CONTPAQ i
NOMINAS

MUNICIPIO DE DEGOLLADO JALISCO

Lista de Raya (forma tabular)
Periodo 10 al 10 Quincenal del 16/05/2024 al 31/05/2024

Fecha: 01/Jul/2024
Hora: 15:25:38:20

Reg Pat IMSS: 00000001234
RFC: MDJ 850101-GV8

Código	Empleado	Sueldo	Séptimo día	Horas extras	Compensación	Bono puntualidad	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*
Reg. Pat. IMSS: 00000001234																											
Departamento 1 REGIDORES																											
422	MEDINA GARCIA SERGIO	$12,836.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,836.55	$0.00	$0.00	$1,918.86	$1,918.86	$0.00	$0.00	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$1,918.95	$10,917.60	$0.00	$0.00
472	ZARAGOZA QUEZADA VICTOR MANUEL	$12,836.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,836.55	$0.00	$0.00	$1,918.86	$1,918.86	$0.00	$0.00	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$1,918.75	$10,917.80	$0.00	$0.00
567	CANO MATA MA DEL CARMEN	$12,836.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,836.55	$0.00	$0.00	$1,918.86	$1,918.86	$0.00	$0.00	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$1,918.95	$10,917.60	$0.00	$0.00
600	MEDINA FUENTES ANTONIO	$12,836.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,836.55	$0.00	$0.00	$1,918.86	$1,918.86	$0.00	$0.00	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$1,918.75	$10,917.80	$0.00	$0.00
621	MOJICA DE LA ROSA DAMARIS	$12,836.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,836.55	$0.00	$0.00	$1,918.86	$1,918.86	$0.00	$0.00	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$1,918.75	$10,917.80	$0.00	$0.00
690	AYALA ALVAREZ CONCEPCION FABIOLA	$12,836.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,836.55	$0.00	$0.00	$1,918.86	$1,918.86	$0.00	$0.00	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$1,918.95	$10,917.60	$0.00	$0.00
693	BRAVO ENRIQUEZ ANA MARIA	$12,836.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,836.55	$0.00	$0.00	$1,918.86	$1,918.86	$0.00	$0.00	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$1,918.95	$10,917.60	$0.00	$0.00
794	GARCIA SEGOVIANO SALVADOR	$12,836.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,836.55	$0.00	$0.00	$1,918.86	$1,918.86	$0.00	$0.00	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$1,918.75	$10,917.80	$0.00	$0.00
795	MENDEZ ZARAGOZA MIGUEL	$12,836.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,836.55	$0.00	$0.00	$1,918.86	$1,918.86	$0.00	$0.00	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$1,918.75	$10,917.80	$0.00	$0.00
Total Depto		**$115,528.95**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$115,528.95**	**$0.00**	**$0.00**	**$17,269.74**	**$17,269.74**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.19**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$17,269.55**	**$98,259.40**	**$0.00**	**$0.00**
Departamento 2 PRESIDENCIA																											
725	GUZMAN GARCIA ISRAEL	$27,079.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27,079.65	$0.00	$0.00	$5,393.79	$5,393.79	$0.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$5,393.85	$21,685.80	$0.00	$0.00
Total Depto		**$27,079.65**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$27,079.65**	**$0.00**	**$0.00**	**$5,393.79**	**$5,393.79**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,393.85**	**$21,685.80**	**$0.00**	**$0.00**
Departamento 3 DELEGACION DE HUASCATO																											
024	HERNANDEZ GUZMAN MARIA EUGENIA	$1,822.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,822.20	-$192.43	$0.00	$100.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,822.20	$0.00	$0.00
326	MARINO OLGUIN JOSE LUIS	$7,302.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,302.00	$0.00	$0.00	$748.38	$748.38	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$748.40	$6,553.60	$0.00	$0.00
590	MARTINEZ OLGUIN BAUDELIA	$2,606.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,606.85	-$192.43	$0.00	$150.34	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	-$0.15	$2,607.00	$0.00	$0.00
Total Depto		**$11,731.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,731.05**	**-$384.86**	**$0.00**	**$998.85**	**$748.38**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.13**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$748.25**	**$10,982.80**	**$0.00**	**$0.00**
Departamento 4 HACIENDA MUNICIPAL																											
464	IÑIGUEZ TORRES SERGIO	$4,718.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,718.55	$0.00	$0.00	$356.92	$356.92	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$356.95	$4,361.60	$0.00	$0.00
594	AYALA ANGEL AARON MANUEL	$6,032.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,032.70	$0.00	$0.00	$527.64	$527.64	$0.00	$0.00	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00	$527.50	$5,505.20	$0.00	$0.00
696	HUERTA CARDENAS RAMON	$19,897.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,897.35	$0.00	$0.00	$3,523.92	$3,523.92	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$3,523.95	$16,373.40	$0.00	$0.00
706	DOMINGUEZ ORNELAS DANIEL	$6,032.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,032.70	$0.00	$0.00	$527.64	$527.64	$0.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$527.70	$5,505.00	$0.00	$0.00
707	LEDEZMA CAMARENA JUAN ANTONIO	$6,032.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,032.70	$0.00	$0.00	$527.64	$527.64	$0.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$527.70	$5,505.00	$0.00	$0.00
787	GARCIA RODRIGUEZ JENNY GUADALUPE	$3,532.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,532.80	-$192.43	$0.00	$227.91	$35.48	$0.00	$0.00	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$35.60	$3,497.20	$0.00	$0.00
Total Depto		**$46,246.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$46,246.80**	**-$192.43**	**$0.00**	**$5,691.67**	**$5,499.24**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.16**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,499.40**	**$40,747.40**	**$0.00**	**$0.00**
Departamento 5 URBANIZACION																											
550	VELAZCO NAREZ ARMANDO	$9,066.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,066.75	$0.00	$0.00	$1,113.63	$1,113.63	$0.00	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$1,113.55	$7,953.20	$0.00	$0.00
Total Depto		**$9,066.75**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,066.75**	**$0.00**	**$0.00**	**$1,113.63**	**$1,113.63**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,113.55**	**$7,953.20**	**$0.00**	**$0.00**
Departamento 6 CATASTRO																											
512	RODRIGUEZ ZARAGOZA HERMINIA	$9,066.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,066.75	$0.00	$0.00	$1,113.63	$1,113.63	$0.00	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$1,113.55	$7,953.20	$0.00	$0.00
647	AYALA MARTINEZ CLAUDIA JUDITH	$4,088.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,088.40	-$192.43	$0.00	$288.36	$95.92	$0.00	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$96.00	$3,992.40	$0.00	$0.00
780	SEGOVIA GUZMAN OLGA BERTHA	$4,088.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,088.40	-$192.43	$0.00	$288.36	$95.92	$0.00	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$96.00	$3,992.40	$0.00	$0.00
Total Depto		**$17,243.55**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$17,243.55**	**-$384.86**	**$0.00**	**$1,690.35**	**$1,305.47**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,305.55**	**$15,938.00**	**$0.00**	**$0.00**
Departamento 7 OBRAS PUBLICAS																											
043	BAUTISTA ORTEGA MONICA ALEJANDRA	$6,264.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,264.90	$0.00	$0.00	$564.79	$564.79	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$564.70	$5,700.20	$0.00	$0.00
048	JACOBO AYALA CARLOS EDUARDO	$6,304.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,304.95	$0.00	$0.00	$571.20	$571.20	$0.00	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$571.35	$5,733.60	$0.00	$0.00
049	AYALA RUIZ ANTONIO	$5,642.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,642.55	$0.00	$0.00	$465.22	$465.22	$0.00	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$465.15	$5,177.40	$0.00	$0.00
052	VALENCIA MELGOZA AGUSTIN	$4,892.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,892.55	$0.00	$0.00	$375.85	$375.85	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$375.75	$4,516.80	$0.00	$0.00
054	SANCHEZ VAZQUEZ ELIAS	$5,642.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,642.55	$0.00	$0.00	$465.22	$465.22	$0.00	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$465.15	$5,177.40	$0.00	$0.00
058	LOPEZ TAMAYO CONCEPCION	$5,210.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,210.40	$0.00	$0.00	$410.43	$410.43	$0.00	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$410.40	$4,800.00	$0.00	$0.00
078	LOPEZ MENDEZ ESEQUIEL	$4,712.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,712.85	$0.00	$0.00	$356.30	$356.30	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$356.25	$4,356.60	$0.00	$0.00
235	VAZQUEZ GARCIA MARGARITO	$5,715.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,715.75	$0.00	$0.00	$476.93	$476.93	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$476.95	$5,238.80	$0.00	$0.00
284	VALADEZ HERRERA FRANCISCO JAVIER	$5,060.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,060.85	$0.00	$0.00	$394.16	$394.16	$0.00	$0.00	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$394.05	$4,666.80	$0.00	$0.00
544	GARCIA VELASCO CAMILO	$17,034.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,034.15	$0.00	$0.00	$2,850.49	$2,850.49	$0.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$2,850.55	$14,183.60	$0.00	$0.00
651	PEREZ PEREZ JORGE ARMANDO	$3,359.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,359.55	-$192.43	$0.00	$209.06	$16.63	$0.00	$0.00	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$16.75	$3,342.80	$0.00	$0.00
687	ALMARAZ RODRIGUEZ ANTONIO	$3,330.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,330.00	-$192.43	$0.00	$205.84	$13.41	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$13.40	$3,316.60	$0.00	$0.00
Total Depto		**$73,171.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$73,171.05**	**-$384.86**	**$0.00**	**$7,345.49**	**$6,960.63**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.18**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,960.45**	**$66,210.60**	**$0.00**	**$0.00**
Departamento 8 MANTENIMIENTO																											
075	AGUIRRE LEON FERNANDO	$4,215.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,215.90	-$192.43	$0.00	$302.23	$109.79	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$109.90	$4,106.00	$0.00	$0.00
077	LUCERO ALVARADO J. REFUGIO	$4,720.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,720.50	$0.00	$0.00	$357.13	$357.13	$0.00	$0.00	$0.00	$0.00	$0.17	$0.00	$0.00	$0.00	$0.00	$357.30	$4,363.20	$0.00	$0.00
080	FUENTES BAÑALES FELIPE	$4,006.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,006.65	-$192.43	$0.00	$279.46	$87.03	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$87.05	$3,919.60	$0.00	$0.00
335	ZENDEJAS RAMIREZ RUBEN	$3,267.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,267.00	-$192.43	$0.00	$198.99	$6.56	$0.00	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$6.60	$3,260.40	$0.00	$0.00
459	COVARRUBIAS LOPEZ RUBEN	$4,534.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,534.65	$0.00	$0.00	$336.91	$336.91	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$336.85	$4,197.80	$0.00	$0.00
554	ZAMBRANO SOTO LUIS ALEJANDRO	$6,135.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,135.15	$0.00	$0.00	$544.03	$544.03	$0.00	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$543.95	$5,591.20	$0.00	$0.00
Total Depto		**$26,879.85**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$26,879.85**	**-$577.29**	**$0.00**	**$2,018.75**	**$1,441.45**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,441.65**	**$25,438.20**	**$0.00**	**$0.00**
Departamento 9 PROMOCION Y DESARROLLO SOCIAL																											
094	ALVAREZ IBARRA MARIA GUADALUPE	$3,769.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,769.95	-$192.43	$0.00	$253.71	$61.27	$0.00	$0.00	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$61.15	$3,708.80	$0.00	$0.00
242	MEZA CASTILLO JUAN EZEQUIEL	$6,519.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,519.75	$0.00	$0.00	$608.20	$608.20	$0.00	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$608.35	$5,911.40	$0.00	$0.00
505	ZARAGOZA LOPEZ MARIA SALDEAD	$4,633.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,633.80	$0.00	$0.00	$347.69	$347.69	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$347.80	$4,286.00	$0.00	$0.00
729	SALCEDO VALADEZ MAGDALENA	$7,569.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,569.15	$0.00	$0.00	$796.25	$796.25	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$796.15	$6,773.00	$0.00	$0.00
Total Depto		**$22,492.65**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$22,492.65**	**-$192.43**	**$0.00**	**$2,005.85**	**$1,813.41**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.04**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,813.45**	**$20,679.20**	**$0.00**	**$0.00**
Departamento 10 DESARROLLO RURAL Y ECOLOGIA																											
090	TINAJERO FLORES MA. IRENE	$3,768.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,768.00	-$192.43	$0.00	$253.50	$61.06	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$61.00	$3,707.00	$0.00	$0.00
715	LICEA MAGAÑA ROBERTO	$7,569.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,569.15	$0.00	$0.00	$796.25	$796.25	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$796.15	$6,773.00	$0.00	$0.00
Total Depto		**$11,337.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,337.15**	**-$192.43**	**$0.00**	**$1,049.75**	**$857.31**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.16**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$857.15**	**$10,480.00**	**$0.00**	**$0.00**
Departamento 11 PROMOCION ECONOMICA																											
723	CAMPOS CAMPOS YOSELIN	$8,212.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,212.50	$0.00	$0.00	$931.17	$931.17	$0.00	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$931.10	$7,281.40	$0.00	$0.00
Total Depto		**$8,212.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,212.50**	**$0.00**	**$0.00**	**$931.17**	**$931.17**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.07**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$931.10**	**$7,281.40**	**$0.00**	**$0.00**
Departamento 12 APOYO A INSTITUCIONES																											
542	VAZQUEZ LEYVA ANTONIO	$5,189.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,189.70	$0.00	$0.00	$408.18	$408.18	$0.00	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$408.10	$4,781.60	$0.00	$0.00
Total Depto		**$5,189.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,189.70**	**$0.00**	**$0.00**	**$408.18**	**$408.18**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$408.10**	**$4,781.60**	**$0.00**	**$0.00**
Departamento 14 ASEO PUBLICO																											
059	CONTRERAS CASTRO JAIME MANUEL	$4,546.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,546.80	$0.00	$0.00	$338.23	$338.23	$0.00	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$338.20	$4,208.60	$0.00	$0.00
332	LEON TEJEDA SERGIO	$3,819.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,819.00	-$192.43	$0.00	$259.04	$66.61	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$66.60	$3,752.40	$0.00	$0.00
Total Depto		**$8,365.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,365.80**	**-$192.43**	**$0.00**	**$597.27**	**$404.84**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.04**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$404.80**	**$7,961.00**	**$0.00**	**$0.00**
Departamento 15 PARQUES Y JARDINES																											
112	PEREZ PEREZ EVERARDO	$3,541.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,541.95	-$192.43	$0.00	$228.90	$36.47	$0.00	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$36.55	$3,505.40	$0.00	$0.00
118	VAZQUEZ MONTES JOSE	$5,820.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,820.00	$0.00	$0.00	$493.61	$493.61	$0.00	$0.00	$0.00	$0.00	$0.19	$0.00	$0.00	$0.00	$0.00	$493.80	$5,326.20	$0.00	$0.00
123	TORRES GARCIA EFRAIN	$4,014.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,014.15	-$192.43	$0.00	$280.28	$87.84	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$87.75	$3,926.40	$0.00	$0.00
124	AYALA MENDOZA RAMON	$4,126.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,126.80	-$192.43	$0.00	$292.53	$100.10	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$100.00	$4,026.80	$0.00	$0.00
125	VAZQUEZ VAZQUEZ SAMUEL	$4,586.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,586.25	$0.00	$0.00	$342.52	$342.52	$0.00	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$342.45	$4,243.80	$0.00	$0.00
128	AGUIRRE LEON SANTIAGO	$1,378.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,378.65	-$192.43	$0.00	$71.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.05	$1,378.60	$0.00	$0.00
130	AYALA LOPEZ JAVIER	$4,228.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,228.35	-$192.43	$0.00	$303.58	$111.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$111.15	$4,117.20	$0.00	$0.00
132	SUAREZ GALICIA SIDRONIO	$4,160.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,160.10	-$192.43	$0.00	$296.16	$103.72	$0.00	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$103.70	$4,056.40	$0.00	$0.00
152	FUENTES GARCIA EZEQUIEL	$4,895.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,895.40	$0.00	$0.00	$376.16	$376.16	$0.00	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$376.20	$4,519.20	$0.00	$0.00
285	VENTURA TOVAR JUAN MANUEL	$4,518.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,518.90	$0.00	$0.00	$335.19	$335.19	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$335.10	$4,183.80	$0.00	$0.00

313	CARATACHEA MUÑOS PEDRO	$2,949.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,949.00	-$192.43	$0.00	$172.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,949.00	$0.00	$0.00
518	REYES HERNANDEZ DAVID ARTURO	$4,063.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,063.05	-$192.43	$0.00	$285.60	$93.16	$0.00	$0.00	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$93.25	$3,969.80	$0.00	$0.00
523	CERDA BRAVO SERGIO	$4,696.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,696.05	$0.00	$0.00	$354.47	$354.47	$0.00	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$354.45	$4,341.60	$0.00	$0.00
524	RAMIREZ CAMPOS ANGEL	$4,051.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,051.35	-$192.43	$0.00	$294.32	$91.89	$0.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$91.95	$3,959.40	$0.00	$0.00
667	FUENTES FUENTES MIGUEL	$4,402.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,402.35	-$192.43	$0.00	$322.51	$130.08	$0.00	$0.00	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$129.95	$4,272.40	$0.00	$0.00
720	MELGOZA ESTRADA RAFAEL	$7,569.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,569.15	$0.00	$0.00	$796.25	$796.25	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$796.15	$6,773.00	$0.00	$0.00
Total Depto		**$69,001.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$69,001.50**	**-$1,924.30**	**$0.00**	**$5,236.06**	**$3,452.61**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.11**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,452.50**	**$65,549.00**	**$0.00**	**$0.00**
Departamento 16 CULTURA																											
167	MENDEZ MORA RAFAEL	$4,899.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,899.90	$0.00	$0.00	$376.65	$376.65	$0.00	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$376.70	$4,523.20	$0.00	$0.00
712	AVIÑA GARNICA LEONEL	$4,463.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,463.70	-$192.43	$0.00	$329.19	$136.75	$0.00	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$136.90	$4,326.80	$0.00	$0.00
713	GARIBAY BOGARIN YARELI AMAIRANI	$8,787.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,787.60	$0.00	$0.00	$1,054.01	$1,054.01	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$1,054.00	$7,733.60	$0.00	$0.00
Total Depto		**$18,151.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$18,151.20**	**-$192.43**	**$0.00**	**$1,759.85**	**$1,567.41**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.19**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,567.60**	**$16,583.60**	**$0.00**	**$0.00**
Departamento 17 COMUNICACION SOCIAL																											
710	ZARAGOZA LOPEZ EMMANUEL	$8,129.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,129.55	$0.00	$0.00	$913.45	$913.45	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$913.35	$7,216.20	$0.00	$0.00
Total Depto		**$8,129.55**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,129.55**	**$0.00**	**$0.00**	**$913.45**	**$913.45**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$913.35**	**$7,216.20**	**$0.00**	**$0.00**
Departamento 18 CONACULTA																											
141	GONSALES SOTO FRANCISCO	$3,030.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,030.00	$0.00	$0.00	$177.43	$177.43	$0.00	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$177.40	$2,852.60	$0.00	$0.00
670	VALADEZ GUZMAN CARMEN ELIZABETH	$3,451.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,451.95	$0.00	$0.00	$219.11	$219.11	$0.00	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$219.15	$3,232.80	$0.00	$0.00
674	ARELLANO RODRIGUEZ JOSE LUIS	$3,539.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,539.25	$0.00	$0.00	$228.61	$228.61	$0.00	$0.00	$0.00	$0.00	-$0.16	$0.00	$0.00	$0.00	$0.00	$228.45	$3,310.80	$0.00	$0.00
Total Depto		**$10,021.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,021.20**	**$0.00**	**$0.00**	**$625.15**	**$625.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$625.00**	**$9,396.20**	**$0.00**	**$0.00**
Departamento 19 RASTRO MUNICIPAL																											
769	BENAVIDEZ LEON JUAN LUIS	$8,787.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,787.60	$0.00	$0.00	$1,054.01	$1,054.01	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$1,054.00	$7,733.60	$0.00	$0.00
Total Depto		**$8,787.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,787.60**	**$0.00**	**$0.00**	**$1,054.01**	**$1,054.01**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.01**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,054.00**	**$7,733.60**	**$0.00**	**$0.00**
Departamento 20 CEMENTERIO MUNICIPAL																											
073	MEZA SERRILLO RAMON	$5,524.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,524.20	$0.00	$0.00	$446.28	$446.28	$0.00	$0.00	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$446.40	$5,077.80	$0.00	$0.00
093	GARCIA GARNICA RICARDO	$7,569.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,569.15	$0.00	$0.00	$796.25	$796.25	$0.00	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$796.35	$6,772.80	$0.00	$0.00
156	MOJICA MARTINEZ J. TRINIDAD	$4,117.95	$0.00	$0.00	$523.94	$0.00	$0.00	$0.00	$0.00	$4,641.89	$0.00	$0.00	$348.57	$348.57	$0.00	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$348.49	$4,293.40	$0.00	$0.00
Total Depto		**$17,211.30**	**$0.00**	**$0.00**	**$523.94**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$17,735.24**	**$0.00**	**$0.00**	**$1,591.10**	**$1,591.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.14**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,591.24**	**$16,144.00**	**$0.00**	**$0.00**
Departamento 21 MERCADO MUNICIPAL																											
164	PALOMINO LOPEZ SALVADOR	$2,503.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,503.05	-$192.43	$0.00	$143.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.05	$2,503.00	$0.00	$0.00
Total Depto		**$2,503.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,503.05**	**-$192.43**	**$0.00**	**$143.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.05**	**$2,503.00**	**$0.00**	**$0.00**
Departamento 22 INSTALACIONES DEPORTIVAS																											
162	MURILLO HERNANDEZ MIGUEL	$2,907.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,907.15	-$192.43	$0.00	$169.56	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	-$0.05	$2,907.20	$0.00	$0.00
463	LOPEZ TORRES PEDRO	$2,188.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,188.95	-$192.43	$0.00	$123.60	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	-$0.05	$2,189.00	$0.00	$0.00
767	COLUNA HERNANDEZ MARCO ANTONIO	$7,569.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,569.30	$0.00	$0.00	$796.28	$796.28	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$796.30	$6,773.00	$0.00	$0.00
Total Depto		**$12,665.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,665.40**	**-$384.86**	**$0.00**	**$1,089.44**	**$796.28**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$796.20**	**$11,869.20**	**$0.00**	**$0.00**
Departamento 23 PENSIONADOS																											
047	BAÑALES MARQUEZ J. GUADALUPE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,045.00	$0.00	$6,045.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,045.00	$0.00	$0.00
050	DE LA CERDA MELGOZA GABRIEL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,093.00	$0.00	$6,093.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,093.00	$0.00	$0.00
051	TORRES GONZALEZ J. JESUS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,749.20	$0.00	$5,749.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,749.20	$0.00	$0.00
067	SANCHEZ GONZALEZ JOSE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,727.00	$0.00	$4,727.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,727.00	$0.00	$0.00
099	CASTRO FERNANDEZ MARISA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,985.80	$0.00	$2,985.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,985.80	$0.00	$0.00
101	ANGULO LOPEZ GUADALUPE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,770.00	$0.00	$2,770.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,770.00	$0.00	$0.00
120	CHAVEZ RALLAS RAFAEL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,398.10	$0.00	$3,398.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	-$0.10	$3,398.20	$0.00	$0.00
148	ANGULO MURILLO MIGUEL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,436.00	$0.00	$5,436.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,436.00	$0.00	$0.00
150	VILLALPANDO PARADA SAMUEL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,761.20	$0.00	$4,761.20	$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	$4,761.20	$0.00	$0.00
157	RODRIGUEZ ZARAGOZA MANUEL ANTONIO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,426.80	$0.00	$4,426.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,426.80	$0.00	$0.00
166	CARATACHEA MUÑOZ MARTIN	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,821.80	$0.00	$2,821.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,821.80	$0.00	$0.00
170	CAMPOS BRAVO LETICIA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,600.00	$0.00	$3,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,600.00	$0.00	$0.00
172	GARNICA YEPEZ MA ROSARIO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,319.75	$0.00	$5,319.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	-$0.05	$5,319.80	$0.00	$0.00
174	TOVAR ESTRADA MA MERCEDES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,720.20	$0.00	$1,720.20	$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	$1,720.20	$0.00	$0.00
175	RIVAS PACHECO RAFAELA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,166.15	$0.00	$2,166.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	-$0.05	$2,166.20	$0.00	$0.00
178	MACIEL MADRIGAL M. CARMEN	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,365.40	$0.00	$1,365.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,365.40	$0.00	$0.00
199	RODRIGUEZ BARBA J. CARMEN	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,284.40	$0.00	$3,284.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,284.40	$0.00	$0.00
298	LUCANO MARTINA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,661.40	$0.00	$1,661.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,661.40	$0.00	$0.00
341	QUINTANA GALINDO OLIVIA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,551.00	$0.00	$2,551.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,551.00	$0.00	$0.00
659	TORRES PALOMINO ELOISA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,204.00	$0.00	$2,204.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,204.00	$0.00	$0.00
671	OLIVARES VALADEZ MARGARITA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,885.00	$0.00	$1,885.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,885.00	$0.00	$0.00
733	GARCIA NAPOLES SALVADOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,479.60	$0.00	$4,479.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,479.60	$0.00	$0.00
746	RODRIGUEZ CASTILLO ANITA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$869.40	$0.00	$869.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$869.40	$0.00	$0.00
773	GARCIA BAÑALES BLANCA ESTELA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,220.00	$0.00	$3,220.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,220.00	$0.00	$0.00
777	AYALA TORRES MA DE LA LUZ	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,220.00	$0.00	$3,220.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,220.00	$0.00	$0.00
Total Depto		**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$86,760.20**	**$0.00**	**$86,760.20**	**$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**	**$86,760.40**	**$0.00**	**$0.00**
Departamento 24 OFICIALIA																											
762	UMBRAL QUEZADA MARIA ISABEL	$8,787.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,787.60	$0.00	$0.00	$1,054.01	$1,054.01	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$1,054.00	$7,733.60	$0.00	$0.00
781	VAZQUEZ PEDROZA LIZBETH	$3,705.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,705.90	-$192.43	$0.00	$246.74	$54.31	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$54.30	$3,651.60	$0.00	$0.00
Total Depto		**$12,493.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,493.50**	**-$192.43**	**$0.00**	**$1,300.75**	**$1,108.32**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.02**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,108.30**	**$11,385.20**	**$0.00**	**$0.00**
Departamento 25 REGISTRO CIVIL																											
434	MENDEZ HARO NALLELY	$4,128.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,128.00	-$192.43	$0.00	$292.66	$100.23	$0.00	$0.00	$0.00	$0.00	$0.17	$0.00	$0.00	$0.00	$0.00	$100.40	$4,027.60	$0.00	$0.00
727	AVIÑA GUERRERO MIGUEL ANGEL	$9,003.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,003.30	$0.00	$0.00	$1,100.08	$1,100.08	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$1,100.10	$7,903.20	$0.00	$0.00
Total Depto		**$13,131.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$13,131.30**	**-$192.43**	**$0.00**	**$1,392.74**	**$1,200.31**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.19**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,200.50**	**$11,930.80**	**$0.00**	**$0.00**
Departamento 26 SECRETARIA GENERAL																											
694	MENDEZ LARA MAGDALENA	$17,054.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,054.40	$0.00	$0.00	$2,855.26	$2,855.26	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$2,855.20	$14,199.20	$0.00	$0.00
Total Depto		**$17,054.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$17,054.40**	**$0.00**	**$0.00**	**$2,855.26**	**$2,855.26**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,855.20**	**$14,199.20**	**$0.00**	**$0.00**
Departamento 27 SINDICATURA																											
695	GARCIA VALADEZ EDITH	$19,897.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,897.35	$0.00	$0.00	$3,523.92	$3,523.92	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$3,523.95	$16,373.40	$0.00	$0.00
Total Depto		**$19,897.35**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$19,897.35**	**$0.00**	**$0.00**	**$3,523.92**	**$3,523.92**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.03**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,523.95**	**$16,373.40**	**$0.00**	**$0.00**
Departamento 28 TRANSPARENCIA																											
793	ALONSO OROZCO PAULINA	$7,999.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,999.95	$0.00	$0.00	$885.76	$885.76	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$885.75	$7,114.20	$0.00	$0.00
Total Depto		**$7,999.95**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,999.95**	**$0.00**	**$0.00**	**$885.76**	**$885.76**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.01**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$885.75**	**$7,114.20**	**$0.00**	**$0.00**
Departamento 29 ECOLOGIA																											
716	LOPEZ VELA JOSE CRUZ	$7,569.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,569.15	$0.00	$0.00	$796.25	$796.25	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$796.15	$6,773.00	$0.00	$0.00
Total Depto		**$7,569.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,569.15**	**$0.00**	**$0.00**	**$796.25**	**$796.25**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$796.15**	**$6,773.00**	**$0.00**	**$0.00**
Departamento 30 JUEZ MUNICIPAL																											
415	PLASCENCIA TORRES LUIS FELIPE	$7,569.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,569.15	$0.00	$0.00	$796.25	$796.25	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$796.15	$6,773.00	$0.00	$0.00
Total Depto		**$7,569.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,569.15**	**$0.00**	**$0.00**	**$796.25**	**$796.25**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$796.15**	**$6,773.00**	**$0.00**	**$0.00**
Departamento 32 SEGURIDAD PUBLICA																											
183		$6,794.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,794.25	$0.00	$0.00	$657.39	$657.39	$0.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$657.45	$6,136.80	$0.00	$0.00
186		$6,204.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,204.75	$0.00	$0.00	$555.17	$555.17	$0.00	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$555.15	$5,649.60	$0.00	$0.00
190		$8,283.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,283.45	$0.00	$0.00	$946.32	$946.32	$0.00	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$946.25	$7,337.20	$0.00	$0.00
192		$6,114.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,114.90	$0.00	$0.00	$540.79	$540.79	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$540.90	$5,574.00	$0.00	$0.00
194		$6,794.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,794.25	$0.00	$0.00	$657.39	$657.39	$0.00	$0.00	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00	$657.25	$6,137.00	$0.00	$0.00
195		$6,794.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,794.25	$0.00	$0.00	$657.39	$657.39	$0.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$657.45	$6,136.80	$0.00	$0.00
215		$6,794.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,794.25	$0.00	$0.00	$657.39	$657.39	$0.00	$0.00	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00	$657.25	$6,137.00	$0.00	$0.00
219		$6,350.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,350.70	$0.00	$0.00	$578.52	$578.52	$0.00	$0.00	$0.00	$0.00	$0.18	$0.00	$0.00	$0.00	$0.00	$578.70	$5,772.00	$0.00	$0.00
223		$6,794.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,794.40	$0.00	$0.00	$657.41	$657.41	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.

286		$8,282.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,282.10	$0.00	$0.00	$946.03	$946.03	$0.00	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$946.10	$7,336.00	$0.00	$0.00
290		$5,702.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,702.85	$0.00	$0.00	$474.86	$474.86	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$474.85	$5,228.00	$0.00	$0.00
475		$6,794.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,794.25	$0.00	$0.00	$657.39	$657.39	$0.00	$0.00	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00	$657.25	$6,137.00	$0.00	$0.00
486		$5,715.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,715.75	$0.00	$0.00	$476.93	$476.93	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$476.95	$5,238.80	$0.00	$0.00
509		$6,350.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,350.70	$0.00	$0.00	$578.52	$578.52	$0.00	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$578.50	$5,772.20	$0.00	$0.00
561		$7,342.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,342.80	$0.00	$0.00	$755.69	$755.69	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$755.80	$6,587.00	$0.00	$0.00
614		$6,204.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,204.75	$0.00	$0.00	$555.17	$555.17	$0.00	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$555.15	$5,649.60	$0.00	$0.00
662		$5,715.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,715.75	$0.00	$0.00	$476.93	$476.93	$0.00	$0.00	$0.00	$0.00	-$0.18	$0.00	$0.00	$0.00	$0.00	$476.75	$5,239.00	$0.00	$0.00
697		$6,717.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,717.60	$0.00	$0.00	$643.65	$643.65	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$643.60	$6,074.00	$0.00	$0.00
701		$8,283.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,283.45	$0.00	$0.00	$946.32	$946.32	$0.00	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$946.25	$7,337.20	$0.00	$0.00
702		$6,794.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,794.25	$0.00	$0.00	$657.39	$657.39	$0.00	$0.00	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00	$657.25	$6,137.00	$0.00	$0.00
703		$9,160.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,160.20	$0.00	$0.00	$1,133.59	$1,133.59	$0.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1,133.60	$8,026.60	$0.00	$0.00
704		$12,727.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,727.50	$0.00	$0.00	$1,895.57	$1,895.57	$0.00	$0.00	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$1,895.70	$10,831.80	$0.00	$0.00
741		$6,794.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,794.40	$0.00	$0.00	$657.41	$657.41	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$657.40	$6,137.00	$0.00	$0.00
748		$6,350.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,350.70	$0.00	$0.00	$578.52	$578.52	$0.00	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$578.50	$5,772.20	$0.00	$0.00
751		$6,794.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,794.40	$0.00	$0.00	$657.41	$657.41	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$657.40	$6,137.00	$0.00	$0.00
752		$6,794.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,794.40	$0.00	$0.00	$657.41	$657.41	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$657.40	$6,137.00	$0.00	$0.00
756		$6,794.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,794.40	$0.00	$0.00	$657.41	$657.41	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$657.40	$6,137.00	$0.00	$0.00
765		$5,715.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,715.75	$0.00	$0.00	$476.93	$476.93	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$476.95	$5,238.80	$0.00	$0.00
766		$5,715.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,715.75	$0.00	$0.00	$476.93	$476.93	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$476.95	$5,238.80	$0.00	$0.00
768		$6,336.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,336.45	$0.00	$0.00	$576.24	$576.24	$0.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$576.25	$5,760.20	$0.00	$0.00
770		$7,869.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,869.60	$0.00	$0.00	$857.92	$857.92	$0.00	$0.00	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$857.80	$7,011.80	$0.00	$0.00
778		$6,115.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,115.05	$0.00	$0.00	$540.82	$540.82	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$540.85	$5,574.20	$0.00	$0.00
782		$5,715.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,715.75	$0.00	$0.00	$476.93	$476.93	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$476.95	$5,238.80	$0.00	$0.00
785		$5,714.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,714.85	$0.00	$0.00	$476.78	$476.78	$0.00	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$476.85	$5,238.00	$0.00	$0.00
786		$6,794.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,794.40	$0.00	$0.00	$657.41	$657.41	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$657.40	$6,137.00	$0.00	$0.00
788		$5,715.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,715.75	$0.00	$0.00	$476.93	$476.93	$0.00	$0.00	$0.00	$0.00	-$0.18	$0.00	$0.00	$0.00	$0.00	$476.75	$5,239.00	$0.00	$0.00
789		$5,715.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,715.75	$0.00	$0.00	$476.93	$476.93	$0.00	$0.00	$0.00	$0.00	-$0.18	$0.00	$0.00	$0.00	$0.00	$476.75	$5,239.00	$0.00	$0.00
790		$5,715.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,715.75	$0.00	$0.00	$476.93	$476.93	$0.00	$0.00	$0.00	$0.00	-$0.18	$0.00	$0.00	$0.00	$0.00	$476.75	$5,239.00	$0.00	$0.00
791		$5,715.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,715.75	$0.00	$0.00	$476.93	$476.93	$0.00	$0.00	$0.00	$0.00	-$0.18	$0.00	$0.00	$0.00	$0.00	$476.75	$5,239.00	$0.00	$0.00
798		$5,715.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,715.75	$0.00	$0.00	$476.93	$476.93	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$476.95	$5,238.80	$0.00	$0.00
Total Depto		**$288,151.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$288,151.50**	**$0.00**	**$0.00**	**$28,029.66**	**$28,029.66**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$1.16**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$28,028.50**	**$260,123.00**	**$0.00**	**$0.00**
Departamento 33 PROTECCION CIVIL																												
243	REA BERMUDEZ MONICO BERNARDO	$6,157.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,157.65	$0.00	$0.00	$547.63	$547.63	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$547.65	$5,610.00	$0.00	$0.00
272	MENDEZ AURIOZ JOSE	$4,423.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,423.20	-$192.43	$0.00	$324.78	$132.35	$0.00	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$132.40	$4,290.80	$0.00	$0.00
278	DIAZ RODRIGUEZ JESUS ERNESTO	$4,039.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,039.50	-$192.43	$0.00	$283.03	$90.60	$0.00	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$90.70	$3,948.80	$0.00	$0.00
724	GUZMAN GUTIERREZ JOSE HUGO	$7,569.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,569.15	$0.00	$0.00	$796.25	$796.25	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$796.15	$6,773.00	$0.00	$0.00
Total Depto		**$22,189.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$22,189.50**	**-$384.86**	**$0.00**	**$1,951.69**	**$1,566.83**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.07**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,566.90**	**$20,622.60**	**$0.00**	**$0.00**
Departamento 34 POLICIA VIAL																												
538	ZARATE TRUJILLO LUIS ALONSO	$3,429.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,429.45	-$192.43	$0.00	$216.66	$24.23	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$24.25	$3,405.20	$0.00	$0.00
Total Depto		**$3,429.45**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,429.45**	**-$192.43**	**$0.00**	**$216.66**	**$24.23**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.02**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$24.25**	**$3,405.20**	**$0.00**	**$0.00**
Departamento 35 MEDICO																												
648	HERNANDEZ CAMPOS CHIRISTIAN	$4,469.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,469.10	-$192.43	$0.00	$329.78	$137.34	$0.00	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$137.30	$4,331.80	$0.00	$0.00
797	RIZO ACEVES HECTOR MIGUEL	$7,569.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,569.00	$0.00	$0.00	$796.22	$796.22	$0.00	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$796.20	$6,772.80	$0.00	$0.00
Total Depto		**$12,038.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,038.10**	**-$192.43**	**$0.00**	**$1,126.00**	**$933.56**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$933.50**	**$11,104.60**	**$0.00**	**$0.00**
Departamento 38 INSTITUTO DE LA MUJER4855																												
743	SALAZAR GARCIA SANDRA BERENICE	$7,569.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,569.15	$0.00	$0.00	$796.25	$796.25	$0.00	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$796.35	$6,772.80	$0.00	$0.00
Total Depto		**$7,569.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,569.15**	**$0.00**	**$0.00**	**$796.25**	**$796.25**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$796.35**	**$6,772.80**	**$0.00**	**$0.00**
Departamento 39 PODER JOVEN																												
721	CAMPOS ZARAGOZA HUGO EDUARDO	$7,569.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,569.15	$0.00	$0.00	$796.25	$796.25	$0.00	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$796.35	$6,772.80	$0.00	$0.00
Total Depto		**$7,569.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,569.15**	**$0.00**	**$0.00**	**$796.25**	**$796.25**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$796.35**	**$6,772.80**	**$0.00**	**$0.00**
Departamento 40 INFORMATICA																												
500	BAÑALES MORENO MARCO ANTONIO	$8,787.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,787.60	$0.00	$0.00	$1,054.01	$1,054.01	$0.00	$0.00	$0.00	$0.00	$0.19	$0.00	$0.00	$0.00	$0.00	$1,054.20	$7,733.40	$0.00	$0.00
Total Depto		**$8,787.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,787.60**	**$0.00**	**$0.00**	**$1,054.01**	**$1,054.01**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.19**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,054.20**	**$7,733.40**	**$0.00**	**$0.00**
Departamento 41 PADRONES Y LICENCIAS																												
719	LOPEZ ESTRADA HERACLIO	$9,066.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,066.75	$0.00	$0.00	$1,113.63	$1,113.63	$0.00	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$1,113.55	$7,953.20	$0.00	$0.00
Total Depto		**$9,066.75**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,066.75**	**$0.00**	**$0.00**	**$1,113.63**	**$1,113.63**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,113.55**	**$7,953.20**	**$0.00**	**$0.00**
Departamento 44 AGUA POTABLE																												
070	TORRES MENDOZA MIGUEL	$5,111.55	$0.00	$0.00	$1,098.85	$0.00	$0.00	$0.00	$0.00	$6,210.40	$0.00	$0.00	$556.07	$556.07	$0.00	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$556.00	$5,654.40	$0.00	$0.00
608	CAZAREZ MATA ADONAI SALVADOR	$3,620.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,620.10	-$192.43	$0.00	$237.40	$44.97	$0.00	$0.00	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$45.10	$3,575.00	$0.00	$0.00
732	CAMARENA ARELLANO VERONICA	$6,310.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,310.80	$0.00	$0.00	$572.14	$572.14	$0.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$572.20	$5,738.60	$0.00	$0.00
734	LOPEZ AYALA FIDEL	$4,236.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,236.60	-$192.43	$0.00	$304.48	$112.05	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$112.00	$4,124.60	$0.00	$0.00
735	RODRIGUEZ COVARRUBIAS J JESUS	$3,880.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,880.20	-$192.43	$0.00	$265.70	$73.27	$0.00	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$73.20	$3,807.00	$0.00	$0.00
736	HERNANDEZ PAISANO JOSE DE JESUS	$4,834.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,834.80	$0.00	$0.00	$369.56	$369.56	$0.00	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$369.60	$4,465.20	$0.00	$0.00
737	VILLASEÑOR MENDEZ ANTONIO	$5,680.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,680.65	$0.00	$0.00	$471.31	$471.31	$0.00	$0.00	$0.00	$0.00	$0.14	$0.00	$0.00	$0.00	$0.00	$471.45	$5,209.20	$0.00	$0.00
738	VALADEZ CASTRO GUSTAVO ADOLFO	$5,568.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,568.30	$0.00	$0.00	$453.34	$453.34	$0.00	$0.00	$0.00	$0.00	$0.16	$0.00	$0.00	$0.00	$0.00	$453.50	$5,114.80	$0.00	$0.00
744	PEREZ TORRES ALFREDO	$9,066.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,066.75	$0.00	$0.00	$1,113.63	$1,113.63	$0.00	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$1,113.55	$7,953.20	$0.00	$0.00
783	ASCENCIO BAÑALES AZUCENA	$3,927.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,927.45	-$192.43	$0.00	$270.84	$78.41	$0.00	$0.00	$0.00	$0.00	-$0.16	$0.00	$0.00	$0.00	$0.00	$78.25	$3,849.20	$0.00	$0.00
Total Depto		**$52,237.20**	**$0.00**	**$0.00**	**$1,098.85**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$53,336.05**	**-$769.72**	**$0.00**	**$4,614.47**	**$3,844.75**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,844.85**	**$49,491.20**	**$0.00**	**$0.00**
Departamento 45 PROCURADURIA SOCIAL																												
745	VELASCO TABAREZ JOSE REFUGIO	$8,129.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,129.70	$0.00	$0.00	$913.48	$913.48	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$913.50	$7,216.20	$0.00	$0.00
Total Depto		**$8,129.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,129.70**	**$0.00**	**$0.00**	**$913.48**	**$913.48**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.02**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$913.50**	**$7,216.20**	**$0.00**	**$0.00**
Departamento 46 DELEGACION BUENOS AIRES																												
796	QUEZADA HERNANDEZ ROSA	$4,312.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,312.65	-$192.43	$0.00	$312.75	$120.32	$0.00	$0.00	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$120.45	$4,192.20	$0.00	$0.00
Total Depto		**$4,312.65**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,312.65**	**-$192.43**	**$0.00**	**$312.75**	**$120.32**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.13**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$120.45**	**$4,192.20**	**$0.00**	**$0.00**
Total Gral.		**$1,038,211.80**	**$0.00**	**$0.00**	**$1,622.79**	**$0.00**	**$0.00**	**$86,760.20**	**$0.00**	**$1,126,594.79**	**-$7,312.34**	**$0.00**	**$111,403.03**	**$104,506.29**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$1.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$104,504.99**	**$1,022,089.80**	**$0.00**	**$0.00**