

| | | | | | | | | | | | | | | | | | | | | |
|----------------------------------|------------|----------|--------|----------|--------|--------|--------|--------|------------|----------|----------|----------|------------|---------|------------|----------|--------|------------|------------|--------|
| 0069 Enriquez Zamora Jose Andres | \$1,601.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,601.04 | \$0.00 | \$37.92 | \$0.00 | \$0.00 | \$16.01 | (\$125.49) | \$0.00 | \$0.00 | (\$71.56) | \$1,672.60 | \$0.00 |
| 0190 Soto Marin Esteban | \$2,433.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,433.65 | (\$0.07) | \$58.68 | \$0.00 | \$0.00 | \$24.34 | (\$28.30) | \$0.00 | \$0.00 | \$54.65 | \$2,379.00 | \$0.00 |
| 0315 Gonzalez Castañeda Gabriel | \$3,446.79 | \$126.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,573.24 | \$0.05 | \$88.34 | \$126.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$214.84 | \$3,358.40 | \$0.00 |
| 0604 Macias Castañeda Martin | \$4,717.46 | \$464.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,181.88 | \$0.13 | \$125.53 | \$464.42 | \$0.00 | \$0.00 | \$0.00 | \$188.00 | \$0.00 | \$778.08 | \$4,403.80 | \$0.00 |
| 0608 Rodriguez Franco Flor | \$3,303.66 | \$92.94 | \$0.00 | \$880.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,277.56 | \$0.03 | \$84.15 | \$92.94 | \$1,000.00 | \$33.04 | \$0.00 | \$0.00 | \$0.00 | \$1,210.16 | \$3,067.40 | \$0.00 |
| 0840 Ontiveros Beltran Jaime | \$4,306.77 | \$387.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,694.07 | \$0.06 | \$113.51 | \$387.30 | \$0.00 | \$0.00 | \$0.00 | \$172.00 | \$0.00 | \$672.87 | \$4,021.20 | \$0.00 |
| 0841 Avila Ortiz Humberto | \$3,800.09 | \$299.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,099.87 | \$0.01 | \$98.68 | \$299.78 | \$0.00 | \$0.00 | \$0.00 | \$152.00 | \$0.00 | \$550.47 | \$3,549.40 | \$0.00 |

| | | | | | | | | | | | | | | | | | | | | |
|-------------------------------|--------------------|-------------------|---------------|-----------------|---------------|---------------|---------------|---------------|--------------------|---------------|-----------------|-------------------|-------------------|----------------|-------------------|-----------------|---------------|-------------------|--------------------|---------------|
| Total por Departamento | \$33,262.26 | \$2,300.85 | \$0.00 | \$880.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$36,444.07 | \$0.21 | \$606.81 | \$2,300.85 | \$1,000.00 | \$73.39 | (\$153.79) | \$898.00 | \$0.00 | \$4,725.47 | \$31,718.60 | \$0.00 |
|-------------------------------|--------------------|-------------------|---------------|-----------------|---------------|---------------|---------------|---------------|--------------------|---------------|-----------------|-------------------|-------------------|----------------|-------------------|-----------------|---------------|-------------------|--------------------|---------------|

Departamento 61 Hacienda Municipal

| | | | | | | | | | | | | | | | | | | | | |
|---------------------------------------|-------------|------------|----------|----------|--------|--------|--------|--------|-------------|----------|----------|------------|------------|---------|-----------|----------|--------|------------|------------|--------|
| 0007 Aguirre Perez Arcelia Del Carmen | \$2,592.72 | \$40.17 | \$400.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,032.89 | \$0.05 | \$63.34 | \$40.17 | \$1,000.00 | \$25.93 | \$0.00 | \$0.00 | \$0.00 | \$1,129.49 | \$1,903.40 | \$0.00 |
| 0060 Casillas Muñoz Miguel Angel | \$4,158.00 | \$360.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,518.55 | \$0.00 | \$0.00 | \$360.55 | \$0.00 | \$0.00 | \$0.00 | \$166.00 | \$0.00 | \$526.55 | \$3,992.00 | \$0.00 |
| 0065 Delgado Mercado Laura | \$3,840.07 | \$305.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,145.90 | \$0.02 | \$99.85 | \$305.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$405.70 | \$3,740.20 | \$0.00 |
| 0071 Garcia Rivera Osman Rigoberto | \$3,750.00 | \$292.21 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,573.24 | (\$0.02) | \$88.34 | \$126.45 | \$0.00 | \$34.47 | \$0.00 | \$0.00 | \$0.00 | \$249.24 | \$3,324.00 | \$0.00 |
| 0184 Saucedo Rios Lilia | \$3,947.27 | \$322.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,269.92 | \$0.01 | \$102.99 | \$322.65 | \$0.00 | \$39.47 | \$0.00 | \$0.00 | \$0.00 | \$465.12 | \$3,804.80 | \$0.00 |
| 0262 Cabrales Gueta Maria Evangelina | \$11,615.10 | \$2,094.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13,709.13 | (\$0.15) | \$160.25 | \$2,094.03 | \$2,500.00 | \$0.00 | \$0.00 | \$464.00 | \$0.00 | \$5,218.13 | \$8,491.00 | \$0.00 |
| 0293 Garcia Garcia Pedro | \$2,506.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,506.34 | \$0.07 | \$60.81 | \$0.00 | \$0.00 | \$25.06 | (\$21.80) | \$0.00 | \$0.00 | \$64.14 | \$2,442.20 | \$0.00 |
| 0353 Ortega Valderrama Gregoria | \$3,679.11 | \$281.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,960.59 | (\$0.02) | \$95.14 | \$281.48 | \$0.00 | \$36.79 | \$0.00 | \$0.00 | \$0.00 | \$413.39 | \$3,547.20 | \$0.00 |
| 0354 Mercado Retana Adrian Gerardo | \$4,506.60 | \$423.24 | \$0.00 | \$300.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,230.28 | \$0.01 | \$119.36 | \$423.24 | \$0.00 | \$45.07 | \$0.00 | \$0.00 | \$0.00 | \$587.68 | \$4,642.60 | \$0.00 |
| 0527 Castillo Castañeda Jesus | \$3,780.00 | \$296.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,076.75 | (\$0.05) | \$60.25 | \$296.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$356.95 | \$3,719.80 | \$0.00 |
| 0801 Ramirez Castillo Jose Luis | \$1,911.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,911.54 | (\$0.01) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$97.25) | \$0.00 | \$0.00 | (\$97.26) | \$2,008.80 | \$0.00 |
| 0824 Gaytan Aguirre Hector Armando | \$3,675.00 | \$280.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,955.86 | \$0.00 | \$0.00 | \$280.86 | \$0.00 | \$0.00 | \$0.00 | \$147.00 | \$0.00 | \$427.86 | \$3,528.00 | \$0.00 |
| 0868 Diaz Suarez Maria Esther | \$3,679.11 | \$281.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,960.59 | (\$0.03) | \$95.14 | \$281.48 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,376.59 | \$2,584.00 | \$0.00 |

| | | | | | | | | | | | | | | | | | | | | |
|-------------------------------|--------------------|-------------------|-----------------|-----------------|---------------|---------------|---------------|---------------|--------------------|-----------------|-----------------|-------------------|-------------------|-----------------|-------------------|-----------------|---------------|--------------------|--------------------|---------------|
| Total por Departamento | \$57,087.65 | \$5,105.70 | \$400.00 | \$300.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$62,893.79 | (\$0.12) | \$945.47 | \$5,105.70 | \$4,500.00 | \$206.79 | (\$119.05) | \$777.00 | \$0.00 | \$11,415.79 | \$51,478.00 | \$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 | \$0.00 | \$0.00 | \$0.00 | \$4,588.10 | (\$0.05) | \$0.00 | \$371.15 | \$0.00 | \$0.00 | \$0.00 | \$168.00 | \$0.00 | \$539.10 | \$4,049.00 | \$0.00 |
| 0323 Salamanca Ortega Alberto E. | \$3,184.16 | \$81.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,265.38 | (\$0.13) | \$80.65 | \$81.22 | \$0.00 | \$31.84 | \$0.00 | \$0.00 | \$0.00 | \$193.58 | \$3,071.80 | \$0.00 |

| | | | | | | | | | | | | | | | | | | | | |
|-------------------------------|-------------------|-----------------|---------------|---------------|---------------|---------------|---------------|---------------|-------------------|-----------------|----------------|-----------------|---------------|----------------|---------------|-----------------|---------------|-----------------|-------------------|---------------|
| Total por Departamento | \$7,401.11 | \$452.37 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,853.48 | (\$0.18) | \$80.65 | \$452.37 | \$0.00 | \$31.84 | \$0.00 | \$168.00 | \$0.00 | \$732.68 | \$7,120.80 | \$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 | \$0.00 | \$0.00 | \$0.00 | \$4,568.10 | \$0.00 | \$0.00 | \$368.10 | \$0.00 | \$0.00 | \$0.00 | \$168.00 | \$0.00 | \$536.10 | \$4,032.00 | \$0.00 |
| 0047 Arteaga Regalado Maria Eva | \$3,150.00 | \$77.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,227.86 | \$0.00 | \$0.00 | \$77.86 | \$0.00 | \$0.00 | \$0.00 | \$126.00 | \$0.00 | \$203.86 | \$3,024.00 | \$0.00 |
| 0050 Lopez Padilla Nancy Guadalupe | \$4,000.05 | \$332.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,332.19 | \$0.05 | \$0.00 | \$332.14 | \$0.00 | \$0.00 | \$0.00 | \$160.00 | \$0.00 | \$492.19 | \$3,840.00 | \$0.00 |
| 0097 Gaytan Gonzalez German Alejandr | \$1,999.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,999.95 | \$0.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$92.60) | \$0.00 | \$0.00 | (\$92.45) | \$2,092.40 | \$0.00 |
| 0152 Renteria Gonzalez Yolanda Estela | \$1,931.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,931.80 | (\$0.09) | \$45.75 | \$0.00 | \$0.00 | \$19.32 | (\$96.18) | \$0.00 | \$0.00 | (\$31.20) | \$1,963.00 | \$0.00 |
| 0254 Flores Ramirez Juan Leonardo | \$3,655.86 | \$277.97 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,933.83 | (\$0.16) | \$94.46 | \$277.97 | \$500.00 | \$36.56 | \$0.00 | \$0.00 | \$0.00 | \$908.83 | \$3,025.00 | \$0.00 |
| 0331 Perez Renteria Adriana | \$1,931.80 | \$0.00 | \$0.00 | \$515.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,446.95 | \$0.06 | \$45.75 | \$0.00 | \$0.00 | \$19.32 | (\$96.18) | \$0.00 | \$0.00 | (\$31.05) | \$2,478.00 | \$0.00 |
| 0451 Pastor Jimenez Abel | \$3,671.43 | \$280.32 | \$0.00 | \$0.00 | \$0.00 | \$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 Jesus | \$2,541.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,541.52 | \$0.12 | \$61.84 | \$0.00 | \$0.00 | \$25.42 | (\$18.66) | \$0.00 | \$0.00 | \$68.72 | \$2,472.80 | \$0.00 |
| 0811 Lizaola Garcia Rosa Elena | \$4,999.95 | \$526.41 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,526.36 | (\$0.05) | \$133.80 | \$526.41 | \$0.00 | \$0.00 | \$0.00 | \$200.00 | \$0.00 | \$860.16 | \$4,666.20 | \$0.00 |
| 0831 Alatorre Segura Monica | \$1,723.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,723.40 | \$0.01 | \$40.82 | \$0.00 | \$500.00 | \$0.00 | (\$112.23) | \$0.00 | \$0.00 | \$428.60 | \$1,294.80 | \$0.00 |

| | | | | | | | | | | | | | | | | | | | | |
|-------------------------------|--------------------|-------------------|---------------|-----------------|---------------|---------------|---------------|---------------|--------------------|---------------|-----------------|-------------------|-------------------|-----------------|-------------------|-----------------|---------------|-------------------|--------------------|---------------|
| Total por Departamento | \$33,805.76 | \$1,862.80 | \$0.00 | \$515.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$36,183.71 | \$0.12 | \$422.42 | \$1,862.80 | \$1,000.00 | \$100.62 | (\$415.85) | \$654.00 | \$0.00 | \$3,624.11 | \$32,559.60 | \$0.00 |
|-------------------------------|--------------------|-------------------|---------------|-----------------|---------------|---------------|---------------|---------------|--------------------|---------------|-----------------|-------------------|-------------------|-----------------|-------------------|-----------------|---------------|-------------------|--------------------|---------------|

Departamento 65 Direccion de Agua Potable y Alcantarilla

| | | | | | | | | | | | | | | | | | | | | |
|----------------------------------|------------|----------|--------|------------|--------|--------|--------|--------|------------|----------|----------|----------|----------|---------|-----------|--------|--------|----------|------------|--------|
| 0003 Hernandez Rosales Martin | \$2,348.20 | \$0.00 | \$0.00 | \$313.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,661.30 | (\$0.03) | \$56.18 | \$0.00 | \$0.00 | \$23.48 | (\$35.93) | \$0.00 | \$0.00 | \$43.70 | \$2,617.60 | \$0.00 |
| 0004 Ayala Montes Raul | \$2,414.67 | \$322.06 | \$0.00 | \$2,253.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,990.45 | (\$0.09) | \$58.13 | \$322.06 | \$0.00 | \$24.15 | \$0.00 | \$0.00 | \$0.00 | \$404.25 | \$4,586.20 | \$0.00 |
| 0028 Barajas Marquez Jose Manuel | \$2,757.44 | \$66.40 | \$0.00 | \$1,102.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,926.82 | \$0.09 | \$68.16 | \$66.40 | \$0.00 | \$27.57 | \$0.00 | \$0.00 | \$0.00 | \$162.22 | \$3,764.60 | \$0.00 |
| 0057 Corona Cabrales Javier | \$2,343.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,343.08 | \$0.01 | \$56.03 | \$0.00 | \$500.00 | \$23.43 | (\$36.39) | \$0.00 | \$0.00 | \$543.08 | \$1,800.00 | \$0.00 |
| 0076 Flores Solis Salomon | \$2,414.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,414.74 | (\$0.15) | \$58.13 | \$0.00 | \$0.00 | \$24.15 | (\$29.99) | \$0.00 | \$0.00 | \$52.14 | \$2,362.60 | \$0.00 |
| 0086 Gonzalez Ortega Jose | \$2,414.74 | \$0.00 | \$0.00 | \$200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,614.74 | \$0.05 | \$58.13 | \$0.00 | \$500.00 | \$24.15 | (\$29.99) | \$0.00 | \$0.00 | \$552.34 | \$2,062.40 | \$0.00 |
| 0092 Guzman Cortez Hector | \$2,414.74 | \$272.80 | \$0.00 | \$1,931.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,618.94 | (\$0.14) | \$58.13 | \$272.80 | \$0.00 | \$24.15 | \$0.00 | \$0.00 | \$0.00 | \$354.94 | \$4,264.00 | \$0.00 |
| 0126 Melendrez Santos Clemente | \$4,974.48 | \$520.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,495.30 | \$0.03 | \$133.05 | \$520.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$653.90 | \$4,841.40 | \$0.00 |
| 0138 Orozco Lopez Maria Eva | \$3,118.59 | \$74.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,193.37 | (\$0.13) | \$78.73 | \$74.78 | \$0.00 | \$31.19 | \$0.00 | \$0.00 | \$0.00 | \$184.57 | \$3,008.80 | \$0.00 |
| 0153 Reyna - Carlos | \$2,530.90 | \$0.00 | \$0.00 | \$337.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,868.36 | \$0.13 | \$61.53 | \$0.00 | \$0.00 | \$25.31 | (\$19.61) | \$0.00 | \$0.00 | \$67.36 | \$2,801.00 | \$0.00 |
| 0175 Salazar Benitez Juan | \$4,595.78 | \$439.28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,035.06 | \$0.05 | \$121.97 | \$439.28 | \$0.00 | \$45.96 | \$0.00 | \$0.00 | \$0.00 | \$607.26 | \$4,427.80 | \$0.00 |
| 0185 Sillas - Jose Luis | \$2,414.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,414.74 | (\$0.15) | \$58.13 | \$0.00 | \$0.00 | \$24.15 | (\$29.99) | \$0.00 | \$0.00 | \$52.14 | \$2,362.60 | \$0.00 |
| 0197 Lopez Chavarin Manuel | \$2,639.98 | \$5.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,645.54 | (\$0.14) | \$64.72 | \$5.56 | \$0.00 | \$26.40 | \$0.00 | \$0.00 | \$0.00 | \$96.54 | \$2,549.00 | \$0.00 |
| 0220 Jimenez Carranza Juan | \$2,414.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,414.74 | \$0.05 | \$58.13 | \$0.00 | \$0.00 | \$24.15 | (\$29.99) | \$0.00 | \$0.00 | \$52.34 | \$2,362.40 | \$0.00 |

| | | | | | | | | | | | | | | | | | | | | |
|---|--------------------|-------------------|---------------|-------------------|---------------|---------------|---------------|---------------|--------------------|-----------------|-------------------|-------------------|-------------------|-----------------|-------------------|-----------------|---------------|-------------------|--------------------|---------------|
| Total por Departamento | \$79,834.40 | \$2,963.73 | \$0.00 | \$7,545.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$90,343.51 | (\$1.00) | \$1,675.17 | \$2,963.73 | \$1,500.00 | \$588.28 | (\$561.47) | \$266.00 | \$0.00 | \$6,430.71 | \$83,912.80 | \$0.00 |
| Departamento 66 Direccion de Servicios Generales | | | | | | | | | | | | | | | | | | | | |
| 0008 Aguirre Talamantes Alberto | \$4,365.88 | \$397.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,763.81 | (\$0.16) | \$115.24 | \$397.93 | \$0.00 | \$0.00 | \$0.00 | \$174.00 | \$0.00 | \$687.01 | \$4,076.80 | \$0.00 |
| 0025 Barajas Avila Jesus | \$1,931.80 | \$0.00 | \$0.00 | \$772.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,704.02 | \$0.09 | \$45.75 | \$0.00 | \$0.00 | \$19.32 | (\$84.34) | \$0.00 | \$0.00 | (\$19.18) | \$2,723.20 | \$0.00 |
| 0026 Barajas Avila Jose | \$2,352.33 | \$0.00 | \$0.00 | \$627.29 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,979.62 | (\$0.04) | \$56.30 | \$0.00 | \$0.00 | \$23.52 | (\$35.56) | \$0.00 | \$0.00 | \$44.22 | \$2,935.40 | \$0.00 |
| 0029 Barajas Santos Raul | \$2,352.33 | \$0.00 | \$0.00 | \$940.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,293.26 | (\$0.02) | \$56.30 | \$0.00 | \$0.00 | \$23.52 | (\$14.54) | \$0.00 | \$0.00 | \$65.26 | \$3,228.00 | \$0.00 |
| 0036 Carranza Rivera Santos | \$1,931.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,931.80 | \$0.11 | \$45.75 | \$0.00 | \$200.00 | \$19.32 | (\$96.18) | \$0.00 | \$0.00 | \$169.00 | \$1,762.80 | \$0.00 |
| 0040 Castañeda Bernal Armando Felipe | \$2,351.40 | \$0.00 | \$0.00 | \$821.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,172.82 | \$0.11 | \$56.28 | \$0.00 | \$0.00 | \$23.51 | (\$25.28) | \$0.00 | \$0.00 | \$54.62 | \$3,118.20 | \$0.00 |
| 0046 Castillo Aguilar Pedro | \$2,352.33 | \$0.00 | \$0.00 | \$940.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,292.76 | \$0.13 | \$56.30 | \$0.00 | \$0.00 | \$23.52 | (\$14.59) | \$0.00 | \$0.00 | \$65.36 | \$3,227.40 | \$0.00 |
| 0058 Cortes Mariano J. Jesus | \$1,931.80 | \$0.00 | \$0.00 | \$515.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,446.95 | \$0.06 | \$45.75 | \$0.00 | \$0.00 | \$19.32 | (\$96.18) | \$0.00 | \$0.00 | (\$31.05) | \$2,478.00 | \$0.00 |
| 0059 Tapia Navarrete Antonio | \$4,365.90 | \$397.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,763.84 | (\$0.10) | \$0.00 | \$397.94 | \$0.00 | \$0.00 | \$0.00 | \$186.00 | \$0.00 | \$583.84 | \$4,180.00 | \$0.00 |
| 0077 Montes Landeros Rogelio | \$1,493.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,493.34 | (\$0.01) | \$35.37 | \$0.00 | \$0.00 | \$14.93 | (\$131.15) | \$0.00 | \$0.00 | (\$80.86) | \$1,574.20 | \$0.00 |
| 0078 Garcia Ibarra Salvador | \$2,039.29 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,039.29 | (\$0.06) | \$48.30 | \$0.00 | \$0.00 | \$20.39 | (\$90.54) | \$0.00 | \$0.00 | (\$21.91) | \$2,061.20 | \$0.00 |
| 0103 Barajas Cesar Silvia | \$2,441.55 | \$89.40 | \$0.00 | \$1,558.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,089.39 | (\$0.01) | \$0.00 | \$89.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$89.39 | \$4,000.00 | \$0.00 |
| 0104 Esparza Lopez Juan Manuel | \$1,931.80 | \$0.00 | \$0.00 | \$515.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,446.95 | (\$0.14) | \$45.75 | \$0.00 | \$0.00 | \$19.32 | (\$96.18) | \$0.00 | \$0.00 | (\$31.25) | \$2,478.20 | \$0.00 |
| 0115 Macias - Victor | \$2,352.33 | \$0.00 | \$0.00 | \$627.29 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,979.62 | (\$0.04) | \$56.30 | \$0.00 | \$0.00 | \$23.52 | (\$35.56) | \$0.00 | \$0.00 | \$44.22 | \$2,935.40 | \$0.00 |
| 0121 Marquez Villalobos Isidro | \$1,931.80 | \$0.00 | \$0.00 | \$515.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,446.95 | \$0.06 | \$45.75 | \$0.00 | \$0.00 | \$19.32 | (\$96.18) | \$0.00 | \$0.00 | (\$31.05) | \$2,478.00 | \$0.00 |
| 0127 Gonzalez Torres Francisco Javier | \$4,382.77 | \$400.97 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,783.74 | \$0.04 | \$115.73 | \$400.97 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,016.74 | \$3,767.00 | \$0.00 |
| 0129 Rivera Garcia Nemesio | \$3,220.00 | \$84.73 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,304.73 | (\$0.10) | \$81.70 | \$84.73 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$166.33 | \$3,138.40 | \$0.00 |
| 0137 Cornejo Trujillo Irma | \$2,852.21 | \$26.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,878.59 | \$0.08 | \$70.93 | \$26.38 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$597.39 | \$2,281.20 | \$0.00 |
| 0151 Renteria Esparza Ruben | \$1,931.80 | \$0.00 | \$0.00 | \$515.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,446.95 | \$0.06 | \$45.75 | \$0.00 | \$0.00 | \$19.32 | (\$96.18) | \$0.00 | \$0.00 | (\$31.05) | \$2,478.00 | \$0.00 |
| 0161 Rivera Santos Silverio | \$1,931.80 | \$0.00 | \$0.00 | \$772.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,704.52 | \$0.14 | \$45.75 | \$0.00 | \$0.00 | \$19.32 | (\$84.29) | \$0.00 | \$0.00 | (\$19.08) | \$2,723.60 | \$0.00 |
| 0172 Rubio Torres Rene | \$1,931.80 | \$5.54 | \$0.00 | \$1,287.73 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,224.87 | \$0.06 | \$45.75 | \$5.54 | \$0.00 | \$19.32 | \$0.00 | \$0.00 | \$0.00 | \$70.67 | \$3,154.20 | \$0.00 |
| 0188 Talamantes Corona Leonardo | \$1,931.80 | \$0.00 | \$0.00 | \$515.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,446.95 | \$0.06 | \$45.75 | \$0.00 | \$0.00 | \$19.32 | (\$96.18) | \$0.00 | \$0.00 | (\$31.05) | \$2,478.00 | \$0.00 |
| 0194 Zepeda Melendrez Artemio | \$2,159.19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,159.19 | \$0.10 | \$51.14 | \$0.00 | \$100.00 | \$21.59 | (\$81.24) | \$0.00 | \$0.00 | \$91.59 | \$2,067.60 | \$0.00 |
| 0217 Lizama Sandoval J Jesus | \$1,931.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,931.80 | \$0.11 | \$45.75 | \$0.00 | \$0.00 | \$19.32 | (\$96.18) | \$0.00 | \$0.00 | (\$31.00) | \$1,962.80 | \$0.00 |
| 0236 Esparza Lopez Cesar | \$1,931.80 | \$0.00 | \$0.00 | \$515.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,446.95 | \$0.06 | \$45.75 | \$0.00 | \$500.00 | \$19.32 | (\$96.18) | \$0.00 | \$0.00 | \$468.95 | \$1,978.00 | \$0.00 |
| 0250 Castañeda Cordero Raul | \$3,159.50 | \$78.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,238.30 | (\$0.03) | \$79.93 | \$78.80 | \$0.00 | \$31.60 | \$0.00 | \$0.00 | \$0.00 | \$190.30 | \$3,048.00 | \$0.00 |
| 0317 Herrera Mendoza Nicolas | \$1,931.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,931.80 | \$0.11 | \$45.75 | \$0.00 | \$0.00 | \$19.32 | (\$96.18) | \$0.00 | \$0.00 | (\$31.00) | \$1,962.80 | \$0.00 |
| 0320 Zaragoza Sandoval Victor Manuel | \$1,931.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,931.80 | \$0.11 | \$45.75 | \$0.00 | \$250.00 | \$19.32 | (\$96.18) | \$0.00 | \$0.00 | \$219.00 | \$1,712.80 | \$0.00 |
| 0325 Bañuelos Chavez Juan | \$1,931.80 | \$0.00 | \$0.00 | \$257.57 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,189.37 | \$0.08 | \$45.75 | \$0.00 | \$0.00 | \$19.32 | (\$96.18) | \$0.00 | \$0.00 | (\$31.03) | \$2,220.40 | \$0.00 |
| 0326 Castañeda Bernal Ernesto | \$2,529.92 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,529.92 | \$0.01 | \$61.50 | \$0.00 | \$0.00 | \$25.30 | (\$19.69) | \$0.00 | \$0.00 | \$67.12 | \$2,462.80 | \$0.00 |
| 0327 Talamantes Chavez Efren | \$1,545.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,545.44 | (\$0.02) | \$43.16 | \$0.00 | \$0.00 | \$15.45 | (\$76.95) | \$0.00 | \$0.00 | (\$18.36) | \$1,563.80 | \$0.00 |
| 0329 Rodriguez Sanchez Jose Sebastian | \$1,931.80 | \$0.00 | \$0.00 | \$772.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,704.52 | (\$0.06) | \$45.75 | \$0.00 | \$0.00 | \$19.32 | (\$84.29) | \$0.00 | \$0.00 | (\$19.28) | \$2,723.80 | \$0.00 |
| 0333 Renteria Barajas Cesar Ruben | \$1,931.80 | \$0.00 | \$0.00 | \$515.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,446.95 | \$0.06 | \$45.75 | \$0.00 | \$0.00 | \$19.32 | (\$96.18) | \$0.00 | \$0.00 | (\$31.05) | \$2,478.00 | \$0.00 |
| 0345 Barajas Cortez Oscar Osvaldo | \$1,931.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,931.80 | \$0.11 | \$45.75 | \$0.00 | \$0.00 | \$19.32 | (\$96.18) | \$0.00 | \$0.00 | (\$31.00) | \$1,962.80 | \$0.00 |
| 0378 Rubio Flores Raul | \$1,941.84 | \$0.00 | \$0.00 | \$776.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,718.58 | \$0.08 | \$45.99 | \$0.00 | \$0.00 | \$19.42 | (\$83.31) | \$0.00 | \$0.00 | (\$17.82) | \$2,736.40 | \$0.00 |
| 0379 Barajas Cortez Rene | \$1,545.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,545.44 | (\$0.02) | \$43.16 | \$0.00 | \$0.00 | \$15.45 | (\$76.95) | \$0.00 | \$0.00 | (\$18.36) | \$1,563.80 | \$0.00 |
| 0381 Rodriguez Alvarado Juan Manuel | \$1,931.80 | \$84.70 | \$0.00 | \$1,867.41 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,883.91 | \$0.14 | \$45.75 | \$84.70 | \$500.00 | \$19.32 | \$0.00 | \$0.00 | \$0.00 | \$649.91 | \$3,234.00 | \$0.00 |
| 0390 Jimenez Meza Martin Aurelio | \$2,209.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,209.30 | \$0.11 | \$52.33 | \$0.00 | \$0.00 | \$22.09 | (\$62.83) | \$0.00 | \$0.00 | \$11.70 | \$2,197.60 | \$0.00 |
| 0417 Chavez Garcia Miguel | \$2,351.40 | \$8.00 | \$0.00 | \$1,018.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,378.34 | \$0.03 | \$0.00 | \$8.00 | \$0.00 | \$23.51 | \$0.00 | \$0.00 | \$0.00 | \$31.54 | \$3,346.80 | \$0.00 |
| 0424 Rubio Torres Rigoberto | \$2,352.30 | \$0.00 | \$0.00 | \$627.28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,979.58 | \$0.13 | \$56.30 | \$0.00 | \$0.00 | \$23.52 | (\$35.57) | \$0.00 | \$0.00 | \$44.38 | \$2,935.20 | \$0.00 |
| 0431 Navarro Ramos Ramona | \$1,931.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,931.80 | \$0.11 | \$45.75 | \$0.00 | \$500.00 | \$19.32 | (\$96.18) | \$0.00 | \$0.00 | \$469.00 | \$1,462.80 | \$0.00 |
| 0442 Gonzalez Ramos Gabriel | \$1,931.80 | \$0.00 | \$0.00 | \$772.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,704.52 | \$0.09 | \$0.00 | \$0.00 | \$0.00 | \$19.32 | (\$84.29) | \$0.00 | \$0.00 | (\$64.88) | \$2,769.40 | \$0.00 |
| 0448 Aguirre Valle Noe Salvador | \$4,365.88 | \$496.99 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,362.87 | (\$0.16) | \$115.24 | \$496.99 | \$0.00 | \$0.00 | \$0.00 | \$174.00 | \$0.00 | \$786.07 | \$4,576.80 | \$0.00 |
| 0453 Esparza Mendoza Francisco | \$1,460.27 | \$0.00 | \$0.00 | \$389.41 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,849.68 | (\$0.03) | \$0.00 | \$0.00 | \$0.00 | \$14.60 | (\$132.89) | \$0.00 | \$0.00 | (\$118.32) | \$1,968.00 | \$0.00 |
| 0473 Muñoz Saenz Carlos | \$2,549.77 | \$21.72 | \$0.00 | \$1,019.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,591.40 | \$0.10 | \$62.08 | \$21.72 | \$500.00 | \$25.50 | \$0.00 | \$0.00 | \$0.00 | \$609.40 | \$2,982.00 | \$0.00 |
| 0490 Castañeda Bernal Rodrigo | \$1,931.80 | \$0.00 | \$0.00 | \$515.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,446.95 | \$0.06 | \$45.75 | \$0.00 | \$600.00 | \$19.32 | (\$96.18) | \$0.00 | \$0.00 | \$568.95 | \$1,878.00 | \$0.00 |
| 0491 Villagrana Murillo Ramiro | \$2,253.30 | \$0.00 | \$0.00 | \$901.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,154.62 | (\$0.03) | \$53.40 | \$0.00 | \$200.00 | \$22.53 | (\$24.28) | \$0.00 | \$0.00 | \$251.62 | \$2,903.00 | \$0.00 |
| 0493 Cortes Rubio Dolores | \$2,509.61 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,509.61 | \$0.02 | \$0.00 | \$0.00 | \$0.00 | \$25.10 | (\$21.51) | \$0.00 | \$0.00 | \$3.61 | \$2,506.00 | \$0.00 |
| 0511 Macias Avila Francisco Javier | \$1,931.80 | \$0.00 | \$0.00 | \$515.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,446.95 | \$0.06 | \$45.75 | \$0.00 | \$0.00 | \$19.32 | (\$96.18) | \$0.00 | \$0.00 | (\$31.05) | \$2,478.00 | \$0.00 |
| 0581 Saldaña Esparza Rosendo | \$2,277.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,277.12 | \$0.02 | \$54.10 | \$0.00 | \$0.00 | \$22.77 | (\$56.77) | \$0.00 | \$0.00 | \$20.12 | \$2,257.00 | \$0.00 |
| 0607 Xx Hernandez J. Rosario | \$1,931.87 | \$0.00 | \$0.00 | \$515.17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,447.04 | \$0.14 | \$45.76 | \$0.00 | \$0.00 | \$19.32 | (\$96.18) | \$0.00 | \$0.00 | (\$30.96) | \$2,478.00 | \$0.00 |
| 0610 Alvarado Becerra Carlos | \$2,303.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,303.51 | \$0.01 | \$54.87 | \$0.00 | \$0.00 | \$23.04 | (\$54.41) | \$0.00 | \$0.00 | \$23.51 | \$2,280.00 | \$0.00 |
| 0611 Cabrales Gueta Glen Antonio | \$2,031.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,031.06 | \$0.01 | \$48.11 | \$0.00 | \$750.00 | \$20.31 | (\$90.97) | \$0.00 | \$0.00 | \$727.46 | \$1,303.60 | \$0.00 |
| 0612 Gonzalez Gonzalez Rafael | \$2,385.18 | \$0.00 | \$0.00 | \$795.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,180.24 | \$0.05 | \$57.26 | \$0.00 | \$0.00 | \$23.85 | (\$25.52) | \$0.00 | \$0.00 | \$55.64 | \$3,124.60 | \$0.00 |
| 0613 Delgado Mercado Leoncio | \$1,931.87 | \$0.00 | \$0.00 | \$643.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00</ | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | |
|--|------------|------------|----------|--------|----------|--------|--------|--------|------------|----------|----------|------------|------------|---------|--------|----------|--------|------------|------------|--------|
| 0049 Rivera Hernandez Desiderio | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.03 | \$86.80 | \$101.83 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$688.66 | \$2,807.40 | \$0.00 |
| 0051 Parra Saldivar Luis Fernando | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | (\$0.17) | \$86.80 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$188.46 | \$3,307.60 | \$0.00 |
| 0062 Landeros Casillas Jose Luis | \$4,158.00 | \$360.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,518.55 | \$0.00 | \$0.00 | \$360.55 | \$0.00 | \$0.00 | \$0.00 | \$166.00 | \$0.00 | \$526.55 | \$3,992.00 | \$0.00 |
| 0063 Sandoval Gonzalez Jose Auden | \$8,238.30 | \$1,236.97 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,475.27 | (\$0.08) | \$228.58 | \$1,236.97 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,465.47 | \$8,009.80 | \$0.00 |
| 0067 Medrano Morales Manuel | \$4,648.19 | \$449.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,097.41 | (\$0.11) | \$123.50 | \$449.22 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,072.61 | \$4,024.80 | \$0.00 |
| 0068 Flores Avila Martha | \$3,394.24 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,496.07 | (\$0.16) | \$86.80 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$188.47 | \$3,307.60 | \$0.00 |
| 0110 Ponce Reyes Juan Humberto | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.03 | \$86.80 | \$101.83 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$688.66 | \$2,807.40 | \$0.00 |
| 0111 Vega Huerta Graciano | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.03 | \$86.80 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$188.66 | \$3,307.40 | \$0.00 |
| 0130 Morales Corona Anastacio | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.03 | \$86.80 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$188.66 | \$3,307.40 | \$0.00 |
| 0131 Morales Corona Hermenegildo | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.03 | \$86.80 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$188.66 | \$3,307.40 | \$0.00 |
| 0132 Lopez Casillas Lorena | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.03 | \$86.80 | \$101.83 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$688.66 | \$2,807.40 | \$0.00 |
| 0242 Casillas De La Cruz Efrain | \$3,394.28 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,496.11 | \$0.08 | \$86.80 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$188.71 | \$3,307.40 | \$0.00 |
| 0243 Ramos Cruz Jose Gilberto | \$3,394.28 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,496.11 | (\$0.12) | \$86.80 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$188.51 | \$3,307.60 | \$0.00 |
| 0249 Rodriguez Mejia J. Guadalupe | \$5,962.05 | \$737.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,699.56 | (\$0.11) | \$161.96 | \$737.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$899.36 | \$5,800.20 | \$0.00 |
| 0271 Rangel Hernandez Juan Carlos | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.03 | \$86.80 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$188.66 | \$3,307.40 | \$0.00 |
| 0305 Garcia Santiago Gilberto Emilio | \$3,394.28 | \$101.83 | \$0.00 | \$0.00 | \$566.00 | \$0.00 | \$0.00 | \$0.00 | \$4,062.11 | (\$0.12) | \$86.80 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$188.51 | \$3,873.60 | \$0.00 |
| 0307 Diaz Fregoso David | \$3,394.28 | \$101.83 | \$0.00 | \$0.00 | \$566.00 | \$0.00 | \$0.00 | \$0.00 | \$4,062.11 | \$0.08 | \$86.80 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$188.71 | \$3,873.40 | \$0.00 |
| 0308 Machuca Ortiz Miguel Angel | \$3,394.20 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,496.03 | \$0.00 | \$86.80 | \$101.83 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$688.63 | \$2,807.40 | \$0.00 |
| 0309 Gutierrez Muñoz Guillermo | \$3,394.20 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,496.03 | \$0.00 | \$86.80 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$188.63 | \$3,307.40 | \$0.00 |
| 0350 Ramirez Hernandez Lorenzo | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.03 | \$86.80 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$188.66 | \$3,307.40 | \$0.00 |
| 0356 Ruiz Del Real Olga Yolanda | \$3,758.71 | \$293.53 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,052.24 | \$0.04 | \$97.47 | \$293.53 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$891.04 | \$3,161.20 | \$0.00 |
| 0364 Bañuelos Landeros Oscar | \$3,394.28 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,496.11 | (\$0.12) | \$86.80 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$188.51 | \$3,307.60 | \$0.00 |
| 0365 Rodriguez Gonzalez Francisco | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.03 | \$86.80 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$188.66 | \$3,307.40 | \$0.00 |
| 0372 Gonzalez Escatel Eliseo | \$3,394.28 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,496.11 | \$0.08 | \$86.80 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$188.71 | \$3,307.40 | \$0.00 |
| 0374 Flores Castañeda Ramon | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | (\$0.17) | \$86.80 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$188.46 | \$3,307.60 | \$0.00 |
| 0387 Villalobos Melendrez J. Ascencion | \$3,394.28 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,496.11 | \$0.08 | \$86.80 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$188.71 | \$3,307.40 | \$0.00 |
| 0388 Esteban Regules Melito | \$3,394.28 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,496.11 | \$0.08 | \$86.80 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$188.71 | \$3,307.40 | \$0.00 |
| 0389 Lima Lamas Juan Antonio | \$3,394.28 | \$314.03 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,208.31 | (\$0.12) | \$86.80 | \$314.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.71 | \$3,807.60 | \$0.00 |
| 0402 Villegas Silva Moises | \$3,394.28 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,496.11 | \$0.08 | \$86.80 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$188.71 | \$3,307.40 | \$0.00 |
| 0404 Avila Torres Elizabeth | \$2,933.22 | \$34.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,967.55 | (\$0.01) | \$73.30 | \$34.33 | \$500.00 | \$29.33 | \$0.00 | \$0.00 | \$0.00 | \$636.95 | \$2,330.60 | \$0.00 |
| 0454 Madera Gaytan Margarita | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.03 | \$86.80 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$188.66 | \$3,307.40 | \$0.00 |
| 0463 Sotelo Hernandez Hugo | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.03 | \$86.80 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$188.66 | \$3,307.40 | \$0.00 |
| 0466 Miramontes Nuñez Raul | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.03 | \$86.80 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$188.66 | \$3,307.40 | \$0.00 |
| 0480 Garcia Salazar Francisco Javier | \$3,394.24 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,496.07 | \$0.04 | \$86.80 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$188.67 | \$3,307.40 | \$0.00 |
| 0482 Lupercio Perez Jaime Enrique | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | (\$0.17) | \$86.80 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$188.46 | \$3,307.60 | \$0.00 |
| 0484 Alvarado Ramirez Mauricio | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.03 | \$86.80 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$188.66 | \$3,307.40 | \$0.00 |
| 0486 De La Cruz Ramirez Ricardo | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.03 | \$86.80 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$188.66 | \$3,307.40 | \$0.00 |
| 0487 Ramirez Luciano Raul | \$3,394.28 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,496.11 | \$0.08 | \$86.80 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$188.71 | \$3,307.40 | \$0.00 |
| 0499 Alvarado Camacho Rodrigo | \$3,394.24 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,496.07 | \$0.04 | \$86.80 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$188.67 | \$3,307.40 | \$0.00 |
| 0505 Muñoz Gutierrez Roberto | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | (\$0.17) | \$86.80 | \$101.83 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,188.46 | \$2,307.60 | \$0.00 |
| 0509 Garcia Jacobo Rogelio | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.03 | \$86.80 | \$101.83 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,188.66 | \$2,307.40 | \$0.00 |
| 0514 Robles Sandoval Tomas | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.03 | \$86.80 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$188.66 | \$3,307.40 | \$0.00 |
| 0518 Alvarez Gonzalez Juan Gerardo | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.03 | \$86.80 | \$101.83 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$688.66 | \$2,807.40 | \$0.00 |
| 0523 Sainz Perez Ismael | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | (\$0.17) | \$86.80 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$188.46 | \$3,307.60 | \$0.00 |
| 0530 Castañeda Garcia Ernesto | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$566.00 | \$0.00 | \$0.00 | \$0.00 | \$4,062.06 | \$0.03 | \$86.80 | \$101.83 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$688.66 | \$3,373.40 | \$0.00 |
| 0544 Sierra Martinez J. Jesus | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.03 | \$86.80 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$188.66 | \$3,307.40 | \$0.00 |
| 0549 Marquez Luna Cesar | \$3,394.28 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,496.11 | \$0.08 | \$86.80 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$188.71 | \$3,307.40 | \$0.00 |
| 0550 Gutierrez Apreza Jesus | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.03 | \$86.80 | \$101.83 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$688.66 | \$2,807.40 | \$0.00 |
| 0552 Gutierrez Apreza Omar | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.03 | \$86.80 | \$101.83 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$688.66 | \$2,807.40 | \$0.00 |
| 0553 Rosales Rivera Julian | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.03 | \$86.80 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$188.66 | \$3,307.40 | \$0.00 |
| 0558 Hernandez Berumen Eusebia | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.03 | \$86.80 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$188.66 | \$3,307.40 | \$0.00 |
| 0560 Mariano Baltazar Pedro | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.03 | \$86.80 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$188.66 | \$3,307.40 | \$0.00 |
| 0561 Ledezma Gonzalez Victor Manuel | \$3,394.28 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,496.11 | (\$0.12) | \$86.80 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$188.51 | \$3,307.60 | \$0.00 |
| 0565 Ramirez Gonzalez Yesenia | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$566.00 | \$0.00 | \$0.00 | \$0.00 | \$4,062.06 | \$0.03 | \$86.80 | \$101.83 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,188.66 | \$2,873.40 | \$0.00 |
| 0567 Covarrubias Palacios Aurelio | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.03 | \$86.80 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$188.66 | \$3,307.40 | \$0.00 |
| 0568 Murillo Aguayo Gilberto | \$3,394.24 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,496.07 | \$0.04 | \$86.80 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$188.67 | \$3,307.40 | \$0.00 |
| 0574 Rivera Lomeli Alejandro | \$3,394.23 | \$101.83 | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | |
|--|---------------------|--------------------|-------------------|---------------|-------------------|---------------|---------------|---------------------|-----------------|-------------------|--------------------|--------------------|----------------|------------------|-----------------|---------------|--------------------|---------------------|---------------|
| 0646 Beltran Ponce Cruz Rafael | \$3,394.24 | \$101.83 | \$0.00 | \$0.00 | \$566.00 | \$0.00 | \$0.00 | \$4,062.07 | \$0.04 | \$86.80 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$188.67 | \$3,873.40 | \$0.00 |
| 0647 Garcia Sanchez Edgar Lissandro | \$3,394.24 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,496.07 | \$0.04 | \$86.80 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$188.67 | \$3,307.40 | \$0.00 |
| 0648 Nava Carlos Consuelo Yesenia | \$3,394.24 | \$101.83 | \$0.00 | \$0.00 | \$566.00 | \$0.00 | \$0.00 | \$4,062.07 | \$0.04 | \$86.80 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$188.67 | \$3,873.40 | \$0.00 |
| 0653 Perez Orozco Ruben | \$3,394.24 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,496.07 | (\$0.16) | \$86.80 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$188.47 | \$3,307.60 | \$0.00 |
| 0655 Saucedo Valenzuela Jose Mariano | \$3,394.24 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,496.07 | \$0.04 | \$86.80 | \$101.83 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$688.67 | \$2,807.40 | \$0.00 |
| 0662 Ramirez Mendez Rodrigo Eliazer | \$3,394.28 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,496.11 | \$0.08 | \$86.80 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$188.71 | \$3,307.40 | \$0.00 |
| 0663 Garcia De Los Santos Cesar Gustav | \$3,394.28 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,496.11 | (\$0.12) | \$86.80 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$188.51 | \$3,307.60 | \$0.00 |
| 0665 Barajas Cesar Alejandro | \$3,394.28 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,496.11 | (\$0.12) | \$86.80 | \$101.83 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$688.51 | \$2,807.60 | \$0.00 |
| 0667 Huerta Saldivar Edgar Ivan | \$3,394.28 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,496.11 | (\$0.12) | \$86.80 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$188.51 | \$3,307.60 | \$0.00 |
| 0675 Perez Diaz Maria | \$1,931.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,931.80 | (\$0.09) | \$45.75 | \$0.00 | \$0.00 | \$19.32 | (\$96.18) | \$0.00 | \$0.00 | (\$31.20) | \$1,963.00 | \$0.00 |
| 0680 Rivera Contreras Mario | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.03 | \$86.80 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$188.66 | \$3,307.40 | \$0.00 |
| 0713 Zepeda Cuevas J. Santos | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.03 | \$86.80 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$188.66 | \$3,307.40 | \$0.00 |
| 0734 Estrada Lopez Nicolas | \$3,614.14 | \$271.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,885.79 | \$0.10 | \$93.24 | \$271.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$364.99 | \$3,520.80 | \$0.00 |
| 0759 Enriquez De La Cruz Raul | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.03 | \$86.80 | \$101.83 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$688.66 | \$2,807.40 | \$0.00 |
| 0850 Lopez Casillas Eleazar | \$3,758.63 | \$293.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,052.14 | (\$0.03) | \$97.46 | \$293.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$390.94 | \$3,661.20 | \$0.00 |
| 0898 Villegas Silva Raudel | \$3,394.23 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.03 | \$86.80 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$188.66 | \$3,307.40 | \$0.00 |
| Total por Departamento | \$330,760.32 | \$13,837.55 | \$1,000.00 | \$0.00 | \$4,528.00 | \$0.00 | \$0.00 | \$350,125.87 | (\$0.45) | \$8,394.29 | \$13,837.56 | \$12,700.00 | \$48.65 | (\$96.18) | \$166.00 | \$0.00 | \$35,049.87 | \$315,076.00 | \$0.00 |

Departamento 73 Direccion de Obras Publicas

| | | | | | | | | | | | | | | | | | | | |
|---------------------------------------|------------|----------|--------|------------|--------|--------|--------|------------|----------|----------|----------|------------|---------|-----------|----------|--------|------------|------------|--------|
| 0006 Aguirre Martinez Rosario | \$2,414.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,414.74 | \$0.05 | \$58.13 | \$0.00 | \$0.00 | \$24.15 | (\$29.99) | \$0.00 | \$0.00 | \$52.34 | \$2,362.40 | \$0.00 |
| 0013 Alvarez Calvillo Esteban | \$2,980.03 | \$38.92 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,018.95 | (\$0.04) | \$74.67 | \$38.92 | \$0.00 | \$29.80 | \$0.00 | \$0.00 | \$0.00 | \$143.35 | \$2,875.60 | \$0.00 |
| 0017 Arellano Flores J. Ines | \$2,979.99 | \$38.92 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,018.91 | \$0.12 | \$74.67 | \$38.92 | \$1,000.00 | \$29.80 | \$0.00 | \$0.00 | \$0.00 | \$1,143.51 | \$1,875.40 | \$0.00 |
| 0074 Alvarado Valadez Marcos | \$4,000.05 | \$332.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,332.19 | (\$0.08) | \$104.53 | \$332.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$436.59 | \$3,895.60 | \$0.00 |
| 0100 Illan Arias Juan Ramon | \$3,999.90 | \$332.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,332.02 | (\$0.03) | \$104.53 | \$332.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$436.62 | \$3,895.40 | \$0.00 |
| 0123 Medrano Morales Ma. De Jesus | \$1,931.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,931.80 | (\$0.09) | \$45.75 | \$0.00 | \$0.00 | \$19.32 | (\$96.18) | \$0.00 | \$0.00 | (\$31.20) | \$1,963.00 | \$0.00 |
| 0167 Rodriguez Rodriguez Eugenio | \$2,414.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,414.74 | \$0.05 | \$58.13 | \$0.00 | \$0.00 | \$24.15 | (\$29.99) | \$0.00 | \$0.00 | \$52.34 | \$2,362.40 | \$0.00 |
| 0170 Rubio Macias Gregorio | \$1,931.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,931.80 | \$0.11 | \$45.75 | \$0.00 | \$0.00 | \$19.32 | (\$96.18) | \$0.00 | \$0.00 | (\$31.00) | \$1,962.80 | \$0.00 |
| 0318 Avila Perez Magdalena | \$2,754.76 | \$16.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,771.58 | (\$0.07) | \$68.08 | \$16.82 | \$0.00 | \$27.55 | \$0.00 | \$0.00 | \$0.00 | \$112.38 | \$2,659.20 | \$0.00 |
| 0319 Saldivar Guzman Mercedes | \$2,597.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,597.25 | \$0.09 | \$63.47 | \$0.00 | \$0.00 | \$25.97 | (\$13.68) | \$0.00 | \$0.00 | \$75.85 | \$2,521.40 | \$0.00 |
| 0322 Arellano Perez Victor Armando | \$1,931.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,931.80 | (\$0.09) | \$45.75 | \$0.00 | \$0.00 | \$19.32 | (\$96.18) | \$0.00 | \$0.00 | (\$31.20) | \$1,963.00 | \$0.00 |
| 0339 Garcia Gutierrez Julio Alejandro | \$6,136.80 | \$775.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,912.66 | \$0.01 | \$155.59 | \$775.86 | \$0.00 | \$0.00 | \$0.00 | \$246.00 | \$0.00 | \$1,177.46 | \$5,735.20 | \$0.00 |
| 0366 Zaragoza Macias Jose De Jesus | \$4,281.37 | \$382.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,664.11 | \$0.00 | \$112.76 | \$382.74 | \$0.00 | \$42.81 | \$0.00 | \$0.00 | \$0.00 | \$538.31 | \$4,125.80 | \$0.00 |
| 0377 Gonzalez Ramos Luis Armando | \$1,931.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,931.80 | \$0.11 | \$45.75 | \$0.00 | \$0.00 | \$19.32 | (\$96.18) | \$0.00 | \$0.00 | (\$31.00) | \$1,962.80 | \$0.00 |
| 0392 Rodriguez Sanchez Jesus | \$2,754.76 | \$348.38 | \$0.00 | \$2,162.00 | \$0.00 | \$0.00 | \$0.00 | \$5,265.14 | \$0.01 | \$0.00 | \$348.38 | \$0.00 | \$27.55 | \$0.00 | \$0.00 | \$0.00 | \$375.94 | \$4,889.20 | \$0.00 |
| 0393 Valle Becerra Rodolfo | \$1,930.42 | \$0.00 | \$0.00 | \$160.00 | \$0.00 | \$0.00 | \$0.00 | \$2,090.42 | \$0.06 | \$45.72 | \$0.00 | \$0.00 | \$19.30 | (\$96.26) | \$0.00 | \$0.00 | (\$31.18) | \$2,121.60 | \$0.00 |
| 0400 Garcia Andalon Enrique | \$2,414.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,414.74 | \$0.05 | \$58.13 | \$0.00 | \$0.00 | \$24.15 | (\$29.99) | \$0.00 | \$0.00 | \$52.34 | \$2,362.40 | \$0.00 |
| 0412 Ruiz Medrano Martha Alicia | \$3,206.60 | \$83.42 | \$0.00 | \$427.54 | \$0.00 | \$0.00 | \$0.00 | \$3,717.56 | (\$0.04) | \$81.31 | \$83.42 | \$0.00 | \$32.07 | \$0.00 | \$0.00 | \$0.00 | \$196.76 | \$3,520.80 | \$0.00 |
| 0421 Rodriguez Lopez José De Jesús | \$2,414.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,414.94 | \$0.02 | \$58.14 | \$0.00 | \$0.00 | \$24.15 | (\$29.97) | \$0.00 | \$0.00 | \$52.34 | \$2,362.60 | \$0.00 |
| 0428 Lara Rodriguez Osvaldo | \$2,414.94 | \$0.00 | \$0.00 | \$588.00 | \$0.00 | \$0.00 | \$0.00 | \$3,002.94 | \$0.02 | \$58.14 | \$0.00 | \$0.00 | \$24.15 | (\$29.97) | \$0.00 | \$0.00 | \$52.34 | \$2,950.60 | \$0.00 |
| 0429 Hernandez Jaime Salvador | \$1,937.31 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,937.31 | (\$0.05) | \$45.89 | \$0.00 | \$0.00 | \$19.37 | (\$95.90) | \$0.00 | \$0.00 | (\$30.69) | \$1,968.00 | \$0.00 |
| 0430 Ortiz Rodriguez Ramiro | \$2,414.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,414.74 | \$0.05 | \$58.13 | \$0.00 | \$0.00 | \$24.15 | (\$29.99) | \$0.00 | \$0.00 | \$52.34 | \$2,362.40 | \$0.00 |
| 0433 Ortiz Rodriguez Arturo | \$2,414.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,414.74 | \$0.05 | \$58.13 | \$0.00 | \$0.00 | \$24.15 | (\$29.99) | \$0.00 | \$0.00 | \$52.34 | \$2,362.40 | \$0.00 |
| 0434 Pinto Gonzalez Jose Felipe | \$2,414.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,414.74 | (\$0.15) | \$58.13 | \$0.00 | \$1,000.00 | \$24.15 | (\$29.99) | \$0.00 | \$0.00 | \$1,052.14 | \$1,362.60 | \$0.00 |
| 0435 Carlos Flores Leocadio | \$1,937.31 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,937.31 | \$0.15 | \$45.89 | \$0.00 | \$0.00 | \$19.37 | (\$95.90) | \$0.00 | \$0.00 | (\$30.49) | \$1,967.80 | \$0.00 |
| 0436 Velasquez Zaragoza Enrique | \$1,937.31 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,937.31 | \$0.15 | \$45.89 | \$0.00 | \$0.00 | \$19.37 | (\$95.90) | \$0.00 | \$0.00 | (\$30.49) | \$1,967.80 | \$0.00 |
| 0437 Garcia Robles Herminio | \$2,414.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,414.74 | \$0.05 | \$58.13 | \$0.00 | \$0.00 | \$24.15 | (\$29.99) | \$0.00 | \$0.00 | \$52.34 | \$2,362.40 | \$0.00 |
| 0438 Orozco Perez Julian | \$2,754.76 | \$16.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,771.58 | \$0.13 | \$68.08 | \$16.82 | \$0.00 | \$27.55 | \$0.00 | \$0.00 | \$0.00 | \$112.58 | \$2,659.00 | \$0.00 |
| 0439 Raygoza Nuñez Guillermo | \$2,415.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,415.14 | \$0.00 | \$58.14 | \$0.00 | \$0.00 | \$24.15 | (\$29.95) | \$0.00 | \$0.00 | \$52.34 | \$2,362.80 | \$0.00 |
| 0440 Barajas Ortega Arturo Javier | \$1,931.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,931.80 | (\$0.09) | \$45.75 | \$0.00 | \$500.00 | \$19.32 | (\$96.18) | \$0.00 | \$0.00 | \$468.80 | \$1,463.00 | \$0.00 |
| 0441 Loreto Flores J. Jesus | \$2,414.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,414.94 | \$0.02 | \$58.14 | \$0.00 | \$0.00 | \$24.15 | (\$29.97) | \$0.00 | \$0.00 | \$52.34 | \$2,362.60 | \$0.00 |
| 0443 Lopez Huerta Jose Luis | \$3,560.39 | \$263.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,823.91 | \$0.13 | \$91.66 | \$263.52 | \$0.00 | \$35.60 | \$0.00 | \$0.00 | \$0.00 | \$390.91 | \$3,433.00 | \$0.00 |
| 0444 Torres - Luis | \$2,478.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,478.76 | \$0.04 | \$60.00 | \$0.00 | \$0.00 | \$24.79 | (\$24.27) | \$0.00 | \$0.00 | \$60.56 | \$2,418.20 | \$0.00 |
| 0446 Pinto Gonzalez Jose Cecilio | \$1,937.31 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,937.31 | (\$0.05) | \$45.89 | \$0.00 | \$0.00 | \$19.37 | (\$95.90) | \$0.00 | \$0.00 | (\$30.69) | \$1,968.00 | \$0.00 |
| 0447 Campos Aguas Elida | \$2,594.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,594.10 | \$0.08 | \$63.38 | \$0.00 | \$1,000.00 | \$0.00 | (\$13.96) | \$0.00 | \$0.00 | \$1,049.50 | \$1,544.60 | \$0.00 |
| 0477 Arellano Vazquez Irma Rocio | \$2,541.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,541.52 | \$0.12 | \$61.84 | \$0.00 | \$0.00 | \$25.42 | (\$18.66) | \$0.00 | \$0.00 | \$68.72 | \$2,472.80 | \$0.00 |
| 0577 Cabrales Gueta Alan De Jesus | \$3,560.10 | \$263.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,823.58 | (\$0.15) | \$91.65 | \$263.48 | \$0.00 | \$35.60 | \$0.00 | \$0.00 | \$0.00 | \$390.58 | \$3,433.00 | \$0.00 |
| 0605 Sanchez Gonzalez Sarai Ely | \$4,595.78 | \$439.28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,035.06 | \$0.01 | \$121.97 | \$439.28 | \$250.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$811.26 | \$4,223.80 | \$0.00 |
| 0615 Ayala Montes Rodrigo | \$2,754.68 | \$16.81 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,771.49 | (\$0.15) | \$68.08 | \$16.81 | \$0.00 | \$27.55 | \$0.00 | \$0.00 | \$0.00 | \$112.29 | \$2,659.20 | \$0.00 |
| 0626 Toribio Castañeda Jose Manuel | \$5,170.19 | \$563.76 | \$0.00 | \$0.00 | \$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 | \$0.00 | \$0.00 | \$2,896.33 | \$0.07 | \$71.41 | \$27.97 | \$0.00 | \$28.68 | \$0.00 | \$0.00 | \$0.00 | \$128. | | |

| | | | | | | | | | | | | | | | | | | | | |
|---|-----------------------|--------------------|-------------------|--------------------|-------------------|-------------------|---------------|-----------------------|--------------------|--------------------|--------------------|--------------------|-------------------|---------------------|--------------------|-------------------|---------------------|-----------------------|--------------------|---------------|
| 0427 Lopez Barajas Juan Francisco | \$2,547.35 | \$64.97 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,612.32 | \$0.10 | \$76.38 | \$64.97 | \$0.00 | \$25.47 | \$0.00 | \$0.00 | \$0.00 | \$166.92 | \$2,445.40 | \$0.00 |
| Total por Departamento | \$9,284.94 | \$396.18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,681.12 | \$0.00 | \$248.49 | \$396.18 | \$0.00 | \$62.85 | \$0.00 | \$0.00 | \$0.00 | \$707.52 | \$8,973.60 | \$0.00 |
| Departamento 76 Direccion de Recursos Humanos | | | | | | | | | | | | | | | | | | | | |
| 0571 Lopez Carbajal Omar Santiago | \$3,675.00 | \$280.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,955.86 | (\$0.02) | \$95.02 | \$280.86 | \$1,250.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,625.86 | \$2,330.00 | \$0.00 |
| 0825 Marmolejo Gonzalez Juan Luis | \$6,030.68 | \$752.57 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,783.25 | (\$0.09) | \$163.97 | \$752.57 | \$0.00 | \$0.00 | \$0.00 | \$240.00 | \$0.00 | \$1,156.45 | \$5,626.80 | \$0.00 |
| Total por Departamento | \$9,705.68 | \$1,033.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,739.11 | (\$0.11) | \$258.99 | \$1,033.43 | \$1,250.00 | \$0.00 | \$0.00 | \$240.00 | \$0.00 | \$2,782.31 | \$7,956.80 | \$0.00 |
| Departamento 78 Direccion de Impuesto Predial y Catastro | | | | | | | | | | | | | | | | | | | | |
| 0177 Salazar Estrada Rocio | \$3,947.27 | \$322.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,269.92 | \$0.01 | \$102.99 | \$322.65 | \$0.00 | \$39.47 | \$0.00 | \$0.00 | \$0.00 | \$465.12 | \$3,804.80 | \$0.00 |
| 0285 Sanchez Segura Maria Lourdes | \$2,592.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,592.72 | (\$0.07) | \$63.34 | \$0.00 | \$0.00 | \$25.93 | (\$14.08) | \$0.00 | \$0.00 | \$75.12 | \$2,517.60 | \$0.00 |
| 0796 Ortega Castellanos Juan Manuel | \$3,112.29 | \$74.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,186.45 | (\$0.06) | \$78.55 | \$74.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$152.65 | \$3,033.80 | \$0.00 |
| 0808 Melendrez Gonzalez Abraham | \$6,030.75 | \$752.59 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,783.34 | (\$0.02) | \$163.97 | \$752.59 | \$0.00 | \$0.00 | \$0.00 | \$240.00 | \$0.00 | \$1,156.54 | \$5,626.80 | \$0.00 |
| 0911 Jaimes Garcia Carlos Mauricio | \$3,184.16 | \$81.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,265.38 | \$0.11 | \$80.65 | \$81.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$161.98 | \$3,103.40 | \$0.00 |
| Total por Departamento | \$18,867.19 | \$1,230.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$20,097.81 | (\$0.03) | \$489.50 | \$1,230.62 | \$0.00 | \$65.40 | (\$14.08) | \$240.00 | \$0.00 | \$2,011.41 | \$18,086.40 | \$0.00 |
| Departamento 79 Direccion de Promocion Economica | | | | | | | | | | | | | | | | | | | | |
| 0048 Garcia Zepeda Felix Alejandro | \$4,500.00 | \$422.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,922.05 | \$0.00 | \$0.00 | \$422.05 | \$0.00 | \$0.00 | \$0.00 | \$180.00 | \$0.00 | \$602.05 | \$4,320.00 | \$0.00 |
| Total por Departamento | \$4,500.00 | \$422.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,922.05 | \$0.00 | \$0.00 | \$422.05 | \$0.00 | \$0.00 | \$0.00 | \$180.00 | \$0.00 | \$602.05 | \$4,320.00 | \$0.00 |
| Departamento 80 Direccion de Fomento Deportivo | | | | | | | | | | | | | | | | | | | | |
| 0053 Arreola Plascencia Raul | \$4,500.00 | \$422.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,922.05 | \$0.00 | \$0.00 | \$422.05 | \$0.00 | \$0.00 | \$0.00 | \$180.00 | \$0.00 | \$602.05 | \$4,320.00 | \$0.00 |
| 0099 Cruz Toribio Raquel | \$3,499.95 | \$131.67 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$0.00 | \$0.00 | \$0.00 | \$2,552.17 | \$0.01 | \$62.15 | \$0.00 | \$0.00 | \$25.52 | (\$17.71) | \$0.00 | \$0.00 | \$69.97 | \$2,482.20 | \$0.00 |
| Total por Departamento | \$10,552.12 | \$553.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,105.84 | (\$0.04) | \$62.15 | \$553.72 | \$0.00 | \$25.52 | (\$17.71) | \$180.00 | \$0.00 | \$803.64 | \$10,302.20 | \$0.00 |
| Departamento 81 Servicios Medicos Municipales | | | | | | | | | | | | | | | | | | | | |
| 0066 Diaz Antimo Maria Angelica | \$4,000.05 | \$332.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,332.19 | \$0.05 | \$0.00 | \$332.14 | \$0.00 | \$0.00 | \$0.00 | \$160.00 | \$0.00 | \$492.19 | \$3,840.00 | \$0.00 |
| Total por Departamento | \$4,000.05 | \$332.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,332.19 | \$0.05 | \$0.00 | \$332.14 | \$0.00 | \$0.00 | \$0.00 | \$160.00 | \$0.00 | \$492.19 | \$3,840.00 | \$0.00 |
| Departamento 82 Delegacion de El Salvador | | | | | | | | | | | | | | | | | | | | |
| 0098 Garcia Rivera Miguel | \$4,595.85 | \$439.29 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,035.14 | \$0.05 | \$0.00 | \$439.29 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$439.34 | \$4,595.80 | \$0.00 |
| 0849 Castañeda Castellon Maritza | \$1,699.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,699.95 | \$0.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$120.29) | \$0.00 | \$0.00 | (\$120.25) | \$1,820.20 | \$0.00 |
| Total por Departamento | \$6,295.80 | \$439.29 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,735.09 | \$0.09 | \$0.00 | \$439.29 | \$0.00 | \$0.00 | (\$120.29) | \$0.00 | \$0.00 | \$319.09 | \$6,416.00 | \$0.00 |
| Departamento 89 Sindicatura Municipal | | | | | | | | | | | | | | | | | | | | |
| 0043 Pineda Rivera Luz Elvira | \$14,361.90 | \$2,931.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$17,293.73 | (\$0.10) | \$0.00 | \$2,931.83 | \$0.00 | \$0.00 | \$0.00 | \$2,298.00 | \$0.00 | \$5,229.73 | \$12,064.00 | \$0.00 |
| Total por Departamento | \$14,361.90 | \$2,931.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$17,293.73 | (\$0.10) | \$0.00 | \$2,931.83 | \$0.00 | \$0.00 | \$0.00 | \$2,298.00 | \$0.00 | \$5,229.73 | \$12,064.00 | \$0.00 |
| Departamento 90 Direccion de Comunicacion Social y Relac | | | | | | | | | | | | | | | | | | | | |
| 0070 Rivera Cordero Edgar | \$3,000.00 | \$40.88 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$3,041.40 | \$67.21 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,108.61 | \$0.12 | \$76.47 | \$67.21 | \$0.00 | \$30.41 | \$0.00 | \$0.00 | \$0.00 | \$174.21 | \$2,934.40 | \$0.00 |
| 0582 Arce Rubio Agustin | \$5,500.05 | \$636.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,136.19 | \$0.05 | \$0.00 | \$636.14 | \$0.00 | \$0.00 | \$0.00 | \$220.00 | \$0.00 | \$856.19 | \$5,280.00 | \$0.00 |
| 0890 Galindo Avila Jose Angel | \$3,863.20 | \$309.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,172.53 | \$0.05 | \$100.52 | \$309.33 | \$0.00 | \$38.63 | \$0.00 | \$0.00 | \$0.00 | \$448.53 | \$3,724.00 | \$0.00 |
| Total por Departamento | \$15,404.65 | \$1,053.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16,458.21 | \$0.22 | \$176.99 | \$1,053.56 | \$0.00 | \$69.04 | \$0.00 | \$220.00 | \$0.00 | \$1,519.81 | \$14,938.40 | \$0.00 |
| Total General | \$1,184,891.54 | \$71,774.54 | \$3,309.00 | \$42,587.07 | \$5,094.00 | \$2,500.00 | \$0.00 | \$1,310,156.15 | \$1.01 | \$23,314.83 | \$71,774.55 | \$39,850.00 | \$3,696.53 | (\$6,930.77) | \$19,565.00 | \$0.00 | \$151,271.15 | \$1,158,885.00 | \$0.00 | |