CONTPAQ i NÓMINAS

Municipio de Tequila Jal

Lista de Raya (forma tabular)

Periodo 22 al 22 Quincenal del 16/11/2015 al 30/11/2015 Reg Pat IMSS: C1010628109,0000000000 RFC: MTJ-850101-QF9

			D	rima de vacaciones a		*TOTAL*	Subsidio al Empleo										*TOTAL*	
Código	Empleado	Salario Base	Horas extras	tiempo	Otras Percepciones	*PERCEPCIONES*	(sp)	I.S.R. (sp)	I.M.S.S.	Cuota sindical	Préstamo FONACOT	Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	Descuento	*DEDUCCIONES*	*NETO*
Donartamonto 1	Sala de Regidores																	
0010	Garcia Rivera German	\$14,824.50	\$0.00	\$0.00	\$3,760.00	\$18,584.50	\$0.00	\$3,760.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.0	\$3,760.10	\$14,824.40
0048	Garcia Zepeda Felix Alejandro	\$14,824.50	\$0.00	\$0.00	\$3,760.00	\$18,584.50	\$0.00	\$3,760.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.0	\$3,760.10	\$14,824.40
0774	García Pineda Bertha Alicia	\$3,782.05	\$0.00	\$0.00	\$374.00	\$4,156.05		\$374.00	\$108.15	\$37.82		-\$0.12		\$0.00	\$0.00	\$0.0		\$3,636.20
0778	Castañeda Ortega Liliana	\$14,824.50		\$0.00	\$3,759.90			\$3,759.97	\$0.00	\$0.00		\$0.03			\$0.00	\$0.0		\$14,824.4
0970	Gonzalez Berumen Irma Guadalupe	\$14,824.50		\$0.00	\$3,760.00			\$3,760.00	\$0.00	\$0.00		\$0.10			\$0.00			\$14,824.4
0971	Contreras Puga Griselda Maria	\$14,824.50	\$0.00	\$0.00	\$3,760.00	\$18,584.50		\$3,760.00	\$0.00	\$0.00		\$0.10		\$0.00	\$0.00	\$0.0		\$14,824.4
0972	Macias Villalobos Gonzalo	\$14,824.50	\$0.00	\$0.00 \$0.00	\$3,760.00			\$3,760.00	\$0.00	\$0.00		\$0.10		\$0.00	\$0.00	\$0.0 \$0.0	\$3,760.10	\$14,824.4
0973 0974	Mora Sandoval Dario Wilfrido Larios De Santiago Rafael	\$14,824.50 \$14,824.50	\$0.00 \$0.00	\$0.00	\$3,760.00 \$3,760.00	\$18,584.50 \$18,584.50		\$3,760.00 \$3,760.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.10 -\$0.10		\$0.00 \$0.00	\$0.00 \$0.00	\$0.0		\$14,824.4 \$14,824.6
0975	Ramirez Parra Omar	\$14,824.50		\$0.00	\$3,760.00				\$0.00	\$0.00		-\$0.10			\$0.00			\$14,824.60
Total Depto																		
		\$137,202.55	\$0.00	\$0.00	\$34,213.90	\$171,416.45	\$0.00	\$34,213.97	\$108.15	\$37.82	\$0.00	\$0.31	\$0.00	\$0.00	\$0.00	\$0.0	\$34,360.25	\$137,056.20
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	\$0.00	\$0.15	5 \$0.00	\$0.00	\$0.00	\$1,500.0	0 \$2.354.86	\$3.289.00
0405	Jiménez Bernal Felipe De Jesus	\$22,306.05		\$0.00	\$6,966.00			\$6,966.27	\$0.00	\$0.00		-\$0.02			\$0.00			\$18,305.80
0555	Parra Castañeda Enrique	\$4.030.95	\$0.00	\$0.00	\$426.20	\$4,457.15	\$0.00	\$426.26	\$116.10	\$40.31	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$280.0	\$862.75	\$3,594.40
0872	Ramírez Rivera Bianca Janeth	\$3,532.95		\$0.00	\$326.50			\$326.54	\$100.18	\$35.33		\$0.00		\$0.00	\$0.00	\$0.0		\$3,397.40
Total Depto		\$34,855.61	\$0.00	\$0.00	\$8,376.90	\$43,232.51	\$0.00	\$8,377.34	\$362.86	\$125.50	\$0.00	\$0.21	\$0.00	\$0.00	\$0.00	\$5,780.0	\$14,645.91	\$28,586.6
Departamento 3	Secretaría General																	
0007	Aguirre Perez Arcelia Del Carmen	\$3,772.05	\$0.00	\$0.00	\$372.00	\$4,144.05	\$0.00	\$372.08	\$107.83	\$37.72	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.0	\$517.65	\$3,626.40
0035	Carranza Gutiérrez María Guadalupe	\$3,772.05		\$0.00	\$372.00				\$107.83	\$37.72		\$0.02		\$0.00	\$0.00	\$0.0		\$3,626.40
0101	Herrera Luna Obdulia	\$4,656.00		\$0.00	\$568.70	\$5,224.70	\$0.00	\$568.73	\$136.04	\$0.00	\$0.00	-\$0.07		\$0.00	\$0.00	\$0.0	\$704.70	\$4,520.00
0122	Medrano Morales Graciela	\$2,940.00	\$0.00	\$0.00	\$79.00	\$3,019.00	\$0.00	\$79.05	\$81.26	\$29.40	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.0	\$189.60	\$2,829.4
0241	Sandoval Guzmán María Azucena	\$3,772.05	\$0.00	\$0.00	\$372.00	\$4,144.05		\$372.08	\$107.83	\$37.72	\$0.00	-\$0.18		\$0.00	\$0.00	\$0.0		\$3,626.6
0370	Gaytan Serna Miriam Elizabeth	\$4,340.54	\$2,170.27	\$0.00	\$899.00	\$7,409.81		\$899.26	\$125.99	\$43.41	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.0	\$1,068.81	\$6,341.00
0403	Bañuelos Benavides Viridiana	\$4,060.05		\$0.00	\$432.50			\$432.61	\$117.03	\$40.60		-\$0.09			\$0.00			\$3,902.40
0500	Ruiz Murillo Marisela	\$3,550.50		\$0.00	\$329.80			\$329.88	\$100.74	\$35.51		-\$0.03		\$0.00	\$0.00	\$0.0		\$3,414.20
0548	Ramirez Lopez Miguel	\$13,978.35	\$0.00	\$0.00	\$3,397.30	\$17,375.65		\$3,397.35	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.0	\$3,397.25	\$13,978.40
0554	Trejo Miramontes María Guadalupe	\$4,464.00		\$0.00	\$585.70			\$585.84	\$129.92	\$44.64		\$0.10			\$0.00			\$5,182.00
)977 Fotal Depto	Alvarado Lopez Carlos Rafael	\$2,668.35	\$0.00	\$0.00	\$45.80	\$2,714.15	\$0.00	\$45.88	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.0	0 \$45.75 	\$2,668.40
		\$51,973.94	\$3,063.07	\$0.00	\$7,453.80	\$62,490.81	\$0.00	\$7,454.84	\$1,014.47	\$306.72	\$0.00	-\$0.42	\$0.00	\$0.00	\$0.00	\$0.0	\$8,775.61	\$53,715.20
Departamento 5																		
0302	Saldivar Guzmán Gabriela	\$3,990.00		\$0.00	\$417.30			\$417.33	\$114.80	\$39.90		-\$0.13			\$0.00			\$3,835.40
0978	Rubio Roman Mario	\$9,571.95	\$0.00	\$0.00	\$1,938.60	\$11,510.55	\$0.00	\$1,938.65	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.0	\$1,938.55	\$9,572.00
Total Depto		\$13,561.95	\$0.00	\$0.00	\$2,355.90	\$15,917.85	\$0.00	\$2,355.98	\$114.80	\$39.90	\$0.00	-\$0.23	\$0.00	\$0.00	\$0.00	\$0.0	\$2,510.45	\$13,407.40
	Direccion de Educación																	
0731 0979	Landeros Rodríguez Erika Guadalupe Cervantes Murillo Irma	\$4,079.55 \$6,381.30		\$697.93	\$436.80			\$436.87	\$117.65	\$40.80		\$0.16			\$0.00			\$4,618.80
Total Depto	Cervantes Munito Irma	\$0,361.30	\$0.00	\$0.00	\$1,037.30	\$7,418.60	\$0.00	\$1,037.35	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.0	\$1,037.40	\$6,381.20
Total Depto		\$10,460.85	\$0.00	\$697.93	\$1,474.10	\$12,632.88	\$0.00	\$1,474.22	\$117.65	\$40.80	\$0.00	\$0.21	\$0.00	\$0.00	\$0.00	\$0.0	\$1,632.88	\$11,000.00
Departamento 9	Direccion de Participación Ciudadana																	
0976	Bañuelos Carrillo Gamalio	\$7,477.05	\$0.00	\$0.00	\$1,334.80	\$8,811.85	\$0.00	\$1,334.95	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.0	\$1,335.05	\$7,476.80
Total Depto		\$7.477.05		\$0.00	\$1,334.80			\$1,334.95	\$0.00	\$0.00		\$0.10			\$0.00			\$7.476.80
		\$7,477.05	\$0.00	\$0.00	\$1,334.00	\$6,611.65	\$0.00	\$1,334.55	\$0.00	\$0.00	\$0.00	30.10	j	30.00	\$0.00	\$0.0	J \$1,335.05	\$7,470.80
Departamento 2 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	\$0.10	so oo	\$0.00	\$0.00	\$0.0	0 \$617.80	\$4,206,20
0157	Villa Flores J. Jesús	\$4,332.00		\$0.00	\$778.00				\$125.70	\$0.00		\$0.16			\$0.00			\$5,938.80
0301	Bañuelos Rivera Samuel	\$4,941.88	\$1,976.76	\$823.65	\$1,010.00	\$8,752.29		\$1,010.08	\$145.18	\$0.00		\$0.03		\$0.00	\$0.00	\$0.0	0 \$1.155.29	\$7,597.00
383	Sánchez Castañeda Mario	\$4,332.00	\$0.00	\$0.00	\$492.00	\$4,824.00		\$492.00	\$125.70	\$0.00		\$0.00		\$0.00	\$0.00	\$0.0		\$4,206.20
0419	Avila Torres Rosa Isela	\$3,743.40	\$800.00	\$0.00	\$398.80	\$4,942.20	\$0.00	\$398.91	\$106.91	\$37.43		\$0.15		\$0.00	\$0.00	\$0.0		\$4,398.8
530	Castañeda García Ernesto	\$4,332.00	\$0.00	\$0.00	\$492.00	\$4,824.00	\$0.00	\$492.00	\$125.70	\$0.00	\$0.00	\$0.10		\$0.00	\$0.00	\$0.0	\$617.80	\$4,206.20
)544	Sierra Martínez J. Jesús	\$4,332.00	\$0.00	\$0.00	\$492.00	\$4,824.00	\$0.00	\$492.00	\$125.70	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.0	0 \$617.80	\$4,206.2
620	Escobar Ibarra Saúl	\$4,332.00	\$0.00	\$0.00	\$492.00			\$492.00	\$125.70	\$0.00		-\$0.10		\$0.00	\$0.00	\$0.0		\$4,206.40
637	Estrada Lupercio Rosalba	\$4,332.00	\$0.00	\$0.00	\$492.00	\$4,824.00		\$492.00	\$125.70	\$0.00		\$0.10		\$0.00	\$0.00	\$0.0	0 \$617.80	\$4,206.20
645	Bastida Salas Aureo Javier	\$4,332.00		\$0.00	\$492.00				\$125.70	\$0.00		\$0.10			\$0.00			\$4,206.20
652	Saucedo Valenzuela José María	\$4,332.00	\$0.00	\$722.00	\$492.00	\$5,546.00		\$492.00	\$125.70	\$0.00		\$0.10		\$0.00	\$0.00	\$0.0		\$4,928.20
664	Vivar Hurtado Juan José	\$4,332.00		\$0.00	\$492.00			\$492.00	\$125.70	\$0.00		-\$0.10			\$0.00	\$0.0		\$4,206.40
744	Díaz Gutiérrez Norma Eugenia	\$4,332.00		\$722.00	\$492.00	\$5,546.00 \$4 824 00			\$125.70	\$0.00		-\$0.10			\$0.00			\$4,928.40
0899 1024	Rincon Garcia Adriana Judith Treto Contreras Jakqueline	\$4,332.00 \$4,332.00	\$0.00 \$0.00	\$0.00 \$0.00	\$492.00 \$492.00			\$492.00 \$492.00	\$125.70 \$125.70	\$0.00 \$0.00		-\$0.10 \$0.10		\$0.00 \$0.00	\$0.00 \$0.00	\$0.0 \$0.0		\$4,206.40 \$4,206.20
lu24 Fotal Depto	I reto Contreras Jakqueline	\$4,332.00	\$0.00	\$0.00	\$492.00	\$4,824.00	\$0.00	\$492.00	\$125.70	\$0.00	\$0.00	\$0.10	50.00	\$0.00	\$0.00	\$0.0	J \$617.80	\$4,206.20
Total Depto		\$65,001.28	\$4,509.56	\$2,267.65	\$8,090.80	\$79,869.29	\$0.00	\$8,091.13	\$1,886.19	\$37.43	\$0.00	\$0.74	\$0.00	\$0.00	\$0.00	\$0.0	\$10,015.49	\$69,853.80
	9 Delegaciones																	
0919	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	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.0	\$382.78	\$3,829.00
Total Depto		\$3,828.98	\$0.00	\$0.00	\$382.80	\$4,211.78	\$0.00	\$382.91	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.0	\$382.78	\$3,829.00
Departamento e	0 Desarrollo Rural y Economico																	
0069	Enríquez Zamora José Andrés	\$2,043.40	\$350.00	\$0.00	\$0.00	\$2,393.40	-\$68.90	\$0.00	\$55.85	\$20.43	\$0.00	\$0.02	2 \$0.00	\$0.00	\$0.00	\$0.0	0 \$7.40	\$2,386.0
0190	Soto Marín Esteban	\$3,106.06	\$0.00	\$0.00	\$122.00			\$122.07	\$86.57	\$31.06		-\$0.04		\$0.00	\$0.00	\$0.0		\$2,988.40
0275	Gonzalez Berumen Jose Luis	\$4,850.10	\$0.00	\$0.00	\$621.40		\$0.00	\$621.45	\$0.00	\$0.00		-\$0.15	\$0.00	\$0.00	\$0.00	\$0.0	\$621.30	\$4,850.20
0324	Montaño Avila Edgar Alonso	\$3,916.50		\$0.00	\$480.30	\$5,396.80	\$0.00	\$480.37	\$112.45	\$39.16	\$0.00	\$0.02	2 \$0.00	\$0.00	\$0.00	\$0.0	\$632.00	\$4,764.80
0340	Rivera Rosales Salvador	\$5,429.81	\$0.00	\$0.00	\$778.90	\$6,208.71		\$778.92	\$160.76	\$54.30		\$0.13		\$0.00	\$0.00	\$0.0		\$5,214.60

| 0491
0604 | Villagrana Murillo Ramiro
Macias Castañeda Martin | \$2,875.79
\$5.461.00 | \$1,147.32
\$0.00 | \$0.00
\$0.00
 | \$176.00
\$787.30 | \$4,199.11
\$6.248.30 | \$0.00
\$0.00
 | \$176.07
\$787.37 | \$79.21
\$161.75 | \$28.76
\$0.00
 | \$0.00
\$0.00 | \$0.07
-\$0.02 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$284.11
\$949.10 | \$3,915.00
\$5,299.20 |
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0914	Moreno Araujo Carlos	\$3,592.05
 | \$337.80 | \$3,929.85 | \$0.00
 | \$337.81 | \$102.08 | \$0.00
 | \$0.00 | -\$0.04 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$439.85 | \$3,490.00 |
| 0980
1015 | Padilla Landeros Jesus
Varela Gonzalez Salvador | \$7,695.90
\$4,447.95 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$1,394.40
\$517.30 | \$9,090.30
\$4,965.25 | \$0.00
\$0.00
 | \$1,394.43
\$517.31 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | -\$0.13
-\$0.06 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$1,394.30
\$517.25 | \$7,696.00
\$4,448.00 | | |
| Total Depto | Valeia Oolizalez Salvadol | | |
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 | | |
 | | |
| | | \$43,418.56 | \$2,497.32 | \$0.00
 | \$5,215.40 | \$51,131.28 | -\$68.90
 | \$5,215.80 | \$758.67 | \$173.71
 | \$0.00 | -\$0.20 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$6,079.08 | \$45,052.20 | | |
| | to 61 Hacienda Municipal | | |
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| 0065
0156 | Delgado Mercado Laura
Rivera Gaytan Carlos | \$4,901.55
\$4,398.97 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$635.40
\$506.60 | \$5,536.95
\$4,905.57 | \$0.00
\$0.00
 | \$635.43
\$506.62 | \$143.89
\$127.85 | \$49.02
\$43.99
 | \$0.00
\$0.00 | \$0.01
-\$0.09 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$828.35
\$678.37 | \$4,708.60
\$4,227.20 |
| 0184 | Sauceda Ríos Lilia | \$5,287.50 | \$705.00 | \$0.00
 | \$758.40 | \$6,750.90 | \$0.00
 | \$758.51 | \$156.23 | \$52.88
 | \$0.00 | \$0.08 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$967.70 | \$5,783.20 |
| 0262
0293 | Cabrales Gueta María Evangelina
García García Pedro | \$9,115.95
\$3,198.45 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$1,798.30
\$133.30 | \$10,914.25
\$3,331.75 | \$0.00
\$0.00
 | \$1,798.40
\$133.35 | \$278.47
\$89.51 | \$0.00
\$31.98
 | \$0.00
\$0.00 | -\$0.02
-\$0.09 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$1,800.00
\$0.00
 | \$3,876.85
\$254.75 | \$7,037.40
\$3,077.00 |
| 0353 | Ortega Valderrama Gregoria | \$4,695.55 | \$0.00 | \$0.00
 | \$579.40 | \$5,274.95 | \$0.00
 | \$579.47 | \$137.31 | \$46.96
 | \$0.00 | \$0.01 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$763.75 | \$4,511.20 |
| 0354 | Mercado Retana Adrian Gerardo | \$5,751.45 | \$766.86 | \$0.00
 | \$901.30 | \$7,419.61 | \$0.00
 | \$901.35 | \$171.03 | \$57.51
 | \$0.00 | \$0.12 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$1,130.01 | \$6,289.60 |
| 0445
0449 | Ruiz Murillo Guillermo
Padilla Ríos Héctor Salvador | \$17,047.95
\$4,900.77 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$4,712.80
\$635.00 | \$21,760.75
\$5.535.77 | \$0.00
\$0.00
 | \$4,712.88
\$635.18 | \$0.00
\$143.88 | \$0.00
\$49.01
 | \$0.00
\$0.00 | \$0.07
\$0.10 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$4,712.95
\$828.17 | \$17,047.80
\$4,707.60 |
| 0463 | Sotelo Hernandez Hugo | \$6,077.55 | \$0.00 | \$0.00
 | \$954.80 | \$7,032.35 | \$0.00
 | \$954.85 | \$0.00 | \$0.00
 | \$0.00 | -\$0.10 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$954.75 | \$6,077.60 |
| 0527 | Castillo Castañeda J Jesús
Rodríguez Franco Flor | \$5,431.95
\$4.695.55 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$779.40
\$579.40 | \$6,211.35
\$5,274.95 | \$0.00
\$0.00
 | \$779.48
\$579.47 | \$160.84
\$137.31 | \$54.32
\$46.96
 | \$0.00
\$0.00 | - <mark>\$0.09</mark>
\$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
\$4,511.20 |
| 0874 | Avila Luna Félix | \$3,916.40 | \$0.00 | \$0.00
 | \$401.20 | \$4,317.60 | \$0.00
 | \$401.25 | \$112.45 | \$39.16
 | \$0.00 | -\$0.06 | \$0.00
 | \$0.00 | \$0.00 | \$120.00
 | \$672.80 | \$3,644.80 |
| 0925
Total Depto | Valle Romero Jorge Alberto | \$3,916.50 | \$0.00 | \$0.00
 | \$401.20 | \$4,317.70 | \$0.00
 | \$401.27 | \$112.45 | \$39.16
 | \$0.00 | \$0.02 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$552.90 | \$3,764.80 |
| Total Depto | | \$83,336.09 | \$1,471.86 | \$0.00
 | \$13,776.50 | \$98,584.45 | \$0.00
 | \$13,777.51 | \$1,771.22 | \$510.95
 | \$0.00 | -\$0.03 | \$0.00
 | \$0.00 | \$0.00 | \$1,920.00
 | \$17,979.65 | \$80,604.80 | | |
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| Departamen
0323 | to 63 Direccion de Informatica y Diseño
Salamanca Ortega Alberto Emanuel | \$4,615.06 | \$1,230.68 | \$0.00
 | \$718.60 | \$6,564.34 | \$0.00
 | \$718.67 | \$134.74 | \$46.15
 | \$0.00 | -\$0.02 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$899.54 | \$5,664.80 |
| 0928 | Lima Avila Dario Juan Antonio | \$3,515.55 | \$0.00 | \$0.00
 | \$323.20 | \$3,838.75 | \$0.00
 | \$323.23 | \$99.63 | \$35.16
 | \$0.00 | -\$0.07 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$457.95 | \$3,380.80 |
| 0981
Total Depto | Monrroy Gonzalez Gilberto | \$5,221.05 | \$0.00 | \$0.00
 | \$722.00 | \$5,943.05 | \$0.00
 | \$722.17 | \$0.00 | \$0.00
 | \$0.00 | -\$0.12 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$722.05 | \$5,221.00 |
| Total Depto | | \$13,351.66 | \$1,230.68 | \$0.00
 | \$1,763.80 | \$16,346.14 | \$0.00
 | \$1,764.07 | \$234.37 | \$81.31
 | \$0.00 | -\$0.21 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$2,079.54 | \$14,266.60 | | |
| Departamen | to 64 Direccion de Educacion y Cultura | | |
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 | | |
| 0041 | Rodríguez Pérez María Alicia | \$3,505.95 | \$701.19 | \$0.00
 | \$333.30 | \$4,540.44 | \$0.00
 | \$333.47 | \$99.34 | \$0.00
 | \$0.00 | \$0.03 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$432.84 | \$4,107.60 |
| 0254
0268 | Flores Ramírez Juan Leonardo
Melendrez González María De La Paz | \$4,665.94
\$2,894.06 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$571.40
\$73.40 | \$5,237.34
\$2,967.46 | \$0.00
\$0.00
 | \$571.43
\$73.44 | \$136.37
\$79.79 | \$46.66
\$28.94
 | \$0.00
\$0.00 | -\$0.12
\$0.09 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$754.34
\$182.26 | \$4,483.00
\$2,785.20 |
| 0331 | Pérez Renteria Adriana | \$2,939.89 | \$0.00 | \$0.00
 | \$79.00 | \$3,018.89 | \$0.00
 | \$79.04 | \$81.26 | \$29.40
 | \$0.00 | -\$0.09 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$189.69 | \$2,829.20 |
| 0451 | Pastor Jiménez Abel | \$4,685.78 | \$0.00 | \$0.00
 | \$576.80 | \$5,262.58 | \$0.00
 | \$576.82 | \$0.00 | \$0.00
 | \$0.00 | -\$0.04 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$576.78 | \$4,685.80 |
| 0493
0614 | Cortes Rubio Dolores
Arambula Limón María De Jesús | \$3,202.92
\$5,572.50 | \$300.00
\$0.00 | \$0.00
\$0.00
 | \$133.90
\$817.60 | \$3,636.82
\$6,390,10 | \$0.00
\$0.00
 | \$133.90
\$817.66 | \$89.64
\$165.33 | \$32.03
\$0.00
 | \$0.00
\$0.00 | -\$0.15
-\$0.09 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$255.42
\$982.90 | \$3,381.40
\$5.407.20 |
| 0982 | Aviña Rivera Maria Magdalena | \$3,859.05 | \$0.00 | \$0.00
 | \$388.70 | \$4,247.75 | \$0.00
 | \$388.74 | \$0.00 | \$0.00
 | \$0.00 | \$0.01 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$388.75 | \$3,859.00 |
| 0983
0984 | Renteria Reynoso Maria Teresa
Arambula Rivera Omar Paolo | \$6,700.05
\$5,572.05 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$1,123.80
\$817.50 | \$7,823.85
\$6,389.55 | \$0.00
\$0.00
 | \$1,123.91
\$817.54 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.14
\$0.01 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$1,124.05
\$817.55 | \$6,699.80
\$5.572.00 | | |
| Total Depto | Arambula Rivera Omar Faolo | | |
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| | | \$43,598.19 | \$1,001.19 | \$0.00
 | \$4,915.40 | \$49,514.78 | \$0.00
 | \$4,915.95 | \$651.73 | \$137.03
 | \$0.00 | -\$0.13 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$5,704.58 | \$43,810.20 | | |
| Departamen | to 65 Direccion de Agua Potable y Alcantarilla | | |
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| 0003 | Hernandez Rosales Martin | \$2,996.91 | \$199.79 | \$0.00
 | \$108.70 | \$3,305.40 | \$0.00
 | \$108.75 | \$83.08 | \$29.97
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$221.80 | \$3,083.60 |
| 0004 | Avala Montes Raul | \$3,081,80 | \$2,670,85 | \$0.00
 | \$693.20 | |
 | | |
 | | -\$0.12 |
 | | | \$0.00
 | | \$5,636,00 |
| 0004
0028 | Ayala Montes Raul
Barajas Marquez Jose Manuel | \$3,081.80
\$3,519.34 | \$2,670.85
\$0.00 | \$0.00
\$0.00
 | \$693.20
\$323.80 | \$6,445.85
\$3,843.14 | \$0.00
\$0.00
 | \$693.36
\$323.93 | \$85.79
\$99.76 | \$30.82
\$35.19
 | \$0.00
\$0.00 | - <mark>\$0.12</mark>
\$0.06 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$809.85
\$458.94 | \$5,636.00
\$3,384.20 |
| 0028
0057 | Barajas Marquez Jose Manuel
Corona Cabrales Javier | \$3,519.34
\$2,990.45 | \$0.00
\$199.79 | \$0.00
\$0.00
 | \$323.80
\$107.90 | \$6,445.85
\$3,843.14
\$3,298.14 | \$0.00
\$0.00
\$0.00
 | \$693.36
\$323.93
\$107.96 | \$85.79
\$99.76
\$82.87 | \$30.82
\$35.19
\$29.90
 | \$0.00
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\$0.06
\$0.01 | \$0.00
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\$0.00 | \$0.00
\$0.00
\$0.00
 | \$809.85
\$458.94
\$220.74 | \$5,636.00
\$3,384.20
\$3,077.40 |
| 0028
0057
0076 | Barajas Marquez Jose Manuel | \$3,519.34 | \$0.00
\$199.79
\$0.00 | \$0.00
\$0.00
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 | \$323.80
\$107.90
\$119.00 | \$6,445.85
\$3,843.14 | \$0.00
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\$0.00
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 | \$693.36
\$323.93
\$107.96
\$119.12 | \$85.79
\$99.76 | \$30.82
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 | \$0.00
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\$0.00 | \$0.00
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\$0.00
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 | \$809.85
\$458.94
\$220.74
\$235.76 | \$5,636.00
\$3,384.20
\$3,077.40
\$2,965.20 |
| 0028
0057
0076
0086
0092 | Barajas Marquez Jose Manuel
Corona Cabrales Javier
Flores Solis Salomón
González Ortega José
Guzmán Cortez Héctor | \$3,519.34
\$2,990.45
\$3,081.96
\$3,081.96
\$5,870.02 | \$0.00
\$199.79
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$513.66
\$0.00
 | \$323.80
\$107.90
\$119.00
\$119.00
\$898.50 | \$6,445.85
\$3,843.14
\$3,298.14
\$3,200.96
\$3,714.62
\$6,768.52 | \$0.00
\$0.00
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 | \$693.36
\$323.93
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\$119.12
\$119.12
\$898.49 | \$85.79
\$99.76
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\$174.83 | \$30.82
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 | \$0.00
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\$1,131.92 | \$5.636.00
\$3,384.20
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\$2,965.20
\$3,478.80
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| 0028
0057
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0138 | Barajas Marquez Jose Manuel
Corona Cabrales Javier
Flores Solis Salomón
González Ortega José
Guzmán Cortez Héctor
Orozco López María Eva | \$3,519.34
\$2,990.45
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\$3,979.95 | \$0.00
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\$415.10 | \$6,445.85
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\$4,395.05 | \$0.00
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| 0028
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Corona Cabrales Javier
Flores Solls Salomón
González Orlega José
Guzmán Cortez Héctor
Orozco López María Eva
Reyna - Carlos
Salazar Benites Juan | \$3,519.34
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\$897.24 | \$85.79
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\$174.83
\$114.46
\$90.52
\$174.67 | \$30.82
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 | \$809.85
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\$235.82
\$1,131.92
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\$1,130.46 | \$5,636.00
\$3,384.20
\$3,077.40
\$2,965.20
\$3,478.80
\$5,636.60
\$5,966.40
\$5,632.20 |
| 0028
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0185 | Barajas Marquez Jose Manuel
Corona Cabrales Javier
Flores Solls Salomón
González Orlega José
Guzmán Cortez Héctor
Orozoo López María Eva
Reyna – Carlos
Salazar Benites Juan
Sillas – José Luis | \$3,519.34
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\$3,081.96 | \$0.00
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\$119.00 | \$6,445,85
\$3,843,14
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\$3,200,96
\$3,714,62
\$6,768,52
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\$6,762,66
\$3,406,42 | \$0.00
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\$19.12 | \$85.79
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\$235.62 | \$5,636.00
\$3,384.20
\$3,077.40
\$2,965.20
\$3,478.80
\$5,636.60
\$3,825.60
\$5,906.40
\$5,632.20
\$3,170.80 |
| 0028
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0225 | Barajas Marquez Jose Manuel
Corona Cabrales Javier
Flores Solls Salomón
González Ortega José
Guznán Cottez Héctor
Orozoc López María Eva
Reyna - Carlos
Salazar Benites Juan
Sillas - José Luís
López Chavarin José Manuel
Rivera Guliferez Alejandro | \$3,519.34
\$2,990.45
\$3,081.96
\$5,870.02
\$3,979.95
\$3,229.95
\$5,865.46
\$3,081.96
\$3,369.40
\$2,753.41 | \$0.00
\$199.79
\$0.00
\$0.00
\$0.00
\$2.799.29
\$0.00
\$205.46
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\$367.12 | \$0.00
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\$0.00
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\$0.00
 | \$223.80
\$107.90
\$119.00
\$988.50
\$415.10
\$768.50
\$897.20
\$119.00
\$174.00
\$56.20 | \$6 445 85
\$3 843 14
\$3,200,96
\$3,714,62
\$6,768,52
\$4,395,05
\$6,767,74
\$6,762,66
\$3,406,42
\$3,543,40
\$3,176,73 | \$0.00
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\$323.93
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\$119.12
\$119.12
\$898.49
\$415.13
\$768.52
\$897.24
\$119.12
\$174.11
\$56.27 | \$85.79
\$99.76
\$82.87
\$85.80
\$174.83
\$114.46
\$90.52
\$174.67
\$85.80
\$94.97
\$75.30 | \$30.82
\$35.19
\$29.90
\$30.82
\$30.82
\$58.70
\$39.80
\$32.30
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\$33.69
\$27.53
 | \$0.00
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 | \$0.00 | \$0.00 | \$0.00
 | \$617.80 | \$4,206.20 |
|--|--|---|---
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0780	García Ibarra Rafael	\$4,332.00
 | \$492.00 | \$4,824.00 | \$0.00
 | \$492.00 | \$125.70 | \$0.00
 | \$0.00 | \$0.10 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$617.80 | \$4,206.20 |
| 0783 | Bañuelos Enríquez José De Jesús | \$4,332.00 | \$0.00 | \$0.00
 | \$492.00 | \$4,824.00 | \$0.00
 | \$492.00 | \$125.70 | \$0.00
 | \$0.00 | -\$0.10 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$617.60 | \$4,206.40 |
| 0785 | Arellano Gaytan Juan Rodolfo | \$4,332.00 | \$0.00 | \$0.00
 | \$492.00 | \$4,824.00 | \$0.00
 | \$492.00 | \$125.70 | \$0.00
 | \$0.00 | \$0.10 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$617.80 | \$4,206.20 |
| 0795 | Flores Minero Pedro | \$4,332.00 | \$0.00 | \$0.00
 | \$492.00 | \$4,824.00 | \$0.00
 | \$492.00 | \$125.70 | \$0.00
 | \$0.00 | -\$0.10 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$617.60 | \$4,206.40 |
| 0799 | Díaz Sandoval María Del Rosario | \$4,332.00 | \$0.00 | \$0.00
 | \$492.00 | \$4,824.00 | \$0.00
 | \$492.00 | \$125.70 | \$0.00
 | \$0.00 | \$0.10 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$617.80 | \$4,206.20 |
| 0803 | Arellano Luna Gilberto | \$4,332.00 | \$0.00 | \$0.00
 | \$492.00 | \$4,824.00 | \$0.00
 | \$492.00 | \$125.70 | \$0.00
 | \$0.00 | \$0.10 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$617.80 | \$4,206.20 |
| 0804 | Berumen Castañeda Juan | \$4,332.00 | \$0.00 | \$0.00
 | \$492.00 | \$4,824.00 | \$0.00
 | \$492.00 | \$125.70 | \$0.00
 | \$0.00 | - <mark>\$0.10</mark>
\$0.10 | \$0.00
 | \$0.00 | \$0.00
\$0.00 | \$0.00
 | \$617.60 | \$4,206.40 |
| 0856
0862 | Escobar Avila Karla Patricia
Rivera Hernández Alejandro | \$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 | \$0.10 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00 | \$0.00
\$0.00
 | \$617.80
\$617.80 | \$4,206.20
\$4,206.20 |
| 0882 | Mayorga Guerrero Maribel | \$4,332.00 | \$0.00 | \$0.00
 | \$492.00 | \$4,824.00 | \$0.00
 | \$492.00 | \$125.70 | \$0.00
 | \$0.00 | -\$0.10 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$617.60 | \$4,206.20 |
| 0883 | Hernández Sánchez Edgar Eduardo | \$4,332.00 | \$0.00 | \$0.00
 | \$492.00 | \$4,824.00 | \$0.00
 | \$492.00 | \$125.70 | \$0.00
 | \$0.00 | -\$0.10 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$617.60 | \$4,206.40 |
| 0884 | Ramírez Murillo Gerardo | \$4,332.00 | \$0.00 | \$0.00
 | \$492.00 | \$4,824.00 | \$0.00
 | \$492.00 | \$125.70 | \$0.00
 | \$0.00 | \$0.10 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$617.80 | \$4,206.20 |
| 0886 | Avila Mendez Jose Guadalupe | \$4,332.00 | \$0.00 | \$0.00
 | \$492.00 | \$4,824.00 | \$0.00
 | \$492.00 | \$125.70 | \$0.00
 | \$0.00 | -\$0.10 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$617.60 | \$4,206.40 |
| 0887 | Mendez Sandoval Juan Ramon | \$4,332.00 | \$0.00 | \$0.00
 | \$492.00 | \$4,824.00 | \$0.00
 | \$492.00 | \$125.70 | \$0.00
 | \$0.00 | \$0.10 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$617.80 | \$4,206.20 |
| 0888 | Landeros Molina Javier | \$4,332.00 | \$0.00 | \$0.00
 | \$492.00 | \$4 824 00 | \$0.00
 | \$492.00 | \$125.70 | \$0.00
 | \$0.00 | \$0.10 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$617.80 | \$4 206 20 |
| 0889 | Esparza Sauceda Adrian | \$4.332.00 | \$0.00 | \$722.00
 | \$492.00 | \$5,546.00 | \$0.00
 | \$492.00 | \$125.70 | \$0.00
 | \$0.00 | \$0.10 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$617.80 | \$4,928,20 |
| 0898 | Villegas Silva Raudel | \$4.332.00 | \$0.00 | \$0.00
 | \$492.00 | \$4,824.00 | \$0.00
 | \$492.00 | \$125.70 | \$0.00
 | \$0.00 | -\$0.10 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$617.60 | \$4,206.40 |
| 0957 | Garnica Perez Guillermo | \$4,333.20 | \$0.00 | \$0.00
 | \$492.00 | \$4,825.20 | \$0.00
 | \$492.22 | \$125.75 | \$0.00
 | \$0.00 | \$0.03 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$618.00 | \$4,207.20 |
| 0958 | Guzman Plascencia Roberto | \$4.332.00 | \$0.00 | \$0.00
 | \$492.00 | \$4,824.00 | \$0.00
 | \$492.00 | \$125.70 | \$0.00
 | \$0.00 | -\$0.10 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$617.60 | \$4,206,40 |
| 0963 | Avila Lopez Roberto Antonio | \$4,332.00 | \$0.00 | \$0.00
 | \$492.00 | \$4,824.00 | \$0.00
 | \$492.00 | \$125.70 | \$0.00
 | \$0.00 | -\$0.10 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$617.60 | \$4,206.40 |
| 0964 | Baltazar Bravo Mercedes Aurelia | \$4,332.00 | \$0.00 | \$0.00
 | \$492.00 | \$4,824.00 | \$0.00
 | \$492.00 | \$125.70 | \$0.00
 | \$0.00 | \$0.10 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$617.80 | \$4,206.20 |
| 0965 | Guzman Barcenas Elizabeth | \$4,332.00 | \$0.00 | \$0.00
 | \$492.00 | \$4,824.00 | \$0.00
 | \$492.00 | \$125.70 | \$0.00
 | \$0.00 | -\$0.10 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$617.60 | \$4,206.40 |
| 0968 | Ulloa Ulloa Abrhan | \$4,332.00 | \$0.00 | \$0.00
 | \$492.00 | \$4,824.00 | \$0.00
 | \$492.00 | \$113.03 | \$0.00
 | \$208.07 | \$0.10 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$813.20 | \$4,010.80 |
| 0993 | Uribe Bañuelos Francisco | \$6,077.55 | \$0.00 | \$0.00
 | \$954.80 | \$7,032.35 | \$0.00
 | \$954.85 | \$181.46 | \$0.00
 | \$0.00 | \$0.04 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$1,136.35 | \$5,896.00 |
| 0994 | Gonzalez Gonzalez Juan Gabriel | \$10,513.95 | \$0.00 | \$0.00
 | \$2,228.00 | \$12,741.95 | \$0.00
 | \$2,228.28 | \$323.12 | \$0.00
 | \$0.00 | \$0.15 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$2,551.55 | \$10,190.40 |
| 1007 | Aladro Hernandez Jose | \$4,332.00 | \$2,000.00 | \$0.00
 | \$850.50 | \$7,182.50 | \$0.00
 | \$850.70 | \$125.70 | \$0.00
 | \$0.00 | -\$0.10 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$976.30 | \$6,206.20 |
| 1008 | Aguilar Vera Luis Alberto | \$4,332.00 | \$2,000.00 | \$0.00
 | \$850.70 | \$7,182.70 | \$0.00
 | \$850.75 | \$125.70 | \$0.00
 | \$0.00 | \$0.05 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$976.50 | \$6,206.20 |
| 1009 | Magaña Delgado Cesar Ignacio | \$4,332.00 | \$0.00 | \$0.00
 | \$492.00 | \$4,824.00 | \$0.00
 | \$492.00 | \$125.70 | \$0.00
 | \$0.00 | \$0.10 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$617.80 | \$4,206.20 |
| 1010 | Sandoval Gonzalez Miguel Angel | \$4,332.00 | \$0.00 | \$0.00
 | \$492.00 | \$4,824.00 | \$0.00
 | \$492.00 | \$125.70 | \$0.00
 | \$0.00 | \$0.10 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$617.80 | \$4,206.20 |
| 1011 | Velazquez Rodriguez Julio Cesar | \$4,332.00 | \$0.00 | \$0.00
 | \$492.00 | \$4,824.00 | \$0.00
 | \$492.00 | \$125.70 | \$0.00
 | \$0.00 | \$0.10 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$617.80 | \$4,206.20 |
| 1013
1021 | Casillas Hurtado Rafael | \$4,332.00 | \$1,500.00 | \$0.00
 | \$714.80 | \$6,546.80
\$4.824.00 | \$0.00
 | \$714.92 | \$125.70 | \$0.00
 | \$0.00 | -\$0.02
-\$0.10 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$840.60 | \$5,706.20 |
| 1021 | Ayala Aguirre Karla Denisse
Gonzalez Garcia Jennifer Janeth | \$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 | -\$0.10
-\$0.10 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$617.60
\$617.60 | \$4,206.40
\$4,206.40 |
| 1022
1023 | Gonzalez Garcia Jenniter Janeth
Zavala Robles Raul Alfonso | \$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 | -\$0.10
-\$0.10 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$617.60
\$617.60 | \$4,206.40
\$4,206.40 |
| 1023
1025 | | \$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 | -\$0.10
\$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 |
| Total Depto | Ulloa Ortega Lucia Alejandra | \$4,332.00 | \$0.00 | \$0.00
 | \$492.00 | \$4,824.00 | \$0.00
 | \$492.00 | \$125.70 | \$0.00
 | \$0.00 | \$0.10 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$017.00 | \$4,200.20 |
| Total Depto | | \$378,148.81 | \$7,634.00 | \$4,332.00
 | \$45,701.80 | \$435,816.61 | \$0.00
 | \$45,703.04 | \$10,988.97 | \$83.18
 | \$559.87 | -\$0.05 | \$0.00
 | \$0.00 | \$0.00 | \$500.00
 | \$57,835.01 | \$377,981.60 |
| | | \$570,140.01 | \$1,034.00 | \$4,552.00
 | \$40,701.00 | \$400,010.01 | \$0.00
 | \$45,705.04 | \$10,300.37 | 403.10
 | 4555.07 | -00.00 | 40.00
 | 40.00 | 40.00 | \$500.00
 | 401,000.01 | 4311,301.00 | | |
| Departamento | 73 Direccion de Obras Publicas | | |
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| 0017 | Arellano Flores J. Ines | \$3,803.31 | \$0.00 | \$0.00
 | \$378.00 | \$4,181.31 | \$0.00
 | \$378.04 | \$108.82 | \$38.03
 | \$0.00 | \$0.02 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$524.91 | \$3,656.40 |
| 0100 | Illan Arias Juan Ramón | \$5,105.05 | \$0.00 | \$0.00
 | \$690.70 | \$5,795.75 | \$0.00
 | \$690.71 | \$150.40 | \$51.05
 | \$0.00 | -\$0.01 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$892.15 | \$4,903.60 |
| 0123 | Medrano Morales María De Jesús | \$2,939.89 | \$0.00 | \$489.98
 | \$79.00 | \$3,508.87 | \$0.00
 | \$79.04 | \$81.26 | \$29.40
 | \$0.00 | \$0.17 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$189.87 | \$3,319.00 |
| 0128 | Miramontes Rivera Macario | \$5,593.50 | \$0.00 | \$0.00
 | \$823.30 | \$6,416.80 | \$0.00
 | \$823.37 | \$166.00 | \$55.94
 | \$0.00 | -\$0.11 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$1,045.20 | \$5,371.60 |
| 0238 | Flores Sánchez Cirilo | \$4,551.45 | \$0.00 | \$0.00
 | \$540.30 | \$5,091.75 | \$0.00
 | \$540.33 | \$132.71 | \$45.51
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$718.55 | \$4,373.20 |
| 0244 | Villarreal Mota Flaviano | \$3,158.98 | \$0.00 | \$0.00
 | \$128.50 | \$3,287.48 | \$0.00
 | \$128.54 | \$88.25 | \$31.59
 | \$0.00 | -\$0.10 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$248.28 | \$3,039.20 |
| 0245 | Escatel Gómez Gabriel | \$3,711.96 | \$0.00 | \$0.00
 | \$360.60 | \$4,072.56 | \$0.00
 | \$360.64 | \$105.92 | \$37.12
 | \$0.00 | \$0.08 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$503.76 | \$3,568.80 |
| 0246 | Cabrales - Jose Miguel | \$2,677.50 | \$0.00 | \$0.00
 | \$47.00 | \$2,724.50 | \$0.00
 | \$47.01 | \$73.17 | \$26.78
 | \$0.00 | -\$0.06 | \$0.00
 | \$0.00 | \$0.00 | \$750.00
 | \$896.90 | \$1,827.60 |
| 0249 | Rodríguez Mejía J. Guadalupe | \$4,829.89 | \$0.00 | \$0.00
 | \$615.80 | \$5,445.69 | \$0.00
 | \$615.94 | \$141.60 | \$0.00
 | \$0.00 | -\$0.05 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$757.49 | \$4,688.20 |
| 0251 | Flores Franco Joaquín | \$2,360.30 | \$0.00 | \$0.00
 | \$0.00 | \$2,360.30 | -\$7.54
 | \$0.00 | \$64.49 | \$23.60
 | \$0.00 | -\$0.05 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$80.50 | \$2,279.80 | | |
| 0252 | Najar Plascencia Jorge Cesar | | |
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 | | |
| | | \$2,677.50 | \$2,677.50 | \$0.00
 | \$585.30 | \$5,940.30 | \$0.00
 | \$585.37 | \$73.17 | \$26.78
 | \$0.00 | -\$0.02 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$685.30 | \$5,255.00 |
| 0253 | Macias Castañeda José De Jesús | \$3,081.64 | \$0.00 | \$0.00
 | \$119.00 | \$3,200.64 | \$0.00
 | \$119.09 | \$85.79 | \$30.82
 | \$0.00 | -\$0.06 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$235.64 | \$2,965.00 |
| 0253
0255 | Carrero González Marcelino | \$3,081.64
\$3,081.64 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$119.00
\$119.00 | \$3,200.64
\$3,200.64 | \$0.00
\$0.00
 | \$119.09
\$119.09 | \$85.79
\$85.79 | \$30.82
\$30.82
 | \$0.00
\$0.00 | -\$0.06
-\$0.06 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$235.64
\$235.64 | \$2,965.00
\$2,965.00 |
| 0253
0255
0318 | Carrero González Marcelino
Avila Pérez Magdaleno | \$3,081.64
\$3,081.64
\$3,515.87 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$119.00
\$119.00
\$323.20 | \$3,200.64
\$3,200.64
\$3,839.07 | \$0.00
\$0.00
\$0.00
 | \$119.09
\$119.09
\$323.28 | \$85.79
\$85.79
\$99.64 | \$30.82
\$30.82
\$35.16
 | \$0.00
\$0.00
\$0.00 | -\$0.06
-\$0.06
-\$0.01 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$235.64
\$235.64
\$458.07 | \$2,965.00
\$2,965.00
\$3,381.00 |
| 0253
0255
0318
0319 | Carrero González Marcelino
Avila Pérez Magdaleno
Saldivar Guzmán Mercedes | \$3,081.64
\$3,081.64
\$3,515.87
\$3,415.05 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
 | \$119.00
\$119.00
\$323.20
\$179.70 | \$3,200.64
\$3,200.64
\$3,839.07
\$3,594.75 | \$0.00
\$0.00
\$0.00
\$0.00
 | \$119.09
\$119.09
\$323.28
\$179.70 | \$85.79
\$85.79
\$99.64
\$96.43 | \$30.82
\$30.82
\$35.16
\$34.15
 | \$0.00
\$0.00
\$0.00
\$0.00 | -\$0.06
-\$0.06
-\$0.01
\$0.07 | \$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
 | \$235.64
\$235.64
\$458.07
\$310.35 | \$2,965.00
\$2,965.00
\$3,381.00
\$3,284.40 |
| 0253
0255
0318
0319
0322 | Carrero González Marcelino
Avila Pérez Magdaleno
Saldivar Guzmán Mercedes
Arellano Pérez Victor Armando | \$3,081.64
\$3,081.64
\$3,515.87
\$3,415.05
\$2,465.50 | \$0.00
\$0.00
\$0.00
\$0.00
\$1,643.70 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$119.00
\$119.00
\$323.20
\$179.70
\$314.80 | \$3,200.64
\$3,200.64
\$3,839.07
\$3,594.75
\$4,424.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$119.09
\$119.09
\$323.28
\$179.70
\$314.84 | \$85.79
\$85.79
\$99.64
\$96.43
\$67.38 | \$30.82
\$30.82
\$35.16
\$34.15
\$24.66
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | -\$0.06
-\$0.06
-\$0.01
\$0.07
-\$0.08 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$235.64
\$235.64
\$458.07
\$310.35
\$406.80 | \$2,965.00
\$2,965.00
\$3,381.00
\$3,284.40
\$4,017.20 |
| 0253
0255
0318
0319
0322
0393 | Carrero González Marcelino
Avila Pérez Magdaleno
Saldivar Guzmán Mercedes
Arellano Pérez Víctor Armando
Valle Becerra Rodolfo | \$3,081.64
\$3,081.64
\$3,515.87
\$3,415.05
\$2,465.50
\$2,465.55 | \$0.00
\$0.00
\$0.00
\$0.00
\$1,643.70
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$119.00
\$119.00
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Ruiz Medrano Martha Alicia
Rodríguez Lopez José De Jesús
Lara Rodríguez Davido
Ortiz Rodríguez Anturo
Ortiz Rodríguez Falto
Garlos Felipe
Carlos Fiores Jenéro
Horge Antura José Luis
Pinto González José Cecílio
Carpos Aguez Elida
Miramontes Cisneros Ramino
Arellano Vázquez Ima Rocio
Ramírez Contrens Pedro
Cabrales Gueta Alan De Jesús
Ayala Montes Rodrígo
Flores Gándan Hugo Ramón
Landeros Alvarez Albino | \$3,061:64
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0342	Medina Hernández Ana Elizabeth	\$4,770.00	\$0.00	\$0.00	\$599.70	\$5,369.70	\$0.00	\$599.70	\$139.69	\$47.70	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$787.10	\$4,582.60
0427	López Barajas Juan Francisco	\$4,063.97	\$0.00	\$0.00	\$433.40	\$4,497.37	\$0.00	\$433.47	\$117.16	\$40.64	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$591.17	\$3,906.20
0997	Rosales Hernandez Lorena Del Carmen	\$6,700.50	\$0.00	\$0.00	\$1,124.00	\$7,824.50	\$0.00	\$1,124.05	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,124.10	\$6,700.40
Total Depto		\$15,534.47	\$0.00	\$0.00	\$2,157.10	\$17,691.57	\$0.00	\$2,157.22	\$256.85	\$88.34	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$2,502.37	\$15,189.20
		\$15,554.47	\$0.00	\$0.00	\$2,157.10	\$17,051.57	\$0.00	\$2,157.22	\$256.65	\$60.34	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$2,502.57	\$15,165.20
Departament	to 76 Direccion de Recursos Humanos																	
0478	González Mercado Judith	\$3,319.00	\$0.00	\$0.00	\$148.00	\$3,467.00	\$0.00	\$148.07	\$93.37	\$33.19	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$274.80	\$3,192.20
0959	Lizaola Garcia Julio Cesar	\$2,461.95	\$2,462.10	\$0.00	\$482.00	\$5,406.05	\$0.00	\$482.03	\$67.28	\$24.62	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$573.85	\$4,832.20
0998	Bernal Rosales Jose Efren	\$8,450.55	\$0.00	\$0.00	\$1,599.30	\$10,049.85	\$0.00	\$1,599.38	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$1,599.45	\$8,450.40
Total Depto		\$14,231.50	\$2,462.10	\$0.00	\$2,229.30	\$18,922.90	\$0.00	\$2,229.48	\$160.65	\$57.81	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$2,448.10	\$16,474.80
		\$14,201.00	\$2,402.10	40.00	<i>42,223.30</i>	\$10,522.50	40.00	\$2,223.40	\$100.05	457.01	40.00	\$0.10	40.00	\$0.00	40.00	40.00	\$2,440.10	\$10,474.00
Departament	to 78 Direccion de Impuesto Predial y Catastro																	
0177	Salazar Estrada Rocio	\$5,037.80	\$0.00	\$0.00	\$672.40	\$5,710.20	\$0.00	\$672.44	\$148.25	\$50.38	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$871.00	\$4,839.20
0285	Sánchez Segura María Lourdes	\$4,824.70	\$0.00	\$0.00	\$614.50	\$5,439.20	\$0.00	\$614.55	\$141.45	\$48.25	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$804.20	\$4,635.00
0687	Rosales Franco Martha	\$4,900.61	\$0.00	\$0.00	\$635.00	\$5,535.61	\$0.00	\$635.14	\$143.87	\$49.01	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$828.01	\$4,707.60
0793 0796	Rivera Medrano Perfecto Vicente Ortega Castellanos Juan Manuel	\$4,919.67 \$3,972.00	\$0.00 \$0.00	\$0.00 \$0.00	\$640.00 \$413.40	\$5,559.67 \$4,385.40	\$0.00 \$0.00	\$640.28 \$413.40	\$144.48 \$114.22	\$0.00 \$39.72	\$0.00 \$0.00	\$0.11 \$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$784.87 \$567.40	\$4,774.80 \$3,818.00
0911	Jaimes García Carlos Mauricio	\$4.063.95	\$0.00	\$0.00	\$433.40	\$4,385.40	\$0.00	\$433.47	\$117.16	\$40.64	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$591.15	\$3,906.20
0999	Landeros Lopez Hector Guillermo	\$7,996.95	\$0.00	\$0.00	\$1,476.00	\$9,472.95	\$0.00	\$1,476.16	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,476.15	\$7,996.80
Total Depto																		
		\$35,715.68	\$0.00	\$0.00	\$4,884.70	\$40,600.38	\$0.00	\$4,885.44	\$809.43	\$228.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$5,922.78	\$34,677.60
Dementering	to 79 Direccion de Promocion Economica																	
0876	Montes Zacarías Laura Araceli	\$3,596.67	\$0.00	\$0.00	\$338.60	\$3,935.27	\$0.00	\$338.67	\$102.24	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$441.07	\$3,494.20
1000	Contreras Salazar Fernando Javier	\$6,656.25	\$0.00	\$0.00	\$1,112.00	\$7,768.25	\$0.00	\$1,112.04	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,112.05	\$6,656.20
Total Depto	Contretas Galazar i emando savier																	
		\$10,252.92	\$0.00	\$0.00	\$1,450.60	\$11,703.52	\$0.00	\$1,450.71	\$102.24	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$1,553.12	\$10,150.40
Departament 0143	to 80 Direccion de Fomento Deportivo	\$4,580,57	\$0.00	\$0.00		AE 100 33					\$0.00				\$0.00			
0143 1001	Pasillas Acosta Gema Palomares Medina Maria Guadalupe	\$4,580.57 \$5,743.50	\$0.00	\$0.00	\$548.20 \$864.00	\$5,128.77 \$6,607.50	\$0.00 \$0.00	\$548.24 \$864.10	\$133.66 \$0.00	\$45.81 \$0.00	\$0.00	\$0.06 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$727.77 \$864.10	\$4,401.00 \$5,743.40
Total Depto	Palomales Medina Mana Guadalupe	\$5,743.50	\$0.00	\$0.00	\$804.00	30,007.30	30.00	3004.10	\$0.00	30.00	30.00	\$0.00	30.00	30.00	\$0.00	\$0.00	3804.10	35,743.40
rotai Dopto		\$10,324.07	\$0.00	\$0.00	\$1,412.20	\$11,736.27	\$0.00	\$1,412.34	\$133.66	\$45.81	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,591.87	\$10,144.40
	to 81 Servicios Medicos Municipales																	
1002	Perez Palacios Patricia	\$3,858.45	\$0.00	\$0.00	\$388.50	\$4,246.95	\$0.00	\$388.59	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$388.55	\$3,858.40
1003	Suarez Palomera Rogelio Francisco	\$5,105.10	\$0.00	\$0.00	\$690.50	\$5,795.60	\$0.00	\$690.68	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$690.60	\$5,105.00
Total Depto		\$8,963.55	\$0.00	\$0.00	\$1,079.00	\$10,042.55	\$0.00	\$1,079.27	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$1,079.15	\$8,963.40
		\$0,000.00	\$0.00	\$0.00	\$1,010.00	\$10,042.00	\$0.00	\$1,010.21	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$1,010.10	\$0,000.40
Departament	to 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	\$0.14	\$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	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$300.91	\$3,228.80
0717	Macias González Manuel	\$2,778.30	\$740.89	\$0.00	\$71.80	\$3,590.99	\$0.00	\$71.90	\$76.10	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$147.99	\$3,443.00
0720 0844	Rodríguez Rosales Juan Carlos Toribio Montes Ofelia	\$2,778.30 \$3,771.71	\$0.00 \$0.00	\$0.00 \$0.00	\$59.30 \$372.00	\$2,837.60 \$4,143.71	\$0.00 \$0.00	\$59.31 \$372.02	\$0.00 \$107.83	\$0.00 \$0.00	\$0.00 \$0.00	\$0.09 - <mark>\$0.14</mark>	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$59.40 \$479.71	\$2,778.20 \$3,664.00
Total Depto	Tonbio Montes Orella	\$3,771.71	\$0.00	\$0.00	\$372.00	\$4,143.71	\$0.00	\$372.02	\$107.83	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$479.71	\$3,004.00
Total Depto		\$16,042.53	\$740.89	\$0.00	\$848.30	\$17,631.72	\$0.00	\$848.47	\$373.09	\$67.14	\$0.00	\$0.22	\$0.00	\$0.00	\$0.00	\$0.00	\$1,288.92	\$16,342.80
	to 87 Contraloria																	
1004	Preciado Garcia Alfonso	\$7,696.80	\$0.00	\$0.00	\$1,394.50	\$9,091.30	\$0.00	\$1,394.64	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$500.00	\$1,894.50	\$7,196.80
Total Depto		\$7,696.80	\$0.00	\$0.00	\$1,394.50	\$9,091.30	\$0.00	\$1,394.64	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$500.00	\$1,894.50	\$7,196.80
		\$1,030.00	\$0.00	\$0.00	\$1,554.50	\$3,031.50	\$0.00	\$1,554.04	40.00	\$0.00	40.00		\$0.00	\$0.00	40.00	\$500.00	\$1,034.00	\$7,150.00
Departament	to 89 Sindicatura Municipal																	
1005	Martinez Figueroa Cindy Yanira	\$18,330.00	\$0.00	\$0.00	\$5,262.00	\$23,592.00	\$0.00	\$5,262.25	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$5,262.20	\$18,329.80
Total Depto																		
		\$18,330.00	\$0.00	\$0.00	\$5,262.00	\$23,592.00	\$0.00	\$5,262.25	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$5,262.20	\$18,329.80
Departament	to 90 Direccion de Comunicacion Social y Relac																	
0394	Parra González Carmen Rocio	\$3,881.55	\$0.00	\$0.00	\$393.65	\$4,275.20	\$0.00	\$393.66	\$111.34	\$38.82	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$543.80	\$3,731.40
0697	Díaz 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	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$1,210.83	\$7,019.60
0890	Galindo Avila José Angel	\$4,930.54	\$1,314.80	\$0.00	\$827.00	\$7,072.34	\$0.00	\$827.17	\$144.83	\$49.31	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.34	\$6,051.00
1006	Hernandez Arteaga Karla Midory	\$7,020.00	\$0.00	\$0.00	\$1,210.80	\$8,230.80	\$0.00	\$1,210.84	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,210.80	\$7,020.00
Total Depto		£22.952.02	£4 244 00		\$2 644 0F	\$27,808.77		£2 £42 42	£256 47	\$88.13	 \$0.03	£0.04		\$0.00	\$0.00	\$0.00	\$3,986.77	\$23,822.00
		\$22,852.02	\$1,314.80	\$0.00	\$3,641.95	\$27,808.77	\$0.00	\$3,642.43	\$256.17	\$88.13	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$3,986.77	\$23,822.00
Departament	to 94 Direccion del Programa Instancias Munici																	
1020	Avila Torres Ma. Teresa	\$7,019.85	\$0.00	\$0.00	\$1,210.70	\$8,230.55	\$0.00	\$1,210.78	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,210.75	\$7,019.80
Total Depto																		
		\$7,019.85	\$0.00	\$0.00	\$1,210.70	\$8,230.55	\$0.00	\$1,210.78	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,210.75	\$7,019.80
Total Gral.		\$1,557,726.07	\$83,359.92	============ \$14,607.85	\$206,265.55	\$1,861,959.39	-\$370.73	\$206,289.19	\$32,538.81	\$6,428.32	\$1,004.02	\$0.58	\$800.00	\$1,000.00	\$500.00	\$14,830.00	\$263,020.19	\$1,598,939.20