CONTPA

NÓMINA MUNICIPIO DE SAN MIGUEL EL ALTO

Lista de Raya . Periodo 10 al 10 Quincenal del 16/05/2012 al 31/05/2012

MSM -220422-E73

											Aport.			
											Voluntaria			
						TOTAL	Subsidio al				para		*TOTAL*	
			Horas		Impacto al	*PERCEPCIO	Empleo		Préstamo	Deduccion	Asociación	PENSION	*DEDUCCIO	
Códig	o Empleado	Sueldo	extras	Retroactivo	salario	NES*	(sp)	I.S.P.T. (sp)	empresa	general	Civil	ALIMENTICIA	NES*	*NETO*

Reg. Pat. IMSS: N4910229421

Departamento 2 AYUNTAMIENTO-													
10 Hurtado Gutierrez Agustin	\$9,496.00	\$0.00	\$0.00	\$0.00	\$9,496.00	\$0.00	\$1,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,481.00	\$8,015.00
447 Campos Ramírez Arath De Jesús	\$9,496.00	\$0.00	\$0.00	\$0.00	\$9,496.00	\$0.00	\$1,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,481.00	\$8,015.00
553 Valdez Mejia Juan	\$9,496.00	\$0.00	\$0.00	\$0.00	\$9,496.00	\$0.00	\$1,481.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$2,481.00	\$7,015.00
554 Aguirre Valderrama Marta Isabel	\$9,496.00	\$0.00	\$0.00	\$0.00	\$9,496.00	\$0.00	\$1,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,481.00	\$8,015.00
555 Velez Hermosillo Veronica Del Carmen	\$9,496.00	\$0.00	\$0.00	\$0.00	\$9,496.00	\$0.00	\$1,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,481.00	\$8,015.00
556 Loza Castellanos Maria Alicia	\$9,496.00	\$0.00	\$0.00	\$0.00	\$9,496.00	\$0.00	\$1,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,481.00	\$8,015.00
557 Gutierrez Cornejo Norma Edith	\$9,496.00	\$0.00	\$10,299.00	\$0.00	\$19,795.00	\$0.00	\$1,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,481.00	\$18,314.00
558 Padilla Macias Roberto	\$9,496.00	\$0.00	\$0.00	\$0.00	\$9,496.00	\$0.00	\$1,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,481.00	\$8,015.00
561 Jimenez Ortega Leobardo	\$12,647.00	\$0.00	\$0.00	\$0.00	\$12,647.00	\$0.00	\$2,206.00	\$0.00	\$0.00	\$1,044.00	\$0.00	\$3,250.00	\$9,397.00
Total Depto													
·	\$88,615.00	\$0.00	\$10,299.00	\$0.00	\$98,914.00	\$0.00	\$14,054.00	\$1,000.00	\$0.00	\$1,044.00	\$0.00	\$16,098.00	\$82,816.00
Departamento 4 OFICIALIA MAYOR													
15 Moreno Trujillo María Teresa	\$2,366.00	\$0.00	\$0.00	\$0.00	\$2,366.00	-\$7.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$493.00	\$1,873.00
63 González Martin Luz Rebeca	\$2,843.00	\$0.00	\$0.00	\$0.00	\$2,843.00	\$0.00	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$2,783.00
143 Hurtado Castañeda Ma. Guadalupe	\$1,890.00	\$0.00	\$0.00	\$0.00	\$1,890.00	-\$79.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$121.00	\$1,769.00
226 Sanchez Martin Martha Maria	\$4,734.00	\$0.00	\$0.00	\$0.00	\$4,734.00	\$0.00	\$476.00	\$350.00	\$0.00	\$0.00	\$0.00	\$826.00	\$3,908.00
273 Duran Lopez Isidro	\$3,093.00	\$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
287 Moreno Alvarez Jose Antonio	\$3,277.00	\$0.00	\$0.00	\$0.00	\$3,277.00	\$0.00	\$127.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.00	\$3,150.00
377 Cruz Alvizo Conrado	\$3,277.00	\$0.00	\$0.00	\$0.00	\$3,277.00	\$0.00	\$127.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.00	\$3,150.00
533 Garcia Trejo Alfredo	\$3,277.00	\$0.00	\$0.00	\$0.00	\$3,277.00	\$0.00	\$127.00	\$0.00	\$0.00	\$0.00	\$1,700.00	\$1,827.00	\$1,450.00
577 Avila Cruz Carla Del Rocio	\$3,421.00	\$0.00	\$0.00	\$0.00	\$3,421.00	\$0.00	\$143.00	\$500.00	\$0.00	\$0.00	\$0.00	\$643.00	\$2,778.00
634 De La Torre Hermosillo Elisabeth	\$7,824.00	\$0.00	\$0.00	\$0.00	\$7,824.00	\$0.00	\$1,124.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,124.00	\$6,700.00
639 Aguilera Encino Maria Edith	\$1,968.00	\$0.00	\$0.00	\$200.00	\$2,168.00	-\$74.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$176.00	\$1,992.00
644 Martin Camacho Faviola Del Carmen	\$1,890.00	\$0.00	\$0.00	\$0.00	\$1,890.00	-\$79.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$121.00	\$1,769.00
685 Gonzalez Gonzalez Javier	\$2,031.00	\$0.00	\$0.00	\$0.00	\$2,031.00	-\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$70.00	\$2,101.00
Total Depto													
	\$41,891.00	\$0.00	\$0.00	\$200.00	\$42,091.00	-\$309.00	\$2,291.00	\$2,000.00	\$0.00	\$0.00	\$1,700.00	\$5,682.00	\$36,409.00
Departamento 5 JURIDICO													
604 Cordova Cordova Everardo	\$7,315.00	\$0.00	\$0.00	\$0.00	\$7,315.00	\$0.00	\$1,015.00	\$0.00	\$0.00	\$315.00	\$0.00	\$1,330.00	\$5,985.00
Total Depto	\$7,315.00	\$0.00	\$0.00	\$0.00	\$7,315.00	\$0.00	\$1,015.00	\$0.00	\$0.00	\$315.00	\$0.00	\$1,330.00	\$5,985.00
Departamento 7 RECLUTAMIENTO													
21 Padilla Robledo Ma. Teresa	\$3,340.00	\$0.00	\$0.00	\$0.00	\$3,340.00	\$0.00	\$134.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134.00	\$3,206.00
Total Depto	\$3,340.00	\$0.00	\$0.00	\$0.00	\$3,340.00	\$0.00	\$134.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134.00	\$3,206.00

Departamento 8 REGISTRO CIVIL													
14 Vázquez Ortega Olga Lidia	\$3,109.00	\$0.00	\$0.00	\$0.00	\$3,109.00	\$0.00	\$109.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109.00	\$3,000.00
23 Morales Vela Ma. Del Socorro	\$5,647.00	\$0.00	\$0.00	\$0.00	\$5,647.00	\$0.00	\$659.00	\$0.00	\$0.00	\$0.00	\$0.00	\$659.00	\$4,988.00
286 González Romo Juan De Jesus	\$3,109.00	\$0.00	\$0.00	\$0.00	\$3,109.00	\$0.00	\$109.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109.00	\$3,000.00
Total Depto													
	\$11,865.00	\$0.00	\$0.00	\$0.00	\$11,865.00	\$0.00	\$877.00	\$0.00	\$0.00	\$0.00	\$0.00	\$877.00	\$10,988.00
Departamento 9 CASA DE LA CULTURA													
33 Soto Moreno Mercedes	\$1,918.00	\$0.00	\$0.00	\$0.00	\$1,918.00	-\$77.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$77.00	\$1,995.00
36 Valdivia Gonzalez Juan Manuel	\$2,689.00	\$0.00	\$0.00	\$0.00	\$2,689.00	\$0.00	\$43.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.00	\$2,646.00
443 Navarro Jiménez Jesús Angel	\$3,277.00	\$0.00	\$0.00	\$600.00	\$3,877.00	\$0.00	\$127.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.00	\$3,750.00
485 Padilla Martín José Luis	\$1,534.00	\$0.00	\$0.00	\$0.00	\$1,534.00	-\$113.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$113.00	\$1,647.00
562 Rodriguez Ortega Ma. Lourdes	\$9,496.00	\$0.00	\$0.00	\$0.00	\$9,496.00	\$0.00	\$1,481.00	\$0.00	\$0.00	\$400.00	\$0.00	\$1,881.00	\$7,615.00
571 Gutierrez Gutierrez Pedro	\$2,279.00	\$0.00	\$0.00	\$0.00	\$2,279.00	-\$31.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$31.00	\$2,310.00
572 Vazquez Lupercio Eva Judith	\$2,285.00	\$0.00	\$0.00	\$0.00	\$2,285.00	-\$30.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$30.00	\$2,315.00
574 Hernandez Delgado Juan Alonso	\$3,277.00	\$0.00	\$0.00	\$0.00	\$3,277.00	\$0.00	\$127.00	\$0.00	\$0.00	\$157.00	\$0.00	\$284.00	\$2,993.00
576 Ortiz Gutierrez Rafael	\$4,029.00	\$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
606 Marquez Gutierrez Melisa	\$4,154.00	\$0.00	\$4,235.00	\$0.00	\$8,389.00	\$0.00	\$374.00	\$0.00	\$0.00	\$189.00	\$0.00	\$563.00	\$7,826.00
621 Davalos Gomez Maria Luisa	\$1,890.00	\$0.00	\$0.00	\$0.00	\$1,890.00	-\$79.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$79.00	\$1,969.00
632 Trujillo Cruz Hector Joel	\$3,109.00	\$0.00	\$0.00	\$0.00	\$3,109.00	\$0.00	\$109.00	\$500.00	\$0.00	\$0.00	\$0.00	\$609.00	\$2,500.00
673 Peñaloza Ramirez Juana Iris	\$3,277.00	\$0.00	\$0.00	\$0.00	\$3,277.00	\$0.00	\$127.00	\$300.00	\$0.00	\$0.00	\$0.00	\$427.00	\$2,850.00
Total Depto													
	\$43,214.00	\$0.00	\$4,235.00	\$600.00	\$48,049.00	-\$330.00	\$2,742.00	\$800.00	\$0.00	\$746.00	\$0.00	\$3,958.00	\$44,091.00
Departamento 12 DELEGACIONES													
40 Loza Muñoz Ma Isabel	\$2,031.00	\$0.00	\$0.00	\$0.00	\$2,031.00	-\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$70.00	\$2,101.00
41 Martin Martin María Guadalupe	\$2,331.00	\$0.00	\$0.00	\$0.00	\$2,331.00	-\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$11.00	\$2,342.00
42 Ramirez Reynoso Ana Luisa	\$2,331.00	\$0.00	\$0.00	\$0.00	\$2,331.00	-\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$11.00	\$2,342.00
44 Jimenez Hernandez Fidel	\$1,753.00	\$0.00	\$0.00	\$0.00	\$1,753.00	-\$87.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$87.00	\$1,840.00
45 Serrano Lopez Rosendo	\$1,355.00	\$0.00	\$0.00	\$0.00	\$1,355.00	-\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.00	\$1,480.00
46 Navejas Jimenez Salvador	\$873.00	\$0.00	\$0.00	\$0.00	\$873.00	-\$156.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$156.00	\$1,029.00
47 Ramirez Soto Ma. Del Refugio	\$499.00	\$0.00	\$0.00	\$0.00	\$499.00	-\$180.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	-\$80.00	\$579.00
48 Reynoso Lopez Jose Norato	\$499.00	\$0.00	\$0.00	\$0.00	\$499.00	-\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$180.00	\$679.00
244 Garcia Muñoz Lidia	\$732.00	\$0.00	\$0.00	\$0.00	\$732.00	-\$165.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$165.00	\$897.00
542 Reynoso Marquez Jose Antonio	\$1,879.00	\$0.00	\$0.00	\$0.00	\$1,879.00	-\$79.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$79.00	\$1,958.00
566 Contreras Padilla Elida Eloisa	\$2,146.00	\$0.00	\$0.00	\$0.00	\$2,146.00	-\$59.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$59.00	\$2,205.00
569 Miranda Gonzalez Feliza	\$2,031.00	\$0.00	\$0.00	\$0.00	\$2,031.00	-\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$70.00	\$2,101.00
570 Rodriguez Hernandez Jose Isaias	\$5,446.00	\$0.00	\$0.00	\$0.00	\$5,446.00	\$0.00	\$616.00	\$0.00	\$0.00	\$241.00	\$0.00	\$857.00	\$4,589.00
592 Gutierrez Martin Jacobo	\$5,446.00	\$0.00	\$0.00	\$0.00	\$5,446.00	\$0.00	\$616.00	\$0.00	\$0.00	\$241.00	\$0.00	\$857.00	\$4,589.00
598 Reynoso Marquez Conrado	\$5,446.00	\$0.00	\$0.00	\$0.00	\$5,446.00	\$0.00	\$616.00	\$0.00	\$0.00	\$241.00	\$0.00	\$857.00	\$4,589.00
675 Reynoso Reynoso Adalberto	\$1,851.00	\$0.00	\$0.00	\$0.00	\$1,851.00	-\$81.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$81.00	\$1,932.00
Total Depto													
	\$36,649.00	\$0.00	\$0.00	\$0.00	\$36,649.00	-\$1,274.00	\$1,848.00	\$100.00	\$0.00	\$723.00	\$0.00	\$1,397.00	\$35,252.00
Departamento 14 HACIENDA MUNICIPAL													
29 Velazquez Martin Graciela	\$3,820.00	\$0.00	\$0.00	\$0.00	\$3,820.00	\$0.00	\$320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320.00	\$3,500.00
53 Loza Jimenez Angelica Judith	\$3,464.00	\$0.00	\$0.00	\$0.00	\$3,464.00	\$0.00	\$148.00	\$0.00	\$0.00	\$0.00	\$0.00	\$148.00	\$3,316.00
57 Lozano Muñoz Gema Adriana	\$4,584.00	\$0.00	\$0.00	\$0.00	\$4,584.00	\$0.00	\$449.00	\$0.00	\$0.00	\$0.00	\$0.00	\$449.00	\$4,135.00
62 González Jimenez Ivonne Adriana	\$4,154.00	\$0.00	\$0.00	\$0.00	\$4,154.00	\$0.00	\$374.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.00	\$3,780.00
272 Cornejo Padilla Francisco Javier	\$7,824.00	\$0.00	\$0.00	\$1,000.00	\$8,824.00	\$0.00	\$1,124.00	\$500.00	\$0.00	\$335.00	\$0.00	\$1,959.00	\$6,865.00
403 Soto Moreno Martín Eduardo	\$3,246.00	\$0.00	\$0.00	\$0.00	\$3,246.00	\$0.00	\$124.00	\$300.00	\$0.00	\$0.00	\$0.00	\$424.00	\$2,822.00
436 Gutiérrez López José Enrique	\$12,739.00	\$0.00	\$0.00	\$0.00	\$12,739.00	\$0.00	\$2,228.00	\$0.00	\$0.00	\$525.00	\$0.00	\$2,753.00	\$9,986.00
609 Garcia Velazquez Arturo	\$6,409.00	\$0.00	\$0.00	\$0.00	\$6,409.00	\$0.00	\$822.00	\$0.00	\$0.00	\$279.00	\$0.00	\$1,101.00	\$5,308.00
638 Polanco Razura Miguel Angel	\$5,980.00	\$0.00	\$0.00	\$0.00	\$5,980.00	\$0.00	\$730.00	\$0.00	\$0.00	\$262.00	\$0.00	\$992.00	\$4,988.00
686 Alcala Davalos Elizabeth	\$7,173.00	\$0.00	\$0.00	\$0.00	\$7,173.00	\$0.00	\$985.00	\$0.00	\$0.00	\$0.00	\$0.00	\$985.00	\$6,188.00

687 Plascencia Aguirre Ivan De Jesus	\$2,666.00	\$0.00	\$0.00	\$0.00	\$2,666.00	\$0.00	\$41.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.00	\$2,625.00
691 Montero Ruelas Rafael	\$3,109.00	\$0.00	\$0.00	\$500.00	\$3,609.00	\$0.00	\$109.00	\$500.00	\$0.00	\$150.00	\$0.00	\$759.00	\$2,850.00
694 Navarro Lomeli Paz Gabriela	\$2,027.00	\$0.00	\$0.00	\$0.00	\$2,027.00	-\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$70.00	\$2,097.00
698 Ramirez Ortiz Edwin	\$2,268.00	\$0.00	\$0.00	\$0.00	\$2,268.00	-\$32.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$32.00	\$2,300.00
699 Ramirez Gonzalez Horacio	\$5,154.00	\$0.00	\$0.00	\$0.00	\$5,154.00	\$0.00	\$554.00	\$0.00	\$0.00	\$0.00	\$0.00	\$554.00	\$4,600.00
Total Depto	\$74,617.00	\$0.00	\$0.00	\$1,500.00	\$76,117.00	-\$102.00	\$8,008.00	\$1,300.00	\$0.00	\$1,551.00	\$0.00	\$10,757.00	\$65,360.00
Departamento 20 DEPARTAMENTO DE IMPUE	STO PREDIAL Y	CATAS											
Total Depto	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Departments 21 OPPAS BURLICAS													
Departamento 21 OBRAS PUBLICAS 59 Valdivia Gutierrez J. Trinidad	\$5,980.00	\$0.00	\$0.00	\$0.00	\$5,980.00	\$0.00	\$730.00	\$0.00	\$0.00	\$0.00	\$0.00	\$730.00	\$5,250.00
78 Muñoz Muñoz Gavino	\$3,980.00	\$0.00	\$0.00	\$0.00	\$3,055.00	\$0.00	\$83.00	\$500.00	\$0.00	\$0.00	\$0.00	\$583.00	\$2,472.00
		\$0.00		\$0.00				•					
79 Muñoz Sepulveda Rene	\$5,314.00		\$0.00	•	\$5,314.00	\$0.00	\$588.00	\$0.00	\$0.00	\$0.00	\$0.00	\$588.00	\$4,726.00
82 Avalos Muñoz Gustavo	\$4,063.00	\$0.00	\$0.00	\$0.00	\$4,063.00	\$0.00	\$359.00	\$0.00	\$0.00	\$0.00	\$0.00	\$359.00	\$3,704.00
86 Muñoz Muñoz Gregorio	\$3,420.00	\$0.00	\$0.00	\$0.00	\$3,420.00	\$0.00	\$143.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143.00	\$3,277.00
89 Marquez Garcia Juan	\$2,340.00	\$0.00	\$0.00	\$0.00	\$2,340.00	-\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$10.00	\$2,350.00
255 Campos Padilla Edelberto	\$3,277.00	\$0.00	\$0.00	\$0.00	\$3,277.00	\$0.00	\$127.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.00	\$3,150.00
412 Gómez Montaño Juan Manuel	\$2,940.00	\$0.00	\$0.00	\$0.00	\$2,940.00	\$0.00	\$70.00	\$300.00	\$0.00	\$0.00	\$0.00	\$370.00	\$2,570.00
429 Valdivia Peñaloza Alonso	\$2,567.00	\$0.00	\$0.00	\$0.00	\$2,567.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$2,552.00
550 Sanchez Diaz Miguel Eduardo	\$2,666.00	\$0.00	\$0.00	\$0.00	\$2,666.00	\$0.00	\$41.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.00	\$2,625.00
603 Valenzuela Priego Nerio	\$4,663.00	\$0.00	\$0.00	\$0.00	\$4,663.00	\$0.00	\$463.00	\$500.00	\$0.00	\$210.00	\$0.00	\$1,173.00	\$3,490.00
610 Ornelas Lozano Oscar Humberto	\$10,135.00	\$0.00	\$0.00	\$0.00	\$10,135.00	\$0.00	\$1,618.00	\$0.00	\$0.00	\$425.00	\$0.00	\$2,043.00	\$8,092.00
628 Gutierrez Gutierrez Juan Pedro	\$2,666.00	\$0.00	\$649.00	\$0.00	\$3,315.00	\$0.00	\$41.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.00	\$3,274.00
629 Hernandez Carrillo Martin	\$2,666.00	\$0.00	\$0.00	\$0.00	\$2,666.00	\$0.00	\$41.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.00	\$2,625.00
630 Jimenez Ramirez Juan Manuel	\$3,109.00	\$0.00	\$0.00	\$0.00	\$3,109.00	\$0.00	\$109.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109.00	\$3,000.00
647 Chavoyo Ramirez Juan Carlos	\$3,417.00	\$0.00	\$0.00	\$0.00	\$3,417.00	\$0.00	\$143.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143.00	\$3,274.00
648 Cruz Hernandez Juan De Dios	\$3,109.00	\$0.00	\$0.00	\$0.00	\$3,109.00	\$0.00	\$109.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109.00	\$3,000.00
649 Vital Quiroz Ismael Rigoberto	\$2,666.00	\$0.00	\$0.00	\$0.00	\$2,666.00	\$0.00	\$41.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.00	\$2,625.00
689 Gallegos Amezquita Ruben	\$3,417.00	\$0.00	\$0.00	\$0.00	\$3,417.00	\$0.00	\$143.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143.00	\$3,274.00
696 Valdivia Alcala Froylan	\$3,417.00	\$0.00	\$0.00	\$0.00	\$3,417.00	\$0.00	\$143.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143.00	\$3,274.00
Total Depto													
Total Septe	\$74,887.00	\$0.00	\$649.00	\$0.00	\$75,536.00	-\$10.00	\$5,007.00	\$1,300.00	\$0.00	\$635.00	\$0.00	\$6,932.00	\$68,604.00
Departamento 22 SERVICIOS PUBLICOS													
96 Barrios Nungaray Ruben	\$1,915.00	\$0.00	\$0.00	\$0.00	\$1,915.00	-\$77.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$77.00	\$1,992.00
130 Barba Barrera Luis Alfonso	\$4,772.00	\$0.00	\$0.00	\$0.00	\$4,772.00	\$0.00	\$483.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$4,289.00
490 Márquez Durán José	\$2,533.00	\$0.00	\$0.00	\$0.00	\$2,533.00	\$0.00	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.00	\$2,522.00
540 Quezada Luna Ignacio	\$766.00	\$0.00	\$0.00	\$0.00	\$766.00	-\$163.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$163.00	\$929.00
541 Lopez Quezada Mercedes	\$766.00	\$0.00	\$0.00	\$0.00	\$766.00	-\$163.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$163.00	\$929.00
616 Lopez Ramirez Marco Alonso	\$9,496.00	\$1,188.00	\$0.00	\$0.00	\$10,684.00	\$0.00	\$1,481.00	\$0.00	\$0.00	\$400.00	\$0.00	\$1,881.00	\$8,803.00
622 Soto Guzman Juan Antonio	\$2,151.00	\$0.00	\$0.00	\$0.00	\$2,151.00	-\$59.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$59.00	\$2,210.00
650 Mendoza Morales Jose Antonio	\$2,131.00	\$0.00	\$0.00	\$0.00	\$2,131.00	-\$39.00 -\$70.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$30.00	\$2,210.00
								•		•			
652 Vazquez Vazquez Miguel	\$1,725.00	\$0.00	\$0.00	\$0.00	\$1,725.00	-\$94.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$94.00	\$1,819.00
674 Lopez Villegas Gerardo	\$2,151.00	\$0.00	\$0.00	\$0.00	\$2,151.00	-\$59.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$59.00	\$2,210.00
684 Lopez Navarro Jose Marcos	\$2,151.00	\$0.00	\$0.00	\$0.00	\$2,151.00	-\$59.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$59.00	\$2,210.00
Total Depto	\$30,457.00	\$1,188.00	\$0.00	\$0.00	\$31,645.00	-\$744.00	\$1,975.00	\$100.00	\$0.00	\$400.00	\$0.00	\$1,731.00	\$29,914.00
B													
Departamento 23 RASTRO MUNICIPAL	42.245.55	60.00	60.00	40.0-	42.2.5.55	60.00	ć42.00	40.00	60.00	40.00	40.00	64240-	62.422.00
101 Valadez Plascencia Leopoldo	\$3,246.00	\$0.00	\$0.00	\$0.00	\$3,246.00	\$0.00	\$124.00	\$0.00	\$0.00	\$0.00	\$0.00	\$124.00	\$3,122.00
101 Valadez Plascencia Leopoldo 102 Martin Gonzalez Paulo Ernesto	\$6,666.00	\$0.00	\$0.00	\$0.00	\$6,666.00	\$0.00	\$877.00	\$0.00	\$0.00	\$0.00	\$0.00	\$877.00	\$5,789.00
101 Valadez Plascencia Leopoldo													

Departmento 24 ASEO PUBLICO Departmento 24 ASEO PUBLICO Dispartmento 24 ASEO PUBLICO SUBJECT STATES STAT	Total Depto													
155 Rovin Luppe Jose Maria \$4,81.20 \$0.00 \$0.00 \$5.00 \$0.00 \$5.00 \$0.0	Total Bepto	\$15,036.00	\$0.00	\$0.00	\$0.00	\$15,036.00	-\$78.00	\$1,122.00	\$0.00		\$0.00	\$0.00	\$1,044.00	\$13,992.00
155 Rovin Luppe Jose Maria \$4,81.20 \$0.00 \$0.00 \$5.00 \$0.00 \$5.00 \$0.0	Departamento 24 ASEO PUBLICO													
114 Varges for Live Sign 125-00	•	\$4,812.00	\$0.00	\$0.00	\$0.00	\$4,812.00	\$0.00	\$490.00	\$0.00	\$0.00	\$0.00	\$0.00	\$490.00	\$4,322.00
114 Wayner Dair Line	·	. ,											•	
1118 Martiner Moderla Joseph Selens \$2,350.00 \$0.0	•							•						
11 Martines Validez Clarafaluje S2,799.00 S000 S	•							•						
12 Maques Roch Julian \$2,005.00 \$0.00	•								•					
12 13 13 13 13 13 13 13	•													
125 Game Ortege Carloo	•							•						
127 yargas Miranda Jana Manuel 128 yargas Miranda Jana Manuel 129 Martine Lea Torne Guadeluge 12,000.00 100								•						
17 Marrien De La Torre Gaudelluge 51,200,00 50,0	_							•						
257 Varquec Campot lose De Jesus \$2,139.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$58.00 \$0.00 \$0.00 \$0.00 \$58.00 \$0.00 \$58.00 \$0.00 \$58.00 \$0.00 \$58.00 \$0.00 \$58.00 \$0.00 \$58.00 \$0.00 \$58.00 \$0.00 \$58.00 \$0.00 \$58.00 \$58.00 \$0.00 \$58.	•	. ,												
SAB Affaro Domosquer Teres ne lessus \$1,725.00 \$0.00 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 \$	•							•						
SSD Packand Municr Antonico \$1,725.00 \$0	•							•						
Sample Andra Munica Antonica \$2,151.00 \$0.00 \$	_							•						
653 Vazuque Rocha Mario \$1,725.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,8139.00 659 Padilla Nuñez Friento \$4,812.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,000 \$1,8139.00 659 Padilla Nuñez Friento \$4,812.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,610.00 \$0.00 \$1,624.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,624.00 \$0.00 \$1,624.														
Separatimento Separatiment								•						
Poparamento Separa Separ	•							•						
Popular Marquer Martin \$1,624.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,732.00		. ,												
Departamento 25 PARQUES Y JARDINES 106 Ramines Lopes Miguel \$868.00 \$0														
Departamento 25 PARQUES Y JARDINES 1.00	The state of the s													
106 Ramirez Lopez Miguel \$88.00 \$0.00		\$41,340.00	\$0.00	\$0.00	\$0.00	\$41,340.00	-\$1,001.00	\$980.00	\$2,200.00	\$0.00	\$216.00	\$0.00	\$2,395.00	\$38,945.00
106 Ramirez Lopez Miguel \$88.00 \$0.00	Departamento 25 PAROUES Y JARDINES													
107 Lupercio Becerra Victor S2,400.00 \$0.00		\$868.00	\$0.00	\$0.00	\$0.00	\$868.00	-\$156.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$156.00	\$1.024.00
109 Imenez Hernandez Antonio \$1,920.00 \$0.00 \$0.00 \$50						•		•						\$2,403.00
110 Vazquez Gonzalez J. Concepcion \$1,920.00 \$0.00 \$0.00 \$20.00 \$2,120.00 \$77.00 \$2,130.00 \$17.00 \$2,130.00 \$17.00 \$2,130.00 \$17.00 \$2,130.00 \$17.00 \$2,130.00 \$17.00 \$2,130.00 \$1.00 \$2,130.00 \$1.00 \$2,130.00 \$1.00 \$2,130.00 \$1.0	•							•						\$1.997.00
117 Gutierrez Orozco Jose Apolinar		\$1,920.00												
249 Gama Avalos Juan	117 Gutierrez Orozco Jose Apolinar	\$2,359.00	\$0.00	\$0.00	\$0.00	\$2,359.00	-\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$8.00	\$2,367.00
256 Loza Padilla Jose De Jesus \$2,533.00 \$0.00	144 Ramos Plascencia Rafael	\$1,907.00	\$0.00	\$0.00	\$0.00	\$1,907.00	-\$78.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$78.00	\$1,985.00
328 Guzman Soto José Esmeraldo \$2,533.00 \$0.00 \$	249 Gama Avalos Juan	\$2,543.00	\$0.00	\$0.00	\$0.00	\$2,543.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.00	\$2,531.00
337 Vazquez Carrillo Crescencio \$2,533.00 \$0.00 \$0.00 \$0.00 \$2,533.00 \$0.00 \$11.00 \$300.00 \$0.00 \$0.00 \$0.00 \$2,222.00 \$348 Davila Lopez Francisco \$2,533.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,533.00 \$0.00 \$11.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,222.00 \$348 Davila Lopez Francisco \$2,533.00 \$0.00 \$0.00 \$0.00 \$11.00 \$0.00	256 Loza Padilla Jose De Jesus	\$2,533.00	\$0.00	\$0.00	\$0.00	\$2,533.00	\$0.00	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.00	\$2,522.00
348 Davila Lopez Francisco	328 Guzman Soto José Esmeraldo	\$2,533.00	\$0.00	\$0.00	\$0.00	\$2,533.00	\$0.00	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.00	\$2,522.00
544 Hermosillo Gonzalez Francisco \$2,533.00 \$0.00 \$0.00 \$2,533.00 \$0.00 \$11.00 \$0.00 \$0.00 \$0.00 \$2,522.00 586 Rocha Martin Alfredo \$2,151.00 \$0.00 \$0.00 \$0.00 \$2,151.00 \$50.00 \$0.00 \$50.00 \$0.00 \$2,151.00 \$59.00 \$0.00 \$0.00 \$50.00 \$2,151.00 \$0.00 \$2,151.00 \$0.00 \$2,151.00 \$0.00 \$2,151.00 \$0.00 \$2,10.00 \$0.00 \$0.00 \$0.00 \$2,10.00 \$0.00 \$0.00 \$0.00 \$2,10.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,10.00 \$0.00 \$0.00 \$0.00 \$2,10.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,210.00 \$0.00 \$0.00 \$0.00 \$2,210.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,210.00 \$0.00 \$0.00 <td< td=""><td>337 Vazquez Carrillo Crescencio</td><td>\$2,533.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$2,533.00</td><td>\$0.00</td><td>\$11.00</td><td>\$300.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$311.00</td><td>\$2,222.00</td></td<>	337 Vazquez Carrillo Crescencio	\$2,533.00	\$0.00	\$0.00	\$0.00	\$2,533.00	\$0.00	\$11.00	\$300.00	\$0.00	\$0.00	\$0.00	\$311.00	\$2,222.00
\$86 Rocha Martin Alfredo \$2,151.00 \$0.00 \$0.00 \$0.00 \$2,151.00 \$59.00 \$0	348 Davila Lopez Francisco	\$2,533.00	\$0.00	\$0.00	\$0.00	\$2,533.00	\$0.00	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.00	\$2,522.00
\$89 Renteria Castañeda Jose Luis \$2,151.00 \$0.00	544 Hermosillo Gonzalez Francisco	\$2,533.00	\$0.00	\$0.00	\$0.00	\$2,533.00	\$0.00	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.00	\$2,522.00
590 Romo Franco Gabino \$2,151.00 \$0.00 \$0.00 \$2,151.00 \$59.00 \$0.00 \$0.00 \$0.00 \$59.00 \$2,210.00 591 Navarro Vital Noe \$3,464.00 \$0.00 \$0.00 \$3,464.00 \$0.00 \$0.00 \$148.00 \$0.00 \$0.00 \$148.00 \$3,316.00 597 Perez Aguirre Jose De Jesus \$2,031.00 \$0.00 \$0.00 \$2,031.00 \$-570.00 \$0.00 \$0.00 \$0.00 \$50.00 \$2,031.00 \$-570.00 \$0.00 \$0.00 \$0.00 \$2,101.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,151.00 \$0.00<	586 Rocha Martin Alfredo	\$2,151.00	\$0.00	\$0.00	\$0.00	\$2,151.00	-\$59.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$59.00	\$2,210.00
591 Navarro Vital Noe \$3,464.00 \$0.00 \$0.00 \$0.00 \$0.00 \$148.00 \$0.00 \$0.00 \$0.00 \$148.00 \$0.00 <t< td=""><td>589 Renteria Castañeda Jose Luis</td><td>\$2,151.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$2,151.00</td><td>-\$59.00</td><td>\$0.00</td><td>\$100.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$41.00</td><td>\$2,110.00</td></t<>	589 Renteria Castañeda Jose Luis	\$2,151.00	\$0.00	\$0.00	\$0.00	\$2,151.00	-\$59.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$41.00	\$2,110.00
\$797 Perez Aguirre Jose De Jesus \$2,031.00 \$0.00 \$0.00 \$0.00 \$2,031.00 \$0.00 \$	590 Romo Franco Gabino	\$2,151.00	\$0.00	\$0.00	\$0.00	\$2,151.00	-\$59.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$59.00	\$2,210.00
625 Lopez Becerra Ruben \$2,151.00 \$0	591 Navarro Vital Noe	\$3,464.00	\$0.00	\$0.00	\$0.00	\$3,464.00	\$0.00	\$148.00	\$0.00	\$0.00	\$0.00	\$0.00	\$148.00	\$3,316.00
688 De La Cruz Delgadillo Jesus \$1,981.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,054.00 \$0.00 \$0.00 \$2,054.00 \$0.0	597 Perez Aguirre Jose De Jesus	\$2,031.00	\$0.00	\$0.00	\$0.00	\$2,031.00	-\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$70.00	\$2,101.00
Total Depto \$42,662.00 \$0.00 \$0.00 \$0.00 \$200.00 \$42,862.00 -\$778.00 \$215.00 \$1,000.00 \$0.00 \$0.00 \$0.00 \$437.00 \$437.00 \$42,425.00	625 Lopez Becerra Ruben	\$2,151.00	\$0.00	\$0.00	\$0.00	\$2,151.00	-\$59.00	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00	\$541.00	\$1,610.00
Departamento 27 DEPORTES \$42,662.00 \$0.00 \$0.00 \$0.00 \$42,862.00 \$42,862.00 \$778.00 \$215.00 \$1,000.00 \$0.00 \$0.00 \$437.00 \$42,425.00 Departamento 27 DEPORTES 142 Diaz Lopez Jorge \$961.00 \$0.00 \$0.00 \$961.00 \$0.00 \$500.00 \$500.00 \$0.00 \$350.00 \$611.00 149 Valdivia Diaz Inocencio \$3,056.00 \$0.00 \$0.00 \$3,056.00 \$0.00 \$0.00 \$83.00 \$0.00 \$83.00 \$2,973.00 163 Ramirez Cortez Fernando \$3,862.00 \$0.00 \$0.00 \$3,862.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,973.00 281 Perez De La Cruz Miguel \$576.00 \$0.00 \$0.00 \$3,862.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,555.00 \$3,555.00 \$3,555.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <td>688 De La Cruz Delgadillo Jesus</td> <td>\$1,981.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$1,981.00</td> <td>-\$73.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$73.00</td> <td>\$2,054.00</td>	688 De La Cruz Delgadillo Jesus	\$1,981.00	\$0.00	\$0.00	\$0.00	\$1,981.00	-\$73.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$73.00	\$2,054.00
Departamento 27 DEPORTES 142 Diaz Lopez Jorge \$961.00 \$0.00 \$0.00 \$961.00 \$0.00 \$50.00 \$50.00 \$500.00 \$0.00 \$500.00 \$611.00 149 Valdivia Diaz Inocencio \$3,056.00 \$0.00 \$0.00 \$3,056.00 \$0.00 \$0.00 \$83.00 \$0.00 \$0.00 \$83.00 \$2,973.00 163 Ramirez Cortez Fernando \$3,862.00 \$0.00 \$0.00 \$3,862.00 \$0.00 \$3,862.00 \$0.00 \$0.00 \$327.00 \$0.00 \$0.00 \$327.00 \$0.00 \$0.00 \$327.00 \$0.00 \$0.00 \$327.00 \$0.00 \$0.00 \$327.00 \$0.00 \$0.00 \$327.00 \$0.00 \$0.00 \$327.00 \$0.00 \$0.00 \$327.00 \$0.00 \$0.00 \$327.00 \$0.00 \$0.00 \$327.00 \$0.00 \$0.00 \$327.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <td< td=""><td>Total Depto</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	Total Depto													
142 Diaz Lopez Jorge \$961.00 \$0.00 \$0.00 \$961.00 \$960.		\$42,662.00	\$0.00	\$0.00	\$200.00	\$42,862.00	-\$778.00	\$215.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$437.00	\$42,425.00
149 Valdivia Diaz Inocencio \$3,056.00 \$0.00 \$0.00 \$3,056.00 \$0.00 \$3,056.00 \$0.00 \$0.00 \$0.00 \$2,973.00 163 Ramirez Cortez Fernando \$3,862.00 \$0.00 \$0.00 \$3,862.00 \$0.00 \$0.00 \$0.00 \$0.00 \$327.00 \$0.00 \$0.00 \$327.00 \$3,535.00 281 Perez De La Cruz Miguel \$576.00 \$0.00 \$0.00 \$576.00 \$576.00 \$576.00 \$0.00 \$0.00 \$0.00 \$0.00 \$751.00 563 Perez De La Cruz Juan Manuel \$2,151.00 \$0.00 \$0.00 \$2,151.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,210.00 573 Sarabia Diaz Antonio Maria \$3,277.00 \$0.00 \$4,865.00 \$0.00 \$8,142.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$127.00 \$8,015.00	Departamento 27 DEPORTES													
163 Ramirez Cortez Fernando \$3,862.00 \$0.00 \$0.00 \$0.00 \$3,862.00 \$0.00 \$3,862.00 \$0.00 \$327.00 \$0.00 \$0.00 \$0.00 \$327.00 \$3,535.00 281 Perez De La Cruz Miguel \$576.00 \$0.00 \$0.00 \$576.00 \$576.00 \$576.00 \$576.00 \$0.00 \$0.00 \$0.00 \$751.00 563 Perez De La Cruz Juan Manuel \$2,151.00 \$0.00 \$0.00 \$2,151.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,210.00 573 Sarabia Diaz Antonio Maria \$3,277.00 \$0.00 \$4,865.00 \$0.00 \$8,142.00 \$0.00 \$127.00 \$0.00 \$0.00 \$0.00 \$127.00 \$8,015.00	142 Diaz Lopez Jorge	\$961.00	\$0.00	\$0.00	\$0.00	\$961.00	-\$150.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$350.00	\$611.00
281 Perez De La Cruz Miguel \$576.00 \$0.00 \$0.00 \$0.00 \$0.00 \$576.00 -\$175.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$751.00 \$751.00 \$563 Perez De La Cruz Juan Manuel \$2,151.00 \$0.00 \$	149 Valdivia Diaz Inocencio	\$3,056.00	\$0.00	\$0.00	\$0.00	\$3,056.00	\$0.00	\$83.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83.00	\$2,973.00
563 Perez De La Cruz Juan Manuel \$2,151.00 \$0.00 \$0.00 \$2,151.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,210.00 573 Sarabia Diaz Antonio Maria \$3,277.00 \$0.00 \$4,865.00 \$0.00 \$8,142.00 \$0.00 \$127.00 \$0.00 \$0.00 \$127.00 \$8,015.00	163 Ramirez Cortez Fernando	\$3,862.00	\$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
573 Sarabia Diaz Antonio Maria \$3,277.00 \$0.00 \$4,865.00 \$0.00 \$8,142.00 \$0.00 \$127.00 \$0.00 \$0.00 \$0.00 \$127.00 \$8,015.00	281 Perez De La Cruz Miguel	\$576.00	\$0.00	\$0.00	\$0.00	\$576.00	-\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$175.00	\$751.00
	563 Perez De La Cruz Juan Manuel	\$2,151.00	\$0.00	\$0.00	\$0.00	\$2,151.00	-\$59.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$59.00	\$2,210.00
614 Vazquez Liceaga J Jesus \$2,151.00 \$0.00 \$0.00 \$0.00 \$2,151.00 -\$59.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,210.00		\$3,277.00	\$0.00	\$4,865.00	\$0.00	\$8,142.00	\$0.00	\$127.00		\$0.00	\$0.00	\$0.00		
	614 Vazquez Liceaga J Jesus	\$2,151.00	\$0.00	\$0.00	\$0.00	\$2,151.00	-\$59.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$59.00	\$2,210.00

627 Becerra Garcia Teodoro	\$2,151.00	\$0.00	\$0.00	\$0.00	\$2,151.00	-\$59.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$441.00	\$1,710.00
633 Virgen Hermosillo Cesar Orlando Total Depto	\$4,029.00	\$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
Total Bepto	\$22,214.00	\$0.00	\$4,865.00	\$0.00	\$27,079.00	-\$502.00	\$891.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,389.00	\$25,690.00
Departamento 29 UNIDAD SERVICIO MEDICO I	VI-												
671 Rojas Sanchez Jose Manuel	\$5,029.00	\$0.00	\$0.00	\$0.00	\$5,029.00	\$0.00	\$529.00	\$0.00	\$0.00	\$0.00	\$0.00	\$529.00	\$4,500.00
Total Depto	\$5,029.00	\$0.00	\$0.00	\$0.00	\$5,029.00	\$0.00	\$529.00	\$0.00	\$0.00	\$0.00	\$0.00	\$529.00	\$4,500.00
Departamento 30 RAMO XXXIII													
600 Lozano Gonzalez Octavio	\$2,146.00	\$0.00	\$0.00	\$845.00	\$2,991.00	-\$59.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$59.00	\$3,050.00
612 Soto Virgen Diana Ivette	\$2,666.00	\$0.00	\$0.00	\$425.00	\$3,091.00	\$0.00	\$41.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.00	\$3,050.00
635 Hernandez Hernandez Jose Luis	\$6,298.00	\$0.00	\$0.00	\$0.00	\$6,298.00	\$0.00	\$798.00	\$0.00	\$0.00	\$0.00	\$0.00	\$798.00	\$5,500.00
Total Depto													
	\$11,110.00	\$0.00	\$0.00	\$1,270.00	\$12,380.00	-\$59.00	\$839.00	\$0.00	\$0.00	\$0.00	\$0.00	\$780.00	\$11,600.00
Departamento 31 ECOLOGIA E INSP. GANADER	10												
567 Vazquez Alcala Rafael	\$3,277.00	\$0.00	\$0.00	\$0.00	\$3,277.00	\$0.00	\$127.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.00	\$3,150.00
Total Depto	\$3,277.00	\$0.00	\$0.00	\$0.00	\$3,277.00	\$0.00	\$127.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.00	\$3,150.00
Departamento 33 SEGURIDAD PUBLICA													
155 Orozco Enriquez Juan	\$3,781.00	\$0.00	\$0.00	\$633.00	\$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	\$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	\$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	\$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	\$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	\$5,150.00	\$0.00	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00	\$4,700.00
203 Vázquez Marquez Pilar Del Carmen	\$3,862.00	\$0.00	\$0.00	\$565.00	\$4,427.00	\$0.00	\$327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$327.00	\$4,100.00
237 Ascencio Zavala Ramon	\$3,987.00	\$0.00	\$0.00	\$460.00	\$4,447.00	\$0.00	\$347.00	\$0.00	\$0.00	\$0.00	\$0.00	\$347.00	\$4,100.00
284 Vega Jimenez Juan Antonio	\$3,093.00	\$0.00	\$0.00	\$14.00	\$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	\$600.00	\$665.00	\$5,127.00	\$0.00	\$327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$327.00	\$4,800.00
316 Moreno Gonzalez Fernando	\$2,276.00	\$0.00	\$0.00	\$693.00	\$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	\$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	\$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	\$4,427.00	\$0.00	\$327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$327.00	\$4,100.00
410 Lupercio Hernández José Antonio	\$3,862.00	\$0.00	\$0.00	\$565.00	\$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	\$5,150.00	\$0.00	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00	\$4,700.00
498 Ascencio Lozano Julio Ramón	\$3,862.00	\$0.00	\$0.00	\$665.00	\$4,527.00	\$0.00	\$327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$327.00	\$4,200.00
501 Ramírez Ramírez Josué Moisés	\$4,589.00	\$0.00	\$0.00	\$1,000.00	\$5,589.00	\$0.00	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00	\$5,139.00
514 Reyes Valadez Ricardo	\$3,862.00	\$0.00	\$0.00	\$565.00	\$4,427.00	\$0.00	\$327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$327.00	\$4,100.00
524 Becerra Solorzano Gemma Nohemi	\$3,862.00	\$0.00	\$600.00	\$665.00	\$5,127.00	\$0.00	\$327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$327.00	\$4,800.00
528 Martin Guillen Juan Ignacio	\$3,862.00	\$0.00	\$0.00	\$565.00	\$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	\$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	\$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	\$4,029.00	\$0.00	\$354.00	\$0.00	\$0.00	\$0.00	\$0.00	\$354.00	\$3,675.00
623 Castañeda Hernandez Noemi Alejandr		\$0.00	\$0.00 \$0.00	\$0.00	\$2,813.00	\$0.00	\$57.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$57.00	\$2,756.00
660 Alvarez Dominguez Justino	\$3,862.00 \$3,862.00	\$0.00 \$0.00	\$0.00 \$0.00	\$565.00 \$565.00	\$4,427.00 \$4,427.00	\$0.00	\$327.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$327.00 \$327.00	\$4,100.00
661 Mendez Lopez Cruz Ivan 677 Hernandez Castañeda Juan Carlos			\$0.00 \$0.00	\$665.00		\$0.00 \$0.00	\$327.00 \$327.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$327.00	\$4,100.00
682 De La Cruz Trujillo Jaime	\$3,862.00 \$3,862.00	\$0.00 \$0.00	\$0.00 \$0.00	\$665.00	\$4,527.00 \$4,527.00	\$0.00 \$0.00	\$327.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$327.00	\$4,200.00 \$4,200.00
683 Vazquez Diaz Juan Jose	\$3,862.00	\$0.00	\$0.00	\$665.00	\$4,527.00	\$0.00	\$327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$327.00	\$4,200.00
Total Depto			ŞU.UU 		J4,J27.00	JU.UU	J327.00	φυ.υυ 	JU.UU 	JU.UU 	JU.00	J327.00	γ -1 ,200.00
	\$115,869.00	\$0.00	\$1,200.00	\$15,775.00	\$132,844.00	-\$31.00	\$9,566.00	\$1,450.00	\$0.00	\$0.00	\$0.00	\$10,985.00	\$121,859.00

David and A A TRANSITO MUNICIPAL													
Departamento 34 TRANSITO MUNICIPAL	¢2.020.00	¢0.00	¢0.00	¢0.00	¢2.020.00	¢0.00	¢22C 00	¢0.00	¢0.00	¢0.00	¢0.00	¢226.00	ć2 F04 00
181 Aceves De Arcos Ramiro	\$3,920.00	\$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	\$3,093.00	\$0.00	\$107.00	\$500.00	\$0.00	\$0.00	\$0.00	\$607.00	\$2,486.00
263 Santiago Salazar Heriberto 292 González Ramirez Francisco Javier	\$3,093.00 \$3,093.00	\$0.00	\$0.00 \$0.00	\$0.00	\$3,093.00 \$3,093.00	\$0.00	\$107.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$107.00 \$107.00	\$2,986.00 \$2,986.00
	\$3,093.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,093.00	\$0.00	\$107.00	\$0.00	\$0.00	\$0.00			
413 Ruíz Hermosillo Ernesto	. ,	\$0.00				\$0.00	\$107.00				\$1,500.00	\$1,607.00	\$1,486.00
481 Saldívar Puga Juan Luis	\$3,093.00	\$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	\$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	\$3,093.00	\$0.00	\$107.00	\$500.00	\$0.00	\$0.00	\$0.00	\$607.00	\$2,486.00
664 Ramirez Hernandez Victoriano	\$3,093.00	\$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	\$3,093.00	\$0.00	\$107.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.00	\$2,986.00
666 Becerra Ortiz Oscar Eduardo	\$3,093.00	\$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	\$3,093.00	\$0.00	\$107.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.00	\$2,986.00
680 Vazquez Lopez Oscar	\$4,420.00	\$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
Total Depto	******				4	400.00	44 000 00			40.00	4	4	400 000 00
	\$41,358.00	\$0.00	\$0.00	\$0.00	\$41,358.00	-\$66.00	\$1,826.00	\$2,000.00	\$0.00	\$0.00	\$1,500.00	\$5,260.00	\$36,098.00
Departamento 35 JUZGADOS MUNICIPALES													
424 Martín Hermosillo Isela Jazmín	\$2,694.00	\$0.00	\$0.00	\$0.00	\$2,694.00	\$0.00	\$44.00	\$0.00	\$177.00	\$0.00	\$0.00	\$221.00	\$2,473.00
510 Trujillo Gonzalez Rodrigo	\$6,679.00	\$0.00	\$1,000.00	\$0.00	\$7,679.00	\$0.00	\$879.00	\$0.00	\$0.00	\$0.00	\$0.00	\$879.00	\$6,800.00
Total Depto					. ,								
·	\$9,373.00	\$0.00	\$1,000.00	\$0.00	\$10,373.00	\$0.00	\$923.00	\$0.00	\$177.00	\$0.00	\$0.00	\$1,100.00	\$9,273.00
Departamento 36 PROTECCION CIVIL													
19 Cornejo Lupercio Victor Manuel	\$5,029.00	\$0.00	\$600.00	\$500.00	\$6,129.00	\$0.00	\$529.00	\$0.00	\$0.00	\$0.00	\$0.00	\$529.00	\$5,600.00
147 Encino De Arcos Maria Teresa	\$4,763.00	\$0.00	\$0.00	\$0.00	\$4,763.00	\$0.00	\$481.00	\$500.00	\$0.00	\$0.00	\$0.00	\$981.00	\$3,782.00
306 Salazar Avila Juan Carlos	\$6,298.00	\$0.00	\$600.00	\$0.00	\$6,898.00	\$0.00	\$798.00	\$500.00	\$0.00	\$0.00	\$0.00	\$1,298.00	\$5,600.00
385 Espíndola Zavala Omar	\$3,093.00	\$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
387 Becerra González Ma Guadalupe	\$3,093.00	\$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
388 Pérez Gutiérrez Omar Alejandro	\$3,093.00	\$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
415 González Valdivia Edgar Noé	\$3,093.00	\$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
668 Maciel Rodriguez Juan Manuel	\$3,093.00	\$0.00	\$600.00	\$0.00	\$3,693.00	\$0.00	\$107.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.00	\$3,586.00
669 Cervantes Fonseca Carlos Faustino	\$3,093.00	\$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
670 Maciel Martin Juan Manuel	\$3,093.00	\$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
676 Guzman Hernandez Jose Guadalupe	\$3,093.00	\$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
693 Zamarripa Gutierrez Carolina	\$3,093.00	\$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
Total Depto													
	\$43,927.00	\$0.00	\$1,800.00	\$500.00	\$46,227.00	\$0.00	\$2,771.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$3,771.00	\$42,456.00
Departamento 37 SECRETARIA GENERAL													
564 Montaño Diaz Victor Manuel	\$10,140.00	\$0.00	\$0.00	\$0.00	\$10,140.00	\$0.00	\$1,619.00	\$0.00	\$0.00	\$426.00	\$0.00	\$2,045.00	\$8,095.00
580 Moreno Reynoso Juana Edith	\$3,277.00	\$0.00	\$0.00	\$0.00	\$3,277.00	\$0.00	\$127.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.00	\$3,150.00
620 Gonzalez Maya Rebeca	\$2,151.00	\$0.00	\$0.00	\$0.00	\$2,151.00	-\$59.00	\$0.00	\$0.00	\$0.00	\$110.00	\$0.00	\$51.00	\$2,100.00
Total Depto										Ψ110.00			
Total Bepte	\$15,568.00	\$0.00	\$0.00	\$0.00	\$15,568.00	-\$59.00	\$1,746.00	\$0.00	\$0.00	\$536.00	\$0.00	\$2,223.00	\$13,345.00
		•	,		-			•	•	•	•		-
Departamento 38 ATENCION CIUDADANA													
565 Lopez Ortiz Juan	\$4,663.00	\$0.00	\$0.00	\$0.00	\$4,663.00	\$0.00	\$463.00	\$500.00	\$0.00	\$210.00	\$0.00	\$1,173.00	\$3,490.00
695 Lozano Gomez Karla	\$3,277.00	\$0.00	\$0.00	\$0.00	\$3,277.00	\$0.00	\$127.00	\$250.00	\$0.00	\$0.00	\$0.00	\$377.00	\$2,900.00
Total Depto													
	\$7,940.00	\$0.00	\$0.00	\$0.00	\$7,940.00	\$0.00	\$590.00	\$750.00	\$0.00	\$210.00	\$0.00	\$1,550.00	\$6,390.00
Departments 20 DDCB4CCION ECONOMICA													
Departamento 39 PROMOCION ECONOMICA-	¢4.1E4.00	¢0.00	¢0.00	¢0.00	¢4.1E4.00	ረ ብ ብላ	¢274.00	¢0.00	¢0.00	¢190.00	¢0.00	¢562.00	ć2 F01 00
605 Loza Muñoz Oralia	\$4,154.00	\$0.00	\$0.00	\$0.00	\$4,154.00	\$0.00	\$374.00	\$0.00	\$0.00	\$189.00	\$0.00	\$563.00	\$3,591.00
Total Depto	\$4,154.00	\$0.00	\$0.00	\$0.00	\$4,154.00	\$0.00	\$374.00	\$0.00	\$0.00	\$189.00	\$0.00	\$563.00	\$3,591.00
	J4,134.00	90.00	30.00	Ş0.00	J⊶,±34.00	JU.UU	,3/4.0U	30.00	ŞU.UU	2103.00	30.00	,505.00	JJ,JJ1.00

Departamento 40 DESARROLLO RURAL- 700 Espinoza Valdivia Juana	\$2,030.00	\$0.00	\$0.00	\$0.00	\$2,030.00	-\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$70.00	\$2,100.00	
Total Depto	\$2,030.00	\$0.00	\$0.00	\$0.00	\$2,030.00	-\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$70.00	\$2,100.00	
Departamento 41 DESARROLLO SOCIAL-														
582 Lopez Aranda Lilia Del Carmen	\$2,666.00	\$0.00	\$0.00	\$500.00	\$3,166.00	\$0.00	\$41.00	\$500.00	\$0.00	\$0.00	\$0.00	\$541.00	\$2,625.00	
583 Alvarez Lozano Ana Elizabeth	\$5,662.00	\$0.00	\$0.00	\$0.00	\$5,662.00	\$0.00	\$662.00	\$0.00	\$0.00	\$250.00	\$0.00	\$912.00	\$4,750.00	
596 Diaz Reynoso Jesus	\$2,031.00	\$0.00	\$0.00	\$0.00	\$2,031.00	-\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$70.00	\$2,101.00	
Total Depto														
	\$10,359.00	\$0.00	\$0.00	\$500.00	\$10,859.00	-\$70.00	\$703.00	\$500.00	\$0.00	\$250.00	\$0.00	\$1,383.00	\$9,476.00	
Departamento 42 COMUNICACION SOCIAL-														
463 Rueda Hernández Arely Guadalupe	\$2,666.00	\$0.00	\$0.00	\$600.00	\$3,266.00	\$0.00	\$41.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.00	\$3,225.00	
Total Depto	\$2,666.00	\$0.00	\$0.00	\$600.00	\$3,266.00	\$0.00	\$41.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.00	\$3,225.00	
T. 10	***************************************						***********			************				:===
Total Gra	\$806,762.00	\$1,188.00	\$24,048.00	\$21,145.00	\$853,143.00	-\$5,483.00	\$61,194.00	\$16,500.00	\$177.00	\$6,815.00	\$3,200.00	\$82,403.00	\$770,740.00	