CONTPAQ

MUNICIPIO DE DEGOLLADO JALISCO

Lista de Raya (forma tabular) Periodo 12 al 12 Quincenal del 16/06/2024 al 30/06/2024

F

Fecha: 01/Jul/2024 Hora: 15:28:02:53

Reg Pat IMSS: 000000012

	RFC: MDJ -850101-GV8																										
Código	Empleado	Sueldo	Séptimo día	Horas extras	Compensación E	Ing Bono puntualidad F	gresos Propios o Participaciones	Pensión	*Otras* *Percepciones*	"TOTAL" PERCEPCIONES"	Subs al Empleo acreditado S	LS Subs al Empleo (mes)	i.R. antes de Subs al Empleo	LS.R. (mes)	LM.S.S.	Ajuste en Subsidio Sul para el empleo n	bs entregado que no correspondía Subs	sidio 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. IMS	SS: 00000001234																										
Departamento	1 REGIDORES 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	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,918.95	\$10,917.60	\$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	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,918.75	\$10,917.80	\$0.00	\$0.00
567	CANO MATA MA DEL CARMEN MEDINA FUENTES ANTONIO	\$12,836.55 \$12,836.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$12,836.55 \$12,836.55	\$0.00 \$0.00	\$0.00 \$0.00	\$1,918.86	\$1,918.86 \$1,918.86	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.09	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,918.95 \$1,918.75	\$10,917.60 \$10,917.80	\$0.00	\$0.00 \$0.00
600 621	MEDINA FUENTES ANTONIO MOJICA DE LA ROSA DAMARIS	\$12,836.55 \$12,836.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$12,836.55 \$12,836.55	\$0.00 \$0.00	\$0.00 \$0.00	\$1,918.86 \$1,918.86	\$1,918.86 \$1,918.86	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	-\$0.11 \$0.09	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,918.75 \$1,918.95	\$10,917.80 \$10,917.60	\$0.00 \$0.00	\$0.00
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	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,918.95	\$10,917.60	\$0.00	\$0.00
691	RIZO CAZAREZ JOSE JUAN PADILLA ZARATE ALEJANDRO	\$12,836.55 \$12.836.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$12,836.55 \$12,836.55	\$0.00 \$0.00	\$0.00 \$0.00	\$1,918.86 \$1.918.86	\$1,918.86 \$1,918.86	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.11 \$0.09	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,918.75 \$1,918.95	\$10,917.80 \$10,917.60	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
693	BRAVO ENRIQUEZ ANA MAIRA	\$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
Total Depto		\$115,528.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115,528.95	\$0.00	\$0.00	\$17,269.74	\$17,269.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.21	\$0.00	\$0.00	\$0.00	\$0.00	\$17,269.95	\$98,259.00	\$0.00	\$0.00
Departamento	2 PRESIDENCIA																										
425	GARCIA NAVARRO ALEJANDRO	\$27,079.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,079.65	\$0.00	\$0.00	\$5,393.79	\$5,393.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$5,393.85	\$21,685.80	\$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	\$0.00	\$0.00	\$5,393.79	\$5,393.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$5,393.85	\$21,685.80	\$0.00	\$0.00
		427,073333	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.55	*****	927,073.03	\$0.00	\$0.00	45,535.15	45,555.75	\$0.00	\$0.00	55.50	*****	\$0.00	40.00	\$0.00	\$0.00	\$0.00	45,555.05	\$21,000.00	40.00	\$0.00
Departamento	3 DELEGACION DE HUASCATO 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	20.00	\$0.00	\$0.00	\$0.00	£0.00	\$0.00	\$0.00	\$0.00	\$0.00	60.00	\$1,822.20	\$0.00	\$0.00
590	MARTINEZ OLGUIN BAUDELIA	\$2,756.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,756.25	\$192.43	\$0.00	\$159.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,756.20	\$0.00	\$0.00 \$0.00
799	GOMEZ BOITES LUIS JAVIER	\$7,301.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,301.85	\$0.00	\$0.00	\$748.35	\$748.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$748.45	\$6,553.40	\$0.00	\$0.00
Total Depto		\$11,880.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,880.30	-\$384.86	\$0.00	\$1,008.39	\$748.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$748.50	\$11,131.80	\$0.00	\$0.00
Dane:	4 HACENDA MUNICIPAL																				,						
Departamento 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 \$0.00
696 706	HURTADO CARDENAS RAMON DOMINGUEZ ORNELAS DANIEL	\$19,897.35 \$6,032.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$19,897.35 \$6.032.70	\$0.00 \$0.00	\$0.00 \$0.00	\$3,523.92 \$527.64	\$3,523.92 \$527.64	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.03 \$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,523.95 \$527.70	\$16,373.40 \$5,505.00	\$0.00 \$0.00	\$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 550	5 URBANIZACION 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	\$0.12	\$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	6 CATASTRO																										
512	RODRIGUEZ ZARAGOZA HERMINIA AYALA MARTINEZ CLAUDIA JUDITH	\$4,088.40 \$4,088.40	\$0.00	\$0.00 \$0.00	\$3,757.00 \$3,757.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,845.40 \$7,845.40	\$0.00 \$0.00	\$0.00 \$0.00	\$852.75	\$852.75	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$852.80	\$6,992.60 \$6,992.80	\$0.00 \$0.00	\$0.00 \$0.00
709	AYALA MARTINEZ CLAUDIA JUDITH AVIÑA ZARAGOZA MARIA TERESA	\$4,088.40 \$9,066.75	\$0.00 \$0.00	\$0.00 \$0.00	\$3,757.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$7,845.40 \$9,066.75	\$0.00 \$0.00	\$0.00 \$0.00	\$852.75 \$1,113.63	\$852.75 \$1,113.63	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.15 -\$0.08	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$852.60 \$1,113.55	\$6,992.80 \$7,953.20	\$0.00 \$0.00	\$0.00
780	SEGOVIA GUZMAN OLGA BERTHA	\$4,088.40	\$0.00	\$0.00	\$3,757.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$7,845.40	\$0.00	\$0.00	\$852.75	\$852.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$852.80	\$6,992.60	\$0.00	\$0.00 \$0.00
Total Depto		\$21,331.95	\$0.00	\$0.00	\$11,271.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,602.95	\$0.00	\$0.00	\$3,671.88	\$3,671.88	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$3,671.75	\$28,931.20	\$0.00	\$0.00
																					,						
Departamento 043	7 OBRAS PUBLICAS 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	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$564.70	\$5,700.20	\$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 VALENCIA MELGOZA AGUSTIN	\$5,642.55 \$4,892.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,642.55 \$4,892.55	\$0.00 \$0.00	\$0.00 \$0.00	\$465.22 \$375.85	\$465.22 \$375.85	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.07 -\$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$465.15 \$375.75	\$5,177.40 \$4,516.80	\$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	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$465.15	\$5,177.40	\$0.00	\$0.00 \$0.00
058	LOPEZ TAMAYO CONCEPCION LOPEZ MENDEZ ESEQUIEL	\$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	\$0.17	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$410.60	\$4,799.80	\$0.00	\$0.00
υ78 235	VAZOUEZ GADCIA MADGADITO	\$4,712.85 \$5,715.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,712.85 \$5,715.75	\$0.00 \$0.00	\$0.00 \$0.00	\$356.30 \$476.93	\$356.30 \$476.93	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.05 \$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$356.25 \$476.95	\$4,356.60 \$5,238.80	\$0.00 \$0.00	\$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 \$0.00
544 651	GARCIA VELASCO CAMILO PEREZ PEREZ JORGE ARMANDO	\$17,034.15 \$3,359.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$17,034.15 \$3,359.55	\$0.00 -\$192.43	\$0.00 \$0.00	\$2,850.49 \$209.06	\$2,850.49 \$16.63	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$2,850.55 \$16.55	\$14,183.60 \$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	-\$0.08 -\$0.01	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$13.40	\$3,316.60	\$0.00	\$0.00 \$0.00
Total Depto		\$73,171.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73,171.05	-\$384.86	\$0.00	\$7,345.49	\$6,960.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$6,960.45	\$66,210.60	\$0.00	\$0.00
			-0.00									41.00		,	22.00					2330	30.00	20.00	13.00		4,2.00		22.50
Departamento 075	8 MANTENMIENTO 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	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$109.90	\$4,106.00	\$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	\$0.00	\$4,720.50	\$0.00 \$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 \$0.00
080	FUENTES BAÑALES FELIPE ZENDEJAS RAMIREZ RUBEN	\$4,006.65 \$3,267.00	\$0.00 \$0.00	\$0.00 \$0.00	\$844.25 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$4,850.90 \$3,267.00	\$0.00 -\$192.43	\$0.00	\$371.32 \$198.99	\$371.32 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	-\$0.02 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$371.30 \$0.00	\$4,479.60 \$3.267.00	\$0.00 \$0.00	\$0.00
459	COVARRUBIAS LOPEZ RUBEN	\$4,534.65	\$0.00	\$0.00	\$628.41	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$5,163.06	\$0.00	\$0.00 \$0.00	\$405.28	\$405.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$405.26	\$4,757.80	\$0.00	\$0.00 \$0.00
554 Total Depto	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	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$543.95	\$5,591.20	\$0.00	\$0.00
rotal Depto		\$26,879.85	\$0.00	\$0.00	\$1,472.66	\$0.00	\$0.00	\$0.00	\$0.00	\$28,352.51	-\$384.86	\$0.00	\$2,178.98	\$1,787.55	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,787.51	\$26,565.00	\$0.00	\$0.00
Dane:	a promocion y presence :																										
Departamento 094	9 PROMOCION Y DESARROLLO SOCIAL 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	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$61.15	\$3,708.80	\$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
505 729	ZARAGOZA LOPEZ MARIA SOLEDAD SALCEDO VALADEZ MAGDALENA	\$4,633.80 \$7,569.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,633.80 \$7,569.15	\$0.00 \$0.00	\$0.00 \$0.00	\$347.69 \$796.25	\$347.69 \$796.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.11 -\$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$347.80 \$796.15	\$4,286.00 \$6,773.00	\$0.00 \$0.00	\$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	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$1,813.25	\$20,679.40	\$0.00	\$0.00
Departamento	10 DESARROLLO RURAL Y ECOLOGIA																										
090	TINAJERO FLORES MA. IRENE LICEA MAGAÑA ROBERTO	\$3,768.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,768.00	-\$192.43 \$0.00	\$0.00	\$253.50	\$61.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$61.00 \$706.15	\$3,707.00 \$6,773.00	\$0.00	\$0.00
715 Total Depto	LICEA MAGANA KUBER IU	\$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
		\$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	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$857.15	\$10,480.00	\$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	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$931.10	\$7,281.40	\$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	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$931.10	\$7,281.40	\$0.00	\$0.00
			-0.00	22.00		******		22.50		,		41.00								23.00	30.00	20.00	23.00		,	22.50	23.50
Departamento 542	12 APOYO A INSTITUCIONES 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	\$0.12	\$0.00	\$n.nn	\$0.00	\$0.00	\$408.30	\$4,781.40	\$0.00	\$0.00
730	MENDEZ ZABALA FRANCISCO JAVIER	\$5,189.70 \$7,569.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,189.70 \$7,569.15	\$0.00	\$0.00	\$408.18 \$796.25	\$408.18 \$796.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12 -\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$408.30 \$796.15	\$4,781.40 \$6,773.00	\$0.00	\$0.00
Total Depto		\$12,758.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,758.85	\$0.00	\$0.00	\$1,204.43	\$1,204.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,204,45	\$11,554,40	\$0.00	\$0.00
		\$12,758.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,758.85	\$0.00	\$0.00	\$1,204.43	\$1,204.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,204.45	\$11,554.40	\$0.00	\$0.00
Departamento	14 ASEO PUBLICO				***			***	***	*****		***															\$0.00
059 332	CONTRERAS CASTRO JAIME MANUEL LEON TEJEDA SERGIO	\$4,546.80 \$3,564.40	\$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	\$4,546.80 \$3,564.40	\$0.00 -\$192.43	\$0.00 \$0.00	\$338.23 \$231.34	\$338.23 \$38.91	\$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	\$338.20 \$39.00	\$4,208.60 \$3,525.40	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto																											
		\$8,111.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,111.20	-\$192.43	\$0.00	\$569.57	\$377.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$377.20	\$7,734.00	\$0.00	\$0.00
Departamento	15 PARQUES Y JARDINES																										
112	PEREZ PEREZ EVERARDO VAZQUIEZ MONTES JOSE	\$3,541.95 \$5,820.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$3,541.95 \$5,820.00	-\$192.43 \$0.00	\$0.00 \$0.00	\$228.90 \$493.61	\$36.47 \$493.61	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	-\$0.12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$36.35 \$493.60	\$3,505.60 \$5,326.40	\$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 \$0.00	\$0.00	\$4,014.15	-\$192.43	\$0.00	\$280.28	\$87.84	\$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	\$493.60 \$87.75	\$3,926.40	\$0.00 \$0.00	\$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	\$100.00	\$4.026.80	\$0.00	\$0.00 \$0.00
125 128	VAZQUEZ VAZQUEZ SAMUEL AGUIRRE LEON SANTIAGO	\$4,586.25 \$1,378.65	\$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	\$4,586.25 \$1,378.65	\$0.00 -\$192.43	\$0.00 \$0.00	\$342.52 \$71.74	\$342.52 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.07 \$0.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$342.45 \$0.05	\$4,243.80 \$1.378.60	\$0.00 \$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		\$0.00	\$0.00	\$0.00	\$0.00	\$103.70	\$4.056.40		\$0.00

152 FUENTES GARCIA EZEQUIEL 285 VENTURA TOVAR JUAN MANUEL 313 CARATACHEA MUÑOS PEDRO	\$4,895.40 \$4,518.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$4,895.40 \$4,518.90	\$0.00 \$0.00	\$0.00	\$376.16 \$335.19	\$376.16	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$376.00 \$335.10	\$4,519.40 \$4,183.80	\$0.00	\$0.00
285 VENTURA TOVAR JUAN MANUEL 313 CARATACHEA MUÑOS PEDRO	\$2,949.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$2,949.00	\$0.00 -\$192.43 -\$192.43	\$0.00 \$0.00 \$0.00 \$0.00	\$172.24	\$376.16 \$335.19 \$0.00 \$93.16	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	-\$0.16 -\$0.09 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$2,949.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
518 REYES HERNANDEZ DAVID ARTURO 523 CERDA BRAVO SERGIO	\$4,063.05	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,063.05	-\$192.43	\$0.00	\$285.60 \$354.47	\$93.16	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.09	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$93.25 \$354.45	\$3,969.80	\$0.00	\$0.00
524 RAMIREZ CAMPOS ANGEL	\$4,696.05 \$4,051.35 \$4,402.35	\$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	\$4,696.05 \$4,051.35 \$4,402.35	\$0.00 -\$192.43 -\$192.43	\$0.00 \$0.00 \$0.00	\$284.32	\$354.47 \$91.89	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$0.06	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$91.95	\$4,341.60 \$3,959.40	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
667 FUENTES FUENTES MIGUEL 720 MELGOZA ESTRADA RAFAEL	\$4,402.35 \$7,569.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,402.35 \$7,569.15	-\$192.43 \$0.00	\$0.00 \$0.00	\$322.51 \$796.25	\$130.08 \$796.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.07 -\$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$130.15 \$796.15	\$4,272.20 \$6,773.00	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	\$69,001.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69,001.50	-\$1,924.30	\$0.00	\$5,236.06	\$3,452.61	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$3,452.10	\$65,549.40	\$0.00	\$0.00
	\$69,001.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69,001.50	1,924.30	\$0.00	\$5,236.06	\$3,402.01	\$0.00	\$0.00	\$0.00	\$0.00	-90.51	\$0.00	\$0.00	\$0.00	00.00	\$3,432.10	\$60,049.40	\$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 \$8,787.60	\$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	\$4,463.70 \$8,787.60	-\$192.43 \$0.00	\$0.00 \$0.00	\$329.19 \$1,054.01	\$136.75 \$1,054.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.05 -\$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$136.70 \$1,054.00	\$4,327.00 \$7,733.60	\$0.00 \$0.00	\$0.00 \$0.00
713 GARIBAY BOGARIN YARELI AMAIRANI Total Depto									\$8,787.60								\$0.00									
	\$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																										
710 ZARAGOZA LOPEZ EMMANUEL 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	\$913.35	\$7,216.20	\$0.00	\$0.00
	\$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	\$913.35	\$7,216.20	\$0.00	\$0.00
Departamento 18 CONACULTA 141 GONSALES SOTO FRANCISCO																										
141 GONSALES SOTO FRANCISCO 670 VALADEZ GUZMAN CARMEN ELIZABETH	\$3,030.00 \$3,451.95	\$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	\$3,030.00 \$3,451.95	\$0.00 \$0.00	\$0.00 \$0.00	\$177.43 \$219.11	\$177.43 \$219.11	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.03 \$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$177.40 \$219.15	\$2,852.60 \$3,232.80	\$0.00 \$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	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$228.65	\$3,310.60	\$0.00	\$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 093 GARCIA GARNICA RICARDO	\$5,524.20 \$7,569.15	\$0.00	\$0.00	\$438.37	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$5,962.57	\$0.00	\$0.00	\$516.42	\$516.42	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$516.37	\$5,446.20	\$0.00	\$0.00
093 GARCIA GARNICA RICARDO 156 MOJICA MARTINEZ J. TRINIDAD	\$7,569.15 \$4,117.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$523.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,569.15 \$4,640.99	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$796.25 \$348.48	\$796.25 \$348.48	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.10 \$0.11	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$796.35 \$348.59	\$6,772.80 \$4,292.40	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00
Total Depto	\$17.211.30	\$0.00	\$0.00	\$961.41	\$0.00	\$0.00	\$0.00	\$0.00	\$18 172 71	\$0.00	\$0.00	\$1.661.15	\$1 661 15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$1.661.31	\$16.511.40	\$0.00	\$0.00
	\$17,211.30	\$0.00	\$0.00	\$961.41	\$0.00	\$0.00	\$0.00	\$0.00	\$18,172.71	\$0.00	\$0.00	\$1,661.15	\$1,661.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$1,661.31	\$16,511.40	\$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	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$2,503.20	\$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	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$2,503.20	\$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	
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 \$0.00 \$0.00
767 COLUNA HERNANDEZ MARCO ANTONIO Total Depto	\$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	
	\$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 050 DE LA CERDA MELGOZA GABRIEL	\$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 \$6,093.00	\$0.00 \$0.00	\$6,045.00 \$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	\$0.00 \$0.00	\$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 \$6,093.00	\$0.00 \$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 \$0.00
067 SANCHEZ GONZALEZ JOSE 099 CASTRO FERNANDEZ MARISA	\$0.00 \$0.00	\$0.00 \$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 \$2,985.80	\$0.00 \$0.00	\$4,727.00 \$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 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$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 \$2,985.80	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00
101 ANGULO LOPEZ GUADALUPE 120 CHAVEZ RALLAS RAFAEL	\$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 \$3,398.10	\$0.00 \$0.00	\$2,770.00 \$3,398.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$0.10	\$2,770.00 \$3,398.20	\$0.00 \$0.00	\$0.00
A 400 ANOLE O MEDIL O MICHEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.436.00	\$0.00	\$F 400 00	\$0.00	\$0.00	\$0.00	\$0.00	en nn	\$0.00	\$0.00	\$0.00	\$n.on	en no	\$0.00	\$0.00	\$0.00	\$0.00	\$5,436.00	\$n on	\$0.00
150 VILLALPANDO PARADA SAMUEL 157 RODRIGUEZ ZARAGOZA MANUEL ANTONIO	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,761.20 \$4,426.80	\$0.00 \$0.00 \$0.00	\$4,761.20 \$4,426.80	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$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 \$4,761.20 \$4,426.80	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00
166 CARATACHEA MUÑOZ MARTIN 170 CAMPOS BRAVO LETICIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,821.80 \$3,600.00	\$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 \$0.00
172 GARNICA YEPEZ MA ROSARIO	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5,319.75	\$0.00 \$0.00	\$3,600.00 \$5,319.75	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$0.05 \$0.00 -\$0.05	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$0.05 \$0.00 -\$0.05	\$3,600.00 \$5,319.80	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00
174 TOVAR ESTRADA MA MERCEDES 175 RIVAS PACHECO RAFAELA	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$1,720.20 \$2,166.15	\$0.00 \$0.00	\$5,319.75 \$1,720.20 \$2,166.15	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$5,319.80 \$1,720.20 \$2,166.20	\$0.00	\$0.00
178 MACIEI MADDIGAI M CADMEN		\$0.00	\$0.00		\$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	\$1.365.40		\$0.00
199 RODRIGUEZ BARBA J. CARMEN 298 LUCANO MARTINA 341 QUINTANA GALINDO OLIVIA	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$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 \$1,661.40 \$2,551.00	\$0.00 \$0.00 \$0.00	\$3,284.40 \$1,661.40 \$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	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$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 \$1,661.40 \$2,551.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00
341 QUINTANA GALINDO OLIVIA 659 TORRES PALOMINO ELOISA	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$2,551.00 \$2,204.00	\$0.00 \$0.00	\$2,551.00 \$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 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$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 \$2,204.00	\$0.00 \$0.00	\$0.00
671 OLIVARES VALADEZ MARGARITA	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,005,00	\$0.00	\$1 995 00	\$0.00	\$0.00	\$0.00	\$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 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	\$4,479.60 \$869.40	\$0.00 \$0.00	\$4,479.60 \$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	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$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 \$869.40	\$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 \$0.00	\$0.00 \$0.00	\$3,220.00 \$3,220.00	\$0.00 \$0.00	\$3,220.00 \$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	\$0.00 \$0.00	\$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 \$3,220.00	\$0.00 \$0.00	\$0.00
794 GARCIA SEGOVIANO SALVADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.201.20	\$0.00	\$6.201.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$6 201 20	\$0.00	\$0.00
800 CANO AYALA JUAN Total Depto	\$2,898.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,898.60	-\$192.43	\$0.00	\$169.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,898.60	\$0.00	
	\$2,898.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92,961.40	\$0.00	\$95,860.00	-\$192.43	\$0.00	\$169.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.20	\$95,860.20	\$0.00	\$0.00
Departamento 24 OFICIALIA 762 UMBRAL QUEZADA MARIA ISABEL																										
762 UMBRAL QUEZADA MARIA ISABEL 781 VAZQUEZ PEDROZA LIZBETH	\$8,787.60 \$3,705.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,787.60 \$3,705.90	\$0.00 -\$192.43	\$0.00 \$0.00	\$1,054.01 \$246.74	\$1,054.01 \$54.31	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.01 -\$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,054.00 \$54.30	\$7,733.60 \$3,651.60	\$0.00 \$0.00	\$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 \$0.00
Total Depto					\$0.00	\$0.00																				
	\$13,131.30	\$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
December of SECRETARIA CENTRAL	\$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	\$1,200.30	\$11,931.00	\$0.00	\$0.00
Departamento 26 SECRETARIA GENERAL 694 MENDEZ LARA MAGDALENA	\$13,131.30 \$17,054.40	\$0.00 \$0.00	\$0.00 \$ 0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$13,131.30 \$17,054.40	-\$192.43 \$0.00	\$0.00 \$0.00	\$1,392.74 \$2,855.26	\$1,200.31 \$2,855.26	\$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	\$1,200.30 \$2,855.20	\$11,931.00 \$14,199.20	\$0.00	\$0.00
Departamento 26 SECRETARIA GENERAL 694 MENDEZ LARA MAGDALENA 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	\$0.00	\$0.00	\$2,855.20	\$14,199.20		\$0.00
694 MENDEZ LARA MAGDALENA Total Depto																\$0.00 \$0.00	\$0.00 \$0.00	-\$0.01 -\$0.06 -\$0.06	\$0.00						\$0.00	
694 MENDEZ LARA MAGDALENA Total Depto Departamento 27 SINDICATURA	\$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	\$2,855.26 \$2,855.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$2,855.20 \$2,855.20	\$14,199.20 \$14,199.20	\$0.00	\$0.00 \$0.00
694 MENDEZ LARA MAGDALENA Total Depto	\$17,054.40 \$17,054.40 \$19,897.35	\$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	\$17,054.40 \$17,054.40 \$19,897.35	\$0.00 \$0.00	\$0.00 \$0.00	\$2,855.26 \$2,855.26 \$3,523.92	\$2,855.26 \$2,855.26 \$3,523.92	\$0.00 \$0.00	\$0.00 \$0.00			-\$0.06 \$0.03	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,855.20 \$2,855.20 \$3,523.95	\$14,199.20 \$14,199.20 \$16,373.40	\$0.00	\$0.00 \$0.00
694 MENDEZ LARA MAGDALENA Total Depto Departamento 27 SNDICATURA 695 GARCIA VALADEZ EDITH 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	\$2,855.26 \$2,855.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$2,855.20 \$2,855.20	\$14,199.20 \$14,199.20	\$0.00	\$0.00 \$0.00
694 MENDEZ LARA MAGDALENA Total Depto Departamento 27 SNDICATURA 695 GARCIA VALADEZ EDITH Total Depto	\$17,054.40 \$17,054.40 \$19,897.35 \$19,897.35	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$17,054.40 \$17,054.40 \$19,897.35 \$19,897.35	\$0.00	\$0.00 \$0.00 \$0.00	\$2,855.26 \$2,855.26 \$3,523.92 \$3,523.92	\$2,855.26 \$2,855.26 \$3,523.92 \$3,523.92	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	-\$0.96 \$0.03 \$0.03	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,855.20 \$2,855.20 \$3,523.95 \$3,523.95	\$14,199.20 \$14,199.20 \$16,373.40	\$0.00	\$0.00 \$0.00 \$0.00
984 MENCEZ LARA MAGDALENA Total Depto Departamento 27 SNDICATURA 995 GARCIA VALADEZ EDITH Total Depto Departamento 28 TRANSPARENCIA 767 CARRERO CERVANTES MAYRA LISSET 783 A OLNOSO ORGOZO PALIUNA	\$17,054.40 \$17,054.40 \$19,897.35	\$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	\$17,054.40 \$17,054.40 \$19,897.35	\$0.00 \$0.00	\$0.00 \$0.00	\$2,855.26 \$2,855.26 \$3,523.92	\$2,855.26 \$2,855.26 \$3,523.92	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	-\$0.06 \$0.03	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,855.20 \$2,855.20 \$3,523.95	\$14,199.20 \$14,199.20 \$16,373.40	\$0.00	\$0.00 \$0.00
694 MENDEZ LARA MAGDALENA Total Depto Departamento 27 SNDICATURA 695 GARCIA VALADEZ EDITH Total Depto	\$17,054.40 \$17,054.40 \$19,897.35 \$19,897.35	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$17,054.40 \$17,054.40 \$19,897.35 \$19,897.35	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,855.26 \$2,855.26 \$3,523.92 \$3,523.92	\$2,855.26 \$2,855.26 \$3,523.92 \$3,523.92	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.96 \$0.03 \$0.03	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,855.20 \$2,855.20 \$3,523.95 \$3,523.95	\$14,199.20 \$14,199.20 \$16,373.40	\$0.00	\$0.00 \$0.00 \$0.00
994 MENDEZ LARA MADDALENA Total Depto Departamento 27 SNDICATURA 995 GARCIA VALAGEZ EDITH Total Depto Departamento 28 TRANSPARENCIA 747 CABRERA CERVANTES MAYRA LISSET 783 ALONSO OROZZO PAULINA TOTAL Depto	\$17,054.40 \$17,054.40 \$19,897.35 \$19,897.35 \$7,999.95 \$3,045.00	\$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 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$17,054.40 \$17,054.40 \$19,897.35 \$19,897.35 \$7,999.95 \$3,045.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$192.43	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,855.26 \$2,855.26 \$3,523.92 \$3,523.92 \$885.76 \$178.39	\$2,855.26 \$2,855.26 \$3,523.92 \$3,523.92 \$885.76 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.03 \$0.03 \$0.03 \$0.01 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,855.20 \$2,855.20 \$3,523.95 \$3,523.95 \$885.75 \$0.00	\$14,199.20 \$14,199.20 \$16,373.40 \$16,373.40 \$7,114.20 \$3,045.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
694 MENCEZ LARA MAGDALENA Total Depto Departamento 27 SNDICATURA 695 GARCIA VALADEZ EDITH Total Depto Departamento 28 TRANSPARENCIA 747 CABRERA CERVANTES MAYRA LISSET ALONSO OROZOO PAULINA 716 DEPTO Departamento 28 DEOLOGIA 10 COPEZ VELE A DOSE CRUZ	\$17,054.40 \$17,054.40 \$19,897.35 \$19,897.35 \$7,999.95 \$3,045.00	\$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 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$17,054.40 \$17,054.40 \$19,897.35 \$19,897.35 \$7,999.95 \$3,045.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$192.43	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,855.26 \$2,855.26 \$3,523.92 \$3,523.92 \$885.76 \$178.39	\$2,855.26 \$2,855.26 \$3,523.92 \$3,523.92 \$885.76 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.03 \$0.03 \$0.03 \$0.01 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,855.20 \$2,855.20 \$3,523.95 \$3,523.95 \$885.75 \$0.00	\$14,199.20 \$14,199.20 \$16,373.40 \$16,373.40 \$7,114.20 \$3,045.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
984 MENCEZ LARA MACDALERIA TORI Deportamento 27 SNOICATURA 805 GARCIA VIA ACCEZ EDITH TORI Deport Deportamento 28 TRANSPARENCIA CORRECA, CORCONTES MAYRA LESSET 731 ALONSO OROZCO PAULRIA TORI Deportamento 29 ECOLODIA	\$17,054.40 \$17,054.40 \$19,897.35 \$19,897.35 \$7,999.95 \$3,045.00 \$11,044.95	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$17,054.40 \$17,054.40 \$19,897.35 \$19,897.35 \$19,897.35 \$7,999.95 \$3,045.00 \$11,044.95	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,855.26 \$2,855.26 \$3,523.92 \$3,523.92 \$865.76 \$1763.99 \$1,064.15	\$2,855.26 \$2,855.26 \$3,523.92 \$3,523.92 \$885.76 \$0.00 \$585.76	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.06 \$0.03 \$0.03 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,855.20 \$2,855.20 \$3,523.95 \$3,523.95 \$885.75 \$0.00 \$585.75	\$14,199,20 \$14,199,20 \$16,373,40 \$16,373,40 \$7,114,20 \$3,045,00 \$10,159,20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
984 MENCEZ LARA MAGDALENA Total Depto Departamento 27 SNOICATURA 985 GARCIA VALAGEZ EDITH Total Depto Departamento 28 TRANSPARENCIA 747 CARRERA CERVANTES MAYRA LISSET 783 ALONSO GROZDO PAULINA Total Depto Departamento 28 ECOLOGIA 716 LOPEZ VELA JOSE CRUZ Total Depto	\$17,054.40 \$17,054.40 \$19,897.25 \$19,897.25 \$7,999.95 \$3,045.00 \$11,044.95	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$17,054.40 \$17,054.40 \$19,897.35 \$19,897.35 \$7,999.95 \$3,045.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$192.43	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,855.26 \$2,855.26 \$3,523.92 \$3,523.92 \$885.76 \$178.39 \$1,064.15	\$2,855.26 \$2,855.26 \$3,523.92 \$3,523.92 \$885.76 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.06 \$0.03 \$0.03 -\$0.01 \$0.00 -\$0.01	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,855.20 \$2,855.20 \$3,523.95 \$3,523.95 \$885.75 \$0.00	\$14,199.20 \$14,199.20 \$16,373.40 \$16,373.40 \$7,114.20 \$3,045.00 \$10,199.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
GS4 MENCEZ LARA MACDALERA Total Depot Depotramento 27 SENDICATURA ISIO GARCIA VILAGEZ EDITH TOTAL Depot POPOTRAMENTO 28 TRANSPABENCIA 747 783 ALONSO ORGIZCO PAULENA TOTAL DEPOTRAMENTO 28 DECOLUDA 716 LONEZ VERA JOSE CRUZ TOTAL DEPOTRAMENTO 29 ECOLUDA 716 LONEZ VERA JOSE CRUZ TOTAL DEPOTRAMENTO 29 ECOLUDA 717 MINISTRAMENTO 29 ECOLUDA 718 PAUGENICA TORRES LUIS FELIFIE PAGESTROAT ORRES LUIS FELIFIE 415	\$17,054.40 \$17,054.40 \$19,897.35 \$19,897.35 \$7,999.95 \$3,045.00 \$11,044.95	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$17,054.40 \$17,054.40 \$19,897.35 \$19,897.35 \$19,897.35 \$7,999.95 \$3,045.00 \$11,044.95	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,855.26 \$2,855.26 \$3,523.92 \$3,523.92 \$865.76 \$1763.99 \$1,064.15	\$2,855.26 \$2,855.26 \$3,523.92 \$3,523.92 \$885.76 \$0.00 \$585.76	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.06 \$0.03 \$0.03 -\$0.01 \$0.00 -\$0.01	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,855.20 \$2,855.20 \$3,523.95 \$3,523.95 \$885.75 \$0.00 \$585.75	\$14,199.20 \$14,199.20 \$16,373.40 \$16,373.40 \$7,114.20 \$3,045.00 \$10,199.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
984 MENCEZ LARA MAGDALENA Total Depto Departamento 27 SNOICATURA 985 GARCIA VALAGEZ EDITH Total Depto Departamento 28 TRANSPARENCIA 747 CARRERA CERVANTES MAYRA LISSET 783 ALONSO GROZDO PAULINA Total Depto Departamento 28 ECOLOGIA 716 LOPEZ VELA JOSE CRUZ Total Depto	\$17,054.40 \$19,007.35 \$19,007.35 \$19,007.35 \$7,509.55 \$1,044.95 \$7,569.15 \$7,569.15	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$17,054.40 \$17,054.40 \$19,897.35 \$19,897.35 \$7,989.95 \$3,045.00 \$11,044.95 \$7,569.15 \$7,569.15	\$0.00 \$0.00 \$0.00 \$0.00 \$10.00 \$10.00 \$10.00 \$0.00 \$10.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,855.26 \$2,855.26 \$3,523.92 \$3,523.92 \$385.76 \$176.39 \$1,064.15 \$796.25 \$796.25	\$2,855,26 \$2,855,26 \$3,523,92 \$3,523,92 \$3,523,92 \$885,76 \$0.00 \$885,76 \$796,25 \$796,25	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.03 \$0.03 \$0.03 \$0.00 \$0.00 \$0.00 \$0.10 \$0.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,855,20 \$2,855,20 \$3,523,95 \$3,523,95 \$805,75 \$0.00 \$805,75 \$796,15 \$796,15	\$14,199.20 \$14,199.20 \$16,373.40 \$16,373.40 \$7,114.20 \$3,045.00 \$6,773.00 \$6,773.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
984 MENCEZ LARA MAGDALENA Total Depta Departamento 27 SNDICATURA 985 GARCIA VALADEZ EDITH Total Depta Departamento 28 TRANSPARENCIA 747 CARBERA CERVANTES MAYRA LISSET ALONSO OROZDO PAULINA Total Depta LOPEZ VELA JOSE CRUZ Total Depta Departamento 29 ECOLOGIA LOPEZ VELA JOSE CRUZ Total Depta PLASCENCIA TORRES LIJIS FELIPE Total Depta	\$17,064.40 \$17,064.40 \$19,807.35 \$19,807.35 \$7,909.95 \$3,045.00 \$11,044.95 \$7,569.15	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$17,054.40 \$17,054.40 \$19,897.35 \$19,897.35 \$1,989.95 \$3,045.00 \$11,044.95 \$7,569.15	\$0.00 \$0.00 \$0.00 \$0.00 \$10.00 \$10.00 \$10.00 \$10.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,855.26 \$2,855.26 \$3,523.92 \$3,523.92 \$3,523.92 \$3,523.92 \$3,523.92 \$1,064.15 \$796.25	\$2,855.26 \$2,855.26 \$3,523.92 \$3,523.92 \$885.76 \$0.00 \$885.76 \$796.25	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.05 \$0.03 \$0.03 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,855.20 \$2,855.20 \$3,523.95 \$3,523.95 \$3,523.95 \$885.75 \$60.00 \$796.15	\$14,199.20 \$14,199.20 \$16,373.40 \$16,373.40 \$7,114.20 \$3,045.00 \$10,199.20 \$6,773.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
GS4 MENCEZ LARA MACDALERA Total Depot Depotramento 27 SENDICATURA ISIO GARCIA VILAGEZ EDITH TOTAL Depot POPOTRAMENTO 28 TRANSPABENCIA 747 783 ALONSO ORGIZCO PAULENA TOTAL DEPOTRAMENTO 28 DECOLUDA 716 LONEZ VERA JOSE CRUZ TOTAL DEPOTRAMENTO 29 ECOLUDA 716 LONEZ VERA JOSE CRUZ TOTAL DEPOTRAMENTO 29 ECOLUDA 717 MINISTRAMENTO 29 ECOLUDA 718 PAUGENICA TORRES LUIS FELIFIE PAGESTROAT ORRES LUIS FELIFIE 415	\$17,054.40 \$17,054.40 \$19,097.55 \$19,097.55 \$19,097.55 \$1,045.50 \$11,044.95 \$7,569.15 \$7,569.15 \$7,569.15	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$17,054.40 \$17,054.40 \$19,897.35 \$19,897.35 \$7,989.95 \$3,045.00 \$11,044.95 \$7,569.15 \$7,569.15	\$0.00 \$0.00 \$0.00 \$0.00 \$10.00 \$10.00 \$10.00 \$0.00 \$10.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,855.26 \$2,855.26 \$3,523.92 \$3,523.92 \$352.92 \$170.25 \$170.25 \$770.25 \$770.25	\$2,855.26 \$2,855.26 \$3,523.92 \$3,523.92 \$3,523.92 \$885.76 \$0,00 \$885.76 \$796.25 \$796.25 \$796.25	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.03 \$0.03 \$0.03 \$0.00 \$0.00 \$0.00 \$0.10 \$0.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,855.20 \$2,855.20 \$3,523.95 \$3,523.95 \$865.75 \$0.00 \$895.75 \$796.15 \$796.15	\$14,199,20 \$14,199,20 \$16,373,40 \$16,373,40 \$7,114,20 \$3,1045,00 \$6,773,00 \$6,773,00 \$6,773,00 \$6,773,00 \$6,773,00 \$6,773,00 \$6,773,00 \$6,773,00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
984 MENCEZ LARA MAGDALENA Total Depta Departamento 27 SNDICATURA 985 GARCIA VALADEZ EDITH Total Depta Departamento 28 TRANSPARENCIA 747 CARBERA CERVANTES MAYRA LISSET ALONSO OROZDO PAULINA Total Depta LOPEZ VELA JOSE CRUZ Total Depta Departamento 29 ECOLOGIA LOPEZ VELA JOSE CRUZ Total Depta PLASCENCIA TORRES LIJIS FELIPE Total Depta	\$17,054.40 \$17,054.40 \$19,097.55 \$19,097.55 \$19,097.55 \$1,045.50 \$11,044.95 \$7,569.15 \$7,569.15 \$7,569.15	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$17,054.40 \$17,054.40 \$19,897.35 \$19,897.35 \$7,999.75 \$3,045.00 \$11,044.95 \$7,569.15 \$7,569.15	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$102.43 -\$192.43 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,855.26 \$2,855.26 \$3,523.92 \$3,523.92 \$352.92 \$170.25 \$170.25 \$770.25 \$770.25	\$2,855.26 \$2,855.26 \$3,523.92 \$3,523.92 \$3,523.92 \$885.76 \$0,00 \$885.76 \$796.25 \$796.25 \$796.25	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.03 \$0.03 \$0.03 \$0.00 \$0.00 \$0.00 \$0.10 \$0.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,855.20 \$2,855.20 \$3,023.95 \$3,023.95 \$805.75 \$706.15 \$796.15 \$796.15	\$14,199,20 \$14,199,20 \$16,373,40 \$16,373,40 \$7,114,20 \$3,1045,00 \$6,773,00 \$6,773,00 \$6,773,00 \$6,773,00 \$6,773,00 \$6,773,00 \$6,773,00 \$6,773,00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
984 MENCEZ LARA MAGDALENA Total Depta Departamento 27 SNDICATURA 985 GARCIA VALADEZ EDITH Total Depta Departamento 28 TRANSPARENCIA 747 CARBERA CERVANTES MAYRA LISSET ALONSO OROZDO PAULINA Total Depta LOPEZ VELA JOSE CRUZ Total Depta Departamento 29 ECOLOGIA LOPEZ VELA JOSE CRUZ Total Depta PLASCENCIA TORRES LIJIS FELIPE Total Depta	\$17,054.00 \$17,054.00 \$19,007.35 \$19,007.35 \$7,909.95 \$3,045.00 \$11,044.95 \$7,569.15 \$7,569.15 \$7,569.15 \$7,569.15 \$7,569.15	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$17,054.40 \$17,054.40 \$19,897.35 \$19,897.35 \$7,999.95 \$3,045.00 \$1,044.95 \$7,569.15 \$7,569.15 \$7,569.15 \$7,569.15 \$7,569.15 \$7,569.15	\$0.00 \$0.00 \$0.00 \$0.00 \$10.00 \$10.00 \$10.00 \$10.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,855.26 \$2,855.26 \$3,523.92 \$3,523.92 \$3,523.92 \$305.76 \$176.35 \$1764.15 \$776.25 \$776.25 \$776.25 \$1796.25	\$2,865.26 \$2,855.26 \$3,523.92 \$3,523.92 \$885.76 \$0.00 \$885.76 \$766.25 \$766.25 \$766.25 \$766.25 \$766.25	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.03 \$0.03 \$0.03 \$0.00 \$0.00 \$0.00 \$0.10 \$0.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$2,855.20 \$2,855.20 \$3,523.55 \$3,523.55 \$3,523.55 \$3,020.55 \$70.55 \$776.15 \$796.15 \$796.15 \$796.15	\$14,199.20 \$14,199.20 \$16,373.40 \$16,373.40 \$7,114.20 \$3,045.00 \$6,773.00 \$6,773.00 \$6,773.00 \$6,773.00 \$6,773.00 \$6,773.00 \$6,773.00 \$6,773.00 \$6,773.00 \$6,773.00 \$6,773.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
984 MENCEZ LARA MAGDALENA Total Depta Departamento 27 SNDICATURA 985 GARCIA VALADEZ EDITH Total Depta Departamento 28 TRANSPARENCIA 747 CARBERA CERVANTES MAYRA LISSET ALONSO OROZDO PAULINA Total Depta LOPEZ VELA JOSE CRUZ Total Depta Departamento 29 ECOLOGIA LOPEZ VELA JOSE CRUZ Total Depta PLASCENCIA TORRES LIJIS FELIPE Total Depta	\$17,054.40 \$17,054.40 \$19,097.35 \$19,097.35 \$19,097.35 \$1,045.00 \$11,044.95 \$7,569.15 \$7,56	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$17,094.40 \$17,094.40 \$19,097.25 \$19,097.25 \$1,090.05 \$1,044.35 \$7,000.15 \$17	\$0.00 \$0.00 \$0.00 \$10.00 \$102.3 \$102.3 \$100.0 \$100.0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,855.26 \$2,855.26 \$3,523.92 \$3,523.92 \$1,624.75 \$179.29 \$1,664.75 \$796.25 \$796.25 \$796.25 \$965.73 \$965.73 \$965.73	\$2,865,28 \$2,855,28 \$3,523,92 \$3,523,92 \$3,523,92 \$3,523,92 \$3,523,76 \$700,05 \$770,05	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.06 \$0.03 \$0.03 -\$0.01 \$0.00 -\$0.01 -\$0.10 -\$0.10 -\$0.10 -\$0.10 -\$0.10 -\$0.10 -\$0.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,855.20 \$2,855.20 \$3,523.95 \$3,523.95 \$3,523.95 \$3,523.95 \$3,523.95 \$796.15 \$796.15 \$796.15 \$796.15 \$796.15	\$14,199.20 \$14,199.20 \$16,373.40 \$16,373.40 \$16,373.40 \$1,114.20 \$3,046.00 \$10,199.20 \$6,773.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
984 MENCEZ LARA MAGDALENA Total Depta Departamento 27 SNDICATURA 985 GARCIA VALADEZ EDITH Total Depta Departamento 28 TRANSPARENCIA 747 CARBERA CERVANTES MAYRA LISSET ALONSO OROZDO PAULINA Total Depta LOPEZ VELA JOSE CRUZ Total Depta Departamento 29 ECOLOGIA LOPEZ VELA JOSE CRUZ Total Depta PLASCENCIA TORRES LIJIS FELIPE Total Depta	\$17,054.00 \$17,054.00 \$19,007.35 \$19,007.35 \$7,909.95 \$3,045.00 \$11,044.95 \$7,569.15 \$7,569.15 \$7,569.15 \$7,569.15 \$7,569.15	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$17,054.40 \$17,054.40 \$19,897.35 \$19,897.35 \$7,999.95 \$3,045.00 \$1,044.95 \$7,569.15 \$7,569.15 \$7,569.15 \$7,569.15 \$7,569.15 \$7,569.15	\$0.00 \$0.00 \$0.00 \$0.00 \$10.00 \$10.00 \$10.00 \$10.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,855.26 \$2,855.26 \$3,523.92 \$3,523.92 \$3,523.92 \$305.76 \$176.35 \$1764.15 \$776.25 \$776.25 \$776.25 \$1796.25	\$2,865.26 \$2,855.26 \$3,523.92 \$3,523.92 \$885.76 \$0.00 \$885.76 \$766.25 \$766.25 \$766.25 \$766.25 \$766.25	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.03 \$0.03 \$0.03 \$0.00 \$0.00 \$0.00 \$0.10 \$0.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,855.20 \$2,855.20 \$3,523.55 \$3,523.55 \$3,523.55 \$3,020.55 \$70.55 \$776.15 \$796.15 \$796.15 \$796.15	\$14,199.20 \$14,199.20 \$16,373.40 \$16,373.40 \$7,114.20 \$3,045.00 \$6,773.00 \$6,773.00 \$6,773.00 \$6,773.00 \$6,773.00 \$6,773.00 \$6,773.00 \$6,773.00 \$6,773.00 \$6,773.00 \$6,773.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

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| 219 | \$6,794.40 | \$0.00 | \$0.00
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 | \$0.00 | \$678.52
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 | \$0.00 | \$0.00 | \$678.50
\$657.40 | \$6,772.20
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 | \$0.00 | \$0.00 |
| 226 | \$6,204.75 | \$0.00 | \$0.00
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 | \$0.00 | \$555.17 | \$555.17
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 | \$0.00 | \$0.00 | \$555.35 | \$5,649.40
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| 229 | \$6,794.25 | \$0.00 | \$0.00
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| 281 | \$6,350.70
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\$946.10 | \$5,772.20
\$7.336.00
 | \$0.00
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| 290 | \$5,702.85 | \$0.00 | \$0.00
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 | \$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
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 | \$0.00 | \$0.00 | \$6,794.25 | \$0.00
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 | \$0.00 | \$0.00 | \$657.45 | \$6,136.80
 | \$0.00 | \$0.00 |
| 486 | \$5,715.75
\$6,350.70 | \$0.00
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| 538 | \$5,715.75 | \$0.00 | \$0.00
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| 561 | \$7,342.80 | \$0.00 | \$0.00
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 | \$0.00 | \$755.69 | \$755.69
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.11 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$755.80 | \$6,587.00
 | \$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
\$6,717.60 | \$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 | \$5,715.75
\$6,717.60 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$476.93
\$643.65 | \$476.93
\$643.65
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.02
\$0.15 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$476.95
\$643.80 | \$5,238.80
\$6,073.80
 | \$0.00
\$0.00 | \$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
 | \$0.13 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$946.45 | \$7.337.00
 | \$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
\$6,794.40 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$12,727.50
\$6,794.40 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$1,895.57
\$657.41 | \$1,895.57
\$657.41
 | \$0.00
\$0.00 | \$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
\$0.00 | \$1,895.50
\$657.40 | \$10,832.00
\$6,137.00
 | \$0.00
\$0.00 | \$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
 | \$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 | \$0.00 |
| 752 | \$6,114.90
\$6,794.40 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00 | \$0.00
\$0.00 | \$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$6,114.90
\$6,794.40 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$540.79
\$657.41 | \$540.79
\$657.41
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.11
\$0.19 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$540.90
\$657.60 | \$5,574.00
\$6,136.80
 | \$0.00 | \$0.00
\$0.00 |
| 756 | \$5,715.75 | \$0.00 | \$0.00
 | \$0.00
\$0.00 | \$0.00 | \$0.00
\$0.00
 | \$0.00 | \$0.00 | \$5,715.75 | \$0.00
 | \$0.00 | \$476.93 | \$657.41
\$476.93
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.19
\$0.02 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$476.95 | \$6,136.80
\$5,238.80
 | \$0.00
\$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
\$5,715.75 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00 | \$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$7,869.60
\$5,715.75 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$857.92
\$476.93 | \$857.92
\$476.93
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00 | \$0.00
\$0.00
 | -\$0.12
\$0.02 | \$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$857.80
\$476.95 | \$7,011.80
\$5,238.80
 | \$0.00
\$0.00 | \$0.00 |
| 785 | \$5,714.85 | \$0.00 | \$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
 | \$0.07 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$476.85 | \$5,238.00
 | \$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
 | \$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 | \$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
\$5,715.75 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$5,715.75
\$5,715.75 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$476.93
\$476.93 | \$476.93
\$476.93
 | \$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 | \$476.95
\$476.95 | \$5,238.80
\$5,238.80
 | \$0.00
\$0.00 | \$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 | | |
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| | \$289,908.75 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$289,908.75 | \$0.00
 | \$0.00 | \$28,326.60 | \$28,326.60
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.95 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$28,327.55 | \$261,581.20
 | \$0.00 | \$0.00 | |
| Departamento 33 PROTECCION CIVIL | | |
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| 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
 | \$0.05 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$132.40 | \$4,290.80
 | \$0.00 | \$0.00 |
| 278 DIAZ RODRIGUEZ JESUS ERNESTO
724 GUZMAN GUTIERREZ JOSE HUGO | \$4,039.50
\$7,569.15 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$4,039.50
\$7,569.15 | -\$192.43
\$0.00
 | \$0.00
\$0.00 | \$283.03
\$796.25 | \$90.60
\$796.25
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.10
-\$0.10 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$90.70
\$796.15 | \$3,948.80
\$6,773.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 |
| Total Depto | 41,000.10 | |
 | | | φυ.ου
 | | 40.00 | 47,000.10 |
 | | 9130.23 | 973023
 | 90.00 | 90.00 | |
 | | | 40.00
 | | 40.00 | \$150.15 | 40,170.00
 | | |
| | \$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
 | \$0.07 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$1,566.90 | \$20,622.60
 | \$0.00 | \$0.00 | |
| Departamento 35 MEDICO | | |
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| 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
 | -\$0.04 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$137.30 | \$4,331.80
 | \$0.00 | \$0.00 | |
| Total Depto | | |
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| | \$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
 | -\$0.04 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$137.30 | \$4,331.80
 | \$0.00 | \$0.00 | |
| Departamento 38 INSTITUTO DE LA MUJER4855 | | |
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| 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 | \$796.35 | \$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 | \$n.nn
 | \$0.00 | \$0.00 | \$796.35 | \$6,772.80
 | \$0.00 | \$0.00 |
| | \$7,009.15 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$7,000.15 | \$0.00
 | \$0.00 | \$790.23 | \$790.25
 | \$0.00 | \$0.00 | 00.00 | \$0.00
 | \$0.10 | 00.00 | \$0.00
 | \$0.00 | \$0.00 | \$790.33 | \$0,772.00
 | 00.00 | \$0.00 | |
| Departamento 39 PODER JOVEN | | |
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| 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 | \$796.35 | \$6,772.80
 | \$0.00 | \$0.00 |
| | \$7,569.15
\$7,569.15 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$7,569.15
\$7,569.15 | \$0.00
 | \$0.00 | \$796.25
\$796.25 | \$796.25
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.10
\$0.10 | \$0.00 | \$0.00
\$0.00
 | \$0.00 | \$0.00 | \$796.35
\$796.35 | \$6,772.80
\$6,772.80
 | \$0.00 | | |
| 721 CAMPOS ZARAGOZA HUGO EDUARDO
Total Depto | | |
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 | | \$0.00 |
| 721 CAMPOS ZARAGOZA HUGO EDUARDO Total Depto Departamento 40 INFORMATICA | \$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 | |
| 721 CAMPOS ZARAGOZA HUGO EDUARDO
Total Depto | \$7,569.15
\$8,787.60 | |
 | | |
 | \$0.00 | \$0.00
\$0.00 | \$7,569.15
\$8,787.60 | \$0.00
 | \$0.00 | \$796.25
\$1,054.01 | \$796.25
\$1,054.01
 | | | |
 | | |
 | | | \$796.35
\$1,054.00 | \$6,772.80
\$7,733.60
 | \$0.00 | \$0.00 |
| 721 CAMPOS ZARAGOZA HUGO EDUARDO Total Depto Departamento 40 INFORMATICA 500 BAÑALES MORENO MARCO ANTONIO | \$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 |
| 721 CAMPOS ZARAGOZA HUGO EDUARDO TOLO Depto Departamento 40 RYORMATICA 500 BARILLES MORRINO MARCO ANTONIO Total Depto | \$7,569.15
\$8,787.60 | \$0.00 | \$0.00
\$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00
\$0.00 | \$7,569.15
\$8,787.60 | \$0.00
 | \$0.00 | \$796.25
\$1,054.01 | \$796.25
\$1,054.01
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.10 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$796.35
\$1,054.00 | \$6,772.80
\$7,733.60
 | \$0.00 | \$0.00 |
| TOTAL DEPOS ZARAGOZA HUGO EDUARDO TOTAL DEPOS CAMPOS ZARAGOZA HUGO EDUARDO DEPOSATAMENTO 40 INFORMATICA. 50 BAÑALES MORENO MARCO ANTONO TOTAL DEPOS DEPOSATAMENTO 41 FADRONES Y LUCENCIAS | \$7,569.15
\$8,787.60
\$8,787.60 | \$0.00 | \$0.00
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$0.00 | \$0.00
\$0.00
\$0.00 | \$7,569.15
\$8,787.60
\$8,787.60 | \$0.00
 | \$0.00
\$0.00
\$0.00 | \$796.25
\$1,054.01
\$1,054.01 | \$796.25
\$1,054.01
\$1,054.01
 | \$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$0.10
-\$0.01 | \$0.00 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00 | \$796.35
\$1,054.00
\$1,054.00 | \$6,772.80
\$7,733.60
\$7,733.60
 | \$0.00 | \$0.00 |
| 721 CAMPOS ZARAGOZA HUGO EDUARDO TOLO Depto Departamento 40 RYORMATICA 500 BARILLES MORRINO MARCO ANTONIO Total Depto | \$7,569.15
\$8,787.60
\$8,787.60
\$9,066.75 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$7,569.15
\$8,787.60
\$8,787.60
\$9,066.75 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$796.25
\$1,054.01
\$1,054.01
\$1,113.63 | \$796.25
\$1,054.01
\$1,054.01
\$1,113.63
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$0.10
-\$0.01
-\$0.01
-\$0.08 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$796.35
\$1,054.00
\$1,054.00
\$1,113.55 | \$6,772.80
\$7,733.60
\$7,733.60
\$7,953.20
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 |
| 721 CAMPOS ZARAGOZA HUGO EDUARDO Total Depto Departamento 40 NFORMATICA 500 BAÑALES MORENO MARCO ANTONIO Total Depto Departamento 41 PADRONES Y LICENCIAS 719 LOPEZ ESTRADA HERACALIO | \$7,569.15
\$8,787.60
\$8,787.60 | \$0.00 | \$0.00
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$0.00 | \$0.00
\$0.00
\$0.00 | \$7,569.15
\$8,787.60
\$8,787.60 | \$0.00
 | \$0.00
\$0.00
\$0.00 | \$796.25
\$1,054.01
\$1,054.01 | \$796.25
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 | \$0.00 | \$0.00
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 | \$0.10
-\$0.01 | \$0.00 | \$0.00
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\$0.00
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00 | \$796.35
\$1,054.00
\$1,054.00 | \$6,772.80
\$7,733.60
\$7,733.60
 | \$0.00 | \$0.00 |
| Total Depto Departamento 40 RIFORMATICA SO BARALES MORENO MARCO ANTONIO Total Depto Departamento 41 PADRONES Y LICENCIAS 719 LOPEZ ESTRADA HERACLIO Total Depto | \$7,569.15
\$8,787.60
\$8,787.60
\$9,066.75 | \$0.00
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\$0.00 | \$0.00
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\$0.00 | \$7,569.15
\$8,787.60
\$8,787.60
\$9,066.75 | \$0.00
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 | \$0.00
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\$0.00 | \$796.25
\$1,054.01
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\$1,113.63 | \$796.25
\$1,054.01
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 | \$0.10
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-\$0.08 | \$0.00
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 | \$0.00
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\$0.00 | \$0.00
\$0.00
\$0.00 | \$796.35
\$1,054.00
\$1,054.00
\$1,113.55 | \$6,772.80
\$7,733.60
\$7,733.60
\$7,953.20
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 |
| 721 CAMPOS ZARAGOZA HUGO EDUARDO Total Depto Departamento 40 NFORMATICA 500 BAÑALES MORENO MARCO ANTONIO Total Depto Departamento 41 PADRONES Y LICENCIAS 719 LOPEZ ESTRADA HERACALIO | \$7,569.15
\$8,787.60
\$8,787.60
\$9,066.75 | \$0.00
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\$0.00 | \$0.00
\$0.00
\$0.00 | \$7,569.15
\$8,787.60
\$8,787.60
\$9,066.75 | \$0.00
\$0.00
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 | \$0.00
\$0.00
\$0.00 | \$796.25
\$1,054.01
\$1,054.01
\$1,113.63 | \$796.25
\$1,054.01
\$1,054.01
\$1,113.63
 | \$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 | \$796.35
\$1,054.00
\$1,054.00
\$1,113.55 | \$6,772.80
\$7,733.60
\$7,733.60
\$7,953.20
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 |
| Total Depto Departamento 40 NPORMATICA 50 BAÑALES MORENO MARCO ANTONO Total Depto Departamento 41 PADRONES Y LICENCIAS 719 LOPEZ ESTRADA HERACIJO Total Depto Departamento 42 CONTRALORIA | \$7,569.15
\$8,787.60
\$8,787.60
\$9,066.75
\$9,066.75
\$6,627.45 | \$0.00
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 | \$0.00
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\$0.00 | \$796.25
\$1,054.01
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\$1,113.55
\$627.45 | \$6,772.80
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\$0.00 | \$0.00
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\$0.00
\$0.00 |
| Total Depto Departamento 40 RPTORMATICA 50 BANALES MORENO MARCO ANTONIO Total Depto Departamento 41 PADRONES Y LICENCIAS Total Depto Departamento 42 CONTRA JORIA BOT MELENDES SEAUCEDO MARIA GUADALUPE MELENDES SEAUCEDO MARIA GUADALUPE | \$7,569.15
\$8,787.60
\$8,787.60
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\$9,066.75 | \$0.00
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\$0.00 | \$7,569.15
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| Total Depto Departamento 49 INFORMATICA 50 BAÑALES MORENO MARCO ANTONO Total Depto Departamento 41 PADRONES Y LICENCIAS 719 LOPEZ ESTRADA HERACILO Total Depto Departamento 42 CONTRALORIA 50 MELENDEZ SALCEDO MARIA GUADALUPE Total Depto Departamento 42 CONTRALORIA 51 MELENDEZ SALCEDO MARIA GUADALUPE Total Depto Departamento 44 AGUA POTABLE | \$7,569.15
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\$0.00 | \$796.35
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\$627.45 | \$6,772.80
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| Total Depto Departamento 40 ROTORMATICA 50 Departamento 40 ROTORMATICA 50 Departamento 41 PADRONES Y LICENCIAS 71 Departamento 41 PADRONES Y LICENCIAS 71 Departamento 42 CONTRALORA Departamento 42 CONTRALORA TOTal Depto Departamento 42 CONTRALORA TOTAL DEPARTAMENTO 41 CONTRALORA TOTAL TOTAL CONTRALORA TOTAL TOTALE DEPARTAMENTO 44 AGUA POTABLE DEPARTAMENTO 44 AGUA POTABLE TOTORES BURBOCCA MIGUEL TOTORES BURBOCCA MIGUEL | \$7,569.15
\$8,787.60
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| TOTAL DEPTO TOTAL DEPTO TOTAL DEPTO DEPARTAMENTO 49 NEFORMATICA 500 BAÑALES MORENO MARCO ANTONO TOTAL DEPTO DEPTO DEPTO DEPTO DEPTO DEPTO DEPTO TOTAL DEPTO DEPTO TOTAL DEPTO | \$7,569.15
\$8,767.60
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| Total Depto Departamento 40 REFORMATICA 50 BAÑALES MORENO MARCO ANTONIO Total Depta Departamento 41 PADRONES Y LICENCIAS TOTAL Depta Departamento 42 CONTRA CRIA 801 Departamento 42 CONTRA CRIA 801 MELENDEZ SALCIDO MARIA GUADALUPE Total Depto Departamento 44 AGUA POTALE OTO TORRES MENDOZA MIGUEL 070 TORRES MENDOZA MIGUEL 070 TORRES MENDOZA MIGUEL 071 CANAREZ MATA ADONIA BAJA/ADOR 073 CANAREZ MATA ADONIA BAJA/ADOR 774 LOPEZ MATA POTALE ON VERCINICA. | \$7,569.15
\$3,787.60
\$3,787.60
\$3,068.75
\$3,068.75
\$6,627.45
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\$3,10.50
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\$4,226.60 | \$0.00
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\$6,627.45
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\$5,836.25
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