Código	Empleado	Sueldo	Horas extras	"Otras" Percepciones"	*TOTAL* PERCEPCION ES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	LS.R. (sp)	LS.R. a compensar	Préstamo empresa	Ajuste al neto *D	"Otras" leducciones"	'TOTAL' 'DEDUCCIONE S'	"NETO"	2% Impuesto estatal	Infonavit empresa	"Otras" "("TOTAL" OBLIGACIONE S"
Departamento	2 REGISTRO CIVIL																		
008	Milian Salazar Norma Alejar	\$3,867.08	\$0.00	\$0.00 \$0.00	\$3,867.08	\$0.00	\$0.00	\$327.76 \$262.00	\$327.76 \$136.89	\$0.00	\$0.00	-\$0.08 \$0.01	\$0.00	\$327.68	\$3,539.40 \$3,227.40	\$77.34 \$67.29	\$185.92 \$161.75	\$0.00 \$0.00	\$263.26 \$229.04
009 267	Benitez Sahagun Maria Ca Salazar Carbajal Diana Izar	\$3,364.30 \$2,163.61	\$0.00 \$0.00	\$0.00 \$0.00	\$3,364.30 \$2,163.61	-\$125.10 -\$188.71	\$0.00 -\$57.35	\$262.00 \$131.36	\$136.89 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.16	\$0.00 \$0.00	\$136.90 -\$57.19	\$3,227.40 \$2,220.80	\$67.29 \$43.27	\$161.75 \$115.08	\$0.00	\$229.04 \$158.35
352 425	Perez Chevarin Aracely Serritos Omelas Jose Ram	\$4,971.10 \$2,765.02	\$0.00 \$0.00	\$0.00 \$0.00	\$4,971.10 \$2,765.02	\$0.00 -\$145.38	\$0.00 \$0.00	\$518.36 \$196.79	\$518.36 \$51.42	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.06 \$0.00	\$0.00 \$0.00	\$518.30 \$51.42	\$4,452.80 \$2,713.60	\$99.42 \$55.30	\$0.00 \$0.00	\$0.00	\$99.42 \$55.30
Departamento	3 PADRON Y LICENCIAS																		
125 416	Alvarez Ramirez Aldo Migu Alzaga Rodriguez Efrain	\$4,971.10 \$2,358.60	\$0.00 \$0.00	\$0.00 \$0.00	\$4,971.10 \$2,358.60	\$0.00 -\$160.30	\$0.00 -\$7.72	\$518.36 \$152.58	\$518.36 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.14 \$0.12	\$0.00 \$0.00	\$518.50 -\$7.60	\$4,452.60 \$2,366.20	\$99.42 \$47.17	\$0.00 \$0.00	\$0.00 \$0.00	\$99.42 \$47.17
Departamento 004	6 PRESIDENCIA Rodriguez Quintero Margar	\$4,853.16	\$0.00	\$0.00	\$4,853.16	\$0.00	\$0.00	\$497.23	\$497.23	\$0.00	\$0.00	-\$0.07	\$0.00	\$497.16	\$4,356.00	\$97.06	\$268.48	\$0.00	\$365.54
005	Nuflo Lozano Rosa Delia	\$3,566.32	\$0.00	\$0.00	\$3,566.32	-\$107.37	\$0.00	\$283.98	\$176.60	\$0.00	\$0.00	\$0.12	\$0.00	\$176.72	\$3,389.60	\$71.33	\$0.00	\$0.00	\$71.33
101	Castañeda Luquin Victor E Martinez Corona Eliot Jose	\$22,794.10 \$3,867.08	\$0.00 \$0.00	\$0.00 \$0.00	\$22,794.10 \$3,867.08	\$0.00 \$0.00	\$0.00 \$0.00	\$5,022.88 \$327.76	\$5,022.88 \$327.76	\$0.00	\$0.00 \$250.00	\$0.02 \$0.12	\$0.00 \$0.00	\$5,022.90 \$577.88	\$17,771.20 \$3,289.20	\$455.88 \$77.34	\$0.00 \$190.31	\$0.00	\$455.88 \$267.65
168	Martin Adame Jose Luis	\$2,498.03	\$0.00	\$0.00	\$2,498.03	-\$160.30	\$0.00	\$167.75	\$7.45	\$0.00	\$0.00	-\$0.02	\$0.00	\$7.43	\$2,490.60	\$49.96	\$0.00	\$0.00	\$49.96
411 Departamento	Rosales Villareal Felipe De 7 SECRETARIA GENERAL	\$2,713.50	\$0.00	\$0.00	\$2,713.50	-\$145.38	\$0.00	\$191.19	\$45.81	\$0.00	\$0.00	\$0.09	\$0.00	\$45.90	\$2,667.60	\$54.27	\$0.00	\$0.00	\$54.27
006 350	Alba Martinez Mireya Carrillo Garcia Oscar Jorox	\$7,556.64 \$9,229.90	\$0.00 \$0.00	\$0.00 \$0.00	\$7,556.64 \$9,229.90	\$0.00 \$0.00	\$0.00 \$0.00	\$1,066.84 \$1,424.24	\$1,066.84 \$1,424.24	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.06	\$0.00 \$0.00	\$1,066.84 \$1,424.30	\$6,489.80 \$7,805.60	\$151.13 \$184.60	\$363.30 \$0.00	\$0.00 \$0.00	\$514.43 \$184.60
386	Hemandez Ortiz Lizet	\$1,656.72	\$0.00	\$0.00	\$1,656.72	-\$200.63	-\$105.57	\$95.06	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	-\$105.48	\$1,762.20	\$33.13	\$0.00	\$0.00	\$33.13
Departamento 010	9 JUZGADOS MUNICIPALES Hemandez Becerra Jairo	\$2,488.20	\$0.00	\$0.00	\$2,488.20	-\$160.30	\$0.00	\$166.68	\$6.38	\$0.00	\$0.00	\$0.02	\$0.00	\$6.40	\$2,481.80	\$49.76	\$0.00	\$0.00	\$49.76
363	Rodriguez Solorzano Oscar	\$4,971.10	\$0.00	\$0.00	\$4,971.10	\$0.00	\$0.00	\$518.36	\$518.36	\$0.00	\$0.00	-\$0.06	\$0.00	\$518.30	\$4,452.80	\$99.42	\$0.00	\$0.00	\$99.42
Departamento 011	10 PARTICIPACION CIUDAD Ocampo Sanchez Benjamir	ANA \$2,307.71	\$0.00	\$0.00	\$2,307.71	-\$174.78	-\$27.75	\$147.04	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	-\$27.69	\$2,335.40	\$46.15	\$122.76	\$0.00	\$168.91
123 366	Gallegos Orozco Maria Ter Medina Gutierrez Enedina	\$3,233.50 \$4,971.10	\$0.00 \$0.00	\$0.00 \$0.00	\$3,233.50 \$4,971.10	-\$125.10 \$0.00	\$0.00 \$0.00	\$247.77 \$518.36	\$122.66 \$518.36	\$0.00 \$0.00	\$0.00 \$0.00	\$0.04 -\$0.06	\$0.00 \$0.00	\$122.70 \$518.30	\$3,110.80 \$4,452.80	\$64.67 \$99.42	\$172.01 \$0.00	\$0.00	\$236.68 \$99.42
387	Reyes Salgado Adriana	\$2,676.34	\$0.00	\$0.00	\$2,676.34	-\$145.38	\$0.00	\$187.15	\$41.77	\$0.00	\$0.00	-\$0.03	\$0.00	\$41.74	\$2,634.60	\$53.53	\$0.00	\$0.00	\$53.53
Departamento 012	11 PROMOCION ECONOMICA Arteaga Regalado Zinthya	A \$6,798.48	\$0.00	\$0.00	\$6,798.48	\$0.00	\$0.00	\$904.89	\$904.89	\$0.00	\$0.00	-\$0.01	\$0.00	\$904.88	\$5,893.60	\$135.97	\$361.63	\$0.00	\$497.60
126	Barba Anza Manuel Antonio Ulloa Ramirez Yenisel Roci	\$0.00 \$4,971.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$518.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
367 Departamento	12 IMPUESTO PREDIAL Y CA		\$0.00	\$0.00	\$4,971.10	\$0.00	\$0.00		\$518.36	\$0.00	\$0.00	-\$0.06	\$0.00	\$518.30	\$4,452.80	\$99.42	\$0.00	\$0.00	\$99.42
016 017	Oceguera Rios German Gutierrez Gavilanes Rosin	\$2,694.12 \$2,694.12	\$0.00 \$0.00	\$0.00 \$0.00	\$2,694.12 \$2,694.12	-\$145.38 -\$145.38	\$0.00 \$0.00	\$189.08 \$189.08	\$43.70 \$43.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 \$0.02	\$0.00 \$0.00	\$43.72 \$43.72	\$2,650.40 \$2,650.40	\$53.88 \$53.88	\$0.00 \$0.00	\$0.00 \$0.00	\$53.88 \$53.88
146	Carrillo Monroy Francisco	\$4,971.72	\$0.00	\$0.00	\$4,971.72	\$0.00	\$0.00	\$518.47	\$518.47	\$0.00	\$0.00	-\$0.15	\$0.00	\$518.32	\$4,453.40	\$99.43	\$0.00	\$0.00	\$99.43
321 322	Nuflez Frias Federico Lopez Martinez Lilia Roxan	\$2,559.46 \$2,307.71	\$0.00 \$0.00	\$0.00 \$0.00	\$2,559.46 \$2,307.71	-\$160.30 -\$174.78	\$0.00 -\$27.75	\$174.43 \$147.04	\$14.13 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.07 \$0.06	\$0.00 \$0.00	\$14.06 -\$27.69	\$2,545.40 \$2,335.40	\$51.19 \$46.15	\$0.00 \$0.00	\$0.00 \$0.00	\$51.19 \$46.15
413	Moran Arana Manuel Alejar	\$2,608.80	\$0.00	\$0.00	\$2,608.80	-\$160.30	\$0.00	\$179.80	\$19.50	\$0.00	\$0.00	-\$0.10	\$0.00	\$19.40	\$2,589.40	\$52.18	\$0.00	\$0.00	\$52.18
Departamento 020	13 OBRAS PUBLICAS Y DES Gonzalez Lopez Ma. Elena	\$3,364.44	\$0.00	\$0.00	\$3,364.44	-\$125.10	\$0.00	\$262.01	\$136.91	\$0.00	\$0.00	-\$0.07	\$0.00	\$136.84	\$3,227.60	\$67.29	\$0.00	\$0.00	\$67.29
021	Garcia Ruelas Jose Alfred Ramirez Gallardo Joaquin	\$4,578.60 \$6,798.48	\$0.00 \$0.00	\$0.00	\$4,578.60 \$6,798.48	\$0.00 \$0.00	\$0.00 \$0.00	\$448.03 \$904.89	\$448.03 \$904.89	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.03 -\$0.01	\$0.00 \$0.00	\$448.00 \$904.88	\$4,130.60 \$5.893.60	\$91.57 \$135.97	\$0.00 \$0.00	\$0.00 \$0.00	\$91.57 \$135.97
023	Medina De La Rosa Jorge	\$6,798.48	\$0.00	\$0.00	\$6,798.48	\$0.00	\$0.00	\$904.89	\$904.89	\$0.00	\$0.00	-\$0.01	\$0.00	\$904.88	\$5,893.60	\$135.97	\$0.00	\$0.00	\$135.97
024 025	Rojas Chavarin Jose Luis Tiznado Velazquez Gabriel	\$5,300.25 \$4,578.60	\$0.00 \$0.00	\$0.00 \$0.00	\$5,300.25 \$4,578.60	\$0.00 \$0.00	\$0.00 \$0.00	\$584.87 \$448.03	\$584.87 \$448.03	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 -\$0.03	\$0.00 \$0.00	\$584.85 \$448.00	\$4,715.40 \$4,130.60	\$106.00 \$91.57	\$0.00 \$0.00	\$0.00 \$0.00	\$106.00 \$91.57
026	Novoa Alzaga Lorenzo	\$4,578.60	\$0.00	\$0.00	\$4,578.60	\$0.00	\$0.00	\$448.03	\$448.03	\$0.00	\$0.00	-\$0.03	\$0.00	\$448.00	\$4,130.60	\$91.57	\$0.00	\$0.00	\$91.57
027 240	Bobadilla Escatel J. Isabel Mendoza Yaflez Juan Mani	\$2,694.12 \$3,867.08	\$0.00 \$0.00	\$0.00 \$0.00	\$2,694.12 \$3,867.08	-\$145.38 \$0.00	\$0.00 \$0.00	\$189.08 \$327.76	\$43.70 \$327.76	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 -\$0.08	\$0.00 \$0.00	\$43.72 \$327.68	\$2,650.40 \$3,539.40	\$53.88 \$77.34	\$0.00 \$0.00	\$0.00 \$0.00	\$53.88 \$77.34
313	Gomez Nuñez Guillermo Navarro Andalon Francisco	\$3,455.92	\$0.00	\$0.00	\$3,455.92	-\$125.10 \$0.00	\$0.00	\$271.96	\$146.86	\$0.00	\$0.00	-\$0.14	\$0.00	\$146.72	\$3,309.20	\$69.12	\$0.00	\$0.00	\$69.12
371	Barboza Casillas Juan Gat	\$7,799.38 \$4,971.10	\$0.00 \$0.00	\$0.00 \$0.00	\$7,799.38 \$4,971.10	\$0.00	\$0.00 \$0.00	\$1,118.68 \$518.36	\$1,118.68 \$518.36	\$0.00 \$0.00	\$0.00	\$0.10 -\$0.06	\$0.00 \$0.00	\$1,118.78 \$518.30	\$6,680.60 \$4,452.80	\$155.99 \$99.42	\$0.00 \$0.00	\$0.00 \$0.00	\$155.99 \$99.42
423 Departamento	Alzaga Rodriguez Enrique I 14 RASTRO MUNICIPAL	\$2,987.64	\$0.00	\$0.00	\$2,987.64	-\$145.38	\$0.00	\$221.02	\$75.64	\$0.00	\$0.00	\$0.00	\$0.00	\$75.64	\$2,912.00	\$59.75	\$149.38	\$0.00	\$209.13
028	Rodriguez Avila Gustavo	\$2,307.76	\$0.00	\$0.00	\$2,307.76	-\$174.78	-\$27.74	\$147.04	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	-\$27.64	\$2,335.40	\$46.16	\$0.00	\$0.00	\$46.16
029	Valdez Jauregui Abraham Ramirez Hernandez Jesus	\$3,364.30 \$3,364.30	\$0.00 \$0.00	\$0.00 \$0.00	\$3,364.30 \$3,364.30	-\$125.10 -\$125.10	\$0.00 \$0.00	\$262.00 \$262.00	\$136.89 \$136.89	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.01	\$0.00 \$0.00	\$136.90 \$136.90	\$3,227.40 \$3,227.40	\$67.29 \$67.29	\$0.00 \$0.00	\$0.00 \$0.00	\$67.29 \$67.29
031	Ramirez Ibarra Eduardo	\$3,384.30	\$0.00	\$0.00	\$3,384.30	-\$125.10	\$0.00	\$262.00	\$136.89	\$0.00	\$0.00	\$0.01	\$0.00	\$136.90	\$3,227.40	\$67.29	\$0.00	\$0.00	\$67.29
032	Rodriguez Ramirez Juan Ci Ramirez Ibarra Juan Antoni	\$3,364.20 \$1,989.47	\$0.00 \$0.00	\$0.00 \$0.00	\$3,364.20 \$1,989.47	-\$125.10 -\$188.71	\$0.00 -\$72.36	\$261.99 \$116.36	\$136.88 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.12 \$0.03	\$0.00 \$0.00	\$137.00 -\$72.33	\$3,227.20 \$2,061.80	\$67.28 \$39.79	\$0.00 \$0.00	\$0.00 \$0.00	\$67.28 \$39.79
034	Martinez Buenrostro Manus	\$1,989.47	\$0.00	\$0.00	\$1,989.47	-\$188.71	-\$72.36	\$116.36	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	-\$72.33	\$2,061.80	\$39.79	\$0.00	\$0.00	\$39.79
070 095	Mendez Montes Juan Jose Vivanco Evangelista Armar	\$4,971.10 \$3,235.05	\$0.00 \$0.00	\$0.00 \$0.00	\$4,971.10 \$3,235.05	\$0.00 -\$125.10	\$0.00 \$0.00	\$518.36 \$247.93	\$518.36 \$122.83	\$0.00 \$0.00	\$0.00 \$0.00	\$0.14 -\$0.18	\$0.00 \$0.00	\$518.50 \$122.65	\$4,452.60 \$3,112.40	\$99.42 \$64.70	\$0.00 \$0.00	\$0.00 \$0.00	\$99.42 \$64.70
159 160	Alvarez Gomez Omar Gera Bernal Gomez Arturo	\$1,989.47 \$1,989.47	\$0.00 \$0.00	\$0.00 \$0.00	\$1,989.47 \$1,989.47	-\$188.71 -\$188.71	-\$72.36 -\$72.36	\$116.36 \$116.38	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.03 \$0.03	\$0.00 \$0.00	-\$72.33 -\$72.33	\$2,061.80 \$2,061.80	\$39.79 \$39.79	\$0.00 \$0.00	\$0.00 \$0.00	\$39.79 \$39.79
162	Haro Esparza Carlos Albert	\$2,921.10	\$0.00	\$0.00	\$2,921.10	-\$145.38	\$0.00	\$213.78	\$68.40	\$0.00	\$0.00	-\$0.10	\$0.00	\$68.30	\$2,852.80	\$58.42	\$0.00	\$0.00	\$58.42
164 374	Ayala Nuño Fernando Rodriguez Gonzalez Jesus	\$3,364.30 \$1,989.47	\$0.00 \$0.00	\$0.00 \$0.00	\$3,364.30 \$1,989.47	-\$125.10 -\$188.71	\$0.00 -\$72.36	\$262.00 \$116.36	\$136.89 \$0.00	\$0.00	\$0.00 \$0.00	\$0.01 \$0.03	\$0.00 \$0.00	\$136.90 -\$72.33	\$3,227.40 \$2.061.80	\$67.29 \$39.79	\$0.00 \$0.00	\$0.00	\$67.29 \$39.79
388	Navarro Ibarra Felipe	\$2,171.99	\$0.00	\$0.00	\$2,171.99	-\$188.71	-\$56.44	\$132.27	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	-\$56.41	\$2,228.40	\$43.44	\$0.00	\$0.00	\$43.44
418 Departamento	Chavarin Martinez Porfirio 15 ASEO PUBLICO PARQUE	\$1,989.45 S Y JARDINES	\$0.00	\$0.00	\$1,989.45	-\$188.71	-\$72.36	\$116.36	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	-\$72.35	\$2,061.80	\$39.79	\$0.00	\$0.00	\$39.79
035	Orozco Gonzalez Jose Sau Mendoza Ramirez Andres	\$4,578.60 \$2,120.55	\$0.00 \$0.00	\$0.00 \$0.00	\$4,578.60 \$2,120.55	\$0.00 -\$188.71	\$0.00 -\$62.04	\$448.03 \$126.68	\$448.03 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.03 -\$0.01	\$0.00 \$0.00	\$448.00 -\$62.05	\$4,130.60 \$2,182.60	\$91.57 \$42.41	\$0.00 \$0.00	\$0.00 \$0.00	\$91.57 \$42.41
037	Lopez Rodriguez Juan Albe	\$1,307.85	\$0.00	\$0.00	\$1,307.85	-\$200.74	-\$128.00	\$72.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$128.00	\$1,435.85	\$26.16	\$0.00	\$0.00	\$26.16
038	Areliano Nuñez Jose Eduar Muro Lomeli Jesus	\$1,656.72 \$1,784.04	\$0.00 \$0.00	\$0.00 \$0.00	\$1,656.72 \$1,784.04	-\$200.63 -\$188.71	-\$105.57 -\$85.50	\$95.06 \$103.21	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.09 -\$0.06	\$0.00 \$0.00	-\$105.48 -\$85.56	\$1,762.20 \$1,869.60	\$33.13 \$35.68	\$0.00 \$0.00	\$0.00 \$0.00	\$33.13 \$35.68
040	Calero Guero Felix Enciso Garcia Lidia	\$2,005.07	\$0.00	\$0.00	\$2,005.07	-\$188.71	-\$71.36	\$117.36	\$0.00 \$0.00	\$0.00	\$0.00	-\$0.17	\$0.00	-\$71.53	\$2,076.60	\$40.10	\$110.92	\$0.00	\$151.02
041	Rojo Ruelas Arturo	\$1,911.47 \$2,005.07	\$0.00 \$0.00	\$0.00 \$0.00	\$1,911.47 \$2,005.07	-\$188.71 -\$188.71	-\$77.35 -\$71.36	\$111.37 \$117.36	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.18 -\$0.17	\$0.00 \$0.00	-\$77.53 -\$71.53	\$1,989.00 \$2,076.60	\$38.23 \$40.10	\$0.00 \$0.00	\$0.00 \$0.00	\$38.23 \$40.10
044	Espinoza Resendis Ma. Ek Carbajal Perez Julian Aleja	\$1,656.66 \$1,656.72	\$0.00 \$0.00	\$0.00 \$0.00	\$1,656.66 \$1,656.72	-\$200.63 -\$200.63	-\$105.58 -\$105.57	\$95.06 \$95.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.04 -\$0.11	\$0.00 \$0.00	-\$105.54 -\$105.68	\$1,762.20 \$1,762.40	\$33.13 \$33.13	\$0.00 \$0.00	\$0.00 \$0.00	\$33.13 \$33.13
046	Hemandez Omelas Horacic	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 048	Jimenez Montalvo Jose De Ruelas Rodriguez Jose Ma	\$2,307.71 \$2,307.71	\$0.00 \$0.00	\$0.00 \$0.00	\$2,307.71 \$2,307.71	-\$174.78 -\$174.78	-\$27.75 -\$27.75	\$147.04 \$147.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.14 \$0.06	\$0.00 \$0.00	-\$27.89 -\$27.69	\$2,335.60 \$2,335.40	\$46.15 \$46.15	\$0.00 \$0.00	\$0.00 \$0.00	\$46.15 \$46.15
071	Lopez Ibarra Jorge	\$3,363.96	\$0.00	\$0.00	\$3,363.96	-\$125.10	\$0.00	\$261.96	\$136.86	\$0.00	\$0.00	\$0.10	\$0.00	\$136.96	\$3,227.00	\$67.28	\$0.00	\$0.00	\$67.28
072 078	Lozano Vazquez Eber Efrei Enciso Padilla Jose Franci	\$1,989.47 \$2,435.25	\$0.00 \$0.00	\$0.00 \$0.00	\$1,989.47 \$2,435.25	-\$188.71 -\$160.30	-\$72.36 \$0.00	\$116.36 \$160.92	\$0.00 \$0.62	\$0.00 -\$0.62	\$0.00 \$0.00	-\$0.17 \$0.05	\$0.00 \$0.00	-\$72.53 \$0.05	\$2,062.00 \$2,435.20	\$39.79 \$48.70	\$0.00 \$0.00	\$0.00 \$0.00	\$39.79 \$48.70
239 303	Gomez Gomez Francisco Castillo Gil Guadalupe	\$1,911.47 \$1,637.32	\$0.00 \$0.00	\$0.00 \$0.00	\$1,911.47 \$1,637.32	-\$188.71 -\$200.63	-\$77.35 -\$106.81	\$111.37 \$93.82	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 -\$0.07	\$0.00 \$0.00	-\$77.33 -\$106.88	\$1,988.80 \$1,744.20	\$38.23 \$32.75	\$0.00 \$78.72	\$0.00 \$0.00	\$38.23 \$111.47
330	Mulloz Chavez Ma Yolandi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
358	Figueroa Gorzalez Armand Arana Gorez Misael	\$4,297.33 \$2,424.09	\$0.00 \$0.00	\$0.00 \$0.00	\$4,297.33 \$2,424.09	\$0.00 -\$160.30	\$0.00 -\$0.60	\$397.62 \$159.70	\$397.62 \$0.00	\$0.00	\$0.00 \$0.00	\$0.11 \$0.09	\$0.00 \$0.00	\$397.73 -\$0.51	\$3,899.60 \$2,424.60	\$85.95 \$48.48	\$0.00 \$0.00	\$0.00	\$85.95 \$48.48
385	Luquin Rosas Francisco Ja	\$2,424.09	\$0.00	\$0.00	\$2,424.09	-\$160.30	-\$0.60	\$159.70	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	-\$0.51	\$2,424.60	\$48.48	\$0.00	\$0.00	\$48.48
049	16 DIPADES Dominguez Mora Maria Del	\$3,364.30	\$0.00	\$0.00	\$3,364.30	-\$125.10	\$0.00	\$262.00	\$136.89	\$0.00	\$0.00	\$0.01	\$0.00	\$136.90	\$3,227.40	\$67.29	\$0.00	\$0.00	\$67.29
050 073	Garcia Valencia Perla Roc Perez Montes Clauria Mari	\$1,989.47 \$2,005.07	\$0.00 \$0.00	\$0.00 \$0.00	\$1,989.47 \$2,005.07	-\$188.71 -\$188.71	-\$72.36 -\$71.36	\$116.36 \$117.36	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.03 \$0.03	\$0.00 \$0.00	-\$72.33 -\$71.33	\$2,061.80 \$2,076.40	\$39.79 \$40.10	\$0.00 \$0.00	\$0.00 \$0.00	\$39.79 \$40.10
074	Vega Andrade Alfredo	\$2,005.07	\$0.00	\$0.00	\$2,005.07	-\$188.71	-\$71.36	\$117.36	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	-\$71.33	\$2,076.40	\$40.10	\$0.00	\$0.00	\$40.10
079 169	Chavarin Hernandez Jose I Hernandez Perez Andres	\$2,005.07 \$3,364.44	\$0.00 \$0.00	\$0.00 \$0.00	\$2,005.07 \$3,364.44	-\$188.71 -\$125.10	-\$71.36 \$0.00	\$117.36 \$262.01	\$0.00 \$136.91	\$0.00 \$0.00	\$0.00 \$0.00	\$0.03 -\$0.07	\$0.00 \$0.00	-\$71.33 \$136.84	\$2,076.40 \$3,227.60	\$40.10 \$67.29	\$0.00 \$0.00	\$0.00 \$0.00	\$40.10 \$67.29
376	Trinidad Lopez Marco Anto	\$4,971.10	\$0.00	\$0.00	\$4,971.10	\$0.00	\$0.00	\$518.36	\$518.36	\$0.00	\$0.00	-\$0.06	\$0.00	\$518.30	\$4,452.80	\$99.42	\$0.00	\$0.00	\$99.42
051	Camberos Pizano J. De Je	\$2,307.71	\$0.00	\$0.00	\$2,307.71	-\$174.78	-\$27.75	\$147.04	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	-\$27.69	\$2,335.40	\$46.15	\$0.00	\$0.00	\$46.15
052 Departamento	Montaño Hipolito Jorge 18 AGUA DRENAJE Y ALCA	\$1,989.47 NTARII I ADO	\$0.00	\$0.00	\$1,989.47	-\$188.71	-\$72.36	\$116.36	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	-\$72.33	\$2,061.80	\$39.79	\$0.00	\$0.00	\$39.79
053	Jimenez . J Refugio	\$3,363.03	\$0.00	\$0.00	\$3,363.03	-\$125.10	\$0.00	\$261.86	\$136.76	\$0.00	\$0.00	\$0.07	\$0.00	\$136.83	\$3,226.20	\$67.26	\$0.00	\$0.00	\$67.26
054 055	Nuflez Gonzalez Francisco Isiordia Morales Isaias Ter	\$2,040.48 \$2,040.48	\$0.00 \$0.00	\$0.00 \$0.00	\$2,040.48 \$2,040.48	-\$188.71 -\$188.71	-\$69.09 -\$69.09	\$119.62 \$119.62	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.03 -\$0.03	\$0.00 \$0.00	-\$69.12 -\$69.12	\$2,109.60 \$2,109.60	\$40.81 \$40.81	\$0.00 \$0.00	\$0.00 \$0.00	\$40.81 \$40.81
075 166	Hemandez Ramirez Jose R Reves Rosales Jose Luis	\$2,040.48 \$3,364.30	\$0.00 \$0.00	\$0.00 \$0.00	\$2,040.48 \$3,364.30	-\$188.71 -\$125.10	-\$69.09 \$0.00	\$119.62 \$262.00	\$0.00 \$136.89	\$0.00	\$0.00 \$0.00	-\$0.03 \$0.01	\$0.00 \$0.00	-\$69.12 \$136.90	\$2,109.60 \$3,227.40	\$40.81 \$67.29	\$105.82 \$0.00	\$0.00	\$146.63 \$67.29
166 Departamento		ş.s,364.30	\$0.00	\$0.00	ş.s.384.30	-\$125.10	\$0.00	a262.00	\$136.89	\$0.00	\$0.00	\$0.01	\$0.00	a 136.90	pa,227.40	\$67.29	\$0.00	\$0.00	a67.20
056	Corona Ortiz Graciela Ayala Nulio Gerardo	\$4,223.39 \$3,364.30	\$0.00 \$0.00	\$0.00 \$0.00	\$4,223.39 \$3,364.30	\$0.00 -\$125.10	\$0.00 \$0.00	\$384.77 \$262.00	\$384.77 \$136.89	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 \$0.01	\$0.00 \$0.00	\$384.79 \$136.90	\$3,838.60 \$3,227.40	\$84.47 \$67.29	\$0.00 \$0.00	\$0.00	\$84.47 \$67.29
174	Gutierrez Figueroa Yozmit	\$2,163.72	\$0.00	\$0.00	\$2,163.72	-\$188.71	-\$57.34	\$131.37	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	-\$57.48	\$2,221.20	\$43.27	\$0.00	\$0.00	\$43.27
175 183	Torres Godoy Ignacia Villa Guzman Lilia Fabiola	\$1,656.72 \$3,029.99	\$0.00 \$0.00	\$0.00 \$0.00	\$1,656.72 \$3,029.99	-\$200.63 -\$145.38	-\$105.57 \$0.00	\$95.06 \$225.62	\$0.00 \$80.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.09 -\$0.06	\$0.00 \$0.00	-\$105.48 \$80.19	\$1,762.20 \$2,949.80	\$33.13 \$60.60	\$0.00 \$1.50	\$0.00	\$33.13 \$82.10
241	Rodriguez Velazquez Alejar	\$1,989.47	\$0.00	\$0.00	\$1,989.47	-\$188.71	-\$72.36	\$116.36	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	-\$72.33	\$2,061.80	\$39.79	\$0.00	\$0.00	\$39.79
287 320	Garcia Vazquez José Artun Atayde X Maria Luisa	\$3,364.30 \$1,656.72	\$0.00 \$0.00	\$0.00 \$0.00	\$3,364.30 \$1,656.72	-\$125.10 -\$200.63	\$0.00 -\$105.57	\$262.00 \$95.06	\$136.89 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.09	\$0.00 \$0.00	\$136.90 -\$105.48	\$3,227.40 \$1,762.20	\$67.29 \$33.13	\$0.00 \$0.00	\$0.00 \$0.00	\$67.29 \$33.13
377 422	Vega Orozco Catalina Velarde Anguiano Erica	\$4,971.10		\$0.00	\$4,971.10	\$0.00	\$0.00	\$518.36 \$95.05	\$518.36 \$0.00	\$0.00	\$0.00	-\$0.06 -\$0.02	\$0.00	\$518.30 -\$105.60	\$4,452.80 \$1,762.20	\$99.42 \$33.13	\$0.00	\$0.00	\$99.42 \$33.13
Departamento	20 TURISMO																		
057	Ornelas Arce Silvia Consus Orozco Camacho Pamela	\$2,307.71 \$4,971.10	\$0.00 \$0.00	\$0.00 \$0.00	\$2,307.71 \$4,971.10	-\$174.78 \$0.00	-\$27.75 \$0.00	\$147.04 \$518.36	\$0.00 \$518.36	\$0.00	\$0.00 \$0.00	\$0.06 -\$0.06	\$0.00 \$0.00	-\$27.69 \$518.30	\$2,335.40 \$4,452.80	\$46.15 \$99.42	\$0.00 \$0.00	\$0.00	\$46.15 \$99.42
410	Gutierrez Ramos Yazmin	\$4,971.10 \$3,364.45	\$0.00 \$0.00	\$0.00 \$0.00	\$4,971.10 \$3,364.45	\$0.00 -\$125.10	\$0.00 \$0.00	\$518.36 \$262.01	\$518.36 \$136.91	\$0.00	\$0.00 \$0.00	-\$0.06 -\$0.06	\$0.00	\$518.30 \$136.85	\$4,452.80 \$3,227.60	\$99.42 \$67.29	\$0.00 \$0.00	\$0.00	\$99.42 \$67.29
Departamento 058	21 DEPORTES Medina Rodriguez Flavio	\$1,989.47	\$0.00	\$0.00	\$1,989.47	-\$188.71	-\$72.36	\$116.36	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	-\$72.33	\$2,061.80	\$39.79	\$0.00	\$0.00	\$39.79
060	Sierra Garcia Abdiel Alejan	\$3,029.99	\$0.00	\$0.00	\$3,029.99	-\$145.38	\$0.00	\$225.62	\$80.25	\$0.00	\$0.00	-\$0.06	\$0.00	\$80.19	\$2,949.80	\$60.60	\$0.00	\$0.00	\$60.60
180 379	Gonzalez Cruz Elver Daniel Gil Rodriguez Jose Luis	\$1,989.47 \$4,971.10	\$0.00 \$0.00	\$0.00 \$0.00	\$1,989.47 \$4,971.10	-\$188.71 \$0.00	-\$72.36 \$0.00	\$116.36 \$518.36	\$0.00 \$518.36	\$0.00 \$0.00	\$0.00 \$0.00	\$0.03 -\$0.06	\$0.00 \$0.00	-\$72.33 \$518.30	\$2,061.80 \$4,452.80	\$39.79 \$99.42	\$0.00 \$0.00	\$0.00 \$0.00	\$39.79 \$99.42
401	Cortez Vizcarra Manuel	\$2,608.95	\$0.00	\$0.00	\$2,608.95	-\$160.30	\$0.00	\$179.81	\$19.52	\$0.00	\$0.00	\$0.03	\$0.00	\$19.55	\$2,589.40	\$52.18	\$0.00	\$0.00	\$52.18
397	22 SERVICIOS MEDICOS Hernandez Becerra Maria I	\$2,111.46	\$0.00	\$0.00	\$2,111.46	-\$188.71	-\$63.03	\$125.69	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	-\$62.94	\$2,174.40	\$42.23	\$0.00	\$0.00	\$42.23
Departamento 000	24 OFICIALIA MAYOR ADMIN Bernal Rodriguez Heliodoro	WSTRATIVA \$7,211.10	\$0.00	\$0.00	\$7,211.10	\$0.00	\$0.00	\$993.03	\$993.03	\$0.00	\$0.00	\$0.07	\$0.00	\$993.10	\$6,218.00	\$144.22	\$0.00	\$0.00	\$144.22
007	Cruz Nuño Maria Del Carm	\$4,453.18	\$0.00	\$0.00	\$4,453.18	\$0.00	\$0.00	\$425.55	\$425.55	\$0.00	\$0.00	\$0.03	\$0.00	\$425.58	\$4,027.60	\$89.06	\$178.17	\$0.00	\$267.23
077 116	Arce X Dora Luz Ruiz Mora Luz Elena	\$2,307.71 \$3,973.01	\$0.00 \$0.00	\$0.00 \$0.00	\$2,307.71 \$3,973.01	-\$174.78 \$0.00	-\$27.75 \$0.00	\$147.04 \$344.71	\$0.00 \$344.71	\$0.00 \$0.00	\$0.00 \$0.00	\$0.06 \$0.10	\$0.00 \$0.00	-\$27.69 \$344.81	\$2,335.40 \$3,628.20	\$46.15 \$79.46	\$0.00 \$155.46	\$0.00	\$46.15 \$234.92
338	Alvarado Gomez Victor	\$3,234.35	\$0.00	\$0.00	\$3,234.35	-\$125.10	\$0.00	\$247.86	\$122.76	\$0.00	\$0.00	-\$0.01	\$0.00	\$122.75	\$3,111.60	\$64.69	\$0.00	\$0.00	\$64.69
360 Departamento	Puga Caraveo Ma Esther 25 CONTRALORIA	\$4,971.10	\$0.00	\$0.00	\$4,971.10	\$0.00	\$0.00	\$518.36	\$518.36	\$0.00	\$0.00	-\$0.06	\$0.00	\$518.30	\$4,452.80	\$99.42	\$0.00	\$0.00	\$99.42
066	Monjo Mendoza Margarita Lopez Briones Daniela Aun	\$1,656.72 \$4,971.10	\$0.00 \$0.00	\$0.00 \$0.00	\$1,656.72 \$4,971.10	-\$200.63 \$0.00	-\$105.57 \$0.00	\$95.06 \$518.36	\$0.00 \$518.36	\$0.00	\$0.00 \$0.00	\$0.09 -\$0.06	\$0.00	-\$105.48 \$518.30	\$1,762.20 \$4.452.80	\$33.13 \$99.42	\$79.65 \$0.00	\$0.00	\$112.78 \$99.42
Departamento	26 DELEGACIONES Y AGEN	CIAS											\$0.00					\$0.00	
067	Sanchez Velazquez Catarir Jimenez Hernandez Jose G	\$509.50 \$875.55	\$0.00 \$0.00	\$0.00 \$0.00	\$509.50 \$875.55	-\$200.83 -\$200.74	-\$179.19 -\$155.67	\$21.64 \$45.07	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.09 \$0.02	\$0.00 \$0.00	-\$179.10 -\$155.65	\$688.60 \$1,031,20	\$10.19 \$17.51	\$0.00 \$0.00	\$0.00	\$10.19 \$17.51
		aur 5.50	40.00	40.00		JA.00.14	2133.07	9-0.07	90.00	40.00	40.00	90.02	40.00		+.,001.20	911.21	90.00	40.00	

| 139
246 | Garcia Jauregui Ana Berth
Nuflez Mufloz Juan Antonio | \$875.55
\$875.63 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$875.55
\$875.63 | -\$200.74
-\$200.74 | -\$155.67
-\$155.67
 | \$45.07
\$45.07 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.02
\$0.10 | \$0.00
\$0.00
 | -\$155.65
-\$155.57 | \$1,031.20
\$1,031.20 | \$17.51
\$17.51
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$17.51
\$17.51
 | | | | | |
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326 402	Moya Garcia Imelda Noemi Ochoa Barboza Gerardo
 | \$1,770.60
\$1,431.46 | -\$188.71
-\$200.63 | -\$86.36
-\$119.99
 | \$102.35
\$80.65 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | -\$0.04
-\$0.15 | \$0.00
\$0.00
 | -\$86.40
-\$120.14 | \$1,857.00
\$1,551.60 | \$35.41
\$28.63
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$35.41
\$28.63
 | | | | | |
| 403
404 | Villegas Sanchez Ma Guad
Camarena Virgen Victor | \$1,431.46
\$1,431.46 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$1,431.46
\$1,431.46 | -\$200.63
-\$200.63 | -\$119.99
-\$119.99
 | \$80.65
\$80.65 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | -\$0.15
-\$0.15 | \$0.00
\$0.00
 | -\$120.14
-\$120.14 | \$1,551.60
\$1,551.60 | \$28.63
\$28.63
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$28.63
\$28.63
 | | | | | |
| 405
407 | Tapia Ortiz Jose Luís
Gomez Panuco David | \$875.63
\$875.63 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$875.63
\$875.63 | -\$200.74
-\$200.74 | -\$155.67
-\$155.67
 | \$45.07
\$45.07 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | -\$0.10
-\$0.10 | \$0.00
\$0.00
 | -\$155.77
-\$155.77 | \$1,031.40
\$1,031.40 | \$17.51
\$17.51
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$17.51
\$17.51
 | | | | | |
| 426
Departamento | Figueroa Monroy Adrian
28 SALA DE REGIDORES | \$1,431.45 | \$0.00 | \$0.00
 | \$1,431.45 | -\$200.63 | -\$119.99
 | \$80.64 | \$0.00 | \$0.00
 | \$0.00 | \$0.04 | \$0.00
 | -\$119.95 | \$1,551.40 | \$28.63
 | \$0.00 | \$0.00 | \$28.63
 | | | | | |
| 341
342 | Reyes Perez Damaris Idali
Paredes Camarena Cleotik | \$10,660.42
\$10,660.42 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$10,660.42
\$10,660.42 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$1,738.70
\$1,738.70 | \$1,738.70
\$1,738.70 | \$0.00
\$0.00
 | \$0.00
\$0.00 | -\$0.08
-\$0.08 | \$0.00
\$0.00
 | \$1,738.62
\$1,738.62 | \$8,921.80
\$8,921.80 | \$213.21
\$213.21
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$213.21
\$213.21
 | | | | | |
| 343
344 | Ortiz Perez Jesus
Tiznado Arciniega Armando | \$10,660.42
\$10,660.42 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$10,660.42
\$10,660.42 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$1,738.70
\$1,738.70 | \$1,738.70
\$1,738.70 | \$0.00
\$0.00
 | \$0.00
\$0.00 | -\$0.08
-\$0.08 | \$0.00
\$0.00
 | \$1,738.62
\$1,738.62 | \$8,921.80
\$8,921.80 | \$213.21
\$213.21
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$213.21
\$213.21
 | | | | | |
| 345
346 | Rivera Benitez Flavio Artur
Perez Zepeda Maria Elena | \$10,660.42
\$10,660.42 | \$0.00 | \$0.00
\$0.00
 | \$10,660.42
\$10,660.42 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$1,738.70
\$1,738.70 | \$1,738.70
\$1,738.70 | \$0.00
\$0.00
 | \$0.00
\$5,000.00 | -\$0.08
-\$0.08 | \$0.00
\$0.00
 | \$1,738.62
\$6,738.62 | \$8,921.80
\$3,921.80 | \$213.21
\$213.21
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$213.21
\$213.21
 | | | | | |
| 347
348 | Martinez Rodriguez Pedro I
Contreras Ramirez Ignacio | \$10,660.42
\$10,660.42 | \$0.00 | \$0.00
 | \$10,660.42
\$10,660.42 | \$0.00 | \$0.00
 | \$1,738.70
\$1,738.70 | \$1,738.70 | \$0.00
 | \$0.00 | -\$0.08
-\$0.08 | \$0.00
 | \$1,738.62
\$1,738.62 | \$8,921.80
\$8,921.80 | \$213.21
\$213.21
 | \$0.00 | \$0.00 | \$213.21
\$213.21
 | | | | | |
| 349 | Garcia Rosales Marco Anti
29 SINDICATURA | \$10,660.42 | \$0.00 | \$0.00
 | \$10,660.42 | \$0.00 | \$0.00
 | \$1,738.70 | \$1,738.70 | \$0.00
 | \$0.00 | -\$0.08 | \$0.00
 | \$1,738.62 | \$8,921.80 | \$213.21
 | \$0.00 | \$0.00 | \$213.21
 | | | | | |
| 309 | Pacheco Lopez Jose Danii
Castillo Camarona Filsa Re | \$3,847.20
\$12,106.54 | \$0.00
\$0.00 | \$0.00
 | \$3,847.20
\$12.106.54 | \$0.00
\$0.00 | \$0.00
 | \$324.58
\$2.078.83 | \$324.58
\$2.078.83 | \$0.00
 | \$0.00 | \$0.02
\$0.11 | \$0.00
 | \$324.60
\$2.078.94 | \$3,522.60
\$10.027.60 | \$76.94
\$242.13
 | \$0.00 | \$0.00 | \$76.94
\$242.13
 | | | | | |
| Departamento | 31 COMUNICACION SOCIAL E
Navarro Caro Edgar Esau | INFORMATICA | |
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 | | |
 | | | | | |
| | 32 JURIDICO | \$4,971.10 | \$0.00 | \$0.00
 | \$4,971.10 | \$0.00 | \$0.00
 | \$518.36 | \$518.36 | \$0.00
 | \$0.00 | -\$0.06 | \$0.00
 | \$518.30 | \$4,452.80 | \$99.42
 | \$0.00 | \$0.00 | \$99.42
 | | | | | |
| | Velazquez Hernandez Sonii
33 PLANEACION | \$2,822.04 | \$0.00 | \$0.00
 | \$2,822.04 | -\$145.38 | \$0.00
 | \$203.00 | \$57.62 | \$0.00
 | \$0.00 | \$0.02 | \$0.00
 | \$57.64 | \$2,764.40 | \$56.44
 | \$0.00 | \$0.00 | \$56.44
 | | | | | |
| 113
284 | Navarro Caro Alejandro Ja
Salazar Covarrubias Ana K | \$4,971.10
\$2,976.45 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$4,971.10
\$2,976.45 | \$0.00
-\$145.38 | \$0.00
\$0.00
 | \$518.36
\$219.80 | \$518.36
\$74.42 | \$0.00
 | \$0.00
\$0.00 | -\$0.06
\$0.03 | \$0.00
\$0.00
 | \$518.30
\$74.45 | \$4,452.80
\$2,902.00 | \$99.42
\$59.53
 | \$0.00
\$143.10 | \$0.00
\$0.00 | \$99.42
\$202.63
 | | | | | |
| Departamento
277 | 35 MANTENIMIENTO DE VEHIC
Martinez López Argel | S3,497.21 | LES
\$0.00 | \$0.00
 | \$3,497.21 | -\$125.10 | \$0.00
 | \$276.46 | \$151.35 | \$0.00
 | \$0.00 | \$0.06 | \$0.00
 | \$151.41 | \$3,345.80 | \$69.94
 | \$155.46 | \$0.00 | \$225.40
 | | | | | |
| 323
365 | Cardenas Diaz Guillermo
Martinez Ramirez Ignacio | \$3,685.97
\$3,973.01 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$3,685.97
\$3,973.01 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$298.79
\$344.71 | \$298.79
\$344.71 | \$0.00
 | \$0.00
\$0.00 | -\$0.02
\$0.10 | \$0.00
\$0.00
 | \$298.77
\$344.81 | \$3,387.20
\$3,628.20 | \$73.72
\$79.46
 | \$0.00
\$155.46 | \$0.00
\$0.00 | \$73.72
\$234.92
 | | | | | |
| 394
Departamento | Mora Castro Mayra De Jes
36 FOMENTO AGROPECUARIO | \$2,608.95 | \$0.00 | \$0.00
 | \$2,608.95 | -\$160.30 | \$0.00
 | \$179.81 | \$19.52 | \$0.00
 | \$0.00 | \$0.03 | \$0.00
 | \$19.55 | \$2,589.40 | \$52.18
 | \$125.43 | \$0.00 | \$177.61
 | | | | | |
| 129
325 | Jimenez Zuñiga Roberto Ci
Beas Omelas Lesly Alejani | \$3,233.88
\$2,875.55 | \$0.00 | \$0.00
\$0.00
 | \$3,233.88
\$2,875.55 | -\$125.10
-\$145.38 | \$0.00
\$0.00
 | \$247.81
\$208.82 | \$122.70
\$63.44 | \$0.00
 | \$0.00
\$0.00 | -\$0.02
-\$0.09 | \$0.00
\$0.00
 | \$122.68
\$63.35 | \$3,111.20
\$2,812.20 | \$64.68
\$57.51
 | \$125.86
\$0.00 | \$0.00 | \$190.54
\$57.51
 | | | | | |
| 364
368 | Quintero Franco Ana Paulis
Adrete Armenta Aquilino | \$3,233.88
\$4,971.10 | \$0.00 | \$0.00
 | \$3,233.88 | -\$125.10
\$0.00 | \$0.00
 | \$247.81
\$518.36 | \$122.70
\$518.36 | \$0.00
 | \$0.00 | -\$0.02
-\$0.08 | \$0.00
 | \$122.68
\$518.30 | \$3,111.20
\$4,452.80 | \$64.68
\$99.42
 | \$0.00 | \$0.00 | \$64.68
\$99.42
 | | | | | |
| 427 | Olmos Bañuelos Edgar
37 TESORERIA MUNICIPAL | \$4,9/1.10 | \$0.00 | \$0.00
 | \$3,029.85 | -\$145.38 | \$0.00
 | \$225.61 | \$80.23 | \$0.00
 | \$0.00 | \$0.02 | \$0.00
 | \$518.30
\$80.25 | \$2,949.60 | \$60.60
 | \$0.00 | \$0.00 | \$60.60
 | | | | | |
| 002 | Armenta Virgen Martha | \$8,314.18 | \$0.00 | \$0.00
 | \$8,314.18 | \$0.00 | \$0.00
 | \$1,228.65 | \$1,228.65 | \$0.00
 | \$0.00 | \$0.13 | \$0.00
 | \$1,228.78 | \$7,085.40 | \$166.28
 | \$0.00 | \$0.00 | \$166.28
 | | | | | |
| 003 | Perez Ornelas Xochid Mag
Guzman Damian Roxana | \$5,300.26 | \$0.00 | \$0.00
 | \$5,300.26 | \$0.00
\$0.00 | \$0.00
 | \$0.00
\$584.87 | \$0.00
\$584.87 | \$0.00
 | \$0.00 | \$0.00
-\$0.01 | \$0.00
 | \$0.00
\$584.86 | \$0.00 | \$0.00
\$106.01
 | \$0.00 | \$0.00 | \$0.00
\$106.01
 | | | | | |
| 014
015 | Orozco Garcia Karla Giseli
Ornelas Barajas Blanca Gr | \$5,300.26
\$6,040.32 | \$0.00 | \$0.00
 | \$5,300.26
\$6,040.32 | \$0.00
\$0.00 | \$0.00
 | \$584.87
\$742.95 | \$584.87
\$742.95 | \$0.00
 | \$0.00
\$0.00 | -\$0.01
-\$0.03 | \$0.00
\$0.00
 | \$584.86
\$742.92 | \$4,715.40
\$5,297.40 | \$106.01
\$120.81
 | \$0.00 | \$0.00 | \$106.01
\$120.81
 | | | | | |
| 143
144 | Sanchez Villa Rosa Guada
Rodriguez Ruiz Felisa | \$3,812.64
\$4,971.10 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$3,812.64
\$4,971.10 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$319.05
\$518.36 | \$319.05
\$518.36 | \$0.00
\$0.00
 | \$0.00
\$0.00 | -\$0.01
-\$0.06 | \$0.00
\$0.00
 | \$319.04
\$518.30 | \$3,493.60
\$4,452.80 | \$76.25
\$99.42
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$76.25
\$99.42
 | | | | | |
| 261
353 | Esparza Suarez Hector Ma
Arteaga Ayala Oscar | \$6,369.17
\$9,945.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$6,369.17
\$9,945.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$813.19
\$1,576.99 | \$813.19
\$1,576.99 | \$0.00
\$0.00
 | \$0.00
\$0.00 | -\$0.02
-\$0.19 | \$0.00
\$0.00
 | \$813.17
\$1,576.80 | \$5,556.00
\$8,368.20 | \$127.38
\$198.90
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$127.38
\$198.90
 | | | | | |
| 369
Departamento | Jaramillo Jimenez Julio Cer
38 ALMACEN | \$7,211.15 | \$0.00 | \$0.00
 | \$7,211.15 | \$0.00 | \$0.00
 | \$993.04 | \$993.04 | \$0.00
 | \$0.00 | \$0.11 | \$0.00
 | \$993.15 | \$6,218.00 | \$144.22
 | \$0.00 | \$0.00 | \$144.22
 | | | | | |
| 370
Departamento | Lopez Guillen Sara Aime
39 DIRECCION DE PADRON Y | \$4,971.09
LICENCIAS | \$0.00 | \$0.00
 | \$4,971.09 | \$0.00 | \$0.00
 | \$518.36 | \$518.36 | \$0.00
 | \$0.00 | \$0.13 | \$0.00
 | \$518.49 | \$4,452.60 | \$99.42
 | \$0.00 | \$0.00 | \$99.42
 | | | | | |
| 145 | Guizar Lomeli Erika Zulema
Hernandez Carrillo Rogelio | \$2,873.40
\$2,424.55 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$2,873.40
\$2,424.55 | -\$145.38
-\$160.30 | \$0.00
-\$0.55
 | \$208.59
\$159.75 | \$63.21
\$0.00 | \$0.00
 | \$0.00
\$0.00 | -\$0.01
-\$0.10 | \$0.00
\$0.00
 | \$63.20
-\$0.65 | \$2,810.20
\$2,425.20 | \$57.47
\$48.49
 | \$0.00
\$0.00 | \$0.00 | \$57.47
\$48.49
 | | | | | |
| 244 | Rivera Arellano Perla Elizal
40 MEJORAMIENTO URBANO | \$2,822.35 | \$0.00 | \$0.00
 | \$2,822.35 | -\$145.38 | \$0.00
 | \$203.03 | \$57.66 | \$0.00
 | \$0.00 | \$0.09 | \$0.00
 | \$57.75 | \$2,764.60 | \$56.45
 | \$0.00 | \$0.00 | \$56.45
 | | | | | |
| 372 | Ortiz Andalon Quetzally Viri
41 CEMENTERIOS | \$4,971.10 | \$0.00 | \$0.00
 | \$4,971.10 | \$0.00 | \$0.00
 | \$518.36 | \$518.36 | \$0.00
 | \$0.00 | -\$0.06 | \$0.00
 | \$518.30 | \$4,452.80 | \$99.42
 | \$0.00 | \$0.00 | \$99.42
 | | | | | |
| 156
373 | Martinez Torres Jorge Luis
Ramirez Palatox Jose Ascx | \$3,233.41
\$4,971.10 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$3,233.41
\$4,971.10 | -\$125.10
\$0.00 | \$0.00
\$0.00
 | \$247.76
\$518.36 | \$122.65
\$518.36 | \$0.00
 | \$0.00
\$0.00 | -\$0.04
-\$0.06 | \$0.00
\$0.00
 | \$122.61
\$518.30 | \$3,110.80
\$4,452.80 | \$64.67
\$99.42
 | \$0.00
\$0.00 | \$0.00 | \$84.67
\$99.42
 | | | | | |
| | 42 MERCADOS
Vargas Valenzuela Carlos | \$1,656.60 | \$0.00 | \$0.00
 | \$1,656.60 | -\$200.63 | -\$105.58
 | \$95.05 | \$0.00 | \$0.00
 | \$0.00 | -\$0.02 | \$0.00
 | -\$105.60 | \$1,762.20 | \$33.13
 | \$0.00 | \$0.00 | \$33.13
 | | | | | |
| Departamento
375 | 43 SERVICIOS PUBLICOS MUN
Diaz Bolaños Eduardo | | \$0.00 | \$0.00
 | \$6,040.32 | \$0.00 | \$0.00
 | \$742.95 | \$742.95 | \$0.00
 | \$0.00 | -\$0.03 | \$0.00
 | \$742.92 | \$5,297.40 | \$120.81
 | \$0.00 | \$0.00 | \$120.81
 | | | | | |
| | 45 INSTX MPALX DE ATENCIO | N A LA JUVENTU | ID OIL |
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| Departamento | Murillo Nuflez Isaac
47 COMUSIDA | \$4,971.10 | \$0.00 | \$0.00
 | \$4,971.10 | \$0.00 | \$0.00
 | \$518.36 | \$518.36 | \$0.00
 | \$0.00 | \$0.14 | \$0.00
 | \$518.50 | \$4,452.60 | \$99.42
 | \$0.00 | \$0.00 | \$99.42
 | | | | | |
| | Medina Ochoa Mireya
48 EDUCACION | \$3,497.21 | \$0.00 | \$0.00
 | \$3,497.21 | -\$125.10 | \$0.00
 | \$276.46 | \$151.35 | \$0.00
 | \$0.00 | \$0.06 | \$0.00
 | \$151.41 | \$3,345.80 | \$69.94
 | \$0.00 | \$0.00 | \$69.94
 | | | | | |
| 378
395 | Oliva Hernandez Margarita
Solis Fregoso Isabel
Oliva Hernadez Patricia | \$4,971.10
\$2,608.94
\$2,608.95 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$4,971.10
\$2,608.94
\$2,608.95 | \$0.00
-\$160.30
-\$160.30 | \$0.00
\$0.00
\$0.00
 | \$518.36
\$179.81
\$179.81 | \$518.36
\$19.52
\$19.52 | \$0.00
\$0.00
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 | \$0.00
\$0.00
\$0.00 | \$0.08
\$0.02
\$0.03 | \$0.00
\$0.00
\$0.00
 | \$518.30
\$19.54
\$19.55 | \$4,452.80
\$2,589.40
\$2,589.40 | \$99.42
\$52.18
\$52.18
 | \$0.00
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\$0.00 | \$99.42
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 | | | \$52.18
 | \$0.00 | \$0.00 | \$52.18
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| | 49 CE MUJER | | |
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| Departamento
121
Departamento | 49 CE MUJER
Fregoso Perez Teresa
50 INSPECCION Y RECAUDAC | \$4,971.10
ION | \$0.00 | \$0.00
 | \$4,971.10 | \$0.00 | \$0.00
 | \$518.36 | \$518.36 | \$0.00
 | \$1,000.00 | -\$0.06 | \$0.00
 | \$1,518.30 | \$3,452.80 | \$99.42
 | \$0.00 | \$0.00 | \$99.42
 | | | | | |
| Departamento
121
Departamento
147
274 | 49 CE MUJER Fregoso Perez Teresa 50 INSPECCION Y RECAUDAC Garcia Ordoñez Jorge Albe Martinez Reyes Irma | \$4,971.10
ION
\$4,971.10
\$3,384.20 | \$0.00
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\$0.00 | \$0.00
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\$0.00
 | \$4,971.10
\$4,971.10
\$3,364.20 | \$0.00
\$0.00
-\$125.10 | \$0.00
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 | \$518.36
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\$261.99 | \$518.36
\$518.36
\$136.88 | \$0.00
\$0.00
 | \$0.00
\$0.00 | -\$0.06
-\$0.08 | \$0.00
\$0.00
 | \$518.30
\$136.80 | \$4,452.80
\$3,227.40 | \$99.42
\$67.28
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$99.42
\$67.28
 | | | | | |
| Departamento
121
Departamento
147
274
414
417 | 49 CE MUJER Fregoso Perez Teresa 50 INSPECCION Y RECAUDAC Garcia Ordoficz Jorge Albe Martinez Reyes Irma Salazar Gaytan Andrea Ornelas Leal Orlena Vanes | \$4,971.10
ION
\$4,971.10
\$3,364.20
\$2,358.60
\$2,358.60 | \$0.00
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 | \$518.30
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\$3,227.40
\$2,366.40
\$2,366.20 | \$99.42
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| Departamento
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417
424 | 49 CE MUJER Fregoso Perez Teresa 50 INSPECCION Y RECAUDAC Garcia Ordofiez Jorge Albe Martinez Reyes Irma Saltzar Gaytan Andrea Ornelas Leal Orlera Vanes Garcia Bernal Jorge Adris 51 ATENCION CIUDADANA | \$4,971.10
ION
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\$3,364.20
\$2,358.60
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 | | | | | |
| Departamento
121
Departamento
147
274
414
417
424
Departamento
182 | 49 CE MUJER Fregorso Perez Teresa 50 INSPECCION Y RECAUDAC Garcia Ordofiez Jerge Albe Martinez Reyes Irma Saltzar Gaytan Andrea Correlas Leal Ordona Vanes Garcia Bernal Jorge Adria 51 ATENCION CIJIOADANA Medina Toledo Jose Alejan 52 JURIDICO Y TRANSPAREN | \$4,971.10
ION
\$4,971.10
\$3,364.20
\$2,358.60
\$2,358.60
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\$0.00 | \$0.00
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 | \$4,971.10
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| Departamento
121
Departamento
147
274
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Departamento
182 | 49 CE MUJER Fregoso Perez Teresa Son INSPECCION Y RECAUDAC Garcia Ordofiez Jorge Albe Marinez Reyes Irma Salazare Gaytan Andrea Ornelas Leal Ordera Vanes Garcia Bernal Jorge Adria 51 ATENCION CIUDADANA Medina Toledo Jose Alajan | \$4,971.10
ION
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| Departamento 121 | 49 CE MUNET Freques Press Treas 19 NISPECCION Y NECADON Y 19 CAUTA CONTROL ON Y 19 CAUTA CONTROL CONTR | \$4071.10 INCOME \$1,344.20 \$1,3 | 10.000 1 | \$0.00
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| Departamento | 49 CE MUNET Frigorio Pinera Treasa 59 INSPECCIONEY YEECANDA AND GARCIA COMINA CONTROL TOWN CONTROL CON | \$4071.10 Suido 1 \$1,004.00 Suido 1 \$1,004.00 \$1,00 | \$0.00 | \$0.00
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| Departamento 121 | 49 CE MUNET Freques Prent Treas 59 NRFECCIONY YECAULO CONTROL ORDINATOR 59 NRFECCIONY YECAULO CONTROL ORDINATOR 59 NRFECCIONY YECAULO CONTROL ORDINATOR CONTROL ORDINATOR CONTROL ORDINATOR CONTROL ORDINATOR CONTROL ORDINATOR CONTROL ORDINATOR CONTROL CONT | \$407110 INFO INF | 10.000 1 | \$0.00 | \$4,477-1.0 \$1,344-2.0 \$1,256-2.0
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\$0.00 | *OBLIGACIONE
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\$266.69 |

059	Cortes Castillejo Carla Fab	\$3,029.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,029.99	-\$145.38	\$0.00	\$80.25	\$0.00	\$0.14	\$0.00	\$0.00	\$80.39	\$2,949.60	\$0.00	\$275.11
Departamento 4 PARTICIPACION CIUDADANA																								
003	Monjo Mendoza Olivia	\$2,821.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,821.73	-\$145.38	\$0.00	\$57.59	\$0.00	-\$0.06	\$0.00	\$0.00	\$57.53	\$2,764.20	\$0.00	\$942.46
034	Guerrero Arce Victor	\$3,362.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,362.74	-\$125.10	\$0.00	\$136.72	\$0.00	\$0.02	\$0.00	\$0.00	\$136.74	\$3,226.00	\$0.00	\$1,088.67
049	Rivera Ibarra Martin Eugen	\$2,773.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,773.99	-\$145.38	\$0.00	\$52.39	\$0.00	\$0.00	\$0.00	\$0.00	\$52.39	\$2,721.60	\$0.00	\$269.99
Departamento 7 MANTENIMENTO VEHCULAR																								
008	Lerma Gamboa Juan Antor	\$1,548.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,548.45	-\$200.63	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$112.55	\$1,661.00	\$0.00	\$245.48
Departament	o 8 CASA DE LA CULTURA																							
046	Vega Silva Jose Eduardo	\$519.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$519.95	-\$200.83	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	-\$178.65	\$698.60	\$0.00	\$362.67
056	Diaz Lugo Luz Vanessa	\$2,201.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,201.36	-\$174.78	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	-\$39.44	\$2,240.80	\$0.00	\$258.54
Departamento 9 RASTRO MUNICIPAL																								
011	Bernal Martinez Felipe De .	\$2,043.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,043.25	-\$188.71	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	-\$68.75	\$2,112.00	\$0.00	\$255.38
044	Fregoso Perez Clara Erida	\$2,822.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,822.04	-\$145.38	\$0.00	\$57.62	\$0.00	\$0.02	\$0.00	\$0.00	\$57.64	\$2,764.40	\$0.00	\$270.95
052	Bernal Martinez Jose Manu	\$3,233.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,233.50	-\$125.10	\$0.00	\$122.66	\$0.00	\$0.04	\$0.00	\$0.00	\$122.70	\$3,110.80	\$0.00	\$279.18
Departament	o 10 PROTECCION CIVIL																							
012	Mejia Rosales Gabriela Eli:	\$3,029.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,029.89	-\$145.38	\$0.00	\$80.24	\$0.00	\$0.05	\$0.00	\$0.00	\$80.29	\$2,949.60	\$0.00	\$998.71
033	Flores Gorzález Fernando	\$3,029.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,029.83	-\$145.38	\$0.00	\$80.23	\$0.00	\$0.00	\$0.00	\$0.00	\$80.23	\$2,949.60	\$0.00	\$998.69
036	Diaz Marroquin Herminio	\$3,233.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,233.50	-\$125.10	\$0.00	\$122.66	\$0.00	\$0.04	\$0.00	\$0.00	\$122.70	\$3,110.80	\$0.00	\$279.18
038	Nuflez Zufiga Rosa Maria	\$3,233.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,233.41	-\$125.10	\$0.00	\$122.65	\$0.00	-\$0.04	\$0.00	\$0.00	\$122.61	\$3,110.80	\$0.00	\$279.18
041	Aguier Benitez Jose Luis	\$3,029.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,029.89	-\$145.38	\$0.00	\$80.24	\$0.00	-\$0.15	\$0.00	\$0.00	\$80.09	\$2,949.80	\$0.00	\$275.11
042	Sigala X Cesar Ignacio	\$3,029.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,029.89	-\$145.38	\$0.00	\$80.24	\$0.00	\$0.05	\$0.00	\$0.00	\$80.29	\$2,949.60	\$0.00	\$275.11
048	Morales Avila Francisco	\$5,656.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,656.71	\$0.00	\$0.00	\$661.01	\$0.00	\$0.10	\$0.00	\$0.00	\$661.11	\$4,995.60	\$0.00	\$327.64
050	Alcala Cerritos Ruben	\$3,029.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,029.89	-\$145.38	\$0.00	\$80.24	\$0.00	-\$0.15	\$0.00	\$0.00	\$80.09	\$2,949.80	\$0.00	\$275.11
057	Tiznado Arciniega Juan Ant	\$2,358.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,358.65	-\$160.30	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	-\$7.75	\$2,366.40	\$0.00	\$261.68
058	Torres Mora Eduardo	\$3,029.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,029.99	-\$145.38	\$0.00	\$80.25	\$0.00	\$0.14	\$0.00	\$0.00	\$80.39	\$2,949.60	\$0.00	\$275.11
	o 12 PRESIDENCIA																							
014	Morales Rojas José	\$1,187.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,187.55	-\$200.74	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	-\$135.65	\$1,323.20	\$0.00	\$238.26
	o 14 TURISMO																							
021	Padilla Castro Gabriela	\$2,821.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,821.73	-\$145.38	\$0.00	\$57.59	\$0.00	-\$0.06	\$0.00	\$0.00	\$57.53	\$2,764.20	\$0.00	\$942.46
	o 16 ASEO PUBLICO PARQUES																							
024	Garibay Gomez Alicia	\$1,668.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,668.42	-\$200.63	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	-\$104.78	\$1,773.20	\$0.00	\$644.33
025	Gallegos Diaz Ampelia	\$466.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$466.44	-\$200.83	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	-\$181.96	\$648.40	\$0.00	\$223.84
030	Reyes Rosales Veronica S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$392.34	\$0.00	\$0.00	\$0.00	\$392.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	-\$0.06	\$392.40	\$0.00	\$22.15
031	Covarruvias Mora Jose Lui	\$1,656.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,656.66	-\$200.63	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	-\$105.54	\$1,762.20	\$0.00	\$641.29
051	Olmos Olmos Saul	\$1,925.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,925.12	-\$188.71	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	-\$76.48	\$2,001.60	\$0.00	\$253.01
053	Ledezma Escareño Ramon	\$1,668.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,668.44	-\$200.63	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	-\$104.76	\$1,773.20	\$0.00	\$247.88
055	Alaniz Flores Juan Manuel	\$466.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$466.44	-\$200.83	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	-\$181.96	\$648.40	\$0.00	\$223.84
063	Espinoza Rubio Amada	\$706.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$706.20	-\$200.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$166.60	\$872.80	\$0.00	\$228.63
	o 17 AGUA POTABLE Y ALCAN																							
062	Ramirez Gomez Salvador	\$2,004.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,004.60	-\$188.71	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	-\$71.40	\$2,076.00	\$0.00	\$254.60
	o 18 DEPORTES																							
010	Medina Mendez José Luis	\$2,821.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,821.73	-\$145.38	\$0.00	\$57.59	\$0.00	-\$0.06	\$0.00	\$0.00	\$57.53	\$2,764.20	\$0.00	\$942.46