CONTPAQ i
NÓMINAS

MUNICIPIO UNION DE SAN ANTONIO (Permanentes)

Lista de Raya (forma tabular)
Periodo 4 al 4 Quincenal del 16/02/2018 al 28/02/2018

Fecha: 26/Nov/2019
Hora: 13:51:50:368

RFC: MUS -850101-8R6

Código	Empleado	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Día festivo / descanso	Premios eficiencia	Vacaciones a tiempo	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	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$159.70	$973.00	$6.34	$11.42	$184.80	$5.34	$16.27	$16.02	$202.56	$13.35	$2.67	$0.00	$256.21
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	$39.62	$71.32	$218.07	$45.28	$50.06	$135.85	$329.01	$113.21	$22.64	$0.00	$696.05
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	$36.11	$64.99	$214.55	$41.27	$45.55	$123.80	$315.65	$103.16	$20.63	$0.00	$650.06
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	$27.35	$49.23	$205.80	$31.26	$34.51	$93.77	$282.38	$78.15	$15.63	$0.00	$535.70
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	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$76.90	$1.997.40	$30.44	$54.80	$208.90	$34.79	$38.41	$104.38	$294.14	$86.98	$17.40	$0.00	$576.10
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	$36.11	$64.99	$214.55	$41.27	$45.55	$123.80	$315.65	$103.16	$20.63	$0.00	$650.06
0135	Palos Gutierrez Alejandra	$2.850.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.850.75	$0.00	-$145.38	$0.00	$206.12	$0.00	$60.75	$0.00	$0.00	$0.00	$0.00	$0.00	$130.00	$0.00	$0.00	$190.75	$2.660.00	$49.75	$89.55	$230.60	$56.86	$57.02	$170.58	$369.90	$142.15	$28.43	$0.00	$824.94
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	$30.49	$54.88	$208.94	$34.85	$38.47	$104.54	$294.31	$87.12	$17.42	$0.00	$576.71
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	$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$120.26	$1.544.80	$22.64	$40.75	$201.09	$25.88	$28.49	$77.63	$264.48	$64.69	$12.94	$0.00	$474.11
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	$15.86	$28.55	$194.31	$13.36	$14.71	$40.07	$238.72	$33.39	$6.68	$0.00	$346.93
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	$19.03	$34.25	$197.48	$21.75	$23.95	$65.25	$250.76	$54.37	$10.87	$0.00	$426.95
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	$37.99	$68.38	$216.44	$43.42	$47.80	$130.25	$322.81	$108.54	$21.71	$0.00	$674.53
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	$46.55	$83.78	$225.39	$53.20	$58.57	$159.59	$355.72	$132.99	$26.60	$0.00	$786.67
0249	Alba Moreno Maria Dolores	$997.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$15.73	$28.31	$194.18	$17.98	$19.95	$53.93	$238.22	$44.94	$8.99	$0.00	$384.01
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	$29.37	$52.87	$207.82	$33.57	$33.94	$100.70	$290.06	$83.91	$16.78	$0.00	$558.96
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	$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	$59.65	$107.37	$246.73	$68.17	$75.25	$204.52	$413.75	$170.43	$34.09	$0.00	$966.21
0292	oficial	$3.185.43	$0.00	$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	$242.54	$0.00	$117.43	$0.00	$0.00	$0.00	$68.00	$0.00	$0.00	$0.00	$0.00	$185.43	$3.000.00	$73.03	$131.45	$268.52	$83.46	$63.71	$250.38	$473.00	$208.65	$41.73	$0.00	$1.120.93
0323	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	$0.00	$0.00	$178.45	$0.00	$75.25	$0.00	$178.45	$0.00	$0.00	$0.00	$253.70
0346	oficial	$3.762.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.762.00	$0.00	$0.00	$0.00	$310.95	$0.00	$310.95	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3.451.00	$0.00	$0.00	$178.45	$0.00	$75.24	$0.00	$178.45	$0.00	$0.00	$0.00	$253.69
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	$65.12	$117.21	$255.63	$74.42	$75.25	$223.26	$437.96	$186.05	$37.21	$0.00	$1.034.15
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	$65.12	$117.21	$255.63	$74.42	$75.25	$223.26	$437.96	$186.05	$37.21	$0.00	$1.034.15
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	$65.11	$117.20	$255.62	$74.41	$75.25	$223.24	$437.93	$186.03	$37.21	$0.00	$1.034.07
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	$65.12	$117.21	$255.63	$74.42	$75.25	$223.26	$437.96	$186.05	$37.21	$0.00	$1.034.15
0439	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	$65.12	$117.21	$255.63	$74.42	$75.25	$223.26	$437.96	$186.05	$37.21	$0.00	$1.034.15
0607	oficial	$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	$80.70	$145.27	$281.01	$92.23	$138.68	$276.70	$506.98	$230.58	$46.12	$0.00	$1.291.29
0611	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	$65.12	$117.21	$255.63	$74.42	$75.25	$223.26	$437.96	$186.05	$37.21	$0.00	$1.034.15
0614	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	$65.12	$117.21	$255.63	$74.42	$75.25	$223.26	$437.96	$186.05	$37.21	$0.00	$1.034.15
0616	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	$65.12	$117.21	$255.63	$74.42	$75.25	$223.26	$437.96	$186.05	$37.21	$0.00	$1.034.15
0644	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	$65.12	$117.21	$255.63	$74.42	$75.25	$223.26	$437.96	$186.05	$37.21	$0.00	$1.034.15
0673	oficial	$4.177.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.177.42	$0.00	$0.00	$0.00	$377.42	$0.00	$377.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$377.42	$3.800.00	$72.30	$130.13	$267.33	$82.63	$83.55	$247.88	$469.76	$206.56	$41.31	$0.00	$1.131.69
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	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.20	$3.451.40	$65.12	$117.21	$255.63	$74.42	$75.25	$223.26	$437.96	$186.05	$37.21	$0.00	$1.034.15
0681	oficial	$4.664.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.664.25	$0.00	$0.00	$0.00	$463.37	$0.00	$463.37	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$463.25	$4.201.00	$65.12	$117.21	$255.63	$74.42	$93.28	$223.26	$437.96	$186.05	$37.21	$0.00	$1.052.18
0718	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	$65.12	$117.21	$255.63	$74.42	$75.25	$223.26	$437.96	$186.05	$37.21	$0.00	$1.034.15
0719	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	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.20	$3.451.40	$65.12	$117.21	$255.63	$74.42	$75.25	$223.26	$437.96	$186.05	$37.21	$0.00	$1.034.15
0752	oficial	$3.010.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.010.08	$0.00	-$145.38	$0.00	$223.46	$0.00	$78.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$78.08	$2.932.00	$60.11	$108.20	$255.63	$68.70	$60.20	$206.09	$423.94	$171.74	$34.35	$0.00	$965.02
0755	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	$65.12	$117.21	$255.63	$74.42	$75.25	$223.26	$437.96	$186.05	$37.21	$0.00	$1.034.15
0803	oficial	$3.763.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.763.35	$0.00	$0.00	$0.00	$311.17	$0.00	$311.17	$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.35	$3.452.00	$0.00	$0.00	$178.45	$0.00	$75.27	$0.00	$178.45	$0.00	$0.00	$0.00	$253.72
0812	oficial	$3.763.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.763.35	$0.00	$0.00	$0.00	$311.17	$0.00	$311.17	$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.35	$3.452.00	$0.00	$0.00	$178.45	$0.00	$75.27	$0.00	$178.45	$0.00	$0.00	$0.00	$253.72
0815	oficial	$3.763.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.763.35	$0.00	$0.00	$0.00	$311.17	$0.00	$311.17	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.15	$3.452.20	$0.00	$0.00	$178.45	$0.00	$75.27	$0.00	$178.45	$0.00	$0.00	$0.00	$253.72
0823	oficial	$3.763.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.763.35	$0.00	$0.00	$0.00	$311.17	$0.00	$311.17	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.15	$3.452.20	$0.00	$0.00	$178.45	$0.00	$75.27	$0.00	$178.45	$0.00	$0.00	$0.00	$253.72
0837	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	$0.00	$0.00	$178.45	$0.00	$75.25	$0.00	$178.45	$0.00	$0.00	$0.00	$253.70
0838	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	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.20	$3.451.40	$0.00	$0.00	$178.45	$0.00	$75.25	$0.00	$178.45	$0.00	$0.00	$0.00	$253.70
0840	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	$0.00	$0.00	$178.45	$0.00	$75.25	$0.00	$178.45	$0.00	$0.00	$0.00	$253.70
0844	oficial	$3.763.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.763.35	$0.00	$0.00	$0.00	$311.17	$0.00	$311.17	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.15	$3.452.20	$0.00	$0.00	$178.45	$0.00	$75.27	$0.00	$178.45	$0.00	$0.00	$0.00	$253.72
0845	oficial	$3.010.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.010.68	$0.00	-$145.38	$0.00	$223.52	$0.00	$78.15	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$78.08	$2.932.60	$0.00	$0.00	$178.45	$0.00	$60.21	$0.00	$178.45	$0.00	$0.00	$0.00	$238.66
0854	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	$0.00	$0.00	$178.45	$0.00	$75.25	$0.00	$178.45	$0.00	$0.00	$0.00	$253.70
0856	oficial	$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	$0.00	$0.00	$178.45	$0.00	$88.39	$0.00	$178.45	$0.00	$0.00	$0.00	$266.84
0857	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	$0.00	$0.00	$178.45	$0.00	$75.25	$0.00	$178.45	$0.00	$0.00	$0.00	$253.70
0858	oficial	$1.755.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.755.88	$0.00	-$188.71	-$87.31	$101.41	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$87.32	$1.843.20	$0.00	$0.00	$123.54	$0.00	$35.12	$0.00	$123.54	$0.00	$0.00	$0.00	$158.66
0866	oficial	$3.762.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.762.00	$0.00	$0.00	$0.00	$310.95	$0.00	$310.95	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3.451.00	$0.00	$0.00	$178.45	$0.00	$75.24	$0.00	$178.45	$0.00	$0.00	$0.00	$253.69
0867	oficial	$3.761.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.761.94	$0.00	$0.00	$0.00	$310.94	$0.00	$310.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$310.94	$3.451.00	$0.00	$0.00	$178.45	$0.00	$75.24	$0.00	$178.45	$0.00	$0.00	$0.00	$253.69
Departamento 14 PAR. JAR Y ASEO PUBLICO																																								
0368	Macias Alferez Alejandra	$2.473.81	$0.00	$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	$165.11	$0.00	$4.81	$0.00	$0.00	$0.00	$69.00	$0.00	$0.00	$0.00	$0.00	$73.81	$2.400.00	$0.00	$0.00	$178.45	$0.00	$49.48	$0.00	$178.45	$0.00	$0.00	$0.00	$227.93
Departamento 17 JUZGADOMUNICIPAL																																								
0766	Zermeño Cervantes Ma. De Jesus	$3.109.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$109.20	$3.000.00	$53.81	$96.86	$237.22	$61.50	$62.18	$184.49	$387.89	$153.74	$30.75	$0.00	$880.55
0788	Gutierrez Guzman Sergio	$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	$76.49	$137.67	$274.14	$87.41	$88.39	$262.24	$488.30	$218.53	$43.71	$0.00	$1.188.58
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	$0.00	$8.319.86	$0.00	$0.00	$0.00	$1.229.86	$0.00	$1.229.86	$0.00	$0.00	$0.00	$90.00	$0.00	$0.00	$0.00	$0.00	$1.319.86	$7.000.00	$23.72	$42.69	$202.17	$27.10	$166.40	$81.31	$268.58	$67.76	$13.55	$0.00	$624.70
Departamento 30 SERVICIOS PUBLICOS																																								
0703	Olivares Hernandez Martin	$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	$73.67	$132.61	$269.56	$84.19	$33.94	$252.58	$475.84	$210.49	$42.10	$0.00	$1.099.14
0760	Carpio Luna Jesus Maria	$3.109.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$109.20	$3.000.00	$53.87	$96.97	$237.32	$61.57	$62.18	$184.71	$388.16	$153.93	$30.79	$0.00	$881.34
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	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.20	$3.451.40	$65.12	$117.21	$255.63	$74.42	$75.25	$223.26	$437.96	$186.05	$37.21	$0.00	$1.034.15
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	$53.65	$96.57	$236.95	$61.31	$62.00	$183.94	$387.17	$153.28	$30.66	$0.00	$878.36
0763	Rodriguez Padron Alexander	$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	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.20	$3.000.00	$53.81	$96.86	$237.22	$61.50	$62.18	$184.49	$387.89	$153.74	$30.75	$0.00	$880.55
0764	Gaytán Florido Héctor	$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	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.20	$3.000.00	$53.81	$96.86	$237.22	$61.50	$62.18	$184.49	$387.89	$153.74	$30.75	$0.00	$880.55
0795	Sierra Felipe Eduardo	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.00	$3.000.20	$53.81	$96.86	$237.22	$61.50	$62.18	$184.49	$387.89	$153.74	$30.75	$0.00	$880.55
0796	Bautista Valdez Jorge Luis	$414.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$414.56	$0.00	-$200.83	-$185.27	$15.56	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$185.24	$599.80	$8.28	$14.90	$54.74	$9.46	$8.29	$28.38	$77.92	$23.65	$4.73	$0.00	$152.43
Departamento 36 PARQUE VEHICULAR																																								
0785	Olivares Hernandez Ramon	$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	$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$3.40	$2.400.40	$41.48	$74.67	$219.93	$47.41	$47.94	$142.23	$336.08	$118.53	$23.71	$0.00	$715.90
Departamento 40 JUZGADO MUNICIPAL																																								
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	$108.95	$196.12	$327.02	$124.52	$125.91	$373.55	$632.09	$311.29	$62.26	$0.00	$1.629.62
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	$311.14	$560.05	$656.28	$355.58	$176.83	$1.066.75	$1.527.47	$888.96	$177.79	$0.00	$4.193.38
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	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.40	$4.000.20	$66.43	$119.58	$257.77	$75.92	$88.39	$227.77	$443.78	$189.81	$37.96	$0.00	$1.063.63
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	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.205.45	$7.000.00	$142.01	$255.62	$380.86	$162.30	$164.11	$486.89	$778.49	$405.74	$81.15	$0.00	$2.078.68
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	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.205.45	$7.000.00	$142.01	$255.61	$380.84	$162.29	$164.11	$486.88	$778.46	$405.74	$81.15	$0.00	$2.078.63
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	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.205.45	$7.000.00	$142.01	$255.62	$380.86	$162.30	$164.11	$486.89	$778.49	$405.74	$81.15	$0.00	$2.078.68
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	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.205.45	$7.000.00	$118.64	$213.56	$342.81	$135.59	$164.11	$406.78	$675.01	$338.98	$67.80	$0.00	$1.788.27
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	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.205.45	$7.000.00	$118.64	$213.56	$342.81	$135.59	$164.11	$406.78	$675.01	$338.98	$67.80	$0.00	$1.788.27
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	-$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.205.25	$7.000.20	$121.14	$218.06	$346.88	$138.45	$164.11	$415.35	$686.08	$346.13	$69.23	$0.00	$1.819.35
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	-$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.205.25	$7.000.20	$121.14	$218.06	$346.88	$138.45	$164.11	$415.35	$686.08	$346.13	$69.23	$0.00	$1.819.35
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	-$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.205.25	$7.000.20	$121.14	$218.06	$346.88	$138.45	$164.11	$415.35	$686.08	$346.13	$69.23	$0.00	$1.819.35
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	-$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.205.25	$7.000.20	$121.14	$218.06	$346.88	$138.45	$164.11	$415.35	$686.08	$346.13	$69.23	$0.00	$1.819.35
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	$43.37	$78.06	$221.82	$49.56	$50.17	$148.68	$343.25	$123.90	$24.78	$0.00	$740.34
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	$41.05	$73.90	$219.50	$46.92	$51.29	$140.76	$334.45	$117.30	$23.46	$0.00	$714.18
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.60	$2.500.00	$45.16	$81.29	$223.61	$51.61	$50.17	$154.83	$350.06	$129.03	$25.80	$0.00	$761.50
0744	Gutierrez Velazquez Pedro	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.762.77	$9.000.00	$186.27	$335.28	$452.93	$212.88	$215.26	$638.63	$974.48	$532.19	$106.44	$0.00	$2.679.88
Departamento 4 DESARROLLO ECONOMICO																																								
0419	Lucio Gutierrez Edgar Ulises	$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	$97.99	$176.39	$309.18	$111.99	$100.57	$335.97	$583.56	$279.98	$56.00	$0.00	$1.468.07
Departamento 5 DESARROLLO SOCIAL																																								
0267	Gutierrez Magaña Paula	$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	$97.99	$176.39	$309.18	$111.99	$113.24	$335.98	$583.56	$279.98	$56.00	$0.00	$1.480.75
0294	Herrera Hurtado Tania Del Carmen	$3.005.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.005.82	$0.00	-$145.38	$0.00	$222.99	$0.00	$77.62	$0.00	$0.00	$0.00	$20.00	$0.00	$0.00	$0.00	$0.00	$97.62	$2.908.20	$52.27	$94.09	$234.71	$59.74	$60.12	$179.21	$381.07	$149.34	$29.87	$0.00	$859.35
Departamento 6 DESARROLLO RURAL																																								
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	$104.23	$187.62	$319.33	$119.12	$138.69	$357.37	$611.18	$297.81	$59.56	$0.00	$1.583.73
0079	Gutierrez Oros Jose De Jesus	$3.841.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.841.00	$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	$3.517.40	$60.97	$109.74	$248.88	$69.68	$76.82	$209.03	$419.59	$174.20	$34.84	$0.00	$984.16
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	$57.21	$102.97	$242.74	$65.38	$72.55	$196.13	$402.92	$163.45	$32.69	$0.00	$933.12
0277	Luna Peña Ruben	$3.840.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.840.95	$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	$3.450.40	$60.49	$108.88	$248.09	$69.13	$76.82	$207.39	$417.46	$172.83	$34.57	$0.00	$978.20
0424	Mendoza Delgado Juan Manuel	$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	$76.49	$137.68	$274.14	$87.41	$88.39	$262.24	$488.31	$218.53	$43.71	$0.00	$1.188.59
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	$54.00	$97.20	$237.53	$61.72	$62.18	$185.15	$388.73	$154.29	$30.86	$0.00	$882.93
0467	Vargas Atilano Juan Manuel	$3.115.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.115.50	$0.00	-$125.10	$0.00	$234.93	$0.00	$109.82	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.90	$3.005.60	$53.86	$96.96	$237.31	$61.56	$62.31	$184.68	$388.13	$153.90	$30.78	$0.00	$881.36
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	$53.94	$97.09	$237.43	$61.64	$62.18	$184.93	$388.46	$154.11	$30.82	$0.00	$882.14
0734	Magaña Rocha Gerardo	$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	$43.42	$78.15	$221.87	$49.62	$50.17	$148.85	$343.44	$124.04	$24.81	$0.00	$740.93
0779	Jasso Granados Juan Jose	$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	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.20	$3.000.00	$53.81	$96.86	$237.22	$61.50	$62.18	$184.49	$387.89	$153.74	$30.75	$0.00	$880.55
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	-$0.17	$0.00	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$1.722.55	$7.500.20	$131.92	$237.46	$364.43	$150.77	$184.46	$452.31	$733.81	$376.92	$75.38	$0.00	$1.973.65
0358	Garcia Reyes Guadalupe Griselda	$3.525.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.525.00	$0.00	-$107.37	$0.00	$279.48	$0.00	$172.11	-$0.11	$0.00	$0.00	$52.00	$0.00	$0.00	$0.00	$0.00	$224.00	$3.301.00	$61.23	$110.21	$249.30	$69.97	$70.50	$209.92	$420.74	$174.93	$34.99	$0.00	$981.05
0475	Cruz Guzman Yareli	$3.390.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.390.00	$0.00	-$125.10	$0.00	$264.79	$0.00	$139.69	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$139.80	$3.250.20	$58.95	$106.11	$245.59	$67.37	$67.80	$202.12	$410.65	$168.43	$33.69	$0.00	$950.06
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	$87.13	$156.83	$291.48	$99.57	$100.57	$298.72	$535.44	$248.93	$49.79	$0.00	$1.333.02
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	$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$3.40	$2.400.40	$27.55	$49.60	$206.00	$31.49	$47.94	$94.47	$283.15	$78.72	$15.74	$0.00	$551.51
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	$76.49	$137.68	$274.14	$87.41	$88.39	$262.24	$488.31	$218.53	$43.71	$0.00	$1.188.59
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	$38.94	$70.09	$217.39	$44.50	$113.24	$133.51	$326.42	$111.26	$22.25	$0.00	$751.18
0749	Gutierrez Hernandez Ana Gabriela	$2.140.09	$0.00	$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	-$59.91	$2.200.00	$37.04	$66.67	$215.49	$42.33	$42.80	$126.99	$319.20	$105.82	$21.16	$0.00	$658.30
0798	Garcia Baca Oliva	$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	$97.99	$176.39	$309.18	$111.99	$113.24	$335.98	$583.56	$279.98	$56.00	$0.00	$1.480.75
Departamento 8 PROVEDURIA																																								
0090	Hurtado Aldana J. Guadalupe	$3.160.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.160.80	$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	$3.000.00	$39.62	$71.32	$218.07	$45.28	$63.22	$135.85	$329.01	$113.21	$22.64	$0.00	$709.21
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	$56.22	$101.19	$241.14	$64.25	$164.11	$192.74	$398.55	$160.62	$32.12	$0.00	$1.012.39
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	$37.71	$67.88	$216.16	$43.10	$43.48	$129.29	$321.75	$107.74	$21.55	$0.00	$666.91
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	$99.57	$179.22	$311.74	$113.79	$114.52	$341.38	$590.53	$284.48	$56.90	$0.00	$1.501.60
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	$31.19	$56.14	$209.64	$35.64	$62.18	$106.93	$296.97	$89.11	$17.82	$0.00	$608.65
0778	Sandoval Gutierrez Oliver Jose Alberto	$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	$382.71	$688.88	$772.85	$437.39	$113.24	$1.312.16	$1.844.44	$1.093.46	$218.69	$0.00	$5.019.38
Departamento 10 CATASTRO																																								
0061	Lozano Magaña Noe	$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	$98.11	$176.60	$309.36	$112.13	$113.24	$336.38	$584.07	$280.32	$56.06	$0.00	$1.482.20
0480	Hurtado Gutierrez Sandra Nayeli	$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	$98.35	$177.02	$309.75	$112.40	$113.24	$337.19	$585.12	$280.99	$56.20	$0.00	$1.485.14
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	$53.81	$96.86	$237.22	$61.50	$62.18	$184.49	$387.89	$153.74	$30.75	$0.00	$880.55
Departamento 11 OBRAS PUBLICAS																																								
0052	Orozco Ramos Blanca Lilia	$8.842.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.842.49	$0.00	$0.00	$0.00	$1.341.49	$0.00	$1.341.49	$0.00	$0.00	$0.00	$1.00	$0.00	$0.00	$0.00	$0.00	$1.342.49	$7.500.00	$104.72	$188.50	$320.13	$119.68	$176.85	$359.05	$613.35	$299.21	$59.84	$0.00	$1.627.98
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	$62.64	$112.75	$251.60	$71.59	$88.39	$214.77	$426.99	$178.97	$35.79	$0.00	$1.016.50
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	$34.23	$61.61	$212.68	$39.12	$52.92	$117.35	$308.52	$97.79	$19.56	$0.00	$635.26
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	$43.42	$78.15	$221.87	$49.62	$29.67	$148.85	$343.44	$124.04	$24.81	$0.00	$720.43
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	$120.14	$216.26	$345.25	$137.31	$138.68	$411.92	$681.65	$343.27	$68.65	$0.00	$1.781.48
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	$47.87	$86.16	$227.54	$54.71	$62.18	$164.12	$361.57	$136.76	$27.35	$0.00	$806.69
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	$41.47	$74.65	$219.92	$47.40	$47.93	$142.20	$336.04	$118.50	$23.70	$0.00	$715.77
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	$76.49	$137.68	$274.14	$87.41	$88.39	$262.24	$488.31	$218.53	$43.71	$0.00	$1.188.59
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	$53.81	$96.85	$237.20	$61.49	$62.18	$184.48	$387.86	$153.74	$30.75	$0.00	$880.50
0869	Martinez Pabello Alvaro	$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	$0.00	$0.00	$178.45	$0.00	$88.39	$0.00	$178.45	$0.00	$0.00	$0.00	$266.84
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	$36.26	$65.27	$214.71	$41.44	$45.81	$124.32	$316.24	$103.60	$20.72	$0.00	$652.13
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	$19.60	$35.28	$198.05	$22.40	$35.02	$67.20	$252.93	$56.00	$11.20	$0.00	$444.75
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	$25.21	$45.38	$203.66	$28.81	$31.72	$86.43	$274.25	$72.03	$14.41	$0.00	$507.65
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	$21.76	$39.17	$200.22	$24.87	$38.47	$74.62	$261.15	$62.18	$12.44	$0.00	$473.73
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	$65.47	$117.84	$256.20	$74.82	$82.49	$224.45	$439.51	$187.04	$37.41	$0.00	$1.045.72
0119	Trujillo Ramos Pedro	$2.861.97	$0.00	$190.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.051.97	$0.00	-$145.38	$0.00	$228.01	$0.00	$61.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$61.97	$2.990.00	$50.41	$90.73	$231.67	$57.61	$61.04	$172.82	$372.81	$144.02	$28.80	$0.00	$837.10
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	$41.04	$73.88	$219.50	$46.91	$51.85	$140.73	$334.42	$117.27	$23.45	$0.00	$714.63
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	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.81	$2.574.80	$41.04	$73.88	$219.50	$46.91	$51.85	$140.73	$334.42	$117.27	$23.45	$0.00	$714.63
0227	Lopez Perez Ramiro	$2.889.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.889.34	$0.00	-$145.38	$0.00	$210.32	$0.00	$64.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$64.94	$2.824.40	$45.56	$82.01	$224.02	$52.07	$57.79	$156.21	$351.59	$130.18	$26.04	$0.00	$773.88
0284	Granados Olvera Jose Luis	$2.861.97	$0.00	$190.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.051.97	$0.00	-$145.38	$0.00	$228.01	$0.00	$61.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$61.97	$2.990.00	$49.53	$89.16	$230.25	$56.61	$61.04	$169.82	$368.94	$141.52	$28.30	$0.00	$826.23
0295	Herrera Gutierrez Aurelia	$2.418.83	$0.00	$2.400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.818.83	$0.00	$0.00	$0.00	$491.08	$0.00	$0.00	$0.03	$0.00	$0.00	$20.00	$0.00	$0.00	$0.00	$0.00	$20.03	$4.798.80	$38.09	$68.57	$216.55	$43.53	$96.38	$130.60	$323.21	$108.84	$21.77	$0.00	$724.33
0372	Magaña Torres Jorge Hilario	$3.136.06	$0.00	$209.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.345.06	$0.00	-$125.10	$0.00	$259.90	$0.00	$112.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.06	$3.233.00	$0.00	$0.00	$178.45	$0.00	$66.90	$0.00	$178.45	$0.00	$0.00	$0.00	$245.35
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	-$0.02	$0.00	$0.00	$20.00	$0.00	$0.00	$0.00	$0.00	$33.90	$2.523.60	$0.00	$0.00	$178.45	$0.00	$51.15	$0.00	$178.45	$0.00	$0.00	$0.00	$229.60
0412	Luna Luna Joaquin	$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	$53.81	$96.85	$237.20	$61.49	$62.18	$184.48	$387.86	$153.73	$30.75	$0.00	$880.49
0450	Hernandez Espinoza Margarita	$1.923.42	$0.00	$2.000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.923.42	$0.00	$0.00	$0.00	$336.78	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$3.923.40	$33.29	$59.92	$211.74	$38.04	$78.47	$114.13	$304.95	$95.11	$19.02	$0.00	$649.72
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	$44.49	$80.09	$222.95	$50.85	$51.29	$152.55	$347.53	$127.12	$25.42	$0.00	$754.76
0534	Serrano Velazquez Cornelio	$2.818.20	$0.00	$187.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.006.08	$0.00	-$145.38	$0.00	$223.02	$0.00	$57.20	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.28	$2.948.80	$48.95	$88.11	$229.30	$55.94	$60.12	$167.83	$366.36	$139.85	$27.97	$0.00	$818.07
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	$24.80	$44.64	$203.25	$28.34	$42.80	$85.02	$272.69	$70.85	$14.17	$0.00	$513.87
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	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$76.55	$2.000.00	$33.29	$59.92	$211.74	$38.04	$38.47	$114.13	$304.95	$95.11	$19.02	$0.00	$609.72
0540	Aranda Hernandez Juan	$2.162.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.162.53	$0.00	-$188.71	-$57.47	$131.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$57.47	$2.220.00	$37.51	$67.52	$215.97	$42.87	$43.25	$128.62	$321.00	$107.18	$21.44	$0.00	$664.36
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	$0.00	$2.000.00	$0.00	-$188.71	-$71.68	$117.03	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$71.60	$2.071.60	$34.70	$62.45	$213.15	$39.65	$40.00	$118.96	$310.30	$99.13	$19.83	$0.00	$627.87
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$116.65	$1.600.00	$33.22	$59.79	$211.67	$37.96	$29.67	$113.88	$304.68	$94.90	$18.98	$0.00	$600.07
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	$43.57	$78.43	$222.02	$49.80	$50.17	$149.39	$344.02	$124.49	$24.90	$0.00	$742.77
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$32.07	$2.300.00	$39.30	$70.73	$217.75	$44.91	$45.36	$134.73	$327.78	$112.28	$22.46	$0.00	$687.52
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	$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	$43.41	$78.13	$221.85	$49.61	$50.17	$148.82	$343.39	$124.02	$24.80	$0.00	$740.81
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	$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	$43.41	$78.14	$221.87	$49.62	$50.17	$148.85	$343.42	$124.04	$24.81	$0.00	$740.91
0553	Aldana 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	$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	$43.41	$78.14	$221.87	$49.62	$50.17	$148.85	$343.42	$124.04	$24.81	$0.00	$740.91
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	$43.42	$78.15	$221.87	$49.62	$50.17	$148.85	$343.44	$124.04	$24.81	$0.00	$740.93
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	$43.42	$78.15	$221.87	$49.62	$50.17	$148.85	$343.44	$124.04	$24.81	$0.00	$740.93
0565	Carpio Guerra Miguel	$3.090.06	$0.00	$206.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.296.06	$0.00	-$125.10	$0.00	$254.57	$0.00	$107.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.06	$3.189.00	$53.59	$96.46	$236.86	$61.25	$65.92	$183.74	$386.91	$153.11	$30.62	$0.00	$881.55
0568	Hurtado Hurtado Fidel	$2.826.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.826.96	$0.00	-$145.38	$0.00	$203.53	$0.00	$58.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$58.16	$2.768.80	$48.92	$88.06	$229.25	$55.91	$56.54	$167.74	$366.23	$139.78	$27.96	$0.00	$814.16
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	$39.39	$70.90	$217.84	$45.02	$45.36	$135.06	$328.13	$112.55	$22.51	$0.00	$688.63
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	$21.97	$39.55	$200.42	$25.11	$25.39	$75.33	$261.94	$62.78	$12.56	$0.00	$463.11
0733	Gomez Herrera Fidel	$669.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$669.30	$0.00	-$200.83	-$168.97	$31.87	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$168.90	$838.20	$13.37	$24.06	$243.91	$15.27	$13.39	$45.82	$281.34	$38.19	$7.64	$0.00	$401.65

0834	Hurtado Nieto Cristhian	$1,450.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,450.93	$0.00	-$200.63	-$198.74	$81.89	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$118.67	$1,569.60	$0.00	$0.00	$178.45	$0.00	$29.02	$0.00	$178.45	$0.00	$0.00	$0.00	$207.47
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	$0.00	$2,140.09	$0.00	-$198.71	-$39.91	$128.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$58.91	$2,200.00	$0.00	$0.00	$176.45	$0.00	$43.80	$0.00	$178.45	$0.00	$0.00	$0.00	$291.25
Departamento 44 JURIDICO																																							
0446	Cruz Crespin Salvador	$1,109.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,109.15	$0.00	-$134.10	$0.00	$154.35	$0.00	$109.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.15	$1,000.00	$70.84	$38.46	$197.35	$61.46	$83.18	$164.48	$197.86	$15.74	$30.75	$0.00	$880.10
0373	Flores Jimenez Elia Fabiola	$2,662.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,662.20	$0.00	$0.00	$0.00	$662.18	$0.00	$662.18	-$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$662.00	$5,000.20	$76.67	$138.00	$274.44	$87.52	$113.24	$262.85	$499.11	$219.00	$43.81	$0.00	$1,215.69
0658	Escoroza Jimenez Maria Esther	$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	-$120.10	$0.00	$234.24	$0.00	$159.14	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.20	$3,000.00	$51.92	$93.46	$234.14	$59.34	$82.18	$178.01	$379.52	$148.34	$29.67	$0.00	$857.66
0671	Rodriguez Garcia Rebeca Jazmin	$3,028.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,028.75	$0.00	$0.00	$0.00	$528.69	$0.00	$528.69	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$528.75	$4,500.00	$77.88	$140.19	$276.42	$89.01	$100.58	$267.02	$494.48	$222.01	$44.53	$0.00	$1,218.10
0736	Ulloa Sanchez Francisco Javier	$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	$0.00	$419.52	$4,000.00	$76.49	$137.68	$274.14	$87.41	$88.39	$262.24	$488.31	$218.53	$43.71	$0.00	$1,188.59
0738	Martinez Mena Xochitl Marisol	$4,422.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,422.60	$0.00	$0.00	$0.00	$420.07	$0.00	$420.07	$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$420.20	$4,002.40	$76.54	$137.77	$274.23	$87.47	$88.45	$262.42	$488.54	$218.59	$43.74	$0.00	$1,189.31
0745	Solorzano Moreno Alfonso Salvador	$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	$0.00	$1,205.41	$7,000.00	$110.84	$198.51	$330.09	$126.67	$164.11	$380.02	$640.44	$316.69	$63.34	$0.00	$1,691.27
0781	Sanchez Palos Emanuel	$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	-$198.71	-$76.38	$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	$33.29	$59.92	$211.74	$38.04	$38.47	$114.13	$304.95	$95.11	$19.02	$0.00	$699.72
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	$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	$176.45	$0.00	$113.24	$0.00	$176.45	$0.00	$0.00	$0.00	$291.69
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	$0.00	$6,997.35	$0.00	$0.00	$0.00	$947.37	$0.00	$947.37	-$0.02	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$997.35	$6,000.00	$52.46	$94.42	$235.01	$59.95	$139.95	$179.85	$381.89	$149.87	$29.97	$0.00	$941.48
Departamento 46 COMUNICACION																																							
0581	Morelo Martinez Ivan Dario	$5,663.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,663.35	$0.00	$0.00	$0.00	$663.18	$0.00	$663.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$663.18	$5,000.17	$46.46	$84.80	$191.95	$51.96	$114.34	$155.84	$354.17	$129.87	$25.97	$0.00	$838.54
Departamento 48 UNIDAD DE TRANSPARENCIA																																							
0451	Cabrera Rivera Ivan	$3,577.86	$0.00	$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	$61.86	$111.35	$250.33	$70.70	$71.06	$212.10	$423.54	$176.75	$35.35	$0.00	$990.00