CONTPAQ i
NÓMINAS

# MUNICIPIO UNION DE SAN ANTONIO (Permanentes)

Lista de Raya (forma tabular)
Periodo 7 al 7 Quincenal del 01/04/2019 al 15/04/2019

Fecha: 26/Nov/2019
Hora: 13:02:58:917

RFC: MUS -850101-8R6

| Código | Empleado | Sueldo | Séptimo día | Horas extras | Destajos | Comisiones | Día festivo / descanso | Premios eficiencia | Retroactivo | Prima de vacaciones a tiempo | Aguinaldo | *Otras* *Percepciones* | *TOTAL* *PERCEPCIONES* |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 0128 | Sanchez Valtierra Andres | $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 |
| 0135 | Palos Gutierrez Alejandra | $2.704.87 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2.704.87 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| **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 |
| 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 |
| 0343 | oficial | $3.762.65 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3.762.65 |
| 0360 | oficial | $3.844.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3.844.80 |
| 0439 | oficial | $3.511.76 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3.511.76 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 0890 | 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 |
| 0911 | 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 |
| 0950 | 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 |
| 0961 | oficial | $3.762.65 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3.762.65 |
| 0964 | 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 |
| 0974 | oficial | $9.477.03 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $9.477.03 |
| 0993 | oficial | $3.357.03 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3.357.03 |
| **Departamento 32 PROTECCION CIVIL** | | | | | | | | | | | | | |
| 0262 | Padilla Barba Martin | $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 |
| 0940 | Parra Sanchez Alexis Rafael | $3.820.27 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3.820.27 |
| 0956 | De La Cruz Lopez Guadalupe | $3.820.27 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3.820.27 |
| 0959 | Gutierrez Granados Francisco | $3.820.27 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3.820.27 |
| **Departamento 52 TRANSITO** | | | | | | | | | | | | | |
| 0163 | Gutierrez Oliva Rodolfo | $3.762.65 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3.762.65 |
| 0673 | Olmeda Flores Oscar | $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 |
| 0985 | Granados Lopez Juan De Dios | $3.762.65 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3.762.65 |
| 0987 | Estrada Almeda Carlos Enrique | $3.762.65 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3.762.65 |
| 0991 | Ortega Ramirez Jose Manuel | $3.851.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $460.00 | $0.00 | $0.00 | $0.00 | $4.311.25 |
| 0992 | X Bocanegra Manuel | $2.178.62 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $920.26 | $0.00 | $0.00 | $0.00 | $3.098.88 |
| **Departamento 1 PRESIDENCIA** | | | | | | | | | | | | | |
| 0413 | Hurtado Luna Julio Cesar | $17.406.65 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $17.406.65 |
| 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 |
| **Departamento 2 SALA DE REGIDORES** | | | | | | | | | | | | | |
| 0472 | Ramirez Rodriguez Manuel | $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 |
| 0493 | Lucio Gonzalez Victor Noe | $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 |
| 0632 | Medina Romero Porfiria | $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 |
| 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 |
| 0917 | Gonzalez Ulloa Ma Del Refugio | $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 |
| 0918 | Valderrama Juarez Ma De Jesus | $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 |
| 0919 | Delgado Olivare Anabel | $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 |
| 0920 | Robles Tonche Carlos Darwing | $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 |
| 0921 | Ruiz Verdin Erika Nataly | $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 |
| **Departamento 3 SECRETARIA GENERAL** | | | | | | | | | | | | | |
| 0264 | Martinez Sanchez Maria De Los Angeles | $3.165.24 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3.165.24 |
| 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 |
| **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 |
| **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 |
| **Departamento 6 DESARROLLO RURAL** | | | | | | | | | | | | | |
| 0070 | Flores Atilano Griumaldo | $6.933.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6.933.80 |
| 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 |
| 0229 | Perez Muñoz Juan Gabriel | $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 |
| 0277 | Luna Peña Ruben | $4.501.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4.501.15 |
| 0304 | Barajas Escobedo Arturo | $2.805.86 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2.805.86 |
| 0734 | Magaña Rocha Gerardo | $4.058.37 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4.058.37 |
| 0792 | Granados Olmeda Nicolas | $3.820.27 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3.820.27 |
| 0927 | Garcia Jimenez Edgar Ivan | $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 |
| 0979 | Lozano Torres Jose Eugenio | $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 |
| 0980 | Martinez Zermeño Raymundo Julian | $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 |
| **Departamento 7 TESORERIA** | | | | | | | | | | | | | |
| 0358 | Garcia Reyes Guadalupe Griselda | $3.504.11 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3.504.11 |
| 0391 | Garcia Guerrero Gabriel | $10.762.77 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $10.762.77 |
| 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 |
| 0749 | Gutierrez Hernandez Ana Gabriela | $2.620.81 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2.620.81 |
| 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 |
| 0924 | Perez Martinez Edgar Misael | $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 |
| 0946 | Centeno Lozano Jimena Guadalupe | $2.508.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2.508.60 |
| **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 |
| **Departamento 9 PADRON Y LICENCIAS** | | | | | | | | | | | | | |
| 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 |
| 0499 | Cruz Guzman Victor Mario | $6.297.99 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6.297.99 |
| **Departamento 10 CATASTRO** | | | | | | | | | | | | | |
| 0261 | Hernandez Martinez Jose De Jesus | $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 |
| 0931 | Arrieta Verdin Hector 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 |
| **Departamento 11 OBRAS PUBLICAS** | | | | | | | | | | | | | |
| 0052 | Orozco Ramos Blanca Lilia | $8.841.22 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8.841.22 |
| 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 |
| 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 |
| 0481 | Lesdesma Salomon Jose | $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 |
| 0482 | Lopez Ramirez Efren | $6.933.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6.933.80 |
| 0489 | Marquez Prieto Jorge Antonio | $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 |
| 0637 | Luna Peña 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 |
| 0945 | 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 |
| 0988 | Torres Santoyo Juan Carlos | $2.712.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2.712.35 |
| 0989 | Torres Santoyo Salvador Cristoval | $2.712.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2.712.35 |
| **Departamento 13 ALUMBRADO PUBLICO** | | | | | | | | | | | | | |
| 0129 | Cabrera Gonzalez Francisco | $4.068.22 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4.068.22 |
| 0566 | Ruiz Zermeño J. Guadalupe | $3.333.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3.333.55 |
| 0814 | Gutiérrez Pérez Adolfo | $6.297.99 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6.297.99 |
| **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 |
| 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 |
| 0102 | Lopez Marquez Maria Sanjuana | $2.396.39 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2.396.39 |
| 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 |
| 0221 | Lozano Magaña Jose Luis | $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 |
| 0295 | Herrera Gutierrez Aurelia | $2.418.83 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2.418.83 |
| 0313 | Ramirez Hernandez Rogelio | $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 |
| 0372 | Magaña Torres Jorge Hilario | $3.136.06 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3.136.06 |
| 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 |
| 0412 | Luna Luna Joaquin | $3.333.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3.333.55 |
| 0534 | Serrano Velazquez Cornelio | $3.112.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3.112.50 |
| 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 |
| 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 |
| 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 |
| 0543 | Herrera Gutierrez Lorenza | $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 |
| 0546 | Florido Antimo Irene | $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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 0727 | Ramos Zermeño Mayra Isabel | $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 |
| 0799 | Granados Sotelo Paulina | $2.174.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2.174.40 |
| 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 | $0.00 | $2.140.09 |
| 0892 | Hernandez Moreno Ma. Del Carmen | $2.396.39 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2.396.39 |
| 0962 | Alba Sanchez Consuelo | $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 |
| 0975 | Villalobos Luna Eliseo | $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 |
| **Departamento 15 AGUA POTABLE** | | | | | | | | | | | | | |
| 0130 | Palos Moreno Juan Carlos | $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 |
| 0140 | Zermeño Gomez Ricardo | $1.876.68 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1.876.68 |
| 0142 | Naveja Oliva Fernando | $2.241.86 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2.241.86 |
| 0490 | Garcia Garcia Jose De Jesus | $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 |
| 0491 | Cerrillo Salcido Donato | $2.304.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2.304.45 |
| **Departamento 18 CASA DE LA CULTURA** | | | | | | | | | | | | | |
| 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 |
| 0409 | Hernandez Ramos Laura | $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 |
| 0427 | Trujillo Jasso Omar | $3.109.13 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3.109.13 |
| 0495 | Alvarez Gutierrez J. Guadalupe | $2.508.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2.508.60 |
| 0593 | Moreno Trujillo Luis Fernando | $6.933.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6.933.80 |
| 0728 | X Zermeño M. Consuelo | $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 |
| 0970 | Aviles Olmos Edgar Enrique | $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 |
| **Departamento 19 DEPORTES** | | | | | | | | | | | | | |
| 0060 | Alferez Villalobos Alfredo | $1.701.71 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1.701.71 |
| 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 |
| 0214 | Gutierrez Velazquez Juan Abel | $3.875.83 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3.875.83 |
| 0497 | Gonzalez Gomez Edurado Daniel | $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 |
| 0793 | Peña Luna Yaiani | $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 |
| 0885 | Villalobos Zárate Julio Cesar | $2.396.39 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2.396.39 |
| 0966 | Landero Rangel Lucio | $3.820.27 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3.820.27 |
| 0973 | Luna Gonzalez Juan Daniel | $1.376.49 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1.376.49 |
| **Departamento 20 COMUNICACION** | | | | | | | | | | | | | |
| 0084 | X Espinoza Daniela De La Paz | $3.382.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3.382.70 |
| 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 |
| 0388 | Martinez Nava Jose Gerardo Giovanni Joa | $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 |
| 0501 | Lozano Hernandez Miguel Angel | $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 |
| 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 | $0.00 | $5.662.20 |
| 0990 | Ruiz Arenas Eddi Antonio | $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 |
| **Departamento 24 RASTRO MUNICIPAL** | | | | | | | | | | | | | |
| 0064 | Flores Muñoz Leandro Cuahutemoc | $3.097.69 | $0.00 | $0.00 | $0.00 | $0.00 | $198.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3.296.29 |
| 0283 | Garcia Ramos Alfonso | $1.981.39 | $0.00 | $0.00 | $0.00 | $0.00 | $133.33 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2.114.72 |
| 0504 | Peña Hurtado Gilberto | $7.121.56 | $0.00 | $0.00 | $0.00 | $0.00 | $333.33 | $0.00 | $5.000.00 | $0.00 | $0.00 | $0.00 | $12.454.89 |
| 0505 | Peña Luna Carla Hermelinda | $2.293.54 | $0.00 | $0.00 | $0.00 | $0.00 | $153.33 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2.446.87 |

| Código | 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* |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Departamento 31 PENSIONADOS** | | | | | | | | | | | | | | | | |
| 0074 | $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 |
| 0089 | $0.00 | -$160.30 | $0.00 | $168.27 | $0.00 | $7.97 | -$0.14 | $0.00 | $0.00 | $48.00 | $0.00 | $0.00 | $0.00 | $0.00 | $55.83 | $2.447.00 |
| 0093 | $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 |
| 0095 | $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 |
| 0100 | $0.00 | -$188.71 | -$76.77 | $111.94 | $0.00 | $0.00 | $0.07 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$76.70 | $1.997.20 |
| 0128 | $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 |
| 0135 | $0.00 | -$145.38 | $0.00 | $190.25 | $0.00 | $44.87 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $44.87 | $2.660.00 |
| 0139 | $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 |
| 0185 | $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 |
| 0186 | $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 |
| 0187 | $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 |
| 0190 | $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 |
| 0191 | $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 |
| 0249 | $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 |
| 0426 | $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 |
| **Departamento 12 SEGURIDAD PUBLICA** | | | | | | | | | | | | | | | | |
| 0146 | $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 |
| 0292 | $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 |
| 0343 | $0.00 | $0.00 | $0.00 | $311.05 | $0.00 | $311.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $311.05 | $3.451.60 |
| 0360 | $0.00 | $0.00 | $0.00 | $324.20 | $0.00 | $324.20 | $0.00 | $0.00 | $0.00 | $69.00 | $0.00 | $0.00 | $0.00 | $0.00 | $393.20 | $3.451.60 |
| 0439 | $0.00 | -$107.37 | $0.00 | $278.04 | $0.00 | $170.67 | $0.09 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $170.76 | $3.341.00 |
| 0611 | $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 |
| 0614 | $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 |
| 0616 | $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 |
| 0676 | $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 |
| 0718 | $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 |
| 0755 | $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 |
| 0803 | $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 |
| 0840 | $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 |
| 0866 | $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 |
| 0890 | $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 |
| 0911 | $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 |
| 0950 | $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 |
| 0961 | $0.00 | $0.00 | $0.00 | $311.05 | $0.00 | $311.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $311.05 | $3.451.60 |
| 0964 | $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 |
| 0974 | $0.00 | $0.00 | $0.00 | $1.477.03 | $0.00 | $1.477.03 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1.477.03 | $8.000.00 |
| 0993 | $0.00 | -$125.10 | $0.00 | $261.21 | $0.00 | $136.10 | -$0.07 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $136.03 | $3.221.00 |
| **Departamento 32 PROTECCION CIVIL** | | | | | | | | | | | | | | | | |
| 0262 | $0.00 | $0.00 | $0.00 | $528.68 | $0.00 | $528.68 | $0.00 | $0.00 | $500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1.028.68 | $4.000.00 |
| 0940 | $0.00 | $0.00 | $0.00 | $320.27 | $0.00 | $320.27 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $320.27 | $3.500.00 |
| 0956 | $0.00 | $0.00 | $0.00 | $320.27 | $0.00 | $320.27 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $320.27 | $3.500.00 |
| 0959 | $0.00 | $0.00 | $0.00 | $320.27 | $0.00 | $320.27 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $320.27 | $3.500.00 |
| **Departamento 52 TRANSITO** | | | | | | | | | | | | | | | | |
| 0163 | $0.00 | $0.00 | $0.00 | $311.05 | $0.00 | $311.05 | $0.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $311.25 | $3.451.40 |
| 0673 | $0.00 | $0.00 | $0.00 | $662.18 | $0.00 | $662.18 | $0.00 | $0.00 | $500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1.162.18 | $4.500.00 |
| 0985 | $0.00 | $0.00 | $0.00 | $311.05 | $0.00 | $311.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $311.05 | $3.451.60 |
| 0987 | $0.00 | $0.00 | $0.00 | $311.05 | $0.00 | $311.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $311.05 | $3.451.60 |
| 0991 | $0.00 | $0.00 | $0.00 | $400.12 | $0.00 | $400.12 | -$0.07 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $400.05 | $3.911.20 |
| 0992 | $0.00 | -$125.10 | $0.00 | $233.12 | $0.00 | $108.02 | $0.06 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $108.08 | $2.990.80 |
| **Departamento 1 PRESIDENCIA** | | | | | | | | | | | | | | | | |
| 0413 | $0.00 | $0.00 | $0.00 | $3.406.65 | $0.00 | $3.406.65 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3.406.65 | $14.000.00 |
| 0525 | $0.00 | $0.00 | $0.00 | $419.53 | $0.00 | $419.53 | $0.07 | $0.00 | $500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $919.60 | $3.500.00 |
| **Departamento 2 SALA DE REGIDORES** | | | | | | | | | | | | | | | | |
| 0472 | $0.00 | $0.00 | $0.00 | $1.205.41 | $0.00 | $1.205.41 | $0.00 | $0.00 | $500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1.705.41 | $6.500.00 |
| 0493 | $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 |
| 0632 | $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 |
| 0662 | $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 |
| 0917 | $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 |
| 0918 | $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 |
| 0919 | $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 |
| 0920 | $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 |
| 0921 | $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 |
| **Departamento 3 SECRETARIA GENERAL** | | | | | | | | | | | | | | | | |
| 0264 | $0.00 | -$125.10 | $0.00 | $240.34 | $0.00 | $115.24 | $0.00 | $0.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $165.24 | $3.000.00 |
| 0744 | $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 |
| **Departamento 4 DESARROLLO ECONOMICO** | | | | | | | | | | | | | | | | |
| 0419 | $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 |
| **Departamento 5 DESARROLLO SOCIAL** | | | | | | | | | | | | | | | | |
| 0267 | $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 |
| **Departamento 6 DESARROLLO RURAL** | | | | | | | | | | | | | | | | |
| 0070 | $0.00 | $0.00 | $0.00 | $933.80 | $0.00 | $933.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $933.80 | $6.000.00 |
| 0079 | $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 |
| 0229 | $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 |
| 0277 | $0.00 | $0.00 | $0.00 | $434.15 | $0.00 | $434.15 | $0.00 | $0.00 | $0.00 | $67.00 | $0.00 | $0.00 | $0.00 | $0.00 | $501.15 | $4.000.00 |
| 0304 | $0.00 | -$145.38 | $0.00 | $201.24 | $0.00 | $55.86 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $55.86 | $2.750.00 |
| 0734 | $0.00 | $0.00 | $0.00 | $358.37 | $0.00 | $358.37 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $358.37 | $3.700.00 |
| 0792 | $0.00 | $0.00 | $0.00 | $320.27 | $0.00 | $320.27 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $320.27 | $3.500.00 |
| 0927 | $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 |
| 0979 | $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 |
| 0980 | $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 |
| **Departamento 7 TESORERIA** | | | | | | | | | | | | | | | | |
| 0358 | $0.00 | -$125.10 | $0.00 | $277.21 | $0.00 | $152.11 | $0.00 | $0.00 | $0.00 | $52.00 | $0.00 | $0.00 | $0.00 | $0.00 | $204.11 | $3.300.00 |
| 0391 | $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 |
| 0476 | $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 |
| 0749 | $0.00 | -$160.30 | $0.00 | $181.10 | $0.00 | $20.81 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $20.81 | $2.600.00 |
| 0798 | $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 |
| 0924 | $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 |
| 0946 | $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 |
| **Departamento 8 PROVEDURIA** | | | | | | | | | | | | | | | | |
| 0090 | $0.00 | -$125.10 | $0.00 | $239.86 | $0.00 | $114.75 | -$0.15 | $0.00 | $0.00 | $46.00 | $0.00 | $0.00 | $0.00 | $0.00 | $160.60 | $3.000.20 |
| **Departamento 9 PADRON Y LICENCIAS** | | | | | | | | | | | | | | | | |
| 0478 | $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 |
| 0499 | $0.00 | $0.00 | $0.00 | $797.99 | $0.00 | $797.99 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $797.99 | $5.500.00 |
| **Departamento 10 CATASTRO** | | | | | | | | | | | | | | | | |
| 0261 | $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 |
| 0931 | $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 |
| **Departamento 11 OBRAS PUBLICAS** | | | | | | | | | | | | | | | | |
| 0052 | $0.00 | $0.00 | $0.00 | $1.341.22 | $0.00 | $1.341.22 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1.341.22 | $7.500.00 |
| 0069 | $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 |
| 0289 | $0.00 | -$145.38 | $0.00 | $183.85 | $0.00 | $38.47 | -$0.07 | $0.00 | $500.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $588.40 | $2.057.60 |
| 0481 | $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 |
| 0482 | $0.00 | $0.00 | $0.00 | $933.80 | $0.00 | $933.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $933.80 | $6.000.00 |
| 0489 | $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 |
| 0637 | $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 |
| 0945 | $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 |
| 0988 | $0.00 | -$145.38 | $0.00 | $191.06 | $0.00 | $45.69 | $0.06 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $45.75 | $2.666.60 |
| 0989 | $0.00 | -$145.38 | $0.00 | $191.06 | $0.00 | $45.69 | $0.06 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $45.75 | $2.666.60 |
| **Departamento 13 ALUMBRADO PUBLICO** | | | | | | | | | | | | | | | | |
| 0129 | $0.00 | $0.00 | $0.00 | $359.95 | $0.00 | $359.95 | $0.07 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $360.02 | $3.708.20 |
| 0566 | $0.00 | -$125.10 | $0.00 | $258.65 | $0.00 | $133.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $133.55 | $3.200.00 |
| 0814 | $0.00 | $0.00 | $0.00 | $797.99 | $0.00 | $797.99 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $797.99 | $5.500.00 |
| **Departamento 14 PAR. JAR Y ASEO PUBLICO** | | | | | | | | | | | | | | | | |
| 0015 | $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 |
| 0099 | $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 |
| 0102 | $0.00 | -$160.30 | -$3.61 | $156.69 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$3.61 | $2.400.00 |
| 0123 | $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 |
| 0221 | $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 |
| 0295 | $0.00 | -$160.30 | -$1.17 | $159.13 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $20.00 | $0.00 | $0.00 | $0.00 | $0.00 | $18.83 | $2.400.00 |
| 0313 | $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 |
| 0372 | $0.00 | -$125.10 | $0.00 | $237.16 | $0.00 | $112.06 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $112.06 | $3.024.00 |
| 0373 | $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 |
| 0412 | $0.00 | -$125.10 | $0.00 | $258.65 | $0.00 | $133.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $133.55 | $3.200.00 |
| 0534 | $0.00 | -$125.10 | $0.00 | $234.60 | $0.00 | $109.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $109.50 | $3.003.00 |
| 0536 | $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 |
| 0540 | $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 |
| 0541 | $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 |
| 0543 | $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 |
| 0546 | $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 |
| 0550 | $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 |
| 0552 | $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 |
| 0553 | $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 |
| 0568 | $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 |
| 0623 | $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 |
| 0727 | $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 |
| 0799 | $0.00 | -$188.71 | -$56.18 | $132.54 | $0.00 | $0.00 | -$0.02 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$56.20 | $2.230.60 |
| 0820 | $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 |
| 0892 | $0.00 | -$160.30 | -$3.61 | $156.69 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$3.61 | $2.400.00 |
| 0962 | $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 |
| 0975 | $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 |
| **Departamento 15 AGUA POTABLE** | | | | | | | | | | | | | | | | |
| 0130 | $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 |
| 0140 | $0.00 | -$188.71 | -$79.57 | $109.14 | $0.00 | $0.00 | $0.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$79.52 | $1.956.20 |
| 0142 | $0.00 | -$174.78 | -$34.91 | $139.87 | $0.00 | $0.00 | -$0.03 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$34.94 | $2.276.80 |
| 0490 | $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 |
| 0491 | $0.00 | -$174.78 | -$28.10 | $146.68 | $0.00 | $0.00 | -$0.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$28.15 | $2.332.60 |
| **Departamento 18 CASA DE LA CULTURA** | | | | | | | | | | | | | | | | |
| 0294 | $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 |
| 0409 | $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 |
| 0427 | $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 |
| 0495 | $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 |
| 0593 | $0.00 | $0.00 | $0.00 | $933.80 | $0.00 | $933.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $933.80 | $6.000.00 |
| 0728 | $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 |
| 0970 | $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 |
| **Departamento 19 DEPORTES** | | | | | | | | | | | | | | | | |
| 0060 | $0.00 | -$200.63 | -$102.69 | $97.94 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$102.69 | $1.804.40 |
| 0105 | $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 |
| 0214 | $0.00 | $0.00 | $0.00 | $329.16 | $0.00 | $329.16 | $0.07 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $329.23 | $3.546.60 |
| 0497 | $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 |
| 0793 | $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 |
| 0885 | $0.00 | -$160.30 | -$3.61 | $156.69 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$3.61 | $2.400.00 |
| 0966 | $0.00 | $0.00 | $0.00 | $320.27 | $0.00 | $320.27 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $320.27 | $3.500.00 |
| 0973 | $0.00 | -$200.63 | -$123.51 | $77.13 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$123.51 | $1.500.00 |
| **Departamento 20 COMUNICACION** | | | | | | | | | | | | | | | | |
| 0084 | $0.00 | -$125.10 | $0.00 | $264.00 | $0.00 | $138.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $138.90 | $3.243.80 |
| 0231 | $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 |
| 0388 | $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 |
| 0501 | $0.00 | -$125.10 | $0.00 | $234.23 | $0.00 | $109.13 | $0.00 | $0.00 | $500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $609.13 | $2.500.00 |
| 0591 | $0.00 | $0.00 | $0.00 | $662.18 | $0.00 | $662.18 | $0.02 | $0.00 | $500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1.162.20 | $4.500.00 |
| 0990 | $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 |
| **Departamento 24 RASTRO MUNICIPAL** | | | | | | | | | | | | | | | | |
| 0064 | $0.00 | -$125.10 | $0.00 | $243.79 | $0.00 | $118.69 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $118.69 | $3.177.60 |
| 0283 | $0.00 | -$188.71 | -$68.61 | $120.11 | $0.00 | $0.00 | $0.13 | $0.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$18.48 | $2.133.20 |
| 0504 | $0.00 | $0.00 | $0.00 | $2.121.56 | $0.00 | $2.121.56 | $0.13 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2.121.69 | $10.333.20 |
| 0505 | $0.00 | -$160.30 | -$6.46 | $153.84 | $0.00 | $0.00 | -$0.07 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$6.53 | $2.453.40 |

| Código | 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 | $7.32 | $13.17 | $213.23 | $6.16 | $16.27 | $18.49 | $233.72 | $15.40 | $3.08 | $0.00 | $293.12 |
| 0089 | $45.72 | $82.30 | $251.63 | $52.25 | $50.06 | $156.75 | $379.65 | $130.63 | $26.13 | $0.00 | $795.47 |
| 0093 | $41.66 | $74.99 | $247.57 | $47.61 | $45.55 | $142.84 | $364.22 | $119.03 | $23.81 | $0.00 | $743.06 |
| 0095 | $31.56 | $56.81 | $237.47 | $36.07 | $34.51 | $108.20 | $325.84 | $90.17 | $18.03 | $0.00 | $612.82 |
| 0100 | $35.13 | $63.23 | $241.04 | $40.15 | $38.41 | $120.44 | $339.40 | $100.37 | $20.07 | $0.00 | $658.84 |
| 0128 | $41.48 | $74.67 | $247.39 | $47.41 | $45.36 | $142.23 | $363.54 | $118.52 | $23.70 | $0.00 | $740.76 |
| 0135 | $54.47 | $98.04 | $261.31 | $62.25 | $54.10 | $186.75 | $413.82 | $155.62 | $31.12 | $0.00 | $903.66 |
| 0139 | $35.18 | $63.33 | $241.09 | $40.21 | $38.47 | $120.62 | $339.60 | $100.52 | $20.10 | $0.00 | $659.52 |
| 0185 | $26.12 | $47.02 | $232.03 | $29.86 | $28.49 | $89.57 | $305.17 | $74.64 | $14.93 | $0.00 | $542.66 |
| 0186 | $18.30 | $32.94 | $224.21 | $15.41 | $14.71 | $46.23 | $275.45 | $38.53 | $7.71 | $0.00 | $398.04 |
| 0187 | $21.96 | $39.52 | $227.86 | $25.09 | $23.95 | $75.28 | $289.34 | $62.74 | $12.55 | $0.00 | $488.95 |
| 0190 | $43.83 | $78.90 | $249.74 | $50.10 | $47.80 | $150.29 | $372.47 | $125.24 | $25.05 | $0.00 | $770.95 |
| 0191 | $53.71 | $96.67 | $260.06 | $61.38 | $58.57 | $184.14 | $410.44 | $153.45 | $30.69 | $0.00 | $898.67 |
| 0249 | $18.15 | $32.67 | $224.06 | $20.74 | $19.95 | $62.22 | $274.88 | $51.85 | $10.37 | $0.00 | $440.01 |
| 0426 | $33.89 | $61.00 | $239.80 | $38.73 | $33.94 | $116.19 | $334.69 | $96.82 | $19.36 | $0.00 | $639.73 |
| **Departamento 12 SEGURIDAD PUBLICA** | | | | | | | | | | | |
| 0146 | $68.83 | $123.89 | $284.70 | $78.66 | $75.25 | $235.99 | $477.42 | $196.65 | $39.33 | $0.00 | $1.103.30 |
| 0292 | $84.26 | $151.67 | $309.83 | $96.30 | $63.71 | $288.90 | $545.76 | $240.75 | $48.15 | $0.00 | $1.283.57 |
| 0343 | $0.00 | $0.00 | $205.91 | $0.00 | $75.25 | $0.00 | $205.91 | $0.00 | $0.00 | $0.00 | $281.16 |
| 0360 | $0.00 | $0.00 | $205.91 | $0.00 | $76.90 | $0.00 | $205.91 | $0.00 | $0.00 | $0.00 | $282.81 |
| 0439 | $70.13 | $126.23 | $294.96 | $80.15 | $70.24 | $240.44 | $491.32 | $200.36 | $40.07 | $0.00 | $1.122.58 |
| 0611 | $75.14 | $135.24 | $294.96 | $85.87 | $75.25 | $257.61 | $505.34 | $214.67 | $42.93 | $0.00 | $1.181.67 |
| 0614 | $75.14 | $135.24 | $294.96 | $85.87 | $75.25 | $257.61 | $505.34 | $214.67 | $42.93 | $0.00 | $1.181.67 |
| 0616 | $75.14 | $135.24 | $294.96 | $85.87 | $75.25 | $257.61 | $505.34 | $214.67 | $42.93 | $0.00 | $1.181.67 |
| 0676 | $75.14 | $135.24 | $294.96 | $85.87 | $75.25 | $257.61 | $505.34 | $214.67 | $42.93 | $0.00 | $1.181.67 |
| 0718 | $75.14 | $135.24 | $294.96 | $85.87 | $75.25 | $257.61 | $505.34 | $214.67 | $42.93 | $0.00 | $1.181.67 |
| 0755 | $75.14 | $135.24 | $294.96 | $85.87 | $75.25 | $257.61 | $505.34 | $214.67 | $42.93 | $0.00 | $1.181.67 |
| 0803 | $0.00 | $0.00 | $205.91 | $0.00 | $75.27 | $0.00 | $205.91 | $0.00 | $0.00 | $0.00 | $281.18 |
| 0840 | $0.00 | $0.00 | $205.91 | $0.00 | $75.25 | $0.00 | $205.91 | $0.00 | $0.00 | $0.00 | $281.16 |
| 0866 | $0.00 | $0.00 | $205.91 | $0.00 | $75.24 | $0.00 | $205.91 | $0.00 | $0.00 | $0.00 | $281.15 |
| 0890 | $88.25 | $158.86 | $316.33 | $100.86 | $88.39 | $302.59 | $563.44 | $252.15 | $50.43 | $0.00 | $1.357.86 |
| 0911 | $75.14 | $135.24 | $294.96 | $85.87 | $75.25 | $257.61 | $505.34 | $214.67 | $42.93 | $0.00 | $1.181.67 |
| 0950 | $0.00 | $0.00 | $205.91 | $0.00 | $75.24 | $0.00 | $205.91 | $0.00 | $0.00 | $0.00 | $281.15 |
| 0961 | $0.00 | $0.00 | $205.91 | $0.00 | $75.25 | $0.00 | $205.91 | $0.00 | $0.00 | $0.00 | $281.16 |
| 0964 | $0.00 | $0.00 | $205.91 | $0.00 | $88.39 | $0.00 | $205.91 | $0.00 | $0.00 | $0.00 | $294.30 |
| 0974 | $0.00 | $0.00 | $205.91 | $0.00 | $189.54 | $0.00 | $205.91 | $0.00 | $0.00 | $0.00 | $395.45 |
| 0993 | $0.00 | $0.00 | $192.18 | $0.00 | $67.14 | $0.00 | $192.18 | $0.00 | $0.00 | $0.00 | $259.32 |
| **Departamento 32 PROTECCION CIVIL** | | | | | | | | | | | |
| 0262 | $104.88 | $188.78 | $343.40 | $119.86 | $100.57 | $359.57 | $637.06 | $299.64 | $59.93 | $0.00 | $1.576.63 |
| 0940 | $0.00 | $0.00 | $205.91 | $0.00 | $76.41 | $0.00 | $205.91 | $0.00 | $0.00 | $0.00 | $282.32 |
| 0956 | $0.00 | $0.00 | $205.91 | $0.00 | $76.41 | $0.00 | $205.91 | $0.00 | $0.00 | $0.00 | $282.32 |
| 0959 | $0.00 | $0.00 | $205.91 | $0.00 | $76.41 | $0.00 | $205.91 | $0.00 | $0.00 | $0.00 | $282.32 |
| **Departamento 52 TRANSITO** | | | | | | | | | | | |
| 0163 | $64.48 | $116.07 | $277.61 | $73.70 | $75.25 | $221.09 | $458.16 | $184.24 | $36.85 | $0.00 | $1.049.29 |
| 0673 | $113.07 | $203.52 | $356.74 | $129.22 | $113.24 | $387.67 | $673.33 | $323.05 | $64.61 | $0.00 | $1.691.12 |
| 0985 | $0.00 | $0.00 | $205.91 | $0.00 | $75.25 | $0.00 | $205.91 | $0.00 | $0.00 | $0.00 | $281.16 |
| 0987 | $0.00 | $0.00 | $205.91 | $0.00 | $75.25 | $0.00 | $205.91 | $0.00 | $0.00 | $0.00 | $281.16 |
| 0991 | $0.00 | $0.00 | $205.91 | $0.00 | $86.23 | $0.00 | $205.91 | $0.00 | $0.00 | $0.00 | $292.14 |
| 0992 | $0.00 | $0.00 | $205.91 | $0.00 | $61.98 | $0.00 | $205.91 | $0.00 | $0.00 | $0.00 | $267.89 |
| **Departamento 1 PRESIDENCIA** | | | | | | | | | | | |
| 0413 | $441.59 | $794.86 | $891.76 | $504.68 | $348.13 | $1.514.03 | $2.128.21 | $1.261.69 | $252.34 | $0.00 | $6.009.08 |
| 0525 | $76.65 | $137.98 | $297.43 | $87.60 | $88.39 | $262.81 | $512.06 | $219.01 | $43.80 | $0.00 | $1.213.67 |
| **Departamento 2 SALA DE REGIDORES** | | | | | | | | | | | |
| 0472 | $163.86 | $294.94 | $439.45 | $187.26 | $164.11 | $561.79 | $898.25 | $468.16 | $93.63 | $0.00 | $2.373.20 |
| 0493 | $163.86 | $294.94 | $439.45 | $187.26 | $164.11 | $561.79 | $898.25 | $468.16 | $93.63 | $0.00 | $2.373.20 |
| 0632 | $163.86 | $294.94 | $439.45 | $187.26 | $164.11 | $561.79 | $898.25 | $468.16 | $93.63 | $0.00 | $2.373.20 |
| 0662 | $139.78 | $251.61 | $400.24 | $159.75 | $164.11 | $479.25 | $791.63 | $399.38 | $79.88 | $0.00 | $2.074.00 |
| 0917 | $163.86 | $294.94 | $439.45 | $187.26 | $164.11 | $561.79 | $898.25 | $468.16 | $93.63 | $0.00 | $2.373.20 |
| 0918 | $163.86 | $294.94 | $439.45 | $187.26 | $164.11 | $561.79 | $898.25 | $468.16 | $93.63 | $0.00 | $2.373.20 |
| 0919 | $163.86 | $294.94 | $439.45 | $187.26 | $164.11 | $561.79 | $898.25 | $468.16 | $93.63 | $0.00 | $2.373.20 |
| 0920 | $163.86 | $294.94 | $439.45 | $187.26 | $164.11 | $561.79 | $898.25 | $468.16 | $93.63 | $0.00 | $2.373.20 |
| 0921 | $163.86 | $294.94 | $439.45 | $187.26 | $164.11 | $561.79 | $898.25 | $468.16 | $93.63 | $0.00 | $2.373.20 |
| **Departamento 3 SECRETARIA GENERAL** | | | | | | | | | | | |
| 0264 | $58.46 | $105.23 | $267.82 | $66.81 | $63.30 | $200.44 | $431.51 | $167.04 | $33.41 | $0.00 | $962.51 |
| 0744 | $214.92 | $386.86 | $522.62 | $245.63 | $215.26 | $736.88 | $1.124.40 | $614.07 | $122.81 | $0.00 | $3.059.05 |
| **Departamento 4 DESARROLLO ECONOMICO** | | | | | | | | | | | |
| 0419 | $113.07 | $203.52 | $356.74 | $129.22 | $100.57 | $387.66 | $673.33 | $323.05 | $64.61 | $0.00 | $1.678.44 |
| **Departamento 5 DESARROLLO SOCIAL** | | | | | | | | | | | |
| 0267 | $113.07 | $203.53 | $356.74 | $129.22 | $113.24 | $387.67 | $673.34 | $323.06 | $64.61 | $0.00 | $1.691.14 |
| **Departamento 6 DESARROLLO RURAL** | | | | | | | | | | | |
| 0070 | $120.26 | $216.46 | $368.44 | $137.44 | $138.68 | $412.31 | $705.16 | $343.59 | $68.72 | $0.00 | $1.805.90 |
| 0079 | $70.35 | $126.63 | $287.17 | $80.40 | $76.82 | $241.19 | $484.15 | $200.99 | $40.20 | $0.00 | $1.123.75 |
| 0229 | $80.41 | $144.75 | $303.57 | $91.90 | $88.39 | $275.71 | $528.73 | $229.75 | $45.95 | $0.00 | $1.260.43 |
| 0277 | $81.79 | $147.22 | $305.80 | $93.48 | $90.02 | $280.43 | $534.81 | $233.69 | $46.74 | $0.00 | $1.279.17 |
| 0304 | $90.86 | $163.55 | $320.57 | $103.84 | $56.12 | $311.53 | $574.98 | $259.61 | $51.92 | $0.00 | $1.358.00 |
| 0734 | $81.04 | $145.88 | $304.59 | $92.62 | $81.17 | $277.86 | $531.51 | $231.55 | $46.31 | $0.00 | $1.261.02 |
| 0792 | $76.29 | $137.32 | $296.84 | $87.19 | $76.41 | $261.56 | $510.45 | $217.96 | $43.59 | $0.00 | $1.197.16 |
| 0927 | $0.00 | $0.00 | $205.91 | $0.00 | $62.18 | $0.00 | $205.91 | $0.00 | $0.00 | $0.00 | $268.09 |
| 0979 | $0.00 | $0.00 | $205.91 | $0.00 | $88.39 | $0.00 | $205.91 | $0.00 | $0.00 | $0.00 | $294.30 |
| 0980 | $0.00 | $0.00 | $205.91 | $0.00 | $88.39 | $0.00 | $205.91 | $0.00 | $0.00 | $0.00 | $294.30 |
| **Departamento 7 TESORERIA** | | | | | | | | | | | |
| 0358 | $70.23 | $126.41 | $286.97 | $80.26 | $70.08 | $240.78 | $483.61 | $200.65 | $40.13 | $0.00 | $1.115.51 |
| 0391 | $127.75 | $229.96 | $380.65 | $146.00 | $215.26 | $438.01 | $738.36 | $365.01 | $73.00 | $0.00 | $1.975.64 |
| 0476 | $100.53 | $180.95 | $336.32 | $114.89 | $100.57 | $344.67 | $617.80 | $287.23 | $57.45 | $0.00 | $1.522.61 |
| 0749 | $52.34 | $94.20 | $258.24 | $59.81 | $52.42 | $179.44 | $404.78 | $149.53 | $29.91 | $0.00 | $875.89 |
| 0798 | $113.07 | $203.53 | $356.74 | $129.22 | $113.24 | $387.67 | $673.34 | $323.06 | $64.61 | $0.00 | $1.691.14 |
| 0924 | $0.00 | $0.00 | $205.91 | $0.00 | $50.17 | $0.00 | $205.91 | $0.00 | $0.00 | $0.00 | $256.08 |
| 0946 | $0.00 | $0.00 | $205.91 | $0.00 | $50.17 | $0.00 | $205.91 | $0.00 | $0.00 | $0.00 | $256.08 |
| **Departamento 8 PROVEDURIA** | | | | | | | | | | | |
| 0090 | $45.72 | $82.30 | $251.63 | $52.25 | $63.22 | $156.75 | $379.65 | $130.63 | $26.13 | $0.00 | $808.63 |
| **Departamento 9 PADRON Y LICENCIAS** | | | | | | | | | | | |
| 0478 | $35.99 | $64.78 | $241.89 | $41.13 | $62.18 | $123.38 | $342.66 | $102.82 | $20.56 | $0.00 | $692.73 |
| 0499 | $126.22 | $227.19 | $378.16 | $144.25 | $125.96 | $432.75 | $731.57 | $360.62 | $72.12 | $0.00 | $1.867.27 |
| **Departamento 10 CATASTRO** | | | | | | | | | | | |
| 0261 | $88.25 | $158.86 | $316.33 | $100.86 | $88.39 | $302.59 | $563.44 | $252.15 | $50.43 | $0.00 | $1.357.86 |
| 0931 | $0.00 | $0.00 | $205.91 | $0.00 | $88.39 | $0.00 | $205.91 | $0.00 | $0.00 | $0.00 | $294.30 |
| **Departamento 11 OBRAS PUBLICAS** | | | | | | | | | | | |
| 0052 | $120.82 | $217.47 | $369.36 | $138.08 | $176.82 | $414.23 | $707.65 | $345.19 | $69.04 | $0.00 | $1.851.01 |
| 0069 | $72.28 | $130.10 | $290.31 | $82.60 | $88.39 | $247.81 | $492.69 | $206.51 | $41.30 | $0.00 | $1.159.30 |
| 0289 | $39.49 | $71.09 | $245.41 | $45.13 | $52.92 | $135.40 | $355.99 | $112.83 | $22.57 | $0.00 | $724.84 |
| 0481 | $88.25 | $158.86 | $316.33 | $100.86 | $88.39 | $302.59 | $563.44 | $252.15 | $50.43 | $0.00 | $1.357.86 |
| 0482 | $138.63 | $249.53 | $398.37 | $158.43 | $138.68 | $475.30 | $786.53 | $396.08 | $79.22 | $0.00 | $2.034.24 |
| 0489 | $113.07 | $203.52 | $356.74 | $129.22 | $113.24 | $387.67 | $673.33 | $323.05 | $64.61 | $0.00 | $1.691.12 |
| 0637 | $88.25 | $158.86 | $316.33 | $100.86 | $88.39 | $302.58 | $563.44 | $252.15 | $50.43 | $0.00 | $1.357.85 |
| 0945 | $0.00 | $0.00 | $205.91 | $0.00 | $62.18 | $0.00 | $205.91 | $0.00 | $0.00 | $0.00 | $268.09 |
| 0988 | $0.00 | $0.00 | $109.82 | $0.00 | $54.25 | $0.00 | $109.82 | $0.00 | $0.00 | $0.00 | $164.07 |
| 0989 | $0.00 | $0.00 | $109.82 | $0.00 | $54.25 | $0.00 | $109.82 | $0.00 | $0.00 | $0.00 | $164.07 |
| **Departamento 13 ALUMBRADO PUBLICO** | | | | | | | | | | | |
| 0129 | $74.61 | $134.29 | $294.10 | $85.27 | $81.36 | $255.80 | $503.00 | $213.16 | $42.63 | $0.00 | $1.181.22 |
| 0566 | $66.65 | $119.97 | $281.14 | $76.17 | $66.67 | $228.51 | $467.76 | $190.42 | $38.08 | $0.00 | $1.067.61 |
| 0814 | $0.00 | $0.00 | $205.91 | $0.00 | $125.96 | $0.00 | $205.91 | $0.00 | $0.00 | $0.00 | $331.87 |
| **Departamento 14 PAR. JAR Y ASEO PUBLICO** | | | | | | | | | | | |
| 0015 | $41.84 | $75.31 | $247.75 | $47.82 | $45.81 | $143.45 | $364.90 | $119.54 | $23.91 | $0.00 | $745.43 |
| 0099 | $29.09 | $52.36 | $235.00 | $33.24 | $31.72 | $99.73 | $316.45 | $83.11 | $16.62 | $0.00 | $580.87 |
| 0102 | $31.29 | $56.31 | $237.19 | $35.76 | $47.93 | $107.27 | $324.79 | $89.39 | $17.88 | $0.00 | $623.02 |
| 0123 | $47.36 | $85.25 | $253.27 | $54.13 | $51.85 | $162.38 | $385.88 | $135.31 | $27.06 | $0.00 | $816.61 |
| 0221 | $80.41 | $144.75 | $303.57 | $91.90 | $88.39 | $275.71 | $528.73 | $229.75 | $45.95 | $0.00 | $1.260.43 |
| 0295 | $43.95 | $79.12 | $249.86 | $50.23 | $48.38 | $150.70 | $372.93 | $125.58 | $25.12 | $0.00 | $772.94 |
| 0313 | $94.25 | $169.64 | $326.09 | $107.71 | $113.24 | $323.13 | $589.98 | $269.28 | $53.86 | $0.00 | $1.457.20 |
| 0372 | $0.00 | $0.00 | $205.91 | $0.00 | $62.72 | $0.00 | $205.91 | $0.00 | $0.00 | $0.00 | $268.63 |
| 0373 | $0.00 | $0.00 | $205.91 | $0.00 | $51.15 | $0.00 | $205.91 | $0.00 | $0.00 | $0.00 | $257.06 |
| 0412 | $66.57 | $119.82 | $281.01 | $76.07 | $66.67 | $228.22 | $467.40 | $190.19 | $38.04 | $0.00 | $1.066.59 |
| 0534 | $62.38 | $112.28 | $274.19 | $71.29 | $62.25 | $213.87 | $448.85 | $178.22 | $35.64 | $0.00 | $1.010.12 |
| 0536 | $28.61 | $51.51 | $234.53 | $32.70 | $42.80 | $98.10 | $314.65 | $81.75 | $16.35 | $0.00 | $586.35 |
| 0540 | $43.28 | $77.91 | $249.19 | $49.47 | $43.25 | $148.40 | $370.38 | $123.67 | $24.73 | $0.00 | $759.90 |
| 0541 | $40.03 | $72.06 | $245.94 | $45.75 | $40.00 | $137.26 | $358.03 | $114.38 | $22.88 | $0.00 | $718.30 |
| 0543 | $62.31 | $112.16 | $274.08 | $71.21 | $62.18 | $213.64 | $448.55 | $178.03 | $35.61 | $0.00 | $1.009.22 |
| 0546 | $50.15 | $90.28 | $256.06 | $57.32 | $50.17 | $171.96 | $396.49 | $143.30 | $28.66 | $0.00 | $847.90 |
| 0550 | $50.09 | $90.15 | $255.99 | $57.24 | $50.17 | $171.72 | $396.23 | $143.10 | $28.62 | $0.00 | $847.08 |
| 0552 | $50.09 | $90.17 | $256.01 | $57.25 | $50.17 | $171.75 | $396.27 | $143.12 | $28.62 | $0.00 | $847.18 |
| 0553 | $50.09 | $90.17 | $256.01 | $57.25 | $50.17 | $171.75 | $396.27 | $143.12 | $28.62 | $0.00 | $847.18 |
| 0568 | $56.45 | $101.61 | $264.53 | $64.51 | $56.54 | $193.54 | $422.59 | $161.29 | $32.26 | $0.00 | $930.73 |
| 0623 | $45.45 | $81.81 | $251.36 | $51.94 | $45.36 | $155.83 | $378.62 | $129.86 | $25.97 | $0.00 | $787.58 |
| 0727 | $47.85 | $86.14 | $253.76 | $54.69 | $47.93 | $164.07 | $387.75 | $136.73 | $27.35 | $0.00 | $818.52 |
| 0799 | $43.42 | $78.16 | $249.33 | $49.62 | $43.49 | $148.87 | $370.91 | $124.06 | $24.81 | $0.00 | $761.76 |
| 0820 | $0.00 | $0.00 | $205.91 | $0.00 | $42.80 | $0.00 | $205.91 | $0.00 | $0.00 | $0.00 | $248.71 |
| 0892 | $0.00 | $0.00 | $205.91 | $0.00 | $47.93 | $0.00 | $205.91 | $0.00 | $0.00 | $0.00 | $253.84 |
| 0962 | $0.00 | $0.00 | $205.91 | $0.00 | $42.80 | $0.00 | $205.91 | $0.00 | $0.00 | $0.00 | $248.71 |
| 0975 | $0.00 | $0.00 | $205.91 | $0.00 | $88.39 | $0.00 | $205.91 | $0.00 | $0.00 | $0.00 | $294.30 |
| **Departamento 15 AGUA POTABLE** | | | | | | | | | | | |
| 0130 | $114.02 | $205.24 | $358.29 | $130.31 | $113.24 | $390.92 | $677.55 | $325.77 | $65.15 | $0.00 | $1.702.94 |
| 0140 | $34.33 | $61.79 | $240.24 | $39.23 | $37.53 | $117.69 | $336.36 | $98.08 | $19.62 | $0.00 | $648.51 |
| 0142 | $40.95 | $73.71 | $246.86 | $46.80 | $44.84 | $140.41 | $361.52 | $117.01 | $23.40 | $0.00 | $733.98 |
| 0490 | $35.76 | $64.37 | $241.67 | $40.87 | $42.80 | $122.60 | $341.80 | $102.17 | $20.43 | $0.00 | $670.67 |
| 0491 | $46.24 | $83.23 | $252.15 | $52.84 | $46.09 | $158.53 | $381.62 | $132.11 | $26.42 | $0.00 | $797.61 |
| **Departamento 18 CASA DE LA CULTURA** | | | | | | | | | | | |
| 0294 | $60.31 | $108.56 | $270.82 | $68.93 | $60.12 | $206.78 | $439.69 | $172.32 | $34.46 | $0.00 | $982.30 |
| 0409 | $96.52 | $173.73 | $329.79 | $110.30 | $51.29 | $330.91 | $600.04 | $275.76 | $55.15 | $0.00 | $1.423.45 |
| 0427 | $62.08 | $111.75 | $273.71 | $70.95 | $62.18 | $212.86 | $447.54 | $177.38 | $35.48 | $0.00 | $1.006.39 |
| 0495 | $50.15 | $90.28 | $256.06 | $57.32 | $50.17 | $171.96 | $396.49 | $143.30 | $28.66 | $0.00 | $847.90 |
| 0593 | $108.07 | $194.53 | $348.60 | $123.51 | $138.68 | $370.54 | $651.20 | $308.78 | $61.76 | $0.00 | $1.654.47 |
| 0728 | $47.85 | $86.14 | $253.76 | $54.69 | $47.93 | $164.07 | $387.75 | $136.73 | $27.35 | $0.00 | $818.52 |
| 0970 | $0.00 | $0.00 | $205.91 | $0.00 | $62.18 | $0.00 | $205.91 | $0.00 | $0.00 | $0.00 | $268.09 |
| **Departamento 19 DEPORTES** | | | | | | | | | | | |
| 0060 | $31.09 | $55.95 | $236.99 | $35.53 | $34.03 | $106.58 | $324.03 | $88.82 | $17.76 | $0.00 | $606.75 |
| 0105 | $75.54 | $135.97 | $295.61 | $86.33 | $82.49 | $258.98 | $507.12 | $215.82 | $43.16 | $0.00 | $1.193.90 |
| 0214 | $41.61 | $74.91 | $250.49 | $47.56 | $77.52 | $142.68 | $367.01 | $118.90 | $23.78 | $0.00 | $777.45 |
| 0497 | $113.07 | $203.52 | $356.74 | $129.22 | $113.24 | $387.66 | $673.33 | $323.05 | $64.61 | $0.00 | $1.691.11 |
| 0793 | $38.41 | $69.14 | $244.32 | $43.90 | $38.47 | $131.69 | $351.87 | $109.74 | $21.95 | $0.00 | $697.62 |
| 0885 | $0.00 | $0.00 | $205.91 | $0.00 | $47.93 | $0.00 | $205.91 | $0.00 | $0.00 | $0.00 | $253.84 |
| 0966 | $0.00 | $0.00 | $205.91 | $0.00 | $76.41 | $0.00 | $205.91 | $0.00 | $0.00 | $0.00 | $282.32 |
| 0973 | $0.00 | $0.00 | $205.91 | $0.00 | $27.53 | $0.00 | $205.91 | $0.00 | $0.00 | $0.00 | $233.44 |
| **Departamento 20 COMUNICACION** | | | | | | | | | | | |
| 0084 | $53.56 | $96.41 | $259.83 | $61.21 | $67.65 | $183.64 | $409.80 | $153.03 | $30.61 | $0.00 | $905.94 |
| 0231 | $50.04 | $90.07 | $255.94 | $57.18 | $50.17 | $171.55 | $396.05 | $142.96 | $28.59 | $0.00 | $846.50 |
| 0388 | $44.73 | $80.51 | $250.64 | $51.12 | $113.24 | $153.36 | $375.88 | $127.80 | $25.56 | $0.00 | $846.96 |
| 0501 | $62.09 | $111.76 | $273.71 | $70.96 | $62.18 | $212.87 | $447.56 | $177.39 | $35.48 | $0.00 | $1.006.44 |
| 0591 | $52.45 | $94.41 | $258.36 | $59.94 | $113.24 | $179.82 | $405.22 | $149.85 | $29.97 | $0.00 | $938.04 |
| 0990 | $0.00 | $0.00 | $205.91 | $0.00 | $62.18 | $0.00 | $205.91 | $0.00 | $0.00 | $0.00 | $268.09 |
| **Departamento 24 RASTRO MUNICIPAL** | | | | | | | | | | | |
| 0064 | $56.59 | $101.85 | $264.75 | $64.67 | $65.93 | $194.01 | $423.19 | $161.67 | $32.33 | $0.00 | $941.80 |
| 0283 | $20.84 | $37.51 | $226.75 | $23.82 | $42.29 | $71.45 | $285.10 | $59.54 | $11.91 | $0.00 | $494.11 |
| 0504 | $100.41 | $180.73 | $336.11 | $114.75 | $249.10 | $344.25 | $617.25 | $286.88 | $57.38 | $0.00 | $1.669.61 |
| 0505 | $45.80 | $82.44 | $251.71 | $52.34 | $48.94 | $157.03 | $379.95 | $130.85 | $26.17 | $0.00 | $795.28 |

| | | | |
|---|---|---|---|
| 0913 | Gutierrez Gonzalez Rodolfo | $4.419.52 | $0.00 |
| **Departamento 25 REGISTRO CIVIL** | | | |
| 0232 | Prado Verdin Rosaura | $4.230.29 | $0.00 |
| 0257 | Moreno Godinez Ana Laura | $3.174.21 | $0.00 |
| **Departamento 27 OFICIALIA MAYOR** | | | |
| 0014 | Flores Lopez Julia | $1.923.42 | $0.00 |
| 0254 | Acevedo Solis Olegario | $11.155.04 | $0.00 |
| 0344 | Luna Prado Maria De La Luz | $2.162.53 | $0.00 |
| 0528 | Aldana Lopez Isaias | $3.109.13 | $0.00 |
| 0908 | Prado Martinez Lucila Guadalupe | $2.508.60 | $0.00 |
| 0965 | Ambriz Avila Graciela | $2.508.60 | $0.00 |
| **Departamento 28 SINDICATURA** | | | |
| 0387 | Marquez López José Antonio | $10.762.77 | $0.00 |
| **Departamento 29 DELEGACIONES** | | | |
| 0063 | Quezada Barajas Monica | $1.376.55 | $0.00 |
| 0075 | Amezquita Ulloa Rosa Maria | $955.50 | $0.00 |
| 0076 | Mejia Amezquita Edgar Cristobal | $760.89 | $0.00 |
| 0078 | Martinez Magaña Jose Luis | $2.039.25 | $0.00 |
| 0113 | Flores Ayala Salvador | $1.777.70 | $0.00 |
| 0136 | Amezquita Muñoz Maria Dolores | $1.923.45 | $0.00 |
| 0303 | Cardenas Muñoz Elena | $3.109.20 | $0.00 |
| 0416 | Quezada Contreras Jose Fernando | $5.662.18 | $0.00 |
| 0452 | Martinez Martinez Cecilia | $3.109.13 | $0.00 |
| 0457 | Garcia Lopez Daniela | $1.923.42 | $0.00 |
| 0462 | Gomez Ramirez Magdaleno | $1.483.35 | $0.00 |
| 0508 | Martinez Flores Sergio | $2.862.00 | $0.00 |
| 0509 | Ramirez Escamilla Clara | $307.91 | $0.00 |
| 0511 | Mena Ruiz Jose Luis | $1.162.71 | $0.00 |
| 0512 | Vazquez Zamarripa Rene | $2.508.60 | $0.00 |
| 0513 | García Muñoz Oscar | $5.662.20 | $0.00 |
| 0518 | Garcia Lopez Angelina | $1.186.20 | $0.00 |
| 0519 | Sanroman Ulloa Clara | $1.923.42 | $0.00 |
| 0521 | Florido Antimo Gabriel | $2.508.60 | $0.00 |
| 0522 | Serrano Moreno Filemon | $2.140.05 | $0.00 |
| 0596 | Valderrama Gutierrez Maria Ismelda | $2.508.60 | $0.00 |
| 0628 | Villeda Rojo Pedro | $2.620.81 | $0.00 |
| 0630 | Quezada Romero Salvador | $2.693.65 | $0.00 |
| 0654 | Aldana Guerra Maria | $1.269.54 | $0.00 |
| 0659 | Afanador Urbina Juan | $2.267.93 | $0.00 |
| 0660 | Ontiveros Torres Maria De La Paz | $1.923.42 | $0.00 |
| 0678 | Lopez Cruz Ana Gabriela | $1.923.45 | $0.00 |
| 0767 | Gutierrez Diaz Maria Estefana | $2.508.60 | $0.00 |
| 0780 | Mejia Sanchez Juan Carlos | $2.509.35 | $0.00 |
| 0781 | Jaime Rodriguez Ismael | $2.509.35 | $0.00 |
| 0794 | Castillo Telles Ana Maria | $1.923.42 | $0.00 |
| 0849 | Gonzalez Robles J Carmen | $2.140.09 | $0.00 |
| 0878 | Jasso Padilla Juan Martin | $2.140.09 | $0.00 |
| 0884 | Hernandez Sanchez Margarita | $1.055.87 | $0.00 |
| 0943 | Sandoval Ruiz Ramiro | $3.109.13 | $0.00 |
| 0972 | Jasso Granados Juan Jose | $3.109.13 | $0.00 |
| **Departamento 30 SERVICIOS PUBLICOS** | | | |
| 0137 | Gonzalez Espinoza Jose Maria | $3.343.50 | $0.00 |
| 0138 | Hernandez Garcia Jose Luis | $2.967.65 | $0.00 |
| 0282 | Gonzalez Alba Laura Elena | $1.998.20 | $0.00 |
| 0378 | Ramos Moreno Silvestre | $2.548.99 | $0.00 |
| 0393 | Ramos Ramos Mariela | $2.508.60 | $0.00 |
| 0459 | Aldana Alba Abel | $2.758.51 | $0.00 |
| 0538 | Aldana Carpio Margarito | $2.861.97 | $0.00 |
| 0567 | Gutierrez Velazquez Jose | $2.861.97 | $0.00 |
| 0722 | Ramos Prado Juan Eduardo | $3.820.27 | $0.00 |
| 0731 | Luna Macias Jose Antonio | $1.923.42 | $0.00 |
| 0746 | Navarro Ramos Antonio | $3.109.20 | $0.00 |
| 0750 | Contreras Hernandez J Dolores | $2.292.61 | $0.00 |
| 0760 | Carpio Luna Jesus Maria | $3.109.13 | $0.00 |
| 0765 | X Hurtado Nicolas | $3.577.86 | $0.00 |
| 0836 | Martinez Ramirez Juan Francisco | $3.109.13 | $0.00 |
| 0871 | Ramos Ramos Miguel Angel | $3.109.13 | $0.00 |
| 0954 | Delgado Hernandez Pablo Roberto | $3.820.27 | $0.00 |
| **Departamento 36 PARQUE VEHICULAR** | | | |
| 0379 | Hernandez Ramos Jose De Jesus | $2.548.99 | $0.00 |
| 0420 | Maciel Acevedo Claudio Ramon | $5.662.18 | $0.00 |
| 0479 | Olivares Hernandez Ramiro | $3.326.61 | $0.00 |
| 0569 | Saldaña X Javier | $3.221.34 | $0.00 |
| 0570 | Martinez Guerra Juan Jose | $4.395.15 | $0.00 |
| 0573 | Gutierrez Hermosillo Alfredo | $2.508.60 | $0.00 |
| **Departamento 37 UNIDAD MEDICA** | | | |
| 0022 | Luna Trujillo Alejandra | $8.205.41 | $0.00 |
| 0028 | Maciel Ortiz Veronica | $3.109.13 | $0.00 |
| 0029 | Moreno Gutierrez Ricardo | $5.028.75 | $0.00 |
| 0040 | Gutierrez Gonzalez Maria De Los Angeles | $3.847.50 | $0.00 |
| 0223 | Mendoza Medina Enrique | $8.268.79 | $0.00 |
| 0288 | Salas Moreno Maria Guadalupe | $2.508.60 | $0.00 |
| 0345 | Tello Perez Mary Lucy | $2.575.95 | $0.00 |
| 0454 | Hurtado Torres Maria Del Pilar | $5.662.18 | $0.00 |
| 0527 | Aldana Nava Paola Berenice | $3.109.13 | $0.00 |
| 0556 | Sanchez Alba Laura Isabel | $2.508.60 | $0.00 |
| 0580 | Rocha Marquez Enrique | $6.933.80 | $0.00 |
| 0582 | Ambriz Avila Juan Francisco | $1.255.65 | $0.00 |
| 0583 | Gomez Lara Lilia Susana | $3.842.49 | $0.00 |
| 0586 | Fregoso Rosales Hilarion | $7.628.45 | $0.00 |
| 0588 | Trujillo Gonzalez Rufina | $2.223.40 | $0.00 |
| 0589 | Palos Moreno Cecilia | $1.055.85 | $0.00 |
| 0592 | Lozano Hernandez Ma. Guadalupe | $2.508.60 | $0.00 |
| 0595 | Ontiveros Ramirez Ma. Jesus | $1.269.54 | $0.00 |
| 0598 | Cruz Mena Juana Yanely | $3.109.20 | $0.00 |
| 0604 | Luna Peña Silvia | $2.000.00 | $0.00 |
| 0625 | Perez Avalos San Juana Lorena | $2.508.60 | $0.00 |
| 0635 | Ruiz Zermeño Antonia | $2.140.09 | $0.00 |
| 0641 | Zermeño Valderrama Fabiola Del Carmen | $2.508.60 | $0.00 |
| 0684 | Rojas Montoya Maria Ana | $2.648.13 | $0.00 |
| 0695 | Gonzalez Franco Angelica | $1.923.42 | $0.00 |
| 0729 | Gutierrez Ramos Maria Del Carmen | $2.406.16 | $0.00 |
| 0804 | Córdoba Vilches Agustin | $5.707.44 | $0.00 |
| 0865 | Marquez Gonzalez Maria Del Rocio | $3.109.13 | $0.00 |
| 0883 | Gonzalez Franco Araceli | $842.09 | $0.00 |
| 0886 | Reyes Rocha Mario | $3.109.13 | $0.00 |
| 0897 | Soto Pedroza Marisol | $3.109.13 | $0.00 |
| 0907 | Rocha Amador Vicente | $2.406.16 | $0.00 |
| 0925 | Cedillo Santos Juana Eduviguez | $2.508.60 | $0.00 |
| 0926 | Gomez Silva Paola Guadalupe | $5.662.18 | $0.00 |
| 0963 | Escamilla Santos Maria Angelica | $3.109.13 | $0.00 |
| 0968 | Delgado Cervantes Jesus Antonio | $2.140.09 | $0.00 |
| 0971 | Ramirez Arellano Juana | $5.662.18 | $0.00 |
| 0981 | David Hernandez Luis Antonio | $6.988.12 | $0.00 |
| 0983 | Garcia Delgado Juana Veronica | $4.419.52 | $0.00 |
| **Departamento 40 JUZGADO MUNICIPAL** | | | |
| 0743 | Moreno Aldana Maria Candelaria Viridian | $6.295.44 | $0.00 |
| 0788 | Gutierrez Guzman Sergio | $5.662.18 | $0.00 |
| **Departamento 42 INFORMATICA** | | | |
| 0524 | Sandoval Rodriguez Daniel | $5.662.18 | $0.00 |
| **Departamento 43 ASEO PUBLICO** | | | |
| 0119 | Trujillo Ramos Pedro | $3.820.27 | $0.00 |
| 0120 | Hermosillo Avila Francisco | $2.592.61 | $0.00 |
| 0122 | Santoyo Ramos Juan Ricardo | $3.879.80 | $0.00 |
| 0127 | Cabrera Ramirez Jose De Jesus | $3.820.27 | $0.00 |
| 0224 | Ramos Moreno Urbano | $2.564.70 | $0.00 |
| 0284 | Granados Olvera Jose Luis | $3.820.27 | $0.00 |
| 0530 | Diaz Torres Sabina | $1.655.34 | $0.00 |
| 0532 | Gutierrez Gonzalez Eduardo | $3.426.68 | $0.00 |
| 0537 | Herrera Gutierrez Martin | $5.662.18 | $0.00 |
| 0542 | Ramirez Serrano Ana Maria | $1.483.35 | $0.00 |
| 0547 | Gutierrez Calvillo Alberto | $1.429.91 | $0.00 |
| 0565 | Carpio Guerra Miguel | $3.820.27 | $0.00 |
| 0636 | Luna Luna Fermin | $2.140.09 | $0.00 |
| 0850 | Prado Gonzalez Ramon | $2.140.09 | $0.00 |
| 0932 | Hermosillo Gomez J dolores | $820.73 | $0.00 |
| 0933 | Macias Alba Cruz | $203.07 | $0.00 |
| **Departamento 44 JURIDICO** | | | |
| 0658 | Espinosa Jimenez Maria Esther | $3.109.20 | $0.00 |
| 0738 | Martinez Mena Xochitl Marisol | $5.662.18 | $0.00 |
| 0745 | Solorzano Moreno Alfonso Salvador | $8.205.41 | $0.00 |
| 0761 | Sanchez Palos Emanuel | $1.923.42 | $0.00 |
| 0766 | Zermeño Cervantes Ma. De Jesus | $3.109.20 | $0.00 |
| 0923 | Lopez Beltran Maria Eugenia | $3.109.13 | $0.00 |
| 0982 | Gutierrez Murguia Jorge Enrique | $5.662.18 | $0.00 |
| **Departamento 45 CONTRALORIA** | | | |
| 0265 | Luna Trujillo Maria Rosario | $7.569.61 | $0.00 |
| **Departamento 48 UNIDAD DE TRANSPARENCIA** | | | |
| 0451 | Cabrera Reyes Ivan | $4.419.52 | $0.00 |
| **Departamento 50 PANTEONES Y CAPILLAS** | | | |
| 0529 | Luna Centeno Domitila | $748.08 | $0.00 |
| 0548 | Navarro Cabrera Gilberto | $2.620.81 | $0.00 |
| 0720 | Navarro Cabrera Rogelio | $4.419.52 | $0.00 |
| 0769 | Verdín Navarro Alfonso | $2.396.40 | $0.00 |