CONTPAQ i
NÓMINAS

MUNICIPIO DE SAN IGNACIO CERRO GORDO, JALISCO

Lista de Raya (forma tabular) Fecha: 13/Jun/2024
Periodo 11 al 11 Quincenal del 01/06/2024 al 15/06/2024 Hora: 17:11:36:5
Reg Pat IMSS: B8014592380.00000000000
RFC: MSI -070101-9X3

Reg. Pat. IMSS: B8014592380

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
Departamento 1001 OFICINA DEL PRESIDENTE														
A109	ROMERO PATRICIA	$1.324.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.649.20	$662.30	$0.00	$0.00	$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
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
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
Total Depto		$46.979.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.649.20	$662.30	$0.00	$0.00	$0.00	$0.00
Departamento 1002 SINDICATURA														
A243	GONZALEZ BLANCA CECILIA	$7.066.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14.133.30	$3.533.32	$0.00	$0.00	$0.00	$0.00
Total Depto		$7.066.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14.133.30	$3.533.32	$0.00	$0.00	$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
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
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
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
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
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
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
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
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
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
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
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	$0.00	$0.00	$1.586.26
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
A114	FUENTES ROCIO	$1.413.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.826.60	$706.65	$0.00	$0.00	$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	$0.00	$0.00	$758.00
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
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
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
Total Depto		$56.030.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.826.60	$706.65	$0.00	$0.00	$0.00	$3.993.96
Departamento 1005 OFICIALIA MAYOR														
A046	BARAJAS TEREZA DE JESUS	$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	$0.00
A050	LOPEZ JORGE	$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
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
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
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
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
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
A232	AGUIRRE FRANCISCO	$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
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
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
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
Total Depto		$41.425.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.978.60	$1.244.66	$0.00	$0.00	$0.00	$3.267.20
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
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
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	$0.00	$0.00	$653.44
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
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
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
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
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
Total Depto		$29.363.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.116.97
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
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
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
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
Departamento 1010 COMUNICACION SOCI														
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
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
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
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
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
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
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
A343	RIOS JUAN CARLOS	$5.797.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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
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
Total Depto		$42.949.65	$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
Departamento 2002 CATASTRO														
A021	LARA ANGEL	$3.142.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.284.60	$1.571.15	$0.00	$0.00	$0.00	$1.649.70
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
Total Depto		$7.851.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.284.60	$1.571.15	$0.00	$0.00	$0.00	$1.649.70
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
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
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	$0.00	$0.00	$1.090.01
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
A272	MUÑOZ LUIS EDUARDO	$13.276.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total Depto		$27.787.50	$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
Departamento 4001 OFICINA DE SERVICIOS														
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
A213	CARRANZA YADIRA GUADALUPE	$1.443.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.887.60	$721.90	$0.00	$0.00	$0.00	$758.00
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
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
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
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
Total Depto		$24.800.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.517.80	$1.379.45	$0.00	$0.00	$0.00	$758.00
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	$0.00	$0.00	$854.52
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
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
A061	MOTA CRUZ RICARDO	$1.345.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.691.70	$0.00	$0.00	$0.00	$0.00	$706.56
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
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
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
Total Depto		$29.538.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.691.70	$0.00	$0.00	$0.00	$0.00	$4.119.07
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	$0.00	$0.00	$1.097.15
Total Depto		$6.269.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.097.15
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
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
A057	ACEVES ISIDRO DE JESUS	$1.606.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.213.50	$803.38	$0.00	$0.00	$0.00	$843.55
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
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
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
Total Depto		$18.879.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.983.30	$1.745.83	$0.00	$0.00	$0.00	$3.846.57
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	$0.00	$0.00	$981.61
A023	SALCIDO JAIME	$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
Total Depto		$9.646.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.688.17
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
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
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
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
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
A113	GUTIERREZ JAVIER	$1.525.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.050.20	$762.55	$0.00	$0.00	$0.00	$0.00
Total Depto		$5.562.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.050.20	$762.55	$0.00	$0.00	$0.00	$0.00
Departamento 5002 PROGRAMAS SOCIALE														
A458	GUTIERREZ BLANCA ESTELA	$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
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
Departamento 6002 ECOLOGIA														
A194	GONZALEZ PEDRO	$2.760.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.520.60	$1.380.15	$0.00	$0.00	$0.00	$1.449.15
Total Depto		$2.760.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.520.60	$1.380.15	$0.00	$0.00	$0.00	$1.449.15
Departamento 6003 PROGRAMAS RURALE														
A346	PEREZ ERIK DE JESUS	$3.021.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.042.60	$1.510.65	$0.00	$0.00	$0.00	$0.00
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
Total Depto		$6.755.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.042.60	$1.510.65	$0.00	$0.00	$0.00	$0.00
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
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
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
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
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
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
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
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
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

Código	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. (mes)	I.S.R. (sp)	I.M.S.S.	Deduccion general	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía	Ajuste al neto
Departamento 1001 OFICINA DEL PRESIDENTE																	
A109	$0.00	$0.00	$0.00	$0.00	$4.636.10	$28.58	$0.00	$0.00	$0.00	$347.94	$0.00	$347.94	$0.00	$0.00	$0.00	$0.00	-$0.04
A391	$0.00	$0.00	$0.00	$0.00	$31.341.90	$350.12	$0.00	$0.00	$0.00	$6.672.46	$6.672.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.04
A426	$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	$0.00	$0.12
A489	$0.00	$0.00	$0.00	$0.00	$9.862.95	$96.78	$0.00	$0.00	$0.00	$1.283.70	$1.283.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.05
Total Depto	$0.00	$0.00	$0.00	$0.00	$50.291.15	$508.42	$0.00	-$192.43	$0.00	$8.631.82	$8.091.44	$347.94	$0.00	$0.00	$0.00	$0.00	$0.17
Departamento 1002 SINDICATURA																	
A243	$0.00	$0.00	$0.00	$0.00	$24.733.27	$230.51	$0.00	$0.00	$0.00	$4.689.88	$0.00	$4.689.88	$0.00	$0.00	$0.00	$0.00	-$0.01
Total Depto	$0.00	$0.00	$0.00	$0.00	$24.733.27	$230.51	$0.00	$0.00	$0.00	$4.689.88	$0.00	$4.689.88	$0.00	$0.00	$0.00	$0.00	-$0.01
Departamento 1003 SALA DE REGIDORES																	
A242	$0.00	$0.00	$0.00	$0.00	$12.320.25	$125.76	$0.00	$0.00	$0.00	$1.808.58	$1.808.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.07
A254	$0.00	$0.00	$0.00	$0.00	$12.320.25	$125.76	$0.00	$0.00	$0.00	$1.808.58	$1.808.58	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.13
A292	$0.00	$0.00	$0.00	$0.00	$12.320.25	$125.76	$0.00	$0.00	$0.00	$1.808.58	$1.808.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.07
A348	$0.00	$0.00	$0.00	$0.00	$12.320.25	$125.76	$0.00	$0.00	$0.00	$1.808.58	$1.808.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.07
A472	$0.00	$0.00	$0.00	$0.00	$12.320.25	$125.76	$0.00	$0.00	$0.00	$1.808.58	$1.808.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.07
A473	$0.00	$0.00	$0.00	$0.00	$12.320.25	$125.76	$0.00	$0.00	$0.00	$1.808.58	$1.808.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.07
A474	$0.00	$0.00	$0.00	$0.00	$12.320.25	$125.76	$0.00	$0.00	$0.00	$1.808.58	$1.808.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.07
A475	$0.00	$0.00	$0.00	$0.00	$12.320.25	$125.76	$0.00	$0.00	$0.00	$1.808.58	$1.808.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.07
A497	$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	$0.00	-$0.05
A518	$0.00	$0.00	$0.00	$0.00	$12.320.25	$112.97	$0.00	$0.00	$0.00	$1.808.58	$0.00	$1.808.58	$0.00	$0.00	$0.00	$0.00	-$0.13
Total Depto	$0.00	$0.00	$0.00	$0.00	$114.616.20	$1.119.05	$0.00	-$192.43	$0.00	$16.527.01	$14.468.64	$1.808.58	$0.00	$0.00	$0.00	$0.00	$0.18
Departamento 1004 SECRETARIA GENERA																	
A035	$271.93	$0.00	$0.00	$0.00	$10.922.54	$87.37	$0.00	$0.00	$0.00	$1.113.12	$0.00	$1.113.12	$0.00	$7.033.59	$0.00	$0.00	$0.03
A074	$282.81	$0.00	$0.00	$0.00	$11.359.41	$91.65	$0.00	$0.00	$0.00	$1.190.56	$0.00	$1.190.56	$0.00	$3.016.59	$0.00	$0.00	$0.06
A114	$0.00	$0.00	$0.00	$0.00	$4.946.55	$30.50	$0.00	$0.00	$0.00	$381.72	$0.00	$381.72	$0.00	$0.00	$0.00	$0.00	$0.03
A192	$129.94	$0.00	$0.00	$0.00	$5.301.84	$32.52	$0.00	-$192.43	$0.00	$323.77	$0.00	$131.34	$0.00	$1.386.05	$0.00	$0.00	$0.05
A403	$0.00	$0.00	$0.00	$0.00	$18.537.75	$199.10	$0.00	$0.00	$0.00	$3.204.14	$3.204.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01
A511	$0.00	$0.00	$0.00	$0.00	$9.064.35	$77.95	$0.00	$0.00	$0.00	$1.113.12	$1.113.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03
A517	$0.00	$0.00	$0.00	$0.00	$4.110.00	$26.95	$0.00	-$192.43	$0.00	$290.71	$98.27	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.07
Total Depto	$684.68	$0.00	$0.00	$0.00	$64.242.44	$546.04	$0.00	-$384.86	$0.00	$7.617.14	$4.415.53	$2.816.74	$0.00	$11.436.23	$0.00	$0.00	$0.14
Departamento 1005 OFICIALIA MAYOR																	
A046	$0.00	$0.00	$0.00	$0.00	$4.356.28	$0.00	$0.00	-$192.43	$0.00	$317.50	$0.00	$125.07	$0.00	$0.00	$0.00	$0.00	-$0.19
A050	$112.02	$0.00	$0.00	$0.00	$5.121.74	$0.00	$0.00	-$192.43	$0.00	$317.50	$0.00	$125.07	$0.00	$1.194.86	$0.00	$0.00	$0.01
A052	$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	$0.00	$2.714.86	$0.00	$0.00	-$0.05
A053	$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	$0.00	$2.058.93	$0.00	$0.00	-$0.12
A055	$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	$0.00	-$0.05
A056	$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	$0.00	$1.194.86	$0.00	$0.00	$0.15
A136	$0.00	$0.00	$0.00	$0.00	$9.064.35	$87.37	$0.00	$0.00	$0.00	$1.113.12	$1.113.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03
A232	$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	$0.00	$1.194.86	$0.00	$0.00	-$0.05
A476	$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	$0.00	-$0.05
A495	$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	$0.00	-$0.05
A498	$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	$0.00	-$0.05
Total Depto	$560.10	$0.00	$0.00	$0.00	$51.475.81	$87.37	$0.00	-$1.924.30	$0.00	$3.746.44	$1.113.12	$250.14	$0.00	$8.358.37	$0.00	$0.00	-$0.42
Departamento 1006 CONTRALORIA																	
A317	$0.00	$0.00	$0.00	$0.00	$9.064.35	$87.37	$0.00	$0.00	$0.00	$1.113.12	$1.113.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03
Total Depto	$0.00	$0.00	$0.00	$0.00	$9.064.35	$87.37	$0.00	$0.00	$0.00	$1.113.12	$1.113.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03
Departamento 1007 AGENCIAS Y DELEGAC																	
A027	$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	$0.00	$3.061.86	$0.00	$0.00	-$0.05
A031	$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	$0.00	$1.194.86	$0.00	$0.00	-$0.05
A278	$0.00	$0.00	$0.00	$0.00	$6.766.05	$60.26	$0.00	$0.00	$0.00	$652.33	$652.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.12
A282	$138.87	$0.00	$0.00	$0.00	$5.578.11	$35.05	$0.00	$0.00	$0.00	$347.19	$0.00	$347.19	$0.00	$1.481.31	$0.00	$0.00	$0.01
A412	$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	$0.00	-$0.05
A479	$0.00	$0.00	$0.00	$0.00	$6.766.05	$60.26	$0.00	$0.00	$0.00	$652.33	$652.33	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.08
Total Depto	$362.91	$0.00	$0.00	$0.00	$31.842.98	$155.57	$0.00	-$577.29	$0.00	$2.401.22	$1.304.66	$347.19	$0.00	$5.738.03	$0.00	$0.00	-$0.10
Departamento 1008 PROCURADURIA SOCI																	
A450	$0.00	$0.00	$0.00	$0.00	$9.064.35	$87.37	$0.00	$0.00	$0.00	$1.113.12	$1.113.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03
Total Depto	$0.00	$0.00	$0.00	$0.00	$9.064.35	$87.37	$0.00	$0.00	$0.00	$1.113.12	$1.113.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03
Departamento 1009 PROMOCION DE LA CU																	
A447	$0.00	$0.00	$0.00	$0.00	$9.063.90	$87.36	$0.00	$0.00	$0.00	$1.113.02	$1.113.02	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.12
Total Depto	$0.00	$0.00	$0.00	$0.00	$9.063.90	$87.36	$0.00	$0.00	$0.00	$1.113.02	$1.113.02	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.12
Departamento 1010 COMUNICACION SOCI																	
A119	$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	$0.00	-$0.06
A461	$0.00	$0.00	$0.00	$0.00	$9.064.35	$87.37	$0.00	$0.00	$0.00	$1.113.12	$1.113.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03
Total Depto	$0.00	$0.00	$0.00	$0.00	$13.496.40	$120.10	$0.00	-$192.43	$0.00	$1.438.86	$1.246.43	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.03
Departamento 1011 PROMOCION DE LA MU																	
A444	$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	$0.00	-$0.05
Total Depto	$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	$0.00	-$0.05
Departamento 2001 HACIENDA MPAL																	
A038	$309.53	$0.00	$0.00	$0.00	$14.381.75	$104.47	$0.00	$0.00	$0.00	$1.797.13	$0.00	$1.797.13	$0.00	$5.055.34	$0.00	$0.00	-$0.12
A255	$0.00	$0.00	$0.00	$0.00	$21.757.35	$237.07	$0.00	$0.00	$0.00	$3.961.39	$0.00	$3.961.39	$0.00	$0.00	$0.00	$0.00	-$0.04
A343	$0.00	$0.00	$0.00	$0.00	$5.797.95	$48.84	$0.00	$0.00	$0.00	$490.08	$490.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.07
A494	$0.00	$0.00	$0.00	$0.00	$4.399.65	$28.85	$0.00	-$192.43	$0.00	$322.22	$129.78	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.13
A513	$0.00	$0.00	$0.00	$0.00	$7.489.95	$61.01	$0.00	$0.00	$0.00	$782.06	$782.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.09
Total Depto	$309.53	$0.00	$0.00	$0.00	$53.826.65	$480.24	$0.00	-$192.43	$0.00	$7.352.88	$1.401.92	$5.758.52	$0.00	$5.055.34	$0.00	$0.00	-$0.13
Departamento 2002 CATASTRO																	
A021	$282.81	$0.00	$0.00	$0.00	$12.930.56	$91.65	$0.00	$0.00	$0.00	$1.526.16	$0.00	$1.526.16	$0.00	$3.016.59	$0.00	$0.00	$0.01
A132	$0.00	$0.00	$0.00	$0.00	$4.709.25	$36.00	$0.00	$0.00	$0.00	$355.90	$355.90	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05
Total Depto	$282.81	$0.00	$0.00	$0.00	$17.639.81	$127.65	$0.00	$0.00	$0.00	$1.882.06	$355.90	$1.526.16	$0.00	$3.016.59	$0.00	$0.00	-$0.04
Departamento 2003 RECAUDACION																	
A003	$171.16	$0.00	$0.00	$0.00	$6.983.76	$49.04	$0.00	$0.00	$0.00	$492.67	$0.00	$492.67	$0.00	$1.825.74	$0.00	$0.00	-$0.05
Total Depto	$171.16	$0.00	$0.00	$0.00	$6.983.76	$49.04	$0.00	$0.00	$0.00	$492.67	$0.00	$492.67	$0.00	$1.825.74	$0.00	$0.00	-$0.05
Departamento 3001 PLANEACION EJECUCI																	
A115	$186.86	$0.00	$0.00	$0.00	$7.505.47	$53.93	$0.00	$0.00	$0.00	$558.98	$0.00	$558.98	$0.00	$1.993.17	$0.00	$0.00	-$0.08
A230	$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	$0.00	$0.02
A272	$0.00	$0.00	$0.00	$0.00	$13.276.35	$137.05	$0.00	$0.00	$0.00	$2.012.80	$2.012.80	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05
Total Depto	$186.86	$0.00	$0.00	$0.00	$29.064.37	$269.13	$0.00	$0.00	$0.00	$3.517.91	$2.958.93	$558.98	$0.00	$1.993.17	$0.00	$0.00	-$0.11
Departamento 4001 OFICINA DE SERVICIOS																	
A159	$0.00	$0.00	$0.00	$0.00	$4.602.85	$28.37	$0.00	$0.00	$0.00	$344.33	$0.00	$344.33	$0.00	$0.00	$0.00	$0.00	-$0.08
A213	$129.94	$0.00	$0.00	$0.00	$5.941.24	$31.54	$0.00	$0.00	$0.00	$393.34	$0.00	$393.34	$0.00	$3.552.05	$0.00	$0.00	$0.05
A274	$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	$0.00	-$0.04
A297	$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	$0.00	-$0.05
A405	$0.00	$0.00	$0.00	$0.00	$10.535.70	$104.72	$0.00	$0.00	$0.00	$1.427.40	$1.427.40	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.10
A519	$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	$0.00	$0.15
Total Depto	$129.94	$0.00	$0.00	$0.00	$32.585.24	$193.66	$0.00	-$577.29	$0.00	$2.947.47	$1.517.79	$737.67	$0.00	$3.552.05	$0.00	$0.00	-$0.07
Departamento 4002 ASEO PUBLICO																	
A011	$146.49	$0.00	$0.00	$0.00	$5.883.96	$38.05	$0.00	$0.00	$0.00	$374.80	$0.00	$374.80	$0.00	$1.562.55	$0.00	$0.00	$0.01
A012	$121.13	$0.00	$0.00	$0.00	$4.865.24	$29.03	$0.00	-$192.43	$0.00	$282.82	$0.00	$90.39	$0.00	$1.292.00	$0.00	$0.00	$0.05
A019	$170.90	$0.00	$0.00	$0.00	$6.864.36	$47.65	$0.00	$0.00	$0.00	$473.86	$0.00	$473.86	$0.00	$1.822.92	$0.00	$0.00	-$0.02
A061	$121.13	$0.00	$0.00	$0.00	$4.865.24	$29.03	$0.00	-$192.43	$0.00	$282.82	$0.00	$90.39	$0.00	$1.292.00	$0.00	$0.00	-$0.15
A092	$146.49	$0.00	$0.00	$0.00	$5.883.96	$38.05	$0.00	$0.00	$0.00	$374.80	$0.00	$374.80	$0.00	$3.446.54	$0.00	$0.00	$0.02
A097	$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	$0.00	$0.16
A138	$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	$0.00	-$0.05
Total Depto	$706.14	$0.00	$0.00	$0.00	$37.055.26	$246.20	$0.00	-$577.29	$0.00	$2.421.92	$440.39	$1.404.24	$0.00	$9.416.01	$0.00	$0.00	$0.02
Departamento 4003 ALUMBRADO PUBLICO																	
A008	$188.08	$0.00	$0.00	$0.00	$7.554.63	$54.40	$0.00	$0.00	$0.00	$565.51	$0.00	$565.51	$0.00	$5.141.22	$0.00	$0.00	-$0.10
Total Depto	$188.08	$0.00	$0.00	$0.00	$7.554.63	$54.40	$0.00	$0.00	$0.00	$565.51	$0.00	$565.51	$0.00	$5.141.22	$0.00	$0.00	-$0.10
Departamento 4004 PARQUES Y JARDINES																	
A014	$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	$0.00	$2.637.86	$0.00	$0.00	-$0.05
A015	$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	$0.00	$2.820.86	$0.00	$0.00	$0.15
A057	$144.61	$0.00	$0.00	$0.00	$6.611.79	$37.31	$0.00	$0.00	$0.00	$462.19	$0.00	$462.19	$0.00	$3.838.49	$0.00	$0.00	-$0.09
A058	$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	$0.00	-$0.13
A063	$121.13	$0.00	$0.00	$0.00	$4.865.24	$29.03	$0.00	-$192.43	$0.00	$282.82	$0.00	$90.39	$0.00	$1.292.00	$0.00	$0.00	$0.05
A093	$169.64	$0.00	$0.00	$0.00	$7.756.37	$47.15	$0.00	$0.00	$0.00	$622.07	$0.00	$622.07	$0.00	$1.809.51	$0.00	$0.00	-$0.01
Total Depto	$659.42	$0.00	$0.00	$0.00	$32.114.82	$141.41	$0.00	-$769.72	$0.00	$2.132.62	$73.53	$1.174.65	$0.00	$12.398.72	$0.00	$0.00	-$0.08
Departamento 4005 CEMENTERIOS Y PANT																	
A022	$168.28	$0.00	$0.00	$0.00	$6.759.14	$46.62	$0.00	$0.00	$0.00	$459.89	$0.00	$459.89	$0.00	$1.794.95	$0.00	$0.00	$0.10
A023	$121.13	$0.00	$0.00	$0.00	$4.865.24	$29.03	$0.00	-$192.43	$0.00	$282.82	$0.00	$90.39	$0.00	$2.344.47	$0.00	$0.00	-$0.02
Total Depto	$289.41	$0.00	$0.00	$0.00	$11.624.38	$75.65	$0.00	-$192.43	$0.00	$742.71	$0.00	$550.28	$0.00	$4.139.42	$0.00	$0.00	$0.08
Departamento 4006 RASTRO MUNICIPAL																	
A071	$112.19	$0.00	$0.00	$0.00	$4.506.11	$26.90	$0.00	-$192.43	$0.00	$250.39	$0.00	$57.96	$0.00	$3.066.65	$0.00	$0.00	-$0.10
A098	$144.27	$0.00	$0.00	$0.00	$5.794.84	$37.17	$0.00	$0.00	$0.00	$366.76	$0.00	$366.76	$0.00	$3.369.86	$0.00	$0.00	-$0.18
A352	$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	$0.00	-$0.12
Total Depto	$256.46	$0.00	$0.00	$0.00	$16.599.15	$118.82	$0.00	-$192.43	$0.00	$1.187.27	$570.12	$424.72	$0.00	$6.436.51	$0.00	$0.00	-$0.40
Departamento 4009 MANTENIMIENTO DE C																	
A095	$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	$0.00	$0.09
A113	$0.00	$0.00	$0.00	$0.00	$5.337.85	$34.42	$0.00	$0.00	$0.00	$424.30	$0.00	$424.30	$0.00	$0.00	$0.00	$0.00	-$0.05
Total Depto	$0.00	$0.00	$0.00	$0.00	$9.375.10	$63.45	$0.00	-$192.43	$0.00	$707.09	$90.36	$424.30	$0.00	$0.00	$0.00	$0.00	$0.04
Departamento 5002 PROGRAMAS SOCIALE																	
A458	$0.00	$0.00	$0.00	$0.00	$9.063.90	$87.36	$0.00	$0.00	$0.00	$1.113.02	$1.113.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.08
Total Depto	$0.00	$0.00	$0.00	$0.00	$9.063.90	$87.36	$0.00	$0.00	$0.00	$1.113.02	$1.113.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.08
Departamento 6002 ECOLOGIA																	
A194	$248.43	$0.00	$0.00	$0.00	$11.358.63	$78.12	$0.00	$0.00	$0.00	$1.240.58	$0.00	$1.240.58	$0.00	$2.649.88	$0.00	$0.00	-$0.03
Total Depto	$248.43	$0.00	$0.00	$0.00	$11.358.63	$78.12	$0.00	$0.00	$0.00	$1.240.58	$0.00	$1.240.58	$0.00	$2.649.88	$0.00	$0.00	-$0.03
Departamento 6003 PROGRAMAS RURALE																	
A346	$0.00	$0.00	$0.00	$0.00	$10.574.55	$87.36	$0.00	$0.00	$0.00	$1.435.70	$0.00	$1.435.70	$0.00	$0.00	$0.00	$0.00	$0.05
A514	$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	$0.00	$0.15
Total Depto	$0.00	$0.00	$0.00	$0.00	$14.308.50	$87.36	$0.00	-$192.43	$0.00	$1.685.49	$0.00	$1.435.70	$0.00	$0.00	$0.00	$0.00	$0.20
Departamento 8001 PRESIDENCIA EVENTU																	
A155	$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	$0.00	-$0.03
A484	$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	$0.00	-$0.05
Total Depto	$0.00	$0.00	$0.00	$0.00	$9.501.30	$48.48	$0.00	-$192.43	$0.00	$734.97	$485.18	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.08
Departamento 8004 SECRETARIA GNRAL E																	
A325	$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	$0.00	$0.06
Total Depto	$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	$0.00	$0.06
Departamento 8005 OFICILIA EVENTUALES																	
A357	$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	$0.00	-$0.05
A361	$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	$0.00	$0.15
A460	$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	$0.00	-$0.05
A464	$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	$0.00	-$0.05

Código	I.S.R. finiquito	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	Invalidez y Vida	Cesantía y Vejez	Enf. y Mat. Patron	2% Fondo retiro SAR (8)	2% Impuesto estatal	Riesgo de trabajo (9)	Infonavit empresa	Guardería I.M.S.S. (7)	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 1001 OFICINA DEL PRESIDENTE																	
A109	$0.00	$0.00	$0.00	$0.00	$0.00	$347.90	$4.288.20	$80.02	$209.79	$412.24	$91.45	$79.48	$3.619.21	$228.63	$45.73	$0.00	$4.064.50
A391	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$135.40	$4.314.80	$89.61	$243.55	$424.43	$102.42	$89.00	$4.053.15	$256.04	$51.21	$0.00	$4.551.82
A489	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$8.439.55	$41.851.60	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$4.689.87	$20.043.40	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$4.689.87	$20.043.40	$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	$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	$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
A292	$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	$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	$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
A473	$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
A474	$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
A475	$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	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$1.808.45	$10.511.80	$226.24	$689.18	$646.91	$258.56	$246.41	$10.232.37	$646.39	$129.28	$0.00	$11.513.01
Total Depto	$0.00	$0.00	$0.00	$0.00	$0.00	$16.277.40	$98.338.80	$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	$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	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$381.75	$4.564.80	$85.38	$223.84	$417.60	$97.58	$84.80	$3.861.53	$243.94	$48.79	$0.00	$4.336.64
A192	$0.00	$0.00	$0.00	$0.00	$0.00	$1.517.44	$3.784.40	$88.88	$241.56	$423.23	$101.58	$106.04	$4.020.04	$253.95	$50.79	$0.00	$4.532.40
A403	$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	$370.76	$16.883.53	$1.066.55	$213.31	$0.00	$18.960.77
A511	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$98.20	$4.011.80	$75.47	$197.87	$407.69	$86.25	$82.20	$3.413.49	$215.63	$43.13	$0.00	$3.840.70
Total Depto	$0.00	$0.00	$0.00	$0.00	$0.00	$18.668.64	$45.573.80	$1.161.83	$3.441.79	$3.847.86	$1.327.82	$1.270.73	$52.548.09	$3.319.52	$663.90	$0.00	$59.130.06
Departamento 1005 OFICIALIA MAYOR																	
A046	$0.00	$0.00	$0.00	$0.00	$0.00	$124.88	$4.231.40	$102.04	$245.46	$434.27	$85.93	$74.68	$3.400.76	$214.83	$42.97	$0.00	$3.819.17
A050	$0.00	$0.00	$0.00	$0.00	$0.00	$1.319.94	$3.801.80	$102.04	$245.46	$434.27	$85.93	$89.99	$3.400.76	$214.83	$42.97	$0.00	$3.834.48
A052	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$2.058.81	$2.440.60	$102.04	$245.46	$434.27	$85.93	$89.99	$3.400.76	$214.83	$42.97	$0.00	$3.834.48
A055	$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	$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	$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	$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	$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	$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	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$9.721.21	$41.754.60	$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	$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	$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	$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	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$652.45	$6.113.60	$136.25	$415.05	$500.37	$155.71	$135.32	$6.162.30	$389.28	$77.86	$0.00	$6.920.47
A282	$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	$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	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$7.389.78	$24.453.20	$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	$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	$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	$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
Total Depto	$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
Departamento 1010 COMUNICACION SOCI																	
A119	$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	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$1.246.40	$12.250.00	$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	$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	$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	$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	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$490.15	$5.307.80	$116.75	$355.66	$468.61	$133.43	$115.96	$5.280.53	$333.58	$66.72	$0.00	$5.930.22
A494	$0.00	$0.00	$0.00	$0.00	$0.00	$129.65	$4.270.00	$80.79	$211.81	$413.01	$92.33	$87.99	$3.654.05	$230.83	$46.17	$0.00	$4.111.37
A513	$0.00	$0.00	$0.00	$0.00	$0.00	$782.15	$6.707.80	$137.54	$418.98	$502.47	$157.19	$149.80	$6.220.65	$392.97	$78.59	$0.00	$6.999.20
Total Depto	$0.00	$0.00	$0.00	$0.00	$0.00	$12.215.65	$41.611.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$4.542.76	$8.387.80	$189.83	$578.27	$587.63	$216.95	$227.19	$8.585.72	$542.37	$108.47	$0.00	$9.680.70
A132	$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	$270.95	$54.19	$0.00	$4.816.77
Total Depto	$0.00	$0.00	$0.00	$0.00	$0.00	$4.898.61	$12.741.20	$284.66	$835.99	$1.020.55	$325.33	$321.38	$12.874.78	$813.32	$162.66	$0.00	$14.497.47
Departamento 2003 RECAUDACION																	
A003	$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	$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 EJECUCI																	
A115	$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	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$2.012.75	$11.263.60	$267.35	$814.41	$713.87	$305.54	$265.53	$12.091.67	$763.85	$152.77	$0.00	$13.579.36
Total Depto	$0.00	$0.00	$0.00	$0.00	$0.00	$5.510.97	$23.553.40	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$344.25	$4.258.60	$79.45	$208.28	$411.67	$90.80	$78.91	$3.593.21	$226.99	$45.40	$0.00	$4.035.31
A213	$0.00	$0.00	$0.00	$0.00	$0.00	$3.945.44	$1.995.80	$87.22	$237.04	$420.52	$99.68	$104.39	$3.944.88	$249.20	$49.84	$0.00	$4.447.99
A274	$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
A297	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$1.427.30	$9.108.40	$212.16	$646.29	$623.98	$242.47	$210.71	$9.595.59	$606.17	$121.23	$0.00	$10.776.17
A519	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$5.807.44	$26.777.80	$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	$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	$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	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$1.382.24	$3.483.00	$81.30	$213.16	$413.52	$92.92	$97.30	$3.677.27	$232.30	$46.46	$0.00	$4.146.25
A092	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$90.55	$3.947.00	$81.30	$213.16	$413.52	$92.92	$80.75	$3.677.27	$232.30	$46.46	$0.00	$4.129.70
A138	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$11.260.66	$25.794.60	$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	$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	$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	$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	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$4.300.59	$2.311.20	$97.06	$263.79	$436.56	$110.93	$116.17	$4.390.09	$277.33	$55.47	$0.00	$4.949.99
A058	$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	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$2.431.57	$5.324.80	$113.87	$317.66	$463.92	$130.14	$136.28	$5.150.17	$325.34	$65.07	$0.00	$5.807.00
Total Depto	$0.00	$0.00	$0.00	$0.00	$0.00	$13.646.82	$18.468.00	$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	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$2.434.84	$2.430.40	$81.30	$213.16	$413.52	$92.92	$97.30	$3.677.27	$232.30	$46.46	$0.00	$4.146.25
Total Depto	$0.00	$0.00	$0.00	$0.00	$0.00	$4.689.78	$6.934.60	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$3.124.51	$1.381.60	$75.30	$197.42	$407.52	$86.06	$90.12	$3.405.86	$215.15	$43.03	$0.00	$3.840.22
A098	$0.00	$0.00	$0.00	$0.00	$0.00	$3.736.44	$2.058.40	$96.84	$263.18	$436.19	$110.67	$115.90	$4.379.88	$276.68	$55.34	$0.00	$4.938.47
A352	$0.00	$0.00	$0.00	$0.00	$0.00	$570.00	$5.728.20	$126.83	$386.35	$485.03	$144.95	$125.96	$5.736.20	$362.36	$72.47	$0.00	$6.441.94
Total Depto	$0.00	$0.00	$0.00	$0.00	$0.00	$7.430.95	$9.168.20	$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 C																	
A095	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$424.25	$4.913.60	$92.13	$250.39	$428.52	$105.29	$91.51	$4.167.01	$263.24	$52.65	$0.00	$4.679.70
Total Depto	$0.00	$0.00	$0.00	$0.00	$0.00	$514.70	$8.860.40	$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	$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	$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 6002 ECOLOGIA																	
A194	$0.00	$0.00	$0.00	$0.00	$0.00	$3.890.43	$7.468.20	$166.75	$507.98	$550.04	$190.58	$199.57	$7.542.01	$476.44	$95.29	$0.00	$8.503.89
Total Depto	$0.00	$0.00	$0.00	$0.00	$0.00	$3.890.43	$7.468.20	$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 RURALE																	
A346	$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
A514	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$1.435.90	$12.872.60	$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	$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	$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	$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	$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	$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	$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	$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	$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	$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	$0.00	$0.00	$3.812.25	$27.42	$0.00	-$192.43	$0.00	$258.31	$65.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$66.05	$3.746.20	$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	$0.00	$0.00	$18.748.05	$27.42	$0.00	-$962.15	$0.00	$1.257.47	$65.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$66.05	$18.682.00	$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	$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	$0.00	-$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	$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	$0.00	-$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	$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	$0.00	-$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	$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	$0.00	-$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	$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	$0.00	-$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	$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	$0.00	-$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	$0.00	$0.00	$5.613.60	$46.67	$0.00	$0.00	$0.00	$460.58	$460.58	$0.00	$0.00	$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	$0.00	$0.00	$5.014.95	$34.40	$0.00	$0.00	$0.00	$389.16	$389.16	$0.00	$0.00	$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	$0.00	$0.00	$10,628.55	$81.07	$0.00	$0.00	$0.00	$849.74	$849.74	$0.00	$0.00	$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	$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	$0.00	-$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	$0.00	$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
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	$0.00	$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	$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	$0.00	$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	$0.00	$0.00	$21.319.80	$173.28	$0.00	$0.00	$0.00	$1.708.03	$1.708.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$1.708.20	$19.611.60	$429.32	$1.220.84	$1.813.10	$490.66	$426.41	$19.417.36	$1.226.62	$245.32	$0.00	$21.806.37
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	$0.00	$0.00	$4.635.00	$35.12	$0.00	$0.00	$0.00	$347.83	$347.83	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$347.80	$4.287.20	$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	$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	$0.00	-$0.04	$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
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	$0.00	$0.00	$3.945.45	$28.37	$0.00	-$192.43	$0.00	$272.80	$80.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$80.45	$3.865.00	$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	$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	$0.00	-$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	$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	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$420.50	$4.881.40	$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	$1.493.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.493.58	$0.00	$0.00	-$192.43	-$113.34	$79.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	-$113.22	$1.606.80	$40.82	$98.19	$173.71	$34.37	$29.87	$1.360.30	$85.93	$17.19	$0.00	$1.527.66
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	$0.00	$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	$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	$0.00	-$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	$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	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$440.80	$5.049.20	$110.55	$308.41	$458.52	$126.35	$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	$0.00	-$0.12	$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	$0.00	$0.01	$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	$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	$0.00	-$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	$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	$0.00	-$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	$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	$0.00	-$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	$0.00	$0.00	$3.819.45	$27.47	$0.00	-$192.43	$0.00	$259.09	$66.66	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$66.65	$3.752.80	$76.91	$201.64	$409.13	$87.90	$76.39	$3.478.63	$219.75	$43.95	$0.00	$3.906.62
A437	LOZANO JOZUA NAZARET	$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	$0.00	-$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
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	$0.00	-$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	$746.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,105.95	$0.00	$527.11	$5,271.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,650.91	$0.00	$0.00	-$192.43	-$26.35	$166.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	-$26.29	$8,677.20	$20.41	$49.09	$86.85	$17.19	$173.02	$680.15	$42.97	$8.59	$0.00	$921.92
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	$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	$0.00	-$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
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	$0.00	-$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	$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	$0.00	$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	$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	$0.00	-$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	$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	$0.00	$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	$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	$0.00	-$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	$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	$0.00	-$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 HERNANDEZ 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	$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	$0.00	-$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	$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	$0.00	-$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	$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	$0.00	-$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	$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	$0.00	-$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
A523	TORRES JUAN EDUARDO	$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	$0.00	$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		$116,005.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,105.95	$0.00	$527.11	$5,271.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$123,909.74	$359.39	$0.00	-$4,810.75	-$139.69	$8,241.86	$2,538.29	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$2,398.54	$121,511.20	$2,745.49	$6,806.14	$12,314.69	$2,593.98	$2,478.21	$102,658.10	$6,484.99	$1,297.02	$0.00	$115,512.30
Departamento 8013 ASEO PUBLICO EVEN																																																
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	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$90.40	$3,947.00	$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	$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	$0.00	-$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	$0.00	$0.00	$7,771.35	$29.03	$0.00	-$384.86	$0.00	$532.60	$90.37	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$90.35	$7,681.00	$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	$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	$0.00	-$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
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	$0.00	$0.00	$5,799.15	$42.83	$0.00	$0.00	$0.00	$490.27	$490.27	$0.00	$0.00	$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	$0.00	$0.00	$9,836.70	$71.86	$0.00	-$192.43	$0.00	$773.09	$580.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$580.70	$9,256.00	$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	$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	$0.00	-$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	$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	$0.00	-$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	$0.00	$0.00	$5,749.20	$48.27	$0.00	$0.00	$0.00	$482.28	$482.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$482.40	$5,266.80	$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	$0.00	$0.00	$5,749.20	$48.27	$0.00	$0.00	$0.00	$482.28	$482.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$482.40	$5,266.80	$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	$248.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$836.40	$0.00	$210.84	$2,041.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,337.40	$0.00	$0.00	-$192.43	-$139.47	$52.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	-$139.40	$3,476.80	$6.80	$16.36	$28.95	$5.73	$66.75	$226.72	$14.32	$2.86	$0.00	$316.38
A524	PLASCENCIA ESTELA	$3,236.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,236.09	$0.00	$0.00	-$192.43	$0.00	$195.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.09	$3,236.00	$80.65	$145.17	$368.58	$67.91	$64.72	$2,687.68	$169.78	$33.96	$0.00	$3,024.05
Total Depto		$3,485.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$836.40	$0.00	$210.84	$2,041.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,573.49	$0.00	$0.00	-$384.86	-$139.47	$248.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.16	$0.00	$0.00	$0.00	$0.00	$0.00	-$139.31	$6,712.80	$87.45	$161.53	$397.53	$73.64	$131.47	$2,914.40	$184.10	$36.82	$0.00	$3,340.43
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	$0.00	$0.00	$3,936.30	$28.31	$0.00	-$192.43	$0.00	$271.81	$79.37	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$79.30	$3,857.00	$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	$0.00	$0.00	$3.936.30	$28.31	$0.00	-$192.43	$0.00	$271.81	$79.37	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$79.30	$3.857.00	$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	$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	$0.00	-$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	$0.00	$0.00	$3,993.75	$28.72	$0.00	-$192.43	$0.00	$278.06	$85.62	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$85.55	$3,908.20	$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	$0.00	$0.00	$7,727.70	$28.72	$0.00	-$384.86	$0.00	$527.85	$85.62	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$85.50	$7,642.20	$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	$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	$0.00	-$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	$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	$0.00	$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	$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	$0.00	-$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	$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	$0.00	$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	$0.00	$0.00	$9.064.35	$87.37	$0.00	$0.00	$0.00	$1.113.12	$1.113.12	$0.00	$0.00	$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	$0.00	$0.00	$9.064.35	$87.37	$0.00	$0.00	$0.00	$1.113.12	$1.113.12	$0.00	$0.00	$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.		$811.506.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$70.630.35	$16.249.09	$737.95	$7.312.29	$0.00	$29.375.98	$5.035.93	$0.00	$0.00	$0.00	$940.848.18	$6.153.86	$0.00	-$15.586.83	-$279.16	$95.804.78	$51.071.37	$26.554.45	$0.00	$81.157.28	$0.00	$0.00	-$0.56	$0.00	$0.00	$0.00	$0.00	$0.00	$158.503.38	$782.344.80	$18.904.50	$52.314.19	$71.490.97	$20.008.10	$18.492.15	$791.821.79	$50.020.28	$10.004.24	$0.00	$890.346.56