CONTPAQ i
NOMINAS

Municipio de Tequila Jal

Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2016 al 15/01/2016

Reg Pat IMSS: C10106281091000000000
RFC: MTJ -850101-QF9

Fecha: 25/Ene/2016
Hora: 09:29:44 752

Código	Empleado	Salario Base	Horas extras	Comisiones	Compensación	Bono puntualidad	Retroactivo	Prima de vacaciones a tiempo	Despensa	Gastos de Representación	Horas extras 2	Otras Percepciones	Otras Percepciones de Seguridad Social	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	I.M.S.S.	I.E.	Cuota sindical	Préstamo FONACOT	Préstamo empresa	Ajuste al neto	I.S.R. finiquito	Pmo. empresa2	Pmo. empresa3	Descuento	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	I.M.S.S. empresa	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 1 Sala de Regidores																																					
0010	Garcia Rivera German	$17,764.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,019.60	$0.00	$0.00	$22,783.65	$0.00	$0.00	$0.00	$0.00	$0.00	$5,019.75	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$5,019.65	$17,764.00	$0.00	$0.00	$0.00
0048	Garcia Zepeda Felix Alejandro	$17,764.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,019.60	$0.00	$0.00	$22,783.65	$0.00	$0.00	$0.00	$0.00	$0.00	$5,019.75	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$5,019.65	$17,764.00	$0.00	$0.00	$0.00
0774	Garcia Pineda Bertha Alicia	$3,940.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$406.50	$0.00	$0.00	$4,347.39	$0.00	$0.00	$0.00	$0.00	$0.00	$406.59	$112.70	$0.00	$39.41	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$558.59	$3,788.80	$0.00	$0.00	$0.00
0778	Castañeda Ortega Liliana	$17,764.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,019.60	$0.00	$0.00	$22,783.65	$0.00	$0.00	$0.00	$0.00	$0.00	$5,019.75	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$5,019.65	$17,764.00	$0.00	$0.00	$0.00
0970	Gonzalez Berumen Irma Guadalupe	$17,764.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,019.60	$0.00	$0.00	$22,783.65	$0.00	$0.00	$0.00	$0.00	$0.00	$5,019.75	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$5,019.65	$17,764.00	$0.00	$0.00	$0.00
0971	Contreras Puga Griselda Maria	$17,764.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,019.60	$0.00	$0.00	$22,783.65	$0.00	$0.00	$0.00	$0.00	$0.00	$5,019.75	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$5,019.65	$17,764.00	$0.00	$0.00	$0.00
0972	Macias Villadoos Gonzalo	$17,764.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,019.60	$0.00	$0.00	$22,783.65	$0.00	$0.00	$0.00	$0.00	$0.00	$5,019.75	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$5,019.65	$17,764.00	$0.00	$0.00	$0.00
0973	Mora Sandoval Dario Wilfrido	$17,764.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,019.60	$0.00	$0.00	$22,783.65	$0.00	$0.00	$0.00	$0.00	$0.00	$5,019.75	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$5,019.65	$17,764.00	$0.00	$0.00	$0.00
0974	Larios De Santiago Rafael	$17,764.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,019.60	$0.00	$0.00	$22,783.65	$0.00	$0.00	$0.00	$0.00	$0.00	$5,019.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$5,019.85	$17,763.80	$0.00	$0.00	$0.00
0975	Ramirez Parra Omar	$17,764.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,019.60	$0.00	$0.00	$22,783.65	$0.00	$0.00	$0.00	$0.00	$0.00	$5,019.75	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$5,019.65	$17,763.80	$0.00	$0.00	$0.00
Total Depto		**$153,817.34**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$45,582.90**	**$0.00**	**$0.00**	**$209,400.24**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$45,584.34**	**$112.70**	**$0.00**	**$39.41**	**$0.00**	**$0.00**	**-$0.61**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$45,735.84**	**$153,664.40**	**$0.00**	**$0.00**
Departamento 2 Presidencia Municipal																																					
0193	Zarate Garcia Adriana	$5,195.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$715.00	$0.00	$0.00	$5,910.06	$0.00	$0.00	$0.00	$0.00	$0.00	$715.13	$152.73	$0.00	$51.95	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$1,000.00	$0.00	$1,919.66	$3,990.40	$0.00	$0.00	$0.00
0405	Jiménez Bernal Felipe De Jesus	$23,242.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,367.80	$0.00	$0.00	$30,610.50	$0.00	$0.00	$0.00	$0.00	$0.00	$7,367.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$7,367.90	$23,242.60	$0.00	$0.00	$0.00
0555	Parra Castañeda Enrique	$4,200.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$463.00	$0.00	$0.00	$4,663.25	$0.00	$0.00	$0.00	$0.00	$0.00	$463.20	$120.97	$0.00	$42.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$500.00	$0.00	$1,126.25	$3,537.00	$0.00	$0.00	$0.00
0872	Ramirez Rivera Bianca Janeth	$3,681.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$354.80	$0.00	$0.00	$4,036.10	$0.00	$0.00	$0.00	$0.00	$0.00	$354.61	$104.42	$0.00	$36.81	$0.00	$0.00	$0.26	$0.00	$0.00	$0.00	$0.00	$0.00	$496.30	$3,539.80	$0.00	$0.00	$0.00
1027	Sanillan Diaz Juan Carlos	$6,043.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$945.60	$0.00	$0.00	$6,989.10	$0.00	$0.00	$0.00	$0.00	$0.00	$945.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$945.70	$6,043.40	$0.00	$0.00	$0.00
1028	Renes Esparza Karen Lizette	$4,999.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$662.00	$0.00	$0.00	$5,661.95	$0.00	$0.00	$0.00	$0.00	$0.00	$662.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$662.15	$4,999.80	$0.00	$0.00	$0.00
Total Depto		**$47,362.96**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,508.00**	**$0.00**	**$0.00**	**$57,870.96**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,508.68**	**$378.12**	**$0.00**	**$130.76**	**$0.00**	**$0.00**	**$0.40**	**$0.00**	**$0.00**	**$0.00**	**$1,500.00**	**$0.00**	**$12,517.96**	**$45,353.00**	**$0.00**	**$0.00**
Departamento 3 Secretaria General																																					
0007	Aguirre Perez Arcelia Del Carmen	$4,450.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$517.60	$0.00	$0.00	$4,967.65	$0.00	$0.00	$0.00	$0.00	$0.00	$517.74	$128.95	$0.00	$44.50	$0.00	$500.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$1,191.25	$3,776.40	$0.00	$0.00	$0.00
0035	Carranza Gutiérrez María Guadalupe	$4,099.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$441.20	$0.00	$0.00	$4,541.15	$0.00	$0.00	$0.00	$0.00	$0.00	$441.31	$117.76	$0.00	$41.00	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$599.95	$3,941.20	$0.00	$0.00	$0.00
0101	Herrera Luna Obdulia	$4,851.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$621.80	$0.00	$0.00	$5,473.35	$0.00	$0.00	$0.00	$0.00	$0.00	$621.84	$141.76	$0.00	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$763.75	$4,709.60	$0.00	$0.00	$0.00
0122	Medrano Morales Graciela	$3,053.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$116.00	$0.00	$0.00	$3,169.28	$0.00	$0.00	$0.00	$0.00	$0.00	$116.07	$64.67	$0.00	$30.63	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$232.08	$2,948.20	$0.00	$0.00	$0.00
0241	Sandoval Guzmán María Azucena	$4,450.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$517.60	$0.00	$0.00	$4,967.65	$0.00	$0.00	$0.00	$0.00	$0.00	$517.78	$128.95	$0.00	$44.50	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$691.25	$4,276.60	$0.00	$0.00	$0.00
0370	Gayan Serna Miriam Elizabeth	$4,522.85	$2,261.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$473.50	$0.00	$0.00	$7,257.49	$0.00	$0.00	$0.00	$0.00	$0.00	$973.52	$131.28	$0.00	$45.23	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$1,150.09	$6,107.40	$0.00	$0.00	$0.00
0403	Bañuelos Benavides Viridiana	$4,230.57	$1,692.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$739.50	$0.00	$0.00	$6,662.31	$0.00	$0.00	$0.00	$0.00	$0.00	$739.59	$121.96	$0.00	$42.31	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$903.71	$5,758.60	$0.00	$0.00	$0.00
0500	Ruiz Murillo Marisela	$4,450.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$517.50	$0.00	$0.00	$4,967.55	$0.00	$0.00	$0.00	$0.00	$0.00	$517.73	$128.95	$0.00	$44.50	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$691.15	$4,276.40	$0.00	$0.00	$0.00
0548	Ramirez Lopez Miguel	$14,565.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,648.70	$0.00	$0.00	$18,214.14	$0.00	$0.00	$0.00	$0.00	$0.00	$3,648.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$3,648.94	$14,565.20	$0.00	$0.00	$0.00
0654	Trejo Miramontes María Guadalupe	$4,651.49	$630.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$567.50	$0.00	$0.00	$5,839.19	$0.00	$0.00	$0.00	$0.00	$0.00	$567.51	$135.37	$0.00	$46.51	$0.00	$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,749.39	$4,089.80	$0.00	$0.00	$0.00
0977	Alvarado Lopez Carlos Rafael	$2,780.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$59.50	$0.00	$0.00	$2,839.92	$0.00	$0.00	$0.00	$0.00	$0.00	$59.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$59.72	$2,780.20	$0.00	$0.00	$0.00
Total Depto		**$56,115.90**	**$4,573.58**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,721.40**	**$0.00**	**$0.00**	**$69,410.88**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,722.36**	**$1,119.65**	**$0.00**	**$339.18**	**$0.00**	**$1,500.00**	**$0.09**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,681.28**	**$57,729.60**	**$0.00**	**$0.00**
Departamento 5 Jurídico																																					
0302	Saldivar Guzmán Gabriela	$4,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$607.80	$0.00	$0.00	$5,407.80	$0.00	$0.00	$0.00	$0.00	$0.00	$607.84	$140.13	$0.00	$48.00	$0.00	$0.00	-$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$795.80	$4,612.00	$0.00	$0.00	$0.00
0978	Rubio Romen Mario	$10,999.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,377.50	$0.00	$0.00	$13,377.45	$0.00	$0.00	$0.00	$0.00	$0.00	$2,377.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$2,377.85	$10,999.60	$0.00	$0.00	$0.00
Total Depto		**$15,799.95**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,985.30**	**$0.00**	**$0.00**	**$18,785.25**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,985.59**	**$140.13**	**$0.00**	**$48.00**	**$0.00**	**$0.00**	**-$0.07**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,173.65**	**$15,611.60**	**$0.00**	**$0.00**
Departamento 8 Direccion de Educación																																					
0731	Landeros Rodriguez Erika Guadalupe	$4,250.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$474.20	$0.00	$0.00	$4,725.09	$0.00	$0.00	$0.00	$0.00	$0.00	$474.28	$122.59	$0.00	$42.51	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$639.49	$4,085.60	$0.00	$0.00	$0.00
0979	Cervantes Murillo Irma	$6,649.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,110.00	$0.00	$0.00	$7,759.31	$0.00	$0.00	$0.00	$0.00	$0.00	$1,110.13	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.22	$0.00	$0.00	$0.00	$0.00	$0.00	$1,109.91	$6,649.40	$0.00	$0.00	$0.00
Total Depto		**$10,900.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,584.20**	**$0.00**	**$0.00**	**$12,484.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,584.41**	**$122.59**	**$0.00**	**$42.51**	**$0.00**	**$0.00**	**-$0.11**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,749.40**	**$10,735.00**	**$0.00**	**$0.00**
Departamento 9 Direccion de Participación Ciudadana																																					
0976	Bañuelos Carrillo Gamaliel	$7,791.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,420.00	$0.00	$0.00	$9,211.09	$0.00	$0.00	$0.00	$0.00	$0.00	$1,420.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.26	$0.00	$0.00	$0.00	$0.00	$0.00	$1,420.49	$7,790.60	$0.00	$0.00	$0.00
Total Depto		**$7,791.09**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,420.00**	**$0.00**	**$0.00**	**$9,211.09**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,420.23**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.26**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,420.49**	**$7,790.60**	**$0.00**	**$0.00**
Departamento 28 Tránsito Municipal																																					
0054	Rosales Sánchez Héctor Adrian	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$130.99	$0.00	$0.00	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$662.54	$4,383.00	$0.00	$0.00	$0.00
0157	Villa Flores J. Jesús	$4,513.94	$1,732.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$607.60	$0.00	$0.00	$6,854.34	$0.00	$0.00	$0.00	$0.00	$0.00	$607.60	$130.99	$0.00	$0.00	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$738.46	$6,115.60	$0.00	$0.00	$0.00
0301	Bañuelos Rivera Samuel	$5,149.44	$1,976.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,066.40	$0.00	$0.00	$8,192.60	$0.00	$0.00	$0.00	$0.00	$0.00	$1,066.46	$151.27	$0.00	$0.00	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$1,217.60	$6,975.00	$0.00	$0.00	$0.00
0383	Sánchez Castañeda Mario	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$130.99	$0.00	$0.00	$0.00	$0.00	-$0.13	$0.00	$0.00	$1,000.00	$1,000.00	$0.00	$1,662.54	$3,383.00	$0.00	$0.00	$0.00
0419	Avila Torres Rosa Isela	$3,900.62	$800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.20	$0.00	$0.00	$5,133.82	$0.00	$0.00	$0.00	$0.00	$0.00	$433.24	$111.40	$0.00	$39.01	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$583.62	$4,550.20	$0.00	$0.00	$0.00
0530	Castañeda Garcia Ernesto	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,797.86	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$130.99	$0.00	$0.00	$0.00	$0.00	-$0.23	$0.00	$0.00	$0.00	$0.00	$0.00	$662.46	$5,135.40	$0.00	$0.00	$0.00
0544	Sierra Martinez J. Jesús	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$130.99	$0.00	$0.00	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$662.54	$4,383.00	$0.00	$0.00	$0.00
0620	Escobar Ibarra Saúl	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$130.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$662.74	$4,382.80	$0.00	$0.00	$0.00
0637	Estrada Lupercio Rosalba	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$130.99	$0.00	$0.00	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$662.54	$4,383.00	$0.00	$0.00	$0.00
0645	Bastida Salas Aurero Javier	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$130.99	$0.00	$0.00	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$662.54	$4,383.00	$0.00	$0.00	$0.00
0652	Saucedo Valenzuela José María	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$130.99	$0.00	$0.00	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$662.54	$4,383.00	$0.00	$0.00	$0.00
0664	Vivar Hurtado Juan José	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,797.86	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$130.99	$0.00	$0.00	$0.00	$0.00	$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$662.86	$5,135.00	$0.00	$0.00	$0.00
0744	Díaz Gutiérrez Norma Eugenia	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$130.99	$0.00	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$662.74	$4,382.80	$0.00	$0.00	$0.00
0899	Rincon Garcia Adriana Judith	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$130.99	$0.00	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$662.74	$4,382.80	$0.00	$0.00	$0.00
1024	Treto Contreras Jakqueline	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$130.99	$0.00	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$662.74	$4,382.80	$0.00	$0.00	$0.00
Total Depto		**$67,731.28**	**$4,509.56**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,706.40**	**$0.00**	**$0.00**	**$82,451.88**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,707.70**	**$1,965.54**	**$0.00**	**$39.01**	**$0.00**	**$0.00**	**-$0.77**	**$0.00**	**$0.00**	**$1,000.00**	**$0.00**	**$0.00**	**$11,711.48**	**$70,740.40**	**$0.00**	**$0.00**
Departamento 60 Desarrollo Rural y Economico																																					
0069	Enriquez Zamora José Andrés	$2,129.23	$350.00	$0.00	$0.00	$0.00	$354.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,834.10	$0.00	$0.00	$0.00	$0.00	-$19.64	$0.00	$0.00	$58.19	$0.00	$21.29	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$59.90	$2,774.20	$0.00	$0.00	$0.00
0190	Soto Marín Esteban	$3,236.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$138.00	$0.00	$0.00	$3,374.51	$0.00	$0.00	$0.00	$0.00	$0.00	$138.01	$60.21	$0.00	$32.37	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$230.71	$3,113.80	$0.00	$0.00	$0.00
0275	Gonzalez Berumen Jose Luis	$5,053.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$676.70	$0.00	$0.00	$5,730.50	$0.00	$0.00	$0.00	$0.00	$0.00	$676.77	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$676.70	$5,053.80	$0.00	$0.00	$0.00
0324	Mortiallo Avila Edgar Alonso	$4,330.95	$1,000.00	$0.00	$0.00	$0.00	$721.83	$0.00	$0.00	$0.00	$0.00	$578.80	$0.00	$0.00	$6,631.58	$0.00	$0.00	$0.00	$0.00	$0.00	$578.84	$125.16	$0.00	$43.31	$0.00	$0.00	$0.07	$0.00	$0.00	$1,000.00	$1,000.00	$0.00	$1,747.38	$4,884.20	$0.00	$0.00	$0.00
0340	Rivera Rosales Salvador	$5,657.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$840.80	$0.00	$0.00	$6,498.66	$0.00	$0.00	$0.00	$0.00	$0.00	$840.85	$167.51	$0.00	$56.58	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$1,064.86	$5,433.80	$0.00	$0.00	$0.00
0481	Villagrana Murillo Ruben	$2,596.58	$266.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$108.70	$0.00	$0.00	$3,504.82	$0.00	$0.00	$0.00	$0.00	$0.00	$108.71	$82.54	$0

Total Depto		**$130,794.70**	**$12,676.90**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$579.46**	**$0.00**	**$0.00**	**$0.00**	**$12,099.50**	**$0.00**	**$0.00**	**$156,150.56**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,103.02**	**$3,473.32**	**$0.00**	**$1,192.97**	**$0.00**	**$500.00**	**$0.05**	**$0.00**	**$2,000.00**	**$0.00**	**$1,500.00**	**$0.00**	**$20,769.36**	**$135,381.20**	**$0.00**	**$0.00**	**$0.00**
Departamento 66 Direccion de Servicios Generales																																										
0025	Barajas Avila Jesus	$2,569.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.00	$0.00	$0.00	$2,586.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.03	$70.22	$0.00	$25.69	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$113.06	$2,473.00	$0.00	$0.00	$0.00
0026	Barajas Avila Jose	$3,961.74	$3,169.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,067.60	$0.00	$0.00	$8,198.78	$0.00	$0.00	$0.00	$0.00	$0.00	$1,067.78	$113.37	$0.00	$39.62	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,220.78	$6,978.00	$0.00	$0.00	$0.00
0046	Castillo Aguilar Pedro	$3,128.36	$208.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$134.50	$0.00	$0.00	$3,461.42	$0.00	$0.00	$0.00	$0.00	$0.00	$134.77	$86.75	$0.00	$31.28	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$242.82	$3,218.60	$0.00	$0.00	$0.00
0077	Montes Landeros Rogelio	$1,985.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,316.95	$0.00	$0.00	$0.00	$0.00	$0.00	-$21.12	$54.27	$0.00	$19.86	$0.00	$0.00	$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45.15	$2,273.80	$0.00	$0.00	$0.00
0104	Esparza López Juan Manuel	$3,116.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$123.30	$0.00	$0.00	$3,239.84	$0.00	$0.00	$0.00	$0.00	$0.00	$123.35	$86.37	$0.00	$31.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$240.84	$2,999.00	$0.00	$0.00	$0.00
0117	González Torres Francisco Javier	$5,829.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$887.00	$0.00	$0.00	$6,715.43	$0.00	$0.00	$0.00	$0.00	$0.00	$887.13	$172.97	$0.00	$58.28	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,118.43	$5,597.00	$0.00	$0.00	$0.00
0137	Cornejo Trujillo Irma	$3,792.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$376.00	$0.00	$0.00	$4,168.93	$0.00	$0.00	$0.00	$0.00	$0.00	$376.06	$107.97	$0.00	$37.93	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$521.93	$3,647.00	$0.00	$0.00	$0.00
0151	Rentería Esparza Ruben	$2,569.06	$342.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.00	$0.00	$0.00	$3,356.74	$0.00	$0.00	$0.00	$0.00	$0.00	$17.03	$70.22	$0.00	$25.69	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.79	$3,244.00	$0.00	$0.00	$0.00
0161	Rivera Santos Silverio	$3,017.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$111.30	$0.00	$0.00	$3,129.21	$0.00	$0.00	$0.00	$0.00	$0.00	$111.32	$83.21	$0.00	$30.18	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$224.81	$2,904.40	$0.00	$0.00	$0.00
0172	Rubio Torres René	$3,961.74	$1,961.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,283.00	$0.00	$0.00	$8,206.54	$0.00	$0.00	$0.00	$0.00	$0.00	$1,283.04	$113.37	$0.00	$39.62	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,436.94	$7,770.00	$0.00	$0.00	$0.00
0236	Esparza López Cesar	$2,569.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.00	$0.00	$0.00	$2,586.06	$0.00	$0.00	$0.00	$0.00	$0.00	$17.03	$70.22	$0.00	$25.69	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$113.06	$2,473.00	$0.00	$0.00	$0.00
0250	Castañeda Cordero Raúl	$4,188.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$490.80	$0.00	$0.00	$5,348.25	$0.00	$0.00	$0.00	$0.00	$0.00	$490.81	$120.62	$0.00	$41.89	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$653.31	$4,724.80	$0.00	$0.00	$0.00
0258	Castañeda Cortes Alejandrina	$3,063.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$116.80	$0.00	$0.00	$3,179.81	$0.00	$0.00	$0.00	$0.00	$0.00	$116.82	$84.66	$0.00	$30.63	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$232.21	$2,947.60	$0.00	$0.00	$0.00
0260	Cordero García Catalina	$3,063.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$116.80	$0.00	$0.00	$3,179.81	$0.00	$0.00	$0.00	$0.00	$0.00	$116.82	$84.66	$0.00	$30.63	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$232.21	$2,947.60	$0.00	$0.00	$0.00
0264	Castañeda De Los Santos Ernesto	$2,602.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$21.00	$0.00	$0.00	$2,623.86	$0.00	$0.00	$0.00	$0.00	$0.00	$21.14	$71.13	$0.00	$26.03	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$318.26	$2,305.60	$0.00	$0.00	$0.00
0269	Gutiérrez Gutiérrez Ma Del Refugio	$3,063.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$116.80	$0.00	$0.00	$3,180.17	$0.00	$0.00	$0.00	$0.00	$0.00	$116.86	$84.67	$0.00	$30.63	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$232.17	$2,948.00	$0.00	$0.00	$0.00
0272	Fernández Rodríguez María Elena	$3,063.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$116.80	$0.00	$0.00	$3,179.81	$0.00	$0.00	$0.00	$0.00	$0.00	$116.82	$84.66	$0.00	$30.63	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$232.01	$2,947.80	$0.00	$0.00	$0.00
0274	Muñoz Sandoval Pedro Eliazar	$2,569.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.00	$0.00	$0.00	$2,586.06	$0.00	$0.00	$0.00	$0.00	$0.00	$17.03	$70.22	$0.00	$25.69	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.86	$2,473.20	$0.00	$0.00	$0.00
0278	Macías Díaz Rodrigo	$2,565.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16.50	$0.00	$0.00	$2,581.62	$0.00	$0.00	$0.00	$0.00	$0.00	$16.54	$70.11	$0.00	$25.65	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.42	$2,469.20	$0.00	$0.00	$0.00
0320	Zaragoza Sandoval Víctor Manuel	$2,569.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.00	$0.00	$0.00	$2,586.06	$0.00	$0.00	$0.00	$0.00	$0.00	$17.03	$70.22	$0.00	$25.69	$0.00	$500.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$613.06	$1,973.00	$0.00	$0.00	$0.00
0329	Rodríguez Sánchez José Sebastian	$2,569.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.00	$0.00	$0.00	$2,586.06	$0.00	$0.00	$0.00	$0.00	$0.00	$17.03	$70.22	$0.00	$25.69	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$113.06	$2,473.00	$0.00	$0.00	$0.00
0333	Rentería Barajas Cesar Ruben	$2,569.02	$2,226.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$453.80	$0.00	$0.00	$5,677.54	$0.00	$0.00	$0.00	$0.00	$0.00	$453.95	$70.22	$0.00	$25.69	$0.00	$0.00	$0.08	$0.00	$0.00	$500.00	$0.00	$0.00	$0.00	$1,049.94	$4,627.60	$0.00	$0.00	$0.00
0378	Rubio - Raúl	$2,582.35	$688.64	$0.00	$0.00	$0.00	$430.39	$0.00	$0.00	$0.00	$0.00	$41.50	$0.00	$0.00	$3,742.88	$0.00	$0.00	$0.00	$0.00	$0.00	$41.60	$0.00	$0.00	$25.82	$0.00	$0.00	-$0.14	$0.00	$0.00	$500.00	$0.00	$0.00	$0.00	$567.28	$3,175.60	$0.00	$0.00	$0.00
0381	Rodríguez Alverado Juan Manuel	$2,569.06	$2,569.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$529.70	$0.00	$0.00	$5,668.85	$0.00	$0.00	$0.00	$0.00	$0.00	$528.76	$70.22	$0.00	$25.69	$0.00	$0.00	-$0.02	$0.00	$0.00	$400.00	$0.00	$0.00	$0.00	$1,024.65	$4,642.20	$0.00	$0.00	$0.00
0390	Jiménez Meza Martín Aurelio	$2,937.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$78.80	$0.00	$0.00	$3,016.77	$0.00	$0.00	$0.00	$0.00	$0.00	$78.81	$80.67	$0.00	$29.38	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$188.77	$2,828.00	$0.00	$0.00	$0.00
0422	González Domínguez Norma Angélica	$3,063.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$116.80	$0.00	$0.00	$3,180.17	$0.00	$0.00	$0.00	$0.00	$0.00	$116.86	$84.67	$0.00	$30.63	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$231.97	$2,948.20	$0.00	$0.00	$0.00
0423	González Rosales Ma. Elvia	$3,063.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$116.80	$0.00	$0.00	$3,180.17	$0.00	$0.00	$0.00	$0.00	$0.00	$116.86	$84.67	$0.00	$30.63	$0.00	$0.00	-$0.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$231.97	$2,948.20	$0.00	$0.00	$0.00
0431	Navarro Ramos Ramona	$3,063.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$116.80	$0.00	$0.00	$3,179.84	$0.00	$0.00	$0.00	$0.00	$0.00	$116.82	$84.66	$0.00	$30.63	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$232.04	$2,947.80	$0.00	$0.00	$0.00
0448	Aguirre Valle Noé Salvador	$5,529.89	$4,423.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,859.80	$0.00	$0.00	$11,813.61	$0.00	$0.00	$0.00	$0.00	$0.00	$1,859.94	$163.44	$0.00	$55.30	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$2,000.00	$0.00	$4,078.61	$7,735.00	$0.00	$0.00	$0.00
0453	Esparza Mendoza Francisco	$1,941.97	$647.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,589.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19.42	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$19.93	$2,603.20	$0.00	$0.00	$0.00
0511	Macías Avila Francisco Javier	$3,128.36	$3,128.40	$0.00	$0.00	$0.00	$521.39	$0.00	$0.00	$0.00	$0.00	$830.30	$0.00	$0.00	$7,608.45	$0.00	$0.00	$0.00	$0.00	$0.00	$830.32	$86.75	$0.00	$31.28	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$948.25	$6,660.20	$0.00	$0.00	$0.00
0610	Alvarado Becerra Carlos	$3,711.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$360.30	$0.00	$0.00	$4,071.33	$0.00	$0.00	$0.00	$0.00	$0.00	$360.44	$105.35	$0.00	$37.11	$0.00	$0.00	$0.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$503.13	$3,568.20	$0.00	$0.00	$0.00
0612	González González Rafael	$4,000.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.50	$0.00	$0.00	$4,419.55	$0.00	$0.00	$0.00	$0.00	$0.00	$419.52	$114.58	$0.00	$40.00	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$573.95	$3,845.60	$0.00	$0.00	$0.00
0613	Delgado Mercado Leoncio	$3,663.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$351.20	$0.00	$0.00	$4,014.25	$0.00	$0.00	$0.00	$0.00	$0.00	$351.31	$103.82	$0.00	$36.63	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$491.85	$3,522.40	$0.00	$0.00	$0.00
0619	Gómez Domínguez María Ernestina	$3,966.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$412.20	$0.00	$0.00	$4,379.09	$0.00	$0.00	$0.00	$0.00	$0.00	$412.27	$113.52	$0.00	$39.67	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$565.49	$3,813.60	$0.00	$0.00	$0.00
0689	Marquez Ochoa Rafael	$2,569.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.00	$0.00	$0.00	$2,586.06	$0.00	$0.00	$0.00	$0.00	$0.00	$17.03	$70.22	$0.00	$25.69	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$113.06	$2,473.00	$0.00	$0.00	$0.00
0704	Macías Díaz Alfredo	$2,569.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.00	$0.00	$0.00	$2,586.22	$0.00	$0.00	$0.00	$0.00	$0.00	$17.04	$70.22	$0.00	$25.69	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$113.02	$2,473.20	$0.00	$0.00	$0.00
0776	Delgado Rivera Jorge	$3,710.64	$3,710.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$699.00	$0.00	$0.00	$8,419.14	$0.00	$0.00	$0.00	$0.00	$0.00	$699.18	$105.34	$0.00	$37.11	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$841.74	$5,031.40	$0.00	$0.00	$0.00
0897	Contreras Cabrera Héctor Ramón	$3,710.97	$3,567.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,107.70	$0.00	$0.00	$8,385.87	$0.00	$0.00	$0.00	$0.00	$0.00	$1,107.74	$105.35	$0.00	$37.11	$444.15	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$1,500.00	$0.00	$3,194.47	$5,191.40	$0.00	$0.00	$0.00
0902	Cortes Rodríguez Leonardo	$2,569.06	$400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.00	$0.00	$0.00	$2,986.06	$0.00	$0.00	$0.00	$0.00	$0.00	$17.03	$70.22	$0.00	$25.69	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$113.06	$3,073.00	$0.00	$0.00	$0.00
0946	Carranza Reynoso Esteban	$2,565.35	$2,052.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$415.00	$0.00	$0.00	$5,032.99	$0.00	$0.00	$0.00	$0.00	$0.00	$415.18	$70.11	$0.00	$25.65	$0.00	$0.00	$0.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$511.19	$4,521.80	$0.00	$0.00	$0.00
0947	Castañeda Perez Maria Jesus	$3,063.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$116.50	$0.00	$0.00	$3,179.51	$0.00	$0.00	$0.00	$0.00	$0.00	$116.79	$84.66	$0.00	$30.63	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$232.11	$2,947.40	$0.00	$0.00	$0.00
0948	Chavez Estrada Miguel Alejandro	$3,663.67	$2,686.64	$0.00	$0.00	$0.00	$610.61	$0.00	$0.00	$0.00	$0.00	$855.60	$0.00	$0.00	$7,816.52	$0.00	$0.00	$0.00	$0.00	$0.00	$855.70	$103.85	$0.00	$36.64	$0.00	$0.00	-$0.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$995.92	$6,820.60	$0.00	$0.00	$0.00
0949	Flores Rodarte Marina	$3,063.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$116.50	$0.00	$0.00	$3,179.51	$0.00	$0.00	$0.00	$0.00	$0.00	$116.79	$84.66	$0.00	$30.63	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$232.11	$2,947.40	$0.00	$0.00	$0.00
0950	Gaytan Lopez Carlos	$2,569.10	$2,569.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$528.60	$0.00	$0.00	$5,666.75	$0.00	$0.00	$0.00	$0.00	$0.00	$528.74	$70.22	$0.00	$25.69	$0.00	$0.00	-$0.10	$0.00	$0.00	$500.00	$0.00	$0.00	$0.00	$1,124.55	$4,542.20	$0.00	$0.00	$0.00
0951	González Ramírez Ismael	$3,280.58	$3,280.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$913.00	$0.00	$0.00	$7,474.23	$0.00	$0.00	$0.00	$0.00	$0.00	$913.07	$81.61	$0.00	$32.81	$0.00	$0.00	-$0.11	$0.00	$0.00	$500.00	$0.00	$0.00	$0.00	$1,537.23	$5,937.00	$0.00	$0.00	$0.00
0953	Melendrez Reynoso Carlos Enrique	$2,868.57	$382.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$70.00	$0.00	$0.00	$3,321.05	$0.00	$0.00	$0.00	$0.00	$0.00	$70.30	$78.45	$0.00	$28.69	$0.00	$0.00	-$0.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$177.25	$3,143.80	$0.00	$0.00	$0.00
0954	Perez Correa Jose	$2,565.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16.50	$0.00	$0.00	$2,581.85	$0.00	$0.00	$0.00	$0.00	$0.00	$16.57	$70.11	$0.00	$25.65	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.45	$2,469.40	$0.00	$0.00	$0.00
0955	Perez Rentería Paola Elizabeth	$3,063.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$116.80	$0.00	$0.00	$3,179.81	$0.00	$0.00	$0.00	$0.00	$0.00	$116.82	$84.66	$0.00	$30.63	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$232.01	$2,947.80	$0.00	$0.00	$0.00
0956	Rivera Miramontes Alberto	$2,565.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16.50	$0.00	$0.00	$2,581.85	$0.00	$0.00	$0.00	$0.00	$0.00	$16.57	$70.11	$0.00	$25.65	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$2,469.60	$0.00	$0.00	$0.00
0959	Lizaola García Julio César	$2,565.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16.50	$0.00	$0.00	$2,581.85	$0.00	$0.00	$0.00	$0.00	$0.00	$16.57	$70.11	$0.00	$25.65	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.25	$2,469.60	$0.00	$0.00	$0.00
0961	Barajas Padilla Adrian Eduardo	$3,854.67	$3,854.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,224.60	$0.00	$0.00	$8,933.53	$0.00	$0.00	$0.00	$0.00	$0.00	$1,224.73	$109.93	$0.00	$38.55	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,373.34	$7,560.20	$0.00	$0.00	$0.00
0966	Bramasco Medrano Erika Alejandra	$2,569.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.00	$0.00	$0.00	$2,586.26	$0.00	$0.00	$0.00	$0.00	$0.00	$17.05	$70.22	$0.00	$25.69	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.86	$2,473.40	$0.00	$0.00	$0.00
0986	Nájar Guzman Alfredo	$8,847.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,715.50	$0.00	$0.00	$10,562.86	$0.00	$0.00	$0.00	$0.00	$0.00	$1,715.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,715.86	$8,847.00	$0.00	$0.00	$0.00
0987	Alvarez Villa Juan Ramiro	$4,673.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$573.50	$0.00	$0.00	$5,247.34	$0.00	$0.00	$0.00	$0.00	$0.00	$573.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$573.74	$4,673.60	$0.00	$0.00	$0.00
0989	Delgado Rentería Cristina Judith	$3,792.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$329.05	$0.00	$0.00	$4,168.93	$0.00	$0.00	$0.00	$0.00	$0.00	$376.06	$96.00	$0.00	$37.93	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$509.99	$3,792.80	$0.00	$0.00	$0.00
0990	Miramontes Elias Carlos Gerardo	$5,828.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$887.00	$0.00	$0.00	$6,715.43	$0.00	$0.00	$0.00	$0.00	$0.00	$887.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$887.23	$5,828.20	$0.00	$0.00	$0.00
0991	Encisco González Antonio	$5,529.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$806.00	$0.00	$0.00	$6,335.89	$0.00	$0.00	$0.00	$0.00	$0.00	$806.08	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$806.89	$5,530.00	$0.00	$0.00	$0.00
0992	Rodríguez Ruiz Oscar Horacio	$5,828.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$887.00	$0.00	$0.00	$6,715.43	$0.00	$0.00	$0.00	$0.00	$0.00	$887.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$887.23	$5,828.20	$0.00	$0.00	$0.00
1031	Esparza Reynoso Eduardo	$4,999.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$662.00	$0.00	$0.00	$5,661.95	$0.00	$0.00	$0.00	$0.00	$0.00	$662.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$662.23	$5,661.80	$0.00	$0.00	$0.00
Total Depto		**$204,493.07**	**$42,222.62**	**$0.00**	**$0.00**	**$0.00**	**$3,447.94**	**$0.00**	**$0.00**	**$0.00**	**$22,914.50**	**$0.00**	**$0.00**	**$273,078.13**	**$0.00**	**$0.00**	**-$64.45**	**$0.00**	**$0.00**	**$22,919.68**	**$4,629.25**	**$0.00**	**$1,699.90**	**$444.15**	**$500.00**	**$0.40**	**$0.00**	**$1,400.00**	**$1,000.00**	**$3,700.00**	**$0.00**	**$36,228.93**	**$236,848.20**	**$0.00**	**$0.00**	**$0.00**
Departamento 70 Direccion General de Seguridad Publica																																										
0015	Alvarez Tovar Juan Manuel	$4,998.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

0443	López Huerta José Luis	$4,734.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$590.00	$0.00	$0.00	$5,324.88	$0.00	$0.00	$0.00	$0.00	$0.00	$590.13	$138.04	$0.00	$47.35	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$775.48	$4,549.40	$0.00	$0.00	$0.00
0446	Pinto González José Cecilio	$3,211.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$134.80	$0.00	$0.00	$0.00	$3,345.87	$0.00	$0.00	$0.00	$0.00	$0.00	$134.89	$89.39	$0.00	$32.11	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$256.47	$3,089.40	$0.00	$0.00	$0.00
0447	Campos Aguas Elida	$3,454.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.40	$0.00	$0.00	$0.00	$3,638.63	$0.00	$0.00	$0.00	$0.00	$0.00	$184.47	$97.16	$0.00	$34.54	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$316.03	$3,322.60	$0.00	$0.00	$0.00
0455	Lopez Corona Eliseo	$3,190.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$132.20	$0.00	$0.00	$0.00	$3,322.70	$0.00	$0.00	$0.00	$0.00	$0.00	$132.37	$0.00	$0.00	$31.91	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$164.30	$3,158.40	$0.00	$0.00	$0.00
0467	Miramontes Cisneros Ramiro	$4,616.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.00	$0.00	$0.00	$0.00	$5,174.72	$0.00	$0.00	$0.00	$0.00	$0.00	$558.06	$134.26	$0.00	$46.17	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$738.52	$4,436.20	$0.00	$0.00	$0.00
0477	Arellano Vázquez Irma Rocio	$3,375.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$175.30	$0.00	$0.00	$0.00	$3,554.97	$0.00	$0.00	$0.00	$0.00	$0.00	$175.37	$94.77	$0.00	$33.80	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$303.97	$3,251.00	$0.00	$0.00	$0.00
0577	Cabrales Gueta Alan De Jesús	$4,734.55	$4,734.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,710.80	$0.00	$0.00	$0.00	$11,179.95	$0.00	$0.00	$0.00	$0.00	$0.00	$1,710.91	$138.03	$0.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$1,848.95	$9,331.00	$0.00	$0.00	$0.00
0615	Ayala Montes Rodrigo	$3,663.38	$1,221.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$473.30	$0.00	$0.00	$0.00	$5,357.83	$0.00	$0.00	$0.00	$0.00	$0.00	$473.39	$103.83	$0.00	$36.63	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$613.83	$4,744.00	$0.00	$0.00	$0.00
0626	Toribio Castañeda Jose Manuel	$6,830.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,159.30	$0.00	$0.00	$0.00	$7,989.85	$0.00	$0.00	$0.00	$0.00	$0.00	$1,159.37	$204.95	$0.00	$0.00	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$1,364.45	$6,625.40	$0.00	$0.00	$0.00
0641	Flores Gándara Hugo Ramón	$4,513.68	$1,203.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$683.80	$0.00	$0.00	$0.00	$6,401.46	$0.00	$0.00	$0.00	$0.00	$0.00	$683.87	$130.99	$0.00	$45.14	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$860.06	$5,541.40	$0.00	$0.00	$0.00
0764	Landeros Alarez Albino	$3,288.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$144.30	$0.00	$0.00	$0.00	$3,432.85	$0.00	$0.00	$0.00	$0.00	$0.00	$144.35	$91.86	$0.00	$32.89	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$269.05	$3,163.80	$0.00	$0.00	$0.00
0767	López Galván José Jaime	$3,139.95	$1,066.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$344.80	$0.00	$0.00	$0.00	$5,144.71	$0.00	$0.00	$0.00	$0.00	$0.00	$344.82	$89.03	$0.00	$32.00	$0.00	$0.00	$0.09	$0.00	$500.00	$0.00	$0.00	$0.00	$965.93	$4,178.80	$0.00	$0.00	$0.00
0775	Ruiz Murillo Roberto	$4,574.87	$457.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$546.70	$0.00	$0.00	$0.00	$5,579.05	$0.00	$0.00	$0.00	$0.00	$0.00	$546.70	$132.93	$0.00	$45.75	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$725.45	$4,853.60	$0.00	$0.00	$0.00
0912	Ruiz Murillo Humberto	$4,734.55	$4,734.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,710.90	$0.00	$0.00	$0.00	$11,180.05	$0.00	$0.00	$0.00	$0.00	$0.00	$1,710.91	$138.03	$0.00	$47.35	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$1,896.25	$9,283.80	$0.00	$0.00	$0.00
0929	Arellano Perez Sergio	$2,569.10	$2,055.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$416.50	$0.00	$0.00	$0.00	$5,040.84	$0.00	$0.00	$0.00	$0.00	$0.00	$416.58	$70.22	$0.00	$25.69	$0.00	$0.00	-$0.05	$0.00	$0.00	$1,000.00	$0.00	$0.00	$1,512.44	$3,528.40	$0.00	$0.00	$0.00
0930	Estrada Lupercio Valentin	$2,325.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,325.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$63.54	$0.00	$23.25	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$86.91	$2,264.20	$0.00	$0.00	$0.00
0931	Garcia Huerta Martin	$2,325.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,325.28	$0.00	$0.00	$0.00	$0.00	-$25.83	$0.00	$0.00	$63.54	$0.00	$23.25	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$61.08	$2,264.20	$0.00	$0.00	$0.00
0932	Gutierrez Guzman Mario	$2,546.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.80	$0.00	$0.00	$0.00	$2,626.06	$0.00	$0.00	$0.00	$0.00	$0.00	$79.82	$80.93	$0.00	$29.46	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$190.26	$2,835.80	$0.00	$0.00	$0.00
0933	Lopez Ramirez Jesus	$2,946.72	$696.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.80	$0.00	$0.00	$0.00	$3,752.97	$0.00	$0.00	$0.00	$0.00	$0.00	$109.80	$80.96	$0.00	$29.47	$0.00	$0.00	$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$220.37	$3,532.60	$0.00	$0.00	$0.00
0934	Mariscal Bravo Aurelio Joaquin	$3,094.27	$412.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$120.50	$0.00	$0.00	$0.00	$3,627.33	$0.00	$0.00	$0.00	$0.00	$0.00	$120.53	$85.65	$0.00	$30.94	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$237.13	$3,390.20	$0.00	$0.00	$0.00
0935	Martinez Ramos Juan Carlos	$5,861.25	$1,172.25	$0.00	$0.00	$0.00	$976.88	$0.00	$0.00	$0.00	$1,041.30	$0.00	$0.00	$0.00	$9,051.68	$0.00	$0.00	$0.00	$0.00	$0.00	$1,041.30	$174.01	$0.00	$58.61	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$1,273.88	$7,777.80	$0.00	$0.00	$0.00
0936	Mirafro Ruiz Fredy Jhonathan	$2,569.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.00	$0.00	$0.00	$0.00	$2,586.10	$0.00	$0.00	$0.00	$0.00	$0.00	$17.03	$70.22	$0.00	$25.69	$0.00	$0.00	$0.16	$0.00	$0.00	$0.00	$0.00	$0.00	$113.10	$2,473.00	$0.00	$0.00	$0.00
0937	Orozco Sanchez Victor Manuel	$2,789.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$60.50	$0.00	$0.00	$0.00	$2,850.46	$0.00	$0.00	$0.00	$0.00	$0.00	$60.71	$76.25	$0.00	$27.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$164.86	$2,685.60	$0.00	$0.00	$0.00
0938	Reines De Hijar Jose Luis	$2,789.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$60.50	$0.00	$0.00	$0.00	$2,850.46	$0.00	$0.00	$0.00	$0.00	$0.00	$60.71	$76.25	$0.00	$27.90	$0.00	$0.00	$0.20	$0.00	$0.00	$0.00	$0.00	$0.00	$165.06	$2,685.40	$0.00	$0.00	$0.00
0940	Rodriguez Flores Jesus	$3,210.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$134.80	$0.00	$0.00	$0.00	$3,345.67	$0.00	$0.00	$0.00	$0.00	$0.00	$134.87	$89.39	$0.00	$32.11	$0.00	$0.00	$0.10	$0.00	$0.00	$500.00	$0.00	$0.00	$756.47	$2,589.20	$0.00	$0.00	$0.00
0942	Sanchez Ramos Gerardo	$4,240.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$472.00	$0.00	$0.00	$0.00	$4,712.89	$0.00	$0.00	$0.00	$0.00	$0.00	$472.09	$122.27	$0.00	$42.41	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$636.69	$4,076.20	$0.00	$0.00	$0.00
0960	Rojas Serrano Raul	$2,946.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.80	$0.00	$0.00	$0.00	$3,026.06	$0.00	$0.00	$0.00	$0.00	$0.00	$79.82	$80.93	$0.00	$29.46	$0.00	$0.00	$0.05	$0.00	$1,000.00	$0.00	$0.00	$0.00	$1,190.26	$1,835.80	$0.00	$0.00	$0.00
0995	Palacios Rubio Francisco	$9,499.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,816.50	$0.00	$0.00	$0.00	$11,416.45	$0.00	$0.00	$0.00	$0.00	$0.00	$1,816.52	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$1,816.45	$9,600.00	$0.00	$0.00	$0.00
0996	Mares Dominguez Jorge Luis	$10,452.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,209.50	$0.00	$0.00	$0.00	$12,662.38	$0.00	$0.00	$0.00	$0.00	$0.00	$2,209.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$2,209.58	$10,452.80	$0.00	$0.00	$0.00
Total Depto		**$217,652.25**	**$31,985.83**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,938.39**	**$0.00**	**$0.00**	**$0.00**	**$24,862.60**	**$0.00**	**$0.00**	**$276,438.07**	**$0.00**	**$0.00**	**-$51.66**	**$0.00**	**$0.00**	**$24,867.87**	**$5,382.71**	**$0.00**	**$1,811.01**	**$0.00**	**$0.00**	**$1.54**	**$0.00**	**$2,000.00**	**$1,000.00**	**$4,300.00**	**$0.00**	**$39,311.47**	**$237,127.60**	**$0.00**	**$0.00**	**$0.00**
Departamento 74 Direccion de Fomento Turistico																																									
0342	Medina Hernandez Ana Elizabeth	$4,970.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$654.00	$0.00	$0.00	$0.00	$5,624.34	$0.00	$0.00	$0.00	$0.00	$0.00	$654.10	$145.57	$0.00	$49.70	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$849.34	$4,775.00	$0.00	$0.00	$0.00
0427	López Barajas Juan Francisco	$4,234.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$470.60	$0.00	$0.00	$0.00	$4,705.26	$0.00	$0.00	$0.00	$0.00	$0.00	$470.72	$122.06	$0.00	$42.35	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$635.06	$4,070.20	$0.00	$0.00	$0.00
0997	Rosales Hernandez Lorena Del Carmen	$6,981.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,200.00	$0.00	$0.00	$0.00	$8,181.52	$0.00	$0.00	$0.00	$0.00	$0.00	$1,200.40	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$1,200.32	$6,981.60	$0.00	$0.00	$0.00
Total Depto		**$16,186.52**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,324.60**	**$0.00**	**$0.00**	**$0.00**	**$18,511.52**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,325.22**	**$267.63**	**$0.00**	**$92.05**	**$0.00**	**$0.00**	**-$0.18**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,684.72**	**$15,826.80**	**$0.00**	**$0.00**	**$0.00**
Departamento 76 Direccion de Recursos Humanos																																									
0478	González Mercado Judith	$3,458.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$312.30	$0.00	$0.00	$0.00	$3,770.70	$0.00	$0.00	$0.00	$0.00	$0.00	$312.34	$97.28	$0.00	$34.58	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$444.30	$3,326.40	$0.00	$0.00	$0.00
0998	Bernal Rosales Jose Efrain	$10,000.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,070.30	$0.00	$0.00	$0.00	$12,070.35	$0.00	$0.00	$0.00	$0.00	$0.00	$2,070.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$2,070.35	$10,000.00	$0.00	$0.00	$0.00
Total Depto		**$13,458.45**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,382.60**	**$0.00**	**$0.00**	**$0.00**	**$15,841.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,382.66**	**$97.28**	**$0.00**	**$34.58**	**$0.00**	**$0.00**	**$0.13**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,514.65**	**$13,326.40**	**$0.00**	**$0.00**	**$0.00**
Departamento 78 Direccion de Impuesto Predial y Catastro																																									
0177	Salazar Estrada Rocio	$5,249.38	$699.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$746.70	$0.00	$0.00	$0.00	$6,696.00	$0.00	$0.00	$0.00	$0.00	$0.00	$746.79	$154.46	$0.00	$52.49	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$953.60	$5,742.40	$0.00	$0.00	$0.00
0285	Sánchez Segura María Lourdes	$5,299.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$743.50	$0.00	$0.00	$0.00	$6,043.45	$0.00	$0.00	$0.00	$0.00	$0.00	$743.62	$156.10	$0.00	$53.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$952.65	$5,090.80	$0.00	$0.00	$0.00
0667	Rosales Franco Martha	$5,106.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$691.00	$0.00	$0.00	$0.00	$5,797.44	$0.00	$0.00	$0.00	$0.00	$0.00	$691.07	$149.90	$0.00	$51.06	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$892.04	$4,905.40	$0.00	$0.00	$0.00
0793	Rivera Medrano Perfecto Vicente	$5,126.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$696.40	$0.00	$0.00	$0.00	$5,822.70	$0.00	$0.00	$0.00	$0.00	$0.00	$696.47	$150.55	$0.00	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$847.10	$4,975.60	$0.00	$0.00	$0.00
0796	Ortega Castellanos Juan Manuel	$4,138.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$449.80	$0.00	$0.00	$0.00	$4,588.62	$0.00	$0.00	$0.00	$0.00	$0.00	$449.82	$119.02	$0.00	$41.39	$0.00	$0.00	$0.19	$0.00	$0.00	$0.00	$0.00	$0.00	$610.42	$3,978.20	$0.00	$0.00	$0.00
0911	Jaimes García Carlos Mauricio	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$528.50	$0.00	$0.00	$0.00	$5,028.50	$0.00	$0.00	$0.00	$0.00	$0.00	$528.65	$130.55	$0.00	$45.00	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$704.10	$4,324.40	$0.00	$0.00	$0.00
0999	Landeros Lopez Hector Guillermo	$8,332.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,567.00	$0.00	$0.00	$0.00	$9,899.82	$0.00	$0.00	$0.00	$0.00	$0.00	$1,567.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$1,567.42	$8,332.40	$0.00	$0.00	$0.00
Total Depto		**$37,753.71**	**$699.92**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,422.90**	**$0.00**	**$0.00**	**$0.00**	**$43,876.53**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,423.75**	**$860.58**	**$0.00**	**$242.94**	**$0.00**	**$0.00**	**$0.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,527.33**	**$37,349.20**	**$0.00**	**$0.00**	**$0.00**
Departamento 79 Direccion de Promocion Economica																																									
0876	Montes Zacarias Laura Araceli	$3,747.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$367.50	$0.00	$0.00	$0.00	$4,115.23	$0.00	$0.00	$0.00	$0.00	$0.00	$367.47	$106.52	$0.00	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$474.03	$3,641.20	$0.00	$0.00	$0.00
1000	Contreras Salazar Fernando Javier	$6,935.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,187.60	$0.00	$0.00	$0.00	$8,123.41	$0.00	$0.00	$0.00	$0.00	$0.00	$1,187.90	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$1,187.81	$6,935.60	$0.00	$0.00	$0.00
Total Depto		**$10,683.54**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,555.10**	**$0.00**	**$0.00**	**$0.00**	**$12,238.64**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,555.37**	**$106.52**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,661.84**	**$10,576.80**	**$0.00**	**$0.00**	**$0.00**
Departamento 80 Direccion de Fomento Deportivo																																									
0143	Pinillos Acosta Gema	$4,772.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$600.00	$0.00	$0.00	$0.00	$5,372.96	$0.00	$0.00	$0.00	$0.00	$0.00	$600.40	$139.27	$0.00	$47.73	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$787.36	$4,585.60	$0.00	$0.00	$0.00
1001	Palomares Medina Maria Guadalupe	$5,984.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$929.50	$0.00	$0.00	$0.00	$6,914.23	$0.00	$0.00	$0.00	$0.00	$0.00	$929.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$929.63	$5,984.60	$0.00	$0.00	$0.00
Total Depto		**$10,757.69**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,529.50**	**$0.00**	**$0.00**	**$0.00**	**$12,287.19**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,530.02**	**$139.27**	**$0.00**	**$47.73**	**$0.00**	**$0.00**	**-$0.03**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,716.99**	**$10,570.20**	**$0.00**	**$0.00**	**$0.00**
Departamento 81 Servicios Medicos Municipales																																									
1002	Perez Palacios Patricia	$4,999.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$662.00	$0.00	$0.00	$0.00	$5,661.95	$0.00	$0.00	$0.00	$0.00	$0.00	$662.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$662.15	$4,999.80	$0.00	$0.00	$0.00
1003	Suarez Palomera Rogelio Francisco	$7,999.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,477.00	$0.00	$0.00	$0.00	$9,476.95	$0.00	$0.00	$0.00	$0.00	$0.00	$1,477.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$1,477.15	$7,999.80	$0.00	$0.00	$0.00
Total Depto		**$12,999.90**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,139.00**	**$0.00**	**$0.00**	**$0.00**	**$15,138.90**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,139.14**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.16**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,139.30**	**$12,999.60**	**$0.00**	**$0.00**	**$0.00**
Departamento 82 Delegacion de El Salvador																																									
0215	Rodriguez Corona Arturo	$3,498.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$319.80	$0.00	$0.00	$0.00	$3,817.91	$0.00	$0.00	$0.00	$0.00	$0.00	$319.90	$98.54	$0.00	$34.98	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$453.51	$3,364.40	$0.00	$0.00	$0.00
0221	Rodriguez Cordero Javier	$3,498.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$319.80	$0.00	$0.00	$0.00	$3,817.91	$0.00	$0.00	$0.00	$0.00	$0.00	$319.90	$98.54	$0.00	$34.98	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$453.51	$3,364.40	$0.00	$0.00	$0.00
0456	López Magallanes Maria Del Carmen	$1,994.82	$0.00	$0.00	$0.00	$0.00	$332.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,327.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$54.52	$0.00	$0.00	$0.00	$0.00	-$0.27	$0.00	$0.00	$0.00	$0.00	$0.00	$53.69	$2,303.60	$0.00	$0.00	$0.00
0717	Macias Gonzalez Manuel	$2,894.99	$722.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$83.80	$0.00	$0.00	$0.00	$3,700.79	$0.00	$0.00	$0.00	$0.00	$0.00	$83.85	$79.30	$0.00	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$163.19	$3,537.60	$0.00	$0.00	$0.00
0720	Rodriguez Rosales Juan Carlos	$2,894.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$73.20	$0.00	$0.00	$0.00	$2,968.19	$0.00	$0.00	$0.00	$0.00	$0.00	$73.52	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$73.39	$2,894.80	$0.00	$0.00	$0.00
0844	Toribio Montes Olivia	$3,930.12	$0.00	$0.00	$0.00	$0.00	$655.02	$0.00	$0.00	$0.00	$404.00	$0.00	$0.00	$0.00	$4,989.14	$0.00	$0.00	$0.00	$0.00	$0.00	$404.22	$112.35	$0.00	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$516.54	$4,472.60	$0.00	$0.00	$0.00
1029	Lopez Castañeda Daniel	$3,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$417.00	$0.00	$0.00	$0.00	$4,407.00	$0.00	$0.00	$0.00	$0.00	$0.00	$417.28	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.28	$0.00	$0.00	$0.00	$0.00	$0.00	$417.20	$3,989.80	$0.00	$0.00	$0.00
Total Depto		**$22,701.14**	**$722.00**	**$0.00**	**$0.00**	**$0.00**	**$987.49**	**$0.00**	**$0.00**	**$0.00**	**$1,617.60**	**$0.00**	**$0.00**	**$0.00**	**$26,028.23**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,618.67**	**$443.25**	**$0.00**	**$69.96**	**$0.00**	**$0.