CONTPAQ i
NÓMINAS

MUNICIPIO DE SAN IGNACIO CERRO GORDO, JALISCO

Lista de Raya (forma tabular)
Periodo 7 al 7 Quincenal del 01/04/2024 al 15/04/2024
Reg Pat IMSS: B8014592380,00000000000
RFC: MSI -070101-9X3

Fecha: 12/Abr/2024
Hora: 12:04:39:971

Reg. Pat. IMSS: B8014592380

Código	Empleado	Sueldo	Séptimo día	Horas extras	Destajos	Comp.horas extras	Premios eficiencia	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	INGRESOS PROPIOS	Pensiones del Estado	Aportacion a Vivienda	Dieta	Honorarios Asimilables	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Ret. Enf. y Mat. obrero	Subs al Empleo acreditado	Subs al Empleo (mes)
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	$3,973.80	$28.58	$0.00	$0.00
A391	PLASCENCIA NOE	$31,341.90	$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	$31,341.90	$350.12	$0.00	$0.00
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	$4,450.20	$32.94	$0.00	$0.00
A489	BARBA ARTURO	$9,862.95	$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	$9,862.95	$96.78	$0.00	$0.00
Total Depto		**$49,628.85**	**$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**	**$49,628.85**	**$508.42**	**$0.00**	**$0.00**
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$21,199.95	$230.51	$0.00	$0.00
Total Depto		**$21,199.95**	**$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**	**$21,199.95**	**$230.51**	**$0.00**	**$0.00**
Departamento 1003 SALA DE REGIDORES																				
A242	OROZCO ALBERTO	$12,320.25	$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	$12,320.25	$125.76	$0.00	$0.00
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	$0.00	$0.00	$0.00	$0.00	$0.00	$12,320.25	$125.76	$0.00	$0.00
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	$0.00	$0.00	$0.00	$0.00	$0.00	$12,320.25	$125.76	$0.00	$0.00
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	$0.00	$0.00	$0.00	$0.00	$0.00	$12,320.25	$125.76	$0.00	$0.00
A472	GARCIA FABIAN	$12,320.25	$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	$12,320.25	$125.76	$0.00	$0.00
A473	HERNANDEZ GRICELDA	$12,320.25	$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	$12,320.25	$125.76	$0.00	$0.00
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	$0.00	$0.00	$0.00	$0.00	$0.00	$12,320.25	$125.76	$0.00	$0.00
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	$0.00	$0.00	$0.00	$0.00	$0.00	$12,320.25	$125.76	$0.00	$0.00
A497	GARCIA ANDREA	$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	$3,733.95	$0.00	$0.00	$0.00
A518	FRANCO ALEJANDRA	$12,320.25	$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	$12,320.25	$112.97	$0.00	$0.00
Total Depto		**$114,616.20**	**$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**	**$114,616.20**	**$1,119.05**	**$0.00**	**$0.00**
Departamento 1004 SECRETARIA GENERA																				
A035	ENRRIQUEZ RIGOBERTO	$9,064.35	$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
A074	MORALEZ RAFAEL	$9,426.90	$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
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	$4,239.90	$30.50	$0.00	$0.00
A192	ROMO MARIA GUADALUPE	$4,413.90	$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	$5,301.84	$32.52	$0.00	$0.00
A403	VARGAS MARIANA	$18,537.75	$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	$18,537.75	$199.10	$0.00	$0.00
A511	TRUJILLO CLAUDIA LIZBETH	$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	$0.00	$0.00	$0.00	$9,064.35	$77.95	$0.00	$0.00
A517	ROMO LILIANA	$4,110.00	$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	$4,110.00	$26.95	$0.00	$0.00
Total Depto		**$58,857.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,993.96**	**$684.68**	**$0.00**	**$0.00**	**$0.00**	**$63,535.79**	**$546.04**	**$0.00**	**$0.00**
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	$3,733.95	$0.00	$0.00	$0.00
A050	LOPEZ JORGE	$3,733.95	$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	$0.00
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	$653.44	$112.02	$0.00	$0.00	$0.00	$4,499.41	$0.00	$0.00	$0.00
A053	MERCADO LUISA	$3,733.95	$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	$0.00
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	$3,733.95	$0.00	$0.00	$0.00
A056	RIOS MARTHA	$3,733.95	$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	$0.00
A136	HERNANDEZ RUBEN	$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	$0.00	$0.00	$0.00	$9,064.35	$87.37	$0.00	$0.00
A232	AGUIRRE FRANCISCO	$3,733.95	$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	$0.00
A476	HERNANDEZ MARISOL	$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	$3,733.95	$0.00	$0.00	$0.00
A495	SALAS OFELIA	$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	$3,733.95	$0.00	$0.00	$0.00
A498	GONZALEZ NANCY YAZMIN	$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	$3,733.95	$0.00	$0.00	$0.00
Total Depto		**$46,403.85**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,267.20**	**$560.10**	**$0.00**	**$0.00**	**$0.00**	**$50,231.15**	**$87.37**	**$0.00**	**$0.00**
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,064.35	$87.37	$0.00	$0.00
Total Depto		**$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**	**$0.00**	**$0.00**	**$0.00**	**$9,064.35**	**$87.37**	**$0.00**	**$0.00**
Departamento 1007 AGENCIAS Y DELEGAC																				
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	$653.44	$112.02	$0.00	$0.00	$0.00	$4,499.41	$0.00	$0.00	$0.00
A031	TORRES ARNOLDO	$3,733.95	$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	$0.00
A278	BARBA SAUL ERNESTO	$6,766.05	$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	$6,766.05	$60.26	$0.00	$0.00
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	$810.09	$138.87	$0.00	$0.00	$0.00	$5,578.11	$35.05	$0.00	$0.00
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	$3,733.95	$0.00	$0.00	$0.00
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,766.05	$60.26	$0.00	$0.00
Total Depto		**$29,363.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,116.97**	**$362.91**	**$0.00**	**$0.00**	**$0.00**	**$31,842.98**	**$155.57**	**$0.00**	**$0.00**
Departamento 1008 PROCURADURIA SOCI																				
A450	PATIÑO SILVIA MARIA	$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	$0.00	$0.00	$0.00	$9,064.35	$87.37	$0.00	$0.00
Total Depto		**$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**	**$0.00**	**$0.00**	**$0.00**	**$9,064.35**	**$87.37**	**$0.00**	**$0.00**
Departamento 1009 PROMOCION DE LA CU																				
A447	JIMENEZ GABRIELA DEL CARMEN	$9,063.90	$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	$9,063.90	$87.36	$0.00	$0.00
Total Depto		**$9,063.90**	**$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**	**$9,063.90**	**$87.36**	**$0.00**	**$0.00**
Departamento 1010 COMUNICACION SOCIA																				
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	$4,432.05	$32.73	$0.00	$0.00
A461	OROZCO ANA KARINA	$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	$0.00	$0.00	$0.00	$9,064.35	$87.37	$0.00	$0.00
Total Depto		**$13,496.40**	**$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**	**$13,496.40**	**$120.10**	**$0.00**	**$0.00**
Departamento 1011 PROMOCION DE LA MU																				
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	$4,825.05	$37.37	$0.00	$0.00
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**	**$4,825.05**	**$37.37**	**$0.00**	**$0.00**
Departamento 2001 HACIENDA MPAL																				
A038	NAVA GRISELDA	$10,514.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,805.59	$309.53	$0.00	$0.00	$0.00	$12,629.37	$104.47	$0.00	$0.00
A255	DE LA CRUZ MARIO ALBERTO	$21,757.35	$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	$21,757.35	$237.07	$0.00	$0.00
A343	RIOS JUAN CARLOS	$1,932.65	$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	$6,764.27	$48.84	$0.00	$0.00
A494	COSS Y LEON GRISELDA	$4,399.65	$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	$4,399.65	$28.85	$0.00	$0.00
A513	CASTELLANOS ANGELA	$7,489.95	$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	$7,489.95	$61.01	$0.00	$0.00
Total Depto		**$46,093.85**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,865.30**	**$966.32**	**$0.00**	**$0.00**	**$1,805.59**	**$309.53**	**$0.00**	**$0.00**	**$0.00**	**$53,040.59**	**$480.24**	**$0.00**	**$0.00**
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	$1,649.70	$282.81	$0.00	$0.00	$0.00	$11,359.41	$91.65	$0.00	$0.00
A132	VAZQUEZ EDUARDO	$4,709.25	$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	$4,709.25	$36.00	$0.00	$0.00
Total Depto		**$14,136.15**	**$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**	**$16,068.66**	**$127.65**	**$0.00**	**$0.00**
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	$998.45	$171.16	$0.00	$0.00	$0.00	$6,983.76	$49.04	$0.00	$0.00
Total Depto		**$5,814.15**	**$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**
Departamento 3001 PLANEACION EJECUCI																				
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	$1,090.01	$186.86	$0.00	$0.00	$0.00	$7,505.47	$53.93	$0.00	$0.00
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	$8,282.55	$78.15	$0.00	$0.00
A272	MUÑOZ LUIS EDUARDO	$4,425.45	$0.00	$0.00	$0.00	$0.00	$0.00	$8,850.90	$2,212.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,489.07	$137.05	$0.00	$0.00
Total Depto		**$18,936.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,850.90**	**$2,212.72**	**$0.00**	**$0.00**	**$1,090.01**	**$186.86**	**$0.00**	**$0.00**	**$0.00**	**$31,277.09**	**$269.13**	**$0.00**	**$0.00**
Departamento 4001 OFICINA DE SERVICIOS																				
A159	REYES GUSTAVO	$3,945.30	$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	$3,945.30	$28.37	$0.00	$0.00
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	$758.00	$129.94	$0.00	$0.00	$0.00	$5,219.34	$31.54	$0.00	$0.00
A274	OROZCO JAVIER	$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	$4,037.55	$29.03	$0.00	$0.00
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	$3,733.95	$0.00	$0.00	$0.00
A405	OROZCO IGNACIO	$10,535.70	$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	$10,535.70	$104.72	$0.00	$0.00
A519	ORDUÑA CRISTIAN ALEJANDRO	$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	$3,733.95	$0.00	$0.00	$0.00
Total Depto		**$30,317.85**	**$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**	**$31,205.79**	**$193.66**	**$0.00**	**$0.00**
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	$854.52	$146.49	$0.00	$0.00	$0.00	$5,883.96	$38.05	$0.00	$0.00
A012	GUTIERREZ MARTIN	$4,037.55	$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	$0.00
A019	ZUÑIGA ESTEBAN	$5,696.55	$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
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	$706.56	$121.13	$0.00	$0.00	$0.00	$4,865.24	$29.03	$0.00	$0.00
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	$854.52	$146.49	$0.00	$0.00	$0.00	$5,883.96	$38.05	$0.00	$0.00
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	$4,037.55	$29.03	$0.00	$0.00
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	$4,654.95	$35.36	$0.00	$0.00
Total Depto		**$32,230.05**	**$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**	**$0.00**
Departamento 4003 ALUMBRADO PUBLICO																				
A008	MENDOZA J. JESUS	$6,269.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,097.15	$188.08	$0.00	$0.00	$0.00	$7,554.63	$54.40	$0.00	$0.00
Total Depto		**$6,269.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,097.15**	**$188.08**	**$0.00**	**$0.00**	**$0.00**	**$7,554.63**	**$54.40**	**$0.00**	**$0.00**
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	$653.44	$112.02	$0.00	$0.00	$0.00	$4,499.41	$0.00	$0.00	$0.00
A015	OROZCO ELVIRA	$3,733.95	$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	$0.00
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	$843.55	$144.61	$0.00	$0.00	$0.00	$5,808.41	$37.31	$0.00	$0.00
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	$3,882.60	$27.92	$0.00	$0.00
A063	TORRES PEDRO	$4,037.55	$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	$0.00
A093	FIGUEROA JOSE LUIS	$5,654.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$989.58	$169.64	$0.00	$0.00	$0.00	$6,813.92	$47.15	$0.00	$0.00
Total Depto		**$25,863.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,846.57**	**$659.42**	**$0.00**	**$0.00**	**$0.00**	**$30,368.99**	**$141.41**	**$0.00**	**$0.00**
Departamento 4005 CEMENTERIOS Y PANT																				
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	$981.61	$168.28	$0.00	$0.00	$0.00	$6,759.14	$46.62	$0.00	$0.00
A023	SALCIDO JAIME	$4,037.55	$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	$0.00
Total Depto		**$9,646.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,688.17**	**$289.41**	**$0.00**	**$0.00**	**$0.00**	**$11,624.38**	**$75.65**	**$0.00**	**$0.00**
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	$654.42	$112.19	$0.00	$0.00	$0.00	$4,506.11	$26.90	$0.00	$0.00
A098	OROZCO GUSTAVO	$4,809.00	$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
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	$6,298.20	$54.75	$0.00	$0.00
Total Depto		**$14,846.70**	**$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**	**$0.00**
Departamento 4009 MANTENIMIENTO DE C																				
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	$4,037.25	$29.03	$0.00	$0.00
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	$4,575.30	$34.42	$0.00	$0.00
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**	**$8,612.55**	**$63.45**	**$0.00**	**$0.00**
Departamento 5002 PROGRAMAS SOCIALE																				
A458	GUTIERREZ BLANCA ESTELA	$3,021.30	$0.00	$0.00	$0.00	$0.00	$0.00	$6,042.60	$1,510.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,574.55	$87.36	$0.00	$0.00
Total Depto		**$3,021.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,042.60**	**$1,510.65**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,574.55**	**$87.36**	**$0.00**	**$0.00**
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	$1,449.15	$248.43	$0.00	$0.00	$0.00	$9,978.48	$78.12	$0.00	$0.00
Total Depto		**$8,280.90**	**$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**

Código	Empleado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	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*
Departamento 1001 OFICINA DEL PRESIDENTE																								
A109	ROMERO PATRICIA	$275.89	$275.89	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$276.00	$3,697.80	$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	$6,672.46	$6,672.46	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$6,672.50	$24,669.40	$631.13	$1,922.61	$1,306.32	$721.29	$626.84	$28,545.17	$1,803.23	$360.65	$0.00	$32,057.18
A426	COSS Y LEON MA DE LOS ANGELES	$327.72	$327.72	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$327.80	$4,122.40	$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	$1,283.70	$1,283.70	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$1,283.75	$8,579.20	$198.61	$605.02	$601.93	$226.98	$197.26	$8,982.85	$567.46	$113.49	$0.00	$10,088.04
Total Depto		**$8,559.77**	**$8,559.77**	**$0.00**	**$0.00**	**$0.00**	**$0.28**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,560.05**	**$41,068.80**	**$999.37**	**$2,980.97**	**$2,744.92**	**$1,142.14**	**$992.58**	**$45,200.38**	**$2,855.36**	**$571.08**	**$0.00**	**$50,761.54**
Departamento 1002 SINDICATURA																								
A243	GONZALEZ BLANCA CECILIA	$3,830.29	$3,830.29	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$3,830.35	$17,369.60	$426.90	$1,300.47	$973.72	$487.89	$424.00	$19,308.25	$1,219.73	$243.94	$0.00	$21,683.81
Total Depto		**$3,830.29**	**$3,830.29**	**$0.00**	**$0.00**	**$0.00**	**$0.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,830.35**	**$17,369.60**	**$426.90**	**$1,300.47**	**$973.72**	**$487.89**	**$424.00**	**$19,308.25**	**$1,219.73**	**$243.94**	**$0.00**	**$21,683.81**
Departamento 1003 SALA DE REGIDORES																								
A242	OROZCO ALBERTO	$1,808.58	$1,808.58	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$1,808.65	$10,511.60	$248.09	$755.77	$682.52	$283.54	$246.41	$11,220.94	$708.84	$141.77	$0.00	$12,601.50
A254	GONZALEZ BEATRIZ ADRIANA	$1,808.58	$1,808.58	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$1,808.65	$10,511.60	$248.09	$755.77	$682.52	$283.54	$246.41	$11,220.94	$708.84	$141.77	$0.00	$12,601.50
A292	MORALES MARIA DEL REFUGIO	$1,808.58	$1,808.58	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$1,808.65	$10,511.60	$248.09	$755.77	$682.52	$283.54	$246.41	$11,220.94	$708.84	$141.77	$0.00	$12,601.50
A348	CAMARENA J. GUADALUPE	$1,808.58	$1,808.58	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$1,808.65	$10,511.60	$248.09	$755.77	$682.52	$283.54	$246.41	$11,220.94	$708.84	$141.77	$0.00	$12,601.50
A472	GARCIA FABIAN	$1,808.58	$1,808.58	$0.00	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$1,808.45	$10,511.80	$248.09	$755.77	$682.52	$283.54	$246.41	$11,220.94	$708.84	$141.77	$0.00	$12,601.50
A473	HERNANDEZ GRICELDA	$1,808.58	$1,808.58	$0.00	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$1,808.45	$10,511.80	$248.09	$755.77	$682.52	$283.54	$246.41	$11,220.94	$708.84	$141.77	$0.00	$12,601.50
A474	SANCHEZ VICTOR MANUEL	$1,808.58	$1,808.58	$0.00	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$1,808.45	$10,511.80	$248.09	$755.77	$682.52	$283.54	$246.41	$11,220.94	$708.84	$141.77	$0.00	$12,601.50
A475	OROZCO FRANCISCO JAVIER	$1,808.58	$1,808.58	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$1,808.65	$10,511.60	$248.09	$755.77	$682.52	$283.54	$246.41	$11,220.94	$708.84	$141.77	$0.00	$12,601.50
A497	GARCIA ANDREA	$249.79	$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	$93.05	$214.63	$425.27	$78.36	$74.68	$3,101.17	$195.90	$39.18	$0.00	$3,489.29
A518	FRANCO ALEJANDRA	$1,808.58	$1,808.58	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$1,808.65	$10,511.60	$226.24	$689.18	$646.91	$258.56	$246.41	$10,232.37	$646.39	$129.28	$0.00	$11,513.01
Total Depto		**$16,527.01**	**$16,277.22**	**$0.00**	**$0.00**	**$0.00**	**-$0.02**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$16,277.20**	**$98,339.00**	**$2,304.01**	**$6,949.97**	**$6,532.34**	**$2,605.24**	**$2,292.37**	**$103,101.06**	**$6,513.01**	**$1,302.62**	**$0.00**	**$115,814.30**
Departamento 1004 SECRETARIA GENERA																								
A035	ENRRIQUEZ RIGOBERTO	$1,113.12	$1,113.12	$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	$1,190.56	$1,190.56	$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	$304.84	$304.84	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$304.90	$3,935.00	$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	$323.77	$323.77	$1,386.05	$0.00	$0.00	-$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$1,709.64	$3,592.20	$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	$3,204.14	$3,204.14	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$3,204.15	$15,333.60	$373.29	$1,137.16	$886.42	$426.62	$370.75	$16,883.53	$1,066.55	$213.31	$0.00	$18,960.76
A511	TRUJILLO CLAUDIA LIZBETH	$1,113.12	$1,113.12	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$1,113.15	$7,951.20	$166.45	$507.05	$549.55	$190.23	$181.29	$7,528.24	$475.57	$95.11	$0.00	$8,470.44
A517	ROMO LILIANA	$290.71	$290.71	$0.00	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$290.80	$3,819.20	$75.47	$197.87	$407.69	$86.25	$82.20	$3,413.49	$215.63	$43.13	$0.00	$3,840.70
Total Depto		**$7,540.26**	**$7,540.26**	**$11,436.23**	**$0.00**	**$0.00**	**$0.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$18,976.59**	**$44,559.20**	**$1,161.83**	**$3,441.79**	**$3,847.86**	**$1,327.82**	**$1,270.72**	**$52,548.09**	**$3,319.52**	**$663.90**	**$0.00**	**$59,130.05**
Departamento 1005 OFICIALIA MAYOR																								
A046	BARAJAS TEREZA DE JESUS	$249.79	$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	$249.79	$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	$249.79	$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	$249.79	$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	$249.79	$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	$249.79	$0.00	$1,194.86	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$1,195.01	$3,304.40	$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	$1,113.12	$1,113.12	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$1,113.15	$7,951.20	$182.53	$556.04	$575.74	$208.61	$181.29	$8,255.54	$521.51	$104.30	$0.00	$9,271.25
A232	AGUIRRE FRANCISCO	$249.79	$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
A476	HERNANDEZ MARISOL	$249.79	$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
A495	SALAS OFELIA	$249.79	$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	$93.05	$214.63	$425.27	$78.36	$74.68	$3,101.17	$195.90	$39.18	$0.00	$3,489.29
A498	GONZALEZ NANCY YAZMIN	$249.79	$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	$93.05	$214.63	$425.27	$78.36	$74.68	$3,101.17	$195.90	$39.18	$0.00	$3,489.29
Total Depto		**$3,611.02**	**$1,113.12**	**$8,358.37**	**$0.00**	**$0.00**	**-$0.14**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,471.35**	**$40,759.80**	**$1,184.95**	**$2,948.98**	**$4,900.44**	**$1,052.77**	**$1,004.64**	**$41,663.96**	**$2,631.95**	**$526.42**	**$0.00**	**$46,879.74**
Departamento 1006 CONTRALORIA																								
A317	OROZCO MARIA ESTHER	$1,113.12	$1,113.12	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$1,113.15	$7,951.20	$182.53	$556.04	$575.74	$208.61	$181.29	$8,255.54	$521.51	$104.30	$0.00	$9,271.25
Total Depto		**$1,113.12**	**$1,113.12**	**$0.00**	**$0.00**	**$0.00**	**$0.03**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,113.15**	**$7,951.20**	**$182.53**	**$556.04**	**$575.74**	**$208.61**	**$181.29**	**$8,255.54**	**$521.51**	**$104.30**	**$0.00**	**$9,271.25**
Departamento 1007 AGENCIAS Y DELEGAC																								
A027	MARTIN JOSE DE JESUS	$249.79	$0.00	$2,983.86	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$2,983.81	$1,515.60	$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	$249.79	$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	$652.33	$652.33	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$652.25	$6,113.80	$136.25	$415.05	$500.37	$155.71	$135.32	$6,162.30	$389.28	$77.86	$0.00	$6,920.47
A282	BARBA HERNAN DE JESUS	$347.19	$347.19	$1,481.31	$0.00	$0.00	-$0.19	$0.00	$0.00	$0.00	$0.00	$0.00	$1,828.31	$3,749.80	$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	$249.79	$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
A479	COSS Y LEON BLANCA MARGARITA	$652.33	$652.33	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$652.25	$6,113.80	$136.25	$415.05	$500.37	$155.71	$135.32	$6,162.30	$389.28	$77.86	$0.00	$6,920.47
Total Depto		**$2,401.22**	**$1,651.85**	**$5,660.03**	**$0.00**	**$0.00**	**-$0.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,311.38**	**$24,531.60**	**$671.84**	**$1,758.04**	**$2,733.84**	**$675.74**	**$636.86**	**$26,742.92**	**$1,689.38**	**$337.90**	**$0.00**	**$30,082.80**
Departamento 1008 PROCURADURIA SOCI																								
A450	PATIÑO SILVIA MARIA	$1,113.12	$1,113.12	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$1,113.15	$7,951.20	$182.53	$556.04	$575.74	$208.61	$181.29	$8,255.54	$521.51	$104.30	$0.00	$9,271.25
Total Depto		**$1,113.12**	**$1,113.12**	**$0.00**	**$0.00**	**$0.00**	**$0.03**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,113.15**	**$7,951.20**	**$182.53**	**$556.04**	**$575.74**	**$208.61**	**$181.29**	**$8,255.54**	**$521.51**	**$104.30**	**$0.00**	**$9,271.25**
Departamento 1009 PROMOCION DE LA CU																								
A447	JIMENEZ GABRIELA DEL CARMEN	$1,113.02	$1,113.02	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$1,113.10	$7,950.80	$182.52	$556.00	$575.72	$208.59	$181.28	$8,255.07	$521.48	$104.30	$0.00	$9,270.72
Total Depto		**$1,113.02**	**$1,113.02**	**$0.00**	**$0.00**	**$0.00**	**$0.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,113.10**	**$7,950.80**	**$182.52**	**$556.00**	**$575.72**	**$208.59**	**$181.28**	**$8,255.07**	**$521.48**	**$104.30**	**$0.00**	**$9,270.72**
Departamento 1010 COMUNICACION SOCIA																								
A119	ARRIAGA BRAULIO	$325.74	$325.74	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$325.65	$4,106.40	$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	$1,113.12	$1,113.12	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$1,113.15	$7,951.20	$182.53	$556.04	$575.74	$208.61	$181.29	$8,255.54	$521.51	$104.30	$0.00	$9,271.25
Total Depto		**$1,438.86**	**$1,438.86**	**$0.00**	**$0.00**	**$0.00**	**-$0.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,438.80**	**$12,057.60**	**$271.78**	**$798.59**	**$999.57**	**$310.61**	**$269.93**	**$12,292.07**	**$776.50**	**$155.30**	**$0.00**	**$13,804.41**
Departamento 1011 PROMOCION DE LA MU																								
A444	FRANCO ELIZABETH DEL CARMEN	$368.50	$368.50	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$368.45	$4,456.60	$97.16	$264.06	$436.71	$111.04	$96.50	$4,394.49	$277.60	$55.52	$0.00	$4,935.15
Total Depto		**$368.50**	**$368.50**	**$0.00**	**$0.00**	**$0.00**	**-$0.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$368.45**	**$4,456.60**	**$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	$1,422.82	$1,422.82	$5,055.34	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$6,478.17	$6,151.20	$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	$3,961.39	$3,961.39	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.35	$17,796.00	$438.13	$1,334.66	$992.00	$500.72	$435.15	$19,815.91	$1,251.80	$250.36	$0.00	$22,253.94
A343	RIOS JUAN CARLOS	$652.02	$652.02	$0.00	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$651.87	$6,112.40	$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	$322.22	$322.22	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$322.25	$4,077.40	$80.79	$211.81	$413.01	$92.33	$87.99	$3,654.05	$230.83	$46.17	$0.00	$4,111.37
A513	CASTELLANOS ANGELA	$782.06	$782.06	$0.00	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$781.95	$6,708.00	$137.54	$418.98	$502.47	$157.19	$149.80	$6,220.65	$392.97	$78.59	$0.00	$6,999.20
Total Depto		**$7,140.51**	**$7,140.51**	**$5,055.34**	**$0.00**	**$0.00**	**-$0.26**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,195.59**	**$40,845.00**	**$984.94**	**$2,966.09**	**$2,999.38**	**$1,125.64**	**$1,041.49**	**$44,547.17**	**$2,814.11**	**$562.83**	**$0.00**	**$50,091.24**
Departamento 2002 CATASTRO																								
A021	LARA ANGEL	$1,190.56	$1,190.56	$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
A132	VAZQUEZ EDUARDO	$355.90	$355.90	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$355.85	$4,353.40	$94.83	$257.72	$432.92	$108.38	$94.19	$4,289.06	$270.94	$54.19	$0.00	$4,816.76
Total Depto		**$1,546.46**	**$1,546.46**	**$3,016.59**	**$0.00**	**$0.00**	**$0.01**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,563.06**	**$11,505.60**	**$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	$492.67	$492.67	$1,825.74	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$2,318.56	$4,665.20	$117.08	$356.66	$469.15	$133.81	$139.68	$5,295.37	$334.51	$66.90	$0.00	$5,970.27
Total Depto		**$492.67**	**$492.67**	**$1,825.74**	**$0.00**	**$0.00**	**$0.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,318.56**	**$4,665.20**	**$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 EJECUCI																								
A115	PATIÑO XOCHITL VANESSA	$558.98	$558.98	$1,993.17	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$2,552.07	$4,953.40	$125.43	$382.08	$482.75	$143.34	$150.11	$5,672.80	$358.36	$71.67	$0.00	$6,396.28
A230	OROZCO JAVIER ALEJANDRO	$946.13	$946.13	$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
A272	MUÑOZ LUIS EDUARDO	$2,487.09	$2,487.09	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$2,487.07	$13,002.00	$267.35	$814.41	$713.87	$305.54	$265.53	$12,091.67	$763.85	$152.77	$0.00	$13,579.36
Total Depto		**$3,992.20**	**$3,992.20**	**$1,993.17**	**$0.00**	**$0.00**	**-$0.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,985.29**	**$25,291.80**	**$559.56**	**$1,704.56**	**$1,746.71**	**$639.49**	**$581.29**	**$25,307.90**	**$1,598.74**	**$319.75**	**$0.00**	**$28,447.17**
Departamento 4001 OFICINA DE SERVICIOS																								
A159	REYES GUSTAVO	$272.79	$272.79	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$272.90	$3,672.40	$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	$314.79	$314.79	$3,262.05	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$3,576.94	$1,642.40	$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	$282.82	$282.82	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$282.75	$3,754.80	$81.30	$213.16	$413.52	$92.92	$80.75	$3,677.27	$232.30	$46.46	$0.00	$4,129.70
A297	ARRIAGA ENRIQUE	$249.79	$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	$1,427.40	$1,427.40	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$1,427.50	$9,108.20	$212.16	$646.29	$623.98	$242.47	$210.71	$9,595.59	$606.17	$121.23	$0.00	$10,776.17
A519	ORDUÑA CRISTIAN ALEJANDRO	$249.79	$0.00	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.15	$3,733.80	$93.05	$214.63	$425.27	$78.36	$74.68	$3,101.17	$195.90	$39.18	$0.00	$3,489.29
Total Depto		**$2,797.38**	**$2,297.80**	**$3,262.05**	**$0.00**	**$0.00**	**$0.34**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,560.19**	**$25,645.60**	**$655.22**	**$1,764.86**	**$2,729.23**	**$690.16**	**$624.12**	**$27,312.88**	**$1,725.39**	**$345.08**	**$0.00**	**$30,697.63**
Departamento 4002 ASEO PUBLICO																								
A011	GONZALEZ ELIAS	$374.80	$374.80	$2,873.78	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$3,248.56	$2,635.40	$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	$282.82	$282.82	$1,292.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$1,574.84	$3,290.40	$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	$473.86	$473.86	$1,822.92	$0.00	$0.00	$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$2,296.96	$4,567.40	$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	$282.82	$282.82	$1,292.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$1,574.84	$3,290.40	$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	$374.80	$374.80	$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	$282.82	$282.82	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$282.75	$3,754.80	$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	$350.00	$350.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$349.95	$4,305.00	$93.74	$254.75	$431.13	$107.13	$93.10	$4,239.55	$267.82	$53.56	$0.00	$4,761.16
Total Depto		**$2,421.92**	**$2,421.92**	**$10,727.24**	**$0.00**	**$0.00**	**$0.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$13,149.26**	**$23,906.00**	**$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 4003 ALUMBRADO PUBLICO																								
A008	MENDOZA J. JESUS	$565.51	$565.51	$5,141.22	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$5,706.63	$1,848.00	$126.25	$384.58	$484.08	$144.28	$151.09	$5,709.96	$360.71	$72.14	$0.00	$6,438.18
Total Depto		**$565.51**	**$565.51**	**$5,141.22**	**$0.00**	**$0.00**	**-$0.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,706.63**	**$1,848.00**	**$126.25**	**$384.58**	**$484.08**	**$144.28**	**$151.09**	**$5,709.96**	**$360.71**	**$72.14**	**$0.00**	**$6,438.18**
Departamento 4004 PARQUES Y JARDINES																								
A014	OROZCO EVANGELINA	$249.79	$0.00	$2,637.86	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$2,637.81	$1,861.60	$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	$249.79	$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	$367.98	$367.98	$3,838.49	$0.00	$0.00	$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$4,206.61	$1,601.80	$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	$265.96	$265.96	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$266.00	$3,616.60	$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	$282.82	$282.82	$1,292.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$1,574.84	$3,290.40	$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	$467.16	$467.16	$1,809.51	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$2,276.72	$4,537.20	$113.87	$317.66	$463.92	$130.14	$136.28	$5,150.17	$325.34	$65.07	$0.00	$5,807.00
Total Depto		**$1,883.50**	**$1,383.92**	**$12,398.72**	**$0.00**	**$0.00**	**$0.35**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$13,782.99**	**$16,586.00**	**$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 PANT																								
A022	SALCIDO FRANCISCO JAVIER	$459.89	$459.89	$1,794.95	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$2,254.94	$4,504.20	$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	$282.82	$282.82	$2,344.47	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$2,627.24	$2,238.00	$81.30	$213.16	$413.52	$92.92	$97.30	$3,677.27	$232.30	$46.46	$0.00	$4,146.25
Total Depto		**$742.71**	**$742.71**	**$4,139.42**	**$0.00**	**$0.00**	**$0.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,882.18**	**$6,742.20**	**$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	$250.39	$250.39	$2,977.65	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$3,228.11	$1,278.00	$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	$366.76	$366.76	$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	$570.12	$570.12	$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	$144.94	$125.96	$5,736.20	$362.36	$72.47	$0.00	$6,441.93
Total Depto		**$1,187.27**	**$1,187.27**	**$6,347.51**	**$0.00**	**$0.00**	**$0.17**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,534.95**	**$9,064.20**	**$298.97**	**$846.95**	**$1,328.74**	**$341.67**	**$331.98**	**$13,521.94**	**$854.19**	**$170.84**	**$0.00**	**$15,220.62**
Departamento 4009 MANTENIMIENTO DE C																								
A095	GONZALEZ JOSE ASUNCION	$282.79	$282.79	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$282.85	$3,754.40	$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	$341.33	$341.33	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$341.30	$4,234.00	$92.13	$250.39	$428.52	$105.29	$91.51	$4,167.01	$263.24	$52.65	$0.00	$4,679.70
Total Depto		**$624.12**	**$624.12**	**$0.00**	**$0.00**	**$0.00**	**$0.03**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$624.15**	**$7,988.40**	**$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 SOCIALE																								
A458	GUTIERREZ BLANCA ESTELA	$1,435.70	$1,435.70	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$1,435.75	$9,138.80	$182.52	$556.00	$575.72	$208.59	$181.28	$8,255.07	$521.48	$104.30	$0.00	$9,270.72
Total Depto		**$1,435.70**	**$1,435.70**	**$0.00**	**$0.00**	**$0.00**	**$0.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,435.75**	**$9,138.80**	**$182.52**	**$556.00**	**$575.72**	**$208.59**	**$181.28**	**$8,255.07**	**$521.48**	**$104.30**	**$0.00**	**$9,270.72**
Departamento 6002 ECOLOGIA																								
A194	GONZALEZ PEDRO	$945.78	$945.78	$2,649.88	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$3,595.68	$6,382.80	$166.75	$507.98	$550.04	$190.58	$199.57	$7,542.01	$476.44	$95.29	$0.00	$8,503.89
Total Depto		**$945.78**	**$945.78**	**$2,649.88**	**$0.00**	**$0.00**	**$0.02**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,595.68**	**$6,382.80**	**$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,063.90	$87.36	$0.00	$0.00	$1,113.02	$1,113.02	$0.00	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$1,112.90	$7,951.00	$182.52	$556.00	$575.72	$208.59	$181.28	$8,255.07	$521.48	$104.30	$0.00	$9,270.72
A514	QUEZADA ALBERTO	$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	$3,733.95	$0.00	$0.00	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.15	$3,733.80	$93.05	$214.63	$425.27	$78.36	$74.68	$3,101.17	$195.90	$39.18	$0.00	$3,489.29
Total Depto		**$12,797.85**	**$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**	**$12,797.85**	**$87.36**	**$0.00**	**$0.00**	**$1,362.81**	**$1,113.02**	**$0.00**	**$0.00**	**$0.00**	**$0.03**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,113.05**	**$11,684.80**	**$275.57**	**$770.63**	**$1,000.99**	**$286.95**	**$255.96**	**$11,356.24**	**$717.38**	**$143.48**	**$0.00**	**$12,760.01**
Departamento 8001 PRESIDENCIA EVENTU																																											
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	$5,767.35	$48.48	$0.00	$0.00	$485.18	$485.18	$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	$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	$3,733.95	$0.00	$0.00	$0.00	$249.79	$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
Total Depto		**$9,501.30**	**$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**	**$9,501.30**	**$48.48**	**$0.00**	**$0.00**	**$734.97**	**$485.18**	**$0.00**	**$0.00**	**$0.00**	**-$0.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$485.10**	**$9,016.20**	**$218.18**	**$599.25**	**$901.89**	**$218.66**	**$190.03**	**$8,653.51**	**$546.65**	**$109.33**	**$0.00**	**$9,718.18**
Departamento 8004 SECRETARIA GNRAL E																																											
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	$4,339.95	$31.64	$0.00	$0.00	$315.72	$315.72	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$315.75	$4,024.20	$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**	**$4,339.95**	**$31.64**	**$0.00**	**$0.00**	**$315.72**	**$315.72**	**$0.00**	**$0.00**	**$0.00**	**$0.03**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$315.75**	**$4,024.20**	**$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	$3,733.95	$0.00	$0.00	$0.00	$249.79	$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
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	$3,733.95	$0.00	$0.00	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.15	$3,733.80	$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	$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	$3,733.95	$0.00	$0.00	$0.00	$249.79	$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
A464	GARCIA IRMA	$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	$3,733.95	$0.00	$0.00	$0.00	$249.79	$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
A466	HU MARISOL DEL CARMEN	$3,812.25	$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	$3,812.25	$27.42	$0.00	$0.00	$258.31	$258.31	$0.00	$0.00	$0.00	$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$258.45	$3,553.80	$76.77	$201.26	$408.99	$87.73	$76.25	$3,472.07	$219.33	$43.87	$0.00	$3,899.25
Total Depto		**$18,748.05**	**$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**	**$18,748.05**	**$27.42**	**$0.00**	**$0.00**	**$1,257.47**	**$258.31**	**$0.00**	**$0.00**	**$0.00**	**$0.14**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$258.45**	**$18,489.60**	**$484.93**	**$1,183.10**	**$2,146.07**	**$431.45**	**$374.97**	**$17,075.11**	**$1,078.65**	**$215.75**	**$0.00**	**$19,175.93**
Departamento 8006 DELEGACION EVENTU																																											
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	$3,733.95	$0.00	$0.00	$0.00	$249.79	$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
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	$3,733.95	$0.00	$0.00	$0.00	$249.79	$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
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	$3,733.95	$0.00	$0.00	$0.00	$249.79	$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
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**	**$11,201.85**	**$0.00**	**$0.00**	**$0.00**	**$749.37**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.15**	**$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 DEP																																											
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	$3,733.95	$0.00	$0.00	$0.00	$249.79	$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
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**	**$3,733.95**	**$0.00**	**$0.00**	**$0.00**	**$249.79**	**$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**
Departamento 8010 HACIENDA EVENTUAL																																											
A459	MOJICA EDUARDO	$5,613.60	$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	$5,613.60	$46.67	$0.00	$0.00	$460.58	$460.58	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$460.60	$5,153.00	$113.04	$315.35	$462.57	$129.19	$112.27	$5,112.68	$322.97	$64.59	$0.00	$5,741.70
A509	OROZCO KAREN SELENNE	$5,014.95	$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	$5,014.95	$34.40	$0.00	$0.00	$389.16	$389.16	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$389.15	$4,625.80	$92.09	$250.27	$428.45	$105.25	$100.30	$4,165.08	$263.11	$52.62	$0.00	$4,686.36
Total Depto		**$10,628.55**	**$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**	**$10,628.55**	**$81.07**	**$0.00**	**$0.00**	**$849.74**	**$849.74**	**$0.00**	**$0.00**	**$0.00**	**$0.01**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$849.75**	**$9,778.80**	**$205.13**	**$565.62**	**$891.02**	**$234.44**	**$212.57**	**$9,277.76**	**$586.08**	**$117.21**	**$0.00**	**$10,428.06**
Departamento 8011 OBRAS PUBLICAS EVE																																											
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	$5,767.35	$48.48	$0.00	$0.00	$485.18	$485.18	$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	$5,492.25	$45.24	$0.00	$0.00	$441.17	$441.17	$0.00	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$441.05	$5,051.20	$110.60	$308.53	$458.60	$126.40	$109.84	$5,002.12	$315.99	$63.20	$0.00	$5,617.55
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	$5,491.80	$45.23	$0.00	$0.00	$441.10	$441.10	$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
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	$4,568.40	$34.33	$0.00	$0.00	$340.58	$340.58	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$340.60	$4,227.80	$91.99	$250.01	$428.30	$105.14	$91.37	$4,160.72	$262.84	$52.57	$0.00	$4,672.64
Total Depto		**$21,319.80**	**$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**	**$21,319.80**	**$173.28**	**$0.00**	**$0.00**	**$1,708.03**	**$1,708.03**	**$0.00**	**$0.00**	**$0.00**	**-$0.03**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,708.00**	**$19,611.80**	**$429.32**	**$1,220.84**	**$1,813.10**	**$490.66**	**$426.40**	**$19,417.36**	**$1,226.62**	**$245.32**	**$0.00**	**$21,806.36**
Departamento 8012 SERVICIOS MPALES E																																											
A013	MORA JOSE DE JESUS	$4,635.00	$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	$4,635.00	$35.12	$0.00	$0.00	$347.83	$347.83	$0.00	$0.00	$0.00	$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$348.00	$4,287.00	$93.33	$253.66	$430.48	$106.67	$92.70	$4,221.41	$266.67	$53.33	$0.00	$4,740.78
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	$4,411.20	$32.48	$0.00	$0.00	$323.48	$323.48	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$323.40	$4,087.80	$88.83	$241.41	$423.14	$101.52	$88.22	$4,017.54	$253.79	$50.76	$0.00	$4,511.83
A196	VARGAS ANTONIO	$3,945.45	$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	$3,945.45	$28.37	$0.00	$0.00	$272.80	$272.80	$0.00	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$272.65	$3,672.80	$79.45	$208.29	$411.67	$90.80	$78.91	$3,593.39	$227.00	$45.40	$0.00	$4,035.50
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	$5,489.10	$45.20	$0.00	$0.00	$440.75	$440.75	$0.00	$0.00	$0.00	-$0.05	$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	$5,301.90	$42.99	$0.00	$0.00	$420.38	$420.38	$0.00	$0.00	$0.00	-$0.08	$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
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	$3,733.95	$0.00	$0.00	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.15	$3,733.80	$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	$3,733.95	$0.00	$0.00	$0.00	$249.79	$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
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	$5,490.00	$45.21	$0.00	$0.00	$440.85	$440.85	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$440.80	$5,049.20	$110.55	$308.41	$458.52	$126.34	$109.80	$5,000.10	$315.86	$63.17	$0.00	$5,615.27
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	$3,771.75	$27.13	$0.00	$0.00	$253.90	$253.90	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$253.95	$3,517.80	$75.95	$199.12	$408.17	$86.80	$75.44	$3,435.19	$217.00	$43.40	$0.00	$3,857.83
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	$4,201.20	$30.22	$0.00	$0.00	$300.63	$300.63	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$300.60	$3,900.60	$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	$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	$3,733.95	$0.00	$0.00	$0.00	$249.79	$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
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	$3,733.95	$0.00	$0.00	$0.00	$249.79	$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
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	$3,733.95	$0.00	$0.00	$0.00	$249.79	$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
A425	AREVALO CLEMENTE	$3,819.45	$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	$3,819.45	$27.47	$0.00	$0.00	$259.09	$259.09	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$259.05	$3,560.40	$76.91	$201.64	$409.13	$87.90	$76.39	$3,478.63	$219.75	$43.95	$0.00	$3,906.62
A439	CASILLAS JOSE DE JESUS	$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	$5,489.10	$45.20	$0.00	$0.00	$440.75	$440.75	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$440.90	$5,048.20	$110.53	$308.36	$458.49	$126.32	$109.78	$4,999.27	$315.81	$63.16	$0.00	$5,614.34
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	$3,733.95	$0.00	$0.00	$0.00	$249.79	$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
A452	REYNOSO JUAN JOSE	$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	$3,733.95	$0.00	$0.00	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.15	$3,733.80	$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	$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	$5,489.10	$45.20	$0.00	$0.00	$440.75	$440.75	$0.00	$0.00	$0.00	-$0.05	$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	$4,999.29	$315.81	$63.16	$0.00	$5,614.36
A486	MALDONADO ADRIAN DOLORES	$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	$3,733.95	$0.00	$0.00	$0.00	$249.79	$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
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	$3,733.95	$0.00	$0.00	$0.00	$249.79	$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
A503	AHUMADA ANDRES	$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	$3,733.95	$0.00	$0.00	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.15	$3,733.80	$93.05	$214.63	$425.27	$78.36	$74.68	$3,101.17	$195.90	$39.18	$0.00	$3,489.29
A504	GUILLEN IGNACIO	$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	$3,733.95	$0.00	$0.00	$0.00	$249.79	$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	$93.05	$214.63	$425.27	$78.36	$74.68	$3,101.17	$195.90	$39.18	$0.00	$3,489.29
A505	MACIAS ALFREDO 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	$3,733.95	$0.00	$0.00	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.15	$3,733.80	$93.05	$214.63	$425.27	$78.36	$74.68	$3,101.17	$195.90	$39.18	$0.00	$3,489.29
A506	AHUMADA ANDRES ALONSO	$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	$3,733.95	$0.00	$0.00	$0.00	$249.79	$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	$93.05	$214.63	$425.27	$78.36	$74.68	$3,101.17	$195.90	$39.18	$0.00	$3,489.29
A507	ANGULO JOSE GUADALUPE	$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	$3,733.95	$0.00	$0.00	$0.00	$249.79	$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	$93.05	$214.63	$425.27	$78.36	$74.68	$3,101.17	$195.90	$39.18	$0.00	$3,489.29
A508	DE ALBA JOSE LUIS	$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	$3,733.95	$0.00	$0.00	$0.00	$249.79	$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	$93.05	$214.63	$425.27	$78.36	$74.68	$3,101.17	$195.90	$39.18	$0.00	$3,489.29
A512	HERNANDEZ CRISTOBAL	$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	$3,733.95	$0.00	$0.00	$0.00	$249.79	$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	$93.05	$214.63	$425.27	$78.36	$74.68	$3,101.17	$195.90	$39.18	$0.00	$3,489.29
A520	BARBA 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	$3,733.95	$0.00	$0.00	$0.00	$249.79	$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	$93.05	$214.63	$425.27	$78.36	$74.68	$3,101.17	$195.90	$39.18	$0.00	$3,489.29
A521	TORREZ JOSE MANUEL	$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	$3,733.95	$0.00	$0.00	$0.00	$249.79	$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	$93.05	$214.63	$425.27	$78.36	$74.68	$3,101.17	$195.90	$39.18	$0.00	$3,489.29
A522	GARCIA JORGE ALBERTO	$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	$3,733.95	$0.00	$0.00	$0.00	$249.79	$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	$93.05	$214.63	$425.27	$78.36	$74.68	$3,101.17	$195.90	$39.18	$0.00	$3,489.29
Total Depto		**$122,988.30**	**$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**	**$122,988.30**	**$404.59**	**$0.00**	**$0.00**	**$8,687.22**	**$3,941.21**	**$0.00**	**$0.00**	**$0.00**	**-$0.31**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,940.90**	**$119,047.40**	**$2,896.83**	**$7,212.68**	**$12,946.89**	**$2,754.66**	**$2,459.78**	**$109,017.68**	**$6,886.72**	**$1,377.37**	**$0.00**	**$122,496.21**
Departamento 8013 ASEO PUBLICO EVENT																																											
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	$4,037.40	$29.03	$0.00	$0.00	$282.81	$282.81	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$282.80	$3,754.60	$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	$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	$3,733.95	$0.00	$0.00	$0.00	$249.79	$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	$93.05	$214.63	$425.27	$78.36	$74.68	$3,101.17	$195.90	$39.18	$0.00	$3,489.29
Total Depto		**$7,771.35**	**$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**	**$7,771.35**	**$29.03**	**$0.00**	**$0.00**	**$532.60**	**$282.81**	**$0.00**	**$0.00**	**$0.00**	**-$0.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$282.75**	**$7,488.60**	**$174.35**	**$427.78**	**$838.79**	**$171.28**	**$155.43**	**$6,778.32**	**$428.19**	**$85.64**	**$0.00**	**$7,618.86**
Departamento 8016 DESARROLLO SOCIAL																																											
A463	GONZALEZ ROCIO GUADALUPE	$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	$4,037.55	$29.03	$0.00	$0.00	$282.82	$282.82	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$282.75	$3,754.80	$81.30	$213.16	$413.52	$92.92	$80.75	$3,677.27	$232.30	$46.46	$0.00	$4,129.70
A510	CAMPOS MARIA DE JESUS	$5,799.15	$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	$5,799.15	$42.83	$0.00	$0.00	$490.27	$490.27	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$490.35	$5,308.80	$106.49	$297.08	$451.90	$121.70	$115.98	$4,816.38	$304.26	$60.85	$0.00	$5,419.17
Total Depto		**$9,836.70**	**$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**	**$9,836.70**	**$71.86**	**$0.00**	**$0.00**	**$773.09**	**$773.09**	**$0.00**	**$0.00**	**$0.00**	**$0.01**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$773.10**	**$9,063.60**	**$187.79**	**$510.24**	**$865.42**	**$214.62**	**$196.73**	**$8,493.65**	**$536.56**	**$107.31**	**$0.00**	**$9,548.87**
Departamento 8020 PROMOCION DE CULT																																											
A284	DIAZ CARLOS	$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	$3,733.95	$0.00	$0.00	$0.00	$249.79	$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
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**	**$3,733.95**	**$0.00**	**$0.00**	**$0.00**	**$249.79**	**$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**
Departamento 8021 DEPORTES																																											
A469	SAINZ MARIA TRINIDAD	$5,749.20	$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	$5,749.20	$48.27	$0.00	$0.00	$482.28	$482.28	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$482.20	$5,267.00	$115.77	$352.67	$467.02	$132.31	$114.98	$5,236.18	$330.78	$66.16	$0.00	$5,880.41
Total Depto		**$5,749.20**	**$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**	**$5,749.20**	**$48.27**	**$0.00**	**$0.00**	**$482.28**	**$482.28**	**$0.00**	**$0.00**	**$0.00**	**-$0.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$482.20**	**$5,267.00**	**$115.77**	**$352.67**	**$467.02**	**$132.31**	**$114.98**	**$5,236.18**	**$330.78**	**$66.16**	**$0.00**	**$5,880.41**
Departamento 8030 ECOLOGIA EVENTUAL																																											
A465	QUEZADA MARIA SANTOS	$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	$3,733.95	$0.00	$0.00	$0.00	$249.79	$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
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**	**$3,733.95**	**$0.00**	**$0.00**	**$0.00**	**$249.79**	**$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**
Departamento 8031 PROCURADURIA EVEN																																											
A462	MORALES ALEJANDRA	$3,936.30	$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	$3,936.30	$28.31	$0.00	$0.00	$271.81	$271.81	$0.00	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$271.90	$3,664.40	$79.27	$207.81	$411.49	$90.59	$78.73	$3,585.05	$226.47	$45.29	$0.00	$4,026.13
Total Depto		**$3,936.30**	**$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**	**$3,936.30**	**$28.31**	**$0.00**	**$0.00**	**$271.81**	**$271.81**	**$0.00**	**$0.00**	**$0.00**	**$0.09**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$271.90**	**$3,664.40**	**$79.27**	**$207.81**	**$411.49**	**$90.59**	**$78.73**	**$3,585.05**	**$226.47**	**$45.29**	**$0.00**	**$4,026.13**
Departamento 8034 CATASTRO EVENTUAL																																											
A443	VILLA GUSTAVO ADOLFO	$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	$3,733.95	$0.00	$0.00	$0.00	$249.79	$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
A467	PADILLA ROBERTO CARLOS	$3,993.75	$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	$3,993.75	$28.72	$0.00	$0.00	$278.06	$278.06	$0.00	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$278.15	$3,715.60	$80.42	$210.84	$412.64	$91.91	$79.88	$3,637.38	$229.78	$45.96	$0.00	$4,084.91
Total Depto		**$7,727.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,727.70**	**$28.72**	**$0.00**	**$0.00**	**$527.85**	**$278.06**	**$0.00**	**$0.00**	**$0.00**	**$0.04**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$278.10**	**$7,449.60**	**$182.46**	**$456.30**	**$846.91**	**$177.84**	**$154.56**	**$7,038.14**	**$444.61**	**$88.93**	**$0.00**	**$7,904.08**
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	$0.00	$0.00	$0.00	$0.00	$0.00	$3,733.95	$0.00	$0.00	$0.00	$249.79	$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
A398	BRAVO ROBERTO	$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	$3,733.95	$0.00	$0.00	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.15	$3,733.80	$102.04	$245.46	$434.27	$85.93	$74.68	$3,400.76	$214.83	$42.97	$0.00	$3,819.17
A422	HERNANDEZ NAYELI	$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	$3,733.95	$0.00	$0.00	$0.00	$249.79	$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
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**	**$11,201.85**	**$0.00**	**$0.00**	**$0.00**	**$749.37**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.05**	**$11,201.80**	**$306.12**	**$736.38**	**$1,302.81**	**$257.79**	**$224.04**	**$10,202.28**	**$644.49**	**$128.91**	**$0.00**	**$11,457.51**
Departamento 8041 INSTITUTO MUNICIPAL																																											
A430	BARBA MARIANA NOEMI	$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	$0.00	$0.00	$0.00	$9,064.35	$87.37	$0.00	$0.00	$1,113.12	$1,113.12	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$1,113.15	$7,951.20	$182.53	$556.03	$575.74	$208.60	$181.29	$8,255.51	$521.51	$104.30	$0.00	$9,271.21
Total Depto		**$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**	**$0.00**	**$0.00**	**$0.00**	**$9,064.35**	**$87.37**	**$0.00**	**$0.00**	**$1,113.12**	**$1,113.12**	**$0.00**	**$0.00**	**$0.00**	**$0.03**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,113.15**	**$7,951.20**	**$182.53**	**$556.03**	**$575.74**	**$208.60**	**$181.29**	**$8,255.51**	**$521.51**	**$104.30**	**$0.00**	**$9,271.21**
Total Gral.		**$867,667.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$18,758.80**	**$4,689.69**	**$0.00**	**$0.00**	**$29,375.98**	**$5,035.93**	**$0.00**	**$0.00**	**$0.00**	**$925,527.80**	**$6,199.06**	**$0.00**	**$0.00**	**$94,256.74**	**$80,768.08**	**$82,011.51**	**$0.00**	**$0.00**	**$0.21**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$162,779.80**	**$762,748.00**	**$19,070.43**	**$52,804.66**	**$72,159.91**	**$20,181.06**	**$18,416.91**	**$798,667.73**	**$50,452.73**	**$10,090.74**	**$0.00**	**$897,809.17**

1ERA. ADMO ABRIL	
111 DIETAS	$132,082.20
113 SUELDOS PERMANEN	$486,900.35
122 EVENTUALES	$248,684.85
132 PRIMA VACACIONAL	$23,448.49
132 GRATIFICACION ANUAL	
133 HORAS EXTRAORD	
142 APORT VIVIENDA	$5,035.93
143 PENSIONES	$29,375.98
152 INDEMNIZACIONES	