CONTPAQ i

NÓMINA

MUNICIPIO DE ARENAL JAL Lista de Raya (forma tabular) Periodo 23 al 24 Quincenal del 01/12/2019 al 31/12/2019

					Prima de		*TOTAL*											*TOTAL*	
Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	vacaciones a	Despensa	*PERCEPCION ES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	1 C D A-4442	I.S.R. (sp)	I.M.S.S.	Cuota sindical	Préstamo empresa	Ajuste al neto	*Otras* *Deducciones*	*DEDUCCIONES	*NETO*
Coalgo	Empleado	Sueldo	Horas extras	tiempo	tiempo	Despensa	E5"	acreditado	Empieo (sp)	Subs al Empleo	I.S.R. AR142	1.5.K. (SP)	I.M.S.S.	Cuota sindicai	empresa	Ajuste ai neto	-Deducciones-		-NETU-
Reg. Pat. IMSS: B8710329426																			
	nto 1010 SALA DE REGIDORES																		
	Nuñez Flores José Nieves Cardona Sigala Julio	\$22,620.70 \$22,620.70		\$0.00 \$0.00	\$1,824.25 \$1.824.25	\$0.00 \$0.00	\$24,444.95 \$24,444.95		\$0.00 \$0.00	\$3,470.25 \$3,470.25	\$377.20 \$377.20	\$3,470.25 \$3,470.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$3,847.35 \$3,847.35	\$20,597.60 \$20.597.60
	Rojo Gonzalez Pilar Guadalupe	\$22,620.70		\$0.00	\$1,824.25	\$0.00	\$24,444.95		\$0.00	\$3,470.25	\$377.20	\$3,470.25	\$0.00	\$0.00	\$0.00		\$0.00	\$3,847.35	\$20,597.60
714	Bañuelos Gutierrez Jose Guadalupe	\$22,620.70	\$0.00	\$0.00	\$1,824.25	\$0.00	\$24,444.95	\$0.00	\$0.00	\$3,470.25	\$377.20	\$3,470.25	\$0.00	\$0.00	\$0.00		\$0.00	\$3,847.35	\$20,597.60
	Medina Rosales Yolanda	\$22,620.70		\$0.00	\$1,824.25	\$0.00	\$24,444.95		\$0.00	\$3,470.25	\$377.20	\$3,470.25	\$0.00	\$0.00	\$0.00		\$0.00	\$3,847.35	\$20,597.60
	Ocampo Alvarado Jose Crisanto	\$22,620.70		\$0.00	\$1,824.25	\$0.00	\$24,444.95		\$0.00	\$3,470.25	\$377.20	\$3,470.25	\$0.00	\$0.00	\$0.00		\$0.00	\$3,847.35	\$20,597.60
	Del Toro Gutierrez Sorela Betzabe Romo Aldana Adriana	\$22,620.70 \$22,620.70		\$0.00 \$0.00	\$1,824.25 \$1,824.25	\$0.00 \$0.00			\$0.00 \$0.00	\$3,470.25 \$3,470.25	\$377.20 \$377.20	\$3,470.25 \$3,470.25	\$0.00 \$0.00		\$1,972.40 \$0.00		\$0.00 \$0.00	\$5,819.75 \$3,847.35	\$18,625.20 \$20,597.60
	Casillas Duran Arturo	\$22,620.70			\$1,824.25	\$0.00				\$3,470.25	\$377.20	\$3,470.25	\$0.00		\$0.00		\$0.00	\$3,847.35	\$20,597.60
Total Depto	-																		
		\$203,586.30	\$0.00	\$0.00	\$16,418.25	\$0.00	\$220,004.55	\$0.00	\$0.00	\$31,232.25	\$3,394.80	\$31,232.25	\$0.00	\$0.00	\$1,972.40	-\$0.90	\$0.00	\$36,598.55	\$183,406.00
Departamen	nto 1020 PRESIDENCIA MUNICIPAL																		
646	Ayala Vázquez José	\$5,747.40			\$0.00	\$0.00				\$366.47	\$0.00	\$38.26	\$0.00		\$0.00		\$0.00	\$38.20	\$5,709.20
	Hermosillo Pulido Jorge Abel	\$45,647.50			\$3,681.25	\$0.00				\$9,177.87	\$1,086.87	\$9,177.87	\$0.00	\$0.00	\$0.00		\$0.00	\$10,264.75	\$39,064.00
721 Total Depto	Avila Corona Refugio Israel	\$9,107.80	\$0.00	\$0.00	\$734.50	\$0.00	\$9,842.30	\$0.00	\$0.00	\$740.23	\$32.26	\$740.23	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$772.50	\$9,069.80
rotal Depto		\$60,502.70	\$0.00	\$0.00	\$4,415.75	\$0.00	\$64,918.45	-\$326.05	\$0.00	\$10,284.57	\$1,119.13	\$9,956.36	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$11,075.45	\$53,843.00
	nto 1030 SECRETARIA GENERAL Y SINDICA Lara Mercado Laura Adriana	TURA \$5,809.40	\$0.00	\$0.00	\$0.00	\$562.20	\$6.371.60	-\$288.51	\$0.00	\$434.39	\$0.00	\$124.53	\$0.00	\$29.98	\$0.00	-\$0.11	\$0.00	\$154.40	\$6,217.20
200 712	Garcia Cortes Elsa Oneida	\$5,809.40		\$0.00	\$2,184.50	\$062.20	\$5,371.60		\$0.00	\$434.39 \$4.458.78	\$500.00	\$124.53 \$4.458.78	\$430.21	\$29.98 \$0.00	\$0.00		\$0.00	\$154.40 \$5.389.10	\$0,217.20
726	Rivera Mayorga Veronica Beatriz	\$20,512.70		\$0.00	\$1,654.25	\$0.00			\$0.00	\$3,019.98	\$340.88	\$3,019.98	\$0.00	\$0.00	\$500.00		\$0.00	\$3,860.95	\$18,306.00
Total Depto	-																		
		\$53,409.90	\$0.00	\$0.00	\$3,838.75	\$562.20	\$57,810.85	-\$288.51	\$0.00	\$7,913.15	\$840.95	\$7,603.29	\$430.21	\$29.98	\$500.00	\$0.02	\$0.00	\$9,404.45	\$48,406.40
Departamen	nto 1060 OFICIALIA MAYOR																		
016	Lopez Rivera Esthela	\$5,356.80		\$0.00	\$0.00	\$518.40	\$5,875.20		-\$18.39	\$380.38	\$0.00	\$94.35	\$146.44	\$53.57	\$448.00		\$0.00	\$724.00	\$5,151.20
	Martínez Gómez Jaime	\$5,065.40		\$0.00	\$0.00	\$490.20			-\$43.21	\$351.58	\$0.00	\$53.29	\$0.00		\$0.00		\$0.00	\$60.80	\$6,965.40
	Ledesma Becerra Eugenio Diaz Rodríguez José Carlos	\$6,615.40 \$4,917.09		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,536.00 \$4.917.09		\$0.00 -\$70.01	\$565.40 \$287.41	\$0.00 \$0.00	\$431.96 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$431.80 -\$70.11	\$8,104.20 \$4.987.20
	Monroy Segura Sara	\$3,410.00		\$0.00	\$0.00	\$330.00	\$3,740.00		-\$203.22	\$212.08	\$0.00	\$0.00	\$0.00	\$34.10	\$0.00		\$0.00	-\$169.20	\$3,909.20
	López Rosales Dulce Guadalupe	\$2,860.00		\$0.00	\$0.00	\$330.00	\$3,190.00		-\$251.14	\$176.88	\$0.00	\$0.00	\$93.22	\$28.60	\$500.00		\$0.00	\$370.60	\$2,819.40
	Ruíz Salcido Martín	\$4,445.40		\$0.00	\$358.50	\$430.20			-\$46.35	\$334.40	\$0.00	\$39.25	\$0.00	\$44.45	\$500.00		\$0.00	\$537.30	\$5,700.60
	Ledezma Padilla Salvador Cruz Rosales Isila Sofia	\$9,879.70 \$6,073.29		\$0.00 \$0.00	\$796.75 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00	\$856.85 \$401.93	\$0.00 \$0.00	\$856.85 \$91.80	\$0.00 \$165.97	\$0.00 \$0.00	\$700.00 \$0.00		\$0.00 \$0.00	\$1,556.85 \$257.69	\$9,119.60 \$5,815.60
Total Depto		90,073.28	φυ.υυ	\$0.00	φυ.υυ		90,073.23	-9310.14	\$0.00	9401.83	φυ.υυ	\$91.00	Ψ100.87	40.00	φυ.υυ	-40.00		Ψ231.08	\$5,015.00
-		\$48,623.08	\$4,395.00	\$0.00	\$1,155.25	\$2,098.80	\$56,272.13	-\$2,631.76	-\$632.32	\$3,566.91	\$0.00	\$1,567.50	\$405.63	\$211.37	\$2,148.00	-\$0.45	\$0.00	\$3,699.73	\$52,572.40
Donartamor	nto 1140 DIRECCION DE REGISTRO CIVIL																		
	Gatica Diaz Carlos Ivan	\$4,755.40	\$1,380.60	\$0.00	\$0.00	\$460.20	\$6,596.20	-\$356.36	-\$67.67	\$321.31	\$0.00	\$32.62	\$0.00	\$47.55	\$0.00	\$0.10	\$0.00	\$12.60	\$6,583.60
Total Depto																			
		\$4,755.40	\$1,380.60	\$0.00	\$0.00	\$460.20	\$6,596.20	-\$356.36	-\$67.67	\$321.31	\$0.00	\$32.62	\$0.00	\$47.55	\$0.00	\$0.10	\$0.00	\$12.60	\$6,583.60
Departamen	nto 1150 DIRECCION DE ARTE Y CULTURA																		
587	Nuño Arellano Arturo	\$4,917.09		\$0.00	\$0.00	\$475.86	\$5,710.18		-\$47.81	\$337.10	\$0.00	\$43.40	\$134.42	\$49.17	\$0.00	\$0.00	\$0.00	\$179.18	\$5,531.00
	Villavicencio Saldate María Fernanda	\$4,960.00		\$0.00	\$0.00	\$480.00			-\$46.48	\$341.29	\$0.00	\$46.26	\$0.00	\$49.60	\$0.00		\$0.00	\$49.40	\$5,390.60
699 704	Hermosillo Ocampo Rosa Alejandra Gonzalez Barajas Nora Marcela	\$4,960.00 \$9,107.80		\$0.00 \$0.00	\$0.00 \$734.50	\$480.00 \$0.00	\$5,760.00 \$9,842.30		-\$46.48 \$0.00	\$358.70 \$740.23	\$0.00 \$32.26	\$63.67 \$740.23	\$135.55 \$0.00	\$49.60 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$202.40 \$772.50	\$5,557.60 \$9,069.80
Total Depto		\$3,107.00	φυ.υυ	\$0.00	9154.50		\$5,042.50	40.00		3740.23	\$52.20	\$140.23	φυ.ου	40.00	φυ.υυ	\$0.01		ψ112.30	\$3,003.00
		\$23,944.89	\$637.23	\$0.00	\$734.50	\$1,435.86	\$26,752.48	-\$1,024.53	-\$140.77	\$1,777.32	\$32.26	\$893.56	\$269.97	\$148.37	\$0.00	\$0.09	\$0.00	\$1,203.48	\$25,549.00
Donartamor	nto 1240 DIRX DE PROMOCION ECONOMICA																		
	Lopez Mayorga Guillermo	\$7,233.54	\$0.00	\$0.00	\$0.00	\$0.00	\$7,233.54	-\$266.88	\$0.00	\$528.17	\$0.00	\$261.29	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$261.34	\$6,972.20
	Lopez De La Torre Marisol	\$9,107.80			\$734.50	\$0.00			\$0.00	\$740.23	\$32.26	\$740.23	\$0.00		\$500.00		\$0.00	\$1,272.50	\$8,569.80
Total Depto	-																		
		\$16,341.34	\$0.00	\$0.00	\$734.50	\$0.00	\$17,075.84	-\$266.88	\$0.00	\$1,268.40	\$32.26	\$1,001.52	\$0.00	\$0.00	\$500.00	\$0.06	\$0.00	\$1,533.84	\$15,542.00
Departamen	nto 1241 DEPTO DE DESARROLLO HUMANO)																	
686	Avelar Gutierrez José Eduviges	\$4,960.00	\$0.00	\$0.00	\$0.00	\$480.00	\$5,440.00	-\$341.51	-\$46.48	\$341.29	\$0.00	\$46.26	\$135.58	\$49.60	\$600.00	\$0.04	\$0.00	\$785.00	\$4,655.00
Total Depto																			
		\$4,960.00	\$0.00	\$0.00	\$0.00	\$480.00	\$5,440.00	-\$341.51	-\$46.48	\$341.29	\$0.00	\$46.26	\$135.58	\$49.60	\$600.00	\$0.04	\$0.00	\$785.00	\$4,655.00
Departamen	nto 1242 DEPTO DE CONTRALORIA INTERN	A																	
710	Mercado Cortes Juan Pablo	\$9,879.70	\$0.00	\$0.00	\$796.75	\$0.00	\$10,676.45	\$0.00	\$0.00	\$856.85	\$52.18	\$856.85	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$909.05	\$9,767.40
Total Depto	•	\$9,879.70	\$0.00	\$0.00	\$796.75	\$0.00	\$10,676.45	\$0.00	\$0.00	\$856.85	\$52.18	\$856.85	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$909.05	\$9,767.40
		\$9,879.70	\$0.00	\$0.00	\$/96.75	\$0.00	\$10,676.45	\$0.00	\$0.00	\$856.85	\$52.18	\$85b.85	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$909.05	\$9,767.40
	nto 1243 DEPTO DE TURISMO Y DEPORTES																		
	Ocampo Jimenez Heliodoro	\$9,107.80			\$734.50	\$0.00				\$740.23	\$32.26	\$740.23	\$0.00		\$0.00		\$0.00	\$772.50	\$9,069.80
763 Total Depto	Gutierrez Castillo Luz Maria	\$9,107.80	\$0.00	\$0.00	\$734.50	\$0.00	\$9,842.30	\$0.00	\$0.00	\$740.23	\$32.26	\$740.23	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$772.50	\$9,069.80
. o.u. Dopto	-	\$18,215.60	\$0.00	\$0.00	\$1,469.00	\$0.00	\$19,684.60	\$0.00	\$0.00	\$1,480.46	\$64.52	\$1,480.46	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$1,545.00	\$18,139.60

| Departamento 1244 DIRECCION DESARROLLO SOCIA
731 Mariscal Rosales Erika Elizabeth | L
\$9,107.80 | \$0.00 | \$0.00
 | \$734.50 | \$0.00 | \$9,842.30
 | \$0.00 | \$0.00 | \$740.23 | \$32.26
 | \$740.23 | \$0.00 | \$0.00
 | \$0.00 | \$0.01 | \$0.00
 | \$772.50 | \$9,069.80 |
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Total Depto	\$9,107.80	\$0.00
 | \$734.50 | \$0.00 | \$9,842.30
 | \$0.00 | \$0.00 | \$740.23 | \$32.26
 | \$740.23 | \$0.00 | \$0.00
 | \$0.00 | \$0.01 | \$0.00
 | \$772.50 | \$9,069.80 | |
| Departamento 1245 DIRECCION DE COMUNICACION : | INCIAI | |
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| 630 De La Torre Rivera Samuel Total Depto | \$9,107.80 | \$0.00 | \$0.00
 | \$734.50 | \$0.00 | \$9,842.30
 | \$0.00 | \$0.00 | \$740.23 | \$32.26
 | \$740.23 | \$0.00 | \$0.00
 | \$0.00 | -\$0.19 | \$0.00
 | \$772.30 | \$9,070.00 |
| rotal Depto | \$9,107.80 | \$0.00 | \$0.00
 | \$734.50 | \$0.00 | \$9,842.30
 | \$0.00 | \$0.00 | \$740.23 | \$32.26
 | \$740.23 | \$0.00 | \$0.00
 | \$0.00 | -\$0.19 | \$0.00
 | \$772.30 | \$9,070.00 | |
| Departamento 1248 DIRECCION ATENCION CIUDADA | | |
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| 730 Amezola Reyes Juan Manuel
Total Depto | \$9,107.80 | \$0.00 | \$0.00
 | \$734.50 | \$0.00 | \$9,842.30
 | \$0.00 | \$0.00 | \$740.23 | \$32.26
 | \$740.23 | \$0.00 | \$0.00
 | \$0.00 | \$0.01 | \$0.00
 | \$772.50 | \$9,069.80 |
| | \$9,107.80 | \$0.00 | \$0.00
 | \$734.50 | \$0.00 | \$9,842.30
 | \$0.00 | \$0.00 | \$740.23 | \$32.26
 | \$740.23 | \$0.00 | \$0.00
 | \$0.00 | \$0.01 | \$0.00
 | \$772.50 | \$9,069.80 |
| Departamento 1250 SISTEMAS
723 Vargas Barajas Jose Roman | \$9.107.80 | \$0.00 | \$0.00
 | \$734.50 | \$0.00 | \$9,842.30
 | \$0.00 | \$0.00 | \$740.23 | \$32.26
 | \$740.23 | \$0.00 | \$0.00
 | \$0.00 | \$0.01 | \$0.00
 | \$772.50 | \$9,069.80 |
| Total Depto | \$9,107.80 | \$0.00 | \$0.00
 | \$734.50 | \$0.00 | \$9,842.30
 | \$0.00 | \$0.00 | \$740.23 | \$32.26
 | \$740.23 | \$0.00 | \$0.00
 | \$0.00 | \$0.01 | \$0.00
 | \$772.50 | \$9,069.80 |
| | \$9,107.00 | \$0.00 | \$0.00
 | \$734.50 | \$0.00 | \$3,042.30
 | \$0.00 | \$0.00 | \$740.23 | \$32.20
 | \$740.23 | \$0.00 | \$0.00
 | \$0.00 | \$0.01 | \$0.00
 | \$112.50 | \$9,069.60 |
| Departamento 1251 REGISTRO CIVIL
724 Lopez Rubio Silvia | \$9,107.80 | \$0.00 | \$0.00
 | \$734.50 | \$0.00 | \$9,842.30
 | \$0.00 | \$0.00 | \$740.23 | \$32.26
 | \$740.23 | \$0.00 | \$0.00
 | \$0.00 | \$0.01 | \$0.00
 | \$772.50 | \$9,069.80 |
| Total Depto | \$9,107.80 | \$0.00 | \$0.00
 | \$734.50 | \$0.00 | \$9,842.30
 | \$0.00 | \$0.00 | \$740.23 | \$32.26
 | \$740.23 | \$0.00 | \$0.00
 | \$0.00 | \$0.01 | \$0.00
 | \$772.50 | \$9,069.80 | |
| Departamento 1252 DEPARTAMENTO DE ATENCION | A I A MILIED | |
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| 749 Ramirez Aguirre Ana Isabel | \$9,107.80 | \$0.00 | \$0.00
 | \$734.50 | \$0.00 | \$9,842.30
 | \$0.00 | \$0.00 | \$740.23 | \$32.26
 | \$740.23 | \$0.00 | \$0.00
 | \$0.00 | \$0.01 | \$0.00
 | \$772.50 | \$9,069.80 |
| Total Depto | \$9,107.80 | \$0.00 | \$0.00
 | \$734.50 | \$0.00 | \$9,842.30
 | \$0.00 | \$0.00 | \$740.23 | \$32.26
 | \$740.23 | \$0.00 | \$0.00
 | \$0.00 | \$0.01 | \$0.00
 | \$772.50 | \$9,069.80 | |
| Departamento 1253 DEPTO DE PROTECCION CIVIL | | |
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| 754 Plascencia Casillas Jose Adan
Total Depto | \$7,027.70 | \$453.40 | \$0.00
 | \$0.00 | \$0.00 | \$7,481.10
 | -\$247.97 | \$0.00 | \$530.43 | \$0.00
 | \$282.46 | \$192.96 | \$0.00
 | \$0.00 | -\$0.12 | \$0.00
 | \$475.30 | \$7,005.80 |
| | \$7,027.70 | \$453.40 | \$0.00
 | \$0.00 | \$0.00 | \$7,481.10
 | -\$247.97 | \$0.00 | \$530.43 | \$0.00
 | \$282.46 | \$192.96 | \$0.00
 | \$0.00 | -\$0.12 | \$0.00
 | \$475.30 | \$7,005.80 |
| Departamento 1254 DEPTO DE EDUCACION 764 Chacon Vazquez Carlos Alberto | \$9.107.80 | \$0.00 | \$0.00
 | \$734.50 | \$0.00 | \$9.842.30
 | \$0.00 | \$0.00 | \$740.23 | \$0.00
 | \$740.23 | \$0.00 | \$0.00
 | \$0.00 | \$0.07 | \$0.00
 | \$740.30 | \$9,102.00 | |
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| 764 Chacon Vazquez Carlos Alberto
Total Depto | | |
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 | | |
| Total Depto | \$9,107.80 | \$0.00 | \$0.00
\$0.00
 | \$734.50
\$734.50 | \$0.00 | \$9,842.30
 | \$0.00 | \$0.00 | \$740.23 | \$0.00
 | \$740.23 | \$0.00 | \$0.00
 | \$0.00 | \$0.07 | \$0.00
 | \$740.30 | \$9,102.00 |
| Total Depto Departamento 2010 DELEGACIONES | \$9,107.80 | \$0.00 | \$0.00
 | \$734.50 | \$0.00 | \$9,842.30
 | \$0.00 | \$0.00 | \$740.23 | \$0.00
 | | | \$0.00
 | \$0.00 | | \$0.00
 | | .,. |
| Total Depto Departamento 2010 DELEGACIONES 032 Sedano Olivares Leticia | \$9,107.80
\$5,477.70 | \$0.00
\$1,590.30 | \$0.00
 | \$734.50
\$441.75 | \$0.00
\$530.10 | \$9,842.30
\$8,039.85
 | \$0.00
-\$304.42 | \$0.00 | \$740.23
\$394.80 | \$0.00
 | \$102.41 | \$149.74 | \$0.00
\$54.77
 | \$0.00 | -\$0.04 | \$0.00
\$0.00
 | \$294.85 | \$7,745.00 |
| Total Depto Departamento 2010 DELEGACIONES | \$9,107.80 | \$0.00 | \$0.00
 | \$734.50 | \$0.00
\$530.10
\$530.10 | \$9,842.30
 | \$0.00 | \$0.00 | \$740.23 | \$0.00
 | | | \$0.00
 | \$0.00 | | \$0.00
 | | .,. |
| Total Depto Departamento 2010 DELEGACIONES 032 Sedano Olivares Leticia 033 Mora Aranda Ana Rosa 036 Tabarres Becerra Jose De Jesus 1038 Ibarra Estrada Ismael 1038 Darra Estrada Ismael 1039 10 | \$9,107.80
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| Total Depto Depta | \$9,107.80
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| Total Depto Departamento 2010 DELEGACIONES 032 Sedano Olivares Leticia 033 Mora Aranda Ana Rosa 036 Tabrares Becerra Jose De Jesus 038 Ibarra Estrada Ismael 048 Angulano Olivarez Ana Patricia 049 Campos Madonado Celia 278 Hernandez Rubo Maria | \$9,107.80
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| Total Depto Departamento 2010 DELEGACIONES | \$9,107.80
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| Total Depto Departamento 2010 DELEGACIONES 032 Sedano Olivares Leticia 033 Mora Aranda Ana Rosa 036 Tabrares Becerra Jose De Jesus 038 Ibarra Estrada Ismael 049 Angulano Olivarez Ana Patricia 049 Campos Madonado Celia 278 Hernandez Rubo Maria 335 Rodriguez Covarrubias Patricia 335 Rodriguez Covarrubias Patricia 531 Cortes Rocha Ignacio | \$9,107.80
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| Total Depto Departamento 2010 DELEGACIONES | \$9,107.80
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| Total Depto Departamento 2010 DELEGACIONES 032 Sedano Olivares Leticia 033 Mora Aranda Ana Rosa 036 Tabares Becerra Jose De Jesus 038 Ibarra Estrada Ismando 048 Anguiano Olivarez Ana Patricia 049 Campos Natidonado Celia 278 Hernandez Rubio Maria 335 Rodriguez Covarrubias Patricia 531 Cortes Rocha Ignacio 531 Cortes Rocha Ignacio 542 Fiores Soria Manuel 695 Barajas Sandoval Jaime Leonardo Martinez Gorzalizez Abelardo | \$9,107.80
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| Total Depto Departamento 2010 DELEGACIONES 032 Sedano Olivares Leticia 033 Mora Arrada Ana Rosa a 036 Taberes Becerra Jose De Jesus 036 Ibarra Estrada Ismano Colivarez Ana Particia 049 Campos Nationado Celia 278 Hernandez Rubio Maria 335 Rodriguez Covarunias Patricia 040 Cartes Rocha Ignacio 041 Cartes Rocha Ignacio 042 Cartes Rocha Ignacio 043 Marianez Gorzález Abelardo 044 Cartiguez Colovaria Idane Leonardo 045 Barjaio Goldania Laime Leonardo 046 Seriajo Goldania Laime Leonardo 047 Martinez Gorzález Abelardo 047 Martinez Gorzález Abelardo 048 Ayula Solano Julia Esmerada 049 Ayula Solano Julia Esmerada 040 Vidided Rayas Jun Manuel 047 López Vazquez Jose Manuel 051 Total Depto | \$9,107.80
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| Total Depto Departamento 2010 DELEGACIONES 032 Sedano Olivares Leticia 033 Mora Aranda Ana Rosa 036 Tebarres Becerra Jose De Jesus 038 Ibarra Estrada Ismando Celia 048 Anguiano Olivarez Ana Patricia 049 Campos Maldonado Celia 278 Hernandez Rubio Maria 335 Rodriguez Covarrubias Patricia 531 Cortes Rocha Ignacio 531 Cortes Rocha Ignacio 542 Fiores Soria Mamuel 695 Barajas Sandoval Jaime Leonardo 744 Rodriguez Rocha Martin 745 Ayala Solano Julia Estemeralda 746 Villeda Rayas Juan Manuel 747 López Vazquez Jose Manuel Total Depto Departamento 2020 AGENCIAS | \$9,107.80
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| Total Depto Departamento 2010 DELEGACIONES 032 Sedano Olivares Leticia 033 Mora Aranda Ana Rosa a 036 Tabares Becerra Jose De Jesus 138 Ibarra Estrada Ismado Celia 049 Campos Naddonado Celia 278 Hernandez Rubio Maria 335 Rodriguez Courviniste Patricia 049 Carpos Naddonado Celia 278 Hernandez Rubio Maria 350 Cottes Rocha Ignacio 040 Estrado Carlo Rubio 050 Barigas Sandoval June Leonado 050 Barigas Sandoval June Leonado 051 Barigas Sandoval June Leonado 052 Rodriguez Courviniste Alertin 745 Ayala Solano Julia Esmerada 746 Villeda Rayas June Maruel 747 López Vazquez Jose Manuel 748 Total Depto Departamento 2020 AGENCIAS 045 Enriquez Marioz Maria De Los Angeles | \$5,477.70
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| Departamento 2010 DELEGACIONES 032 Sedamo Olivares Leticia 033 Mora Vanda Ana Rosa 036 Tabares Becerra Jose De Jesus 036 Tabares Becerra Jose De Jesus 037 Jesus Estada Islando Celia 049 Campos Meldonado Celia 049 Campos Meldonado Celia 049 Campos Meldonado Celia 049 Campos Meldonado Celia 040 Cartes Rocha Ignacio 051 Cortes Rocha Ignacio 052 Estada Ignacio 055 Barrigas Sandoval Jaime Leonardo 056 Barrigas Sandoval Jaime Leonardo 0570 Martinez Corszülez Abelardo 0570 Martinez Corszülez Abelardo 0570 Martinez Corszülez Abelardo 0570 Martinez Corszülez Esmeradia 0571 Villoda Rayas Juan Manuel 0572 Martinez Corszülez Semenda 0571 Villoda Rayas Juan Manuel 0572 Martinez Corszülez Semenda 0573 Cartinez Muñoz Jesus 0574 Total Depto 0575 Terriquez Muñoz Maria De Los Angeles 047 Zepeda Sanchez Jose Guadalupe 0510 Total Depto | \$5,477.70
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	ento 3030 DEPARTAMENTO DE INGRESOS																		
058 065	Muñoz Soto Conrado Zuñiga Castañeda Alma Patricia	\$4,960.00 \$7,319.10	\$1,440.00 \$0.00	\$0.00 \$0.00	\$400.00 \$590.25	\$480.00 \$708.30	\$7,280.00 \$8.617.65	-\$341.51 -\$133.44	-\$46.48 \$0.00	\$341.29 \$614.54	\$0.00 \$64.22	\$46.26 \$481.10	\$135.58 \$202.29	\$49.60 \$73.19	\$0.00 \$0.00	\$0.04 -\$0.15	\$0.00 \$0.00	\$185.00 \$820.65	\$7,095.00 \$7,797.00
Total Dep								¥100.44											
		\$12,279.10	\$1,440.00	\$0.00	\$990.25	\$1,188.30	\$15,897.65	-\$474.95	-\$46.48	\$955.83	\$64.22	\$527.36	\$337.87	\$122.79	\$0.00	-\$0.11	\$0.00	\$1,005.65	\$14,892.00
Donartam	ento 3041 DEPARTAMENTO AGROPECUARIO																		
446	Ortega Blanco Mayra Guadalupe	\$9.107.80	\$0.00	\$0.00	\$734.50	\$0.00	\$9.842.30	\$0.00	\$0.00	\$740.23	\$32.26	\$740.23	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$772.50	\$9.069.80
Total Dep																			
		\$9,107.80	\$0.00	\$0.00	\$734.50	\$0.00	\$9,842.30	\$0.00	\$0.00	\$740.23	\$32.26	\$740.23	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$772.50	\$9,069.80
Departam	ento 3070 DEPARTAMENTO DE EGRESOS																		
620	González Patiño Oscar Oswaldo	\$6,671.20	\$0.00	\$0.00	\$538.00	\$0.00	\$7,209.20	-\$288.51	\$0.00	\$466.99	\$0.00	\$178.48	\$182.33	\$0.00	\$1,000.00	-\$0.01	\$0.00	\$1,360.80	\$5,848.40
725 Total Dep	Becerra Reyes Karen Abigail	\$6,671.20	\$1,936.80	\$0.00	\$538.00	\$0.00	\$9,146.00	-\$133.44	\$0.00	\$572.35	\$0.00	\$438.90	\$182.33	\$0.00	\$0.00	-\$0.03	\$0.00	\$621.20	\$8,524.80
i otai Dep	to	\$13.342.40	\$1,936.80	\$0.00	\$1.076.00	\$0.00	\$16,355,20	-\$421.95	\$0.00	\$1,039,34	\$0.00	\$617.38	\$364.66	\$0.00	\$1,000,00	-\$0.04	\$0.00	\$1,982.00	\$14,373,20
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	ento 3080 DEPARTAMENTO DE CONTABILIDA																		
765 Total Dep	Bustos Herrera Manuel	\$20,667.70	\$0.00	\$0.00	\$1,666.75	\$0.00	\$22,334.45	\$0.00	\$0.00	\$3,053.09	\$85.31	\$3,053.09	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$3,138.45	\$19,196.00
rotal Dop		\$20,667.70	\$0.00	\$0.00	\$1,666.75	\$0.00	\$22,334.45	\$0.00	\$0.00	\$3,053.09	\$85.31	\$3,053.09	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$3,138.45	\$19,196.00
Departam 750	ento 3110 PERMISOS E INSPECCION Hernandez Lemus Jose Candido	\$4,135.40	\$0.00	\$0.00	\$0.00	\$0.00	\$4,135.40	-\$402.58	-\$165.20	\$237.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$165.20	\$4.300.60
750 751	Vazquez Moya Jose Alberto	\$4,135.40	\$0.00	\$0.00	\$0.00	\$0.00	\$4,135.40	-\$402.58 -\$402.58	-\$165.20 -\$165.20	\$237.38 \$237.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$165.20 -\$165.20	\$4,300.60
Total Dep																			
		\$8,270.80	\$0.00	\$0.00	\$0.00	\$0.00	\$8,270.80	-\$805.16	-\$330.40	\$474.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$330.40	\$8,601.20
Departam	ento 3130 DEPTO DE IMPUESTO PREDIAL Y C	ATASTRO																	
067	Torres Rosales Monica Regina	\$6,386.00	\$1,030.00	\$0.00	\$0.00	\$618.00	\$8,034.00	-\$133.44	\$0.00	\$559.23	\$0.00	\$425.79	\$174.51	\$63.86	\$0.00	\$0.04	\$0.00	\$664.20	\$7,369.80
068	Sepulveda Lara Veronica	\$6,386.00	\$1,030.00	\$0.00	\$0.00	\$618.00	\$8,034.00	-\$133.44	\$0.00	\$559.23	\$0.00	\$425.79	\$174.51	\$63.86	\$500.00	\$0.04	\$0.00	\$1,164.20	\$6,869.80
734 Total Dep	Cortes Orozco Jose De Jesus	\$9,107.80	\$0.00	\$0.00	\$734.50	\$0.00	\$9,842.30	\$0.00	\$0.00	\$740.23	\$32.26	\$740.23	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$772.50	\$9,069.80
	-	\$21,879.80	\$2,060.00	\$0.00	\$734.50	\$1,236.00	\$25,910.30	-\$266.88	\$0.00	\$1,858.69	\$32.26	\$1,591.81	\$349.02	\$127.72	\$500.00	\$0.09	\$0.00	\$2,600.90	\$23,309.40
	ento 3140 DEPTO DE AGUA POTABLE																		
070	Gonzalez Aldana Maria Del Socorro	\$10 228 70	\$2 969 62	\$0.00	\$824.90	\$989 88	\$15 013 10	\$0.00	\$0.00	\$1 373 55	\$61.18	\$1 373 55	\$295 19	\$102.28	\$0.00	\$0.10	\$0.00	\$1.832.30	\$13 180 80
556	Aranjo Zúñiga Karen Guadalupe	\$5,995.40	\$1,257.10	\$0.00	\$486.50	\$580.20	\$8,319.20	-\$155.07	\$0.00	\$524.97	\$0.00	\$369.90	\$163.84	\$59.95	\$0.00	-\$0.09	\$0.00	\$593.60	\$7,725.60
733	Lopez Sandoval Jose Luis	\$9,107.80	\$0.00	\$0.00	\$734.50	\$0.00	\$9,842.30	\$0.00	\$0.00	\$740.23	\$32.26	\$740.23	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$772.50	\$9,069.80
Total Dep	to	\$25,331.90	\$4,226.72	\$0.00	\$2,045.90	\$1,570.08	\$33,174.60	-\$155.07	\$0.00	\$2,638.75	\$93.44	\$2,483.68	\$459.03	\$162.23	\$0.00	\$0.02	\$0.00	\$3,198.40	\$29,976.20
		*,	* .,===	*****	4 =,0 ······	* 1,21 2122	****	*******	*	*=,	******	 ,	*	*	*****	*	*****	***,*******	,
	ento 4010 DIRECCION DE OBRAS PUBLICAS								-\$67.67										
285 376	Lara Rivas Guillermo Nuñez Romero Gregorio	\$4,755.40 \$10,747.70	\$0.00 \$433.38	\$0.00 \$0.00	\$0.00 \$0.00	\$460.20 \$1.040.10	\$5,215.60 \$12,221.18	-\$356.36 \$0.00	-\$67.67 \$0.00	\$321.31 \$1.233.72	\$0.00 \$0.00	\$32.62 \$1.233.72	\$0.00 \$311.76	\$47.55 \$107.48	\$0.00 \$0.00	-\$0.10 \$0.02	\$0.00 \$0.00	\$12.40 \$1.652.98	\$5,203.20 \$10.568.20
538	Nuñez Rosales Alvaro	\$8,887.70	\$286.70	\$0.00	\$0.00	\$860.10	\$10,034.50	\$0.00	\$0.00	\$866.91	\$0.00	\$866.91	\$0.00	\$88.88	\$0.00	\$0.11	\$0.00	\$955.90	\$9,078.60
660	Medina Rosales Octavio	\$6,820.00	\$1,265.00	\$0.00	\$550.00	\$0.00	\$8,635.00	-\$247.97	\$0.00	\$551.99	\$0.00	\$304.02	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$304.00	\$8,331.00
661 691	Yañez Alvarado Rubén Muñoz Soto Miguel Angel	\$5,477.70 \$6.820.00	\$397.58 \$1.980.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$660.00	\$5,875.28 \$9,460.00	-\$326.05 -\$114.53	-\$12.03 \$0.00	\$337.13 \$669.53	\$0.00 \$0.00	\$0.00 \$554.99	\$149.75 \$0.00	\$0.00 \$68.20	\$0.00 \$0.00	-\$0.04 \$0.01	\$0.00 \$0.00	\$137.68 \$623.20	\$5,737.60 \$8.836.80
706	Euan Chuc Javier Arturo	\$9,107.80	\$0.00	\$0.00	\$734.50	\$0.00	\$9,842.30	\$0.00	\$0.00	\$740.23	\$32.26	\$740.23	\$0.00	\$0.00	\$4,000.00	\$0.01	\$0.00	\$4,772.50	\$5,069.80
757	Sandoval Leon Elias	\$6,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,200.00	-\$310.14	\$0.00	\$415.72	\$0.00	\$105.58	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$105.60	\$6,094.40
758 759	Flores Plascencia Rene Contreras Avila Cristian Joaquin	\$6,407.70 \$5,787.70	\$620.10 \$0.00	\$0.00 \$0.00	\$516.75 \$0.00	\$0.00 \$0.00	\$7,544.55 \$5,787.70	-\$266.88 -\$326.05	\$0.00 \$0.00	\$488.91 \$370.86	\$30.75 \$0.00	\$222.03 \$40.52	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.03 -\$0.02	\$0.00 \$0.00	\$252.75 \$40.50	\$7,291.80 \$5,747.20
760	Sandoval Reyes Olga Liliana	\$5,767.70	\$408.50	\$0.00	\$408.50	\$0.00	\$5.882.40	-\$357.42	-\$59.17	\$298.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	-\$59.20	\$5,747.20
Total Dep																			
		\$76,077.10	\$5,391.26	\$0.00	\$2,209.75	\$3,020.40	\$86,698.51	-\$2,305.40	-\$138.87	\$6,294.56	\$63.01	\$4,100.62	\$461.51	\$312.11	\$4,000.00	-\$0.07	\$0.00	\$8,798.31	\$77,900.20
Departam	ento 4020 DEPTO DE DESARROLLO URBANO																		
308	Torres Medina Elvia Del Carmen	\$9,107.80	\$0.00	\$0.00	\$734.50	\$0.00	\$9,842.30	\$0.00	\$0.00	\$740.23	\$32.26	\$740.23	\$0.00	\$0.00	\$0.00	-\$0.19	\$0.00	\$772.30	\$9,070.00
Total Dep	to	\$9,107.80	\$0.00	\$0.00	\$734.50	\$0.00	\$9,842.30	\$0.00	\$0.00	\$740.23	\$32.26	\$740.23	\$0.00	\$0.00	\$0.00	-\$0.19	\$0.00	\$772.30	\$9,070.00
		\$3,107.00	40.00	\$0.00	\$154.50	40.00	\$5,042.50	40.00	\$0.00	\$140.25	\$32.20	\$140.25	40.00	\$0.00	\$0.00	-40.15	\$0.00	\$112.50	\$3,070.00
	ento 5020 DEPTO DE CEMENTERIOS							-\$288.51											
086 524	Saldate Mercado J. Rosario Vásquez Jaúrequi Daniel	\$5,933.40 \$5,167.70	\$1,626.90 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,560.30 \$5.167.70	-\$288.51 -\$341.96	\$0.00 -\$34.80	\$475.21 \$307.16	\$0.00 \$0.00	\$186.70 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$0.10	\$0.00 \$0.00	\$186.70 -\$34.90	\$7,373.60 \$5.202.60
Total Dep																			
		\$11,101.10	\$1,626.90	\$0.00	\$0.00	\$0.00	\$12,728.00	-\$630.47	-\$34.80	\$782.37	\$0.00	\$186.70	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$151.80	\$12,576.20
Denartam	ento 5030 DEPTO DE RASTROS																		
088	Montes Blanco Javier	\$5,477.70	\$353.40	\$0.00	\$0.00	\$530.10	\$6,361.20	-\$304.42	-\$12.03	\$394.80	\$0.00	\$102.41	\$149.74	\$54.77	\$0.00	-\$0.09	\$0.00	\$294.80	\$6,066.40
380	Alcantar Blanco Ramon Ricardo	\$5,167.70	\$458.42	\$0.00	\$0.00	\$0.00	\$5,626.12	-\$341.96	-\$34.80	\$307.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	-\$34.88	\$5,661.00
381 720	Olmos Quintana Alberto Hernandez Salcedo Diana Cecilia	\$7,855.40 \$9,107.80	\$696.85 \$0.00	\$0.00 \$0.00	\$0.00 \$734.50	\$0.00 \$0.00	\$8,552.25 \$9,842.30	-\$114.53 \$0.00	\$0.00 \$0.00	\$633.74 \$740.23	\$0.00 \$0.00	\$519.21 \$740.23	\$0.00 \$259.39	\$0.00 \$0.00	\$0.00 \$500.80	\$0.04 \$0.08	\$0.00 \$0.00	\$519.25 \$1,500.50	\$8,033.00 \$8,341.80
Total Dep		\$9,107.00	\$0.00	\$0.00	\$734.30	\$0.00	\$9,042.30	\$0.00	\$0.00	\$740.23	\$0.00	\$740.23	\$239.39	\$0.00	\$300.00	\$0.06	\$0.00	\$1,300.30	\$0,341.00
		\$27,608.60	\$1,508.67	\$0.00	\$734.50	\$530.10	\$30,381.87	-\$760.91	-\$46.83	\$2,075.93	\$0.00	\$1,361.85	\$409.13	\$54.77	\$500.80	-\$0.05	\$0.00	\$2,279.67	\$28,102.20
Donostom	ento 5070 DEPTO DE ASEO PUBLICO																		
050	Cuevas Vazquez Gustavo	\$5,995.40	\$1,450.50	\$0.00	\$0.00	\$580.20	\$8,026.10	-\$155.07	\$0.00	\$535.49	\$0.00	\$380.42	\$163.84	\$59.95	\$0.00	-\$0.11	\$0.00	\$604.10	\$7,422.00
052	Mora Diaz Samuel	\$8,060.00	\$0.00	\$0.00	\$0.00	\$780.00	\$8,840.00	\$0.00	\$0.00	\$723.35	\$0.00	\$723.35	\$225.95	\$80.60	\$0.00	-\$0.10	\$0.00	\$1,029.80	\$7,810.20
089 091	Garcia Lozano Crescencio Garcia Jimenez Jose Refugio	\$5,995.40 \$8,060.00	\$386.80 \$2,340.00	\$0.00 \$0.00	\$0.00 \$0.00	\$580.20 \$780.00	\$6,962.40 \$11,180.00	-\$269.60 \$0.00	\$0.00 \$0.00	\$477.63 \$885.31	\$0.00 \$0.00	\$208.03 \$885.31	\$163.84 \$225.95	\$59.95 \$80.60	\$0.00 \$0.00	-\$0.02 -\$0.06	\$0.00 \$0.00	\$431.80 \$1,191.80	\$6,530.60 \$9,988.20
091	Rubio Monrroy Marco Antonio	\$5,995.40	\$2,340.00	\$0.00	\$0.00	\$580.20	\$6,575.60	\$0.00 -\$288.51	\$0.00	\$456.59	\$0.00	\$885.31 \$168.07	\$225.95 \$163.84	\$59.95	\$0.00	-\$0.06	\$0.00	\$1,191.80	\$6,183.80
098	Vazquez Lopez Fernando	\$8,060.00	\$1,820.00	\$0.00	\$0.00	\$0.00	\$9,880.00	\$0.00	\$0.00	\$727.51	\$0.00	\$727.51	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$727.60	\$9,152.40
099 100	Avelar Hinojoza Guadalupe	\$5,477.70 \$5.477.70	\$353.40 \$353.40	\$0.00 \$0.00	\$0.00 \$0.00	\$530.10 \$530.10	\$6,361.20 \$6.361.20	-\$304.42 -\$304.42	-\$12.03 -\$12.03	\$394.80 \$394.80	\$0.00 \$0.00	\$102.41 \$102.41	\$149.74 \$0.00	\$54.77 \$54.77	\$0.00 \$0.00	-\$0.09 \$0.05	\$0.00 \$0.00	\$294.80 \$145.20	\$6,066.40 \$6.216.00
100 600	Avelar Hinojosa J Santos Flores Sandoval Jose Enrique	\$5,477.70 \$5,995.40	\$353.40 \$1.450.50	\$0.00 \$0.00	\$0.00 \$0.00	\$530.10 \$580.20	\$6,361.20 \$8.026.10	-\$304.42 -\$155.07	-\$12.03 \$0.00	\$394.80 \$535.49	\$0.00	\$102.41 \$380.42	\$0.00 \$0.00	\$54.77 \$59.95	\$0.00	\$0.05 -\$0.07	\$0.00 \$0.00	\$145.20 \$440.30	\$6,216.00 \$7.585.80
666	Loreto Villalobos Julio César	\$6,097.70	\$1,770.30	\$0.00	\$0.00	\$590.10	\$8,458.10	-\$133.44	\$0.00	\$565.10	\$0.00	\$431.65	\$86.00	\$60.97	\$0.00	\$0.08	\$0.00	\$578.70	\$7,879.40
Total Dep	to	***************************************	***************************************		****	AF FOL 45	**********	******	*************	AF 000 F	*****			AF74 F :		***************************************		AF 00F 6-	
		\$65,214.70	\$9,924.90	\$0.00	\$0.00	\$5,531.10	\$80,670.70	-\$1,610.53	-\$24.06	\$5,696.07	\$0.00	\$4,109.58	\$1,179.16	\$571.51	\$0.00	-\$0.29	\$0.00	\$5,835.90	\$74,834.80

Departan	ento 5080 DEPTO DE PARQUES Y JARDINE	s																	
035	Esparza Borruel Julian	\$5,229.70	\$1,518.30	\$0.00	\$0.00	\$506.10	\$7,254.10	-\$326.05	-\$22.67	\$367.63	\$0.00	\$64.25	\$142.95	\$52.29	\$0.00	-\$0.12	\$0.00	\$236.70	\$7,017.40
101	Gonzalez Lopez Jose Jesus	\$5,685.40	\$366.80	\$0.00	\$0.00	\$0.00	\$6,052.20	-\$326.05	-\$1.10	\$379.69	\$0.00	\$54.73	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$53.60	\$5,998.60
172	Casillas Mercado Leonor	\$3,145.01	\$0.00	\$0.00	\$0.00	\$0.00	\$3,145.01	-\$428.02	-\$254.02	\$174.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$0.03	\$0.00	\$131.01	\$3,014.00
264	Orozco Jauregui Jorge Humberto	\$5,901.92	\$380.77	\$0.00	\$0.00	\$0.00	\$6,282.69	-\$310.14	\$0.00	\$404.01	\$0.00	\$93.87	\$161.29	\$0.00	\$0.00	-\$0.07	\$0.00	\$255.09	\$6,027.60
752	Vizcaino Hernandez Luz Maria	\$3,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,100.00	-\$428.02	-\$256.90	\$171.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	-\$256.80	\$3,356.80
Total De	to -	\$23,062.03	\$2,265.87	\$0.00	\$0.00	\$506.10	\$25,834.00	-\$1,818.28	-\$534.69	\$1,496.45	\$0.00	\$212.85	\$304.24	\$52.29	\$385.00	-\$0.09	\$0.00	\$419.60	\$25,414.40
Denartan	ento 5100 DEPTO DE ALUMBRADO PUBLICO	n																	
359	Castañeda Flores Mario Alberto	\$4.976.40	\$0.00	\$0.00	\$0.00	\$0.00	\$4,976.40	-\$356.36	-\$92.44	\$312.63	\$0.00	\$48.70	\$142.88	\$0.00	\$0.00	\$0.06	\$0.00	\$99.20	\$4,877.20
Total De		\$4,870.40	ψ0.00	40.00	φυ.υυ	φυ.υυ	\$4,570.40	-9330.30	-902.44	40 1Z.00	φυ.υυ	\$40.70	ψ142.00	30.00	φυ.υυ	φυ.υυ	30.00	\$55.20	\$4,077.21
rotal bo		\$4,976.40	\$0.00	\$0.00	\$0.00	\$0.00	\$4,976.40	-\$356.36	-\$92.44	\$312.63	\$0.00	\$48.70	\$142.88	\$0.00	\$0.00	\$0.06	\$0.00	\$99.20	\$4,877.20
Departan	ento 5110 DEPTO DE AGUAX DRENAJE Y A	LCANTARILLADO																	
102	Zepeda Salcido Vicente	\$9,300.00	\$2,700.00	\$0.00	\$1,500.00	\$900.00	\$14,400.00	\$0.00	\$0.00	\$1,146.98	\$37.22	\$1,146.98	\$265.53	\$93.00	\$0.00	\$0.07	\$0.00	\$1,542.80	\$12,857.20
105	Avelar Rivera J. Guadalupe	\$5,995.40	\$1,740.60	\$0.00	\$967.00	\$580.20	\$9,283.20	-\$133.44	\$0.00	\$551.27	\$19.93	\$417.83	\$163.84	\$59.95	\$0.00	\$0.05	\$0.00	\$661.60	\$8,621.60
108	Vázquez Rosales Francisco	\$4,960.00	\$1,120.00	\$0.00	\$400.00	\$480.00	\$6,960.00	-\$341.51	-\$46.48	\$341.29	\$0.00	\$46.26	\$0.00	\$49.60	\$0.00	\$0.02	\$0.00	\$49.40	\$6,910.60
350	Ocampo Gonzalez Jose	\$7,337.70	\$2,130.30	\$0.00	\$1,183.50	\$710.10	\$11,361.60	\$0.00	\$0.00	\$757.65	\$0.00	\$757.65	\$0.00	\$73.38	\$0.00	-\$0.03	\$0.00	\$831.00	\$10,530.60
365	Ramos Vargas Jose Enrique	\$7,130.00	\$1,380.00	\$0.00	\$575.00	\$690.00	\$9,775.00	-\$114.53	\$0.00	\$672.98	\$0.00	\$558.45	\$196.25	\$71.30	\$0.00	\$0.00	\$0.00	\$826.00	\$8,949.00
530	Aldana Mayorga Daniel	\$5,995.40	\$1,740.60	\$0.00	\$967.00	\$580.20	\$9,283.20	-\$133.44	\$0.00	\$551.27	\$0.00	\$417.83	\$163.84	\$59.95	\$0.00	-\$0.02	\$0.00	\$641.60	\$8,641.60
693	Hinojoza Covarrubias Juan José	\$6,510.00	\$1,470.00	\$0.00	\$0.00	\$630.00	\$8,610.00	-\$133.44	\$0.00	\$597.96	\$0.00	\$464.52	\$0.00	\$65.10	\$0.00	\$0.18	\$0.00	\$529.80	\$8,080.20
Total De	to -	\$47,228,50	\$12,281.50	\$0.00	\$5.592.50	\$4.570.50	\$69.673.00	-\$856.36	-\$46.48	\$4,619,40	\$57.15	\$3.809.52	\$789.46	\$472.28	\$0.00	\$0.27	\$0.00	\$5.082.20	\$64,590.80
		. ,		40.00	40,002.00	4-1,010.00	200,010.00	4000.00	4-00	¥4,010.40	400	30,000.02	4.000	4-1-2-20	40.00	VV.2.	40.00	40,002.20	40- ,000.00
Departan 761	ento 5130 DEPTO DE FOMENTO DEPORTIVO Bañuelos Arellano Francisco Javier	S4.547.70	\$0.00	\$0.00	\$0.00	\$0.00	\$4.547.70	-\$387.73	-\$123.96	\$263.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	-\$123.90	\$4.671.60
	Pulido Limon Enedino																		
762 Total De		\$4,873.20	\$1,296.90	\$0.00	\$0.00	\$0.00	\$6,170.10	-\$357.42	-\$72.81	\$284.60	\$0.00	\$0.00	\$134.21	\$0.00	\$0.00	\$0.10	\$0.00	\$61.50	\$6,108.60
		\$9,420.90	\$1,296.90	\$0.00	\$0.00	\$0.00	\$10,717.80	-\$745.15	-\$196.77	\$548.37	\$0.00	\$0.00	\$134.21	\$0.00	\$0.00	\$0.16	\$0.00	-\$62.40	\$10,780.2
	ento 5160 DIRECCION DE SEGURIDAD PUBI																		
148	Rodriguez Gutierrez Jose Dolores	\$9,816.77	\$0.00	\$0.00	\$0.00	\$0.00	\$9,816.77	\$0.00	\$0.00	\$846.77	\$0.00	\$846.77	\$282.04	\$0.00	\$0.00	-\$0.04	\$0.00	\$1,128.77	\$8,688.0
176	Sanches Chabes Andres	\$9,184.30	\$554.22	\$0.00	\$158.35	\$0.00	\$9,896.87	\$0.00	\$0.00	\$789.92	\$25.34	\$789.92	\$269.33	\$0.00	\$0.00	\$0.08	\$0.00	\$1,084.67	\$8,812.2
250	Quintero Gonzalez Diego Fabian	\$7,774.80	\$0.00	\$2,473.80	\$618.45	\$0.00	\$10,867.05	\$0.00	\$0.00	\$916.28	\$110.83	\$916.28	\$304.15	\$0.00	\$500.00	-\$0.01	\$0.00	\$1,831.25	\$9,035.8
707	Padilla Larios Julio Cesar	\$14,467.70	\$0.00	\$0.00	\$1,166.75	\$0.00	\$15,634.45	\$0.00	\$0.00	\$1,728.77	\$249.22	\$1,728.77	\$430.54	\$0.00	\$0.00	-\$0.08	\$0.00	\$2,408.45	\$13,226.0
708	Espinoza Resendiz Ruben	\$10,955.40	\$0.00	\$0.00	\$883.50	\$0.00	\$11,838.90	\$0.00	\$0.00	\$1,036.57	\$158.32	\$1,036.57	\$318.39	\$0.00	\$0.00	\$0.02	\$0.00	\$1,513.30	\$10,325.6
742	Padilla Aldaba Julio Cesar	\$10,333.54	\$0.00	\$0.00	\$0.00	\$0.00	\$10,333.54	\$0.00	\$0.00	\$930.49	\$0.00	\$930.49	\$298.54	\$0.00	\$500.00	-\$0.09	\$0.00	\$1,728.94	\$8,604.6
Total De	to																		
		\$62,532.51	\$554.22	\$2,473.80	\$2,827.05	\$0.00	\$68,387.58	\$0.00	\$0.00	\$6,248.80	\$543.71	\$6,248.80	\$1,902.99	\$0.00	\$1,000.00	-\$0.12	\$0.00	\$9,695.38	\$58,692.2
	ento 5180 DEPTO DE TRANSITO MUNICIPAL																		
605 755	Salazar Ramos Eduardo Alejandro Mendoza Mayorga Yeni Margarita	\$9,507.70 \$8,267.70	\$2,070.23 \$1,533.52	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$11,577.93 \$9,801.22	\$0.00 \$0.00	\$0.00 \$0.00	\$970.51 \$749.31	\$0.00 \$0.00	\$970.51 \$749.31	\$272.18 \$232.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.04 -\$0.07	\$0.00 \$0.00	\$1,242.73 \$981.82	\$10,335.20 \$8,819.40
Total De		\$0,267.70	\$1,033.52	\$0.00	\$0.00	\$0.00	a9,601.22	\$0.00	φ0.00	\$/49.31	φ0.00	φ149.31	\$232.58	\$0.00	φU.UU	-\$0.07	\$0.00	\$981.8Z	ad,819.4t
rotal De		\$17,775.40	\$3,603.75	\$0.00	\$0.00	\$0.00	\$21,379.15	\$0.00	\$0.00	\$1,719.82	\$0.00	\$1,719.82	\$504.76	\$0.00	\$0.00	-\$0.03	\$0.00	\$2,224.55	\$19,154.60
Departan	ento 5210 JUZGADOS MUNICIPALES																		
732	Mora Torres Miryam Araceli	\$9,107.80	\$0.00	\$0.00	\$734.50	\$0.00	\$9,842.30	\$0.00	\$0.00	\$740.23	\$32.26	\$740.23	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$772.50	\$9,069.80
756	Sandoval González Yessica Lilibeth	\$6,200.00	\$0.00	\$0.00	\$500.00	\$0.00	\$6,700.00	-\$310.14	\$0.00	\$415.72	\$0.00	\$105.58	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$105.60	\$6,594.40
Total Dep	to -	\$15,307.80	\$0.00	\$0.00	\$1.234.50	\$0.00	\$16.542.30	-\$310.14	\$0.00	\$1,155.95	\$32.26	\$845.81	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$878.10	\$15,664.20
		\$10,307.80	\$0.00	30.00	\$1,234.50	30.00	\$10,342.30	-\$310.14	\$0.00	\$1,100.95	\$32.2b	\$040.01	\$0.00	30.00	\$0.00	\$0.03	ąu.uU	\$0 t O. 1U	\$15,004.2
	ento 5310 DEPTO DE ECOLOGIA																		
728	Ponce Velazquez Fidel	\$9,107.80	\$0.00	\$0.00	\$734.50	\$0.00	\$9,842.30	\$0.00	\$0.00	\$740.23	\$32.26	\$740.23	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$772.50	\$9,069.8
753	Gomez Hinojosa Gilberto	\$5,375.40	\$433.50	\$0.00	\$0.00	\$0.00	\$5,808.90	-\$341.96	-\$17.42	\$326.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	-\$17.50	\$5,826.40
							\$15,651.20	-\$341.96	-\$17.42	\$1,066.23	\$32.26	\$740.23	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$755.00	\$14,896.20
Total Dep	to -	\$14,483.20	\$433.50	\$0.00	\$734.50	\$0.00													
-		\$14,483.20	\$433.50	\$0.00	\$734.50	\$0.00	\$15,651.20	-\$341.50	411.42	. ,		********	*****	*****	\$0.00	-\$0.07	\$0.00	\$7.00.00	
Departan	ento 6180 PROTECCION CIVIL										\$0.00	•							
Departan 622	nento 6180 PROTECCION CIVIL Hernández Silva Sandra Yolanda	\$6,973.51	\$0.00	\$0.00	\$0.00	\$0.00	\$6,973.51	-\$266.88	\$0.00	\$499.88	\$0.00	\$232.99	\$191.23	\$0.00	\$666.17	-\$0.08	\$0.00	\$1,090.31	\$5,883.2
Departan 622 705	ento 6180 PROTECCION CIVIL Hernández Silva Sandra Yolanda Ortega Blanco Edgar Dario										\$0.00 \$32.26	•							\$5,883.20
Departan 622	ento 6180 PROTECCION CIVIL Hernández Silva Sandra Yolanda Ortega Blanco Edgar Dario	\$6,973.51	\$0.00	\$0.00	\$0.00	\$0.00	\$6,973.51	-\$266.88	\$0.00	\$499.88		\$232.99	\$191.23	\$0.00	\$666.17	-\$0.08	\$0.00	\$1,090.31	\$5,883.20 \$8,310.40 \$14,193.60

Departam	ento 6190 SEGURIDAD PUBLICA XFORTAL																		
137	Cortes Iñiguez Maria Dolores	\$5,827.30	\$0.00	\$3,067.00	\$766.75	\$0.00	\$9,661.05	\$0.00	\$0.00	\$711.88	\$122.68	\$711.88	\$259.82	\$0.00	\$0.00	-\$0.13	\$0.00	\$1,094.25	\$8,566.80
139	Diaz Arrollo Antonio	\$9,507.70	\$0.00	\$0.00	\$0.00	\$0.00	\$9,507.70	\$0.00	\$0.00	\$797.33	\$0.00	\$797.33	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$797.30	\$8,710.40
147	Sandoval Munguia Jose Antonio	\$9,507.70	\$0.00	\$0.00	\$0.00	\$0.00	\$9,507.70	\$0.00	\$0.00	\$797.33	\$0.00	\$797.33	\$272.15	\$0.00	\$0.00	\$0.02	\$0.00	\$1,069.50	\$8,438.20
149	Gomez Lopez Jose	\$8,894.30	\$0.00	\$0.00	\$0.00	\$0.00	\$8,894.30	\$0.00	\$0.00	\$711.88	\$0.00	\$711.88	\$259.82	\$0.00	\$0.00	\$0.00	\$0.00	\$971.70	\$7,922.60
151	Pérez Romero José Reyes	\$9,506.77	\$0.00	\$0.00	\$0.00	\$0.00	\$9,506.77	\$0.00	\$0.00	\$797.17	\$0.00	\$797.17	\$272.13	\$0.00	\$0.00	\$0.07	\$0.00	\$1,069.37	\$8,437.40
157	Abundiz Rodriguez Martin Enrique	\$9,507.70	\$0.00	\$0.00	\$0.00	\$0.00	\$9,507.70	\$0.00	\$0.00	\$797.33	\$0.00	\$797.33	\$272.18	\$0.00	\$0.00	-\$0.01	\$0.00	\$1,069.50	\$8,438.20
256	Saldate Lara David	\$9,507.70	\$0.00	\$0.00	\$0.00	\$0.00	\$9,507.70	\$0.00	\$0.00	\$797.33	\$0.00	\$797.33	\$272.18	\$0.00	\$0.00	-\$0.01	\$0.00	\$1,069.50	\$8,438.20
294	Duran Rocha Joaquin	\$8,894.30	\$0.00	\$0.00	\$0.00	\$0.00	\$8,894.30	\$0.00	\$0.00	\$711.88	\$0.00	\$711.88	\$259.80	\$0.00	\$0.00	\$0.02	\$0.00	\$971.70	\$7,922.60
397	Quiñones Amado Francisco Jose	\$9,507.70	\$0.00	\$0.00	\$0.00	\$0.00	\$9,507.70	\$0.00	\$0.00	\$797.33	\$0.00	\$797.33	\$272.18	\$0.00	\$0.00	-\$0.01	\$0.00	\$1,069.50	\$8,438.20
566	Bañuelos Evangelista José De Jesús	\$9,507.70	\$0.00	\$0.00	\$0.00	\$0.00	\$9,507.70	\$0.00	\$0.00	\$797.33	\$0.00	\$797.33	\$272.18	\$0.00	\$700.00	-\$0.01	\$0.00	\$1,769.50	\$7,738.20
570	García Ruiz Miguel	\$9,507.70	\$0.00	\$0.00	\$0.00	\$0.00	\$9,507.70	\$0.00	\$0.00	\$797.33	\$0.00	\$797.33	\$272.18	\$0.00	\$0.00	-\$0.01	\$0.00	\$1,069.50	\$8,438.20
607	González García Rodolfo	\$9,507.70	\$0.00	\$0.00	\$0.00	\$0.00	\$9,507.70	\$0.00	\$0.00	\$797.33	\$0.00	\$797.33	\$272.18	\$0.00	\$500.00	-\$0.01	\$0.00	\$1,569.50	\$7,938.20
609	Flores Minero Ricardo	\$9,506.77	\$0.00	\$0.00	\$0.00	\$0.00	\$9,506.77	\$0.00	\$0.00	\$797.17	\$0.00	\$797.17	\$272.13	\$0.00	\$0.00	-\$0.13	\$0.00	\$1,069.17	\$8,437.60
627	Medrano Macías Juan Manuel	\$10,955.40	\$0.00	\$0.00	\$0.00	\$0.00	\$10,955.40	\$0.00	\$0.00	\$1,036.57	\$0.00	\$1,036.57	\$318.39	\$0.00	\$0.00	-\$0.16	\$0.00	\$1,354.80	\$9,600.60
701	Luquín Rubio Rigoberto	\$9,507.70	\$0.00	\$0.00	\$0.00	\$0.00	\$9,507.70	\$0.00	\$0.00	\$797.33	\$0.00	\$797.33	\$272.18	\$0.00	\$0.00	-\$0.01	\$0.00	\$1,069.50	\$8,438.20
711	Serrano Santos Emmanuel	\$9,507.70	\$0.00	\$0.00	\$0.00	\$0.00	\$9,507.70	\$0.00	\$0.00	\$797.33	\$0.00	\$797.33	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$797.50	\$8,710.20
736	Olivares Estrada Jesus	\$8,894.30	\$0.00	\$0.00	\$230.03	\$0.00	\$9,124.33	\$0.00	\$0.00	\$711.88	\$36.80	\$711.88	\$259.82	\$0.00	\$1,094.00	\$0.03	\$0.00	\$2,102.53	\$7,021.80
737	Carrillo Mariscal Miguel Angel	\$8,894.30	\$0.00	\$0.00	\$0.00	\$0.00	\$8,894.30	\$0.00	\$0.00	\$711.88	\$0.00	\$711.88	\$259.82	\$0.00	\$0.00	\$0.00	\$0.00	\$971.70	\$7,922.60
738	Cocula Garcia Gabriel	\$10,531.94	\$0.00	\$0.00	\$0.00	\$0.00	\$10,531.94	\$0.00	\$0.00	\$964.20	\$0.00	\$964.20	\$304.88	\$0.00	\$0.00	\$0.06	\$0.00	\$1,269.14	\$9,262.80
739	Hernandez Villegas Maria Luisa	\$9,507.70	\$0.00	\$0.00	\$0.00	\$0.00	\$9,507.70	\$0.00	\$0.00	\$797.33	\$0.00	\$797.33	\$272.18	\$0.00	\$0.00	-\$0.01	\$0.00	\$1,069.50	\$8,438.20
740	Valdez Robles Francisco Javier	\$8,894.30	\$0.00	\$0.00	\$0.00	\$0.00	\$8,894.30	\$0.00	\$0.00	\$711.88	\$0.00	\$711.88	\$259.82	\$0.00	\$0.00	\$0.00	\$0.00	\$971.70	\$7,922.60
741	Valenzuela Ruiz Ana Rosa	\$8,894.30	\$0.00	\$0.00	\$0.00	\$0.00	\$8,894.30	\$0.00	\$0.00	\$711.88	\$0.00	\$711.88	\$259.82	\$0.00	\$0.00	\$0.00	\$0.00	\$971.70	\$7,922.60
Total Dep	ito																		
		\$204,278.68	\$0.00	\$3,067.00	\$996.78	\$0.00	\$208,342.46	\$0.00	\$0.00	\$17,348.90	\$159.48	\$17,348.90	\$5,435.84	\$0.00	\$2,294.00	-\$0.16	\$0.00	\$25,238.06	\$183,104.40
Departam	nento 6191 PLANEACION Y EVALUACION																		
590	Sánchez López María De Jesús	\$9,108.42	\$0.00	\$0.00	\$734.50	\$0.00	\$9,842.92	\$0.00	\$0.00	\$740.31	\$0.00	\$740.31	\$259.43	\$0.00	\$834.00	-\$0.02	\$0.00	\$1,833.72	\$8,009.20
Total Dep	ito	\$9.108.42	\$0.00	\$0.00	\$734.50	\$0.00	\$9.842.92	\$0.00	\$0.00	\$740.31	\$0.00	\$740.31	\$259.43	\$0.00	\$834.00	-\$0.02	\$0.00	\$1,833,72	\$8,009,20
		<i>\$3</i> ,100.42	\$0.00	\$0.00	¥734.50	\$0.00	40,042.92	\$0.00	\$0.00	\$740.31	\$0.00	₽/4U.31	4439.43	\$0.00	φυ34.00	-40.02	\$0.00	φ1,033.1Z	40,009.20
T-4-10		***************	***********		***********			**************		**************		**********	***********					***********	
Total Gra	L	\$1,366,174.85	\$65,327.58	\$5,540.80	\$65,310.51	\$28,298.38	\$1,530,652.12	-\$24,495.40	-\$4,307.55	\$139,645.03	\$7,696.09	\$119,403.31	\$16,587.86	\$2,890.43	\$17,400.37	-\$2.19	\$0.00	\$159,668.32	\$1,370,983.80