NomiPAQ

MUNICIPIO DE ARENAL JAL

Lista de raya del periodo 9 al 9 Quincenal del 01/05/2014 al 15/05/2014

Empleado	Sueldo	Horas extras	Otras Percepciones	TOTAL PERCEPCIONES	Ajuste al neto	I.M.S.S.	Préstamo empresa	Ret. Inv. Y Vida	Ret. Cesantia	Ret. Enf. y Mat. obrero	Subsidio al Empleo (sp)	Subs al Empleo acreditado	ISPT antes de Subs al Empleo	I.S.P.T. (sp)	Cuota sindical	Descuento Servicio Celular	Otras Deducciones	TOTAL DEDUCCIONES	N E T O
Reg Pat IMSS: B87-10329-42-6																			
Departamento 1010 SALA DE REGIDORES																			
481 Rodríguez García Maria Del Carmen	$11.489,59	$0,00	$0,00	$11.489,59	($0,13)	$0,00	$0,00	$82,63	$148,74	$123,40	$0,00	$0,00	$1.933,72	$1.933,72	$0,00	$280,00	$0,00	$2.213,59	$9.276,00
482 Ocampo Gómez Manuel	$11.489,59	$0,00	$0,00	$11.489,59	$0,07	$0,00	$0,00	$82,63	$148,74	$123,40	$0,00	$0,00	$1.933,72	$1.933,72	$0,00	$0,00	$0,00	$1.933,79	$9.555,80
483 Raygoza Sánchez Leocadio	$11.489,59	$0,00	$0,00	$11.489,59	$0,07	$0,00	$0,00	$82,63	$148,74	$123,40	$0,00	$0,00	$1.933,72	$1.933,72	$0,00	$0,00	$0,00	$1.933,79	$9.555,80
484 González Blanco Mayra Denisse	$11.489,59	$0,00	$0,00	$11.489,59	$0,07	$0,00	$0,00	$82,63	$148,74	$123,40	$0,00	$0,00	$1.933,72	$1.933,72	$0,00	$0,00	$0,00	$1.933,79	$9.555,80
485 Jiménez Avila José Ponce	$11.489,59	$0,00	$0,00	$11.489,59	($0,13)	$0,00	$0,00	$82,63	$148,74	$123,40	$0,00	$0,00	$1.933,72	$1.933,72	$0,00	$0,00	$0,00	$1.933,59	$9.556,00
486 Nuñez Flores José Nieves	$11.489,59	$0,00	$0,00	$11.489,59	($0,13)	$0,00	$0,00	$82,63	$148,74	$123,40	$0,00	$0,00	$1.933,72	$1.933,72	$0,00	$0,00	$0,00	$1.933,59	$9.556,00
487 Orozco López Sonia Catalina	$11.489,59	$0,00	$0,00	$11.489,59	$0,07	$0,00	$0,00	$82,63	$148,74	$123,40	$0,00	$0,00	$1.933,72	$1.933,72	$0,00	$0,00	$0,00	$1.933,79	$9.555,80
488 Martínez Gómez Juan José	$11.489,59	$0,00	$0,00	$11.489,59	$0,07	$0,00	$0,00	$82,63	$148,74	$123,40	$0,00	$0,00	$1.933,72	$1.933,72	$0,00	$0,00	$0,00	$1.933,79	$9.555,80
489 Villaseñor Pérez Jorge Eduardo	$11.489,59	$0,00	$0,00	$11.489,59	($0,13)	$0,00	$1.000,00	$82,63	$148,74	$123,40	$0,00	$0,00	$1.933,72	$1.933,72	$0,00	$0,00	$0,00	$2.933,59	$8.556,00
490 Sánchez Torres Juan Carlos	$14.222,25	$0,00	$0,00	$14.222,25	$0,01	$0,00	$0,00	$102,28	$184,11	$155,63	$0,00	$0,00	$1.576,44	$1.576,44	$0,00	$0,00	$0,00	$1.576,45	$12.645,80
Total por Departamento	**$117.628,56**	**$0,00**	**$0,00**	**$117.628,56**	**($0,16)**	**$0,00**	**$1.000,00**	**$845,95**	**$1.522,77**	**$1.266,23**	**$0,00**	**$0,00**	**$18.979,92**	**$18.979,92**	**$0,00**	**$280,00**	**$0,00**	**$20.259,76**	$97.368,80
Departamento 1020 PRESIDENCIA MUNICIPAL																			
480 Ocampo Aldana Alejandro	$24.459,95	$0,00	$0,00	$24.459,95	($0,09)	$0,00	$0,00	$157,71	$283,88	$246,53	$0,00	$0,00	$5.522,64	$5.522,64	$0,00	$0,00	$0,00	$5.522,55	$18.937,40
512 Jiménez Ocampo Blanca Alejandrina	$2.427,04	$0,00	$0,00	$2.427,04	$0,12	$0,00	$500,00	$17,45	$31,42	$17,45	($0,28)	($160,30)	$160,02	$0,00	$0,00	$0,00	$0,00	$499,84	$1.927,20
513 Ruiz Ibarra Rogelio Guillermo	$5.839,39	$0,00	$0,00	$5.839,39	($0,04)	$0,00	$1.000,00	$42,00	$75,59	$56,76	$0,00	$0,00	$700,03	$700,03	$0,00	$140,00	$0,00	$1.839,99	$3.999,40
544 González Flores Agapito	$3.045,05	$0,00	$0,00	$3.045,05	($0,04)	$0,00	$0,00	$21,90	$39,42	$23,80	$0,00	($145,38)	$227,26	$81,89	$0,00	$0,00	$0,00	$81,85	$2.963,20
Total por Departamento	**$35.771,43**	**$0,00**	**$0,00**	**$35.771,43**	**($0,05)**	**$0,00**	**$1.500,00**	**$239,06**	**$430,31**	**$344,54**	**($0,28)**	**($305,68)**	**$6.609,95**	**$6.304,56**	**$0,00**	**$140,00**	**$0,00**	**$7.944,23**	$27.827,20
Departamento 1030 SECRETARIA GENERAL Y SINDICATURA																			
200 Lara Mercado Laura Adriana	$2.427,25	$0,00	$0,00	$2.427,25	($0,10)	$0,00	$0,00	$17,46	$31,42	$17,46	($0,25)	($160,30)	$160,05	$0,00	$0,00	$140,00	$0,00	$139,65	$2.287,60
589 Hermosillo Covarrubias Juan Ignacio	$5.839,50	$0,00	$0,00	$5.839,50	$0,05	$0,00	$0,00	$42,00	$75,59	$56,76	$0,00	$0,00	$700,05	$700,05	$0,00	$140,00	$0,00	$840,10	$4.999,40
Total por Departamento	**$8.266,75**	**$0,00**	**$0,00**	**$8.266,75**	**($0,05)**	**$0,00**	**$0,00**	**$59,46**	**$107,01**	**$74,22**	**($0,25)**	**($160,30)**	**$860,10**	**$700,05**	**$0,00**	**$280,00**	**$0,00**	**$979,75**	$7.287,00
Departamento 1060 OFICIALIA MAYOR																			
016 Lopez Rivera Estela	$2.216,17	$0,00	$0,00	$2.216,17	($0,10)	$60,57	$1.300,00	$15,94	$28,69	$15,94	($37,70)	($174,78)	$137,08	$0,00	$0,00	$0,00	$0,00	$1.322,77	$893,40
071 Guevara Castillo Ana Bertha	$2.638,07	$0,00	$0,00	$2.638,07	($0,07)	$72,13	$0,00	$18,97	$34,15	$19,00	$0,00	($145,38)	$182,98	$37,61	$0,00	$0,00	$0,00	$109,67	$2.528,40
501 Torres Rosales Rubén	$6.794,08	$0,00	$0,00	$6.794,08	$0,13	$0,00	$0,00	$48,86	$87,95	$68,02	$0,00	$0,00	$903,95	$903,95	$0,00	$0,00	$0,00	$904,08	$5.890,00
514 Aldana Serrano Felícitas	$2.216,03	$0,00	$0,00	$2.216,03	($0,05)	$0,00	$0,00	$15,94	$28,69	$15,94	($37,72)	($174,78)	$137,06	$0,00	$0,00	$0,00	$0,00	($37,77)	$2.253,80
515 Méndez Barajas Diana Selene	$2.427,04	$0,00	$0,00	$2.427,04	($0,08)	$0,00	$1.000,00	$17,45	$31,42	$17,45	($0,28)	($160,30)	$160,02	$0,00	$0,00	$0,00	$0,00	$999,64	$1.427,40
516 Ocampo Blanco Alejandrina	$1.755,62	$450,00	$0,00	$2.205,62	$0,14	$0,00	$700,00	$12,63	$22,73	$12,63	($72,92)	($188,71)	$115,79	$0,00	$0,00	$0,00	$0,00	$627,22	$1.578,40
541 Martínez Gómez Jaime	$2.110,68	$0,00	$0,00	$2.110,68	($0,09)	$57,68	$0,00	$15,18	$27,32	$15,18	($63,11)	($188,71)	$125,60	$0,00	$0,00	$0,00	$0,00	($5,52)	$2.116,20
548 García González Dinora	$1.340,03	$0,00	$0,00	$1.340,03	$0,07	$0,00	$0,00	$9,64	$17,35	$9,64	($125,84)	($200,63)	$74,79	$0,00	$0,00	$0,00	$0,00	($125,77)	$1.465,80
550 García Pérez Maria Gabriela	$2.216,03	$0,00	$0,00	$2.216,03	$0,15	$0,00	$500,00	$15,94	$28,69	$15,94	($37,72)	($174,78)	$137,06	$0,00	$0,00	$0,00	$0,00	$462,43	$1.753,60
551 Hinojosa Astorga Antonio Emmanuel	$1.750,05	$0,00	$0,00	$1.750,05	$0,13	$0,00	$0,00	$12,59	$22,65	$12,59	($87,68)	($188,71)	$101,03	$0,00	$0,00	$0,00	$0,00	($87,55)	$1.837,60
573 Rosales Flores Fernando	$3.350,11	$1.116,80	$0,00	$4.466,91	($0,10)	$0,00	$0,00	$24,09	$43,37	$27,40	$0,00	$0,00	$428,01	$428,01	$0,00	$0,00	$0,00	$427,91	$4.039,00
Total por Departamento	**$28.813,91**	**$1.566,80**	**$0,00**	**$30.380,71**	**$0,13**	**$190,38**	**$3.500,00**	**$207,23**	**$373,01**	**$229,73**	**($462,97)**	**($1.596,78)**	**$2.503,37**	**$1.369,57**	**$0,00**	**$0,00**	**$0,00**	**$4.597,11**	$25.783,60
Departamento 1140 DIRECCION DE REGISTRO CIVIL																			
313 Gonzalez Lara Aida	$5.839,63	$0,00	$0,00	$5.839,63	($0,05)	$0,00	$0,00	$42,00	$75,60	$56,76	$0,00	$0,00	$700,08	$700,08	$0,00	$0,00	$0,00	$700,03	$5.139,60
590 Sánchez López María De Jesús	$2.427,08	$0,00	$0,00	$2.427,08	($0,05)	$0,00	$0,00	$17,45	$31,42	$17,45	($0,27)	($160,30)	$160,03	$0,00	$0,00	$0,00	$0,00	($0,32)	$2.427,40
Total por Departamento	**$8.266,71**	**$0,00**	**$0,00**	**$8.266,71**	**($0,10)**	**$0,00**	**$0,00**	**$59,45**	**$107,02**	**$74,21**	**($0,27)**	**($160,30)**	**$860,11**	**$700,08**	**$0,00**	**$0,00**	**$0,00**	**$699,71**	$7.567,00
Departamento 1150 DIRECCION DE ARTE Y CULTURA																			
493 Torres Romo Jorge	$5.839,39	$0,00	$0,00	$5.839,39	($0,04)	$0,00	$0,00	$42,00	$75,59	$56,76	$0,00	$0,00	$700,03	$700,03	$0,00	$140,00	$0,00	$839,99	$4.999,40
502 Hermosillo Sepulveda Jorge	$4.133,55	$450,00	$0,00	$4.583,55	($0,04)	$0,00	$0,00	$29,73	$53,51	$36,64	$0,00	$0,00	$408,59	$408,59	$0,00	$140,00	$0,00	$548,55	$4.035,00
517 López Contreras María De Jesús	$1.755,62	$0,00	$0,00	$1.755,62	($0,06)	$0,00	$500,00	$12,63	$22,73	$12,63	($87,32)	($188,71)	$101,39	$0,00	$0,00	$0,00	$0,00	$412,62	$1.343,00
518 Hinojoza Rosales María Del Rosario	$1.755,62	$0,00	$0,00	$1.755,62	($0,06)	$0,00	$0,00	$12,63	$22,73	$12,63	($87,32)	($188,71)	$101,39	$0,00	$0,00	$0,00	$0,00	($87,38)	$1.843,00
532 Rivera Pérez J. Nieves	$1.759,59	$0,00	$0,00	$1.759,59	($0,14)	$0,00	$0,00	$12,65	$22,78	$12,65	($87,07)	($188,71)	$101,65	$0,00	$0,00	$0,00	$0,00	($87,21)	$1.846,80
553 Flores Avila Martha Patricia	$2.427,21	$0,00	$0,00	$2.427,21	$0,07	$0,00	$1.000,00	$17,46	$31,42	$17,46	($0,26)	($160,30)	$160,04	$0,00	$0,00	$0,00	$0,00	$999,81	$1.427,40
554 Contreras Guzmán Angelica Maria	$2.427,21	$0,00	$0,00	$2.427,21	$0,07	$0,00	$0,00	$17,46	$31,42	$17,46	($0,26)	($160,30)	$160,04	$0,00	$0,00	$140,00	$0,00	$139,81	$2.287,40
587 Nuño Arellano Arturo	$2.427,21	$0,00	$0,00	$2.427,21	($0,06)	$66,33	$0,00	$17,46	$31,42	$17,46	($0,26)	($160,30)	$160,04	$0,00	$0,00	$0,00	$0,00	$66,01	$2.361,20
598 López Castañeda Angel	$1.759,75	$0,00	$0,00	$1.759,75	$0,01	$0,00	$0,00	$12,66	$22,78	$12,66	($87,06)	($188,71)	$101,66	$0,00	$0,00	$0,00	$0,00	($87,05)	$1.846,80
Total por Departamento	**$24.285,15**	**$450,00**	**$0,00**	**$24.735,15**	**($0,25)**	**$66,33**	**$1.500,00**	**$174,68**	**$314,38**	**$196,35**	**($349,55)**	**($1.235,74)**	**$1.994,83**	**$1.108,62**	**$0,00**	**$420,00**	**$0,00**	**$2.745,15**	$21.990,00
Departamento 1160 DIRECCION DE PARTICIPACION SOCIAL Y ATN																			
505 Sandoval González Jaime	$4.133,22	$0,00	$0,00	$4.133,22	($0,13)	$0,00	$0,00	$29,73	$53,51	$36,64	$0,00	$0,00	$370,35	$370,35	$0,00	$140,00	$0,00	$510,22	$3.623,00
Total por Departamento	**$4.133,22**	**$0,00**	**$0,00**	**$4.133,22**	**($0,13)**	**$0,00**	**$0,00**	**$29,73**	**$53,51**	**$36,64**	**$0,00**	**$0,00**	**$370,35**	**$370,35**	**$0,00**	**$140,00**	**$0,00**	**$510,22**	$3.623,00
Departamento 1240 DIR. DE PROMOCION ECONOMICA																			
494 Ruiz Bautista Alejandro	$5.839,39	$0,00	$0,00	$5.839,39	($0,04)	$0,00	$0,00	$42,00	$75,59	$56,76	$0,00	$0,00	$700,03	$700,03	$0,00	$140,00	$0,00	$839,99	$4.999,40
539 González Torres Adán	$2.814,68	$0,00	$0,00	$2.814,68	($0,14)	$0,00	$0,00	$20,24	$36,44	$21,09	$0,00	($145,38)	$202,20	$56,82	$0,00	$140,00	$0,00	$196,68	$2.618,00
Total por Departamento	**$8.654,07**	**$0,00**	**$0,00**	**$8.654,07**	**($0,18)**	**$0,00**	**$0,00**	**$62,24**	**$112,03**	**$77,85**	**$0,00**	**($145,38)**	**$902,23**	**$756,85**	**$0,00**	**$280,00**	**$0,00**	**$1.036,67**	$7.617,40
Departamento 1241 DEPTO DE DESARROLLO HUMANO																			
495 Velázquez Reyes Rafael	$4.133,55	$0,00	$0,00	$4.133,55	($0,05)	$0,00	$1.500,00	$29,73	$53,51	$36,64	$0,00	$0,00	$370,40	$370,40	$0,00	$140,00	$0,00	$2.010,35	$2.123,20
Total por Departamento	**$4.133,55**	**$0,00**	**$0,00**	**$4.133,55**	**($0,05)**	**$0,00**	**$1.500,00**	**$29,73**	**$53,51**	**$36,64**	**$0,00**	**$0,00**	**$370,40**	**$370,40**	**$0,00**	**$140,00**	**$0,00**	**$2.010,35**	$2.123,20
Departamento 1243 DEPTO DE TURISMO Y DEPORTES																			
474 Villa Rojas Saúl	$2.041,72	$0,00	$0,00	$2.041,72	($0,07)	$0,00	$0,00	$14,68	$26,43	$14,68	($69,01)	($188,71)	$119,70	$0,00	$0,00	$0,00	$0,00	($69,08)	$2.110,80
475 Mercado Cortés Miguel Angel	$3.944,19	$0,00	$0,00	$3.944,19	($0,11)	$0,00	$0,00	$28,37	$51,06	$34,41	$0,00	$0,00	$340,10	$340,10	$0,00	$0,00	$0,00	$339,99	$3.604,20
595 López Flores Gabriel	$2.546,78	$0,00	$0,00	$2.546,78	$0,03	$0,00	$500,00	$18,32	$32,97	$18,32	$0,00	($160,30)	$173,05	$12,75	$0,00	$0,00	$0,00	$512,78	$2.034,00
Total por Departamento	**$8.532,69**	**$0,00**	**$0,00**	**$8.532,69**	**($0,15)**	**$0,00**	**$500,00**	**$61,37**	**$110,46**	**$67,41**	**($69,01)**	**($349,01)**	**$632,85**	**$352,85**	**$0,00**	**$0,00**	**$0,00**	**$783,69**	$7.749,00
Departamento 1244 DIRECCION DESARROLLO SOCIAL																			
503 Hernández Salcedo Luis Oswaldo	$5.839,39	$2.000,00	$0,00	$7.839,39	($0,04)	$0,00	$0,00	$42,00	$75,59	$56,76	$0,00	$0,00	$913,63	$913,63	$0,00	$0,00	$0,00	$913,59	$6.925,80
Total por Departamento	**$5.839,39**	**$2.000,00**	**$0,00**	**$7.839,39**	**($0,04)**	**$0,00**	**$0,00**	**$42,00**	**$75,59**	**$56,76**	**$0,00**	**$0,00**	**$913,63**	**$913,63**	**$0,00**	**$0,00**	**$0,00**	**$913,59**	$6.925,80
Departamento 1245 DIRECCION DE COMUNICACION SOCIAL																			
504 Cortes Orozco José	$5.839,39	$0,00	$0,00	$5.839,39	($0,04)	$0,00	$0,00	$42,00	$75,59	$56,76	$0,00	$0,00	$700,03	$700,03	$0,00	$140,00	$0,00	$839,99	$4.999,40
Total por Departamento	**$5.839,39**	**$0,00**	**$0,00**	**$5.839,39**	**($0,04)**	**$0,00**	**$0,00**	**$42,00**	**$75,59**	**$56,76**	**$0,00**	**$0,00**	**$700,03**	**$700,03**	**$0,00**	**$140,00**	**$0,00**	**$839,99**	$4.999,40
Departamento 1248 DIRECCION ATENCION CIUDADANA																			
506 Reyes Alcalá Mónica Sagrario	$4.133,22	$0,00	$0,00	$4.133,22	($0,13)	$0,00	$0,00	$29,73	$53,51	$36,64	$0,00	$0,00	$370,35	$370,35	$0,00	$140,00	$0,00	$510,22	$3.623,00
Total por Departamento	**$4.133,22**	**$0,00**	**$0,00**	**$4.133,22**	**($0,13)**	**$0,00**	**$0,00**	**$29,73**	**$53,51**	**$36,64**	**$0,00**	**$0,00**	**$370,35**	**$370,35**	**$0,00**	**$140,00**	**$0,00**	**$510,22**	$3.623,00
Departamento 1250 ARCHIVO MUNICIPAL																			
547 Rosales Díaz Martha Catalina	$1.984,50	$0,00	$0,00	$1.984,50	($0,03)	$0,00	$0,00	$14,27	$25,69	$14,27	($72,67)	($188,71)	$116,04	$0,00	$0,00	$0,00	$0,00	($72,70)	$2.057,20
Total por Departamento	**$1.984,50**	**$0,00**	**$0,00**	**$1.984,50**	**($0,03)**	**$0,00**	**$0,00**	**$14,27**	**$25,69**	**$14,27**	**($72,67)**	**($188,71)**	**$116,04**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**($72,70)**	$2.057,20
Departamento 2010 DELEGACIONES																			
032 Sedano Olivares Leticia	$2.321,72	$0,00	$0,00	$2.321,72	$0,09	$63,45	$0,00	$16,70	$30,06	$16,70	($26,22)	($174,78)	$148,56	$0,00	$0,00	$0,00	$0,00	$37,32	$2.284,40
033 Mora Aranda Ana Rosa	$2.321,72	$0,00	$0,00	$2.321,72	$0,09	$63,45	$0,00	$16,70	$30,06	$16,70	($26,22)	($174,78)	$148,56	$0,00	$0,00	$0,00	$0,00	$37,32	$2.284,40
036 Becerra Tavares Jose De Jesus	$2.068,12	$0,00	$0,00	$2.068,12	($0,16)	$0,00	$0,00	$14,87	$26,77	$14,87	($67,32)	($188,71)	$121,39	$0,00	$0,00	$0,00	$0,00	($67,48)	$2.135,60
038 Ibarra Estrada Ismael	$2.215,81	$790,88	$0,00	$3.006,69	($0,04)	$60,56	$0,00	$15,94	$28,68	$15,94	$0,00	($160,30)	$180,06	$19,77	$0,00	$0,00	$0,00	$80,29	$2.926,40
039 Barajas Duran Fernando	$1.792,44	$0,00	$0,00	$1.792,44	$0,01	$0,00	$0,00	$12,89	$23,20	$12,89	($84,97)	($188,71)	$103,75	$0,00	$0,00	$0,00	$0,00	($84,96)	$1.877,40
048 Anguiano Olivares Ana Patricia	$1.114,95	$0,00	$0,00	$1.114,95	($0,10)	$0,00	$0,00	$8,02	$14,43	$8,02	($140,35)	($200,74)	$60,39	$0,00	$0,00	$0,00	$0,00	($140,45)	$1.255,40
049 Campos Maldonado Celia	$1.115,29	$0,00	$0,00	$1.115,29	($0,06)	$30,48	$0,00	$8,02	$14,44	$8,02	($140,33)	($200,74)	$60,41	$0,00	$0,00	$0,00	$0,00	($109,91)	$1.225,20
278 Hernandez Rubio Maria	$2.424,93	$0,00	$0,00	$2.424,93	$0,16	$66,27	$0,00	$17,44	$31,39	$17,44	($0,50)	($160,30)	$159,79	$0,00	$0,00	$0,00	$0,00	$65,93	$2.359,00
335 Rodriguez Covarrubias Patricia	$1.407,01	$0,00	$0,00	$1.407,01	($0,04)	$0,00	$0,00	$10,12	$18,21	$10,12	($121,55)	($200,63)	$79,08	$0,00	$0,00	$0,00	$0,00	($121,59)	$1.528,60
519 Reyes Alvarez Blanca Estela	$2.427,04	$0,00	$0,00	$2.427,04	$0,12	$0,00	$0,00	$17,45	$31,42	$17,45	($0,28)	($160,30)	$160,02	$0,00	$0,00	$0,00	$0,00	($0,16)	$2.427,20
531 Cortes Rocha Ignacio	$1.751,32	$0,00	$0,00	$1.751,32	$0,12	$0,00	$300,00	$12,60	$22,67	$12,60	($87,60)	($188,71)	$101,12	$0,00	$0,00	$0,00	$0,00	$212,52	$1.538,80
542 Flores Soria Manuel	$1.792,66	$0,00	$0,00	$1.792,66	$0,01	$0,00	$0,00	$12,89	$23,21	$12,89	($84,95)	($188,71)	$103,76	$0,00	$0,00	$0,00	$0,00	($84,94)	$1.877,60
543 Alcalá García Ysmael	$2.424,89	$0,00	$0,00	$2.424,89	$0,00	$0,00	$0,00	$17,44	$31,39	$17,44	($0,51)	($160,30)	$159,79	$0,00	$0,00	$0,00	$0,00	($0,51)	$2.425,40
545 Gómez Torres Desiderio	$3.096,45	$0,00	$0,00	$3.096,45	$0,10	$0,00	$0,00	$22,27	$40,08	$24,41	$0,00	($125,10)	$232,85	$107,75	$0,00	$0,00	$0,00	$107,85	$2.988,60
581 Gutierrez Gaeta Gonzalo	$3.096,45	$0,00	$0,00	$3.096,45	$0,14	$86,76	$0,00	$22,27	$40,08	$24,41	$0,00	($125,10)	$232,85	$107,75	$0,00	$140,00	$0,00	$334,65	$2.761,80
600 Flores Sandoval Enrique	$2.538,90	$677,04	$0,00	$3.215,94	$0,10	$69,39	$500,00	$18,26	$32,87	$18,26	$0,00	($145,38)	$209,02	$63,65	$0,00	$0,00	$0,00	$633,14	$2.582,80
Total por Departamento	**$33.909,70**	**$1.467,92**	**$0,00**	**$35.377,62**	**$0,54**	**$440,36**	**$800,00**	**$243,88**	**$438,96**	**$248,16**	**($780,80)**	**($2.743,29)**	**$2.261,40**	**$298,92**	**$0,00**	**$140,00**	**$0,00**	**$899,02**	$34.478,60
Departamento 2020 AGENCIAS																			
045 Enriquez Muñoz Maria De Los Angeles	$2.321,72	$819,12	$0,00	$3.140,84	$0,04	$63,45	$0,00	$16,70	$30,06	$16,70	$0,00	($145,38)	$193,12	$47,75	$0,00	$0,00	$0,00	$111,24	$3.029,60
047 Zepeda Sanchez Jose Guadalupe	$2.152,86	$0,00	$0,00	$2.152,86	($0,06)	$58,84	$0,00	$15,48	$27,87	$15,48	($58,52)	($188,71)	$130,19	$0,00	$0,00	$0,00	$0,00	$0,26	$2.152,60
582 García Cueva Silvina	$2.448,05	$0,00	$0,00	$2.448,05	($0,06)	$66,90	$1.000,00	$17,61	$31,69	$17,61	$0,00	($160,30)	$162,31	$2,01	$0,00	$140,00	$0,00	$1.208,85	$1.239,20
Total por Departamento	**$6.922,63**	**$819,12**	**$0,00**	**$7.741,75**	**($0,08)**	**$189,19**	**$1.000,00**	**$49,79**	**$89,62**	**$49,79**	**($58,52)**	**($494,39)**	**$485,62**	**$49,76**	**$0,00**	**$140,00**	**$0,00**	**$1.320,35**	$6.421,40
Departamento 3010 ADMON DE LA HACIENDA PUBLICA MPAL																			
056 Hernandez Hernadez Jose Luis	$5.768,55	$2.211,22	$0,00	$7.979,77	($0,18)	$172,09	$1.000,00	$41,49	$74,68	$55,93	$0,00	$0,00	$921,06	$921,06	$0,00	$0,00	$0,00	$2.092,97	$5.886,80
282 Ibarra Vargas Enrique	$1.215,47	$0,00	$0,00	$1.215,47	($0,01)	$0,00	$0,00	$8,74	$15,73	$8,74	($133,92)	($200,74)	$66,82	$0,00	$0,00	$0,00	$0,00	($133,93)	$1.349,40
492 Soberanis García Arsenio	$14.222,25	$0,00	$0,00	$14.222,25	$0,01	$0,00	$0,00	$102,28	$184,11	$155,63	$0,00	$0,00	$1.576,44	$1.576,44	$0,00	$0,00	$0,00	$1.576,45	$12.645,80
Total por Departamento	**$21.206,27**	**$2.211,22**	**$0,00**	**$23.417,49**	**($0,18)**	**$172,09**	**$1.000,00**	**$152,51**	**$274,52**	**$220,30**	**($133,92)**	**($200,74)**	**$2.564,32**	**$2.497,50**	**$0,00**	**$0,00**	**$0,00**	**$3.535,49**	$19.882,00
Departamento 3030 DEPARTAMENTO DE INGRESOS																			
058 Muñoz Soto Conrado	$2.111,45	$0,00	$0,00	$2.111,45	($0,02)	$57,70	$0,00	$15,19	$27,33	$15,19	($63,03)	($188,71)	$125,69	$0,00	$0,00	$0,00	$0,00	($5,35)	$2.116,80
065 Zuñiga Castañeda Alma Patricia	$2.911,75	$1.500,00	$0,00	$4.411,75	($0,08)	$0,00	$1.000,00	$20,94	$37,69	$22,23	$0,00	$0,00	$294,91	$294,91	$29,12	$0,00	$0,00	$1.323,95	$3.087,80
Total por Departamento	**$5.023,20**	**$1.500,00**	**$0,00**	**$6.523,20**	**($0,10)**	**$57,70**	**$1.000,00**	**$36,13**	**$65,02**	**$37,42**	**($63,03)**	**($188,71)**	**$420,60**	**$294,91**	**$29,12**	**$0,00**	**$0,00**	**$1.318,60**	$5.204,60
Departamento 3041 DEPARTAMENTO AGROPECUARIO																			
027 Guevara Castillo Jose Miguel	$1.340,16	$0,00	$0,00	$1.340,16	($0,03)	$36,62	$0,00	$9,64	$17,35	$9,64	($125,83)	($200,63)	$74,80	$0,00	$0,00	$0,00	$0,00	($89,24)	$1.429,40
496 Gutierrez Vargas José Manuel	$5.839,39	$0,00	$0,00	$5.839,39	($0,04)	$0,00	$500,00	$42,00	$75,59	$56,76	$0,00	$0,00	$700,03	$700,03	$0,00	$140,00	$0,00	$1.339,99	$4.499,40
Total por Departamento	**$7.179,55**	**$0,00**	**$0,00**	**$7.179,55**	**($0,07)**	**$36,62**	**$500,00**	**$51,64**	**$92,94**	**$66,40**	**($125,83)**	**($200,63)**	**$774,83**	**$700,03**	**$0,00**	**$140,00**	**$0,00**	**$1.250,75**	$5.928,80
Departamento 3070 DEPARTAMENTO DE EGRESOS																			
520 Cortés Jiménez Erika	$2.911,70	$485,20	$0,00	$3.396,90	$0,05	$0,00	$0,00	$20,94	$37,69	$22,23	$0,00	($125,10)	$239,15	$114,05	$0,00	$0,00	$0,00	$114,10	$3.282,80
556 Aranjo Zúñiga Karen Guadalupe	$2.535,75	$0,00	$0,00	$2.535,75	$0,00	$0,00	$500,00	$18,24	$32,83	$18,24	$0,00	($160,30)	$171,85	$11,55	$0,00	$0,00	$0,00	$511,55	$2.024,20
Total por Departamento	**$5.447,45**	**$485,20**	**$0,00**	**$5.932,65**	**$0,05**	**$0,00**	**$500,00**	**$39,18**	**$70,52**	**$40,47**	**$0,00**	**($285,40)**	**$411,00**	**$125,60**	**$0,00**	**$0,00**	**$0,00**	**$625,65**	$5.307,00
Departamento 3080 DEPARTAMENTO DE CONTABILIDAD																			
063 Gonzalez Rodriguez Rodolfo	$8.807,87	$1.908,40	$0,00	$10.716,27	$0,00	$0,00	$1.500,00	$63,34	$114,02	$91,77	$0,00	$0,00	$933,87	$933,87	$0,00	$0,00	$0,00	$2.433,87	$8.282,40
500 Villegas Sandoval Jaime Arturo	$3.896,55	$1.948,20	$0,00	$5.844,75	($0,01)	$0,00	$1.000,00	$28,02	$50,44	$33,85	$0,00	$0,00	$500,36	$500,36	$0,00	$0,00	$0,00	$1.500,35	$4.344,40
Total por Departamento	**$12.704,42**	**$3.856,60**	**$0,00**	**$16.561,02**	**($0,01)**	**$0,00**	**$2.500,00**	**$91,36**	**$164,46**	**$125,62**	**$0,00**	**$0,00**	**$1.434,23**	**$1.434,23**	**$0,00**	**$0,00**	**$0,00**	**$3.934,22**	$12.626,80
Departamento 3110 PERMISOS E INSPECCION																			
533 Muñoz Torres David	$2.279,86	$500,00	$0,00	$2.779,86	($0,05)	$0,00	$400,00	$16,40	$29,51	$16,40	$0,00	($160,30)	$171,21	$10,91	$0,00	$0,00	$0,00	$410,86	$2.369,00
534 Aldana Gómez Pablo	$2.279,86	$500,00	$0,00	$2.779,86	($0,05)	$0,00	$400,00	$16,40	$29,51	$16,40	$0,00	($160,30)	$171,21	$10,91	$0,00	$0,00	$0,00	$410,86	$2.369,00
Total por Departamento	**$4.559,72**	**$1.000,00**	**$0,00**	**$5.559,72**	**($0,10)**	**$0,00**	**$800,00**	**$32,80**	**$59,02**	**$32,80**	**$0,00**	**($320,60)**	**$342,42**	**$21,82**	**$0,00**	**$0,00**	**$0,00**	**$821,72**	$4.738,00
Departamento 3120 DEPTO DE COMPUTACION E INFORMATICA																			
522 López Alvarado Juan De Dios	$3.307,50	$1.653,60	$0,00	$4.961,10	($0,02)	$0,00	$500,00	$23,79	$42,82	$26,90	$0,00	$0,00	$370,52	$370,52	$0,00	$140,00	$0,00	$1.010,50	$3.950,60
Total por Departamento	**$3.307,50**	**$1.653,60**	**$0,00**	**$4.961,10**	**($0,02)**	**$0,00**	**$500,00**	**$23,79**	**$42,82**	**$26,90**	**$0,00**	**$0,00**	**$370,52**	**$370,52**	**$0,00**	**$140,00**	**$0,00**	**$1.010,50**	$3.950,60
Departamento 3130 DEPTO DE IMPUESTO PREDIAL Y CATASTRO																			
067 Torres Rosales Monica Regina	$2.669,63	$0,00	$0,00	$2.669,63	$0,06	$73,13	$0,00	$19,20	$34,56	$19,37	$0,00	($145,38)	$186,42	$41,04	$0,00	$0,00	$0,00	$114,23	$2.555,40
068 Sepulveda Lara Veronica	$2.669,63	$0,00	$0,00	$2.669,63	($0,14)	$73,13	$0,00	$19,20	$34,56	$19,37	$0,00	($145,38)	$186,42	$41,04	$0,00	$0,00	$0,00	$114,03	$2.555,60
498 González Sánchez Luis Fernando	$5.839,63	$0,00	$0,00	$5.839,63	$0,15	$0,00	$0,00	$42,00	$75,60	$56,76	$0,00	$0,00	$700,08	$700,08	$0,00	$140,00	$0,00	$840,23	$4.999,40
Total por Departamento	**$13.605,97**	**$0,00**	**$0,00**	**$13.605,97**	**$0,02**	**$146,26**	**$500,00**	**$97,85**	**$176,14**	**$112,95**	**($0,27)**	**($451,06)**	**$1.232,95**	**$782,16**	**$0,00**	**$140,00**	**$0,00**	**$1.568,17**	$12.037,80
Departamento 3140 DEPTO DE AGUA POTABLE																			
070 Gonzalez Aldana Maria Del Socorro	$4.443,10	$1.481,20	$0,00	$5.924,30	($0,04)	$129,76	$0,00	$31,95	$57,52	$40,29	$0,00	$0,00	$559,98	$559,98	$0,00	$0,00	$0,00	$689,70	$5.234,60
497 López Alvarado José Crispín	$6.636,58	$0,00	$0,00	$6.636,58	$0,07	$0,00	$500,00	$47,73	$85,91	$66,16	$0,00	$0,00	$870,31	$870,31	$0,00	$140,00	$0,00	$1.510,38	$5.126,20
Total por Departamento	**$11.079,68**	**$1.481,20**	**$0,00**	**$12.560,88**	**$0,03**	**$129,76**	**$500,00**	**$79,68**	**$143,43**	**$106,45**	**$0,00**	**$0,00**	**$1.430,29**	**$1.430,29**	**$0,00**	**$140,00**	**$0,00**	**$2.200,08**	$10.360,80
Departamento 4010 DIRECCION DE OBRAS PUBLICAS																			
376 Nuñez Romero Gregorio	$4.630,50	$620,00	$0,00	$5.250,50	$0,02	$0,00	$0,00	$33,30	$59,94	$42,50	$0,00	$0,00	$512,88	$512,88	$0,00	$0,00	$0,00	$512,90	$4.737,60
508 Raygoza Aldana Susana Elizabeth	$2.427,08	$0,00	$0,00	$2.427,08	($0,05)	$0,00	$1.000,00	$17,45	$31,42	$17,45	($0,27)	($160,30)	$160,03	$0,00	$0,00	$0,00	$0,00	$999,68	$1.427,40
509 Aldana Gomez José	$3.707,08	$0,00	$0,00	$3.707,08	$0,12	$0,00	$0,00	$26,66	$47,99	$31,61	$0,00	$0,00	$302,16	$302,16	$0,00	$140,00	$0,00	$442,28	$3.264,80
535 Jauregui Orozco Julio	$2.412,43	$0,00	$0,00	$2.412,43	($0,11)	$0,00	$0,00	$17,35	$31,23	$17,35	($1,86)	($160,30)	$158,43	$0,00	$0,00	$0,00	$0,00	($1,97)	$2.414,40
538 Nuñez Rosales Alvaro	$3.769,45	$400,00	$0,00	$4.169,45	($0,09)	$0,00	$0,00	$27,11	$48,80	$32,35	$0,00	$0,00	$376,14	$376,14	$0,00	$140,00	$0,00	$516,05	$3.653,40
549 Ibarra Lara Oscar	$3.492,88	$0,00	$0,00	$3.492,88	$0,00	$0,00	$0,00	$25,12	$45,22	$29,08	$0,00	($125,10)	$275,99	$150,88	$0,00	$140,00	$0,00	$290,88	$3.202,00
558 Orozco López Saúl	$3.629,27	$600,00	$0,00	$4.229,27	($0,04)	$0,00	$0,00	$26,10	$46,98	$30,69	$0,00	$0,00	$337,71	$337,71	$0,00	$0,00	$0,00	$337,67	$3.891,60
559 Barajas Cortes Javier	$3.629,27	$0,00	$0,00	$3.629,27	$0,02	$0,00	$0,00	$26,10	$46,98	$30,69	$0,00	($107,37)	$290,82	$183,45	$0,00	$0,00	$0,00	$183,47	$3.445,80
560 Muñóz Soto Elias	$3.629,27	$0,00	$0,00	$3.629,27	$0,02	$0,00	$0,00	$26,10	$46,98	$30,69	$0,00	($107,37)	$290,82	$183,45	$0,00	$0,00	$0,00	$183,47	$3.445,80
561 Rivera Flores Samuel	$2.412,43	$0,00	$0,00	$2.412,43	$0,09	$0,00	$300,00	$17,35	$31,23	$17,35	($1,86)	($160,30)	$158,43	$0,00	$0,00	$0,00	$0,00	$298,23	$2.114,20
562 Aldana Mayorga Francisco Javier	$3.629,27	$0,00	$0,00	$3.629,27	$0,02	$0,00	$500,00	$26,10	$46,98	$30,69	$0,00	($107,37)	$290,82	$183,45	$0,00	$0,00	$0,00	$683,47	$2.945,80
586 Barajas Ramos Luis Daniel	$3.286,50	$0,00	$0,00	$3.286,50	$0,07	$0,00	$0,00	$23,64	$42,54	$26,65	$0,00	($125,10)	$253,53	$128,43	$0,00	$140,00	$0,00	$268,50	$3.018,00
588 Avila Gutierrez Miguel	$3.629,27	$0,00	$0,00	$3.629,27	$0,02	$0,00	$1.000,00	$26,10	$46,98	$30,69	$0,00	($107,37)	$290,82	$183,45	$0,00	$0,00	$0,00	$1.183,47	$2.445,80
599 Salas Aguilar Enrique Carlos	$6.636,58	$0,00	$0,00	$6.636,58	$0,07	$0,00	$0,00	$47,73	$85,91	$66,16	$0,00	$0,00	$870,31	$870,31	$0,00	$0,00	$0,00	$870,38	$5.766,20
610 Tejeda Hermosillo José Miguel	$2.500,05	$0,00	$0,00	$2.500,05	($0,02)	$0,00	$0,00	$17,98	$32,36	$17,98	$0,00	($160,30)	$167,97	$7,67	$0,00	$0,00	$0,00	$7,65	$2.492,40
611 Castillo Díaz Irma Leticia	$2.427,00	$0,00	$0,00	$2.427,00	($0,12)	$0,00	$1.200,00	$17,45	$31,42	$17,45	($0,28)	($160,30)	$160,02	$0,00	$0,00	$0,00	$0,00	$1.199,60	$1.227,40
Total por Departamento	**$55.848,33**	**$1.620,00**	**$0,00**	**$57.468,33**	**$0,02**	**$0,00**	**$4.000,00**	**$401,64**	**$722,96**	**$469,38**	**($4,27)**	**($1.481,18)**	**$4.896,88**	**$3.419,98**	**$0,00**	**$560,00**	**$0,00**	**$7.975,73**	$49.492,60
Departamento 4020 DEPTO DE DESARROLLO URBANO																			
499 De La Torre Hernández Andres	$4.595,38	$0,00	$0,00	$4.595,38	($0,05)	$0,00	$0,00	$33,05	$59,49	$42,09	$0,00	$0,00	$451,03	$451,03	$0,00	$0,00	$0,00	$450,98	$4.144,40
563 Torres Medina Elvia Del Carmen	$5.839,63	$0,00	$0,00	$5.839,63	$0,15	$0,00	$0,00	$42,00	$75,60	$56,76	$0,00	$0,00	$700,08	$700,08	$0,00	$140,00	$0,00	$840,23	$4.999,40
Total por Departamento	**$10.435,01**	**$0,00**	**$0,00**	**$10.435,01**	**$0,10**	**$0,00**	**$0,00**	**$75,05**	**$135,09**	**$98,85**	**$0,00**	**$0,00**	**$1.151,11**	**$1.151,11**	**$0,00**	**$140,00**	**$0,00**	**$1.291,21**	$9.143,80
Departamento 5020 DEPTO DE CEMENTERIOS																			
086 Saldate Mercado Jose Rosario	$2.484,37	$828,10	$0,00	$3.312,47	$0,14	$0,00	$0,00	$17,87	$32,16	$17,87	$0,00	($145,38)	$211,31	$65,93	$0,00	$0,00	$0,00	$66,07	$3.246,40
524 Vázquez Jaúregui Daniel	$2.216,02	$443,22	$0,00	$2.659,24	($0,04)	$0,00	$0,00	$15,94	$28,69	$15,94	$0,00	($160,30)	$161,17	$0,88	$0,00	$0,00	$0,00	$0,84	$2.658,40
Total por Departamento	**$4.700,39**	**$1.271,32**	**$0,00**	**$5.971,71**	**$0,10**	**$0,00**	**$0,00**	**$33,81**	**$60,85**	**$33,81**	**$0,00**	**($305,68)**	**$372,48**	**$66,81**	**$0,00**	**$0,00**	**$0,00**	**$66,91**	$5.904,80
Departamento 5030 DEPTO DE RASTROS																			
088 Montes Blanco Javier	$2.321,51	$619,08	$0,00	$2.940,59	$0,07	$0,00	$0,00	$16,70	$30,05	$16,70	$0,00	($160,30)	$182,22	$21,92	$0,00	$0,00	$0,00	$21,99	$2.918,60
380 Alcantar Blanco Ricardo	$2.205,41	$588,12	$0,00	$2.793,53	($0,07)	$0,00	$0,00	$15,86	$28,55	$15,86	$0,00	($160,30)	$167,90	$7,60	$0,00	$0,00	$0,00	$7,53	$2.786,00
381 Olmos Quintana Alberto	$3.403,30	$907,56	$0,00	$4.310,86	$0,10	$0,00	$0,00	$24,48	$44,06	$28,03	$0,00	$0,00	$326,16	$326,16	$0,00	$0,00	$0,00	$326,26	$3.984,60
510 Ruiz Peña José Miguel	$5.839,50	$0,00	$0,00	$5.839,50	$0,05	$0,00	$1.200,00	$42,00	$75,59	$56,76	$0,00	$0,00	$700,05	$700,05	$0,00	$0,00	$0,00	$1.900,10	$3.939,40
Total por Departamento	**$13.769,72**	**$2.114,76**	**$0,00**	**$15.884,48**	**$0,15**	**$0,00**	**$1.200,00**	**$99,04**	**$178,25**	**$117,35**	**$0,00**	**($320,60)**	**$1.376,33**	**$1.055,73**	**$0,00**	**$0,00**	**$0,00**	**$2.255,88**	$13.628,60
Departamento 5070 DEPTO DE ASEO PUBLICO																			
050 Cuevas Vazquez Gustavo	$2.539,00	$677,08	$0,00	$3.216,08	$0,02	$0,00	$0,00	$18,26	$32,87	$18,26	$0,00	($145,38)	$209,04	$63,66	$0,00	$0,00	$0,00	$63,68	$3.152,40
051 Torres Hernandez Jose Julian	$2.539,07	$0,00	$0,00	$2.539,07	($0,04)	$0,00	$0,00	$18,26	$32,87	$18,26	$0,00	($160,30)	$172,21	$11,91	$0,00	$0,00	$0,00	$11,87	$2.527,20
052 Mora Diaz Samuel	$3.457,99	$345,84	$0,00	$3.803,83	$0,09	$98,31	$500,00	$24,87	$44,76	$28,67	$0,00	($107,37)	$291,00	$183,63	$0,00	$0,00	$0,00	$782,03	$3.021,80
089 Garcia Lozano Crescencio	$2.539,07	$677,08	$0,00	$3.216,15	($0,11)	$69,39	$0,00	$18,26	$32,87	$18,26	$0,00	($145,38)	$209,04	$63,67	$0,00	$0,00	$0,00	$132,95	$3.083,20
090 Flores Garcia Evaristo	$2.539,07	$0,00	$0,00	$2.539,07	($0,02)	$69,39	$500,00	$18,26	$32,87	$18,26	$0,00	($160,30)	$172,21	$11,91	$25,39	$0,00	$0,00	$606,67	$1.932,40
091 Garcia Jimenez J. Refugio	$2.539,07	$1.677,08	$0,00	$4.216,15	$0,03	$69,39	$500,00	$18,26	$32,87	$18,26	$0,00	($125,10)	$263,44	$138,34	$25,39	$0,00	$0,00	$733,15	$3.483,00
092 Rubio Monroy Marco Antonio	$2.539,07	$1.677,08	$0,00	$4.216,15	$0,03	$69,39	$0,00	$18,26	$32,87	$18,26	$0,00	($125,10)	$263,44	$138,34	$25,39	$0,00	$0,00	$233,15	$3.983,00
097 Alvarez Reyes Luis Gabriel	$3.457,99	$1.922,12	$0,00	$5.380,11	($0,01)	$98,31	$0,00	$24,87	$44,76	$28,67	$0,00	$0,00	$419,43	$419,43	$34,58	$0,00	$0,00	$552,31	$4.827,80
098 Vazquez Lopez Fernando	$3.457,99	$461,06	$0,00	$3.919,05	$0,06	$0,00	$0,00	$24,87	$44,76	$28,67	$0,00	$0,00	$299,19	$299,19	$0,00	$0,00	$0,00	$299,25	$3.619,80
099 Avelar Hinojosa Jose Guadalupe	$2.299,60	$813,24	$0,00	$3.112,84	($0,03)	$62,85	$0,00	$16,54	$29,77	$16,54	$0,00	($145,38)	$190,40	$45,02	$0,00	$0,00	$0,00	$107,84	$3.005,00
100 Avelar Hinojosa Santos	$2.299,60	$0,00	$0,00	$2.299,60	$0,18	$62,85	$0,00	$16,54	$29,77	$16,54	($28,63)	($174,78)	$146,16	$0,00	$0,00	$0,00	$0,00	$34,40	$2.265,20
527 Casas González Raúl	$2.539,00	$338,54	$0,00	$2.877,54	($0,10)	$0,00	$0,00	$18,26	$32,87	$18,26	$0,00	($145,38)	$190,62	$45,24	$0,00	$0,00	$0,00	$45,14	$2.832,40
528 Hernández Mercado Susano	$2.539,00	$338,54	$0,00	$2.877,54	($0,10)	$0,00	$0,00	$18,26	$32,87	$18,26	$0,00	($145,38)	$190,62	$45,24	$0,00	$0,00	$0,00	$45,14	$2.832,40
529 Torres Sánchez Juan José	$3.102,93	$827,44	$0,00	$3.930,37	($0,03)	$0,00	$0,00	$22,32	$40,17	$24,49	$0,00	($107,37)	$278,57	$171,20	$0,00	$0,00	$0,00	$171,17	$3.759,20
576 Bañuelos Arellano Gabriel	$2.538,90	$1.184,82	$0,00	$3.723,72	($0,01)	$69,39	$500,00	$18,26	$32,87	$18,26	$0,00	($125,10)	$236,65	$111,54	$0,00	$0,00	$0,00	$680,92	$3.042,80
Total por Departamento	**$40.927,35**	**$10.939,92**	**$0,00**	**$51.867,27**	**($0,04)**	**$669,27**	**$2.000,00**	**$294,35**	**$529,82**	**$307,92**	**($28,63)**	**($1.812,32)**	**$3.532,02**	**$1.748,32**	**$110,75**	**$0,00**	**$0,00**	**$4.499,67**	$47.367,60
Departamento 5080 DEPTO DE PARQUES Y JARDINES																			
035 Esparza Borruel Julian	$2.192,66	$765,40	$0,00	$2.958,06	$0,00	$0,00	$300,00	$15,77	$28,38	$15,77	$0,00	($160,30)	$176,16	$15,86	$0,00	$0,00	$0,00	$315,86	$2.642,20
101 Gonzalez Lopez Jose De Jesus	$2.404,13	$0,00	$0,00	$2.404,13	($0,10)	$0,00	$0,00	$17,29	$31,12	$17,29	($2,77)	($160,30)	$157,53	$0,00	$0,00	$0,00	$0,00	($2,87)	$2.407,00
112 Gonzalez Lopez Manuel	$2.047,33	$0,00	$0,00	$2.047,33	$0,03	$55,95	$0,00	$14,72	$26,50	$14,72	($68,65)	($188,71)	$120,06	$0,00	$0,00	$0,00	$0,00	($12,67)	$2.060,00
172 Casillas Mercado Leonor	$1.125,68	$0,00	$0,00	$1.125,68	($0,06)	$0,00	$0,00	$8,10	$14,57	$8,10	($139,66)	($200,74)	$61,08	$0,00	$0,00	$0,00	$0,00	($139,72)	$1.265,40
264 Orozco Jauregui Jorge Humberto	$2.138,77	$0,00	$0,00	$2.138,77	($0,02)	$58,45	$500,00	$15,38	$27,69	$15,38	($60,06)	($188,71)	$128,66	$0,00	$0,00	$0,00	$0,00	$498,37	$1.640,40
537 Rosales Vázquez Juan Jesús	$1.125,54	$0,00	$0,00	$1.125,54	$0,01	$0,00	$0,00	$8,09	$14,57	$8,09	($139,67)	($200,74)	$61,07	$0,00	$0,00	$0,00	$0,00	($139,66)	$1.265,20
Total por Departamento	**$11.034,11**	**$765,40**	**$0,00**	**$11.799,51**	**($0,14)**	**$114,40**	**$800,00**	**$79,35**	**$142,83**	**$79,35**	**($410,81)**	**($1.099,50)**	**$704,56**	**$15,86**	**$0,00**	**$0,00**	**$0,00**	**$519,31**	$11.280,20
Departamento 5100 DEPTO DE ALUMBRADO PUBLICO																			
359 Castañeda Flores Mario Alberto	$3.101,80	$0,00	$0,00	$3.101,80	($0,13)	$0,00	$500,00	$22,31	$40,15	$24,47	$0,00	($125,10)	$233,44	$108,33	$0,00	$0,00	$0,00	$608,20	$2.493,60
564 Flores Jimenez Jose Manuel	$3.101,94	$206,80	$0,00	$3.308,74	($0,06)	$0,00	$0,00	$22,31	$40,16	$24,47	$0,00	($125,10)	$244,70	$119,60	$0,00	$140,00	$0,00	$259,54	$3.049,20
Total por Departamento	**$6.203,74**	**$206,80**	**$0,00**	**$6.410,54**	**($0,19)**	**$0,00**	**$500,00**	**$44,62**	**$80,31**	**$48,94**	**$0,00**	**($250,20)**	**$478,14**	**$227,93**	**$0,00**	**$140,00**	**$0,00**	**$867,74**	$5.542,80
Departamento 5110 DEPTO DE AGUA, DRENAJE Y ALCANTARILLADO																			
102 Zapeda Salcido Vicente	$3.947,23	$1.452,60	$0,00	$5.399,83	($0,01)	$113,93	$0,00	$28,39	$51,10	$34,44	$0,00	$0,00	$465,04	$465,04	$39,47	$0,00	$0,00	$618,43	$4.781,40
103 Vidriales Cuevas Jose Trinidad	$2.526,18	$873,64	$0,00	$3.399,82	$0,02	$69,04	$0,00	$18,17	$32,70	$18,17	$0,00	($145,38)	$218,33	$72,96	$0,00	$0,00	$0,00	$142,02	$3.257,80
104 Jauregui Sandoval Feliciano	$2.526,18	$873,64	$0,00	$3.399,82	$0,02	$69,04	$0,00	$18,17	$32,70	$18,17	$0,00	($145,38)	$218,33	$72,96	$0,00	$0,00	$0,00	$142,02	$3.257,80
105 Avelar Rivera Jose Guadalupe	$2.526,18	$873,64	$0,00	$3.399,82	($0,04)	$69,04	$0,00	$18,17	$32,70	$18,17	$0,00	($145,38)	$218,33	$72,96	$25,26	$0,00	$0,00	$167,22	$3.232,60
350 Ocampo Gonzalez Jose	$3.144,58	$1.038,56	$0,00	$4.183,14	$0,09	$0,00	$0,00	$22,62	$40,71	$24,98	$0,00	$0,00	$295,25	$295,25	$0,00	$0,00	$0,00	$295,34	$3.887,80
365 Ramos Vargas Jose Enrique	$3.039,10	$405,22	$0,00	$3.444,32	$0,03	$84,93	$0,00	$21,86	$39,34	$23,73	$0,00	($125,10)	$248,66	$123,56	$0,00	$0,00	$0,00	$208,52	$3.235,80
530 Aldana Mayorga Daniel	$2.526,27	$873,68	$0,00	$3.399,95	($0,02)	$0,00	$400,00	$18,17	$32,70	$18,17	$0,00	($145,38)	$218,35	$72,97	$0,00	$0,00	$0,00	$472,95	$2.927,00
536 Huerta González Jesús	$3.036,29	$404,84	$0,00	$3.441,13	$0,10	$0,00	$0,00	$21,84	$39,31	$23,70	$0,00	($125,10)	$248,33	$123,23	$0,00	$140,00	$0,00	$263,33	$3.177,80
578 Castro Ramirez Rigoberto	$3.036,29	$404,84	$0,00	$3.441,13	($0,10)	$0,00	$0,00	$21,84	$39,31	$23,70	$0,00	($125,10)	$248,33	$123,23	$0,00	$0,00	$0,00	$123,13	$3.318,00
591 López García Sergio Lorenz	$2.131,45	$284,20	$0,00	$2.415,65	($0,09)	$0,00	$0,00	$15,33	$27,59	$15,33	($31,46)	($174,78)	$143,32	$0,00	$0,00	$0,00	$0,00	($31,55)	$2.447,20
Total por Departamento	**$28.439,75**	**$7.484,86**	**$0,00**	**$35.924,61**	**$0,00**	**$405,98**	**$400,00**	**$204,56**	**$368,16**	**$218,56**	**($31,46)**	**($1.131,60)**	**$2.522,27**	**$1.422,16**	**$64,73**	**$140,00**	**$0,00**	**$2.401,41**	$33.523,20
Departamento 5150 SERVICIOS MEDICOS MUNICIPALES																			
478 Aguilar Ponce Francisco Javier	$5.839,63	$0,00	$0,00	$5.839,63	($0,05)	$0,00	$0,00	$42,00	$75,60	$56,76	$0,00	$0,00	$700,08	$700,08	$0,00	$140,00	$0,00	$840,03	$4.999,60
597 González Aldana Martha Herminia	$4.462,45	$0,00	$0,00	$4.462,45	($0,16)	$0,00	$0,00	$32,09	$57,77	$40,52	$0,00	$0,00	$427,21	$427,21	$0,00	$0,00	$0,00	$427,05	$4.035,40
Total por Departamento	**$10.302,08**	**$0,00**	**$0,00**	**$10.302,08**	**($0,21)**	**$0,00**	**$0,00**	**$74,09**	**$133,37**	**$97,28**	**$0,00**	**$0,00**	**$1.127,29**	**$1.127,29**	**$0,00**	**$140,00**	**$0,00**	**$1.267,08**	$9.035,00
Departamento 5160 DIRECCION DE SEGURIDAD PUBLICA																			
250 Quintero Gonzalez Diego Fabian	$4.595,38	$0,00	$0,00	$4.595,38	$0,12	$134,63	$500,00	$33,05	$59,49	$42,09	$0,00	$0,00	$451,03	$451,03	$0,00	$0,00	$0,00	$1.085,78	$3.509,60
389 Garcia Paulina Ernesto	$4.356,92	$0,00	$0,00	$4.356,92	$0,01	$127,01	$500,00	$31,33	$56,40	$39,28	$0,00	$0,00	$408,30	$408,30	$0,00	$0,00	$0,00	$1.035,32	$3.321,60
398 Reyes Saldaña Fernando	$4.120,20	$0,00	$0,00	$4.120,20	$0,09	$119,45	$500,00	$29,63	$53,34	$36,48	$0,00	$0,00	$368,26	$368,26	$0,00	$0,00	$0,00	$987,80	$3.132,40
460 Alvarez Tovar Rosario Angel	$4.120,20	$0,00	$0,00	$4.120,20	$0,09	$119,45	$500,00	$29,63	$53,34	$36,48	$0,00	$0,00	$368,26	$368,26	$0,00	$0,00	$0,00	$987,80	$3.132,40
466 Sánchez García Raul	$5.073,04	$0,00	$0,00	$5.073,04	($0,07)	$149,88	$1.000,00	$36,48	$65,67	$47,72	$0,00	$0,00	$536,63	$536,63	$0,00	$140,00	$0,00	$1.826,44	$3.246,60
467 Delgado Arias J.jesús	$8.111,64	$0,00	$0,00	$8.111,64	$0,06	$0,00	$0,00	$58,34	$105,01	$83,56	$0,00	$0,00	$1.185,38	$1.185,38	$0,00	$140,00	$0,00	$1.325,44	$6.786,20
472 Pérez Sánchez Samuel	$4.356,92	$0,00	$0,00	$4.356,92	$0,01	$127,01	$500,00	$31,33	$56,40	$39,28	$0,00	$0,00	$408,30	$408,30	$0,00	$0,00	$0,00	$1.035,32	$3.321,60
570 García Ruiz Miguel	$4.595,38	$0,00	$0,00	$4.595,38	($0,08)	$134,63	$0,00	$33,05	$59,49	$42,09	$0,00	$0,00	$451,03	$451,03	$0,00	$0,00	$0,00	$585,58	$4.009,80
Total por Departamento	**$39.329,68**	**$0,00**	**$0,00**	**$39.329,68**	**$0,23**	**$912,06**	**$3.500,00**	**$282,84**	**$509,14**	**$366,98**	**$0,00**	**$0,00**	**$4.177,19**	**$4.177,19**	**$0,00**	**$280,00**	**$0,00**	**$8.869,48**	$30.460,20
Departamento 5180 DEPTO DE TRANSITO MUNICIPAL																			
593 Quezada Muñoz María Guadalupe	$3.883,48	$0,00	$0,00	$3.883,48	$0,00	$111,89	$500,00	$27,93	$50,27	$33,69	$0,00	$0,00	$330,39	$330,39	$0,00	$0,00	$0,00	$942,28	$2.941,20
605 Salazar Ramos Eduardo Alejandro	$4.357,05	$0,00	$0,00	$4.357,05	($0,08)	$127,01	$750,00	$31,33	$56,40	$39,28	$0,00	$0,00	$408,32	$408,32	$0,00	$0,00	$0,00	$1.285,25	$3.071,80
Total por Departamento	**$8.240,53**	**$0,00**	**$0,00**	**$8.240,53**	**($0,08)**	**$238,90**	**$1.250,00**	**$59,26**	**$106,67**	**$72,97**	**$0,00**	**$0,00**	**$738,71**	**$738,71**	**$0,00**	**$0,00**	**$0,00**	**$2.227,53**	$6.013,00
Departamento 5210 JUZGADOS MUNICIPALES																			
479 López García Claudia Virginia	$6.636,58	$0,00	$0,00	$6.636,58	$0,07	$0,00	$0,00	$47,73	$85,91	$66,16	$0,00	$0,00	$870,31	$870,31	$0,00	$0,00	$0,00	$870,38	$5.766,20
594 Sandoval Flores Jose Luis	$2.427,08	$0,00	$0,00	$2.427,08	$0,15	$0,00	$400,00	$17,45	$31,42	$17,45	($0,27)	($160,30)	$160,03	$0,00	$0,00	$140,00	$0,00	$539,88	$1.887,20
Total por Departamento	**$9.063,66**	**$0,00**	**$0,00**	**$9.063,66**	**$0,22**	**$0,00**	**$400,00**	**$65,18**	**$117,33**	**$83,61**	**($0,27)**	**($160,30)**	**$1.030,34**	**$870,31**	**$0,00**	**$140,00**	**$0,00**	**$1.410,26**	$7.653,40
Departamento 5310 DEPTO DE ECOLOGIA																			
415 Del Toro Huerta Austroberto	$3.944,55	$0,00	$0,00	$3.944,55	($0,01)	$0,00	$0,00	$28,37	$51,06	$34,41	$0,00	$0,00	$340,16	$340,16	$0,00	$140,00	$0,00	$480,15	$3.464,40
511 Rojas Parra Marcial	$5.839,63	$2.000,00	$0,00	$7.839,63	$0,15	$0,00	$0,00	$42,00	$75,60	$56,76	$0,00	$0,00	$913,68	$913,68	$0,00	$0,00	$0,00	$913,83	$6.925,80
526 Rodríguez Miranda Miguel	$2.205,00	$0,00	$0,00	$2.205,00	$0,06	$60,26	$500,00	$15,86	$28,54	$15,86	($38,92)	($174,78)	$135,86	$0,00	$0,00	$0,00	$0,00	$521,40	$1.683,60
Total por Departamento	**$11.989,18**	**$2.000,00**	**$0,00**	**$13.989,18**	**$0,20**	**$60,26**	**$500,00**	**$86,23**	**$155,20**	**$107,03**	**($38,92)**	**($174,78)**	**$1.389,70**	**$1.253,84**	**$0,00**	**$140,00**	**$0,00**	**$1.915,38**	$12.073,80
Departamento 6180 PROTECCION CIVIL																			
603 Ledezma López Micaela	$4.133,55	$0,00	$0,00	$4.133,55	$0,07	$119,88	$0,00	$29,73	$53,51	$36,64	$0,00	$0,00	$370,40	$370,40	$0,00	$0,00	$0,00	$490,35	$3.643,20
612 Gómez Evangelista Roberto Carlos	$3.300,00	$0,00	$0,00	$3.300,00	$0,10	$0,00	$0,00	$23,73	$42,72	$26,81	$0,00	($125,10)	$255,00	$129,90	$0,00	$0,00	$0,00	$130,00	$3.170,00
613 Rojas Ortíz Esaú De Jesús	$3.300,00	$0,00	$0,00	$3.300,00	($0,16)	$93,26	$0,00	$23,73	$42,72	$26,81	$0,00	($125,10)	$255,00	$129,90	$0,00	$0,00	$0,00	$223,00	$3.077,00
Total por Departamento	**$10.733,55**	**$0,00**	**$0,00**	**$10.733,55**	**$0,01**	**$213,14**	**$0,00**	**$77,19**	**$138,95**	**$90,26**	**$0,00**	**($250,20)**	**$880,40**	**$630,20**	**$0,00**	**$0,00**	**$0,00**	**$843,35**	$9.890,20
Departamento 6190 SEGURIDAD PUBLICA (FORTALECIMIENTO)																			
137 Cortez Iñiguez Maria Dolores	$3.883,48	$0,00	$0,00	$3.883,48	$0,00	$111,89	$500,00	$27,93	$50,27	$33,69	$0,00	$0,00	$330,39	$330,39	$0,00	$0,00	$0,00	$942,28	$2.941,20
139 Dias Arroyo Antonio	$3.883,48	$0,00	$0,00	$3.883,48	$0,09	$0,00	$0,00	$27,93	$50,27	$33,69	$0,00	$0,00	$330,39	$330,39	$0,00	$0,00	$0,00	$330,48	$3.553,00
148 Rodriguez Gutierrez Jose Dolores	$3.883,48	$0,00	$0,00	$3.883,48	$0,00	$111,89	$500,00	$27,93	$50,27	$33,69	$0,00	$0,00	$330,39	$330,39	$0,00	$0,00	$0,00	$942,28	$2.941,20
149 Gomez Lopez Jose	$3.883,48	$0,00	$0,00	$3.883,48	$0,00	$111,89	$500,00	$27,93	$50,27	$33,69	$0,00	$0,00	$330,39	$330,39	$0,00	$0,00	$0,00	$942,28	$2.941,20
151 Perez Romero Jose Reyes	$3.883,48	$0,00	$0,00	$3.883,48	$0,00	$111,89	$0,00	$27,93	$50,27	$33,69	$0,00	$0,00	$330,39	$330,39	$0,00	$0,00	$0,00	$442,28	$3.441,20
157 Abundiz Rodriguez Martin Enrique	$3.883,48	$0,00	$0,00	$3.883,48	$0,00	$111,89	$0,00	$27,93	$50,27	$33,69	$0,00	$0,00	$330,39	$330,39	$0,00	$0,00	$0,00	$442,28	$3.441,20
176 Sanchez Chavez Andres	$3.967,90	$0,00	$0,00	$3.967,90	$0,02	$114,59	$0,00	$28,54	$51,37	$34,69	$0,00	$0,00	$343,89	$343,89	$0,00	$0,00	$0,00	$458,50	$3.509,40
194 Lopez Flores Ramiro	$3.365,68	$0,00	$0,00	$3.365,68	$0,17	$101,47	$400,00	$24,21	$43,57	$33,69	$0,00	($125,10)	$262,15	$137,04	$0,00	$0,00	$0,00	$638,68	$2.727,00
256 Saldate Lara David	$3.365,68	$0,00	$0,00	$3.365,68	($0,03)	$101,47	$500,00	$24,21	$43,57	$33,69	$0,00	($125,10)	$262,15	$137,04	$0,00	$0,00	$0,00	$738,48	$2.627,20
397 Quiñones Amado Francisco Jose	$3.883,48	$0,00	$0,00	$3.883,48	$0,00	$111,89	$300,00	$27,93	$50,27	$33,69	$0,00	$0,00	$330,39	$330,39	$0,00	$0,00	$0,00	$742,28	$3.141,20
406 Reyes Saldaña Alejandro	$3.883,48	$0,00	$0,00	$3.883,48	$0,00	$111,89	$400,00	$27,93	$50,27	$33,69	$0,00	$0,00	$330,39	$330,39	$0,00	$0,00	$0,00	$842,28	$3.041,20
426 Correa Ramos Rafael	$3.883,48	$0,00	$0,00	$3.883,48	$0,00	$111,89	$500,00	$27,93	$50,27	$33,69	$0,00	$0,00	$330,39	$330,39	$0,00	$0,00	$0,00	$942,28	$2.941,20
431 Rivera Osorio Carina	$3.883,37	$0,00	$0,00	$3.883,37	$0,00	$111,89	$500,00	$27,93	$50,27	$33,69	$0,00	$0,00	$330,39	$330,39	$0,00	$0,00	$0,00	$942,28	$2.941,20
469 Javalera Villarreal Ebodia	$3.883,48	$0,00	$0,00	$3.883,48	$0,00	$111,89	$0,00	$27,93	$50,27	$33,69	$0,00	$0,00	$330,39	$330,39	$0,00	$0,00	$0,00	$442,28	$3.441,20
470 Martínez Ocampo José Luis	$3.967,95	$0,00	$0,00	$3.967,95	($0,14)	$114,59	$0,00	$28,54	$51,37	$34,69	$0,00	$0,00	$343,90	$343,90	$0,00	$0,00	$0,00	$458,35	$3.509,60
471 Obledo García Juan Luis	$3.883,48	$0,00	$0,00	$3.883,48	$0,00	$111,89	$500,00	$27,93	$50,27	$33,69	$0,00	$0,00	$330,39	$330,39	$0,00	$0,00	$0,00	$942,28	$2.941,20
566 Bañuelos Evangelista José De Jesús	$3.883,48	$0,00	$0,00	$3.883,48	$0,00	$111,89	$500,00	$27,93	$50,27	$33,69	$0,00	$0,00	$330,39	$330,39	$0,00	$0,00	$0,00	$942,28	$2.941,20
567 Bibanco Rodríguez Yazmín	$3.883,48	$0,00	$0,00	$3.883,48	$0,00	$111,89	$350,00	$27,93	$50,27	$33,69	$0,00	$0,00	$330,39	$330,39	$0,00	$0,00	$0,00	$792,28	$3.091,20
569 García Zárate Ana Rosa	$3.883,48	$0,00	$0,00	$3.883,48	$0,00	$111,89	$0,00	$27,93	$50,27	$33,69	$0,00	$0,00	$330,39	$330,39	$0,00	$0,00	$0,00	$442,28	$3.441,20
572 Pacheco Castillo Sergio	$3.883,48	$0,00	$0,00	$3.883,48	$0,00	$111,89	$500,00	$27,93	$50,27	$33,69	$0,00	$0,00	$330,39	$330,39	$0,00	$0,00	$0,00	$942,28	$2.941,20
596 Delgado Plascencia Gildardo	$3.883,48	$0,00	$0,00	$3.883,48	$0,00	$111,89	$0,00	$27,93	$50,27	$33,69	$0,00	$0,00	$330,39	$330,39	$0,00	$0,00	$0,00	$442,28	$3.441,20
601 Esqueda López Lorena Windolandy	$3.883,48	$0,00	$0,00	$3.883,48	$0,00	$111,89	$1.200,00	$27,93	$50,27	$33,69	$0,00	$0,00	$330,39	$330,39	$0,00	$0,00	$0,00	$1.642,28	$2.241,20
602 González Claro Cesar Octavio	$3.883,48	$0,00	$0,00	$3.883,48	$0,00	$111,89	$500,00	$27,93	$50,27	$33,69	$0,00	$0,00	$330,39	$330,39	$0,00	$0,00	$0,00	$942,28	$2.941,20
604 Martínez Rosales Julio Adrian	$3.883,50	$0,00	$0,00	$3.883,50	$0,02	$111,89	$500,00	$27,93	$50,27	$33,69	$0,00	$0,00	$330,39	$330,39	$0,00	$0,00	$0,00	$942,30	$2.941,20
606 Zapata Anguiano Gumaro	$3.883,50	$0,00	$0,00	$3.883,50	$0,02	$111,89	$0,00	$27,93	$50,27	$33,69	$0,00	$0,00	$330,39	$330,39	$0,00	$0,00	$0,00	$442,30	$3.441,20
607 González García Rodolfo	$3.967,95	$0,00	$0,00	$3.967,95	$0,06	$114,59	$500,00	$28,54	$51,37	$34,69	$0,00	$0,00	$343,90	$343,90	$0,00	$0,00	$0,00	$958,55	$3.009,40
608 Rosales Figueroa Miriam Del Carmen	$3.883,50	$0,00	$0,00	$3.883,50	($0,18)	$111,89	$500,00	$27,93	$50,27	$33,69	$0,00	$0,00	$330,39	$330,39	$0,00	$0,00	$0,00	$942,10	$2.941,40
609 Flores Minero Ricardo	$3.883,50	$0,00	$0,00	$3.883,50	$0,02	$111,89	$500,00	$27,93	$50,27	$33,69	$0,00	$0,00	$330,39	$330,39	$0,00	$0,00	$0,00	$942,30	$2.941,20
Total por Departamento	**$119.605,72**	**$0,00**	**$0,00**	**$119.605,72**	**($0,17)**	**$3.120,18**	**$9.650,00**	**$860,22**	**$1.548,27**	**$1.047,39**	**$0,00**	**($250,20)**	**$10.146,13**	**$9.895,91**	**$0,00**	**$0,00**	**$0,00**	**$22.665,92**	$96.939,80

Total General	**$771.851,43**	**$64.894,72**	**$0,00**	**$816.749,15**	**($0,99)**	**$7.162,88**	**$65.000,00**	**$9.332,56**	**$9.959,04**	**$6.875,19**	**($2.643,73)**	**($54.393,38)**	**$82.455,89**	**$68.804,05**	**$204,60**	**$4.480,00**	**$0,00**	**$121.319,15**	$695.427,00