CONTPAQ i
NÓMINAS

MUNICIPIO UNION DE SAN ANTONIO (Permanentes)

Lista de Raya (forma tabular)
Periodo 2 al 2 Quincenal del 16/01/2017 al 31/01/2017

Fecha: 26/Nov/2019
Hora: 19:09:32:557

RFC: MUS -850101-8R6

Código	Empleado	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Día festivo / descanso	Compensación	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	Cesantia y Vejez	Enf. y Mat. Patron	2% Fondo retiro SAR (8)	2% Impuesto estatal	Riesgo de trabajo (9)	I.M.S.S. empresa	OTRAS DEDUCCIONES	OTRAS DEDUCCIONES	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 31 PENSIONADOS																																								
0074	Lozano Tostado Maria Dolores	$813.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$813.30	$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	$0.00	-$159.90	$973.20	$7.81	$14.05	$227.43	$6.57	$16.27	$19.72	$249.29	$16.43	$3.29	$0.00	$311.57
0089	Aranda Hernandez Fernando	$2.502.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.502.83	$0.00	-$160.30	$0.00	$168.27	$0.00	$7.97	$0.06	$0.00	$0.00	$48.00	$0.00	$0.00	$0.00	$0.00	$56.03	$2.446.80	$48.77	$87.78	$268.40	$55.73	$50.06	$167.20	$404.95	$139.34	$27.87	$0.00	$845.15
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	$0.00	$2.277.71	$0.00	-$174.78	-$31.01	$143.78	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$31.09	$2.308.80	$44.44	$79.99	$264.07	$50.79	$45.55	$152.36	$388.50	$126.97	$25.39	$0.00	$789.56
0095	Olivares Sanchez Marcos	$1.725.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.725.36	$0.00	-$193.80	-$94.35	$99.45	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$94.24	$1.819.60	$33.66	$60.59	$253.30	$38.47	$34.51	$115.41	$347.55	$96.18	$19.24	$0.00	$651.36
0100	Prado Gonzalez Jesus	$1.920.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.920.50	$0.00	-$188.71	-$76.77	$111.94	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$76.70	$1.997.20	$37.47	$67.45	$257.10	$42.82	$38.41	$128.47	$362.02	$107.06	$21.41	$0.00	$700.19
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	$0.00	$2.277.71	$0.00	-$174.78	-$31.01	$143.78	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$30.89	$2.308.60	$44.44	$79.99	$264.07	$50.79	$45.55	$152.36	$388.50	$126.97	$25.39	$0.00	$789.56
0139	Torres Aldana Alfonso	$1.923.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.923.42	$0.00	-$188.71	-$76.58	$112.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$76.58	$2.000.00	$37.53	$67.55	$257.16	$42.89	$38.47	$128.66	$362.24	$107.22	$21.44	$0.00	$700.92
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	$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	$0.00	-$120.46	$1.545.00	$27.87	$50.16	$247.50	$31.85	$28.49	$95.54	$325.53	$79.62	$15.92	$0.00	$576.95
0186	Serrano Moreno Angel	$735.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$735.26	$0.00	-$200.83	-$164.74	$36.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$164.74	$900.00	$19.52	$35.14	$239.15	$16.44	$14.71	$49.31	$293.81	$41.09	$8.22	$0.00	$423.58
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	$0.00	$1.197.32	$0.00	-$200.74	-$135.08	$65.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$135.08	$1.332.40	$23.42	$42.16	$243.05	$26.77	$23.95	$80.30	$308.63	$66.92	$13.38	$0.00	$519.95
0190	Nieto Gutierrez Jose De Jesus	$2.390.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.390.16	$0.00	-$160.30	-$4.29	$156.01	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$4.24	$2.394.40	$46.76	$84.16	$266.38	$53.43	$47.80	$160.30	$397.30	$133.59	$26.72	$0.00	$819.14
0191	Aldana Gonzalez Alfredo	$2.928.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.928.62	$0.00	-$145.38	$0.00	$214.59	$0.00	$69.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$69.22	$2.859.40	$57.29	$103.12	$277.40	$65.47	$58.57	$196.42	$437.81	$163.68	$32.74	$0.00	$954.69
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	$0.00	$997.45	$0.00	-$200.74	-$147.87	$52.87	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$147.95	$1.145.40	$19.36	$34.85	$238.99	$22.12	$19.95	$66.37	$293.20	$55.31	$11.06	$0.00	$468.01
0426	Alferez Gutierrez J. Guadalupe	$1.697.01	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$102.99	$1.800.00	$36.15	$65.06	$255.78	$41.31	$33.94	$123.93	$356.99	$103.28	$20.66	$0.00	$680.11
Departamento 12 SEGURIDAD PUBLICA																																								
0146	oficial	$3.762.60	$0.00	$600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.362.60	$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	$0.00	$311.00	$4.051.60	$73.42	$132.15	$303.67	$83.91	$87.25	$251.72	$509.24	$209.77	$41.95	$0.00	$1.183.84
0261	oficial	$4.746.03	$0.00	$900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.646.03	$0.00	$0.00	$0.00	$478.03	$0.00	$478.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$478.03	$5.168.00	$101.09	$181.97	$348.74	$115.53	$112.92	$346.60	$631.80	$288.84	$57.77	$0.00	$1.553.46
0292	oficial	$2.584.95	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.884.95	$0.00	-$160.30	$0.00	$177.20	$0.00	$16.91	$0.04	$0.00	$0.00	$68.00	$0.00	$0.00	$0.00	$0.00	$84.95	$2.800.00	$72.94	$131.29	$302.88	$83.36	$57.70	$250.07	$507.11	$208.39	$41.68	$0.00	$1.148.31
0323	oficial	$3.762.60	$0.00	$600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.362.60	$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	$0.00	$311.00	$4.051.60	$0.00	$0.00	$219.63	$0.00	$87.25	$0.00	$219.63	$0.00	$0.00	$0.00	$306.88
0389	oficial	$3.762.60	$0.00	$600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.362.60	$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	$0.00	$311.00	$4.051.60	$0.00	$0.00	$219.63	$0.00	$87.25	$0.00	$219.63	$0.00	$0.00	$0.00	$306.88
0429	oficial	$3.762.60	$0.00	$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	$0.00	$311.00	$3.451.60	$80.14	$144.26	$314.63	$91.59	$75.25	$274.78	$539.03	$228.98	$45.80	$0.00	$1.255.43
0430	oficial	$3.762.60	$0.00	$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	$0.00	$311.00	$3.451.60	$80.15	$144.26	$314.63	$91.59	$75.25	$274.78	$539.04	$228.99	$45.80	$0.00	$1.255.45
0431	oficial	$3.762.60	$0.00	$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	$0.00	$311.00	$3.451.60	$80.14	$144.26	$314.63	$91.59	$75.25	$274.78	$539.03	$228.98	$45.80	$0.00	$1.255.43
0432	oficial	$3.762.60	$0.00	$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	$0.00	$311.00	$3.451.60	$80.14	$144.26	$314.63	$91.59	$75.25	$274.78	$539.03	$228.99	$45.80	$0.00	$1.255.44
0433	oficial	$3.762.60	$0.00	$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	$0.00	$311.00	$3.451.60	$80.14	$144.26	$314.63	$91.59	$75.25	$274.78	$539.03	$228.98	$45.80	$0.00	$1.255.43
0434	oficial	$3.762.60	$0.00	$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	$0.00	$311.00	$3.451.60	$80.14	$144.26	$314.63	$91.59	$75.25	$274.78	$539.03	$228.98	$45.80	$0.00	$1.255.43
0435	oficial	$3.762.60	$0.00	$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	$0.00	$311.00	$3.451.60	$80.14	$144.24	$314.60	$91.58	$75.25	$274.75	$538.98	$228.96	$45.79	$0.00	$1.255.31
0436	oficial	$3.762.60	$0.00	$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	$0.00	$311.00	$3.451.60	$80.14	$144.26	$314.63	$91.59	$75.25	$274.78	$539.03	$228.98	$45.80	$0.00	$1.255.43
0439	oficial	$3.762.60	$0.00	$600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.362.60	$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	$0.00	$311.00	$4.051.60	$80.15	$144.26	$314.63	$91.59	$87.25	$274.78	$539.04	$228.99	$45.80	$0.00	$1.267.45
0444	oficial	$3.762.60	$0.00	$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	$0.00	$311.00	$3.451.60	$80.14	$144.26	$314.63	$91.59	$75.25	$274.78	$539.03	$228.99	$45.80	$0.00	$1.255.44
0614	oficial	$3.762.60	$0.00	$900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.662.60	$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	$0.00	$311.20	$4.351.40	$80.14	$144.26	$314.63	$91.59	$93.25	$274.78	$539.03	$228.98	$45.80	$0.00	$1.273.43
0616	oficial	$3.762.60	$0.00	$600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.362.60	$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	$0.00	$311.00	$4.051.60	$80.14	$144.26	$314.63	$91.59	$87.25	$274.78	$539.03	$228.98	$45.80	$0.00	$1.267.43
0620	oficial	$3.762.60	$0.00	$600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.362.60	$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	$0.00	$311.20	$4.051.40	$80.14	$144.26	$314.63	$91.59	$87.25	$274.78	$539.03	$228.98	$45.80	$0.00	$1.267.43
0648	oficial	$3.762.60	$0.00	$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	$0.00	$311.00	$3.451.60	$80.14	$144.26	$314.63	$91.59	$75.25	$274.78	$539.03	$228.99	$45.80	$0.00	$1.255.44
0673	oficial	$6.933.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.933.90	$0.00	$0.00	$0.00	$933.82	$0.00	$933.82	$0.08	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.433.90	$5.500.00	$147.70	$265.85	$424.64	$168.79	$138.68	$506.38	$838.19	$421.99	$84.40	$0.00	$2.158.43
0674	oficial	$3.762.60	$0.00	$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	$0.00	$311.00	$3.451.60	$80.15	$144.26	$314.63	$91.59	$75.25	$274.78	$539.04	$228.99	$45.80	$0.00	$1.255.45
0676	oficial	$3.762.60	$0.00	$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	$0.00	$311.00	$3.451.60	$80.15	$144.26	$314.63	$91.59	$75.25	$274.78	$539.04	$228.99	$45.80	$0.00	$1.255.45
0679	oficial	$3.762.60	$0.00	$600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.362.60	$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	$0.00	$311.00	$4.051.60	$80.15	$144.26	$314.63	$91.59	$87.25	$274.78	$539.04	$228.99	$45.80	$0.00	$1.267.45
0681	oficial	$4.353.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.353.30	$0.00	$0.00	$0.00	$407.65	$0.00	$407.65	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$407.70	$3.945.60	$70.13	$126.23	$275.30	$80.15	$87.07	$240.44	$471.66	$200.36	$40.07	$0.00	$1.119.75
0696	oficial	$3.762.60	$0.00	$900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.662.60	$0.00	$0.00	$0.00	$311.05	$0.00	$311.05	$0.15	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$811.20	$3.851.40	$500.00	$144.26	$314.63	$91.59	$93.25	$274.78	$539.04	$228.99	$45.80	$0.00	$1.273.45
0703	oficial	$3.762.60	$0.00	$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	$0.00	$311.00	$3.451.60	$80.15	$144.26	$314.63	$91.59	$75.25	$274.78	$539.04	$228.99	$45.80	$0.00	$1.255.45
0707	oficial	$3.762.60	$0.00	$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	$0.00	$311.00	$3.451.60	$80.15	$144.26	$314.63	$91.59	$75.25	$274.78	$539.04	$228.99	$45.80	$0.00	$1.255.45
0709	oficial	$3.762.60	$0.00	$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	$0.00	$311.00	$3.451.60	$80.15	$144.26	$314.63	$91.59	$75.25	$274.78	$539.04	$228.99	$45.80	$0.00	$1.255.45
0710	oficial	$3.762.60	$0.00	$600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.362.60	$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	$0.00	$311.00	$4.051.60	$80.15	$144.26	$314.63	$91.59	$87.25	$274.78	$539.04	$228.99	$45.80	$0.00	$1.267.45
0718	oficial	$3.762.60	$0.00	$600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.362.60	$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	$0.00	$311.00	$4.051.60	$80.15	$144.26	$314.63	$91.59	$87.25	$274.78	$539.04	$228.99	$45.80	$0.00	$1.267.45
0719	oficial	$3.762.60	$0.00	$900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.662.60	$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	$0.00	$311.00	$4.351.60	$80.15	$144.26	$314.63	$91.59	$93.25	$274.78	$539.04	$228.99	$45.80	$0.00	$1.273.45
0723	oficial	$3.762.60	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.062.60	$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	$0.00	$311.20	$3.751.40	$0.00	$0.00	$219.63	$0.00	$81.25	$0.00	$219.63	$0.00	$0.00	$0.00	$300.88
Departamento 17 JUZGADOMUNICIPAL																																								
0747	Noriega Delgado Alberto	$4.419.45	$0.00	$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	$419.45	$4.000.00	$47.09	$84.76	$168.73	$53.81	$88.39	$161.44	$300.58	$134.54	$26.91	$0.00	$765.67
Departamento 32 PROTECCION CIVIL																																								
0669	Gallegos Zermeño Rigoberto	$3.762.60	$0.00	$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	$0.00	$311.00	$3.451.60	$80.15	$144.26	$314.63	$91.59	$75.25	$274.78	$539.04	$228.99	$45.80	$0.00	$1.255.45
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	$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	$0.00	$108.10	$2.991.80	$66.03	$118.85	$291.64	$75.46	$62.00	$226.39	$476.52	$188.66	$37.73	$0.00	$1.066.76
Departamento 40 JUZGADO MUNICIPAL																																								
0717	Hernandez Ortiz Ricardo	$4.419.45	$0.00	$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	$419.45	$4.000.00	$81.73	$147.11	$317.20	$93.41	$88.39	$280.22	$546.04	$233.51	$46.70	$0.00	$1.288.27
0743	Moreno Aldana Maria Candelaria Viridian	$6.295.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.295.44	$0.00	$0.00	$0.00	$797.44	$0.00	$797.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$797.44	$5.498.00	$134.10	$241.37	$402.49	$153.25	$125.91	$459.76	$777.96	$383.13	$76.63	$0.00	$1.976.64
Departamento 1 PRESIDENCIA																																								
0413	Hurtado Luna Julio Cesar	$8.841.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.841.30	$0.00	$0.00	$0.00	$1.341.24	$0.00	$1.341.24	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.341.10	$7.500.20	$382.94	$689.29	$807.73	$437.64	$176.83	$1.312.93	$1.879.96	$1.094.11	$218.82	$0.00	$5.120.29
0525	Jimenez Romero Celina	$4.419.60	$0.00	$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	$419.60	$4.000.00	$81.76	$147.18	$317.27	$93.44	$88.39	$280.33	$546.21	$233.61	$46.72	$0.00	$1.288.70
Departamento 2 SALA DE REGIDORES																																								
0414	Hernandez Ortiz Sandra	$8.205.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.205.45	$0.00	$0.00	$0.00	$1.205.42	$0.00	$1.205.42	-$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.205.25	$7.000.20	$174.78	$314.60	$468.74	$199.75	$164.11	$599.25	$958.12	$499.37	$99.87	$0.00	$2.520.47
0415	Lozano Magaña Herminia	$8.205.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.205.45	$0.00	$0.00	$0.00	$1.205.42	$0.00	$1.205.42	-$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.205.25	$7.000.20	$174.78	$314.60	$468.74	$199.75	$164.11	$599.24	$958.12	$499.37	$99.87	$0.00	$2.520.46
0416	Quezada Contreras Jose Fernando	$8.205.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.205.45	$0.00	$0.00	$0.00	$1.205.42	$0.00	$1.205.42	-$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.205.25	$7.000.20	$174.78	$314.60	$468.74	$199.75	$164.11	$599.25	$958.12	$499.37	$99.87	$0.00	$2.520.47
0417	Gonzalez Ulloa Maria Ana Beatriz	$8.205.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.205.45	$0.00	$0.00	$0.00	$1.205.42	$0.00	$1.205.42	-$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.205.25	$7.000.20	$146.02	$262.84	$421.91	$166.88	$164.11	$500.65	$830.77	$417.21	$83.44	$0.00	$2.163.06
0418	Cruz Moreno José Victor	$8.205.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.205.45	$0.00	$0.00	$0.00	$1.205.42	$0.00	$1.205.42	-$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.205.25	$7.000.20	$146.02	$262.84	$421.91	$166.88	$164.11	$500.65	$830.77	$417.21	$83.44	$0.00	$2.163.06
0662	Gonzalez Muñoz Ricardo	$8.205.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.205.45	$0.00	$0.00	$0.00	$1.205.42	$0.00	$1.205.42	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.205.45	$7.000.00	$149.10	$268.38	$426.92	$170.40	$164.11	$511.20	$844.40	$426.00	$85.20	$0.00	$2.201.31
0663	Gonzalez Alba Ema Rosa	$8.205.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.205.45	$0.00	$0.00	$0.00	$1.205.42	$0.00	$1.205.42	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.205.45	$7.000.00	$149.10	$268.38	$426.92	$170.40	$164.11	$511.20	$844.40	$426.00	$85.20	$0.00	$2.201.31
0664	Romero Escobedo Adolfo	$8.205.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.205.45	$0.00	$0.00	$0.00	$1.205.42	$0.00	$1.205.42	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.205.45	$7.000.00	$149.10	$268.38	$426.92	$170.40	$164.11	$511.20	$844.40	$426.00	$85.20	$0.00	$2.201.31
0665	De Anda Coronado Miriam	$8.205.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.205.45	$0.00	$0.00	$0.00	$1.205.42	$0.00	$1.205.42	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.205.45	$7.000.00	$149.10	$268.38	$426.92	$170.40	$164.11	$511.20	$844.40	$426.00	$85.20	$0.00	$2.201.31
Departamento 3 SECRETARIA GENERAL																																								
0231	Vargas Delgado Gabriela	$2.508.60	$0.00	$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	$8.60	$2.500.00	$53.37	$96.07	$273.00	$61.00	$50.17	$182.99	$422.44	$152.49	$30.50	$0.00	$899.59
0668	Aldana Hernandez Edith Araceli	$2.508.60	$0.00	$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	$8.60	$2.500.00	$63.90	$115.02	$288.17	$73.03	$50.17	$219.09	$467.09	$182.58	$36.52	$0.00	$1.028.48
0744	Gutierrez Velazquez Pedro	$8.843.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.843.10	$0.00	$0.00	$0.00	$1.341.62	$0.00	$1.341.62	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.341.50	$7.501.60	$188.36	$339.05	$490.86	$215.27	$176.86	$645.81	$1.018.27	$538.18	$107.64	$0.00	$2.702.03
Departamento 4 DESARROLLO ECONOMICO																																								
0419	Lucio Gutierrez Edgar Ulises	$4.358.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.358.25	$0.00	$0.00	$0.00	$408.54	$0.00	$408.54	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$408.45	$3.949.80	$97.99	$176.39	$380.51	$111.99	$87.17	$335.98	$654.89	$279.98	$56.00	$0.00	$1.526.01
Departamento 5 DESARROLLO SOCIAL																																								
0022	Luna Trujillo Alejandra	$7.210.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.210.55	$0.00	$0.00	$0.00	$992.91	$0.00	$992.91	$0.04	$0.00	$0.00	$90.00	$0.00	$0.00	$0.00	$0.00	$1.082.95	$6.127.60	$23.72	$42.69	$248.82	$27.10	$144.21	$81.31	$315.23	$67.76	$13.55	$0.00	$649.16
0294	Herrera Hurtado Tania Del Carmen	$2.531.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.531.04	$0.00	-$160.30	$0.00	$171.34	$0.00	$11.04	$0.00	$0.00	$0.00	$20.00	$0.00	$0.00	$0.00	$0.00	$31.04	$2.500.00	$38.94	$70.10	$258.58	$44.51	$50.62	$133.52	$367.62	$111.27	$22.25	$0.00	$729.79
Departamento 6 DESARROLLO RURAL																																								
0079	Gutierrez Oros Jose De Jesus	$3.841.00	$0.00	$2.340.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.181.00	$0.00	$0.00	$0.00	$323.59	$0.00	$323.59	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$323.60	$5.857.40	$75.04	$135.07	$306.31	$85.76	$123.62	$257.27	$516.42	$214.39	$42.88	$0.00	$1.240.34
0229	Perez Muñoz Juan Gabriel	$3.627.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.627.70	$0.00	-$107.37	$0.00	$290.65	$0.00	$183.28	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$183.30	$3.444.40	$70.41	$126.73	$298.76	$80.47	$72.55	$241.40	$495.90	$201.16	$40.23	$0.00	$1.131.71
0277	Luna Peña Ruben	$3.840.95	$0.00	$2.340.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.180.95	$0.00	$0.00	$0.00	$323.58	$0.00	$323.58	-$0.03	$0.00	$0.00	$67.00	$0.00	$0.00	$0.00	$0.00	$390.55	$5.790.40	$74.45	$134.01	$305.35	$85.08	$123.62	$255.25	$513.81	$212.71	$42.54	$0.00	$1.233.01
0424	Mendoza Delgado Juan Manuel	$6.933.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.933.80	$0.00	$0.00	$0.00	$933.80	$0.00	$933.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$933.80	$6.000.00	$147.69	$265.85	$424.64	$168.79	$138.68	$506.38	$838.18	$421.98	$84.40	$0.00	$2.158.41
0466	Mena Ruiz Juan Ernesto	$3.109.13	$0.00	$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	$109.13	$3.000.00	$66.46	$119.63	$292.35	$75.96	$62.18	$227.88	$478.44	$189.90	$37.98	$0.00	$1.072.34
0467	Vargas Atilano Juan Manuel	$2.477.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.477.74	$0.00	-$160.30	$0.00	$165.54	$0.00	$5.24	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.34	$2.472.40	$52.97	$95.34	$272.60	$60.53	$49.55	$181.60	$420.91	$151.33	$30.27	$0.00	$894.19
0471	Martinez Flores Ismael	$3.109.13	$0.00	$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	$109.13	$3.000.00	$66.38	$119.49	$292.21	$75.87	$62.18	$227.61	$478.08	$189.67	$37.93	$0.00	$1.071.34
0500	Rodriguez Gomez Maribel	$2.140.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.140.05	$0.00	-$188.71	-$59.92	$128.80	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$59.95	$2.200.00	$45.58	$82.05	$265.21	$52.10	$42.80	$156.29	$392.84	$130.24	$26.05	$0.00	$800.32
0712	Torres Sotelo Ricardo	$3.109.20	$0.00	$1.560.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.669.20	$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	$109.00	$4.560.20	$63.90	$115.02	$288.17	$73.03	$93.38	$219.09	$467.09	$182.58	$36.52	$0.00	$1.071.69
0734	Magaña Rocha Gerardo	$2.508.60	$0.00	$780.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.288.60	$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	$8.60	$3.280.00	$53.43	$96.18	$273.06	$61.07	$65.77	$183.20	$422.67	$152.67	$30.53	$0.00	$915.91
Departamento 7 TESORERIA																																								
0254	Acevedo Solis Olegario	$9.222.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.222.75	$0.00	$0.00	$0.00	$1.422.72	$0.00	$1.422.72	$0.03	$0.00	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$1.722.75	$7.500.00	$162.37	$292.26	$448.53	$185.56	$184.46	$556.68	$903.16	$463.90	$92.78	$0.00	$2.386.54
0358	Garcia Reyes Guadalupe Griselda	$2.623.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.623.05	$0.00	-$160.30	$0.00	$181.35	$0.00	$21.05	$0.00	$0.00	$0.00	$52.00	$0.00	$0.00	$0.00	$0.00	$73.05	$2.550.00	$0.00	$0.00	$219.63	$0.00	$52.46	$0.00	$219.63	$0.00	$0.00	$0.00	$272.09
0475	Cruz Guzman Yareli	$2.497.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.497.38	$0.00	-$160.30	$0.00	$167.68	$0.00	$7.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.38	$2.490.00	$53.32	$95.98	$272.95	$60.94	$49.95	$182.82	$422.25	$152.35	$30.47	$0.00	$898.78
0476	Iñiguez Torres Sergio	$5.028.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.028.68	$0.00	$0.00	$0.00	$528.68	$0.00	$528.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$528.68	$4.500.00	$107.23	$193.02	$358.73	$122.55	$100.57	$367.65	$658.98	$306.38	$61.28	$0.00	$1.617.41
0477	Jasso Estrada Daysi Karina	$2.397.00	$0.00	$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	-$3.60	$2.400.60	$33.91	$61.04	$253.54	$38.76	$47.94	$116.27	$348.49	$96.89	$19.38	$0.00	$667.73
0493	Lucio Gonzalez Victor Noe	$4.419.52	$0.00	$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	$419.52	$4.000.00	$94.14	$169.45	$337.41	$107.59	$88.39	$322.76	$601.00	$268.97	$53.79	$0.00	$1.442.50
0701	Romero Vazquez Columba	$5.662.20	$0.00	$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	$662.20	$5.000.00	$47.93	$86.27	$267.56	$54.77	$113.24	$164.32	$401.76	$136.93	$27.39	$0.00	$898.41
Departamento 8 PROVEDURIA																																								
0090	Hurtado Aldana J. Guadalupe	$3.160.80	$0.00	$1.675.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.835.80	$0.00	-$125.10	$0.00	$239.86	$0.00	$114.75	$0.05	$0.00	$0.00	$46.00	$0.00	$0.00	$0.00	$0.00	$160.80	$4.675.00	$48.77	$87.78	$268.40	$55.73	$96.72	$167.20	$404.95	$139.34	$27.87	$0.00	$891.81
0387	Marquez López José Antonio	$8.205.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.205.41	$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	$1.205.41	$7.000.00	$69.19	$124.54	$296.78	$79.07	$164.11	$237.22	$490.51	$197.69	$39.54	$0.00	$1.208.14
0526	Romero Carrillo Maria Guadlaupe Celina	$2.173.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.173.75	$0.00	-$188.71	-$56.25	$132.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$56.25	$2.230.00	$46.41	$83.54	$266.05	$53.04	$43.48	$159.13	$396.00	$132.61	$26.52	$0.00	$810.78
Departamento 9 PADRON Y LICENCIAS																																								
0278	Navarro Martinez Angeles Fernanda	$5.725.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.725.76	$0.00	$0.00	$0.00	$675.76	$0.00	$675.76	$0.00	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$725.76	$5.000.00	$122.55	$220.58	$383.68	$140.05	$114.52	$420.16	$726.81	$350.13	$70.03	$0.00	$1.821.70
0478	Serrano Guzman Juan	$3.109.13	$0.00	$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	$109.13	$3.000.00	$38.39	$69.09	$258.01	$43.87	$62.18	$131.61	$365.49	$109.67	$21.93	$0.00	$734.75
Departamento 10 CATASTRO																																								
0061	Lozano Magaña Noe	$5.284.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.284.70	$0.00	$0.00	$0.00	$581.55	$0.00	$581.55	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$581.70	$4.703.00	$105.66	$190.18	$380.75	$120.75	$105.69	$362.26	$676.59	$301.88	$60.38	$0.00	$1.627.55
0480	Hurtado Gutierrez Sandra Nayeli	$4.419.52	$0.00	$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	$419.52	$4.000.00	$32.78	$59.01	$252.41	$37.46	$88.39	$112.39	$344.20	$93.66	$18.73	$0.00	$694.83
0481	Lesdesma Salomon Jose	$3.109.13	$0.00	$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	$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
Departamento 11 OBRAS PUBLICAS																																								
0052	Orozco Ramos Blanca Lilia	$8.843.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.843.40	$0.00	$0.00	$0.00	$1.341.69	$0.00	$1.341.69	$0.11	$0.00	$0.00	$1.00	$0.00	$0.00	$0.00	$0.00	$1.342.80	$7.500.60	$128.90	$232.02	$394.03	$147.32	$176.87	$441.95	$754.95	$368.29	$73.66	$0.00	$1.963.04
0069	Granados Garcia Armando	$4.419.52	$0.00	$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	$419.52	$4.000.00	$77.10	$138.77	$309.66	$88.11	$88.39	$264.33	$525.53	$220.28	$44.06	$0.00	$1.230.70
0070	Flores Atilano Griumaldo	$6.934.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.934.50	$0.00	$0.00	$0.00	$933.95	$0.00	$933.95	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$933.90	$6.000.60	$128.29	$230.91	$393.02	$146.61	$138.69	$439.84	$752.22	$366.53	$73.31	$0.00	$1.917.20
0289	Peña Luna Mayra Teresa	$2.646.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.646.00	$0.00	-$145.38	$0.00	$183.85	$0.00	$38.47	-$0.07	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$88.40	$2.557.60	$42.12	$75.82	$261.75	$48.14	$52.92	$144.43	$379.69	$120.36	$24.07	$0.00	$769.61
0462	Gomez Ramirez Magdaleno	$1.483.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.483.35	$0.00	-$200.63	-$116.67	$83.97	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$116.65	$1.600.00	$53.43	$96.18	$273.06	$61.07	$29.67	$183.20	$422.67	$152.67	$30.53	$0.00	$879.81
0482	Lopez Ramirez Efren	$6.933.75	$0.00	$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	$933.75	$6.000.00	$147.87	$266.16	$424.92	$168.99	$138.68	$506.98	$838.95	$422.48	$84.50	$0.00	$2.160.58
0486	Lopez Lopez David Fernando	$3.109.13	$0.00	$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	$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
0487	Bernabe Alvarez Diego Santiago	$5.659.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.659.64	$0.00	$0.00	$0.00	$661.64	$0.00	$661.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$661.64	$4.998.00	$120.55	$216.99	$380.43	$137.77	$113.19	$413.32	$717.97	$344.44	$68.89	$0.00	$1.795.58
0488	Acevedo Lozano Abraham Maximiliano	$2.396.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.396.40	$0.00	-$160.30	-$3.61	$156.69	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$3.60	$2.400.00	$51.04	$91.88	$270.68	$58.34	$47.93	$175.01	$413.60	$145.84	$29.17	$0.00	$869.89
0489	Marquez Prieto Jorge Antonio	$4.419.52	$0.00	$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	$419.52	$4.000.00	$94.14	$169.45	$337.41	$107.59	$88.39	$322.76	$601.00	$268.97	$53.79	$0.00	$1.442.50
0637	Luna Peña Manuel	$3.109.13	$0.00	$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	$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
Departamento 14 PAR. JAR Y ASEO PUBLICO																																								
0015	Gutierrez Magaña Ana Maria	$2.290.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.290.37	$0.00	-$174.78	-$29.63	$145.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$29.63	$2.320.00	$44.63	$80.33	$264.26	$51.00	$45.81	$153.01	$389.22	$127.51	$25.50	$0.00	$792.05
0073	Espinoza Gutierrez Graciela	$1.751.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.751.19	$0.00	-$188.71	-$87.61	$101.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$87.61	$1.838.80	$24.12	$43.42	$243.75	$27.57	$35.02	$82.70	$311.29	$68.92	$13.78	$0.00	$539.28
0099	Martinez Torres Juan	$1.586.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.586.11	$0.00	-$200.63	-$110.09	$90.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$110.09	$1.696.20	$31.03	$55.85	$250.66	$35.46	$31.72	$106.38	$337.54	$88.65	$17.73	$0.00	$617.48
0102	Lopez Marquez Maria Sanjuana	$1.923.45	$0.00	$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	-$76.55	$2.000.00	$26.79	$48.21	$246.41	$30.61	$38.47	$91.84	$321.41	$76.53	$15.31	$0.00	$574.17
0105	Peña Ramos Martin	$4.124.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.124.30	$0.00	$0.00	$0.00	$368.92	$0.00	$368.92	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$368.90	$3.755.40	$80.57	$145.03	$315.32	$92.08	$82.49	$276.25	$540.92	$230.21	$46.04	$0.00	$1.267.99
0119	Trujillo Ramos Pedro	$2.144.40	$0.00	$142.96	$0.00	$0.00	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$2.587.36	$0.00	-$174.78	-$29.19	$145.59	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$29.24	$2.616.60	$46.48	$83.67	$266.11	$53.12	$51.75	$159.37	$396.26	$132.81	$26.56	$0.00	$819.87
0120	Hermosillo Avila Francisco	$2.592.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.592.61	$0.00	-$160.30	$0.00	$178.04	$0.00	$17.74	-$0.13	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$67.61	$2.525.00	$50.52	$90.93	$270.15	$57.73	$51.85	$173.20	$411.60	$144.33	$28.87	$0.00	$867.58
0123	Nieto Gutierrez Antonio	$2.592.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.592.61	$0.00	-$160.30	$0.00	$178.04	$0.00	$17.74	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.61	$2.575.00	$50.52	$90.93	$270.15	$57.73	$51.85	$173.20	$411.60	$144.33	$28.87	$0.00	$867.58
0272	Ramos Ramos Araceli	$3.175.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.175.35	$0.00	-$125.10	$0.00	$241.44	$0.00	$116.34	$0.01	$0.00	$0.00	$58.00	$0.00	$0.00	$0.00	$0.00	$174.35	$3.001.00	$50.84	$91.51	$270.47	$58.10	$63.51	$174.31	$412.82	$145.26	$29.05	$0.00	$883.05
0295	Herrera Gutierrez Aurelia	$1.769.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.769.67	$0.00	-$188.71	-$86.42	$102.29	$0.00	$0.00	$0.09	$0.00	$0.00	$20.00	$0.00	$0.00	$0.00	$0.00	-$66.33	$1.836.00	$34.30	$61.74	$253.93	$39.20	$35.39	$117.60	$349.97	$98.00	$19.60	$0.00	$659.76
0357	Granados Sotelo Maria Guadalupe	$2.174.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.174.40	$0.00	-$188.71	-$56.18	$132.54	$0.00	$0.00	-$0.02	$0.00	$0.00	$45.00	$0.00	$0.00	$0.00	$0.00	-$11.20	$2.185.60	$0.00	$0.00	$219.63	$0.00	$43.49	$0.00	$219.63	$0.00	$0.00	$0.00	$263.12
0372	Magaña Torres Jorge Hilario	$2.796.00	$0.00	$0.00	$0.00	$0.00	$372.80	$300.00	$0.00	$0.00	$0.00	$0.00	$3.468.80	$0.00	-$145.38	$0.00	$216.49	$0.00	$71.11	-$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$71.00	$3.397.80	$0.00	$0.00	$219.63	$0.00	$69.38	$0.00	$219.63	$0.00	$0.00	$0.00	$289.01
0373	Martinez Trujillo Jorge	$2.557.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.557.50	$0.00	-$160.30	$0.00	$174.22	$0.00	$13.92	$0.18	$0.00	$0.00	$20.00	$0.00	$0.00	$0.00	$0.00	$34.10	$2.523.40	$0.00	$0.00	$219.63	$0.00	$51.15	$0.00	$219.63	$0.00	$0.00	$0.00	$270.78
0412	Luna Luna Joaquin	$3.109.13	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.409.13	$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	$109.13	$3.300.00	$66.22	$119.20	$291.95	$75.68	$68.18	$227.05	$477.37	$189.21	$37.84	$0.00	$1.075.33
0450	Hernandez Espinoza Margarita	$1.923.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.923.42	$0.00	-$188.71	-$76.58	$112.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$76.58	$2.000.00	$40.97	$73.75	$260.60	$46.82	$38.47	$140.47	$375.32	$117.06	$23.41	$0.00	$741.55
0498	Atilano Cano Martin	$2.564.70	$0.00	$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	$14.70	$2.550.00	$54.76	$98.57	$274.39	$62.58	$51.29	$187.75	$427.72	$156.46	$31.29	$0.00	$917.09
0534	Serrano Velazquez Cornelio	$2.500.05	$0.00	$0.00	$0.00	$0.00	$500.01	$300.00	$0.00	$0.00	$0.00	$0.00	$3.300.06	$0.00	-$145.38	$0.00	$184.29	$0.00	$38.91	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$38.86	$3.261.20	$53.44	$96.20	$273.08	$61.08	$66.00	$183.24	$422.72	$152.70	$30.54	$0.00	$916.28
0536	Aldana Nava Raquel	$2.140.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.140.05	$0.00	-$188.71	-$59.92	$128.80	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$59.95	$2.200.00	$30.52	$54.94	$250.15	$34.88	$42.80	$104.65	$335.61	$87.20	$17.44	$0.00	$622.58
0539	Delgado Lopez Laura Olivia	$1.923.45	$0.00	$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	-$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$76.75	$2.000.20	$40.97	$73.75	$260.60	$46.82	$38.47	$140.47	$375.32	$117.06	$23.41	$0.00	$741.55
0540	Aranda Hernandez Juan	$2.162.53	$0.00	$203.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.365.83	$0.00	-$188.71	-$57.47	$131.24	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$57.37	$2.423.20	$46.17	$83.11	$265.80	$52.77	$47.32	$158.30	$395.08	$131.91	$26.38	$0.00	$811.76
0541	Gonzalez Franco Felicitas	$1.923.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.923.42	$0.00	-$188.71	-$76.58	$112.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$76.58	$2.000.00	$41.07	$73.92	$260.70	$46.94	$38.47	$140.81	$375.69	$117.34	$23.47	$0.00	$742.72
0542	Ramirez Serrano Ana Maria	$1.483.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.483.35	$0.00	-$200.63	-$116.67	$83.97	$0.00	$0.00	$0.02	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$183.35	$1.300.00	$40.88	$73.58	$260.51	$46.72	$29.67	$140.16	$374.97	$116.80	$23.36	$0.00	$731.68
0543	Herrera Gutierrez Lorenza	$2.508.60	$0.00	$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	$8.60	$2.500.00	$53.63	$96.53	$273.26	$61.29	$50.17	$183.86	$423.42	$153.22	$30.64	$0.00	$902.60
0546	Florido Antimo Irene	$2.267.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.267.93	$0.00	-$174.78	-$32.07	$142.71	$0.00	$0.00	$0.00	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$467.93	$1.800.00	$48.37	$87.06	$268.00	$55.28	$45.36	$165.83	$403.43	$138.19	$27.64	$0.00	$835.73
0550	Delgado Lopez Oscar Ramiro	$2.508.60	$0.00	$2.041.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.549.60	$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	$8.60	$4.541.00	$53.42	$96.16	$273.05	$61.06	$90.99	$183.17	$422.63	$152.64	$30.53	$0.00	$941.02
0552	Moreno Vazquez Alfredo	$2.508.60	$0.00	$645.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.154.43	$0.00	-$160.30	$0.00	$168.90	$0.00	$8.60	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.63	$3.145.80	$53.43	$96.18	$273.06	$61.07	$63.09	$183.20	$422.67	$152.66	$30.53	$0.00	$913.22
0553	Aldana Alba Jose De Jesus	$2.508.60	$0.00	$416.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.925.27	$0.00	-$160.30	$0.00	$168.90	$0.00	$8.60	$0.07	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$508.67	$2.416.60	$53.43	$96.18	$273.06	$61.07	$58.51	$183.20	$422.67	$152.66	$30.53	$0.00	$908.64
0556	Sanchez Alba Laura Isabel	$2.508.60	$0.00	$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	$8.60	$2.500.00	$53.43	$96.18	$273.06	$61.07	$50.17	$183.20	$422.67	$152.67	$30.53	$0.00	$900.31
0559	Sanchez Alba Lilia Salome	$2.508.60	$0.00	$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	$8.60	$2.500.00	$53.43	$96.18	$273.06	$61.07	$50.17	$183.20	$422.67	$152.67	$30.53	$0.00	$900.31
0560	Gutierrez Martinez Rosario	$2.508.60	$0.00	$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	$8.60	$2.500.00	$53.43	$96.18	$273.06	$61.07	$50.17	$183.20	$422.67	$152.67	$30.53	$0.00	$900.31
0564	Gutierrez Hernandez Teresa	$2.140.05	$0.00	$416.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.556.72	$0.00	-$188.71	-$59.92	$128.80	$0.00	$0.00	-$0.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$60.08	$2.616.80	$45.58	$82.05	$265.21	$52.10	$51.13	$156.29	$392.84	$130.24	$26.05	$0.00	$808.65
0623	Luna Prado Angelica	$2.267.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.267.93	$0.00	-$174.78	-$32.07	$142.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$32.07	$2.300.00	$48.48	$87.27	$268.11	$55.41	$45.36	$166.22	$403.86	$138.52	$27.70	$0.00	$837.07
0654	Aldana Guerra Maria	$1.269.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.269.54	$0.00	-$200.74	-$130.46	$70.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$130.46	$1.400.00	$27.04	$48.68	$246.68	$30.90	$25.39	$92.71	$322.40	$77.26	$15.45	$0.00	$564.11
0724	Gutierrez Velazquez Maria Esther	$2.174.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.174.40	$0.00	-$188.71	-$56.18	$132.54	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$56.20	$2.230.60	$46.32	$83.37	$265.95	$52.93	$43.49	$158.80	$395.64	$132.33	$26.47	$0.00	$809.66
0733	Gomez Herrera Fidel	$3.346.50	$0.00	$1.400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.746.50	$0.00	-$125.10	$0.00	$260.06	$0.00	$134.96	$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.10	$4.611.40	$71.28	$128.31	$300.19	$81.47	$94.93	$244.40	$499.78	$203.66	$40.73	$0.00	$1.164.97
0746	Navarro Ramos Antonio	$2.140.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.140.05	$0.00	-$188.71	-$59.92	$128.80	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$59.95	$2.200.00	$45.58	$82.05	$265.21	$52.10	$42.80	$156.29	$392.84	$130.24	$26.05	$0.00	$800.32
Departamento 15 AGUA POTABLE																																								
0130	Palos Moreno Juan Carlos	$5.256.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.256.00	$0.00	$0.00	$0.00	$575.42	$0.00	$575.42	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$575.40	$4.680.60	$78.81	$141.85	$312.44	$90.06	$105.12	$270.19	$533.10	$225.16	$45.03	$0.00	$1.268.66
0140	Zermeño Gomez Ricardo	$1.876.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.876.68	$0.00	-$188.71	-$79.57	$109.14	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$79.52	$1.956.20	$36.61	$65.91	$256.25	$41.85	$37.53	$125.54	$358.77	$104.61	$20.92	$0.00	$689.22
0142	Naveja Oliva Fernando	$2.241.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.241.86	$0.00	-$174.78	-$34.91	$139.87	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$34.94	$2.276.80	$43.68	$78.63	$263.31	$49.92	$44.84	$149.77	$385.62	$124.81	$24.96	$0.00	$779.92
0490	Garcia Garcia Jose De Jesus	$2.143.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.143.50	$0.00	-$188.71	-$59.54	$129.17	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$59.50	$2.203.00	$38.20	$68.77	$257.83	$43.66	$42.87	$130.98	$364.80	$109.15	$21.83	$0.00	$713.29
0491	Cerrillo Salcido Donato	$2.304.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.304.45	$0.00	-$174.78	-$28.10	$146.68	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$28.15	$2.332.60	$49.32	$88.78	$268.95	$56.37	$46.09	$169.10	$407.05	$140.92	$28.18	$0.00	$847.71
Departamento 18 CASA DE LA CULTURA																																								
0282	Gonzalez Alba Laura Elena	$2.000.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.000.10	$0.00	-$188.71	-$71.68	$117.04	$0.00	$0.00	-$0.02	$0.00	$0.00	$20.00	$0.00	$0.00	$0.00	$0.00	-$51.70	$2.051.80	$28.55	$51.40	$248.18	$32.63	$40.00	$97.90	$328.13	$81.58	$16.32	$0.00	$596.56
0348	Sanchez Maciel Perla	$3.176.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.176.55	$0.00	-$125.10	$0.00	$241.57	$0.00	$116.47	$0.08	$0.00	$0.00	$60.00	$0.00	$0.00	$0.00	$0.00	$176.55	$3.000.00	$0.00	$0.00	$219.63	$0.00	$63.53	$0.00	$219.63	$0.00	$0.00	$0.00	$283.16
0495	Alvarez Gutierrez J. Guadalupe	$2.508.60	$0.00	$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	$8.60	$2.500.00	$53.50	$96.30	$273.13	$61.14	$50.17	$183.42	$422.93	$152.85	$30.57	$0.00	$901.08
0496	Diaz Ruiz Victor Manuel	$1.178.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.178.54	$0.00	-$200.74	-$136.28	$64.46	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$136.26	$1.314.80	$23.53	$42.36	$84.35	$26.90	$23.57	$80.69	$150.24	$67.24	$13.45	$0.00	$362.09
Departamento 19 DEPORTES																																								
0060	Alferez Villalobos Alfredo	$1.701.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.701.71	$0.00	-$200.63	-$102.69	$97.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$102.69	$1.804.40	$33.16	$59.68	$252.78	$37.89	$34.03	$113.68	$345.62	$94.74	$18.95	$0.00	$644.91
0264	Martinez Sanchez Maria De Los Angeles	$2.564.70	$0.00	$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	$50.00	$0.00	$0.00	$0.00	$0.00	$64.70	$2.500.00	$50.53	$90.95	$270.16	$57.75	$51.29	$173.24	$411.64	$144.37	$28.87	$0.00	$867.16
0420	Maciel Acevedo Claudio Ramon	$5.662.18	$0.00	$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	$662.18	$5.000.00	$120.61	$217.09	$380.51	$137.84	$113.24	$413.51	$718.21	$344.59	$68.92	$0.00	$1.796.31
0497	Gonzalez Gomez Edurado Daniel	$3.109.13	$0.00	$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	$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
Departamento 20 COMUNICACION																																								
0084	X Espinoza Daniela De La Paz	$3.382.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.382.70	$0.00	-$125.10	$0.00	$264.00	$0.00	$138.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$138.90	$3.243.80	$57.13	$102.84	$277.14	$65.29	$67.65	$195.88	$437.11	$163.23	$32.65	$0.00	$961.81
0214	Gutierrez Velazquez Juan Abel	$4.177.42	$0.00	$3.200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.377.42	$0.00	$0.00	$0.00	$1.028.55	$0.00	$1.028.55	-$0.13	$0.00	$800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.828.42	$5.549.00	$47.84	$86.12	$267.48	$54.68	$147.55	$164.03	$401.44	$136.69	$27.34	$0.00	$931.73

0499	Cruz Guzman Victor Mario	$4.419.52	$0.00	$6.975.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11.394.52	$0.00	$0.00	$0.00	$1.911.36	$0.00	$1.911.36	$0.16
0501	Lozano Hernandez Miguel Angel	$3.109.13	$0.00	$3.975.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.084.13	$0.00	$0.00	$0.00	$965.91	$0.00	$965.91	$0.02
0638	Sandoval Ruiz Ramiro	$2.396.39	$0.00	$6.975.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.371.39	$0.00	$0.00	$0.00	$1.454.47	$0.00	$1.454.47	-$0.08
0683	Romero Facio Juana Maribel	$2.508.60	$0.00	$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
0722	Ramos Prado Juan Eduardo	$2.397.00	$0.00	$6.975.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.372.00	$0.00	-$160.30	-$3.54	$156.75	$0.00	$0.00	-$0.06
Departamento 24 RASTRO MUNICIPAL																				
0064	Flores Muñoz Leandro Cuahutemoc	$3.063.08	$0.00	$0.00	$0.00	$0.00	$204.21	$0.00	$0.00	$0.00	$0.00	$0.00	$3.267.29	$0.00	-$145.38	$0.00	$229.22	$0.00	$83.85	-$0.16
0283	Garcia Ramos Alfonso	$1.976.84	$0.00	$0.00	$0.00	$0.00	$131.79	$0.00	$0.00	$0.00	$0.00	$0.00	$2.108.63	$0.00	-$188.71	-$73.16	$115.55	$0.00	$0.00	-$0.01
0504	Peña Hurtado Gilberto	$4.419.45	$0.00	$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
0505	Peña Luna Carla Hermelinda	$2.267.93	$0.00	$0.00	$0.00	$0.00	$151.30	$0.00	$0.00	$0.00	$0.00	$0.00	$2.419.23	$0.00	-$174.78	-$32.07	$142.71	$0.00	$0.00	-$0.10
Departamento 25 REGISTRO CIVIL																				
0232	Prado Verdin Rosaura	$4.230.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.230.29	$0.00	$0.00	$0.00	$385.88	$0.00	$385.88	$0.01
0257	Moreno Godinez Ana Laura	$3.175.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.175.36	$0.00	-$125.10	$0.00	$241.44	$0.00	$116.34	$0.02
0506	Zermeño Gomez Geronimo	$5.662.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.662.05	$0.00	$0.00	$0.00	$662.15	$0.00	$662.15	$0.10
Departamento 27 OFICIALIA MAYOR																				
0014	Flores Lopez Julia	$1.655.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.655.38	$0.00	-$200.63	-$105.66	$94.98	$0.00	$0.00	$0.04
0248	Zentella Guzman Mari Rut	$8.319.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.319.90	$0.00	$0.00	$0.00	$1.229.87	$0.00	$1.229.87	$0.03
0344	Luna Prado Maria De La Luz	$1.655.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.655.40	$0.00	-$200.63	-$105.66	$94.98	$0.00	$0.00	$0.06
0528	Aldana Lopez Isaias	$3.109.13	$0.00	$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
0571	Carpio Martinez Yajaira	$2.508.60	$0.00	$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
0721	Gonzalez Ramos Erendira	$1.923.45	$0.00	$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
Departamento 28 SINDICATURA																				
0391	Garcia Guerrero Gabriel	$10.762.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10.762.77	$0.00	$0.00	$0.00	$1.762.77	$0.00	$1.762.77	$0.00
0393	Ramos Ramos Mariela	$2.508.60	$0.00	$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
Departamento 29 DELEGACIONES																				
0063	Quezada Barajas Monica	$1.376.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.376.55	$0.00	-$200.63	-$123.50	$77.13	$0.00	$0.00	$0.05
0066	Barajas Escobedo Jose De Jesus	$1.696.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.696.95	$0.00	-$200.63	-$103.00	$97.64	$0.00	$0.00	-$0.05
0075	Amezquita Ulloa Rosa Maria	$955.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$955.50	$0.00	-$200.74	-$150.55	$50.18	$0.00	$0.00	$0.05
0076	Mejia Amezquita Edgar Cristobal	$760.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$760.89	$0.00	-$200.83	-$163.10	$37.73	$0.00	$0.00	-$0.01
0078	Martinez Magaña Jose Luis	$1.678.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.678.16	$0.00	-$200.63	-$104.20	$96.43	$0.00	$0.00	-$0.04
0108	Afanador Romero Eloy	$842.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$842.10	$0.00	-$200.83	-$157.91	$42.93	$0.00	$0.00	$0.01
0113	Flores Avala Salvador	$1.777.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.777.70	$0.00	-$188.71	-$85.91	$102.80	$0.00	$0.00	$0.01
0136	Amezquita Muñoz Maria Dolores	$1.923.45	$0.00	$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
0280	Gonzalez Atilano Juan Pablo	$3.357.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.357.74	$0.00	-$125.10	$0.00	$261.28	$0.00	$136.18	-$0.04
0303	Cardenas Muñoz Elena	$3.109.20	$0.00	$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
0304	Barajas Escobedo Arturo	$2.805.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.805.75	$0.00	-$145.38	$0.00	$201.23	$0.00	$55.85	-$0.10
0427	Trujillo Jasso Omar	$3.109.13	$0.00	$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
0428	Arellano Barajas Jose De Jesus	$2.508.60	$0.00	$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
0452	Martinez Martinez Cecilia	$3.109.13	$0.00	$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
0457	Garcia Lopez Daniela	$1.923.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.923.42	$0.00	-$188.71	-$76.58	$112.13	$0.00	$0.00	$0.00
0472	Ramirez Rodriguez Manuel	$4.663.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.663.20	$0.00	$0.00	$0.00	$463.19	$0.00	$463.19	$0.01
0507	Barajas Escobedo J. Marco Antonio	$1.643.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.643.55	$0.00	-$200.63	-$106.42	$94.22	$0.00	$0.00	-$0.03
0508	Martinez Flores Sergio	$2.862.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.862.00	$0.00	-$145.38	$0.00	$207.35	$0.00	$61.97	$0.03
0509	Ramirez Escamilla Clara	$299.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$299.70	$0.00	-$200.83	-$192.62	$8.21	$0.00	$0.00	-$0.08
0510	Barajas Martinez Jose Leonardo	$1.643.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.643.55	$0.00	-$200.63	-$106.42	$94.22	$0.00	$0.00	-$0.03
0511	Mena Ruiz Jose Luis	$1.162.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.162.71	$0.00	-$200.74	-$137.29	$63.45	$0.00	$0.00	$0.00
0515	Gomez Aldana Sabino	$1.613.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.613.67	$0.00	-$200.63	-$108.33	$92.31	$0.00	$0.00	$0.00
0516	Valderrama Nuñez Felipe	$1.770.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.770.60	$0.00	-$188.71	-$86.36	$102.35	$0.00	$0.00	-$0.04
0517	Sevillano Garcia Melecio	$1.635.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.635.60	$0.00	-$200.63	-$106.92	$93.71	$0.00	$0.00	-$0.08
0518	Garcia Lopez Angelina	$1.186.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.186.20	$0.00	-$200.74	-$135.79	$64.95	$0.00	$0.00	-$0.01
0519	Sanroman Ulloa Clara	$1.269.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.269.60	$0.00	-$200.74	-$130.45	$70.29	$0.00	$0.00	$0.05
0520	Ledezma Hernandez Miriam Erendira Guadalupe	$1.923.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.923.42	$0.00	-$188.71	-$76.58	$112.13	$0.00	$0.00	$0.00