

Lista de raya del periodo 20 al 20 Quincenal del 16/10/2010 al 31/10/2010

| Empleado | Sueldo | Compensación | Percepciones | de vacaciones a | Horas extras | Percepciones | TOTAL PERCEPCION | Ajuste al neto | I.M.S.S. | I.S.P.T. (sp) | Cuota sindical | Descuento | Adiuto al salario | (éstamo empresa) | Deducciones | TOTAL DEDUCCION | N E T O |
|---|--------------------|-------------------|--------------------|-----------------|-------------------|---------------|---------------------|-----------------|-----------------|--------------------|-----------------|-------------------|-------------------|-------------------|---------------|--------------------|--------------------|
| Reg Pat IMSS: C10-10628-10-9 | | | | | | | | | | | | | | | | | |
| Departamento 1 Sala de Regidores | | | | | | | | | | | | | | | | | |
| 0088 Rivera Lopez Genaro | \$9,445.80 | \$0.00 | \$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 | \$1,512.00 | \$0.00 | \$3,038.20 | \$7,933.80 |
| 0089 Acosta Esparza Ramon | \$9,445.80 | \$0.00 | \$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 | \$1,512.00 | \$0.00 | \$3,038.20 | \$7,933.80 |
| 0090 Venabides Bañuelos Rosalba | \$9,445.80 | \$0.00 | \$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 | \$1,512.00 | \$0.00 | \$3,038.20 | \$7,933.80 |
| 0091 Landeros Rodriguez Liliana Day | \$9,445.80 | \$0.00 | \$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 | \$1,512.00 | \$0.00 | \$3,038.20 | \$7,933.80 |
| 0093 Bañuelos Sandoval Norma | \$9,445.80 | \$0.00 | \$1,526.20 | \$0.00 | \$0.00 | \$0.00 | \$10,972.00 | (\$0.09) | \$310.69 | \$1,526.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,836.80 | \$9,135.20 |
| 0094 Contreras Rivera Maria Del Soc | \$9,445.80 | \$0.00 | \$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 |
| 0095 Contreras Padilla Roberto | \$9,445.80 | \$0.00 | \$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 |
| 0096 Gonzalez Castañeda Rodolfo | \$9,445.80 | \$0.00 | \$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 |
| 0340 Rivera Rosales Salvador | \$9,445.80 | \$0.00 | \$1,526.20 | \$0.00 | \$0.00 | \$0.00 | \$10,972.00 | (\$0.09) | \$310.69 | \$1,526.20 | \$0.00 | \$0.00 | \$0.00 | \$1,512.00 | \$0.00 | \$3,348.80 | \$7,623.20 |
| 0774 Garcia Pineda Bertha Alicia | \$2,552.17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,552.17 | (\$0.14) | \$75.90 | \$0.00 | \$25.52 | \$0.00 | (\$17.71) | \$0.00 | \$0.00 | \$83.57 | \$2,468.60 |
| Total por Departamento | \$87,564.37 | \$0.00 | \$13,735.80 | \$0.00 | \$0.00 | \$0.00 | \$101,300.17 | (\$0.32) | \$697.28 | \$13,735.80 | \$25.52 | \$0.00 | (\$17.71) | \$7,560.00 | \$0.00 | \$22,000.57 | \$79,299.60 |
| Departamento 2 Presidencia Municipal | | | | | | | | | | | | | | | | | |
| 0010 Garcia Rivera German | \$17,477.25 | \$0.00 | \$4,204.30 | \$0.00 | \$0.00 | \$0.00 | \$21,681.55 | (\$0.15) | \$0.00 | \$4,204.30 | \$0.00 | \$0.00 | \$0.00 | \$796.00 | \$0.00 | \$5,000.15 | \$16,681.40 |
| 0042 Lopez Ortiz Francisco | \$6,652.80 | \$0.00 | \$889.09 | \$0.00 | \$0.00 | \$0.00 | \$7,541.89 | \$0.01 | \$0.00 | \$889.08 | \$0.00 | \$0.00 | \$0.00 | \$266.00 | \$0.00 | \$1,155.09 | \$6,386.80 |
| 0073 Gomez Loera Jorge | \$4,365.90 | \$0.00 | \$397.94 | \$0.00 | \$0.00 | \$0.00 | \$4,763.84 | \$0.03 | \$137.67 | \$397.94 | \$0.00 | \$1,000.00 | \$0.00 | \$174.00 | \$0.00 | \$1,709.64 | \$3,054.20 |
| 0193 Zarate Garcia Adriana | \$3,906.42 | \$0.00 | \$315.87 | \$0.00 | \$0.00 | \$0.00 | \$4,222.29 | (\$0.06) | \$122.02 | \$315.87 | \$39.06 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$976.89 | \$3,245.40 |
| 0555 Parra Castañeda Enrique | \$2,703.96 | \$0.00 | \$283.95 | \$0.00 | \$1,802.64 | \$0.00 | \$4,790.55 | \$0.09 | \$81.07 | \$283.95 | \$27.04 | \$800.00 | \$0.00 | \$0.00 | \$0.00 | \$1,192.15 | \$3,598.40 |
| 0827 Cerrillos Hernandez Maria Isab | \$4,690.35 | \$0.00 | \$458.47 | \$0.00 | \$0.00 | \$0.00 | \$5,148.82 | (\$0.05) | \$0.00 | \$458.47 | \$0.00 | \$0.00 | \$0.00 | \$188.00 | \$0.00 | \$646.42 | \$4,502.40 |
| Total por Departamento | \$39,796.68 | \$0.00 | \$6,549.62 | \$0.00 | \$1,802.64 | \$0.00 | \$48,148.94 | (\$0.13) | \$340.76 | \$6,549.61 | \$66.10 | \$2,300.00 | \$0.00 | \$1,424.00 | \$0.00 | \$10,680.34 | \$37,468.60 |
| Departamento 3 Secretaría General | | | | | | | | | | | | | | | | | |
| 0035 Carranza Gutierrez Maria Guad | \$2,593.71 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,593.71 | \$0.05 | \$77.31 | \$0.00 | \$25.94 | \$0.00 | (\$13.99) | \$0.00 | \$0.00 | \$89.31 | \$2,504.40 |
| 0044 Guzman Luna Mario Angel | \$10,000.05 | \$0.00 | \$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 | \$400.00 | \$0.00 | \$2,071.33 | \$9,600.00 |
| 0101 Herrera Luna Obdulia | \$3,648.20 | \$500.00 | \$358.79 | \$0.00 | \$0.00 | \$0.00 | \$4,506.99 | (\$0.03) | \$113.23 | \$358.79 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$471.99 | \$4,035.00 |
| 0122 Medrano Morales Graciela | \$1,931.99 | \$0.00 | \$0.00 | \$0.00 | \$644.00 | \$0.00 | \$2,575.99 | (\$0.06) | \$56.32 | \$0.00 | \$19.32 | \$500.00 | (\$92.79) | \$0.00 | \$0.00 | \$482.79 | \$2,093.20 |
| 0241 Sandoval Guzman Maria Azuce | \$2,592.72 | \$400.00 | \$40.17 | \$0.00 | \$0.00 | \$0.00 | \$3,032.89 | (\$0.09) | \$77.28 | \$40.17 | \$25.93 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$1,143.29 | \$1,889.60 |
| 0370 Gaytan Serna Miriam Elizabeth | \$2,592.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,592.72 | (\$0.01) | \$77.28 | \$0.00 | \$25.93 | \$1,800.00 | (\$14.08) | \$0.00 | \$0.00 | \$1,889.12 | \$703.60 |
| 0500 Ruiz Murillo Marisela | \$2,625.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,625.05 | \$0.01 | \$78.38 | \$0.00 | \$26.25 | \$0.00 | (\$11.19) | \$0.00 | \$0.00 | \$93.45 | \$2,531.60 |
| 0554 Trejo Miramontes Maria Guad | \$3,168.29 | \$250.00 | \$123.66 | \$0.00 | \$0.00 | \$0.00 | \$3,541.95 | (\$0.07) | \$96.88 | \$123.66 | \$31.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$252.15 | \$3,289.80 |
| Total por Departamento | \$29,152.73 | \$1,150.00 | \$2,193.90 | \$0.00 | \$644.00 | \$0.00 | \$33,140.63 | (\$0.15) | \$576.68 | \$2,193.90 | \$155.05 | \$3,300.00 | (\$132.05) | \$400.00 | \$0.00 | \$6,493.43 | \$26,647.20 |
| Departamento 5 Jurídico | | | | | | | | | | | | | | | | | |
| 0302 Saldivar Guzman Gabriela | \$3,126.24 | \$0.00 | \$75.53 | \$0.00 | \$0.00 | \$0.00 | \$3,201.77 | (\$0.07) | \$95.45 | \$75.53 | \$31.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$202.17 | \$2,999.60 |
| 0617 Nuño Huizar Juan | \$7,500.00 | \$0.00 | \$1,074.97 | \$0.00 | \$0.00 | \$0.00 | \$8,574.97 | (\$0.02) | \$244.42 | \$1,074.97 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$2,319.37 | \$6,255.60 |
| Total por Departamento | \$10,626.24 | \$0.00 | \$1,150.50 | \$0.00 | \$0.00 | \$0.00 | \$11,776.74 | (\$0.09) | \$339.87 | \$1,150.50 | \$31.26 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$2,521.54 | \$9,255.20 |
| Departamento 28 Tránsito Municipal | | | | | | | | | | | | | | | | | |
| 0054 Rosales Sanchez Hector Adrian | \$3,394.23 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | (\$0.15) | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.26 | \$3,289.80 |
| 0102 Lopez Montes Armando | \$3,394.23 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.05 | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.46 | \$3,289.60 |
| 0157 Villa Flores J. Jesus | \$3,394.23 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | (\$0.15) | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.26 | \$3,289.80 |
| 0301 Bañuelos Rivera Samuel | \$3,872.11 | \$0.00 | \$310.68 | \$645.00 | \$0.00 | \$0.00 | \$4,827.79 | \$0.06 | \$120.85 | \$310.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$431.59 | \$4,396.20 |
| 0391 Hidalgo Aceves Jose Roberto IV | \$3,394.28 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.11 | (\$0.10) | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.31 | \$3,289.80 |
| 0419 Avila Torres Rosa Isela | \$2,933.01 | \$0.00 | \$34.31 | \$489.00 | \$0.00 | \$0.00 | \$3,456.32 | \$0.01 | \$88.87 | \$34.31 | \$29.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$152.52 | \$3,303.80 |
| 0520 Rosales Sanchez Rodrigo | \$3,394.23 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.05 | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.46 | \$3,289.60 |
| 0543 Garcia Muñan Erick Ulises | \$3,394.23 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.05 | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.46 | \$3,289.60 |
| 0545 Iñiguez Macias Leticia Rebeca | \$3,394.23 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.05 | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.46 | \$3,289.60 |
| 0562 Alvarado Gonzalez Hector Guill | \$3,394.23 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.05 | \$104.58 | \$101.83 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$706.46 | \$2,789.60 |
| 0576 Ortiz Rios Juan Pablo | \$3,394.23 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.05 | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.46 | \$3,289.60 |
| 0620 Escobar Ibarra Saul | \$3,394.23 | \$1,009.00 | \$404.65 | \$0.00 | \$0.00 | \$0.00 | \$4,807.88 | (\$0.15) | \$104.58 | \$404.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$509.08 | \$4,298.80 |
| 0637 Estrada Lupercio Rosalba | \$3,394.23 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.05 | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.46 | \$3,289.60 |
| 0641 Flores Gandara Hugo Ramon | \$3,394.24 | \$0.00 | \$101.83 | \$0.00 | \$400.00 | \$0.00 | \$3,896.07 | \$0.06 | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.47 | \$3,689.60 |
| 0645 Bastida Salas Aureo Javier | \$3,394.23 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.05 | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.46 | \$3,289.60 |
| 0652 Saucedo Valenzuela Jose Maria | \$3,394.24 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.07 | \$0.06 | \$104.58 | \$101.83 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$706.47 | \$2,789.60 |
| 0657 Fregoso Frey Fatima | \$3,394.24 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.07 | \$0.06 | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.47 | \$3,289.60 |
| 0658 Saldaña Gonzalez Fernando | \$3,394.24 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.07 | \$0.06 | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.47 | \$3,289.60 |
| 0659 Anguiano Barragan Jose Juan | \$3,394.24 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.07 | \$0.06 | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.47 | \$3,289.60 |
| 0664 Vivar Hurtado Juan Jose | \$3,394.23 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.05 | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.46 | \$3,289.60 |
| 0681 Delgado Torres Rafael | \$3,394.23 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.05 | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.46 | \$3,289.60 |
| 0805 Hernandez Martinez Julio | \$3,394.23 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.05 | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.46 | \$3,289.60 |
| 0838 Aguirre Ramirez Juan Carlos | \$4,365.88 | \$0.00 | \$397.93 | \$0.00 | \$0.00 | \$0.00 | \$4,763.81 | \$0.01 | \$137.67 | \$397.93 | \$0.00 | \$0.00 | \$0.00 | \$174.00 | \$0.00 | \$709.61 | \$4,054.20 |
| Total por Departamento | \$79,055.70 | \$1,009.00 | | | | | | | | | | | | | | | |

Departamento 60 Desarrollo Rural y Economico

| | | | | | | | | | | | | | | | | | |
|----------------------------------|--------------------|---------------|-------------------|---------------|-----------------|---------------|--------------------|-----------------|-----------------|-------------------|-----------------|---------------|-------------------|-----------------|---------------|-------------------|--------------------|
| 0022 Arreola Muñiz Raul | \$6,652.80 | \$0.00 | \$889.08 | \$0.00 | \$0.00 | \$0.00 | \$7,541.88 | \$0.00 | \$0.00 | \$889.08 | \$0.00 | \$0.00 | \$0.00 | \$266.00 | \$0.00 | \$1,155.08 | \$6,386.80 |
| 0069 Enriquez Zamora Jose Andres | \$1,601.04 | \$0.00 | \$0.00 | \$0.00 | \$160.00 | \$0.00 | \$1,761.04 | \$0.05 | \$46.67 | \$0.00 | \$16.01 | \$0.00 | (\$125.49) | \$0.00 | \$0.00 | (\$62.76) | \$1,823.80 |
| 0190 Soto Marin Esteban | \$2,433.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,433.65 | (\$0.05) | \$71.86 | \$0.00 | \$24.34 | \$0.00 | (\$28.30) | \$0.00 | \$0.00 | \$67.85 | \$2,365.80 |
| 0315 Gonzalez Castañeda Gabriel | \$3,446.79 | \$0.00 | \$126.45 | \$0.00 | \$0.00 | \$0.00 | \$3,573.24 | (\$0.05) | \$106.37 | \$126.45 | \$34.47 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$267.24 | \$3,306.00 |
| 0608 Rodriguez Franco Flor | \$3,303.66 | \$0.00 | \$92.94 | \$0.00 | \$0.00 | \$0.00 | \$3,396.60 | (\$0.07) | \$101.49 | \$92.94 | \$33.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$227.40 | \$3,169.20 |
| 0840 Ontiveros Beltran Jaime | \$4,306.77 | \$0.00 | \$387.30 | \$0.00 | \$0.00 | \$0.00 | \$4,694.07 | (\$0.09) | \$135.66 | \$387.30 | \$0.00 | \$0.00 | \$0.00 | \$172.00 | \$0.00 | \$694.87 | \$3,999.20 |
| 0841 Avila Ortiz Humberto | \$3,800.09 | \$0.00 | \$299.78 | \$0.00 | \$0.00 | \$0.00 | \$4,099.87 | (\$0.11) | \$118.40 | \$299.78 | \$0.00 | \$0.00 | \$0.00 | \$152.00 | \$0.00 | \$570.07 | \$3,529.80 |
| Total por Departamento | \$25,544.80 | \$0.00 | \$1,795.55 | \$0.00 | \$160.00 | \$0.00 | \$27,500.35 | (\$0.32) | \$580.45 | \$1,795.55 | \$107.86 | \$0.00 | (\$153.79) | \$590.00 | \$0.00 | \$2,919.75 | \$24,580.60 |

Departamento 61 Hacienda Municipal

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|-------------------------------------|--------------------|-------------------|-------------------|-------------------|---------------|---------------|--------------------|-----------------|-------------------|-------------------|-----------------|-------------------|------------------|-----------------|---------------|--------------------|--------------------|
| 0007 Aguirre Perez Arcelia Del Carm | \$2,592.72 | \$400.00 | \$40.17 | \$0.00 | \$0.00 | \$0.00 | \$3,032.89 | (\$0.09) | \$77.28 | \$40.17 | \$25.93 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$643.29 | \$2,389.60 |
| 0060 Casillas Muñoz Miguel Angel | \$4,158.00 | \$0.00 | \$360.55 | \$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 |
| 0065 Delgado Mercado Laura | \$3,840.07 | \$0.00 | \$305.83 | \$0.00 | \$0.00 | \$0.00 | \$4,145.90 | \$0.11 | \$119.76 | \$305.83 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$1,425.70 | \$2,720.20 |
| 0071 Garcia Rivera Osman Rigobertc | \$3,750.00 | \$0.00 | \$292.21 | \$0.00 | \$0.00 | \$0.00 | \$4,042.21 | (\$0.09) | \$116.69 | \$292.21 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$408.81 | \$3,633.40 |
| 0156 Rivera Gaytan Carlos | \$3,446.79 | \$500.00 | \$322.57 | \$574.00 | \$0.00 | \$0.00 | \$4,843.36 | (\$0.05) | \$106.37 | \$322.57 | \$34.47 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$463.36 | \$4,380.00 |
| 0184 Saucedo Rios Lilia | \$3,947.27 | \$0.00 | \$322.65 | \$0.00 | \$0.00 | \$0.00 | \$4,269.92 | (\$0.01) | \$123.41 | \$322.65 | \$39.47 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$485.52 | \$3,784.40 |
| 0262 Cabrales Gueta Maria Evangelii | \$11,615.10 | \$0.00 | \$2,094.03 | \$0.00 | \$0.00 | \$0.00 | \$13,709.13 | (\$0.15) | \$190.65 | \$2,094.03 | \$0.00 | \$0.00 | \$0.00 | \$464.00 | \$0.00 | \$2,748.53 | \$10,960.60 |
| 0293 Garcia Garcia Pedro | \$2,506.34 | \$940.00 | \$246.27 | \$580.00 | \$0.00 | \$0.00 | \$4,272.61 | (\$0.05) | \$74.33 | \$246.27 | \$25.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$345.61 | \$3,927.00 |
| 0353 Ortega Valderrama Gregoria | \$3,679.11 | \$0.00 | \$281.48 | \$0.00 | \$0.00 | \$0.00 | \$3,960.59 | \$0.04 | \$114.28 | \$281.48 | \$36.79 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$432.59 | \$3,528.00 |
| 0354 Mercado Retana Adrian Gerarc | \$4,506.60 | \$0.00 | \$423.24 | \$0.00 | \$0.00 | \$0.00 | \$4,929.84 | \$0.07 | \$142.46 | \$423.24 | \$45.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$610.84 | \$4,319.00 |
| 0527 Castillo Castañeda Jesus | \$3,780.00 | \$500.00 | \$382.49 | \$0.00 | \$0.00 | \$0.00 | \$4,662.49 | \$0.08 | \$62.32 | \$382.49 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$444.89 | \$4,217.60 |
| 0801 Ramirez Castillo Jose Luis | \$1,911.54 | \$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 |
| 0824 Gaytan Aguirre Hector Armand | \$3,675.00 | \$0.00 | \$280.86 | \$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 |
| 0868 Diaz Suarez Maria Esther | \$3,679.11 | \$0.00 | \$281.48 | \$0.00 | \$0.00 | \$0.00 | \$3,960.59 | \$0.03 | \$114.28 | \$281.48 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$1,395.79 | \$2,564.80 |
| Total por Departamento | \$57,087.65 | \$2,340.00 | \$5,633.83 | \$1,154.00 | \$0.00 | \$0.00 | \$66,215.48 | (\$0.12) | \$1,241.83 | \$5,633.83 | \$206.79 | \$2,500.00 | (\$97.25) | \$777.00 | \$0.00 | \$10,262.08 | \$55,953.40 |

Departamento 63 Direccion de Informatica y Diseño

| | | | | | | | | | | | | | | | | | |
|-------------------------------------|-------------------|---------------|-----------------|---------------|-----------------|---------------|-------------------|-----------------|----------------|-----------------|----------------|---------------|---------------|-----------------|---------------|-----------------|-------------------|
| 0056 Rivera Arellano Christian Omar | \$4,216.95 | \$0.00 | \$371.15 | \$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 |
| 0323 Salamanca Ortega Alberto E. | \$3,184.16 | \$0.00 | \$81.22 | \$0.00 | \$212.28 | \$0.00 | \$3,477.66 | (\$0.02) | \$97.42 | \$81.22 | \$31.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$210.46 | \$3,267.20 |
| Total por Departamento | \$7,401.11 | \$0.00 | \$452.37 | \$0.00 | \$212.28 | \$0.00 | \$8,065.76 | (\$0.07) | \$97.42 | \$452.37 | \$31.84 | \$0.00 | \$0.00 | \$168.00 | \$0.00 | \$749.56 | \$7,316.20 |

Departamento 64 Direccion de Educacion y Cultura

| | | | | | | | | | | | | | | | | | |
|-------------------------------------|--------------------|-------------------|-------------------|---------------|-----------------|---------------|--------------------|---------------|-----------------|-------------------|-----------------|-------------------|-------------------|-----------------|---------------|-------------------|--------------------|
| 0045 Cortes Morales Rosa Maria | \$4,200.00 | \$1,000.00 | \$570.30 | \$0.00 | \$0.00 | \$0.00 | \$5,770.30 | \$0.00 | \$0.00 | \$570.30 | \$0.00 | \$0.00 | \$0.00 | \$168.00 | \$0.00 | \$738.30 | \$5,032.00 |
| 0047 Arteaga Regalado Maria Eva | \$3,150.00 | \$0.00 | \$77.86 | \$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 |
| 0050 Lopez Padilla Nancy Guadalupe | \$4,999.95 | \$0.00 | \$526.41 | \$0.00 | \$0.00 | \$0.00 | \$5,526.36 | (\$0.05) | \$0.00 | \$526.41 | \$0.00 | \$0.00 | \$0.00 | \$200.00 | \$0.00 | \$726.36 | \$4,800.00 |
| 0097 Gaytan Gonzalez German Aleja | \$1,999.95 | \$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 |
| 0152 Renteria Gonzalez Yolanda Este | \$1,931.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,931.80 | (\$0.05) | \$56.31 | \$0.00 | \$19.32 | \$0.00 | (\$96.18) | \$0.00 | \$0.00 | (\$20.60) | \$1,952.40 |
| 0254 Flores Ramirez Juan Leonardo | \$3,655.86 | \$0.00 | \$277.97 | \$0.00 | \$0.00 | \$0.00 | \$3,933.83 | \$0.01 | \$113.49 | \$277.97 | \$36.56 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$928.03 | \$3,005.80 |
| 0331 Perez Renteria Adriana | \$1,931.80 | \$0.00 | \$0.00 | \$0.00 | \$386.36 | \$0.00 | \$2,318.16 | \$0.11 | \$56.31 | \$0.00 | \$19.32 | \$0.00 | (\$96.18) | \$0.00 | \$0.00 | (\$20.44) | \$2,338.60 |
| 0451 Pastor Jimenez Abel | \$3,671.43 | \$0.00 | \$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 |
| 0614 Arambula Limon Maria De Jesu | \$2,541.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,541.52 | \$0.03 | \$75.53 | \$0.00 | \$25.42 | \$0.00 | (\$18.66) | \$0.00 | \$0.00 | \$82.32 | \$2,459.20 |
| 0831 Alatorre Segura Monica | \$1,723.40 | \$400.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,123.40 | (\$0.01) | \$50.24 | \$0.00 | \$0.00 | \$500.00 | (\$84.43) | \$0.00 | \$0.00 | \$465.80 | \$1,657.60 |
| Total por Departamento | \$29,805.71 | \$1,400.00 | \$1,732.86 | \$0.00 | \$386.36 | \$0.00 | \$33,324.93 | \$0.22 | \$351.88 | \$1,732.86 | \$100.62 | \$1,000.00 | (\$388.05) | \$494.00 | \$0.00 | \$3,291.53 | \$30,033.40 |

Departamento 65 Direccion de Agua Potable y Alcantarilla

| | | | | | | | | | | | | | | | | | |
|-----------------------------------|------------|--------|----------|----------|------------|--------|------------|----------|----------|----------|---------|------------|-----------|--------|--------|------------|------------|
| 0003 Hernandez Rosales Martin | \$2,348.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,348.20 | \$0.10 | \$68.95 | \$0.00 | \$23.48 | \$0.00 | (\$35.93) | \$0.00 | \$0.00 | \$56.60 | \$2,291.60 |
| 0004 Ayala Montes Raul | \$2,414.67 | \$0.00 | \$38.73 | \$0.00 | \$1,287.84 | \$0.00 | \$3,741.24 | (\$0.05) | \$71.21 | \$38.73 | \$24.15 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$634.04 | \$3,107.20 |
| 0028 Barajas Marquez Jose Manuel | \$2,757.44 | \$0.00 | \$66.40 | \$0.00 | \$1,102.98 | \$0.00 | \$3,926.82 | (\$0.04) | \$82.89 | \$66.40 | \$27.57 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$176.82 | \$3,750.00 |
| 0057 Corona Cabrales Javier | \$2,343.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,343.08 | (\$0.13) | \$68.77 | \$0.00 | \$23.43 | \$500.00 | (\$36.39) | \$0.00 | \$0.00 | \$555.68 | \$1,787.40 |
| 0076 Flores Solis Salomon | \$2,414.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,414.74 | (\$0.03) | \$71.21 | \$0.00 | \$24.15 | \$0.00 | (\$29.99) | \$0.00 | \$0.00 | \$65.34 | \$2,349.40 |
| 0086 Gonzalez Ortega Jose | \$2,414.74 | \$0.00 | \$0.00 | \$0.00 | \$300.00 | \$0.00 | \$2,714.74 | (\$0.03) | \$71.21 | \$0.00 | \$24.15 | \$0.00 | (\$29.99) | \$0.00 | \$0.00 | \$65.34 | \$2,649.40 |
| 0092 Guzman Cortez Hector | \$2,414.74 | \$0.00 | \$272.86 | \$0.00 | \$1,931.76 | \$0.00 | \$4,619.36 | (\$0.06) | \$71.21 | \$272.86 | \$24.15 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$1,368.16 | \$3,251.20 |
| 0126 Melendrez Santos Clemente | \$4,974.48 | \$0.00 | \$520.82 | \$0.00 | \$0.00 | \$0.00 | \$5,495.30 | \$0.08 | \$158.40 | \$520.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$679.30 | \$4,816.00 |
| 0138 Orozco Lopez Maria Eva | \$3,118.59 | \$0.00 | \$74.78 | \$0.00 | \$0.00 | \$0.00 | \$3,193.37 | \$0.01 | \$95.19 | \$74.78 | \$31.19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$201.17 | \$2,992.20 |
| 0153 Reyna - Carlos | \$2,530.90 | \$0.00 | \$19.69 | \$0.00 | \$1,012.38 | \$0.00 | \$3,562.97 | \$0.00 | \$75.17 | \$19.69 | \$25.31 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$120.17 | \$3,442.80 |
| 0175 Salazar Benitez Juan | \$4,595.78 | \$0.00 | \$439.28 | \$0.00 | \$0.00 | \$0.00 | \$5,035.06 | \$0.12 | \$145.50 | \$439.28 | \$45.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$630.86 | \$4,404.20 |
| 0185 Sillas - Jose Luis | \$2,414.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,414.74 | (\$0.03) | \$71.21 | \$0.00 | \$24.15 | \$1,000.00 | (\$29.99) | \$0.00 | \$0.00 | \$1,065.34 | \$1,349.40 |
| 0197 Lopez Chavarin Manuel | \$2,639.98 | \$0.00 | \$5.56 | \$0.00 | \$300.00 | \$0.00 | \$2,945.54 | \$0.09 | \$78.89 | \$5.56 | \$26.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$110.94 | \$2,834.60 |
| 0220 Jimenez Carranza Juan | \$2,414.74 | \$0.00 | \$0.00 | \$402.00 | \$0.00 | \$0.00 | \$2,816.74 | (\$0.03) | \$71.21 | \$0.00 | \$24.15 | \$0.00 | (\$29.99) | \$0.00 | \$0.00 | \$65.34 | \$2,751.40 |
| 0291 Rivera Gaytan Elid | \$2,414.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,414.74 | (\$0.03) | \$71.21 | \$0.00 | \$24.15 | \$0.00 | (\$29.99) | \$0.00 | \$0.00 | \$65.34 | \$2,349.40 |
| 0299 Melendrez Santos Martin | \$2,378.72 | \$0.00 | \$0.00 | \$0.00 | \$300.00 | \$0.00 | \$2,678.72 | (\$0.06) | \$69.99 | \$0.00 | \$23.79 | \$0.00 | (\$33.20) | \$0.00 | \$0.00 | \$60.52 | \$2,618.20 |
| 0368 Esparza Mariano J. Felix | \$4,141.84 | \$0.00 | \$357.64 | \$0.00 | \$1,000.00 | \$0.00 | \$5,499.48 | \$0.00 | \$130.04 | \$357.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$487.68 | \$5,011.80 |
| 0449 Padilla Rios Hector Salvador | \$2,196.55 | \$0.00 | \$0.00 | \$0.00</ | | | | | | | | | | | | | |

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|--------------------------------------|------------|--------|----------|--------|----------|--------|------------|----------|---------|----------|---------|------------|-----------|----------|--------|------------|------------|
| 0673 Sillas Mendoza Francisco Javier | \$2,414.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,414.74 | (\$0.03) | \$71.21 | \$0.00 | \$24.15 | \$0.00 | (\$29.99) | \$0.00 | \$0.00 | \$65.34 | \$2,349.40 |
| 0719 Martinez Serrano Epifanio | \$2,414.74 | \$0.00 | \$0.00 | \$0.00 | \$160.98 | \$0.00 | \$2,575.72 | (\$0.05) | \$71.21 | \$0.00 | \$24.15 | \$0.00 | (\$29.99) | \$0.00 | \$0.00 | \$65.32 | \$2,510.40 |
| 0770 Melendrez Santos Vicente | \$2,414.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,414.74 | (\$0.03) | \$71.21 | \$0.00 | \$24.15 | \$0.00 | (\$29.99) | \$0.00 | \$0.00 | \$65.34 | \$2,349.40 |
| 0817 Aguirre Romero Jose Jorge | \$6,652.83 | \$0.00 | \$889.08 | \$0.00 | \$0.00 | \$0.00 | \$7,541.91 | \$0.03 | \$0.00 | \$889.08 | \$0.00 | \$0.00 | \$0.00 | \$266.00 | \$0.00 | \$1,155.11 | \$6,386.80 |
| 0847 Berumen Castañeda Arturo | \$2,620.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,620.05 | \$0.09 | \$0.00 | \$0.00 | \$0.00 | \$500.00 | (\$11.64) | \$0.00 | \$0.00 | \$488.45 | \$2,131.60 |
| 0848 Castañeda Cordero Juan Luis | \$2,620.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,620.05 | \$0.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$11.64) | \$0.00 | \$0.00 | (\$11.55) | \$2,631.60 |
| 0892 Lopez Levarios Jose Manuel | \$2,343.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,343.08 | \$0.07 | \$68.77 | \$0.00 | \$23.43 | \$500.00 | (\$36.39) | \$0.00 | \$0.00 | \$555.88 | \$1,787.20 |
| 0894 Martinez Serrano Eduardo | \$2,343.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,343.08 | \$0.07 | \$68.77 | \$0.00 | \$23.43 | \$1,000.00 | (\$36.39) | \$0.00 | \$0.00 | \$1,055.88 | \$1,287.20 |

| | | | | | | | | | | | | | | | | | |
|-------------------------------|--------------------|---------------|-------------------|-----------------|-------------------|---------------|--------------------|---------------|-------------------|-------------------|-----------------|-------------------|-------------------|-----------------|---------------|--------------------|--------------------|
| Total por Departamento | \$79,834.40 | \$0.00 | \$2,700.15 | \$859.00 | \$7,943.80 | \$0.00 | \$91,337.35 | \$0.08 | \$2,038.50 | \$2,700.15 | \$588.28 | \$6,500.00 | (\$541.86) | \$266.00 | \$0.00 | \$11,551.15 | \$79,786.20 |
|-------------------------------|--------------------|---------------|-------------------|-----------------|-------------------|---------------|--------------------|---------------|-------------------|-------------------|-----------------|-------------------|-------------------|-----------------|---------------|--------------------|--------------------|

Departamento 66 Direccion de Servicios Generales

| | | | | | | | | | | | | | | | | | |
|--------------------------------------|------------|------------|----------|----------|------------|--------|------------|----------|----------|----------|---------|------------|------------|----------|--------|------------|------------|
| 0008 Aguirre Talamantes Alberto | \$4,365.88 | \$500.00 | \$496.99 | \$0.00 | \$0.00 | \$0.00 | \$5,362.87 | \$0.01 | \$137.67 | \$496.99 | \$0.00 | \$200.00 | \$0.00 | \$174.00 | \$0.00 | \$1,008.67 | \$4,354.20 |
| 0025 Barajas Avila Jesus | \$1,931.80 | \$0.00 | \$0.00 | \$0.00 | \$772.72 | \$0.00 | \$2,704.52 | \$0.18 | \$56.31 | \$0.00 | \$19.32 | \$0.00 | (\$84.29) | \$0.00 | \$0.00 | (\$8.48) | \$2,713.00 |
| 0026 Barajas Avila Jose | \$2,352.33 | \$0.00 | \$31.19 | \$0.00 | \$1,254.58 | \$0.00 | \$3,638.10 | \$0.10 | \$69.09 | \$31.19 | \$23.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$123.90 | \$3,514.20 |
| 0029 Barajas Santos Raul | \$2,352.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,352.33 | \$0.08 | \$69.09 | \$0.00 | \$23.52 | \$0.00 | (\$35.56) | \$0.00 | \$0.00 | \$57.13 | \$2,295.20 |
| 0036 Carranza Rivera Santos | \$1,931.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,931.80 | (\$0.05) | \$56.31 | \$0.00 | \$19.32 | \$500.00 | (\$96.18) | \$0.00 | \$0.00 | \$479.40 | \$1,452.40 |
| 0040 Castañeda Bernal Armando Fel | \$2,351.40 | \$0.00 | \$0.00 | \$0.00 | \$156.76 | \$0.00 | \$2,508.16 | \$0.04 | \$69.06 | \$0.00 | \$23.51 | \$0.00 | (\$35.65) | \$0.00 | \$0.00 | \$56.96 | \$2,451.20 |
| 0046 Castillo Aguilar Pedro | \$2,352.33 | \$0.00 | \$0.00 | \$392.00 | \$940.93 | \$0.00 | \$3,685.26 | (\$0.01) | \$69.09 | \$0.00 | \$23.52 | \$0.00 | (\$14.54) | \$0.00 | \$0.00 | \$78.06 | \$3,607.20 |
| 0058 Cortes Mariano J. Jesus | \$1,931.80 | \$0.00 | \$0.00 | \$0.00 | \$386.36 | \$0.00 | \$2,318.16 | (\$0.09) | \$56.31 | \$0.00 | \$19.32 | \$0.00 | (\$96.18) | \$0.00 | \$0.00 | (\$20.64) | \$2,338.80 |
| 0077 Montes Landeros Rogelio | \$1,493.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,493.34 | \$0.03 | \$43.53 | \$0.00 | \$14.93 | \$0.00 | (\$131.15) | \$0.00 | \$0.00 | (\$72.66) | \$1,566.00 |
| 0078 Garcia Ibarra Salvador | \$2,039.29 | \$0.00 | \$0.00 | \$0.00 | \$543.81 | \$0.00 | \$2,583.10 | \$0.00 | \$59.45 | \$0.00 | \$20.39 | \$0.00 | (\$90.54) | \$0.00 | \$0.00 | (\$10.70) | \$2,593.80 |
| 0103 Barajas Cesar Silvia | \$2,441.55 | \$1,558.44 | \$332.13 | \$0.00 | \$0.00 | \$0.00 | \$4,332.12 | (\$0.01) | \$0.00 | \$332.13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$332.12 | \$4,000.00 |
| 0104 Esparza Lopez Juan Manuel | \$1,931.80 | \$0.00 | \$0.00 | \$0.00 | \$772.72 | \$0.00 | \$2,704.52 | (\$0.02) | \$56.31 | \$0.00 | \$19.32 | \$350.00 | (\$84.29) | \$0.00 | \$0.00 | \$341.32 | \$2,363.20 |
| 0115 Macias - Victor | \$2,352.33 | \$0.00 | \$15.80 | \$0.00 | \$1,097.75 | \$0.00 | \$3,465.88 | (\$0.13) | \$69.09 | \$15.80 | \$23.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$108.28 | \$3,357.60 |
| 0121 Marquez Villalobos Isidro | \$1,931.80 | \$0.00 | \$0.00 | \$0.00 | \$772.72 | \$0.00 | \$2,704.52 | (\$0.02) | \$56.31 | \$0.00 | \$19.32 | \$0.00 | (\$84.29) | \$0.00 | \$0.00 | (\$8.68) | \$2,713.20 |
| 0127 Gonzalez Torres Francisco Javie | \$4,382.77 | \$0.00 | \$400.97 | \$0.00 | \$0.00 | \$0.00 | \$4,783.74 | (\$0.11) | \$138.25 | \$400.97 | \$43.83 | \$1,700.00 | \$0.00 | \$0.00 | \$0.00 | \$2,282.94 | \$2,500.80 |
| 0129 Rivera Garcia Nemesio | \$3,220.00 | \$0.00 | \$84.73 | \$0.00 | \$0.00 | \$0.00 | \$3,304.73 | (\$0.04) | \$98.64 | \$84.73 | \$32.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$215.53 | \$3,089.20 |
| 0137 Cornejo Trujillo Irma | \$2,852.21 | \$0.00 | \$26.38 | \$0.00 | \$0.00 | \$0.00 | \$2,878.59 | \$0.18 | \$86.11 | \$26.38 | \$28.52 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$641.19 | \$2,237.40 |
| 0151 Renteria Esparza Ruben | \$1,931.80 | \$0.00 | \$0.00 | \$0.00 | \$901.51 | \$0.00 | \$2,833.31 | (\$0.06) | \$56.31 | \$0.00 | \$19.32 | \$0.00 | (\$58.86) | \$0.00 | \$0.00 | \$16.71 | \$2,816.60 |
| 0161 Rivera Santos Silverio | \$1,931.80 | \$0.00 | \$0.00 | \$0.00 | \$837.11 | \$0.00 | \$2,768.91 | \$0.02 | \$56.31 | \$0.00 | \$19.32 | \$0.00 | (\$78.54) | \$0.00 | \$0.00 | (\$2.89) | \$2,771.80 |
| 0172 Rubio Torres Rene | \$1,931.85 | \$0.00 | \$21.50 | \$0.00 | \$1,450.19 | \$0.00 | \$3,403.54 | \$0.01 | \$56.31 | \$21.50 | \$19.32 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$597.14 | \$2,806.40 |
| 0188 Talamantes Corona Leonardo | \$1,931.80 | \$0.00 | \$0.00 | \$0.00 | \$772.72 | \$0.00 | \$2,704.52 | (\$0.02) | \$56.31 | \$0.00 | \$19.32 | \$0.00 | (\$84.29) | \$0.00 | \$0.00 | (\$8.68) | \$2,713.20 |
| 0194 Zepeda Melendrez Artemio | \$2,159.19 | \$0.00 | \$0.00 | \$360.00 | \$0.00 | \$0.00 | \$2,519.19 | \$0.10 | \$62.94 | \$0.00 | \$21.59 | \$0.00 | (\$81.24) | \$0.00 | \$0.00 | \$3.39 | \$2,515.80 |
| 0217 Lizama Sandoval J Jesus | \$1,931.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,931.80 | \$0.15 | \$56.31 | \$0.00 | \$19.32 | \$0.00 | (\$96.18) | \$0.00 | \$0.00 | (\$20.40) | \$1,952.20 |
| 0236 Esparza Lopez Cesar | \$1,931.80 | \$0.00 | \$0.00 | \$0.00 | \$901.51 | \$0.00 | \$2,833.31 | (\$0.06) | \$56.31 | \$0.00 | \$19.32 | \$0.00 | (\$58.86) | \$0.00 | \$0.00 | \$16.71 | \$2,816.60 |
| 0250 Castañeda Cordero Raul | \$3,159.50 | \$0.00 | \$78.80 | \$0.00 | \$0.00 | \$0.00 | \$3,238.30 | \$0.12 | \$96.58 | \$78.80 | \$31.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$207.10 | \$3,031.20 |
| 0320 Zaragoza Sandoval Victor Manu | \$1,931.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,931.80 | (\$0.05) | \$56.31 | \$0.00 | \$19.32 | \$0.00 | (\$96.18) | \$0.00 | \$0.00 | (\$20.60) | \$1,952.40 |
| 0325 Bañuelos Chavez Juan | \$1,931.80 | \$0.00 | \$0.00 | \$0.00 | \$772.72 | \$0.00 | \$2,704.52 | (\$0.02) | \$56.31 | \$0.00 | \$19.32 | \$0.00 | (\$84.29) | \$0.00 | \$0.00 | (\$8.68) | \$2,713.20 |
| 0326 Castañeda Bernal Ernesto | \$2,529.92 | \$0.00 | \$19.58 | \$0.00 | \$1,011.97 | \$0.00 | \$3,561.47 | \$0.05 | \$75.14 | \$19.58 | \$25.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$120.07 | \$3,441.40 |
| 0327 Talamantes Chavez Efren | \$1,931.80 | \$0.00 | \$0.00 | \$0.00 | \$837.11 | \$0.00 | \$2,768.91 | \$0.01 | \$53.72 | \$0.00 | \$19.32 | \$500.00 | (\$78.54) | \$0.00 | \$0.00 | \$494.51 | \$2,274.40 |
| 0329 Rodriguez Sanchez Jose Sebast | \$1,931.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,931.80 | (\$0.05) | \$56.31 | \$0.00 | \$19.32 | \$0.00 | (\$96.18) | \$0.00 | \$0.00 | (\$20.60) | \$1,952.40 |
| 0333 Renteria Barajas Cesar Ruben | \$1,931.80 | \$0.00 | \$0.00 | \$0.00 | \$772.72 | \$0.00 | \$2,704.52 | (\$0.02) | \$56.31 | \$0.00 | \$19.32 | \$0.00 | (\$84.29) | \$0.00 | \$0.00 | (\$8.68) | \$2,713.20 |
| 0345 Barajas Cortez Oscar Osvaldo | \$1,931.80 | \$0.00 | \$0.00 | \$0.00 | \$772.72 | \$0.00 | \$2,704.52 | (\$0.03) | \$53.72 | \$0.00 | \$19.32 | \$1,000.00 | (\$84.29) | \$0.00 | \$0.00 | \$988.72 | \$1,715.80 |
| 0378 Rubio Flores Raul | \$1,941.84 | \$0.00 | \$0.00 | \$0.00 | \$841.46 | \$0.00 | \$2,783.30 | (\$0.14) | \$56.61 | \$0.00 | \$19.42 | \$0.00 | (\$63.59) | \$0.00 | \$0.00 | \$12.30 | \$2,771.00 |
| 0379 Barajas Cortez Rene | \$1,931.80 | \$0.00 | \$0.00 | \$0.00 | \$321.97 | \$0.00 | \$2,253.77 | (\$0.08) | \$56.31 | \$0.00 | \$19.32 | \$0.00 | (\$96.18) | \$0.00 | \$0.00 | (\$20.63) | \$2,274.40 |
| 0381 Rodriguez Alvarado Juan Manu | \$1,931.80 | \$0.00 | \$0.00 | \$0.00 | \$1,159.08 | \$0.00 | \$3,090.88 | \$0.00 | \$56.31 | \$0.00 | \$19.32 | \$500.00 | (\$21.35) | \$0.00 | \$0.00 | \$554.28 | \$2,536.60 |
| 0390 Jimenez Meza Martin Aurelio | \$2,209.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,209.30 | \$0.04 | \$64.40 | \$0.00 | \$22.09 | \$0.00 | (\$62.83) | \$0.00 | \$0.00 | \$23.70 | \$2,185.60 |
| 0417 Chavez Garcia Miguel | \$2,351.40 | \$0.00 | \$0.00 | \$0.00 | \$940.56 | \$0.00 | \$3,291.96 | \$0.09 | \$0.00 | \$0.00 | \$23.51 | \$0.00 | (\$14.64) | \$0.00 | \$0.00 | \$8.96 | \$3,283.00 |
| 0424 Rubio Torres Rigoberto | \$2,352.30 | \$0.00 | \$0.00 | \$0.00 | \$784.10 | \$0.00 | \$3,136.40 | \$0.15 | \$69.09 | \$0.00 | \$23.52 | \$0.00 | (\$28.56) | \$0.00 | \$0.00 | \$64.20 | \$3,072.20 |
| 0431 Navarro Ramos Ramona | \$1,931.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,931.80 | (\$0.05) | \$56.31 | \$0.00 | \$19.32 | \$1,000.00 | (\$96.18) | \$0.00 | \$0.00 | \$979.40 | \$952.40 |
| 0442 Gonzalez Ramos Gabriel | \$1,931.80 | \$0.00 | \$0.00 | \$0.00 | \$515.15 | \$0.00 | \$2,446.95 | \$0.01 | \$0.00 | \$0.00 | \$19.32 | \$700.00 | (\$96.18) | \$0.00 | \$0.00 | \$623.15 | \$1,823.80 |
| 0448 Aguirre Valle Noe Salvador | \$4,365.88 | \$500.00 | \$496.99 | \$0.00 | \$0.00 | \$0.00 | \$5,362.87 | \$0.01 | \$137.67 | \$496.99 | \$0.00 | \$0.00 | \$0.00 | \$174.00 | \$0.00 | \$808.67 | \$4,554.20 |
| 0453 Esparza Mendoza Francisco | \$1,460.27 | \$0.00 | \$0.00 | \$0.00 | \$584.11 | \$0.00 | \$2,044.38 | (\$0.01) | \$0.00 | \$0.00 | \$14.60 | \$0.00 | (\$125.21) | \$0.00 | \$0.00 | (\$110.62) | \$2,155.00 |
| 0473 Muñoz Saenz Carlos | \$2,549.77 | \$0.00 | \$85.68 | \$0.00 | \$1,444.87 | \$0.00 | \$4,080.32 | (\$0.07) | \$75.81 | \$85.68 | \$25.50 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$686.92 | \$3,393.40 |
| 0478 Gonzalez Mercado Judith | \$2,288.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,288.40 | (\$0.15) | \$66.91 | \$0.00 | \$0.00 | \$0.00 | (\$55.76) | \$0.00 | \$0.00 | \$11.00 | \$2,277.40 |
| 0490 Castañeda Bernal Rodrigo | \$1,931.80 | \$0.00 | \$0.00 | \$0.00 | \$772.72 | \$0.00 | \$2,704.52 | (\$0.02) | \$56.31 | \$0.00 | \$19.32 | \$500.00 | (\$84.29) | \$0.00 | \$0.00 | \$491.32 | \$2,213.20 |
| 0491 Villagrana Murillo Ramiro | \$2,253.30 | \$0.00 | \$70.95 | \$0.00 | \$1,502.20 | \$0.00 | \$3,826.45 | (\$0.15) | \$65.72 | \$70.95 | \$22.53 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$159.05 | \$3,667.40 |
| 0493 Cortes Rubio Dolores | \$2,509.61 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,509.61 | \$0.02 | \$0.00 | \$0.00 | \$25.10 | \$0.00 | (\$21.51) | \$0.00 | \$0.00 | \$3.61 | \$2,506.00 |
| 0511 Macias Avila Francisco Javier | \$1,931.80 | \$0.00 | \$0.00 | \$322.00 | \$515.15 | \$0.00 | \$2,768.95 | (\$0.10) | \$56.31 | \$0.00 | \$19.32 | \$0.00 | (\$96.18) | \$0.00 | \$0.00 | (\$20.65) | \$2,789.60 |
| 0581 Saldaña Esparza Rosendo | \$2,277.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,277.12 | (\$0.01) | \$66.53 | \$0.00 | \$22.77 | \$0.00 | (\$56.77) | \$0.00 | \$0.00 | \$32.52 | \$2,244.60 |
| 0607 Xx Hernandez J. Rosario | \$1,931.87 | \$0.00 | \$0.00 | \$0.00 | \$257.58 | \$0.00 | \$2,189.45 | (\$0.01) | \$56.32 | \$0.00 | \$19.32 | \$200.00 | (\$96.18) | \$0.00 | \$0.00 | \$179.45 | \$2,010.00 |
| 0610 Alvarado Becerra Carlos | \$2,303.51 | \$0.00 | \$0.00 | \$0.00 | \$307.13 | \$0.00 | \$2,610.64 | (\$0.02) | \$67.43 | \$0.00 | \$23.04 | \$0.00 | (\$54.41) | \$0.00 | \$0.00 | \$36.04 | \$2,574.60 |
| 0611 Cabrales Gueta Glen Antonio | \$2,031.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,031.06 | \$0.11 | \$59.21 | \$0.00 | \$20.31 | \$500.00 | (\$90.97) | \$0.00 | \$0.00 | \$488.66 | \$1,542.40 |
| 0612 Gonzalez Gonzalez Rafael | \$2,385.18 | \$0.00 | \$0.00 | \$398.00 | \$636.05 | \$0.00 | \$3,419.23 | \$0.00 | \$70.21 | \$0.00 | \$23.85 | \$500.00 | (\$32.63) | \$0.00 | \$0.00 | \$561.43 | \$2,857.80 |
| 0613 Delgado Mercado Leoncio | \$1,931.87 | \$0.00 | \$0.00 | \$0.00 | \$515.17 | \$0.00 | \$2,447.04 | (\$0.02) | \$56.32 | \$0.00 | \$19.32 | \$0.00 | (\$ | | | | |

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|------------------------------------|------------|--------|----------|--------|------------|--------|------------|----------|---------|----------|---------|------------|-----------|----------|--------|------------|------------|
| 0690 Talamantes Chavez Jaime | \$1,931.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,931.80 | (\$0.05) | \$56.31 | \$0.00 | \$19.32 | \$200.00 | (\$96.18) | \$0.00 | \$0.00 | \$179.40 | \$1,752.40 |
| 0704 Macias Diaz Alfredo | \$1,931.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,931.80 | (\$0.05) | \$56.31 | \$0.00 | \$19.32 | \$200.00 | (\$96.18) | \$0.00 | \$0.00 | \$179.40 | \$1,752.40 |
| 0776 Delgado Rivera Jorge | \$1,931.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,931.80 | (\$0.05) | \$56.31 | \$0.00 | \$19.32 | \$800.00 | (\$96.18) | \$0.00 | \$0.00 | \$779.40 | \$1,152.40 |
| 0809 Arellano Sanchez Gilberto | \$6,652.80 | \$0.00 | \$889.08 | \$0.00 | \$0.00 | \$0.00 | \$7,541.88 | \$0.00 | \$0.00 | \$889.08 | \$0.00 | \$0.00 | \$0.00 | \$266.00 | \$0.00 | \$1,155.08 | \$6,386.80 |
| 0823 Ortiz Hernandez J Guadalupe | \$1,931.80 | \$0.00 | \$0.00 | \$0.00 | \$257.57 | \$0.00 | \$2,189.37 | \$0.12 | \$56.31 | \$0.00 | \$19.32 | \$0.00 | (\$96.18) | \$0.00 | \$0.00 | (\$20.43) | \$2,209.80 |
| 0897 Contreras Cabrera Hector Ramo | \$2,790.39 | \$0.00 | \$20.31 | \$0.00 | \$0.00 | \$0.00 | \$2,810.70 | (\$0.12) | \$84.01 | \$20.31 | \$27.90 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$1,132.10 | \$1,678.60 |
| 0910 Cortes Rodriguez Leonardo | \$1,931.80 | \$0.00 | \$0.00 | \$0.00 | \$1,159.08 | \$0.00 | \$3,090.88 | \$0.00 | \$56.31 | \$0.00 | \$19.32 | \$500.00 | (\$21.35) | \$0.00 | \$0.00 | \$554.28 | \$2,536.60 |

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|-------------------------------|---------------------|-------------------|-------------------|-------------------|--------------------|---------------|---------------------|-----------------|-------------------|-------------------|-------------------|--------------------|---------------------|-----------------|---------------|--------------------|---------------------|
| Total por Departamento | \$145,023.18 | \$2,858.44 | \$3,071.08 | \$1,472.00 | \$29,015.30 | \$0.00 | \$181,440.00 | (\$0.14) | \$3,770.08 | \$3,071.08 | \$1,249.12 | \$12,350.00 | (\$3,568.14) | \$614.00 | \$0.00 | \$17,486.00 | \$163,954.00 |
|-------------------------------|---------------------|-------------------|-------------------|-------------------|--------------------|---------------|---------------------|-----------------|-------------------|-------------------|-------------------|--------------------|---------------------|-----------------|---------------|--------------------|---------------------|

Departamento 70 Direccion General de Suguridad Publica

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|--------------------------------------|------------|--------|------------|----------|--------|--------|------------|----------|----------|------------|---------|------------|--------|--------|--------|------------|------------|
| 0015 Alvarez Tovar Juan Manuel | \$3,758.42 | \$0.00 | \$293.48 | \$0.00 | \$0.00 | \$0.00 | \$4,051.90 | \$0.04 | \$116.98 | \$293.48 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$910.50 | \$3,141.40 |
| 0034 Diaz Chavez Jose Luis | \$4,653.17 | \$0.00 | \$450.32 | \$0.00 | \$0.00 | \$0.00 | \$5,103.49 | (\$0.09) | \$147.46 | \$450.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$597.69 | \$4,505.80 |
| 0049 Rivera Hernandez Desiderio | \$3,394.23 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.05 | \$104.58 | \$101.83 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$706.46 | \$2,789.60 |
| 0063 Sandoval Gonzalez Jose Auden | \$8,238.30 | \$0.00 | \$1,236.97 | \$0.00 | \$0.00 | \$0.00 | \$9,475.27 | \$0.13 | \$269.57 | \$1,236.97 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,506.67 | \$7,968.60 |
| 0067 Medrano Morales Manuel | \$4,648.19 | \$0.00 | \$449.22 | \$0.00 | \$0.00 | \$0.00 | \$5,097.41 | (\$0.10) | \$147.29 | \$449.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$596.41 | \$4,501.00 |
| 0068 Flores Avila Martha | \$3,394.24 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.07 | \$0.06 | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.47 | \$3,289.60 |
| 0075 Flores Carvajal Francisco Joel | \$3,394.20 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.03 | (\$0.18) | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.23 | \$3,289.80 |
| 0079 Sandoval Maldonado Sahara | \$3,394.20 | \$0.00 | \$101.83 | \$566.00 | \$0.00 | \$0.00 | \$4,062.03 | \$0.02 | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.43 | \$3,855.60 |
| 0082 Saldaña Maldonado Lazaro | \$3,394.20 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.03 | \$0.02 | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.43 | \$3,289.60 |
| 0083 Rojas Agustin Mateo | \$3,394.20 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.03 | \$0.02 | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.43 | \$3,289.60 |
| 0087 Corona Prado Juana | \$3,394.20 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.03 | \$0.02 | \$104.58 | \$101.83 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$706.43 | \$2,789.60 |
| 0105 Rubio Jaimes Luis Fernando | \$4,158.00 | \$0.00 | \$360.55 | \$0.00 | \$0.00 | \$0.00 | \$4,518.55 | \$0.01 | \$130.59 | \$360.55 | \$0.00 | \$750.00 | \$0.00 | \$0.00 | \$0.00 | \$1,241.15 | \$3,277.40 |
| 0107 Hernandez Avila Elias | \$3,394.20 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.03 | \$0.02 | \$104.78 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.63 | \$3,289.40 |
| 0110 Ponce Reyes Juan Humberto | \$3,394.23 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.05 | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.46 | \$3,289.60 |
| 0111 Vega Huerta Graciano | \$3,394.23 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.05 | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.46 | \$3,289.60 |
| 0113 Covarrubias Solis Jairo David | \$3,394.20 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.03 | \$0.02 | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.43 | \$3,289.60 |
| 0116 Cruz Salas Hector Javier | \$3,394.20 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.03 | \$0.02 | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.43 | \$3,289.60 |
| 0117 Saucedo Valenzuela Juan Pablo | \$3,394.20 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.03 | \$0.02 | \$104.58 | \$101.83 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$1,206.43 | \$2,289.60 |
| 0118 Contreras Sandoval Leonel | \$3,394.20 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.03 | \$0.02 | \$104.58 | \$101.83 | \$0.00 | \$250.00 | \$0.00 | \$0.00 | \$0.00 | \$456.43 | \$3,039.60 |
| 0120 Garcia Medina Heriberto | \$3,394.20 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.03 | \$0.02 | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.43 | \$3,289.60 |
| 0124 Rios Ontiveros Juan Ramon | \$3,394.20 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.03 | \$0.02 | \$104.58 | \$101.83 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$1,206.43 | \$2,289.60 |
| 0125 Marin De La Rosa Cipriano | \$3,394.20 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.03 | \$0.02 | \$104.58 | \$101.83 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$1,206.43 | \$2,289.60 |
| 0130 Morales Corona Anastacio | \$3,394.23 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.05 | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.46 | \$3,289.60 |
| 0131 Morales Corona Hermenegildo | \$3,394.23 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.05 | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.46 | \$3,289.60 |
| 0132 Lopez Casillas Lorena | \$3,394.23 | \$0.00 | \$101.83 | \$566.00 | \$0.00 | \$0.00 | \$4,062.06 | (\$0.15) | \$104.58 | \$101.83 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$706.26 | \$3,355.80 |
| 0134 Rubio Nuñez Ma. De Jesus | \$3,394.20 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.03 | \$0.02 | \$104.58 | \$101.83 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$1,206.43 | \$2,289.60 |
| 0140 Sanchez Rodriguez Luis | \$3,394.23 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.05 | \$104.58 | \$101.83 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$706.46 | \$2,789.60 |
| 0243 Ramos Cruz Jose Gilberto | \$3,394.28 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.11 | (\$0.10) | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.31 | \$3,289.80 |
| 0271 Rangel Hernandez Juan Carlos | \$3,394.23 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | (\$0.15) | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.26 | \$3,289.80 |
| 0309 Gutierrez Muñoz Guillermo | \$3,394.20 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.03 | \$0.02 | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.43 | \$3,289.60 |
| 0350 Ramirez Hernandez Lorenzo | \$3,394.23 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.05 | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.46 | \$3,289.60 |
| 0364 Bañuelos Landeros Oscar | \$3,394.28 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.11 | (\$0.10) | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.31 | \$3,289.80 |
| 0365 Rodriguez Gonzalez Francisco | \$3,394.23 | \$0.00 | \$101.83 | \$566.00 | \$0.00 | \$0.00 | \$4,062.06 | \$0.05 | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.46 | \$3,855.60 |
| 0372 Gonzalez Escatel Eliseo | \$3,394.28 | \$0.00 | \$101.83 | \$566.00 | \$0.00 | \$0.00 | \$4,062.11 | (\$0.10) | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.31 | \$3,855.80 |
| 0374 Flores Castañeda Ramon | \$3,394.23 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.05 | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.46 | \$3,289.60 |
| 0384 Acosta Ramos Blanca Estela | \$3,394.20 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.03 | \$0.02 | \$104.58 | \$101.83 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$706.43 | \$2,789.60 |
| 0387 Villalobos Melendrez J. Ascenci | \$3,394.28 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.11 | (\$0.10) | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.31 | \$3,289.80 |
| 0388 Esteban Regules Melito | \$3,394.28 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.11 | (\$0.10) | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.31 | \$3,289.80 |
| 0389 Lima Lamas Juan Antonio | \$3,394.20 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.03 | \$0.02 | \$104.58 | \$101.83 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$706.43 | \$2,789.60 |
| 0402 Villegas Silva Moises | \$3,394.28 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.11 | (\$0.10) | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.31 | \$3,289.80 |
| 0404 Avila Torres Elizabeth | \$2,933.22 | \$0.00 | \$34.33 | \$0.00 | \$0.00 | \$0.00 | \$2,967.55 | \$0.02 | \$88.87 | \$34.33 | \$29.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$152.55 | \$2,815.00 |
| 0454 Madera Gaytan Margarita | \$3,394.23 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.05 | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.46 | \$3,289.60 |
| 0466 Miramontes Nuñez Raul | \$3,394.23 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.05 | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.46 | \$3,289.60 |
| 0482 Lupercio Perez Jaime Enrique | \$3,394.23 | \$0.00 | \$101.83 | \$566.00 | \$0.00 | \$0.00 | \$4,062.06 | \$0.05 | \$104.58 | \$101.83 | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 | \$0.00 | \$1,706.46 | \$3,355.60 |
| 0484 Alvarado Ramirez Mauricio | \$3,394.23 | \$0.00 | \$101.83 | \$566.00 | \$0.00 | \$0.00 | \$4,062.06 | \$0.05 | \$104.58 | \$101.83 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$706.46 | \$3,355.60 |
| 0486 De La Cruz Ramirez Ricardo | \$3,394.23 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.05 | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.46 | \$3,289.60 |
| 0487 Ramirez Luciano Raul | \$3,394.28 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.11 | (\$0.10) | \$104.58 | \$101.83 | \$0.00 | \$600.00 | \$0.00 | \$0.00 | \$0.00 | \$806.31 | \$2,689.80 |
| 0499 Alvarado Camacho Rodrigo | \$3,394.24 | \$0.00 | \$101.83 | \$566.00 | \$0.00 | \$0.00 | \$4,062.07 | \$0.06 | \$104.58 | \$101.83 | \$0.00 | \$700.00 | \$0.00 | \$0.00 | \$0.00 | \$906.47 | \$3,155.60 |
| 0505 Muñoz Gutierrez Roberto | \$3,394.23 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.05 | \$104.58 | \$101.83 | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | \$2,206.46 | \$1,289.60 |
| 0509 Garcia Jacobo Rogelio | \$3,394.23 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | (\$0.15) | \$104.58 | \$101.83 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$1,206.26 | \$2,289.80 |
| 0518 Alvarez Gonzalez Juan Gerardo | \$3,394.23 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.05 | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.46 | \$3,289.60 |
| 0523 Sainz Perez Ismael | \$3,394.23 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.05 | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.46 | \$3,289.60 |
| 0530 Castañeda Garcia Ernesto | \$3,394.23 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | (\$0.15) | \$104.58 | \$101.83 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$1,206.26 | \$2,289.80 |
| 0552 Gutierrez Apreza Omar | \$3,394.23 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.05 | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.46 | \$3, |

| | | | | | | | | | | | | | | | | | |
|-------------------------------------|------------|----------|----------|----------|--------|--------|------------|----------|----------|----------|---------|------------|-----------|--------|--------|------------|------------|
| 0560 Mariano Baltazar Pedro | \$3,394.23 | \$300.00 | \$283.77 | \$566.00 | \$0.00 | \$0.00 | \$4,544.00 | \$0.05 | \$104.58 | \$283.77 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$388.40 | \$4,155.60 |
| 0565 Ramirez Gonzalez Yesenia | \$3,394.23 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.05 | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.46 | \$3,289.60 |
| 0568 Murillo Aguayo Gilberto | \$3,394.24 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.07 | \$0.06 | \$104.58 | \$101.83 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$706.47 | \$2,789.60 |
| 0574 Rivera Lomeli Alejandro | \$3,394.23 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | (\$0.15) | \$104.58 | \$101.83 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$706.26 | \$2,789.80 |
| 0580 Duran Enriquez Jesus | \$3,394.23 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.05 | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.46 | \$3,289.60 |
| 0589 Bravo Sierra Jose Juventino | \$3,394.23 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | (\$0.15) | \$104.58 | \$101.83 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$1,206.26 | \$2,289.80 |
| 0592 Aranda Castañeda Jose Jaime | \$3,394.23 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.05 | \$104.58 | \$101.83 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$706.46 | \$2,789.60 |
| 0593 Avila Elias Hector | \$3,394.23 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | (\$0.15) | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.26 | \$3,289.80 |
| 0594 Mendez Rodriguez Guadalupe I | \$3,394.28 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.11 | (\$0.10) | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.31 | \$3,289.80 |
| 0596 Palafox Magaña Miguel Angel | \$3,394.28 | \$0.00 | \$101.83 | \$566.00 | \$0.00 | \$0.00 | \$4,062.11 | \$0.10 | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.51 | \$3,855.60 |
| 0600 Ocampo Soto Cayetano | \$3,394.23 | \$0.00 | \$101.83 | \$566.00 | \$0.00 | \$0.00 | \$4,062.06 | \$0.05 | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.46 | \$3,855.60 |
| 0633 Castañeda Garcia Andres | \$3,394.23 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.05 | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.46 | \$3,289.60 |
| 0634 Martinez Ocampo Jose Luis | \$3,394.23 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.05 | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.46 | \$3,289.60 |
| 0635 Cortez Sanchez Rosendo | \$3,758.71 | \$0.00 | \$293.53 | \$626.00 | \$0.00 | \$0.00 | \$4,678.24 | (\$0.08) | \$116.99 | \$293.53 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$910.44 | \$3,767.80 |
| 0639 Hermosillo Salazar Elva Rosana | \$3,394.23 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.05 | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.46 | \$3,289.60 |
| 0643 Quintana Martinez Enrique | \$3,394.24 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.07 | \$0.06 | \$104.58 | \$101.83 | \$0.00 | \$600.00 | \$0.00 | \$0.00 | \$0.00 | \$806.47 | \$2,689.60 |
| 0644 Torres Rodriguez David | \$3,394.24 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.07 | \$0.06 | \$104.58 | \$101.83 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$706.47 | \$2,789.60 |
| 0646 Beltran Ponce Cruz Rafael | \$3,394.24 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.07 | \$0.06 | \$104.58 | \$101.83 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$1,206.47 | \$2,289.60 |
| 0647 Garcia Sanchez Edgar Lissandrc | \$3,394.24 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.07 | \$0.06 | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.47 | \$3,289.60 |
| 0648 Nava Carlos Consuelo Yesenia | \$3,394.24 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.07 | \$0.06 | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.47 | \$3,289.60 |
| 0653 Perez Orozco Ruben | \$3,394.24 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.07 | (\$0.14) | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.27 | \$3,289.80 |
| 0656 Bañuelos Rivera Guillermo | \$3,394.20 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.03 | \$0.02 | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.43 | \$3,289.60 |
| 0662 Ramirez Mendez Rodrigo Eliaze | \$3,394.28 | \$0.00 | \$101.83 | \$566.00 | \$0.00 | \$0.00 | \$4,062.11 | \$0.10 | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.51 | \$3,855.60 |
| 0665 Barajas Cesar Alejandro | \$3,394.28 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.11 | (\$0.10) | \$104.58 | \$101.83 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$1,206.31 | \$2,289.80 |
| 0667 Huerta Saldivar Edgar Ivan | \$3,394.28 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.11 | (\$0.10) | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.31 | \$3,289.80 |
| 0675 Perez Diaz Maria | \$1,931.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,931.80 | (\$0.05) | \$56.31 | \$0.00 | \$19.32 | \$0.00 | (\$96.18) | \$0.00 | \$0.00 | (\$20.60) | \$1,952.40 |
| 0680 Rivera Contreras Mario | \$3,394.23 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | \$0.05 | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.46 | \$3,289.60 |
| 0713 Zepeda Cuevas J. Santos | \$3,394.23 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | (\$0.15) | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.26 | \$3,289.80 |
| 0734 Estrada Lopez Nicolas | \$3,614.14 | \$0.00 | \$271.65 | \$0.00 | \$0.00 | \$0.00 | \$3,885.79 | (\$0.13) | \$112.07 | \$271.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$383.59 | \$3,502.20 |
| 0898 Villegas Silva Raudel | \$3,394.23 | \$0.00 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$3,496.06 | (\$0.15) | \$104.58 | \$101.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.26 | \$3,289.80 |

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|-------------------------------|---------------------|-----------------|--------------------|-------------------|---------------|---------------|---------------------|-----------------|-------------------|--------------------|----------------|--------------------|------------------|---------------|---------------|--------------------|---------------------|
| Total por Departamento | \$302,444.01 | \$300.00 | \$11,514.73 | \$6,852.00 | \$0.00 | \$0.00 | \$321,110.74 | (\$0.43) | \$9,343.57 | \$11,514.73 | \$48.65 | \$21,900.00 | (\$96.18) | \$0.00 | \$0.00 | \$42,710.34 | \$278,400.40 |
|-------------------------------|---------------------|-----------------|--------------------|-------------------|---------------|---------------|---------------------|-----------------|-------------------|--------------------|----------------|--------------------|------------------|---------------|---------------|--------------------|---------------------|

Departamento 73 Direccion de Obras Publicas

| | | | | | | | | | | | | | | | | | |
|--------------------------------------|------------|--------|----------|----------|------------|--------|------------|----------|----------|----------|---------|------------|-----------|----------|--------|------------|------------|
| 0006 Aguirre Martinez Rosario | \$2,414.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,414.74 | (\$0.03) | \$71.21 | \$0.00 | \$24.15 | \$0.00 | (\$29.99) | \$0.00 | \$0.00 | \$65.34 | \$2,349.40 |
| 0013 Alvarez Calvillo Esteban | \$2,980.03 | \$0.00 | \$38.92 | \$0.00 | \$500.00 | \$0.00 | \$3,518.95 | (\$0.04) | \$90.47 | \$38.92 | \$29.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$159.15 | \$3,359.80 |
| 0017 Arellano Flores J. Ines | \$2,979.99 | \$0.00 | \$38.92 | \$497.00 | \$0.00 | \$0.00 | \$3,515.91 | (\$0.08) | \$90.47 | \$38.92 | \$29.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$159.11 | \$3,356.80 |
| 0074 Alvarado Valadez Marcos | \$4,000.05 | \$0.00 | \$332.14 | \$0.00 | \$0.00 | \$0.00 | \$4,332.19 | \$0.04 | \$125.21 | \$332.14 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$957.39 | \$3,374.80 |
| 0100 Illan Arias Juan Ramon | \$3,999.90 | \$0.00 | \$332.12 | \$0.00 | \$500.00 | \$0.00 | \$4,832.02 | (\$0.11) | \$125.21 | \$332.12 | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 | \$0.00 | \$1,957.22 | \$2,874.80 |
| 0123 Medrano Morales Ma. De Jesu: | \$1,931.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,931.80 | (\$0.05) | \$56.31 | \$0.00 | \$19.32 | \$500.00 | (\$96.18) | \$0.00 | \$0.00 | \$479.40 | \$1,452.40 |
| 0167 Rodriguez Rodriguez Eugenio | \$2,414.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,414.74 | (\$0.03) | \$71.21 | \$0.00 | \$24.15 | \$0.00 | (\$29.99) | \$0.00 | \$0.00 | \$65.34 | \$2,349.40 |
| 0170 Rubio Macias Gregorio | \$1,931.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,931.80 | (\$0.05) | \$56.31 | \$0.00 | \$19.32 | \$0.00 | (\$96.18) | \$0.00 | \$0.00 | (\$20.60) | \$1,952.40 |
| 0318 Avila Perez Magdalena | \$2,754.76 | \$0.00 | \$16.82 | \$0.00 | \$0.00 | \$0.00 | \$2,771.58 | \$0.01 | \$82.80 | \$16.82 | \$27.55 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$1,127.18 | \$1,644.40 |
| 0319 Saldivar Guzman Mercedes | \$2,597.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,597.25 | (\$0.07) | \$77.43 | \$0.00 | \$25.97 | \$0.00 | (\$13.68) | \$0.00 | \$0.00 | \$89.65 | \$2,507.60 |
| 0322 Arellano Perez Victor Armando | \$1,931.80 | \$0.00 | \$0.00 | \$322.00 | \$322.00 | \$0.00 | \$2,575.80 | \$0.15 | \$56.31 | \$0.00 | \$19.32 | \$500.00 | (\$96.18) | \$0.00 | \$0.00 | \$479.60 | \$2,096.20 |
| 0339 Garcia Gutierrez Julio Alejandr | \$6,136.80 | \$0.00 | \$775.86 | \$0.00 | \$0.00 | \$0.00 | \$6,912.66 | \$0.17 | \$184.63 | \$775.86 | \$0.00 | \$0.00 | \$0.00 | \$246.00 | \$0.00 | \$1,206.66 | \$5,706.00 |
| 0366 Zaragoza Macias Jose De Jesus | \$4,281.37 | \$0.00 | \$382.74 | \$0.00 | \$0.00 | \$0.00 | \$4,664.11 | (\$0.03) | \$134.79 | \$382.74 | \$42.81 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$560.31 | \$4,103.80 |
| 0377 Gonzalez Ramos Luis Armando | \$1,931.80 | \$0.00 | \$0.00 | \$0.00 | \$643.93 | \$0.00 | \$2,575.73 | \$0.10 | \$56.31 | \$0.00 | \$19.32 | \$0.00 | (\$92.80) | \$0.00 | \$0.00 | (\$17.07) | \$2,592.80 |
| 0392 Rodriguez Sanchez Jesus | \$2,754.76 | \$0.00 | \$33.85 | \$0.00 | \$1,000.00 | \$0.00 | \$3,788.61 | \$0.01 | \$0.00 | \$33.85 | \$27.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$61.41 | \$3,727.20 |
| 0393 Valle Becerra Rodolfo | \$1,931.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,931.85 | \$0.04 | \$56.27 | \$0.00 | \$19.32 | \$0.00 | (\$96.18) | \$0.00 | \$0.00 | (\$20.55) | \$1,952.40 |
| 0400 Garcia Andalon Enrique | \$2,414.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,414.74 | (\$0.03) | \$71.21 | \$0.00 | \$24.15 | \$0.00 | (\$29.99) | \$0.00 | \$0.00 | \$65.34 | \$2,349.40 |
| 0412 Ruiz Medrano Martha Alicia | \$3,206.60 | \$0.00 | \$83.42 | \$0.00 | \$908.51 | \$0.00 | \$4,198.53 | \$0.05 | \$98.19 | \$83.42 | \$32.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$213.73 | \$3,984.80 |
| 0421 Rodriguez Lopez José De Jesús | \$2,414.94 | \$0.00 | \$0.00 | \$0.00 | \$644.16 | \$0.00 | \$3,059.10 | \$0.10 | \$71.22 | \$0.00 | \$24.15 | \$0.00 | (\$29.97) | \$0.00 | \$0.00 | \$65.50 | \$2,993.60 |
| 0428 Lara Rodriguez Osvaldo | \$2,414.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,414.94 | \$0.14 | \$71.22 | \$0.00 | \$24.15 | \$500.00 | (\$29.97) | \$0.00 | \$0.00 | \$565.54 | \$1,849.40 |
| 0429 Hernandez Jaime Salvador | \$1,937.31 | \$0.00 | \$0.00 | \$0.00 | \$129.12 | \$0.00 | \$2,066.43 | (\$0.11) | \$56.47 | \$0.00 | \$19.37 | \$0.00 | (\$95.90) | \$0.00 | \$0.00 | (\$20.17) | \$2,086.60 |
| 0430 Ortiz Rodriguez Ramiro | \$2,414.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,414.74 | (\$0.03) | \$71.21 | \$0.00 | \$24.15 | \$0.00 | (\$29.99) | \$0.00 | \$0.00 | \$65.34 | \$2,349.40 |
| 0433 Ortiz Rodriguez Arturo | \$2,414.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,414.74 | \$0.17 | \$71.21 | \$0.00 | \$24.15 | \$0.00 | (\$29.99) | \$0.00 | \$0.00 | \$65.54 | \$2,349.20 |
| 0434 Pinto Gonzalez Jose Felipe | \$2,414.74 | \$0.00 | \$0.00 | \$402.00 | \$0.00 | \$0.00 | \$2,816.74 | \$0.17 | \$71.21 | \$0.00 | \$24.15 | \$0.00 | (\$29.99) | \$0.00 | \$0.00 | \$65.54 | \$2,751.20 |
| 0435 Carlos Flores Leocadio | \$1,937.31 | \$0.00 | \$0.00 | \$322.00 | \$0.00 | \$0.00 | \$2,259.31 | (\$0.03) | \$56.47 | \$0.00 | \$19.37 | \$0.00 | (\$95.90) | \$0.00 | \$0.00 | (\$20.09) | \$2,279.40 |
| 0436 Velasquez Zaragoza Enrique | \$1,937.31 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,937.31 | (\$0.03) | \$56.47 | \$0.00 | \$19.37 | \$0.00 | (\$95.90) | \$0.00 | \$0.00 | (\$20.09) | \$1,957.40 |
| 0437 Garcia Robles Herminio | \$2,414.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,414.74 | (\$0.03) | \$71.21 | \$0.00 | \$24.15 | \$0.00 | (\$29.99) | \$0.00 | \$0.00 | \$65.34 | \$2,349.40 |
| 0438 Orozco Perez Julian | \$2,754.76 | \$0.00 | \$16.82 | \$0.00 | \$0.00 | \$0.00 | \$2,771.58 | \$0.01 | \$82.80 | \$16.82 | \$27.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$127.18 | \$2,644.40 |
| 0439 Raygoza Nuñez Guillermo | \$2,415.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,415.14 | \$0.11 | \$71.23 | \$0.00 | \$24.15 | \$0.00 | (\$29.95) | \$0.00 | \$0.00 | \$65.54 | \$2,349.60 |
| 0440 Barajas Ortega Arturo Javier | \$1,931.80 | \$0.00 | \$0.00 | \$322.00 | \$0.00 | \$0.00 | \$2,253.80 | (\$0.05) | \$56.31 | \$0.00 | \$19.32 | \$0.00 | (\$96.18) | \$0.00 | \$0.00 | (\$20.60) | \$2,274.40 |
| 0441 Loreto Flores J. Jesus | \$2,414.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,414.94 | (\$0.06) | \$71.22 | \$0.00 | \$24.15 | \$0.00 | (\$29.97) | \$0.00 | \$0.00 | \$65.34 | \$2,349.60 |
| 0443 Lopez Huerta Jose Luis | \$3,560.39 | \$0.00 | \$263.52 | \$0.00 | \$474.72 | \$0.00 | \$4,298.63 | \$0.07 | \$110.24 | \$263. | | | | | | | |

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|------------------------------------|---------------------|---------------|-------------------|-------------------|--------------------|---------------|---------------------|---------------|-------------------|-------------------|-------------------|-------------------|---------------------|-----------------|---------------|--------------------|---------------------|
| 0447 Campos Aguas Elida | \$2,594.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,594.10 | (\$0.06) | \$77.32 | \$0.00 | \$0.00 | \$0.00 | (\$13.96) | \$0.00 | \$0.00 | \$63.30 | \$2,530.80 |
| 0477 Arellano Vazquez Irma Rocio | \$2,541.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,541.52 | \$0.03 | \$75.53 | \$0.00 | \$25.42 | \$0.00 | (\$18.66) | \$0.00 | \$0.00 | \$82.32 | \$2,459.20 |
| 0577 Cabrales Gueta Alan De Jesus | \$3,560.10 | \$0.00 | \$496.90 | \$0.00 | \$2,373.40 | \$0.00 | \$6,430.40 | \$0.07 | \$110.23 | \$496.90 | \$35.60 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$1,142.80 | \$5,287.60 |
| 0605 Sanchez Gonzalez Sarai Ely | \$4,595.78 | \$0.00 | \$439.28 | \$0.00 | \$0.00 | \$0.00 | \$5,035.06 | (\$0.12) | \$145.50 | \$439.28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$584.66 | \$4,450.40 |
| 0615 Ayala Montes Rodrigo | \$2,754.68 | \$0.00 | \$25.84 | \$0.00 | \$918.40 | \$0.00 | \$3,698.92 | \$0.14 | \$82.79 | \$25.84 | \$27.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$136.32 | \$3,562.60 |
| 0626 Toribio Castañeda Jose Manuel | \$5,170.19 | \$0.00 | \$563.76 | \$861.00 | \$0.00 | \$0.00 | \$6,594.95 | (\$0.01) | \$0.00 | \$563.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$563.75 | \$6,031.20 |
| 0687 Rosales Franco Martha | \$2,868.36 | \$0.00 | \$27.97 | \$0.00 | \$334.60 | \$0.00 | \$3,230.93 | \$0.02 | \$86.66 | \$27.97 | \$28.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$143.33 | \$3,087.60 |
| 0765 Garcia Robles Moises | \$2,414.74 | \$0.00 | \$0.00 | \$402.00 | \$0.00 | \$0.00 | \$2,816.74 | (\$0.03) | \$71.21 | \$0.00 | \$24.15 | \$0.00 | (\$29.99) | \$0.00 | \$0.00 | \$65.34 | \$2,751.40 |
| 0766 Garcia Robles Sebastian | \$2,414.74 | \$0.00 | \$0.00 | \$402.00 | \$0.00 | \$0.00 | \$2,816.74 | (\$0.03) | \$71.21 | \$0.00 | \$24.15 | \$0.00 | (\$29.99) | \$0.00 | \$0.00 | \$65.34 | \$2,751.40 |
| 0768 Rodriguez Sanchez Cesareo | \$2,754.76 | \$0.00 | \$16.82 | \$459.00 | \$0.00 | \$0.00 | \$3,230.58 | \$0.01 | \$82.80 | \$16.82 | \$27.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$127.18 | \$3,103.40 |
| 0771 Alvarez Calvillo Juan | \$2,414.74 | \$0.00 | \$0.00 | \$0.00 | \$321.97 | \$0.00 | \$2,736.71 | (\$0.06) | \$71.21 | \$0.00 | \$24.15 | \$400.00 | (\$29.99) | \$0.00 | \$0.00 | \$465.31 | \$2,271.40 |
| 0775 Ruiz Murillo Roberto | \$3,440.10 | \$0.00 | \$125.80 | \$0.00 | \$573.40 | \$0.00 | \$4,139.30 | (\$0.04) | \$106.14 | \$125.80 | \$34.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$266.30 | \$3,873.00 |
| 0818 Carrillo Diaz Oscar | \$7,860.30 | \$0.00 | \$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 | \$314.00 | \$0.00 | \$1,467.93 | \$7,546.40 |
| 0837 Guzman Angulo Hector Miguel | \$4,999.95 | \$0.00 | \$526.41 | \$0.00 | \$0.00 | \$0.00 | \$5,526.36 | (\$0.12) | \$159.27 | \$526.41 | \$0.00 | \$0.00 | \$0.00 | \$200.00 | \$0.00 | \$885.56 | \$4,640.80 |
| 0845 Toribio Castañeda Ricardo | \$4,750.65 | \$0.00 | \$471.70 | \$0.00 | \$0.00 | \$0.00 | \$5,222.35 | \$0.07 | \$150.78 | \$471.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$622.55 | \$4,599.80 |
| 0912 Ruiz Murillo Humberto | \$3,560.17 | \$0.00 | \$359.75 | \$0.00 | \$1,661.41 | \$0.00 | \$5,581.33 | (\$0.05) | \$110.23 | \$359.75 | \$35.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$505.53 | \$5,075.80 |
| Total por Departamento | \$149,083.53 | \$0.00 | \$6,523.39 | \$3,989.00 | \$12,131.62 | \$0.00 | \$171,727.54 | \$0.05 | \$4,023.58 | \$6,523.39 | \$1,049.79 | \$5,400.00 | (\$1,440.27) | \$760.00 | \$0.00 | \$16,316.54 | \$155,411.00 |

Departamento 74 Direccion de Fomento Turistico

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|-----------------------------------|--------------------|---------------|-----------------|-----------------|---------------|---------------|--------------------|---------------|-----------------|-----------------|----------------|-------------------|---------------|---------------|---------------|-------------------|--------------------|
| 0041 Rodriguez Perez Maria Alicia | \$4,500.00 | \$0.00 | \$422.05 | \$0.00 | \$0.00 | \$0.00 | \$4,922.05 | (\$0.04) | \$142.24 | \$422.05 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$1,564.25 | \$3,357.80 |
| 0342 Medina Hernandez Ana Elizabe | \$3,737.59 | \$0.00 | \$290.33 | \$0.00 | \$0.00 | \$0.00 | \$4,027.92 | (\$0.06) | \$116.27 | \$290.33 | \$37.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$443.92 | \$3,584.00 |
| 0346 Galvan Castañeda Araceli | \$3,000.00 | \$0.00 | \$40.88 | \$0.00 | \$0.00 | \$0.00 | \$3,040.88 | \$0.05 | \$91.15 | \$40.88 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$1,132.08 | \$1,908.80 |
| 0427 Lopez Barajas Juan Francisco | \$3,184.19 | \$0.00 | \$81.22 | \$531.00 | \$0.00 | \$0.00 | \$3,796.41 | \$0.13 | \$97.42 | \$81.22 | \$31.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$210.61 | \$3,585.80 |
| Total por Departamento | \$14,421.78 | \$0.00 | \$834.48 | \$531.00 | \$0.00 | \$0.00 | \$15,787.26 | \$0.08 | \$447.08 | \$834.48 | \$69.22 | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | \$3,350.86 | \$12,436.40 |

Departamento 76 Direccion de Recursos Humanos

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|-----------------------------------|-------------------|---------------|-------------------|---------------|---------------|---------------|--------------------|-----------------|-----------------|-------------------|---------------|-----------------|---------------|-----------------|---------------|-------------------|-------------------|
| 0571 Lopez Carbajal Omar Santiago | \$3,675.00 | \$0.00 | \$280.86 | \$0.00 | \$0.00 | \$0.00 | \$3,955.86 | (\$0.14) | \$114.14 | \$280.86 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$894.86 | \$3,061.00 |
| 0825 Marmolejo Gonzalez Juan Luis | \$6,030.68 | \$0.00 | \$752.57 | \$0.00 | \$0.00 | \$0.00 | \$6,783.25 | \$0.11 | \$194.37 | \$752.57 | \$0.00 | \$0.00 | \$0.00 | \$240.00 | \$0.00 | \$1,187.05 | \$5,596.20 |
| Total por Departamento | \$9,705.68 | \$0.00 | \$1,033.43 | \$0.00 | \$0.00 | \$0.00 | \$10,739.11 | (\$0.03) | \$308.51 | \$1,033.43 | \$0.00 | \$500.00 | \$0.00 | \$240.00 | \$0.00 | \$2,081.91 | \$8,657.20 |

Departamento 78 Direccion de Impuesto Predial y Catastro

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|------------------------------------|--------------------|---------------|-------------------|---------------|-------------------|---------------|--------------------|-----------------|-----------------|-------------------|-----------------|---------------|------------------|-----------------|---------------|-------------------|--------------------|
| 0177 Salazar Estrada Rocio | \$3,947.27 | \$0.00 | \$322.65 | \$0.00 | \$0.00 | \$0.00 | \$4,269.92 | (\$0.01) | \$123.41 | \$322.65 | \$39.47 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$485.52 | \$3,784.40 |
| 0285 Sanchez Segura Maria Lourdes | \$2,592.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,592.72 | (\$0.01) | \$77.28 | \$0.00 | \$25.93 | \$0.00 | (\$14.08) | \$0.00 | \$0.00 | \$89.12 | \$2,503.60 |
| 0796 Ortega Castellanos Juan Manur | \$3,112.29 | \$0.00 | \$74.16 | \$0.00 | \$629.28 | \$0.00 | \$3,815.73 | (\$0.12) | \$94.97 | \$74.16 | \$31.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$200.13 | \$3,615.60 |
| 0808 Melendrez Gonzalez Abraham | \$6,030.75 | \$0.00 | \$752.59 | \$0.00 | \$0.00 | \$0.00 | \$6,783.34 | (\$0.03) | \$194.38 | \$752.59 | \$0.00 | \$0.00 | \$0.00 | \$240.00 | \$0.00 | \$1,186.94 | \$5,596.40 |
| 0911 Jaimes Garcia Carlos Mauricio | \$3,184.16 | \$0.00 | \$81.22 | \$0.00 | \$633.00 | \$0.00 | \$3,898.38 | \$0.10 | \$97.42 | \$81.22 | \$31.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$210.58 | \$3,687.80 |
| Total por Departamento | \$18,867.19 | \$0.00 | \$1,230.62 | \$0.00 | \$1,262.28 | \$0.00 | \$21,360.09 | (\$0.07) | \$587.46 | \$1,230.62 | \$128.36 | \$0.00 | (\$14.08) | \$240.00 | \$0.00 | \$2,172.29 | \$19,187.80 |

Departamento 79 Direccion de Promocion Economica

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|------------------------------------|-------------------|---------------|-----------------|---------------|---------------|---------------|-------------------|-----------------|-----------------|-----------------|---------------|---------------|---------------|-----------------|---------------|-----------------|-------------------|
| 0048 Garcia Zepeda Felix Alejandro | \$4,500.00 | \$0.00 | \$422.05 | \$0.00 | \$0.00 | \$0.00 | \$4,922.05 | (\$0.04) | \$142.24 | \$422.05 | \$0.00 | \$0.00 | \$0.00 | \$180.00 | \$0.00 | \$744.25 | \$4,177.80 |
| Total por Departamento | \$4,500.00 | \$0.00 | \$422.05 | \$0.00 | \$0.00 | \$0.00 | \$4,922.05 | (\$0.04) | \$142.24 | \$422.05 | \$0.00 | \$0.00 | \$0.00 | \$180.00 | \$0.00 | \$744.25 | \$4,177.80 |

Departamento 80 Direccion de Fomento Deportivo

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|-------------------------------|--------------------|---------------|-----------------|-----------------|---------------|---------------|--------------------|---------------|----------------|-----------------|----------------|---------------|------------------|-----------------|---------------|-----------------|--------------------|
| 0053 Arreola Plascencia Raul | \$4,500.00 | \$0.00 | \$422.05 | \$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 |
| 0099 Cruz Toribio Raquel | \$3,499.95 | \$0.00 | \$131.67 | \$583.00 | \$0.00 | \$0.00 | \$4,214.62 | (\$0.05) | \$0.00 | \$131.67 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$131.62 | \$4,083.00 |
| 0143 Pasillas Acosta Gema | \$2,552.17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,552.17 | \$0.06 | \$75.90 | \$0.00 | \$25.52 | \$0.00 | (\$17.71) | \$0.00 | \$0.00 | \$83.77 | \$2,468.40 |
| Total por Departamento | \$10,552.12 | \$0.00 | \$553.72 | \$583.00 | \$0.00 | \$0.00 | \$11,688.84 | \$0.01 | \$75.90 | \$553.72 | \$25.52 | \$0.00 | (\$17.71) | \$180.00 | \$0.00 | \$817.44 | \$10,871.40 |

Departamento 81 Servicios Medicos Municipales

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|---------------------------------|-------------------|---------------|-----------------|---------------|---------------|---------------|-------------------|---------------|---------------|-----------------|---------------|---------------|---------------|-----------------|---------------|-----------------|-------------------|
| 0066 Diaz Antimo Maria Angelica | \$4,000.05 | \$0.00 | \$332.14 | \$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 |
| Total por Departamento | \$4,000.05 | \$0.00 | \$332.14 | \$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 |

Departamento 82 Delegacion de El Salvador

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|----------------------------------|-------------------|---------------|-----------------|---------------|---------------|---------------|-------------------|-----------------|---------------|-----------------|---------------|---------------|-------------------|---------------|---------------|-----------------|-------------------|
| 0098 Garcia Rivera Miguel | \$4,595.85 | \$0.00 | \$439.29 | \$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 |
| 0849 Castañeda Castellon Maritza | \$1,699.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,699.95 | (\$0.16) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$120.29) | \$0.00 | \$0.00 | (\$120.45) | \$1,820.40 |
| Total por Departamento | \$6,295.80 | \$0.00 | \$439.29 | \$0.00 | \$0.00 | \$0.00 | \$6,735.09 | (\$0.11) | \$0.00 | \$439.29 | \$0.00 | \$0.00 | (\$120.29) | \$0.00 | \$0.00 | \$318.89 | \$6,416.20 |

Departamento 89 Sindicatura Municipal

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|-------------------------------|--------------------|---------------|-------------------|---------------|---------------|---------------|--------------------|-----------------|---------------|-------------------|---------------|---------------|---------------|-------------------|---------------|-------------------|--------------------|
| 0043 Pineda Rivera Luz Elvira | \$14,361.90 | \$0.00 | \$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 | \$2,298.00 | \$0.00 | \$5,229.73 | \$12,064.00 |
| Total por Departamento | \$14,361.90 | \$0.00 | \$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 | \$2,298.00 | \$0.00 | \$5,229.73 | \$12,064.00 |

Departamento 90 Direccion de Comunicacion Social y Relac

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|----------------------------------|------------|--------|----------|--------|----------|--------|------------|----------|----------|----------|---------|----------|--------|----------|--------|----------|------------|
| 0070 Rivera Cordero Edgar | \$3,000.00 | \$0.00 | \$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 |
| 0394 Parra Gonzalez Carmen Rocio | \$3,041.40 | \$0.00 | \$67.21 | \$0.00 | \$0.00 | \$0.00 | \$3,108.61 | \$0.03 | \$92.56 | \$67.21 | \$30.41 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$690.21 | \$2,418.40 |
| 0582 Arce Rubio Agustin | \$5,500.05 | \$0.00 | \$636.14 | \$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 |
| 0890 Galindo Avila Jose Angel | \$3,863.20 | \$0.00 | \$309.33 | \$0.00 | \$257.55 | \$0.00 | \$4,430.08 | (\$0.03) | \$120.55 | \$309.33 | \$38.63 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$468.48 | \$3,961.60 |

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|------------------------|----------------|------------|-------------|-------------|-------------|--------|----------------|----------|-------------|-------------|------------|-------------|--------------|-------------|--------|--------------|----------------|
| Total por Departamento | \$15,404.65 | \$0.00 | \$1,053.56 | \$0.00 | \$257.55 | \$0.00 | \$16,715.76 | \$0.05 | \$213.11 | \$1,053.56 | \$69.04 | \$500.00 | \$0.00 | \$220.00 | \$0.00 | \$2,055.76 | \$14,660.00 |
| Total General | \$1,140,529.28 | \$9,057.44 | \$68,967.24 | \$16,574.00 | \$54,215.83 | \$0.00 | \$1,289,343.79 | (\$1.20) | \$27,615.19 | \$68,967.23 | \$3,982.35 | \$60,250.00 | (\$6,587.38) | \$16,745.00 | \$0.00 | \$170,971.19 | \$1,118,372.60 |