CONTPAQ i
NÓMINAS

MUNICIPIO UNION DE SAN ANTONIO (Permanentes)

Lista de Raya (forma tabular)

Periodo 17 al 17 Quincenal del 01/09/2018 al 15/09/2018

Fecha: 26/Nov/2019
Hora: 14:26:22:289

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
0135	Palos Gutierrez Alejandra	$2.704.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.704.87
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	$700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.462.60
0262	oficial	$4.177.42	$0.00	$700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.877.42
0292	oficial	$3.185.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.185.43
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
0611	oficial	$3.762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.762.60
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
0644	oficial	$2.759.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.759.24
0673	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
0674	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
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
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
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
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
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
0815	oficial	$3.763.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.763.35
0837	oficial	$3.762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.762.60
0840	oficial	$3.762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.762.60
0866	oficial	$3.762.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.762.00
0867	oficial	$3.761.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.761.94
0899	oficial	$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
Departamento 32 PROTECCION CIVIL													
0893	Aranda Velazquez Jose Guillermo	$3.820.27	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.320.27
0894	Hernandez Velazquez Juan De Dios	$3.820.27	$0.00	$700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.520.27
0896	Rodriguez Valadez Juan Manuel	$3.820.27	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.320.27
0902	Ruiz Cruz Lesly Guadalupe	$3.820.27	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.320.27
0904	Diaz Romo Noe Jassiel	$3.820.20	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.320.20
0906	Perez Godina Leslie Elizabeth	$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
Departamento 1 PRESIDENCIA													
0391	Garcia Guerrero Gabriel	$17.406.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.406.65
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
0593	Moreno Trujillo Luis Fernando	$8.205.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.205.41
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													
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
0744	Gutierrez Velazquez Pedro	$10.762.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10.762.77
Departamento 4 DESARROLLO ECONOMICO													
0419	Lucio Gutierrez Edgar Ulises	$5.028.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.028.68
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													
0070	Flores Atilano Griumaldo	$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
0079	Gutierrez Oros Jose De Jesus	$2.304.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.304.60
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	$3.840.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.840.51
0304	Barajas Escobedo Arturo	$2.805.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.805.86
0424	Mendoza Delgado Juan Manuel	$4.419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.419.52
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
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
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
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	$3.504.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.504.11
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
0701	Romero Vazquez Columba	$5.662.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.662.20
0749	Gutierrez Hernandez Ana Gabriela	$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
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	$5.725.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.725.76
0478	Serrano Guzman Juan	$3.109.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.109.13
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	$5.662.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.662.18
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	$8.841.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.841.22
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
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
0482	Lopez Ramirez Efren	$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
0489	Marquez Prieto Jorge Antonio	$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
0499	Cruz Guzman Victor Mario	$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
0856	Martinez Zermeño Jose De Jesus Jhovani	$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
0869	Martinez Pabello Alvaro	$5.662.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.662.18
Departamento 13 ALUMBRADO PUBLICO													
0129	Cabrera Gonzalez Francisco	$4.068.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.068.22
0566	Ruiz Zermeño J. Guadalupe	$3.333.55	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.833.55
0740	Gutierrez Romero Angel Alfredo	$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
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
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	$2.396.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.396.39
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
0295	Herrera Gutierrez Aurelia	$2.418.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.418.83
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	$3.333.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.333.55
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
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.000.00
0543	Herrera Gutierrez Lorenza	$2.508.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.508.60
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
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
0568	Hurtado Hurtado Fidel	$2.826.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.826.96
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
0728	X Zermeño M. Consuelo	$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
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
0789	Martinez Gutiérrez Antonio	$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
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
0818	Acevedo Gutierrez Mariela	$2.140.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.140.09
0820	Arellano Muñoz Maria Guadalupe	$2.140.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.140.09
0855	Garcia Delgado Rolando Damian	$2.396.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.396.39
0892	Hernandez Moreno Ma. Del Carmen	$2.396.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.396.39
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
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
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
0490	Garcia Garcia Jose De Jesus	$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
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
Departamento 18 CASA DE LA CULTURA													
0282	Gonzalez Alba Laura Elena	$1.998.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.998.20
0409	Hernandez Ramos Laura	$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
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
0819	Moreno Florido Antonio De Jesus	$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 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
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
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
0497	Gonzalez Gomez Edurado Daniel	$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
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
0885	Villalobos Zárate Julio Cesar	$2.396.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.396.39
Departamento 20 COMUNICACION													
0084	X Espinoza Daniela De La Paz	$3.382.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.382.70
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
0501	Lozano Hernandez Miguel Angel	$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
0591	Infante Martinez Juan Pablo	$5.662.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.662.20
0638	Sandoval Ruiz Ramiro	$2.396.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.396.39
0722	Ramos Prado Juan Eduardo	$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 24 RASTRO MUNICIPAL													
0064	Flores Muñoz Leandro Cuahutemoc	$3.063.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.063.08
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
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
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
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
0257	Moreno Godinez Ana Laura	$3.174.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.174.21
0506	Zermeño Gomez Geronimo	$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

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*	*NETO*
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	$973.00
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	$2.446.80
0093	$0.00	-$174.78	-$31.01	$143.78	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$30.89	$2.308.60
0095	$0.00	-$193.80	-$94.35	$99.45	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$94.44	$1.819.80
0100	$0.00	-$188.71	-$76.77	$111.94	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$76.90	$1.997.40
0128	$0.00	-$174.78	-$31.01	$143.78	$0.00	$0.00	$0.12	$0.00	$308.00	$0.00	$0.00	$0.00	$0.00	$0.00	$277.11	$2.000.60
0135	$0.00	-$145.38	$0.00	$190.25	$0.00	$44.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$44.87	$2.660.00
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	$2.000.00
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	$1.545.00
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	$900.00
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	$1.332.40
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	$2.394.40
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	$2.859.40
0249	$0.00	-$200.74	-$147.87	$52.87	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$147.75	$1.145.20
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	$1.800.00
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	$4.151.40
0262	$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	$4.000.00
0292	$0.00	-$125.10	$0.00	$242.54	$0.00	$117.43	$0.00	$0.00	$0.00	$68.00	$0.00	$0.00	$0.00	$0.00	$185.43	$3.000.00
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	$3.451.40
0611	$0.00	$0.00	$0.00	$311.05	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3.451.60
0614	$0.00	$0.00	$0.00	$311.05	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3.451.60
0616	$0.00	$0.00	$0.00	$311.05	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3.451.60
0644	$0.00	-$145.38	$0.00	$196.17	$0.00	$50.79	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50.84	$2.708.40
0673	$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
0674	$0.00	$0.00	$0.00	$311.05	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3.451.60
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	$3.451.60
0718	$0.00	$0.00	$0.00	$311.05	$0.00	$311.05	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.20	$3.451.40
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	$3.451.60
0803	$0.00	$0.00	$0.00	$311.17	$0.00	$311.17	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.15	$3.452.20
0812	$0.00	$0.00	$0.00	$311.17	$0.00	$311.17	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.15	$3.452.20
0815	$0.00	$0.00	$0.00	$311.17	$0.00	$311.17	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.15	$3.452.20
0837	$0.00	$0.00	$0.00	$311.05	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3.451.60
0840	$0.00	$0.00	$0.00	$311.05	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3.451.60
0866	$0.00	$0.00	$0.00	$310.95	$0.00	$310.95	-$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.80	$3.451.20
0867	$0.00	$0.00	$0.00	$310.94	$0.00	$310.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.94	$3.451.00
0899	$0.00	$0.00	$0.00	$419.52	$0.00	$419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.52	$4.000.00
Departamento 32 PROTECCION CIVIL																
0893	$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	$4.000.00
0894	$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	$4.200.00
0896	$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	$4.000.00
0902	$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	$4.000.00
0904	$0.00	$0.00	$0.00	$320.26	$0.00	$320.26	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$320.20	$4.000.00
0906	$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
Departamento 1 PRESIDENCIA																
0391	$0.00	$0.00	$0.00	$3.406.65	$0.00	$3.406.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.406.65	$14.000.00
0525	$0.00	$0.00	$0.00	$419.53	$0.00	$419.53	$0.07	$0.00	$1.000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.419.60	$3.000.00
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	$7.000.00
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	$7.000.00
0416	$0.00	$0.00	$0.00	$1.205.42	$0.00	$1.205.42	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.205.45	$7.000.00
0417	$0.00	$0.00	$0.00	$1.205.42	$0.00	$1.205.42	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.205.45	$7.000.00
0593	$0.00	$0.00	$0.00	$1.205.41	$0.00	$1.205.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.205.41	$7.000.00
0662	$0.00	$0.00	$0.00	$1.205.42	$0.00	$1.205.42	-$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.205.25	$7.000.20
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	$7.000.00
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	$7.000.00
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	$7.000.00
Departamento 3 SECRETARIA GENERAL																
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	$2.500.00
0744	$0.00	$0.00	$0.00	$1.762.77	$0.00	$1.762.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.762.77	$9.000.00
Departamento 4 DESARROLLO ECONOMICO																
0419	$0.00	$0.00	$0.00	$528.68	$0.00	$528.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$528.68	$4.500.00
Departamento 5 DESARROLLO SOCIAL																
0267	$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
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	$2.908.20
Departamento 6 DESARROLLO RURAL																
0070	$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	$6.000.00
0079	$0.00	-$174.78	-$28.08	$146.70	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$28.00	$2.332.60
0229	$0.00	-$107.37	$0.00	$290.65	$0.00	$183.28	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$183.30	$3.444.40
0277	$0.00	$0.00	$0.00	$323.51	$0.00	$323.51	$0.00	$0.00	$0.00	$67.00	$0.00	$0.00	$0.00	$0.00	$390.51	$3.450.00
0304	$0.00	-$145.38	$0.00	$201.24	$0.00	$55.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$55.86	$2.750.00
0424	$0.00	$0.00	$0.00	$419.52	$0.00	$419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.52	$4.000.00
0467	$0.00	-$125.10	$0.00	$234.93	$0.00	$109.82	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.90	$3.005.60
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	$2.500.00
0792	$0.00	-$160.30	-$3.54	$156.75	$0.00	$0.00	-$0.06	$0.00	$1.075.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.071.40	$1.325.60
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	$7.500.00
0358	$0.00	-$125.10	$0.00	$277.21	$0.00	$152.11	$0.00	$0.00	$0.00	$52.00	$0.00	$0.00	$0.00	$0.00	$204.11	$3.300.00
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	$4.500.00
0701	$0.00	$0.00	$0.00	$662.18	$0.00	$662.18	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$662.20	$5.000.00
0749	$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
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	$5.000.20
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	$3.000.20
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	$7.000.00
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	$2.230.00
Departamento 9 PADRON Y LICENCIAS																
0278	$0.00	$0.00	$0.00	$675.76	$0.00	$675.76	$0.00	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$725.76	$5.000.00
0478	$0.00	-$125.10	$0.00	$234.23	$0.00	$109.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.13	$3.000.00
Departamento 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	$5.000.00
0480	$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
0481	$0.00	-$125.10	$0.00	$234.23	$0.00	$109.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.13	$3.000.00
Departamento 11 OBRAS PUBLICAS																
0052	$0.00	$0.00	$0.00	$1.341.22	$0.00	$1.341.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.341.22	$7.500.00
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	$4.000.00
0289	$0.00	-$145.38	$0.00	$183.85	$0.00	$38.47	-$0.07	$0.00	$500.00	$50.00	$0.00	$0.00	$0.00	$0.00	$588.40	$2.057.60
0482	$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	$6.000.00
0489	$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
0499	$0.00	$0.00	$0.00	$419.52	$0.00	$419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.52	$4.000.00
0637	$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
0856	$0.00	$0.00	$0.00	$419.52	$0.00	$419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.52	$4.000.00
0869	$0.00	$0.00	$0.00	$662.18	$0.00	$662.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$662.18	$5.000.00
Departamento 13 ALUMBRADO PUBLICO																
0129	$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	$3.708.20
0566	$0.00	-$125.10	$0.00	$258.65	$0.00	$133.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$133.55	$3.700.00
0740	$0.00	$0.00	$0.00	$419.52	$0.00	$419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.52	$4.000.00
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	$2.320.00
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	$1.696.20
0102	$0.00	-$160.30	-$3.61	$156.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$3.61	$2.400.00
0123	$0.00	-$160.30	$0.00	$178.04	$0.00	$17.74	$0.07	$0.00	$200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$217.81	$2.374.80
0295	$0.00	-$160.30	-$1.17	$159.13	$0.00	$0.00	$0.00	$0.00	$0.00	$20.00	$0.00	$0.00	$0.00	$0.00	$18.83	$2.400.00
0372	$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	$3.024.00
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	$2.523.60
0412	$0.00	-$125.10	$0.00	$258.65	$0.00	$133.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$133.55	$3.200.00
0450	$0.00	-$188.71	-$76.58	$112.13	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$123.42	$1.800.00
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	$2.761.00
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	$2.200.00
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	$2.000.00
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	$2.220.00
0541	$0.00	-$188.71	-$71.68	$117.03	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$71.60	$2.071.60
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	$2.500.00
0546	$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
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	$2.500.00
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	$2.500.00
0553	$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
0559	$0.00	-$160.30	$0.00	$168.90	$0.00	$8.60	$0.00	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$308.60	$2.200.00
0560	$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
0568	$0.00	-$145.38	$0.00	$203.53	$0.00	$58.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$58.16	$2.768.80
0623	$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
0728	$0.00	-$160.30	-$3.61	$156.69	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$3.60	$2.400.00
0787	$0.00	$0.00	$0.00	$320.27	$0.00	$320.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$320.27	$3.500.00
0789	$0.00	-$160.30	-$3.54	$156.75	$0.00	$0.00	$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$3.40	$2.400.40
0799	$0.00	-$188.71	-$56.18	$132.54	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$56.20	$2.230.60
0818	$0.00	-$188.71	-$59.91	$128.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$59.91	$2.200.00
0820	$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
0855	$0.00	-$160.30	-$3.61	$156.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$3.61	$2.400.00
0892	$0.00	-$160.30	-$3.61	$156.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$3.61	$2.400.00
Departamento 15 AGUA POTABLE																
0130	$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
0140	$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
0142	$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
0490	$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
0491	$0.00	-$174.78	-$28.10	$146.68	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$28.15	$2.332.60
Departamento 18 CASA DE LA CULTURA																
0282	$0.00	-$188.71	-$71.80	$116.92	$0.00	$0.00	$0.00	$0.00	$0.00	$20.00	$0.00	$0.00	$0.00	$0.00	-$51.80	$2.050.00
0409	$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
0495	$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
0819	$0.00	-$125.10	$0.00	$234.23	$0.00	$109.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.13	$3.000.00
Departamento 19 DEPORTES																
0060	$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
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	$3.755.40
0214	$0.00	$0.00	$0.00	$377.42	$0.00	$377.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$377.42	$3.800.00
0497	$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
0793	$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
0885	$0.00	-$160.30	-$3.61	$156.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$3.61	$2.400.00
Departamento 20 COMUNICACION																
0084	$0.00	-$125.10	$0.00	$264.00	$0.00	$138.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$138.90	$3.243.80
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	$2.550.00
0501	$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
0591	$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
0638	$0.00	-$160.30	-$3.61	$156.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$3.61	$2.400.00
0722	$0.00	-$160.30	-$3.54	$156.75	$0.00	$0.00	$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$3.40	$2.400.40
Departamento 24 RASTRO MUNICIPAL																
0064	$0.00	-$145.38	$0.00	$229.22	$0.00	$83.85	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$83.88	$2.979.20
0283	$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
0504	$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
0505	$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
Departamento 25 REGISTRO CIVIL																
0232	$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
0257	$0.00	-$125.10	$0.00	$241.31	$0.00	$116.21	$0.00	$0.00	$0.00	$58.00	$0.00	$0.00	$0.00	$0.00	$174.21	$3.000.00
0506	$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

Código	Invalidez y Vida	Cesantia y Vejez	Enf. y Mat. Patron	2% Fondo retiro SAR (8)	2% Impuesto estatal	Riesgo de trabajo (9)	I.M.S.S. empresa	OTRAS DEDUCCIONES	OTRAS DEDUCCIONES	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 31 PENSIONADOS											
0074	$7.32	$13.17	$213.23	$6.16	$16.27	$18.49	$233.72	$15.40	$3.08	$0.00	$293.12
0089	$45.72	$82.30	$251.63	$52.25	$50.06	$156.75	$379.65	$130.63	$26.13	$0.00	$795.47
0093	$41.66	$74.99	$247.57	$47.61	$45.55	$142.84	$364.22	$119.03	$23.81	$0.00	$743.06
0095	$31.56	$56.81	$237.47	$36.07	$34.51	$108.20	$325.84	$90.17	$18.03	$0.00	$612.82
0100	$35.13	$63.23	$241.04	$40.15	$38.41	$120.44	$339.40	$100.37	$20.07	$0.00	$658.84
0128	$41.66	$74.99	$247.57	$47.61	$45.55	$142.84	$364.22	$119.03	$23.81	$0.00	$743.06
0135	$54.47	$98.04	$261.31	$62.25	$54.10	$186.75	$413.82	$155.62	$31.12	$0.00	$903.66
0139	$35.18	$63.33	$241.09	$40.21	$38.47	$120.62	$339.60	$100.52	$20.10	$0.00	$659.52
0185	$26.12	$47.02	$232.03	$29.86	$28.49	$89.57	$305.17	$74.64	$14.93	$0.00	$542.66
0186	$18.30	$32.94	$224.21	$15.41	$14.71	$46.23	$275.45	$38.53	$7.71	$0.00	$398.04
0187	$21.96	$39.52	$227.86	$25.09	$23.95	$75.28	$289.34	$62.74	$12.55	$0.00	$488.95
0190	$43.83	$78.90	$249.74	$50.10	$47.80	$150.29	$372.47	$125.24	$25.05	$0.00	$770.95
0191	$53.71	$96.67	$260.06	$61.38	$58.57	$184.14	$410.44	$153.45	$30.69	$0.00	$898.67
0249	$18.15	$32.67	$224.06	$20.74	$19.95	$62.22	$274.88	$51.85	$10.37	$0.00	$440.01
0426	$33.89	$61.00	$239.80	$38.73	$33.94	$116.19	$334.69	$96.82	$19.36	$0.00	$639.73
Departamento 12 SEGURIDAD PUBLICA											
0146	$68.83	$123.89	$284.70	$78.66	$89.25	$235.99	$477.42	$196.65	$39.33	$0.00	$1.117.30
0262	$83.42	$150.16	$308.46	$95.34	$97.55	$286.01	$542.04	$238.34	$47.67	$0.00	$1.306.95
0292	$84.26	$151.67	$309.83	$96.30	$63.71	$288.90	$545.76	$240.75	$48.15	$0.00	$1.283.57
0439	$75.14	$135.24	$294.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1.181.67
0611	$75.14	$135.24	$294.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1.181.67
0614	$75.14	$135.24	$294.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1.181.67
0616	$75.14	$135.24	$294.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1.181.67
0644	$55.10	$99.18	$216.31	$62.97	$55.18	$188.91	$370.59	$157.43	$31.49	$0.00	$866.57
0673	$113.07	$203.52	$356.74	$129.22	$113.24	$387.67	$673.33	$323.05	$64.61	$0.00	$1.691.12
0674	$75.14	$135.24	$294.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1.181.67
0676	$75.14	$135.24	$294.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1.181.67
0718	$75.14	$135.24	$294.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1.181.67
0755	$75.14	$135.24	$294.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1.181.67
0803	$0.00	$0.00	$205.91	$0.00	$75.27	$0.00	$205.91	$0.00	$0.00	$0.00	$281.18
0812	$0.00	$0.00	$205.91	$0.00	$75.27	$0.00	$205.91	$0.00	$0.00	$0.00	$281.18
0815	$0.00	$0.00	$205.91	$0.00	$75.27	$0.00	$205.91	$0.00	$0.00	$0.00	$281.18
0837	$0.00	$0.00	$205.91	$0.00	$75.25	$0.00	$205.91	$0.00	$0.00	$0.00	$281.16
0840	$0.00	$0.00	$205.91	$0.00	$75.25	$0.00	$205.91	$0.00	$0.00	$0.00	$281.16
0866	$0.00	$0.00	$205.91	$0.00	$75.24	$0.00	$205.91	$0.00	$0.00	$0.00	$281.15
0867	$0.00	$0.00	$205.91	$0.00	$75.24	$0.00	$205.91	$0.00	$0.00	$0.00	$281.15
0899	$88.25	$158.86	$316.33	$100.86	$88.39	$302.59	$563.44	$252.15	$50.43	$0.00	$1.357.86
Departamento 32 PROTECCION CIVIL											
0893	$0.00	$0.00	$205.91	$0.00	$86.41	$0.00	$205.91	$0.00	$0.00	$0.00	$292.32
0894	$0.00	$0.00	$205.91	$0.00	$90.41	$0.00	$205.91	$0.00	$0.00	$0.00	$296.32
0896	$69.89	$125.81	$286.43	$79.88	$86.41	$239.63	$482.13	$199.69	$39.94	$0.00	$1.127.68
0902	$76.29	$137.32	$296.84	$87.19	$86.41	$261.56	$510.45	$217.96	$43.59	$0.00	$1.207.16
0904	$76.29	$137.32	$296.83	$87.18	$86.40	$261.55	$510.44	$217.96	$43.59	$0.00	$1.207.12
0906	$76.15	$137.07	$296.62	$87.03	$76.41	$261.09	$509.84	$217.57	$43.51	$0.00	$1.195.45
Departamento 1 PRESIDENCIA											
0391	$206.62	$371.91	$509.09	$236.13	$348.13	$708.40	$1.087.62	$590.33	$118.07	$0.00	$3.088.68
0525	$76.65	$137.98	$297.43	$87.60	$88.39	$262.81	$512.06	$219.01	$43.80	$0.00	$1.213.67
Departamento 2 SALA DE REGIDORES											
0414	$163.86	$294.94	$439.45	$187.26	$164.11	$561.79	$898.25	$468.16	$93.63	$0.00	$2.373.20
0415	$163.86	$294.94	$439.45	$187.26	$164.11	$561.79	$898.25	$468.16	$93.63	$0.00	$2.373.20
0416	$163.86	$294.94	$439.45	$187.26	$164.11	$561.79	$898.25	$468.16	$93.63	$0.00	$2.373.20
0417	$136.90	$246.41	$395.55	$156.45	$164.11	$469.36	$778.86	$391.13	$78.23	$0.00	$2.038.14
0593	$127.89	$230.21	$380.89	$146.16	$164.11	$438.49	$738.99	$365.41	$73.08	$0.00	$1.926.24
0662	$139.78	$251.61	$400.24	$159.75	$164.11	$479.25	$791.63	$399.38	$79.88	$0.00	$2.074.00
0663	$139.78	$251.61	$400.24	$159.75	$164.11	$479.25	$791.63	$399.38	$79.88	$0.00	$2.074.00
0664	$139.78	$251.61	$400.24	$159.75	$164.11	$479.25	$791.63	$399.38	$79.88	$0.00	$2.074.00
0665	$139.78	$251.61	$400.24	$159.75	$164.11	$479.25	$791.63	$399.38	$79.88	$0.00	$2.074.00
Departamento 3 SECRETARIA GENERAL											
0264	$47.37	$85.27	$253.28	$54.14	$51.29	$162.41	$385.92	$135.35	$27.07	$0.00	$816.18
0744	$214.92	$386.86	$522.62	$245.63	$215.26	$736.88	$1.124.40	$614.07	$122.81	$0.00	$3.059.05
Departamento 4 DESARROLLO ECONOMICO											
0419	$113.07	$203.52	$356.74	$129.22	$100.57	$387.66	$673.33	$323.05	$64.61	$0.00	$1.678.44
Departamento 5 DESARROLLO SOCIAL											
0267	$113.07	$203.53	$356.74	$129.22	$113.24	$387.67	$673.34	$323.06	$64.61	$0.00	$1.691.14
0294	$60.31	$108.56	$270.82	$68.93	$60.12	$206.78	$439.69	$172.32	$34.46	$0.00	$982.30
Departamento 6 DESARROLLO RURAL											
0070	$120.26	$216.46	$368.44	$137.44	$138.68	$412.31	$705.16	$343.59	$68.72	$0.00	$1.805.90
0079	$42.21	$75.98	$287.17	$48.24	$46.09	$144.72	$405.36	$120.60	$24.12	$0.00	$789.13
0229	$66.01	$118.81	$280.09	$75.44	$72.55	$226.31	$464.91	$188.59	$37.72	$0.00	$1.065.52
0277	$69.79	$125.62	$286.25	$79.76	$76.81	$239.27	$481.66	$199.39	$39.88	$0.00	$1.116.77
0304	$90.86	$163.55	$320.57	$103.84	$56.12	$311.53	$574.98	$259.61	$51.92	$0.00	$1.358.00
0424	$88.25	$158.86	$316.33	$100.86	$88.39	$302.59	$563.44	$252.15	$50.43	$0.00	$1.357.86
0467	$62.15	$111.87	$273.82	$71.03	$62.31	$213.09	$447.84	$177.58	$35.52	$0.00	$1.007.37
0734	$50.09	$90.17	$256.01	$57.25	$50.17	$171.75	$396.27	$143.13	$28.63	$0.00	$847.20
0792	$47.87	$86.16	$253.78	$54.70	$47.94	$164.11	$387.81	$136.76	$27.35	$0.00	$818.67
Departamento 7 TESORERIA											
0254	$152.22	$273.99	$420.50	$173.96	$184.46	$521.89	$846.71	$434.91	$86.98	$0.00	$2.248.91
0358	$70.23	$126.41	$286.97	$80.26	$70.08	$240.78	$483.61	$200.65	$40.13	$0.00	$1.115.51
0476	$100.53	$180.95	$336.32	$114.89	$100.57	$344.67	$617.80	$287.23	$57.45	$0.00	$1.522.61
0701	$44.93	$80.88	$250.84	$51.35	$113.24	$154.05	$376.65	$128.37	$25.67	$0.00	$849.33
0749	$52.34	$94.20	$258.24	$59.81	$52.42	$179.44	$404.78	$149.53	$29.91	$0.00	$875.89
0798	$113.07	$203.53	$356.74	$129.22	$113.24	$387.67	$673.34	$323.06	$64.61	$0.00	$1.691.14
Departamento 8 PROVEDURIA											
0090	$45.72	$82.30	$251.63	$52.25	$63.22	$156.75	$379.65	$130.63	$26.13	$0.00	$808.63
0387	$64.87	$116.76	$278.24	$74.13	$164.11	$222.40	$459.87	$185.33	$37.07	$0.00	$1.142.91
0526	$43.51	$78.32	$249.42	$49.73	$43.48	$149.18	$371.25	$124.32	$24.86	$0.00	$762.82
Departamento 9 PADRON Y LICENCIAS											
0278	$114.89	$206.80	$359.71	$131.30	$114.52	$393.90	$681.40	$328.25	$65.65	$0.00	$1.715.02
0478	$35.99	$64.78	$241.89	$41.13	$62.18	$123.38	$342.66	$102.82	$20.56	$0.00	$692.73
Departamento 10 CATASTRO											
0061	$113.20	$203.77	$356.96	$129.38	$113.24	$388.13	$673.93	$323.44	$64.69	$0.00	$1.692.81
0480	$113.48	$204.26	$357.41	$129.69	$113.24	$389.06	$675.15	$324.22	$64.84	$0.00	$1.696.20
0481	$62.09	$111.76	$273.71	$70.96	$62.18	$212.87	$447.56	$177.39	$35.48	$0.00	$1.006.44
Departamento 11 OBRAS PUBLICAS											
0052	$120.82	$217.47	$369.36	$138.08	$176.82	$414.23	$707.65	$345.19	$69.04	$0.00	$1.851.01
0069	$72.28	$130.10	$290.31	$82.60	$88.39	$247.81	$492.69	$206.51	$41.30	$0.00	$1.159.30
0289	$39.49	$71.09	$245.41	$45.13	$52.92	$135.40	$355.99	$112.83	$22.57	$0.00	$724.84
0482	$138.63	$249.53	$398.37	$158.43	$138.68	$475.30	$786.53	$396.08	$79.22	$0.00	$2.034.24
0489	$62.09	$111.76	$273.71	$70.96	$62.18	$212.87	$447.56	$177.39	$35.48	$0.00	$1.006.44
0499	$88.57	$159.43	$316.85	$101.23	$88.39	$303.68	$564.85	$253.06	$50.61	$0.00	$1.361.82
0637	$62.09	$111.76	$273.71	$70.96	$62.18	$212.87	$447.56	$177.39	$35.48	$0.00	$1.006.44
0856	$0.00	$0.00	$205.91	$0.00	$88.39	$0.00	$205.91	$0.00	$0.00	$0.00	$294.30
0869	$0.00	$0.00	$205.91	$0.00	$113.24	$0.00	$205.91	$0.00	$0.00	$0.00	$319.15
Departamento 13 ALUMBRADO PUBLICO											
0129	$74.61	$134.29	$294.10	$85.27	$81.36	$255.80	$503.00	$213.16	$42.63	$0.00	$1.181.22
0566	$66.65	$119.97	$281.14	$76.17	$76.67	$228.51	$467.76	$190.42	$38.08	$0.00	$1.077.61
0740	$88.25	$158.86	$316.33	$100.86	$88.39	$302.59	$563.44	$252.15	$50.43	$0.00	$1.357.86
Departamento 14 PAR. JAR Y ASEO PUBLICO											
0015	$41.84	$75.31	$247.75	$47.82	$45.81	$143.45	$364.90	$119.54	$23.91	$0.00	$745.43
0099	$29.09	$52.36	$235.00	$33.24	$31.72	$99.73	$316.45	$83.11	$16.62	$0.00	$580.87
0102	$31.29	$56.31	$237.19	$35.76	$47.93	$107.27	$324.79	$89.39	$17.88	$0.00	$623.02
0123	$47.36	$85.25	$253.27	$54.13	$51.85	$162.38	$385.88	$135.31	$27.06	$0.00	$816.61
0295	$43.95	$79.12	$249.86	$50.23	$48.38	$150.70	$372.93	$125.58	$25.12	$0.00	$772.94
0372	$0.00	$0.00	$205.91	$0.00	$62.72	$0.00	$205.91	$0.00	$0.00	$0.00	$268.63
0373	$0.00	$0.00	$205.91	$0.00	$51.15	$0.00	$205.91	$0.00	$0.00	$0.00	$257.06
0412	$66.57	$119.82	$281.01	$76.07	$66.67	$228.22	$467.40	$190.19	$38.04	$0.00	$1.066.59
0450	$38.41	$69.14	$244.32	$43.90	$38.47	$131.69	$351.87	$109.74	$21.95	$0.00	$697.62
0534	$56.48	$101.66	$264.58	$64.55	$56.36	$193.64	$422.72	$161.37	$32.27	$0.00	$930.91
0536	$28.61	$51.51	$234.53	$32.70	$42.80	$98.10	$314.65	$81.75	$16.35	$0.00	$586.35
0539	$38.41	$69.14	$244.32	$43.90	$38.47	$131.69	$351.87	$109.74	$21.95	$0.00	$697.62
0540	$43.28	$77.91	$249.19	$49.47	$43.25	$148.40	$370.38	$123.67	$24.73	$0.00	$759.90
0541	$40.03	$72.06	$245.94	$45.75	$40.00	$137.26	$358.03	$114.38	$22.88	$0.00	$718.30
0543	$50.28	$90.50	$256.19	$57.46	$50.17	$172.37	$396.97	$143.64	$28.73	$0.00	$849.34
0546	$45.34	$81.62	$251.26	$51.82	$45.36	$155.46	$378.22	$129.55	$25.91	$0.00	$786.32
0550	$50.09	$90.15	$255.99	$57.24	$50.17	$171.72	$396.23	$143.10	$28.62	$0.00	$847.08
0552	$50.09	$90.17	$256.01	$57.25	$50.17	$171.75	$396.27	$143.12	$28.62	$0.00	$847.18
0553	$50.09	$90.17	$256.01	$57.25	$50.17	$171.75	$396.27	$143.12	$28.62	$0.00	$847.18
0559	$50.09	$90.17	$256.01	$57.25	$50.17	$171.75	$396.27	$143.13	$28.63	$0.00	$847.20
0560	$50.09	$90.17	$256.01	$57.25	$50.17	$171.75	$396.27	$143.13	$28.63	$0.00	$847.20
0568	$56.45	$101.61	$264.53	$64.51	$56.54	$193.54	$422.59	$161.29	$32.26	$0.00	$930.73
0623	$45.45	$81.81	$251.36	$51.94	$45.36	$155.83	$378.62	$129.86	$25.97	$0.00	$787.58
0728	$47.85	$86.14	$253.76	$54.69	$47.93	$164.07	$387.75	$136.73	$27.35	$0.00	$818.52
0787	$76.29	$137.32	$296.84	$87.19	$76.41	$261.56	$510.45	$217.96	$43.59	$0.00	$1.197.16
0789	$47.87	$86.16	$253.78	$54.70	$47.94	$164.11	$387.81	$136.76	$27.35	$0.00	$818.67
0799	$43.42	$78.16	$249.33	$49.62	$43.49	$148.87	$370.91	$124.06	$24.81	$0.00	$761.76
0818	$0.00	$0.00	$205.91	$0.00	$42.80	$0.00	$205.91	$0.00	$0.00	$0.00	$248.71
0820	$0.00	$0.00	$205.91	$0.00	$42.80	$0.00	$205.91	$0.00	$0.00	$0.00	$248.71
0855	$0.00	$0.00	$205.91	$0.00	$47.93	$0.00	$205.91	$0.00	$0.00	$0.00	$253.84
0892	$0.00	$0.00	$205.91	$0.00	$47.93	$0.00	$205.91	$0.00	$0.00	$0.00	$253.84
Departamento 15 AGUA POTABLE											
0130	$114.02	$205.24	$358.29	$130.31	$113.24	$390.92	$677.55	$325.77	$65.15	$0.00	$1.702.94
0140	$34.33	$61.79	$240.24	$39.23	$37.53	$117.69	$336.36	$98.08	$19.62	$0.00	$648.51
0142	$40.95	$73.71	$246.86	$46.80	$44.84	$140.41	$361.52	$117.01	$23.40	$0.00	$733.98
0490	$35.76	$64.37	$241.67	$40.87	$42.80	$122.60	$341.80	$102.17	$20.43	$0.00	$670.67
0491	$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	$26.74	$48.14	$232.66	$30.56	$39.96	$91.69	$307.54	$76.41	$15.28	$0.00	$561.44
0409	$96.52	$173.73	$329.79	$110.30	$51.29	$330.91	$600.04	$275.76	$55.15	$0.00	$1.423.45
0495	$50.15	$90.28	$256.06	$57.32	$50.17	$171.96	$396.49	$143.30	$28.66	$0.00	$847.90
0819	$0.00	$0.00	$205.91	$0.00	$62.18	$0.00	$205.91	$0.00	$0.00	$0.00	$268.09
Departamento 19 DEPORTES											
0060	$31.09	$55.95	$236.99	$35.53	$34.03	$106.58	$324.03	$88.82	$17.76	$0.00	$606.75
0105	$75.54	$135.97	$295.61	$86.33	$82.49	$258.98	$507.12	$215.82	$43.16	$0.00	$1.193.90
0214	$44.85	$80.73	$250.76	$51.26	$83.55	$153.78	$376.34	$128.15	$25.63	$0.00	$818.71
0497	$113.07	$203.52	$356.74	$129.22	$113.24	$387.66	$673.33	$323.05	$64.61	$0.00	$1.691.11
0793	$38.41	$69.14	$244.32	$43.90	$38.47	$131.69	$351.87	$109.74	$21.95	$0.00	$697.62
0885	$0.00	$0.00	$205.91	$0.00	$47.93	$0.00	$205.91	$0.00	$0.00	$0.00	$253.84
Departamento 20 COMUNICACION											
0084	$53.56	$96.41	$259.83	$61.21	$67.65	$183.64	$409.80	$153.03	$30.61	$0.00	$905.94
0498	$51.34	$92.41	$257.25	$58.67	$51.29	$176.02	$401.00	$146.68	$29.34	$0.00	$863.00
0501	$62.09	$111.76	$273.71	$70.96	$62.18	$212.87	$447.56	$177.39	$35.48	$0.00	$1.006.44
0591	$52.45	$94.41	$258.36	$59.94	$113.24	$179.82	$405.22	$149.85	$29.97	$0.00	$938.04
0638	$47.85	$86.14	$253.76	$54.69	$47.93	$164.07	$387.75	$136.72	$27.34	$0.00	$818.50
0722	$44.93	$80.88	$250.84	$51.35	$47.94	$154.05	$376.65	$128.37	$25.67	$0.00	$784.03
Departamento 24 RASTRO MUNICIPAL											
0064	$55.95	$100.72	$263.72	$63.95	$61.26	$191.84	$420.39	$159.87	$31.97	$0.00	$929.28
0283	$20.79	$37.43	$226.71	$23.76	$39.54	$71.29	$284.93	$59.41	$11.88	$0.00	$490.81
0504	$62.31	$112.16	$274.08	$71.21	$88.39	$213.63	$448.55	$178.03	$35.61	$0.00	$1.035.42
0505	$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	$76.97	$138.55	$297.95	$87.97	$84.61	$263.90	$513.47	$219.92	$43.98	$0.00	$1.213.85
0257	$57.68	$103.82	$266.54	$65.92	$63.48	$197.76	$428.04	$164.80	$32.96	$0.00	$952.96
0506	$113.07	$203.53	$356.75	$129.22	$113.24	$387.67	$673.35	$323.06	$64.61	$0.00	$1.691.15

Departamento 26 PREVENCION DEL DELITO																																								
0022	Luna Trujillo Alejandra	$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	$0.00	$0.00	$0.00	$1,205.41	$0.00	$1,205.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,205.41	$7,000.00	$26.99	$48.58	$232.90	$30.84	$164.11	$92.53	$308.47	$77.11	$15.42	$0.00	$688.48
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	$2,162.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,162.53	$0.00	-$188.71	-$57.47	$131.24	$0.00	$0.00	$0.00	$0.00	$0.00	$20.00	$0.00	$0.00	$0.00	$0.00	-$37.47	$2,200.00	$43.39	$78.10	$249.30	$49.59	$43.25	$148.77	$370.79	$123.98	$24.80	$0.00	$761.18
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 Yaiaira	$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	$76.38	$137.48	$296.99	$87.29	$76.41	$261.87	$510.85	$218.23	$43.65	$0.00	$1,198.30
Departamento 28 SINDICATURA																																								
0418	Cruz Moreno José Victor	$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	$179.56	$323.21	$465.03	$205.21	$215.26	$615.64	$967.80	$513.03	$102.61	$0.00	$2,619.55
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
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	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$150.50	$1,106.00	$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
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	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.20	$3,000.00	$98.98	$178.17	$333.80	$113.13	$62.18	$339.38	$610.95	$282.81	$56.56	$0.00	$1,465.01
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
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
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	$0.00	-$200.63	-$116.67	$83.97	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$116.65	$1,600.00	$50.09	$90.17	$256.01	$57.25	$29.67	$171.75	$396.27	$143.13	$28.63	$0.00	$826.70
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	$307.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$307.91	$0.00	-$200.83	-$192.09	$8.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$192.09	$500.00	$8.38	$15.09	$214.29	$7.06	$6.16	$21.17	$237.76	$17.65	$3.53	$0.00	$293.33
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	$2,508.60	$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
0513	Garcia 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
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$43.65	$2,650.00	$53.79	$96.82	$260.20	$61.47	$53.87	$184.42	$410.81	$153.69	$30.74	$0.00	$895.00
0654	Aldana Guerra Maria	$1,269.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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
0659	Afanador Urbina Juan	$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	$47.85	$86.13	$253.76	$54.69	$45.36	$164.07	$387.74	$136.72	$27.34	$0.00	$815.92
0660	Ontiveros Torres Maria De La Paz	$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	$69.14	$244.32	$43.90	$38.47	$131.69	$351.87	$109.74	$21.95	$0.00	$697.62
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	$1,923.42	$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	$69.14	$244.32	$43.90	$38.47	$131.69	$351.87	$109.74	$21.95	$0.00	$697.62
0849	Gonzalez Robles J Carmen	$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	$0.00	$0.00	$205.91	$0.00	$42.80	$0.00	$205.91	$0.00	$0.00	$0.00	$248.71
0878	Jasso Padilla Juan Martin	$2,140.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$205.91	$0.00	$42.80	$0.00	$205.91	$0.00	$0.00	$0.00	$248.71
0884	Hernandez Sanchez Margarita	$1,055.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,055.87	$0.00	-$200.74	-$144.13	$56.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$144.13	$1,200.00	$0.00	$0.00	$205.91	$0.00	$21.12	$0.00	$205.91	$0.00	$0.00	$0.00	$227.03
0887	Ruiz Gonzalez Ma guadalupe	$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	$0.00	$0.00	$205.91	$0.00	$62.18	$0.00	$205.91	$0.00	$0.00	$0.00	$268.09
Departamento 30 SERVICIOS PUBLICOS																																								
0137	Gonzalez Espinoza Jose Maria	$3,343.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,343.50	$0.00	-$125.10	$0.00	$259.73	$0.00	$134.63	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$134.70	$3,208.80	$66.85	$120.32	$281.47	$76.40	$66.87	$229.19	$468.64	$190.99	$38.20	$0.00	$1,070.29
0138	Hernandez Garcia Jose Luis	$2,967.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,967.65	$0.00	-$145.38	$0.00	$218.84	$0.00	$73.46	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$73.45	$2,894.20	$54.28	$97.71	$261.00	$62.04	$59.35	$186.11	$412.99	$155.09	$31.02	$0.00	$906.60
0378	Ramos Moreno Silvestre	$2,548.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,548.99	$0.00	-$160.30	$0.00	$173.29	$0.00	$12.99	$0.00	$0.00	$0.00	$36.00	$0.00	$0.00	$0.00	$0.00	$48.99	$2,500.00	$0.00	$0.00	$205.91	$0.00	$50.98	$0.00	$205.91	$0.00	$0.00	$0.00	$256.89
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	$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	$52.11	$93.79	$258.01	$59.55	$50.17	$178.65	$403.91	$148.88	$29.78	$0.00	$870.94
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50.70	$2,707.80	$55.15	$99.27	$262.42	$63.03	$55.17	$189.09	$416.84	$157.57	$31.51	$0.00	$913.21
0538	Aldana Carpio Margarito	$2,861.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,861.97	$0.00	-$145.38	$0.00	$207.34	$0.00	$61.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$61.97	$2,800.00	$42.00	$75.60	$247.91	$48.00	$57.24	$144.00	$365.51	$120.00	$24.00	$0.00	$758.75
0567	Gutierrez Velazquez Jose	$2,749.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,749.76	$0.00	-$145.38	$0.00	$195.13	$0.00	$49.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.76	$2,700.00	$54.91	$98.84	$262.03	$62.75	$55.00	$188.26	$415.78	$156.89	$31.38	$0.00	$910.06
0703	Olivares Hernandez Martin	$1,697.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,697.01	$0.00	-$200.63	-$102.99	$97.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$102.99	$1,800.00	$85.00	$153.01	$311.03	$97.15	$33.94	$291.44	$549.04	$242.87	$48.57	$0.00	$1,263.01
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
0727	Ramos Zermeño Mayra Isabel	$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
0731	Luna Macias Jose Antonio	$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	$69.14	$244.32	$43.90	$38.47	$131.69	$351.87	$109.74	$21.95	$0.00	$697.62
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
0750	Contreras Hernandez J. Dolores	$2,293.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,293.05	$0.00	-$174.78	-$29.34	$145.44	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$29.35	$2,322.40	$45.79	$82.42	$251.70	$52.33	$45.86	$157.00	$379.91	$130.83	$26.17	$0.00	$792.10
0760	Carpio Luna Jesus Maria	$3,109.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$62.16	$111.89	$273.85	$71.04	$62.18	$213.13	$447.90	$177.61	$35.52	$0.00	$1,007.38
0765	X Hurtado Nicolas	$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
0814	Gutiérrez Pérez Adolfo	$6,297.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,297.99	$0.00	$0.00	$0.00	$797.99	$0.00	$797.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$797.99	$5,500.00	$0.00	$0.00	$205.91	$0.00	$125.96	$0.00	$205.91	$0.00	$0.00	$0.00	$331.87
0836	Martinez Ramirez Juan Francisco	$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	$0.00	$0.00	$205.91	$0.00	$62.18	$0.00	$205.91	$0.00	$0.00	$0.00	$268.09
0871	Ramos Ramos Miguel Angel	$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	$0.00	$0.00	$205.91	$0.00	$62.18	$0.00	$205.91	$0.00	$0.00	$0.00	$268.09
Departamento 36 PARQUE VEHICULAR																																								
0227	Lopez Perez Ramiro	$2,889.34	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,389.34	$0.00	-$145.38	$0.00	$210.32	$0.00	$64.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$64.94	$3,324.40	$52.57	$94.63	$258.48	$60.08	$67.79	$180.25	$405.68	$150.21	$30.04	$0.00	$894.05
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	$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
0569	Saldaña X Javier	$3,221.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,221.34	$0.00	-$125.10	$0.00	$246.44	$0.00	$121.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$121.34	$3,100.00	$64.56	$116.20	$277.73	$73.78	$64.43	$221.34	$458.49	$184.45	$36.89	$0.00	$1,039.38
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$415.15	$3,980.00	$87.97	$158.35	$315.87	$100.54	$87.90	$301.62	$562.19	$251.35	$50.27	$0.00	$1,353.87
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
0829	Navarro Martinez Rogelio	$2,396.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,396.39	$0.00	-$160.30	-$3.61	$156.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$3.61	$2,400.00	$0.00	$0.00	$205.91	$0.00	$47.93	$0.00	$205.91	$0.00	$0.00	$0.00	$253.84
0861	Garcia Barajas Jose Juan Daniel	$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	$419.52	$4,000.00	$0.00	$0.00	$205.91	$0.00	$88.39	$0.00	$205.91	$0.00	$0.00	$0.00	$294.30
Departamento 37 UNIDAD MEDICA																																								
0028	Maciel Ortiz Veronica	$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	$39.73	$71.51	$245.64	$45.40	$62.18	$136.21	$356.88	$113.51	$22.70	$0.00	$736.88
0029	Moreno Gutierrez Ricardo	$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	$0.00	$0.00	$0.00	$528.69	$0.00	$528.69	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$528.75	$4,500.00	$57.12	$102.81	$265.62	$65.28	$100.58	$195.83	$425.55	$163.19	$32.64	$0.00	$983.07
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	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$324.50	$3,523.00	$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	$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	$0.00	$0.00	$0.00	$1,205.41	$0.00	$1,205.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,205.41	$7,000.00	$149.30	$268.74	$415.75	$170.63	$164.11	$511.88	$833.79	$426.57	$85.31	$0.00	$2,192.29
0281	Reyes Romo Juan	$5,873.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,873.27	$0.00	$0.00	$0.00	$707.27	$0.00	$707.27	$0.00	$0.00	$0.00	$166.00	$0.00	$0.00	$0.00	$0.00	$873.27	$5,000.00	$117.28	$211.11	$363.60	$134.04	$117.47	$402.12	$691.99	$335.10	$67.02	$0.00	$1,747.74
0288	Salas Moreno Maria 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	$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
0345	Tello Perez Mary Lucy	$2,575.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,575.95	$0.00	-$160.30	$0.00	$176.22	$0.00	$15.93	-$0.18	$0.00	$0.00	$60.00	$0.00	$0.00	$0.00	$0.00	$75.75	$2,500.20	$0.00	$0.00	$205.91	$0.00	$51.52	$0.00	$205.91	$0.00	$0.00	$0.00	$257.43
0454	Hurtado Torres Maria Del Pilar	$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	$113.04	$203.48	$356.71	$129.19	$113.24	$387.58	$673.23	$322.98	$64.60	$0.00	$1,690.82
0527	Aldana Nava Paola Berenice	$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
0556	Sanchez Alba Laura Isabel	$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
0580	Rocha Marquez Enrique	$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	$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	$6,000.00	$139.13	$250.43	$399.18	$159.00	$138.68	$477.01	$788.74	$397.51	$79.50	$0.00	$2,040.44
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	$3,820.27	$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	$94.30	$169.73	$326.17	$107.77	$76.41	$323.30	$590.20	$269.42	$53.88	$0.00	$1,420.98
0585	Zermeño Valderrama Jose De Jesus	$2,861.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,861.97	$0.00	-$145.38	$0.00	$207.34	$0.00	$61.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$61.97	$2,800.00	$57.36	$103.24	$266.00	$65.55	$57.24	$196.65	$426.60	$163.88	$32.78	$0.00	$942.70
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
0588	Trujillo Gonzalez Rufina	$2,223.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,223.40	$0.00	-$174.78	-$36.92	$137.87	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$37.00	$2,260.40	$34.32	$61.78	$240.23	$39.23	$44.47	$117.68	$336.33	$98.06	$19.61	$0.00	$655.38
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
0592	Lozano Hernandez Ma. Guadalupe	$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	$38.46	$69.22	$244.36	$43.95	$38.47	$131.85	$352.04	$109.87	$21.97	$0.00	$698.15
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
0598	Cruz Mena Juana Yanely	$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	$50.15	$90.28	$256.06	$57.32	$62.18	$171.96	$396.49	$143.30	$28.66	$0.00	$859.91
0599	Ruiz Zermeño Faustino	$3,333.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,333.60	$0.00	-$125.10	$0.00	$258.66	$0.00	$133.55	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$133.60	$3,200.00	$66.57	$119.82	$281.02	$76.08	$66.67	$228.24	$467.41	$190.20	$38.04	$0.00	$1,066.64
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
0604	Luna Peña Silvia	$2,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,000.00	$0.00	-$188.71	-$71.68	$117.03	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$71.60	$2,071.60	$39.94	$71.89	$245.85	$45.64	$40.00	$136.93	$357.68	$114.11	$22.82	$0.00	$717.18
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
0684	Rojas Montoya Maria Ana	$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	$46.73	$84.12	$252.64	$53.41	$52.42	$160.23	$383.49	$133.53	$26.71	$0.00	$809.79
0695	Gonzalez Franco Angelica	$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	$69.14	$244.32	$43.90	$38.47	$131.69	$351.87	$109.74	$21.95	$0.00	$697.62
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
0864	Montero Marquez Juan Luis	$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	-$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$987.95	$6,200.20	$0.00	$0.00	$205.91	$0.00	$143.76	$0.00	$205.91	$0.00	$0.00	$0.00	$349.67
0865	Marquez Gonzalez Maria Del Rocio	$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	$0.00	$0.00	$205.91	$0.00	$50.17	$0.00	$205.91	$0.00	$0.00	$0.00	$256.08
0868	Marquez Loza Jose Luis	$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	$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	$6,000.00	$0.00	$0.00	$205.91	$0.00	$138.68	$0.00	$205.91	$0.00	$0.00	$0.00	$344.59
0883	Gonzalez Franco Araceli	$842.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$842.09	$0.00	-$200.83	-$157.91	$42.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$157.91	$1,000.00	$0.00	$0.00	$205.91	$0.00	$16.84	$0.00	$205.91	$0.00	$0.00	$0.00	$222.75
0886	Reyes Rocha Mario	$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	$0.00	$0.00	$205.91	$0.00	$62.18	$0.00	$205.91	$0.00	$0.00	$0.00	$268.09
0891	Lopez Vazquez Selene Maria De Los Angel	$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
0897	Soto Pedroza Marisol	$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	$69.14	$244.32	$43.90	$38.47	$131.69	$351.87	$109.74	$21.95	$0.00	$697.62
Departamento 38 TURISMO																																								
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	$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	$50.04	$90.07	$255.94	$57.18	$50.17	$171.55	$396.05	$142.96	$28.59	$0.00	$846.50
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	$0.07	$0.00	$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,419.60	$3,000.00	$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 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	$0.00	$0.00	$0.00	$797.44	$0.00	$797.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$797.44	$5,498.00	$125.71	$226.29	$377.34	$143.67	$125.91	$431.02	$729.34	$359.19	$71.84	$0.00	$1,860.97
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	$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
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	$0.00	$0.00	$0.00	$419.51	$0.00	$419.51	-$0.06	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$919.45	$3,500.00	$88.25	$158.85	$316.32	$100.86	$88.39	$302.58	$563.42	$252.15	$50.43	$0.00	$1,357.83
Departamento 42 INFORMATICA																																								
0524	Sandoval Rodriguez Daniel	$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	$113.34	$204.01	$357.18	$129.53	$113.24	$388.60	$674.53	$323.83	$64.77	$0.00	$1,694.50
Departamento 43 ASEO PUBLICO																																								
0119	Trujillo Ramos Pedro	$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	$77.63	$139.74	$299.03	$88.73	$76.41	$266.18	$516.40	$221.81	$44.36	$0.00	$1,213.89
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	$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	$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
0122	Santoyo Ramos Juan Ricardo	$3,879.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,879.80	$0.00	$0.00	$0.00	$329.80	$0.00	$329.80	$0.00	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$379.80	$3,500.00	$65.14	$117.25	$278.67	$74.44	$77.60	$223.32	$461.06	$186.10	$37.22	$0.00	$1,059.74
0127	Cabrera Ramirez Jose De Jesus	$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	$61.28	$110.31	$272.40	$70.04	$76.41	$210.11	$443.99	$175.10	$35.02	$0.00	$1,010.67
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	$0.00	$0.00	$0.00	$0.00	$0.00	$7.60	$2,492.40	$45.49	$81.88	$251.40	$51.99	$50.00	$155.96	$378.77	$129.97	$25.99	$0.00	$792.68
0284	Granados Olvera Jose Luis	$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
0368	Macias Alferez Alejandra	$2,473.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,473.81	$0.00	-$160.30	$0.00	$165.11	$0.00	$4.81	$0.00	$0.00	$400.00	$69.00	$0.00	$0.00	$0.00	$0.00	$473.81	$2,000.00	$0.00	$0.00	$205.91	$0.00	$49.48	$0.00	$205.91	$0.00	$0.00	$0.00	$255.39
0471	Martinez Flores Ismael	$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	$76.47	$137.65	$297.14	$87.40	$76.41	$262.19	$511.26	$218.49	$43.70	$0.00	$1,199.45
0530	Diaz Torres Sabina	$1,655.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,655.34	$0.00	-$200.63	-$105.66	$94.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$105.66	$1,761.00	$33.21	$59.78	$239.13	$37.96	$33.11	$113.87	$332.12	$94.89	$18.98	$0.00	$630.93
0532	Gutierrez Gonzalez Eduardo	$3,426.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,426.68	$0.00	-$125.10	$0.00	$268.78	$0.00	$143.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$143.68	$3,283.00	$68.51	$123.32	$284.18	$78.30	$68.53	$234.89	$476.01	$195.74	$39.15	$0.00	$1,092.62
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
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	$0.00	-$200.63	-$116.67	$83.97	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$116.65	$1,600.00	$38.33	$68.99	$244.24	$43.80	$29.67	$131.40	$351.56	$109.50	$21.90	$0.00	$687.83
0547	Gutierrez Calvillo Alberto	$1,429.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,429.91	$0.00	-$200.63	-$120.09	$80.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$120.09	$1,550.00	$27.44	$49.39	$233.35	$31.36	$28.60	$94.08	$310.18	$78.40	$15.68	$0.00	$558.30
0565	Carpio Guerra Miguel	$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	$76.45	$137.60	$297.10	$87.37	$76.41	$262.10	$511.15	$218.42	$43.68	$0.00	$1,199.13
0636	Luna Luna Fermin	$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	$42.73	$76.92	$248.64	$48.84	$42.80	$146.51	$368.29	$122.09	$24.42	$0.00	$752.95
0850	Prado Gonzalez Ramon	$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	$0.00	$0.00	$205.91	$0.00	$42.80	$0.00	$205.91	$0.00	$0.00	$0.00	$248.71
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 Elia 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	$662.18	$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	$88.46	$159.23	$316.68	$101.10	$113.24	$303.30	$564.37	$252.75	$50.55	$0.00	$1,385.31
0607	Romero Morales Miguel	$5,662.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,000.00	$0.00	$0.00	$0.00	$15,662.18	$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	$15,000.00	$76.04	$136.88	$296.45	$86.91	$313.24	$260.72	$509.37	$217.27	$43.45	$0.00	$1,430.96
0658	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	-$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	$59.91	$107.83	$270.16	$68.47	$62.18	$205.40	$437.90	$171.16	$34.23	$0.00	$979.34
0671	Rodriguez Garcia Rebeca Jazmin	$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	$0.00	$0.00	$0.00	$528.69	$0.00	$528.69	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$528.75	$4,500.00	$89.86	$161.75	$318.95	$102.70	$100.58	$308.10	$570.56	$256.75	$51.35	$0.00	$1,390.04
0738	Martinez Mena Xochitl Marisol	$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	$419.52	$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
0745	Solorzano Moreno Alfonso Salvador	$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	$0.00	$0.00	$0.00	$1,205.41	$0.00	$1,205.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,205.41	$7,000.00	$127.89	$230.21	$380.89	$146.16	$164.11	$438.49	$738.99	$365.41	$73.08	$0.00	$1,926.24
0761	Sanchez Palos Emanuel	$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	$69.14	$244.32	$43.90	$38.47	$131.69	$351.87	$109.74	$21.95	$0.00	$697.62
Departamento 45 CONTRALORIA																																								
0265	Luna Trujillo Maria Rosario	$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	$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	$6,000.00	$59.98	$107.96	$270.28	$68.54	$138.68	$205.63	$438.22	$171.36	$34.27	$0.00	$1,056.70
Departamento 48 UNIDAD DE TRANSPARENCIA																																								
0451	Cabrera Reyes Ivan	$4,419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,419.52	$0.00	$0.00	$0.00	$419.52	$0.00	$419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.52	$4,000.00	$88.17	$158.71	$316.19	$100.77	$88.39	$302.30	$563.07	$251.91	$50.38	$0.00	$1,356.82
Departamento 49 PARQUES Y JARDINES																																								
0379	Hernandez Ramos Jose De Jesus	$2,548.99	$0.00	$700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,248.99	$0.00	-$160.30	$0.00	$173.29	$0.00	$12.99	$0.00	$0.00	$0.00	$36.00	$0.00	$0.00	$0.00	$0.00	$48.99	$3,200.00	$0.00	$0.00	$205.91	$0.00	$64.98	$0.00	$205.91	$0.00	$0.00	$0.00	$270.89
Departamento 50 PANTEONES Y CAPILLAS																																								
0529	Luna Centeno Domitila	$748.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$748.08	$0.00	-$200.83	-$163.92	$36.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$163.92	$912.00	$20.37	$36.67	$226.28	$17.15	$14.96	$51.46	$283.32	$42.89	$8.58	$0.00	$418.36
0548	Navarro Cabrera Gilberto	$2,620.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,620.80	$0.00	-$160.30	$0.00	$181.10	$0.00	$20.81	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20.80	$2,600.00	$62.09	$111.75	$273.71	$70.95	$52.42	$212.86	$447.55	$177.39	$35.48	$0.00	$996.65
0720	Navarro Cabrera Rogelio	$3,109.36	$0.00	$725.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,834.88	$0.00	$0.00	$0.00	$322.61	$0.00	$322.61	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$322.48	$3,512.40	$62.09	$111.76	$273.72	$70.96	$76.70	$212.88	$447.57	$177.40	$35.48	$0.00	$1,020.99
0769	Verdín Navarro Alfonso	$2,396.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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