

Reg. Pat. IMSS: N9910229421

| Departamento 33 SEGURIIAD PUBLICA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 155 Orozo Enriquez Juan | \$3,781.00 | \$0.00 | \$0.00 | \$633.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,414.00 | \$0.00 | \$314.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$314.00 | \$4,100.00 |
| 158 Orozco Trujillo Ignacio | \$3,987.00 | \$0.00 | \$0.00 | \$460.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,447.00 | \$0.00 | \$347.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$347.00 | \$4,100.00 |
| 170 Aldapa Gonzalez Jose De Jesus | \$3,987.00 | \$0.00 | \$0.00 | \$560.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,547.00 | \$0.00 | \$347.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$347.00 | \$4,200.00 |
| 178 Valdivia Gutierrez Salvador | \$3,862.00 | \$0.00 | \$0.00 | \$565.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,427.00 | \$0.00 | \$327.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$327.00 | \$4,100.00 |
| 194 Garcia Valadez Guadalupe | \$3,987.00 | \$0.00 | \$0.00 | \$560.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,547.00 | \$0.00 | \$347.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$347.00 | \$4,200.00 |
| 196 Davalos Tostado Jose De Jesus | \$4,589.00 | \$0.00 | \$0.00 | \$561.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | \$5,150.00 | \$0.00 | \$450.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$450.00 | \$4,700.00 |
| 203 Vázuez Marquez Pilar Del Carmen | \$3,862.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,862.00 | \$0.00 | \$327.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$327.00 | \$3,535.00 |
| 237 Ascencio Zavala Ramon | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,100.00 | \$1,025.00 | \$6,850.00 | \$24,600.00 | \$0.00 | \$36,575.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$36,575.00 |
| 284 vega Jimenez Juan Antonio | \$3,093.00 | \$0.00 | \$0.00 | \$14.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,107.00 | \$0.00 | \$107.00 | \$250.00 | \$0.00 | \$0.00 | \$0.00 | \$357.00 | \$2,750.00 |
| 304 Marquez Marquez Carlos | \$3,862.00 | \$0.00 | \$0.00 | \$665.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,527.00 | \$0.00 | \$327.00 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$827.00 | \$3,700.00 |
| 316 Moreno Gonzalez Fernando | \$2,276.00 | \$0.00 | \$0.00 | \$693.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,969.00 | - \$31.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | - $\$ 31.00$ | \$3,000.00 |
| 333 Armendáriz Rojas Juan | \$3,862.00 | \$0.00 | \$0.00 | \$565.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,427.00 | \$0.00 | \$327.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$327.00 | \$4,100.00 |
| 341 Gomez Gallardo J Asunción | \$3,862.00 | \$0.00 | \$0.00 | \$565.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,427.00 | \$0.00 | \$327.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$327.00 | \$4,100.00 |
| 372 Armendáriz Rojas Arturo | \$3,862.00 | \$0.00 | \$0.00 | \$565.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,427.00 | \$0.00 | \$327.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$327.00 | \$4,100.00 |
| 410 Lupercio Herrández José Antonio | \$3,862.00 | \$0.00 | \$0.00 | \$565.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,427.00 | \$0.00 | \$327.00 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$827.00 | \$3,600.00 |
| 484 villarreal Fernández Lorenzo Javier | \$4,589.00 | \$0.00 | \$0.00 | \$561.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,150.00 | \$0.00 | \$450.00 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$950.00 | \$4,200.00 |
| 498 Ascencio Lozano Julio Ramón | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,200.00 | \$1,050.00 | \$7,000.00 | \$25,200.00 | \$0.00 | \$37,450.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$37,450.00 |
| 501 Ramírez Ramírez Josué Moisés | \$4,589.00 | \$0.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,589.00 | \$0.00 | \$450.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$450.00 | \$5,139.00 |
| 514 Reyes Valade2 Ricardo | \$3,862.00 | \$0.00 | \$0.00 | \$565.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,427.00 | \$0.00 | \$327.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$327.00 | \$4,100.00 |
| 524 Becerra Solorrano Gemma Nohemi | \$3,862.00 | \$0.00 | \$0.00 | \$665.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,527.00 | \$0.00 | \$327.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$327.00 | \$4,200.00 |
| 528 Martin Guillen Juan Ignacio | \$3,862.00 | \$0.00 | \$0.00 | \$565.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,427.00 | \$0.00 | \$327.00 | \$200.00 | \$0.00 | \$0.00 | \$0.00 | \$527.00 | \$3,900.00 |
| 578 Cabello Flores Javier | \$3,781.00 | \$0.00 | \$0.00 | \$633.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,414.00 | \$0.00 | \$314.00 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$814.00 | \$3,600.00 |
| 579 Rodriguez X Martin | \$4,589.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,589.00 | \$0.00 | \$450.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$450.00 | \$4,139.00 |
| 599 Ruiz Valdivia Roque Arturo | \$4,029.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,029.00 | \$0.00 | \$354.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$354.00 | \$3,675.00 |
| 623 Castañeda Herrandez Noemi Alejan | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,840.00 | \$459.00 | \$4,603.00 | \$16,536.00 | \$0.00 | \$23,438.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$23,438.00 |
| 660 Alvarez Dominguez Justino | \$3,862.00 | \$0.00 | \$0.00 | \$565.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,427.00 | \$0.00 | \$327.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$327.00 | \$4,100.00 |
| 661 Mendez Lopez Cruz van | \$3,862.00 | \$0.00 | \$0.00 | \$565.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,427.00 | \$0.00 | \$327.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$327.00 | \$4,100.00 |
| 677 Herrandez Castañeda Juan Carlos | \$3,862.00 | \$0.00 | \$0.00 | \$665.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,527.00 | \$0.00 | \$327.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$327.00 | \$4,200.00 |
| 682 De La Cruz Trujillo Jaime | \$3,862.00 | \$0.00 | \$0.00 | \$665.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,527.00 | \$0.00 | \$327.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$327.00 | \$4,200.00 |
| 683 Vazquez Diaz Juan Jose | \$3,862.00 | \$0.00 | \$0.00 | \$665.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,527.00 | \$0.00 | \$327.00 | \$250.00 | \$0.00 | \$0.00 | \$0.00 | \$577.00 | \$3,950.00 |
| 701 Gomez Galvan Martin | \$3,862.00 | \$0.00 | \$0.00 | \$665.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,527.00 | \$0.00 | \$327.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$327.00 | \$4,200.00 |
| Total Depto | \$109,069.00 | \$0.00 | \$0.00 | \$14,750.00 | \$10,140.00 | \$2,534.00 | \$18,453.00 | \$66,336.00 | \$0.00 | \$221,882.00 | -\$31.00 | \$9,162.00 | \$2,700.00 | \$0.00 | \$0.00 | \$0.00 | \$11,831.00 | \$209,451.00 |
| Departamento 34 TRANsITO MUNIIIPAL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 181 Aceeves De Arcos Ramiro | \$3,920.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,920.00 | \$0.00 | \$336.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$336.00 | \$3,584.00 |
| 214 Ramirez Lopez Filomeno | \$3,093.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,093.00 | \$0.00 | \$107.00 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$1,107.00 | \$1,986.00 |
| 263 Santiago Salazar Heriberto | \$3,093.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,093.00 | \$0.00 | \$107.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$107.00 | \$2,986.00 |
| 292 Gonzzilez Ramire2 Francisco Javier | \$3,093.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,093.00 | \$0.00 | \$107.00 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$67.00 | \$2,486.00 |
| 413 Ruír Hermosillo Emesto | \$3,093.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,093.00 | \$0.00 | \$107.00 | \$0.00 | \$0.00 | \$0.00 | \$1,500.00 | \$1,607.00 | \$1,486.00 |
| 481 Saldivar Puga Juan Luis | \$3,093.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,093.00 | \$0.00 | \$107.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$107.00 | \$2,986.00 |
| 640 Vital Quiroz Belinda Goretti | \$2,088.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,088.00 | - \$66.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$66.00 | \$2,154.00 |
| 663 Gonzalez Robledo Oscar Francisco | \$3,093.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,093.00 | \$0.00 | \$107.00 | \$1,500.00 | \$0.00 | \$0.00 | \$0.00 | \$1,607.00 | \$1,486.00 |
| 664 Ramirez Herrandez Victoriano | \$3,093.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,093.00 | \$0.00 | \$107.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$107.00 | \$2,986.00 |
| 665 Loza Jimenez Macedonio | \$3,093.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,093.00 | \$0.00 | \$107.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$107.00 | \$2,986.00 |
| 666 Becerra Orriz Oscar Eduardo | \$3,093.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,093.00 | \$0.00 | \$107.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$107.00 | \$2,986.00 |
| 679 Anaya Martinez Jose De Jesus | \$3,093.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,093.00 | \$0.00 | \$107.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$107.00 | \$2,986.00 |
|  | \$4,420.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,420.00 | \$0.00 | \$420.00 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$1,420.00 | \$3,000.00 |
|  | \$41,358.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$41,358.00 | -\$66.00 | \$1,826.00 | \$4,00.00 | \$0.00 | \$0.00 | \$1,500.00 | \$7,260.00 | \$34,098.00 |
| Departamento 35 JUzGADOS MUNIIIPALES |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 424 Martín Hermosillo Isela Jazmín | \$2,694.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,694.00 | \$0.00 | \$44.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$44.00 | \$2,650.00 |
| 510 Truillo Gonzalez RodrigoTotal Depto | \$6,679.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,679.00 | \$0.00 | \$879.00 | \$200.00 | \$0.00 | \$0.00 | \$0.00 | \$1,079.00 | \$6,600.00 |
|  | \$9,373.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,373.00 | \$0.00 | \$923.00 | \$200.00 | 50.00 | \$0.00 | \$0.00 | \$1,123.00 | \$9,250.00 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Total 6 | 159,800.00 | 0.00 | 1,000.00 | 14,750.00 | 10,140.00 | 2,534.00 | 18,453.00 | 66,336.00 | 0.00 | 273,013.00 | -97.00 | 11,911.00 | 6,900.00 | 0.00 | 0.00 | 1,500.00 | 20,214.00 | 252,799.00 |


| pagos con cheque |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 237 Ascencio Zavala Ramon | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,100.00 | \$1,025.00 | \$6,850.00 | \$24,600.00 | \$0.00 | \$36,575.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$36,575.00 |
| 203 Vázuez Marquez Pilar Del Carmen | \$3,862.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,862.00 | \$0.00 | \$327.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$327.00 | \$3,535.00 |
| 498 Ascencio Lozano Julio Ramón | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,200.00 | \$1,050.00 | \$7,000.00 | \$25,200.00 | \$0.00 | \$37,450.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$37,450.00 |
| 623 Castañeda Herrandez Noemi Alejan | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,840.00 | \$459.00 | \$4,603.00 | \$16,536.00 | \$0.00 | \$23,438.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$23,438.00 |
|  | 3,862.00 | 0.00 | 0.00 | 0.00 | 10,140.00 | 2,534.00 | 18,453.00 | 66,336.00 | 0.00 | 101,325.00 | 0.00 | 327.00 | 0.00 | 0.00 | 0.00 | 0.00 | 327.00 | 100,998.00 |
| Total 6 | 155,938.00 | 0.00 | 1,000.00 | 14,750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 171,688.00 | -97.00 | 11,584.00 | 6,900.00 | 0.00 | 0.00 | 1,500.00 | 19,887.00 | 151,801.00 |

mtro. victor manuel montaño diaz IICTOR MANUEL MONTAÑ DIAZ
SECRETARIO GENERAL

CPP JoSE ENRIGUE GUTERREZ LOPEZ
FUNC. ENC. HACIENDA MPAL.

