CONTPAQ i
NOMINAS

MUNICIPIO UNION DE SAN ANTONIO (Permanentes)

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2017 al 15/12/2017

Fecha: 20/Nov/2019
Hora: 19:31:24.778

RFC: MUS -850101-6R6

Código	Empleado	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Día festivo / descanso	Premios eficiencia	Prima de vacaciones a favor	Aguinaldo	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	OTRAS DEDUCCIONES	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. Sindicato	PRESTAMO EMPLEADO	OTRAS DEDUCCIONES	DESCUENTO DE ENCICLOPEDIA	DESCUENTO BICICLETA	SEGURO DE VIDA	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	Invalidez y Vida	Cesantía y Vejez	Enf. y Mat. Patron	2% Fondo retiro SAR (9)	2% Impuesto estatal	Riesgo de trabajo (9)	I.M.S.S. empresa	OTRAS DEDUCCIONES	OTRAS DEDUCCIONES	"Otras" "OtRepciones"	"TOTAL" "OBLIGACIONES"
Departamento 31 PENSIONADOS																																							
0074	Lozano Tostado Maria Dolores	$913.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$913.30	$0.00	-$200.83	-$159.75	$41.08	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$156.90	$973.20	$7.32	$13.17	$213.23	$8.16	$16.27	$18.49	$233.72	$15.40	$3.08	$0.00	$203.72
0088	Arenda Hernandez Fernando	$2,532.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,532.63	$0.00	-$100.35	-$0.00	$100.35	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.14	$2,532.49	$20.29	$36.52	$591.16	$22.63	$45.11	$51.26	$647.57	$42.69	$8.54	$0.00	$564.83
0093	Olivares Lopez Jesus	$2,277.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,277.71	$0.00	-$174.39	-$31.91	$142.48	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$31.91	$2,245.80	$18.24	$32.84	$531.61	$20.35	$40.55	$46.09	$582.24	$38.39	$7.68	$0.00	$507.85
0102	Lopez Marquez Maria Sanjuana	$2,277.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,277.71	$0.00	-$174.39	-$31.91	$142.48	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$31.91	$2,245.80	$18.24	$32.84	$531.61	$20.35	$40.55	$46.09	$582.24	$38.39	$7.68	$0.00	$507.85
0105	Trejo Gonzalez Jesus	$1,920.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,920.59	$0.00	-$126.00	-$0.00	$126.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.00	$1,920.59	$15.38	$27.69	$448.34	$17.16	$34.19	$38.87	$491.21	$32.38	$6.48	$0.00	$428.22
0128	Sanchez Valtierra Andres	$2,277.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,277.71	$0.00	-$174.78	-$31.91	$143.78	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$30.69	$2,308.60	$18.24	$32.84	$531.61	$20.35	$40.55	$46.09	$582.24	$38.39	$7.68	$0.00	$507.85
0139	Torres Aldrete Alfonso	$1,923.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,923.42	$0.00	-$126.71	-$0.00	$126.71	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$76.58	$2,000.00	$15.40	$27.73	$448.97	$17.19	$34.25	$38.94	$492.02	$32.44	$6.49	$0.00	$429.02
0185	Becerra Vazquez Rafael	$1,424.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,424.54	$0.00	-$200.63	-$120.43	$80.20	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$120.46	$1,545.00	$26.12	$47.02	$232.03	$29.86	$38.49	$69.37	$305.17	$74.64	$14.93	$0.00	$242.86
0186	Pinto Gonzalez Angel	$735.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$735.29	$0.00	-$200.63	-$164.74	$36.09	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$164.74	$900.03	$13.50	$24.30	$224.21	$15.41	$14.71	$45.20	$275.40	$38.50	$7.71	$0.00	$198.04
0187	Santoyo Romo Jose	$1,197.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,197.32	$0.00	-$200.74	-$135.58	$65.66	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$135.58	$1,332.40	$21.96	$39.52	$227.86	$25.09	$23.95	$75.28	$289.34	$62.74	$12.55	$0.00	$498.95
0190	Alcala Gonzalez Maria De Jesus	$1,197.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,197.32	$0.00	-$200.74	-$135.58	$65.66	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$135.58	$1,332.90	$21.96	$39.52	$227.86	$25.09	$23.95	$75.28	$289.34	$62.74	$12.55	$0.00	$498.95
0191	Aldana Gonzalez Alfredo	$1,628.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,628.63	$0.00	-$145.38	$0.00	$145.38	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,628.63	$17.44	$31.42	$508.67	$19.47	$38.87	$44.14	$557.96	$36.52	$7.30	$0.00	$486.67
0249	Alba Moreno Maria Dolores	$997.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$997.45	$0.00	-$200.74	-$147.87	$52.87	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$147.95	$1,145.40	$18.15	$32.67	$224.06	$20.74	$19.95	$62.22	$274.88	$51.85	$10.37	$0.00	$440.01
0428	Alfaro Gutierrez J. Guadalupe	$1,697.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,697.01	$0.00	-$200.63	-$102.99	$97.64	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$102.99	$1,800.00	$23.89	$41.00	$229.80	$38.73	$33.94	$116.19	$234.69	$96.82	$19.36	$0.00	$636.73
Departamento 32 SEGURIDAD PUBLICA																																							
0146	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.00	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$68.83	$123.89	$284.70	$78.66	$75.25	$255.99	$477.42	$196.65	$39.33	$0.00	$1,103.30
0261	oficial	$3,822.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,822.58	$0.00	$0.00	$0.00	$662.16	$0.00	$0.00	$662.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$662.16	$3,160.42	$70.00	$126.00	$1,113.97	$205.32	$306.74	$129.22	$1,141.31	$397.87	$79.57	$0.00	$1,991.12
0292	oficial	$3,183.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,183.43	$0.00	$0.00	$0.00	-$120.10	$0.00	$0.00	$240.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$119.94	$3,063.49	$68.83	$123.89	$284.70	$78.66	$75.25	$255.99	$477.42	$196.65	$39.33	$0.00	$1,103.30
0302	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.00	$0.00	$311.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$68.83	$123.89	$284.70	$78.66	$75.25	$255.99	$477.42	$196.65	$39.33	$0.00	$1,103.30
0433	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.00	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$75.14	$135.24	$284.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,181.67
0434	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.00	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$75.14	$135.24	$284.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,181.67
0435	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.00	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$75.14	$135.24	$284.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,181.67
0436	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.00	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$75.14	$135.24	$284.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,181.67
0439	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.00	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$75.14	$135.24	$284.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,181.67
0607	oficial	$6,933.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,933.75	$0.00	$0.00	$0.00	$933.79	$0.00	$0.00	$933.79	-$0.24	$0.00	$0.00	$0.00	$0.00	$0.00	$933.75	$6,000.00	$83.12	$167.62	$324.25	$106.42	$138.68	$319.27	$584.99	$266.08	$53.21	$0.00	$1,468.83
0614	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.00	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$75.14	$135.24	$284.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,181.67
0615	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.00	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$75.14	$135.24	$284.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,181.67
0673	oficial	$4,177.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,177.42	$0.00	$0.00	$0.00	$377.42	$0.00	$0.00	$377.42	-$0.06	$0.00	$500.00	$0.00	$0.00	$0.00	$877.42	$3,300.00	$83.42	$150.16	$338.46	$95.34	$83.55	$286.01	$542.04	$238.34	$47.67	$0.00	$1,262.95
0676	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.00	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$75.14	$135.24	$284.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,181.67
0681	oficial	$4,664.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,664.25	$0.00	$0.00	$0.00	$463.37	$0.00	$0.00	$463.37	-$0.12	$0.00	$500.00	$0.00	$0.00	$0.00	$963.25	$3,701.00	$75.14	$135.24	$284.96	$85.87	$93.28	$257.61	$505.34	$214.67	$42.93	$0.00	$1,199.70
0716	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.00	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$75.14	$135.24	$284.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,181.67
0719	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.00	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$75.14	$135.24	$284.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,181.67
0725	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.00	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$75.14	$135.24	$284.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,181.67
0753	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.00	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$75.14	$135.24	$284.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,181.67
0807	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.00	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$75.14	$135.24	$284.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,181.67
0810	oficial	$3,763.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,763.35	$0.00	$0.00	$0.00	$311.17	$0.00	$0.00	$311.17	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$311.15	$3,452.20	$0.00	$0.00	$0.00	$0.00	$75.27	$0.00	$205.91	$0.00	$0.00	$0.00	$281.18
0812	oficial	$3,763.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,763.35	$0.00	$0.00	$0.00	$311.17	$0.00	$0.00	$311.17	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$311.15	$3,452.20	$0.00	$0.00	$0.00	$0.00	$75.27	$0.00	$205.91	$0.00	$0.00	$0.00	$281.18
0815	oficial	$3,763.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,763.35	$0.00	$0.00	$0.00	$311.17	$0.00	$0.00	$311.17	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$311.15	$3,452.20	$0.00	$0.00	$0.00	$0.00	$75.27	$0.00	$205.91	$0.00	$0.00	$0.00	$281.18
0825	oficial	$3,763.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,763.35	$0.00	$0.00	$0.00	$311.17	$0.00	$0.00	$311.17	$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$311.35	$3,452.00	$0.00	$0.00	$0.00	$0.00	$75.27	$0.00	$205.91	$0.00	$0.00	$0.00	$281.18
0837	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.00	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$0.00	$0.00	$0.00	$0.00	$75.25	$0.00	$205.91	$0.00	$0.00	$0.00	$281.16
0838	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.00	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$0.00	$0.00	$0.00	$0.00	$75.25	$0.00	$205.91	$0.00	$0.00	$0.00	$281.16
0840	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.00	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$0.00	$0.00	$0.00	$0.00	$75.25	$0.00	$205.91	$0.00	$0.00	$0.00	$281.16
0844	oficial	$3,763.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,763.35	$0.00	$0.00	$0.00	$311.17	$0.00	$0.00	$311.17	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$311.15	$3,452.20	$0.00	$0.00	$0.00	$0.00	$75.27	$0.00	$205.91	$0.00	$0.00	$0.00	$281.18
0845	oficial	$3,763.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,763.35	$0.00	$0.00	$0.00	$311.17	$0.00	$0.00	$311.17	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$311.15	$3,452.20	$0.00	$0.00	$0.00	$0.00	$75.27	$0.00	$205.91	$0.00	$0.00	$0.00	$281.18
0854	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.00	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$0.00	$0.00	$0.00	$0.00	$75.25	$0.00	$205.91	$0.00	$0.00	$0.00	$281.16
0856	oficial	$4,419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,419.52	$0.00	$0.00	$0.00	$419.52	$0.00	$0.00	$419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.52	$4,000.00	$0.00	$0.00	$0.00	$0.00	$88.39	$0.00	$205.91	$0.00	$0.00	$0.00	$294.30
0857	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.00	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$0.00	$0.00	$0.00	$0.00	$75.25	$0.00	$205.91	$0.00	$0.00	$0.00	$281.16
0858	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.00	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$0.00	$0.00	$0.00	$0.00	$75.25	$0.00	$205.91	$0.00	$0.00	$0.00	$281.16
0865	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.00	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$0.00	$0.00	$0.00	$0.00	$75.25	$0.00	$205.91	$0.00	$0.00	$0.00	$281.16
Departamento 14 PAR. JAR Y ASEO PUBLICO																																							
0368	Macias Alfaro Alejandra	$2,304.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,304.90	$0.00	-$160.30	-$3.77	$156.53	$0.00	$0.00	-$0.13	$0.00	$0.00	$89.00	$0.00	$0.00	$0.00	$85.10	$2,329.80	$0.00	$0.00	$0.00	$0.00	$47.90	$0.00	$205.91	$0.00	$0.00	$0.00	$253.81
Departamento 17 JUZGADOMUNICIPAL																																							
0788	Zermeño Cervantes Ma. De Jesus	$3,109.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,109.20	$0.00	-$125.10	$0.00	$234.24	$0.00	$0.00	$109.14	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$109.00	$3,000.20	$62.09	$111.76	$273.72	$70.96	$62.18	$212.87	$447.57	$177.39	$35.48	$0.00	$1,006.45
0798	Gutierrez Guzman Sergio	$4,419.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,419.45	$0.00	$0.00	$0.00	$419.51	$0.00	$0.00	$419.51	$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$419.65	$3,999.80	$88.25	$158.85	$316.32	$100.86	$88.39	$302.58	$563.42	$252.15	$50.43	$0.00	$1,357.83
Departamento 26 PREVENCION DEL DELITO																																							
0022	Lure Trujillo Alejandra	$8,319.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,319.86	$0.00	$0.00	$0.00	$0.00	$1,229.86	$0.00	$1,229.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,319.86	$7,000.00	$27.36	$46.25	$233.28	$31.27	$166.40	$83.62	$309.89	$78.18	$15.64	$0.00	$965.20
0770	Ramirez Sanchez Elva Herlenda	$3,109.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,109.20	$0.00	-$125.10	$0.00	$234.24	$0.00	$0.00	$109.14	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$109.00	$3,000.20	$76.34	$137.41	$296.91	$87.24	$62.18	$261.73	$510.66	$218.11	$43.62	$0.00	$1,183.54
0771	Gonzalez Lopez Mayra Dolores	$3,109.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,109.20	$0.00	-$125.10	$0.00	$234.24	$0.00	$0.00	$109.14	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$109.00	$3,000.20	$76.34	$137.41	$296.91	$87.24	$62.18	$261.73	$510.66	$218.11	$43.62	$0.00	$1,183.54
0773	Ramirez Ramirez Ana Alicia	$3,109.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,109.20	$0.00	-$125.10	$0.00	$234.24	$0.00	$0.00	$109.14	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$109.00	$3,000.20	$76.32	$137.38	$296.90	$87.23	$62.18	$261.68	$510.60	$218.06	$43.61	$0.00	$1,183.36
0774	Aldana Rangel Flor Maria Guadalupe	$3,109.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,109.20	$0.00	-$125.10	$0.00	$234.24	$0.00	$0.00	$109.14	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$109.00	$3,000.20	$76.32	$137.38	$296.90	$87.23	$62.18	$261.68	$510.60	$218.06	$43.61	$0.00	$1,183.36
0775	Rojas Ramirez Luis Gilberto	$3,109.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,109.20	$0.00	-$125.10	$0.00	$234.24	$0.00	$0.00	$109.14	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$109.00	$3,000.20	$76.32	$137.38	$296.90	$87.23	$62.18	$261.68	$510.60	$218.06	$43.61	$0.00	$1,183.36
Departamento 30 SERVICIOS PUBLICOS																																							
0783	Carpio Luna Jesus Maria	$3,109.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,109.20	$0.00	-$125.10	$0.00	$234.24	$0.00	$0.00	$109.14	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$109.00	$3,000.20	$62.18	$111.89	$273.85	$71.04	$62.18	$213.13	$447.90	$177.61	$35.52	$0.00	$1,007.38
Departamento 32 PROTECCION CIVIL																																							
0669	Gallegos Jiorrerio Rigoberto	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.00	$0.00	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$75.14	$135.24	$284.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1,181.67
0745	Rodriguez Gonzalez Pablo	$3,599.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,599.90	$0.00	-$125.10	$0.00	$233.23	$0.00	$0.00	$108.13	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$108.10	$2,991.80	$61.90	$111.42	$273.41	$70.75	$62.06	$212.24	$446.73	$176.86	$35.37	$0.00	$1,003.55
0763	Rodriguez Pedroso

0641	Zermeño Valdemarma Fabiola Del Carmen	$2.508,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.508,60	$0,00	-$160,30	$0,00	$168,90	$0,00	$8,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$8,60	$2.500,00	$50,15	$90,28	$256,06	$57,32	$30,17	$171,96	$346,49	$143,30	$26,66	$0,00	$847,90
0742	Garcia Rivera Majela Del Rocio	$1.923,45	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.923,45	$0,00	-$198,71	-$76,58	$112,13	$0,00	$0,00	$0,03	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$76,55	$2.000,00	$38,41	$69,14	$244,32	$43,90	$38,47	$131,69	$351,87	$109,74	$21,95	$0,00	$697,62
0776	Tapia Salas Brenda Joselin	$2.564,70	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.564,70	$0,00	-$160,30	$0,00	$175,00	$0,00	$14,70	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$14,70	$2.550,00	$51,22	$92,19	$257,13	$58,53	$51,29	$175,39	$405,54	$146,35	$29,27	$0,00	$991,55
0777	Lopez Silva Juanna Marisela De Los Ang	$2.397,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.397,00	$0,00	-$160,30	-$3,54	$156,75	$0,00	$0,00	-$0,06	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$3,60	$2.400,00	$47,87	$86,16	$253,78	$54,70	$47,94	$164,11	$387,81	$136,76	$27,35	$0,00	$918,87
0801	Padilla Velazquez Ramon	$7.188,15	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$7.188,15	$0,00	$0,00	$0,00	$969,13	$0,00	$969,13	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$969,13	$6.200,00	$143,64	$258,57	$546,37	$164,10	$143,82	$492,34	$858,20	$410,12	$82,02	$0,00	$2.760,19
0804	Cordoba Vilchez Agustin	$4.662,18	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4.662,18	$0,00	$0,00	$0,00	$662,18	$0,00	$662,18	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$662,18	$4.000,00	$0,00	$0,00	$305,91	$0,00	$113,36	$0,00	$205,91	$0,00	$0,00	$0,00	$0,00	$319,15
0827	Palomino Godinez Patricia	$4.419,52	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4.419,52	$0,00	$0,00	$0,00	$419,52	$0,00	$419,52	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$419,52	$4.000,00	$0,00	$0,00	$305,91	$0,00	$88,39	$0,00	$205,91	$0,00	$0,00	$0,00	$0,00	$294,30
Departamento: 38 TURISMO																																					
0388	Martinez Nava Jose Gerardo Giovanni Jos	$4.419,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4.419,60	$0,00	$0,00	$0,00	$419,53	$0,00	$419,53	-$0,13	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$419,40	$4.000,20	$34,91	$62,85	$240,83	$39,90	$86,39	$119,71	$338,59	$99,75	$19,95	$0,00	$706,29
0835	Ruiz Zermeño Antonia	$2.140,09	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.140,09	$0,00	-$198,71	-$59,91	$126,80	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$59,91	$2.200,00	$42,52	$76,54	$248,43	$48,60	$42,80	$145,79	$367,49	$121,49	$24,30	$0,00	$750,47
Departamento: 42 INFORMATICA																																					
0524	Sandoval Rodriguez Daniel	$5.822,40	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$5.822,40	$0,00	$0,00	$0,00	$696,40	$0,00	$696,40	$0,00	$0,00	$0,00	$125,00	$0,00	$0,00	$0,00	$0,00	$0,00	$821,40	$5.001,00	$116,55	$209,79	$362,41	$133,20	$116,45	$399,59	$888,75	$332,96	$66,60	$0,00	$1.737,58
Departamento: 43 ASEO PUBLICO																																					
0122	Santoyo Ramos Juan Ricardo	$3.911,11	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.911,11	$0,00	-$145,38	$0,00	$212,69	$0,00	$67,31	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$117,31	$2.793,80	$48,87	$87,97	$254,78	$55,86	$58,22	$167,57	$391,62	$139,64	$27,93	$0,00	$940,84
0127	Cabrera Ramirez Jose De Jesus	$3.135,75	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.135,75	$0,00	-$125,10	$0,00	$237,13	$0,00	$112,03	$0,12	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$112,15	$3.023,60	$50,30	$90,54	$256,21	$57,49	$62,72	$172,47	$397,05	$143,72	$28,74	$0,00	$982,19
0375	Herrera Moreno Rito	$530,19	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$930,19	$0,00	-$200,74	-$153,17	$48,56	$0,00	$0,00	-$0,04	$0,00	$0,00	$26,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$132,21	$1.062,40	$22,94	$41,29	$228,85	$19,32	$18,60	$57,95	$293,08	$48,26	$9,66	$0,00	$446,90
0379	Hernandez Ramos Jose De Jesus	$2.550,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.550,00	$0,00	-$160,30	$0,00	$173,40	$0,00	$13,10	-$0,10	$0,00	$300,00	$36,00	$0,00	$0,00	$0,00	$0,00	$0,00	$340,00	$2.201,00	$0,00	$0,00	$305,91	$0,00	$51,00	$0,00	$205,91	$0,00	$0,00	$0,00	$0,00	$256,91
0523	Diaz Torres Bernardo Estrella	$4.662,18	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4.662,18	$0,00	$0,00	$0,00	$662,18	$0,00	$662,18	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$662,18	$4.000,00	$0,00	$0,00	$305,91	$0,00	$113,36	$0,00	$205,91	$0,00	$0,00	$0,00	$0,00	$319,15
0530	Diaz Torres Ma	$1.905,40	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.905,40	$0,00	-$200,03	-$105,62	$94,98	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$105,65	$1.791,00	$33,31	$59,79	$239,13	$37,96	$35,11	$113,86	$333,13	$94,90	$18,98	$0,00	$838,96
0532	Gutierrez Gonnotte Eduardo	$3.427,36	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.427,36	$0,00	-$125,10	$0,00	$288,86	$0,00	$143,76	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$143,76	$3.283,60	$68,52	$123,34	$284,19	$78,31	$68,55	$234,94	$476,05	$195,78	$39,16	$0,00	$1.092,79
0537	Herrera Gutierrez Martin	$6.933,75	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$6.933,75	$0,00	$0,00	$0,00	$933,79	$0,00	$933,79	-$0,04	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$933,75	$6.000,00	$138,48	$249,23	$566,09	$158,24	$138,48	$474,72	$765,78	$395,60	$79,12	$0,00	$2.032,14
0538	Aldana Carpio Margarito	$2.862,00	$0,00	$95,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.957,00	$0,00	-$145,38	$0,00	$217,68	$0,00	$61,97	-$0,17	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$61,80	$2.895,20	$42,00	$75,60	$247,91	$48,00	$39,14	$144,00	$365,51	$120,00	$24,00	$0,00	$760,65
0547	Gutierrez Cadiz Alberto	$1.432,50	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.432,50	$0,00	-$200,03	-$119,62	$80,71	$0,00	$0,00	$0,02	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$119,60	$1.532,40	$27,40	$49,46	$233,40	$31,42	$26,65	$94,25	$310,37	$78,54	$15,71	$0,00	$558,94
0725	X Granados Jose Eduardo	$3.109,20	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.109,20	$0,00	-$125,10	$0,00	$234,24	$0,00	$109,14	$0,06	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$109,20	$3.000,00	$62,09	$111,76	$273,72	$70,96	$62,18	$212,87	$447,57	$177,39	$35,48	$0,00	$1.006,45
0834	Hurtado Nieto Cristhian	$3.109,13	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.109,13	$0,00	-$125,10	$0,00	$234,23	$0,00	$109,13	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$109,13	$3.000,00	$0,00	$0,00	$305,91	$0,00	$62,18	$0,00	$205,91	$0,00	$0,00	$0,00	$0,00	$268,09
0850	Prado Gonzalez Ramon	$2.140,09	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.140,09	$0,00	-$198,71	-$59,91	$126,80	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$59,91	$2.200,00	$0,00	$0,00	$305,91	$0,00	$42,80	$0,00	$205,91	$0,00	$0,00	$0,00	$0,00	$248,71
Departamento: 44 JURIDICO																																					
0446	Lopez Lopez Salvador	$3.109,13	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.109,13	$0,00	-$125,10	$0,00	$234,23	$0,00	$109,13	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$109,13	$3.000,00	$62,09	$111,76	$273,71	$70,96	$62,18	$212,87	$447,56	$177,39	$35,48	$0,00	$1.006,44
0575	Flores Jimenez Ella Fabiola	$3.662,20	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.662,20	$0,00	$0,00	$0,00	$662,18	$0,00	$662,18	$0,02	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$662,20	$5.000,00	$88,46	$159,23	$316,68	$101,10	$113,24	$303,30	$564,57	$252,75	$50,55	$0,00	$1.385,31
0651	Haro Olivares Juana	$4.419,52	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4.419,52	$0,00	$0,00	$0,00	$419,52	$0,00	$419,52	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$419,52	$4.000,00	$66,25	$173,25	$329,35	$110,00	$88,39	$330,00	$568,85	$275,00	$55,00	$0,00	$1.457,24
0658	Espinosa Jimenez Maria Esther	$3.109,20	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.109,20	$0,00	-$125,10	$0,00	$234,24	$0,00	$109,14	-$0,14	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$109,00	$3.000,20	$59,91	$107,83	$270,16	$68,47	$62,18	$205,40	$437,90	$171,16	$34,23	$0,00	$976,34
0671	Rodriguez Garcia Rebeca Jazmin	$5.028,75	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$5.028,75	$0,00	$0,00	$0,00	$528,69	$0,00	$528,69	-$0,14	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$528,55	$4.500,20	$89,86	$161,75	$318,95	$102,70	$100,58	$308,10	$570,56	$256,75	$51,35	$0,00	$1.308,04
0736	Ulloa Sanchez Francisco Javier	$4.419,30	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4.419,30	$0,00	$0,00	$0,00	$419,30	$0,00	$419,30	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$419,30	$3.999,00	$88,23	$158,81	$316,29	$100,83	$88,37	$302,90	$563,23	$252,06	$50,42	$0,00	$1.357,03
0737	Arellano Vega Rosa Viridiana	$4.419,45	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4.419,45	$0,00	$0,00	$0,00	$419,51	$0,00	$419,51	-$0,14	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$419,65	$3.999,80	$88,23	$158,81	$316,52	$100,86	$88,39	$302,98	$563,42	$252,15	$50,43	$0,00	$1.357,83
0739	Ramirez Ramirez Jose Luis	$4.419,45	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4.419,45	$0,00	$0,00	$0,00	$419,51	$0,00	$419,51	-$0,14	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$419,65	$3.999,80	$88,23	$158,81	$316,52	$100,86	$88,39	$302,98	$563,42	$252,15	$50,43	$0,00	$1.357,83
0745	Solorzano Moreno Alfonso Salvador	$6.205,41	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$6.205,41	$0,00	$0,00	$0,00	$1.205,41	$0,00	$1.205,41	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.205,41	$7.000,00	$127,69	$230,21	$360,89	$146,16	$184,11	$438,49	$738,99	$365,41	$73,08	$0,00	$1.325,24
0761	Sanchez Pablo Emanuel	$2.000,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.000,00	$0,00	-$198,71	-$71,68	$117,03	$0,00	$0,00	-$0,12	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$71,80	$2.071,80	$39,94	$71,89	$245,85	$45,64	$40,90	$136,93	$357,58	$114,11	$22,82	$0,00	$717,18
0826	Moreno Cruz Victoria	$5.662,18	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$5.662,18	$0,00	$0,00	$0,00	$662,18	$0,00	$662,18	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$662,18	$5.000,00	$0,00	$0,00	$305,91	$0,00	$113,24	$0,00	$205,91	$0,00	$0,00	$0,00	$0,00	$319,15
Departamento: 45 CONTRALORIA																																					
0265	Luna Trujillo Maria Rosario	$6.997,35	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$6.997,35	$0,00	$0,00	$0,00	$947,37	$0,00	$947,37	-$0,02	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$997,35	$6.000,00	$60,53	$108,95	$271,18	$69,17	$139,95	$397,52	$440,66	$172,93	$34,59	$0,00	$1.094,82
Departamento: 46 COMUNICACION																																					
0591	Infante Martinez Juan Pablo	$5.662,20	$0,00	$3.000,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$8.662,20	$0,00	$0,00	$0,00	$1.302,98	$0,00	$662,18	$0,02	$0,00	$500,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.162,20	$7.500,00	$52,45	$94,41	$258,36	$59,94	$173,24	$179,82	$405,22	$149,85	$29,97	$0,00	$998,04
Departamento: 48 UNIDAD DE TRANSPARENCIA																																					
0451	Cabrera Reyes Ivan	$3.577,86	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.577,86	$0,00	-$107,37	$0,00	$285,23	$0,00	$177,86	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$177,86	$3.400,00	$71,38	$128,48	$288,85	$81,58	$71,56	$244,73	$488,71	$203,94	$40,79	$0,00	$1.131,31