

Código	Sueldo	Horas extras	Día festivo / descanso	Ajuste en sueldos	Diets	Despensa	Deporte y cultura	*TOTAL* PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo al empleado Municipio	Ajuste al neto	Ptmo. caja Progressa	LENTE LIBROS Y OTROS	*TOTAL* DEDUCCIONES*	*NETO*	
Reg. Pat. IMSS: 0000000000																				
Departamento 1 PRESIDENCIA																				
547	JEFE DE COMPRAS	\$4,500.00	\$0.00	\$0.00	\$0.00	\$590.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$433.94	\$433.94	\$0.00	\$0.00	\$0.06	\$753.00	\$0.00	\$1,187.00	\$3,313.00	
538	REGIDOR	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$1,161.50	\$6,838.60	
080	AUXILIAR TECNICO DE DESARROLLO SOCIAL	\$2,567.40	\$0.00	\$0.00	\$0.00	\$0.00	\$337.00	\$2,567.40	-\$160.30	\$0.00	\$175.29	\$15.00	\$25.67	\$0.00	-\$0.07	\$0.00	\$0.00	\$40.60	\$2,526.80	
254	SECRETARIA DE SECRETARIA GENERAL	\$2,876.25	\$0.00	\$0.00	\$0.00	\$0.00	\$377.00	\$2,876.25	-\$145.38	\$0.00	\$208.90	\$63.52	\$28.76	\$0.00	-\$0.03	\$0.00	\$0.00	\$92.25	\$2,784.00	
520	PRESIDENTE MUNICIPAL	\$0.00	\$0.00	\$0.00	\$0.00	\$17,845.05	\$0.00	\$17,845.05	\$0.00	\$0.00	\$3,538.17	\$3,538.17	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$3,538.05	\$14,307.00	
039	SECRETARIA DE PRESIDENCIA	\$2,673.60	\$0.00	\$0.00	\$0.00	\$351.00	\$0.00	\$2,673.60	-\$145.38	\$0.00	\$186.85	\$41.47	\$26.73	\$0.00	\$0.00	\$407.00	\$500.00	\$975.20	\$1,698.40	
170	JEFE OFICIAL DEL REGISTRO CIVIL	\$4,438.20	\$0.00	\$0.00	\$0.00	\$582.00	\$0.00	\$4,438.20	\$0.00	\$0.00	\$422.87	\$422.87	\$0.00	\$0.00	-\$0.07	\$764.00	\$0.00	\$1,186.80	\$3,251.40	
069	AUXILIAR DE INTENDENCIA DE LA CASA DE SINDICO MUNICIPAL	\$1,454.85	\$387.96	\$193.98	\$0.00	\$0.00	\$191.00	\$2,036.79	-\$188.71	-\$75.53	\$113.18	\$0.00	\$14.55	\$0.00	\$0.17	\$272.00	\$0.00	\$211.19	\$1,825.60	
521	AUXILIAR DE REGISTRO CIVIL	\$1,871.25	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	\$1,871.25	-\$188.71	-\$79.92	\$108.79	\$0.00	\$0.00	\$0.00	-\$0.03	\$874.00	\$0.00	\$794.05	\$1,077.20	
483	ENC. DE AGENDA DESDE LO LOCAL	\$2,184.00	\$0.00	\$0.00	\$0.00	\$286.00	\$0.00	\$2,184.00	-\$188.71	-\$55.13	\$133.58	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	-\$55.20	\$2,239.20	
162	JEFE DE PERSONAL	\$4,500.00	\$3,200.00	\$0.00	\$0.00	\$590.00	\$0.00	\$7,700.00	\$0.00	\$0.00	\$1,097.46	\$1,097.46	\$0.00	\$250.00	-\$0.06	\$844.00	\$0.00	\$2,191.40	\$5,508.60	
250	SECRETARIA DE PROMOCION ECONOMICA	\$2,567.40	\$456.43	\$0.00	\$0.00	\$337.00	\$0.00	\$3,023.83	-\$145.38	\$0.00	\$224.95	\$79.58	\$0.00	\$500.00	\$0.05	\$0.00	\$0.00	\$579.63	\$2,444.20	
534	REGIDOR	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$1,161.50	\$6,838.60	
245	SECRETARIA DE LA CASA DE LA CULTURA	\$1,711.65	\$0.00	\$0.00	\$0.00	\$224.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00	\$17.12	\$0.00	-\$0.01	\$484.00	\$0.00	\$399.05	\$1,312.60	
008	AUXILIAR DE DESARROLLO SOCIAL	\$2,500.05	\$0.00	\$0.00	\$0.00	\$328.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$167.97	\$7.67	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$7.65	\$2,492.40	
516	JEFE DE COMUNICACION SOCIAL	\$3,213.00	\$0.00	\$0.00	\$0.00	\$421.00	\$0.00	\$3,213.00	-\$125.10	\$0.00	\$245.53	\$120.43	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$120.60	\$3,092.40	
531	REGIDOR	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$3,500.00	-\$0.06	\$0.00	\$0.00	\$4,661.50	\$3,338.60	
554	DIRECTOR DE DESARROLLO SOCIAL	\$7,099.20	\$0.00	\$0.00	\$0.00	\$931.00	\$0.00	\$7,099.20	\$0.00	\$0.00	\$969.13	\$969.13	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$969.20	\$6,130.00	
277	SECRETARIA DE OFICIALIA MAYOR	\$2,328.75	\$517.50	\$0.00	\$0.00	\$305.00	\$0.00	\$2,846.25	-\$145.38	\$0.00	\$205.63	\$60.26	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$60.25	\$2,786.00	
172	MAESTRA DE ARTESANÍAS	\$1,711.65	\$0.00	\$0.00	\$0.00	\$224.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00	\$17.12	\$0.00	-\$0.01	\$471.00	\$0.00	\$386.05	\$1,325.60	
530	REGIDOR	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$0.00	-\$0.06	\$1,126.00	\$0.00	\$2,287.50	\$5,712.60	
237	AUXILIAR DE BIBLIOTECA DE CASIMIRO CAS	\$2,282.25	\$0.00	\$0.00	\$0.00	\$299.00	\$0.00	\$2,282.25	-\$174.78	-\$30.52	\$144.27	\$0.00	\$0.00	\$1,500.00	-\$0.03	\$0.00	\$0.00	\$1,469.45	\$812.80	
533	REGIDOR	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$1,161.50	\$6,838.60	
501	ENCARGADO DE CUADRILLA DE LIMPIEZA	\$2,334.90	\$933.96	\$622.64	\$0.00	\$306.00	\$0.00	\$3,891.50	-\$107.37	\$0.00	\$285.48	\$178.11	\$0.00	\$0.00	-\$0.01	\$883.00	\$0.00	\$1,061.10	\$2,830.40	
508	CONTRALOR	\$7,669.50	\$0.00	\$0.00	\$0.00	\$1,006.00	\$0.00	\$7,669.50	\$0.00	\$0.00	\$1,090.94	\$1,090.94	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$1,090.90	\$6,578.60	
109	COORDINADOR DE ACTIVIDADES CIVICAS Y	\$1,997.10	\$0.00	\$0.00	\$0.00	\$262.00	\$0.00	\$1,997.10	-\$188.71	-\$71.87	\$116.85	\$0.00	\$0.00	\$0.00	-\$0.03	\$762.00	\$0.00	\$690.10	\$1,307.00	
537	REGIDOR	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$0.00	-\$0.06	\$469.00	\$0.00	\$1,630.50	\$6,369.60	
506	JEFE DE JURIDICO	\$6,000.00	\$0.00	\$0.00	\$0.00	\$787.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$734.34	\$734.34	\$0.00	\$500.00	-\$0.14	\$0.00	\$0.00	\$1,234.20	\$4,765.80	
180	OFICIAL MAYOR ADMINISTRATIVO	\$7,668.75	\$0.00	\$0.00	\$0.00	\$1,005.00	\$0.00	\$7,668.75	\$0.00	\$0.00	\$1,090.78	\$1,090.78	\$0.00	\$0.00	-\$0.03	\$1,825.00	\$0.00	\$2,915.75	\$4,753.00	
120	DIRECTOR DEL DEPARTAMENTO DE COBRA	\$5,476.20	\$0.00	\$0.00	\$0.00	\$718.00	\$0.00	\$5,476.20	\$0.00	\$0.00	\$622.45	\$622.45	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$622.40	\$4,853.80	
252	SECRETARIA DE REGISTRO CIVIL	\$1,711.65	\$0.00	\$0.00	\$0.00	\$224.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	-\$102.15	\$1,813.80	
116	DIRECTOR DE LA CASA DE LA CULTURA	\$5,500.05	\$0.00	\$0.00	\$0.00	\$721.00	\$0.00	\$5,500.05	\$0.00	\$0.00	\$627.55	\$627.55	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$627.45	\$4,872.60	
019	AUXILIAR DE BIBLIOTECA DE CASIMIRO CAS	\$1,711.65	\$0.00	\$0.00	\$0.00	\$224.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00	\$17.12	\$0.00	-\$0.01	\$0.00	\$0.00	-\$84.95	\$1,796.60	
231	PROMOTOR DEL INSTITUTO DE JUVENTUD	\$2,282.25	\$0.00	\$0.00	\$0.00	\$299.00	\$0.00	\$2,282.25	-\$174.78	-\$30.52	\$144.27	\$0.00	\$0.00	\$0.00	-\$0.03	\$351.00	\$0.00	\$320.45	\$1,961.80	
158	JEFE DE DTO. DE COMPUTO E INFORMÁTICA	\$3,743.25	\$0.00	\$0.00	\$0.00	\$491.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$308.05	\$3,435.20	
517	JUEZ MUNICIPAL	\$5,000.10	\$0.00	\$0.00	\$0.00	\$656.00	\$0.00	\$5,000.10	\$0.00	\$0.00	\$523.56	\$523.56	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$523.50	\$4,476.60	
179	OFICIAL AUXILIAR DE REGISTRO CIVIL	\$2,817.60	\$0.00	\$0.00	\$0.00	\$369.00	\$0.00	\$2,817.60	-\$145.38	\$0.00	\$202.52	\$57.14	\$28.18	\$0.00	-\$0.12	\$0.00	\$0.00	\$85.20	\$2,732.40	
536	REGIDOR	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$500.00	-\$0.06	\$0.00	\$0.00	\$1,661.50	\$6,338.60	
256	SECRETARIO GENERAL	\$7,668.75	\$0.00	\$0.00	\$0.00	\$1,005.00	\$0.00	\$7,668.75	\$0.00	\$0.00	\$1,090.78	\$1,090.78	\$0.00	\$0.00	-\$0.03	\$1,875.00	\$0.00	\$2,965.75	\$4,703.00	
535	REGIDOR	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$1,161.50	\$6,838.60	
532	REGIDOR	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$8,000.10	\$0.00	\$0.00	\$1,161.56	\$1,161.56	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$1,161.50	\$6,838.60	
Total Depto		\$112,061.25	\$5,495.85	\$816.62	\$0.00	\$100,596.00	\$14,814.00	\$0.00	\$218,969.72	-\$3,186.89	-\$751.73	\$27,822.12	\$25,386.92	\$175.25	\$6,750.00	-\$1.12	\$14,308.00	\$500.00	\$46,367.32	\$172,602.40
Departamento 2 AGENCIAS Y DELEGACIONES																				
581	DELEGADO DE LOS TECOMATES	\$2,567.40	\$0.00	\$0.00	\$0.00	\$337.00	\$0.00	\$2,567.40	-\$160.30	\$0.00	\$175.29	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$2,552.40	
582	DELEGADO DE PIEDRA PESADA	\$2,567.40	\$0.00	\$0.00	\$0.00	\$337.00	\$0.00	\$2,567.40	-\$160.30	\$0.00	\$175.29	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$2,552.40	
586	AGENTE MUNICIPAL DEL EJIDO MODELO	\$1,000.05	\$0.00	\$0.00	\$0.00	\$131.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	-\$147.55	\$1,147.60	
149	JARDINERO DE PIEDRA PESADA	\$1,562.70	\$0.00	\$0.00	\$0.00	\$205.00	\$0.00	\$1,562.70	-\$200.63	-\$111.59	\$89.04	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	-\$111.50	\$1,674.20	
583	AGENTE MUNICIPAL DE LA NARANJERA	\$1,000.05	\$0.00	\$0.00	\$0.00	\$131.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	-\$147.55	\$1,147.60	
100	CHOFER ASEO PUBLICO LO ARADO	\$2,093.10	\$1,674.48	\$279.08	\$0.00	\$274.00	\$0.00	\$4,046.66	\$0.00	\$0.00	\$334.17	\$334.17	\$20.93	\$0.00	\$0.16	\$0.00	\$0.00	\$355.26	\$3,691.40	
137	FONANERO ALBAÑIL DE LOS TECOMATES	\$1,378.20	\$0.00	\$0.00	\$0.00	\$181.00	\$0.00	\$1,378.20	-\$200.63	-\$123.40	\$77.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$123.40	\$1,501.60	
020	AUXILIAR DE FONANERO DEL CHICO	\$1,312.50	\$0.00	\$0.00	\$0.00	\$172.00	\$0.00	\$1,312.50	-\$200.63	-\$127.60	\$73.03	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	-\$127.50	\$1,440.00	
145	JARDINERO DE EL CHICO	\$1,283.70	\$0																	

146	JARDINERO DE EL COYAME	\$855.75	\$0.00	\$0.00	\$0.00	\$0.00	\$112.00	\$0.00	\$855.75	-\$200.83	-\$157.03	\$43.80	\$0.00	\$8.56	\$0.00	\$0.02	\$0.00	\$0.00	-\$148.45	\$1,004.20
084	AUXILIAR DE ASEO PUBLICO DE LO ARADO	\$1,606.50	\$1,285.20	\$214.20	\$0.00	\$0.00	\$211.00	\$0.00	\$3,105.90	-\$145.38	\$0.00	\$222.23	\$76.85	\$16.06	\$500.00	-\$0.01	\$300.00	\$500.00	\$1,392.90	\$1,713.00
592	AGENTE MUNICIPAL DE EL COYAME	\$1,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$131.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	-\$147.55	\$1,147.60
591	AGENTE MUNICIPAL DE EL CHICO	\$999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$131.00	\$0.00	\$999.90	-\$200.74	-\$147.71	\$53.03	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	-\$147.70	\$1,147.60
590	AGENTE MUNICIPAL DE EL PAROTAL	\$1,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$131.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	-\$147.55	\$1,147.60
588	AGENTE MUNICIPAL DE EL ZAPOTILLO	\$1,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$131.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	-\$147.55	\$1,147.60
585	AGENTE MUNICIPAL DE FRANCISCO I. MADI	\$1,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$131.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	-\$147.55	\$1,147.60
271	AUXILIAR DE ASEO PUBLICO DE LO ARADO	\$1,606.50	\$1,285.20	\$214.20	\$0.00	\$0.00	\$211.00	\$0.00	\$3,105.90	-\$145.38	\$0.00	\$222.23	\$76.85	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$76.90	\$3,029.00
131	ENCARGADO DE CEMENTERIOS DE LO ARADO	\$1,630.20	\$0.00	\$0.00	\$0.00	\$0.00	\$214.00	\$0.00	\$1,630.20	-\$200.63	-\$107.27	\$93.36	\$0.00	\$16.30	\$0.00	-\$0.03	\$0.00	\$0.00	-\$91.00	\$1,721.20
587	AGENTE MUNICIPAL DEL EJIDO BENITO JUA	\$1,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$131.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	-\$147.55	\$1,147.60
584	AGENTE MUNICIPAL DE LA COLONIA JOSE M	\$1,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$131.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	-\$147.55	\$1,147.60
133	ENCARGADO DE CEMENTERIOS DE TECOMI	\$1,141.05	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$1,141.05	-\$200.74	-\$138.68	\$62.06	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	-\$138.75	\$1,279.80
022	AUXILIAR DE BIBLIOTECA DE LO ARADO	\$2,254.95	\$0.00	\$0.00	\$0.00	\$0.00	\$296.00	\$0.00	\$2,254.95	-\$174.78	-\$33.49	\$141.30	\$0.00	\$22.55	\$0.00	-\$0.11	\$0.00	\$0.00	-\$11.05	\$2,266.00
147	JARDINERO DE LO ARADO	\$1,426.35	\$0.00	\$0.00	\$0.00	\$0.00	\$187.00	\$0.00	\$1,426.35	-\$200.63	-\$120.32	\$80.32	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	-\$120.45	\$1,546.80
580	DELEGADO DE LO ARADO	\$2,567.40	\$0.00	\$0.00	\$0.00	\$0.00	\$337.00	\$0.00	\$2,567.40	-\$160.30	\$0.00	\$175.29	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$2,552.40
085	AUXILIAR DE ASEO PUBLICO DE LO ARADO	\$1,606.50	\$1,285.20	\$214.20	\$0.00	\$0.00	\$211.00	\$0.00	\$3,105.90	-\$145.38	\$0.00	\$222.23	\$76.85	\$16.06	\$0.00	-\$0.01	\$300.00	\$500.00	\$892.90	\$2,213.00
248	SECRETARIA DE PIEDRA PESADA	\$1,711.65	\$0.00	\$0.00	\$0.00	\$0.00	\$224.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00	\$17.12	\$0.00	-\$0.01	\$0.00	\$0.00	-\$84.95	\$1,796.60
589	AGENTE MUNICIPAL DE LAS ABEJAS	\$1,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$131.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	\$0.15	\$185.00	\$0.00	\$37.45	\$962.60
275	SECRETARIO DE LOS TECOMATES	\$2,876.25	\$0.00	\$0.00	\$0.00	\$0.00	\$377.00	\$0.00	\$2,876.25	-\$145.38	\$0.00	\$208.90	\$63.52	\$28.76	\$0.00	-\$0.03	\$0.00	\$0.00	\$92.25	\$2,784.00
594	AGENTE MUNICIPAL DEL EJIDO DOTACION C	\$1,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$131.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$147.75	\$1,147.80
593	AGENTE MUNICIPAL DEL EJIDO LAS RAMAS	\$1,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$131.00	\$0.00	\$1,000.05	-\$200.74	-\$147.70	\$53.03	\$0.00	\$0.00	\$0.00	-\$0.05	\$234.00	\$0.00	\$86.25	\$913.80
Total Depto		\$48,166.50	\$5,530.08	\$921.68	\$0.00	\$0.00	\$6,316.00	\$0.00	\$54,618.26	-\$5,798.29	-\$3,062.08	\$3,483.82	\$747.71	\$176.11	\$500.00	\$1.32	\$1,019.00	\$1,000.00	\$382.06	\$54,236.20
Departamento 3 HACIENDA MUNICIPAL																				
244	AUXILIAR DE PREDIAL Y CATASTRO	\$2,282.25	\$0.00	\$0.00	\$0.00	\$0.00	\$299.00	\$0.00	\$2,282.25	-\$174.78	-\$30.52	\$144.27	\$0.00	\$22.82	\$0.00	-\$0.05	\$646.00	\$500.00	\$1,138.25	\$1,144.00
083	JEFE DE PREDIAL Y CATASTRO	\$4,962.15	\$0.00	\$0.00	\$0.00	\$0.00	\$651.00	\$0.00	\$4,962.15	\$0.00	\$0.00	\$516.76	\$516.76	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$516.75	\$4,445.40
251	AUXILIAR ADMINISTRATIVO DE PREDIAL Y C	\$2,282.25	\$0.00	\$0.00	\$0.00	\$0.00	\$299.00	\$0.00	\$2,282.25	-\$174.78	-\$30.52	\$144.27	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	-\$30.35	\$2,312.60
481	ENCARGADO DE PATRIMONIO Y NOMINAS	\$3,000.00	\$600.00	\$0.00	\$0.00	\$0.00	\$393.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$287.64	\$180.27	\$0.00	\$0.00	\$0.13	\$588.00	\$0.00	\$768.40	\$2,831.60
138	ENCARGADO DE LA HACIENDA MUNICIPAL	\$7,669.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1,006.00	\$0.00	\$7,669.35	\$0.00	\$0.00	\$1,090.91	\$1,090.91	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$1,090.95	\$6,578.40
035	AUXILIAR DE PREDIAL Y CATASTRO	\$2,713.50	\$0.00	\$0.00	\$0.00	\$0.00	\$356.00	\$0.00	\$2,713.50	-\$145.38	\$0.00	\$191.19	\$45.81	\$27.13	\$0.00	-\$0.04	\$0.00	\$0.00	\$72.90	\$2,640.60
154	JEFE DE CONTABILIDAD	\$3,743.90	\$3,410.52	\$0.00	\$0.00	\$0.00	\$491.00	\$0.00	\$7,154.42	\$0.00	\$0.00	\$780.92	\$780.92	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$780.82	\$6,373.60
140	INSPECTOR FISCAL	\$2,173.50	\$386.40	\$0.00	\$0.00	\$0.00	\$285.00	\$0.00	\$2,559.90	-\$160.30	\$0.00	\$174.48	\$14.18	\$21.73	\$0.00	-\$0.01	\$554.00	\$500.00	\$1,089.90	\$1,470.00
850	JEFE DE PLANEACION	\$3,743.25	\$1,580.48	\$0.00	\$0.00	\$0.00	\$491.00	\$0.00	\$5,323.73	\$0.00	\$0.00	\$589.89	\$589.89	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$589.93	\$4,733.80
041	AUXILIAR ADMINISTRATIVO DE EGRESOS	\$3,743.25	\$1,913.22	\$0.00	\$0.00	\$0.00	\$491.00	\$0.00	\$5,656.47	\$0.00	\$0.00	\$660.96	\$660.96	\$37.43	\$0.00	\$0.08	\$702.00	\$500.00	\$1,900.47	\$3,756.00
130	ENCARGADA DE CUENTA PUBLICA	\$3,743.25	\$1,372.53	\$0.00	\$0.00	\$0.00	\$491.00	\$0.00	\$5,115.78	\$0.00	\$0.00	\$545.47	\$545.47	\$0.00	\$0.00	-\$0.09	\$1,524.00	\$0.00	\$2,069.38	\$3,046.40
169	JEFE DE DESARROLLO URBANO	\$4,962.15	\$0.00	\$0.00	\$0.00	\$0.00	\$651.00	\$0.00	\$4,962.15	\$0.00	\$0.00	\$516.76	\$516.76	\$0.00	\$0.00	-\$0.01	\$1,159.00	\$0.00	\$1,675.75	\$3,286.40
166	JEFE DEL DEPARTAMENTO DE EGRESOS	\$3,743.25	\$2,079.58	\$0.00	\$0.00	\$0.00	\$491.00	\$0.00	\$5,822.83	\$0.00	\$0.00	\$696.49	\$696.49	\$0.00	\$0.00	\$0.04	\$0.00	\$437.50	\$1,134.03	\$4,688.80
510	AUXILIAR ADMINISTRATIVO DE EGRESOS	\$3,743.25	\$748.65	\$0.00	\$0.00	\$0.00	\$491.00	\$0.00	\$4,491.90	\$0.00	\$0.00	\$432.49	\$432.49	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$432.50	\$4,059.40
167	AUXILIAR DE PREDIAL Y CATASTRO	\$3,565.05	\$0.00	\$0.00	\$0.00	\$0.00	\$467.00	\$0.00	\$3,565.05	-\$107.37	\$0.00	\$283.84	\$176.46	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$176.45	\$3,388.60
034	JEFE DEL DEPARTAMENTO DE INGRESOS	\$3,743.25	\$1,996.40	\$0.00	\$0.00	\$0.00	\$491.00	\$0.00	\$5,739.65	\$0.00	\$0.00	\$678.73	\$678.73	\$0.00	\$0.00	-\$0.08	\$858.00	\$0.00	\$1,536.65	\$4,203.00
Total Depto		\$59,813.60	\$14,087.78	\$0.00	\$0.00	\$0.00	\$7,844.00	\$0.00	\$73,901.38	-\$869.98	-\$61.04	\$7,735.07	\$6,926.10	\$109.11	\$0.00	\$0.11	\$6,031.00	\$1,937.50	\$14,942.78	\$58,958.60
Departamento 4 OBRAS PUBLICAS																				
511	DIRECTOR DE OBRAS PUBLICAS	\$7,669.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1,006.00	\$0.00	\$7,669.35	\$0.00	\$0.00	\$1,090.91	\$1,090.91	\$0.00	\$200.00	\$0.04	\$0.00	\$0.00	\$1,290.95	\$6,378.40
563	INSPECTOR DE OBRA PUBLICA	\$2,921.70	\$0.00	\$0.00	\$0.00	\$0.00	\$383.00	\$0.00	\$2,921.70	-\$145.38	\$0.00	\$213.84	\$68.46	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$68.30	\$2,853.40
183	OPERADOR DE MAQUINARIA PESADA	\$2,567.40	\$0.00	\$0.00	\$0.00	\$0.00	\$337.00	\$0.00	\$2,567.40	-\$160.30	\$0.00	\$175.29	\$15.00	\$25.67	\$0.00	\$0.13	\$0.00	\$0.00	\$40.80	\$2,526.60
161	SECRETARIA DE OBRAS PUBLICAS	\$3,213.00	\$0.00	\$0.00	\$0.00	\$0.00	\$421.00	\$0.00	\$3,213.00	-\$125.10	\$0.00	\$245.53	\$120.43	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$120.40	\$3,092.60
181	OPERADOR DE MAQUINARIA PESADA	\$3,396.00	\$0.00	\$0.00	\$0.00	\$0.00	\$445.00	\$0.00	\$3,396.00	-\$125.10	\$0.00	\$265.45	\$140.34	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$140.40	\$3,256.60
101	CHOFER CAMION DE OBRAS PUBLICAS	\$2,367.75	\$1,104.95	\$315.70	\$0.00	\$0.00	\$310.00	\$0.00	\$3,788.40	-\$107.37	\$0.00	\$290.96	\$183.59	\$23.68	\$0.00	-\$0.07	\$0.00	\$0.00	\$207.20	\$3,581.20
102	CHOFER CAMION DE OBRAS PUBLICAS	\$2,367.75	\$0.00	\$0.00	\$0.00	\$0.00	\$310.00	\$0.00	\$2,367.75	-\$160.30	-\$6.73	\$153.57	\$0.00	\$23.68	\$0.00	\$0.00	\$0.00	\$0.00	\$16.95	\$2,350.80
081	AUXILIAR TECNICO DE OBRAS PUBLICAS	\$3,743.25	\$0.00	\$0.00	\$0.00	\$0.00	\$491.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	-\$0.10	\$727.00	\$0.00	\$1,034.85	\$2,708.40
082	AUXILIAR TECNICO DE OBRAS PUBLICAS	\$3,743.25	\$0.00	\$0.00	\$0.00	\$0.00	\$491.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$308.05	\$3,435.20
Total Depto		\$31,989.45	\$1,104.95	\$315.70	\$0.00	\$0.00	\$4,194.00	\$0.00	\$33,410.10	-\$823.55	-\$6.73	\$3,051.45	\$2,234.63	\$73.03	\$200.00	-\$0.03	\$727.00	\$0.00	\$3,227.90	\$30,182.20
Departamento 5 SERVICIOS PUBLICOS																				
050	AUXILIAR DE ASEO PUBLICO	\$1,662.90	\$1,053.20	\$221.73	\$0.00	\$0.00	\$218.00	\$0.00	\$2,937.83	-\$145.38	\$0.00	\$203.53	\$58.16	\$0.00	\$500.00	\$0.07	\$310.00	\$250.00	\$1,118.23	\$1,819.60
110	COORDINADOR DE LOS SERVICIOS PUBLICO	\$3,138.00	\$836.80	\$0.00	\$0.00	\$0.00	\$411.00	\$0.00	\$3,974.80	\$0.00	\$0.00	\$345.00	\$345.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$345.00	\$3,629.80
177	MATANCERO DE PORCINOS	\$2,053.95	\$0.00	\$0.00	\$0.00	\$0.00	\$269.00	\$0.00	\$2,053.95	-\$188.71	-\$68.23	\$120.48	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	-\$68.25	\$2,122.20
062	AUXILIAR DE INTENDENCIA DE MERCADO	\$1,405.65	\$374.84	\$562.26	\$0.00	\$0.00	\$184.00	\$0.00	\$2,342.75	-\$188.71	-\$67.74	\$120.98	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$250.00	\$182.35	\$2,160.40
076	AUXILIAR DE ECOLOGIA	\$2,100.00	\$0.00	\$0.00																

031	AUXILIAR DE INTENDENCIA DE CUADRILLA	\$1,600.05	\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$0.00	\$1,600.05	-\$200.63	-\$109.20	\$91.43	\$0.00	\$16.00	\$0.00	\$0.05	\$313.00	\$250.00	\$469.85	\$1,130.20
046	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$775.95	\$221.70	\$0.00	\$0.00	\$218.00	\$0.00	\$2,660.40	-\$160.30	\$0.00	\$173.35	\$13.05	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$13.00	\$2,647.40
262	JEFE DE AGUA POTABLE	\$3,743.25	\$0.00	\$0.00	\$0.00	\$0.00	\$491.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	-\$0.10	\$544.00	\$0.00	\$851.85	\$2,891.40
122	ELECTRICISTA DE 1RA.	\$3,450.45	\$0.00	\$0.00	\$0.00	\$0.00	\$452.00	\$0.00	\$3,450.45	-\$125.10	\$0.00	\$271.37	\$146.27	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$146.25	\$3,304.20
048	AUXILIAR DE ASEO PUBLICO	\$1,662.90	\$443.45	\$0.00	\$0.00	\$0.00	\$218.00	\$0.00	\$2,106.35	-\$188.71	-\$63.58	\$125.13	\$0.00	\$16.63	\$0.00	-\$0.10	\$0.00	\$0.00	-\$47.05	\$2,153.40
507	AUXILIAR DE FONTANERO DE CASIMIRO CAI	\$2,022.30	\$898.80	\$0.00	\$0.00	\$0.00	\$265.00	\$0.00	\$2,921.10	-\$145.38	\$0.00	\$213.78	\$68.40	\$0.00	\$0.00	\$0.10	\$404.00	\$0.00	\$472.50	\$2,448.60
032	AUXILIAR ADMINSTRATIVO DE FOMENTO AGF	\$2,282.25	\$862.18	\$0.00	\$0.00	\$0.00	\$299.00	\$0.00	\$3,144.43	-\$125.10	\$0.00	\$238.07	\$112.97	\$22.82	\$0.00	\$0.04	\$0.00	\$0.00	\$135.83	\$3,008.60
043	AUXILIAR DE FONTANERO DE CASIMIRO CAI	\$1,711.65	\$353.74	\$0.00	\$0.00	\$0.00	\$224.00	\$0.00	\$2,065.39	-\$188.71	-\$67.50	\$121.22	\$0.00	\$17.12	\$0.00	-\$0.03	\$505.00	\$500.00	\$954.59	\$1,110.80
055	AUXILIAR DE INTENDENCIA DE OFICINAS	\$1,662.75	\$3,237.53	\$221.70	\$0.00	\$0.00	\$218.00	\$0.00	\$5,121.98	\$0.00	\$0.00	\$525.54	\$525.54	\$16.63	\$0.00	\$0.01	\$386.00	\$500.00	\$1,428.18	\$3,693.80
141	AUXILIAR DE INTENDENCIA DE PLAZA CIVIC.	\$1,711.65	\$0.00	\$0.00	\$0.00	\$0.00	\$224.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00	\$17.12	\$0.00	-\$0.01	\$0.00	\$250.00	\$165.05	\$1,546.60
098	CHOFER ASEO PUBLICO	\$2,360.40	\$944.16	\$314.72	\$0.00	\$0.00	\$309.00	\$0.00	\$3,619.28	-\$125.10	\$0.00	\$272.62	\$147.52	\$23.60	\$0.00	-\$0.04	\$0.00	\$0.00	\$171.08	\$3,448.20
151	JEFE ADMINISTRADOR MERCADO MUNICIPAL	\$1,317.90	\$0.00	\$0.00	\$0.00	\$0.00	\$173.00	\$0.00	\$1,317.90	-\$200.63	-\$127.26	\$73.38	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$127.30	\$1,445.20
503	AUXILIAR DE LOS SERVICIOS PUBLICOS	\$2,876.25	\$0.00	\$0.00	\$0.00	\$0.00	\$377.00	\$0.00	\$2,876.25	-\$145.38	\$0.00	\$208.90	\$63.52	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$63.45	\$2,812.80
045	AUXILIAR DE FONTANERO DE CASIMIRO CAI	\$1,426.35	\$0.00	\$0.00	\$0.00	\$0.00	\$187.00	\$0.00	\$1,426.35	-\$200.63	-\$120.32	\$80.32	\$0.00	\$0.00	\$0.00	\$0.07	\$382.00	\$0.00	\$261.75	\$1,164.60
105	CHOFER DEL RASTRO	\$2,281.95	\$0.00	\$0.00	\$0.00	\$0.00	\$299.00	\$0.00	\$2,281.95	-\$174.78	-\$30.55	\$144.24	\$0.00	\$22.82	\$0.00	-\$0.12	\$0.00	\$0.00	-\$7.85	\$2,289.80
095	AUXILIAR DE ELECTRICISTA	\$2,287.65	\$1,181.95	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$3,469.60	-\$125.10	\$0.00	\$273.45	\$148.35	\$0.00	\$0.00	\$0.05	\$450.00	\$0.00	\$598.40	\$2,871.20
096	CHOFER DE CARAVANA DE SALUD MPIO	\$3,278.70	\$0.00	\$0.00	\$0.00	\$0.00	\$430.00	\$0.00	\$3,278.70	-\$125.10	\$0.00	\$252.68	\$127.58	\$0.00	\$0.00	-\$0.08	\$539.00	\$0.00	\$666.50	\$2,612.20
597	AUXILIAR DE INTENDENCIA DE ASEO PUBLICO	\$963.90	\$360.50	\$0.00	\$0.00	\$0.00	\$63.00	\$0.00	\$1,324.40	-\$200.63	-\$126.84	\$73.79	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	-\$127.00	\$1,451.40
026	AUXILIAR DE INTENDENCIA DEL JARDIN MUI	\$95.09	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$95.09	-\$200.83	-\$199.01	\$1.83	\$0.00	\$14.26	\$0.00	\$0.04	\$0.00	\$0.00	-\$184.71	\$279.80
070	AUXILIAR DE INTENDENCIA DE MERCADO	\$1,454.85	\$0.00	\$0.00	\$0.00	\$0.00	\$191.00	\$0.00	\$1,454.85	-\$200.63	-\$118.49	\$82.14	\$0.00	\$14.55	\$0.00	-\$0.01	\$0.00	\$0.00	-\$103.95	\$1,558.80
056	AUXILIAR DE INTENDENCIA DE CENTRO DE	\$1,454.85	\$0.00	\$0.00	\$0.00	\$0.00	\$191.00	\$0.00	\$1,454.85	-\$200.63	-\$118.49	\$82.14	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	-\$118.35	\$1,573.20
114	JEFE DEL RASTRO MUNICIPAL	\$3,583.20	\$0.00	\$0.00	\$0.00	\$0.00	\$470.00	\$0.00	\$3,583.20	-\$107.37	\$0.00	\$285.81	\$178.44	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$178.40	\$3,404.80
097	CHOFER ASEO PUBLICO	\$2,093.10	\$976.78	\$0.00	\$0.00	\$0.00	\$274.00	\$0.00	\$3,069.88	-\$145.38	\$0.00	\$229.96	\$84.59	\$20.93	\$0.00	-\$0.04	\$0.00	\$0.00	\$105.48	\$2,964.40
047	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$665.10	\$221.70	\$0.00	\$0.00	\$218.00	\$0.00	\$2,549.55	-\$160.30	\$0.00	\$161.29	\$0.99	\$16.63	\$0.00	-\$0.07	\$298.00	\$250.00	\$565.55	\$1,984.00
049	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$665.10	\$221.70	\$0.00	\$0.00	\$218.00	\$0.00	\$2,549.55	-\$160.30	\$0.00	\$161.29	\$0.99	\$16.63	\$0.00	-\$0.07	\$392.00	\$0.00	\$409.55	\$2,140.00
264	VELADOR DE MERCADOS	\$1,454.85	\$387.96	\$0.00	\$0.00	\$0.00	\$191.00	\$0.00	\$1,842.81	-\$188.71	-\$81.74	\$106.97	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$81.79	\$1,924.60
033	AUXILIAR ADMINSTRATIVO DE FOMENTO AGF	\$2,282.25	\$1,876.52	\$0.00	\$0.00	\$0.00	\$299.00	\$0.00	\$4,158.77	\$0.00	\$0.00	\$374.43	\$374.43	\$22.82	\$0.00	-\$0.08	\$0.00	\$0.00	\$397.17	\$3,761.60
175	MATANCERO DE BOVINOS	\$2,053.95	\$0.00	\$0.00	\$0.00	\$0.00	\$269.00	\$0.00	\$2,053.95	-\$188.71	-\$68.23	\$120.48	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	-\$68.25	\$2,122.20
044	AUXILIAR DE FONTANERO DE CASIMIRO CAI	\$1,711.65	\$0.00	\$0.00	\$0.00	\$0.00	\$224.00	\$0.00	\$1,711.65	-\$200.63	-\$102.06	\$98.58	\$0.00	\$17.12	\$0.00	-\$0.01	\$313.00	\$0.00	\$228.05	\$1,483.60
599	VETERINARIO	\$3,095.10	\$0.00	\$0.00	\$0.00	\$0.00	\$406.00	\$0.00	\$3,095.10	-\$125.10	\$0.00	\$232.71	\$107.61	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$107.70	\$2,987.40
505	MEDICO MUNICIPAL	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$590.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$433.94	\$433.94	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$433.80	\$4,066.20
052	AUXILIAR DE ASEO PUBLICO	\$1,662.75	\$332.55	\$221.70	\$0.00	\$0.00	\$218.00	\$0.00	\$2,217.00	-\$188.71	-\$63.60	\$125.11	\$0.00	\$16.63	\$0.00	-\$0.03	\$0.00	\$0.00	-\$47.00	\$2,264.00
160	JEFE DE INSPECCION GANADERA	\$3,743.25	\$0.00	\$0.00	\$0.00	\$0.00	\$491.00	\$0.00	\$3,743.25	\$0.00	\$0.00	\$307.95	\$307.95	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$308.05	\$3,435.20
Total Depto		\$109,917.59	\$21,891.83	\$4,190.30	\$0.00	\$0.00	\$14,431.00	\$0.00	\$135,999.72	-\$7,447.42	-\$2,240.96	\$10,174.21	\$4,967.67	\$428.39	\$1,000.00	-\$0.18	\$6,816.00	\$2,750.00	\$13,720.92	\$122,278.80
Departamento 6 SEGURIDAD PUBLICA																				
847	POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.05	-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$1,500.00	\$0.04	\$0.00	\$0.00	\$1,574.85	\$1,405.20
797	POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.05	-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$74.85	\$2,905.20
197	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$500.00	\$0.11	\$557.00	\$0.00	\$1,132.00	\$1,848.80
686	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$74.80	\$2,906.00
090	CABO OPERATIVO	\$3,358.50	\$0.00	\$0.00	\$223.90	\$0.00	\$440.00	\$0.00	\$3,582.40	-\$107.37	\$0.00	\$285.73	\$178.35	\$0.00	\$0.00	-\$0.15	\$551.00	\$0.00	\$729.20	\$2,853.20
092	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$0.11	\$782.00	\$0.00	\$857.00	\$2,123.80	
088	CABO ESCRIBIENTE	\$3,073.95	\$0.00	\$0.00	\$0.00	\$0.00	\$403.00	\$0.00	\$3,073.95	-\$125.10	\$0.00	\$230.41	\$105.30	\$0.00	\$0.00	\$0.05	\$809.00	\$0.00	\$914.35	\$2,159.60
336	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.80	-\$145.38	\$0.00	\$220.27	\$74.89	\$0.00	\$300.00	-\$0.09	\$532.00	\$0.00	\$906.80	\$2,074.00
207	CABO BARANDILLA	\$3,358.50	\$0.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	\$3,358.50	-\$125.10	\$0.00	\$261.37	\$136.26	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$136.30	\$3,222.20
851	POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.05	-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$74.85	\$2,905.20
221	POLICIA PREVENTIVO	\$2,981.10	\$0.00	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,981.10	-\$145.38	\$0.00	\$220.30	\$74.93	\$0.00	\$0.17	\$557.00	\$500.00	\$1,132.10	\$1,849.00	
471	POLICIA PREVENTIVO	\$596.16	\$0.00	\$0.00	\$0.00	\$0.00	\$208.00	\$0.00	\$596.16	-\$200.83	-\$173.65	\$27.19	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	-\$173.64	\$769.80
846	POLICIA PREVENTIVO	\$2,980.05	\$0.00	\$0.00	\$0.00	\$0.00	\$391.00	\$0.00	\$2,980.05	-\$145.38	\$0.00	\$220.19	\$74.81	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$74.85	\$2,905.20
204	CABO OPERATIVO	\$3,358.50	\$0.00	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	\$3,358.50	-\$125.10	\$0.00	\$261.37	\$136.26	\$0.00	\$0.04	\$532.00	\$0.00	\$668.30	\$2,690.20	
467	POLICIA PREVENTIVO	\$2,980.80	\$0.00	\$0.00	\$794.88	\$0.00	\$339.00	\$0.00	\$3,775.68	\$0.00	\$0.00	\$313.14	\$313.14	\$0.00	\$794.88	\$0.06	\$570.00	\$0.00	\$1,678.08	\$2,097.60
Total Depto		\$43,550.91	\$0.00	\$0.00	\$1,018.78	\$0.00	\$5,789.00	\$0.00	\$44,569.69	-\$1,991.92	-\$173.65	\$3,361.35	\$1,543.04	\$0.00	\$3,094.88	\$0.42	\$4,890.00	\$500.00	\$9,854.69	\$34,715.00
Departamento 7 PROTECCION CIVIL																				
123	ENCARGADO AREA PROTECCION CIVIL	\$3,361.20	\$0.00	\$0.00	\$0.00	\$0.00	\$441.00	\$0.00	\$3,361.20	-\$125.10	\$0.00	\$261.66	\$136.56	\$0.00	\$500.00	\$0.04	\$0.00	\$0.00	\$636.60	\$2,724.60
247	SECRETARIA DE PROTECCION CIVIL	\$2,567.40	\$855.80	\$0.00	\$0.00	\$0.00	\$337.00	\$0.00	\$3,423.20	-\$125.10	\$0.00	\$268.40	\$143.30	\$25.67	\$500.00	\$0.03	\$554.00	\$0.00	\$1,223.00	\$2,200.20
562	AUX. DE PROTECCION CIVIL	\$2,309.85	\$0.00	\$0.00	\$0.00	\$0.00	\$303.00	\$0.00	\$2,309.85	-\$174.78	-\$27.51	\$147.27	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$237.55	\$2,337.40
124	ELEMENTO AUX. PROTECCION CIVIL	\$2,390.70	\$0.00	\$0.00	\$0.00	\$0.00	\$313.00	\$0.00	\$2,390.70	-\$160.30	-\$4.23	\$156.07	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	-\$4.30	\$2,395.00
Total Depto		\$10,629.15	\$855.80	\$0.00	\$0.00	\$0.00 </														

060	AUXILIAR DE INTENDENCIA	\$1,984.50	\$0.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	\$1,984.50	-\$188.71	-\$72.67	\$116.04	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	-\$72.70	\$2,057.20
840	PROYECTISTA DEL DEPTO. AGROPECUARIO	\$2,100.00	\$1,353.33	\$0.00	\$0.00	\$0.00	\$275.00	\$0.00	\$3,453.33	-\$125.10	\$0.00	\$271.68	\$146.58	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$146.73	\$3,306.60
564	PEON DE ALBAÑIL	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$328.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$167.97	\$7.67	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$7.65	\$2,492.40
063	AUXILIAR DE INTENDENCIA	\$1,606.50	\$963.90	\$107.10	\$0.00	\$0.00	\$211.00	\$0.00	\$2,677.50	-\$160.30	\$0.00	\$181.45	\$21.15	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$21.10	\$2,656.40
027	AUX. DE INTENDENCIA U. DEL LO ARADO	\$2,022.30	\$269.64	\$0.00	\$0.00	\$0.00	\$265.00	\$0.00	\$2,291.94	-\$174.78	-\$29.46	\$145.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$29.46	\$2,321.40
224	AGENTE DE VIALIDAD	\$2,607.00	\$0.00	\$0.00	\$0.00	\$0.00	\$342.00	\$0.00	\$2,607.00	-\$160.30	\$0.00	\$179.60	\$19.30	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$19.40	\$2,587.60
225	ELEMENTO AUX. PROTECCION CIVIL	\$2,309.85	\$0.00	\$0.00	\$0.00	\$0.00	\$454.00	\$0.00	\$2,309.85	-\$174.78	-\$27.51	\$147.27	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	-\$27.35	\$2,337.20
058	AUXILIAR DE INTENDENCIA	\$1,405.65	\$0.00	\$0.00	\$0.00	\$0.00	\$184.00	\$0.00	\$1,405.65	-\$200.63	-\$121.64	\$78.99	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	-\$121.55	\$1,527.20
444	CHOFER	\$3,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$433.00	\$0.00	\$3,300.00	-\$125.10	\$0.00	\$255.00	\$129.90	\$0.00	\$500.00	\$0.10	\$0.00	\$0.00	\$630.00	\$2,670.00
061	AUXILIAR DE INTENDENCIA	\$1,606.50	\$428.40	\$642.60	\$0.00	\$0.00	\$211.00	\$0.00	\$2,677.50	-\$160.30	-\$7.98	\$152.31	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	-\$7.90	\$2,685.40
173	MANTTO. RELOJ PUBLICO	\$840.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110.00	\$0.00	\$840.00	-\$200.83	-\$158.04	\$42.79	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	-\$158.00	\$998.00
042	AUXILIAR DE COMUNICACIÓN SOCIAL	\$1,575.00	\$319.92	\$0.00	\$0.00	\$0.00	\$206.00	\$0.00	\$1,894.92	-\$188.71	-\$78.41	\$110.31	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	-\$78.28	\$1,973.20
634	VELADOR AGUAS RESIDUALES	\$1,575.00	\$0.00	\$0.00	\$0.00	\$0.00	\$206.00	\$0.00	\$1,575.00	-\$200.63	-\$110.80	\$89.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$110.80	\$1,685.80
220	ELEMENTO AUX. PROTECCION CIVIL	\$2,608.20	\$0.00	\$0.00	\$0.00	\$0.00	\$342.00	\$0.00	\$2,608.20	-\$160.30	\$0.00	\$179.73	\$19.43	\$0.00	\$0.00	-\$0.03	\$625.00	\$0.00	\$644.40	\$1,963.80
186	AUX. DE PROTECCION CIVIL	\$2,309.85	\$0.00	\$0.00	\$0.00	\$0.00	\$303.00	\$0.00	\$2,309.85	-\$174.78	-\$27.51	\$147.27	\$0.00	\$23.10	\$0.00	\$0.06	\$225.00	\$250.00	\$470.65	\$1,839.20
274	AUXILIAR DE INTENDENCIA	\$1,405.65	\$0.00	\$0.00	\$0.00	\$0.00	\$184.00	\$0.00	\$1,405.65	-\$200.63	-\$121.64	\$78.99	\$0.00	\$0.00	\$0.00	\$0.09	\$537.00	\$0.00	\$415.45	\$990.20
150	JARDINERO PANTEON FCO. I. MADERO	\$1,378.20	\$257.70	\$0.00	\$0.00	\$0.00	\$181.00	\$0.00	\$1,635.90	-\$200.63	-\$106.91	\$93.73	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	-\$106.90	\$1,742.80
259	SUB-AUXILIAR DE MATANCERO	\$1,984.50	\$0.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	\$1,984.50	-\$188.71	-\$72.67	\$116.04	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	-\$72.70	\$2,057.20
782	ELEMENTO AUX. PROTECCION CIVIL	\$2,309.85	\$0.00	\$0.00	\$0.00	\$0.00	\$303.00	\$0.00	\$2,309.85	-\$174.78	-\$27.51	\$147.27	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$27.55	\$2,337.40
267	VELADOR AGUAS RESIDUALES	\$1,575.00	\$0.00	\$0.00	\$0.00	\$0.00	\$206.00	\$0.00	\$1,575.00	-\$200.63	-\$110.80	\$89.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$110.80	\$1,685.80
071	AUXILIAR DE MATANCERO	\$1,984.50	\$0.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	\$1,984.50	-\$188.71	-\$72.67	\$116.04	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	-\$72.50	\$2,057.20
234	RED DE AGUA Y ALCANTARILLADO	\$886.20	\$0.00	\$0.00	\$0.00	\$0.00	\$116.00	\$0.00	\$886.20	-\$200.74	-\$154.99	\$45.75	\$0.00	\$0.00	\$0.00	-\$0.01	\$166.00	\$0.00	\$11.00	\$875.20
174	MATANCERO	\$1,984.50	\$0.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	\$1,984.50	-\$188.71	-\$72.67	\$116.04	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	-\$72.50	\$2,057.20
190	PODADOR	\$1,800.75	\$0.00	\$0.00	\$0.00	\$0.00	\$236.00	\$0.00	\$1,800.75	-\$188.71	-\$84.43	\$104.28	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	-\$84.45	\$1,885.20
473	MATANCERO	\$1,984.50	\$0.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	\$1,984.50	-\$188.71	-\$72.67	\$116.04	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	-\$72.70	\$2,057.20
057	AUXILIAR DE INTENDENCIA	\$1,405.65	\$0.00	\$0.00	\$0.00	\$0.00	\$184.00	\$0.00	\$1,405.65	-\$200.63	-\$121.64	\$78.99	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	-\$121.55	\$1,527.20
Total Depto		\$57,359.55	\$3,592.89	\$749.70	\$0.00	\$0.00	\$7,670.00	\$0.00	\$61,702.14	-\$4,851.92	-\$1,680.13	\$4,250.17	\$1,078.37	\$23.10	\$500.00	\$1.20	\$1,553.00	\$250.00	\$1,725.54	\$59,976.60

Departamento 11 SUBSIDIOS

657	(Ninguno)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
573	APOYO AL C.S. DE PIEDRA PESADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
864	INTENDENTE JARDIN NIÑOS GABRIELA MSTI (C.A.I.C.) PAGO A LA DIRECTORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
001	(C.A.I.C.) PAGO A LA DIRECTORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
673	(Ninguno)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00
841	REPARTIDOR CORREO TECOMATES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
824	AUXILIAR DE ENF. BENITO JUAREZ Y LAS R/ (C.A.I.C.) PAGO A LA MAESTRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
450	(C.A.I.C.) PAGO A LA MAESTRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
134	INTEND.ESC. GONZALEZ GALLO PIEDRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00
656	INTENDENTE ESCUELA PRIM. 1076	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00
086	BENITO JUAREZ Y JUSTO SIERRA DE TECOM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00
865	(Ninguno)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00
844	INTENDENTE JARD.Niños B JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
823	(C.A.I.C.) PAGO A LA MAESTRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
649	PROMOTOR DE DEPORTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00
838	INT.LAZARO CARDENAS DEL RIO EJIDO BEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00
873	MEDICO PASANTE CABECERA MUNICIP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00
778	PREFECTO PREPA TECOMATES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
853	(Ninguno)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
144	INTENDENTE JARD.NIÑOS MONTES DE OCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
545	INTENDENTE DEL KINDER DE LA NARANJER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,287.65	\$2,287.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.05	\$2,287.60
790	(Ninguno)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
685	MEDICO FORENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00
Total Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,187.65	\$20,187.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.05	\$20,187.60

Departamento 16 EVENTUALES SERVICIOS PUB. (O. DE PAGO)

482	AUX. DE INTENDENCIA DE PIEDRA PESADA	\$1,405.65	\$0.00	\$0.00	\$0.00	\$0.00	\$184.00	\$0.00	\$1,405.65	-\$200.63	-\$121.64	\$78.99	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	-\$121.55	\$1,527.20
830	CUBREVACACIONES	\$2,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$288.00	\$0.00	\$2,200.00	-\$174.78	-\$39.46	\$135.32	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	-\$39.40	\$2,239.40
695	AUXILIAR DE FONTANERO	\$1,711.50	\$0.00	\$456.44	\$0.00	\$0.00	\$224.00	\$0.00	\$2,167.94	-\$188.71	-\$75.54	\$113.17	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	-\$75.66	\$2,243.60
870	(Ninguno)	\$1,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.00	\$0.00	\$1,530.00	-\$200.63	-\$113.68	\$86.95	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	-\$113.60	\$1,643.60
182	CUBRIENDO VACACIONES	\$2,735.25	\$0.00	\$0.00	\$0.00	\$0.00	\$359.00	\$0.00	\$2,735.25	-\$145.38	\$0.0									

