CONTPAQ i
NOMINAS

# MUNICIPIO DE DEGOLLADO JALISCO

Lista de Raya (forma tabular)
Periodo 11 al 11 Quincenal del 01/06/2024 al 15/06/2024

Fecha: 01/Jul/2024
Hora: 15:27:27:97

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

| Código | Empleado | Sueldo | Séptimo dia | Horas extras | Compensación | Bono puntualidad | Ingresos Propios o Participaciones | Pensión | *Otras* *Percepciones* | *TOTAL* *PERCEPCIONES* | Subs al Empleo acreditado | Subs al Empleo (mes) | I.S.R. antes de Subs al Empleo | I.S.R. (mes) | I.M.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: 00000001234 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Departamento 1 REGIDORES** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 422 | MEDINA GARCIA SERGIO | $12,836.55 | $0.00 | $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 | -$0.11 | $0.00 | $0.00 | $0.00 | $0.00 | $1,918.75 | $10,917.80 | $0.00 | $0.00 |
| 472 | ZARAGOZA QUEZADA VICTOR MANUEL | $12,836.55 | $0.00 | $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 | $0.00 |
| 567 | CANO MATA MA DEL CARMEN | $12,836.55 | $0.00 | $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 | -$0.11 | $0.00 | $0.00 | $0.00 | $0.00 | $1,918.75 | $10,917.80 | $0.00 | $0.00 |
| 600 | MEDINA FUENTES ANTONIO | $12,836.55 | $0.00 | $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 | $0.00 |
| 621 | MOJICA DE LA ROSA DAMARIS | $12,836.55 | $0.00 | $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 | $0.00 |
| 690 | AYALA ALVAREZ CONCEPCION FABIOLA | $12,836.55 | $0.00 | $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 | -$0.11 | $0.00 | $0.00 | $0.00 | $0.00 | $1,918.75 | $10,917.80 | $0.00 | $0.00 |
| 691 | RIZO CAZAREZ JOSE JUAN | $11,125.01 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $11,125.01 | $0.00 | $0.00 | $1,553.28 | $1,553.28 | $0.00 | $0.00 | $0.00 | $0.00 | $0.13 | $0.00 | $0.00 | $0.00 | $0.00 | $1,553.41 | $9,571.60 | $0.00 | $0.00 |
| 692 | PADILLA ZARATE ALEJANDRO | $11,125.01 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $11,125.01 | $0.00 | $0.00 | $1,553.28 | $1,553.28 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.07 | $0.00 | $0.00 | $0.00 | $0.00 | $1,553.21 | $9,571.80 | $0.00 | $0.00 |
| 693 | BRAVO ENRIQUEZ ANA MARIA | $12,836.55 | $0.00 | $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 | -$0.11 | $0.00 | $0.00 | $0.00 | $0.00 | $1,918.75 | $10,917.80 | $0.00 | $0.00 |
| 795 | MENDEZ ZARAGOZA MIGUEL | $1,711.54 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,711.54 | -$192.43 | $0.00 | $93.04 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.14 | $0.00 | $0.00 | $0.00 | $0.00 | $0.14 | $1,711.40 | $0.00 | $0.00 |
| **Total Depto** | | **$113,817.41** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$113,817.41** | **-$192.43** | **$0.00** | **$16,631.62** | **$16,538.58** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.03** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$16,538.61** | **$97,278.80** | **$0.00** | **$0.00** |
| **Departamento 2 PRESIDENCIA** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 425 | GARCIA NAVARRO ALEJANDRO | $23,469.03 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $23,469.03 | $0.00 | $0.00 | $4,363.98 | $4,363.98 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.15 | $0.00 | $0.00 | $0.00 | $0.00 | $4,363.83 | $19,105.20 | $0.00 | $0.00 |
| 725 | GUZMAN GARCIA ISRAEL | $3,610.62 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,610.62 | -$192.43 | $0.00 | $236.37 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.02 | $0.00 | $0.00 | $0.00 | $0.00 | $0.02 | $3,610.60 | $0.00 | $0.00 |
| **Total Depto** | | **$27,079.65** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$27,079.65** | **-$192.43** | **$0.00** | **$4,600.35** | **$4,363.98** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **-$0.13** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$4,363.85** | **$22,715.80** | **$0.00** | **$0.00** |
| **Departamento 3 DELEGACION DE HUASCATO** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 024 | HERNANDEZ GUZMAN MARIA EUGENIA | $1,822.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,822.20 | -$192.43 | $0.00 | $100.13 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,822.20 | $0.00 | $0.00 |
| 326 | MARINO OLGUIN JOSE LUIS | $7,302.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,302.00 | $0.00 | $0.00 | $748.38 | $748.38 | $0.00 | $0.00 | $0.00 | $0.00 | $0.02 | $0.00 | $0.00 | $0.00 | $0.00 | $748.40 | $6,553.60 | $0.00 | $0.00 |
| 590 | MARTINEZ OLGUIN BAUDELIA | $2,606.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,606.85 | -$192.43 | $0.00 | $150.34 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.05 | $2,606.80 | $0.00 | $0.00 |
| 799 | GOMEZ BOITES LUIS JAVIER | $7,301.85 | $0.00 | $0.00 | $6,752.50 | $0.00 | $0.00 | $0.00 | $0.00 | $14,054.35 | $0.00 | $0.00 | $2,178.98 | $2,178.98 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.03 | $0.00 | $0.00 | $0.00 | $0.00 | $2,178.95 | $11,875.40 | $0.00 | $0.00 |
| **Total Depto** | | **$19,032.90** | **$0.00** | **$0.00** | **$6,752.50** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$25,785.40** | **-$384.86** | **$0.00** | **$3,177.83** | **$2,927.36** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.04** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$2,927.40** | **$22,858.00** | **$0.00** | **$0.00** |
| **Departamento 4 HACIENDA MUNICIPAL** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 464 | IÑIGUEZ TORRES SERGIO | $4,718.55 | $0.00 | $0.00 | $0.00 | $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 | $0.00 | $0.03 | $0.00 | $0.00 | $0.00 | $0.00 | $356.95 | $4,361.60 | $0.00 | $0.00 |
| 594 | AYALA ANGEL AARON MANUEL | $6,032.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,032.70 | $0.00 | $0.00 | $527.64 | $527.64 | $0.00 | $0.00 | $0.00 | $0.00 | $0.06 | $0.00 | $0.00 | $0.00 | $0.00 | $527.70 | $5,505.00 | $0.00 | $0.00 |
| 696 | HUITZUO 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 | $0.03 | $0.00 | $0.00 | $0.00 | $0.00 | $3,523.95 | $16,373.40 | $0.00 | $0.00 |
| 706 | DOMINGUEZ ORNELAS DANIEL | $6,032.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,032.70 | $0.00 | $0.00 | $527.64 | $527.64 | $0.00 | $0.00 | $0.00 | $0.00 | $0.06 | $0.00 | $0.00 | $0.00 | $0.00 | $527.70 | $5,505.00 | $0.00 | $0.00 |
| 707 | LEDEZMA CAMARENA JUAN ANTONIO | $6,032.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,032.70 | $0.00 | $0.00 | $527.64 | $527.64 | $0.00 | $0.00 | $0.00 | $0.00 | $0.06 | $0.00 | $0.00 | $0.00 | $0.00 | $527.70 | $5,505.00 | $0.00 | $0.00 |
| 787 | GARCIA RODRIGUEZ JENNY GUADALUPE | $3,532.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,532.80 | -$192.43 | $0.00 | $227.91 | $35.48 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.08 | $0.00 | $0.00 | $0.00 | $0.00 | $35.40 | $3,497.40 | $0.00 | $0.00 |
| **Total Depto** | | **$46,246.80** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$46,246.80** | **-$192.43** | **$0.00** | **$5,691.67** | **$5,499.24** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.16** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$5,499.40** | **$40,747.40** | **$0.00** | **$0.00** |
| **Departamento 5 URBANIZACION** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 550 | VELAZCO NAREZ ARMANDO | $9,066.75 | $0.00 | $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 |
| **Total Depto** | | **$9,066.75** | **$0.00** | **$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** |
| **Departamento 6 CATASTRO** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 512 | RODRIGUEZ ZARAGOZA HERMINIA | $4,088.40 | $0.00 | $0.00 | $1,582.76 | $0.00 | $0.00 | $0.00 | $0.00 | $5,671.16 | $0.00 | $0.00 | $469.79 | $469.79 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.03 | $0.00 | $0.00 | $0.00 | $0.00 | $469.76 | $5,201.40 | $0.00 | $0.00 |
| 647 | AYALA MARTINEZ CLAUDIA JUDITH | $4,088.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,088.40 | -$192.43 | $0.00 | $288.36 | $95.92 | $0.00 | $0.00 | $0.00 | $0.00 | $0.08 | $0.00 | $0.00 | $0.00 | $0.00 | $96.00 | $3,992.40 | $0.00 | $0.00 |
| 709 | AVIÑA ZARAGOZA MARIA TERESA | $7,857.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,857.85 | $0.00 | $0.00 | $855.41 | $855.41 | $0.00 | $0.00 | $0.00 | $0.00 | $0.04 | $0.00 | $0.00 | $0.00 | $0.00 | $855.45 | $7,002.40 | $0.00 | $0.00 |
| 780 | SEGOVIA GUZMAN OLGA BERTHA | $4,088.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,088.40 | -$192.43 | $0.00 | $288.36 | $95.92 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.12 | $0.00 | $0.00 | $0.00 | $0.00 | $95.80 | $3,992.60 | $0.00 | $0.00 |
| **Total Depto** | | **$20,123.05** | **$0.00** | **$0.00** | **$1,582.76** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$21,705.81** | **-$384.86** | **$0.00** | **$1,901.92** | **$1,517.04** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **-$0.03** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$1,517.01** | **$20,188.80** | **$0.00** | **$0.00** |
| **Departamento 7 OBRAS PUBLICAS** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 043 | BAUTISTA ORTEGA MONICA ALEJANDRA | $6,264.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,264.90 | $0.00 | $0.00 | $564.79 | $564.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.11 | $0.00 | $0.00 | $0.00 | $0.00 | $564.90 | $5,700.00 | $0.00 | $0.00 |
| 048 | JACOBO AYALA CARLOS EDUARDO | $6,304.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,304.95 | $0.00 | $0.00 | $571.20 | $571.20 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $0.00 | $0.00 | $0.00 | $0.00 | $571.15 | $5,733.80 | $0.00 | $0.00 |
| 049 | AYALA RUIZ ANTONIO | $5,642.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,642.55 | $0.00 | $0.00 | $465.22 | $465.22 | $0.00 | $0.00 | $0.00 | $0.00 | $0.13 | $0.00 | $0.00 | $0.00 | $0.00 | $465.35 | $5,177.20 | $0.00 | $0.00 |
| 052 | VALENCIA MELGOZA AGUSTIN | $4,892.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,892.55 | $0.00 | $0.00 | $375.85 | $375.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $375.95 | $4,516.60 | $0.00 | $0.00 |
| 054 | SANCHEZ VAZQUEZ ELIAS | $5,642.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,642.55 | $0.00 | $0.00 | $465.22 | $465.22 | $0.00 | $0.00 | $0.00 | $0.00 | $0.13 | $0.00 | $0.00 | $0.00 | $0.00 | $465.35 | $5,177.20 | $0.00 | $0.00 |
| 058 | LOPEZ TAMAYO CONCEPCION | $5,210.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,210.40 | $0.00 | $0.00 | $410.43 | $410.43 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.03 | $0.00 | $0.00 | $0.00 | $0.00 | $410.40 | $4,800.00 | $0.00 | $0.00 |
| 078 | LOPEZ MENDEZ ESEQUIEL | $4,712.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,712.85 | $0.00 | $0.00 | $356.30 | $356.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.15 | $0.00 | $0.00 | $0.00 | $0.00 | $356.45 | $4,356.40 | $0.00 | $0.00 |
| 235 | VAZQUEZ GARCIA MARGARITO | $5,715.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,715.75 | $0.00 | $0.00 | $476.93 | $476.93 | $0.00 | $0.00 | $0.00 | $0.00 | $0.02 | $0.00 | $0.00 | $0.00 | $0.00 | $476.95 | $5,238.80 | $0.00 | $0.00 |
| 284 | VALADEZ HERRERA FRANCISCO JAVIER | $5,060.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,060.85 | $0.00 | $0.00 | $394.16 | $394.16 | $0.00 | $0.00 | $0.00 | $0.00 | $0.09 | $0.00 | $0.00 | $0.00 | $0.00 | $394.25 | $4,666.60 | $0.00 | $0.00 |
| 544 | GARCIA VELASCO CAMILO | $17,034.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17,034.15 | $0.00 | $0.00 | $2,850.49 | $2,850.49 | $0.00 | $0.00 | $0.00 | $0.00 | $0.06 | $0.00 | $0.00 | $0.00 | $0.00 | $2,850.55 | $14,183.60 | $0.00 | $0.00 |
| 651 | PEREZ PEREZ JORGE ARMANDO | $3,359.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,359.55 | -$192.43 | $0.00 | $209.06 | $16.63 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.08 | $0.00 | $0.00 | $0.00 | $0.00 | $16.55 | $3,343.00 | $0.00 | $0.00 |
| 687 | ALMARAZ RODRIGUEZ ANTONIO | $3,330.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,330.00 | -$192.43 | $0.00 | $205.84 | $13.41 | $0.00 | $0.00 | $0.00 | $0.00 | $0.19 | $0.00 | $0.00 | $0.00 | $0.00 | $13.60 | $3,316.40 | $0.00 | $0.00 |
| 794 | GARCIA SEGOVIANO SALVADOR | $6,872.70 | $0.00 | $0.00 | $1,817.30 | $0.00 | $0.00 | $0.00 | $0.00 | $8,690.00 | $0.00 | $0.00 | $1,033.16 | $1,033.16 | $0.00 | $0.00 | $0.00 | $0.00 | $0.04 | $0.00 | $0.00 | $0.00 | $0.00 | $1,033.20 | $7,656.80 | $0.00 | $0.00 |
| **Total Depto** | | **$80,043.75** | **$0.00** | **$0.00** | **$1,817.30** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$81,861.05** | **-$384.86** | **$0.00** | **$8,378.65** | **$7,993.79** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.86** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$7,994.65** | **$73,866.40** | **$0.00** | **$0.00** |
| **Departamento 8 MANTENIMIENTO** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 075 | AGUIRRE LEON FERNANDO | $4,215.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,215.90 | -$192.43 | $0.00 | $302.23 | $109.79 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.09 | $0.00 | $0.00 | $0.00 | $0.00 | $109.70 | $4,106.20 | $0.00 | $0.00 |
| 077 | LUCERO ALVARADO J. REFUGIO | $4,720.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,720.50 | $0.00 | $0.00 | $357.13 | $357.13 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.03 | $0.00 | $0.00 | $0.00 | $0.00 | $357.10 | $4,363.40 | $0.00 | $0.00 |
| 080 | FUENTES BAÑALES FELIPE | $4,006.65 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,006.65 | -$192.43 | $0.00 | $279.46 | $87.03 | $0.00 | $0.00 | $0.00 | $0.00 | $0.02 | $0.00 | $0.00 | $0.00 | $0.00 | $87.05 | $3,919.60 | $0.00 | $0.00 |
| 335 | ZENDEJAS RAMIREZ RUBEN | $3,267.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,267.00 | -$192.43 | $0.00 | $198.99 | $6.56 | $0.00 | $0.00 | $0.00 | $0.00 | $0.04 | $0.00 | $0.00 | $0.00 | $0.00 | $6.60 | $3,260.40 | $0.00 | $0.00 |
| 459 | COVARRUBIAS LOPEZ RUBEN | $4,534.65 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,534.65 | $0.00 | $0.00 | $336.91 | $336.91 | $0.00 | $0.00 | $0.00 | $0.00 | $0.14 | $0.00 | $0.00 | $0.00 | $0.00 | $337.05 | $4,197.60 | $0.00 | $0.00 |
| 554 | ZAMBRANO SOTO LUIS ALEJANDRO | $6,135.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,135.15 | $0.00 | $0.00 | $544.03 | $544.03 | $0.00 | $0.00 | $0.00 | $0.00 | $0.12 | $0.00 | $0.00 | $0.00 | $0.00 | $544.15 | $5,591.00 | $0.00 | $0.00 |
| **Total Depto** | | **$26,879.85** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$26,879.85** | **-$577.29** | **$0.00** | **$2,018.75** | **$1,441.45** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.20** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$1,441.65** | **$25,438.20** | **$0.00** | **$0.00** |
| **Departamento 9 PROMOCION Y DESARROLLO SOCIAL** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 094 | ALVAREZ IBARRA MARIA GUADALUPE | $3,769.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,769.95 | -$192.43 | $0.00 | $253.71 | $61.27 | $0.00 | $0.00 | $0.00 | $0.00 | $0.08 | $0.00 | $0.00 | $0.00 | $0.00 | $61.35 | $3,708.60 | $0.00 | $0.00 |
| 242 | MEZA CASTILLO JUAN EZEQUIEL | $6,519.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,519.75 | $0.00 | $0.00 | $608.20 | $608.20 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $0.00 | $0.00 | $0.00 | $0.00 | $608.15 | $5,911.60 | $0.00 | $0.00 |
| 505 | ZARAGOZA LOPEZ MARIA SOLEDAD | $4,633.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,633.80 | $0.00 | $0.00 | $347.69 | $347.69 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.09 | $0.00 | $0.00 | $0.00 | $0.00 | $347.60 | $4,286.20 | $0.00 | $0.00 |
| 729 | SALCEDO VALADEZ MAGDALENA | $7,569.15 | $0.00 | $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** | | **$22,492.65** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$22,492.65** | **-$192.43** | **$0.00** | **$2,005.85** | **$1,813.41** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.04** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$1,813.45** | **$20,679.20** | **$0.00** | **$0.00** |
| **Departamento 10 DESARROLLO RURAL Y ECOLOGIA** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 090 | TINAJERO FLORES MA. IRENE | $3,768.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,768.00 | -$192.43 | $0.00 | $253.50 | $61.06 | $0.00 | $0.00 | $0.00 | $0.00 | $0.14 | $0.00 | $0.00 | $0.00 | $0.00 | $61.20 | $3,706.80 | $0.00 | $0.00 |
| 715 | LICEA MAGAÑA ROBERTO | $7,569.15 | $0.00 | $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** | | **$11,337.15** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$11,337.15** | **-$192.43** | **$0.00** | **$1,049.75** | **$857.31** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.24** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$857.55** | **$10,479.60** | **$0.00** | **$0.00** |
| **Departamento 11 PROMOCION ECONOMICA** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 723 | CAMPOS CAMPOS YOSELIN | $8,212.50 | $0.00 | $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 | $0.13 | $0.00 | $0.00 | $0.00 | $0.00 | $931.30 | $7,281.20 | $0.00 | $0.00 |
| **Total Depto** | | **$8,212.50** | **$0.00** | **$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** | **$0.13** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$931.30** | **$7,281.20** | **$0.00** | **$0.00** |
| **Departamento 12 APOYO A INSTITUCIONES** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 542 | VAZQUEZ LEYVA ANTONIO | $5,189.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,189.70 | $0.00 | $0.00 | $408.18 | $408.18 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.08 | $0.00 | $0.00 | $0.00 | $0.00 | $408.10 | $4,781.60 | $0.00 | $0.00 |
| 730 | MENDEZ ZABALA FRANCISCO JAVIER | $6,559.93 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,559.93 | $0.00 | $0.00 | $615.40 | $615.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.13 | $0.00 | $0.00 | $0.00 | $0.00 | $615.53 | $5,944.40 | $0.00 | $0.00 |
| **Total Depto** | | **$11,749.63** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$11,749.63** | **$0.00** | **$0.00** | **$1,023.58** | **$1,023.58** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.05** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$1,023.63** | **$10,726.00** | **$0.00** | **$0.00** |
| **Departamento 14 ASEO PUBLICO** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 059 | CONTRERAS CASTRO JAIME MANUEL | $4,546.80 | $0.00 | $0.00 | $954.48 | $0.00 | $0.00 | $0.00 | $0.00 | $5,501.28 | $0.00 | $0.00 | $442.61 | $442.61 | $0.00 | $0.00 | $0.00 | $0.00 | $0.07 | $0.00 | $0.00 | $0.00 | $0.00 | $442.68 | $5,058.60 | $0.00 | $0.00 |
| 332 | LEON TEJEDA SERGIO | $3,819.00 | $0.00 | $0.00 | $777.07 | $0.00 | $0.00 | $0.00 | $0.00 | $4,596.07 | $0.00 | $0.00 | $343.59 | $343.59 | $0.00 | $0.00 | $0.00 | $0.00 | $0.08 | $0.00 | $0.00 | $0.00 | $0.00 | $343.67 | $4,252.40 | $0.00 | $0.00 |
| **Total Depto** | | **$8,365.80** | **$0.00** | **$0.00** | **$1,731.55** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$10,097.35** | **$0.00** | **$0.00** | **$786.20** | **$786.20** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.15** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$786.35** | **$9,311.00** | **$0.00** | **$0.00** |
| **Departamento 15 PARQUES Y JARDINES** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 112 | PEREZ PEREZ EVERARDO | $3,541.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,541.95 | -$192.43 | $0.00 | $228.90 | $36.47 | $0.00 | $0.00 | $0.00 | $0.00 | $0.08 | $0.00 | $0.00 | $0.00 | $0.00 | $36.55 | $3,505.40 | $0.00 | $0.00 |
| 118 | VAZQUEZ MONTES JOSE | $5,820.00 | $0.00 | $0.00 | $1,405.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,225.00 | $0.00 | $0.00 | $734.58 | $734.58 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.18 | $0.00 | $0.00 | $0.00 | $0.00 | $734.40 | $6,490.60 | $0.00 | $0.00 |
| 123 | TORRES GARCIA EFRAIN | $4,014.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,014.15 | -$192.43 | $0.00 | $280.28 | $87.84 | $0.00 | $0.00 | $0.00 | $0.00 | $0.11 | $0.00 | $0.00 | $0.00 | $0.00 | $87.95 | $3,926.20 | $0.00 | $0.00 |
| 124 | AYALA MENDOZA RAMON | $4,126.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,126.80 | -$192.43 | $0.00 | $292.53 | $100.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $100.20 | $4,026.60 | $0.00 | $0.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 125 | VAZQUEZ VAZQUEZ SAMUEL | $4,586.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,586.25 | $0.00 | $0.00 | $342.52 | $342.52 | $0.00 | $0.00 | $0.00 | $0.00 | $0.13 | $0.00 | $0.00 | $0.00 | $0.00 | $342.65 | $4,243.60 | $0.00 | $0.00 |
| 128 | AGUIRRE LEON SANTIAGO | $1,378.65 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,378.65 | -$192.43 | $0.00 | $71.74 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.15 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.15 | $1,378.80 | $0.00 | $0.00 |
| 130 | AYALA LOPEZ JAVIER | $4,228.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,228.35 | -$192.43 | $0.00 | $303.58 | $111.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $111.15 | $4,117.20 | $0.00 | $0.00 |
| 132 | SUAREZ GALICIA SIDRONIO | $4,160.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,160.10 | -$192.43 | $0.00 | $296.16 | $103.72 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.02 | $0.00 | $0.00 | $0.00 | $0.00 | $103.70 | $4,056.40 | $0.00 | $0.00 |
| 152 | FUENTES GARCIA EZEQUIEL | $4,895.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,895.40 | $0.00 | $0.00 | $376.16 | $376.16 | $0.00 | $0.00 | $0.00 | $0.00 | $0.04 | $0.00 | $0.00 | $0.00 | $0.00 | $376.20 | $4,519.20 | $0.00 | $0.00 |
| 285 | VENTURA TOVAR JUAN MANUEL | $4,518.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,518.90 | $0.00 | $0.00 | $335.19 | $335.19 | $0.00 | $0.00 | $0.00 | $0.00 | $0.11 | $0.00 | $0.00 | $0.00 | $0.00 | $335.30 | $4,183.60 | $0.00 | $0.00 |
| 313 | CARATACHEA MUÑOS PEDRO | $2,949.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,949.00 | -$192.43 | $0.00 | $172.24 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,949.00 | $0.00 | $0.00 |
| 518 | REYES HERNANDEZ DAVID ARTURO | $4,063.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,063.05 | -$192.43 | $0.00 | $285.60 | $93.16 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.11 | $0.00 | $0.00 | $0.00 | $0.00 | $93.05 | $3,970.00 | $0.00 | $0.00 |
| 523 | CERDA BRAVO SERGIO | $4,696.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,696.05 | $0.00 | $0.00 | $354.47 | $354.47 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.02 | $0.00 | $0.00 | $0.00 | $0.00 | $354.45 | $4,341.60 | $0.00 | $0.00 |
| 524 | RAMIREZ CAMPOS ANGEL | $4,051.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,051.35 | -$192.43 | $0.00 | $284.32 | $91.89 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.14 | $0.00 | $0.00 | $0.00 | $0.00 | $91.75 | $3,959.60 | $0.00 | $0.00 |
| 667 | FUENTES FUENTES MIGUEL | $4,402.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,402.35 | -$192.43 | $0.00 | $322.51 | $130.08 | $0.00 | $0.00 | $0.00 | $0.00 | $0.07 | $0.00 | $0.00 | $0.00 | $0.00 | $130.15 | $4,272.20 | $0.00 | $0.00 |
| 720 | MELGOZA ESTRADA RAFAEL | $7,569.15 | $0.00 | $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** | | **$69,001.50** | **$0.00** | **$0.00** | **$1,405.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$70,406.50** | **-$1,924.30** | **$0.00** | **$5,477.03** | **$3,693.58** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.12** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$3,693.70** | **$66,712.80** | **$0.00** | **$0.00** |
| **Departamento 16 CULTURA** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 167 | MENDEZ MORA RAFAEL | $4,899.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,899.90 | $0.00 | $0.00 | $376.65 | $376.65 | $0.00 | $0.00 | $0.00 | $0.00 | $0.05 | $0.00 | $0.00 | $0.00 | $0.00 | $376.70 | $4,523.20 | $0.00 | $0.00 |
| 712 | AVIÑA GARNICA LEONEL | $4,463.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,463.70 | -$192.43 | $0.00 | $329.19 | $136.75 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $0.00 | $0.00 | $0.00 | $0.00 | $136.70 | $4,327.00 | $0.00 | $0.00 |
| 713 | GARIBAY BOGARIN YARELI AMAIRANI | $8,787.60 | $0.00 | $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 |
| **Total Depto** | | **$18,151.20** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$18,151.20** | **-$192.43** | **$0.00** | **$1,759.85** | **$1,567.41** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **-$0.01** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$1,567.40** | **$16,583.80** | **$0.00** | **$0.00** |
| **Departamento 17 COMUNICACION SOCIAL** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 710 | ZARAGOZA LOPEZ EMMANUEL | $8,129.55 | $0.00 | $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 |
| **Total Depto** | | **$8,129.55** | **$0.00** | **$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 | $3,030.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,030.00 | $0.00 | $0.00 | $177.43 | $177.43 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.03 | $0.00 | $0.00 | $0.00 | $0.00 | $177.40 | $2,852.60 | $0.00 | $0.00 |
| 670 | VALADEZ GUZMAN CARMEN ELIZABETH | $3,451.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,451.95 | $0.00 | $0.00 | $219.11 | $219.11 | $0.00 | $0.00 | $0.00 | $0.00 | $0.04 | $0.00 | $0.00 | $0.00 | $0.00 | $219.15 | $3,232.80 | $0.00 | $0.00 |
| 674 | ARELLANO RODRIGUEZ JOSE LUIS | $3,539.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,539.25 | $0.00 | $0.00 | $228.61 | $228.61 | $0.00 | $0.00 | $0.00 | $0.00 | $0.04 | $0.00 | $0.00 | $0.00 | $0.00 | $228.65 | $3,310.60 | $0.00 | $0.00 |
| **Total Depto** | | **$10,021.20** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$10,021.20** | **$0.00** | **$0.00** | **$625.15** | **$625.15** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.05** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$625.20** | **$9,396.00** | **$0.00** | **$0.00** |
| **Departamento 19 RASTRO MUNICIPAL** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 769 | BENAVIDEZ LEON JUAN LUIS | $8,787.60 | $0.00 | $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 |
| **Total Depto** | | **$8,787.60** | **$0.00** | **$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** |
| **Departamento 20 CEMENTERIO MUNICIPAL** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 073 | MEZA SERRILLO RAMON | $5,524.20 | $0.00 | $0.00 | $877.37 | $0.00 | $0.00 | $0.00 | $0.00 | $6,401.57 | $0.00 | $0.00 | $587.02 | $587.02 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $0.00 | $0.00 | $0.00 | $0.00 | $586.97 | $5,814.60 | $0.00 | $0.00 |
| 093 | GARCIA GARNICA RICARDO | $7,569.15 | $0.00 | $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 |
| 156 | MOJICA MARTINEZ J. TRINIDAD | $4,117.95 | $0.00 | $0.00 | $831.98 | $0.00 | $0.00 | $0.00 | $0.00 | $4,949.93 | $0.00 | $0.00 | $382.09 | $382.09 | $0.00 | $0.00 | $0.00 | $0.00 | $0.04 | $0.00 | $0.00 | $0.00 | $0.00 | $382.13 | $4,567.80 | $0.00 | $0.00 |
| **Total Depto** | | **$17,211.30** | **$0.00** | **$0.00** | **$1,709.35** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$18,920.65** | **$0.00** | **$0.00** | **$1,765.36** | **$1,765.36** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **-$0.11** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$1,765.25** | **$17,155.40** | **$0.00** | **$0.00** |
| **Departamento 21 MERCADO MUNICIPAL** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 164 | PALOMINO LOPEZ SALVADOR | $2,503.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,503.05 | -$192.43 | $0.00 | $143.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.05 | $2,503.00 | $0.00 | $0.00 |
| **Total Depto** | | **$2,503.05** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$2,503.05** | **-$192.43** | **$0.00** | **$143.70** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.05** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.05** | **$2,503.00** | **$0.00** | **$0.00** |
| **Departamento 22 INSTALACIONES DEPORTIVAS** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 162 | MURILLO HERNANDEZ MIGUEL | $2,907.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,907.15 | -$192.43 | $0.00 | $169.56 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $2,907.20 | $0.00 | $0.00 |
| 463 | LOPEZ TORRES PEDRO | $2,188.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,188.95 | -$192.43 | $0.00 | $123.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $2,189.00 | $0.00 | $0.00 |
| 767 | COLUNA HERNANDEZ MARCO ANTONIO | $7,569.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,569.30 | $0.00 | $0.00 | $796.28 | $796.28 | $0.00 | $0.00 | $0.00 | $0.00 | $0.02 | $0.00 | $0.00 | $0.00 | $0.00 | $796.30 | $6,773.00 | $0.00 | $0.00 |
| **Total Depto** | | **$12,665.40** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$12,665.40** | **-$384.86** | **$0.00** | **$1,089.44** | **$796.28** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **-$0.08** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$796.20** | **$11,869.20** | **$0.00** | **$0.00** |
| **Departamento 23 PENSIONADOS** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 047 | BAÑALES MARQUEZ J. GUADALUPE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,045.00 | $0.00 | $6,045.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,045.00 | $0.00 | $0.00 |
| 050 | DE LA CERDA MELGOZA GABRIEL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,093.00 | $0.00 | $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 | $6,093.00 | $0.00 | $0.00 |
| 051 | TORRES GONZALEZ J. JESUS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,749.20 | $0.00 | $5,749.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,749.20 | $0.00 | $0.00 |
| 067 | SANCHEZ GONZALEZ JOSE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,727.00 | $0.00 | $4,727.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,727.00 | $0.00 | $0.00 |
| 099 | CASTRO FERNANDEZ MARISA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,985.80 | $0.00 | $2,985.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,985.80 | $0.00 | $0.00 |
| 101 | ANGULO LOPEZ GUADALUPE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,770.00 | $0.00 | $2,770.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,770.00 | $0.00 | $0.00 |
| 120 | CHAVEZ RALLAS RAFAEL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,398.10 | $0.00 | $3,398.10 | $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 | $0.10 | $3,398.00 | $0.00 | $0.00 |
| 148 | ANGULO MURILLO MIGUEL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,436.00 | $0.00 | $5,436.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,436.00 | $0.00 | $0.00 |
| 150 | VILLALPANDO PARADA SAMUEL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,761.20 | $0.00 | $4,761.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,761.20 | $0.00 | $0.00 |
| 157 | RODRIGUEZ ZARAGOZA MANUEL ANTONIO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,426.80 | $0.00 | $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 | $4,426.80 | $0.00 | $0.00 |
| 166 | CARATACHEA MUÑOZ MARTIN | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,821.80 | $0.00 | $2,821.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,821.80 | $0.00 | $0.00 |
| 170 | CAMPOS BRAVO LETICIA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,600.00 | $0.00 | $3,600.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,600.00 | $0.00 | $0.00 |
| 172 | GARNICA YEPEZ MA ROSARIO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,319.75 | $0.00 | $5,319.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.15 | $5,319.60 | $0.00 | $0.00 |
| 174 | TOVAR ESTRADA MA MERCEDES | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,720.20 | $0.00 | $1,720.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,720.20 | $0.00 | $0.00 |
| 175 | RIVAS PACHECO RAFAELA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,166.15 | $0.00 | $2,166.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.15 | $2,166.00 | $0.00 | $0.00 |
| 178 | MACIEL MADRIGAL M. CARMEN | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,365.40 | $0.00 | $1,365.40 | $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 | $1,365.40 | $0.00 | $0.00 |
| 199 | RODRIGUEZ BARBA J. CARMEN | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,284.40 | $0.00 | $3,284.40 | $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 | $3,284.40 | $0.00 | $0.00 |
| 298 | LUCANO  MARTINA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,661.40 | $0.00 | $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 | $1,661.40 | $0.00 | $0.00 |
| 341 | QUINTANA GALINDO OLIVIA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,551.00 | $0.00 | $2,551.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,551.00 | $0.00 | $0.00 |
| 659 | TORRES PALOMINO ELOISA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,204.00 | $0.00 | $2,204.00 | $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 | $2,204.00 | $0.00 | $0.00 |
| 671 | OLIVARES VALADEZ MARGARITA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,885.00 | $0.00 | $1,885.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,885.00 | $0.00 | $0.00 |
| 733 | GARCIA NAPOLES SALVADOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,479.60 | $0.00 | $4,479.60 | $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 | $4,479.60 | $0.00 | $0.00 |
| 746 | RODRIGUEZ CASTILLO ANITA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $869.40 | $0.00 | $869.40 | $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 | $869.40 | $0.00 | $0.00 |
| 773 | GARCIA BAÑALES BLANCA ESTELA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,220.00 | $0.00 | $3,220.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,220.00 | $0.00 | $0.00 |
| 777 | AYALA TORRES MA DE LA LUZ | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,220.00 | $0.00 | $3,220.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,220.00 | $0.00 | $0.00 |
| **Total Depto** | | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$86,760.20** | **$0.00** | **$86,760.20** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.40** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.40** | **$86,759.80** | **$0.00** | **$0.00** |
| **Departamento 24 OFICIALIA** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 762 | UMBRAL QUEZADA MARIA ISABEL | $8,787.60 | $0.00 | $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 |
| 781 | VAZQUEZ PEDROZA LIZBETH | $3,705.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,705.90 | -$192.43 | $0.00 | $246.74 | $54.31 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.01 | $0.00 | $0.00 | $0.00 | $0.00 | $54.30 | $3,651.60 | $0.00 | $0.00 |
| **Total Depto** | | **$12,493.50** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$12,493.50** | **-$192.43** | **$0.00** | **$1,300.75** | **$1,108.32** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **-$0.02** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$1,108.30** | **$11,385.20** | **$0.00** | **$0.00** |
| **Departamento 25 REGISTRO CIVIL** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 434 | MENDEZ HARO NALLELY | $4,128.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,128.00 | -$192.43 | $0.00 | $292.66 | $100.23 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.03 | $0.00 | $0.00 | $0.00 | $0.00 | $100.20 | $4,027.80 | $0.00 | $0.00 |
| 727 | AVIÑA GUERRERO MIGUEL ANGEL | $9,003.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $9,003.30 | $0.00 | $0.00 | $1,100.08 | $1,100.08 | $0.00 | $0.00 | $0.00 | $0.00 | $0.02 | $0.00 | $0.00 | $0.00 | $0.00 | $1,100.10 | $7,903.20 | $0.00 | $0.00 |
| **Total Depto** | | **$13,131.30** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$13,131.30** | **-$192.43** | **$0.00** | **$1,392.74** | **$1,200.31** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **-$0.01** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$1,200.30** | **$11,931.00** | **$0.00** | **$0.00** |
| **Departamento 26 SECRETARIA GENERAL** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 694 | MENDEZ LARA MAGDALENA | $17,054.40 | $0.00 | $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 | $0.14 | $0.00 | $0.00 | $0.00 | $0.00 | $2,855.40 | $14,199.00 | $0.00 | $0.00 |
| **Total Depto** | | **$17,054.40** | **$0.00** | **$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** | **$0.14** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$2,855.40** | **$14,199.00** | **$0.00** | **$0.00** |
| **Departamento 27 SINDICATURA** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 695 | GARCIA VALADEZ EDITH | $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 | $0.03 | $0.00 | $0.00 | $0.00 | $0.00 | $3,523.95 | $16,373.40 | $0.00 | $0.00 |
| **Total Depto** | | **$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** | **$0.03** | **$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 | $6,933.29 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,933.29 | $0.00 | $0.00 | $682.30 | $682.30 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.01 | $0.00 | $0.00 | $0.00 | $0.00 | $682.29 | $6,251.00 | $0.00 | $0.00 |
| 793 | ALONSO OROZCO PAULINA | $3,045.00 | $0.00 | $0.00 | $1,066.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,111.00 | -$192.43 | $0.00 | $178.39 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,111.00 | $0.00 | $0.00 |
| **Total Depto** | | **$9,978.29** | **$0.00** | **$0.00** | **$1,066.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$11,044.29** | **-$192.43** | **$0.00** | **$860.69** | **$682.30** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **-$0.01** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$682.29** | **$10,362.00** | **$0.00** | **$0.00** |
| **Departamento 29 ECOLOGIA** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 716 | LOPEZ VELA JOSE CRUZ | $7,569.15 | $0.00 | $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** | **$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 30 JUEZ MUNICIPAL** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 415 | PLASCENCIA TORRES LUIS FELIPE | $7,569.15 | $0.00 | $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** | **$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 | $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 | | $5,887.83 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,887.83 | $0.00 | $0.00 | $504.46 | $504.46 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.03 | $0.00 | $0.00 | $0.00 | $0.00 | $504.43 | $5,383.40 | $0.00 | $0.00 |
| 186 | | $6,204.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,204.75 | $0.00 | $0.00 | $555.17 | $555.17 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.02 | $0.00 | $0.00 | $0.00 | $0.00 | $555.15 | $5,649.60 | $0.00 | $0.00 |
| 190 | | $8,283.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,283.45 | $0.00 | $0.00 | $946.32 | $946.32 | $0.00 | $0.00 | $0.00 | $0.00 | $0.13 | $0.00 | $0.00 | $0.00 | $0.00 | $946.45 | $7,337.00 | $0.00 | $0.00 |
| 192 | | $6,794.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,794.40 | $0.00 | $0.00 | $657.41 | $657.41 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.01 | $0.00 | $0.00 | $0.00 | $0.00 | $657.40 | $6,137.00 | $0.00 | $0.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 194 | | $6,794.25 | $0.00 | $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 |
| 195 | | $6,794.25 | $0.00 | $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 | -$0.14 | $0.00 | $0.00 | $0.00 | $0.00 | $657.25 | $6,137.00 | $0.00 | $0.00 |
| 215 | | $6,794.25 | $0.00 | $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 |
| 219 | | $6,350.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,350.70 | $0.00 | $0.00 | $578.52 | $578.52 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.02 | $0.00 | $0.00 | $0.00 | $0.00 | $578.50 | $5,772.20 | $0.00 | $0.00 |
| 223 | | $6,794.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,794.40 | $0.00 | $0.00 | $657.41 | $657.41 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.01 | $0.00 | $0.00 | $0.00 | $0.00 | $657.40 | $6,137.00 | $0.00 | $0.00 |
| 226 | | $6,204.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,204.75 | $0.00 | $0.00 | $555.17 | $555.17 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.02 | $0.00 | $0.00 | $0.00 | $0.00 | $555.15 | $5,649.60 | $0.00 | $0.00 |
| 229 | | $6,794.25 | $0.00 | $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 |
| 281 | | $6,350.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,350.70 | $0.00 | $0.00 | $578.52 | $578.52 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.02 | $0.00 | $0.00 | $0.00 | $0.00 | $578.50 | $5,772.20 | $0.00 | $0.00 |
| 286 | | $8,282.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,282.10 | $0.00 | $0.00 | $946.03 | $946.03 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.13 | $0.00 | $0.00 | $0.00 | $0.00 | $945.90 | $7,336.20 | $0.00 | $0.00 |
| 290 | | $5,702.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,702.85 | $0.00 | $0.00 | $474.86 | $474.86 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.01 | $0.00 | $0.00 | $0.00 | $0.00 | $474.85 | $5,228.00 | $0.00 | $0.00 |
| 475 | | $6,794.25 | $0.00 | $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 |
| 486 | | $5,715.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,715.75 | $0.00 | $0.00 | $476.93 | $476.93 | $0.00 | $0.00 | $0.00 | $0.00 | $0.02 | $0.00 | $0.00 | $0.00 | $0.00 | $476.95 | $5,238.80 | $0.00 | $0.00 |
| 509 | | $6,350.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,350.70 | $0.00 | $0.00 | $578.52 | $578.52 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.02 | $0.00 | $0.00 | $0.00 | $0.00 | $578.50 | $5,772.20 | $0.00 | $0.00 |
| 538 | | $5,715.75 | $0.00 | $0.00 | $1,685.14 | $0.00 | $0.00 | $0.00 | $0.00 | $7,400.89 | $0.00 | $0.00 | $766.10 | $766.10 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.01 | $0.00 | $0.00 | $0.00 | $0.00 | $766.09 | $6,634.80 | $0.00 | $0.00 |
| 561 | | $7,342.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,342.80 | $0.00 | $0.00 | $755.69 | $755.69 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.09 | $0.00 | $0.00 | $0.00 | $0.00 | $755.60 | $6,587.20 | $0.00 | $0.00 |
| 614 | | $6,204.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,204.75 | $0.00 | $0.00 | $555.17 | $555.17 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.02 | $0.00 | $0.00 | $0.00 | $0.00 | $555.15 | $5,649.60 | $0.00 | $0.00 |
| 662 | | $5,715.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,715.75 | $0.00 | $0.00 | $476.93 | $476.93 | $0.00 | $0.00 | $0.00 | $0.00 | $0.02 | $0.00 | $0.00 | $0.00 | $0.00 | $476.95 | $5,238.80 | $0.00 | $0.00 |
| 697 | | $6,717.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,717.60 | $0.00 | $0.00 | $643.65 | $643.65 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $0.00 | $0.00 | $0.00 | $0.00 | $643.60 | $6,074.00 | $0.00 | $0.00 |
| 701 | | $8,283.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,283.45 | $0.00 | $0.00 | $946.32 | $946.32 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.07 | $0.00 | $0.00 | $0.00 | $0.00 | $946.25 | $7,337.20 | $0.00 | $0.00 |
| 702 | | $6,794.25 | $0.00 | $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 |
| 703 | | $9,160.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $9,160.20 | $0.00 | $0.00 | $1,133.59 | $1,133.59 | $0.00 | $0.00 | $0.00 | $0.00 | $0.01 | $0.00 | $0.00 | $0.00 | $0.00 | $1,133.60 | $8,026.60 | $0.00 | $0.00 |
| 704 | | $12,727.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $12,727.50 | $0.00 | $0.00 | $1,895.57 | $1,895.57 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.07 | $0.00 | $0.00 | $0.00 | $0.00 | $1,895.50 | $10,832.00 | $0.00 | $0.00 |
| 741 | | $6,794.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,794.40 | $0.00 | $0.00 | $657.41 | $657.41 | $0.00 | $0.00 | $0.00 | $0.00 | $0.19 | $0.00 | $0.00 | $0.00 | $0.00 | $657.60 | $6,136.80 | $0.00 | $0.00 |
| 748 | | $6,350.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,350.70 | $0.00 | $0.00 | $578.52 | $578.52 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.02 | $0.00 | $0.00 | $0.00 | $0.00 | $578.50 | $5,772.20 | $0.00 | $0.00 |
| 751 | | $6,794.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,794.40 | $0.00 | $0.00 | $657.41 | $657.41 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.01 | $0.00 | $0.00 | $0.00 | $0.00 | $657.40 | $6,137.00 | $0.00 | $0.00 |
| 752 | | $6,114.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,114.90 | $0.00 | $0.00 | $540.79 | $540.79 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.09 | $0.00 | $0.00 | $0.00 | $0.00 | $540.70 | $5,574.20 | $0.00 | $0.00 |
| 756 | | $6,794.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,794.40 | $0.00 | $0.00 | $657.41 | $657.41 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.01 | $0.00 | $0.00 | $0.00 | $0.00 | $657.40 | $6,137.00 | $0.00 | $0.00 |
| 765 | | $5,715.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,715.75 | $0.00 | $0.00 | $476.93 | $476.93 | $0.00 | $0.00 | $0.00 | $0.00 | $0.02 | $0.00 | $0.00 | $0.00 | $0.00 | $476.95 | $5,238.80 | $0.00 | $0.00 |
| 766 | | $6,794.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,794.40 | $0.00 | $0.00 | $657.41 | $657.41 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.01 | $0.00 | $0.00 | $0.00 | $0.00 | $657.40 | $6,137.00 | $0.00 | $0.00 |
| 768 | | $6,336.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,336.45 | $0.00 | $0.00 | $576.24 | $576.24 | $0.00 | $0.00 | $0.00 | $0.00 | $0.01 | $0.00 | $0.00 | $0.00 | $0.00 | $576.25 | $5,760.20 | $0.00 | $0.00 |
| 770 | | $7,869.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,869.60 | $0.00 | $0.00 | $857.92 | $857.92 | $0.00 | $0.00 | $0.00 | $0.00 | $0.08 | $0.00 | $0.00 | $0.00 | $0.00 | $858.00 | $7,011.60 | $0.00 | $0.00 |
| 778 | | $6,115.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,115.05 | $0.00 | $0.00 | $540.82 | $540.82 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.17 | $0.00 | $0.00 | $0.00 | $0.00 | $540.65 | $5,574.40 | $0.00 | $0.00 |
| 782 | | $5,715.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,715.75 | $0.00 | $0.00 | $476.93 | $476.93 | $0.00 | $0.00 | $0.00 | $0.00 | $0.02 | $0.00 | $0.00 | $0.00 | $0.00 | $476.95 | $5,238.80 | $0.00 | $0.00 |
| 785 | | $5,714.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,714.85 | $0.00 | $0.00 | $476.78 | $476.78 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.13 | $0.00 | $0.00 | $0.00 | $0.00 | $476.65 | $5,238.20 | $0.00 | $0.00 |
| 786 | | $6,794.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,794.40 | $0.00 | $0.00 | $657.41 | $657.41 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.01 | $0.00 | $0.00 | $0.00 | $0.00 | $657.40 | $6,137.00 | $0.00 | $0.00 |
| 788 | | $5,715.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,715.75 | $0.00 | $0.00 | $476.93 | $476.93 | $0.00 | $0.00 | $0.00 | $0.00 | $0.02 | $0.00 | $0.00 | $0.00 | $0.00 | $476.95 | $5,238.80 | $0.00 | $0.00 |
| 789 | | $5,715.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,715.75 | $0.00 | $0.00 | $476.93 | $476.93 | $0.00 | $0.00 | $0.00 | $0.00 | $0.02 | $0.00 | $0.00 | $0.00 | $0.00 | $476.95 | $5,238.80 | $0.00 | $0.00 |
| 790 | | $5,715.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,715.75 | $0.00 | $0.00 | $476.93 | $476.93 | $0.00 | $0.00 | $0.00 | $0.00 | $0.02 | $0.00 | $0.00 | $0.00 | $0.00 | $476.95 | $5,238.80 | $0.00 | $0.00 |
| 791 | | $5,715.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,715.75 | $0.00 | $0.00 | $476.93 | $476.93 | $0.00 | $0.00 | $0.00 | $0.00 | $0.02 | $0.00 | $0.00 | $0.00 | $0.00 | $476.95 | $5,238.80 | $0.00 | $0.00 |
| 798 | | $5,715.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,715.75 | $0.00 | $0.00 | $476.93 | $476.93 | $0.00 | $0.00 | $0.00 | $0.00 | $0.02 | $0.00 | $0.00 | $0.00 | $0.00 | $476.95 | $5,238.80 | $0.00 | $0.00 |
| **Total Depto** | | **$300,833.73** | **$0.00** | **$0.00** | **$1,685.14** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$302,518.87** | **$0.00** | **$0.00** | **$29,480.70** | **$29,480.70** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **-$0.23** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$29,480.47** | **$273,038.40** | **$0.00** | **$0.00** |
| **Departamento 33 PROTECCION CIVIL** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 243 | REA BERMUDEZ MONICO BERNARDO | $6,157.65 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,157.65 | $0.00 | $0.00 | $547.63 | $547.63 | $0.00 | $0.00 | $0.00 | $0.00 | $0.02 | $0.00 | $0.00 | $0.00 | $0.00 | $547.65 | $5,610.00 | $0.00 | $0.00 |
| 272 | MENDEZ QUIROZ JOSE | $4,423.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,423.20 | -$192.43 | $0.00 | $324.78 | $132.35 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.15 | $0.00 | $0.00 | $0.00 | $0.00 | $132.20 | $4,291.00 | $0.00 | $0.00 |
| 278 | DIAZ RODRIGUEZ JESUS ERNESTO | $4,039.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,039.50 | -$192.43 | $0.00 | $283.03 | $90.60 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $90.50 | $3,949.00 | $0.00 | $0.00 |
| 724 | GUZMAN GUTIERREZ JOSE HUGO | $7,569.15 | $0.00 | $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** | | **$22,189.50** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$22,189.50** | **-$384.86** | **$0.00** | **$1,951.69** | **$1,566.83** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **-$0.13** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$1,566.70** | **$20,622.80** | **$0.00** | **$0.00** |
| **Departamento 35 MEDICO** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 648 | HERNANDEZ CAMPOS CHIRISTIAN | $4,469.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,469.10 | -$192.43 | $0.00 | $329.78 | $137.34 | $0.00 | $0.00 | $0.00 | $0.00 | $0.16 | $0.00 | $0.00 | $0.00 | $0.00 | $137.50 | $4,331.60 | $0.00 | $0.00 |
| 797 | RIZO ACEVES HECTOR MIGUEL | $1,009.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,009.20 | -$192.43 | $0.00 | $48.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,009.20 | $0.00 | $0.00 |
| **Total Depto** | | **$5,478.30** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$5,478.30** | **-$384.86** | **$0.00** | **$377.88** | **$137.34** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.16** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$137.50** | **$5,340.80** | **$0.00** | **$0.00** |
| **Departamento 38 INSTITUTO DE LA MUJER4855** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 743 | SALAZAR GARCIA SANDRA BERENICE | $7,569.15 | $0.00 | $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 Depto** | | **$7,569.15** | **$0.00** | **$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** |
| **Departamento 39 PODER JOVEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 721 | CAMPOS ZARAGOZA HUGO EDUARDO | $7,569.15 | $0.00 | $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 Depto** | | **$7,569.15** | **$0.00** | **$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** |
| **Departamento 40 INFORMATICA** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 500 | BAÑALES MORENO MARCO ANTONIO | $8,787.60 | $0.00 | $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 |
| **Total Depto** | | **$8,787.60** | **$0.00** | **$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** |
| **Departamento 41 PADRONES Y LICENCIAS** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 719 | LOPEZ ESTRADA HERACLIO | $9,066.75 | $0.00 | $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 | $0.12 | $0.00 | $0.00 | $0.00 | $0.00 | $1,113.75 | $7,953.00 | $0.00 | $0.00 |
| **Total Depto** | | **$9,066.75** | **$0.00** | **$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** | **$0.12** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$1,113.75** | **$7,953.00** | **$0.00** | **$0.00** |
| **Departamento 42 CONTRALORIA** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 711 | RIZO GARCIA JUAN ANTONIO | $8,130.98 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,130.98 | $0.00 | $0.00 | $913.75 | $913.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.03 | $0.00 | $0.00 | $0.00 | $0.00 | $913.78 | $7,217.20 | $0.00 | $0.00 |
| **Total Depto** | | **$8,130.98** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$8,130.98** | **$0.00** | **$0.00** | **$913.75** | **$913.75** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.03** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$913.78** | **$7,217.20** | **$0.00** | **$0.00** |
| **Departamento 44 AGUA POTABLE** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 070 | TORRES MENDOZA MIGUEL | $5,111.55 | $0.00 | $0.00 | $788.23 | $0.00 | $0.00 | $0.00 | $0.00 | $5,899.78 | $0.00 | $0.00 | $506.37 | $506.37 | $0.00 | $0.00 | $0.00 | $0.00 | $0.01 | $0.00 | $0.00 | $0.00 | $0.00 | $506.38 | $5,393.40 | $0.00 | $0.00 |
| 608 | CAZAREZ MATA ADONAI SALVADOR | $3,620.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,620.10 | -$192.43 | $0.00 | $237.40 | $44.97 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.07 | $0.00 | $0.00 | $0.00 | $0.00 | $44.90 | $3,575.20 | $0.00 | $0.00 |
| 732 | CAMPEROS ARELLANO YERCYSLA | $6,310.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,310.80 | $0.00 | $0.00 | $572.14 | $572.14 | $0.00 | $0.00 | $0.00 | $0.00 | $0.06 | $0.00 | $0.00 | $0.00 | $0.00 | $572.20 | $5,738.60 | $0.00 | $0.00 |
| 734 | LOPEZ AYALA FIDEL | $4,236.60 | $0.00 | $0.00 | $510.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,746.60 | $0.00 | $0.00 | $359.97 | $359.97 | $0.00 | $0.00 | $0.00 | $0.00 | $0.03 | $0.00 | $0.00 | $0.00 | $0.00 | $360.00 | $4,386.60 | $0.00 | $0.00 |
| 735 | RODRIGUEZ COVARRUBIAS J JESUS | $3,880.20 | $0.00 | $0.00 | $270.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,150.20 | -$192.43 | $0.00 | $295.08 | $102.64 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.04 | $0.00 | $0.00 | $0.00 | $0.00 | $102.60 | $4,047.60 | $0.00 | $0.00 |
| 736 | HERNANDEZ PAISANO JOSE DE JESUS | $4,834.80 | $0.00 | $0.00 | $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 | -$0.16 | $0.00 | $0.00 | $0.00 | $0.00 | $369.40 | $4,465.40 | $0.00 | $0.00 |
| 737 | VILLASEÑOR MENDEZ ANTONIO | $5,680.65 | $0.00 | $0.00 | $906.42 | $0.00 | $0.00 | $0.00 | $0.00 | $6,587.07 | $0.00 | $0.00 | $620.26 | $620.26 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.19 | $0.00 | $0.00 | $0.00 | $0.00 | $620.07 | $5,967.00 | $0.00 | $0.00 |
| 738 | VALADEZ CASTRO GUSTAVO ADOLFO | $5,568.30 | $0.00 | $0.00 | $885.51 | $0.00 | $0.00 | $0.00 | $0.00 | $6,453.81 | $0.00 | $0.00 | $596.38 | $596.38 | $0.00 | $0.00 | $0.00 | $0.00 | $0.03 | $0.00 | $0.00 | $0.00 | $0.00 | $596.41 | $5,857.40 | $0.00 | $0.00 |
| 744 | PEREZ TORRES ALFREDO | $9,066.75 | $0.00 | $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 | $0.12 | $0.00 | $0.00 | $0.00 | $0.00 | $1,113.75 | $7,953.00 | $0.00 | $0.00 |
| 783 | ASCENCIO BAÑALES AZUCENA | $3,927.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,927.45 | -$192.43 | $0.00 | $270.84 | $78.41 | $0.00 | $0.00 | $0.00 | $0.00 | $0.04 | $0.00 | $0.00 | $0.00 | $0.00 | $78.45 | $3,849.00 | $0.00 | $0.00 |
| **Total Depto** | | **$52,237.20** | **$0.00** | **$0.00** | **$3,360.16** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$55,597.36** | **-$577.29** | **$0.00** | **$4,941.63** | **$4,364.33** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **-$0.17** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$4,364.16** | **$51,233.20** | **$0.00** | **$0.00** |
| **Departamento 45 PROCURADURIA SOCIAL** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 745 | VELASCO TABAREZ JOSE REFUGIO | $8,129.70 | $0.00 | $0.00 | $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 | $0.02 | $0.00 | $0.00 | $0.00 | $0.00 | $913.50 | $7,216.20 | $0.00 | $0.00 |
| **Total Depto** | | **$8,129.70** | **$0.00** | **$0.00** | **$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** | **$0.02** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$913.50** | **$7,216.20** | **$0.00** | **$0.00** |
| **Departamento 46 DELEGACION BUENOS AIRES** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 784 | REYES PEDROZA JOAQUIN | $3,737.63 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,737.63 | -$192.43 | $0.00 | $250.19 | $57.76 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.13 | $0.00 | $0.00 | $0.00 | $0.00 | $57.63 | $3,680.00 | $0.00 | $0.00 |
| 796 | QUEZADA HERNANDEZ ROSA | $575.02 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $575.02 | -$192.43 | $0.00 | $20.31 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.02 | $0.00 | $0.00 | $0.00 | $0.00 | $0.02 | $575.00 | $0.00 | $0.00 |
| **Total Depto** | | **$4,312.65** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$4,312.65** | **-$384.86** | **$0.00** | **$270.50** | **$57.76** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **-$0.11** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$57.65** | **$4,255.00** | **$0.00** | **$0.00** |
| **Total Gral.** | | **$1,072,916.54** | **$0.00** | **$0.00** | **$21,109.76** | **$0.00** | **$0.00** | **$86,760.20** | **$0.00** | **$1,180,786.50** | **-$7,697.20** | **$0.00** | **$116,274.59** | **$109,378.92** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$1.98** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$109,380.90** | **$1,071,405.60** | **$0.00** | **$0.00** |