGULO MIRILLO MIQUE. 150 VILLAUPANCO PARADA SAMUEL 157 RODRIGUEZ ZARAGOZA MANUEL ANTONO 170 CAMPOS BRAVO LETICIA. | \$0.00
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\$5,159.80
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\$2,093.00 | \$0.00
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| 150 VILLALPANDO PARADA SAMUEL
157 RODRIGUEZ ZARAGOZA MANUEL ANTONIO | \$0.00
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 | \$4,600.20
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| 170 CAMPOS BRAVO LETICIA
172 GARNICA YEPEZ MA ROSARIO | \$0.00
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 | \$0.00 | \$0.00
\$0.00 | \$3,478.00
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\$0.00 | \$0.00
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 | \$3,478.00
\$5,139.80 | \$0.00 | \$0.00
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 |
| 172 GARNICA YEPEZ MA ROSARIO
174 TOVAR ESTRADA MA MERCEDES
175 RIVAS PACHECO RAFAELA | \$0.00
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\$0.00 | \$0.00
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\$0.00 | \$0.00
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| 175 HIVES PALTECUS ROY RELA
176 MACIEL MADRICAL M. CARMEN
199 RODRIGUEZ BARBA J. CARMEN
206 LUCANO MARTINA
341 GUINTANA GALINDO CLIVIA
150 TORRES PALOMINO ELOISA
571 CLIVARES VALADEZ MARGARITA | \$0.00
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\$0.00 | \$1,319.00
\$3,173.40
\$1,605.20
\$2,465.00
\$2,129.40
\$1,821.80 | \$0.00
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\$0.00 | \$1,319.00
\$3,173.40
\$1,605.20
\$2,465.00
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\$1,821.80 | \$0.00
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\$0.00
\$0.00
 | \$3,173.40
\$1,605.20 | \$0.00 | \$0.00
\$0.00
 |
| 341 QUINTANA GALINDO OLIVIA
859 TORRES PALOMINO ELDISA | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$2,465.00
\$2,129.40 | \$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$2,465.00
\$2,129.40 | \$0.00
\$0.00
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\$0.00 | \$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$2,465.00
\$2,129.40 | \$0.00
\$0.00 | \$0.00
\$0.00
 |
| 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
\$0.00 | \$0.00
\$0.00
\$0.00 | \$1,821.80
\$4,328.20
\$840.00
\$3,111.60 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$1,821.80
\$4,328.20
\$840.00
\$3,111.60 | \$0.00
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 | \$2,000,000
\$1,319,00
\$3,173,40
\$1,605,20
\$2,465,00
\$2,129,40
\$1,821,80
\$4,328,20
\$84,000
\$3,111,60 | \$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 |
| 773 GARCIA BAÑALES BLANCA ESTELA
777 AYALA TORRES MA DE LA LUZ | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
 | \$0.00 | \$0.00
\$0.00 | \$3,111.60
\$3,111.60 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$3,111.60
\$3,111.60 | \$0.00
 | \$0.00
\$0.00 | \$0.00 | \$0.00
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\$0.00 | \$0.00
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\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$3,111.60
\$3,111.60 | \$0.00 | \$0.00
\$0.00
 |
| Total Depto | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$78,217.60 | \$0.00
 | \$0.00 | \$78,217.60 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$78,217.60 | \$0.00 | \$0.00
 |
| Departamento 24 OFICIALIA
762 UMBRAL QUEZADA MARIA ISABEL | \$8,490.45 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$8,490.45 | \$0.00
 | \$0.00 | \$990.54 | \$990.54
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | -\$0.09 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$990.45
 | \$7,500.00 | \$0.00 | \$0.00
 |
| Total Depto | \$8,490.45 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$8,490.45 | \$0.00
 | \$0.00 | \$220.54 | \$220.54
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | -\$0.09 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$990.45
 | \$7,500.00 | \$0.00 | \$0.00
 |
| Departamento 25 REGISTRO CIVIL 434 MENDEZ HARO NALLELY 727 AVIÑA GUERRERO MIGUEL ANGEL | \$3,988.35
\$8,698.80 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$3,988.35
\$8,698.80 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$277.47
\$1,035.04 | \$277.47
\$1,035.04
 | \$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | -\$0.12
-\$0.04 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$277.35
\$1,035.00
 | \$3,711.00
\$7,663.80 | \$0.00
\$0.00 | \$0.00
\$0.00
 |
| 727 AVINA GUERRERO MIGUEL ANGEL
Total Dapto | \$8,698.80 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$8,698.80 | \$0.00
 | \$0.00 | \$1,035.04 | \$1,035.04
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | -\$0.04
-\$0.16 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$1,035.00
 | \$11,374.80 | \$0.00 | \$0.00
 |
Departamento 26 SECRETARIA GENERAL		
 | | | |
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| 694 MENDEZ LARA MAGDALENA
Total Depto | \$16,477.65
\$16,477.65 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$16,477.65 | \$0.00
 | \$0.00 | \$2,719.60 | \$2,719.60
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.05 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$2,719.65
 | \$13,758.00 | \$0.00 | \$0.00
 |
Departamento 27 SINDICATURA 695 GARCIA VALADEZ EDITH		
 | | | |
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 | 30.00 | |
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 |
| 695 GARCIA VALADEZ EDITH Tetel Dente | \$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
 |
 | | | |
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 | | |
 | | | \$0.00
 | | | |
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 |
| Departamento 28 TRANSPARENCIA | \$19,224.45 | \$0.00 | \$0.00
 | | ***** | \$0.00 | -
 | | | |
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 |
| Departamento 28 TRANSPARENCIA CASRERA CERVANTES MAYRA LISSET Total Depto | \$7,729.35 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$7,729.35 | \$0.00
 | \$0.00 | \$827.96 | \$827.96
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | -\$0.01 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$827.95
 | \$6,901.40 | \$0.00 | \$0.00
 |
| 747 CABRERA CERVANTES MAYRA LISSET
Total Depte | \$7,729.35
\$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
 |
| 747 CABRERA CERVANTES MAYRA LISSET Total Depte Departamento 29 ECOLOGIA | \$7,729.35
\$7,729.35
\$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 | \$7,729.35
\$7,729.35
\$7,313.25 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$827.96
\$750.39 | \$827.96
\$750.39
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | -\$0.01
\$0.06 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$827.95
\$750.45
 | \$6,901.40
\$6,562.80 | \$0.00 | \$0.00
 |
| 747 CABRERA CERVANTES MAYRA LISSET Total Depto Departamento 29 ECOLOGIA 716 LOPEZ VELA JOSE CRLIZ Total Depto | \$7,729.35
\$7,729.35
\$7,313.25
\$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
\$0.00 | \$7,729.36
\$7,729.36
\$7,313.25
\$7,313.25 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$827.96
\$750.39
\$750.39 | \$827.96
\$750.39
\$750.39
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.01
\$0.06
\$0.06 | \$0.00
 | \$0.00
\$0.00
\$0.00 | \$0.00 | \$0.00
\$0.00
\$0.00 | \$827.95
\$750.45
\$750.45
 | \$6,901.40
\$6,562.80
\$6,562.80 | \$0.00 | \$0.00
 |
| 747 CABRERA CERVANTES MAYRA LISSET Total Depte Departamento 29 ECOLOGIA | \$7,729.35
\$7,729.35
\$7,313.25
\$7,313.25
\$7,313.25 | \$0.00
\$6.00
\$0.00
\$0.00 | \$0.00
\$0.00
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\$0.00 | \$0.00
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\$0.00 | \$7,729.36
\$7,729.36
\$7,313.25
\$7,313.25
\$7,313.25 | \$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00 | \$827.96
\$750.39
\$750.39
\$750.39 | \$827.96
\$750.39
\$750.39
 | \$0.00
\$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
\$0.06 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$0.00 | \$0.00
\$0.00
\$0.00 | \$827.95
\$750.45
\$750.45
\$750.45
 | \$6,901.40
\$6,562.80
\$6,562.80 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 |
| 727 Total Depte Departments 29 ECOLOGIA 716 LOPEZ VELA-JOSE CRUZ Total Depte Departments 30 LUZ VELA-JOSE CRUZ Total Depte Departments 30 LUZ VINACE/AL Departments 30 LUZ VINACE/AL Departments 30 LUZ VINACE/AL STANDARD CRUZ TOTAL TOTA | \$7,729.35
\$7,729.35
\$7,313.25
\$7,313.25
\$7,313.25 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
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\$0.00 | \$0.00 | \$0.00
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\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00 | \$7,729.35
\$7,729.35
\$7,313.25
\$7,313.25
\$7,313.25
\$7,313.25 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$827.96
\$750.39
\$750.39
\$750.39 | \$827.96
\$750.39
\$750.39
\$750.39
\$750.39
 | \$0.00
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 | \$0.06
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\$0.06 | \$0.00 | \$0.00
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\$0.00 | \$0.00
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\$0.00
\$0.00 | \$827.95
\$750.45
\$750.45 | \$6,901.40
\$6,562.80
\$6,562.80
\$6,562.80
\$6,562.80
 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00 |
| 727 Total Depte Departments 29 ECOLOGIA 716 LOPEZ VELA-JOSE CRUZ Total Depte Departments 30 LUZ VELA-JOSE CRUZ Total Depte Departments 30 LUZ VINACE/AL Departments 30 LUZ VINACE/AL Departments 30 LUZ VINACE/AL STANDARD CRUZ TOTAL TOTA | \$7,729.35
\$7,729.35
\$7,313.25
\$7,313.25
\$7,313.25 | \$0.00
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\$0.00 | \$7,722.35
\$7,723.35
\$7,313.25
\$7,313.25
\$7,313.25
\$7,313.25
\$7,313.25 | \$0.00
\$0.00
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 | \$0.00
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\$0.00
\$0.00 | \$750.39
\$750.39
\$750.39
\$750.39
\$750.39 | \$827.96
\$750.39
\$750.39
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\$750.39
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\$0.00 | \$0.00
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\$0.00 | \$0.00
\$0.00
\$0.00
 | \$0.06
\$0.06
\$0.06
\$0.06
\$0.06
\$0.15
\$0.18 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$827.95
\$750.45
\$750.45
\$750.45 | \$6,901.40
\$8,562.80
\$6,562.80
\$6,562.80
\$6,562.80
 | \$0.00
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\$0.00 | \$0.00
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\$0.00 |
| 727 Total Depte Departments 29 ECOLOGIA 716 LOPEZ VELA-JOSE CRUZ Total Depte Departments 30 LUZ VELA-JOSE CRUZ Total Depte Departments 30 LUZ VINACE/AL Departments 30 LUZ VINACE/AL Departments 30 LUZ VINACE/AL STANDARD CRUZ TOTAL TOTA | \$7,729.35
\$7,729.35
\$7,313.25
\$7,313.25
\$7,313.25 | \$0.00
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\$0.00 | \$7,722.35
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\$7,313.25 | \$0.00
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\$0.00 | \$750.39
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\$750.39 | \$827.96
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 | \$0.06
\$0.06
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\$0.06
\$0.06
\$0.15
\$0.18 | \$0.00
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\$0.00 | \$0.00
\$0.00
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 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$827.95
\$750.45
\$750.45
\$750.45 | \$6,901.40
\$8,562.80
\$6,562.80
\$6,562.80
\$6,562.80
 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00 |
| 727 Total Depte Departments 29 ECOLOGIA 716 LOPEZ VELA-JOSE CRUZ Total Depte Departments 30 LUZ VELA-JOSE CRUZ Total Depte Departments 30 LUZ VINACE/AL Departments 30 LUZ VINACE/AL Departments 30 LUZ VINACE/AL STANDARD CRUZ TOTAL TOTA | \$7,729.35
\$7,729.35
\$7,313.25
\$7,313.25
\$7,313.25 | \$0.00
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\$0.00 | \$7,729.35
\$7,729.35
\$7,313.25
\$7,313.25
\$7,313.25
\$7,313.25
\$5,900.05
\$5,907.60
\$5,907.60
\$5,907.60
\$5,907.60 | \$0.00
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\$0.00
 | \$0.00
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\$0.00
\$0.00
\$0.00 | \$3796
\$750.39
\$750.39
\$750.39
\$750.39
\$307.70
\$307.72
\$430.57
\$307.70
\$307.70 | \$527.96
\$750.39
\$750.39
\$750.39
\$750.39
\$507.70
\$507.70
\$507.70
\$507.70
 | \$0.00
\$0.00
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\$0.00 | \$0.00
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\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
 | \$0.06
\$0.06
\$0.06
\$0.06
\$0.06
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| 727 Total Depte Departments 29 ECOLOGIA 716 LOPEZ VELA-JOSE CRUZ Total Depte Departments 30 LUZ VELA-JOSE CRUZ Total Depte Departments 30 LUZ VINACE/AL Departments 30 LUZ VINACE/AL Departments 30 LUZ VINACE/AL STANDARD CRUZ TOTAL TOTA | \$7,729.35
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| 727 Total Depte Departments 29 ECOLOGIA 716 LOPEZ VELA-JOSE CRUZ Total Depte Departments 30 LUZ VELA-JOSE CRUZ Total Depte Departments 30 LUZ VINACE/AL Departments 30 LUZ VINACE/AL Departments 30 LUZ VINACE/AL STANDARD CRUZ TOTAL TOTA | \$7,722.55
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	\$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 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
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 40 INFORMATICA																										
500 BAÑALES MORENO MARCO ANTONIO Total Depto	\$8,490.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,490.45	\$0.00	\$0.00	\$990.54	\$990.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$990.65	\$7,499.80	\$0.00	\$0.00
	\$8,490.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,490.45	\$0.00	\$0.00	\$990.54	\$990.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$990.65	\$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	\$0.00	\$0.00
Total Depto	\$8,760.15	\$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	50.00	\$0.00	\$1,048.15		\$0.00	\$0.00
	\$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	\$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
Departamento 44 AGUA POT ABLE																										
070 TORRES MENDOZA MIGUEL	\$4,938.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,938.75	\$0.00	\$0.00	\$380.87	\$380.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$380.95	\$4,557.80	\$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	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$74.20	\$3,194.00	\$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	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$538.15	\$5,559.20	\$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	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$288.95	\$3,804.40	\$0.00	\$0.00
735 RODRIGUEZ COVARRUBIAS J JESUS	\$3,748.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,748.95	\$0.00	\$0.00	\$251.42	\$251.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$251.35	\$3,497.60	\$0.00	\$0.00
736 HERNANDEZ PAISANO JOSE DE JESUS 737 VILLASEÑOR MENDEZ ANTONIO	\$4,671.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,671.30	\$0.00	\$0.00 \$0.00	\$351.77	\$351.77	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.13 \$0.01	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$351.90	\$4,319.40 \$5,047.80	\$0.00 \$0.00	\$0.00
737 VILLASENOR MENDEZ ANTONIO 738 VALADEZ CASTRO GUSTAVO ADOLFO	\$5,488.50 \$5,380.05	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$5,488.50 \$5,380.05	\$0.00	\$0.00	\$440.69 \$428.89	\$440.69 \$428.89	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 -\$0.04	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$440.70 \$428.85	\$5,047.80 \$4,951.20	\$0.00	\$0.00 \$0.00
744 PEREZ TORRES ALFREDO	\$5,380.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,360.05	\$0.00	\$0.00	\$1,048.14	\$1,048.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,048.15	\$7,712.00	\$0.00	\$0.00
Total Depto	40,700.13	40.00	40.00	40.00	40.00	40.00	40.00	40.00	90,700.13	40.00	40.00	\$1,040.14	\$1,040.14	40.00	40.00	40.00	40.00	40.01	40.00	40.00	40.00	40.00	\$1,040.12	91,112.00	40.00	40.00
Total Depto	\$46,446.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,446.60	-\$125.10	\$0.00	\$3,927.77	\$3,802.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$0.00	\$0.00	\$3,803.20	\$42,643.40	\$0.00	\$0.00
Departamento 45 PROCURADURIA SOCIAL																										
745 VELASCO TABAREZ JOSE REFUGIO Total Depto	\$7,854.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,854.75	\$0.00	\$0.00	\$854.75	\$854.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$854.75	\$7,000.00	\$0.00	\$0.00
	\$7,854.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,854.75	\$0.00	\$0.00	\$854.75	\$854.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$854.75	\$7,000.00	\$0.00	\$0.00
Total Gral.	\$973,125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,217.60	\$0.00	\$0.00	\$1,051,342.60	-\$2,698.74	-\$500.81	\$101,290.58	\$99,007.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2.56	\$0.00	\$0.00	\$0.00	\$0.00	\$98,508.80	\$952,833.80	\$0.00	\$0.00