Municipio de Gomez Farias, Jalisco Lista de Raya Periodo 4 al 4 Quincenal del 16/02/2019 al 28/02/2019 RFC: MGF -850101-D19

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Código	Empleado	Sueldo	Horas extras	Compensación	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Cuota sindical	Préstamo empresa	aportacion sindical	Pesiones Estado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento	1 PRESIDENCIA														
PR005	Solano Joaquin Josue Ulises Fregoso Sanchez	\$10,633.05	\$0.00	\$0.00	\$0.00	\$10,633.05	\$0.00	\$1,633.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$3,633.00	\$7,000.05
PR006	Peregrina	\$2,974.05	\$0.00	\$0.00	\$0.00	\$2,974.05	\$0.00	\$56.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.87	\$2,917.18
RE001	Barajas Galvez Ariana	\$23,226.88	\$0.00	\$0.00	\$0.00	\$23,226.88	\$0.00	\$4,851.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,851.01	\$18,375.87
Total Depto															
		\$36,833.98	\$0.00	\$0.00	\$0.00	\$36,833.98	\$0.00	\$6,540.88	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$8,540.88	\$28,293.10
Departamento															
HA003	Flores Figueroa Angeles Isabel	\$7,453.94	\$0.00	\$0.00	\$0.00	\$7,453.94	\$0.00	\$953.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$953.94	\$6,500.00
HA003	Gaspar Benito Rafael	\$2,670.00	\$0.00	\$0.00	\$0.00		\$0.00 \$0.00	\$23.79		\$500.00	\$16.67	\$0.00	\$0.00		\$2,102.84
11/1004	Chavez Rodriguez Ma	ψ2,070.00	φ0.00	φ0.00	φ0.00	φ2,070.00	ψ0.00	φ20.75	φ20.70	\$500.00	\$10.07	φ0.00	φ0.00	4007.10	φ2,102.04
HA006	Nereida	\$4,780.50	\$0.00	\$0.00	\$0.00	\$4,780.50	\$0.00	\$425.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$425.55	\$4,354.95
HA008	Contreras Galvez Monica	\$2,759.55	\$0.00	\$0.00	\$0.00	\$2,759.55	\$0.00	\$33.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.53	\$2,726.02
HAC01	Figueroa Alvarez Nestor Fabian	\$9,361.34	\$0.00	\$0.00	\$0.00	\$9,361.34	\$0.00	\$1,361.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,361.36	\$7,999.98
HAC02	Leon Ramos Julian Ryan	\$2,489.20	\$0.00	\$0.00	\$0.00	\$2,489.20	-\$10.80	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$489.20	\$2,000.00
	Rojas Guzman Cinthia Magali	. ,													
HAC03	Alvarez Pizano Jose	\$2,489.25	\$0.00	\$0.00	\$0.00	\$2,489.25	-\$10.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$10.80	\$2,500.05
HAC04	Antonio	\$2,759.55	\$0.00	\$0.00	\$0.00	\$2,759.55	\$0.00	\$33.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.53	\$2,726.02
Total Depto		\$34,763.33	\$0.00	\$0.00	\$0.00	\$34,763.33	-\$21.60	\$2,831.70	\$26.70	\$1,000.00	\$16.67	\$0.00	\$0.00	\$3,853.47	\$30,909.86
Departamento															
- opur tumonto	Bernabe Contreras														
OM002	Yesenia Guadalupe	\$3,341.85	\$0.00	\$0.00	\$0.00	\$3,341.85	\$0.00	\$117.16	\$0.00	\$762.50	\$0.00	\$0.00	\$0.00	\$879.66	\$2,462.19
OM007	Villa Gonzalez Alonso Candelario Gaspar	\$3,464.40	\$0.00	\$0.00	\$0.00	\$3,464.40	\$0.00	\$130.49	\$34.64	\$0.00	\$16.67	\$0.00	\$0.00	\$181.80	\$3,282.60
OM016	Javier	\$3,800.10	\$0.00	\$0.00	\$0.00	\$3,800.10	\$0.00	\$292.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$292.12	\$3,507.98
OM017	Cano Cano Griselda Jacinto Nolasco Claudia	\$3,426.35	\$0.00	\$0.00	\$0.00	\$3,426.35	\$0.00	\$126.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126.35	\$3,300.00
OM018	Patricia	\$2,563.95	\$0.00	\$0.00	\$0.00	\$2,563.95	-\$2.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$2.67	\$2,566.62

	Medina Reyes Maria														
OM019	Ines Ignacio Eusebio Mirian	\$2,143.05	\$0.00	\$0.00	\$0.00	\$2,143.05	-\$64.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$64.35	\$2,207.40
OM17	Gricelda	\$2,200.05	\$0.00	\$0.00	\$0.00	\$2,200.05	-\$46.77	\$0.00	\$0.00	\$537.50	\$0.00	\$0.00	\$0.00	\$490.73	\$1,709.32
PS001	Cano Manuel Jaime	\$2,713.52	\$0.00	\$0.00	\$0.00	\$2,713.52	\$0.00	\$28.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.52	\$2,685.00
Total Depto															
		\$23,653.27	\$0.00	\$0.00	\$0.00	\$23,653.27	-\$113.79	\$694.64	\$34.64	\$1,300.00	\$16.67	\$0.00	\$0.00	\$1,932.16	\$21,721.11
Departamento	4 REGISTRO CIVIL														
50004	Galvez Flores Edgardo	A (TO) O	* ****	AA AA	* *	* 4 TO 0 O	* ** **	A 105 50	*• • • •	* *	* *	* *	A2 4 2	* 105 50	A 4 A F 4 A A
RC001	Rodolfo Hernandez Fregoso	\$4,780.36	\$0.00	\$0.00	\$0.00	\$4,780.36	\$0.00	\$425.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$425.53	\$4,354.83
RC004	Yareni Magali	\$1,921.50	\$0.00	\$0.00	\$0.00	\$1,921.50	-\$78.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$78.53	\$2,000.03
Total Depto															
		\$6,701.86	\$0.00	\$0.00	\$0.00	\$6,701.86	-\$78.53	\$425.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$347.00	\$6,354.86
Departamento	5 EDUCACION Y CULTURA														
ED008	Sanchez Chavez Ma. Del Sagrario	\$4,357.95	\$0.00	\$0.00	\$0.00	\$4,357.95	\$0.00	\$357.94	\$0.00	\$762.50	\$0.00	\$0.00	\$0.00	\$1,120.44	\$3,237.51
	Gonzalez Espinoza														
ED009	Liliana Guadalupe Bahena Ramirez Daniel	\$4,357.95	\$0.00	\$0.00	\$0.00	\$4,357.95	\$0.00	\$357.94	\$0.00	\$1,362.50	\$0.00	\$0.00	\$0.00	\$1,720.44	\$2,637.51
ED010	Alejandro	\$4,357.95	\$0.00	\$0.00	\$0.00	\$4,357.95	\$0.00	\$357.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$357.94	\$4,000.01
ED011	Perez Gaspar Ma Del Carmen	\$3,426.30	\$0.00	\$0.00	\$0.00	\$3.426.30	\$0.00	\$126.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126.35	\$3,299.95
	Luisjuan Ruiz Vianey														.,
ED012	Maria Gorety	\$2,163.00	\$0.00	\$0.00	\$0.00	\$2,163.00	-\$63.07	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$436.93	\$1,726.07
Total Depto		\$18,663.15	\$0.00	\$0.00	\$0.00	\$18,663.15	-\$63.07	\$1,200.17	\$0.00	\$2,625.00	\$0.00	\$0.00	\$0.00	\$3,762.10	\$14,901.05
Departamento	6 DELEGACION														
DL006	Trinidad Chavez Carlos	\$2,262.45	\$0.00	\$0.00	\$0.00	\$2,262.45	-\$42.78	\$0.00	\$22.62	\$0.00	\$16.67	\$0.00	\$0.00	-\$3.49	\$2,265.94
DL008	Rafael Almejo Conrado	\$2,794.95	\$0.00	\$0.00	\$0.00	\$2,794.95	\$0.00	\$37.38	\$27.95	\$0.00	\$16.67	\$0.00	\$0.00	\$82.00	\$2,712.95
DL010	Laureano Reyes Miguel	\$2,407.05	\$0.00	\$0.00	\$0.00	\$2,407.05	-\$19.03	\$0.00	\$24.07	\$0.00	\$16.67	\$238.74	\$0.00	\$260.45	\$2,146.60
DL014	Medina Garcia Silva Osmara	\$4,953.30	\$0.00	\$0.00	\$0.00	\$4,953.30	\$0.00	\$453.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$453.27	\$4,500.03
DL015	Alcantar Toscano Estela	\$2,713.50	\$0.00	\$0.00	\$0.00	\$2,713.50	\$0.00	\$28.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.52	\$2,684.98
51.040	Sanahaz Chavaz Karina	* ******	* * **	AA AA	* *	* 2 222 22	* ***	* 2 •2	*• • • •	* ****	* ** ***	* *	A0 0 0	* **	AA A A A
DL016	Sanchez Chavez Karina Cano De La Cruz	\$2,080.80	\$0.00	\$0.00	\$0.00	\$2,080.80	-\$68.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$68.33	\$2,149.13
DL017	Karolina Salvador Nolasco	\$2,080.80	\$0.00	\$0.00	\$0.00	\$2,080.80	-\$68.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$68.33	\$2,149.13
DL018	Carina	\$2,080.80	\$0.00	\$0.00	\$0.00	\$2,080.80	-\$68.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$68.33	\$2,149.13
OM004	Gaspar Candelario Federico	\$3,275.85	\$0.00	\$0.00	\$0.00	\$3,275.85	\$0.00	\$109.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109.98	\$3,165.87
Total Depto															
		\$24,649.50	\$0.00	\$0.00	\$0.00	\$24,649.50	-\$266.80	\$629.15	\$74.64	\$0.00	\$50.01	\$238.74	\$0.00	\$725.74	\$23,923.76

Departamento	7 FOMENTO AGROPECUAR	IO Y PROMOCION	ECONOMI												
FO001	De La Cruz Gaspar Ramiro	\$3,363.45	\$0.00	\$0.00	\$0.00	\$3,363.45	\$0.00	\$119.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.51	\$3,243.94
PRE01	Sanchez Alvarez Evelia Caarolina	\$3,363.45	\$0.00	\$0.00	\$0.00	\$3,363.45	\$0.00	\$119.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.51	\$3,243.94
Total Depto		φ3,303.45 	\$0.00 	\$0.00 		\$3,303.45	φ0.00 	\$119.51	φυ.υυ	\$0.00	φ0.00	\$0.00	\$0.00	\$119.51 	ф3,243.94
		\$6,726.90	\$0.00	\$0.00	\$0.00	\$6,726.90	\$0.00	\$239.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$239.02	\$6,487.88
Departamento	8 AGUA POTABLE														
DL009	Trinidad Bernabe Jose Guadalupe Victorino Benito Juan	\$2,797.80	\$0.00	\$0.00	\$0.00	\$2,797.80	\$0.00	\$37.69	\$27.98	\$0.00	\$16.67	\$0.00	\$0.00	\$82.34	\$2,715.46
SG05	Emmanuel	\$2,008.50	\$0.00	\$0.00	\$0.00	\$2,008.50	-\$72.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$72.96	\$2,081.46
SP006	Lopez Cano Ricardo Chavez Sosa Jose De	\$3,318.45	\$829.61	\$0.00	\$0.00	\$4,148.06	\$0.00	\$302.90	\$33.18	\$0.00	\$16.67	\$326.94	\$0.00	\$679.69	\$3,468.37
SP013	Jesus Victorino Eusebio	\$2,358.15	\$471.63	\$24.00	\$0.00	\$2,853.78	\$0.00	\$24.54	\$23.58	\$0.00	\$16.67	\$0.00	\$0.00	\$64.79	\$2,788.99
SP036	Roberto	\$2,944.05	\$0.00	\$0.00	\$0.00	\$2,944.05	\$0.00	\$53.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.60	\$2,890.45
Total Depto										·····		****		*****	
		\$13,426.95	\$1,301.24	\$24.00	\$0.00	\$14,752.19	-\$72.96	\$418.73	\$84.74	\$0.00	\$50.01	\$326.94	\$0.00	\$807.46	\$13,944.73
Departamento	9 OBRAS PUBLICAS														
OP002	Seda Vicente Jorge Cortes Chavez Juan	\$4,357.94	\$0.00	\$0.00	\$0.00	\$4,357.94	\$0.00	\$357.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$357.94	\$4,000.00
OP005	Carlos	\$6,489.00	\$0.00	\$0.00	\$0.00	\$6,489.00	\$0.00	\$747.83	\$0.00	\$1,787.50	\$0.00	\$0.00	\$0.00	\$2,535.33	\$3,953.67
OP006	De La Cruz Cruz Raul	\$3,150.75	\$0.00	\$0.00	\$0.00	\$3,150.75	\$0.00	\$96.37	\$31.51	\$0.00	\$16.67	\$0.00	\$0.00	\$144.55	\$3,006.20
OP007	Sanchez Chavez Jesus	\$2,694.45	\$0.00	\$0.00	\$0.00	\$2,694.45	\$0.00	\$26.45	\$26.94	\$0.00	\$16.67	\$0.00	\$0.00	\$70.06	\$2,624.39
OP009	Perez Ramirez Mariano Fermin Bernabe Maria	\$2,786.40	\$0.00	\$0.00	\$0.00	\$2,786.40	\$0.00	\$36.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.45	\$2,749.95
OP025	De La Luz Pulido Ignacio Jose	\$3,211.35	\$0.00	\$0.00	\$0.00	\$3,211.35	\$0.00	\$102.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.96	\$3,108.39
OP026	Guadalupe Aquino Seda Victor	\$3,211.35	\$0.00	\$0.00	\$0.00	\$3,211.35	\$0.00	\$102.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.96	\$3,108.39
OP027	Manuel	\$3,117.75	\$0.00	\$0.00	\$0.00	\$3,117.75	\$0.00	\$92.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.78	\$3,024.97
OP028	Ignacio Sixto Jose Torres De La Cruz	\$2,786.46	\$0.00	\$0.00	\$0.00	\$2,786.46	\$0.00	\$36.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.46	\$2,750.00
OP029	Alberto	\$2,012.10	\$0.00	\$0.00	\$0.00	\$2,012.10	-\$72.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$72.73	\$2,084.83
OP030	Guerrero Alvarez Abel	\$2,012.10	\$0.00	\$0.00	\$0.00	\$2,012.10	-\$72.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$72.73	\$2,084.83
Total Depto										·····					
		\$35,829.65	\$0.00	\$0.00	\$0.00	\$35,829.65	-\$145.46	\$1,600.20	\$58.45	\$1,787.50	\$33.34	\$0.00	\$0.00	\$3,334.03	\$32,495.62
Departamento	10 SERVICIOS GENERALES Guzman Villalvazo J														
DL007	Jesus	\$2,652.90	\$0.00	\$0.00	\$0.00	\$2,652.90	\$0.00	\$21.93	\$26.53	\$0.00	\$16.67	\$270.82	\$0.00	\$335.95	\$2,316.95
	Pizano Alcantar Raul														

DL012	Alcantar Pizano J Jesus	\$2,143.35	\$893.06	\$32.00	\$0.00	\$3,068.41	\$0.00	\$43.81	\$21.43	\$0.00	\$16.67	\$0.00	\$0.00	\$81.91	\$2,986.50
OP012	Rodriguez Martinez Jose Guadalupe	\$2,012.10	\$0.00	\$0.00	\$0.00	\$2,012.10	-\$72.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$72.73	\$2,084.83
OP014	Martinez Rodriguez J. Jesus	\$2,797.50	\$0.00	\$0.00	\$0.00	\$2,797.50	\$0.00	\$37.66	\$27.98	\$0.00	\$16.67	\$263.12	\$0.00	\$345.43	\$2,452.07
OP020	Ruiz Rodriguez Miguel	\$2,052.45	\$0.00	\$0.00	\$0.00	\$2,052.45	-\$70.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$70.14	\$2,122.59
SE020	Reyes Lopez Efrain	\$3,252.60	\$0.00	\$0.00	\$0.00	\$3,252.60	\$0.00	\$107.45	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$607.45	\$2,645.15
SG01	Luisjuan Guzman Joaquin Guzman Martinez Luis	\$2,090.40	\$0.00	\$0.00	\$0.00	\$2,090.40	-\$67.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$67.72	\$2,158.12
SG02	Enrique	\$2,465.85	\$0.00	\$0.00	\$0.00	\$2,465.85	-\$13.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$13.34	\$2,479.19
SP001	Alvarez Leon Salvador Fregoso Lomeli Jesus	\$2,780.55	\$0.00	\$0.00	\$0.00	\$2,780.55	\$0.00	\$35.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.82	\$2,744.73
SP002	Joel Morales Jimenez	\$3,614.55	\$0.00	\$0.00	\$0.00	\$3,614.55	\$0.00	\$164.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164.56	\$3,449.99
SP038	Rodolfo	\$467.85	\$0.00	\$0.00	\$0.00	\$467.85	-\$183.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$183.68	\$651.53
SP039	Bernardino Alcantar Armado Romero Gonzalez	\$3,182.40	\$424.32	\$0.00	\$0.00	\$3,606.72	\$0.00	\$122.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$122.89	\$3,483.83
SP040	Gildardo	\$2,644.80	\$0.00	\$0.00	\$0.00	\$2,644.80	\$0.00	\$21.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.05	\$2,623.75
Total Depto															
		\$34,300.50	\$1,317.38	\$32.00	\$0.00	\$35,649.88	-\$471.95	\$555.17	\$75.94	\$500.00	\$50.01	\$533.94	\$0.00	\$1,243.11	\$34,406.77
Departamento	D 11 ECOLOGIA														
Departamento	Medina Alcantar Jose														
Departamento		\$2,755.95	\$0.00	\$0.00	\$0.00	\$2,755.95	\$0.00	\$33.14	\$27.56	\$0.00	\$16.67	\$0.00	\$0.00	\$77.37	\$2,678.58
•	Medina Alcantar Jose Miguel Bernardino Garcia J Guadalupe	\$2,755.95 \$2,506.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,755.95 \$2,506.35	\$0.00 - <mark>\$8.94</mark>	\$33.14 \$0.00	\$27.56 \$0.00	\$0.00 \$0.00	\$16.67 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$77.37 -\$8.94	\$2,678.58 \$2,515.29
EC003	Medina Alcantar Jose Miguel Bernardino Garcia J Guadalupe Bernardino Alcantar Andres	. ,													. ,
EC003 EC006	Medina Alcantar Jose Miguel Bernardino Garcia J Guadalupe Bernardino Alcantar Andres De La Cruz Munguia Javier	\$2,506.35	\$0.00	\$0.00	\$0.00	\$2,506.35	-\$8.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$8.94	\$2,515.29
EC003 EC006 EC007	Medina Alcantar Jose Miguel Bernardino Garcia J Guadalupe Bernardino Alcantar Andres De La Cruz Munguia	\$2,506.35 \$2,506.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,506.35 \$2,506.35	-\$8.94 -\$8.94	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$8.94 -\$8.94	\$2,515.29 \$2,515.29
EC003 EC006 EC007 EC008	Medina Alcantar Jose Miguel Bernardino Garcia J Guadalupe Bernardino Alcantar Andres De La Cruz Munguia Javier Larios Bernabe Miguel	\$2,506.35 \$2,506.35 \$2,755.80 \$2,755.80	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,506.35 \$2,506.35 \$2,755.80 \$2,755.80	-\$8.94 -\$8.94 \$0.00	\$0.00 \$0.00 \$33.12	\$0.00 \$0.00 \$27.56 \$27.56	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$16.67 \$16.67	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$8.94 -\$8.94 \$77.35 \$344.04	\$2,515.29 \$2,515.29 \$2,678.45 \$2,411.76
EC003 EC006 EC007 EC008 EC009	Medina Alcantar Jose Miguel Bernardino Garcia J Guadalupe Bernardino Alcantar Andres De La Cruz Munguia Javier Larios Bernabe Miguel Angel	\$2,506.35 \$2,506.35 \$2,755.80	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,506.35 \$2,506.35 \$2,755.80	-\$8.94 -\$8.94 \$0.00 \$0.00	\$0.00 \$0.00 \$33.12 \$33.12	\$0.00 \$0.00 \$27.56	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$16.67	\$0.00 \$0.00 \$0.00 \$266.69	\$0.00 \$0.00 \$0.00 \$0.00	-\$8.94 -\$8.94 \$77.35	\$2,515.29 \$2,515.29 \$2,678.45
EC003 EC006 EC007 EC008 EC009 EC010	Medina Alcantar Jose Miguel Bernardino Garcia J Guadalupe Bernardino Alcantar Andres De La Cruz Munguia Javier Larios Bernabe Miguel Angel Diego Ascencio Carlos Peña Lepe Raul Sixto Jimenez Jose Antonio	\$2,506.35 \$2,506.35 \$2,755.80 \$2,755.80 \$2,755.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,506.35 \$2,506.35 \$2,755.80 \$2,755.80 \$2,755.80	-\$8.94 -\$8.94 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$33.12 \$33.12 \$33.12	\$0.00 \$0.00 \$27.56 \$27.56 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$16.67 \$16.67 \$0.00	\$0.00 \$0.00 \$266.69 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$8.94 -\$8.94 \$77.35 \$344.04 \$33.12	\$2,515.29 \$2,515.29 \$2,678.45 \$2,411.76 \$2,722.68
EC003 EC006 EC007 EC008 EC009 EC010 EC011	Medina Alcantar Jose Miguel Bernardino Garcia J Guadalupe Bernardino Alcantar Andres De La Cruz Munguia Javier Larios Bernabe Miguel Angel Diego Ascencio Carlos Peña Lepe Raul Sixto Jimenez Jose	\$2,506.35 \$2,506.35 \$2,755.80 \$2,755.80 \$2,755.80 \$3,061.05	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,506.35 \$2,506.35 \$2,755.80 \$2,755.80 \$2,755.80 \$3,061.05	-\$8.94 -\$8.94 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$33.12 \$33.12 \$33.12 \$66.33	\$0.00 \$0.00 \$27.56 \$27.56 \$0.00 \$30.61	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$16.67 \$16.67 \$0.00 \$16.67	\$0.00 \$0.00 \$266.69 \$0.00 \$297.85	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$8.94 -\$8.94 \$77.35 \$344.04 \$33.12 \$411.46	\$2,515.29 \$2,515.29 \$2,678.45 \$2,411.76 \$2,722.68 \$2,649.59
EC003 EC006 EC007 EC008 EC009 EC010 EC011 EC012	Medina Alcantar Jose Miguel Bernardino Garcia J Guadalupe Bernardino Alcantar Andres De La Cruz Munguia Javier Larios Bernabe Miguel Angel Diego Ascencio Carlos Peña Lepe Raul Sixto Jimenez Jose Antonio Chavez Baltazar Jose	\$2,506.35 \$2,506.35 \$2,755.80 \$2,755.80 \$2,755.80 \$3,061.05 \$2,755.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,506.35 \$2,506.35 \$2,755.80 \$2,755.80 \$3,061.05 \$2,755.80	-\$8.94 -\$8.94 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$33.12 \$33.12 \$33.12 \$66.33 \$33.12	\$0.00 \$0.00 \$27.56 \$27.56 \$0.00 \$30.61 \$27.56	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$16.67 \$16.67 \$0.00 \$16.67 \$16.67	\$0.00 \$0.00 \$266.69 \$0.00 \$297.85 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$8.94 -\$8.94 \$77.35 \$344.04 \$33.12 \$411.46 \$77.35	\$2,515.29 \$2,515.29 \$2,678.45 \$2,411.76 \$2,722.68 \$2,649.59 \$2,678.45
EC003 EC006 EC007 EC008 EC009 EC010 EC011 EC012 EC013	Medina Alcantar Jose Miguel Bernardino Garcia J Guadalupe Bernardino Alcantar Andres De La Cruz Munguia Javier Larios Bernabe Miguel Angel Diego Ascencio Carlos Peña Lepe Raul Sixto Jimenez Jose Antonio Chavez Baltazar Jose Luis Villegas Suarez Jose De	\$2,506.35 \$2,506.35 \$2,755.80 \$2,755.80 \$3,061.05 \$2,755.80 \$2,755.80 \$2,755.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,506.35 \$2,506.35 \$2,755.80 \$2,755.80 \$3,061.05 \$2,755.80 \$2,755.80	-\$8.94 -\$8.94 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$33.12 \$33.12 \$33.12 \$66.33 \$33.12 \$33.12	\$0.00 \$0.00 \$27.56 \$27.56 \$0.00 \$30.61 \$27.56 \$27.56	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$16.67 \$16.67 \$0.00 \$16.67 \$16.67 \$16.67	\$0.00 \$0.00 \$266.69 \$0.00 \$297.85 \$0.00 \$266.69	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$8.94 -\$8.94 \$77.35 \$344.04 \$33.12 \$411.46 \$77.35 \$344.04	\$2,515.29 \$2,515.29 \$2,678.45 \$2,411.76 \$2,722.68 \$2,649.59 \$2,678.45 \$2,411.76
EC003 EC006 EC007 EC008 EC009 EC010 EC011 EC012 EC013 EC014	Medina Alcantar Jose Miguel Bernardino Garcia J Guadalupe Bernardino Alcantar Andres De La Cruz Munguia Javier Larios Bernabe Miguel Angel Diego Ascencio Carlos Peña Lepe Raul Sixto Jimenez Jose Antonio Chavez Baltazar Jose Luis Villegas Suarez Jose De Jesus	\$2,506.35 \$2,755.80 \$2,755.80 \$2,755.80 \$3,061.05 \$2,755.80 \$2,755.80 \$2,755.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,506.35 \$2,755.80 \$2,755.80 \$2,755.80 \$3,061.05 \$2,755.80 \$2,755.80 \$2,755.80	-\$8.94 -\$8.94 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$33.12 \$33.12 \$33.12 \$66.33 \$33.12 \$33.12 \$33.12 \$33.12	\$0.00 \$0.00 \$27.56 \$27.56 \$0.00 \$30.61 \$27.56 \$27.56 \$27.56	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$16.67 \$16.67 \$16.67 \$16.67 \$16.67 \$16.67	\$0.00 \$0.00 \$266.69 \$0.00 \$297.85 \$0.00 \$266.69 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$8.94 -\$8.94 \$77.35 \$344.04 \$33.12 \$411.46 \$77.35 \$344.04 \$77.35	\$2,515.29 \$2,515.29 \$2,678.45 \$2,411.76 \$2,722.68 \$2,649.59 \$2,678.45 \$2,411.76 \$2,678.45
EC003 EC006 EC007 EC008 EC009 EC010 EC011 EC012 EC013 EC014 EC016	Medina Alcantar Jose Miguel Bernardino Garcia J Guadalupe Bernardino Alcantar Andres De La Cruz Munguia Javier Larios Bernabe Miguel Angel Diego Ascencio Carlos Peña Lepe Raul Sixto Jimenez Jose Antonio Chavez Baltazar Jose Luis Villegas Suarez Jose De Jesus Ramirez Fermin Juan	\$2,506.35 \$2,755.80 \$2,755.80 \$2,755.80 \$3,061.05 \$2,755.80 \$2,755.80 \$2,755.80 \$2,755.80 \$2,755.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,506.35 \$2,755.80 \$2,755.80 \$2,755.80 \$3,061.05 \$2,755.80 \$2,755.80 \$2,755.80 \$2,755.80	-\$8.94 -\$8.94 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$33.12 \$33.12 \$33.12 \$66.33 \$33.12 \$33.12 \$33.12 \$33.12 \$33.12	\$0.00 \$0.00 \$27.56 \$27.56 \$0.00 \$30.61 \$27.56 \$27.56 \$27.56 \$27.56 \$27.56	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$16.67 \$16.67 \$16.67 \$16.67 \$16.67 \$16.67 \$16.67 \$16.07	\$0.00 \$0.00 \$266.69 \$0.00 \$297.85 \$0.00 \$266.69 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$8.94 -\$8.94 \$77.35 \$344.04 \$33.12 \$411.46 \$77.35 \$344.04 \$77.35 \$33.12	\$2,515.29 \$2,678.45 \$2,411.76 \$2,722.68 \$2,649.59 \$2,678.45 \$2,411.76 \$2,678.45 \$2,678.45 \$2,678.45 \$2,678.45

Total Depto	-														
		\$39,918.64	\$0.00	\$0.00	\$0.00	\$39,918.64	-\$35.76	\$757.68	\$195.97	\$0.00	\$116.69	\$831.23	\$0.00	\$1,865.81	\$38,052.83
Departamento	0 12 PROTECCION CIVIL														
	Garcia Flores Jose De														
HA07	Jesus	\$3,093.75	\$0.00	\$1,510.00	\$0.00	\$4,603.75	\$0.00	\$397.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$397.27	\$4,206.48
PC001	Herrera Cisneros Martin Rafael Medina Jesus	\$3,147.90	\$0.00	\$0.00	\$0.00	\$3,147.90	\$0.00	\$96.06	\$31.48	\$0.00	\$16.67	\$0.00	\$0.00	\$144.21	\$3,003.69
PC005	Ramiro	\$3,148.05	\$0.00	\$1,510.00	\$0.00	\$4,658.05	\$0.00	\$405.96	\$31.48	\$0.00	\$16.67	\$0.00	\$0.00	\$454.11	\$4,203.94
PC006	Reyes Gazpar Uriel	\$3,541.95	\$0.00	\$0.00	\$0.00	\$3,541.95	\$0.00	\$156.66	\$35.42	\$0.00	\$16.67	\$316.82	\$0.00	\$525.57	\$3,016.38
PC007	Reyes Vazquez Ruben Rosales Encarnacion	\$3,148.05	\$0.00	\$1,510.00	\$0.00	\$4,658.05	\$0.00	\$405.96	\$31.48	\$0.00	\$16.67	\$0.00	\$0.00	\$454.11	\$4,203.94
PC009	Enrique	\$3,093.30	\$0.00	\$0.00	\$0.00	\$3,093.30	\$0.00	\$90.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.12	\$3,003.18
PC010	Oceguera Torres Leopoldo Gabriel	\$3,093.45	\$0.00	\$0.00	\$0.00	\$3,093.45	\$0.00	\$90.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.13	\$3,003.32
	Jimenez Torres		• • • • •				• • • •							• • • •	
PC011	Abraham	\$3,093.45	\$0.00	\$1,510.00	\$0.00	\$4,603.45	\$0.00	\$397.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$397.22	\$4,206.23
PC012	Ramos Garcia Adolfo Vargas Arreguin Juan	\$3,904.80	\$0.00	\$0.00	\$0.00	\$3,904.80	\$0.00	\$303.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$303.51	\$3,601.29
PC013	Manuel Zuñiga Gonzalez	\$3,093.30	\$0.00	\$1,510.00	\$0.00	\$4,603.30	\$0.00	\$397.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$397.20	\$4,206.10
PC014	Emmanuel	\$3,093.30	\$0.00	\$1,510.00	\$0.00	\$4,603.30	\$0.00	\$397.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$397.20	\$4,206.10
Total Depto	-														
		\$35,451.30	\$0.00	\$9,060.00	\$0.00	\$44,511.30	\$0.00	\$3,137.29	\$129.86	\$0.00	\$66.68	\$316.82	\$0.00	\$3,650.65	\$40,860.65
Departamento	0 13 TRABAJOS ESPECIALE	s													
CO002	Juarez Sanchez Jaime	\$3,143.71	\$0.00	\$0.00	\$0.00	\$3,143.71	\$0.00	\$95.60	\$31.44	\$0.00	\$16.67	\$0.00	\$0.00	\$143.71	\$3,000.00
DL013	Garcia Zuñiga Petra	\$1,797.90	\$0.00	\$0.00	\$0.00	\$1,797.90	-\$86.44	\$0.00	\$17.98	\$0.00	\$16.67	\$0.00	\$0.00	-\$51.79	\$1,849.69
FA002	Contreras Villa Martha Leticia	\$3,201.45	\$0.00	\$0.00	\$0.00	\$3,201.45	\$0.00	\$101.88	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$451.88	\$2,749.57
FA02	Mauricio Toscano Andres	\$2,143.05	\$0.00	\$0.00	\$0.00	\$2,143.05	-\$64.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$64.35	\$2,207.40
SP003	Navarro Guzman Jose Luis	\$3,100.05	\$0.00	\$0.00	\$0.00	\$3,100.05	\$0.00	\$90.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.85	\$3,009.20
51 005		φ3,100.03	φ0.00	φ0.00	φ0.00	φ3, 100.00	ψ0.00	φ90.00	φ0.00	ψ0.00	ψ0.00	φ0.00	φ0.00	ψ50.00	φ 3,009.20
SP009	Martinez Medina Manuel Francisco Eusebio	\$2,383.80	\$0.00	\$0.00	\$0.00	\$2,383.80	-\$20.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$20.52	\$2,404.32
SP018	Elpidio Guzman Mejia Rosa	\$2,544.30	\$0.00	\$0.00	\$0.00	\$2,544.30	-\$4.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$4.81	\$2,549.11
SP019	Maria	\$2,200.05	\$0.00	\$0.00	\$0.00	\$2,200.05	-\$46.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$46.77	\$2,246.82
SP026	Cruz Ignacio Angel Lopez Villa Aurelio	\$2,172.15	\$0.00	\$0.00	\$0.00	\$2,172.15	-\$62.48	\$0.00	\$21.72	\$0.00	\$16.67	\$0.00	\$0.00	-\$24.09	\$2,196.24
SP11	Ramiro	\$2,794.95	\$419.24	\$0.00	\$0.00	\$3,214.19	\$0.00	\$60.19	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$560.19	\$2,654.00
Total Depto	-														
		\$25,481.41	\$419.24	\$0.00	\$0.00	\$25,900.65	-\$285.37	\$348.52	\$71.14	\$850.00	\$50.01	\$0.00	\$0.00	\$1,034.30	\$24,866.35

Departamento 14 SEGURIDAD PUBLICA

	Castillo Guzman														
SE003	Francisco Hernandez Sanchez	\$4,420.05	\$0.00	\$0.00	\$0.00	\$4,420.05	\$0.00	\$367.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$367.88	\$4,052.17
SE004	Javier Guzman Ramirez Hugo	\$4,104.75	\$0.00	\$0.00	\$0.00	\$4,104.75	\$0.00	\$325.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$325.27	\$3,779.48
SE005	Esteban	\$3,501.00	\$0.00	\$0.00	\$0.00	\$3,501.00	\$0.00	\$134.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134.48	\$3,366.52
SE011	De La Cruz Cibrian Daniel	\$3,252.60	\$0.00	\$0.00	\$0.00	\$3,252.60	\$0.00	\$107.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.45	\$3,145.15
SE012	Lopez Garcia Antonia	\$4,104.75	\$0.00	\$470.00	\$0.00	\$4,574.75	\$0.00	\$392.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$392.63	\$4,182.12
SE013	Victoria Gomez Juana Graciela	\$3,345.15	\$0.00	\$0.00	\$0.00	\$3,345.15	\$0.00	\$117.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117.52	\$3,227.63
SE014	Cano Pedro Jose	\$3,252.60	\$0.00	\$0.00	\$0.00	\$3,252.60	\$0.00	\$107.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.45	\$3,145.15
SE016	Cardenas Magaña Daniel	\$3,252.60	\$0.00	\$0.00	\$0.00	\$3,252.60	\$0.00	\$107.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.45	\$3,145.15
SE018	Rodriguez Cano Jose	\$3,252.60	\$0.00	\$0.00	\$0.00	\$3,252.60	\$0.00	\$107.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.45	\$3,145.15
SE021	Alcantar Mendoza Salvador	\$3,252.60	\$0.00	\$0.00	\$0.00	\$3,252.60	\$0.00	\$107.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.45	\$3,145.15
SE026	Lucatero Gonzalez Isidro	\$4,104.75	\$0.00	\$0.00	\$0.00	\$4,104.75	\$0.00	\$325.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$325.27	\$3,779.48
SE032	Martinez Osorio Cecilia	\$3,252.60	\$0.00	\$0.00	\$0.00	\$3,252.60	\$0.00	\$107.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.45	\$3,145.15
SE033	Aguirre Madera Rodolfo	\$3,252.60	\$0.00	\$0.00	\$0.00	\$3,252.60	\$0.00	\$107.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.45	\$3,145.15
SE034	Romo Nava Juan Francisco	\$6,491.10	\$0.00	\$0.00	\$0.00	\$6,491.10	\$0.00	\$748.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$748.28	\$5,742.82
SE035	Patiño Rodriguez Luz Maria	\$3,251.70	\$0.00	\$600.00	\$0.00	\$3,851.70	\$0.00	\$297.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$297.73	\$3,553.97
SE037	Perez Olvera Jose Adalberto	\$3,251.70	\$0.00	\$0.00	\$0.00	\$3,251.70	\$0.00	\$107.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.35	\$3,144.35
	Marcial Ochoa Jose Luis						•								
SE038	Vergara Hernandez	\$3,251.70	\$0.00	\$600.00	\$0.00	\$3,851.70	\$0.00	\$297.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$297.73	\$3,553.97
SE039	Pedro	\$3,251.70	\$0.00	\$0.00	\$0.00	\$3,251.70	\$0.00	\$107.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.35	\$3,144.35
SE041	Peña Garcia Josue Izac Flores Reyes Juan	\$3,252.60	\$0.00	\$600.00	\$0.00	\$3,852.60	\$0.00	\$297.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$297.83	\$3,554.77
SE044	Manuel	\$3,252.60	\$0.00	\$0.00	\$0.00	\$3,252.60	\$0.00	\$107.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.45	\$3,145.15
SE07	Palomares Guzman Armando	\$3,252.60	\$0.00	\$1,050.00	\$0.00	\$4,302.60	\$0.00	\$349.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$349.08	\$3,953.52
SE20	Hernandez Guzman Heriberto Guadalupe	\$3,252.60	\$0.00	\$1,520.00	\$0.00	\$4,772.60	\$0.00	\$424.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$424.28	\$4,348.32
SE24	Lopez Osorio Jose Horacio	\$3,252.60	\$0.00	\$1,050.00	\$0.00	\$4,302.60	\$0.00	\$349.08	\$0.00	\$862.50	\$0.00	\$0.00	\$0.00	\$1,211.58	\$3,091.02
	Perez Vargas Pedro	\$3,252.60	\$0.00	\$1,050.00	\$0.00	\$4,302.60	\$0.00	\$349.08	\$0.00	\$802.50	\$0.00	\$0.00	\$0.00	\$1,211.58	\$3,091.02
SE27 Total Depto	Anthoni	\$3,252.60	\$0.00	\$0.00	\$0.00	\$3,252.60	\$0.00	\$107.45	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$607.45	\$2,645.15
		\$85,362.15	\$0.00	\$5,890.00	\$0.00	\$91,252.15	\$0.00	\$5,608.81	\$0.00	\$1,362.50	\$0.00	\$0.00	\$0.00	\$6,971.31	\$84,280.84
Departamento	15 AGENTES Y AUXILIARES	i													
AG1	Cisneros Sanchez Eduardo	\$1,533.90	\$0.00	\$0.00	\$0.00	\$1,533.90	-\$115.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$115.25	\$1,649.15
AGE01	Chavez Mejia Elias	\$1,533.90	\$0.00	\$0.00	\$0.00	\$1,533.90	-\$115.25	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	-\$115.25	\$1,649.15

AGE02	Chavez Reyes Javier	\$1,533.90	\$0.00	\$0.00	\$0.00	\$1,533.90	-\$115.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$115.25	\$1,649.15
AGE03	Morales Palacios Jose Refugio	\$1,533.90	\$0.00	\$0.00	\$0.00	\$1,533.90	-\$115.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$115.25	\$1,649.15
	Santos Feliciano														
AGE04	Crescencio Andres Velazco Gutierrez	\$1,533.90	\$0.00	\$0.00	\$0.00	\$1,533.90	-\$115.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$115.25	\$1,649.15
AGE05	Manuel	\$1,533.90	\$0.00	\$0.00	\$0.00	\$1,533.90	-\$115.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$115.25	\$1,649.15
	Bernardino Bernabe Bertha	A O 10 AF	AA AA	AA AA	* *	AA A A A	* 4 4 9 9 7 7	* 0.00	* *	* *	AA AA	* *	* *	* 400.05	• • • • • • •
AUX01	Cisneros Mejia María	\$248.85	\$0.00	\$0.00	\$0.00	\$248.85	-\$196.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$196.05	\$444.90
AUX02	Alejandra	\$2,143.05	\$0.00	\$0.00	\$0.00	\$2,143.05	-\$64.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$64.35	\$2,207.40
AUX03	Duran Morales Estela Neftali	\$248.85	\$0.00	\$0.00	\$0.00	\$248.85	-\$196.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$196.05	\$444.90
AUX03 AUX04	Flores Ortega Arturo	\$248.85 \$373.05	\$0.00 \$0.00	\$0.00	\$0.00	\$248.85 \$373.05	-\$196.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$196.05	\$444.90 \$562.79
AUX04	Magaña Sanchez Blanca	\$575.05	\$0.00	φ0.00	\$0.00	\$373.00	-\$105.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	φ0.00	-\$105.74	\$502.79
AUX05	Armida	\$248.85	\$0.00	\$0.00	\$0.00	\$248.85	-\$196.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$196.05	\$444.90
AUX08	Vargas Cisneros Esther	\$248.85	\$0.00	\$0.00	\$0.00	\$248.85	-\$196.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$196.05	\$444.90
Nonco	Victoriano Pizano Jose	\$210.00	\$0.00	φ0.00	<i>Q</i> 0.00	φ2-10.00	¢100.00	\$0.00	\$0.00	\$0.00	φ0.00	\$0.00	\$0.00	¢100.00	Q 111.00
AUX09	Carlos	\$495.00	\$0.00	\$0.00	\$0.00	\$495.00	-\$181.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$181.94	\$676.94
AUX11	Arroyo Martinez Araceli	\$284.10	\$0.00	\$0.00	\$0.00	\$284.10	-\$195.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$195.38	\$479.48
	Feliciando Santos Maria														
SP17	Guadalupe Alvarado Hernandez	\$467.85	\$0.00	\$0.00	\$0.00	\$467.85	-\$183.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$183.68	\$651.53
SP29	Francisco	\$819.90	\$0.00	\$0.00	\$0.00	\$819.90	-\$161.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$161.15	\$981.05
Total Depto															
Total Depto		\$14,781.75	\$0.00	\$0.00	\$0.00	\$14,781.75	-\$2,451.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,451.94	\$17,233.69
·		\$14,781.75	\$0.00	\$0.00	\$0.00	\$14,781.75	-\$2,451.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,451.94	\$17,233.69
·	 16 REGIDORES Guzman Valeriano Juan	\$14,781.75	\$0.00	\$0.00	\$0.00	\$14,781.75	-\$2,451.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,451.94	\$17,233.69
·	 16 REGIDORES Guzman Valeriano Juan Manuel	\$14,781.75 \$9,562.66	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$14,781.75 \$9,562.66	-\$2,451.94 \$0.00	\$0.00 \$1,404.37	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$ 0.00 \$0.00	\$0.00 \$0.00	-\$2,451.94 \$1,404.37	\$17,233.69 \$8,158.29
Departamento	Guzman Valeriano Juan Manuel Fregoso Lomeli Jorge	\$9,562.66	\$0.00	\$0.00	\$0.00	\$9,562.66	\$0.00	\$1,404.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,404.37	\$8,158.29
Departamento	Guzman Valeriano Juan Manuel Fregoso Lomeli Jorge Felix														
Departamento	Guzman Valeriano Juan Manuel Fregoso Lomeli Jorge Felix Guzman Gutierrez Carlos	\$9,562.66	\$0.00	\$0.00	\$0.00	\$9,562.66	\$0.00	\$1,404.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,404.37	\$8,158.29
Departamento DL01 REG01 REG02	Guzman Valeriano Juan Manuel Fregoso Lomeli Jorge Felix Guzman Gutierrez Carlos Gaspar Casas Maria De	\$9,562.66 \$11,268.75 \$9,562.66	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$9,562.66 \$11,268.75 \$9,562.66	\$0.00 \$0.00 \$0.00	\$1,404.37 \$1,768.79 \$1,404.37	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,404.37 \$1,768.79 \$1,404.37	\$8,158.29 \$9,499.96 \$8,158.29
Departamento DL01 REG01	Guzman Valeriano Juan Manuel Fregoso Lomeli Jorge Felix Guzman Gutierrez Carlos	\$9,562.66 \$11,268.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9,562.66 \$11,268.75	\$0.00 \$0.00	\$1,404.37 \$1,768.79	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,404.37 \$1,768.79	\$8,158.29 \$9,499.96
Departamento DL01 REG01 REG02	Guzman Valeriano Juan Manuel Fregoso Lomeli Jorge Felix Guzman Gutierrez Carlos Gaspar Casas Maria De La Luz Juarez Cano Maria Del Rosario	\$9,562.66 \$11,268.75 \$9,562.66	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$9,562.66 \$11,268.75 \$9,562.66	\$0.00 \$0.00 \$0.00	\$1,404.37 \$1,768.79 \$1,404.37	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,404.37 \$1,768.79 \$1,404.37	\$8,158.29 \$9,499.96 \$8,158.29
Departamento DL01 REG01 REG02 REG03 REG04	Guzman Valeriano Juan Manuel Fregoso Lomeli Jorge Felix Guzman Gutierrez Carlos Gaspar Casas Maria De La Luz Juarez Cano Maria Del Rosario Rojas De La Cruz	\$9,562.66 \$11,268.75 \$9,562.66 \$9,562.66 \$9,562.66	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$9,562.66 \$11,268.75 \$9,562.66 \$9,562.66 \$9,562.66	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,404.37 \$1,768.79 \$1,404.37 \$1,404.37 \$1,404.37	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,404.37 \$1,768.79 \$1,404.37 \$1,404.37 \$1,404.37	\$8,158.29 \$9,499.96 \$8,158.29 \$8,158.29 \$8,158.29
Departamento DL01 REG01 REG02 REG03	Guzman Valeriano Juan Manuel Fregoso Lomeli Jorge Felix Guzman Gutierrez Carlos Gaspar Casas Maria De La Luz Juarez Cano Maria Del Rosario Rojas De La Cruz Guillermina Jimenez Candelario	\$9,562.66 \$11,268.75 \$9,562.66 \$9,562.66	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$9,562.66 \$11,268.75 \$9,562.66 \$9,562.66	\$0.00 \$0.00 \$0.00 \$0.00	\$1,404.37 \$1,768.79 \$1,404.37 \$1,404.37	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,404.37 \$1,768.79 \$1,404.37 \$1,404.37	\$8,158.29 \$9,499.96 \$8,158.29 \$8,158.29
Departamento DL01 REG01 REG02 REG03 REG04	Guzman Valeriano Juan Manuel Fregoso Lomeli Jorge Felix Guzman Gutierrez Carlos Gaspar Casas Maria De La Luz Juarez Cano Maria Del Rosario Rojas De La Cruz Guillermina Jimenez Candelario Pedro	\$9,562.66 \$11,268.75 \$9,562.66 \$9,562.66 \$9,562.66	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$9,562.66 \$11,268.75 \$9,562.66 \$9,562.66 \$9,562.66	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,404.37 \$1,768.79 \$1,404.37 \$1,404.37 \$1,404.37	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,404.37 \$1,768.79 \$1,404.37 \$1,404.37 \$1,404.37	\$8,158.29 \$9,499.96 \$8,158.29 \$8,158.29 \$8,158.29
Departamento DL01 REG01 REG02 REG03 REG04 REG05	Guzman Valeriano Juan Manuel Fregoso Lomeli Jorge Felix Guzman Gutierrez Carlos Gaspar Casas Maria De La Luz Juarez Cano Maria Del Rosario Rojas De La Cruz Guillermina Jimenez Candelario	\$9,562.66 \$11,268.75 \$9,562.66 \$9,562.66 \$9,562.66 \$9,562.66	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$9,562.66 \$11,268.75 \$9,562.66 \$9,562.66 \$9,562.66 \$9,562.66	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,404.37 \$1,768.79 \$1,404.37 \$1,404.37 \$1,404.37 \$1,404.37 \$1,404.37	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,404.37 \$1,768.79 \$1,404.37 \$1,404.37 \$1,404.37 \$1,404.37 \$1,404.37	\$8,158.29 \$9,499.96 \$8,158.29 \$8,158.29 \$8,158.29 \$8,158.29 \$8,158.29 \$8,158.29
Departamento DL01 REG01 REG02 REG03 REG04 REG05 REG06 REG07	Guzman Valeriano Juan Manuel Fregoso Lomeli Jorge Felix Guzman Gutierrez Carlos Gaspar Casas Maria De La Luz Juarez Cano Maria Del Rosario Rojas De La Cruz Guillermina Jimenez Candelario Pedro Cardenas Ramirez Varinia Cecilia Lopez Luisjuan Ana	\$9,562.66 \$11,268.75 \$9,562.66 \$9,562.66 \$9,562.66 \$9,562.66 \$9,562.66	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$9,562.66 \$11,268.75 \$9,562.66 \$9,562.66 \$9,562.66 \$9,562.66 \$9,562.66	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,404.37 \$1,768.79 \$1,404.37 \$1,404.37 \$1,404.37 \$1,404.37 \$1,404.37 \$1,404.37	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,404.37 \$1,768.79 \$1,404.37 \$1,404.37 \$1,404.37 \$1,404.37 \$1,404.37 \$1,404.37	\$8,158.29 \$9,499.96 \$8,158.29 \$8,158.29 \$8,158.29 \$8,158.29 \$8,158.29 \$8,158.29 \$8,158.29
Departamento DL01 REG01 REG02 REG03 REG04 REG05 REG06	Guzman Valeriano Juan Manuel Fregoso Lomeli Jorge Felix Guzman Gutierrez Carlos Gaspar Casas Maria De La Luz Juarez Cano Maria Del Rosario Rojas De La Cruz Guillermina Jimenez Candelario Pedro Cardenas Ramirez Varinia Cecilia Lopez Luisjuan Ana Gabriela	\$9,562.66 \$11,268.75 \$9,562.66 \$9,562.66 \$9,562.66 \$9,562.66	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$9,562.66 \$11,268.75 \$9,562.66 \$9,562.66 \$9,562.66 \$9,562.66	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,404.37 \$1,768.79 \$1,404.37 \$1,404.37 \$1,404.37 \$1,404.37 \$1,404.37	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,404.37 \$1,768.79 \$1,404.37 \$1,404.37 \$1,404.37 \$1,404.37 \$1,404.37	\$8,158.29 \$9,499.96 \$8,158.29 \$8,158.29 \$8,158.29 \$8,158.29 \$8,158.29 \$8,158.29
Departamento DL01 REG01 REG02 REG03 REG04 REG05 REG06 REG07	Guzman Valeriano Juan Manuel Fregoso Lomeli Jorge Felix Guzman Gutierrez Carlos Gaspar Casas Maria De La Luz Juarez Cano Maria Del Rosario Rojas De La Cruz Guillermina Jimenez Candelario Pedro Cardenas Ramirez Varinia Cecilia Lopez Luisjuan Ana	\$9,562.66 \$11,268.75 \$9,562.66 \$9,562.66 \$9,562.66 \$9,562.66 \$9,562.66	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$9,562.66 \$11,268.75 \$9,562.66 \$9,562.66 \$9,562.66 \$9,562.66 \$9,562.66	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,404.37 \$1,768.79 \$1,404.37 \$1,404.37 \$1,404.37 \$1,404.37 \$1,404.37 \$1,404.37	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,404.37 \$1,768.79 \$1,404.37 \$1,404.37 \$1,404.37 \$1,404.37 \$1,404.37 \$1,404.37	\$8,158.29 \$9,499.96 \$8,158.29 \$8,158.29 \$8,158.29 \$8,158.29 \$8,158.29 \$8,158.29 \$8,158.29
Departamento DL01 REG01 REG02 REG03 REG04 REG05 REG06 REG07 REG08	Guzman Valeriano Juan Manuel Fregoso Lomeli Jorge Felix Guzman Gutierrez Carlos Gaspar Casas Maria De La Luz Juarez Cano Maria Del Rosario Rojas De La Cruz Guillermina Jimenez Candelario Pedro Cardenas Ramirez Varinia Cecília Lopez Luisjuan Ana Gabriela Garcia Elizalde Jose De	\$9,562.66 \$11,268.75 \$9,562.66 \$9,562.66 \$9,562.66 \$9,562.66 \$9,562.66 \$9,562.66 \$9,562.66	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$9,562.66 \$11,268.75 \$9,562.66 \$9,562.66 \$9,562.66 \$9,562.66 \$9,562.66 \$9,562.66 \$9,562.66	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,404.37 \$1,768.79 \$1,404.37 \$1,404.37 \$1,404.37 \$1,404.37 \$1,404.37 \$1,404.37 \$1,404.37	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,404.37 \$1,768.79 \$1,404.37 \$1,404.37 \$1,404.37 \$1,404.37 \$1,404.37 \$1,404.37 \$1,404.37	\$8,158.29 \$9,499.96 \$8,158.29 \$8,158.29 \$8,158.29 \$8,158.29 \$8,158.29 \$8,158.29 \$8,158.29 \$8,158.29
Departamento DL01 REG01 REG03 REG04 REG05 REG06 REG06 REG07 REG08 SM02	Guzman Valeriano Juan Manuel Fregoso Lomeli Jorge Felix Guzman Gutierrez Carlos Gaspar Casas Maria De La Luz Juarez Cano Maria Del Rosario Rojas De La Cruz Guillermina Jimenez Candelario Pedro Cardenas Ramirez Varinia Cecília Lopez Luisjuan Ana Gabriela Garcia Elizalde Jose De	\$9,562.66 \$11,268.75 \$9,562.66 \$9,562.66 \$9,562.66 \$9,562.66 \$9,562.66 \$9,562.66 \$9,562.66	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$9,562.66 \$11,268.75 \$9,562.66 \$9,562.66 \$9,562.66 \$9,562.66 \$9,562.66 \$9,562.66 \$9,562.66	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,404.37 \$1,768.79 \$1,404.37 \$1,404.37 \$1,404.37 \$1,404.37 \$1,404.37 \$1,404.37 \$1,404.37	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,404.37 \$1,768.79 \$1,404.37 \$1,404.37 \$1,404.37 \$1,404.37 \$1,404.37 \$1,404.37 \$1,404.37	\$8,158.29 \$9,499.96 \$8,158.29 \$8,158.29 \$8,158.29 \$8,158.29 \$8,158.29 \$8,158.29 \$8,158.29 \$8,158.29

Departamento	0 17 JUBILADOS														
	Alvarez Ramirez														
EC019	Gustavo Alvarez Jimenez	\$3,070.05	\$0.00	\$0.00	\$0.00	\$3,070.05	\$0.00	\$67.31	\$0.00	\$0.00	\$0.00	\$298.77	\$0.00	\$366.08	\$2,703.97
JU001	Francisco	\$1,993.95	\$0.00	\$0.00	\$0.00	\$1,993.95	-\$73.89	\$0.00	\$0.00	\$0.00	\$0.00	\$203.78	\$0.00	\$129.89	\$1,864.06
JU002	Callela Cruz Eligio	\$1,993.95	\$0.00	\$0.00	\$0.00	\$1,993.95	-\$73.89	\$0.00	\$0.00	\$500.00	\$0.00	\$203.78	\$0.00	\$629.89	\$1,364.06
	Rosales Vazquez														
JU003	Antonio Sanchez Ramirez	\$2,268.00	\$0.00	\$0.00	\$0.00	\$2,268.00	-\$42.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$42.42	\$2,310.42
JU004	Manuel	\$3,313.80	\$0.00	\$0.00	\$0.00	\$3,313.80	\$0.00	\$114.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$114.11	\$3,199.69
JU006	Lopez Sixto Jose	\$3,136.80	\$0.00	\$0.00	\$0.00	\$3,136.80	\$0.00	\$94.85	\$0.00	\$0.00	\$0.00	\$320.16	\$0.00	\$415.01	\$2,721.79
	Fregoso Morales														. ,
JU007	Federico	\$2,087.40	\$0.00	\$0.00	\$0.00	\$2,087.40	-\$67.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$67.91	\$2,155.31
JU008	Velazco Gutierrez Raul	\$2,087.40	\$0.00	\$0.00	\$0.00	\$2,087.40	-\$67.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$67.91	\$2,155.31
JU009	Larios Rodriguez Eliseo Guillen Escobar Juan	\$2,372.70	\$0.00	\$0.00	\$0.00	\$2,372.70	-\$21.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$21.23	\$2,393.93
SE017	Manuel	\$3,252.60	\$0.00	\$0.00	\$0.00	\$3,252.60	\$0.00	\$107.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.45	\$3,145.15
SP023	Gaspar Reyes Felipe	\$2,178.90	\$0.00	\$0.00	\$0.00	\$2,178.90	-\$62.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$62.05	\$2,240.95
Total Depto															
		\$27,755.55	\$0.00	\$0.00	\$0.00	\$27,755.55	-\$409.30	\$383.72	\$0.00	\$500.00	\$0.00	\$1,026.49	\$0.00	\$1,500.91	\$26,254.64
Departamento	18 REGLAMENTO Rodriguez Estrada Luis														
HAC05	Alberto	\$3,258.00	\$0.00	\$0.00	\$0.00	\$3,258.00	\$0.00	\$108.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$108.04	\$3,149.96
	Bernal Sosa Miranda	. ,													. ,
HAC06	Pamela	\$2,163.60	\$0.00	\$0.00	\$0.00	\$2,163.60	-\$63.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$63.03	\$2,226.63
HAC07	Moras Avila Olivi	\$2,163.60	\$0.00	\$0.00	\$0.00	\$2,163.60	-\$63.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$63.03	\$2,226.63
Total Depto															
		\$7,585.20	\$0.00	\$0.00	\$0.00	\$7,585.20	-\$126.06	\$108.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$18.02	\$7,603.22
Departamento	19 SERVICIOS MEDICOS														
SM004	Santos Chavez Felipe De Jesus Vitorino Fermin Jose	\$4,357.95	\$0.00	\$0.00	\$0.00	\$4,357.95	\$0.00	\$357.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$357.94	\$4,000.01
SM005	Sebastian	\$2,929.28	\$0.00	\$0.00	\$0.00	\$2,929.28	\$0.00	\$52.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.00	\$2,877.28
Total Depto															
		\$7,287.23	\$0.00	\$0.00	\$0.00	\$7,287.23	\$0.00	\$409.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$409.94	\$6,877.29
Departamento	20 JUZGADO MUNICIPAL														
5005	Fermin Bernabe Maria		Ac		.		*	A005 (=	AC	AC	A			···· ·-	A / A
RC003	Del Sagrario Mejia Contreras Ramon	\$4,428.15	\$0.00	\$0.00	\$0.00	\$4,428.15	\$0.00	\$369.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$369.17	\$4,058.98
RC005	Alejandro	\$4,357.95	\$0.00	\$0.00	\$0.00	\$4,357.95	\$0.00	\$357.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$357.94	\$4,000.01
Total Depto															
		\$8,786.10	\$0.00	\$0.00	\$0.00	\$8,786.10	\$0.00	\$727.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$727.11	\$8,058.99

Departamento 21 COMUNICACION SOCIAL

COM01	Najar Martinez Yadira Anali	\$3,093.00	\$0.00	\$0.00	\$0.00	\$3,093.00	\$0.00	\$90.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.08	\$3,002.92
	Pacheco Farias Valeria														
COM02 DL005	Monserrat Gaspar Pizano Jorge	\$2,489.25 \$2,005.65	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,489.25	-\$10.80 -\$67.38	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	-\$10.80 -\$67.38	\$2,500.05
Total Depto	Gaspai Tizano Jorge	\$2,095.65	\$0.00	\$0.00	\$0.00	\$2,095.65	-\$07.38	\$0.00	\$0.00	\$0.00	\$0.00	\$U.UU	\$0.00	-\$07.38	\$2,163.03
		\$7,677.90	\$0.00	\$0.00	\$0.00	\$7,677.90	-\$78.18	\$90.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.90	\$7,666.00
Departament	o 23 DEPORTES														
DP03	Alcantar Pizano Martin	\$2,539.80	\$0.00	\$0.00	\$0.00	\$2,539.80	-\$5.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$5.30	\$2,545.10
HA009	Sanchez Basilio Alfredo Alaniz Garcia Luis	\$2,274.45	\$0.00	\$0.00	\$0.00	\$2,274.45	-\$42.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$42.01	\$2,316.46
IN001	Camilo	\$3,007.65	\$0.00	\$0.00	\$0.00	\$3,007.65	\$0.00	\$60.52	\$30.08	\$0.00	\$16.67	\$0.00	\$0.00	\$107.27	\$2,900.38
TE03	Diego Cano Pablo	\$2,274.45	\$0.00	\$0.00	\$0.00	\$2,274.45	-\$42.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$42.01	\$2,316.46
Total Depto	-														
		\$10,096.35	\$0.00	\$0.00	\$0.00	\$10,096.35	-\$89.32	\$60.52	\$30.08	\$0.00	\$16.67	\$0.00	\$0.00	\$17.95	\$10,078.40
Departament	o 24 C MUJER E IMAJ TURISI Jimenez Rosales Gisell	MO E INFORATICA													
CMU01	Guadalupe	\$2,028.31	\$0.00	\$0.00	\$0.00	\$2,028.31	-\$71.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$71.69	\$2,100.00
IMAJ1	Ochoa Fermin Audel Sebastian	\$2,028.31	\$0.00	\$0.00	\$0.00	\$2,028.31	-\$71.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$71.69	\$2,100.00
Total Depto		* -, * **				+_,								••••••	
i otai Bopto															
	_	\$4,056.62	\$0.00	\$0.00	\$0.00	\$4,056.62	-\$143.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$143.38	\$4,200.00
·			\$0.00	\$0.00	\$0.00	\$4,056.62	-\$143.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$143.38	\$4,200.00
·	o 25 RECOLECCION DE BASI Gutierrez Camacho		\$0.00	\$0.00	\$0.00	\$4,056.62	-\$143.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$143.38	\$4,200.00
·	Gutierrez Camacho Anastacio		\$0.00 \$546.38	\$0.00 \$0.00	\$0.00 \$0.00	\$4,056.62 \$2,474.78	-\$143.38 -\$23.96	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$143.38 -\$23.96	\$4,200.00 \$2,498.74
Departament	Gutierrez Camacho Anastacio Gaspar Benito Jorge Armando	JRA													
Departament EC002	Gutierrez Camacho Anastacio Gaspar Benito Jorge	JRA \$1,928.40	\$546.38	\$0.00	\$0.00	\$2,474.78	-\$23.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$23.96	\$2,498.74
Departament EC002 EC017 EC018	Gutierrez Camacho Anastacio Gaspar Benito Jorge Armando Vicente Evangelsita Samuel Gutierrez Lopez	JRA \$1,928.40 \$3,570.60 \$2,954.10	\$546.38 \$1,606.77 \$443.12	\$0.00 \$177.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,474.78 \$5,354.37 \$3,397.22	-\$23.96 \$0.00 \$0.00	\$0.00 \$445.95 \$99.08	\$0.00 \$35.71 \$0.00	\$0.00 \$1,000.00 \$0.00	\$0.00 \$16.67 \$0.00	\$0.00 \$299.57 \$0.00	\$0.00 \$0.00 \$0.00	-\$23.96 \$1,797.90 \$99.08	\$2,498.74 \$3,556.47 \$3,298.14
Departament EC002 EC017	Gutierrez Camacho Anastacio Gaspar Benito Jorge Armando Vicente Evangelsita Samuel	JRA \$1,928.40 \$3,570.60	\$546.38 \$1,606.77	\$0.00 \$177.00	\$0.00 \$0.00	\$2,474.78 \$5,354.37	- \$23.96 \$0.00	\$0.00 \$445.95	\$0.00 \$35.71	\$0.00 \$1,000.00	\$0.00 \$16.67	\$0.00 \$299.57	\$0.00 \$0.00	-\$23.96 \$1,797.90	\$2,498.74 \$3,556.47
Departament EC002 EC017 EC018	Gutierrez Camacho Anastacio Gaspar Benito Jorge Armando Vicente Evangelsita Samuel Gutierrez Lopez	JRA \$1,928.40 \$3,570.60 \$2,954.10	\$546.38 \$1,606.77 \$443.12	\$0.00 \$177.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,474.78 \$5,354.37 \$3,397.22	-\$23.96 \$0.00 \$0.00	\$0.00 \$445.95 \$99.08	\$0.00 \$35.71 \$0.00	\$0.00 \$1,000.00 \$0.00	\$0.00 \$16.67 \$0.00	\$0.00 \$299.57 \$0.00	\$0.00 \$0.00 \$0.00	-\$23.96 \$1,797.90 \$99.08	\$2,498.74 \$3,556.47 \$3,298.14
Departament EC002 EC017 EC018 EC02	Gutierrez Camacho Anastacio Gaspar Benito Jorge Armando Vicente Evangelsita Samuel Gutierrez Lopez Anastacio Benito Leon Juan Jose Aguirre Gaspar Albino	JRA \$1,928.40 \$3,570.60 \$2,954.10 \$2,807.10	\$546.38 \$1,606.77 \$443.12 \$1,263.19	\$0.00 \$177.00 \$0.00 \$88.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,474.78 \$5,354.37 \$3,397.22 \$4,158.29	-\$23.96 \$0.00 \$0.00 \$0.00	\$0.00 \$445.95 \$99.08 \$292.91	\$0.00 \$35.71 \$0.00 \$0.00	\$0.00 \$1,000.00 \$0.00 \$200.00	\$0.00 \$16.67 \$0.00 \$0.00	\$0.00 \$299.57 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$23.96 \$1,797.90 \$99.08 \$492.91	\$2,498.74 \$3,556.47 \$3,298.14 \$3,665.38
Departament EC002 EC017 EC018 EC02 EC021	Gutierrez Camacho Anastacio Gaspar Benito Jorge Armando Vicente Evangelsita Samuel Gutierrez Lopez Anastacio Benito Leon Juan Jose Aguirre Gaspar Albino Larios Bernabe Juan Carlos	JRA \$1,928.40 \$3,570.60 \$2,954.10 \$2,807.10 \$3,141.60	\$546.38 \$1,606.77 \$443.12 \$1,263.19 \$261.80	\$0.00 \$177.00 \$0.00 \$88.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,474.78 \$5,354.37 \$3,397.22 \$4,158.29 \$3,403.40	-\$23.96 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$445.95 \$99.08 \$292.91 \$109.61	\$0.00 \$35.71 \$0.00 \$0.00 \$0.00	\$0.00 \$1,000.00 \$0.00 \$200.00 \$0.00	\$0.00 \$16.67 \$0.00 \$0.00 \$0.00	\$0.00 \$299.57 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$23.96 \$1,797.90 \$99.08 \$492.91 \$109.61	\$2,498.74 \$3,556.47 \$3,298.14 \$3,665.38 \$3,293.79
Departament EC002 EC017 EC018 EC02 EC021 EC023	Gutierrez Camacho Anastacio Gaspar Benito Jorge Armando Vicente Evangelsita Samuel Gutierrez Lopez Anastacio Benito Leon Juan Jose Aguirre Gaspar Albino Larios Bernabe Juan Carlos Cisneros Sosa Edgar Karim	JRA \$1,928.40 \$3,570.60 \$2,954.10 \$2,807.10 \$3,141.60 \$3,381.90	\$546.38 \$1,606.77 \$443.12 \$1,263.19 \$261.80 \$0.00	\$0.00 \$177.00 \$0.00 \$88.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,474.78 \$5,354.37 \$3,397.22 \$4,158.29 \$3,403.40 \$3,381.90	-\$23.96 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$445.95 \$99.08 \$292.91 \$109.61 \$121.52	\$0.00 \$35.71 \$0.00 \$0.00 \$0.00 \$33.82	\$0.00 \$1,000.00 \$0.00 \$200.00 \$0.00 \$0.00	\$0.00 \$16.67 \$0.00 \$0.00 \$0.00 \$16.67	\$0.00 \$299.57 \$0.00 \$0.00 \$0.00 \$297.62	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$23.96 \$1,797.90 \$99.08 \$492.91 \$109.61 \$469.63	\$2,498.74 \$3,556.47 \$3,298.14 \$3,665.38 \$3,293.79 \$2,912.27
Departament EC002 EC017 EC018 EC02 EC021 EC023 EC024 EC025	Gutierrez Camacho Anastacio Gaspar Benito Jorge Armando Vicente Evangelsita Samuel Gutierrez Lopez Anastacio Benito Leon Juan Jose Aguirre Gaspar Albino Larios Bernabe Juan Carlos Cisneros Sosa Edgar Karim Villaruel Magaña Miguel	JRA \$1,928.40 \$3,570.60 \$2,954.10 \$2,807.10 \$3,141.60 \$3,381.90 \$3,421.05 \$2,954.10	\$546.38 \$1,606.77 \$443.12 \$1,263.19 \$261.80 \$0.00 \$1,539.47 \$0.00	\$0.00 \$177.00 \$0.00 \$88.00 \$0.00 \$116.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,474.78 \$5,354.37 \$3,397.22 \$4,158.29 \$3,403.40 \$3,381.90 \$5,076.52 \$2,954.10	-\$23.96 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$445.95 \$99.08 \$292.91 \$109.61 \$121.52 \$404.49 \$54.70	\$0.00 \$35.71 \$0.00 \$0.00 \$33.82 \$34.21 \$0.00	\$0.00 \$1,000.00 \$0.00 \$200.00 \$0.00 \$0.00 \$0.00 \$500.00	\$0.00 \$16.67 \$0.00 \$0.00 \$16.67 \$16.67 \$0.00	\$0.00 \$299.57 \$0.00 \$0.00 \$0.00 \$297.62 \$299.57 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$23.96 \$1,797.90 \$99.08 \$492.91 \$109.61 \$469.63 \$754.94 \$554.70	\$2,498.74 \$3,556.47 \$3,298.14 \$3,665.38 \$3,293.79 \$2,912.27 \$4,321.58 \$2,399.40
Departament EC002 EC017 EC018 EC02 EC021 EC023 EC024	Gutierrez Camacho Anastacio Gaspar Benito Jorge Armando Vicente Evangelsita Samuel Gutierrez Lopez Anastacio Benito Leon Juan Jose Aguirre Gaspar Albino Larios Bernabe Juan Carlos Cisneros Sosa Edgar Karim	JRA \$1,928.40 \$3,570.60 \$2,954.10 \$2,807.10 \$3,141.60 \$3,381.90 \$3,421.05	\$546.38 \$1,606.77 \$443.12 \$1,263.19 \$261.80 \$0.00 \$1,539.47	\$0.00 \$177.00 \$0.00 \$88.00 \$0.00 \$0.00 \$116.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,474.78 \$5,354.37 \$3,397.22 \$4,158.29 \$3,403.40 \$3,381.90 \$5,076.52	-\$23.96 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$445.95 \$99.08 \$292.91 \$109.61 \$121.52 \$404.49	\$0.00 \$35.71 \$0.00 \$0.00 \$0.00 \$33.82 \$34.21	\$0.00 \$1,000.00 \$0.00 \$200.00 \$0.00 \$0.00 \$0.00	\$0.00 \$16.67 \$0.00 \$0.00 \$0.00 \$16.67 \$16.67	\$0.00 \$299.57 \$0.00 \$0.00 \$0.00 \$297.62 \$299.57	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$23.96 \$1,797.90 \$99.08 \$492.91 \$109.61 \$469.63 \$754.94	\$2,498.74 \$3,556.47 \$3,298.14 \$3,665.38 \$3,293.79 \$2,912.27 \$4,321.58
Departament EC002 EC017 EC018 EC02 EC021 EC023 EC024 EC025	Gutierrez Camacho Anastacio Gaspar Benito Jorge Armando Vicente Evangelsita Samuel Gutierrez Lopez Anastacio Benito Leon Juan Jose Aguirre Gaspar Albino Larios Bernabe Juan Carlos Cisneros Sosa Edgar Karim Villaruel Magaña Miguel Angel	JRA \$1,928.40 \$3,570.60 \$2,954.10 \$2,807.10 \$3,141.60 \$3,381.90 \$3,421.05 \$2,954.10	\$546.38 \$1,606.77 \$443.12 \$1,263.19 \$261.80 \$0.00 \$1,539.47 \$0.00	\$0.00 \$177.00 \$0.00 \$88.00 \$0.00 \$116.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,474.78 \$5,354.37 \$3,397.22 \$4,158.29 \$3,403.40 \$3,381.90 \$5,076.52 \$2,954.10	-\$23.96 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$445.95 \$99.08 \$292.91 \$109.61 \$121.52 \$404.49 \$54.70	\$0.00 \$35.71 \$0.00 \$0.00 \$33.82 \$34.21 \$0.00	\$0.00 \$1,000.00 \$0.00 \$200.00 \$0.00 \$0.00 \$0.00 \$500.00	\$0.00 \$16.67 \$0.00 \$0.00 \$16.67 \$16.67 \$0.00	\$0.00 \$299.57 \$0.00 \$0.00 \$0.00 \$297.62 \$299.57 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$23.96 \$1,797.90 \$99.08 \$492.91 \$109.61 \$469.63 \$754.94 \$554.70	\$2,498.74 \$3,556.47 \$3,298.14 \$3,665.38 \$3,293.79 \$2,912.27 \$4,321.58 \$2,399.40
Departament EC002 EC017 EC018 EC02 EC021 EC023 EC024 EC025 SP011	Gutierrez Camacho Anastacio Gaspar Benito Jorge Armando Vicente Evangelsita Samuel Gutierrez Lopez Anastacio Benito Leon Juan Jose Aguirre Gaspar Albino Larios Bernabe Juan Carlos Cisneros Sosa Edgar Karim Villaruel Magaña Miguel Angel Eusebio Alcantar	JRA \$1,928.40 \$3,570.60 \$2,954.10 \$2,807.10 \$3,141.60 \$3,381.90 \$3,421.05 \$2,954.10 \$3,792.00	\$546.38 \$1,606.77 \$443.12 \$1,263.19 \$261.80 \$0.00 \$1,539.47 \$0.00 \$0.00	\$0.00 \$177.00 \$88.00 \$0.00 \$0.00 \$116.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,474.78 \$5,354.37 \$3,397.22 \$4,158.29 \$3,403.40 \$3,381.90 \$5,076.52 \$2,954.10 \$3,792.00	-\$23.96 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$445.95 \$99.08 \$292.91 \$109.61 \$121.52 \$404.49 \$54.70 \$291.24	\$0.00 \$35.71 \$0.00 \$0.00 \$33.82 \$34.21 \$0.00 \$37.92	\$0.00 \$1,000.00 \$0.00 \$200.00 \$0.00 \$0.00 \$500.00 \$0.00	\$0.00 \$16.67 \$0.00 \$0.00 \$16.67 \$16.67 \$16.67	\$0.00 \$299.57 \$0.00 \$0.00 \$0.00 \$297.62 \$299.57 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$23.96 \$1,797.90 \$99.08 \$492.91 \$109.61 \$469.63 \$754.94 \$554.70 \$345.83	\$2,498.74 \$3,556.47 \$3,298.14 \$3,665.38 \$3,293.79 \$2,912.27 \$4,321.58 \$2,399.40 \$3,446.17

		\$33,677.55	\$6,783.57	\$839.00	\$0.00	\$41,300.12	-\$23.96	\$2,188.34	\$169.73	\$1,700.00	\$83.35	\$896.76	\$0.00	\$5,014.22	\$36,285.90
Departamento	26 PARQUES Y JARDINES														
EC020	Sixto Onofre Gregorio	\$2,672.25	\$0.00	\$0.00	\$0.00	\$2,672.25	\$0.00	\$24.03	\$26.72	\$500.00	\$16.67	\$0.00	\$0.00	\$567.42	\$2,104.83
OM03	Rosales Cruz Victor Garcia Cano Jaime	\$2,563.95	\$0.00	\$0.00	\$0.00	\$2,563.95	-\$2.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$2.67	\$2,566.62
OP015	Armando	\$2,296.95	\$0.00	\$0.00	\$0.00	\$2,296.95	-\$40.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$40.57	\$2,337.52
OP016	Baron Laureano J Refugio Garcia Aguilar Luis	\$2,488.65	\$0.00	\$0.00	\$0.00	\$2,488.65	-\$10.86	\$0.00	\$24.89	\$0.00	\$16.67	\$210.45	\$0.00	\$241.15	\$2,247.50
SP007	Alberto	\$2,740.35	\$0.00	\$0.00	\$0.00	\$2,740.35	\$0.00	\$31.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31.44	\$2,708.91
SP010	Cano Ramirez Doroteo Benito Alvarez J	\$2,539.80	\$0.00	\$0.00	\$0.00	\$2,539.80	-\$5.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$5.30	\$2,545.10
SP015	Trinidad	\$2,539.80	\$0.00	\$0.00	\$0.00	\$2,539.80	-\$5.30	\$0.00	\$25.40	\$0.00	\$16.67	\$243.92	\$0.00	\$280.69	\$2,259.11
SP016	Rosales Victorino Marcelino Rosales Victorino Jose	\$2,625.75	\$0.00	\$0.00	\$0.00	\$2,625.75	\$0.00	\$4.05	\$26.26	\$0.00	\$16.67	\$217.35	\$0.00	\$264.33	\$2,361.42
SP017	De Jesus	\$2,740.35	\$0.00	\$0.00	\$0.00	\$2,740.35	\$0.00	\$31.44	\$27.40	\$0.00	\$16.67	\$265.07	\$0.00	\$340.58	\$2,399.77
Total Depto															
		\$23,207.85	\$0.00	\$0.00	\$0.00	\$23,207.85	-\$64.70	\$90.96	\$130.67	\$500.00	\$83.35	\$936.79	\$0.00	\$1,677.07	\$21,530.78
Departamento	27 SERVICIOS ELECTRICOS	S													
SEL01	Lopez Gonzalez Jose Luis	\$2,284.80	\$0.00	\$0.00	\$0.00	\$2,284.80	-\$41.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$41.34	\$2,326.14
SP021	Rosales Reyes Antonio	\$3,174.75	\$0.00	\$0.00	\$0.00	\$3,174.75	\$0.00	\$98.98	\$31.75	\$587.50	\$16.67	\$259.90	\$0.00	\$994.80	\$2,179.95
SP022	Rosales Reyes Miguel Cano De La Cruz	\$2,778.60	\$0.00	\$0.00	\$0.00	\$2,778.60	\$0.00	\$35.60	\$27.79	\$587.50	\$16.67	\$259.90	\$0.00	\$927.46	\$1,851.14
SP14	Margarito Felipe	\$2,284.65	\$0.00	\$0.00	\$0.00	\$2,284.65	-\$41.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$41.35	\$2,326.00
Total Depto		**** ==== ===	 *0.00							·····	****				*** ***
		\$10,522.80	\$0.00	\$0.00	\$0.00	\$10,522.80	-\$82.69	\$134.58	\$59.54	\$1,175.00	\$33.34	\$519.80	\$0.00	\$1,839.57	\$8,683.23
Departamento	29 INTENDENCIA														
IT006	Seda Ignacio Virginia Verduzco Garcia De	\$2,489.20	\$0.00	\$0.00	\$0.00	\$2,489.20	-\$10.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$10.80	\$2,500.00
IT007	Alba Maria Dolores	\$2,144.25	\$0.00	\$0.00	\$0.00	\$2,144.25	-\$64.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$64.27	\$2,208.52
IT008	Morales Chavez Sahara	\$2,144.25	\$0.00	\$0.00	\$0.00	\$2,144.25	-\$64.27	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$135.73	\$2,008.52
Total Depto	-	\$6,777.70	\$0.00	\$0.00	\$0.00	\$6,777.70	-\$139.34	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$60.66	\$6,717.04
D															
Departamento	o 30 CONTRALORIA Magaña Ramirez Jose														
OP001 Total Depto	De Jesus 	\$5,208.60	\$0.00	\$0.00	\$0.00	\$5,208.60	\$0.00	\$499.02	\$0.00	\$712.50	\$0.00	\$0.00	\$0.00	\$1,211.52	\$3,997.08
-		\$5,208.60	\$0.00	\$0.00	\$0.00	\$5,208.60	\$0.00	\$499.02	\$0.00	\$712.50	\$0.00	\$0.00	\$0.00	\$1,211.52	\$3,997.08

Departamento	31 UNIDAD DE TRANSPARI	ENCIA													
PR002	Rafael Feliciano Martha Elizabeth	\$4,357.95	\$0.00	\$0.00	\$0.00	\$4,357.95	\$0.00	\$357.94	\$0.00	\$1,362.50	\$0.00	\$0.00	\$0.00	¢1 700 44	\$2,637.51
Total Depto						. ,								\$1,720.44	
	-	\$4,357.95	\$0.00	\$0.00	\$0.00	\$4,357.95	\$0.00	\$357.94	\$0.00	\$1,362.50	\$0.00	\$0.00	\$0.00	\$1,720.44	\$2,637.51
Departamento	32 SISTEMAS														
IN003	Chavez Alvarez Miguel	\$3,791.15	\$0.00	\$0.00	\$0.00	\$3,791.15	\$0.00	\$291.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$291.15	\$3,500.00
Total Depto	-	\$3,791.15	\$0.00	\$0.00	\$0.00	\$3,791.15	\$0.00	\$291.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$291.15	\$3,500.00
			=========				========= ==	=======================================	==						
Total Gral.		\$694,665.58	\$9,821.43	\$15,845.00	\$0.00	\$720,332.01	-\$5,164.16	\$44,737.01	\$1,142.10	\$17,575.00	\$666.80	\$5,627.51	\$0.00	\$64,584.26	\$655,747.75