CONTPAQ i
NÓMINAS

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 14 al 14 Quincenal del 16/07/2019 al 31/07/2019

Fecha: 24/Sep/2019
Hora: 09:35:30:168

Reg Pat IMSS: 00000000000,00000000001
RFC: MAY -850101-BQ5

Reg. Pat. IMSS: 00000000001

Código	Empleado	Sueldo	Séptimo día	Horas extras	Destajos	Gratificación	Premios eficiencia	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo caja de ahorro	Préstamo empresa	Ajuste al neto	Ptmo. empresa2	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	Invalidez y Vida	Cesantia y Vejez	Enf. y Mat. Patron	2% Fondo retiro SAR (8)	2% Impuesto estatal	Riesgo de trabajo (9)	I.M.S.S. empresa	Infonavit empresa	Guarderia I.M.S.S. (7)	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 1 PROTECCION CIVIL																															
149	Cianca Martinez Luis Ivai	$5,565.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,565.00	$0.00	$0.00	$562.88	$562.88	$0.00	$0.00	-$0.08	$0.00	$0.00	$562.80	$5,002.20	$103.88	$186.98	$400.35	$118.72	$111.30	$356.16	$691.21	$296.80	$59.36	$0.00	$1,633.55
Total Depto		**$5,565.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,565.00**	**$0.00**	**$0.00**	**$562.88**	**$562.88**	**$0.00**	**$0.00**	**-$0.08**	**$0.00**	**$0.00**	**$562.80**	**$5,002.20**	**$103.88**	**$186.98**	**$400.35**	**$118.72**	**$111.30**	**$356.16**	**$691.21**	**$296.80**	**$59.36**	**$0.00**	**$1,633.55**
Departamento 2 PARQUES Y JARDINES																															
138	Ambrosio Suarez Antonic	$1,162.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,162.50	-$200.74	-$139.13	$61.61	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	-$139.10	$1,301.60	$29.45	$53.01	$305.23	$24.80	$23.25	$74.40	$387.69	$62.00	$12.40	$0.00	$584.54
139	Ascencio Nuñez Jose	$1,252.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,252.50	-$200.74	-$133.37	$67.37	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	-$133.30	$1,385.80	$31.73	$57.11	$307.51	$26.72	$25.05	$80.16	$396.35	$66.80	$13.36	$0.00	$608.44
140	Gabriel Santana Ma Isabe	$1,335.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,335.00	-$200.63	-$127.98	$72.65	$0.00	$0.00	$0.00	$0.18	$0.00	$0.00	-$127.80	$1,462.80	$33.82	$60.88	$309.60	$28.48	$26.70	$85.44	$404.30	$71.20	$14.24	$0.00	$630.36
141	Soltero Amador Juar	$1,162.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,162.50	-$200.74	-$139.13	$61.61	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	-$139.10	$1,301.60	$29.45	$53.01	$305.23	$24.80	$23.25	$74.40	$387.69	$62.00	$12.40	$0.00	$584.54
143	Savalza Pelayo Adolfc	$1,290.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,290.00	-$200.74	-$130.97	$69.77	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	-$131.00	$1,421.00	$32.68	$58.82	$308.46	$27.52	$25.80	$82.56	$399.96	$68.80	$13.76	$0.00	$618.40
144	Lepe Vizcarra Jose	$1,968.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,968.75	-$188.71	-$75.50	$113.21	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	-$75.45	$2,044.20	$38.41	$69.14	$314.19	$43.90	$39.38	$131.70	$421.74	$109.75	$21.95	$0.00	$768.42
226	Ascencio Bibian Jose	$1,374.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,374.75	-$200.63	-$125.44	$75.20	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	-$125.45	$1,500.20	$36.40	$65.52	$312.18	$30.65	$27.50	$91.96	$414.10	$76.63	$15.33	$0.00	$656.17
Total Depto		**$9,546.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,546.00**	**-$1,392.93**	**-$871.52**	**$521.42**	**$0.00**	**$0.00**	**$0.00**	**$0.32**	**$0.00**	**$0.00**	**-$871.20**	**$10,417.20**	**$231.94**	**$417.49**	**$2,162.40**	**$206.87**	**$190.93**	**$620.62**	**$2,811.83**	**$517.18**	**$103.44**	**$0.00**	**$4,450.87**
Departamento 3 SERVICIOS GENERALES																															
117	Guzman Soltero Ma Natividad	$2,017.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,017.50	-$188.71	-$72.38	$116.33	$0.00	$0.00	$0.00	-$0.12	$0.00	$0.00	-$72.50	$2,090.00	$39.36	$70.85	$315.15	$44.99	$40.35	$134.96	$425.36	$112.46	$22.49	$0.00	$780.61
118	De La Cruz Santana Ana Refugi	$2,827.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,827.05	-$145.38	$0.00	$186.25	$40.87	$0.00	$0.00	$0.18	$0.00	$0.00	$41.05	$2,786.00	$55.16	$99.28	$330.93	$63.04	$56.54	$189.11	$485.37	$157.59	$31.52	$0.00	$983.17
227	Pelayo Sanchez Ma Guadalupe	$2,490.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,490.00	-$160.30	-$10.72	$149.58	$0.00	$0.00	$0.00	$0.12	$0.00	$0.00	-$10.60	$2,500.60	$48.58	$87.45	$324.36	$55.52	$49.80	$166.56	$460.39	$138.80	$27.76	$0.00	$898.83
230	Lopez Zavalza Maria Del Carmen	$3,504.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,504.30	-$125.10	$0.00	$259.94	$134.83	$0.00	$0.00	-$0.13	$0.00	$0.00	$134.70	$3,369.60	$65.41	$117.74	$341.20	$74.76	$70.09	$224.28	$524.35	$186.90	$37.38	$0.00	$1,117.76
Total Depto		**$10,838.85**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,838.85**	**-$619.49**	**-$83.10**	**$712.10**	**$175.70**	**$0.00**	**$0.00**	**$0.05**	**$0.00**	**$0.00**	**$92.65**	**$10,746.20**	**$208.51**	**$375.32**	**$1,311.64**	**$238.31**	**$216.78**	**$714.91**	**$1,895.47**	**$595.75**	**$119.15**	**$0.00**	**$3,780.37**
Departamento 7 OBRA PUBLICA																															
123	Acosta Cardenas Miguel	$7,125.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,125.00	$0.00	$0.00	$883.68	$883.68	$0.00	$0.00	-$0.08	$0.00	$0.00	$883.60	$6,241.40	$133.00	$239.40	$447.77	$152.00	$142.50	$456.00	$820.17	$380.00	$76.00	$0.00	$2,026.67
126	Uribe Gomez Ana Margarita	$3,504.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,504.30	-$125.10	$0.00	$259.94	$134.83	$0.00	$0.00	$0.07	$0.00	$0.00	$134.90	$3,369.40	$68.37	$123.07	$344.15	$78.14	$70.09	$234.41	$535.59	$195.34	$39.07	$0.00	$1,152.64
148	Lepe Alvarez Antonic	$5,565.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,565.00	$0.00	$0.00	$562.88	$562.88	$0.00	$0.00	-$0.08	$0.00	$0.00	$562.80	$5,002.20	$108.58	$195.44	$408.00	$124.09	$111.30	$372.26	$712.02	$310.22	$62.04	$0.00	$1,691.93
151	Garcia Estrada Ramon Jacob	$6,820.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,820.50	$0.00	$0.00	$818.64	$818.64	$0.00	$0.00	$0.06	$0.00	$0.00	$818.70	$6,001.80	$127.32	$229.17	$438.52	$145.50	$136.41	$436.51	$795.01	$363.76	$72.75	$0.00	$1,949.94
Total Depto		**$23,014.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$23,014.80**	**-$125.10**	**$0.00**	**$2,525.14**	**$2,400.03**	**$0.00**	**$0.00**	**-$0.03**	**$0.00**	**$0.00**	**$2,400.00**	**$20,614.80**	**$437.27**	**$787.08**	**$1,638.44**	**$499.73**	**$460.30**	**$1,499.18**	**$2,862.79**	**$1,249.32**	**$249.86**	**$0.00**	**$6,821.18**
Departamento 8 MODULO DE MAQUINARIA																															
121	Rangel Toro Jose De Jesus	$4,954.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,954.50	$0.00	$0.00	$453.48	$453.48	$0.00	$0.00	$0.02	$0.00	$0.00	$453.50	$4,501.00	$96.66	$174.00	$388.60	$110.47	$99.09	$331.42	$659.26	$276.19	$55.24	$0.00	$1,531.67
Total Depto		**$4,954.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,954.50**	**$0.00**	**$0.00**	**$453.48**	**$453.48**	**$0.00**	**$0.00**	**$0.02**	**$0.00**	**$0.00**	**$453.50**	**$4,501.00**	**$96.66**	**$174.00**	**$388.60**	**$110.47**	**$99.09**	**$331.42**	**$659.26**	**$276.19**	**$55.24**	**$0.00**	**$1,531.67**
Departamento 11 AGUA POTABLE Y ALCANTARILLADO																															
147	Madera Aguilar Ernesto	$3,090.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,090.00	-$125.10	$0.00	$214.86	$89.76	$0.00	$0.00	-$0.16	$0.00	$0.00	$89.60	$3,000.40	$57.68	$103.82	$333.46	$65.92	$61.80	$197.76	$494.96	$164.80	$32.96	$0.00	$1,018.20
Total Depto		**$3,090.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,090.00**	**-$125.10**	**$0.00**	**$214.86**	**$89.76**	**$0.00**	**$0.00**	**-$0.16**	**$0.00**	**$0.00**	**$89.60**	**$3,000.40**	**$57.68**	**$103.82**	**$333.46**	**$65.92**	**$61.80**	**$197.76**	**$494.96**	**$164.80**	**$32.96**	**$0.00**	**$1,018.20**
Departamento 15 PRESIDENCIA																															
073	Almaraz Altamirano Fernanda Jakelly	$2,490.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,490.00	-$160.30	-$10.72	$149.58	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	-$10.80	$2,500.80	$46.48	$83.66	$322.26	$53.12	$49.80	$159.36	$452.40	$132.80	$26.56	$0.00	$874.04
074	Prudencio Vargas Jose Angel	$16,424.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,424.55	$0.00	$0.00	$2,966.68	$2,966.68	$0.00	$0.00	$0.07	$0.00	$0.00	$2,966.75	$13,457.80	$320.45	$576.81	$753.05	$366.23	$328.49	$1,098.69	$1,650.31	$915.57	$183.11	$0.00	$4,542.40
222	Llamas Arias Ma Azucena	$1,921.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,921.50	-$188.71	-$78.53	$110.19	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	-$78.50	$2,000.00	$37.49	$67.48	$313.27	$42.85	$38.43	$128.54	$418.24	$107.11	$21.42	$0.00	$756.59
Total Depto		**$20,836.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$20,836.05**	**-$349.01**	**-$89.25**	**$3,226.45**	**$2,966.68**	**$0.00**	**$0.00**	**$0.02**	**$0.00**	**$0.00**	**$2,877.45**	**$17,958.60**	**$404.42**	**$727.95**	**$1,388.58**	**$462.20**	**$416.72**	**$1,386.59**	**$2,520.95**	**$1,155.48**	**$231.09**	**$0.00**	**$6,173.03**
Departamento 16 SALA DE REGIDORES																															
075	Santos Pelayo Luz Maria	$5,562.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,562.90	$0.00	$0.00	$562.51	$562.51	$0.00	$0.00	-$0.01	$0.00	$0.00	$562.50	$5,000.40	$108.54	$195.36	$407.92	$124.04	$111.26	$372.12	$711.82	$310.10	$62.02	$0.00	$1,691.36
076	Gomez Reynaga Noe Artemic	$5,562.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,562.90	$0.00	$0.00	$562.51	$562.51	$0.00	$0.00	-$0.01	$0.00	$0.00	$562.50	$5,000.40	$108.54	$195.36	$407.92	$124.04	$111.26	$372.12	$711.82	$310.10	$62.02	$0.00	$1,691.36
077	Uribe Jimenez Laura Gricelda	$5,562.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,562.90	$0.00	$0.00	$562.51	$562.51	$0.00	$0.00	-$0.01	$0.00	$0.00	$562.50	$5,000.40	$108.54	$195.36	$407.92	$124.04	$111.26	$372.12	$711.82	$310.10	$62.02	$0.00	$1,691.36
078	Jimenez Contreras Alejandrc	$5,562.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,562.90	$0.00	$0.00	$562.51	$562.51	$0.00	$0.00	-$0.01	$0.00	$0.00	$562.50	$5,000.40	$108.54	$195.36	$407.92	$124.04	$111.26	$372.12	$711.82	$310.10	$62.02	$0.00	$1,691.36
079	Espinoza Santiago Manue	$5,562.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,562.90	$0.00	$0.00	$562.51	$562.51	$0.00	$0.00	-$0.01	$0.00	$0.00	$562.50	$5,000.40	$108.54	$195.36	$407.92	$124.04	$111.26	$372.12	$711.82	$310.10	$62.02	$0.00	$1,691.36
080	De La Cruz Garcia Oswaldo Antonic	$5,562.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,562.90	$0.00	$0.00	$562.51	$562.51	$0.00	$0.00	-$0.01	$0.00	$0.00	$562.50	$5,000.40	$108.54	$195.36	$407.92	$124.04	$111.26	$372.12	$711.82	$310.10	$62.02	$0.00	$1,691.36
081	Murguia Lopez Lorenzc	$5,562.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,562.90	$0.00	$0.00	$562.51	$562.51	$0.00	$0.00	-$0.01	$0.00	$0.00	$562.50	$5,000.40	$108.54	$195.36	$407.92	$124.04	$111.26	$372.12	$711.82	$310.10	$62.02	$0.00	$1,691.36
082	Uribe Gomez Elsa Cristina	$5,562.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,562.90	$0.00	$0.00	$562.51	$562.51	$0.00	$0.00	-$0.01	$0.00	$0.00	$562.50	$5,000.40	$108.54	$195.36	$407.92	$124.04	$111.26	$372.12	$711.82	$310.10	$62.02	$0.00	$1,691.36
083	Diego Rodriguez Alma Rosa	$5,562.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,562.90	$0.00	$0.00	$562.51	$562.51	$0.00	$0.00	-$0.01	$0.00	$0.00	$562.50	$5,000.40	$108.54	$195.36	$407.92	$124.04	$111.26	$372.12	$711.82	$310.10	$62.02	$0.00	$1,691.36
Total Depto		**$50,066.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$50,066.10**	**$0.00**	**$0.00**	**$5,062.59**	**$5,062.59**	**$0.00**	**$0.00**	**-$0.09**	**$0.00**	**$0.00**	**$5,062.50**	**$45,003.60**	**$976.86**	**$1,758.24**	**$3,671.28**	**$1,116.36**	**$1,001.34**	**$3,349.08**	**$6,406.38**	**$2,790.90**	**$558.18**	**$0.00**	**$15,222.24**
Departamento 17 SECRETARIA GENERAL																															
084	Silva Rodriguez Alfredc	$6,820.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,820.50	$0.00	$0.00	$818.64	$818.64	$0.00	$0.00	$0.06	$0.00	$0.00	$818.70	$6,001.80	$127.32	$229.17	$438.52	$145.50	$136.41	$436.51	$795.01	$363.76	$72.75	$0.00	$1,949.94
Total Depto		**$6,820.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,820.50**	**$0.00**	**$0.00**	**$818.64**	**$818.64**	**$0.00**	**$0.00**	**$0.06**	**$0.00**	**$0.00**	**$818.70**	**$6,001.80**	**$127.32**	**$229.17**	**$438.52**	**$145.50**	**$136.41**	**$436.51**	**$795.01**	**$363.76**	**$72.75**	**$0.00**	**$1,949.94**
Departamento 18 SINDICATURA																															
085	Lomeli Orozco Denyss	$9,997.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,997.50	$0.00	$0.00	$1,497.25	$1,497.25	$0.00	$0.00	$0.05	$0.00	$0.00	$1,497.30	$8,500.20	$186.62	$335.92	$535.09	$213.28	$199.95	$639.84	$1,057.63	$533.20	$106.64	$0.00	$2,750.54
Total Depto		**$9,997.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,997.50**	**$0.00**	**$0.00**	**$1,497.25**	**$1,497.25**	**$0.00**	**$0.00**	**$0.05**	**$0.00**	**$0.00**	**$1,497.30**	**$8,500.20**	**$186.62**	**$335.92**	**$535.09**	**$213.28**	**$199.95**	**$639.84**	**$1,057.63**	**$533.20**	**$106.64**	**$0.00**	**$2,750.54**
Departamento 19 OFICIALIA MAYOR																															
087	Pelayo Pelayo Juan Armandc	$3,090.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,090.00	-$125.10	$0.00	$214.86	$89.76	$0.00	$0.00	$0.04	$0.00	$0.00	$89.80	$3,000.20	$57.68	$103.82	$333.46	$65.92	$61.80	$197.76	$494.96	$164.80	$32.96	$0.00	$1,018.20
187	Rodriguez Ponce Alvarc	$3,090.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,090.00	-$125.10	$0.00	$214.86	$89.76	$0.00	$0.00	-$0.16	$0.00	$0.00	$89.60	$3,000.40	$57.68	$103.82	$333.46	$65.92	$61.80	$197.76	$494.96	$164.80	$32.96	$0.00	$1,018.20
242	Flores Villaseñor Adrian	$3,090.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,090.00	-$125.10	$0.00	$214.86	$89.76	$0.00	$0.00	$0.04	$0.00	$0.00	$89.80	$3,000.20	$60.29	$108.52	$336.07	$68.90	$61.80	$206.70	$504.88	$172.25	$34.45	$0.00	$1,048.98
Total Depto		**$9,270.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,270.00**	**-$375.30**	**$0.00**	**$644.58**	**$269.28**	**$0.00**	**$0.00**	**-$0.08**	**$0.00**	**$0.00**	**$269.20**	**$9,000.80**	**$175.65**	**$316.16**	**$1,002.99**	**$200.74**	**$185.40**	**$602.22**	**$1,494.80**	**$501.85**	**$100.37**	**$0.00**	**$3,085.38**
Departamento 21 TRANSPARENCIA																															
089	Torres Uribe Antonio De Jesus	$4,359.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,359.00	$0.00	$0.00	$358.11	$358.11	$0.00	$0.00	-$0.11	$0.00	$0.00	$358.00	$4,001.00	$85.05	$153.08	$369.68	$97.20	$87.18	$291.59	$607.81	$242.99	$48.60	$0.00	$1,375.37
Total Depto		**$4,359.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,359.00**	**$0.00**	**$0.00**	**$358.11**	**$358.11**	**$0.00**	**$0.00**	**-$0.11**	**$0.00**	**$0.00**	**$358.00**	**$4,001.00**	**$85.05**	**$153.08**	**$369.68**	**$97.20**	**$87.18**	**$291.59**	**$607.81**	**$242.99**	**$48.60**	**$0.00**	**$1,375.37**
Departamento 22 DEPORTES																															
091		$4,359.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,359.00	$0.00	$0.00	$358.11	$358.11	$0.00	$0.00	$0.09	$0.00	$0.00	$358.20	$4,000.80	$85.05	$153.08	$369.68	$97.20	$87.18	$291.59	$607.81	$242.99	$48.60	$0.00	$1,375.37
Total Depto		**$4,359.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,359.00**	**$0.00**	**$0.00**	**$358.11**	**$358.11**	**$0.00**	**$0.00**	**$0.09**	**$0.00**	**$0.00**	**$358.20**	**$4,000.80**	**$85.05**	**$153.08**	**$369.68**	**$97.20**	**$87.18**	**$291.59**	**$607.81**	**$242.99**	**$48.60**	**$0.00**	**$1,375.37**
Departamento 23 REGISTRO CIVIL																															
093	Mariscal Lopez Susana	$4,656.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,656.15	$0.00	$0.00	$405.65	$405.65	$0.00	$0.00	$0.10	$0.00	$0.00	$405.75	$4,250.40	$90.84	$163.52	$379.12	$103.82	$93.12	$311.46	$633.48	$259.55	$51.91	$0.00	$1,453.34
160	Iñiguez Guitron Alejandr	$3,090.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,090.00	-$125.10	$0.00	$214.86	$89.76	$0.00	$0.00	$0.04	$0.00	$0.00	$89.80	$3,000.20	$60.29	$108.52	$336.07	$68.90	$61.80	$206.70	$504.88	$172.25	$34.45	$0.00	$1,048.98
Total Depto		**$7,746.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,746.15**	**-$125.10**	**$0.00**	**$620.51**	**$495.41**	**$0.00**	**$0.00**	**$0.14**	**$0.00**	**$0.00**	**$495.55**	**$7,250.60**	**$151.13**	**$272.04**	**$715.19**	**$172.72**	**$154.92**	**$518.16**	**$1,138.36**	**$431.80**	**$86.36**	**$0.00**	**$2,502.32**
Departamento 24 EDUCACION																															
092	Colin Badilla Erik	$2,789.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,789.25	-$145.38	$0.00	$182.14	$36.76	$0.00	$0.00	$0.09	$0.00	$0.00	$36.85	$2,752.40	$54.42	$97.96	$330.20	$62.19	$55.79	$186.58	$482.58	$155.48	$31.10	$0.00	$973.72
095	Duran Tellez Socorrc	$1,443.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,443.45	-$200.63	-$121.04	$79.59	$0.00	$0.00	$0.00	-$0.11	$0.00	$0.00	-$121.15	$1,564.60	$38.22	$68.80	$314.00	$32.19	$28.87	$96.56	$421.02	$80.46	$16.09	$0.00	$675.19
101	Uribe Castellon Migue	$1,695.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,695.75	-$200.63	-$104.89	$95.74	$0.00	$0.00	$800.00	-$0.16	$0.00	$0.00	$694.95	$1,000.80	$33.08	$59.55	$308.86	$37.81	$33.91	$113.43	$401.49	$94.53	$18.91	$0.00	$700.08
158	Contreras Vargas Vidal	$4,359.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,359.00	$0.00	$0.00	$358.11	$358.11	$0.00	$0.00	-$0.11	$0.00	$0.00	$358.00	$4,001.00	$81.37	$146.46	$363.68	$92.99	$87.18	$278.98	$591.51	$232.48	$46.50	$0.00	$1,329.64
Total Depto		**$10,287.45**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,287.45**	**-$546.64**	**-$225.93**	**$715.58**	**$394.87**	**$0.00**	**$800.00**	**-$0.29**	**$0.00**	**$0.00**	**$968.65**	**$9,318.80**	**$207.09**	**$372.77**	**$1,316.74**	**$225.18**	**$205.75**	**$675.55**	**$1,896.60**	**$562.95**	**$112.60**	**$0.00**	**$3,678.63**
Departamento 25 CULTURA																															
096	Contreras Pelayo Miguel Ange	$3,792.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,792.00	$0.00	$0.00	$291.24	$291.24	$0.00	$0.00	$0.16	$0.00	$0.00	$291.40	$3,500.60	$70.78	$127.41	$346.56	$80.90	$75.84	$242.69	$544.75	$202.24	$40.45	$0.00	$1,186.87
097	Ruiz Lopez Maria Fernanda	$2,257.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,257.50	-$174.78	-$43.09	$131.69	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	-$43.10	$2,300.60	$42.14	$75.85	$317.92	$48.16	$45.15	$144.48	$435.91	$120.40	$24.08	$0.00	$818.18
098	Ventura Casarez Lorena	$1,695.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,695.00	-$200.63	-$104.94	$95.69	$0.00	$0.00	$0.00	$0.14	$0.00	$0.00	-$104.80	$1,799.80	$31.64	$56.95	$307.42	$36.16	$33.90	$108.48	$396.01	$90.40	$18.08	$0.00	$683.03
Total Depto		**$7,744.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,744.50**	**-$375.41**	**-$148.03**	**$518.62**	**$291.24**	**$0.00**	**$0.00**	**$0.29**	**$0.00**	**$0.00**	**$143.50**	**$7,601.00**	**$144.56**	**$260.21**	**$971.90**	**$165.22**	**$154.89**	**$495.65**	**$1,376.67**	**$413.04**	**$82.61**	**$0.00**	**$2,688.08**
Departamento 26 TALLER MECANICO																															
099	Canal Pelayo Ramor	$2,842.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,842.95	-$145.38	$0.00	$187.98	$42.60	$0.00	$0.00	-$0.05	$0.00	$0.00	$42.55	$2,800.40	$55.47	$99.84	$331.25	$63.39	$56.86	$190.17	$486.56	$158.48	$31.70	$0.00	$987.16
100	Canal Sanchez Ramor	$4,008.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,008.30	$0.00	$0.00	$314.77	$314.77	$0.00	$0.00	-$0.07	$0.00	$0.00	$314.70	$3,693.60	$78.20	$140.77	$358.53	$89.38	$80.17	$268.13	$577.50	$223.44	$44.69	$0.00	$1,283.31
221	Colin Flores Rodrigo	$1,921.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,921.50	-$188.71	-$78.53	$110.19	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	-$78.50	$2,000.00	$37.49	$67.48	$313.27	$42.85	$38.43	$128.54	$418.24	$107.11	$21.42	$0.00	$756.59
Total Depto		**$8,772.75**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,772.75**	**-$334.09**	**-$78.53**	**$612.94**	**$357.37**	**$0.00**	**$0.00**	**-$0.09**	**$0.00**	**$0.00**	**$278.75**	**$8,494.00**	**$171.16**	**$308.09**	**$1,003.05**	**$195.62**	**$175.46**	**$586.84**	**$1,482.30**	**$489.03**	**$97.81**	**$0.00**	**$3,027.06**
Departamento 27 UNIDAD BASICA DE REHABILITACION																															
161	Escobar Lomeli Leonardo	$5,565.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,565.00	$0.00	$0.00	$562.88	$562.88	$0.00	$0.00	-$0.08	$0.00	$0.00	$562.80	$5,002.20	$103.88	$186.98	$400.35	$118.72	$111.30	$356.16	$691.21	$296.80	$59.36	$0.00	$1,633.55
170	Salazar Amaral Dasy Denisse	$4,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,200.00	$0.00	$0.00	$335.63	$335.63	$0.00	$0.00	$0.17	$0.00	$0.00	$335.80	$3,864.20	$78.40	$141.12	$358.85	$89.60	$84.00	$268.80	$578.37	$224.00	$44.80	$0.00	$1,289.57
239	Hernandez Gabriel Mariso	$2,490.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,490.00	-$160.30	-$10.72	$149.58	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	-$10.80	$2,500.80	$46.48	$83.66	$322.26	$53.12	$49.80	$159.36	$452.40	$132.80	$26.56	$0.00	$874.04
Total Depto		**$12,255.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,255.00**	**-$160.30**	**-$10.72**	**$1,048.09**	**$898.51**	**$0.00**	**$0.00**	**$0.01**	**$0.00**	**$0.00**	**$887.80**	**$11,367.20**	**$228.76**	**$411.76**	**$1,081.46**	**$261.44**	**$245.10**	**$784.32**	**$1,721.98**	**$653.60**	**$130.72**	**$0.00**	**$3,797.16**
Departamento 30 MANTENIMIENTO DE INMUEBLE																															
107	Aguilar Gil Maria Elena	$1,590.00	$0.00	$0.00	$0.00	$110.00	$0.00	$0.00	$1,700.00	-$200.63	-$104.62	$96.01	$0.00	$0.00	$300.00	$0.02	$0.00	$0.00	$195.40	$1,504.60	$29.68	$53.42	$305.46	$33.92	$34.00	$101.76	$388.56	$84.80	$16.96	$0.00	$660.00
108	Savalza Peña Zenaida	$1,590.00	$0.00	$0.00	$0.00	$225.00	$0.00	$0.00	$1,815.00	-$188.71	-$85.34	$103.37	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	-$85.40	$1,900.40	$29.68	$53.42	$305.46	$33.92	$36.30	$101.76	$388.56	$84.80	$16.96	$0.00	$662.30
Total Depto		**$3,180.00**	**$0.00**	**$0.00**	**$0.00**	**$335.00**	**$0.00**	**$0.00**	**$3,515.00**	**-$389.34**	**-$189.96**	**$199.38**	**$0.00**	**$0.00**	**$300.00**	**-$0.04**	**$0.00**	**$0.00**	**$110.00**	**$3,405.00**	**$59.36**	**$106.84**	**$610.92**	**$67.84**	**$70.30**	**$203.52**	**$777.12**	**$169.60**	**$33.92**	**$0.00**	**$1,322.30**
Departamento 31 DELEGACIONES																															
164	Canal Pelayo Brenda Lizbeth	$1,363.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,363.05	-$200.63	-$126.19	$74.45	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	-$126.15	$1,489.20	$34.53	$62.16	$310.31	$29.08	$27.26	$87.24	$407.00	$72.70	$14.54	$0.00	$637.82
234	Nava Ambrocio Mauricio	$1,363.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,363.05	-$200.63	-$126.19	$74.45	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	-$126.15	$1,489.20	$36.09	$64.96	$311.87	$30.39	$27.26	$91.18	$412.92	$75.98	$15.20	$0.00	$652.93
235	Nava Hernandez Mary Lo	$1,363.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,363.05	-$200.63	-$126.19	$74.45	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	-$126.15	$1,489.20	$36.09	$64.96	$311.87	$30.39	$27.26	$91.18	$412.92	$75.98	$15.20	$0.00	$652.93
236	Anaya Guitron Vanesa Liliana	$1,363.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,363.05	-$200.63	-$126.19	$74.45	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	-$126.15	$1,489.20	$36.09	$64.96	$311.87	$30.39	$27.26	$91.18	$412.92	$75.98	$15.20	$0.00	$652.93
240	Gomez Lepe J Asuncion Antonic	$1,363.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,363.05	-$200.63	-$126.19	$74.45	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	-$126.15	$1,489.20	$34.53	$62.16	$310.31	$29.08	$27.26	$87.24	$407.00	$72.70	$14.54	$0.00	$637.82
241	Moreno Marin Monica Lucila	$1,363.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,363.05	-$200.63	-$126.19	$74.45	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	-$126.15	$1,489.20	$36.09	$64.96	$311.87	$30.39	$27.26	$91.18	$412.92	$75.98	$15.20	$0.00	$652.93
Total Depto		**$8,178.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,178.30**	**-$1,203.78**	**-$757.14**	**$446.70**	**$0.00**	**$0.00**	**$0.00**	**$0.24**	**$0.00**	**$0.00**	**-$756.90**	**$8,935.20**	**$213.42**	**$384.16**	**$1,868.10**	**$179.72**	**$163.56**	**$539.20**	**$2,465.68**	**$449.32**	**$89.88**	**$0.00**	**$3,887.36**
Departamento 32 HACIENDA MUNICIPAL																															
106	Torres Chavez Maria De Lourdes	$7,777.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,777.50	$0.00	$0.00	$1,023.06	$1,023.06	$0.00	$0.00	-$0.16	$0.00	$0.00	$1,022.90	$6,754.60	$145.18	$261.32	$467.61	$165.92	$155.55	$497.76	$874.11	$414.80	$82.96	$0.00	$2,191.10
109	Corona Contreras Gloria Mireya	$4,194.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,194.15	$0.00	$0.00	$334.99	$334.99	$0.00	$0.00	-$0.04	$0.00	$0.00	$334.95	$3,859.20	$81.83	$147.29	$364.44	$93.52	$83.88	$280.56	$593.56	$233.80	$46.76	$0.00	$1,332.08
110	Anaya Peña Adriar	$9,997.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,997.50	$0.00	$0.00	$1,497.25	$1,497.25	$0.00	$0.00	$0.05	$0.00	$0.00	$1,497.30	$8,500.20	$186.62	$335.92	$535.09	$213.28	$199.95	$639.84	$1,057.63	$533.20	$106.64	$0.00	$2,750.54
111	Lopez Barba Cinthia Guadalupe	$3,792.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,792.00	$0.00	$0.00	$291.24	$291.24	$0.00	$0.00	-$0.04	$0.00	$0.00	$291.20	$3,500.80	$73.98	$133.17	$351.65	$84.55	$75.84	$253.66	$558.80	$211.38	$42.28	$0.00	$1,226.51
253	Medina Loera Roxete Anal	$3,792.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,792.00	$0.00	$0.00	$291.24	$291.24	$0.00	$0.00	-$0.04	$0.00	$0.00	$291.20	$3,500.80	$70.78	$127.41	$346.56	$80.90	$75.84	$242.69	$544.75	$202.24	$40.45	$0.00	$1,186.87
Total Depto		**$29,553.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$29,553.15**	**$0.00**	**$0.00**	**$3,437.78**	**$3,437.78**	**$0.00**	**$0.00**	**-$0.23**	**$0.00**	**$0.00**	**$3,437.55**	**$26,115.60**	**$558.39**	**$1,005.11**	**$2,065.35**	**$638.17**	**$591.06**	**$1,914.51**	**$3,628.85**	**$1,595.42**	**$319.09**	**$0.00**	**$8,687.10**
Departamento 33 PROVEEDURIA																															
113	Aguilar Macias Francisco Javier	$6,820.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,820.50	$0.00	$0.00	$818.64	$818.64	$0.00	$0.00	-$0.14	$0.00	$0.00	$818.50	$6,002.00	$133.07	$239.53	$447.88	$152.08	$136.41	$456.24	$820.48	$380.20	$76.04	$0.00	$2,021.45
217	Lepe Zavalza Maria Del Rosario	$2,850.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,850.00	-$145.38	$0.00	$188.75	$43.37	$0.00	$0.00	$0.03	$0.00	$0.00	$43.40	$2,806.60	$55.60	$100.09	$331.38	$63.55	$57.00	$190.65	$487.07	$158.87	$31.77	$0.00	$988.91
Total Depto		**$9,670.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,670.50**	**-$145.38**	**$0.00**	**$1,007.39**	**$862.01**	**$0.00**	**$0.00**	**-$0.11**	**$0.00**	**$0.00**	**$861.90**	**$8,808.60**	**$188.67**	**$339.62**	**$779.26**	**$215.63**	**$193.41**	**$646.89**	**$1,307.55**	**$539.07**	**$107.81**	**$0.00**	**$3,010.36**
Departamento 34 SERVICIOS MEDICOS																															
129	Arce Gomez Lucianc	$4,359.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,359.00	$0.00	$0.00	$358.11	$358.11	$0.00	$0.00	-$0.11	$0.00	$0.00	$358.00	$4,001.00	$81.37	$146.46	$363.68	$92.99	$87.18	$278.98	$591.51	$232.48	$46.50	$0.00	$1,329.64
162	Guitron Gomez Noe Guadalup	$7,455.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,455.00	$0.00	$0.00	$954.17	$954.17	$0.00	$0.00	-$0.17	$0.00	$0.00	$954.00	$6,501.00	$139.16	$250.49	$457.80	$159.04	$149.10	$477.12	$847.45	$397.60	$79.52	$0.00	$2,109.83
188	Arreola Montes Cecilia	$3,792.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,792.00	$0.00	$0.00	$291.24	$291.24	$0.00	$0.00	$0.16	$0.00	$0.00	$291.40	$3,500.60	$70.78	$127.41	$346.56	$80.90	$75.84	$242.69	$544.75	$202.24	$40.45	$0.00	$1,186.87
228	Zamorano Fregoso Luz Evelia	$1,921.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,921.50	-$188.71	-$78.53	$110.19	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	-$78.50	$2,000.00	$37.49	$67.48	$313.27	$42.85	$38.43	$128.54	$418.24	$107.11	$21.42	$0.00	$756.59
238	Contreras Guzman Edgar Yoban	$2,488.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,488.50	-$160.30	-$10.88	$149.42	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	-$10.90	$2,499.40	$46.45	$83.61	$322.23	$53.09	$49.77	$159.26	$452.29	$132.72	$26.54	$0.00	$873.67
246	Amador Elizondo Karla Yesenia	$3,370.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,370.80	-$125.10	$0.00	$245.41	$120.31	$0.00	$0.00	-$0.11	$0.00	$0.00	$120.20	$3,250.60	$65.77	$118.38	$341.55	$75.16	$67.42	$225.48	$525.70	$187.90	$37.58	$0.00	$1,119.24
Total Depto		**$23,386.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$23,386.80**	**-$474.11**	**-$89.41**	**$2,108.54**	**$1,723.83**	**$0.00**	**$0.00**	**-$0.22**	**$0.00**	**$0.00**	**$1,634.20**	**$21,752.60**	**$441.02**	**$793.83**	**$2,145.09**	**$504.03**	**$467.74**	**$1,512.07**	**$3,379.94**	**$1,260.05**	**$252.01**	**$0.00**	**$7,375.84**
Departamento 35 PLANTA TRATADORA																															
130	Flores Lopez Alejandrc	$3,479.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,479.85	-$125.10	$0.00	$257.28	$132.17	$0.00	$0.00	$0.08	$0.00	$0.00	$132.25	$3,347.60	$67.89	$122.21	$343.68	$77.59	$69.60	$232.78	$533.78	$193.98	$38.80	$0.00	$1,146.53
131	Guerrero Loera Hector Andres	$3,202.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,202.50	-$125.10	$0.00	$227.10	$102.00	$0.00	$0.00	$0.10	$0.00	$0.00	$102.10	$3,100.40	$62.48	$112.47	$338.26	$71.41	$64.05	$214.23	$513.21	$178.52	$35.70	$0.00	$1,077.12
132	Pelayo Sanchez Jose	$2,382.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,382.00	-$160.30	-$20.64	$139.66	$0.00	$0.00	$0.00	-$0.16	$0.00	$0.00	-$20.80	$2,402.80	$44.46	$80.04	$320.25	$50.82	$47.64	$152.45	$444.75	$127.04	$25.41	$0.00	$848.11
225	Alvarez Macedo Albertc	$2,614.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,614.50	-$160.30	$0.00	$163.13	$2.83	$0.00	$0.00	$0.07	$0.00	$0.00	$2.90	$2,611.60	$51.01	$91.82	$326.79	$58.30	$52.29	$174.89	$469.62	$145.74	$29.15	$0.00	$929.99
Total Depto		**$11,678.85**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,678.85**	**-$570.80**	**-$20.64**	**$787.17**	**$237.00**	**$0.00**	**$0.00**	**$0.09**	**$0.00**	**$0.00**	**$216.45**	**$11,462.40**	**$225.84**	**$406.54**	**$1,328.98**	**$258.12**	**$233.58**	**$774.35**	**$1,961.36**	**$645.28**	**$129.06**	**$0.00**	**$4,001.75**
Departamento 36 DRENAJE Y ALCANTARILLADO																															
133	Bernal Velasco Jose Gustavc	$1,921.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,921.50	-$188.71	-$78.53	$110.19	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	-$78.50	$2,000.00	$35.87	$64.56	$311.65	$40.99	$38.43	$122.98	$412.08	$102.48	$20.50	$0.00	$737.46
134	Bibian Uribe Rogaciano	$1,890.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,890.00	-$188.71	-$80.54	$108.17	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	-$80.60	$1,970.60	$35.28	$63.50	$311.06	$40.32	$37.80	$120.96	$409.84	$100.80	$20.16	$0.00	$729.88
135	Brambila Covian Raymundc	$2,370.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,370.30	-$160.30	-$21.39	$138.91	$0.00	$0.00	$0.00	-$0.11	$0.00	$0.00	-$21.50	$2,391.80	$46.25	$83.24	$322.03	$52.85	$47.41	$158.56	$451.52	$132.13	$26.43	$0.00	$868.90
136	Brambila Lopez Albertc	$2,030.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,030.25	-$188.71	-$71.57	$117.15	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	-$71.55	$2,101.80	$37.90	$68.22	$313.68	$43.31	$40.61	$129.94	$419.80	$108.28	$21.66	$0.00	$763.60
137	Brambila Cobian Jose De Jesus	$1,669.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,669.50	-$200.63	-$106.57	$94.06	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	-$106.50	$1,776.00	$32.57	$58.63	$308.35	$37.23	$33.39	$111.68	$399.55	$93.07	$18.61	$0.00	$693.53
Total Depto		**$9,881.55**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,881.55**	**-$927.06**	**-$358.60**	**$568.48**	**$0.00**	**$0.00**	**$0.00**	**-$0.05**	**$0.00**	**$0.00**	**-$358.65**	**$10,240.20**	**$187.87**	**$338.15**	**$1,566.77**	**$214.70**	**$197.64**	**$644.12**	**$2,092.79**	**$536.76**	**$107.36**	**$0.00**	**$3,793.37**
Departamento 37 INSTITUTO DE LA JUVENTUD																															

146	Ramos Hernandez Rafae	$3,792.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,792.00	$0.00	$0.00	$291.24	$291.24	$0.00	$0.00	$0.16	$0.00	$0.00	$291.40	$3,500.60	$73.98	$133.17	$351.65	$84.55	$75.84	$253.66	$558.80	$211.38	$42.28	$0.00	$1,226.51
Total Depto		**$3,792.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,792.00**	**$0.00**	**$0.00**	**$291.24**	**$291.24**	**$0.00**	**$0.00**	**$0.16**	**$0.00**	**$0.00**	**$291.40**	**$3,500.60**	**$73.98**	**$133.17**	**$351.65**	**$84.55**	**$75.84**	**$253.66**	**$558.80**	**$211.38**	**$42.28**	**$0.00**	**$1,226.51**
Departamento 39 CONTRALORIA MUNICIPAL																															
237	Orozco Fonseca Maria Concepcior	$4,954.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,954.50	$0.00	$0.00	$453.48	$453.48	$0.00	$0.00	$0.02	$0.00	$0.00	$453.50	$4,501.00	$92.48	$166.47	$381.78	$105.70	$99.09	$317.09	$640.73	$264.24	$52.85	$0.00	$1,479.70
Total Depto		**$4,954.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,954.50**	**$0.00**	**$0.00**	**$453.48**	**$453.48**	**$0.00**	**$0.00**	**$0.02**	**$0.00**	**$0.00**	**$453.50**	**$4,501.00**	**$92.48**	**$166.47**	**$381.78**	**$105.70**	**$99.09**	**$317.09**	**$640.73**	**$264.24**	**$52.85**	**$0.00**	**$1,479.70**
Departamento 40 COMUNICACION SOCIAL																															
155	Sosa Soto Cesar Gabriel	$4,954.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,954.50	$0.00	$0.00	$453.48	$453.48	$0.00	$0.00	$0.02	$0.00	$0.00	$453.50	$4,501.00	$96.66	$174.00	$388.60	$110.47	$99.09	$331.42	$659.26	$276.19	$55.24	$0.00	$1,531.67
Total Depto		**$4,954.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,954.50**	**$0.00**	**$0.00**	**$453.48**	**$453.48**	**$0.00**	**$0.00**	**$0.02**	**$0.00**	**$0.00**	**$453.50**	**$4,501.00**	**$96.66**	**$174.00**	**$388.60**	**$110.47**	**$99.09**	**$331.42**	**$659.26**	**$276.19**	**$55.24**	**$0.00**	**$1,531.67**
Departamento 41 SEGURIDAD PUBLICA																															
154	Macedo Vargas Martin	$8,091.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,091.00	$0.00	$0.00	$1,090.02	$1,090.02	$0.00	$0.00	-$0.02	$0.00	$0.00	$1,090.00	$7,001.00	$151.03	$271.86	$477.13	$172.61	$161.82	$517.82	$900.02	$431.52	$86.30	$0.00	$2,270.09
171	Santana Pulido Jose Erik	$5,319.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,319.00	$0.00	$0.00	$518.80	$518.80	$0.00	$0.00	$0.00	$0.00	$0.00	$518.80	$4,800.20	$103.78	$186.80	$400.18	$118.60	$106.38	$355.80	$690.76	$296.50	$59.30	$0.00	$1,627.34
172	Almeida Hernandez Juan Carlo:	$4,030.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,030.20	$0.00	$0.00	$317.15	$317.15	$500.00	$500.00	$0.05	$0.00	$0.00	$1,317.20	$2,713.00	$78.63	$141.54	$359.22	$89.86	$80.60	$269.59	$579.39	$224.66	$44.93	$0.00	$1,289.03
173	Jaimez Hernandez Juan Francisc	$4,477.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,477.50	$0.00	$0.00	$377.07	$377.07	$0.00	$0.00	$0.03	$0.00	$0.00	$377.10	$4,100.40	$87.50	$157.50	$373.67	$100.00	$89.55	$300.01	$618.67	$250.00	$50.00	$0.00	$1,408.23
174	Abelino De La Cruz Juan Marti	$4,030.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,030.20	$0.00	$0.00	$317.15	$317.15	$0.00	$0.00	$0.05	$0.00	$0.00	$317.20	$3,713.00	$79.04	$142.28	$359.90	$90.34	$80.60	$271.01	$581.22	$225.84	$45.17	$0.00	$1,294.18
175	Jaimes Hernandez Jorge Luis	$4,030.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,030.20	$0.00	$0.00	$317.15	$317.15	$0.00	$0.00	$0.05	$0.00	$0.00	$317.20	$3,713.00	$78.63	$141.54	$359.22	$89.86	$80.60	$269.59	$579.39	$224.66	$44.93	$0.00	$1,289.03
177	Garcia Ramos Mariana	$4,030.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,030.20	$0.00	$0.00	$317.15	$317.15	$0.00	$0.00	$0.05	$0.00	$0.00	$317.20	$3,713.00	$78.63	$141.54	$359.22	$89.86	$80.60	$269.59	$579.39	$224.66	$44.93	$0.00	$1,289.03
179	Aguilar Morfin Andres	$4,030.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,030.20	$0.00	$0.00	$317.15	$317.15	$0.00	$0.00	$0.05	$0.00	$0.00	$317.20	$3,713.00	$78.63	$141.54	$359.22	$89.86	$80.60	$269.59	$579.39	$224.66	$44.93	$0.00	$1,289.03
180	Guerra Moran Angel Gabrie	$4,030.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,030.20	$0.00	$0.00	$317.15	$317.15	$0.00	$0.00	$0.05	$0.00	$0.00	$317.20	$3,713.00	$78.63	$141.54	$359.22	$89.86	$80.60	$269.59	$579.39	$224.66	$44.93	$0.00	$1,289.03
181	Santos Pelayo Fernando	$4,477.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,477.50	$0.00	$0.00	$377.07	$377.07	$0.00	$0.00	$0.03	$0.00	$0.00	$377.10	$4,100.40	$87.36	$157.24	$373.44	$99.84	$89.55	$299.51	$618.04	$249.60	$49.92	$0.00	$1,406.46
182	Hernandez Santana Oseas	$4,030.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,030.20	$0.00	$0.00	$317.15	$317.15	$0.00	$0.00	$0.05	$0.00	$0.00	$317.20	$3,713.00	$78.63	$141.54	$359.22	$89.86	$80.60	$269.59	$579.39	$224.66	$44.93	$0.00	$1,289.03
184	Rodriguez Rincon Angelberto	$5,310.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,310.00	$0.00	$0.00	$517.19	$517.19	$0.00	$0.00	$0.01	$0.00	$0.00	$517.20	$4,792.80	$103.60	$186.48	$399.89	$118.40	$106.20	$355.20	$689.97	$296.00	$59.20	$0.00	$1,624.97
189	Barajas Santos Juan Migue	$5,928.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,928.75	$0.00	$0.00	$628.16	$628.16	$0.00	$0.00	-$0.01	$0.00	$0.00	$628.15	$5,300.60	$115.67	$208.21	$419.55	$132.20	$118.58	$396.59	$743.43	$330.49	$66.10	$0.00	$1,787.39
190	Hernandez Zamorano Victo	$4,030.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,030.20	$0.00	$0.00	$317.15	$317.15	$0.00	$0.00	$0.05	$0.00	$0.00	$317.20	$3,713.00	$78.63	$141.54	$359.22	$89.86	$80.60	$269.59	$579.39	$224.66	$44.93	$0.00	$1,289.03
191	Fonseca Loera Alejandro	$4,030.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,030.20	$0.00	$0.00	$317.15	$317.15	$0.00	$0.00	$0.05	$0.00	$0.00	$317.20	$3,713.00	$78.63	$141.54	$359.22	$89.86	$80.60	$269.59	$579.39	$224.66	$44.93	$0.00	$1,289.03
192	Martinez Vega Francisca	$4,030.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,030.20	$0.00	$0.00	$317.15	$317.15	$0.00	$0.00	$0.05	$0.00	$0.00	$317.20	$3,713.00	$75.23	$135.41	$353.69	$85.98	$80.60	$257.93	$564.33	$214.94	$42.99	$0.00	$1,246.77
193	Duarte Pulido Jose De Jesus	$4,477.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,477.50	$0.00	$0.00	$377.07	$377.07	$0.00	$0.00	$0.03	$0.00	$0.00	$377.10	$4,100.40	$87.36	$157.24	$373.44	$99.84	$89.55	$299.51	$618.04	$249.60	$49.92	$0.00	$1,406.46
194	Hernandez Rodriguez Jose Antoni	$4,030.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,030.20	$0.00	$0.00	$317.15	$317.15	$0.00	$500.00	$0.05	$0.00	$0.00	$817.20	$3,213.00	$78.63	$141.54	$359.22	$89.86	$80.60	$269.59	$579.39	$224.66	$44.93	$0.00	$1,289.03
195	Lopez Robles Guadalupe Iva	$7,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,200.00	$0.00	$0.00	$899.70	$899.70	$0.00	$0.00	-$0.10	$0.00	$0.00	$899.60	$6,300.40	$140.48	$252.86	$459.95	$160.54	$144.00	$481.63	$853.29	$401.36	$80.27	$0.00	$2,121.09
218	Ascencio Bibian Manuel Guadalupe	$4,030.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,030.20	$0.00	$0.00	$317.15	$317.15	$0.00	$250.00	$0.05	$0.00	$0.00	$567.20	$3,463.00	$78.63	$141.54	$359.22	$89.86	$80.60	$269.59	$579.39	$224.66	$44.93	$0.00	$1,289.03
219	Canal Pelayo Oscar Ulises	$3,585.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,585.00	-$107.37	$0.00	$268.72	$161.34	$0.00	$0.00	$0.06	$0.00	$0.00	$161.40	$3,423.60	$69.95	$125.90	$345.73	$79.94	$71.70	$239.81	$541.58	$199.84	$39.97	$0.00	$1,172.84
220	Gomez Vargas Edgar Alfredo	$3,585.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,585.00	-$107.37	$0.00	$268.72	$161.34	$0.00	$0.00	$0.06	$0.00	$0.00	$161.40	$3,423.60	$69.95	$125.90	$345.73	$79.94	$71.70	$239.81	$541.58	$199.84	$39.97	$0.00	$1,172.84
229	Aguila Jauregui Victor Alfonso	$3,585.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,585.00	-$107.37	$0.00	$268.72	$161.34	$0.00	$0.00	$0.06	$0.00	$0.00	$161.40	$3,423.60	$69.95	$125.90	$345.73	$79.94	$71.70	$239.81	$541.58	$199.84	$39.97	$0.00	$1,172.84
247	Moran Diaz Brenda Lizbeth	$4,030.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,030.20	$0.00	$0.00	$317.15	$317.15	$0.00	$0.00	$0.05	$0.00	$0.00	$317.20	$3,713.00	$78.63	$141.54	$359.22	$89.86	$80.60	$269.59	$579.39	$224.66	$44.93	$0.00	$1,289.03
250	Rangel Valente Angelberto	$4,030.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,030.20	$0.00	$0.00	$317.15	$317.15	$0.00	$0.00	$0.05	$0.00	$0.00	$317.20	$3,713.00	$78.63	$141.54	$359.22	$89.86	$80.60	$269.59	$579.39	$224.66	$44.93	$0.00	$1,289.03
251	Llamas Barajas Jazmin	$3,585.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,585.00	-$107.37	$0.00	$268.72	$161.34	$0.00	$0.00	$0.06	$0.00	$0.00	$161.40	$3,423.60	$66.92	$120.46	$342.70	$76.48	$71.70	$229.44	$530.08	$191.20	$38.24	$0.00	$1,137.14
252	Moran Diaz Aide	$3,585.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,585.00	-$107.37	$0.00	$268.72	$161.34	$0.00	$0.00	$0.06	$0.00	$0.00	$161.40	$3,423.60	$66.92	$120.46	$342.70	$76.48	$71.70	$229.44	$530.08	$191.20	$38.24	$0.00	$1,137.14
Total Depto		**$119,629.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$119,629.05**	**-$536.85**	**$0.00**	**$10,568.78**	**$10,031.88**	**$500.00**	**$1,250.00**	**$0.97**	**$0.00**	**$0.00**	**$11,782.85**	**$107,846.20**	**$2,318.30**	**$4,172.98**	**$10,024.07**	**$2,649.45**	**$2,392.53**	**$7,948.40**	**$16,515.35**	**$6,623.69**	**$1,324.72**	**$0.00**	**$37,454.14**
Departamento 42 ECOLOGIA																															
157	Garcia De Alba Villaseñor Elizabeth	$3,792.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,792.00	$0.00	$0.00	$291.24	$291.24	$0.00	$0.00	$0.16	$0.00	$0.00	$291.40	$3,500.60	$70.78	$127.41	$346.56	$80.90	$75.84	$242.69	$544.75	$202.24	$40.45	$0.00	$1,186.87
Total Depto		**$3,792.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,792.00**	**$0.00**	**$0.00**	**$291.24**	**$291.24**	**$0.00**	**$0.00**	**$0.16**	**$0.00**	**$0.00**	**$291.40**	**$3,500.60**	**$70.78**	**$127.41**	**$346.56**	**$80.90**	**$75.84**	**$242.69**	**$544.75**	**$202.24**	**$40.45**	**$0.00**	**$1,186.87**
Departamento 43 INSTITUTO DE LA MUJER																															
159	Garcia De Alba Vargas Blanca Nallely	$3,370.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,370.80	-$125.10	$0.00	$245.41	$120.31	$0.00	$600.00	$0.09	$0.00	$0.00	$720.40	$2,650.40	$62.92	$113.26	$338.70	$71.91	$67.42	$215.73	$514.88	$179.78	$35.96	$0.00	$1,085.68
Total Depto		**$3,370.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,370.80**	**-$125.10**	**$0.00**	**$245.41**	**$120.31**	**$0.00**	**$600.00**	**$0.09**	**$0.00**	**$0.00**	**$720.40**	**$2,650.40**	**$62.92**	**$113.26**	**$338.70**	**$71.91**	**$67.42**	**$215.73**	**$514.88**	**$179.78**	**$35.96**	**$0.00**	**$1,085.68**
Departamento 44 ARCHIVO																															
244	Espino Sanchez Martin	$3,090.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,090.00	-$125.10	$0.00	$214.86	$89.76	$0.00	$0.00	$0.04	$0.00	$0.00	$89.80	$3,000.20	$57.68	$103.82	$333.46	$65.92	$61.80	$197.76	$494.96	$164.80	$32.96	$0.00	$1,018.20
Total Depto		**$3,090.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,090.00**	**-$125.10**	**$0.00**	**$214.86**	**$89.76**	**$0.00**	**$0.00**	**$0.04**	**$0.00**	**$0.00**	**$89.80**	**$3,000.20**	**$57.68**	**$103.82**	**$333.46**	**$65.92**	**$61.80**	**$197.76**	**$494.96**	**$164.80**	**$32.96**	**$0.00**	**$1,018.20**
Departamento 45 REGLAMENTOS																															
088	Barajas Murguia Antonio	$3,792.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,792.00	$0.00	$0.00	$291.24	$291.24	$0.00	$0.00	-$0.04	$1,000.00	$0.00	$1,291.20	$2,500.80	$73.98	$133.17	$351.65	$84.55	$75.84	$253.66	$558.80	$211.38	$42.28	$0.00	$1,226.51
178	Hernandez Santana Alfredo	$4,030.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,030.20	$0.00	$0.00	$317.15	$317.15	$0.00	$0.00	$0.05	$0.00	$0.00	$317.20	$3,713.00	$78.63	$141.54	$359.22	$89.86	$80.60	$269.59	$579.39	$224.66	$44.93	$0.00	$1,289.03
Total Depto		**$7,822.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,822.20**	**$0.00**	**$0.00**	**$608.39**	**$608.39**	**$0.00**	**$0.00**	**$0.01**	**$1,000.00**	**$0.00**	**$1,608.40**	**$6,213.80**	**$152.61**	**$274.71**	**$710.87**	**$174.41**	**$156.44**	**$523.25**	**$1,138.19**	**$436.04**	**$87.21**	**$0.00**	**$2,515.54**
Departamento 46 DESARROLLO SOCIAL																															
103	Ruiz Lopez Yaneth	$5,565.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,565.00	$0.00	$0.00	$562.88	$562.88	$0.00	$0.00	-$0.08	$0.00	$0.00	$562.80	$5,002.20	$108.58	$195.44	$408.00	$124.09	$111.30	$372.26	$712.02	$310.22	$62.04	$0.00	$1,691.93
104	Ascencio Montes Itzia Yuliana	$2,490.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,490.00	-$160.30	-$10.72	$149.58	$0.00	$0.00	$0.00	$0.12	$0.00	$0.00	-$10.60	$2,500.60	$48.58	$87.45	$324.36	$55.52	$49.80	$166.56	$460.39	$138.80	$27.76	$0.00	$898.83
Total Depto		**$8,055.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,055.00**	**-$160.30**	**-$10.72**	**$712.46**	**$562.88**	**$0.00**	**$0.00**	**$0.04**	**$0.00**	**$0.00**	**$552.20**	**$7,502.80**	**$157.16**	**$282.89**	**$732.36**	**$179.61**	**$161.10**	**$538.82**	**$1,172.41**	**$449.02**	**$89.80**	**$0.00**	**$2,590.76**
Departamento 47 CATASTRO																															
115	Perez Moran Luz Elena	$4,725.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,725.00	$0.00	$0.00	$416.67	$416.67	$0.00	$0.00	-$0.07	$0.00	$0.00	$416.60	$4,308.40	$88.20	$158.76	$374.81	$100.80	$94.50	$302.40	$621.77	$252.00	$50.40	$0.00	$1,421.87
116	Granados Torres Jose Ange	$3,090.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,090.00	-$125.10	$0.00	$214.86	$89.76	$0.00	$0.00	$0.04	$0.00	$0.00	$89.80	$3,000.20	$60.29	$108.52	$336.07	$68.90	$61.80	$206.70	$504.88	$172.25	$34.45	$0.00	$1,048.98
Total Depto		**$7,815.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,815.00**	**-$125.10**	**$0.00**	**$631.53**	**$506.43**	**$0.00**	**$0.00**	**-$0.03**	**$0.00**	**$0.00**	**$506.40**	**$7,308.60**	**$148.49**	**$267.28**	**$710.88**	**$169.70**	**$156.30**	**$509.10**	**$1,126.65**	**$424.25**	**$84.85**	**$0.00**	**$2,470.85**
Departamento 48 RASTRO MUNICIPAL																															
119	Zamorano Gonzales J Ascencion	$3,484.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,484.20	-$125.10	$0.00	$257.75	$132.65	$0.00	$0.00	-$0.05	$0.00	$0.00	$132.60	$3,351.60	$68.07	$122.52	$343.85	$77.79	$69.68	$233.37	$534.44	$194.48	$38.90	$0.00	$1,148.66
224	Lopez Zavalza Gustavo	$3,360.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,360.00	-$125.10	$0.00	$244.24	$119.13	$0.00	$0.00	-$0.13	$0.00	$0.00	$119.00	$3,241.00	$62.72	$112.90	$338.50	$71.68	$67.20	$215.04	$514.12	$179.20	$35.84	$0.00	$1,083.08
Total Depto		**$6,844.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,844.20**	**-$250.20**	**$0.00**	**$501.99**	**$251.78**	**$0.00**	**$0.00**	**-$0.18**	**$0.00**	**$0.00**	**$251.60**	**$6,592.60**	**$130.79**	**$235.42**	**$682.35**	**$149.47**	**$136.88**	**$448.41**	**$1,048.56**	**$373.68**	**$74.74**	**$0.00**	**$2,231.74**
Departamento 50 GANADERA																															
196	Esquivel Tejeda Danie	$3,314.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,314.25	-$125.10	$0.00	$239.26	$114.16	$0.00	$0.00	$0.09	$0.00	$0.00	$114.25	$3,200.00	$61.87	$111.36	$337.65	$70.70	$66.28	$212.11	$510.88	$176.76	$35.35	$0.00	$1,072.08
Total Depto		**$3,314.25**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,314.25**	**-$125.10**	**$0.00**	**$239.26**	**$114.16**	**$0.00**	**$0.00**	**$0.09**	**$0.00**	**$0.00**	**$114.25**	**$3,200.00**	**$61.87**	**$111.36**	**$337.65**	**$70.70**	**$66.28**	**$212.11**	**$510.88**	**$176.76**	**$35.35**	**$0.00**	**$1,072.08**
Departamento 52 RECURSOS HUMANOS Y JUEZ MUNICIPAL																															
112	Zavalza Gomez Laurean	$6,820.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,820.50	$0.00	$0.00	$818.64	$818.64	$0.00	$0.00	-$0.14	$0.00	$0.00	$818.50	$6,002.00	$133.07	$239.53	$447.88	$152.08	$136.41	$456.24	$820.48	$380.20	$76.04	$0.00	$2,021.45
Total Depto		**$6,820.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,820.50**	**$0.00**	**$0.00**	**$818.64**	**$818.64**	**$0.00**	**$0.00**	**-$0.14**	**$0.00**	**$0.00**	**$818.50**	**$6,002.00**	**$133.07**	**$239.53**	**$447.88**	**$152.08**	**$136.41**	**$456.24**	**$820.48**	**$380.20**	**$76.04**	**$0.00**	**$2,021.45**
Departamento 54 PARTICIPACION CIUDADANA																															
145	Resendis Prudencio Erika Dolores	$4,957.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,957.50	$0.00	$0.00	$454.02	$454.02	$0.00	$0.00	$0.08	$0.00	$0.00	$454.10	$4,503.40	$96.72	$174.10	$388.69	$110.54	$99.15	$331.62	$659.51	$276.35	$55.27	$0.00	$1,532.44
Total Depto		**$4,957.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,957.50**	**$0.00**	**$0.00**	**$454.02**	**$454.02**	**$0.00**	**$0.00**	**$0.08**	**$0.00**	**$0.00**	**$454.10**	**$4,503.40**	**$96.72**	**$174.10**	**$388.69**	**$110.54**	**$99.15**	**$331.62**	**$659.51**	**$276.35**	**$55.27**	**$0.00**	**$1,532.44**
Departamento 55 PROMOCION ECONOMICA E INFORMATICA																															
153	Luna Garcia Juan Manue	$4,954.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,954.50	$0.00	$0.00	$453.48	$453.48	$0.00	$0.00	$0.02	$0.00	$0.00	$453.50	$4,501.00	$96.66	$174.00	$388.60	$110.47	$99.09	$331.42	$659.26	$276.19	$55.24	$0.00	$1,531.67
Total Depto		**$4,954.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,954.50**	**$0.00**	**$0.00**	**$453.48**	**$453.48**	**$0.00**	**$0.00**	**$0.02**	**$0.00**	**$0.00**	**$453.50**	**$4,501.00**	**$96.66**	**$174.00**	**$388.60**	**$110.47**	**$99.09**	**$331.42**	**$659.26**	**$276.19**	**$55.24**	**$0.00**	**$1,531.67**
Departamento 56 PLANEACION CIUDADANA																															
127	Mariscal Vargas Ernesto	$4,359.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,359.00	$0.00	$0.00	$358.11	$358.11	$0.00	$0.00	-$0.11	$0.00	$0.00	$358.00	$4,001.00	$81.37	$146.46	$363.68	$92.99	$87.18	$278.98	$591.51	$232.48	$46.50	$0.00	$1,329.64
Total Depto		**$4,359.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,359.00**	**$0.00**	**$0.00**	**$358.11**	**$358.11**	**$0.00**	**$0.00**	**-$0.11**	**$0.00**	**$0.00**	**$358.00**	**$4,001.00**	**$81.37**	**$146.46**	**$363.68**	**$92.99**	**$87.18**	**$278.98**	**$591.51**	**$232.48**	**$46.50**	**$0.00**	**$1,329.64**
Departamento 57 FOMENTO AGROPECUARIO																															
245	Contreras Garcia Fernando	$4,717.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,717.50	$0.00	$0.00	$415.47	$415.47	$0.00	$0.00	-$0.17	$0.00	$0.00	$415.30	$4,302.20	$92.04	$165.67	$381.06	$105.19	$94.35	$315.57	$638.77	$262.97	$52.59	$0.00	$1,469.44
Total Depto		**$4,717.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,717.50**	**$0.00**	**$0.00**	**$415.47**	**$415.47**	**$0.00**	**$0.00**	**-$0.17**	**$0.00**	**$0.00**	**$415.30**	**$4,302.20**	**$92.04**	**$165.67**	**$381.06**	**$105.19**	**$94.35**	**$315.57**	**$638.77**	**$262.97**	**$52.59**	**$0.00**	**$1,469.44**
Total Gral.		**$508,294.80**	**$0.00**	**$0.00**	**$0.00**	**$335.00**	**$0.00**	**$0.00**	**$508,629.80**	**-$9,686.69**	**-$2,933.55**	**$46,738.63**	**$39,985.28**	**$500.00**	**$2,950.00**	**$0.87**	**$1,000.00**	**$0.00**	**$41,502.60**	**$467,127.20**	**$9,877.76**	**$17,779.94**	**$46,772.36**	**$11,154.95**	**$10,172.58**	**$33,464.92**	**$74,430.06**	**$27,887.39**	**$5,577.52**	**$0.00**	**$162,687.42**