

Código	Empleado	Sueldo	Séptimo día	Horas extras	Compensación	Ingresos Propios o Participaciones	Pensión	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleado acreditado	Subs al Empleado (mes)	I.S.R. antes de Subs al Empleado	I.S.R. (mes)	I.M.S.S.	Ajuste en Subsidio para el empleado	Subs entregado que no corresponde	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"	
Reg. Pat. IMSS: 00000011234																											
Departamento 1 REGIDORES																											
422	MEDINA GARCIA SERGIO	\$12,402.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,402.45	\$0.00	\$0.00	\$1,826.14	\$1,826.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.25	\$10,576.20	\$0.00	\$0.00	
472	ZARAGOZA QUEZADA VICTOR MANUEL	\$12,402.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,402.45	\$0.00	\$0.00	\$1,826.14	\$1,826.14	\$0.00	\$0.00	\$0.00	\$0.00	<del>\$0.09</del>	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.05	\$10,576.40	\$0.00	\$0.00	
567	CANO MATA MA DEL CARMEN	\$12,402.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,402.45	\$0.00	\$0.00	\$1,826.14	\$1,826.14	\$0.00	\$0.00	\$0.00	\$0.00	<del>\$0.09</del>	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.05	\$10,576.40	\$0.00	\$0.00	
600	MEDINA FUENTES ANTONIO	\$12,402.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,402.45	\$0.00	\$0.00	\$1,826.14	\$1,826.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.25	\$10,576.20	\$0.00	\$0.00	
621	MOJICA DE LA ROSA DAMARIS	\$12,402.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,402.45	\$0.00	\$0.00	\$1,826.14	\$1,826.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.25	\$10,576.20	\$0.00	\$0.00	
680	AYALA ALVAREZ CONCEPCION FABIOLA	\$12,402.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,402.45	\$0.00	\$0.00	\$1,826.14	\$1,826.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.25	\$10,576.20	\$0.00	\$0.00	
691	RIZO CAZAREZ JOSE JUAN	\$12,402.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,402.45	\$0.00	\$0.00	\$1,826.14	\$1,826.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.25	\$10,576.20	\$0.00	\$0.00	
692	PADILLA ZARATE ALEJANDRO	\$12,402.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,402.45	\$0.00	\$0.00	\$1,826.14	\$1,826.14	\$0.00	\$0.00	\$0.00	\$0.00	<del>\$0.09</del>	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.05	\$10,576.40	\$0.00	\$0.00	
693	BRAVO ENRIQUET ANA MARIA	\$12,402.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,402.45	\$0.00	\$0.00	\$1,826.14	\$1,826.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.25	\$10,576.20	\$0.00	\$0.00	
Total Depto		\$111,622.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111,622.05	\$0.00	\$0.00	\$16,435.26	\$16,435.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$16,435.45	\$95,186.60	\$0.00	\$0.00	
Departamento 2 PRESIDENCIA																											
425	GARCIA NAVARRO ALEJANDRO	\$26,163.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,163.90	\$0.00	\$0.00	\$5,119.06	\$5,119.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$5,119.10	\$21,044.80	\$0.00	\$0.00	
Total Depto		\$26,163.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,163.90	\$0.00	\$0.00	\$5,119.06	\$5,119.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$5,119.10	\$21,044.80	\$0.00	\$0.00	
Departamento 3 DELEGACION DE HUASCATO																											
024	HERNANDEZ GUZMAN MARIA EUGENIA	\$1,553.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,553.70	<del>\$200.63</del>	\$1,553.70	\$82.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<del>\$0.01</del>	\$0.00	\$0.00	\$0.00	\$0.00	<del>\$117.70</del>	\$1,671.40	\$0.00	\$0.00
326	MARRIN OLGUN JOSE LUIS	\$7,055.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,055.10	\$0.00	\$0.00	\$704.13	\$704.13	\$0.00	\$0.00	\$0.00	\$0.00	<del>\$0.03</del>	\$0.00	\$0.00	\$0.00	\$0.00	\$704.10	\$6,351.00	\$0.00	\$0.00	
590	MARTINEZ OLGUN BAUDEILA	\$2,353.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,353.35	<del>\$160.30</del>	\$2,353.35	\$134.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<del>\$0.07</del>	\$0.00	\$0.00	\$0.00	\$0.00	<del>\$45.20</del>	\$2,379.60	\$0.00	\$0.00	
Total Depto		\$10,962.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,962.15	<del>\$360.93</del>	\$10,962.15	\$921.19	\$704.13	\$0.00	\$0.00	\$0.00	\$0.00	<del>\$8.11</del>	\$0.00	\$0.00	\$0.00	\$0.00	\$566.15	\$10,402.00	\$0.00	\$0.00	
Departamento 4 HACIENDA MUNICIPAL																											
464	INGUEZ TORRES SERGIO	\$4,558.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,558.95	\$0.00	\$0.00	\$339.55	\$339.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$339.55	\$4,219.40	\$0.00	\$0.00	
594	AYALA ANGEL AARON MANUEL	\$5,247.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,247.45	\$0.00	\$0.00	\$414.46	\$414.46	\$0.00	\$0.00	\$0.00	\$0.00	<del>\$0.01</del>	\$0.00	\$0.00	\$0.00	\$0.00	\$414.45	\$4,833.00	\$0.00	\$0.00	
696	HURTADO CARDENAS RAMON	\$19,224.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,224.45	\$0.00	\$0.00	\$3,365.65	\$3,365.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,365.65	\$15,858.80	\$0.00	\$0.00		
706	ROMONUEZ CRISTIAN DANIEL	\$5,247.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,247.45	\$0.00	\$0.00	\$414.46	\$414.46	\$0.00	\$0.00	\$0.00	\$0.00	<del>\$0.01</del>	\$0.00	\$0.00	\$0.00	\$0.00	\$414.45	\$4,833.00	\$0.00	\$0.00	
707	LEDEZMA CAMARENA JUAN ANTONIO	\$5,247.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,247.45	\$0.00	\$0.00	\$414.46	\$414.46	\$0.00	\$0.00	\$0.00	\$0.00	<del>\$0.01</del>	\$0.00	\$0.00	\$0.00	\$0.00	\$414.45	\$4,833.00	\$0.00	\$0.00	
708	GONZALEZ RODRIGUEZ MELBA	\$3,583.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,583.05	<del>\$107.37</del>	\$3,583.05	\$233.37	\$126.00	\$0.00	\$0.00	\$0.00	\$0.00	<del>\$0.15</del>	\$0.00	\$0.00	\$0.00	\$0.00	\$125.85	\$3,457.20	\$0.00	\$0.00	
Total Depto		\$43,108.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,108.80	<del>\$107.37</del>	\$43,108.80	\$5,181.95	\$5,074.58	\$0.00	\$0.00	\$0.00	\$0.00	<del>\$0.18</del>	\$0.00	\$0.00	\$0.00	\$0.00	\$5,074.40	\$38,034.40	\$0.00	\$0.00	
Departamento 5 URBANIZACION																											
550	VELAZCO NAREZ ARMANDO	\$8,760.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,760.15	\$0.00	\$0.00	\$1,048.14	\$1,048.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,048.15	\$7,712.00	\$0.00	\$0.00	
Total Depto		\$8,760.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,760.15	\$0.00	\$0.00	\$1,048.14	\$1,048.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,048.15	\$7,712.00	\$0.00	\$0.00	
Departamento 6 CATASTRO																											
647	AYALA MARTINEZ CLAUDIA JUDITH	\$3,386.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,386.85	<del>\$125.10</del>	\$3,386.85	\$212.03	\$86.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$87.05	\$3,299.80	\$0.00	\$0.00	
709	AYALA ZARAGOZA MARIA TERESA	\$8,760.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,760.15	\$0.00	\$0.00	\$1,048.14	\$1,048.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,048.15	\$7,712.00	\$0.00	\$0.00	
Total Depto		\$12,147.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,147.00	<del>\$125.10</del>	\$12,147.00	\$1,260.17	\$1,135.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1,135.20	\$11,011.80	\$0.00	\$0.00	
Departamento 7 OBRAS PUBLICAS																											
043	BAUTISTA ORTEGA MONICA ALEJANDRA	\$5,909.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,909.25	\$0.00	\$0.00	\$507.89	\$507.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$508.05	\$5,401.20	\$0.00	\$0.00	
048	JACOBO AYALA CARLOS EDUARDO	\$6,091.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,091.80	\$0.00	\$0.00	\$537.10	\$537.10	\$0.00	\$0.00	\$0.00	\$0.00	<del>\$0.10</del>	\$0.00	\$0.00	\$0.00	\$0.00	\$537.00	\$5,554.80	\$0.00	\$0.00	
049	AYALA RUIZ ANTONIO	\$5,451.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,451.75	\$0.00	\$0.00	\$436.69	\$436.69	\$0.00	\$0.00	\$0.00	\$0.00	<del>\$0.14</del>	\$0.00	\$0.00	\$0.00	\$0.00	\$436.55	\$5,015.20	\$0.00	\$0.00	
050	DE LA CERDA MELGOZA GABRIEL	\$6,489.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,489.90	\$0.00	\$0.00	\$602.85	\$602.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$602.90	\$5,887.00	\$0.00	\$0.00	
052	VALENZUELA MELGOZA AGUSTIN	\$4,727.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,727.10	\$0.00	\$0.00	\$307.45	\$307.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$307.50	\$4,399.60	\$0.00	\$0.00	
054	SANCHEZ VAZQUEZ ELIAS	\$5,451.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,451.75	\$0.00	\$0.00	\$436.69	\$436.69	\$0.00	\$0.00	\$0.00	\$0.00	<del>\$0.14</del>	\$0.00	\$0.00	\$0.00	\$0.00	\$436.55	\$5,015.20	\$0.00	\$0.00	
098	LOPEZ TAMAYO CONCEPCION	\$4,889.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,889.70	\$0.00	\$0.00	\$375.54	\$375.54	\$0.00	\$0.00	\$0.00	\$0.00	<del>\$0.04</del>	\$0.00	\$0.00	\$0.00	\$0.00	\$375.50	\$4,514.20	\$0.00	\$0.00	
078	LOPEZ MENDEZ ESEQUIEL	\$4,653.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,653.95	\$0.00	\$0.00	\$338.06	\$338.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$338.05	\$4,214.90	\$0.00	\$0.00	
284	VALENZUELA HERRERA FRANCISCO JAVIER	\$4,889.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,889.70	\$0.00	\$0.00	\$375.54	\$375.54	\$0.00	\$0.00	\$0.00	\$0.00	<del>\$0.04</del>	\$0.00	\$0.00	\$0.00	\$0.00	\$375.50	\$4,514.20	\$0.00	\$0.00	
544	GARCIA VELAZCO CAMILO	\$16,468.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,468.15	\$0.00	\$0.00	\$2,715.92	\$2,715.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$2,715.15	\$13,753.00	\$0.00	\$0.00	
611	ALCANTARA RAMOS YURITZI VIVIANA	\$3,151.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,151.95	<del>\$125.10</del>	\$3,151.95	\$186.47	\$61.37	\$0.00	\$0.00	\$0.00	\$0.00	<del>\$0.02</del>	\$0.00	\$0.00	\$0.00	\$0.00	\$61.35	\$3,090.60	\$0.00	\$0.00	
651	PEREZ PEREZ JORGE ARMANDO	\$10,044.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0																			

152	SUAREZ GALICIA SORDONIO	\$4,019.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,019.40	\$0.00	\$280.85	\$280.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$280.80	\$3,738.60	\$0.00	\$0.00		
162	PUENTES GARCIA EZEQUIEL	\$4,729.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,729.80	\$388.14	\$0.00	\$388.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$388.20	\$4,371.60	\$0.00	\$0.00		
166	CARISTACHEA MUÑOZ MARTIN	\$2,726.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,726.40	\$158.00	\$0.00	\$158.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158.00	\$2,726.40	\$0.00	\$0.00		
285	VENTURA TOVAR JUAN MANUEL	\$4,366.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,366.05	\$318.56	\$0.00	\$318.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$318.65	\$4,047.40	\$0.00	\$0.00		
313	CARISTACHEA MUÑOZ PEDRO	\$2,662.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,662.90	\$0.00	\$0.00	\$156.21	\$2,662.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$2,683.00	\$0.00	\$0.00		
418	SEVICH HERNANDEZ DAVID ARTURO	\$3,935.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,935.65	\$270.65	\$0.00	\$270.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$270.65	\$3,665.00	\$0.00	\$0.00		
523	CERA BRAVO SERGIO	\$4,537.20	\$0.00	\$0.00	\$2,520.00	\$0.00	\$0.00	\$0.00	\$7,057.20	\$704.51	\$0.00	\$704.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-1.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$704.40	\$6,352.80	\$0.00	\$0.00		
524	RAMIREZ CAMPOS ANGEL	\$3,914.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,914.40	\$269.42	\$0.00	\$269.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$269.60	\$3,644.80	\$0.00	\$0.00		
607	FUENTES FUENTES MIGUEL	\$4,253.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,253.35	\$306.32	\$0.00	\$306.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-1.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$306.15	\$3,947.20	\$0.00	\$0.00		
720	MELOZO ESTRADA RAFAEL	\$7,313.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,313.25	\$750.39	\$0.00	\$750.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.45	\$6,562.80	\$0.00	\$0.00		
Total Depto		\$68,986.05	\$0.00	\$0.00	\$2,520.00	\$0.00	\$0.00	\$0.00	\$71,506.05	\$-561.60	\$-145.23	\$5,458.27	\$4,964.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,819.65	\$66,686.40	\$0.00	\$0.00	
Departamento 16 CULTURA																														
712	AVINA GARCIA LEONEL	\$4,312.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,312.80	\$0.00	\$0.00	\$312.77	\$312.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$312.60	\$4,000.20	\$0.00	\$0.00		
713	GARBAY BOGARIN YARELI AMARANI	\$8,490.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,490.45	\$0.00	\$0.00	\$990.54	\$990.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$990.65	\$7,499.80	\$0.00	\$0.00		
Total Depto		\$12,803.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,803.25	\$0.00	\$0.00	\$1,303.31	\$1,303.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,303.25	\$11,500.00	\$0.00	\$0.00	
Departamento 17 COMUNICACION SOCIAL																														
710	ZARAGOZA LOPEZ EMANUEL	\$7,854.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,854.60	\$0.00	\$0.00	\$854.72	\$854.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$854.80	\$6,999.80	\$0.00	\$0.00		
Total Depto		\$7,854.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,854.60	\$0.00	\$0.00	\$854.72	\$854.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$854.80	\$6,999.80	\$0.00	\$0.00	
Departamento 18 CONACULTA																														
141	GONZALES SOTO FRANCISCO	\$2,927.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,927.55	\$0.00	\$0.00	\$170.87	\$170.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$170.95	\$2,756.60	\$0.00	\$0.00		
670	VALDEZ GUZMAN CARMEN ELIZABETH	\$2,142.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,142.45	\$120.62	\$0.00	\$120.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$120.62	\$0.00	\$0.00	\$0.00	\$0.00	\$120.65	\$2,021.80	\$0.00	\$0.00		
674	ARELLANO RODRIGUEZ JOSE LUIS	\$3,419.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,419.50	\$219.58	\$0.00	\$219.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$219.58	\$0.00	\$0.00	\$0.00	\$0.00	\$219.65	\$3,201.85	\$0.00	\$0.00		
681	LOPEZ ARELLANO DIEGO	\$1,165.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,165.50	\$58.10	\$0.00	\$58.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.10	\$1,107.40	\$0.00	\$0.00		
Total Depto		\$9,655.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,655.05	\$565.17	\$0.00	\$565.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$565.25	\$9,089.80	\$0.00	\$0.00	
Departamento 19 BASTRO MUNICIPAL																														
150	VILLAPANDO PARADA SAMUEL	\$4,986.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,986.15	\$0.00	\$0.00	\$386.03	\$386.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$386.15	\$4,600.00	\$0.00	\$0.00		
726	LIJON BRAVO ROBERTO	\$7,313.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,313.25	\$750.39	\$0.00	\$750.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.45	\$6,562.80	\$0.00	\$0.00		
789	BENAVIDEZ LEON JUAN LUIS	\$8,490.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,490.45	\$0.00	\$0.00	\$990.54	\$990.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$990.45	\$7,500.00	\$0.00	\$0.00		
Total Depto		\$20,789.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,789.85	\$0.00	\$0.00	\$1,268.96	\$1,268.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,272.05	\$19,662.80	\$0.00	\$0.00	
Departamento 20 CEMENTERIO MUNICIPAL																														
073	MEZA SERRILLO RAMON	\$5,337.45	\$0.00	\$0.00	\$0.00	\$3,914.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$424.25	\$424.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$424.18	\$8,627.40	\$0.00	\$0.00		
083	GARCIA GARCIA RICARDO	\$7,313.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,313.25	\$750.39	\$0.00	\$750.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.45	\$6,482.80	\$0.00	\$0.00		
156	MOJICA MARTINEZ J. TRINIDAD	\$3,978.75	\$0.00	\$0.00	\$0.00	\$3,183.00	\$0.00	\$0.00	\$0.00	\$723.24	\$71.61	\$723.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$723.15	\$6,438.60	\$0.00	\$0.00		
157	RODRIGUEZ ZARAGOZA MANUEL ANTONIO	\$4,623.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,623.90	\$346.62	\$0.00	\$346.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$346.70	\$4,277.20	\$0.00	\$0.00		
Total Depto		\$21,253.35	\$0.00	\$0.00	\$0.00	\$7,097.13	\$0.00	\$0.00	\$28,350.48	\$0.00	\$0.00	\$2,244.50	\$2,244.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,244.48	\$26,106.00	\$0.00	\$0.00	
Departamento 21 MERCADO MUNICIPAL																														
164	PALMINO LOPEZ SALVADOR	\$2,253.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,253.00	\$0.00	\$0.00	\$127.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-47.00	\$2,300.00	\$0.00	\$0.00	
Total Depto		\$2,253.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,253.00	\$-174.78	\$-47.09	\$127.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-47.00	\$2,300.00	\$0.00	\$0.00
Departamento 22 INSTALACIONES DEPORTIVAS																														
162	MURILLO HERNANDEZ MIGUEL	\$2,645.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,645.10	\$0.00	\$0.00	\$152.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.10	\$2,645.20	\$0.00	\$0.00	
462	ANGEL MELENDEZ ALJANDRO	\$3,419.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,419.10	\$120.41	\$0.00	\$120.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.50	\$3,328.60	\$0.00	\$0.00	
463	LOPEZ TORRES PEDRO	\$1,903.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,903.30	\$106.41	\$0.00	\$106.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.30	\$1,821.00	\$0.00	\$0.00	
493	MULLA MUEL MIGUEL	\$1,903.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,903.30	\$106.41	\$0.00	\$106.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.50	\$2,002.80	\$0.00	\$0.00	
714	GARCIA GALINDO GERARDO	\$4,473.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,473.65	\$327.79	\$0.00	\$327.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,469.85	\$3,003.80	\$0.00	\$0.00	
733	CULLINA HERNANDEZ MARCO ANTONIO	\$7,313.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,313.40	\$750.42	\$0.00	\$750.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.40	\$6,563.00	\$0.00	\$0.00	
Total Depto		\$22,091.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,091.85	\$-5647.90	\$-1164.42	\$1,705.36	\$1,214.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-8.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,048.85	\$21,042.00	\$0.00	\$0.00	
Departamento 23 PENSIONADOS																														
067	BAVARES MARQUEZ J																													

		\$5,395.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,395.50	\$0.00	\$0.00	\$430.57	\$430.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$430.50	\$465.00	\$0.00	\$0.00	\$0.00	\$0.00																															
		\$5,522.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,522.40	\$0.00	\$0.00	\$445.99	\$445.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$445.00	\$5,076.40	\$0.00	\$0.00	\$0.00	\$0.00																															
208		\$6,444.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,444.65	\$0.00	\$0.00	\$512.66	\$512.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,932.00	\$6,012.65	\$0.00	\$0.00	\$0.00	\$0.00																															
286		\$7,201.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,201.95	\$0.00	\$0.00	\$730.45	\$730.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-10.10	\$0.00	\$0.00	\$0.00	\$0.00	\$730.35	\$8,471.60	\$0.00	\$0.00	\$0.00	\$0.00																															
280		\$5,529.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,529.95	\$0.00	\$0.00	\$444.00	\$444.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$444.00	\$5,806.00	\$0.00	\$0.00	\$0.00	\$0.00																															
382		\$5,522.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,522.40	\$0.00	\$0.00	\$445.99	\$445.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,076.40	\$446.00	\$0.00	\$0.00	\$0.00	\$0.00																															
475		\$5,908.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,908.05	\$0.00	\$0.00	\$507.70	\$507.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$507.65	\$5,400.40	\$0.00	\$0.00	\$0.00	\$0.00																															
486		\$5,522.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,522.40	\$0.00	\$0.00	\$445.99	\$445.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,076.40	\$446.00	\$0.00	\$0.00	\$0.00	\$0.00																															
509		\$5,522.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,522.40	\$0.00	\$0.00	\$445.99	\$445.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$446.00	\$5,076.40	\$0.00	\$0.00	\$0.00	\$0.00																															
561		\$6,264.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,264.60	\$0.00	\$0.00	\$564.74	\$564.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-14.14	\$0.00	\$0.00	\$0.00	\$0.00	\$564.60	\$7,700.00	\$0.00	\$0.00	\$0.00	\$0.00																															
614		\$5,395.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,395.50	\$0.00	\$0.00	\$430.57	\$430.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$430.50	\$4,965.00	\$0.00	\$0.00	\$0.00	\$0.00																															
662		\$5,522.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,522.40	\$0.00	\$0.00	\$445.99	\$445.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$446.00	\$5,076.40	\$0.00	\$0.00	\$0.00	\$0.00																															
683		\$4,049.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,049.76	\$0.00	\$0.00	\$284.15	\$284.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$284.16	\$3,795.60	\$0.00	\$0.00	\$0.00	\$0.00																															
672		\$7,201.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,201.95	\$0.00	\$0.00	\$730.45	\$730.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$730.35	\$8,471.60	\$0.00	\$0.00	\$0.00	\$0.00																															
697		\$5,908.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,908.20	\$0.00	\$0.00	\$507.72	\$507.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$507.80	\$5,400.40	\$0.00	\$0.00	\$0.00	\$0.00																															
688		\$5,908.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,908.05	\$0.00	\$0.00	\$507.70	\$507.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$507.65	\$5,400.40	\$0.00	\$0.00	\$0.00	\$0.00																															
700		\$7,689.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,689.60	\$0.00	\$0.00	\$867.82	\$867.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$868.00	\$9,021.60	\$0.00	\$0.00	\$0.00	\$0.00																															
701		\$7,203.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,203.00	\$0.00	\$0.00	\$730.64	\$730.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$730.80	\$8,472.20	\$0.00	\$0.00	\$0.00	\$0.00																															
702		\$5,908.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,908.05	\$0.00	\$0.00	\$507.70	\$507.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$507.65	\$5,400.40	\$0.00	\$0.00	\$0.00	\$0.00																															
703		\$7,965.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.45	\$0.00	\$0.00	\$878.40	\$878.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$878.45	\$7,807.00	\$0.00	\$0.00	\$0.00	\$0.00																															
704		\$11,067.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,067.60	\$0.00	\$0.00	\$1,541.61	\$1,541.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,541.00	\$9,526.60	\$0.00	\$0.00	\$0.00	\$0.00																															
740		\$5,522.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,522.40	\$0.00	\$0.00	\$445.99	\$445.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$446.00	\$5,076.40	\$0.00	\$0.00	\$0.00	\$0.00																															
741		\$5,522.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,522.40	\$0.00	\$0.00	\$445.99	\$445.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$446.00	\$5,076.40	\$0.00	\$0.00	\$0.00	\$0.00																															
742		\$5,522.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,522.40	\$0.00	\$0.00	\$445.99	\$445.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$446.00	\$5,076.40	\$0.00	\$0.00	\$0.00	\$0.00																															
746		\$5,522.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,522.40	\$0.00	\$0.00	\$445.99	\$445.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$446.00	\$5,076.40	\$0.00	\$0.00	\$0.00	\$0.00																															
751		\$5,908.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,908.20	\$0.00	\$0.00	\$507.72	\$507.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$507.60	\$5,400.60	\$0.00	\$0.00	\$0.00	\$0.00																															
752		\$5,908.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,908.20	\$0.00	\$0.00	\$507.72	\$507.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$507.60	\$5,400.60	\$0.00	\$0.00	\$0.00	\$0.00																															
753		\$5,522.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,522.40	\$0.00	\$0.00	\$445.99	\$445.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$446.00	\$5,076.40	\$0.00	\$0.00	\$0.00	\$0.00																															
755		\$5,908.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,908.20	\$0.00	\$0.00	\$507.72	\$507.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$507.80	\$5,400.40	\$0.00	\$0.00	\$0.00	\$0.00																															
756		\$5,522.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,522.40	\$0.00	\$0.00	\$445.99	\$445.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$446.00	\$5,076.40	\$0.00	\$0.00	\$0.00	\$0.00																															
760		\$5,522.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,522.40	\$0.00	\$0.00	\$445.99	\$445.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$446.00	\$5,076.40	\$0.00	\$0.00	\$0.00	\$0.00																															
765		\$5,522.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,522.40	\$0.00	\$0.00	\$445.99	\$445.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$446.00	\$5,076.40	\$0.00	\$0.00	\$0.00	\$0.00																															
766		\$5,522.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,522.40	\$0.00	\$0.00	\$445.99	\$445.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$446.00	\$5,076.40	\$0.00	\$0.00	\$0.00	\$0.00																															
768		\$5,509.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,509.95	\$0.00	\$0.00	\$444.00	\$444.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$443.95	\$5,068.00	\$0.00	\$0.00	\$0.00	\$0.00																															
770		\$4,786.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,786.08	\$0.00	\$0.00	\$364.26	\$364.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$364.28	\$4,421.80	\$0.00	\$0.00	\$0.00	\$0.00																															
771		\$4,786.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,786.08	\$0.00	\$0.00	\$364.26	\$364.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$364.28	\$4,421.80	\$0.00	\$0.00	\$0.00	\$0.00																															
Total Depto		\$280,807.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$280,807.17	\$0.00	\$0.00	\$24,874.66	\$24,874.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-8.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,874.17	\$255,533.00	\$0.00	\$0.00	\$0.00	\$0.00																														
Total																																\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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 33 PROTECCION CIVIL																																\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
242		\$6,299.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,299.25	\$0.00	\$0.00	\$570.29	\$570.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$570.25	\$5,729.00	\$0.00	\$0.00	\$0.00	\$0.00																														
243		\$5,395.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,395.50	\$0.00	\$0.00	\$430.57	\$430.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																										