CONTPAQ i
NÓMINAS

MUNICIPIO DE DEGOLLADO

Lista de Raya (forma tabular)

Periodo 14 al 14 Quincenal del 16/07/2022 al 31/07/2022

Fecha: 25/Ago/2022
Hora: 13:09:43:527

Reg Pat IMSS: 00000001234
RFC: MDJ -850101-GV8

Código	Empleado	Sueldo	Séptimo día	Horas extras	Compensación	Ingresos Propios o Participaciones	Pensión	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	I.M.S.S.	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía	Subsidio acreditable	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Req. Pat. IMSS: 00000001234																										
Departamento 1 REGIDORES																										
422	Medina Garcia Sergio	$11,811.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,811.90	$0.00	$0.00	$1,811.92	$1,811.92	$0.00	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$1,811.90	$10,000.00	$0.00	$0.00
472	Zaragoza Quezada Victor Manuel	$11,811.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,811.90	$0.00	$0.00	$1,811.92	$1,811.92	$0.00	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$1,811.90	$10,000.00	$0.00	$0.00
567	Cano Mata Ma Del Carmen	$11,811.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,811.90	$0.00	$0.00	$1,811.92	$1,811.92	$0.00	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$1,811.90	$10,000.00	$0.00	$0.00
600	Medina Fuentes Antonio	$11,811.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,811.90	$0.00	$0.00	$1,811.92	$1,811.92	$0.00	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$1,811.90	$10,000.00	$0.00	$0.00
621	Mojica De La Rosa Damaris	$11,811.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,811.90	$0.00	$0.00	$1,811.92	$1,811.92	$0.00	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$1,811.90	$10,000.00	$0.00	$0.00
690	AYALA ALVAREZ CONCEPCION FABIOLA	$11,811.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,811.90	$0.00	$0.00	$1,811.92	$1,811.92	$0.00	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$1,811.90	$10,000.00	$0.00	$0.00
691	Rizo Cazarez Jose Juan	$11,811.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,811.90	$0.00	$0.00	$1,811.92	$1,811.92	$0.00	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$1,811.90	$10,000.00	$0.00	$0.00
692	Padilla Zarate Alejandro	$11,811.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,811.90	$0.00	$0.00	$1,811.92	$1,811.92	$0.00	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$1,811.90	$10,000.00	$0.00	$0.00
693	Bravo Enriquez Ana Maira	$11,811.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,811.90	$0.00	$0.00	$1,811.92	$1,811.92	$0.00	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$1,811.90	$10,000.00	$0.00	$0.00
Total Depto		$106,307.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$106,307.10	$0.00	$0.00	$16,307.28	$16,307.28	$0.00	$0.00	$0.00	$0.00	-$0.18	$0.00	$0.00	$0.00	$0.00	$16,307.10	$90,000.00	$0.00	$0.00
Departamento 2 PRESIDENCIA																										
425	Garcia Navarro Alejandro	$24,918.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24,918.00	$0.00	$0.00	$5,116.58	$5,116.58	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$5,116.60	$19,801.40	$0.00	$0.00
722	Barrera Martinez Melany Josselin	$3,412.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,412.50	-$125.10	$0.00	$236.09	$110.99	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$111.10	$3,301.40	$0.00	$0.00
Total Depto		$28,330.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28,330.50	-$125.10	$0.00	$5,352.67	$5,227.57	$0.00	$0.00	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$5,227.70	$23,102.80	$0.00	$0.00
Departamento 3 DELEGACION DE HUASCATO																										
024	Hernandez Guzman Maria Eugenia	$1,479.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,479.75	-$200.63	-$120.18	$80.46	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	-$120.25	$1,600.00	$0.00	$0.00
326	Marino Olguin Jose Luis	$5,496.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,496.45	$0.00	$0.00	$501.35	$501.35	$0.00	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$501.45	$4,995.00	$0.00	$0.00
590	Martinez Olguin Baudelia	$2,241.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,241.30	-$174.78	-$45.59	$129.20	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	-$45.70	$2,287.00	$0.00	$0.00
Total Depto		$9,217.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,217.50	-$375.41	-$165.77	$711.01	$501.35	$0.00	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$335.50	$8,882.00	$0.00	$0.00
Departamento 4 HACIENDA MUNICIPAL																										
464	Iñiguez Torres Sergio	$4,045.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,045.65	$0.00	$0.00	$304.98	$304.98	$0.00	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$305.05	$3,740.60	$0.00	$0.00
594	Ayala Angel Aarón Manuel	$4,678.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,678.50	$0.00	$0.00	$373.83	$373.83	$0.00	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$373.90	$4,304.60	$0.00	$0.00
696	Hurtado Cardenas Ramon	$18,309.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,309.00	$0.00	$0.00	$3,307.54	$3,307.54	$0.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$3,307.60	$15,001.40	$0.00	$0.00
706	Dominguez Ornelas Daniel	$4,678.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,678.50	$0.00	$0.00	$373.83	$373.83	$0.00	$0.00	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$373.70	$4,304.80	$0.00	$0.00
707	Ledezma Camarena Juan Antonio	$4,678.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,678.50	$0.00	$0.00	$373.83	$373.83	$0.00	$0.00	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$373.70	$4,304.80	$0.00	$0.00
708	Gonzalez Rodriguez Imelda	$3,056.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,056.25	-$145.38	$0.00	$197.33	$51.96	$0.00	$0.00	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$52.05	$3,004.20	$0.00	$0.00
Total Depto		$39,446.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$39,446.40	-$145.38	$0.00	$4,931.34	$4,785.97	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$4,786.00	$34,660.40	$0.00	$0.00
Departamento 5 URBANIZACION																										
550	Velazco Narez Armando	$6,964.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,964.95	$0.00	$0.00	$776.61	$776.61	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$776.55	$6,188.40	$0.00	$0.00
Total Depto		$6,964.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,964.95	$0.00	$0.00	$776.61	$776.61	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$776.55	$6,188.40	$0.00	$0.00
Departamento 6 CATASTRO																										
647	Ayala Martinez Claudia Judith	$2,799.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,799.90	-$145.38	$0.00	$169.44	$24.07	$0.00	$0.00	$0.00	$0.00	-$0.17	$0.00	$0.00	$0.00	$0.00	$23.90	$2,776.00	$0.00	$0.00
709	Aviña Zaragoza Maria Teresa	$8,284.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,284.50	$0.00	$0.00	$1,058.47	$1,058.47	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$1,058.50	$7,226.00	$0.00	$0.00
Total Depto		$11,084.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,084.40	-$145.38	$0.00	$1,227.91	$1,082.54	$0.00	$0.00	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00	$1,082.40	$10,002.00	$0.00	$0.00
Departamento 7 OBRAS PUBLICAS																										
043	Bautista Ortega Monica Alejandra	$5,627.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,627.85	$0.00	$0.00	$524.54	$524.54	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$524.65	$5,103.20	$0.00	$0.00
048	Jacobo Ayala Carlos Eduardo	$5,801.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,801.70	$0.00	$0.00	$555.70	$555.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$555.70	$5,246.00	$0.00	$0.00
049	Ayala Ruiz Antonio	$5,192.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,192.10	$0.00	$0.00	$452.65	$452.65	$0.00	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$452.70	$4,739.40	$0.00	$0.00
050	De La Cerda Melgoza Gabriel	$6,180.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,180.90	$0.00	$0.00	$623.65	$623.65	$0.00	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$623.70	$5,557.20	$0.00	$0.00
052	Valencia Melgoza Agustin	$4,501.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,501.95	$0.00	$0.00	$354.63	$354.63	$0.00	$0.00	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$354.75	$4,147.20	$0.00	$0.00
054	Sanchez Vazquez Elias	$5,192.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,192.10	$0.00	$0.00	$452.65	$452.65	$0.00	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$452.70	$4,739.40	$0.00	$0.00
058	Lopez Tamayo Concepcion	$4,656.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,656.90	$0.00	$0.00	$371.48	$371.48	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$371.50	$4,285.40	$0.00	$0.00
078	Lopez Mendez Esequiel	$4,336.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,336.65	$0.00	$0.00	$336.64	$336.64	$0.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$336.65	$4,000.00	$0.00	$0.00
284	Valadez Herrera Francisco Javier	$4,656.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,656.90	$0.00	$0.00	$371.48	$371.48	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$371.50	$4,285.40	$0.00	$0.00
544	Garcia Velasco Camilo	$15,674.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,674.40	$0.00	$0.00	$2,687.88	$2,687.88	$0.00	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$2,687.80	$12,986.60	$0.00	$0.00
611	Alcantara Ramos Yuritzi Viridiana	$3,001.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,001.80	-$145.38	$0.00	$191.41	$46.03	$0.00	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$46.00	$2,955.80	$0.00	$0.00
650	Perez Martinez Juan	$2,899.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,899.20	-$145.38	$0.00	$180.25	$34.87	$0.00	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$34.80	$2,864.40	$0.00	$0.00
651	Perez Perez Jorge Armando	$2,899.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,899.20	-$145.38	$0.00	$180.25	$34.87	$0.00	$0.00	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$35.00	$2,864.20	$0.00	$0.00
687	Almaraz Rodriguez Antonio	$3,051.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,051.45	-$145.38	$0.00	$196.81	$51.44	$0.00	$0.00	$0.00	$0.00	-$0.19	$0.00	$0.00	$0.00	$0.00	$51.25	$3,000.20	$0.00	$0.00
Total Depto		$73,673.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$73,673.10	-$581.52	$0.00	$7,480.02	$6,898.51	$0.00	$0.00	$0.00	$0.00	$0.19	$0.00	$0.00	$0.00	$0.00	$6,898.70	$66,774.40	$0.00	$0.00
Departamento 8 MANTENIMIENTO																										
051	Torres Gonzalez J. Jesus	$5,801.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,801.85	$0.00	$0.00	$555.72	$555.72	$0.00	$0.00	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$555.85	$5,246.00	$0.00	$0.00
075	Aguirre Leon Fernando	$3,879.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,879.45	$0.00	$0.00	$286.90	$286.90	$0.00	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$287.05	$3,592.40	$0.00	$0.00
077	Lucero Alvarado J. Refugio	$4,343.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,343.70	$0.00	$0.00	$337.41	$337.41	$0.00	$0.00	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$337.30	$4,006.40	$0.00	$0.00
080	Fuentes Bañales Felipe	$3,686.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,686.85	$0.00	$0.00	$265.94	$265.94	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$266.05	$3,420.80	$0.00	$0.00
335	Zendejas Ramirez Ruben	$2,999.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,999.85	-$145.38	$0.00	$191.20	$45.82	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$45.85	$2,954.00	$0.00	$0.00
459	Covarrubias Lopez Ruben	$4,172.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,172.70	$0.00	$0.00	$318.80	$318.80	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$318.70	$3,854.00	$0.00	$0.00
554	Zambrano Soto Luis Alejandro	$5,645.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,645.40	$0.00	$0.00	$527.69	$527.69	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$527.60	$5,117.80	$0.00	$0.00
Total Depto		$30,529.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30,529.80	-$145.38	$0.00	$2,483.66	$2,338.28	$0.00	$0.00	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$2,338.40	$28,191.40	$0.00	$0.00
Departamento 9 PROMOCION Y DESARROLLO SOCIAL																										
094	Alvarez Ibarra Maria Guadalupe	$3,051.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,051.45	-$145.38	$0.00	$196.81	$51.44	$0.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$51.45	$3,000.00	$0.00	$0.00
505	Zaragoza Lopez Maria Soledad	$4,263.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,263.90	$0.00	$0.00	$328.73	$328.73	$0.00	$0.00	$0.00	$0.00	$0.17	$0.00	$0.00	$0.00	$0.00	$328.90	$3,935.00	$0.00	$0.00
729	Salcedo Valadez Magdalena	$6,964.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,964.95	$0.00	$0.00	$776.61	$776.61	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$776.55	$6,188.40	$0.00	$0.00
Total Depto		$14,280.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,280.30	-$145.38	$0.00	$1,302.15	$1,156.78	$0.00	$0.00	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$1,156.90	$13,123.40	$0.00	$0.00
Departamento 10 DESARROLLO RURAL Y ECOLOGIA																										
090	TINAJERO FLORES MA. IRENE	$3,411.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,411.00	-$125.10	$0.00	$235.93	$110.83	$0.00	$0.00	$0.00	$0.00	$0.17	$0.00	$0.00	$0.00	$0.00	$111.00	$3,300.00	$0.00	$0.00
715	Licea Magaña Roberto	$6,964.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,964.95	$0.00	$0.00	$776.61	$776.61	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$776.55	$6,188.40	$0.00	$0.00
Total Depto		$10,375.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,375.95	-$125.10	$0.00	$1,012.54	$887.44	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$887.55	$9,488.40	$0.00	$0.00
Departamento 11 PROMOCION ECONOMICA																										
723	Campos Campos Yoselin	$6,964.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,964.95	$0.00	$0.00	$776.61	$776.61	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$776.55	$6,188.40	$0.00	$0.00
Total Depto		$6,964.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,964.95	$0.00	$0.00	$776.61	$776.61	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$776.55	$6,188.40	$0.00	$0.00
Departamento 12 APOYO A INSTITUCIONES																										
099	Castro Fernandez Marisa	$2,747.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,747.40	-$145.38	$0.00	$163.73	$18.35	$0.00	$0.00	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	$18.20	$2,729.20	$0.00	$0.00
542	Vazquez Leyva Antonio	$4,775.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,775.40	$0.00	$0.00	$385.98	$385.98	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$386.00	$4,389.40	$0.00	$0.00
730	Mendez Zabala Francisco Javier	$6,964.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,964.95	$0.00	$0.00	$776.61	$776.61	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$776.55	$6,188.40	$0.00	$0.00
Total Depto		$14,487.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,487.75	-$145.38	$0.00	$1,326.32	$1,180.94	$0.00	$0.00	$0.00	$0.00	-$0.19	$0.00	$0.00	$0.00	$0.00	$1,180.75	$13,307.00	$0.00	$0.00
Departamento 14 ASEO PUBLICO																										
059	Contreras Castro Jaime Manuel	$4,183.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,183.80	$0.00	$0.00	$320.01	$320.01	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$320.00	$3,863.80	$0.00	$0.00
332	Leon Tejeda Sergio	$3,186.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,186.45	-$125.10	$0.00	$211.50	$86.40	$0.00	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$86.45	$3,100.00	$0.00	$0.00
Total Depto		$7,370.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,370.25	-$125.10	$0.00	$531.51	$406.41	$0.00	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$406.45	$6,963.80	$0.00	$0.00
Departamento 15 PARQUES Y JARDINES																										
112	Perez Perez Everardo	$3,051.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,051.45	-$145.38	$0.00	$196.81	$51.44	$0.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$51.45	$3,000.00	$0.00	$0.00
118	Vazquez Montes Jose	$5,355.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,355.45	$0.00	$0.00	$478.79	$478.79	$0.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$478.85	$4,876.60	$0.00	$0.00
123	Torres Garcia Efrain	$3,693.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,693.75	$0.00	$0.00	$266.69	$266.69	$0.00	$0.00	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00	$266.55	$3,427.20	$0.00	$0.00
124	Ayala Mendoza Ramon	$3,690.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,690.60	$0.00	$0.00	$266.35	$266.35	$0.00	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$266.40	$3,424.20	$0.00	$0.00
125	Vazquez Vazquez Samuel	$4,220.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,220.10	$0.00	$0.00	$323.96	$323.96	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$323.90	$3,896.20	$0.00	$0.00
128	Aguirre Leon Santiago	$1,071.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,071.45	-$200.74	-$146.41	$54.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	-$146.35	$1,217.80	$0.00	$0.00

130	Ayala Lopez Javier	$3,890.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,890.85	$0.00	$0.00	$288.14	$288.14	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$288.25	$3,602.60	$0.00	$0.00
132	Suarez Galicia Sidronio	$3,828.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,828.00	$0.00	$0.00	$281.30	$281.30	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$281.20	$3,546.80	$0.00	$0.00
152	Fuentes Garcia Ezequiel	$4,504.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,504.50	$0.00	$0.00	$354.90	$354.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$354.90	$4,149.60	$0.00	$0.00
166	Carrachea Muñoz Martin	$2,596.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,596.50	-$160.30	-$8.37	$151.93	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	-$8.50	$2,605.00	$0.00	$0.00
285	Ventura Tovar Juan Manuel	$4,158.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,158.15	$0.00	$0.00	$317.22	$317.22	$0.00	$0.00	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$317.35	$3,840.80	$0.00	$0.00
295	Ramirez Campos Luis	$3,275.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,275.70	-$125.10	$0.00	$221.21	$96.11	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$96.10	$3,179.60	$0.00	$0.00
313	Carrachea Muñoz Pedro	$2,555.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,555.10	-$160.30	-$11.02	$149.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	-$10.90	$2,566.00	$0.00	$0.00
518	Reyes Hernandez David Arturo	$3,421.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,421.35	-$125.10	$0.00	$237.06	$111.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$111.95	$3,309.40	$0.00	$0.00
523	Cerda Bravo Sergio	$3,733.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,733.80	$0.00	$0.00	$271.05	$271.05	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$271.00	$3,462.80	$0.00	$0.00
524	Ramirez Campos Angel	$3,275.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,275.70	-$125.10	$0.00	$221.21	$96.11	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$96.10	$3,179.60	$0.00	$0.00
592	Galvan Andrade Jose Daniel	$4,505.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,505.10	$0.00	$0.00	$354.97	$354.97	$0.00	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$354.90	$4,150.20	$0.00	$0.00
667	Fuentes Fuentes Miguel	$4,051.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,051.05	$0.00	$0.00	$305.57	$305.57	$0.00	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$305.65	$3,745.40	$0.00	$0.00
720	Melgoza Estrada Rafael	$6,964.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,964.95	$0.00	$0.00	$776.61	$776.61	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$776.55	$6,188.40	$0.00	$0.00
Total Depto		**$71,843.55**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$71,843.55**	**-$1,042.02**	**-$165.80**	**$5,517.38**	**$4,641.16**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.01**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,475.35**	**$67,368.20**	**$0.00**	**$0.00**
Departamento 16 CULTURA																										
712	AVIÑA GARNICA LEONEL	$8,284.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,284.50	$0.00	$0.00	$1,058.47	$1,058.47	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$1,058.50	$7,226.00	$0.00	$0.00
713	GARIBAY BOGARIN YARELI AMAIRANI	$3,798.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,798.45	$0.00	$0.00	$278.09	$278.09	$0.00	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$278.05	$3,520.40	$0.00	$0.00
Total Depto		**$12,082.95**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,082.95**	**$0.00**	**$0.00**	**$1,336.56**	**$1,336.56**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.01**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,336.55**	**$10,746.40**	**$0.00**	**$0.00**
Departamento 17 COMUNICACION SOCIAL																										
710	Zaragoza Lopez Emmanuel	$6,964.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,964.95	$0.00	$0.00	$776.61	$776.61	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$776.55	$6,188.40	$0.00	$0.00
Total Depto		**$6,964.95**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,964.95**	**$0.00**	**$0.00**	**$776.61**	**$776.61**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$776.55**	**$6,188.40**	**$0.00**	**$0.00**
Departamento 18 CONACULTA																										
141	Gonsales Soto Francisco	$2,788.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,788.20	$0.00	$0.00	$168.17	$168.17	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$168.20	$2,620.00	$0.00	$0.00
670	Valadez Guzman Carmen Elizabeth	$2,040.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,040.45	$0.00	$0.00	$116.34	$116.34	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$116.25	$1,924.20	$0.00	$0.00
674	Arellano Rodriguez Jose Luis	$2,268.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,268.90	$0.00	$0.00	$130.96	$130.96	$0.00	$0.00	$0.00	$0.00	$0.14	$0.00	$0.00	$0.00	$0.00	$131.10	$2,137.80	$0.00	$0.00
681	Lopez Arellano Diego	$3,383.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,383.40	$0.00	$0.00	$232.93	$232.93	$0.00	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$233.00	$3,150.40	$0.00	$0.00
Total Depto		**$10,480.95**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,480.95**	**$0.00**	**$0.00**	**$648.40**	**$648.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$648.55**	**$9,832.40**	**$0.00**	**$0.00**
Departamento 19 RASTRO MUNICIPAL																										
160	Villalpando Parada Samuel	$4,748.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,748.70	$0.00	$0.00	$381.71	$381.71	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$381.70	$4,367.00	$0.00	$0.00
725	Guzman Garcia Israel	$6,964.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,964.95	$0.00	$0.00	$776.61	$776.61	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$776.55	$6,188.40	$0.00	$0.00
726	Limon Bravo Rigoberto	$6,964.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,964.95	$0.00	$0.00	$776.61	$776.61	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$776.55	$6,188.40	$0.00	$0.00
739	Rodriguez Serrano Maria Erika	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,500.00	$0.00	$0.00	$354.41	$354.41	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$354.40	$4,145.60	$0.00	$0.00
Total Depto		**$23,178.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$23,178.60**	**$0.00**	**$0.00**	**$2,289.34**	**$2,289.34**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.14**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,289.20**	**$20,889.40**	**$0.00**	**$0.00**
Departamento 20 CEMENTERIO MUNICIPAL																										
073	Meza Serrillo Ramon	$5,083.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,083.35	$0.00	$0.00	$435.25	$435.25	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$435.15	$4,648.20	$0.00	$0.00
093	Garcia Gamica Ricardo	$6,964.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,964.95	$0.00	$0.00	$776.61	$776.61	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$776.55	$6,188.40	$0.00	$0.00
156	Mojica Martinez J. Trinidad	$3,789.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,789.30	$0.00	$0.00	$277.09	$277.09	$0.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$277.10	$3,512.20	$0.00	$0.00
157	Rodriguez Zaragoza Manuel Antonio	$4,403.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,403.70	$0.00	$0.00	$343.94	$343.94	$0.00	$0.00	$0.00	$0.00	$0.16	$0.00	$0.00	$0.00	$0.00	$344.10	$4,059.60	$0.00	$0.00
Total Depto		**$20,241.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$20,241.30**	**$0.00**	**$0.00**	**$1,832.89**	**$1,832.89**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.01**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,832.90**	**$18,408.40**	**$0.00**	**$0.00**
Departamento 21 MERCADO MUNICIPAL																										
164	Palomino Lopez Salvador	$1,911.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,911.15	-$188.71	-$80.65	$108.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$80.65	$1,991.80	$0.00	$0.00
Total Depto		**$1,911.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,911.15**	**-$188.71**	**-$80.65**	**$108.07**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$80.65**	**$1,991.80**	**$0.00**	**$0.00**
Departamento 22 INSTALACIONES DEPORTIVAS																										
162	Murillo Hernandez Miguel	$2,519.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,519.10	-$160.30	-$13.32	$146.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	-$13.30	$2,532.40	$0.00	$0.00
462	Angel Melendez Alejandro	$3,256.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,256.35	-$125.10	$0.00	$219.10	$94.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$93.95	$3,162.40	$0.00	$0.00
463	Lopez Torres Pedro	$1,828.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,828.80	-$188.71	-$85.92	$102.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	-$85.80	$1,914.60	$0.00	$0.00
493	Murillo Naranjo Juan	$1,828.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,828.80	-$188.71	-$85.92	$102.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	-$85.80	$1,914.60	$0.00	$0.00
714	Garcia Galindo Gerardo	$6,964.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,964.95	$0.00	$0.00	$776.61	$776.61	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$776.55	$6,188.40	$0.00	$0.00
Total Depto		**$16,398.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$16,398.00**	**-$662.82**	**-$185.16**	**$1,348.29**	**$870.61**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$685.60**	**$15,712.40**	**$0.00**	**$0.00**
Departamento 23 PENSIONADOS																										
047	Bañales Marquez J. Guadalupe	$0.00	$0.00	$0.00	$0.00	$0.00	$5,562.00	$0.00	$5,562.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.20	$0.00	$0.00	$0.00	$0.00	-$0.20	$5,562.20	$0.00	$0.00
067	Sanchez Gonzalez Jose	$0.00	$0.00	$0.00	$0.00	$0.00	$4,350.00	$0.00	$4,350.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,350.00	$0.00	$0.00
101	Angulo Lopez Guadalupe	$0.00	$0.00	$0.00	$0.00	$0.00	$2,549.00	$0.00	$2,549.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,549.00	$0.00	$0.00
120	Chavez Rallas Rafael	$0.00	$0.00	$0.00	$0.00	$0.00	$3,127.00	$0.00	$3,127.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,127.00	$0.00	$0.00
148	Angulo Murillo Miguel	$0.00	$0.00	$0.00	$0.00	$0.00	$5,002.20	$0.00	$5,002.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,002.20	$0.00	$0.00
170	Campos Bravo Leticia	$0.00	$0.00	$0.00	$0.00	$0.00	$3,312.00	$0.00	$3,312.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,312.00	$0.00	$0.00
172	Gamica Yepez Ma Rosario	$0.00	$0.00	$0.00	$0.00	$0.00	$4,895.00	$0.00	$4,895.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,895.00	$0.00	$0.00
174	Tovar Estrada Ma Mercedez	$0.00	$0.00	$0.00	$0.00	$0.00	$1,582.00	$0.00	$1,582.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,582.00	$0.00	$0.00
175	Rivas Pachecho Rafaela	$0.00	$0.00	$0.00	$0.00	$0.00	$1,993.00	$0.00	$1,993.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,993.00	$0.00	$0.00
178	Maciel Madrigal M. Carmen	$0.00	$0.00	$0.00	$0.00	$0.00	$1,256.00	$0.00	$1,256.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,256.00	$0.00	$0.00
199	Rodriguez Barba J. Carmen	$0.00	$0.00	$0.00	$0.00	$0.00	$3,022.00	$0.00	$3,022.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,022.00	$0.00	$0.00
298	Lucano Martina	$0.00	$0.00	$0.00	$0.00	$0.00	$1,528.00	$0.00	$1,528.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,528.00	$0.00	$0.00
341	Quintana Galindo Olivia	$0.00	$0.00	$0.00	$0.00	$0.00	$2,347.00	$0.00	$2,347.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,347.00	$0.00	$0.00
659	Torres Palomino Eloisa	$0.00	$0.00	$0.00	$0.00	$0.00	$2,028.00	$0.00	$2,028.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,028.00	$0.00	$0.00
671	Olivares Valadez Margarita	$0.00	$0.00	$0.00	$0.00	$0.00	$1,735.00	$0.00	$1,735.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,735.00	$0.00	$0.00
733	Garcia Napoles Salvador	$0.00	$0.00	$0.00	$0.00	$0.00	$3,813.00	$0.00	$3,813.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,813.00	$0.00	$0.00
746	RODRIGUEZ CASTILLO ANITA	$0.00	$0.00	$0.00	$0.00	$0.00	$800.00	$0.00	$800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$800.00	$0.00	$0.00
Total Depto		**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$48,901.20**	**$0.00**	**$48,901.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.20**	**$48,901.40**	**$0.00**	**$0.00**
Departamento 24 OFICIALIA																										
665	Garcia Chavez Miriam	$3,056.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,056.25	-$145.38	$0.00	$197.33	$51.96	$0.00	$0.00	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$51.85	$3,004.40	$0.00	$0.00
717	Ascencion Jimenes Marcela Esther	$10,923.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,923.00	$0.00	$0.00	$1,622.05	$1,622.05	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$1,622.00	$9,301.00	$0.00	$0.00
Total Depto		**$13,979.25**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$13,979.25**	**-$145.38**	**$0.00**	**$1,819.38**	**$1,674.01**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.16**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,673.85**	**$12,305.40**	**$0.00**	**$0.00**
Departamento 25 REGISTRO CIVIL																										
434	Mendez Haro Nallely	$3,798.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,798.45	$0.00	$0.00	$278.09	$278.09	$0.00	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$278.05	$3,520.40	$0.00	$0.00
727	Avila Guerrero Miguel Angel	$8,284.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,284.50	$0.00	$0.00	$1,058.47	$1,058.47	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$1,058.50	$7,226.00	$0.00	$0.00
Total Depto		**$12,082.95**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,082.95**	**$0.00**	**$0.00**	**$1,336.56**	**$1,336.56**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.01**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,336.55**	**$10,746.40**	**$0.00**	**$0.00**
Departamento 26 SECRETARIA GENERAL																										
694	Mendez Lara Magdalena	$15,693.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,693.00	$0.00	$0.00	$2,692.26	$2,692.26	$0.00	$0.00	$0.00	$0.00	$0.14	$0.00	$0.00	$0.00	$0.00	$2,692.40	$13,000.60	$0.00	$0.00
Total Depto		**$15,693.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$15,693.00**	**$0.00**	**$0.00**	**$2,692.26**	**$2,692.26**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.14**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,692.40**	**$13,000.60**	**$0.00**	**$0.00**
Departamento 27 SINDICATURA																										
695	Garcia Valadez Edith	$18,309.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,309.00	$0.00	$0.00	$3,307.54	$3,307.54	$0.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$3,307.60	$15,001.40	$0.00	$0.00
Total Depto		**$18,309.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$18,309.00**	**$0.00**	**$0.00**	**$3,307.54**	**$3,307.54**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,307.60**	**$15,001.40**	**$0.00**	**$0.00**
Departamento 28 TRANSPARENCIA																										
747	CABRERA CERVANTES MAYRA LISSET	$7,361.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,361.25	$0.00	$0.00	$861.26	$861.26	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$861.25	$6,500.00	$0.00	$0.00
Total Depto		**$7,361.25**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,361.25**	**$0.00**	**$0.00**	**$861.26**	**$861.26**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.01**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$861.25**	**$6,500.00**	**$0.00**	**$0.00**
Departamento 29 ECOLOGIA																										
716	Lopez Vela Jose Cruz	$6,964.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,964.95	$0.00	$0.00	$776.61	$776.61	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$776.55	$6,188.40	$0.00	$0.00
Total Depto		**$6,964.95**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,964.95**	**$0.00**	**$0.00**	**$776.61**	**$776.61**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$776.55**	**$6,188.40**	**$0.00**	**$0.00**
Departamento 30 JUEZ MUNICIPAL																										
302	Gomez Barajas Monica Adriana	$3,566.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,566.55	-$107.37	$0.00	$252.85	$145.48	$0.00	$0.00	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$145.35	$3,421.20	$0.00	$0.00
415	Plascencia Torres Luis Felipe	$6,964.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,964.95	$0.00	$0.00	$776.61	$776.61	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$776.55	$6,188.40	$0.00	$0.00
Total Depto		**$10,531.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,531.50**	**-$107.37**	**$0.00**	**$1,029.46**	**$922.09**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.19**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$921.90**	**$9,609.60**	**$0.00**	**$0.00**
Departamento 32 SEGURIDAD PUBLICA																										
183		$5,626.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,626.65	$0.00	$0.00	$524.33	$524.33	$0.00	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$524.25	$5,102.40	$0.00	$0.00
185		$5,259.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,259.45	$0.00	$0.00	$463.43	$463.43	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$463.45	$4,796.00	$0.00	$0.00
186		$5,138.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,138.55	$0.00	$0.00	$444.09	$444.09	$0.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$444.15	$4,694.40	$0.00	$0.00
190		$6,859.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,859.95	$0.00	$0.00	$754.18	$754.18	$0.00	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$754.15	$6,105.80	$0.00	$0.00
192		$5,626.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,626.65	$0.00	$0.00	$524.33	$524.33	$0.00	$0.00	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$524.45	$5,102.20	$0.00	$0.00
194		$5,626.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,626.65	$0.00	$0.00	$524.33	$524.33	$0.00	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$524.25	$5,102.40	$0.00	$0.00

195		$5,626.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,626.65	$0.00	$0.00	$524.33	$524.33	$0.00	$0.00	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$524.45	$5,102.20	$0.00	$0.00
197		$5,626.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,626.65	$0.00	$0.00	$524.33	$524.33	$0.00	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$524.25	$5,102.40	$0.00	$0.00
212		$5,626.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,626.65	$0.00	$0.00	$524.33	$524.33	$0.00	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$524.25	$5,102.40	$0.00	$0.00
215		$5,626.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,626.65	$0.00	$0.00	$524.33	$524.33	$0.00	$0.00	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$524.45	$5,102.20	$0.00	$0.00
219		$5,259.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,259.45	$0.00	$0.00	$463.43	$463.43	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$463.45	$4,796.00	$0.00	$0.00
223		$5,259.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,259.45	$0.00	$0.00	$463.43	$463.43	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$463.45	$4,796.00	$0.00	$0.00
226		$5,138.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,138.55	$0.00	$0.00	$444.09	$444.09	$0.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$444.15	$4,694.40	$0.00	$0.00
229		$5,626.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,626.65	$0.00	$0.00	$524.33	$524.33	$0.00	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$524.25	$5,102.40	$0.00	$0.00
235		$5,259.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,259.45	$0.00	$0.00	$463.43	$463.43	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$463.45	$4,796.00	$0.00	$0.00
258		$5,626.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,626.65	$0.00	$0.00	$524.33	$524.33	$0.00	$0.00	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$524.45	$5,102.20	$0.00	$0.00
286		$5,966.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,966.25	$0.00	$0.00	$585.18	$585.18	$0.00	$0.00	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$585.05	$5,381.20	$0.00	$0.00
292		$5,259.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,259.45	$0.00	$0.00	$463.43	$463.43	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$463.45	$4,796.00	$0.00	$0.00
475		$5,626.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,626.65	$0.00	$0.00	$524.33	$524.33	$0.00	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$524.25	$5,102.40	$0.00	$0.00
485		$6,859.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,859.05	$0.00	$0.00	$753.99	$753.99	$0.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$754.05	$6,105.00	$0.00	$0.00
539		$5,259.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,259.45	$0.00	$0.00	$463.43	$463.43	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$463.45	$4,796.00	$0.00	$0.00
540		$5,259.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,259.45	$0.00	$0.00	$463.43	$463.43	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$463.45	$4,796.00	$0.00	$0.00
561		$5,626.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,626.65	$0.00	$0.00	$524.33	$524.33	$0.00	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$524.25	$5,102.40	$0.00	$0.00
586		$5,259.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,259.60	$0.00	$0.00	$463.45	$463.45	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$463.40	$4,796.20	$0.00	$0.00
614		$5,138.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,138.55	$0.00	$0.00	$444.09	$444.09	$0.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$444.15	$4,694.40	$0.00	$0.00
653		$5,259.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,259.15	$0.00	$0.00	$463.38	$463.38	$0.00	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$463.35	$4,795.80	$0.00	$0.00
662		$5,259.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,259.45	$0.00	$0.00	$463.43	$463.43	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$463.45	$4,796.00	$0.00	$0.00
663		$5,259.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,259.45	$0.00	$0.00	$463.43	$463.43	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$463.45	$4,796.00	$0.00	$0.00
672		$6,859.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,859.05	$0.00	$0.00	$753.99	$753.99	$0.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$754.05	$6,105.00	$0.00	$0.00
697		$5,259.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,259.45	$0.00	$0.00	$463.43	$463.43	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$463.45	$4,796.00	$0.00	$0.00
698		$5,259.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,259.45	$0.00	$0.00	$463.43	$463.43	$0.00	$0.00	$0.00	$0.00	-$0.18	$0.00	$0.00	$0.00	$0.00	$463.25	$4,796.20	$0.00	$0.00
700		$6,859.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,859.95	$0.00	$0.00	$754.18	$754.18	$0.00	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$754.15	$6,105.80	$0.00	$0.00
701		$6,859.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,859.95	$0.00	$0.00	$754.18	$754.18	$0.00	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$754.15	$6,105.80	$0.00	$0.00
702		$5,626.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,626.65	$0.00	$0.00	$524.33	$524.33	$0.00	$0.00	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$524.45	$5,102.20	$0.00	$0.00
703		$7,586.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,586.10	$0.00	$0.00	$909.29	$909.29	$0.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$909.30	$6,676.80	$0.00	$0.00
704		$10,540.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,540.50	$0.00	$0.00	$1,540.35	$1,540.35	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$1,540.30	$9,000.20	$0.00	$0.00
740		$5,259.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,259.45	$0.00	$0.00	$463.43	$463.43	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$463.45	$4,796.00	$0.00	$0.00
741		$5,259.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,259.45	$0.00	$0.00	$463.43	$463.43	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$463.45	$4,796.00	$0.00	$0.00
742		$5,259.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,259.45	$0.00	$0.00	$463.43	$463.43	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$463.45	$4,796.00	$0.00	$0.00
748		$2,805.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,805.04	$0.00	$0.00	$170.00	$170.00	$0.00	$0.00	$0.00	$0.00	-$0.16	$0.00	$0.00	$0.00	$0.00	$169.84	$2,635.20	$0.00	$0.00
749		$5,259.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,259.45	$0.00	$0.00	$463.43	$463.43	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$463.45	$4,796.00	$0.00	$0.00
750		$6,859.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,859.05	$0.00	$0.00	$753.99	$753.99	$0.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$754.05	$6,105.00	$0.00	$0.00
751		$5,259.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,259.45	$0.00	$0.00	$463.43	$463.43	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$463.45	$4,796.00	$0.00	$0.00
752		$5,259.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,259.45	$0.00	$0.00	$463.43	$463.43	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$463.45	$4,796.00	$0.00	$0.00
753		$5,259.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,259.45	$0.00	$0.00	$463.43	$463.43	$0.00	$0.00	$0.00	$0.00	-$0.18	$0.00	$0.00	$0.00	$0.00	$463.25	$4,796.20	$0.00	$0.00
754		$5,259.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,259.45	$0.00	$0.00	$463.43	$463.43	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$463.45	$4,796.00	$0.00	$0.00
755		$5,259.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,259.45	$0.00	$0.00	$463.43	$463.43	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$463.45	$4,796.00	$0.00	$0.00
756		$3,506.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,506.30	-$125.10	$0.00	$246.30	$121.20	$0.00	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$121.30	$3,385.00	$0.00	$0.00
Total Depto		**$270,204.39**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$270,204.39**	**-$125.10**	**$0.00**	**$25,795.29**	**$25,670.19**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$25,670.19**	**$244,534.20**	**$0.00**	**$0.00**
Departamento 33 PROTECCION CIVIL																										
242	Meza Castillo Juan Ezequiel	$5,999.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,999.25	$0.00	$0.00	$591.10	$591.10	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$591.05	$5,408.20	$0.00	$0.00
243	Rea Bermudez Monico Bernardo	$5,138.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,138.55	$0.00	$0.00	$444.09	$444.09	$0.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$444.15	$4,694.40	$0.00	$0.00
272	Mendez Quiroz Jose	$4,070.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,070.10	$0.00	$0.00	$307.64	$307.64	$0.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$307.70	$3,762.40	$0.00	$0.00
278	DIAZ RODRIGUEZ JESUS ERNESTO	$3,302.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,302.10	-$125.10	$0.00	$224.08	$98.98	$0.00	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$98.90	$3,203.20	$0.00	$0.00
465	Meza Hernandez Daniel Ezequiel	$4,007.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,007.10	$0.00	$0.00	$300.79	$300.79	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$300.90	$3,706.20	$0.00	$0.00
648	Hernandez Campos Christian	$4,112.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,112.25	$0.00	$0.00	$312.23	$312.23	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$312.25	$3,800.00	$0.00	$0.00
724	Guzman Gutierrez Jose Hugo	$6,964.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,964.95	$0.00	$0.00	$776.61	$776.61	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$776.55	$6,188.40	$0.00	$0.00
Total Depto		**$33,594.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$33,594.30**	**-$125.10**	**$0.00**	**$2,956.54**	**$2,831.44**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,831.50**	**$30,762.80**	**$0.00**	**$0.00**
Departamento 38 INSTITUTO DE LA MUJER4855																										
743	Salazar Garcia Sandra Berenice	$6,964.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,964.95	$0.00	$0.00	$776.61	$776.61	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$776.55	$6,188.40	$0.00	$0.00
Total Depto		**$6,964.95**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,964.95**	**$0.00**	**$0.00**	**$776.61**	**$776.61**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$776.55**	**$6,188.40**	**$0.00**	**$0.00**
Departamento 39 PODER JOVEN																										
721	Campos Zaragoza Hugo Eduardo	$6,964.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,964.95	$0.00	$0.00	$776.61	$776.61	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$776.55	$6,188.40	$0.00	$0.00
Total Depto		**$6,964.95**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,964.95**	**$0.00**	**$0.00**	**$776.61**	**$776.61**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$776.55**	**$6,188.40**	**$0.00**	**$0.00**
Departamento 40 INFORMATICA																										
500	Bañales Moreno Marco Antonio	$6,964.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,964.50	$0.00	$0.00	$776.52	$776.52	$0.00	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$776.50	$6,188.00	$0.00	$0.00
Total Depto		**$6,964.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,964.50**	**$0.00**	**$0.00**	**$776.52**	**$776.52**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.02**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$776.50**	**$6,188.00**	**$0.00**	**$0.00**
Departamento 41 PADRONES Y LICENCIAS																										
719	Lopez Estrada Heraclio	$6,964.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,964.95	$0.00	$0.00	$776.61	$776.61	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$776.55	$6,188.40	$0.00	$0.00
Total Depto		**$6,964.95**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,964.95**	**$0.00**	**$0.00**	**$776.61**	**$776.61**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$776.55**	**$6,188.40**	**$0.00**	**$0.00**
Departamento 42 CONTRALORIA																										
711	RIZO GARCIA JUAN ANTONIO	$8,632.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,632.95	$0.00	$0.00	$1,132.90	$1,132.90	$0.00	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$1,132.95	$7,500.00	$0.00	$0.00
Total Depto		**$8,632.95**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,632.95**	**$0.00**	**$0.00**	**$1,132.90**	**$1,132.90**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,132.95**	**$7,500.00**	**$0.00**	**$0.00**
Departamento 44 AGUA POTABLE																										
070	Torres Mendoza Miguel	$4,703.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,703.55	$0.00	$0.00	$376.56	$376.56	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$376.55	$4,327.00	$0.00	$0.00
608	Cazarez Mata Adonai Salvador	$3,112.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,112.50	-$125.10	$0.00	$203.45	$78.35	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$78.30	$3,034.20	$0.00	$0.00
732	Camarena Arellano Veronica	$5,806.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,806.95	$0.00	$0.00	$556.64	$556.64	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$556.55	$5,250.40	$0.00	$0.00
734	Lopez Ayala Fidel	$3,898.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,898.50	$0.00	$0.00	$288.97	$288.97	$0.00	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$288.90	$3,609.60	$0.00	$0.00
735	Rodriguez Covarrubias J. Jesus	$3,570.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,570.45	-$107.37	$0.00	$253.28	$145.91	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$145.85	$3,424.60	$0.00	$0.00
736	Hernandez Paisano Jose De Jesus	$4,448.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,448.85	$0.00	$0.00	$348.85	$348.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$348.85	$4,100.00	$0.00	$0.00
737	Villaseñor Mendez Antonio	$5,227.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,227.20	$0.00	$0.00	$458.27	$458.27	$0.00	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$458.20	$4,769.00	$0.00	$0.00
738	Valadez Castro Gustavo Adolfo	$5,123.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,123.85	$0.00	$0.00	$441.73	$441.73	$0.00	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$441.65	$4,682.20	$0.00	$0.00
744	Perez Torres Alfredo	$7,997.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,997.10	$0.00	$0.00	$997.08	$997.08	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$997.10	$7,000.00	$0.00	$0.00
Total Depto		**$43,888.95**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$43,888.95**	**-$232.47**	**$0.00**	**$3,924.83**	**$3,692.36**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.41**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,691.95**	**$40,197.00**	**$0.00**	**$0.00**
Departamento 45 PROCURADURIA SOCIAL																										
745	Velasco Tabarez Jose Refugio	$6,964.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,964.95	$0.00	$0.00	$776.61	$776.61	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$776.55	$6,188.40	$0.00	$0.00
Total Depto		**$6,964.95**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,964.95**	**$0.00**	**$0.00**	**$776.61**	**$776.61**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$776.55**	**$6,188.40**	**$0.00**	**$0.00**
Total Gral.		**$998,201.19**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$48,901.20**	**$0.00**	**$1,047,102.39**	**-$4,688.10**	**-$597.38**	**$107,592.76**	**$103,502.04**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.87**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$102,903.79**	**$944,198.60**	**$0.00**	**$0.00**