CONTPAQ i
NOMINAS

MUNICIPIO UNION DE SAN ANTONIO (Permanentes)

Lista de Raya (forma tabular)
Periodo 2 al 2 Quincenal del 16/01/2018 al 31/01/2018

Fecha: 20/Nov/2019
Hora: 13:46:52:329

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 (9)	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	$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	-$156.70	$973.00	$7.81	$14.05	$227.43	$5.57	$16.27	$19.72	$249.29	$16.43	$16.43	$3.29	$0.00	$311.57
0088	Aranda Hernandez Fernando	$2,532.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,532.83	$0.00	-$100.30	-$56.06	-$156.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$56.06	$56.06	$21.66	$38.96	$629.97	$15.79	$45.11	$54.70	$691.27	$45.56	$45.56	$9.12	$0.00	$865.15
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	$2,277.71	$0.00	-$174.78	-$31.91	$142.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$31.91	$32.00	$19.48	$35.04	$566.50	$14.20	$40.56	$49.19	$621.64	$40.96	$40.96	$8.20	$0.00	$778.16
0100	Ramirez Ramirez Jesus	$1,520.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,520.50	$0.00	-$168.70	-$75.77	$111.94	$0.00	$0.00	$0.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$75.10	$107.00	$13.00	$23.40	$378.20	$9.48	$27.10	$32.84	$414.99	$27.35	$27.35	$5.47	$0.00	$519.45
0128	Sanchez Valtierra Andres	$2,277.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,277.71	$0.00	-$174.78	-$31.91	$143.78	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$31.09	$32.00	$4.44	$7.99	$384.97	$0.00	$9.25	$11.21	$417.86	$9.34	$9.34	$1.87	$0.00	$488.56
0139	Torres Aldaco Alfredo	$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	-$168.71	-$76.57	$112.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$76.58	$100.00	$0.00	$0.00	$367.55	$0.00	$7.53	$9.13	$384.21	$7.60	$7.60	$1.52	$0.00	$417.46
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	$50.16	$247.50	$31.85	$28.49	$66.54	$325.53	$79.62	$15.92	$0.00	$0.00	$576.95
0186	Sanchez Ruiz Angel	$745.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$745.26	$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	$600.00	$15.53	$28.14	$205.15	$16.44	$14.71	$35.27	$203.61	$41.09	$8.22	$0.00	$0.00	$423.56
0187	Santoyo Romo Jose	$1,197.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,197.32	$0.00	-$200.74	-$135.58	$65.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$135.58	$1,332.40	$23.42	$42.16	$243.05	$26.77	$23.95	$80.30	$308.63	$66.92	$13.38	$0.00	$0.00	$519.95
0189	Alba Moreno Maria De Jesus	$1,197.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,197.32	$0.00	-$200.74	-$135.58	$65.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$135.58	$1,332.40	$23.42	$42.16	$243.05	$26.77	$23.95	$80.30	$308.63	$66.92	$13.38	$0.00	$0.00	$519.95
0191	Aldaco Gonzalez Alfredo	$1,928.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,928.63	$0.00	-$145.36	-$0.00	$145.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0249	Alba Moreno Maria Dolores	$997.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$997.45	$0.00	-$200.74	-$147.87	$52.87	$0.00	$0.00	$0.00	$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	$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	$97.64	$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	$0.00	$680.11
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	$0.00	$311.05	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.20	$3,451.40	$73.42	$132.15	$303.67	$83.91	$75.25	$261.72	$509.24	$209.77	$41.95	$0.00	$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	$0.00	$240.54	$0.00	$0.00	$117.43	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$185.43	$3,000.00	$69.86	$126.78	$303.48	$102.72	$63.71	$306.98	$382.14	$256.80	$51.36	$0.00	$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	$0.00	$311.05	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.20	$3,451.40	$0.00	$0.00	$0.00	$0.00	$75.25	$0.00	$219.63	$0.00	$0.00	$0.00	$0.00	$294.88
0329	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.00	$0.00	$311.05	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.20	$3,451.40	$0.00	$0.00	$0.00	$0.00	$75.25	$0.00	$219.63	$0.00	$0.00	$0.00	$0.00	$294.88
0433	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.00	$0.00	$311.05	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.20	$3,451.40	$80.14	$144.26	$314.63	$91.59	$75.25	$274.78	$539.03	$228.98	$45.80	$0.00	$0.00	$1,293.43
0434	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.00	$0.00	$311.05	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.20	$3,451.40	$80.14	$144.26	$314.63	$91.59	$75.25	$274.78	$539.03	$228.98	$45.80	$0.00	$0.00	$1,293.43
0435	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.00	$0.00	$311.05	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.20	$3,451.40	$80.14	$144.26	$314.63	$91.59	$75.25	$274.78	$539.03	$228.98	$45.80	$0.00	$0.00	$1,293.43
0436	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.00	$0.00	$311.05	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.20	$3,451.40	$80.14	$144.26	$314.63	$91.59	$75.25	$274.78	$539.03	$228.98	$45.80	$0.00	$0.00	$1,293.43
0439	oficial	$3,360.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,360.92	$0.00	$0.00	$0.00	$255.89	$0.00	$0.00	$125.65	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.52	$3,135.40	$65.12	$117.21	$314.63	$74.42	$65.22	$223.26	$468.96	$186.05	$37.21	$0.00	$0.00	$1,083.12
0607	oficial	$6,933.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,933.75	$0.00	$0.00	$0.00	$933.79	$0.00	$0.00	$933.79	$0.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$933.95	$5,999.80	$99.33	$178.79	$345.87	$113.52	$138.68	$340.53	$623.99	$283.79	$56.75	$0.00	$0.00	$1,557.29
0614	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.00	$0.00	$311.05	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.20	$3,451.40	$80.14	$144.26	$314.63	$91.59	$75.25	$274.78	$539.03	$228.98	$45.80	$0.00	$0.00	$1,293.43
0615	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.00	$0.00	$311.05	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.20	$3,451.40	$80.14	$144.26	$314.63	$91.59	$75.25	$274.78	$539.03	$228.98	$45.80	$0.00	$0.00	$1,293.43
0644	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.00	$0.00	$311.05	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.20	$3,451.40	$80.14	$144.26	$314.63	$91.59	$75.25	$274.78	$539.03	$228.98	$45.80	$0.00	$0.00	$1,293.43
0673	oficial	$4,177.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,177.42	$0.00	$0.00	$0.00	$377.42	$0.00	$0.00	$377.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$377.42	$3,800.00	$88.98	$160.17	$329.01	$101.69	$83.55	$305.08	$578.16	$254.23	$50.85	$0.00	$0.00	$1,373.56
0676	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	$0.00	$0.00	$279.54	$0.00	$0.00	$115.87	-$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$176.30	$3,341.20	$75.13	$135.23	$314.63	$85.15	$70.26	$287.53	$514.63	$240.44	$48.09	$0.00	$0.00	$1,442.25
0681	oficial	$4,664.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,664.25	$0.00	$0.00	$0.00	$463.37	$0.00	$0.00	$463.37	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$463.25	$4,201.00	$93.15	$144.26	$314.63	$91.59	$93.28	$274.78	$539.04	$228.99	$45.80	$0.00	$0.00	$1,273.48
0725	oficial	$3,483.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,483.33	$0.00	$0.00	$0.00	$55.96	$0.00	$0.00	-$216.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$216.67	$1,600.00	$79.25	$142.86	$313.17	$90.58	$26.67	$271.73	$535.68	$226.44	$45.29	$0.00	$0.00	$1,431.87
0726	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.00	$0.00	$311.05	$0.15	$0.00	$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	$539.04	$228.99	$45.80	$0.00	$0.00	$1,293.45
0727	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.00	$0.00	$311.05	$0.15	$0.00	$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	$539.04	$228.99	$45.80	$0.00	$0.00	$1,293.45
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	$0.00	$311.05	$0.15	$0.00	$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	$539.04	$228.99	$45.80	$0.00	$0.00	$1,293.45
0805	oficial	$3,763.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,763.35	$0.00	$0.00	$0.00	$311.17	$0.00	$0.00	$311.17	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.32	$3,452.20	$80.15	$144.26	$314.63	$91.59	$75.27	$274.78	$539.04	$228.99	$45.80	$0.00	$0.00	$1,293.51
0810	oficial	$250.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$250.89	$0.00	-$200.83	-$195.74	$5.09	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$195.71	$446.60	$0.00	$0.00	$13.73	$0.00	$5.02	$0.00	$13.73	$0.00	$0.00	$0.00	$0.00	$18.75
0812	oficial	$3,763.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,763.35	$0.00	$0.00	$0.00	$311.17	$0.00	$0.00	$311.17	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.15	$3,452.20	$0.00	$0.00	$0.00	$0.00	$75.27	$0.00	$219.63	$0.00	$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	$0.00	$311.17	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.15	$3,452.20	$0.00	$0.00	$0.00	$0.00	$75.27	$0.00	$219.63	$0.00	$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	$0.00	$311.17	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.15	$3,452.20	$0.00	$0.00	$0.00	$0.00	$75.27	$0.00	$219.63	$0.00	$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	$0.00	$311.05	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.20	$3,451.40	$0.00	$0.00	$0.00	$0.00	$75.25	$0.00	$219.63	$0.00	$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	$0.00	$311.05	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.20	$3,451.40	$0.00	$0.00	$0.00	$0.00	$75.25	$0.00	$219.63	$0.00	$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	$0.00	$311.05	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.20	$3,451.40	$0.00	$0.00	$0.00	$0.00	$75.25	$0.00	$219.63	$0.00	$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	$0.00	$311.17	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.15	$3,452.20	$0.00	$0.00	$0.00	$0.00	$75.27	$0.00	$219.63	$0.00	$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	$0.00	$311.17	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.15	$3,452.20	$0.00	$0.00	$0.00	$0.00	$75.27	$0.00	$219.63	$0.00	$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	$0.00	$311.17	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.15	$3,452.20	$0.00	$0.00	$0.00	$0.00	$75.27	$0.00	$219.63	$0.00	$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	$0.00	$311.05	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.20	$3,451.40	$0.00	$0.00	$0.00	$0.00	$75.25	$0.00	$219.63	$0.00	$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	$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	$0.00	$0.00	$0.00	$0.00	$88.39	$0.00	$219.63	$0.00	$0.00	$0.00	$0.00	$308.02
0857	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.00	$0.00	$311.05	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.20	$3,451.40	$0.00	$0.00	$0.00	$0.00	$75.25	$0.00	$219.63	$0.00	$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	$0.00	$311.05	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.20	$3,451.40	$0.00	$0.00	$0.00	$0.00	$75.25	$0.00	$219.63	$0.00	$0.00	$0.00	$0.00	$294.88
0859	oficial	$3,260.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,260.92	$0.00	$0.00	$0.00	$255.89	$0.00	$0.00	$125.65	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.52	$3,135.40	$0.00	$0.00	$0.00	$0.00	$65.22	$0.00	$219.63	$0.00	$0.00	$0.00	$0.00	$284.85
0860	oficial	$3,260.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,260.92	$0.00	$0.00	$0.00	$255.89	$0.00	$0.00	$125.65	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.52	$3,135.40	$0.00	$0.00	$0.00	$0.00	$65.22	$0.00	$219.63	$0.00	$0.00	$0.00	$0.00	$284.85
0862	oficial	$3,762.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,762.60	$0.00	$0.00	$0.00	$311.05	$0.00	$0.00	$311.05	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.20	$3,451.40	$0.00	$0.00	$0.00	$0.00	$75.25	$0.00	$219.63	$0.00	$0.00	$0.00	$0.00	$294.88
0866	oficial	$3,762.60	$0.00	$250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,012.60	$0.00	$0.00	$0.00	$311.05	$0.00	$0.00	$311.05	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.20	$3,701.40	$0.00	$0.00	$0.00	$0.00	$80.28	$0.00	$219.63	$0.00	$0.00	$0.00	$0.00	$299.91
Departamento 14 PAR. JAR Y ASEO PUBLICO																																						
0368	Macias Alfaro Alejandra	$2,473.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,473.81	$0.00	-$160.30	$0.00	$485.11	$0.00	$0.00	$4.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$73.61	$2,400.00	$0.00	$0.00	$0.00	$0.00	$49.48	$0.00	$219.63	$0.00	$0.00	$0.00	$0.00	$269.11
Departamento 17 JUZGADOMUNICIPAL																																						
0785	Jiornetty Cervantes Ma. De Jesus	$3,109.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,109.20	$0.00	-$125.10	$0.00	$234.24	$0.00	$0.00	$109.14	$0.06	$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	$0.00	$1,069.40
0786	Gutierrez Guzman Sergio	$4,419.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,419.45	$0.00	$0.00	$0.00	$419.51	$0.00	$0.00	$419.51	$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.65	$3,999.80	$94.14	$169.40	$337.40	$107.58	$88.39	$322.70	$600.69	$268.96	$53.79	$0.00	$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	$0.00	$1,229.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,319.66	$7,000.00	$26.19	$52.54	$246.82	$33.36	$166.40	$100.07	$330.55	$83.30	$16.68	$0.00	$0.00	$750.45
0770	Moreno Tostado 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	$0.00	$109.14	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.20	$3,000.00	$91.43	$146.57	$316.71	$93.06	$62.18	$274.31	$544.71	$232.85	$46.53	$0.00	$0.00	$1,256.31
0771	Gonzalez Lopez Mayra Dolores	$3,109.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,109.20	$0.00	-$125.10	$0.00	$234.24	$0.00	$0.00	$109.14	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.20	$3,000.00

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	$2.140,05	$0,00	-$198,71	-$39,92	$128,80	$0,00	$0,00	$0,00	$0,17	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$59,75	$2.199,80	$30,52	$94,94	$293,15	$34,88	$42,80	$104,85	$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	$1.923,45	$0,00	-$198,71	-$76,58	$112,13	$0,00	$0,00	$0,00	$0,03	$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
0540	Arevalo Machado Juan	$2.162,53	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.162,53	$0,00	-$198,71	-$57,47	$131,24	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$57,47	$2.220,00	$45,17	$85,11	$285,80	$52,77	$43,25	$158,30	$395,68	$131,91	$26,38	$0,00	$807,68
0541	Gonzalez Franco Felicitas	$2.000,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.000,00	$0,00	-$198,71	-$71,68	$117,23	$0,00	$0,00	$0,00	-$0,12	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$71,80	$2.071,80	$42,70	$76,87	$382,33	$48,80	$40,00	$146,41	$381,90	$122,01	$24,40	$0,00	$753,52
0542	Hernandez Gutierrez Maria	$2.000,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.000,00	$0,00	-$198,71	-$71,68	$117,23	$0,00	$0,00	$0,00	-$0,12	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$71,80	$2.071,80	$42,70	$76,87	$382,33	$48,80	$40,00	$146,41	$381,90	$122,01	$24,40	$0,00	$753,52
0543	Herrera Gutierrez Lorenzo	$2.508,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.508,60	$0,00	-$198,71	-$83,60	$168,90	$0,00	$0,00	$0,00	$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	$183,30	$422,62	$152,66	$30,53	$0,00	$902,60
0546	Rondo Antimo Irene	$2.267,93	$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	-$22,07	$142,71	$0,00	$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	$48,37	$87,06	$288,00	$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	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.508,60	$0,00	-$198,71	-$83,60	$168,90	$0,00	$0,00	$0,00	$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	$183,30	$422,62	$152,66	$30,53	$0,00	$902,60
0552	Moreno Vazquez Alfredo	$2.508,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.508,60	$0,00	-$198,71	-$83,60	$168,90	$0,00	$0,00	$0,00	$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	$183,30	$422,62	$152,66	$30,53	$0,00	$902,60
0553	Atienza Alba Jose De Jesus	$2.508,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.508,60	$0,00	-$198,71	-$83,60	$168,90	$0,00	$0,00	$0,00	$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	$183,30	$422,62	$152,66	$30,53	$0,00	$902,60
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	$2.508,60	$0,00	-$198,71	-$83,60	$168,90	$0,00	$0,00	$0,00	$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	$183,30	$422,62	$152,67	$30,53	$0,00	$902,61
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	$2.508,60	$0,00	-$198,71	-$83,60	$168,90	$0,00	$0,00	$0,00	$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	$183,30	$422,62	$152,67	$30,53	$0,00	$902,61
0565	Carpio Guerra Miguel	$3.090,06	$0,00	$412,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.502,06	$0,00	-$125,10	$0,00	$276,98	$0,00	$0,00	$107,06	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$107,06	$3.395,00	$65,96	$119,72	$391,51	$79,38	$70,04	$226,14	$476,19	$169,40	$37,69	$0,00	$1.075,89
0566	Gonzalez Ramirez Jose	$2.267,93	$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	-$22,07	$142,71	$0,00	$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	$48,37	$87,06	$288,00	$55,28	$45,36	$165,83	$403,43	$138,19	$27,64	$0,00	$835,73
0634	Atienza Guerra Maria	$1.269,54	$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	$0,00	-$130,46	$1.400,00	$27,04	$48,68	$246,68	$30,90	$25,39	$92,71	$332,40	$77,26	$15,45	$0,00	$554,11
0639	Gomez Herrera Fidel	$3.546,50	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.546,50	$0,00	-$125,10	$0,00	$287,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$134,90	$3.411,60	$67,97	$123,31	$391,50	$81,47	$72,25	$233,08	$469,76	$203,66	$44,42	$40,73	$1.138,07
0746	Nestero Ramos Antonio	$3.109,20	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.109,20	$0,00	-$125,10	$0,00	$234,24	$0,00	$0,00	$109,14	$0,06	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$109,20	$3.000,00	$66,23	$119,21	$391,96	$75,69	$62,18	$227,07	$477,40	$169,22	$37,84	$0,00	$1.069,40
0789	Nestero Vicente Alfonso	$2.596,40	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.596,40	$0,00	-$100,30	-$3,61	$156,69	$0,00	$0,00	$0,00	-$0,19	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$3,80	$2.400,00	$51,04	$91,88	$270,68	$58,34	$47,93	$175,01	$413,00	$145,84	$29,17	$0,00	$893,86
0797	Guzman Frausto Dionicia	$3.620,27	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.620,27	$0,00	$0,00	$0,00	$320,27	$0,00	$0,00	$300,27	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$320,27	$3.300,00	$81,37	$146,47	$316,62	$93,00	$76,41	$279,09	$444,46	$232,50	$46,50	$0,00	$1.271,86
0781	Gonzalez Gonzalez Nicolas	$2.267,93	$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	-$22,07	$142,71	$0,00	$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	$48,37	$87,06	$288,00	$55,28	$45,36	$165,83	$403,43	$138,19	$27,64	$0,00	$835,73
0782	Granados Gallardo Nicolas	$2.596,40	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.596,40	$0,00	-$100,30	-$3,61	$156,69	$0,00	$0,00	$106,75	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$3,40	$2.400,00	$51,04	$91,88	$270,68	$58,33	$47,94	$175,00	$413,04	$145,88	$29,18	$0,00	$893,94
0799	Granados Soleto Paulina	$2.174,40	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.174,40	$0,00	-$198,71	-$56,18	$132,54	$0,00	$0,00	$0,00	$0,18	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$56,00	$2.230,40	$46,32	$83,37	$265,95	$52,93	$43,49	$158,80	$395,64	$132,33	$26,47	$0,00	$809,66
0818	Acevedo Gutierrez Marcela	$2.140,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.140,05	$0,00	-$198,71	-$59,91	$128,80	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$59,91	$2.200,00	$0,00	$0,00	$0,00	$0,00	$42,80	$0,00	$219,63	$0,00	$0,00	$0,00	$262,43
0820	Arellano Muñoz Maria Guadalupe	$2.140,09	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.140,09	$0,00	-$198,71	-$59,91	$128,80	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$59,91	$2.200,00	$0,00	$0,00	$0,00	$0,00	$42,80	$0,00	$219,63	$0,00	$0,00	$0,00	$262,43

Departamento: 15 AGUA POTABLE

0130	Pablo Moreno Juan Carlos	$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	$662,20	$5.000,00	$121,62	$218,92	$382,17	$139,00	$113,24	$416,99	$772,71	$347,49	$69,50	$0,00	$1.809,93
0140	Jermerlo Gomez Ricardo	$1.876,68	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.876,68	$0,00	-$198,71	-$79,57	$109,14	$0,00	$0,00	$0,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$79,52	$1.956,20	$36,61	$65,91	$356,25	$41,85	$37,53	$125,54	$358,77	$104,61	$20,92	$0,00	$689,22
0142	Garcia Ramirez Jose	$1.923,45	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.923,45	$0,00	-$198,71	-$76,58	$112,13	$0,00	$0,00	$0,00	$0,03	$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
0143	Garcia Garcia Luis De Jesus	$2.143,50	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.143,50	$0,00	-$198,71	-$53,54	$129,17	$0,00	$0,00	$0,00	-$0,16	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$59,70	$2.203,20	$38,39	$68,77	$257,83	$43,66	$40,07	$130,98	$364,80	$108,15	$21,63	$0,00	$713,39
0491	Carrillo Salcido Donato	$2.304,45	$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	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$28,15	$2.332,60	$49,32	$88,78	$288,95	$56,37	$46,09	$169,10	$407,05	$140,92	$28,18	$0,00	$947,71
0704	Galicia Garcia Carlos	$1.662,18	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.662,18	$0,00	$0,00	$0,00	$662,18	$0,00	$662,18	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$662,18	$1.000,00	$38,39	$68,11	$255,03	$43,88	$113,24	$131,63	$365,53	$109,69	$21,94	$0,00	$531,03

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	$2.000,10	$0,00	-$198,71	-$71,68	$117,04	$0,00	$0,00	$0,00	-$0,02	$0,00	$0,00	$0,00	$30,00	$0,00	$0,00	$0,00	-$51,70	$2.051,80	$38,55	$51,40	$248,18	$32,63	$40,00	$97,90	$326,13	$81,58	$16,32	$0,00	$596,56
0408	Hernandez Rivera Laura	$2.508,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.508,60	$0,00	-$198,71	-$83,60	$168,90	$0,00	$0,00	$15,66	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$15,66	$2.500,00	$103,65	$135,55	$291,98	$117,81	$50,17	$183,30	$434,32	$152,65	$30,53	$0,00	$1.016,62
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	$2.508,60	$0,00	-$100,30	$0,00	$168,90	$0,00	$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	$422,83	$152,85	$30,57	$0,00	$903,08
0496	Gonzalez Ramirez Jose	$2.508,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.508,60	$0,00	-$198,71	-$83,60	$168,90	$0,00	$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	$183,30	$422,62	$152,66	$30,53	$0,00	$902,60
0757	Gonzalez Martinez Prudencio	$6.673,75	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$6.673,75	$0,00	$0,00	$0,00	$653,75	$0,00	$653,75	$0,00	-$0,04	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$653,75	$6.020,00	$147,69	$265,85	$424,64	$168,79	$134,68	$505,37	$858,16	$421,96	$84,40	$0,00	$2.168,40
0759	Lomeli Contreras 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	$0,00	$109,14	$0,06	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$109,20	$3.000,00	$66,23	$119,21	$391,96	$75,69	$62,18	$227,07	$477,40	$169,22	$37,84	$0,00	$1.069,40
0819	Moreno Peralta Antonio De Jesus	$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	$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	$391,96	$75,69	$62,18	$227,07	$477,40	$169,22	$37,84	$0,00	$1.069,40

Departamento: 19 DEPORTES

0060	Alfaro Villalobos Alfredo	$1.791,71	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.791,71	$0,00	-$200,69	-$92,69	$97,94	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$92,69	$1.884,40	$37,04	$66,12	$252,78	$42,09	$34,03	$126,02	$347,84	$94,01	$18,80	$0,00	$661,91
0419	Martinez Gonzalez Jose Abel	$4.177,42	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4.177,42	$0,00	$0,00	$0,00	$377,42	$0,00	$0,00	$377,42	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$377,42	$3.800,00	$87,84	$158,12	$382,52	$100,39	$80,33	$300,18	$514,89	$224,68	$44,93	$0,00	$1.406,96
0420	Manuel Acevedo Claudio Ramon	$5.660,51	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$5.660,51	$0,00	$0,00	$0,00	$661,91	$0,00	$0,00	$661,91	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$661,91	$4.998,60	$120,55	$216,92	$417,64	$164,47	$113,81	$412,32	$743,59	$344,51	$68,90	$0,00	$1.854,51
0407	Gonzalez Gomez Eduardo Daniel	$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	$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	$391,96	$75,69	$62,18	$227,06	$477,40	$169,22	$37,84	$0,00	$1.069,39
0564	Gutierrez Rodriguez Teresa	$2.140,05	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.140,05	$0,00	-$198,71	-$59,92	$128,80	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$59,92	$2.200,00	$45,58	$82,05	$265,21	$52,10	$42,80	$156,29	$392,64	$130,24	$26,05	$0,00	$900,32
0753	Peña Luna Yajani	$1.923,45	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.923,45	$0,00	-$198,71	-$76,58	$112,13	$0,00	$0,00	$0,00	$0,03	$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	$38,47	$140,47	$375,32	$117,06	$23,41	$0,00	$741,55

Departamento: 22 COMUNICACION

0084	X Espinosa 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	$3.382,70	$0,00	-$125,10	$0,00	$264,00	$0,00	$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	$165,23	$32,65	$0,00	$991,81
0499	Cruz Guzman Victor Mario	$4.419,52	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4.419,52	$0,00	$0,00	$0,00	$419,52	$0,00	$0,00	$419,52	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$419,52	$4.000,00	$94,48	$170,08	$337,97	$107,97	$88,39	$323,92	$552,51	$359,02	$53,99	$0,00	$1.466,71
0538	Sandoval Ruiz Perla Abigail Angel	$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	$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	$391,96	$75,69	$62,18	$227,06	$477,40	$169,22	$37,84	$0,00	$1.069,39
0538	Sandoval Ruiz Perla	$2.566,39	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.566,39	$0,00	-$100,30	-$3,61	$156,69	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$3,61	$2.400,00	$51,04	$91,88	$270,68	$58,34	$47,93	$175,01	$413,00	$145,84	$29,17	$0,00	$893,94
0722	Ramos Prado Juan Eduardo	$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	$0,00	$0,14	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$3,40	$2.400,40	$47,93	$86,27	$267,56	$54,77	$47,94	$164,32	$401,76	$136,93	$27,39	$0,00	$833,11

Departamento: 24 RASTRO MUNICIPAL

0283	Garcia Ramos Alfonso	$1.976,84	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.976,84	$0,00	-$198,71	-$73,16	$115,55	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$30,00	$0,00	$0,00	$0,00	-$23,16	$2.000,00	$22,18	$39,92	$241,81	$25,35	$39,54	$76,04	$303,91	$63,37	$12,67	$0,00	$520,88
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	$4.419,45	$0,00	$0,00	$0,00	$419,51	$0,00	$0,00	$419,51	$0,14	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$419,65	$3.999,80	$86,46	$119,64	$282,35	$75,96	$88,39	$227,68	$478,45	$189,90	$37,98	$0,00	$1.098,56
0565	Carpio Ramirez Cynthia	$2.267,93	$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	-$22,07	$142,71	$0,00	$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	$48,31	$86,95	$287,93	$55,21	$45,36	$165,62	$403,19	$138,02	$27,60	$0,00	$834,96

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	$4.230,29	$0,00	$0,00	$0,00	$385,88	$0,00	$0,00	$385,88	$0,01	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$385,89	$3.844,40	$82,10	$147,78	$317,81	$93,83	$84,61	$281,49	$547,69	$234,58	$46,92	$0,00	$1.289,12
0257	Moreno Gutierrez Ana Laura	$3.175,36	$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	$0,00	$116,34	$0,02	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$116,36	$3.034,00	$61,55	$110,78	$284,34	$70,34	$63,51	$211,02	$456,67	$175,85	$35,17	$0,00	$1.012,56
0506	Jermerlo Gomez Geronimo	$2.862,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.862,00	$0,00	-$198,71	-$83,60	$168,90	$0,00	$0,00	$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	$0,00	$0,00	$0,00	$42,80	$0,00	$219,63	$0,00	$0,00	$0,00	$262,43

Departamento: 27 OFICIALIA MAYOR

0014	Flores Lopez Julio	$1.955,38	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.955,38	$0,00	-$200,63	-$100,06	$94,98	$0,00	$0,00	$0,00	-$0,18	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$100,62	$1.791,20	$32,25	$58,58	$291,98	$36,86	$39,11	$110,59	$342,20	$92,16	$18,43	$0,00	$633,35
0143	Garcia Ramirez Jose Raul	$3.655,98	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.655,98	$0,00	$0,00	$0,00	$333,98	$0,00	$0,00	$333,98	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$333,98	$3.321,00	$70,99	$127,78	$309,76	$81,14	$69,94	$243,75	$468,44	$202,50	$40,50	$0,00	$1.112,69
0144	Luna Prado Maria De La Luz	$2.172,00	$0,00	$0,

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	-$76,55	$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
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	$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 Silva 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	-$0,06	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$3,60	$2.400,00	$51,06	$91,90	$270,88	$58,35	$47,94	$175,05	$415,64	$145,86	$29,18	$0,00	$870,04
0804	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	$988,15	$6.200,00	$153,11	$275,80	$453,45	$174,98	$143,76	$524,95	$862,16	$437,46	$87,49	$0,00	$2.230,80
0852	Garcia Rivera Ivan Jesus	$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	$0,00	$0,00	$329,38	$0,00	$329,38	$0,01	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$329,39	$2.000,00	$51,06	$91,90	$270,88	$58,35	$47,94	$175,05	$415,64	$145,86	$29,18	$0,00	$870,04
0863	Garcia De Aquino Isabel	$2.267,93	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.267,93	$0,00	-$174,76	-$22,07	$142,71	$0,00	$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	$0,00	$0,00	$216,63	$0,00	$45,36	$0,00	$216,63	$0,00	$0,00	$0,00	$0,00	$304,99
0864	Montero Marquez Juan Luis	$4.792,10	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4.792,10	$0,00	$0,00	$0,00	$486,29	$0,00	$486,29	$0,01	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$486,30	$4.305,80	$0,00	$0,00	$137,27	$0,00	$95,84	$0,00	$137,27	$0,00	$0,00	$0,00	$0,00	$233,11
0885	Marquez Gonzalez Maria Del Rocio	$2.538,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.538,60	$0,00	-$100,30	$0,00	$168,90	$0,00	$68,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$8,60	$2.530,00	$0,00	$0,00	$216,63	$0,00	$50,17	$0,00	$216,63	$0,00	$0,00	$0,00	$0,00	$266,80
Departamento 38 TURISMO																																									
0388	Martinez Nava Jose Gerardo Giovanni Jos	$4.419,60	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4.419,60	$0,00	$0,00	$0,00	$419,53	$0,00	$419,53	-$0,13	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$419,40	$4.000,20	$37,24	$67,03	$256,88	$42,56	$88,39	$127,69	$361,10	$108,40	$21,28	$0,00	$747,47
0835	Ruiz Zermeño Antonia	$2.140,09	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.140,09	$0,00	-$188,71	-$59,91	$128,80	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$59,91	$2.200,00	$45,36	$81,94	$264,38	$51,84	$42,80	$155,51	$391,98	$129,39	$25,32	$0,00	$767,64
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	$125,00	$0,00	$0,00	$0,00	$0,00	$0,00	$787,45	$4.876,00	$120,92	$217,66	$361,03	$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	$368,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.279,11	$0,00	-$125,10	$0,00	$254,90	$0,00	$57,31	$0,00	$0,00	$0,00	$0,00	$50,00	$0,00	$0,00	$0,00	$0,00	$117,31	$3.161,80	$52,13	$93,84	$271,76	$59,58	$65,98	$178,74	$417,73	$146,95	$29,79	$0,00	$693,77
0127	Cabrera Ramirez Jose De Jesus	$3.135,75	$0,00	$418,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.553,75	$0,00	-$107,37	$0,00	$282,61	$0,00	$112,03	-$0,08	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$111,95	$3.441,80	$53,66	$96,58	$279,28	$61,32	$71,08	$183,96	$423,52	$153,30	$30,66	$0,00	$923,84
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	-$230,76	-$152,17	$48,56	$0,00	$0,00	$0,16	$0,00	$0,00	$30,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$152,01	$1.082,20	$24,47	$44,04	$244,10	$20,61	$18,60	$112,61	$351,31	$10,30	$0,00	$475,45
0525	Rodriguez Rodriguez Jose De Jesus	$2.397,00	$2.000,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4.397,00	$0,00	$0,00	$0,00	$604,38	$0,00	$604,38	$0,02	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$604,40	$3.792,60	$51,06	$91,90	$270,88	$58,35	$47,94	$175,05	$415,64	$145,86	$29,18	$0,00	$870,04
0529	Luna Cardoso Dorotea	$746,50	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$746,50	$0,00	-$200,00	-$163,50	$36,94	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$163,50	$910,40	$21,74	$38,13	$241,37	$16,31	$14,97	$64,00	$303,34	$45,77	$9,15	$0,00	$440,37
0530	Diaz Torres Selena	$1.655,40	$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	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$105,60	$1.761,00	$35,43	$63,77	$255,06	$40,49	$33,11	$121,47	$354,26	$101,22	$20,24	$0,00	$670,79
0532	Gutierrez Gonzalez 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	$268,86	$0,00	$143,76	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$143,76	$3.283,60	$73,09	$131,57	$303,14	$83,53	$98,55	$250,80	$507,80	$208,65	$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	$933,75	$6.000,00	$147,69	$265,85	$424,84	$168,79	$138,68	$506,37	$838,18	$421,96	$84,40	$0,00	$2.139,40
0538	Aldana Cargo Margarito	$2.862,00	$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	$297,35	$0,00	$91,97	$0,03	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$62,00	$2.800,00	$44,80	$80,64	$264,43	$51,20	$57,24	$153,80	$369,87	$128,00	$25,60	$0,00	$800,51
0547	Gutierrez Calvillo Alberto	$1.432,50	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.432,50	$0,00	-$200,63	-$119,52	$80,71	$0,00	$0,00	$0,02	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$119,50	$1.552,40	$29,32	$52,78	$246,95	$33,51	$28,65	$100,53	$331,05	$83,77	$16,75	$0,00	$594,26
0725	X Granados Jose Eduardo	$3.109,20	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.109,20	$0,00	-$125,10	$0,00	$234,24	$0,00	$109,14	$0,06	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$109,20	$3.000,00	$66,23	$119,21	$291,96	$75,69	$62,18	$227,27	$477,40	$189,22	$37,84	$0,00	$1.099,40
0834	Hurtado Nieto Cristhian	$3.109,13	$0,00	$414,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.523,13	$0,00	-$107,37	$0,00	$279,28	$0,00	$109,13	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$109,13	$3.414,00	$0,00	$0,00	$219,63	$0,00	$70,46	$0,00	$219,63	$0,00	$0,00	$0,00	$0,00	$290,09
0850	Prado Gonzalez Ramon	$2.140,09	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.140,09	$0,00	-$188,71	-$59,91	$128,80	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	-$59,91	$2.200,00	$0,00	$0,00	$219,63	$0,00	$42,80	$0,00	$219,63	$0,00	$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	$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	$1.099,39
0575	Flores Jimenez Ela 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	$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	$1.470,10
0658	Espinoza Jimenez Maria Esther	$3.109,20	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$3.109,20	$0,00	-$125,10	$0,00	$234,24	$0,00	$109,14	-$0,14	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$109,00	$3.000,20	$63,90	$115,02	$288,17	$73,03	$62,18	$219,09	$467,09	$182,38	$36,52	$0,00	$1.040,49
0671	Rodriguez Garcia Rebeca Jazmin	$5.028,75	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$5.028,75	$0,00	$0,00	$0,00	$528,69	$0,00	$528,69	-$0,14	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$528,55	$4.500,20	$99,85	$172,53	$340,20	$109,55	$100,58	$328,64	$608,58	$273,96	$54,77	$0,00	$1.475,98
0736	Ulloa Sanchez Francisco Javier	$4.419,30	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$4.419,30	$0,00	$0,00	$0,00	$419,30	$0,00	$419,30	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$419,30	$3.999,00	$94,11	$169,40	$337,37	$107,56	$99,37	$322,27	$600,68	$268,86	$53,79	$0,00	$1.442,15
0737	Arellano Vega Rosa Virginia	$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	-$0,05	$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	$99,39	$322,33	$600,88	$268,96	$53,79	$0,00	$1.442,46
0739	Ramirez Ramirez Jose Antonio	$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	-$0,05	$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	$99,39	$322,33	$600,88	$268,96	$53,79	$0,00	$1.442,46
0745	Solorzano Moreno Alfonso Salvador	$6.205,41	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$6.205,41	$0,00	$0,00	$0,00	$1.205,41	$0,00	$1.205,41	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$1.205,41	$7.000,00	$130,42	$245,55	$406,27	$150,91	$194,11	$467,72	$788,24	$388,77	$77,55	$0,00	$2.043,70
0761	Sanchez Pleba Emanuel	$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	-$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	$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
0826	Moreno Cruz Victoria	$5.662,18	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$5.662,18	$0,00	$0,00	$0,00	$662,18	$0,00	$662,18	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	$662,18	$5.000,00	$0,00	$0,00	$219,63	$0,00	$113,24	$0,00	$219,63	$0,00	$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	$0,00	$50,00	$0,00	$0,00	$0,00	$0,00	$997,35	$6.000,00	$64,56	$116,21	$389,34	$73,78	$139,95	$221,35	$470,01	$184,46	$36,89	$0,00	$1.126,44
Departamento 46 COMUNICACION																																									
0591	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	$662,20	$5.000,00	$55,94	$100,70	$275,58	$63,94	$113,24	$191,61	$432,22	$159,84	$31,97	$0,00	$993,02
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	$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