

Código	Empleado	Sueldo	Horas extras	Retroactivo	"Otras" Percepciones	"PERCEPCION" EST	Saldo de Empleo acordado	Subsidio al Empleo (pp)	L.R. antes de Saldo al Empleo	L.R. (pp)	L.R. a compensar	Prestamo empresa	Deducción general	Ajuste al neto	"Otras" Deducciones	"TOTAL" "DEDUCCION" "NETO"	2% Impuesto estatal	Monovivi empresa	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"		
Departamento 2 REGISTRO CIVIL																						
008	Milán Sánchez N.	\$3,867.08	\$0.00	\$0.00	\$0.00	\$3,867.08	\$0.00	\$0.00	\$327.76	\$327.76	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$327.68	\$3,538.40	\$77.34	\$185.92	\$0.00	\$268.26	
009	Beneiz Salazar	\$3,364.30	\$0.00	\$0.00	\$0.00	\$3,364.30	\$125.10	\$0.00	\$282.00	\$136.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$136.89	\$3,227.49	\$67.29	\$161.75	\$0.00	\$239.04	
267	Salazar Cárdenas J.	\$2,163.61	\$0.00	\$0.00	\$0.00	\$2,163.61	-\$188.71	-\$57.35	\$121.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$57.39	\$2,221.00	\$43.27	\$115.08	\$0.00	\$188.35
425	Sanjua Cevallos A.	\$4,971.10	\$0.00	\$0.00	\$0.00	\$4,971.10	\$0.00	\$0.00	\$518.30	\$4,452.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$518.30	\$4,452.80	\$89.42	\$0.00	\$0.00	\$507.72	
425	Santosa Chededa	\$2,765.02	\$0.00	\$0.00	\$0.00	\$2,765.02	-\$145.38	\$0.00	\$198.79	\$1.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$198.79	\$1.42	\$2,713.80	\$55.30	\$0.00	\$50.30	
Departamento 3 PADRON Y LICENCIAS																						
125	Alvarez Ramirez -	\$4,971.10	\$0.00	\$0.00	\$0.00	\$4,971.10	\$0.00	\$0.00	\$518.36	\$518.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$518.36	\$4,452.80	\$89.42	\$0.00	\$0.00	\$949.00	
416	Alvarez Rodriguez	\$2,201.36	\$0.00	\$0.00	\$0.00	\$2,201.36	-\$174.78	-\$39.32	\$135.47	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	-\$0.06	\$0.00	\$350.56	\$1,840.84	\$99.40	\$0.00	\$94.03	
Departamento 6 PRESIDENCIA																						
004	Rodriguez Quinte	\$4,853.16	\$0.00	\$0.00	\$0.00	\$4,853.16	\$0.00	\$0.00	\$487.23	\$487.23	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$487.16	\$4,366.00	\$97.06	\$268.48	\$0.00	\$366.54	
005	Nuño Lozano R.	\$3,820.20	\$0.00	\$0.00	\$0.00	\$3,820.20	\$0.00	\$0.00	\$320.26	\$320.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320.26	\$3,505.00	\$76.40	\$0.00	\$0.00	\$76.40	
101	Castañeda Lopez	\$2,794.10	\$0.00	\$0.00	\$0.00	\$2,794.10	\$0.00	\$0.00	\$5,022.88	\$5,022.88	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$5,022.90	\$1,771.72	\$455.88	\$0.00	\$455.88	
321	Medina Correa	\$3,867.08	\$0.00	\$0.00	\$0.00	\$3,867.08	\$0.00	\$0.00	\$327.75	\$327.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$327.75	\$3,538.40	\$77.34	\$190.21	\$0.00	\$387.55	
168	Martin Adame Ju	\$2,497.95	\$0.00	\$0.00	\$0.00	\$2,497.95	-\$160.30	\$0.00	\$197.74	\$7.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$197.79	\$7.35	\$2,490.60	\$46.96	\$0.00	\$46.96	
428	Baño Longoria R	\$3,820.27	\$0.00	\$4,400.00	\$0.00	\$3,820.27	\$0.00	\$0.00	\$1,208.59	\$1,208.59	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$1,208.47	\$7,011.80	\$164.41	\$191.01	\$0.00	\$395.42
Departamento 7 SECRETARIA GENERAL																						
006	Alba Martinez M.	\$7,556.64	\$0.00	\$0.00	\$0.00	\$7,556.64	\$0.00	\$0.00	\$1,066.84	\$1,066.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,066.84	\$6,469.80	\$115.13	\$93.39	\$0.00	\$1,144.52	
007	Carillo Garcia C.	\$9,229.90	\$0.00	\$0.00	\$0.00	\$9,229.90	\$0.00	\$0.00	\$1,424.24	\$1,424.24	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$1,424.10	\$7,855.00	\$190.60	\$0.00	\$190.60	
386	Hernandez Ortiz I	\$1,656.72	\$0.00	\$0.00	\$0.00	\$1,656.72	-\$200.63	-\$105.57	\$95.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$1,456.10	\$1,762.49	\$33.13	\$0.00	\$33.13	
Departamento 9 JUZGADOS MUNICIPALES																						
010	Hernandez Becer	\$2,448.20	\$0.00	\$0.00	\$0.00	\$2,448.20	-\$100.30	\$0.00	\$166.68	\$6.38	-\$6.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,448.20	\$46.76	\$0.00	\$0.00	\$46.76	
013	Rodriguez Soler	\$4,971.10	\$0.00	\$0.00	\$0.00	\$4,971.10	\$0.00	\$0.00	\$518.36	\$518.36	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$518.30	\$4,452.80	\$99.42	\$0.00	\$99.42	
Departamento 10 PARTICIPACION CIUDADANA																						
011	Ocampo Sanchez	\$2,307.71	\$0.00	\$0.00	\$0.00	\$2,307.71	-\$174.78	-\$27.75	\$147.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.69	\$2,335.40	\$46.15	\$122.76	\$0.00	\$168.91	
123	Gallagos Orozco	\$3,233.50	\$0.00	\$0.00	\$0.00	\$3,233.50	\$125.10	\$0.00	\$247.77	\$122.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$122.70	\$3,110.80	\$64.67	\$172.01	\$0.00	\$236.68	
366	Medina Gonzalez	\$4,971.10	\$0.00	\$0.00	\$0.00	\$4,971.10	\$0.00	\$0.00	\$518.36	\$518.36	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$518.30	\$4,452.80	\$99.42	\$0.00	\$99.42	
371	Reyes Salgado A	\$2,676.34	\$0.00	\$0.00	\$0.00	\$2,676.34	-\$145.38	\$0.00	\$197.15	\$17.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$14.94	\$2,834.49	\$55.53	\$0.00	\$55.53	
Departamento 11 PROMOCION ECONOMICA																						
012	Anaeta Regalado	\$6,798.48	\$0.00	\$0.00	\$0.00	\$6,798.48	\$0.00	\$0.00	\$904.89	\$904.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$904.88	\$5,893.60	\$135.97	\$361.63	\$0.00	\$497.60
126	Barba Ana Mari	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
127	Urua Ramirez Ys	\$4,971.10	\$0.00	\$0.00	\$0.00	\$4,971.10	\$0.00	\$0.00	\$518.36	\$518.36	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$518.30	\$4,452.80	\$99.42	\$0.00	\$99.42	
Departamento 12 IMPUESTO PREDAI. Y CATASTRO01618																						
016	Ocaquero Rios G	\$2,694.12	\$0.00	\$0.00	\$0.00	\$2,694.12	-\$145.38	\$0.00	\$180.68	\$43.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$43.72	\$2,650.40	\$53.88	\$0.00	\$53.88	
017	Gutierrez Gavilar	\$2,671.67	\$0.00	\$0.00	\$0.00	\$2,671.67	-\$145.38	\$0.00	\$180.64	\$41.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.27	\$2,630.40	\$53.43	\$0.00	\$53.43		
066	Canillay Ortiz	\$4,971.72	\$0.00	\$0.00	\$0.00	\$4,971.72	\$0.00	\$0.00	\$518.47	\$518.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$518.47	\$4,452.80	\$89.42	\$0.00	\$89.42		
321	Nuñez Fries Fred	\$2,559.46	\$0.00	\$0.00	\$0.00	\$2,559.46	-\$100.30	\$0.00	\$174.43	\$14.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$14.06	\$2,545.40	\$45.10	\$0.00	\$45.10	
322	Lopez Martinez L	\$2,307.71	\$0.00	\$0.00	\$0.00	\$2,307.71	-\$174.78	-\$27.75	\$147.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$27.69	\$2,335.40	\$46.15	\$0.00	\$46.15	
413	Moran Arana Mar	\$2,434.88	\$0.00	\$0.00	\$0.00	\$2,434.88	-\$160.30	\$0.00	\$190.68	\$5.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$5.68	\$2,434.20	\$42.80	\$0.00	\$42.80	
Departamento 13 OBRAS PUBLICAS Y DESARROLLO URBANO																						
001	Gonzalez Lopez	\$3,140.14	\$0.00	\$0.00	\$0.00	\$3,140.14	-\$125.10	\$0.00	\$237.61	\$125.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125.54	\$3,015.00	\$62.10	\$0.00	\$62.10		
021	García Ruelas G	\$4,540.45	\$0.00	\$0.00	\$0.00	\$4,540.45	\$0.00	\$0.00	\$441.19	\$441.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$441.05	\$4,099.40	\$105.91	\$0.00	\$105.91		
022	Ramirez Galazado	\$6,798.48	\$0.00	\$0.00	\$0.00	\$6,798.48	\$0.00	\$0.00	\$904.89	\$904.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.19	\$0.00	\$905.08	\$5,893.40	\$135.97	\$0.00	\$135.97	
023	Medina De La R	\$6,685.17	\$0.00	\$0.00	\$0.00	\$6,685.17	\$0.00	\$0.00	\$880.69	\$880.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$880.77	\$5,804.40	\$133.70	\$0.00	\$133.70		
024	Rojas Chavarrin J	\$5,300.25	\$0.00	\$0.00	\$0.00	\$5,300.25	\$0.00	\$0.00	\$584.87	\$584.87	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$584.85	\$4,715.00	\$100.00	\$0.00	\$100.00	
025	Toranzo Villalaz	\$4,540.45	\$0.00	\$0.00	\$0.00	\$4,540.45	\$0.00	\$0.00	\$441.19	\$441.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$441.13	\$4,099.40	\$105.91	\$0.00	\$105.91	
026	Novoa Abaza L	\$4,578.60	\$0.00	\$0.00	\$0.00	\$4,578.60	\$0.00	\$0.00	\$448.03	\$448.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$448.00	\$4,130.60	\$91.57	\$0.00	\$91.57	
027	Bobadilla Escal	\$2,694.12	\$0.00	\$0.00	\$0.00	\$2,694.12	-\$145.38	\$0.00	\$180.68	\$43.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$43.72	\$2,650.40	\$53.88	\$0.00	\$53.88	
240	Mendoza Valdez -	\$3,867.08	\$0.00	\$0.00	\$0.00	\$3,867.08	\$0.00	\$0.00	\$327.76	\$327.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$327.88	\$3,539.20	\$77.34	\$0.00	\$77.34	
313	Gomez Nafiez C	\$3,587.96	\$0.00	\$0.00	\$0.00	\$3,587.96	-\$107.37	\$0.00	\$266.33	\$179.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$278.96	\$3,409.00	\$71.76	\$0.00	\$71.76		
321	Nuñez Fries Fred	\$2,559.46	\$0.00	\$0.00	\$0.00	\$2,559.46	-\$100.30	\$0.00	\$174.93	\$11.68	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$11.58	\$2,548.00	\$45.10	\$0.00	\$45.10	
371	Barcoza Castibos	\$4,971.10	\$0.00	\$0.00	\$0.00	\$4,971.10	\$0.00	\$0.00	\$518.36	\$518.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$518.30	\$4,452.80	\$99.42	\$0.00	\$99.42		
411	Rosales Villalaz	\$3,820.20	\$0.00	\$0.00	\$0.00	\$3,820.20	\$0.00	\$0.00	\$320.26	\$320.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$320.20	\$3,505.00	\$76.40	\$0.00	\$76.40	
423	Alvarez Rodriguez	\$2,987.64	\$0.00	\$0.00	\$0.00	\$2,987.64	-\$145.38	\$0.00	\$221.02	\$75.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.64	\$2,912.00	\$55.75	\$149.38	\$0.00	\$209.13	
Departamento 14 DISTRITO MUNICIPAL																						
028	Rodriguez Alvar J	\$2,307.76	\$0.00	\$0.00	\$0.00	\$2,307.76	-\$174.78	-\$27.74	\$147.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$27.84	\$2,335.60	\$46.16	\$0.00	\$46.16		
029	Valdez Jaimes J	\$3,364.30	\$0.00	\$0.00	\$0.00	\$3,364.30	-\$125.10	\$0.00	\$282.00	\$136.89	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$136.90	\$3,227.49	\$67.29	\$0.00	\$67.29		
030	Ramirez Hernandez	\$3,364.30	\$0.00	\$0.00	\$0.00	\$3,364.30	-\$125.10	\$0.00	\$282.00	\$136.89	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$136.90	\$3,227.49	\$67.29	\$0.00	\$67.29		
031	Ramirez Barba El	\$3,364.30	\$0.00	\$0.00	\$0.00	\$3,364.30	-\$125.10	\$0.00	\$282.00	\$136.89	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$136.90	\$3,227.49	\$67.29	\$0.00	\$67.29		
032	Ramirez Barba El	\$3,364.30	\$0.00	\$0.00	\$0.00	\$3,364.30	-\$125.10	\$0.00	\$282.00	\$136.89	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$136.90	\$3,227.49	\$67.29	\$0.00	\$67.29		
033	Ramirez Barba J	\$3,364.30	\$0.00	\$0.00	\$0.00	\$3,364.30	-\$125.10	\$0.00	\$282.00	\$136.89	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$136.90	\$3,227.49	\$67.29	\$0.00	\$67.29		
034	Martinez Buencos	\$1,989.47	\$0.00	\$0.00	\$0.00	\$1,989.47	-\$188.71	-\$72.36	\$116.36	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.17	\$0.00	\$72.23	\$2,062.00	\$39.79	\$0.00	\$39.79		
037	Mendez Montes -	\$4,971.10	\$0.00	\$0.00	\$0.00	\$4,971.10	\$0.00	\$0.00	\$518.36	\$518.36	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$518.50	\$4,452.80	\$99.42	\$0.00	\$99.42		
095	Vivanco Gonzalez	\$3,235.05	\$0.00	\$0.00	\$0.00	\$3,235.05	-\$125.10	\$0.00	\$247.93	\$122.83	\$0.00											

116	Ruiz Mora Luz El	\$3,807.47	\$0.00	\$0.00	\$0.00	\$3,807.47	\$0.00	\$0.00	\$318.23	\$318.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$318.07	\$3,489.40	\$76.15	\$155.46	\$0.00	\$231.61
330	Alvarado Gomez	\$3,234.35	\$0.00	\$0.00	\$0.00	\$3,234.35	\$125.10	\$0.00	\$247.86	\$122.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$122.75	\$3,111.60	\$64.69	\$0.00	\$64.69	
368	Paga Canaves M	\$4,971.10	\$0.00	\$0.00	\$0.00	\$4,971.10	\$0.00	\$0.00	\$518.36	\$518.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$518.30	\$4,452.80	\$99.42	\$0.00	\$99.42	
Departamento 25 CONTRALORIA																						
066	Monro Mendosa	\$1,656.72	\$0.00	\$0.00	\$0.00	\$1,656.72	\$200.63	\$-105.57	\$95.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$-105.48	\$1,762.20	\$33.13	\$79.65	\$112.78	
181	Lopez Berrido D	\$4,971.10	\$0.00	\$0.00	\$0.00	\$4,971.10	\$0.00	\$0.00	\$518.36	\$518.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$518.30	\$4,452.80	\$99.42	\$0.00	\$99.42	
Departamento 26 DELEGACIONES Y AGENCIAS																						
067	Sanchez Velazco	\$609.50	\$0.00	\$0.00	\$0.00	\$609.50	\$-200.63	\$-179.19	\$21.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$-179.10	\$688.60	\$10.19	\$0.00	\$10.19	
138	Jimenez Hernandez	\$875.55	\$0.00	\$0.00	\$0.00	\$875.55	\$200.74	\$-155.67	\$45.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$-155.65	\$1,031.20	\$17.51	\$0.00	\$17.51	
139	Garcia Jimenez J	\$875.55	\$0.00	\$0.00	\$0.00	\$875.55	\$200.74	\$-155.67	\$45.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$-155.65	\$1,031.20	\$17.51	\$0.00	\$17.51	
246	Nuñez Muñoz Ju	\$875.63	\$0.00	\$0.00	\$0.00	\$875.63	\$200.74	\$-155.67	\$45.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$-155.77	\$1,031.40	\$17.51	\$0.00	\$17.51	
326	Moya Garcia Ine	\$1,770.60	\$0.00	\$0.00	\$0.00	\$1,770.60	\$188.71	\$-86.36	\$102.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$86.40	\$1,857.00	\$35.41	\$0.00	\$35.41	
402	Ochoa Batocza C	\$1,431.48	\$0.00	\$0.00	\$0.00	\$1,431.48	\$200.63	\$-119.99	\$80.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$-119.94	\$1,551.40	\$28.63	\$0.00	\$28.63	
403	Villegas Sanchez	\$1,431.48	\$0.00	\$0.00	\$0.00	\$1,431.48	\$200.63	\$-119.99	\$80.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$-119.94	\$1,551.40	\$28.63	\$0.00	\$28.63	
404	Camarena Virgen	\$1,431.48	\$0.00	\$0.00	\$0.00	\$1,431.48	\$200.63	\$-119.99	\$80.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$-119.94	\$1,551.40	\$28.63	\$0.00	\$28.63	
405	Tapia Ortiz Jose	\$875.63	\$0.00	\$0.00	\$0.00	\$875.63	\$200.74	\$-155.67	\$45.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$-155.57	\$1,031.20	\$17.51	\$0.00	\$17.51	
407	Gomez Pansco C	\$875.63	\$0.00	\$0.00	\$0.00	\$875.63	\$200.74	\$-155.67	\$45.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$-155.57	\$1,031.20	\$17.51	\$0.00	\$17.51	
426	Figuerola Monroy	\$1,431.45	\$0.00	\$0.00	\$0.00	\$1,431.45	\$200.63	\$-119.99	\$80.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$-119.95	\$1,551.40	\$28.63	\$0.00	\$28.63	

<b>Departamento 28 SALA DE REGISTROS</b>																					
341	Reyes Perez Dar	\$10,660.42	\$0.00	\$0.00	\$0.00	\$10,660.42	\$0.00	\$0.00	\$1,738.70	\$1,738.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$1,738.62	\$8,921.80	\$213.21	\$0.00	\$213.21
342	Parades Camara	\$10,660.42	\$0.00	\$0.00	\$0.00	\$10,660.42	\$0.00	\$0.00	\$1,738.70	\$1,738.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$1,738.62	\$8,921.80	\$213.21	\$0.00	\$213.21
343	Ortiz Perez Jesus	\$10,660.42	\$0.00	\$0.00	\$0.00	\$10,660.42	\$0.00	\$0.00	\$1,738.70	\$1,738.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$1,738.62	\$8,921.80	\$213.21	\$0.00	\$213.21
344	Tenorio Andueza	\$10,660.42	\$0.00	\$0.00	\$0.00	\$10,660.42	\$0.00	\$0.00	\$1,738.70	\$1,738.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$1,738.62	\$8,921.80	\$213.21	\$0.00	\$213.21
345	Rivera Betanc P	\$10,660.42	\$0.00	\$0.00	\$0.00	\$10,660.42	\$0.00	\$0.00	\$1,738.70	\$1,738.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$1,738.62	\$8,921.80	\$213.21	\$0.00	\$213.21
346	Perez Zapata Mi	\$10,660.42	\$0.00	\$0.00	\$0.00	\$10,660.42	\$0.00	\$0.00	\$1,738.70	\$1,738.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$1,738.62	\$8,921.80	\$213.21	\$0.00	\$213.21
347	Matinez Rodrigu	\$10,660.42	\$0.00	\$0.00	\$0.00	\$10,660.42	\$0.00	\$0.00	\$1,738.70	\$1,738.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$1,738.62	\$8,921.80	\$213.21	\$0.00	\$213.21
348	Correiras Ramire	\$10,660.42	\$0.00	\$0.00	\$0.00	\$10,660.42	\$0.00	\$0.00	\$1,738.70	\$1,738.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$1,738.62	\$8,921.80	\$213.21	\$0.00	\$213.21
349	Garcia Rozales H	\$10,660.42	\$0.00	\$0.00	\$0.00	\$10,660.42	\$0.00	\$0.00	\$1,738.70	\$1,738.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$1,738.62	\$8,921.80	\$213.21	\$0.00	\$213.21

<b>Departamento 29 EDUCATURA</b>																					
309	Pacheco Lopez J	\$3,815.14	\$0.00	\$0.00	\$0.00	\$3,815.14	\$0.00	\$0.00	\$319.45	\$319.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$319.54	\$3,495.60	\$76.30	\$0.00	\$76.30
351	Castillo Camacho	\$12,106.54	\$0.00	\$0.00	\$0.00	\$12,106.54	\$0.00	\$0.00	\$2,078.83	\$2,078.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$2,078.94	\$10,027.60	\$242.13	\$0.00	\$242.13

<b>Departamento 31 COMUNICACION SOCIAL E INFORMATICA</b>																					
361	Navarro Cano Ed	\$4,971.10	\$0.00	\$0.00	\$0.00	\$4,971.10	\$0.00	\$0.00	\$518.36	\$518.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$518.30	\$4,452.80	\$99.42	\$0.00	\$99.42

<b>Departamento 33 JURIDICO</b>																					
359	Villarejoz Herna	\$2,822.04	\$0.00	\$0.00	\$0.00	\$2,822.04	\$-145.38	\$0.00	\$203.00	\$57.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$57.64	\$2,764.40	\$56.44	\$0.00	\$56.44

<b>Departamento 33 PLANEACION</b>																					
113	Navarro Cano Ale	\$4,971.10	\$0.00	\$0.00	\$0.00	\$4,971.10	\$0.00	\$0.00	\$518.36	\$518.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$518.30	\$4,452.80	\$99.42	\$0.00	\$99.42
284	Salazar Coronado	\$2,976.46	\$0.00	\$0.00	\$0.00	\$2,976.46	\$-145.38	\$0.00	\$219.80	\$74.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$74.45	\$2,902.00	\$99.53	\$143.10	\$202.63

<b>Departamento 35 MANTENIMIENTO DE VEHICULOS MUNICIPALES</b>																					
277	Matinez Lopez J	\$3,487.21	\$0.00	\$0.00	\$0.00	\$3,487.21	\$-125.10	\$0.00	\$276.46	\$151.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$151.41	\$3,335.80	\$69.94	\$155.46	\$225.40
323	Cardenas Diaz G	\$3,685.97	\$0.00	\$0.00	\$0.00	\$3,685.97	\$0.00	\$0.00	\$298.79	\$298.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$298.77	\$3,387.20	\$73.72	\$0.00	\$73.72
365	Matinez Ramirez	\$3,973.01	\$0.00	\$0.00	\$0.00	\$3,973.01	\$0.00	\$0.00	\$344.71	\$344.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$344.61	\$3,628.40	\$74.46	\$155.46	\$234.92
394	Mora Castro May	\$2,608.95	\$0.00	\$0.00	\$0.00	\$2,608.95	\$-160.30	\$0.00	\$179.81	\$19.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$19.55	\$2,589.40	\$52.18	\$125.43	\$177.61

<b>Departamento 35 FOMENTO AGROPECUARIO</b>																					
129	Jimenez Zuluaga F	\$2,233.88	\$0.00	\$0.00	\$0.00	\$2,233.88	\$-125.10	\$0.00	\$247.81	\$122.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$122.68	\$3,111.20	\$64.68	\$125.86	\$190.54
325	Beas Omeles Luz	\$2,875.55	\$0.00	\$0.00	\$0.00	\$2,875.55	\$-145.38	\$0.00	\$208.82	\$63.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$63.35	\$2,812.20	\$57.51	\$0.00	\$57.51
364	Quintero Franco J	\$3,206.93	\$0.00	\$0.00	\$0.00	\$3,206.93	\$-125.10	\$0.00	\$244.87	\$119.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$119.73	\$3,087.20	\$64.14	\$0.00	\$64.14
368	Alfaro Amante J	\$4,971.10	\$0.00	\$0.00	\$0.00	\$4,971.10	\$0.00	\$0.00	\$518.36	\$518.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$518.30	\$4,452.80	\$99.42	\$0.00	\$99.42
427	Olivera Ballester	\$3,029.85	\$0.00	\$0.00	\$0.00	\$3,029.85	\$-145.38	\$0.00	\$225.61	\$80.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$80.25	\$2,949.60	\$60.60	\$0.00	\$60.60

Departamento 37 TESORERIA MUNICIPAL																					
002	Almendra Virgen H	\$8,314.18	\$0.00	\$0.00	\$0.00	\$8,314.18	\$0.00	\$0.00	\$1,228.65	\$1,228.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$1,228.78	\$7,085.40	\$166.28	\$0.00	\$166.28
003	Perez Omeles X	\$5,299.50	\$0.00	\$0.00	\$0.00	\$5,299.50	\$0.00	\$0.00	\$584.71	\$584.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$584.70	\$4,714.80	\$105.99	\$0.00	\$105.99
013	Guanan Damian	\$5,300.26	\$0.00	\$0.00	\$0.00	\$5,300.26	\$0.00	\$0.00	\$584.87	\$584.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$584.86	\$4,715.40	\$106.01	\$0.00	\$106.01
014	Ochoa Gonzalez M	\$5,300.26	\$0.00	\$0.00	\$0.00	\$5,300.26	\$0.00	\$0.00	\$584.87	\$584.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$584.86	\$4,715.40	\$106.01	\$0.00	\$106.01
015	Omeles Barajas E	\$5,040.32	\$0.00	\$0.00	\$0.00	\$5,040.32	\$0.00	\$0.00	\$742.95	\$742.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$743.12	\$4,297.20	\$136.81	\$0.00	\$136.81
143	Sanchez Villa Ro	\$3,780.87	\$0.00	\$0.00	\$0.00	\$3,780.87	\$0.00	\$0.00	\$313.97	\$313.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$314.07	\$3,466.80	\$75.62	\$0.00	\$75.62
144	Rodriguez Ruiz R	\$5,171.10	\$0.00	\$0.00	\$0.00	\$5,171.10	\$0.00	\$0.00	\$518.36	\$518.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$518.30	\$4,652.80	\$99.42	\$0.00	\$99.42
261	Escobar Saverio I	\$6,369.17	\$0.00	\$0.00	\$0.00	\$6,369.17	\$0.00	\$0.00	\$813.19	\$813.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$813.17	\$5,556.00	\$127.38	\$0.00	\$127.38
353	Albino Ayala De	\$1,945.00	\$0.00	\$0.00	\$0.00	\$1,945.00	\$0.00	\$0.00	\$177.09	\$177.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$177.08	\$1,767.92	\$176.08	\$0.00	\$176.08
369	Jaramila Jimenez J	\$7,211.15	\$0.00	\$0.00	\$0.00	\$7,211.15	\$0.00	\$0.00	\$993.04	\$993.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$993.95	\$6,218.20	\$144.22	\$0.00	\$144.22

400	Velazquez Siodri	\$4,297.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,297.18	\$0.00	\$0.00	\$397.60	\$0.00	\$397.60	\$0.00	-\$0.02	\$0.00	\$0.00	\$397.58	\$3,899.60	\$85.94	\$0.00	\$0.00	\$85.94
408	Castellon Castañ	\$4,297.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,297.18	\$0.00	\$0.00	\$397.60	\$0.00	\$397.60	\$0.00	-\$0.02	\$0.00	\$0.00	\$397.58	\$3,899.60	\$85.94	\$0.00	\$0.00	\$85.94
409	Hernandez Soto I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
419	Aceves Orozco J	\$4,297.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,297.05	\$0.00	\$0.00	\$397.57	\$0.00	\$397.57	\$0.00	-\$0.12	\$0.00	\$0.00	\$397.45	\$3,899.60	\$85.94	\$0.00	\$0.00	\$85.94
420	Campos Reyes K	\$4,297.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,297.05	\$0.00	\$0.00	\$397.57	\$0.00	\$397.57	\$0.00	\$0.08	\$0.00	\$0.00	\$397.65	\$3,899.40	\$0.00	\$0.00	\$0.00	\$0.00
421	Hernandez Reser	\$4,297.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,297.05	\$0.00	\$0.00	\$397.57	\$0.00	\$397.57	\$0.00	-\$0.12	\$0.00	\$0.00	\$397.45	\$3,899.60	\$85.94	\$0.00	\$0.00	\$85.94
424	Dinero Hernandez	\$4,297.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,297.05	\$0.00	\$0.00	\$397.57	\$0.00	\$397.57	\$0.00	\$0.08	\$0.00	\$0.00	\$397.65	\$3,899.40	\$85.94	\$0.00	\$0.00	\$85.94
425	Pigueroa Santiago	\$4,297.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,297.05	\$0.00	\$0.00	\$397.57	\$0.00	\$397.57	\$0.00	-\$0.12	\$0.00	\$0.00	\$397.45	\$3,899.60	\$85.94	\$0.00	\$0.00	\$85.94
426	Villan Paredes	\$4,297.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,297.05	\$0.00	\$0.00	\$397.57	\$0.00	\$397.57	\$0.00	\$0.08	\$0.00	\$0.00	\$397.65	\$3,899.40	\$85.94	\$0.00	\$0.00	\$85.94
427	Garcia Martinez J	\$4,297.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,297.05	\$0.00	\$0.00	\$397.57	\$0.00	\$397.57	\$0.00	\$0.08	\$0.00	\$0.00	\$397.65	\$3,899.40	\$85.94	\$0.00	\$0.00	\$85.94
428	Perez Muñoz Flo	\$4,297.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,297.05	\$0.00	\$0.00	\$397.57	\$0.00	\$397.57	\$0.00	-\$0.12	\$0.00	\$0.00	\$397.45	\$3,899.60	\$85.94	\$0.00	\$0.00	\$85.94
429	Cambaros Valero	\$1,432.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,432.40	\$200.63	-\$119.93	\$80.71	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	-\$120.00	\$1,552.40	\$28.65	\$0.00	\$0.00	\$28.65

Código	Empleado	Saludo	Sábado día	Horas extras	Destajos	Promios eficiencia	INGRESOS PROPIOS	INGRESOS FEDERALES	"Otras" "Percepciones"	"TOTAL" "PERCEPCION E"	Saldo al Empleado actualizado	Subsidio al Empleado (pp)	L.S.R. antes de Saldo al Empleado	L.S.R. (pp)	I.M.S.S.	Ajuste al neto	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONE S"	"NETO"	"Otras" "Obligaciones"	"TOTAL" "OBLIGACION E"
Departamento 3 SERVICIOS MEDICOS																					
036	Diaz Maroquin H	\$3,233.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,233.50	-125.10	\$0.00	\$247.77	\$122.66	\$0.00	\$0.04	\$0.00	\$122.70	\$3,110.80	\$0.00	\$288.17
039	Garcia Zambrano	\$3,029.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,029.89	-145.38	\$0.00	\$247.77	\$122.66	\$0.00	\$0.09	\$0.00	\$122.61	\$2,949.60	\$0.00	\$284.10
039	Cortes Castillejo I	\$3,029.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,029.99	-145.38	\$0.00	\$225.62	\$80.25	\$0.00	\$0.14	\$0.00	\$80.39	\$2,949.60	\$0.00	\$284.10
Departamento 4 PARTICIPACION CIUDADANA																					
003	Monte Mendoza I	\$2,633.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,633.61	-145.38	\$0.00	\$182.50	\$37.12	\$0.00	-0.11	\$0.00	\$37.01	\$2,596.60	\$0.00	\$905.74
034	Guerrero Arca Vi	\$3,362.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,362.74	-125.10	\$0.00	\$261.83	\$136.72	\$0.00	\$0.02	\$0.00	\$136.74	\$3,226.00	\$0.00	\$1,096.21
Departamento 7 MANTENIMIENTO VEHICULAR																					
038	Lema Gamboa J	\$1,548.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,548.45	-200.63	-112.50	\$88.13	\$0.00	\$0.00	\$0.00	\$0.00	-112.55	\$1,461.00	\$0.00	\$254.47
Departamento 8 CASA DE LA CULTURA																					
021	Pachia Castro Ga	\$2,633.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,633.61	-145.38	\$0.00	\$182.50	\$37.12	\$0.00	-0.11	\$0.00	\$37.01	\$2,596.60	\$0.00	\$276.17
046	Veoa Silva Jose I	\$519.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$519.95	-200.63	-178.52	\$22.31	\$0.00	\$0.00	-0.13	\$0.00	-178.65	\$698.60	\$0.00	\$233.90
054	Espejoza Jimenes	\$2,754.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,754.25	-145.38	\$0.00	\$195.62	\$50.25	\$0.00	\$0.00	\$0.00	\$50.25	\$2,704.00	\$0.00	\$278.59
Departamento 9 PASTO MUNICIPAL																					
011	Bernal Martinez F	\$2,043.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,043.25	-188.71	-68.91	\$119.80	\$0.00	\$0.00	-0.04	\$0.00	-68.95	\$2,112.20	\$0.00	\$264.37
Departamento 10 PROTECCION CIVIL																					
012	Meja Rosales Gz	\$3,029.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,029.89	-145.38	\$0.00	\$225.61	\$80.24	\$0.00	-0.15	\$0.00	\$80.09	\$2,949.80	\$0.00	\$1,006.25
033	Flores Gonzalez	\$3,029.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,029.83	-145.38	\$0.00	\$225.61	\$80.23	\$0.00	\$0.00	\$0.00	\$80.23	\$2,949.60	\$0.00	\$1,006.23
038	Huarez Zuñiga Ro	\$3,233.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,233.41	-125.10	\$0.00	\$247.76	\$122.66	\$0.16	\$0.00	\$122.81	\$3,110.80	\$0.00	\$288.17	
041	Aguilar Ramirez Ju	\$3,029.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,029.89	-145.38	\$0.00	\$225.61	\$80.24	\$0.00	\$0.05	\$0.00	\$80.29	\$2,949.60	\$0.00	\$284.10
042	Silpka X Cesar Ig	\$3,029.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,029.89	-145.38	\$0.00	\$225.61	\$80.24	\$0.00	\$0.05	\$0.00	\$80.29	\$2,949.60	\$0.00	\$284.10
048	Morales Avila Fra	\$5,656.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,656.71	\$0.00	\$0.00	\$661.01	\$661.01	\$0.00	-0.10	\$0.00	-100.00	\$4,556.71	\$0.00	\$336.63
050	Alcala Carrillo Ri	\$3,029.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,029.89	-145.38	\$0.00	\$225.61	\$80.24	\$0.00	\$0.05	\$0.00	\$80.29	\$2,949.60	\$0.00	\$284.10
058	Tomas Mora Edu	\$3,029.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,029.99	-145.38	\$0.00	\$225.62	\$80.25	\$0.00	\$0.14	\$0.00	\$80.39	\$2,949.60	\$0.00	\$284.10
Departamento 12 PRESIDENCIA																					
014	Morales Rojas Jo	\$1,187.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,187.55	-200.74	-135.70	\$65.03	\$0.00	\$0.00	\$0.05	\$0.00	-135.65	\$1,323.20	\$0.00	\$247.25
Departamento 16 ASEO PUBLICO PARQUES Y JARDINES																					
024	Garibay Gomez J	\$1,668.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,668.42	-200.63	-104.82	\$95.81	\$0.00	\$0.00	\$0.04	\$0.00	-104.78	\$1,773.20	\$0.00	\$653.32
025	Gallegos Diaz An	\$488.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$488.44	-200.63	-191.95	\$18.98	\$0.00	\$0.00	-0.01	\$0.00	-191.96	\$688.40	\$0.00	\$232.83
031	Covarrubias Mori	\$1,656.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,656.65	-200.63	-105.58	\$95.06	\$0.00	\$0.00	\$0.04	\$0.00	-105.54	\$1,762.20	\$0.00	\$650.28
051	Olmos Olmos Sa	\$1,925.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,925.12	-188.71	-76.47	\$112.24	\$0.00	\$0.00	-\$0.01	\$0.00	-76.48	\$2,001.60	\$0.00	\$262.00
055	Alariz Flores Jua	\$466.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$466.44	-200.63	-181.95	\$18.88	\$0.00	\$0.00	-\$0.01	\$0.00	-181.96	\$648.40	\$0.00	\$232.83
063	Espejoza Rolo J	\$706.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$706.20	-200.63	-166.60	\$34.23	\$0.00	\$0.00	\$0.00	\$0.00	-166.60	\$872.80	\$0.00	\$237.62
Departamento 17 AGUA POTABLE Y ALCANTARILLADO																					
062	Ramirez Gomez I	\$2,004.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,004.60	-188.71	-71.39	\$117.33	\$0.00	\$0.00	-\$0.01	\$0.00	-71.40	\$2,076.00	\$0.00	\$263.59
Departamento 18 DEPORTES																					
010	Medina Mendez J	\$2,821.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,821.73	-145.38	\$0.00	\$202.96	\$57.59	\$0.00	-\$0.06	\$0.00	\$57.53	\$2,764.20	\$0.00	\$950.43
Departamento 19 CEMENTERIOS																					
053	Lobato Escobar	\$1,668.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,668.44	-200.63	-104.82	\$95.81	\$0.00	\$0.00	\$0.06	\$0.00	-104.76	\$1,773.20	\$0.00	\$256.87
Departamento 20 INSPECCION Y RECAUDACION																					
044	Franco Perez C	\$2,822.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,822.04	-145.38	\$0.00	\$203.00	\$57.62	\$0.00	\$0.02	\$0.00	\$57.64	\$2,764.40	\$0.00	\$279.94
056	Diaz Lupo Luz Vz	\$2,201.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,201.36	-174.78	-39.32	\$135.47	\$0.00	\$0.08	\$0.00	\$0.00	-39.24	\$2,240.60	\$0.00	\$267.53
057	Tirado Acostaeg	\$2,358.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,358.65	-160.30	-7.72	\$152.58	\$0.0	\$0.00	\$0.17	\$0.00	-7.55	\$2,366.20	\$0.00	\$277.62
060	Mariscal Sanchez	\$2,608.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,608.95	-160.30	\$0.00	\$179.81	\$19.52	\$0.00	\$0.03	\$0.00	\$19.55	\$2,589.40	\$0.00	\$278.58
Departamento 21 ALUMBRADO PUBLICO																					
049	Rivas Rivas Mar	\$2,773.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,773.99	-145.38	\$0.00	\$197.77	\$52.39	\$0.00	\$0.00	\$0.00	\$52.39	\$2,721.60	\$0.00	\$278.98
Departamento 22 DPADPS																					
052	Bernal Martinez J	\$3,233.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,233.50	-125.10	\$0.00	\$247.77	\$122.66	\$0.00	-\$0.16	\$0.00	\$122.50	\$3,110.80	\$0.00	\$288.28