CONTPAQ i
NÓMINAS

MUNICIPIO DE SAN IGNACIO CERRO GORDO, JALISCO

Lista de Raya (forma tabular)
Periodo 19 al 19 Quincenal del 01/10/2024 al 15/10/2024
Reg Pat IMSS: B8014592380,00000000000
RFC: MSI -070101-9X3

Fecha: 14/Oct/2024
Hora: 14:26:38:757

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	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)
Departamento 1001 OFICINA DEL PRESIDENTE																							
A109	ROMERO PATRICIA	$3,973.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,973.80	$28.58	$0.00	-$192.43	$0.00
A426	COSS Y LEON MA DE LOS ANGELES	$4,450.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,450.20	$32.94	$0.00	-$192.43	$0.00
A533	OROZCO MARICELA	$9,205.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,205.42	$80.77	$0.00	$0.00	$0.00
A542	ROMO TERESA	$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	$0.00	$0.00	$31,341.90	$317.56	$0.00	$0.00	$0.00
A543	VAZQUEZ ROSALBA	$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	$0.00	$0.00	$12,320.25	$112.97	$0.00	$0.00	$0.00
Total Depto		$61,291.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$61,291.57	$572.82	$0.00	-$384.86	$0.00
Departamento 1002 SINDICATURA																							
A101	GARZA HORACIO	$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	$0.00	$0.00	$21,199.95	$230.51	$0.00	$0.00	$0.00
A537	GONZALEZ EMMANUEL 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
Total Depto		$24,933.90	$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	$24,933.90	$230.51	$0.00	-$192.43	$0.00
Departamento 1003 SALA DE REGIDOR																							
A173	GONZALEZ MARIA LUCILA	$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	$0.00	$0.00	$12,320.25	$125.76	$0.00	$0.00	$0.00
A266	OROZCO EMMANUEL	$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	$0.00	$0.00	$12,320.25	$125.76	$0.00	$0.00	$0.00
A344	TORRES ARACELI	$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	$0.00	$0.00	$12,320.25	$125.76	$0.00	$0.00	$0.00
A411	OROZCO BIOLETA	$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	$0.00	$0.00	$12,320.25	$125.76	$0.00	$0.00	$0.00
A535	MARTINEZ MARIA DEL CARMEN	$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
A539	JIMENEZ ANA PATRICIA	$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	$0.00	$0.00	$12,320.25	$112.97	$0.00	$0.00	$0.00
A540	GARCIA ANDRES	$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	$0.00	$0.00	$12,320.25	$112.97	$0.00	$0.00	$0.00
A541	HERNANDEZ RAYMUNDO	$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	$0.00	$0.00	$12,320.25	$112.97	$0.00	$0.00	$0.00
A544	MORALES LUIS ROLANDO	$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	$0.00	$0.00	$12,320.25	$112.97	$0.00	$0.00	$0.00
Total Depto		$102,295.95	$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	$102,295.95	$954.92	$0.00	-$192.43	$0.00
Departamento 1004 SECRETARIA GEN																							
A035	ENRRIQUEZ RIGOBERTO	$9,064.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,586.26	$271.93	$0.00	$0.00	$0.00	$10,922.54	$87.37	$0.00	$0.00	$0.00
A074	MORALEZ RAFAEL	$9,426.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,649.70	$282.81	$0.00	$0.00	$0.00	$11,359.41	$91.65	$0.00	$0.00	$0.00
A114	FUENTES ROCIO	$4,239.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,239.90	$30.50	$0.00	-$192.43	$0.00
A191	CAMPOS JOSE DE JESUS	$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	$0.00	$0.00	$18,537.75	$199.10	$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	$129.94	$0.00	$0.00	$0.00	$5,301.84	$32.52	$0.00	-$192.43	$0.00
A325	FRANCO ALEJANDRA	$4,339.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,339.95	$31.64	$0.00	-$192.43	$0.00
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	$0.00	$0.00	$4,110.00	$26.95	$0.00	-$192.43	$0.00
Total Depto		$54,132.75	$0.00	$0.00	$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	$58,811.39	$499.73	$0.00	-$769.72	$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	$0.00	$0.00	$3,733.95	$0.00	$0.00	-$192.43	$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	$0.00	$0.00	$653.44	$112.02	$0.00	$0.00	$0.00	$4,499.41	$0.00	$0.00	-$192.43	$0.00
A052	MERCADO TERESITA DE JESUS	$3,733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$653.44	$112.02	$0.00	$0.00	$0.00	$4,499.41	$0.00	$0.00	-$192.43	$0.00
A053	MERCADO LUISA	$3,733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$653.44	$112.02	$0.00	$0.00	$0.00	$4,499.41	$0.00	$0.00	-$192.43	$0.00
A055	PEREZ BERNARDO	$3,733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,733.95	$0.00	$0.00	-$192.43	$0.00
A056	RIOS MARTHA	$3,733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$653.44	$112.02	$0.00	$0.00	$0.00	$4,499.41	$0.00	$0.00	-$192.43	$0.00
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	$112.02	$0.00	$0.00	$0.00	$4,499.41	$0.00	$0.00	-$192.43	$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	$0.00	$0.00	$3,733.95	$0.00	$0.00	-$192.43	$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	$0.00	$0.00	$3,733.95	$0.00	$0.00	-$192.43	$0.00
A510	CAMPOS MARIA DE JESUS	$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	$77.95	$0.00	$0.00	$0.00
A530	ANGEL MARIA DEL SOCORRO	$1,991.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,991.44	$0.00	$0.00	-$192.43	-$81.48
A531	GONZALEZ MARIA ELISA	$2,240.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,240.37	$0.00	$0.00	-$192.43	-$65.54
Total Depto		$46,901.71	$0.00	$0.00	$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	$50,729.01	$77.95	$0.00	-$2,116.73	-$147.02
Departamento 1006 CONTRALORIA																							
A190	GONZALEZ RAMIRO	$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
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
Departamento 1007 AGENCIAS Y DELE																							
A027	MARTIN JOSE DE JESUS	$3,733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$653.44	$112.02	$0.00	$0.00	$0.00	$4,499.41	$0.00	$0.00	-$192.43	$0.00
A031	TORRES ARNOLDO	$3,733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$653.44	$112.02	$0.00	$0.00	$0.00	$4,499.41	$0.00	$0.00	-$192.43	$0.00
A282	BARBA HERNAN DE JESUS	$4,629.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$810.09	$138.87	$0.00	$0.00	$0.00	$5,578.11	$35.05	$0.00	$0.00	$0.00
A412	BARBA ANTONIO DE JESUS	$3,733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,733.95	$0.00	$0.00	-$192.43	$0.00

Código	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	I.M.S.S.	Préstamo empresa	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	Guardería I.M.S.S. (7)	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 1001 OFICINA DEL PRESIDENTE																									
A109	$275.89	$83.45	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$83.40	$3,890.40	$80.02	$209.79	$412.24	$91.45	$79.48	$3,619.21	$228.63	$45.73	$0.00	$4,064.50
A426	$327.72	$135.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.12	$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
A533	$1,143.25	$1,143.25	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$1,143.22	$8,062.20	$169.04	$514.94	$535.21	$193.19	$184.11	$7,645.40	$482.97	$96.59	$0.00	$8,602.26
A542	$6,672.46	$6,672.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$6,672.50	$24,669.40	$575.53	$1,753.23	$1,215.77	$657.75	$626.84	$26,030.48	$1,644.38	$328.88	$0.00	$29,288.33
A543	$1,808.58	$1,808.58	$0.00	$0.00	$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	$10,227.90	$9,843.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$9,843.17	$51,448.40	$1,140.44	$3,410.69	$3,234.56	$1,303.37	$1,225.84	$51,580.61	$3,258.41	$651.69	$0.00	$58,019.92
Departamento 1002 SINDICATURA																									
A101	$3,830.29	$3,830.29	$0.00	$0.00	$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	$19,308.22	$1,219.72	$243.94	$0.00	$21,683.77
A537	$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	$4,080.08	$3,830.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$3,830.30	$21,103.60	$519.95	$1,515.10	$1,398.99	$566.25	$498.68	$22,409.39	$1,415.62	$283.12	$0.00	$25,173.06
Departamento 1003 SALA DE REGIDOR																									
A173	$1,808.58	$1,808.58	$0.00	$0.00	$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	$755.76	$682.52	$283.53	$246.41	$11,220.88	$708.84	$141.77	$0.00	$12,601.43
A266	$1,808.58	$1,808.58	$0.00	$0.00	$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	$755.76	$682.52	$283.53	$246.41	$11,220.88	$708.84	$141.77	$0.00	$12,601.43
A344	$1,808.58	$1,808.58	$0.00	$0.00	$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	$755.76	$682.52	$283.53	$246.41	$11,220.88	$708.84	$141.77	$0.00	$12,601.43
A411	$1,808.58	$1,808.58	$0.00	$0.00	$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	$755.76	$682.52	$283.53	$246.41	$11,220.88	$708.84	$141.77	$0.00	$12,601.43
A535	$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
A539	$1,808.58	$1,808.58	$0.00	$0.00	$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
A540	$1,808.58	$1,808.58	$0.00	$0.00	$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
A541	$1,808.58	$1,808.58	$0.00	$0.00	$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
A544	$1,808.58	$1,808.58	$0.00	$0.00	$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	$14,718.43	$14,468.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.51	$0.00	$0.00	$0.00	$0.00	$0.00	$14,469.15	$87,826.80	$1,990.37	$5,994.39	$5,742.99	$2,246.72	$2,045.96	$88,914.17	$5,616.82	$1,123.38	$0.00	$99,947.05
Departamento 1004 SECRETARIA GEN																									
A035	$1,113.12	$1,113.12	$0.00	$0.00	$7,033.59	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$8,146.74	$2,775.80	$182.53	$556.04	$575.74	$208.61	$218.45	$8,255.54	$521.51	$104.30	$0.00	$9,308.41
A074	$1,190.56	$1,190.56	$0.00	$0.00	$3,016.59	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$4,207.01	$7,152.40	$189.83	$578.27	$587.63	$216.95	$227.19	$8,585.72	$542.37	$108.47	$0.00	$9,680.70
A114	$304.84	$112.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$112.50	$4,127.40	$85.38	$223.84	$417.60	$97.58	$84.80	$3,861.53	$243.94	$48.79	$0.00	$4,336.64
A191	$3,204.14	$3,204.14	$0.00	$0.00	$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	$16,883.57	$1,066.56	$213.31	$0.00	$18,960.81
A192	$323.77	$131.34	$0.00	$0.00	$1,386.05	$0.00	$0.00	$0.05	$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
A325	$315.72	$123.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$123.35	$4,216.60	$87.39	$237.51	$420.81	$99.88	$86.80	$3,952.68	$249.70	$49.94	$0.00	$4,439.00
A517	$290.71	$98.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$98.40	$4,011.60	$75.47	$197.87	$407.69	$86.25	$82.20	$3,413.49	$215.63	$43.13	$0.00	$3,840.70
Total Depto	$6,742.86	$5,973.12	$0.00	$0.00	$11,436.23	$0.00	$0.00	$0.24	$0.00	$0.00	$0.00	$0.00	$0.00	$17,409.59	$41,401.80	$1,082.77	$3,172.25	$3,719.12	$1,237.47	$1,176.23	$48,972.57	$3,093.66	$618.73	$0.00	$55,098.66
Departamento 1005 OFICIALIA MAYOR																									
A046	$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
A050	$249.79	$0.00	$0.00	$0.00	$1,194.86	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$1,194.81	$3,304.60	$102.04	$245.46	$434.27	$85.93	$89.99	$3,400.76	$214.83	$42.97	$0.00	$3,834.48
A052	$249.79	$0.00	$0.00	$0.00	$2,714.86	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$2,714.81	$1,784.60	$102.04	$245.46	$434.27	$85.93	$89.99	$3,400.76	$214.83	$42.97	$0.00	$3,834.48
A053	$249.79	$0.00	$0.00	$0.00	$2,058.93	$0.00	$0.00	-$0.12	$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	$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
A056	$249.79	$0.00	$0.00	$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
A232	$249.79	$0.00	$0.00	$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
A476	$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
A495	$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
A510	$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	$166.45	$507.05	$549.55	$190.23	$181.29	$7,528.24	$475.57	$95.11	$0.00	$8,470.44
A530	$110.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	-$81.56	$2,073.00	$49.63	$114.47	$226.82	$41.79	$39.83	$1,653.96	$104.48	$20.90	$0.00	$1,860.96
A531	$126.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	-$65.63	$2,306.00	$55.83	$128.78	$255.16	$47.02	$44.81	$1,860.70	$117.54	$23.51	$0.00	$2,093.58
Total Depto	$3,599.08	$1,113.12	$0.00	$0.00	$8,358.37	$0.00	$0.00	-$0.26	$0.00	$0.00	$0.00	$0.00	$0.00	$9,324.21	$41,404.80	$1,181.28	$2,928.61	$4,930.96	$1,044.84	$1,014.60	$41,350.15	$2,612.13	$522.46	$0.00	$46,544.18
Departamento 1006 CONTRALORIA																									
A190	$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	$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
Departamento 1007 AGENCIAS Y DELE																									
A027	$249.79	$0.00	$0.00	$0.00	$3,061.86	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$3,061.81	$1,437.60	$102.04	$245.46	$434.27	$85.93	$89.99	$3,400.76	$214.83	$42.97	$0.00	$3,834.48
A031	$249.79	$0.00	$0.00	$0.00	$1,194.86	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$1,194.81	$3,304.60	$102.04	$245.46	$434.27	$85.93	$89.99	$3,400.76	$214.83	$42.97	$0.00	$3,834.48
A282	$347.19	$347.19	$0.00	$0.00	$1,481.31	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$1,828.51	$3,749.60	$93.22	$253.34	$430.29	$106.53	$111.56	$4,216.04	$266.33	$53.27	$0.00	$4,753.73
A412	$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	$183.68	$434.27	$85.93	$74.68	$3,400.76	$214.83	$42.97	$0.00	$3,819.17

A361	MUÑOZ MARIA ASUNCION	$3,733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,733.95	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$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
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	$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
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	$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		$14,935.80	$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	$14,935.80	$0.00	$0.00	-$769.72	$0.00	$999.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,935.80	$408.16	$981.84	$1,737.08	$343.72	$298.72	$13,603.04	$859.32	$171.88	$0.00	$15,276.68
Departamento 8006 DELEGACION EVE																																																
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																																																
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 EVENTU																																																
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		$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
Departamento 8011 OBRAS PUBLICAS																																																
A538	GOMEZ ANGEL	$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		$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
Departamento 8012 SERVICIOS MPALE																																																
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	$0.16	$0.00	$0.00	$0.00	$0.00	$0.00	$131.20	$4,280.00	$88.83	$241.41	$423.14	$101.52	$88.22	$4,017.54	$253.79	$50.76	$0.00	$4,511.83
A202	HERNANDEZ LUIS ALBERTO	$5,489.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,489.10	$45.20	$0.00	$0.00	$0.00	$440.75	$440.75	$0.00	$0.00	$0.00	$0.00	$0.00	$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
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	$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
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	-$0.05	$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
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	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$61.55	$3,710.20	$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
A415	GUTIERRÉZ RICARDO DE JESUS	$3,733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,733.95	$0.00	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$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	$0.15	$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	$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	$0.15	$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	$4,999.29	$315.81	$63.16	$0.00	$5,614.36
A486	MALDONADO ADRIAN DOLORES	$746.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10.20	$102.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$859.01	$0.00	$0.00	-$192.43	-$161.13	$31.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	-$160.99	$1,020.00	$20.41	$49.09	$86.85	$17.19	$17.18	$680.15	$42.97	$8.59	$0.00	$766.08
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	$4,643.40	$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	$4,643.40	$30.45	$0.00	$0.00	$0.00	$348.74	$348.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$348.80	$4,294.60	$85.27	$223.55	$417.49	$97.45	$92.87	$3,856.50	$243.62	$48.72	$0.00	$4,339.16
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	-$0.05	$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
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	-$0.05	$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
A526	VAZQUEZ MARIO EMILIANO	$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
A527	GONZALEZ EDWIN 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	$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
A528	SALAS 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	-$0.05	$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
A529	MORONES ERNESTO	$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
A532	NAVA MIGUEL	$2,987.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,987.16	$0.00	$0.00	-$192.43	-$17.75	$174.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	-$17.84	$3,005.00	$74.44	$171.71	$340.23	$62.69	$59.74	$2,480.93	$156.72	$31.34	$0.00	$2,791.42
Total Depto		$136,866.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10.20	$102.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$136,979.12	$361.47	$0.00	-$5,580.47	-$178.88	$9,527.55	$2,806.66	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$2,627.72	$134,351.40	$3,268.16	$8,029.73	$14,631.38	$3,035.89	$2,739.60	$120,146.87	$7,589.76	$1,517.97	$0.00	$135,030.09
Departamento 8013 ASEO PUBLICO EV																																																
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
Total Depto		$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
Departamento 8016 DESARROLLO SO																																																
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
Total Depto		$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
Departamento 8020 PROMOCION DE C																																																
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																																																
A393	GARCIA EDGAR EMMANUEL	$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 EVENT																																																
A524	PLASCENCIA ESTELA	$995.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12.45	$124.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,132.64	$0.00	$0.00	-$192.43	-$145.20	$47.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	-$145.16	$1,277.80	$24.81	$57.24	$113.41	$20.90	$22.65	$826.98	$52.24	$10.45	$0.00	$933.22
Total Depto		$995.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12.45	$124.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,132.64	$0.00	$0.00	-$192.43	-$145.20	$47.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	-$145.16	$1,277.80	$24.81	$57.24	$113.41	$20.90	$22.65	$826.98	$52.24	$10.45	$0.00	$933.22
Departamento 8034 CATASTRO EVENT																																																
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																																																
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	-$0.05	$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
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	$0.15	$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
Total Depto		$7,467.90	$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	$7,467.90	$0.00	$0.00	-$384.86	$0.00	$499.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.10	$7,467.80	$204.08	$490.92	$868.54	$171.86	$149.36	$6,801.52	$429.66	$85.94	$0.00	$7,638.34
Departamento 8041 INSTITUTO MUNIC																																																
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
Departamento 8042 HACIENDA MUNIC																																																
A496	MUÑOZ ALMA	$7,499.85	$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	$7,499.85	$61.12	$0.00	$0.00	$0.00	$783.83	$783.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$783.85	$6,716.00	$137.72	$419.53	$502.76	$157.39	$150.00	$6,228.87	$393.49	$78.70	$0.00	$7,008.45
Total Depto		$7,499.85	$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	$7,499.85	$61.12	$0.00	$0.00	$0.00	$783.83	$783.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$783.85	$6,716.00	$137.72	$419.53	$502.76	$157.39	$150.00	$6,228.87	$393.49	$78.70	$0.00	$7,008.45
Departamento 8043 REGISTRO CIVIL																																																
A497	GARCIA ANDREA	$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	$25.00	$0.00	-$192.43	$0.00	$258.31	$65.88	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$65.85	$3,746.40	$70.00	$174.13	$402.22	$80.01	$76.25	$3,166.20	$200.01	$40.00	$0.00	$3,562.47
Total Depto		$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	$25.00	$0.00	-$192.43	$0.00	$258.31	$65.88	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$65.85	$3,746.40	$70.00	$174.13	$402.22	$80.01	$76.25	$3,166.20	$200.01	$40.00	$0.00	$3,562.47
Total Gral.		$865,326.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,383.20	$1,345.81	$22.65	$226.49	$0.00	$29,375.98	$5,035.93	$0.00	$0.00	$0.00	$906,716.67	$5,816.40	$0.00	-$17,126.27	-$471.10	$91,050.03	$71,182.58	$0.00	$0.00	$81,412.28	$0.00	$0.00	-$0.69	$0.00	$0.00	$0.00	$0.00	$0.00	$152,123.07	$754,593.60	$18,647.55	$51,287.67	$71,251.19	$19,576.77	$18,107.59	$774,753.91	$48,942.08	$9,788.60	$0.00	$871,168.95