CONTPAQI

NÓMINAS

: 11/Jun/2021

Lista de Raya (forma tabular)

Periodo 17 al 18 Quincenal del 01/09/2020 al 30/09/2020

Reg Pat IMSS: 88710329426

RFC: MAJ-850101-867

12:17:58:131

100		\$ 19	Horas	Vacaciones	Prima de vacaciones	30 T	*TOTAL* *PERCEPCIO	Subs al Empleo	Subsal Empleo	LS.R. antes de Subs el	i.S.R.	e agricale di	164	Cuota	Préstamo empresa		uste Subsidi neto Causad	o PDEDÚCCIO	*NETO*
Código	Empleado	Sueldo 🛝	extras	a tiempo	a tiempo	Despensa	NES*	acreditado	(mes)	Empleo	Art142	1.S.R. (mes)	LM.S.Ş.	sindical	empress	empreo ai	rieto Causau	o nea	HE WELL
Reg. Pat. IMS	SS: B8710329426																		
Departamento	1010 SALA DE REGIDORES																		
486	Nuffez Flores José Nievea	\$24,510.00	\$0.00		\$0.00	\$0.00	\$24,510.00	\$0.00	\$0.00	\$3,873.80	\$0.00	\$3,873.80	\$0.00	\$0.00			60.00 \$0. 60.00 \$0.		
641	Cardona Sigala Julio	\$24,510.00	\$0.00		\$0.00	\$0.00	\$24,510.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,873.80 \$3,873.80	\$0.00 \$0.00	\$3,873.80 \$3,873.80	\$0.00 \$0.00	\$0.00 \$0.00		******			
713	Rojo Gonzalez Pilar Guadalupe	\$24,510.00 \$24,510.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$24,510.00 \$24,510.00	\$0.00	\$0.00	\$3,873,80	\$0.00	\$3,873.80	\$0.00	\$0.00					
714 715	Bañuelos Gutierrez Jose Guadalupe Medina Rosales Yolanda	\$24,510.00	\$0.00			\$0.00	\$24,510.00	\$0.00	\$0.00	\$3,873.80	\$0.00	\$3,873.80	\$0.00	\$0.00		\$0.00 \$			
716	Ocambo Alvarado Jose Crisanto	\$24,510.00	\$0.00		\$0.00	\$0.00	\$24,510.00	\$0.00	\$0.00	\$3,873.80	\$0.00	\$3,873.80	\$0.00	\$0.00					
717	Del Toro Gutierrez Sorela Betzabe	\$24,510.00	\$0.00			\$0.00	\$24,510.00	\$0.00	\$0.00	\$3,873.80	\$0.00	\$3,873.80	\$0.00	\$0.00					
718	Romo Aldana Adriana	\$24,510.00	\$0.00			\$0.00	\$24,510.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,873.80 \$3,873.80	\$0.00 \$0.00	\$3,873.80 \$3,873.80	\$0.00 \$0.00	\$0.00 \$0.00					
719	Casillas Duran Arturo	\$24,510.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,510.00	\$0.00	\$U.UU	\$3,073.00	ф и. 00	φ3,013.00	\$0.00	40.00	40.00	40.00			4-0,0-0-0-0
Total Depto	•	\$220,590.00	\$0.00	\$0.00	\$0.00	\$0.00	\$220,590.00	\$0.00	\$0.00	\$34,864.20	\$0.00	\$34,864.20	\$0.00	\$0.00	\$10,000.00	\$0.00 \$:0.00 \$ 0.	00 \$44,864.20	\$175,725.80
Departamento	1020 PRESIDENCIA MUNICIPAL																		
646	Ayala Vázquez José	\$6,072.90	\$0.00			\$0.00	\$6,072.90	-\$294.63	\$0.00	\$401.90	\$0.00	\$107.27	\$0.00	\$0.00					
709	Hermosiilo Pulido Jorge Abel	\$49,473.00	\$0.00			\$0.00	\$49,473.00	\$0.00 \$0.00	\$0.00 00.02	\$10,325.52 \$700.12	\$0.00 \$0.00	\$10,325.52 \$700.12	\$0.00 \$0.00	\$0.00					
721	Avila Corona Refugio Israel	\$8,814.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,814.00	\$0.00	\$0.00	\$700.1Z	30.00	9700.12	40.00	,0.00	·······	Ψ			
Total Depto	•	\$64,359.90	\$0.00	\$0.00	\$0.00	\$0.00	\$64,359.90	-\$294.63	\$0.00	\$11,427.54	\$0.00	\$11,132.91	\$0.00	\$0.00	\$2,666.60	\$0.00 \$	\$0.11 \$0.	00 \$13,799.70	\$50,560.20
Departamento	1030 SECRETARIA GENERAL Y SINDICATURA																		***********
712	Garcia Cortes Elsa Oneida	\$29,356.80	\$0.00			\$0.00	\$29,356.80	\$0.00	\$0.00	\$4,992.46	\$0.00	\$4,992.46	\$906.98 \$0.00	\$0.00 \$0.00					
726	Rivera Mayorga Veronica Beatriz	\$22,231.80	\$0.00	\$0.00	\$0.00	\$0.00	\$22,231.80	\$0.00	\$0.00	\$3,387.18	\$0.00	\$3,387.18	\$0.00	\$0.00	\$2,007.10	\$0.00 \$	0.00 00.	00 40,244.41	910,007.40
Total Depto	-	\$51,588.60	\$0.00	\$0.00	\$0.00	\$0.00	\$51,588.60	\$0.00	\$0.00	\$8,379.64	\$0.00	\$8,379.64	\$906.98	\$0.00	\$2,857.16	\$0.00 \$	50.02 \$0.	00 \$12,143.8	\$39,444.80
	1060 OFICIALIA MAYOR	\$5,496.00	\$0.00	\$0.00	\$0.00	\$549.00	\$6,045,00	\$294.63	-\$1,42	\$398.85	\$0.00	\$105.64	\$150.24	\$54.96	\$1,000.00	\$1.42 -\$	60.04 \$0.	00 \$1,310.8	\$4,734.20
016 541	Lopez Rivera Esthela Martínez Gómez Jalme	\$5,280.00	\$0.00			\$528.00	\$6,808.00	-\$294.63	-\$13.17	\$373.07	\$0.00	\$91.61	\$0.00	\$52.80					
684	Ledesma Becerra Eugenio	\$8,810.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,810.00	-\$253.54	\$0.00	\$482.08	\$0.00	\$228.54	\$0.00	\$0.00					
685	Diaz Rodríguez José Carlos	\$4,758.48	\$0.00			\$0.00	\$4,758.48	-\$324.87	-\$47.81	\$277.26	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$97.52	\$0.00 \$35.70					
694	López Rosales Duice Guadalupe	\$3,570.00	\$0.00			\$357.00 \$457.00	\$3,927.00 \$5,227.62	-\$382.46 -\$324.87	-\$157.05 -\$47.42	\$224.05 \$308.46	\$0.00	\$0.00 \$31.01	\$0.00	\$45.80					
700	Rufz Saleido Martín	\$4,579.80 \$10,134.00	\$190.82 \$0.00			\$0.00	\$10,134.00	\$0.00	\$0.00	\$897.54	\$0.00	\$897.54	\$0.00	\$0.00	•				\$6,928.80
722 727	Ledezma Padilla Salvador Cruz Rosales Isila Sofia	\$5,880.00	\$0.00			\$0.00	\$5,880.00	-\$294.63	\$0.00	\$380.90	\$0.00	\$0.00	\$160.70	\$0.00	\$0.00	\$0.00	\$0.10 \$0.	00 \$160.8	\$5,719.20
Total Depto	CIUZ NOSEISS ISIN COIN														\$3,607,70	\$51,20 \$	50.01 \$0.	00 \$5,544,1	\$43,046,00
		\$46,508.28	\$190.82	2 \$0.00	\$0.00	\$1,691.00	\$48,590.10	-\$2,169.63	-\$266.87	\$3,342.21	\$0.00	\$1,354.34	\$408.46	\$189.26	\$3,807.70	\$51.20	şu.u1 şu.	UU \$5,544.11	343,040.00
Departamento	1140 DIRECCION DE REGISTRO CIVIL									A104 ==	40.55	A440 ^=	\$0.00	\$51.90	\$0.00	\$3.95 -5	60.07 \$0 .	00 \$165.8	\$7,100.20
648	Gatica Diaz Carlos Ivan	\$5,190.00	\$1,557.00	\$0.00	\$0.00	\$519.00	\$7,266.00	-\$294.63	-\$3.95	\$404.65	\$0.00	\$113.97	\$0.00	\$51.90	\$0.00	\$3.85 -3	DU.07 \$0.	00 \$100.0	\$7,100.20
Total Depto	•	\$5,190.00	\$1,557.00	0 \$0.00	\$0.00	\$519.00	\$7,266.00	-\$294,63	-\$3.95	\$404.65	\$0.00	\$113.97	\$0.00	\$51.90	\$0.00	\$3.95 -	\$0.07 \$0.	00 \$165.8	\$7,100.20
Desertements	1150 DIRECCION DE ARTE Y CULTURA																		
587	Nuño Arellano Árturo	\$6,642.00	\$0.0			\$664.00	\$7,306.00	-\$133.44	\$0.00	\$536.06	\$0.00	\$402.61	\$181.66	\$66.42			\$0.11 \$0.		
687	Villavicencio Saldate María, Fernanda	\$5,190.00	\$865.0			\$519.00	\$6,574.00	-\$294.63	-\$13.36	\$371.71	\$0.00	\$90.44 \$85.73	\$0.00 \$141.84	\$51.90 \$51.90			\$0.06 \$0. \$0.07 \$0.		
699	Hermosillo Ocampo Rosa Alejandra	\$5,190.00	\$0.0			\$519.00	\$5,709.00 \$9,210.00	-\$294.63 \$0.00	-\$18.07 \$0.00	\$362.30 \$749.70	\$0.00 \$0.00	\$749.70	\$141.84	\$0.00					
704	Gonzalez Barajas Nora Marcela	\$9,210.00	\$0.0	0 \$0.00	\$0.00	\$0.00	\$9,210.00		JU.UV	U1.6F1Q	Ψυ.συ	ψ/¬J.70	φυ.σο	Ψυ.υυ			******	···· •••••••••	
Total Depto	-	\$26,232.00	\$865.0	0 \$0.00	\$0.00	\$1,702.00	\$28,799.00	-\$722.70	-\$31.43	\$2,019.76	\$0.00	\$1,328.48	\$323.50	\$170.22	\$0.00	\$31.43	\$0.20 \$0.	00 \$1,822.4	\$26,976.60

Departamento 1240 DIRX DE PROMOCION ECONOMICA																		
729 Lopez De La Torre Marisol	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$0.00	\$749.70	\$0.00	\$0.00	\$0.00	\$0.00 \$0.10	\$0.00	\$749.80	\$8,460.20
Total Depto											Andr 20	************	An an	\$0.00	\$0.00 \$0.10	\$0.00	\$749.80	\$8,460.20
	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$0.00	\$749.70	\$0.00	\$0.00	\$0.00	\$0.00 \$0.10	\$0.00	\$/48.00	\$0,400.20
Departamento 1241 DEPTO DE DESARROLLO HUMANO																		
686 Avelar Gutierrez José Eduviges	\$2,560.00	\$0.00	\$0.00	\$0.00	\$480.00	\$3,040.00	\$406.62	-\$237.98	\$167.28	\$0.00	\$0.00	\$131.14	\$25.60	\$1,000.00	\$0.00 -\$0.16	\$0.00	\$918.60	\$2,121.40
Total Depto	\$2,560.00	\$0.00	\$0.60	60.02	\$480.00	\$3,040.00	-5406.6≥	-8237.98	\$167.28	\$0.00	\$û.ÒQ	\$131,14	\$25.60	\$1,000.00	\$0.00 -\$0.16	\$0.00	\$918.60	\$2,121.40
	42,000.00	40.00	45.50	40.00	Ψ100100	45,515.00	4100,000	0-0.700	*	*	*****	*****	4	*-,	** ** **	•		
Departamento 1242 DEPTO DE CONTRALORIA INTERNA								***	****	40.00	A	***	\$0.00	\$0.00	\$0.00 \$0.14	\$0.00	\$806.00	\$8,755.00
710 Mercado Cortes Juan Pablo Total Depto	\$9,561.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,561.00	\$0.00	\$0.00	\$805.86	\$0.00	\$805.86	\$0.00	\$0.00	\$0.00	\$0.00 \$0.14	\$0.00	\$500.00	30,100,00
Total Depto	\$9,561.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,561.00	\$0.00	\$0.00	\$805.66	\$0.00	\$805.86	\$0.00	\$0.00	\$9.00	\$0.00 \$0.14	\$0.00	\$806.00	\$6,755.00
Departamento 1243 DEPTO DE TURISMO Y DEPORTES 735 Ocampo Jimenez Heliodoro	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$0.00	\$749.70	\$0.00	\$0.00	\$0.00	\$0.00 -\$0.10	\$0.00	\$749.60	\$8,460.40
763 Gutierrez Castillo Luz Maria	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$0.00	\$749.70	\$0.00	\$0.00	\$0.00	\$0.00 \$0.10	\$0.00	\$749.80	\$8,460.20
Total Depto		****************					******			**********		#0.00		\$0.00	\$0.00 \$0.00	\$0.00	\$1,499.40	\$16,920.60
	\$18,420.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,420.00	\$0.00	\$0.00	\$1,499.40	\$0.00	\$1,499.40	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$1,430,40	\$10,020.00
Departamento 1244 DIRECCION DESARROLLO SOCIAL																		
731 Mariscal Rosales Erika Elizabeth	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$0.00	\$749.70	\$263.68	\$0.00	\$1,000.00	\$0.00 \$0.02	\$0.00	\$2,013.40	\$7,196.60
Total Depto	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$0.00	\$749.70	\$263.68	\$0.00	\$1,000.00	\$0.00 \$0.02	\$0.00	\$2,013.40	\$7,196.60
•	45,210.00	40.00	45.50	40.00	40.00	4 2,2.0.00	44.00	*****	4	*	•		••••					
Departamento 1245 DIRECCION DE COMUNICACION SOCIAL	******	***	***	***	*0.00	60.040.00	40.00	\$0.00	\$749.70	\$0.00	\$749.70	\$0.00	\$0.00	\$0.00	\$0.00 \$0.10	\$0.00	\$749.80	\$8,460.20
630 De La Torre Rivera Samuel Total Depto ~	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$U.UU	\$749.70	\$U.UU	\$749.70				30.00 30.10		φ143.00 	40,400.20
rotal Depto	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$0.00	\$749.70	\$0.00	\$0.00	\$0.00	\$0.00 \$0.10	\$0.00	\$749.80	\$8,460.20
Departamento 1248 DIRECCION ATENCION CIUDADANA 730 Amezola Reyes Juan Manuel	\$9,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,900.00	\$0.00	\$0.00	\$860.10	\$0.00	\$860.10	\$0.00	\$0.00	\$0.00	\$0.00 -\$0.10	\$0.00	\$860.00	\$9,040.00
Total Depto -	Ψο,οσσ.ου	40.00																
	\$9,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,900.00	\$0.00	\$0.00	\$860.10	\$0.00	\$860.10	\$0.00	\$0.00	\$0.00	\$0.00 -\$0.10	\$0.00	\$660.00	\$9,040.00
Departamento 1250 SISTEMAS																		
723 Vargas Barajas Jose Roman	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$0.00	\$749.70	\$0.00	\$0.00	\$500.00	\$0.00 -\$0.10	\$0.00	\$1,249.60	\$7,960.40
Total Depto -					** **		\$0.00	\$0.00	\$749.70	\$0.00	\$749.70	\$0.00	\$0.00	\$500.00	\$0.00 -\$0.10	\$0.00	\$1,249,60	\$7,960.40
•	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$0.00	\$749.70	\$0.00	\$0.00	\$500.00	\$0.00 -\$0.10	90.00	31,243.00	41,300,40
Departamento 1251 REGISTRO CIVIL														•				
724 Lopez Rubio Silvia	\$9,234.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,234.00	\$0.00	\$0.00	\$753.54	\$0.00	\$753.54	\$0.00	\$0.00	\$0.00	\$0.00 \$0.06	\$0.00	\$753.60	\$8,480.40
Total Depto	\$9,234.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,234,00	\$0.00	\$0.00	\$753.54	\$0.00	\$753.54	\$0.00	\$0.00	\$0.00	\$0.00 \$0.06	\$0.00	\$753.60	\$8,480.40
	43,254.00	40,00	40.00	40.00	*****	4 -,	*****	******		•	• • • • • • • • • • • • • • • • • • • •							
Departamento 1252 DEPARTAMENTO DE ATENCION A LA MUJE						*****	****	***	A710.70	\$0.00	\$749.70	\$0.00	\$0.00	\$0.00	\$0.00 -\$0.10	\$0.00	\$749.60	\$8,460.40
749 Ramirez Aguirre Ana Isabel Total Depto	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70		\$749.70 			фU. U U	\$0.00 -\$0.10	\$0.00	\$749.00 	#6,400.40
Total Depto	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$0.00	\$749.70	\$0.00	\$0.00	\$0.00	\$0.00 -\$0.10	\$0.00	\$749.60	\$8,460.40
Departamento 1253 DEPTO DE PROTECCION CIVIL 754 Plascencia Casillas Jose Adan	\$7,350.00	\$0.00	\$0.00	\$612.50	\$0.00	\$7,962.50	-\$217.61	\$0.00	\$540.84	\$0.00	\$323.23	\$204.28	\$0.00	\$0.00	\$0.00 -\$0.01	\$0.00	\$527.50	\$7,435.00
Total Depto -	Ψ, οσσ.σ.σ.																	
•	\$7,350.00	\$0.00	\$0.00	\$612.50	\$0.00	\$7,962.50	-\$217.61	\$0.00	\$540.84	\$0.00	\$323.23	\$204.28	\$0.00	\$0.00	\$0.00 -\$0.01	\$0.00	\$527.50	\$7,435.00
Departamento 1254 DEPTO DE EDUCACION																		
767 Avila Hernandez Susana Margarita	\$8,814.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,814.00	\$0.00	\$0.00	\$700.12	\$0.00	\$700.12	\$0.00	\$0.00	\$0.00	\$0.00 \$0.08	\$0.00	\$700.20	\$8,113.80
Total Depto										**********		An an		\$0.00	\$0.00 \$0.08	\$0.00	\$700.20	\$8,113.80
	\$8,814.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,614.00	\$0.00	\$0.00	\$700.12	\$0.00	\$700.12	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$100.20	\$0,113.00
Departamento 2010 DELEGACIONES																		
032 Sedano Olivares Leticia	\$5,700.00	\$1,710.00	\$0.00	\$0.00	\$570.00	\$7,980.00	-\$133.44	\$0.00	\$539.61	\$0.00	\$406.17	\$155.78	\$57.00 \$57.00	\$0.00 \$0.00	\$0.00 \$0.05 \$0.00 \$0.01	\$0.00 \$0.00	\$619.00 \$357.00	\$7,361.00 \$5,913.00
033 Mora Aranda Ana Rosa	\$5,700.00 \$5,100.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$570.00 \$0.00	\$6,270.00 \$5,100.00	\$253.54 -\$324.87	\$0.00 -\$21.42	\$423.34 \$299.12	\$0.00 \$0.00	\$144.21 \$0.00	\$155.78 \$0.00	\$0.00	\$0.00	\$5.53 -\$0.11	\$0.00	-\$16.00	\$5,913.00
C36 Tabares Becerra Jose De Jesus C38 Ibarra Estrada Ismael	\$5,430.00	\$0.00	\$0.00	\$0.00	\$543.00	\$5,973.00	-\$294.63	-\$5.01	\$391.02	\$0.00	\$101.40	\$0.00	\$54.30	\$0.00	\$5.01 -\$0.10	\$0.00	\$155.60	\$5,817.40
049 Campos Maldonado Cella	\$3,270.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,270.00	\$406.62	\$223.26	\$182.00	\$0.00	\$0.00	\$89.32	\$0.00	\$0.00	\$0.00 \$0.14	\$0.00	\$133.80	\$3,403.80
278 Hernandez Rubio María	\$6,000.00	\$0.00	\$0.00	\$0.00	\$600.00	\$6,600.00	-\$253.54	\$0.00	\$459.24	\$0.00	\$205.70	\$164.00	\$60.00	\$0.00	\$0.00 \$0.10	\$0.00	\$429.80	\$6,170.20
335 Rodríguez Covarrubias Patricia	\$4,140.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$4,140.00 \$6,630.00	-\$382.46 -\$253.54	-\$143.42 \$0.00	\$237.68 \$435.98	\$0.00 \$0.00	\$0.00 \$148.69	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.02 \$0.00 -\$0.09	\$0.00 \$0.00	-\$143.40 \$148.60	\$4,283.40 \$6,481.40
531 Cortes Rocha Ignacio	\$5,850.00	\$780.00 \$676.00	\$0.00 \$0.00	\$0.00 \$0.00	\$507.00	\$6,253.00	-\$253.54 -\$294.63	-\$22.38	\$377.73	\$0.00	\$105.48	\$0.00	\$50.70	\$0.00	\$22.38 \$0.02	\$0.00	\$156.20	\$6,096.80
542 Flores Soria Manuel	\$5,070.00	\$676.00 \$1.251.00	\$0.00	\$0.00	\$417.00	\$5,838.00	-\$294.63 -\$324.87	-\$2.2.36 -\$74.82	\$291.95	\$0.00	\$0.00	\$0.00	\$41.70	\$0.00	\$37.62 -\$0.10	\$0.00	\$4.40	\$5,833.60
695 Barajas Sandoval Jaime Leonardo	\$4,170.00	\$1,251.00 \$0.00	\$0.00	\$0.00	\$0.00	\$5,070.00	-\$324.87	-\$22.38	\$297.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.23 -\$0.05	\$0.00	-\$19.20	\$5,089.20
702 Martínez González Abelardo 744 Rodríguez Rocha Martín	\$5,070.00 \$5,460.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$5,460.00	-\$294.63	-\$3.38	\$335.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.38 \$0.00	\$0.00	\$0.00	\$5,460.00
744 Rodriguez Rocha Martín	UU.UUF,UP	40.00	40.00	7		441.44.34		• • • • •		•								

																	40.00	400+ 00	\$3,521.20
745	Ayala Solano Julia Esmeralda	\$3,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,300.00	-\$406.62	-\$221.34	\$183.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.14	\$0.00	-\$221.20	\$5,460.00
745	Villeda Rayas Juan Manuel	\$5,460.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,460.00	·\$294.63	-\$3.38	\$335.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.38 \$0.00	\$0.00	\$0.00	
747	López Vazquez Jose Manuel	\$3,570.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,570.00	-\$382.46	-\$179.90	\$201.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 -\$0.10	\$0.00	-\$180.00	\$3,750.00
Total Depto	Lopez vazquez dose manoo	40,010.00	Ψ0.00				************												
tom nehro		\$73,290.00	\$4,417.00	\$0.00	\$0.00	\$3,207.00	\$80,914.00	-\$4,625.35	-\$920,59	\$4,990.39	\$0.00	\$1,111.65	\$564.88	\$320.70	\$0.00	\$80.53 -\$0.07	\$0.00	\$1,157.00	\$79,757.00
		\$13,200.00	444411400	90.00	40.00	40,207.00	400,01-1100	¢ ,,•==.	,	.,	•	• • • • • • • • • • • • • • • • • • • •	• • • •						
	2020 AGENCIAS	AC 700 00	** *** **	40.00	60.00	\$570.00	\$7,980.00	\$133.44	\$0.00	\$539.61	\$0.00	\$406.17	\$155.78	\$57.00	\$0.00	\$0.00 \$0.05	\$0.00	\$619.00	\$7,361.00
045	Enriquez Muñoz Marta De Los Angeles	\$5,700.00	\$1,710.00	\$0.00	\$0.00			-\$324.87	-\$43.21	\$286.44	\$0.00	\$0.00	\$133.98	\$0.00	\$0.00	\$6.15 -\$0.12	\$0.00	\$96.80	\$4,805.20
047	Zepeda Sanchez Jose Guadalupe	\$4,902.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,902.00	-\$324.87	-543.21	\$200,44	\$0.00	\$0.00	\$100.00	40.00	ψ5.00	φο. το φο. τε	40.00		
Total Depto										*	A0.00	*****	****	6 E7.00	\$0.00	\$6.15 -\$0.07	\$0.00	\$715.80	\$12,166.20
		\$10,602.00	\$1,710.00	\$0.00	\$0.00	\$570.00	\$12,882.00	-\$458,31	-\$43.21	\$825.05	\$0.00	\$406.17	\$289.76	\$57.00	\$0.00	\$0.10 -\$0.07	30.00	gr 10.00	412,140,20
Departamento	3010 ADMON DE LA HACIENDA PUBLICA MPAL																** **	A 4 700 40	\$9,709.60
056	Hernandez Hernadez Jose Luis	\$13,038,00	\$0.00	\$0.00	\$0.00	\$1,304.00	\$14,342.00	\$0.00	\$0.00	\$1,701.92	\$0.00	\$1,701.92	\$0.00	\$130.38	\$2,800.00	\$0.00 \$0.10	\$0.00	\$4,632.40	
282	Ibarra Vargas Enrique	\$3,600.00	\$0.00	\$0.00	\$0.00	\$360.00	\$3,960.00	-\$382.46	-\$154.94	\$226.16	\$0.00	\$0.00	\$0.00	\$36.00	\$0.00	\$0.00 -\$0.06	\$0.00	-\$119.00	\$4,079.00
703	Gonzalez Trejo Maria Isabel	\$29,356.80	\$0.00	\$0.00	\$0.00	\$0.00	\$29,356.80	\$0.00	\$0.00	\$4,992.46	\$0.00	\$4,992.46	\$906.98	\$0.00	\$0.00	\$0.00 -\$0.04	\$0.00	\$5,899.40	\$23,457.40
	Conzaez Hejo wara isaser	φε.υ,ουσ.οσ	Ψ0.00		—				····										****
Total Depto	· · · · · · · · · · · · · · · · · · ·	\$45,994.60	\$0.00	\$0.00	\$0.00	\$1,664.00	\$47,659.80	-\$382,46	-\$154.94	\$6,920.54	\$0.00	\$6,694.38	\$906.98	\$166.38	\$2,800.00	\$0.00 \$0.00	\$0.00	\$10,412.60	\$37,246.00
		φτυ,334.00	ψυνου	40.00	40.00	41,001.00	4,	*******		•									
	3030 DEPARTAMENTO DE INGRESOS	42 502 00	\$2,252,34	\$0.00	\$0.00	\$750.00	\$10,510.14	\$0.00	\$0.00	\$829.27	\$0.00	\$829.27	\$209.34	\$75.08	\$0.00	\$0.00 \$0.05	\$0.00	\$1,113.74	\$9,396.40
065	Zuñiga Castañeda Alma Patricia	\$7,507.80	\$2,252.34	\$0.00	\$0.00	\$100.00	\$10,010.14	φυ.υυ	φο.ου	Ψυτυ									
Total Depto	***					A	A40 F40 44	\$0.00	\$0.00	\$829.27	\$0.00	\$829.27	\$209.34	\$75.08	\$0.00	\$0.00 \$0.05	\$0.00	\$1,113.74	\$9,396.40
		\$7,507.80	\$2,252.34	\$0.00	\$0.00	\$750.00	\$10,510.14	\$0.00	\$0.00	\$023.21	\$0.00	QUE 3.27	4503.04	910.00	40.00	******	*****	****	
Departamento	3041 DEPARTAMENTO AGROPECUARIO									A=	40.00	Am. 10 22	40.00	40.00	\$0.00	\$0.00 \$0.10	\$0.00	\$749.80	\$8,460.20
446	Ortega Blanco Mayra Guadalupe	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$0.00	\$749.70	\$0.00	\$0.00	\$0.00	\$0.00 \$0.10	\$0.00	\$143.00	ψυ, του ιτο
Total Depto														*****		********	A0.00	\$749.80	\$8,460.20
1000-07-0		\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$0.00	\$749.70	\$0.00	\$0.00	\$0.00	\$0.00 \$0.10	\$0.00	\$749.80	\$8,400.20
Desertements	3070 DEPARTAMENTO DE EGRESOS																		** *** ***
620	González Patiño Oscar Oswaldo	\$6,843.00	\$1,596.70	\$0.00	\$0.00	\$0.00	\$8,439.70	-\$133.44	\$0.00	\$594.25	\$0.00	\$460.81	\$188.08	\$0.00	\$2,246.16	\$0.00 \$0.01	\$133.44	\$3,028.50	\$5,411.20
725	Becerra Reyes Karen Abigail	\$6,843.00	\$2,052.90	\$0.00	\$0.00	\$0.00	\$8,895.90	\$0.00	\$0.00	\$625.27	\$0.00	\$625.27	\$188.08	\$0.00	\$1,000.00	\$0.00 -\$0.05	\$0.00	\$1,813.30	\$7,082.60
	Becella Neyes Kaleli Abigai	40,0-0.05																	
Total Depto		\$13,686.00	\$3,649.60	\$0.00	\$0.00	\$0.00	\$17,335.60	-\$133,44	\$0.00	\$1,219.52	\$0.00	\$1,086.08	\$376.16	\$0.00	\$3,246.18	\$0.00 -\$0.04	\$133.44	\$4,841.80	\$12,493.80
		410,000,00	00,014.00	40.00		*	****,*****			•									
	3080 DEPARTAMENTO DE CONTABILIDAD	670.004.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,001.00	\$0.00	\$0.00	\$2,910.68	\$0.00	\$2,910.68	\$0.00	\$0.00	\$0.00	\$0.00 -\$0.08	\$0.00	\$2,910.60	\$17,090.40
765	Bustos Herrera Manuel	\$20,001.00	\$0.00	40.00	φυ.ου	90,00	\$20,001.0D				*	******************							**************
Total Depto				*************	\$0.00	\$0.00	\$20,001.00	\$0.00	\$0.00	\$2,910.68	\$0.00	\$2,910,68	\$0.00	\$0.00	\$0.00	\$0.00 -\$0.08	\$0.00	\$2,910.60	\$17,090.40
		\$20,001.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,001.00	\$0.00	\$0.00	\$2,010.00	40.00	42,410,00	40.04	*	75	*		, .	
	•																		
Departamento	3110 PERMISOS E INSPECCION						******	4000 40	6450.50	\$228.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.02	\$0.00	-\$153.00	\$4,143.00
750	Hernandez Lemus Jose Candido	\$3,990.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,990.00	-\$382.46	-\$153.02			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.02	\$0.00	-\$153.00	\$4,143.00
751	Vazquez Moya Jose Alberto	\$3,990.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,990.00	\$382.46	-\$153.02	\$228.08	\$0.00	\$0.00	\$0.00	\$U.UU	\$0.00	φυ.συ φυ.σε.	40.00	-0130.00	Ψ1,110.00
Total Depte	· · ·									*****	******	** **	\$0.00	\$0.00	\$0.00	\$0.00 \$0.04	\$0.00	-\$306.00	\$8,286.00
		\$7,980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,980.00	-\$764.9 2	-\$306.04	\$456.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.04	\$0.00	-9000.00	00,200.00
	·																		
Departamento	3130 DEPTO DE IMPUESTO PREDIAL Y CATASTRI	0									** **	An	A. 30 3:	ADE 45	** **	en no. en 40	\$114.53	\$903.40	\$8,252.60
067	Torres Rosales Monica Regina	\$6,540.00	\$1,962.00	\$0.00	\$0.00	\$654.00	\$9,156.00	-\$114.53	\$0.00	\$659.15	\$0.00	\$544.61	\$178.74	\$65.40	\$0.00	\$0.00 \$0.12			\$8,252.80
068	Sepuveda Lara Veronica	\$6,540,00	\$1,962.00	\$0.00	\$0.00	\$654.00	\$9,156.00	-\$114.53	\$0.00	\$659.15	\$0.00	\$544.61	\$178.74	\$65.40	\$0.00	\$0.00 -\$0.08	\$114.53	\$903.20	
734	Cortes Orazco Jose De Jesus	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$0.00	\$749.70	\$0.00	\$0.00	\$0.00	\$0.00 - \$0.10	\$0.00	\$749.60	\$8,460.40
734 Total Depto	AAVES AINTER ROSS INS RESIDES	,																	
ւ ման լոգիա		\$22,290.00	\$3,924.00	\$0.00	\$0.00	\$1,308.00	\$27,522.00	-\$229.06	\$0.00	\$2,068.00	\$0.00	\$1,838.92	\$357.48	\$130.60	\$0.00	\$0.00 -\$0.06	\$229.06	\$2,556.20	\$24,965.80
		,z-0.00	+-,																
	0440 DEDTO DE ACUA DOTABLE																		
	3140 DEPTO DE AGUA POTABLE	\$10,469,96	\$3,140,98	\$0.00	\$0.00	\$1,047.00	\$14,657.94	\$0.00	\$0.00	\$1,523.66	\$0.00	\$1,523.66	\$303.92	\$104.70	\$0.00	\$0.00 - \$0.14	\$0.00	\$1,932.14	\$12,725.80
070	Gonzalez Aldana Maria Del Socorro	\$6,210.00	\$1,345.50	\$0.00	\$0.00	\$621.00	\$8,176.50	-\$133.44	\$0.00	\$577.28	\$0.00	\$443.83	\$169.70	\$62,10	\$0.00	\$0.00 \$0.03	\$133.44	\$809.10	\$7,367.40
556	Aranjo Zuñiga Karen Guadalupe		\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$0.00	\$749.70	\$0.00	\$0.00	\$0.00	\$0.00 -\$0.10	\$0.00	\$749.60	\$8,460.40
733	Lopez Sandoval Jose Luis	\$9,210.00	\$0.00	\$0.00		ψ0.00	ψο ₁ ε 10.00	φυ.υυ 											
Total Depto		*** *** ***		\$0.00	\$0.00	\$1,668.00	\$32,044.44	-\$133,44	\$0.00	\$2,850.64	\$0.00	\$2,717.19	\$473.62	\$166.80	\$0.00	\$0.00 -\$0.21	\$133.44	\$3,490.84	\$28,553.60
		\$25,889.96	\$4,486.48	\$V.VU	QU.UU	41,000.00	**********	Q.00.14	44.44	7-144		,	•	• • •		•		•	
	_																		
	4010 DIRECCION DE OBRAS PUBLICAS			An 05	40.00	\$519.00	\$5,709.00	-\$294.63	-\$18.07	\$362.30	\$0.00	\$85.73	\$0.00	\$51.90	\$0.00	\$18.07 -\$0.09	\$0.00	\$137.60	\$5.571.40
285	Lara Rivas Guillermo	\$5,190.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$1.453.01	\$0.00	\$1,453.01	\$328.80	\$112.50	\$0.00	\$0.00 \$0.09	\$0.00	\$1.894.40	\$11,980,60
376	Nuñez Romero Gregorio	\$11,250.00	\$1,500.00	\$0.00	\$0.00	\$1,125.00	\$13,875.00	\$0.00	\$0.00	\$1,403.01	\$0.00	\$1,011.89	\$0.00	\$92.40	\$0.00	\$0.00 \$0.11	\$0.00	\$1,104.40	\$10,291,60
538	Nuñez Rosales Alvaro	\$9,240.00	\$1,232.00	\$0.00	\$0.00	\$924.00	\$11,396.00				\$0.00	\$655.89	\$0.00	\$0.00	\$0.00	\$0.00 \$0.03	\$0.00	\$655.92	\$8,548.00
660	Medina Rosales Octavio	\$7,079.94	\$2,123.98	\$0.00	\$0.00	\$0.00	\$9,203.92	\$0.00	\$0.00	\$655.89					\$0.00	\$0.00 -\$0.14	\$0.00	\$154.00	\$5,486.00
661	Yeñez Alvarado Rubén	\$5,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,640.00	\$294.63	\$0.00	\$354.80	\$0.00	\$0.00	\$154.14	\$0.00			\$0.00	\$824.86	\$9,087.40
691	Muñoz Soto Miguel Angel	\$7,080.20	\$2,124.06	\$0.00	\$0.00	\$708.00	\$9,912.26	\$0.00	\$0.00	\$754.17	\$0.00	\$754.17	\$0.00	\$70.80	\$0.00	\$0.00 -\$0.11		\$6,359.80	\$9,087.40 \$2,850.20
706	Euan Chuc Javier Arture	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$0.00	\$749.70	\$0.00	\$0.00	\$5,610.00	\$0.00 \$0.10	\$0.00		\$2,850.20 \$6,126.40
758	Flores Plascencia Rene	\$7,080.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,080.00	\$253.54	\$0.00	\$511.46	\$0.00	\$257.92	\$195.68	\$0.00	\$500.00	\$0.00 \$0.00	\$0.00	\$953.60	
759	Contreras Avia Cristian Joaquin	\$5,601.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,601.00	\$294.63	\$0.00	\$350.54	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00 \$0.00	\$0.00	\$1,000.00	\$4,601.00
		42,0000			\$0.00	\$0.00	\$5,190.00	-\$324.87	-\$18.07	\$305.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.97 -\$0.10	\$0.00	-\$6.20	\$5,196.20
		\$5,190.00	\$0.00	\$0.00	\$0.00	40.00	40, 100.00	WOL-1.01	410101	4000.01	40.00								
760	Sandoval Reyes Olga Liliana	\$5,190.00	\$0.00	\$0.00	\$0.00	40.00		4024.01											
760 Total Depto		\$5,190.00 \$72,561.14		\$0.00 \$0.00	\$0.00	\$3,276.00	\$82,817.18	-\$1,462.30	-\$36.14	\$6,509.60	\$0.00	\$4,968.31	\$678.62	\$327.60	\$7,110.00	\$30.04 -\$0.05	\$0.00	\$13,078.38	\$69,738.80

Departamento 4020 DEPTO DE DESARROLLO URBANO

308	Torres Medina EMa Del Carmen	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$0.00	\$749.70	\$0.00	\$0.00	\$0.00	\$0.00 -\$0.10	\$0.00	\$749.60	\$8,460.40
Total Depto		\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$0.00	\$749.70	\$0.00	\$0.00	\$0.00	\$0.00 -\$0.10	\$0.00	\$749.60	\$8,450.40
		35,210.00	\$0.00	40.00	40.00	40.00	43,210,00	*****	40.00	4 ,	*****	**	•	*****	•				
	5020 DEPTO DE CEMENTERIOS	** *** ***	****	40.00	to 00	\$0.00	\$7.004.00	-\$253.54	\$0.00	\$475.18	\$0.00	\$221.64	\$0.00	\$0.00	\$0.00	\$0.00 -\$0.04	\$0.00	\$221.60	\$6,782.40
086 524	Saldate Mercado J. Rosario Vásquez Jaúregui Daniel	\$6,180.00 \$5,001.00	\$824.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$5,001.00	·\$253.54 ·\$324.87	-\$26.66	\$292.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.06	\$0.00	-\$26.60	\$5,027.60
524 Total Depto	vasquez Jauregui Daniei	40,001.00																	\$11,810.00
		\$11,181.00	\$824.00	\$0.00	\$0.00	\$0.00	\$12,005.00	-\$578.41	-\$26,66	\$767.96	\$0.00	\$221.64	\$0.00	\$0.00	\$0.00	\$0.00 \$0.02	\$0.00	\$195.00	\$17,810.00
Denominanto 6	5030 DEPTO DE RASTROS																		
088	Montes Blanco Javier	\$5,700.00	\$760.00	\$0.00	\$0.00	\$560.00	\$7,020.00	\$155.07	\$0.00	\$479.10	\$0.00	\$298.44	\$155.78	\$57.00	\$0.00	\$0.00 -\$0.02	\$0.00 \$0.00	\$511.20 \$70.20	\$6,508.80 \$6,049.80
380	Alcantar Blanco Ramon Ricardo	\$5,400.00	\$720.00	\$0.00	\$0.00	\$0.00	\$6,120.00	-\$294.63	-\$6.64 \$0.00	\$358.06 \$738.43	\$0.00 \$0.00	\$70.07 \$738.43	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6.64 \$0.13 \$0.00 \$0.17	\$0.00	\$738.60	\$8,611.40
381 720	Olmos Quintaria Alberto Hernandez Saicedo Diana Cecilia	\$8,250.00 \$9,209.92	\$1,100.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9,350.00 \$9,209.92	\$0.00 \$0.00	\$0.00	\$749.68	\$0.00	\$749.68	\$0.00	\$0.00	\$4,000.00	\$0.00 \$0.04	\$0.00	\$4,749.72	\$4,460.20
Total Depto	Haritandez Szicedo Dignig Geoma																*****	\$6,069.72	\$25,630.20
•		\$26,559.92	\$2,580.00	\$0.00	\$0.00	\$560.00	\$31,699.92	-\$449.70	-\$6.64	\$2,325.27	\$0.00	\$1,856.62	\$155.78	\$57.00	\$4,000.00	\$6.64 \$0.32	\$0.00	\$0,009.72	\$25,030.20
Danadamento F	5070 DEPTO DE ASEO PUBLICO																		
050	Cuevas Vazquez Gustavo	\$6,210.00	\$1,552.50	\$0.00	\$0.00	\$621.00	\$8,383.50	\$133.44	\$0.00	\$594.16	\$0.00	\$460.72	\$169.70	\$62.10	\$0.00	\$0.00 \$0.14	\$133.44 \$0.00	\$826.10 \$1,093.80	\$7,557.40 \$8,146.20
052	Mora Diaz Samuel	\$8,400.00	\$0.00	\$0.00	\$0.00	\$840.00	\$9,240.00	\$0.00	\$0.00	\$771.99 \$484.37	\$0.00 \$0.00	\$771.99 \$230.84	\$237.80 \$169.70	\$84.00 \$62.10	\$0.00 \$0.00	\$0.00 \$0.01 \$0.00 -\$0.04	\$0.00	\$462.60	\$6,368.40
089	Garcia Lozano Crescencio	\$6,210.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$621.00 \$840.00	\$6,831.00 \$11,760.00	-\$253.54 \$0.00	\$0.00 \$0.00	\$1,018.03	\$0.00	\$1,018.03	\$237.80	\$84.00	\$0.00	\$0.00 \$0.17	\$0.00	\$1,340.00	\$10,420.00
091	Garcia Jimenez Jose Refugio	\$8,400.00	\$2,520.00 \$0.00	\$0.00	\$0.00	\$621.00	\$6.831.00	-\$253.54	\$0.00	\$484.37	\$0.00	\$230.84	\$169.70	\$62.10	\$0.00	\$0.00 -\$0.04	\$0.00	\$462.60	\$6,368.40
092 099	Rubio Monrroy Marco Antonio Avelar Hinojoza Guadalupe	\$6,210.00 \$5,700.00	\$1,235.00	\$0.00	\$0.00	\$570.00	\$7,505,00	-\$155.07	\$0.00	\$508.60	\$0.00	\$353.54	\$155.78	\$57.00	\$0.00	\$0.00 -\$0.12	\$0.00	\$566.20	\$6,938.80
100	Ayelar Hinojoza Ghadanape Ayelar Hinojosa J Santos	\$5,700.00	\$0.00	\$0.00	\$0.00	\$570.00	\$6,270.00	-\$253.54	\$0.00	\$423.34	\$0.00	\$144.21	\$0.00	\$57.00	\$0.00	\$0.00 -\$0.01	\$0.00	\$201.20	\$6,068.80
600	Flores Sandoval Jose Enrique	\$6,210.00	\$1,707.76	\$0.00	\$0.00	\$621.00	\$8,538.75	-\$133.44	\$0.00	\$602.61	\$0.00	\$469.17	\$0.00	\$62.10	\$0.00	\$0.00 -\$0.16	\$133.44	\$664.55	\$7,874.20 \$8,034.60
666	Loreto Villalobos Julio César	\$6,360.00	\$1,908.00	\$0.00	\$0.00	\$636.00	\$8,904.00	\$133.44	\$0.00	\$632.07	\$0.00	\$498.63	\$173.82	\$63.60	\$0.00	\$0.00 -\$0.09	\$133.44	\$869.40	\$5,034.00
Total Depto		##D 400 00	\$8,923.25	\$0.00	\$0.00	\$5,940,00	\$74,263.25	-\$1,316,01	\$0.00	\$5,519.54	\$0.00	\$4,177.97	\$1,314.30	\$594.00	\$0.00	\$0.00 -\$0.14	\$400.32	\$6,486.45	\$67,776.80
		\$59,400.00	\$0,923.25	\$0.00	\$0.00	\$0,540.00	ψ, 4,200.20	-51,510,51	40.00	00,010.01	4	* 1,	* . ,	*					
	5080 DEPTO DE PARQUES Y JARDINES			40.00	\$0.00	\$543.00	\$5,973,00	-\$294.63	-\$5.01	\$391.02	\$0.00	\$101.40	\$139.42	\$54.30	\$1,000.00	\$5.01 -\$0.12	\$0.00	\$1,295.00	\$4,678.00
035	Esparza Borruel Julian	\$5,430.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$543.00 \$0.00	\$5,880.00	\$294.63	\$0.00	\$380.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$5,880.00
101	Gonzalez Lopez Jose Jesus Casillas Mercado Leonor	\$5,880.00 \$3,060.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,060.00	-\$406.62	-\$236.70	\$168.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.10	\$0.00	-\$236.60	\$3,296.60
172 264	Orozco Jauregul Jorge Humberto	\$5,711.54	\$0.00	\$0.00	\$0.00	\$0.00	\$5,711.54	\$294.63	\$0.00	\$362.58	\$0.00	\$0.00	\$156.10	\$0.00	\$0.00	\$0.00 \$0.04	\$0.00	\$156.14	\$5,555.40
752	Vizcaino Hernandez Luz Maria	\$3,270.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,270.00	-\$406.62	-\$223.26	\$182.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.06	\$0.00	-\$223.20	\$3,493.20
Total Depto						\$543.00	\$23,894,54	-\$1,697.13	-\$464,97	\$1,485.06	\$0.00	\$101.40	\$295.52	\$54.30	\$1,000.00	\$5.01 \$0.08	\$0.00	\$991.34	\$22,903.20
		\$23,351.54	\$0.00	\$0.00	\$0.00	\$543.00	\$23,034.34	-91,160,110	~9404,37	\$1,400.00	40.00	ψ(ψ1.4¢	42000	40	#1,000.00	V	*****	•	
Departamento :	5110 DEPTO DE AGUAX DRENAJE Y ALCANTAF	ILLADO							****		** **	A4 000 0 0	\$276.14	\$96.00	\$0.00	\$0.00 \$0.06	\$0.00	\$1,674.20	\$11,765.80
102	Zepeda Salcido Vicente	\$9,600.00	\$2,880.00	\$0.00	\$0.00	\$960.00 \$618.00	\$13,440.00 \$8,549.00	\$0.00 -\$133.44	\$0.00 \$0.00	\$1,302.00 \$601.25	\$0.00 \$0.00	\$1,302.00 \$467.81	\$168.88	\$61.80	\$0.00	\$0.00 \$0.07	\$133.44	\$832.00	\$7,717.00
105	Avelar Rivera J. Guadalupe	\$6,180.00	\$1,751.00	\$0.00 \$0.00	\$0.00 \$0.00	\$618.00 \$519.00	\$7,093.00	-\$294.63	-\$3.95	\$404.65	\$0.00	\$113.97	\$0.00	\$51.90	\$0.00	\$3.95 \$0.13	\$0.00	\$166.00	\$6,927.00
108	Vázquez Rosales Francisco	\$5,190.00 \$7,620.00	\$1,384.00 \$2,159.00	\$0.00	\$0.00	\$762.00	\$10,541.00	\$0.00	\$0.00	\$843.27	\$0.00	\$843.27	\$0.00	\$76.20	\$0.00	\$0.00 -\$0.07	\$0.00	\$919.40	\$9,621.60
360 365	Ocampo Gonzalez Jose Ramos Vargas Jose Enrique	\$7,380.00	\$615.00	\$0.00	\$0.00	\$738.00	\$8,733.00	-\$114.53	\$0.00	\$659.91	\$0.00	\$545.38	\$205.26	\$73.80	\$0.00	\$0.00 \$0.03	\$114.53	\$939.00	\$7,794.00
530	Aldana Mayorga Daniel	\$6,180.00	\$0.00	\$0.00	\$0.00	\$618.00	\$6,798.00	-\$253.54	\$0.00	\$480.78	\$0.00	\$227.24	\$168.88	\$61.80	\$0.00	\$0.00 -\$0.12	\$0.00	\$457.80	\$6,340.20 \$6,521.20
693	Hinojoza Covarrublas Juan José	\$6,750.00	\$225.00	\$0.00	\$0.00	\$675.00	\$7,650.00	-\$133.44	\$0.00	\$561.24	\$0.00	\$427.80	\$0.00	\$67.50		****		\$1,128.80	\$6,521.20
Total Depto															\$500.00	\$0.00 \$0.06	\$133.44 		
		CAR GOOD DO	\$9,014.00	\$0.00	\$0.00	\$4,890,00	\$62,804.00	-\$929.58	-\$3.95	\$4,853.10	\$0.00	\$3,927.47	\$819.16	\$489.00	\$500.00	\$0.00 \$0.06 \$3.95 \$0.16	\$133.44 \$381.41	\$6,117.20	\$56,686.80
		\$48,900.00	\$9,014.00	\$0.00	\$0.00	\$4,890.00	\$62,804.00		-\$3.95	\$4,853.10	\$0.00	\$3,927.47	\$819.16						\$56,686.80
	5130 DEPTO DE FOMENTO DEPORTIVO			•				-\$929.58	·		•		,	\$489.00	\$500.00	\$3.95 \$0.16			\$56,686.80 \$5,480.40
761	Bañuelos Arellano Francisco Javier	\$4,740.00	\$711.00	\$0.00	\$0.00	\$0.00	\$5,451.00	-\$929.58 -\$324.87	-\$3.95 -\$48.40 -\$12.52	\$4,853.10 \$292.26 \$330.63	\$0.00 \$0.00 \$0.00	\$3,927.47 \$0.00 \$0.00	\$819.16 \$0.00 \$137.72				\$381.41	\$6,117.20	
761 762				•				-\$929.58 -\$324.87 -\$294.63	-\$48.40 -\$12.52	\$292.26 \$330.63	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$137.72	\$489.00 \$0.00 \$0.00	\$500.00 \$0.00 \$0.00	\$3.95 \$0.16 \$19.13 -\$0.13 \$12.52 -\$0.12	\$381.41 \$0.00 \$0.00	\$6,117.20 -\$29.40 \$137.60	\$5,480.40 \$6,330.40
761	Bañuelos Arellano Francisco Javier	\$4,740.00	\$711.00	\$0.00	\$0.00	\$0.00	\$5,451.00	-\$929.58 -\$324.87	-\$48.40	\$292.26	\$0.00	\$0.00	\$0.00	\$489.00 \$0.00	\$500.00 \$0.00	\$3.95 \$0.16 \$19.13 -\$0.13	\$381.41 \$0.00	\$6,117. 20 -\$29.40	\$5,480.40
761 762 Total Depto	Bafluelos Arellano Francisco Javier Pulido Limon Enedino	\$4,740.00 \$5,040.00	\$711.00 \$1,428.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,451.00 \$6,468.00	-\$929.58 -\$324.87 -\$294.63	-\$48.40 -\$12.52	\$292.26 \$330.63	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$137.72 \$137.72	\$489.00 \$0.00 \$0.00	\$500.00 \$0.00 \$0.00	\$3.95 \$0.16 \$19.13 -\$0.13 \$12.52 -\$0.12 \$31.65 -\$0.26	\$381.41 \$0.00 \$0.00 \$0.00	\$6,117.20 -\$29.40 \$197.60 \$108.20	\$5,480.40 \$6,330.40 \$11,810.80
761 762 Total Depto	Bañuelos Arellano Francisco Javier Pulido Limon Enedino 5160 DIRECCION DE SEGURIDAD PUBLICA	\$4,740.00 \$5,040.00 \$9,780.00	\$711.00 \$1,428.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,451.00 \$6,468.00	-\$929.58 -\$324.87 -\$294.63 -\$619.50 \$0.00	-\$48.40 -\$12.52 -\$60.92 \$0.00	\$292.26 \$330.63 \$622.89 \$908.10	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$137.72 \$137.72 \$295.30	\$489.00 \$0.00 \$0.00 \$0.00	\$500.00 \$0.00 \$0.00 \$0.00	\$3.95 \$0.16 \$19.13 -\$0.13 \$12.52 -\$0.12 \$31.65 -\$0.26 \$0.00 \$0.00	\$381.41 \$0.00 \$0.00 \$0.00	\$6,117.20 -\$29.40 \$197.60 \$108.20 \$1,203.40	\$5,480.40 \$6,330.40 \$11,810.80 \$8,996.60
761 762 Total Depto Departamento : 148	Bañuelos Arellano Francisco Javier Pulido Limon Enedino 5160 DIRECCION DE SEGURIDAD PUBLICA Rodriguez Gutierraz Jose Dolores	\$4,740.00 \$5,040.00 \$9,780.00 \$10,200.00	\$711.00 \$1,428.00 \$2,139.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$5,451.00 \$6,468.00 \$11,919.00	-\$929.58 -\$324.87 -\$294.63 -\$619.50 \$0.00 \$0.00	-\$48.40 -\$12.52 -\$60.92 \$0.00 \$0.00	\$292.26 \$330.63 \$622.89 \$908.10 \$908.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$908.10 \$908.10	\$0.00 \$137.72 \$137.72 \$295.30 \$296.30	\$489.00 \$0.00 \$0.00 \$0.00 \$0.00	\$500.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3.95 \$0.16 \$19.13 -\$0.13 \$12.52 -\$0.12 \$31.65 -\$0.26 \$0.00 \$0.00	\$381.41 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,117.20 -\$29.40 \$137.60 \$108.20 \$1,203.40 \$1,203.40	\$5,480.40 \$6,330.40 \$11,810.80 \$8,996.60 \$8,996.60
761 762 Total Depto Departamento 148 176	Bañuelos Arellano Francisco Javier Pulido Limon Enedino 5160 DIRECCION DE SEGURIDAD PUBLICA	\$4,740.00 \$5,040.00 \$9,780.00	\$711.00 \$1,428.00 \$2,139.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,451.00 \$6,468.00 \$11,919.00 \$10,200.00 \$10,200.00 \$11,370.00	-\$929.58 -\$324.87 -\$294.63 -\$619.50 \$0.00 \$0.00 \$0.00	-\$48.40 -\$12.52 -\$60.92 \$0.00 \$0.00 \$0.00	\$292.26 \$330.63 \$622.89 \$908.10 \$908.10 \$1,110.86	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$908.10 \$908.10 \$1,110.86	\$0.00 \$137.72 \$137.72 \$295.30 \$296.30 \$332.64	\$489.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,000.00	\$3.95 \$0.16 \$19.13 -\$0.13 \$12.52 -\$0.12 \$31.65 -\$0.26 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$0.10	\$381.41 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,117.20 \$29.40 \$137.60 \$108.20 \$1,203.40 \$1,203.40 \$2,443.40	\$5,480.40 \$6,330.40 \$11,810.80 \$8,996.60 \$8,996.60 \$8,926.60
761 762 Total Depto Departamento : 148	Bañuelos Arellano Francisco Javier Pulido Limon Enedino 5160 DIRECCION DE SEGURIDAD PUBLICA Rodriguez Gutiernez Jose Dolores Sanches Chabes Andres Quintero Gonzalez Diego Fablan Padilla Larios Julio Cesar	\$4,740.00 \$5,040.00 \$9,780.00 \$10,200.00 \$11,370.00 \$14,874.00	\$711.00 \$1,428.00 \$2,139.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,451.00 \$6,468.00 \$11,919.00 \$10,200.00 \$10,200.00 \$11,370.00 \$14,874.00	-\$929.58 -\$324.87 -\$294.63 -\$619.50 \$0.00 \$0.00 \$0.00 \$0.00	-\$48.40 -\$12.52 -\$60.92 \$0.00 \$0.00 \$0.00 \$0.00	\$292.26 \$330.63 \$622.88 \$908.10 \$908.10 \$1,110.86 \$1,815.56	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$908.10 \$908.10 \$1,110.86 \$1,815.56	\$0.00 \$137.72 \$137.72 \$295.30 \$296.30 \$332.64 \$444.52	\$489.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,000.00 \$0.00	\$3.95 \$0.16 \$19.13 -\$0.13 \$12.52 -\$0.12 \$31.65 -\$0.26 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.10 \$0.00 \$0.12	\$381.41 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,117.20 \$29.40 \$137.60 \$108.20 \$1,203.40 \$1,203.40 \$2,203.40 \$2,203.40	\$5,480.40 \$6,330.40 \$11,810.80 \$8,996.60 \$8,996.60 \$8,926.60 \$12,613.80
761 762 Total Depto Departamento: 148 176 250 707 708	Bañuelos Arellano Francisco Javier Pulido Limon Enedino 5160 DIRECCION DE SEGURIDAD PUBLICA Rodriguez Gutierraz Jose Dolores Sanchas Chabes Andres Culmero Gorzalez Diego Fablan Padilia Larios Julio Cesar Espinoza Resendiz Ruben	\$4,740.00 \$5,040.00 \$9,780.00 \$10,200.00 \$11,370.00 \$14,874.00 \$11,430.00	\$711.00 \$1,428.00 \$2,139.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,451.00 \$6,468.00 \$11,919.00 \$10,200.00 \$10,200.00 \$11,370.00 \$14,874.00 \$11,430.00	-\$929.58 -\$324.87 -\$294.63 -\$619.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$48.40 -\$12.52 -\$60.92 \$0.00 \$0.00 \$0.00 \$0.00	\$292.26 \$330.63 \$622.88 \$908.10 \$908.10 \$1,110.86 \$1,815.56 \$1,121.62	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$908.10 \$908.10 \$1,110.86 \$1,815.56 \$1,121.62	\$0.00 \$137.72 \$137.72 \$295.30 \$296.30 \$332.64 \$444.52 \$334.56	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,000.00	\$3.95 \$0.16 \$19.13 -\$0.13 \$12.52 -\$0.12 \$31.65 -\$0.26 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$0.10	\$381.41 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,117.20 \$29.40 \$137.60 \$108.20 \$1,203.40 \$1,203.40 \$2,443.40	\$5,480.40 \$6,330.40 \$11,810.80 \$8,996.60 \$8,996.60 \$8,926.60
761 762 Total Depto Departamento 148 176 250 707 708 742	Bañuelos Arellano Francisco Javier Pulido Limon Enedino 5160 DIRECCION DE SEGURIDAD PUBLICA Rodriguez Guilerrez Jose Dolores Sanches Chabes Andres Cunintero Gorizalez Diego Fablan Padilla Larios Julio Cesar Espinoza Resendiz Ruben Padilla Addaba Julio Cesar	\$4,740,00 \$5,040,00 \$9,780.00 \$10,200.00 \$11,370.00 \$14,874.00 \$11,430.00	\$711.00 \$1,428.00 \$2,139.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,240.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,451.00 \$6,468.00 \$11,919.00 \$10,200.00 \$10,200.00 \$11,370.00 \$14,674.00 \$11,430.00 \$14,040.00	-\$929.58 -\$324.87 -\$294.63 -\$619.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$48.40 -\$12.52 -\$60.92 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$292.26 \$330.63 \$622.88 \$908.10 \$908.10 \$1,110.86 \$1,815.56 \$1,121.62 \$1,377.89	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$908.10 \$908.10 \$1,110.86 \$1,815.56	\$0.00 \$137.72 \$137.72 \$295.30 \$296.30 \$332.64 \$444.52	\$489.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.000.00 \$0.00 \$1,000.00	\$3.95 \$0.16 \$19.13 -\$0.13 \$12.52 -\$0.12 \$31.65 -\$0.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.10 \$0.00 \$0.10 \$0.00 \$0.00	\$381.41 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,117.20 \$29.40 \$137.60 \$108.20 \$1,203.40 \$1,203.40 \$2,443.40 \$2,260.20 \$2,456.20	\$5,480.40 \$6,330.40 \$11,810.80 \$8,996.60 \$8,996.60 \$12,613.80 \$12,613.80 \$8,973.80
761 762 Total Depto Departamento 148 176 250 707 708 742 766	Bañuelos Arellano Francisco Javier Pulido Limon Enedino 5160 DIRECCION DE SEGURIDAD PUBLICA Rodriguez Gutierraz Jose Dolores Sanchas Chabes Andres Culmero Gorzalez Diego Fablan Padilia Larios Julio Cesar Espinoza Resendiz Ruben	\$4,740.00 \$5,040.00 \$9,780.00 \$10,200.00 \$11,370.00 \$14,874.00 \$11,430.00	\$711.00 \$1,428.00 \$2,139.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,451.00 \$6,468.00 \$11,919.00 \$10,200.00 \$10,200.00 \$11,370.00 \$14,874.00 \$11,430.00	-\$929.58 -\$324.87 -\$294.63 -\$619.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$48.40 -\$12.52 -\$60.92 \$0.00 \$0.00 \$0.00 \$0.00	\$292.26 \$330.63 \$622.88 \$908.10 \$908.10 \$1,110.86 \$1,815.56 \$1,121.62 \$1,377.89 \$731.48	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$908.10 \$908.10 \$1,110.86 \$1,815.56 \$1,121.62 \$1,377.89 \$731.48	\$0.00 \$137.72 \$137.72 \$295.30 \$295.30 \$332.64 \$444.52 \$334.56 \$314.44 \$266.78	\$489.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,000.00 \$1,000.00 \$714.29 \$1,000.00	\$3.95 \$0.16 \$19.13 -\$0.13 \$12.52 -\$0.12 \$31.65 -\$0.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.10 \$0.00 \$0.10 \$0.00 \$0.02 \$0.00 \$0.02 \$0.00 \$0.02 \$0.00 \$0.02 \$0.00 \$0.02	\$381.41 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,117.20 \$29.40 \$197.60 \$108.20 \$1,203.40 \$2,443.40 \$2,260.20 \$2,466.60 \$1,997.20	\$5,480.40 \$6,330.40 \$11,810.80 \$8,996.60 \$8,996.60 \$8,926.60 \$12,613.80 \$11,633.40 \$6,912.80
761 762 Total Depto Departamento 148 176 250 707 708 742	Bañuelos Arellano Francisco Javier Pulido Limon Enedino 5160 DIRECCION DE SEGURIDAD PUBLICA Rodriguez Guilerrez Jose Dolores Sanches Chabes Andres Cunintero Gorizalez Diego Fablan Padilla Larios Julio Cesar Espinoza Resendiz Ruben Padilla Addaba Julio Cesar	\$4,740,00 \$5,040,00 \$9,780.00 \$10,200.00 \$11,370.00 \$14,874.00 \$11,430.00	\$711.00 \$1,428.00 \$2,139.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,240.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,451.00 \$6,468.00 \$11,919.00 \$10,200.00 \$10,200.00 \$11,370.00 \$14,674.00 \$11,430.00 \$14,040.00	-\$929.58 -\$324.87 -\$294.63 -\$619.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$48.40 -\$12.52 -\$60.92 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$292.26 \$330.63 \$622.88 \$908.10 \$908.10 \$1,110.86 \$1,815.56 \$1,121.62 \$1,377.89	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$908.10 \$1,110.86 \$1,815.56 \$1,121.82 \$1,377.89	\$0.00 \$137.72 \$137.72 \$295.30 \$296.30 \$332.64 \$444.52 \$334.56 \$314.44	\$489.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,000.00 \$1,000.00 \$1,000.00 \$714.29	\$3.95 \$0.16 \$19.13 -\$0.13 \$12.52 -\$0.12 \$31.65 -\$0.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.12 \$0.00 \$0.02 \$0.00 \$0.02 \$0.00 \$0.02	\$381.41 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,117.20 \$29.40 \$137.60 \$108.20 \$1,203.40 \$1,203.40 \$2,443.40 \$2,260.20 \$2,466.20 \$2,466.60	\$5,480.40 \$6,330.40 \$11,810.80 \$8,996.60 \$8,996.60 \$12,613.80 \$8,973.80 \$11,633.40
761 762 Total Depto Departamento 148 176 250 707 708 742 766 Total Depto	Bañuelos Arellano Francisco Javier Pulido Limon Enedino 5160 DIRECCION DE SEGURIDAD PUBLICA Rodriguez Gutierraz Jose Dolores Sanchas Chabes Andres Cuimero Gorzalez Diego Fablan Padilia Larios Julio Cesar Espinoza Resendiz Ruben Padilla Adaba Julio Cesar Olivares Estrada Luis Alberto	\$4,740.00 \$5,040.00 \$9,780.00 \$10,200.00 \$11,370.00 \$14,874.00 \$14,874.00 \$1,800.00 \$8,910.00	\$711.00 \$1,428.00 \$2,139.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,451.00 \$6,468.00 \$11,919.00 \$10,200.00 \$10,200.00 \$11,370.00 \$11,474.00 \$11,430.00 \$14,040.00 \$8,910.00	-\$929.58 -\$324.87 -\$294.63 -\$619.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$48.40 -\$12.52 -\$60.92 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$292.26 \$330.63 \$622.88 \$908.10 \$908.10 \$1,110.86 \$1,815.56 \$1,121.62 \$1,377.89 \$731.48	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$908.10 \$908.10 \$1,110.86 \$1,815.56 \$1,121.62 \$1,377.89 \$731.48	\$0.00 \$137.72 \$137.72 \$295.30 \$295.30 \$332.64 \$444.52 \$334.56 \$314.44 \$266.78	\$489.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$3,714.29	\$3.95 \$0.16 \$19.13 -\$0.13 \$12.52 -\$0.12 \$31.65 -\$0.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.10 \$0.00 \$0.10 \$0.00 \$0.02 \$0.00 \$0.02 \$0.00 \$0.02 \$0.00 \$0.02 \$0.00 \$0.02	\$381.41 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,117.20 \$29.40 \$137.60 \$108.20 \$1,203.40 \$1,203.40 \$2,443.40 \$2,260.20 \$2,466.60 \$1,997.20 \$13,970.40	\$5,480.40 \$6,330.40 \$11,810.80 \$8,996.60 \$8,996.60 \$12,613.80 \$11,633.40 \$6,912.80
761 762 Total Depto Departamento: 148 176 250 707 708 742 766 Total Depto	Bañuelos Arellano Francisco Javier Pulido Limon Enedino 5160 DIRECCION DE SEGURIDAD PUBLICA Rodriguez Gutierrez Jose Dolores Sanchas Chabes Andress Quintero Gorizalez Diego Fablan Padilla Larios Julio Cesar Espinoza Rosendiz Ruben Padilla Aklaba Julio Cesar Olivares Estrada Luis Alberto 5180 DEPTO DE TRANSITO MUNICIPAL	\$4,740.00 \$5,040.00 \$9,780.00 \$10,200.00 \$11,370.00 \$14,874.00 \$14,874.00 \$1,800.00 \$8,910.00	\$711.00 \$1,428.00 \$2,139.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,451.00 \$6,468.00 \$11,919.00 \$10,200.00 \$10,200.00 \$11,370.00 \$14,874.00 \$14,040.00 \$8,910.00 \$81,024.00 \$10,725.00	-\$929.58 -\$324.87 -\$294.63 -\$619.50 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00	-\$48.40 -\$12.52 -\$60.92 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$292.26 \$330.63 \$622.89 \$908.10 \$908.10 \$1,110.86 \$1,815.56 \$1,212.62 \$1,377.89 \$731.48	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$908.10 \$908.10 \$1,110.86 \$1,115.56 \$1,121.62 \$1,377.89 \$731.48	\$0.00 \$137.72 \$137.72 \$295.30 \$295.30 \$332.64 \$444.52 \$334.64 \$314.64 \$266.78 \$2,262.54	\$489.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,000.00 \$1,000.00 \$714.29 \$1,000.00 \$3,714.29	\$3.95 \$0.16 \$19.13 -\$0.13 \$12.52 -\$0.12 \$31.65 -\$0.26 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.12 \$0.00 \$0.02 \$0.00	\$381.41 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,117.20 -\$29.40 \$137.60 \$108.20 \$1,203.40 \$1,203.40 \$2,260.20 \$2,466.60 \$1,997.20 \$13,970.40	\$5,480.40 \$6,330.40 \$11,810.80 \$8,996.60 \$8,996.60 \$8,996.60 \$12,613.80 \$8,973.80 \$11,633.40 \$6,912.80 \$67,053.60
761 762 Total Depto Departamento 148 176 250 707 708 742 766 Total Depto	Bañuelos Arellano Francisco Javier Pulido Limon Enedino 5160 DIRECCION DE SEGURIDAD PUBLICA Rodriguez Gutierraz Jose Dolores Sanchas Chabes Andres Cuimero Gorzalez Diego Fablan Padilia Larios Julio Cesar Espinoza Resendiz Ruben Padilla Adaba Julio Cesar Olivares Estrada Luis Alberto	\$4,740.00 \$5,040.00 \$9,780.00 \$10,200.00 \$11,370.00 \$14,874.00 \$11,4300.00 \$11,800.00 \$8,910.00	\$711.00 \$1,428.00 \$2,139.00 \$0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,451.00 \$6,468.00 \$11,919.00 \$10,200.00 \$10,200.00 \$11,370.00 \$14,874.00 \$11,430.00 \$14,040.00 \$8,910.00	-\$929.58 -\$324.87 -\$294.63 -\$619.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$48.40 \$12.52 -\$60.92 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$292.26 \$330.63 \$622.88 \$908.10 \$908.10 \$1,110.86 \$1,121.62 \$1,377.89 \$731.48	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$9.00 \$908.10 \$1,110.86 \$1,121.62 \$1,377.89 \$731.48	\$0.00 \$137.72 \$137.72 \$295.30 \$296.30 \$332.64 \$444.62 \$334.65 \$314.44 \$266.78	\$489.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$3,714.29	\$3.95 \$0.16 \$19.13 -\$0.13 \$12.52 -\$0.12 \$31.65 -\$0.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.10 \$0.00 \$0.10 \$0.00 \$0.02 \$0.00 \$0.02 \$0.00 \$0.02 \$0.00 \$0.02 \$0.00 \$0.02	\$381.41 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,117.20 \$29.40 \$137.60 \$108.20 \$1,203.40 \$1,203.40 \$2,443.40 \$2,260.20 \$2,466.60 \$1,997.20 \$13,970.40	\$5,480.40 \$6,330.40 \$11,810.80 \$8,996.60 \$8,996.60 \$12,613.80 \$11,633.40 \$6,912.80
761 762 Total Depto Departamento 148 176 250 707 708 742 766 Total Depto Departamento 605	Bañuelos Arellano Francisco Javier Pulido Limon Enedino 5160 DIRECCION DE SEGURIDAD PUBLICA Rodriguez Guilerrez Jose Dolores Sanches Chabes Andres Culnitero Gorizalez Diego Fablan Padilia Larios Julio Cesar Espinoza Resendiz Ruben Padilla Addaba Julio Cesar Olivares Estrada Luis Alberto 5180 DEPTO DE TRANSITO MUNICIPAL Salazar Ramos Eduardo Alejandro	\$4,740.00 \$5,040.00 \$9,780.00 \$10,200.00 \$11,370.00 \$14,874.00 \$11,430.00 \$1,980.00 \$5,910.00 \$777,784.00	\$711.00 \$1,428.00 \$2,139.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,240.00 \$3,240.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,451.00 \$6,468.00 \$11,919.00 \$10,200.00 \$10,200.00 \$11,370.00 \$14,874.00 \$14,040.00 \$8,910.00 \$81,024.00 \$10,725.00	-\$929.58 -\$324.87 -\$294.63 -\$619.50 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00	-\$48.40 -\$12.52 -\$60.92 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$292.26 \$330.63 \$622.89 \$908.10 \$908.10 \$1,110.86 \$1,815.56 \$1,212.62 \$1,377.89 \$731.48	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$908.10 \$908.10 \$1,110.86 \$1,115.56 \$1,121.62 \$1,377.89 \$731.48	\$0.00 \$137.72 \$137.72 \$295.30 \$295.30 \$332.64 \$444.52 \$334.64 \$314.64 \$266.78 \$2,262.54	\$489.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,000.00 \$1,000.00 \$714.29 \$1,000.00 \$3,714.29	\$3.95 \$0.16 \$19.13 -\$0.13 \$12.52 -\$0.12 \$31.65 -\$0.26 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.12 \$0.00 \$0.02 \$0.00	\$381.41 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,117.20 -\$29.40 \$137.60 \$108.20 \$1,203.40 \$1,203.40 \$2,260.20 \$2,466.60 \$1,997.20 \$13,970.40	\$5,480.40 \$6,330.40 \$11,810.80 \$8,996.60 \$8,996.60 \$8,996.60 \$12,613.80 \$8,973.80 \$11,633.40 \$6,912.80 \$67,053.60

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732	Mora Torres Miryam Araceli	\$9.210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$0.00	\$749.70	\$0.00	\$0.00	\$0.00	\$0.00 -\$0.10		\$749.60	\$8,460.40
756	Sandoval Gorzalez Yessica Lilibeth	\$6,630.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,630.00	\$253.54	\$0.00	\$462.50	\$0.00	\$208.96	\$0.00	\$0.00	\$1,000.00	\$0.00 \$0.04	\$0.00	\$1,209.00	\$5,421.00
Total Depto					40.00			-\$253.54	\$0.00	\$1,212.20	\$0.00	\$958.66	\$0.00	\$0.00	\$1,000.00	\$0.00 -\$0.06	\$0.00	\$1,958,60	\$13,881.40
		\$15,840.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,840.00	-5253.54	\$0.00	\$1,212.20	\$0.00	\$350.00	40.00	ψ0.00	Ψ1,000.00	*****	4	*-,	
Departments (5310 DEPTO DE ECOLOGIA																		44 (00 40
728	Ponce Velazquez Fidel	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$0.00	\$749.70	\$0.00	\$0.00	\$0.00	\$0.00 -\$0.10	\$0.00	\$749.60 \$0.00	\$8,460.40 \$5,850.00
763	Gomez Hinojosa Gilberto	\$5,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,850.00	-\$294.63	\$0.00	\$377.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$5,650.00
Total Depto				** **	*****	\$0.00	\$15,060.00	-\$294.53	\$0.00	\$1,127,34	\$0.00	\$749.70	\$0.00	\$0.00	\$0.00	\$0.00 -\$0.10	\$0.00	\$749.60	\$14,310.40
		\$15,060.00	\$0.00	\$0.00	\$0.00	\$0.00	915,000.00	-0294,00	ψ0.00	01,121.01	40.00	4. 40	+	•••••	*	******			
Danaria manta (6180 PROTECCION CIVIL																		47.544.50
622	Hernández Silva Sandra Yolanda	\$7,350,00	\$2,082.50	\$0.00	\$0.00	\$0.00	\$9,432.50	\$0.00	\$0.00	\$684.11	\$0.00	\$684.11	\$204.28	\$0.00	\$1,000.00	\$0.00 -\$0.09	• • • • •	\$1,888.30	\$7,544.20 \$8,964.00
705	Ortega Blanco Edgar Dario	\$9,210.00	\$0.00	\$0.00	\$767.50	\$0.00	\$9,977.50	\$0.00	\$0.00	\$749.70	\$0.00	\$749.70	\$263.68	\$0.00	\$0.00	\$0.00 \$0.12	\$0.00	\$1,013.50	\$8,904.00
Total Depto					A-04 55		\$19,410,00	\$0.00	\$0.00	\$1,433.81	\$0.00	\$1,433,81	\$467.96	\$0.00	\$1,000.00	\$0.00 \$0.03	\$0.00	\$2,901.80	\$16,508.20
		\$16,560.00	\$2,082.50	\$0.00	\$767.50	\$0.00	\$18,410.00	\$0.00	φυ.υυ	\$1,400.01	40.00	91,100.01	V 107.00	. 45.55	V 1,000	******	•	,	
Decertamento (5190 SEGURIDAD PUBLICA XFORTALECIMIENTOX	(***	****	40.00 0	4 0.00	64 445 55	NO 754 90
137	Cortes iñiguez Maria Dolores	\$9,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,900.00	\$0.00	\$0.00	\$860.10	\$0.00	\$860.10	\$285.72	\$0.00	\$0.00	\$0.00 -\$0.02		\$1,145.80 \$860.20	\$8,754.20 \$9,039.80
139	Diaz Arrollo Antonio	\$9,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,900.00	\$0.00	\$0.00	\$860.10	\$0.00	\$860.10	\$0.00	\$0.00	\$0.00	\$0.00 \$0.10		\$860.20 \$1.145.80	\$8,754.20
147	Sandoval Munguia Jose Antonio	\$9,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,900.00	\$0.00	\$0.00	\$860.10	\$0.00	\$860.10	\$285.72	\$0.00	\$0.00	\$0.00 -\$0.02		\$1,645.80	\$8,254.20
149	Gomez Lopez Jose	\$9,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,900.00	\$0.00	\$0.00	\$860.10	\$0.00	\$860.10	\$285.72	\$0.00	\$500.00	\$0.00 -\$0.02		\$1,146.00	\$8,754.00
161	Pérez Romero José Reyes	\$9,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,900.00	\$0.00	\$0.00	\$860.10	\$0.00	\$860.10	\$285.72	\$0.00	\$0.00	\$0.00 \$0.18		\$1,145.80	\$8,754.20
167	Abundiz Rodriguez Martin Enrique	\$9,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,900.00	\$0.00	\$0.00	\$860.10	\$0.00	\$860.10	\$285.72	\$0.00	\$0.00	\$0.00 -\$0.02 \$0.00 -\$0.02		\$1,145.80	\$8,754.20
294	Duran Rocha Joaquin	\$9,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,900.00	\$0.00	\$0.00	\$860.10	\$0.00	\$860.10	\$285.72	\$0.00	\$0.00	\$0.00 -\$0.02		\$1,172.20	\$9.057.80
397	Quiñones Amado Francisco Jose	\$9,900.00	\$330.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$886.50	\$0.00	\$886.50	\$285,72	\$0.00 \$0.00	\$0.00 \$500.00	\$0.00 -\$0.02		\$1,172.20	\$8,254,20
566	Bañuelos Evangelista José De Jestis	\$9,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,900.00	\$0.00	\$0.00	\$850.10	\$0.00	\$860.10	\$285.72	\$0.00	\$0.00	\$0.00 -50.02		\$1,045.00	\$8,754.00
570	García Ruiz Miguel	\$9,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,900.00	\$0.00	\$0.00	\$860.10	\$0.00	\$860.10 \$860.10	\$285.72 \$285.72	\$0.00	\$1,000.00	\$0.00 -\$0.02		\$2,145.80	\$7,754.20
607	González García Rodoffo	\$9,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,900.00	\$0.00	\$0.00	\$850.10	\$0.00	\$860.02	\$285.70 \$285.70	\$0.00	\$0.00	\$0.00 -\$0.12	•	\$1,145.60	\$8,754.00
609	Flores Minero Ricardo	\$9,899.60	\$0.00	\$0.00	\$0.00	\$0.00	\$9,899.60	\$0.00	\$0.00	\$860.02	\$0.00	\$1,110.86	\$332.64	\$0.00	\$0.00	\$0.00 \$0.10		\$1,443.60	\$9,926,40
627	Medrano Macías Juan Manuel	\$11,370.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,370.00	\$0.00	\$0.00	\$1,110.86	\$0.00	\$860.10	\$285.72	\$0.00	\$0.00	\$0.00 -\$0.02		\$1,145.80	\$8,754,20
701	Luguín Rubio Rigoberto	\$9,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,900.00	\$0.00	\$0.00	\$860.10	\$0.00	\$748.26	\$0.00	\$0.00	\$0.00	\$0.00 \$0.14		\$748.40	\$8,452.60
711	Serrano Santos Emmanuel	\$9,201.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,201.00	\$0.00	\$0.00	\$748.26 \$471.53	\$0.00	\$337.33	\$219.26	\$0.00	\$1,000,00	\$0.00 \$0.01	\$0.00	\$1,556,60	\$5,043.40
736	Olivares Estrada Jesus	\$6,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,600.00	-\$201.29	\$0.00	\$860.10	\$61.22	\$860.10	\$285.72	\$0.00	\$0.00	\$0.00 -\$0.04	+	\$1,207.00	\$9,518.00
737	Carrillo Mariscal Miguel Angel	\$6,270.00	\$0.00	\$3,630.00	\$825.00	\$0.00	\$10,725.00	\$0.00	\$0.00 \$0.00	\$1,008.72	\$161.28	\$1,008.72	\$314.44	\$0.00	\$1,200,00	\$0.00 -\$0.04		\$2,684,40	\$9,015.60
738	Cocula Garcle Gabriel	\$9,720.00	\$0.00	\$1,080.00	\$900.00	\$0.00	\$11,700.00	\$0.00 \$0.00	\$0.00	\$860.10	\$0.00	\$860.10	\$285.72	\$0.00	\$0.00	\$0.00 -\$0.02		\$1,145.80	\$8,754.20
739	Hernandez Villegas Maria Luisa	\$9,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,900.00	\$0.00	\$0.00	\$767.34	\$0.00	\$767.34	\$272.42	\$0.00	\$0.00	\$0.00 \$0.18		\$1,039,94	\$8,199,80
740	Valdez Robles Francisco Javler	\$9,239.74	\$0.00	\$0.00	\$0.00	\$0.00	\$9,239.74 \$10,725.00	\$0.00	\$0.00	\$860.10	\$132.00	\$860.10	\$285.72	\$0.00	\$500.00	\$0.00 -\$0.02		\$1,777.80	\$8,947.20
741	Valenzuela Ruiz Ana Rosa	\$6,600.00	\$0.00	\$3,300.00	\$825.00	\$0.00	\$10,725.00	φυ.υυ		Janu. 10	φισε.συ				+000.00				
Total Depto		\$197,600.34	\$330.00	\$8,010.00	\$2,550.00	\$0.00	\$208,490.34	-\$201,29	\$0.00	\$17,894.63	\$354.50	\$17,760.43	\$5,424.54	\$0.00	\$4,700.00	\$0.00 \$0.47	\$0.00	\$28,239.94	\$180,250.40
	6191 PLANEACION Y EVALUACION Sánchez López María De Jesús	\$8.814.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,814.60	\$0.00	\$0.00	\$700.18	\$0.00	\$700.18	\$251.06	\$0.00	\$0.00	\$0.00 -\$0.04	\$0.00	\$951.20	\$7,863.40
590	Sanchez Lopez Maria De Jesus	φο,σ14.00	45.00			.,,													*
Total Depto		\$8,814.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,814.60	\$0.00	\$0.00	\$700.18	\$0.00	\$700.18	\$251.06	\$0.00	\$0.00	\$0.00 -\$0.04	\$0.00	\$951.20	\$7,863.40
	-				A		*4 ATT FOR P4	-\$18,634.89	-82,564,39	\$148,138.48	\$486,50	\$131,416.83	\$17 796 69	\$2,875.64	\$50,901.99	\$250.55 \$0.24	\$1,277,67	\$202,441,71	\$1,275,098,20
Total Gral.		\$1,373,341.88	\$59,165.03	\$11,310.00	\$4,755.00	\$20,900.00	\$1,477,539.91	-910,034.08	-92,304,38	ψ140110040	\$100.00	4.01,710.00	jr		-20,0000	, ,0	,.,		