CONTPAQ i
NÓMINAS

# MUNICIPIO UNION DE SAN ANTONIO (Permanentes)

Lista de Raya (forma tabular)
Periodo 20 al 20 Quincenal del 16/10/2018 al 31/10/2018

Fecha: 26/Nov/2019
Hora: 14:32:06:132

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 | -$0.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$159.90 | $973.20 | $7.81 | $14.05 | $227.43 | $6.57 | $16.27 | $19.72 | $249.29 | $16.43 | $3.29 | $0.00 | $311.57 |
| 0089 | Aranda Hernandez Fernando | $2.502.83 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2.502.83 | $0.00 | -$160.30 | $0.00 | $168.27 | $0.00 | $7.97 | -$0.14 | $0.00 | $0.00 | $48.00 | $0.00 | $0.00 | $0.00 | $0.00 | $55.83 | $2.447.00 | $48.77 | $87.78 | $268.40 | $55.73 | $50.06 | $167.20 | $404.95 | $139.34 | $27.87 | $0.00 | $845.15 |
| 0093 | Olivares Lopez Jesus | $2.277.71 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2.277.71 | $0.00 | -$174.78 | -$31.01 | $143.78 | $0.00 | $0.00 | -$0.08 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$31.09 | $2.308.80 | $44.44 | $79.99 | $264.07 | $50.79 | $45.55 | $152.36 | $388.50 | $126.97 | $25.39 | $0.00 | $789.56 |
| 0095 | Olivares Sanchez Marcos | $1.725.36 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1.725.36 | $0.00 | -$193.80 | -$94.35 | $99.45 | $0.00 | $0.00 | $0.11 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$94.24 | $1.819.60 | $33.66 | $60.59 | $253.30 | $38.47 | $34.51 | $115.41 | $347.55 | $96.18 | $19.24 | $0.00 | $651.36 |
| 0100 | Prado Gonzalez Jesus | $1.920.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1.920.50 | $0.00 | -$188.71 | -$76.77 | $111.94 | $0.00 | $0.00 | $0.07 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$76.70 | $1.997.20 | $37.47 | $67.45 | $257.10 | $42.82 | $38.41 | $128.47 | $362.02 | $107.06 | $21.41 | $0.00 | $700.19 |
| 0128 | Sanchez Valtierra Andres | $2.277.71 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2.277.71 | $0.00 | -$174.78 | -$31.01 | $143.78 | $0.00 | $0.00 | -$0.08 | $0.00 | $308.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $276.91 | $2.000.80 | $44.44 | $79.99 | $264.07 | $50.79 | $45.55 | $152.36 | $388.50 | $126.97 | $25.39 | $0.00 | $789.56 |
| 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 | $58.10 | $104.58 | $278.72 | $66.40 | $54.10 | $199.20 | $441.40 | $166.00 | $33.20 | $0.00 | $960.30 |
| 0139 | Torres Aldana Alfonso | $1.923.42 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1.923.42 | $0.00 | -$188.71 | -$76.58 | $112.13 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$76.58 | $2.000.00 | $37.53 | $67.55 | $257.16 | $42.89 | $38.47 | $128.66 | $362.24 | $107.22 | $21.44 | $0.00 | $700.92 |
| 0185 | Becerra Vazquez Rafael | $1.424.54 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1.424.54 | $0.00 | -$200.63 | -$120.43 | $80.20 | $0.00 | $0.00 | -$0.03 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$120.46 | $1.545.00 | $27.87 | $50.16 | $247.50 | $31.85 | $28.49 | $95.54 | $325.53 | $79.62 | $15.92 | $0.00 | $576.95 |
| 0186 | Serrano Moreno Angel | $735.26 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $735.26 | $0.00 | -$200.83 | -$164.74 | $36.09 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$164.74 | $900.00 | $19.52 | $35.14 | $239.15 | $16.44 | $14.71 | $49.31 | $293.81 | $41.09 | $8.22 | $0.00 | $423.58 |
| 0187 | Santoyo Romo Jose | $1.197.32 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1.197.32 | $0.00 | -$200.74 | -$135.08 | $65.66 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$135.08 | $1.332.40 | $23.42 | $42.16 | $243.05 | $26.77 | $23.95 | $80.30 | $308.63 | $66.92 | $13.38 | $0.00 | $519.95 |
| 0190 | Nieto Gutierrez Jose De Jesus | $2.390.16 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2.390.16 | $0.00 | -$160.30 | -$4.29 | $156.01 | $0.00 | $0.00 | -$0.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$4.44 | $2.394.60 | $46.76 | $84.16 | $266.38 | $53.43 | $47.80 | $160.30 | $397.30 | $133.59 | $26.72 | $0.00 | $819.14 |
| 0191 | Aldana Gonzalez Alfredo | $2.928.62 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2.928.62 | $0.00 | -$145.38 | $0.00 | $214.59 | $0.00 | $69.22 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $69.22 | $2.859.40 | $57.29 | $103.12 | $277.40 | $65.47 | $58.57 | $196.42 | $437.81 | $163.68 | $32.74 | $0.00 | $954.69 |
| 0249 | Alba Moreno Maria Dolores | $997.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $997.45 | $0.00 | -$200.74 | -$147.87 | $52.87 | $0.00 | $0.00 | $0.12 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$147.75 | $1.145.20 | $19.36 | $34.85 | $238.99 | $22.12 | $19.95 | $66.37 | $293.20 | $55.31 | $11.06 | $0.00 | $468.01 |
| 0426 | Alferez Gutierrez J. Guadalupe | $1.697.01 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1.697.01 | $0.00 | -$200.63 | -$102.99 | $97.64 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$102.99 | $1.800.00 | $36.15 | $65.06 | $255.78 | $41.31 | $33.94 | $123.93 | $356.99 | $103.28 | $20.66 | $0.00 | $680.11 |
| **Departamento 9 PADRON Y LICENCIAS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0261 | Hernandez Martinez Jose De Jesus | $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 | $216.17 | $70.96 | $62.18 | $212.87 | $390.02 | $177.39 | $35.48 | $0.00 | $948.90 |
| **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 | $73.42 | $132.15 | $303.67 | $83.91 | $75.25 | $251.72 | $509.24 | $209.77 | $41.95 | $0.00 | $1.171.84 |
| 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 | $89.88 | $161.78 | $330.48 | $102.72 | $63.71 | $308.16 | $582.14 | $256.80 | $51.36 | $0.00 | $1.364.89 |
| 0439 | oficial | $3.762.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3.762.60 | $0.00 | $0.00 | $0.00 | $311.05 | $0.00 | $311.05 | -$0.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $311.00 | $3.451.60 | $80.15 | $144.26 | $314.63 | $91.59 | $75.25 | $274.78 | $539.04 | $228.99 | $45.80 | $0.00 | $1.255.45 |
| 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 | $80.14 | $144.26 | $314.63 | $91.59 | $75.25 | $274.78 | $539.03 | $228.98 | $45.80 | $0.00 | $1.255.43 |
| 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 | $80.14 | $144.26 | $314.63 | $91.59 | $75.25 | $274.78 | $539.03 | $228.98 | $45.80 | $0.00 | $1.255.43 |
| 0616 | oficial | $3.762.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3.762.60 | $0.00 | $0.00 | $0.00 | $311.05 | $0.00 | $311.05 | -$0.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $311.00 | $3.451.60 | $80.14 | $144.26 | $314.63 | $91.59 | $75.25 | $274.78 | $539.03 | $228.98 | $45.80 | $0.00 | $1.255.43 |
| 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 | $120.61 | $217.09 | $380.51 | $137.84 | $113.24 | $413.51 | $718.21 | $344.59 | $68.92 | $0.00 | $1.796.31 |
| 0674 | oficial | $3.762.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3.762.60 | $0.00 | $0.00 | $0.00 | $311.05 | $0.00 | $311.05 | -$0.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $311.00 | $3.451.60 | $80.15 | $144.26 | $314.63 | $91.59 | $75.25 | $274.78 | $539.04 | $228.99 | $45.80 | $0.00 | $1.255.45 |
| 0676 | oficial | $3.762.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3.762.60 | $0.00 | $0.00 | $0.00 | $311.05 | $0.00 | $311.05 | -$0.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $311.00 | $3.451.60 | $80.15 | $144.26 | $314.63 | $91.59 | $75.25 | $274.78 | $539.04 | $228.99 | $45.80 | $0.00 | $1.255.45 |
| 0686 | oficial | $501.68 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $501.68 | $0.00 | -$200.83 | -$179.69 | $21.14 | $0.00 | $0.00 | -$0.03 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$179.72 | $681.40 | $10.02 | $18.03 | $58.99 | $11.45 | $10.03 | $34.35 | $87.04 | $28.62 | $5.72 | $0.00 | $177.21 |
| 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 | $80.15 | $144.26 | $314.63 | $91.59 | $75.25 | $274.78 | $539.04 | $228.99 | $45.80 | $0.00 | $1.255.45 |
| 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 | $0.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $311.20 | $3.451.40 | $80.15 | $144.26 | $314.63 | $91.59 | $75.25 | $274.78 | $539.04 | $228.99 | $45.80 | $0.00 | $1.255.45 |
| 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 | $219.63 | $0.00 | $75.27 | $0.00 | $219.63 | $0.00 | $0.00 | $0.00 | $294.90 |
| 0812 | oficial | $3.763.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3.763.35 | $0.00 | $0.00 | $0.00 | $311.17 | $0.00 | $311.17 | -$0.02 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $311.15 | $3.452.20 | $0.00 | $0.00 | $219.63 | $0.00 | $75.27 | $0.00 | $219.63 | $0.00 | $0.00 | $0.00 | $294.90 |
| 0840 | 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 | $0.00 | $0.00 | $219.63 | $0.00 | $70.24 | $0.00 | $219.63 | $0.00 | $0.00 | $0.00 | $289.87 |
| 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 | $219.63 | $0.00 | $75.24 | $0.00 | $219.63 | $0.00 | $0.00 | $0.00 | $294.87 |
| 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 | $219.63 | $0.00 | $75.24 | $0.00 | $219.63 | $0.00 | $0.00 | $0.00 | $294.87 |
| 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 | $0.00 | $0.00 | $0.00 | $419.52 | $0.00 | $419.52 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $419.52 | $4.000.00 | $94.14 | $169.45 | $337.41 | $107.59 | $88.39 | $322.76 | $601.00 | $268.97 | $53.79 | $0.00 | $1.442.50 |
| 0922 | 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 | $192.18 | $0.00 | $75.24 | $0.00 | $192.18 | $0.00 | $0.00 | $0.00 | $267.42 |
| **Departamento 32 PROTECCION CIVIL** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0893 | Aranda Velazquez Jose Guillermo | $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 | $0.00 | $0.00 | $219.63 | $0.00 | $76.41 | $0.00 | $219.63 | $0.00 | $0.00 | $0.00 | $296.04 |
| 0894 | Hernandez Velazquez Juan De Dios | $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 | $0.00 | $0.00 | $219.63 | $0.00 | $76.41 | $0.00 | $219.63 | $0.00 | $0.00 | $0.00 | $296.04 |
| 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 | $74.55 | $134.19 | $305.51 | $85.20 | $76.41 | $255.61 | $514.25 | $213.01 | $42.60 | $0.00 | $1.187.08 |
| 0904 | Diaz Romo Noe Jassiel | $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 | $81.37 | $146.47 | $316.62 | $93.00 | $76.41 | $278.99 | $544.46 | $232.50 | $46.50 | $0.00 | $1.271.86 |
| **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 | $471.03 | $847.85 | $951.21 | $538.32 | $348.13 | $1.614.96 | $2.270.09 | $1.345.80 | $269.16 | $0.00 | $6.386.46 |
| 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 | $81.76 | $147.18 | $317.27 | $93.44 | $88.39 | $280.33 | $546.21 | $233.61 | $46.72 | $0.00 | $1.288.70 |
| **Departamento 2 SALA DE REGIDORES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | $174.78 | $314.60 | $468.74 | $199.75 | $164.11 | $599.24 | $958.12 | $499.37 | $99.87 | $0.00 | $2.520.46 |
| 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 | $174.78 | $314.60 | $468.74 | $199.75 | $164.11 | $599.24 | $958.12 | $499.37 | $99.87 | $0.00 | $2.520.46 |
| 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 | $174.78 | $314.60 | $468.74 | $199.75 | $164.11 | $599.24 | $958.12 | $499.37 | $99.87 | $0.00 | $2.520.46 |
| 0662 | Gonzalez Muñoz Ricardo | $8.205.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8.205.45 | $0.00 | $0.00 | $0.00 | $1.205.42 | $0.00 | $1.205.42 | $0.03 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1.205.45 | $7.000.00 | $149.10 | $268.38 | $426.92 | $170.40 | $164.11 | $511.20 | $844.40 | $426.00 | $85.20 | $0.00 | $2.201.31 |
| 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 | $174.78 | $314.60 | $468.74 | $199.75 | $164.11 | $599.24 | $958.12 | $499.37 | $99.87 | $0.00 | $2.520.46 |
| 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 | $174.78 | $314.60 | $468.74 | $199.75 | $164.11 | $599.24 | $958.12 | $499.37 | $99.87 | $0.00 | $2.520.46 |
| 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 | $174.78 | $314.60 | $468.74 | $199.75 | $164.11 | $599.24 | $958.12 | $499.37 | $99.87 | $0.00 | $2.520.46 |
| 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 | $174.78 | $314.60 | $468.74 | $199.75 | $164.11 | $599.24 | $958.12 | $499.37 | $99.87 | $0.00 | $2.520.46 |
| 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 | $174.78 | $314.60 | $468.74 | $199.75 | $164.11 | $599.24 | $958.12 | $499.37 | $99.87 | $0.00 | $2.520.46 |
| **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 | $50.53 | $90.95 | $270.16 | $57.75 | $51.29 | $173.24 | $411.64 | $144.37 | $28.87 | $0.00 | $867.16 |
| 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 | $229.25 | $412.65 | $557.45 | $262.00 | $215.26 | $786.01 | $1.199.35 | $655.01 | $131.00 | $0.00 | $3.248.63 |
| **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 | $120.61 | $217.09 | $380.51 | $137.83 | $100.57 | $413.50 | $718.21 | $344.59 | $68.92 | $0.00 | $1.783.62 |
| **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 | $120.61 | $217.09 | $380.51 | $137.84 | $113.24 | $413.51 | $718.21 | $344.59 | $68.92 | $0.00 | $1.796.31 |
| 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 | $64.33 | $115.80 | $288.87 | $73.52 | $60.12 | $220.57 | $469.00 | $183.81 | $36.76 | $0.00 | $1.043.78 |
| **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 | $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 | $128.27 | $230.89 | $393.00 | $146.60 | $138.68 | $439.79 | $752.16 | $366.49 | $73.30 | $0.00 | $1.917.02 |
| 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 | $75.04 | $135.07 | $306.31 | $85.76 | $76.82 | $257.27 | $516.42 | $214.39 | $42.88 | $0.00 | $1.193.54 |
| 0229 | Perez Muñoz Juan Gabriel | $3.627.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3.627.70 | $0.00 | -$107.37 | $0.00 | $290.65 | $0.00 | $183.28 | $0.02 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $183.30 | $3.444.40 | $70.41 | $126.73 | $298.76 | $80.47 | $72.55 | $241.40 | $495.90 | $201.16 | $40.23 | $0.00 | $1.131.71 |
| 0277 | Luna Peña Ruben | $3.840.51 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3.840.51 | $0.00 | $0.00 | $0.00 | $323.51 | $0.00 | $323.51 | $0.00 | $0.00 | $0.00 | $67.00 | $0.00 | $0.00 | $0.00 | $0.00 | $390.51 | $3.450.00 | $74.44 | $133.99 | $305.33 | $85.07 | $76.81 | $255.22 | $513.76 | $212.68 | $42.54 | $0.00 | $1.186.08 |
| 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 | $96.92 | $174.45 | $341.94 | $110.76 | $56.12 | $332.29 | $613.31 | $276.91 | $55.38 | $0.00 | $1.444.77 |
| 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 | $66.30 | $119.33 | $292.07 | $75.77 | $62.31 | $227.30 | $477.70 | $189.41 | $37.88 | $0.00 | $1.070.37 |
| 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 | $53.43 | $96.18 | $273.06 | $61.07 | $50.17 | $183.20 | $422.67 | $152.67 | $30.53 | $0.00 | $900.31 |
| 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 | $0.14 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$3.40 | $2.400.40 | $51.06 | $91.90 | $270.68 | $58.35 | $47.94 | $175.05 | $413.64 | $145.88 | $29.18 | $0.00 | $870.04 |
| 0908 | Prado Martinez Lucila Guadalupe | $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 | $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 | $29.32 | $52.78 | $248.95 | $33.51 | $27.53 | $100.53 | $331.05 | $83.77 | $16.75 | $0.00 | $593.14 |
| 0927 | Garcia Jimenez Edgar Ivan | $3.109.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3.000.00 | $0.00 | $0.00 | $0.00 | $6.109.20 | $0.00 | $0.00 | $0.00 | $757.66 | $0.00 | $109.14 | $0.06 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $109.20 | $6.000.00 | $0.00 | $0.00 | $219.63 | $0.00 | $122.18 | $0.00 | $219.63 | $0.00 | $0.00 | $0.00 | $341.81 |
| **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 | $74.91 | $134.83 | $306.09 | $85.61 | $70.08 | $256.83 | $515.83 | $214.02 | $42.80 | $0.00 | $1.185.17 |
| 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 | $136.27 | $245.29 | $406.03 | $155.74 | $215.26 | $467.21 | $787.59 | $389.35 | $77.87 | $0.00 | $2.093.02 |
| 0476 | Iñiguez Torres Sergio | $5.028.68 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5.028.68 | $0.00 | $0.00 | $0.00 | $528.68 | $0.00 | $528.68 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $528.68 | $4.500.00 | $107.23 | $193.02 | $358.73 | $122.55 | $100.57 | $367.65 | $658.98 | $306.38 | $61.28 | $0.00 | $1.617.41 |
| 0701 | Romero Vazquez Columba | $5.662.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5.662.20 | $0.00 | $0.00 | $0.00 | $662.18 | $0.00 | $662.18 | -$0.18 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $662.00 | $5.000.20 | $47.93 | $86.27 | $267.56 | $54.77 | $113.24 | $164.32 | $401.76 | $136.93 | $27.39 | $0.00 | $898.41 |
| 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 | $55.82 | $100.48 | $275.45 | $63.80 | $52.42 | $191.40 | $431.75 | $159.50 | $31.90 | $0.00 | $930.77 |
| 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 | $120.61 | $217.09 | $380.51 | $137.84 | $113.24 | $413.51 | $718.21 | $344.59 | $68.92 | $0.00 | $1.796.31 |
| 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 | $219.63 | $0.00 | $50.17 | $0.00 | $219.63 | $0.00 | $0.00 | $0.00 | $269.80 |
| **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 | $48.77 | $87.78 | $268.40 | $55.73 | $63.22 | $167.20 | $404.95 | $139.34 | $27.87 | $0.00 | $858.31 |
| **Departamento 9 PADRON Y LICENCIAS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0278 | Navarro Martinez Angeles Fernanda | $5.725.76 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5.725.76 | $0.00 | $0.00 | $0.00 | $675.76 | $0.00 | $675.76 | $0.00 | $0.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $725.76 | $5.000.00 | $122.55 | $220.58 | $383.68 | $140.05 | $114.52 | $420.16 | $726.81 | $350.13 | $70.03 | $0.00 | $1.821.70 |
| 0478 | Serrano Guzman Juan | $3.109.13 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3.109.13 | $0.00 | -$125.10 | $0.00 | $234.23 | $0.00 | $109.13 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $109.13 | $3.000.00 | $38.39 | $69.09 | $258.01 | $43.87 | $62.18 | $131.61 | $365.49 | $109.67 | $21.93 | $0.00 | $734.75 |
| **Departamento 10 CATASTRO** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0480 | Hurtado Gutierrez Sandra Naveli | $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 | $121.04 | $217.87 | $381.22 | $138.33 | $113.24 | $415.00 | $720.13 | $345.83 | $69.17 | $0.00 | $1.801.70 |
| 0481 | Lesdesma Salomon Jose | $3.109.13 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3.109.13 | $0.00 | -$125.10 | $0.00 | $234.23 | $0.00 | $109.13 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $109.13 | $3.000.00 | $66.23 | $119.21 | $291.96 | $75.69 | $62.18 | $227.06 | $477.40 | $189.22 | $37.84 | $0.00 | $1.069.39 |
| **Departamento 11 OBRAS PUBLICAS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0052 | Orozco Ramos Blanca Lilia | $8.841.22 | $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 | $128.87 | $231.97 | $393.98 | $147.28 | $176.82 | $441.84 | $754.82 | $368.20 | $73.64 | $0.00 | $1.962.60 |
| 0069 | Granados Garcia Armando | $4.419.52 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4.419.52 | $0.00 | $0.00 | $0.00 | $419.52 | $0.00 | $419.52 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $419.52 | $4.000.00 | $77.10 | $138.77 | $309.66 | $88.11 | $88.39 | $264.33 | $525.53 | $220.28 | $44.06 | $0.00 | $1.230.70 |
| 0289 | Peña Luna Mayra Teresa | $2.646.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2.646.00 | $0.00 | -$145.38 | $0.00 | $183.85 | $0.00 | $38.47 | -$0.07 | $0.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | $88.40 | $2.557.60 | $42.12 | $75.82 | $261.75 | $48.14 | $52.92 | $144.43 | $379.69 | $120.36 | $24.07 | $0.00 | $769.61 |
| 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 | $147.87 | $266.17 | $424.92 | $168.99 | $138.68 | $506.98 | $838.96 | $422.49 | $84.50 | $0.00 | $2.160.60 |
| 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 | $66.23 | $119.21 | $291.96 | $75.69 | $62.18 | $227.06 | $477.40 | $189.22 | $37.84 | $0.00 | $1.069.39 |
| 0499 | Cruz Guzman Victor Mario | $4.419.52 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4.419.52 | $0.00 | $0.00 | $0.00 | $419.52 | $0.00 | $419.52 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $419.52 | $4.000.00 | $94.48 | $170.06 | $337.97 | $107.97 | $88.39 | $323.92 | $602.51 | $269.93 | $53.99 | $0.00 | $1.446.71 |
| 0637 | Luna Peña Manuel | $3.109.13 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3.109.13 | $0.00 | -$125.10 | $0.00 | $234.23 | $0.00 | $109.13 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $109.13 | $3.000.00 | $66.23 | $119.21 | $291.96 | $75.69 | $62.18 | $227.06 | $477.40 | $189.22 | $37.84 | $0.00 | $1.069.39 |
| 0856 | Martinez Zermeño Jose De Jesus Jhovani | $4.419.52 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4.419.52 | $0.00 | $0.00 | $0.00 | $419.52 | $0.00 | $419.52 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $419.52 | $4.000.00 | $0.00 | $0.00 | $219.63 | $0.00 | $88.39 | $0.00 | $219.63 | $0.00 | $0.00 | $0.00 | $308.02 |
| **Departamento 12 SEGURIDAD PUBLICA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0910 | Gomez Soto Jose Guadalupe | $752.52 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $752.52 | $0.00 | -$200.83 | -$163.64 | $37.19 | $0.00 | $0.00 | -$0.04 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$163.68 | $916.20 | $88.32 | $158.97 | $237.80 | $100.94 | $15.05 | $302.81 | $485.09 | $252.34 | $50.47 | $0.00 | $1.206.70 |
| 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 | $0.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $311.20 | $3.451.40 | $80.15 | $144.26 | $314.63 | $91.59 | $75.25 | $274.78 | $539.04 | $228.99 | $45.80 | $0.00 | $1.255.45 |
| 0912 | Facio Noriega Joaquin | $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 | $80.15 | $144.26 | $314.63 | $91.59 | $75.25 | $274.78 | $539.04 | $228.99 | $45.80 | $0.00 | $1.255.45 |
| 0914 | Ladislao Sotero Gerardo | $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 | $70.13 | $126.23 | $314.63 | $80.15 | $70.24 | $240.44 | $510.99 | $200.36 | $40.07 | $0.00 | $1.142.25 |
| 0915 | Aviles Martinez Luis Eduardo | $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 | $314.63 | $80.15 | $70.24 | $240.44 | $510.99 | $200.36 | $40.07 | $0.00 | $1.142.25 |
| 0916 | Gutierrez Garcia Rodolfo | $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 | $80.15 | $144.26 | $314.63 | $91.59 | $75.25 | $274.78 | $539.04 | $228.99 | $45.80 | $0.00 | $1.255.45 |
| **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 | -$0.13 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $359.82 | $3.708.40 | $79.58 | $143.25 | $313.70 | $90.95 | $81.36 | $272.85 | $536.53 | $227.37 | $45.47 | $0.00 | $1.254.53 |
| 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 | $71.09 | $127.96 | $299.88 | $81.25 | $66.67 | $243.74 | $498.93 | $203.12 | $40.62 | $0.00 | $1.134.33 |
| **Departamento 14 PAR. JAR Y ASEO PUBLICO** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0015 | Gutierrez Magaña Ana Maria | $2.290.37 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2.290.37 | $0.00 | -$174.78 | -$29.63 | $145.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$29.63 | $2.320.00 | $44.63 | $80.33 | $264.26 | $51.00 | $45.81 | $153.01 | $389.22 | $127.51 | $25.50 | $0.00 | $792.05 |
| 0099 | Martinez Torres Juan | $1.586.11 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1.586.11 | $0.00 | -$200.63 | -$110.09 | $90.54 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$110.09 | $1.696.20 | $31.03 | $55.85 | $250.66 | $35.46 | $31.72 | $106.38 | $337.54 | $88.65 | $17.73 | $0.00 | $617.48 |
| 0102 | Lopez Marquez Maria Sanjuana | $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 | $33.37 | $60.07 | $253.00 | $38.14 | $47.93 | $114.42 | $346.44 | $95.35 | $19.07 | $0.00 | $661.35 |
| 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 | $50.52 | $90.93 | $270.15 | $57.73 | $51.85 | $173.20 | $411.60 | $144.33 | $28.87 | $0.00 | $867.58 |
| 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 | $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 | $85.78 | $154.40 | $323.80 | $98.03 | $88.39 | $294.09 | $563.98 | $245.07 | $49.01 | $0.00 | $1.338.57 |
| 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 | $46.88 | $84.39 | $266.51 | $53.58 | $48.38 | $160.74 | $397.78 | $133.95 | $26.79 | $0.00 | $821.22 |
| 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 | $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 | $0.00 | $0.00 | $219.63 | $0.00 | $62.72 | $0.00 | $219.63 | $0.00 | $0.00 | $0.00 | $282.35 |
| 0373 | Martinez Trujillo Jorge | $2.557.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2.557.50 | $0.00 | -$160.30 | $0.00 | $174.22 | $0.00 | $13.92 | $0.18 | $0.00 | $0.00 | $20.00 | $0.00 | $0.00 | $0.00 | $0.00 | $34.10 | $2.523.40 | $0.00 | $0.00 | $219.63 | $0.00 | $51.15 | $0.00 | $219.63 | $0.00 | $0.00 | $0.00 | $270.78 |
| 0412 | Luna Luna Joaquin | $3.333.55 | $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 | $71.00 | $127.81 | $299.73 | $81.15 | $66.67 | $243.44 | $498.54 | $202.87 | $40.57 | $0.00 | $1.133.24 |
| 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 | $200.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $123.42 | $1.800.00 | $40.97 | $73.75 | $260.60 | $46.82 | $38.47 | $140.47 | $375.32 | $117.06 | $23.41 | $0.00 | $741.55 |
| 0534 | Serrano Velazquez Cornelio | $2.818.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2.818.20 | $0.00 | -$145.38 | $0.00 | $202.58 | $0.00 | $57.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $57.20 | $2.761.00 | $60.25 | $108.44 | $282.22 | $68.85 | $56.36 | $206.55 | $450.91 | $172.13 | $34.43 | $0.00 | $989.23 |
| 0536 | Aldana Nava Raquel | $2.140.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2.140.05 | $0.00 | -$188.71 | -$59.92 | $128.80 | $0.00 | $0.00 | -$0.03 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$59.95 | $2.200.00 | $30.52 | $54.94 | $250.15 | $34.88 | $42.80 | $104.65 | $335.61 | $87.20 | $17.44 | $0.00 | $622.58 |
| 0539 | Delgado Lopez Laura Olivia | $1.923.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1.923.45 | $0.00 | -$188.71 | -$76.58 | $112.13 | $0.00 | $0.00 | $0.03 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$76.55 | $2.000.00 | $40.97 | $73.75 | $260.60 | $46.82 | $38.47 | $140.47 | $375.32 | $117.06 | $23.41 | $0.00 | $741.55 |
| 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 | $46.17 | $83.11 | $265.80 | $52.77 | $43.25 | $158.30 | $395.08 | $131.91 | $26.38 | $0.00 | $807.69 |
| 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 | $42.70 | $76.87 | $262.33 | $48.80 | $40.00 | $146.41 | $381.90 | $122.01 | $24.40 | $0.00 | $763.52 |
| 0543 | Herrera Gutierrez Lorenza | $2.508.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2.508.60 | $0.00 | -$160.30 | $0.00 | $168.90 | $0.00 | $8.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8.60 | $2.500.00 | $53.63 | $96.53 | $273.26 | $61.29 | $50.17 | $183.86 | $423.42 | $153.22 | $30.64 | $0.00 | $902.60 |
| 0546 | Florido Antimo Irene | $2.267.93 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2.267.93 | $0.00 | -$174.78 | -$32.07 | $142.71 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$32.07 | $2.300.00 | $48.37 | $87.06 | $268.00 | $55.28 | $45.36 | $165.83 | $403.43 | $138.19 | $27.64 | $0.00 | $835.73 |
| 0550 | Delgado Lopez Oscar Ramiro | $2.508.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2.508.60 | $0.00 | -$160.30 | $0.00 | $168.90 | $0.00 | $8.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8.60 | $2.500.00 | $53.42 | $96.16 | $273.05 | $61.06 | $50.17 | $183.17 | $422.63 | $152.64 | $30.53 | $0.00 | $900.20 |
| 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 | $53.43 | $96.18 | $273.06 | $61.07 | $50.17 | $183.20 | $422.67 | $152.66 | $30.53 | $0.00 | $900.30 |
| 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 | $53.43 | $96.18 | $273.06 | $61.07 | $50.17 | $183.20 | $422.67 | $152.66 | $30.53 | $0.00 | $900.30 |
| 0559 | Sanchez Alba Lilia Salome | $2.508.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2.508.60 | $0.00 | -$160.30 | $0.00 | $168.90 | $0.00 | $8.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8.60 | $2.500.00 | $53.43 | $96.18 | $273.06 | $61.07 | $50.17 | $183.20 | $422.67 | $152.67 | $30.53 | $0.00 | $900.31 |
| 0560 | Gutierrez Martinez Rosario | $2.508.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2.508.60 | $0.00 | -$160.30 | $0.00 | $168.90 | $0.00 | $8.60 | $0.00 | $0.00 | $500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $508.60 | $2.000.00 | $53.43 | $96.18 | $273.06 | $61.07 | $50.17 | $183.20 | $422.67 | $152.67 | $30.53 | $0.00 | $900.31 |
| 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 | $60.21 | $108.38 | $282.17 | $68.82 | $56.54 | $206.45 | $450.76 | $172.04 | $34.41 | $0.00 | $989.02 |
| 0623 | Luna Prado Angelica | $2.267.93 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2.267.93 | $0.00 | -$174.78 | -$32.07 | $142.71 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$32.07 | $2.300.00 | $48.48 | $87.27 | $268.11 | $55.41 | $45.36 | $166.22 | $403.86 | $138.52 | $27.70 | $0.00 | $837.07 |
| 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 | $51.04 | $91.88 | $270.68 | $58.34 | $47.93 | $175.01 | $413.60 | $145.84 | $29.17 | $0.00 | $869.89 |
| 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 | $51.04 | $91.88 | $270.68 | $58.34 | $47.93 | $175.01 | $413.60 | $145.84 | $29.17 | $0.00 | $869.89 |
| 0789 | Martinez Gutiérrez Antonio | $2.397.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2.397.00 | $0.00 | -$160.30 | -$3.54 | $156.75 | $0.00 | $0.00 | $0.14 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$3.40 | $2.400.40 | $51.06 | $91.90 | $270.68 | $58.35 | $47.94 | $175.05 | $413.64 | $145.88 | $29.18 | $0.00 | $870.04 |
| 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 | $0.18 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$56.00 | $2.230.40 | $46.32 | $83.37 | $265.95 | $52.93 | $43.49 | $158.80 | $395.64 | $132.33 | $26.47 | $0.00 | $809.66 |
| 0818 | Acevedo Gutierrez 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 | $219.63 | $0.00 | $42.80 | $0.00 | $219.63 | $0.00 | $0.00 | $0.00 | $262.43 |
| 0820 | Arellano Muñoz Maria Guadalupe | $2.140.09 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $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 | $219.63 | $0.00 | $42.80 | $0.00 | $219.63 | $0.00 | $0.00 | $0.00 | $262.43 |
| 0855 | Garcia Delgado Rolando Damian | $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 | $219.63 | $0.00 | $47.93 | $0.00 | $219.63 | $0.00 | $0.00 | $0.00 | $267.56 |
| 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 | $219.63 | $0.00 | $47.93 | $0.00 | $219.63 | $0.00 | $0.00 | $0.00 | $267.56 |
| **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 | $121.62 | $218.92 | $382.17 | $139.00 | $113.24 | $416.99 | $722.71 | $347.49 | $69.50 | $0.00 | $1.808.93 |
| 0140 | Zermeño Gomez Ricardo | $1.876.68 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1.876.68 | $0.00 | -$188.71 | -$79.57 | $109.14 | $0.00 | $0.00 | $0.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$79.52 | $1.956.20 | $36.61 | $65.91 | $256.25 | $41.85 | $37.53 | $125.54 | $358.77 | $104.61 | $20.92 | $0.00 | $689.22 |
| 0142 | Naveja Oliva Fernando | $2.241.86 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2.241.86 | $0.00 | -$174.78 | -$34.91 | $139.87 | $0.00 | $0.00 | -$0.03 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$34.94 | $2.276.80 | $43.68 | $78.63 | $263.31 | $49.92 | $44.84 | $149.77 | $385.62 | $124.81 | $24.96 | $0.00 | $779.92 |
| 0490 | Garcia Garcia Jose De Jesus | $2.140.09 | $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 | $38.14 | $68.66 | $257.78 | $43.59 | $42.80 | $130.78 | $364.58 | $108.98 | $21.80 | $0.00 | $712.53 |
| 0491 | Cerrillo Salcido Donato | $2.304.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2.304.45 | $0.00 | -$174.78 | -$28.10 | $146.68 | $0.00 | $0.00 | -$0.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$28.15 | $2.332.60 | $49.32 | $88.78 | $268.95 | $56.37 | $46.09 | $169.10 | $407.05 | $140.92 | $28.18 | $0.00 | $847.71 |
| **Departamento 18 CASA DE LA CULTURA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0282 | Gonzalez Alba Laura Elena | $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 | $28.53 | $51.35 | $248.16 | $32.60 | $39.96 | $97.80 | $328.04 | $81.50 | $16.30 | $0.00 | $596.20 |
| 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 | $102.95 | $185.31 | $351.76 | $117.66 | $51.29 | $352.97 | $640.02 | $294.14 | $58.83 | $0.00 | $1.514.91 |
| 0495 | Alvarez Gutierrez J. Guadalupe | $2.508.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2.508.60 | $0.00 | -$160.30 | $0.00 | $168.90 | $0.00 | $8.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8.60 | $2.500.00 | $53.50 | $96.30 | $273.13 | $61.14 | $50.17 | $183.42 | $422.93 | $152.85 | $30.57 | $0.00 | $901.08 |
| 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 | $94.14 | $169.45 | $337.41 | $107.59 | $113.24 | $322.76 | $601.00 | $268.96 | $53.79 | $0.00 | $1.467.34 |
| **Departamento 19 DEPORTES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0060 | Alferez Villalobos Alfredo | $1.701.71 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1.701.71 | $0.00 | -$200.63 | -$102.69 | $97.94 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$102.69 | $1.804.40 | $33.16 | $59.68 | $252.78 | $37.89 | $34.03 | $113.68 | $345.62 | $94.74 | $18.95 | $0.00 | $644.91 |
| 0105 | Peña Ramos Martin | $4.124.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4.124.30 | $0.00 | $0.00 | $0.00 | $368.92 | $0.00 | $368.92 | -$0.02 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $368.90 | $3.755.40 | $80.57 | $145.03 | $315.32 | $92.08 | $82.49 | $276.25 | $540.92 | $230.21 | $46.04 | $0.00 | $1.267.99 |
| 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 | $47.84 | $86.12 | $267.48 | $54.68 | $83.55 | $164.03 | $401.44 | $136.69 | $27.34 | $0.00 | $867.73 |
| 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 | $120.61 | $217.09 | $380.51 | $137.84 | $113.24 | $413.51 | $718.21 | $344.59 | $68.92 | $0.00 | $1.796.31 |
| 0793 | Peña Luna Yajani | $1.923.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1.923.45 | $0.00 | -$188.71 | -$76.58 | $112.13 | $0.00 | $0.00 | $0.03 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$76.55 | $2.000.00 | $40.97 | $73.75 | $260.60 | $46.82 | $38.47 | $140.47 | $375.32 | $117.06 | $23.41 | $0.00 | $741.55 |
| 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 | $219.63 | $0.00 | $47.93 | $0.00 | $219.63 | $0.00 | $0.00 | $0.00 | $267.56 |
| **Departamento 20 COMUNICACION** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0084 | X Espinoza Daniela De La Paz | $3.382.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3.382.70 | $0.00 | -$125.10 | $0.00 | $264.00 | $0.00 | $138.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $138.90 | $3.243.80 | $57.13 | $102.84 | $277.14 | $65.29 | $67.65 | $195.88 | $437.11 | $163.23 | $32.65 | $0.00 | $961.81 |
| 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 | $66.23 | $119.21 | $291.96 | $75.69 | $62.18 | $227.06 | $477.40 | $189.22 | $37.84 | $0.00 | $1.069.39 |
| 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 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $662.20 | $5.000.00 | $55.94 | $100.70 | $275.58 | $63.94 | $113.24 | $191.81 | $432.22 | $159.84 | $31.97 | $0.00 | $993.02 |
| 0722 | Ramos Prado Juan Eduardo | $2.397.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $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 | $47.93 | $86.27 | $267.56 | $54.77 | $47.94 | $164.32 | $401.76 | $136.93 | $27.39 | $0.00 | $833.11 |
| **Departamento 24 RASTRO MUNICIPAL** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0064 | Flores Muñoz Leandro Cuahutemoc | $3.063.08 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3.063.08 | $0.00 | -$145.38 | $0.00 | $229.22 | $0.00 | $83.85 | $0.03 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $83.88 | $2.979.20 | $59.68 | $107.43 | $281.30 | $68.21 | $61.26 | $204.63 | $448.41 | $170.53 | $34.11 | $0.00 | $987.15 |
| 0283 | Garcia Ramos Alfonso | $1.976.84 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1.976.84 | $0.00 | -$188.71 | -$73.16 | $115.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $50.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$23.16 | $2.000.00 | $22.18 | $39.92 | $241.81 | $25.35 | $39.54 | $76.04 | $303.91 | $63.37 | $12.67 | $0.00 | $520.88 |
| 0504 | Peña Hurtado Gilberto | $4.419.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4.419.45 | $0.00 | $0.00 | $0.00 | $419.51 | $0.00 | $419.51 | -$0.06 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $419.45 | $4.000.00 | $66.46 | $119.64 | $292.35 | $75.96 | $88.39 | $227.88 | $478.45 | $189.90 | $37.98 | $0.00 | $1.098.56 |
| 0505 | Peña Luna Carla Hermelinda | $2.267.93 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2.267.93 | $0.00 | -$174.78 | -$32.07 | $142.71 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$32.07 | $2.300.00 | $48.31 | $86.95 | $267.93 | $55.21 | $45.36 | $165.62 | $403.19 | $138.02 | $27.60 | $0.00 | $835.00 |
| 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 | $94.14 | $169.45 | $337.41 | $107.59 | $88.39 | $322.76 | $601.00 | $268.97 | $53.79 | $0.00 | $1.442.50 |
| **Departamento 25 REGISTRO CIVIL** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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|---|---|---|---|
| 0232 | Prado Verdin Rosaura | $4,230.29 | $0.00 |
| 0257 | Moreno Godinez Ana Laura | $3,174.21 | $0.00 |
| 0506 | Zermeño Gomez Geronimo | $5,662.18 | $0.00 |
| **Departamento 26 PREVENCION DEL DELITO** | | | |
| 0022 | Luna Trujillo Alejandra | $8,205.41 | $0.00 |
| **Departamento 27 OFICIALIA MAYOR** | | | |
| 0014 | Flores Lopez Julia | $1,655.38 | $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 |
| 0571 | Carpio Martinez Yajaira | $3,820.27 | $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 |
| 0427 | Trujillo Jasso Omar | $3,109.13 | $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 |
| 0515 | Gomez Aldana Sabino | $1,613.67 | $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 |
| **Departamento 30 SERVICIOS PUBLICOS** | | | |
| 0137 | Gonzalez Espinoza Jose Maria | $3,343.50 | $0.00 |
| 0138 | Hernandez Garcia Jose Luis | $2,967.65 | $0.00 |
| 0378 | Ramos Moreno Silvestre | $2,548.99 | $0.00 |
| 0393 | Ramos Ramos Mariela | $2,508.60 | $0.00 |
| 0459 | Aldana Alba Abel | $2,758.50 | $0.00 |
| 0538 | Aldana Carpio Margarito | $2,861.97 | $0.00 |
| 0567 | Gutierrez Velazquez Jose | $2,749.76 | $0.00 |
| 0703 | Olivares Hernandez Martin | $1,697.01 | $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 | $2,293.05 | $0.00 |
| 0760 | Carpio Luna Jesus Maria | $3,109.20 | $0.00 |
| 0765 | X Hurtado Nicolas | $2,396.40 | $0.00 |
| 0814 | Gutiérrez Pérez Adolfo | $6,297.99 | $0.00 |
| 0836 | Martinez Ramirez Juan Francisco | $3,109.13 | $0.00 |
| 0871 | Ramos Ramos Miguel Angel | $3,109.13 | $0.00 |
| **Departamento 36 PARQUE VEHICULAR** | | | |
| 0227 | Lopez Perez Ramiro | $2,889.34 | $0.00 |
| 0420 | Maciel Acevedo Claudio Ramon | $5,662.18 | $0.00 |
| 0479 | Olivares Hernandez Ramiro | $3,109.13 | $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 |
| 0829 | Navarro Martinez Rogelio | $2,396.39 | $0.00 |
| 0861 | Garcia Barajas Jose Juan Daniel | $4,419.52 | $0.00 |
| **Departamento 37 UNIDAD MEDICA** | | | |
| 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 | $8,205.41 | $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 | $3,820.27 | $0.00 |
| 0585 | Zermeño Valderrama Jose De Jesus | $2,861.97 | $0.00 |
| 0586 | Fregoso Rosales Hilarion | $7,569.61 | $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 | $1,923.45 | $0.00 |
| 0595 | Ontiveros Ramirez Ma. Jesus | $1,269.54 | $0.00 |
| 0598 | Cruz Mena Juana Yanely | $3,109.20 | $0.00 |
| 0599 | Ruiz Zermeño Faustino | $3,333.60 | $0.00 |
| 0604 | Luna Peña Silvia | $2,000.00 | $0.00 |
| 0625 | Perez Avalos San Juana Lorena | $2,508.60 | $0.00 |
| 0641 | Zermeño Valderrama Fabiola Del Carmen | $2,508.60 | $0.00 |
| 0684 | Rojas Montoya Maria Ana | $2,620.81 | $0.00 |
| 0695 | Gonzalez Franco Angelica | $1,923.42 | $0.00 |
| 0729 | Gutierrez Ramos Maria Del Carmen | $2,396.40 | $0.00 |
| 0865 | Marquez Gonzalez Maria Del Rocio | $3,109.13 | $0.00 |
| 0868 | Marquez Loza Jose Luis | $6,933.80 | $0.00 |
| 0883 | Gonzalez Franco Araceli | $842.09 | $0.00 |
| 0886 | Reyes Rocha Mario | $3,109.13 | $0.00 |
| 0891 | Lopez Vazquez Selene Maria De Los Angel | $5,662.18 | $0.00 |
| 0897 | Soto Pedroza Marisol | $3,109.13 | $0.00 |
| 0907 | Rocha Amador Vicente | $2,396.39 | $0.00 |
| 0925 | Cedillo Santos Juana Eduviguez | $2,508.60 | $0.00 |
| 0926 | Gomez Silva Paola Guadalupe | $5,662.18 | $0.00 |
| **Departamento 38 TURISMO** | | | |
| 0231 | Vargas Delgado Gabriela | $2,508.60 | $0.00 |
| 0388 | Martinez Nava Jose Gerardo Giovanni Joa | $4,419.60 | $0.00 |
| 0635 | Ruiz Zermeño Antonia | $2,140.09 | $0.00 |
| **Departamento 40 JUZGADO MUNICIPAL** | | | |
| 0743 | Moreno Aldana Maria Candelaria Viridian | $6,295.44 | $0.00 |
| 0766 | Zermeño Cervantes Ma. De Jesus | $3,109.20 | $0.00 |
| 0788 | Gutierrez Guzman Sergio | $4,419.45 | $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 |
| 0368 | Macias Alferez Alejandra | $2,473.81 | $0.00 |
| 0471 | Martinez Flores Ismael | $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 |
| **Departamento 44 JURIDICO** | | | |
| 0607 | Romero Morales Miguel | $5,662.18 | $0.00 |
| 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 |
| 0923 | Lopez Beltran Maria Eugenia | $3,109.13 | $0.00 |
| **Departamento 45 CONTRALORIA** | | | |
| 0265 | Luna Trujillo Maria Rosario | $6,933.80 | $0.00 |
| **Departamento 48 UNIDAD DE TRANSPARENCIA** | | | |
| 0451 | Cabrera Reyes Ivan | $4,419.52 | $0.00 |
| **Departamento 49 PARQUES Y JARDINES** | | | |
| 0313 | Ramirez Hernandez Rogelio | $5,662.18 | $0.00 |
| **Departamento 50 PANTEONES Y CAPILLAS** | | | |
| 0379 | Hernandez Ramos Jose De Jesus | $2,548.99 | $0.00 |
| 0529 | Luna Centeno Domitila | $748.08 | $0.00 |
| 0548 | Navarro Cabrera Gilberto | $2,620.80 | $0.00 |
| 0720 | Navarro Cabrera Rogelio | $3,109.36 | $0.00 |
| 0769 | Verdín Navarro Alfonso | $2,396.40 | $0.00 |