

Lista de raya del periodo 2 al 2 Quincenal del 16/01/2010 al 31/01/2010

| Empleado | Sueldo | Gras Percepcion | Horas extras | de vacaciones | Gras Percepcion | TOTAL PERCEPCIONES | Ajuste al neto | I.M.S.S. | I.S.P.T. (sp) | Cuota sindical | deducido al salario (| Descuento | éstamo empresas | Deducido | TOTAL DEDUCCION | N E T O | TOTAL OBLIGACIONES |
|---|--------------------|--------------------|-------------------|---------------|-----------------|---------------------|-----------------|-----------------|--------------------|----------------|-----------------------|-------------------|-------------------|---------------|--------------------|--------------------|--------------------|
| Reg Pat IMSS: C10-10628-10-9 | | | | | | | | | | | | | | | | | |
| Departamento 1 Sala de Regidores | | | | | | | | | | | | | | | | | |
| 0088 Rivera Lopez Genaro | \$9,445.80 | \$1,526.20 | \$0.00 | \$0.00 | \$0.00 | \$10,972.00 | \$0.00 | \$0.00 | \$1,526.20 | \$0.00 | \$0.00 | \$0.00 | \$756.00 | \$0.00 | \$2,282.20 | \$8,689.80 | \$0.00 |
| 0089 Acosta Esparza Ramon | \$9,445.80 | \$1,526.20 | \$0.00 | \$0.00 | \$0.00 | \$10,972.00 | \$0.00 | \$0.00 | \$1,526.20 | \$0.00 | \$0.00 | \$0.00 | \$756.00 | \$0.00 | \$2,282.20 | \$8,689.80 | \$0.00 |
| 0090 Venabides Bañuelos Rosalba | \$9,445.80 | \$1,526.20 | \$0.00 | \$0.00 | \$0.00 | \$10,972.00 | \$0.00 | \$0.00 | \$1,526.20 | \$0.00 | \$0.00 | \$0.00 | \$756.00 | \$0.00 | \$2,282.20 | \$8,689.80 | \$0.00 |
| 0091 Landeros Rodriguez Liliana Day | \$9,445.80 | \$1,526.20 | \$0.00 | \$0.00 | \$0.00 | \$10,972.00 | \$0.00 | \$0.00 | \$1,526.20 | \$0.00 | \$0.00 | \$0.00 | \$756.00 | \$0.00 | \$2,282.20 | \$8,689.80 | \$0.00 |
| 0093 Bañuelos Sandoval Norma | \$9,445.80 | \$1,526.20 | \$0.00 | \$0.00 | \$0.00 | \$10,972.00 | \$0.00 | \$0.00 | \$1,526.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,526.20 | \$9,445.80 | \$0.00 |
| 0094 Contreras Rivera Maria Del Socc | \$9,445.80 | \$1,526.20 | \$0.00 | \$0.00 | \$0.00 | \$10,972.00 | \$0.00 | \$0.00 | \$1,526.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,526.20 | \$9,445.80 | \$0.00 |
| 0095 Contreras Padilla Roberto | \$9,445.80 | \$1,526.20 | \$0.00 | \$0.00 | \$0.00 | \$10,972.00 | \$0.00 | \$0.00 | \$1,526.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,526.20 | \$9,445.80 | \$0.00 |
| 0096 Gonzalez Castañeda Rodolfo | \$9,445.80 | \$1,526.20 | \$0.00 | \$0.00 | \$0.00 | \$10,972.00 | \$0.00 | \$0.00 | \$1,526.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,526.20 | \$9,445.80 | \$0.00 |
| 0340 Rivera Rosales Salvador | \$9,445.80 | \$1,526.20 | \$0.00 | \$0.00 | \$0.00 | \$10,972.00 | (\$0.03) | \$324.83 | \$1,526.20 | \$0.00 | \$0.00 | \$0.00 | \$756.00 | \$0.00 | \$2,607.00 | \$8,365.00 | \$0.00 |
| 0774 Garcia Pineda Bertha Alicia | \$2,552.17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,552.17 | (\$0.01) | \$76.49 | \$0.00 | \$0.00 | (\$17.71) | \$0.00 | \$0.00 | \$0.00 | \$58.77 | \$2,493.40 | \$0.00 |
| Total por Departamento | \$87,564.37 | \$13,735.80 | \$0.00 | \$0.00 | \$0.00 | \$101,300.17 | (\$0.04) | \$401.32 | \$13,735.80 | \$0.00 | (\$17.71) | \$0.00 | \$3,780.00 | \$0.00 | \$17,899.37 | \$83,400.80 | \$0.00 |
| Departamento 2 Presidencia Municipal | | | | | | | | | | | | | | | | | |
| 0010 Garcia Rivera German | \$17,477.25 | \$4,204.30 | \$0.00 | \$0.00 | \$0.00 | \$21,681.55 | \$0.05 | \$0.00 | \$4,204.30 | \$0.00 | \$0.00 | \$0.00 | \$1,398.00 | \$0.00 | \$5,602.35 | \$16,079.20 | \$0.00 |
| 0042 Lopez Ortiz Francisco | \$6,652.80 | \$889.08 | \$1,097.74 | \$0.00 | \$0.00 | \$8,639.62 | (\$0.06) | \$0.00 | \$889.08 | \$0.00 | \$0.00 | \$0.00 | \$133.00 | \$0.00 | \$1,022.02 | \$7,617.60 | \$0.00 |
| 0073 Gomez Loera Jorge | \$4,365.90 | \$397.94 | \$0.00 | \$0.00 | \$0.00 | \$4,763.84 | (\$0.13) | \$141.83 | \$397.94 | \$0.00 | \$0.00 | \$0.00 | \$87.00 | \$0.00 | \$626.64 | \$4,137.20 | \$0.00 |
| 0193 Zarate Garcia Adriana | \$3,906.42 | \$315.87 | \$0.00 | \$0.00 | \$0.00 | \$4,222.29 | (\$0.12) | \$125.28 | \$315.87 | \$39.06 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | \$980.09 | \$3,242.20 | \$0.00 |
| 0555 Parra Castañeda Enrique | \$2,703.96 | \$283.94 | \$1,802.60 | \$0.00 | \$0.00 | \$4,790.50 | (\$0.04) | \$81.96 | \$283.94 | \$27.04 | \$0.00 | \$300.00 | \$0.00 | \$0.00 | \$692.90 | \$4,097.60 | \$0.00 |
| 0827 Cerrillos Hernandez Maria Isabe | \$4,690.35 | \$458.47 | \$0.00 | \$0.00 | \$0.00 | \$5,148.82 | \$0.15 | \$0.00 | \$458.47 | \$0.00 | \$0.00 | \$0.00 | \$94.00 | \$0.00 | \$552.62 | \$4,596.20 | \$0.00 |
| Total por Departamento | \$39,796.68 | \$6,549.60 | \$2,900.34 | \$0.00 | \$0.00 | \$49,246.62 | (\$0.15) | \$349.07 | \$6,549.60 | \$66.10 | \$0.00 | \$800.00 | \$1,712.00 | \$0.00 | \$9,476.62 | \$39,770.00 | \$0.00 |
| Departamento 3 Secretaría General | | | | | | | | | | | | | | | | | |
| 0035 Carranza Gutierrez Maria Guad | \$2,593.71 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,593.71 | (\$0.03) | \$77.99 | \$0.00 | \$25.94 | (\$13.99) | \$0.00 | \$0.00 | \$0.00 | \$89.91 | \$2,503.80 | \$0.00 |
| 0044 Guzman Luna Mario Angel | \$10,000.05 | \$1,671.28 | \$0.00 | \$0.00 | \$0.00 | \$11,671.33 | \$0.05 | \$0.00 | \$1,671.28 | \$0.00 | \$0.00 | \$0.00 | \$200.00 | \$0.00 | \$1,871.33 | \$9,800.00 | \$0.00 |
| 0101 Herrera Luna Obdulia | \$3,648.20 | \$276.81 | \$0.00 | \$0.00 | \$0.00 | \$3,925.01 | \$0.02 | \$115.98 | \$276.81 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$392.81 | \$3,532.20 | \$0.00 |
| 0122 Medrano Morales Graciela | \$1,931.99 | \$0.00 | \$193.19 | \$0.00 | \$0.00 | \$2,125.18 | \$0.11 | \$56.32 | \$0.00 | \$19.32 | (\$96.17) | \$0.00 | \$0.00 | \$0.00 | (\$20.42) | \$2,145.60 | \$0.00 |
| 0241 Sandoval Guzman Maria Azucer | \$2,592.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,592.72 | \$0.11 | \$77.96 | \$0.00 | \$25.93 | (\$14.08) | \$0.00 | \$0.00 | \$0.00 | \$89.92 | \$2,502.80 | \$0.00 |
| 0370 Gaytan Serna Miriam Elizabeth | \$2,592.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,592.72 | \$0.11 | \$77.96 | \$0.00 | \$25.93 | (\$14.08) | \$1,000.00 | \$0.00 | \$0.00 | \$1,089.92 | \$1,502.80 | \$0.00 |
| 0500 Ruiz Murillo Marisela | \$2,625.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,625.05 | \$0.12 | \$79.12 | \$0.00 | \$0.00 | (\$11.19) | \$0.00 | \$0.00 | \$0.00 | \$68.05 | \$2,557.00 | \$0.00 |
| 0554 Trejo Miramontes Maria Guada | \$3,168.29 | \$79.66 | \$0.00 | \$0.00 | \$0.00 | \$3,247.95 | \$0.00 | \$98.69 | \$79.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$178.35 | \$3,069.60 | \$0.00 |
| Total por Departamento | \$29,152.73 | \$2,027.75 | \$193.19 | \$0.00 | \$0.00 | \$31,373.67 | \$0.49 | \$584.02 | \$2,027.75 | \$97.12 | (\$149.51) | \$1,000.00 | \$200.00 | \$0.00 | \$3,759.87 | \$27,613.80 | \$0.00 |
| Departamento 5 Jurídico | | | | | | | | | | | | | | | | | |
| 0302 Saldivar Guzman Gabriela | \$3,126.24 | \$75.53 | \$0.00 | \$0.00 | \$0.00 | \$3,201.77 | \$0.01 | \$97.17 | \$75.53 | \$31.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$203.97 | \$2,997.80 | \$0.00 |
| 0617 Nuño Huizar Juan | \$4,999.95 | \$526.41 | \$0.00 | \$0.00 | \$0.00 | \$5,526.36 | (\$0.12) | \$164.67 | \$526.41 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$690.96 | \$4,835.40 | \$0.00 |
| Total por Departamento | \$8,126.19 | \$601.94 | \$0.00 | \$0.00 | \$0.00 | \$8,728.13 | (\$0.11) | \$261.84 | \$601.94 | \$31.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$894.93 | \$7,833.20 | \$0.00 |
| Departamento 27 Seguridad Pública | | | | | | | | | | | | | | | | | |
| 0015 Alvarez Tovar Juan Manuel | \$3,758.42 | \$293.48 | \$0.00 | \$0.00 | \$0.00 | \$4,051.90 | \$0.07 | \$119.95 | \$293.48 | \$0.00 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | \$913.50 | \$3,138.40 | \$0.00 |
| 0021 Aguilar Espinoza Cipriano | \$4,653.17 | \$450.32 | \$0.00 | \$0.00 | \$0.00 | \$5,103.49 | (\$0.01) | \$152.18 | \$450.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$602.49 | \$4,501.00 | \$0.00 |
| 0023 Benitez Bañuelos Alberto | \$3,394.28 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.11 | \$0.05 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.71 | \$3,287.40 | \$0.00 |
| 0034 Diaz Chavez Jose Luis | \$4,653.17 | \$450.32 | \$0.00 | \$0.00 | \$0.00 | \$5,103.49 | (\$0.01) | \$152.18 | \$450.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$602.49 | \$4,501.00 | \$0.00 |
| 0049 Rivera Hernandez Desiderio | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.00 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$350.00 | \$0.00 | \$0.00 | \$558.66 | \$2,937.40 | \$0.00 |
| 0051 Parra Saldivar Luis Fernando | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.00 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.66 | \$3,287.40 | \$0.00 |

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|--------------------------------------|------------|------------|--------|----------|--------|------------|----------|----------|------------|---------|--------|------------|---------|--------|------------|------------|--------|
| 0062 Landeros Casillas Jose Luis | \$4,158.00 | \$360.55 | \$0.00 | \$0.00 | \$0.00 | \$4,518.55 | \$0.00 | \$0.00 | \$360.55 | \$0.00 | \$0.00 | \$0.00 | \$83.00 | \$0.00 | \$443.55 | \$4,075.00 | \$0.00 |
| 0063 Sandoval Gonzalez Jose Auden | \$8,238.30 | \$1,236.97 | \$0.00 | \$0.00 | \$0.00 | \$9,475.27 | (\$0.03) | \$281.33 | \$1,236.97 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,518.27 | \$7,957.00 | \$0.00 |
| 0067 Medrano Morales Manuel | \$4,648.19 | \$449.22 | \$0.00 | \$0.00 | \$0.00 | \$5,097.41 | (\$0.01) | \$152.00 | \$449.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$601.21 | \$4,496.20 | \$0.00 |
| 0068 Flores Avila Martha | \$3,394.24 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.07 | \$0.01 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.67 | \$3,287.40 | \$0.00 |
| 0110 Ponce Reyes Juan Humberto | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.00 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$200.00 | \$0.00 | \$0.00 | \$408.66 | \$3,087.40 | \$0.00 |
| 0111 Vega Huerta Graciano | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.00 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.66 | \$3,287.40 | \$0.00 |
| 0130 Morales Corona Anastacio | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.00 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.66 | \$3,287.40 | \$0.00 |
| 0131 Morales Corona Hermenegildo | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.00 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.66 | \$3,287.40 | \$0.00 |
| 0132 Lopez Casillas Lorena | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.00 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$300.00 | \$0.00 | \$0.00 | \$508.66 | \$2,987.40 | \$0.00 |
| 0140 Sanchez Rodriguez Luis | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.00 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$750.00 | \$0.00 | \$0.00 | \$958.66 | \$2,537.40 | \$0.00 |
| 0147 Miramontes Nuñez Omar | \$3,394.28 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.11 | \$0.05 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.71 | \$3,287.40 | \$0.00 |
| 0242 Casillas De La Cruz Efrain | \$3,394.28 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.11 | \$0.05 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.71 | \$3,287.40 | \$0.00 |
| 0243 Ramos Cruz Jose Gilberto | \$3,394.28 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.11 | (\$0.15) | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.51 | \$3,287.60 | \$0.00 |
| 0249 Rodriguez Mejia J. Guadalupe | \$5,962.05 | \$737.51 | \$0.00 | \$0.00 | \$0.00 | \$6,699.56 | \$0.12 | \$199.33 | \$737.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$936.96 | \$5,762.60 | \$0.00 |
| 0271 Rangel Hernandez Juan Carlos | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.00 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.66 | \$3,287.40 | \$0.00 |
| 0305 Garcia Santiago Gilberto Emilio | \$2,715.43 | \$81.47 | \$0.00 | \$0.00 | \$0.00 | \$2,796.90 | \$0.03 | \$88.60 | \$81.47 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$170.10 | \$2,626.80 | \$0.00 |
| 0307 Diaz Fregoso David | \$3,394.28 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.11 | \$0.05 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.71 | \$3,287.40 | \$0.00 |
| 0350 Ramirez Hernandez Lorenzo | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.00 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.66 | \$3,287.40 | \$0.00 |
| 0356 Ruiz Del Real Olga Yolanda | \$3,758.71 | \$293.53 | \$0.00 | \$0.00 | \$0.00 | \$4,052.24 | (\$0.05) | \$119.96 | \$293.53 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$413.44 | \$3,638.80 | \$0.00 |
| 0364 Bañuelos Landeros Oscar | \$3,394.28 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.11 | (\$0.15) | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.51 | \$3,287.60 | \$0.00 |
| 0365 Rodriguez Gonzalez Francisco | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.00 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.66 | \$3,287.40 | \$0.00 |
| 0372 Gonzalez Escatel Eliseo | \$3,394.28 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.11 | \$0.05 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.71 | \$3,287.40 | \$0.00 |
| 0374 Flores Castañeda Ramon | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.00 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.66 | \$3,287.40 | \$0.00 |
| 0387 Villalobos Melendrez J. Ascenci | \$3,394.28 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.11 | \$0.05 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.71 | \$3,287.40 | \$0.00 |
| 0388 Esteban Regules Melito | \$3,394.28 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.11 | \$0.05 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.71 | \$3,287.40 | \$0.00 |
| 0389 Lima Lamas Juan Antonio | \$3,394.28 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.11 | \$0.05 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.71 | \$3,287.40 | \$0.00 |
| 0395 Hernandez Nuñez Efrain | \$1,584.00 | \$47.52 | \$0.00 | \$0.00 | \$0.00 | \$1,631.52 | (\$0.02) | \$65.82 | \$47.52 | \$0.00 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | \$613.32 | \$1,018.20 | \$0.00 |
| 0398 Rosales Castillo Julio Cesar | \$3,394.28 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.11 | \$0.05 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.71 | \$3,287.40 | \$0.00 |
| 0401 Chavez Rivera Adan | \$3,394.28 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.11 | (\$0.15) | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.51 | \$3,287.60 | \$0.00 |
| 0402 Villegas Silva Moises | \$3,394.28 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.11 | \$0.05 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.71 | \$3,287.40 | \$0.00 |
| 0404 Avila Torres Elizabeth | \$2,933.22 | \$34.33 | \$0.00 | \$0.00 | \$0.00 | \$2,967.55 | (\$0.13) | \$90.22 | \$34.33 | \$29.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$153.75 | \$2,813.80 | \$0.00 |
| 0454 Madera Gaytan Margarita | \$3,394.23 | \$101.83 | \$0.00 | \$566.00 | \$0.00 | \$4,062.06 | \$0.00 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.66 | \$3,853.40 | \$0.00 |
| 0463 Sotelo Hernandez Hugo | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.00 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.66 | \$3,287.40 | \$0.00 |
| 0466 Miramontes Nuñez Raul | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.00 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.66 | \$3,287.40 | \$0.00 |
| 0480 Garcia Salazar Francisco Javier | \$3,394.24 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.07 | \$0.01 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.67 | \$3,287.40 | \$0.00 |
| 0482 Lupercio Perez Jaime Enrique | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.00 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.66 | \$3,287.40 | \$0.00 |
| 0483 Villagrana Marquez Hector Mar | \$3,394.28 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.11 | \$0.01 | \$102.27 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$204.11 | \$3,292.00 | \$0.00 |
| 0484 Alvarado Ramirez Mauricio | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.00 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.66 | \$3,287.40 | \$0.00 |
| 0486 De La Cruz Ramirez Ricardo | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.00 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.66 | \$3,287.40 | \$0.00 |
| 0487 Ramirez Luciano Raul | \$3,394.28 | \$101.83 | \$0.00 | \$566.00 | \$0.00 | \$4,062.11 | \$0.05 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.71 | \$3,853.40 | \$0.00 |
| 0499 Alvarado Camacho Rodrigo | \$3,394.24 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.07 | \$0.01 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.67 | \$3,287.40 | \$0.00 |
| 0505 Muñoz Gutierrez Roberto | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.00 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$300.00 | \$0.00 | \$0.00 | \$508.66 | \$2,987.40 | \$0.00 |
| 0509 Garcia Jacobo Rogelio | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.00 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.66 | \$3,287.40 | \$0.00 |
| 0514 Robles Sandoval Tomas | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.00 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.66 | \$3,287.40 | \$0.00 |
| 0518 Alvarez Gonzalez Juan Gerardo | \$3,167.95 | \$95.04 | \$0.00 | \$0.00 | \$0.00 | \$3,262.99 | (\$0.17) | \$97.72 | \$95.04 | \$0.00 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | \$692.59 | \$2,570.40 | \$0.00 |
| 0523 Sainz Perez Ismael | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.00 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.66 | \$3,287.40 | \$0.00 |
| 0530 Castañeda Garcia Ernesto | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.00 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.66 | \$3,287.40 | \$0.00 |
| 0544 Sierra Martinez J. Jesus | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.00 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$1,208.66 | \$2,287.40 | \$0.00 |
| 0549 Marquez Luna Cesar | \$3,394.28 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.11 | \$0.05 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.71 | \$3,287.40 | \$0.00 |
| 0550 Gutierrez Apresa Jesus | \$3,167.95 | \$95.04 | \$0.00 | \$0.00 | \$0.00 | \$3,262.99 | (\$0.17) | \$97.72 | \$95.04 | \$0.00 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | \$692.59 | \$2,570.40 | \$0.00 |

| | | | | | | | | | | | | | | | | | |
|---|---------------------|--------------------|---------------|-------------------|---------------|---------------------|-----------------|--------------------|--------------------|----------------|------------------|-------------------|----------------|---------------|--------------------|---------------------|---------------|
| 0552 Gutierrez Apreza Omar | \$3,167.95 | \$95.04 | \$0.00 | \$0.00 | \$0.00 | \$3,262.99 | \$0.03 | \$97.72 | \$95.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$192.79 | \$3,070.20 | \$0.00 |
| 0553 Rosales Rivera Julian | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.00 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.66 | \$3,287.40 | \$0.00 |
| 0558 Hernandez Berumen Eusebia | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.00 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.66 | \$3,287.40 | \$0.00 |
| 0560 Mariano Baltazar Pedro | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.00 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.66 | \$3,287.40 | \$0.00 |
| 0561 Ledezma Gonzalez Victor Manu | \$3,394.28 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.11 | (\$0.15) | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.51 | \$3,287.60 | \$0.00 |
| 0565 Ramirez Gonzalez Yesenia | \$3,167.95 | \$95.04 | \$0.00 | \$0.00 | \$0.00 | \$3,262.99 | \$0.03 | \$97.72 | \$95.04 | \$0.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$1,192.79 | \$2,070.20 | \$0.00 |
| 0567 Covarrubias Palacios Aurelio | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.00 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.66 | \$3,287.40 | \$0.00 |
| 0568 Murillo Aguayo Gilberto | \$3,394.24 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.07 | \$0.01 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.67 | \$3,287.40 | \$0.00 |
| 0574 Rivera Lomeli Alejandro | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.00 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | \$708.66 | \$2,787.40 | \$0.00 |
| 0580 Duran Enriquez Jesus | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.00 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.66 | \$3,287.40 | \$0.00 |
| 0583 Mendez Chavez Francisco | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.00 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.66 | \$3,287.40 | \$0.00 |
| 0589 Bravo Sierra Jose Juventino | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.00 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.66 | \$3,287.40 | \$0.00 |
| 0592 Aranda Castañeda Jose Jaime | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.00 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.66 | \$3,287.40 | \$0.00 |
| 0593 Avila Elias Hector | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.00 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.66 | \$3,287.40 | \$0.00 |
| 0594 Mendez Rodriguez Guadalupe C | \$3,394.28 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.11 | (\$0.15) | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.51 | \$3,287.60 | \$0.00 |
| 0595 Covarrubias Casillas Arturo | \$3,394.24 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.07 | \$0.01 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.67 | \$3,287.40 | \$0.00 |
| 0596 Palafox Magaña Miguel Angel | \$3,394.28 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.11 | \$0.05 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.71 | \$3,287.40 | \$0.00 |
| 0597 Ramirez Hernandez Lorenzo | \$3,394.35 | \$101.84 | \$0.00 | \$0.00 | \$0.00 | \$3,496.19 | (\$0.08) | \$106.83 | \$101.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.59 | \$3,287.60 | \$0.00 |
| 0600 Ocampo Soto Cayetano | \$3,167.95 | \$95.04 | \$0.00 | \$0.00 | \$0.00 | \$3,262.99 | \$0.03 | \$97.72 | \$95.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$192.79 | \$3,070.20 | \$0.00 |
| 0602 Nuñez Sandoval Jaqueline | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.00 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | \$708.66 | \$2,787.40 | \$0.00 |
| 0631 Lopez Santiago Benjamin | \$3,394.24 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.07 | \$0.01 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.67 | \$3,287.40 | \$0.00 |
| 0633 Castañeda Garcia Andres | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.00 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.66 | \$3,287.40 | \$0.00 |
| 0634 Martinez Ocampo Jose Luis | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.00 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.66 | \$3,287.40 | \$0.00 |
| 0635 Cortez Sanchez Rosendo | \$3,758.71 | \$293.53 | \$0.00 | \$0.00 | \$0.00 | \$4,052.24 | (\$0.05) | \$119.96 | \$293.53 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$413.44 | \$3,638.80 | \$0.00 |
| 0639 Hermosillo Salazar Elva Rosana | \$3,167.95 | \$95.04 | \$0.00 | \$0.00 | \$0.00 | \$3,262.99 | (\$0.17) | \$97.72 | \$95.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$192.59 | \$3,070.40 | \$0.00 |
| 0643 Quintana Martinez Enrique | \$3,394.24 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.07 | \$0.01 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.67 | \$3,287.40 | \$0.00 |
| 0644 Torres Rodriguez David | \$3,394.24 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.07 | \$0.01 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.67 | \$3,287.40 | \$0.00 |
| 0646 Beltran Ponce Cruz Rafael | \$3,394.24 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.07 | \$0.01 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$200.00 | \$0.00 | \$0.00 | \$408.67 | \$3,087.40 | \$0.00 |
| 0647 Garcia Sanchez Edgar Lissandro | \$3,394.24 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.07 | \$0.01 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.67 | \$3,287.40 | \$0.00 |
| 0648 Nava Carlos Consuelo Yesenia | \$3,394.24 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.07 | \$0.01 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.67 | \$3,287.40 | \$0.00 |
| 0650 Tejeda Colorado Citlalli | \$2,262.83 | \$67.89 | \$0.00 | \$0.00 | \$0.00 | \$2,330.72 | \$0.14 | \$79.49 | \$67.89 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$147.52 | \$2,183.20 | \$0.00 |
| 0653 Perez Orozco Ruben | \$3,394.24 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.07 | \$0.01 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.67 | \$3,287.40 | \$0.00 |
| 0655 Saucedo Valenzuela Jose Maria | \$3,394.24 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.07 | \$0.01 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | \$708.67 | \$2,787.40 | \$0.00 |
| 0662 Ramirez Mendez Rodrigo Eliaze | \$3,394.28 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.11 | \$0.05 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.71 | \$3,287.40 | \$0.00 |
| 0663 Garcia De Los Santos Cesar Gus | \$3,394.28 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.11 | (\$0.15) | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.51 | \$3,287.60 | \$0.00 |
| 0665 Barajas Cesar Alejandro | \$3,394.28 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.11 | (\$0.15) | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.51 | \$3,287.60 | \$0.00 |
| 0667 Huerta Saldivar Edgar Ivan | \$3,394.28 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.11 | (\$0.15) | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.51 | \$3,287.60 | \$0.00 |
| 0668 Villafaña Perez Oscar Alejandro | \$3,394.28 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.11 | \$0.05 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.71 | \$3,287.40 | \$0.00 |
| 0675 Perez Diaz Maria | \$1,931.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,931.80 | (\$0.05) | \$56.31 | \$0.00 | \$19.32 | (\$96.18) | \$0.00 | \$0.00 | \$0.00 | (\$20.60) | \$1,952.40 | \$0.00 |
| 0680 Rivera Contreras Mario | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.00 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.66 | \$3,287.40 | \$0.00 |
| 0713 Zepeda Cuevas J. Santos | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.00 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.66 | \$3,287.40 | \$0.00 |
| 0734 Estrada Lopez Nicolas | \$3,614.14 | \$271.65 | \$0.00 | \$0.00 | \$0.00 | \$3,885.79 | (\$0.01) | \$114.75 | \$271.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$386.39 | \$3,499.40 | \$0.00 |
| 0759 Enriquez De La Cruz Raul | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.00 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.66 | \$3,287.40 | \$0.00 |
| 0850 Lopez Casillas Eleazar | \$3,758.63 | \$293.51 | \$0.00 | \$0.00 | \$0.00 | \$4,052.14 | \$0.07 | \$119.96 | \$293.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$413.54 | \$3,638.60 | \$0.00 |
| 0898 Villegas Silva Raudel | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.00 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.66 | \$3,287.40 | \$0.00 |
| Total por Departamento | \$349,542.09 | \$13,976.62 | \$0.00 | \$1,132.00 | \$0.00 | \$364,650.71 | (\$0.75) | \$10,933.37 | \$13,976.62 | \$48.65 | (\$96.18) | \$7,600.00 | \$83.00 | \$0.00 | \$32,544.71 | \$332,106.00 | \$0.00 |
| Departamento 28 Tránsito Municipal | | | | | | | | | | | | | | | | | |
| 0054 Rosales Sanchez Hector Adrian | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.00 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.66 | \$3,287.40 | \$0.00 |
| 0102 Lopez Montes Armando | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.00 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.66 | \$3,287.40 | \$0.00 |

| | | | | | | | | | | | | | | | | | |
|--------------------------------------|--------------------|-------------------|-------------------|-------------------|---------------|--------------------|---------------|-------------------|-------------------|----------------|---------------|---------------|----------------|---------------|-------------------|--------------------|---------------|
| 0157 Villa Flores J. Jesus | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.00 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.66 | \$3,287.40 | \$0.00 |
| 0174 Castillo Larios Jose Antonio | \$3,394.23 | \$101.83 | \$0.00 | \$566.00 | \$0.00 | \$4,062.06 | \$0.00 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.66 | \$3,853.40 | \$0.00 |
| 0301 Bañuelos Rivera Samuel | \$3,872.11 | \$310.68 | \$0.00 | \$0.00 | \$0.00 | \$4,182.79 | (\$0.13) | \$124.04 | \$310.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$434.59 | \$3,748.20 | \$0.00 |
| 0391 Hidalgo Aceves Jose Roberto M | \$3,394.28 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.11 | \$0.05 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.71 | \$3,287.40 | \$0.00 |
| 0419 Avila Torres Rosa Isela | \$2,933.01 | \$34.31 | \$0.00 | \$0.00 | \$0.00 | \$2,967.32 | \$0.07 | \$90.21 | \$34.31 | \$29.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$153.92 | \$2,813.40 | \$0.00 |
| 0458 Partida Jimenez Maria De La Lu. | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.00 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.66 | \$3,287.40 | \$0.00 |
| 0520 Rosales Sanchez Rodrigo | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.00 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.66 | \$3,287.40 | \$0.00 |
| 0543 Garcia Muñan Erick Ulises | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.00 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.66 | \$3,287.40 | \$0.00 |
| 0545 Iñiguez Macias Leticia Rebeca | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.00 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.66 | \$3,287.40 | \$0.00 |
| 0562 Alvarado Gonzalez Hector Guill | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.00 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.66 | \$3,287.40 | \$0.00 |
| 0576 Ortiz Rios Juan Pablo | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.00 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.66 | \$3,287.40 | \$0.00 |
| 0601 Bañuelos Fernandez Jorge Efrai | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.00 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.66 | \$3,287.40 | \$0.00 |
| 0620 Escobar Ibarra Saul | \$3,394.23 | \$101.83 | \$1,009.00 | \$0.00 | \$0.00 | \$4,505.06 | \$0.00 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.66 | \$4,296.40 | \$0.00 |
| 0637 Estrada Lupercio Rosalba | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.00 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.66 | \$3,287.40 | \$0.00 |
| 0641 Flores Gandara Hugo Ramon | \$3,394.24 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.07 | \$0.01 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.67 | \$3,287.40 | \$0.00 |
| 0645 Bastida Salas Aureo Javier | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.00 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.66 | \$3,287.40 | \$0.00 |
| 0652 Saucedo Valenzuela Jose Maria | \$3,394.24 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.07 | \$0.01 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.67 | \$3,287.40 | \$0.00 |
| 0657 Fregoso Frey Fatima | \$3,394.24 | \$101.83 | \$0.00 | \$566.00 | \$0.00 | \$4,062.07 | \$0.01 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.67 | \$3,853.40 | \$0.00 |
| 0658 Saldaña Gonzalez Fernando | \$3,394.24 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.07 | \$0.01 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.67 | \$3,287.40 | \$0.00 |
| 0659 Anguiano Barragan Jose Juan | \$3,394.24 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.07 | \$0.01 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.67 | \$3,287.40 | \$0.00 |
| 0664 Vivar Hurtado Juan Jose | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.00 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.66 | \$3,287.40 | \$0.00 |
| 0681 Delgado Torres Rafael | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.00 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.66 | \$3,287.40 | \$0.00 |
| 0805 Hernandez Martinez Julio | \$3,394.23 | \$101.83 | \$0.00 | \$566.00 | \$0.00 | \$4,062.06 | \$0.00 | \$106.83 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.66 | \$3,853.40 | \$0.00 |
| 0838 Aguirre Ramirez Juan Carlos | \$4,365.88 | \$397.93 | \$0.00 | \$0.00 | \$0.00 | \$4,763.81 | \$0.05 | \$141.83 | \$397.93 | \$0.00 | \$0.00 | \$0.00 | \$87.00 | \$0.00 | \$626.81 | \$4,137.00 | \$0.00 |
| Total por Departamento | \$89,238.39 | \$3,085.01 | \$1,009.00 | \$1,698.00 | \$0.00 | \$95,030.40 | \$0.09 | \$2,813.17 | \$3,085.01 | \$29.33 | \$0.00 | \$0.00 | \$87.00 | \$0.00 | \$6,014.60 | \$89,015.80 | \$0.00 |

Departamento 60 Desarrollo Rural y Economico

| | | | | | | | | | | | | | | | | | |
|----------------------------------|--------------------|-------------------|-------------------|---------------|---------------|--------------------|-----------------|-----------------|-------------------|----------------|-------------------|---------------|-----------------|---------------|-------------------|--------------------|---------------|
| 0022 Arreola Muñiz Raul | \$6,652.80 | \$889.08 | \$0.00 | \$0.00 | \$0.00 | \$7,541.88 | \$0.00 | \$0.00 | \$889.08 | \$0.00 | \$0.00 | \$0.00 | \$133.00 | \$0.00 | \$1,022.08 | \$6,519.80 | \$0.00 |
| 0064 Mercado Gonzalez Rafael | \$3,000.00 | \$40.88 | \$0.00 | \$0.00 | \$0.00 | \$3,040.88 | \$0.00 | \$0.00 | \$40.88 | \$0.00 | \$0.00 | \$0.00 | \$60.00 | \$0.00 | \$100.88 | \$2,940.00 | \$0.00 |
| 0069 Enriquez Zamora Jose Andres | \$1,601.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,601.04 | (\$0.15) | \$46.67 | \$0.00 | \$16.01 | (\$125.49) | \$0.00 | \$0.00 | \$0.00 | (\$62.96) | \$1,664.00 | \$0.00 |
| 0190 Soto Marin Esteban | \$2,433.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,433.65 | (\$0.01) | \$72.22 | \$0.00 | \$24.34 | (\$28.30) | \$0.00 | \$0.00 | \$0.00 | \$68.25 | \$2,365.40 | \$0.00 |
| 0315 Gonzalez Castañeda Gabriel | \$3,446.79 | \$126.45 | \$0.00 | \$0.00 | \$0.00 | \$3,573.24 | (\$0.13) | \$108.72 | \$126.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$235.04 | \$3,338.20 | \$0.00 |
| 0604 Macias Castañeda Martin | \$4,717.46 | \$464.42 | \$0.00 | \$0.00 | \$0.00 | \$5,181.88 | (\$0.04) | \$154.50 | \$464.42 | \$0.00 | \$0.00 | \$0.00 | \$94.00 | \$0.00 | \$712.88 | \$4,469.00 | \$0.00 |
| 0608 Rodriguez Franco Flor | \$3,303.66 | \$274.66 | \$1,321.44 | \$0.00 | \$0.00 | \$4,899.76 | \$0.09 | \$103.57 | \$274.66 | \$33.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$411.36 | \$4,488.40 | \$0.00 |
| 0840 Ontiveros Beltran Jaime | \$4,306.77 | \$387.30 | \$0.00 | \$0.00 | \$0.00 | \$4,694.07 | (\$0.13) | \$139.70 | \$387.30 | \$0.00 | \$0.00 | \$0.00 | \$86.00 | \$0.00 | \$612.87 | \$4,081.20 | \$0.00 |
| 0841 Avila Ortiz Humberto | \$3,800.09 | \$299.78 | \$0.00 | \$0.00 | \$0.00 | \$4,099.87 | (\$0.16) | \$121.45 | \$299.78 | \$0.00 | \$0.00 | \$0.00 | \$76.00 | \$0.00 | \$497.07 | \$3,602.80 | \$0.00 |
| Total por Departamento | \$33,262.26 | \$2,482.57 | \$1,321.44 | \$0.00 | \$0.00 | \$37,066.27 | (\$0.53) | \$746.83 | \$2,482.57 | \$73.39 | (\$153.79) | \$0.00 | \$449.00 | \$0.00 | \$3,597.47 | \$33,468.80 | \$0.00 |

Departamento 61 Hacienda Municipal

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|--------------------------------------|-------------|------------|----------|--------|--------|-------------|----------|----------|------------|---------|-----------|------------|----------|--------|------------|------------|--------|
| 0007 Aguirre Perez Arcelia Del Carme | \$2,592.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,592.72 | (\$0.09) | \$77.96 | \$0.00 | \$25.93 | (\$14.08) | \$300.00 | \$0.00 | \$0.00 | \$389.72 | \$2,203.00 | \$0.00 |
| 0060 Casillas Muñoz Miguel Angel | \$4,158.00 | \$360.55 | \$0.00 | \$0.00 | \$0.00 | \$4,518.55 | \$0.00 | \$0.00 | \$360.55 | \$0.00 | \$0.00 | \$0.00 | \$83.00 | \$0.00 | \$443.55 | \$4,075.00 | \$0.00 |
| 0065 Delgado Mercado Laura | \$3,840.07 | \$305.83 | \$512.00 | \$0.00 | \$0.00 | \$4,657.90 | (\$0.02) | \$122.89 | \$305.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$428.70 | \$4,229.20 | \$0.00 |
| 0071 Garcia Rivera Osman Rigoberto | \$3,750.00 | \$292.21 | \$0.00 | \$0.00 | \$0.00 | \$4,042.21 | \$0.00 | \$0.00 | \$292.21 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$292.21 | \$3,750.00 | \$0.00 |
| 0156 Rivera Gaytan Carlos | \$3,446.79 | \$126.45 | \$287.00 | \$0.00 | \$0.00 | \$3,860.24 | \$0.00 | \$108.72 | \$126.45 | \$34.47 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$269.64 | \$3,590.60 | \$0.00 |
| 0184 Saucedo Rios Lilia | \$3,947.27 | \$322.65 | \$0.00 | \$0.00 | \$0.00 | \$4,269.92 | \$0.05 | \$126.75 | \$322.65 | \$39.47 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$488.92 | \$3,781.00 | \$0.00 |
| 0262 Cabrales Gueta Maria Evangelin | \$11,615.10 | \$2,094.03 | \$0.00 | \$0.00 | \$0.00 | \$13,709.13 | \$0.06 | \$250.64 | \$2,094.03 | \$0.00 | \$0.00 | \$3,260.00 | \$232.00 | \$0.00 | \$5,836.73 | \$7,872.40 | \$0.00 |
| 0293 Garcia Garcia Pedro | \$2,506.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,506.34 | (\$0.16) | \$74.84 | \$0.00 | \$25.06 | (\$21.80) | \$0.00 | \$0.00 | \$0.00 | \$77.94 | \$2,428.40 | \$0.00 |
| 0353 Ortega Valderrama Gregoria | \$3,679.11 | \$281.48 | \$0.00 | \$0.00 | \$0.00 | \$3,960.59 | \$0.03 | \$117.09 | \$281.48 | \$36.79 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$435.39 | \$3,525.20 | \$0.00 |
| 0354 Mercado Retana Adrian Gerard | \$4,506.60 | \$423.24 | \$0.00 | \$0.00 | \$0.00 | \$4,929.84 | \$0.03 | \$146.90 | \$423.24 | \$45.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$615.24 | \$4,314.60 | \$0.00 |
| 0527 Castillo Castañeda Jesus | \$3,780.00 | \$296.75 | \$0.00 | \$0.00 | \$0.00 | \$4,076.75 | (\$0.05) | \$65.85 | \$296.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$362.55 | \$3,714.20 | \$0.00 |

| | | | | | | | | | | | | | | | | | |
|-----------------------------------|--------------------|-------------------|-----------------|---------------|---------------|--------------------|-----------------|-------------------|-------------------|-----------------|-------------------|-------------------|-----------------|---------------|--------------------|--------------------|---------------|
| 0801 Ramirez Castillo Jose Luis | \$1,911.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,911.54 | (\$0.01) | \$0.00 | \$0.00 | \$0.00 | (\$97.25) | \$0.00 | \$0.00 | \$0.00 | (\$97.26) | \$2,008.80 | \$0.00 |
| 0824 Gaytan Aguirre Hector Armand | \$3,675.00 | \$280.86 | \$0.00 | \$0.00 | \$0.00 | \$3,955.86 | (\$0.10) | \$0.00 | \$280.86 | \$0.00 | \$0.00 | \$0.00 | \$73.50 | \$0.00 | \$354.26 | \$3,601.60 | \$0.00 |
| 0868 Diaz Suarez Maria Esther | \$3,679.11 | \$281.48 | \$0.00 | \$0.00 | \$0.00 | \$3,960.59 | \$0.02 | \$117.09 | \$281.48 | \$0.00 | \$0.00 | \$800.00 | \$0.00 | \$0.00 | \$1,198.59 | \$2,762.00 | \$0.00 |
| Total por Departamento | \$57,087.65 | \$5,065.53 | \$799.00 | \$0.00 | \$0.00 | \$62,952.18 | (\$0.24) | \$1,208.73 | \$5,065.53 | \$206.79 | (\$133.13) | \$4,360.00 | \$388.50 | \$0.00 | \$11,096.18 | \$51,856.00 | \$0.00 |

Departamento 63 Direccion de Informatica y Diseño

| | | | | | | | | | | | | | | | | | |
|-------------------------------------|-------------------|-----------------|-------------------|---------------|---------------|-------------------|---------------|----------------|-----------------|----------------|---------------|---------------|----------------|---------------|-----------------|-------------------|---------------|
| 0056 Rivera Arellano Christian Omar | \$4,216.95 | \$371.15 | \$0.00 | \$0.00 | \$0.00 | \$4,588.10 | \$0.15 | \$0.00 | \$371.15 | \$0.00 | \$0.00 | \$0.00 | \$84.00 | \$0.00 | \$455.30 | \$4,132.80 | \$0.00 |
| 0323 Salamanca Ortega Alberto E. | \$3,184.16 | \$91.63 | \$1,061.35 | \$0.00 | \$0.00 | \$4,337.14 | \$0.01 | \$99.26 | \$91.63 | \$31.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$222.74 | \$4,114.40 | \$0.00 |
| Total por Departamento | \$7,401.11 | \$462.78 | \$1,061.35 | \$0.00 | \$0.00 | \$8,925.24 | \$0.16 | \$99.26 | \$462.78 | \$31.84 | \$0.00 | \$0.00 | \$84.00 | \$0.00 | \$678.04 | \$8,247.20 | \$0.00 |

Departamento 64 Direccion de Educacion y Cultura

| | | | | | | | | | | | | | | | | | |
|-------------------------------------|--------------------|-------------------|-------------------|---------------|---------------|--------------------|---------------|-----------------|-------------------|-----------------|-------------------|-----------------|-----------------|---------------|-------------------|--------------------|---------------|
| 0045 Cortes Morales Rosa Maria | \$4,200.00 | \$368.10 | \$0.00 | \$0.00 | \$0.00 | \$4,568.10 | \$0.00 | \$0.00 | \$368.10 | \$0.00 | \$0.00 | \$0.00 | \$84.00 | \$0.00 | \$452.10 | \$4,116.00 | \$0.00 |
| 0047 Arteaga Regalado Maria Eva | \$3,150.00 | \$77.86 | \$0.00 | \$0.00 | \$0.00 | \$3,227.86 | \$0.00 | \$0.00 | \$77.86 | \$0.00 | \$0.00 | \$0.00 | \$63.00 | \$0.00 | \$140.86 | \$3,087.00 | \$0.00 |
| 0050 Lopez Padilla Nancy Guadalupe | \$4,000.05 | \$332.14 | \$0.00 | \$0.00 | \$0.00 | \$4,332.19 | (\$0.15) | \$0.00 | \$332.14 | \$0.00 | \$0.00 | \$0.00 | \$80.00 | \$0.00 | \$411.99 | \$3,920.20 | \$0.00 |
| 0097 Gaytan Gonzalez German Alejar | \$1,999.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,999.95 | (\$0.05) | \$0.00 | \$0.00 | \$0.00 | (\$92.60) | \$0.00 | \$0.00 | \$0.00 | (\$92.65) | \$2,092.60 | \$0.00 |
| 0152 Renteria Gonzalez Yolanda Este | \$1,931.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,931.80 | (\$0.05) | \$56.31 | \$0.00 | \$19.32 | (\$96.18) | \$0.00 | \$0.00 | \$0.00 | (\$20.60) | \$1,952.40 | \$0.00 |
| 0254 Flores Ramirez Juan Leonardo | \$3,655.86 | \$511.70 | \$2,373.83 | \$0.00 | \$0.00 | \$6,541.39 | \$0.08 | \$116.25 | \$511.70 | \$36.56 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$1,064.59 | \$5,476.80 | \$0.00 |
| 0331 Perez Renteria Adriana | \$1,931.80 | \$0.00 | \$386.34 | \$0.00 | \$0.00 | \$2,318.14 | \$0.09 | \$56.31 | \$0.00 | \$19.32 | (\$96.18) | \$0.00 | \$0.00 | \$0.00 | (\$20.46) | \$2,338.60 | \$0.00 |
| 0451 Pastor Jimenez Abel | \$3,671.43 | \$280.32 | \$0.00 | \$0.00 | \$0.00 | \$3,951.75 | \$0.03 | \$0.00 | \$280.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$280.35 | \$3,671.40 | \$0.00 |
| 0614 Arambula Limon Maria De Jesu: | \$2,541.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,541.52 | \$0.05 | \$76.11 | \$0.00 | \$25.42 | (\$18.66) | \$0.00 | \$0.00 | \$0.00 | \$82.92 | \$2,458.60 | \$0.00 |
| 0811 Lizaola Garcia Rosa Elena | \$4,999.95 | \$526.41 | \$0.00 | \$0.00 | \$0.00 | \$5,526.36 | \$0.08 | \$164.67 | \$526.41 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$0.00 | \$791.16 | \$4,735.20 | \$0.00 |
| 0831 Alatorre Segura Monica | \$1,723.40 | \$0.00 | \$459.68 | \$0.00 | \$0.00 | \$2,183.08 | \$0.07 | \$50.24 | \$0.00 | \$0.00 | (\$112.23) | \$500.00 | \$0.00 | \$0.00 | \$438.08 | \$1,745.00 | \$0.00 |
| Total por Departamento | \$33,805.76 | \$2,096.53 | \$3,219.85 | \$0.00 | \$0.00 | \$39,122.14 | \$0.15 | \$519.89 | \$2,096.53 | \$100.62 | (\$415.85) | \$900.00 | \$327.00 | \$0.00 | \$3,528.34 | \$35,593.80 | \$0.00 |

Departamento 65 Direccion de Agua Potable y Alcantarilla

| | | | | | | | | | | | | | | | | | |
|--------------------------------------|------------|----------|------------|--------|--------|------------|----------|----------|----------|---------|-----------|----------|----------|--------|------------|------------|--------|
| 0003 Hernandez Rosales Martin | \$2,348.20 | \$83.67 | \$1,565.40 | \$0.00 | \$0.00 | \$3,997.27 | \$0.17 | \$69.15 | \$83.67 | \$23.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$176.47 | \$3,820.80 | \$0.00 |
| 0004 Ayala Montes Raul | \$2,414.67 | \$0.00 | \$482.94 | \$0.00 | \$0.00 | \$2,897.61 | (\$0.09) | \$71.54 | \$0.00 | \$24.15 | (\$29.99) | \$0.00 | \$0.00 | \$0.00 | \$65.61 | \$2,832.00 | \$0.00 |
| 0028 Barajas Marquez Jose Manuel | \$2,757.44 | \$65.93 | \$1,098.18 | \$0.00 | \$0.00 | \$3,921.55 | (\$0.04) | \$83.89 | \$65.93 | \$27.57 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$177.35 | \$3,744.20 | \$0.00 |
| 0057 Corona Cabrales Javier | \$2,343.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,343.08 | \$0.08 | \$68.96 | \$0.00 | \$23.43 | (\$36.39) | \$0.00 | \$0.00 | \$0.00 | \$56.08 | \$2,287.00 | \$0.00 |
| 0076 Flores Solis Salomon | \$2,414.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,414.74 | \$0.04 | \$71.54 | \$0.00 | \$24.15 | (\$29.99) | \$0.00 | \$0.00 | \$0.00 | \$65.74 | \$2,349.00 | \$0.00 |
| 0086 Gonzalez Ortega Jose | \$2,414.74 | \$0.00 | \$200.00 | \$0.00 | \$0.00 | \$2,614.74 | \$0.04 | \$71.54 | \$0.00 | \$24.15 | (\$29.99) | \$0.00 | \$0.00 | \$0.00 | \$65.74 | \$2,549.00 | \$0.00 |
| 0092 Guzman Cortez Hector | \$2,414.74 | \$38.74 | \$1,287.84 | \$0.00 | \$0.00 | \$3,741.32 | \$0.09 | \$71.54 | \$38.74 | \$24.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$134.52 | \$3,606.80 | \$0.00 |
| 0126 Melendrez Santos Clemente | \$4,974.48 | \$520.82 | \$0.00 | \$0.00 | \$0.00 | \$5,495.30 | \$0.12 | \$163.76 | \$520.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$684.70 | \$4,810.60 | \$0.00 |
| 0138 Orozco Lopez Maria Eva | \$3,118.59 | \$74.78 | \$0.00 | \$0.00 | \$0.00 | \$3,193.37 | \$0.10 | \$96.90 | \$74.78 | \$31.19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$202.97 | \$2,990.40 | \$0.00 |
| 0153 Reyna - Carlos | \$2,530.90 | \$0.00 | \$674.92 | \$0.00 | \$0.00 | \$3,205.82 | (\$0.01) | \$75.73 | \$0.00 | \$25.31 | (\$19.61) | \$0.00 | \$0.00 | \$0.00 | \$81.42 | \$3,124.40 | \$0.00 |
| 0175 Salazar Benitez Juan | \$4,595.78 | \$439.28 | \$0.00 | \$0.00 | \$0.00 | \$5,035.06 | (\$0.09) | \$150.11 | \$439.28 | \$45.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$635.26 | \$4,399.80 | \$0.00 |
| 0185 Sillas - Jose Luis | \$2,414.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,414.74 | \$0.04 | \$71.54 | \$0.00 | \$24.15 | (\$29.99) | \$0.00 | \$0.00 | \$0.00 | \$65.74 | \$2,349.00 | \$0.00 |
| 0197 Lopez Chavarin Manuel | \$2,639.98 | \$5.56 | \$0.00 | \$0.00 | \$0.00 | \$2,645.54 | (\$0.08) | \$79.66 | \$5.56 | \$26.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$111.54 | \$2,534.00 | \$0.00 |
| 0220 Jimenez Carranza Juan | \$2,414.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,414.74 | \$0.04 | \$71.54 | \$0.00 | \$24.15 | (\$29.99) | \$0.00 | \$0.00 | \$0.00 | \$65.74 | \$2,349.00 | \$0.00 |
| 0291 Rivera Gaytan Elid | \$2,414.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,414.74 | \$0.04 | \$71.54 | \$0.00 | \$24.15 | (\$29.99) | \$0.00 | \$0.00 | \$0.00 | \$65.74 | \$2,349.00 | \$0.00 |
| 0299 Melendrez Santos Martin | \$2,378.72 | \$0.00 | \$200.00 | \$0.00 | \$0.00 | \$2,578.72 | \$0.08 | \$70.25 | \$0.00 | \$23.79 | (\$33.20) | \$0.00 | \$0.00 | \$0.00 | \$60.92 | \$2,517.80 | \$0.00 |
| 0368 Esparza Mariano J. Felix | \$4,141.84 | \$357.64 | \$0.00 | \$0.00 | \$0.00 | \$4,499.48 | \$0.08 | \$133.76 | \$357.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$491.48 | \$4,008.00 | \$0.00 |
| 0449 Padilla Rios Hector Salvador | \$2,196.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,196.55 | (\$0.08) | \$64.03 | \$0.00 | \$21.97 | (\$63.97) | \$0.00 | \$0.00 | \$0.00 | \$21.95 | \$2,174.60 | \$0.00 |
| 0476 Rodriguez Delgado Blanca Estel | \$2,739.34 | \$15.31 | \$0.00 | \$0.00 | \$0.00 | \$2,754.65 | (\$0.09) | \$83.24 | \$15.31 | \$27.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$125.85 | \$2,628.80 | \$0.00 |
| 0510 Ortiz Ortega Martin | \$2,343.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,343.08 | (\$0.12) | \$68.96 | \$0.00 | \$23.43 | (\$36.39) | \$0.00 | \$0.00 | \$0.00 | \$55.88 | \$2,287.20 | \$0.00 |
| 0673 Sillas Mendoza Francisco Javier | \$2,414.74 | \$0.00 | \$200.00 | \$0.00 | \$0.00 | \$2,614.74 | \$0.04 | \$71.54 | \$0.00 | \$24.15 | (\$29.99) | \$300.00 | \$0.00 | \$0.00 | \$365.74 | \$2,249.00 | \$0.00 |
| 0719 Martinez Serrano Epifanio | \$2,414.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,414.74 | \$0.04 | \$71.54 | \$0.00 | \$24.15 | (\$29.99) | \$0.00 | \$0.00 | \$0.00 | \$65.74 | \$2,349.00 | \$0.00 |
| 0770 Melendrez Santos Vicente | \$2,414.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,414.74 | \$0.04 | \$71.54 | \$0.00 | \$24.15 | (\$29.99) | \$0.00 | \$0.00 | \$0.00 | \$65.74 | \$2,349.00 | \$0.00 |
| 0817 Aguirre Romero Jose Jorge | \$6,652.83 | \$889.08 | \$0.00 | \$0.00 | \$0.00 | \$7,541.91 | \$0.03 | \$0.00 | \$889.08 | \$0.00 | \$0.00 | \$0.00 | \$133.00 | \$0.00 | \$1,022.11 | \$6,519.80 | \$0.00 |
| 0892 Lopez Levarios Jose Manuel | \$2,343.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,343.08 | (\$0.12) | \$68.96 | \$0.00 | \$23.43 | (\$36.39) | \$0.00 | \$0.00 | \$0.00 | \$55.88 | \$2,287.20 | \$0.00 |

| | | | | | | | | | | | | | | | | | |
|---|--------------------|-------------------|-------------------|---------------|---------------|--------------------|---------------|-------------------|-------------------|-----------------|-------------------|-----------------|-----------------|---------------|-------------------|--------------------|---------------|
| 0894 Martinez Serrano Eduardo | \$2,343.08 | \$303.87 | \$2,186.94 | \$0.00 | \$0.00 | \$4,833.89 | \$0.03 | \$68.96 | \$303.87 | \$23.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$396.29 | \$4,437.60 | \$0.00 |
| Total por Departamento | \$74,594.30 | \$2,794.68 | \$7,896.22 | \$0.00 | \$0.00 | \$85,285.20 | \$0.38 | \$2,061.72 | \$2,794.68 | \$588.28 | (\$495.86) | \$300.00 | \$133.00 | \$0.00 | \$5,382.20 | \$79,903.00 | \$0.00 |
| Departamento 66 Direccion de Servicios Generales | | | | | | | | | | | | | | | | | |
| 0008 Aguirre Talamantes Alberto | \$4,365.88 | \$397.93 | \$0.00 | \$0.00 | \$0.00 | \$4,763.81 | \$0.05 | \$141.83 | \$397.93 | \$0.00 | \$0.00 | \$0.00 | \$87.00 | \$0.00 | \$626.81 | \$4,137.00 | \$0.00 |
| 0025 Barajas Avila Jesus | \$1,931.80 | \$0.00 | \$901.46 | \$0.00 | \$0.00 | \$2,833.26 | \$0.09 | \$56.31 | \$0.00 | \$19.32 | (\$58.86) | \$0.00 | \$0.00 | \$0.00 | \$16.86 | \$2,816.40 | \$0.00 |
| 0026 Barajas Avila Jose | \$2,352.33 | \$0.00 | \$940.92 | \$0.00 | \$0.00 | \$3,293.25 | (\$0.02) | \$69.30 | \$0.00 | \$23.52 | (\$14.55) | \$0.00 | \$0.00 | \$0.00 | \$78.25 | \$3,215.00 | \$0.00 |
| 0029 Barajas Santos Raul | \$2,352.33 | \$84.23 | \$1,568.20 | \$0.00 | \$0.00 | \$4,004.76 | \$0.11 | \$69.30 | \$84.23 | \$23.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$177.16 | \$3,827.60 | \$0.00 |
| 0036 Carranza Rivera Santos | \$1,931.80 | \$0.00 | \$772.68 | \$0.00 | \$0.00 | \$2,704.48 | \$0.15 | \$56.31 | \$0.00 | \$19.32 | (\$84.30) | \$0.00 | \$0.00 | \$0.00 | (\$8.52) | \$2,713.00 | \$0.00 |
| 0040 Castañeda Bernal Armando Feli | \$2,351.40 | \$0.00 | \$94.06 | \$0.00 | \$0.00 | \$2,445.46 | \$0.14 | \$69.26 | \$0.00 | \$23.51 | (\$35.65) | \$0.00 | \$0.00 | \$0.00 | \$57.26 | \$2,388.20 | \$0.00 |
| 0046 Castillo Aguilar Pedro | \$2,352.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,352.33 | (\$0.13) | \$69.30 | \$0.00 | \$23.52 | (\$35.56) | \$0.00 | \$0.00 | \$0.00 | \$57.13 | \$2,295.20 | \$0.00 |
| 0058 Cortes Mariano J. Jesus | \$1,931.80 | \$0.00 | \$772.68 | \$0.00 | \$0.00 | \$2,704.48 | \$0.15 | \$56.31 | \$0.00 | \$19.32 | (\$84.30) | \$0.00 | \$0.00 | \$0.00 | (\$8.52) | \$2,713.00 | \$0.00 |
| 0059 Tapia Navarrete Antonio | \$4,365.90 | \$397.94 | \$0.00 | \$0.00 | \$0.00 | \$4,763.84 | (\$0.10) | \$0.00 | \$397.94 | \$0.00 | \$0.00 | \$0.00 | \$93.00 | \$0.00 | \$490.84 | \$4,273.00 | \$0.00 |
| 0077 Montes Landeros Rogelio | \$1,493.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,493.34 | \$0.03 | \$43.53 | \$0.00 | \$14.93 | (\$131.15) | \$0.00 | \$0.00 | \$0.00 | (\$72.66) | \$1,566.00 | \$0.00 |
| 0078 Garcia Ibarra Salvador | \$2,039.29 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,039.29 | (\$0.01) | \$59.45 | \$0.00 | \$20.39 | (\$90.54) | \$0.00 | \$0.00 | \$0.00 | (\$10.71) | \$2,050.00 | \$0.00 |
| 0104 Esparza Lopez Juan Manuel | \$1,931.80 | \$0.00 | \$772.68 | \$0.00 | \$0.00 | \$2,704.48 | (\$0.05) | \$56.31 | \$0.00 | \$19.32 | (\$84.30) | \$0.00 | \$0.00 | \$0.00 | (\$8.72) | \$2,713.20 | \$0.00 |
| 0115 Macias - Victor | \$2,352.33 | \$0.00 | \$940.92 | \$0.00 | \$0.00 | \$3,293.25 | (\$0.02) | \$69.30 | \$0.00 | \$23.52 | (\$14.55) | \$0.00 | \$0.00 | \$0.00 | \$78.25 | \$3,215.00 | \$0.00 |
| 0121 Marquez Villalobos Isidro | \$1,931.80 | \$0.00 | \$772.68 | \$0.00 | \$0.00 | \$2,704.48 | (\$0.05) | \$56.31 | \$0.00 | \$19.32 | (\$84.30) | \$0.00 | \$0.00 | \$0.00 | (\$8.72) | \$2,713.20 | \$0.00 |
| 0127 Gonzalez Torres Francisco Javie | \$4,382.77 | \$400.97 | \$0.00 | \$0.00 | \$0.00 | \$4,783.74 | (\$0.07) | \$142.44 | \$400.97 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$543.34 | \$4,240.40 | \$0.00 |
| 0129 Rivera Garcia Nemesio | \$3,220.00 | \$84.73 | \$0.00 | \$0.00 | \$0.00 | \$3,304.73 | \$0.00 | \$0.00 | \$84.73 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$84.73 | \$3,220.00 | \$0.00 |
| 0137 Cornejo Trujillo Irma | \$2,852.21 | \$26.38 | \$0.00 | \$0.00 | \$0.00 | \$2,878.59 | (\$0.09) | \$87.30 | \$26.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$113.59 | \$2,765.00 | \$0.00 |
| 0151 Renteria Esparza Ruben | \$1,931.80 | \$0.00 | \$772.68 | \$0.00 | \$0.00 | \$2,704.48 | (\$0.05) | \$56.31 | \$0.00 | \$19.32 | (\$84.30) | \$0.00 | \$0.00 | \$0.00 | (\$8.72) | \$2,713.20 | \$0.00 |
| 0161 Rivera Santos Silverio | \$1,931.80 | \$0.00 | \$386.34 | \$0.00 | \$0.00 | \$2,318.14 | \$0.09 | \$56.31 | \$0.00 | \$19.32 | (\$96.18) | \$0.00 | \$0.00 | \$0.00 | (\$20.46) | \$2,338.60 | \$0.00 |
| 0172 Rubio Torres Rene | \$1,931.60 | \$5.54 | \$1,287.70 | \$0.00 | \$0.00 | \$3,224.84 | \$0.07 | \$56.31 | \$5.54 | \$19.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$81.24 | \$3,143.60 | \$0.00 |
| 0188 Talamantes Corona Leonardo | \$1,931.80 | \$5.56 | \$1,287.80 | \$0.00 | \$0.00 | \$3,225.16 | (\$0.03) | \$56.31 | \$5.56 | \$19.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$81.16 | \$3,144.00 | \$0.00 |
| 0194 Zepeda Melendrez Artemio | \$2,159.19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,159.19 | (\$0.10) | \$62.94 | \$0.00 | \$21.59 | (\$81.24) | \$0.00 | \$0.00 | \$0.00 | \$3.19 | \$2,156.00 | \$0.00 |
| 0217 Lizama Sandoval J Jesus | \$1,931.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,931.80 | \$0.15 | \$56.31 | \$0.00 | \$19.32 | (\$96.18) | \$0.00 | \$0.00 | \$0.00 | (\$20.40) | \$1,952.20 | \$0.00 |
| 0236 Esparza Lopez Cesar | \$1,931.80 | \$0.00 | \$772.68 | \$0.00 | \$0.00 | \$2,704.48 | (\$0.05) | \$56.31 | \$0.00 | \$19.32 | (\$84.30) | \$200.00 | \$0.00 | \$0.00 | \$191.28 | \$2,513.20 | \$0.00 |
| 0250 Castañeda Cordero Raul | \$3,159.50 | \$78.80 | \$0.00 | \$0.00 | \$0.00 | \$3,238.30 | (\$0.07) | \$98.37 | \$78.80 | \$31.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.70 | \$3,029.60 | \$0.00 |
| 0317 Herrera Mendoza Nicolas | \$1,931.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,931.80 | (\$0.05) | \$56.31 | \$0.00 | \$19.32 | (\$96.18) | \$0.00 | \$0.00 | \$0.00 | (\$20.60) | \$1,952.40 | \$0.00 |
| 0320 Zaragoza Sandoval Victor Manu | \$1,931.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,931.80 | \$0.15 | \$56.31 | \$0.00 | \$19.32 | (\$96.18) | \$0.00 | \$0.00 | \$0.00 | (\$20.40) | \$1,952.20 | \$0.00 |
| 0325 Bañuelos Chavez Juan | \$1,931.80 | \$0.00 | \$772.68 | \$0.00 | \$0.00 | \$2,704.48 | \$0.15 | \$56.31 | \$0.00 | \$19.32 | (\$84.30) | \$0.00 | \$0.00 | \$0.00 | (\$8.52) | \$2,713.00 | \$0.00 |
| 0326 Castañeda Bernal Ernesto | \$2,529.92 | \$127.51 | \$1,686.60 | \$0.00 | \$0.00 | \$4,344.03 | \$0.13 | \$75.69 | \$127.51 | \$25.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$228.63 | \$4,115.40 | \$0.00 |
| 0327 Talamantes Chavez Eflen | \$1,931.80 | \$0.00 | \$515.12 | \$0.00 | \$0.00 | \$2,446.92 | \$0.07 | \$56.31 | \$0.00 | \$19.32 | (\$96.18) | \$0.00 | \$0.00 | \$0.00 | (\$20.48) | \$2,467.40 | \$0.00 |
| 0329 Rodriguez Sanchez Jose Sebastia | \$1,931.80 | \$0.00 | \$772.68 | \$0.00 | \$0.00 | \$2,704.48 | \$0.15 | \$56.31 | \$0.00 | \$19.32 | (\$84.30) | \$0.00 | \$0.00 | \$0.00 | (\$8.52) | \$2,713.00 | \$0.00 |
| 0333 Renteria Barajas Cesar Ruben | \$1,931.80 | \$0.00 | \$772.68 | \$0.00 | \$0.00 | \$2,704.48 | \$0.15 | \$56.31 | \$0.00 | \$19.32 | (\$84.30) | \$0.00 | \$0.00 | \$0.00 | (\$8.52) | \$2,713.00 | \$0.00 |
| 0345 Barajas Cortez Oscar Osvaldo | \$1,931.80 | \$0.00 | \$772.68 | \$0.00 | \$0.00 | \$2,704.48 | \$0.15 | \$56.31 | \$0.00 | \$19.32 | (\$84.30) | \$0.00 | \$0.00 | \$0.00 | (\$8.52) | \$2,713.00 | \$0.00 |
| 0378 Rubio Flores Raul | \$1,941.84 | \$0.00 | \$906.15 | \$0.00 | \$0.00 | \$2,847.99 | (\$0.03) | \$56.61 | \$0.00 | \$19.42 | (\$57.81) | \$0.00 | \$0.00 | \$0.00 | \$18.19 | \$2,829.80 | \$0.00 |
| 0379 Barajas Cortez Rene | \$1,931.80 | \$0.00 | \$772.68 | \$0.00 | \$0.00 | \$2,704.48 | \$0.15 | \$56.31 | \$0.00 | \$19.32 | (\$84.30) | \$0.00 | \$0.00 | \$0.00 | (\$8.52) | \$2,713.00 | \$0.00 |
| 0381 Rodriguez Alvarado Juan Manu | \$1,931.80 | \$5.56 | \$1,287.80 | \$0.00 | \$0.00 | \$3,225.16 | (\$0.03) | \$56.31 | \$5.56 | \$19.32 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | \$581.16 | \$2,644.00 | \$0.00 |
| 0390 Jimenez Meza Martin Aurelio | \$2,209.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,209.30 | \$0.04 | \$64.40 | \$0.00 | \$22.09 | (\$62.83) | \$0.00 | \$0.00 | \$0.00 | \$23.70 | \$2,185.60 | \$0.00 |
| 0417 Chavez Garcia Miguel | \$2,351.40 | \$0.00 | \$940.56 | \$0.00 | \$0.00 | \$3,291.96 | (\$0.11) | \$0.00 | \$0.00 | \$23.51 | (\$14.64) | \$0.00 | \$0.00 | \$0.00 | \$8.76 | \$3,283.20 | \$0.00 |
| 0424 Rubio Torres Rigoberto | \$2,352.30 | \$25.18 | \$1,193.37 | \$0.00 | \$0.00 | \$3,570.85 | (\$0.14) | \$69.29 | \$25.18 | \$23.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$117.85 | \$3,453.00 | \$0.00 |
| 0431 Navarro Ramos Ramona | \$1,931.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,931.80 | \$0.15 | \$56.31 | \$0.00 | \$19.32 | (\$96.18) | \$700.00 | \$0.00 | \$0.00 | \$679.60 | \$1,252.20 | \$0.00 |
| 0442 Gonzalez Ramos Gabriel | \$1,931.80 | \$0.00 | \$772.68 | \$0.00 | \$0.00 | \$2,704.48 | \$0.06 | \$0.00 | \$0.00 | \$19.32 | (\$84.30) | \$0.00 | \$0.00 | \$0.00 | (\$64.92) | \$2,769.40 | \$0.00 |
| 0448 Aguirre Valle Noe Salvador | \$4,365.88 | \$397.93 | \$0.00 | \$0.00 | \$0.00 | \$4,763.81 | \$0.05 | \$141.83 | \$397.93 | \$0.00 | \$0.00 | \$0.00 | \$87.00 | \$0.00 | \$626.81 | \$4,137.00 | \$0.00 |
| 0453 Esparza Mendoza Francisco | \$1,460.27 | \$0.00 | \$584.10 | \$0.00 | \$0.00 | \$2,044.37 | (\$0.02) | \$0.00 | \$0.00 | \$14.60 | (\$125.21) | \$0.00 | \$0.00 | \$0.00 | (\$110.63) | \$2,155.00 | \$0.00 |
| 0473 Muñoz Saenz Carlos | \$2,549.77 | \$0.00 | \$509.94 | \$0.00 | \$0.00 | \$3,059.71 | (\$0.08) | \$76.41 | \$0.00 | \$25.50 | (\$17.92) | \$0.00 | \$0.00 | \$0.00 | \$83.91 | \$2,975.80 | \$0.00 |
| 0490 Castañeda Bernal Rodrigo | \$1,931.80 | \$0.00 | \$772.68 | \$0.00 | \$0.00 | \$2,704.48 | (\$0.05) | \$56.31 | \$0.00 | \$19.32 | (\$84.30) | \$0.00 | \$0.00 | \$0.00 | (\$8.72) | \$2,713.20 | \$0.00 |
| 0491 Villagrana Murillo Ramiro | \$2,253.30 | \$0.00 | \$1,051.54 | \$0.00 | \$0.00 | \$3,304.84 | \$0.03 | \$65.73 | \$0.00 | \$22.53 | (\$10.85) | \$0.00 | \$0.00 | \$0.00 | \$77.44 | \$3,227.40 | \$0.00 |

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|------------------------------------|------------|----------|------------|--------|--------|------------|----------|---------|----------|---------|-----------|----------|----------|--------|------------|------------|--------|
| 0493 Cortes Rubio Dolores | \$2,509.61 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,509.61 | \$0.02 | \$0.00 | \$0.00 | \$25.10 | (\$21.51) | \$0.00 | \$0.00 | \$0.00 | \$3.61 | \$2,506.00 | \$0.00 |
| 0511 Macias Avila Francisco Javier | \$1,931.80 | \$0.00 | \$772.68 | \$0.00 | \$0.00 | \$2,704.48 | (\$0.05) | \$56.31 | \$0.00 | \$19.32 | (\$84.30) | \$0.00 | \$0.00 | \$0.00 | (\$8.72) | \$2,713.20 | \$0.00 |
| 0581 Saldaña Esparza Rosendo | \$2,277.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,277.12 | \$0.13 | \$66.59 | \$0.00 | \$22.77 | (\$56.77) | \$0.00 | \$0.00 | \$0.00 | \$32.72 | \$2,244.40 | \$0.00 |
| 0607 Xx Hernandez J. Rosario | \$1,931.87 | \$0.00 | \$515.16 | \$0.00 | \$0.00 | \$2,447.03 | (\$0.03) | \$56.32 | \$0.00 | \$19.32 | (\$96.18) | \$0.00 | \$0.00 | \$0.00 | (\$20.57) | \$2,467.60 | \$0.00 |
| 0610 Alvarado Becerra Carlos | \$2,303.51 | \$0.00 | \$153.56 | \$0.00 | \$0.00 | \$2,457.07 | (\$0.10) | \$67.54 | \$0.00 | \$23.04 | (\$54.41) | \$0.00 | \$0.00 | \$0.00 | \$36.07 | \$2,421.00 | \$0.00 |
| 0611 Cabrales Gueta Glen Antonio | \$2,031.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,031.06 | (\$0.09) | \$59.21 | \$0.00 | \$20.31 | (\$90.97) | \$500.00 | \$0.00 | \$0.00 | \$488.46 | \$1,542.60 | \$0.00 |
| 0612 Gonzalez Gonzalez Rafael | \$2,385.18 | \$0.00 | \$318.02 | \$0.00 | \$0.00 | \$2,703.20 | (\$0.10) | \$70.48 | \$0.00 | \$23.85 | (\$32.63) | \$0.00 | \$0.00 | \$0.00 | \$61.60 | \$2,641.60 | \$0.00 |
| 0613 Delgado Mercado Leoncio | \$1,931.87 | \$5.58 | \$1,287.90 | \$0.00 | \$0.00 | \$3,225.35 | \$0.13 | \$56.32 | \$5.58 | \$19.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$81.35 | \$3,144.00 | \$0.00 |
| 0619 Gomez Dominguez Maria Ernes | \$2,010.69 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,010.69 | \$0.01 | \$58.61 | \$0.00 | \$20.11 | (\$92.04) | \$0.00 | \$0.00 | \$0.00 | (\$13.31) | \$2,024.00 | \$0.00 |
| 0689 Marquez Ochoa Rafael | \$1,931.80 | \$0.00 | \$772.68 | \$0.00 | \$0.00 | \$2,704.48 | \$0.15 | \$56.31 | \$0.00 | \$19.32 | (\$84.30) | \$0.00 | \$0.00 | \$0.00 | (\$8.52) | \$2,713.00 | \$0.00 |
| 0690 Talamantes Chavez Jaime | \$1,931.80 | \$5.57 | \$1,287.80 | \$0.00 | \$0.00 | \$3,225.17 | \$0.17 | \$56.31 | \$5.57 | \$19.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$81.37 | \$3,143.80 | \$0.00 |
| 0704 Macias Diaz Alfredo | \$1,931.80 | \$0.00 | \$772.68 | \$0.00 | \$0.00 | \$2,704.48 | (\$0.05) | \$56.31 | \$0.00 | \$19.32 | (\$84.30) | \$0.00 | \$0.00 | \$0.00 | (\$8.72) | \$2,713.20 | \$0.00 |
| 0776 Delgado Rivera Jorge | \$1,931.80 | \$0.00 | \$128.78 | \$0.00 | \$0.00 | \$2,060.58 | (\$0.07) | \$56.31 | \$0.00 | \$19.32 | (\$96.18) | \$500.00 | \$0.00 | \$0.00 | \$479.38 | \$1,581.20 | \$0.00 |
| 0809 Arellano Sanchez Gilberto | \$6,652.80 | \$889.08 | \$0.00 | \$0.00 | \$0.00 | \$7,541.88 | \$0.00 | \$0.00 | \$889.08 | \$0.00 | \$0.00 | \$0.00 | \$133.00 | \$0.00 | \$1,022.08 | \$6,519.80 | \$0.00 |
| 0823 Ortiz Hernandez J Guadalupe | \$1,931.80 | \$0.00 | \$772.68 | \$0.00 | \$0.00 | \$2,704.48 | (\$0.05) | \$56.31 | \$0.00 | \$19.32 | (\$84.30) | \$0.00 | \$0.00 | \$0.00 | (\$8.72) | \$2,713.20 | \$0.00 |
| 0897 Contreras Cabrera Hector Ramc | \$2,790.39 | \$20.32 | \$0.00 | \$0.00 | \$0.00 | \$2,810.71 | \$0.01 | \$85.08 | \$20.32 | \$27.90 | \$0.00 | \$300.00 | \$0.00 | \$0.00 | \$433.31 | \$2,377.40 | \$0.00 |
| 0910 Cortes Rodriguez Leonardo | \$1,931.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,931.80 | (\$0.05) | \$56.31 | \$0.00 | \$19.32 | (\$96.18) | \$0.00 | \$0.00 | \$0.00 | (\$20.60) | \$1,952.40 | \$0.00 |

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|-------------------------------|---------------------|-------------------|--------------------|---------------|---------------|---------------------|---------------|-------------------|-------------------|-------------------|---------------------|-------------------|-----------------|---------------|-------------------|---------------------|---------------|
| Total por Departamento | \$146,590.68 | \$2,958.81 | \$32,909.36 | \$0.00 | \$0.00 | \$182,458.85 | \$1.14 | \$3,685.42 | \$2,958.81 | \$1,163.89 | (\$3,398.41) | \$2,700.00 | \$400.00 | \$0.00 | \$7,510.85 | \$174,948.00 | \$0.00 |
|-------------------------------|---------------------|-------------------|--------------------|---------------|---------------|---------------------|---------------|-------------------|-------------------|-------------------|---------------------|-------------------|-----------------|---------------|-------------------|---------------------|---------------|

Departamento 73 Direccion de Obras Publicas

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|---------------------------------------|------------|----------|----------|--------|--------|------------|----------|----------|----------|---------|-----------|----------|----------|--------|------------|------------|--------|
| 0006 Aguirre Martinez Rosario | \$2,414.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,414.74 | (\$0.16) | \$71.54 | \$0.00 | \$24.15 | (\$29.99) | \$0.00 | \$0.00 | \$0.00 | \$65.54 | \$2,349.20 | \$0.00 |
| 0013 Alvarez Calvillo Esteban | \$2,980.03 | \$38.92 | \$0.00 | \$0.00 | \$0.00 | \$3,018.95 | \$0.12 | \$91.91 | \$38.92 | \$29.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$160.75 | \$2,858.20 | \$0.00 |
| 0017 Arellano Flores J. Ines | \$2,979.99 | \$38.92 | \$0.00 | \$0.00 | \$0.00 | \$3,018.91 | (\$0.12) | \$91.91 | \$38.92 | \$29.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$160.51 | \$2,858.40 | \$0.00 |
| 0074 Alvarado Valadez Marcos | \$4,000.05 | \$332.14 | \$0.00 | \$0.00 | \$0.00 | \$4,332.19 | \$0.00 | \$128.65 | \$332.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$460.79 | \$3,871.40 | \$0.00 |
| 0123 Medrano Morales Ma. De Jesus | \$1,931.80 | \$0.00 | \$515.12 | \$0.00 | \$0.00 | \$2,446.92 | (\$0.13) | \$56.31 | \$0.00 | \$19.32 | (\$96.18) | \$500.00 | \$0.00 | \$0.00 | \$479.32 | \$1,967.60 | \$0.00 |
| 0167 Rodriguez Rodriguez Eugenio | \$2,414.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,414.74 | \$0.04 | \$71.54 | \$0.00 | \$24.15 | (\$29.99) | \$0.00 | \$0.00 | \$0.00 | \$65.74 | \$2,349.00 | \$0.00 |
| 0170 Rubio Macias Gregorio | \$1,931.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,931.80 | \$0.15 | \$56.31 | \$0.00 | \$19.32 | (\$96.18) | \$0.00 | \$0.00 | \$0.00 | (\$20.40) | \$1,952.20 | \$0.00 |
| 0318 Avila Perez Magdalena | \$2,754.76 | \$16.82 | \$0.00 | \$0.00 | \$0.00 | \$2,771.58 | \$0.02 | \$83.79 | \$16.82 | \$27.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$128.18 | \$2,643.40 | \$0.00 |
| 0319 Saldivar Guzman Mercedes | \$2,597.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,597.25 | \$0.04 | \$78.12 | \$0.00 | \$25.97 | (\$13.68) | \$0.00 | \$0.00 | \$0.00 | \$90.45 | \$2,506.80 | \$0.00 |
| 0322 Arellano Perez Victor Armando | \$1,931.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,931.80 | (\$0.05) | \$56.31 | \$0.00 | \$19.32 | (\$96.18) | \$0.00 | \$0.00 | \$0.00 | (\$20.60) | \$1,952.40 | \$0.00 |
| 0339 Garcia Gutierrez Julio Alejandro | \$6,136.80 | \$775.86 | \$0.00 | \$0.00 | \$0.00 | \$6,912.66 | (\$0.10) | \$191.50 | \$775.86 | \$0.00 | \$0.00 | \$0.00 | \$123.00 | \$0.00 | \$1,090.26 | \$5,822.40 | \$0.00 |
| 0366 Zaragoza Macias Jose De Jesus | \$4,281.37 | \$382.74 | \$0.00 | \$0.00 | \$0.00 | \$4,664.11 | (\$0.03) | \$138.79 | \$382.74 | \$42.81 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$564.31 | \$4,099.80 | \$0.00 |
| 0377 Gonzalez Ramos Luis Armando | \$1,931.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,931.80 | (\$0.05) | \$56.31 | \$0.00 | \$19.32 | (\$96.18) | \$0.00 | \$0.00 | \$0.00 | (\$20.60) | \$1,952.40 | \$0.00 |
| 0392 Rodriguez Sanchez Jesus | \$2,754.76 | \$16.82 | \$0.00 | \$0.00 | \$0.00 | \$2,771.58 | \$0.01 | \$0.00 | \$16.82 | \$27.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$44.38 | \$2,727.20 | \$0.00 |
| 0393 Valle Becerra Rodolfo | \$1,930.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,930.42 | (\$0.09) | \$56.27 | \$0.00 | \$19.30 | (\$96.26) | \$0.00 | \$0.00 | \$0.00 | (\$20.78) | \$1,951.20 | \$0.00 |
| 0400 Garcia Andalon Enrique | \$2,414.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,414.74 | \$0.04 | \$71.54 | \$0.00 | \$24.15 | (\$29.99) | \$0.00 | \$0.00 | \$0.00 | \$65.74 | \$2,349.00 | \$0.00 |
| 0412 Ruiz Medrano Martha Alicia | \$3,206.60 | \$83.42 | \$800.00 | \$0.00 | \$0.00 | \$4,090.02 | \$0.06 | \$100.07 | \$83.42 | \$32.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$215.62 | \$3,874.40 | \$0.00 |
| 0421 Rodriguez Lopez José De Jesús | \$2,414.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,414.94 | \$0.01 | \$71.55 | \$0.00 | \$24.15 | (\$29.97) | \$0.00 | \$0.00 | \$0.00 | \$65.74 | \$2,349.20 | \$0.00 |
| 0428 Lara Rodriguez Osvaldo | \$2,414.94 | \$0.00 | \$168.00 | \$0.00 | \$0.00 | \$2,582.94 | \$0.01 | \$71.55 | \$0.00 | \$24.15 | (\$29.97) | \$0.00 | \$0.00 | \$0.00 | \$65.74 | \$2,517.20 | \$0.00 |
| 0429 Hernandez Jaime Salvador | \$1,937.31 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,937.31 | (\$0.03) | \$56.47 | \$0.00 | \$19.37 | (\$95.90) | \$0.00 | \$0.00 | \$0.00 | (\$20.09) | \$1,957.40 | \$0.00 |
| 0430 Ortiz Rodriguez Ramiro | \$2,414.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,414.74 | (\$0.16) | \$71.54 | \$0.00 | \$24.15 | (\$29.99) | \$0.00 | \$0.00 | \$0.00 | \$65.54 | \$2,349.20 | \$0.00 |
| 0433 Ortiz Rodriguez Arturo | \$2,414.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,414.74 | \$0.04 | \$71.54 | \$0.00 | \$24.15 | (\$29.99) | \$0.00 | \$0.00 | \$0.00 | \$65.74 | \$2,349.00 | \$0.00 |
| 0434 Pinto Gonzalez Jose Felipe | \$2,414.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,414.74 | \$0.04 | \$71.54 | \$0.00 | \$24.15 | (\$29.99) | \$0.00 | \$0.00 | \$0.00 | \$65.74 | \$2,349.00 | \$0.00 |
| 0435 Carlos Flores Leocadio | \$1,937.31 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,937.31 | (\$0.03) | \$56.47 | \$0.00 | \$19.37 | (\$95.90) | \$0.00 | \$0.00 | \$0.00 | (\$20.09) | \$1,957.40 | \$0.00 |
| 0436 Velasquez Zaragoza Enrique | \$1,937.31 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,937.31 | (\$0.03) | \$56.47 | \$0.00 | \$19.37 | (\$95.90) | \$0.00 | \$0.00 | \$0.00 | (\$20.09) | \$1,957.40 | \$0.00 |
| 0437 Garcia Robles Herminio | \$2,414.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,414.74 | \$0.04 | \$71.54 | \$0.00 | \$24.15 | (\$29.99) | \$0.00 | \$0.00 | \$0.00 | \$65.74 | \$2,349.00 | \$0.00 |
| 0438 Orozco Perez Julian | \$2,754.76 | \$16.82 | \$0.00 | \$0.00 | \$0.00 | \$2,771.58 | \$0.02 | \$83.79 | \$16.82 | \$27.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$128.18 | \$2,643.40 | \$0.00 |
| 0439 Raygoza Nuñez Guillermo | \$2,415.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,415.14 | (\$0.02) | \$71.56 | \$0.00 | \$24.15 | (\$29.95) | \$0.00 | \$0.00 | \$0.00 | \$65.74 | \$2,349.40 | \$0.00 |
| 0440 Barajas Ortega Arturo Javier | \$1,931.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,931.80 | (\$0.05) | \$56.31 | \$0.00 | \$19.32 | (\$96.18) | \$0.00 | \$0.00 | \$0.00 | (\$20.60) | \$1,952.40 | \$0.00 |
| 0441 Loreto Flores J. Jesus | \$2,414.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,414.94 | \$0.01 | \$71.55 | \$0.00 | \$24.15 | (\$29.97) | \$0.00 | \$0.00 | \$0.00 | \$65.74 | \$2,349.20 | \$0.00 |

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|---|---------------------|-------------------|-------------------|---------------|---------------|---------------------|-----------------|-------------------|-------------------|-------------------|---------------------|-----------------|-----------------|---------------|--------------------|---------------------|---------------|
| 0443 Lopez Huerta Jose Luis | \$3,560.39 | \$263.52 | \$237.36 | \$0.00 | \$0.00 | \$4,061.27 | (\$0.06) | \$112.81 | \$263.52 | \$35.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$411.87 | \$3,649.40 | \$0.00 |
| 0444 Torres - Luis | \$2,478.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,478.76 | (\$0.01) | \$73.85 | \$0.00 | \$24.79 | (\$24.27) | \$0.00 | \$0.00 | \$0.00 | \$74.36 | \$2,404.40 | \$0.00 |
| 0446 Pinto Gonzalez Jose Cecilio | \$1,937.31 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,937.31 | (\$0.03) | \$56.47 | \$0.00 | \$19.37 | (\$95.90) | \$0.00 | \$0.00 | \$0.00 | (\$20.09) | \$1,957.40 | \$0.00 |
| 0447 Campos Aguas Elida | \$2,594.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,594.10 | \$0.05 | \$78.01 | \$0.00 | \$0.00 | (\$13.96) | \$0.00 | \$0.00 | \$0.00 | \$64.10 | \$2,530.00 | \$0.00 |
| 0477 Arellano Vazquez Irma Rocío | \$2,541.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,541.52 | (\$0.15) | \$76.11 | \$0.00 | \$25.42 | (\$18.66) | \$0.00 | \$0.00 | \$0.00 | \$82.72 | \$2,458.80 | \$0.00 |
| 0577 Cabrales Gueta Alan De Jesus | \$3,560.10 | \$312.38 | \$1,390.62 | \$0.00 | \$0.00 | \$5,263.10 | \$0.02 | \$112.80 | \$312.28 | \$35.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$460.70 | \$4,802.40 | \$0.00 |
| 0605 Sanchez Gonzalez Sarai Ely | \$4,595.78 | \$439.28 | \$0.00 | \$0.00 | \$0.00 | \$5,035.06 | \$0.07 | \$150.11 | \$439.28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$589.46 | \$4,445.60 | \$0.00 |
| 0615 Ayala Montes Rodrigo | \$2,754.68 | \$16.81 | \$105.00 | \$0.00 | \$0.00 | \$2,876.49 | (\$0.06) | \$83.79 | \$16.81 | \$27.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$128.09 | \$2,748.40 | \$0.00 |
| 0626 Toribio Castañeda Jose Manuel | \$5,170.19 | \$563.76 | \$0.00 | \$0.00 | \$0.00 | \$5,733.95 | (\$0.01) | \$0.00 | \$563.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$563.75 | \$5,170.20 | \$0.00 |
| 0687 Rosales Franco Martha | \$2,868.36 | \$27.97 | \$0.00 | \$0.00 | \$0.00 | \$2,896.33 | \$0.00 | \$87.88 | \$27.97 | \$28.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$144.53 | \$2,751.80 | \$0.00 |
| 0765 Garcia Robles Moises | \$2,414.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,414.74 | \$0.04 | \$71.54 | \$0.00 | \$24.15 | (\$29.99) | \$0.00 | \$0.00 | \$0.00 | \$65.74 | \$2,349.00 | \$0.00 |
| 0766 Garcia Robles Sebastian | \$2,414.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,414.74 | \$0.04 | \$71.54 | \$0.00 | \$24.15 | (\$29.99) | \$0.00 | \$0.00 | \$0.00 | \$65.74 | \$2,349.00 | \$0.00 |
| 0768 Rodriguez Sanchez Cesareo | \$2,754.76 | \$66.11 | \$1,101.90 | \$0.00 | \$0.00 | \$3,922.77 | (\$0.08) | \$83.79 | \$66.11 | \$27.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$177.37 | \$3,745.40 | \$0.00 |
| 0771 Alvarez Calvillo Juan | \$2,414.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,414.74 | \$0.04 | \$71.54 | \$0.00 | \$24.15 | (\$29.99) | \$0.00 | \$0.00 | \$0.00 | \$65.74 | \$2,349.00 | \$0.00 |
| 0775 Ruiz Murillo Roberto | \$3,440.10 | \$125.80 | \$120.00 | \$0.00 | \$0.00 | \$3,685.90 | \$0.02 | \$108.48 | \$125.80 | \$34.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$268.70 | \$3,417.20 | \$0.00 |
| 0818 Carrillo Diaz Oscar | \$7,860.30 | \$1,154.03 | \$0.00 | \$0.00 | \$0.00 | \$9,014.33 | (\$0.10) | \$0.00 | \$1,154.03 | \$0.00 | \$0.00 | \$0.00 | \$157.00 | \$0.00 | \$1,310.93 | \$7,703.40 | \$0.00 |
| 0837 Guzman Angulo Hector Miguel | \$4,999.95 | \$526.41 | \$0.00 | \$0.00 | \$0.00 | \$5,526.36 | (\$0.12) | \$164.67 | \$526.41 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$0.00 | \$790.96 | \$4,735.40 | \$0.00 |
| 0845 Toribio Castañeda Ricardo | \$4,750.65 | \$471.70 | \$0.00 | \$0.00 | \$0.00 | \$5,222.35 | \$0.16 | \$155.69 | \$471.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$627.55 | \$4,594.80 | \$0.00 |
| 0912 Ruiz Murillo Humberto | \$3,560.17 | \$281.44 | \$1,186.70 | \$0.00 | \$0.00 | \$5,028.31 | \$0.06 | \$112.81 | \$281.44 | \$35.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$429.91 | \$4,598.40 | \$0.00 |
| Total por Departamento | \$145,082.20 | \$5,951.67 | \$5,624.70 | \$0.00 | \$0.00 | \$156,658.57 | (\$0.52) | \$3,954.64 | \$5,951.57 | \$1,049.77 | (\$1,451.09) | \$500.00 | \$380.00 | \$0.00 | \$10,384.37 | \$146,274.20 | \$0.00 |
| Departamento 74 Direccion de Fomento Turistico | | | | | | | | | | | | | | | | | |
| 0342 Medina Hernandez Ana Elizabel | \$3,737.59 | \$290.33 | \$0.00 | \$0.00 | \$0.00 | \$4,027.92 | \$0.01 | \$119.20 | \$290.33 | \$37.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$446.92 | \$3,581.00 | \$0.00 |
| 0346 Galvan Castañeda Araceli | \$3,000.00 | \$40.88 | \$0.00 | \$0.00 | \$0.00 | \$3,040.88 | (\$0.03) | \$92.63 | \$40.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$133.48 | \$2,907.40 | \$0.00 |
| 0427 Lopez Barajas Juan Francisco | \$3,184.19 | \$81.22 | \$0.00 | \$0.00 | \$0.00 | \$3,265.41 | \$0.09 | \$99.26 | \$81.22 | \$31.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$212.41 | \$3,053.00 | \$0.00 |
| Total por Departamento | \$9,921.78 | \$412.43 | \$0.00 | \$0.00 | \$0.00 | \$10,334.21 | \$0.07 | \$311.09 | \$412.43 | \$69.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$792.81 | \$9,541.40 | \$0.00 |
| Departamento 76 Direccion de Recursos Humanos | | | | | | | | | | | | | | | | | |
| 0571 Lopez Carbajal Omar Santiago | \$3,675.00 | \$280.86 | \$0.00 | \$0.00 | \$0.00 | \$3,955.86 | \$0.06 | \$116.94 | \$280.86 | \$0.00 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | \$897.86 | \$3,058.00 | \$0.00 |
| 0825 Marmolejo Gonzalez Juan Luis | \$6,030.68 | \$752.57 | \$0.00 | \$0.00 | \$0.00 | \$6,783.25 | (\$0.12) | \$201.80 | \$752.57 | \$0.00 | \$0.00 | \$0.00 | \$120.00 | \$0.00 | \$1,074.25 | \$5,709.00 | \$0.00 |
| Total por Departamento | \$9,705.68 | \$1,033.43 | \$0.00 | \$0.00 | \$0.00 | \$10,739.11 | (\$0.06) | \$318.74 | \$1,033.43 | \$0.00 | \$0.00 | \$500.00 | \$120.00 | \$0.00 | \$1,972.11 | \$8,767.00 | \$0.00 |
| Departamento 78 Direccion de Impuesto Predial y Catastro | | | | | | | | | | | | | | | | | |
| 0177 Salazar Estrada Rocío | \$3,947.27 | \$322.65 | \$0.00 | \$0.00 | \$0.00 | \$4,269.92 | \$0.05 | \$126.75 | \$322.65 | \$39.47 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$488.92 | \$3,781.00 | \$0.00 |
| 0285 Sanchez Segura Maria Lourdes | \$2,592.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,592.72 | (\$0.09) | \$77.96 | \$0.00 | \$25.93 | (\$14.08) | \$0.00 | \$0.00 | \$0.00 | \$89.72 | \$2,503.00 | \$0.00 |
| 0796 Ortega Castellanos Juan Manue | \$3,112.29 | \$74.16 | \$0.00 | \$0.00 | \$0.00 | \$3,186.45 | \$0.02 | \$96.67 | \$74.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$170.85 | \$3,015.60 | \$0.00 |
| 0808 Melendrez Gonzalez Abraham | \$6,030.75 | \$752.59 | \$0.00 | \$0.00 | \$0.00 | \$6,783.34 | \$0.14 | \$201.81 | \$752.59 | \$0.00 | \$0.00 | \$0.00 | \$120.00 | \$0.00 | \$1,074.54 | \$5,708.80 | \$0.00 |
| 0911 Jaimes Garcia Carlos Mauricio | \$3,184.16 | \$81.22 | \$0.00 | \$0.00 | \$0.00 | \$3,265.38 | \$0.10 | \$99.26 | \$81.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$180.58 | \$3,084.80 | \$0.00 |
| Total por Departamento | \$18,867.19 | \$1,230.62 | \$0.00 | \$0.00 | \$0.00 | \$20,097.81 | \$0.22 | \$602.45 | \$1,230.62 | \$65.40 | (\$14.08) | \$0.00 | \$120.00 | \$0.00 | \$2,004.61 | \$18,093.20 | \$0.00 |
| Departamento 79 Direccion de Promocion Economica | | | | | | | | | | | | | | | | | |
| 0048 Garcia Zepeda Felix Alejandro | \$4,500.00 | \$422.05 | \$0.00 | \$0.00 | \$0.00 | \$4,922.05 | \$0.00 | \$0.00 | \$422.05 | \$0.00 | \$0.00 | \$0.00 | \$90.00 | \$0.00 | \$512.05 | \$4,410.00 | \$0.00 |
| Total por Departamento | \$4,500.00 | \$422.05 | \$0.00 | \$0.00 | \$0.00 | \$4,922.05 | \$0.00 | \$0.00 | \$422.05 | \$0.00 | \$0.00 | \$0.00 | \$90.00 | \$0.00 | \$512.05 | \$4,410.00 | \$0.00 |
| Departamento 80 Direccion de Fomento Deportivo | | | | | | | | | | | | | | | | | |
| 0053 Arreola Plascencia Raul | \$4,500.00 | \$422.05 | \$0.00 | \$0.00 | \$0.00 | \$4,922.05 | \$0.00 | \$0.00 | \$422.05 | \$0.00 | \$0.00 | \$0.00 | \$90.00 | \$0.00 | \$512.05 | \$4,410.00 | \$0.00 |
| 0099 Cruz Toribio Raquel | \$3,499.95 | \$131.67 | \$0.00 | \$0.00 | \$0.00 | \$3,631.62 | (\$0.05) | \$0.00 | \$131.67 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$131.62 | \$3,500.00 | \$0.00 |
| 0143 Pasillas Acosta Gema | \$2,552.17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,552.17 | (\$0.13) | \$76.49 | \$0.00 | \$25.52 | (\$17.71) | \$0.00 | \$0.00 | \$0.00 | \$84.17 | \$2,468.00 | \$0.00 |
| Total por Departamento | \$10,552.12 | \$553.72 | \$0.00 | \$0.00 | \$0.00 | \$11,105.84 | (\$0.18) | \$76.49 | \$553.72 | \$25.52 | (\$17.71) | \$0.00 | \$90.00 | \$0.00 | \$727.84 | \$10,378.00 | \$0.00 |

Departamento 81 Servicios Medicos Municipales

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|---------------------------------|-------------------|-----------------|---------------|---------------|---------------|-------------------|-----------------|---------------|-----------------|---------------|---------------|---------------|----------------|---------------|-----------------|-------------------|---------------|
| 0066 Diaz Antimo Maria Angelica | \$4,000.05 | \$332.14 | \$0.00 | \$0.00 | \$0.00 | \$4,332.19 | (\$0.15) | \$0.00 | \$332.14 | \$0.00 | \$0.00 | \$0.00 | \$80.00 | \$0.00 | \$411.99 | \$3,920.20 | \$0.00 |
| Total por Departamento | \$4,000.05 | \$332.14 | \$0.00 | \$0.00 | \$0.00 | \$4,332.19 | (\$0.15) | \$0.00 | \$332.14 | \$0.00 | \$0.00 | \$0.00 | \$80.00 | \$0.00 | \$411.99 | \$3,920.20 | \$0.00 |

Departamento 82 Delegacion de El Salvador

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|-------------------------------|-------------------|-----------------|---------------|---------------|---------------|-------------------|---------------|-----------------|-----------------|---------------|---------------|---------------|---------------|---------------|-----------------|-------------------|---------------|
| 0098 Garcia Rivera Miguel | \$4,595.85 | \$439.29 | \$0.00 | \$0.00 | \$0.00 | \$5,035.14 | \$0.13 | \$150.12 | \$439.29 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$589.54 | \$4,445.60 | \$0.00 |
| Total por Departamento | \$4,595.85 | \$439.29 | \$0.00 | \$0.00 | \$0.00 | \$5,035.14 | \$0.13 | \$150.12 | \$439.29 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$589.54 | \$4,445.60 | \$0.00 |

Departamento 85 Direccion de Comunicacion Social

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|----------------------------------|--------------------|-----------------|-----------------|---------------|---------------|--------------------|-----------------|-----------------|-----------------|----------------|------------------|---------------|-----------------|---------------|-------------------|--------------------|---------------|
| 0070 Rivera Cordero Edgar | \$3,000.00 | \$40.88 | \$0.00 | \$0.00 | \$0.00 | \$3,040.88 | \$0.00 | \$0.00 | \$40.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$40.88 | \$3,000.00 | \$0.00 |
| 0394 Parra Gonzalez Carmen Rocio | \$2,541.52 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | \$3,041.52 | \$0.05 | \$76.11 | \$0.00 | \$25.42 | (\$18.66) | \$0.00 | \$0.00 | \$0.00 | \$82.92 | \$2,958.60 | \$0.00 |
| 0582 Arce Rubio Agustin | \$5,500.05 | \$636.14 | \$0.00 | \$0.00 | \$0.00 | \$6,136.19 | (\$0.13) | \$116.78 | \$636.14 | \$0.00 | \$0.00 | \$0.00 | \$110.00 | \$0.00 | \$862.79 | \$5,273.40 | \$0.00 |
| 0890 Galindo Avila Jose Angel | \$3,863.20 | \$309.33 | \$0.00 | \$0.00 | \$0.00 | \$4,172.53 | \$0.05 | \$123.72 | \$309.33 | \$38.63 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$471.73 | \$3,700.80 | \$0.00 |
| Total por Departamento | \$14,904.77 | \$986.35 | \$500.00 | \$0.00 | \$0.00 | \$16,391.12 | (\$0.03) | \$316.61 | \$986.35 | \$64.05 | (\$18.66) | \$0.00 | \$110.00 | \$0.00 | \$1,458.32 | \$14,932.80 | \$0.00 |

Departamento 89 Sindicatura Municipal

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| 0043 Pineda Rivera Luz Elvira | \$14,361.90 | \$2,931.83 | \$0.00 | \$0.00 | \$0.00 | \$17,293.73 | (\$0.10) | \$0.00 | \$2,931.83 | \$0.00 | \$0.00 | \$0.00 | \$1,149.00 | \$0.00 | \$4,080.73 | \$13,213.00 | \$0.00 |
| Total por Departamento | \$14,361.90 | \$2,931.83 | \$0.00 | \$0.00 | \$0.00 | \$17,293.73 | (\$0.10) | \$0.00 | \$2,931.83 | \$0.00 | \$0.00 | \$0.00 | \$1,149.00 | \$0.00 | \$4,080.73 | \$13,213.00 | \$0.00 |

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| Total General | \$1,192,653.75 | \$70,131.15 | \$57,434.45 | \$2,830.00 | \$0.00 | \$1,323,049.35 | (\$0.03) | \$29,394.78 | \$70,131.05 | \$3,711.23 | (\$6,361.98) | \$18,660.00 | \$9,782.50 | \$0.00 | \$125,317.55 | \$1,197,731.80 | \$0.00 |
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