CONTPAQ i NÓMINAS

Municipio de Tequila Jal
Lista de Rava (forma tabular)

Lista de Raya (forma tabular)

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

Reg Pat IMSS: C1010628109,00000000000

Reg Pat IMSS: C1010628109,0000000000 RFC: MTJ -850101-QF9	000 Periodo Fai F Quincenal del 01/01/2016 al 15/01/20			9:29:44:752	Prima de vacaciones a	G	Gastos de		Otras Percepc			OTAL* Seguro	o de vivienda Subs		lio al Empleo I.S.R. al															*TOTAL*			*1	TOTAL*
CódigoEmpleadoDepartamento 1 Sala de Regidores0010Garcia Rivera German0048Garcia Zepeda Felix Alejandro0774García Pineda Bertha Alicia0778Castañeda Ortega Liliana0970Gonzalez Berumen Irma Guadalupe0971Contreras Puga Griselda Maria0972Macias Villalobos Gonzalo0973Mora Sandoval Dario Wilfrido0974Larios De Santiago Rafael0975Ramirez Parra OmarTotal Depto	\$17,764.05 \$0.00 \$17,764.05 \$0.00 \$3,940.89 \$0.00 \$17,764.05 \$0.00 \$17,764.05 \$0.00 \$17,764.05 \$0.00 \$17,764.05 \$0.00 \$17,764.05 \$0.00 \$17,764.05 \$0.00 \$17,764.05 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	tiempo         D           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$\\\$0.00 \$\\\\$0.00 \$\\\\$0.00 \$\\\\$0.00 \$\\\\$0.00 \$\\\\$0.00 \$\\\\$0.00 \$\\\\$0.00 \$\\\\$0.00 \$\\\\$0.00 \$\\\\$0.00 \$\\\\$0.00 \$\\\\$0.00 \$\\\$0.00 \$\\\$0.00 \$\\\\$0.00 \$\\\\$0.00 \$\\\\$0.00 \$\\\\$0.00 \$\\\\$0.00 \$\\\\$0.00 \$\\\\$0.00 \$\\\\$0.00 \$\\\\$0.00 \$\\\\$0.00 \$\\\\$0.00 \$\\\\$0.00 \$\\\$0.00 \$\\\\$0.00 \$\\\\$0.00 \$\\\\$0.00 \$\\\\$0.00 \$\\\\$0.00 \$\\\\$0.00 \$\\\\$0.00 \$\\\\$0.00 \$\\\\$0.00 \$\\\\$0.00 \$\\\\$0.00 \$\\\\$0.00 \$\\\$0.00 \$\\\\$0.00 \$\\\$0.00 \$\\\\$0.00 \$\\\$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		-		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,019.75 \$5,019.75 \$5,019.75 \$406.59 \$5,019.75 \$5,019.75 \$5,019.75 \$5,019.75 \$5,019.75 \$5,019.75 \$5,019.75	\$0.00 \$0.00 \$112.70 \$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 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$39.41 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.10 -\$0.10 -\$0.10 -\$0.11 -\$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 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$5,019.65 \$5,019.65 \$558.59 \$5,019.65 \$5,019.65 \$5,019.65 \$5,019.65 \$5,019.65 \$5,019.85	*NETO*  \$17,764.00 \$17,764.00 \$3,788.80 \$17,764.00 \$17,764.00 \$17,764.00 \$17,764.00 \$17,764.00 \$17,763.80 \$17,763.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Departamento 2 Presidencia Municipal 0193 Zarate García Adriana 0405 Jiménez Bernal Felipe De Jesus 0555 Parra Castañeda Enrique 0872 Ramírez Rivera Bianca Janeth 1027 Santillan Diaz Juan Carlos 1028 Ramos Esparza Karen Lizette Total Depto	\$163,817.34 \$0.00  \$5,195.06 \$0.00 \$23,242.90 \$0.00 \$4,200.25 \$0.00 \$3,681.30 \$0.00 \$6,043.50 \$0.00 \$4,999.95 \$0.00  \$47,362.96 \$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.  \$0.00 \$0.  \$0.00 \$0.  \$0.00 \$0.  \$0.00 \$0.  \$0.00 \$0.  \$0.00 \$0.  \$0.00 \$0.  \$0.00 \$0.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$45 \$0.00 \$0.00 \$7 \$0.00 \$0.00 \$0.00 \$0.00	\$715.00 \$715.00 \$7,367.60 \$463.00 \$354.80 \$945.60 \$662.00	\$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	\$5,910.06 \$30,610.50 \$4,663.25 \$4,036.10 \$6,989.10 \$5,661.95	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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	\$45,584.34 \$715.13 \$7,367.80 \$463.20 \$354.81 \$945.61 \$662.13	\$112.70 \$152.73 \$0.00 \$120.97 \$104.42 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$39.41 \$51.95 \$0.00 \$42.00 \$36.81 \$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	-\$0.61 -\$0.15 \$0.10 \$0.08 \$0.26 \$0.09 \$0.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,000.00 \$0.00 \$500.00 \$0.00 \$0.00 \$1,500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$45,735.84 \$1,919.66 \$7,367.90 \$1,126.25 \$496.30 \$945.70 \$662.15	\$163,664.40 \$3,990.40 \$23,242.60 \$3,537.00 \$3,539.80 \$6,043.40 \$4,999.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Departamento 3 Secretaría General  0007 Aguirre Perez Arcelia Del Carmen  0035 Carranza Gutiérrez María Guadalupe  0101 Herrera Luna Obdulia  0122 Medrano Morales Graciela  0241 Sandoval Guzmán María Azucena  0370 Gaytan Serna Miriam Elizabeth  0403 Bañuelos Benavides Viridiana  0500 Ruiz Murillo Marisela  0548 Ramirez Lopez Miguel  0554 Trejo Miramontes María Guadalupe  0977 Alvarado Lopez Carlos Rafael  Total Depto	\$4,450.05 \$0.00 \$4,099.95 \$0.00 \$4,851.55 \$0.00 \$3,063.48 \$0.00 \$4,450.05 \$0.00 \$4,522.85 \$2,261.14 \$4,230.57 \$1,692.24 \$4,450.05 \$0.00 \$14,565.44 \$0.00 \$14,565.44 \$0.00 \$2,780.42 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	000       \$0.00         000       \$0.00         000       \$0.00         000       \$0.00         000       \$0.00         000       \$0.00         000       \$0.00         000       \$0.00         000       \$0.00         000       \$0.00         000       \$0.00         000       \$0.00         000       \$0.00			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$4,967.65 \$4,541.15 \$5,473.35 \$3,180.28 \$4,967.85 \$7,757.49 \$6,662.31 \$4,967.55 \$18,214.14 \$5,839.19 \$2,839.92	\$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	\$517.74 \$441.31 \$621.84 \$116.87 \$517.78 \$973.52 \$739.59 \$517.73 \$3,648.90 \$567.51 \$59.57	\$128.95 \$117.76 \$141.76 \$84.67 \$128.95 \$131.28 \$121.96 \$128.95 \$0.00 \$135.37 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$44.50 \$41.00 \$0.00 \$30.63 \$44.50 \$45.23 \$42.31 \$44.50 \$0.00 \$46.51	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,000.00 \$0.00					\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,191.25 \$599.95 \$763.75 \$232.08 \$691.25 \$1,150.09 \$903.71 \$691.15 \$3,648.94 \$1,749.39 \$59.72	\$3,776.40 \$3,941.20 \$4,709.60 \$2,948.20 \$4,276.60 \$6,607.40 \$5,758.60 \$4,276.40 \$14,565.20 \$4,089.80 \$2,780.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Departamento 5 Jurídico 0302 Saldivar Guzmán Gabriela 0978 Rubio Roman Mario Total Depto	\$56,115.90 \$4,573.58 \$4,800.00 \$0.00 \$10,999.95 \$0.00 	\$0.00 \$0.00 \$0.00 	\$0.00 \$0.00 \$0.00 	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0. 	00 \$0.00 00 \$0.00 	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 	\$0.00 \$0.00 \$2	\$607.80 \$2,377.50 	\$0.00 \$0.00 \$0.00 	\$0.00 \$0.00 \$0.00 	\$5,407.80 \$13,377.45 	\$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 	\$8,722.36 \$607.84 \$2,377.75 	\$1,119.65 \$140.13 \$0.00 	\$0.00 \$0.00 \$0.00 	\$339.18 \$48.00 \$0.00  \$48.00	\$0.00 \$0.00 \$0.00 	\$1,500.00 \$0.00 \$0.00 	\$0.09 -\$0.17 \$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 	\$11,681.28 \$795.80 \$2,377.85 	\$57,729.60 \$4,612.00 \$10,999.60 	\$0.00 \$0.00 \$0.00 	\$0.00 \$0.00 \$0.00 	\$0.00 \$0.00 \$0.00 
Departamento 8 Direccion de Educación 0731 Landeros Rodríguez Erika Guadalupe 0979 Cervantes Murillo Irma Total Depto	\$4,250.89 \$0.00 \$6,649.31 \$0.00 	\$0.00 \$0.00 	\$0.00 \$0.00 	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	00 \$0.00 00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 	\$0.00 \$0.00 \$	\$474.20 31,110.00	\$0.00 \$0.00 	\$0.00 \$0.00	\$4,725.09 \$7,759.31 	\$0.00 \$0.00 	\$0.00 \$0.00 	\$0.00 \$0.00 	\$0.00 \$0.00 	\$0.00 \$0.00	\$474.28 \$1,110.13 	\$122.59 \$0.00 	\$0.00 \$0.00 <b>\$0.00</b>	\$42.51 \$0.00 	\$0.00 \$0.00 	\$0.00 \$0.00 	\$0.11 -\$0.22 	\$0.00 \$0.00 	\$0.00 \$0.00 	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$639.49 \$1,109.91 	\$4,085.60 \$6,649.40 	\$0.00 \$0.00 	\$0.00 \$0.00	\$0.00 \$0.00 
Departamento 9 Direccion de Participación Ciudadana 0976 Bañuelos Carrillo Gamalio Total Depto	\$7,791.09 \$0.00	\$0.00	\$0.00	\$0.00 \$0.	00 \$0.00	\$0.00	\$0.00	\$0.00 \$	31,420.00	\$0.00 \$0.00 \$0.00	\$0.00	\$9,211.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00 \$ <b>0.00</b>	\$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  \$ <b>0.00</b>	\$1,420.49  \$1,420.49	\$7,790.60 \$7,790.60	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00
Departamento 28 Tránsito Municipal  0054 Rosales Sánchez Héctor Adrian  0157 Villa Flores J. Jesús  0301 Bañuelos Rivera Samuel  0383 Sánchez Castañeda Mario  0419 Avila Torres Rosa Isela  0530 Castañeda García Ernesto  0544 Sierra Martínez J. Jesús  0620 Escobar Ibarra Saúl  0637 Estrada Lupercio Rosalba  0645 Bastida Salas Aureo Javier  0652 Saucedo Valenzuela José María  0664 Vivar Hurtado Juan José  0744 Díaz Gutiérrez Norma Eugenia  0899 Rincon Garcia Adriana Judith  1024 Treto Contreras Jakqueline	\$4,513.94 \$0.00 \$4,513.94 \$1,732.80 \$5,149.44 \$1,976.76 \$4,513.94 \$0.00 \$3,900.62 \$800.00 \$4,513.94 \$0.00 \$4,513.94 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	000       \$0.00         000       \$0.00         000       \$0.00         000       \$752.32         000       \$0.00         000       \$0.00         00       \$0.00         00       \$0.00         00       \$0.00         00       \$0.00         00       \$752.32         00       \$0.00         \$0.00       \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$531.60 \$827.60 11,066.40 \$531.60 \$433.20 \$531.60 \$531.60 \$531.60 \$531.60 \$531.60 \$531.60 \$531.60 \$531.60 \$531.60	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,045.54 \$7,074.34 \$8,192.60 \$5,045.54 \$5,133.82 \$5,797.86 \$5,045.54 \$5,045.54 \$5,045.54 \$5,045.54 \$5,045.54 \$5,045.54 \$5,045.54 \$5,045.54	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$531.70 \$827.60 \$1,066.46 \$531.70 \$433.24 \$531.70 \$531.70 \$531.70 \$531.70 \$531.70 \$531.70 \$531.70 \$531.70 \$531.70 \$531.70	\$130.99 \$130.99 \$151.27 \$130.99 \$111.40 \$130.99 \$130.99 \$130.99 \$130.99 \$130.99 \$130.99 \$130.99 \$130.99 \$130.99 \$130.99	\$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	\$0.00 \$0.00 \$0.00 \$0.00 \$39.01 \$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 \$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	-\$0.15 \$0.15 -\$0.13 -\$0.15 -\$0.03 -\$0.23 -\$0.15 \$0.05 -\$0.15 -\$0.15 -\$0.15 \$0.05 \$0.05 \$0.05 \$0.05	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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	\$662.54 \$958.74 \$1,217.60 \$1,662.54 \$583.62 \$662.46 \$662.54 \$662.54 \$662.54 \$662.54 \$662.54 \$662.54 \$662.74 \$662.74	\$4,383.00 \$6,115.60 \$6,975.00 \$3,383.00 \$4,550.20 \$5,135.40 \$4,383.00 \$4,382.80 \$4,383.00 \$4,383.00 \$4,383.00 \$4,383.00 \$4,383.00 \$4,382.80 \$4,382.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Departamento 60 Desarrollo Rural y Economico 0069 Enríquez Zamora José Andrés 0190 Soto Marín Esteban 0275 Gonzalez Berumen Jose Luis 0324 Montaño Avila Edgar Alonso 0340 Rivera Rosales Salvador 0491 Villagrana Murillo Ramiro 0604 Macias Castañeda Martin 0914 Moreno Araujo Carlos 0919 Macias Rodríguez Maximiliano 1015 Varela Gonzalez Salvador	\$67,731.28 \$4,509.56 \$2,129.23 \$350.00 \$3,236.51 \$0.00 \$5,053.80 \$0.00 \$4,330.95 \$1,000.00 \$5,657.86 \$0.00 \$2,996.58 \$399.54 \$5,690.36 \$0.00 \$3,742.92 \$0.00 \$3,989.80 \$0.00 \$4,634.76 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.  \$0.00 \$0.  \$0.00 \$0.  \$0.00 \$0.  \$0.00 \$0.  \$0.00 \$0.  \$0.00 \$0.  \$0.00 \$0.  \$0.00 \$0.  \$0.00 \$0.  \$0.00 \$0.  \$0.00 \$0.  \$0.00 \$0.  \$0.00 \$0.  \$0.00 \$0.  \$0.00 \$0.	\$354.87 00 \$0.00 00 \$0.00 00 \$721.83 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$138.00 \$676.70 \$578.80 \$840.80 \$108.70 \$849.50 \$366.50 \$417.30 \$562.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,834.10 \$3,374.51 \$5,730.50 \$6,631.58 \$6,498.66 \$3,504.82 \$6,539.86 \$4,109.42 \$4,407.10 \$5,197.56	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00  -\$19.64  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8,707.70 \$0.00 \$138.01 \$676.77 \$578.84 \$840.85 \$108.71 \$849.65 \$366.54 \$417.29 \$562.94	\$1,965.54 \$58.19 \$90.21 \$0.00 \$125.16 \$167.51 \$82.54 \$168.54 \$106.37 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$39.01 \$21.29 \$32.37 \$0.00 \$43.31 \$56.58 \$29.97 \$0.00 \$0.00 \$0.00 \$183.52	\$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 \$0.00 \$0.00 \$0.00	\$0.06 \$0.12 -\$0.07 \$0.07 -\$0.08 \$0.00 -\$0.13 \$0.11 -\$0.19 \$0.02	\$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	\$1,000.00 \$0.00 \$0.00 \$1,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$59.90 \$260.71 \$676.70 \$1,747.38 \$1,064.86 \$221.22 \$1,018.06 \$473.02 \$417.10 \$562.96	\$2,774.20 \$3,113.80 \$5,053.80 \$4,884.20 \$5,433.80 \$3,283.60 \$5,521.80 \$3,636.40 \$3,990.00 \$4,634.60	\$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 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Departamento 61 Hacienda Municipal0065Delgado Mercado Laura0156Rivera Gaytan Carlos0184Sauceda Ríos Lilia0262Cabrales Gueta María Evangelina0293García García Pedro0353Ortega Valderrama Gregoria0354Mercado Retana Adrian Gerardo0445Ruiz Murillo Guillermo0449Padilla Ríos Héctor Salvador0463Sotelo Hernandez Hugo0527Castillo Castañeda J Jesús0608Rodríguez Franco Flor0874Avila Luna FélixValle Romero Jorge AlbertoTotal Depto	\$5,107.42 \$1,021.47 \$4,583.73 \$500.00 \$5,509.57 \$2,571.10 \$9,498.82 \$0.00 \$3,332.78 \$0.00 \$4,892.76 \$0.00 \$5,993.01 \$1,997.65 \$17,763.96 \$0.00 \$5,106.60 \$680.88 \$6,332.81 \$0.00 \$5,660.09 \$0.00 \$4,892.76 \$0.00 \$4,892.76 \$0.00 \$4,080.88 \$1,088.24 \$4,080.99 \$1,088.28	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$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. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	000       \$0.00         000       \$0.00         000       \$0.00         000       \$0.00         000       \$0.00         000       \$0.00         000       \$0.00         000       \$0.00         000       \$0.00         000       \$0.00         000       \$0.00         000       \$0.00         000       \$0.00         000       \$0.00         000       \$0.00         000       \$0.00         000       \$0.00			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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	\$6,924.39 \$5,632.73 \$9,406.17 \$11,414.82 \$3,482.38 \$5,525.76 \$9,291.86 \$22,783.46 \$6,490.28 \$7,356.81 \$6,501.49 \$5,525.76 \$5,704.52 \$5,704.67	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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	\$795.57 \$549.09 \$1,325.68 \$1,916.14 \$149.74 \$633.04 \$1,301.26 \$5,019.69 \$702.85 \$1,024.15 \$841.46 \$633.04 \$535.51 \$535.54	\$149.94 \$133.23 \$162.77 \$290.16 \$93.27 \$143.09 \$178.22 \$0.00 \$149.93 \$0.00 \$167.58 \$143.09 \$117.17	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$51.07 \$45.84 \$55.10 \$0.00 \$33.33 \$48.93 \$59.93 \$0.00 \$51.07 \$0.00 \$56.60 \$48.93 \$40.81	\$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 \$1,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.01 -\$0.03 \$0.02 -\$0.08 -\$0.16 -\$0.10 \$0.05 -\$0.03 \$0.03 \$0.06 \$0.05 \$0.10 \$0.03 -\$0.05	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$1,000.00 \$1,000.00 \$0.00 \$1,000.00 \$500.00 \$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	\$996.59 \$728.13 \$1,543.57 \$4,206.22 \$276.18 \$824.96 \$2,539.46 \$5,019.66 \$1,403.88 \$1,024.21 \$1,065.69 \$825.16 \$693.52 \$693.47	\$5,927.80 \$4,904.60 \$7,862.60 \$7,208.60 \$3,206.20 \$4,700.80 \$6,752.40 \$17,763.80 \$5,086.40 \$6,332.60 \$5,435.80 \$4,700.60 \$5,011.00 \$5,011.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Departamento 63 Direccion de Informatica y Diseño 0323 Salamanca Ortega Alberto Emanuel 0928 Lima Avila Dario Juan Antonio 0981 Monrroy Gonzalez Gilberto Total Depto	\$86,836.18 \$8,947.62 \$4,808.90 \$391.00 \$3,663.20 \$0.00 \$6,499.95 \$0.00 	\$0.00 \$0.00 \$0.00 \$0.00 	\$0.00 \$0.00 \$0.00 \$0.00		00 \$0.00 00 \$0.00 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 \$	\$610.20 \$351.30 \$1,069.50	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$5,810.10 \$4,014.50 \$7,569.45 	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$15,962.76 \$610.26 \$351.35 \$1,069.57 	\$1,845.62 \$140.40 \$103.83 \$0.00 	\$0.00 \$0.00 \$0.00 \$0.00	\$48.09 \$36.63 \$0.00 	\$0.00 \$0.00 \$0.00 \$0.00	\$1,000.00 \$0.00 \$0.00 \$0.00 	-\$0.10 \$0.15 -\$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	\$2,500.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$21,840.70 \$798.90 \$491.70 \$1,069.45 \$2,360.05	\$89,904.40 \$5,011.20 \$3,522.80 \$6,500.00 	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 
Departamento 64 Direccion de Educacion y Cultura  0041 Rodríguez Pérez María Alicia  0233 Gonzalez Castañeda Nallely Jeraldi  0254 Flores Ramírez Juan Leonardo  0268 Melendrez González María De La Paz  0331 Pérez Renteria Adriana  0451 Pastor Jiménez Abel  0493 Cortes Rubio Dolores  0614 Arambula Limón María De Jesús  0688 Aguirre Sandoval Luz Elena  0982 Aviña Rivera Maria Magdalena  0983 Renteria Reynoso Maria Teresa  0984 Arambula Rivera Omar Paolo  Total Depto	\$4,999.95 \$0.00 \$2,547.45 \$254.74 \$4,861.91 \$4,861.95 \$3,015.61 \$0.00 \$3,063.37 \$0.00 \$4,882.59 \$0.00 \$3,499.95 \$0.00 \$5,806.55 \$0.00 \$4,116.00 \$0.00 \$4,999.95 \$0.00 \$5,806.08 \$0.00 \$4,116.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	000 \$0.00 000 \$0.00 000 \$0.00 000 \$0.00 000 \$0.00 000 \$0.00 000 \$967.76 000 \$0.00 000 \$0.00 000 \$0.00 000 \$0.00 000 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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	\$662.00 \$14.50 \$1,789.30 \$111.00 \$116.80 \$630.00 \$320.00 \$881.00 \$0.00 \$662.00 \$1,200.30 \$881.00 \$444.70	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$367.60 \$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	\$5,661.95 \$2,816.69 \$11,513.16 \$3,126.61 \$3,180.17 \$5,512.59 \$3,819.95 \$7,655.31 \$4,483.60 \$5,661.95 \$8,181.75 \$6,687.08 \$4,560.70	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$662.13 \$14.40 \$1,789.28 \$111.03 \$116.86 \$630.23 \$320.22 \$881.20 \$367.59 \$662.13 \$1,200.36 \$881.10 \$444.82	\$146.52 \$69.62 \$142.11 \$83.15 \$84.67 \$0.00 \$98.61 \$172.27 \$0.00 \$146.52 \$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 \$25.47 \$48.62 \$30.16 \$30.63 \$0.00 \$35.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.10 \$0.00 -\$0.05 \$0.07 \$0.01 -\$0.04 \$0.12 -\$0.16 \$0.01 -\$0.01 -\$0.01 -\$0.03	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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	\$808.75 \$109.49 \$1,979.96 \$224.41 \$232.17 \$630.19 \$453.95 \$1,053.31 \$367.60 \$808.55 \$1,200.35 \$881.08 \$444.90	\$4,853.20 \$2,707.20 \$9,533.20 \$2,902.20 \$2,948.00 \$4,882.40 \$3,366.00 \$6,602.00 \$4,116.00 \$4,853.40 \$6,981.40 \$5,806.00 \$4,115.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Departamento 65 Direccion de Agua Potable y Alcantarilla 0003 Hernandez Rosales Martin 0004 Ayala Montes Raul 0028 Barajas Marquez Jose Manuel 0057 Corona Cabrales Javier 0076 Flores Solis Salomón 0086 González Ortega José 0092 Guzmán Cortez Héctor 0138 Orozco López María Eva 0153 Reyna - Carlos 0175 Salazar Benites Juan 0185 Sillas - José Luis 0197 López Chavarin José Manuel 0225 Rivera Gutiérrez Alejandro 0227 Sillas Magallanes Eduardo 0229 Ortiz Ortega Ramón 0230 García Macias María De Lourdes 0291 Rivera Gaytan Elid 0299 Melendrez Santos Martin 0408 Carrillo Diaz Ramiro 0476 Rodríguez Delgado Blanca Estela 0507 Delgado Rivera Juan Carlos 0510 Ortiz Ortega Martin 0571 López Carbajal Omar Santiago 0673 Sillas Mendoza Francisco Javier 0719 Martínez Serrano Epifanio 0770 Melendrez Santos Vicente 0820 Toribio Montes Samuel 0894 Martínez Serrano Eduardo 0920 Esparza Reynoso Jose Alfredo 0921 Gonzalez Gerardo 0922 Ortiz Gonzalez Gerardo 0923 Reyna Jimenez Carlos Alberto 0924 Zañudo Hernandez Arturo 0985 Galvan Aguirre Dalia	\$58,696.86 \$5,116.69  Isa  \$3,122.78 \$208.19 \$3,211.24 \$856.32 \$3,667.15 \$528.24 \$3,116.05 \$207.74 \$3,211.40 \$0.00 \$6,116.57 \$0.00 \$3,365.61 \$3,141.18 \$6,111.81 \$0.00 \$3,211.40 \$0.00 \$3,211.40 \$0.00 \$3,510.91 \$234.06 \$2,869.06 \$191.27 \$2,869.06 \$191.27 \$3,115.72 \$207.71 \$3,930.48 \$0.00 \$4,221.66 \$281.44 \$3,163.48 \$632.70 \$4,221.82 \$0.00 \$4,737.02 \$630.00 \$3,095.25 \$619.05 \$3,116.05 \$415.48 \$4,767.15 \$0.00 \$3,211.40 \$0.00 \$3,211.40 \$0.00 \$3,211.40 \$0.00 \$3,211.40 \$0.00 \$3,3116.05 \$415.48 \$4,767.15 \$0.00 \$3,211.40 \$0.00 \$3,211.40 \$0.00 \$3,211.40 \$0.00 \$3,211.40 \$0.00 \$3,211.40 \$0.00 \$3,211.40 \$0.00 \$3,211.40 \$0.00 \$3,211.40 \$0.00 \$3,3116.05 \$0.00 \$3,3116.05 \$0.00 \$3,3116.05 \$0.00 \$3,3116.05 \$0.00 \$3,3116.05 \$0.00 \$3,3115.53 \$0.00 \$2,868.57 \$573.72 \$3,115.53 \$0.00 \$2,868.57 \$191.24 \$3,365.61 \$224.37 \$8,020.22 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0.	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$124.00 \$181.50 \$352.00 \$123.30 \$134.80 \$965.40 \$517.70 \$898.00 \$964.00 \$134.80 \$322.30 \$70.40 \$70.50 \$123.30 \$404.20 \$467.80 \$129.00 \$467.80 \$129.00 \$123.00 \$123.00 \$123.00 \$598.80 \$134.80 \$136.80	\$367.60 \$0.00	\$0.00 \$0.00	\$72,861.51  \$3,454.97 \$4,249.06 \$4,547.39 \$3,447.09 \$3,560.29 \$3,346.20 \$7,081.97 \$4,967.75 \$7,404.79 \$7,075.81 \$3,346.20 \$4,067.27 \$3,130.73 \$3,130.83 \$3,446.73 \$4,334.68 \$4,970.90 \$3,925.18 \$4,689.62 \$5,957.62 \$3,834.90 \$3,654.53 \$5,365.95 \$3,365.95 \$3,560.29 \$3,346.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,081.35  \$124.11 \$181.50 \$352.09 \$123.30 \$134.92 \$134.92 \$965.45 \$517.76 \$898.19 \$964.13 \$134.92 \$322.34 \$70.40 \$70.41 \$123.26 \$404.32 \$467.89 \$129.08 \$467.92 \$590.72 \$120.74 \$123.27 \$598.90 \$134.92 \$134.92 \$134.92 \$134.92 \$134.92 \$134.92 \$134.92 \$134.92 \$137.86 \$607.84 \$70.33 \$123.21 \$70.30 \$173.64 \$1,482.52	\$86.57 \$89.39 \$103.94 \$86.36 \$89.40 \$89.40 \$182.17 \$128.95 \$94.31 \$182.00 \$89.40 \$98.96 \$78.46 \$78.46 \$86.33 \$112.36 \$121.65 \$87.86 \$121.65 \$87.86 \$121.65 \$87.86 \$121.65 \$87.86 \$121.65 \$87.86 \$121.65 \$87.86 \$121.65 \$87.86 \$121.65 \$87.86 \$121.65 \$87.86 \$139.06 \$89.40 \$80.30 \$	\$0.00 \$0.00	\$31.23 \$32.11 \$36.67 \$31.16 \$32.11 \$32.11 \$61.17 \$44.50 \$33.66 \$61.12 \$32.11 \$35.11 \$28.69 \$28.69 \$31.16 \$39.30 \$42.22 \$31.63 \$42.22 \$47.37 \$30.95 \$31.16 \$47.67 \$32.11 \$32.10 \$31.16 \$3	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$500.00 \$0.00	\$0.06 -\$0.14 \$0.09 -\$0.13 -\$0.02 -\$0.06 -\$0.17 \$0.16 -\$0.03 -\$0.14 \$0.18 -\$0.13 -\$0.14 \$0.18 -\$0.13 -\$0.12 \$0.10 \$0.14 \$0.01 \$0.02 \$0.01 \$0.02 \$0.01 \$0.02 \$0.01 \$0.02 \$0.01 \$0.02 \$0.01 \$0.02 \$0.01 \$0.02 \$0.01 \$0.02 \$0.01 \$0.02 \$0.01 \$0.02 \$0.001 \$0.006 -\$0.008 \$0.006 -\$0.002 \$0.003 -\$0.008 \$0.007 -\$0.007 -\$0.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9,194.71  \$241.97 \$302.86 \$492.79 \$240.69 \$256.29 \$256.40 \$1,208.77 \$1,191.15 \$1,025.99 \$1,207.41 \$1,256.40 \$456.27 \$177.73 \$177.43 \$240.53 \$556.08 \$631.90 \$248.58 \$631.82 \$776.22 \$237.50 \$240.93 \$2,285.55 \$256.49 \$413.64 \$1,240.85 \$828.30 \$796.00 \$177.39 \$240.93 \$177.61 \$301.68 \$1,482.32	\$3,213.00 \$3,946.20 \$4,054.60 \$3,206.40 \$3,304.00 \$3,089.80 \$5,873.20 \$3,776.60 \$6,378.80 \$5,868.40 \$2,089.80 \$3,611.00 \$2,953.00 \$2,953.40 \$3,206.20 \$3,778.60 \$4,339.00 \$4,339.00 \$4,339.00 \$3,676.60 \$4,057.80 \$5,181.40 \$3,597.40 \$3,413.60 \$3,080.40 \$3,303.80 \$3,089.80 \$3,303.80 \$3,958.20 \$1,998.20 \$5,699.20 \$4,611.80 \$3,335.20 \$2,997.60 \$2,952.20 \$3,461.80 \$8,020.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00

Total Depto	\$130,794.70 \$12,676.90 \$	\$0.00 \$0.00 \$0.00	\$0.00 \$579.46	\$0.00 \$0.00 \$0.0	\$12,099.50 \$0.00	\$0.00 \$156,150.56	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0		\$0.00 \$1,192.97	\$0.00 \$500.00	\$0.05 \$0.00	\$2,000.00 \$0.0		\$0.00 \$20,769.36	\$135,381.20 \$0.0		
Departamento 66 Direccion de Servicios Generales  0025 Barajas Avila Jose  0046 Castillo Aguilar Pedro  0077 Montes Landeros Rogelio  0104 Esparza López Juan Manuel  0127 González Torres Francisco Javier  0137 Cornejo Trujillo Irma  0151 Renteria Esparza Ruben  0161 Rivera Santos Silverio  0172 Rubio Torres René  0236 Esparza López Cesar  0250 Castañeda Cordero Raúl  0258 Castañeda Cordero Raúl  0268 Cordero García Catalima  0260 Cordero García Catalima  0264 Castañeda De Los Santos Ernesto  0269 Gutiérrez Gutiérrez Ma Del Refugio  0272 Fernández Rodríguez María Elena  040274 Muñoz Sandoval Pedro Eleazar  0278 Macias Díaz Rodrígo  0320 Zaragoza Sandoval Víctor Manuel  0329 Rodríguez Sánchez José Sebastian  0333 Renteria Barajas Cesar Ruben  0339 Jiménez Meza Martin Aurelio  0422 González Domínguez Norma Angélica  0423 González Roma Bana Angélica  0431 Navarro Ramos Ramona  0448 Aguirre Valle Noé Salvador  0453 Esparza Mendoza Francisco Javier  04612 González González Rafael  0613 Delgado Mercado Leoncio  0619 Gómez Domínguez María Ernestina  0689 Márquez Cohoa Rafael  0704 Macias Díaz Alfredo  0776 Delgado Rivera Jorge  0897 Contreras Cabrera Héctor Ramón  0948 Charez Estrada Miguel Alejandro  0949 Flores Rodarte Marina  0950 Gaytan Lopez Carlos  0961 Rodríguez Ramirez Ismael  0963 Relarda Perez María Jesus  0964 Carranza Reynoso Carlos Enrique  0965 Rivera Miramontes Alberto  0966 Bramasco Medrano Erika Alejandro  0967 Conzález Romáse Balez Ileizabeth  0968 Rivera Miramontes Alberto  0969 Rivera Miramontes Alberto  0960 Gaytan Lopez Carlos  0961 Barajas Padilla Adrian Eduardo  0968 Rivera Miramontes Alberto  0969 Rivera Miramontes Alberto  0960 Gaytan Lopez Carlos  0961 Barajas Padilla Adrian Eduardo  0968 Rivera Miramontes Elias Carlos Gorardo  0969 Gesta Rodríguez Lordo Gesta González  0960 Rivera Miramontes Alberto  0960 Estado Rodríguez Rodríguez  1061 Esparza Reynoso Edua	\$3,961.74 \$3,128.36 \$2,08.56 \$1,985.96 \$0,000 \$3,116.54 \$0,000 \$5,828.43 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\$3,522.40 \$0.00 \$3,522.40 \$0.00 \$3,682.060 \$0.00 \$3,521.80 \$0.00 \$3,521.80 \$0.00 \$3,473.20 \$0.00 \$3,473.20 \$0.00 \$3,473.20 \$0.00 \$3,473.20 \$0.00 \$3,473.20 \$0.00 \$3,473.20 \$0.00 \$3,473.20 \$0.00 \$3,473.20 \$0.00 \$3,473.20 \$0.00 \$3,473.20 \$0.00 \$3,473.20 \$0.00 \$3,522.40 \$0.00 \$3,845.60 \$0.00 \$3,773.00 \$0.00 \$3,473.00 \$0.00 \$3,473.00 \$0.00 \$3,473.20 \$0.00 \$3,582.20 \$0.00 \$3,143.80 \$0.00 \$3,140.80 \$0.00 \$3,140.80 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.	\$0.00	
Departamento 70 Direccion General de Seguridad Publica 0067 Medrano Morales Manuel 0166 Vázquez Ramírez Elvíra Virdiana 0111 Vega Huerta Graciano 0117 Saucedo Valenzuela Juan Pablo 0131 Morales Corona Hermaneglido 0135 García De Anda José Manuel 0136 Contreras Ladino Guillermo 0150 Mercado Bravo Santiago 0192 Murillo Montero Eduardo De Jesús 0203 Romero González Marco Antonio Villa Tavares Martin 0211 Carrillo Mariscal Míguel Angel 0282 González Estrada Juan Pedro 0287 Carrillo Mariscal Míguel Angel 0287 Carrarena Ramírez Alberto 0287 Carrarena Ramírez Alberto 0287 Carrarena Ramírez Alberto 0287 Estrada De Los Santos Javer Alejandro 0303 Rivera Hero Desiderio 0304 Bañuelos Landeros Oscar 0388 Esteban Regules Melito 1402 Villegas Silva Moises 0404 Avila Torres Elizabeth 0405 Villegas Silva Moises 0404 Avila Torres Elizabeth 0405 Madera Gaytan Margarita 0406 Miramontes Nuñez Raúl 0408 García Salazar Francisco Javer 0408 Ogarcía Salazar Francisco Javer 0408 De La Cruz Ramírez Alberto 0523 Marinez Martinez José Angel 0468 Marinez Martinez José Angel 0469 Marinenez Martinio José Juan 047 Marinez Martino José Juan 0480 Oscar Salazar Francisco 0529 Martinez Martino José Juan 0481 Marquez Luna Pablo 0564 Casillas Alvarez Ramíno Guadalupe 0571 Sierra Martinez José Angel 0563 Marine Baltazar Pedro 0564 Casillas Alvarez Ramíno Guadalupe 0572 Ramírez Hernández Lorenzo 0639 Avila Elias Héctor 0630 Arialeno Silva Unan Pablo 0653 Pérez Orozco Ruben 0653 Pérez Orozco Ruben 0654 Ramírez Harnández Lorenzo 0659 Arialeno Gaytan Juan Ramon 0682 Arielano Glavia Unan Ramon 0684 Arielano Gaytan Juan Ramon 0685 Escobar Avila Karla Patricia 0734 Estada Lúpez Nicolás 0736 Piascencia Salazar Large Gabriel 0747 Ramírez Murilo Gerardo 0884 Arielano Salva Uran Bañuelo 0896 Esparza Sauceda Adrian 0993 Uribe Bañuelos Ernánciaco 0994 Gonzalez García Jennifer Janeth 2020 Zavales Robles Francisco 0996 Gurma Plascencia Roberto 10	\$6,181.56 \$1,513.94 \$0.00 \$4,513.94 \$0.00 \$3,4513.94 \$0.00 \$4,513.94 \$0.00 \$6,			\$0.00	\$983.00 \$0.00 \$531.60 \$0.00 \$5	\$0.00 \$5,045.54 \$0.00 \$5,045.54 \$0.00 \$5,045.54 \$0.00 \$5,045.54 \$0.00 \$5,045.54 \$0.00 \$5,045.54 \$0.00 \$5,045.54 \$0.00 \$5,045.54 \$0.00 \$4,312.38 \$0.00 \$5,045.54 \$0.00 \$5,045.54		\$0.00 \$0.00	\$983.09 \$184.23 \$531.70 \$130.99 \$696.47 \$130.99 \$696.47 \$130.99 \$696.47 \$130.99 \$696.47 \$130.99 \$696.47 \$130.99 \$531.70 \$130.9		\$0.00 \$0.00	-\$0.18	\$0.00	\$0.00 \$0.00		\$4,852.00 \$0.0 \$5,997.20 \$0.0 \$4,382.60 \$0.0 \$4,382.60 \$0.0 \$5,633.20 \$0.0 \$4,382.80 \$0.0 \$4,383.00 \$0.0 \$4,383.00 \$0.0 \$4,383.00 \$0.0 \$4,382.80 \$0.0 \$4,382.80 \$0.0 \$4,382.80 \$0.0 \$4,382.80 \$0.0 \$4,382.80 \$0.0 \$4,382.80 \$0.0 \$4,382.80 \$0.0 \$4,382.80 \$0.0 \$4,382.80 \$0.0 \$4,382.80 \$0.0 \$4,382.80 \$0.0 \$4,382.80 \$0.0 \$4,382.80 \$0.0 \$4,382.80 \$0.0 \$4,382.80 \$0.0 \$4,382.80 \$0.0 \$4,382.80 \$0.0 \$4,382.80 \$0.0 \$5,135.00 \$0.0 \$4,382.80 \$0.0 \$5,135.00 \$0.0 \$4,382.80 \$0.0 \$5,135.00 \$0.0 \$4,382.80 \$0.0 \$4,382	\$0.00 \$0.00	
Departamento 73 Direccion de Obras Publicas 0100 Illan Arias Juan Ramón 0123 Medrano Morales María De Jesús 0128 Miramontes Rivera Macario 0237 Elias Rivera Carlos Alberto 0238 Flores Sánchez Cirilo 0244 Villarreal Mota Flaviano 0245 Escatel Gómez Gabriel 0246 Cabrales - Jose Miguel 0249 Rodríguez Mejía J. Guadalupe 0251 Flores Franco Joaquín 0252 Najar Plascencia Jorge Cesar 0253 Macias Castañeda José De Jesús 0255 Carrero González Marcelino 0318 Avila Pérez Magdaleno 0319 Saldivar Guzmán Mercedes 0322 Arellano Pérez Víctor Armando 0393 Valle Becerra Rodolfo 0400 García Andalón Enrique 0412 Ruiz Medrano Martha Alicia 0421 Rodríguez López José De Jesús 0428 Lara Rodríguez Ramiro 0430 Ortiz Rodríguez Ramiro 0433 Ortiz Rodríguez Arturo 0434 Pinto González José Felipe 0435 Carlos Flores Leocadio 0438 Orozco Pérez Julián 0440 Barajas Ortega Arturo Javier	\$5,319.46 \$0.00 \$3,063.37 \$0.00 \$3 \$5,828.43 \$0.00 \$3 \$4,616.55 \$2,154.31 \$3 \$4,742.61 \$0.00 \$3 \$3,291.65 \$658.32 \$3 \$3,867.86 \$0.00 \$3 \$2,789.96 \$0.00 \$3 \$2,789.96 \$0.00 \$3 \$2,789.96 \$2,790.00 \$3 \$2,789.96 \$2,790.00 \$3 \$2,789.96 \$2,790.00 \$3 \$3,211.07 \$0.00 \$3 \$3,211.07 \$0.00 \$3 \$3,211.07 \$0.00 \$3 \$3,211.07 \$0.00 \$3 \$3,211.07 \$0.00 \$3 \$3,211.07 \$0.00 \$3 \$3,211.07 \$0.00 \$3 \$3,211.07 \$0.00 \$3 \$3,211.07 \$0.00 \$3 \$3,211.07 \$0.00 \$3 \$3,211.07 \$0.00 \$3 \$3,211.07 \$0.00 \$3 \$3,211.07 \$0.00 \$3 \$3,211.07 \$0.00 \$3 \$3,211.07 \$0.00 \$3 \$3,211.07 \$0.00 \$3 \$3,211.07 \$0.00 \$3 \$3,211.00 \$0.00 \$3 \$3,211.40 \$0.00 \$	\$0.00 \$0.00	\$0.00 \$1,504.64  \$0.00	\$0.00 \$0.00	\$748.80 \$0.00 \$116.80 \$0.00 \$887.00 \$0.00 \$969.80 \$0.00 \$592.00 \$0.00 \$147.20 \$0.00 \$390.50 \$0.00 \$60.70 \$0.00 \$953.40 \$0.00 \$3.60 \$0.00 \$3.60 \$0.00 \$134.80 \$0.00 \$134.80 \$0.00 \$351.30 \$0.00 \$422.50 \$0.00 \$491.30 \$0.00 \$17.00 \$0.00 \$134.90 \$0.00 \$134.80 \$0.00 \$134.80 \$0.00 \$134.80 \$0.00 \$17.00 \$0.00 \$134.80 \$0.00 \$134.90 \$0.00 \$134.80 \$0.00 \$134.80 \$0.00 \$134.80 \$0.00 \$134.90 \$0.00	\$0.00 \$433,814.88  \$0.00 \$6,068.26 \$0.00 \$3,180.17 \$0.00 \$6,715.43 \$0.00 \$7,740.66 \$0.00 \$5,334.61 \$0.00 \$4,097.17 \$0.00 \$2,850.66 \$0.00 \$7,663.75 \$0.00 \$2,463.03 \$0.00 \$2,463.03 \$0.00 \$3,345.87 \$0.00 \$3,345.87 \$0.00 \$3,345.87 \$0.00 \$4,259.08 \$0.00 \$4,437.55 \$0.00 \$4,437.55 \$0.00 \$5,458.14 \$0.00 \$5,458.14 \$0.00 \$3,346.30	\$0.00 \$0.00	\$0.00 \$0.00	\$748.92 \$156.71 \$116.86 \$84.67 \$887.15 \$172.97 \$969.93 \$0.00 \$592.21 \$138.28 \$147.25 \$91.95 \$390.64 \$110.37 \$60.74 \$76.25 \$953.50 \$147.56 \$3.64 \$67.22 \$646.49 \$76.25 \$134.89 \$89.39 \$134.89 \$89.40 \$135.44 \$89.40 \$134.94 \$89.40 \$134.94 \$89.40 \$134.94 \$89.40 \$134.94 \$89.40 \$134.94 \$89.40 \$134.94 \$89.40 \$134.94 \$89.40 \$134.94 \$89.40 \$134.94 \$89.40 \$17.03 \$70.22 \$347.70 \$70.22 \$347.70 \$70.22 \$656.64 \$103.85	\$0.00 \$39.01  \$0.00 \$53.19 \$0.00 \$30.63 \$0.00 \$58.28 \$0.00 \$46.17 \$0.00 \$47.43 \$0.00 \$32.92 \$0.00 \$38.68 \$0.00 \$27.90 \$0.00 \$0.00 \$0.00 \$27.90 \$0.00 \$22.59 \$0.00 \$32.11	\$559.87 \$0.00  \$0.00	\$0.04 \$0.00 \$0.01 \$0.00 \$0.23 \$0.00 \$0.16 \$0.00 \$0.25 \$0.00 \$0.03 \$0.00 \$0.09 \$0.00 \$0.02 \$0.00 \$0.02 \$0.00 \$0.02 \$0.00 \$0.02 \$0.00 \$0.02 \$0.00 \$0.08 \$0.00 \$0.08 \$0.00 \$0.09 \$0.00 \$0.08 \$0.00 \$0.08 \$0.00 \$0.01 \$0.00 \$0.05 \$0.00 \$0.07 \$0.00 \$0.06 \$0.00 \$0.05 \$0.00 \$0.06 \$0.00 \$0.01 \$0.00 \$0.05 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$958.86 \$0.00 \$232.17 \$0.00 \$1,118.63 \$0.00 \$1,016.26 \$0.00 \$272.37 \$0.00 \$539.56 \$0.00 \$664.86 \$0.00 \$1,101.15 \$0.00 \$95.43 \$0.00 \$750.66 \$0.00 \$256.47 \$0.00 \$256.27 \$0.00 \$256.27 \$0.00 \$1,087.34 \$0.00 \$1,087.34 \$0.00 \$1,087.34 \$0.00 \$256.50 \$0.00 \$256.40 \$0.00 \$3,056.50 \$0.00 \$443.58 \$0.00 \$797.16 \$0.00 \$256.47	\$5,109.40 \$5,109.40 \$5,596.80 \$6,724.40 \$3,824.80 \$3,718.80 \$6,562.60 \$5,475.80 \$3,089.60 \$4,452.80 \$3,089	\$0.00 \$0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0

0443 López Huerta José Luis 0446 Pinto González José Cecilio	\$4,734.88 \$3,211.07 \$3,454.23	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$590.00 \$134.80 \$184.40	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$5,324.88 \$3,345.87 \$3,638.63	\$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	\$590.13 \$134.89 \$184.47	\$138.04 \$89.39 \$97.16	\$0.00 \$0.00 \$0.00	\$47.35 \$32.11 \$34.54	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.04 \$0.08 -\$0.14	\$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	\$775.48 \$256.47 \$316.03	\$4,549.40 \$3,089.40 \$3,322.60	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00
0447 Campos Aguas Elida 0455 Lopez Corona Eliseo 0467 Miramontes Cisneros Ramiro 0477 Arellano Vázquez Irma Rocio	\$3,190.50 \$4,616.72 \$3,379.67	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$132.20 \$558.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,322.70 \$5,174.72 \$3,554.97	\$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	\$132.37 \$558.06 \$175.37	\$0.00 \$134.26 \$94.77	\$0.00 \$0.00 \$0.00	\$31.91 \$46.17 \$33.80	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.02 \$0.03 \$0.03	\$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	\$164.30 \$738.52 \$303.97	\$3,158.40 \$4,436.20 \$3,251.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
0577 Cabrales Gueta Alan De Jesús 0615 Ayala Montes Rodrigo	\$4,734.55 \$3,663.38	\$4,734.60 \$1,221.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$175.30 \$1,710.80 \$473.30	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$11,179.95 \$5,357.83	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,710.91 \$473.39	\$138.03 \$103.83	\$0.00 \$0.00	\$0.00 \$36.63	\$0.00 \$0.00	\$0.00 \$0.00	\$0.03 \$0.01 -\$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,848.95 \$613.83	\$9,331.00 \$4,744.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00
0626 Toribio Castañeda Jose Manuel 0641 Flores Gándara Hugo Ramón 0764 Landeros Alvarez Albino	\$6,830.55 \$4,513.98 \$3,288.55	\$0.00 \$1,203.68 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,159.30 \$683.80 \$144.30	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$7,989.85 \$6,401.46 \$3,432.85	\$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	\$1,159.37 \$683.87 \$144.35	\$204.95 \$130.99 \$91.86	\$0.00 \$0.00 \$0.00	\$0.00 \$45.14 \$32.89	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.13 \$0.06 - <mark>\$0.05</mark>	\$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	\$1,364.45 \$860.06 \$269.05	\$6,625.40 \$5,541.40 \$3,163.80	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
0767 López Galván José Jaime 0775 Ruiz Murillo Roberto	\$3,199.95 \$4,574.87	\$1,066.65 \$457.48	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$533.33 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$344.80 \$546.70	\$0.00 \$0.00	\$0.00 \$0.00	\$5,144.73 \$5,579.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$344.82 \$546.70	\$89.03 \$132.93	\$0.00 \$0.00	\$32.00 \$45.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.08 \$0.07	\$0.00 \$0.00	\$500.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$965.93 \$725.45	\$4,178.80 \$4,853.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
0912 Ruiz Murillo Humberto 0929 Arellano Perez Sergio 0930 Estrada Lupercio Valentin	\$4,734.55 \$2,569.10 \$2,325.28	\$4,734.60 \$2,055.24 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,710.90 \$416.50 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$11,180.05 \$5,040.84 \$2,325.28	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 - <mark>\$25.83</mark>	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,710.93 \$416.58 \$0.00	\$138.03 \$70.22 \$63.54	\$0.00 \$0.00 \$0.00	\$47.35 \$25.69 \$23.25	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.06 -\$0.05	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$1,000.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,896.25 \$1,512.44 \$61.08	\$9,283.80 \$3,528.40 \$2,264.20	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00
0931 Garcia Huerta Martin 0932 Gutierrez Guzman Mario	\$2,325.28 \$2,325.28 \$2,946.26	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$79.80	\$0.00 \$0.00	\$0.00 \$0.00	\$2,325.28 \$3,026.06	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	-\$25.83 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$79.82	\$63.54 \$80.93	\$0.00 \$0.00	\$23.25 \$23.46	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.12 \$0.12 \$0.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$61.08 \$190.26	\$2,264.20 \$2,835.80	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00
0933 Lopez Ramirez Jesus 0934 Mariscal Bravo Aurelio Joaquin	\$2,946.72 \$3,094.27	\$696.45 \$412.56 \$1,172.25	\$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	\$109.80 \$120.50	\$0.00 \$0.00	\$0.00 \$0.00	\$3,752.97 \$3,627.33	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$109.80 \$120.63	\$80.96 \$85.65	\$0.00 \$0.00	\$29.47 \$30.94 \$58.61	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.14 -\$0.09 -\$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$220.37 \$237.13	\$3,532.60 \$3,390.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
0935 Martinez Ramos Juan Carlos 0936 Miralrio Ruiz Fredy Jhonathan 0937 Orozco Sanchez Victor Manuel	\$5,861.25 \$2,569.10 \$2,789.96	\$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	\$976.88 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,041.30 \$17.00 \$60.50	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$9,051.68 \$2,586.10 \$2,850.46	\$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	\$1,041.30 \$17.03 \$60.71	\$174.01 \$70.22 \$76.25	\$0.00 \$0.00 \$0.00	\$25.69 \$27.90	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.16 \$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	\$1,273.88 \$113.10 \$164.86	\$7,777.80 \$2,473.00 \$2,685.60	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
0938 Ramos De Hijar Jose Luis 0940 Rodriguez Flores Jesus	\$2,789.96 \$3,210.87	\$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	\$60.50 \$134.80	\$0.00 \$0.00	\$0.00 \$0.00	\$2,850.46 \$3,345.67	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$60.71 \$134.87	\$76.25 \$89.39	\$0.00 \$0.00	\$27.90 \$32.11	\$0.00 \$0.00	\$0.00 \$0.00	\$0.20 \$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$500.00	\$0.00 \$0.00	\$165.06 \$756.47	\$2,685.40 \$2,589.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
0942 Sanchez Ramos Gerardo 0960 Rojas Serrano Raul 0995 Palacios Rubio Francisco	\$4,240.89 \$2,946.26 \$9,499.95	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$472.00 \$79.80 \$1,916.50	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,712.89 \$3,026.06 \$11,416.45	\$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	\$472.09 \$79.82 \$1,916.52	\$122.27 \$80.93 \$0.00	\$0.00 \$0.00 \$0.00	\$42.41 \$29.46 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.08 \$0.05 -\$0.07	\$0.00 \$0.00 \$0.00	\$0.00 \$1,000.00 \$0.00	\$0.00 \$0.00 \$0.00	\$500.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,136.69 \$1,190.26 \$1,916.45	\$3,576.20 \$1,835.80 \$9,500.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
0996 Mares Dominguez Jorge Luis  Total Depto	\$10,452.88 	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$2,209.50	\$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	\$0.02	\$0.00	\$0.00		\$0.00		\$2,209.58	\$10,452.80 	\$0.00	\$0.00	\$0.00
Departamento 74 Direccion de Fomento Turistico	\$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	\$276,439.07	\$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
0342 Medina Hernández Ana Elizabeth 0427 López Barajas Juan Francisco	\$4,970.34 \$4,234.66	\$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	\$654.00 \$470.60	\$0.00 \$0.00	\$0.00 \$0.00	\$5,624.34 \$4,705.26	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$654.10 \$470.72	\$145.57 \$122.06	\$0.00 \$0.00	\$49.70 \$42.35	\$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	\$0.00 \$0.00	\$849.34 \$635.06	\$4,775.00 \$4,070.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
0997 Rosales Hernandez Lorena Del Carmen  Total Depto	\$6,981.92  <b>\$16,186.92</b>	\$0.00  <b>\$0.00</b>	\$0.00  <b>\$0.00</b>	\$0.00  <b>\$0.00</b>	\$0.00  <b>\$0.00</b>	\$0.00  <b>\$0.00</b>	\$0.00  <b>\$0.00</b>	\$0.00  <b>\$0.00</b>	\$0.00  <b>\$0.00</b>	\$0.00  <b>\$0.00</b>	\$1,200.00  \$ <b>2,324.60</b>	\$0.00  <b>\$0.00</b>	\$0.00  <b>\$0.00</b>	\$8,181.92  <b>\$18,511.52</b>	\$0.00  <b>\$0.00</b>	\$0.00 	\$0.00  <b>\$0.00</b>	\$0.00  <b>\$0.00</b>	\$0.00  <b>\$0.00</b>	\$1,200.40  \$2,325.22	\$0.00  \$267.63	\$0.00  <b>\$0.00</b>	\$0.00  <b>\$92.05</b>	\$0.00  <b>\$0.00</b>	\$0.00  <b>\$0.00</b>	-\$0.08  - <b>\$0.18</b>	\$0.00  <b>\$0.00</b>	\$0.00  \$ <b>0.00</b>	\$0.00  <b>\$0.00</b>	\$0.00  <b>\$0.00</b>	\$0.00  <b>\$0.00</b>	\$1,200.32  <b>\$2,684.72</b>	\$6,981.60  <b>\$15,826.80</b>	\$0.00  <b>\$0.00</b>	\$0.00  \$ <b>0.00</b>	\$0.00  <b>\$0.00</b>
Departamento 76 Direccion de Recursos Humanos		•			•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	·		,										·																	
0478 González Mercado Judith 0998 Bernal Rosales Jose Efren Total Depto	\$3,458.40 \$10,000.05	\$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	\$312.30 \$2,070.30 	\$0.00 \$0.00	\$0.00 \$0.00	\$3,770.70 \$12,070.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$312.34 \$2,070.32 	\$97.28 \$0.00	\$0.00 \$0.00	\$34.58 \$0.00	\$0.00 \$0.00 	\$0.00 \$0.00	\$0.10 \$0.03 	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$444.30 \$2,070.35	\$3,326.40 \$10,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
·	\$13,458.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,382.60	\$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 0285 Sánchez Segura María Lourdes	\$5,249.38 \$5,299.95	\$699.92 \$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	\$746.70 \$743.50	\$0.00 \$0.00	\$0.00 \$0.00	\$6,696.00 \$6.043.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$746.79 \$743.62	\$154.46 \$156.10	\$0.00 \$0.00	\$52.49 \$53.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.14 -\$0.07	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$953.60 \$952.65	\$5,742.40 \$5,090.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
0687 Rosales Franco Martha 0793 Rivera Medrano Perfecto Vicente	\$5,106.44 \$5,126.30	\$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	\$691.00 \$696.40	\$0.00 \$0.00	\$0.00 \$0.00	\$5,797.44 \$5,822.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$691.07 \$696.47	\$149.90 \$150.55	\$0.00 \$0.00	\$51.06 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$892.04 \$847.10	\$4,905.40 \$4,975.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
0796 Ortega Castellanos Juan Manuel 0911 Jaimes García Carlos Mauricio	\$4,138.82 \$4,500.00	\$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	\$449.80 \$528.50	\$0.00 \$0.00	\$0.00 \$0.00	\$4,588.62 \$5,028.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$449.82 \$528.65	\$119.02 \$130.55	\$0.00 \$0.00	\$41.39 \$45.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.19 - <b>\$</b> 0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$610.42 \$704.10	\$3,978.20 \$4,324.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
0999 Landeros Lopez Hector Guillermo  Total Depto	\$8,332.82  \$ <b>37,753.71</b>	\$0.00  \$ <b>699.92</b>	\$0.00  <b>\$0.00</b>	\$0.00  <b>\$0.00</b>	\$0.00  <b>\$0.00</b>	\$0.00  <b>\$0.00</b>	\$0.00  <b>\$0.00</b>	\$0.00  <b>\$0.00</b>	\$0.00  <b>\$0.00</b>	\$0.00  <b>\$0.00</b>	\$1,567.00  \$ <b>5,422.90</b>	\$0.00  \$0.00	\$0.00  \$ <b>0.00</b>	\$9,899.82  <b>\$43,876.53</b>	\$0.00  <b>\$0.00</b>	\$0.00 	\$0.00  <b>\$0.00</b>	\$0.00  <b>\$0.00</b>	\$0.00  <b>\$0.00</b>	\$1,567.34  \$5,423.76	\$0.00  \$8 <b>60.58</b>	\$0.00  <b>\$0.00</b>	\$0.00  \$242.94	\$0.00  <b>\$0.00</b>	\$0.00  <b>\$0.00</b>	\$0.08  \$0.05	\$0.00  <b>\$0.00</b>	\$0.00  \$0.00	\$0.00  <b>\$0.00</b>	\$0.00  \$ <b>0.00</b>	\$0.00  <b>\$0.00</b>	\$1,567.42 <b>\$6,527.33</b>	\$8,332.40  \$ <b>37,349.20</b>	\$0.00  <b>\$0.00</b>	\$0.00  <b>\$0.00</b>	\$0.00  <b>\$0.00</b>
Departamento 79 Direccion de Promocion Economica				***	****	***	***	***	***	•		****		•	•	****		•						•	****	•	•		•	•	•	<b></b>				
0876 Montes Zacarías Laura Araceli 1000 Contreras Salazar Fernando Javier Total Depto	\$3,747.73 \$6,935.81	\$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	\$367.50 \$1,187.60 	\$0.00 \$0.00	\$0.00 \$0.00	\$4,115.23 \$8,123.41 	\$0.00 \$0.00 	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$367.47 \$1,187.90 	\$106.52 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 	\$0.00 \$0.00	\$0.04 - <b>\$</b> 0.09	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$474.03 \$1,187.81 	\$3,641.20 \$6,935.60 	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 
·	\$10,683.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,555.10	\$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 Pasillas Acosta Gema 1001 Palomares Medina Maria Guadalupe	\$4,772.96 \$5,984.73	\$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	\$600.00 \$929.50	\$0.00 \$0.00	\$0.00 \$0.00	\$5,372.96 \$6,914.23	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$600.40 \$929.62	\$139.27 \$0.00	\$0.00 \$0.00	\$47.73 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.04 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$787.36 \$929.63	\$4,585.60 \$5,984.60	\$0.00 \$0.00	\$0.00 \$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	\$0.00	\$1,529.50	\$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	\$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
1003 Suarez Palomera Rogelio Francisco Total Depto	\$7,999.95  <b>\$12,999.90</b>	\$0.00  \$ <b>0.00</b>	\$0.00  <b>\$0.00</b>	\$0.00  <b>\$0.00</b>	\$0.00  <b>\$0.00</b>	\$0.00  <b>\$0.00</b>	\$0.00  <b>\$0.00</b>	\$0.00  <b>\$0.00</b>	\$0.00  <b>\$0.00</b>	\$0.00  <b>\$0.00</b>	\$1,477.00  <b>\$2,139.00</b>	\$0.00  <b>\$0.00</b>	\$0.00  <b>\$0.00</b>	\$9,476.95  <b>\$15,138.90</b>	\$0.00  <b>\$0.00</b>	\$0.00 	\$0.00  \$0.00	\$0.00  <b>\$0.00</b>	\$0.00  \$ <b>0.00</b>	\$1,477.01  <b>\$2,139.14</b>	\$0.00  \$0.00	\$0.00  <b>\$0.00</b>	\$0.00  \$0.00	\$0.00  <b>\$0.00</b>	\$0.00  <b>\$0.00</b>	\$0.14  <b>\$0.16</b>	\$0.00  <b>\$0.00</b>	\$0.00  \$ <b>0.00</b>	\$0.00  <b>\$0.00</b>	\$0.00  <b>\$0.00</b>	\$0.00  <b>\$0.00</b>	\$1,477.15  <b>\$2,139.30</b>	\$7,999.80  <b>\$12,999.60</b>	\$0.00  <b>\$0.00</b>	\$0.00  \$ <b>0.00</b>	\$0.00  <b>\$0.00</b>
Departamento 82 Delegacion de El Salvador			20.00	40.00	***	40.00	40.00		***	***		***					·		·		400.54	***	****	***	***	***		40.00	***		***					
0215 Rodríguez Corona Arturo 0221 Rodríguez Cordero Javier 0456 López Magallanes María Del Carmen	\$3,498.11 \$3,498.11 \$1,994.82	\$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 \$332.47	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$319.80 \$319.80 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,817.91 \$3,817.91 \$2,327.29	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 -\$30.56	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$319.90 \$319.90 \$0.00	\$98.54 \$98.54 \$54.52	\$0.00 \$0.00 \$0.00	\$34.98 \$34.98 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.09 \$0.09 - <b>\$</b> 0.27	\$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	\$453.51 \$453.51 \$23.69	\$3,364.40 \$3,364.40 \$2,303.60	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
0717 Macias González Manuel 0720 Rodríguez Rosales Juan Carlos	\$2,894.99 \$2,894.99	\$722.00 \$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	\$83.80 \$73.20	\$0.00 \$0.00	\$0.00 \$0.00	\$3,700.79 \$2,968.19	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$83.85 \$73.52	\$79.30 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.04 - <b>\$</b> 0.13	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$163.19 \$73.39	\$3,537.60 \$2,894.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
0844 Toribio Montes Ofelia 1029 Lopez Castañeda Daniel	\$3,930.12 \$3,990.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$655.02 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$404.00 \$417.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,989.14 \$4,407.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$404.22 \$417.28	\$112.35 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.03 -\$0.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$516.54 \$417.20	\$4,472.60 \$3,989.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	\$22,701.14	\$722.00	\$0.00	\$0.00	\$0.00	\$0.00	\$987.49	\$0.00	\$0.00	\$0.00	\$1,617.60	\$0.00	\$0.00	\$26,028.23	\$0.00	\$0.00	-\$30.56	\$0.00	\$0.00	\$1,618.67	\$443.25	\$0.00	\$69.96	\$0.00	\$0.00	-\$0.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,101.03	\$23,927.20	\$0.00	\$0.00	\$0.00
Departamento 87 Contraloria 1004 Preciado Garcia Alfonso	\$8,020.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,482.50	\$0.00	\$0.00	\$9,502.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,482.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,482.37	\$8,020.20	\$0.00	\$0.00	\$0.00
Total Depto	\$8,020.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,482.50	\$0.00	\$0.00	\$9,502.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,482.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,482.37	\$8,020.20	\$0.00	\$0.00	\$0.00
Departamento 89 Sindicatura Municipal 0609 Salazar Estrada Barbara	\$2,972.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83.00	\$0.00	\$0.00	\$3,055.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83.03	\$81.77	\$0.00	\$29.73	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$194.55	\$2,861.00	\$0.00	\$0.00	\$0.00
1005 Martinez Figueroa Cindy Yanira  Total Depto	\$19,099.86  <b>\$22,072.41</b>	\$0.00  \$ <b>0.00</b>	\$0.00  <b>\$0.00</b>	\$0.00  <b>\$0.00</b>	\$0.00  <b>\$0.00</b>	\$0.00  \$ <b>0.00</b>	\$0.00  \$ <b>0.00</b>	\$0.00  <b>\$0.00</b>	\$0.00  <b>\$0.00</b>	\$0.00  <b>\$0.00</b>	\$5,592.00  \$ <b>5,675.00</b>	\$0.00  <b>\$0.00</b>	\$0.00  <b>\$0.00</b>	\$24,691.86  \$27,747.41	\$0.00  <b>\$0.00</b>	\$0.00  \$ <b>0.00</b>	\$0.00  \$0.00	\$0.00  \$0.00	\$0.00  \$ <b>0.00</b>	\$5,592.21  \$ <b>5,675.24</b>	\$0.00  \$81.77	\$0.00  \$0.00	\$0.00  \$29.73	\$0.00  <b>\$0.00</b>	\$0.00  <b>\$0.00</b>	\$0.05  \$ <b>0.07</b>	\$0.00  <b>\$0.00</b>	\$0.00  \$0.00	\$0.00  <b>\$0.00</b>	\$0.00  \$ <b>0.00</b>	\$0.00  <b>\$0.00</b>	\$5,592.26  <b>\$5,786.81</b>	\$19,099.60  <b>\$21,960.60</b>	\$0.00  \$ <b>0.00</b>	\$0.00  <b>\$0.00</b>	\$0.00  <b>\$0.00</b>
Departamento 90 Direccion de Comunicacion Social y Relac	<b>₽</b> ZZ,U1 Z.41		<b>\$0.00</b>	φυ.υυ	<b>\$0.00</b>	φυ.υυ	<b>\$0.00</b>	φυ.υυ	<b>\$0.00</b>	<b>ф</b> 0.00	<b>\$3,673.00</b>	<b>ф0.00</b>		\$27,747.41	\$0.00	<b>\$</b> 0.00	φυ.υυ	\$0.00	\$0.00	<b>\$5,675.24</b>	φο1.77	<b>\$0.00</b>	\$2 <del>3</del> .13	<b>\$0.00</b>	<b>\$0.00</b>	φυ.υ/	<b>\$</b> 0.00	<b>\$0.00</b>	\$0.00	<b>\$0.00</b>	<b>\$0.00</b>	<b>43,700.01</b>	φ21, <del>9</del> 00.00	φυ.υυ	φυ.υυ	\$0.00
0394 Parra González Carmen Rocio 0697 Díaz Sánchez Gustavo Humberto	\$4,044.58 \$7,314.77	\$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	\$429.00 \$1,290.80	\$0.00 \$0.00	\$0.00 \$0.00	\$4,473.58 \$8,605.57	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$429.21 \$1,290.89	\$116.01 \$0.00	\$0.00 \$0.00	\$40.45 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.11 \$0.28	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$585.78 \$1,291.17	\$3,887.80 \$7,314.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
0890 Galindo Avila José Angel 1006 Hernandez Arteaga Karla Midory <b>Total Depto</b>	\$5,137.62 \$7,999.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$856.27 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$699.50 \$1,477.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,693.39 \$9,476.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$699.55 \$1,477.01 	\$150.91 \$0.00	\$0.00 \$0.00	\$51.38 \$0.00	\$0.00 \$0.00 	\$0.00 \$0.00	-\$0.05 -\$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$901.79 \$1,476.95 	\$5,791.60 \$8,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	\$24,496.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$856.27	\$0.00	\$0.00	\$0.00	\$3,896.30	\$0.00	\$0.00	\$29,249.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,896.66	\$266.92	\$0.00	\$91.83	\$0.00	\$0.00	\$0.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,255.69	\$24,993.80	\$0.00	\$0.00	\$0.00
Departamento 94 Direccion del Programa Instancias Munici 1020 Avila Torres Ma. Teresa Total Depto	\$7,314.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,290.60	\$0.00	\$0.00	\$8,605.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,290.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,290.68	\$7,314.60	\$0.00	\$0.00	\$0.00
. Star Depto	\$7,314.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,290.60	\$0.00	\$0.00	\$8,605.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,290.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,290.68	\$7,314.60	\$0.00	\$0.00	\$0.00
Total Gral.	\$1,688,098.47	\$121,595.26	\$0.00	\$0.00	\$0.00	\$0.00	\$12,863.29	\$0.00	\$0.00	\$0.00	\$246,028.30	\$367.60	\$0.00	\$2,068,952.92	\$0.00	\$0.00	-\$166.31	\$0.00	\$0.00	\$246,430.74	\$34,421.92	\$0.00	\$6,961.12	\$1,004.02	\$3,500.00	\$1.03	\$0.00	\$5,400.00	\$4,000.00	\$14,500.00	\$0.00	\$316,052.52	======================================	\$0.00	\$0.00	\$0.00