CONTPAQ i
NÓMINAS

MUNICIPIO UNION DE SAN ANTONIO (Permanentes)

Lista de Raya (forma tabular)
Periodo 7 al 7 Quincenal del 01/04/2018 al 15/04/2018

Fecha: 26/Nov/2019
Hora: 13:55:21:719

RFC: MUS -850101-8R6

Código	Empleado	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Día festivo / descanso	Compensación	Premios eficiencia	Retroactivo	Prima de vacaciones a tiempo	Aguinaldo	*Otras* *Percepciones*
Departamento 31 PENSIONADOS													
0074	Lozano Tostado Maria Dolores	$813,30	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0089	Aranda Hernandez Fernando	$2.502,83	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0093	Olivares Lopez Jesus	$2.277,71	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0095	Olivares Sanchez Marcos	$1.725,36	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0100	Prado Gonzalez Jesus	$1.920,50	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0128	Sanchez Valtierra Andres	$2.277,71	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0135	Palos Gutierrez Alejandra	$2.850,75	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0139	Torres Aldana Alfonso	$1.923,42	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0185	Becerra Vazquez Rafael	$1.424,54	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0186	Serrano Moreno Angel	$735,26	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0187	Santoyo Romo Jose	$1.197,32	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0190	Nieto Gutierrez Jose De Jesus	$2.390,16	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0191	Aldana Gonzalez Alfredo	$2.928,62	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0249	Alba Moreno Maria Dolores	$997,45	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0426	Alferez Gutierrez J. Guadalupe	$1.697,01	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
Departamento 12 SEGURIDAD PUBLICA													
0146	oficial	$3.762,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0292	oficial	$3.185,43	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0323	oficial	$3.762,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0346	oficial	$3.762,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0433	oficial	$3.762,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0434	oficial	$3.762,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0435	oficial	$3.762,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0436	oficial	$3.762,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0439	oficial	$3.762,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0607	oficial	$6.933,75	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0611	oficial	$3.762,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0614	oficial	$3.762,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0616	oficial	$3.762,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0644	oficial	$3.762,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0673	oficial	$4.177,42	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0676	oficial	$3.762,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0718	oficial	$3.762,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0719	oficial	$3.762,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0752	oficial	$3.762,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0755	oficial	$3.762,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0803	oficial	$3.763,35	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0812	oficial	$3.763,35	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0815	oficial	$3.763,35	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0823	oficial	$3.763,35	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0837	oficial	$3.762,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0840	oficial	$3.762,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0844	oficial	$3.763,35	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0854	oficial	$3.762,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0856	oficial	$4.419,52	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0857	oficial	$3.762,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0866	oficial	$3.762,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0867	oficial	$3.761,94	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0873	oficial	$3.762,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0874	oficial	$3.762,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0877	oficial	$3.260,40	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
Departamento 14 PAR. JAR Y ASEO PUBLICO													
0368	Macias Alferez Alejandra	$2.473,81	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
Departamento 17 JUZGADOMUNICIPAL													
0766	Zermeño Cervantes Ma. De Jesus	$3.109,20	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0788	Gutierrez Guzman Sergio	$4.419,45	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
Departamento 26 PREVENCION DEL DELITO													
0022	Luna Trujillo Alejandra	$8.319,86	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
Departamento 29 DELEGACIONES													
0878	Jasso Padilla Juan Martin	$2.140,09	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
Departamento 30 SERVICIOS PUBLICOS													
0703	Olivares Hernandez Martin	$1.697,01	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0760	Carpio Luna Jesus Maria	$3.109,20	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
Departamento 32 PROTECCION CIVIL													
0669	Gallegos Zermeño Rigoberto	$3.762,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0716	Hernandez Ibarra Pablo	$3.099,90	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0763	Rodriguez Padron Alexander	$3.109,20	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0764	Gaytán Florido Héctor	$3.109,20	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
Departamento 40 JUZGADO MUNICIPAL													
0743	Moreno Aldana Maria Candelaria Viridian	$6.295,44	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
Departamento 1 PRESIDENCIA													
0391	Garcia Guerrero Gabriel	$17.406,65	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0525	Jimenez Romero Celina	$4.419,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
Departamento 2 SALA DE REGIDORES													
0414	Hernandez Ortiz Sandra	$8.205,45	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0415	Lozano Magaña Herminia	$8.205,45	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0416	Quezada Contreras Jose Fernando	$8.205,45	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0417	Gonzalez Ulloa Maria Ana Beatriz	$8.205,45	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0593	Moreno Trujillo Luis Fernando	$8.205,41	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0663	Gonzalez Alba Erna Rosa	$8.205,45	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0664	Romero Escobedo Adolfo	$8.205,45	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0665	De Anda Coronado Miriam	$8.205,45	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0879	Sanrroman Salas Guadalupe Javier	$8.205,41	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
Departamento 3 SECRETARIA GENERAL													
0231	Vargas Delgado Gabriela	$2.508,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0264	Martinez Sanchez Maria De Los Angeles	$2.564,70	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0393	Ramos Ramos Mariela	$2.508,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0744	Gutierrez Velazquez Pedro	$10.762,77	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
Departamento 4 DESARROLLO ECONOMICO													
0419	Lucio Gutierrez Edgar Ulises	$5.028,68	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
Departamento 5 DESARROLLO SOCIAL													
0267	Gutierrez Magaña Paula	$5.662,20	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0294	Herrera Hurtado Tania Del Carmen	$3.005,82	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
Departamento 6 DESARROLLO RURAL													
0079	Gutierrez Oros Jose De Jesus	$3.841,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0229	Perez Muñoz Juan Gabriel	$3.627,70	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0277	Luna Peña Ruben	$3.840,95	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0424	Mendoza Delgado Juan Manuel	$4.419,52	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0467	Vargas Atilano Juan Manuel	$3.115,50	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0471	Martinez Flores Ismael	$3.820,27	$0,00	$0,00	$0,00	$0,00	$0,00	$300,00	$0,00	$0,00	$0,00	$0,00	$0,00
0734	Magaña Rocha Gerardo	$2.508,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0876	Rea Martinez Guillermina	$6.933,80	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$6.000,00	$0,00	$0,00	$0,00
Departamento 7 TESORERIA													
0254	Acevedo Solis Olegario	$9.222,75	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0358	Garcia Reyes Guadalupe Griselda	$3.525,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0475	Cruz Guzman Yareli	$3.390,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0476	Iñiguez Torres Sergio	$5.028,68	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0477	Jasso Estrada Daysi Karina	$2.397,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0701	Romero Vazquez Columba	$5.662,20	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0749	Gutierrez Hernandez Ana Gabriela	$2.140,09	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0798	Garcia Baca Oliva	$5.662,20	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
Departamento 8 PROVEDURIA													
0090	Hurtado Aldana J. Guadalupe	$3.160,80	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0526	Romero Carrillo Maria Guadlaupe Celina	$2.173,75	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
Departamento 9 PADRON Y LICENCIAS													
0278	Navarro Martinez Angeles Fernanda	$5.725,76	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0478	Serrano Guzman Juan	$3.109,13	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0778	Sandoval Gutierrez Oliver Jose Alberto	$5.662,18	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
Departamento 10 CATASTRO													
0061	Lozano Magaña Noe	$5.662,18	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0480	Hurtado Gutierrez Sandra Nayeli	$5.662,20	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0481	Lesdesma Salomon Jose	$3.109,13	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
Departamento 11 OBRAS PUBLICAS													
0052	Orozco Ramos Blanca Lilia	$8.842,49	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0069	Granados Garcia Armando	$4.419,52	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0289	Peña Luna Mayra Teresa	$2.646,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0462	Gomez Ramirez Magdaleno	$1.483,35	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0482	Lopez Ramirez Efren	$6.933,75	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0486	Lopez Lopez David Fernando	$3.109,13	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0637	Luna Peña Manuel	$3.109,13	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0869	Martinez Pabello Alvaro	$5.662,18	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
Departamento 14 PAR. JAR Y ASEO PUBLICO													
0015	Gutierrez Magaña Ana Maria	$2.290,37	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0073	Espinoza Gutierrez Graciela	$1.751,19	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0099	Martinez Torres Juan	$1.586,11	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0102	Lopez Marquez Maria Sanjuana	$2.396,39	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0105	Peña Ramos Martin	$4.124,30	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0119	Trujillo Ramos Pedro	$3.820,27	$0,00	$0,00	$0,00	$0,00	$0,00	$300,00	$0,00	$0,00	$0,00	$0,00	$0,00
0120	Hermosillo Avila Francisco	$2.592,61	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0123	Nieto Gutierrez Antonio	$2.592,61	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0227	Lopez Perez Ramiro	$2.889,34	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0284	Granados Olvera Jose Luis	$3.820,27	$0,00	$0,00	$0,00	$0,00	$0,00	$300,00	$0,00	$0,00	$0,00	$0,00	$0,00
0295	Herrera Gutierrez Aurelia	$2.418,83	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0372	Magaña Torres Jorge Hilario	$3.136,06	$0,00	$0,00	$0,00	$0,00	$0,00	$250,00	$0,00	$0,00	$0,00	$0,00	$0,00
0373	Martinez Trujillo Jorge	$2.557,50	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0412	Luna Luna Joaquin	$3.109,13	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0450	Hernandez Espinoza Margarita	$1.923,42	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0498	Atilano Cano Martin	$2.564,70	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0534	Serrano Velazquez Cornelio	$2.818,20	$0,00	$0,00	$0,00	$0,00	$0,00	$250,00	$0,00	$0,00	$0,00	$0,00	$0,00
0536	Aldana Nava Raquel	$2.140,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0539	Delgado Lopez Laura Olivia	$1.923,45	$0,00	$150,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0540	Aranda Hernandez Juan	$2.162,53	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0541	Gonzalez Franco Felicitas	$2.000,00	$0,00	$150,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0542	Ramirez Serrano Ana Maria	$1.483,35	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0543	Herrera Gutierrez Lorenza	$2.508,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0546	Florido Antimo Irene	$2.267,93	$0,00	$0,00	$0,00	$0,00	$0,00	$150,00	$0,00	$0,00	$0,00	$0,00	$0,00
0550	Delgado Lopez Oscar Ramiro	$2.508,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0552	Moreno Vazquez Alfredo	$2.508,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0553	Aldana Alba Jose De Jesus	$2.508,60	$0,00	$500,00	$0,00	$0,00	$0,00	$300,00	$0,00	$0,00	$0,00	$0,00	$0,00
0559	Sanchez Alba Lilia Salome	$2.508,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0560	Gutierrez Martinez Rosario	$2.508,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0565	Carpio Guerra Miguel	$3.820,27	$0,00	$0,00	$0,00	$0,00	$0,00	$300,00	$0,00	$0,00	$0,00	$0,00	$0,00
0568	Hurtado Hurtado Fidel	$2.826,96	$0,00	$117,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0623	Luna Prado Angelica	$2.267,93	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0654	Aldana Guerra Maria	$1.269,54	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0746	Navarro Ramos Antonio	$3.109,20	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0769	Verdín Navarro Alfonso	$2.396,40	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0787	Guzman Frausto Dionicia	$3.820,27	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0789	Martinez Gutiérrez Antonio	$2.397,00	$0,00	$100,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0792	Granados Olmeda Nicolas	$2.397,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0799	Granados Sotelo Paulina	$2.174,40	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0818	Acevedo Gutierrez Mariela	$2.140,09	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
0820	Arellano Muñoz Maria Guadalupe	$2.140,09	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00
Departamento 15 AGUA POTABLE													

Código	*TOTAL* *PERCEPCIONES*	OTRAS DEDUCCIONES	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	PRESTAMO EMPLEADO	OTRAS DEDUCCIONES	DESCUENTO DE ENCICLOPEDIA	DESCUENTO BICICLETA	SEGURO DE VIDA	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 31 PENSIONADOS																	
0074	$813,30	$0,00	-$200,83	-$159,75	$41,08	$0,00	$0,00	-$0,15	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$159,90	$973,20
0089	$2.502,83	$0,00	-$160,30	$0,00	$168,27	$0,00	$7,97	$0,06	$0,00	$0,00	$48,00	$0,00	$0,00	$0,00	$0,00	$56,03	$2.446,80
0093	$2.277,71	$0,00	-$174,78	-$31,01	$143,78	$0,00	$0,00	-$0,08	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$31,09	$2.308,80
0095	$1.725,36	$0,00	-$193,80	-$94,35	$99,45	$0,00	$0,00	-$0,09	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$94,44	$1.819,80
0100	$1.920,50	$0,00	-$188,71	-$76,77	$111,94	$0,00	$0,00	-$0,13	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$76,90	$1.997,40
0128	$2.277,71	$0,00	-$174,78	-$31,01	$143,78	$0,00	$0,00	-$0,08	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$31,09	$2.308,80
0135	$2.850,75	$0,00	-$145,38	$0,00	$206,12	$0,00	$60,75	$0,00	$0,00	$0,00	$0,00	$0,00	$130,00	$0,00	$0,00	$190,75	$2.660,00
0139	$1.923,42	$0,00	-$188,71	-$76,58	$112,13	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$76,58	$2.000,00
0185	$1.424,54	$0,00	-$200,63	-$120,43	$80,20	$0,00	$0,00	-$0,03	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$120,46	$1.545,00
0186	$735,26	$0,00	-$200,83	-$164,74	$36,09	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$164,74	$900,00
0187	$1.197,32	$0,00	-$200,74	-$135,08	$65,66	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$135,08	$1.332,40
0190	$2.390,16	$0,00	-$160,30	-$4,29	$156,01	$0,00	$0,00	$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$4,24	$2.394,40
0191	$2.928,62	$0,00	-$145,38	$0,00	$214,59	$0,00	$69,22	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$69,22	$2.859,40
0249	$997,45	$0,00	-$200,74	-$147,87	$52,87	$0,00	$0,00	-$0,08	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$147,95	$1.145,40
0426	$1.697,01	$0,00	-$200,63	-$102,99	$97,64	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$102,99	$1.800,00
Departamento 12 SEGURIDAD PUBLICA																	
0146	$3.762,60	$0,00	$0,00	$0,00	$311,05	$0,00	$311,05	-$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$311,00	$3.451,60
0292	$3.185,43	$0,00	-$125,10	$0,00	$242,54	$0,00	$117,43	$0,00	$0,00	$0,00	$68,00	$0,00	$0,00	$0,00	$0,00	$185,43	$3.000,00
0323	$3.762,60	$0,00	$0,00	$0,00	$311,05	$0,00	$311,05	$0,15	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$311,20	$3.451,40
0346	$3.762,00	$0,00	$0,00	$0,00	$310,95	$0,00	$310,95	$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$311,00	$3.451,00
0433	$3.762,60	$0,00	$0,00	$0,00	$311,05	$0,00	$311,05	-$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$311,00	$3.451,60
0434	$3.762,60	$0,00	$0,00	$0,00	$311,05	$0,00	$311,05	-$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$311,00	$3.451,60
0435	$3.762,60	$0,00	$0,00	$0,00	$311,05	$0,00	$311,05	-$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$311,00	$3.451,60
0436	$3.762,60	$0,00	$0,00	$0,00	$311,05	$0,00	$311,05	-$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$311,00	$3.451,60
0439	$3.762,60	$0,00	$0,00	$0,00	$311,05	$0,00	$311,05	-$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$311,00	$3.451,60
0607	$6.933,75	$0,00	$0,00	$0,00	$933,79	$0,00	$933,79	$0,16	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$933,95	$5.999,80
0611	$3.762,60	$0,00	$0,00	$0,00	$311,05	$0,00	$311,05	-$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$311,00	$3.451,60
0614	$3.762,60	$0,00	$0,00	$0,00	$311,05	$0,00	$311,05	-$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$311,00	$3.451,60
0616	$3.762,60	$0,00	$0,00	$0,00	$311,05	$0,00	$311,05	$0,15	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$311,20	$3.451,40
0644	$3.762,60	$0,00	$0,00	$0,00	$311,05	$0,00	$311,05	$0,15	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$311,20	$3.451,40
0673	$4.177,42	$0,00	$0,00	$0,00	$377,42	$0,00	$377,42	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$377,42	$3.800,00
0676	$3.762,60	$0,00	$0,00	$0,00	$311,05	$0,00	$311,05	-$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$311,00	$3.451,60
0718	$3.762,60	$0,00	$0,00	$0,00	$311,05	$0,00	$311,05	-$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$311,00	$3.451,60
0719	$3.762,60	$0,00	$0,00	$0,00	$311,05	$0,00	$311,05	-$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$311,00	$3.451,60
0752	$3.762,60	$0,00	$0,00	$0,00	$311,05	$0,00	$311,05	-$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$311,00	$3.451,60
0755	$3.762,60	$0,00	$0,00	$0,00	$311,05	$0,00	$311,05	-$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$311,00	$3.451,60
0803	$3.763,35	$0,00	$0,00	$0,00	$311,17	$0,00	$311,17	-$0,02	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$311,15	$3.452,20
0812	$3.763,35	$0,00	$0,00	$0,00	$311,17	$0,00	$311,17	-$0,02	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$311,15	$3.452,20
0815	$3.763,35	$0,00	$0,00	$0,00	$311,17	$0,00	$311,17	-$0,02	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$311,15	$3.452,20
0823	$3.763,35	$0,00	$0,00	$0,00	$311,17	$0,00	$311,17	-$0,02	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$311,15	$3.452,20
0837	$3.762,60	$0,00	$0,00	$0,00	$311,05	$0,00	$311,05	-$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$311,00	$3.451,60
0840	$3.762,60	$0,00	$0,00	$0,00	$311,05	$0,00	$311,05	$0,15	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$311,20	$3.451,40
0844	$3.763,35	$0,00	$0,00	$0,00	$311,17	$0,00	$311,17	-$0,02	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$311,15	$3.452,20
0854	$3.762,60	$0,00	$0,00	$0,00	$311,05	$0,00	$311,05	-$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$311,00	$3.451,60
0856	$4.419,52	$0,00	$0,00	$0,00	$419,52	$0,00	$419,52	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$419,52	$4.000,00
0857	$3.762,60	$0,00	$0,00	$0,00	$311,05	$0,00	$311,05	$0,15	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$311,20	$3.451,40
0866	$3.762,00	$0,00	$0,00	$0,00	$310,95	$0,00	$310,95	$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$311,00	$3.451,00
0867	$3.761,94	$0,00	$0,00	$0,00	$310,94	$0,00	$310,94	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$310,94	$3.451,00
0873	$3.762,00	$0,00	$0,00	$0,00	$310,95	$0,00	$310,95	-$0,15	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$310,80	$3.451,20
0874	$3.762,00	$0,00	$0,00	$0,00	$310,95	$0,00	$310,95	$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$311,00	$3.451,00
0877	$3.260,40	$0,00	-$125,10	$0,00	$250,69	$0,00	$125,59	$0,01	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$125,60	$3.134,80
Departamento 14 PAR. JAR Y ASEO PUBLICO																	
0368	$2.473,81	$0,00	-$160,30	$0,00	$165,11	$0,00	$4,81	$0,00	$0,00	$0,00	$69,00	$0,00	$0,00	$0,00	$0,00	$73,81	$2.400,00
Departamento 17 JUZGADOMUNICIPAL																	
0766	$3.109,20	$0,00	-$125,10	$0,00	$234,24	$0,00	$109,14	$0,06	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$109,20	$3.000,00
0788	$4.419,45	$0,00	$0,00	$0,00	$419,51	$0,00	$419,51	-$0,06	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$419,45	$4.000,00
Departamento 26 PREVENCION DEL DELITO																	
0022	$8.319,86	$0,00	$0,00	$0,00	$1.229,86	$0,00	$1.229,86	$0,00	$0,00	$0,00	$90,00	$0,00	$0,00	$0,00	$0,00	$1.319,86	$7.000,00
Departamento 29 DELEGACIONES																	
0878	$2.140,09	$0,00	-$188,71	-$59,91	$128,80	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$59,91	$2.200,00
Departamento 30 SERVICIOS PUBLICOS																	
0703	$1.697,01	$0,00	-$200,63	-$102,99	$97,64	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$102,99	$1.800,00
0760	$3.109,20	$0,00	-$125,10	$0,00	$234,24	$0,00	$109,14	$0,06	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$109,20	$3.000,00
Departamento 32 PROTECCION CIVIL																	
0669	$3.762,60	$0,00	$0,00	$0,00	$311,05	$0,00	$311,05	-$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$311,00	$3.451,60
0716	$3.099,90	$0,00	-$125,10	$0,00	$233,23	$0,00	$108,13	-$0,03	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$108,10	$2.991,80
0763	$3.109,20	$0,00	-$125,10	$0,00	$234,24	$0,00	$109,14	$0,06	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$109,20	$3.000,00
0764	$3.109,20	$0,00	-$125,10	$0,00	$234,24	$0,00	$109,14	-$0,14	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$109,00	$3.000,20
Departamento 40 JUZGADO MUNICIPAL																	
0743	$6.295,44	$0,00	$0,00	$0,00	$797,44	$0,00	$797,44	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$797,44	$5.498,00
Departamento 1 PRESIDENCIA																	
0391	$17.406,65	$0,00	$0,00	$0,00	$3.406,65	$0,00	$3.406,65	-$0,20	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.406,45	$14.000,20
0525	$4.419,60	$0,00	$0,00	$0,00	$419,53	$0,00	$419,53	-$0,13	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$419,40	$4.000,20
Departamento 2 SALA DE REGIDORES																	
0414	$8.205,45	$0,00	$0,00	$0,00	$1.205,42	$0,00	$1.205,42	$0,03	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.205,45	$7.000,00
0415	$8.205,45	$0,00	$0,00	$0,00	$1.205,42	$0,00	$1.205,42	$0,03	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.205,45	$7.000,00
0416	$8.205,45	$0,00	$0,00	$0,00	$1.205,42	$0,00	$1.205,42	$0,03	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.205,45	$7.000,00
0417	$8.205,45	$0,00	$0,00	$0,00	$1.205,42	$0,00	$1.205,42	$0,03	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.205,45	$7.000,00
0593	$8.205,41	$0,00	$0,00	$0,00	$1.205,41	$0,00	$1.205,41	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.205,41	$7.000,00
0663	$8.205,45	$0,00	$0,00	$0,00	$1.205,42	$0,00	$1.205,42	$0,03	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.205,45	$7.000,00
0664	$8.205,45	$0,00	$0,00	$0,00	$1.205,42	$0,00	$1.205,42	$0,03	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.205,45	$7.000,00
0665	$8.205,45	$0,00	$0,00	$0,00	$1.205,42	$0,00	$1.205,42	$0,03	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.205,45	$7.000,00
0879	$8.205,41	$0,00	$0,00	$0,00	$1.205,41	$0,00	$1.205,41	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.205,41	$7.000,00
Departamento 3 SECRETARIA GENERAL																	
0231	$2.508,60	$0,00	-$160,30	$0,00	$168,90	$0,00	$8,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$8,60	$2.500,00
0264	$2.564,70	$0,00	-$160,30	$0,00	$175,00	$0,00	$14,70	$0,00	$0,00	$0,00	$50,00	$0,00	$0,00	$0,00	$0,00	$64,70	$2.500,00
0393	$2.508,60	$0,00	-$160,30	$0,00	$168,90	$0,00	$8,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$8,60	$2.500,00
0744	$10.762,77	$0,00	$0,00	$0,00	$1.762,77	$0,00	$1.762,77	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.762,77	$9.000,00
Departamento 4 DESARROLLO ECONOMICO																	
0419	$5.028,68	$0,00	$0,00	$0,00	$528,68	$0,00	$528,68	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$528,68	$4.500,00
Departamento 5 DESARROLLO SOCIAL																	
0267	$5.662,20	$0,00	$0,00	$0,00	$662,18	$0,00	$662,18	-$0,18	$0,00	$300,00	$0,00	$0,00	$0,00	$0,00	$0,00	$962,00	$4.700,20
0294	$3.005,82	$0,00	-$145,38	$0,00	$222,99	$0,00	$77,62	$0,00	$0,00	$0,00	$20,00	$0,00	$0,00	$0,00	$0,00	$97,62	$2.908,20
Departamento 6 DESARROLLO RURAL																	
0079	$3.841,00	$0,00	$0,00	$0,00	$323,59	$0,00	$323,59	$0,01	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$323,60	$3.517,40
0229	$3.627,70	$0,00	-$107,37	$0,00	$290,65	$0,00	$183,28	$0,02	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$183,30	$3.444,40
0277	$3.840,95	$0,00	$0,00	$0,00	$323,58	$0,00	$323,58	-$0,03	$0,00	$0,00	$67,00	$0,00	$0,00	$0,00	$0,00	$390,55	$3.450,40
0424	$4.419,52	$0,00	$0,00	$0,00	$419,52	$0,00	$419,52	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$419,52	$4.000,00
0467	$3.115,50	$0,00	-$125,10	$0,00	$234,93	$0,00	$109,82	$0,08	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$109,90	$3.005,60
0471	$4.120,27	$0,00	$0,00	$0,00	$344,27	$0,00	$344,27	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$344,27	$3.776,00
0734	$2.508,60	$0,00	-$160,30	$0,00	$168,90	$0,00	$8,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$8,60	$2.500,00
0876	$12.933,80	$0,00	$0,00	$0,00	$2.273,40	$0,00	$933,80	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$933,80	$12.000,00
Departamento 7 TESORERIA																	
0254	$9.222,75	$0,00	$0,00	$0,00	$1.422,72	$0,00	$1.422,72	$0,03	$0,00	$0,00	$300,00	$0,00	$0,00	$0,00	$0,00	$1.722,75	$7.500,00
0358	$3.525,00	$0,00	-$107,37	$0,00	$279,48	$0,00	$172,11	$0,09	$0,00	$0,00	$52,00	$0,00	$0,00	$0,00	$0,00	$224,20	$3.300,80
0475	$3.390,00	$0,00	-$125,10	$0,00	$264,79	$0,00	$139,69	-$0,09	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$139,60	$3.250,40
0476	$5.028,68	$0,00	$0,00	$0,00	$528,68	$0,00	$528,68	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$528,68	$4.500,00
0477	$2.397,00	$0,00	-$160,30	-$3,54	$156,75	$0,00	$0,00	-$0,06	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$3,60	$2.400,60
0701	$5.662,20	$0,00	$0,00	$0,00	$662,18	$0,00	$662,18	$0,02	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$662,20	$5.000,00
0749	$2.140,09	$0,00	-$188,71	-$59,91	$128,80	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$59,91	$2.200,00
0798	$5.662,20	$0,00	$0,00	$0,00	$662,18	$0,00	$662,18	-$0,18	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$662,00	$5.000,20
Departamento 8 PROVEDURIA																	
0090	$3.160,80	$0,00	-$125,10	$0,00	$239,86	$0,00	$114,75	$0,05	$0,00	$0,00	$46,00	$0,00	$0,00	$0,00	$0,00	$160,80	$3.000,00
0526	$2.173,75	$0,00	-$188,71	-$56,25	$132,46	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$56,25	$2.230,00
Departamento 9 PADRON Y LICENCIAS																	
0278	$5.725,76	$0,00	$0,00	$0,00	$675,76	$0,00	$675,76	$0,00	$0,00	$0,00	$50,00	$0,00	$0,00	$0,00	$0,00	$725,76	$5.000,00
0478	$3.109,13	$0,00	-$125,10	$0,00	$234,23	$0,00	$109,13	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$109,13	$3.000,00
0778	$5.662,18	$0,00	$0,00	$0,00	$662,18	$0,00	$662,18	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$662,18	$5.000,00
Departamento 10 CATASTRO																	
0061	$5.662,18	$0,00	$0,00	$0,00	$662,18	$0,00	$662,18	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$662,18	$5.000,00
0480	$5.662,20	$0,00	$0,00	$0,00	$662,18	$0,00	$662,18	-$0,18	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$662,00	$5.000,20
0481	$3.109,13	$0,00	-$125,10	$0,00	$234,23	$0,00	$109,13	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$109,13	$3.000,00
Departamento 11 OBRAS PUBLICAS																	
0052	$8.842,49	$0,00	$0,00	$0,00	$1.341,49	$0,00	$1.341,49	$0,00	$0,00	$0,00	$1,00	$0,00	$0,00	$0,00	$0,00	$1.342,49	$7.500,00
0069	$4.419,52	$0,00	$0,00	$0,00	$419,52	$0,00	$419,52	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$419,52	$4.000,00
0289	$2.646,00	$0,00	-$145,38	$0,00	$183,85	$0,00	$38,47	-$0,07	$0,00	$0,00	$50,00	$0,00	$0,00	$0,00	$0,00	$88,40	$2.557,60
0462	$1.483,35	$0,00	-$200,63	-$116,67	$83,97	$0,00	$0,00	$0,02	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$116,65	$1.600,00
0482	$6.933,75	$0,00	$0,00	$0,00	$933,79	$0,00	$933,79	-$0,04	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$933,75	$6.000,00
0486	$3.109,13	$0,00	-$125,10	$0,00	$234,23	$0,00	$109,13	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$109,13	$3.000,00
0637	$3.109,13	$0,00	-$125,10	$0,00	$234,23	$0,00	$109,13	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$109,13	$3.000,00
0869	$5.662,18	$0,00	$0,00	$0,00	$662,18	$0,00	$662,18	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$662,18	$5.000,00
Departamento 14 PAR. JAR Y ASEO PUBLICO																	
0015	$2.290,37	$0,00	-$174,78	-$29,63	$145,15	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$29,63	$2.320,00
0073	$1.751,19	$0,00	-$188,71	-$87,61	$101,11	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$87,61	$1.838,80
0099	$1.586,11	$0,00	-$200,63	-$110,09	$90,54	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$110,09	$1.696,20
0102	$2.396,39	$0,00	-$160,30	-$3,61	$156,69	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$3,61	$2.400,00
0105	$4.124,30	$0,00	$0,00	$0,00	$368,92	$0,00	$368,92	-$0,02	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$368,90	$3.755,40
0119	$4.120,27	$0,00	$0,00	$0,00	$344,27	$0,00	$344,27	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$344,27	$3.776,00
0120	$2.592,61	$0,00	-$160,30	$0,00	$178,04	$0,00	$17,74	-$0,13	$0,00	$0,00	$50,00	$0,00	$0,00	$0,00	$0,00	$67,61	$2.525,00
0123	$2.592,61	$0,00	-$160,30	$0,00	$178,04	$0,00	$17,74	$0,07	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$17,81	$2.574,80
0227	$2.889,34	$0,00	-$145,38	$0,00	$210,32	$0,00	$64,94	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$64,94	$2.824,40
0284	$4.120,27	$0,00	$0,00	$0,00	$344,27	$0,00	$344,27	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$344,27	$3.776,00
0295	$2.418,83	$0,00	-$160,30	-$1,17	$159,13	$0,00	$0,00	$0,00	$0,00	$0,00	$20,00	$0,00	$0,00	$0,00	$0,00	$18,83	$2.400,00
0372	$3.386,06	$0,00	-$125,10	$0,00	$250,76	$0,00	$125,66	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$125,66	$3.260,40
0373	$2.557,50	$0,00	-$160,30	$0,00	$174,22	$0,00	$13,92	$0,18	$0,00	$0,00	$20,00	$0,00	$0,00	$0,00	$0,00	$34,10	$2.523,40
0412	$3.109,13	$0,00	-$125,10	$0,00	$234,23	$0,00	$109,13	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$109,13	$3.000,00
0450	$1.923,42	$0,00	-$188,71	-$76,58	$112,13	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$76,58	$2.000,00
0498	$2.564,70	$0,00	-$160,30	$0,00	$175,00	$0,00	$14,70	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$14,70	$2.550,00
0534	$3.068,20	$0,00	-$145,38	$0,00	$216,18	$0,00	$70,80	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$70,80	$2.997,40
0536	$2.140,05	$0,00	-$188,71	-$59,92	$128,80	$0,00	$0,00	$0,17	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$59,75	$2.199,80
0539	$2.073,45	$0,00	-$188,71	-$66,98	$121,73	$0,00	$0,00	$0,03	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$66,95	$2.140,40
0540	$2.162,53	$0,00	-$188,71	-$57,47	$131,24	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$57,47	$2.220,00
0541	$2.150,00	$0,00	-$188,71	-$58,83	$129,88	$0,00	$0,00	$0,03	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$58,80	$2.208,80
0542	$1.483,35	$0,00	-$200,63	-$116,67	$83,97	$0,00	$0,00	$0,02	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$116,65	$1.600,00
0543	$2.508,60	$0,00	-$160,30	$0,00	$168,90	$0,00	$8,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$8,60	$2.500,00
0546	$2.417,93	$0,00	-$160,30	-$9,43	$150,87	$0,00	$0,00	-$0,04	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$9,47	$2.427,40
0550	$2.508,60	$0,00	-$160,30	$0,00	$168,90	$0,00	$8,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$8,60	$2.500,00
0552	$2.508,60	$0,00	-$160,30	$0,00	$168,90	$0,00	$8,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$8,60	$2.500,00
0553	$3.308,60	$0,00	-$125,10	$0,00	$239,62	$0,00	$39,84	-$0,04	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$39,80	$3.268,80
0559	$2.508,60	$0,00	-$160,30	$0,00	$168,90	$0,00	$8,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$8,60	$2.500,00
0560	$2.508,60	$0,00	-$160,30	$0,00	$168,90	$0,00	$8,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$8,60	$2.500,00
0565	$4.120,27	$0,00	$0,00	$0,00	$344,27	$0,00	$344,27	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$344,27	$3.776,00
0568	$2.943,96	$0,00	-$145,38	$0,00	$216,26	$0,00	$58,16	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$58,16	$2.885,80
0623	$2.267,93	$0,00	-$174,78	-$32,07	$142,71	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$32,07	$2.300,00
0654	$1.269,54	$0,00	-$200,74	-$130,46	$70,28	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$130,46	$1.400,00
0746	$3.109,20	$0,00	-$125,10	$0,00	$234,24	$0,00	$109,14	$0,06	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$109,20	$3.000,00
0769	$2.396,40	$0,00	-$160,30	-$3,61	$156,69	$0,00	$0,00	$0,01	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$3,60	$2.400,00
0787	$3.820,27	$0,00	$0,00	$0,00	$320,27	$0,00	$320,27	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$320,27	$3.500,00
0789	$2.497,00	$0,00	-$160,30	$0,00	$167,63	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.497,00
0792	$2.397,00	$0,00	-$160,30	-$3,54	$156,75	$0,00	$0,00	-$0,06	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$3,60	$2.400,60
0799	$2.174,40	$0,00	-$188,71	-$56,18	$132,54	$0,00	$0,00	-$0,02	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$56,20	$2.230,60
0818	$2.140,09	$0,00	-$188,71	-$59,91	$128,80	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$59,91	$2.200,00
0820	$2.140,09	$0,00	-$188,71	-$59,91	$128,80	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$59,91	$2.200,00
Departamento 15 AGUA POTABLE																	

Código	Invalidez y Vida	Cesantia y Vejez	Enf. y Mat. Patron	2% Fondo retiro SAR (8)	2% Impuesto estatal	Riesgo de trabajo (9)	I.M.S.S. empresa	OTRAS DEDUCCIONES	OTRAS DEDUCCIONES	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 31 PENSIONADOS											
0074	$7,32	$13,17	$213,23	$6,16	$16,27	$18,49	$233,72	$15,40	$3,08	$0,00	$293,12
0089	$45,72	$82,30	$251,63	$52,25	$50,06	$156,75	$379,65	$130,63	$26,13	$0,00	$795,47
0093	$41,66	$74,99	$247,57	$47,61	$45,55	$142,84	$364,22	$119,03	$23,81	$0,00	$743,06
0095	$31,56	$56,81	$237,47	$36,07	$34,51	$108,20	$325,84	$90,17	$18,03	$0,00	$612,82
0100	$35,13	$63,23	$241,04	$40,15	$38,41	$120,44	$339,40	$100,37	$20,07	$0,00	$658,84
0128	$41,66	$74,99	$247,57	$47,61	$45,55	$142,84	$364,22	$119,03	$23,81	$0,00	$743,06
0135	$57,41	$103,33	$266,08	$65,61	$57,02	$196,82	$426,82	$164,02	$32,80	$0,00	$943,09
0139	$35,18	$63,33	$241,09	$40,21	$38,47	$120,62	$339,60	$100,52	$20,10	$0,00	$659,52
0185	$26,12	$47,02	$232,03	$29,86	$28,49	$89,57	$305,17	$74,64	$14,93	$0,00	$542,66
0186	$18,30	$32,94	$224,21	$15,41	$14,71	$46,23	$275,45	$38,53	$7,71	$0,00	$398,04
0187	$21,96	$39,52	$227,86	$25,09	$23,95	$75,28	$289,34	$62,74	$12,55	$0,00	$488,95
0190	$43,83	$78,90	$249,74	$50,10	$47,80	$150,29	$372,47	$125,24	$25,05	$0,00	$770,95
0191	$53,71	$96,67	$260,06	$61,38	$58,57	$184,14	$410,44	$153,45	$30,69	$0,00	$898,67
0249	$18,15	$32,67	$224,06	$20,74	$19,95	$62,22	$274,88	$51,85	$10,37	$0,00	$440,01
0426	$33,89	$61,00	$239,80	$38,73	$33,94	$116,19	$334,69	$96,82	$19,36	$0,00	$639,73
Departamento 12 SEGURIDAD PUBLICA											
0146	$68,83	$123,89	$284,70	$78,66	$75,25	$235,99	$477,42	$196,65	$39,33	$0,00	$1.103,30
0292	$84,26	$151,67	$309,83	$96,30	$63,71	$288,90	$545,76	$240,75	$48,15	$0,00	$1.283,57
0323	$0,00	$0,00	$205,91	$0,00	$75,25	$0,00	$205,91	$0,00	$0,00	$0,00	$281,16
0346	$0,00	$0,00	$205,91	$0,00	$75,24	$0,00	$205,91	$0,00	$0,00	$0,00	$281,15
0433	$75,14	$135,24	$294,96	$85,87	$75,25	$257,61	$505,34	$214,67	$42,93	$0,00	$1.181,67
0434	$75,14	$135,24	$294,96	$85,87	$75,25	$257,61	$505,34	$214,67	$42,93	$0,00	$1.181,67
0435	$75,13	$135,23	$294,95	$85,86	$75,25	$257,58	$505,31	$214,65	$42,93	$0,00	$1.181,58
0436	$75,14	$135,24	$294,96	$85,87	$75,25	$257,61	$505,34	$214,67	$42,93	$0,00	$1.181,67
0439	$75,14	$135,24	$294,96	$85,87	$75,25	$257,61	$505,34	$214,67	$42,93	$0,00	$1.181,67
0607	$93,12	$167,62	$324,25	$106,42	$138,68	$319,27	$584,99	$266,06	$53,21	$0,00	$1.468,63
0611	$75,14	$135,24	$294,96	$85,87	$75,25	$257,61	$505,34	$214,67	$42,93	$0,00	$1.181,67
0614	$75,14	$135,24	$294,96	$85,87	$75,25	$257,61	$505,34	$214,67	$42,93	$0,00	$1.181,67
0616	$75,14	$135,24	$294,96	$85,87	$75,25	$257,61	$505,34	$214,67	$42,93	$0,00	$1.181,67
0644	$75,14	$135,24	$294,96	$85,87	$75,25	$257,61	$505,34	$214,67	$42,93	$0,00	$1.181,67
0673	$83,42	$150,16	$308,46	$95,34	$83,55	$286,01	$542,04	$238,34	$47,67	$0,00	$1.292,95
0676	$75,14	$135,24	$294,96	$85,87	$75,25	$257,61	$505,34	$214,67	$42,93	$0,00	$1.181,67
0718	$75,14	$135,24	$294,96	$85,87	$75,25	$257,61	$505,34	$214,67	$42,93	$0,00	$1.181,67
0719	$75,14	$135,24	$294,96	$85,87	$75,25	$257,61	$505,34	$214,67	$42,93	$0,00	$1.181,67
0752	$75,14	$135,24	$294,96	$85,87	$75,25	$257,61	$505,34	$214,67	$42,93	$0,00	$1.181,67
0755	$75,14	$135,24	$294,96	$85,87	$75,25	$257,61	$505,34	$214,67	$42,93	$0,00	$1.181,67
0803	$0,00	$0,00	$205,91	$0,00	$75,27	$0,00	$205,91	$0,00	$0,00	$0,00	$281,18
0812	$0,00	$0,00	$205,91	$0,00	$75,27	$0,00	$205,91	$0,00	$0,00	$0,00	$281,18
0815	$0,00	$0,00	$205,91	$0,00	$75,27	$0,00	$205,91	$0,00	$0,00	$0,00	$281,18
0823	$0,00	$0,00	$205,91	$0,00	$75,27	$0,00	$205,91	$0,00	$0,00	$0,00	$281,18
0837	$0,00	$0,00	$205,91	$0,00	$75,25	$0,00	$205,91	$0,00	$0,00	$0,00	$281,16
0840	$0,00	$0,00	$205,91	$0,00	$75,25	$0,00	$205,91	$0,00	$0,00	$0,00	$281,16
0844	$0,00	$0,00	$205,91	$0,00	$75,27	$0,00	$205,91	$0,00	$0,00	$0,00	$281,18
0854	$0,00	$0,00	$205,91	$0,00	$75,25	$0,00	$205,91	$0,00	$0,00	$0,00	$281,16
0856	$0,00	$0,00	$205,91	$0,00	$88,39	$0,00	$205,91	$0,00	$0,00	$0,00	$294,30
0857	$0,00	$0,00	$205,91	$0,00	$75,25	$0,00	$205,91	$0,00	$0,00	$0,00	$281,16
0866	$0,00	$0,00	$205,91	$0,00	$75,24	$0,00	$205,91	$0,00	$0,00	$0,00	$281,15
0867	$0,00	$0,00	$205,91	$0,00	$75,24	$0,00	$205,91	$0,00	$0,00	$0,00	$281,15
0873	$0,00	$0,00	$205,91	$0,00	$75,24	$0,00	$205,91	$0,00	$0,00	$0,00	$281,15
0874	$0,00	$0,00	$205,91	$0,00	$75,24	$0,00	$205,91	$0,00	$0,00	$0,00	$281,15
0877	$0,00	$0,00	$178,45	$0,00	$65,21	$0,00	$178,45	$0,00	$0,00	$0,00	$243,66
Departamento 14 PAR. JAR Y ASEO PUBLICO											
0368	$0,00	$0,00	$205,91	$0,00	$49,48	$0,00	$205,91	$0,00	$0,00	$0,00	$255,39
Departamento 17 JUZGADOMUNICIPAL											
0766	$62,09	$111,76	$273,72	$70,96	$62,18	$212,87	$447,57	$177,39	$35,48	$0,00	$1.006,45
0788	$88,25	$158,85	$316,32	$100,86	$88,39	$302,58	$563,42	$252,15	$50,43	$0,00	$1.357,83
Departamento 26 PREVENCION DEL DELITO											
0022	$27,36	$49,25	$233,28	$31,27	$166,40	$93,82	$309,89	$78,18	$15,64	$0,00	$695,20
Departamento 29 DELEGACIONES											
0878	$0,00	$0,00	$205,91	$0,00	$42,80	$0,00	$205,91	$0,00	$0,00	$0,00	$248,71
Departamento 30 SERVICIOS PUBLICOS											
0703	$85,00	$153,01	$311,03	$97,15	$33,94	$291,44	$549,04	$242,87	$48,57	$0,00	$1.263,01
0760	$62,16	$111,89	$273,85	$71,04	$62,18	$213,13	$447,90	$177,61	$35,52	$0,00	$1.007,38
Departamento 32 PROTECCION CIVIL											
0669	$75,14	$135,24	$294,96	$85,87	$75,25	$257,61	$505,34	$214,67	$42,93	$0,00	$1.181,67
0716	$61,90	$111,42	$273,41	$70,75	$62,00	$212,24	$446,73	$176,86	$35,37	$0,00	$1.003,95
0763	$62,09	$111,76	$273,72	$70,96	$62,18	$212,87	$447,57	$177,39	$35,48	$0,00	$1.006,45
0764	$62,09	$111,76	$273,72	$70,96	$62,18	$212,87	$447,57	$177,39	$35,48	$0,00	$1.006,45
Departamento 40 JUZGADO MUNICIPAL											
0743	$125,71	$226,29	$377,34	$143,67	$125,91	$431,02	$729,34	$359,19	$71,84	$0,00	$1.860,97
Departamento 1 PRESIDENCIA											
0391	$206,62	$371,91	$509,09	$236,13	$348,13	$708,40	$1.087,62	$590,33	$118,07	$0,00	$3.088,68
0525	$76,65	$137,98	$297,43	$87,60	$88,39	$262,81	$512,06	$219,01	$43,80	$0,00	$1.213,67
Departamento 2 SALA DE REGIDORES											
0414	$163,86	$294,94	$439,45	$187,26	$164,11	$561,79	$898,25	$468,16	$93,63	$0,00	$2.373,20
0415	$163,86	$294,94	$439,45	$187,26	$164,11	$561,79	$898,25	$468,16	$93,63	$0,00	$2.373,20
0416	$163,86	$294,94	$439,45	$187,26	$164,11	$561,79	$898,25	$468,16	$93,63	$0,00	$2.373,20
0417	$136,90	$246,41	$395,55	$156,45	$164,11	$469,36	$778,86	$391,13	$78,23	$0,00	$2.038,14
0593	$127,89	$230,21	$380,89	$146,16	$164,11	$438,49	$738,99	$365,41	$73,08	$0,00	$1.926,24
0663	$139,78	$251,61	$400,24	$159,75	$164,11	$479,25	$791,63	$399,38	$79,88	$0,00	$2.074,00
0664	$139,78	$251,61	$400,24	$159,75	$164,11	$479,25	$791,63	$399,38	$79,88	$0,00	$2.074,00
0665	$139,78	$251,61	$400,24	$159,75	$164,11	$479,25	$791,63	$399,38	$79,88	$0,00	$2.074,00
0879	$0,00	$0,00	$205,91	$0,00	$164,11	$0,00	$205,91	$0,00	$0,00	$0,00	$370,02
Departamento 3 SECRETARIA GENERAL											
0231	$50,04	$90,07	$255,94	$57,18	$50,17	$171,55	$396,05	$142,96	$28,59	$0,00	$846,50
0264	$47,37	$85,27	$253,28	$54,14	$51,29	$162,41	$385,92	$135,35	$27,07	$0,00	$816,18
0393	$52,11	$93,79	$258,01	$59,55	$50,17	$178,65	$403,91	$148,88	$29,78	$0,00	$870,94
0744	$214,92	$386,86	$522,62	$245,63	$215,26	$736,88	$1.124,40	$614,07	$122,81	$0,00	$3.059,05
Departamento 4 DESARROLLO ECONOMICO											
0419	$113,07	$203,52	$356,74	$129,22	$100,57	$387,66	$673,33	$323,05	$64,61	$0,00	$1.678,44
Departamento 5 DESARROLLO SOCIAL											
0267	$113,07	$203,53	$356,74	$129,22	$113,24	$387,67	$673,34	$323,06	$64,61	$0,00	$1.691,14
0294	$60,31	$108,56	$270,82	$68,93	$60,12	$206,78	$439,69	$172,32	$34,46	$0,00	$982,30
Departamento 6 DESARROLLO RURAL											
0079	$70,35	$126,63	$287,17	$80,40	$76,82	$241,19	$484,15	$200,99	$40,20	$0,00	$1.123,75
0229	$66,01	$118,81	$280,09	$75,44	$72,55	$226,31	$464,91	$188,59	$37,72	$0,00	$1.065,52
0277	$69,79	$125,63	$286,27	$79,77	$76,82	$239,30	$481,69	$199,41	$39,88	$0,00	$1.116,87
0424	$88,25	$158,86	$316,33	$100,86	$88,39	$302,59	$563,44	$252,15	$50,43	$0,00	$1.357,86
0467	$62,15	$111,87	$273,82	$71,03	$62,31	$213,09	$447,84	$177,58	$35,52	$0,00	$1.007,37
0471	$76,47	$137,65	$297,14	$87,40	$82,41	$262,19	$511,26	$218,49	$43,70	$0,00	$1.205,45
0734	$50,09	$90,17	$256,01	$57,25	$50,17	$171,75	$396,27	$143,13	$28,63	$0,00	$847,20
0876	$0,00	$0,00	$205,91	$0,00	$258,68	$0,00	$205,91	$0,00	$0,00	$0,00	$464,59
Departamento 7 TESORERIA											
0254	$152,22	$273,99	$420,50	$173,96	$184,46	$521,89	$846,71	$434,91	$86,98	$0,00	$2.248,91
0358	$70,64	$127,16	$287,66	$80,74	$70,50	$242,21	$485,46	$201,84	$40,37	$0,00	$1.121,12
0475	$68,02	$122,44	$283,38	$77,74	$67,80	$233,21	$473,84	$194,34	$38,87	$0,00	$1.085,80
0476	$100,53	$180,95	$336,32	$114,89	$100,57	$344,67	$617,80	$287,23	$57,45	$0,00	$1.522,61
0477	$31,79	$57,23	$237,71	$36,33	$47,94	$109,00	$326,73	$90,84	$18,17	$0,00	$629,01
0701	$44,93	$80,88	$250,84	$51,35	$113,24	$154,05	$376,65	$128,37	$25,67	$0,00	$849,33
0749	$42,74	$76,92	$248,64	$48,84	$42,80	$146,52	$368,30	$122,10	$24,42	$0,00	$752,98
0798	$113,07	$203,53	$356,74	$129,22	$113,24	$387,67	$673,34	$323,06	$64,61	$0,00	$1.691,14
Departamento 8 PROVEDURIA											
0090	$45,72	$82,30	$251,63	$52,25	$63,22	$156,75	$379,65	$130,63	$26,13	$0,00	$808,63
0526	$43,51	$78,32	$249,42	$49,73	$43,48	$149,18	$371,25	$124,32	$24,86	$0,00	$762,82
Departamento 9 PADRON Y LICENCIAS											
0278	$114,89	$206,80	$359,71	$131,30	$114,52	$393,90	$681,40	$328,25	$65,65	$0,00	$1.715,02
0478	$35,99	$64,78	$241,89	$41,13	$62,18	$123,38	$342,66	$102,82	$20,56	$0,00	$692,73
0778	$441,59	$794,86	$891,76	$504,68	$113,24	$1.514,03	$2.128,21	$1.261,69	$252,34	$0,00	$5.774,19
Departamento 10 CATASTRO											
0061	$113,20	$203,77	$356,96	$129,38	$113,24	$388,13	$673,93	$323,44	$64,69	$0,00	$1.692,81
0480	$113,48	$204,26	$357,41	$129,69	$113,24	$389,06	$675,15	$324,22	$64,84	$0,00	$1.696,20
0481	$62,09	$111,76	$273,71	$70,96	$62,18	$212,87	$447,56	$177,39	$35,48	$0,00	$1.006,44
Departamento 11 OBRAS PUBLICAS											
0052	$120,83	$217,50	$369,38	$138,10	$176,85	$414,29	$707,71	$345,24	$69,05	$0,00	$1.851,24
0069	$72,28	$130,10	$290,31	$82,60	$88,39	$247,81	$492,69	$206,51	$41,30	$0,00	$1.159,30
0289	$39,49	$71,09	$245,41	$45,13	$52,92	$135,40	$355,99	$112,83	$22,57	$0,00	$724,84
0462	$50,09	$90,17	$256,01	$57,25	$29,67	$171,75	$396,27	$143,13	$28,63	$0,00	$826,70
0482	$138,63	$249,53	$398,37	$158,43	$138,68	$475,29	$786,53	$396,08	$79,22	$0,00	$2.034,23
0486	$55,23	$99,42	$262,55	$63,12	$62,18	$189,37	$417,20	$157,81	$31,56	$0,00	$921,24
0637	$62,09	$111,76	$273,71	$70,96	$62,18	$212,87	$447,56	$177,39	$35,48	$0,00	$1.006,44
0869	$0,00	$0,00	$205,91	$0,00	$113,24	$0,00	$205,91	$0,00	$0,00	$0,00	$319,15
Departamento 14 PAR. JAR Y ASEO PUBLICO											
0015	$41,84	$75,31	$247,75	$47,82	$45,81	$143,45	$364,90	$119,54	$23,91	$0,00	$745,43
0073	$22,61	$40,70	$228,53	$25,84	$35,02	$77,53	$291,84	$64,61	$12,92	$0,00	$507,76
0099	$29,09	$52,36	$235,00	$33,24	$31,72	$99,73	$316,45	$83,11	$16,62	$0,00	$580,87
0102	$31,29	$56,31	$237,19	$35,76	$47,93	$107,27	$324,79	$89,39	$17,88	$0,00	$623,02
0105	$75,54	$135,97	$295,61	$86,33	$82,49	$258,98	$507,12	$215,82	$43,16	$0,00	$1.193,90
0119	$77,63	$139,74	$299,03	$88,73	$82,41	$266,18	$516,40	$221,81	$44,36	$0,00	$1.219,89
0120	$47,36	$85,25	$253,27	$54,13	$51,85	$162,38	$385,88	$135,31	$27,06	$0,00	$816,61
0123	$47,36	$85,25	$253,27	$54,13	$51,85	$162,38	$385,88	$135,31	$27,06	$0,00	$816,61
0227	$52,57	$94,63	$258,48	$60,08	$57,79	$180,25	$405,68	$150,21	$30,04	$0,00	$884,05
0284	$76,29	$137,32	$296,84	$87,19	$82,41	$261,56	$510,45	$217,96	$43,59	$0,00	$1.203,16
0295	$43,95	$79,12	$249,86	$50,23	$48,38	$150,70	$372,93	$125,58	$25,12	$0,00	$772,94
0372	$0,00	$0,00	$205,91	$0,00	$67,72	$0,00	$205,91	$0,00	$0,00	$0,00	$273,63
0373	$0,00	$0,00	$205,91	$0,00	$51,15	$0,00	$205,91	$0,00	$0,00	$0,00	$257,06
0412	$62,08	$111,75	$273,71	$70,95	$62,18	$212,86	$447,54	$177,38	$35,48	$0,00	$1.006,39
0450	$38,41	$69,14	$244,32	$43,90	$38,47	$131,69	$351,87	$109,74	$21,95	$0,00	$697,62
0498	$51,34	$92,41	$257,25	$58,67	$51,29	$176,02	$401,00	$146,68	$29,34	$0,00	$863,00
0534	$56,48	$101,66	$264,58	$64,55	$61,36	$193,64	$422,72	$161,37	$32,27	$0,00	$935,91
0536	$28,61	$51,51	$234,53	$32,70	$42,80	$98,10	$314,65	$81,75	$16,35	$0,00	$586,35
0539	$38,41	$69,14	$244,32	$43,90	$41,47	$131,69	$351,87	$109,74	$21,95	$0,00	$700,62
0540	$43,28	$77,91	$249,19	$49,47	$43,25	$148,40	$370,38	$123,67	$24,73	$0,00	$759,90
0541	$40,03	$72,06	$245,94	$45,75	$43,00	$137,26	$358,03	$114,38	$22,88	$0,00	$721,30
0542	$38,33	$68,99	$244,24	$43,80	$29,67	$131,40	$351,56	$109,50	$21,90	$0,00	$687,83
0543	$50,28	$90,50	$256,19	$57,46	$50,17	$172,37	$396,97	$143,64	$28,73	$0,00	$849,34
0546	$45,34	$81,62	$251,26	$51,82	$48,36	$155,46	$378,22	$129,55	$25,91	$0,00	$789,32
0550	$50,09	$90,15	$255,99	$57,24	$50,17	$171,72	$396,23	$143,10	$28,62	$0,00	$847,08
0552	$50,09	$90,17	$256,01	$57,25	$50,17	$171,75	$396,27	$143,12	$28,62	$0,00	$847,18
0553	$50,09	$90,17	$256,01	$57,25	$66,17	$171,75	$396,27	$143,12	$28,62	$0,00	$863,18
0559	$50,09	$90,17	$256,01	$57,25	$50,17	$171,75	$396,27	$143,13	$28,63	$0,00	$847,20
0560	$50,09	$90,17	$256,01	$57,25	$50,17	$171,75	$396,27	$143,13	$28,63	$0,00	$847,20
0565	$76,45	$137,60	$297,10	$87,37	$82,41	$262,10	$511,15	$218,42	$43,68	$0,00	$1.205,13
0568	$56,45	$101,61	$264,53	$64,51	$58,88	$193,54	$422,59	$161,29	$32,26	$0,00	$933,07
0623	$45,45	$81,81	$251,36	$51,94	$45,36	$155,83	$378,62	$129,86	$25,97	$0,00	$787,58
0654	$25,35	$45,63	$231,26	$28,97	$25,39	$86,92	$302,24	$72,43	$14,49	$0,00	$530,44
0746	$62,09	$111,76	$273,72	$70,96	$62,18	$212,87	$447,57	$177,39	$35,48	$0,00	$1.006,45
0769	$47,85	$86,14	$253,76	$54,69	$47,93	$164,07	$387,75	$136,73	$27,35	$0,00	$818,52
0787	$76,29	$137,32	$296,84	$87,19	$76,41	$261,56	$510,45	$217,96	$43,59	$0,00	$1.197,16
0789	$47,87	$86,16	$253,78	$54,70	$49,94	$164,11	$387,81	$136,76	$27,35	$0,00	$820,67
0792	$47,87	$86,16	$253,78	$54,70	$47,94	$164,11	$387,81	$136,76	$27,35	$0,00	$818,67
0799	$43,42	$78,16	$249,33	$49,62	$43,49	$148,87	$370,91	$124,06	$24,81	$0,00	$761,76
0818	$0,00	$0,00	$205,91	$0,00	$42,80	$0,00	$205,91	$0,00	$0,00	$0,00	$248,71
0820	$0,00	$0,00	$205,91	$0,00	$42,80	$0,00	$205,91	$0,00	$0,00	$0,00	$248,71
Departamento 15 AGUA POTABLE											

Departamento 45 CONTRALORIA																																				
0265	Luna Trujillo Maria Rosario	$6.667,35	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$6.667,35	$0,00	$0,00	$0,00	$947,37	$0,00	$947,37	-$0,02	$0,00	$0,00	$50,00	$0,00	$0,00	$0,00	$0,00	$667,35	$6.000,00	$60,53	$106,95	$271,16	$66,17	$139,95	$207,52	$440,66	$172,93	$34,59	$0,00	$1.084,82
Departamento 46 COMUNICACION																																				
0291	Infante Martinez Juan Pablo	$5.662,20	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$5.662,20	$0,00	$0,00	$0,00	$662,18	$0,00	$662,18	$0,02	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$662,20	$5.000,00	$52,45	$94,41	$258,36	$59,94	$113,24	$176,82	$400,22	$149,85	$29,97	$0,00	$939,04
Departamento 48 UNIDAD DE TRANSPARENCIA																																				
0451	Cabrera Reyes Ivan	$4.419,52	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4.419,52	$0,00	$0,00	$0,00	$419,52	$0,00	$419,52	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$419,52	$4.000,00	$68,17	$158,71	$316,19	$100,77	$88,39	$302,30	$563,07	$251,91	$50,38	$0,00	$1.359,82