CONTPAQ i
NÓMINAS

Municipio de Tequila Jal

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2016 al 31/01/2016

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Reg Pat IMSS: C1010628109,00000000000

RFC: MTJ -850101-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	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	I.M.S.S.	I.E.	Cuota sindical	Préstamo FONACOT	Préstamo empresa	Ajuste al neto	I.S.R. finiquito	Ptmo. empresa2	Ptmo. empresa3	Descuento	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	I.M.S.S. empresa	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 1 Sala de Regidores																																					
0010	Garcia Rivera German	$17,764.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,019.60	$0.00	$0.00	$22,783.65	$0.00	$0.00	$0.00	$0.00	$0.00	$5,019.75	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$5,019.65	$17,764.00	$0.00	$0.00	$0.00
0048	Garcia Zepeda Felix Alejandro	$17,764.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,019.60	$0.00	$0.00	$22,783.65	$0.00	$0.00	$0.00	$0.00	$0.00	$5,019.75	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$5,019.65	$17,764.00	$0.00	$0.00	$0.00
0774	García Pineda Bertha Alicia	$3,940.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$406.59	$0.00	$0.00	$4,347.48	$0.00	$0.00	$0.00	$0.00	$0.00	$406.61	$120.20	$0.00	$39.41	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$566.28	$3,781.20	$0.00	$0.00	$0.00
0778	Castañeda Ortega Liliana	$17,764.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,019.60	$0.00	$0.00	$22,783.65	$0.00	$0.00	$0.00	$0.00	$0.00	$5,019.75	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$5,019.65	$17,764.00	$0.00	$0.00	$0.00
0970	Gonzalez Berumen Irma Guadalupe	$17,764.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,019.60	$0.00	$0.00	$22,783.65	$0.00	$0.00	$0.00	$0.00	$0.00	$5,019.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$5,019.85	$17,763.80	$0.00	$0.00	$0.00
0971	Contreras Puga Griselda Maria	$17,764.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,019.60	$0.00	$0.00	$22,783.65	$0.00	$0.00	$0.00	$0.00	$0.00	$5,019.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$5,019.85	$17,763.80	$0.00	$0.00	$0.00
0972	Macias Villalobos Gonzalo	$17,764.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,019.60	$0.00	$0.00	$22,783.65	$0.00	$0.00	$0.00	$0.00	$0.00	$5,019.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$5,019.85	$17,763.80	$0.00	$0.00	$0.00
0973	Mora Sandoval Dario Wilfrido	$17,764.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,019.60	$0.00	$0.00	$22,783.65	$0.00	$0.00	$0.00	$0.00	$0.00	$5,019.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$5,019.85	$17,763.80	$0.00	$0.00	$0.00
0974	Larios De Santiago Rafael	$17,764.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,019.60	$0.00	$0.00	$22,783.65	$0.00	$0.00	$0.00	$0.00	$0.00	$5,019.75	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$5,019.65	$17,764.00	$0.00	$0.00	$0.00
0975	Ramirez Parra Omar	$17,764.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,019.60	$0.00	$0.00	$22,783.65	$0.00	$0.00	$0.00	$0.00	$0.00	$5,019.75	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$5,019.65	$17,764.00	$0.00	$0.00	$0.00
Total Depto		**$163,817.34**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$45,582.99**	**$0.00**	**$0.00**	**$209,400.33**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$45,584.36**	**$120.20**	**$0.00**	**$39.41**	**$0.00**	**$0.00**	**-$0.04**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$45,743.93**	**$163,656.40**	**$0.00**	**$0.00**	**$0.00**
Departamento 2 Presidencia Municipal																																					
0193	Zarate García Adriana	$5,195.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$715.13	$0.00	$0.00	$5,910.19	$0.00	$0.00	$0.00	$0.00	$0.00	$715.15	$162.91	$0.00	$51.95	$0.00	$1,000.00	$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$1,930.19	$3,980.00	$0.00	$0.00	$0.00
0405	Jiménez Bernal Felipe De Jesus	$23,242.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,367.80	$0.00	$0.00	$30,610.70	$0.00	$0.00	$0.00	$0.00	$0.00	$7,367.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$7,367.90	$23,242.80	$0.00	$0.00	$0.00
0555	Parra Castañeda Enrique	$4,200.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$463.20	$0.00	$0.00	$4,663.45	$0.00	$0.00	$0.00	$0.00	$0.00	$463.23	$129.04	$0.00	$42.00	$0.00	$500.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$1,134.25	$3,529.20	$0.00	$0.00	$0.00
0872	Ramírez Rivera Bianca Janeth	$3,681.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$354.81	$0.00	$0.00	$4,036.11	$0.00	$0.00	$0.00	$0.00	$0.00	$354.81	$111.36	$0.00	$36.81	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$502.91	$3,533.20	$0.00	$0.00	$0.00
1027	Santillan Diaz Juan Carlos	$6,043.50	$800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$989.50	$0.00	$0.00	$7,833.00	$0.00	$0.00	$0.00	$0.00	$0.00	$989.65	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$989.60	$6,843.40	$0.00	$0.00	$0.00
1028	Ramos Esparza Karen Lizette	$4,999.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$662.13	$0.00	$0.00	$5,662.08	$0.00	$0.00	$0.00	$0.00	$0.00	$662.16	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$662.08	$5,000.00	$0.00	$0.00	$0.00
Total Depto		**$47,362.96**	**$800.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,552.57**	**$0.00**	**$0.00**	**$58,715.53**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,552.86**	**$403.31**	**$0.00**	**$130.76**	**$0.00**	**$1,500.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,586.93**	**$46,128.60**	**$0.00**	**$0.00**	**$0.00**
Departamento 3 Secretaría General																																					
0007	Aguirre Perez Arcelia Del Carmen	$4,450.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$517.74	$0.00	$0.00	$4,967.79	$0.00	$0.00	$0.00	$0.00	$0.00	$517.77	$137.54	$0.00	$44.50	$0.00	$500.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$1,199.79	$3,768.00	$0.00	$0.00	$0.00
0035	Carranza Gutiérrez María Guadalupe	$4,099.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$441.31	$0.00	$0.00	$4,541.26	$0.00	$0.00	$0.00	$0.00	$0.00	$441.33	$125.62	$0.00	$41.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$607.86	$3,933.40	$0.00	$0.00	$0.00
0101	Herrera Luna Obdulia	$4,851.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$621.84	$0.00	$0.00	$5,473.39	$0.00	$0.00	$0.00	$0.00	$0.00	$621.85	$151.23	$0.00	$0.00	$0.00	$1,000.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$1,772.99	$3,700.40	$0.00	$0.00	$0.00
0122	Medrano Morales Graciela	$3,063.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$114.20	$0.00	$0.00	$3,177.68	$0.00	$0.00	$0.00	$0.00	$0.00	$114.25	$90.32	$0.00	$30.63	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$235.28	$2,942.40	$0.00	$0.00	$0.00
0241	Sandoval Guzmán María Azucena	$4,450.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$517.78	$0.00	$0.00	$4,967.83	$0.00	$0.00	$0.00	$0.00	$0.00	$517.78	$137.54	$0.00	$44.50	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$699.83	$4,268.00	$0.00	$0.00	$0.00
0370	Gaytan Serna Miriam Elizabeth	$4,522.85	$452.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$533.50	$0.00	$0.00	$5,508.63	$0.00	$0.00	$0.00	$0.00	$0.00	$533.64	$140.03	$0.00	$45.23	$0.00	$3,750.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$4,468.83	$1,039.80	$0.00	$0.00	$0.00
0403	Bañuelos Benavides Viridiana	$4,230.57	$1,692.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$739.50	$0.00	$0.00	$6,662.31	$0.00	$0.00	$0.00	$0.00	$0.00	$739.59	$130.07	$0.00	$42.31	$0.00	$0.00	$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$912.11	$5,750.20	$0.00	$0.00	$0.00
0500	Ruiz Murillo Marisela	$4,450.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$517.73	$0.00	$0.00	$4,967.78	$0.00	$0.00	$0.00	$0.00	$0.00	$517.77	$137.54	$0.00	$44.50	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$699.78	$4,268.00	$0.00	$0.00	$0.00
0548	Ramirez Lopez Miguel	$14,565.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,648.90	$0.00	$0.00	$18,214.34	$0.00	$0.00	$0.00	$0.00	$0.00	$3,648.96	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$3,648.94	$14,565.40	$0.00	$0.00	$0.00
0554	Trejo Miramontes María Guadalupe	$4,651.49	$310.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$567.50	$0.00	$0.00	$5,529.09	$0.00	$0.00	$0.00	$0.00	$0.00	$567.51	$144.40	$0.00	$46.51	$0.00	$1,000.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$1,758.49	$3,770.60	$0.00	$0.00	$0.00
0977	Alvarado Lopez Carlos Rafael	$2,780.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$59.57	$0.00	$0.00	$2,839.99	$0.00	$0.00	$0.00	$0.00	$0.00	$56.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$56.99	$2,783.00	$0.00	$0.00	$0.00
Total Depto		**$56,115.90**	**$2,454.62**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,279.57**	**$0.00**	**$0.00**	**$66,850.09**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,277.30**	**$1,194.29**	**$0.00**	**$339.18**	**$0.00**	**$6,250.00**	**$0.12**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$16,060.89**	**$50,789.20**	**$0.00**	**$0.00**	**$0.00**
Departamento 5 Jurídico																																					
0302	Saldivar Guzmán Gabriela	$4,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$607.84	$0.00	$0.00	$5,407.84	$0.00	$0.00	$0.00	$0.00	$0.00	$607.85	$149.46	$0.00	$48.00	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$805.44	$4,602.40	$0.00	$0.00	$0.00
0978	Rubio Roman Mario	$10,999.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,377.80	$0.00	$0.00	$13,377.75	$0.00	$0.00	$0.00	$0.00	$0.00	$2,377.82	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$2,377.75	$11,000.00	$0.00	$0.00	$0.00
Total Depto		**$15,799.95**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,985.64**	**$0.00**	**$0.00**	**$18,785.59**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,985.67**	**$149.46**	**$0.00**	**$48.00**	**$0.00**	**$0.00**	**$0.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,183.19**	**$15,602.40**	**$0.00**	**$0.00**	**$0.00**
Departamento 8 Direccion de Educación																																					
0731	Landeros Rodríguez Erika Guadalupe	$4,250.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$474.28	$0.00	$0.00	$4,725.17	$0.00	$0.00	$0.00	$0.00	$0.00	$474.29	$130.77	$0.00	$42.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$647.57	$4,077.60	$0.00	$0.00	$0.00
0979	Cervantes Murillo Irma	$6,649.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,110.13	$0.00	$0.00	$7,759.44	$0.00	$0.00	$0.00	$0.00	$0.00	$1,110.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$1,110.24	$6,649.20	$0.00	$0.00	$0.00
Total Depto		**$10,900.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,584.41**	**$0.00**	**$0.00**	**$12,484.61**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,584.44**	**$130.77**	**$0.00**	**$42.51**	**$0.00**	**$0.00**	**$0.09**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,757.81**	**$10,726.80**	**$0.00**	**$0.00**	**$0.00**
Departamento 9 Direccion de Participación Ciudadana																																					
0976	Bañuelos Carrillo Gamalio	$7,791.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,420.23	$0.00	$0.00	$9,211.32	$0.00	$0.00	$0.00	$0.00	$0.00	$1,420.27	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$1,420.12	$7,791.20	$0.00	$0.00	$0.00
Total Depto		**$7,791.09**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,420.23**	**$0.00**	**$0.00**	**$9,211.32**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,420.27**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,420.12**	**$7,791.20**	**$0.00**	**$0.00**	**$0.00**
Departamento 28 Tránsito Municipal																																					
0054	Rosales Sánchez Héctor Adrian	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$0.00	$0.00	$5,045.64	$0.00	$0.00	$0.00	$0.00	$0.00	$531.72	$139.73	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$671.44	$4,374.20	$0.00	$0.00	$0.00
0157	Villa Flores J. Jesús	$4,513.94	$1,732.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$827.50	$0.00	$0.00	$7,074.24	$0.00	$0.00	$0.00	$0.00	$0.00	$827.58	$139.73	$0.00	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$967.24	$6,107.00	$0.00	$0.00	$0.00
0301	Bañuelos Rivera Samuel	$5,149.44	$1,976.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,066.30	$0.00	$0.00	$8,192.50	$0.00	$0.00	$0.00	$0.00	$0.00	$1,066.44	$161.36	$0.00	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$1,227.90	$6,964.60	$0.00	$0.00	$0.00
0383	Sánchez Castañeda Mario	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$0.00	$0.00	$5,045.64	$0.00	$0.00	$0.00	$0.00	$0.00	$531.72	$139.73	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$1,000.00	$0.00	$0.00	$1,671.44	$3,374.20	$0.00	$0.00	$0.00
0419	Avila Torres Rosa Isela	$3,900.62	$800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.20	$0.00	$0.00	$5,133.82	$0.00	$0.00	$0.00	$0.00	$0.00	$433.24	$118.83	$0.00	$39.01	$0.00	$0.00	$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$591.22	$4,542.60	$0.00	$0.00	$0.00
0530	Castañeda García Ernesto	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$0.00	$0.00	$5,045.64	$0.00	$0.00	$0.00	$0.00	$0.00	$531.72	$139.73	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$671.44	$4,374.20	$0.00	$0.00	$0.00
0544	Sierra Martínez J. Jesús	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$0.00	$0.00	$5,045.64	$0.00	$0.00	$0.00	$0.00	$0.00	$531.72	$139.73	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$671.44	$4,374.20	$0.00	$0.00	$0.00
0620	Escobar Ibarra Saúl	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$752.32	$0.00	$0.00	$0.00	$531.70	$0.00	$0.00	$5,797.96	$0.00	$0.00	$0.00	$0.00	$0.00	$531.72	$139.73	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$671.56	$5,126.40	$0.00	$0.00	$0.00
0637	Estrada Lupercio Rosalba	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$0.00	$0.00	$5,045.64	$0.00	$0.00	$0.00	$0.00	$0.00	$531.72	$139.73	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$671.44	$4,374.20	$0.00	$0.00	$0.00
0645	Bastida Salas Aureo Javier	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$0.00	$0.00	$5,045.64	$0.00	$0.00	$0.00	$0.00	$0.00	$531.72	$139.73	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$671.44	$4,374.20	$0.00	$0.00	$0.00
0652	Saucedo Valenzuela José María	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$0.00	$0.00	$5,045.64	$0.00	$0.00	$0.00	$0.00	$0.00	$531.72	$139.73	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$671.44	$4,374.20	$0.00	$0.00	$0.00
0664	Vivar Hurtado Juan José	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$0.00	$0.00	$5,045.64	$0.00	$0.00	$0.00	$0.00	$0.00	$531.72	$139.73	$0.00	$0.00	$0.00	$500.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$1,171.44	$3,874.20	$0.00	$0.00	$0.00
0744	Díaz Gutiérrez Norma Eugenia	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$0.00	$0.00	$5,045.64	$0.00	$0.00	$0.00	$0.00	$0.00	$531.72	$139.73	$0.00	$0.00	$0.00	$0.00	$0.19	$0.00	$0.00	$0.00	$0.00	$0.00	$671.64	$4,374.00	$0.00	$0.00	$0.00
0899	Rincon Garcia Adriana Judith	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$0.00	$0.00	$5,045.64	$0.00	$0.00	$0.00	$0.00	$0.00	$531.72	$139.73	$0.00	$0.00	$0.00	$0.00	$0.19	$0.00	$0.00	$0.00	$0.00	$0.00	$671.64	$4,374.00	$0.00	$0.00	$0.00
1024	Treto Contreras Jakqueline	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$0.00	$0.00	$5,045.64	$0.00	$0.00	$0.00	$0.00	$0.00	$531.72	$139.73	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$671.44	$4,374.20	$0.00	$0.00	$0.00
Total Depto		**$67,731.28**	**$4,509.56**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$752.32**	**$0.00**	**$0.00**	**$0.00**	**$8,707.40**	**$0.00**	**$0.00**	**$81,700.56**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,707.90**	**$2,096.68**	**$0.00**	**$39.01**	**$0.00**	**$500.00**	**$0.57**	**$0.00**	**$0.00**	**$1,000.00**	**$0.00**	**$0.00**	**$12,344.16**	**$69,356.40**	**$0.00**	**$0.00**	**$0.00**
Departamento 60 Desarrollo Rural y Economico																																					
0069	Enríquez Zamora José Andrés	$2,129.23	$350.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,479.23	$0.00	$0.00	-$22.39	$0.00	$0.00	$0.00	$62.06	$0.00	$21.29	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$61.03	$2,418.20	$0.00	$0.00	$0.00
0190	Soto Marín Esteban	$3,236.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.30	$0.00	$0.00	$3,371.81	$0.00	$0.00	$0.00	$0.00	$0.00	$135.37	$96.22	$0.00	$32.37	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$264.01	$3,107.80	$0.00	$0.00	$0.00
0275	Gonzalez Berumen Jose Luis	$5,053.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$676.77	$0.00	$0.00	$5,730.57	$0.00	$0.00	$0.00	$0.00	$0.00	$676.79	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$676.77	$5,053.80	$0.00	$0.00	$0.00
0324	Montaño Avila Edgar Alonso	$4,330.95	$1,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$660.30	$0.00	$0.00	$6,291.25	$0.00	$0.00	$0.00	$0.00	$0.00	$660.33	$133.48	$0.00	$43.31	$0.00	$0.00	-$0.07	$0.00	$0.00	$1,000.00	$0.00	$0.00	$1,837.05	$4,454.20	$0.00	$0.00	$0.00
0340	Rivera Rosales Salvador	$5,657.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$840.85	$0.00	$0.00	$6,498.71	$0.00	$0.00	$0.00	$0.00	$0.00	$840.86	$178.68	$0.00	$56.58	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$1,076.11	$5,422.60	$0.00	$0.00	$0.00
0491	Villagrana Murillo Ramiro	$2,996.58	$799.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.70	$0.00	$0.00	$3,921.36	$0.00	$0.00	$0.00	$0.00	$0.00	$125.78	$88.05	$0.00	$29.97	$0.00	$0.00	$0.16	$0.00	$0.00	$0.00	$0.00	$0.00	$243.96	$3,677.40	$0.00	$0.00	$0.00
0604	Macias Castañeda Martin	$5,690.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$849.65	$0.00	$0.00	$6,540.01	$0.00	$0.00	$0.00	$0.00	$0.00	$849.68	$179.78	$0.00	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$1,029.61	$5,510.40	$0.00	$0.00	$0.00
0914	Moreno Araujo Carlos	$3,742.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.54	$0.00	$0.00	$4,109.46	$0.00	$0.00	$0.00	$0.00	$0.00	$366.54	$113.46	$0.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$480.06	$3,629.40	$0.00	$0.00	$0.00
0919	Macias Rodríguez Maximiliano	$3,989.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$417.29	$0.00	$0.00	$4,407.09	$0.00	$0.00	$0.00	$0.00	$0.00	$417.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$417.29	$3,989.80	$0.00	$0.00	$0.00
1015	Varela Gonzalez Salvador	$4,634.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$562.94	$0.00	$0.00	$5,197.70	$0.00	$0.00	$0.00	$0.00	$0.00	$562.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$563.10	$4,634.60	$0.00	$0.00	$0.00
Total Depto		**$41,462.77**	**$2,449.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,635.34**	**$0.00**	**$0.00**	**$48,547.19**	**$0.00**	**$0.00**	**-$22.39**	**$0.00**	**$0.00**	**$4,635.61**	**$851.73**	**$0.00**	**$183.52**	**$0.00**	**$0.00**	**$0.52**	**$0.00**	**$0.00**	**$1,000.00**	**$0.00**	**$0.00**	**$6,648.99**	**$41,898.20**	**$0.00**	**$0.00**	**$0.00**

Departamento 61 Hacienda Municipal

0065	Delgado Mercado Laura	$5,107.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$691.30	$0.00	$0.00	$5,798.72	$0.00	$0.00	$0.00	$0.00	$0.00	$691.34	$159.93	$0.00	$51.07	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$902.32	$4,896.40	$0.00	$0.00	$0.00
0156	Rivera Gaytan Carlos	$4,583.73	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$549.09	$0.00	$0.00	$5,632.82	$0.00	$0.00	$0.00	$0.00	$0.00	$549.11	$142.10	$0.00	$45.84	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$737.02	$4,895.80	$0.00	$0.00	$0.00
0184	Sauceda Ríos Lilia	$5,509.57	$1,652.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,076.30	$0.00	$0.00	$8,238.72	$0.00	$0.00	$0.00	$0.00	$0.00	$1,076.31	$173.65	$0.00	$55.10	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$1,304.92	$6,933.80	$0.00	$0.00	$0.00
0262	Cabrales Gueta María Evangelina	$9,498.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,916.14	$0.00	$0.00	$11,414.96	$0.00	$0.00	$0.00	$0.00	$0.00	$1,916.17	$309.51	$0.00	$0.00	$0.00	$1,000.00	$0.08	$0.00	$0.00	$0.00	$800.00	$0.00	$4,025.76	$7,389.20	$0.00	$0.00	$0.00
0293	García García Pedro	$3,332.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$149.74	$0.00	$0.00	$3,482.52	$0.00	$0.00	$0.00	$0.00	$0.00	$147.41	$99.50	$0.00	$33.33	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$280.32	$3,202.20	$0.00	$0.00	$0.00
0353	Ortega Valderrama Gregoria	$4,892.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$633.04	$0.00	$0.00	$5,525.80	$0.00	$0.00	$0.00	$0.00	$0.00	$633.05	$152.62	$0.00	$48.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$834.60	$4,691.20	$0.00	$0.00	$0.00
0354	Mercado Retana Adrian Gerardo	$5,993.01	$1,797.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,247.00	$0.00	$0.00	$9,037.90	$0.00	$0.00	$0.00	$0.00	$0.00	$1,247.02	$190.09	$0.00	$59.93	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$1,497.10	$7,540.80	$0.00	$0.00	$0.00
0445	Ruiz Murillo Guillermo	$17,763.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,019.69	$0.00	$0.00	$22,783.65	$0.00	$0.00	$0.00	$0.00	$0.00	$5,019.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$5,019.85	$17,763.80	$0.00	$0.00	$0.00
0449	Padilla Ríos Héctor Salvador	$5,106.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$691.00	$0.00	$0.00	$5,797.60	$0.00	$0.00	$0.00	$0.00	$0.00	$691.10	$159.90	$0.00	$51.07	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$500.00	$0.00	$1,402.00	$4,395.60	$0.00	$0.00	$0.00
0463	Sotelo Hernandez Hugo	$6,332.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,024.15	$0.00	$0.00	$7,356.96	$0.00	$0.00	$0.00	$0.00	$0.00	$1,024.18	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$1,024.16	$6,332.80	$0.00	$0.00	$0.00
0527	Castillo Castañeda J Jesús	$5,660.09	$0.00	$0.00	$0.00	$0.00	$0.00	$943.35	$0.00	$0.00	$0.00	$841.46	$0.00	$0.00	$7,444.90	$0.00	$0.00	$0.00	$0.00	$0.00	$841.47	$178.77	$0.00	$56.60	$0.00	$0.00	$0.06	$0.00	$1,000.00	$0.00	$0.00	$0.00	$2,076.90	$5,368.00	$0.00	$0.00	$0.00
0608	Rodríguez Franco Flor	$4,892.76	$0.00	$0.00	$0.00	$0.00	$0.00	$815.46	$0.00	$0.00	$0.00	$633.04	$0.00	$0.00	$6,341.26	$0.00	$0.00	$0.00	$0.00	$0.00	$633.05	$152.62	$0.00	$48.93	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$834.46	$5,506.80	$0.00	$0.00	$0.00
0874	Avila Luna Félix	$4,080.88	$544.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$437.00	$0.00	$0.00	$5,062.00	$0.00	$0.00	$0.00	$0.00	$0.00	$437.14	$124.97	$0.00	$40.81	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$603.00	$4,459.00	$0.00	$0.00	$0.00
0925	Valle Romero Jorge Alberto	$4,080.99	$1,088.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.40	$0.00	$0.00	$5,704.67	$0.00	$0.00	$0.00	$0.00	$0.00	$535.54	$124.97	$0.00	$40.81	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$701.27	$5,003.40	$0.00	$0.00	$0.00
Total Depto																																					
		$86,836.18	**$5,583.14**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,758.81**	**$0.00**	**$0.00**	**$0.00**	**$15,444.35**	**$0.00**	**$0.00**	**$109,622.48**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$15,442.64**	**$1,968.63**	**$0.00**	**$532.42**	**$0.00**	**$1,000.00**	**-$0.01**	**$0.00**	**$1,000.00**	**$0.00**	**$1,300.00**	**$0.00**	**$21,243.68**	**$88,378.80**	**$0.00**	**$0.00**	**$0.00**

Departamento 63 Direccion de Informatica y Diseño

0323	Salamanca Ortega Alberto Emanuel	$4,808.90	$700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$627.00	$0.00	$0.00	$6,135.90	$0.00	$0.00	$0.00	$0.00	$0.00	$627.15	$149.77	$0.00	$48.09	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$825.10	$5,310.80	$0.00	$0.00	$0.00
0928	Lima Avila Dario Juan Antonio	$3,663.20	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$351.35	$0.00	$0.00	$4,514.55	$0.00	$0.00	$0.00	$0.00	$0.00	$351.36	$110.74	$0.00	$36.63	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$498.75	$4,015.80	$0.00	$0.00	$0.00
0981	Monrroy Gonzalez Gilberto	$6,499.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,069.57	$0.00	$0.00	$7,569.52	$0.00	$0.00	$0.00	$0.00	$0.00	$1,069.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$1,069.72	$6,499.80	$0.00	$0.00	$0.00
Total Depto																																					
		$14,972.05	**$1,200.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,047.92**	**$0.00**	**$0.00**	**$18,219.97**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,048.10**	**$260.51**	**$0.00**	**$84.72**	**$0.00**	**$0.00**	**$0.24**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,393.57**	**$15,826.40**	**$0.00**	**$0.00**	**$0.00**

Departamento 64 Direccion de Educacion y Cultura

0041	Rodríguez Pérez María Alicia	$4,999.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$662.13	$0.00	$0.00	$5,662.08	$0.00	$0.00	$0.00	$0.00	$0.00	$662.16	$156.27	$0.00	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$818.48	$4,843.60	$0.00	$0.00	$0.00
0233	Gonzalez Castañeda Nallely Jeraldi	$2,547.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11.00	$0.00	$0.00	$2,558.45	$0.00	$0.00	$0.00	$0.00	$0.00	$11.02	$74.27	$0.00	$25.47	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$110.65	$2,447.80	$0.00	$0.00	$0.00
0254	Flores Ramírez Juan Leonardo	$4,861.91	$4,861.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,789.00	$0.00	$0.00	$11,512.56	$0.00	$0.00	$0.00	$0.00	$0.00	$1,789.14	$151.58	$0.00	$48.62	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$1,989.36	$9,523.20	$0.00	$0.00	$0.00
0268	Melendrez González María De La Paz	$3,015.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$85.20	$0.00	$0.00	$3,100.81	$0.00	$0.00	$0.00	$0.00	$0.00	$85.23	$88.68	$0.00	$30.16	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$204.01	$2,896.80	$0.00	$0.00	$0.00
0331	Pérez Renteria Adriana	$3,063.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$114.20	$0.00	$0.00	$3,177.57	$0.00	$0.00	$0.00	$0.00	$0.00	$114.23	$90.32	$0.00	$30.63	$0.00	$500.00	$0.19	$0.00	$0.00	$0.00	$0.00	$0.00	$735.37	$2,442.20	$0.00	$0.00	$0.00
0451	Pastor Jiménez Abel	$4,882.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$630.20	$0.00	$0.00	$5,512.79	$0.00	$0.00	$0.00	$0.00	$0.00	$630.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$630.39	$4,882.40	$0.00	$0.00	$0.00
0493	Cortes Rubio Dolores	$3,499.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$320.22	$0.00	$0.00	$3,820.17	$0.00	$0.00	$0.00	$0.00	$0.00	$320.26	$105.19	$0.00	$35.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$460.37	$3,359.80	$0.00	$0.00	$0.00
0614	Arambula Limón María De Jesús	$5,806.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$881.20	$0.00	$0.00	$6,687.75	$0.00	$0.00	$0.00	$0.00	$0.00	$881.24	$183.75	$0.00	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$1,064.95	$5,622.80	$0.00	$0.00	$0.00
0688	Aguirre Sandoval Luz Elena	$4,116.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$444.70	$0.00	$0.00	$4,560.70	$0.00	$0.00	$0.00	$0.00	$0.00	$444.82	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$444.70	$4,116.00	$0.00	$0.00	$0.00
0982	Aviña Rivera Maria Magdalena	$4,999.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$662.13	$0.00	$0.00	$5,662.08	$0.00	$0.00	$0.00	$0.00	$0.00	$662.16	$156.27	$0.00	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$818.48	$4,843.60	$0.00	$0.00	$0.00
0983	Renteria Reynoso Maria Teresa	$6,981.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,200.36	$0.00	$0.00	$8,181.81	$0.00	$0.00	$0.00	$0.00	$0.00	$1,200.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$1,200.41	$6,981.40	$0.00	$0.00	$0.00
0984	Arambula Rivera Omar Paolo	$5,806.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$881.10	$0.00	$0.00	$6,687.18	$0.00	$0.00	$0.00	$0.00	$0.00	$881.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$881.18	$5,806.00	$0.00	$0.00	$0.00
1030	Tirado Sanchez Aldo	$3,841.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$385.30	$0.00	$0.00	$4,226.90	$0.00	$0.00	$0.00	$0.00	$0.00	$385.33	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$385.30	$3,841.60	$0.00	$0.00	$0.00
Total Depto																																					
		$58,422.46	**$4,861.65**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,066.74**	**$0.00**	**$0.00**	**$71,350.85**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,067.35**	**$1,006.33**	**$0.00**	**$169.88**	**$0.00**	**$500.00**	**$0.09**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,743.65**	**$61,607.20**	**$0.00**	**$0.00**	**$0.00**

Departamento 65 Direccion de Agua Potable y Alcantarilla

0003	Hernandez Rosales Martin	$3,122.78	$208.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$121.40	$0.00	$0.00	$3,452.37	$0.00	$0.00	$0.00	$0.00	$0.00	$121.48	$92.34	$0.00	$31.23	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$244.97	$3,207.40	$0.00	$0.00	$0.00
0004	Ayala Montes Raul	$3,211.24	$2,997.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$817.00	$0.00	$0.00	$7,025.36	$0.00	$0.00	$0.00	$0.00	$0.00	$817.14	$95.34	$0.00	$32.11	$0.00	$0.00	$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$944.76	$6,080.60	$0.00	$0.00	$0.00
0028	Barajas Marquez Jose Manuel	$3,667.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$352.09	$0.00	$0.00	$4,019.24	$0.00	$0.00	$0.00	$0.00	$0.00	$352.11	$110.88	$0.00	$36.67	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$499.64	$3,519.60	$0.00	$0.00	$0.00
0057	Corona Cabrales Javier	$3,116.05	$207.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$120.70	$0.00	$0.00	$3,444.49	$0.00	$0.00	$0.00	$0.00	$0.00	$120.67	$92.10	$0.00	$31.16	$0.00	$0.00	$0.16	$0.00	$0.00	$0.00	$0.00	$0.00	$244.09	$3,200.40	$0.00	$0.00	$0.00
0076	Flores Solís Salomón	$3,211.40	$214.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$132.20	$0.00	$0.00	$3,557.69	$0.00	$0.00	$0.00	$0.00	$0.00	$132.30	$95.35	$0.00	$32.11	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$259.69	$3,298.00	$0.00	$0.00	$0.00
0086	González Ortega José	$3,211.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$132.30	$0.00	$0.00	$3,343.70	$0.00	$0.00	$0.00	$0.00	$0.00	$132.31	$95.35	$0.00	$32.11	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$259.70	$3,084.00	$0.00	$0.00	$0.00
0092	Guzmán Cortez Héctor	$6,116.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$965.40	$0.00	$0.00	$7,081.97	$0.00	$0.00	$0.00	$0.00	$0.00	$965.45	$194.31	$0.00	$61.17	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$1,220.97	$5,861.00	$0.00	$0.00	$0.00
0138	Orozco López María Eva	$4,450.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$517.00	$0.00	$0.00	$4,967.05	$0.00	$0.00	$0.00	$0.00	$0.00	$517.64	$137.54	$0.00	$44.50	$0.00	$500.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$1,199.65	$3,767.40	$0.00	$0.00	$0.00
0153	Reyna - Carlos	$3,365.61	$3,365.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$959.00	$0.00	$0.00	$7,690.16	$0.00	$0.00	$0.00	$0.00	$0.00	$959.14	$100.61	$0.00	$33.66	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$1,093.56	$6,596.60	$0.00	$0.00	$0.00
0175	Salazar Benites Juan	$6,111.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$964.13	$0.00	$0.00	$7,075.94	$0.00	$0.00	$0.00	$0.00	$0.00	$964.16	$194.14	$0.00	$61.12	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$1,219.34	$5,856.60	$0.00	$0.00	$0.00
0185	Sillas - José Luis	$3,211.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$132.20	$0.00	$0.00	$3,343.60	$0.00	$0.00	$0.00	$0.00	$0.00	$132.30	$95.35	$0.00	$32.11	$0.00	$0.00	$0.04	$0.00	$1,000.00	$0.00	$0.00	$0.00	$1,259.80	$2,083.80	$0.00	$0.00	$0.00
0197	López Chavarin José Manuel	$3,510.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$192.00	$0.00	$0.00	$3,702.91	$0.00	$0.00	$0.00	$0.00	$0.00	$192.11	$105.55	$0.00	$35.11	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$332.71	$3,370.20	$0.00	$0.00	$0.00
0225	Rivera Gutiérrez Alejandro	$2,869.06	$191.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.30	$0.00	$0.00	$3,127.63	$0.00	$0.00	$0.00	$0.00	$0.00	$67.34	$83.70	$0.00	$28.69	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$179.63	$2,948.00	$0.00	$0.00	$0.00
0227	Sillas Magallanes Eduardo	$2,869.06	$191.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.30	$0.00	$0.00	$3,127.63	$0.00	$0.00	$0.00	$0.00	$0.00	$67.34	$83.70	$0.00	$28.69	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$500.00	$0.00	$679.83	$2,447.80	$0.00	$0.00	$0.00
0229	Ortiz Ortega Ramón	$3,115.72	$207.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$120.60	$0.00	$0.00	$3,444.03	$0.00	$0.00	$0.00	$0.00	$0.00	$120.63	$92.09	$0.00	$31.16	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$244.03	$3,200.00	$0.00	$0.00	$0.00
0230	García Macias María De Lourdes	$3,930.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$404.32	$0.00	$0.00	$4,334.80	$0.00	$0.00	$0.00	$0.00	$0.00	$404.34	$119.84	$0.00	$39.30	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$563.40	$3,771.40	$0.00	$0.00	$0.00
0291	Rivera Gaytan Elid	$4,221.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$467.89	$0.00	$0.00	$4,689.55	$0.00	$0.00	$0.00	$0.00	$0.00	$467.91	$129.76	$0.00	$42.22	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$639.95	$4,049.60	$0.00	$0.00	$0.00
0299	Melendrez Santos Martin	$3,163.48	$632.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$126.40	$0.00	$0.00	$3,922.58	$0.00	$0.00	$0.00	$0.00	$0.00	$126.45	$93.73	$0.00	$31.63	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$251.78	$3,670.80	$0.00	$0.00	$0.00
0408	Carrillo Diaz Ramiro	$4,221.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$467.92	$0.00	$0.00	$4,689.74	$0.00	$0.00	$0.00	$0.00	$0.00	$467.94	$129.77	$0.00	$42.22	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$639.94	$4,049.80	$0.00	$0.00	$0.00
0476	Rodríguez Delgado Blanca Estela	$4,737.02	$2,842.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,189.30	$0.00	$0.00	$8,768.52	$0.00	$0.00	$0.00	$0.00	$0.00	$1,189.48	$147.32	$0.00	$47.37	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$1,384.32	$7,384.20	$0.00	$0.00	$0.00
0507	Delgado Rivera Juan Carlos	$3,095.25	$619.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$118.00	$0.00	$0.00	$3,832.30	$0.00	$0.00	$0.00	$0.00	$0.00	$118.12	$91.40	$0.00	$30.95	$0.00	$0.00	-$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$240.30	$3,592.00	$0.00	$0.00	$0.00
0510	Ortiz Ortega Martin	$3,116.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$120.50	$0.00	$0.00	$3,236.55	$0.00	$0.00	$0.00	$0.00	$0.00	$120.65	$92.10	$0.00	$31.16	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$243.95	$2,992.60	$0.00	$0.00	$0.00
0571	López Carbajal Omar Santiago	$4,767.15	$0.00	$0.00	$0.00	$0.00	$0.00	$794.53	$0.00	$0.00	$0.00	$598.90	$0.00	$0.00	$6,160.58	$0.00	$0.00	$0.00	$0.00	$0.00	$598.93	$148.35	$0.00	$47.67	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$1,000.00	$0.00	$1,794.98	$4,365.60	$0.00	$0.00	$0.00
0673	Sillas Mendoza Francisco Javier	$3,211.40	$214.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$132.30	$0.00	$0.00	$3,557.79	$0.00	$0.00	$0.00	$0.00	$0.00	$132.31	$95.35	$0.00	$32.11	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$200.00	$0.00	$459.79	$3,098.00	$0.00	$0.00	$0.00
0719	Martínez Serrano Epifanio	$3,211.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$132.30	$0.00	$0.00	$3,343.70	$0.00	$0.00	$0.00	$0.00	$0.00	$132.31	$95.35	$0.00	$32.11	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$259.70	$3,084.00	$0.00	$0.00	$0.00
0770	Melendrez Santos Vicente	$3,211.40	$214.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$132.30	$0.00	$0.00	$3,557.79	$0.00	$0.00	$0.00	$0.00	$0.00	$132.31	$95.35	$0.00	$32.11	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$259.79	$3,298.00	$0.00	$0.00	$0.00
0820	Toribio Montes Samuel	$3,476.78	$2,317.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$704.50	$0.00	$0.00	$6,499.18	$0.00	$0.00	$0.00	$0.00	$0.00	$704.75	$104.40	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$809.18	$5,690.00	$0.00	$0.00	$0.00
0892	López Levarios José Manuel	$3,116.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$120.60	$0.00	$0.00	$3,236.65	$0.00	$0.00	$0.00	$0.00	$0.00	$120.66	$92.10	$0.00	$31.16	$0.00	$0.00	-$0.07	$0.00	$1,000.00	$0.00	$500.00	$0.00	$1,743.85	$1,492.80	$0.00	$0.00	$0.00
0894	Martínez Serrano Eduardo	$3,116.05	$415.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$120.60	$0.00	$0.00	$3,652.13	$0.00	$0.00	$0.00	$0.00	$0.00	$120.66	$92.10	$0.00	$31.16	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$243.93	$3,408.20	$0.00	$0.00	$0.00
0920	Esparza Reynoso Jose Alfredo	$4,800.00	$640.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$607.80	$0.00	$0.00	$6,047.80	$0.00	$0.00	$0.00	$0.00	$0.00	$608.33	$149.46	$0.00	$48.00	$0.00	$500.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$1,305.80	$4,742.00	$0.00	$0.00	$0.00
0921	Gonzalez Castañeda Jose Rosalio	$2,868.57	$382.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.20	$0.00	$0.00	$3,318.25	$0.00	$0.00	$0.00	$0.00	$0.00	$67.27	$83.68	$0.00	$28.69	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$179.65	$3,138.60	$0.00	$0.00	$0.00
0922	Ortiz Gonzalez Gerardo	$3,115.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$120.60	$0.00	$0.00	$3,236.13	$0.00	$0.00	$0.00	$0.00	$0.00	$120.61	$92.09	$0.00	$31.16	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$243.73	$2,992.40	$0.00	$0.00	$0.00
0923	Reyna Jimenez Carlos Alberto	$2,868.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.30	$0.00	$0.00	$2,935.87	$0.00	$0.00	$0.00	$0.00	$0.00	$67.28	$83.68	$0.00	$28.69	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$179.67	$2,756.20	$0.00	$0.00	$0.00
0924	Zañudo Hernandez Arturo	$3,365.61	$224.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.00	$0.00	$0.00	$3,740.98	$0.00	$0.00	$0.00	$0.00	$0.00	$151.12	$100.61	$0.00	$33.66	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$285.38	$3,455.60	$0.00	$0.00	$0.00
0985	Galvan Aguirre Dalia	$8,020.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,482.50	$0.00	$0.00	$9,502.72	$0.00	$0.00	$0.00	$0.00	$0.00	$1,482.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,482.52	$8,020.20	$0.00	$0.00	$0.00
Total Depto																																					
		$130,794.70	**$16,085.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$794.53**	**$0.00**	**$0.00**	**$0.00**	**$12,992.85**	**$0.00**	**$0.00**	**$160,667.38**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,996.07**	**$3,704.79**	**$0.00**	**$1,192.97**	**$0.00**	**$1,000.00**	**$0.15**	**$0.00**	**$2,000.00**	**$0.00**	**$2,200.00**	**$0.00**	**$23,093.98**	**$137,573.40**	**$0.00**	**$0.00**	**$0.00**

Departamento 66 Direccion de Servicios Generales

0025	Barajas Avila Jesus	$2,569.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13.50	$0.00	$0.00	$2,582.56	$0.00	$0.00	$0.00	$0.00	$0.00	$13.65	$74.88	$0.00	$25.69	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$114.16	$2,468.40	$0.00	$0.00	$0.00
0026	Barajas Avila Jose	$3,961.74	$2,377.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$852.50	$0.00	$0.00	$7,191.32	$0.00	$0.00	$0.00	$0.00	$0.00	$852.59	$120.91	$0.00	$39.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,013.12	$6,178.20	$0.00	$0.00	$0.00
0046	Castillo Aguilar Pedro	$3,128.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$122.00	$0.00	$0.00	$3,250.36	$0.00	$0.00	$0.00	$0.00	$0.00	$122.15	$92.54	$0.00	$31.28	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$245.96	$3,004.40	$0.00	$0.00	$0.00
0077	Montes Landeros Rogelio	$1,985.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,985.96	$0.00	$0.00	-$33.88	$0.00	$0.00	$0.00	$57.88	$0.00	$19.86	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$43.76	$1,942.20	$0.00	$0.00	$0.00
0104	Esparza López Juan Manuel	$3,116.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$120.70	$0.00	$0.00	$3,237.24	$0.00	$0.00	$0.00	$0.00	$0.00	$120.73	$92.12	$0.00	$31.17	$0.00	$0.00	$0.02	$0.00	$500.00	$0.00	$0.00	$0.00	$744.04	$2,493.20	$0.00	$0.00	$0.00
0127	González Torres Francisco Javier	$5,828.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$887.15	$0.00	$0.00	$6,715.58	$0.00	$0.00	$0.00	$0.00	$0.00	$887.18	$184.49	$0.00	$58.28	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$1,129.98	$5,585.60	$0.00	$0.00	$0.00
0137	Cornejo Trujillo Irma	$3,792.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$376.06	$0.00	$0.00	$4,168.99	$0.00	$0.00	$0.00	$0.00	$0.00	$376.07	$115.17	$0.00	$37.93	$0.00	$500.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$1,029.19	$3,139.80	$0.00	$0.00	$0.00
0151	Renteria Esparza Ruben	$2,569.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13.50	$0.00	$0.00	$2,582.56	$0.00	$0.00	$0.00	$0.00	$0.00	$13.65	$74.88	$0.00	$25.69	$0.00	$0.00	$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$114.36	$2,468.20	$0.00	$0.00	$0.00
0161	Rivera Santos Silverio	$3,017.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$85.50	$0.00	$0.00	$3,103.41	$0.00	$0.00	$0.00	$0.00	$0.00	$85.51	$88.76	$0.00	$30.18	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$204.41	$2,899.00	$0.00	$0.00	$0.00
0172	Rubio Torres René	$3,961.74	$3,931.80	$0.00	$0.00	$0.00	$0.00	$660.29	$0.00	$0.00	$0.00	$1,274.80	$0.00	$0.00	$9,828.63	$0.00	$0.00	$0.00	$0.00	$0.00	$1,274.88	$120.91	$0.00	$39.62	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$1,435.43	$8,393.20	$0.00	$0.00	$0.00
0236	Esparza López Cesar	$2,569.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13.50	$0.00	$0.00	$2,582.56	$0.00	$0.00	$0.00	$0.00	$0.00	$13.65	$74.88	$0.00	$25.69	$0.00	$0.00	-$0.06	$0.00	$500.00	$0.00	$0.00	$0.00	$614.16	$1,968.40	$0.00	$0.00	$0.00
0250	Castañeda Cordero Raúl	$4,189.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$460.70	$0.00	$0.00	$4,649.90	$0.00	$0.00	$0.00	$0.00	$0.00	$460.80	$128.66	$0.00	$41.89	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$631.30	$4,018.60	$0.00	$0.00	$0.00
0258	Castañeda Cortes Alejandrina	$3,063.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$114.00	$0.00	$0.00	$3,177.01	$0.00	$0.00	$0.00	$0.00	$0.00	$114.17	$90.30	$0.00	$30.63	$0.00	$0.00	$0.11	$0.00	$500.00	$0.00	$0.00	$0.00	$735.21	$2,441.80	$0.00	$0.00	$0.00
0260	Cordero García Catalina	$3,063.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$114.00	$0.00	$0.00	$3,177.01	$0.00	$0.00	$0.00	$0.00	$0.00	$114.17	$90.30	$0.00	$30.63	$0.00	$0.00	-$0.09	$0.00	$0.00	$500.00	$0.00	$0.00	$735.01	$2,442.00	$0.00	$0.00	$0.00
0264	Castañeda De Los Santos Ernesto	$2,602.86	$520.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17.70	$0.00	$0.00	$3,141.12	$0.00	$0.00	$0.00	$0.00	$0.00	$17.78	$75.88	$0.00	$26.03	$0.00	$0.00	-$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$119.52	$3,021.60	$0.00	$0.00	$0.00
0269	Gutiérrez Gutiérrez Ma Del Refugio	$3,063.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$114.00	$0.00	$0.00	$3,177.37	$0.00	$0.00	$0.00	$0.00	$0.00	$114.21	$90.32	$0.00	$30.63	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$235.17	$2,942.20	$0.00	$0.00	$0.00
0272	Fernández Rodríguez María Elena	$3,063.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$114.00	$0.00	$0.00	$3,177.01	$0.00	$0.00	$0.00	$0.00	$0.00	$114.17	$90.30	$0.00	$30.63	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$235.01	$2,942.00	$0.00	$0.00	$0.00
0274	Muñoz Sandoval Pedro Eleazar	$2,569.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13.50	$0.00	$0.00	$2,582.56	$0.00	$0.00	$0.00	$0.00	$0.00	$13.65	$74.88	$0.00	$25.69	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$114.16	$2,468.40	$0.00	$0.00	$0.00
0278	Macias Díaz Rodrigo	$2,565.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	$0.00	$2,578.12	$0.00	$0.00	$0.00	$0.00	$0.00	$13.16	$74.78	$0.00	$25.65	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$113.52	$2,464.60	$0.00	$0.00	$0.00
0320	Zaragoza Sandoval Víctor Manuel	$2,569.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13.50	$0.00	$0.00	$2,582.56	$0.00	$0.00	$0.00	$0.00	$0.00	$13.65	$74.88	$0.00	$25.69	$0.00	$500.00	$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$614.36	$1,968.20	$0.00	$0.00	$0.00

0329	Rodríguez Sánchez José Sebastian	$2,569.06	$685.08	$0.00	$0.00	$0.00	$0.00	$428.18	$0.00	$0.00	$0.00	$19.40	$0.00	$0.00	$3,701.72	$0.00	$0.00	$0.00	$0.00	$0.00	$19.44	$74.88	$0.00	$25.69	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$119.92	$3,581.80	$0.00	$0.00	$0.00
0333	Renteria Barajas Cesar Ruben	$2,569.06	$341.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13.50	$0.00	$0.00	$2,924.10	$0.00	$0.00	$0.00	$0.00	$0.00	$13.65	$74.88	$0.00	$25.69	$0.00	$0.00	-$0.12	$0.00	$0.00	$500.00	$0.00	$0.00	$614.10	$2,310.00	$0.00	$0.00	$0.00
0378	Rubio - Raúl	$2,582.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.20	$0.00	$0.00	$2,597.55	$0.00	$0.00	$0.00	$0.00	$0.00	$15.28	$0.00	$0.00	$25.82	$0.00	$0.00	$0.05	$0.00	$500.00	$0.00	$0.00	$0.00	$541.15	$2,056.40	$0.00	$0.00	$0.00
0381	Rodríguez Alvarado Juan Manuel	$2,569.06	$2,397.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$491.00	$0.00	$0.00	$5,457.84	$0.00	$0.00	$0.00	$0.00	$0.00	$491.31	$74.88	$0.00	$25.69	$0.00	$0.00	$0.16	$0.00	$400.00	$0.00	$600.00	$0.00	$1,592.04	$3,865.80	$0.00	$0.00	$0.00
0390	Jiménez Meza Martin Aurelio	$2,937.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$75.70	$0.00	$0.00	$3,013.67	$0.00	$0.00	$0.00	$0.00	$0.00	$75.75	$86.05	$0.00	$29.38	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$191.27	$2,822.40	$0.00	$0.00	$0.00
0422	González Domínguez Norma Angélica	$3,063.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$114.00	$0.00	$0.00	$3,177.37	$0.00	$0.00	$0.00	$0.00	$0.00	$114.21	$90.32	$0.00	$30.63	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$235.17	$2,942.20	$0.00	$0.00	$0.00
0423	González Rosales Ma. Elvia	$3,063.37	$816.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$136.00	$0.00	$0.00	$4,016.25	$0.00	$0.00	$0.00	$0.00	$0.00	$136.10	$90.32	$0.00	$30.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$257.05	$3,759.20	$0.00	$0.00	$0.00
0431	Navarro Ramos Ramona	$3,063.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$114.00	$0.00	$0.00	$3,177.04	$0.00	$0.00	$0.00	$0.00	$0.00	$114.18	$90.31	$0.00	$30.63	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$235.24	$2,941.80	$0.00	$0.00	$0.00
0448	Aguirre Valle Noé Salvador	$5,529.89	$5,529.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,200.00	$0.00	$0.00	$13,259.79	$0.00	$0.00	$0.00	$0.00	$0.00	$2,200.08	$174.33	$0.00	$55.30	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$2,429.59	$10,830.20	$0.00	$0.00	$0.00
0453	Esparza Mendoza Francisco	$1,941.97	$776.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,718.73	$0.00	$0.00	-$27.64	$0.00	$0.00	$0.00	$0.00	$0.00	$19.42	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	-$8.27	$2,727.00	$0.00	$0.00	$0.00
0511	Macias Avila Francisco Javier	$3,128.36	$3,128.40	$0.00	$0.00	$0.00	$0.00	$521.39	$0.00	$0.00	$0.00	$830.20	$0.00	$0.00	$7,608.35	$0.00	$0.00	$0.00	$0.00	$0.00	$830.30	$92.54	$0.00	$31.28	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$954.15	$6,654.20	$0.00	$0.00	$0.00
0610	Alvarado Becerra Carlos	$3,711.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$360.40	$0.00	$0.00	$4,071.43	$0.00	$0.00	$0.00	$0.00	$0.00	$360.46	$112.38	$0.00	$37.11	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$509.83	$3,561.60	$0.00	$0.00	$0.00
0612	González González Rafael	$4,000.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$419.52	$0.00	$0.00	$4,419.57	$0.00	$0.00	$0.00	$0.00	$0.00	$419.53	$122.21	$0.00	$40.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$581.77	$3,837.80	$0.00	$0.00	$0.00
0613	Delgado Mercado Leoncio	$3,663.05	$0.00	$0.00	$0.00	$0.00	$0.00	$610.51	$0.00	$0.00	$0.00	$351.31	$0.00	$0.00	$4,624.87	$0.00	$0.00	$0.00	$0.00	$0.00	$351.33	$110.74	$0.00	$36.63	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$498.67	$4,126.20	$0.00	$0.00	$0.00
0619	Gómez Domínguez María Ernestina	$3,966.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$412.27	$0.00	$0.00	$4,379.16	$0.00	$0.00	$0.00	$0.00	$0.00	$412.29	$121.09	$0.00	$39.67	$0.00	$500.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$1,072.96	$3,306.20	$0.00	$0.00	$0.00
0689	Márquez Ochoa Rafael	$2,569.06	$856.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.30	$0.00	$0.00	$3,482.71	$0.00	$0.00	$0.00	$0.00	$0.00	$57.40	$74.88	$0.00	$25.69	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$157.91	$3,324.80	$0.00	$0.00	$0.00
0704	Macias Díaz Alfredo	$2,569.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13.50	$0.00	$0.00	$2,582.72	$0.00	$0.00	$0.00	$0.00	$0.00	$13.66	$74.90	$0.00	$25.69	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$114.32	$2,468.40	$0.00	$0.00	$0.00
0776	Delgado Rivera Jorge	$3,710.64	$3,710.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,146.50	$0.00	$0.00	$8,567.84	$0.00	$0.00	$0.00	$0.00	$0.00	$1,146.61	$112.37	$0.00	$37.11	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$1,296.04	$7,271.80	$0.00	$0.00	$0.00
0897	Contreras Cabrera Héctor Ramón	$3,710.97	$3,711.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,146.80	$0.00	$0.00	$8,568.77	$0.00	$0.00	$0.00	$0.00	$0.00	$1,146.81	$112.38	$0.00	$37.11	$473.76	$0.00	$0.11	$0.00	$500.00	$0.00	$0.00	$0.00	$2,270.17	$6,298.60	$0.00	$0.00	$0.00
0910	Cortes Rodríguez Leonardo	$2,569.06	$400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13.50	$0.00	$0.00	$2,982.56	$0.00	$0.00	$0.00	$0.00	$0.00	$13.65	$74.88	$0.00	$25.69	$0.00	$0.00	$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$114.36	$2,868.20	$0.00	$0.00	$0.00
0946	Carranza Reynoso Esteban	$2,565.35	$2,565.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$527.00	$0.00	$0.00	$5,657.65	$0.00	$0.00	$0.00	$0.00	$0.00	$527.11	$74.78	$0.00	$25.65	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$627.45	$5,030.20	$0.00	$0.00	$0.00
0947	Castañeda Perez Maria Jesus	$3,063.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$114.00	$0.00	$0.00	$3,177.01	$0.00	$0.00	$0.00	$0.00	$0.00	$114.17	$90.30	$0.00	$30.63	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$235.01	$2,942.00	$0.00	$0.00	$0.00
0948	Chavez Estrada Miguel Alejandro	$3,663.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$351.31	$0.00	$0.00	$4,014.98	$0.00	$0.00	$0.00	$0.00	$0.00	$351.43	$110.75	$0.00	$36.64	$0.00	$0.00	$0.16	$0.00	$0.00	$0.00	$0.00	$0.00	$498.98	$3,516.00	$0.00	$0.00	$0.00
0949	Flores Rodarte Marina	$3,063.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$114.00	$0.00	$0.00	$3,177.01	$0.00	$0.00	$0.00	$0.00	$0.00	$114.17	$90.30	$0.00	$30.63	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$235.01	$2,942.00	$0.00	$0.00	$0.00
0950	Gaytan Lopez Carlos	$2,569.10	$2,569.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$528.60	$0.00	$0.00	$5,666.75	$0.00	$0.00	$0.00	$0.00	$0.00	$528.74	$74.88	$0.00	$25.69	$0.00	$0.00	$0.04	$0.00	$500.00	$0.00	$0.00	$0.00	$1,129.35	$4,537.40	$0.00	$0.00	$0.00
0951	Gonzalez Ramirez Ismael	$3,280.58	$3,280.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$913.00	$0.00	$0.00	$7,474.23	$0.00	$0.00	$0.00	$0.00	$0.00	$913.02	$97.72	$0.00	$32.81	$0.00	$0.00	$0.08	$0.00	$0.00	$500.00	$0.00	$0.00	$1,543.63	$5,930.60	$0.00	$0.00	$0.00
0953	Melendrez Reynoso Carlos Enrique	$2,868.57	$382.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.20	$0.00	$0.00	$3,318.25	$0.00	$0.00	$0.00	$0.00	$0.00	$67.27	$83.68	$0.00	$28.69	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$179.65	$3,138.60	$0.00	$0.00	$0.00
0954	Perez Correa Jose	$2,565.35	$1,026.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$77.50	$0.00	$0.00	$3,668.97	$0.00	$0.00	$0.00	$0.00	$0.00	$77.66	$74.78	$0.00	$25.65	$0.00	$500.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$677.97	$2,991.00	$0.00	$0.00	$0.00
0955	Perez Renteria Paola Elizabeth	$3,063.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$114.00	$0.00	$0.00	$3,177.01	$0.00	$0.00	$0.00	$0.00	$0.00	$114.17	$90.30	$0.00	$30.63	$0.00	$0.00	$0.11	$0.00	$500.00	$0.00	$0.00	$0.00	$735.21	$2,441.80	$0.00	$0.00	$0.00
0956	Rivera Miramontes Alberto	$2,565.35	$342.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13.00	$0.00	$0.00	$2,920.39	$0.00	$0.00	$0.00	$0.00	$0.00	$13.19	$74.78	$0.00	$25.65	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$113.59	$2,806.80	$0.00	$0.00	$0.00
0959	Lizaola Garcia Julio Cesar	$2,565.35	$2,394.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$489.50	$0.00	$0.00	$5,449.13	$0.00	$0.00	$0.00	$0.00	$0.00	$489.75	$74.78	$0.00	$25.65	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$590.33	$4,858.80	$0.00	$0.00	$0.00
0961	Barajas Padilla Adrian Eduardo	$3,854.67	$3,854.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,224.70	$0.00	$0.00	$8,933.84	$0.00	$0.00	$0.00	$0.00	$0.00	$1,224.79	$117.27	$0.00	$38.55	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$2,774.52	$0.00	$4,155.04	$4,778.80	$0.00	$0.00	$0.00
0966	Bramasco Medrano Erika Alejandra	$2,569.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13.50	$0.00	$0.00	$2,582.76	$0.00	$0.00	$0.00	$0.00	$0.00	$13.67	$74.90	$0.00	$25.69	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$114.16	$2,468.60	$0.00	$0.00	$0.00
0986	Najar Guzman Alfredo	$8,847.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,715.80	$0.00	$0.00	$10,563.16	$0.00	$0.00	$0.00	$0.00	$0.00	$1,715.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$1,715.96	$8,847.20	$0.00	$0.00	$0.00
0987	Alvarez Villa Juan Ramiro	$4,673.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$573.57	$0.00	$0.00	$5,247.41	$0.00	$0.00	$0.00	$0.00	$0.00	$573.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$573.61	$4,673.80	$0.00	$0.00	$0.00
0988	Delgado Renteria Cristina Judith	$3,792.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$376.06	$0.00	$0.00	$4,168.99	$0.00	$0.00	$0.00	$0.00	$0.00	$376.07	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$375.99	$3,793.00	$0.00	$0.00	$0.00
0990	Miramontes Elias Carlos Gerardo	$5,828.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$887.15	$0.00	$0.00	$6,715.58	$0.00	$0.00	$0.00	$0.00	$0.00	$887.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$887.18	$5,828.40	$0.00	$0.00	$0.00
0991	Enciso Gonzalez Antonio	$5,529.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$806.08	$0.00	$0.00	$6,335.97	$0.00	$0.00	$0.00	$0.00	$0.00	$806.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$806.17	$5,529.80	$0.00	$0.00	$0.00
0992	Rodriguez Ruiz Oscar Horacio	$5,828.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$887.15	$0.00	$0.00	$6,715.58	$0.00	$0.00	$0.00	$0.00	$0.00	$887.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$887.18	$5,828.40	$0.00	$0.00	$0.00
1031	Esparza Reynoso Eduardo	$4,999.95	$2,833.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,258.50	$0.00	$0.00	$9,091.75	$0.00	$0.00	$0.00	$0.00	$0.00	$1,258.52	$156.27	$0.00	$50.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$1,000.00	$0.00	$2,464.75	$6,627.00	$0.00	$0.00	$0.00
Total Depto																																					
		$204,493.07	**$48,431.52**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,220.37**	**$0.00**	**$0.00**	**$0.00**	**$23,715.33**	**$0.00**	**$0.00**	**$278,860.29**	**$0.00**	**$0.00**	**-$61.52**	**$0.00**	**$0.00**	**$23,721.46**	**$4,937.55**	**$0.00**	**$1,699.90**	**$473.76**	**$2,000.00**	**-$0.18**	**$0.00**	**$3,900.00**	**$1,500.00**	**$4,374.52**	**$0.00**	**$42,545.49**	**$236,314.80**	**$0.00**	**$0.00**	**$0.00**
Departamento 70 Direccion General de Seguridad Publica																																					
0015	Alvarez Tovar Juan Manuel	$4,998.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$661.71	$0.00	$0.00	$5,660.00	$0.00	$0.00	$0.00	$0.00	$0.00	$661.71	$156.23	$0.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$818.00	$4,842.00	$0.00	$0.00	$0.00
0067	Medrano Morales Manuel	$6,181.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$983.09	$0.00	$0.00	$7,164.65	$0.00	$0.00	$0.00	$0.00	$0.00	$983.11	$196.53	$0.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$2,000.00	$0.00	$3,179.65	$3,985.00	$0.00	$0.00	$0.00
0106	Vázquez Ramírez Elvira Viridiana	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$671.34	$4,374.20	$0.00	$0.00	$0.00
0111	Vega Huerta Graciano	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$752.32	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,797.86	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$671.46	$5,126.40	$0.00	$0.00	$0.00
0117	Saucedo Valenzuela Juan Pablo	$4,513.94	$1,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$696.40	$0.00	$0.00	$6,460.34	$0.00	$0.00	$0.00	$0.00	$0.00	$696.45	$139.73	$0.00	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$836.14	$5,624.20	$0.00	$0.00	$0.00
0135	García De Anda José Manuel	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$671.54	$4,374.00	$0.00	$0.00	$0.00
0136	Contreras Ladino Guillermo	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$671.54	$4,374.00	$0.00	$0.00	$0.00
0150	Mercado Bravo Santiago	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$671.34	$4,374.20	$0.00	$0.00	$0.00
0192	Murillo Montero Eduardo De Jesús	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$671.34	$4,374.20	$0.00	$0.00	$0.00
0203	Romero González Marco Antonio	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$671.34	$4,374.20	$0.00	$0.00	$0.00
0208	Villa Tavares Martin	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$671.54	$4,374.00	$0.00	$0.00	$0.00
0211	Carrillo Mariscal Miguel Angel	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$671.34	$4,374.20	$0.00	$0.00	$0.00
0282	González Estrada Juan Pedro	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$671.54	$4,374.00	$0.00	$0.00	$0.00
0283	Hernandez Esparza Heriberto	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$752.32	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,797.86	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$671.46	$5,126.40	$0.00	$0.00	$0.00
0287	Camarena Ramírez Alberto	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$671.54	$4,374.00	$0.00	$0.00	$0.00
0297	Estrada De Los Santos Javier Alejandro	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$671.54	$4,374.00	$0.00	$0.00	$0.00
0303	Rivera Haro Desiderio	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$671.34	$4,374.20	$0.00	$0.00	$0.00
0364	Bañuelos Landeros Oscar	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$671.34	$4,374.20	$0.00	$0.00	$0.00
0388	Esteban Regules Melito	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$671.34	$4,374.20	$0.00	$0.00	$0.00
0389	Lima Lamas Juan Antonio	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$671.54	$4,374.00	$0.00	$0.00	$0.00
0402	Villegas Silva Moises	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$752.32	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,797.86	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$671.46	$5,126.40	$0.00	$0.00	$0.00
0404	Avila Torres Elizabeth	$3,900.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$397.70	$0.00	$0.00	$4,298.32	$0.00	$0.00	$0.00	$0.00	$0.00	$397.80	$118.83	$0.00	$39.01	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$555.52	$3,742.80	$0.00	$0.00	$0.00
0454	Madera Gaytan Margarita	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$752.32	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,797.86	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$671.46	$5,126.40	$0.00	$0.00	$0.00
0464	Ayala Aguirre Ulises	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$671.34	$4,374.20	$0.00	$0.00	$0.00
0466	Miramontes Nuñez Raúl	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$671.34	$4,374.20	$0.00	$0.00	$0.00
0480	García Salazar Francisco Javier	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$752.32	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,797.86	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	-$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$671.26	$5,126.60	$0.00	$0.00	$0.00
0486	De La Cruz Ramírez Ricardo	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$671.54	$4,374.00	$0.00	$0.00	$0.00
0523	Sainz Pérez Ismael	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$671.54	$4,374.00	$0.00	$0.00	$0.00
0529	Martínez Murillo José Juan	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$671.54	$4,374.00	$0.00	$0.00	$0.00
0549	Márquez Luna Cesar	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$500.00	$0.00	$0.00	$0.00	$1,171.34	$3,874.20	$0.00	$0.00	$0.00
0551	Sierra Martínez José Angel	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$671.54	$4,374.00	$0.00	$0.00	$0.00
0560	Mariano Baltazar Pedro	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$671.54	$4,374.00	$0.00	$0.00	$0.00
0564	Casillas Alvarez Ramón Guadalupe	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$671.34	$4,374.20	$0.00	$0.00	$0.00
0576	Ortiz Ríos Juan Pablo	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$752.32	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,797.86	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$671.46	$5,126.40	$0.00	$0.00	$0.00
0583	Méndez Chávez Francisco	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$752.32	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,797.86	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$671.46	$5,126.40	$0.00	$0.00	$0.00
0593	Avila Elías Héctor	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$671.54	$4,374.00	$0.00	$0.00	$0.00
0597	Ramírez Hernández Lorenzo	$4,513.94	$1,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$696.40	$0.00	$0.00	$6,460.34	$0.00	$0.00	$0.00	$0.00	$0.00	$696.45	$139.73	$0.00	$0.00	$0.00	$0.00	$0.16	$0.00	$0.00	$0.00	$1,000.00	$0.00	$1,836.34	$4,624.00	$0.00	$0.00	$0.00
0639	Hermosillo Salazar Elva Rosana	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$671.54	$4,374.00	$0.00	$0.00	$0.00
0647	García Sánchez Edgar Lissandro	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$671.34	$4,374.20	$0.00	$0.00	$0.00
0653	Pérez Orozco Ruben	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$671.54	$4,374.00	$0.00	$0.00	$0.00
0656	Bañuelos Rivera Guillermo	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$671.34	$4,374.20	$0.00	$0.00	$0.00
0680	Rivera Contreras Mario	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.50	$0.00	$0.00	$5,045.44	$0.00	$0.00	$0.00	$0.00	$0.00	$531.68	$139.73	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$671.44	$4,374.00	$0.00	$0.00	$0.00
0727	García Franco Micaela	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$671.54	$4,374.00	$0.00	$0.00	$0.00
0729	Arellano Silva Ivan Abraham	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$671.54	$4,374.00	$0.00	$0.00	$0.00
0734	Estrada López Nicolás	$4,806.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$609.50	$0.00	$0.00	$5,415.73	$0.00	$0.00	$0.00	$0.00	$0.00	$609.54	$149.68	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$759.13	$4,656.60	$0.00	$0.00	$0.00
0738	Plascencia Salazar Jorge Gabriel	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$351.80	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$1,023.14	$4,022.40	$0.00	$0.00	$0.00
0747	Ramírez Muro José Hilario	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$752.32	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,797.86	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	-$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$671.26	$5,126.60	$0.00	$0.00	$0.00
0780	García Ibarra Rafael	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$671.34	$4,374.20	$0.00	$0.00	$0.00
0783	Bañuelos Enríquez José De Jesús	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$671.54	$4,374.00	$0.00	$0.00	$0.00
0785	Arellano Gaytan Juan Rodolfo	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$671.54	$4,374.00	$0.00	$0.00	$0.00
0795	Flores Minero Pedro	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$671.34	$4,374.20	$0.00	$0.00	$0.00
0799	Díaz Sandoval María Del Rosario	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$671.34	$4,374.20	$0.00	$0.00	$0.00
0803	Arellano Luna Gilberto	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$671.34	$4,374.20	$0.00	$0.00	$0.00
0804	Berumen Castañeda Juan	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$671.54	$4,374.00	$0.00	$0.00	$0.00
0856	Escobar Avila Karla Patricia	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$671.54	$4,374.00	$0.00	$0.00	$0.00
0862	Rivera Hernández Alejandro	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$671.34	$4,374.20	$0.00	$0.00	$0.00
0882	Mayorga Guerrero Maribel	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$671.54	$4,374.00	$0.00	$0.00	$0.00
0883	Hernández Sánchez Edgar Eduardo	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$671.54	$4,374.00	$0.00	$0.00	$0.00

0884	Ramírez Murillo Gerardo	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$671.34	$4,374.20	$0.00	$0.00	$0.00
0886	Avila Mendez Jose Guadalupe	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$671.54	$4,374.00	$0.00	$0.00	$0.00
0887	Mendez Sandoval Juan Ramon	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$500.00	$0.00	$0.00	$1,171.54	$3,874.00	$0.00	$0.00	$0.00
0888	Landeros Molina Javier	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$671.54	$4,374.00	$0.00	$0.00	$0.00
0889	Esparza Sauceda Adrian	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$671.54	$4,374.00	$0.00	$0.00	$0.00
0898	Villegas Silva Raudel	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$671.34	$4,374.20	$0.00	$0.00	$0.00
0957	Garnica Perez Guillermo	$4,515.19	$0.00	$0.00	$0.00	$0.00	$0.00	$752.32	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,799.11	$0.00	$0.00	$0.00	$0.00	$0.00	$531.93	$139.76	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$1,000.00	$0.00	$0.00	$0.00	$1,671.71	$4,127.40	$0.00	$0.00	$0.00
0958	Guzman Plascencia Roberto	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$671.34	$4,374.20	$0.00	$0.00	$0.00
0963	Avila Lopez Roberto Antonio	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$671.34	$4,374.20	$0.00	$0.00	$0.00
0968	Ulloa Ulloa Abrhan	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$208.07	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$879.54	$4,166.00	$0.00	$0.00	$0.00
0993	Uribe Bañuelos Francisco	$6,332.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,024.15	$0.00	$0.00	$7,356.96	$0.00	$0.00	$0.00	$0.00	$0.00	$1,024.18	$201.67	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$1,225.96	$6,131.00	$0.00	$0.00	$0.00
0994	Gonzalez Gonzalez Juan Gabriel	$10,955.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,364.13	$0.00	$0.00	$13,319.67	$0.00	$0.00	$0.00	$0.00	$0.00	$2,364.16	$359.13	$0.00	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$2,723.27	$10,596.40	$0.00	$0.00	$0.00
1007	Aladro Hernandez Jose	$4,513.94	$2,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$900.00	$0.00	$0.00	$7,413.94	$0.00	$0.00	$0.00	$0.00	$0.00	$900.14	$139.73	$0.00	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$1,039.94	$6,374.00	$0.00	$0.00	$0.00
1008	Aguilar Vera Luis Alberto	$4,513.94	$2,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$900.00	$0.00	$0.00	$7,413.94	$0.00	$0.00	$0.00	$0.00	$0.00	$900.14	$139.73	$0.00	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$1,039.94	$6,374.00	$0.00	$0.00	$0.00
1009	Magaña Delgado Cesar Ignacio	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$671.54	$4,374.00	$0.00	$0.00	$0.00
1010	Sandoval Gonzalez Miguel Angel	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$671.34	$4,374.20	$0.00	$0.00	$0.00
1011	Velazquez Rodriguez Julio Cesar	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$671.34	$4,374.20	$0.00	$0.00	$0.00
1013	Casillas Hurtado Rafael	$4,513.94	$1,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$764.20	$0.00	$0.00	$6,778.14	$0.00	$0.00	$0.00	$0.00	$0.00	$764.33	$139.73	$0.00	$0.00	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$903.94	$5,874.20	$0.00	$0.00	$0.00
1021	Ayala Aguirre Karla Denisse	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$671.54	$4,374.00	$0.00	$0.00	$0.00
1022	Gonzalez Garcia Jennifer Janeth	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$671.54	$4,374.00	$0.00	$0.00	$0.00
1023	Zavala Robles Raul Alfonso	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$671.54	$4,374.00	$0.00	$0.00	$0.00
1025	Ulloa Ortega Lucia Alejandra	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$671.34	$4,374.20	$0.00	$0.00	$0.00
1026	Espinoza Betancourt Asael Neftali	$4,513.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$0.00	$0.00	$5,045.54	$0.00	$0.00	$0.00	$0.00	$0.00	$531.70	$139.73	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$671.54	$4,374.00	$0.00	$0.00	$0.00
1032	Espinoza Betancourt Juan Carlos	$4,513.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.50	$0.00	$0.00	$5,045.45	$0.00	$0.00	$0.00	$0.00	$0.00	$531.69	$139.73	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$671.45	$4,374.00	$0.00	$0.00	$0.00
1033	Ramirez Perez Alma Yadira	$4,513.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.50	$0.00	$0.00	$5,045.45	$0.00	$0.00	$0.00	$0.00	$0.00	$531.69	$139.73	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$671.45	$4,374.00	$0.00	$0.00	$0.00
Total Depto																																					
		$384,749.70	**$8,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,770.88**	**$0.00**	**$0.00**	**$0.00**	**$48,272.18**	**$0.00**	**$0.00**	**$447,792.76**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$48,280.60**	**$11,941.31**	**$0.00**	**$39.01**	**$559.87**	**$0.00**	**$1.17**	**$0.00**	**$1,500.00**	**$500.00**	**$3,000.00**	**$0.00**	**$65,821.96**	**$381,970.80**	**$0.00**	**$0.00**	**$0.00**

Departamento 73 Direccion de Obras Publicas

0100	Illan Arias Juan Ramón	$5,319.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$748.92	$0.00	$0.00	$6,068.38	$0.00	$0.00	$0.00	$0.00	$0.00	$748.94	$167.15	$0.00	$53.19	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$969.38	$5,099.00	$0.00	$0.00	$0.00
0123	Medrano Morales María De Jesús	$3,063.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$114.20	$0.00	$0.00	$3,177.57	$0.00	$0.00	$0.00	$0.00	$0.00	$114.23	$90.32	$0.00	$30.63	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$235.17	$2,942.40	$0.00	$0.00	$0.00
0128	Miramontes Rivera Macario	$5,828.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$887.15	$0.00	$0.00	$6,715.58	$0.00	$0.00	$0.00	$0.00	$0.00	$887.18	$184.49	$0.00	$58.28	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$1,129.98	$5,585.60	$0.00	$0.00	$0.00
0237	Elias Rivera Carlos Alberto	$4,616.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.00	$0.00	$0.00	$5,174.55	$0.00	$0.00	$0.00	$0.00	$0.00	$558.02	$143.22	$0.00	$46.17	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$747.35	$4,427.20	$0.00	$0.00	$0.00
0238	Flores Sánchez Cirilo	$4,742.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$592.21	$0.00	$0.00	$5,334.82	$0.00	$0.00	$0.00	$0.00	$0.00	$592.25	$147.51	$0.00	$47.43	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$787.22	$4,547.60	$0.00	$0.00	$0.00
0244	Villarreal Mota Flaviano	$3,291.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$142.00	$0.00	$0.00	$3,433.65	$0.00	$0.00	$0.00	$0.00	$0.00	$142.10	$98.09	$0.00	$32.92	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$273.05	$3,160.60	$0.00	$0.00	$0.00
0245	Escatel Gómez Gabriel	$3,867.86	$275.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$390.64	$0.00	$0.00	$4,533.50	$0.00	$0.00	$0.00	$0.00	$0.00	$390.66	$117.72	$0.00	$38.68	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$547.10	$3,986.40	$0.00	$0.00	$0.00
0246	Cabrales - Jose Miguel	$2,789.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.60	$0.00	$0.00	$2,847.56	$0.00	$0.00	$0.00	$0.00	$0.00	$57.67	$81.32	$0.00	$27.90	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$500.00	$0.00	$666.76	$2,180.80	$0.00	$0.00	$0.00
0249	Rodríguez Mejía J. Guadalupe	$5,032.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$671.00	$0.00	$0.00	$5,703.75	$0.00	$0.00	$0.00	$0.00	$0.00	$671.06	$157.39	$0.00	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$828.55	$4,875.20	$0.00	$0.00	$0.00
0251	Flores Franco Joaquín	$2,459.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,459.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.25	$71.70	$0.00	$24.59	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$96.43	$2,363.00	$0.00	$0.00	$0.00
0252	Najar Plascencia Jorge Cesar	$2,789.96	$2,232.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$503.20	$0.00	$0.00	$5,525.16	$0.00	$0.00	$0.00	$0.00	$0.00	$503.37	$81.32	$0.00	$27.90	$0.00	$0.00	$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$612.76	$4,912.40	$0.00	$0.00	$0.00
0253	Macias Castañeda José De Jesús	$3,211.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$132.00	$0.00	$0.00	$3,343.07	$0.00	$0.00	$0.00	$0.00	$0.00	$132.24	$95.34	$0.00	$32.11	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$259.67	$3,083.40	$0.00	$0.00	$0.00
0255	Carrero González Marcelino	$3,211.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$132.00	$0.00	$0.00	$3,343.07	$0.00	$0.00	$0.00	$0.00	$0.00	$132.24	$95.34	$0.00	$32.11	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$259.67	$3,083.40	$0.00	$0.00	$0.00
0318	Avila Pérez Magdaleno	$3,663.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$351.40	$0.00	$0.00	$4,014.94	$0.00	$0.00	$0.00	$0.00	$0.00	$351.42	$110.75	$0.00	$36.64	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$498.74	$3,516.20	$0.00	$0.00	$0.00
0319	Saldivar Guzmán Mercedes	$4,015.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$422.75	$0.00	$0.00	$4,437.80	$0.00	$0.00	$0.00	$0.00	$0.00	$422.79	$122.73	$0.00	$40.15	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$585.80	$3,852.00	$0.00	$0.00	$0.00
0322	Arellano Pérez Víctor Armando	$2,569.06	$1,712.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$347.50	$0.00	$0.00	$4,629.26	$0.00	$0.00	$0.00	$0.00	$0.00	$347.68	$74.88	$0.00	$25.69	$0.00	$0.00	$0.01	$0.00	$500.00	$0.00	$0.00	$0.00	$948.26	$3,681.00	$0.00	$0.00	$0.00
0393	Valle Becerra Rodolfo	$2,569.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13.50	$0.00	$0.00	$2,582.60	$0.00	$0.00	$0.00	$0.00	$0.00	$13.65	$74.88	$0.00	$25.69	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$114.20	$2,468.40	$0.00	$0.00	$0.00
0400	García Andalón Enrique	$3,211.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$132.00	$0.00	$0.00	$3,343.40	$0.00	$0.00	$0.00	$0.00	$0.00	$132.28	$95.35	$0.00	$32.11	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$259.80	$3,083.60	$0.00	$0.00	$0.00
0412	Ruiz Medrano Martha Alicia	$4,634.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$562.77	$0.00	$0.00	$5,197.07	$0.00	$0.00	$0.00	$0.00	$0.00	$562.83	$143.82	$0.00	$46.34	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$752.87	$4,444.20	$0.00	$0.00	$0.00
0421	Rodríguez López José De Jesús	$3,211.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$132.00	$0.00	$0.00	$3,343.57	$0.00	$0.00	$0.00	$0.00	$0.00	$132.30	$95.36	$0.00	$32.12	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$259.77	$3,083.80	$0.00	$0.00	$0.00
0428	Lara Rodríguez Osvaldo	$3,211.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$132.00	$0.00	$0.00	$3,343.57	$0.00	$0.00	$0.00	$0.00	$0.00	$132.30	$95.36	$0.00	$32.12	$0.00	$0.00	-$0.01	$0.00	$0.00	$500.00	$0.00	$0.00	$759.77	$2,583.80	$0.00	$0.00	$0.00
0430	Ortiz Rodríguez Ramiro	$3,211.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$132.00	$0.00	$0.00	$3,343.40	$0.00	$0.00	$0.00	$0.00	$0.00	$132.28	$95.35	$0.00	$32.11	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$259.80	$3,083.60	$0.00	$0.00	$0.00
0434	Pinto González José Felipe	$3,211.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$132.00	$0.00	$0.00	$3,343.40	$0.00	$0.00	$0.00	$0.00	$0.00	$132.28	$95.35	$0.00	$32.11	$0.00	$500.00	$0.06	$0.00	$0.00	$0.00	$2,000.00	$0.00	$2,759.80	$583.60	$0.00	$0.00	$0.00
0435	Carlos Flores Leocadio	$2,569.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13.50	$0.00	$0.00	$2,582.60	$0.00	$0.00	$0.00	$0.00	$0.00	$13.65	$74.88	$0.00	$25.69	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$114.20	$2,468.40	$0.00	$0.00	$0.00
0436	Velázquez Zaragoza Enrique	$2,569.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13.50	$0.00	$0.00	$2,582.60	$0.00	$0.00	$0.00	$0.00	$0.00	$13.65	$74.88	$0.00	$25.69	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$114.20	$2,468.40	$0.00	$0.00	$0.00
0438	Orozco Pérez Julián	$3,663.54	$2,442.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$789.00	$0.00	$0.00	$6,894.94	$0.00	$0.00	$0.00	$0.00	$0.00	$789.28	$110.75	$0.00	$36.64	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$936.74	$5,958.20	$0.00	$0.00	$0.00
0440	Barajas Ortega Arturo Javier	$3,211.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$132.00	$0.00	$0.00	$3,343.07	$0.00	$0.00	$0.00	$0.00	$0.00	$132.24	$95.34	$0.00	$32.11	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$1,000.00	$0.00	$1,259.67	$2,083.40	$0.00	$0.00	$0.00
0443	López Huerta José Luis	$4,734.88	$0.00	$0.00	$0.00	$0.00	$0.00	$789.15	$0.00	$0.00	$0.00	$590.13	$0.00	$0.00	$6,114.16	$0.00	$0.00	$0.00	$0.00	$0.00	$590.16	$147.24	$0.00	$47.35	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$784.76	$5,329.40	$0.00	$0.00	$0.00
0446	Pinto González José Cecilio	$3,211.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$132.00	$0.00	$0.00	$3,343.07	$0.00	$0.00	$0.00	$0.00	$0.00	$132.24	$95.34	$0.00	$32.11	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$259.67	$3,083.40	$0.00	$0.00	$0.00
0447	Campos Aguas Elida	$3,454.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$182.00	$0.00	$0.00	$3,636.23	$0.00	$0.00	$0.00	$0.00	$0.00	$182.20	$103.64	$0.00	$34.54	$0.00	$1,000.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$1,320.43	$2,315.80	$0.00	$0.00	$0.00
0455	Lopez Corona Eliseo	$3,190.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.70	$0.00	$0.00	$3,320.20	$0.00	$0.00	$0.00	$0.00	$0.00	$129.75	$0.00	$0.00	$31.91	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$161.60	$3,158.60	$0.00	$0.00	$0.00
0467	Miramontes Cisneros Ramiro	$4,616.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.06	$0.00	$0.00	$5,174.78	$0.00	$0.00	$0.00	$0.00	$0.00	$558.07	$143.23	$0.00	$46.17	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$747.38	$4,427.40	$0.00	$0.00	$0.00
0477	Arellano Vázquez Irma Rocio	$3,379.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$152.80	$0.00	$0.00	$3,532.47	$0.00	$0.00	$0.00	$0.00	$0.00	$152.85	$101.10	$0.00	$33.80	$0.00	$0.00	-$0.08	$0.00	$500.00	$0.00	$0.00	$0.00	$787.67	$2,744.80	$0.00	$0.00	$0.00
0577	Cabrales Gueta Alan De Jesús	$4,734.55	$4,734.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,710.50	$0.00	$0.00	$11,179.65	$0.00	$0.00	$0.00	$0.00	$0.00	$1,710.84	$147.24	$0.00	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$1,000.00	$0.00	$2,858.05	$8,321.60	$0.00	$0.00	$0.00
0615	Ayala Montes Rodrigo	$3,663.38	$390.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$351.20	$0.00	$0.00	$4,405.34	$0.00	$0.00	$0.00	$0.00	$0.00	$351.36	$110.74	$0.00	$36.63	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$498.74	$3,906.60	$0.00	$0.00	$0.00
0626	Toribio Castañeda Jose Manuel	$6,830.55	$5,009.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,439.60	$0.00	$0.00	$14,279.22	$0.00	$0.00	$0.00	$0.00	$0.00	$2,439.85	$218.63	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$2,658.42	$11,620.80	$0.00	$0.00	$0.00
0641	Flores Gándara Hugo Ramón	$4,513.98	$439.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.50	$0.00	$0.00	$5,484.78	$0.00	$0.00	$0.00	$0.00	$0.00	$531.69	$139.73	$0.00	$45.14	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$716.58	$4,768.20	$0.00	$0.00	$0.00
0764	Landeros Alvarez Albino	$3,288.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$141.50	$0.00	$0.00	$3,430.05	$0.00	$0.00	$0.00	$0.00	$0.00	$141.70	$97.99	$0.00	$32.89	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$272.65	$3,157.40	$0.00	$0.00	$0.00
0767	López Galván José Jaime	$3,199.95	$2,773.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$753.30	$0.00	$0.00	$6,726.54	$0.00	$0.00	$0.00	$0.00	$0.00	$753.31	$94.98	$0.00	$32.00	$0.00	$0.00	-$0.15	$0.00	$500.00	$0.00	$0.00	$0.00	$1,380.14	$5,346.40	$0.00	$0.00	$0.00
0775	Ruiz Murillo Roberto	$4,574.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$546.70	$0.00	$0.00	$5,121.57	$0.00	$0.00	$0.00	$0.00	$0.00	$546.70	$141.80	$0.00	$45.75	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$734.17	$4,387.40	$0.00	$0.00	$0.00
0912	Ruiz Murillo Humberto	$4,734.55	$4,734.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,710.50	$0.00	$0.00	$11,179.65	$0.00	$0.00	$0.00	$0.00	$0.00	$1,710.84	$147.24	$0.00	$47.35	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$1,905.45	$9,274.20	$0.00	$0.00	$0.00
0929	Arellano Perez Sergio	$2,569.10	$1,370.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$143.00	$0.00	$0.00	$4,082.26	$0.00	$0.00	$0.00	$0.00	$0.00	$143.28	$74.88	$0.00	$25.69	$0.00	$0.00	$0.01	$0.00	$0.00	$1,000.00	$0.00	$0.00	$1,243.86	$2,838.40	$0.00	$0.00	$0.00
0930	Estrada Lupercio Valentin	$2,325.28	$90.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,415.28	$0.00	$0.00	-$29.11	$0.00	$0.00	$0.00	$67.79	$0.00	$23.25	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$61.88	$2,353.40	$0.00	$0.00	$0.00
0931	Garcia Huerta Martin	$2,325.28	$1,242.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$74.80	$0.00	$0.00	$3,642.79	$0.00	$0.00	$0.00	$0.00	$0.00	$74.81	$67.79	$0.00	$23.25	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$165.79	$3,477.00	$0.00	$0.00	$0.00
0932	Gutierrez Guzman Mario	$2,946.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.70	$0.00	$0.00	$3,022.96	$0.00	$0.00	$0.00	$0.00	$0.00	$76.76	$86.32	$0.00	$29.46	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$192.56	$2,830.40	$0.00	$0.00	$0.00
0933	Lopez Ramirez Jesus	$2,946.72	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.70	$0.00	$0.00	$3,523.42	$0.00	$0.00	$0.00	$0.00	$0.00	$76.81	$86.34	$0.00	$29.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$192.62	$3,330.80	$0.00	$0.00	$0.00
0934	Mariscal Bravo Aurelio Joaquin	$3,094.27	$220.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$117.80	$0.00	$0.00	$3,432.07	$0.00	$0.00	$0.00	$0.00	$0.00	$117.99	$91.37	$0.00	$30.94	$0.00	$1,000.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$1,240.27	$2,191.80	$0.00	$0.00	$0.00
0935	Martinez Ramos Juan Carlos	$5,861.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$896.00	$0.00	$0.00	$6,757.25	$0.00	$0.00	$0.00	$0.00	$0.00	$896.09	$185.61	$0.00	$58.61	$0.00	$0.00	$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$1,140.45	$5,616.80	$0.00	$0.00	$0.00
0936	Miralrio Ruiz Fredy Jhonathan	$2,569.10	$365.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13.50	$0.00	$0.00	$2,947.97	$0.00	$0.00	$0.00	$0.00	$0.00	$13.65	$74.88	$0.00	$25.69	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$114.17	$2,833.80	$0.00	$0.00	$0.00
0937	Orozco Sanchez Victor Manuel	$2,789.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.50	$0.00	$0.00	$2,847.46	$0.00	$0.00	$0.00	$0.00	$0.00	$57.66	$81.32	$0.00	$27.90	$0.00	$0.00	$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$167.06	$2,680.40	$0.00	$0.00	$0.00
0938	Ramos De Hijar Jose Luis	$2,789.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.50	$0.00	$0.00	$2,847.46	$0.00	$0.00	$0.00	$0.00	$0.00	$57.66	$81.32	$0.00	$27.90	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$166.86	$2,680.60	$0.00	$0.00	$0.00
0939	Raygoza Rodriguez Alfonso	$2,735.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$51.00	$0.00	$0.00	$2,786.25	$0.00	$0.00	$0.00	$0.00	$0.00	$51.00	$114.80	$0.00	$27.35	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$193.05	$2,593.20	$0.00	$0.00	$0.00
0940	Rodriguez Flores Jesus	$3,210.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$132.20	$0.00	$0.00	$3,343.07	$0.00	$0.00	$0.00	$0.00	$0.00	$132.24	$95.34	$0.00	$32.11	$0.00	$0.00	$0.18	$0.00	$0.00	$0.00	$500.00	$0.00	$759.87	$2,583.20	$0.00	$0.00	$0.00
0942	Sanchez Ramos Gerardo	$4,240.89	$301.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$472.00	$0.00	$0.00	$5,014.46	$0.00	$0.00	$0.00	$0.00	$0.00	$472.09	$130.42	$0.00	$42.41	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$500.00	$0.00	$1,144.86	$3,869.60	$0.00	$0.00	$0.00
0960	Rojas Serrano Raul	$2,946.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76.70	$0.00	$0.00	$3,022.96	$0.00	$0.00	$0.00	$0.00	$0.00	$76.76	$86.32	$0.00	$29.46	$0.00	$0.00	$0.02	$0.00	$1,000.00	$0.00	$0.00	$0.00	$1,192.56	$1,830.40	$0.00	$0.00	$0.00
0995	Palacios Rubio Francisco	$9,499.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,916.52	$0.00	$0.00	$11,416.47	$0.00	$0.00	$0.00	$0.00	$0.00	$1,916.52	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$1,916.47	$9,500.00	$0.00	$0.00	$0.00
0996	Mares Dominguez Jorge Luis	$10,452.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,209.56	$0.00	$0.00	$12,662.44	$0.00	$0.00	$0.00	$0.00	$0.00	$2,209.58	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$2,209.44	$10,453.00	$0.00	$0.00	$0.00
Total Depto																																					
		$217,176.10	**$28,833.53**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$789.15**	**$0.00**	**$0.00**	**$0.00**	**$24,535.81**	**$0.00**	**$0.00**	**$271,334.59**	**$0.00**	**$0.00**	**-$29.11**	**$0.00**	**$0.00**	**$24,543.30**	**$5,903.99**	**$0.00**	**$1,806.25**	**$0.00**	**$2,500.00**	**-$0.24**	**$0.00**	**$2,500.00**	**$1,500.00**	**$5,500.00**	**$0.00**	**$44,224.19**	**$227,110.40**	**$0.00**	**$0.00**	**$0.00**

Departamento 74 Direccion de Fomento Turistico

0342	Medina Hernández Ana Elizabeth	$4,970.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$654.10	$0.00	$0.00	$5,624.44	$0.00	$0.00	$0.00	$0.00	$0.00	$654.12	$155.27	$0.00	$49.70	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$859.24	$4,765.20	$0.00	$0.00	$0.00
0427	López Barajas Juan Francisco	$4,234.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$470.72	$0.00	$0.00	$4,705.38	$0.00	$0.00	$0.00	$0.00	$0.00	$470.74	$130.21	$0.00	$42.35	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$643.18	$4,062.20	$0.00	$0.00	$0.00
0997	Rosales Hernandez Lorena Del Carmen	$6,981.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,200.00	$0.00	$0.00	$8,181.92	$0.00	$0.00	$0.00	$0.00	$0.00	$1,200.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$1,200.52	$6,981.40	$0.00	$0.00	$0.00
Total Depto																																					
		$16,186.92	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,324.82**	**$0.00**	**$0.00**	**$18,511.74**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,325.26**	**$285.48**	**$0.00**	**$92.05**	**$0.00**	**$0.00**	**$0.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,702.94**	**$15,808.80**	**$0.00**	**$0.00**	**$0.00**

Departamento 76 Direccion de Recursos Humanos

0478	González Mercado Judith	$3,458.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$312.34	$0.00	$0.00	$3,770.74	$0.00	$0.00	$0.00	$0.00	$0.00	$312.35	$103.77	$0.00	$34.58	$0.00	$0.00	-$0.16	$0.00	$0.00	$0.00	$0.00	$0.00	$450.54	$3,320.20	$0.00	$0.00	$0.00
0998	Bernal Rosales Jose Efren	$10,000.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,070.32	$0.00	$0.00	$12,070.37	$0.00	$0.00	$0.00	$0.00	$0.00	$2,070.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$2,070.37	$10,000.00	$0.00	$0.00	$0.00
Total Depto																																					
		$13,458.45	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,382.66**	**$0.00**	**$0.00**	**$15,841.11**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,382.67**	**$103.77**	**$0.00**	**$34.58**	**$0.00**	**$0.00**	**-$0.11**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,520.91**	**$13,320.20**	**$0.00**	**$0.00**	**$0.00**

Departamento 78 Direccion de Impuesto Predial y Catastro																																	
0177	Salazar Estrada Rocio	$5,249.38	$3,149.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,412.00	$0.00	$0.00	$9,811.02	$0.00	$0.00	$0.00	$0.00	$0.00	$1,412.16	$164.77	$0.00	$52.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,629.42	$8,181.60	$0.00	$0.00	$0.00
0285	Sánchez Segura María Lourdes	$5,299.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$743.62	$0.00	$0.00	$6,043.57	$0.00	$0.00	$0.00	$0.00	$0.00	$743.64	$166.49	$0.00	$53.00	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$963.17	$5,080.40	$0.00	$0.00	$0.00
0687	Rosales Franco Martha	$5,106.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$691.07	$0.00	$0.00	$5,797.51	$0.00	$0.00	$0.00	$0.00	$0.00	$691.09	$159.90	$0.00	$51.06	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$902.11	$4,895.40	$0.00	$0.00	$0.00
0793	Rivera Medrano Perfecto Vicente	$5,126.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$696.47	$0.00	$0.00	$5,822.77	$0.00	$0.00	$0.00	$0.00	$0.00	$696.48	$160.58	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$856.97	$4,965.80	$0.00	$0.00	$0.00
0796	Ortega Castellanos Juan Manuel	$4,138.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$449.82	$0.00	$0.00	$4,588.64	$0.00	$0.00	$0.00	$0.00	$0.00	$449.83	$126.95	$0.00	$41.39	$0.00	$0.00	$0.00	-$0.13	$0.00	$500.00	$1,118.04	$3,470.60	$0.00	$0.00	$0.00
0911	Jaimes García Carlos Mauricio	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$528.65	$0.00	$0.00	$5,028.65	$0.00	$0.00	$0.00	$0.00	$0.00	$528.67	$139.25	$0.00	$45.00	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$712.85	$4,315.80	$0.00	$0.00	$0.00
0999	Landeros Lopez Hector Guillermo	$8,332.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,567.34	$0.00	$0.00	$9,900.16	$0.00	$0.00	$0.00	$0.00	$0.00	$1,567.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$1,567.36	$8,332.80	$0.00	$0.00	$0.00
Total Depto		**$37,753.71**	**$3,149.64**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,088.97**	**$0.00**	**$0.00**	**$46,992.32**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,089.28**	**$917.94**	**$0.00**	**$242.94**	**$0.00**	**$0.00**	**-$0.24**	**$0.00**	**$0.00**	**$500.00**	**$0.00**	**$7,749.92**	**$39,242.40**	**$0.00**	**$0.00**	**$0.00**
Departamento 79 Direccion de Promocion Economica																																			
0876	Montes Zacarías Laura Araceli	$3,747.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$367.47	$0.00	$0.00	$4,115.20	$0.00	$0.00	$0.00	$0.00	$0.00	$367.46	$113.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$481.20	$3,634.00	$0.00	$0.00	$0.00
1000	Contreras Salazar Fernando Javier	$6,935.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,187.90	$0.00	$0.00	$8,123.71	$0.00	$0.00	$0.00	$0.00	$0.00	$1,187.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$1,187.91	$6,935.80	$0.00	$0.00	$0.00
Total Depto		**$10,683.54**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,555.37**	**$0.00**	**$0.00**	**$12,238.91**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,555.42**	**$113.63**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.06**	**$0.00**	**$0.00**	**$1,669.11**	**$10,569.80**	**$0.00**	**$0.00**	**$0.00**
Departamento 80 Direccion de Fomento Deportivo																																			
0143	Pasillas Acosta Gema	$4,772.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$600.40	$0.00	$0.00	$5,373.36	$0.00	$0.00	$0.00	$0.00	$0.00	$600.49	$148.55	$0.00	$47.73	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$796.76	$4,576.60	$0.00	$0.00	$0.00
1001	Palomares Medina Maria Guadalupe	$5,984.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$929.62	$0.00	$0.00	$6,914.35	$0.00	$0.00	$0.00	$0.00	$0.00	$929.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$929.75	$5,984.60	$0.00	$0.00	$0.00
Total Depto		**$10,757.69**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,530.02**	**$0.00**	**$0.00**	**$12,287.71**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,530.13**	**$148.55**	**$0.00**	**$47.73**	**$0.00**	**$0.00**	**$0.00**	**$0.10**	**$0.00**	**$0.00**	**$1,726.51**	**$10,561.20**	**$0.00**	**$0.00**	**$0.00**
Departamento 81 Servicios Medicos Municipales																																			
1002	Perez Palacios Patricia	$4,999.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$662.00	$0.00	$0.00	$5,661.95	$0.00	$0.00	$0.00	$0.00	$0.00	$662.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$662.15	$4,999.80	$0.00	$0.00	$0.00
1003	Suarez Palomera Rogelio Francisco	$7,999.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,477.00	$0.00	$0.00	$9,476.95	$0.00	$0.00	$0.00	$0.00	$0.00	$1,477.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$1,476.95	$8,000.00	$0.00	$0.00	$0.00
Total Depto		**$12,999.90**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,139.00**	**$0.00**	**$0.00**	**$15,138.90**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,139.14**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.04**	**$0.00**	**$0.00**	**$2,139.10**	**$12,999.80**	**$0.00**	**$0.00**	**$0.00**
Departamento 82 Delegacion de El Salvador																																			
0215	Rodriguez Corona Arturo	$3,498.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$319.90	$0.00	$0.00	$3,818.01	$0.00	$0.00	$0.00	$0.00	$0.00	$319.91	$105.11	$0.00	$34.98	$0.00	$0.00	$0.00	-$0.19	$0.00	$0.00	$459.81	$3,358.20	$0.00	$0.00	$0.00
0221	Rodriguez Cordero Javier	$3,498.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$319.90	$0.00	$0.00	$3,818.01	$0.00	$0.00	$0.00	$0.00	$0.00	$319.91	$105.11	$0.00	$34.98	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$460.01	$3,358.00	$0.00	$0.00	$0.00
0456	López Magallanes María Del Carmen	$1,994.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,994.82	$0.00	$0.00	-$33.31	$0.00	$0.00	$0.00	$58.14	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$24.82	$1,970.00	$0.00	$0.00	$0.00
0717	Macias González Manuel	$2,894.99	$772.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$86.80	$0.00	$0.00	$3,753.79	$0.00	$0.00	$0.00	$0.00	$0.00	$86.89	$84.57	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$171.39	$3,582.40	$0.00	$0.00	$0.00
0720	Rodriguez Rosales Juan Carlos	$2,894.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$70.50	$0.00	$0.00	$2,965.49	$0.00	$0.00	$0.00	$0.00	$0.00	$70.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$70.49	$2,895.00	$0.00	$0.00	$0.00
0844	Toribio Montes Ofelia	$3,930.12	$2,620.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$910.00	$0.00	$0.00	$7,460.13	$0.00	$0.00	$0.00	$0.00	$0.00	$910.01	$119.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$1,029.93	$6,430.20	$0.00	$0.00	$0.00
1029	Lopez Castañeda Daniel	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.17	$0.00	$0.00	$417.50	$3,989.80	$0.00	$0.00	$0.00
Total Depto		**$22,701.14**	**$3,392.01**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,124.40**	**$0.00**	**$0.00**	**$28,217.55**	**$0.00**	**$0.00**	**-$33.31**	**$0.00**	**$0.00**	**$2,124.56**	**$472.77**	**$0.00**	**$69.96**	**$0.00**	**$0.00**	**$0.00**	**-$0.03**	**$0.00**	**$0.00**	**$2,633.95**	**$25,583.60**	**$0.00**	**$0.00**	**$0.00**
Departamento 87 Contraloria																																			
1004	Preciado Garcia Alfonso	$8,020.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,482.49	$0.00	$0.00	$9,502.56	$0.00	$0.00	$0.00	$0.00	$0.00	$1,482.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$1,482.56	$8,020.00	$0.00	$0.00	$0.00
Total Depto		**$8,020.07**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,482.49**	**$0.00**	**$0.00**	**$9,502.56**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,482.48**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.08**	**$0.00**	**$0.00**	**$1,482.56**	**$8,020.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 89 Sindicatura Municipal																																			
0609	Salazar Estrada Barbara	$2,972.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.90	$0.00	$0.00	$3,052.45	$0.00	$0.00	$0.00	$0.00	$0.00	$79.97	$87.22	$0.00	$29.73	$0.00	$0.00	$0.00	$0.13	$0.00	$0.00	$197.05	$2,855.40	$0.00	$0.00	$0.00
1005	Martinez Figueroa Cindy Yanira	$19,099.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,592.30	$0.00	$0.00	$24,692.16	$0.00	$0.00	$0.00	$0.00	$0.00	$5,592.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$5,592.36	$19,099.80	$0.00	$0.00	$0.00
Total Depto		**$22,072.41**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,672.20**	**$0.00**	**$0.00**	**$27,744.61**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,672.27**	**$87.22**	**$0.00**	**$29.73**	**$0.00**	**$0.00**	**$0.00**	**$0.19**	**$0.00**	**$0.00**	**$5,789.41**	**$21,955.20**	**$0.00**	**$0.00**	**$0.00**
Departamento 90 Direccion de Comunicacion Social y Relac																																			
0394	Parra González Carmen Rocio	$4,044.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$429.21	$0.00	$0.00	$4,473.79	$0.00	$0.00	$0.00	$0.00	$0.00	$429.24	$123.74	$0.00	$40.45	$0.00	$0.00	$0.00	$0.16	$0.00	$0.00	$593.59	$3,880.20	$0.00	$0.00	$0.00
0697	Díaz Sánchez Gustavo Humberto	$7,314.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,290.89	$0.00	$0.00	$8,605.66	$0.00	$0.00	$0.00	$0.00	$0.00	$1,290.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$1,290.86	$7,314.80	$0.00	$0.00	$0.00
0890	Galindo Avila José Angel	$5,137.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$699.55	$0.00	$0.00	$5,837.17	$0.00	$0.00	$0.00	$0.00	$0.00	$699.56	$160.96	$0.00	$51.38	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$911.97	$4,925.20	$0.00	$0.00	$0.00
1006	Hernandez Arteaga Karla Midory	$7,999.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,477.01	$0.00	$0.00	$9,476.96	$0.00	$0.00	$0.00	$0.00	$0.00	$1,477.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.14	$0.00	$0.00	$1,477.16	$7,999.80	$0.00	$0.00	$0.00
Total Depto		**$24,496.92**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,896.66**	**$0.00**	**$0.00**	**$28,393.58**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,896.73**	**$284.70**	**$0.00**	**$91.83**	**$0.00**	**$0.00**	**$0.00**	**$0.32**	**$0.00**	**$0.00**	**$4,273.58**	**$24,120.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 94 Direccion del Programa Instancias Munici																																			
1020	Avila Torres Ma. Teresa	$7,314.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,290.82	$0.00	$0.00	$8,605.50	$0.00	$0.00	$0.00	$0.00	$0.00	$1,290.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.17	$0.00	$0.00	$1,290.70	$7,314.80	$0.00	$0.00	$0.00
Total Depto		**$7,314.68**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,290.82**	**$0.00**	**$0.00**	**$8,605.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,290.87**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.17**	**$0.00**	**$0.00**	**$1,290.70**	**$7,314.80**	**$0.00**	**$0.00**	**$0.00**
Total Gral.		**$1,694,871.18**	**$129,750.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$13,086.06**	**$0.00**	**$0.00**	**$0.00**	**$249,310.74**	**$0.00**	**$0.00**	**$2,087,018.03**	**$0.00**	**$0.00**	**-$146.33**	**$0.00**	**$0.00**	**$249,336.74**	**$37,083.61**	**$0.00**	**$6,956.36**	**$1,033.63**	**$15,250.00**	**$2.70**	**$0.00**	**$10,900.00**	**$5,500.00**	**$16,874.52**	**$0.00**	**$342,791.23**	**$1,744,226.80**	**$0.00**	**$0.00**	**$0.00**