CONTPAQ i
NÓMINAS

MUNICIPIO UNION DE SAN ANTONIO (Permanentes)

Lista de Raya (forma tabular)
Periodo 1 al 1 Quincenal del 01/01/2019 al 15/01/2019

Fecha: 26/Nov/2019
Hora: 12:00:19:691

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*	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	$7.32	$13.17	$213.23	$6.16	$16.27	$18.49	$233.72	$15.40	$3.08	$0.00	$293.12
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	-$0.14	$0.00	$0.00	$48.00	$0.00	$0.00	$0.00	$0.00	$55.83	$2.447.00	$45.72	$82.30	$251.63	$52.25	$50.06	$156.75	$379.65	$130.63	$26.13	$0.00	$795.47
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	$41.66	$74.99	$247.57	$47.61	$45.55	$142.84	$364.22	$119.03	$23.81	$0.00	$743.06
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	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$94.44	$1.819.80	$31.56	$56.81	$237.47	$36.07	$34.51	$108.20	$325.84	$90.17	$18.03	$0.00	$612.82
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	$35.13	$63.23	$241.04	$40.15	$38.41	$120.44	$339.40	$100.37	$20.07	$0.00	$658.84
0128	Sanchez Valtierra Andres	$2.268.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.268.82	$0.00	-$174.78	-$31.98	$142.81	$0.00	$0.00	$0.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$31.78	$2.300.60	$41.50	$74.70	$247.41	$47.43	$45.38	$142.28	$363.61	$118.57	$23.71	$0.00	$740.98
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	$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	$54.47	$98.04	$261.31	$62.25	$54.10	$186.75	$413.82	$155.62	$31.12	$0.00	$903.66
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	$35.18	$63.33	$241.09	$40.21	$38.47	$120.62	$339.60	$100.52	$20.10	$0.00	$659.52
0185	Becerra Vazquez Rafael	$1.424.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.424.54	$0.00	-$200.63	-$120.43	$80.20	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$120.46	$1.545.00	$26.12	$47.02	$232.03	$29.86	$28.49	$89.57	$305.17	$74.64	$14.93	$0.00	$542.66
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	$18.30	$32.94	$224.21	$15.41	$14.71	$46.23	$275.45	$38.53	$7.71	$0.00	$398.04
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	$21.96	$39.52	$227.86	$25.09	$23.95	$75.28	$289.34	$62.74	$12.55	$0.00	$488.95
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	$43.83	$78.90	$249.74	$50.10	$47.80	$150.29	$372.47	$125.24	$25.05	$0.00	$770.95
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	$53.71	$96.67	$260.06	$61.38	$58.57	$184.14	$410.44	$153.45	$30.69	$0.00	$898.67
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	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$147.75	$1.145.20	$18.15	$32.67	$224.06	$20.74	$19.95	$62.22	$274.88	$51.85	$10.37	$0.00	$440.01
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	$33.89	$61.00	$239.80	$38.73	$33.94	$116.19	$334.69	$96.82	$19.36	$0.00	$639.73
Departamento 9 PADRON Y LICENCIAS																																								
0261	Hernandez Martinez Jose De Jesus	$4.595.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$755.55	$0.00	$0.00	$0.00	$5.351.33	$0.00	$0.00	$0.00	$595.78	$0.00	$595.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$595.78	$4.755.55	$91.77	$165.19	$322.06	$104.88	$107.03	$314.65	$579.02	$262.21	$52.44	$0.00	$1.420.23
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	$68.83	$123.89	$284.70	$78.66	$75.25	$235.99	$477.42	$196.65	$39.33	$0.00	$1.103.30
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	$84.26	$151.67	$309.83	$96.30	$63.71	$288.90	$545.76	$240.75	$48.15	$0.00	$1.283.57
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	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.20	$3.451.40	$75.14	$135.24	$294.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1.181.67
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	$75.14	$135.24	$294.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1.181.67
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	$75.14	$135.24	$294.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1.181.67
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	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.20	$3.451.40	$75.14	$135.24	$294.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1.181.67
0673	oficial	$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	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.162.18	$4.500.00	$113.07	$203.52	$356.74	$129.22	$113.24	$387.67	$673.33	$323.05	$64.61	$0.00	$1.691.12
0674	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	$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	$70.13	$126.23	$294.96	$80.15	$70.24	$240.44	$491.32	$200.36	$40.07	$0.00	$1.122.58
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	$75.14	$135.24	$294.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1.181.67
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	$75.14	$135.24	$294.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1.181.67
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	$75.14	$135.24	$294.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1.181.67
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	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.15	$3.452.20	$0.00	$0.00	$205.91	$0.00	$75.27	$0.00	$205.91	$0.00	$0.00	$0.00	$281.18
0812	oficial	$2.508.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.508.90	$0.00	-$160.30	$0.00	$168.93	$0.00	$8.63	$0.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.90	$2.500.00	$0.00	$0.00	$205.91	$0.00	$50.18	$0.00	$205.91	$0.00	$0.00	$0.00	$256.09
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	$205.91	$0.00	$75.25	$0.00	$205.91	$0.00	$0.00	$0.00	$281.16
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	$205.91	$0.00	$75.24	$0.00	$205.91	$0.00	$0.00	$0.00	$281.15
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	$205.91	$0.00	$75.24	$0.00	$205.91	$0.00	$0.00	$0.00	$281.15
0922	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	$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	$0.00	$0.00	$205.91	$0.00	$75.25	$0.00	$205.91	$0.00	$0.00	$0.00	$281.16
0935	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	$205.91	$0.00	$75.25	$0.00	$205.91	$0.00	$0.00	$0.00	$281.16
0937	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	$205.91	$0.00	$75.25	$0.00	$205.91	$0.00	$0.00	$0.00	$281.16
0950	oficial	$3.612.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.612.10	$0.00	-$107.37	$0.00	$288.96	$0.00	$181.58	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$181.50	$3.430.60	$0.00	$0.00	$205.91	$0.00	$72.24	$0.00	$205.91	$0.00	$0.00	$0.00	$278.15
0951	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	$205.91	$0.00	$75.25	$0.00	$205.91	$0.00	$0.00	$0.00	$281.16
0952	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	$0.00	-$107.37	$0.00	$278.04	$0.00	$170.67	-$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$170.56	$3.341.20	$0.00	$0.00	$205.91	$0.00	$70.24	$0.00	$205.91	$0.00	$0.00	$0.00	$276.15
0953	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	$205.91	$0.00	$75.25	$0.00	$205.91	$0.00	$0.00	$0.00	$281.16
0955	oficial	$3.451.00	$0.00	$0.00	$0.00	$0.00	$2.759.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.210.00	$0.00	$0.00	$0.00	$711.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.210.00	$0.00	$0.00	$205.91	$0.00	$124.20	$0.00	$205.91	$0.00	$0.00	$0.00	$330.11
Departamento 32 PROTECCION CIVIL																																								
0896	Rodriguez Valadez Juan Manuel	$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	$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	$69.89	$125.81	$286.43	$79.88	$76.41	$239.63	$482.13	$199.69	$39.94	$0.00	$1.117.68
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	$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	$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	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	$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	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	$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	$163.86	$294.94	$439.45	$187.26	$164.11	$561.79	$898.25	$468.16	$93.63	$0.00	$2.373.20
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	$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	$163.86	$294.94	$439.45	$187.26	$164.11	$561.79	$898.25	$468.16	$93.63	$0.00	$2.373.20
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	$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	$163.86	$294.94	$439.45	$187.26	$164.11	$561.79	$898.25	$468.16	$93.63	$0.00	$2.373.20
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	$0.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.205.65	$6.999.80	$139.78	$251.61	$400.24	$159.75	$164.11	$479.25	$791.63	$399.38	$79.88	$0.00	$2.074.00
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	$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	$163.86	$294.94	$439.45	$187.26	$164.11	$561.79	$898.25	$468.16	$93.63	$0.00	$2.373.20
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	$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	$163.86	$294.94	$439.45	$187.26	$164.11	$561.79	$898.25	$468.16	$93.63	$0.00	$2.373.20
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	$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	$163.86	$294.94	$439.45	$187.26	$164.11	$561.79	$898.25	$468.16	$93.63	$0.00	$2.373.20
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	$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	$163.86	$294.94	$439.45	$187.26	$164.11	$561.79	$898.25	$468.16	$93.63	$0.00	$2.373.20
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	$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	$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	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	$47.37	$85.27	$253.28	$54.14	$51.29	$162.41	$385.92	$135.35	$27.07	$0.00	$816.18
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	$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	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	$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	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	$113.07	$203.53	$356.74	$129.22	$113.24	$387.67	$673.34	$323.06	$64.61	$0.00	$1.691.14
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	$60.31	$108.56	$270.82	$68.93	$60.12	$206.78	$439.69	$172.32	$34.46	$0.00	$982.30
Departamento 6 DESARROLLO RURAL																																								
0070	Flores Atilano Grimaldo	$6.933.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.933.80	$0.00	$0.00	$0.00	$933.80	$0.00	$933.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$933.80	$6.000.00	$120.26	$216.46	$368.44	$137.44	$138.68	$412.31	$705.16	$343.59	$68.72	$0.00	$1.805.90
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	$70.35	$126.63	$287.17	$80.40	$76.82	$241.19	$484.15	$200.99	$40.20	$0.00	$1.123.75
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	$66.01	$118.81	$280.09	$75.44	$72.55	$226.31	$464.91	$188.59	$37.72	$0.00	$1.065.52
0277	Luna Peña Ruben	$4.027.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.027.56	$0.00	$0.00	$0.00	$353.44	$0.00	$353.44	$0.12	$0.00	$0.00	$67.00	$0.00	$0.00	$0.00	$0.00	$420.56	$3.607.00	$73.19	$131.73	$291.78	$83.64	$80.55	$250.92	$496.70	$209.10	$41.82	$0.00	$1.162.73
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	$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	$90.86	$163.55	$320.57	$103.84	$56.12	$311.53	$574.98	$259.61	$51.92	$0.00	$1.358.00
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	$62.15	$111.87	$273.82	$71.03	$62.31	$213.09	$447.84	$177.58	$35.52	$0.00	$1.007.37
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	$50.09	$90.17	$256.01	$57.25	$50.17	$171.75	$396.27	$143.13	$28.63	$0.00	$847.20
0792	Granados Olmeda Nicolas	$2.397.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.397.00	$0.00	-$160.30	-$3.54	$156.75	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$3.60	$2.400.60	$47.87	$86.16	$253.78	$54.70	$47.94	$164.11	$387.81	$136.76	$27.35	$0.00	$818.67
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	$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	$0.00	$0.00	$205.91	$0.00	$62.18	$0.00	$205.91	$0.00	$0.00	$0.00	$268.09
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	$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	$70.23	$126.41	$286.97	$80.26	$70.08	$240.78	$483.61	$200.65	$40.13	$0.00	$1.115.51
0391	Garcia Guerrero Gabriel	$10.762.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10.762.77	$0.00	$0.00	$0.00	$1.762.77	$0.00	$1.762.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.762.77	$9.000.00	$127.75	$229.96	$380.65	$146.00	$215.26	$438.01	$738.36	$365.01	$73.00	$0.00	$1.975.64
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	$100.53	$180.95	$336.32	$114.89	$100.57	$344.67	$617.80	$287.23	$57.45	$0.00	$1.522.61
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	$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	$52.34	$94.20	$258.24	$59.81	$52.42	$179.44	$404.78	$149.53	$29.91	$0.00	$875.89
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	$113.07	$203.53	$356.74	$129.22	$113.24	$387.67	$673.34	$323.06	$64.61	$0.00	$1.691.14
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	$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	$0.00	$0.00	$205.91	$0.00	$50.17	$0.00	$205.91	$0.00	$0.00	$0.00	$256.08
0931	Arrieta Verdin Hector Javier	$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	$0.00	$0.00	$205.91	$0.00	$50.17	$0.00	$205.91	$0.00	$0.00	$0.00	$256.08
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	$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	$0.00	$0.00	$205.91	$0.00	$50.17	$0.00	$205.91	$0.00	$0.00	$0.00	$256.08
0948	Arenas Rivera Edgar Antonio	$2.499.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.499.90	$0.00	-$160.30	$0.00	$167.95	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.10	$2.500.00	$0.00	$0.00	$205.91	$0.00	$50.00	$0.00	$205.91	$0.00	$0.00	$0.00	$255.91
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	$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	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	$35.99	$64.78	$241.89	$41.13	$62.18	$123.38	$342.66	$102.82	$20.56	$0.00	$692.73
Departamento 10 CATASTRO																																								
0480	Hurtado Gutierrez Sandra Nayeli	$6.500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.500.00	$0.00	$0.00	$0.00	$841.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.500.00	$113.48	$204.26	$357.41	$129.69	$130.00	$389.06	$675.15	$324.22	$64.84	$0.00	$1.712.96
0481	Lesdesma Salomon Jose	$4.000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$533.33	$0.00	$0.00	$0.00	$4.533.33	$0.00	$0.00	$0.00	$439.91	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.13	$4.533.20	$62.09	$111.76	$273.71	$70.96	$90.67	$212.87	$447.56	$177.39	$35.48	$0.00	$1.034.93
0949	Marquez Gonzalez Jose Francisco	$3.000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$0.00	$0.00	$0.00	$3.100.00	$0.00	-$125.10	$0.00	$233.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.100.00	$0.00	$0.00	$205.91	$0.00	$62.00	$0.00	$205.91	$0.00	$0.00	$0.00	$267.91
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	$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	$120.82	$217.47	$369.36	$138.08	$176.82	$414.23	$707.65	$345.19	$69.04	$0.00	$1.851.01
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	$72.28	$130.10	$290.31	$82.60	$88.39	$247.81	$492.69	$206.51	$41.30	$0.00	$1.159.30
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	$0.13	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$88.60	$2.557.40	$39.49	$71.09	$245.41	$45.13	$52.92	$135.40	$355.99	$112.83	$22.57	$0.00	$724.84
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	$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	$138.63	$249.53	$398.37	$158.43	$138.68	$475.30	$786.53	$396.08	$79.22	$0.00	$2.034.24
0489	Marquez Prieto Jorge 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	$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	$62.09	$111.76	$273.71	$70.96	$62.18	$212.87	$447.56	$177.39	$35.48	$0.00	$1.006.44
0499	Cruz Guzman Victor Mario	$5.500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.500.00	$0.00	$0.00	$0.00	$627.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.500.00	$88.57	$159.43	$316.85	$101.23	$110.00	$303.68	$564.85	$253.06	$50.61	$0.00	$1.383.43
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	$62.09	$111.76	$273.71	$70.96	$62.18	$212.87	$447.56	$177.39	$35.48	$0.00	$1.006.44
0945	Lopez Lopez David Fernando	$3.000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.000.00	$0.00	-$145.38	$0.00	$222.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.000.00	$0.00	$0.00	$205.91	$0.00	$60.00	$0.00	$205.91	$0.00	$0.00	$0.00	$265.91
Departamento 12 SEGURIDAD PUBLICA																																								
0911	Santillan Delgado Francisco Javier	$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	$75.14	$135.24	$294.96	$85.87	$75.25	$257.61	$505.34	$214.67	$42.93	$0.00	$1.181.67
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	$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	$74.61	$134.29	$294.10	$85.27	$81.36	$255.80	$503.00	$213.16	$42.63	$0.00	$1.181.22
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	$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	$66.65	$119.97	$281.14	$76.17	$66.67	$228.51	$467.76	$190.42	$38.08	$0.00	$1.067.61
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	$41.84	$75.31	$247.75	$47.82	$45.81	$143.45	$364.90	$119.54	$23.91	$0.00	$745.43
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	$29.09	$52.36	$235.00	$33.24	$31.72	$99.73	$316.45	$83.11	$16.62	$0.00	$580.87
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	$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	$31.29	$56.31	$237.19	$35.76	$47.93	$107.27	$324.79	$89.39	$17.88	$0.00	$623.02
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	$200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$217.81	$2.374.80	$47.36	$85.25	$253.27	$54.13	$51.85	$162.38	$385.88	$135.31	$27.06	$0.00	$816.61
0221	Lozano Magaña Jose Luis	$4.716.50	$0.00	$1.200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.916.50	$0.00	$0.00	$0.00	$716.50	$0.00	$716.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$716.50	$5.200.00	$85.82	$154.47	$312.36	$98.08	$118.33	$294.23	$552.65	$245.19	$49.04	$0.00	$1.357.52
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	$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	$43.95	$79.12	$249.86	$50.23	$48.38	$150.70	$372.93	$125.58	$25.12	$0.00	$772.94
0372	Magaña Torres Jorge Hilario	$3.082.68	$0.00	$0.00	$0.00	$0.00	$588.80	$0.00	$0.00	$0.00	$0.00	$0.00	$3.671.48	$0.00	-$125.10	$0.00	$263.39	$0.00	$138.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$138.28	$3.533.20	$0.00	$0.00	$205.91	$0.00	$73.43	$0.00	$205.91	$0.00	$0.00	$0.00	$279.34
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	$205.91	$0.00	$51.15	$0.00	$205.91	$0.00	$0.00	$0.00	$257.06
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	$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	$66.57	$119.82	$281.01	$76.07	$66.67	$228.22	$467.40	$190.19	$38.04	$0.00	$1.066.59
0450	Hernandez Espinoza Margarita	$1.923.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.923.42	$0.00	-$188.71	-$76.58	$112.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$76.58	$2.000.00	$38.41	$69.14	$244.32	$43.90	$38.47	$131.69	$351.87	$109.74	$21.95	$0.00	$697.62
0534	Serrano Velazquez Cornelio	$3.152.31	$0.00	$0.00	$0.00	$0.00	$600.76	$0.00	$0.00	$0.00	$0.00	$0.00	$3.753.07	$0.00	-$125.10	$0.00	$271.61	$0.00	$146.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$146.51	$3.606.56	$63.18	$113.72	$275.49	$72.20	$75.06	$216.60	$452.39	$180.50	$36.10	$0.00	$1.032.85
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	$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$59.75	$2.199.80	$28.61	$51.51	$234.53	$32.70	$42.80	$98.10	$314.65	$81.75	$16.35	$0.00	$586.35
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	$43.28	$77.91	$249.19	$49.47	$43.25	$148.40	$370.38	$123.67	$24.73	$0.00	$759.90
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	$40.03	$72.06	$245.94	$45.75	$40.00	$137.26	$358.03	$114.38	$22.88	$0.00	$718.30
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	$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	$62.31	$112.16	$274.08	$71.21	$62.18	$213.64	$448.55	$178.03	$35.61	$0.00	$1.009.22
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	$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	$50.15	$90.28	$256.06	$57.32	$50.17	$171.96	$396.49	$143.30	$28.66	$0.00	$847.90
0550	Delgado Lopez Oscar Ramiro	$2.555.86	$0.00	$250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.805.86	$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	$51.03	$91.85	$256.94	$58.32	$56.12	$174.95	$399.82	$145.80	$29.16	$0.00	$864.17
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	$50.09	$90.17	$256.01	$57.25	$50.17	$171.75	$396.27	$143.12	$28.62	$0.00	$847.18
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	$50.09	$90.17	$256.01	$57.25	$50.17	$171.75	$396.27	$143.12	$28.62	$0.00	$847.18
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	$50.09	$90.17	$256.01	$57.25	$50.17	$171.75	$396.27	$143.13	$28.63	$0.00	$847.20
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	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$508.60	$2.000.00	$50.09	$90.17	$256.01	$57.25	$50.17	$171.75	$396.27	$143.13	$28.63	$0.00	$847.20
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	$56.45	$101.61	$264.53	$64.51	$56.54	$193.54	$422.59	$161.29	$32.26	$0.00	$930.73
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	$45.45	$81.81	$251.36	$51.94	$45.36	$155.83	$378.62	$129.86	$25.97	$0.00	$787.58
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	$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	$47.85	$86.14	$253.76	$54.69	$47.93	$164.07	$387.75	$136.73	$27.35	$0.00	$818.52
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	$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	$47.85	$86.14	$253.76	$54.69	$47.93	$164.07	$387.75	$136.73	$27.35	$0.00	$818.52
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	$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	$43.42	$78.16	$249.33	$49.62	$43.49	$148.87	$370.91	$124.06	$24.81	$0.00	$761.76
0818	Acevedo Gutierrez Mariela	$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	$0.00	$0.00	$205.91	$0.00	$42.80	$0.00	$205.91	$0.00	$0.00	$0.00	$248.71
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	$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	$0.00	$0.00	$205.91	$0.00	$42.80	$0.00	$205.91	$0.00	$0.00	$0.00	$248.71
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	$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	$0.00	$0.00	$205.91	$0.00	$47.93	$0.00	$205.91	$0.00	$0.00	$0.00	$253.84
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	$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	$114.02	$205.24	$358.29	$130.31	$113.24	$390.92	$677.55	$325.77	$65.15	$0.00	$1.702.94
0140	Zermeño Gomez Ricardo	$1.876.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.876.68	$0.00	-$188.71	-$79.57	$109.14	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$79.52	$1.956.20	$34.33	$61.79	$240.24	$39.23	$37.53	$117.69	$336.36	$98.08	$19.62	$0.00	$648.51
0142	Naveja Oliva Fernando	$2.241.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.241.86	$0.00	-$174.78	-$34.91	$139.87	$0.00	$0.00	$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$34.74	$2.276.60	$40.95	$73.71	$246.86	$46.80	$44.84	$140.41	$361.52	$117.01	$23.40	$0.00	$733.98
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	$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	$35.76	$64.37	$241.67	$40.87	$42.80	$122.60	$341.80	$102.17	$20.43	$0.00	$670.67
0491	Cerrillo Salcido Donato	$2.304.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.304.45	$0.00	-$174.78	-$28.10	$146.68	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$28.15	$2.332.60	$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																																								
0282	Gonzalez Alba Laura Elena	$1.998.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.998.20	$0.00	-$188.71	-$71.80	$116.92	$0.00	$0.00	$0.00	$0.00	$0.00	$20.00	$0.00	$0.00	$0.00	$0.00	-$51.80	$2.050.00	$26.74	$48.14	$232.66	$30.56	$39.96	$91.69	$307.54	$76.41	$15.28	$0.00	$561.44
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	$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	$96.52	$173.73	$329.79	$110.30	$51.29	$330.91	$600.04	$275.76	$55.15	$0.00	$1.423.45
0495	Alvarez Gutierrez J. Guadalupe	$2.508.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.508.60	$0.00	-$160.30	$0.00	$168.90	$0.00	$8.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8.60	$2.500.00	$50.15	$90.28	$256.06	$57.32	$50.17	$171.96	$396.49	$143.30	$28.66	$0.00	$847.90
0593	Moreno Trujillo Luis Fernando	$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	$88.25	$158.86	$316.33	$100.86	$113.24	$302.58	$563.44	$252.15	$50.43	$0.00	$1.382.70
Departamento 19 DEPORTES																																								
0060	Alferez Villalobos Alfredo	$1.701.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.701.71	$0.00	-$200.63	-$102.69	$97.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$102.69	$1.804.40	$31.09	$55.95	$236.99	$35.53	$34.03	$106.58	$324.03	$88.82	$17.76	$0.00	$606.75
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	$75.54	$135.97	$295.61	$86.33	$82.49	$258.98	$507.12	$215.82	$43.16	$0.00	$1.193.90
0214	Gutierrez Velazquez Juan Abel	$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	$44.85	$80.73	$250.76	$51.26	$83.55	$153.78	$376.34	$128.15	$25.63	$0.00	$818.71
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	$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	$113.07	$203.52	$356.74	$129.22	$113.24	$387.66	$673.33	$323.05	$64.61	$0.00	$1.691.11
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	$0.00	-$188.71	-$76.58	$112.13	$0.00	$0.00	$0.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$76.35	$1.999.80	$38.41	$69.14	$244.32	$43.90	$38.47	$131.69	$351.87	$109.74	$21.95	$0.00	$697.62
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	$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	$0.00	$0.00	$205.91	$0.00	$47.93	$0.00	$205.91	$0.00	$0.00	$0.00	$253.84
Departamento 20 COMUNICACION																																								
0084	X Espinoza Daniela De La Paz	$3.382.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.382.70	$0.00	-$125.10	$0.00	$264.00	$0.00	$138.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$138.90	$3.243.80	$53.56	$96.41	$259.83	$61.21	$67.65	$183.64	$409.80	$153.03	$30.61	$0.00	$905.94
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	$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	$44.73	$80.51	$250.64	$51.12	$113.24	$153.36	$375.88	$127.80	$25.56	$0.00	$846.96
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	$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	$62.09	$111.76	$273.71	$70.96	$62.18	$212.87	$447.56	$177.39	$35.48	$0.00	$1.006.44
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	$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	$52.45	$94.41	$258.36	$59.94	$113.24	$179.82	$405.22	$149.85	$29.97	$0.00	$938.04
0722	Ramos Prado Juan Eduardo	$2.523.78	$0.00	$720.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.243.78	$0.00	-$125.10	$0.00	$248.88	$0.00	$123.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$123.78	$3.120.00	$47.31	$85.15	$253.21	$54.07	$64.88	$162.20	$385.67	$135.16	$27.03	$0.00	$829.01
Departamento 24 RASTRO MUNICIPAL																																								
0064	Flores Muñoz Leandro Cuahutemoc	$3.479.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.390.20	$0.00	$0.00	$0.00	$4.869.32	$0.00	$0.00	$0.00	$500.12	$0.00	$500.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$500.12	$4.369.20	$63.55	$114.40	$276.10	$72.63	$97.39	$217.90	$454.05	$181.58	$36.32	$0.00	$1.059.87
0283	Garcia Ramos Alfonso	$2.134.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$933.31	$0.00	$0.00	$0.00	$3.067.65	$0.00	-$145.38	$0.00	$229.72	$0.00	$84.34	$0.00	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$134.34	$2.933.31	$22.45	$40.41	$228.36	$25.66	$61.35	$76.97	$291.22	$64.14	$12.83	$0.00	$532.17
0504	Peña Hurtado Gilberto	$6.295.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.333.31	$0.00	$0.00	$0.00	$8.629.26	$0.00	$0.00	$0.00	$1.295.95	$0.00	$1.295.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.295.95	$7.333.31	$88.77	$159.78	$317.17	$101.45	$172.59	$304.34	$565.72	$253.62	$50.72	$0.00	$1.448.44
0505	Peña Luna Carla Hermelinda	$2.596.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.073.31	$0.00	$0.00	$0.00	$3.669.45	$0.00	$0.00	$0.00	$296.14	$0.00	$296.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$296.14	$3.373.31	$51.84	$93.32	$257.76	$59.25	$73.39	$177.74	$402.92	$148.12	$29.62	$0.00	$891.04
0913	Gutierrez Gonzalez Rodolfo	$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	$88.25	$158.86	$316.33	$100.86	$88.39	$302.59	$563.44	$252.15	$50.43	$0.00	$1.357.86
Departamento 25 REGISTRO CIVIL																																								
0232	Prado Verdin Rosaura	$4.230.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.230.29	$0.00	$0.00	$0.00	$385.88	$0.00	$385.88	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$385.89	$3.844.40	$76.97	$138.55	$297.95	$87.97	$84.61	$263.90	$513.47	$219.92	$43.98	$0.00	$1.213.85
0257	Moreno Godinez Ana Laura	$3.174.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.174.21	$0.00	-$125.10	$0.00	$241.31	$0.00	$116.21	$0.00	$0.00	$0.00	$58.00	$0.00	$0.00	$0.00	$0.00	$174.21	$3.000.00	$57.68	$103.82	$266.54	$65.92	$63.48	$197.76	$428.04	$164.80	$32.96	$0.00	$952.96
0506	Zermeño Gomez Geronimo	$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	$113.07	$203.53	$356.75	$129.22	$113.24	$387.67	$673.35	$323.06	$64.61	$0.00	$1.691.15

No.	Nombre			
Departamento 26 PREVENCION DEL DELITO				
0022	Luna Trujillo Alejandra	$8.205.41	$0.00	$0.00
Departamento 27 OFICIALIA MAYOR				
0014	Flores Lopez Julia	$1.655.38	$0.00	$0.00
0254	Acevedo Solis Olegario	$11.155.04	$0.00	$0.00
0344	Luna Prado Maria De La Luz	$2.162.53	$0.00	$0.00
0528	Aldana Lopez Isaias	$3.109.13	$0.00	$0.00
0908	Prado Martinez Lucila Guadalupe	$2.508.60	$0.00	$0.00
Departamento 28 SINDICATURA				
0387	Marquez López José Antonio	$10.762.77	$0.00	$0.00
Departamento 29 DELEGACIONES				
0063	Quezada Barajas Monica	$1.376.55	$0.00	$0.00
0075	Amezquita Ulloa Rosa Maria	$955.50	$0.00	$0.00
0076	Mejia Amezquita Edgar Cristobal	$760.89	$0.00	$0.00
0078	Martinez Magaña Jose Luis	$2.039.25	$0.00	$0.00
0113	Flores Avala Salvador	$1.777.70	$0.00	$0.00
0136	Amezquita Muñoz Maria Dolores	$1.923.45	$0.00	$0.00
0303	Cardenas Muñoz Elena	$3.109.20	$0.00	$0.00
0427	Trujillo Jasso Omar	$3.109.13	$0.00	$0.00
0452	Martinez Martinez Cecilia	$3.109.13	$0.00	$0.00
0457	Garcia Lopez Daniela	$1.923.42	$0.00	$0.00
0462	Gomez Ramirez Magdaleno	$1.483.35	$0.00	$0.00
0508	Martinez Flores Sergio	$2.862.00	$0.00	$0.00
0509	Ramirez Escamilla Clara	$307.91	$0.00	$0.00
0511	Mena Ruiz Jose Luis	$1.162.71	$0.00	$0.00
0512	Vazquez Zamarripa Rene	$2.508.60	$0.00	$0.00
0513	García Muñoz Oscar	$5.662.20	$0.00	$0.00
0515	Gomez Aldana Sabino	$1.613.67	$0.00	$0.00
0518	Garcia Lopez Angelina	$1.186.20	$0.00	$0.00
0519	Sanroman Ulloa Clara	$1.923.42	$0.00	$0.00
0521	Florido Antimo Gabriel	$2.508.60	$0.00	$0.00
0522	Serrano Moreno Filemon	$2.140.05	$0.00	$0.00
0596	Valderrama Gutierrez Maria Ismelda	$2.508.60	$0.00	$0.00
0628	Villeda Rojo Pedro	$2.620.81	$0.00	$0.00
0630	Quezada Romero Salvador	$2.693.65	$0.00	$0.00
0654	Aldana Guerra Maria	$1.269.54	$0.00	$0.00
0659	Afanador Urbina Juan	$2.267.93	$0.00	$0.00
0660	Ontiveros Torres Maria De La Paz	$1.923.42	$0.00	$0.00
0678	Lopez Cruz Ana Gabriela	$1.923.45	$0.00	$0.00
0767	Gutierrez Diaz Maria Estefana	$2.508.60	$0.00	$0.00
0780	Mejia Sanchez Juan Carlos	$2.509.35	$0.00	$0.00
0781	Jaime Rodriguez Ismael	$2.509.35	$0.00	$0.00
0794	Castillo Telles Ana Maria	$1.923.42	$0.00	$0.00
0849	Gonzalez Robles J Carmen	$2.140.09	$0.00	$0.00
0878	Jasso Padilla Juan Martin	$2.140.09	$0.00	$0.00
0884	Hernandez Sanchez Margarita	$1.055.87	$0.00	$0.00
0943	Sandoval Ruiz Ramiro	$3.000.00	$0.00	$400.00
Departamento 30 SERVICIOS PUBLICOS				
0137	Gonzalez Espinoza Jose Maria	$3.343.50	$0.00	$0.00
0138	Hernandez Garcia Jose Luis	$2.967.65	$0.00	$0.00
0378	Ramos Moreno Silvestre	$2.548.99	$0.00	$0.00
0393	Ramos Ramos Mariela	$2.508.60	$0.00	$0.00
0459	Aldana Alba Abel	$2.814.32	$0.00	$270.78
0538	Aldana Carpio Margarito	$2.918.90	$0.00	$280.00
0567	Gutierrez Velazquez Jose	$2.918.90	$0.00	$279.99
0731	Luna Macias Jose Antonio	$3.137.78	$0.00	$0.00
0746	Navarro Ramos Antonio	$3.109.20	$0.00	$0.00
0750	Contreras Hernandez J. Dolores	$2.433.85	$0.00	$696.60
0760	Carpio Luna Jesus Maria	$3.397.69	$0.00	$900.00
0765	X Hurtado Nicolas	$2.523.78	$0.00	$720.00
0814	Gutiérrez Pérez Adolfo	$6.297.99	$0.00	$0.00
0836	Martinez Ramirez Juan Francisco	$3.109.13	$0.00	$0.00
0871	Ramos Ramos Miguel Angel	$3.109.13	$0.00	$0.00
0954	Delgado Hernandez Pablo Roberto	$1.666.67	$0.00	$0.00
Departamento 36 PARQUE VEHICULAR				
0227	Lopez Perez Ramiro	$2.889.34	$0.00	$0.00
0420	Maciel Acevedo Claudio Ramon	$5.662.18	$0.00	$0.00
0479	Olivares Hernandez Ramiro	$3.326.61	$0.00	$0.00
0569	Saldaña X Javier	$3.221.34	$0.00	$0.00
0570	Martinez Guerra Juan Jose	$4.395.15	$0.00	$0.00
0573	Gutierrez Hermosillo Alfredo	$2.508.60	$0.00	$0.00
0829	Navarro Martinez Rogelio	$2.236.63	$0.00	$0.00
Departamento 37 UNIDAD MEDICA				
0028	Maciel Ortiz Veronica	$3.109.13	$0.00	$0.00
0029	Moreno Gutierrez Ricardo	$5.028.75	$0.00	$0.00
0040	Gutierrez Gonzalez Maria De Los Angeles	$3.847.50	$0.00	$0.00
0223	Mendoza Medina Enrique	$8.205.41	$0.00	$0.00
0288	Salas Moreno Maria Guadalupe	$2.508.60	$0.00	$0.00
0345	Tello Perez Mary Lucy	$2.575.95	$0.00	$0.00
0454	Hurtado Torres Maria Del Pilar	$5.662.18	$0.00	$0.00
0527	Aldana Nava Paola Berenice	$3.109.13	$0.00	$0.00
0556	Sanchez Alba Laura Isabel	$2.508.60	$0.00	$0.00
0580	Rocha Marquez Enrique	$6.933.80	$0.00	$0.00
0582	Ambriz Avila Juan Francisco	$1.255.65	$0.00	$0.00
0583	Gomez Lara Lilia Susana	$3.820.27	$0.00	$0.00
0585	Zermeño Valderrama Jose De Jesus	$2.945.48	$0.00	$0.00
0586	Fregoso Rosales Hilarion	$7.687.31	$0.00	$0.00
0588	Trujillo Gonzalez Rufina	$2.223.40	$0.00	$0.00
0589	Palos Moreno Cecilia	$1.055.85	$0.00	$0.00
0592	Lozano Hernandez Ma. Guadalupe	$1.923.45	$0.00	$0.00
0595	Ontiveros Ramirez Ma. Jesus	$1.269.54	$0.00	$0.00
0598	Cruz Mena Juana Yanely	$3.109.20	$0.00	$0.00
0599	Ruiz Zermeño Faustino	$3.333.60	$0.00	$0.00
0604	Luna Peña Silvia	$2.000.00	$0.00	$0.00
0625	Perez Avalos San Juana Lorena	$2.508.60	$0.00	$0.00
0641	Zermeño Valderrama Fabiola Del Carmen	$2.508.60	$0.00	$0.00
0684	Rojas Montoya Maria Ana	$2.673.83	$0.00	$0.00
0695	Gonzalez Franco Angelica	$1.923.42	$0.00	$0.00
0729	Gutierrez Ramos Maria Del Carmen	$2.353.13	$0.00	$0.00
0865	Marquez Gonzalez Maria Del Rocio	$3.109.13	$0.00	$0.00
0868	Marquez Loza Jose Luis	$7.368.38	$0.00	$0.00
0883	Gonzalez Franco Araceli	$842.09	$0.00	$0.00
0886	Reyes Rocha Mario	$3.109.13	$0.00	$0.00
0891	Lopez Vazquez Selene Maria De Los Angel	$6.076.07	$0.00	$0.00
0897	Soto Pedroza Marisol	$3.109.13	$0.00	$0.00
0907	Rocha Amador Vicente	$2.396.39	$0.00	$0.00
0925	Cedillo Santos Juana Eduviguez	$2.508.60	$0.00	$0.00
0926	Gomez Silva Paola Guadalupe	$5.662.18	$0.00	$0.00
Departamento 38 TURISMO				
0231	Vargas Delgado Gabriela	$2.508.60	$0.00	$0.00
0635	Ruiz Zermeño Antonia	$2.140.09	$0.00	$0.00
Departamento 40 JUZGADO MUNICIPAL				
0743	Moreno Aldana Maria Candelaria Viridian	$6.295.44	$0.00	$0.00
0766	Zermeño Cervantes Ma. De Jesus	$3.109.20	$0.00	$0.00
0788	Gutierrez Guzman Sergio	$5.662.18	$0.00	$0.00
Departamento 42 INFORMATICA				
0524	Sandoval Rodriguez Daniel	$5.662.18	$0.00	$0.00
Departamento 43 ASEO PUBLICO				
0119	Trujillo Ramos Pedro	$3.820.27	$0.00	$0.00
0120	Hermosillo Avila Francisco	$2.592.61	$0.00	$0.00
0122	Santoyo Ramos Juan Ricardo	$3.879.80	$0.00	$0.00
0127	Cabrera Ramirez Jose De Jesus	$3.820.27	$0.00	$0.00
0224	Ramos Moreno Urbano	$2.564.70	$0.00	$0.00
0284	Granados Olvera Jose Luis	$3.820.27	$0.00	$0.00
0471	Martinez Flores Ismael	$3.820.27	$0.00	$0.00
0530	Diaz Torres Sabina	$1.655.34	$0.00	$0.00
0532	Gutierrez Gonzalez Eduardo	$3.426.68	$0.00	$0.00
0537	Herrera Gutierrez Martin	$5.662.18	$0.00	$0.00
0542	Ramirez Serrano Ana Maria	$1.483.35	$0.00	$0.00
0547	Gutierrez Calvillo Alberto	$1.429.91	$0.00	$0.00
0565	Carpio Guerra Miguel	$3.820.27	$0.00	$0.00
0636	Luna Luna Fermin	$2.198.10	$0.00	$213.99
0850	Prado Gonzalez Ramon	$2.140.09	$0.00	$0.00
0932	Hermosillo Gomez J.dolores	$820.73	$0.00	$0.00
0933	Macias Alba Cruz	$203.07	$0.00	$0.00
Departamento 44 JURIDICO				
0607	Romero Morales Miguel	$8.505.22	$0.00	$0.00
0658	Espinosa Jimenez Maria Esther	$3.109.20	$0.00	$0.00
0738	Martinez Mena Xochitl Marisol	$5.662.18	$0.00	$0.00
0745	Solorzano Moreno Alfonso Salvador	$8.205.41	$0.00	$0.00
0761	Sanchez Palos Emanuel	$1.923.42	$0.00	$0.00
0923	Lopez Beltran Maria Eugenia	$3.109.13	$0.00	$0.00
Departamento 45 CONTRALORIA				
0265	Luna Trujillo Maria Rosario	$6.933.80	$0.00	$0.00
Departamento 48 UNIDAD DE TRANSPARENCIA				
0451	Cabrera Reyes Ivan	$4.419.52	$0.00	$0.00
Departamento 49 PARQUES Y JARDINES				
0313	Ramirez Hernandez Rogelio	$9.568.59	$0.00	$0.00
Departamento 50 PANTEONES Y CAPILLAS				
0379	Hernandez Ramos Jose De Jesus	$2.548.99	$0.00	$0.00
0529	Luna Centeno Domitila	$748.08	$0.00	$0.00
0548	Navarro Cabrera Gilberto	$2.920.27	$0.00	$0.00
0720	Navarro Cabrera Rogelio	$4.000.00	$0.00	$0.00
0769	Verdín Navarro Alfonso	$2.396.40	$0.00	$0.00