CONTPAQ i
NÓMINAS

MUNICIPIO DE SAN IGNACIO CERRO GORDO, JALISCO

Lista de Raya (forma tabular) echa: 27/Nov/2024
Periodo 22 al 22 Quincenal del 16/11/2024 al 30/11/2024 Hora: 13:36:46:329
Reg Pat IMSS: B8014592380,00000000000
RFC: MSI -070101-9X3

Reg. Pat. IMSS: B8014592380

Código	Empleado	Sueldo	Séptimo día	Horas extras	Destajos	Comp.horas extras	Premios eficiencia	Vacaciones a tiempo	Prima de vacaciones a tiempo	INGRESOS PROPIOS	Pensiones del Estado	Aportacion a Vivienda	Dieta	Honorarios Asimilables	*Otras* *Percepciones*
Departamento 1001 OFICINA DEL PRESIDENTE															
A426	COSS Y LEON MA DE LOS ANGELES	$5.115.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A533	OROZCO MARICELA	$9.862.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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
A545	LARA MARIA CLARET	$3.890.40	$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
Total Depto		**$50,210.25**	**$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**
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
Total Depto		**$21,199.95**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 1003 SALA DE REGIDORES															
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
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
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
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
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
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
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
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
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
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
Total Depto		**$114,616.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 1004 SECRETARIA GENERAL															
A035	ENRRIQUEZ RIGOBERTO	$9.064.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.586.26	$271.93	$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	$1.649.70	$282.81	$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
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
A192	ROMO MARIA GUADALUPE	$4.413.90	$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
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
A511	TRUJILLO CLAUDIA LIZBETH	$9.064.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total Depto		**$59,087.10**	**$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**
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
A050	LOPEZ JORGE	$3.733.95	$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
A052	MERCADO TERESITA DE JESUS	$3.733.95	$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
A053	MERCADO LUISA	$1.244.65	$0.00	$0.00	$0.00	$0.00	$0.00	$2.489.30	$622.33	$0.00	$653.44	$112.02	$0.00	$0.00	$0.00
A055	PEREZ BERNARDO	$3.733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A056	RIOS MARTHA	$3.733.95	$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
A232	AGUIRRE FRANCISCO	$3.733.95	$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
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
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
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
A530	ANGEL MARIA DEL SOCORRO	$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
A531	GONZALEZ MARIA ELISA	$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
Total Depto		**$47,648.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,489.30**	**$622.33**	**$0.00**	**$3,267.20**	**$560.10**	**$0.00**	**$0.00**	**$0.00**
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
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**
Departamento 1007 AGENCIAS Y DELEGACIONES															
A027	MARTIN JOSE DE JESUS	$3.733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$653.44	$112.02	$0.00	$0.00	$0.00
A031	TORRES ARNOLDO	$3.733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$653.44	$112.02	$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	$810.09	$138.87	$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
A479	COSS Y LEON BLANCA MARGARITA	$6.766.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A546	HUERTA SERGIO GUADALUPE	$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
Total Depto		**$31,661.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,116.97**	**$362.91**	**$0.00**	**$0.00**	**$0.00**
Departamento 1008 PROCURADURIA SOCIAL															
A450	PATIÑO SILVIA MARIA	$9.064.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A487	BARAJAS JOSE GUADALUPE	$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
A536	CAMARENA LEON MIREYA 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
Total Depto		**$16,734.60**	**$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**
Departamento 1010 COMUNICACION SOCIAL															
A119	ARRIAGA BRAULIO	$4.432.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total Depto		**$4,432.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 1011 PROMOCION DE LA MUJER															
A444	FRANCO ELIZABETH DEL CARMEN	$4.825.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total Depto		**$4,825.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 2001 HACIENDA MPAL															
A038	NAVA GRISELDA	$10.514.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.805.59	$309.53	$0.00	$0.00	$0.00
A255	DE LA CRUZ FUENTES MARIO ALBERTO	$21.757.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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	$0.00
A494	COSS Y LEON GRISELDA	$4.399.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total Depto		**$42,469.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,805.59**	**$309.53**	**$0.00**	**$0.00**	**$0.00**
Departamento 2002 CATASTRO															
A132	VAZQUEZ EDUARDO	$4.709.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A534	GARCIA REYES ALFONSO	$8.282.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total Depto		**$12,991.80**	**$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**
Departamento 2003 RECAUDACION															
A003	OROZCO MARTHA	$1.938.05	$0.00	$0.00	$0.00	$0.00	$0.00	$3.876.10	$969.03	$0.00	$998.45	$171.16	$0.00	$0.00	$0.00
Total Depto		**$1,938.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,876.10**	**$969.03**	**$0.00**	**$998.45**	**$171.16**	**$0.00**	**$0.00**	**$0.00**
Departamento 3001 PLANEACION EJECUCION Y SUPERVICION															
A115	PATIÑO XOCHITL VANESSA	$6.228.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.090.01	$186.86	$0.00	$0.00	$0.00
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
A216	JIMENEZ OCTAVIO	$5.737.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A230	OROZCO JAVIER ALEJANDRO	$8.282.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A236	ARAUJO CLAUDIA SUJEY	$1.830.60	$0.00	$0.00	$0.00	$0.00	$0.00	$3.661.20	$915.30	$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	$0.00
Total Depto		**$41,122.95**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,661.20**	**$915.30**	**$0.00**	**$1,090.01**	**$186.86**	**$0.00**	**$0.00**	**$0.00**
Departamento 4001 OFICINA DE SERVICIOS MUNICIPALES															
A004	OROZCO GERARDO	$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
A159	REYES GUSTAVO	$3.945.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A213	CARRANZA YADIRA GUADALUPE	$1.443.80	$0.00	$0.00	$0.00	$0.00	$0.00	$2.887.60	$721.90	$0.00	$758.00	$129.94	$0.00	$0.00	$0.00
A274	OROZCO JAVIER	$4.037.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A278	BARBA SAUL ERNESTO	$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
A297	ARRIAGA ENRIQUE	$1.244.65	$0.00	$0.00	$0.00	$0.00	$0.00	$2.489.30	$622.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total Depto		**$25,349.25**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,376.90**	**$1,344.23**	**$0.00**	**$758.00**	**$129.94**	**$0.00**	**$0.00**	**$0.00**
Departamento 4002 ASEO PUBLICO															
A011	GONZALEZ ELIAS	$4.882.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$854.52	$146.49	$0.00	$0.00	$0.00
A012	GUTIERREZ MARTIN	$4.037.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$706.56	$121.13	$0.00	$0.00	$0.00
A019	ZUÑIGA ESTEBAN	$5.696.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$996.91	$170.90	$0.00	$0.00	$0.00
A061	MOTA CRUZ RICARDO	$4.037.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$706.56	$121.13	$0.00	$0.00	$0.00
A092	CENTENO JOSE DE JESUS	$4.882.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$854.52	$146.49	$0.00	$0.00	$0.00
A097	MOTA JESUS ALBERTO	$4.037.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A138	GARCIA ENRIQUE	$4.654.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total Depto		**$32,230.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,119.07**	**$706.14**	**$0.00**	**$0.00**	**$0.00**
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	$1.097.15	$188.08	$0.00	$0.00	$0.00

Código	*TOTAL* *PERCEPCIONES*	Ret. Enf. y Mat. obrero	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	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
Departamento 1001 OFICINA DEL PRESIDENTE														
A426	$5.115.00	$40.78	$0.00	$0.00	$400.05	$400.05	$0.00	$0.00	$0.00	-$0.08	$0.00	$192.43	-$192.43	$192.43
A533	$9.862.95	$86.53	$0.00	$0.00	$1.283.70	$1.283.70	$0.00	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00
A542	$31.341.90	$317.56	$0.00	$0.00	$6.672.46	$6.672.46	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00
A545	$3.890.40	$25.52	-$192.43	$0.00	$266.81	$74.38	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00
Total Depto	**$50,210.25**	**$470.39**	**-$192.43**	**$0.00**	**$8,623.02**	**$8,430.59**	**$0.00**	**$0.00**	**$0.00**	**-$0.17**	**$0.00**	**$192.43**	**-$192.43**	**$192.43**
Departamento 1002 SINDICATURA														
A101	$21.199.95	$230.51	$0.00	$0.00	$3.830.29	$3.830.29	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00
Total Depto	**$21,199.95**	**$230.51**	**$0.00**	**$0.00**	**$3,830.29**	**$3,830.29**	**$0.00**	**$0.00**	**$0.00**	**$0.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 1003 SALA DE REGIDORES														
A173	$12.320.25	$125.76	$0.00	$0.00	$1.808.58	$1.808.58	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00
A266	$12.320.25	$125.76	$0.00	$0.00	$1.808.58	$1.808.58	$0.00	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00
A344	$12.320.25	$125.76	$0.00	$0.00	$1.808.58	$1.808.58	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00
A411	$12.320.25	$125.76	$0.00	$0.00	$1.808.58	$1.808.58	$0.00	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00
A535	$3.733.95	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00
A539	$12.320.25	$112.97	$0.00	$0.00	$1.808.58	$1.808.58	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00
A540	$12.320.25	$112.97	$0.00	$0.00	$1.808.58	$1.808.58	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00
A541	$12.320.25	$112.97	$0.00	$0.00	$1.808.58	$1.808.58	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00
A543	$12.320.25	$112.97	$0.00	$0.00	$1.808.58	$1.808.58	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00
A544	$12.320.25	$112.97	$0.00	$0.00	$1.808.58	$1.808.58	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00
Total Depto	**$114,616.20**	**$1,067.89**	**-$192.43**	**$0.00**	**$16,527.01**	**$16,277.22**	**$0.00**	**$0.00**	**$0.00**	**$0.18**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 1004 SECRETARIA GENERAL														
A035	$10.922.54	$87.37	$0.00	$0.00	$1.113.12	$1.113.12	$7.033.59	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00
A074	$11.359.41	$91.65	$0.00	$0.00	$1.190.56	$1.190.56	$3.016.59	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00
A114	$4.239.90	$30.50	-$192.43	$0.00	$304.84	$112.40	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00
A191	$18.537.75	$199.10	$0.00	$0.00	$3.204.14	$3.204.14	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00
A192	$5.301.84	$32.52	-$192.43	$0.00	$323.77	$131.34	$1.386.05	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00
A325	$4.339.95	$31.64	-$192.43	$0.00	$315.72	$123.29	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00
A511	$9.064.35	$77.95	$0.00	$0.00	$1.113.12	$1.113.12	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00
Total Depto	**$63,765.74**	**$550.73**	**-$577.29**	**$0.00**	**$7,565.27**	**$6,987.97**	**$11,436.23**	**$0.00**	**$0.00**	**-$0.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 1005 OFICIALIA MAYOR														
A046	$3.733.95	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00
A050	$4.499.41	$0.00	-$192.43	$0.00	$249.79	$0.00	$1.194.86	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00
A052	$4.499.41	$0.00	-$192.43	$0.00	$249.79	$0.00	$2.714.86	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00
A053	$5.121.74	$0.00	-$192.43	$0.00	$249.79	$0.00	$2.058.93	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00
A055	$3.733.95	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00
A056	$4.499.41	$0.00	-$192.43	$0.00	$249.79	$0.00	$1.194.86	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00
A232	$4.499.41	$0.00	-$192.43	$0.00	$249.79	$0.00	$1.194.86	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00
A476	$3.733.95	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00
A495	$3.733.95	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00
A510	$9.064.35	$77.95	$0.00	$0.00	$1.113.12	$1.113.12	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00
A530	$3.733.95	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00
A531	$3.733.95	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00
Total Depto	**$54,587.43**	**$77.95**	**-$2,116.73**	**$0.00**	**$3,860.81**	**$1,113.12**	**$8,358.37**	**$0.00**	**$0.00**	**$0.14**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 1006 CONTRALORIA														
A190	$9.064.35	$87.37	$0.00	$0.00	$1,113.12	$1,113.12	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00
Total Depto	**$9,064.35**	**$87.37**	**$0.00**	**$0.00**	**$1,113.12**	**$1,113.12**	**$0.00**	**$0.00**	**$0.00**	**$0.03**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 1007 AGENCIAS Y DELEGACIONES														
A027	$4.499.41	$0.00	-$192.43	$0.00	$249.79	$0.00	$3.061.86	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00
A031	$4.499.41	$0.00	-$192.43	$0.00	$249.79	$0.00	$1.194.86	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00
A282	$5.578.11	$35.05	$0.00	$0.00	$347.19	$347.19	$1.481.31	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00
A412	$3.733.95	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00
A479	$6.766.05	$60.26	$0.00	$0.00	$652.33	$652.33	$0.00	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00
A546	$9.064.35	$77.95	$0.00	$0.00	$1.113.12	$1.113.12	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00
Total Depto	**$34,141.28**	**$173.26**	**-$577.29**	**$0.00**	**$2,862.01**	**$2,112.64**	**$5,738.03**	**$0.00**	**$0.00**	**$0.01**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 1008 PROCURADURIA SOCIAL														
A450	$9.064.35	$87.37	$0.00	$0.00	$1.113.12	$1.113.12	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00
A487	$3.936.30	$28.31	-$192.43	$0.00	$271.81	$79.37	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00
A536	$3.733.95	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00
Total Depto	**$16,734.60**	**$115.68**	**-$384.86**	**$0.00**	**$1,634.72**	**$1,192.49**	**$0.00**	**$0.00**	**$0.00**	**-$0.09**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 1010 COMUNICACION SOCIAL														
A119	$4.432.05	$32.73	-$192.43	$0.00	$325.74	$133.31	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00
Total Depto	**$4,432.05**	**$32.73**	**-$192.43**	**$0.00**	**$325.74**	**$133.31**	**$0.00**	**$0.00**	**$0.00**	**-$0.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 1011 PROMOCION DE LA MUJER														
A444	$4.825.05	$37.37	$0.00	$0.00	$368.50	$368.50	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00
Total Depto	**$4,825.05**	**$37.37**	**$0.00**	**$0.00**	**$368.50**	**$368.50**	**$0.00**	**$0.00**	**$0.00**	**$0.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 2001 HACIENDA MPAL														
A038	$12.629.37	$104.47	$0.00	$0.00	$1.422.82	$1.422.82	$5.055.34	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00
A255	$21.757.35	$237.07	$0.00	$0.00	$3.961.39	$3.961.39	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00
A343	$5.797.95	$48.84	$0.00	$0.00	$490.08	$490.08	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00
A494	$4.399.65	$28.85	-$192.43	$0.00	$322.22	$129.78	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00
Total Depto	**$44,584.32**	**$419.23**	**-$192.43**	**$0.00**	**$6,196.51**	**$6,004.07**	**$5,055.34**	**$0.00**	**$0.00**	**$0.11**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 2002 CATASTRO														
A132	$4.709.25	$36.00	$0.00	$0.00	$355.90	$355.90	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00
A534	$8.282.55	$69.54	$0.00	$0.00	$946.13	$946.13	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00
Total Depto	**$12,991.80**	**$105.54**	**$0.00**	**$0.00**	**$1,302.03**	**$1,302.03**	**$0.00**	**$0.00**	**$0.00**	**-$0.03**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 2003 RECAUDACION														
A003	$7.952.79	$49.04	$0.00	$0.00	$542.19	$542.19	$1.825.74	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00
Total Depto	**$7,952.79**	**$49.04**	**$0.00**	**$0.00**	**$542.19**	**$542.19**	**$1,825.74**	**$0.00**	**$0.00**	**-$0.14**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 3001 PLANEACION EJECUCION Y SUPERVICION														
A115	$7.505.47	$53.93	$0.00	$0.00	$558.98	$558.98	$1.993.17	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00
A209	$5.767.35	$48.48	$0.00	$0.00	$485.18	$485.18	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00
A216	$5.737.50	$48.14	$0.00	$0.00	$480.41	$480.41	$0.00	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00
A230	$8.282.55	$78.15	$0.00	$0.00	$946.13	$946.13	$0.00	$0.00	$0.00	-$0.18	$0.00	$0.00	$0.00	$0.00
A236	$6.407.10	$45.23	$0.00	$0.00	$473.42	$473.42	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00
A272	$13.276.35	$137.05	$0.00	$0.00	$2.012.80	$2.012.80	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00
Total Depto	**$46,976.32**	**$410.98**	**$0.00**	**$0.00**	**$4,956.92**	**$4,956.92**	**$1,993.17**	**$0.00**	**$0.00**	**-$0.37**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 4001 OFICINA DE SERVICIOS MUNICIPALES														
A004	$5.613.60	$46.67	$0.00	$0.00	$460.58	$460.58	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00
A159	$3.945.30	$28.37	-$192.43	$0.00	$272.79	$80.35	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00
A213	$5.941.24	$31.54	-$192.43	$0.00	$314.79	$122.36	$3.552.05	$0.00	$0.00	-$0.17	$0.00	$0.00	$0.00	$0.00
A274	$4.037.55	$29.03	-$192.43	$0.00	$282.82	$90.39	$0.00	$0.00	$0.00	$0.16	$0.00	$0.00	$0.00	$0.00
A278	$9.064.35	$87.37	$0.00	$0.00	$1.113.12	$1.113.12	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00
A297	$4.356.28	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00
Total Depto	**$32,958.32**	**$222.98**	**-$769.72**	**$0.00**	**$2,693.89**	**$1,866.80**	**$3,552.05**	**$0.00**	**$0.00**	**-$0.13**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 4002 ASEO PUBLICO														
A011	$5.883.96	$38.05	$0.00	$0.00	$374.80	$374.80	$1.562.55	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00
A012	$4.865.24	$29.03	-$192.43	$0.00	$282.82	$90.39	$1.292.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00
A019	$6.864.36	$47.65	$0.00	$0.00	$473.86	$473.86	$1.822.92	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00
A061	$4.865.24	$29.03	-$192.43	$0.00	$282.82	$90.39	$1.292.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00
A092	$5.883.96	$38.05	$0.00	$0.00	$374.80	$374.80	$3.446.54	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00
A097	$4.037.55	$29.03	-$192.43	$0.00	$282.82	$90.39	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00
A138	$4.654.95	$35.36	$0.00	$0.00	$350.00	$350.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00
Total Depto	**$37,055.26**	**$246.20**	**-$577.29**	**$0.00**	**$2,421.92**	**$1,844.63**	**$9,416.01**	**$0.00**	**$0.00**	**$0.02**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 4003 ALUMBRADO PUBLICO														
A008	$7.554.63	$54.40	$0.00	$0.00	$565.51	$565.51	$5.141.22	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00

Código	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	Invalidez y Vida	Cesantia y Vejez	Enf. y Mat. Patron	2% Fondo retiro SAR (8)	2% Impuesto estatal	Riesgo de trabajo (9)	Infonavit empresa	Guarderia I.M.S.S. (7)	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 1001 OFICINA DEL PRESIDENTE													
A426	$0.00	$592.40	$4.522.60	$103.00	$287.34	$446.22	$117.72	$102.30	$4.658.57	$294.29	$58.86	$0.00	$5.231.74
A533	$0.00	$1.283.55	$8.579.40	$181.11	$551.72	$573.44	$206.99	$197.26	$8.191.50	$517.47	$103.49	$0.00	$9.216.71
A542	$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
A545	$0.00	$74.40	$3.816.00	$71.44	$177.70	$403.66	$81.65	$77.81	$3.231.11	$204.11	$40.82	$0.00	$3.635.50
Total Depto	**$0.00**	**$8,622.85**	**$41,587.40**	**$931.08**	**$2,769.99**	**$2,639.09**	**$1,064.11**	**$1,004.21**	**$42,111.66**	**$2,660.25**	**$532.05**	**$0.00**	**$47,372.28**
Departamento 1002 SINDICATURA													
A101	$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
Total Depto	**$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**
Departamento 1003 SALA DE REGIDORES													
A173	$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	$0.00	$1.808.45	$10.511.80	$248.09	$755.76	$682.52	$283.53	$246.41	$11.220.88	$708.84	$141.77	$0.00	$12.601.43
A344	$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	$0.00	$1.808.45	$10.511.80	$248.09	$755.76	$682.52	$283.53	$246.41	$11.220.88	$708.84	$141.77	$0.00	$12.601.43
A535	$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	$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	$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	$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
A543	$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	$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	**$0.00**	**$16,277.40**	**$98,338.80**	**$2,216.61**	**$6,683.57**	**$6,389.90**	**$2,505.28**	**$2,292.37**	**$99,146.54**	**$6,263.21**	**$1,252.66**	**$0.00**	**$111,460.06**
Departamento 1004 SECRETARIA GENERAL													
A035	$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	$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	$0.00	$112.30	$4.127.60	$85.38	$223.84	$417.60	$97.58	$84.80	$3.861.53	$243.94	$48.79	$0.00	$4.336.64
A191	$0.00	$3.204.15	$15.333.60	$373.29	$1.137.16	$886.42	$426.62	$370.76	$16.883.57	$1.066.56	$213.31	$0.00	$18.960.82
A192	$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	$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
A511	$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
Total Depto	**$0.00**	**$18,424.14**	**$45,341.60**	**$1,173.75**	**$3,481.43**	**$3,860.98**	**$1,341.45**	**$1,275.33**	**$53,087.32**	**$3,353.60**	**$670.71**	**$0.00**	**$59,728.41**
Departamento 1005 OFICIALIA MAYOR													
A046	$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	$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	$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	$2.058.94	$3.062.80	$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	-$0.05	$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	$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
A232	$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	-$0.05	$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	$0.15	$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
A510	$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	$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
A531	$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**	**$9,471.63**	**$45,115.80**	**$1,261.92**	**$3,114.62**	**$5,299.52**	**$1,112.75**	**$1,079.32**	**$44,037.83**	**$2,781.91**	**$556.41**	**$0.00**	**$49,568.22**
Departamento 1006 CONTRALORIA													
A190	$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	**$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 DELEGACIONES													
A027	$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	$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	$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	-$0.05	$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	$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
A546	$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
Total Depto	**$0.00**	**$7,850.68**	**$26,290.60**	**$702.04**	**$1,850.04**	**$2,783.02**	**$710.26**	**$682.83**	**$28,108.86**	**$1,775.67**	**$355.15**	**$0.00**	**$31,632.77**
Departamento 1008 PROCURADURIA SOCIAL													
A450	$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
A487	$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
A536	$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**	**$1,192.40**	**$15,542.20**	**$354.85**	**$978.48**	**$1,412.50**	**$377.56**	**$334.70**	**$14,941.76**	**$943.88**	**$188.77**	**$0.00**	**$16,786.67**
Departamento 1010 COMUNICACION SOCIAL													
A119	$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
Total Depto	**$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**
Departamento 1011 PROMOCION DE LA MUJER													
A444	$0.00	$368.65	$4.456.40	$97.16	$264.06	$436.71	$111.04	$96.50	$4.394.49	$277.60	$55.52	$0.00	$4.935.15
Total Depto	**$0.00**	**$368.65**	**$4,456.40**	**$97.16**	**$264.06**	**$436.71**	**$111.04**	**$96.50**	**$4,394.49**	**$277.60**	**$55.52**	**$0.00**	**$4,935.15**
Departamento 2001 HACIENDA MPAL													
A038	$0.00	$6.478.17	$6.151.20	$211.73	$644.98	$623.29	$241.97	$252.59	$9.576.03	$604.93	$120.99	$0.00	$10.796.51
A255	$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	$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	$129.85	$4.269.80	$80.79	$211.81	$413.01	$92.33	$87.99	$3.654.05	$230.83	$46.17	$0.00	$4.111.37
Total Depto	**$0.00**	**$11,059.52**	**$33,524.80**	**$847.40**	**$2,547.11**	**$2,496.91**	**$968.45**	**$891.69**	**$38,326.52**	**$2,421.14**	**$484.24**	**$0.00**	**$43,092.04**
Departamento 2002 CATASTRO													
A132	$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
A534	$0.00	$946.15	$7.336.40	$152.09	$463.32	$526.18	$173.82	$165.65	$6.878.93	$434.55	$86.91	$0.00	$7.739.86
Total Depto	**$0.00**	**$1,302.00**	**$11,689.80**	**$246.92**	**$721.04**	**$959.10**	**$282.20**	**$259.84**	**$11,167.99**	**$705.50**	**$141.10**	**$0.00**	**$12,556.63**
Departamento 2003 RECAUDACION													
A003	$0.00	$2.367.79	$5.585.00	$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**	**$2,367.79**	**$5,585.00**	**$117.08**	**$356.66**	**$469.15**	**$133.81**	**$139.68**	**$5,295.37**	**$334.51**	**$66.90**	**$0.00**	**$5,970.27**
Departamento 3001 PLANEACION EJECUCION Y SUPERVICION													
A115	$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
A209	$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	$0.00	$480.30	$5.257.20	$115.54	$351.96	$466.63	$132.04	$114.75	$5.225.53	$330.10	$66.02	$0.00	$5.868.44
A230	$0.00	$945.95	$7.336.60	$166.78	$508.07	$550.09	$190.61	$165.65	$7.543.43	$476.53	$95.31	$0.00	$8.471.53
A236	$0.00	$473.50	$5.933.60	$110.59	$308.51	$458.58	$126.39	$109.84	$5.001.77	$315.97	$63.19	$0.00	$5.617.16
A272	$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**	**$6,949.72**	**$40,026.60**	**$901.83**	**$2,718.82**	**$3,139.54**	**$1,030.65**	**$921.23**	**$40,787.95**	**$2,576.63**	**$515.32**	**$0.00**	**$45,831.78**
Departamento 4001 OFICINA DE SERVICIOS MUNICIPALES													
A004	$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
A159	$0.00	$80.30	$3.865.00	$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	$3.674.24	$2.267.00	$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	$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
A278	$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
A297	$0.00	-$0.12	$4.356.40	$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**	**$5,418.72**	**$27,539.60**	**$645.58**	**$1,775.32**	**$2,718.29**	**$707.12**	**$632.29**	**$27,984.31**	**$1,767.80**	**$353.56**	**$0.00**	**$31,445.08**
Departamento 4002 ASEO PUBLICO													
A011	$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	$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	$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	$1.382.44	$3.482.80	$81.30	$213.16	$413.52	$92.92	$97.30	$3.677.27	$232.30	$46.46	$0.00	$4.146.25
A092	$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	$90.35	$3.947.20	$81.30	$213.16	$413.52	$92.92	$80.75	$3.677.27	$232.30	$46.46	$0.00	$4.129.70
A138	$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**	**$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	$5.706.83	$1.847.80	$126.25	$384.58	$484.08	$144.28	$151.09	$5.709.96	$360.71	$72.14	$0.00	$6.438.18

Total Depto		**$6,269.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,097.15**	**$188.08**	**$0.00**	**$0.00**	**$0.00**	**$7,554.63**	**$54.40**	**$0.00**	**$0.00**	**$565.51**	**$565.51**	**$5,141.22**	**$0.00**	**$0.00**	**$0.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,706.83**	**$1,847.80**	**$126.25**	**$384.58**	**$484.08**	**$144.28**	**$151.09**	**$5,709.96**	**$360.71**	**$72.14**	**$0.00**	**$6,438.18**
Departamento 4004 PARQUES Y JARDINES																																										
A014	OROZCO EVANGELINA	$3.733.95	$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	-$192.43	$0.00	$249.79	$0.00	$2.892.86	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$2.893.01	$1.606.40	$102.04	$245.46	$434.27	$85.93	$89.99	$3.400.76	$214.83	$42.97	$0.00	$3.834.48
A015	OROZCO ELVIRA	$3.733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$653.44	$112.02	$0.00	$0.00	$0.00	$4.499.41	$0.00	-$192.43	$0.00	$249.79	$0.00	$2.820.86	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$2.821.01	$1.678.40	$102.04	$245.46	$434.27	$85.93	$89.99	$3.400.76	$214.83	$42.97	$0.00	$3.834.48
A057	ACEVES ISIDRO DE JESUS	$4.950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$843.55	$144.61	$0.00	$0.00	$0.00	$5.938.16	$38.84	$0.00	$0.00	$382.10	$382.10	$3.838.49	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$4.220.56	$1.717.60	$99.68	$270.90	$440.81	$113.92	$118.76	$4.508.30	$284.79	$56.96	$0.00	$5.082.73
A058	COSS Y LEON LUIS	$3.882.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.882.60	$27.92	-$192.43	$0.00	$265.96	$73.53	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$73.60	$3.809.00	$78.18	$204.97	$410.40	$89.35	$77.65	$3.536.11	$223.38	$44.68	$0.00	$3.971.17
A063	TORRES PEDRO	$1.345.85	$0.00	$0.00	$0.00	$0.00	$0.00	$2.691.70	$672.93	$0.00	$706.56	$121.13	$0.00	$0.00	$0.00	$5.538.17	$29.03	-$192.43	$0.00	$282.82	$90.39	$1.292.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$1.382.37	$4.155.80	$81.30	$213.16	$413.52	$92.92	$97.30	$3.677.27	$232.30	$46.46	$0.00	$4.146.25
A093	FIGUEROA JOSE LUIS	$5.654.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$989.58	$169.64	$0.00	$0.00	$0.00	$6.813.92	$47.15	$0.00	$0.00	$467.16	$467.16	$1.809.05	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$2.276.12	$4.537.80	$113.87	$317.66	$463.92	$130.14	$136.28	$5.150.17	$325.34	$65.07	$0.00	$5.807.00
Total Depto		**$23,301.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,691.70**	**$672.93**	**$0.00**	**$3,846.57**	**$659.42**	**$0.00**	**$0.00**	**$0.00**	**$31,171.67**	**$142.94**	**-$769.72**	**$0.00**	**$1,897.62**	**$1,013.18**	**$12,653.26**	**$0.00**	**$0.00**	**$0.23**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$13,666.67**	**$17,505.00**	**$577.11**	**$1,497.61**	**$2,597.19**	**$598.19**	**$609.97**	**$23,673.37**	**$1,495.47**	**$299.11**	**$0.00**	**$26,676.11**
Departamento 4005 CEMENTERIOS Y PANTEONES																																										
A022	SALCIDO FRANCISCO JAVIER	$5.609.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$981.61	$168.28	$0.00	$0.00	$0.00	$6.759.14	$46.62	$0.00	$0.00	$459.89	$459.89	$1.794.95	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$2.254.94	$4.504.20	$112.95	$315.11	$462.43	$129.09	$135.18	$5.108.74	$322.73	$64.55	$0.00	$5.760.29
A023	SALCIDO JAIME	$4.037.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$706.56	$121.13	$0.00	$0.00	$0.00	$4.865.24	$29.03	-$192.43	$0.00	$282.82	$90.39	$2.344.47	$0.00	$0.00	-$0.02	$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		**$9,646.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,688.17**	**$289.41**	**$0.00**	**$0.00**	**$0.00**	**$11,624.38**	**$75.65**	**-$192.43**	**$0.00**	**$742.71**	**$550.28**	**$4,139.42**	**$0.00**	**$0.00**	**$0.08**	**$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	ESPINOZA JOSE LUIS	$3.739.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$654.42	$112.19	$0.00	$0.00	$0.00	$4.506.11	$26.90	-$192.43	$0.00	$250.39	$57.96	$3.066.65	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$3.124.71	$1.381.40	$75.30	$197.42	$407.52	$86.06	$90.12	$3.405.86	$215.15	$43.03	$0.00	$3.840.22
A098	OROZCO GUSTAVO	$1.603.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.206.00	$801.50	$0.00	$841.57	$144.27	$0.00	$0.00	$0.00	$6.596.34	$37.17	$0.00	$0.00	$366.76	$366.76	$3.369.86	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$3.736.74	$2.859.60	$96.84	$263.18	$436.19	$110.67	$115.90	$4.379.88	$276.68	$55.34	$0.00	$4.938.47
A352	MARTINEZ JOSE GERARDO	$6.298.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.298.20	$54.75	$0.00	$0.00	$570.12	$570.12	$0.00	$0.00	$0.00	-$0.12	$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		**$11,640.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,206.00**	**$801.50**	**$0.00**	**$1,495.99**	**$256.46**	**$0.00**	**$0.00**	**$0.00**	**$17,400.65**	**$118.82**	**-$192.43**	**$0.00**	**$1,187.27**	**$994.84**	**$6,436.51**	**$0.00**	**$0.00**	**$0.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,431.45**	**$9,969.20**	**$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 CALLES																																										
A095	GONZALEZ JOSE ASUNCION	$4.037.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.037.25	$29.03	-$192.43	$0.00	$282.79	$90.36	$0.00	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$90.45	$3.946.80	$81.30	$213.14	$413.52	$92.91	$80.75	$3.677.03	$232.28	$46.46	$0.00	$4.129.43
A113	GUTIERREZ JAVIER	$4.575.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.575.30	$34.42	$0.00	$0.00	$341.33	$341.33	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$341.30	$4.234.00	$92.13	$250.39	$428.52	$105.29	$91.51	$4.167.01	$263.24	$52.65	$0.00	$4.679.70
Total Depto		**$8,612.55**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,612.55**	**$63.45**	**-$192.43**	**$0.00**	**$624.12**	**$431.69**	**$0.00**	**$0.00**	**$0.00**	**$0.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$431.75**	**$8,180.80**	**$173.43**	**$463.53**	**$842.04**	**$198.20**	**$172.26**	**$7,844.04**	**$495.52**	**$99.11**	**$0.00**	**$8,809.13**
Departamento 5001 PROMOCION ECONOMICA																																										
A021	LARA ANGEL	$9.426.90	$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	$1.190.56	$1.190.56	$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
Total Depto		**$9,426.90**	**$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**	**$1,190.56**	**$1,190.56**	**$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**
Departamento 5002 PROGRAMAS SOCIALES																																										
A458	GUTIERREZ BLANCA ESTELA	$3.021.30	$0.00	$0.00	$0.00	$0.00	$0.00	$6.042.60	$1.510.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10.574.55	$87.36	$0.00	$0.00	$1.435.70	$1.435.70	$0.00	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$1.435.55	$9.139.00	$182.52	$556.00	$575.72	$208.59	$181.28	$8.255.07	$521.48	$104.30	$0.00	$9.270.72
Total Depto		**$3,021.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,042.60**	**$1,510.65**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,574.55**	**$87.36**	**$0.00**	**$0.00**	**$1,435.70**	**$1,435.70**	**$0.00**	**$0.00**	**$0.00**	**-$0.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,435.55**	**$9,139.00**	**$182.52**	**$556.00**	**$575.72**	**$208.59**	**$181.28**	**$8,255.07**	**$521.48**	**$104.30**	**$0.00**	**$9,270.72**
Departamento 6002 ECOLOGIA																																										
A194	GONZALEZ PEDRO	$8.280.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.449.15	$248.43	$0.00	$0.00	$0.00	$9.978.48	$78.12	$0.00	$0.00	$945.78	$945.78	$2.649.88	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$3.595.68	$6.382.80	$166.75	$507.98	$550.04	$190.58	$199.57	$7.542.01	$476.44	$95.29	$0.00	$8.503.89
Total Depto		**$8,280.90**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,449.15**	**$248.43**	**$0.00**	**$0.00**	**$0.00**	**$9,978.48**	**$78.12**	**$0.00**	**$0.00**	**$945.78**	**$945.78**	**$2,649.88**	**$0.00**	**$0.00**	**$0.02**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,595.68**	**$6,382.80**	**$166.75**	**$507.98**	**$550.04**	**$190.58**	**$199.57**	**$7,542.01**	**$476.44**	**$95.29**	**$0.00**	**$8,503.89**
Departamento 6003 PROGRAMAS RURALES																																										
A346	PEREZ ERIK DE JESUS	$9.063.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.063.90	$87.36	$0.00	$0.00	$1.113.02	$1.113.02	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$1.113.10	$7.950.80	$182.52	$556.00	$575.72	$208.59	$181.28	$8.255.07	$521.48	$104.30	$0.00	$9.270.72
Total Depto		**$9,063.90**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,063.90**	**$87.36**	**$0.00**	**$0.00**	**$1,113.02**	**$1,113.02**	**$0.00**	**$0.00**	**$0.00**	**$0.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,113.10**	**$7,950.80**	**$182.52**	**$556.00**	**$575.72**	**$208.59**	**$181.28**	**$8,255.07**	**$521.48**	**$104.30**	**$0.00**	**$9,270.72**
Departamento 6004 DIRECCION DE CULTURA TURISMO Y EDUCACIO																																										
A292	MORALES MARIA DEL REFUGIO	$9.063.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.063.90	$87.36	$0.00	$0.00	$1.113.02	$1.113.02	$0.00	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$1.112.90	$7.951.00	$182.52	$556.01	$575.72	$208.59	$181.28	$8.255.10	$521.48	$104.30	$0.00	$9.270.75
Total Depto		**$9,063.90**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,063.90**	**$87.36**	**$0.00**	**$0.00**	**$1,113.02**	**$1,113.02**	**$0.00**	**$0.00**	**$0.00**	**-$0.12**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,112.90**	**$7,951.00**	**$182.52**	**$556.01**	**$575.72**	**$208.59**	**$181.28**	**$8,255.10**	**$521.48**	**$104.30**	**$0.00**	**$9,270.75**
Departamento 8001 PRESIDENCIA EVENTUALES																																										
A155	RODRIGUEZ ALFONSO	$5.767.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.767.35	$48.48	$0.00	$0.00	$485.18	$485.18	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$485.15	$5.282.20	$116.14	$353.79	$467.62	$132.73	$115.35	$5.252.75	$331.82	$66.36	$0.00	$5.899.01
A484	ANGULO MARTIN	$3.733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.733.95	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$3.734.00	$102.04	$245.46	$434.27	$85.93	$74.68	$3.400.76	$214.83	$42.97	$0.00	$3.819.17
Total Depto		**$9,501.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,501.30**	**$48.48**	**-$192.43**	**$0.00**	**$734.97**	**$485.18**	**$0.00**	**$0.00**	**$0.00**	**-$0.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$485.10**	**$9,016.20**	**$218.18**	**$599.25**	**$901.89**	**$218.66**	**$190.03**	**$8,653.51**	**$546.65**	**$109.33**	**$0.00**	**$9,718.18**
Departamento 8002 SINDICATURA EVENTUALES																																										
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	$3.733.95	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$3.734.00	$93.05	$214.63	$425.27	$78.36	$74.68	$3.101.17	$195.90	$39.18	$0.00	$3.489.29
Total Depto		**$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**	**$3,733.95**	**$0.00**	**-$192.43**	**$0.00**	**$249.79**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.05**	**$3,734.00**	**$93.05**	**$214.63**	**$425.27**	**$78.36**	**$74.68**	**$3,101.17**	**$195.90**	**$39.18**	**$0.00**	**$3,489.29**
Departamento 8005 OFICILIA EVENTUALES																																										
A357	VARGAS LAURA	$3.733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.733.95	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$3.734.00	$0.00	$245.46	$434.27	$85.93	$74.68	$3.400.76	$214.83	$42.97	$0.00	$3.819.17
A361	MUÑOZ MARIA ASUNCION	$3.733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.733.95	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$3.734.00	$102.04	$245.46	$434.27	$85.93	$74.68	$3.400.76	$214.83	$42.97	$0.00	$3.819.17
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	$3.733.95	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$3.734.00	$102.04	$245.46	$434.27	$85.93	$74.68	$3.400.76	$214.83	$42.97	$0.00	$3.819.17
A464	GARCIA IRMA	$3.733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.733.95	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$3.734.00	$102.04	$245.46	$434.27	$85.93	$74.68	$3.400.76	$214.83	$42.97	$0.00	$3.819.17
Total Depto		**$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**	**$14,935.80**	**$0.00**	**-$769.72**	**$0.00**	**$999.16**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.20**	**$14,936.00**	**$306.12**	**$981.84**	**$1,737.08**	**$343.72**	**$298.72**	**$13,603.04**	**$859.32**	**$171.88**	**$0.00**	**$15,276.68**
Departamento 8006 DELEGACION EVENTUALES																																										
A228	GARCIA MARIA LUISA	$3.733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.733.95	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$3.734.00	$102.04	$245.46	$434.27	$85.93	$74.68	$3.400.76	$214.83	$42.97	$0.00	$3.819.17
A427	GARCIA ANTONIO	$3.733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.733.95	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$3.734.00	$102.04	$245.46	$434.27	$85.93	$74.68	$3.400.76	$214.83	$42.97	$0.00	$3.819.17
A453	RODRIGUEZ JOSE DE JESUS	$3.733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.733.95	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$3.734.00	$102.04	$245.46	$434.27	$85.93	$74.68	$3.400.76	$214.83	$42.97	$0.00	$3.819.17
Total Depto		**$11,201.85**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,201.85**	**$0.00**	**-$577.29**	**$0.00**	**$749.37**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.15**	**$11,202.00**	**$306.12**	**$736.38**	**$1,302.81**	**$257.79**	**$224.04**	**$10,202.28**	**$644.49**	**$128.91**	**$0.00**	**$11,457.51**
Departamento 8007 PROMOCION DEL DEPORTE EVENTUALES																																										
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	$3.733.95	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$3.734.00	$102.04	$245.46	$434.27	$85.93	$74.68	$3.400.76	$214.83	$42.97	$0.00	$3.819.17
Total Depto		**$3,733.95**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,733.95**	**$0.00**	**-$192.43**	**$0.00**	**$249.79**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.05**	**$3,734.00**	**$102.04**	**$245.46**	**$434.27**	**$85.93**	**$74.68**	**$3,400.76**	**$214.83**	**$42.97**	**$0.00**	**$3,819.17**
Departamento 8009 COMUNICACION SOCIAL EVENTUALES																																										
A429	TORRES FRANCISCO JAVIER	$7.950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.950.00	$74.22	$0.00	$0.00	$875.10	$875.10	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$875.00	$7.075.00	$160.09	$487.68	$539.20	$182.96	$159.00	$7.240.60	$457.40	$91.48	$0.00	$8.131.44
Total Depto		**$7,950.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,950.00**	**$74.22**	**$0.00**	**$0.00**	**$875.10**	**$875.10**	**$0.00**	**$0.00**	**$0.00**	**-$0.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$875.00**	**$7,075.00**	**$160.09**	**$487.68**	**$539.20**	**$182.96**	**$159.00**	**$7,240.60**	**$457.40**	**$91.48**	**$0.00**	**$8,131.44**
Departamento 8010 HACIENDA EVENTUALES																																										
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	$7.499.85	$61.12	$0.00	$0.00	$783.83	$783.83	$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
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	$5.014.95	$34.40	$0.00	$0.00	$389.16	$389.16	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$389.15	$4.625.80	$92.09	$250.27	$428.45	$105.25	$100.30	$4.165.08	$263.11	$52.62	$0.00	$4.686.36
Total Depto		**$12,514.80**	**$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**	**$12,514.80**	**$95.52**	**$0.00**	**$0.00**	**$1,172.99**	**$1,172.99**	**$0.00**	**$0.00**	**$0.00**	**$0.01**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,173.00**	**$11,341.80**	**$229.81**	**$669.80**	**$931.21**	**$262.64**	**$250.30**	**$10,393.95**	**$656.60**	**$131.32**	**$0.00**	**$11,694.81**
Departamento 8011 OBRAS PUBLICAS EVENTUALES																																										
A538	GOMEZ ANGEL	$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	$4.568.40	$29.96	$0.00	$0.00	$340.58	$340.58	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$340.60	$4.227.80	$83.89	$219.93	$416.11	$95.87	$91.37	$3.794.21	$239.68	$47.94	$0.00	$4.269.07
Total Depto		**$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**	**$4,568.40**	**$29.96**	**$0.00**	**$0.00**	**$340.58**	**$340.58**	**$0.00**	**$0.00**	**$0.00**	**$0.02**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$340.60**	**$4,227.80**	**$83.89**	**$219.93**	**$416.11**	**$95.87**	**$91.37**	**$3,794.21**	**$239.68**	**$47.94**	**$0.00**	**$4,269.07**
Departamento 8012 SERVICIOS MPALES EVENTUALES																																										
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	$4.635.00	$35.12	$0.00	$0.00	$347.83	$347.83	$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	$4.411.20	$32.48	-$192.43	$0.00	$323.48	$131.04	$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
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	$5.489.10	$45.20	$0.00	$0.00	$440.75	$440.75	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$440.70	$5.048.40	$110.53	$308.36	$458.49	$126.32	$109.78	$4.999.27	$315.81	$63.16	$0.00	$5.614.34
A203	MENDOZA SALVADOR	$5.301.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.301.90	$42.99	$0.00	$0.00	$420.38	$420.38	$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	$3.733.95	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$3.734.00	$102.04	$245.46	$434.27	$85.93	$74.68	$3.400.76	$214.83	$42.97	$0.00	$3.819.17
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	$3.733.95	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$3.734.00	$102.04	$245.46	$434.27	$85.93	$74.68	$3.400.76	$214.83	$42.97	$0.00	$3.819.17
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	$3.733.95	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$3.734.00	$102.04	$245.46	$434.27	$85.93	$74.68	$3.400.76	$214.83	$42.97	$0.00	$3.819.17
A312	ARAMBULA FERNANDO ALONSO	$5.490.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.490.00	$45.21	$0.00	$0.00	$440.85	$440.85	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$440.80	$5.049.20	$110.55	$308.41	$458.52	$126.35	$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	$3.771.75	$27.13	-$192.43	$0.00	$253.90	$61.47	$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	$4.201.20	$30.22	-$192.43	$0.00	$300.63	$108.19	$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	$3.733.95	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$3.734.00	$102.04	$245.46	$434.27	$85.93	$74.68	$3.400.76	$214.83	$42.97	$0.00	$3.819.17
A383	VARGAS JUANA	$3.733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.733.95	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$3.734.00	$102.04	$245.46	$434.27	$85.93	$74.68	$3.400.76	$214.83	$42.97	$0.00	$3.819.17
A397	ALVIZO RAMON	$3.733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.733.95	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$3.734.00	$102.04	$245.46	$434.27	$85.93	$74.68	$3.400.76	$214.83	$42.97	$0.00	$3.819.17
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	$3.733.95	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$3.734.00	$102.04	$245.46	$434.27	$85.93	$74.68	$3.400.76	$214.83	$42.97	$0.00	$3.819.17
A425	AREVALO CLEMENTE	$3.819.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.819.45	$27.47	-$192.43	$0.00	$259.09	$66.66	$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	$3.733.95	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$3.734.00	$102.04	$245.46	$434.27	$85.93	$74.68	$3.400.76	$214.83	$42.97	$0.00	$3.819.17
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	$3.733.95	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$3.734.00	$0.00	$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	$5.489.10	$45.20	$0.00	$0.00	$440.75	$440.75	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$440.70	$5.048.40	$110.53	$308.36	$458.49	$126.32	$109.78	$4.999.29	$315.81	$63.16	$0.00	$5.614.36
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	$3.733.95	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$3.734.00	$102.04	$245.46	$434.27	$85.93	$74.68	$3.400.76	$214.83	$42.97	$0.00	$3.819.17
A503	AHUMADA ANDRES	$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	$4.643.40	$30.45	$0.00	$0.00	$348.74	$348.74	$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	$3.733.95	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$3.734.00	$93.05	$214.63	$425.27	$78.36	$74.68	$3,101.17	$195.90	$39.18	$0.00	$3.489.29
A505	MACIAS ALFREDO DE JESUS	$3.733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.733.95	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$3.734.00	$93.05	$214.63	$425.27	$78.36	$74.68	$3,101.17	$195.90	$39.18	$0.00	$3.489.29
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	$3.733.95	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$3.734.00	$93.05	$214.63	$425.27	$78.36	$74.68	$3,101.17	$195.90	$39.18	$0.00	$3.489.29
A507	ANGULO JOSE GUADALUPE	$3.733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.733.95	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$3.734.00	$93.05	$214.63	$425.27	$78.36	$74.68	$3,101.17	$195.90	$39.18	$0.00	$3.489.29
A508	DE 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	$3.733.95	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.15	$3.733.80	$93.05	$214.63	$425.27	$78.36	$74.68	$3,101.17	$195.90	$39.18	$0.00	$3.489.29
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	$3.733.95	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.15	$3.733.80	$93.05	$214.63	$425.27	$78.36	$74.68	$3,101.17	$195.90	$39.18	$0.00	$3.489.29
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	$3.733.95	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$3.734.00	$93.05	$214.63	$425.27	$78.36	$74.68	$3,101.17	$195.90	$39.18	$0.00	$3.489.29
A522	GARCIA JORGE ALBERTO	$3.733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.733.95	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$3.734.00	$93.05	$214.63	$425.27	$78.36	$74.68	$3,101.17	$195.90	$39.18	$0.00	$3.489.29
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	$3.733.95	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.15	$3.733.80	$93.05	$214.63	$425.27	$78.36	$74.68	$3,101.17	$195.90	$39.18	$0.00	$3.489.29
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	$3.733.95	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$3.734.00	$93.05	$214.63	$425.27	$78.36	$74.68	$3,101.17	$195.90	$39.18	$0.00	$3.489.29
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	$3.733.95	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$3.734.00	$93.05	$214.63	$425.27	$78.36	$74.68	$3,101.17	$195.90	$39.18	$0.00	$3.489.29
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	$3.733.95	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$3.734.00	$93.05	$214.63	$425.27	$78.36	$74.68	$3,101.17	$195.90	$39.18	$0.00	$3.489.29
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	$3.733.95	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$3.734.00	$93.05	$214.63	$425.27	$78.36	$74.68	$3,101.17	$195.90	$39.18	$0.00	$3.489.29
A532	NAVA MIGUEL	$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	$3.733.95	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$3.734.00	$93.05	$214.63	$425.27	$78.36	$74.68	$3,101.17	$195.90	$39.18	$0.00	$3.489.29
A547	VARGAS PEDRO	$3.734.10	$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	$3.734.10	$24.49	-$192.43	$0.00	$249.81	$57.37	$0.00	$17.74	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$75.10	$3.659.00	$68.57	$170.56	$400.79	$78.36	$74.68	$3,101.29	$195.91	$39.18	$0.00	$3.489.42
Total Depto		**$140,601.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$140,601.00**	**$385.96**	**-$5,580.47**	**$0.00**	**$9,821.17**	**$2,864.03**	**$0.00**	**$17.74**	**$0.00**	**-$0.57**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,881.20**	**$137,719.80**	**$3,232.89**	**$8,194.12**	**$15,030.36**	**$3,112.73**	**$2,812.04**	**$123,188.25**	**$7,781.88**	**$1,556.40**	**$0.00**	**$138,451.30**
Departamento 8013 ASEO PUBLICO EVENTUALES																																										
A227	SALAS MIGUEL ANGEL	$4.037.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.037.40	$29.03	-$192.43	$0.00	$282.81	$90.37	$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**	**$4,037.40**	**$29.03**	**-$192.43**	**$0.00**	**$282.81**	**$90.37**	**$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 SOCIAL EVENTUALES																																					
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	$4,037.55	$29.03	-$192.43	$0.00	$282.82	$90.39	$0.00	$0.00	$0.00	$0.16	$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
Total Deoto		**$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**	**$4,037.55**	**$29.03**	**-$192.43**	**$0.00**	**$282.82**	**$90.39**	**$0.00**	**$0.00**	**$0.00**	**$0.16**	**$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**
Departamento 8020 PROMOCION DE CULTURAX TURISMO Y EDUCACIO																																					
A394	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	$3,733.95	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.15	$3,733.80	$102.04	$245.46	$434.27	$85.93	$74.68	$3,400.76	$214.83	$42.97	$0.00	$3,819.17
Total Deoto		**$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**	**$3,733.95**	**$0.00**	**-$192.43**	**$0.00**	**$249.79**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.15**	**$3,733.80**	**$102.04**	**$245.46**	**$434.27**	**$85.93**	**$74.68**	**$3,400.76**	**$214.83**	**$42.97**	**$0.00**	**$3,819.17**
Departamento 8021 DEPORTES																																					
A393	GARCIA EDGAR EMMANUEL	$1,916.40	$0.00	$0.00	$0.00	$0.00	$0.00	$3,832.80	$958.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,707.40	$48.27	$0.00	$0.00	$496.85	$496.85	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$496.80	$6,210.60	$115.77	$352.67	$467.02	$132.31	$114.98	$5,236.18	$330.78	$66.16	$0.00	$5,880.41
Total Deoto		**$1,916.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,832.80**	**$958.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,707.40**	**$48.27**	**$0.00**	**$0.00**	**$496.85**	**$496.85**	**$0.00**	**$0.00**	**$0.00**	**-$0.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$496.80**	**$6,210.60**	**$115.77**	**$352.67**	**$467.02**	**$132.31**	**$114.98**	**$5,236.18**	**$330.78**	**$66.16**	**$0.00**	**$5,880.41**
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	$3,733.95	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$3,734.00	$102.04	$245.46	$434.27	$85.93	$74.68	$3,400.76	$214.83	$42.97	$0.00	$3,819.17
A467	PADILLA ROBERTO CARLOS	$3,993.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,993.75	$28.72	-$192.43	$0.00	$278.06	$85.62	$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**	**$7,727.70**	**$28.72**	**-$384.86**	**$0.00**	**$527.85**	**$85.62**	**$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 8035 DESARROLLO RURAL EVENTUALES																																					
A514	QUEZADA ALBERTO	$3,733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,733.95	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.15	$3,733.80	$93.05	$214.63	$425.27	$78.36	$74.68	$3,101.17	$195.90	$39.18	$0.00	$3,489.29
Total Depto		**$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**	**$3,733.95**	**$0.00**	**-$192.43**	**$0.00**	**$249.79**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.15**	**$3,733.80**	**$93.05**	**$214.63**	**$425.27**	**$78.36**	**$74.68**	**$3,101.17**	**$195.90**	**$39.18**	**$0.00**	**$3,489.29**
Departamento 8038 COMISARIAS																																					
A308	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	$3,733.95	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.15	$3,733.80	$102.04	$245.46	$434.27	$85.93	$74.68	$3,400.76	$214.83	$42.97	$0.00	$3,819.17
A422	HERNANDEZ NAYELI	$3,733.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,733.95	$0.00	-$192.43	$0.00	$249.79	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$3,734.00	$102.04	$245.46	$434.27	$85.93	$74.68	$3,400.76	$214.83	$42.97	$0.00	$3,819.17
Total Depto		**$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**	**$7,467.90**	**$0.00**	**-$384.86**	**$0.00**	**$499.58**	**$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 MUNICIPAL DE LA MUJER																																					
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	$9,064.35	$87.37	$0.00	$0.00	$1,113.12	$1,113.12	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$1,113.15	$7,951.20	$182.53	$556.03	$575.74	$208.60	$181.29	$8,255.51	$521.51	$104.30	$0.00	$9,271.21
Total Depto		**$9,064.35**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,064.35**	**$87.37**	**$0.00**	**$0.00**	**$1,113.12**	**$1,113.12**	**$0.00**	**$0.00**	**$0.00**	**$0.03**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,113.15**	**$7,951.20**	**$182.53**	**$556.03**	**$575.74**	**$208.60**	**$181.29**	**$8,255.51**	**$521.51**	**$104.30**	**$0.00**	**$9,271.21**
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	$3,812.25	$25.00	-$192.43	$0.00	$258.31	$65.88	$0.00	$0.00	$0.00	$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$66.05	$3,746.20	$70.00	$174.13	$402.22	$80.01	$76.25	$3,166.20	$200.01	$40.00	$0.00	$3,562.47
Total Deoto		**$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**	**$3,812.25**	**$25.00**	**-$192.43**	**$0.00**	**$258.31**	**$65.88**	**$0.00**	**$0.00**	**$0.00**	**$0.17**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$66.05**	**$3,746.20**	**$70.00**	**$174.13**	**$402.22**	**$80.01**	**$76.25**	**$3,166.20**	**$200.01**	**$40.00**	**$0.00**	**$3,562.47**
Total Gral.		**$868,180.65**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$31,176.60**	**$7,794.17**	**$0.00**	**$29,375.98**	**$5,035.93**	**$0.00**	**$0.00**	**$0.00**	**$943,563.33**	**$6,066.52**	**-$16,356.55**	**$0.00**	**$94,793.10**	**$75,109.58**	**$81,411.82**	**$17.74**	**$0.00**	**-$0.64**	**$0.00**	**$192.43**	**-$192.43**	**$192.43**	**$0.00**	**$156,730.93**	**$784,832.40**	**$18,962.78**	**$52,879.07**	**$73,150.25**	**$20,181.97**	**$18,675.56**	**$798,754.86**	**$50,455.08**	**$10,091.18**	**$0.00**	**$898,108.65**