Fecha: 22/Sep/2015 Hora: 14:41:07:47

	RFC: MTJ -850101-QF9																		
Código	Empleado	Salario Base	Horas extras	Prima de vacaciones a tiempo	Otras Percepciones	"TOTAL" "PERCEPCIONES"	Subsidio al Empleo (sp)	LS.R. (sp)	LM.S.S.	Cuota sindical	Préstamo FONACOT Pré	istamo empresa	Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Descuento	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	'NETO'
Departamento 1	Sala de Regidores																		
0024 0098	Gaytan Garcia Yadira Yolanda Garcia Rivera Miguel	\$14,824.50 \$14,824.50	\$0.00 \$0.00	\$0.00 \$0.00	\$3,759.90 \$3,759.90	\$18,584.40 \$18,584.40	\$0.00 \$0.00	\$3,759.97 \$3,759.97	\$438.20 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.03 \$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$1,000.00 \$0.00	\$0.00 \$0.00	\$5,198.20 \$3,760.00	\$13,386.20 \$14,824.40
0128	Miramontos Pivora Macario	\$14,924.60	\$0.00	\$0.00	\$2.750.00	\$10 504 40	\$0.00	\$3,759.97	\$460.76	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$3,000,00	\$0.00	\$7 220 80	\$11 262 ED
0709 0710 0711	González Rivera Sergio Arturo Esmerio Rivera Leticia	\$14,824.50 \$14,824.50	\$0.00 \$0.00	\$0.00 \$0.00	\$3,759.90 \$3,759.90	\$18,584.40 \$18,584.40 \$18,584.40	\$0.00 \$0.00	\$3,759.97 \$3,759.97	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.03 \$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,760.00 \$3,760.00	\$14,824.40 \$14,824.40
0711 0712	Magallanes Rubio José Alfonso Angulano Chávez Rigoberto	\$14,824.50 \$14,824.50	\$0.00 \$0.00	\$0.00	\$3,759.90 \$3,759.90	\$18,584.40 \$18,584.40	\$0.00 \$0.00	\$3,759.97 \$3,759.97	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.03 \$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,760.00 \$3,760.00	\$14,824.40 \$14,824.40
0714	González Flores Rodrigo	\$14.824.50	\$0.00	\$0.00	£3.7E0.00	\$18 584 40	\$0.00	\$3,759.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$3.760.00	\$14,824.40
0714 0715 0774	González Flores Rodrigo Gémez Dominguez Luis Leopoldo García Pineda Bertha Alicia	\$14,824.50 \$3,782.05	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,759.90 \$3,759.90 \$374.00	\$18,584.40 \$4,156.05	\$0.00 \$0.00	\$3,759.97 \$374.00	\$0.00 \$108.15	\$0.00 \$37.82	\$0.00 \$0.00	\$0.00 \$0.00	\$0.17 \$0.12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,759.80 \$519.85	\$14,824.40 \$14,824.60 \$3,636.20
Total Depto	Carca Fanda Delva Acca																		
		\$137,202.55	\$0.00	\$0.00	\$34,213.10	\$171,415.65	\$0.00	\$34,213.73	\$1,007.11	\$37.82	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$4,000.00	\$0.00	\$39,258.65	\$132,157.00
Departamento 2 0193	Presidencia Municipal Zarate García Adriana	\$4,985.66	\$0.00	\$0.00	\$658.20	\$5.643.86	\$0.00	\$658.27	\$146.58	\$49.86	\$452.27	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$1.306.86	\$4,337.00
0555	Parra Castafieda Enrique	\$4.030.95	\$0.00	\$0.00	6400.00	\$4,457.15	\$0.00	\$426.26	\$116.10	\$40.31	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$1,000,00	\$0.00	64 500 75	ED 074 40
0809 0872	Arellano Sánchez Gilberto Ramírez Rivera Bianca Janeth	\$22,306.05 \$3,532.95	\$0.00 \$2,355.38	\$0.00	\$6,966.00 \$730.00	\$29,272.05 \$6,618.33	\$0.00 \$0.00	\$6,966.27 \$730.20	\$0.00 \$100.18	\$0.00 \$35.33	\$0.00 \$0.00	\$0.00	-\$0.02 \$0.02	\$0.00 \$0.00	\$0.00	\$3,000.00 \$0.00	\$0.00 \$0.00	\$9,966.25 \$865.73	\$19,305.80 \$5,752.60
Total Depto	Ramirez Rivera Bianca Janeth																		
		\$34,855.61	\$2,355.38	\$0.00	\$8,780.40	\$45,991.39	\$0.00	\$8,781.00	\$362.86	\$125.50	\$452.27	\$0.00	-\$0.04	\$0.00	\$0.00	\$4,000.00	\$0.00	\$13,721.59	\$32,269.80
Departamento 3 0007	Secretaria General																		
0008	Aguirre Perez Arcelia Del Carmen Aguirre Talamantes Alberto	\$3,772.05 \$4,630.50	\$502.94 \$0.00	\$0.00 \$0.00	\$372.00 \$561.70	\$4,646.99 \$5,192.20	\$0.00 \$0.00	\$372.08 \$561.79	\$107.83 \$0.00	\$37.72 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$2,500.00	\$0.00 \$0.00	\$517.59 \$3,061.80	\$4,129.40 \$2,130.40
0022	Arreola Mufliz Raul	\$13,978.35	\$0.00	\$0.00	\$3,397.30	\$17,375.65 \$4,144.05	\$0.00	\$3,397.35 \$372.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10 \$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$3,397.25	\$13,978.40 \$3,626.40
0035 0101 0122	Carranza Gutiérrez Maria Guadalupe Herrera Luna Obdulia	\$3,772.05 \$4,656.00	\$0.00 \$620.80	\$0.00 \$0.00	\$372.00 \$568.50	\$5,845.30	\$0.00 \$0.00	\$568.69	\$107.83 \$136.04	\$37.72 \$0.00	\$0.00 \$428.17	\$0.00 \$750.00	-\$0.10	\$0.00 \$0.00	\$0.00 \$833.30	\$0.00 \$600.00	\$0.00 \$0.00	\$517.65 \$3,316.10	\$2,529.20
0122	Medrano Morales Graciela	\$2,940.00 \$3,772.05	\$0.00 \$1.760.29	\$0.00	\$79.00 \$633.50	\$3,019.00 \$6,165.84	\$0.00	\$79.05 \$633.55	\$81.26	\$29.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.09	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$189.80	\$2,829.20
0241 0370 0403	Sandoval Guzmán María Azucena Gaytan Sema Miriam Elizabeth	\$4,340.54	\$868.10 \$1,947.35	\$0.00 \$0.00 \$0.00	\$545.60 \$762.60	\$5,754.24	\$0.00 \$0.00 \$0.00	\$545.63 \$762.59	\$107.83 \$125.99 \$117.03	\$37.72 \$43.41	\$0.00	\$0.00 \$0.00	\$0.01	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$900.00	\$0.00	\$0.00 \$0.00	\$779.04 \$715.04	\$5,386.80 \$5,039.20 \$4,949.80
0403 0500	Bañuelos Benavides Viridiana Ruiz Murillo Marisela	\$4,060.05 \$3,550.50	\$1,947.35 \$0.00	\$0.00 \$0.00	\$762.60 \$329.80	\$6,770.00 \$3,880.30	\$0.00 \$0.00	\$762.59 \$329.88	\$117.03 \$100.74	\$40.60 \$35.51	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 -\$0.03	\$0.00 \$0.00	\$900.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,820.20 \$466.10	\$4,949.80 \$3,414.20
0554	Trein Miramontes Maria Guardalune	\$4,464.00	\$892.80	\$0.00	\$585.70	\$5,942.50	\$0.00	\$585.84	\$129.92	\$44.64	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$760.50	\$5.182.00
0701 Total Depto	Duran Magallanes José De Jesús	\$2,668.36	\$1,778.91	\$0.00	\$379.00	\$4,826.27	\$0.00	\$379.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$379.27	\$4,447.00
		\$56,604.45	\$8,371.19	\$0.00	\$8,586.70	\$73,562.34	\$0.00	\$8,587.73	\$1,014.47	\$306.72	\$428.17	\$750.00	-\$0.05	\$0.00	\$1,733.30	\$3,100.00	\$0.00	\$15,920.34	\$57,642.00
Departamento 5	Jurídico Saldivar Guzmán Gabriela																		
0302	Saldivar Guzmán Gabriela Nuño Hulzar Juan	\$3,990.00 \$9,571.95	\$0.00 \$0.00	\$0.00	\$417.30 \$1,938.60	\$4,407.30 \$11,510.55	\$0.00 \$0.00	\$417.33 \$1,938.65	\$114.80 \$293.03	\$39.90 \$0.00	\$0.00 \$0.00	\$0.00 \$1.750.00	\$0.07 \$0.07	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$572.10 \$3.981.75	\$3,835.20 \$7,528.80
0705	Nuño Huizar Juan García Hemández José Francisco	\$9,571.95 \$6,381.45	\$0.00 \$0.00	\$0.00 \$0.00	\$1,938.60 \$1,037.30	\$11,510.55 \$7,418.75	\$0.00 \$0.00	\$1,938.65 \$1,037.38	\$293.03 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,750.00 \$0.00	\$0.07 -\$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,981.75 \$1,037.35	\$7,528.80 \$6,381.40
Total Depto		\$19,943.40	\$0.00	\$0.00	\$3,393.20	\$23,336.60	\$0.00	\$3,393.36	\$407.83	\$39.90	\$0.00	\$1,750.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$5,591.20	\$17.745.40
		\$13,340	30.00	20.00	40,003.20	¥23,330.60	\$0.00	40,003.36	J-01.03	\$J3.30		41,150.00		40.00	00	40.00	\$3.00	40,001.20	\$11,140.40
0677	Direccion de Educación Arellano Gaytan Antonio	\$6,381.30	\$0.00	\$0.00	\$1,037.30	\$7,418.60	\$0.00	\$1,037.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,037.40	\$6,381.20
0731	Landeros Rodríguez Erika Guadalupe	\$4,079.55	\$0.00	\$0.00	\$436.80	\$4,516.35	\$0.00	\$436.87	\$117.65	\$40.80	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$595.35	\$3,921.00
Total Depto		\$10,460.85	\$0.00	\$0.00	\$1,474.10	\$11,934.95	\$0.00	\$1,474.22	\$117.65	\$40.80	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,632.75	\$10,302.20
D	Direccion de Participación Ciudadana																		
0694	Covarrubias Benitez Veronica	\$7,177.05	\$0.00	\$0.00	\$1,253.40	\$8,430.45	\$0.00	\$1,253.48	\$216.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,470.05	\$6,960.40
Total Depto		\$7,177.05	\$0.00	\$0.00	\$1,253,40	\$8,430,45	\$0.00	\$1,253,48	\$216.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,470.05	\$6,960.40
		41,111.05	\$0.00	\$5.50	\$1,230.40	40,430.40	\$0.00	\$1,255.40	\$2.10.57	*****	50.00	30.00	50.00	\$0.00	20.00	\$0.00	20.00	\$1,410.05	\$0,500.40
0054	8 Tránsito Municipal Rosales Sánchez Héctor Adrian	\$4,332.00	\$0.00	\$0.00	\$492.00	\$4,824.00	\$0.00	\$492.00	\$125.70	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$617.60	\$4,206.40
0167	Villa Flores J. Jesús	\$4,332.00	\$1,732.80	\$0.00	\$778.00	\$6,842.80 \$7,618.48	\$0.00	\$778.14 \$943.83	\$125.70	\$0.00	\$0.00	\$0.00	-\$0.04 \$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$903.80	\$5,939.00
0301 0383	Bañuelos Rivera Samuel Sánchez Castañeda Mario	\$4,941.88 \$4,332.00	\$1,732.80 \$0.00	\$0.00	\$943.80 \$492.00	\$4,824.00	\$0.00 \$0.00	\$492.00	\$145.18 \$125.70	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$1,089.08 \$617.60	\$6,529.40 \$4,206.40
	Avila Torres Rosa Isela Castafleda García Emesto	\$3,743.40 \$4.332.00	\$1,497.36 \$0.00	\$0.00 \$0.00	\$554.00 \$492.00	\$5,794.76 \$4,824.00	\$0.00 \$0.00	\$554.28 \$492.00	\$106.91 \$125.70	\$37.43 \$0.00	\$0.00 \$0.00	\$0.00	\$0.06 -\$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$698.56 \$617.60	\$5,096.20 \$4,206.40
0530 0544 0620	Sierra Martinez J. Jesús	\$4.332.00	\$0.00	\$0.00	\$492.00	\$4,824.00	\$0.00	\$492.00	\$125.70	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$617.60	\$4,206.40 \$4,206.20
0620 0637	Escober Ibarra Saúl Estrada Lupercio Rosalba	\$4,332.00 \$4,332.00	\$0.00	\$0.00 \$0.00	\$492.00 \$492.00	\$4,824.00 \$4,824.00	\$0.00 \$0.00	\$492.00 \$492.00	\$125.70 \$125.70	\$0.00	\$0.00 \$0.00	\$0.00	\$0.10 \$0.10	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$617.80 \$617.80	\$4,206.20 \$4,206.20
0645 0652	Bastida Salas Aureo Javier Saucedo Valenzuela José María	\$4,332.00 \$4,332.00	\$0.00 \$0.00	\$0.00	\$492.00 \$492.00	\$4,824.00	\$0.00	\$492.00 \$492.00	\$125.70 \$125.70	\$0.00	\$0.00	\$0.00	-\$0.10 -\$0.10	\$0.00 \$0.00	\$0.00	\$1,500.00 \$0.00	\$0.00	\$2,117.60 \$617.60	\$2.70E.40
0652 0664	Saucedo Valenzuela José Maria Vivar Hurtado Juan José	\$4,332.00 \$4,332.00	\$0.00 \$0.00	\$0.00 \$0.00	\$492.00 \$492.00	\$4,824.00 \$4,824.00	\$0.00 \$0.00	\$492.00 \$492.00	\$125.70 \$125.70	\$0.00	\$0.00 \$0.00	\$0.00 \$1,000.00	\$0.10 \$0.10	\$0.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$617.60 \$2,117.60	\$4,206.40 \$2,706.40
0744	Díaz Gutiérrez Norma Eugenia Rincon Garcia Adriana Judith	\$4,332.00 \$4,332.00	\$0.00 \$0.00	\$0.00	\$492.00 \$492.00	\$4,824.00 \$4,824.00	\$0.00 \$0.00	\$492.00 \$492.00	\$125.70 \$125.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.10 \$0.10	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$617.80 \$617.80	\$4,206.20 \$4,206.20
Total Depto	Rifeon Galdia Adriana Judin																		
		\$60,669.28	\$4,962.96	\$0.00	\$7,687.80	\$73,320.04	\$0.00	\$7,688.25	\$1,760.49	\$37.43	\$0.00	\$1,000.00	-\$0.33	\$500.00	\$0.00	\$1,500.00	\$0.00	\$12,485.84	\$60,834.20
Departamento 4	9 Delegaciones																		
0919 Total Depto	Macias Rodríguez Maximiliano	\$3,828.98	\$0.00	\$0.00	\$382.80	\$4,211.78	\$0.00	\$382.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$382.98	\$3,828.80
		\$3,828.98	\$0.00	\$0.00	\$382.80	\$4,211.78	\$0.00	\$382.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$382.98	\$3,828.80
Departamento 6	0 Desarrollo Rural y Economico																		
0069 0190	Enriquez Zamora José Andrés Soto Marin Esteban	\$2,043.40 \$3,106.06	\$272.45 \$0.00	\$0.00 \$0.00	\$0.00 \$122.00	\$2,315.85 \$3,228.06	-\$68.90 \$0.00	\$0.00 \$122.07	\$55.85 \$86.57	\$20.43 \$31.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.07 -\$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7.45 \$239.66	\$2,308.40 \$2,988.40
0324	Montaño Avila Edgar Alonso	\$3,916,50	\$2,109.68	\$0.00	\$767.60	\$6,793,78	\$0.00	\$767.67	\$112.45	\$39.16	\$0.00	\$1,000.00	\$0.10	\$0.00	\$0.00	\$524.20	\$0.00	\$2,443,38	\$4,350.40
0340 0491	Rivera Rosales Salvador Villagrana Murillo Ramiro	\$5,429.81 \$2,875.79	\$0.00 \$0.00	\$0.00	\$778.90 \$71.00	\$6,208.71 \$2,946.79	\$0.00 \$0.00	\$778.92 \$71.19	\$160.76 \$79.21	\$54.30 \$28.76	\$0.00 \$0.00	\$0.00	\$0.07 \$0.03	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$993.91 \$179.19	\$5,214.80 \$2,767.60
0491 0604	Macias Castañeda Martin	\$5,461.00	\$0.00	\$0.00 \$0.00	\$71.00 \$787.30	\$6,248.30	\$0.00	\$787.37	\$161.75	\$28.76 \$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$179.19 \$949.10	\$2,767.60 \$5,299.20
0627 0841	Velazquez Chávez Héctor Ernesto Avila Ortiz Humberto	\$7,695.92 \$4,850.06	\$0.00 \$0.00	\$0.00 \$0.00	\$1,394.40 \$621.40	\$9,090.32 \$5,471.46	\$0.00 \$0.00	\$1,394.43 \$621.44	\$233.13 \$142.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.04 -\$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,627.52 \$763.66	\$7,462.80 \$4,707.80
0873	Anguiano Orozco Sergio Arturo	\$4,987.39	\$0.00 \$0.00	\$0.00	\$658.70 \$337.80	\$5,646.09	\$0.00	\$658.74 \$337.81	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$658.69 \$439.85	\$4,987.40
0914 Total Depto	Moreno Araujo Carlos	\$3,592.05		\$0.00		\$3,929.85	\$0.00		\$102.08	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00		\$3,490.00
		\$43,957.98	\$2,382.13	\$0.00	\$5,539.10	\$51,879.21	-\$68.90	\$5,539.64	\$1,134.05	\$173.71	\$0.00	\$1,000.00	-\$0.29	\$0.00	\$0.00	\$524.20	\$0.00	\$8,302.41	\$43,576.80
Departamento 6	1 Hacienda Municipal																		
0065 0156	Delgado Mercado Laura Rivera Gavtan Carlos	\$4,901.55 \$4,398.97	\$1,388.77 \$586.53	\$0.00 \$0.00	\$839.40 \$506.60	\$7,129.72 \$5.492.10	\$0.00 \$0.00	\$839.43 \$506.62	\$143.89 \$127.85	\$49.02 \$43.99	\$0.00 \$0.00	\$0.00	-\$0.02 \$0.04	\$1,250.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,282.32 \$678.50	\$4,847.40 \$4,813.60
0184	Sauceda Ríos Lilia	\$5,287.50	\$2,498.13	\$0.00	\$1,245,50	\$9,031,13	\$0.00	\$1,245.57	\$156.23	\$52.88	\$0.00	\$1,400.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2.854.73	\$6 176 40
0262 0293 0347	Cabrales Gueta Maria Evangelina García García Pedro	\$17,047.96 \$3,198.45	\$0.00 \$0.00	\$0.00 \$0.00	\$4,712.90 \$133.30	\$21,760.86 \$3,331.75	\$0.00 \$0.00	\$4,712.91 \$133.35	\$531.75 \$89.51	\$0.00 \$31.98	\$0.00 \$0.00	\$1,366.67 \$0.00	-\$0.07 \$0.11	\$0.00 \$0.00	\$0.00 \$0.00	\$9,500.00 \$0.00	\$0.00 \$0.00	\$16,111.26 \$254.95	\$5,649.60 \$3,076.80
0347	Sandoval Avila Gerando	\$6,077.55	\$0.00	\$0.00	\$954.80	\$7,032.35	\$0.00	\$954.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$954.95	\$6,077.40
u353 0354	Ortega Valderrama Gregoria Mercado Retana Adrian Gerardo Padilla Ríos Héctor Salvador	\$4,695.55 \$5,751.45	\$934.12 \$2,629.58	\$0.00 \$0.00	\$660.00 \$1,407.00	\$6,289.67 \$9,788.03	\$0.00 \$0.00	\$660.00 \$1,407.25	\$137.31 \$171.03	\$46.96 \$57.51	\$0.00 \$0.00	\$850.00	\$0.00 \$0.04	\$0.00 \$1,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,694.27 \$3,135.83	\$4,595.40 \$6,652.20
0353 0354 0449 0527	Padilla Rios Héctor Salvador	\$5,751.45 \$4,900.77 \$6,421.06	\$980.16	\$0.00 \$0.00 \$0.00	\$1,407.00 \$728.00	\$6,608.93	\$0.00	\$1,407.25 \$728.19	\$171.03 \$143.88 \$160.84	\$57.51 \$49.01 \$54.32	\$0.00	\$900.00	-\$0.15 -\$0.09	\$1,500.00 \$0.00	\$0.00	\$0.00	\$0.00	\$3,135.83 \$1,820.93	\$6,652.20 \$4,788.00 \$6,246.80
0608		\$5,431.95 \$4,695.55	\$0.00 \$0.00	\$782.60	\$779.40 \$579.40	\$6,211.35 \$6,057.55	\$0.00 \$0.00	\$779.48 \$579.47	\$160.84 \$137.31		\$0.00 \$0.00		\$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$994.55 \$763.75	\$5,216.80 \$5,293.80
0608 0874 0925	Rodriguez Franco Flor Avila Luna Félix Valle Romero Jorge Alberto	\$3,916.40 \$3,916.50	\$913.86 \$1,803.86	\$0.00 \$0.00	\$461.40 \$684.60	\$5,291.66 \$6,404.96	\$0.00 \$0.00	\$461.53 \$684.62	\$112.45 \$112.45	\$39.16 \$39.16	\$0.00 \$0.00	\$850.00 \$850.00	\$0.06 -\$0.07	\$0.00 \$0.00	\$1,166.66 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,629.86 \$1,686.16	\$2,661.80 \$4,718.80
Total Depto	nomero sorge rabello																		
		\$74,220.15	\$11,735.01	\$782.60	\$13,692.30	\$100,430.06	\$0.00	\$13,693.27	\$2,024.50	\$510.95	\$0.00	\$6,216.67	\$0.01	\$2,750.00	\$1,166.66	\$9,500.00	\$0.00	\$35,862.06	\$64,568.00
Departamento 6	3 Direccion de Informatica y Diseño					_		_											
0323	Salamanca Ortega Alberto Emanuel Lima Avila Dario Juan Antonio	\$4,615.06 \$3,515.55	\$2,461.36 \$0.00	\$769.17 \$0.00	\$1,052.80 \$323.20	\$8,898.39 \$3.838.75	\$0.00 \$0.00	\$1,052.92 \$323.23	\$134.74 \$99.63	\$46.15 \$35.16	\$0.00 \$0.00	\$0.00	-\$0.02 -\$0.07	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,233.79 \$457.95	\$7,664.60 \$3,380.80
0967	Miramorites Garcia Eduardo Daniel	\$5,221.05	\$0.00	\$0.00	\$722.00	\$5,943.05	\$0.00	\$722.17	\$154.10	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$876.25	\$5,066.80
Total Depto		\$13,351.66	\$2,461.36	\$769.17	\$2,098.00	\$18,680.19	\$0.00	\$2,098.32	\$388.47	\$81.31	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$2,567.99	\$16,112.20
Danaste	4 Direccion de Educacion y Cultura																		
0041 0254	Rodríguez Pérez Maria Alicia	\$3,505.95	\$2,337.30	\$0.00	\$717.90	\$6,561.15	\$0.00	\$717.98	\$99.34	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$817.35 \$1,510.67	\$5,743.80
0254 0268	Flores Ramírez Juan Leonardo Melendrez González Maria De La Paz	\$4,665.94 \$2,894.06	\$3,421.68 \$578.81	\$776.65 \$0.00	\$1,327.60 \$73.40	\$10,191.87 \$3,546.27	\$0.00 \$0.00	\$1,327.61 \$73.44	\$136.37 \$79.79	\$46.66 \$28.94	\$0.00 \$0.00	\$0.00 \$0.00	\$0.03 -\$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$8,681.20 \$3,364.20
0331	Disco Destrois Address	£0.000.00	6070.00	\$0.00	6440.50	\$4.063.35	\$0.00	6440.57	\$81.26	\$29.40	\$0.00	\$0.00	-50.09	\$0.00	\$0.00	\$0.00	\$0.00	\$254.15	\$3,809.20
0331 0451 0493 0614	Pastor Jiménez Abel Cortes Rubio Dolores	\$4,685.78 \$3,202.92	\$0.00 \$427.05	\$0.00 \$0.00 \$0.00	\$576.80 \$133.90	\$5,262.58 \$3,763.87	\$0.00 \$0.00 \$0.00	\$576.82 \$133.90	\$81.26 \$0.00 \$89.64	\$29.40 \$0.00 \$32.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.04 \$0.10	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$254.15 \$576.78 \$255.47	\$3,809.20 \$4,685.80 \$3,508.40
0614	Arambula Limón María De Jesús	\$3,505.95	\$427.05	\$0.00	\$133.90 \$321.40	\$3,763.87 \$3,827.35	\$0.00	\$133.90 \$321.41	\$89.84 \$99.34	\$32.03 \$35.06	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$455.75	\$3,371.60

0676 0788 0877	Fuentes Ramírez Karenina Jiménez González Silvia	\$6,700.05 \$3,858.75	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$1,123.80 \$388.60 \$817.50	\$7,823.85 \$4,247.35	\$0.00 \$0.00	\$1,123.91 \$388.67	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.06 -\$0.12 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,123.85 \$388.55 \$817.55	\$6,700.00 \$3,858.80
0877 Total Depto	Ramos Esparza Farih	\$5,572.05		\$0.00		\$6,389.55	\$0.00	\$817.54	\$0.00		\$0.00			\$0.00					\$5,572.00
		\$41,531.34	\$7,744.80	\$776.65	\$5,624.40	\$55,677.19	\$0.00	\$5,624.85	\$585.74	\$172.09	\$0.00	\$0.00	-\$0.49	\$0.00	\$0.00	\$0.00	\$0.00	\$6,382.19	\$49,295.00
0003	65 Direccion de Agua Potable y Alcantarilla Hernandez Rosales Martin	\$2,996.91	\$0.00	\$0.00	\$108.70	\$3,105.61	\$0.00	\$108.75	\$83.08	\$29.97	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$221.81	\$2,883.80
0004 0028	Hernandez Rosales Martin Ayala Montes Raul Barajas Marquez Jose Manuel	\$3,081.80 \$3,519.34	\$0.00 \$3,081.80 \$938.49	\$0.00 \$0.00	\$805.00 \$381.20	\$6,968.60 \$4,839.03	\$0.00 \$0.00	\$805.02 \$381.24	\$85.79 \$99.76	\$29.97 \$30.82 \$35.19	\$0.00 \$0.00	\$0.00 \$0.00	\$0.03 \$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$921.60 \$516.23	\$2,883.80 \$6,047.00 \$4,322.80
0057 0076	Corona Cabrales Javier Flores Solls Salomón	\$2,990.45 \$3,081.96	\$0.00 \$0.00	\$0.00 \$0.00	\$107.90 \$119.00	\$3,098.35 \$3,200.96	\$0.00 \$0.00	\$107.96 \$119.12	\$82.87 \$85.80	\$29.90 \$30.82	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 -\$0.18	\$0.00 \$0.00	\$0.00 \$0.00	\$201.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$421.75 \$235.56	\$2,676.60 \$2,965.40
0086 0092	Gorzález Ortega José Guzmán Cortez Héctor	\$3,081.96 \$5,870.02	\$410.92 \$0.00	\$0.00 \$0.00	\$119.00 \$898.50	\$3,611.88 \$6,768.52	\$0.00 \$0.00	\$119.12 \$898.49	\$85.80 \$174.83	\$30.82 \$58.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.06 \$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$235.68 \$1,132.12	\$3,376.20 \$5,636.40
0138 0153	Orozco López Maria Eva Revna - Carlos	\$3,979.95 \$3,229.95	\$0.00 \$2.583.96	\$0.00	\$415.10 \$710.00	\$4,395.05 \$6,523.91	\$0.00 \$0.00	\$415.13 \$710.03	\$114.46 \$90.52	\$39.80 \$32.30	\$0.00 \$0.00	\$0.00	\$0.14 \$0.06 \$0.10	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$569.25 \$832.91	\$3,825.80 \$5,691.00
0155 0175 0185 0197 0225 0227	Gizzmán Coriez Héctor Orozco López María Eva Reyna - Carlos Salazar Beniles Juan Silas - José Luis López Chavarin José Manuel Rivera Gulderez Alajandro Silas Magallanes Eduardo Otto Oroso Regional	\$3,979.95 \$3,229.95 \$5,865.46 \$3,081.96	\$2,583,96 \$0.00 \$0.00 \$0.00 \$183,56 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$415.10 \$710.00 \$897.20 \$119.00 \$174.00 \$56.20	\$6,768.52 \$4,395.05 \$6,523.91 \$6,762.66 \$3,200.96 \$3,543.40 \$2,993.17 \$2,809.61	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$897.24 \$119.12	\$90.52 \$174.67 \$85.80 \$94.97 \$75.30 \$75.30	\$39.80 \$32.30 \$58.65 \$30.82 \$33.69 \$27.53 \$27.53	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.10 \$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	\$832.91 \$1,130.46 \$235.76 \$302.80 \$158.97	\$3,825.80 \$5,691.00 \$5,632.20 \$2,965.20 \$3,240.60 \$2,834.20
0197	López Chavarin José Manuel	\$3,369.40 \$2,753.41	\$0.00	\$0.00	\$174.00	\$3,543.40	\$0.00	\$119.12 \$174.11 \$556.27	\$94.97	\$33.69	\$0.00 \$0.00	\$0.00	\$0.02 \$0.03	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$302.80	\$3,240.60
0227	Silas Magallanes Eduardo	\$2,753.41 \$2,990.14	\$0.00 \$0.00	\$0.00	\$56.20 \$107.80	\$2,809.61 \$3.097.94	\$0.00 \$0.00	\$56.27 \$56.27 \$107.91	\$75.30 \$82.85	\$27.53	\$0.00 \$0.00	\$0.00	\$0.13 \$0.11 \$0.08	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$159.21 \$220.74	\$2,650.40 \$2,877.20
0230	Garcia Macias Maria De Lourdes	\$3,772.05	\$0.00	\$0.00	\$107.80 \$372.00 \$468.40	\$4,144.05	\$0.00	\$372.08	\$107.83	\$29.90 \$37.72 \$40.52	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$517.65	\$3.626.40
0291 0299 0408	Rivera Gaytan Elid Melendrez Santos Martin	\$4,051.50 \$3,035.97 \$4,051.65	\$810.30 \$404.79	\$0.00 \$0.00	\$468.40 \$113.50	\$5,330.20 \$3,554.26	\$0.00 \$0.00	\$468.44 \$113.52	\$116.76 \$84.32 \$116.76	\$40.52 \$30.36	\$0.00 \$0.00	\$0.00	\$0.08 \$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$625.80 \$228.26 \$588.05	\$4,704.40 \$3,326.00
0408 0476 0510	Rivera Gaytan Elid Melendrez Santos Martin Carrillo Díaz Ramino Rodríguez Delgado Blanca Estela Ortz Ortego Martin Siltas Mendoza Francisco Javver Martinez Sernos Pilorario Melendrez Santos Vicente Antires Remen, José Jones	\$4,051.65 \$4,546.08	\$404.79 \$0.00 \$606.14 \$797.45 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$113.50 \$430.60 \$538.70 \$127.40 \$119.00	\$3,554.26 \$4,482.25 \$5,690.92 \$3,915.30 \$3,200.96 \$3,200.96	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$430.76 \$538.85 \$127.46	\$116.76 \$132.55	\$40.52 \$30.36 \$40.52 \$45.46 \$29.90 \$30.82 \$30.82 \$30.82	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.06 \$0.01 -\$0.14 -\$0.13	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$588.05 \$716.72	\$3,326.00 \$3,894.20 \$4,974.20 \$3,675.20 \$2,965.20 \$2,965.40
0510	Ortiz Ortega Martin Sillas Mendoza Francisco Javier	\$4,546.08 \$2,990.45 \$3,081.96	\$797.45 \$0.00	\$0.00	\$127.40 \$119.00	\$3,915.30 \$3,200.96	\$0.00 \$0.00	\$127.46 \$119.12	\$132.55 \$82.87 \$85.80	\$29.90 \$30.82	\$0.00	\$0.00	\$0.13 \$0.02	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$588.05 \$716.72 \$240.10 \$235.76 \$235.56	\$3,675.20 \$2,965.20
0673 0719	Martinez Serrano Epifanio	\$3,081.96 \$3,081.96	\$0.00 \$0.00	\$0.00	\$119.00 \$119.10	\$3,200.96	\$0.00 \$0.00	\$119.12 \$119.12 \$119.13	\$85.80 \$85.80 \$85.80	\$30.82	\$0.00 \$0.00	\$0.00	-\$0.18	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$235.56 \$235.66	\$2,965.40 \$2,965.40
0770 0817 0820	Aguirre Romero José Jorge Toribio Montes Samuel	\$8,450.55 \$3,336.64	\$0.00 \$1.112.21	\$0.00	\$1,599.30	\$3,201.06 \$10,049.85 \$4,828.35	\$0.00 \$0.00	\$1,599.38 \$379.53	\$0.00 \$93.93	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.09 \$0.07 \$0.09	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$1,599.45 \$473.55	\$8,450.40 \$4,354.80
0892 0894	López Levarios José Manuel Martinez Serrano Eduardo	\$2,990.45 \$2,990.45	\$398.72 \$1,594.90	\$0.00 \$0.00	\$379.50 \$107.80 \$408.00	\$3,496.97 \$4,993.35	\$0.00 \$0.00	\$107.95 \$408.07	\$82.87 \$82.87	\$29.90 \$29.90	\$331.83 \$0.00	\$0.00 \$0.00	\$0.09 \$0.02 \$0.09	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$1,200.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,752.57 \$520.75	\$1,744.40 \$4,472.60
0000	Esparza Reynoso Jose Alfredo	\$2,989.95	\$1,993.43	\$0.00	\$495.00	\$5,478.38	\$0.00		\$82.85 \$82.85	\$29.90	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$607.78	\$4,870.60
0921 0922 0923	Espaiza Reynoso Jose Alfredo Gonzalez Castalleda Jose Rosalio Ortiz Gonzalez Gerardo Reyna Jimenez Carlos Alberto	\$2,752.95 \$2,989.95	\$1,993.43 \$2,386.03 \$0.00 \$0.00	\$0.00 \$0.00	\$528.80 \$107.90	\$5,478.38 \$5,667.78 \$3,097.85 \$2,808.95	\$0.00 \$0.00	\$528.93 \$107.90	\$75.29 \$82.85	\$27.53 \$29.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.03 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$631.78 \$220.65	\$5,036.00 \$2,877.20
0923 0924	Reyna Jimenez Carlos Alberto Zafludo Hernandez Arturo	\$2,989.95 \$2,752.95 \$2,989.95 \$2,752.95 \$3,229.95	\$0.00 \$430.68	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$495.00 \$528.80 \$107.90 \$56.00 \$137.00	\$2,808.95 \$3,797.63	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$528.93 \$107.90 \$56.20 \$137.18	\$82.85 \$75.29 \$82.85 \$75.29 \$90.52	\$29.90 \$27.53 \$29.90 \$27.53 \$32.30	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.07 \$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	\$607.78 \$607.78 \$631.78 \$220.65 \$158.95 \$260.03	\$4,870.60 \$5,036.00 \$2,877.20 \$2,650.00 \$3,537.60
Total Depto		\$116,823.54	\$17,733.38	\$0.00	\$11,301.80	\$145,858.72	\$0.00	\$11,304.39	\$3,056.76	\$1,050.34	\$331.83	\$0.00	-\$0.40	\$0.00	\$0.00	\$1,401.00	\$0.00	\$17,143.92	\$128,714.80
Departamento	66 Direccion de Servicios Generales																		
0025 0026	Barajas Avila Jesus Barajas Avila Jose	\$2,465.50 \$3,802.05	\$0.00 \$2.534.70	\$0.00	\$4.30 \$852.00	\$2,469.80 \$7,188.75	\$0.00 \$0.00	\$4.38 \$852.04	\$67.38 \$108.79	\$24.66 \$38.02	\$0.00 \$0.00	\$0.00	-\$0.02 -\$0.10	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$96.40 \$998.75	\$2,373.40 \$6.190.00
0046 0077 0104 0127	Castillo Aguilar Pedro Montes Landeros Rogello Esparza López Juan Manuel	\$3,002.27 \$1,905.91 \$2,990.93	\$2,001.51 \$0.00 \$1,595.16 \$1,864.50	\$0.00 \$0.00 \$0.00 \$0.00	\$452.00 \$499.40 \$0.00 \$408.00 \$1,156.50 \$346.80	\$5,503.18 \$1,905.91 \$4,994.09 \$8,614.50	\$0.00	\$499.43 \$0.00 \$408.20	\$83.25 \$52.08 \$82.89	\$24.66 \$38.02 \$30.02 \$19.06 \$29.91	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	40.12	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$612.58 -\$6.49 \$521.09 \$1,378.50	\$4,890.60 \$1,912.40 \$4,473.00
0104	Esparza López Juan Manuel	\$2,990.93	\$1,595.16	\$0.00	\$408.00	\$4,994.09	\$0.00 \$0.00	\$408.20	\$82.89	\$29.91	\$0.00	\$0.00	\$0.07 \$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$521.09	\$4,473.00
0137	González Torres Francisco Javier Cornejo Trujillo Irma	\$5,593.50 \$3,640.05	\$0.00	\$0.00	\$1,156.50 \$346.80	\$3,986.85	\$0.00	\$1,156.58 \$346.93	\$166.00 \$103.62	\$55.94 \$36.40	\$0.00 \$487.69	\$0.00	\$0.02 \$0.13	\$0.00 \$592.94	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$1,567.45	\$7,236.00 \$2,419.40
0151 0161	Renteria Esparza Ruben Rivera Santos Silverio	\$2,465.50 \$2,896.27	\$493.10 \$0.00	\$0.00 \$0.00	\$4.30 \$73.70	\$2,962.90 \$2,969.97	\$0.00 \$0.00	\$4.38 \$73.72	\$67.38 \$79.86	\$24.66 \$28.96	\$0.00 \$0.00	\$0.00 \$0.00	\$0.12 \$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$96.30 \$182.57	\$2,866.60 \$2,787.40
0172 0236	Rubio Torres René Esparza López Cesar	\$3,802.05 \$2,465.50	\$3,802.05 \$0.00 \$0.00	\$0.00 \$0.00	\$1,196.20 \$4.30	\$8,800.30 \$2,469.80	\$0.00 \$0.00	\$1,196.27 \$4.38	\$108.79 \$67.38	\$38.02 \$24.66 \$40.20	\$0.00 \$273.92	\$0.00	\$0.02 -\$0.14 -\$0.06	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,343.10 \$370.20 \$579.85	\$7,457.20 \$2,099.60
0250 0258	Castafleda Cordero Raúl Castafleda Cortes Aleiandrina	\$4,020.35 \$2,939.55	£0.00	\$0.00	\$423.90 \$79.00	\$4,444.25 \$3,018.55	\$0.00 \$0.00	\$423.95 \$79.00	\$115.76 \$81.24	\$40.20 \$29.40	\$0.00 \$0.00	\$0.00	.60.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$579.85 \$189.55	\$3,864.40 \$2,829.00
0258 0260 0264 0269	Cordero Garcia Catalina Castalleria De Los Sartos Emesto	\$2,939.55 \$2,939.55 \$2,497.95 \$2,939.89	\$587.91 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$79.00 \$8.30	\$3,018.55 \$3,606.46 \$2,506.25 \$3,018.89	\$0.00 \$0.00 \$0.00 \$0.00	\$79.00 \$8.34	\$81.24 \$81.26 \$68.27 \$81.26	\$29.40 \$29.40 \$24.98 \$29.40	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.06 -\$0.01	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$500.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$189.55 \$689.66 \$101.65 \$189.69	\$2,829.00 \$2,916.80 \$2,404.60 \$2,829.20
0269	Castaneda Corearo Naui Castaneda Corea Algandrina Cordero García Catalina Castafieda De Los Santos Emesto Guiferraz Ma Del Refugio Femández Rodríguoz Maria Elena	\$2,939.89 \$2,939.55	\$0.00 \$0.00	\$0.00	\$79.00 \$79.00 \$8.30 \$79.00 \$79.00	\$3,018.89 \$3,018.55	\$0.00	\$79.00 \$79.00 \$8.34 \$79.04 \$79.00	\$81.26 \$81.24	\$29.40	\$0.00 \$0.00	\$0.00	\$0.01 \$0.09	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$189.69 \$189.55	\$2,829.20 \$2,829.00
0274 0278	Mulioz Sandoval Pedro Eleazar Macias Diaz Rodrigo	\$2,465.50 \$2,461.73	\$657.46 \$0.00	\$0.00 \$0.00	\$4.30 \$3.90	\$3,127.26 \$2,465.63	\$0.00 \$0.00	\$6.53 \$3.92	\$67.38 \$67.27	\$29.40 \$24.66 \$24.62	\$0.00 \$0.00	\$0.00 \$0.00	\$0.09 \$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$98.66 \$95.83	\$3,028.60 \$2,369.80
0320	Zarannza Sandoval Victor Manuel	\$2,136,77	\$0.00	\$0.00	\$0.00	\$2,136,77	-\$60.27 \$0.00	\$0.00	\$60.76	\$21.37	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$21.97	\$2,114.80
0329 0333	Rodríguez Sánchez José Sebastian Renteria Barajas Cesar Ruben Rubio - Raúl	\$2,465.50 \$2,465.50	\$986.20 \$1,314.93	\$0.00 \$0.00 \$0.00	\$63.60 \$126.50	\$3,515.30 \$3,906.93 \$2,484.16	\$0.00 \$0.00 \$0.00	\$63.67 \$126.55 \$5.94	\$67.38 \$67.38	\$24.57 \$24.66 \$24.66 \$24.78 \$24.66 \$28.20 \$29.40 \$29.40	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.01 \$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	\$155.70 \$218.73	\$3,359.60 \$3,688.20
0378 0381	Rubio - Raúl Rodríguez Alvarado Juan Manuel	\$2,478.26 \$2,465.50	\$0.00 \$821.83	\$0.00 \$0.00	\$5.90 \$43.50	\$2,484.16 \$3,330.83	\$0.00 \$0.00	\$5.94 \$43.60	\$0.00 \$67.38	\$24.78 \$24.66	\$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	\$30.76 \$135.63	\$2,453.40 \$3,195.20
0381 0390 0422 0423	Rodríguez Alvarado Juan Manuel Jiménez Meza Martin Aurelio González Dominguez Norma Angélica González Rosales Ma. Elvia	\$2,478.26 \$2,465.50 \$2,819.55 \$2,939.89 \$2,939.89	\$8.00 \$821.83 \$0.00 \$0.00 \$783.96	\$0.00 \$0.00 \$0.00 \$0.00	\$43.50 \$64.30 \$79.00 \$119.60	\$2,484.16 \$3,330.83 \$2,883.85 \$3,018.89 \$3,843.45	\$0.00 \$0.00 \$0.00 \$0.00	\$43.60 \$64.35 \$79.04 \$119.64	\$67.38 \$77.42 \$81.26 \$81.26	\$28.20 \$29.40	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.12 \$0.01	\$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	\$30.76 \$135.63 \$169.85 \$189.69 \$1,230.25	\$2,463,40 \$3,195,20 \$2,714,00 \$2,829,20 \$2,613,20
0423 0431	González Rosales Ma. Elvia Navarro Ramos Ramona	\$2,939.89 \$2,939.58	\$783.96 \$0.00	\$0.00	\$119.60 \$79.00	\$3,843.45 \$3,018.58	\$0.00	\$119.64	\$81.26 \$81.24	\$29.40 \$29.40	\$0.00 \$0.00	\$0.00	\$0.05 \$0.07	\$0.00	\$0.00	\$1,000.00 \$0.00	\$0.00	\$1,230.25 \$189.58	\$2,613.20 \$2,829.00
0448 0453	Aguirre Valle Noé Salvador Esparza Mendoza Francisco	\$5,307.00 \$1,863.70	\$0.00 \$0.00 \$496.97	\$0.00 \$0.00	\$745.40	\$6,052.40 \$2,360.67	\$0.00 \$0.00 -\$80.41	\$79.01 \$745.53 \$0.00	\$156.85 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 -\$0.16	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$902.40 -\$61.93	\$5,150.00 \$2,422.60
0511	Macias Avila Francisco Javier	\$3.002.27	\$1,200.90	\$0.00	\$332.60 \$331.80 \$19.80 \$114.40 \$323.20 \$378.70 \$1,209.00	\$4,535,77	\$0.00	\$332.72	\$83.25	\$18.64 \$30.02 \$35.61 \$25.92 \$30.44 \$35.15 \$38.07 \$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$445.97 \$468.65	\$4,089.80
0610 0611	Alvarado Becerra Carlos Cabrales Gueta Glen Antonio	\$3,561.45 \$2,592.00	\$0.00 \$0.00	\$0.00 \$0.00	\$331.80 \$19.80	\$3,893.25 \$2,611.80	\$0.00 \$0.00	\$331.95 \$19.83	\$101.10 \$70.83 \$84.57	\$35.61 \$25.92	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.02	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$100.00	\$0.00 \$0.00 \$0.00 \$0.00	\$216.60	\$3,424.60 \$2,395.20
0612 0613	González González Rafael Delgado Mercado Leoncio	\$3,043.95 \$3,515.40	\$0.00 \$234.36	\$0.00 \$0.00	\$114.40 \$323.20	\$3,158.35 \$4,072.96	\$0.00 \$0.00	\$114.49 \$323.21	\$84.57 \$99.63	\$30.44 \$35.15	\$0.00 \$0.00	\$0.00	\$0.05 -\$0.03 -\$0.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$229.55 \$457.96	\$2,928.80 \$3,615.00
0613 0619 0678	Delgado Mercado Leoncio Gómez Dominguez Maria Ernestina Santiago Sandoval Jorge Alberto	\$3,515.40 \$3,807.00 \$7,013.48	\$234.36 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$378.70 \$1,209.00	\$4,072.96 \$4,185.70 \$8,222.48	\$0.00 \$0.00 \$0.00	\$323.21 \$378.74 \$1,209.06	\$99.63 \$108.94 \$0.00	\$38.07 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.05 \$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	\$457.96 \$525.70 \$1,209.08	\$3,615.00 \$3,660.00 \$7,013.40
0679	Macias Zambrano Adalberto	\$5,307.00 \$5,593.50	\$0.00 \$0.00	\$0.00 \$0.00	\$745.50 \$823.30	\$6,052.50 \$6,416.80	\$0.00	\$745.55 \$823.37	\$0.00 \$166.00		\$0.00 \$0.00	\$0.00	\$0.05 \$0.03	\$0.00 \$250.00	\$0.00	\$0.00 \$0.00	\$0.00	\$745.50 \$1,239.40	\$5,307.00 \$5,177.40
0683 0689 0704	Gaytan Gorzález Yeseria Márquez Ochoa Rafael Macias Díaz Alfredo	\$2,465.50 \$2,465.66	\$0.00 \$0.00	\$0.00	\$4.40 \$4.40	\$2,469.90 \$2,470.06	\$0.00 \$0.00 \$0.00	\$4.39 \$4.41	\$67.38 \$67.38	\$0.00 \$24.66 \$24.66	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.13 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$96.30 \$96.46	\$2,373.60 \$2,373.60
0776 0897 0910	Delgado Rivera Jorge	\$3,561.07 \$2,136.83	\$1,661.83 \$474.85 \$657.46	\$0.00 \$0.00 \$0.00	\$549.50	\$5,772.40	\$0.00 -\$60.27 \$0.00	\$549.51 \$0.00 \$6.80	\$101.09	\$35.61 \$21.37 \$24.66	\$0.00 \$266.49 \$0.00	\$0.00 \$0.00 \$0.00	\$0.01 \$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$686.20 \$300.08	\$5.086.20
0910	Contreras Cabrera Héctor Ramón Cortes Rodríguez Leonardo Carranza Reynoso Esteban Castafleda Perez María Jesus Chavez Estrada Míguel Alejandro Flores Rodarte Marina	42,	\$657.46	\$0.00	\$0.00 \$6.80	\$2,611.68 \$3,129.76 \$4,811.13 \$3,018.55 \$8,072.42 \$3,018.55	\$0.00	\$6.80	\$72.42 \$67.38	\$24.66	\$0.00	\$0.00	\$0.12	\$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		\$2,311.60 \$2,030.80
0946 0947 0948 0949	Castafieda Perez Maria Jesus	\$2,465.50 \$2,461.95 \$2,939.55 \$3,516.00 \$2,939.55	\$1,972.58 \$0.00 \$3,515.72 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$376.60 \$79.00 \$1,040.70 \$79.00	\$4,811.13 \$3,018.55	\$0.00 \$0.00 \$0.00 \$0.00	\$6.80 \$376.78 \$79.00 \$1,040.79 \$79.00	\$67.28 \$81.24 \$99.66 \$81.24	\$24.62 \$29.40 \$35.16 \$29.40	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.05 -\$0.09 \$0.01	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$1,098.96 \$468.73 \$189.55 \$1,175.62 \$189.55	\$2,030.80 \$4,342.40 \$2,829.00 \$6,896.80 \$2,829.00
0948 0949	Chavez Estrada Miguel Alejandro Flores Rodarte Marina	\$3,516.00 \$2,939.55	\$3,515.72 \$0.00	\$0.00 \$0.00	\$1,040.70 \$79.00	\$8,072.42 \$3,018.55	\$0.00 \$0.00	\$1,040.79 \$79.00	\$99.66 \$81.24	\$35.16 \$29.40	\$0.00 \$0.00	\$0.00	-\$0.09	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,175.62 \$189.55	\$6,896.80 \$2,829.00
0950 0951	Gaytan Lopez Carlos Gonzalez Ramirez Ismael	\$2,465.55 \$3,148.35	\$2,465.74 \$2,465.74	\$410.93 \$0.00 \$0.00	\$483.60 \$655.70	\$5,825.82 \$6,269.79	\$0.00 \$0.00	\$483.61 \$655.75	\$67.38 \$87.92	\$24.66 \$31.48 \$27.53	\$0.00 \$0.00	\$0.00 \$0.00	\$0.03 \$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,000.00	\$0.00 \$0.00 \$0.00	\$1,775.19	\$5,250.20 \$4,494.60
0953 0954	Melendrez Reynoso Carlos Enrique Perez Correa Jose	\$2,752.95 \$2.461.95	\$0.00 \$0.00 \$0.00	\$0.00	\$56.20 \$4.00 \$79.00	\$2,809.15 \$2,465.95	\$0.00 \$0.00	\$56.22 \$3.96	\$75.29 \$67.28	\$27.53 \$24.62	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.09 \$0.09	\$0.00 \$0.00	\$0.00 \$250.00	\$0.00 \$0.00	\$0.00 \$0.00	\$158.95 \$345.95	\$2,650.20 \$2,120.00
0954 0955 0956 0961	Perez Correa Jose Perez Renteria Paola Elizabeth Rivera Miramontes Alberto	\$2,939.55 \$2,461.95	\$328.76	\$0.00	\$3.90	\$3,018.55 \$2,794.61	\$0.00 \$0.00	\$3.96 \$79.00 \$3.96	\$67.28 \$81.24 \$67.28 \$106.50	\$24.62 \$29.40 \$24.62 \$36.99	\$0.00 \$0.00	\$0.00	-\$0.09 -\$0.04	\$0.00 \$0.00	\$0.00	\$500.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$689.55 \$95.81	\$2,329.00 \$2,698.80 \$6.601.00
0961	Barajas Padilla Adrian Eduardo Bramasco Medrano Erika Alejandra	\$3,699.30 \$2,465.70	\$3,044.22 \$0.00	\$0.00 \$0.00	\$962.50 \$4.40	\$7,706.02 \$2,470.10	\$0.00 \$0.00	\$962.53 \$4.41	\$105.50 \$67.38	\$36.99 \$24.66	\$0.00 \$0.00	\$0.00	\$0.00 -\$0.15	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$345.95 \$689.55 \$95.81 \$1,105.02 \$96.30	\$6,601.00 \$2,373.80
0966 Total Depto		\$173,837.70	\$35,962.44	\$410.93	\$15,296.70	\$225,507.77	-\$278.65	\$15,301.45	\$4,410.69	\$1,506.25	\$1,028.10	\$0.00	-\$1.01	\$842.94	\$250.00	\$4,100.00	\$0.00	\$27,159.77	\$198,348.00
Departamento	70 Direccion General de Seguridad Publica			,														. ,	
0015 0051	Alvarez Tovar Juan Manuel Parra Saldivar Luís Ferrando	\$4,796.82 \$4.332.00	\$0.00 \$0.00	\$0.00	\$607.00 \$492.00	\$5,403.82 \$4,824.00	\$0.00 \$0.00	\$606.99 \$492.00	\$140.56 \$125.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.07 -\$0.10	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$747.62 \$617.60	\$4,656.20 \$4,206.40
0067		\$5,932.39 \$4,332.00	\$0.00 \$0.00	\$0.00 \$0.00	\$915.40	\$6,847.79	\$0.00	\$915.42 \$492.00	\$176.82 \$125.70	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$0.15	\$750.00 \$0.00		\$1,500.00 \$0.00 \$0.00		\$3,342.39 \$617.80 \$617.60	\$3,505.40
0083 0106 0111	Medrano Moraiss Manuel Rojas Agustin Mateo Vázquez Ramírez Elvira Viridiana Vega Huerta Graciano Marin De La Rosa Cipriano	\$4,332.00 \$4,332.00 \$4,332.00	\$0.00 \$0.00	\$0.00 \$0.00	\$492.00 \$915.40 \$492.00 \$492.00 \$492.00 \$492.00 \$492.00 \$492.00	\$4,824.00 \$4,824.00 \$4,824.00 \$4,824.00 \$4,824.00 \$4,824.00	\$0.00 \$0.00 \$0.00 \$0.00	\$492.00 \$492.00 \$492.00	\$125.70 \$125.70 \$125.70	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$280.59 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.10 -\$0.10 -\$0.10	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$617.60 \$617.60	\$4,206.40 \$4,206.20 \$4,206.40 \$4,206.40 \$3,925.60 \$4,206.40 \$4,206.40
0111	Vega Huerta Graciano Marin De La Rosa Cipriano	\$4,332.00 \$4,332.00	\$0.00	\$0.00	\$492.00 \$492.00	\$4,824.00	\$0.00	\$492.00	\$125.70 \$125.70	\$0.00	\$280.59	\$0.00	\$0.11	\$0.00	\$0.00		\$0.00	\$898.40	\$3,925.60
0125 0131 0135	Garcia De Anda José Manuel	\$4,332.00 \$4,332.00 \$4,332.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$492.00 \$492.00	\$4,824.00 \$4,824.00	\$0.00 \$0.00 \$0.00	\$492.00 \$492.00 \$492.00	\$125.70 \$125.70 \$125.70	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.10 \$0.10	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$617.60 \$617.60 \$898.40 \$617.60 \$617.60	\$4,206.40 \$4,206.40
0150 0160	Mercado Bravo Santiago Zamora Aguilera Cesar Gustavo	\$4,332.00 \$4,332.00	\$0.00 \$0.00	\$0.00 \$0.00	\$492.00 \$492.00	\$4,824.00 \$4,824.00	\$0.00 \$0.00	\$492.00 \$492.00	\$125.70 \$125.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.10 \$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$617.60 \$617.80	\$4,206.40 \$4,206.20
0192 0203	Murillo Montero Eduardo De Jesús Romero González Marco Antonio	\$4,332.00 \$4,332.00	\$0.00 \$0.00	\$0.00	\$492.00	\$4,824.00	\$0.00 \$0.00	\$492.00 \$492.00	\$125.70 \$125.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.10 \$0.10	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$617.60 \$617.60	\$4,206.40
0208	Ville Terrene Meetle	\$4,332.00	\$0.00	\$0.00 \$0.00	\$492.00 \$492.00 \$778.00 \$492.00 \$492.00 \$492.00 \$492.00 \$492.00	\$4,824.00 \$4,824.00 \$6,842.80 \$4,824.00 \$4,824.00 \$4,824.00 \$4,824.00		\$492.00	\$125.70	\$0.00 \$0.00	\$0.00	\$0.00	\$0.10	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00	\$617.80	\$4,206.40 \$4,206.40 \$5,939.00 \$4,206.20 \$4,206.40 \$4,206.20 \$4,206.20
0270	Carrillo Marissal Miguel Angel Calderón Ontiveros José Efrén González Estrada Juan Pedro	\$4,332.00 \$4,332.00	\$1,732.80	\$0.00	\$778.00	\$6,842.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$778.14	\$125.70	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00	-\$0.10 -\$0.04	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$903.80	\$5,939.00
0282 0283	Gonzaiez Estrada Juan Pedro Hernandez Esparza Heriberto	\$4,332.00 \$4,332.00 \$4,332.00 \$4,332.00	\$0.00 \$0.00	\$0.00 \$0.00	\$492.00 \$492.00	\$4,824.00 \$4,824.00	\$0.00 \$0.00	\$492.00 \$492.00	\$125.70 \$125.70 \$125.70 \$125.70 \$125.70	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.10 \$0.10 \$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$617.80 \$617.60	\$4,206.20 \$4,206.40
0282 0283 0287 0297	Hernandez Esparza Heriberto Camarena Ramírez Alberto Estrada De Los Santos Javier Alejandro	\$4,332.00	\$1,732.80 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$492.00 \$492.00	\$4,824.00 \$4,824.00	\$0.00 \$0.00	\$492.00 \$778.14 \$492.00 \$492.00 \$492.00 \$492.00	\$125.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.10	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$617.90 \$903.80 \$617.80 \$617.60 \$617.80 \$617.80	\$4,206.20 \$4,206.20
0303	Rivera Haro Desiderio Bañuelos Landeros Oscar Villalobos Melendrez J. Ascencion	\$4,332.00 \$4,332.00	\$0.00 \$0.00	\$0.00 \$0.00	\$492.00 \$492.00 \$492.00	\$4,824.00	\$0.00 \$0.00	\$492.00 \$492.00	\$125.70 \$125.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.10 -\$0.10	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$617.60 \$617.60	\$4,206.40
0387 0388 0402	Villalobos Melendrez J. Ascencion Esteban Regules Melito	\$4,332.00 \$4,332.00 \$4,332.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$492.00 \$492.00	\$4,824.00 \$4,824.00	\$0.00 \$0.00	\$492.00 \$492.00	\$125.70 \$125.70	\$0.00	\$0.00 \$0.00	\$0.00	\$0.10 \$0.10	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$617.80 \$617.80	\$4,206.20 \$4,206.20
0402 0404	Villegas Silva Moises Avila Torres Elizabeth	\$4,332.00 \$3,743.40	\$0.00 \$1,247.80	\$0.00	\$492.00 \$499.00	\$4,824.00 \$5,490.20	\$0.00		6405.70	\$0.00	\$0.00	\$0.00	\$0.10 \$0.10 \$0.05	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$617.80 \$617.80 \$641.40	\$4,206.20
0404 0454	Villalobos Mellendrez J. Assencion Esteban Regules Melito Villogas Silva Moises Avila Torres Elizabeth Madera Gaytan Margarita Ayala Agairre Ulices Miramortes Naflez Raúf Gaerús Salazar Erancison, Javier	\$3,743.40 \$4,332.00 \$4,332.00	\$1,247.80 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$492.00 \$492.00 \$492.00 \$492.00 \$492.00 \$492.00 \$492.00 \$492.00	\$4,824.00 \$4,824.00 \$5,490.20 \$4,824.00 \$4,824.00 \$4,824.00 \$4,824.00 \$4,824.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$492.00 \$497.11 \$492.00 \$492.00 \$492.00	\$106.91 \$125.70 \$125.70	\$0.00 \$0.00 \$37.43 \$0.00 \$0.00 \$0.00 \$0.00	\$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	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$617.80 \$641.40 \$617.80 \$617.80 \$617.80 \$617.60	\$4,206.20 \$4,206.20 \$4,948.80 \$4,206.20 \$4,206.20 \$4,206.20 \$4,206.40
0464 0466 0480	Ayeed Aguirre Olises Miramortes Nuflez Raúl	\$4,332.00	\$0.00	\$0.00	\$492.00 \$492.00	\$4,824.00	\$0.00	\$492.00	\$125.70 \$125.70 \$125.70	\$0.00		\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$617.80 \$617.80	\$4,206.20
0486	De La Cruz Ramírez Ricardo	\$4,332.00 \$4,332.00	\$886.40	\$0.00			\$0.00	\$492.00 \$548.29	\$125.70		\$0.00 \$0.00	\$0.00	-\$0.10 -\$0.09	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$673.90	
0523 0549	Sainz Pérez Ismael Márquez Luna Cesar	\$4,332.00 \$4,332.00	\$0.00 \$577.60	\$0.00 \$0.00	\$492.00 \$492.00 \$492.00	\$4,824.00 \$5,401.60	\$0.00 \$0.00	\$492.00 \$492.00	\$125.70 \$125.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.10 -\$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$617.80 \$617.60	\$4,206.20 \$4,784.00
0551 0560	Sierra Martinez José Angel Mariano Baltazar Pedro Casillas Alvarez Ramón Guadalupe	\$4,332.00 \$4,332.00 \$4,332.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$492.00 \$492.00 \$492.00	\$4,824.00 \$4,824.00 \$4,824.00	\$0.00 \$0.00	\$492.00 \$492.00	\$125.70 \$125.70	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.10 \$0.10 \$0.10	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$617.80 \$617.80	\$4,206.20 \$4,206.20 \$4,206.20
0564	Casillas Alvarez Ramón Guadalupe	\$4,332.00	\$0.00	\$0.00	\$492.00	\$4,824.00	\$0.00	\$492.00	\$125.70	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$617.80	\$4,206.20

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| Departamento
0342
0427 | 74 Direccion de Fomento Turistico
Medina Hernández Ana Elizabeth | \$4,770.00 | \$0.00 | \$0.00
 | \$599.70
\$433.40 | \$5,369.70 | \$0.00
 | \$599.70 | \$139.69 | \$47.70 | \$0.00
 | \$0.00 | \$0.01 | \$0.00
 | \$0.00 | \$0.00
\$0.00 | \$0.00 | \$787.10
 | \$4,582.60 |
| 0691 | López Barajas Juan Francisco
Gaytan García Cinthya Yareli
Raygoza Gamez Raudel | \$4,063.97
\$4,299.75
\$6,700.50 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$433.40
\$484.80
\$1,124.00 | \$4,497.37
\$4,784.55
\$7,824.50 | \$0.00
\$0.00
\$0.00
 | \$433.47
\$484.93
\$1,124.05 | \$117.16
\$0.00
\$163.40 | \$40.64
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$0.10
\$0.02
\$0.05 | \$750.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$1,341.37
\$484.95
\$1,287.50
 | \$3,156.00
\$4,299.60
\$6,537.00 |
| Total Depto | ruygaza Gariaz rosasa | \$19,834.22 | \$0.00 | \$0.00
 | \$2,641.90 | \$22,476.12 | \$0.00
 | \$2,642.15 | \$420.25 | \$88.34 | \$0.00
 | \$0.00 | \$0.18 | \$750.00
 | \$0.00 | \$0.00 | \$0.00 | \$3,900.92
 | \$18,575.20 |
| 0478
0959
Total Depto | 76 Direccion de Recursos Humanos
González Mercado Judih
Lizaola Garcia Julio Cesar | \$3,319.00
\$2,461.95
\$5,780.95 | \$0.00
\$986.49
\$986.49 | \$0.00
\$0.00
 | \$148.00
\$63.20
\$211.20 | \$3,467.00
\$3,511.64
\$6,978.64 | \$0.00
\$0.00
\$0.00
 | \$148.07
\$63.27
\$211.34 | \$93.37
\$67.28
\$160.65 | \$33.19
\$24.62
\$57.81 | \$0.00
\$0.00
\$0.00
 | \$0.00 | -\$0.03
-\$0.13
-\$0.16 | \$0.00
\$0.00
\$0.00
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\$0.00 | \$0.00
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\$0.00 | \$0.00
\$0.00
\$0.00 | \$274.60
\$155.04
\$429.64
 | \$3,192.40
\$3,356.60
\$6,549.00 |
| Departamento
0177
0285
0687
0793
0796
0911
Total Depto | 78 Direccion de Impuesto Predial y Catastro
Salazar Estrada Rocio
Sanchez Segura Maria Lourdes
Rosales Franco Martha
Rivera Medicano Perfecto Vicente
Orioga Castellanos Juan Manual
Jaimes Garcia Carlos Mauricio | \$5,037.80
\$4,824.70
\$4,900.61
\$4,919.67
\$3,972.00
\$7,696.87 | \$0.00
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\$0.00
 | \$672.40
\$614.50
\$635.00
\$640.00
\$413.40
\$1,394.50 | \$5,710.20
\$5,439.20
\$5,535.61
\$5,559.67
\$4,385.40
\$9,091.37 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$672.44
\$614.55
\$635.14
\$640.28
\$413.40
\$1,394.65 | \$148.25
\$141.45
\$143.87
\$144.48
\$114.22
\$233.15 | \$50.38
\$48.25
\$49.01
\$0.00
\$39.72
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\$0.00 | \$871.00
\$804.40
\$828.01
\$784.67
\$567.20
\$1,627.77
 | \$4,839.20
\$4,634.80
\$4,707.60
\$4,775.00
\$3,818.20
\$7,463.60 |
| Departamento | 79 Direccion de Promocion Economica | \$31,351.65 | \$0.00 | \$0.00
 | \$4,369.80 | \$35,721.45 | \$0.00
 | \$4,370.46 | \$925.42 | \$187.36 | \$0.00
 | \$0.00 | -\$0.19 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$5,483.05
 | \$30,238.40 |
| Departamento
0672
0876
Total Depto | Cordero Rosales Guillermo
Montes Zacarías Laura Araceli | \$6,656.26
\$3,596.67
\$10,252.93 | \$0.00
\$2,599.20
\$2,599.20 | \$0.00
\$0.00
\$0.00
 | \$1,112.00
\$813.60
\$1,925.60 | \$7,768.26
\$7,009.47
\$14,777.73 | \$0.00
\$0.00
\$0.00
 | \$1,112.04
\$813.74
\$1,925.78 | \$0.00
\$102.24
\$102.24 | \$0.00
\$0.00
\$0.00 | \$0.00
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\$0.00 | \$0.02
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\$0.11 | \$0.00
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\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$1,112.06
\$916.07
\$2,028.13
 | \$6,656.20
\$6,093.40
\$12,749.60 |
| Departamento
0143
0695 | 80 Direccion de Fomento Deportivo
Pasilias Acosta Goma
Estrada Sandoval Rosa Maria | \$4,580.57
\$5,743.55 | \$916.11
\$0.00 | \$0.00
\$0.00
 | \$623.80
\$864.00 | \$6,120.48
\$6,607.55 | \$0.00
\$0.00
 | \$623.86
\$864.11 | \$133.66
\$0.00 | \$45.81
\$0.00 | \$0.00
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\$0.00 | \$0.15
\$0.04 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$803.48
\$864.15
 | \$5,317.00
\$5,743.40 |

Total Depto																			
		\$10,324.12	\$916.11	\$0.00	\$1,487.80	\$12,728.03	\$0.00	\$1,487.97	\$133.66	\$45.81	\$0.00	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$1,667.63	\$11,060.40
Departamento	81 Servicios Medicos Municipales																		
0708	Argandaña Rubio Perla Coral	\$3,858.45	\$0.00	\$0.00	\$388.60	\$4,247.05	\$0.00	\$388.61	\$110.59	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$499.25	\$3,747.80
0789 Total Depto	Avila Berumen Fausto	\$5,105.05	\$0.00	\$0.00	\$690.60	\$5,795.65	\$0.00	\$690.69	\$150.40	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$841.05	\$4,954.60
I otal Depto		\$8,963,50	\$0.00	\$0.00	\$1.079.20	\$10,042.70	\$0.00	\$1.079.30	\$260.99	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,340,30	\$8,702.40
		\$6,963.50	\$0.00	\$0.00	\$1,079.20	\$10,042.70	\$0.00	\$1,079.30	\$200.99	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,340.30	90,702.40
	82 Delegacion de El Salvador																		
0215	Rodríguez Corona Arturo	\$3,357.11	\$0.00	\$0.00	\$172.60	\$3,529.71	\$0.00	\$172.62	\$94.58	\$33.57	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$300.91	\$3,228.80
0221	Rodríguez Cordero Javier	\$3,357.11	\$0.00	\$0.00	\$172.60	\$3,529.71	\$0.00	\$172.62	\$94.58	\$33.57	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$300.91	\$3,228.80
0456	López Magallanes María Del Carmen Macias González Manuel	\$1,914.41 \$2,778.30	\$0.00 \$740.88	\$0.00 \$0.00	\$0.00 \$71.90	\$1,914.41 \$3.591.08	-\$77.16	\$0.00	\$52.32	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$24.99 \$148.08	\$1,939.40 \$3.443.00
0717 0720	Rodriguez Rosales Juan Carlos	\$2,778.30	\$740.88 \$0.00	\$0.00	\$71.90 \$59.30	\$3,591.08	\$0.00 \$0.00	\$71.91 \$59.31	\$76.10 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.07 \$0.09	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$148.08 \$59.40	\$3,443.00 \$2,778.20
0720	López Carrillo Herlinda	\$2,778.30	\$0.00	\$0.00	\$59.30 \$59.30	\$2,837.60	\$0.00	\$59.31 \$59.31	\$0.00	\$0.00	\$0.00	\$0.00	-S0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$59.40 \$59.20	\$2,778.20
0844	Toribio Montes Ofelia	\$3,771.71	\$0.00	\$0.00	\$372.00	\$4,143.71	\$0.00	\$372.02	\$107.83	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$479.91	\$3,663.80
Total Depto	TOTION INCIDENT OFFICE	40,771.71	90.00	40.00	9012.00	94,140.71	40.00	4072.02	9101.00	40.00	40.00	40.00		40.00	40.00	40.00	40.00	941 0.01	40,000.00
Total Depto		\$20,735.24	\$740.88	\$0.00	\$907.70	\$22,383.82	-\$77.16	\$907.79	\$425.41	\$67.14	\$0.00	\$0.00	\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,323.42	\$21,060.40
Decartamento SF Contratoria																			
0875	Miramontes Rivera Beatris	\$7,696.80	\$0.00	\$0.00	\$1,394,60	\$9.091.40	\$0.00	\$1,394.66	\$233.15	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1.627.80	\$7.463.60
Total Depto	Miramontes Rivera Beaths	\$7,696.80	\$0.00	\$0.00	\$1,394.60	\$9,091.40	\$0.00	\$1,394.66	\$233.15	\$0.00	\$0.00	\$0.00	-90.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,627.80	\$7,463.60
Total Depto		\$7,696.80	\$0.00	\$0.00	\$1,394.60	\$9,091.40	\$0.00	\$1,394.66	\$233.15	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,627.80	\$7,463.60
	89 Sindicatura Municipal																		
0716	Castafieda Ortega Fabiola	\$18.330.00	\$0.00	\$0.00	\$5.262.30	\$23,592.30	\$0.00	\$5,262,34	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$5,262,30	\$18.330.00
Total Depto	Castanida Oriega Pabida	\$10,330.00	\$0.00	\$0.00	\$0,202.30	\$23,592.30	\$0.00	\$0,202.34	\$0.00	\$0.00	\$0.00	\$0.00	-50.04	\$0.00	\$0.00	\$0.00	\$0.00	\$5,262.30	\$10,330.00
Total Depto		\$18,330.00	\$0.00	\$0.00	\$5,262.30	\$23,592.30	\$0.00	\$5,262.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$5,262.30	\$18,330.00
	90 Direccion de Comunicacion Social y Relac																		
0394	Parra González Carmen Rocio	\$3.881.55	\$1.035.08	\$646.93	\$480.30	\$6.043.86	\$0.00	\$480.39	\$111.34	\$38.82	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$630.66	\$5.413.20
0697	Diaz Sánchez Gustavo Humberto	\$7.019.93	\$0.00	\$0.00	\$1,210.50	\$8,230.43	\$0.00	\$1,210.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$1,210.83	\$7,019.60
0890	Galindo Avila José Angel	\$4,930.54	\$1,972.21	\$821.75	\$1,005.80	\$8,730.30	\$0.00	\$1,005.79	\$144.83	\$49.31	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.10	\$7,530.20
Total Depto																			
		\$15,832.02	\$3,007.29	\$1,468.68	\$2,696.60	\$23,004.59	\$0.00	\$2,696.94	\$256.17	\$88.13	\$0.00	\$0.00	\$0.35	\$0.00	\$0.00	\$0.00	\$0.00	\$3,041.59	\$19,963.00
Departamento	94 Direccion del Programa Instancias Munici																		
0700	Aguiar Díaz Minerva Angelina	\$7,019.78	\$0.00	\$0.00	\$1,210.60	\$8,230.38	\$0.00	\$1,210.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,210.78	\$7,019.60
Total Depto	•																		
		\$7,019.78	\$0.00	\$0.00	\$1,210.60	\$8,230.38	\$0.00	\$1,210.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,210.78	\$7,019.60
Total Gral.		\$1,510,128.33	\$133,109.96	\$5,462.14	\$205,907.60	\$1,854,608.03	-\$468.28	\$205,925.59	\$35,014.17	\$6,441.30	\$3,914.37	\$13,216.67	-\$1.79	\$8,578.44	\$4,399.96	\$33,875.20	\$0.00	\$311,395.63	\$1,543,212.40