MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2013 al 31/01/2013

Fecha: 12/Dic/2023 Hora: 11:26:38:824

Reg Pat IMSS: 000000000000 RFC: MIM -850101-2Q8

				Prima de vacaciones	*TOTAL*	Subsidio al Empleo		_,,						*TOTAL*	*NETO*
Código	Empleado	Sueldo	Horas extras	a tiempo	*PERCEPCIONES*	(sp)	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	Ptmo. Mas x Menos	Ptmo. empresa3	Ptmo. empresa4	Pmo. Mas x Menos	*DEDUCCIONES*	*NETO*
Departamento 1 01001	Regidores Covarrubias Ortiz Aleiandro	\$12 999 60	\$0.00	\$0.00	\$12 999 60	\$0.00	\$2 288 88	\$4 284 24	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$6 573 00	\$6 426 60
01001	Flores Alvarado Manuel	\$12,999.60	\$0.00		\$12,999.60	\$0.00	\$2,288.88 \$2,288.88	\$4,284.24 \$4,284.24	-\$0.12 -\$0.12	\$0.00	\$0.00	\$0.00		\$6,573.00 \$6,573.00	\$6,426.60 \$6.426.60
01002	Aceves Casillas Rosalia	\$12,999.60	\$0.00		\$12,999.60	\$0.00	\$2,288.88	\$4,284.24	-\$0.12		\$0.00	\$0.00		\$6.573.00	\$6,426.60
01004	Ortega Cruz Socorro	\$12,999.60	\$0.00	\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$4,284.24	-\$0.12	\$0.00	\$0.00	\$0.00		\$6,573.00	\$6,426.60
01005	Almada Perez Esmeralda	\$12,999.60	\$0.00		\$12,999.60	\$0.00	\$2,288.88	\$4,284,24	-\$0.12	\$0.00	\$0.00	\$0.00		\$6.573.00	\$6,426.60
01007	Cabeza De Vaca Perez Rogelio	\$12,999.44	\$0.00	\$0.00	\$12,999.44	\$0.00	\$2,288.84	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,788.84	\$10,210.60
01008	Orozco Vaca Fernando	\$12,999.44	\$0.00	\$0.00	\$12,999.44	\$0.00	\$2,288.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.84	\$10,710.60
01009	Guadarrama Hernandez Marisela	\$12,999.44	\$0.00	\$0.00	\$12,999.44	\$0.00	\$2,288.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.84	\$10,710.60
01010	Ramirez Zuñiga Reyna	\$12,999.44	\$0.00	\$0.00	\$12,999.44	\$0.00	\$2,288.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.84	\$10,710.60
Total Depto															
		\$116,995.76	\$0.00	\$0.00	\$116,995.76	\$0.00	\$20,599.76	\$21,921.20	-\$0.60	\$0.00	\$0.00	\$0.00	\$0.00	\$42,520.36	\$74,475.40
Departamento 2	Procidencia														
02001	Quintero Gonzalez Sergio Ramon	\$22 094 94	\$0.00	\$0.00	\$22.094.94	\$0.00	\$4.813.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.813.14	\$17.281.80
02002	Perez Garcia Sandra	\$3,445.75	\$0.00		\$3,445.75	\$0.00	\$145.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$145.75	\$3,300.00
02003	Flores Bernardo Jesus Alejandro	\$4,419.53	\$0.00		\$4,419.53	\$0.00	\$419.53	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00		\$1,419.53	\$3.000.00
02004	Flores Ramirez Virginia	\$1.816.58	\$0.00		\$1,816.58	-\$83.42	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		-\$83.42	\$1,900.00
Total Depto	3														
		\$31,776.80	\$0.00	\$0.00	\$31,776.80	-\$83.42	\$5,378.42	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$6,295.00	\$25,481.80
	Secretaria General		±2.11		***	***						±2.11			
03001	Cervantes Aguilar Eduardo	\$13,860.00 \$2,508.59	\$0.00		\$13,860.00 \$2,508.59	\$0.00	\$2,491.24 \$8.59	\$0.00	-\$0.04 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		\$2,491.20	\$11,368.80 \$2,500.00
03002	Ramirez Torres Salvador Zaragoza Herrera Ana Maria	\$2,508.59 \$3,207.45	\$0.00 \$0.00		\$2,508.59 \$3,207.45	\$0.00 \$0.00	\$8.59 \$119.82	\$0.00 \$0.00	\$0.00 \$0.03	\$0.00 \$0.00				\$8.59 \$119.85	\$2,500.00 \$3,087.60
03003	Zaragoza Herrera Ana Maria Contreras Cortes Luis Antonio	\$3,207.45 \$3,900.00	\$0.00 \$0.00		\$3,207.45 \$3,900.00	\$0.00 \$0.00	\$119.82 \$333.05	\$0.00 \$0.00	\$0.03 -\$0.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$119.85 \$333.00	\$3,087.60 \$3.567.00
Total Depto	Controllas Cortes Luis ARIONIO	\$3,900.00	\$0.00	\$0.00	\$3,900.00	\$0.00	\$333.Ub	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$333.00	\$3,007.00
Total Depto		\$23,476.04	\$0.00	\$0.00	\$23,476.04	\$0.00	\$2,952.70	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$2,952.64	\$20,523.40
		, 0.04	\$0.00	\$0.00	222, .7 0.04	.0.00	,-32.70	30.00	\$0.00	\$0.00	\$0.00	V 0.00	\$0.00	72,232.04	,
Departamento 4															
04001	Gomez Gutierrez Griselda	\$16,500.00	\$0.00		\$16,500.00		\$3,134.65	\$4,284.24	-\$0.09	\$0.00	\$0.00	\$0.00		\$7,418.80	\$9,081.20
04002	Muñoz Rodriguez Juan	\$4,167.00	\$0.00		\$4,167.00	\$0.00	\$375.77	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00		\$375.80	\$3,791.20
04003	Ramirez Garibay Lourdes	\$2,499.90	\$0.00		\$2,499.90	\$0.00	\$7.65	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00		\$7.70	\$2,492.20
04004	Cervantes Aguilar Alberto	\$12,070.31	\$0.00		\$12,070.31	\$0.00	\$2,070.31	\$0.00	\$0.00		\$0.00	\$0.00		\$2,070.31	\$10,000.00
04005	Covarrubias Ferrer Alejandro	\$3,820.29	\$0.00	\$0.00	\$3,820.29	\$0.00	\$320.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$320.29	\$3,500.00
04007 Total Depto	Herrera Ortiz Maria Guadalupe	\$3,577.85	\$0.00	\$0.00	\$3,577.85	\$0.00	\$177.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$177.85	\$3,400.00
i otai Depto		\$42,635,35	\$0.00	\$0.00	\$42,635.35	\$0.00	\$6,086,52	\$4.284.24	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$10,370.75	\$32,264,60
		442,000.00	40.00	\$0.00	\$42,033.33	\$0.00	40,000.32	44,204.24	-40.01	40.00	30.00	40.00	40.00	\$10,370.73	\$32,204.00
Departamento 5	Oficialia Mayor Administrativa														
05001	Covarrubias Mejia Antonio	\$12,201.00	\$0.00	\$0.00	\$12,201.00	\$0.00	\$2,101.05	\$5,000.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$7,101.00	\$5,100.00
05002	Ascencio Rodriguez J. Jesus	\$5,735.10	\$0.00	\$0.00	\$5,735.10	\$0.00	\$677.76	\$0.00	\$0.07	\$941.67	\$0.00	\$0.00	\$0.00	\$1,619.50	\$4,115.60
05003	Enciso Diaz Patricia	\$3,628.65	\$0.00		\$3,628.65	\$0.00	\$183.38	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00		\$183.45	\$3,445.20
05004	Ramirez Rojas Maria Adela	\$3,170.55	\$0.00		\$3,170.55	\$0.00	\$115.81	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00		\$115.95	\$3,054.60
05005	Gomez Patricia	\$1,545.30	\$0.00	\$0.00	\$1,545.30	-\$112.70	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$387.30	\$1,158.00
Total Depto		\$26,280,60	\$0.00	\$0.00	\$26,280,60	-\$112.70	\$3,078.00	\$5,500.00	\$0.23	\$941.67	\$0.00	\$0.00	\$0.00	\$9.407.20	\$16.873.40
		\$20,200.00	\$0.00	\$0.00	\$20,200.00	-\$112.70	\$3,076.00	\$5,500.00	\$0.23	\$341.07	\$0.00	\$0.00	\$0.00	\$9,407.20	\$10,073.40
Departamento 6	Comunicacion Social														
06001	Diaz Cervantes Miguel Aleiandro	\$4 419 53	\$0.00	\$0.00	\$4,419,53	\$0.00	\$419.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$419.53	\$4,000.00
06002	Ballesteros Arreola Juan Pablo	\$2,442.45	\$0.00	\$0.00	\$2,442.45	\$0.00	\$1.40	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1.45	\$2,441.00
06003	Mora Guardado Angel	\$2,100.00	\$0.00		\$2,100.00	-\$64.28	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00		-\$64.20	\$2,164.20
Total Depto															
		\$8,961.98	\$0.00	\$0.00	\$8,961.98	-\$64.28	\$420.93	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$356.78	\$8,605.20
	Desarrollo Social														
07001	Diaz Carrazco Marco Antonio	\$6,000,00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$734.34	\$500.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1 234 40	\$4 765 60
07002	Martinez Garcia Jose Abel	\$3,820.35	\$0.00		\$3,820.35	\$0.00	\$320.30	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00		\$320.15	\$3,500.20
07003	Padilla Godinez Jaime	\$5,662.05	\$0.00		\$5,662.05	\$0.00	\$662.16	\$0.00	\$0.09		\$0.00	\$0.00		\$662.25	\$4,999.80
07004	Navarro Silahua Norma Leticia	\$1,997.10	\$0.00		\$1,997.10	-\$71.87	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00		-\$71.70	\$2,068,80
Total Depto															
		\$17,479.50	\$0.00	\$0.00	\$17,479.50	-\$71.87	\$1,716.80	\$500.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$2,145.10	\$15,334.40
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Departamento 8															
08001	Fernandez Rojas Juan Carlos Jimenez Diaz Maricela	\$4,520.10 \$3,513.90	\$0.00 \$0.00		\$4,520.10 \$3.513.90	\$0.00 \$0.00	\$437.55 \$170.89	\$0.00 \$0.00	-\$0.05 -\$0.07	\$0.00 \$167.48	\$0.00 \$0.00	\$0.00 \$0.00		\$437.50 \$338.30	\$4,082.60 \$3.175.60
08002	Rivera Cervantes Marcela	\$3,513.90	\$0.00		\$3,513.90	\$0.00	\$170.89 \$18.98	\$0.00	-\$0.07 -\$0.14	\$167.48 \$167.66	\$0.00	\$0.00		\$338.30 \$186.50	\$3,175.60 \$2.417.60
Total Depto	Riveral Cervantes Marcela	\$2,004.10	\$0.00	\$0.00	\$2,004.10	\$0.00	\$10.90	\$0.00	-\$0.14	\$107.00	\$0.00	\$0.00	\$0.00	\$100.30	\$2,417.00
rotal Dopto		\$10,638.10	\$0.00	\$0.00	\$10,638.10	\$0.00	\$627.42	\$0.00	-\$0.26	\$335.14	\$0.00	\$0.00	\$0.00	\$962.30	\$9,675.80
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Departamento 9															
09001	Ortiz Guevara Juan Jose	\$2,550.00	\$0.00		\$2,550.00		\$13.10		\$0.10		\$0.00	\$0.00		\$13.20	\$2,536.80
09002	Gil Perales Ismael Serafin	\$4,200.00	\$0.00		\$4,200.00	\$0.00	\$381.04	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00		\$381.00	\$3,819.00
09003	Reyes Arroyo Jose Ganen	\$2,550.00	\$0.00		\$2,550.00	\$0.00	\$13.10	\$0.00	\$0.10		\$0.00	\$0.00		\$13.20	\$2,536.80
09004	Ramirez Sanchez Edgar Ludwig	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
Total Depto		\$11,837.10	\$0.00	\$0.00	\$11,837.10	\$0.00	\$418.93	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$419.10	\$11,418.00
		\$11,007.10	\$0.00	au.00	\$11,007.10	30.00	\$410.93	\$0.00	⇒ 0.17	\$0.00	ąu.uu	\$0.00	\$0.00	\$#13.1U	∉11,410.UU
Departamento 10	0 Oficialia de Padron y Licencias														
10001	Herrera Mora Trinidad	\$12,070.35	\$0.00	\$0.00	\$12,070.35	\$0.00	\$2,070.32	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,070.35	\$10,000.00
Total Depto															
		\$12,070.35	\$0.00	\$0.00	\$12,070.35	\$0.00	\$2,070.32	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,070.35	\$10,000.00
Departamento 11	1 Promocion Economica	\$7.569.61	\$0.00	\$0.00	\$7 569 61	\$0.00	\$1,069,61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,069.61	\$6.500.00
11001	Hernandez Rodriguez Ruben David Gonzalez Delgadillo Emilio	\$7,569.61 \$4.419.53	\$0.00 \$0.00		\$7,569.61 \$4.419.53	\$0.00 \$0.00	\$1,069.61 \$419.53	\$0.00	\$0.00		\$0.00	\$0.00 \$0.00		\$1,069.61 \$419.53	\$6,500.00
11002	Gonzalez Deigadillo Emilio Gomez Hernandez Araceli	\$4,419.53	\$0.00		\$4,419.53	\$0.00	\$419.53 \$305.30	\$0.00	\$0.00		\$0.00	\$0.00		\$419.53 \$305.40	\$3,421.20
. 1000		φ3,720.00	φ0.00	φυ.00	95,120.00	90.00	9000.30	φυ.00	φ0.10	φυ.00	40.00	φ0.00	φ0.00	9303.40	90,921.20

Total Depto															
i otai Depto		\$15,715,74	\$0.00	\$0.00	\$15,715,74	\$0.00	\$1,794.44	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,794.54	\$13.921.20
		*,			****,******		**,******							* 1,1 = 11 = 1	* ,
	12 Delegacion Atequiza														
12001	Gomez Cordova Mauro	\$5,735.10 \$1,774.05	\$0.00	\$0.00	\$5,735.10 \$1,774.05	\$0.00	\$677.76	\$0.00	-\$0.06 -\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$677.70	\$5,057.40 \$1,860.20
12002 12003	Gomez Aguilar Maria Julia Sanchez Herrera Felix	\$1,774.05	\$0.00 \$0.00	\$0.00 \$0.00	\$1,774.05	-\$86.14 -\$85.19	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$86.15 -\$85.10	\$1,860.20
12003	Molina Comparan Juan Manuel	\$1,760.50	\$0.00	\$0.00	\$1,760.50	-\$93.37	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$93.10	\$1,834.00
12005	Fierros Carrillo Maria De Los Angeles	\$1,605.45	\$0.00	\$0.00	\$1,605.45	-\$108.85	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$108.95	\$1,714.40
12006	Perez Bravo Virginia Catalina	\$1,605.45	\$0.00	\$0.00	\$1,605.45	-\$108.85	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$108.95	\$1,714.40
12007	Flores Hernandez Pedro	\$1,480.50	\$0.00	\$0.00	\$1,480.50	-\$116.85	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$116.90	\$1,597.40
12008	Flores Hernandez Victor Manuel	\$1,689.53	\$0.00	\$0.00	\$1,689.53	-\$103.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$103.47	\$1,793.00
12009	Figueroa Flores Alfredo	\$2,262.60	\$0.00	\$0.00	\$2,262.60	-\$32.66	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$32.60	\$2,295.20
12010	Castellanos Estrada Ramon	\$2,916.90	\$0.00	\$0.00	\$2,916.90	\$0.00	\$67.94	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$67.90	\$2,849.00
12011 12012	Figueroa Flores Secundino Ascencio Bravo Maria Del Consuelo	\$1,669.80 \$849.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,669.80 \$849.00	-\$104.74 -\$157.46	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.06 \$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$104.80 -\$157.40	\$1,774.60 \$1,006.40
12012	Flores Hernandez Senaida	\$1,395,33	\$0.00	\$0.00	\$1.395.33	-\$122.30	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$122.27	\$1,517.60
12014	Regalado Melendez Jose	\$2.831.85	\$0.00	\$0.00	\$2.831.85	\$0.00	\$58.68	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$58.65	\$2,773.20
12015	Figueroa Alcantar Ma.teresa	\$1,319.85	\$0.00	\$219.97	\$1,539.82	-\$127.13	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$127.18	\$1,667.00
12016	Gonzalez Becerra Evangelina	\$1,390.95	\$0.00	\$0.00	\$1,390.95	-\$122.58	\$0.00	\$0.00	-\$0.13	\$279.46	\$0.00	\$0.00	\$0.00	\$156.75	\$1,234.20
12017	Ascencio Temores Pedro	\$1,774.48	\$0.00	\$0.00	\$1,774.48	-\$86.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$86.12	\$1,860.60
12018	Haro Ortiz Maria De Los Angeles	\$1,500.00	\$0.00	\$250.00	\$1,750.00	-\$115.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$115.60	\$1,865.60
12019	Gomez Franco Dulce Yazmin	\$2,407.20	\$0.00	\$0.00	\$2,407.20	-\$2.44	\$0.00	\$0.00	-\$0.02	\$469.46	\$0.00	\$0.00	\$0.00	\$467.00	\$1,940.20
12020	Morales Nuñez Rosa Delia	\$2,286.55	\$0.00	\$0.00	\$2,286.55	-\$30.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$30.05	\$2,316.60
12021	Pantoja Guillen Gustavo	\$3,193.05	\$0.00	\$0.00	\$3,193.05	\$0.00	\$118.26	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$118.25	\$3,074.80
12022	Diaz Ortega J. Jesus Guadalupe	\$3,333.54	\$0.00	\$0.00	\$3,333.54	\$0.00	\$133.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133.54	\$3,200.00
12023 Total Depto	Lanz Cordoba Hugo Armando	\$3,820.29	\$0.00	\$0.00	\$3,820.29	\$0.00	\$320.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320.29	\$3,500.00
i otai Depto		\$50.370.97	\$0.00	\$469.97	\$50.840.94	-\$1,603.80	\$1,376.47	\$0.00	-\$0.45	\$748.92	\$0.00	\$0.00	\$0.00	\$521.14	\$50.319.80
		\$30,370.97	\$0.00	\$409.97	\$50,040.54	-\$1,003.00	\$1,376.47	\$0.00	-\$0.45	\$740.92	\$0.00	\$0.00	\$0.00	\$521.14	\$50,519.00
Departamento	13 Delegacion Capilla														
13001	Martinez Martinez Adolfo	\$2,508.59	\$0.00	\$0.00	\$2,508.59	\$0.00	\$8.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.59	\$2,500.00
13002	Rizo Procopio Maria Trinidad	\$1,963.35	\$0.00	\$0.00	\$1,963.35	-\$74.03	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$74.05	\$2,037.40
13004	Real Plascencia Eduardo	\$2,214.00	\$0.00	\$0.00	\$2,214.00	-\$37.95	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$38.00	\$2,252.00
13005	Lopez Aguilar Ignacio	\$4,915.65	\$0.00	\$0.00	\$4,915.65	\$0.00	\$508.43	\$750.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1,258.25	\$3,657.40
13006	Contreras Alonso Elvira	\$1,868.93	\$0.00	\$0.00	\$1,868.93	-\$80.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$80.07	\$1,949.00
13007	Curiel Rosales Gregoria	\$650.25	\$0.00	\$0.00	\$650.25	-\$170.18	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$170.15	\$820.40
Total Depto		\$14,120.77	\$0.00	\$0.00	\$14,120.77	-\$362.23	\$517.02	\$750.00	-\$0.22	\$0.00	\$0.00	\$0.00	\$0.00	\$904.57	\$13,216.20
		\$14,120.77	\$0.00	\$0.00	\$14,120.77	-9302.23	\$317.02	\$150.00	-90.22	\$0.00	40.00	\$0.00	40.00	4304.37	\$13,210.20
Departamento	14 Agencia El Rodeo														
14001	Mendoza Navarro Ramon	\$1,404.45	\$0.00	\$0.00	\$1,404.45	-\$121.72	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$121.75	\$1,526.20
14002	Villlalobos Romero Maria Guadalupe	\$1,564.20	\$0.00	\$0.00	\$1,564.20	-\$111.49	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$111.60	\$1,675.80
14003	Galindo Villa Eva	\$1,609.65	\$0.00	\$0.00	\$1,609.65	-\$108.59	\$0.00	\$0.00	-\$0.14	\$374.98	\$0.00	\$0.00	\$0.00	\$266.25	\$1,343.40
14004	Melgoza Navarro Israel	\$1,565.40	\$0.00	\$0.00	\$1,565.40	-\$111.42	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$111.40	\$1,676.80
14005	Baltazar Briseño Francisco	\$959.25	\$0.00	\$0.00	\$959.25	-\$150.31	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$150.35	\$1,109.60
14006	Galindo Gomez Francisco Javier	\$959.25	\$0.00	\$0.00	\$959.25	-\$150.31	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$150.35	\$1,109.60
Total Depto		\$8,062.20	\$0.00	\$0.00	\$8,062.20	-\$753.84	\$0.00	\$0.00	-\$0.34	\$374.98	\$0.00	\$0.00	\$0.00	-\$379.20	\$8,441,40
		\$0,002.20	\$0.00	\$0.00	\$0,002.20	-9733.04	\$0.00	\$0.00	-40.54	4374.30	40.00	\$0.00	40.00	-\$373.20	30,441.40
Departamento	15 Agencia Cedros														
15002	Martinez Santos Jose Jesus	\$2,161.85	\$0.00	\$0.00	\$2,161.85	-\$57.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$57.55	\$2,219.40
15003	Hernandez Barajas Aurelio	\$1,362.70	\$0.00	\$0.00	\$1,362.70	-\$124.39	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$124.30	\$1,487.00
Total Depto		\$3.524.55	\$0.00	\$0.00	\$3.524.55	-\$181.94	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$181.85	\$3,706.40
		\$3,524.55	\$0.00	\$0.00	\$3,524.55	-\$181.94	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$181.85	\$3,706.40
Departamento	16 Agencia Buenavista														
16001	Vazquez Padilla Ramon	\$1,944.14	\$0.00	\$0.00	\$1,944,14	-\$75.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$75.26	\$2,019,40
16002	Diaz Ferrer Armando	\$1,897.35	\$0.00	\$0.00	\$1,897.35	-\$78.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$78.25	\$1,975.60
16003	Rangel Marquez Guadalupe	\$1,795.64	\$0.00	\$0.00	\$1,795.64	-\$84.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$84.76	\$1,880.40
16004	Carranza Gutierrez Rosalio	\$1,944.14	\$0.00	\$0.00	\$1,944.14	-\$75.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$75.26	\$2,019.40
Total Depto															
		\$7,581.27	\$0.00	\$0.00	\$7,581.27	-\$313.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$313.53	\$7,894.80
Departamento	17 Agencia Luis Garcia														
17001	Herrera Jimenez J. Jesus	\$1,354.72	\$0.00	\$0.00	\$1,354.72	-\$124.90	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.08	\$1,479.80
Total Depto															
		\$1,354.72	\$0.00	\$0.00	\$1,354.72	-\$124.90	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.08	\$1,479.80
B	40 A														
18001	18 Agencia Santa Rosa	\$1,374.57	\$0.00	\$0.00	\$1.374.57	-\$123.63	\$0.00	\$0.00	-\$0.06	\$268.26	\$0.00	\$0.00	\$0.00	\$144.57	64 220 00
18001	Rodriguez Ortega Gustavo Miranda Gutierrez Maria Laura	\$1,374.57 \$650.40	\$0.00	\$0.00	\$1,374.57 \$650.40	-\$123.63 -\$170.17	\$0.00	\$0.00	-\$0.06 -\$0.11	\$208.20 \$167.48	\$0.00	\$0.00	\$0.00	\$144.57 -\$2.80	\$1,230.00 \$653.20
18003	Tinoco Dueñas Antonio	\$1.347.01	\$0.00	\$0.00	\$1.347.01	-\$125.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.39	\$1,472.40
18004	Marquez Mejia Maria Del Rufigio	\$837.39	\$0.00	\$0.00	\$837.39	-\$158.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$158.21	\$995.60
18005	Bolaños Cruz Luis	\$600.00	\$0.00	\$0.00	\$600.00	-\$173.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$173.40	\$773.40
18006	Hernandez Virgen Gonzalo	\$1,722.00	\$0.00	\$0.00	\$1,722.00	-\$94.56	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$94.40	\$1,816.40
Total Depto															
		\$6,531.37	\$0.00	\$0.00	\$6,531.37	-\$845.36	\$0.00	\$0.00	-\$0.01	\$435.74	\$0.00	\$0.00	\$0.00	-\$409.63	\$6,941.00
Donartamento	19 Agoncia I se Cañadae														
19001	19 Agencia Las Cañadas Castañeda Meija Maria Belen	\$1.353.00	\$0.00	\$0.00	\$1 353 00	-\$125.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.00	\$1 478 00
19002	Luna Gutierrez Elena	\$543.00	\$0.00	\$0.00	\$543.00	-\$177.05	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$177.00	\$720.00
19003	Jimenez Castañeda Maria	\$762.00	\$0.00	\$0.00	\$762.00	-\$163.03	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$163.00	\$925.00
19005	Lopez Carranza Jose Felix	\$1,582.50	\$0.00	\$0.00	\$1,582.50	-\$110.32	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$110.30	\$1,692.80
19006	Carranza Gutierrez Leandro	\$1,390.50	\$0.00	\$0.00	\$1,390.50	-\$122.61	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$122.50	\$1,513.00
19007	Carranza Castañeda Maria Del Socorro	\$414.00	\$0.00	\$0.00	\$414.00	-\$185.30	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$185.40	\$599.40
Total Depto															
		\$6,045.00	\$0.00	\$0.00	\$6,045.00	-\$883.32	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$883.20	\$6,928.20
Departamento	20 Agencia Las Aguililas														
20001	Valdovinos Aguilar Annel	\$2,508.59	\$0.00	\$0.00	\$2,508.59	\$0.00	\$8.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.59	\$2,500.00
Total Depto	-														
		\$2,508.59	\$0.00	\$0.00	\$2,508.59	\$0.00	\$8.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.59	\$2,500.00
B	00 4														
Departamento: 21001	22 Agencia el Sacrificio Andrade Hernandez Maria Guadalupe	\$1,353.00	\$0.00	\$0.00	\$1,353.00	-\$125.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.00	\$1,478.00
Total Depto	, s.s. aue i remanuez mana Guadalupe	φ1,303.00	QU.UU	φυ.υυ	φ1,303.00 	-g 120.01	φυ.υυ 	\$ 0.00	φυ.υ ι	3 0.00	au.uu	φυ.υυ 	ąU.UU	-ψ120.00	φ1,410.UU
		\$1,353.00	\$0.00	\$0.00	\$1,353.00	-\$125.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.00	\$1,478.00
Departamento															
23001 Total Depto	Sandoval Gonzalez Jorge	\$8,205.45	\$0.00	\$0.00	\$8,205.45	\$0.00	\$1,205.43	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,205.45	\$7,000.00
i otal Depto															

		\$8,205.45	\$0.00	\$0.00	\$8,205.45	\$0.00	\$1,205.43	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,205.45	\$7,000.00
Departamento	24 Agencia Rinconadas las Lomas														
24001 Total Depto	Berrospe Briseño Armando	\$3,567.60	\$0.00	\$0.00	\$3,567.60	\$0.00	\$176.74	\$500.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$676.80	\$2,890.80
		\$3,567.60	\$0.00	\$0.00	\$3,567.60	\$0.00	\$176.74	\$500.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$676.80	\$2,890.80
Departamento 2 25001	25 Hacienda Municipal Ramirez Hernandez Ramon	\$13.893.00	\$0.00	\$0.00	\$13,893.00	\$0.00	\$2.499.00	\$1.000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.499.00	\$10.394.00
25002	Ramirez Hernandez Guillermo	\$9,477.04	\$0.00	\$0.00	\$9,477.04	\$0.00	\$1,477.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,477.04	\$8,000.00
25003 25004	Herrera Alvarado Ana Maria Serrano Roias Maria Maribel	\$6,750.00 \$4.663.19	\$0.00 \$0.00	\$0.00 \$0.00	\$6,750.00 \$4.663.19	\$0.00 \$0.00	\$894.54 \$463.19	\$0.00 \$500.00	\$0.06 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$894.60 \$963.19	\$5,855.40 \$3,700.00
25004	Huerta Gomez Maria De Jesus	\$3,109.13	\$0.00	\$0.00	\$3,109.13	\$0.00	\$463.19 \$109.13	\$500.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$609.13	\$3,700.00
25006	Estrada Ramirez Edith Maricela	\$4,177.43	\$0.00	\$0.00	\$4,177.43	\$0.00	\$377.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$377.43	\$3,800.00
25007 25008	Flores Delgadillo Claudia Blancarte Mendez Reyna Guadalupe	\$2,537.10 \$1,944.15	\$0.00 \$0.00	\$0.00 \$0.00	\$2,537.10 \$1,944.15	\$0.00 -\$75.26	\$11.69 \$0.00	\$0.00 \$0.00	\$0.01 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$11.70 -\$75.25	\$2,525.40 \$2,019.40
25009	Cervantes Ruiiz Maria Lorena	\$4,183.95	\$0.00	\$0.00	\$4,183.95	\$0.00	\$378.48	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$378.55	\$3,805.40
Total Depto		\$50,734.99	\$0.00	\$0.00	\$50,734.99	-\$75.26	\$6,210.50	\$2,000.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$8,135.39	\$42,599.60
		400,704.00	V 0.00	\$0.00	\$00,704.50	410.20	\$0,210.00	V2 ,000.00	40.10	V 0.30	V 0.00	\$0.00	\$0.00	\$0,100.00	V-12,000.00
Departamento 2 26001	26 Apremios Muñoz Galvez Beniamin	\$5,661,00	\$0.00	\$0.00	\$5 661 00	\$0.00	\$661.93	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$662.00	\$4 999 00
26002	Herrera Ruiz Ismael	\$3,600.00	\$0.00	\$0.00	\$3,600.00	\$0.00	\$180.26	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$180.40	\$3,419.60
Total Depto		\$9.261.00	\$0.00	\$0.00	\$9,261,00	\$0.00	\$842.19	\$0.00	\$0.21	\$0.00	\$0.00	\$0.00	\$0.00	\$842.40	\$8,418,60
Departamento 2 27001	27 Catastro e Impto Predial Garcia Murillo Jose Heriberto	\$7,173.75	\$0.00	\$0.00	\$7,173.75	\$0.00	\$985.05	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$985.15	\$6.188.60
27002	Herrera Enciso Felipe	\$2,431.50	\$0.00	\$0.00	\$2,431.50	\$0.00	\$0.20	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$2,431.40
27003 27004	Alvarez Luna Carolina Enciso Guillen Bruno German	\$2,378.55 \$3.007.95	\$0.00 \$0.00	\$0.00 \$0.00	\$2,378.55 \$3.007.95	-\$5.56 \$0.00	\$0.00 \$77.84	\$0.00 \$0.00	-\$0.09 -\$0.09	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$5.65 \$77.75	\$2,384.20 \$2.930.20
27005	Medina Flores Brisa Jasmin	\$3,866.25	\$0.00	\$0.00	\$3,866.25	\$0.00	\$327.64	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$327.65	\$3,538.60
27006 27007	Flores Fuentes Lucia Del Refugio Viramontes Vazquez Susana Gabriela	\$1,944.15 \$1,944.15	\$0.00 \$0.00	\$0.00 \$0.00	\$1,944.15 \$1,944.15	-\$75.26 -\$75.26	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$75.25 -\$75.25	\$2,019.40 \$2.019.40
27008	Beltran Reynoso Jose De Jesus	\$2,667.45	\$0.00	\$0.00	\$2,667.45	\$0.00	\$40.80	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$40.85	\$2,626.60
Total Depto	•	\$25,413.75	\$0.00	\$0.00	\$25,413.75	-\$156.08	\$1,431.53	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,275.35	\$24,138.40
		\$25,413.75	\$0.00	\$0.00	\$25,413.75	-\$156.08	\$1,431.53	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,2/5.35	\$24,138.40
Departamento 2 28001	28 Obras Publicas Alvarez Campos Oscar Gabriel	\$11.409.45	\$0.00	\$0.00	\$11.409.45	\$0.00	\$1.914.87	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1.914.85	\$9.494.60
28002	Segura Cervantes Jorge Alberto	\$4,278.60	\$0.00	\$0.00	\$4,278.60	\$0.00	\$394.27	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$394.40	\$3,884.20
28003	Plascencia Becerra Oscar Miguel	\$5,935.35	\$0.00	\$0.00	\$5,935.35	\$0.00	\$720.53	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$720.55	\$5,214.80
28004 28005	Coronado Cardenas Jose Serrano Morales Francisco	\$2,111.25 \$3.144.45	\$0.00 \$0.00	\$0.00 \$0.00	\$2,111.25 \$3.144.45	-\$63.05 \$0.00	\$0.00 \$112.97	\$0.00 \$0.00	-\$0.10 -\$0.12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$63.15 \$112.85	\$2,174.40 \$3.031.60
28006	Beltran Franco Miguel Angel	\$2,499.90	\$0.00	\$0.00	\$2,499.90	\$0.00	\$7.65	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$7.70	\$2,492.20
28007 28008	Herrea Mora Salvador	\$2,537.10 \$2.537.10	\$0.00 \$0.00	\$0.00 \$0.00	\$2,537.10 \$2.537.10	\$0.00 \$0.00	\$11.69 \$11.69	\$0.00 \$0.00	\$0.01 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$11.70 \$11.70	\$2,525.40 \$2,525.40
28009	Garcia Gudiño Adalberto Espinoza Aceves Hector Javier	\$2,537.10 \$3,199.95	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.09	\$0.00 \$150.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$269.15	\$2,525.40
28010	Mendoza Santos Rosa	\$2,150.40	\$0.00	\$0.00	\$2,150.40	-\$58.79	\$0.00	\$500.00	\$0.00	\$402.39	\$0.00	\$0.00	\$0.00	\$843.60	\$1,306.80
28011 28012	Barajas Sanchez Veronica Flores Gonzalez Alejandro	\$2,556.00 \$2,537.10	\$0.00 \$0.00	\$0.00 \$0.00	\$2,556.00 \$2,537.10	\$0.00 \$0.00	\$13.75 \$11.69	\$0.00 \$0.00	\$0.05 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$13.80 \$11.70	\$2,542.20 \$2,525.40
28013	Herrera Herrera Jose Alberto	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
Total Depto		\$47,433.75	\$0.00	\$0.00	\$47,433.75	-\$121.84	\$3.329.81	\$650.00	\$0.19	\$402.39	\$0.00	\$0.00	\$0.00	\$4,260.55	\$43,173.20
		V-11,4-00.10	V 0.00	\$0.00	447,400.70	VI2	40,020.01	\$ 000.00	40.15	V-102.00	V 0.00	\$0.00	\$0.00	V-1,200.00	V-10, 17 0.20
Departamento 2 29001	29 Desarrollo Urbano Bernardo Hernandez Carlos Enrique	\$5,855.70	\$0.00	\$0.00	\$5,855.70	\$0.00	\$703.52	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$703.50	\$5,152.20
Total Depto		\$5,855.70	\$0.00	\$0.00	\$5,855.70	\$0.00	\$703.52	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$703.50	\$5,152.20
		\$5,055.70	\$0.00	\$0.00	\$5,055.70	\$0.00	\$703.52	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$703.50	\$5,152.20
Departamento : 30002	30 Servicios Publicos Cortez Rojas Luz Elena	\$1,831.20	\$0.00	\$0.00	\$1,831.20	-\$82.49	\$0.00	\$500.00	\$0.03	\$311.86	\$0.00	\$0.00	\$0.00	\$729.40	\$1,101.80
30002	Cervantes Neri Sabino	\$1,722.75	\$0.00	\$0.00	\$1,722.75	-\$94.51	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$94.45	\$1,817.20
30004	Covarrubias Reyes Manuel	\$4,287.45	\$0.00	\$0.00	\$4,287.45	\$0.00	\$395.86	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$395.85	\$3,891.60
30005 30006	Zaragoza Aguilar Maria Guadalupe Diaz Bernado Jorge	\$1,399.80 \$2.599.95	\$0.00 \$0.00	\$0.00 \$0.00	\$1,399.80 \$2,599.95	-\$122.02 \$0.00	\$0.00 \$18.53	\$500.00 \$0.00	\$0.02 \$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$378.00 \$18.55	\$1,021.80 \$2.581.40
30007	Navarro Cervantes Juan Carlos	\$2,780.85	\$0.00	\$0.00	\$2,780.85	\$0.00	\$53.14	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$53.05	\$2,727.80
30008 30009	Lopez Gudiño Juan	\$1,399.95 \$1,365.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,399.95 \$1,365.00	-\$122.01 -\$124.24	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.04 -\$0.16	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$122.05 -\$124.40	\$1,522.00 \$1,489.40
30009	Zuñiga Flores Alberto Manuel Zaragoza Hernandez Prospero	\$1,365.00	\$0.00	\$0.00	\$1,800.00	-\$124.24 -\$84.48	\$0.00	\$0.00	-\$0.16 -\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$124.40 -\$84.60	\$1,489.40
Total Depto		\$19.186.95	\$0.00	\$0.00	\$19.186.95	-\$629.75	\$467.53	\$1,000.00	-\$0.29	\$311.86	\$0.00	\$0.00	\$0.00	\$1.149.35	\$18.037.60
		\$10,100.03	40.00	40.00	\$10,100.00	-9020.75	9401.00	\$1,000.00	-40.20	φ311.00	40.00	\$0.00	φυ.υυ	φ1,140.03	\$10,037.00
Departamento 3 31001	31 Aseo Publico Garcia Garcia Rafael	\$5,028.75	\$0.00	\$0.00	\$5,028.75	\$0.00	\$528.70	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$528.75	\$4,500.00
31002	Herrera Velazquez Jose Martin	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31003	Herrera Velazquez Antonio	\$2,537.10 \$2.537.10	\$0.00	\$0.00 \$0.00	\$2,537.10 \$2,537.10	\$0.00 \$0.00	\$11.69 \$11.69	\$0.00 \$0.00	\$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$11.70 \$11.70	\$2,525.40
31004 31005	Ascencio Pantoja Jorge Cervantes Hernandez Jesus	\$2,537.10 \$2.537.10	\$0.00 \$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01 -\$0.19	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$11.70	\$2,525.40 \$2.525.60
31006	Martinez Blancarte Fernando	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.05	\$334.96	\$0.00	\$0.00	\$0.00	\$346.70	\$2,190.40
31007 31008	Martrinez Blancarte Jose De Jesus Morales Cervantes J. Guadalupe	\$2,537.10 \$2,537.10	\$0.00 \$0.00	\$0.00 \$0.00	\$2,537.10 \$2,537.10	\$0.00 \$0.00	\$11.69 \$11.69	\$0.00 \$0.00	\$0.01 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$11.70 \$11.70	\$2,525.40 \$2.525.40
31009	Lopez Hurtado Juan Jose	\$2,893.95	\$0.00	\$0.00	\$2,893.95	\$0.00	\$65.44	\$500.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$565.35	\$2,328.60
31010	Garcia Ramos David	\$2,883.90	\$0.00	\$0.00	\$2,883.90	\$0.00	\$64.35	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$64.30	\$2,819.60
31011 31012	Ruvalcaba Rodriguez Jesus Tafolla Navarrete Jorge	\$2,894.40 \$2,894.40	\$0.00 \$0.00	\$0.00 \$0.00	\$2,894.40 \$2,894.40	\$0.00 \$0.00	\$65.49 \$65.49	\$0.00 \$0.00	-\$0.05 -\$0.09	\$334.96 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.40 \$65.40	\$2,494.00 \$2.829.00
31013	Pelestor Ramirez Jose Magdaleno	\$1,600.05	\$0.00	\$0.00	\$1,600.05	-\$109.20	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$109.15	\$1,709.20
31014 31015	Cortes Rojas Ricardo Castañeda Guerrero Antonio	\$2,537.10 \$2.537.10	\$0.00 \$0.00	\$0.00 \$0.00	\$2,537.10 \$2.537.10	\$0.00 \$0.00	\$11.69 \$11.69	\$0.00 \$0.00	\$0.01 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$11.70 \$11.70	\$2,525.40 \$2.525.40
31015 31016	Castaneda Guerrero Antonio Garcia Herrera David	\$2,537.10 \$2,537.10	\$0.00 \$0.00	\$0.00 \$0.00	\$2,537.10	\$0.00 \$0.00	\$11.69 \$11.69	\$0.00 \$0.00	\$0.01 \$0.01	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$11.70 \$11.70	\$2,525.40
31017	Hernandez Santana Fernando	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$65.40	\$2,829.00
31018 31019	Quintero Gonzalez Jose Manuel Ruiz Zamora Jose Angel	\$2,894.40 \$2.894.40	\$0.00 \$0.00	\$0.00 \$0.00	\$2,894.40 \$2.894.40	\$0.00 \$0.00	\$65.49 \$65.49	\$1,000.00 \$0.00	-\$0.09 -\$0.09	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,065.40 \$65.40	\$1,829.00 \$2.829.00
31020	Luna Cortes Atanacio	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31021	Rojas Mendoza Alfredo	\$1,752.90	\$0.00	\$0.00	\$1,752.90	-\$87.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$87.50	\$1,840.40
31022 31023	Hernandez Garcia Mario Garcia Ruiz Juan Carlos	\$1,811.40 \$3,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,811.40 \$3,000.00	-\$83.75 \$0.00	\$0.00 \$76.98	\$0.00 \$0.00	\$0.07 \$0.02	\$167.48 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$83.80 \$77.00	\$1,727.60 \$2,923.00
31024 Total Depto	Herrera Rodriguez Jose Abel	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
rotar Dept0		\$63,888.15	\$0.00	\$0.00	\$63,888.15	-\$280.45	\$1,203.20	\$1,500.00	-\$0.40	\$837.40	\$0.00	\$0.00	\$0.00	\$3,259.75	\$60,628.40

32001															
32001															
	Ramirez Bernardo Jose Cruz	\$3,567.60	\$594.60	\$0.00	\$4,162.20	\$0.00	\$375.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$875.00	\$3,287.20
32004	Rivera Gutierrez Ricardo	\$2,122.95	\$0.00	\$0.00	\$2,122.95	-\$61.78	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$61.65	\$2,184.60
32005	Bernardo Tejeda Cipriano	\$1,697.40	\$0.00	\$0.00	\$1,697.40	-\$102.97	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$103.00	\$1,800.40
32007	. Ceja Ignacio	\$1.591.95	\$300.00	\$0.00	\$1.891.95	-\$78.60	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$78.65	\$1,970,60
32011	Luna Languen J. Jesus	\$1,999.95	\$333.33	\$0.00	\$2,333,28	-\$10.48	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$10.52	\$2,343.80
32013	Rojas Barajas Omar	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	-\$0.08	\$502.99	\$0.00	\$0.00	\$0.00	\$568.40	\$2,326.00
32013	Herrera Mora Arturo	\$2,423.55	\$0.00	\$0.00	\$2,423.55	-\$0.66	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.65	\$2,424.20
	Herrera Mora Arturo	\$2,423.55	\$0.00	\$0.00	\$2,423.55	-\$0.66	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$2,424.20
Total Depto															
		\$16,297.80	\$1,227.93	\$0.00	\$17,525.73	-\$254.49	\$440.49	\$500.00	-\$0.06	\$502.99	\$0.00	\$0.00	\$0.00	\$1,188.93	\$16,336.80
Departamento	33 Alumbrado Publico														
33001	Avala Gomez Bonifacio	\$5 662 19	\$0.00	\$0.00	\$5 662 19	\$0.00	\$662.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$662.19	\$5,000,00
33002	Fuentes Herrera Luis Carlos	\$2,646.15	\$0.00	\$0.00	\$2,646.15	\$0.00	\$38.48	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$38.55	\$2,607.60
33003	Marquez Saucedo Raul	\$2,428.80	\$0.00	\$0.00	\$2,428.80	-\$0.09	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,428.80
33004	Aceves Casillas Eliseo	\$2.052.15	\$700.00	\$0.00	\$2,752,15	\$0.00	\$50.01	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$49.95	\$2,702,20
33005	Aceves Casillas Ismael	\$2,052.15	\$700.00	\$0.00	\$2,752.15	\$0.00	\$50.01	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$49.95	\$2,702.20
Total Depto		42,002.10	*******	*	4 2,1 5 2.1 1	*****		*****	*	*****	*****	*	*****	•	
Total Depto		********	64 400 00	\$0.00	\$16.241.44	-\$0.09	\$800.69	\$0.00	\$0.04	****	\$0.00	***************************************	\$0.00	\$800.64	445.440.00
		\$14,841.44	\$1,400.00	\$0.00	\$16,241.44	-\$0.09	\$800.69	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$800.64	\$15,440.80
	34 Agua Potable y Alcantarillado														
34001	Esquivel Silva Miguel Angel	\$4,137.90	\$0.00	\$0.00	\$4,137.90	\$0.00	\$371.11	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$371.10	\$3,766.80
34002	Enciso Perez Pedro	\$4,137.90	\$0.00	\$0.00	\$4,137.90	\$0.00	\$371.11	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$371.10	\$3,766.80
34003	Perez Lazcano Raul	\$3,224.93	\$0.00	\$0.00	\$3,224,93	\$0.00	\$121.73	\$500.00	\$0.07	\$593.53	\$0.00	\$0.00	\$0.00	\$1,215,33	\$2,009.60
34004	Rizo Ramirez Pascual	\$2,500.05	\$0.00	\$0.00	\$2,500.05	\$0.00	\$7.66	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$7.65	\$2,492.40
34005		\$2,004.75	\$0.00	\$0.00	\$2,004.75	-\$64.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$64.85	\$2,159.60
	Andrade Hernadez Sandra Carolina														
34006	Mejia Gomez Ramon	\$2,037.00	\$0.00	\$0.00	\$2,037.00	-\$69.31	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$69.20	\$2,106.20
34007	Lopez Gudiño Antonio	\$2,776.35	\$0.00	\$0.00	\$2,776.35	\$0.00	\$52.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$52.55	\$2,723.80
34008	Martinez Villanueva Benjamin	\$2,320,35	\$0.00	\$0.00	\$2 320 35	-\$26.38	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$26.45	\$2 346 80
34009	Pelestor Constante Francisco	\$1,961.40	\$0.00	\$0.00	\$1,961.40	-\$74.15	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$74.20	\$2,035.60
34010	Guerra Ibarra Santiago	\$1,836.15	\$0.00	\$0.00	\$1,836.15	-\$82.17	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$82.05	\$1,918.20
34010		\$1,836.15	\$0.00		\$1,830.15	-\$82.17	\$0.00			\$0.00		\$0.00		-\$82.05	\$1,918.20
34011	Neri Morales Jose Alberto	\$2,025.60	\$0.00	\$0.00	\$2,025.60	-\$70.04	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$70.00	\$2,095.60
34012	Perales Villalobos Crescencio	\$2,606.70	\$0.00	\$0.00	\$2,606.70	\$0.00	\$19.27	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$19.30	\$2,587.40
34013	Sandoval Luna Guillermo	\$2,108.55	\$0.00	\$0.00	\$2,108.55	-\$63.35	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$63.25	\$2,171.80
34014	Nuño Vichis Jorge	\$3,248.85	\$0.00	\$0.00	\$3.248.85	\$0.00	\$124.33	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$124.25	\$3,124,60
34015	Aguilar Ramirez Jesus	\$2,894.40	\$0.00	\$0.00	\$2 894 40	\$0.00	\$65.49	\$0.00	-\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.40	\$2,829.00
34016	Blancarte Mendez Juan Carlos	\$2,100.00	\$0.00	\$0.00	\$2,100.00	-\$64.28	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$64.20	\$2,164.20
34017	Cervantes Enciso Armando	\$2,293.65	\$0.00	\$0.00	\$2,293.65	-\$29.28	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$29.35	\$2,323.00
34018	Flores Martinez Jose Luis	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$65.60	\$2,828.80
34019	Aguilar Ramirez Manuel	\$2.537.10	\$0.00	\$0.00	\$2,537,10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
34020	Covarubias Mejia Sergio	\$2,667.45	\$0.00	\$0.00	\$2,667.45	\$0.00	\$40.80	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$40.85	\$2,626.60
35010	Covarubias iviejia Sergio	\$2,007.45	\$0.00		\$2,007.45			\$0.00		\$0.00		\$0.00			\$2,020.00
	Luna Siordia Olga Karina	\$2,334.67	\$0.00	\$0.00	\$2,334.67	-\$10.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$10.33	\$2,345.00
Total Depto															
		\$54,738.15	\$0.00	\$0.00	\$54,738.15	-\$554.14	\$1,251.33	\$500.00	\$0.23	\$593.53	\$0.00	\$0.00	\$0.00	\$1,790.95	\$52,947.20
Donartamento	35 Servicios Medicos														
35001	Conteras Ramirez J. Felix	\$4,213.05	\$0.00	\$0.00	\$4,213.05	\$0.00	\$383.13	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$383.05	\$3,830.00
		\$4,213.05	\$0.00	\$0.00	\$4,213.05		\$383.13	\$0.00		\$0.00	\$0.00	\$0.00		\$383.05	\$3,830.00
35002	Aceves Lopez Gregorio	\$2,701.05	\$0.00	\$0.00	\$2,701.05	\$0.00	\$44.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.45	\$2,656.60
35003	Torres Chaves Francisco Javier	\$2,578.20	\$0.00	\$0.00	\$2,578.20	\$0.00	\$16.17	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$16.00	\$2,562.20
35005	Chavez Rameño Jorge	\$2.523.90	\$0.00	\$0.00	\$2.523.90	\$0.00	\$10.26	\$0.00	\$0.01	\$486.23	\$0.00	\$0.00	\$0.00	\$496.50	\$2,027,40
35006	Corona Tadeo Sergio	\$2,523.90	\$0.00	\$0.00	\$2,523,90	\$0.00	\$10.26	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$10.30	\$2,513,60
35007		\$2.572.20	\$0.00	\$0.00	\$2,572.20	\$0.00	\$15.51	\$0.00	\$0.16	\$335.33	\$0.00	\$0.00	\$0.00	\$351.00	\$2,221.20
	Vazquez Gonzalez Jaime Humberto														
35008	Rivera Rivera Ma. Del Carmen	\$3,829.95	\$0.00	\$0.00	\$3,829.95	\$0.00	\$321.84	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$321.75	\$3,508.20
35009	Vaca Castañeda Rebeca Noemi	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
Total Depto															
••••		\$23,942.25	\$0.00	\$0.00	\$23,942,25	\$0.00	\$878.60	\$0.00	-\$0.11	\$821.56	\$0.00	\$0.00	\$0.00	\$1,700.05	\$22,242.20
		V20,542.20	\$0.00	40.00	420,042.20	Q 0.00	\$0.0.00	\$0.00		4021.00	Q 0.00	40.00	V 0.00	\$1,700.00	VII.,I-1U
	0010-04-4														
Departamento	36 Vialidad														
36001	Martinez Gonzalez Uriel	\$1,487.99	\$0.00	\$0.00	\$1,487.99	-\$116.37	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$116.41	\$1,604.40
36002	Hernandez Hernnadez Gerardo	\$1,923.42	\$0.00	\$0.00	\$1,923.42	-\$76.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$76.58	\$2,000.00
Total Depto															
		\$3,411,41	\$0.00	\$0.00	\$3,411,41	-\$192.95	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$192.99	\$3,604,40
		***													,
Denostemente	37 Juzgado Municipal														
37001	Godinez Corona Getzauth	\$5,662.20	\$0.00	\$0.00	\$5,662.20	\$0.00	\$662.19	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$662.20	\$5,000.00
37002	Serrano Hernandez Maria Angelica	\$1,454.48	\$0.00	\$0.00	\$1,454.48	-\$118.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$118.52	\$1,573.00
Total Depto															
		\$7,116.68	\$0.00	\$0.00	\$7,116.68	-\$118.52	\$662.19	\$0.00	\$0.01	\$0.00	\$0.00			\$543.68	\$6,573.00
												\$0.00	\$0.00		
Donostomo	38 Fomento Agropecuario										\$0.00	\$0.00	\$0.00	\$040.00	
											\$0.00	\$0.00	\$0.00	\$040.00	
38001	Herrera Alvarado Gonzalo										*****	*****	*	*************************************	
38002	Cervantes Ruiz Yanet Alejandra	\$3,820.35	\$0.00	\$0.00	\$3,820.35	\$0.00	\$320.30	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$320.35	\$3,500.00
		\$3,820.35 \$2,505.15	\$0.00 \$0.00	\$0.00 \$0.00	\$3,820.35 \$2,505.15	\$0.00 \$0.00	\$320.30 \$8.22	\$0.00 \$0.00	\$0.05 -\$0.07	\$0.00 \$0.00	*****	*****	*	*************************************	\$3,500.00 \$2,497.00
Total Depto		\$2,505.15	\$0.00	\$0.00	\$2,505.15	\$0.00	\$8.22	\$0.00	-\$0.07	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$320.35 \$8.15	\$2,497.00
Total Depto		\$3,820.35 \$2,505.15 	\$0.00 \$0.00 	\$0.00 \$0.00 \$0.00	\$3,820.35 \$2,505.15 		\$320.30 \$8.22 	\$0.00 \$0.00 	\$0.05 -\$0.07 -\$0.02	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$320.35	\$3,500.00 \$2,497.00 \$5,997.00
Total Depto		\$2,505.15	\$0.00	\$0.00	\$2,505.15	\$0.00	\$8.22	\$0.00	-\$0.07	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$320.35 \$8.15	\$2,497.00
•	. 39 Ganadoria	\$2,505.15	\$0.00	\$0.00	\$2,505.15	\$0.00	\$8.22	\$0.00	-\$0.07	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$320.35 \$8.15	\$2,497.00
Departamento		\$2,505.15 \$6,325.50	\$0.00 \$0.00	\$0.00 \$0.00	\$2,505.15 \$6,325.50	\$0.00 \$0.00	\$8.22 \$328.52	\$0.00 \$0.00	-\$0.07 - \$0.02	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$320.35 \$8.15 	\$2,497.00 \$5,997.00
Departamento 39002	39 Ganaderia Jimenez Herrera Juan Carlos	\$2,505.15	\$0.00	\$0.00	\$2,505.15	\$0.00	\$8.22	\$0.00	-\$0.07	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$320.35 \$8.15	\$2,497.00
Departamento		\$2,505.15 \$6,325.50 \$3,445.80	\$0.00 \$0.00	\$0.00 \$0.00	\$2,505.15 \$6,325.50 \$3,445.80	\$0.00 \$0.00	\$8.22 \$328.52 \$145.76	\$0.00 \$0.00	-\$0.07 -\$0.02	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$320.35 \$8.15 \$328.50	\$2,497.00 \$5,997.00 \$3,300.00
Departamento 39002		\$2,505.15 \$6,325.50	\$0.00 \$0.00	\$0.00 \$0.00	\$2,505.15 \$6,325.50	\$0.00 \$0.00	\$8.22 \$328.52	\$0.00 \$0.00	-\$0.07 - \$0.02	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$320.35 \$8.15 	\$2,497.00 \$5,997.00
Departamento 39002 Total Depto	Jimenez Herrera Juan Carlos	\$2,505.15 \$6,325.50 \$3,445.80	\$0.00 \$0.00	\$0.00 \$0.00	\$2,505.15 \$6,325.50 \$3,445.80	\$0.00 \$0.00	\$8.22 \$328.52 \$145.76	\$0.00 \$0.00	-\$0.07 -\$0.02	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$320.35 \$8.15 \$328.50	\$2,497.00 \$5,997.00 \$3,300.00
Departamento 39002 Total Depto	Jimenez Herrera Juan Carlos	\$2,505.15 \$6,325.50 \$3,445.80	\$0.00 \$0.00	\$0.00 \$0.00	\$2,505.15 \$6,325.50 \$3,445.80	\$0.00 \$0.00	\$8.22 \$328.52 \$145.76	\$0.00 \$0.00	-\$0.07 -\$0.02	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$320.35 \$8.15 \$328.50	\$2,497.00 \$5,997.00 \$3,300.00
Departamento 39002 Total Depto	Jimenez Herrera Juan Carlos 40 Casa de la Cultura	\$2,505.15 \$6,325.50 \$3,445.80 \$3,445.80	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,505.15 \$6,325.50 \$3,445.80 \$3,445.80	\$0.00 \$0.00 \$0.00 \$0.00	\$8.22 \$328.52 \$145.76	\$0.00 \$0.00 \$0.00 \$0.00	-\$0.07 -\$0.02 \$0.04 \$0.04	\$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	\$320.35 \$8.15 \$328.50	\$2,497.00 \$5,997.00 \$3,300.00 \$3,300.00
Departamento 39002 Total Depto Departamento 40001	Jimenez Herrera Juan Carlos 40 Casa de la Cultura Gomar Navarro Irma Esperanza	\$2,505.15 \$6,325.50 \$3,445.80 \$3,445.80 \$5,735.10	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,505.15 \$6,325.50 \$3,445.80 \$3,445.80 \$5,735.10	\$0.00 \$0.00 \$0.00 \$0.00	\$8.22 \$328.52 \$145.76 \$145.76	\$0.00 \$0.00 \$0.00 \$0.00	-\$0.07 -\$0.02 \$0.04 \$0.04	\$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	\$320.35 \$8.15 \$328.50 \$145.80 \$145.80	\$2,497.00 \$5,997.00 \$3,300.00 \$3,300.00
Departamento 39002 Total Depto Departamento 40001 40002	Jimenez Herrera Juan Carlos 40 Casa de la Cultura Gomar Navarro Ima Esperanza Manzo Nava Arturo Ivan	\$2,505.15 \$6,325.50 \$3,445.80 \$3,445.80 \$5,735.10 \$3,108.97	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,505.15 \$6,325.50 \$3,445.80 \$3,445.80 \$5,735.10 \$3,109.97	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8.22 \$328.52 \$145.76 \$145.76 \$677.76 \$109.11	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.07 -\$0.02 \$0.04 \$0.04 -\$0.06 -\$0.07	\$0.00 \$0.00 \$0.00 \$0.00 \$30.00 \$335.33	\$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	\$320.35 \$8.15 \$328.50 \$145.80 \$444.37	\$2,497.00 \$5,997.00 \$3,300.00 \$3,300.00 \$5,057.40 \$2,664.60
Departamento 39002 Total Depto Departamento 40001 40002 40003	Jimenez Herrera Juan Carlos 40 Casa de la Cultura Gomar Navarro Ima Esperanza Manzo Nava Arturo Ivan Enciso Perez Maria Cabriela	\$2,505.15 \$6,325.50 \$3,445.80 \$3,445.80 \$5,735.10 \$3,109.97 \$1,749.30	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$291.55	\$2,505.15 \$6,325.50 \$3,445.80 \$3,445.80 \$5,735.10 \$3,108.97 \$2,040.85	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$8.7.73	\$8.22 \$328.52 \$145.76 \$145.76 \$677.76 \$109.11 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.07 \$0.02 \$0.04 \$0.04 \$0.06 \$0.07 \$0.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$335.33 \$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	\$320.35 \$8.15 \$328.50 \$145.80 \$145.80 \$677.70 \$444.37 \$877.75	\$2,497.00 \$5,997.00 \$3,300.00 \$3,300.00 \$5,057.40 \$2,664.60 \$2,128.60
Departamento 39002 Total Depto Departamento 40001 40002 40003 40004	Jimenez Herrera Juan Carlos 40 Casa de la Cultura Gomar Navarro Irma Esperanza Manzo Nava Arturo Ivan Enciso Perez Maria Gabriela Michel Padila Francisco Jose	\$2,505.15 \$6,325.50 \$3,445.80 \$3,445.80 \$5,735.10 \$3,108.97 \$1,749.30 \$1,731.02	\$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 \$291.55 \$0.00	\$2,505.15 \$6,325.50 \$3,445.80 \$3,445.80 \$5,735.10 \$3,108.97 \$2,040.85 \$1,731.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3.00 \$3.00	\$8.22 \$328.52 \$145.76 \$145.76 \$677.76 \$109.11 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.07 -\$0.02 \$0.04 \$0.04 -\$0.06 -\$0.07 -\$0.02 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$35.33 \$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	\$320.35 \$8.15 \$328.50 \$145.80 \$145.80 \$677.70 \$444.37 -\$87.75	\$2,497.00 \$5,997.00 \$3,300.00 \$3,300.00 \$5,057.40 \$2,664.60 \$2,128.60 \$1,825.00
Departamento 39002 Total Depto Departamento 40001 40002 40003	Jimenez Herrera Juan Carlos 40 Casa de la Cultura Gomar Navarro Ima Esperanza Manzo Nava Arturo Ivan Enciso Perez Maria Cabriela	\$2,505.15 \$6,325.50 \$3,445.80 \$3,445.80 \$5,735.10 \$3,109.97 \$1,749.30	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$291.55	\$2,505.15 \$6,325.50 \$3,445.80 \$3,445.80 \$5,735.10 \$3,108.97 \$2,040.85	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$8.7.73	\$8.22 \$328.52 \$145.76 \$145.76 \$677.76 \$109.11 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.07 -\$0.02 \$0.04 \$0.04 -\$0.06 -\$0.07 -\$0.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$335.33 \$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	\$320.35 \$8.15 \$328.50 \$145.80 \$145.80 \$677.70 \$444.37 \$877.75	\$2,497.00 \$5,997.00 \$3,300.00 \$3,300.00 \$5,057.40 \$2,664.60 \$2,128.60
Departamento 39002 Total Depto Departamento 40001 40002 40003 40004	Jimenez Herrera Juan Carlos 40 Casa de la Cultura Gomar Navarro Irma Esperanza Manzo Nava Arturo Ivan Enciso Perez Maria Gabriela Michel Padila Francisco Jose	\$2,505.15 \$6,325.50 \$3,445.80 \$3,445.80 \$5,735.10 \$3,108.97 \$1,749.30 \$1,731.02	\$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 \$291.55 \$0.00	\$2,505.15 \$6,325.50 \$3,445.80 \$3,445.80 \$5,735.10 \$3,108.97 \$2,040.85 \$1,731.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3.00 \$3.00	\$8.22 \$328.52 \$145.76 \$145.76 \$677.76 \$109.11 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.07 -\$0.02 \$0.04 \$0.04 -\$0.06 -\$0.07 -\$0.02 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$35.33 \$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	\$320.35 \$8.15 \$328.50 \$145.80 \$145.80 \$677.70 \$444.37 -\$87.75	\$2,497.00 \$5,997.00 \$3,300.00 \$3,300.00 \$5,057.40 \$2,664.60 \$2,128.60 \$1,825.00
Departamento 39002 Total Depto Departamento 40001 40002 40003 40004 40006	Jimenez Herrera Juan Carlos 40 Casa de la Cultura Gomar Navarro Irma Esperanza Manzo Nava Arturo Ivan Enciso Perez Maria Gabriela Michel Padila Francisco Jose	\$2,505.15 \$6,325.50 \$3,445.80 \$3,445.80 \$5,735.10 \$3,108.97 \$1,749.30 \$1,731.02 \$1,200.10	\$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 \$291.55 \$0.00 \$0.00	\$2,505.15 \$6,325.50 \$3,445.80 \$3,445.80 \$5,735.10 \$3,108.97 \$2,040.85 \$1,731.02 \$1,200.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.73 \$0.73 \$0.398 \$134.90	\$8.22 \$328.52 \$145.76 \$145.76 \$677.76 \$109.11 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.07 -\$0.02 \$0.04 \$0.04 -\$0.06 -\$0.07 -\$0.02 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$335.33 \$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	\$320.35 \$8.15 \$328.50 \$145.80 \$145.80 \$677.70 \$444.37 \$87.75 \$33.98 \$134.90	\$2,497.00 \$5,997.00 \$3,300.00 \$3,300.00 \$5,057.40 \$2,664.60 \$2,128.60 \$1,825.00 \$1,335.00
Departamento 39002 Total Depto Departamento 40001 40002 40003 40004 40006	Jimenez Herrera Juan Carlos 40 Casa de la Cultura Gomar Navarro Irma Esperanza Manzo Nava Arturo Ivan Enciso Perez Maria Gabriela Michel Padila Francisco Jose	\$2,505.15 \$6,325.50 \$3,445.80 \$3,445.80 \$5,735.10 \$3,108.97 \$1,749.30 \$1,731.02	\$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 \$291.55 \$0.00	\$2,505.15 \$6,325.50 \$3,445.80 \$3,445.80 \$5,735.10 \$3,108.97 \$2,040.85 \$1,731.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3.00 \$3.00	\$8.22 \$328.52 \$145.76 \$145.76 \$677.76 \$109.11 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.07 -\$0.02 \$0.04 \$0.04 -\$0.06 -\$0.07 -\$0.02 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$35.33 \$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	\$320.35 \$8.15 \$328.50 \$145.80 \$145.80 \$677.70 \$444.37 -\$87.75	\$2,497.00 \$5,997.00 \$3,300.00 \$3,300.00 \$5,057.40 \$2,664.60 \$2,128.60 \$1,825.00
Departamento 39002 Total Depto Departamento 40001 40002 40003 40004 40006 Total Depto	Jimenez Herrera Juan Carlos 40 Casa de la Cultura Gomar Navarro Ima Esperanza Marzo Nava Arturo Ivan Enciso Perez Maria Gabriela Michel Padilla Francisco Jose Siordia Hernandez Julia Esther	\$2,505.15 \$6,325.50 \$3,445.80 \$3,445.80 \$5,735.10 \$3,108.97 \$1,749.30 \$1,731.02 \$1,200.10	\$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 \$291.55 \$0.00 \$0.00	\$2,505.15 \$6,325.50 \$3,445.80 \$3,445.80 \$5,735.10 \$3,108.97 \$2,040.85 \$1,731.02 \$1,200.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.73 \$0.73 \$0.398 \$134.90	\$8.22 \$328.52 \$145.76 \$145.76 \$677.76 \$109.11 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.07 -\$0.02 \$0.04 \$0.04 -\$0.06 -\$0.07 -\$0.02 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$335.33 \$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	\$320.35 \$8.15 \$328.50 \$145.80 \$145.80 \$677.70 \$444.37 \$87.75 \$33.98 \$134.90	\$2,497.00 \$5,997.00 \$3,300.00 \$3,300.00 \$5,057.40 \$2,664.60 \$2,128.60 \$1,825.00 \$1,335.00
Departamento 39002 Total Depto Departamento 40001 40002 40003 40006 Total Depto	Jimenez Herrera Juan Carlos 40 Casa de la Cultura Gomar Navarro Ima Esperanza Marzo Nava Arturo Ivan Enciso Perez Maria Gabriela Michel Padilla Francisco Jose Siordia Hernandez Julia Esther	\$2,505.15 \$6,325.50 \$3,445.80 33,445.80 \$5,735.10 \$3,108.97 \$1,740.30 \$1,731.02 \$1,200.10 \$13,524.49	\$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 \$291.55	\$2,505.15 \$6,325.50 \$3,445.80 \$3,445.80 \$5,735.10 \$3,108.97 \$2,240.85 \$1,731.02 \$12,000.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.77 \$93.96 \$13.40 \$316.61	\$8.22 \$328.52 \$145.76 \$145.76 \$677.76 \$100.11 \$0.00 \$0.00 \$0.00 \$786.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.07 \$0.02 \$0.04 \$0.04 \$0.06 \$0.07 \$0.02 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$335.33 \$0.00 \$0.00 \$335.33	\$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	\$320.35 \$8.15 \$328.50 \$145.80 \$145.80 \$077.70 \$444.37 \$87.75 \$33.98 \$134.90	\$2,497.00 \$5,997.00 \$3,300.00 \$3,300.00 \$5,057.40 \$2,128.60 \$1,325.00 \$1,335.00
Departamento 38002 Total Depto Departamento 40001 40002 40003 40004 70tal Depto Departamento 41001	Jimenez Herrera Juan Carlos 40 Casa de la Cultura Gomar Navarro Ima Esperanza Marzo Nava Arturo Ivan Enciso Perez Maria Gabriela Michel Padilla Francisco Jose Siordia Hernandez Julia Esther	\$2,505.15 \$6,325.50 \$3,445.80 \$3,445.80 \$5,735.10 \$3,108.97 \$1,749.30 \$1,731.02 \$1,200.10	\$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 \$291.55 \$0.00 \$0.00	\$2,505.15 \$6,325.50 \$3,445.80 \$3,445.80 \$5,735.10 \$3,108.97 \$2,040.85 \$1,731.02 \$1,200.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.73 \$0.73 \$0.398 \$134.90	\$8.22 \$328.52 \$145.76 \$145.76 \$677.76 \$109.11 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.07 -\$0.02 \$0.04 \$0.04 -\$0.06 -\$0.07 -\$0.02 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$335.33 \$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	\$320.35 \$8.15 \$328.50 \$145.80 \$145.80 \$677.70 \$444.37 \$87.75 \$33.98 \$134.90	\$2,497.00 \$5,997.00 \$3,300.00 \$3,300.00 \$5,057.40 \$2,664.60 \$2,128.60 \$1,825.00 \$1,335.00
Departamento 39002 Total Depto Departamento 40001 40002 40003 40006 Total Depto	Jimenez Herrera Juan Carlos 40 Casa de la Cultura Gomar Navarro Ima Esperanza Marzo Nava Arturo Ivan Enciso Perez Maria Gabriela Michel Padilla Francisco Jose Siordia Hernandez Julia Esther	\$2,505.15 \$6,325.50 \$3,445.80 \$3,445.80 \$3,735.10 \$3,108.97 \$1,743.30 \$1,731.02 \$1,200.10 \$13,524.49	\$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 \$2.45 \$0.00 \$0.00 \$0.00	\$2,005.15 \$6,325.50 \$3,445.80 \$3,445.80 \$5,735.10 \$3,008.97 \$2,008.95 \$1,731.02 \$1,200.10 \$1,3816.04 \$2,599.95	\$0.00 \$0.00	\$8.22 \$328.92 \$145.76 \$145.76 \$677.76 \$100.11 \$0.00 \$0.00 \$0.00 \$766.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.07 \$0.02 \$0.04 \$0.04 \$0.04 \$0.07 \$0.07 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$335.33 \$0.00 \$0.00 \$335.33 \$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	\$320.35 \$8.15 \$328.50 \$145.80 \$145.80 \$677.70 \$444.37 \$87.75 \$93.98 \$134.90 \$805.44	\$2,497.00 \$5,997.00 \$3,300.00 \$3,300.00 \$5,057.40 \$2,128.60 \$1,325.00 \$1,335.00 \$13,010.60
Departamento 38002 Total Depto Departamento 40001 40002 40003 40004 70tal Depto Departamento 41001	Jimenez Herrera Juan Carlos 40 Casa de la Cultura Gomar Navarro Ima Esperanza Marzo Nava Arturo Ivan Enciso Perez Maria Gabriela Michel Padilla Francisco Jose Siordia Hernandez Julia Esther	\$2,505.15 \$6,325.50 \$3,445.80 33,445.80 \$5,735.10 \$3,108.97 \$1,740.30 \$1,731.02 \$1,200.10 \$13,524.49	\$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 \$291.55	\$2,505.15 \$6,325.50 \$3,445.80 \$3,445.80 \$5,735.10 \$3,108.97 \$2,240.85 \$1,731.02 \$12,000.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.77 \$93.96 \$13.40 \$316.61	\$8.22 \$328.52 \$145.76 \$145.76 \$677.76 \$100.11 \$0.00 \$0.00 \$0.00 \$786.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.07 \$0.02 \$0.04 \$0.04 \$0.06 \$0.07 \$0.02 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$335.33 \$0.00 \$0.00 \$335.33	\$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	\$320.35 \$8.15 \$328.50 \$145.80 \$145.80 \$077.70 \$444.37 \$87.75 \$33.98 \$134.90	\$2,497.00 \$5,997.00 \$3,300.00 \$3,300.00 \$5,057.40 \$2,128.60 \$1,325.00 \$1,335.00
Departamento 38002 Total Depto Departamento 40001 40002 40003 40004 70tal Depto Departamento 41001	Jimenez Herrera Juan Carlos 40 Casa de la Cultura Gomar Navarro Ima Esperanza Marzo Nava Arturo Ivan Enciso Perez Maria Gabriela Michel Padilla Francisco Jose Siordia Hernandez Julia Esther	\$2,505.15 \$6,325.50 \$3,445.80 \$3,445.80 \$3,735.10 \$3,108.97 \$1,743.30 \$1,731.02 \$1,200.10 \$13,524.49	\$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 \$2.45 \$0.00 \$0.00 \$0.00	\$2,005.15 \$6,325.50 \$3,445.80 \$3,445.80 \$5,735.10 \$3,008.97 \$2,008.95 \$1,731.02 \$1,200.10 \$1,3816.04 \$2,599.95	\$0.00 \$0.00	\$8.22 \$328.92 \$145.76 \$145.76 \$677.76 \$100.11 \$0.00 \$0.00 \$0.00 \$766.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.07 \$0.02 \$0.04 \$0.04 \$0.04 \$0.07 \$0.07 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$335.33 \$0.00 \$0.00 \$335.33 \$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	\$320.35 \$8.15 \$328.50 \$145.80 \$145.80 \$677.70 \$444.37 \$87.75 \$93.98 \$134.90 \$805.44	\$2,497.00 \$5,997.00 \$3,300.00 \$3,300.00 \$5,057.40 \$2,128.60 \$1,325.00 \$1,335.00 \$13,010.60
Departamento 30002 Total Depto Departamento 40001 40002 40003 40004 40006 Total Depto Departamento 41001 Total Depto	Jimenez Herrera Juan Carlos 40 Casa de la Cultura Gomar Navarro Ima Esperanza Marzo Nava Arturo Ivan Enciso Perez Maria Gabriela Michel Padilla Francisco Jose Siordia Hernandez Julia Esther 41 Informatica Hernandez Ochoa Jose Jorge	\$2,505.15 \$6,325.50 \$3,445.80 \$3,445.80 \$3,735.10 \$3,108.97 \$1,743.30 \$1,731.02 \$1,200.10 \$13,524.49	\$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 \$2.45 \$0.00 \$0.00 \$0.00	\$2,005.15 \$6,325.50 \$3,445.80 \$3,445.80 \$5,735.10 \$3,008.97 \$2,008.95 \$1,731.02 \$1,200.10 \$1,3816.04 \$2,599.95	\$0.00 \$0.00	\$8.22 \$328.92 \$145.76 \$145.76 \$677.76 \$100.11 \$0.00 \$0.00 \$0.00 \$766.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.07 \$0.02 \$0.04 \$0.04 \$0.04 \$0.07 \$0.07 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$335.33 \$0.00 \$0.00 \$335.33 \$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	\$320.35 \$8.15 \$328.50 \$145.80 \$145.80 \$677.70 \$444.37 \$87.75 \$93.98 \$134.90 \$805.44	\$2,497.00 \$5,997.00 \$3,300.00 \$3,300.00 \$5,057.40 \$2,128.60 \$1,325.00 \$1,335.00 \$13,010.60
Departamento 39002 Total Depto Departamento 40001 40002 40003 40006 Total Depto Departamento 41001 Total Depto	Jimenez Herrera Juan Carlos 40 Casa de la Cultura Comar Navarro Imma Esperanza Marco Nava Arturo Ivan Enciso Perez Maria Gabriela Michel Padilla Francisco Jose Siordia Hernandez Julia Esther 41 Informatica Hernandez Ochoa Jose Jorge	\$2,509.15 \$6,325.50 \$3,445.80 \$3,445.80 \$5,735.10 \$3,108.97 \$1,749.30 \$1,731.02 \$1,200.10 \$13,524.49 \$2,599.95	\$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	\$2,505.15 \$6,325.50 \$3,445.80 \$3,445.80 \$5,735.10 \$3,108.97 \$2,040.85 \$1,731.02 \$1,200.10 \$13,816.04 \$2,599.95	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$17.73 \$0.00 \$134.90 \$154.90 \$0.00 \$	\$8.22 \$328.52 \$145.76 \$145.76 \$677.76 \$109.11 \$0.00 \$0.00 \$0.00 \$796.87 \$18.53	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.07 \$0.02 \$0.04 \$0.04 \$0.06 \$0.07 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$30.53 \$0.00 \$0.00 \$335.33 \$0.00 \$0.00 \$335.33	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$320.35 \$8.15 \$328.50 \$145.80 \$145.80 \$677.70 \$444.37 \$87.75 \$93.18 \$13.40 \$14.50 \$18.55	\$2,497.00 \$5,997.00 \$3,300.00 \$3,300.00 \$5,057.40 \$2,664.60 \$2,128.60 \$1,825.00 \$1,335.00 \$13,010.60 \$2,581.40
Departamento 39002 Total Depto Departamento 40001 40002 40003 40006 Total Depto Departamento 41001 Total Depto Departamento 44001 Total Depto	Jimenez Herrera Juan Carlos 40 Casa de la Cultura Gomar Navarro Ima Esperanza Marzo Nava Arturo Ivan Enciso Perez Maria Gabriela Michel Padilla Francisco Jose Siordia Hernandez Julia Esther 41 Informatica Hernandez Ochoa Jose Jorge	\$2,505.15 \$6,325.50 \$3,445.80 \$3,445.80 \$3,735.10 \$3,108.97 \$1,743.30 \$1,731.02 \$1,200.10 \$13,524.49	\$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 \$2.45 \$0.00 \$0.00 \$0.00	\$2,005.15 \$6,325.50 \$3,445.80 \$3,445.80 \$5,735.10 \$3,008.97 \$2,008.95 \$1,731.02 \$1,200.10 \$1,3816.04 \$2,599.95	\$0.00 \$0.00	\$8.22 \$328.92 \$145.76 \$145.76 \$677.76 \$100.11 \$0.00 \$0.00 \$0.00 \$766.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.07 \$0.02 \$0.04 \$0.04 \$0.04 \$0.07 \$0.07 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$335.33 \$0.00 \$0.00 \$335.33 \$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	\$320.35 \$8.15 \$328.50 \$145.80 \$145.80 \$677.70 \$444.37 \$87.75 \$93.98 \$134.90 \$805.44	\$2,497.00 \$5,997.00 \$3,300.00 \$3,300.00 \$5,057.40 \$2,128.60 \$1,325.00 \$1,335.00 \$13,010.60
Departamento 39002 Total Depto Departamento 40001 40002 40003 40006 Total Depto Departamento 41001 Total Depto	Jimenez Herrera Juan Carlos 40 Casa de la Cultura Comar Navarro Imma Esperanza Marco Nava Arturo Ivan Enciso Perez Maria Gabriela Michel Padilla Francisco Jose Siordia Hernandez Julia Esther 41 Informatica Hernandez Ochoa Jose Jorge	\$2,505.15 \$6,325.50 \$3,445.80 \$3,445.80 \$5,735.10 \$3,108.97 \$1,749.30 \$1,731.02 \$1,200.10 \$13,524.49 \$2,599.95 \$2,599.95	\$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	\$2,505.15 \$6,325.50 \$3,445.80 \$3,445.80 \$5,735.10 \$3,108.97 \$2,040.85 \$1,731.02 \$1,200.10 \$13,816.04 \$2,599.95 \$4,575.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$134.90 \$316.61 \$0.00 \$0.00	\$8.22 \$328.52 \$145.76 \$145.76 \$677.76 \$109.11 \$0.00 \$0.00 \$0.00 \$796.87 \$18.53 \$18.53	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.07 \$0.02 \$0.04 \$0.04 \$0.06 \$0.07 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$30.53 \$0.00 \$0.00 \$335.33 \$0.00 \$0.00 \$30.00 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$220.35 \$8.15 \$28.59 \$145.80 \$145.80 \$677.70 \$444.37 \$87.75 \$93.99 \$134.90 \$18.55 \$18.55	\$2,497.00 \$5,997.00 \$3,300.00 \$3,300.00 \$5,057.40 \$2,664.60 \$2,128.60 \$1,825.00 \$1,335.00 \$13,010.60 \$2,581.40 \$4,127.60
Departamento 39002 Total Depto Departamento 40001 40002 40003 40006 Total Depto Departamento 41001 Total Depto Departamento 44001 Total Depto	Jimenez Herrera Juan Carlos 40 Casa de la Cultura Comar Navarro Imma Esperanza Marco Nava Arturo Ivan Enciso Perez Maria Gabriela Michel Padilla Francisco Jose Siordia Hernandez Julia Esther 41 Informatica Hernandez Ochoa Jose Jorge	\$2,505.15 \$6,325.50 \$3,445.80 \$3,445.80 \$5,735.10 \$3,108.97 \$1,749.30 \$1,731.02 \$1,200.10 \$13,524.49 \$2,599.95 \$2,599.95	\$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	\$2,505.15 \$6,325.50 \$3,445.80 \$3,445.80 \$5,735.10 \$3,108.97 \$2,040.85 \$1,731.02 \$1,200.10 \$13,816.04 \$2,599.95 \$4,575.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$17.73 \$0.00 \$134.90 \$154.90 \$0.00 \$	\$8.22 \$328.52 \$145.76 \$145.76 \$677.76 \$109.11 \$0.00 \$0.00 \$0.00 \$796.87 \$18.53	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.07 \$0.02 \$0.04 \$0.04 \$0.06 \$0.07 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$30.53 \$0.00 \$0.00 \$335.33 \$0.00 \$0.00 \$335.33	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$220.35 \$8.15 \$28.59 \$145.80 \$145.80 \$677.70 \$444.37 \$87.75 \$93.99 \$134.90 \$18.55 \$18.55	\$2,497.00 \$5,997.00 \$3,300.00 \$3,300.00 \$5,057.40 \$2,664.60 \$2,128.60 \$1,825.00 \$1,335.00 \$13,010.60 \$2,581.40 \$4,127.60
Departamento 39002 Total Depto Departamento 40001 40002 40003 40006 Total Depto Departamento 41001 Total Depto Departamento 44001 Total Depto	Jimenez Herrera Juan Carlos 40 Casa de la Cultura Comar Navarro Imma Esperanza Marco Nava Arturo Ivan Enciso Perez Maria Gabriela Michel Padilla Francisco Jose Siordia Hernandez Julia Esther 41 Informatica Hernandez Ochoa Jose Jorge	\$2,509.15 \$6,325.50 \$3,445.80 \$3,445.80 \$5,735.10 \$3,108.97 \$1,749.30 \$1,731.02 \$1,200.10 \$13,524.49 \$2,599.95	\$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	\$2,505.15 \$6,325.50 \$3,445.80 \$3,445.80 \$5,735.10 \$3,108.97 \$2,040.85 \$1,731.02 \$1,200.10 \$13,816.04 \$2,599.95	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$134.90 \$316.61 \$0.00 \$0.00	\$8.22 \$328.52 \$145.76 \$145.76 \$677.76 \$109.11 \$0.00 \$0.00 \$0.00 \$796.87 \$18.53 \$18.53	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.07 \$0.02 \$0.04 \$0.04 \$0.06 \$0.07 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$30.53 \$0.00 \$0.00 \$335.33 \$0.00 \$0.00 \$30.00 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$320.35 \$8.15 \$328.50 \$145.80 \$145.80 \$677.70 \$444.37 \$87.75 \$93.18 \$13.40 \$14.50 \$18.55	\$2,497.00 \$5,997.00 \$3,300.00 \$3,300.00 \$5,057.40 \$2,664.60 \$2,128.60 \$1,825.00 \$1,335.00 \$13,010.60 \$2,581.40
Departamento 39002 Total Depto Departamento 40001 40002 40003 40006 Total Depto Departamento 41001 Total Depto Departamento 40001 Total Depto	Jimenez Herrera Juan Carlos 40 Casa de la Cultura Gomar Navarro Ima Esperanza Marzo Nava Arturo Ivan Enciso Perez Maria Gabriela Michel Padilla Francisco Jose Stordia Hernandez Julia Esther 41 Informatica Hernandez Ochoa Jose Jorge 46 Ecologia Mora Lopez Gerardo	\$2,505.15 \$6,325.50 \$3,445.80 \$3,445.80 \$5,735.10 \$3,108.97 \$1,749.30 \$1,731.02 \$1,200.10 \$13,524.49 \$2,599.95 \$2,599.95	\$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	\$2,505.15 \$6,325.50 \$3,445.80 \$3,445.80 \$5,735.10 \$3,108.97 \$2,040.85 \$1,731.02 \$1,200.10 \$13,816.04 \$2,599.95 \$4,575.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$134.90 \$316.61 \$0.00 \$0.00	\$8.22 \$328.52 \$145.76 \$145.76 \$677.76 \$109.11 \$0.00 \$0.00 \$0.00 \$796.87 \$18.53 \$18.53	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.07 \$0.02 \$0.04 \$0.04 \$0.06 \$0.07 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$30.53 \$0.00 \$0.00 \$335.33 \$0.00 \$0.00 \$30.00 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$220.35 \$8.15 \$28.59 \$145.80 \$145.80 \$677.70 \$444.37 \$87.75 \$93.99 \$134.90 \$18.55 \$18.55	\$2,497.00 \$5,997.00 \$3,300.00 \$3,300.00 \$5,057.40 \$2,664.60 \$2,128.60 \$1,825.00 \$1,335.00 \$13,010.60 \$2,581.40 \$4,127.60
Departamento 39002 Total Depto Departamento 40001 40002 40003 40004 Total Depto Departamento 41001 Total Depto Departamento 4001 Total Depto Departamento 4001 Total Depto	Jimenez Herrera Juan Carlos 40 Casa de la Cultura Gomar Navarro Ima Esperanza Marco Nava Arturo Ivan Enciso Perez Maria Gabriela Michel Padilla Francisco Jose Stordia Hernandez Julia Esther 41 Informatica Hernandez Ochoa Jose Jorge 46 Ecología Mora Lopez Gerardo	\$2,505.15 \$6,325.50 \$3,445.80 \$3,445.80 \$5,735.10 \$3,108.97 \$1,743.02 \$1,731.02 \$1,200.10 \$13,522.49 \$2,599.95 \$2,599.95 \$4,575.00	\$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 \$221.55 \$0.00 \$291.55 \$0.00 \$0.00	\$2,005.15 \$6,325.50 \$3,445.80 \$3,445.80 \$5,735.10 \$3,108.97 \$2,040.85 \$1,731.02 \$1,200.10 \$13,816.04 \$2,599.95 \$2,499.95 \$4,575.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$37.73 \$0.00 \$316.61 \$0.00 \$0.00	\$8.22 \$328.52 \$145.76 \$145.76 \$677.76 \$109.11 \$0.00 \$0.00 \$0.00 \$786.87 \$18.53 \$447.39	\$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	\$0.07 \$0.02 \$0.04 \$0.04 \$0.05 \$0.07 \$0.00 \$0.00 \$0.00 \$0.00 \$0.02 \$0.02 \$0.02	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$320.35 \$8.15 \$328.50 \$145.80 \$145.80 \$677.70 \$444.37 \$87.75 \$93.98 \$134.90 \$18.55 \$18.55 \$447.40	\$2,497.00 \$5,997.00 \$3,300.00 \$3,300.00 \$5,067.40 \$2,664.60 \$1,265.00 \$1,365.00 \$1,355.00 \$13,010.60 \$2,581.40 \$4,127.60
Departamento 39002 Total Depto Departamento 40001 40002 40003 40006 Total Depto Departamento 41001 Total Depto Departamento 40001 Total Depto Departamento 40001 Total Depto Departamento 47002	Jimenez Herrera Juan Carlos 40 Casa de la Cultura Gomar Navarro Ima Esperanza Marzo Nava Arturo Ivan Enciso Perez Maria Gabriela Michel Padilla Francisco Jose Stordia Hernandez Julia Esther 41 Informatica Hernandez Ochoa Jose Jorge 46 Ecologia Mora Lopez Gerardo	\$2,505.15 \$6,325.50 \$3,445.80 \$3,445.80 \$5,735.10 \$3,108.97 \$1,749.30 \$1,731.02 \$1,200.10 \$13,524.49 \$2,599.95 \$2,599.95	\$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	\$2,505.15 \$6,325.50 \$3,445.80 \$3,445.80 \$5,735.10 \$3,108.97 \$2,040.85 \$1,731.02 \$1,200.10 \$13,816.04 \$2,599.95 \$4,575.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$134.90 \$316.61 \$0.00 \$0.00	\$8.22 \$328.52 \$145.76 \$145.76 \$677.76 \$109.11 \$0.00 \$0.00 \$0.00 \$796.87 \$18.53 \$18.53	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.07 \$0.02 \$0.04 \$0.04 \$0.06 \$0.07 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$30.53 \$0.00 \$0.00 \$335.33 \$0.00 \$0.00 \$30.00 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$220.35 \$8.15 \$28.59 \$145.80 \$145.80 \$677.70 \$444.37 \$87.75 \$93.99 \$134.90 \$18.55 \$18.55	\$2,497.00 \$5,997.00 \$3,300.00 \$3,300.00 \$5,057.40 \$2,664.60 \$2,128.60 \$1,825.00 \$1,335.00 \$13,010.60 \$2,581.40 \$4,127.60
Departamento 39002 Total Depto Departamento 40001 40002 40003 40004 Total Depto Departamento 41001 Total Depto Departamento 4001 Total Depto Departamento 4001 Total Depto	Jimenez Herrera Juan Carlos 40 Casa de la Cultura Gomar Navarro Ima Esperanza Marco Nava Arturo Ivan Enciso Perez Maria Gabriela Michel Padilla Francisco Jose Stordia Hernandez Julia Esther 41 Informatica Hernandez Ochoa Jose Jorge 46 Ecología Mora Lopez Gerardo	\$2,505.15 \$6,325.50 \$3,445.80 \$3,445.80 \$5,735.10 \$3,108.97 \$1,743.02 \$1,731.02 \$1,200.10 \$13,522.49 \$2,599.95 \$2,599.95 \$4,575.00 \$4,575.00	\$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	\$2,505.15 \$6,325.50 \$3,445.80 \$3,445.80 \$5,735.10 \$3,108.97 \$2,040.85 \$1,731.02 \$1,200.10 \$13,816.04 \$2,599.95 \$4,575.00 \$4,575.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$31.35 \$13.50 \$31.66 \$0.00 \$0.00 \$0.00	\$8.22 \$328.52 \$145.76 \$145.76 \$677.76 \$109.11 \$0.00 \$0.00 \$786.87 \$18.53 \$447.39 \$447.39	\$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	\$0.07 \$0.02 \$0.04 \$0.04 \$0.04 \$0.07 \$0.07 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$320.35 \$8.15 \$328.50 \$145.80 \$145.80 \$177.70 \$444.37 \$87.75 \$33.98 \$134.90 \$18.55 \$18.55 \$447.40	\$2,497.00 \$5,997.00 \$3,300.00 \$3,300.00 \$5,057.40 \$2,664.60 \$1,225.00 \$1,325.00 \$1,335.00 \$2,581.40 \$2,581.40 \$4,127.60 \$4,127.60
Departamento 39002 Total Depto Departamento 40001 40002 40003 40006 Total Depto Departamento 41001 Total Depto Departamento 40001 Total Depto Departamento 40001 Total Depto Departamento 47002	Jimenez Herrera Juan Carlos 40 Casa de la Cultura Gomar Navarro Ima Esperanza Marco Nava Arturo Ivan Enciso Perez Maria Gabriela Michel Padilla Francisco Jose Stordia Hernandez Julia Esther 41 Informatica Hernandez Ochoa Jose Jorge 46 Ecología Mora Lopez Gerardo	\$2,505.15 \$6,325.50 \$3,445.80 \$3,445.80 \$5,735.10 \$3,108.97 \$1,743.02 \$1,731.02 \$1,200.10 \$13,522.49 \$2,599.95 \$2,599.95 \$4,575.00	\$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 \$221.55 \$0.00 \$291.55 \$0.00 \$0.00	\$2,005.15 \$6,325.50 \$3,445.80 \$3,445.80 \$5,735.10 \$3,108.97 \$2,040.85 \$1,731.02 \$1,200.10 \$13,816.04 \$2,599.95 \$2,499.95 \$4,575.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$37.73 \$0.00 \$316.61 \$0.00 \$0.00	\$8.22 \$328.52 \$145.76 \$145.76 \$677.76 \$109.11 \$0.00 \$0.00 \$0.00 \$786.87 \$18.53 \$447.39	\$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	\$0.07 \$0.02 \$0.04 \$0.04 \$0.05 \$0.07 \$0.00 \$0.00 \$0.00 \$0.00 \$0.02 \$0.02 \$0.02	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$320.35 \$8.15 \$328.50 \$145.80 \$145.80 \$677.70 \$444.37 \$87.75 \$93.98 \$134.90 \$18.55 \$18.55 \$447.40	\$2,497.00 \$5,997.00 \$3,300.00 \$3,300.00 \$5,067.40 \$2,664.60 \$1,265.00 \$1,365.00 \$1,355.00 \$13,010.60 \$2,581.40 \$4,127.60
Departamento 39002 Total Depto Departamento 40001 40002 40003 40006 Total Depto Departamento 41001 Total Depto Departamento 45001 Total Depto Departamento 47002	Jimenez Herrera Juan Carlos 40 Casa de la Cultura Gomar Navarro Ima Esperanza Marco Nava Arturo Ivan Enciso Perez Maria Gabriela Michel Padilla Francisco Jose Stordia Hernandez Julia Esther 41 Informatica Hernandez Ochoa Jose Jorge 46 Ecología Mora Lopez Gerardo	\$2,505.15 \$6,325.50 \$3,445.80 \$3,445.80 \$5,735.10 \$3,108.97 \$1,743.02 \$1,731.02 \$1,200.10 \$13,522.49 \$2,599.95 \$2,599.95 \$4,575.00 \$4,575.00	\$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	\$2,505.15 \$6,325.50 \$3,445.80 \$3,445.80 \$5,735.10 \$3,108.97 \$2,040.85 \$1,731.02 \$1,200.10 \$13,816.04 \$2,599.95 \$4,575.00 \$4,575.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$31.35 \$13.50 \$31.66 \$0.00 \$0.00 \$0.00	\$8.22 \$328.52 \$145.76 \$145.76 \$677.76 \$109.11 \$0.00 \$0.00 \$786.87 \$18.53 \$447.39 \$447.39	\$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	\$0.07 \$0.02 \$0.04 \$0.04 \$0.04 \$0.07 \$0.07 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$320.35 \$8.15 \$328.50 \$145.80 \$145.80 \$177.70 \$444.37 \$87.75 \$33.98 \$134.90 \$18.55 \$18.55 \$447.40	\$2,497.00 \$5,997.00 \$3,300.00 \$3,300.00 \$5,057.40 \$2,664.60 \$1,825.00 \$1,325.00 \$1,335.00 \$2,581.40 \$2,581.40 \$4,127.60 \$2,052.40

Departamento	49 Unidad Deportiva														
49001 49002	Herrera Navarro Refugio Garcia Ramos Santiago	\$1,752.45 \$1.474.05	\$0.00 \$0.00	\$0.00 \$0.00	\$1,752.45 \$1,474.05	-\$87.53 -\$117.26	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 -\$0.09	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$87.55 -\$117.35	\$1,840.00 \$1.591.40
49002	Flores Enciso Antonio De Jesus	\$1,379.70	\$0.00	\$0.00	\$1,379.70	-\$117.20	\$0.00	\$0.00	\$0.02	\$288.38	\$0.00	\$0.00	\$0.00	\$165.10	\$1,214.60
49004	Sanchez Lopez Jose	\$1,944.15	\$0.00	\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$75.25	\$2,019.40
49005 Total Depto	Bernardo Morales Ma Guadalupe	\$1,460.40	\$0.00	\$0.00	\$1,460.40	-\$118.14	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$118.00	\$1,578.40
•••		\$8,010.75	\$0.00	\$0.00	\$8,010.75	-\$521.49	\$0.00	\$0.00	\$0.06	\$288.38	\$0.00	\$0.00	\$0.00	-\$233.05	\$8,243.80
Departamento	51 Departamento de Adquisiciones														
51001	Hernandez Basulto Leticia	\$6,933.80	\$0.00	\$0.00	\$6,933.80	\$0.00	\$933.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$933.80	\$6,000.00
51002 51003	Zacarias Calvillo Antonio Zaragoza Aguilar Luis Fernando	\$4,107.30 \$3,144.45	\$0.00 \$0.00	\$0.00 \$0.00	\$4,107.30 \$3,144.45	\$0.00 \$0.00	\$366.21 \$112.97	\$0.00 \$0.00	\$0.09 \$0.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$366.30 \$113.05	\$3,741.00 \$3,031.40
Total Depto															
		\$14,185.55	\$0.00	\$0.00	\$14,185.55	\$0.00	\$1,412.98	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$1,413.15	\$12,772.40
Departamento															
50001 Total Depto	Luna Zuñiga Edna Gabriela	\$2,325.00	\$0.00	\$0.00	\$2,325.00	-\$25.87	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$25.80	\$2,350.80
i otal Depto		\$2,325.00	\$0.00	\$0.00	\$2,325.00	-\$25.87	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$25.80	\$2,350.80
55001	55 Asuntos Internos y Juridicos Cervantes Hernandez Jonatan Alberto	\$5,662.19	\$0.00	\$0.00	\$5,662.19	\$0.00	\$662.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$662.19	\$5,000.00
Total Depto															
		\$5,662.19	\$0.00	\$0.00	\$5,662.19	\$0.00	\$662.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$662.19	\$5,000.00
Departamento															
56001 56002	Gomez Neri Margarita Coronado Garcial Hildelisa	\$1,528.80 \$3,024.90	\$0.00 \$0.00	\$0.00 \$0.00	\$1,528.80 \$3,024.90	-\$113.76 \$0.00	\$0.00 \$79.69	\$0.00 \$0.00	-\$0.04 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$113.80 \$79.70	\$1,642.60 \$2,945.20
56003	Nuñez Valdivia Rodolfo	\$1,598.70	\$0.00	\$0.00	\$1,598.70	-\$109.29	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$109.30	\$1,708.00
56004	Contreras Luna Jose	\$2,052.15	\$0.00	\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$68.45	\$2,120.60
56005 56006	Zaragoza Cervantes Jose Gutierrez Navarro Margarita	\$2,052.15 \$1.552.50	\$0.00 \$0.00	\$0.00 \$0.00	\$2,052.15 \$1,552.50	-\$68.34 -\$112.24	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.11 -\$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$68.45 -\$112.30	\$2,120.60 \$1.664.80
56007	Martinez Ramirez Maria Del Refugio	\$1,275.00	\$0.00	\$0.00	\$1,275.00	-\$130.11	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$130.00	\$1,405.00
Total Depto		\$13,084.20	\$0.00	\$0.00	\$13,084.20	-\$602.08	\$79.69	\$0.00	-\$0.21	\$0.00	\$0.00	\$0.00	\$0.00	-\$522.60	\$13,606.80
		\$13,084.20	\$0.00	\$0.00	\$13,004.20	-3602.06	\$79.09	\$0.00	-\$0.21	\$0.00	\$0.00	\$0.00	\$0.00	-\$522.60	\$13,606.60
	57 Protecion Civil	\$4,219.49	\$450.00	\$0.00	\$4,669.49	\$0.00	\$464.32	\$0.00	\$0.04	\$335.33	\$0.00	\$0.00	\$0.00	\$799.69	\$3,869.80
35004 57003	Ramirez Gutierrez Daniel Ramirez Neri Jose Mateo	\$4,219.49 \$3,866.25	\$450.00 \$0.00	\$0.00 \$0.00	\$4,669.49 \$3,866.25	\$0.00 \$0.00	\$464.32 \$327.64	\$0.00 \$0.00	\$0.04	\$335.33 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$799.69 \$327.65	\$3,869.80 \$3,538.60
Total Depto															
		\$8,085.74	\$450.00	\$0.00	\$8,535.74	\$0.00	\$791.96	\$0.00	\$0.05	\$335.33	\$0.00	\$0.00	\$0.00	\$1,127.34	\$7,408.40
Departamento	58 Comedor Seguridad Publica														
58001 58002	Flores Cortes Adela	\$2,537.10 \$1.944.15	\$0.00 \$0.00	\$0.00 \$0.00	\$2,537.10 \$1,944.15	\$0.00	\$11.69 \$0.00	\$0.00	\$0.01 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$11.70 -\$75.25	\$2,525.40 \$2.019.40
Total Depto	Alvarez Flores Elsa Yadira	\$1,944.15	\$0.00	\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$/5.25	\$2,019.40
		\$4,481.25	\$0.00	\$0.00	\$4,481.25	-\$75.26	\$11.69	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$63.55	\$4,544.80
Departamento	59 Seguridad Publica														
59001		1 \$12,070.31	\$0.00	\$0.00	\$12,070.31	\$0.00	\$2,070.31	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,570.31	\$9,500.00
59002 59003		1 \$6,297.99 1 \$4,117.95	\$0.00 \$0.00	\$0.00 \$0.00	\$6,297.99 \$4,117.95	\$0.00	\$797.99 \$367.92	\$0.00 \$0.00	\$0.00 \$0.04	\$0.00 \$603.59	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$797.99 \$971.55	\$5,500.00 \$3,146.40
59003 59004		1 \$4,117.95	\$0.00	\$0.00	\$4,117.95 \$4.117.95	\$0.00 \$0.00	\$367.92 \$367.92	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$9/1.55 \$367.95	\$3,146.40
59005		1 \$4,117.95	\$0.00	\$0.00	\$4,117.95	\$0.00	\$367.92	\$1,000.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,367.95	\$2,750.00
59006 59007		1 \$3,000.00 1 \$3,105.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,000.00 \$3,105.00	\$0.00 \$0.00	\$76.98 \$108.68	\$0.00 \$0.00	\$0.02 -\$0.07	\$0.00 \$502.99	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$77.00 \$611.60	\$2,923.00 \$2.493.40
59008		1 \$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$536.53	\$1,113.40	\$1,886.60
59009		1 \$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.04	\$570.06	\$0.00	\$0.00	\$0.00	\$647.00	\$2,353.00
59010 59011	Cortes Santillan Jesus	\$3,000.00 1 \$3,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,000.00 \$3,000.00	\$0.00 \$0.00	\$76.98 \$76.98	\$1,166.66 \$0.00	-\$0.15 \$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$496.91 \$0.00	\$1,740.40 \$77.00	\$1,259.60 \$2,923.00
59012		1 \$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59013		1 \$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.16	\$469.46	\$0.00	\$0.00	\$0.00 \$0.00	\$546.60 \$77.00	\$2,453.40 \$2,923.00
59014 59015		1 \$3,000.00 1 \$3.000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,000.00 \$3,000.00	\$0.00 \$0.00	\$76.98 \$76.98	\$0.00 \$300.00	\$0.02 -\$0.04	\$0.00 \$570.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$947.00	\$2,053.00
59016		1 \$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.17	\$502.99	\$0.00	\$0.00	\$0.00	\$579.80	\$2,420.20
59019 59022		1 \$3,000.00 1 \$4,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,000.00 \$4,500.00	\$0.00 \$0.00	\$76.98 \$433.95	\$500.00 \$0.00	\$0.02 -\$0.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$603.59	\$577.00 \$1,037.40	\$2,423.00 \$3,462.60
59023		1 \$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59024		1 \$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98 \$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59025 59026		1 \$3,000.00 1 \$3,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,000.00 \$3,000.00	\$0.00 \$0.00	\$76.98 \$76.98	\$0.00 \$0.00	\$0.02 \$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$77.00 \$77.00	\$2,923.00 \$2,923.00
59027		1 \$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59028 59029		1 \$3,000.00 1 \$3,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,000.00 \$3.000.00	\$0.00 \$0.00	\$76.98 \$76.98	\$0.00 \$0.00	\$0.02 \$0.16	\$0.00 \$0.00	\$0.00 \$500.00	\$0.00 \$0.00	\$0.00 \$570.06	\$77.00 \$1.147.20	\$2,923.00 \$1.852.80
59029		1 \$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59031		1 \$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59032 59033		1 \$3,000.00 1 \$3,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,000.00 \$3,000.00	\$0.00 \$0.00	\$76.98 \$76.98	\$0.00 \$500.00	\$0.02 \$0.03	\$0.00 \$502.99	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$77.00 \$1,080.00	\$2,923.00 \$1,920.00
59034		1 \$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59036 59037		1 \$3,000.00 1 \$3,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,000.00 \$3.000.00	\$0.00 \$0.00	\$76.98 \$76.98	\$0.00 \$0.00	\$0.02 \$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$77.00 \$77.00	\$2,923.00 \$2,923.00
59037		1 \$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98 \$76.98	\$0.00	\$0.02	\$0.00 \$519.76	\$0.00	\$0.00	\$0.00	\$596.80	\$2,923.00
59039		1 \$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$750.00	-\$0.11	\$435.93	\$0.00	\$0.00	\$0.00	\$1,262.80	\$1,737.20
59040 59041		1 \$3,000.00 1 \$3.000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,000.00 \$3.000.00	\$0.00 \$0.00	\$76.98 \$76.98	\$250.00 \$0.00	\$0.02 \$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$327.00 \$77.00	\$2,673.00 \$2,923.00
59042		1 \$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00	\$0.16	\$570.06	\$0.00	\$0.00	\$0.00	\$1,147.20	\$1,852.80
59043		1 \$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59044 59045		1 \$3,000.00 1 \$3,174.45	\$0.00 \$0.00	\$0.00 \$0.00	\$3,000.00 \$3,174.45	\$0.00 \$0.00	\$76.98 \$116.23	\$0.00 \$0.00	-\$0.04 \$0.00	\$570.06 \$0.00	\$500.00 \$0.00	\$0.00 \$0.00	\$0.00 \$586.82	\$1,147.00 \$703.05	\$1,853.00 \$2,471.40
59046		1 \$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59047	•	1 \$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00	\$0.09	\$536.53	\$500.00	\$250.00	\$0.00	\$1,863.60	\$1,136.40
59048 59049		1 \$3,000.00 1 \$3,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,000.00 \$3.000.00	\$0.00 \$0.00	\$76.98 \$76.98	\$0.00 \$0.00	\$0.02 -\$0.17	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$502.99	\$77.00 \$579.80	\$2,923.00 \$2.420.20
59050		1 \$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59051 59053		1 \$3,000.00 1 \$2.550.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,000.00 \$2,550.00	\$0.00 \$0.00	\$76.98 \$13.10	\$500.00 \$0.00	\$0.02 \$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$577.00 \$13.20	\$2,423.00 \$2.536.80
59055		1 \$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$577.00	\$2,423.00
59056	•	1 \$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59057 Total Depto		1 \$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00

\$167,051.60 \$0.00 \$0.00 \$167,051.60 \$0.00 \$7,800.20 \$7,466.66 \$0.36 \$6,354.48 \$1,500.00 \$250.00 \$3,296.90 \$26,668.60 \$140,383.00 Total Gral. \$1,028,551.25 \$3,077.93 \$761.52 \$1,032,390.70 -\$9,524.08 \$79,135.85 \$47,572.10 -\$0.77 \$13,619.70 \$2,000.00 \$250.00 \$3,296.90 \$136,349.70 \$896,041.00

 Se elimino nombre y apellido del etemento de seguridad pública, por tratarse de información reservada de conformidad con el artículo 17 fracción I Inciso a) y o de la Ley de Transparencia y Acceso a la Información Pública del Estado de Jalisco y sus Municipios. Debido a que se actualizan los 4 suprestos establecidos del artículo 18 de la misma normatividad.