CONTPAQ i
NÓMINAS

MUNICIPIO DE SAN IGNACIO CERRO GORDO, JALISCO

Lista de Raya (forma tabular) echa: 24/Sep/2024
Periodo 18 al 18 Quincenal del 16/09/2024 al 30/09/2024 Hora: 10:38:32:981
Reg Pat IMSS: B8014592380,00000000000
RFC: MSI -070101-9X3

Código	Empleado	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Comp.horas extras	Premios eficiencia	Vacaciones a tiempo	Prima de vacaciones a tiempo	Prima de vacaciones reportadas $	Aguinaldo	INGRESOS PROPIOS	Pensiones del Estado	Aportacion a Vivienda	Dieta	Honorarios Asimilables	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Ret. Enf. y Mat. obrero	Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	I.M.S.S.	Deduccion general	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía	Ajuste al neto	I.S.R. finiquito	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	Invalidez y Vida	Cesantia y Vejez	Enf. y Mat. Patron	2% Fondo retiro SAR (8)	2% Impuesto estatal	Riesgo de trabajo (9)	Infonavit empresa	Guarderia I.M.S.S. (7)	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: B8014592380
Departamento 1001 OFICINA DEL PRESIDENTE
A109	ROMERO PATRICIA	$3.973.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.973.80	$28.58	$0.00	-$192.43	$0.00	$275.89	$83.45	$0.00	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$83.60	$3.890.20	$80.02	$209.79	$412.24	$91.45	$79.48	$3.619.21	$228.63	$45.73	$0.00	$4.064.50
A391	PLASCENCIA NOE	$31.341.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.611.82	$78.354.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.308.47	$350.12	$0.00	$0.00	$0.00	$6.672.46	$6.672.46	$0.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$6.672.47	$105.636.00	$631.13	$1.922.61	$1.306.32	$721.29	$2.246.17	$28.545.17	$1.803.23	$360.65	$0.00	$33.676.51
A426	COSS Y LEON MA DE LOS ANGELES	$4.450.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.450.20	$32.94	$0.00	-$192.43	$0.00	$327.72	$135.28	$0.00	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$135.20	$4.315.00	$89.61	$243.55	$424.43	$102.42	$89.00	$4.053.15	$256.04	$51.21	$0.00	$4.551.82
A489	BARBA ARTURO	$9.862.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$821.91	$24.657.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$35.342.24	$96.78	$0.00	$0.00	$0.00	$1.283.70	$1.283.70	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$1.283.64	$34.058.60	$198.61	$605.02	$601.93	$226.98	$706.84	$8.982.85	$567.46	$113.49	$0.00	$10.597.62
Total Depto		**$49.628.85**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3.433.73**	**$103.012.13**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$156.074.71**	**$508.42**	**$0.00**	**-$384.86**	**$0.00**	**$8.559.77**	**$8.174.89**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.02**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8.174.91**	**$147.899.80**	**$999.37**	**$2.980.97**	**$2.744.92**	**$1.142.14**	**$3.121.49**	**$45.200.38**	**$2.855.36**	**$571.08**	**$0.00**	**$52.890.45**
Departamento 1002 SINDICATURA
A243	GONZALEZ BLANCA CECILIA	$21.199.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.766.66	$52.999.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$75.966.49	$230.51	$0.00	$0.00	$0.00	$3.830.29	$3.830.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.830.29	$72.136.20	$426.90	$1.300.47	$973.72	$487.89	$1.519.33	$19.308.25	$1.219.73	$243.94	$0.00	$22.779.14
Total Depto		**$21.199.95**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1.766.66**	**$52.999.88**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$75.966.49**	**$230.51**	**$0.00**	**$0.00**	**$0.00**	**$3.830.29**	**$3.830.29**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3.830.29**	**$72.136.20**	**$426.90**	**$1.300.47**	**$973.72**	**$487.89**	**$1.519.33**	**$19.308.25**	**$1.219.73**	**$243.94**	**$0.00**	**$22.779.14**
Departamento 1003 SALA DE REGIDORES
A173	GONZALEZ MARIA LUCILA	$821.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10.266.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11.088.23	$8.38	$0.00	-$192.43	-$156.36	$36.07	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	-$156.37	$11.244.60	$16.54	$50.38	$45.50	$18.90	$221.76	$748.06	$47.26	$9.45	$0.00	$1.045.43
A242	OROZCO ALBERTO	$12.320.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.800.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$43.120.88	$125.76	$0.00	$0.00	$0.00	$1.808.58	$1.808.58	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$1.808.48	$41.312.40	$248.09	$755.77	$682.52	$283.54	$862.42	$11.220.94	$708.84	$141.77	$0.00	$13.217.51
A254	GONZALEZ BEATRIZ ADRIANA	$12.320.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.800.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$43.120.88	$125.76	$0.00	$0.00	$0.00	$1.808.58	$1.808.58	$0.00	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$1.808.68	$41.312.20	$248.09	$755.77	$682.52	$283.54	$862.42	$11.220.94	$708.84	$141.77	$0.00	$13.217.51
A292	MORALES MARIA DEL REFUGIO	$12.320.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.800.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$43.120.88	$125.76	$0.00	$0.00	$0.00	$1.808.58	$1.808.58	$0.00	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$1.808.68	$41.312.20	$248.09	$755.77	$682.52	$283.54	$862.42	$11.220.94	$708.84	$141.77	$0.00	$13.217.51
A348	CAMARENA J. GUADALUPE	$12.320.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.800.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$43.120.88	$125.76	$0.00	$0.00	$0.00	$1.808.58	$1.808.58	$0.00	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$1.808.68	$41.312.20	$248.09	$755.77	$682.52	$283.54	$862.42	$11.220.94	$708.84	$141.77	$0.00	$13.217.51
A472	GARCIA FABIAN	$12.320.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.800.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$43.120.88	$125.76	$0.00	$0.00	$0.00	$1.808.58	$1.808.58	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$1.808.48	$41.312.40	$248.09	$755.77	$682.52	$283.54	$862.42	$11.220.94	$708.84	$141.77	$0.00	$13.217.51
A473	HERNANDEZ GRICELDA	$12.320.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.800.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$43.120.88	$125.76	$0.00	$0.00	$0.00	$1.808.58	$1.808.58	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$1.808.48	$41.312.40	$248.09	$755.77	$682.52	$283.54	$862.42	$11.220.94	$708.84	$141.77	$0.00	$13.217.51
A474	SANCHEZ VICTOR MANUEL	$12.320.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.800.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$43.120.88	$125.76	$0.00	$0.00	$0.00	$1.808.58	$1.808.58	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$1.808.48	$41.312.40	$248.09	$755.77	$682.52	$283.54	$862.42	$11.220.94	$708.84	$141.77	$0.00	$13.217.51
A475	OROZCO FRANCISCO JAVIER	$12.320.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.800.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$43.120.88	$125.76	$0.00	$0.00	$0.00	$1.808.58	$1.808.58	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$1.808.48	$41.312.40	$248.09	$755.77	$682.52	$283.54	$862.42	$11.220.94	$708.84	$141.77	$0.00	$13.217.51
A497	GARCIA ANDREA	$2.489.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.244.65	$0.00	$313.65	$3.111.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.159.23	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$7.159.20	$93.05	$214.63	$425.27	$78.36	$143.18	$3.101.17	$195.90	$39.18	$0.00	$3.557.79
A518	FRANCO ALEJANDRA	$12.320.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23.498.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$35.819.07	$112.97	$0.00	$0.00	$0.00	$1.808.58	$1.808.58	$0.00	$0.00	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$1.808.67	$34.010.40	$226.24	$689.18	$646.91	$258.56	$716.38	$10.232.37	$646.39	$129.28	$0.00	$11.982.98
Total Depto		**$114.192.90**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1.244.65**	**$0.00**	**$313.65**	**$283.282.37**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$399.033.57**	**$1.127.43**	**$0.00**	**-$384.86**	**-$156.36**	**$16.563.08**	**$16.277.22**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.09**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$16.120.77**	**$382.912.80**	**$2.320.55**	**$7.000.35**	**$6.577.84**	**$2.624.14**	**$7.980.68**	**$103.849.12**	**$6.560.27**	**$1.312.07**	**$0.00**	**$122.326.28**
Departamento 1004 SECRETARIA GENERAL
A035	ENRRIQUEZ RIGOBERTO	$9.064.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.586.26	$271.93	$0.00	$0.00	$0.00	$10.922.54	$87.37	$0.00	$0.00	$0.00	$1.113.12	$1.113.12	$0.00	$7.033.59	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$8.146.74	$2.775.80	$182.53	$556.04	$575.74	$208.61	$218.45	$8.255.54	$521.51	$104.30	$0.00	$9.308.41
A074	MORALEZ RAFAEL	$9.426.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.649.70	$282.81	$0.00	$0.00	$0.00	$11.359.41	$91.65	$0.00	$0.00	$0.00	$1.190.56	$1.190.56	$0.00	$3.016.59	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$4.207.21	$7.152.20	$189.83	$578.27	$587.63	$216.95	$227.19	$8.585.72	$542.37	$108.47	$0.00	$9.680.70
A114	FUENTES ROCIO	$4.239.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.239.90	$30.50	$0.00	-$192.43	$0.00	$304.84	$112.40	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$112.30	$4.127.60	$85.38	$223.84	$417.60	$97.58	$84.80	$3.861.53	$243.94	$48.79	$0.00	$4.336.64
A192	ROMO MARIA GUADALUPE	$1.471.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.942.60	$735.65	$0.00	$0.00	$0.00	$758.00	$129.94	$0.00	$0.00	$0.00	$6.037.49	$32.52	$0.00	-$192.43	$0.00	$323.77	$131.34	$0.00	$1.386.05	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$1.517.49	$4.520.00	$88.88	$241.56	$423.23	$101.58	$106.04	$4.020.04	$253.95	$50.79	$0.00	$4.532.40
A403	VARGAS MARIANA	$18.537.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.544.81	$46.344.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$66.426.94	$199.10	$0.00	$0.00	$0.00	$3.204.14	$3.204.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.204.14	$63.222.80	$373.29	$1.137.16	$886.42	$426.62	$1.328.54	$16.883.53	$1.066.55	$213.31	$0.00	$19.918.55
A511	TRUJILLO CLAUDIA LIZBETH	$9.064.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$755.36	$22.660.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$32.480.59	$77.95	$0.00	$0.00	$0.00	$1.113.12	$1.113.12	$0.00	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$1.113.19	$31.367.40	$166.45	$507.05	$549.55	$190.23	$649.61	$7.528.24	$475.57	$95.11	$0.00	$8.938.76
A517	ROMO LILIANA	$2,740.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,370.00	$0.00	$345.24	$3.425.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.880.24	$26.95	$0.00	-$192.43	$0.00	$290.71	$98.27	$0.00	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$98.24	$7.782.00	$75.47	$197.87	$407.69	$86.25	$157.60	$3.413.49	$215.63	$43.13	$0.00	$3.916.10
Total Depto		**$54.544.55**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4.312.60**	**$735.65**	**$2.645.41**	**$72.430.26**	**$0.00**	**$3.993.96**	**$684.68**	**$0.00**	**$0.00**	**$0.00**	**$139.347.11**	**$546.04**	**$0.00**	**-$577.29**	**$0.00**	**$7.540.26**	**$6.962.95**	**$0.00**	**$11.436.23**	**$0.00**	**$0.00**	**$0.13**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$18.399.31**	**$120.947.80**	**$1.161.83**	**$3.441.79**	**$3.847.86**	**$1.327.82**	**$2.772.23**	**$52.548.09**	**$3.319.52**	**$663.90**	**$0.00**	**$60.631.56**
Departamento 1005 OFICIALIA MAYOR
A046	BARAJAS TEREZA DE JESUS	$3.733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.733.95	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$3.734.00	$102.04	$245.46	$434.27	$85.93	$74.68	$3.400.76	$214.83	$42.97	$0.00	$3.819.17
A050	LOPEZ JORGE	$3.733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$653.44	$112.02	$0.00	$0.00	$0.00	$4.499.41	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$1.194.86	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$1.194.81	$3.304.60	$102.04	$245.46	$434.27	$85.93	$89.99	$3.400.76	$214.83	$42.97	$0.00	$3.834.48
A052	MERCADO TERESITA DE JESUS	$3.733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$653.44	$112.02	$0.00	$0.00	$0.00	$4.499.41	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$2.714.86	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$2.714.81	$1.784.60	$102.04	$245.46	$434.27	$85.93	$89.99	$3.400.76	$214.83	$42.97	$0.00	$3.834.48
A053	MERCADO LUISA	$3.733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$653.44	$112.02	$0.00	$0.00	$0.00	$4.499.41	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$2.058.93	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$2.059.01	$2.440.40	$102.04	$245.46	$434.27	$85.93	$89.99	$3.400.76	$214.83	$42.97	$0.00	$3.834.48
A055	PEREZ BERNARDO	$3.733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.733.95	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$3.734.00	$102.04	$245.46	$434.27	$85.93	$74.68	$3.400.76	$214.83	$42.97	$0.00	$3.819.17
A056	RIOS MARTHA	$3.733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$653.44	$112.02	$0.00	$0.00	$0.00	$4.499.41	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$1.194.86	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$1.194.81	$3.304.60	$102.04	$245.46	$434.27	$85.93	$89.99	$3.400.76	$214.83	$42.97	$0.00	$3.834.48
A136	HERNANDEZ RUBEN	$9.064.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$755.36	$22.660.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$32.480.59	$87.37	$0.00	$0.00	$0.00	$1.113.12	$1.113.12	$0.00	$0.00	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$1.112.99	$31.367.60	$182.53	$556.04	$575.74	$208.61	$649.61	$8.255.54	$521.51	$104.30	$0.00	$9.739.57
A232	AGUIRRE FRANCISCO	$1.244.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.489.30	$622.33	$0.00	$0.00	$0.00	$653.44	$112.02	$0.00	$0.00	$0.00	$5.121.74	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$1.194.86	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$1.194.74	$3.927.00	$102.04	$245.46	$434.27	$85.93	$89.99	$3.400.76	$214.83	$42.97	$0.00	$3.834.48
A476	HERNANDEZ MARISOL	$2,489.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.244.65	$0.00	$313.65	$3.111.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.159.23	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$7.159.20	$102.04	$245.46	$434.27	$85.93	$143.18	$3.400.76	$214.83	$42.97	$0.00	$3.887.67
A495	SALAS OFELIA	$2.489.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.244.65	$0.00	$313.65	$3.111.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.159.23	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$7.159.20	$93.05	$214.63	$425.27	$78.36	$143.18	$3.101.17	$195.90	$39.18	$0.00	$3.557.79
A498	GONZALEZ NANCY YAZMIN	$2.489.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.244.65	$0.00	$313.65	$3.111.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.159.23	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$7.159.20	$93.05	$214.63	$425.27	$78.36	$143.18	$3.101.17	$195.90	$39.18	$0.00	$3.557.79
Total Depto		**$40.180.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6.223.25**	**$622.33**	**$1.696.31**	**$31.995.77**	**$0.00**	**$3.267.20**	**$560.10**	**$0.00**	**$0.00**	**$0.00**	**$84.545.56**	**$87.37**	**$0.00**	**-$1.924.30**	**$0.00**	**$3.611.02**	**$1.113.12**	**$0.00**	**$8.358.37**	**$0.00**	**$0.00**	**-$0.33**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9.471.16**	**$75.074.40**	**$1.184.95**	**$2.948.98**	**$4.900.44**	**$1.052.77**	**$1.678.46**	**$41.663.96**	**$2.631.95**	**$526.42**	**$0.00**	**$47.553.56**
Departamento 1006 CONTRALORIA
A317	OROZCO MARIA ESTHER	$9.064.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$755.36	$22.660.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$32.480.59	$87.37	$0.00	$0.00	$0.00	$1.113.12	$1.113.12	$0.00	$0.00	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$1.112.99	$31.367.60	$182.53	$556.04	$575.74	$208.61	$649.61	$8.255.54	$521.51	$104.30	$0.00	$9.739.57
Total Depto		**$9.064.35**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$755.36**	**$22.660.88**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$32.480.59**	**$87.37**	**$0.00**	**$0.00**	**$0.00**	**$1.113.12**	**$1.113.12**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.13**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1.112.99**	**$31.367.60**	**$182.53**	**$556.04**	**$575.74**	**$208.61**	**$649.61**	**$8.255.54**	**$521.51**	**$104.30**	**$0.00**	**$9.739.57**
Departamento 1007 AGENCIAS Y DELEGACIONES
A027	MARTIN JOSE DE JESUS	$3.733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$653.44	$112.02	$0.00	$0.00	$0.00	$4.499.41	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$3.061.86	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$3.061.81	$1.437.60	$102.04	$245.46	$434.27	$85.93	$89.99	$3.400.76	$214.83	$42.97	$0.00	$3.834.48
A031	TORRES ARNOLDO	$3.733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$653.44	$112.02	$0.00	$0.00	$0.00	$4.499.41	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$1.194.86	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$1.194.81	$3.304.60	$102.04	$245.46	$434.27	$85.93	$89.99	$3.400.76	$214.83	$42.97	$0.00	$3.834.48
A278	BARBA SAUL ERNESTO	$6.766.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$563.84	$16.915.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24.245.02	$60.26	$0.00	$0.00	$0.00	$652.33	$652.33	$0.00	$0.00	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$652.42	$23.592.60	$136.25	$415.05	$500.37	$155.71	$484.90	$6.162.30	$389.28	$77.86	$0.00	$7.270.05
A282	BARBA HERNAN DE JESUS	$4.629.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$810.09	$138.87	$0.00	$0.00	$0.00	$5.578.11	$35.05	$0.00	$0.00	$0.00	$347.19	$347.19	$0.00	$1.481.31	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$1.828.51	$3.749.60	$93.22	$253.34	$430.29	$106.53	$111.56	$4.216.04	$266.33	$53.27	$0.00	$4.753.73
A412	BARBA ANTONIO DE JESUS	$3.733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.733.95	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$3.734.00	$102.04	$183.68	$434.27	$85.93	$74.68	$3.400.76	$214.83	$42.97	$0.00	$3.819.17
A479	COSS Y LEON BLANCA MARGARITA	$6.766.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$563.84	$16.915.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24.245.02	$60.26	$0.00	$0.00	$0.00	$652.33	$652.33	$0.00	$0.00	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$652.42	$23.592.60	$136.25	$415.05	$500.37	$155.71	$484.90	$6.162.30	$389.28	$77.86	$0.00	$7.270.05
Total Depto		**$29.363.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,127.68**	**$33.830.26**	**$0.00**	**$2.116.97**	**$362.91**	**$0.00**	**$0.00**	**$0.00**	**$66.800.92**	**$155.57**	**$0.00**	**-$577.29**	**$0.00**	**$2.401.22**	**$1.651.85**	**$0.00**	**$5.738.03**	**$0.00**	**$0.00**	**$0.04**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7.389.92**	**$59.411.00**	**$671.84**	**$1.758.04**	**$2.733.84**	**$675.74**	**$1.336.02**	**$26.742.92**	**$1.689.38**	**$337.90**	**$0.00**	**$30.781.96**
Departamento 1008 PROCURADURIA SOCIAL
A450	PATIÑO SILVIA MARIA	$9.064.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$755.36	$22.660.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$32.480.59	$87.37	$0.00	$0.00	$0.00	$1.113.12	$1.113.12	$0.00	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$1.113.19	$31.367.40	$182.53	$556.04	$575.74	$208.61	$649.61	$8.255.54	$521.51	$104.30	$0.00	$9.739.57
Total Depto		**$9.064.35**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$755.36**	**$22.660.88**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$32.480.59**	**$87.37**	**$0.00**	**$0.00**	**$0.00**	**$1.113.12**	**$1.113.12**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.07**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1.113.19**	**$31.367.40**	**$182.53**	**$556.04**	**$575.74**	**$208.61**	**$649.61**	**$8.255.54**	**$521.51**	**$104.30**	**$0.00**	**$9.739.57**
Departamento 1009 PROMOCION DE LA CULTURA
A447	JIMENEZ GABRIELA DEL CARMEN	$9.063.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$755.33	$22.659.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$32.478.98	$87.36	$0.00	$0.00	$0.00	$1.113.02	$1.113.02	$0.00	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$1.112.98	$31.366.00	$182.52	$556.00	$575.72	$208.59	$649.58	$8.255.07	$521.48	$104.30	$0.00	$9.739.02
Total Depto		**$9.063.90**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$755.33**	**$22.659.75**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$32.478.98**	**$87.36**	**$0.00**	**$0.00**	**$0.00**	**$1.113.02**	**$1.113.02**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.04**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1.112.98**	**$31.366.00**	**$182.52**	**$556.00**	**$575.72**	**$208.59**	**$649.58**	**$8.255.07**	**$521.48**	**$104.30**	**$0.00**	**$9.739.02**
Departamento 1010 COMUNICACION SOCIAL
A119	ARRIAGA BRAULIO	$4.432.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.432.05	$32.73	$0.00	-$192.43	$0.00	$325.74	$133.31	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$133.25	$4.298.80	$89.25	$242.55	$423.83	$102.00	$88.64	$4.036.53	$254.99	$51.00	$0.00	$4.533.16
A461	OROZCO ANA KARINA	$9.064.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$755.36	$22.660.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$32.480.59	$87.37	$0.00	$0.00	$0.00	$1.113.12	$1.113.12	$0.00	$0.00	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$1.112.99	$31.367.60	$182.53	$556.04	$575.74	$208.61	$649.61	$8.255.54	$521.51	$104.30	$0.00	$9.739.57
Total Depto		**$13.496.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$755.36**	**$22.660.88**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$36.912.64**	**$120.10**	**$0.00**	**-$192.43**	**$0.00**	**$1.438.86**	**$1.246.43**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.19**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1.246.24**	**$35.666.40**	**$271.78**	**$798.59**	**$999.57**	**$310.61**	**$738.25**	**$12.292.07**	**$776.50**	**$155.30**	**$0.00**	**$14.272.73**
Departamento 1011 PROMOCION DE LA MUJER
A444	FRANCO ELIZABETH DEL CARMEN	$4.825.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.825.05	$37.37	$0.00	$0.00	$0.00	$368.50	$368.50	$0.00	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$368.65	$4.456.40	$97.16	$264.06	$436.71	$111.04	$96.50	$4.394.49	$277.60	$55.52	$0.00	$4.935.15
Total Depto		**$4.825.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4.825.05**	**$37.37**	**$0.00**	**$0.00**	**$0.00**	**$368.50**	**$368.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$368.65**	**$4.456.40**	**$97.16**	**$264.06**	**$436.71**	**$111.04**	**$96.50**	**$4.394.49**	**$277.60**	**$55.52**	**$0.00**	**$4.935.15**
Departamento 2001 HACIENDA MPAL
A038	NAVA GRISELDA	$3,504.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,009.50	$1,752.38	$0.00	$0.00	$0.00	$1,805.59	$309.53	$0.00	$0.00	$0.00	$14,381.75	$104.47	$0.00	$0.00	$0.00	$1,797.13	$1,797.13	$0.00	$5,055.34	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$6,852.35	$7,529.40	$211.73	$644.98	$623.29	$241.97	$252.59	$9,576.03	$604.93	$120.99	$0.00	$10,796.51
A255	DE LA CRUZ MARIO ALBERTO	$21,757.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,813.11	$0.00	$54,393.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$77,963.83	$237.07	$0.00	$0.00	$0.00	$4,387.83	$4,387.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,387.83	$73,576.00	$438.13	$1,334.66	$992.00	$500.72	$1,523.01	$19,815.91	$1,251.80	$250.36	$0.00	$23,341.80
A343	RIOS JUAN CARLOS	$1.932.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.865.30	$966.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.764.27	$48.84	$0.00	$0.00	$0.00	$538.73	$538.73	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$538.67	$6.225.60	$116.75	$355.66	$468.61	$133.43	$115.96	$5.280.53	$333.58	$66.72	$0.00	$5.930.22
A494	COSS Y LEON GRISELDA	$2,933.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,466.55	$0.00	$369.57	$3,666.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,435.60	$28.85	$0.00	-$192.43	$0.00	$322.22	$129.78	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$129.80	$8,305.80	$80.79	$211.81	$413.01	$92.33	$168.71	$3,654.05	$230.83	$46.17	$0.00	$4,192.09
A513	CASTELLANOS ANGELA	$4,993.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,496.65	$0.00	$629.16	$6,241.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,360.74	$61.01	$0.00	$0.00	$0.00	$782.06	$782.06	$0.00	$0.00	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$781.94	$13,578.80	$137.54	$418.98	$502.47	$157.19	$287.21	$6,220.65	$392.97	$78.59	$0.00	$7,136.61
Total Depto		**$35.121.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$14.838.00**	**$4.531.81**	**$998.73**	**$64.301.38**	**$0.00**	**$1.805.59**	**$309.53**	**$0.00**	**$0.00**	**$0.00**	**$121.906.19**	**$480.24**	**$0.00**	**-$192.43**	**$0.00**	**$7.827.97**	**$7.635.53**	**$0.00**	**$5.055.34**	**$0.00**	**$0.00**	**-$0.28**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12.690.59**	**$109.215.60**	**$984.94**	**$2.966.09**	**$2.999.38**	**$1.125.64**	**$2.347.48**	**$44.547.17**	**$2.814.11**	**$562.83**	**$0.00**	**$51.397.23**
Departamento 2002 CATASTRO
A021	LARA ANGEL	$9.426.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.649.70	$282.81	$0.00	$0.00	$0.00	$11.359.41	$91.65	$0.00	$0.00	$0.00	$1.190.56	$1.190.56	$0.00	$3.016.59	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$4.207.01	$7.152.40	$189.83	$578.27	$587.63	$216.95	$227.19	$8.585.72	$542.37	$108.47	$0.00	$9.680.70
A132	VAZQUEZ EDUARDO	$1.569.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.139.50	$784.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.494.13	$36.00	$0.00	$0.00	$0.00	$355.90	$355.90	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$355.93	$5.138.20	$94.83	$257.72	$432.92	$108.38	$94.19	$4.289.06	$270.94	$54.19	$0.00	$4.816.76
Total Depto		**$10.996.65**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3.139.50**	**$784.88**	**$0.00**	**$0.00**	**$0.00**	**$1.649.70**	**$282.81**	**$0.00**	**$0.00**	**$0.00**	**$16.853.54**	**$127.65**	**$0.00**	**$0.00**	**$0.00**	**$1.546.46**	**$1.546.46**	**$0.00**	**$3.016.59**	**$0.00**	**$0.00**	**-$0.11**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4.562.94**	**$12.290.60**	**$284.66**	**$835.99**	**$1.020.55**	**$325.33**	**$321.38**	**$12.874.78**	**$813.31**	**$162.66**	**$0.00**	**$14.497.46**
Departamento 2003 RECAUDACION
A003	OROZCO MARTHA	$5,814.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$998.45	$171.16	$0.00	$0.00	$0.00	$6.983.76	$49.04	$0.00	$0.00	$0.00	$492.67	$492.67	$0.00	$1.825.74	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$2.318.36	$4.665.40	$117.08	$356.66	$469.15	$133.81	$139.68	$5.295.37	$334.51	$66.90	$0.00	$5.970.27
Total Depto		**$5.814.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$998.45**	**$171.16**	**$0.00**	**$0.00**	**$0.00**	**$6.983.76**	**$49.04**	**$0.00**	**$0.00**	**$0.00**	**$492.67**	**$492.67**	**$0.00**	**$1.825.74**	**$0.00**	**$0.00**	**-$0.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2.318.36**	**$4.665.40**	**$117.08**	**$356.66**	**$469.15**	**$133.81**	**$139.68**	**$5.295.37**	**$334.51**	**$66.90**	**$0.00**	**$5.970.27**
Departamento 3001 PLANEACION EJECUCION Y SU
A115	PATIÑO XOCHITL VANESSA	$6.228.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.090.01	$186.86	$0.00	$0.00	$0.00	$7.505.47	$53.93	$0.00	$0.00	$0.00	$558.98	$558.98	$0.00	$1.993.17	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$2.552.27	$4.953.20	$125.43	$382.08	$482.75	$143.34	$150.11	$5.672.80	$358.36	$71.67	$0.00	$6.396.28
A209	GONZALEZ ALFONSO	$5.767.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.767.35	$48.48	$0.00	$0.00	$0.00	$485.18	$485.18	$0.00	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$485.15	$5.282.20	$116.14	$353.79	$467.62	$132.73	$115.35	$5.252.75	$331.82	$66.36	$0.00	$5.899.01
A216	JIMENEZ OCTAVIO	$5.492.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.492.25	$45.24	$0.00	$0.00	$0.00	$441.17	$441.17	$0.00	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$441.25	$5.051.00	$110.60	$308.53	$458.60	$126.40	$109.85	$5.002.12	$315.99	$63.20	$0.00	$5.617.56
A230	OROZCO JAVIER ALEJANDRO	$8.282.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.282.55	$78.15	$0.00	$0.00	$0.00	$946.13	$946.13	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$946.15	$7.336.40	$166.78	$508.07	$550.09	$190.61	$165.65	$7.543.43	$476.53	$95.31	$0.00	$8.471.53
A236	ARAUJO CLAUDIA SUJEY	$5.491.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.491.80	$45.23	$0.00	$0.00	$0.00	$441.10	$441.10	$0.00	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$441.20	$5.050.60	$110.59	$308.51	$458.58	$126.39	$109.84	$5.001.77	$315.97	$63.19	$0.00	$5.617.16
A272	MUÑOZ LUIS EDUARDO	$13,276.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.106.36	$0.00	$33,190.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$47.573.58	$137.05	$0.00	$0.00	$0.00	$2.249.12	$2.249.12	$0.00	$0.00	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$2.248.98	$45.324.60	$267.35	$814.41	$713.87	$305.54	$929.34	$12,091.67	$763.85	$152.77	$0.00	$14,243.17
A393	GARCIA EDGAR EMMANUEL	$4.568.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.568.40	$34.33	$0.00	$0.00	$0.00	$340.58	$340.58	$0.00	$0.00	$0.00	$0.00	-$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$340.40	$4.228.00	$91.99	$250.01	$428.30	$105.14	$91.37	$4.160.72	$262.84	$52.57	$0.00	$4.672.64
Total Depto		**$49,107.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,106.36**	**$0.00**	**$33,190.87**	**$0.00**	**$1,090.01**	**$186.86**	**$0.00**	**$0.00**	**$0.00**	**$84.681.40**	**$442.41**	**$0.00**	**$0.00**	**$0.00**	**$5.462.26**	**$5.462.26**	**$0.00**	**$1.993.17**	**$0.00**	**$0.00**	**-$0.03**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7.455.40**	**$77.226.00**	**$988.88**	**$2.925.40**	**$3.559.81**	**$1.130.15**	**$1.671.51**	**$44.725.26**	**$2.825.36**	**$565.07**	**$0.00**	**$50.917.35**
Departamento 4001 OFICINA DE SERVICIOS MUNIC
A159	REYES GUSTAVO	$1.315.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.630.20	$657.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.602.85	$28.37	$0.00	-$192.43	$0.00	$272.79	$80.35	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$80.25	$4.522.60	$79.45	$208.28	$411.67	$90.80	$78.91	$3.593.21	$226.99	$45.40	$0.00	$4.035.31
A213	CARRANZA YADIRA GUADALUPE	$4.331.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$758.00	$129.94	$0.00	$0.00	$0.00	$5.219.34	$31.54	$0.00	-$192.43	$0.00	$314.79	$122.36	$0.00	$3.552.05	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$3.674.34	$1.545.00	$87.22	$237.04	$420.52	$99.68	$104.39	$3.944.88	$249.20	$49.84	$0.00	$4.447.99
A274	OROZCO JAVIER	$2.691.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.345.85	$0.00	$339.15	$3.364.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.741.33	$29.03	$0.00	-$192.43	$0.00	$282.82	$90.39	$0.00	$0.00	$0.00	$0.00	$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$90.53	$7.650.80	$81.30	$213.16	$413.52	$92.92	$154.83	$3.677.27	$232.30	$46.46	$0.00	$4.203.78
A297	ARRIAGA ENRIQUE	$3.733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.733.95	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$3.734.00	$102.04	$245.46	$434.27	$85.93	$74.68	$3.400.76	$214.83	$42.97	$0.00	$3.819.17
A405	OROZCO IGNACIO	$10,535.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$877.98	$26,339.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$37.752.93	$104.72	$0.00	$0.00	$0.00	$1.427.40	$1.427.40	$0.00	$0.00	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$1.427.53	$36.325.40	$212.16	$646.29	$623.98	$242.47	$755.06	$9.595.59	$606.17	$121.23	$0.00	$11.320.52
Total Depto		**$22.607.85**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3.976.05**	**$657.55**	**$1.217.13**	**$29.703.88**	**$0.00**	**$758.00**	**$129.94**	**$0.00**	**$0.00**	**$0.00**	**$59.050.40**	**$193.66**	**$0.00**	**-$769.72**	**$0.00**	**$2.547.59**	**$1.720.50**	**$0.00**	**$3.552.05**	**$0.00**	**$0.00**	**$0.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5.272.60**	**$53.777.80**	**$562.17**	**$1.550.23**	**$2.303.96**	**$611.80**	**$1.167.87**	**$24.211.71**	**$1.529.49**	**$305.90**	**$0.00**	**$27.826.77**
Departamento 4002 ASEO PUBLICO
A011	GONZALEZ ELIAS	$4.882.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$854.52	$146.49	$0.00	$0.00	$0.00	$5.883.96	$38.05	$0.00	$0.00	$0.00	$374.80	$374.80	$0.00	$1.562.55	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$1.937.36	$3.946.60	$98.33	$267.23	$438.61	$112.37	$117.68	$4.447.20	$280.94	$56.19	$0.00	$5.014.38
A012	GUTIERREZ MARTIN	$4.037.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$706.56	$121.13	$0.00	$0.00	$0.00	$4.865.24	$29.03	$0.00	-$192.43	$0.00	$282.82	$90.39	$0.00	$1.292.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$1.382.44	$3.482.80	$81.30	$213.16	$413.52	$92.92	$97.30	$3.677.27	$232.30	$46.46	$0.00	$4.146.25
A019	ZUÑIGA ESTEBAN	$5.696.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$996.91	$170.90	$0.00	$0.00	$0.00	$6.864.36	$47.65	$0.00	$0.00	$0.00	$473.86	$473.86	$0.00	$1.822.92	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$2.296.76	$4.567.60	$114.71	$349.45	$465.30	$131.10	$137.29	$5.188.28	$327.75	$65.55	$0.00	$5.849.97
A061	MOTA CRUZ RICARDO	$4.037.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$706.56	$121.13	$0.00	$0.00	$0.00	$4.865.24	$29.03	$0.00	-$192.43	$0.00	$282.82	$90.39	$0.00	$1.292.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$1.382.44	$3.482.80	$81.30	$213.16	$413.52	$92.92	$97.30	$3.677.27	$232.30	$46.46	$0.00	$4.146.25
A092	CENTENO JOSE DE JESUS	$4.882.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$854.52	$146.49	$0.00	$0.00	$0.00	$5.883.96	$38.05	$0.00	$0.00	$0.00	$374.80	$374.80	$0.00	$3.446.54	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$3.821.36	$2.062.60	$98.33	$267.23	$438.61	$112.37	$117.68	$4.447.20	$280.94	$56.19	$0.00	$5.014.38
A097	MOTA JESUS ALBERTO	$4.037.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.037.55	$29.03	$0.00	-$192.43	$0.00	$282.82	$90.39	$0.00	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$90.35	$3.947.20	$81.30	$213.16	$413.52	$92.92	$80.75	$3.677.27	$232.30	$46.46	$0.00	$4.129.70
A138	GARCIA ENRIQUE	$4.654.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.654.95	$35.36	$0.00	$0.00	$0.00	$350.00	$350.00	$0.00	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$350.15	$4.304.80	$93.74	$254.75	$431.13	$107.13	$93.10	$4.239.55	$267.82	$53.56	$0.00	$4.761.16
Total Depto		**$32.230.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4.119.07**	**$706.14**	**$0.00**	**$0.00**	**$0.00**	**$37.055.26**	**$246.20**	**$0.00**	**-$577.29**	**$0.00**	**$2.421.92**	**$1.844.63**	**$0.00**	**$9.416.01**	**$0.00**	**$0.00**	**$0.22**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11.260.86**	**$25.794.40**	**$649.01**	**$1.778.14**	**$3.014.21**	**$741.73**	**$741.10**	**$29.354.04**	**$1.854.35**	**$370.87**	**$0.00**	**$33.062.09**
Departamento 4004 PARQUES Y JARDINES
A014	OROZCO EVANGELINA	$3.733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$653.44	$112.02	$0.00	$0.00	$0.00	$4.499.41	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$2.892.86	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$2.892.81	$1.606.60	$102.04	$245.46	$434.27	$85.93	$89.99	$3.400.76	$214.83	$42.97	$0.00	$3.834.48
A015	OROZCO ELVIRA	$3.733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$653.44	$112.02	$0.00	$0.00	$0.00	$4.499.41	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$2.820.86	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$2.821.01	$1.678.40	$102.04	$245.46	$434.27	$85.93	$89.99	$3.400.76	$214.83	$42.97	$0.00	$3.834.48
A057	ACEVES ISIDRO DE JESUS	$4.820.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$843.55	$144.61	$0.00	$0.00	$0.00	$5.808.41	$37.31	$0.00	$0.00	$0.00	$367.98	$367.98	$0.00	$3.838.49	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$4.206.41	$1.602.00	$97.06	$263.79	$436.56	$110.93	$116.17	$4.390.09	$277.33	$55.47	$0.00	$4.949.99
A058	COSS Y LEON LUIS	$3.882.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.882.60	$27.92	$0.00	-$192.43	$0.00	$265.96	$73.53	$0.00	$0.00	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$73.40	$3.809.20	$78.18	$204.97	$410.40	$89.35	$77.65	$3.536.11	$223.38	$44.68	$0.00	$3.971.17
A063	TORRES PEDRO	$4.037.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$706.56	$121.13	$0.00	$0.00	$0.00	$4.865.24	$29.03	$0.00	-$192.43	$0.00	$282.82	$90.39	$0.00	$1.292.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$1.382.44	$3.482.80	$81.30	$213.16	$413.52	$92.92	$97.30	$3.677.27	$232.30	$46.46	$0.00	$4.146.25
A093	FIGUEROA JOSE LUIS	$1.884.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.769.80	$942.45	$0.00	$0.00	$0.00	$989.58	$169.64	$0.00	$0.00	$0.00	$7.756.37	$47.15	$0.00	$0.00	$0.00	$508.18	$508.18	$0.00	$1.809.51	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$2.317.57	$5.438.80	$113.87	$317.66	$463.92	$130.14	$136.28	$5.150.17	$325.34	$65.07	$0.00	$5.807.00
Total Depto		**$22.093.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3.769.80**	**$942.45**	**$0.00**	**$0.00**	**$0.00**	**$3.846.57**	**$659.42**	**$0.00**	**$0.00**	**$0.00**	**$31.311.44**	**$141.41**	**$0.00**	**-$769.72**	**$0.00**	**$1.924.52**	**$1.040.08**	**$0.00**	**$12.653.72**	**$0.00**	**$0.00**	**-$0.16**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$13.693.64**	**$17.617.80**	**$574.49**	**$1.490.50**	**$2.592.94**	**$595.20**	**$607.38**	**$23.555.16**	**$1.488.01**	**$297.62**	**$0.00**	**$26.543.37**
Departamento 4005 CEMENTERIOS Y PANTEONES
A022	SALCIDO FRANCISCO JAVIER	$5.609.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$981.61	$168.28	$0.00	$0.00	$0.00	$6.759.14	$46.62	$0.00	$0.00	$0.00	$459.89	$459.89	$0.00	$1.794.95	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$2.254.74	$4.504.40	$112.95	$315.11	$462.43	$129.09	$135.18	$5.108.74	$322.73	$64.55	$0.00	$5.760.29
A023	SALCIDO JAIME	$1.345.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.691.70	$672.93	$0.00	$0.00	$0.00	$706.56	$121.13	$0.00	$0.00	$0.00	$5.538.17	$29.03	$0.00	-$192.43	$0.00	$282.82	$90.39	$0.00	$2.344.47	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$2.434.97	$3.103.20	$81.30	$213.16	$413.52	$92.92	$97.30	$3.677.27	$232.30	$46.46	$0.00	$4.146.25
Total Depto		**$6,955.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2.691.70**	**$672.93**	**$0.00**	**$0.00**	**$0.00**	**$1.688.17**	**$289.41**	**$0.00**	**$0.00**	**$0.00**	**$12.297.31**	**$75.65**	**$0.00**	**-$192.43**	**$0.00**	**$742.71**	**$550.28**	**$0.00**	**$4.139.42**	**$0.00**	**$0.00**	**$0.01**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4.689.71**	**$7.607.60**	**$194.25**	**$528.27**	**$875.95**	**$222.01**	**$232.48**	**$8.786.01**	**$555.03**	**$111.01**	**$0.00**	**$9.906.54**
Departamento 4006 RASTRO MUNICIPAL
A071	ESPINOZA JOSE LUIS	$3,739.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$654.42	$112.19	$0.00	$0.00	$0.00	$4.506.11	$26.90	$0.00	-$192.43	$0.00	$250.39	$57.96	$0.00	$3.066.65	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$3.124.71	$1.381.40	$75.30	$197.42	$407.52	$86.06	$90.12	$3.405.86	$215.15	$43.03	$0.00	$3.840.22
A098	OROZCO GUSTAVO	$4.809.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$841.57	$144.27	$0.00	$0.00	$0.00	$5.794.84	$37.17	$0.00	$0.00	$0.00	$366.76	$366.76	$0.00	$3.369.86	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$3.736.64	$2.058.20	$96.84	$263.18	$436.19	$110.67	$115.90	$4.379.88	$276.68	$55.34	$0.00	$4.938.47
A352	MARTINEZ JOSE GERARDO	$6.298.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.298.20	$54.75	$0.00	$0.00	$0.00	$570.12	$570.12	$0.00	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$570.20	$5.728.00	$126.83	$386.35	$485.03	$144.95	$125.96	$5.736.20	$362.36	$72.47	$0.00	$6.441.94
Total Depto		**$14.846.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1.495.99**	**$256.46**	**$0.00**	**$0.00**	**$0.00**	**$16.599.15**	**$118.82**	**$0.00**	**-$192.43**	**$0.00**	**$1.187.27**	**$994.84**	**$0.00**	**$6.436.51**	**$0.00**	**$0.00**	**$0.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7.431.55**	**$9.167.60**	**$298.97**	**$846.95**	**$1.328.74**	**$341.68**	**$331.98**	**$13.521.94**	**$854.19**	**$170.84**	**$0.00**	**$15.220.63**
Departamento 4009 MANTENIMIENTO DE CALLES
A095	GONZALEZ JOSE ASUNCION	$4.037.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.037.25	$29.03	$0.00	-$192.43	$0.00	$282.79	$90.36	$0.00	$0.00	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$90.45	$3.946.80	$81.30	$213.14	$413.52	$92.91	$80.75	$3.677.03	$232.28	$46.46	$0.00	$4.129.43
A113	GUTIERREZ JAVIER	$4.575.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.575.30	$34.42	$0.00	$0.00	$0.00	$341.33	$341.33	$0.00	$0.00	$0.00	$0.00	$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$341.50	$4.233.80	$92.13	$250.39	$428.52	$105.29	$91.51	$4.167.01	$263.24	$52.65	$0.00	$4.679.70
Total Depto		**$8.612.55**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8.612.55**	**$63.45**	**$0.00**	**-$192.43**	**$0.00**	**$624.12**	**$431.69**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.26**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$431.95**	**$8.180.60**	**$173.43**	**$463.53**	**$842.04**	**$198.20**	**$172.26**	**$7.844.04**	**$495.52**	**$99.11**	**$0.00**	**$8.809.13**
Departamento 5002 PROGRAMAS SOCIALES
A458	GUTIERREZ BLANCA ESTELA	$9.063.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$755.33	$22.659.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$32.478.98	$87.36	$0.00	$0.00	$0.00	$1.113.02	$1.113.02	$0.00	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$1.112.98	$31.366.00	$182.52	$556.00	$575.72	$208.59	$649.58	$8.255.07	$521.48	$104.30	$0.00	$9.739.02
Total Depto		**$9.063.90**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$755.33**	**$22.659.75**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$32.478.98**	**$87.36**	**$0.00**	**$0.00**	**$0.00**	**$1.113.02**	**$1.113.02**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.04**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1.112.98**	**$31.366.00**	**$182.52**	**$556.00**	**$575.72**	**$208.59**	**$649.58**	**$8.255.07**	**$521.48**	**$104.30**	**$0.00**	**$9.739.02**
Departamento 6002 ECOLOGIA
A194	GONZALEZ PEDRO	$8.280.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.449.15	$248.43	$0.00	$0.00	$0.00	$9.978.48	$78.12	$0.00	$0.00	$0.00	$945.78	$945.78	$0.00	$2.649.88	$0.00	$0.00	-$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$3.595.48	$6.383.00	$166.75	$507.98	$550.04	$190.58	$199.57	$7.542.01	$476.44	$95.29	$0.00	$8.503.89
Total Depto		**$8.280.90**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1.449.15**	**$248.43**	**$0.00**	**$0.00**	**$0.00**	**$9.978.48**	**$78.12**	**$0.00**	**$0.00**	**$0.00**	**$945.78**	**$945.78**	**$0.00**	**$2.649.88**	**$0.00**	**$0.00**	**-$0.18**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3.595.48**	**$6.383.00**	**$166.75**	**$507.98**	**$550.04**	**$190.58**	**$199.57**	**$7.542.01**	**$476.44**	**$95.29**	**$0.00**	**$8.503.89**
Departamento 6003 PROGRAMAS RURALES
A346	PEREZ ERIK DE JESUS	$9.063.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$755.33	$22.659.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$32.478.98	$87.36	$0.00	$0.00	$0.00	$1.113.02	$1.113.02	$0.00	$0.00	$0.00	$0.00	$0.16	$0.00	$0.00	$0.00	$0.00	$0.00	$1.113.18	$31.365.80	$182.52	$556.00	$575.72	$208.59	$649.58	$8.255.07	$521.48	$104.30	$0.00	$9.739.02
A514	QUEZADA ALBERTO	$2.489.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.244.65	$0.00	$313.65	$3.111.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.159.23	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$7.159.20	$93.05	$214.63	$425.27	$78.36	$143.18	$3.101.17	$195.90	$39.18	$0.00	$3.557.79
Total Depto		**$11.553.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1.244.65**	**$0.00**	**$1.068.98**	**$25.771.38**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$39.638.21**	**$87.36**	**$0.00**	**-$192.43**	**$0.00**	**$1.362.81**	**$1.113.02**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.19**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1.113.21**	**$38.525.00**	**$275.57**	**$770.63**	**$1.000.99**	**$286.95**	**$792.76**	**$11,356.24**	**$717.38**	**$143.48**	**$0.00**	**$13,296.81**
Departamento 8001 PRESIDENCIA EVENTUALES
A155	RODRIGUEZ ALFONSO	$5.767.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,767.35	$48.48	$0.00	$0.00	$0.00	$485.18	$485.18	$0.00	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$485.15	$5.282.20	$116.14	$353.79	$467.62	$132.73	$115.35	$5.252.75	$331.82	$66.36	$0.00	$5.899.01
A484	ANGULO MARTIN	$2.489.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.244.65	$0.00	$313.65	$3.111.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.159.23	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$7.159.20	$102.04	$245.46	$434.27	$85.93	$143.18	$3.400.76	$214.83	$42.97	$0.00	$3.887.67
Total Depto		**$8.256.65**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1.244.65**	**$0.00**	**$313.65**	**$3.111.63**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12.926.58**	**$48.48**	**$0.00**	**-$192.43**	**$0.00**	**$734.97**	**$485.18**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$485.18**	**$12.441.40**	**$218.18**	**$599.25**	**$901.89**	**$218.66**	**$258.53**	**$8.653.51**	**$546.65**	**$109.33**	**$0.00**	**$9.786.68**
Departamento 8004 SECRETARIA GNRAL EVENTU/
A325	FRANCO ALEJANDRA	$4.339.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.339.95	$31.64	$0.00	-$192.43	$0.00	$315.72	$123.29	$0.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$123.35	$4.216.60	$87.39	$237.51	$420.81	$99.88	$86.80	$3.952.68	$249.70	$49.94	$0.00	$4.439.00

Total Depto		**$4,339.95**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,339.95**	**$31.64**	**$0.00**	**-$192.43**	**$0.00**	**$315.72**	**$123.29**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$123.35**	**$4,216.60**	**$87.39**	**$237.51**	**$420.81**	**$99.88**	**$86.80**	**$3,952.68**	**$249.70**	**$49.94**	**$0.00**	**$4,439.00**
Departamento 8005 OFICILIA EVENTUALES																																																	
A357	VARGAS LAURA	$3,733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,733.95	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$3,734.00	$102.04	$245.46	$434.27	$85.93	$74.68	$3,400.76	$214.83	$42.97	$0.00	$3,819.17
A361	MUÑOZ MARIA ASUNCION	$3,733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,733.95	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$3,734.00	$102.04	$245.46	$434.27	$85.93	$74.68	$3,400.76	$214.83	$42.97	$0.00	$3,819.17
A460	CERVANTES ROSALBA	$2,489.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,244.65	$0.00	$313.65	$3,111.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,159.23	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$7,159.20	$102.04	$245.46	$434.27	$85.93	$143.18	$3,400.76	$214.83	$42.97	$0.00	$3,887.67
A464	GARCIA IRMA	$2,489.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,244.65	$0.00	$313.65	$3,111.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,159.23	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$7,159.20	$102.04	$245.46	$434.27	$85.93	$143.18	$3,400.76	$214.83	$42.97	$0.00	$3,887.67
A466	HU MARISOL DEL CARMEN	$2,541.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,270.75	$0.00	$320.23	$3,176.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,309.36	$27.42	$0.00	-$192.43	$0.00	$258.31	$65.88	$0.00	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.96	$7,243.40	$76.77	$201.26	$408.99	$87.73	$146.19	$3,472.07	$219.33	$43.87	$0.00	$3,969.19
Total Depto		**$14,988.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,760.05**	**$0.00**	**$947.53**	**$9,400.14**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$29,095.72**	**$27.42**	**$0.00**	**-$962.15**	**$0.00**	**$1,257.47**	**$65.88**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.04**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$65.92**	**$29,029.80**	**$484.93**	**$1,183.10**	**$2,146.07**	**$431.45**	**$581.91**	**$17,075.11**	**$1,078.65**	**$215.75**	**$0.00**	**$19,382.87**
Departamento 8006 DELEGACION EVENTUALES																																																	
A228	GARCIA MARIA LUISA	$3,733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,733.95	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$3,734.00	$102.04	$245.46	$434.27	$85.93	$74.68	$3,400.76	$214.83	$42.97	$0.00	$3,819.17
A427	GARCIA ANTONIO	$3,733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,733.95	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$3,734.00	$102.04	$245.46	$434.27	$85.93	$74.68	$3,400.76	$214.83	$42.97	$0.00	$3,819.17
A453	RODRIGUEZ JOSE DE JESUS	$3,733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,733.95	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$3,734.00	$102.04	$245.46	$434.27	$85.93	$74.68	$3,400.76	$214.83	$42.97	$0.00	$3,819.17
Total Depto		**$11,201.85**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,201.85**	**$0.00**	**$0.00**	**-$577.29**	**$0.00**	**$749.37**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.15**	**$11,202.00**	**$306.12**	**$736.38**	**$1,302.81**	**$257.79**	**$224.04**	**$10,202.28**	**$644.49**	**$128.91**	**$0.00**	**$11,457.51**
Departamento 8007 PROMOCION DEL DEPORTE E																																																	
A239	HERNANDEZ GABRIEL	$3,733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,733.95	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$3,734.00	$102.04	$245.46	$434.27	$85.93	$74.68	$3,400.76	$214.83	$42.97	$0.00	$3,819.17
Total Depto		**$3,733.95**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,733.95**	**$0.00**	**$0.00**	**-$192.43**	**$0.00**	**$249.79**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.05**	**$3,734.00**	**$102.04**	**$245.46**	**$434.27**	**$85.93**	**$74.68**	**$3,400.76**	**$214.83**	**$42.97**	**$0.00**	**$3,819.17**
Departamento 8010 HACIENDA EVENTUALES																																																	
A459	MOJICA EDUARDO	$3,742.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,871.20	$0.00	$471.54	$4,678.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,763.14	$46.67	$0.00	$0.00	$0.00	$460.58	$460.58	$0.00	$0.00	$0.00	$0.00	$0.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$460.74	$10,302.40	$113.04	$315.35	$462.57	$129.19	$215.26	$5,112.68	$322.97	$64.59	$0.00	$5,844.69
A509	OROZCO KAREN SELENNE	$3,343.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,671.65	$0.00	$421.26	$4,179.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,615.34	$34.40	$0.00	$0.00	$0.00	$389.16	$389.16	$0.00	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$389.14	$9,226.20	$92.09	$250.27	$428.45	$105.25	$192.31	$4,165.08	$263.11	$52.62	$0.00	$4,778.37
Total Depto		**$7,085.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,542.85**	**$0.00**	**$892.80**	**$8,857.13**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$20,378.48**	**$81.07**	**$0.00**	**$0.00**	**$0.00**	**$849.74**	**$849.74**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.14**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$849.88**	**$19,528.60**	**$205.13**	**$565.62**	**$891.02**	**$234.44**	**$407.57**	**$9,277.76**	**$586.08**	**$117.21**	**$0.00**	**$10,623.06**
Departamento 8012 SERVICIOS MPALES EVENTUA																																																	
A013	MORA JOSE DE JESUS	$3,090.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,545.00	$0.00	$389.34	$3,862.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,886.84	$35.12	$0.00	$0.00	$0.00	$347.83	$347.83	$0.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$347.84	$8,539.00	$93.33	$253.66	$430.48	$106.67	$177.74	$4,221.41	$266.67	$53.33	$0.00	$4,825.82
A118	ANGULO ENRIQUE	$4,411.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,411.20	$32.48	$0.00	-$192.43	$0.00	$323.48	$131.04	$0.00	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.00	$4,280.20	$88.83	$241.41	$423.14	$101.52	$88.22	$4,017.54	$253.79	$50.76	$0.00	$4,511.83
A202	HERNANDEZ LUIS ALBERTO	$5,489.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,489.10	$45.20	$0.00	$0.00	$0.00	$440.75	$440.75	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$440.70	$5,048.40	$110.53	$308.36	$458.49	$126.32	$109.78	$4,999.27	$315.81	$63.16	$0.00	$5,614.34
A203	MENDOZA SALVADOR	$5,301.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,301.90	$42.99	$0.00	$0.00	$0.00	$420.38	$420.38	$0.00	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.30	$4,881.60	$106.76	$297.84	$452.36	$122.02	$106.04	$4,828.78	$305.04	$61.01	$0.00	$5,422.89
A223	TORRES JOSE LUIS	$2,240.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,493.58	$0.00	$375.88	$3,801.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,910.99	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.01	$7,911.00	$102.04	$245.46	$434.27	$85.93	$158.22	$3,400.76	$214.83	$42.97	$0.00	$3,902.71
A231	GUTIERREZ ARTURO	$3,733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,733.95	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$3,734.00	$102.04	$245.46	$434.27	$85.93	$74.68	$3,400.76	$214.83	$42.97	$0.00	$3,819.17
A311	SANCHEZ JORGE	$3,733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,733.95	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$3,734.00	$102.04	$245.46	$434.27	$85.93	$74.68	$3,400.76	$214.83	$42.97	$0.00	$3,819.17
A312	ARAMBULA FERNANDO ALONSO	$5,490.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,490.00	$45.21	$0.00	$0.00	$0.00	$440.85	$440.85	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$440.80	$5,049.20	$110.55	$308.41	$458.52	$126.35	$109.80	$5,000.10	$315.86	$63.17	$0.00	$5,615.28
A324	VILLASEÑOR ROBERTO	$3,771.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,771.75	$27.13	$0.00	-$192.43	$0.00	$253.90	$61.47	$0.00	$0.00	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$61.35	$3,710.40	$75.95	$199.12	$408.17	$86.80	$75.44	$3,435.19	$217.01	$43.40	$0.00	$3,857.84
A350	GARCIA FERNANDO	$4,201.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,201.20	$30.22	$0.00	-$192.43	$0.00	$300.63	$108.19	$0.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$108.20	$4,093.00	$84.60	$221.79	$416.82	$96.68	$84.02	$3,826.27	$241.71	$48.34	$0.00	$4,297.02
A378	SALAS MANUEL	$2,489.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,244.65	$0.00	$313.65	$3,111.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,159.23	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$7,159.20	$102.04	$245.46	$434.27	$85.93	$143.18	$3,400.76	$214.83	$42.97	$0.00	$3,887.67
A383	VARGAS JUANA	$3,733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,733.95	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$3,734.00	$102.04	$245.46	$434.27	$85.93	$74.68	$3,400.76	$214.83	$42.97	$0.00	$3,819.17
A397	ALVIZO RAMON	$3,733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,733.95	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$3,734.00	$102.04	$245.46	$434.27	$85.93	$74.68	$3,400.76	$214.83	$42.97	$0.00	$3,819.17
A415	GUTIERRÉZ RICARDO DE JESUS	$3,733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,733.95	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$3,734.00	$102.04	$245.46	$434.27	$85.93	$74.68	$3,400.76	$214.83	$42.97	$0.00	$3,819.17
A425	AREVALO CLEMENTE	$2,546.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,273.15	$0.00	$320.83	$3,182.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,323.16	$27.47	$0.00	-$192.43	$0.00	$259.09	$66.66	$0.00	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$66.76	$7,256.40	$76.91	$201.64	$409.13	$87.90	$146.46	$3,478.63	$219.75	$43.95	$0.00	$3,976.69
A437	LOZANO JOZUA NAZARET	$1,742.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,991.44	$0.00	$500.35	$5,010.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,245.26	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.06	$9,245.20	$102.04	$245.46	$434.27	$85.93	$184.91	$3,400.76	$214.83	$42.97	$0.00	$3,929.40
A442	VARGAS EMMANUEL	$3,733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,733.95	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$3,734.00	$102.04	$245.46	$434.27	$85.93	$74.68	$3,400.76	$214.83	$42.97	$0.00	$3,819.17
A483	VILLALOBOS LUIS ENRRIQUE	$3,659.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,829.70	$0.00	$461.08	$4,574.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,524.43	$45.20	$0.00	$0.00	$0.00	$440.75	$440.75	$0.00	$0.00	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$440.63	$10,083.80	$110.53	$308.36	$458.49	$126.32	$210.49	$4,999.29	$315.81	$63.16	$0.00	$5,715.07
A486	MALDONADO ADRIAN DOLORES	$2,489.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,244.65	$0.00	$326.10	$3,283.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,343.44	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.16	$7,343.60	$102.04	$245.46	$434.27	$85.93	$146.87	$3,400.76	$214.83	$42.97	$0.00	$3,891.36
A492	RUIZ LUIS FERNANDO	$3,733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,733.95	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$3,734.00	$102.04	$245.46	$434.27	$85.93	$74.68	$3,400.76	$214.83	$42.97	$0.00	$3,819.17
A503	AHUMADA ANDRES	$3,095.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,547.80	$0.00	$390.05	$3,869.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,902.95	$30.45	$0.00	$0.00	$0.00	$348.74	$348.74	$0.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$348.75	$8,554.20	$85.27	$223.55	$417.49	$97.45	$178.06	$3,856.50	$243.62	$48.72	$0.00	$4,424.35
A504	GUILLEN IGNACIO	$2,489.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,244.65	$0.00	$313.65	$3,111.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,159.23	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$7,159.20	$93.05	$214.63	$425.27	$78.36	$143.18	$3,101.17	$195.90	$39.18	$0.00	$3,557.79
A505	MACIAS ALFREDO DE JESUS	$2,489.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,244.65	$0.00	$313.65	$3,111.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,159.23	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$7,159.20	$93.05	$214.63	$425.27	$78.36	$143.18	$3,101.17	$195.90	$39.18	$0.00	$3,557.79
A506	AHUMADA ANDRES ALONSO	$2,489.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,244.65	$0.00	$313.65	$3,111.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,159.23	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$7,159.20	$93.05	$214.63	$425.27	$78.36	$143.18	$3,101.17	$195.90	$39.18	$0.00	$3,557.79
A507	ANGULO JOSE GUADALUPE	$2,489.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,244.65	$0.00	$313.65	$3,111.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,159.23	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$7,159.20	$93.05	$214.63	$425.27	$78.36	$143.18	$3,101.17	$195.90	$39.18	$0.00	$3,557.79
A508	DE HERNANDEZ JOSE LUIS	$2,489.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,244.65	$0.00	$313.65	$3,111.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,159.23	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$7,159.20	$93.05	$214.63	$425.27	$78.36	$143.18	$3,101.17	$195.90	$39.18	$0.00	$3,557.79
A512	HERNANDEZ CRISTOBAL	$2,489.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,244.65	$0.00	$313.65	$3,111.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,159.23	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$7,159.20	$93.05	$214.63	$425.27	$78.36	$143.18	$3,101.17	$195.90	$39.18	$0.00	$3,557.79
A521	TORREZ JOSE MANUEL	$2,489.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,244.65	$0.00	$313.65	$3,111.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,159.23	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$7,159.20	$93.05	$214.63	$425.27	$78.36	$143.18	$3,101.17	$195.90	$39.18	$0.00	$3,557.79
A522	GARCIA JORGE ALBERTO	$2,489.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,244.65	$0.00	$313.65	$3,111.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,159.23	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$7,159.20	$93.05	$214.63	$425.27	$78.36	$143.18	$3,101.17	$195.90	$39.18	$0.00	$3,557.79
A523	TORRES JUAN EDUARDO	$2,489.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,244.65	$0.00	$313.65	$3,111.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,159.23	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$7,159.20	$93.05	$214.63	$425.27	$78.36	$143.18	$3,101.17	$195.90	$39.18	$0.00	$3,557.79
A526	VAZQUEZ MARIO EMILIANO	$2,738.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$995.72	$0.00	$273.82	$2,748.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,755.96	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.04	$6,756.00	$93.05	$214.63	$425.27	$78.36	$135.12	$3,101.17	$195.90	$39.18	$0.00	$3,549.73
A527	GONZALEZ EDWIN FRANCISCO	$2,738.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$995.72	$0.00	$286.27	$2,885.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,905.32	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.08	$6,905.40	$93.05	$214.63	$425.27	$78.36	$138.11	$3,101.17	$195.90	$39.18	$0.00	$3,552.72
A528	SALAS ANDRES	$2,738.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$995.72	$0.00	$253.91	$2,541.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,529.44	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.04	$6,529.40	$93.05	$214.63	$425.27	$78.36	$130.59	$3,101.17	$195.90	$39.18	$0.00	$3,545.20
A529	MORONES ERNESTO	$3,236.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$497.86	$0.00	$149.36	$1,511.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,394.32	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.08	$5,394.40	$93.05	$214.63	$425.27	$78.36	$107.89	$3,101.17	$195.90	$39.18	$0.00	$3,522.50
Total Depto		**$110,010.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$26,856.84**	**$0.00**	**$6,863.49**	**$68,386.82**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$212,117.21**	**$361.47**	**$0.00**	**-$5,388.04**	**$0.00**	**$9,571.36**	**$2,806.66**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.65**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,806.01**	**$209,311.20**	**$3,275.35**	**$8,054.39**	**$14,638.57**	**$3,041.94**	**$4,242.32**	**$120,386.55**	**$7,604.90**	**$1,521.01**	**$0.00**	**$136,796.72**
Departamento 8013 ASEO PUBLICO EVENTUALES																																																	
A227	SALAS MIGUEL ANGEL	$4,037.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,037.40	$29.03	$0.00	-$192.43	$0.00	$282.81	$90.37	$0.00	$0.00	$0.00	$0.00	-$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$90.20	$3,947.20	$81.30	$213.15	$413.52	$92.92	$80.75	$3,677.15	$232.29	$46.46	$0.00	$4,129.57
A515	VARGAS VICTOR ALEJANDRO	$2,489.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,244.65	$0.00	$313.65	$3,111.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,159.23	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$7,159.20	$93.05	$214.63	$425.27	$78.36	$143.18	$3,101.17	$195.90	$39.18	$0.00	$3,557.79
Total Depto		**$6,526.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,244.65**	**$0.00**	**$313.65**	**$3,111.63**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,196.63**	**$29.03**	**$0.00**	**-$384.86**	**$0.00**	**$532.60**	**$90.37**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.14**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$90.23**	**$11,106.40**	**$174.35**	**$427.78**	**$838.79**	**$171.28**	**$223.93**	**$6,778.32**	**$428.19**	**$85.64**	**$0.00**	**$7,687.36**
Departamento 8016 DESARROLLO SOCIAL EVENT																																																	
A463	GONZALEZ ROCIO GUADALUPE	$2,691.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,345.85	$0.00	$339.15	$3,364.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,741.33	$29.03	$0.00	-$192.43	$0.00	$282.82	$90.39	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$90.33	$7,651.00	$81.30	$213.16	$413.52	$92.92	$154.83	$3,677.27	$232.30	$46.46	$0.00	$4,203.78
A510	CAMPOS MARIA DE JESUS	$3,866.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,933.05	$0.00	$487.13	$4,832.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,118.91	$42.83	$0.00	$0.00	$0.00	$490.27	$490.27	$0.00	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$490.31	$10,628.60	$106.49	$297.08	$451.90	$121.70	$222.38	$4,816.38	$304.26	$60.85	$0.00	$5,525.57
Total Depto		**$6,557.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,278.90**	**$0.00**	**$826.28**	**$8,197.26**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$18,860.24**	**$71.86**	**$0.00**	**-$192.43**	**$0.00**	**$773.09**	**$580.66**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.02**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$580.64**	**$18,279.60**	**$187.79**	**$510.24**	**$865.42**	**$214.62**	**$377.21**	**$8,493.65**	**$536.56**	**$107.31**	**$0.00**	**$9,729.35**
Departamento 8020 PROMOCION DE CULTURAX TU																																																	
A284	DIAZ CARLOS	$2,489.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,244.65	$0.00	$313.65	$3,111.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,159.23	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$7,159.20	$102.04	$245.46	$434.27	$85.93	$143.18	$3,400.76	$214.83	$42.97	$0.00	$3,887.67
Total Depto		**$2,489.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,244.65**	**$0.00**	**$313.65**	**$3,111.63**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,159.23**	**$0.00**	**$0.00**	**-$192.43**	**$0.00**	**$249.79**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.03**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.03**	**$7,159.20**	**$102.04**	**$245.46**	**$434.27**	**$85.93**	**$143.18**	**$3,400.76**	**$214.83**	**$42.97**	**$0.00**	**$3,887.67**
Departamento 8021 DEPORTES																																																	
A469	SAINZ MARIA TRINIDAD	$3,832.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,916.40	$0.00	$482.93	$4,791.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,023.13	$48.27	$0.00	$0.00	$0.00	$482.28	$482.28	$0.00	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$482.33	$10,540.80	$115.77	$352.67	$467.02	$132.31	$220.46	$5,236.18	$330.78	$66.16	$0.00	$5,985.89
Total Depto		**$3,832.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,916.40**	**$0.00**	**$482.93**	**$4,791.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,023.13**	**$48.27**	**$0.00**	**$0.00**	**$0.00**	**$482.28**	**$482.28**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$482.33**	**$10,540.80**	**$115.77**	**$352.67**	**$467.02**	**$132.31**	**$220.46**	**$5,236.18**	**$330.78**	**$66.16**	**$0.00**	**$5,985.89**
Departamento 8030 ECOLOGIA EVENTUALES																																																	
A524	PLASCENCIA ESTELA	$2,240.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,493.58	$0.00	$400.78	$4,042.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,177.35	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$8,177.40	$93.05	$167.50	$425.27	$78.36	$163.55	$3,101.17	$195.90	$39.18	$0.00	$3,578.16
Total Depto		**$2,240.37**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,493.58**	**$0.00**	**$400.78**	**$4,042.62**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,177.35**	**$0.00**	**$0.00**	**-$192.43**	**$0.00**	**$249.79**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.05**	**$8,177.40**	**$93.05**	**$167.50**	**$425.27**	**$78.36**	**$163.55**	**$3,101.17**	**$195.90**	**$39.18**	**$0.00**	**$3,578.16**
Departamento 8031 PROCURADURIA EVENTUALES																																																	
A525	URBIETA MARIANA	$2,624.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,312.10	$0.00	$330.65	$3,280.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,547.20	$25.82	$0.00	-$192.43	$0.00	$271.81	$79.37	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.40	$7,467.80	$72.28	$189.50	$404.50	$82.61	$150.94	$3,269.23	$206.52	$41.30	$0.00	$3,750.60
Total Depto		**$2,624.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,312.10**	**$0.00**	**$330.65**	**$3,280.25**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,547.20**	**$25.82**	**$0.00**	**-$192.43**	**$0.00**	**$271.81**	**$79.37**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.03**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$79.40**	**$7,467.80**	**$72.28**	**$189.50**	**$404.50**	**$82.61**	**$150.94**	**$3,269.23**	**$206.52**	**$41.30**	**$0.00**	**$3,750.60**
Departamento 8034 CATASTRO EVENTUAL																																																	
A443	VILLA GUSTAVO ADOLFO	$2,489.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,244.65	$0.00	$313.65	$3,111.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,159.23	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$7,159.20	$102.04	$245.46	$434.27	$85.93	$143.18	$3,400.76	$214.83	$42.97	$0.00	$3,887.67
A467	PADILLA ROBERTO CARLOS	$2,662.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,331.25	$0.00	$335.48	$3,328.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,657.36	$28.72	$0.00	-$192.43	$0.00	$278.06	$85.62	$0.00	$0.00	$0.00	$0.00	$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$85.76	$7,571.60	$80.42	$210.84	$412.64	$91.91	$153.15	$3,637.38	$229.78	$45.96	$0.00	$4,158.18
Total Depto		**$5,151.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,575.90**	**$0.00**	**$649.13**	**$6,439.76**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$14,816.59**	**$28.72**	**$0.00**	**-$384.86**	**$0.00**	**$527.85**	**$85.62**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.17**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$85.79**	**$14,730.80**	**$182.46**	**$456.30**	**$846.91**	**$177.84**	**$296.33**	**$7,038.14**	**$444.61**	**$88.93**	**$0.00**	**$8,045.85**
Departamento 8038 COMISARIAS																																																	
A345	JIMENEZ ALEJANDRO	$3,733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,334.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,068.83	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.17	$13,069.00	$102.04	$245.46	$434.27	$85.93	$261.38	$3,400.76	$214.83	$42.97	$0.00	$4,005.87
A398	BRAVO ROBERTO	$2,489.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,244.65	$0.00	$313.65	$3,111.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,159.23	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$7,159.20	$102.04	$245.46	$434.27	$85.93	$143.18	$3,400.76	$214.83	$42.97	$0.00	$3,887.67
A422	HERNANDEZ NAYELI	$2,489.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,244.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,733.95	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$3,734.00	$102.04	$245.46	$434.27	$85.93	$74.68	$3,400.76	$214.83	$42.97	$0.00	$3,819.17
Total Depto		**$8,712.55**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,489.30**	**$0.00**	**$313.65**	**$12,446.51**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$23,962.01**	**$0.00**	**$0.00**	**-$577.29**	**$0.00**	**$749.37**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.19**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.19**	**$23,962.20**	**$306.12**	**$736.38**	**$1,302.81**	**$257.79**	**$479.24**	**$10,202.28**	**$644.49**	**$128.91**	**$0.00**	**$11,712.71**
Departamento 8041 INSTITUTO MUNICIPAL DE LA M																																																	
A430	BARBA MARIANA NOEMI	$9,064.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$755.36	$22,660.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$32,480.59	$87.37	$0.00	$0.00	$0.00	$1,113.12	$1,113.12	$0.00	$0.00	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,112.99	$31,367.60	$182.53	$556.03	$575.74	$208.60	$649.61	$8,255.51	$521.51	$104.30	$0.00	$9,739.53
Total Depto		**$9,064.35**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$755.36**	**$22,660.88**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$32,480.59**	**$87.37**	**$0.00**	**$0.00**	**$0.00**	**$1,113.12**	**$1,113.12**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.13**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,112.99**	**$31,367.60**	**$182.53**	**$556.03**	**$575.74**	**$208.60**	**$649.61**	**$8,255.51**	**$521.51**	**$104.30**	**$0.00**	**$9,739.53**
Total Gral.		**$798,722.73**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$92,400.07**	**$10,053.96**	**$31,448.57**	**$1,001,657.58**	**$0.00**	**$28,278.83**	**$4,847.85**	**$0.00**	**$0.00**	**$0.00**	**$1,967,409.59**	**$6,107.43**	**$0.00**	**-$16,741.41**	**-$156.36**	**$94,529.48**	**$74,617.44**	**$0.00**	**$76,271.06**	**$0.00**	**$0.00**	**-$1.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$150,730.99**	**$1,816,678.60**	**$19,230.21**	**$53,001.27**	**$72,971.75**	**$20,249.06**	**$39,147.09**	**$801,358.12**	**$50,622.68**	**$10,124.73**	**$0.00**	**$921,501.68**