CONTPAQ i
NOMINAS

MUNICIPIO UNION DE SAN ANTONIO (Permanentes)

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2017 al 31/12/2017

Fecha: 20/Nov/2019
Hora: 19:32:23 782

RFC: MUS -850101-6R6

Código	Empleado	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Día festivo / descanso	Premios eficiencia	Prima de vacaciones a tiempo	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. finiquito	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 (IS)	2% Impuesto estatal	Riesgo de trabajo (S)	I.M.S.S. empresa	OTRAS DEDUCCIONES	OTRAS DEDUCCIONES	"Otras" "Obligaciones"	"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	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$159.70	$973.00	$7.91	$14.05	$227.43	$5.57	$16.27	$19.72	$249.29	$16.43	$3.29	$0.00	$311.57
0088	Arenas Hernandez Fernando	$2,552.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,552.83	$0.00	-$100.30	-$100.30	$0.00	$0.00	$108.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.97	$56.03	$2,496.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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	-$131.91	$140.78	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$34.49	$1,308.84	$1,144.47	$15.64	$179.59	$264.57	$5.57	$34.49	$19.72	$524.38	$196.87	$0.00	$1,441.84
0107	Perez Gonzalez 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	-$131.91	$140.78	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$34.49	$1,308.84	$1,144.47	$15.64	$179.59	$264.57	$5.57	$34.49	$19.72	$524.38	$196.87	$0.00	$1,441.84
0128	Sanchez Valdivia 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	-$131.91	$143.78	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$31.09	$1,308.80	$1,144.44	$79.59	$364.07	$550.79	$45.55	$152.36	$388.50	$136.97	$25.39	$0.00	$789.56
0139	Torres Aldana Pedro	$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	-$198.71	-$76.58	$122.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$76.58	$1,000.00	$923.42	$37.53	$67.35	$207.16	$45.55	$76.58	$291.00	$42.89	$38.47	$108.96	$262.24	$107.22	$21.44	$0.00	$780.92
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	-$200.03	-$120.43	$80.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$120.46	$1,545.00	$27.87	$55.16	$247.50	$31.85	$28.49	$66.54	$325.53	$79.62	$15.92	$0.00	$576.95
0186	Mendoza Angel	$735.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$735.26	$0.00	-$200.03	-$164.74	$36.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$164.74	$900.00	$19.53	$26.14	$109.15	$16.44	$14.71	$45.31	$203.61	$41.06	$8.22	$0.00	$423.58
0197	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	-$155.58	$65.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$155.58	$1,332.40	$23.42	$42.16	$243.05	$26.77	$23.95	$80.30	$368.63	$89.92	$13.38	$0.00	$519.95
0198	Alcala Gonzalez Alfredo	$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	-$200.03	-$120.43	$80.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$120.46	$1,545.00	$27.87	$55.16	$247.50	$31.85	$28.49	$66.54	$325.53	$79.62	$15.92	$0.00	$576.95
0249	Alba Moreno Maria Dolores	$697.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$697.45	$0.00	-$200.74	-$147.87	$52.87	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$147.75	$1,145.20	$19.38	$34.85	$238.99	$22.12	$19.95	$66.37	$293.20	$55.31	$11.06	$0.00	$498.01
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	-$200.83	-$102.99	$97.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$102.99	$1,600.00	$36.15	$65.08	$283.78	$41.31	$33.94	$123.93	$356.99	$103.28	$20.66	$0.00	$580.11
Departamento 12 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	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$73.42	$132.15	$303.67	$83.91	$75.25	$251.72	$509.24	$209.77	$41.95	$0.00	$1,171.84
0282	oficial	$3,185.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,185.43	$0.00	-$125.10	-$125.10	$240.34	$0.00	$117.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.24	$3,070.19	$89.86	$191.78	$305.46	$102.73	$63.71	$306.92	$382.14	$256.80	$51.36	$0.00	$1,364.89
0323	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	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$0.00	$0.00	$219.63	$0.00	$75.25	$0.00	$219.63	$0.00	$0.00	$0.00	$294.88
0333	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	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$80.14	$144.24	$314.83	$91.58	$75.25	$274.75	$530.03	$228.96	$45.79	$0.00	$1,235.31
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	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$80.14	$144.24	$314.83	$91.58	$75.25	$274.75	$530.03	$228.96	$45.79	$0.00	$1,235.31
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	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$80.14	$144.24	$314.83	$91.58	$75.25	$274.75	$530.03	$228.96	$45.79	$0.00	$1,235.31
0438	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	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$80.14	$144.24	$314.83	$91.58	$75.25	$274.75	$530.03	$228.96	$45.79	$0.00	$1,235.31
0439	oficial	$3,511.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,511.76	$0.00	-$197.37	$0.00	$279.04	$0.00	$170.67	-$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$170.56	$3,341.20	$70.13	$126.23	$314.83	$80.15	$70.24	$240.44	$510.99	$200.38	$40.07	$0.00	$1,142.25
0607	oficial	$3,553.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,553.75	$0.00	$0.00	$0.00	$303.70	$0.00	$303.70	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$303.75	$3,250.00	$68.53	$123.29	$307.53	$78.34	$71.07	$235.00	$499.21	$195.87	$113.52	$138.66	$340.55	$623.99	$285.79	$56.76	$0.00	$1,557.29
0814	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	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$80.14	$144.24	$314.83	$91.58	$75.25	$274.78	$530.03	$228.96	$45.80	$0.00	$1,235.43
0815	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	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$80.14	$144.24	$314.83	$91.58	$75.25	$274.78	$530.03	$228.96	$45.80	$0.00	$1,235.43
0870	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	$377.42	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$377.50	$3,800.00	$89.08	$160.17	$326.01	$101.80	$83.55	$305.00	$578.16	$254.25	$50.85	$0.00	$1,373.56
0876	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	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$80.15	$144.26	$314.83	$91.59	$75.25	$274.78	$530.04	$228.99	$45.80	$0.00	$1,235.45
0881	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	$463.37	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$463.45	$4,200.80	$99.15	$144.26	$314.83	$91.59	$75.25	$274.78	$530.04	$228.99	$45.80	$0.00	$1,273.46
0718	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	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$80.15	$144.26	$314.83	$91.59	$75.25	$274.78	$530.04	$228.99	$45.80	$0.00	$1,235.45
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	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$80.15	$144.26	$314.83	$91.59	$75.25	$274.78	$530.04	$228.99	$45.80	$0.00	$1,235.45
0752	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	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$80.15	$144.26	$314.83	$91.59	$75.25	$274.78	$530.04	$228.99	$45.80	$0.00	$1,235.45
0755	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	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$80.15	$144.26	$314.83	$91.59	$75.25	$274.78	$530.04	$228.99	$45.80	$0.00	$1,235.45
0803	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	$311.17	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.15	$3,452.20	$0.00	$0.00	$219.63	$0.00	$75.27	$0.00	$219.63	$0.00	$0.00	$0.00	$294.90
0804	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	-$197.37	$0.00	$279.04	$0.00	$170.67	-$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$170.56	$3,341.20	$70.13	$126.23	$314.83	$80.15	$70.24	$240.44	$510.99	$200.38	$40.07	$0.00	$1,142.25
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	$311.17	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.15	$3,452.20	$0.00	$0.00	$219.63	$0.00	$75.27	$0.00	$219.63	$0.00	$0.00	$0.00	$294.90
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	$311.17	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.15	$3,452.20	$0.00	$0.00	$219.63	$0.00	$75.27	$0.00	$219.63	$0.00	$0.00	$0.00	$294.90
0823	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	$311.17	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.15	$3,452.20	$0.00	$0.00	$219.63	$0.00	$75.27	$0.00	$219.63	$0.00	$0.00	$0.00	$294.90
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	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$0.00	$0.00	$219.63	$0.00	$75.25	$0.00	$219.63	$0.00	$0.00	$0.00	$294.88
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	$311.05	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.20	$3,451.40	$0.00	$0.00	$219.63	$0.00	$75.25	$0.00	$219.63	$0.00	$0.00	$0.00	$294.88
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	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$0.00	$0.00	$219.63	$0.00	$75.25	$0.00	$219.63	$0.00	$0.00	$0.00	$294.88
0843	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	$311.17	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.15	$3,452.20	$0.00	$0.00	$219.63	$0.00	$75.27	$0.00	$219.63	$0.00	$0.00	$0.00	$294.90
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	$311.17	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.15	$3,452.20	$0.00	$0.00	$219.63	$0.00	$75.27	$0.00	$219.63	$0.00	$0.00	$0.00	$294.90
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	$311.17	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.15	$3,452.20	$0.00	$0.00	$219.63	$0.00	$75.27	$0.00	$219.63	$0.00	$0.00	$0.00	$294.90
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	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$0.00	$0.00	$219.63	$0.00	$75.25	$0.00	$219.63	$0.00	$0.00	$0.00	$294.88
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	$419.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.52	$4,000.00	$0.00	$0.00	$219.63	$0.00	$75.25	$0.00	$219.63	$0.00	$0.00	$0.00	$294.88
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	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$0.00	$0.00	$219.63	$0.00	$75.25	$0.00	$219.63	$0.00	$0.00	$0.00	$294.88
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	$311.05	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.20	$3,451.40	$0.00	$0.00	$219.63	$0.00	$75.25	$0.00	$219.63	$0.00	$0.00	$0.00	$294.88
0859	oficial	$3,511.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,511.76	$0.00	-$197.37	$0.00	$279.04	$0.00	$170.67	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$170.76	$3,341.00	$0.00	$0.00	$219.63	$0.00	$70.24	$0.00	$219.63	$0.00	$0.00	$0.00	$289.87
0860	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	$311.05	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,451.60	$0.00	$0.00	$219.63	$0.00	$75.25	$0.00	$219.63	$0.00	$0.00	$0.00	$294.88
Departamento 14 PAR. JAR Y ASEO PUBLICO																																							
0388	Macias Alfaro Alejandra	$2,394.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,394.90	$0.00	-$160.30	-$3.77	$156.53	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.30	$2,329.60	$0.00	$0.00	$219.63	$0.00	$47.90	$0.00	$219.63	$0.00	$0.00	$0.00	$267.53
Departamento 17 JUZGADOMUNICIPAL																																							
0786	Jornerito 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	$109.14	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.20	$3,000.00	$64.23	$119.21	$291.96	$75.69	$62.18	$227.07	$477.40	$189.22	$37.84	$0.00	$1,069.40
0788	Cabrera Guzman Sergio	$4,419.60	$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	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.45	$4,000.00	$84.14	$159.45	$417.40	$107.38	$88.39	$322.75	$680.64	$268.96	$53.79	$0.00	$1,442.46
Departamento 26 PREVENCION DEL DELITO																																							
0022	Luna 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	$1,229.86	$0.00	$1,229.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,319.86	$7,000.00	$29.19	$52.54	$348.82	$33.36	$166.40	$100.07	$350.55	$83.39	$16.68	$0.00	$730.45
0770	Moreno Serrano Elva Hortensia	$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	$109.00	$3,000.20	$81.43	$146.57	$316.71	$93.06	$62.18	$279.18	$544.71	$232.65	$46.53	$0.00	$1,258.31
0771	Gonzalez Lopez Maria 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	$109.14	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.00	$3,000.20	$81.43	$146.57	$316.71	$93.06	$62.18	$279.18	$544.71	$232.65	$46.53	$0.00	$1,258.31
0773	Rincon Ponce Clara 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	$109.14	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.00	$3,000.20	$81.41	$146.54	$316.68	$93.04	$62.18	$279.12	$544.63	$232.60	$46.52	$0.00	$1,258.09
0774	Rojas Ramirez Pbr 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	$109.14	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.00	$3,000.20	$81.41	$146.54	$316.68	$93.04	$62.18	$279.12	$544.63	$232.60	$46.52	$0.00	$1,258.09
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	$109.14	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.00	$3,000.20	$81.41	$146.54	$316.68	$93.04	$62.18	$279.12	$544.63	$232.60	$46.52	$0.00	$1,258.09
Departamento 38 SERVICIOS PUBLICOS																																							
0760	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	$109.14	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.20	$3,000.00	$66.31	$119.35	$292.08	$75.78	$62.18	$227.34	$477.74	$189.45	$37.89	$0.00	$1,070.38
Departamento 32 PROTECCION CIVIL																																							
0650	Gallegos Jiornerito 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	$311.05	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.20	$3,451.40	$80.15	$144.26	$314.63	$91.59	$75.25	$274.78	$530.04	$228.96	$45.80	$0.00	$1,235.45
0716	Hernandez Ibarra Pablo	$3,099.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,099.90	$0.00	-$125.10	$0.00	$233.23	$0.00	$108.13	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$108.10	$2,991.80	$64.03	$118.85	$291.64	$75.46	$62.00	$226.39	$476.52	$188.66	$37.73	$0.00	$1,068.76
0783	Rodriguez Ramirez Alexander	$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	$109.20	$3,000.00	$66.23	$119.21	$291.96	$75.69	$62.18	$227.07	$477.40	$189.22	$37.84	$0.00	$1,069.40

0541	Gonzalez Franco Felicitas	$2.000,00
0542	Ramirez Serrano Ana Maria	$1.483,35
0543	Herrera Gutierrez Lorenza	$2.508,60
0546	Florido Antimo Irene	$2.267,93
0550	Delgado Lopez Oscar Ramiro	$2.508,60
0552	Moreno Vazquez Alfredo	$2.508,60
0553	Aldana Alba Jose De Jesus	$2.508,60
0559	Sanchez Alba Lilia Salome	$2.508,60
0560	Gutierrez Martinez Rosario	$2.508,60
0565	Carpio Guerra Miguel	$3.090,06
0568	Hurtado Hurtado Fidel	$2.826,96
0623	Luna Prado Angelica	$2.267,93
0654	Aldana Guerra Maria	$1.269,54
0733	Gomez Herrera Fidel	$3.346,50
0746	Navarro Ramos Antonio	$3.109,20
0769	Verdín Navarro Alfonso	$2.396,40
0787	Guzman Frausto Dionicia	$3.820,27
0789	Martínez Gutiérrez Antonio	$2.397,00
0792	Granados Olmeda Nicolas	$2.397,00
0799	Granados Sotelo Paulina	$2.174,40
0818	Acevedo Gutierrez Mariela	$2.140,09
0820	Arellano Muñoz Maria Guadalupe	$2.140,09
Departamento 15 AGUA POTABLE		
0130	Palos Moreno Juan Carlos	$5.662,20
0140	Zermeño Gomez Ricardo	$1.876,68
0142	Naveja Oliva Fernando	$2.241,86
0490	Garcia Garcia Jose De Jesus	$2.143,50
0491	Cerrillo Salcido Donato	$2.304,45
0704	Galicia Garcia Carlos	$5.662,18
Departamento 18 CASA DE LA CULTURA		
0282	Gonzalez Alba Laura Elena	$2.000,10
0409	Hernandez Ramos Laura	$2.568,00
0495	Alvarez Gutierrez J. Guadalupe	$2.508,60
0544	Lucio Gutierrez Carolina	$1.376,55
0757	Gonzalez Molina Prudencio	$6.933,75
0759	Lomeli Contreras Eduardo	$3.109,20
0819	Moreno Florido Antonio De Jesus	$3.109,13
Departamento 19 DEPORTES		
0060	Alferez Villalobos Alfredo	$1.701,71
0214	Gutierrez Velazquez Juan Abel	$4.177,42
0420	Maciel Acevedo Claudio Ramon	$5.660,91
0497	Gonzalez Gomez Edurado Daniel	$3.109,13
0564	Gutierrez Hernandez Teresa	$2.140,05
0793	Peña Luna Yajani	$1.923,45
Departamento 20 COMUNICACION		
0084	X Espinoza Daniela De La Paz	$3.382,70
0499	Cruz Guzman Victor Mario	$4.419,52
0501	Lozano Hernandez Miguel Angel	$3.109,13
0638	Sandoval Ruiz Ramiro	$2.396,39
0722	Ramos Prado Juan Eduardo	$2.397,00
Departamento 24 RASTRO MUNICIPAL		
0283	Garcia Ramos Alfonso	$1.976,84
0504	Peña Hurtado Gilberto	$4.419,45
0505	Peña Luna Carla Hermelinda	$2.267,93
Departamento 25 REGISTRO CIVIL		
0232	Prado Verdin Rosaura	$4.230,29
0257	Moreno Godinez Ana Laura	$3.175,36
0506	Zermeño Gomez Geronimo	$5.662,05
Departamento 27 OFICIALIA MAYOR		
0014	Flores Lopez Julia	$1.655,38
0248	Zentella Guzman Mari Rut	$3.905,99
0344	Luna Prado Maria De La Luz	$2.172,00
0348	Sanchez Maciel Perla	$3.176,55
0528	Aldana Lopez Isaias	$3.109,13
0571	Carpio Martinez Yajaira	$3.109,13
0705	Vargas Perez Cynthia	$5.662,18
Departamento 28 SINDICATURA		
0391	Garcia Guerrero Gabriel	$10.762,77
Departamento 29 DELEGACIONES		
0063	Quezada Barajas Monica	$1.376,55
0066	Barajas Escobedo Jose De Jesus	$1.696,95
0075	Amezquita Ulloa Rosa Maria	$955,50
0076	Mejia Amezquita Edgar Cristobal	$760,89
0078	Martinez Magaña Jose Luis	$2.039,25
0108	Afanador Romero Eloy	$842,10
0113	Flores Ayala Salvador	$1.777,70
0136	Amezquita Muñoz Maria Dolores	$1.923,45
0303	Cardenas Muñoz Elena	$3.109,20
0304	Barajas Escobedo Arturo	$2.805,75
0427	Trujillo Jasso Omar	$3.109,13
0428	Arellano Barajas Jose De Jesus	$2.508,60
0452	Martinez Martinez Cecilia	$3.109,13
0457	Garcia Lopez Daniela	$1.923,42
0472	Ramirez Rodriguez Manuel	$4.663,20
0507	Barajas Escobedo J. Marco Antonio	$1.643,55
0508	Martinez Flores Sergio	$2.862,00
0509	Ramirez Escamilla Clara	$299,70
0510	Barajas Martinez Jose Leonardo	$1.643,55
0511	Mena Ruiz Jose Luis	$1.162,71
0512	Vazquez Zamarripa Rene	$2.509,35
0513	García Muñoz Oscar	$5.662,20
0515	Gomez Aldana Sabino	$1.613,67
0516	Valderrama Nuñez Felipe	$1.770,60
0518	Garcia Lopez Angelina	$1.186,20
0519	Sanroman Ulloa Clara	$1.923,42
0521	Florido Antimo Gabriel	$2.508,60
0522	Serrano Moreno Filemon	$2.140,05
0596	Valderrama Gutierrez Maria Ismelda	$2.508,60
0628	Villeda Rojo Pedro	$2.620,81
0630	Quezada Romero Salvador	$2.693,65
0632	Medina Romero Porfiria	$3.109,13
0655	Romero Mena Jose Juan Carlos	$1.483,35
0659	Afanador Urbina Juan	$2.268,00
0660	Ontiveros Torres Maria De La Paz	$3.109,13
0667	Quezada Afanador Marisol	$1.055,85
0678	Lopez Cruz Ana Gabriela	$1.923,45
0767	Gutierrez Diaz Maria Estefana	$2.508,60
0780	Mejia Sanchez Juan Carlos	$2.509,35
0781	Jaime Rodriguez Ismael	$2.509,35
0794	Castillo Telles Ana Maria	$1.929,00
0849	Gonzalez Robles J Carmen	$2.140,09
Departamento 30 SERVICIOS PUBLICOS		
0129	Cabrera Gonzalez Francisco	$4.068,22
0137	Gonzalez Espinoza Jose Maria	$3.343,50
0138	Hernandez Garcia Jose Luis	$2.967,65
0313	Ramirez Hernandez Rogelio	$7.569,60
0378	Ramos Moreno Silvestre	$2.548,99
0447	Medina Afanador Jose De Jesus	$1.696,95
0448	Pedroza Vazquez Francisco Javier	$1.696,95
0459	Aldana Alba Abel	$2.758,50
0566	Ruiz Zermeño J. Guadalupe	$3.336,00
0567	Gutierrez Velazquez Jose	$2.508,60
0633	Cabrera Gonzalez Laura Maribel	$2.143,50
0636	Luna Luna Fermin	$2.140,09
0720	Navarro Cabrera Rogelio	$3.109,20
0727	Ramos Zermeño Mayra Isabel	$2.396,40
0728	X Zermeño M. Consuelo	$2.396,40
0729	Gutierrez Ramos Maria Del Carmen	$2.396,40
0730	Serrano Reyes Jose Macario	$1.833,17
0740	Gutierrez Romero Angel Alfredo	$3.109,13
0748	X Alferez Marcelo Uriel	$2.142,00
0750	Contreras Hernandez J. Dolores	$2.293,05
0765	X Hurtado Nicolas	$2.396,40
0800	Padilla Gutierrez Filiberto	$2.396,39
0831	Valadez Moreno Luz Ernesto	$2.140,09
0835	Amador Hernandez Maria Fernanda	$2.140,09
0836	Martinez Ramirez Juan Francisco	$3.109,13
0855	Garcia Delgado Rolando Damian	$2.396,39
Departamento 33 SALUD ASISTENCIAL		
0288	Salas Moreno Maria Guadalupe	$2.508,60
0684	Rojas Montoya Maria Ana	$2.620,81
0695	Gonzalez Franco Angelica	$1.483,33
Departamento 36 PARQUE VEHICULAR		
0479	Olivares Hernandez Ramiro	$3.109,13
0569	Saldaña X Javier	$3.221,34
0570	Martinez Guerra Juan Jose	$4.395,15
0572	Sanchez Garcia Ramon Antonio	$3.109,20
0573	Gutierrez Hermosillo Alfredo	$2.508,60
0723	Quiroz Hernandez Juan Manuel	$5.662,18
0784	Villalobos Hernandez Alberto	$2.397,00
0814	Gutiérrez Pérez Adolfo	$5.028,68
0829	Navarro Martinez Rogelio	$2.396,39
0861	Garcia Barajas Jose Juan Daniel	$4.419,52
Departamento 37 UNIDAD MEDICA		
0028	Maciel Ortiz Veronica	$3.109,13
0029	Moreno Gutierrez Ricardo	$5.028,75
0040	Gutierrez Gonzalez Maria De Los Angeles	$3.847,50
0223	Mendoza Medina Enrique	$8.205,41
0224	Ramos Moreno Urbano	$2.500,00
0281	Reyes Romo Juan	$5.877,00
0345	Tello Perez Mary Lucy	$2.575,95
0454	Hurtado Torres Maria Del Pilar	$5.660,91
0527	Aldana Nava Paola Berenice	$2.100,00
0556	Sanchez Alba Laura Isabel	$2.508,60
0580	Rocha Marquez Enrique	$3.155,25
0582	Ambriz Avila Juan Francisco	$1.255,65
0583	Gomez Lara Lilia Susana	$3.820,27
0585	Zermeño Valderrama Jose De Jesus	$2.862,00
0586	Fregoso Rosales Hilarion	$7.569,61
0587	Jasso Contreras Amelia	$1.610,00
0588	Trujillo Gonzalez Rufina	$2.223,40
0589	Palos Moreno Cecilia	$1.055,85
0590	Escoto Alcala Maritza Lizbette	$3.109,13
0592	Lozano Hernandez Ma. Guadalupe	$1.923,45
0593	Moreno Trujillo Luis Fernando	$5.662,20
0595	Ontiveros Ramirez Ma. Jesus	$1.269,54
0597	Flores Ramirez Alfredo	$3.445,76
0598	Cruz Mena Juana Yanely	$3.109,20
0599	Ruiz Zermeño Faustino	$3.333,60
0600	Muñoz Flores Yolanda	$2.508,60
0601	Muñoz Flores Romelia	$2.508,60
0603	Luna Peña Geovana Yajaira	$1.500,00
0604	Luna Peña Silvia	$2.000,00
0605	Carpio Ramos Dania Janeth	$1.376,55
0625	Perez Avalos San Juana Lorena	$2.508,60
0641	Zermeño Valderrama Fabiola Del Carmen	$2.508,60

0742	Garcia Rivera Mayela 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	-$188,71	-$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	$0,00	-$76,55	$2.000,00	$40,97	$73,75	$260,60	$46,82	$36,47	$140,47	$375,32	$117,06	$23,41	$0,00	$741,55
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	-$100,30	$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	$0,00	$14,70	$2.550,00	$54,63	$98,33	$274,26	$62,43	$51,29	$187,30	$427,22	$156,08	$31,22	$0,00	$915,54
0777	Lopez Soto Jazmin 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	-$100,30	-$3,54	$156,75	$0,00	$0,00	$0,14	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$3,40	$2.400,40	$51,06	$91,90	$270,68	$58,35	$47,94	$175,25	$413,64	$145,86	$29,18	$0,00	$870,04
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	$988,13	$0,00	$988,13	$0,02	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$988,15	$6.200,00	$153,11	$275,80	$433,45	$174,98	$143,76	$324,95	$882,16	$437,46	$87,49	$0,00	$2.230,80
0824	Cordoba Vilches Agustin	$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	$662,19	$0,00	$662,19	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$662,19	$5.000,00	$0,00	$0,00	$219,63	$0,00	$113,24	$0,00	$219,63	$0,00	$0,00	$0,00	$332,87
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	$0,00	$419,52	$4.000,00	$0,00	$0,00	$219,63	$0,00	$88,39	$0,00	$219,63	$0,00	$0,00	$0,00	$308,02
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	$0,07	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$419,60	$4.000,00	$37,24	$67,03	$256,88	$42,56	$88,39	$127,69	$361,15	$106,40	$21,28	$0,00	$767,47
0835	Ruiz Zamarripa 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	-$188,71	-$69,91	$108,80	$0,00	$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	$45,36	$81,64	$264,98	$51,84	$42,80	$155,51	$391,98	$129,59	$25,92	$0,00	$797,94
Departamento 42 INFORMATICA																																			
0524	Sandoval Rodriguez Daniel	$5.663,45	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$5.663,45	$0,00	$0,00	$0,00	$662,45	$0,00	$662,45	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$662,45	$5.001,00	$120,92	$217,66	$391,03	$138,20	$113,27	$414,60	$719,61	$345,50	$69,10	$0,00	$1.800,28
Departamento 43 ASEO PUBLICO																																			
0122	Santoyo Ramos Juan Ricardo	$2.911,11	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.911,11	$0,00	-$145,38	$0,00	$212,69	$0,00	$67,31	$0,00	$0,00	$0,00	$50,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$117,31	$2.793,80	$52,13	$93,84	$271,76	$59,58	$58,22	$178,74	$417,73	$148,95	$29,79	$0,00	$893,01
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	-$0,08	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$111,95	$3.023,80	$53,66	$96,58	$275,28	$61,32	$62,72	$183,96	$423,52	$153,30	$30,66	$0,00	$915,48
0275	Herrera Moreno Rito	$930,19	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$930,19	$0,00	-$230,74	-$152,17	$48,56	$0,00	$0,00	-$0,04	$0,00	$0,00	$30,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$122,21	$1.052,40	$24,47	$44,04	$244,10	$20,61	$16,60	$61,62	$312,61	$51,51	$10,30	$0,00	$475,45
0379	Hernandez Ramos Jose De Jesus	$2.530,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.530,00	$0,00	-$100,30	$0,00	$173,40	$0,00	$73,10	$0,10	$0,00	$0,00	$36,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$45,20	$2.530,80	$0,00	$0,00	$219,63	$0,00	$51,00	$0,00	$219,63	$0,00	$0,00	$0,00	$270,63
0529	Luna Centeno Osmilda	$748,50	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$748,50	$0,00	-$230,83	-$163,90	$36,94	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$163,90	$912,40	$21,74	$39,13	$241,37	$18,31	$14,97	$54,93	$302,24	$45,77	$9,15	$0,00	$445,37
0532	Gutierrez Cabello 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	-$43,76	$295,86	$0,00	$143,76	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$143,76	$3.283,60	$73,00	$131,37	$303,14	$83,53	$68,33	$251,60	$507,80	$208,67	$41,77	$0,00	$1.161,08
0532	Gutierrez Cabello 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	$295,86	$0,00	$143,76	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$143,76	$3.283,60	$73,00	$131,37	$303,14	$83,53	$68,33	$251,60	$507,80	$208,67	$41,77	$0,00	$1.161,08
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	$0,00	$933,75	$6.000,00	$147,69	$265,85	$424,94	$168,79	$138,88	$306,37	$836,18	$421,96	$84,40	$0,00	$2.158,40
0538	Aldana Cargo Margarito	$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	-$145,38	$0,00	$297,35	$0,00	$91,97	$0,03	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$52,00	$3.600,00	$44,60	$80,64	$264,43	$51,20	$37,24	$153,80	$386,87	$128,00	$25,60	$0,00	$805,51
0547	Gutierrez Cefello 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	-$230,63	-$119,92	$80,71	$0,00	$0,00	$0,02	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$119,90	$1.552,40	$29,32	$52,78	$248,95	$33,51	$26,85	$100,53	$331,05	$83,77	$16,75	$0,00	$594,26
0725	X Granados Jimi 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	$0,00	$109,20	$3.000,00	$66,23	$119,21	$291,96	$75,69	$62,18	$227,07	$477,40	$189,22	$37,84	$0,00	$1.069,39
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	$0,00	$109,13	$3.000,00	$0,00	$0,00	$219,63	$62,18	$0,00	$227,07	$477,40	$189,22	$37,84	$0,00	$1.069,39
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	-$188,71	-$59,91	$108,80	$0,00	$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	$219,63	$0,00	$42,80	$0,00	$219,63	$0,00	$0,00	$0,00	$262,43
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	$0,00	$109,13	$3.000,00	$66,23	$119,21	$291,96	$75,69	$62,18	$227,06	$477,40	$189,22	$37,84	$0,00	$1.069,39
0575	Flores Jimenez Ella Fabiola	$5.662,20	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$5.662,20	$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	$0,00	$662,20	$5.000,00	$94,36	$169,85	$337,77	$107,84	$113,24	$323,52	$601,98	$269,60	$53,92	$0,00	$1.045,49
0651	Hern 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	$0,00	$419,52	$4.000,00	$102,67	$184,80	$301,30	$117,33	$88,39	$252,00	$638,77	$293,33	$58,67	$0,00	$1.040,49
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	$0,06	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$109,20	$3.000,00	$63,90	$115,02	$288,17	$73,03	$62,18	$219,09	$467,09	$182,58	$36,52	$0,00	$1.040,49
0671	Rodriguez Garcia Rebeca Jasmin	$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	$0,06	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$528,75	$4.500,00	$95,85	$172,53	$340,20	$109,55	$100,58	$328,64	$658,58	$273,86	$54,77	$0,00	$1.475,98
0736	Ulloa Sanchez Francisco Javier	$4.418,30	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4.418,30	$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	$0,00	$419,30	$3.998,00	$94,11	$169,40	$337,37	$107,56	$88,37	$322,67	$600,68	$268,89	$53,78	$0,00	$1.442,15
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	-$0,06	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$419,45	$4.000,00	$94,14	$169,45	$337,40	$107,58	$88,39	$322,75	$600,73	$268,89	$53,79	$0,00	$1.442,46
0738	Martinez Mata Xochitl Mariael	$4.422,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4.422,60	$0,00	$0,00	$0,00	$420,67	$0,00	$420,67	-$0,07	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$420,60	$4.002,00	$94,20	$169,57	$337,51	$107,66	$88,40	$322,98	$601,28	$269,10	$53,82	$0,00	$1.443,30
0760	Hernandez Hernandez Marcos Salvador	$5.000,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$5.000,00	$0,00	$0,00	$0,00	$577,03	$0,00	$577,03	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$577,03	$4.422,97	$129,08	$232,35	$379,32	$147,50	$121,17	$442,50	$824,42	$368,75	$73,75	$0,00	$1.982,32
0781	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	-$188,71	-$71,08	$177,03	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$71,60	$2.071,60	$42,60	$76,68	$262,23	$48,69	$40,30	$146,06	$381,51	$121,72	$24,34	$0,00	$762,32
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	$0,00	$662,18	$5.000,00	$0,00	$0,00	$219,63	$0,00	$113,24	$0,00	$219,63	$0,00	$0,00	$0,00	$332,87
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	$50,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$997,35	$6.000,00	$64,56	$116,21	$389,24	$73,78	$139,95	$221,35	$470,01	$184,46	$36,89	$0,00	$1.126,44
Departamento 46 COMUNICACION																																			
0581	Infante Martinez Juan Pablo	$5.662,20	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$5.662,20	$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	$0,00	$662,20	$5.000,00	$55,94	$100,70	$275,58	$63,94	$113,24	$191,81	$432,22	$159,84	$31,97	$0,00	$983,02
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	$0,00	$177,86	$3.400,00	$76,14	$137,05	$308,09	$87,01	$71,56	$261,04	$521,28	$217,53	$43,51	$0,00	$1.201,93