\$0.00 -\$0.14

\$0.00

\$892.90

CONTPAGE NÓMINAS

## MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

i: 11/Jun/2021

Periodo 19 al 20 Quincenal del 01/10/2020 al 31/10/2020

12:22:55:123

\$0.00

\$0.00

\$9,679,70

\$0.00

\$0.00

\$9,879,70

Reg Pat IMSS: 88710329426 RFC: MAJ -850101-867

Subaldic Alusta a \*TOTAL\* S.R. antes de TOTAL\* Subs at Suba al \*DEDUCCION Subs at para el Alugin Subsidio acecion PERCEPCIONE Empleo Empleo al neto | Causado (mes) Art142 LS.R. (mea IMES sindical Ampress empleo Sueldo extras a tiempo e a tiempo Despense Código Reg Pat IMSS: B8716329426 Departamento 1010 SALA DE REGIDORES \$4,140.26 \$0.00 \$0.00 \$0.00 -\$0.06 \$0.00 \$4 140 20 \$21,186,80 \$0.00 \$0.00 \$25,327.00 \$0.00 \$0.00 \$4,055,90 \$0.00 \$25,327,00 \$0.00 Nuñez Flores José Nieves \$21,186,80 \$0.00 \$0.00 \$0.00 ~\$0.08 \$0.00 \$4,140,20 \$4,140.26 \$0.00 \$25,327.00 \$0.00 \$0.00 \$4,055.30 \$0.00 \$25,327.00 \$0.00 \$0.00 \$0.00 641 Cardona Sigala Julio \$21,186.80 \$0.00 \$0.00 -90.08 \$0.00 \$4,140,20 \$4,055.30 \$0.00 \$0.00 \$0.00 \$0.00 \$25,327.00 \$0.00 \$0.00 \$0.00 \$25,327.00 \$0.00 Roto Gonzalez Pilar Guadalupe \$0.00 713 \$4,140,40 \$4,140.26 \$0.00 \$0.00 \$0.00 \$0.00 \$0.14 \$0.00 \$0.00 \$0.00 \$4,055,30 \$0.00 \$25,327.00 \$0.00 \$0.00 \$0.00 \$25,327.00 \$0.00 Bañuelos Gutierrez Jose Guadalupe 714 \$0.00 \$0.00 \$0.14 \$0.00 \$4,140.40 \$21,186,60 \$25,327.00 \$0.00 \$4,055.30 \$0.00 \$4 140 26 \$0.00 \$0.00 Medina Rosales Yolanda \$25,327,00 \$0.00 \$0.00 \$0.00 \$0.00 715 \$4,140.40 \$21,186,60 \$0.00 \$0.00 \$0.00 \$0.00 \$26,327.00 \$0.00 \$0.00 \$4,055,30 \$0.00 \$4,140.28 \$0.00 \$0.00 \$0.00 Ocampo Alvarado Jose Crisanto \$25,327.00 \$0.00 716 \$0.00 \$0.14 \$0.00 \$4,140,40 \$21,186,60 \$0.00 \$4,140.26 \$0.00 \$0.00 \$0.00 \$25,327.00 \$0.00 \$0.00 \$4,055,30 \$0.00 \$25,327,00 \$0.00 \$0.00 717 Del Toro Gutlerrez Soreia Betzabe \$0.00 \$0.00 \$0.14 \$0.00 \$4,140,40 \$21,186,60 \$4,055,30 \$0.00 \$4,140.28 \$0.00 \$0.00 \$0.00 \$0.00 \$25,327.00 \$0.00 \$0.00 \$25,327.00 \$0.00 718 Romo Aldana Adriana \$21,186.60 \$4,140,40 \$4,055.30 \$0.00 \$4,140.26 \$0.00 \$0.00 \$0.00 \$0.00 \$0.14 \$0.00 \$0.00 \$25,327.00 \$0.00 \$0.00 \$0.00 \$25,327,00 \$0.00 719 Casillas Duran Arturo Total Depto \$37,263.00 \$190,680,00 \$0.00 \$0.00 \$0.66 \$0.00 \$0.00 \$0.00 \$36,497.70 \$0.00 \$37,262,34 \$0.00 \$0.00 \$0.00 \$0.00 \$227,943.00 \$0.00 \$227,943.00 \$0.00 Departamento 1020 PRESIDENCIA MUNICIPAL \$5,624,60 \$379.67 \$0.00 \$45.88 \$0.00 \$0.00 \$0.00 \$0.00 -\$0.01 \$0.00 \$45.87 \$0.00 \$0.00 \$0.00 \$5,870.47 \$294.63 \$0.00 \$5,870.47 \$0.00 648 Avala Vázouez José \$13,712.70 \$37,409.40 \$0.00 \$0.00 \$10,820.25 \$11,046.08 \$0.00 \$0.00 \$2,666,68 \$0.00 -\$0.04 \$0.00 \$51,122,10 \$0.00 \$0.00 \$0.00 \$0.00 \$51,122,10 \$0.00 Hermosillo Pulido Jorge Abel 709 \$0.07 \$0.00 \$769.60 \$8,338.20 \$0.00 \$740.23 \$0.00 \$769,53 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$9,107,80 Avila Corona Refugio Israel \$9,107.80 \$0.00 \$0.00 \$0.00 \$0.00 721 Total Depto \$0.00 \$0.00 \$2,666,68 \$0.00 \$0.02 \$0.00 \$14,528.17 \$51,572,20 \$0.00 \$66,100.37 -\$294.63 en no \$11,940.35 \$0.00 \$11.861.47 \$0.00 \$0.00 \$66,100,37 \$0.00 Departamento 1030 SECRETARIA GENERAL Y SINDICATURA \$6,254.96 \$24,080,40 \$0.00 -\$0.02 \$0.00 \$30,335,36 \$0.00 \$0.00 \$5,222.62 \$0.00 \$5,318,23 \$936.75 \$0.00 \$0.00 \$0.00 \$30,335.36 en no \$0.00 \$0.00 712 Gercia Cortes Elsa Oneida \$0.00 -\$0.05 \$0.00 \$6,470,66 \$16,502.20 \$2,657,16 \$3,545.47 \$0.00 \$3,613,55 \$0.00 \$0.00 \$22,972.66 \$0.00 \$0.00 \$22,972.86 \$0.00 \$0.00 \$0.00 \$0.00 Rivera Mayorga Veronica Beatriz 726 Total Depto \$936.75 \$0.00 \$2,857.16 \$0.00 -\$0.07 \$0.00 \$12,725.62 \$40,582,60 \$53,308.22 \$0.00 \$0.00 \$8,769.09 \$0.00 \$8,931,78 \$0.00 \$0.00 \$0.00 \$53,308,22 \$0.00 Departamento 1060 OFICIALIA MAYOR \$1,390.17 \$4,838.00 \$0.00 \$178.19 \$155.16 \$56.79 \$1,000,00 \$1.42 \$0.03 \$0.00 -\$253.64 \$418.78 \$549.00 \$6,226.17 \$5,679.17 \$0.00 \$0.00 \$0.00 018 Lonez Rivera Esthela \$13.17 \$0.02 \$0.00 \$165,33 \$7,006.60 \$19.17 \$392.21 \$0.00 \$110.75 \$0.00 \$54.56 \$0.00 \$528.00 \$7,171.93 \$294.63 \$5,455,94 \$1,187,99 \$0.00 \$0.00 Martinez Gómez Jaime 541 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$266.20 \$6,770,80 \$0.00 \$0.00 \$7,037.00 \$253.54 \$0.00 \$508 78 \$0.00 \$268.19 684 Ledesma Becerra Eugenio \$7,037,00 \$0.00 \$0.00 \$12.02 \$0.08 \$0.00 -\$35.71 \$4,952,80 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,917.09 -\$324.87 .947 81 \$287.41 \$0.00 \$0.00 Diaz Rodríguez José Carlos \$4,917.09 \$0.00 \$100.81 \$38.89 \$0.00 \$0.00 -\$0.05 \$0.00 -\$11.78 \$4,057,80 \$0.00 -\$149,43 \$231.67 \$0.00 \$0.00 \$0.00 \$357.00 \$4,046,02 \$382.46 \$3,689.02 \$0.00 694 López Rosales Dulce Guadalupe \$5,411.40 \$85.31 \$0.00 \$47.32 \$0.00 \$47.42 50.15 \$0.00 \$192.78 \$5,544,18 -\$294.63 -\$47.42 \$332.52 \$0.00 \$4,732.34 \$0.00 \$0.00 \$430.20 \$381.64 700 Ruíz Salcido Martín -\$0.14 \$0.00 \$3,303,80 \$7,168.00 \$953.99 \$0.00 \$996.24 \$0.00 \$0.00 \$2,307,70 \$0.00 \$0.00 \$10,471.80 \$10,471.80 \$0.00 \$0.00 \$0.00 \$0.00 Ledezma Padilla Salvador 722 \$5,789.40 \$0.00 \$0.00 \$0.01 \$0.00 \$286.60 \$6,076.00 \$294.63 \$0.00 \$402.23 \$0.00 \$120.54 \$166.05 \$0.00 \$0.00 \$8,076.00 \$0.00 \$0.00 \$0.00 Cruz Rosales Isla Sofia 727 **Total Depto** \$422.02 \$195.56 \$3,307.70 \$74.03 \$0.11 \$0.00 \$5,497,39 \$45,994,60 -5259.25 \$3,525,59 \$0.00 \$1,757.22 \$0.00 \$1,864.20 \$51,492.19 **-\$2,098,30** \$48,058.36 \$1,569.63 Departamento 1140 DIRECCION DE REGISTRO CIVIL \$7,042.60 \$0.00 \$18.07 \$0.09 \$0.00 \$50.26 \$50.17 \$7,092.86 -5294.63 \$18.07 \$343.47 \$0.00 \$0.00 \$0.00 \$5,016.89 \$1,556.97 \$0.00 \$0.00 \$519.00 648 Gatica Diaz Carios Ivan Total Depts \$0.00 \$18.07 \$0.09 \$0.00 \$50.26 \$7,042.60 \$0.00 \$50.17 \$0.00 \$0.00 \$5,016,89 \$1,556,97 \$0.00 \$0.00 \$519.00 \$7,092.86 -\$294.63 -\$18.07 \$343,47 Departemento 1150 DIRECCION DE ARTE Y CULTURA \$0.00 \$0.00 -\$0.08 \$133.44 \$829.23 \$8,698.00 \$7,527.23 -S133.44 \$0.00 \$560.12 \$0.00 \$439.62 \$187.62 \$68.63 \$664.00 \$6,863.23 \$0.00 \$0.00 \$0.00 587 Nuño Arellano Arturo \$5,723.80 -\$0.03 \$0.00 \$158.15 \$0.00 \$18.07 \$519.00 \$5,881.95 \$294.63 \$18.07 \$381.12 \$0.00 \$104.55 \$0.00 \$63.63 Villavicencio Saldate Maria Fernanda \$5,362.95 \$0.00 \$0.00 \$0.00 687 \$0.00 \$18.07 \$0.09 \$0.00 \$299.64 \$5,546.80 \$145,59 \$53.27 \$5,848.44 \$204.63 -S18.07 \$377.26 \$0.00 \$100.69 \$519.00 \$5,327,44 \$0.00 \$0.00 \$0.00 Hermosilio Ocampo Rosa Alejandra 699 \$0.00 \$0.00 \$0.00 \$0.00 -\$0.01 \$0.00 4895 00 \$8 682 00 \$9.517.00 \$0.00 \$0.00 \$798.82 \$0.00 \$835.01 \$0.00 \$0.00 \$0.00 \$0.00 \$9.517.00 704 Gonzalez Barajas Nora Marcela Total Depto \$25,650.60 \$36.14 -\$0.03 \$133,44 \$2,122.02 \$1,702,00 -\$722,70 -\$35,14 \$2,117,32 \$0.00 \$1,479.87 \$333.21 \$176.53 \$0.00 \$28,772,62 \$27,070.62 \$0.00 \$0.00 \$0.00 Departamento 1240 DIRX DE PROMOCION ECONOMICA \$0.00 \$0.00 \$0.00 \$0.00 -\$0.01 \$0.00 \$835,00 \$8,682.00 \$835.01 \$9,517.00 \$0.00 \$0.00 \$799.82 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$9.517.00 Lopez De La Torre Marisol Total Depto \$0.00 \$835.00 \$8,682,00 \$835.01 to on \$0.00 \$0.00 \$0.00 -\$0.01 \$0.00 \$0.00 \$798.82 \$0.00 \$9,517.00 \$0.00 \$0.00 \$0.00 \$0.00 \$9.517.00 Departamento 1241 DEPTO DE DESARROLLO HUMANO \$46,26 \$135.55 \$38.40 \$1,000.00 \$13.94 \$0.09 \$0.00 \$1,088,40 \$3,231,60 \$4,320.00 -\$369.19 -\$145.84 \$269.61 \$0.00 \$0.00 \$480.00 \$0.00 \$0.00 Avelar Gutierrez José Eduviges \$3,840.00 **Total Depto** \$46.26 \$135.55 538.40 \$1,000.00 \$13.94 \$0.09 \$0.00 \$1,088,40 53,231,60 -5145.84 \$269.61 \$0.00 \$4,320.00 -\$369.19 \$3,840.00 \$0.00 \$0.00 \$0.00 \$480.00 Departamento 1242 DEPTO DE CONTRALORIA INTERNA \$692.90 \$0.00 \$0.00 \$0.00 \$0.00 -\$0.14 \$0.00 \$8,986.80 \$893.04 \$0.00 \$0.00 \$0.00 \$9,879.70 \$0.00 \$0.00 KRER RE \$0.00 \$9,879.70 \$0.00 Mercado Cortes Juan Pablo Total Depto \$8,986,80

\$0.00

\$0.00

\$856.85

\$0.00

\$0.00

\$0.00

\$0.00

Departamento 1243 DEPTO DE TURISMO Y DEPORTES 735 Ocampo Jimenez Hellodoro 763 Gutterrez Castillo Luz Marta Total Depto	\$9,517.00 \$9,517.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9,517.00 \$9,517.00	\$0.00 \$0.00	\$0.00 \$0.00	\$798.62 \$798.82	\$0.00 \$0.00	\$835.01 \$835.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		-\$0.01 -\$0.01	\$0.00 \$0.00	\$835.00 \$835.00	\$8,682.00 \$8,682.00
10(6) 5-64-6	\$19,034.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,034.00	\$0.00	\$0.00	\$1,597.64	\$0.00	\$1,670.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$1,670.00	\$17,364.00
Departemento 1244 DIRECCION DESARROLLO SOCIAL 731 Mariscal Rosales Erika Elizabeth Total Depto	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	. \$0.00	\$0.00	\$798.82	\$0.00	\$835.01	\$272.02	\$0.00	\$1,000.00		-\$0.03	\$0.00	\$2,107.00	\$7,410.00
Total Bapis	\$9,517.00	\$0.00	\$0.00	<b>90.09</b>	\$0.00	<del>\$</del> 9,517.00	\$0.00	80.00	\$768.82	\$0.00	\$839.01	\$272.02	\$0.00	\$1,000.00	\$0.00	-\$0,03	\$0.00	\$2,107.00	\$7,410.00
Departamento 1245 DIRECCION DE COMUNICACION SOCIÁL 630 De La Torre Rivera Samuel Total Depto —	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$0.00	\$835.01	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$835.00	\$8,682.00
1 Out Depto	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$0.00	\$835.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$835.00	\$8,682.00
Departamento 1248 DIRECCION ATENCION CIUDADANA 730 Amezola Reyes Juan Manuel	\$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$0.00	\$952.91	\$0.00	\$0.00	\$ <b>0</b> .00	\$0.00	\$0.09	\$0.00	\$953.00	\$9,277.00
Total Dapto	\$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$0.00	\$952.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$953.00	\$9,277.00
Departamento 1250 SISTEMAS 723 Vargas Barajas Jose Roman	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$0.00	\$835.01	\$0.00	\$0.00	\$1,000.00	\$0.00	-\$0.01	\$0.00	\$1,635.00	\$7,682.00
Total Depto	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$0.00	\$835.01	\$0.00	\$0.00	\$1,000.00	\$0.00	-\$0.01	\$0.00	\$1,835.00	\$7,682.00
Departamento 1251 REGISTRO CIVIL																			** *** **
724 Lopez Rubio Silvia	\$9,541.80	\$0.00	\$0.00	\$0.00	\$0.00	\$9,541.80	\$0.00	\$0.00	\$802.78	\$0.00	\$838.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$839.00	\$8,702.80
Total Depto	\$9,541.60	\$0.00	\$0.00	\$0.00	\$0.00	\$9,541.80	\$0.00	\$0.00	\$802.78	\$0.00	\$838.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$839.00	\$8,702.60
Departamento 1252 DEPARTAMENTO DE ATENCION A LA MUJER 749 Ramirez Aguirro Ana Isabel	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$0.00	\$835.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$835.00	\$8,682.00
Total Depto	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$799.82	\$0.00	\$835.01	\$6.00	\$0.00	\$0.00	\$0.00	<b>-\$0.</b> 01	\$0.00	\$835.00	\$8,682.00
Departamento 1253 DEPTO DE PROTECCIÓN CIVIL 754 Plascencia Casillas Jose Adan	\$7,595.00	\$490.00	\$0.00	\$0.00	\$0.00	\$8,085.00	-\$133.44	\$0.00	\$594.15	\$0.00	\$473.65	\$210.64	\$0.00	\$0.00	\$0.00	-\$0.13	\$133.44	\$817.60	\$7,267.40
Total Depto —	\$7,595.00	\$490.00	\$0.00	\$0.00	\$0.00	\$8,085.00	-\$133.44	\$0.00	\$594.15	\$0.00	\$473.65	\$210.64	\$0.00	\$0.00	\$0.00	-\$0.13	\$133.44	\$817.60	\$7,267.40
Departamento 1254 DEPTO DE EOUCACION																		****	** ***
767 Avila Hernandez Susana Margarita	\$9,107.80	\$0.00	\$0.00	\$0.00	\$0.00	\$9,107.80	\$0.00	\$0.00	\$740.23	\$0.00	\$769.53	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$769.40	\$8,338.40
Total Depte	\$9,107.80	\$0.00	\$0.00	\$0.00	\$0.00	\$9,107.80	\$0.00	\$0.00	\$740.23	\$0.00	\$769.53	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$769.40	\$8,338.40
Departamento 2010 DELEGACIONES						45.444.54	·\$133.44	\$0.00	\$537.03	\$0.00	\$403.59	\$160.97	\$58.90	\$0.00	\$0.00	-\$0.10	\$0.00	\$623.36	\$7,546.60
032 Sedano Olivares Leticia 033 Mora Aranda Ana Rosa	\$5,889.97 \$5,774.44	\$1,709.99 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$570.00 \$570.00	\$8,169.96 \$6,344.44	\$253.54	\$0.00	\$431.43	\$0.00	\$190.84	\$77.89	\$29.24	\$0.00	\$0.00	\$0.13	\$0.00	\$297.84	\$6,048.80
036 Tabares Becerra Jose De Jesus	\$5,270.00	\$0.00	\$0.00	\$0.00	\$0.00 \$543.00	\$5,270.00 \$6,153.97	-\$324.87 -\$294.63	-\$21.42 -\$5.01	\$316.08 \$410.71	\$0.00 \$0.00	\$0.00 \$129.02	\$0.00 \$0.00	\$0.00 \$55.11	\$0.00 \$0.00	\$21.42 \$5.01	\$0.00 \$0.04	\$0.00 \$0.00	\$0.00 \$185.17	\$5,270.00 \$5,968.80
036 Ibarra Estrada Ismael 049 Campos Maldonado Cella	\$5,610.97 \$3,379.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$3,379.00	-\$406.62	-\$215.28	\$188.98	\$0.00	\$0.00	\$92.34	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$124.00	\$3,503.00
049 Campos Maldonado Cella 278 Hemandez Rublo María	\$6,199.97	\$0.00	\$0.00	\$0.00	\$600.00	\$6,799.97	\$253.54	\$0.00	\$481.00	\$0.00	\$240.40	\$169.45	\$62.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.08 -\$0.02	\$0.00 \$0.00	\$471.77 \$134.60	\$6,328.20 \$4,412.60
335 Rodriguez Covarrublas Patricia	\$4,278.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$4,278.00 \$6,435.00	\$382.46 \$253.54	-\$134.56 \$0.00	\$246.51 \$420.08	\$0.00 \$0.00	\$0.00 \$179.47	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	-50.02	\$0.00	\$179.40	\$5,255.60
531 Cortes Rocha Igracio	\$6,045.00 \$5,239.06	\$390.00 \$338.00	\$0.00 \$0.00	\$0.00 \$0.00	\$507.00	\$6,064.08	-\$294.63	-\$22.38	\$388.54	\$0.00	\$96.29	\$0.00	\$52.39	\$0.00	\$22.38	-\$0.02	\$0.00	\$148.66	\$5,935.40
542 Flores Soria Manuel 696 Barajas Sandoval Jalme Leonardo	\$4,308.86	\$1,250.98	\$0.00	\$0.00	\$417.00	\$5,976.62	-\$324.87	\$81.49	\$277.71	\$0.00	\$0.00	\$0.00	\$43.09	\$0.00	\$33.16	\$0.06	\$0.00	-\$5.18	\$5,982.00
702 Martinez González Abelardo	\$5,239.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,239.00	-5324.87	\$22.30	\$313.37	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$21.61 \$3.38	-\$0.03 \$0.00	\$0.00 \$0.00	-\$0.80 \$0.00	\$5,239.80 \$5,642.00
744 Rodriguez Rocha Martin	\$5,642.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,642.00 \$3,410.00	-\$294.63 -\$406.62	-\$3.38 -\$214.30	\$355.01 \$190.96	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$214.40	\$3,824.40
745 Ayata Solano Julia Esmeralda 746 Villeda Rayas Juan Manuel	\$3,410.00 \$5.642.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$5,642.00	-\$294.63	-\$3,38	\$355.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.38	\$0.00	\$0.00	\$0.00	\$5,642.00
747 López Vazquez Jose Manuel	\$3,689.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,689.00	-\$382.46	-\$172.28	\$208.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	-\$172.20	\$3,861.20
Total Dapto —	\$75,617.27	\$3,688.95	\$0.00	\$0.00	\$3,207.00	\$82,513.22	-\$4,626.35	-5896.88	\$5,101.24	\$0.00	\$1,239.61	\$500.65	\$301.73	\$0.00	\$110.34	-\$0.43	\$0.00	\$1,255.02	\$81,258.20
Departamento 2020 AGENCIAS 045 Enriquez Murioz Maria De Los Angeles 047 Zepeda Sanchez Jose Guadalupe	\$5,869.97 \$5,065.40	\$1,709.99 \$0.00	\$0.00 \$0.00	\$0.00 . \$0.00	\$570.00 \$0.00	\$8,169.96 \$5,065.40	-\$133.44 -\$324.87	\$0.00 -\$43.21	\$537.03 \$298.25	\$0.00 \$0.00	\$403.59 \$0.00	\$150.97 \$138.45	\$58.90 \$0.00	\$0.00 \$0.00	\$0.00 \$23.56	\$0.10 \$0.19	\$0.00 \$0.00	\$823.56 \$119.00	\$7,546.40 \$4,946.40
Total Depto		A 700.00	\$0.00	\$0.00	\$570.00	\$13,235.36	-\$458.31	-\$43.21	\$835.28	\$0.00	\$403.59	\$299.43	\$58.90	\$0.00	\$23.56	\$0.29	\$0.00	\$742.56	\$12,492.80
	\$10,955.37	\$1,709.99	\$0.00	40.00	3070.00	410,500,00	<b>*</b>	¥ 14	*			·							
Departamento 3010 ADMON DE LA HACIENDA PUBLICA MPAL		\$0.00	\$0.00	\$0.00	\$1,304.00	\$14,776.52	\$0.00	\$0.00	\$1,794.73	\$0.00	\$1,862.81	\$0.00	\$134.73	\$2,800.00	\$0.00	-\$0.02	\$0.00	\$4,797.52	\$9,979.00
056 Hernandez Hernandez Jose Luts	\$13,472.52 \$3,719.95	\$0.00	\$0.00	\$0.00	\$360.00	\$4,079.95	-\$382.46	-\$147.26	\$233.64	\$0.00	\$0.00	\$0.00	\$37.20	\$0.00	\$0.00	\$0.01	\$0.00	-\$110.05	\$4,190.00
282 Ibarra Vargas Enrique 703 Gonzalez Trejo Maria Isabel	\$30,335.38	\$0.00	\$0.00	\$0.00	\$0.00	\$30,335.36	\$0.00	\$0.00	\$5,222.62	\$0.00	\$5,318.23	\$936.75	\$0.00	\$0.00	\$0.00	-90.02	\$0.00	\$6,254.98	\$24,080.40
Total Depto	\$47,527.83	\$0.00	\$0.00	\$0.00	\$1,664.00	\$49,191.83	-\$3B2.46	-\$147.26	\$7,251.19	\$0.00	\$7,181.04	\$936.75	\$171.93	\$2,800.00	\$0.00	-\$0,03	\$0.00	\$10,942.43	\$38,249.40
Departamento 3030 DEPARTAMENTO DE INGRESOS 065 Zufiga Castañeda Alma Patricia	\$7,758.04	\$2,252.34	\$0.00	\$0.00	\$750.00	\$10,760.38	\$0.00	\$0.00	\$829.80	\$0.00	\$853.76	\$215.65	\$77.58	\$0.00	\$0.00	-\$0.01	\$0.00	\$1,147.18	\$9,613.20
Total Depto -	\$7,758.04	\$2,252.34	\$0.00	\$0.00	\$760.00	\$10,760.38	\$0.00	\$0.00	\$829.80	\$0.00	\$853.76	\$215.85	\$77.58	\$0.00	\$0.00	-\$0.01	\$0.00	\$1,147.18	\$9,613.20

	041 DEPARTAMENTO AGROPECUARIO																			
446	Ortega Blanco Mayra Guadalupe	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$0.00	\$835.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$835.00	\$8,682.00
Total Depto		\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.62	\$0.00	\$835.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$835.00	\$8,682.00
Departamento 3	070 DEPARTAMENTO DE EGRESOS								***	Ac. 4 CA	***	\$408.08	\$193.90	\$0.00	\$2.246.16	\$0.00	\$0.01	\$0.00	\$2,848.15	\$4,793.20
620 725	González Patiño Oscar Oswaldo Becerra Reyes Karen Abigali	\$7,071.10 \$7,071.10	\$570.25 \$2.052.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,641.35 \$9,124.00	-\$133.44 \$0.00	\$0.00 \$0.00	\$541.52 \$622.18	\$0.00 \$0.00	\$635.12	\$193.90	\$0.00	\$1,000.00	\$0.00	\$0.02	\$0.00	\$1,829.00	\$7,295.00
Total Depto	Descript Holos reflect Longer	\$14,142.20	\$2,623.15	\$0.00	\$0.00	\$0.00	\$16,765.35	·\$133.44	\$0.00	\$1,163.70	\$0.00	\$1,043.20	\$387.80	\$0.00	\$3,246.16	\$0.00	-\$0.01	\$0.00	\$4,677.15	\$12,088.20
		\$14,142.20	92,020.10	90.00	90.00	40.00	410,140,00	4	*	*										
Departamento 3 785	080 DEPARTAMENTO DE CONTABILIDAD Bustos Herrera Manuel	\$20,667,70	\$0.00	\$0.00	\$0.00	\$0.00	\$20,687.70	\$0.00	\$0.00	\$3,053.09	\$0.00	\$3,121.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$3,121.30	\$17,546,40
Total Depto		\$20,667.70	\$0.00	\$0.00	\$0.00	\$0.00	\$20,667.70	\$0.00	\$0.00	\$3,053.09	\$0.00	\$3,121,17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$3,121.30	\$17,546.40
		920,007.70	\$0.00	90.00	\$0.00	40.00	420,001.10	40.00	40.00	45,000,00	<b>4</b>	44,	•							
Departamento 3 750	110 PERMISOS E INSPECCION Hemandez Lemus Jose Candido	\$4.123.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,123.00	-\$382.46	-\$144.50	\$236.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	-\$144.60	\$4,267.50
751	Vazquez Moya Jose Alberto	\$4,123.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,123.00	\$382.46	-\$144.50	\$236.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	-\$144.40	\$4,267.40
Total Depto	<del></del>	\$8,246.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,246.00	-\$764.92	-\$289.00	\$473.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$289.00	\$8,635.00
Danariamento 3	130 DEPTO DE IMPUESTO PREDIAL Y CATASTRO	,															45.10	\$114.53	\$919.49	\$8,454.40
067	Torres Rosales Monica Regina	\$8,757.91	\$1,961.98 \$1,962.03	\$0.00 \$0.00	\$0.00 \$0.00	\$854.00 \$654.00	\$9,373.89 \$9,374.14	-\$114.53 -\$114.53	\$0.00 \$0.00	\$658.95 \$658.98	\$0.00 \$0.00	\$552.72 \$552.74	\$184.68 \$184.69	\$67.58 \$67.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 \$0.00	\$114.53	\$919.48	\$8,454.60
068 734	Sepulvada Łara Verenica Cortes Orozco Jose De Jesus	\$6,758.11 \$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$0.00	\$835.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$835.00	\$8,682.00
Total Depto		\$23,033.02	\$3,924.01	\$0.00	\$0.00	\$1,308.00	\$28,265.03	-\$229.06	\$0.00	\$2,116.76	\$0.00	\$1,940.47	\$369.37	\$135.16	\$0.00	\$0.00	-\$0.03	\$229.06	\$2,674.03	\$26,691.00
Departamento 3 070	1140 DEPTO DE AGUA POTABLE Gonzalez Aldana Maria Del Socorro	\$10,818.98	\$3,140.99	\$0.00	\$0.00	\$1,047.00	\$15,006.97	\$0.00	\$0.00	\$1,518.85	\$0.00 \$0.00	\$1,576.57 \$459.60	\$313.59 \$175.36	\$108.19 \$84.17	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02	\$0.00 \$133.44	\$1,998.37 \$832.55	\$13,008.60 \$7,551.00
556 733	Aranjo Zuñiga Karen Guadalupe Locez Sandoval Jose Luís	\$6,417.04 \$9,517.00	\$1,345.51 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$621.00 \$0.00	\$8,383.55 \$9,517.00	-\$133.44 \$0.00	\$0.00 \$0.00	\$580.09 \$798.62	\$0.00	\$635.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$835.00	\$8,682.00
Total Depto				\$0.00	\$0.00	\$1,668.00	\$32,907.52	-\$133.44	\$0.00	\$2,897.76	\$0.00	\$2,871.18	\$488.95	\$172.36	\$0.00	\$0.00	-\$0.01	\$133.44	\$3,665.92	\$29,241.60
		\$26,753.02	34,400.00	\$0.00	\$0.00	41/200:00	402,007102	<b>Q.Q.</b>	41.13	<b>4</b> - <b>,</b>	•			-						
Departemento 4 285	IO\$0 DIRECCION DE OBRAS PUBLICAS Lara Rivas Guillermo	\$5,363,15	\$0.00	\$0.00	\$0.00	\$519.00	\$5,862.15	-\$294.63	-\$18.07	\$381.14	\$0.00	\$104.57	\$0.00	\$59.63	\$0.00	\$18.07	\$0.15	\$0.00	\$158.35	\$5,723.80
376	Nuñez Romero Gregorio	\$11,625.08	\$1,500.01	\$0.00	\$0.00	\$457.00	\$13,582.09	\$0.00 \$0.00	\$0.00 \$0.00	\$1,390.45 \$1,100.55	\$0.00 \$0.00	\$1,447.48 \$1,144.14	\$339.31 \$0.00	\$116.25 \$95.49	\$0.00 \$0.00	\$0.00 \$0.00	\$0.05 -\$3.09	\$0.00 \$0.00	\$1,903.09 \$1,239.54	\$11,679.00 \$10,862.20
538	Nuffez Rosales Alvaro	\$9,548.59 \$7.315.94	\$1,649,15 \$2,123,98	\$0.00 \$0.00	\$0.00 \$0.00	\$924.00 \$0.00	\$12,121.74 \$9.439.92	\$0.00	\$0.00	\$652.68	\$0.00	\$655.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$665.72	\$8,774.20
660 661	Medina Rosales Octavio  Yañez Alvarado Rubén	\$5,828.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,828.00	\$294.63	\$0.00	\$375.25	\$0.00	\$58.29	\$159.27	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$217.60 \$839.22	\$5,610.40 \$9,309.00
691	Muñoz Soto Miguel Angel	\$7,316.17	\$2,124.05	\$0.00	\$0.00	\$708.00	\$10,148.22	\$0.00	\$0.00	\$753.98	\$0.00 \$0.00	\$766.08 \$835.01	\$0.00 \$0.00	\$73.16 \$0.00	\$0.00 \$5.610.00	\$0.00	-\$0.02 -\$0.01	\$0.00 \$0.00	\$6,445.00	\$9,309.00
706	Euan Chuc Javier Arturo	\$9,517.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9,517.00 \$7,316.00	\$0.00 -\$217.81	\$0.00 \$0.00	\$798.82 \$537.14	\$0.00	\$332.47	\$201.73	\$0.00	\$3,200.00	\$0.00	\$0.00	\$0.00	\$3,734.20	\$3,581.80
758	Flores Plascencia Rene Contreras Avila Cristian Joaculn	\$7,316.00 \$5,787.70	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$5,787.70	\$294.63	\$0.00	\$370.86	\$0.00	\$71.94	\$0.00	\$0.00	\$500.00	\$0.00	\$0.04	\$0.00	\$571.90	\$5,215.60
759 760	Sandoval Reyes Olga Likana	\$5,383.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,383.00	-\$294.63	\$18.07	\$324.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.07	\$0.00	\$0.00	\$0.00	\$5,363.00
Total Depto	· · · · · · · · · · · · · · · · · · ·	\$74,980.63	\$7,397.19	\$6.00	\$0.00	\$2,608.00	\$84,985.82	-\$1,396.13	-\$36.14	\$6,685.53	\$0.00	\$5,425.60	\$700.31	\$338.53	\$9,310.00	\$36.14	\$0.18	\$0.00	\$15,774.62	\$69,211.20
Departamento é	1020 DEPTO DE DESARROLLO URBANO																****	****	\$835.00	#a ean 00
308	Torres Medina Elvia Del Carmen	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$0.00	\$835.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00		\$8,682.00
Total Depto		\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,617.00	\$0.00	\$0.00	\$798.82	\$0.00	\$835.01	\$0.00	\$0.00	\$0.00	\$0.00	~\$0.01	\$0.00	\$835.00	\$8,682.00
Departamento 5	5020 DEPTO DE CEMENTERIOS				\$0.00	\$0.00	\$6,798.00	-\$253.54	\$0.00	\$458.36	\$0.00	\$217.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$217.80	\$6,580.20
088 524	Saldate Mercado J. Rosario Vásquez Jaúregul Daniel	\$8,386.00 \$5,167.70	\$412.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$5,187.70	-\$324.67	\$24.59	\$307.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.07	\$0.02	\$0.00	-\$8.50	\$5,176.20
Total Depto		\$11.553.70	\$412.00	\$0.00	\$0.00	\$0.00	\$11,965.70	-\$578.41	-\$24.59	\$765.52	\$0.00	\$217.77	\$0.00	\$0.00	\$0.00	\$16.07	\$0.05	\$0.00	\$209.30	\$11,756.40
		\$11,000.10	\$412.00	40.00	90.00	40.00	4,***	•	•	•										
	5030 DEPTO DE RASTROS	\$5,890.12	\$855.02	\$0.00	\$0.00	\$560.00	\$7,305.14	-\$253.54	\$0.00	\$489.44	\$0.00	\$248.65	\$160.97	\$56.90	\$0.00	\$0.00	\$0.02	\$0.00	\$488.74	\$6,836.40
088 380	Montes Bianco Javier Alcantar Bianco Flamon Flicardo	\$5,580.00	\$350.00	\$0.00	\$0.00	\$0.00	\$5,940.00	-\$294.63	-\$6.64	\$348.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.64	\$0.00	\$0.00	\$0.00	\$5,940.00 \$8,354.80
381	Olmos Quintana Alberto	\$8,525.00	\$550.00	\$0.00	\$0.00	\$0.00	\$9,075.00	\$0.00 \$0.00	\$0.00 \$0.00	\$698.60 \$798.80	\$0.00 \$0.00	\$720.29 \$834.99	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$4.000.00	\$0.00 \$0.00	-\$0.09 -\$0.07	\$0.00 \$0.00	\$720.20 \$4,834.92	\$4,682.00
720 Total Depto	Hernandez Salcedo Diana Cecilla	\$9,516.92	\$0.00	\$0.00	\$0.00	\$0.00	\$9,516.92	\$0.00												
I Brial Deptu		\$29,512.04	\$1,765.02	\$0.00	\$0.00	\$560.00	\$31,837.06	-\$548.17	-\$5.64	\$2,335.10	\$0.00	\$1,804.13	\$160.97	\$58.90	\$4,000.00	\$6.64	-\$0.14	\$0.00	\$6,023.86	\$25,813.20
Departemento (	5070 DEPTO DE ASSO PUBLICO			***	\$0.00	\$621.00	\$8,279.99	-\$133.44	\$0.00	5574.46	\$0.00	\$453.96	\$175.36	\$64.17	\$0.00	\$0.00	-\$0.14	\$133.44	\$826.79	\$7,453.20
050	Cuevas Vazzuez Gustavo	\$6,416.99 \$8,679.98	\$1,242.00 \$651.00	\$0.00 \$0.00	\$0.00	\$621.00 \$840.00	\$10,170.98	\$0.00	\$0.00	\$852.97	\$0.00	\$887.56	\$245.27	\$86.80	\$0.00	\$0.00	\$0.05	\$0.00	\$1,219.58	\$8,951.40
052 089	Mora Diaz Samuel Garda Lozano Crescencio	\$6,679.90	\$414.00	\$6.00	\$0.00	\$621.00	\$7,452.00	-\$133.44	\$0.00	\$529.42	\$0.00	\$395.97	\$175.36	\$84,17	\$0.00	\$0.00	\$0.10	\$0.00	\$635.60	\$6,815.40
091	Garda Jimenez Jose Refugio	\$8,680.00	\$2,520.00	\$0.00	\$0.00	\$840.00	\$12,040.00	\$0.00	\$0.00 \$0.00	\$1,013.77 \$506.87	\$0.00 \$0.00	\$1,051.47 \$351.81	\$245.27 \$175.36	\$86.80 \$84.17	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.14 \$0.06	\$0.00 \$0.00	\$1,383.40 \$591.40	\$10,656.50 \$6,446.40
092	Rubio Monrroy Marco Antonio	\$6,415.80	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$521.00 \$570.00	\$7,037.80 \$7,315.00	-\$155.07 -\$253.54	\$0.00	\$490.52	\$0.00	\$249.92	\$203.87	\$58.90	\$0.00	\$0.00	\$0.11	\$0.00	\$512.80	\$8,602.20
099 100	Aveiar Hinojoza Guadalupe Aveiar Hinojosa J Santos	\$5,890.00 \$5,890.14	\$855.00 \$475.02	\$0.00	\$0.00	\$570.00	\$6,935.16	\$253.54	\$0.00	\$489.86	\$0.00	\$229.27	\$0.00	\$58.90	\$0.00	\$0.00	-\$0.01	\$0.00	\$288.16	\$6,647.00
100 500	Flores Sandoval Jose Enrique	\$6,514.30	\$1,753.99	\$0.00	\$0.00	\$621.00	\$8,989.29	\$133.44	\$0.00	\$623.78	\$0.00	\$503.28	\$0.00	\$66.14	\$0.00	\$0.00	\$0.03 \$0.07	\$133.44 \$133.44	\$702.89 \$887.55	\$8,286.40 \$8,228.60
666	Loreto Villalobos Julio César	\$6,572.12	\$1,908.03	\$0.00	\$0.00	\$636.00	\$9,116.15	-\$133.44	\$0.00	\$629.20	\$0.00	\$508.70	\$179.62	\$85.72	\$0.00	\$0.00				
Total Depto		\$61,577.33	\$9,819.04	\$0.00	\$0.00	\$5,940.00	\$77,336.37	-\$1,195.91	\$0.00	\$5,690.65	\$0.00	\$4,631.94	\$1,400.11	\$615.77	\$0.00	\$0.00	\$0.03	\$400.32	\$7,048.17	\$70,288.20
Departemento	5080 DEPTO DE PARQUES Y JAHDINES						<b>*</b> ********	*****		\$410.73	\$0.00	\$129.04	\$148.85	\$56.11	\$500.00	\$5.01	\$0.11	\$0.00	\$834.12	\$5,320.00
035	Esparza Borruel Julian	\$5,611.12	\$0.00	\$0.00	\$0.00	\$543.00	\$6,154.12	-\$294.63	-\$5.01	\$410.73	\$0.00	\$129.04	\$140.00	ф30.11	<b>\$500.00</b>	φυ.01	φυ. Π	φυνου	JAN-112	pojozo.od

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101	Gonzalez Lopez Jose Jesus	\$6,076.00	\$392.00	\$0.00	\$0.00	\$0.00	\$6,468.00	\$253.54	\$0.00	\$423.56	\$0.00	\$182.95	\$0.00	\$0.00	\$0.00	\$0.00			\$182.80	\$6,285.20
172	Casillas Mercado Leonor	\$3,162.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,162.00 \$5.901.92	-\$406.62 -\$294.63	-\$230.17 \$0.00	\$175.09 \$383.29	\$0.00 \$0.00	\$0.00 \$62.44	\$0.00 \$151.29	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.03 -\$0.01	\$0.00 \$0.00	\$230.20 \$223.72	\$3,392.20 \$5,678.20
264 752	Orozco Jauregui Jorge Humberto Vizcaino Hemandez Luz Maria	\$5,901.92 \$3,979.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,379.00	\$406.62	-\$216.28	\$188.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$216.40	\$3,595.40
roz Fotal Depto	4203110 Hesselvox Life Hessel											\$974.49	\$310.16	\$66.11	\$500.00		-\$0.20	\$0.00	\$794.04	\$24,271.00
		\$24,130.04	\$392.00	\$0.00	\$0.00	\$543.00	\$25,065.04	-\$1,656.04	-\$451.46	\$1,581.65	\$0.00	\$374,43	\$310.10	<b>400.11</b>	\$000.00	\$5.01	-30.20	\$0.00	3124,04	444,411.40
	110 DEPTO DE AGUAX DRENAJE Y ALCANTARIL	LADO \$9,920.15	\$2.880.04	\$0.00	\$0.00	\$960.00	\$13,760.19	\$0.00	\$0.00	\$1,297.61	\$0.00	\$1,338,13	\$284.88	\$99.20	\$0.00	\$0.00	-30.02	\$0.00	\$1,722,19	\$12,038.00
102 105	Zepeda Sakido Vicente Avelar Rivera J. Guadalupe	\$5,585,61	\$1,800.90	\$0.00	\$0.00	\$618.00	\$9,004.51	\$133.44	\$0.00	\$523.34	\$0.00	\$502.38	\$179.97	\$65.86	\$0.00	\$0.00		\$133.44	\$881.51	\$8,123.00
108	Vázouez Rosales Francisco	\$5,362.96	\$1,383.99	\$0.00	\$0.00	\$519.00	\$7,265.95	\$294.63	-\$18.07	\$381.12	\$0.00	\$104.55	\$0.00	\$53.63	\$0.00	\$18.07	-\$0.03	\$0.00	\$158,15	\$7,107.60
350	Ocampo Gonzalez Jose	\$7,873.99	\$2,159.00	\$0.00	\$0.00	\$762.00	\$10,794.09	\$0.00	\$0.00	\$639.62	\$0.00	\$856.76	\$0.00	\$78.74	\$0.00	\$0.00	\$0.11	\$0.00	\$945.39	\$9,849.60
365	Ramos Vargas Jose Enrique	\$7,626.16	\$1,230.02	\$0.00	\$0.00	\$738.00	\$9,594.18	\$0.00	\$0.00	\$740.62	\$0.00	\$748.95	\$211.63	\$76.26	\$0.00	\$0.00	\$0.14	\$0.00	\$1,036.98	\$8,557.20
530	Akiana Mayorga Daniel	\$6,386.10	\$0.00	\$0.00	\$0.00	\$818.00	\$7,004.10	\$155.07	\$0.00	\$503.20	\$0.00	\$348.13	\$174.51	\$63.86	\$0.00	\$0.00	\$0.00	\$0.00	\$586.50	\$6,417.60
393	Hinojoza Covamublas Juan José	\$6,974.88	\$562.49	\$0.00	\$0.00	\$675.00	\$8,212.37	·\$133.44	\$0.00	\$604.07	\$0.00	\$483.57	\$0.00	\$69.75	\$0.00	\$0.00	\$0.01	\$133.44	\$686.77	\$7,525.60
Total Depto	****	\$50,729.85	\$10,016.44	\$0.00	\$0.00	\$4,890.00	\$65,636.29	-\$716.58	-\$18.07	\$4,989.78	\$0.00	\$4,392.47	\$850.99	\$507.30	\$0.00	\$18.07	-\$0.15	\$266.88	\$6,017.49	\$59,618.80
anartemento S	130 DEPTO DE FOMENTO DEPORTIVO																			
781	Bañuelos Areliano Francisco Javier	\$4.898.00	\$1,343.00	\$0.00	\$0.00	\$0.00	\$6,241.00	-\$324.67	-\$48.40	\$286.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.09	\$0.11	\$0.00	-\$37.20	\$6,278.20
762	Pulido Limon Enedino	\$5,208.00	\$1,428,00	\$0.00	\$0.00	\$0.00	\$6,636.00	-\$324.67	-\$23.34	\$310.67	\$0.00	\$0.00	\$142.34	\$0.00	\$0.00	\$19.20	\$0.00	\$0.00	\$138.20	\$6,497.80
Total Depto																				
		\$10,106.00	\$2,771.00	\$0.00	\$0.00	\$0.00	\$12,877.00	<b>-\$649.74</b>	-\$71.74	\$596.86	\$0.00	\$0.00	\$142.34	\$0.00	\$0.00	\$30.29	\$0.11	\$0.00	\$101.00	\$12,776.00
epartamento 5	1160 DIRECCION DE SEGURIDAD PUBLICA										_			<b>.</b>					** *** **	60 BB
48	Rodriguez Gutierrez Jose Dolores	\$10,540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,640.00	\$0.00	\$0.00	\$965.58	\$0.00	\$1,008.46	\$304.67	\$0.00	\$0.00	\$0.00		\$0.00	\$1,313.00	\$9,227.00 \$9,226.60
76	Sanches Chabes Andres	\$10,540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,540.00	\$0.00	\$0.00	\$985.58	\$0.00	\$1,008.46	\$304.67 \$343.27	\$0.00 \$0.00	\$0.00 \$500.00	\$0.00 \$0.00	\$0.07 \$0.02	\$0.00 \$0.00	\$1,313.20 \$2,068.40	\$9,226.80 \$9,680.60
250	Quintero Gonzalez Diego Fabian	\$11,749.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,749.00	\$0.00	\$0.00	\$1,178.78	\$0.00	\$1,225.11	\$343.27 \$458.88	\$0.00 \$0.00	\$500.00 \$0.00	\$0.00	\$0.02 \$0.01	\$0.00 \$0.00	\$2,068.40	\$9,680.60
707	Padilla Larios Julio Casar	\$15,389.60	\$0.00	\$0.00	\$0.00	\$0.00	\$15,369.80	\$0.00	\$0.00	\$1,921.46	\$0.00 \$0.00	\$1,989.53 \$1,236.22	\$458.88 \$345.25	\$0.00 \$0.00	\$0.00 \$1.000.00	\$0.00		\$0.00	\$2,448.40 \$2,581.40	\$12,921.40
08	Espinoza Resendiz Ruben	\$11,811.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$11,811,00 \$14,400,00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,189.89 \$1,372.10	\$0.00	\$1,236.22 \$1,436.35	\$345.25 \$324.48	\$0.00	\$1,428.58	\$0.00		\$0.00	\$3,189.40	\$11,210.60
42	Padila Aldaba Julio Cesar	\$11,160.00 \$10,230.00	\$3,240.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$14,400.00	\$0.00	\$0.00	\$912.91	\$0.00	\$952.91	\$294.77	\$0.00	\$500.00	\$0.00		\$0.00	\$1,747.60	\$8,482.20
66 otal Deuto	Olivares Estrada Luis Alberto	\$10,230.00	30.00		. 40,00	φυ.υυ 	410,200.00	40.00	*****											
· nehio		\$81,399.60	\$3,240.00	\$0.00	\$0.00	\$0.00	\$84,639.80	\$0.00	\$0.00	\$8,506.30	\$0.00	\$8,857.04	\$2,375.99	\$0.00	\$3,428.58	\$0.00	-\$0.01	\$0.00	\$14,661.60	\$69,978.20
epartamento 5	1180 DEPTO DE TRANSITO MUNICIPAL																			
05	Salazar Ramos Eduardo Alejandro	\$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$0.00	\$952.91	\$294.77	\$0.00	\$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$1,247.60 \$1,130.80	\$8,982.40 \$8,510.20
55	Mendoza Mayorga Yeni Margarita	\$9,841.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,641.00	\$0.00	\$0.00	\$816.66	\$0.00	\$854.85	\$275.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,180.80	\$0,510.20
otal Depto		\$19,871.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,871.00	\$0.00	\$0.00	\$1,731.57	\$0.00	\$1,807.76	\$570.72	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$2,378.40	\$17,492.60
		910,011.00	90.00	40.00	40.00	40100	7,41 1144	40.00	44.44						,					•
	210 JUZGADOS MUNICIPALES	\$9.517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.517.00	\$0.00	\$0.00	\$798.82	\$0.00	\$835.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$835.00	\$8,682.00
732 75 <del>6</del>	Mora Torres Miryam Aracell Sandoval Gonzalez Yessica Libbeth	\$6,851.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,851.00	-\$253.54	\$0.00	\$486.55	\$0.00	\$245.95	\$0.00	\$0.00	\$500.00	\$0.00		\$0.00	\$745.60	\$6,105.20
roo rotal Depto	Selected Screen February 1 Goods Cilibert	90,001.00				<del></del>														
		\$16,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,368.00	-\$253.64	\$0.00	\$1,285.37	\$0.00	\$1,080.96	\$0.00	\$0.00	\$500.00	\$0.00	-\$0.16	\$0.00	\$1,580.80	\$14,767.20
Departamento 5	310 DEPTO DE ECOLOGIA																		****	*****
728	Ponce Velazquez Fidel	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$0.00	\$835.01	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$835.00 \$117.20	\$8,682.00
763	Gomez Hinojosa Gilberto	\$6,045.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,045.00	-\$294.63	\$0.00	\$398.86	\$0.00	\$117.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$117.20	\$5,927.60
Total Depto	<del>-</del>	\$15,562.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,662.00	-\$294.63	\$0.00	\$1,197.68	\$0.00	\$952.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$952.20	\$14,609.80
		<b>4:0,002.00</b>	40.00	dores		,			•====						*					
Departamento 6 322	i 180 PROTECCION CIVIL Hernández Silva Sandra Yolanda	\$7,595,00	\$0.00	\$0.00	\$612.50	\$0.00	\$8,207.50	-\$133.44	\$0.00	\$567.60	\$0.00	\$447.00	\$210.64	\$0.00	\$1,000.00	\$0.00			\$1,791.10	\$6,416.40
705	Ortega Blanco Edgar Dario	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$0.00	\$835.01	\$272.02	\$0.00	\$0.00	\$0.00	-\$0.03	. \$0.00	\$1,107.00	\$8,410.00
otal Depto				g			A44 *** ***	#4P2 *4	pa aa	P4 000 00	po 00	<b>64 400 0</b> *	\$482.66	\$0.00	\$1,000.00	\$0.00	-\$0,01	\$133.44	\$2,898.10	\$14.826.40
		\$17,112.00	\$0.00	\$0.00	\$612.50	\$0.00	\$17,724.50	-\$133.44	\$0.00	\$1,366.32	\$0.00	\$1,282.01	gridkibti	<b>40.00</b>	φ1,000.00	40.00	-90.01	9100.44	pe,030.10	417,020.40
	190 SEGURIDAO PUBLICA XFORTALECIMIENTO:							***	60.00	ADID C	\$0.00	5952.91	\$294.77	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$1,247.60	\$8,982.40
37	Cortes iñiguez Maria Dolores	\$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$10,230.00 \$10,230.00	\$0.00 \$0.00	\$0.00 \$0.00	\$912.91 \$912.91	\$0.00	\$952.91 \$952.91	\$294.77	\$0.00	\$0.00 \$0.00	\$0.00	\$0.08	\$0.00	\$952.60	\$9,277.20
39	Diaz Arrollo Antonio	\$10,230.00	\$0.00 \$0.00	\$0.00 \$1.980.00	\$0.00 \$825.00	\$0.00 \$0.00	\$10,230.00 \$11,055.00	\$0.00	\$0.00 \$0.00	\$912.91	\$55.49	\$952.91	\$294.77	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$1,303.20	\$9,751.80
47	Sandoval Mungula Jose Antonio	\$8,250.00	*****			\$0.00	\$11,055.00	\$0.00	\$0.00	\$912.91	\$0.00	\$952.91	\$294.77	\$0.00	\$1,000.00	\$0.00	-\$0.08	\$0.00	\$2,247.60	\$7,982.40
149	Gomez Lopez Jose	\$10,230.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,230.00 \$10,230.00	\$0.00	\$0.00	\$912.91	\$0.00	\$952.91	\$294.77	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$1,247.60	\$8,982.40
151	Pérez Romero José Reyes	\$10,230.00	\$0.00		\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$0.00	\$952.91	\$294.77	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$1,247.60	\$8,982.40
157	Abundiz Rodriguez Martin Errique	\$10,230.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$10,230.00 \$10.230.00	\$0.00	\$0.00	\$912.91	\$0.00	\$952.91	\$294.77	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$1,247.80	\$8,982.20
94	Duran Rocha Josquin	\$10,230.00	*			\$0.00	\$10,230.00	\$0.00	\$0.00	\$926.11	\$0.00	\$967.69	\$294.77	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$1,262.40	\$9,132.60
197	Quiffones Amado Francisco Jose	\$10,230.00	\$155.00	\$0.00 \$1.980.00	\$0.00 \$825.00	\$0.00	\$10,395.00	\$0.00	\$0.00	\$912.91	\$81.89	\$952.91	\$294.77	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$1,329.60	\$9,725,40
566	Bañuelos Evangelista José De Jesús	\$8,250.00	\$0.00 \$0.00	\$1,980.00 \$0.00	\$825.00	\$0.00	\$11,055.00 \$10,230.00	\$0.00	\$0.00	\$912.91	\$0.00	\$952.91	\$294.77	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$1,247.60	\$8,982.40
70	García Ruiz Miguel	\$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,230.00	\$0.00	\$0.00	\$1,172.69	\$0.00	\$1,219.02	\$294.77	\$0.00	\$500.00	\$0.00	\$0.01	\$0.00	\$2,013.80	\$11,186.20
507	González García Rodolfo	\$10,230.00 \$10,229.59	\$2,976.00	\$0.00	\$0.00	\$0.00	\$10,229.59	50.00	\$0.00	\$912.83	\$0.00	\$952.83	\$294.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,247.59	\$8,982.00
509	Flores Minero Ricardo		\$0.00	\$0.00	\$0.00	\$0.00	\$11,749.00	\$0.00	\$0.00	\$1,178.76	\$0.00	\$1,225.11	\$343.27	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$1,568.40	\$10,180.60
827	Medrano Macfas Juan Manuel	\$11,749.00 \$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$0.00	\$952.91	\$294.77	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$1,247.80	\$8,982.20
701	Luquín Rublo Rigoberto		\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$9,507.70	\$0.00	\$0.00	\$797.33	\$0.00	\$833.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$833.50	\$8,674.20
711	Serrano Santos Emmanuel	\$9,607.70	\$0.00	\$0.00	\$0.00	\$0.00	\$8,910.00	\$0.00	\$0.00	\$714.58	\$0.00	\$737.89	\$268.20	\$0.00	\$500.00	\$0.00	\$0.09	\$0.00	\$1,506.00	\$7,404.00
736	Olivares Estrada Jesus	\$8,910.00		\$0.00 \$0.00	\$0.00	\$0.00	\$11,715.00	\$0.00	\$0.00	\$1,045.96	\$0.00	\$1,085.96	\$294.77	- \$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$1,380.80	\$10,334.20
737	Carrillo Mariscal Miguel Angel	\$10,230.00	\$1,485.00 \$0.00	\$0.00	\$0.00	\$0.00	\$11,715.00	\$0.00	\$0.00 \$0.00	\$1,073.23	\$0.00	\$1,119.56	\$324.48	\$0.00	\$1,200.00	\$0.00	\$0.04	\$0.00	\$2,644.00	\$8,516.00
738	Cocula Garda Gabriel	\$11,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$0.00	\$952.91	\$294.77	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$1,247.60	\$8,982.20
	Hemandez Villegas Maria Luisa	\$10,230.00		\$0.00	\$0.00	\$0.00	\$9,569.73	\$0.00	\$0.00	\$807.24	\$0.00	\$843.44	\$281.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,124.93	\$8,444.80
739	Volder Debler Francisco Javier	RG 589 79																		
740	Valdez Robles Francisco Javier Valenzuela Ruiz Ana Rosa	\$9,569.73 \$9,570.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$9,570.00	\$0.00	\$0.00	\$820.19	\$0.00	\$843.49	\$281.48	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$1,125.00	\$8,445.00
739 740 741 Total Depto	Valdez Robies Francisco Javier Valenzuela Ruiz Ana Rosa	\$9,569.73 \$9,570.00 \$209,956.02			\$0.00					\$820.19 \$19,490.95		\$843.49 \$20,310.52	\$281.48 \$5.625.69	\$0.00	\$0.00 \$3,200.00			\$0.00 \$0.00		

Departamento 6191 PLANEACION Y EVALUA: 590 Sánchez López María De Jes		\$0.00	\$0.00	\$0.00	\$0.00	\$9,108.42	\$0.00	\$0.00	\$740.31	\$0.00	\$769.63	\$258.97	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$1,028.62	\$8,079.80
Total Depto	\$9,108.42	\$0.00	\$0.00	\$0.00	\$0.00	\$9,108.42	\$0.00	\$0.00	\$740.31	\$0.00	\$769.63	\$258.97	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$1,026.62	\$8,079.80
Total Gral.	\$1,430,012.04					\$1,527,241.97			\$155,244.21		\$143,342.59					\$0.13	1,430.02	\$204,011.97	\$1,323,230.00