## Municipio de Tequila Jal

	RFC: MTJ -850101-QF9																			
Código	Empleado	Salario Base	Horas extras	Prima de vacaciones a tiempo	Otras Percepciones	"TOTAL" "PERCEPCIONES"	Subsidio al Empleo (sp)	LS.R. antes de Subs al Empleo	LS.R. (sp)	LM.S.S.	Cuota sindical	Préstamo FONACOT	Préstamo empresa	Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Descuento	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
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Departamento 1 0024	Sala de Regidores Gavtan Garcia Yadira Yolanda	\$14.824.50	\$0.00	\$0.00	\$3.759.90	\$18.584.40	\$0.00	\$0.00	\$3.759.97	\$438.20	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$2,000.00	\$0.00	\$6.198.20	\$12,386.20
0098 0128	García Rivera Miguel Miramontes Rivera Macario	\$14,824.50 \$14,824.50	\$0.00 \$0.00	\$0.00	\$3,759.90 \$3,759.90	\$18,584.40 \$18,584.40	\$0.00 \$0.00	\$0.00 \$0.00	\$3,759.97 \$3,759.97	\$0.00 \$460.76	\$0.00	\$0.00	\$0.00	\$0.03 \$0.07	\$0.00 \$0.00	\$0.00	\$0.00 \$3,900.00	\$0.00 \$0.00	\$3,760.00 \$8,120.80	\$14,824.40 \$10,463.60
0709	González Rivera Sergio Arturo	\$14,824.50	\$0.00	\$0.00	\$3,759.90	\$18,584.40	\$0.00	\$0.00	\$3,759.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$3,760.00	\$14,824.40
0710 0711	Esmerio Rivera Leticia Magallanes Rubio José Alfonso	\$14,824.50 \$14,824.50	\$0.00 \$0.00	\$0.00 \$0.00	\$3,759.90 \$3,759.90	\$18,584.40 \$18.584.40	\$0.00 \$0.00	\$0.00 \$0.00	\$3,759.97 \$3,759.97	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.17 -\$0.17	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,759.80 \$3,759.80	\$14,824.60 \$14,824.60
0712 0714	Angulano Chávez Rigoberto González Flores Rodrigo	\$14,824.50 \$14,824.50	\$0.00 \$0.00	\$0.00	\$3,759.90 \$3,759.90	\$18,584.40 \$18.584.40	\$0.00	\$0.00	\$3,759.97 \$3,759.97	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.03 \$0.03	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$3,760.00 \$3,760.00	\$14,824.40 \$14,824.40
0715	Gómez Domínguez Luis Leopoldo	\$14.824.50	\$0.00	\$0.00	\$3,759.90	\$18,584,40	\$0.00	\$0.00	\$3,759.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$3,760.00	\$14.824.40
0774 Total Depto	García Pineda Bertha Alicia	\$3,782.05	\$0.00	\$0.00	\$374.00	\$4,156.05	\$0.00	\$0.00	\$374.00	\$108.15	\$37.82	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$519.85	\$3,636.20
Total Depto		\$137,202.55	\$0.00	\$0.00	\$34,213.10	\$171,415.65	\$0.00	\$0.00	\$34,213.73	\$1,007.11	\$37.82	\$0.00	\$0.00	-\$0.21	\$0.00	\$0.00	\$5,900.00	\$0.00	\$41,158.45	\$130,257.20
	Presidencia Municipal Zarate García Adriana	\$4,985.66	\$0.00	\$830.95	\$658.20	\$6,474.81	\$0.00	\$0.00	\$658.27	\$146.58	\$49.86	\$452.27	\$0.00	\$0.03	\$0.00	\$3,000.00	\$0.00	\$0.00	\$4,307.01	\$2,167.80
0193 0655	Parra Castañeda Enrique	\$4,030.95	\$0.00	\$0.00	\$426.20	\$4,457.15	\$0.00	\$0.00	\$426.26	\$116.10	\$40.31	\$0.00	\$0.00	-\$0.12	\$0.00	\$2.367.00	\$750.00	\$0.00	\$3,699.55	\$757.60
0809	Arellano Sánchez Gilberto Ramírez Rivera Bianca Janeth	\$22,306.05 \$3,532.95	\$0.00 \$2,355.38	\$0.00	\$6,966.00 \$730.00	\$29,272.05 \$6,618.33	\$0.00 \$0.00	\$0.00 \$0.00	\$6,966.27 \$730.20	\$0.00 \$100.18	\$0.00 \$35.33	\$0.00	\$0.00 \$0.00	\$0.18 \$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$6,966.45 \$865.73	\$22,305.60 \$5,752.60
Total Depto		\$34,855.61	\$2,355,38	\$830.95	\$8,780.40	\$46.822.34	\$0.00	\$0.00	\$8,781,00	\$362.86	\$125.50	\$452.27	\$0.00	\$0.11	\$0.00	\$5.367.00	\$750.00	\$0.00	\$15,838,74	\$30,983.60
Departamento 3	Sacrataria Ganaral																			
0007	Aguirre Perez Arcelia Del Carmen	\$3,772.05	\$502.94	\$0.00	\$372.00	\$4,646.99	\$0.00	\$0.00	\$372.08	\$107.83	\$37.72	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$517.59	\$4,129.40
0008 0022	Aguirre Talamantes Alberto Arreola Mufliz Raul	\$4,630.50 \$13.046.46	\$0.00 \$0.00	\$0.00 \$0.00	\$561.70 \$3.007.20	\$5,192.20 \$16.053.66	\$0.00 \$0.00	\$0.00 \$0.00	\$561.79 \$3.007.19	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 -\$0.13	\$500.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,061.80 \$3,007.06	\$4,130.40 \$13.046.60
0035	Carranza Gutiérrez María Guadalupe	\$3,772.05	\$0.00	\$0.00	\$372.00	\$4,144.05	\$0.00	\$0.00	\$372.08	\$107.83	\$37.72	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$517.65	\$3,626.40
0101	Herrera Luna Obdulia Medrano Morales Graciela	\$4,656.00 \$2,940.00	\$620.80 \$0.00	\$0.00 \$0.00	\$568.50 \$79.00	\$5,845.30 \$3,019.00	\$0.00 \$0.00	\$0.00 \$0.00	\$568.69 \$79.05	\$136.04 \$81.26	\$0.00 \$29.40	\$428.17 \$0.00	\$750.00 \$0.00	\$0.06 -\$0.11	\$0.00 \$0.00	\$833.34 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,716.30 \$189.60	\$3,129.00 \$2,829.40
0241 0370	Sandoval Guzmán Maria Azucena Gaytan Sema Miriam Elizabeth	\$3,772.05 \$4,340.54	\$502.94 \$289.36	\$0.00 \$0.00	\$372.00 \$493.80	\$4,646.99 \$5,123.70	\$0.00 \$0.00	\$0.00 \$0.00	\$372.08 \$493.85	\$107.83 \$125.99	\$37.72 \$43.41	\$0.00 \$0.00	\$0.00	\$0.16	\$0.00 \$2,250.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$517.79 \$2,913.10	\$4,129.20 \$2,210.60
0403	Bañuelos Benavides Viridiana	\$4,060.05	\$1,796.00	\$0.00	\$721.00	\$6,577.05	\$0.00	\$0.00	\$721.38	\$117.03	\$40.60	\$0.00	\$0.00	\$0.04	\$1,250.00	\$0.00	\$0.00	\$0.00	\$2,129.05	\$4,448.00
0500 0554	Ruiz Murillo Marisela Treio Miramontes Maria Guadalupe	\$3,550.50 \$4,464.00	\$0.00 \$892.80	\$0.00 \$0.00	\$329.80 \$585.80	\$3,880.30 \$5,942.60	\$0.00 \$0.00	\$0.00 \$0.00	\$329.88 \$585.86	\$100.74 \$129.92	\$35.51 \$44.64	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.03 -\$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$0.00 \$0.00	\$566.10 \$860.40	\$3,314.20 \$5,082.20
0701 Total Depto	Trejo Miramontes María Guadalupe Duran Magallanes José De Jesús	\$2,490.47	\$892.80 \$0.00	\$0.00	\$7.40	\$2,497.87	\$0.00	\$0.00	\$7.43	\$129.92 \$0.00	\$44.64 \$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$7.47	\$2,490.40
		\$55,494.67	\$4,604.84	\$0.00	\$7,470.20	\$67,569.71	\$0.00	\$0.00	\$7,471.36	\$1,014.47	\$306.72	\$428.17	\$750.00	-\$0.15	\$4,000.00	\$833.34	\$200.00	\$0.00	\$15,003.91	\$52,565.80
Departamento 5 0302	Jurídico Saldivar Guzmán Gabriela	\$3,990.00	\$0.00	\$665.00	\$417.30	\$5.072.30	\$0.00	\$0.00	\$417.33	\$114.80	\$39.90	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$572.10	\$4,500.20
0617	Nuño Huizar Juan	\$8,933,82	\$0.00	\$0.00	\$1.742.50	\$10,676,32	\$0.00	\$0.00	\$1,742,44	\$280.18 \$0.00	\$0.00	\$0.00	\$1.750.00	\$0.10 -\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$3,772.72 \$921.82	\$6,903,60
0705 Total Depto	García Hemández José Francisco	\$5,956.02	\$0.00	\$0.00	\$921.80	\$6,877.82	\$0.00	\$0.00	\$921.84		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$5,956.00
		\$18,879.84	\$0.00	\$665.00	\$3,081.60	\$22,626.44	\$0.00	\$0.00	\$3,081.61	\$394.98	\$39.90	\$0.00	\$1,750.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$5,266.64	\$17,359.80
Departamento 8 0677	Direccion de Educación Arellano Gaytan Antonio	\$5,955.88	\$0.00	\$0.00	\$921.50	\$6,877.38	\$0.00	\$0.00	\$921.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,921.78	\$3,955.60
0731 Total Dento	Landeros Rodríguez Erika Guadalupe	\$4,079.55	\$0.00	\$0.00	\$436.80	\$4,516.35	\$0.00	\$0.00	\$436.87	\$117.65	\$40.80	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$595.35	\$3,921.00
Total Depto		\$10,035.43	\$0.00	\$0.00	\$1,358.30	\$11,393.73	\$0.00	\$0.00	\$1,358.62	\$117.65	\$40.80	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$2,000.00	\$0.00	\$3,517.13	\$7,876.60
Departamento 9	Direccion de Participación Ciudadana																			
0694 Total Dento	Covarrubias Benitez Veronica	\$6,698.58	\$0.00	\$0.00	\$1,123.00	\$7,821.58	\$0.00	\$0.00	\$1,123.43	\$206.92	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,330.38	\$6,491.20
I otal Depto		\$6,698.58	\$0.00	\$0.00	\$1,123.00	\$7,821.58	\$0.00	\$0.00	\$1,123.43	\$206.92	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,330.38	\$6,491.20
Departamento 2	8 Tránsito Municipal																			
0054 0157	Rosales Sánchez Héctor Adrian Villa Flores J. Jesús	\$4,332.00 \$4,332.00	\$0.00 \$1,732.80	\$0.00	\$492.00 \$778.00	\$4,824.00 \$6,842.80	\$0.00 \$0.00	\$0.00 \$0.00	\$492.00 \$778.14	\$125.70 \$125.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.10 \$0.16	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$617.60 \$904.00	\$4,206.40 \$5,938.80
0301	Bañuelos Rivera Samuel	\$4,941.88	\$1.732.80	\$0.00	\$943.70	\$7.618.38	\$0.00	\$0.00	\$943.81	\$145.18	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,088.98	\$6,529,40
0383 0419	Sánchez Castañeda Mario Avila Torres Rosa Isela	\$4,332.00 \$3,743.40	\$0.00 \$1,497.36	\$0.00 \$0.00	\$492.00 \$554.00	\$4,824.00 \$5,794.76	\$0.00 \$0.00	\$0.00 \$0.00	\$492.00 \$554.28	\$125.70 \$106.91	\$0.00 \$37.43	\$0.00 \$0.00	\$0.00 \$0.00	\$0.10 -\$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$617.80 \$698.56	\$4,206.20 \$5,096.20
0530 0544	Castafieda García Emesto Sierra Martínez J. Jesús	\$4,332.00 \$4,332.00	\$0.00 \$0.00	\$0.00	\$492.00 \$492.00	\$4,824.00 \$4,824.00	\$0.00 \$0.00	\$0.00 \$0.00	\$492.00 \$492.00	\$125.70 \$125.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.10 -\$0.10	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$617.60 \$617.60	\$4,206.40 \$4,206.40
0620	Escobar Ibarra Saúl	\$4.332.00	\$0.00	\$0.00	\$492.00	\$4.824.00	\$0.00	\$0.00	\$492.00	\$125.70	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$617.80	\$4,206,20
0637 0645	Estrada Lupercio Rosalba Bastida Salas Aureo Javier	\$4,332.00 \$4,332.00	\$0.00 \$0.00	\$0.00 \$0.00	\$492.00 \$492.00	\$4,824.00 \$4,824.00	\$0.00 \$0.00	\$0.00 \$0.00	\$492.00 \$492.00	\$125.70 \$125.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.10 -\$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$617.80 \$617.60	\$4,206.20 \$4,206.40
0652	Sauriedo Valenzuela José María	\$4 332 00	\$0.00	\$0.00	\$492.00	\$4,924,00	\$0.00	\$0.00	\$492.00	\$125.70	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$617 en	\$4 206 20
0664 0744	Vivar Hurtado Juan José Díaz Gutiérrez Norma Eugenia	\$4,332.00 \$4,332.00	\$0.00 \$0.00	\$0.00 \$0.00	\$492.00 \$492.00	\$4,824.00 \$4,824.00	\$0.00 \$0.00	\$0.00 \$0.00	\$492.00 \$492.00	\$125.70 \$125.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.10 \$0.10	\$500.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,117.60 \$617.80	\$3,706.40 \$4,206.20
0899 Total Depto	Rincon Garcia Adriana Judith	\$4,332.00	\$0.00	\$0.00	\$492.00	\$4,824.00	\$0.00	\$0.00	\$492.00	\$125.70	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$617.80	\$4,206.20
Total Depto		\$60,669.28	\$4,962.96	\$0.00	\$7,687.70	\$73,319.94	\$0.00	\$0.00	\$7,688.23	\$1,760.49	\$37.43	\$0.00	\$0.00	\$0.19	\$500.00	\$0.00	\$0.00	\$0.00	\$9,986.34	\$63,333.60
Departamento 4	9 Delegaciones Moreno Araulo Carlos	\$3,829.05	\$0.00	\$0.00	\$382.80	\$4.211.85	\$0.00	\$0.00	\$382.93	\$109.66	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$492.65	\$3.719.20
0919	Macias Rodriguez Maximiliano	\$3,828.98 \$3,828.98	\$0.00	\$0.00	\$382.80 \$382.80	\$4,211.85 \$4,211.78	\$0.00	\$0.00	\$382.93 \$382.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$492.66 \$382.98	\$3,719.20 \$3,828.80
Total Depto		\$7,658.03	\$0.00	\$0.00	\$765.60	\$8,423.63	\$0.00	\$0.00	\$765.84	\$109.66	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$875.63	\$7,548.00
Departamento 5	6 Recursos Humanos y Servicios Publicos Mu Bramasco Medrano Erika Alejandra																			
0966 Total Depto	Bramasco Medrano Erika Alejandra	\$2,465.70	\$0.00	\$410.95	\$4.40	\$2,881.05	\$0.00	\$0.00	\$4.41	\$67.38	\$24.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96.45	\$2,784.60
		\$2,465.70	\$0.00	\$410.95	\$4.40	\$2,881.05	\$0.00	\$0.00	\$4.41	\$67.38	\$24.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96.45	\$2,784.60
Departamento 6 0069	Desarrollo Rural y Economico     Enriquez Zamora José Andrés	\$2.043.40	\$272.45	\$0.00	\$0.00	\$2.315.85	-\$68.90	\$0.00	\$0.00	\$55.85	\$20.43	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$7.45	\$2,308.40
0190	Soto Marin Esteban	\$3,106,06	\$0.00	\$0.00 \$0.00	\$122.00	\$3,228.06	-\$68.90 \$0.00	\$0.00 \$0.00	\$122.07	\$86.57	\$20.43 \$31.06	\$0.00	\$0.00 \$0.00	-\$0.04	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$239.66	\$2 988 40
0324 0340	Montaño Avila Edgar Alonso Rivera Rosales Salvador	\$3,916.50 \$5,429.81	\$2,043.00 \$0.00	\$0.00 \$0.00	\$749.50 \$778.90	\$6,709.00 \$6,208.71	\$0.00 \$0.00	\$0.00 \$0.00	\$749.56 \$778.92	\$112.45 \$160.76	\$39.16 \$54.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.03 -\$0.07	\$500.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$1,401.20 \$993.91	\$5,307.80 \$5,214.80
0491	Villagrana Murilo Ramiro Macias Castañeda Martin	\$2,875.79 \$5,461.00	\$1,150.31 \$0.00	\$0.00	\$176.40 \$787.30	\$4,202.50	\$0.00 \$0.00	\$0.00 \$0.00	\$176.44 \$787.37	\$79.21 \$161.75	\$28.76 \$0.00	\$0.00	\$0.00 \$0.00	\$0.09	\$0.00	\$0.00	\$100.00	\$0.00 \$0.00	\$384.50 \$949.10	\$3,818.00 \$5,299.20
0604 0627	Macias Castañeda Martin Velazquez Chávez Héctor Ernesto	\$5,461.00 \$7,182.86	\$0.00 \$0.00	\$0.00 \$0.00	\$787.30 \$1,255.00	\$6,248.30 \$8,437.86	\$0.00 \$0.00	\$0.00 \$0.00	\$787.37 \$1,255.06	\$161.75 \$222.79	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$949.10 \$1,477.86	\$5,299.20 \$6,960.00
0841 0873	Avila Ortiz Humberto Anguiano Orozco Sergio Arturo	\$4,850.06 \$4,654.90	\$0.00 \$0.00	\$0.00 \$0.00	\$621.40 \$568.40	\$5,471.46 \$5,223.30	\$0.00 \$0.00	\$0.00 \$0.00	\$621.44 \$568.43	\$142.25 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.03 \$0.07	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$763.66 \$568.50	\$4,707.80 \$4,654.80
Total Depto	Anguario Orozco Sergio Artaro	\$39,520.38	\$3,465.76	\$0.00	\$5,058.90	\$48,045.04	-\$68.90	\$0.00	\$5,059.29	\$1,021.63	\$173.71	\$0.00	\$0.00	\$0.11	\$500.00	\$0.00	\$100.00	\$0.00	\$6,785.84	\$41,259.20
		\$39,520.38	\$3,465.76	\$0.00	\$5,058.90	\$48,045.04	-\$68.90	\$0.00	\$5,059.29	\$1,021.63	\$173.71	\$0.00	\$0.00	\$0.11	\$500.00	\$0.00	\$100.00	\$0.00	\$6,785.84	\$41,259.20
Departamento 6 0065	1 Hacienda Municipal Deigado Mercado Laura	\$4,901.55	\$1,016.00	\$0.00	\$738.00	\$6,655.55	\$0.00	\$0.00	\$738.15	\$143.89	\$49.02	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$100.00	\$0.00	\$1,030.95	\$5,624.60
0156 0184	Rivera Gaytan Carlos Sauceda Ríos Lilia	\$4,398.97 \$5,287.50	\$586.53 \$2,068.00	\$0.00 \$0.00	\$506.60 \$1,128.60	\$5,492.10 \$8,484.10	\$0.00 \$0.00	\$0.00 \$0.00	\$506.62 \$1,128.73	\$127.85 \$156.23	\$43.99 \$52.88	\$0.00 \$0.00	\$0.00 \$0.00	\$0.04 \$0.06	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$678.50 \$1,337.90	\$4,813.60 \$7,146.20
0262	Cabrales Gueta Maria Evangelina	\$17.047.96	\$2,068.00 \$0.00 \$0.00	\$0.00 \$0.00	\$4,712,90	\$8,484.10 \$21,760.86 \$3,331.75	\$0.00 \$0.00	\$0.00 \$0.00	\$1,128.73 \$4,712.91 \$133.35	\$531.75	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,000.00	\$0.00 \$0.00	\$15,244.66	\$6.516.20
0293 0347	García García Pedro Sandoval Avila Gerardo	\$3,198.45 \$6,077.55	\$0.00	\$0.00	\$133.30 \$964.80	\$7,032.35	\$0.00	\$0.00	\$954.85	\$89.51 \$0.00	\$31.98 \$0.00	\$0.00	\$0.00	-\$0.09 \$0.10	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$254.75 \$954.95	\$3,077.00 \$6,077.40
0353	Ortega Valderrama Gregoria Mercado Retana Adrian Gerardo	\$4,695.55 \$5,751.45	\$831.00 \$2.048.00	\$0.00	\$632.00 \$1,249.00	\$6,158.55 \$9,048.45	\$0.00 \$0.00	\$0.00 \$0.00	\$631.99 \$1,249.27	\$137.31 \$171.03	\$46.96 \$57.51	\$0.00 \$0.00	\$0.00 \$0.00	\$0.09 \$0.04	\$1,250.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$2,066.35 \$1,477.85	\$4,092.20 \$7.570.60
0354 0449 0527	Padilla Ríos Héctor Salvador	\$4,900.77	\$812.00	\$0.00 \$0.00 \$905.33	\$1,249.00 \$682.50 \$779.40	\$6,395.27	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,249.27 \$682.55 \$779.48	\$143.88	\$57.51 \$49.01 \$54.32	\$0.00 \$0.00 \$0.00	\$0.00	\$0.04 \$0.03 \$0.04	\$0.00 \$250.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$1,125.47	\$5,269.80
0627 0608	Castillo Castafieda J Jesús Rodríguez Franco Flor	\$5,431.95 \$4,695.55	\$0.00 \$0.00	\$905.33 \$0.00	\$779.40 \$579.40	\$7,116.68 \$5,274.95	\$0.00 \$0.00	\$0.00 \$0.00	\$779.48 \$579.47	\$160.84 \$137.31	\$54.32 \$46.96	\$0.00	\$0.00 \$0.00	\$0.04 \$0.01	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$994.68 \$763.75	\$6,122.00 \$4,511.20
0868	Diaz Suarez Maria Esther	\$4,687.51	\$0.00	\$0.00	\$577.20	\$5,264.71	\$0.00	\$0.00	\$577.28	\$0.00	\$46.88	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$624.11	\$4,640.60
0874 0925	Avila Luna Félix Valle Romero Jorge Alberto	\$3,916.40 \$3,916.50	\$821.00 \$2,467.50	\$0.00 \$0.00	\$441.00 \$864.70	\$5,178.40 \$7,248.70	\$0.00 \$0.00	\$0.00 \$0.00	\$441.23 \$864.84	\$112.45 \$112.45	\$39.16 \$39.16	\$0.00 \$0.00	\$0.00 \$0.00	\$0.09 -\$0.15	\$0.00 \$0.00	\$1,166.67 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,759.60 \$1,016.30	\$3,418.80 \$6,232.40
Total Depto		\$78,907.66	\$10,650.03	\$905.33	\$13,979.40	\$104,442.42	\$0.00	\$0.00	\$13,980.72	\$2,024.50	\$557.83	\$0.00	\$0.00	\$0.10	\$1,500.00	\$1,166.67	\$10,100.00	\$0.00	\$29,329.82	\$75,112.60
Departamento 6	3 Direccion de Informatica y Diseño																			
0323	Salamanca Ortega Alberto Emanuel Lima Avila Dario Juan Antonio	\$4,615.06 \$3,515.55	\$1,230.68	\$0.00	\$718.50 \$380.30	\$6,564.24 \$4,833.37	\$0.00	\$0.00	\$718.64 \$380.34	\$134.74	\$46.15	\$0.00	\$0.00 \$0.00	\$0.11	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$899.64 \$515.17	\$5,664.60
0967	Lima Avila Dario Juan Antonio Miramontes Garcia Eduardo Daniel	\$3,515.55 \$5,221.05	\$937.52 \$0.00	\$0.00 \$0.00	\$380.30 \$722.00	\$4,833.37 \$5,943.05	\$0.00 \$0.00	\$0.00 \$0.00	\$380.34 \$722.17	\$99.63 \$154.10	\$35.16 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.04 -\$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$515.17 \$876.25	\$4,318.20 \$5,066.80
Total Depto		\$13,351.66	\$2,168.20	\$0.00	\$1,820.80	\$17,340.66	\$0.00	\$0.00	\$1,821.15	\$388.47	\$81.31	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$2,291.06	\$15,049.60
Departamento 6	4 Direccion de Educacion y Cultura				,															
0041	Rodríguez Pérez Maria Alicia	\$3,505.95	\$0.00	\$0.00	\$321.30	\$3,827.25	\$0.00	\$0.00	\$321.39	\$99.34	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$420.65	\$3,406.60

0254 0268 0331 0451	Flores Ramírez Juan Leonardo Melendrez Gorzález María De La Paz Pênez Renteña Addiana Pastor Jimfanez Abel	\$4,665.94 \$2,894.06 \$2,939.89 \$4,685.78	\$0.00 \$578.81 \$391.98 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$571.40 \$73.40 \$79.00 \$576.80	\$5,237.34 \$3,546.27 \$3,410.87 \$5,262.58	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$571.43 \$73.44 \$79.04 \$576.82 \$133.90	\$136.37 \$79.79 \$81.26 \$0.00	\$46.66 \$28.94 \$29.40 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.08 \$0.10 -\$0.03 -\$0.04	\$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	\$754.54 \$182.27 \$189.67 \$576.78	\$4,482.80 \$3,364.00 \$3,221.20 \$4,685.80
0493 0614 0676 0788 0877 Total Depto	Contex Rubio Dolores Arambida Limén María De Jesús Fuentes Ramírez Karenina Jiménez Gorezález Silvia Ramos Esparza Farih	\$3,202.92 \$3,505.95 \$6,253.38 \$3,601.50 \$5,200.58 \$40,455.95	\$427.05 \$0.00 \$0.00 \$0.00 \$0.00 \$1.397.84	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$133.90 \$321.40 \$1,123.80 \$339.60 \$716.50 \$4,257.10	\$3,763.87 \$3,827.35 \$7,377.18 \$3,941.10 \$5,917.08	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$133.90 \$321.41 \$1,028.50 \$339.61 \$716.63	\$0.00 \$0.00 \$99.34 \$0.00 \$0.00 \$0.00	\$32.03 \$35.06 \$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	\$0.06 \$0.06 \$0.12 \$0.11 \$0.05	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$265.87 \$455.75 \$1,028.38 \$339.50 \$716.68	\$3,498.00 \$3,371.60 \$6,348.80 \$3,601.60 \$5,200.40
Departamento	65 Direccion de Agua Potable y Alcantarilla																			
0003 0004	65 Direccion de Agua Potable y Alcantarilla Hernandez Rosales Martin Ayala Montes Raul Barajas Marquez Jose Manuel	\$2,996.91 \$3,081.80	\$998.97 \$1,232.72	\$0.00 \$0.00	\$172.70 \$353.80 \$431.40 \$107.90	\$4,168.58 \$4,668.32 \$5,123.85 \$3,098.35	\$0.00 \$0.00	\$0.00 \$0.00	\$172.75 \$353.93 \$431.46 \$107.96	\$83.08 \$85.79	\$29.97 \$30.82	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	-\$0.02 -\$0.02 \$0.04 \$0.02	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$285.78 \$470.52 \$566.45 \$220.75	\$3,882.80 \$4,197.80 \$4,557.40 \$2,877.60
0004 0028 0057	Barajas Marquez Jose Manuel Corona Cabrales Javier	\$3,081.80 \$3,519.34 \$2,990.45	\$1,232.72 \$1,173.11 \$0.00	\$0.00 \$0.00 \$0.00	\$431.40 \$107.90	\$5,123.85 \$3.098.35	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$431.46 \$107.96	\$85.79 \$99.76 \$82.87	\$30.82 \$35.19 \$29.90	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.04 \$0.02	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$566.45 \$220.75	\$4,557.40 \$2.877.60
0076 0086	Flores Solis Salomón González Ortega José	\$3,081.96 \$3,081.96	\$0.00 \$616.39	\$0.00	\$119.00 \$119.00	\$3,200.96 \$3,817.35	\$0.00 \$0.00	\$0.00 \$0.00	\$119.12 \$119.12	\$85.80 \$85.80	\$30.82 \$30.82	\$0.00 \$0.00	\$0.00	\$0.02 \$0.01	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$235.76 \$235.75	\$2,965.20 \$3,581.60
0092 0138	Guzmán Cortez Héctor Orozco López María Eva	\$5,870.02 \$3,979.95	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$898.50 \$415.10	\$6,768.52 \$4,395.05	\$0.00 \$0.00	\$0.00 \$0.00	\$898.49 \$415.13	\$174.83 \$114.46	\$58.70 \$39.80	\$0.00	\$0.00 \$0.00	\$0.10 \$0.06	\$0.00	\$0.00 \$0.00	\$0.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,132.12	\$5,636.40 \$3,325.60
0138	Crozco Lopez Mana Eva Reyna - Carlos Salazar Benites Juan	\$3,229,95	\$2.583.96	\$0.00	\$415.10 \$710.00	\$4,395.05 \$6,523.91	\$0.00	\$0.00	\$415.13 \$710.03	\$114.46 \$90.52	\$32.30	\$0.00	\$0.00	\$0.06 \$0.06 \$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$832.91	\$5,691.00 \$5,632.00
0153 0175 0185		\$5,865.46 \$3,081.96	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$710.00 \$897.20 \$119.00	\$6,523.91 \$6,762.66 \$3,200.96	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$710.03 \$897.24 \$119.12	\$174.67 \$85.80	\$58.65 \$30.82	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	-\$0.18	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$1,130.66 \$235.56	
0197 0225	Sillas - Jose Luis López Chavarin José Manuel Rivera Gutérrez Alejandro Sillas Magallanes Eduardo Ortz Ortega Ramón	\$3,081.96 \$3,369.40 \$2,753.41 \$2,753.41 \$2,990.14 \$3,772.05	\$0.00 \$0.00	\$0.00 \$0.00	\$174.00 \$174.00 \$56.20 \$56.20 \$329.50 \$372.00	\$3,543.40 \$2,809.61	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$174.11 \$56.27	\$94.97 \$75.30	\$33.69 \$27.53	\$0.00 \$0.00	\$0.00 \$0.00	\$0.03 -\$0.09 -\$0.01 \$0.03	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$302.80 \$159.01	\$3,240.60 \$2,650.60
0227	Silas Magallanes Eduardo	\$2,753.41	\$550.68 \$1.196.06	\$0.00	\$56.20 \$220.50	\$3,360.29	\$0.00	\$0.00	\$56.27 \$220.51	\$75.30	\$27.53 \$29.90	\$0.00	\$0.00	-\$0.01 \$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$159.09	\$3,201.20
0230	García Macias Maria De Lourdes Rivera Gaytan Elid	\$3,772.05	\$0.00	\$0.00	\$372.00	\$3,200.96 \$3,543.40 \$2,809.61 \$3,360.29 \$4,515.69 \$4,144.05	\$0.00	\$0.00	\$372.08	\$107.83	\$37.72	\$0.00	\$0.00	-\$0.18 \$0.09	\$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	\$517.45	\$2,965.40 \$3,240.60 \$2,650.60 \$3,201.20 \$4,073.40 \$3,626.60 \$4,434.20
0291 0299 0408		\$4,051.50 \$3,035.97	\$0.00 \$0.00 \$550.68 \$1,196.05 \$0.00 \$540.20 \$404.79 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$430.60 \$113.50	\$5,022.30 \$3,554.26 \$4,482.25	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$119.12 \$174.11 \$56.27 \$56.27 \$329.51 \$372.08 \$430.73 \$113.52	\$90.52 \$174.67 \$85.80 \$94.97 \$75.30 \$75.30 \$82.85 \$107.83 \$116.76 \$84.32 \$116.76	\$30.82 \$33.69 \$27.53 \$27.53 \$29.90 \$37.72 \$40.52 \$30.36 \$40.52	\$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	\$0.06 \$0.01	\$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	\$1,069.45 \$832.91 \$1,130.66 \$235.56 \$302.80 \$159.01 \$159.09 \$442.29 \$517.45 \$588.10 \$228.26 \$588.05	
0476	Carrillo Diaz Ramiro Rodriguez Delgado Blanca Estela	\$4,051.65 \$4,546.08		\$0.00 \$0.00	\$430.60 \$538.70	\$5,084.78	\$0.00	\$0.00	\$538.85	\$132.55	\$40.52 \$45.46 \$29.90	\$0.00 \$0.00 \$0.00	\$0.00	\$0.01 -\$0.08	\$0.00	\$0.00	\$0.00	\$0.00		\$3,894.20 \$4,368.00
0510 0673	Ortiz Ortega Martin Silas Mendoza Francisco Javier	\$2,990.45 \$3,081.96	\$997.60 \$0.00	\$0.00 \$0.00 \$0.00	\$151.80 \$119.10	\$4,139.85 \$3,201.06	\$0.00 \$0.00	\$0.00 \$0.00	\$151.89 \$119.13	\$82.87 \$85.80	\$30.82	\$0.00	\$0.00 \$0.00	-\$0.08 -\$0.01 -\$0.09	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$264.65 \$235.66	\$3,875.20 \$2,965.40
0719 0770 0617 0620 0692 0694 0920	Martinez Serrano Epitario Melendrez Santos Vicente Aguirre Romero José Jorge Toribio Montes Samuel	\$3,081.96 \$3,081.96	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$119.00 \$119.10	\$3,201.06 \$3,201.06 \$9,333.18 \$3,486.84 \$3,496.97 \$5,975.61 \$3,097.75	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$119.12 \$119.13	\$85.80 \$85.80	\$30.82 \$30.82 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.02 \$0.11 -\$0.12	\$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	\$235.66 \$235.76 \$235.86 \$1,446.18 \$244.24 \$1,552.57 \$705.61 \$220.55 \$159.09	\$2,965.20 \$2,965.20
0817	Aguirre Romero José Jorge Toribio Monter Samuel	\$7,887.18 \$3,336.64	\$0.00 \$0.00	\$0.00	\$119.10 \$1,446.00 \$150.20 \$107.80 \$592.80 \$107.80	\$9,333.18	\$0.00	\$0.00 \$0.00	\$119.13 \$1,446.30 \$150.23 \$107.95 \$592.91 \$107.89	\$0.00	\$0.00	\$0.00	\$0.00	en ne	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$1,446.18	\$2,965.20 \$7,887.00 \$3,242.60 \$1,944.40 \$5,270.00 \$2,877.20
0892	López Levarios José Manuel Martinez Serrano Eduardo Esparza Reynoso Jose Alfredo Gonzalez Castafieda Jose Rosalio	\$2,990.45 \$2,990.45 \$2,989.95	\$398.72 \$2,392.36 \$0.00	\$0.00	\$107.80	\$3,496.97	\$0.00	\$0.00 \$0.00 \$0.00	\$107.95	\$82.87	\$29.90 \$29.90 \$29.90	\$331.83 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.02 -\$0.07 -\$0.09 \$0.07	\$0.00	\$0.00 \$0.00 \$0.00	\$1,000.00 \$0.00 \$0.00	\$0.00	\$1,552.57	\$1,944.40
0920	Esparza Reynoso Jose Alfredo	\$2,989.95	\$0.00	\$0.00	\$107.80	\$3,097.75	\$0.00	\$0.00	\$107.89	\$82.85	\$29.90	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$220.55	\$2,877.20
0921 0922	Gonzalez Castafleda Jose Rosalio Ortiz Gonzalez Gerardo Reyna Jimenez Carlos Alberto	\$2,752.95 \$2,989.95	\$183.54 \$0.00	\$0.00 \$0.00	\$56.00 \$107.90	\$2,992.49	\$0.00 \$0.00	\$0.00 \$0.00	\$56.20 \$107.90	\$85.80 \$85.80 \$0.00 \$93.93 \$82.87 \$82.87 \$82.85 \$75.29 \$82.85 \$75.29 \$90.52	\$27.53 \$29.90	\$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		\$2,833.40 \$2,877.20
0923 0924	Reyna Jimenez Carlos Alberto Zafludo Hernandez Arturo	\$2,752.95 \$3,229.95	\$0.00 \$430.68	\$0.00 \$0.00	\$56.00 \$137.00	\$2,808.96 \$3,797.63	\$0.00 \$0.00	\$0.00 \$0.00	\$56.20 \$137.18	\$75.29 \$90.52	\$27.53 \$32.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.13 \$0.03	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$159.15 \$260.03	\$2,649.80 \$3,537.60
Total Depto		\$116,260.17	\$13,699.77	\$0.00	\$10,115.40	\$140,075.34	\$0.00	\$0.00	\$10,118.48	\$3,056.76	\$1,050.34	\$331.83	\$0.00	\$0.13	\$0.00	\$0.00	\$1,500.00	\$0.00	\$16,057.54	\$124,017.80
Departamento	166 Direccion de Servicios Generales Barrajas Avilla Josus Barrajas Avilla Jose Castillo Agaliar Pedro Mortes Landsroz Rogelo Esparas López Jam Manuel Gorcaliez Torres Francisco Javier	\$2.465.50	\$0.00	\$0.00	\$4.30				\$4.38	\$67.38					\$0.00	\$0.00				
0025 0026 0046 0077 0104 0127	Barajas Avila Jose Barajas Avila Jose	\$2,465.50 \$3,802.05 \$3,002.27	\$2,027.76 \$2,001.51 \$0.00 \$0.00 \$0.00	\$0.00 \$500.38 \$0.00 \$0.00 \$0.00	\$4.30 \$714.20 \$499.40 \$0.00 \$108.00 \$823.30	\$2,469.80 \$6,544.01 \$6,003.56 \$1,905.91	\$0.00 \$0.00 \$0.00 -\$77.70 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4.38 \$714.32 \$499.43 \$0.00 \$108.02 \$823.37	\$108.79 \$83.25 \$52.08 \$82.89 \$166.00	\$24.66 \$38.02 \$30.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.02 \$0.12 \$0.14 \$0.13 \$0.09 \$0.09	\$0.00	\$0.00	\$0.00 \$0.00 \$100.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$96.40 \$861.01 \$712.56 -\$6.69 \$220.73 \$1,045.40	\$2,373.40 \$5,683.00 \$5,291.00 \$1,912.60 \$2,878.20 \$5,371.40
0046	Montes Landeros Rogelio	\$1,905.91	\$2,001.51 \$0.00	\$0.00	\$0.00	\$1,905.91	\$0.00 -\$77.70	\$0.00	\$499.43	\$52.08	\$30.02 \$19.06	\$0.00	\$0.00	-\$0.14 -\$0.13	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$/12.56 -\$6.69	\$1,912.60
0104 0127	Esparza López Juan Manuel González Torres Francisco Javier	\$2,990.93 \$5,593.50	\$0.00 \$0.00	\$0.00 \$0.00	\$108.00 \$823.30	\$6,416.80	\$0.00 \$0.00	\$0.00 \$0.00	\$108.02 \$823.37	\$82.89 \$166.00	\$19.06 \$29.91 \$55.94	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.09 \$0.09	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$220.73 \$1,045.40	\$2,878.20 \$5,371.40
0151	Renteria Esparza Ruben	\$3,640.05 \$2,465.50	\$0.00 \$328.74	\$0.00 \$410.93	\$346.80 \$4.30 \$73.70	\$3,986.85 \$3,209.47	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$346.93 \$4.38 \$73.72	\$103.62 \$67.38 \$79.86	\$36.40 \$24.66 \$28.96	\$487.69 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.15 \$0.05	\$592.96 \$0.00	\$0.00 \$0.00	\$100.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,667.45 \$96.47 \$182.57	\$2,319.40 \$3,113.00
0161 0172	Rivera Santos Silverio Rubio Torres René	\$2,896.27 \$3,802.05	\$0.00 \$3,041.64	\$0.00 \$0.00	\$73.70 \$989.60	\$2,969.97 \$7,833.29	\$0.00	\$0.00 \$0.00	\$989.71	\$79.86 \$108.79	\$38.02	\$0.00 \$0.00	\$0.00	\$0.03 -\$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$600.00	\$0.00	\$182.57 \$1,736.49	\$2,787.40 \$6,096.80
0236 0250	Esparza López Cesar Castafieda Cordero Raúl	\$2,465.50 \$4,020.35	\$0.00 \$1.340.11	\$0.00 \$0.00 \$0.00	\$4.30 \$586.80	\$2,469.80 \$5,947.26	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$4.38 \$586.86 \$79.00	\$67.38 \$115.76	\$24.66 \$40.20 \$29.40	\$273.92 \$0.00	\$0.00 \$0.00 \$0.00	\$0.06 \$0.04 -\$0.09	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$370.40 \$742.86	\$2,099.40 \$5,204.40
0258		\$0.000 FF		\$0.00		60 040 FF	\$0.00	\$0.00	\$79.00	\$81.24	\$29.40	\$0.00 \$0.00	\$0.00	-\$0.09 \$0.09	\$0.00	\$0.00		\$0.00	\$289.55	£0.700.00
0258 0260 0264 0269 0272 0274 0278 0320 0329	Cordeno García Catalina Castafieda De Los Santos Emesto Gutiérrez Gutiérrez Ma Del Refugio Femández Rodríguez Maria Elena Mattal	\$2,939.55 \$2,497.95 \$2,939.89 \$2,939.55 \$2,465.50	\$0.00 \$0.00 \$0.00 \$0.00 \$5.00 \$657.46 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$79.00 \$8.30 \$79.00 \$79.00 \$63.90 \$4.40 \$63.60	\$3,018.55 \$2,506.25 \$3,018.89 \$3,018.55	\$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	\$79.00 \$8.34 \$79.04 \$79.00	\$67.38 \$115.76 \$81.24 \$81.26 \$68.27 \$81.26 \$81.24 \$67.38 \$67.27 \$67.38	\$29.40 \$24.98 \$29.40 \$29.40 \$24.66 \$24.65 \$24.66 \$24.66	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.09 \$0.06 -\$0.01 -\$0.09 -\$0.08 -\$0.18 -\$0.13	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$500.00 \$100.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$370.40 \$742.86 \$289.55 \$699.75 \$201.65 \$189.69 \$189.55 \$98.76 \$95.63 \$596.30 \$195.70	\$2,728.80 \$2,304.60 \$2,829.20 \$2,829.00 \$3,031.00
0272	Fernández Rodríguez Maria Elena	\$2,939.55	\$0.00	\$0.00	\$79.00	\$3,018.55	\$0.00	\$0.00	\$79.00	\$81.24	\$29.40	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$189.55	\$2,829.00
0278	Munoz Sandoval Pedro Eleazar Macias Diaz Rodrigo	\$2,461.73	\$0.00	\$0.00	\$3.90	\$3,129.76 \$2,465.63	\$0.00	\$0.00	\$6.80 \$3.92 \$4.39	\$67.27	\$24.62	\$0.00	\$0.00 \$0.00	-\$0.08 -\$0.18	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$95.63	\$2,370.00
0320 0329	Muñoz Sandoval Pedro Eleazar Macias Diaz Rodrigo Zangoza Sandoval Victor Manuel Rodriguez Sánchez José Sebastian	\$2,465.50 \$2,465.50		\$0.00 \$0.00	\$4.40 \$63.60	\$2,469.90 \$3,515.30	\$0.00 \$0.00	\$0.00 \$0.00	\$63.67	\$67.38 \$67.38	\$24.66 \$24.66	\$0.00	\$0.00 \$0.00	-\$0.13 -\$0.01	\$0.00	\$0.00 \$0.00	\$500.00 \$0.00	\$0.00 \$0.00	\$596.30 \$155.70	\$2,370.00 \$1,873.60 \$3,359.60
0333 0378	Renteria Barajas Cesar Ruben Rubin - Raúl	\$2,465.50 \$2,478.26	\$328.73 \$826.08	\$0.00 \$0.00 \$0.00	\$4.40 \$45.60 \$4.40	\$2,798.63 \$3,349.94	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$4.39 \$45.67	\$67.38 \$0.00 \$67.38	\$24.66 \$24.78 \$24.66	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.09 \$0.07	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$96.43 \$70.54 \$196.50	\$2,702.20 \$3,279.40
0381	Rodríguez Alvarado Juan Manuel Jiménez Meza Martin Aurelio	\$2,465.50 \$2,819.55	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$4.40 \$64.30	\$2,469.90 \$2,883.85	\$0.00 \$0.00	\$0.00 \$0.00		\$67.38 \$77.42	\$24.66 \$28.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.07 -\$0.12	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$0.00	\$0.00 \$0.00	\$196.50 \$169.85	\$2,273.40 \$2,714.00
0390 0422 0423 0431	Jiménez Meza Martin Aurelio González Dominguez Norma Angélica González Rosales Ma. Elvia Navarro Ramona	\$2,939.89 \$2,939.89	\$0.00 \$783.96	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4.40 \$64.30 \$79.00 \$119.60 \$79.00 \$649.20 \$0.00 \$109.40 \$331.80	\$2,469.90 \$2,883.85 \$3,018.89 \$3,843.45 \$2,038.72 \$5,602.40 \$2,360.67 \$3,511.97	\$0.00 \$0.00 \$0.00 \$6.00 \$6.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4.39 \$64.35 \$79.04 \$119.64 \$0.00 \$649.41 \$0.00 \$109.41	\$77.42 \$81.26 \$81.26 \$61.51	\$28.20 \$29.40 \$29.40 \$19.60	\$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	-\$0.12 -\$0.01 -\$0.05 \$0.01	\$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	\$196.50 \$169.85 \$189.69 \$230.25 \$11.92 \$799.20 -\$61.73 \$222.77	\$2,714.00 \$2,829.20 \$3,613.20 \$2,026.80
0431	Navarro Ramos Ramona Anuirro Valle Noé Salvador	\$1,959.72 \$4,953.20	\$0.00	\$0.00	\$79.00 \$649.20	\$2,038.72 \$5,602.40	-\$69.20 \$0.00	\$0.00	\$0.00 \$649.41	\$61.51 \$149.72	\$19.60	\$0.00	\$0.00	\$0.01 \$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$11.92 \$799.20	\$2,026.80 \$4.803.20
0453	Navarro Ramos Ramona Aguirre Valle Noé Salvador Esparza Mendoza Francisco Macias Avila Francisco Javier Alvarado Becerra Carlos	\$4,953.20 \$1,863.70 \$3,002.27	\$0.00 \$783.96 \$0.00 \$0.00 \$496.97 \$400.30	\$0.00	\$0.00	\$2,360.67	-\$80.41 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$149.72 \$0.00 \$83.25	\$0.00 \$18.64 \$30.02	\$0.00	\$0.00	\$0.07 \$0.04 \$0.09	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	-\$61.73 \$222.77	\$4,803.20 \$2,422.40 \$3,289.20
0610 0611	Alvarado Becerra Carlos Cabrales Gueta Glen Antonio	\$3,561.45 \$2,592.00	\$0.00 \$0.00	\$0.00	\$331.80	\$3,893.25 \$2,611.80	\$0.00 \$0.00	\$0.00 \$0.00	\$331.95 \$19.83	\$101.10	\$35.61 \$25.92	\$0.00	\$0.00	-\$0.01 -\$0.18	\$0.00	\$0.00 \$0.00	\$100.00	\$0.00	\$568.65 \$116.40 \$329.35	\$3,324.60 \$2,495.40
0612 0613	González González Rafael Delgado Mercado Leoncio	\$3,043.95 \$3,515.40	\$0.00 \$0.00 \$703.08	\$0.00 \$0.00	\$19.80 \$114.40 \$335.50	\$3,158.35 \$4,553.98	\$0.00 \$0.00	\$0.00 \$0.00	\$114.49 \$335.63	\$101.10 \$70.83 \$84.57 \$99.63	\$30.44 \$35.15	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.15 -\$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$100.00 \$100.00	\$0.00 \$0.00	\$329.35 \$570.38	\$2,829.00 \$3,983.60
0619 0678	Gómez Dominguez Maria Ernestina Santiago Sandoval Jorge Alberto	\$3,807.00 \$6,545.91	\$0.00 \$0.00	\$634.50	\$378.70 \$1.082.00	\$4,820.20 \$7,627.91	\$0.00 \$0.00	\$0.00	\$378.74 \$1.082.06	\$108.94 \$0.00 \$0.00	\$38.07	\$0.00 \$0.00	\$0.00 \$0.00	\$0.05	\$0.00	\$0.00 \$0.00	\$0.00 \$3.667.07	\$0.00 \$0.00	\$525.80 \$4,749.11	\$4,294.40 \$2,878.80
0679		\$6,545.91 \$4,953.20 \$5,593.50	\$0.00	\$0.00 \$0.00			\$0.00	\$0.00	\$640.47	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	-\$0.02 -\$0.17		\$0.00	\$0.00	\$0.00		
0683 0689 0704 0776 0910 0946 0947	Macias Zambrano Adalbento Galytan Gorzalaz Yeseria Márquaz Cohoa Rafasal Macias Díaz Affredo Delgado Rivera Jorge Cortes Rodríguez Leonardo Carranaz Reynoso Estaban Castalleda Perez Maria Jesus Conserve Estrola Misera Meleodren	\$2,465.50	\$0.00 \$0.00	\$0.00 \$0.00	\$649.50 \$823.30 \$4.40 \$4.40 \$443.60 \$6.80 \$63.30 \$79.00	\$5,602.70 \$6,416.80 \$2,469.90 \$2,470.06 \$5,191.69 \$3,129.76 \$3,511.54 \$3,410.53	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$823.37 \$4.39 \$4.41	\$6.00 \$67.38 \$67.38 \$67.38 \$101.09 \$67.38 \$67.28 \$81.24	\$0.00 \$24.66 \$24.66 \$35.61 \$24.66 \$24.62 \$29.40	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.03 -\$0.13 \$0.01 \$0.18 -\$0.08 -\$0.02 -\$0.11	\$2.00 \$2.00 \$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	\$1,239.40 \$96.30 \$96.46 \$680.49 \$98.76 \$255.14 \$189.53	\$4,963,40 \$5,177,40 \$2,373,60 \$2,373,60 \$4,511,20 \$3,031,00 \$3,256,40 \$3,221,00
0704 0776	Macias Diaz Alfredo Delgado Rivera Jorge	\$2,465.66 \$3,561.07	\$0.00 \$1,187.02 \$657.46 \$986.29 \$391.98	\$0.00 \$0.00	\$4.40 \$443.60	\$2,470.06 \$5,191.69	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4.41 \$443.61	\$67.38 \$101.09	\$24.66 \$35.61	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.01 \$0.18	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$100.00 \$0.00 \$100.00 \$0.00	\$0.00 \$0.00	\$96.46 \$680.49	\$2,373.60 \$4,511.20
0910 0946	Cortes Rodríguez Leonardo Carranza Reynoso Esteban	\$2,465.66 \$3,561.07 \$2,465.50 \$2,461.95 \$2,939.55	\$657.46 \$986.29	\$0.00 \$0.00	\$6.80 \$63.30	\$3,129.76 \$3,511.54	\$0.00 \$0.00	\$0.00 \$0.00	\$4.41 \$443.61 \$6.80 \$63.26 \$79.00	\$67.38 \$67.28	\$24.66 \$24.62	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.08 -\$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$100.00	\$0.00 \$0.00	\$98.76 \$255.14	\$3,031.00 \$3,256.40
0947 0948	Castafleda Perez Maria Jesus Chavez Estrada Miguel Alejandro	\$2,939.55 \$3,516.00	\$391.98 \$2,812.57	\$0.00 \$0.00	\$79.00 \$849.80	\$3,410.53 \$7,178.37	\$0.00 \$0.00	\$0.00 \$0.00	\$79.00 \$849.82	\$81.24 \$99.66	\$29.40 \$35.16	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.11 \$0.13	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$189.53 \$984.77	\$3,221.00 \$6.193.60
0948 0949 0950	Flores Rodarte Marina Gaytan Lopez Carlos	\$2,939.55 \$2,465.55	\$0.00 \$1,643.82	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$849.80 \$79.00 \$314.80 \$453.20	\$7,178.37 \$3,018.55 \$4,424.17	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$849.82 \$79.00 \$314.86	\$99.66 \$81.24 \$67.38	\$35.16 \$29.40 \$24.66	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	-\$0.09 \$0.07	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$984.77 \$189.55 \$406.97	\$6,193.60 \$2,829.00 \$4,017.20
0950 0951 0953	Gonzalez Ramirez Ismael Melendrez Revnoso Carlos Enrique	\$3,148.35 \$2,752.95	\$1,643.82 \$0.00	\$0.00	\$453.20 \$56.20	\$5,245.37 \$2,809.15	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$314.86 \$453.23 \$56.22	\$67.38 \$87.92 \$75.29	\$24.66 \$31.48 \$27.53	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.06 \$0.11	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$406.97 \$572.57 \$159.15	\$4,017.20 \$4,672.80 \$2,650.00
0954 0955	Perez Correa Jose Perez Renteria Paola Elizabeth	\$2,461.95 \$2,939.55	\$1,315.06 \$0.00	\$0.00 \$0.00 \$0.00	\$56.20 \$126.10 \$79.00	\$3,903.11 \$3,018.55	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$56.22 \$126.13 \$79.00	\$75.29 \$67.28 \$81.24	\$24.62 \$29.40	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	-\$0.12 -\$0.09	\$0.00 \$0.00 \$0.00	\$250.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$159.15 \$467.91 \$189.55	\$3,435.20 \$2,829.00
0956 0961 Total Depto	Rivera Miramontes Alberto Barajas Padilla Adrian Eduardo	\$2,461.95 \$3,699.30	\$0.00 \$2,029.48	\$0.00 \$0.00	\$3.90 \$686.80	\$2,465.85 \$6,415.58	\$0.00 \$0.00	\$0.00 \$0.00	\$3.95 \$686.89	\$67.28 \$105.50	\$24.62 \$36.99	\$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	\$95.85 \$829.38	\$2,370.00 \$5,586.20
Total Depto		\$167,408.87	\$26,590.04	\$1,545.81	\$12,697.90	\$208,242.62	-\$227.31	\$0.00	\$12,621.07	\$4,250.65	\$1,453.71	\$761.61	\$0.00	-\$1.34	\$842.96	\$250.00	\$6,267.07	\$0.00	\$26,218.42	\$182,024.20
Departamento	70 Direccion General de Seguridad Publica	64 700 00	to m	#0.00	\$507.05	PF 400 00	fo.00	#0.00	fron on	6440.55	#0.00	fo.00	#0.00	60.40	fo on	fo.00	fron on	fn.00	f4 047 40	#4 4FD 4D
0015 0051	70 Direccion General de Seguridad Publica Alvarez Tovar Juan Manuel Parra Saldivar Luis Fernando	\$4,796.82 \$4,332.00	\$0.00 \$0.00	\$0.00	\$607.00 \$492.00	\$5,403.82 \$4,824.00	\$0.00 \$0.00	\$0.00	\$606.99 \$492.00	\$140.56 \$125.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.13 -\$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$500.00 \$0.00	\$0.00 \$0.00	\$1,247.42 \$617.60	\$4,156.40 \$4,206.40
0067 0068	Medrano Morales Manuel Flores Avila Martha	\$5,932.39 \$4,332.00	\$0.00 \$0.00	\$0.00 \$0.00	\$915.40 \$492.00 \$492.00	\$6,847.79 \$4,824.00	\$0.00 \$0.00	\$0.00 \$0.00	\$915.42 \$492.00	\$176.82 \$125.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.05 \$0.10	\$750.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,842.19 \$617.80 \$617.80	\$5,005.60 \$4,206.20
0083 0106 0111	Rojas Agustin Mateo Vázquez Ramírez Elvira Viridiana	\$4,332.00 \$4,332.00	\$0.00 \$0.00	\$0.00	\$492.00 \$492.00	\$4,824.00 \$4,824.00	\$0.00 \$0.00	\$0.00 \$0.00	\$492.00 \$492.00	\$125.70 \$125.70 \$125.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.10 -\$0.10	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$617.80 \$617.60	\$4,206.20 \$4,206.40
0111	Vega Huerta Graciano Marin De La Rosa Cioriano	\$4,332.00 \$4,332.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$492.00 \$492.00	\$4,824.00 \$4.824.00	\$0.00 \$0.00	\$0.00	\$492.00 \$492.00 \$492.00 \$492.00	\$125.70 \$125.70	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$280.59	\$0.00 \$0.00 \$0.00	-\$0.10 -\$0.10 -\$0.09 -\$0.10	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$617.60 \$898.20	\$4,206.40 \$3,925.80
0125 0131 0135	Rojas Agustin Matoo Vazquer Raminez Elvira Viridana Vega Hustra Graciano Marin De La Rosa Cipriano Morales Corona Hermenegildo Garcia De Arda José Maruel Mercado Bravo Sarrilago Zamora Aguilera Cesar Gustavo Murillo Mercane Fistando No. Lesfie	64,000,00	\$0.00	\$0.00	\$492.00 \$492.00 \$492.00 \$492.00 \$492.00 \$492.00 \$492.00 \$492.00 \$492.00 \$492.00 \$492.00	\$4,824.00 \$4,824.00 \$4,824.00 \$4,824.00 \$4,824.00 \$4,824.00 \$4,824.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$492.00	\$125.70 \$125.70 \$125.70 \$125.70 \$125.70 \$125.70	\$0.00	\$0.00 \$280.59 \$0.00 \$0.00 \$0.00	\$0.00	\$0.10 \$0.10	\$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	\$617.60 \$617.60 \$898.20 \$617.60 \$617.80 \$1,149.60 \$617.60 \$617.60 \$617.60 \$617.60	\$4,206.40 \$4,206.40 \$3,925.80 \$4,206.40 \$4,206.20 \$3,674.40 \$4,206.20
0135 0150 0160	Mercado Bravo Santiago	\$4,332.00 \$4,332.00 \$4,332.00	\$0.00 \$0.00 \$0.00	\$0.00	\$492.00	\$4,824.00	\$0.00	\$0.00 \$0.00 \$0.00	\$492.00 \$492.00 \$492.00	\$125.70 \$125.70	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00	-\$0.10 \$0.10	\$0.00 \$532.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$1,149.60	\$3,674.40
0192	Murillo Montero Eduardo De Jesús	\$4,332.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$492.00	\$4,824.00	\$0.00	\$0.00		\$125.70	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$617.60	\$4,206.40
0203 0208 0211	Murillo Montero Eduardo De Jesús Romero González Marco Antonio Villa Tavares Martin Carrillo Mariscal Miguel Angel	\$4,332.00 \$4,332.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$492.00 \$492.00	\$4,824.00 \$4,824.00 \$4,824.00 \$4,824.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$492.00 \$492.00 \$492.00	\$125.70 \$125.70 \$125.70	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	-\$0.10 -\$0.10 \$0.10	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$617.60 \$617.80	\$4,206.40 \$4,206.40 \$4,206.20 \$4,206.40
0270	Calderón Ontiveros José Efrén	\$4,332.00 \$4,043.20	\$1.732.80	\$0.00 \$0.00	\$492.00 \$699.60	\$6,475.60	\$0.00	\$0.00	\$699.71	\$119.89	\$0.00	\$0.00	\$0.00 \$0.00	-\$0.10 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$617.60 \$819.60	\$5,656,00
0282 0283	Gorzález Estrada Juan Pedro Hernandez Esparza Heriberto	\$4,332.00 \$4,332.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$699.60 \$492.00 \$492.00	\$4,824.00 \$4,824.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$492.00 \$492.00	\$125.70 \$125.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.10 -\$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$819.60 \$617.80 \$617.60	\$4,206.20 \$4,206.40
0007	Camarena Ramírez Alberto Estrada De Los Santos Javier Aleiandro	\$4,332.00 \$4.332.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$492.00 \$492.00	\$4,824.00 \$4,824.00	\$0.00 \$0.00	\$0.00 \$0.00	\$492.00 \$492.00	\$125.70 \$125.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.10 \$0.10	\$522.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,149.80 \$617.80	\$3,674.20 \$4,206.20
0297 0393 0364 0387	Rivera Haro Desiderio Bañuelos Landeros Oscar	\$4,332.00 \$4,332.00 \$4,332.00 \$4,332.00	\$0.00	\$0.00	\$492.00 \$492.00	\$4,824.00 \$4,824.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$492.00 \$492.00	\$125.70 \$125.70	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00	-\$0.10 -\$0.10	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$1,149.80 \$617.80 \$617.60 \$617.60	\$4,206.40 \$4,206.40
0387	Hemandez Esparza Heriberto Camarera Ramirez Alberto Estrada De Los Santos Javier Alejandro Rivera Hano Desiderio Barlaelos Landeros Gocar Villabbos Melinerdez J. Ascencion Esteban Regulez Melito Villogas Silva Moless Aula Torres Estrabento	\$4,332.00 \$4,332.00 \$4,332.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$492.00 \$492.00 \$492.00 \$492.00 \$492.00 \$492.00 \$492.00	\$4,824.00 \$4,824.00 \$4,824.00 \$4,824.00 \$4,824.00 \$4,824.00 \$4,824.00 \$4,824.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$492.00 \$492.00 \$492.00 \$492.00 \$492.00 \$492.00 \$492.00	\$125.70 \$125.70 \$125.70 \$125.70 \$125.70 \$125.70 \$125.70 \$125.70	\$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	\$0.10 \$0.10 \$0.10 \$0.10 \$0.10 \$0.10 \$0.10	\$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	\$617.60 \$617.80 \$617.80	\$4,206,40 \$3,674,20 \$4,206,20 \$4,206,40 \$4,206,40 \$4,206,40 \$4,206,20 \$4,206,20
0388 0402 0404	Villegas Silva Moises Avila Torres Elizabeth	\$4,332.00 \$4,332.00 \$3,743.40	\$0.00 \$0.00 \$1,247.80	\$0.00 \$0.00	\$492.00	\$4,824.00 \$4,824.00 \$5,487.90	\$0.00 \$0.00	\$0.00 \$0.00	\$492.00 \$492.00 \$496.69	\$125.70 \$125.70 \$106.91	\$0.00 \$0.00 \$37.43	\$0.00 \$0.00	\$0.00 \$0.00	\$0.10 \$0.10 \$0.07	\$0.00 \$0.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$617.80 \$617.80 \$1,141.10	\$4,206.20 \$4,206.20 \$4,346.80
0404 0454 0464	Avila Torres Elizabeth Madera Gaytan Margarita Ayala Aquirre Ulises	\$3,743.40 \$4,332.00 \$4,332.00	\$1,247.80 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$496.70 \$492.00 \$492.00 \$492.00	\$5,487.90 \$4,824.00 \$4,824.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$496.69 \$492.00 \$492.00	\$106.91 \$125.70 \$125.70	\$37.43 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.07 \$0.10 \$0.10	\$500.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,141.10 \$617.80 \$617.80 \$617.60	\$4,346.80 \$4,206.20 \$4,206.20
0466	Miramontes Nuflez Raúl	\$4,332.00 \$4,332.00 \$4,332.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$492.00	\$4,824.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$492.00 \$492.00 \$492.00	\$125.70 \$125.70 \$125.70	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.10 -\$0.10	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$617.60	\$4,206.40
0480 0486	García Salazar Francisco Javier De La Cruz Ramírez Ricardo	\$4,332.00 \$4,332.00	\$0.00 \$0.00	\$0.00 \$0.00	\$492.00 \$492.00	\$4,824.00 \$4,824.00	\$0.00 \$0.00	\$0.00 \$0.00	\$492.00 \$492.00	\$125.70 \$125.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.10 \$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$617.60 \$617.80	\$4,206.40 \$4,206.20

| 0017  | Sause Parkers formand  Sause Parkers formand  Sause Parkers formand  Sause Parkers for Sause  Sause Sause Sause  Sause Sause Sause  Sause Sause Sause  Sause Sause Sause  Andread Sause  Sause Sause Sause  Sause Sause  Sause Sause  Sause Sause  Sause Sause  Sause Sause  Sause Sause  Sause Sause  Sause Sause  Sause Sause  Sause Sause  Saus | \$4,332.00 \$4,332 | \$0.00 \$5.00 | \$0.000   \$0.000
  \$0.000   \$0. | \$402.00 \$402.0 | 54,624.00 54,624  | \$0.000   \$0. | \$0.00
\$0.00 | \$400.00 \$400.0 | \$105.70 \$105.7  | \$0.00 | \$0.00
\$0.00 | \$0.00  | \$0.10 | \$0.00 \$50.00                                | \$0.00   
   | \$0.00 | \$0.000   \$0.                            | \$177.80 (8) (8) (17.00 (8) (17.00 (8) (8) (17.00 (8) (8) (17.00 (8) (8) (17.00 (8) (8) (17.00 (8) (8) (17.00 (   | \$4,000.00 \$4,000.00 \$3,000.00 \$4,000.00
\$4,000.00 \$4,000 |
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01103 01103	Andrean Portica - Invest Branching James Republication Branching James Republication Branching James Republication Branching James Republication Branching James J	\$1,000 43 45 45 45 45 45 45 45 45 45 45 45 45 45	50.00 50.00
0691 0810 Total Depto	Gaytan García Cinthya Yareli Raygoza Garnez Raudel	\$4,299.75 \$6,253.80 \$19,387.52	\$0.00 \$0.00 \$0.00
   | \$484.80<br>\$1,002.60<br>\$2,520.50   | \$4,784.55<br>\$7,256.40<br>\$21,908.02   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00  
  | \$484.93<br>\$1,002.70<br>\$2,520.80   | \$0.00<br>\$156.00<br>\$412.85  | \$0.00<br>\$0.00<br>\$88.34  | \$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$0.00   | \$0.02<br>-\$0.10<br>\$0.03  | \$0.00<br>\$0.00<br>\$750.00  | \$0.00<br>\$0.00<br>\$0.00  
  | \$0.00<br>\$0.00<br><b>\$0.00</b>  | \$0.00<br>\$0.00<br>\$0.00  | \$484.95<br>\$1,158.60<br>\$3,772.02  | \$4,299.60<br>\$6,097.80<br>\$18,136.00   
   |
| 0959<br>Total Depto  Departament 0177 0285 0687 0793 0796 0911  | 27 Direccion del Recursos Munanos<br>Concritate Mencach Judin<br>Lizaciós Garcia Julio Cesari<br>27 Direccion de Impuesto Predial y Catastro<br>Satural Estada Rocco<br>Satural Estada Rocco<br>Rocales Franco Martina<br>Ricea Medicaro Perfecto Vicere<br>Chiego Castellanos Juan Manuel<br>James Garcia Garcia Municio  | \$3,319.00<br>\$2,461.95<br>\$5,780.95<br>\$5,037.80<br>\$4,824.70<br>\$4,900.61<br>\$4,919.67<br>\$3,972.00<br>\$7,666.87  | \$0.00<br>\$164.42<br>\$164.42<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$148.00<br>\$4.00<br>\$152.00<br>\$672.40<br>\$614.50<br>\$636.00<br>\$440.00<br>\$413.40<br>\$1.394.50   | \$3,467.00<br>\$2,630.37<br>\$6,997.37<br>\$5,710.20<br>\$5,439.20<br>\$5,535.61<br>\$5,559.67<br>\$4,385.40<br>\$9,091.37  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$148.07<br>\$3.96<br>\$152.03<br>\$672.44<br>\$614.55<br>\$655.14<br>\$640.28<br>\$413.40<br>\$1,394.65   | \$93.37<br>\$67.28<br>\$160.65<br>\$148.25<br>\$141.45<br>\$143.87<br>\$144.48<br>\$114.22<br>\$233.15  | \$33.19<br>\$24.62<br>\$57.81<br>\$50.38<br>\$48.25<br>\$49.01<br>\$0.00<br>\$39.72<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.03<br>\$0.11<br>\$0.08<br>\$0.07<br>\$0.05<br>\$0.05<br>\$0.03<br>\$0.06<br>\$0.03   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$0.00<br>\$100.00<br>\$100.00<br>\$0.00<br>\$0.00<br>\$1,248.24<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$274.50<br>\$195.97<br>\$470.57<br>\$871.00<br>\$804.20<br>\$22.032.87<br>\$567.40<br>\$1,527.77   | \$3,192.40<br>\$2,434.40<br>\$5,626.80<br>\$4,839.20<br>\$4,635.00<br>\$4,707.60<br>\$3,556.80<br>\$3,818.00<br>\$7,463.60  
   |
| Total Depto  Departament 0672 0876  Total Depto   | o 79 Direccion de Promocion Economica<br>Costero Rosales Guillemo<br>Mortes Zacarias Laura Araceli   | \$31,351.65<br>\$6,212.51<br>\$3,596.67<br>\$9,809.18   | \$0.00<br>\$0.00<br>\$2.397.78<br>\$2,397.78   | \$0.00<br>\$0.00<br>\$0.00   
   | \$4,369.80<br>\$991.50<br>\$759.00<br>\$1,750.50   | \$35,721.45<br>\$7,204.01<br>\$6,753.45<br>\$13,957.46  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00  
  | \$4,370.46<br>\$991.51<br>\$759.06<br>\$1,750.57   | \$925.42<br>\$0.00<br>\$102.24<br>\$102.24  | \$187.36<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   
   | \$0.00<br>\$0.00<br>\$0.00   | \$0.10<br>\$0.05   | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00  
  | \$1,248.24<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00  | \$6,731.25<br>\$991.61<br>\$861.25<br>\$1,852.86  | \$28,990.20<br>\$6,212.40<br>\$5,892.20<br>\$12,104.60  
   |

Departament 0143	o 80 Direccion de Fomento Deportivo Pasillas Acosta Gema	\$4.580.57	\$916.11	\$0.00	\$623.80	\$6.120.48	\$0.00	\$0.00	\$623.86	\$133.66	\$45.81	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$803.48	\$5,317,00
0695	Estrada Sandoval Rosa Maria	\$5,743.55	\$0.00	\$0.00	\$864.00	\$6,607.55	\$0.00	\$0.00	\$864.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$864.15	\$5,743.40
Total Depto		\$10,324.12	\$916.11	\$0.00	\$1,487.80	\$12,728.03	\$0.00	\$0.00	\$1,487.97	\$133.66	\$45.81	\$0.00	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$1,667.63	\$11,060.40
Departament	o 81 Servicios Medicos Municipales																			
0708	Argandaña Rubio Perla Coral	\$3,601.22	\$0.00	\$0.00	\$339.50	\$3,940.72	\$0.00	\$0.00	\$339.55	\$105.41	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$445.12	\$3,495.60
0789 Total Depto	Avila Berumen Fausto	\$5,105.05	\$0.00	\$850.85	\$690.60	\$6,646.50	\$0.00	\$0.00	\$690.69	\$150.40	\$0.00	\$0.00	\$0.00	-\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$840.90	\$5,805.60
		\$8,706.27	\$0.00	\$850.85	\$1,030.10	\$10,587.22	\$0.00	\$0.00	\$1,030.24	\$255.81	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,286.02	\$9,301.20
	o 82 Delegacion de El Salvador																			
0215	Rodríguez Corona Arturo	\$3,357.11	\$0.00	\$0.00	\$172.60	\$3,529.71	\$0.00	\$0.00	\$172.62	\$94.58	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$267.31	\$3,262.40
0221 0456	Rodríguez Cordero Javier López Magallanes María Del Carmen	\$3,357.11 \$1,914.41	\$0.00 \$0.00	\$0.00 \$0.00	\$172.60 \$0.00	\$3,529.71 \$1.914.41	\$0.00 -\$77.16	\$0.00 \$0.00	\$172.62 \$0.00	\$94.58 \$52.32	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.11 -\$0.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$267.31 -\$24.99	\$3,262.40 \$1,939.40
0717	Macias González Manuel	\$2,778.30	\$740.88	\$0.00	\$71.80	\$3,590.98	\$0.00	\$0.00	\$71.90	\$76.10	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$148.18	\$3,442.80
0720	Rodríguez Rosales Juan Carlos	\$2,778.30	\$0.00	\$0.00	\$59.30	\$2.837.60	\$0.00	\$0.00	\$59.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$59.40	\$2,778.20
0721	López Carrillo Herlinda	\$2,778.30	\$0.00	\$0.00	\$59.30	\$2,837.60	\$0.00	\$0.00	\$59.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$59.40	\$2,778.20
0844 Total Depto	Toribio Montes Ofelia	\$3,771.71	\$0.00	\$0.00	\$372.00	\$4,143.71	\$0.00	\$0.00	\$372.02	\$107.83	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$479.91	\$3,663.80
I otal Depto		\$20,735.24	\$740.88	\$0.00	\$907.60	\$22,383.72	-\$77.16	\$0.00	\$907.78	\$425.41	\$0.00	\$0.00	\$0.00	\$0.49	\$0.00	\$0.00	\$0.00	\$0.00	\$1,256.52	\$21,127.20
Departament	o 87 Contraloria																			
0875 Total Depto	Miramortes Rivera Beatris	\$7,696.80	\$0.00	\$0.00	\$1,394.60	\$9,091.40	\$0.00	\$0.00	\$1,394.66	\$233.15	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,627.80	\$7,463.60
		\$7,696.80	\$0.00	\$0.00	\$1,394.60	\$9,091.40	\$0.00	\$0.00	\$1,394.66	\$233.15	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,627.80	\$7,463.60
Departament	o 89 Sindicatura Municipal																			
0716 Total Depto	Castafieda Ortega Fabiola	\$17,108.00	\$0.00	\$0.00	\$4,738.50	\$21,846.50	\$0.00	\$0.00	\$4,738.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$4,738.70	\$17,107.80
		\$17,108.00	\$0.00	\$0.00	\$4,738.50	\$21,846.50	\$0.00	\$0.00	\$4,738.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$4,738.70	\$17,107.80
	o 90 Direccion de Comunicacion Social y Relac																			
0394	Parra González Carmen Rocio	\$3,881.55	\$776.31	\$0.00	\$423.80	\$5,081.66	\$0.00	\$0.00	\$423.90	\$111.34	\$38.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$574.06	\$4,507.60
0697 0890	Díaz Sánchez Gustavo Humberto Galindo Avila José Angel	\$7,019.93 \$4,930.54	\$0.00 \$657.40	\$0.00 \$0.00	\$1,210.50 \$648.40	\$8,230.43 \$6,236.34	\$0.00 \$0.00	\$0.00 \$0.00	\$1,210.76 \$648.60	\$0.00 \$144.83	\$0.00 \$49.31	\$0.00 \$0.00	\$0.00 \$0.00	\$0.07 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,210.83 \$842.74	\$7,019.60 \$5,393.60
Total Depto	Gairdo Avia Jose Argei	\$4,930.54	\$657.40	30.00	\$646.40	30,230.34	\$0.00	\$0.00	3040.00	\$144.03	\$49.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	30.00	\$0.00	3042.74	\$5,393.60
		\$15,832.02	\$1,433.71	\$0.00	\$2,282.70	\$19,548.43	\$0.00	\$0.00	\$2,283.26	\$256.17	\$88.13	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$2,627.63	\$16,920.80
	o 94 Direccion del Programa Instancias Munici																			
0700	Aguiar Díaz Minerva Angelina	\$6,551.79	\$0.00	\$0.00	\$1,083.50	\$7,635.29	\$0.00	\$0.00	\$1,083.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,083.69	\$6,551.60
Total Depto		\$6,551.79	\$0.00	\$0.00	\$1,083.50	\$7,635.29	\$0.00	\$0.00	\$1,083.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,083.69	\$6,551.60
Total Gral.		\$1,494,165.52	\$98,127.01	\$11,423.31	\$194,279.40	\$1,797,995.24	-\$527.22	\$0.00	\$194,123.79	\$34,610.04	\$6,340.04	\$3,647.88	\$3,500.00	\$0.93	\$15,742.46	\$9,899.01	\$31,415.31	\$0.00	\$298,752.24	\$1,499,243.00