

148	Estrada Lopez Candelario	\$1,141.05	\$0.00	\$0.00	\$150.00	\$0.00	\$1,141.05	-\$200.74	-\$138.68	\$62.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	-\$138.75	\$1,279.80
246	Garcia Camberos Bertha Alicia	\$2,976.90	\$0.00	\$0.00	\$390.00	\$0.00	\$2,976.90	-\$145.38	\$0.00	\$219.85	\$74.47	\$29.77	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$104.10	\$2,872.80
146	Garcia Galbez J.natibidad	\$855.75	\$0.00	\$0.00	\$112.00	\$0.00	\$855.75	-\$200.83	-\$157.03	\$43.80	\$0.00	\$8.56	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	-\$148.45	\$1,004.20
084	Garcia Gonzalez Rigoberto	\$1,606.50	\$1,499.40	\$0.00	\$211.00	\$0.00	\$3,105.90	-\$125.10	\$0.00	\$233.88	\$108.78	\$16.06	\$0.00	\$0.00	\$0.06	\$0.00	\$500.00	\$624.90	\$2,481.00
592	Garcia Melchor Elis Sandro	\$1,000.05	\$0.00	\$0.00	\$131.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$147.75	\$1,147.80
591	González Henández Quirino	\$999.90	\$0.00	\$0.00	\$131.00	\$0.00	\$999.90	-\$200.74	-\$147.71	\$53.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	-\$147.70	\$1,147.60
590	Gradilla Regalado Gumercindo	\$1,000.05	\$0.00	\$0.00	\$131.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$147.75	\$1,147.80
588	Gómez Llamas María Del Socorro	\$1,000.05	\$0.00	\$0.00	\$131.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$147.75	\$1,147.80
585	Hernández González Raúl	\$1,000.05	\$0.00	\$0.00	\$131.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$147.75	\$1,147.80
271	Jauregui Orozco Ernesto Fabian	\$1,606.50	\$1,071.00	\$0.00	\$211.00	\$0.00	\$2,677.50	-\$145.38	\$0.00	\$187.27	\$41.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.90	\$2,635.60
131	Lopez Murillo Juan	\$1,630.20	\$0.00	\$0.00	\$214.00	\$0.00	\$1,630.20	-\$200.63	-\$107.27	\$93.36	\$0.00	\$16.30	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	-\$91.00	\$1,721.20
587	Manso Padilla José Guadalupe	\$1,000.05	\$0.00	\$0.00	\$131.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$147.75	\$1,147.80
584	Morales Montes Francisco Javier	\$1,000.05	\$0.00	\$0.00	\$131.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$147.75	\$1,147.80
133	Navarro Llamas Celedonio	\$1,141.05	\$0.00	\$0.00	\$150.00	\$0.00	\$1,141.05	-\$200.74	-\$138.68	\$62.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	-\$138.75	\$1,279.80
022	Ortiz Partida Verónica	\$2,254.95	\$0.00	\$0.00	\$296.00	\$0.00	\$2,254.95	-\$174.78	-\$33.49	\$141.30	\$0.00	\$22.55	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	-\$11.05	\$2,266.00
147	Palomera Maldonado Ramon	\$1,426.35	\$0.00	\$0.00	\$187.00	\$0.00	\$1,426.35	-\$200.63	-\$120.32	\$80.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	-\$120.45	\$1,546.80
580	Palomera Monroy Simon	\$2,567.40	\$0.00	\$0.00	\$337.00	\$0.00	\$2,567.40	-\$160.30	\$0.00	\$175.29	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$2,552.40
085	Peña Casillas Jose Juan	\$1,606.50	\$1,285.20	\$0.00	\$211.00	\$0.00	\$2,891.70	-\$145.38	\$0.00	\$210.58	\$65.20	\$16.06	\$0.00	\$0.00	\$0.04	\$0.00	\$1,000.00	\$1,081.30	\$1,810.40
248	Ramirez Hernandez Rosa Carmina	\$1,711.65	\$0.00	\$0.00	\$224.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00	\$17.12	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	-\$84.95	\$1,796.60
589	Robles Silva Francisco	\$1,000.05	\$0.00	\$0.00	\$131.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$147.75	\$1,147.80
275	Romero Alvarez Jose Angel	\$2,876.25	\$0.00	\$0.00	\$377.00	\$0.00	\$2,876.25	-\$145.38	\$0.00	\$208.90	\$63.52	\$28.76	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$92.25	\$2,784.00
594	Sánchez Montes Esteban	\$1,000.05	\$0.00	\$0.00	\$131.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	-\$147.55	\$1,147.60
593	Valencia Zepeda María Ines	\$1,000.05	\$0.00	\$0.00	\$131.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	-\$147.55	\$1,147.60
Total Depto		\$48,166.50	\$5,530.08	\$0.00	\$6,316.00	\$0.00	\$53,696.58	-\$5,778.01	-\$3,062.08	\$3,426.53	\$710.71	\$176.11	\$0.00	\$0.00	-\$0.56	\$0.00	\$1,500.00	-\$675.82	\$54,372.40

Departamento 3 HACIENDA MUNICIPAL

244	Aguilar Amabisca Paola Elizabeth	\$2,282.25	\$0.00	\$0.00	\$299.00	\$0.00	\$2,282.25	-\$174.78	-\$30.52	\$144.27	\$0.00	\$22.82	\$500.00	\$0.00	\$0.15	\$0.00	\$600.00	\$1,092.45	\$1,189.80
251	Enrique Vargas María Isabel	\$2,282.25	\$0.00	\$0.00	\$299.00	\$0.00	\$2,282.25	-\$174.78	-\$30.52	\$144.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$30.35	\$2,312.60
083	Enriquez Pelayo Jose Isabel	\$4,962.15	\$0.00	\$0.00	\$651.00	\$0.00	\$4,962.15	\$0.00	\$0.00	\$516.76	\$516.76	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	-\$516.75	\$4,445.40
481	Fuentes Martinez Salvador	\$3,000.00	\$733.33	\$0.00	\$393.00	\$0.00	\$3,733.33	\$0.00	\$0.00	\$306.36	\$306.36	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$306.33	\$3,427.00
138	Gomez Bejar Jorge	\$7,669.35	\$0.00	\$0.00	\$1,006.00	\$0.00	\$7,669.35	\$0.00	\$0.00	\$1,090.91	\$1,090.91	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$100.00	\$1,190.75	\$6,478.60
035	Hernandez Alvarado Christian Karol	\$3,000.00	\$0.00	\$0.00	\$393.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$222.36	\$76.98	\$30.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$107.00	\$2,893.00
154	Hurtado Rios Ana Maria	\$3,743.25	\$4,242.35	\$0.00	\$491.00	\$0.00	\$7,985.60	\$0.00	\$0.00	\$1,158.46	\$1,158.46	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$1,158.60	\$6,827.00
140	Lorenzana Cardenas Miguel	\$2,173.50	\$1,932.00	\$0.00	\$285.00	\$0.00	\$4,105.50	\$0.00	\$0.00	\$365.91	\$365.91	\$21.73	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$387.50	\$3,718.00
850	Martínez Rodríguez Ana Rosa	\$3,743.25	\$2,578.68	\$0.00	\$491.00	\$0.00	\$6,321.93	\$0.00	\$0.00	\$803.10	\$803.10	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$803.13	\$5,518.80
041	Orozco Vejar Beatriz Adriana	\$3,743.25	\$3,992.80	\$0.00	\$491.00	\$0.00	\$7,736.05	\$0.00	\$0.00	\$1,105.16	\$1,105.16	\$37.43	\$0.00	\$0.00	-\$0.04	\$0.00	\$387.50	\$1,530.05	\$6,206.00
130	Rivera Martinez Catalina	\$3,743.25	\$3,826.43	\$0.00	\$491.00	\$0.00	\$7,569.68	\$0.00	\$0.00	\$1,069.62	\$1,069.62	\$0.00	\$0.00	\$0.00	-\$0.14	\$1,524.00	\$0.00	\$2,593.48	\$4,976.20
169	Rodríguez Madera Joel	\$4,962.15	\$0.00	\$0.00	\$651.00	\$0.00	\$4,962.15	\$0.00	\$0.00	\$516.76	\$516.76	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$100.00	\$616.75	\$4,345.40
166	Rodríguez Santos Delfina	\$3,743.25	\$2,703.46	\$0.00	\$491.00	\$0.00	\$6,446.71	\$0.00	\$0.00	\$829.75	\$829.75	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$829.91	\$5,616.80
510	Tapia Medina Carmen Karina	\$3,743.25	\$1,122.98	\$0.00	\$491.00	\$0.00	\$4,866.23	\$0.00	\$0.00	\$499.57	\$499.57	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$499.63	\$4,366.60
167	Vazquez Garcia Ma. Del Rosario	\$3,565.05	\$871.46	\$0.00	\$467.00	\$0.00	\$4,436.51	\$0.00	\$0.00	\$422.56	\$422.56	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$100.00	\$522.51	\$3,914.00
034	Vejar Orozco Margarita	\$3,743.25	\$1,996.40	\$0.00	\$491.00	\$0.00	\$5,739.65	\$0.00	\$0.00	\$678.73	\$678.73	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$678.85	\$5,060.80
Total Depto		\$60,099.45	\$23,999.89	\$0.00	\$7,881.00	\$0.00	\$84,099.34	-\$494.94	-\$61.04	\$9,874.55	\$9,440.63	\$111.98	\$500.00	\$0.00	\$0.27	\$1,524.00	\$1,287.50	\$12,803.34	\$71,296.00

Departamento 4 OBRAS PUBLICAS

511	Barajas Vargas Sergio Rene	\$7,669.35	\$0.00	\$0.00	\$1,006.00	\$0.00	\$7,669.35	\$0.00	\$0.00	\$1,090.91	\$1,090.91	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$1,090.95	\$6,578.40
563	Castañeda Corona Gabriel	\$2,921.70	\$0.00	\$0.00	\$383.00	\$0.00	\$2,921.70	-\$145.38	\$0.00	\$213.84	\$68.46	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$68.50	\$2,853.20
183	Gonzalez Mendoza Elias	\$2,567.40	\$0.00	\$0.00	\$337.00	\$0.00	\$2,567.40	-\$160.30	\$0.00	\$175.29	\$15.00	\$25.67	\$0.00	\$0.00	\$0.13	\$0.00	\$100.00	\$140.80	\$2,426.60
161	Gonzalez Sanchez Sixy Elizabeth	\$3,213.00	\$0.00	\$0.00	\$421.00	\$0.00	\$3,213.00	-\$125.10	\$0.00	\$245.53	\$120.43	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$120.60	\$3,092.40
181	Lara Casillas Marcos Antonio	\$3,396.00	\$0.00	\$0.00	\$445.00	\$0.00	\$3,396.00	-\$125.10	\$0.00	\$265.45	\$140.34	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$100.00	\$240.40	\$3,155.60
102	Pelayo Diaz Jose María	\$2,367.75	\$0.00	\$0.00	\$310.00	\$0.00	\$2,367.75	-\$160.30	-\$6.73	\$153.57	\$0.00	\$23.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.95	\$2,350.80
081	Rodríguez Pelayo Juan Carlos	\$3,743.25	\$0.00	\$0.00	\$491.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$307.85	\$3,435.40
082	Terriquez Martinez Luis Alfredo	\$3,743.25	\$0.00	\$0.00	\$491.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$308.05	\$3,435.20
Total Depto		\$29,621.70	\$0.00	\$0.00	\$3,884.00	\$0.00	\$29,621.70	-\$716.18	-\$6.73	\$2,760.49	\$2,051.04	\$49.35	\$0.00	\$0.00	\$0.44	\$0.00	\$200.00	\$2,294.10	\$27,327.60

Departamento 5 SERVICIOS PUBLICOS

050	Aguilar Martinez Samuel	\$1,662.90	\$1,053.20	\$0.00	\$218.00	\$0.00	\$2,716.10	-\$145.38	\$0.00	\$191.47	\$46.10	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$250.00	\$796.10	\$1,920.00
110	Alcaraz Jimenez Juan	\$3,138.00	\$836.80	\$0.00	\$411.00	\$0.00	\$3,974.80	\$0.00	\$0.00	\$345.00	\$345.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$445.00	\$3,529.80
177	Avalos Barragan Oscar	\$2,053.95	\$0.00	\$0.00	\$269.00	\$0.00	\$2,053.95	-\$188.71	-\$68.23	\$120.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	-\$68.05	\$2,122.00
062	Barajas Arreola Carlos	\$1,405.65	\$749.68	\$0.00	\$184.00	\$0.00	\$2,155.33	-\$188.71	-\$58.25	\$130.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	-\$58.27	\$2,213.60
076	Chavez Castro, Jaen Adrian	\$2,100.00	\$0.00	\$0.00	\$275.00	\$0.00	\$2,100.00	-\$188.71	-\$64.27	\$124.44	\$0.00	\$0.00	\$500.00	\$0.00	\$0.07	\$0.00	\$0.00	\$435.80	\$1,664.20
132	Cruz Garcia Jesus	\$1,882.80	\$0.00	\$0.00	\$247.00	\$0.00	\$1,882.80	-\$188.71	-\$79.18	\$109.53	\$0.00	\$18.83	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$60.40	\$1,

051	Garcia Garcia Francisco Javier	\$1,662.75	\$1,053.20	\$0.00	\$218.00	\$0.00	\$2,715.95	-\$145.38	\$0.00	\$191.46	\$46.08	\$16.63	\$0.00	\$0.00	-\$0.06	\$0.00	\$387.50	\$450.15	\$2,265.80
099	Garcia Gonzalez Marcos.	\$2,093.10	\$2,372.18	\$0.00	\$274.00	\$0.00	\$4,465.28	\$0.00	\$0.00	\$427.72	\$427.72	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$427.88	\$4,037.40
513	Garcia Rodriguez Julian	\$7,668.75	\$0.00	\$0.00	\$1,005.00	\$0.00	\$7,668.75	\$0.00	\$0.00	\$1,090.78	\$1,090.78	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$1,090.75	\$6,578.00
409	Garcia Sandoval Jose Alfredo	\$1,852.20	\$0.00	\$0.00	\$252.00	\$0.00	\$1,852.20	-\$188.71	-\$81.14	\$107.57	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$81.20	\$1,933.40
021	Garcia Sandoval Juan Manuel	\$2,053.95	\$0.00	\$0.00	\$269.00	\$0.00	\$2,053.95	-\$188.71	-\$68.23	\$120.48	\$0.00	\$20.54	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	-\$47.65	\$2,101.60
036	Garcia Sandoval, Arnulfo	\$1,984.50	\$0.00	\$0.00	\$260.00	\$0.00	\$1,984.50	-\$188.71	-\$72.67	\$116.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	-\$72.50	\$2,057.00
031	Gonzalez Bermudez Genaro	\$1,066.70	\$0.00	\$0.00	\$175.00	\$0.00	\$1,066.70	-\$200.74	-\$143.44	\$57.30	\$0.00	\$16.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$250.00	\$122.50	\$944.20
046	Gutierrez Moran Ramon	\$1,662.75	\$775.95	\$0.00	\$218.00	\$0.00	\$2,438.70	-\$160.30	\$0.00	\$161.29	\$0.99	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$1.10	\$2,437.60
262	Hernandez Bautista Roman	\$3,743.25	\$0.00	\$0.00	\$491.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$312.50	\$620.45	\$3,127.80
122	Hernandez Camberos Martin	\$3,450.45	\$0.00	\$0.00	\$452.00	\$0.00	\$3,450.45	-\$125.10	\$0.00	\$271.37	\$146.27	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$146.45	\$3,304.00
048	Hernandez Santana J. Cruz	\$1,662.90	\$443.45	\$0.00	\$218.00	\$0.00	\$2,106.35	-\$188.71	-\$63.58	\$125.13	\$0.00	\$16.63	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	-\$47.05	\$2,153.40
507	Lopez Rios Gerardo	\$2,022.30	\$1,303.26	\$0.00	\$265.00	\$0.00	\$3,325.56	-\$125.10	\$0.00	\$257.78	\$132.68	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$100.00	\$232.56	\$3,093.00
032	Madera Madera Maria Engracia Lorena	\$2,532.30	\$0.00	\$0.00	\$316.00	\$0.00	\$2,532.30	-\$160.30	\$0.00	\$171.47	\$11.18	\$25.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.50	\$2,495.80
043	Madrigal Pelayo Placido	\$1,711.65	\$848.22	\$0.00	\$224.00	\$0.00	\$2,559.87	-\$160.30	\$0.00	\$174.47	\$14.18	\$17.12	\$0.00	\$0.00	-\$0.03	\$505.00	\$500.00	\$1,036.27	\$1,523.60
055	Manzo Padilla Cesarea	\$1,662.75	\$3,292.95	\$0.00	\$218.00	\$0.00	\$4,955.70	\$0.00	\$0.00	\$515.60	\$515.60	\$16.63	\$400.00	\$0.00	\$0.07	\$0.00	\$0.00	\$932.30	\$4,023.40
141	Martinez Estrada Juan	\$1,711.65	\$0.00	\$0.00	\$224.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00	\$17.12	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	-\$84.95	\$1,796.60
098	Martinez Ordaz Emilio	\$2,360.40	\$1,416.24	\$0.00	\$309.00	\$0.00	\$3,776.64	\$0.00	\$0.00	\$313.29	\$313.29	\$23.60	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$337.04	\$3,439.60
151	Mata Hernandez Jose Luis	\$1,317.90	\$0.00	\$0.00	\$173.00	\$0.00	\$1,317.90	-\$200.63	-\$127.26	\$73.38	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$127.30	\$1,445.20
503	Mendez Lazo Yesenia Fabiola	\$2,876.25	\$0.00	\$0.00	\$377.00	\$0.00	\$2,876.25	-\$145.38	\$0.00	\$208.90	\$63.52	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$63.45	\$2,812.80
045	Michel Duran Jesus	\$1,711.65	\$848.22	\$0.00	\$224.00	\$0.00	\$2,559.87	-\$160.30	\$0.00	\$174.47	\$14.18	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$14.07	\$2,545.80
105	Padilla Flores Miguel	\$2,281.95	\$0.00	\$0.00	\$299.00	\$0.00	\$2,281.95	-\$174.78	-\$30.55	\$144.24	\$0.00	\$22.82	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	-\$7.65	\$2,289.60
095	Pelayo Garcia Ernesto	\$2,287.65	\$1,181.95	\$0.00	\$300.00	\$0.00	\$3,469.60	-\$125.10	\$0.00	\$273.45	\$148.35	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$148.20	\$3,321.40
597	Pelayo Robles Cesar Ernesto	\$1,606.50	\$927.00	\$0.00	\$211.00	\$0.00	\$2,533.50	-\$160.30	\$0.00	\$171.61	\$11.31	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$11.30	\$2,522.20
026	Perez Alvarado Jose	\$1,426.35	\$0.00	\$0.00	\$187.00	\$0.00	\$1,426.35	-\$200.63	-\$120.32	\$80.32	\$0.00	\$14.26	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	-\$106.05	\$1,532.40
070	Perez Llamas Eliodoro	\$1,454.85	\$0.00	\$0.00	\$191.00	\$0.00	\$1,454.85	-\$200.63	-\$118.49	\$82.14	\$0.00	\$14.55	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	-\$103.95	\$1,558.80
056	Radillo Ruelas Ma. Guadalupe	\$1,454.85	\$0.00	\$0.00	\$191.00	\$0.00	\$1,454.85	-\$200.63	-\$118.49	\$82.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	-\$118.55	\$1,573.40
114	Ramos Preciado Armando	\$3,583.20	\$0.00	\$0.00	\$470.00	\$0.00	\$3,583.20	-\$107.37	\$0.00	\$285.81	\$178.44	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$178.40	\$3,404.80
097	Sanchez Santana Hilario	\$2,093.10	\$976.78	\$0.00	\$274.00	\$0.00	\$3,069.88	-\$145.38	\$0.00	\$229.96	\$84.59	\$20.93	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$105.48	\$2,964.40
047	Santana Michel Alfonso	\$1,662.75	\$665.10	\$0.00	\$218.00	\$0.00	\$2,327.85	-\$160.30	-\$11.07	\$149.23	\$0.00	\$16.63	\$0.00	\$0.00	\$0.09	\$0.00	\$250.00	\$255.65	\$2,072.20
049	Santana Michel Luis	\$1,662.75	\$665.10	\$0.00	\$218.00	\$0.00	\$2,327.85	-\$160.30	-\$11.07	\$149.23	\$0.00	\$16.63	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$5.45	\$2,322.40
264	Tapia Lopez Antonio	\$1,454.85	\$387.96	\$0.00	\$191.00	\$0.00	\$1,842.81	-\$188.71	-\$81.74	\$106.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$81.79	\$1,924.60
033	Torres Rodriguez Luz Ramona	\$2,532.30	\$0.00	\$0.00	\$316.00	\$0.00	\$2,532.30	-\$160.30	\$0.00	\$171.47	\$11.18	\$25.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.50	\$2,495.80
175	Torres Yañez Gustavo	\$2,053.95	\$0.00	\$0.00	\$269.00	\$0.00	\$2,053.95	-\$188.71	-\$68.23	\$120.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	-\$68.25	\$2,122.20
044	Urbe Moran Eulogio	\$1,711.65	\$848.22	\$0.00	\$224.00	\$0.00	\$2,559.87	-\$160.30	\$0.00	\$174.47	\$14.18	\$17.12	\$0.00	\$0.00	-\$0.03	\$313.00	\$0.00	\$344.27	\$2,215.60
599	Vargas Alvarez Alfonso	\$3,095.10	\$0.00	\$0.00	\$406.00	\$0.00	\$3,095.10	-\$125.10	\$0.00	\$232.71	\$107.61	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$100.00	\$207.50	\$2,887.60
505	Vazquez Jimenez Fernando	\$4,500.00	\$0.00	\$0.00	\$590.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$433.94	\$433.94	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$433.80	\$4,066.20
052	Zamora De Santiago Pedro	\$1,662.75	\$332.55	\$0.00	\$218.00	\$0.00	\$1,995.30	-\$188.71	-\$71.98	\$116.73	\$0.00	\$16.63	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	-\$55.30	\$2,050.60
160	Zamora Estrada Demetrio	\$3,743.25	\$0.00	\$0.00	\$491.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$100.00	\$408.05	\$3,335.20
Total Depto		\$108,732.50	\$25,480.73	\$0.00	\$14,264.00	\$0.00	\$134,213.23	-\$7,090.72	-\$1,722.87	\$10,200.20	\$4,832.37	\$433.39	\$2,650.00	\$0.00	-\$0.26	\$1,118.00	\$3,300.00	\$10,610.63	\$123,602.60
Departamento 6 SEGURIDAD PUBLICA																			
197	Avila Zamora Manuel	\$2,980.80	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$600.00	\$0.00	-\$0.09	\$0.00	\$200.00	\$874.80	\$2,106.00
090	Cuevas Gonzalez Francisco Javier	\$3,358.50	\$0.00	\$0.00	\$440.00	\$0.00	\$3,358.50	-\$125.10	\$0.00	\$261.37	\$136.26	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$136.30	\$3,222.20
088	Garcia Zepeda Ma. Dolores	\$3,073.95	\$0.00	\$0.00	\$403.00	\$0.00	\$3,073.95	-\$125.10	\$0.00	\$230.41	\$105.30	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$105.35	\$2,968.60
336	Gomez Mora Ramiro	\$2,980.80	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	-\$0.09	\$532.00	\$0.00	\$606.80	\$2,374.00
207	Herrera Napoles Jose Luis	\$3,358.50	\$0.00	\$0.00	\$440.00	\$0.00	\$3,358.50	-\$125.10	\$0.00	\$261.37	\$136.26	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$136.30	\$3,222.20
221	Meneces Andrade Eriberto	\$2,981.10	\$0.00	\$0.00	\$391.00	\$0.00	\$2,981.10	-\$145.38	\$0.00	\$220.30	\$74.93	\$0.00	\$1,000.00	\$0.00	-\$0.03	\$557.00	\$0.00	\$1,631.90	\$1,349.20
471	Orozco Mendoza Jose Guadalupe	\$2,980.80	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.11	\$539.00	\$0.00	\$614.00	\$2,366.80
846	Ortiz Bojórquez Daniela	\$2,980.05	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.05	-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$74.85	\$2,905.20
204	Rodriguez Hernandez Juan Jose	\$3,358.50	\$0.00	\$0.00	\$440.00	\$0.00	\$3,358.50	-\$125.10	\$0.00	\$261.37	\$136.26	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$136.10	\$3,222.40
467	Sandoval Morales Luis Eugenio	\$2,980.80	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$100.00	\$175.00	\$2,805.80
Total Depto		\$31,033.80	\$0.00	\$0.00	\$4,069.00	\$0.00	\$31,033.80	-\$1,372.68	\$0.00	\$2,336.09	\$963.38	\$0.00	\$1,600.00	\$0.00	\$0.02	\$1,628.00	\$300.00	\$4,491.40	\$26,542.40
Departamento 7 PROTECCION CIVIL																			
123	Avila Zamora Roberto	\$3,361.20	\$0.00	\$0.00	\$441.00	\$0.00	\$3,361.20	-\$125.10	\$0.00	\$261.66	\$136.56	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$136.60	\$3,224.60
247	Barajas Orozco Sandra Veronica	\$3,000.00	\$433.33	\$0.00	\$393.00	\$0.00	\$3,433.33	-\$125.10	\$0.00	\$269.51	\$144.40	\$30.00	\$500.00	\$0.00	\$0.13	\$0.00	\$100.00	\$774.53	\$2,658.80
562	Cervantes Hernandez Martha Patricia	\$2,309.85	\$0.00	\$0.00	\$303.00	\$0.00	\$2,309.85	-\$174.78	-\$27.51	\$147.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$27.55	\$2,337.40
124	Lugo Cervantes Valentin	\$2,390.70	\$0.00	\$0.00	\$313.00	\$0.00	\$2,390.70	-\$160.30	-\$4.23	\$156.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	-\$4.30	\$2,395.00
Total Depto		\$11,061.75	\$433.33	\$0.00	\$1,450.00	\$0.00	\$11,495.08	-\$585.28	-\$31.74	\$834.51	\$280.96	\$30.00	\$500.00	\$0.00	\$0.06	\$0.00	\$100.00	\$879.28	\$10,615.80
Departamento 8 VIALIDAD Y TRANSITO																			
003	Andrade Hernandez Fermin	\$4,099.80	\$0.00	\$0.00	\$538.00	\$0.00	\$4,099.80	\$0.00	\$0.00	\$365.00	\$365.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$365.0	

870	Brito Garcia Francisco	\$1,530.00	\$0.00	\$0.00	\$201.00	\$0.00	\$1,530.00	-\$200.63	-\$113.68	\$86.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	-\$113.80	\$1,643.80
182	Camacho De Dios Manuel	\$2,735.25	\$0.00	\$0.00	\$359.00	\$0.00	\$2,735.25	-\$145.38	\$0.00	\$193.56	\$48.18	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$100.00	\$148.05	\$2,587.20
786	Campos Barragán Humberto	\$2,200.05	\$0.00	\$0.00	\$288.00	\$0.00	\$2,200.05	-\$174.78	-\$39.46	\$135.33	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	-\$39.55	\$2,239.60
556	Cisneros Villanueva Ramon	\$2,200.05	\$311.67	\$0.00	\$288.00	\$0.00	\$2,511.72	-\$160.30	\$0.00	\$169.24	\$8.94	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	-\$8.92	\$2,502.80
756	Coba Palomera Marciano	\$2,100.00	\$0.00	\$0.00	\$275.00	\$0.00	\$2,100.00	-\$188.71	-\$64.27	\$124.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	-\$64.20	\$2,164.20
558	Corona Arias Carlos	\$1,711.65	\$0.00	\$0.00	\$224.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	-\$101.95	\$1,813.60
596	Cruz Garcia José	\$1,530.00	\$382.50	\$0.00	\$201.00	\$0.00	\$1,912.50	-\$188.71	-\$77.28	\$111.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	-\$77.30	\$1,989.80
546	Doroteo Ambrosio Adolfo	\$2,830.50	\$0.00	\$0.00	\$371.00	\$0.00	\$2,830.50	-\$145.38	\$0.00	\$203.92	\$58.54	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$58.50	\$2,772.00
663	Doroteo Gradilla Cesar Adolfo	\$2,400.00	\$320.00	\$0.00	\$315.00	\$0.00	\$2,720.00	-\$145.38	\$0.00	\$191.90	\$46.52	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$46.40	\$2,672.60
883	Dueñas Cisneros Marco Antonio	\$1,984.50	\$0.00	\$0.00	\$260.00	\$0.00	\$1,984.50	-\$188.71	-\$72.67	\$116.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	-\$72.50	\$2,057.00
515	Duran Nuñez Luiz Carlos	\$1,757.25	\$0.00	\$0.00	\$230.00	\$0.00	\$1,757.25	-\$188.71	-\$87.22	\$101.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$387.00	\$0.00	\$299.85	\$1,457.40
761	Dávila Alvarez Luciano	\$1,984.50	\$0.00	\$0.00	\$260.00	\$0.00	\$1,984.50	-\$188.71	-\$72.67	\$116.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	-\$72.70	\$2,057.20
787	Figueroa Martínez José Manuel	\$2,205.00	\$826.88	\$0.00	\$289.00	\$0.00	\$3,031.88	-\$145.38	\$0.00	\$225.83	\$80.45	\$0.00	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$80.28	\$2,951.60
077	Flores Gil Gregorio	\$1,711.65	\$0.00	\$0.00	\$224.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	-\$101.95	\$1,813.60
553	García Hernández Ramon	\$1,530.00	\$0.00	\$0.00	\$201.00	\$0.00	\$1,530.00	-\$200.63	-\$113.68	\$86.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	-\$113.60	\$1,643.80
719	González Camacho Hector Manuel	\$2,200.00	\$0.00	\$0.00	\$288.00	\$0.00	\$2,200.00	-\$174.78	-\$39.46	\$135.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	-\$39.60	\$2,239.60
572	Gradilla Retano Oswaldo Inocencio	\$2,250.00	\$0.00	\$0.00	\$295.00	\$0.00	\$2,250.00	-\$174.78	-\$34.02	\$140.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	-\$34.00	\$2,284.00
023	Gómez Lara María Zoila	\$2,000.10	\$0.00	\$0.00	\$262.00	\$0.00	\$2,000.10	-\$188.71	-\$71.68	\$117.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	-\$71.70	\$2,071.80
641	Llamas Manzo Oscar Eduardo	\$1,980.00	\$0.00	\$0.00	\$260.00	\$0.00	\$1,980.00	-\$188.71	-\$72.96	\$115.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	-\$72.80	\$2,052.80
640	Llamas Manzo Susana Vanessa	\$1,800.00	\$435.00	\$0.00	\$236.00	\$0.00	\$2,235.00	-\$174.78	-\$35.66	\$139.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	-\$35.60	\$2,270.60
720	Madera Guitrón Alma Luz	\$408.00	\$0.00	\$0.00	\$53.00	\$0.00	\$408.00	-\$200.83	-\$185.69	\$15.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	-\$185.80	\$593.80
793	Magaña Murguía Ma.lourdes	\$2,000.10	\$2,000.00	\$0.00	\$262.00	\$0.00	\$4,000.10	\$0.00	\$0.00	\$349.05	\$349.05	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$349.10	\$3,651.00
862	Navarro Uribe Jorge Luis	\$2,100.00	\$0.00	\$0.00	\$275.00	\$0.00	\$2,100.00	-\$188.71	-\$64.27	\$124.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	-\$64.40	\$2,164.40
829	Ochoa Beltrán Rainier Esli	\$2,200.05	\$0.00	\$0.00	\$288.00	\$0.00	\$2,200.05	-\$174.78	-\$39.46	\$135.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	-\$39.35	\$2,239.40
555	Ortiz Tapia Edgar Uriel	\$912.90	\$0.00	\$0.00	\$120.00	\$0.00	\$912.90	-\$200.74	-\$153.28	\$47.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$212.50	\$59.30	\$853.60
785	Panduro López Aarón	\$2,000.00	\$0.00	\$0.00	\$262.00	\$0.00	\$2,000.00	-\$188.71	-\$71.68	\$117.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	-\$71.80	\$2,071.80
609	Pelayo Chavez Luis Fernando	\$1,583.10	\$738.73	\$0.00	\$208.00	\$0.00	\$2,321.83	-\$174.78	-\$26.21	\$148.58	\$0.00	\$0.00	\$500.00	\$0.00	\$0.04	\$0.00	\$0.00	\$473.83	\$1,848.00
729	Radillo Gradilla Gildardo	\$2,500.05	\$0.00	\$0.00	\$328.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$167.97	\$7.67	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$7.65	\$2,492.40
647	Rodríguez Reynaga Víctor	\$2,567.40	\$0.00	\$0.00	\$337.00	\$0.00	\$2,567.40	-\$160.30	\$0.00	\$175.29	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$2,552.40
737	Rodríguez Zuñiga Daniel	\$2,567.40	\$0.00	\$0.00	\$337.00	\$0.00	\$2,567.40	-\$160.30	\$0.00	\$175.29	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$2,552.40
479	Ugues Zamora Armando	\$1,530.00	\$0.00	\$0.00	\$201.00	\$0.00	\$1,530.00	-\$200.63	-\$113.68	\$86.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	-\$113.60	\$1,643.60
705	Vicencio Sanabria Eder	\$2,282.25	\$0.00	\$0.00	\$299.00	\$0.00	\$2,282.25	-\$174.78	-\$30.52	\$144.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	-\$30.55	\$2,312.80
500	Villanueva Cuellar Gabriel	\$1,500.00	\$0.00	\$0.00	\$197.00	\$0.00	\$1,500.00	-\$200.63	-\$115.60	\$85.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$115.60	\$1,615.60
866	Vivian Ponce Anselmo	\$1,530.00	\$0.00	\$0.00	\$201.00	\$0.00	\$1,530.00	-\$200.63	-\$113.68	\$86.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	-\$113.60	\$1,643.60
822	Zamora Cardona Juan	\$2,200.00	\$0.00	\$0.00	\$288.00	\$0.00	\$2,200.00	-\$174.78	-\$39.46	\$135.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	-\$39.40	\$2,239.40
Total Depto		\$71,639.05	\$5,471.22	\$0.00	\$9,391.00	\$0.00	\$77,110.27	-\$6,514.67	-\$2,230.87	\$4,913.23	\$629.35	\$0.00	\$500.00	\$0.00	-\$0.11	\$387.00	\$312.50	-\$402.13	\$77,512.40
Departamento 18 CASA DE LA CULTURA																			
763	Martin Del Campo Cruz Sergio Alejandro	\$1,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,525.00	\$0.00	\$0.00	\$86.49	\$86.49	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$86.40	\$1,438.60
762	Melchor Jauregui Ayxa Doris Elizabeth	\$1,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,525.00	\$0.00	\$0.00	\$86.49	\$86.49	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$86.40	\$1,438.60
888	Navarro Hernandez Jose Luis	\$1,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,525.00	\$0.00	\$0.00	\$86.49	\$86.49	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$86.60	\$1,438.40
765	Ramirez Barrios Cesar Augusto	\$1,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,525.00	\$0.00	\$0.00	\$86.49	\$86.49	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$86.60	\$1,438.40
764	Sanchez Gutierrez Sergio Alberto	\$1,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,525.00	\$0.00	\$0.00	\$86.49	\$86.49	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$86.40	\$1,438.60
819	Vázquez Alvarez Vicente	\$1,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,525.00	\$0.00	\$0.00	\$86.49	\$86.49	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$86.60	\$1,438.40
Total Depto		\$9,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,150.00	\$0.00	\$0.00	\$518.94	\$518.94	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$519.00	\$8,631.00
Departamento 23 DEPARTAMENTO DE VIGILANCIA																			
219	Medina Aumada Jose Unverto	\$2,980.80	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$75.00	\$2,905.80
139	Regalado Hernandez Carlos	\$2,980.05	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.05	-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$74.65	\$2,905.40
Total Depto		\$5,960.85	\$0.00	\$0.00	\$782.00	\$0.00	\$5,960.85	-\$290.76	\$0.00	\$440.46	\$149.70	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$149.65	\$5,811.20
Departamento 24 DEPARTAMENTO DE POLICIA																			
792	Valencia Sánchez Jorge Andrés	\$2,980.05	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.05	-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$74.65	\$2,905.40
Total Depto		\$2,980.05	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.05	-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$74.65	\$2,905.40
Total Gral.		\$586,374.15	\$69,522.59	\$100,596.00	\$75,674.00	\$26,200.00	\$782,692.74	-\$32,416.81	-\$9,511.41	\$70,503.04	\$47,597.57	\$1,028.53	\$17,400.00	\$1,351.54	-\$0.89	\$13,753.00	\$8,700.00	\$80,318.34	\$702,374.40
										727207.47									
										\$38,086.16									