

Municipio de Tequila Jal

Lista de Raya (forma tabular) Periodo 24 al 24 Quincenal del 16/12/2015 al 31/12/2015 Fecha: 18/Ene/2016 Hora: 09:54:17:854

Reg Pat IMSS: C1010628109,000000000000 RFC: MTJ -850101-QF9

| Código | Empleado | Salario Base | Horas extras | Retroactivo | Prima de vacaciones a tiempo | Otras Percepciones | *Otras* *Percepciones* | *TOTAL* *PERCEPCIONES* | Subsidio al Empleo (sp) | I.S.R. (sp) | I.M.S.S. | Cuota sindical | Préstamo FONACOT | Préstamo empresa | Ajuste al neto | Descuento | *Otras* *Deducciones* | *TOTAL* *DEDUCCIONES* | *NETO* | *Otras* *Obligaciones* | *TOTAL* *OBLIGACIONES* |
|----------------------|--|----------------------------|--------------------------|------------------|---------------------------------|--------------------------|------------------------|----------------------------|----------------------------|--------------------------|----------------------|--------------------|------------------|------------------|--------------------|------------------|-----------------------|--------------------------|----------------------------|------------------------|------------------------|
| | | | | | | | | | | | | | | | | | | | | | |
| Departamento 0010 | 1 Sala de Regidores Garcia Rivera German | \$14,824.50 | \$0.00 | \$0.00 | \$0.00 | \$3,760.00 | \$0.00 | \$18,584.50 | \$0.00 | \$3,760.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.10 | \$0.00 | \$0.00 | \$3,760.10 | \$14,824.40 | \$0.00 | \$0.00 |
| 0048 0774 | Garcia Zepeda Felix Alejandro | \$14,824.50 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$3,760.00 \$374.00 | \$0.00 | \$18,584.50 | \$0.00 | \$3,760.00 | \$0.00 | \$0.00 \$37.82 | \$0.00 | \$0.00 | \$0.10 | \$0.00 | \$0.00 | \$3,760.10 \$527.19 | \$14,824.40 | \$0.00 | \$0.00 \$0.00 |
| 0774 | García Pineda Bertha Alicia Castañeda Ortega Liliana | \$3,782.05 \$14.824.50 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$630.34 \$0.00 | \$374.00 \$3,759.90 | \$0.00 \$0.00 | \$4,786.39 \$18,584.40 | \$0.00 \$0.00 | \$374.00 \$3,759.97 | \$115.36 \$0.00 | \$37.82 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.01 \$0.03 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$527.19 \$3.760.00 | \$4,259.20 \$14.824.40 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0970 | Gonzalez Berumen Irma Guadalupe | \$14,824.50 | \$0.00 | \$0.00 | \$0.00 | \$3,760.00 | \$0.00 | \$18,584.50 | \$0.00 | \$3,760.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.10 | \$0.00 | \$0.00 | \$3,760.10 | \$14,824.40 | \$0.00 | \$0.00 |
| 0971 0972 | Contreras Puga Griselda Maria Macias Villalobos Gonzalo | \$14,824.50 \$14,824.50 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$3,760.00 \$3,760.00 | \$0.00 \$0.00 | \$18,584.50 \$18,584.50 | \$0.00 \$0.00 | \$3,760.00 \$3,760.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.10 \$0.10 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$3,760.10 \$3,760.10 | \$14,824.40 \$14,824.40 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0973 | Mora Sandoval Dario Wilfrido | \$14,824.50 \$14,824.50 | \$0.00 | \$0.00 | \$0.00 | \$3,760.00 | \$0.00 | \$18,584.50 \$18,584.50 | \$0.00 | \$3,760.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.10 | \$0.00 | \$0.00 | \$3,760.10 | \$14,824.40 \$14,824.40 | \$0.00 | \$0.00 |
| 0974 | Larios De Santiago Rafael | \$14,824.50 | \$0.00 | \$0.00 | \$0.00 | \$3,760.00 | \$0.00 | \$18,584.50 | \$0.00 | \$3,760.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.10 | \$0.00 | \$0.00 | \$3,759.90 | \$14,824.60 | \$0.00 | \$0.00 |
| 0975 Total Depto | Ramirez Parra Omar | \$14,824.50 | \$0.00 | \$0.00 | \$0.00 | \$3,760.00 | \$0.00 | \$18,584.50 | \$0.00 | \$3,760.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.10 | \$0.00 | \$0.00 | \$3,759.90 | \$14,824.60 | \$0.00 | \$0.00 |
| тотат Берго | | \$137,202.55 | \$0.00 | \$0.00 | \$630.34 | \$34,213.90 | \$0.00 | \$172,046.79 | \$0.00 | \$34,213.97 | \$115.36 | \$37.82 | \$0.00 | \$0.00 | \$0.44 | \$0.00 | \$0.00 | \$34,367.59 | \$137,679.20 | \$0.00 | \$0.00 |
| | 2 Presidencia Municipal | | | | | | | | | | | | | | | | | | | | |
| 0193 0405 | Zarate García Adriana Jiménez Bernal Felipe De Jesus | \$4,985.66 \$22.306.05 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$658.20 \$6.966.00 | \$0.00 \$0.00 | \$5,643.86 \$29.272.05 | \$0.00 \$0.00 | \$658.27 \$6.966.27 | \$156.36 \$0.00 | \$49.86 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.03 -\$0.02 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$864.46 \$6.966.25 | \$4,779.40 \$22.305.80 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0555 | Parra Castañeda Enrique | \$4,030.95 | \$0.00 | \$0.00 | \$671.83 | \$426.20 | \$0.00 | \$5,128.98 | \$0.00 | \$426.26 | \$123.83 | \$40.31 | \$0.00 | \$0.00 | -\$0.02 | \$0.00 | \$0.00 | \$590.38 | \$4,538.60 | \$0.00 | \$0.00 |
| 0872 Total Depto | Ramírez Rivera Bianca Janeth | \$3,532.95 | \$0.00 | \$0.00 | \$0.00 | \$326.50 | \$0.00 | \$3,859.45 | \$0.00 | \$326.54 | \$106.87 | \$35.33 | \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$468.65 | \$3,390.80 | \$0.00 | \$0.00 |
| Total Depto | | \$34,855.61 | \$0.00 | \$0.00 | \$671.83 | \$8,376.90 | \$0.00 | \$43,904.34 | \$0.00 | \$8,377.34 | \$387.06 | \$125.50 | \$0.00 | \$0.00 | -\$0.16 | \$0.00 | \$0.00 | \$8,889.74 | \$35,014.60 | \$0.00 | \$0.00 |
| Departamento | 3 Secretaria General Aquirre Perez Arcelia Del Carmen | \$3.772.05 | \$502.94 | \$0.00 | \$0.00 | \$372.00 | \$0.00 | \$4.646.99 | \$0.00 | \$372.08 | \$115.02 | \$37.72 | \$0.00 | \$0.00 | -\$0.03 | \$0.00 | \$0.00 | \$524.79 | \$4.122.20 | \$0.00 | \$0.00 |
| 0035 | Carranza Gutiérrez María Guadalupe | \$3,772.05 | \$0.00 | \$0.00 | \$0.00 | \$372.00 | \$0.00 | \$4,144.05 | \$0.00 | \$372.08 | \$115.02 | \$37.72 | \$0.00 | \$0.00 | \$0.03 | \$0.00 | \$0.00 | \$524.85 | \$3,619.20 | \$0.00 | \$0.00 |
| 0101 0122 | Herrera Luna Obdulia Medrano Morales Graciela | \$4,656.00 \$2,940.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$568.70 \$79.00 | \$0.00 \$0.00 | \$5,224.70 \$3,019.00 | \$0.00 \$0.00 | \$568.73 \$79.05 | \$145.13 \$86.68 | \$0.00 \$29.40 | \$0.00 \$0.00 | | \$0.04 \$0.07 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$713.90 \$195.20 | \$4,510.80 \$2,823.80 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0241 | Sandoval Guzmán María Azucena | \$3,772.05 | \$502.94 | \$0.00 | \$0.00 | \$372.00 | \$0.00 | \$4,646.99 | \$0.00 | \$372.08 | \$86.68 \$115.02 | \$29.40 \$37.72 | \$0.00 | | \$0.07 -\$0.03 | \$0.00 | \$0.00 | \$524.79 | \$2,823.80 \$4,122.20 | \$0.00 | \$0.00 |
| 0370 | Gaytan Serna Miriam Elizabeth | \$4,340.54 | \$2,604.33 | \$0.00 | \$0.00 | \$1,017.00 | \$0.00 | \$7,961.87 | \$0.00 | \$1,017.18 | \$134.39 | \$43.41 | \$0.00 | \$0.00 | \$0.09 | \$0.00 | \$0.00 | \$1,195.07 | \$6,766.80 | \$0.00 | \$0.00 |
| 0403 0500 | Bañuelos Benavides Viridiana Ruiz Murillo Marisela | \$4,060.05 \$3,550.50 | \$0.00 \$473.40 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$432.50 \$329.80 | \$0.00 \$0.00 | \$4,492.55 \$4,353.70 | \$0.00 \$0.00 | \$432.61 \$329.88 | \$124.83 \$107.47 | \$40.60 \$35.51 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.11 \$0.04 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$598.15 \$472.90 | \$3,894.40 \$3.880.80 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0548 | Ramirez Lopez Miguel | \$13,978.35 | \$0.00 | \$0.00 | \$0.00 | \$3,397.40 | \$0.00 | \$17,375.75 | \$0.00 | \$3,397.38 | \$0.00 | \$0.00 | \$0.00 | | -\$0.03 | \$0.00 | | \$3,397.35 | \$13,978.40 | \$0.00 | \$0.00 |
| 0554 | Trejo Miramontes María Guadalupe | \$4,464.00 | \$0.00 | \$0.00 | \$0.00 | \$520.70 | \$0.00 | \$4,984.70 | \$0.00 | \$520.80 | \$138.59 | \$44.64 | \$0.00 | \$0.00 | \$0.07 | \$0.00 | \$0.00 | \$704.10 | \$4,280.60 | \$0.00 | \$0.00 |
| 0977 Total Depto | Alvarado Lopez Carlos Rafael | \$2,668.35 | \$0.00 | \$0.00 | \$0.00 | \$45.80 | \$0.00 | \$2,714.15 | \$0.00 | \$45.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.13 | \$0.00 | \$0.00 | \$45.75 | \$2,668.40 | \$0.00 | \$0.00 |
| | | \$51,973.94 | \$4,083.61 | \$0.00 | \$0.00 | \$7,506.90 | \$0.00 | \$63,564.45 | \$0.00 | \$7,507.75 | \$1,082.15 | \$306.72 | \$0.00 | \$0.00 | \$0.23 | \$0.00 | \$0.00 | \$8,896.85 | \$54,667.60 | \$0.00 | \$0.00 |
| Departamento | | | | | | | | | | | | | | | | | | | | | |
| 0302 | Saldivar Guzmán Gabriela Rubio Roman Mario | \$3,990.00 \$9.571.95 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$417.30 \$1,938.60 | \$0.00 \$0.00 | \$4,407.30 \$11,510.55 | \$0.00 \$0.00 | \$417.33 \$1,938.65 | \$122.43 \$0.00 | \$39.90 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.04 -\$0.10 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$579.70 \$1.938.55 | \$3,827.60 \$9.572.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| Total Depto | | | | | | | | | | | | | | | | | | | | | |
| | | \$13,561.95 | \$0.00 | \$0.00 | \$0.00 | \$2,355.90 | \$0.00 | \$15,917.85 | \$0.00 | \$2,355.98 | \$122.43 | \$39.90 | \$0.00 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 | \$2,518.25 | \$13,399.60 | \$0.00 | \$0.00 |
| Departamento 0731 | 8 Direccion de Educación Landeros Rodríguez Erika Guadalupe | \$4,079.55 | \$0.00 | \$0.00 | \$0.00 | \$436.80 | \$0.00 | \$4,516.35 | \$0.00 | \$436.87 | \$125.50 | \$40.80 | \$0.00 | \$0.00 | -\$0.02 | \$0.00 | \$0.00 | \$603.15 | \$3,913.20 | \$0.00 | \$0.00 |
| 0979 | Cervantes Murillo Irma | \$6,381.30 | \$0.00 | \$0.00 | \$0.00 | \$1,037.30 | \$0.00 | \$7,418.60 | \$0.00 | \$1,037.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.05 | \$0.00 | \$0.00 | \$1,037.40 | \$6,381.20 | \$0.00 | \$0.00 |
| Total Depto | | \$10,460.85 | \$0.00 | \$0.00 | \$0.00 | \$1,474.10 | \$0.00 | \$11,934.95 | \$0.00 | \$1,474.22 | \$125.50 | \$40.80 | \$0.00 | \$0.00 | \$0.03 | \$0.00 | \$0.00 | \$1,640.55 | \$10,294.40 | \$0.00 | \$0.00 |
| Departamento | 9 Direccion de Participación Ciudadana | | | | | | | | | | | | | | | | | | | | |
| 0976 | Bañuelos Carrillo Gamalio | \$7,477.05 | \$0.00 | \$0.00 | \$0.00 | \$1,334.80 | \$0.00 | \$8,811.85 | \$0.00 | \$1,334.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.10 | \$0.00 | \$0.00 | \$1,334.85 | \$7,477.00 | \$0.00 | \$0.00 |
| Total Depto | | \$7.477.05 | \$0.00 | \$0.00 | \$0.00 | \$1,334.80 | \$0.00 | \$8.811.85 | \$0.00 | \$1,334.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.10 | \$0.00 | \$0.00 | \$1,334.85 | \$7,477.00 | \$0.00 | \$0.00 |
| Departamento | 28 Tránsito Municipal | | | | | | | | | | | | | | | | | | | | |
| 0054 0157 | Rosales Sánchez Héctor Adrian | \$4,332.00 \$4,332.00 | \$0.00 \$1.732.80 | \$0.00 | \$0.00 | \$492.00 \$778.00 | \$0.00 \$0.00 | \$4,824.00 \$6.842.80 | \$0.00 | \$492.00 \$778.14 | \$134.09 | \$0.00 | \$0.00 | \$0.00 | \$0.11 | \$0.00 \$0.00 | \$0.00 | \$626.20 \$912.20 | \$4,197.80 \$5,930.60 | \$0.00 | \$0.00 \$0.00 |
| 0301 | Villa Flores J. Jesús Bañuelos Rivera Samuel | \$4,332.00 \$4,941.88 | \$1,732.80 \$1,976.76 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$778.00 \$1.010.00 | \$0.00 | \$6,842.80 \$7,928.64 | \$0.00 \$0.00 | \$778.14 \$1.010.08 | \$134.09 \$154.86 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.03 \$0.10 | \$0.00 | \$0.00 \$0.00 | \$912.20 \$1.165.04 | \$5,930.60 \$6.763.60 | \$0.00 \$0.00 | \$0.00 |
| 0383 | Sánchez Castañeda Mario | \$4,332.00 | \$0.00 | \$0.00 | \$0.00 | \$492.00 | \$0.00 | \$4,824.00 | \$0.00 | \$492.00 | \$134.09 | \$0.00 | \$0.00 | \$0.00 | \$0.11 | \$0.00 | \$0.00 | \$626.20 | \$4,197.80 | \$0.00 | \$0.00 |
| 0419 0530 | Avila Torres Rosa Isela Castañeda García Ernesto | \$3,743.40 \$4.332.00 | \$800.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$398.80 \$492.00 | \$0.00 \$0.00 | \$4,942.20 \$4.824.00 | \$0.00 \$0.00 | \$398.91 \$492.00 | \$114.05 \$134.09 | \$37.43 \$0.00 | \$0.00 \$0.00 | | \$0.01 \$0.11 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$550.40 \$626.20 | \$4,391.80 \$4,197.80 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0544 | Sierra Martínez J. Jesús | \$4,332.00 | \$0.00 | \$0.00 | \$0.00 | \$492.00 | \$0.00 | \$4,824.00 | \$0.00 | \$492.00 | \$134.09 | \$0.00 | \$0.00 | | \$0.11 | \$0.00 | | \$626.20 | \$4,197.80 | | \$0.00 |
| 0620 | Escobar Ibarra Saúl | \$4,332.00 | \$0.00 | \$0.00 | \$722.00 | \$492.00 | \$0.00 | \$5,546.00 | \$0.00 | \$492.00 | \$134.09 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$626.00 | \$4,920.00 | \$0.00 | \$0.00 |
| 0637 0645 | Estrada Lupercio Rosalba Bastida Salas Aureo Javier | \$4,332.00 \$4,332.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$492.00 \$492.00 | \$0.00 \$0.00 | \$4,824.00 \$4.824.00 | \$0.00 \$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 | \$626.20 \$626.20 | \$4,197.80 \$4,197.80 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0652 | Saucedo Valenzuela José María | \$4,332.00 | \$0.00 | \$0.00 | \$0.00 | \$492.00 \$492.00 | \$0.00 | \$4,824.00 | \$0.00 | \$492.00 | \$134.09 | \$0.00 | \$0.00 | \$0.00 | \$0.11 \$0.11 | \$0.00 | \$0.00 | \$626.20 | \$4,197.80 \$4,197.80 | \$0.00 | \$0.00 |
| 0664 | Vivar Hurtado Juan José | \$4,332.00 | \$0.00 | \$0.00 | \$0.00 | \$492.00 | \$0.00 | \$4,824.00 | \$0.00 | \$492.00 | \$134.09 | \$0.00 | \$0.00 | | -\$0.09 | \$0.00 | \$0.00 | \$626.00 | \$4,198.00 | \$0.00 | \$0.00 |
| 0744 | Díaz Gutiérrez Norma Eugenia Rincon Garcia Adriana Judith | \$4,332.00 \$4,332.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$492.00 \$492.00 | \$0.00 \$0.00 | \$4,824.00 \$4.824.00 | \$0.00 \$0.00 | \$492.00 \$492.00 | \$134.09 \$134.09 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.09 -\$0.09 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$626.00 \$626.00 | \$4,198.00 \$4.198.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 1024 | Treto Contreras Jakqueline | \$4,332.00 | \$0.00 | \$0.00 | \$0.00 | \$492.00 | \$0.00 | \$4,824.00 | \$0.00 | \$492.00 | \$134.09 | \$0.00 | \$0.00 | | -\$0.09 | \$0.00 | \$0.00 | \$626.00 | \$4,198.00 | \$0.00 | \$0.00 |
| Total Depto | | \$65,001.28 | \$4,509.56 | \$0.00 | \$722.00 | \$8,090.80 | \$0.00 | \$78,323.64 | \$0.00 | \$8,091.13 | \$2,012.08 | \$37.43 | \$0.00 | \$0.00 | \$0.40 | \$0.00 | \$0.00 | \$10,141.04 | \$68,182.60 | \$0.00 | \$0.00 |
| | 49 Delegaciones | | | | | | | | | | | | | | | | | | | | |
| 0919 Total Depto | Macias Rodríguez Maximiliano | \$3,828.98 | \$0.00 | \$0.00 | \$0.00 | \$382.80 | \$0.00 | \$4,211.78 | \$0.00 | \$382.91 | \$0.00 | \$0.00 | \$0.00 | | \$0.07 | \$0.00 | | \$382.98 | \$3,828.80 | | \$0.00 |
| • | | \$3,828.98 | \$0.00 | \$0.00 | \$0.00 | \$382.80 | \$0.00 | \$4,211.78 | \$0.00 | \$382.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.07 | \$0.00 | \$0.00 | \$382.98 | \$3,828.80 | \$0.00 | \$0.00 |
| Departamento 0069 | 60 Desarrollo Rural y Economico Enríquez Zamora José Andrés | \$2,043,40 | \$350.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2 393 40 | -\$68.90 | \$0.00 | \$59.58 | \$20.43 | \$0.00 | \$0.00 | -\$0.11 | \$0.00 | \$0.00 | \$11.00 | \$2 382 40 | \$0.00 | \$0.00 |
| 0069 | Enriquez Zamora José Andrés Soto Marín Esteban | \$2,043.40 \$3,106.06 | \$350.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$122.00 | \$0.00 \$0.00 | \$2,393.40 \$3,228.06 | -\$68.90 \$0.00 | \$0.00 \$122.07 | \$59.58 \$92.34 | \$20.43 \$31.06 | \$0.00 \$0.00 | | -\$0.11 -\$0.01 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$11.00 \$245.46 | \$2,382.40 \$2,982.60 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0275 | Gonzalez Berumen Jose Luis | \$4,850.10 | \$0.00 | \$0.00 | \$0.00 | \$621.40 | \$0.00 | \$5,471.50 | \$0.00 | \$621.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.05 | \$0.00 | \$0.00 | \$621.50 | \$4,850.00 | \$0.00 | \$0.00 |
| 0324 | Montaño Avila Edgar Alonso Rivera Rosales Salvador | \$3,916.50 \$5.429.81 | \$1,000.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$480.40 \$778.90 | \$0.00 \$0.00 | \$5,396.90 \$6,208.71 | \$0.00 \$0.00 | \$480.39 \$778.92 | \$119.94 \$171.48 | \$39.16 \$54.30 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.19 \$0.01 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$639.30 \$1.004.71 | \$4,757.60 \$5,204.00 | \$0.00 \$0.00 | \$0.00 |
| 0340 0491 | Rivera Rosales Salvador Villagrana Murillo Ramiro | \$5,429.81 \$2,875.79 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$778.90 \$71.00 | \$0.00 \$0.00 | \$6,208.71 \$2,946.79 | \$0.00 \$0.00 | \$778.92 \$71.19 | \$171.48 \$84.49 | \$54.30 \$28.76 | \$0.00 \$0.00 | | \$0.01 -\$0.05 | \$0.00 \$0.00 | | \$1,004.71 \$184.39 | \$5,204.00 \$2,762.40 | | \$0.00 \$0.00 |
| 0604 | Macias Castañeda Martin | \$5,461.00 | \$0.00 | \$0.00 | \$910.17 | \$787.30 | \$0.00 | \$7,158.47 | \$0.00 | \$787.37 | \$172.55 | \$0.00 | \$0.00 | \$0.00 | -\$0.05 | \$0.00 | \$0.00 | \$959.87 | \$6,198.60 | \$0.00 | \$0.00 |
| 0914 0980 | Moreno Araujo Carlos | \$3,592.05 \$7.695.90 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$337.80 \$1,394.40 | \$0.00 \$0.00 | \$3,929.85 \$9.090.30 | \$0.00 \$0.00 | \$337.81 \$1.394.43 | \$108.89 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | | -\$0.05 -\$0.13 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$446.65 \$1.394.30 | \$3,483.20 \$7,696.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0980 1015 | Padilla Landeros Jesus Varela Gonzalez Salvador | \$7,695.90 \$4,447.95 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$1,394.40 \$517.30 | \$0.00 \$0.00 | \$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 | \$1,394.30 \$517.25 | \$7,696.00 \$4,448.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| Total Depto | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |

| | | \$43,418.56 | \$1,350.00 | \$0.00 | \$910.17 | \$5,110.50 | \$0.00 | \$50,789.23 | -\$68.90 | \$5,110.94 | \$809.27 | \$173.71 | \$0.00 | \$0.00 | -\$0.59 | \$0.00 | \$0.00 | \$6,024.43 | \$44,764.80 | \$0.00 | \$0.00 |
|---------------------|---|---------------------------|------------------------|------------------|--------------------|------------------------|------------------|---------------------------|--------------------|------------------------|----------------------|--------------------|------------------|------------------|--------------------|------------------|------------------|------------------------|---|------------------|----------------------------|
| Departament | to 61 Hacienda Municipal Delgado Mercado Laura | \$4,901.55 | \$0.00 | \$0.00 | \$0.00 | \$635.40 | \$0.00 | \$5,536.95 | \$0.00 | \$635.43 | \$153.49 | \$49.02 | \$0.00 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$837.95 | \$4,699.00 | \$0.00 | **** |
| 0156 | Rivera Gaytan Carlos | \$4,398.97 | \$500.00 | \$0.00 | \$0.00 | \$506.60 | \$0.00 | \$5,405.57 | \$0.00 | \$506.62 | \$136.38 | \$43.99 | \$0.00 | \$0.00 | -\$0.02 | \$0.00 | \$0.00 | \$686.97 | \$4,718.60 | \$0.00 | \$0.00 \$0.00 |
| 0184 0262 | Sauceda Ríos Lilia Cabrales Gueta María Evangelina | \$5,287.50 \$9,115.95 | \$705.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$758.50 \$1,798.30 | \$0.00 \$0.00 | \$6,751.00 \$10,914.25 | \$0.00 \$0.00 | \$758.54 \$1,798.40 | \$166.63 \$297.04 | \$52.88 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.15 \$0.01 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$978.20 \$2,095.45 | \$5,772.80 \$8,818.80 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0293 0353 | García García Pedro Ortega Valderrama Gregoria | \$3,198.45 \$4,695.55 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$133.30 \$579.60 | \$0.00 \$0.00 | \$3,331.75 \$5,275.15 | \$0.00 \$0.00 | \$133.35 \$579.51 | \$95.49 \$146.47 | \$31.98 \$46.96 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.13 \$0.01 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$260.95 \$772.95 | \$3,070.80 \$4,502.20 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0354 | Mercado Retana Adrian Gerardo | \$5,751.45 | \$766.86 | \$0.00 | \$0.00 | \$901.20 | \$0.00 | \$7,419.51 | \$0.00 | \$901.33 | \$182.44 \$0.00 | \$57.51 | \$0.00 | \$0.00 | \$0.03 | \$0.00 | \$0.00 \$0.00 | \$1,141.31 | \$6,278.20 | \$0.00 | \$0.00 |
| 0445 0449 | Ruiz Murillo Guillermo Padilla Ríos Héctor Salvador | \$17,047.95 \$4,900.77 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$4,712.80 \$635.00 | \$0.00 \$0.00 | \$21,760.75 \$5,535.77 | \$0.00 \$0.00 | \$4,712.88 \$635.18 | \$153.46 | \$0.00 \$49.01 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.07 -\$0.08 | \$0.00 \$0.00 | \$0.00 | \$4,712.95 \$837.57 | \$17,047.80 \$4,698.20 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0463 0527 | Sotelo Hernandez Hugo Castillo Castañeda J Jesús | \$6,077.55 \$5,431.95 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$954.80 \$779.40 | \$0.00 \$0.00 | \$7,032.35 \$6,211.35 | \$0.00 \$0.00 | \$954.85 \$779.48 | \$0.00 \$171.56 | \$0.00 \$54.32 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.10 -\$0.01 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$954.75 \$1,005.35 | \$6,077.60 \$5,206.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0608 0874 | Rodríguez Franco Flor | \$4,695.55 | \$0.00 | \$0.00 | \$0.00 | \$579.40 | \$0.00 | \$5,274.95 \$4,317.60 | \$0.00 | \$579.47 | \$146.47 \$119.94 | \$46.96 | \$0.00 | \$0.00 | \$0.05 -\$0.15 | \$0.00 | \$0.00 \$0.00 | \$772.95 | \$4,502.00 \$3,757.40 | \$0.00 | \$0.00 |
| 0925 | Avila Luna Félix Valle Romero Jorge Alberto | \$3,916.40 \$3,916.50 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$401.20 \$401.20 | \$0.00 \$0.00 | \$4,317.70 | \$0.00 \$0.00 | \$401.25 \$401.27 | \$119.94 \$119.94 | \$39.16 \$39.16 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.13 | \$0.00 \$0.00 | \$0.00 | \$560.20 \$560.50 | \$3,757.20 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| Total Depto | | \$83,336.09 | \$1,971.86 | \$0.00 | \$0.00 | \$13,776.70 | \$0.00 | \$99,084.65 | \$0.00 | \$13,777.56 | \$1,889.31 | \$510.95 | \$0.00 | \$0.00 | \$0.23 | \$0.00 | \$0.00 | \$16,178.05 | \$82,906.60 | \$0.00 | \$0.00 |
| Departament | to 63 Direccion de Informatica y Diseño | | | | | | | | | | | | | | | | | | | | |
| 0323 0928 | Salamanca Ortega Alberto Emanuel Lima Avila Dario Juan Antonio | \$4,615.06 \$3.515.55 | \$1,228.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$717.80 \$323.20 | \$0.00 \$0.00 | \$6,560.86 \$3.838.75 | \$0.00 \$0.00 | \$717.92 \$323.23 | \$143.73 \$106.28 | \$46.15 \$35.16 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.14 \$0.08 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$907.66 \$464.75 | \$5,653.20 \$3.374.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0981 | Monrroy Gonzalez Gilberto | \$5,221.05 | \$0.00 | \$0.00 | \$0.00 | \$722.00 | \$0.00 | \$5,943.05 | \$0.00 | \$722.17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.08 | \$0.00 | \$0.00 | \$722.25 | \$5,220.80 | \$0.00 | \$0.00 |
| Total Depto | | \$13,351.66 | \$1,228.00 | \$0.00 | \$0.00 | \$1,763.00 | \$0.00 | \$16,342.66 | \$0.00 | \$1,763.32 | \$250.01 | \$81.31 | \$0.00 | \$0.00 | \$0.02 | \$0.00 | \$0.00 | \$2,094.66 | \$14,248.00 | \$0.00 | \$0.00 |
| Departament | to 64 Direccion de Educacion y Cultura | | | | | | | | | | | | | | | | | | | | |
| 0041 0254 | Rodríguez Pérez María Alicia Flores Ramírez Juan Leonardo | \$3,505.95 \$4,665.94 | \$0.00 \$4,665.90 | \$0.00 \$0.00 | \$0.00 \$777.66 | \$321.30 \$1,668.80 | \$0.00 \$0.00 | \$3,827.25 \$11,778.30 | \$0.00 \$0.00 | \$321.39 \$1,668.73 | \$105.96 \$145.47 | \$0.00 \$46.66 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.10 \$0.04 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$427.25 \$1,860.90 | \$3,400.00 \$9,917.40 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0268 | Melendrez González María De La Paz | \$2,894.06 | \$0.00 | \$0.00 | \$0.00 | \$73.40 | \$0.00 | \$2,967.46 | \$0.00 | \$73.44 | \$85.11 | \$28.94 | \$0.00 | \$0.00 | -\$0.03 | \$0.00 | \$0.00 | \$187.46 | \$2,780.00 | \$0.00 | \$0.00 |
| 0331 0451 | Pérez Renteria Adriana Pastor Jiménez Abel | \$2,939.89 \$4,685.78 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$79.00 \$576.80 | \$0.00 \$0.00 | \$3,018.89 \$5,262.58 | \$0.00 \$0.00 | \$79.04 \$576.82 | \$86.66 \$0.00 | \$29.40 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.01 -\$0.04 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$195.09 \$576.78 | \$2,823.80 \$4,685.80 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0493 0614 | Cortes Rubio Dolores Arambula Limón María De Jesús | \$3,202.92 \$5,572.50 | \$300.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$133.90 \$817.60 | \$0.00 \$0.00 | \$3,636.82 \$6,390.10 | \$0.00 \$0.00 | \$133.90 \$817.66 | \$95.64 \$176.35 | \$32.03 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.05 \$0.09 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$261.62 \$994.10 | \$3,375.20 \$5,396.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0982 | Aviña Rivera Maria Magdalena | \$3,859.05 | \$0.00 | \$0.00 | \$0.00 | \$388.70 | \$0.00 | \$4,247.75 | \$0.00 | \$388.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$388.75 | \$3,859.00 | \$0.00 | \$0.00 |
| 0983 0984 | Renteria Reynoso Maria Teresa Arambula Rivera Omar Paolo | \$6,700.05 \$5,572.05 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$1,123.80 \$817.50 | \$0.00 \$0.00 | \$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 | \$0.00 \$0.00 | -\$0.06 \$0.01 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$1,123.85 \$817.55 | \$6,700.00 \$5,572.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| Total Depto | | \$43,598,19 | \$4.965.90 | \$0.00 | \$777.66 | \$6.000.80 | \$0.00 | \$55.342.55 | \$0.00 | \$6.001.17 | \$695.19 | \$137.03 | \$0.00 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 | \$6.833.35 | \$48,509,20 | \$0.00 | \$0.00 |
| Donartament | to 65 Direccion de Agua Potable y Alcantarilla | ¥, | *,, | ***** | • | V -, | V | **** | ***** | **,****** | ******* | ******* | V | V | - | ***** | ***** | **,****** | *************************************** | ***** | ***** |
| 0003 | Hernandez Rosales Martin | \$2,996.91 | \$199.79 | \$0.00 | \$0.00 | \$108.60 | \$0.00 | \$3,305.30 | \$0.00 | \$108.74 | \$88.61 | \$29.97 | \$0.00 | \$0.00 | -\$0.02 | \$0.00 | \$0.00 | \$227.30 | \$3,078.00 | \$0.00 | \$0.00 |
| 0004 0028 | Ayala Montes Raul Barajas Marquez Jose Manuel | \$3,081.80 \$3,519.34 | \$3,081.75 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$805.00 \$323.90 | \$0.00 \$0.00 | \$6,968.55 \$3,843.24 | \$0.00 \$0.00 | \$805.00 \$323.95 | \$91.50 \$106.42 | \$30.82 \$35.19 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.03 -\$0.12 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$927.35 \$465.44 | \$6,041.20 \$3,377.80 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0057 0076 | Corona Cabrales Javier Flores Solis Salomón | \$2,990.45 \$3,081.96 | \$599.37 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$107.90 \$119.00 | \$0.00 \$0.00 | \$3,697.72 \$3,200.96 | \$0.00 \$0.00 | \$107.96 \$119.12 | \$88.39 \$91.52 | \$29.90 \$30.82 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.07 \$0.10 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$226.32 \$241.56 | \$3,471.40 \$2,959.40 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0086 | González Ortega José | \$3,081.96 | \$410.92 | \$0.00 | \$0.00 | \$119.00 | \$0.00 | \$3,611.88 | \$0.00 | \$119.12 | \$91.52 | \$30.82 | \$0.00 | \$0.00 | \$0.02 | \$0.00 | \$0.00 | \$241.48 | \$3,370.40 | \$0.00 | \$0.00 |
| 0092 0138 | Guzmán Cortez Héctor Orozco López María Eva | \$5,870.02 \$3,979.95 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$898.50 \$415.10 | \$0.00 \$0.00 | \$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 | \$0.00 \$0.00 | \$0.06 \$0.02 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$1,143.72 \$577.05 | \$5,624.80 \$3,818.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0153 0175 | Reyna - Carlos Salazar Benites Juan | \$3,229.95 \$5,865.46 | \$2,799.29 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$768.50 \$897.20 | \$0.00 \$0.00 | \$6,797.74 \$6,762.66 | \$0.00 \$0.00 | \$768.52 \$897.24 | \$96.56 \$186.33 | \$32.30 \$58.65 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.16 -\$0.16 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$897.54 \$1,142.06 | \$5,900.20 \$5,620.60 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0185 | Sillas - José Luis | \$3,081.96 | \$205.46 | \$0.00 | \$0.00 | \$119.00 | \$0.00 | \$3,406.42 | \$0.00 | \$119.12 | \$91.52 | \$30.82 | \$0.00 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 | \$241.42 | \$3,165.00 | \$0.00 | \$0.00 |
| 0197 0225 | López Chavarin José Manuel Rivera Gutiérrez Alejandro | \$3,369.40 \$2,753.41 | \$224.63 \$183.56 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$174.00 \$56.00 | \$0.00 \$0.00 | \$3,768.03 \$2,992.97 | \$0.00 \$0.00 | \$174.11 \$56.25 | \$101.31 \$80.32 | \$33.69 \$27.53 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.12 -\$0.13 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$309.23 \$163.97 | \$3,458.80 \$2,829.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0227 0229 | Sillas Magallanes Eduardo Ortiz Ortega Ramón | \$2,753.41 \$2,990.14 | \$183.56 \$199.34 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$56.30 \$107.80 | \$0.00 \$0.00 | \$2,993.27 \$3,297.28 | \$0.00 \$0.00 | \$56.28 \$107.91 | \$80.32 \$88.39 | \$27.53 \$29.90 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.14 \$0.08 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$164.27 \$226.28 | \$2,829.00 \$3.071.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0230 | García Macias María De Lourdes | \$3,772.05 | \$0.00 | \$0.00 | \$0.00 | \$372.00 | \$0.00 | \$4,144.05 \$5.022.30 | \$0.00 | \$372.08 \$430.73 | \$115.02 | \$37.72 \$40.52 | \$0.00 | \$0.00 | \$0.03 | \$0.00 | \$0.00 \$0.00 | \$524.85 \$595.70 | \$3,619.20 | \$0.00 | \$0.00 |
| 0291 0299 | Rivera Gaytan Elid Melendrez Santos Martin | \$4,051.50 \$3,035.97 | \$540.20 \$607.20 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$430.60 \$113.50 | \$0.00 \$0.00 | \$3,756.67 | \$0.00 \$0.00 | \$113.52 | \$124.53 \$89.95 | \$30.36 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.08 \$0.04 | \$0.00 \$0.00 | \$0.00 | \$233.87 | \$4,426.60 \$3,522.80 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 |
| 0408 0476 | Carrillo Diaz Ramiro Rodríguez Delgado Blanca Estela | \$4,051.65 \$4,546.08 | \$0.00 \$606.40 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$430.60 \$538.50 | \$0.00 \$0.00 | \$4,482.25 \$5.690.98 | \$0.00 \$0.00 | \$430.76 \$538.80 | \$124.54 \$141.37 | \$40.52 \$45.46 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.03 -\$0.05 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$595.85 \$725.58 | \$3,886.40 \$4,965.40 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0510 0673 | Ortiz Ortega Martin Sillas Mendoza Francisco Javier | \$2,990.45 \$3,081.96 | \$0.00 \$205.46 | \$0.00 \$0.00 | \$0.00 \$513.66 | \$107.80 \$119.10 | \$0.00 \$0.00 | \$3,098.25 \$3,920.18 | \$0.00 \$0.00 | \$107.95 \$119.13 | \$88.39 \$91.52 | \$29.90 \$30.82 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.01 -\$0.09 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$226.25 \$241.38 | \$2,872.00 \$3,678.80 | \$0.00 \$0.00 | \$0.00 |
| 0719 | Martinez Serrano Epifanio | \$3,081.96 | \$410.92 | \$0.00 | \$0.00 | \$119.00 | \$0.00 | \$3,611.88 | \$0.00 | \$119.12 | \$91.52 | \$30.82 | \$0.00 | \$0.00 | \$0.02 | \$0.00 | \$0.00 | \$241.48 | \$3,370.40 | \$0.00 | \$0.00 \$0.00 |
| 0770 0820 | Melendrez Santos Vicente Toribio Montes Samuel | \$3,081.96 \$3,336.64 | \$205.46 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$119.10 \$150.20 | \$0.00 \$0.00 | \$3,406.52 \$3.486.84 | \$0.00 \$0.00 | \$119.13 \$150.23 | \$91.52 \$100.19 | \$30.82 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.15 \$0.02 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$241.32 \$250.44 | \$3,165.20 \$3,236.40 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0892 0894 | López Levarios José Manuel Martínez Serrano Eduardo | \$2,990.45 \$2,990.45 | \$0.00 \$2,990.90 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$107.80 \$755.50 | \$0.00 \$0.00 | \$3,098.25 \$6,736.85 | \$0.00 \$0.00 | \$107.95 \$755.51 | \$88.39 \$88.39 | \$29.90 \$29.90 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.01 \$0.05 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$226.25 \$873.85 | \$2,872.00 \$5,863.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0920 | Esparza Reynoso Jose Alfredo | \$2,989.95 | \$0.00 | \$0.00 | \$0.00 | \$107.60 | \$0.00 | \$3,097.55 | \$0.00 | \$107.87 | \$88.38 | \$29.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$226.15 | \$2,871.40 | \$0.00 | \$0.00 |
| 0921 0922 | Gonzalez Castañeda Jose Rosalio Ortiz Gonzalez Gerardo | \$2,752.95 \$2,989.95 | \$550.59 \$199.33 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$56.20 \$107.80 | \$0.00 \$0.00 | \$3,359.74 \$3,297.08 | \$0.00 \$0.00 | \$56.22 \$107.89 | \$80.31 \$88.38 | \$27.53 \$29.90 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.08 -\$0.09 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$164.14 \$226.08 | \$3,195.60 \$3,071.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0923 0924 | Reyna Jimenez Carlos Alberto Zañudo Hernandez Arturo | \$2,752.95 \$3,229.95 | \$183.53 \$215.33 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$56.00 \$137.00 | \$0.00 \$0.00 | \$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 | \$0.00 \$0.00 | -\$0.16 -\$0.16 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$163.88 \$265.88 | \$2,828.60 \$3,316.40 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0985 Total Depto | Galvan Aguirre Dalia | \$7,696.95 | \$0.00 | \$0.00 | \$0.00 | \$1,394.60 | \$0.00 | \$9,091.55 | \$0.00 | \$1,394.69 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$1,394.75 | \$7,696.80 | \$0.00 | \$0.00 |
| rotal Depto | | \$116,069.94 | \$14,802.99 | \$0.00 | \$513.66 | \$10,298.70 | \$0.00 | \$141,685.29 | \$0.00 | \$10,301.90 | \$3,260.55 | \$1,050.34 | \$0.00 | \$0.00 | -\$0.10 | \$0.00 | \$0.00 | \$14,612.69 | \$127,072.60 | \$0.00 | \$0.00 |
| | to 66 Direccion de Servicios Generales | | | | | | | | | | | | | | | | | | | | |
| 0025 0026 | Barajas Avila Jesus Barajas Avila Jose | \$2,465.50 \$3,802.05 | \$0.00 \$762.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$4.00 \$403.50 | \$0.00 \$0.00 | \$2,469.50 \$4,967.55 | \$0.00 \$0.00 | \$4.34 \$403.45 | \$71.87 \$116.05 | \$24.66 \$38.02 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.03 -\$0.17 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$100.90 \$557.35 | \$2,368.60 \$4,410.20 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0046 0077 | Castillo Aguilar Pedro Montes Landeros Rogelio | \$3,002.27 \$1,905.91 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$109.40 \$0.00 | \$0.00 \$0.00 | \$3,111.67 \$1.905.91 | \$0.00 -\$77.70 | \$109.41 \$0.00 | \$88.80 \$55.56 | \$30.02 \$19.06 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.04 -\$0.01 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$228.27 -\$3.09 | \$2,883.40 \$1,909.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0104 | Esparza López Juan Manuel | \$2,990.93 | \$0.00 | \$0.00 | \$0.00 | \$108.00 | \$0.00 | \$3,098.93 | \$0.00 | \$108.02 | \$88.42 | \$29.91 | \$0.00 | \$0.00 | -\$0.02 | \$0.00 | \$0.00 | \$226.33 | \$2,872.60 | \$0.00 | \$0.00 |
| 0127 0137 | González Torres Francisco Javier Cornejo Trujillo Irma | \$5,593.50 \$3,640.05 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$932.25 \$0.00 | \$823.40 \$346.80 | \$0.00 \$0.00 | \$7,349.15 \$3,986.85 | \$0.00 \$0.00 | \$823.39 \$346.93 | \$177.06 \$110.51 | \$55.94 \$36.40 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.04 \$0.01 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$1,056.35 \$493.85 | \$6,292.80 \$3,493.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0151 0161 | Renteria Esparza Ruben Rivera Santos Silverio | \$2,465.50 \$2.896.27 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$4.40 \$73.70 | \$0.00 \$0.00 | \$2,469.90 \$2,969.97 | \$0.00 \$0.00 | \$4.39 \$73.72 | \$71.87 \$85.19 | \$24.66 \$28.96 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.02 -\$0.10 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$100.90 \$187.77 | \$2,369.00 \$2,782.20 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0172 0236 | Rubio Torres René | \$3,802.05 | \$1,016.00 | \$0.00 \$0.00 | \$0.00 | \$458.80 | \$0.00 | \$5,276.85 | \$0.00 | \$458.87 \$4.34 | \$116.05 \$71.87 | \$38.02 | \$0.00 | \$0.00 | -\$0.09 -\$0.05 | \$0.00 | \$0.00 \$0.00 | \$612.85 \$100.82 | \$4,664.00 \$2,779.60 | \$0.00 | \$0.00 |
| 0250 | Esparza López Cesar Castañeda Cordero Raúl | \$2,465.50 \$4,020.35 | \$0.00 \$0.00 | \$0.00 | \$410.92 \$0.00 | \$4.00 \$423.90 | \$0.00 \$0.00 | \$2,880.42 \$4,444.25 | \$0.00 \$0.00 | \$423.95 | \$123.47 | \$24.66 \$40.20 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.03 | \$0.00 \$0.00 | \$0.00 | \$587.65 | \$3,856.60 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0258 0260 | Castañeda Cortes Alejandrina Cordero García Catalina | \$2,939.55 \$2,939.55 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$489.93 | \$79.00 \$79.00 | \$0.00 \$0.00 | \$3,018.55 \$3,508.48 | \$0.00 \$0.00 | \$79.00 \$79.00 | \$86.66 \$86.66 | \$29.40 \$29.40 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.11 \$0.02 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$194.95 \$195.08 | \$2,823.60 \$3,313.40 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0264 | Castañeda De Los Santos Ernesto | \$2,497.95 | \$330.00 | \$0.00 | \$0.00 | \$8.30 | \$0.00 | \$2,836.25 | \$0.00 | \$8.34 | \$72.81 | \$24.98 | \$0.00 | \$0.00 | \$0.12 | \$0.00 | \$0.00 | \$106.25 | \$2,730.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0269 0272 | Gutiérrez Gutiérrez Ma Del Refugio Fernández Rodríguez María Elena | \$2,939.89 \$2,939.55 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$79.00 \$79.00 | \$0.00 \$0.00 | \$3,018.89 \$3,018.55 | \$0.00 \$0.00 | \$79.04 \$79.00 | \$86.66 \$86.66 | \$29.40 \$29.40 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.01 \$0.09 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$195.09 \$195.15 | \$2,823.80 \$2,823.40 | \$0.00 | \$0.00 |
| 0274 0278 | Muñoz Sandoval Pedro Eleazar Macias Díaz Rodrigo | \$2,465.50 \$2,461.73 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$3.90 | \$0.00 \$0.00 | \$2,465.50 \$2,465.63 | \$0.00 \$0.00 | \$3.91 \$3.92 | \$71.87 \$71.75 | \$24.66 \$24.62 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.06 -\$0.06 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$100.50 \$100.23 | \$2,365.00 \$2,365.40 | \$0.00 \$0.00 | \$0.00 |
| 0320 0329 | Zaragoza Sandoval Victor Manuel | \$2,465.50 \$2,465.50 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$410.92 \$0.00 | \$4.40 | \$0.00 \$0.00 | \$2,880.82 \$2,469.90 | \$0.00 \$0.00 | \$4.39 \$4.39 | \$71.87 \$71.87 | \$24.66 \$24.66 | \$0.00 \$0.00 | \$0.00 | -\$0.10 | \$0.00 \$0.00 | \$0.00 | \$100.82 \$100.90 | \$2,780.00 \$2,369.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 |
| 0333 | Rodríguez Sánchez José Sebastian Renteria Barajas Cesar Ruben | \$2,465.50 | \$1,481.85 | \$0.00 | \$0.00 | \$4.40 \$146.90 | \$0.00 | \$4,094.25 | \$0.00 | \$146.93 | \$71.87 | \$24.66 | \$0.00 | \$0.00 \$0.00 | -\$0.02 -\$0.01 | \$0.00 | \$0.00 \$0.00 | \$243.45 | \$3,850.80 | \$0.00 | \$0.00 |
| 0378 0381 | Rubio - Raúl Rodríguez Alvarado Juan Manuel | \$2,478.26 \$2,465.50 | \$330.00 \$2,465.50 | \$0.00 \$0.00 | \$0.00 \$410.92 | \$5.90 \$483.50 | \$0.00 \$0.00 | \$2,814.16 \$5,825.42 | \$0.00 \$0.00 | \$5.94 \$483.54 | \$0.00 \$71.87 | \$24.78 \$24.66 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.04 -\$0.05 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$30.76 \$580.02 | \$2,783.40 \$5,245.40 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0390 | Jiménez Meza Martin Aurelio | \$2,819.55 | \$0.00 | \$0.00 | \$0.00 | \$64.30 | \$0.00 | \$2,883.85 | \$0.00 | \$64.35 | \$82.57 | \$28.20 | \$0.00 | \$0.00 | -\$0.07 | \$0.00 | \$0.00 | \$175.05 | \$2,708.80 | \$0.00 | \$0.00 |

| 0422 | González Domínguez Norma Angélica | \$2,939.89 | \$500.00 | \$0.00 | \$0.00 | \$79.00 | \$0.00 | \$3,518.89 | \$0.00 | \$79.04 | \$86.66 | \$29.40 | \$0.00 | \$0.00 | \$0.19 | \$0.00 | \$0.00 | \$195.29 | \$3,323.60 | \$0.00 | \$0.00 |
|--------------|--|--------------------------|--------------------------|------------------|--------------------|------------------------|------------------|---------------------------|--------------------|------------------------|----------------------|--------------------|--------------------|------------------|--------------------|------------------|------------------|------------------------|--------------------------|------------------|------------------|
| 0423 | González Rosales Ma. Elvia | \$2,939.89 | \$0.00 | \$0.00 | \$0.00 | \$79.20 | \$0.00 | \$3,019.09 | \$0.00 | \$79.06 | \$86.66 | \$29.40 | \$0.00 | \$0.00 | \$0.17 | \$0.00 | \$0.00 | \$195.29 | \$2,823.80 | \$0.00 | \$0.00 |
| 0431 | Navarro Ramos Ramona | \$2,939.58 | \$0.00 | \$0.00 | \$0.00 | \$79.00 | \$0.00 | \$3,018.58 | \$0.00 | \$79.01 | \$86.66 | \$29.40 | \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$194.98 | \$2,823.60 | \$0.00 | \$0.00 |
| 0448 | Aguirre Valle Noé Salvador | \$5,307.00 | \$5,307.00 | \$0.00 | \$884.50 \$0.00 | \$2,062.00 | \$0.00 | \$13,560.50 | \$0.00 | \$2,062.78 | \$167.30 | \$0.00 \$18.64 | \$0.00 | \$0.00 | \$0.02 | \$0.00 | \$0.00 \$0.00 | \$2,230.10 | \$11,330.40 | \$0.00 | \$0.00 \$0.00 |
| 0453 0511 | Esparza Mendoza Francisco Macias Avila Francisco Javier | \$1,863.70 \$3.002.27 | \$0.00 \$4,546.05 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$1.181.00 | \$0.00 \$0.00 | \$1,863.70 \$8,729.32 | -\$80.41 \$0.00 | \$0.00 \$1.181.10 | \$0.00 \$88.80 | \$18.64 \$30.02 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.07 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$61.70 \$1.299.92 | \$1,925.40 \$7.429.40 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0610 | Alvarado Becerra Carlos | \$3,561.45 | \$4,546.05 | \$0.00 | \$593.58 | \$331.90 | \$0.00 | \$4,486.93 | \$0.00 | \$331.97 | \$107.85 | \$30.02 \$35.61 | \$0.00 | \$0.00 | -\$0.00 | \$0.00 | \$0.00 | \$475.33 | \$4,011.60 | \$0.00 | \$0.00 |
| 0612 | González González Rafael | \$3,043.95 | \$811.72 | \$0.00 | \$0.00 | \$135.70 | \$0.00 | \$3,991.37 | \$0.00 | \$135.74 | \$90.22 | \$30.44 | \$0.00 | \$0.00 | \$0.17 | \$0.00 | \$0.00 | \$256.57 | \$3,734.80 | \$0.00 | \$0.00 |
| 0613 | Delgado Mercado Leoncio | \$3,515.40 | \$937.44 | \$0.00 | \$0.00 | \$380.00 | \$0.00 | \$4,832.84 | \$0.00 | \$380.25 | \$106.28 | \$35.15 | \$0.00 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 | \$521.64 | \$4,311.20 | \$0.00 | \$0.00 |
| 0619 | Gómez Domínguez María Ernestina | \$3,807.00 | \$0.00 | \$0.00 | \$0.00 | \$378.60 | \$0.00 | \$4,185.60 | \$0.00 | \$378.73 | \$116.20 | \$38.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$533.00 | \$3,652.60 | \$0.00 | \$0.00 |
| 0689 0704 | Márquez Ochoa Rafael Macias Díaz Alfredo | \$2,465.50 \$2,465.66 | \$330.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$4.40 \$4.40 | \$0.00 \$0.00 | \$2,799.90 \$2,470.06 | \$0.00 \$0.00 | \$4.39 \$4.41 | \$71.87 \$71.88 | \$24.66 \$24.66 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.02 -\$0.09 | \$0.00 | \$0.00 | \$100.90 \$100.86 | \$2,699.00 \$2,369.20 | \$0.00 \$0.00 | \$0.00 |
| 0704 0776 | Macias Diaz Alfredo Delgado Rivera Jorge | \$2,465.66 \$3,561.07 | \$0.00 \$3,561.15 | \$0.00 \$0.00 | \$0.00 \$593.51 | \$4.40 \$1,065.40 | \$0.00 \$0.00 | \$2,470.06 \$8,781.13 | \$0.00 \$0.00 | \$4.41 \$1,065.40 | \$71.88 \$107.83 | \$24.66 \$35.61 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.09 -\$0.11 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$100.86 \$1,208.73 | \$2,369.20 \$7,572.40 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0897 | Contreras Cabrera Héctor Ramón | \$3,561.39 | \$3,561.45 | \$0.00 | \$593.51 | \$1,065.40 | \$0.00 | \$8,188.24 | \$0.00 | \$1,065.40 | \$107.85 | \$35.61 \$35.61 | \$0.00 \$473.76 | \$0.00 | -\$0.11 -\$0.11 | \$0.00 | \$0.00 | \$1,682.64 | \$6,505.60 | \$0.00 | \$0.00 |
| 0910 | Cortes Rodríguez Leonardo | \$2,465.50 | \$400.00 | \$0.00 | \$410.92 | \$4.40 | \$0.00 | \$3,280.82 | \$0.00 | \$4.39 | \$71.87 | \$24.66 | \$0.00 | \$0.00 | -\$0.11 | \$0.00 | \$0.00 | \$1,002.04 | \$3,180,00 | \$0.00 | \$0.00 |
| 0946 | Carranza Revnoso Esteban | \$2,461.95 | \$2,461.95 | \$0.00 | \$410.33 | \$482.00 | \$0.00 | \$5,816.23 | \$0.00 | \$482.00 | \$71.77 | \$24.62 | \$0.00 | \$0.00 | -\$0.16 | \$0.00 | \$0.00 | \$578.23 | \$5,238.00 | \$0.00 | \$0.00 |
| 0947 | Castañeda Perez Maria Jesus | \$2,939.55 | \$0.00 | \$0.00 | \$0.00 | \$79.00 | \$0.00 | \$3,018.55 | \$0.00 | \$79.00 | \$86.66 | \$29.40 | \$0.00 | \$0.00 | \$0.09 | \$0.00 | \$0.00 | \$195.15 | \$2,823.40 | \$0.00 | \$0.00 |
| 0948 | Chavez Estrada Miguel Alejandro | \$3,516.00 | \$3,516.00 | \$0.00 | \$0.00 | \$1,040.80 | \$0.00 | \$8,072.80 | \$0.00 | \$1,040.87 | \$106.29 | \$35.16 | \$0.00 | \$0.00 | \$0.08 | \$0.00 | \$0.00 | \$1,182.40 | \$6,890.40 | \$0.00 | \$0.00 |
| 0949 0950 | Flores Rodarte Marina | \$2,939.55 \$2 465.55 | \$0.00 \$2.465.55 | \$0.00 \$0.00 | \$489.93 \$0.00 | \$79.00 \$483.50 | \$0.00 \$0.00 | \$3,508.48 \$5,414.60 | \$0.00 \$0.00 | \$79.00 \$483.56 | \$86.66 \$71.87 | \$29.40 \$24.66 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.02 \$0.11 | \$0.00 | \$0.00 | \$195.08 \$580.20 | \$3,313.40 \$4,834.40 | \$0.00 \$0.00 | \$0.00 |
| 0950 0951 | Gaytan Lopez Carlos Gonzalez Ramirez Ismael | \$2,465.55 \$3.148.35 | \$2,465.55 \$3.148.35 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$483.50 \$841.00 | \$0.00 \$0.00 | \$5,414.60 \$7,137.70 | \$0.00 \$0.00 | \$483.56 \$841.13 | \$71.87 \$93.77 | \$24.66 \$31.48 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.11 \$0.12 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$580.20 \$966.50 | \$4,834.40 \$6.171.20 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0953 | Melendrez Reynoso Carlos Enrique | \$3,146.35 | \$366.60 | \$0.00 | \$0.00 | \$56.20 | \$0.00 | \$3,175.75 | \$0.00 | \$56.22 | \$80.31 | \$27.53 | \$0.00 | \$0.00 | \$0.09 | \$0.00 | \$0.00 | \$164.15 | \$3.011.60 | \$0.00 | \$0.00 |
| 0954 | Perez Correa Jose | \$2,461.95 | \$495.00 | \$0.00 | \$0.00 | \$4.00 | \$0.00 | \$2,960.95 | \$0.00 | \$3.96 | \$71.77 | \$24.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.35 | \$2,860.60 | \$0.00 | \$0.00 |
| 0955 | Perez Renteria Paola Elizabeth | \$2,939.55 | \$0.00 | \$0.00 | \$0.00 | \$79.00 | \$0.00 | \$3,018.55 | \$0.00 | \$79.00 | \$86.66 | \$29.40 | \$0.00 | \$0.00 | \$0.09 | \$0.00 | \$0.00 | \$195.15 | \$2,823.40 | \$0.00 | \$0.00 |
| 0956 | Rivera Miramontes Alberto | \$2,461.95 | \$330.00 | \$0.00 | \$0.00 | \$3.90 | \$0.00 | \$2,795.85 | \$0.00 | \$3.95 | \$71.77 | \$24.62 | \$0.00 | \$0.00 | \$0.11 | \$0.00 | \$0.00 | \$100.45 | \$2,695.40 | \$0.00 | \$0.00 |
| 0961 | Barajas Padilla Adrian Eduardo | \$3,699.30 | \$3,699.30 | \$0.00 | \$0.00 | \$1,140.30 | \$0.00 | \$8,538.90 | \$0.00 | \$1,140.43 | \$112.54 | \$36.99 | \$0.00 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 | \$1,289.90 | \$7,249.00 | \$0.00 | \$0.00 |
| 0966 | Bramasco Medrano Erika Alejandra | \$2,465.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,465.70 | \$0.00 | \$3.93 | \$71.88 | \$24.66 | \$0.00 | \$0.00 | \$0.03 | \$0.00 | \$0.00 | \$100.50 | \$2,365.20 | \$0.00 | \$0.00 |
| 0986 0987 | Najar Guzman Alfredo Alvarez Villa Juan Ramiro | \$8,490.75 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$1,610.30 \$525.40 | \$0.00 | \$10,101.05 \$5.010.85 | \$0.00 \$0.00 | \$1,610.32 \$525.49 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | -\$0.07 -\$0.04 | \$0.00 | \$0.00 | \$1,610.25 | \$8,490.80 \$4,485.40 | \$0.00 | \$0.00 |
| 0987 | Alvarez VIIIa Juan Ramiro Delgado Renteria Cristina Judith | \$4,485.45 \$3.640.05 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$525.40 \$346.80 | \$0.00 \$0.00 | \$5,010.85 \$3,986.85 | \$0.00 | \$525.49 \$346.93 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.04 -\$0.08 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$525.45 \$346.85 | \$4,485.40 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0990 | Miramontes Elias Carlos Gerardo | \$5,640.05 | \$0.00 | \$0.00 | \$0.00 | \$346.60 \$823.30 | \$0.00 | \$3,900.05 \$6,416.80 | \$0.00 | \$346.93 \$823.37 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.08 \$0.03 | \$0.00 | \$0.00 | \$823.40 | \$5,640.00 \$5,593.40 | \$0.00 | \$0.00 |
| 0991 | Enciso Gonzalez Antonio | \$5,307.00 | \$0.00 | \$0.00 | \$0.00 | \$745.50 | \$0.00 | \$6,052.50 | \$0.00 | \$745.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.15 | \$0.00 | \$0.00 | \$745.70 | \$5,306.80 | \$0.00 | \$0.00 |
| 0992 | Rodriguez Ruiz Oscar Horacio | \$5,593.50 | \$0.00 | \$0.00 | \$0.00 | \$823.30 | \$0.00 | \$6,416.80 | \$0.00 | \$823.37 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.17 | \$0.00 | \$0.00 | \$823.20 | \$5,593.60 | \$0.00 | \$0.00 |
| Total Depto | | | | | | | | | | | | | | | | | | | | | |
| | | \$188,195.26 | \$42,822.91 | \$0.00 | \$6,037.71 | \$19,811.20 | \$0.00 | \$256,867.08 | -\$158.11 | \$19,822.44 | \$4,489.72 | \$1,497.86 | \$473.76 | \$0.00 | -\$0.19 | \$0.00 | \$0.00 | \$26,125.48 | \$230,741.60 | \$0.00 | \$0.00 |
| Departamento | 70 Direccion General de Seguridad Publica | | | | | | | | | | | | | | | | | | | | |
| 0015 | Alvarez Tovar Juan Manuel | \$4,796.82 | \$0.00 | \$0.00 | \$0.00 | \$607.00 | \$0.00 | \$5,403.82 | \$0.00 | \$606.99 | \$149.93 | \$0.00 | \$0.00 | \$0.00 | \$0.10 | \$0.00 | \$0.00 | \$757.02 | \$4,646.80 | \$0.00 | \$0.00 |
| 0067 | Medrano Morales Manuel | \$5,932.39 | \$0.00 | \$0.00 | \$0.00 | \$915.40 | \$0.00 | \$6,847.79 | \$0.00 | \$915.42 | \$188.61 | \$0.00 | \$0.00 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 | \$1,103.99 | \$5,743.80 | \$0.00 | \$0.00 |
| 0106 | Vázquez Ramírez Elvira Viridiana | \$4,332.00 | \$0.00 | \$0.00 | \$0.00 | \$492.00 | \$0.00 | \$4,824.00 | \$0.00 | \$492.00 | \$134.09 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$626.00 | \$4,198.00 | \$0.00 | \$0.00 |
| 0111 | Vega Huerta Graciano | \$4,332.00 | \$0.00 | \$0.00 | \$0.00 | \$492.00 | \$0.00 | \$4,824.00 | \$0.00 | \$492.00 | \$134.09 | \$0.00 | \$0.00 | \$0.00 | \$0.11 | \$0.00 | \$0.00 | \$626.20 | \$4,197.80 | \$0.00 | \$0.00 |
| 0117 | Saucedo Valenzuela Juan Pablo | \$4,332.00 | \$1,250.00 | \$0.00 | \$0.00 | \$647.00 | \$0.00 | \$6,229.00 | \$0.00 | \$647.04 | \$134.09 | \$0.00 | \$0.00 | \$0.00 | \$0.07 | \$0.00 | \$0.00 | \$781.20 | \$5,447.80 | \$0.00 | \$0.00 |
| 0131 | Morales Corona Hermenegildo | \$4,332.00 | \$0.00 | \$0.00 | \$0.00 | \$492.00 | \$0.00 | \$4,824.00 | \$0.00 | \$492.00 | \$134.09 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$626.00 | \$4,198.00 | \$0.00 | \$0.00 |
| 0135 0136 | García De Anda José Manuel Contreras Ladino Guillermo | \$4,332.00 \$4,332.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$492.00 \$492.00 | \$0.00 \$0.00 | \$4,824.00 \$4,824.00 | \$0.00 \$0.00 | \$492.00 \$492.00 | \$134.09 \$134.09 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.11 -\$0.09 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$626.20 \$626.00 | \$4,197.80 \$4.198.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0150 | Mercado Bravo Santiago | \$4,332.00 | \$0.00 | \$0.00 | \$0.00 | \$492.00 | \$0.00 | \$4,824.00 | \$0.00 | \$492.00 | \$134.09 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 \$0.11 | \$0.00 | \$0.00 | \$626.00 \$626.20 | \$4,198.00 | \$0.00 | \$0.00 |
| 0192 | Murillo Montero Eduardo De Jesús | \$4,332.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$492.00 | \$0.00 | \$4,824.00 | \$0.00 | \$492.00 | \$134.09 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.11 | \$0.00 | \$0.00 \$0.00 | \$626.20 | \$4,197.80 | \$0.00 | \$0.00 \$0.00 |
| 0203 | Romero González Marco Antonio | \$4,332.00 | \$0.00 | \$0.00 | \$0.00 | \$492.00 | \$0.00 | \$4,824.00 | \$0.00 | \$492.00 | \$128.27 | \$0.00 | \$0.00 | \$0.00 | \$0.13 | \$0.00 | \$0.00 | \$620.40 | \$4,203.60 | \$0.00 | \$0.00 |
| 0208 | Villa Tavares Martin | \$4,332.00 | \$0.00 | \$0.00 | \$0.00 | \$492.00 | \$0.00 | \$4,824.00 | \$0.00 | \$492.00 | \$134.09 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$626.00 | \$4,198.00 | \$0.00 | \$0.00 |
| 0211 | Carrillo Mariscal Miguel Angel | \$4,332.00 | \$0.00 | \$0.00 | \$0.00 | \$492.00 | \$0.00 | \$4,824.00 | \$0.00 | \$492.00 | \$134.09 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$626.00 | \$4,198.00 | \$0.00 | \$0.00 |
| 0282 | González Estrada Juan Pedro | \$4,332.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$492.00 | \$0.00 | \$4,824.00 | \$0.00 | \$492.00 | \$134.09 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 \$0.00 | \$626.00 | \$4,198.00 | \$0.00 | \$0.00 |
| 0283 | Hernandez Esparza Heriberto | \$4,332.00 | \$0.00 | \$0.00 | \$0.00 | \$492.00 | \$0.00 | \$4,824.00 | \$0.00 | \$492.00 | \$134.09 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 | \$0.00 | | \$626.00 | \$4,198.00 | \$0.00 | \$0.00 |
| 0287 0297 | Camarena Ramírez Alberto | \$4,332.00 \$4.332.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$492.00 \$492.00 | \$0.00 | \$4,824.00 | \$0.00 \$0.00 | \$492.00 \$492.00 | \$134.09 \$134.09 | \$0.00 | \$0.00 | \$0.00 \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$626.00 | \$4,198.00 \$4.198.00 | \$0.00 | \$0.00 |
| 0303 | Estrada De Los Santos Javier Alejandro Rivera Haro Desiderio | \$4,332.00 \$4,332.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$492.00 \$492.00 | \$0.00 \$0.00 | \$4,824.00 \$4,824.00 | \$0.00 | \$492.00 \$492.00 | \$134.09 \$134.09 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | -\$0.09 -\$0.09 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$626.00 \$626.00 | \$4,198.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0364 | Bañuelos Landeros Oscar | \$4,332.00 | \$0.00 | \$0.00 | \$0.00 | \$492.00 | \$0.00 | \$4,824.00 | \$0.00 | \$492.00 | \$134.09 | \$0.00 | \$0.00 | \$0.00 | \$0.11 | \$0.00 | \$0.00 | \$626.20 | \$4,197.80 | \$0.00 | \$0.00 |
| 0388 | Esteban Regules Melito | \$4,332.00 | \$0.00 | \$0.00 | \$0.00 | \$492.00 | \$0.00 | \$4,824.00 | \$0.00 | \$492.00 | \$134.09 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$626.00 | \$4,198.00 | \$0.00 | \$0.00 |
| 0389 | Lima Lamas Juan Antonio | \$4,332.00 | \$0.00 | \$0.00 | \$0.00 | \$492.00 | \$0.00 | \$4,824.00 | \$0.00 | \$492.00 | \$134.09 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$626.00 | \$4,198.00 | \$0.00 | \$0.00 |
| 0402 | Villegas Silva Moises | \$4,332.00 | \$0.00 | \$0.00 | \$0.00 | \$492.00 | \$0.00 | \$4,824.00 | \$0.00 | \$492.00 | \$134.09 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$626.00 | \$4,198.00 | \$0.00 | \$0.00 |
| 0404 | Avila Torres Elizabeth | \$3,743.40 | \$0.00 | \$0.00 | \$623.90 | \$366.60 | \$0.00 | \$4,733.90 | \$0.00 | \$366.63 | \$114.05 | \$37.43 | \$0.00 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$518.10 | \$4,215.80 | \$0.00 | \$0.00 |
| 0454 | Madera Gaytan Margarita | \$4,332.00 | \$0.00 | \$0.00 | \$0.00 | \$492.00 | \$0.00 | \$4,824.00 | \$0.00 | \$492.00 | \$134.09 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$626.00 | \$4,198.00 | \$0.00 | \$0.00 |
| 0464 0466 | Ayala Aguirre Ulises Miramontes Nuñez Raúl | \$4,332.00 \$4.332.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$492.00 \$492.00 | \$0.00 \$0.00 | \$4,824.00 \$4.824.00 | \$0.00 \$0.00 | \$492.00 \$492.00 | \$134.09 \$134.09 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.09 -\$0.09 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$626.00 \$626.00 | \$4,198.00 \$4.198.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0480 | García Salazar Francisco Javier | \$4,332.00 \$4,332.00 | \$0.00 | \$0.00 | \$0.00 | \$492.00 \$492.00 | \$0.00 | \$4,824.00 | \$0.00 | \$492.00 | \$134.09 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$626.00 | \$4,198.00 | \$0.00 | \$0.00 |
| 0486 | De La Cruz Ramírez Ricardo | \$4,332.00 | \$0.00 | \$0.00 | \$0.00 | \$492.00 | \$0.00 | \$4,824.00 | \$0.00 | \$492.00 | \$134.09 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$626.00 | \$4,198.00 | \$0.00 | \$0.00 |
| 0523 | Sainz Pérez Ismael | \$4,332.00 | \$0.00 | \$0.00 | \$0.00 | \$492.00 | \$0.00 | \$4,824.00 | \$0.00 | \$492.00 | \$134.09 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$626.00 | \$4,198.00 | \$0.00 | \$0.00 |
| 0529 0549 | Martínez Murillo José Juan | \$4,332.00 | \$0.00 | \$0.00 | \$0.00 | \$492.00 | \$0.00 | \$4,824.00 | \$0.00 | \$492.00 | \$134.09 | \$0.00 | \$0.00 | \$0.00 | \$0.11 | \$0.00 | \$0.00 | \$626.20 | \$4,197.80 | \$0.00 | \$0.00 \$0.00 |
| | Márquez Luna Cesar | \$4,332.00 | \$0.00 | \$0.00 | \$0.00 | \$492.00 | \$0.00 | \$4,824.00 | \$0.00 | \$492.00 | \$134.09 | \$0.00 | \$0.00 | \$0.00 | \$0.11 | \$0.00 | \$0.00 | \$626.20 | \$4,197.80 | \$0.00 | \$0.00 |
| 0551 0560 | Sierra Martínez José Angel Mariano Baltazar Pedro | \$4,332.00 \$4.332.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$492.00 \$492.00 | \$0.00 \$0.00 | \$4,824.00 \$4.824.00 | \$0.00 \$0.00 | \$492.00 \$492.00 | \$134.09 \$134.09 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.11 -\$0.09 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$626.20 \$626.00 | \$4,197.80 \$4.198.00 | \$0.00 \$0.00 | \$0.00 |
| 0560 0564 | Mariano Baltazar Pedro Casillas Alvarez Ramón Guadalupe | \$4,332.00 \$4,332.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$492.00 \$492.00 | \$0.00 \$0.00 | \$4,824.00 \$4,824.00 | \$0.00 \$0.00 | \$492.00 \$492.00 | \$134.09 \$134.09 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.09 -\$0.09 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$626.00 \$626.00 | \$4,198.00 \$4,198.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0571 | López Carbajal Omar Santiago | \$4,532.00 | \$0.00 | \$0.00 | \$0.00 | \$546.70 | \$0.00 | \$5,121.70 | \$0.00 | \$546.73 | \$142.37 | \$45.75 | \$0.00 | \$0.00 | \$0.05 | \$0.00 | \$0.00 | \$734.90 | \$4,386.80 | \$0.00 | \$0.00 |
| 0576 | Ortiz Ríos Juan Pablo | \$4,332.00 | \$0.00 | \$0.00 | \$0.00 | \$492.00 | \$0.00 | \$4,824.00 | \$0.00 | \$492.00 | \$134.09 | \$0.00 | \$0.00 | \$0.00 | \$0.11 | \$0.00 | \$0.00 | \$626.20 | \$4,197.80 | \$0.00 | \$0.00 |
| 0583 | Méndez Chávez Francisco | \$4,332.00 | \$0.00 | \$0.00 | \$0.00 | \$492.00 | \$0.00 | \$4,824.00 | \$0.00 | \$492.00 | \$134.09 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$626.00 | \$4,198.00 | \$0.00 | \$0.00 |
| 0593 | Avila Elías Héctor | \$4,332.00 | \$0.00 | \$0.00 | \$722.00 | \$491.80 | \$0.00 | \$5,545.80 | \$0.00 | \$491.97 | \$134.09 | \$0.00 | \$0.00 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 | \$626.00 | \$4,919.80 | \$0.00 | \$0.00 |
| 0597 | Ramírez Hernández Lorenzo | \$4,332.00 | \$1,250.00 | \$0.00 | \$0.00 | \$647.00 | \$0.00 | \$6,229.00 | \$0.00 | \$647.04 | \$134.09 | \$0.00 | \$0.00 | \$0.00 | \$0.07 | \$0.00 | \$0.00 | \$781.20 | \$5,447.80 | \$0.00 | \$0.00 |
| 0639 0647 | Hermosillo Salazar Elva Rosana García Sánchez Edgar Lissandro | \$4,332.00 \$4.332.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$492.00 \$492.00 | \$0.00 \$0.00 | \$4,824.00 \$4.824.00 | \$0.00 \$0.00 | \$492.00 \$492.00 | \$134.09 \$134.09 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.09 \$0.11 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$626.00 \$626.20 | \$4,198.00 \$4.197.80 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0653 | Pérez Orozco Ruben | \$4,332.00 \$4.332.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$722.00 | \$492.00 \$492.00 | \$0.00 | \$4,824.00 \$5.546.00 | \$0.00 | \$492.00 \$492.00 | \$134.09 \$134.09 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.11 -\$0.09 | \$0.00 | \$0.00 | \$626.20 \$626.00 | \$4,197.80 \$4.920.00 | \$0.00 | \$0.00 |
| 0656 | Bañuelos Rivera Guillermo | \$4,332.00 | \$0.00 | \$0.00 | \$0.00 | \$492.00 | \$0.00 | \$4,824.00 | \$0.00 | \$492.00 | \$134.09 | \$0.00 | \$0.00 | \$0.00 | \$0.11 | \$0.00 | \$0.00 | \$626.20 | \$4,197.80 | \$0.00 | \$0.00 |
| 0680 | Rivera Contreras Mario | \$4,332.00 | \$0.00 | \$0.00 | \$0.00 | \$492.00 | \$0.00 | \$4,824.00 | \$0.00 | \$492.00 | \$134.09 | \$0.00 | \$0.00 | \$0.00 | \$0.11 | \$0.00 | \$0.00 | \$626.20 | \$4,197.80 | \$0.00 | \$0.00 |
| 0727 | García Franco Micaela | \$4,332.00 | \$0.00 | \$0.00 | \$0.00 | \$492.00 | \$0.00 | \$4,824.00 | \$0.00 | \$492.00 | \$134.09 | \$0.00 | \$0.00 | \$0.00 | \$0.11 | \$0.00 | \$0.00 | \$626.20 | \$4,197.80 | \$0.00 | \$0.00 |
| 0729 | Arellano Silva Ivan Abraham | \$4,332.00 | \$0.00 | \$0.00 | \$0.00 | \$492.00 | \$0.00 | \$4,824.00 | \$0.00 | \$492.00 | \$134.09 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$626.00 | \$4,198.00 | \$0.00 | \$0.00 |
| 0734 | Estrada López Nicolás | \$4,612.50 | \$0.00 | \$0.00 | \$0.00 | \$556.90 | \$0.00 | \$5,169.40 | \$0.00 | \$556.92 | \$143.65 | \$0.00 | \$0.00 | \$0.00 | \$0.03 | \$0.00 | \$0.00 | \$700.60 | \$4,468.80 | \$0.00 | \$0.00 |
| 0738 | Plascencia Salazar Jorge Gabriel | \$4,332.00 | \$0.00 | \$0.00 | \$0.00 | \$492.00 | \$0.00 | \$4,824.00 | \$0.00 | \$492.00 | \$134.09 | \$0.00 | \$351.80 | \$0.00 | \$0.11 | \$0.00 | \$0.00 | \$978.00 | \$3,846.00 | \$0.00 | \$0.00 |
| 0747 | Ramírez Muro José Hilario García Ibarra Rafael | \$4,332.00 \$4,332.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$492.00 \$492.00 | \$0.00 \$0.00 | \$4,824.00 \$4,824.00 | \$0.00 \$0.00 | \$492.00 \$492.00 | \$134.09 \$134.09 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.11 \$0.11 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$626.20 \$626.20 | \$4,197.80 \$4,197.80 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0780 0783 | Garcia Ibarra Rafael Bañuelos Enríquez José De Jesús | \$4,332.00 \$4.332.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$492.00 \$492.00 | \$0.00 \$0.00 | \$4,824.00 \$4.824.00 | \$0.00 \$0.00 | \$492.00 \$492.00 | \$134.09 \$134.09 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.11 -\$0.09 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$626.20 \$626.00 | \$4,197.80 \$4.198.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0785 | Arellano Gaytan Juan Rodolfo | \$4,332.00 | \$0.00 | \$0.00 | \$0.00 | \$492.00 | \$0.00 | \$4,824.00 | \$0.00 | \$492.00 | \$134.09 | \$0.00 | \$0.00 | \$0.00 | \$0.11 | \$0.00 | \$0.00 | \$626.20 | \$4,197.80 | \$0.00 | \$0.00 |
| 0795 | Flores Minero Pedro | \$4,332.00 | \$0.00 | \$0.00 | \$0.00 | \$492.00 | \$0.00 | \$4,824.00 | \$0.00 | \$492.00 | \$134.09 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$626.00 | \$4,198.00 | \$0.00 | \$0.00 |
| 0799 | Díaz Sandoval María Del Rosario | \$4,332.00 | \$0.00 | \$0.00 | \$0.00 | \$492.00 | \$0.00 | \$4,824.00 | \$0.00 | \$492.00 | \$134.09 | \$0.00 | \$0.00 | \$0.00 | \$0.11 | \$0.00 | \$0.00 | \$626.20 | \$4,197.80 | \$0.00 | \$0.00 |
| 0803 | Arellano Luna Gilberto | \$4,332.00 | \$0.00 | \$0.00 | \$0.00 | \$492.00 | \$0.00 | \$4,824.00 | \$0.00 | \$492.00 | \$134.09 | \$0.00 | \$0.00 | \$0.00 | \$0.11 | \$0.00 | \$0.00 | \$626.20 | \$4,197.80 | \$0.00 | \$0.00 |
| 0804 | Berumen Castañeda Juan | \$4,332.00 | \$0.00 | \$0.00 | \$0.00 | \$492.00 | \$0.00 | \$4,824.00 | \$0.00 | \$492.00 | \$134.09 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$626.00 | \$4,198.00 | \$0.00 | \$0.00 |
| 0856 | Escobar Avila Karla Patricia | \$4,332.00 | \$0.00 | \$0.00 | \$0.00 | \$492.00 | \$0.00 | \$4,824.00 | \$0.00 | \$492.00 | \$134.09 | \$0.00 | \$0.00 | \$0.00 | \$0.11 | \$0.00 | \$0.00 | \$626.20 | \$4,197.80 | \$0.00 | \$0.00 |
| 0862 | Rivera Hernández Alejandro | \$4,332.00 | \$0.00 | \$0.00 | \$0.00 | \$492.00 | \$0.00 | \$4,824.00 | \$0.00 | \$492.00 | \$134.09 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$626.00 | \$4,198.00 | \$0.00 | \$0.00 |
| 0882 0883 | Mayorga Guerrero Maribel Hernández Sánchez Edgar Eduardo | \$4,332.00 \$4,332.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$722.00 \$0.00 | \$492.00 \$492.00 | \$0.00 \$0.00 | \$5,546.00 \$4,824.00 | \$0.00 \$0.00 | \$492.00 \$492.00 | \$134.09 \$134.09 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.09 -\$0.09 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$626.00 \$626.00 | \$4,920.00 \$4,198.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0883 0884 | Hernandez Sanchez Edgar Eduardo Ramírez Murillo Gerardo | \$4,332.00 \$4.332.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$492.00 \$492.00 | \$0.00 \$0.00 | \$4,824.00 \$4.824.00 | \$0.00 \$0.00 | \$492.00 \$492.00 | \$134.09 \$134.09 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.09 \$0.11 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$626.00 \$626.20 | \$4,198.00 \$4.197.80 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0886 | Avila Mendez Jose Guadalupe | \$4,332.00 | \$0.00 | \$0.00 | \$0.00 | \$492.00 | \$0.00 | \$4,824.00 | \$0.00 | \$492.00 | \$134.09 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$626.20 \$626.00 | \$4,197.80 | \$0.00 | \$0.00 |
| 0887 | Mendez Sandoval Juan Ramon | \$4,332.00 | \$0.00 | \$0.00 | \$0.00 | \$492.00 | \$0.00 | \$4,824.00 | \$0.00 | \$492.00 | \$134.09 | \$0.00 | \$0.00 | \$0.00 | \$0.11 | \$0.00 | \$0.00 | \$626.20 | \$4,197.80 | \$0.00 | \$0.00 |
| 0888 | Landeros Molina Javier | \$4,332.00 | \$0.00 | \$0.00 | \$0.00 | \$492.00 | \$0.00 | \$4,824.00 | \$0.00 | \$492.00 | \$134.09 | \$0.00 | \$0.00 | \$0.00 | \$0.11 | \$0.00 | \$0.00 | \$626.20 | \$4,197.80 | \$0.00 | \$0.00 |
| 0889 | Esparza Sauceda Adrian | \$4,332.00 | \$0.00 | \$0.00 | \$0.00 | \$492.00 | \$0.00 | \$4,824.00 | \$0.00 | \$492.00 | \$134.09 | \$0.00 | \$0.00 | \$0.00 | \$0.11 | \$0.00 | \$0.00 | \$626.20 | \$4,197.80 | \$0.00 | \$0.00 |
| 0898 | Villegas Silva Raudel | \$4,332.00 | \$0.00 | \$0.00 | \$0.00 | \$492.00 | \$0.00 | \$4,824.00 | \$0.00 | \$492.00 | \$134.09 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$626.00 | \$4,198.00 | \$0.00 | \$0.00 |
| 0957 | Garnica Perez Guillermo | \$4,333.20 | \$0.00 | \$0.00 | \$0.00 | \$492.00 | \$0.00 | \$4,825.20 | \$0.00 | \$492.22 | \$134.13 | \$0.00 | \$0.00 | \$0.00 | -\$0.15 | \$0.00 | \$0.00 | \$626.20 | \$4,199.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | | | | |

| 0958 | Guzman Plascencia Roberto | \$4,332.00 | \$0.00 | \$0.00 | \$0.00 | \$492.00 | \$0.00 | \$4,824.00 | \$0.00 | \$492.00 | \$134.09 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$626.00 | \$4,198.00 | \$0.00 | \$0.00 |
|---------------------|--|---------------------------|--------------------------|------------------|----------------------|--------------------------|------------------|---------------------------|-------------------|--------------------------|----------------------|--------------------|------------------|------------------|--------------------|------------------|------------------|--------------------------|---------------------------|------------------|------------------|
| 0963 | Avila Lopez Roberto Antonio | \$4,332.00 | \$0.00 | \$0.00 | \$0.00 | \$492.00 | \$0.00 | \$4,824.00 | \$0.00 | \$492.00 | \$134.09 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$626.00 | \$4,198.00 | \$0.00 | \$0.00 |
| 0964 | Baltazar Bravo Mercedes Aurelia Guzman Barcenas Elizabeth | \$4,332.00 \$4,332.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$492.00 \$492.00 | \$0.00 \$0.00 | \$4,824.00 \$4.824.00 | \$0.00 \$0.00 | \$492.00 \$492.00 | \$134.09 \$134.09 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.09 -\$0.09 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$626.00 \$626.00 | \$4,198.00 \$4.198.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0968 | Ulloa Ulloa Abrhan | \$4,332.00 \$4,332.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$492.00 \$492.00 | \$0.00 | \$4,824.00 \$4.824.00 | \$0.00 | \$492.00 \$492.00 | \$134.09 \$120.56 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 -\$0.03 | \$0.00 | \$0.00 | \$626.00 \$820.60 | \$4,198.00 | \$0.00 | \$0.00 |
| 0993 | Uribe Bañuelos Francisco | \$6,077.55 | \$0.00 | \$0.00 | \$0.00 | \$954.80 | \$0.00 | \$7,032.35 | \$0.00 | \$954.85 | \$193.54 | \$0.00 | \$0.00 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 | \$1,148.35 | \$5,884.00 | \$0.00 | \$0.00 |
| 0994 | Gonzalez Gonzalez Juan Gabriel | \$10,513.95 | \$0.00 | \$0.00 | \$0.00 | \$2,228.00 | \$0.00 | \$12,741.95 | \$0.00 | \$2,228.28 | \$344.65 | \$0.00 | \$0.00 | \$0.00 | \$0.02 | \$0.00 | \$0.00 | \$2,572.95 | \$10,169.00 | \$0.00 | \$0.00 |
| 1007 | Aladro Hernandez Jose Aguilar Vera Luis Alberto | \$4,332.00 \$4,332.00 | \$2,000.00 \$2,000.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$850.50 \$850.70 | \$0.00 \$0.00 | \$7,182.50 \$7.182.70 | \$0.00 \$0.00 | \$850.70 \$850.75 | \$134.09 \$134.09 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.11 -\$0.14 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$984.90 \$984.70 | \$6,197.60 \$6.198.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 1009 | Magaña Delgado Cesar Ignacio | \$4,332.00 | \$0.00 | \$0.00 | \$0.00 | \$492.00 | \$0.00 | \$4.824.00 | \$0.00 | \$492.00 | \$134.09 | \$0.00 | \$0.00 | \$0.00 | \$0.11 | \$0.00 | \$0.00 | \$626.20 | \$4,197.80 | \$0.00 | \$0.00 |
| 1010 | Sandoval Gonzalez Miguel Angel | \$4,332.00 | \$0.00 | \$0.00 | \$0.00 | \$492.00 | \$0.00 | \$4,824.00 | \$0.00 | \$492.00 | \$134.09 | \$0.00 | \$0.00 | \$0.00 | \$0.11 | \$0.00 | \$0.00 | \$626.20 | \$4,197.80 | \$0.00 | \$0.00 |
| 1011 | Velazquez Rodriguez Julio Cesar | \$4,332.00 | \$0.00 | \$0.00 | \$0.00 | \$492.00 \$714.80 | \$0.00 | \$4,824.00 \$6,546.80 | \$0.00 | \$492.00 \$714.92 | \$134.09 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.11 | \$0.00 | \$0.00 | \$626.20 \$849.00 | \$4,197.80 \$5,697.80 | \$0.00 | \$0.00 |
| 1013 1021 | Casillas Hurtado Rafael Ayala Aquirre Karla Denisse | \$4,332.00 \$4.332.00 | \$1,500.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$714.80 \$492.00 | \$0.00 \$0.00 | \$6,546.80 \$4.824.00 | \$0.00 \$0.00 | \$714.92 \$492.00 | \$134.09 \$134.09 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.01 -\$0.09 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$849.00 \$626.00 | \$5,697.80 \$4,198.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 1022 | Gonzalez Garcia Jennifer Janeth | \$4,332.00 | \$0.00 | \$0.00 | \$0.00 | \$492.00 | \$0.00 | \$4,824.00 | \$0.00 | \$492.00 | \$134.09 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$626.00 | \$4,198.00 | \$0.00 | \$0.00 |
| 1023 | Zavala Robles Raul Alfonso | \$4,332.00 | \$0.00 | \$0.00 | \$0.00 | \$492.00 | \$0.00 | \$4,824.00 | \$0.00 | \$492.00 | \$134.09 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$626.00 | \$4,198.00 | \$0.00 | \$0.00 |
| 1025 1026 | Ulloa Ortega Lucia Alejandra | \$4,332.00 | \$0.00 | \$0.00 | \$0.00 | \$492.00 | \$0.00 | \$4,824.00 | \$0.00 | \$492.00 | \$134.09 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$626.00 | \$4,198.00 \$4,775.60 | \$0.00 | \$0.00 |
| Total Depto | Espinoza Betancourt Asael Neftali | \$4,332.00 | \$577.60 | \$0.00 | \$0.00 | \$492.00 | \$0.00 | \$5,401.60 | \$0.00 | \$492.00 | \$134.09 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$626.00 | \$4,775.60 | \$0.00 | \$0.00 |
| | | \$378,148.81 | \$8,577.60 | \$0.00 | \$2,789.90 | \$45,801.20 | \$0.00 | \$435,317.51 | \$0.00 | \$45,802.46 | \$11,716.51 | \$83.18 | \$559.87 | \$0.00 | -\$0.71 | \$0.00 | \$0.00 | \$58,161.31 | \$377,156.20 | \$0.00 | \$0.00 |
| Departamento | o 73 Direccion de Obras Publicas | | | | | | | | | | | | | | | | | | | | |
| 0017 | Arellano Flores J. Ines | \$3,803.31 | \$0.00 | \$0.00 | \$0.00 | \$378.00 | \$0.00 | \$4,181.31 | \$0.00 | \$378.04 | \$116.09 | \$38.03 | \$0.00 | \$0.00 | -\$0.05 | \$0.00 | \$0.00 | \$532.11 | \$3,649.20 | \$0.00 | \$0.00 |
| 0100 | Illan Arias Juan Ramón | \$5,105.05 | \$0.00 | \$0.00 | \$850.84 | \$690.70 | \$0.00 | \$6,646.59 | \$0.00 | \$690.71 | \$160.41 | \$51.05 | \$0.00 | \$0.00 | \$0.02 | \$0.00 | \$0.00 | \$902.19 | \$5,744.40 | \$0.00 | \$0.00 |
| 0123 | Medrano Morales María De Jesús | \$2,939.89 | \$0.00 | \$0.00 | \$0.00 | \$79.00 | \$0.00 | \$3,018.89 | \$0.00 | \$79.04 | \$86.66 | \$29.40 | \$0.00 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$195.09 | \$2,823.80 | \$0.00 | \$0.00 |
| 0128 0238 | Miramontes Rivera Macario Flores Sánchez Cirilo | \$5,593.50 \$4,551.45 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$823.30 \$540.30 | \$0.00 \$0.00 | \$6,416.80 \$5.091.75 | \$0.00 \$0.00 | \$823.37 \$540.33 | \$177.06 \$141.58 | \$55.94 \$45.51 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.17 \$0.13 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$1,056.20 \$727.55 | \$5,360.60 \$4.364.20 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0244 | Villarreal Mota Flaviano | \$3,158.98 | \$0.00 | \$0.00 | \$526.50 | \$128.50 | \$0.00 | \$3,813.98 | \$0.00 | \$128.54 | \$94.13 | \$31.59 | \$0.00 | \$0.00 | -\$0.08 | \$0.00 | \$0.00 | \$254.18 | \$3,559.80 | \$0.00 | \$0.00 |
| 0245 | Escatel Gómez Gabriel | \$3,711.96 | \$0.00 | \$0.00 | \$618.66 | \$360.60 | \$0.00 | \$4,691.22 | \$0.00 | \$360.64 | \$112.98 | \$37.12 | \$0.00 | \$0.00 | \$0.08 | \$0.00 | \$0.00 | \$510.82 | \$4,180.40 | \$0.00 | \$0.00 |
| 0246 | Cabrales - Jose Miguel | \$2,677.50 | \$0.00 | \$0.00 | \$446.25 | \$47.00 | \$0.00 | \$3,170.75 | \$0.00 | \$47.01 | \$78.05 | \$26.78 | \$0.00 | \$0.00 | \$0.11 | \$0.00 | \$0.00 | \$151.95 | \$3,018.80 | \$0.00 | \$0.00 |
| 0249 0251 | Rodríguez Mejía J. Guadalupe Flores Franco Joaquín | \$4,829.89 \$2,360.30 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$393.38 | \$616.00 \$0.00 | \$0.00 \$0.00 | \$5,445.89 \$2,753.68 | \$0.00 -\$7.54 | \$615.98 \$0.00 | \$151.04 \$68.80 | \$0.00 \$23.60 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.13 \$0.02 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$766.89 \$84.88 | \$4,679.00 \$2.668.80 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0252 | Najar Plascencia Jorge Cesar | \$2,677.50 | \$1,785.00 | \$0.00 | \$446.25 | \$382.00 | \$0.00 | \$5,290.75 | \$0.00 | \$382.12 | \$78.05 | \$26.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$486.95 | \$4,803.80 | \$0.00 | \$0.00 |
| 0253 | Macias Castañeda José De Jesús | \$3,081.64 | \$0.00 | \$0.00 | \$513.61 | \$119.00 | \$0.00 | \$3,714.25 | \$0.00 | \$119.09 | \$91.50 | \$30.82 | \$0.00 | \$0.00 | -\$0.16 | \$0.00 | \$0.00 | \$241.25 | \$3,473.00 | \$0.00 | \$0.00 |
| 0255 | Carrero González Marcelino | \$3,081.64 | \$0.00 | \$0.00 | \$513.61 | \$119.00 | \$0.00 | \$3,714.25 | \$0.00 | \$119.09 | \$91.50 | \$30.82 | \$0.00 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$241.45 | \$3,472.80 | \$0.00 | \$0.00 |
| 0318 0319 | Avila Pérez Magdaleno Saldivar Guzmán Mercedes | \$3,515.87 \$3,415.05 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$585.98 \$0.00 | \$323.20 \$179.60 | \$0.00 \$0.00 | \$4,425.05 \$3,594.65 | \$0.00 \$0.00 | \$323.28 \$179.68 | \$106.29 \$102.87 | \$35.16 \$34.15 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.08 -\$0.05 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$464.65 \$316.65 | \$3,960.40 \$3,278.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0319 0322 | Saldivar Guzmán Mercedes Arellano Pérez Víctor Armando | \$3,415.05 \$2.465.50 | \$0.00 \$1,643.70 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$179.60 \$314.70 | \$0.00 \$0.00 | \$3,594.65 \$4,423.90 | \$0.00 \$0.00 | \$179.68 \$314.82 | \$102.87 \$71.87 | \$34.15 \$24.66 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.05 -\$0.05 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$316.65 \$411.30 | \$3,278.00 \$4.012.60 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0393 | Valle Becerra Rodolfo | \$2,465.55 | \$0.00 | \$0.00 | \$0.00 | \$4.40 | \$0.00 | \$2,469.95 | \$0.00 | \$4.39 | \$71.87 | \$24.66 | \$0.00 | \$0.00 | \$0.03 | \$0.00 | \$0.00 | \$100.95 | \$2,369.00 | \$0.00 | \$0.00 |
| 0400 | García Andalón Enrique | \$3,081.96 | \$0.00 | \$0.00 | \$0.00 | \$119.00 | \$0.00 | \$3,200.96 | \$0.00 | \$119.12 | \$91.52 | \$30.82 | \$0.00 | \$0.00 | -\$0.10 | \$0.00 | \$0.00 | \$241.36 | \$2,959.60 | \$0.00 | \$0.00 |
| 0412 | Ruiz Medrano Martha Alicia | \$4,447.50 | \$0.00 | \$0.00 | \$741.25 | \$517.00 | \$0.00 \$0.00 | \$5,705.75 | \$0.00 | \$517.18 | \$138.03 | \$44.48 \$30.82 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.06 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$699.75 \$241.41 | \$5,006.00 | \$0.00 | \$0.00 \$0.00 |
| 0421 0428 | Rodríguez López José De Jesús Lara Rodríguez Osvaldo | \$3,082.12 \$3,082.12 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$513.69 \$513.69 | \$119.00 \$119.00 | \$0.00 | \$3,714.81 \$3,714.81 | \$0.00 \$0.00 | \$119.14 \$119.14 | \$91.52 \$91.52 | \$30.82 \$30.82 | \$0.00 | \$0.00 | -\$0.07 -\$0.07 | \$0.00 | \$0.00 | \$241.41 \$241.41 | \$3,473.40 \$3.473.40 | \$0.00 \$0.00 | \$0.00 |
| 0430 | Ortiz Rodríguez Ramiro | \$3,081.96 | \$0.00 | \$0.00 | \$513.66 | \$119.00 | \$0.00 | \$3,714.62 | \$0.00 | \$119.12 | \$91.52 | \$30.82 | \$0.00 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 | \$241.42 | \$3,473.20 | \$0.00 | \$0.00 |
| 0433 | Ortiz Rodríguez Arturo | \$3,081.96 | \$0.00 | \$0.00 | \$513.66 | \$119.00 | \$0.00 | \$3,714.62 | \$0.00 | \$119.12 | \$91.52 | \$30.82 | \$0.00 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 | \$241.42 | \$3,473.20 | \$0.00 | \$0.00 |
| 0434 | Pinto González José Felipe | \$3,081.96 | \$0.00 | \$0.00 | \$513.66 | \$119.00 | \$0.00 | \$3,714.62 | \$0.00 | \$119.12 | \$91.52 | \$30.82 | \$0.00 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 | \$241.42 | \$3,473.20 | \$0.00 | \$0.00 \$0.00 |
| 0435 0436 | Carlos Flores Leocadio Velázquez Zaragoza Enrique | \$2,465.55 \$2,465.55 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$410.93 \$0.00 | \$4.40 \$4.40 | \$0.00 \$0.00 | \$2,880.88 \$2,469.95 | \$0.00 \$0.00 | \$4.39 \$4.39 | \$71.87 \$71.87 | \$24.66 \$24.66 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.04 \$0.03 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$100.88 \$100.95 | \$2,780.00 \$2,369.00 | \$0.00 \$0.00 | \$0.00 |
| 0438 | Orozco Pérez Julián | \$3,515.87 | \$1,875.12 | \$0.00 | \$0.00 | \$595.00 | \$0.00 | \$5,985.99 | \$0.00 | \$595.13 | \$106.29 | \$35.16 | \$0.00 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$736.59 | \$5,249.40 | \$0.00 | \$0.00 |
| 0440 | Barajas Ortega Arturo Javier | \$3,081.64 | \$0.00 | \$0.00 | \$0.00 | \$119.00 | \$0.00 | \$3,200.64 | \$0.00 | \$119.09 | \$91.50 | \$30.82 | \$0.00 | \$0.00 | -\$0.17 | \$0.00 | \$0.00 | \$241.24 | \$2,959.40 | \$0.00 | \$0.00 |
| 0443 | López Huerta José Luis | \$4,544.03 | \$0.00 | \$0.00 | \$0.00 | \$538.30 | \$0.00 | \$5,082.33 | \$0.00 | \$538.32 | \$141.32 | \$45.44 | \$0.00 | \$0.00 | \$0.05 | \$0.00 | \$0.00 | \$725.13 | \$4,357.20 | \$0.00 | \$0.00 |
| 0446 0447 | Pinto González José Cecilio Campos Aguas Elida | \$3,081.64 \$3,315.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$513.61 \$0.00 | \$119.00 \$147.60 | \$0.00 \$0.00 | \$3,714.25 \$3,462.60 | \$0.00 \$0.00 | \$119.09 \$147.59 | \$91.50 \$99.45 | \$30.82 \$33.15 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.16 \$0.01 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$241.25 \$280.20 | \$3,473.00 \$3,182.40 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0467 | Miramontes Cisneros Ramiro | \$4,430.63 | \$0.00 | \$0.00 | \$0.00 | \$513.50 | \$0.00 | \$3,462.60 | \$0.00 | \$147.59 \$513.53 | \$99.45 \$137.45 | \$33.15 \$44.31 | \$0.00 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$695.33 | \$4,248.80 | \$0.00 | \$0.00 |
| 0477 | Arellano Vázquez Irma Rocio | \$3,243.45 | \$0.00 | \$0.00 | \$0.00 | \$138.80 | \$0.00 | \$3,382.25 | \$0.00 | \$138.85 | \$97.01 | \$32.43 | \$0.00 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 | \$268.25 | \$3,114.00 | \$0.00 | \$0.00 |
| 0488 | Ramírez Contreras Pedro | \$4,961.57 | \$0.00 | \$0.00 | \$826.93 | \$651.70 | \$0.00 | \$6,440.20 | \$0.00 | \$651.73 | \$155.53 | \$49.62 | \$0.00 | \$0.00 | \$0.12 | \$0.00 | \$0.00 | \$857.00 | \$5,583.20 | \$0.00 | \$0.00 |
| 0577 | Cabrales Gueta Alan De Jesús | \$4,543.72 | \$4,543.65 | \$0.00 | \$757.29 | \$1,599.00 | \$0.00 | \$11,443.66 | \$0.00 | \$1,599.13 | \$141.30 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.03 | \$0.00 \$0.00 | \$0.00 | \$1,740.46 | \$9,703.20 | \$0.00 | \$0.00 \$0.00 |
| 0615 0641 | Ayala Montes Rodrigo Flores Gándara Hugo Ramón | \$3,515.72 \$4,332.04 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$585.95 \$722.01 | \$323.20 \$492.00 | \$0.00 \$0.00 | \$4,424.87 \$5.546.05 | \$0.00 \$0.00 | \$323.26 \$492.01 | \$106.29 \$134.09 | \$35.16 \$43.32 | \$0.00 \$0.00 | \$0.00 | -\$0.04 \$0.03 | \$0.00 | \$0.00 \$0.00 | \$464.67 \$669.45 | \$3,960.20 \$4,876.60 | \$0.00 \$0.00 | \$0.00 |
| 0764 | Landeros Alvarez Albino | \$3,156.00 | \$0.00 | \$0.00 | \$526.00 | \$128.00 | \$0.00 | \$3,810.00 | \$0.00 | \$128.16 | \$94.04 | \$31.56 | \$0.00 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$253.80 | \$3,556.20 | \$0.00 | \$0.00 |
| 0767 | López Galván José Jaime | \$2,465.55 | \$2,115.96 | \$0.00 | \$0.00 | \$407.00 | \$0.00 | \$4,988.51 | \$0.00 | \$407.20 | \$71.87 | \$24.66 | \$0.00 | \$0.00 | -\$0.02 | \$0.00 | \$0.00 | \$503.71 | \$4,484.80 | \$0.00 | \$0.00 |
| 0775 | Ruiz Murillo Roberto | \$4,390.47 | \$0.00 \$4.543.65 | \$0.00 | \$731.75 | \$504.70 \$1.599.00 | \$0.00 \$0.00 | \$5,626.92 | \$0.00 | \$504.76 | \$136.08 | \$43.90 | \$0.00 | \$0.00 \$0.00 | -\$0.02 -\$0.01 | \$0.00 \$0.00 | \$0.00 | \$684.72 \$1,785.86 | \$4,942.20 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0912 0929 | Ruiz Murillo Humberto Arellano Perez Sergio | \$4,543.72 \$2,465.55 | \$4,543.65 | \$0.00 \$0.00 | \$757.29 \$0.00 | \$1,599.00 \$483.40 | \$0.00 | \$11,443.66 \$5.414.50 | \$0.00 \$0.00 | \$1,599.13 \$483.54 | \$141.30 \$71.87 | \$45.44 \$24.66 | \$0.00 \$0.00 | \$0.00 | \$0.03 | \$0.00 | \$0.00 \$0.00 | \$1,785.86 \$580.10 | \$9,657.80 \$4,834.40 | \$0.00 | \$0.00 |
| 0930 | Estrada Lupercio Valentin | \$2,231.55 | \$0.00 | \$0.00 | \$371.93 | \$0.00 | \$0.00 | \$2,603.48 | -\$36.03 | \$0.00 | \$65.05 | \$22.32 | \$0.00 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 | \$51.28 | \$2,552.20 | \$0.00 | \$0.00 |
| 0931 | Garcia Huerta Martin | \$2,231.55 | \$0.00 | \$0.00 | \$371.93 | \$0.00 | \$0.00 | \$2,603.48 | -\$36.03 | \$0.00 | \$65.05 | \$22.32 | \$0.00 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 | \$51.28 | \$2,552.20 | \$0.00 | \$0.00 |
| 0932 0933 | Gutierrez Guzman Mario Lopez Ramirez Jesus | \$2,827.50 \$2.827.95 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$471.25 \$471.33 | \$65.20 \$65.30 | \$0.00 \$0.00 | \$3,363.95 \$3.364.58 | \$0.00 \$0.00 | \$65.31 \$65.37 | \$82.84 \$82.86 | \$28.28 \$28.28 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.08 -\$0.13 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$176.35 \$176.38 | \$3,187.60 \$3.188.20 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0934 | Mariscal Bravo Aurelio Joaquin | \$2,969.55 | \$0.00 | \$0.00 | \$494.93 | \$82.60 | \$0.00 | \$3,547.08 | \$0.00 | \$82.66 | \$87.68 | \$29.70 | \$0.00 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$200.08 | \$3,347.00 | \$0.00 | \$0.00 |
| 0935 | Martinez Ramos Juan Carlos | \$5,625.00 | \$0.00 | \$0.00 | \$0.00 | \$831.90 | \$0.00 | \$6,456.90 | \$0.00 | \$831.93 | \$178.13 | \$56.25 | \$0.00 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$1,066.30 | \$5,390.60 | \$0.00 | \$0.00 |
| 0936 | Miralrio Ruiz Fredy Jhonathan | \$2,465.55 | \$0.00 | \$0.00 | \$410.93 | \$0.00 | \$0.00 | \$2,876.48 | \$0.00 | \$3.91 | \$71.87 | \$24.66 | \$0.00 | \$0.00 | -\$0.16 | \$0.00 | \$0.00 | \$100.28 | \$2,776.20 | \$0.00 | \$0.00 |
| 0937 0938 | Orozco Sanchez Victor Manuel Ramos De Hijar Jose Luis | \$2,677.50 \$2.677.50 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$446.25 | \$47.00 \$47.00 | \$0.00 \$0.00 | \$2,724.50 \$3.170.75 | \$0.00 \$0.00 | \$47.01 \$47.01 | \$78.05 \$78.05 | \$26.78 \$26.78 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.14 -\$0.09 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$151.70 \$151.75 | \$2,572.80 \$3.019.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0938 0940 | Ramos De Hijar Jose Luis Rodriguez Flores Jesus | \$2,677.50 \$3.081.45 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$446.25 \$513.58 | \$47.00 \$119.00 | \$0.00 \$0.00 | \$3,170.75 \$3,714.03 | \$0.00 \$0.00 | \$47.01 \$119.07 | \$78.05 \$91.50 | \$26.78 \$30.81 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.09 -\$0.15 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$151.75 \$241.23 | \$3,019.00 \$3.472.80 | \$0.00 \$0.00 | \$0.00 |
| 0942 | Sanchez Ramos Gerardo | \$4,069.95 | \$0.00 | \$0.00 | \$678.33 | \$434.70 | \$0.00 | \$5,182.98 | \$0.00 | \$434.77 | \$125.16 | \$40.70 | \$0.00 | \$0.00 | \$0.15 | \$0.00 | \$0.00 | \$600.78 | \$4,582.20 | \$0.00 | \$0.00 |
| 0960 | Rojas Serrano Raul | \$2,827.50 | \$0.00 | \$0.00 | \$471.25 | \$65.00 | \$0.00 | \$3,363.75 | \$0.00 | \$65.29 | \$82.84 | \$28.28 | \$0.00 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 | \$176.35 | \$3,187.40 | \$0.00 | \$0.00 |
| 0995 0996 | Palacios Rubio Francisco | \$7,831.95 \$10,031.55 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$1,431.30 \$2.080.00 | \$0.00 \$0.00 | \$9,263.25 \$12,111.55 | \$0.00 \$0.00 | \$1,431.37 \$2,080.01 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.08 -\$0.06 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$1,431.45 \$2,079.95 | \$7,831.80 \$10,031.60 | \$0.00 \$0.00 | \$0.00 |
| Total Depto | Mares Dominguez Jorge Luis | \$10,031.55 | \$0.00 | \$0.00 | \$0.00 | \$2,080.00 | \$0.00 | \$12,111.55 | \$0.00 | \$2,000.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 | \$2,079.95 | \$10,031.60 | \$0.00 | \$0.00 |
| | | \$201,267.91 | \$18,972.63 | \$0.00 | \$18,738.16 | \$19,973.30 | \$0.00 | \$258,952.00 | -\$79.60 | \$19,981.08 | \$5,537.61 | \$1,740.40 | \$0.00 | \$0.00 | -\$1.49 | \$0.00 | \$0.00 | \$27,178.00 | \$231,774.00 | \$0.00 | \$0.00 |
| D | o 74 Direccion de Fomento Turistico | | | | | | | | | | | | | | | | | | | | |
| 0342 | Medina Hernández Ana Elizabeth | \$4,770.00 | \$0.00 | \$0.00 | \$795.00 | \$599.70 | \$0.00 | \$6.164.70 | \$0.00 | \$599.70 | \$149.02 | \$47.70 | \$0.00 | \$0.00 | -\$0.12 | \$0.00 | \$0.00 | \$796.30 | \$5,368.40 | \$0.00 | \$0.00 |
| 0427 | López Barajas Juan Francisco | \$4,063.97 | \$0.00 | \$0.00 | \$0.00 | \$433.40 | \$0.00 | \$4,497.37 | \$0.00 | \$433.47 | \$124.97 | \$40.64 | \$0.00 | \$0.00 | \$0.09 | \$0.00 | \$0.00 | \$599.17 | \$3,898.20 | \$0.00 | \$0.00 |
| 0997 | Rosales Hernandez Lorena Del Carmen | \$6,700.50 | \$0.00 | \$0.00 | \$0.00 | \$1,124.00 | \$0.00 | \$7,824.50 | \$0.00 | \$1,124.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.05 | \$0.00 | \$0.00 | \$1,124.10 | \$6,700.40 | \$0.00 | \$0.00 |
| Total Depto | | \$15,534.47 | \$0.00 | \$0.00 | \$795.00 | \$2,157.10 | \$0.00 | \$18,486.57 | \$0.00 | \$2,157.22 | \$273.99 | \$88.34 | \$0.00 | \$0.00 | \$0.02 | \$0.00 | \$0.00 | \$2,519.57 | \$15,967.00 | \$0.00 | \$0.00 |
| _ | | , | * | * | | . ,.= | * | , | * | . , | | | | | | | | . , | , | | * |
| | o 76 Direccion de Recursos Humanos | \$3.319.00 | \$0.00 | \$0.00 | \$0.00 | \$148.00 | \$0.00 | \$3,467.00 | \$0.00 | \$148.07 | \$99.59 | \$33.19 | \$0.00 | \$0.00 | -\$0.05 | \$0.00 | \$0.00 | \$280.80 | \$3.186.20 | \$0.00 | \$0.00 |
| 0478 0959 | González Mercado Judith Lizaola Garcia Julio Cesar | \$3,319.00 \$2,461.95 | \$0.00 \$2,133.82 | \$0.00 \$0.00 | \$0.00 \$410.33 | \$148.00 \$410.00 | \$0.00 \$0.00 | \$3,467.00 \$5,416.10 | \$0.00 \$0.00 | \$148.07 \$410.30 | \$99.59 \$71.77 | \$33.19 \$24.62 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.05 \$0.01 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$280.80 \$506.70 | \$3,186.20 \$4,909.40 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0998 | Bernal Rosales Jose Efren | \$8,450.55 | \$2,133.62 | \$0.00 | \$0.00 | \$1,599.30 | \$0.00 | \$10,049.85 | \$0.00 | \$1,599.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.07 | \$0.00 | \$0.00 | \$1,599.45 | \$8,450.40 | \$0.00 | \$0.00 |
| Total Depto | | | | \$0.00 | | | \$0.00 | | | | \$171.36 | \$57.81 | \$0.00 | \$0.00 | \$0.03 | \$0.00 | | | | \$0.00 | |
| | | \$14,231.50 | \$2,133.82 | \$0.00 | \$410.33 | \$2,157.30 | \$0.00 | \$18,932.95 | \$0.00 | \$2,157.75 | \$171.36 | \$57.81 | \$0.00 | \$0.00 | \$0.03 | \$0.00 | \$0.00 | \$2,386.95 | \$16,546.00 | \$0.00 | \$0.00 |
| | o 78 Direccion de Impuesto Predial y Catastro | | | | | | | | | | | | | | | | | | | | |
| 0177 | Salazar Estrada Rocio | \$5,037.80 | \$0.00 | \$0.00 | \$0.00 | \$672.40 | \$0.00 | \$5,710.20 | \$0.00 | \$672.44 | \$158.13 | \$50.38 | \$0.00 | \$0.00 | \$0.05 | \$0.00 | \$0.00 | \$881.00 | \$4,829.20 | \$0.00 | \$0.00 |
| 0285 0687 | Sánchez Segura María Lourdes Rosales Franco Martha | \$4,824.70 \$4,900.61 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$816.77 | \$614.50 \$635.00 | \$0.00 \$0.00 | \$5,439.20 \$6,352.38 | \$0.00 \$0.00 | \$614.55 \$635.14 | \$150.87 \$153.46 | \$48.25 \$49.01 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.13 -\$0.03 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$813.80 \$837.58 | \$4,625.40 \$5,514.80 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 0793 | Rivera Medrano Perfecto Vicente | \$4,919.67 | \$0.00 | \$0.00 | \$0.00 | \$640.40 | \$0.00 | \$5,560.07 | \$0.00 | \$640.37 | \$153.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$794.47 | \$4,765.60 | \$0.00 | \$0.00 |
| 0796 | Ortega Castellanos Juan Manuel | \$3,972.00 | \$0.00 | \$0.00 | \$0.00 | \$413.40 | \$0.00 | \$4,385.40 | \$0.00 | \$413.40 | \$121.83 | \$39.72 | \$0.00 | \$0.00 | -\$0.15 | \$0.00 | \$0.00 | \$574.80 | \$3,810.60 | \$0.00 | \$0.00 |
| 0911 | Jaimes García Carlos Mauricio | \$4,063.95 | \$0.00 | \$0.00 | \$0.00 | \$433.40 | \$0.00 | \$4,497.35 | \$0.00 | \$433.47 | \$124.97 | \$40.64 | \$0.00 | \$0.00 | \$0.07 | \$0.00 | \$0.00 | \$599.15 | \$3,898.20 | \$0.00 | \$0.00 |
| 0999 Total Depto | Landeros Lopez Hector Guillermo | \$7,996.95 | \$0.00 | \$0.00 | \$0.00 | \$1,476.00 | \$0.00 | \$9,472.95 | \$0.00 | \$1,476.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$1,476.15 | \$7,996.80 | \$0.00 | \$0.00 |
| . c.ai pepi0 | | | | | | | | | | | | | | | | | | | | | |

| | \$35,715.68 | \$0.00 | \$0.00 | \$816.77 | \$4,885.10 | \$0.00 | \$41,417.55 | \$0.00 | \$4,885.53 | \$863.36 | \$228.00 | \$0.00 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$5,976.95 | \$35,440.60 | \$0.00 | \$0.00 |
|--|--------------------------|--------------------|------------------|------------------|------------------------|------------------|--------------------------|------------------|------------------------|--------------------|-------------------|------------------|------------------|-------------------|------------------|------------------|------------------------|--------------------------|------------------|------------------|
| Departamento 79 Direccion de Promocion Economica | | | | | | | | | | | | | | | | | | | | |
| 0876 Montes Zacarías Laura Araceli | \$3.596.67 | \$0.00 | \$0.00 | \$0.00 | \$338.60 | \$0.00 | \$3.935.27 | \$0.00 | \$338.67 | \$109.04 | \$0.00 | \$0.00 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 | \$447.67 | \$3,487.60 | \$0.00 | \$0.00 |
| 1000 Contreras Salazar Fernando Javier | \$6,656.25 | \$0.00 | \$0.00 | \$0.00 | \$1,112.00 | \$0.00 | \$7,768.25 | \$0.00 | \$1,112.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$1,112.05 | \$6,656.20 | \$0.00 | \$0.00 |
| Total Depto | | | | | | | | | | | | | | | | | | | | |
| | \$10,252.92 | \$0.00 | \$0.00 | \$0.00 | \$1,450.60 | \$0.00 | \$11,703.52 | \$0.00 | \$1,450.71 | \$109.04 | \$0.00 | \$0.00 | \$0.00 | -\$0.03 | \$0.00 | \$0.00 | \$1,559.72 | \$10,143.80 | \$0.00 | \$0.00 |
| Departamento 80 Direccion de Fomento Deportivo | | | | | | | | | | | | | | | | | | | | |
| 0143 Pasillas Acosta Gema | \$4.580.57 | \$0.00 | \$0.00 | \$0.00 | \$548.00 | \$0.00 | \$5,128.57 | \$0.00 | \$548.20 | \$142.56 | \$45.81 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$736.57 | \$4,392.00 | \$0.00 | \$0.00 |
| 1001 Palomares Medina Maria Guadalupe | \$5,743.50 | \$0.00 | \$0.00 | \$0.00 | \$864.00 | \$0.00 | \$6,607,50 | \$0.00 | \$864.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$864.10 | \$5,743.40 | \$0.00 | \$0.00 |
| Total Depto | | | | | | | | | | | | | | | | | | | | |
| | \$10,324.07 | \$0.00 | \$0.00 | \$0.00 | \$1,412.00 | \$0.00 | \$11,736.07 | \$0.00 | \$1,412.30 | \$142.56 | \$45.81 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,600.67 | \$10,135.40 | \$0.00 | \$0.00 |
| Departamento 81 Servicios Medicos Municipales | | | | | | | | | | | | | | | | | | | | |
| 1002 Perez Palacios Patricia | \$3.858.45 | \$0.00 | \$0.00 | \$0.00 | \$388.50 | \$0.00 | \$4.246.95 | \$0.00 | \$388.59 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 | \$388.55 | \$3.858.40 | \$0.00 | \$0.00 |
| 1003 Suarez Palomera Rogelio Francisco | \$5,105.10 | \$0.00 | \$0.00 | \$0.00 | \$690.50 | \$0.00 | \$5,795.60 | \$0.00 | \$690.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.08 | \$0.00 | \$0.00 | \$690.60 | \$5,105.00 | \$0.00 | \$0.00 |
| Total Depto | | | | | | | | | | | | | | | | | | | | |
| | \$8,963.55 | \$0.00 | \$0.00 | \$0.00 | \$1,079.00 | \$0.00 | \$10,042.55 | \$0.00 | \$1,079.27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.12 | \$0.00 | \$0.00 | \$1,079.15 | \$8,963.40 | \$0.00 | \$0.00 |
| Departamento 82 Delegacion de El Salvador | | | | | | | | | | | | | | | | | | | | |
| 0215 Rodríguez Corona Arturo | \$3,357.11 | \$0.00 | \$0.00 | \$0.00 | \$172.60 | \$0.00 | \$3,529.71 | \$0.00 | \$172.62 | \$100.88 | \$33.57 | \$0.00 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$307.11 | \$3,222.60 | \$0.00 | \$0.00 |
| 0221 Rodríguez Cordero Javier | \$3,357.11 | \$0.00 | \$0.00 | \$0.00 | \$172.60 | \$0.00 | \$3,529.71 | \$0.00 | \$172.62 | \$100.88 | \$33.57 | \$0.00 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$307.11 | \$3,222.60 | \$0.00 | \$0.00 |
| 0456 López Magallanes María Del Carmen | \$1,914.41 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,914.41 | -\$77.16 | \$0.00 | \$55.80 | \$0.00 | \$0.00 | \$0.00 | \$0.17 | \$0.00 | \$0.00 | -\$21.19 | \$1,935.60 | \$0.00 | \$0.00 |
| 0717 Macias González Manuel | \$2,778.30 | \$740.89 | \$0.00 | \$0.00 | \$71.80 | \$0.00 | \$3,590.99 | \$0.00 | \$71.90 | \$81.17 | \$0.00 | \$0.00 | \$0.00 | -\$0.08 | \$0.00 | \$0.00 | \$152.99 | \$3,438.00 | \$0.00 | \$0.00 |
| 0720 Rodríguez Rosales Juan Carlos 0844 Toribio Montes Ofelia | \$2,778.30 \$3.771.71 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$59.30 \$372.00 | \$0.00 \$0.00 | \$2,837.60 \$4.143.71 | \$0.00 \$0.00 | \$59.31 \$372.02 | \$0.00 \$115.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.09 \$0.09 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$59.40 \$487.11 | \$2,778.20 \$3.656.60 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| Total Depto | \$3,771.71 | \$0.00 | \$0.00 | \$0.00 | \$372.00 | \$0.00 | \$4,143.71 | \$0.00 | \$372.02 | \$115.00 | \$0.00 | \$0.00 | \$0.00 | \$0.09 | \$0.00 | \$0.00 | \$487.11 | \$3,656.60 | \$0.00 | \$0.00 |
| Total Depto | \$17,956.94 | \$740.89 | \$0.00 | \$0.00 | \$848.30 | \$0.00 | \$19,546.13 | -\$77.16 | \$848.47 | \$453.73 | \$67.14 | \$0.00 | \$0.00 | \$0.35 | \$0.00 | \$0.00 | \$1,292.53 | \$18,253.60 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | | | |
| Departamento 87 Contraloria | | | | | | | | | | | | | | | | | | | | |
| 1004 Preciado Garcia Alfonso Total Depto | \$7,696.80 | \$0.00 | \$0.00 | \$0.00 | \$1,394.50 | \$0.00 | \$9,091.30 | \$0.00 | \$1,394.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$1,394.70 | \$7,696.60 | \$0.00 | \$0.00 |
| Total Depto | \$7,696.80 | \$0.00 | \$0.00 | \$0.00 | \$1,394.50 | \$0.00 | \$9,091.30 | \$0.00 | \$1,394.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$1,394.70 | \$7,696.60 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | | | |
| Departamento 89 Sindicatura Municipal | | | | | 25 000 00 | | ******** | *** | 25 000 05 | *** | | | | | | | 25.000.00 | 240.000.00 | | 20.00 |
| 1005 Martinez Figueroa Cindy Yanira Total Depto | \$18,330.00 | \$0.00 | \$0.00 | \$0.00 | \$5,262.00 | \$0.00 | \$23,592.00 | \$0.00 | \$5,262.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.05 | \$0.00 | \$0.00 | \$5,262.20 | \$18,329.80 | \$0.00 | \$0.00 |
| Total Depto | \$18,330.00 | \$0.00 | \$0.00 | \$0.00 | \$5,262.00 | \$0.00 | \$23,592.00 | \$0.00 | \$5,262.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.05 | \$0.00 | \$0.00 | \$5,262.20 | \$18,329.80 | \$0.00 | \$0.00 |
| | *, | | | | **,=== | | *==,===== | | **, | | | | | | | | V-, | **** | | |
| Departamento 90 Direccion de Comunicacion Social y Relac | | | | | | | | | | | | | | | | | | | | |
| 0394 Parra González Carmen Rocio | \$3,881.55 | \$0.00 | \$0.00 | \$0.00 | \$393.50 | \$0.00 | \$4,275.05 | \$0.00 | \$393.63 | \$118.76 | \$38.82 | \$0.00 | \$0.00 | -\$0.16 | \$0.00 | \$0.00 | \$551.05 | \$3,724.00 | \$0.00 | \$0.00 |
| 0697 Díaz Sánchez Gustavo Humberto 0890 Galindo Avila José Angel | \$7,019.93 \$4,930.54 | \$0.00 \$493.05 | \$0.00 | \$0.00 | \$1,210.50 | \$0.00 | \$8,230.43 \$6.066.89 | \$0.00 | \$1,210.76 | \$0.00 \$154.47 | \$0.00 | \$0.00 | \$0.00 \$0.00 | -\$0.13 | \$0.00 \$0.00 | \$0.00 | \$1,210.63 \$847.09 | \$7,019.80 | \$0.00 | \$0.00 \$0.00 |
| 0890 Galindo Avila José Angel 1006 Hernandez Arteaga Karla Midory | \$7,020.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$643.30 \$1,210.80 | \$0.00 \$0.00 | \$8,230.80 | \$0.00 \$0.00 | \$643.31 \$1,210.84 | \$0.00 | \$49.31 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 -\$0.04 | \$0.00 | \$0.00 \$0.00 | \$1,210.80 | \$5,219.80 \$7,020.00 | \$0.00 \$0.00 | \$0.00 |
| Total Depto | \$7,020.00 | 30.00 | | 30.00 | \$1,210.00 | 40.00 | 90,230.00 | | \$1,210.04 | 30.00 | | | | -90.04 | | 30.00 | \$1,210.00 | \$7,020.00 | 30.00 | 90.00 |
| | \$22,852.02 | \$493.05 | \$0.00 | \$0.00 | \$3,458.10 | \$0.00 | \$26,803.17 | \$0.00 | \$3,458.54 | \$273.23 | \$88.13 | \$0.00 | \$0.00 | -\$0.33 | \$0.00 | \$0.00 | \$3,819.57 | \$22,983.60 | \$0.00 | \$0.00 |
| Departamento 94 Direccion del Programa Instancias Munici | | | | | | | | | | | | | | | | | | | | |
| 1020 Avila Torres Ma. Teresa | \$7.019.85 | \$0.00 | \$0.00 | \$0.00 | \$1,210.70 | \$0.00 | \$8,230,55 | \$0.00 | \$1,210,78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.17 | \$0.00 | \$0.00 | \$1,210.95 | \$7,019.60 | \$0.00 | \$0.00 |
| Total Depto | φr,010.05 | 90.00 | 30.00 | 90.00 | 91,210.70 | 90.00 | 40,230.33 | 30.00 | φ1,210.70 | 90.00 | 30.00 | 30.00 | 30.00 | φυ.11 | g0.00 | 30.00 | φ1,210.00 | 91,010.00 | 30.00 | 90.00 |
| • | \$7,019.85 | \$0.00 | \$0.00 | \$0.00 | \$1,210.70 | \$0.00 | \$8,230.55 | \$0.00 | \$1,210.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.17 | \$0.00 | \$0.00 | \$1,210.95 | \$7,019.60 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | | | |
| Total Gral. | \$1,560,626.43 | \$106,652.82 | \$0.00 | \$33,813.53 | \$211,586.20 | \$0.00 | \$1,912,678.98 | -\$383.77 | \$211,616.58 | \$34,780.02 | \$6,438.18 | \$1,033.63 | \$0.00 | -\$1.86 | \$0.00 | \$0.00 | \$253,482.78 | \$1,659,196.20 | \$0.00 | \$0.00 |