CONTPAQ I

Lista de Raya (forma tabular) Periodo 20 al 20 Quincenal del 16/10/2015 al 31/10/2015 Rep Pat Mos: Cotridozaresoucoucouco RFC: MT, 480101-02P

Código	Empleado	Salario Base	P Horas extras	rima de vacaciones a tiempo	Otras Percepciones	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	LS.R. (sp)	I.M.S.S.	Cuota sindical	Préstamo FONACOT	Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4	Descuento	*TOTAL* *DEDUCCIONES*	*NETO*
8-												.,						
	Sala de Regidores																	
0010	Garcia Rivera German	\$14,824.50	\$0.00	\$0.00	\$3,759.90	\$18,584.40		\$3,759.97	\$0.00	\$0.00		\$0.03	\$0.00	\$0.00		\$0.00		\$14,824.40
0048 0774	Garcia Zepeda Felix Alejandro García Pineda Bertha Alicia	\$14,824.50 \$3,782.05	\$0.00 \$0.00	\$0.00 \$0.00	\$3,759.90	\$18,584.40 \$4,156.05	\$0.00 \$0.00	\$3,759.97 \$374.00	\$0.00 \$115.36	\$0.00 \$37.82		\$0.03	\$0.00 \$0.00	\$0.00		\$0.00 \$0.00		\$14,824.40 \$3,629.00
0774	Garcia Pineda Bertha Alicia Castañeda Ortega Liliana	\$3,782.05 \$14.824.50	\$0.00	\$0.00		\$4,156.05 \$18.584.40		\$374.00 \$3,759.97	\$115.36 \$0.00	\$37.82 \$0.00		-\$0.13 \$0.03	\$0.00	\$0.00		\$0.00		\$3,629.00 \$14,824.40
0970	Gonzalez Berumen Irma Guadalupe	\$14,824.50	\$0.00	\$0.00	\$3,759.90	\$18,584.40	\$0.00	\$3,759.97	\$0.00	\$0.00	so oo	\$0.03	\$0.00	\$0.00) \$0.00	\$0.00	33,760.00	\$14,824.40
0971	Contreras Puga Griselda Maria	\$14.824.50	\$0.00	\$0.00	\$3,759.90	\$18,584,40	\$0.00	\$3,759.97	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	S0.00	\$0.00	\$3,760.00	\$14.824.40
0972 0973	Macias Villalobos Gonzalo	\$14,824.50	\$0.00	\$0.00		\$18,584.40		\$3,759.97	\$0.00	\$0.00		\$0.03	\$0.00	\$0.00		\$0.00		\$14,824.40
0973	Mora Sandoval Dario Wilfrido	\$14,824.50	\$0.00	\$0.00	\$3,759.90	\$18,584.40	\$0.00	\$3,759.97	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00		\$0.00	\$3,760.00	\$14,824.40
0974	Larios De Santiago Rafael	\$14,824.50	\$0.00	\$0.00	\$3,759.90	\$18,584.40	\$0.00	\$3,759.97	\$0.00	\$0.00		-\$0.17 -\$0.02	\$0.00	\$0.00		\$0.00		\$14,824.60
0975 Total Depto	Ramirez Parra Omar	\$14,824.50	\$0.00	\$0.00	\$3,759.90	\$18,584.40	\$0.00	\$3,759.97	\$0.00	\$148.25	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$3,908.20	\$14,676.20
Total Depto		\$137,202.55	\$0.00	\$0.00	\$34,213.10	\$171,415.65	\$0.00	\$34,213.73	\$115.36	\$186.07	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$34,515.05	\$136,900.60
Departamento 2 I	Presidencia Municipal																	
0193	Zarate García Adriana	\$4,985.66	\$0.00	\$0.00	\$658.20	\$5,643.86		\$658.27	\$156.36	\$49.86	\$345.17	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00		\$3,834.20 \$22,305.80
0405	Jiménez Bernal Felipe De Jesus	\$22,306.05	\$0.00	\$0.00	\$6,966.00	\$29,272.05	\$0.00	\$6,966.27	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$6,966.25	\$22,305.80
0555	Parra Castañeda Enrique	\$4,030.95	\$0.00	\$0.00		\$4,457.15		\$426.26	\$123.83	\$40.31		-\$0.05	\$0.00	\$0.00		\$0.00		\$3,866.80
0872 Total Depto	Ramírez Rivera Bianca Janeth	\$3,532.95	\$0.00	\$0.00	\$326.50	\$3,859.45	\$0.00	\$326.54	\$106.87	\$35.33	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$468.65	\$3,390.80
		\$34,855.61	\$0.00	\$0.00	\$8,376.90	\$43,232.51	\$0.00	\$8,377.34	\$387.06	\$125.50	\$345.17	-\$0.16	\$0.00	\$0.00	\$0.00	\$600.00	\$9,834.91	\$33,397.60
Departamento 3 \$	Secretaria General																	
0007	Aguirre Perez Arcelia Del Carmen	\$3.772.05	\$502.94	\$0.00	\$372.00	\$4.646.99	\$0.00	\$372.08	\$115.02	\$37.72	\$0.00	-\$0.03	\$0.00	\$0.00) \$0.00	\$0.00	\$524,79	\$4,122,20
0035	Carranza Gutiérrez María Guadalupe	\$3,772.05	\$0.00	\$0.00		\$4,144.05	\$0.00	\$372.08	\$115.02	\$37.72	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00		\$3,619.40
0101	Herrera Luna Obdulia	\$4,656.00	\$0.00	\$0.00		\$5,224.50		\$568.69	\$145.13	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00		\$0.00		\$4,510.80
0122	Medrano Morales Graciela	\$2,940.00	\$0.00	\$0.00	\$79.00	\$3,019.00	\$0.00	\$79.05	\$86.68	\$29.40	\$0.00	-\$0.13	\$0.00	\$0.00		\$0.00	\$195.00	\$2,824.00
0241	Sandoval Guzmán María Azucena	\$3,772.05 \$4,340.54	\$502.94 \$868.11	\$0.00	\$372.00 \$545.50	\$4,646.99 \$5,754.15	\$0.00	\$372.08 \$545.61	\$115.02 \$134.39	\$37.72	\$0.00	-\$0.03	\$0.00 \$0.00	\$0.00	0 \$0.00 50.00	\$0.00		\$4,122.20 \$5,030.80
0370	Gaytan Serna Miriam Elizabeth									\$43.41	\$0.00							
0403	Bañuelos Benavides Viridiana Ruiz Murillo Marisela	\$4,060.05 \$3,550.50	\$0.00 \$473.40	\$0.00 \$0.00		\$4,492.55	\$0.00 \$0.00	\$432.61 \$329.88	\$124.83 \$107.47	\$40.60 \$35.51	\$0.00 \$0.00	- <mark>\$0.09</mark> \$0.04	\$0.00 \$0.00	\$0.00		\$0.00 \$0.00		\$3,894.60
0500 0548	Ruiz Munio Marisela Ramirez Lopez Miguel	\$13,978.35	\$473.40 \$0.00	\$0.00	\$329.80 \$3,397.30	\$4,353.70 \$17,375.65	\$0.00	\$3,397.35	\$107.47 \$0.00	\$35.51 \$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	0 \$472.90 0 \$3,397.25	\$3,880.80 \$13,978.40
0554	Trejo Miramontes María Guadalupe	\$4,464.00	\$0.00	\$0.00		\$4,984.70	\$0.00	\$520.80	\$138.59	\$44.64		\$0.07	\$0.00	\$0.00		\$0.00	\$704.10	\$4,280.60
0977	Alvarado Lopez Carlos Rafael	\$2,668.35	\$0.00	\$0.00		\$2,714.15		\$45.88	\$0.00	\$0.00		\$0.07	\$0.00	\$0.00		\$0.00		\$2,668.20
Total Depto																		
		\$51,973.94	\$2,347.39	\$0.00	\$7,035.10	\$61,356.43	\$0.00	\$7,036.11	\$1,082.15	\$306.72	\$0.00	-\$0.55	\$0.00	\$0.00	\$0.00	\$0.00	\$8,424.43	\$52,932.00
	Jurídico Saldivar Guzmán Gabriela	\$3,990.00	\$0.00	\$0.00		\$4,407.30	\$0.00	\$417.33	\$122.43	\$39.90		\$0.04	\$0.00	\$0.00		\$0.00		\$3,827.60
0302 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	\$0.00	\$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	\$122.43	\$39.90	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$2,518.25	\$13,399.60
Departamento 8 I	Direccion de Educación																	
0731 0979	Landeros Rodriguez Erika Guadalupe Cervantes Murillo Irma	\$4,079.55 \$6,381.30	\$0.00 \$0.00	\$0.00 \$0.00		\$4,516.35 \$7,418.60		\$436.87 \$1,037.35	\$125.50 \$0.00	\$40.80 \$0.00		-\$0.02 \$0.05	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		\$3,913.20 \$6,381.20
Total Depto	Cervaries munio ima		\$0.00						\$125.50							\$0.00		
		\$10,460.85	\$0.00	\$0.00	\$1,474.10	\$11,934.95	\$0.00	\$1,474.22	\$125.50	\$40.80	\$0.00	\$0.03	\$0.00	\$0.00	J \$0.00	\$0.00	\$1,640.55	\$10,294.40
0976	Direccion de Participación Ciudadana Bañuelos Carrillo Gamalio	\$5,614.05	\$0.00	\$0.00	\$828.90	\$6,442.95	\$0.00	\$828.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$828.95	\$5,614.00
Total Depto		\$5.614.05	\$0.00	\$0.00	\$828.90	\$6.442.95	\$0.00	\$828.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	S0.00	\$0.00	\$828.95	\$5.614.00
Departemente 29	8 Tránsito Municipal																	
0054	Rosales Sánchez Héctor Adrian	\$4.332.00	\$0.00	\$722.00	\$492.00	\$5.546.00	\$0.00	\$492.00	\$134.09	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	S0.00	\$0.00	\$626.20	\$4,919.80
0157	Villa Flores J. Jesús	\$4,332.00	\$0.00	\$0.00	\$492.00	\$4,824.00	\$0.00	\$492.00	\$134.09	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00		\$0.00		\$4,198.00
0301	Bañuelos Rivera Samuel	\$4,941.88	\$0.00	\$0.00	\$646.30	\$5,588.18	\$0.00	\$646.37	\$154.86	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$801.18	\$4,787.00
0383	Sánchez Castañeda Mario	\$4,332.00	\$0.00	\$0.00	\$492.00	\$4.824.00	\$0.00	\$492.00	\$134.09	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$626.20	\$4,197,80
0419	Avila Torres Rosa Isela	\$3,743.40	\$0.00	\$0.00		\$4,109.90		\$366.61	\$114.05	\$37.43		\$0.01	\$0.00	\$0.00		\$0.00		\$3,591.80
0530	Castañeda García Ernesto	\$4,332.00	\$0.00 \$0.00	\$0.00	\$492.00 \$492.00	\$4,824.00 \$4,824.00	\$0.00	\$492.00 \$492.00	\$134.09 \$134.09	\$0.00	\$0.00 \$0.00 \$0.00	\$0.11 \$0.11	\$0.00 \$0.00	\$0.00		\$0.00 \$0.00	0 \$626.20 0 \$626.20	\$4,197.80 \$4,197.80
0544 0620	Sierra Martínez J. Jesús Escobar Ibarra Saúl	\$4,332.00 \$4,332.00	\$0.00	\$0.00		\$4,824.00 \$4,824.00		\$492.00 \$492.00	\$134.09	\$0.00		\$0.11 -\$0.09	\$0.00	\$0.00		\$0.00		\$4,197.80 \$4,198.00
0620	Estrada Lupercio Rosalba	\$4,332.00	\$0.00	\$722.00	\$492.00	\$4,824.00	\$0.00	\$492.00	\$134.09	\$0.00		-50.09	\$0.00	\$0.00		\$0.00	0 \$626.00 0 \$626.00	\$4,198.00
0645	Bastida Salas Aureo Javier	\$4,332.00	\$0.00	\$0.00	\$492.00	\$4,824.00		\$492.00	\$134.09	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00		\$0.00	\$626.20	\$4,197.80
	Saucedo Valenzuela José María	\$4.332.00	\$0.00	\$0.00	\$492.00	\$4.824.00	\$0.00	\$492.00	\$134.09	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	S0.00	\$0.00	\$626.20	\$4,197.80
0652 0664	Vivar Hurtado Juan José	\$4,332.00	\$0.00	\$0.00		\$4,824.00		\$492.00	\$134.09	\$0.00		-\$0.09	\$0.00	\$0.00		\$200.00	\$826.00	\$3,998.00
0744	Díaz Gutiérrez Norma Eugenia	\$4,332.00	\$0.00	\$0.00	\$492.00	\$4,824.00		\$492.00	\$134.09	\$0.00	\$0.00	-\$0.09 -\$0.09	\$0.00	\$0.00		\$0.00	\$626.00	\$4,198.00
0899 Total Dento	Rincon Garcia Adriana Judith	\$4,332.00	\$0.00	\$0.00	\$492.00	\$4,824.00	\$0.00	\$492.00	\$134.09	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$626.00	\$4,198.00
Total Depto		\$60,669.28	\$0.00	\$1,444.00	\$6,916.80	\$69,030.08	\$0.00	\$6,916.98	\$1,877.99	\$37.43	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$200.00	\$9,032.48	\$59,997.60
Departamento 49	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	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$382.98	\$3,828.80
Total Depto		\$3,828.98	\$0.00	\$0.00	\$382.80	\$4,211.78	\$0.00	\$382.91	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$382.98	\$3,828.80
Departamento 60	Desarrollo Rural y Economico																	
0069	Enriquez Zamora José Andrés	\$2,043.40	\$0.00	\$0.00		\$2,043.40		\$0.00	\$59.58	\$20.43		\$0.09	\$0.00	\$0.00		\$0.00		\$2,032.20
0190	Soto Marin Esteban	\$3,106.06	\$0.00	\$0.00		\$3,228.06		\$122.07	\$92.34	\$31.06		-\$0.01	\$0.00	\$0.00		\$0.00		\$2,982.60
0275 0324	Gonzalez Berumen Jose Luis Montaño Avila Edgar Alonso	\$4,850.10 \$3,916.50	\$0.00 \$1.000.00	\$0.00 \$0.00	\$621.40 \$480.30	\$5,471.50 \$5,396.80	\$0.00 \$0.00	\$621.45 \$480.37	\$0.00 \$119.94	\$0.00 \$39.16	\$0.00 \$0.00	\$0.05 -\$0.07	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00		\$4,850.00 \$4,757.40
0324 0340	Rivera Rosales Salvador	\$3,916.50 \$5,429.81	\$1,000.00 \$0.00	\$0.00		\$5,396.80 \$6,208.71	\$0.00	\$480.37 \$778.92	\$119.94 \$171.48	\$39.16 \$54.30		-\$0.07 \$0.01	\$0.00	\$0.00		\$0.00		\$4,757.40 \$5.204.00
0491	Villagrana Murillo Ramiro	\$2.875.79	\$0.00	\$0.00	\$71.00	\$2,946,79	\$0.00	\$71.19	\$84.49	\$28.76	\$0.00	-\$0.05	\$0.00	\$0.00	S0.00	\$0.00	5 \$184.39	\$2,762.40
0604 0914	Macias Castañeda Martin	\$5,461.00	\$0.00	\$0.00	\$787.30	\$6,248.30	\$0.00	\$787.37	\$172.55	\$0.00	\$0.00	-\$0.02 -\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$959.90	\$5,288.40
0914	Moreno Araujo Carlos	\$3,592.05	\$0.00	\$0.00	\$337.80	\$3,929.85	\$0.00	\$337.81	\$108.89	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$446.65	\$3,483.20
0980 1015	Padilla Landeros Jesus	\$7,695.90	\$0.00	\$0.00		\$9,090.30		\$1,394.43	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00		\$0.00		\$7,695.80
1015	Varela Gonzalez Salvador	\$4,447.95	\$0.00	\$0.00	\$517.30	\$4,965.25	\$0.00	\$517.31	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$517.45	\$4,447.80
Total Depto		\$43,418.56	\$1,000.00	\$0.00	\$5,110.40	\$49,528.96	-\$68.90	\$5,110.92	\$809.27	\$173.71	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$6,025.16	\$43,503.80
Departamento 61	1 Hacienda Municipal																	
0065	Delgado Mercado Laura	\$4,901.55	\$0.00	\$0.00		\$5,536.95		\$635.43	\$153.49	\$49.02		\$0.01	\$0.00	\$0.00		\$0.00		\$4,699.00
0156	Rivera Gaytan Carlos	\$4,398.97	\$0.00	\$0.00	\$506.60	\$4,905.57	\$0.00	\$506.62	\$136.38	\$43.99	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$686.97	\$4,218.60
0184	Sauceda Ríos Lilia	\$5,287.50	\$1,057.50	\$0.00		\$7,199.20		\$854.27	\$166.63	\$52.88	\$0.00	\$0.02	\$0.00	\$0.00		\$0.00		\$6,125.40
0262	Cabrales Gueta María Evangelina	\$9,115.95	\$0.00	\$0.00		\$10,914.25	\$0.00	\$1,798.40	\$297.04	\$0.00		\$0.01	\$0.00	\$0.00		\$0.00		\$8,818.80
0293 0353	García García Pedro	\$3,198.45 \$4,695.55	\$0.00 \$0.00	\$0.00 \$0.00	\$133.30 \$579.40	\$3,331.75 \$5,274.95	\$0.00 \$0.00	\$133.35 \$579.47	\$95.49 \$146.47	\$31.98 \$46.96	\$0.00 \$0.00	-\$0.07 \$0.05	\$0.00	\$0.00		\$0.00 \$0.00	0 \$260.75 0 \$772.95	\$3,071.00 \$4,502.00
0353	Ortega Valderrama Gregoria Mercado Retana Adrian Gerardo	\$4,695.55 \$5.751.45	\$0.00 \$1.150.29	\$0.00	\$579.40	\$5,274.95 \$7,907.14	\$0.00	\$579.47 \$1.005.49	\$146.47 \$182.44	\$46.96 \$57.51	\$0.00	\$0.05 -\$0.10	\$0.00 \$0.00	\$0.00 \$0.00) \$0.00) \$0.00	\$0.00	0 \$772.95 0 \$1.245.34	\$4,502.00 \$6,661.80
0445	Ruiz Murillo Guillermo	\$17,047.95	\$1,150.29	\$0.00		\$21,760.75		\$4,712.88	\$182,44	\$0.00		-30.10	\$0.00	\$0.00		\$0.00		\$17,048.00
0449	Padilla Ríos Héctor Salvador	\$4 900 77	\$0.00	\$0.00	\$635.00	\$5,535.77	\$0.00	\$635.18	\$153.46	\$49.01	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$837.77	\$4,698,00
0449 0463	Sotelo Hernandez Hugo	\$6,077.55	\$0.00	\$0.00	\$954.80	\$7,032.35		\$954.85	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00		\$0.00	\$954.75	\$6,077.60
0527	Castillo Castañeda J Jesús	\$5.431.95	\$0.00	\$0.00	\$779.40	\$6,211.35		\$779.48	\$171.56	\$54.32	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1.005.35	\$5.206.00
0608	Rodriguez Franco Flor	\$4,695.55	\$0.00	\$0.00	\$579.40	\$5,274.95	\$0.00	\$579.47	\$146.47	\$46.96	\$0.00	-\$0.15	\$0.00	\$0.00		\$0.00		\$4,502.20
0874	Avila Luna Félix	\$3,916.40	\$0.00	\$0.00		\$4,317.60		\$401.25	\$119.94	\$39.16		-\$0.15	\$0.00	\$0.00		\$0.00		\$3,757.40
0925 Total Depto	Valle Romero Jorge Alberto	\$3,916.50	\$0.00	\$0.00	\$401.20	\$4,317.70	\$0.00	\$401.27	\$119.94	\$39.16	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$560.30	\$3,757.40
rotal Depto		\$83,336.09	\$2,207.79	\$0.00	\$13,976.40	\$99,520.28	\$0.00	\$13,977.41	\$1,889.31	\$510.95	\$0.00	-\$0.59	\$0.00	\$0.00	\$0.00	\$0.00	\$16,377.08	\$83,143.20
	3 Direccion de Informatica y Diseño																	
0323 0928	Salamanca Ortega Alberto Emanuel Lima Avila Dario Juan Antonio	\$4,615.06 \$3,515.55	\$1,230.68 \$0.00	\$0.00 \$0.00	\$718.40 \$323.20	\$6,564.14 \$3,838.75	\$0.00 \$0.00	\$718.62 \$323.23	\$143.73 \$106.28	\$46.15 \$35.16	\$0.00 \$0.00	\$0.04 \$0.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	0 \$908.54 0 \$464.75	\$5,655.60 \$3,374.00
0928	Monrroy Gonzalez Gilberto	\$5,221.05	\$0.00	\$0.00		\$3,838.75 \$5,943.05		\$323.23 \$722.17	\$106.28	\$35.10		-\$0.12	\$0.00	\$0.00		\$0.00		\$5,374.00
Total Depto																		
		\$13,351.66	\$1,230.68	\$0.00	\$1,763.60	\$16,345.94	\$0.00	\$1,764.02	\$250.01	\$81.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,095.34	\$14,250.60

| 0041 | o 64 Direccion de Educacion y Cultura
Rodriguez Pérez Maria Alicia | \$3,505,95 | \$0.00 | \$0.00
 | \$321.30 | \$3,827,25 | \$0.00
 | \$321.39 | \$105.96 | \$0.00
 | \$0.00 | -\$0.10 | \$0.00

 | \$0.00 | \$0.00
 | \$0.00 | \$427.25 | \$3,400,00
 |
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| 0041
0254
0268 | Rodriguez Pérez Maria Alicia
Flores Ramírez Juan Leonardo
Melendrez González Maria De La Paz | \$3,505.95
\$4,665.94
\$2,894.06 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$321.30
\$571.40
\$73.40 | \$3,827.25
\$5,237.34
\$2,967.46 | \$0.00
\$0.00
\$0.00
 | \$321.39
\$571.43
\$73.44 | \$105.96
\$145.47
\$85.11 | \$0.00
\$46.66
\$28.94
 | \$0.00
\$0.00
\$0.00 | -\$0.10
-\$0.02
-\$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 | \$427.25
\$763.54
\$187.46 | \$3,400.00
\$4,473.80
\$2,780.00
 |
| 0331 | Dérez Denterio Adriano | \$2,939.89 | \$0.00 | \$0.00
 | \$79.00 | \$3.018.89 | \$0.00
 | \$79.04 | \$96.66 | \$29.40
 | \$0.00 | -\$0.01 | \$0.00

 | \$0.00 | \$0.00
 | \$0.00 | \$195.09 | \$2.823.80
 |
| 0451
0493 | Pastor Jiménez Abel
Cortes Rubio Dolores | \$4,685.78
\$3,202.92 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$576.80
\$133.90 | \$5,262.58
\$3,336.82 | \$0.00
\$0.00
 | \$576.82
\$133.90 | \$0.00
\$95.64 | \$0.00
\$32.03
 | \$0.00
\$0.00 | -\$0.04
\$0.05 | \$0.00
\$0.00

 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$576.78
\$261.62 | \$4,685.80
\$3,075.20
 |
| 0614
0982 | Arambula Limón María De Jesús
Aviña Rivera María Maodalena | \$5,572.50
\$3,859.05 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$817.60
\$388.70 | \$6,390.10
\$4,247.75 | \$0.00
\$0.00
 | \$817.66
\$388.74 | \$176.35
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | -\$0.11
\$0.01 | \$0.00
\$0.00

 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$993.90
\$388.75 | \$5,396.20
\$3,859.00
 |
| 0983 | 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 | -\$0.06
\$0.01 | \$0.00
\$0.00

 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$1,123.85
\$817.55 | \$6,700.00
\$5,572.00
 |
0984 Total Depto	Arampula Rivera Omar Pablo		
 | | |
 | | |
 | | |

 | |
 | | |
 |
| | | \$43,598.19 | \$0.00 | \$0.00
 | \$4,903.40 | \$48,501.59 | \$0.00
 | \$4,903.87 | \$695.19 | \$137.03
 | \$0.00 | -\$0.30 | \$0.00

 | \$0.00 | \$0.00
 | \$0.00 | \$5,735.79 | \$42,765.80
 |
| 0003 | o 65 Direccion de Agua Potable y Alcantarilla
Hernandez Rosales Martin | \$2,996.91 | \$199.79 | \$499.49
 | \$108.70 | \$3,804.89 | \$0.00
 | \$108.75 | \$88.61 | \$29.97
 | \$0.00 | -\$0.04 | \$0.00

 | \$0.00 | \$0.00
 | \$0.00 | \$227.29 | \$3,577.60
 |
| 0004
0028
0057 | Ayala Montes Raul
Barajas Marquez Jose Manuel | \$3,081.80
\$3,519.34
\$2,990.45 | \$0.00
\$469.24
\$2,021.60 | \$513.13
\$586.56
\$498.41
 | \$119.00
\$323.80
\$501.00 | \$3,713.93
\$4,898.94
\$6,011.46 | \$0.00
\$0.00
\$0.00
 | \$119.11 | \$91.50
\$106.42
\$88.39 | \$30.82
\$35.19
\$29.90
 | \$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
\$0.00 | \$241.33
\$465.54
\$619.46 | \$3,472.60
\$4,433.40
 |
| 0057 | Corona Cabrales Javier
Flores Solis Salomón | \$2,990.45
\$3.081.96 | \$2,021.60
\$1,438.24 | \$498.41
\$513.66
 | \$501.00
\$393.80 | \$6,011.46
\$5.427.66 | \$0.00
\$0.00
 | \$323.93
\$501.20
\$393.85 | \$88.39
\$91.52 | \$29.90
\$30.82
 | \$0.00
\$0.00 | -\$0.03
\$0.07 | \$0.00
\$0.00

 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$619.46
\$516.26 | \$5,392.00
\$4,911.40
 |
| 0076
0086
0092 | Flores Solis Salomon
González Ortega José
Guzmán Cortez Héctor | \$3,081.96
\$3,081.96
\$5,870.02 | \$2,876,49 | \$513.66
\$0.00
\$0.00
 | \$749.20 | \$6 707 65 | \$0.00
 | \$749.28 | \$91.52 | \$30.82
 | \$0.00 | \$0.07
\$0.03
-\$0.14 | \$0.00

 | \$0.00 | \$0.00
 | \$0.00
\$0.00
\$0.00 | \$871.65 | \$5,836,00
 |
| 0092
0138 | Guzmán Cortez Héctor
Orozco López María Eva | \$5,870.02
\$3,979.95 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$898.50
\$415.10 | \$6,768.52
\$4,395.05 | \$0.00
\$0.00
 | \$898.49
\$415.13 | \$186.47
\$122.10 | \$58.70
\$39.80
 | \$0.00
\$0.00 | -\$0.14
\$0.02 | \$0.00
\$0.00

 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$1,143.52
\$577.05 | \$5,625.00
\$3,818.00
 |
| 0153 | Reyna - Carlos
Salazar Benites Juan | \$3 220 05 | \$2,799.29
\$0.00 | \$0.00
 | \$768.40
\$897.20 | \$6,797.64 | \$0.00
 | \$768.50
\$897.24 | \$96.56
\$186.33 | \$32.30
\$58.65
 | \$0.00
\$0.00 | \$0.08
\$0.04 | \$0.00

 | \$0.00 | \$0.00
 | \$0.00 | \$897.44
\$1,142.26 | \$5,900.20
\$5,620.40
 |
| 0175
0185 | Sillas - José Luis | \$5,865.46
\$3,081.96 | \$1,849.17 | \$513.66
 | \$483.50 | \$5,928.29 | \$0.00
\$0.00
 | \$483.56 | \$91.52 | \$30.82
 | \$0.00 | -\$0.01 | \$0.00
\$0.00

 | \$0.00 | \$0.00
 | \$1,000.00 | \$1,605.89 | \$4,322.40
 |
| 0197 | López Chavarin José Manuel
Rivera Gutiérrez Alejandro | \$3,369.40
\$2,753.41 | \$224.63
\$183.56 | \$0.00
\$458.90
 | \$174.00
\$56.20 | \$3,768.03
\$3,452.07 | \$0.00
\$0.00
 | \$174.11
\$56.27 | \$101.31
\$80.32 | \$33.69
\$27.53
 | \$0.00
\$0.00 | \$0.12
-\$0.05
-\$0.15 | \$0.00
\$0.00

 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$309.23
\$164.07 | \$3,458.80
\$3,288.00
 |
| 0227
0229 | Sillas Magallanes Eduardo
Ortiz Ortega Ramón | \$2,753.41
\$2,990.14 | \$183.56
\$199.34 | \$0.00
\$498.36
 | \$56.20
\$107.80 | \$2,993.17
\$3,795.64 | \$0.00
\$0.00
 | \$56.27
\$107.91 | \$80.32
\$88.39 | \$27.53
\$29.90
 | \$0.00
\$0.00 | - <mark>\$0.15</mark>
\$0.04 | \$0.00
\$0.00

 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$163.97
\$226.24 | \$2,829.20
\$3,569.40
 |
| 0230
0291 | García Macias María De Lourdes
Rivera Gavtan Elid | \$3,772.05
\$4.051.50 | \$0.00
\$810.30 | \$0.00
\$0.00
 | \$372.00
\$468.40 | \$4,144.05
\$5,330.20 | \$0.00
\$0.00
\$0.00
 | \$372.08
\$468.44 | \$115.02
\$124.53 | \$37.72
\$40.52
 | \$0.00
\$0.00 | \$0.03
\$0.11 | \$0.00
\$0.00

 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$524.85
\$633.60 | \$3,619.20
\$4,696.60
 |
| 0299 | Rivera Gaytan Elio
Melendrez Santos Martin
Carrillo Díaz Ramiro | \$3,035.97
\$4,051.65 | \$810.30
\$0.00
\$0.00 | \$506.00
 | \$468.40
\$113.50
\$430.60 | \$3,655.47
\$4,482.25 | \$0.00
 | \$468.44
\$113.52
\$430.76 | \$124.53
\$89.95 | \$30.36
 | \$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
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$233.87 | \$3,421.60
\$3,886.40
 |
| 0299
0408
0476 | | \$4,051.65
\$4,546.08 | \$0.00
\$0.00 | \$506.00
\$0.00
\$0.00
 | \$430.60
\$538.70 | \$4,482.25
\$5,084.78 | \$0.00
\$0.00
\$0.00
 | \$430.76
\$538.85 | \$89.95
\$124.54
\$141.37 | \$30.36
\$40.52
\$45.46
 | \$0.00
\$0.00 | \$0.03
-\$0.10 | \$0.00
\$0.00

 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00 | \$595.85
\$725.58 | \$3,886.40
\$4,359.20
 |
| 0510 | Ortiz Ortega Martin
Sillas Mendoza Francisco Javier
Martinez Serrano Epifanio | P2 000 4E | 8208 72 | \$0.00
\$0.00
\$0.00
 | £107.00 | 82 407 07 | \$0.00
 | £107.0£ | \$88.39
\$91.52
\$91.52 |
 | \$0.00 | \$0.02 | \$0.00

 | \$0.00 | \$0.00
 | \$0.00
\$0.00
\$0.00 | 6006.07 | 62 270 90
 |
| 0673
0719 | Martínez Serrano Epifanio | \$3,081.96
\$3,081.96 | \$205.46
\$205.46 | \$0.00
 | \$119.10
\$119.00 | \$3,406.52
\$3,406.42 | \$0.00
\$0.00
 | \$119.13
\$119.12 | \$91.52 | \$30.82
\$30.82
 | \$0.00
\$0.00 | -\$0.15
-\$0.04 | \$0.00
\$0.00

 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00 | \$241.32
\$241.42 | \$3,165.20
\$3,165.00
 |
| 0770
0820
0892 | Melendrez Santos Vicente
Toribio Montes Samuel | \$3,081.96
\$3,336.64 | \$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$119.10
\$150.20 | \$3,201.06
\$3,486.84 | \$0.00
\$0.00
\$0.00
 | \$119.13
\$150.23 | \$91.52
\$100.19 | \$30.82
\$0.00
\$27.91
 | \$0.00
\$0.00 | -\$0.01
\$0.02 | \$0.00
\$0.00
\$0.00

 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$241.46
\$250.44 | \$2,959.60
\$3,236.40
 |
| 0892
0894 | López Levarios José Manuel
Martínez Serrano Eduardo | \$2,791.09
\$2,990.45 | \$598.09
\$2,591.72 | \$0.00
\$0.00
 | \$60.80
\$647.00 | \$3,449.98
\$6,229.17 | \$0.00
\$0.00
 | \$60.87
\$647.07 | \$80.36
\$88.39 | \$27.91
\$29.90
 | \$24.12
\$0.00 | \$0.12
\$0.01 | \$0.00
\$0.00

 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$193.38
\$765.37 | \$3,256.60
\$5,463.80
 |
| 0920 | Esparza Reynoso Jose Alfredo
Gonzalez Castañeda Jose Rosalio | \$2,989.95 | \$0.00 | \$0.00
 | \$107.80 | \$3,097.75 | \$0.00
\$0.00
 | \$107.89 | \$88.38
\$80.31 | \$29.90
\$27.53
 | \$0.00 | -\$0.02 | \$0.00

 | \$1,000.00 | \$0.00
 | \$0.00 | \$1,226.15 | \$1,871.60
 |
| 0921
0922 | Ortiz Gonzalez Gerardo | \$2,989.95 | \$199.34 | \$498.30
 | \$107.90 | \$3,795.49 | \$0.00
 | \$107.90 | \$88.38 | \$29.90
 | \$0.00 | -\$0.09 | \$0.00

 | \$0.00 | \$0.00
 | \$0.00 | \$226.09 | \$3,569.40
 |
| 0923
0924 | Reyna Jimenez Carlos Alberto
Zañudo Hernandez Arturo | \$2,752.95
\$3,229.95 | \$183.53
\$215.33 | \$0.00
\$0.00
 | \$56.00
\$137.00 | \$2,992.48
\$3.582.28 | \$0.00
\$0.00
 | \$56.20
\$137.18 | \$80.31
\$96.56 | \$27.53
\$32.30
 | \$0.00
\$0.00 | \$0.04
\$0.04 | \$0.00
\$0.00

 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$164.08
\$266.08 | \$2,828.40
\$3.316.20
 |
| 0985
Total Depto | Galvan Aguirre Dalia | \$7,696.95 | \$0.00 | \$0.00
 | \$1,394.60 | \$9,091.55 | \$0.00
 | \$1,394.69 | \$0.00 | \$0.00
 | \$0.00 | \$0.06 | \$0.00

 | \$0.00 | \$0.00
 | \$0.00 | \$1,394.75 | \$7,696.80
 |
| Total Depto | | \$115,870.58 | \$17,852.86 | \$5,086.47
 | \$11,158.00 | \$149,967.91 | \$0.00
 | \$11,160.82 | \$3,252.52 | \$1,048.35
 | \$24.12 | -\$0.10 | \$0.00

 | \$1,000.00 | \$0.00
 | \$1,000.00 | \$17,485.71 | \$132,482.20
 |
Departamente	o 66 Direccion de Servicios Generales		
 | | |
 | | |
 | | |

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 | | |
 |
| Departamente
0025
0026 | Barajas Avila Jesus
Barajas Avila Jose | \$2,465.50
\$3,802.05 | \$0.00
\$760.41 | \$0.00
\$0.00
 | \$4.30
\$403.00 | \$2,469.80
\$4,965.46 | \$0.00
\$0.00
 | \$4.38
\$403.07 | \$71.87
\$116.05 | \$24.66
\$38.02
 | \$0.00
\$0.00 | - <mark>\$0.11</mark>
\$0.12 | \$0.00
\$0.00

 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$100.80
\$557.26 | \$2,369.00
\$4,408.20
 |
| 0046 | Castillo Aguilar Pedro
Montes Landeros Rogelio | £2 002 27 | \$0.00 | \$0.00
\$0.00
\$0.00
 | 6100.40 | 82 111 87 | \$0.00
 | £100.41 | \$88.80
\$55.56
\$88.42 | \$30.02
 | \$0.00 | \$0.04 | 80.00

 | \$0.00 | \$0.00
 | | 6000.07 |
 |
| 0077
0104 | Esparza López Juan Manuel | \$1,905.91
\$2,990.93 | \$0.00
\$0.00
\$0.00 | \$0.00
 | \$0.00
\$108.00 | \$1,905.91
\$3,098.93 | \$0.00
 | \$109.41
\$0.00
\$108.02 | \$88.42 | \$19.06
\$29.91
 | \$0.00
\$0.00 | -\$0.01
-\$0.02 | \$0.00
\$0.00

 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | -\$3.09
\$226.33 | \$1,909.00
\$2,872.60
 |
| 0127
0137 | González Torres Francisco Javier
Comeio Truillo Irma | \$5,593.50
\$3,640.05 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$823.30
\$346.80 | \$6,416.80
\$3,986.85 | \$0.00
\$0.00
 | \$823.37
\$346.93 | \$177.06
\$110.51 | \$55.94
\$36.40
 | \$0.00
\$144.52 | \$0.03
\$0.09
-\$0.08 | \$0.00
\$0.00

 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00 | \$1,056.40
\$638.45
\$160.12 | \$5,360.40
\$3,348.40
 |
| 0151
0161 | Renteria Esparza Ruben
Rivera Santos Silverio | \$2,465.50
\$2,896.27 | \$986.22
\$0.00 | \$0.00
\$0.00
 | \$63.60
\$73.70 | \$3,515.32
\$2,969.97 | \$0.00
\$0.00
 | \$63.67
\$73.72 | \$71.87
\$85.19 | \$24.66
\$28.96
 | \$0.00
\$0.00 | -\$0.08
\$0.10 | \$0.00
\$0.00

 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$160.12
\$187.97 | \$3,346.40
\$3,355.20
\$2,782.00
 |
| 0172 | Rubio Torres René | \$3.802.05 | \$1,013.88
\$0.00 | \$0.00
 | \$458.20
\$4.30 | \$5,274.13
\$2,469.80 | \$0.00
\$0.00
\$0.00
 | \$458.39
\$4.38 | \$116.05 | \$38.02
\$24.66
 | \$0.00
\$5.48 | \$0.07
\$0.01 | \$0.00
\$0.00
\$0.00

 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00 | \$612.53
\$106.40 | \$4,661.60
\$2,363.40
 |
| 0236
0250
0258 | Esparza López Cesar
Castañeda Cordero Raúl | \$2,465.50
\$4,020.35 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$423.90 | \$4,444.25 | \$0.00
 | \$4.38
\$423.95 | \$71.87
\$123.47 | \$24.66
\$40.20
 | \$5.48
\$0.00 | \$0.01
\$0.03 | \$0.00
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 | \$0.00
\$0.00 | \$0.00
 | \$0.00
\$0.00 | \$587.65 | \$3,856.60
 |
| 0258
0260 | Castañeda Cortes Alejandrina
Cordero García Catalina | \$2,939.55
\$2,939.55 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$79.00
\$79.00 | \$3,018.55
\$3.018.55 | \$0.00
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 | \$79.00
\$79.00 | \$86.66
\$86.66 | \$29.40
\$29.40
 | \$0.00
\$0.00 | \$0.09
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 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$195.15
\$195.15 | \$2,823.40
\$2,823.40
 |
| 0264 | Castañeda De Los Santos Emesto | \$2,497.95 | \$0.00 | \$0.00
 | \$8.30 | \$2,506,25 | \$0.00
 | \$8.34 | \$72.81 | \$24.98
 | \$0.00 | \$0.12 | \$0.00

 | \$0.00 | \$0.00
 | \$0.00
\$0.00 | \$106.25 | \$2,400.00
 |
| 0269
0272 | Gutiérrez Gutiérrez Ma Del Refugio
Fernández Rodríguez María Elena | \$2,939.89 | \$0.00 | \$0.00
 | \$79.00 | \$3,018.89 | \$0.00
 | \$79.04 | \$86.66 | \$29.40
 | \$0.00 | -\$0.01 | \$0.00

 | \$0.00 | \$0.00
 | | \$195.09 | \$2,823.80
 |
| | | \$2,939.55 | \$0.00 | \$0.00
 | \$79.00 | \$3,018.55 | \$0.00
 | \$79.00 | \$86.66 | \$29.40
 | \$0.00 | -\$0.11 | \$0.00

 | \$0.00 | \$0.00
 | \$0.00 | \$194.95 | \$2,823.60
 |
| 0274 | | \$2,939.55
\$2,465.50
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\$2,469.80
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\$71.75 | \$29.40
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\$0.00 | \$194.95
\$101.00
\$100.43 | \$2,823.60
\$2,368.80
\$2,365.20
 |
| 0269
0272
0274
0278
0320 | Muñoz Sandoval Pedro Eleazar
Macias Díaz Rodrigo
Zaragoza Sandoval Victor Manuel | \$2,939.55
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\$2,461.73
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 | \$4.38
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| 0320
0329
0333 | Muñoz Sandoval Pedro Eleazar
Macias Díaz Rodrigo
Zaragoza Sandoval Victor Manuel
Rodríguez Sánchez José Sebastian
Penteira Bareise Ceser Duhan | \$2,939.55
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| 0320
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Zaragoza Sandoval Victor Manuel
Rodriguez Sanchez José Sebastian
Renteria Bargias Cesar Ruben
Rubio - Raúi
Rodriguez Avarado Juan Manuel
Jiméner Merza Matrin Aurein | \$2,939.55
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 |
| 0320
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| 0320
0329
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Macias Diaz Fontoja
Zangoza Sandova Vijad Abantian
Rentreita Bargias Cesar Ruben
Rubio - Radi
Rodriguz: Avarado Juan Manuel
Jiménez Maza Martin Aurolo
González Domiguze Norma Apelica
Navarro Ramona Remona
Navarro Ramo Ramona | \$2,939,55
\$2,465,50
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\$2,478,28
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| 0320
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0423 | Mufacio Sandoval Pedro Descar
Matalas Dias Konforgio
Manuel Manuel
Rodrigues Sanchez Jude Sebastian
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Robo- Rudi
Contelleto Comitiques Norma Angelica
González Domitiques Mac Hura
Navarro Ramos Ramona
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| 0283 | Hernandez Esparza Heriberto | \$4,332.00 | \$0.00
 | \$0.00 | \$492.00 | \$4,824.00
 | \$0.00 | \$492.00 | \$134.09
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 | \$0.00 | \$626.20 | \$4,197.80 |
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| 0287 | Camarena Ramirez Alberto | \$4,332.00 | \$0.00
 | \$0.00 | \$492.00 | \$4,824.00
 | \$0.00 | \$492.00 | \$134.09
 | \$0.00 | \$0.00 | -\$0.09
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 | \$0.00 | \$626.00 | \$4,198.00 |
| 0297 | Estrada De Los Santos Javier Alejandro
Rivera Haro Desiderio | \$4,332.00
\$4,332.00 | \$0.00
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| 0364 | Bañuelos Landeros Oscar | \$4,332.00 | \$0.00
 | \$0.00 | \$492.00 | \$4,824.00
 | \$0.00 | \$492.00 | \$134.09
 | \$0.00 | \$0.00 | \$0.11
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 | \$0.00 | \$626.20 | \$4,197.80 |
| 0364
0388
0402 | Esteban Regules Melito | \$4,332.00 | \$0.00
 | \$722.00 | \$492.00 | \$5,546.00
 | \$0.00 | \$492.00 | \$134.09
 | \$0.00 | \$0.00 | -\$0.09
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 | \$0.00 | \$626.00 | \$4,920.00 |
| 0402 | Villegas Silva Moises
Avila Torres Elizabeth | \$4,332.00
\$3,743.40 | \$0.00
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 | \$0.00 | \$492.00
\$366.50 | \$4,824.00
\$4,109.90
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\$3,591.80 |
| 0454 | Madera Gaytan Margarita | \$4,332.00 | \$0.00
 | \$0.00 | \$492.00 | \$4,824.00
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 | \$0.00 | \$0.00 | -\$0.09
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 | \$0.00 | \$626.00 | \$4,198.00 |
| 0464
0466 | Ayala Aguirre Ulises | \$4,332.00 | \$0.00
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 | \$0.00 | \$626.00 | \$4,198.00 |
| 0466 | Miramontes Nuñez Raúl | \$4,332.00 | \$0.00
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| 0480
0486
0523 | García Salazar Francisco Javier
De La Cruz Ramírez Ricardo | \$4,332.00
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 | \$0.00 | \$626.00 | \$4,198.00 |
| 0549
0551
0560 | Márquez Luna Cesar
Sierra Martínez José Angel
Mariano Baltazar Pedro | \$4,332.00
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| 0560 | Mariano Baltazar Pedro | \$4,332.00 | \$0.00
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0576 | | \$4 332 00 | \$0.00
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 | \$0.00 | 66.26.00 | |
| 0571 | López Carbajal Omar Santiago
Ortiz Ríos Juan Pablo | \$4,575.00
\$4,332.00 | \$0.00
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\$0.00 | \$546.70
\$492.00 | \$5,121.70
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\$626.20 | \$4,198.00
\$4,387.00
\$4,197.80 |
| 0583 | Méndez Chávez Francisco | \$4,332.00 | \$0.00
 | \$0.00 | \$492.00 | \$4,824.00
 | \$0.00 | \$492.00 | \$134.09
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 | \$0.00 | \$626.00 | \$4,197.00 |
| 0593
0597 | Avila Elías Héctor | \$4,332.00 | \$0.00
 | \$0.00 | \$492.00 | \$4,824.00
 | \$0.00 | \$492.00 | \$134.09
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 | \$0.00 | \$626.00 | \$4,198.00 |
| 0597
0647 | Ramírez Hernández Lorenzo | \$4,332.00 | \$1,250.00
 | \$0.00 | \$646.80 | \$6,228.80
 | \$0.00 | \$646.99 | \$134.09
 | \$0.00 | \$0.00 | -\$0.08
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 | \$0.00 | \$0.00 | \$0.00

 | \$0.00 | \$781.00 | \$5,447.80 |
| 0653 | García Sánchez Edgar Lissandro
Pérez Orozco Ruben | \$4,332.00
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\$626.00 | \$4,197.80
\$4,198.00 |
| 0656
0680
0727 | Bañuelos Rivera Guillermo
Rivera Contreras Mario | \$4,332.00 | \$0.00
 | \$0.00 | \$492.00 | \$4,824.00
 | \$0.00 | \$492.00 | \$134.09
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| 0680 | Rivera Contreras Mario
García Franco Micaela | \$4,332.00
\$4,332.00 | \$0.00
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\$4,920.00 |
| 0729 | Arellano Silva Ivan Abraham | \$4.332.00 | \$0.00
 | \$0.00 | \$492.00 | P4 924 00
 | \$0.00 | \$492.00 | 8124.00
 | \$0.00 | \$0.00 | -\$0.09
 | \$0.00 | \$0.00 | \$0.00

 | \$0.00 | \$626.00 | 64 109 00 |
| 0734
0738 | Estrada López Nicolás | \$4,612.50 | \$0.00
 | \$0.00 | \$556.90 | \$5,169.40
\$4,824.00
 | \$0.00 | \$556.92 | \$143.65
\$134.09
 | \$0.00 | \$0.00 | \$0.03
 | \$0.00 | \$0.00 | \$0.00

 | \$0.00 | \$700.60 | \$4,468.80
\$3,846.00 |
| 0738
0747 | Plascencia Salazar Jorge Gabriel
Ramírez Muro José Hilario | \$4,332.00
\$4,332.00 | \$0.00
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\$626.20 | \$3,846.00
\$4,197.80 |
| 0780 | García Ibarra Rafael | \$4,332.00 | \$0.00
 | \$0.00 | \$492.00 | \$4,824.00
 | \$0.00 | \$492.00 | \$134.09
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 | \$0.00 | \$626.20 | \$4,197.80 |
| 0783 | Bañuelos Enríquez José De Jesús | \$4,332.00 | \$0.00
 | \$722.00 | \$492.00 | \$5,546.00
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 | \$0.00 | \$626.00 | \$4,920.00 |
| 0785 | Arellano Gaytan Juan Rodolfo
Flores Minero Pedro | \$4,332.00
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| 0799
0803 | Diaz Sandoval María Del Rosario | \$4,332.00 | \$0.00
 | \$0.00 | \$492.00 | \$4,824.00
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 | \$0.00 | \$626.20 | \$4,919.80
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| 0803 | Arellano Luna Gilberto | \$4,332.00 | \$0.00
 | \$722.00 | \$492.00 | \$5,546.00
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| 0804 | Berumen Castañeda Juan
Rivera Hernández Aleiandro | \$4,332.00
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| 0862
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0883 | Rivera Hernández Alejandro
Mayorga Guerrero Maribel | \$4,332.00
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| 0883 | Hernández Sánchez Edgar Eduardo
Bemierz Murille Correcte | \$4,332.00 | \$0.00
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\$0.00 | \$0.00
\$0.00 | \$0.00

 | \$0.00 | \$626.00
\$626.20 | \$4,920.00 |
| 0884
0886
0887
0888 | Avila Mendez Jose Guadalupe | \$4,332.00
\$4,332.00 | \$0.00
\$0.00
 | \$7.22.00 | \$492.00 | \$5,546.00
\$4,824.00
 | \$0.00
\$0.00 | \$492.00 | \$134.09
 | \$0.00 | \$0.00 | -\$0.09
 | \$0.00
\$0.00 | \$0.00 | \$0.00

 | \$0.00 | \$626.00 | \$4,919.80
\$4,198.00 |
| 0887 | Avila Mendez Jose Guadalupe
Mendez Sandoval Juan Ramon | \$4,332.00
\$4,332.00
\$4,332.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$492.00 | \$4,824.00
\$4,824.00
 | \$0.00
\$0.00 | \$492.00 | \$134.09
\$134.09
\$134.09
 | \$0.00
\$0.00
\$0.00 | \$0.00 | \$0.11
 | \$0.00
\$0.00 | \$0.00 | \$0.00
\$0.00

 | \$0.00
\$0.00
\$0.00 | \$626.20 | \$4,198.00
\$4,197.80 |
| 0888 | Landeros Molina Javier | \$4,332.00 | \$0.00
\$0.00
 | \$722.00 | \$492.00 | \$5,546.00
 | \$0.00
\$0.00 | \$492.00 | \$134.09
 | \$0.00 | \$0.00
\$0.00 | -\$0.09
\$0.11
 | \$0.00 | \$0.00
\$0.00 | \$0.00

 | \$0.00 | \$626.00 | \$4,920.00 |
| 0889
0898
0957 | Esparza Sauceda Adrian
Villegas Silva Raudel
Garnica Perez Guillermo | \$4,332.00
\$4,332.00
\$4,333.20 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$492.00
\$492.00
\$492.00 | \$4,824.00
\$4,825.20
 | \$0.00
\$0.00
\$0.00 | \$492.00
\$492.00
\$492.22 | \$134.09
\$134.09
\$134.13
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | -50.09
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00

 | \$0.00
\$0.00
\$1,500.00 | \$626.20
\$626.00
\$2,126.40 | \$4,197.80
\$4,198.00
\$2,698.80 |
| 0957 | Garnica Perez Guillermo | \$4,333.20 | \$0.00
 | \$0.00 | \$492.00 | \$4,825.20
 | \$0.00 | \$492.22 | \$134.13
 | \$0.00 | \$0.00 | \$0.05
 | \$0.00 | \$0.00 | \$0.00

 | \$1,500.00 | \$2,126.40 | \$2,698.80 |
| 0958 | Guzman Plascencia Roberto
Avila Lopez Roberto Antonio | \$4,332.00
\$4,332.00 | \$0.00
\$0.00
 | \$722.00 | \$492.00
\$492.00 | \$5,546.00
\$4,824.00
 | \$0.00
\$0.00 | \$492.00
\$492.00 | \$134.09
\$134.09
 | \$0.00 | \$0.00
\$0.00 | -\$0.09
-\$0.09
 | \$0.00 | \$0.00
\$0.00 | \$0.00

 | \$0.00
\$0.00 | \$626.00
\$626.00 | \$4,920.00
\$4,198.00 |
| 0963
0964 | Baltazar Bravo Mercedes Aurelia | \$4,332.00 | \$0.00
 | \$0.00
\$0.00 | \$492.00 | \$4,824.00
 | \$0.00 | \$492.00 | \$134.09
 | \$0.00
\$0.00 | \$0.00 | \$0.11
 | \$0.00
\$0.00 | \$0.00 | \$0.00

 | \$0.00 | \$626.20 | \$4,197.80 |
| 0965 | Guzman Barcenas Elizabeth | \$4,332.00 | \$0.00
 | \$0.00 | \$492.00 | \$4,824.00
 | \$0.00 | \$492.00 | \$134.09
 | \$0.00 | \$0.00 | -\$0.09
 | \$0.00 | \$0.00 | \$0.00

 | \$0.00 | \$626.00 | \$4,198.00 |
| 0968
0993
0994
1007 | Ulloa Ulloa Abrhan
Uribe Bañuelos Francisco | \$4,332.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$492.00
\$954.80 | \$4,824.00
 | \$0.00
\$0.00 | \$492.00
\$954.85 | \$120.56
\$193.54
 | \$0.00
\$0.00 | \$208.07
\$0.00 | -\$0.03
-\$0.04
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00

 | \$0.00
\$0.00 | \$820.60
\$1.148.35 | \$4,003.40 |
| 0994 | Gonzalez Gonzalez Juan Gabriel | \$6,077.55
\$10,513.95 | \$0.00
 | \$0.00 | \$2,228.00 | \$7,032.35
\$12,741.95
 | \$0.00 | \$2,228.28 | \$344.65
 | \$0.00 | \$0.00 | \$0.02
 | \$0.00 | \$0.00 | \$0.00

 | \$0.00 | \$2,572.95 | \$5,884.00
\$10,169.00 |
| 1007 | Aladro Hernandez Jose
Aquilar Vera Luis Alberto | \$4,332.00
\$4,332.00 | \$2,000.00
 | \$0.00 | \$850.00 | \$7,182.00
\$7,182.00
 | \$0.00
\$0.00 | \$850.60
\$850.60 | \$134.09
 | \$0.00 | \$0.00
\$0.00 | \$0.11
\$0.11
 | \$0.00
\$0.00 | \$0.00 | \$0.00

 | \$0.00 | \$984.80
\$984.80 | \$6,197.20
\$6.197.20 |
| | Aguilar Vera Luis Alberto
Magaña Delgado Cesar Ignacio | \$4,332.00
\$4,332.00 | \$2,000.00
\$0.00
 | \$0.00
\$0.00 | \$850.00
\$492.00 | \$7,182.00
\$4,824.00
 | \$0.00
\$0.00 | \$850.60
\$492.00 | \$134.09
\$134.09
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.11
-\$0.09
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00

 | \$0.00
\$0.00 | \$984.80
\$626.00 | \$6,197.20
\$4,198.00 |
| 1009
1010 | Sandoval Gonzalez Miguel Angel | \$4,332.00 | \$0.00
 | \$0.00 | \$492.00 | \$4,824.00
 | \$0.00 | \$492.00 | \$134.09
 | \$0.00 | \$0.00 | -\$0.09
 | \$0.00 | \$0.00 | \$0.00

 | \$0.00 | \$626.00 | \$4,198.00 |
| 1011 | Velazquez Rodriguez Julio Cesar | \$4,332.00 | \$0.00
 | \$0.00 | \$492.00 | \$4,824.00
 | \$0.00 | \$492.00 | \$134.09
 | \$0.00 | \$0.00 | -\$0.09
 | \$0.00 | \$0.00 | \$0.00

 | \$0.00 | \$626.00 | \$4,198.00 |
| 1013
1021 | Casillas Hurtado Rafael
Ayala Aguirre Karla Denisse | \$4,332.00
\$4,332.00 | \$1,500.00
\$0.00
 | \$0.00
\$0.00 | \$714.50
\$492.00 | \$6,546.50
\$4,824.00
 | \$0.00
\$0.00 | \$714.85
\$492.00 | \$134.09
\$134.09
 | \$0.00
\$0.00 | \$0.00
\$0.00 | -\$0.04
-\$0.09
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00

 | \$0.00
\$0.00 | \$848.90
\$626.00 | \$5,697.60
\$4,198.00 |
| 1022 | Gonzalez Garcia Jennifer Janeth | \$4,332.00 | \$0.00
 | \$0.00 | \$492.00 | \$4,824.00
 | \$0.00 | \$492.00 | \$134.09
 | \$0.00 | \$0.00 | -\$0.09
 | \$0.00 | \$0.00 | \$0.00

 | \$0.00 | \$626.00 | \$4,198.00 |
| | | |
 | | |
 | | |
 | | |
 | | |

 | | | |
| 1023 | Zavala Robles Raul Alfonso | \$4,332.00 | \$0.00
 | \$0.00 | \$492.00 | \$4,824.00
 | \$0.00 | \$492.00 | \$134.09
 | \$0.00 | \$0.00 | -\$0.09
 | \$0.00 | \$0.00 | \$0.00

 | \$0.00 | \$626.00 | \$4,198.00 |
| 1023
Total Depto | Zavala Robles Raul Alfonso | |
 | \$0.00 | \$492.00 | \$4,824.00
 | \$0.00 | \$492.00 | \$134.09
 | | |
 | | |

 | | | |
| Total Depto | | \$4,332.00

\$355,911.21 | \$0.00

 | \$0.00
\$9,386.00 | \$492.00
\$43,116.60 | \$4,824.00
\$416,048.21
 | \$0.00
\$0.00 | \$492.00
\$43,119.44 | \$134.09
 | \$0.00
\$83.18 | \$0.00
\$559.87 | -\$0.09
-\$0.91
 | \$0.00
\$0.00 | \$0.00
 | \$0.00
\$0.00

 | \$1,500.00 | \$626.00
\$56,296.01 | \$359,752.20 |
| Total Depto | | \$355,911.21 | \$7,634.40
 | \$0.00
\$9,386.00 | \$492.00
 | \$4,824.00
\$416,048.21
 | \$0.00
\$0.00 | \$492.00

\$43,119.44 | \$134.09

\$11,034.43
 | \$83.18 | \$559.87 | -\$0.91
 | \$0.00 | \$0.00 | \$0.00

 | \$1,500.00 | \$56,296.01 | \$359,752.20 |
| Total Depto
Departamento
0017
0100 | 73 Direccion de Obras Publicas
Areliano Flores J. Ines
Ilian Arias Juan Ramón | \$355,911.21
\$3,803.31
\$5,105.05 | \$7,634.40
\$0.00
\$0.00
 | \$0.00
\$9,386.00
\$0.00
\$0.00 | \$492.00
 | \$4,824.00
\$416,048.21
\$4,181.31
\$5,795.75
 | \$0.00
\$0.00
\$0.00
\$0.00 | \$492.00
\$43,119.44
\$378.04
\$690.71 | \$134.09
\$11,034.43
\$116.09
\$160.41
 | \$83.18
\$38.03
\$51.05 | \$559.87
\$0.00
\$0.00 | -\$0.91
-\$0.05
-\$0.02
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00

 | \$1,500.00
\$0.00
\$0.00 | \$56,296.01 | \$359,752.20
\$3,649.20
\$4,893.60 |
| Total Depto
Departamento
0017
0100
0123 | 73 Direccion de Obras Publicas
Areliano Ficres J. Ines
Illan Arias Juan Ramón
Medrano Morales María De Jesús | \$355,911.21
\$3,803.31
\$5,105.05
\$2,939.89 | \$7,634.40
\$0.00
\$0.00
\$0.00
 | \$0.00
\$9,386.00
\$0.00
\$0.00
\$0.00 | \$492.00
\$43,116.60
\$378.00
\$690.70
\$79.00 | \$4,824.00
\$416,048.21
\$4,181.31
\$5,795.75
\$3,018.89
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$492.00
\$43,119.44
\$378.04
\$690.71
\$79.04 | \$134.09
\$11,034.43
\$116.09
\$160.41
\$88.66
 | \$83.18
\$38.03
\$51.05
\$29.40 | \$559.87
\$0.00
\$0.00
\$0.00
\$0.00 | -\$0.91
-\$0.05
-\$0.02
-\$0.01
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00

 | \$1,500.00
\$0.00
\$0.00
\$0.00 | \$56,296.01
\$532.11
\$902.15
\$195.09 | \$359,752.20
\$3,649.20
\$4,893.60
\$2,823.80 |
| Total Depto
Departamento
0017
0100
0123 | 73 Direccion de Obras Publicas
Areliano Ficres J. Ines
Illan Arias Juan Ramón
Medrano Morales María De Jesús | \$355,911.21
\$3,803.31
\$5,105.05
\$2,939.89 | \$7,634.40
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$9,386.00
\$0.00
\$0.00
\$0.00 | \$492.00
\$43,116.60
\$378.00
\$690.70
\$79.00 | \$4,824.00
\$416,048.21
\$4,181.31
\$5,795.75
\$3,018.89
\$6,416.80
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$492.00
\$43,119.44
\$378.04
\$690.71
\$79.04 | \$134.09
\$11,034.43
\$116.09
\$160.41
\$88.66
 | \$83.18
\$38.03
\$51.05
\$29.40
\$55.94 | \$559.87
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | -\$0.91
-\$0.05
-\$0.02
-\$0.01
\$0.03
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00

 | \$1,500.00
\$0.00
\$0.00
\$0.00 | \$56,296.01
\$532.11
\$902.15
\$195.09 | \$359,752.20
\$3,649.20
\$4,893.60
\$2,823.80 |
| Total Depto
Departamento
0017
0100
0123
0128
0238
0244 | 73 Direccion de Obras Publicas
Arellano Ficres J. Ines
Illan Arias Juan Ramón
Medrano Morales María De Jesús
Mirramontes Rivera Macario
Ficres Sanchez Cirlio
Villareal Mola Fiaviano | \$3,803.31
\$5,105.05
\$2,939.89
\$5,593.50
\$4,551.45
\$3,158.98 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$9,386.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$492.00
\$43,116.60
\$378.00
\$690.70
\$79.00
\$823.30
\$540.30
\$128.50 | \$4,824.00
\$416,048.21
\$4,181.31
\$5,795.75
\$3,018.89
\$6,416.80
\$5,091.75
\$3,287.48
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$492.00
\$43,119.44
\$690.71
\$79.04
\$823.37
\$540.33
\$128.54 | \$134.09
\$11,034.43
\$116.09
\$160.41
\$86.66
\$177.06
\$141.58
\$94.13
 | \$83.18
\$38.03
\$51.05
\$29.40
\$55.94
\$45.51
\$31.59 | \$559.87
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | -\$0.91
-\$0.05
-\$0.02
-\$0.01
\$0.03
-\$0.07
-\$0.02
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

 | \$1,500.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$56,296.01
\$532.11
\$902.15
\$195.09
\$1.056.40
\$727.35
\$254.28 | \$369,752.20
\$3,649.20
\$4,893.60
\$2,823.80
\$5,380.40
\$4,384.40
\$3,033.20 |
| Total Depto
Departamento
0017
0100
0123
0128
0238
0244 | 73 Direccion de Obras Publicas
Arellano Flores J. Ines
Illan Arias Juan Ramón
Medrana Marales María Do Jesús
Maranontes Rures Macario
Flores Sanchez Critio
Viliarrasi Mará Paviano | \$355,911.21
\$3,803.31
\$5,105.05
\$2,939.89
\$5,593.50
\$4,551.45
\$3,158.99
\$2,744.09 | \$7,634.40
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$9,386.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$492.00
\$43,116.60
\$690.70
\$79.00
\$823.30
\$540.30
\$128.50
\$128.50 | \$4,824.00
\$416,048.21
\$4,181.31
\$5,795.75
\$3,018.89
\$6,416.80
\$5,091.75
\$3,287.48
\$4,072.68
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$492.00
\$43,119.44
\$378.04
\$690.71
\$79.04
\$823.37
\$540.33
\$128.54
\$290.64 | \$134.09
\$11,034.43
\$160.41
\$160.41
\$86.86
\$147.58
\$141.58
\$94.13
\$10.09
 | \$83.18
\$38.03
\$51.05
\$29.40
\$55.94
\$45.51
\$31.59
\$37.12 | \$559.87
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | -\$0.91
-\$0.05
-\$0.02
-\$0.01
-\$0.03
-\$0.07
-\$0.02
\$0.02
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

 | \$1,500.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$56,296.01
\$532.11
\$902.15
\$195.09
\$1,056.40
\$727.35
\$254.28
\$510.76 | \$359,752.20
\$3,649.20
\$4,893.60
\$2,823.80
\$5,380.40
\$4,384.40
\$3,033.20
\$2,624.40 |
| Total Depto
Departamento
0017
0100
0123
0128
0238
0244 | 73 Direccion de Obras Publicas
Arellano Flores J. Ines
Illan Arias Juan Ramón
Medrana Marales María Do Jesús
Maranontes Rures Macario
Flores Sanchez Critio
Viliarrasi Mará Paviano | \$355,911.21
\$3,803.31
\$5,105.05
\$2,939.89
\$5,593.50
\$4,551.45
\$3,158.99
\$2,744.09 | \$7,634.40
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$9,386.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$492.00
\$43,116.60
\$690.70
\$79.00
\$823.30
\$540.30
\$128.50
\$128.50 | \$4,824.00
\$416,048.21
\$4,181.31
\$5,795.75
\$3,018.89
\$6,416.80
\$5,091.75
\$3,287.48
\$4,072.66
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$492.00
\$43,119.44
\$378.04
\$690.71
\$79.04
\$823.37
\$540.33
\$128.54
\$290.64 | \$134.09
\$11,034.43
\$160.41
\$160.41
\$86.86
\$147.58
\$141.58
\$94.13
\$10.09
 | \$83.18
\$38.03
\$51.05
\$29.40
\$55.94
\$45.51
\$31.59
\$37.12 | \$559.87
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$2.00 | -\$0.91
-\$0.05
-\$0.02
-\$0.01
-\$0.03
-\$0.07
-\$0.02
\$0.02
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

 | \$1,500.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$56,296.01
\$532.11
\$902.15
\$195.09
\$1,056.40
\$727.35
\$254.28
\$510.76 | \$359,752.20
\$3,649.20
\$4,893.60
\$2,823.80
\$5,380.40
\$4,384.40
\$3,033.20
\$2,624.40 |
| Total Depto
Departamento
0017
0100
0123
0128
0238
0244
0245
0246
0249
0251 | 73 Direccion de Obras Publicas
Aréliano Flores J. Itee
Medrano Moriera María De Lesias
Miranontes Rivera Macario
Fores Sánchez Cirilo
Villared Mota Floviano
Escatel Gómez Gabriel
Cabrines - Jose Miguel
Postigaze Hajo, Loudadupe | \$355,911.21
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| Total Depto
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0251 | 73 Direccion de Obras Publicas
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Medrano Moriera María De Lesias
Miranontes Rivera Macario
Fores Sánchez Cirilo
Villared Mota Floviano
Escatel Gómez Gabriel
Cabrines - Jose Miguel
Postigaze Hajo, Loudadupe | \$355,911.21
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| Total Depto
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0253 | 73 Direction de Obres Publices
Arterior Force J. Ine
Illar Arias Juan Ramon
Medrano Notrees Maria De Jesús
Miranontes Rivers Macario
Fores Silvictes Colido
Escalte Gomes Cabriel
Cabrelas - Jones Mayel
Rodriguez Meja J. Guadatupe
Rodriguez Meja Macario. | \$355,911.21
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Rotto Flores Davido
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Bortiguez Major
Rotto Flores Davido
Nalar Pártem Calando
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Carrero Gorzález Marcelino
Anal Perez Victor Armando
Valle Becers Rodolfo
García Antáldo Enrique
En Portiguez Unio, Judi Belanta
Antálon Detex Victor Armando
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Ella Carlos Carlos
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Carlos González Marcelino
Avalla Porter, Waldon
Marcia Castalenda Judi Carlos
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Valle Bacerra Rotolino
Garcia Andalón Enrique
Rotriguez Carlos Andol
García Andalón Enrique
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Las Rodriguez Cavado
Dista Rodriguez Tavino
Pieto González, Jude Falge
Pieto Conzález, Jude Falge
Carlos Rotes Las de Carlos
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Carlos González Marcelino
Avalla Porter, Waldon
Marcia Castalenda Judi Carlos
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Carlos Rotes Las de Carlos
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Mucasa Castatedas J. José De Jesús
Careno Gonzáles J. Marcolino
Anas Press Visitor Armando
Valle Becerna Rotolino
García Macalina De Territo
Marca Castatedas J. José De Jesús
Lans Rotriguez Covaldo
Daris Mathema J. José Felje
Calina Bortiguez Covaldo
Daris Bordiguez Zanguina
Pinto Gonzáles Jude Felje
Calina Rotriguez Cavado
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Lópe Fluerta José Luis
Mananones Canesos Ramino
Arelino Visioguez Imago
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Director Sarchez Crife
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Flores Franco Jacquin
Macian Castaleda J. Guadatge
Flores Franco Jacquin
Mucian Castaleda J. Guadatge
Carlos Gonzáles J. Guadatge
Carlos Gonzáles J. Sarchez
Macian Castaleda Sude De Jesús
Carlos Gonzáles J. Machano
Macian Castaleda Sude De Jesús
Carlos Potez Victor Armando
Viels Becers Rostol
García Ardáldo Enrique
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Lans Rodriguez Tavido de De Jesús
Lans Rodriguez Tavido
Distribuing J. Machano
Proto Gonzáles José Falipe
Carlos Gonzáles Jude Falipe
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Carlos Foret Lando Javie
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Miranotte Claresto
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Carlos Rodriguez Aturo
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Ana Jano M. Magainetta and
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Ana Jano M. Magainet J. Jano
Macas Castathera J. Guadatape
Areliano Priez Visico Armando
Viel Bacera Rosto
Rait Medano Martina Aricia
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Raito Medano Martina Aricia
Carloro González Judo Fielge
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Departamento 74 Direccion de Fomento Turístico

0342	Medina Hernández Ana Elizabeth	\$4,770.00	\$0.00	\$0.00	\$599.70	\$5,369.70	\$0.00	\$599.70	\$149.02	\$47.70	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$796.50	\$4,573.20
0427	López Barajas Juan Francisco	\$4,063.97	\$0.00	\$0.00	\$433.40	\$4,497.37	\$0.00	\$433.47	\$124.97	\$40.64	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$598.97	\$3,898.40
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	\$273.99	\$88.34	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$2.519.57	\$15.172.00
		\$10,034.47	30.00	30.00	\$2,157.10	\$17,051.07	30.00	\$2,107.22	4213.55	400.34	20.00	30.02	30.00	30.00	30.00	30.00	42,015.07	\$15,172.00
Departamento	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	\$99.59	\$33.19	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$280.80	\$3,186.20
0959	Lizaola Garcia Julio Cesar	\$2,461.95	\$656.52	\$0.00	\$4.00	\$3,122.47	\$0.00	\$6.00	\$71.77	\$24.62	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$102.27	\$3,020.20
0998 Total Depto	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	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$1,599.25	\$8,450.60
Total Depto		\$14,231.50	\$656.52	\$0.00	\$1,751.30	\$16,639.32	\$0.00	\$1,753.45	\$171.36	\$57.81	\$0.00	-\$0,30	\$0.00	\$0.00	\$0.00	\$0.00	\$1,982.32	\$14,657.00
		014,201.00	0000.02	40.00	\$1,151.55	010,005.02	40.00	\$1,100.40	0111.00	407.01	40.00		\$0.00	40.00	40.00	40.00	01,002.02	\$14,007.00
	o 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	\$158.13	\$50.38	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$880.80	\$4,829.40
0285 0687	Sánchez Segura María Lourdes Rosales Franco Martha	\$4,824.70 \$4,900.61	\$0.00 \$0.00	\$0.00 \$0.00	\$614.50 \$635.00	\$5,439.20 \$5,535.61	\$0.00 \$0.00	\$614.55 \$635.14	\$150.87 \$153.46	\$48.25 \$49.01	\$0.00 \$0.00	\$0.13 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$813.80 \$837.61	\$4,625.40 \$4.698.00
0793	Rivera Medrano Perfecto Vicente	\$4,919.67	\$0.00	\$0.00	\$640.00	\$5,559.67	\$0.00	\$640.28	\$154.10	\$49.01	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$794.47	\$4,765.20
0796	Ortega Castellanos Juan Manuel	\$3,972.00	\$0.00	\$0.00	\$413.40	\$4,385.40	\$0.00	\$413.40	\$121.83	\$39.72	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$575.00	\$3,810.40
0911	Jaimes García Carlos Mauricio	\$4,063.95	\$0.00	\$0.00	\$433.40	\$4,497.35	\$0.00	\$433.47	\$124.97	\$40.64	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$598.95	\$3,898.40
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	\$863.36	\$228.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$5.976.78	\$34.623.60
		\$35,715.65	\$0.00	\$0.00	\$4,884.70	\$40,600.38	\$0.00	\$4,885.44	\$663.36	\$228.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0,976.78	\$34,623.60
Departamento	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	\$109.04	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$447.67	\$3,487.60
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			\$0.00						\$109.04	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00		
		\$10,252.92	\$0.00	\$0.00	\$1,450.60	\$11,703.52	\$0.00	\$1,450.71	\$109.04	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,559.72	\$10,143.80
Departamento	80 Direccion de Fomento Deportivo																	
0143	Pasillas Acosta Gema	\$4,580.57	\$0.00	\$0.00	\$548.20	\$5,128.77	\$0.00	\$548.24	\$142.56	\$45.81	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$736.57	\$4,392.20
1001	Palomares Medina Maria Guadalupe	\$5,743.50	\$0.00	\$0.00	\$864.00	\$6,607.50	\$0.00	\$864.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$864.10	\$5,743.40
Total Depto			\$0.00	\$0.00							\$0.00	-\$0.04		\$0.00				
		\$10,324.07	\$0.00	\$0.00	\$1,412.20	\$11,736.27	\$0.00	\$1,412.34	\$142.56	\$45.81	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.67	\$10,135.60
Departamento	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
Departamento	82 Delegacion de El Salvador																	
0215	Rodriguez Corona Arturo	\$3,357.11	\$0.00	\$0.00	\$172.60	\$3,529.71	\$0.00	\$172.62	\$100.88	\$33.57	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$307.11	\$3,222.60
0221	Rodriguez Cordero Javier	\$3,357.11	\$0.00	\$0.00	\$172.60	\$3,529.71	\$0.00	\$172.62	\$100.88	\$33.57	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$307.11	\$3,222.60
0456 0717	López Magallanes Maria Del Carmen	\$1,914.41 \$2,778.30	\$0.00 \$740.88	\$0.00 \$0.00	\$0.00 \$71.80	\$1,914.41 \$3,590.98	-\$77.16 \$0.00	\$0.00	\$55.80 \$81.17	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.03 \$0.11	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$21.39 \$153.18	\$1,935.80
0717	Macias González Manuel Rodriguez Rosales Juan Carlos	\$2,778.30 \$2,778.30	\$740.88 \$0.00	\$0.00	\$71.80 \$59.30	\$3,590.98 \$2,837.60	\$0.00	\$71.90 \$59.31	\$81.17 \$0.00	\$0.00	\$0.00	\$0.11 \$0.09	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$153.18 \$59.40	\$3,437.80 \$2,778.20
0844	Toribio Montes Ofelia	\$3,771.71	\$0.00	\$0.00	\$372.00	\$4,143,71	\$0.00	\$372.02	\$115.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$486.91	\$3,656.80
Total Depto																		
		\$17,956.94	\$740.88	\$0.00	\$848.30	\$19,546.12	-\$77.16	\$848.47	\$453.73	\$67.14	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1,292.32	\$18,253.80
1004	o 87 Contraloria 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	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,394.70	\$7.696.60
Total Depto	Trease Carda Patrias				91,004.00	40,001.00		÷1,004.04									\$1,554.10	
		\$7,696.80	\$0.00	\$0.00	\$1,394.50	\$9,091.30	\$0.00	\$1,394.64	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,394.70	\$7,696.60
Departamento 1005	o 89 Sindicatura Municipal					000 500 00	\$0.00	ac 000 0c			\$0.00			\$0.00		\$0.00	ac 000 00	
Total Depto	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
rotal 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
Departamento	90 Direccion de Comunicacion Social y Relac																	
0394 0697	Parra González Carmen Rocio Díaz Sánchez Gustavo Humberto	\$3,105.24 \$7,019.93	\$0.00 \$0.00	\$0.00 \$0.00	\$121.80 \$1.210.50	\$3,227.04 \$8,230.43	\$0.00 \$0.00	\$121.96 \$1.210.76	\$97.91 \$0.00	\$31.05 \$0.00	\$0.00 \$0.00	-\$0.08 \$0.07	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$250.84 \$1,210.83	\$2,976.20 \$7.019.60
0890	Galindo Avila José Angel	\$4,930.54	\$0.00	\$0.00	\$643.30	\$5,573.84	\$0.00	\$643.31	\$154.47	\$49.31	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,210.83	\$4,726.80
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																		
		\$22,075.71	\$0.00	\$0.00	\$3,186.40	\$25,262.11	\$0.00	\$3,186.87	\$252.38	\$80.36	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.51	\$21,742.60
Departements	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.		\$1,533,450.50	£40.669.9E	\$17,343.35	£406 044 60	\$1,797,404.30		£406.062.59	\$34,037.25	\$6,699.31	\$1,788.47	£2.49		\$2.000.00	\$500.00	£9 460 00	\$250,283.10	\$1,547,121.20
roudi Grai.		¢1,033,450.50	\$49,668.85	ø11,343.35	\$196,941.60	01,107,404.30	-\$652.33	\$196,962.58	¢34,037.25	#6,699.31	¢1,788.47	-\$2.18	\$800.00	¢2,000.00	a200.00	\$8,150.00	a200,283.10	a1,047,121.20