CONTPAQ i
NOMINAS

Municipio de Tequila Jal

Lista de Raya (forma tabular)
Periodo 18 al 18 Quincenal del 16/09/2015 al 30/09/2015

Fecha: 18/Enero/2016
Hora: 09:51:23:934

Reg Pat IMSS: C5102063109.000000000000
RFC: MTJ -950101-QF9

Código	Empleado	Salario Base	Horas extras	Comisiones	Compensación	Bono puntualidad	Retroactivo	Prima de vacaciones a tiempo	Despensa	Gastos de Representación	Horas extras 2	Otras Percepciones	Otras Percepciones de Seguridad Social	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Seguro de vivienda infonavit	Subsidio al Empleo (+)(-)	Subsidio al Empleo (+)(-)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (+)(-)	I.M.S.S.	I.E.	Cuota sindical	Préstamo FONACOT	Préstamo empresa	Ajuste al neto	I.S.R. finiquito	Pmo. empresa1	Pmo. empresa2	Pmo. empresa3	Descuento	*Otros* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	I.M.S.S. empresa	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 1 Sala de Regidores																																						
0034	Gaytan Garcia Yadira Yolanda	$14,824.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,759.90	$0.00	$0.00	$18,584.40	$0.00	$0.00	$0.00	$0.00	$0.00	$3,759.97	$438.20	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$1,000.00	$0.00	$5,198.20	$13,386.20	$0.00	$0.00	$0.00
0098	Garcia Rivera Miguel	$14,824.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,759.90	$0.00	$0.00	$18,584.40	$0.00	$0.00	$0.00	$0.00	$0.00	$3,759.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,760.00	$14,824.40	$0.00	$0.00	$0.00
0128	Miramontes Rivera Macario	$14,824.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,759.90	$0.00	$0.00	$18,584.40	$0.00	$0.00	$0.00	$0.00	$0.00	$3,759.97	$460.76	$0.00	$0.00	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$3,000.00	$0.00	$7,220.60	$11,363.80	$0.00	$0.00	$0.00
0709	Gonzalez Rivera Sergio Arturo	$14,824.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,759.90	$0.00	$0.00	$18,584.40	$0.00	$0.00	$0.00	$0.00	$0.00	$3,759.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,760.00	$14,824.40	$0.00	$0.00	$0.00
0710	Esmerio Rivera Leticia	$14,824.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,759.90	$0.00	$0.00	$18,584.40	$0.00	$0.00	$0.00	$0.00	$0.00	$3,759.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,760.00	$14,824.40	$0.00	$0.00	$0.00
0711	Magallanes Rubio José Alfonso	$14,824.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,759.90	$0.00	$0.00	$18,584.40	$0.00	$0.00	$0.00	$0.00	$0.00	$3,759.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,760.00	$14,824.40	$0.00	$0.00	$0.00
0712	Anguiano Chávez Rigoberto	$14,824.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,759.90	$0.00	$0.00	$18,584.40	$0.00	$0.00	$0.00	$0.00	$0.00	$3,759.97	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,759.80	$14,824.60	$0.00	$0.00	$0.00
0714	Gonzalez Rivera Rodrigo	$14,824.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,759.90	$0.00	$0.00	$18,584.40	$0.00	$0.00	$0.00	$0.00	$0.00	$3,759.97	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,759.80	$14,824.60	$0.00	$0.00	$0.00
0715	Gómez Domínguez Luis Leopoldo	$14,824.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,759.90	$0.00	$0.00	$18,584.40	$0.00	$0.00	$0.00	$0.00	$0.00	$3,759.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$4,437.39	$0.00	$8,197.40	$10,387.00	$0.00	$0.00	$0.00
0774	Garcia Pineda Bertha Alicia	$3,782.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$374.00	$0.00	$0.00	$4,156.05	$0.00	$0.00	$0.00	$0.00	$0.00	$374.00	$199.15	$0.00	$37.82	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$620.05	$3,536.00	$0.00	$0.00	$0.00
Total Depto		**$137,202.55**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$34,213.10**	**$0.00**	**$0.00**	**$171,415.65**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$34,213.72**	**$1,097.11**	**$0.00**	**$37.82**	**$0.00**	**$0.00**	**-$0.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,437.39**	**$0.00**	**$43,695.85**	**$127,719.80**	**$0.00**	**$0.00**	**$0.00**
Departamento 2 Presidencia Municipal																																						
0133	Zerate Garcia Adriana	$4,585.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$658.20	$0.00	$0.00	$5,243.86	$0.00	$0.00	$0.00	$0.00	$0.00	$658.27	$146.58	$0.00	$46.86	$453.27	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,307.06	$4,336.80	$0.00	$0.00	$0.00
0555	Pena Castañeda Enrique	$4,030.95	$2,149.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$809.60	$0.00	$0.00	$6,990.39	$0.00	$0.00	$0.00	$0.00	$0.00	$809.67	$116.10	$0.00	$40.31	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$1,500.00	$0.00	$2,465.99	$4,524.40	$0.00	$0.00	$0.00
0806	Arellano Sánchez Gilberto	$23,936.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,966.00	$0.00	$0.00	$30,902.05	$0.00	$0.00	$0.00	$0.00	$0.00	$6,966.27	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,965.55	$23,935.80	$0.00	$0.00	$0.00
0872	Ramirez Rivera Blanca Janeth	$3,532.35	$3,297.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$966.00	$0.00	$0.00	$7,795.88	$0.00	$0.00	$0.00	$0.00	$0.00	$966.12	$193.18	$0.00	$35.33	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,194.68	$6,594.80	$0.00	$0.00	$0.00
Total Depto		**$54,855.61**	**$5,447.37**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,419.80**	**$0.00**	**$0.00**	**$69,732.78**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,420.33**	**$362.86**	**$0.00**	**$125.50**	**$453.27**	**$0.00**	**$0.02**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,500.00**	**$0.00**	**$11,860.98**	**$37,861.80**	**$0.00**	**$0.00**	**$0.00**
Departamento 3 Secretaria General																																						
0007	Aguirre Perez Arcelia Del Carmen	$3,772.05	$502.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$372.00	$0.00	$0.00	$4,646.99	$0.00	$0.00	$0.00	$0.00	$0.00	$372.08	$107.83	$0.00	$37.72	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$517.59	$4,129.40	$0.00	$0.00	$0.00
0008	Aguirre Talamantes Alberto	$4,630.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$561.70	$0.00	$0.00	$5,192.20	$0.00	$0.00	$0.00	$0.00	$0.00	$561.79	$0.00	$0.00	$46.30	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$561.80	$4,630.40	$0.00	$0.00	$0.00
0022	Arreola Muñoz Raul	$13,978.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,387.30	$0.00	$0.00	$17,365.65	$0.00	$0.00	$0.00	$0.00	$0.00	$3,387.35	$0.00	$0.00	$139.78	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,387.45	$13,978.20	$0.00	$0.00	$0.00
0035	Carranza Gutiérrez María Guadalupe	$3,772.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$372.00	$0.00	$0.00	$4,144.05	$0.00	$0.00	$0.00	$0.00	$0.00	$372.08	$107.83	$0.00	$37.72	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$517.65	$3,626.40	$0.00	$0.00	$0.00
0101	Herrera Lara Obdulia	$4,658.00	$631.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$569.70	$0.00	$0.00	$5,859.50	$0.00	$0.00	$0.00	$0.00	$0.00	$569.73	$136.04	$0.00	$0.00	$419.17	$0.00	$0.16	$0.00	$0.00	$0.00	$0.00	$1,000.00	$0.00	$2,124.93	$3,712.40	$0.00	$0.00	$0.00
0122	Medrano Morales Graciela	$2,940.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.00	$0.00	$0.00	$3,019.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.05	$61.26	$0.00	$29.40	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$169.60	$2,829.40	$0.00	$0.00	$0.00
0241	Sandoval Guzmán María Azucena	$3,772.05	$1,790.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$633.40	$0.00	$0.00	$6,195.74	$0.00	$0.00	$0.00	$0.00	$0.00	$633.52	$107.83	$0.00	$37.72	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$779.14	$5,366.60	$0.00	$0.00	$0.00
0370	Gaytan Serna Miriam Elizabeth	$4,345.54	$576.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$463.80	$0.00	$0.00	$5,413.07	$0.00	$0.00	$0.00	$0.00	$0.00	$463.85	$125.99	$0.00	$43.41	$0.00	$0.00	-$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$633.07	$4,750.00	$0.00	$0.00	$0.00
0423	Barbosa Bernardino Viridiana	$4,060.05	$1,878.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$744.00	$0.00	$0.00	$6,682.73	$0.00	$0.00	$0.00	$0.00	$0.00	$744.17	$117.03	$0.00	$40.60	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$901.93	$5,780.80	$0.00	$0.00	$0.00
0500	Ruiz Murillo Marisela	$3,550.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$329.80	$0.00	$0.00	$3,880.30	$0.00	$0.00	$0.00	$0.00	$0.00	$329.88	$100.74	$0.00	$35.51	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$466.10	$3,414.20	$0.00	$0.00	$0.00
0554	Trejo Miramontes María Guadalupe	$4,464.60	$2,976.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,151.60	$0.00	$0.00	$8,592.25	$0.00	$0.00	$0.00	$0.00	$0.00	$1,151.69	$139.92	$0.00	$44.64	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,336.20	$7,255.40	$0.00	$0.00	$0.00
0701	Duran Magallanes José De Jesús	$2,668.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45.80	$0.00	$0.00	$2,714.16	$0.00	$0.00	$0.00	$0.00	$0.00	$45.88	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45.76	$2,668.40	$0.00	$0.00	$0.00
Total Depto		**$56,604.45**	**$8,318.49**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,765.10**	**$0.00**	**$0.00**	**$72,671.99**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,765.07**	**$1,014.47**	**$0.00**	**$306.72**	**$419.17**	**$0.00**	**-$0.04**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,000.00**	**$0.00**	**$12,598.39**	**$61,272.60**	**$0.00**	**$0.00**	**$0.00**
Departamento 5 Jurídico																																						
0302	Saldivar Guzmán Gabriela	$3,990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$417.30	$0.00	$0.00	$4,407.30	$0.00	$0.00	$0.00	$0.00	$0.00	$417.33	$114.80	$0.00	$39.90	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$572.10	$3,835.20	$0.00	$0.00	$0.00
0617	Nuño Huizar Juan	$9,571.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,938.60	$0.00	$0.00	$11,510.55	$0.00	$0.00	$0.00	$0.00	$0.00	$1,938.65	$393.03	$0.00	$95.72	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,232.55	$9,279.00	$0.00	$0.00	$0.00
0765	García Hernández José Francisco	$6,381.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,037.30	$0.00	$0.00	$7,418.75	$0.00	$0.00	$0.00	$0.00	$0.00	$1,037.38	$0.00	$0.00	$63.81	$0.00	$0.00	$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,037.55	$6,381.20	$0.00	$0.00	$0.00
Total Depto		**$19,943.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,393.20**	**$0.00**	**$0.00**	**$23,336.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,393.36**	**$507.83**	**$0.00**	**$199.50**	**$0.00**	**$0.00**	**$0.11**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,841.20**	**$19,495.40**	**$0.00**	**$0.00**	**$0.00**
Departamento 8 Direccion de Educación																																						
0677	Arellano Gaytan Antonio	$6,381.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,037.30	$0.00	$0.00	$7,418.60	$0.00	$0.00	$0.00	$0.00	$0.00	$1,037.35	$0.00	$0.00	$63.81	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,037.40	$6,381.20	$0.00	$0.00	$0.00
0731	Landeros Rodríguez Erika Guadalupe	$4,076.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$436.80	$0.00	$0.00	$4,514.35	$0.00	$0.00	$0.00	$0.00	$0.00	$436.87	$117.65	$0.00	$40.80	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$595.35	$3,921.00	$0.00	$0.00	$0.00
Total Depto		**$10,457.85**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,474.10**	**$0.00**	**$0.00**	**$11,934.95**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,474.22**	**$117.65**	**$0.00**	**$104.61**	**$0.00**	**$0.00**	**$0.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,632.75**	**$10,302.20**	**$0.00**	**$0.00**	**$0.00**
Departamento 9 Direccion de Participación Ciudadana																																						
0834	Covarrubias Benitez Veronica	$7,177.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,253.40	$0.00	$0.00	$8,430.45	$0.00	$0.00	$0.00	$0.00	$0.00	$1,253.48	$216.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,470.05	$6,960.40	$0.00	$0.00	$0.00
Total Depto		**$7,177.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,253.40**	**$0.00**	**$0.00**	**$8,430.45**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,253.48**	**$216.57**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,470.05**	**$6,960.40**	**$0.00**	**$0.00**	**$0.00**
Departamento 28 Tránsito Municipal																																						
0054	Rosales Sánchez Héctor Adrian	$4,632.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.00	$0.00	$0.00	$5,094.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.00	$125.70	$0.00	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$587.80	$4,206.20	$0.00	$0.00	$0.00
0157	Villa Flores J. Jesús	$4,632.00	$1,732.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$779.00	$0.00	$0.00	$6,843.80	$0.00	$0.00	$0.00	$0.00	$0.00	$779.14	$125.70	$0.00	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$904.80	$5,939.00	$0.00	$0.00	$0.00
0301	Barbosa Rivera Samuel	$4,541.88	$1,732.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$943.80	$0.00	$0.00	$7,218.48	$0.00	$0.00	$0.00	$0.00	$0.00	$943.83	$145.18	$0.00	$0.00	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,088.88	$6,129.60	$0.00	$0.00	$0.00
0383	Sánchez Castañeda Mario	$4,632.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.00	$0.00	$0.00	$5,094.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.00	$125.70	$0.00	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$587.80	$4,506.20	$0.00	$0.00	$0.00
0419	Avila Torres Rosa Isela	$3,743.40	$1,497.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$554.30	$0.00	$0.00	$5,795.06	$0.00	$0.00	$0.00	$0.00	$0.00	$554.35	$106.91	$0.00	$37.43	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$698.66	$5,096.40	$0.00	$0.00	$0.00
0530	Castañeda García Ernesto	$4,632.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.00	$0.00	$0.00	$5,094.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.00	$125.70	$0.00	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$587.80	$4,506.20	$0.00	$0.00	$0.00
0544	Sierra Martínez J. Jesús	$4,632.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.00	$0.00	$0.00	$5,094.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.00	$125.70	$0.00	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$587.80	$4,506.20	$0.00	$0.00	$0.00
0620	Escobar Ibarra Saúl	$4,632.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.00	$0.00	$0.00	$5,094.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.00	$125.70	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$587.60	$4,506.40	$0.00	$0.00	$0.00
0637	Estrada Lupercio Rosalba	$4,632.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.00	$0.00	$0.00	$5,094.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.00	$125.70	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$587.60	$4,506.40	$0.00	$0.00	$0.00
0645	Bedolla Salas Arturo Javier	$4,632.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.00	$0.00	$0.00	$5,094.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.00	$125.70	$0.00	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$1,500.00	$0.00	$2,087.80	$3,006.20	$0.00	$0.00	$0.00
0852	Saurabdo Valenzuela José María	$4,632.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.00	$0.00	$0.00	$5,094.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.00	$125.70	$0.00	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$587.80	$4,506.20	$0.00	$0.00	$0.00
0864	Vivar Hurtado Juan José	$4,632.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.00	$0.00	$0.00	$5,094.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.00	$125.70	$0.00	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$587.80	$4,506.20	$0.00	$0.00	$0.00
0744	Díaz Gutiérrez Nerma Eugenia	$4,632.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.00	$0.00	$0.00	$5,094.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.00	$125.70	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$587.60	$4,506.40	$0.00	$0.00	$0.00
0898	Rincon Garcia Adriana Judith	$4,632.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.00	$0.00	$0.00	$5,094.00	$0.00	$0.00	$0.00	$0.00	$0.00	$462.00	$125.70	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$587.60	$4,506.40	$0.00	$0.00	$0.00
Total Depto		**$65,668.28**	**$4,962.96**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,088.10**	**$0.00**	**$0.00**	**$73,720.34**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,088.32**	**$1,760.49**	**$0.00**	**$37.43**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,501.70**	**$0.00**	**$10,386.94**	**$62,330.40**	**$0.00**	**$0.00**	**$0.00**
Departamento 49 Delegaciones																																						
0919	Macias Rodríguez Maximiliano	$3,828.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$382.80	$0.00	$0.00	$4,211.78	$0.00	$0.00	$0.00	$0.00	$0.00	$382.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$382.98	$3,828.80	$0.00	$0.00	$0.00
Total Depto		**$3,828.98**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$382.80**	**$0.00**	**$0.00**	**$4,211.78**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$382.91**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.07**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$382.98**	**$3,828.80**	**$0.00**	**$0.00**	**$0.00**
Departamento 60 Desarrollo Rural y Economico																																						
0089	Enriquez Zamora José Andrés	$2,043.40	$272.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,315.85	$0.00	-$68.00	$0.00	$0.00	$0.00	$0.00	$55.85	$20.43	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.25	$2,308.60	$0.00	$0.00	$0.00
0190	Soto Marín Esteban	$3,106.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$122.00	$0.00	$0.00	$3,228.05	$0.00	$0.00	$0.00	$0.00	$0.00	$122.07	$66.57	$0.00	$31.06	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$219.66	$3,008.40	$0.00	$0.00	$0.00
0324	Montiel Avila Edgar Alireo	$3,916.50	$2,044.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$749.90	$0.00	$0.00	$6,710.80	$0.00	$

		$114,823.54	$17,669.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,287.60	$0.00	$0.00	$144,760.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,290.39	$3,056.76	$0.00	$1,050.34	$331.83	$0.00	-$0.33	$0.00	$0.00	$0.00	$0.00	$0.00	$800.00	$0.00	$15,528.88	$129,251.80	$0.00	$0.00	$0.00
Departamento 66 Direccion de Servicios Generales																																										
0025	Barajas Avila Jesus	$2,465.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.30	$0.00	$0.00	$2,469.80	$0.00	$0.00	$0.00	$0.00	$0.00	$4.38	$67.38	$0.00	$24.66	$0.00	$0.00	$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$66.60	$2,373.20	$0.00	$0.00	$0.00
0026	Barajas Avila Jose	$3,802.05	$3,802.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,196.05	$0.00	$0.00	$8,800.10	$0.00	$0.00	$0.00	$0.00	$0.00	$1,196.22	$338.79	$0.00	$38.02	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,343.10	$7,457.00	$0.00	$0.00	$0.00
0046	Castillo Aguilar Pedro	$3,002.27	$2,501.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$499.30	$0.00	$0.00	$5,503.08	$0.00	$0.00	$0.00	$0.00	$0.00	$498.42	$83.25	$0.00	$30.02	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$612.68	$4,890.40	$0.00	$0.00	$0.00
0077	Montes Landeros Angelo	$1,905.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,905.91	$0.00	$0.00	$0.00	$0.00	-$77.70	$0.00	$52.08	$0.00	$19.06	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.49	$1,912.40	$0.00	$0.00	$0.00
0104	Esparza Lopez Juan Manuel	$2,990.93	$1,595.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$408.20	$0.00	$0.00	$4,994.29	$0.00	$0.00	$0.00	$0.00	$0.00	$408.24	$82.89	$0.00	$29.91	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$521.09	$4,473.20	$0.00	$0.00	$0.00
0127	Gonzalez Torres Francisco Javier	$5,583.53	$1,864.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,156.60	$0.00	$0.00	$8,614.60	$0.00	$0.00	$0.00	$0.00	$0.00	$1,156.60	$166.00	$0.00	$55.94	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,378.60	$7,236.00	$0.00	$0.00	$0.00
0137	Cornejo Trujillo Irma	$3,646.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.80	$0.00	$0.00	$3,986.85	$0.00	$0.00	$0.00	$0.00	$36.40	$387.63	$103.62	$0.00	$36.46	$467.69	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$574.65	$3,012.20	$0.00	$0.00	$0.00
0151	Renteria Esparza Ruben	$2,485.50	$493.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.30	$0.00	$0.00	$2,982.90	$0.00	$0.00	$0.00	$0.00	$0.00	$4.38	$67.38	$0.00	$24.86	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$96.50	$2,886.40	$0.00	$0.00	$0.00
0161	Rivera Santos Silverio	$2,896.27	$386.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$73.70	$0.00	$0.00	$3,356.13	$0.00	$0.00	$0.00	$0.00	$0.00	$73.72	$79.86	$0.00	$28.96	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$182.53	$3,173.60	$0.00	$0.00	$0.00
0172	Rubio Torres Raul	$3,802.05	$3,802.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,196.00	$0.00	$0.00	$8,800.10	$0.00	$0.00	$0.00	$0.00	$0.00	$1,196.22	$338.79	$0.00	$38.02	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,342.96	$8,080.80	$0.00	$0.00	$0.00
0236	Esparza Lopez Cesar	$2,465.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.30	$0.00	$0.00	$2,469.80	$0.00	$0.00	$0.00	$0.00	$0.00	$4.38	$67.38	$0.00	$24.66	$355.94	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$392.40	$2,107.40	$0.00	$0.00	$0.00
0250	Castañeda Cardenas Raul	$4,630.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$423.90	$0.00	$0.00	$5,054.25	$0.00	$0.00	$0.00	$0.00	$0.00	$423.96	$151.76	$0.00	$46.30	$0.00	$0.00	$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$622.16	$4,432.09	$0.00	$0.00	$0.00
0258	Castañeda Corte Alejandrina	$2,939.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.00	$0.00	$0.00	$3,018.55	$0.00	$0.00	$0.00	$0.00	$0.00	$79.00	$61.24	$0.00	$29.40	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$169.75	$2,828.80	$0.00	$0.00	$0.00
0264	Castillo Ramirez Juan	$2,939.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.00	$0.00	$0.00	$3,018.55	$0.00	$0.00	$0.00	$0.00	$0.00	$79.00	$61.24	$0.00	$29.40	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$169.75	$2,848.80	$0.00	$0.00	$0.00
0266	Castañeda De Los Santos Ernesto	$2,407.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.30	$0.00	$0.00	$2,506.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.34	$60.27	$0.00	$24.08	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$84.55	$2,424.80	$0.00	$0.00	$0.00
0269	Gutiérrez Gaitérrez Ma Del Refugio	$2,939.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.00	$0.00	$0.00	$3,018.89	$0.00	$0.00	$0.00	$0.00	$0.00	$79.04	$61.26	$0.00	$29.40	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$169.69	$2,829.20	$0.00	$0.00	$0.00
0272	Fernandez Rodriguez Maria Elena	$2,939.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.00	$0.00	$0.00	$3,018.55	$0.00	$0.00	$0.00	$0.00	$0.00	$79.00	$61.24	$0.00	$29.40	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$169.55	$2,829.00	$0.00	$0.00	$0.00
0274	Muñoz Sandoval Pedro Eleazar	$2,465.50	$821.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$43.60	$0.00	$0.00	$3,330.93	$0.00	$0.00	$0.00	$0.00	$0.00	$43.61	$67.38	$0.00	$24.66	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.53	$3,195.40	$0.00	$0.00	$0.00
0278	Macias Diaz Rodrigo	$2,465.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.90	$0.00	$0.00	$2,469.63	$0.00	$0.00	$0.00	$0.00	$0.00	$3.92	$67.27	$0.00	$24.66	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$95.87	$2,369.80	$0.00	$0.00	$0.00
0320	Zaragoza Sandoval Victor Manuel	$2,465.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.40	$0.00	$0.00	$2,469.90	$0.00	$0.00	$0.00	$0.00	$0.00	$4.39	$67.38	$0.00	$24.66	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$96.50	$2,373.40	$0.00	$0.00	$0.00
0329	Rodriguez Sanchez José Sebastian	$2,301.14	$2,301.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$411.70	$0.00	$0.00	$5,013.97	$0.00	$0.00	$0.00	$0.00	$0.00	$411.77	$64.07	$0.00	$23.01	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$498.77	$4,515.20	$0.00	$0.00	$0.00
0333	Renteria Barajas Cesar Ruben	$2,465.50	$2,465.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$483.50	$0.00	$0.00	$5,414.50	$0.00	$0.00	$0.00	$0.00	$0.00	$483.54	$67.38	$0.00	$24.66	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$575.50	$4,839.00	$0.00	$0.00	$0.00
0378	Rubio - Raul	$2,478.26	$2,465.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$486.30	$0.00	$0.00	$5,430.30	$0.00	$0.00	$0.00	$0.00	$0.00	$486.37	$0.00	$0.00	$24.78	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$511.10	$4,919.20	$0.00	$0.00	$0.00
0381	Rodriguez Alarcado Juan Manuel	$2,465.50	$2,465.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$483.50	$0.00	$0.00	$5,414.50	$0.00	$0.00	$0.00	$0.00	$0.00	$483.54	$67.38	$0.00	$24.66	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$575.70	$4,838.80	$0.00	$0.00	$0.00
0390	Jiménez Meza Mario Aurelio	$2,819.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$64.30	$0.00	$0.00	$2,883.85	$0.00	$0.00	$0.00	$0.00	$0.00	$64.35	$77.42	$0.00	$28.20	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$170.05	$2,713.80	$0.00	$0.00	$0.00
0422	González Domínguez Norma Angélica	$2,939.89	$1,567.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$391.00	$0.00	$0.00	$4,898.83	$0.00	$0.00	$0.00	$0.00	$0.00	$391.13	$61.26	$0.00	$29.40	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$2,000.00	$0.00	$0.00	$0.00	$2,531.83	$2,367.00	$0.00	$0.00	$0.00
0423	González Rosales Ma. Elena	$2,939.89	$793.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$119.60	$0.00	$0.00	$3,853.45	$0.00	$0.00	$0.00	$0.00	$0.00	$119.64	$61.26	$0.00	$29.40	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$209.25	$3,613.20	$0.00	$0.00	$0.00
0431	Navarro Ramos Ramona	$2,939.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.00	$0.00	$0.00	$3,018.58	$0.00	$0.00	$0.00	$0.00	$0.00	$79.01	$61.24	$0.00	$29.40	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$169.78	$2,828.80	$0.00	$0.00	$0.00
0448	Aguirre Valle Raul Salador	$5,307.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$745.40	$0.00	$0.00	$6,052.40	$0.00	$0.00	$0.00	$0.00	$0.00	$745.53	$126.85	$0.00	$53.07	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$925.47	$5,100.00	$0.00	$0.00	$0.00
0453	Esparza Mendoza Francisco	$1,863.70	$621.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,484.93	$0.00	$0.00	$0.00	$0.00	-$66.41	$0.00	$0.00	$0.00	$18.64	$0.00	$0.00	$0.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$81.67	$2,566.60	$0.00	$0.00	$0.00
0511	Macias Avila Francisco Javier	$3,002.27	$835.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.40	$0.00	$0.00	$3,712.12	$0.00	$0.00	$0.00	$0.00	$0.00	$109.41	$83.25	$0.00	$30.02	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$222.57	$3,489.60	$0.00	$0.00	$0.00
0610	Alarcado Becerra Carlos	$3,561.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$331.80	$0.00	$0.00	$3,893.25	$0.00	$0.00	$0.00	$0.00	$0.00	$331.95	$101.10	$0.00	$35.61	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$468.65	$3,424.60	$0.00	$0.00	$0.00
0611	Cabrales Gaona Juan Antonio	$2,592.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19.80	$0.00	$0.00	$2,611.80	$0.00	$0.00	$0.00	$0.00	$0.00	$19.83	$79.83	$0.00	$25.92	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00	$0.00	$0.00	$0.00	$1,125.60	$1,485.20	$0.00	$0.00	$0.00
0612	González González Rafael	$3,043.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$114.40	$0.00	$0.00	$3,158.35	$0.00	$0.00	$0.00	$0.00	$0.00	$114.49	$84.57	$0.00	$30.44	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$229.55	$2,928.80	$0.00	$0.00	$0.00
0613	Delgado Mercado Leoncio	$3,515.45	$703.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$335.60	$0.00	$0.00	$4,554.13	$0.00	$0.00	$0.00	$0.00	$0.00	$335.85	$98.63	$0.00	$35.15	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$469.58	$4,083.50	$0.00	$0.00	$0.00
0619	Gómez Domínguez María Ernestina	$3,807.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$378.70	$0.00	$0.00	$4,185.70	$0.00	$0.00	$0.00	$0.00	$0.00	$378.74	$106.94	$0.00	$38.07	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$300.00	$0.00	$0.00	$0.00	$825.70	$3,360.00	$0.00	$0.00	$0.00
0678	Santiago Sandoval Jorge Alberto	$3,013.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,309.00	$0.00	$0.00	$4,322.48	$0.00	$0.00	$0.00	$0.00	$0.00	$1,309.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$5,744.18	$0.00	$0.00	$0.00	$6,953.28	$1,369.20	$0.00	$0.00	$0.00
0679	Macias Zambrano Adalberto	$5,307.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$765.50	$0.00	$0.00	$6,072.50	$0.00	$0.00	$0.00	$0.00	$0.00	$765.55	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$765.50	$5,307.00	$0.00	$0.00	$0.00
0683	Gaytan González Yesenia	$5,515.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$623.30	$0.00	$0.00	$6139.30	$0.00	$0.00	$0.00	$0.00	$0.00	$623.37	$149.00	$0.00	$55.15	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$827.45	$5,427.40	$0.00	$0.00	$0.00
0689	Márquez Ochoa Rafael	$2,465.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.40	$0.00	$0.00	$2,469.90	$0.00	$0.00	$0.00	$0.00	$0.00	$4.39	$67.38	$0.00	$24.66	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$96.50	$2,373.40	$0.00	$0.00	$0.00
0690	Ramírez Ramírez Juan	$2,465.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.40	$0.00	$0.00	$2,469.90	$0.00	$0.00	$0.00	$0.00	$0.00	$4.39	$67.38	$0.00	$24.66	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$96.50	$2,373.40	$0.00	$0.00	$0.00
0776	Delgado Rivera Jorge	$3,561.01	$2,374.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$742.80	$0.00	$0.00	$6,677.92	$0.00	$0.00	$0.00	$0.00	$0.00	$742.91	$101.09	$0.00	$35.61	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$879.71	$5,798.20	$0.00	$0.00	$0.00
0897	Contreras Cabrera Héctor Ramón	$3,561.39	$1,187.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$443.70	$0.00	$0.00	$5,192.22	$0.00	$0.00	$0.00	$0.00	$0.00	$443.71	$101.10	$0.00	$35.61	$444.15	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$800.00	$0.00	$0.00	$0.00	$1,824.62	$3,367.60	$0.00	$0.00	$0.00
0925	Cortes Rodríguez Leonardo	$2,465.50	$1,643.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$314.80	$0.00	$0.00	$4,424.05	$0.00	$0.00	$0.00	$0.00	$0.00	$314.80	$67.38	$0.00	$24.66	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$406.91	$4,017.20	$0.00	$0.00	$0.00
0946	Carranza Reynoso Esteban	$2,461.95	$2,465.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$482.80	$0.00	$0.00	$5,410.49	$0.00	$0.00	$0.00	$0.00	$0.00	$482.82	$67.28	$0.00	$24.62	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$574.69	$4,835.80	$0.00	$0.00	$0.00
0947	Castañeda Perez Maria Jesus	$3,018.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.00	$0.00	$0.00	$3,018.55	$0.00	$0.00	$0.00	$0.00	$0.00	$79.00	$61.24	$0.00	$30.18	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$169.73	$2,828.80	$0.00	$0.00	$0.00
0948	Chavez Estrada Miguel Alejandro	$3,516.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$323.30	$0.00	$0.00	$3,839.30	$0.00	$0.00	$0.00	$0.00	$0.00	$323.32	$99.66	$0.00	$35.16	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$458.10	$3,381.20	$0.00	$0.00	$0.00
0949	Flores Rodarte Marina	$3,938.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.00	$0.00	$0.00	$4,017.55	$0.00	$0.00	$0.00	$0.00	$0.00	$79.00	$61.24	$0.00	$39.40	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$179.75	$3,828.80	$0.00	$0.00	$0.00
0950	Gaytan López Carlos	$2,465.55	$2,465.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$483.50	$0.00	$0.00	$5,415.79	$0.00	$0.00	$0.00	$0.00	$0.00	$483.50	$67.38	$0.00	$24.66	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$575.73	$5,250.00	$0.00	$0.00	$0.00
0951	González Ramírez Ismael	$3,146.35	$2,465.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$555.75	$0.00	$0.00	$6,168.09	$0.00	$0.00	$0.00	$0.00	$0.00	$555.75	$87.82	$0.00	$31.46	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$675.10	$5,494.00	$0.00	$0.00	$0.00
0953	Melendrez Reynoso Carlos Enrique	$2,752.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$56.20	$0.00	$0.00	$2,809.15	$0.00	$0.00	$0.00	$0.00	$0.00	$56.22	$75.29	$0.00	$27.53	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$159.15	$2,650.00	$0.00	$0.00	$0.00
0954	Perez Corona Jose	$3,461.95	$821.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$43.00	$0.00	$0.00	$3,326.86	$0.00	$0.00	$0.00	$0.00	$0.00	$43.10	$87.28	$0.00	$34.62	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$165.11	$3,161.80	$0.00	$0.00	$0.00
0955	Perez Renteria Paola Elizabeth	$2,939.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.00	$0.00	$0.00	$3,018.55	$0.00	$0.00	$0.00	$0.00	$0.00	$79.00	$61.24	$0.00	$29.40	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$169.75	$2,828.80	$0.00	$0.00	$0.00
0956	Rivera Miramontes Alberto	$2,461.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.90	$0.00	$0.00	$2,465.85	$0.00	$0.00	$0.00	$0.00	$0.00	$3.95	$67.28	$0.00	$24.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$96.85	$2,370.00	$0.00	$0.00	$0.00
0961	Barajas Padilla Adrian Eduardo	$3,696.30	$3,544.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$962.50	$0.00	$0.00	$7,706.02	$0.00	$0.00	$0.00	$0.00	$0.00	$962.53	$105.50	$0.00	$36.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,105.02	$6,601.00	$0.00	$0.00	$0.00
0966	Bramasco Medrano Erika Alejandra	$2,465.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.40	$0.00	$0.00	$2,470.10	$0.00	$0.00	$0.00	$0.00	$0.00	$4.41	$67.38	$0.00	$24.66	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$96.50	$2,373.60	$0.00	$0.00	$0.00
Total Depto		**$175,426.43**	**$45,209.09**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$17,783.80**	**$0.00**	**$0.00**	**$239,464.13**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$038.11**	**$0.00**	**$0.00**	**$17,786.69**	**$4,462.68**	**$0.00**	**$1,522.13**	**$1,197.78**	**$0.00**	**$1.38**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$34,636.73**	**$204,827.40**	**$0.00**	**$0.00**	**$0.00**
Departamento 70 Direccion General de Seguridad Publica																																										
0015	Alarez Tover Juan Manuel	$4,796.82	$0.00	$0.00	$0.00

0641	Flores Gándara Hugo Ramón	$4,332.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$492.00	$0.00	$0.00	$4,824.04	$0.00	$0.00	$0.00	$0.00	$0.00	$492.01	$125.71	$0.00	$43.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$661.04	$4,163.00	$0.00	$0.00	$0.00
0764	Landeros Alarcón Alberto	$3,156.00	$1,052.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$333.60	$0.00	$0.00	$4,541.60	$0.00	$0.00	$0.00	$0.00	$0.00	$333.65	$88.17	$0.00	$31.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$453.40	$4,088.20	$0.00	$0.00	$0.00
0767	López Galván José Jaime	$2,485.55	$338.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.30	$0.00	$0.00	$2,798.59	$0.00	$0.00	$0.00	$0.00	$0.00	$4.38	$67.38	$0.00	$24.66	$274.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$371.09	$2,427.50	$0.00	$0.00	$0.00
0775	Ruiz Murillo Roberto	$4,390.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.60	$0.00	$0.00	$4,895.07	$0.00	$0.00	$0.00	$0.00	$0.00	$504.74	$127.59	$0.00	$43.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$676.27	$4,218.80	$0.00	$0.00	$0.00
0806	Cordero García Guillermo	$10,033.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,080.00	$0.00	$0.00	$12,113.55	$0.00	$0.00	$0.00	$0.00	$0.00	$2,080.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,080.01	$10,033.49	$0.00	$0.00	$0.00
0826	Arreola Plasencia Humberto	$7,831.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,431.30	$0.00	$0.00	$9,263.25	$0.00	$0.00	$0.00	$0.00	$0.00	$1,431.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,431.25	$7,832.00	$0.00	$0.00	$0.00
0922	Ruiz Murillo Humberto	$4,543.72	$4,543.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,599.50	$0.00	$0.00	$10,686.44	$0.00	$0.00	$0.00	$0.00	$0.00	$1,599.15	$132.48	$0.00	$45.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,777.04	$8,909.40	$0.00	$0.00	$0.00
0929	Arellano Perez Sergio	$2,485.55	$2,485.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$483.60	$0.00	$0.00	$5,414.88	$0.00	$0.00	$0.00	$0.00	$0.00	$483.61	$67.38	$0.00	$24.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$575.68	$4,839.20	$0.00	$0.00	$0.00
0930	Estrada López Valentín	$2,231.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,231.55	$0.00	$0.00	$0.00	-$38.03	$0.00	$0.00	$60.99	$0.00	$22.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$47.28	$2,184.20	$0.00	$0.00	$0.00
0931	García Huerta Martín	$2,231.55	$1,041.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$41.80	$0.00	$0.00	$3,314.60	$0.00	$0.00	$0.00	$0.00	$0.00	$41.83	$60.99	$0.00	$22.32	$0.00	$0.00	$0.00	$0.00	$1,285.50	$0.00	$0.00	$900.00	$0.00	$1,910.60	$1,404.00	$0.00	$0.00	$0.00
0932	Gutierrez Gastelu Mario	$2,827.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.20	$0.00	$0.00	$2,892.70	$0.00	$0.00	$0.00	$0.00	$0.00	$65.31	$77.66	$0.00	$28.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$171.25	$2,721.60	$0.00	$0.00	$0.00
0933	Lopez Ramirez Jesus	$2,827.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.30	$0.00	$0.00	$2,893.25	$0.00	$0.00	$0.00	$0.00	$0.00	$65.37	$77.69	$0.00	$28.28	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$171.45	$2,721.80	$0.00	$0.00	$0.00
0934	Mercado Brave Avello Joaquín	$2,988.55	$988.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$149.40	$0.00	$0.00	$4,127.80	$0.00	$0.00	$0.00	$0.00	$0.00	$149.40	$82.20	$0.00	$29.70	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$260.40	$3,867.40	$0.00	$0.00	$0.00
0935	Martínez Ramírez Juan Carlos	$5,625.00	$1,875.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,308.00	$0.00	$0.00	$8,808.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,158.01	$166.99	$0.00	$56.25	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	-$0.05	$0.00	$0.00	$1,381.20	$7,276.80	$0.00	$0.00	$0.00
0936	Morales Ruiz Fredy Jhonathan	$2,485.55	$990.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$64.00	$0.00	$0.00	$3,539.61	$0.00	$0.00	$0.00	$0.00	$0.00	$64.12	$67.38	$0.00	$24.66	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$156.21	$3,383.40	$0.00	$0.00	$0.00
0937	Orozco Sanchez Víctor Manuel	$2,677.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$47.00	$0.00	$0.00	$2,724.50	$0.00	$0.00	$0.00	$0.00	$0.00	$47.01	$73.17	$0.00	$26.78	$0.00	$0.00	$0.00	$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$147.10	$2,577.40	$0.00	$0.00	$0.00
0938	Ramírez Ruiz Juan Luis	$2,827.50	$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.30	$0.00	$0.00	$3,892.80	$0.00	$0.00	$0.00	$0.00	$0.00	$65.31	$77.66	$0.00	$28.28	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$171.36	$3,721.40	$0.00	$0.00	$0.00
0939	Reyes Rodríguez Alfonso	$5,625.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$551.00	$0.00	$0.00	$6,458.00	$0.00	$0.00	$0.00	$0.00	$0.00	$551.10	$166.99	$0.00	$56.25	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$775.27	$5,682.80	$0.00	$0.00	$0.00
0940	Rodríguez Ramírez Jesus	$3,081.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$119.00	$0.00	$0.00	$3,200.45	$0.00	$0.00	$0.00	$0.00	$0.00	$119.07	$85.78	$0.00	$30.81	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$235.65	$2,964.80	$0.00	$0.00	$0.00
0942	Sanchez Ramos Gerardo	$4,008.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$434.70	$0.00	$0.00	$4,554.65	$0.00	$0.00	$0.00	$0.00	$0.00	$434.77	$117.34	$0.00	$40.70	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$592.85	$3,961.80	$0.00	$0.00	$0.00
0960	Rojas Serrano Raúl	$2,827.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.30	$0.00	$0.00	$2,892.80	$0.00	$0.00	$0.00	$0.00	$0.00	$65.32	$77.66	$0.00	$28.28	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$171.20	$2,721.60	$0.00	$0.00	$0.00
Total Depto		**$208,145.16**	**$25,825.82**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$552.50**	**$0.00**	**$0.00**	**$0.00**	**$21,959.90**	**$0.00**	**$0.00**	**$256,583.38**	**$0.00**	**$0.00**	**$0.00**	**-$168.50**	**$0.00**	**$0.00**	**$21,963.43**	**$5,410.19**	**$0.00**	**$1,730.84**	**$1,041.61**	**$0.00**	**$0.00**	**$0.00**	**$1,285.50**	**$0.00**	**$900.00**	**$4,630.21**	**$0.00**	**$36,392.18**	**$220,191.20**	**$0.00**	**$0.00**	**$0.00**
Departamento 74 Direccion de Fomento Turistico																																									
0242	Medina Hernández Ana Elizabeth	$4,775.00	$2,544.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,117.40	$0.00	$0.00	$8,436.40	$0.00	$0.00	$0.00	$0.00	$0.00	$1,117.47	$139.69	$0.00	$47.70	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$1,304.80	$7,126.60	$0.00	$0.00	$0.00
0427	López Barajas Juan Francisco	$4,063.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.40	$0.00	$0.00	$4,497.37	$0.00	$0.00	$0.00	$0.00	$0.00	$433.47	$117.16	$0.00	$40.64	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$591.17	$3,906.20	$0.00	$0.00	$0.00
0691	Gayten García Cristya Yarell	$4,238.75	$0.00	$0.00	$0.00	$0.00	$0.00	$716.63	$0.00	$0.00	$0.00	$484.80	$0.00	$0.00	$5,521.18	$0.00	$0.00	$0.00	$0.00	$0.00	$484.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$484.78	$5,016.40	$0.00	$0.00	$0.00
0810	Reygosa Gerrez Raúdel	$6,700.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,124.00	$0.00	$0.00	$7,824.50	$0.00	$0.00	$0.00	$0.00	$0.00	$1,124.05	$163.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$1,287.50	$6,537.00	$0.00	$0.00	$0.00
Total Depto		**$19,834.22**	**$2,544.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$716.63**	**$0.00**	**$0.00**	**$0.00**	**$3,159.60**	**$0.00**	**$0.00**	**$26,254.45**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,159.92**	**$420.25**	**$0.00**	**$88.34**	**$0.00**	**$0.00**	**$0.00**	**-$0.36**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,668.25**	**$22,586.20**	**$0.00**	**$0.00**	**$0.00**
Departamento 76 Direccion de Recursos Humanos																																									
0478	González Mercado Judith	$3,318.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$148.00	$0.00	$0.00	$3,467.00	$0.00	$0.00	$0.00	$0.00	$0.00	$148.07	$93.37	$0.00	$33.19	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$274.60	$3,192.40	$0.00	$0.00	$0.00
0959	Lizaola García Julio Cesar	$2,461.95	$2,466.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$482.80	$0.00	$0.00	$5,411.04	$0.00	$0.00	$0.00	$0.00	$0.00	$482.92	$67.28	$0.00	$24.62	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$574.84	$4,836.20	$0.00	$0.00	$0.00
Total Depto		**$5,780.95**	**$2,466.29**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$630.80**	**$0.00**	**$0.00**	**$8,878.04**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$630.99**	**$160.65**	**$0.00**	**$57.81**	**$0.00**	**$0.00**	**$0.00**	**-$0.01**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$849.44**	**$8,028.60**	**$0.00**	**$0.00**	**$0.00**
Departamento 78 Direccion de Impuesto Predial y Catastro																																									
0177	Salazar Estrada Rocío	$5,037.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$672.40	$0.00	$0.00	$5,710.20	$0.00	$0.00	$0.00	$0.00	$0.00	$672.44	$148.25	$0.00	$50.38	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$871.00	$4,839.20	$0.00	$0.00	$0.00
0285	Sánchez Segura María Lourdes	$4,824.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$614.50	$0.00	$0.00	$5,439.20	$0.00	$0.00	$0.00	$0.00	$0.00	$614.55	$141.45	$0.00	$48.25	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$804.20	$4,635.00	$0.00	$0.00	$0.00
0687	Rosales Franco Martha	$4,905.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$635.00	$0.00	$0.00	$5,540.01	$0.00	$0.00	$0.00	$0.00	$0.00	$635.14	$143.87	$0.00	$49.05	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$828.05	$4,707.60	$0.00	$0.00	$0.00
0792	Rivera Medrano Perfecto Vicente	$4,919.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$643.00	$0.00	$0.00	$5,562.87	$0.00	$0.00	$0.00	$0.00	$0.00	$643.28	$144.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$787.72	$4,774.80	$0.00	$0.00	$0.00
0796	Ortega Castañeda Juan Manuel	$3,972.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$514.60	$0.00	$0.00	$4,486.60	$0.00	$0.00	$0.00	$0.00	$0.00	$514.65	$114.21	$0.00	$39.72	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$668.53	$3,817.80	$0.00	$0.00	$0.00
0911	Jaimes García Carlos Mauricio	$7,696.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,394.50	$0.00	$0.00	$9,091.37	$0.00	$0.00	$0.00	$0.00	$0.00	$1,394.65	$233.15	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$1,627.77	$7,463.60	$0.00	$0.00	$0.00
Total Depto		**$31,301.65**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,383.50**	**$0.00**	**$0.00**	**$35,685.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,383.77**	**$1,025.42**	**$0.00**	**$187.36**	**$0.00**	**$0.00**	**$0.00**	**$0.01**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,483.25**	**$30,238.20**	**$0.00**	**$0.00**	**$0.00**
Departamento 79 Direccion de Promocion Economica																																									
0672	Cordero Rosales Guillermo	$6,658.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,112.00	$0.00	$0.00	$7,768.26	$0.00	$0.00	$0.00	$0.00	$0.00	$1,112.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$1,112.06	$6,656.20	$0.00	$0.00	$0.00
0876	Montes Zacarías Laura Araceli	$3,558.67	$2,877.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$889.30	$0.00	$0.00	$7,325.30	$0.00	$0.00	$0.00	$0.00	$0.00	$889.32	$102.24	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$991.50	$6,373.80	$0.00	$0.00	$0.00
Total Depto		**$10,252.93**	**$2,877.33**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,001.30**	**$0.00**	**$0.00**	**$15,131.56**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,001.36**	**$102.24**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.04**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,103.56**	**$13,028.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 80 Direccion de Fomento Deportivo																																									
0143	Pavilas Acosta Gema	$4,580.57	$3,053.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,204.40	$0.00	$0.00	$8,838.67	$0.00	$0.00	$0.00	$0.00	$0.00	$1,204.46	$133.66	$0.00	$46.61	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$1,383.67	$7,454.80	$0.00	$0.00	$0.00
0835	Estrada Sandoval Rosa María	$5,743.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$864.00	$0.00	$0.00	$6,607.55	$0.00	$0.00	$0.00	$0.00	$0.00	$864.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$864.15	$5,743.40	$0.00	$0.00	$0.00
Total Depto		**$10,324.12**	**$3,053.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,068.40**	**$0.00**	**$0.00**	**$15,446.22**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,068.57**	**$133.66**	**$0.00**	**$46.61**	**$0.00**	**$0.00**	**$0.00**	**-$0.02**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,248.02**	**$13,198.20**	**$0.00**	**$0.00**	**$0.00**
Departamento 81 Servicios Medicos Municipales																																									
0708	Argandafia Rubio Perla Coral	$3,858.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$388.60	$0.00	$0.00	$4,247.05	$0.00	$0.00	$0.00	$0.00	$0.00	$388.61	$110.59	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$499.15	$3,747.90	$0.00	$0.00	$0.00
0789	Avila Berumen Fabiola	$5,105.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$590.60	$0.00	$0.00	$5,795.65	$0.00	$0.00	$0.00	$0.00	$0.00	$590.69	$150.40	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$741.05	$4,954.60	$0.00	$0.00	$0.00
Total Depto		**$8,963.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,079.20**	**$0.00**	**$0.00**	**$10,042.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,079.30**	**$260.99**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.01**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,240.20**	**$8,702.40**	**$0.00**	**$0.00**	**$0.00**
Departamento 82 Delegacion de El Salvador																																									
0215	Rodríguez Corona Arturo	$3,357.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$172.60	$0.00	$0.00	$3,529.71	$0.00	$0.00	$0.00	$0.00	$0.00	$172.62	$94.58	$0.00	$33.57	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$300.71	$3,229.00	$0.00	$0.00	$0.00
0221	Rodríguez Cardenas Javier	$3,357.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$172.60	$0.00	$0.00	$3,529.71	$0.00	$0.00	$0.00	$0.00	$0.00	$172.62	$94.58	$0.00	$33.57	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$300.71	$3,229.00	$0.00	$0.00	$0.00
0458	López Magdaleno María Del Carmen	$1,614.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,614.41	$0.00	$0.00	$0.00	-$77.16	$0.00	$0.00	$52.32	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	-$24.79	$1,639.20	$0.00	$0.00	$0.00
0614	Ortega Ramírez Víctor	$2,778.30	$740.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.00	$0.00	$0.00	$3,598.18	$0.00	$0.00	$0.00	$0.00	$0.00	$79.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$79.01	$3,519.20	$0.00	$0.00	$0.00
0720	Rodríguez Rosales Juan Carlos	$2,778.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$59.30	$0.00	$0.00	$2,837.60	$0.00	$0.00	$0.00	$0.00	$0.00	$59.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$59.20	$2,778.40	$0.00	$0.00	$0.00
0721	López Carrillo Herlinda	$2,778.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$59.30	$0.00	$0.00	$2,837.60	$0.00	$0.00	$0.00	$0.00	$0.00	$59.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$59.40	$2,778.20	$0.00	$0.00	$0.00
0844	Toribio Montes Otelia	$3,771.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$372.00	$0.00	$0.00	$4,143.71	$0.00	$0.00	$0.00	$0.00	$0.00	$372.02	$107.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$479.91	$3,663.80	$0.00	$0.00	$0.00
Total Depto		**$20,735.24**	**$740.88**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$807.70**	**$0.00**	**$0.00**	**$22,383.82**	**$0.00**	**$0.00**	**$0.00**	**-$77.16**	**$0.00**	**$0.00**	**$907.79**	**$425.41**	**$0.00**	**$67.14**	**$0.00**	**$0.00**	**$0.00**	**-$0.16**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,323.02**	**$21,060.80**	**$0.00**	**$0.00**	**$0.00**
Departamento 87 Contraloria																																									
0875	Miramontes Rivera Beatris	$7,696.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,394.60	$0.00	$0.00	$9,091.40	$0.00	$0.00	$0.00	$0.00	$0.00	$1,394.66	$233.15	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$1,627.80	$7,463.60	$0.00	$0.00	$0.00
Total Depto		**$7,696.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,394.60**	**$0.00**	**$0.00**	**$9,091.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,394.66**	**$233.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.01**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,627.80**	**$7,463.60**	**$0.00**	**$0.00**	**$0.00**
Departamento 89 Sindicatura Municipal																																									
0716	Castañeda Ortega Fabiola	$18,330.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,262.30	$0.00	$0.00	$23,592.30	$0.00	$0.00	$0.00	$0.00	$0.00	$5,262.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$5,262.30	$18,330.00	$0.00	$0.00	$0.00
Total Depto		**$18,330.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,262.30**	**$0.00**	**$0.00**	**$23,592.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,262.34**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.04**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,262.30**	**$18,330.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 90 Direccion de Comunicacion Social y Relac																																									
0394	Parra González Carmen Rocío	$3,881.55	$1,036.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$480.40	$0.00	$0.00	$5,397.03	$0.00	$0.00	$0.00	$0.00	$0.00	$480.41	$111.34	$0.00	$38.82	$0.00	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$630.43	$4,766.60	$0.00	$0.00	$0.00
0697	Día