CONTPAQ i
NÓMINAS

MUNICIPIO UNION DE SAN ANTONIO (Permanentes)

Lista de Raya (forma tabular)

Periodo 15 al 15 Quincenal del 01/08/2017 al 15/08/2017

Fecha: 26/Nov/2019
Hora: 19:23:09:794

RFC: MUS -850101-8R6

Código	Empleado	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Día festivo / descanso	Premios eficiencia	Retroactivo	Prima de vacaciones a tiempo	Aguinaldo	*Otras* *Percepciones*	*TOTAL* *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	$813.30
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	$2.502.83
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	$2.277.71
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	$1.725.36
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	$1.920.50
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	$2.277.71
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	$1.923.42
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	$1.424.54
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	$735.26
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	$1.197.32
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	$2.390.16
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	$2.928.62
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	$997.45
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	$1.697.01
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	$3.762.60
0261	oficial	$5.662.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.662.18
0262	oficial	$4.177.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.177.42
0292	oficial	$2.584.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.584.95
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	$3.762.60
0343	oficial	$3.762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.762.60
0429	oficial	$3.762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.762.60
0430	oficial	$3.762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.762.60
0431	oficial	$3.762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.762.60
0432	oficial	$3.762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.762.60
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	$3.762.60
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	$3.762.60
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	$3.762.60
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	$3.762.60
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	$3.762.60
0441	oficial	$1.755.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.756.23	$0.00	$0.00	$0.00	$3.512.11
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	$6.933.75
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	$3.762.60
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	$3.762.60
0648	oficial	$3.762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.762.60
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	$4.177.42
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	$3.762.60
0681	oficial	$4.664.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.664.25
0685	oficial	$3.260.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.260.92
0696	oficial	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0703	oficial	$3.762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.762.60
0709	oficial	$1.003.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.003.36
0710	oficial	$3.260.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.260.92
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	$3.762.60
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	$3.762.60
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	$3.762.60
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	$3.762.60
0797	oficial	$3.762.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.759.79	$0.00	$0.00	$0.00	$6.521.79
0802	oficial	$3.762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.762.60
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	$3.763.35
0807	oficial	$3.763.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.763.35
0808	oficial	$3.763.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.763.35
0809	oficial	$3.763.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.763.35
0810	oficial	$3.763.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.763.35
0811	oficial	$3.763.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.763.35
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	$3.763.35
0813	oficial	$3.261.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.261.57
0815	oficial	$2.007.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.007.12
0816	oficial	$1.505.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.505.34
0817	oficial	$752.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$752.67
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	$3.109.20
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	$4.419.45
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	$8.319.86
Departamento 30 SERVICIOS PUBLICOS													
0760	Carpio Luna Jesus Maria	$3.109.20	$0.00	$1.300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.409.20
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	$3.762.60
0716	Hernandez Ibarra Pablo	$3.099.90	$0.00	$0.00	$0.00	$0.00	$206.66	$0.00	$0.00	$0.00	$0.00	$0.00	$3.306.56
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	$3.109.20
0764	Gavtán Florido Héctor	$3.109.20	$0.00	$0.00	$0.00	$0.00	$207.28	$0.00	$0.00	$0.00	$0.00	$0.00	$3.316.48
0795	Sierra Felipe Eduardo	$3.109.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.109.20
0796	Bautista Valdez Jorge Luis	$3.109.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.109.20
Departamento 36 PARQUE VEHICULAR													
0785	Olivares Hernandez Ramon	$2.397.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.397.00
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	$6.295.44
Departamento 1 PRESIDENCIA													
0413	Hurtado Luna Julio Cesar	$8.841.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.841.30
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	$4.419.60
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	$8.205.45
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	$8.205.45
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	$8.205.45
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	$8.205.45
0418	Cruz Moreno José Victor	$8.205.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.205.45
0662	Gonzalez Muñoz Ricardo	$8.205.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.205.45
0663	Gonzalez Alba Ema Rosa	$8.205.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.205.45
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	$8.205.45
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	$8.205.45
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	$2.508.60
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	$2.564.70
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	$2.508.60
0744	Gutierrez Velazquez Pedro	$8.843.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.843.10
Departamento 4 DESARROLLO ECONOMICO													
0419	Lucio Gutierrez Edgar Ulises	$5.028.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.028.75
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	$5.662.20
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	$3.005.82
Departamento 6 DESARROLLO RURAL													
0079	Gutierrez Oros Jose De Jesus	$3.841.00	$0.00	$2.340.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.181.00
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	$3.627.70
0277	Luna Peña Ruben	$3.840.95	$0.00	$3.000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.840.95
0424	Mendoza Delgado Juan Manuel	$6.933.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.933.80
0466	Mena Ruiz Juan Ernesto	$3.109.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.109.13
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	$3.115.50
0471	Martinez Flores Ismael	$3.109.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.109.13
0500	Rodriguez Gomez Maribel	$2.140.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.140.05
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	$2.508.60
0779	Jasso Granados Juan Jose	$3.109.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.109.20
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	$9.222.75
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	$3.525.00
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	$3.390.00
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	$5.028.68
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	$2.397.00
0493	Lucio Gonzalez Victor Noe	$4.419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.419.52
0749	Gutierrez Hernandez Ana Gabriela	$1.923.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.923.45
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	$5.662.20
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	$3.160.80
0387	Marquez López José Antonio	$8.205.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.205.41
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	$2.173.75
Departamento 9 PADRON Y LICENCIAS													
0278	Navarro Martinez Angeles Fernanda	$5.724.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.724.49
0478	Serrano Guzman Juan	$3.109.13	$0.00	$350.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.459.13
0778	Sandoval Gutierrez Oliver Jose Alberto	$4.419.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.419.45
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	$5.662.18
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	$5.662.20
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	$3.109.13
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	$8.842.49
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	$4.419.52
0070	Flores Atilano Grijmaldo	$6.934.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.934.50
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	$2.646.00
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	$1.483.35
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	$6.933.75
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	$3.109.13
0487	Bernabe Alvarez Diego Santiago	$5.659.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.659.64
0488	Acevedo Lozano Abraham Maximiliano	$2.396.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.396.40
0489	Marquez Prieto Jorge Antonio	$4.419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.419.52
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	$3.109.13
0805	Ramirez Hernandez Neftali	$3.109.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.500.00	$0.00	$0.00	$0.00	$7.609.13
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	$2.290.37
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	$1.751.19
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	$1.586.11
0102	Lopez Marquez Maria Sanjuana	$1.923.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.923.45
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	$4.124.30
0119	Trujillo Ramos Pedro	$2.478.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.478.98
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	$2.592.61
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	$2.592.61
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	$2.889.34
0272	Ramos Ramos Araceli	$3.175.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.175.35
0284	Granados Olvera Jose Luis	$2.509.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.509.72
0295	Herrera Gutierrez Aurelia	$1.769.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.769.67
0372	Magaña Torres Jorge Hilario	$3.136.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.136.06
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	$2.557.50
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	$3.109.13
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	$1.923.42
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	$2.564.70
0534	Serrano Velazquez Cornelio	$2.818.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.818.20
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	$2.140.05
0539	Delgado Lopez Laura Olivia	$1.923.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.923.45
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	$2.162.53
0541	Gonzalez Franco Felicitas	$2.000.00	$0.00	$250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.250.00
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	$1.483.35
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	$2.508.60
0546	Florido Antimo Irene	$2.267.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.267.93
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	$2.508.60
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	$2.508.60
0553	Aldana Alba Jose De Jesus	$2.508.60	$0.00	$5.811.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.320.43
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	$2.508.60

Código	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*
Departamento 31 PENSIONADOS															
0074	$0.00	-$200.83	-$159.75	$41.08	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$159.70
0089	$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
0093	$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
0095	$0.00	-$193.80	-$94.35	$99.45	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$94.24
0100	$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
0128	$0.00	-$174.78	-$31.01	$143.78	$0.00	$0.00	-$0.08	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$268.91
0139	$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
0185	$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
0186	$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
0187	$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
0190	$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
0191	$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
0249	$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
0426	$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
Departamento 12 SEGURIDAD PUBLICA															
0146	$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
0261	$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
0262	$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
0292	$0.00	-$160.30	$0.00	$177.20	$0.00	$16.91	-$0.16	$0.00	$0.00	$68.00	$0.00	$0.00	$0.00	$0.00	$84.75
0323	$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
0343	$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
0429	$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
0430	$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
0431	$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
0432	$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
0433	$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
0434	$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
0435	$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
0436	$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
0439	$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
0441	$0.00	-$107.37	$0.00	$0.00	$0.00	$311.00	-$0.09	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$810.91
0607	$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
0614	$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
0616	$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
0648	$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
0673	$0.00	$0.00	$0.00	$377.42	$0.00	$377.42	$0.00	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$877.42
0676	$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
0681	$0.00	$0.00	$0.00	$463.37	$0.00	$463.37	$0.08	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$963.45
0685	$0.00	-$125.10	$0.00	$250.75	$0.00	$125.65	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.72
0696	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$500.00
0703	$0.00	$0.00	$0.00	$311.05	$0.00	$311.05	-$0.05	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$811.00
0709	$0.00	-$200.74	-$147.49	$53.25	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$147.44
0710	$0.00	-$125.10	$0.00	$250.75	$0.00	$125.65	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.72
0718	$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
0719	$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
0752	$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
0755	$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
0797	$0.00	$0.00	$0.00	$310.00	$0.00	$310.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$309.99
0802	$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
0803	$0.00	$0.00	$0.00	$311.17	$0.00	$311.17	$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.35
0807	$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
0808	$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
0809	$0.00	$0.00	$0.00	$311.17	$0.00	$311.17	$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.35
0810	$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
0811	$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
0812	$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
0813	$0.00	-$125.10	$0.00	$250.82	$0.00	$125.72	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.77
0815	$0.00	-$188.71	-$71.23	$117.49	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$71.28
0816	$0.00	-$200.63	-$115.26	$85.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$115.26
0817	$0.00	-$200.83	-$163.63	$37.20	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$163.53
Departamento 17 JUZGADOMUNICIPAL															
0766	$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
0788	$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
Departamento 26 PREVENCION DEL DELITO															
0022	$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
Departamento 30 SERVICIOS PUBLICOS															
0760	$0.00	$0.00	$0.00	$417.67	$0.00	$109.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.00
Departamento 32 PROTECCION CIVIL															
0669	$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
0716	$0.00	-$125.10	$0.00	$244.47	$0.00	$108.13	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$108.16
0763	$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
0764	$0.00	-$125.10	$0.00	$245.52	$0.00	$109.14	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.08
0795	$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
0796	$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
Departamento 36 PARQUE VEHICULAR															
0785	$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
Departamento 40 JUZGADO MUNICIPAL															
0743	$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
Departamento 1 PRESIDENCIA															
0413	$0.00	$0.00	$0.00	$1.341.24	$0.00	$1.341.24	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.341.10
0525	$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
Departamento 2 SALA DE REGIDORES															
0414	$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
0415	$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
0416	$0.00	$0.00	$0.00	$1.205.42	$0.00	$1.205.42	$0.03	$0.00	$1.000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.205.45
0417	$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
0418	$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
0662	$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
0663	$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
0664	$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
0665	$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
Departamento 3 SECRETARIA GENERAL															
0231	$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
0264	$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
0393	$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
0744	$0.00	$0.00	$0.00	$1.341.62	$0.00	$1.341.62	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.341.70
Departamento 4 DESARROLLO ECONOMICO															
0419	$0.00	$0.00	$0.00	$528.69	$0.00	$528.69	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$528.55
Departamento 5 DESARROLLO SOCIAL															
0267	$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
0294	$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
Departamento 6 DESARROLLO RURAL															
0079	$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
0229	$0.00	-$107.37	$0.00	$290.65	$0.00	$183.28	$0.02	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$683.30
0277	$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
0424	$0.00	$0.00	$0.00	$933.80	$0.00	$933.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$933.80
0466	$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
0467	$0.00	-$125.10	$0.00	$234.93	$0.00	$109.82	$0.08	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$609.90
0471	$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
0500	$0.00	-$188.71	-$59.92	$128.80	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$59.95
0734	$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
0779	$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
Departamento 7 TESORERIA															
0254	$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
0358	$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
0475	$0.00	-$125.10	$0.00	$264.79	$0.00	$139.69	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.80
0476	$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
0477	$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
0493	$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
0749	$0.00	-$188.71	-$76.58	$112.13	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$76.55
0798	$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
Departamento 8 PROVEDURIA															
0090	$0.00	-$125.10	$0.00	$239.86	$0.00	$114.75	-$0.15	$0.00	$0.00	$46.00	$0.00	$0.00	$0.00	$0.00	$160.60
0387	$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
0526	$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
Departamento 9 PADRON Y LICENCIAS															
0278	$0.00	$0.00	$0.00	$675.49	$0.00	$675.49	$0.00	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$725.49
0478	$0.00	-$125.10	$0.00	$272.31	$0.00	$109.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.13
0778	$0.00	$0.00	$0.00	$419.51	$0.00	$419.51	$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.65
Departamento 10 CATASTRO															
0061	$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
0480	$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
0481	$0.00	-$125.10	$0.00	$234.23	$0.00	$109.13	$0.00	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$609.13
Departamento 11 OBRAS PUBLICAS															
0052	$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
0069	$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
0070	$0.00	$0.00	$0.00	$933.95	$0.00	$933.95	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$933.90
0289	$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
0462	$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
0482	$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
0486	$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
0487	$0.00	$0.00	$0.00	$661.64	$0.00	$661.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$661.64
0488	$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
0489	$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
0637	$0.00	-$125.10	$0.00	$234.23	$0.00	$109.13	$0.00	$0.00	$1.000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.109.13
0805	$0.00	$0.00	$0.00	$109.00	$0.00	$109.00	$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.13
Departamento 14 PAR. JAR Y ASEO PUBLICO															
0015	$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
0073	$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
0099	$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
0102	$0.00	-$188.71	-$76.58	$112.13	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$76.55
0105	$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
0119	$0.00	-$160.30	$0.00	$165.67	$0.00	$5.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.38
0120	$0.00	-$160.30	$0.00	$178.04	$0.00	$17.74	$0.07	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$67.81
0123	$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
0227	$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
0272	$0.00	-$125.10	$0.00	$241.44	$0.00	$116.34	$0.01	$0.00	$0.00	$58.00	$0.00	$0.00	$0.00	$0.00	$174.35
0284	$0.00	-$160.30	$0.00	$169.02	$0.00	$8.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.72
0295	$0.00	-$188.71	-$86.42	$102.29	$0.00	$0.00	$0.09	$0.00	$300.00	$20.00	$0.00	$0.00	$0.00	$0.00	$233.67
0372	$0.00	-$125.10	$0.00	$237.16	$0.00	$112.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.06
0373	$0.00	-$160.30	$0.00	$174.22	$0.00	$13.92	-$0.02	$0.00	$0.00	$20.00	$0.00	$0.00	$0.00	$0.00	$33.90
0412	$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
0450	$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
0498	$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
0534	$0.00	-$145.38	$0.00	$202.58	$0.00	$57.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.20
0536	$0.00	-$188.71	-$59.92	$128.80	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$59.95
0539	$0.00	-$188.71	-$76.58	$112.13	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$76.55
0540	$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
0541	$0.00	-$174.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0542	$0.00	-$200.63	-$116.67	$83.97	$0.00	$0.00	$0.02	$0.00	$100.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$16.65
0543	$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
0546	$0.00	-$174.78	-$32.07	$142.71	$0.00	$0.00	$0.00	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$467.93
0550	$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
0552	$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
0553	$0.00	$0.00	$0.00	$0.00	$0.00	$20.00	$0.03	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$520.03
0559	$0.00	-$160.30	$0.00	$168.90	$0.00	$8.60	$0.00	$0.00	$200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$208.60

Código	*NETO*	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	$973.00	$7.32	$13.17	$213.23	$6.16	$16.27	$18.49	$233.72	$15.40	$3.08	$0.00	$293.12
0089	$2.446.80	$45.72	$82.30	$251.63	$52.25	$50.06	$156.75	$379.65	$130.63	$26.13	$0.00	$795.47
0093	$2.308.80	$41.66	$74.99	$247.57	$47.61	$45.55	$142.84	$364.22	$119.03	$23.81	$0.00	$743.06
0095	$1.819.60	$31.56	$56.81	$237.47	$36.07	$34.51	$108.20	$325.84	$90.17	$18.03	$0.00	$612.82
0100	$1.997.40	$35.13	$63.23	$241.04	$40.15	$38.41	$120.44	$339.40	$100.37	$20.07	$0.00	$658.84
0128	$2.008.80	$41.66	$74.99	$247.57	$47.61	$45.55	$142.84	$364.22	$119.03	$23.81	$0.00	$743.06
0139	$2.000.00	$35.18	$63.33	$241.09	$40.21	$38.47	$120.62	$339.60	$100.52	$20.10	$0.00	$659.52
0185	$1.545.00	$26.12	$47.02	$232.03	$29.86	$28.49	$89.57	$305.17	$74.64	$14.93	$0.00	$542.66
0186	$900.00	$18.30	$32.94	$224.21	$15.41	$14.71	$46.23	$275.45	$38.53	$7.71	$0.00	$398.04
0187	$1.332.40	$21.96	$39.52	$227.86	$25.09	$23.95	$75.28	$289.34	$62.74	$12.55	$0.00	$488.95
0190	$2.394.40	$43.83	$78.90	$249.74	$50.10	$47.80	$150.29	$372.47	$125.24	$25.05	$0.00	$770.95
0191	$2.859.40	$53.71	$96.67	$260.06	$61.38	$58.57	$184.14	$410.44	$153.45	$30.69	$0.00	$898.67
0249	$1.145.40	$18.15	$32.67	$224.06	$20.74	$19.95	$62.22	$274.88	$51.85	$10.37	$0.00	$440.01
0426	$1.800.00	$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	$3.451.40	$68.83	$123.89	$284.70	$78.66	$75.25	$235.99	$477.42	$196.65	$39.33	$0.00	$1.103.30
0261	$5.000.00	$113.07	$203.52	$356.74	$129.22	$113.24	$387.67	$673.33	$323.05	$64.61	$0.00	$1.691.12
0262	$3.800.00	$83.42	$150.16	$308.46	$95.34	$83.55	$286.01	$542.04	$238.34	$47.67	$0.00	$1.292.95
0292	$2.500.20	$68.38	$123.08	$283.96	$78.15	$51.70	$234.44	$475.42	$195.37	$39.07	$0.00	$1.074.15
0323	$3.451.40	$0.00	$0.00	$205.91	$0.00	$75.25	$0.00	$205.91	$0.00	$0.00	$0.00	$281.16
0343	$3.451.40	$0.00	$0.00	$205.91	$0.00	$75.25	$0.00	$205.91	$0.00	$0.00	$0.00	$281.16
0429	$3.451.60	$75.14	$135.24	$294.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1.181.67
0430	$3.451.60	$75.14	$135.24	$294.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1.181.67
0431	$3.451.60	$75.14	$135.24	$294.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1.181.67
0432	$3.451.60	$75.14	$135.24	$294.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1.181.67
0433	$3.451.60	$75.14	$135.24	$294.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1.181.67
0434	$3.451.60	$75.14	$135.24	$294.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1.181.67
0435	$3.451.60	$75.13	$135.23	$294.95	$85.86	$75.25	$257.58	$505.31	$214.65	$42.93	$0.00	$1.181.58
0436	$3.451.60	$75.14	$135.24	$294.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1.181.67
0439	$3.451.40	$75.14	$135.24	$294.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1.181.67
0441	$2.701.20	$35.06	$63.11	$157.31	$40.07	$70.24	$120.22	$255.48	$100.18	$20.04	$0.00	$606.23
0607	$6.000.00	$93.12	$167.62	$324.25	$106.42	$138.68	$319.27	$584.99	$266.06	$53.21	$0.00	$1.468.63
0614	$3.451.60	$75.14	$135.24	$294.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1.181.67
0616	$3.451.40	$75.14	$135.24	$294.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1.181.67
0648	$3.451.60	$75.14	$135.24	$294.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1.181.67
0673	$3.300.00	$83.42	$150.16	$308.46	$95.34	$83.55	$286.01	$542.04	$238.34	$47.67	$0.00	$1.292.95
0676	$3.451.60	$75.14	$135.24	$294.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1.181.67
0681	$3.700.80	$75.14	$135.24	$294.96	$85.87	$93.28	$257.61	$505.34	$214.67	$42.93	$0.00	$1.199.70
0685	$3.135.20	$65.12	$117.21	$255.63	$74.42	$65.22	$223.26	$437.96	$186.05	$37.21	$0.00	$1.024.12
0696	-$500.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0703	$2.951.60	$75.14	$135.24	$294.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1.181.67
0709	$1.150.80	$20.04	$36.07	$78.65	$22.90	$20.07	$68.70	$134.76	$57.25	$11.45	$0.00	$315.13
0710	$3.135.20	$65.12	$117.21	$294.96	$74.42	$65.22	$223.26	$477.29	$186.05	$37.21	$0.00	$1.063.45
0718	$3.451.60	$75.14	$135.24	$294.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1.181.67
0719	$3.451.60	$75.14	$135.24	$294.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1.181.67
0752	$3.451.60	$75.14	$135.24	$294.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1.181.67
0755	$3.451.60	$75.14	$135.24	$294.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1.181.67
0797	$6.211.80	$75.12	$135.22	$294.94	$85.86	$130.44	$257.57	$505.28	$214.64	$42.93	$0.00	$1.236.72
0802	$3.451.40	$0.00	$0.00	$205.91	$0.00	$75.25	$0.00	$205.91	$0.00	$0.00	$0.00	$281.16
0803	$3.452.00	$0.00	$0.00	$205.91	$0.00	$75.27	$0.00	$205.91	$0.00	$0.00	$0.00	$281.18
0807	$3.452.20	$0.00	$0.00	$205.91	$0.00	$75.27	$0.00	$205.91	$0.00	$0.00	$0.00	$281.18
0808	$3.452.20	$0.00	$0.00	$205.91	$0.00	$75.27	$0.00	$205.91	$0.00	$0.00	$0.00	$281.18
0809	$3.452.00	$0.00	$0.00	$205.91	$0.00	$75.27	$0.00	$205.91	$0.00	$0.00	$0.00	$281.18
0810	$3.452.20	$0.00	$0.00	$205.91	$0.00	$75.27	$0.00	$205.91	$0.00	$0.00	$0.00	$281.18
0811	$3.452.20	$0.00	$0.00	$205.91	$0.00	$75.27	$0.00	$205.91	$0.00	$0.00	$0.00	$281.18
0812	$3.452.20	$0.00	$0.00	$205.91	$0.00	$75.27	$0.00	$205.91	$0.00	$0.00	$0.00	$281.18
0813	$3.135.80	$0.00	$0.00	$205.91	$0.00	$65.23	$0.00	$205.91	$0.00	$0.00	$0.00	$271.14
0815	$2.078.40	$0.00	$0.00	$109.82	$0.00	$40.14	$0.00	$109.82	$0.00	$0.00	$0.00	$149.96
0816	$1.620.60	$0.00	$0.00	$82.36	$0.00	$30.11	$0.00	$82.36	$0.00	$0.00	$0.00	$112.47
0817	$916.20	$0.00	$0.00	$68.64	$0.00	$15.05	$0.00	$68.64	$0.00	$0.00	$0.00	$83.69
Departamento 17 JUZGADOMUNICIPAL												
0766	$3.000.00	$62.09	$111.76	$273.72	$70.96	$62.18	$212.87	$447.57	$177.39	$35.48	$0.00	$1.006.45
0788	$4.000.00	$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	$7.000.00	$27.36	$49.25	$233.28	$31.27	$166.40	$93.82	$309.89	$78.18	$15.64	$0.00	$695.20
Departamento 30 SERVICIOS PUBLICOS												
0760	$4.300.20	$62.16	$111.89	$273.85	$71.04	$88.18	$213.13	$447.90	$177.61	$35.52	$0.00	$1.033.38
Departamento 32 PROTECCION CIVIL												
0669	$3.451.60	$75.14	$135.24	$294.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1.181.67
0716	$3.198.40	$61.90	$111.42	$273.41	$70.75	$66.13	$212.24	$446.73	$176.86	$35.37	$0.00	$1.008.08
0763	$3.000.00	$62.09	$111.76	$273.72	$70.96	$62.18	$212.87	$447.57	$177.39	$35.48	$0.00	$1.006.45
0764	$3.207.40	$62.09	$111.76	$273.72	$70.96	$66.33	$212.87	$447.57	$177.39	$35.48	$0.00	$1.010.60
0795	$3.000.20	$62.09	$111.76	$273.72	$70.96	$62.18	$212.87	$447.57	$177.39	$35.48	$0.00	$1.006.45
0796	$3.000.20	$62.09	$111.76	$273.72	$70.96	$62.18	$212.87	$447.57	$177.39	$35.48	$0.00	$1.006.45
Departamento 36 PARQUE VEHICULAR												
0785	$2.400.60	$47.87	$86.16	$253.78	$54.70	$47.94	$164.11	$387.81	$136.76	$27.35	$0.00	$818.67
Departamento 40 JUZGADO MUNICIPAL												
0743	$5.498.00	$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												
0413	$7.500.20	$359.00	$646.21	$757.26	$410.29	$176.83	$1.230.87	$1.762.47	$1.025.72	$205.14	$0.00	$4.811.32
0525	$4.000.20	$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	$7.000.00	$163.86	$294.94	$439.45	$187.26	$164.11	$561.79	$898.25	$468.16	$93.63	$0.00	$2.373.20
0415	$7.000.00	$163.86	$294.94	$439.45	$187.26	$164.11	$561.79	$898.25	$468.16	$93.63	$0.00	$2.373.20
0416	$6.000.00	$163.86	$294.94	$439.45	$187.26	$164.11	$561.79	$898.25	$468.16	$93.63	$0.00	$2.373.20
0417	$7.000.00	$136.90	$246.41	$395.55	$156.45	$164.11	$469.36	$778.86	$391.13	$78.23	$0.00	$2.038.14
0418	$7.000.00	$136.90	$246.41	$395.55	$156.45	$164.11	$469.36	$778.86	$391.13	$78.23	$0.00	$2.038.14
0662	$7.000.00	$139.78	$251.61	$400.24	$159.75	$164.11	$479.25	$791.63	$399.38	$79.88	$0.00	$2.074.00
0663	$7.000.00	$139.78	$251.61	$400.24	$159.75	$164.11	$479.25	$791.63	$399.38	$79.88	$0.00	$2.074.00
0664	$7.000.00	$139.78	$251.61	$400.24	$159.75	$164.11	$479.25	$791.63	$399.38	$79.88	$0.00	$2.074.00
0665	$7.000.00	$139.78	$251.61	$400.24	$159.75	$164.11	$479.25	$791.63	$399.38	$79.88	$0.00	$2.074.00
Departamento 3 SECRETARIA GENERAL												
0231	$2.500.00	$50.04	$90.07	$255.94	$57.18	$50.17	$171.55	$396.05	$142.96	$28.59	$0.00	$846.50
0264	$2.500.00	$47.37	$85.27	$253.28	$54.14	$51.29	$162.41	$385.92	$135.35	$27.07	$0.00	$816.18
0393	$2.500.00	$52.11	$93.79	$258.01	$59.55	$50.17	$178.65	$403.91	$148.88	$29.78	$0.00	$870.94
0744	$7.501.40	$176.59	$317.86	$460.19	$201.82	$176.86	$605.45	$954.64	$504.54	$100.91	$0.00	$2.544.22
Departamento 4 DESARROLLO ECONOMICO												
0419	$4.500.20	$113.07	$203.52	$356.74	$129.22	$100.58	$387.67	$673.33	$323.05	$64.61	$0.00	$1.678.46
Departamento 5 DESARROLLO SOCIAL												
0267	$5.000.20	$113.07	$203.53	$356.74	$129.22	$113.24	$387.67	$673.34	$323.06	$64.61	$0.00	$1.691.14
0294	$2.908.20	$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	$5.857.40	$70.35	$126.63	$287.17	$80.40	$123.62	$241.19	$484.15	$200.99	$40.20	$0.00	$1.170.55
0229	$2.944.40	$66.01	$118.81	$280.09	$75.44	$72.55	$226.31	$464.91	$188.59	$37.72	$0.00	$1.065.52
0277	$6.450.40	$69.79	$125.63	$286.27	$79.77	$136.82	$239.30	$481.69	$199.41	$39.88	$0.00	$1.176.87
0424	$6.000.00	$138.46	$249.23	$398.09	$158.24	$138.68	$474.73	$785.78	$395.61	$79.12	$0.00	$2.032.16
0466	$3.000.00	$62.31	$112.16	$274.08	$71.21	$62.18	$213.63	$448.55	$178.03	$35.61	$0.00	$1.009.21
0467	$2.505.60	$62.15	$111.87	$273.82	$71.03	$62.31	$213.09	$447.84	$177.58	$35.52	$0.00	$1.007.37
0471	$3.000.00	$62.24	$112.02	$273.95	$71.13	$62.18	$213.38	$448.21	$177.82	$35.56	$0.00	$1.008.28
0500	$2.200.00	$42.74	$76.92	$248.64	$48.84	$42.80	$146.52	$368.30	$122.10	$24.42	$0.00	$752.98
0734	$2.500.00	$50.09	$90.17	$256.01	$57.25	$50.17	$171.75	$396.27	$143.13	$28.63	$0.00	$847.20
0779	$3.000.20	$62.09	$111.76	$273.72	$70.96	$62.18	$212.87	$447.57	$177.39	$35.48	$0.00	$1.006.45
Departamento 7 TESORERIA												
0254	$7.500.00	$152.22	$273.99	$420.50	$173.96	$184.46	$521.89	$846.71	$434.91	$86.98	$0.00	$2.248.91
0358	$3.300.80	$70.64	$127.16	$287.66	$80.74	$70.50	$242.21	$485.46	$201.84	$40.37	$0.00	$1.121.12
0475	$3.250.20	$68.02	$122.44	$283.38	$77.74	$67.80	$233.21	$473.84	$194.34	$38.87	$0.00	$1.085.80
0476	$4.500.00	$100.53	$180.95	$336.32	$114.89	$100.57	$344.67	$617.80	$287.23	$57.45	$0.00	$1.522.61
0477	$2.400.60	$31.79	$57.23	$237.71	$36.33	$47.94	$109.00	$326.73	$90.84	$18.17	$0.00	$629.01
0493	$4.000.00	$88.25	$158.86	$316.33	$100.86	$88.39	$302.59	$563.44	$252.15	$50.43	$0.00	$1.357.86
0749	$2.000.00	$38.41	$69.14	$244.32	$43.90	$38.47	$131.69	$351.87	$109.74	$21.95	$0.00	$697.62
0798	$5.000.20	$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	$3.000.20	$45.72	$82.30	$251.63	$52.25	$63.22	$156.75	$379.65	$130.63	$26.13	$0.00	$808.63
0387	$7.000.00	$64.87	$116.76	$278.24	$74.13	$164.11	$222.40	$459.87	$185.33	$37.07	$0.00	$1.142.91
0526	$2.230.00	$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	$4.999.00	$114.86	$206.75	$359.66	$131.27	$114.49	$393.81	$681.27	$328.18	$65.64	$0.00	$1.714.66
0478	$3.350.00	$35.99	$64.78	$241.89	$41.13	$69.18	$123.38	$342.66	$102.82	$20.56	$0.00	$699.73
0778	$3.999.80	$88.25	$158.85	$316.32	$100.86	$88.39	$302.58	$563.42	$252.15	$50.43	$0.00	$1.357.83
Departamento 10 CATASTRO												
0061	$5.000.00	$113.20	$203.77	$356.96	$129.38	$113.24	$388.13	$673.93	$323.44	$64.69	$0.00	$1.692.81
0480	$5.000.00	$113.48	$204.26	$357.41	$129.69	$113.24	$389.06	$675.15	$324.22	$64.84	$0.00	$1.696.20
0481	$2.500.00	$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	$7.500.00	$120.83	$217.50	$369.38	$138.10	$176.85	$414.29	$707.71	$345.24	$69.05	$0.00	$1.851.24
0069	$4.000.00	$72.28	$130.10	$290.31	$82.60	$88.39	$247.81	$492.69	$206.51	$41.30	$0.00	$1.159.30
0070	$6.000.60	$120.27	$216.48	$368.47	$137.45	$138.69	$412.35	$705.22	$343.62	$68.72	$0.00	$1.806.05
0289	$2.557.60	$39.49	$71.09	$245.41	$45.13	$52.92	$135.40	$355.99	$112.83	$22.57	$0.00	$724.84
0462	$1.600.00	$50.09	$90.17	$256.01	$57.25	$29.67	$171.75	$396.27	$143.13	$28.63	$0.00	$826.70
0482	$5.999.80	$138.63	$249.53	$398.37	$158.43	$138.68	$475.29	$786.53	$396.08	$79.22	$0.00	$2.034.23
0486	$3.000.00	$62.09	$111.76	$273.71	$70.96	$62.18	$212.87	$447.56	$177.39	$35.48	$0.00	$1.006.44
0487	$4.998.00	$113.02	$203.43	$356.66	$129.16	$113.19	$387.49	$673.11	$322.91	$64.58	$0.00	$1.690.44
0488	$2.400.00	$47.85	$86.14	$253.76	$54.69	$47.93	$164.07	$387.75	$136.73	$27.35	$0.00	$818.52
0489	$4.000.00	$88.25	$158.86	$316.33	$100.86	$88.39	$302.59	$563.44	$252.15	$50.43	$0.00	$1.357.86
0637	$2.000.00	$62.09	$111.76	$273.71	$70.96	$62.18	$212.87	$447.56	$177.39	$35.48	$0.00	$1.006.44
0805	$7.500.00	$0.00	$0.00	$205.91	$0.00	$152.18	$0.00	$205.91	$0.00	$0.00	$0.00	$358.09
Departamento 14 PAR. JAR Y ASEO PUBLICO												
0015	$2.320.00	$41.84	$75.31	$247.75	$47.82	$45.81	$143.45	$364.90	$119.54	$23.91	$0.00	$745.43
0073	$1.838.80	$22.61	$40.70	$228.53	$25.84	$35.02	$77.53	$291.84	$64.61	$12.92	$0.00	$507.76
0099	$1.696.20	$29.09	$52.36	$235.00	$33.24	$31.72	$99.73	$316.45	$83.11	$16.62	$0.00	$580.87
0102	$2.000.00	$25.11	$45.20	$231.02	$28.70	$38.47	$86.10	$301.33	$71.75	$14.35	$0.00	$540.70
0105	$3.755.40	$75.54	$135.97	$295.61	$86.33	$82.49	$258.98	$507.12	$215.82	$43.16	$0.00	$1.193.90
0119	$2.473.60	$50.38	$90.68	$256.29	$57.57	$49.58	$172.72	$397.35	$143.94	$28.79	$0.00	$849.95
0120	$2.524.80	$47.36	$85.25	$253.27	$54.13	$51.85	$162.38	$385.88	$135.31	$27.06	$0.00	$816.61
0123	$2.574.80	$47.36	$85.25	$253.27	$54.13	$51.85	$162.38	$385.88	$135.31	$27.06	$0.00	$816.61
0227	$2.824.40	$52.57	$94.63	$258.48	$60.08	$57.79	$180.25	$405.68	$150.21	$30.04	$0.00	$884.05
0272	$3.001.00	$47.66	$85.79	$253.58	$54.47	$63.51	$163.42	$387.03	$136.18	$27.24	$0.00	$831.85
0284	$2.501.00	$50.12	$90.21	$256.03	$57.28	$50.19	$171.83	$396.36	$143.19	$28.64	$0.00	$847.49
0295	$1.536.00	$32.16	$57.88	$238.06	$36.75	$35.39	$110.25	$328.10	$91.88	$18.38	$0.00	$620.75
0372	$3.024.00	$0.00	$0.00	$205.91	$0.00	$62.72	$0.00	$205.91	$0.00	$0.00	$0.00	$268.63
0373	$2.523.60	$0.00	$0.00	$205.91	$0.00	$51.15	$0.00	$205.91	$0.00	$0.00	$0.00	$257.06
0412	$3.000.00	$62.08	$111.75	$273.71	$70.95	$62.18	$212.86	$447.54	$177.38	$35.48	$0.00	$1.006.39
0450	$2.000.00	$38.41	$69.14	$244.32	$43.90	$38.47	$131.69	$351.87	$109.74	$21.95	$0.00	$697.62
0498	$2.550.00	$51.34	$92.41	$257.25	$58.67	$51.29	$176.02	$401.00	$146.68	$29.34	$0.00	$863.00
0534	$2.761.00	$56.48	$101.66	$264.58	$64.55	$56.36	$193.64	$422.72	$161.37	$32.27	$0.00	$930.91
0536	$2.200.00	$28.61	$51.51	$234.53	$32.70	$42.80	$98.10	$314.65	$81.75	$16.35	$0.00	$586.35
0539	$2.000.00	$38.41	$69.14	$244.32	$43.90	$38.47	$131.69	$351.87	$109.74	$21.95	$0.00	$697.62
0540	$2.220.00	$43.28	$77.91	$249.19	$49.47	$43.25	$148.40	$370.38	$123.67	$24.73	$0.00	$759.90
0541	$2.250.00	$40.03	$72.06	$245.94	$45.75	$45.00	$137.26	$358.03	$114.38	$22.88	$0.00	$723.30
0542	$1.500.00	$38.33	$68.99	$244.24	$43.80	$29.67	$131.40	$351.56	$109.50	$21.90	$0.00	$687.83
0543	$2.500.00	$50.28	$90.50	$256.19	$57.46	$50.17	$172.37	$396.97	$143.64	$28.73	$0.00	$849.34
0546	$1.800.00	$45.34	$81.62	$251.26	$51.82	$45.36	$155.46	$378.22	$129.55	$25.91	$0.00	$786.32
0550	$2.500.00	$50.09	$90.15	$255.99	$57.24	$50.17	$171.72	$396.23	$143.10	$28.62	$0.00	$847.08
0552	$2.500.00	$50.09	$90.17	$256.01	$57.25	$50.17	$171.75	$396.27	$143.12	$28.62	$0.00	$847.18
0553	$7.800.40	$50.09	$90.17	$256.01	$57.25	$166.41	$171.75	$396.27	$143.12	$28.62	$0.00	$963.42
0559	$2.300.00	$50.09	$90.17	$256.01	$57.25	$50.17	$171.75	$396.27	$143.13	$28.63	$0.00	$847.20

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	$2,508.60	$0.00	-$160.30	$0.00	$168.90	$0.00	$8.60	$0.00	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$508.60	$2,000.00	$50.09	$90.17	$256.01	$57.25	$50.17	$171.75	$396.27	$143.13	$28.63	$0.00	$847.20
0565	Carpio Guerra Miguel	$3,090.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,090.06	$0.00	-$125.10	$0.00	$232.16	$0.00	$107.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.06	$2,983.00	$61.83	$111.30	$273.30	$70.67	$61.80	$212.01	$446.43	$176.67	$35.33	$0.00	$1,002.91
0568	Hurtado Hurtado Fidel	$2,826.96	$0.00	$600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,426.96	$0.00	-$125.10	$0.00	$268.81	$0.00	$58.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$58.16	$3,368.80	$56.45	$101.61	$264.53	$64.51	$68.54	$193.54	$422.59	$161.29	$32.26	$0.00	$942.73
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	$2,267.93	$0.00	-$174.78	-$32.07	$142.71	$0.00	$0.00	$0.00	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$267.93	$2,000.00	$45.45	$81.81	$251.36	$51.94	$45.36	$155.83	$378.62	$129.86	$25.97	$0.00	$787.58
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	$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	$25.35	$45.63	$231.26	$28.97	$25.39	$86.92	$302.24	$72.43	$14.49	$0.00	$530.44
0733	Gomez Herrera Fidel	$3,346.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,346.50	$0.00	-$125.10	$0.00	$260.06	$0.00	$134.96	$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.10	$3,211.40	$66.83	$120.29	$281.44	$76.37	$66.93	$229.12	$468.56	$190.93	$38.19	$0.00	$1,070.10
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	$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	$62.09	$111.76	$273.72	$70.96	$62.18	$212.87	$447.57	$177.39	$35.48	$0.00	$1,006.45
0769	Verdin Navarro Alfonso	$2,396.40	$0.00	$400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,796.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,796.40	$47.85	$86.14	$253.76	$54.69	$55.93	$164.07	$387.75	$136.73	$27.35	$0.00	$826.52
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	$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	$76.29	$137.32	$296.84	$87.19	$76.41	$261.56	$510.45	$217.96	$43.59	$0.00	$1,197.16
0789	Martinez Gutiérrez Antonio	$2,397.00	$0.00	$120.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,517.00	$0.00	-$160.30	$0.00	$169.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,517.00	$47.87	$86.16	$253.78	$54.70	$50.34	$164.11	$387.81	$136.76	$27.35	$0.00	$821.07
0790	Gutiérrez Gutiérrez José De Jeús	$2,397.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$47.87	$86.16	$253.78	$54.70	$47.94	$164.11	$387.81	$136.76	$27.35	$0.00	$818.67
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	$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	$47.87	$86.16	$253.78	$54.70	$47.94	$164.11	$387.81	$136.76	$27.35	$0.00	$818.67
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	$2,174.40	$0.00	-$188.71	-$56.18	$132.54	$0.00	$0.00	$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$56.00	$2,230.40	$43.42	$78.16	$249.33	$49.62	$43.49	$148.87	$370.91	$124.06	$24.81	$0.00	$761.76
Departamento 15 AGUA POTABLE																																								
0130	Palos Moreno Juan Carlos	$5,662.20	$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	$114.02	$205.24	$358.29	$130.31	$113.24	$390.92	$677.55	$325.77	$65.15	$0.00	$1,702.94
0140	Zermeño Gomez Ricardo	$1,876.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,876.68	$0.00	-$188.71	-$79.57	$109.14	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$79.52	$1,956.20	$34.33	$61.79	$240.24	$39.23	$37.53	$117.69	$336.36	$98.08	$19.62	$0.00	$648.51
0142	Naveja Oliva Fernando	$2,241.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,241.86	$0.00	-$174.78	-$34.91	$139.87	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$34.94	$2,276.80	$40.95	$73.71	$246.86	$46.80	$44.84	$140.41	$361.52	$117.01	$23.40	$0.00	$733.98
0490	Garcia Garcia Jose De Jesus	$2,143.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,143.50	$0.00	-$188.71	-$59.54	$129.17	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$59.50	$2,203.00	$35.82	$64.47	$241.73	$40.93	$42.87	$122.80	$342.02	$102.33	$20.47	$0.00	$671.42
0491	Cerrillo Salcido Donato	$2,304.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,304.45	$0.00	-$174.78	-$28.10	$146.68	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$27.95	$2,332.40	$46.24	$83.23	$252.15	$52.84	$46.09	$158.53	$381.62	$132.11	$26.42	$0.00	$797.61
Departamento 18 CASA DE LA CULTURA																																								
0282	Gonzalez Alba Laura Elena	$2,000.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,000.10	$0.00	-$188.71	-$71.68	$117.04	$0.00	$0.00	-$0.02	$0.00	$0.00	$20.00	$0.00	$0.00	$0.00	$0.00	-$51.70	$2,051.80	$26.77	$48.18	$232.68	$30.59	$40.00	$91.78	$307.63	$76.48	$15.30	$0.00	$561.78
0409	Hernandez Ramos Laura	$2,568.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,568.00	$0.00	-$160.30	$0.00	$175.36	$0.00	$15.06	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.00	$2,553.00	$96.64	$173.95	$329.99	$110.45	$51.36	$331.34	$600.58	$276.11	$55.22	$0.00	$1,425.06
0495	Alvarez Gutierrez J. Guadalupe	$2,508.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,508.60	$0.00	-$160.30	$0.00	$168.90	$0.00	$8.60	$0.00	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$508.60	$2,000.00	$50.15	$90.28	$256.06	$57.32	$50.17	$171.96	$396.49	$143.30	$28.66	$0.00	$847.90
0544	Lucio Gutierrez Carolina	$1,376.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,376.55	$0.00	-$200.63	-$123.50	$77.13	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$123.65	$1,500.20	$27.48	$49.47	$233.39	$31.41	$27.53	$94.23	$310.34	$78.53	$15.71	$0.00	$557.75
0757	Gonzalez Molina Prudencio	$6,933.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$138.46	$249.23	$398.09	$158.24	$138.68	$474.72	$785.78	$395.60	$79.12	$0.00	$2,032.14
0759	Lomeli Contreras Eduardo	$3,109.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$62.09	$111.76	$273.72	$70.96	$62.18	$212.87	$447.57	$177.39	$35.48	$0.00	$1,006.45
Departamento 19 DEPORTES																																								
0060	Alferez Villalobos Alfredo	$1,701.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,701.71	$0.00	-$200.63	-$102.69	$97.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$102.69	$1,804.40	$31.09	$55.95	$236.99	$35.53	$34.03	$106.58	$324.03	$88.82	$17.76	$0.00	$606.75
0214	Gutierrez Velazquez Juan Abel	$4,177.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,177.42	$0.00	$0.00	$0.00	$377.42	$0.00	$377.42	$0.00	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$877.42	$3,300.00	$44.85	$80.73	$250.76	$51.26	$83.55	$153.78	$376.34	$128.15	$25.63	$0.00	$818.71
0420	Maciel Acevedo Claudio Ramon	$5,660.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,660.91	$0.00	$0.00	$0.00	$661.91	$0.00	$661.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$661.91	$4,999.00	$113.04	$203.48	$356.71	$129.19	$113.22	$387.58	$673.23	$322.98	$64.60	$0.00	$1,690.80
0497	Gonzalez Gomez Edurado Daniel	$3,109.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$62.09	$111.76	$273.71	$70.96	$62.18	$212.87	$447.56	$177.39	$35.48	$0.00	$1,006.44
0564	Gutierrez Hernandez Teresa	$2,140.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,140.05	$0.00	-$188.71	-$59.92	$128.80	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$59.95	$2,200.00	$42.74	$76.92	$248.64	$48.84	$42.80	$146.52	$368.30	$122.10	$24.42	$0.00	$752.98
0793	Peña Luna Yajani	$1,923.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,923.45	$0.00	-$188.71	-$76.58	$112.13	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$76.55	$2,000.00	$38.41	$69.14	$244.32	$43.90	$38.47	$131.69	$351.87	$109.74	$21.95	$0.00	$697.62
Departamento 20 COMUNICACION																																								
0084	X Espinoza Daniela De La Paz	$3,382.70	$0.00	$1,832.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,214.70	$0.00	$0.00	$0.00	$264.00	$0.00	$138.00	$0.10	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$438.10	$4,776.60	$53.56	$96.41	$259.83	$61.21	$104.29	$183.64	$409.80	$153.03	$30.61	$0.00	$942.58
0499	Cruz Guzman Victor Mario	$4,419.52	$0.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,419.52	$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	$9,000.00	$88.57	$159.43	$316.85	$101.23	$188.39	$303.68	$564.85	$253.06	$50.61	$0.00	$1,461.82
0501	Lozano Hernandez Miguel Angel	$3,109.13	$0.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,109.13	$0.00	$0.00	$0.00	$109.00	$0.00	$109.00	-$0.07	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$608.93	$7,500.20	$62.09	$111.76	$273.71	$70.96	$162.18	$212.87	$447.56	$177.39	$35.48	$0.00	$1,106.44
0638	Sandoval Ruiz Ramiro	$2,396.39	$0.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,396.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$999.99	$6,396.40	$47.85	$86.14	$253.76	$54.69	$147.93	$164.07	$387.75	$136.72	$27.34	$0.00	$918.50
0683	Romero Facio Juana Maribel	$2,508.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$50.09	$90.17	$256.01	$57.25	$50.17	$171.75	$396.27	$143.13	$28.63	$0.00	$847.20
0722	Ramos Prado Juan Eduardo	$2,397.00	$0.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,397.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,397.00	$44.93	$80.88	$250.84	$51.35	$147.94	$154.05	$376.65	$128.37	$25.67	$0.00	$884.03
Departamento 24 RASTRO MUNICIPAL																																								
0283	Garcia Ramos Alfonso	$1,976.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,976.84	$0.00	-$188.71	-$73.16	$115.55	$0.00	$0.00	$0.00	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	-$23.16	$2,000.00	$20.79	$37.43	$226.71	$23.76	$39.54	$71.29	$284.93	$59.41	$11.88	$0.00	$490.81
0504	Peña Hurtado Gilberto	$4,419.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,419.45	$0.00	$0.00	$0.00	$419.51	$0.00	$419.51	$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.65	$3,999.80	$62.31	$112.16	$274.08	$71.21	$88.39	$213.63	$448.55	$178.03	$35.61	$0.00	$1,035.42
0505	Peña Luna Carla Hermelinda	$2,267.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$45.29	$81.52	$251.20	$51.76	$45.36	$155.27	$378.01	$129.39	$25.88	$0.00	$785.67
Departamento 25 REGISTRO CIVIL																																								
0232	Prado Verdin Rosaura	$4,230.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,230.29	$0.00	$0.00	$0.00	$385.88	$0.00	$385.88	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$385.89	$3,844.40	$76.97	$138.55	$297.95	$87.97	$84.61	$263.90	$513.47	$219.92	$43.98	$0.00	$1,213.85
0257	Moreno Godinez Ana Laura	$3,175.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,175.36	$0.00	-$125.10	$0.00	$241.44	$0.00	$116.34	$0.02	$0.00	$0.00	$58.00	$0.00	$0.00	$0.00	$0.00	$174.36	$3,001.00	$57.70	$103.86	$266.57	$65.94	$63.51	$197.83	$428.13	$164.86	$32.97	$0.00	$953.24
0506	Zermeño Gomez Geronimo	$5,662.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,662.05	$0.00	$0.00	$0.00	$662.15	$0.00	$662.15	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$662.05	$5,000.00	$113.07	$203.52	$356.74	$129.22	$113.24	$387.67	$673.33	$323.06	$64.61	$0.00	$1,691.13
Departamento 27 OFICIALIA MAYOR																																								
0014	Flores Lopez Julia	$1,655.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,655.38	$0.00	-$200.63	-$105.66	$94.98	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$105.62	$1,761.00	$30.24	$54.43	$236.15	$34.56	$33.11	$103.68	$320.82	$86.40	$17.28	$0.00	$595.85
0248	Zentella Guzman Mari Rut	$3,905.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,905.99	$0.00	$0.00	$0.00	$333.99	$0.00	$333.99	$0.00	$0.00	$0.00	$72.00	$0.00	$0.00	$0.00	$0.00	$405.99	$3,500.00	$78.09	$140.57	$299.79	$89.25	$78.12	$267.75	$518.45	$223.12	$44.62	$0.00	$1,221.31
0344	Luna Prado Maria De La Luz	$2,172.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,172.00	$0.00	-$188.71	-$56.44	$132.27	$0.00	$0.00	$0.04	$0.00	$0.00	$20.00	$0.00	$0.00	$0.00	$0.00	-$36.40	$2,208.40	$43.58	$78.45	$249.49	$49.81	$43.44	$149.42	$371.52	$124.52	$24.90	$0.00	$763.61
0348	Sanchez Maciel Perla	$3,176.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,176.55	$0.00	-$125.10	$0.00	$241.57	$0.00	$116.47	$0.08	$0.00	$0.00	$60.00	$0.00	$0.00	$0.00	$0.00	$176.55	$3,000.00	$0.00	$0.00	$205.91	$0.00	$63.53	$0.00	$205.91	$0.00	$0.00	$0.00	$269.44
0528	Aldana Lopez Isaias	$3,109.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$62.16	$111.89	$273.83	$71.04	$62.18	$213.12	$447.88	$177.60	$35.52	$0.00	$1,007.34
0571	Carpio Martinez Yajaira	$3,109.13	$0.00	$400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,509.13	$0.00	-$125.10	$0.00	$277.75	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.07	$3,509.20	$62.16	$111.89	$273.83	$71.04	$70.18	$213.12	$447.88	$177.60	$35.52	$0.00	$1,015.34
Departamento 28 SINDICATURA																																								
0391	Garcia Guerrero Gabriel	$10,762.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$127.75	$229.96	$380.65	$146.00	$215.26	$438.01	$738.36	$365.01	$73.00	$0.00	$1,975.64
Departamento 29 DELEGACIONES																																								
0063	Quezada Barajas Monica	$1,376.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,376.55	$0.00	-$200.63	-$123.50	$77.13	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$123.45	$1,500.00	$30.18	$54.33	$236.09	$34.50	$27.53	$103.49	$320.60	$86.24	$17.25	$0.00	$589.61
0066	Barajas Escobedo Jose De Jesus	$1,696.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,696.95	$0.00	-$200.63	-$103.00	$97.64	$0.00	$0.00	$0.15	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	-$52.85	$1,749.80	$49.83	$89.70	$255.74	$56.95	$33.94	$170.85	$395.27	$142.38	$28.48	$0.00	$827.87
0075	Amezquita Ulloa Rosa Maria	$955.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$955.50	$0.00	-$200.74	-$150.55	$50.18	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$150.70	$1,106.20	$23.72	$42.70	$229.63	$19.97	$19.11	$59.92	$296.05	$49.94	$9.99	$0.00	$454.98
0076	Mejia Amezquita Edgar Cristobal	$760.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$760.89	$0.00	-$200.83	-$163.10	$37.73	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$163.11	$924.00	$18.89	$34.00	$224.80	$15.91	$15.22	$47.72	$277.69	$39.76	$7.95	$0.00	$404.25
0078	Martinez Magaña Jose Luis	$2,039.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,039.25	$0.00	-$188.71	-$69.17	$119.54	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$69.15	$2,108.40	$40.97	$73.74	$246.88	$46.82	$40.79	$140.46	$361.59	$117.05	$23.41	$0.00	$730.12
0108	Afanador Romero Eloy	$842.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$842.10	$0.00	-$200.83	-$157.91	$42.93	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$157.90	$1,000.00	$21.35	$38.43	$227.26	$17.98	$16.84	$53.93	$287.04	$44.94	$8.99	$0.00	$429.72
0113	Flores Avala Salvador	$1,777.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,777.70	$0.00	-$188.71	-$85.91	$102.80	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$85.90	$1,863.60	$32.60	$58.68	$238.51	$37.26	$35.55	$111.78	$329.79	$93.15	$18.63	$0.00	$626.16
0136	Amezquita Muñoz Maria Dolores	$1,923.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,923.45	$0.00	-$188.71	-$76.58	$112.13	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$76.55	$2,000.00	$20.10	$36.17	$226.01	$22.97	$38.47	$68.90	$282.28	$57.42	$11.48	$0.00	$481.52
0303	Cardenas Muñoz Elena	$3,109.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$98.98	$178.17	$333.80	$113.13	$62.18	$339.38	$610.95	$282.81	$56.56	$0.00	$1,465.01
0304	Barajas Escobedo Arturo	$2,805.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,805.75	$0.00	-$145.38	$0.00	$201.23	$0.00	$55.85	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$55.95	$2,749.80	$90.86	$163.54	$320.57	$103.84	$56.12	$311.51	$574.97	$259.60	$51.92	$0.00	$1,357.96
0427	Trujillo Jasso Omar	$3,109.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$62.08	$111.75	$273.71	$70.95	$62.18	$212.86	$447.54	$177.38	$35.48	$0.00	$1,006.39
0428	Arellano Barajas Jose De Jesus	$2,508.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$49.85	$89.72	$255.76	$56.97	$50.17	$170.90	$395.33	$142.41	$28.48	$0.00	$844.26
0452	Martinez Martinez Cecilia	$3,109.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$62.09	$111.75	$273.71	$70.95	$62.18	$212.86	$447.55	$177.39	$35.48	$0.00	$1,006.41
0457	Garcia Lopez Daniela	$1,923.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$38.41	$69.13	$244.31	$43.89	$38.47	$131.68	$351.85	$109.74	$21.95	$0.00	$697.58
0472	Ramirez Rodriguez Manuel	$4,663.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,663.20	$0.00	$0.00	$0.00	$463.19	$0.00	$463.19	$0.01	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$963.20	$3,700.00	$93.12	$167.62	$324.25	$106.42	$93.26	$319.27	$584.99	$266.06	$53.21	$0.00	$1,423.21
0507	Barajas Escobedo J. Marco Antonio	$1,643.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,643.55	$0.00	-$200.63	-$106.42	$94.22	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$106.45	$1,750.00	$48.08	$86.55	$253.99	$54.95	$32.87	$164.86	$388.62	$137.38	$27.48	$0.00	$806.16
0508	Martinez Flores Sergio	$2,862.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,862.00	$0.00	-$145.38	$0.00	$207.35	$0.00	$61.97	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$62.00	$2,800.00	$42.55	$76.59	$248.46	$48.63	$57.24	$145.88	$367.60	$121.57	$24.31	$0.00	$765.23
0509	Ramirez Escamilla Clara	$299.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$299.70	$0.00	-$200.83	-$192.62	$8.21	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$192.70	$492.40	$8.16	$14.68	$214.06	$6.87	$5.99	$20.61	$236.90	$17.18	$3.44	$0.00	$290.99
0510	Barajas Martinez Jose Leonardo	$1,643.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,643.55	$0.00	-$200.63	-$106.42	$94.22	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$106.45	$1,750.00	$54.52	$98.14	$261.39	$62.31	$32.87	$186.94	$414.05	$155.78	$31.16	$0.00	$883.11
0511	Mena Ruiz Jose Luis	$1,162.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,162.71	$0.00	-$200.74	-$137.29	$63.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$137.29	$1,300.00	$23.30	$41.94	$229.21	$26.63	$23.25	$79.89	$294.45	$66.58	$13.32	$0.00	$504.12
0512	Vazquez Zamarripa Rene	$2,509.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,509.35	$0.00	-$160.30	$0.00	$168.98	$0.00	$8.68	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.75	$2,500.60	$50.11	$90.20	$256.02	$57.27	$50.19	$171.80	$396.33	$143.17	$28.63	$0.00	$847.39
0513	García Muñoz Oscar	$5,662.20	$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	$112.66	$202.79	$356.08	$128.76	$113.24	$386.27	$671.53	$321.89	$64.38	$0.00	$1,686.07
0515	Gomez Aldana Sabino	$1,613.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,613.67	$0.00	-$200.63	-$108.33	$92.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$108.33	$1,722.00	$32.34	$58.21	$238.25	$36.96	$32.27	$110.88	$328.80	$92.40	$18.48	$0.00	$619.79
0516	Valderrama Nuñez Felipe	$1,770.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,770.60	$0.00	-$188.71	-$86.36	$102.35	$0.00	$0.00	$0.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$86.20	$1,856.80	$35.44	$63.80	$241.36	$40.51	$35.41	$121.52	$340.60	$101.26	$20.25	$0.00	$659.55
0518	Garcia Lopez Angelina	$1,186.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,186.20	$0.00	-$200.74	-$135.79	$64.95	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$135.80	$1,322.00	$23.72	$42.69	$229.63	$27.10	$23.72	$81.31	$296.04	$67.76	$13.55	$0.00	$509.48
0519	Sanroman Ulloa Clara	$1,923.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$28.71	$51.68	$234.62	$32.81	$38.47	$98.44	$315.01	$82.03	$16.41	$0.00	$583.17
0521	Florido Antimo Gabriel	$2,508.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$50.09	$90.17	$256.01	$57.25	$50.17	$171.75	$396.27	$143.13	$28.63	$0.00	$847.20
0522	Serrano Moreno Filemon	$2,140.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,140.05	$0.00	-$188.71	-$59.92	$128.80	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$59.95	$2,200.00	$42.74	$76.92	$248.64	$48.84	$42.80	$146.52	$368.30	$122.10	$24.42	$0.00	$752.98
0596	Valderrama Gutierrez Maria Ismelda	$2,508.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$50.15	$90.28	$256.06	$57.32	$50.17	$171.96	$396.49	$143.30	$28.66	$0.00	$847.90
0628	Villeda Rojo Pedro	$2,620.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,620.81	$0.00	-$160.30	$0.00	$181.10	$0.00	$20.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20.81	$2,600.00	$52.33	$94.20	$258.24	$59.81	$52.42	$179.43	$404.77	$149.52	$29.90	$0.00	$875.85
0630	Quezada Romero Salvador	$2,693.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,693.65	$0.00	-$145.38	$0.00	$189.03	$0.00	$43.65	$0.00	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.65	$2,350.00	$53.79	$96.82	$260.20	$61.47	$53.87	$184.42	$410.81	$153.69	$30.74	$0.00	$895.00
0632	Medina Romero Porfiria	$3,109.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$62.09	$111.76	$273.71	$70.96	$62.18	$212.87	$447.56	$177.39	$35.48	$0.00	$1,006.44
0655	Romero Mena Jose Juan Carlos	$1,483.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,716.65	$0.00	$0.00	$0.00	$3,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,200.00	$2.52	$4.54	$208.43	$2.89	$64.00	$8.66	$215.49	$7.21	$1.44	$0.00	$299.69
0659	Afanador Urbina Juan	$2,268.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,268.00	$0.00	-$174.78	-$32.07	$142.72	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$32.00	$2,300.00	$47.85	$86.14	$253.76	$54.69	$45.36	$164.07	$387.75	$136.73	$27.35	$0.00	$815.95
0660	Ontiveros Torres Maria De La Paz	$3,109.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$62.09	$111.76	$273.71	$70.96	$62.18	$212.87	$447.56	$177.39	$35.48	$0.00	$1,006.44
0667	Quezada Afanador Marisol	$1,055.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,055.85	$0.00	-$200.74	-$144.13	$56.61	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$144.15	$1,200.00	$16.81	$30.27	$222.73	$19.22	$21.12	$57.65	$269.81	$48.04	$9.61	$0.00	$425.45
0678	Lopez Cruz Ana Gabriela	$1,923.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,923.45	$0.00	-$188.71	-$76.58	$112.13	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$76.55	$2,000.00	$74.88	$134.79	$294.55	$85.58	$38.47	$256.75	$504.22	$213.96	$42.79	$0.00	$1,141.77
0767	Gutierrez Diaz Maria Estefana	$2,508.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$50.09	$90.17	$256.01	$57.25	$50.17	$171.75	$396.27	$143.13	$28.63	$0.00	$847.20
0780	Mejia Sanchez Juan Carlos	$2,509.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,509.35	$0.00	-$160.30	$0.00	$168.98	$0.00	$8.68	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.75	$2,500.60	$50.11	$90.20	$256.02	$57.27	$50.19	$171.80	$396.33	$143.17	$28.63	$0.00	$847.39
0781	Jaime Rodriguez Ismael	$2,509.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,509.35	$0.00	-$160.30	$0.00	$168.98	$0.00	$8.68	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.75	$2,500.60	$50.11	$90.20	$256.02	$57.27	$50.19	$171.80	$396.33	$143.17	$28.63	$0.00	$847.39
0794	Castillo Telles Ana Maria	$1,929.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,929.00	$0.00	-$188.71	-$76.23	$112.49	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$76.20	$2,005.20	$38.52	$69.34	$244.43	$44.02	$38.58	$132.07	$352.29	$110.06	$22.01	$0.00	$699.03
Departamento 30 SERVICIOS PUBLICOS																																								
0129	Cabrera Gonzalez Francisco	$4,068.22	$0.00	$741.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,809.22	$0.00	$0.00	$0.00	$359.95	$0.00	$359.95	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$360.02	$4,449.20	$74.61	$134.29	$294.10	$85.27	$96.18	$255.80	$503.00	$213.16	$42.63	$0.00	$1,196.04
0137	Gonzalez Espinoza Jose Maria	$3,343.50	$0.00	$1,120.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,463.50	$0.00	$0.00	$0.00	$134.63	$0.00	$134.63	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$134.70	$4,328.80	$66.85	$120.32	$281.47	$76.40	$89.27	$229.19	$468.64	$190.99	$38.20	$0.00	$1,092.69
0138	Hernandez Garcia Jose Luis	$2,967.65	$0.00	$1,061.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,028.65	$0.00	$0.00	$0.00	$73.84	$0.00	$73.46	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$73.45	$3,955.20	$54.28	$97.71	$261.00	$62.04	$80.57	$186.11	$412.99	$155.09	$31.02	$0.00	$927.82
0313	Ramirez Hernandez Rogelio	$7,569.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,569.60	$0.00	$0.00	$0.00	$1,069.60	$0.00	$1,069.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,069.60	$6,500.00	$126.00	$226.79	$377.80	$144.00	$151.39	$431.99	$730.59	$359.99	$72.00	$0.00	$1,889.96
0378	Ramos Moreno Silvestre	$2,548.99	$0.00	$437.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,985.99	$0.00	-$145.38	$0.00	$220.84	$0.00	$12.99	$0.00	$0.00	$0.00	$36.00	$0.00	$0.00	$0.00	$0.00	$48.99	$2,937.00	$0.00	$0.00	$205.91	$0.00	$59.72	$0.00	$205.91	$0.00	$0.00	$0.00	$265.63
0447	Medina Afanador Jose De Jesus	$1,696.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,696.95	$0.00	-$200.63	-$103.00	$97.64	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$102.85	$1,799.80	$47.85	$86.14	$253.76	$54.69	$33.94	$164.07	$387.75	$136.72	$27.34	$0.00	$804.51
0448	Pedroza Vazquez Francisco Javier	$1,696.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,696.95	$0.00	-$200.63	-$103.00	$97.64	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$102.85	$1,799.80	$47.85	$86.14	$253.76	$54.69	$33.94	$164.07	$387.75	$136.72	$27.34	$0.00	$804.51
0459	Aldana Alba Abel	$2,758.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,758.50	$0.00	-$145.38	$0.00	$196.09	$0.00	$50.71	-$0.01	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$550.70	$2,207.80	$55.15	$99.27	$262.42	$63.03	$55.17	$189.09	$416.84	$157.57	$31.51	$0.00	$913.21
0554	Hernandez Ortiz Efrain	$2,396.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,400.00	$0.00	$0.00	$0.00	$4,796.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.01	$4,796.40	$56.10	$100.97	$263.96	$64.11	$95.93	$192.33	$421.03	$160.27	$32.05	$0.00	$965.72
0566	Ruiz Zermeño J. Guadalupe	$3,336.00	$0.00	$640.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,976.00	$0.00	$0.00	$0.00	$133.82	$0.00	$133.82	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$133.80	$3,842.20	$66.70	$120.05	$281.23	$76.23	$79.52	$228.68	$467.98	$190.56	$38.11	$0.00	$1,081.08
0567	Gutierrez Velazquez Jose	$2,508.60	$0.00	$895.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,403.60	$0.00	-$125.10	$0.00	$266.27	$0.00	$8.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.60	$3,395.00	$50.09	$90.17	$256.01	$57.25	$68.07	$171.75	$396.27	$143.13	$28.63	$0.00	$865.10
0633	Cabrera Gonzalez Laura Maribel	$2,143.50	$0.00	$165.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,308.50	$0.00	-$174.78	-$27.66	$0.00	$0.00	$0.00	-$0.04	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$272.30	$2,036.20	$42.80	$77.05	$248.71	$48.92	$46.17	$146.76	$368.56	$122.30	$24.46	$0.00	$757.17
0636	Luna Luna Fermin	$2,140.09	$0.00	$550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,690.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.09	$2,690.00	$42.73	$76.92	$248.64	$48.84	$53.80	$146.51	$368.29	$122.09	$24.42	$0.00	$763.95
0720	Navarro Cabrera Rogelio	$3,109.20	$0.00	$575.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,684.20	$0.00	$0.00	$0.00	$109.00	$0.00	$109.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.00	$3,575.20	$62.09	$111.76	$273.72	$70.96	$73.68	$212.87	$447.57	$177.39	$35.48	$0.00	$1,017.95
0727	Ramos Zermeño Mayra Isabel	$2,396.40	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,696.40	$0.00	-$145.38	$0.00	$185.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,696.40	$47.85	$86.14	$253.76	$54.69	$53.93	$164.07	$387.75	$136.73	$27.35	$0.00	$824.52
0728	X Zermeño M. Consuelo	$2,396.40	$0.00	$160.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,556.40	$0.00	-$160.30	$0.00	$174.10	$0.00	$0.00	$0.00	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$300.00	$2,256.40	$47.85	$86.14	$253.76	$54.69	$51.13	$164.07	$387.75	$136.73	$27.35	$0.00	$821.72
0729	Gutierrez Ramos Maria Del Carmen	$2,396.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$47.85	$86.14	$253.76	$54.69	$47.93	$164.07	$387.75	$136.73	$27.35	$0.00	$818.52
0730	Serrano Reyes Jose Macario	$2,396.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$47.85	$86.14	$253.76	$54.69	$47.93	$164.07	$387.75	$136.73	$27.35	$0.00	$818.52
0740	Gutierrez Romero Angel Alfredo	$2,200.00	$0.00	$80.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,280.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,280.00	$43.93	$79.08	$249.84	$50.21	$45.60	$150.62	$372.85	$125.52	$25.10	$0.00	$769.90
0748	X Alferez Marcelo Uriel	$2,142.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,142.00	$0.00	-$188.71	-$59.70	$129.01	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$59.80	$2,201.80	$42.77	$76.99	$248.68	$48.88	$42.84	$146.65	$368.44	$122.21	$24.44	$0.00	$753.46
0750	Contreras Hernandez J. Dolores	$2,293.05	$0.00	$580.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,873.55	$0.00	-$145.38	$0.00	$208.60	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.15	$2,873.40	$45.79	$82.42	$251.70	$52.33	$57.47	$157.00	$379.91	$130.83	$26.17	$0.00	$803.71
0765	X Hurtado Nicolas	$2,396.40	$0.00	$1,140.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,536.40	$0.00	-$107.37	$0.00	$280.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,536.40	$47.85	$86.14	$253.76	$54.69	$70.73	$164.07	$387.75	$136.73	$27.35	$0.00	$841.32
0800	Padilla Gutierrez Filiberto	$2,400.00	$0.00	$520.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,920.00	$0.00	-$145.38	$0.00	$213.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,920.00	$47.93	$86.27	$253.84	$54.77	$58.40	$164.32	$388.04	$136.93	$27.39	$0.00	$829.85
Departamento 33 SALUD ASISTENCIAL																																								
0288	Salas Moreno Maria Guadalupe	$2,508.60	$0.00	$400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,908.60	$0.00	-$145.38	$0.00	$212.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,908.60	$50.09	$90.17	$256.01	$57.25	$58.17	$171.75	$396.27	$143.13	$28.63	$0.00	$855.20
0684	Rojas Montoya Maria Ana	$1,900.50	$0.00	$400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,300.50	$0.00	-$174.78	-$28.53	$146.25	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$28.50	$2,329.00	$33.89	$61.00	$239.80	$38.73	$46.01	$116.19	$334.69	$96.83	$19.37	$0.00	$651.82
0695	Gonzalez Franco Angelica	$1,600.00	$0.00	$400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,000.00	$31.95	$57.51	$237.86	$36.52	$40.00	$109.55	$327.32	$91.29	$18.26	$0.00	$622.94
Departamento 36 PARQUE VEHICULAR																																								
0479	Olivares Hernandez Ramiro	$3,109.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,109.13	$0.00	-$125.10	$0.00	$234.23	$0.00	$109.13	$0.00	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$609.13	$2,500.00	$62.09	$111.76	$273.71	$70.96	$62.18	$212.87	$447.56	$177.39	$35.48	$0.00	$1,006.44
0569	Saldaña X Javier	$3,221.34	$0.00	$258.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,479.66	$0.00	-$125.10	$0.00	$274.55	$0.00	$121.34	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$121.26	$3,358.40	$64.56	$116.20	$277.73	$73.78	$69.59	$221.34	$458.49	$184.45	$36.89	$0.00	$1,044.54
0570	Martinez Guerra Juan Jose	$4,395.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,395.15	$0.00	$0.00	$0.00	$415.15	$0.00	$415.15	$0.00	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$915.15	$3,480.00	$87.97	$158.35	$315.87	$100.54	$87.90	$301.62	$562.19	$251.35	$50.27	$0.00	$1,353.87
0572	Sanchez Garcia Ramon Antonio	$3,109.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$38.41	$69.13	$244.31	$43.89	$62.18	$131.68	$351.85	$109.74	$21.95	$0.00	$721.29
0573	Gutierrez Hermosillo Alfredo	$2,508.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$50.09	$90.17	$256.01	$57.25	$50.17	$171.75	$396.27	$143.12	$28.62	$0.00	$847.18
0784	Villalobos Hernandez Alberto	$2,397.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$47.87	$86.16	$253.78	$54.70	$47.94	$164.11	$387.81	$136.76	$27.35	$0.00	$818.67
0814	Gutiérrez Pérez Adolfo	$5,028.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$205.91	$0.00	$100.57	$0.00	$205.91	$0.00	$0.00	$0.00	$306.48
Departamento 37 UNIDAD MEDICA																																								
0028	Maciel Ortiz Veronica	$3,109.13	$0.00	$400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,509.13	$0.00	-$125.10	$0.00	$277.75	$0.00	$109.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$108.93	$3,400.20	$39.73	$71.51	$245.64	$45.40	$70.18	$136.21	$356.88	$113.51	$22.70	$0.00	$744.88
0029	Moreno Gutierrez Ricardo	$5,028.75	$0.00	$400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,428.75	$0.00	$0.00	$0.00	$528.69	$0.00	$528.69	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$528.55	$4,900.20	$57.12	$102.81	$265.62	$65.28	$108.58	$195.83	$425.55	$163.19	$32.64	$0.00	$991.07
0040	Gutierrez Gonzalez Maria De Los Angeles	$3,847.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,847.50	$0.00	$0.00	$0.00	$324.63	$0.00	$324.63	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$324.70	$3,522.80	$60.88	$109.58	$271.75	$69.57	$76.95	$208.72	$442.21	$173.93	$34.79	$0.00	$1,006.17
0223	Mendoza Medina Enrique	$7,569.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,569.61	$0.00	$0.00	$0.00	$1,069.61	$0.00	$1,069.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,069.61	$6,500.00	$137.73	$247.92	$396.91	$157.41	$151.39	$472.22	$782.56	$393.52	$78.70	$0.00	$2,035.80
0224	Ramos Moreno Urbano	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00	-$160.30	$0.00	$167.96	$0.00	$7.66	-$0.06	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$57.60	$2,442.40	$45.49	$81.88	$251.40	$51.99	$50.00	$155.96	$378.77	$129.97	$25.99	$0.00	$792.68
0281	Reyes Romo Juan	$5,877.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,877.00	$0.00	$0.00	$0.00	$708.06	$0.00	$708.06	-$0.06	$0.00	$0.00	$166.00	$0.00	$0.00	$0.00	$0.00	$874.00	$5,003.00	$117.36	$211.25	$363.73	$134.12	$117.54	$402.37	$692.34	$335.31	$67.06	$0.00	$1,748.74
0345	Tello Perez Mary Lucy	$2,575.95	$0.00	$400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,975.95	$0.00	-$145.38	$0.00	$219.74	$0.00	$15.00	$0.15	$0.00	$0.00	$60.00	$0.00	$0.00	$0.00	$0.00	$75.15	$2,900.80	$0.00	$0.00	$205.91	$0.00	$59.52	$0.00	$205.91	$0.00	$0.00	$0.00	$265.43
0454	Hurtado Torres Maria Del Pilar	$5,660.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,660.91	$0.00	$0.00	$0.00	$661.91	$0.00	$661.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$661.91	$4,999.00	$113.02	$203.43	$356.66	$129.16	$113.22	$387.49	$673.11	$322.91	$64.58	$0.00	$1,690.47
0527	Aldana Nava Paola Berenice	$2,100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,100.00	$0.00	-$188.71	-$64.27	$124.44	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$64.20	$2,164.20	$41.99	$75.57	$247.89	$47.98	$42.00	$143.95	$365.45	$119.96	$23.99	$0.00	$743.33
0556	Sanchez Alba Laura Isabel	$2,508.60	$0.00	$400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,908.60	$0.00	-$145.38	$0.00	$212.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,908.60	$50.09	$90.17	$256.01	$57.25	$58.17	$171.75	$396.27	$143.13	$28.63	$0.00	$855.20
0580	Rocha Marquez Enrique	$3,155.25	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,455.25	$0.00	-$125.10	$0.00	$271.89	$0.00	$114.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$114.05	$3,341.20	$63.31	$113.96	$275.71	$72.35	$69.11	$217.06	$452.98	$180.89	$36.18	$0.00	$1,028.57
0582	Ambriz Avila Juan Francisco	$1,255.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,255.65	$0.00	-$200.74	-$131.35	$69.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$131.35	$1,387.00	$25.19	$45.35	$231.11	$28.79	$25.11	$86.38	$301.65	$71.98	$14.40	$0.00	$528.31
0583	Gomez Lara Lilia Susana	$3,109.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$76.75	$138.14	$297.59	$87.71	$62.18	$263.13	$512.48	$219.27	$43.85	$0.00	$1,188.62
0585	Zermeño Valderrama Jose De Jesus	$2,862.00	$0.00	$200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,062.00	$0.00	-$145.38	$0.00	$192.00	$0.00	$61.00	$0.00	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$561.00	$2,501.00	$57.36	$103.24	$266.00	$65.55	$61.24	$196.65	$426.60	$163.88	$32.78	$0.00	$946.70
0586	Fregoso Rosales Hilarion	$7,569.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,569.61	$0.00	$0.00	$0.00	$1,069.61	$0.00	$1,069.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,069.61	$6,500.00	$151.52	$272.74	$419.36	$173.17	$151.39	$519.50	$843.62	$432.92	$86.58	$0.00	$2,207.18
0587	Jasso Contreras Amelia	$1,610.00	$0.00	$400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,010.00	$0.00	-$188.71	$110.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$110.00	$1,900.00	$32.23	$58.01	$238.14	$36.83	$40.20	$110.49	$328.38	$92.08	$18.42	$0.00	$626.40
0588	Trujillo Gonzalez Rufina	$2,223.40	$0.00	$400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,623.40	$0.00	-$160.30	$0.00	$181.39	$0.00	$21.09	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$21.00	$2,602.40	$34.32	$61.78	$240.23	$39.23	$52.47	$117.68	$336.33	$98.06	$19.61	$0.00	$663.38
0589	Palos Moreno Cecilia	$1,055.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,055.85	$0.00	-$200.74	-$144.13	$56.61	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$144.15	$1,200.00	$21.14	$38.04	$227.04	$24.15	$21.12	$72.46	$286.22	$60.39	$12.08	$0.00	$476.42
0590	Escoto Alcala Maritza Lizbette	$3,109.13	$0.00	$200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,309.13	$0.00	-$125.10	$0.00	$255.99	$0.00	$109.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$108.93	$3,200.20	$62.24	$112.02	$273.95	$71.13	$66.18	$213.38	$448.21	$177.82	$35.56	$0.00	$1,012.28
0592	Lozano Hernandez Ma. Guadalupe	$1,923.45	$0.00	$200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,123.45	$0.00	-$188.71	-$76.58	$0.00	$0.00	$0.03	$0.00	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$223.45	$1,900.00	$38.46	$69.22	$244.36	$43.95	$42.47	$131.85	$352.04	$109.87	$21.97	$0.00	$702.15
0593	Moreno Trujillo Luis Fernando	$5,662.20	$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	$88.25	$158.86	$316.33	$100.86	$113.24	$302.59	$563.44	$252.15	$50.43	$0.00	$1,382.71
0595	Ontiveros Ramirez Ma. Jesus	$1,269.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$25.38	$45.69	$231.29	$29.01	$25.39	$87.02	$302.36	$72.52	$14.50	$0.00	$530.80
0597	Flores Ramirez Alfredo	$3,445.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,445.76	$0.00	-$125.10	$0.00	$270.86	$0.00	$145.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$145.76	$3,300.00	$68.89	$124.00	$284.79	$78.73	$68.92	$236.20	$477.68	$196.83	$39.37	$0.00	$1,097.73
0598	Cruz Mena Juana Yanely	$3,109.20	$0.00	$400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,509.20	$0.00	-$125.10	$0.00	$277.76	$0.00	$109.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.00	$3,400.20	$50.15	$90.28	$256.06	$57.32	$70.18	$171.96	$396.49	$143.30	$28.66	$0.00	$867.91
0599	Ruiz Zermeño Faustino	$3,333.60	$0.00	$400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,733.60	$0.00	$0.00	$0.00	$306.41	$0.00	$133.55	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$133.60	$3,600.00	$66.57	$119.82	$281.02	$76.08	$74.67	$228.24	$467.41	$190.20	$38.04	$0.00	$1,074.64
0600	Muñoz Flores Yolanda	$2,508.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$50.09	$90.17	$256.01	$57.25	$50.17	$171.75	$396.27	$143.13	$28.63	$0.00	$847.20
0601	Muñoz Flores Romelia	$2,508.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$50.09	$90.17	$256.01	$57.25	$50.17	$171.75	$396.27	$143.13	$28.63	$0.00	$847.20
0603	Luna Peña Geovana Yajaira	$1,500.00	$0.00	$400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,900.00	$29.95	$53.91	$235.86	$34.23	$38.00	$102.69	$319.72	$85.58	$17.12	$0.00	$597.34
0604	Luna Peña Silvia	$2,000.00	$0.00	$400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,400.00	$39.94	$71.89	$245.85	$45.64	$48.00	$136.93	$357.68	$114.11	$22.82	$0.00	$725.18
0605	Carpio Ramos Dania Janeth	$1,376.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,376.55	$0.00	-$200.63	-$123.50	$77.13	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$123.65	$1,500.20	$27.49	$49.48	$233.39	$31.41	$27.53	$94.24	$310.36	$78.53	$15.71	$0.00	$557.78
0625	Perez Avalos San Juana Lorena	$2,508.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$50.09	$90.17	$256.01	$57.25	$50.17	$171.75	$396.27	$143.12	$28.62	$0.00	$847.18
0641	Zermeño Valderrama Fabiola Del Carmen	$2,508.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$50.15	$90.28	$256.06	$57.32	$50.17	$171.96	$396.49	$143.30	$28.66	$0.00	$847.90
0742	Garcia Rivera Mayela Del Rocio	$1,923.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,923.45	$0.00	-$188.71	-$76.58	$112.13	$0.00	$0.00	-$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$76.75	$2,000.20	$38.41	$69.14	$244.32	$43.90	$38.47	$131.69	$351.87	$109.74	$21.95	$0.00	$697.62
0776	Tapia Salas Brenda Joselin	$2,564.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$51.22	$92.19	$257.13	$58.53	$51.29	$175.59	$400.54	$146.33	$29.27	$0.00	$861.55
0777	Lopez Silva Juanna Mariela De Los Ang	$2,397.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$47.87	$86.16	$253.78	$54.70	$47.94	$164.11	$387.81	$136.76	$27.35	$0.00	$818.67
0801	Padilla Velazquez Ramon	$7,188.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,188.15	$0.00	$0.00	$0.00	$988.13	$0.00	$988.13	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$988.15	$6,200.00	$143.54	$258.37	$406.37	$164.05	$143.76	$492.14	$808.28	$410.12	$82.02	$0.00	$2,100.37
0804	Córdoba Vilches Agustin	$5,662.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$205.91	$0.00	$113.24	$0.00	$205.91	$0.00	$0.00	$0.00	$319.15
Departamento 38 TURISMO																																								
0388	Martinez Nava Jose Gerardo Giovanni Joa	$4,419.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$34.91	$62.85	$240.83	$39.90	$88.39	$119.71	$338.59	$99.75	$19.95	$0.00	$706.29
0635	Ruiz Zermeño Antonia	$2,140.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$42.52	$76.54	$248.43	$48.60	$42.80	$145.79	$367.49	$121.49	$24.30	$0.00	$750.47
Departamento 42 INFORMATICA																																								
0524	Sandoval Rodriguez Daniel	$5,753.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,753.73	$0.00	$0.00	$0.00	$681.73	$0.00	$681.73	$0.00	$0.00	$0.00	$1.00	$0.00	$0.00	$0.00	$0.00	$682.73	$5,071.00	$115.17	$207.31	$360.17	$131.63	$115.07	$394.88	$682.65	$329.07	$65.81	$0.00	$1,719.11
Departamento 43 ASEO PUBLICO																																								
0122	Santoyo Ramos Juan Ricardo	$2,911.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,911.11	$0.00	-$145.38	$0.00	$212.69	$0.00	$67.31	$0.00	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$117.31	$2,793.80	$48.87	$87.97	$254.78	$55.86	$58.22	$167.57	$391.62	$139.64	$27.93	$0.00	$840.84
0127	Cabrera Ramirez Jose De Jesus	$3,135.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,135.75	$0.00	-$125.10	$0.00	$237.13	$0.00	$112.03	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$111.95	$3,023.80	$50.30	$90.54	$256.21	$57.49	$62.72	$172.47	$397.05	$143.72	$28.74	$0.00	$862.19
0275	Herrera Moreno Rito	$930.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$930.19	$0.00	-$200.74	-$152.17	$48.56	$0.00	$0.00	-$0.04	$0.00	$0.00	$20.00	$0.00	$0.00	$0.00	$0.00	-$132.21	$1,062.40	$22.94	$41.29	$228.85	$19.32	$18.60	$57.95	$293.08	$48.29	$9.66	$0.00	$446.90
0379	Hernandez Ramos Jose De Jesus	$2,550.00	$0.00	$2,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,750.00	$0.00	$0.00	$0.00	$13.00	$0.00	$13.00	$0.00	$0.00	$0.00	$36.00	$0.00	$0.00	$0.00	$0.00	$49.00	$4,701.00	$0.00	$0.00	$205.91	$0.00	$95.00	$0.00	$205.91	$0.00	$0.00	$0.00	$300.91
0529	Luna Centeno Domitila	$748.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$748.50	$0.00	-$200.83	-$163.90	$36.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$163.90	$912.40	$20.38	$36.69	$226.29	$17.16	$14.97	$51.49	$283.36	$42.91	$8.58	$0.00	$418.47
0530	Diaz Torres Sabina	$1,655.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,655.40	$0.00	-$200.63	-$105.66	$94.98	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$105.60	$1,761.00	$33.21	$59.79	$239.13	$37.96	$33.11	$113.88	$332.13	$94.90	$18.98	$0.00	$630.96
0532	Gutierrez Gonzalez Eduardo	$3,427.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,427.36	$0.00	-$125.10	$0.00	$268.86	$0.00	$143.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$143.76	$3,283.60	$68.52	$123.34	$284.19	$78.31	$68.55	$234.94	$476.05	$195.78	$39.16	$0.00	$1,092.79
0537	Herrera Gutierrez Martin	$6,933.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$138.46	$249.23	$398.09	$158.24	$138.68	$474.72	$785.78	$395.60	$79.12	$0.00	$2,032.14
0538	Aldana Carpio Margarito	$2,862.00	$0.00	$630.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,492.00	$0.00	-$125.10	$0.00	$275.89	$0.00	$61.97	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$62.00	$3,430.00	$42.00	$75.60	$247.91	$48.00	$69.84	$144.00	$365.51	$120.00	$24.00	$0.00	$771.35
0547	Gutierrez Calvillo Alberto	$1,432.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,432.50	$0.00	-$200.63	-$119.92	$80.71	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$119.90	$1,552.40	$27.49	$49.48	$233.40	$31.42	$28.65	$94.25	$310.37	$78.54	$15.71	$0.00	$558.94
0725	X Granados Jose Eduardo	$3,109.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$62.09	$111.76	$273.72	$70.96	$62.18	$212.87	$447.57	$177.39	$35.48	$0.00	$1,006.45
Departamento 44 JURIDICO																																								
0446	Lopez Lopez Salvador	$3,109.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$62.09	$111.76	$273.71	$70.96	$62.18	$212.87	$447.56	$177.39	$35.48	$0.00	$1,006.44

0575	Flores Jimenez Ella Fabiola	$5.662.20	$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	$662.16	$0.00	$662.16	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$662.20	$5.000.00	$86.46	$159.23	$316.68	$101.10	$113.24	$303.30	$564.37	$252.75	$53.55	$0.00	$1.385.31
0651	Hero Oliverio Juana	$4.419.52	$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	$0.00	$419.52	$4.000.00	$96.25	$173.25	$328.35	$110.00	$88.38	$330.00	$598.65	$275.00	$55.00	$0.00	$1.457.24
0656	Espinosa Jimenez Maria Esther	$3.109.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.109.20	$0.00	-$1.00	$0.00	$234.24	$0.00	$158.58	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$158.00	$3.000.20	$59.80	$107.75	$215.16	$68.40	$62.16	$205.40	$407.96	$171.76	$34.20	$0.00	$879.04
0671	Rodriguez Garcia Rebeca Jazmin	$3.228.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.228.75	$0.00	$0.00	$0.00	$246.96	$0.00	$246.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$246.75	$4.500.00	$99.80	$167.75	$340.95	$102.70	$100.58	$308.10	$579.74	$253.16	$49.28	$0.00	$1.390.04
0737	Ramirez Ramirez Maria Isabel	$4.419.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.419.45	$0.00	$0.00	$0.00	$419.51	$0.00	$419.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.45	$4.000.00	$86.25	$158.85	$316.32	$100.96	$88.38	$302.58	$563.42	$252.15	$53.43	$0.00	$1.357.63
0738	Martinez Mena Xochitl Marisol	$4.422.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.422.60	$0.00	$0.00	$0.00	$420.07	$0.00	$420.07	$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.20	$4.002.40	$86.32	$158.97	$316.43	$100.93	$88.45	$302.80	$563.72	$252.33	$53.47	$0.00	$1.358.70
0745	Solorzano Moreno Alfonso Salvador	$5.662.20	$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	$662.16	$0.00	$662.16	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$662.20	$5.000.00	$86.25	$158.85	$316.32	$100.96	$113.24	$302.58	$563.42	$252.15	$53.43	$0.00	$1.360.68
0761	Sanchez Palos Emanuel	$2.000.00	$0.00	$166.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.166.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.07	$2.166.80	$39.94	$71.89	$245.85	$45.64	$43.33	$136.93	$357.68	$114.11	$22.82	$0.00	$730.51
Desarrollamento: 45 CONTRALORIA																																					
0265	Luna Trujillo Maria Rosario	$6.997.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.997.35	$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	$0.00	$997.35	$6.000.00	$60.53	$108.95	$271.18	$69.17	$139.95	$207.52	$440.66	$172.93	$34.59	$0.00	$1.064.82
Desarrollamento: 46 COMUNICACION																																					
0580	Morris Martinez Juan Pablo	$7,667.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,667.35	$0.00	$0.00	$0.00	$667.18	$0.00	$667.18	$0.00	$0.00	$700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,367.35	$4,300.00	$93.46	$154.41	$358.36	$93.34	$111.54	$179.83	$485.33	$145.65	$19.07	$0.00	$848.64
Desarrollamento: 48 UNIDAD DE TRANSPARENCIA																																					
0451	Cabrera Reyes Ivan	$3.577.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.577.86	$0.00	-$107.37	$0.00	$286.23	$0.00	$177.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$177.86	$3.400.00	$71.38	$128.48	$288.85	$81.58	$71.56	$244.73	$468.71	$203.94	$40.79	$0.00	$1.131.31