CONTPAQ i
NÓMINAS

# AHUALULCO DEL MERCADO 2016 CORRIENTE

Lista de Raya (forma tabular)
Periodo 23 al 23 quincena del 01/12/2016 al 15/12/2016

Fecha: 12/Ene/2017
Hora: 20:38:17:390

Reg Pat IMSS: 00000000000
RFC: MAM -850101-QE3

| Código | Empleado | Sueldo | Horas extras | *Otras* *Percepciones* | *TOTAL* *PERCEPCIONES* | Subs al Empleo acreditado | Subsidio al Empleo (sp) | I.S.R. antes de Subs al Empleo | I.S.R. (sp) | I.S.R. a compensar | Préstamo empresa | Deduccion general | Ajuste al neto | *Otras* *Deducciones* | *TOTAL* *DEDUCCIONES* | *NETO* | 2% Impuesto estatal | Infonavit empresa | *Otras* *Obligaciones* | *TOTAL* *OBLIGACIONES* |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Reg. Pat. IMSS: 00000000000 | | | | | | | | | | | | | | | | | | | | |
| **Departamento 2 REGISTRO CIVIL** | | | | | | | | | | | | | | | | | | | | |
| 008 | Milian Salazar Norma Alejandra | $3,867.08 | $0.00 | $0.00 | $3,867.08 | $0.00 | $0.00 | $327.76 | $327.76 | $0.00 | $0.00 | $0.00 | -$0.08 | $0.00 | $327.68 | $3,539.40 | $77.34 | $185.92 | $0.00 | $263.26 |
| 009 | Benitez Sahagun Maria Catalina | $3,364.30 | $0.00 | $0.00 | $3,364.30 | -$125.10 | $0.00 | $262.00 | $136.89 | $0.00 | $0.00 | $0.00 | $0.01 | $0.00 | $136.90 | $3,227.40 | $67.29 | $161.75 | $0.00 | $229.04 |
| 267 | Salazar Carbajal Diana Izamar | $2,163.61 | $0.00 | $0.00 | $2,163.61 | -$188.71 | -$57.35 | $131.36 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.04 | $0.00 | -$57.39 | $2,221.00 | $43.27 | $115.08 | $0.00 | $158.35 |
| 352 | Perez Chavarin Aracely | $4,971.10 | $0.00 | $0.00 | $4,971.10 | $0.00 | $0.00 | $518.36 | $518.36 | $0.00 | $0.00 | $0.00 | -$0.06 | $0.00 | $518.30 | $4,452.80 | $99.42 | $0.00 | $0.00 | $99.42 |
| 425 | Serritos Ornelas Jose Ramon | $2,765.02 | $0.00 | $0.00 | $2,765.02 | -$145.38 | $0.00 | $196.79 | $51.42 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $51.42 | $2,713.60 | $55.30 | $0.00 | $0.00 | $55.30 |
| **Total Depto** | | **$17,131.11** | **$0.00** | **$0.00** | **$17,131.11** | **-$459.19** | **-$57.35** | **$1,436.27** | **$1,034.43** | **$0.00** | **$0.00** | **$0.00** | **-$0.17** | **$0.00** | **$976.91** | **$16,154.20** | **$342.62** | **$462.75** | **$0.00** | **$805.37** |
| **Departamento 3 PADRON Y LICENCIAS** | | | | | | | | | | | | | | | | | | | | |
| 125 | Alvarez Ramirez Aldo Miguel | $4,971.10 | $0.00 | $0.00 | $4,971.10 | $0.00 | $0.00 | $518.36 | $518.36 | $0.00 | $0.00 | $0.00 | -$0.06 | $0.00 | $518.30 | $4,452.80 | $99.42 | $0.00 | $0.00 | $99.42 |
| 416 | Alzaga Rodriguez Efrain | $2,358.60 | $0.00 | $0.00 | $2,358.60 | -$160.30 | -$7.72 | $152.58 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.08 | $0.00 | -$7.80 | $2,366.40 | $47.17 | $0.00 | $0.00 | $47.17 |
| **Total Depto** | | **$7,329.70** | **$0.00** | **$0.00** | **$7,329.70** | **-$160.30** | **-$7.72** | **$670.94** | **$518.36** | **$0.00** | **$0.00** | **$0.00** | **-$0.14** | **$0.00** | **$510.50** | **$6,819.20** | **$146.59** | **$0.00** | **$0.00** | **$146.59** |
| **Departamento 6 PRESIDENCIA** | | | | | | | | | | | | | | | | | | | | |
| 004 | Rodriguez Quintero Margarita | $4,853.16 | $0.00 | $0.00 | $4,853.16 | $0.00 | $0.00 | $497.23 | $497.23 | $0.00 | $0.00 | $0.00 | -$0.07 | $0.00 | $497.16 | $4,356.00 | $97.06 | $268.48 | $0.00 | $365.54 |
| 005 | Nuño Lozano Rosa Delia | $3,820.20 | $0.00 | $0.00 | $3,820.20 | $0.00 | $0.00 | $320.26 | $320.26 | $0.00 | $0.00 | $0.00 | $0.14 | $0.00 | $320.40 | $3,499.80 | $76.40 | $0.00 | $0.00 | $76.40 |
| 101 | Castañeda Luquin Victor Eduardo | $22,794.10 | $0.00 | $0.00 | $22,794.10 | $0.00 | $0.00 | $5,022.88 | $5,022.88 | $0.00 | $0.00 | $0.00 | $0.02 | $0.00 | $5,022.90 | $17,771.20 | $455.88 | $0.00 | $0.00 | $455.88 |
| 119 | Martinez Corona Eliot Jose Javier | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $190.31 | $0.00 | $190.31 |
| 168 | Martin Adame Jose Luis | $2,497.95 | $0.00 | $0.00 | $2,497.95 | -$160.30 | $0.00 | $167.74 | $7.44 | $0.00 | $0.00 | $0.00 | -$0.09 | $0.00 | $7.35 | $2,490.60 | $49.96 | $0.00 | $0.00 | $49.96 |
| 428 | Barba Longoria Ricardo | $3,820.27 | $0.00 | $0.00 | $3,820.27 | $0.00 | $0.00 | $320.27 | $320.27 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $320.27 | $3,500.00 | $76.41 | $191.01 | $0.00 | $267.42 |
| **Total Depto** | | **$37,785.68** | **$0.00** | **$0.00** | **$37,785.68** | **-$160.30** | **$0.00** | **$6,328.38** | **$6,168.08** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$6,168.08** | **$31,617.60** | **$755.71** | **$649.80** | **$0.00** | **$1,405.51** |
| **Departamento 7 SECRETARIA GENERAL** | | | | | | | | | | | | | | | | | | | | |
| 006 | Alba Martinez Mireya | $7,556.64 | $0.00 | $0.00 | $7,556.64 | $0.00 | $0.00 | $1,066.84 | $1,066.84 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,066.84 | $6,489.80 | $151.13 | $363.30 | $0.00 | $514.43 |
| 350 | Carrillo Garcia Oscar Jorge | $9,229.90 | $0.00 | $0.00 | $9,229.90 | $0.00 | $0.00 | $1,424.24 | $1,424.24 | $0.00 | $0.00 | $0.00 | $0.06 | $0.00 | $1,424.30 | $7,805.60 | $184.60 | $0.00 | $0.00 | $184.60 |
| 386 | Hernandez Ortiz Lizet | $1,656.72 | $0.00 | $0.00 | $1,656.72 | -$200.63 | -$105.57 | $95.06 | $0.00 | $0.00 | $0.00 | $0.00 | $0.09 | $0.00 | -$105.48 | $1,762.20 | $33.13 | $0.00 | $0.00 | $33.13 |
| **Total Depto** | | **$18,443.26** | **$0.00** | **$0.00** | **$18,443.26** | **-$200.63** | **-$105.57** | **$2,586.14** | **$2,491.08** | **$0.00** | **$0.00** | **$0.00** | **$0.15** | **$0.00** | **$2,385.66** | **$16,057.60** | **$368.86** | **$363.30** | **$0.00** | **$732.16** |
| **Departamento 9 JUZGADOS MUNICIPALES** | | | | | | | | | | | | | | | | | | | | |
| 010 | Hernandez Becerra Jairo | $2,488.20 | $0.00 | $0.00 | $2,488.20 | -$160.30 | $0.00 | $166.68 | $6.38 | -$6.38 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,488.20 | $49.76 | $0.00 | $0.00 | $49.76 |
| 363 | Rodriguez Solorzano Oscar Ivan | $4,971.10 | $0.00 | $0.00 | $4,971.10 | $0.00 | $0.00 | $518.36 | $518.36 | $0.00 | $0.00 | $0.00 | -$0.06 | $0.00 | $518.30 | $4,452.80 | $99.42 | $0.00 | $0.00 | $99.42 |
| **Total Depto** | | **$7,459.30** | **$0.00** | **$0.00** | **$7,459.30** | **-$160.30** | **$0.00** | **$685.04** | **$524.74** | **-$6.38** | **$0.00** | **$0.00** | **-$0.06** | **$0.00** | **$518.30** | **$6,941.00** | **$149.18** | **$0.00** | **$0.00** | **$149.18** |
| **Departamento 10 PARTICIPACION CIUDADANA** | | | | | | | | | | | | | | | | | | | | |
| 011 | Ocampo Sanchez Benjamin | $2,307.71 | $0.00 | $0.00 | $2,307.71 | -$174.78 | -$27.75 | $147.04 | $0.00 | $0.00 | $0.00 | $0.00 | $0.06 | $0.00 | -$27.69 | $2,335.40 | $46.15 | $122.76 | $0.00 | $168.91 |
| 123 | Gallegos Orozco Maria Teresa | $3,233.68 | $0.00 | $0.00 | $3,233.68 | -$125.10 | $0.00 | $247.78 | $122.68 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $122.68 | $3,111.00 | $64.67 | $172.02 | $0.00 | $236.69 |
| 366 | Medina Gutierrez Enedina | $4,971.10 | $0.00 | $0.00 | $4,971.10 | $0.00 | $0.00 | $518.36 | $518.36 | $0.00 | $0.00 | $0.00 | $0.14 | $0.00 | $518.50 | $4,452.60 | $99.42 | $0.00 | $0.00 | $99.42 |
| 387 | Reyes Salgado Adriana | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 432 | Rendon Gonzalez Victor Israel | $2,713.40 | $0.00 | $0.00 | $2,713.40 | -$145.38 | $0.00 | $191.18 | $45.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $45.80 | $2,667.60 | $54.27 | $0.00 | $0.00 | $54.27 |
| **Total Depto** | | **$13,225.89** | **$0.00** | **$0.00** | **$13,225.89** | **-$445.26** | **-$27.75** | **$1,104.36** | **$686.84** | **$0.00** | **$0.00** | **$0.00** | **$0.20** | **$0.00** | **$659.29** | **$12,566.60** | **$264.51** | **$294.78** | **$0.00** | **$559.29** |
| **Departamento 11 PROMOCION ECONOMICA** | | | | | | | | | | | | | | | | | | | | |
| 012 | Arteaga Regalado Zinthya Alejandra | $6,798.48 | $0.00 | $0.00 | $6,798.48 | $0.00 | $0.00 | $904.89 | $904.89 | $0.00 | $0.00 | $0.00 | -$0.01 | $0.00 | $904.88 | $5,893.60 | $135.97 | $361.63 | $0.00 | $497.60 |
| 367 | Ulloa Ramirez Yenisel Rocio | $4,971.10 | $0.00 | $0.00 | $4,971.10 | $0.00 | $0.00 | $518.36 | $518.36 | $0.00 | $0.00 | $0.00 | -$0.06 | $0.00 | $518.30 | $4,452.80 | $99.42 | $0.00 | $0.00 | $99.42 |
| **Total Depto** | | **$11,769.58** | **$0.00** | **$0.00** | **$11,769.58** | **$0.00** | **$0.00** | **$1,423.25** | **$1,423.25** | **$0.00** | **$0.00** | **$0.00** | **-$0.07** | **$0.00** | **$1,423.18** | **$10,346.40** | **$235.39** | **$361.63** | **$0.00** | **$597.02** |
| **Departamento 12 IMPUESTO PREDIAL Y CATASTRO1618** | | | | | | | | | | | | | | | | | | | | |
| 016 | Oceguera Rios German | $2,694.12 | $0.00 | $0.00 | $2,694.12 | -$145.38 | $0.00 | $189.08 | $43.70 | $0.00 | $0.00 | $0.00 | $0.02 | $0.00 | $43.72 | $2,650.40 | $53.88 | $0.00 | $0.00 | $53.88 |
| 017 | Gutierrez  Gavilanes Rosina | $2,694.12 | $0.00 | $0.00 | $2,694.12 | -$145.38 | $0.00 | $189.08 | $43.70 | $0.00 | $0.00 | $0.00 | $0.02 | $0.00 | $43.72 | $2,650.40 | $53.88 | $0.00 | $0.00 | $53.88 |
| 146 | Carrillo Monroy Francisco Antonio | $4,971.72 | $0.00 | $0.00 | $4,971.72 | $0.00 | $0.00 | $518.47 | $518.47 | $0.00 | $0.00 | $0.00 | $0.05 | $0.00 | $518.52 | $4,453.20 | $99.43 | $0.00 | $0.00 | $99.43 |
| 321 | Nuñez Frias Federico | $2,559.46 | $0.00 | $0.00 | $2,559.46 | -$160.30 | $0.00 | $174.43 | $14.13 | $0.00 | $0.00 | $0.00 | -$0.07 | $0.00 | $14.06 | $2,545.40 | $51.19 | $0.00 | $0.00 | $51.19 |
| 322 | Lopez Martinez Lilia Roxana | $2,307.71 | $0.00 | $0.00 | $2,307.71 | -$174.78 | -$27.75 | $147.04 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.14 | $0.00 | -$27.89 | $2,335.60 | $46.15 | $0.00 | $0.00 | $46.15 |
| 413 | Moran Arana Manuel Alejandro | $2,434.88 | $0.00 | $0.00 | $2,434.88 | -$160.30 | $0.00 | $160.88 | $0.58 | $0.00 | $0.00 | $0.00 | $0.10 | $0.00 | $0.68 | $2,434.20 | $48.70 | $0.00 | $0.00 | $48.70 |
| **Total Depto** | | **$17,662.01** | **$0.00** | **$0.00** | **$17,662.01** | **-$786.14** | **-$27.75** | **$1,378.98** | **$620.58** | **$0.00** | **$0.00** | **$0.00** | **-$0.02** | **$0.00** | **$592.81** | **$17,069.20** | **$353.23** | **$0.00** | **$0.00** | **$353.23** |
| **Departamento 13 OBRAS PUBLICAS Y DESARROLLO URBANO** | | | | | | | | | | | | | | | | | | | | |
| 020 | Gonzalez  Lopez Ma. Elena | $2,915.84 | $0.00 | $0.00 | $2,915.84 | -$145.38 | $0.00 | $213.20 | $67.83 | $0.00 | $0.00 | $0.00 | $0.01 | $0.00 | $67.84 | $2,848.00 | $58.32 | $0.00 | $0.00 | $58.32 |
| 021 | Garcia  Ruelas Jose Alfredo | $4,578.60 | $0.00 | $0.00 | $4,578.60 | $0.00 | $0.00 | $448.03 | $448.03 | $0.00 | $0.00 | $0.00 | -$0.03 | $0.00 | $448.00 | $4,130.60 | $91.57 | $0.00 | $0.00 | $91.57 |
| 022 | Ramirez Gallardo Joaquin | $6,798.48 | $0.00 | $0.00 | $6,798.48 | $0.00 | $0.00 | $904.89 | $904.89 | $0.00 | $0.00 | $0.00 | -$0.01 | $0.00 | $904.88 | $5,893.60 | $135.97 | $0.00 | $0.00 | $135.97 |
| 023 | Medina De La Rosa Jorge Arturo | $6,798.48 | $0.00 | $0.00 | $6,798.48 | $0.00 | $0.00 | $904.89 | $904.89 | $0.00 | $0.00 | $0.00 | -$0.01 | $0.00 | $904.88 | $5,893.60 | $135.97 | $0.00 | $0.00 | $135.97 |
| 024 | Rojas Chavarin Jose Luis | $5,300.25 | $0.00 | $0.00 | $5,300.25 | $0.00 | $0.00 | $584.87 | $584.87 | $0.00 | $0.00 | $0.00 | -$0.02 | $0.00 | $584.85 | $4,715.40 | $106.00 | $0.00 | $0.00 | $106.00 |
| 025 | Tiznado Velazquez Gabriel | $4,578.60 | $0.00 | $0.00 | $4,578.60 | $0.00 | $0.00 | $448.03 | $448.03 | $0.00 | $0.00 | $0.00 | -$0.03 | $0.00 | $448.00 | $4,130.60 | $91.57 | $0.00 | $0.00 | $91.57 |
| 026 | Novoa Alzaga Lorenzo | $4,578.60 | $0.00 | $0.00 | $4,578.60 | $0.00 | $0.00 | $448.03 | $448.03 | $0.00 | $0.00 | $0.00 | -$0.03 | $0.00 | $448.00 | $4,130.60 | $91.57 | $0.00 | $0.00 | $91.57 |
| 027 | Bobadilla Escatel J. Isabel | $2,694.12 | $0.00 | $0.00 | $2,694.12 | -$145.38 | $0.00 | $189.08 | $43.70 | $0.00 | $0.00 | $0.00 | $0.02 | $0.00 | $43.72 | $2,650.40 | $53.88 | $0.00 | $0.00 | $53.88 |
| 240 | Mendoza Yañez Juan Manuel | $3,867.08 | $0.00 | $0.00 | $3,867.08 | $0.00 | $0.00 | $327.76 | $327.76 | $0.00 | $0.00 | $0.00 | $0.12 | $0.00 | $327.88 | $3,539.20 | $77.34 | $0.00 | $0.00 | $77.34 |
| 313 | Gomez Nuñez Guillermo | $3,587.96 | $0.00 | $0.00 | $3,587.96 | -$107.37 | $0.00 | $286.33 | $178.96 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $178.96 | $3,409.00 | $71.76 | $0.00 | $0.00 | $71.76 |
| 354 | Navarro Andalon Francisco Alejandro | $7,799.38 | $0.00 | $0.00 | $7,799.38 | $0.00 | $0.00 | $1,118.68 | $1,118.68 | $0.00 | $0.00 | $0.00 | $0.10 | $0.00 | $1,118.78 | $6,680.60 | $155.99 | $0.00 | $0.00 | $155.99 |
| 371 | Barboza Casillas Juan Gabriel | $4,971.10 | $0.00 | $0.00 | $4,971.10 | $0.00 | $0.00 | $518.36 | $518.36 | $0.00 | $0.00 | $0.00 | -$0.06 | $0.00 | $518.30 | $4,452.80 | $99.42 | $0.00 | $0.00 | $99.42 |
| 411 | Rosales Villareal Felipe De Jesus | $3,820.20 | $0.00 | $0.00 | $3,820.20 | $0.00 | $0.00 | $320.26 | $320.26 | $0.00 | $0.00 | $0.00 | -$0.06 | $0.00 | $320.20 | $3,500.00 | $76.40 | $0.00 | $0.00 | $76.40 |
| 423 | Alzaga Rodriguez Enrique Misael | $2,987.64 | $0.00 | $0.00 | $2,987.64 | -$145.38 | $0.00 | $221.02 | $75.64 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $75.64 | $2,912.00 | $59.75 | $149.38 | $0.00 | $209.13 |
| **Total Depto** | | **$65,276.33** | **$0.00** | **$0.00** | **$65,276.33** | **-$543.51** | **$0.00** | **$6,933.43** | **$6,389.93** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$6,389.93** | **$58,886.40** | **$1,305.51** | **$149.38** | **$0.00** | **$1,454.89** |
| **Departamento 14 RASTRO MUNICIPAL** | | | | | | | | | | | | | | | | | | | | |
| 028 | Rodriguez Avila Gustavo | $2,307.76 | $0.00 | $0.00 | $2,307.76 | -$174.78 | -$27.74 | $147.04 | $0.00 | $0.00 | $0.00 | $0.00 | $0.10 | $0.00 | -$27.64 | $2,335.40 | $46.16 | $0.00 | $0.00 | $46.16 |
| 029 | Valdez Jauregui Abraham | $3,364.30 | $0.00 | $0.00 | $3,364.30 | -$125.10 | $0.00 | $262.00 | $136.89 | $0.00 | $0.00 | $0.00 | $0.01 | $0.00 | $136.90 | $3,227.40 | $67.29 | $0.00 | $0.00 | $67.29 |
| 030 | Ramirez Hernandez Jesus Guadalupe | $3,364.30 | $0.00 | $0.00 | $3,364.30 | -$125.10 | $0.00 | $262.00 | $136.89 | $0.00 | $0.00 | $0.00 | $0.01 | $0.00 | $136.90 | $3,227.40 | $67.29 | $0.00 | $0.00 | $67.29 |
| 031 | Ramirez Ibarra Eduardo | $3,364.30 | $0.00 | $0.00 | $3,364.30 | -$125.10 | $0.00 | $262.00 | $136.89 | $0.00 | $0.00 | $0.00 | $0.01 | $0.00 | $136.90 | $3,227.40 | $67.29 | $0.00 | $0.00 | $67.29 |
| 032 | Rodriguez Ramirez Juan Carlos | $3,364.20 | $0.00 | $0.00 | $3,364.20 | -$125.10 | $0.00 | $261.99 | $136.88 | $0.00 | $0.00 | $0.00 | $0.12 | $0.00 | $137.00 | $3,227.20 | $67.28 | $0.00 | $0.00 | $67.28 |
| 033 | Ramirez Ibarra Juan Antonio | $1,989.47 | $0.00 | $0.00 | $1,989.47 | -$188.71 | -$72.36 | $116.36 | $0.00 | $0.00 | $0.00 | $0.00 | $0.03 | $0.00 | -$72.33 | $2,061.80 | $39.79 | $0.00 | $0.00 | $39.79 |
| 034 | Martinez Buenrostro Manuel | $1,989.47 | $0.00 | $0.00 | $1,989.47 | -$188.71 | -$72.36 | $116.36 | $0.00 | $0.00 | $0.00 | $0.00 | $0.03 | $0.00 | -$72.33 | $2,061.80 | $39.79 | $0.00 | $0.00 | $39.79 |
| 070 | Mendez Montes Juan Jose | $4,971.10 | $0.00 | $0.00 | $4,971.10 | $0.00 | $0.00 | $518.36 | $518.36 | $0.00 | $0.00 | $0.00 | -$0.06 | $0.00 | $518.30 | $4,452.80 | $99.42 | $0.00 | $0.00 | $99.42 |
| 095 | Vivanco Evangelista Armando | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 159 | Alvarez Gomez Omar Gerardo | $1,989.47 | $0.00 | $0.00 | $1,989.47 | -$188.71 | -$72.36 | $116.36 | $0.00 | $0.00 | $0.00 | $0.00 | $0.03 | $0.00 | -$72.33 | $2,061.80 | $39.79 | $0.00 | $0.00 | $39.79 |
| 162 | Haro Esparza Carlos Alberto | $2,921.10 | $0.00 | $0.00 | $2,921.10 | -$145.38 | $0.00 | $213.78 | $68.40 | $0.00 | $0.00 | $0.00 | -$0.10 | $0.00 | $68.30 | $2,852.80 | $58.42 | $0.00 | $0.00 | $58.42 |
| 164 | Ayala Nuño Fernando | $3,364.30 | $0.00 | $0.00 | $3,364.30 | -$125.10 | $0.00 | $262.00 | $136.89 | $0.00 | $0.00 | $0.00 | $0.01 | $0.00 | $136.90 | $3,227.40 | $67.29 | $0.00 | $0.00 | $67.29 |
| 374 | Rodriguez Gonzalez Jesus | $1,989.47 | $0.00 | $0.00 | $1,989.47 | -$188.71 | -$72.36 | $116.36 | $0.00 | $0.00 | $0.00 | $0.00 | $0.03 | $0.00 | -$72.33 | $2,061.80 | $39.79 | $0.00 | $0.00 | $39.79 |
| 388 | Navarro Ibarra Felipe | $2,171.99 | $0.00 | $0.00 | $2,171.99 | -$188.71 | -$56.44 | $132.27 | $0.00 | $0.00 | $0.00 | $0.00 | $0.03 | $0.00 | -$56.41 | $2,228.40 | $43.44 | $0.00 | $0.00 | $43.44 |
| 418 | Chavarin Martinez Porfirio | $1,989.45 | $0.00 | $0.00 | $1,989.45 | -$188.71 | -$72.36 | $116.36 | $0.00 | $0.00 | $0.00 | $0.00 | $0.01 | $0.00 | -$72.35 | $2,061.80 | $39.79 | $0.00 | $0.00 | $39.79 |
| 443 | Carpio Ortiz Fabiola Denisse | $2,174.12 | $0.00 | $0.00 | $2,174.12 | -$188.71 | -$56.21 | $132.50 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.07 | $0.00 | -$56.28 | $2,230.40 | $43.48 | $0.00 | $0.00 | $43.48 |
| **Total Depto** | | **$41,314.80** | **$0.00** | **$0.00** | **$41,314.80** | **-$2,266.63** | **-$502.19** | **$3,035.74** | **$1,271.20** | **$0.00** | **$0.00** | **$0.00** | **$0.19** | **$0.00** | **$769.20** | **$40,545.60** | **$826.31** | **$0.00** | **$0.00** | **$826.31** |
| **Departamento 15 ASEO PUBLICO PARQUES Y JARDINES** | | | | | | | | | | | | | | | | | | | | |
| 035 | Orozco Gonzalez Jose Saul | $4,578.60 | $0.00 | $0.00 | $4,578.60 | $0.00 | $0.00 | $448.03 | $448.03 | $0.00 | $0.00 | $0.00 | -$0.03 | $0.00 | $448.00 | $4,130.60 | $91.57 | $0.00 | $0.00 | $91.57 |
| 036 | Mendoza Ramirez Andres | $2,120.55 | $0.00 | $0.00 | $2,120.55 | -$188.71 | -$62.04 | $126.68 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.01 | $0.00 | -$62.05 | $2,182.60 | $42.41 | $0.00 | $0.00 | $42.41 |
| 037 | Lopez Rodriguez Juan Alberto | $1,656.62 | $0.00 | $0.00 | $1,656.62 | -$200.63 | -$105.58 | $95.06 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$105.58 | $1,762.20 | $33.13 | $0.00 | $0.00 | $33.13 |
| 038 | Arellano Nuñez Jose Eduardo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 039 | Muro Lomeli Jesus | $1,911.47 | $0.00 | $0.00 | $1,911.47 | -$188.71 | -$77.35 | $111.37 | $0.00 | $0.00 | $0.00 | $0.00 | $0.02 | $0.00 | -$77.33 | $1,988.80 | $38.23 | $0.00 | $0.00 | $38.23 |
| 040 | Calero Guero Felix | $2,005.07 | $140.00 | $0.00 | $2,145.07 | -$188.71 | -$59.37 | $129.34 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.16 | $0.00 | -$59.53 | $2,204.60 | $42.90 | $110.92 | $0.00 | $153.82 |
| 041 | Enciso Garcia Lidia | $1,911.47 | $0.00 | $0.00 | $1,911.47 | -$188.71 | -$77.35 | $111.37 | $0.00 | $0.00 | $0.00 | $0.00 | $0.02 | $0.00 | -$77.33 | $1,988.80 | $38.23 | $0.00 | $0.00 | $38.23 |
| 042 | Rojo Ruelas Arturo | $2,005.07 | $140.00 | $0.00 | $2,145.07 | -$188.71 | -$59.37 | $129.34 | $0.00 | $0.00 | $0.00 | $0.00 | $0.04 | $0.00 | -$59.33 | $2,204.40 | $42.90 | $0.00 | $0.00 | $42.90 |
| 044 | Espinoza Resendis Ma. Elena Yolanda | $1,656.66 | $0.00 | $0.00 | $1,656.66 | -$200.63 | -$105.58 | $95.06 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.16 | $0.00 | -$105.74 | $1,762.40 | $33.13 | $0.00 | $0.00 | $33.13 |
| 047 | Jimenez Montalvo Jose De Jesus | $2,307.71 | $0.00 | $0.00 | $2,307.71 | -$174.78 | -$27.75 | $147.04 | $0.00 | $0.00 | $0.00 | $0.00 | $0.06 | $0.00 | -$27.69 | $2,335.40 | $46.15 | $0.00 | $0.00 | $46.15 |
| 048 | Ruelas Rodriguez Jose Manuel | $2,307.87 | $467.11 | $0.00 | $2,774.98 | -$145.38 | $0.00 | $197.88 | $52.50 | -$52.50 | $0.00 | $0.00 | -$0.02 | $0.00 | -$0.02 | $2,775.00 | $55.50 | $0.00 | $0.00 | $55.50 |
| 071 | Lopez Ibarra Jorge | $3,363.96 | $0.00 | $0.00 | $3,363.96 | -$125.10 | $0.00 | $261.96 | $136.86 | $0.00 | $0.00 | $0.00 | -$0.10 | $0.00 | $136.76 | $3,227.20 | $67.28 | $0.00 | $0.00 | $67.28 |
| 072 | Lozano Vazquez Eber Efren | $1,989.47 | $0.00 | $0.00 | $1,989.47 | -$188.71 | -$72.36 | $116.36 | $0.00 | $0.00 | $0.00 | $0.00 | $0.03 | $0.00 | -$72.33 | $2,061.80 | $39.79 | $0.00 | $0.00 | $39.79 |
| 078 | Enciso Padilla Jose Francisco | $2,435.25 | $0.00 | $0.00 | $2,435.25 | -$160.30 | $0.00 | $160.92 | $0.62 | -$0.62 | $0.00 | $0.00 | $0.05 | $0.00 | $0.05 | $2,435.20 | $48.70 | $0.00 | $0.00 | $48.70 |
| 239 | Gomez Gomez Francisco | $1,911.47 | $753.60 | $0.00 | $2,665.07 | -$145.38 | $0.00 | $185.92 | $40.54 | -$40.54 | $0.00 | $0.00 | $0.07 | $0.00 | $0.07 | $2,665.00 | $53.30 | $0.00 | $0.00 | $53.30 |
| 303 | Castillo Gil Guadalupe | $1,637.32 | $0.00 | $0.00 | $1,637.32 | -$200.63 | -$106.81 | $93.82 | $0.00 | $0.00 | $0.00 | $0.00 | $0.13 | $0.00 | -$106.68 | $1,744.00 | $32.75 | $78.72 | $0.00 | $111.47 |
| 330 | Muñoz Chavez Ma  Yolanda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 358 | Figueroa Gonzalez Armando | $4,297.20 | $260.00 | $0.00 | $4,557.20 | $0.00 | $0.00 | $444.19 | $444.19 | $0.00 | $0.00 | $0.00 | $0.01 | $0.00 | $444.20 | $4,113.00 | $91.14 | $0.00 | $0.00 | $91.14 |
| 375 | Diaz Bolaños Eduardo | $2,307.60 | $0.00 | $0.00 | $2,307.60 | -$174.78 | -$27.76 | $147.03 | $0.00 | $0.00 | $0.00 | $692.30 | -$0.14 | $0.00 | $664.40 | $1,643.20 | $46.15 | $0.00 | $0.00 | $46.15 |
| 384 | Arana Gomez Misael | $2,100.88 | $0.00 | $0.00 | $2,100.88 | -$188.71 | -$64.18 | $124.54 | $0.00 | $0.00 | $0.00 | $0.00 | $0.06 | $0.00 | -$64.12 | $2,165.00 | $42.02 | $0.00 | $0.00 | $42.02 |
| **Total Depto** | | **$42,504.24** | **$1,760.71** | **$0.00** | **$44,264.95** | **-$2,848.58** | **-$845.50** | **$3,125.91** | **$1,122.74** | **-$93.66** | **$0.00** | **$692.30** | **-$0.13** | **$0.00** | **$875.75** | **$43,389.20** | **$885.28** | **$189.64** | **$0.00** | **$1,074.92** |
| **Departamento 16 DIPADES** | | | | | | | | | | | | | | | | | | | | |
| 049 | Dominguez Mora Maria Del Socorro | $3,364.30 | $0.00 | $0.00 | $3,364.30 | -$125.10 | $0.00 | $262.00 | $136.89 | $0.00 | $0.00 | $0.00 | $0.01 | $0.00 | $136.90 | $3,227.40 | $67.29 | $0.00 | $0.00 | $67.29 |
| 050 | Garcia  Valencia Perla Rocio | $1,989.47 | $0.00 | $0.00 | $1,989.47 | -$188.71 | -$72.36 | $116.36 | $0.00 | $0.00 | $0.00 | $0.00 | $0.03 | $0.00 | -$72.33 | $2,061.80 | $39.79 | $0.00 | $0.00 | $39.79 |
| 073 | Perez Montes Claudia Maria | $2,005.07 | $0.00 | $0.00 | $2,005.07 | -$188.71 | -$71.36 | $117.36 | $0.00 | $0.00 | $0.00 | $0.00 | $0.03 | $0.00 | -$71.33 | $2,076.40 | $40.10 | $0.00 | $0.00 | $40.10 |
| 074 | Vega Andrade Alfredo | $2,030.25 | $0.00 | $0.00 | $2,030.25 | -$188.71 | -$69.75 | $118.97 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$69.75 | $2,100.00 | $40.61 | $0.00 | $0.00 | $40.61 |
| 079 | Chavarin Hernandez Jose Guadalupe | $2,030.25 | $140.00 | $0.00 | $2,170.25 | -$188.71 | -$56.63 | $132.08 | $0.00 | $0.00 | $0.00 | $0.00 | $0.08 | $0.00 | -$56.55 | $2,226.80 | $43.41 | $0.00 | $0.00 | $43.41 |
| 169 | Hernandez Perez Andres | $4,419.52 | $0.00 | $0.00 | $4,419.52 | $0.00 | $0.00 | $419.52 | $419.52 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $419.52 | $4,000.00 | $88.39 | $0.00 | $0.00 | $88.39 |
| 376 | Trinidad Lopez Marco Antonio | $4,971.10 | $0.00 | $0.00 | $4,971.10 | $0.00 | $0.00 | $518.36 | $518.36 | $0.00 | $0.00 | $0.00 | -$0.06 | $0.00 | $518.30 | $4,452.80 | $99.42 | $0.00 | $0.00 | $99.42 |
| 433 | Aguirre Marmolejo Jesus | $2,030.25 | $140.00 | $0.00 | $2,170.25 | -$188.71 | -$56.63 | $132.08 | $0.00 | $0.00 | $0.00 | $0.00 | $0.08 | $0.00 | -$56.55 | $2,226.80 | $43.41 | $0.00 | $0.00 | $43.41 |
| 434 | Beltran Cervantes Jesus Alfredo | $2,030.25 | $140.00 | $0.00 | $2,170.25 | -$188.71 | -$56.63 | $132.08 | $0.00 | $0.00 | $0.00 | $0.00 | $0.08 | $0.00 | -$56.55 | $2,226.80 | $43.41 | $0.00 | $0.00 | $43.41 |
| 435 | Alvarez Perez Francisco Javier | $2,030.25 | $140.00 | $0.00 | $2,170.25 | -$188.71 | -$56.63 | $132.08 | $0.00 | $0.00 | $0.00 | $0.00 | $0.08 | $0.00 | -$56.55 | $2,226.80 | $43.41 | $0.00 | $0.00 | $43.41 |
| 437 | Flores Bramasco Saul | $2,030.25 | $140.00 | $0.00 | $2,170.25 | -$188.71 | -$56.63 | $132.08 | $0.00 | $0.00 | $0.00 | $0.00 | $0.08 | $0.00 | -$56.55 | $2,226.80 | $43.41 | $0.00 | $0.00 | $43.41 |
| 438 | Flores Navarro Juan Carlos | $2,030.25 | $140.00 | $0.00 | $2,170.25 | -$188.71 | -$56.63 | $132.08 | $0.00 | $0.00 | $0.00 | $0.00 | $0.08 | $0.00 | -$56.55 | $2,226.80 | $43.41 | $0.00 | $0.00 | $43.41 |
| 439 | Ortega Saavedra Juan Antonio | $2,030.25 | $140.00 | $0.00 | $2,170.25 | -$188.71 | -$56.63 | $132.08 | $0.00 | $0.00 | $0.00 | $0.00 | $0.08 | $0.00 | -$56.55 | $2,226.80 | $43.41 | $0.00 | $0.00 | $43.41 |
| 440 | Ruelas Orozco Pascual | $2,030.25 | $140.00 | $0.00 | $2,170.25 | -$188.71 | -$56.63 | $132.08 | $0.00 | $0.00 | $0.00 | $0.00 | $0.08 | $0.00 | -$56.55 | $2,226.80 | $43.41 | $0.00 | $0.00 | $43.41 |
| 441 | Torres Aguayo Mariano | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| **Total Depto** | | **$35,021.71** | **$1,120.00** | **$0.00** | **$36,141.71** | **-$2,200.91** | **-$666.51** | **$2,609.21** | **$1,074.77** | **$0.00** | **$0.00** | **$0.00** | **$0.65** | **$0.00** | **$408.91** | **$35,732.80** | **$722.88** | **$0.00** | **$0.00** | **$722.88** |
| **Departamento 17 ALUMBRADO PUBLICO** | | | | | | | | | | | | | | | | | | | | |
| 051 | Camberos Pizano J. De Jesus | $2,307.71 | $0.00 | $0.00 | $2,307.71 | -$174.78 | -$27.75 | $147.04 | $0.00 | $0.00 | $0.00 | $0.00 | $0.06 | $0.00 | -$27.69 | $2,335.40 | $46.15 | $0.00 | $0.00 | $46.15 |
| 052 | Montaño Hipolito Jorge | $1,989.47 | $0.00 | $0.00 | $1,989.47 | -$188.71 | -$72.36 | $116.36 | $0.00 | $0.00 | $500.00 | $0.00 | $0.03 | $0.00 | $427.67 | $1,561.80 | $39.79 | $0.00 | $0.00 | $39.79 |
| **Total Depto** | | **$4,297.18** | **$0.00** | **$0.00** | **$4,297.18** | **-$363.49** | **-$100.11** | **$263.40** | **$0.00** | **$0.00** | **$500.00** | **$0.00** | **$0.09** | **$0.00** | **$399.98** | **$3,897.20** | **$85.94** | **$0.00** | **$0.00** | **$85.94** |
| **Departamento 18 AGUA DRENAJE Y ALCANTARILLADO** | | | | | | | | | | | | | | | | | | | | |
| 053 | Jimenez . J Refugio | $3,363.03 | $0.00 | $0.00 | $3,363.03 | -$125.10 | $0.00 | $261.86 | $136.76 | $0.00 | $0.00 | $0.00 | $0.07 | $0.00 | $136.83 | $3,226.20 | $67.26 | $0.00 | $0.00 | $67.26 |
| 054 | Nuñez Gonzalez Francisco Javier | $2,040.48 | $0.00 | $0.00 | $2,040.48 | -$188.71 | -$69.09 | $119.62 | $0.00 | $0.00 | $0.00 | $0.00 | $0.17 | $0.00 | -$68.92 | $2,109.40 | $40.81 | $0.00 | $0.00 | $40.81 |
| 055 | Isiordia Morales Isaias Tereso | $2,040.48 | $0.00 | $0.00 | $2,040.48 | -$188.71 | -$69.09 | $119.62 | $0.00 | $0.00 | $0.00 | $0.00 | $0.17 | $0.00 | -$68.92 | $2,109.40 | $40.81 | $0.00 | $0.00 | $40.81 |
| 075 | Hernandez Ramirez Jose Ricardo | $2,040.48 | $0.00 | $0.00 | $2,040.48 | -$188.71 | -$69.09 | $119.62 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.03 | $0.00 | -$69.12 | $2,109.60 | $40.81 | $105.82 | $0.00 | $146.63 |
| 166 | Reyes Rosales Jose Luis | $3,364.30 | $0.00 | $0.00 | $3,364.30 | -$125.10 | $0.00 | $262.00 | $136.89 | $0.00 | $0.00 | $0.00 | $0.01 | $0.00 | $136.90 | $3,227.40 | $67.29 | $0.00 | $0.00 | $67.29 |
| **Total Depto** | | **$12,848.77** | **$0.00** | **$0.00** | **$12,848.77** | **-$816.33** | **-$207.27** | **$882.72** | **$273.65** | **$0.00** | **$0.00** | **$0.00** | **$0.39** | **$0.00** | **$66.77** | **$12,782.00** | **$256.98** | **$105.82** | **$0.00** | **$362.80** |
| **Departamento 19 CULTURA** | | | | | | | | | | | | | | | | | | | | |
| 056 | Corona Ortiz Graciela | $4,223.39 | $0.00 | $0.00 | $4,223.39 | $0.00 | $0.00 | $384.77 | $384.77 | $0.00 | $0.00 | $0.00 | $0.02 | $0.00 | $384.79 | $3,838.60 | $84.47 | $0.00 | $0.00 | $84.47 |
| 080 | Ayala Nuño Gerardo | $3,364.30 | $0.00 | $0.00 | $3,364.30 | -$125.10 | $0.00 | $262.00 | $136.89 | $0.00 | $0.00 | $0.00 | $0.01 | $0.00 | $136.90 | $3,227.40 | $67.29 | $0.00 | $0.00 | $67.29 |
| 174 | Gutierrez Figueroa Yozmit Alexis | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 175 | Torres Godoy Ignacia | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 183 | Villa Guzman Lilia Fabiola | $3,029.99 | $0.00 | $0.00 | $3,029.99 | -$145.38 | $0.00 | $225.62 | $80.25 | $0.00 | $0.00 | $0.00 | $0.14 | $0.00 | $80.39 | $2,949.60 | $60.60 | $1.50 | $0.00 | $62.10 |
| 287 | Garcia Vazquez José Arturo | $3,364.30 | $0.00 | $0.00 | $3,364.30 | -$125.10 | $0.00 | $262.00 | $136.89 | $0.00 | $0.00 | $0.00 | $0.01 | $0.00 | $136.90 | $3,227.40 | $67.29 | $0.00 | $0.00 | $67.29 |
| 320 | Atayde X Maria Luisa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 377 | Vega Orozco Catalina | $4,971.10 | $0.00 | $0.00 | $4,971.10 | $0.00 | $0.00 | $518.36 | $518.36 | $0.00 | $0.00 | $0.00 | -$0.06 | $0.00 | $518.30 | $4,452.80 | $99.42 | $0.00 | $0.00 | $99.42 |
| 422 | Velarde Anguiano Erica | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 442 | Salazar Perez Digna Griselda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| **Total Depto** | | **$18,953.08** | **$0.00** | **$0.00** | **$18,953.08** | **-$395.58** | **$0.00** | **$1,652.75** | **$1,257.16** | **$0.00** | **$0.00** | **$0.00** | **$0.12** | **$0.00** | **$1,257.28** | **$17,695.80** | **$379.07** | **$1.50** | **$0.00** | **$380.57** |
| **Departamento 20 TURISMO** | | | | | | | | | | | | | | | | | | | | |
| 057 | Ornelas Arce Silvia Consuelo | $2,153.86 | $0.00 | $0.00 | $2,153.86 | -$188.71 | -$58.41 | $130.30 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.13 | $0.00 | -$58.54 | $2,212.40 | $43.08 | $0.00 | $0.00 | $43.08 |
| 061 | Orozco Camacho Pamela | $4,971.10 | $0.00 | $0.00 | $4,971.10 | $0.00 | $0.00 | $518.36 | $518.36 | $0.00 | $0.00 | $0.00 | -$0.06 | $0.00 | $518.30 | $4,452.80 | $99.42 | $0.00 | $0.00 | $99.42 |
| 127 | Moreno Medina Joel | $3,109.13 | $0.00 | $0.00 | $3,109.13 | -$125.10 | $0.00 | $234.23 | $109.13 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $109.13 | $3,000.00 | $62.18 | $155.46 | $0.00 | $217.64 |
| 410 | Gutierrez Ramos Yazmin | $3,364.45 | $0.00 | $0.00 | $3,364.45 | -$125.10 | $0.00 | $262.01 | $136.91 | $0.00 | $0.00 | $0.00 | -$0.06 | $0.00 | $136.85 | $3,227.60 | $67.29 | $0.00 | $0.00 | $67.29 |
| **Total Depto** | | **$13,598.54** | **$0.00** | **$0.00** | **$13,598.54** | **-$438.91** | **-$58.41** | **$1,144.90** | **$764.40** | **$0.00** | **$0.00** | **$0.00** | **-$0.25** | **$0.00** | **$705.74** | **$12,892.80** | **$271.97** | **$155.46** | **$0.00** | **$427.43** |
| **Departamento 21 DEPORTES** | | | | | | | | | | | | | | | | | | | | |
| 058 | Medina Rodriguez Flavio | $1,989.47 | $0.00 | $0.00 | $1,989.47 | -$188.71 | -$72.36 | $116.36 | $0.00 | $0.00 | $0.00 | $0.00 | $0.03 | $0.00 | -$72.33 | $2,061.80 | $39.79 | $0.00 | $0.00 | $39.79 |
| 060 | Sierra Garcia Abdiel Alejandro | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 180 | Gonzalez Cruz Elver Daniel | $1,989.47 | $0.00 | $0.00 | $1,989.47 | -$188.71 | -$72.36 | $116.36 | $0.00 | $0.00 | $0.00 | $0.00 | $0.03 | $0.00 | -$72.33 | $2,061.80 | $39.79 | $0.00 | $0.00 | $39.79 |
| 379 | Gil Rodriguez Jose Luis | $4,971.10 | $0.00 | $0.00 | $4,971.10 | $0.00 | $0.00 | $518.36 | $518.36 | $0.00 | $0.00 | $0.00 | $0.14 | $0.00 | $518.50 | $4,452.60 | $99.42 | $0.00 | $0.00 | $99.42 |
| 401 | Cortez Vizcarra Manuel | $2,608.95 | $0.00 | $0.00 | $2,608.95 | -$160.30 | $0.00 | $179.81 | $19.52 | $0.00 | $0.00 | $0.00 | $0.03 | $0.00 | $19.55 | $2,589.40 | $52.18 | $0.00 | $0.00 | $52.18 |
| **Total Depto** | | **$11,558.99** | **$0.00** | **$0.00** | **$11,558.99** | **-$537.72** | **-$144.72** | **$930.89** | **$537.88** | **$0.00** | **$0.00** | **$0.00** | **$0.23** | **$0.00** | **$393.39** | **$11,165.60** | **$231.18** | **$0.00** | **$0.00** | **$231.18** |
| **Departamento 22 SERVICIOS MEDICOS** | | | | | | | | | | | | | | | | | | | | |
| 397 | Hernandez Becerra Maria Magdalena | $2,111.46 | $0.00 | $0.00 | $2,111.46 | -$188.71 | -$63.03 | $125.69 | $0.00 | $0.00 | $0.00 | $0.00 | $0.09 | $0.00 | -$62.94 | $2,174.40 | $42.23 | $0.00 | $0.00 | $42.23 |
| **Total Depto** | | **$2,111.46** | **$0.00** | **$0.00** | **$2,111.46** | **-$188.71** | **-$63.03** | **$125.69** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.09** | **$0.00** | **-$62.94** | **$2,174.40** | **$42.23** | **$0.00** | **$0.00** | **$42.23** |
| **Departamento 24 OFICIALIA MAYOR ADMINISTRATIVA** | | | | | | | | | | | | | | | | | | | | |
| 000 | Bernal Rodriguez Heliodoro | $7,211.10 | $0.00 | $0.00 | $7,211.10 | $0.00 | $0.00 | $993.03 | $993.03 | $0.00 | $0.00 | $0.00 | -$0.13 | $0.00 | $992.90 | $6,218.20 | $144.22 | $0.00 | $0.00 | $144.22 |
| 007 | Cruz Nuño Maria Del Carmen | $4,453.18 | $0.00 | $0.00 | $4,453.18 | $0.00 | $0.00 | $425.55 | $425.55 | $0.00 | $0.00 | $0.00 | $0.03 | $0.00 | $425.58 | $4,027.60 | $89.06 | $178.17 | $0.00 | $267.23 |
| 077 | Arce X Dora Luz | $2,307.71 | $0.00 | $0.00 | $2,307.71 | -$174.78 | -$27.75 | $147.04 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.14 | $0.00 | -$27.89 | $2,335.60 | $46.15 | $0.00 | $0.00 | $46.15 |
| 116 | Ruiz Mora Luz Elena | $3,443.27 | $0.00 | $0.00 | $3,443.27 | -$125.10 | $0.00 | $270.59 | $145.49 | $0.00 | $0.00 | $0.00 | $0.18 | $0.00 | $145.67 | $3,297.60 | $68.87 | $134.73 | $0.00 | $203.60 |
| 338 | Alvarado Gomez Victor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 360 | Puga Caraveo Ma Esther | $4,971.10 | $0.00 | $0.00 | $4,971.10 | $0.00 | $0.00 | $518.36 | $518.36 | $0.00 | $0.00 | $0.00 | -$0.06 | $0.00 | $518.30 | $4,452.80 | $99.42 | $0.00 | $0.00 | $99.42 |
| **Total Depto** | | **$22,386.36** | **$0.00** | **$0.00** | **$22,386.36** | **-$299.88** | **-$27.75** | **$2,354.57** | **$2,082.43** | **$0.00** | **$0.00** | **$0.00** | **-$0.12** | **$0.00** | **$2,054.56** | **$20,331.80** | **$447.72** | **$312.90** | **$0.00** | **$760.62** |
| **Departamento 25 CONTRALORIA** | | | | | | | | | | | | | | | | | | | | |
| 066 | Monjo  Mendoza Margarita | $1,656.72 | $0.00 | $0.00 | $1,656.72 | -$200.63 | -$105.57 | $95.06 | $0.00 | $0.00 | $0.00 | $0.00 | $0.09 | $0.00 | -$105.48 | $1,762.20 | $33.13 | $79.65 | $0.00 | $112.78 |
| 181 | Lopez Briones Daniela Aurora | $4,971.10 | $0.00 | $0.00 | $4,971.10 | $0.00 | $0.00 | $518.36 | $518.36 | $0.00 | $0.00 | $0.00 | -$0.06 | $0.00 | $518.30 | $4,452.80 | $99.42 | $0.00 | $0.00 | $99.42 |
| **Total Depto** | | **$6,627.82** | **$0.00** | **$0.00** | **$6,627.82** | **-$200.63** | **-$105.57** | **$613.42** | **$518.36** | **$0.00** | **$0.00** | **$0.00** | **$0.03** | **$0.00** | **$412.82** | **$6,215.00** | **$132.55** | **$79.65** | **$0.00** | **$212.20** |
| **Departamento 26 DELEGACIONES Y AGENCIAS** | | | | | | | | | | | | | | | | | | | | |
| 067 | Sanchez Velazquez Catarina | $509.50 | $0.00 | $0.00 | $509.50 | -$200.83 | -$179.19 | $21.64 | $0.00 | $0.00 | $0.00 | $0.00 | $0.09 | $0.00 | -$179.10 | $688.60 | $10.19 | $0.00 | $0.00 | $10.19 |
| 138 | Jimenez Hernandez Jose Guadalupe | $938.07 | $0.00 | $0.00 | $938.07 | -$200.74 | -$151.67 | $49.07 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.06 | $0.00 | -$151.73 | $1,089.80 | $18.76 | $0.00 | $0.00 | $18.76 |
| 139 | Garcia Jauregui Ana Bertha | $875.55 | $0.00 | $0.00 | $875.55 | -$200.74 | -$155.67 | $45.07 | $0.00 | $0.00 | $0.00 | $0.00 | $0.02 | $0.00 | -$155.65 | $1,031.20 | $17.51 | $0.00 | $0.00 | $17.51 |
| 246 | Nuñez Muñoz Juan Antonio | $875.63 | $0.00 | $0.00 | $875.63 | -$200.74 | -$155.67 | $45.07 | $0.00 | $0.00 | $0.00 | $0.00 | $0.10 | $0.00 | -$155.57 | $1,031.20 | $17.51 | $0.00 | $0.00 | $17.51 |
| 326 | Moya Garcia Imelda Noemi | $1,770.60 | $0.00 | $0.00 | $1,770.60 | -$188.71 | -$86.36 | $102.35 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.04 | $0.00 | -$86.40 | $1,857.00 | $35.41 | $0.00 | $0.00 | $35.41 |
| 402 | Ochoa Barboza Gerardo | $1,431.46 | $0.00 | $0.00 | $1,431.46 | -$200.63 | -$119.99 | $80.65 | $0.00 | $0.00 | $0.00 | $0.00 | $0.05 | $0.00 | -$119.94 | $1,551.40 | $28.63 | $0.00 | $0.00 | $28.63 |
| 403 | Villegas Sanchez Ma Guadalupe | $1,431.46 | $0.00 | $0.00 | $1,431.46 | -$200.63 | -$119.99 | $80.65 | $0.00 | $0.00 | $0.00 | $0.00 | $0.05 | $0.00 | -$119.94 | $1,551.40 | $28.63 | $0.00 | $0.00 | $28.63 |
| 404 | Camarena Virgen Victor | $1,431.46 | $0.00 | $0.00 | $1,431.46 | -$200.63 | -$119.99 | $80.65 | $0.00 | $0.00 | $0.00 | $0.00 | $0.05 | $0.00 | -$119.94 | $1,551.40 | $28.63 | $0.00 | $0.00 | $28.63 |
| 405 | Tapia Ortiz Jose Luis | $875.63 | $0.00 | $0.00 | $875.63 | -$200.74 | -$155.67 | $45.07 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.10 | $0.00 | -$155.77 | $1,031.40 | $17.51 | $0.00 | $0.00 | $17.51 |
| 407 | Gomez Panuco David | $875.63 | $0.00 | $0.00 | $875.63 | -$200.74 | -$155.67 | $45.07 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.10 | $0.00 | -$155.77 | $1,031.40 | $17.51 | $0.00 | $0.00 | $17.51 |
| 426 | Figueroa Monroy Jose Adrian | $1,431.45 | $0.00 | $0.00 | $1,431.45 | -$200.63 | -$119.99 | $80.64 | $0.00 | $0.00 | $0.00 | $0.00 | $0.04 | $0.00 | -$119.95 | $1,551.40 | $28.63 | $0.00 | $0.00 | $28.63 |
| **Total Depto** | | **$12,446.44** | **$0.00** | **$0.00** | **$12,446.44** | **-$2,195.76** | **-$1,519.86** | **$675.93** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.10** | **$0.00** | **-$1,519.76** | **$13,966.20** | **$248.92** | **$0.00** | **$0.00** | **$248.92** |
| **Departamento 28 SALA DE REGIDORES** | | | | | | | | | | | | | | | | | | | | |
| 341 | Reyes Perez Damaris Idalia | $10,660.42 | $0.00 | $0.00 | $10,660.42 | $0.00 | $0.00 | $1,738.70 | $1,738.70 | $0.00 | $0.00 | $0.00 | -$0.08 | $0.00 | $1,738.62 | $8,921.80 | $213.21 | $0.00 | $0.00 | $213.21 |
| 342 | Paredes Camarena Cleotilde | $10,660.42 | $0.00 | $0.00 | $10,660.42 | $0.00 | $0.00 | $1,738.70 | $1,738.70 | $0.00 | $0.00 | $0.00 | -$0.08 | $0.00 | $1,738.62 | $8,921.80 | $213.21 | $0.00 | $0.00 | $213.21 |
| 343 | Ortiz Perez Jesus | $10,660.42 | $0.00 | $0.00 | $10,660.42 | $0.00 | $0.00 | $1,738.70 | $1,738.70 | $0.00 | $0.00 | $0.00 | -$0.08 | $0.00 | $1,738.62 | $8,921.80 | $213.21 | $0.00 | $0.00 | $213.21 |
| 344 | Tiznado Arciniega Armando | $10,660.42 | $0.00 | $0.00 | $10,660.42 | $0.00 | $0.00 | $1,738.70 | $1,738.70 | $0.00 | $0.00 | $0.00 | -$0.08 | $0.00 | $1,738.62 | $8,921.80 | $213.21 | $0.00 | $0.00 | $213.21 |
| 345 | Rivera Benitez Flavio Arturo | $10,660.42 | $0.00 | $0.00 | $10,660.42 | $0.00 | $0.00 | $1,738.70 | $1,738.70 | $0.00 | $0.00 | $0.00 | -$0.08 | $0.00 | $1,738.62 | $8,921.80 | $213.21 | $0.00 | $0.00 | $213.21 |
| 346 | Perez Zepeda Maria Elena | $10,660.42 | $0.00 | $0.00 | $10,660.42 | $0.00 | $0.00 | $1,738.70 | $1,738.70 | $0.00 | $1,000.00 | $0.00 | -$0.08 | $0.00 | $2,738.62 | $7,921.80 | $213.21 | $0.00 | $0.00 | $213.21 |
| 347 | Martinez Rodriguez Pedro Isaul | $10,660.42 | $0.00 | $0.00 | $10,660.42 | $0.00 | $0.00 | $1,738.70 | $1,738.70 | $0.00 | $0.00 | $0.00 | -$0.08 | $0.00 | $1,738.62 | $8,921.80 | $213.21 | $0.00 | $0.00 | $213.21 |
| 348 | Contreras Ramirez Ignacio | $10,660.42 | $0.00 | $0.00 | $10,660.42 | $0.00 | $0.00 | $1,738.70 | $1,738.70 | $0.00 | $0.00 | $0.00 | -$0.08 | $0.00 | $1,738.62 | $8,921.80 | $213.21 | $0.00 | $0.00 | $213.21 |
| 349 | Garcia Rosales Marco Antonio | $10,660.42 | $0.00 | $0.00 | $10,660.42 | $0.00 | $0.00 | $1,738.70 | $1,738.70 | $0.00 | $0.00 | $0.00 | -$0.08 | $0.00 | $1,738.62 | $8,921.80 | $213.21 | $0.00 | $0.00 | $213.21 |
| **Total Depto** | | **$95,943.78** | **$0.00** | **$0.00** | **$95,943.78** | **$0.00** | **$0.00** | **$15,648.30** | **$15,648.30** | **$0.00** | **$1,000.00** | **$0.00** | **-$0.72** | **$0.00** | **$16,647.58** | **$79,296.20** | **$1,918.89** | **$0.00** | **$0.00** | **$1,918.89** |
| **Departamento 29 SINDICATURA** | | | | | | | | | | | | | | | | | | | | |
| 309 | Pacheco Lopez Jose Daniel | $3,847.20 | $0.00 | $0.00 | $3,847.20 | $0.00 | $0.00 | $324.58 | $324.58 | $0.00 | $0.00 | $0.00 | $0.02 | $0.00 | $324.60 | $3,522.60 | $76.94 | $0.00 | $0.00 | $76.94 |
| 351 | Castillo Camarena Elisa Betzabel | $12,106.54 | $0.00 | $0.00 | $12,106.54 | $0.00 | $0.00 | $2,078.83 | $2,078.83 | $0.00 | $0.00 | $0.00 | $0.11 | $0.00 | $2,078.94 | $10,027.60 | $242.13 | $0.00 | $0.00 | $242.13 |
| **Total Depto** | | **$15,953.74** | **$0.00** | **$0.00** | **$15,953.74** | **$0.00** | **$0.00** | **$2,403.41** | **$2,403.41** | **$0.00** | **$0.00** | **$0.00** | **$0.13** | **$0.00** | **$2,403.54** | **$13,550.20** | **$319.07** | **$0.00** | **$0.00** | **$319.07** |
| **Departamento 31 COMUNICACION SOCIAL E INFORMATICA** | | | | | | | | | | | | | | | | | | | | |
| 361 | Navarro Caro Edgar Esau | $4,971.10 | $0.00 | $0.00 | $4,971.10 | $0.00 | $0.00 | $518.36 | $518.36 | $0.00 | $0.00 | $0.00 | -$0.06 | $0.00 | $518.30 | $4,452.80 | $99.42 | $0.00 | $0.00 | $99.42 |
| **Total Depto** | | **$4,971.10** | **$0.00** | **$0.00** | **$4,971.10** | **$0.00** | **$0.00** | **$518.36** | **$518.36** | **$0.00** | **$0.00** | **$0.00** | **-$0.06** | **$0.00** | **$518.30** | **$4,452.80** | **$99.42** | **$0.00** | **$0.00** | **$99.42** |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Departamento 32 JURIDICO** | | | | | | | | | | | | | | | | | | | | |
| 159 Velazquez Hernandez Sonia Karina | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| **Total Depto** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| **Departamento 33 PLANEACION** | | | | | | | | | | | | | | | | | | | | |
| 110 Navarro Caro Alejandro Jacob | $4,971.10 | $0.00 | $0.00 | $4,971.10 | $0.00 | $0.00 | $518.36 | $518.36 | $0.00 | $0.00 | $0.00 | -$0.06 | $0.00 | $518.10 | $4,452.60 | $99.42 | $0.00 | $0.00 | $99.42 | |
| **Total Depto** | **$4,971.10** | **$0.00** | **$0.00** | **$4,971.10** | **$0.00** | **$0.00** | **$518.36** | **$518.36** | **$0.00** | **$0.00** | **$0.00** | **-$0.06** | **$0.00** | **$518.10** | **$4,452.60** | **$99.42** | **$0.00** | **$0.00** | **$99.42** | |
| **Departamento 35 MANTENIMIENTO DE VEHICULOS MUNICIPALES** | | | | | | | | | | | | | | | | | | | | |
| 377 Martinez Lopez Angel | $3,497.21 | $0.00 | $0.00 | $3,497.21 | -$125.10 | $0.00 | $276.46 | $151.35 | $0.00 | $0.00 | $0.00 | $0.06 | $0.00 | $152.41 | $3,345.80 | $69.94 | $155.46 | $0.00 | $225.40 | |
| 323 Cardenas Diaz Guillermo | $3,686.97 | $0.00 | $0.00 | $3,686.97 | $0.00 | $0.00 | $266.79 | $266.79 | $0.00 | $0.00 | $0.00 | -$0.02 | $0.00 | $266.77 | $3,387.20 | $73.72 | $0.00 | $0.00 | $73.72 | |
| 365 Martinez Ramirez Ignacio | $3,973.01 | $0.00 | $0.00 | $3,973.01 | $0.00 | $0.00 | $344.71 | $344.71 | $0.00 | $0.00 | $0.00 | $0.03 | $0.00 | $344.81 | $3,628.20 | $79.46 | $155.46 | $0.00 | $234.92 | |
| 384 Mora Castro Mayra De Jesus | $2,608.95 | $0.00 | $0.00 | $2,608.95 | -$160.10 | $0.00 | $179.61 | $19.52 | $0.00 | $0.00 | $0.00 | $0.03 | $0.00 | $19.55 | $2,589.40 | $52.18 | $125.43 | $0.00 | $177.61 | |
| **Total Depto** | **$13,765.14** | **$0.00** | **$0.00** | **$13,765.14** | **-$285.20** | **$0.00** | **$1,068.77** | **$783.37** | **$0.00** | **$0.00** | **$0.00** | **$0.17** | **$0.00** | **$783.54** | **$12,950.60** | **$275.30** | **$436.35** | **$0.00** | **$711.65** | |
| **Departamento 36 FOMENTO AGROPECUARIO** | | | | | | | | | | | | | | | | | | | | |
| 126 Jimenez Zuñiga Roberto Carlos | $3,233.88 | $0.00 | $0.00 | $3,233.88 | -$125.10 | $0.00 | $247.81 | $122.70 | $0.00 | $0.00 | $0.00 | -$0.02 | $0.00 | $122.68 | $3,111.20 | $64.68 | $125.86 | $0.00 | $190.54 | |
| 325 Beas Ornelas Lesly Alejandra | $2,875.55 | $0.00 | $0.00 | $2,875.55 | -$145.39 | $0.00 | $208.82 | $63.44 | $0.00 | $0.00 | $0.00 | -$0.09 | $0.00 | $63.35 | $2,812.20 | $57.51 | $0.00 | $0.00 | $57.51 | |
| 364 Quintero Franco Ana Paulina | $2,802.70 | $0.00 | $0.00 | $2,802.70 | -$145.39 | $0.00 | $200.89 | $55.52 | $0.00 | $0.00 | $0.00 | -$0.02 | $0.00 | $55.50 | $2,747.20 | $56.05 | $0.00 | $0.00 | $56.05 | |
| 388 Adrete Armenta Aquilino | $4,971.10 | $0.00 | $0.00 | $4,971.10 | $0.00 | $0.00 | $518.36 | $518.36 | $0.00 | $0.00 | $0.00 | -$0.06 | $0.00 | $518.30 | $4,452.80 | $99.42 | $0.00 | $0.00 | $99.42 | |
| 437 Olmos Balbuena Edgar | $1,029.85 | $0.00 | $0.00 | $1,029.85 | -$145.39 | $0.00 | $105.41 | $60.23 | $0.00 | $0.00 | $0.00 | -$0.02 | $0.00 | $60.21 | $1,049.60 | $60.60 | $0.00 | $0.00 | $60.60 | |
| **Total Depto** | **$16,913.08** | **$0.00** | **$0.00** | **$16,913.08** | **-$561.24** | **$0.00** | **$1,281.49** | **$820.25** | **$0.00** | **$0.00** | **$0.00** | **-$0.17** | **$0.00** | **$820.08** | **$16,073.00** | **$338.26** | **$125.86** | **$0.00** | **$464.12** | |
| **Departamento 37 TESORERIA MUNICIPAL** | | | | | | | | | | | | | | | | | | | | |
| 002 Armenta Virgen Martha | $6,314.18 | $0.00 | $0.00 | $6,314.18 | $0.00 | $0.00 | $1,226.65 | $1,226.65 | $0.00 | $0.00 | $0.00 | $0.13 | $0.00 | $1,226.78 | $5,087.40 | $126.29 | $0.00 | $0.00 | $126.29 | |
| 003 Perez Ornelas Xochitl Magdalena | $5,299.50 | $0.00 | $0.00 | $5,299.50 | $0.00 | $0.00 | $584.71 | $584.71 | $0.00 | $0.00 | $0.00 | -$0.01 | $0.00 | $584.70 | $4,714.80 | $105.99 | $0.00 | $0.00 | $105.99 | |
| 013 Guzman Damian Rosana | $5,300.26 | $0.00 | $0.00 | $5,300.26 | $0.00 | $0.00 | $584.87 | $584.87 | $0.00 | $0.00 | $0.00 | -$0.01 | $0.00 | $584.86 | $4,715.40 | $106.01 | $0.00 | $0.00 | $106.01 | |
| 014 Orozco Garcia Karla Gisela | $5,300.26 | $0.00 | $0.00 | $5,300.26 | $0.00 | $0.00 | $584.87 | $584.87 | $0.00 | $0.00 | $0.00 | -$0.01 | $0.00 | $584.86 | $4,715.40 | $106.01 | $0.00 | $0.00 | $106.01 | |
| 015 Ornelas Barajas Blanca Griselda | $6,040.32 | $0.00 | $0.00 | $6,040.32 | $0.00 | $0.00 | $742.95 | $742.95 | $0.00 | $0.00 | $0.00 | -$0.03 | $0.00 | $742.92 | $5,297.40 | $120.81 | $0.00 | $0.00 | $120.81 | |
| 140 Sanchez Villa Rosa Guadalupe | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | |
| 146 Rodriguez Ruiz Felisa | $4,971.10 | $0.00 | $0.00 | $4,971.10 | $0.00 | $0.00 | $518.36 | $518.36 | $0.00 | $0.00 | $0.00 | -$0.06 | $0.00 | $518.30 | $4,452.80 | $99.42 | $0.00 | $0.00 | $99.42 | |
| 248 Ramirez Ramirez Luis | $4,971.10 | $0.00 | $0.00 | $4,971.10 | $0.00 | $0.00 | $518.36 | $518.36 | $0.00 | $0.00 | $0.00 | -$0.06 | $0.00 | $518.30 | $4,452.80 | $99.42 | $0.00 | $0.00 | $99.42 | |
| 291 Esquivel Suarez Hector Manuel | $6,368.17 | $0.00 | $0.00 | $6,368.17 | $0.00 | $0.00 | $813.19 | $813.19 | $0.00 | $0.00 | $0.00 | -$0.02 | $0.00 | $813.17 | $5,554.95 | $127.38 | $0.00 | $0.00 | $127.38 | |
| 353 Arteaga Ayala Oscar | $9,945.00 | $0.00 | $0.00 | $9,945.00 | $0.00 | $0.00 | $1,576.99 | $1,576.99 | $0.00 | $0.00 | $0.00 | $0.01 | $0.00 | $1,577.00 | $8,368.00 | $198.90 | $0.00 | $0.00 | $198.90 | |
| 399 Jaramillo Jimenez Julio Cesar | $7,211.15 | $0.00 | $0.00 | $7,211.15 | $0.00 | $0.00 | $993.04 | $993.04 | $0.00 | $0.00 | $0.00 | $0.11 | $0.00 | $993.15 | $6,218.00 | $144.22 | $0.00 | $0.00 | $144.22 | |
| **Total Depto** | **$65,120.09** | **$0.00** | **$0.00** | **$65,120.09** | **$0.00** | **$0.00** | **$8,440.82** | **$8,440.82** | **$0.00** | **$0.00** | **$0.00** | **$0.27** | **$0.00** | **$8,441.09** | **$56,679.00** | **$1,302.40** | **$6.75** | **$0.00** | **$1,309.15** | |
| **Departamento 38 ALMACEN** | | | | | | | | | | | | | | | | | | | | |
| 170 Lopez Guillen Sara Alma | $4,971.09 | $0.00 | $0.00 | $4,971.09 | $0.00 | $0.00 | $518.36 | $518.36 | $0.00 | $0.00 | $0.00 | -$0.07 | $0.00 | $518.29 | $4,452.80 | $99.42 | $0.00 | $0.00 | $99.42 | |
| **Total Depto** | **$4,971.09** | **$0.00** | **$0.00** | **$4,971.09** | **$0.00** | **$0.00** | **$518.36** | **$518.36** | **$0.00** | **$0.00** | **$0.00** | **-$0.07** | **$0.00** | **$518.29** | **$4,452.80** | **$99.42** | **$0.00** | **$0.00** | **$99.42** | |
| **Departamento 39 DIRECCION DE PADRON Y LICENCIAS** | | | | | | | | | | | | | | | | | | | | |
| 145 Guizar Lomeli Erika Zulema | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | |
| 150 Hernandez Carrillo Rogelio | $2,424.55 | $0.00 | $0.00 | $2,424.55 | -$160.10 | -$0.55 | $159.75 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.10 | $0.00 | $0.65 | $2,425.20 | $48.49 | $0.00 | $0.00 | $48.49 | |
| 246 Rivera Arellano Perla Elizabeth | $2,822.35 | $0.00 | $0.00 | $2,822.35 | -$145.39 | $0.00 | $203.03 | $57.64 | $0.00 | $0.00 | $0.00 | -$0.11 | $0.00 | $57.53 | $2,764.80 | $56.45 | $0.00 | $0.00 | $56.45 | |
| **Total Depto** | **$5,246.90** | **$0.00** | **$0.00** | **$5,246.90** | **-$305.49** | **-$0.55** | **$362.78** | **$57.64** | **$0.00** | **$0.00** | **$0.00** | **-$0.21** | **$0.00** | **$58.30** | **$5,190.00** | **$104.94** | **$0.00** | **$0.00** | **$104.94** | |
| **Departamento 40 MEJORAMIENTO URBANO** | | | | | | | | | | | | | | | | | | | | |
| 372 Ortiz Andaluz Quetzaly Viridiana | $4,971.10 | $0.00 | $0.00 | $4,971.10 | $0.00 | $0.00 | $518.36 | $518.36 | $0.00 | $0.00 | $0.00 | -$0.06 | $0.00 | $518.30 | $4,452.80 | $99.42 | $0.00 | $0.00 | $99.42 | |
| 430 Guizar Lopez Paloma | $2,211.96 | $0.00 | $0.00 | $2,211.96 | -$174.79 | -$38.16 | $136.62 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.08 | $0.00 | -$38.24 | $2,250.20 | $44.24 | $0.00 | $0.00 | $44.24 | |
| **Total Depto** | **$7,183.06** | **$0.00** | **$0.00** | **$7,183.06** | **-$174.79** | **-$38.16** | **$654.98** | **$518.36** | **$0.00** | **$0.00** | **$0.00** | **-$0.14** | **$0.00** | **$480.06** | **$6,703.00** | **$143.66** | **$0.00** | **$0.00** | **$143.66** | |
| **Departamento 41 CEMENTERIOS** | | | | | | | | | | | | | | | | | | | | |
| 156 Martinez Torres Jorge Luis | $2,586.72 | $0.00 | $0.00 | $2,586.72 | -$160.10 | $0.00 | $177.43 | $17.10 | $0.00 | $0.00 | $0.00 | $0.02 | $0.00 | $17.12 | $2,569.60 | $51.73 | $0.00 | $0.00 | $51.73 | |
| 373 Ramirez Patiño Jose Ascencion | $4,971.10 | $0.00 | $0.00 | $4,971.10 | $0.00 | $0.00 | $518.36 | $518.36 | $0.00 | $0.00 | $0.00 | -$0.06 | $0.00 | $518.30 | $4,452.80 | $99.42 | $0.00 | $0.00 | $99.42 | |
| **Total Depto** | **$7,557.82** | **$0.00** | **$0.00** | **$7,557.82** | **-$160.10** | **$0.00** | **$695.79** | **$535.46** | **$0.00** | **$0.00** | **$0.00** | **-$0.04** | **$0.00** | **$535.42** | **$7,022.40** | **$151.15** | **$0.00** | **$0.00** | **$151.15** | |
| **Departamento 45 INSTX MPALX DE ATENCION A LA JUVENTUD** | | | | | | | | | | | | | | | | | | | | |
| 265 Murillo Nuñez Isaac | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Total Depto** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | |
| **Departamento 47 COMUSIDA** | | | | | | | | | | | | | | | | | | | | |
| 242 Medina Ochoa Mireya | $3,497.21 | $0.00 | $0.00 | $3,497.21 | -$125.10 | $0.00 | $276.46 | $151.35 | $0.00 | $0.00 | $0.00 | -$0.14 | $0.00 | $151.21 | $3,346.00 | $69.94 | $0.00 | $0.00 | $69.94 | |
| **Total Depto** | **$3,497.21** | **$0.00** | **$0.00** | **$3,497.21** | **-$125.10** | **$0.00** | **$276.46** | **$151.35** | **$0.00** | **$0.00** | **$0.00** | **-$0.14** | **$0.00** | **$151.21** | **$3,346.00** | **$69.94** | **$0.00** | **$0.00** | **$69.94** | |
| **Departamento 48 EDUCACION** | | | | | | | | | | | | | | | | | | | | |
| 276 Olva Hernandez Margarita | $4,971.10 | $0.00 | $0.00 | $4,971.10 | $0.00 | $0.00 | $518.36 | $518.36 | $0.00 | $0.00 | $0.00 | -$0.06 | $0.00 | $518.30 | $4,452.80 | $99.42 | $0.00 | $0.00 | $99.42 | |
| 285 Solis Fregoso Isabel | $2,608.94 | $0.00 | $0.00 | $2,608.94 | -$160.10 | $0.00 | $179.61 | $19.52 | $0.00 | $0.00 | $0.00 | $0.02 | $0.00 | $19.54 | $2,589.40 | $52.18 | $0.00 | $0.00 | $52.18 | |
| 286 Olva Hernandez Patricia | $2,608.95 | $0.00 | $0.00 | $2,608.95 | -$160.10 | $0.00 | $179.61 | $19.52 | $0.00 | $0.00 | $0.00 | $0.03 | $0.00 | $19.55 | $2,589.40 | $52.18 | $0.00 | $0.00 | $52.18 | |
| **Total Depto** | **$10,188.99** | **$0.00** | **$0.00** | **$10,188.99** | **-$320.40** | **$0.00** | **$877.58** | **$557.40** | **$0.00** | **$0.00** | **$0.00** | **-$0.01** | **$0.00** | **$557.39** | **$9,631.60** | **$203.78** | **$0.00** | **$0.00** | **$203.78** | |
| **Departamento 49 CE MUJER** | | | | | | | | | | | | | | | | | | | | |
| 121 Fregoso Perez Teresa | $4,971.10 | $0.00 | $0.00 | $4,971.10 | $0.00 | $0.00 | $518.36 | $518.36 | $0.00 | $0.00 | $0.00 | -$0.06 | $0.00 | $518.30 | $4,452.80 | $99.42 | $0.00 | $0.00 | $99.42 | |
| **Total Depto** | **$4,971.10** | **$0.00** | **$0.00** | **$4,971.10** | **$0.00** | **$0.00** | **$518.36** | **$518.36** | **$0.00** | **$0.00** | **$0.00** | **-$0.06** | **$0.00** | **$518.30** | **$4,452.80** | **$99.42** | **$0.00** | **$0.00** | **$99.42** | |
| **Departamento 50 INSPECCION Y RECAUDACION** | | | | | | | | | | | | | | | | | | | | |
| 147 Garcia Ordoñez Jorge Alberto | $4,971.10 | $0.00 | $0.00 | $4,971.10 | $0.00 | $0.00 | $518.36 | $518.36 | $0.00 | $0.00 | $0.00 | -$0.06 | $0.00 | $518.30 | $4,452.80 | $99.42 | $0.00 | $0.00 | $99.42 | |
| 274 Martinez Reyes Irma | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | |
| 414 Salazar Gaytan Andrea | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | |
| 417 Ornelas Leal Orlena Vanessa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | |
| 434 Garcia Bernal Jorge Adrian | $2,358.60 | $0.00 | $0.00 | $2,358.60 | -$160.10 | -$7.72 | $152.58 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.08 | $0.00 | -$7.80 | $2,366.40 | $47.17 | $0.00 | $0.00 | $47.17 | |
| **Total Depto** | **$7,329.70** | **$0.00** | **$0.00** | **$7,329.70** | **-$160.10** | **-$7.72** | **$670.94** | **$518.36** | **$0.00** | **$0.00** | **$0.00** | **-$0.14** | **$0.00** | **$510.50** | **$6,819.20** | **$146.59** | **$0.00** | **$0.00** | **$146.59** | |
| **Departamento 51 ATENCION CIUDADANA** | | | | | | | | | | | | | | | | | | | | |
| 160 Medina Toledo Jose Alejandro | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Total Depto** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | |
| **Departamento 52 JURIDICO Y TRANSPARENCIA** | | | | | | | | | | | | | | | | | | | | |
| 262 Nuñez Frias Armando | $4,971.10 | $0.00 | $0.00 | $4,971.10 | $0.00 | $0.00 | $518.36 | $518.36 | $0.00 | $0.00 | $0.00 | -$0.06 | $0.00 | $518.30 | $4,452.80 | $99.42 | $0.00 | $0.00 | $99.42 | |
| **Total Depto** | **$4,971.10** | **$0.00** | **$0.00** | **$4,971.10** | **$0.00** | **$0.00** | **$518.36** | **$518.36** | **$0.00** | **$0.00** | **$0.00** | **-$0.06** | **$0.00** | **$518.30** | **$4,452.80** | **$99.42** | **$0.00** | **$0.00** | **$99.42** | |
| **Total Gral.** | **$403,207.25** | **$2,860.71** | **$0.00** | **$406,067.96** | **-$17,762.14** | **-$4,513.49** | **$75,286.41** | **$61,027.42** | **-$100.84** | **$1,500.00** | **$602.50** | **-$0.03** | **$0.00** | **$58,416.16** | **$346,771.80** | **$13,923.71** | **$2,695.37** | **$0.00** | **$17,619.28** | |