Municipio de Gomez Farias, Jalisco

REMUNERACION MENSUAL DICIEMBRE 2020 Periodo 23 al 24 Quincenal del 01/12/2020 al 31/12/2020 Reg Pat IMSS: C0210305385,0000000000

RFC: MGF-850101-D19

									RFC	: MGE-00010	1-019										
Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	l Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo empresa	Ajuste en Subsidio para el empleo		ISR ajustado por subsidio	Ajuste al Subsidio Causado	aportacion sindical	Pesiones Estado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES *	*NETO*
Departamento	1 PRESIDENCIA																				
PR005	Solano Joaquin Josue Ulises	\$21,266.10	\$0.00	\$0.00	\$0.00	\$21,266.10	\$0.00	\$0.00	\$3,266.00	\$3,266.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,266.00	\$18,000.10
PR006	Fregoso Sanchez Peregrina	\$6,740.50									60 00	\$200.00	60.00					00.03			
	Barajas Galvez								\$490.70	\$240.50	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$6,200.00
RE001 Total Depto	Ariana	\$46,453.76					\$0.00		\$9,702.02	\$9,702.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,702.02	\$36,751.74
		\$74,460.36	\$0.00	\$0.00	\$0.00	\$74,460.36	-\$250.20	\$0.00	\$13,458.72	\$13,208.52	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,508.52	\$60,951.84
Departamento																					
FA003	Rodriguez Gomez Miguel	\$5,338.12	\$0.00	\$0.00	\$0.00	\$5,338.12	\$0.00	\$0.00	\$338.12	\$338.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$338.12	\$5,000.00
HA003	Flores Figueroa Angeles Isabel	\$14,907.88	\$0.00	\$7,453.94	\$0.00	\$22,361.82	\$0.00	\$0.00	\$3,563.90	\$3,563.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,563.90	\$18,797.92
HA004	Gaspar Benito Rafael	\$5,674.00							\$428.68	\$158.21	\$56.74	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$5,776.81
	Chavez Rodriguez																				
HA006	Ma Nereida Contreras Galvez	\$9,561.00							\$2,033.78	\$2,033.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,033.78	\$13,980.90
HA008	Monica Figueroa Alvarez	\$5,519.10	\$1,241.80	\$2,759.55	\$0.00	\$9,520.45	-\$145.38	\$0.00	\$881.67	\$736.29	\$0.00	\$0.00	\$0.00	\$145.38	-\$145.38	\$145.38	\$0.00	\$0.00	\$0.00	\$881.67	\$8,638.78
HAC01	Nestor Fabian Leon Ramos Julian	\$18,722.74	\$0.00	\$9,361.37	\$0.00	\$28,084.11	\$0.00	\$0.00	\$4,868.59	\$4,868.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,868.59	\$23,215.52
HAC02	Ryan	\$6,179.46	\$0.00	\$0.00	\$0.00	\$6,179.46	-\$250.20	\$0.00	\$429.66	\$179.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179.46	\$6,000.00
HAC03	Rojas Guzman Cinthia Magali	\$5,460.70	\$0.00	\$0.00	\$0.00	\$5,460.70	-\$290.76	\$0.00	\$351.46	\$60.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.70	\$5,400.00
HAC04	Alvarez Pizano Jose Antonio	\$5,519.10	\$1,241.80	\$2,759.55	\$0.00	\$9,520.45	-\$145.38	\$0.00	\$881.67	\$736.29	\$0.00	\$0.00	\$0.00	\$145.38	-\$145.38	\$145.38	\$0.00	\$0.00	\$0.00	\$881.67	\$8.638.78
Total Depto		\$76,882.10			\$0.00		-\$1,102.20		\$13,777.53	\$12,675.34	\$56.74	\$500.00	\$0.00	\$290.76	-\$290.76	\$290.76		\$0.00	\$0.00		\$95,448.71
		\$70,002.10	\$5,007.88	φ27,114.51	\$0.00	\$105,004.05	-\$1,102.20	ŞU.UU	\$13,777.03	\$12,075.54	\$50.74	\$500.00	\$0.00	\$250.70	-9230.70	\$250.70	\$33.34	\$0.00	\$0.00	<i>\$</i> 13,556.16	<i>450,440.7</i> 1
Departamento EC016	Ramirez Fermin Juan	\$11,124.84	\$0.00	\$0.00	\$0.00	\$11,124.84	\$0.00	\$0.00	\$1,124.84	\$1,124.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,124.84	\$10,000.00
	Bernabe Contreras																				
OM002	Yesenia Guadalupe Villa Gonzalez	\$12,978.00	\$0.00	\$0.00	\$0.00	\$12,978.00	\$0.00	\$0.00	\$1,495.66	\$1,495.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,495.66	\$11,482.34
OM007	Alonso Jacinto Nolasco	\$7,499.24	\$1,249.87	\$0.00	\$0.00	\$8,749.11	\$0.00	\$0.00	\$651.44	\$651.44	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$759.78	\$7,989.33
OM018	Claudia Patricia Medina Reyes Maria	\$6,179.46	\$0.00	\$0.00	\$0.00	\$6,179.46	-\$250.20	\$0.00	\$429.66	\$179.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179.46	\$6,000.00
OM019	Ines	\$5,460.70	\$0.00	\$0.00	\$0.00	\$5,460.70	-\$290.76	\$0.00	\$351.46	\$60.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.70	\$5,400.00
OM020	Cruz Arriaga Cesar David	\$8,715.88	\$4,793.74	\$0.00	\$0.00	\$13,509.62	\$0.00	\$0.00	\$1,384.69	\$1,384.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,384.69	\$12,124.93
OM17	Ignacio Eusebio Mirian Gricelda	\$6,628.30							\$478.50	\$228.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$6,400.00
PS001	Cano Manuel Jaime	\$11,124.84							\$1,124.84	\$1,124.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$10,000.00
Total Depto		\$69,711.26	\$6,043.61	\$0.00	\$0.00	\$75,754.87	-\$791.16	\$0.00	\$7,041.09	\$6,249.93	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$6,358.27	\$69,396.60
Departamento	4 REGISTRO CIVIL																				
RC001	Galvez Flores Edgardo Rodolfo	\$9,560.72	\$0.00	\$0.00	\$0.00	\$9,560.72	\$0.00	\$0.00	\$851.06	\$851.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$851.06	\$8,709.66
10001	-	¢0,000.12	÷0.00	¢0.00	¢0.00	\$0,000.72	\$0.00	\$0.00	¢001.00	\$661.66	\$0.00	\$0.00	\$ 0.00	¢0.00	\$0.00	¢0.00	¢0.00	¢0.00	\$0.00	\$001.00	\$0,700.00
RC004	Hernandez Fregoso Yareny Magali	\$3,843.00	\$192.15	\$2,600.00	\$0.00	\$6,635.15	-\$188.71	-\$72.38	\$500.45	\$384.11	\$0.00	\$0.00	\$72.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$384.11	\$6,251.04
Total Depto		\$13,403.72	\$192.15	\$2,600.00	\$0.00	\$16,195.87	-\$188.71	-\$72.38	\$1,351.51	\$1,235.17	\$0.00	\$0.00	\$72.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,235.17	\$14,960.70
Departamento	5 EDUCACION Y CULTUR	٨																			
ED002	Alvarez De La Cruz Efrain	\$8.715.88	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00		\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	AA 44	\$0.00	\$0.00	\$0.00	\$0.00	** **	\$715.88	\$8.000.00
	Sanchez Chavez Ma.													\$0.00					\$0.00		
ED008	Del Sagrario Gonzalez Espinoza	\$8,715.90	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.02
ED009	Liliana Guadalupe Bahena Ramirez	\$8,715.90	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.02
ED010	Daniel Alejandro	\$8,715.90	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.02
ED011	Perez Gaspar Ma Del Carmen	\$8,715.88	\$581.06	\$0.00	\$0.00	\$9,296.94	\$0.00	\$0.00	\$762.36	\$762.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$762.36	\$8,534.58
Total Depto		\$43,579.46	\$581.06	\$0.00	\$0.00	\$44,160.52	\$0.00	\$0.00	\$3,625.88	\$3,625.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,625.88	\$40,534.64
		,,		10.00	10.00	,	÷0.00		,.,		10.00	10.00								,	

Departament	6 DELEGACION																				
DL006	Trinidad Chavez Carlos	\$4,823.70	\$743.65	\$0.00	\$0.00	\$5,567.35	-\$305.68	-\$1.73	\$325.89	\$21.94	\$48.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$101.79	\$5,465.56
DL007	Guzman Villalvazo J Jesus	\$6,419.20	\$0.00	\$0.00	\$0.00	\$6,419.20	-\$250.20	\$0.00	\$455.74	\$205.54	\$64.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$541.64	\$0.00	\$844.72	\$5,574.48
DL008	Rafael Almejo Conrado	\$5,959.20	\$446.94	\$0.00	\$0.00	\$6,406.14	-\$270.48	\$0.00	\$430.01	\$159.53	\$59.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$252.47	\$6,153.67
DL009	Trinidad Bernabe Jose Guadalupe	\$5,965.20	\$0.00	\$0.00	\$0.00	\$5,965.20	-\$290.76	\$0.00	\$406.36	\$115.60	\$59.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$208.60	\$5,756.60
DL010	Laureano Reyes Miguel	\$5,131.80	\$0.00	\$0.00	\$0.00	\$5,131.80	-\$320.60	-\$4.92	\$315.68	\$0.00	\$51.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$477.48	\$0.00	\$557.22	\$4,574.58
DL011	Pizano Alcantar Raul	\$4,569.60	\$0.00	\$0.00	\$0.00	\$4,569.60	-\$349.56	-\$82.68	\$266.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$82.68	\$4,652.28
DL012	Alcantar Pizano J Jesus	\$4,607.70	\$364.78	\$0.00	\$0.00	\$4,972.48	-\$324.87	-\$39.99	\$284.88	\$0.00	\$46.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$39.43	\$4,933.05
DL014	Medina Garcia Silva Osmara Alcantar Toscano	\$9,906.60	\$0.00	\$0.00	\$0.00	\$9,906.60	\$0.00	\$0.00	\$906.54	\$906.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$906.54	\$9,000.06
DL015	Estela Sanchez Chavez	\$5,427.00	\$0.00	\$0.00	\$0.00	\$5,427.00	-\$290.76	\$0.00	\$347.80	\$57.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.04	\$5,369.96
DL016	Karina Cano De La Cruz	\$4,161.60	\$0.00	\$0.00	\$0.00	\$4,161.60	-\$377.42	-\$136.66	\$240.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$136.66	\$4,298.26
DL017	Karolina Salvador Nolasco	\$4,161.60	\$0.00	\$0.00	\$0.00	\$4,161.60	-\$377.42	-\$136.66	\$240.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$136.66	\$4,298.26
DL018	Carina Gaspar Candelario	\$4,161.60	\$0.00	\$0.00	\$0.00	\$4,161.60	-\$377.42	-\$136.66	\$240.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$136.66	\$4,298.26
OM004 Total Depto	Federico	\$6,551.70	\$0.00	\$0.00	\$0.00	\$6,551.70	-\$250.20	\$0.00	\$470.16	\$219.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$219.96	\$6,331.74
		\$71,846.50	\$1,555.37	\$0.00	\$0.00	\$73,401.87	-\$3,785.37	-\$539.30	\$4,932.22	\$1,686.15	\$329.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.04	\$1,019.12	\$0.00	\$2,695.11	\$70,706.76
Departament	7 FOMENTO AGROPECUARIO De La Cruz Gaspar	O Y PROMOCION ECO	NOMI																		
FO001	Ramiro Sanchez Alvarez	\$6,726.90	\$0.00	\$0.00	\$0.00	\$6,726.90	-\$250.20	\$0.00	\$489.22	\$239.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$239.02	\$6,487.88
PRE01 Total Depto	Evelia Caarolina	\$8,715.88	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
10101 20010		\$15,442.78	\$0.00	\$0.00	\$0.00	\$15,442.78	-\$250.20	\$0.00	\$1,205.10	\$954.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$954.90	\$14,487.88
Departament	8 AGUA POTABLE																				
SG05	Victorino Benito Juan Emmanuel	\$4,282.50	\$0.00	\$0.00	\$0.00	\$4,282.50	-\$377.42	-\$128.92	\$248.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$128.92	\$4,411.42
SP006	Lopez Cano Ricardo Chavez Sosa Jose	\$7,075.50	\$2,535.39	\$0.00	\$0.00	\$9,610.89	\$0.00	\$0.00	\$733.30	\$733.30	\$70.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$653.88	\$0.00	\$1,491.28	\$8,119.61
SP013	De Jesus	\$5,122.90	\$853.82	\$0.00	\$0.00	\$5,976.72	-\$290.76	\$0.00	\$368.12	\$77.37	\$51.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$161.93	\$5,814.79
SP036	De Jesus Victorino Eusebio Roberto	\$5,122.90 \$6,277.20	\$853.82 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,976.72 \$6,277.20	-\$290.76 -\$250.20	\$0.00 \$0.00	\$368.12 \$440.30	\$77.37 \$190.10	\$51.22 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$33.34	\$0.00 \$0.00	\$0.00 \$0.00	\$161.93 \$190.10	\$5,814.79 \$6,087.10
	Victorino Eusebio																				
SP036 Total Depto	Victorino Eusebio Roberto	\$6,277.20	\$0.00	\$0.00	\$0.00	\$6,277.20	-\$250.20	\$0.00	\$440.30	\$190.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190.10	\$6,087.10
SP036 Total Depto	Victorino Eusebio Roberto 9 OBRAS PUBLICAS Sixto Onofre Gregorio	\$6,277.20	\$0.00	\$0.00	\$0.00	\$6,277.20	-\$250.20	\$0.00	\$440.30	\$190.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190.10	\$6,087.10
SP036 Total Depto Departamente	Victorino Eusebio Roberto 9 OBRAS PUBLICAS Sixto Onofre Gregorio Candelario Gaspar Javier	\$6,277.20 \$22,758.10	\$0.00 \$3,389.21	\$0.00 \$0.00	\$0.00 \$0.00	\$6,277.20 \$26,147.31	-\$250.20 -\$918.38	\$0.00 	\$440.30 \$1,790.22	\$190.10 \$1,000.77	\$0.00 \$121.98	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$66.68	\$0.00 \$653.88	\$0.00 \$0.00	\$190.10 \$1,714.39	\$6,087.10 \$24,432.92
SP036 Total Depto Departament EC020	Victorino Eusebio Roberto 9 OBRAS PUBLICAS Sixto Onofre Gregorio Candelario Gaspar Javier Cortes Chavez Juan Carlos	\$6,277.20 \$22,758.10 \$5,799.80	\$0.00 \$3,389.21 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$6,277.20 \$26,147.31 \$5,799.80	-\$250.20 -\$918.38 -\$290.76	\$0.00 \$128.92 \$0.00	\$440.30 \$1,790.22 \$388.36	\$190.10 \$1,000.77 \$97.60	\$0.00 \$121.98 \$58.00	\$0.00 \$0.00 \$900.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$66.68 \$33.34	\$0.00 \$653.88 \$0.00	\$0.00 \$0.00 \$0.00	\$190.10 \$1,714.39 \$1,088.94	\$6,087.10 \$24,432.92 \$4,710.86
SP036 Total Depto Departament EC020 OM016	Victorino Eusebio Roberto 9 OBRAS PUBLICAS Sikto Onofre Gregorio Candelario Gaspar Javier Cortes Chavez Juan Carlos De La Cruz Cruz Raul	\$6,277.20 \$22,758.10 \$5,799.80 \$11,124.84	\$0.00 \$3,389.21 \$0.00 \$278.12	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$6,277.20 \$26,147.31 \$5,799.80 \$11,402.96	-\$250.20 -\$918.38 -\$290.76 \$0.00	\$0.00 	\$440.30 \$1,790.22 \$388.36 \$1,149.76	\$190.10 \$1,000.77 \$97.60 \$1,149.76	\$0.00 \$121.98 \$58.00 \$0.00	\$0.00 \$0.00 \$900.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$66.68 \$33.34 \$0.00	\$0.00 \$653.88 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$190.10 \$1,714.39 \$1,088.94 \$1,149.76	\$6,087.10 \$24,432.92 \$4,710.86 \$10,253.20
SP036 Total Depto Departament EC020 OM016 OP005	Victorino Eusebio Roberto D 9 OBRAS PUBLICAS Sixto Onofre Gregorio Candelario Gaspar Javier Cortes Chavez Juan Carlos De La Cruz Cruz	\$6,277.20 \$22,758.10 \$5,799.80 \$11,124.84 \$12,978.00	\$0.00 \$3,389.21 \$0.00 \$278.12 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,277.20 \$26,147.31 \$5,799.80 \$11,402.96 \$12,978.00	-\$250.20 -\$918.38 -\$290.76 \$0.00 \$0.00	\$0.00 	\$440.30 \$1,790.22 \$388.36 \$1,149.76 \$1,495.66	\$190.10 \$1,000.77 \$97.60 \$1,149.76 \$1,495.66	\$0.00 \$121.98 \$58.00 \$0.00 \$0.00	\$0.00 \$0.00 \$900.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$66.68 \$33.34 \$0.00 \$0.00	\$0.00 \$653.88 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$190.10 \$1,714.39 \$1,088.94 \$1,149.76 \$1,495.66	\$6,087.10 \$24,432.92 \$4,710.86 \$10,253.20 \$11,482.34
SP036 Total Depto Departament EC020 OM016 OP005 OP006	Victorino Eusebio Roberto 9 OBRAS PUBLICAS Sikto Onofre Gregorio Candelario Gaspar Javier Cortes Chavez Juan Carlos De La Cruz Cruz Raul Sanchez Chavez Jesus	\$6,277.20 \$22,758.10 \$5,799.80 \$11,124.84 \$12,978.00 \$6,831.68	\$0.00 \$3,389.21 \$0.00 \$278.12 \$0.00 \$2,191.83	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,277.20 \$26,147.31 \$5,799.80 \$11,402.96 \$12,978.00 \$9,023.51	-\$250.20 -\$918.38 -\$290.76 \$0.00 \$0.00 \$0.00	\$0.00 - \$128.92 \$0.00 \$0.00 \$0.00 \$0.00	\$440.30 \$1,790.22 \$388.36 \$1,149.76 \$1,495.66 \$662.29	\$190.10 \$1,000.77 \$97.60 \$1,149.76 \$1,495.66 \$662.29	\$0.00 \$121.98 \$58.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$900.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$66.68 \$33.34 \$0.00 \$0.00 \$33.34	\$0.00 \$653.88 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$190.10 \$1,714.39 \$1,088.94 \$1,149.76 \$1,495.66 \$763.95	\$6,087.10 \$24,432.92 \$4,710.86 \$10,253.20 \$11,482.34 \$8,259.56
SP036 Total Depto Departament EC020 OM016 OP005 OP006 OP007 OP009 OP002	Victorino Eusebio Roberto D 9 OBRAS PUBLICAS Sixto Onofre Gregorio Candelario Gaspar Javier Cortes Chavez Juan Carlos De La Cruz Cruz Raul Sanchez Chavez Jesus Perez Ramirez Mariano	\$6,277.20 \$22,758.10 \$5,799.80 \$11,124.84 \$12,978.00 \$6,831.68 \$5,848.02 \$5,840.90 \$4,290.00	\$0.00 \$3,389.21 \$0.00 \$278.12 \$0.00 \$2,191.83 \$0.00 \$0.00 \$107.25	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,277.20 \$26,147.31 \$5,799.80 \$11,402.96 \$12,978.00 \$9,023.51 \$5,848.02 \$5,940.90 \$4,397.25	-\$250.20 -\$918.38 -\$290.76 \$0.00 \$0.00 \$0.00 -\$290.76 -\$290.76 -\$290.76	\$0.00 -\$128.92 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$440.30 \$1,790.22 \$388.36 \$1,149.76 \$1,495.66 \$662.29 \$393.60 \$403.70 \$252.41	\$190.10 \$1,000.77 \$97.60 \$1,149.76 \$1,495.66 \$662.29 \$102.84 \$112.96 \$0.00	\$0.00 \$121.98 \$58.00 \$0.00 \$0.00 \$68.32 \$58.48	\$0.00 \$0.00 \$900.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$66.68 \$33.34 \$0.00 \$33.34 \$33.34 \$0.00 \$0.00	\$0.00 \$653.88 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$190.10 \$1,714.39 \$1,088.94 \$1,149.76 \$1,495.66 \$763.95 \$194.66 \$112.96 \$112.96 -\$111.08	\$6,087.10 \$24,432.92 \$4,710.86 \$10,253.20 \$11,482.34 \$8,259.56 \$5,653.36 \$5,827.94 \$4,508.33
SP036 Total Depto Departament EC020 OM016 OP005 OP005 OP007 OP009 OP012 OP014	Victorino Eusebio Roberto 5 9 OBRAS PUBLICAS Sixto Onofre Gregorio Candelario Gaspar Javier Cortes Chavez Juan Carlos De La Cruz Cruz Raul Sanchez Chavez Jesus Perez Ramirez Mariano Rodriguez Martinez Jose Guadalupe Martinez Rodriguez J. Jesus	\$6,277.20 \$22,758.10 \$5,799.80 \$11,124.84 \$12,978.00 \$6,831.68 \$5,848.02 \$5,940.90 \$4,290.00 \$6,713.02	\$0.00 \$3,389.21 \$0.00 \$278.12 \$0.00 \$2,191.83 \$0.00 \$0.00 \$107.25 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,277.20 \$26,147.31 \$5,799.80 \$11,402.96 \$12,978.00 \$9,023.51 \$5,848.02 \$5,940.90 \$4,397.25 \$6,713.02	-\$250.20 -\$918.38 -\$290.76 \$0.00 \$0.00 -\$290.76 -\$290.76 -\$290.76 -\$363.49 -\$250.20	\$0.00 -\$128.92 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$440.30 \$1,790.22 \$388.36 \$1,149.76 \$1495.66 \$662.29 \$393.60 \$403.70 \$252.41 \$487.72	\$190.10 \$1,000.77 \$97.60 \$1,149.76 \$1662.29 \$102.84 \$112.96 \$0.00 \$237.50	\$0.00 \$121.98 \$58.00 \$0.00 \$68.32 \$58.48 \$0.00 \$0.00 \$0.00 \$67.14	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$66.68 \$33.34 \$0.00 \$33.34 \$33.34 \$0.00 \$0.00 \$0.00 \$33.34	\$0.00 \$653.88 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$190.10 \$1,714.39 \$1,088.94 \$1,149.76 \$1,495.66 \$763.95 \$194.66 \$112.96 \$112.96 -\$111.08 \$864.22	\$6,087.10 \$24,432.92 \$4,710.86 \$10,253.20 \$11,482.34 \$8,259.56 \$5,653.36 \$5,827.94 \$4,508.33 \$5,848.80
SP036 Total Depto Departament EC020 OM016 OP005 OP006 OP007 OP009 OP012 OP014 OP020	Victorino Eusebio Roberto 9 OBRAS PUBLICAS Sixto Onofre Gregorio Candelario Gaspar Javier Cortes Chavez Juan Carlos De La Cruz Cruz Raul Sanchez Chavez Jesus Perez Ramirez Mariano Rodriguez Martinez Jose Guadalupe Martinez Rodriguez J. Jesus Ruiz Rodriguez Miguel Fermin Bernabe	\$6,277.20 \$22,758.10 \$5,799.80 \$11,124.84 \$12,978.00 \$6,831.68 \$5,848.02 \$5,940.90 \$4,290.00 \$6,713.02 \$4,375.80	\$0.00 \$3,389.21 \$0.00 \$278.12 \$0.00 \$2,191.83 \$0.00 \$0.00 \$107.25 \$0.00 \$218.79	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,277.20 \$26,147.31 \$5,799.80 \$11,402.96 \$12,978.00 \$9,023.51 \$5,848.02 \$5,940.90 \$4,397.25 \$6,713.02 \$4,594.59	-\$250.20 -\$918.38 -\$290.76 \$0.00 \$0.00 -\$290.76 -\$290.76 -\$290.76 -\$363.49 -\$250.20 -\$354.23	\$0.00 -\$128.92 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$111.08 \$0.00 -\$92.76	\$440.30 \$1,790.22 \$388.36 \$1,149.76 \$1,495.66 \$662.29 \$393.60 \$403.70 \$252.41 \$487.72 \$261.48	\$190.10 \$1,000.77 \$97.60 \$1,149.76 \$1,495.66 \$662.29 \$102.84 \$112.96 \$0.00 \$237.50 \$0.00	\$0.00 \$121.98 \$58.00 \$0.00 \$68.32 \$58.48 \$0.00 \$0.00 \$67.14 \$0.00	\$0.00 \$0.00 \$900.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$66.68 \$33.34 \$0.00 \$33.34 \$33.34 \$0.00 \$0.00 \$33.34 \$0.00	\$0.00 \$653.88 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$190.10 \$1,714.39 \$1,088.94 \$1,149.76 \$1,495.66 \$763.95 \$194.66 \$112.96 \$112.96 \$112.96 \$112.96 \$112.96 \$112.96 \$112.96 \$112.96 \$112.96 \$112.96 \$112.96 \$112.96 \$112.96 \$112.96 \$112.96 \$112.96 \$112.96 \$112.96 \$112.96 \$12.	\$6,087.10 \$24,432.92 \$4,710.86 \$10,253.20 \$11,482.34 \$8,259.56 \$5,653.36 \$5,827.94 \$4,508.33 \$5,848.80 \$4,687.35
SP036 Total Depto Departament EC020 OM016 OP005 OP006 OP007 OP009 OP012 OP014 OP020 OP024	Victorino Eusebio Roberto 9 OBRAS PUBLICAS Sixto Onofre Gregorio Candelario Gaspar Javier Cortes Chavez Juan Carlos De La Cruz Cruz Raul Sanchez Chavez Jesus Perez Ramirez Mariano Rodriguez Martinez Jose Guadalupe Martinez Rodriguez J. Jesus Ruiz Rodriguez Miguel Fermin Bernabe Maria De La Luz Puildo Ignacio Jose	\$6,277.20 \$22,758.10 \$5,799.80 \$11,124.84 \$12,978.00 \$6,831.68 \$5,848.02 \$5,940.90 \$4,290.00 \$6,713.02 \$4,375.80 \$6,422.70	\$0.00 \$3,389.21 \$0.00 \$278.12 \$0.00 \$2,191.83 \$0.00 \$107.25 \$0.00 \$107.25 \$0.00 \$218.79 \$1,016.93	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,277.20 \$26,147.31 \$5,799.80 \$11,402.96 \$12,978.00 \$9,023.51 \$5,848.02 \$5,940.90 \$4,397.25 \$6,713.02 \$4,594.59 \$7,439.63	-\$250.20 -\$918.38 -\$290.76 \$0.00 \$0.00 -\$290.76 -\$290.76 -\$290.76 -\$363.49 -\$250.20 -\$354.23 -\$254.23	\$0.00 -\$128.92 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$111.08 \$0.00 -\$92.76 \$0.00	\$440.30 \$1,790.22 \$388.36 \$1,149.76 \$1,495.66 \$662.29 \$393.60 \$403.70 \$252.41 \$487.72 \$261.48 \$520.18	\$190.10 \$1,000.77 \$97.60 \$1,149.76 \$1,495.66 \$662.29 \$102.84 \$112.96 \$0.00 \$237.50 \$0.00 \$237.50	\$0.00 \$121.98 \$58.00 \$0.00 \$68.32 \$58.48 \$0.00 \$0.00 \$67.14 \$0.00 \$0.00	\$0.00 \$0.00 \$900.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$66.68 \$33.34 \$0.00 \$33.34 \$33.34 \$0.00 \$0.00 \$33.34 \$0.00 \$33.34	\$0.00 \$653.88 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$190.10 \$1,714.39 \$1,088.94 \$1,149.76 \$1,495.66 \$763.95 \$194.66 \$112.96 \$112.96 \$112.96 \$112.96 \$112.96 \$112.96 \$112.96 \$112.96 \$112.96 \$2864.22 \$2864.22 \$2862.70	\$6,087.10 \$24,432.92 \$4,710.86 \$10,253.20 \$11,482.34 \$8,259.56 \$5,653.36 \$5,827.94 \$4,508.33 \$5,848.80 \$4,687.35 \$7,151.93
SP036 Total Depto Departament EC020 OM016 OP005 OP006 OP007 OP009 OP012 OP014 OP020 OP025 OP026	Victorino Eusebio Roberto 5 9 OBRAS PUBLICAS Sixto Onofre Gregorio Candelario Gaspar Javier Cortes Chavez Juan Carlos De La Cruz Cruz Raul Sanchez Chavez Jesus Perez Ramirez Mariano Rodríguez Martinez Jose Guadalupe Martinez Rodríguez Miguel Fermin Bernabe Maria De La Luz	\$6,277.20 \$22,758.10 \$5,799.80 \$11,124.84 \$12,978.00 \$6,831.68 \$5,848.02 \$5,940.90 \$4,290.00 \$6,713.02 \$4,375.80 \$6,422.70 \$6,422.70	\$0.00 \$3,389.21 \$0.00 \$278.12 \$0.00 \$2,191.83 \$0.00 \$107.25 \$0.00 \$107.25 \$0.00 \$107.25 \$0.00 \$107.25 \$0.00 \$1,016.93 \$1,284.54	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,277.20 \$26,147.31 \$5,799.80 \$11,402.96 \$12,978.00 \$9,023.51 \$5,848.02 \$5,940.90 \$4,397.25 \$6,713.02 \$4,594.59 \$7,439.63 \$7,707.24	-\$250.20 -\$918.38 -\$290.76 \$0.00 \$0.00 \$0.00 -\$290.76 -\$363.49 -\$250.20 -\$354.23 -\$254.23 -\$254.23	\$0.00 -\$128.92 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$111.08 \$0.00 -\$92.76 \$0.00 \$0.00	\$440.30 \$1,790.22 \$388.36 \$1,149.76 \$1,495.66 \$662.29 \$393.60 \$403.70 \$252.41 \$487.72 \$261.48 \$520.18 \$534.74	\$190.10 \$1,000.77 \$97.60 \$1,149.76 \$1,495.66 \$662.29 \$102.84 \$112.96 \$0.00 \$237.50 \$0.00 \$237.50 \$0.00 \$237.70 \$319.99	\$0.00 \$121.98 \$58.00 \$0.00 \$0.00 \$68.32 \$58.48 \$0.00 \$0.00 \$0.00 \$67.14 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$900.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$66.68 \$33.34 \$0.00 \$33.34 \$33.34 \$0.00 \$0.00 \$33.34 \$0.00 \$0.00 \$0.00	\$0.00 \$653.88 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$190.10 \$1,714.39 \$1,088.94 \$1,149.76 \$1,495.66 \$763.95 \$194.66 \$112.96 -\$111.08 \$864.22 -\$92.76 \$287.70 \$319.99	\$6,087.10 \$24,432.92 \$4,710.86 \$10,253.20 \$11,482.34 \$8,259.56 \$5,653.36 \$5,827.94 \$4,508.33 \$5,848.80 \$4,687.35 \$7,151.93 \$7,387.25
SP036 Total Depto Departament EC020 OM016 OP005 OP006 OP007 OP009 OP012 OP014 OP020 OP024	Victorino Eusebio Roberto 59 OBRAS PUBLICAS Sixto Onofre Gregorio Candelario Gaspar Javier Cortes Chavez Juan Carlos De La Cruz Cruz Raul Sanchez Chavez Jesus Perez Ramirez Mariano Rodríguez Martinez Jose Guadalupe Martinez Rodriguez J. Jesus Ruiz Rodríguez J. Jesus Ruiz Rodríguez Miguel Fermin Bernabe Maria De La Luz Puldo Ignacio Jose Guadalupe Aquino Seda Victor Manuel Ignacio Sixto Jose	\$6,277.20 \$22,758.10 \$5,799.80 \$11,124.84 \$12,978.00 \$6,831.68 \$5,848.02 \$5,940.90 \$4,290.00 \$6,713.02 \$4,375.80 \$6,422.70	\$0.00 \$3,389.21 \$0.00 \$278.12 \$0.00 \$2,191.83 \$0.00 \$107.25 \$0.00 \$107.25 \$0.00 \$218.79 \$1,016.93	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,277.20 \$26,147.31 \$5,799.80 \$11,402.96 \$12,978.00 \$9,023.51 \$5,848.02 \$5,940.90 \$4,397.25 \$6,713.02 \$4,594.59 \$7,439.63	-\$250.20 -\$918.38 -\$290.76 \$0.00 \$0.00 -\$290.76 -\$290.76 -\$290.76 -\$363.49 -\$250.20 -\$354.23 -\$254.23	\$0.00 -\$128.92 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$111.08 \$0.00 -\$92.76 \$0.00	\$440.30 \$1,790.22 \$388.36 \$1,149.76 \$1,495.66 \$662.29 \$393.60 \$403.70 \$252.41 \$487.72 \$261.48 \$520.18	\$190.10 \$1,000.77 \$97.60 \$1,149.76 \$1,495.66 \$662.29 \$102.84 \$112.96 \$0.00 \$237.50 \$0.00 \$237.50	\$0.00 \$121.98 \$58.00 \$0.00 \$68.32 \$58.48 \$0.00 \$0.00 \$67.14 \$0.00 \$0.00	\$0.00 \$0.00 \$900.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$66.68 \$33.34 \$0.00 \$33.34 \$33.34 \$0.00 \$0.00 \$33.34 \$0.00 \$33.34	\$0.00 \$653.88 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$190.10 \$1,714.39 \$1,088.94 \$1,149.76 \$1,495.66 \$763.95 \$194.66 \$112.96 \$112.96 \$112.96 \$112.96 \$112.96 \$112.96 \$112.96 \$112.96 \$112.96 \$2864.22 \$2864.22 \$2862.70	\$6,087.10 \$24,432.92 \$4,710.86 \$10,253.20 \$11,482.34 \$8,259.56 \$5,653.36 \$5,827.94 \$4,508.33 \$5,848.80 \$4,687.35 \$7,151.93
SP036 Total Depto Departament EC020 OM016 OP005 OP006 OP007 OP009 OP012 OP014 OP025 OP026 OP026 OP027	Victorino Eusebio Roberto 5 9 OBRAS PUBLICAS Sixto Onofre Gregorio Candelario Gaspar Javier Cotes Chavez Juan Carlos De La Cruz Cruz Raul Sanchez Chavez Jesus Perez Ramirez Mariano Rodriguez Martinez Jose Guadalupe Martinez Rodriguez Miguel Fermin Bernabe Maria De La Luz Pulido Ignacio Jose Guadalupe Aquino Seda Victor Manuel Ignacio Sixto Jose Torres De La Cruz Alberto	\$6,277.20 \$22,758.10 \$5,799.80 \$11,124.84 \$12,978.00 \$6,831.68 \$5,848.02 \$5,940.90 \$4,290.00 \$6,713.02 \$4,375.80 \$6,422.70 \$6,422.70 \$6,422.70	\$0.00 \$3,389.21 \$0.00 \$278.12 \$0.00 \$2,191.83 \$0.00 \$0.00 \$107.25 \$0.00 \$218.79 \$1,016.93 \$1,284.54 \$909.88	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0	\$6,277.20 \$26,147.31 \$5,799.80 \$11,402.96 \$12,978.00 \$9,023.51 \$5,848.02 \$5,940.90 \$4,397.25 \$6,713.02 \$4,594.59 \$7,439.63 \$7,707.24 \$7,332.58	-\$250.20 -\$918.38 -\$290.76 \$0.00 \$0.00 -\$290.76 -\$290.76 -\$290.76 -\$383.49 -\$250.20 -\$354.23 -\$254.23 -\$254.23 -\$254.23	\$0.00 -\$128.92 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$111.08 \$0.00 -\$92.76 \$0.00 \$0.00 \$0.00 \$0.00	\$440.30 \$1,790.22 \$388.36 \$1,149.76 \$1495.66 \$662.29 \$393.60 \$403.70 \$252.41 \$487.72 \$261.48 \$520.18 \$534.74 \$514.36	\$190.10 \$1,000.77 \$97.60 \$1,149.76 \$1,495.66 \$662.29 \$102.84 \$112.96 \$0.00 \$237.50 \$0.00 \$237.50 \$0.00 \$287.70 \$319.99 \$281.88	\$0.00 \$121.98 \$58.00 \$0.00 \$68.32 \$58.48 \$0.00 \$0.00 \$67.14 \$0.00 \$67.14 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0	\$0.00 \$0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$66.68 \$33.34 \$0.00 \$33.34 \$33.34 \$0.00 \$0.00 \$33.34 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$653.88 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$526.24 \$0.00 \$526.24 \$0.00 \$0.00 \$526.00 \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$190.10 \$1,714.39 \$1,088.94 \$1,149.76 \$1,495.66 \$763.95 \$194.66 \$112.96 -\$111.08 \$864.22 -\$92.76 \$287.70 \$319.99 \$281.88	\$6,087.10 \$24,432.92 \$4,710.86 \$10,253.20 \$11,482.34 \$8,259.56 \$5,653.36 \$5,827.94 \$4,508.33 \$5,848.80 \$4,687.35 \$7,151.93 \$7,387.25 \$7,050.70
SP036 Total Depto Departament EC020 OM016 OP005 OP006 OP007 OP009 OP012 OP014 OP025 OP026 OP027 OP028	Victorino Eusebio Roberto 9 OBRAS PUBLICAS Sixto Onofre Gregorio Candelario Gaspar Javier Cortes Chavez Juan Carlos De La Cruz Cruz Raul Sanchez Chavez Jesus Perez Ramirez Mariano Rodriguez Martinez Jose Guadalupe Martinez Rodriguez Miguel Fermin Bernabe Maria De La Luz Puido Ignacio Jose Guadalupe Aquino Seda Victor Manuel Ignacio Sixto Jose Torres De La Cruz Alberto Morales Oliveros Jose Guadolino	\$6,277.20 \$22,758.10 \$11,124.84 \$12,978.00 \$6,831.68 \$5,848.02 \$5,940.90 \$4,290.00 \$6,713.02 \$4,375.80 \$6,422.70 \$6,422.70 \$6,422.70 \$6,422.70 \$5,941.20	\$0.00 \$3,389.21 \$0.00 \$278.12 \$0.00 \$2,191.83 \$0.00 \$107.25 \$0.00 \$107.25 \$0.00 \$218.79 \$1,016.93 \$1,016.93 \$1,284.54 \$909.88 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,277.20 \$26,147.31 \$5,799.80 \$11,402.96 \$12,978.00 \$9,023.51 \$5,848.02 \$5,940.90 \$4,397.25 \$6,713.02 \$4,594.59 \$7,439.63 \$7,707.24 \$7,332.58 \$5,941.20	-\$250.20 -\$918.38 -\$290.76 \$0.00 \$0.00 -\$290.76 -\$290.76 -\$250.20 -\$354.23 -\$250.20 -\$354.23 -\$254.23 -\$222.47 -\$214.74 -\$220.76	\$0.00 -\$128.92 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$111.08 \$0.00 -\$92.76 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$440.30 \$1,790.22 \$388.36 \$1,149.76 \$1,495.66 \$662.29 \$393.60 \$403.70 \$252.41 \$487.72 \$261.48 \$520.18 \$534.74 \$514.36 \$403.74	\$190.10 \$1,000.77 \$97.60 \$1,149.76 \$1,495.66 \$662.29 \$102.84 \$112.96 \$0.00 \$237.50 \$0.00 \$237.50 \$0.00 \$241.85 \$319.99 \$281.88 \$112.98	\$0.00 \$121.98 \$58.00 \$0.00 \$0.00 \$68.32 \$58.48 \$0.00 \$0.00 \$67.14 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$66.68 \$33.34 \$0.00 \$33.34 \$33.34 \$0.00 \$0.00 \$33.34 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$653.88 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$526.24 \$0.00 \$5.00 \$0.000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.00000 \$0.00000 \$0.00000 \$0.0000000000	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$190.10 \$1,714.39 \$1,088.94 \$1,149.76 \$1,495.66 \$763.95 \$194.66 \$112.96 -\$111.08 \$864.22 -\$92.76 \$287.70 \$319.99 \$281.88 \$112.98	\$6,087.10 \$24,432.92 \$4,710.86 \$10,253.20 \$11,482.34 \$8,259.56 \$5,653.36 \$5,827.94 \$4,508.33 \$5,848.80 \$4,687.35 \$7,151.93 \$7,387.25 \$7,050.70 \$5,828.22
SP036 Total Depto Departament EC020 OM016 OP005 OP006 OP007 OP009 OP012 OP014 OP020 OP025 OP026 OP027 OP028 OP029	Victorino Eusebio Roberto 9 OBRAS PUBLICAS Sixto Onofre Gregorio Candelario Gaspar Javier Cortes Chavez Juan Carlos De La Cruz Cruz Raul Sanchez Chavez Jesus Perez Ramirez Mariano Rodriguez Martinez Jose Guadalupe Martinez Rodriguez Miguel Fermin Bernabe Maria De La Luz Puiklo Ginacio Jose Guadalupe Aquino Seda Victor Manuel Ignacio Sixto Jose Torres De La Cruz Alberto Morales Oliveros Jose Cruz Reyes Valencia Felipe De Jesus	\$6,277.20 \$22,758.10 \$5,799.80 \$11,124.84 \$12,978.00 \$6,831.68 \$5,848.02 \$5,940.90 \$4,290.00 \$6,713.02 \$4,375.80 \$6,422.70 \$6,422.70 \$6,422.70 \$6,422.70 \$6,422.70 \$6,422.70 \$6,422.70 \$6,422.70 \$6,422.70 \$6,422.70 \$6,422.70 \$6,422.70 \$6,422.70 \$6,422.70 \$6,422.70 \$6,422.70	\$0.00 \$3,389.21 \$0.00 \$278.12 \$0.00 \$2,191.83 \$0.00 \$107.25 \$0.00 \$107.25 \$0.00 \$107.25 \$0.00 \$1,016.93 \$1,284.54 \$909.88 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$6,277.20 \$26,147.31 \$5,799.80 \$11,402.96 \$12,978.00 \$9,023.51 \$5,848.02 \$5,940.90 \$4,397.25 \$6,713.02 \$4,594.59 \$7,439.63 \$7,707.24 \$7,332.58 \$5,941.20 \$4,290.00	-\$250.20 -\$918.38 -\$290.76 \$0.00 \$0.00 \$0.00 -\$290.76 -\$363.49 -\$250.20 -\$354.23 -\$232.47 -\$214.74 -\$232.47 -\$229.76 -\$290.76 -\$377.42	\$0.00 -\$128.92 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$111.08 \$0.00 -\$92.76 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$440.30 \$1,790.22 \$388.36 \$1,149.76 \$1,495.66 \$662.29 \$393.60 \$403.70 \$252.41 \$487.72 \$261.48 \$520.18 \$534.74 \$514.36 \$403.74 \$514.36	\$190.10 \$1,000.77 \$97.60 \$1,149.76 \$1,495.66 \$662.29 \$102.84 \$112.96 \$0.00 \$237.50 \$0.00 \$237.50 \$0.00 \$237.70 \$319.99 \$281.88 \$112.98 \$112.98	\$0.00 \$121.98 \$58.00 \$0.00 \$0.00 \$68.32 \$58.48 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$900.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$66.68 \$33.34 \$0.00 \$33.34 \$33.34 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$653.88 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$526.24 \$0.00	\$0.00 \$0	\$190.10 \$1,714.39 \$1,088.94 \$1,149.76 \$1,495.66 \$763.95 \$194.66 \$112.96 -\$111.08 \$864.22 -\$92.76 \$287.70 \$319.99 \$281.88 \$112.98 \$112.98	\$6,087.10 \$24,432.92 \$4,710.86 \$10,253.20 \$11,482.34 \$8,259.56 \$5,653.36 \$5,827.94 \$4,508.33 \$5,848.80 \$4,687.35 \$7,151.93 \$7,387.25 \$7,050.70 \$5,828.22 \$4,418.44
SP036 Total Depto Departament EC020 OM016 OP005 OP006 OP007 OP009 OP012 OP014 OP020 OP026 OP027 OP028 OP029 OP029 OP029 OP031	Victorino Eusebio Roberto 39 OBRAS PUBLICAS Sixto Onofre Gregorio Candelario Gaspar Javier Cortes Chavez Juan Carlos De La Cruz Cruz Raul Sanchez Chavez Jesus Perez Ramirez Mariano Rodríguez Martinez Jose Guadalupe Martinez Rodríguez J. Jesus Ruiz Rodríguez Miguel Fermin Bernabe Maria De La Luz Pulido Ignacio Jose Guadalupe Guadalupe Guadalupe Judio Ignacio Jose Guadalupe Aquino Seda Victor Manuel Ignacio Sixto Jose Torres De La Cruz Alberto Morales Oliveros Jose Cruz Reyes Valencia	\$6,277.20 \$22,758.10 \$5,799.80 \$11,124.84 \$12,978.00 \$6,831.68 \$5,848.02 \$5,940.90 \$4,290.00 \$6,713.02 \$4,375.80 \$6,422.70 \$6,422.70 \$6,422.70 \$6,422.70 \$6,422.70 \$5,941.20 \$4,290.00 \$11,124.84	\$0.00 \$3,389.21 \$0.00 \$278.12 \$0.00 \$2,191.83 \$0.00 \$107.25 \$0.00 \$107.25 \$0.00 \$107.25 \$0.00 \$11,016.93 \$1,016.93 \$1,284.54 \$909.88 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0	\$6,277.20 \$26,147.31 \$5,799.80 \$11,402.96 \$12,978.00 \$9,023.51 \$5,848.02 \$5,940.90 \$4,397.25 \$6,713.02 \$4,594.59 \$7,439.63 \$7,707.24 \$7,332.58 \$5,941.20 \$4,290.00 \$14,184.17	-\$250.20 -\$918.38 -\$290.76 \$0.00 \$0.00 \$0.00 -\$290.76 -\$260.20 -\$354.23 -\$250.20 -\$354.23 -\$252.247 -\$214.74 -\$232.47 -\$214.74 -\$232.47 -\$290.76 -\$397.42 \$0.00	\$0.00 -\$128.92 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$111.08 \$0.00 -\$92.76 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$440.30 \$1,790.22 \$388.36 \$1,149.76 \$1,495.66 \$662.29 \$393.60 \$403.70 \$252.41 \$487.72 \$261.48 \$520.18 \$534.74 \$514.36 \$403.74 \$248.98 \$1,505.77	\$190.10 \$1,000.77 \$97.60 \$1,497.6 \$1,495.66 \$662.29 \$102.84 \$112.96 \$0.00 \$237.50 \$0.00 \$237.50 \$0.00 \$287.70 \$319.99 \$281.88 \$112.98 \$112.98 \$0.00 \$319.505.77	\$0.00 \$121.98 \$58.00 \$0.00 \$68.32 \$58.48 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$900.00 \$0.00	\$0.00 \$0	\$0.00 \$0	\$0.00 \$0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$66.68 \$33.34 \$0.00 \$0.00 \$33.34 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$653.88 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$526.24 \$0.00	\$0.00 \$0	\$190.10 \$1,714.39 \$1,088.94 \$1,149.76 \$1,495.66 \$763.95 \$194.66 \$112.96 -\$111.08 \$864.22 -\$92.76 \$287.70 \$319.99 \$281.88 \$112.98 -\$112.98 \$112.98	\$6,087.10 \$24,432.92 \$4,710.86 \$10,253.20 \$11,482.34 \$8,259.56 \$5,653.36 \$5,827.94 \$4,508.33 \$5,848.80 \$4,687.35 \$7,151.93 \$7,387.25 \$7,050.70 \$5,828.22 \$4,418.44 \$12,678.40
SP036 Total Depto Departament EC020 OM016 OP005 OP006 OP007 OP012 OP014 OP025 OP026 OP027 OP028 OP029 OP029 OP029 OP029 OP029 OP029 OP029 OP029 OP031 OP032	Victorino Eusebio Roberto 59 OBRAS PUBLICAS Sixto Onofre Gregorio Candeario Gaspar Javier Cortes Chavez Juan Carlos De La Cruz Cruz Raul Sanchez Chavez Jesus Perez Ramirez Mariano Rodríguez Martinez Jose Guadalupe Martínez Rodríguez J. Jesus Ruíz Rodríguez Miguel Fermin Bernabe Maria De La Luz Puldo Ignacio Jose Guadalupe Aquino Seda Victor Manuel Ignacio Sixto Jose Torres De La Cruz Alberto Morales Oliveros Jose Cruz Reyes Valencia Felipe De Jesus Medina Cano	\$6,277.20 \$22,758.10 \$5,799.80 \$11,124.84 \$12,978.00 \$6,831.68 \$5,848.02 \$5,940.90 \$4,290.00 \$6,713.02 \$4,375.80 \$6,422.70 \$6,422.70 \$6,422.70 \$6,422.70 \$6,422.70 \$6,422.70 \$6,422.70 \$5,941.20 \$4,290.00 \$11,124.84 \$10,150.18	\$0.00 \$3,389.21 \$0.00 \$278.12 \$0.00 \$2,191.83 \$0.00 \$107.25 \$0.00 \$107.25 \$0.00 \$218.79 \$1,016.93 \$1,284.54 \$909.88 \$0.00 \$0.00 \$3.059.33 \$5,582.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$6,277.20 \$26,147.31 \$5,799.80 \$11,402.96 \$12,978.00 \$9,023.51 \$5,848.02 \$5,940.90 \$4,397.25 \$6,713.02 \$4,594.59 \$7,439.63 \$7,707.24 \$7,332.58 \$5,941.20 \$4,290.00 \$14,184.17 \$15,732.78	-\$250.20 -\$918.38 -\$290.76 \$0.00 \$0.00 \$0.00 -\$290.76 -\$290.76 -\$260.20 -\$354.23 -\$250.20 -\$354.23 -\$232.47 -\$214.74 -\$220.76 -\$232.47 -\$214.74 -\$230.76 -\$377.42 \$0.00	\$0.00 -\$128.92 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$111.08 \$0.00 -\$128.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$440.30 \$1,790.22 \$388.36 \$1,149.76 \$1,495.66 \$662.29 \$393.60 \$403.70 \$252.41 \$487.72 \$261.48 \$520.18 \$534.74 \$514.36 \$403.74 \$248.98 \$1,505.77 \$1,758.88	\$190.10 \$1,000.77 \$97.60 \$1,495.66 \$662.29 \$102.84 \$112.96 \$0.00 \$237.50 \$0.00 \$237.50 \$0.00 \$287.70 \$319.99 \$281.88 \$112.98 \$0.00 \$281.505.77 \$1,758.88	\$0.00 \$121.98 \$58.00 \$0.00 \$68.32 \$58.48 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0	\$0.00 \$0.00	\$0.00 \$0	\$0.00 \$0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$66.68 \$33.34 \$0.00 \$33.34 \$3.3.34 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$653.88 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$526.24 \$0.00	\$0.00 \$0	\$190.10 \$1,714.39 \$1,088.94 \$1,149.76 \$1,495.66 \$763.95 \$194.66 \$112.96 -\$111.08 \$864.22 -\$92.76 \$287.70 \$319.99 \$281.88 \$112.98 -\$128.44 \$1,505.77 \$1,758.88	\$6,087.10 \$24,432.92 \$4,710.86 \$10,253.20 \$11,482.34 \$8,259.56 \$5,653.36 \$5,827.94 \$4,508.33 \$5,848.80 \$4,687.35 \$7,151.93 \$7,387.25 \$7,050.70 \$5,828.22 \$4,418.44 \$12,678.40 \$13,973.90

	Abuser Laur																				
SP001	Alvarez Leon Salvador	\$5,928.30	\$1,827.89	\$0.00	\$0.00	\$7,756.19	-\$125.10	\$0.00	\$517.90	\$392.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$392.80	\$7,363.39
SP017 Total Depto	Rosales Victorino Jose De Jesus	\$5,842.80	\$0.00	\$0.00	\$0.00	\$5,842.80	-\$290.76	\$0.00	\$393.04	\$102.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.28	\$5,740.52
		\$158,847.34	\$22,284.79	\$0.00	\$0.00	\$181,132.13	-\$3,603.92	-\$332.28	\$15,794.27	\$12,522.59	\$251.94	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133.36	\$526.24	\$0.00	\$14,001.85	\$167,130.28
Departamento	10 SERVICIOS GENERALES																				
SE020	Reyes Lopez Efrain Luisjuan Guzman	\$6,715.82	\$1,147.29	\$0.00	\$0.00	\$7,863.11	-\$107.37	\$0.00	\$555.00	\$447.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$447.62	\$7,415.49
SG01	Joaquin Fregoso Lomeli	\$5,415.00	\$0.00	\$0.00	\$0.00	\$5,415.00	-\$290.76	\$0.00	\$346.48	\$55.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.74	\$5,359.26
SP002	Jesus Joel Campos Velazquez	\$7,446.00	\$0.00	\$0.00	\$0.00	\$7,446.00	\$0.00	\$0.00	\$567.46	\$567.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$567.46	\$6,878.54
SP014	Raul Morales Jimenez	\$3,906.90	\$211.62	\$0.00	\$0.00	\$4,118.52	-\$377.42	-\$145.67	\$231.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$145.67	\$4,264.19
SP038	Rodolfo Sixto Callela	\$997.50	\$0.00	\$0.00	\$0.00	\$997.50	-\$401.66	-\$363.40	\$38.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$363.40	\$1,360.90
SP042	Fernando	\$6,628.30	\$0.00	\$0.00	\$0.00	\$6,628.30	-\$250.20	\$0.00	\$478.50	\$228.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$228.30	\$6,400.00
SP043 Total Depto	Callela Cano J Jesus	\$4,139.96	\$327.75	\$0.00	\$0.00	\$4,467.71	-\$363.49	-\$113.07	\$250.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$113.07	\$4,580.78
		\$35,249.48	\$1,686.66	\$0.00	\$0.00	\$36,936.14	-\$1,790.90	-\$622.14	\$2,467.88	\$1,299.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$676.98	\$36,259.16
	Medina Alcantar																				
EC003	Jose Miguel Ramirez Rodriguez	\$5,875.80	\$832.41	\$2,937.00	\$0.00	\$9,645.21	\$0.00	\$0.00	\$919.56	\$919.56	\$58.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$1,011.66	\$8,633.55
EC004	Alejandro Bernardino Garcia	\$5,875.50	\$0.00	\$0.00	\$0.00	\$5,875.50	-\$290.76	\$0.00	\$396.60	\$105.84	\$58.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164.60	\$5,710.90
EC006	J Guadalupe Bernardino Alcantar	\$5,343.60	\$0.00	\$0.00	\$0.00	\$5,343.60	-\$290.76	\$0.00	\$338.72	\$47.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.96	\$5,295.64
EC007 EC008	Andres De La Cruz Munguia	\$5,343.60 \$5,875.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,343.60 \$5,875.50	-\$290.76 -\$290.76	\$0.00 \$0.00	\$338.72 \$396.60	\$47.96 \$105.84	\$0.00 \$58.76	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$47.96 \$164.60	\$5,295.64 \$5,710.90
EC010	Javier Diego Ascencio Carlos	\$5,875.50	\$440.66	\$0.00	\$0.00	\$6,316.16	-\$250.70	\$0.00	\$420.57	\$150.09	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.09	\$6,166.07
EC011	Peña Lepe Raul Sixto Jimenez Jose	\$6,702.04	\$0.00	\$0.00	\$0.00	\$6,702.04	-\$250.20	\$0.00	\$486.52	\$236.32	\$67.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$595.70	\$0.00	\$932.38	\$5,769.66
EC012	Antonio Chavez Baltazar	\$5,875.50	\$0.00	\$0.00	\$0.00	\$5,875.50	-\$290.76	\$0.00	\$396.60	\$105.84	\$58.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$197.94	\$5,677.56
EC013	Jose Luis Villegas Suarez	\$6,047.38	\$0.00	\$0.00	\$0.00	\$6,047.38	-\$290.76	\$0.00	\$415.30	\$124.54	\$60.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$533.38	\$0.00	\$751.74	\$5,295.64
EC030	Carlos Sotelo Ruiz Ma Del	\$5,343.60	\$0.00	\$0.00	\$0.00	\$5,343.60	-\$290.76	\$0.00	\$338.72	\$47.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.96	\$5,295.64
RE002 Total Depto	Rosario	\$8,177.19	\$0.00	\$0.00	\$0.00	\$8,177.19	\$0.00	\$0.00	\$725.58	\$725.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$725.58	\$7,451.61
		\$66,335.21	\$1,273.07	\$2,937.00	\$0.00	\$70,545.28	-\$2,556.00	\$0.00	\$5,173.49	\$2,617.49	\$362.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133.36	\$1,129.08	\$0.00	\$4,242.47	\$66,302.81
Departamento	12 PROTECCION CIVIL Garcia Flores Jose																				
HA07	De Jesus Herrera Cisneros	\$8,715.88	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
PC001	Martin Rafael Medina Jesus	\$8,861.06	\$0.00	\$0.00	\$0.00	\$8,861.06	\$0.00	\$0.00	\$739.10	\$739.10	\$88.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$861.06	\$8,000.00
PC005	Ramiro	\$8,861.06	\$886.11	\$0.00	\$0.00	\$9,747.17	\$0.00	\$0.00	\$809.99	\$809.99	\$88.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$931.95	\$8,815.22
PC006	Reyes Gazpar Uriel Reyes Vazquez	\$9,624.48	\$1,323.36	\$0.00	\$0.00	\$10,947.84	\$0.00	\$0.00	\$978.15	\$978.15	\$96.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$633.64	\$0.00	\$1,741.37	\$9,206.47
PC007	Ruben	\$8,861.06	\$0.00	\$0.00	\$0.00	\$8,861.06	\$0.00	\$0.00	\$739.10	\$739.10	\$88.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$861.06	\$8,000.00
PC009	Rosales Encarnacion Enrique	\$8,715.88	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
PC011	Jimenez Torres Abraham Ramos Garcia	\$8,715.88	\$1,343.70	\$0.00	\$0.00	\$10,059.58	\$0.00	\$0.00	\$843.71	\$843.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$843.71	\$9,215.87
PC012	Adolfo Vargas Arreguin	\$11,124.84	\$0.00	\$0.00	\$0.00	\$11,124.84	\$0.00	\$0.00	\$1,124.84	\$1,124.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,124.84	\$10,000.00
PC013	Juan Manuel Esquivel Ramos Cruz	\$8,715.88	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
PC015	Humberto Rodriguez Chavez	\$8,715.90	\$435.79	\$0.00	\$0.00	\$9,151.69	\$0.00	\$0.00	\$750.74	\$750.74	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,350.74	\$7,800.95
PC016	Gabriel Mejinez Silva Rafael	\$8,715.90	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.02
PC017 Total Depto	Francisco	\$8,715.90	\$871.58	\$0.00	\$0.00	\$9,587.48	\$0.00	\$0.00	\$785.60	\$785.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$785.60	\$8,801.88
		\$108,343.72	\$4,860.54	\$0.00	\$0.00	\$113,204.26	\$0.00	\$0.00	\$9,634.75	\$9,634.75	\$362.10	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133.36	\$633.64	\$0.00	\$11,363.85	\$101,840.41
	13 TRABAJOS ESPECIALES Juarez Sanchez																				
CO002	Jaime	\$6,287.42	\$0.00	\$0.00	\$0.00	\$6,287.42	-\$250.20	\$0.00	\$441.40	\$191.20	\$62.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$287.42	\$6,000.00
DL013	Garcia Zuñiga Petra Contreras Villa	\$3,833.40	\$0.00	\$0.00	\$0.00	\$3,833.40	-\$377.42	-\$157.66	\$219.76	\$0.00	\$38.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	-\$85.98	\$3,919.38
FA002	Martha Leticia Mauricio Toscano	\$6,627.00	\$0.00	\$0.00	\$0.00	\$6,627.00	-\$250.20	\$0.00	\$478.36	\$228.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$228.16	\$6,398.84
FA02	Andres	\$4,569.30	\$0.00	\$0.00	\$0.00	\$4,569.30	-\$349.56	-\$82.70	\$266.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$82.70	\$4,652.00

SP003	Navarro Guzman Jose Luis	\$6,609.60	\$0.00	\$0.00	\$0.00	\$6,609.60	-\$250.20	\$0.00	\$476.46	\$226.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$226.26	\$6,383.34
SP009	Martinez Medina Manuel	\$6,587.70	\$0.00	\$0.00	\$0.00	\$6,587.70	-\$250.20	\$0.00	\$474.08	\$223.88	\$65.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$323.10	\$6,264.60
SP018	Francisco Eusebio Elpidio	\$5,424.60	\$994.51	\$0.00	\$0.00	\$6,419.11	-\$270.48	\$0.00	\$416.39	\$145.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$145.91	\$6,273.20
SP026	Cruz Ignacio Angel Lopez Villa Aurelio	\$4,748.40	\$0.00	\$0.00	\$0.00	\$4,748.40	-\$320.60	-\$42.28	\$278.32	\$0.00	\$47.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$38.54	\$4,709.86
SP11 Total Depto	Ramiro	\$5,959.20	\$695.24	\$0.00	\$0.00	\$6,654.44	-\$253.54	\$0.00	\$443.52	\$189.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$189.98	\$6,464.46
		\$50,646.62	\$1,689.75	\$0.00	\$0.00	\$52,336.37	-\$2,572.40	-\$282.64	\$3,495.15	\$1,205.39	\$214.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133.36	\$0.00	\$0.00	\$1,270.69	\$51,065.68
	14 SEGURIDAD PUBLICA Hernandez Sanchez																				
SE004	Javier Lopez Garcia	\$10,015.00	\$0.00	\$0.00	\$0.00	\$10,015.00	\$0.00	\$0.00	\$925.96	\$925.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$925.96	\$9,089.04
SE012 SE014	Antonia Cano Pedro Jose	\$10,015.00 \$8,715.88	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,015.00 \$8,715.88	\$0.00 \$0.00	\$0.00 \$0.00	\$925.96 \$715.88	\$925.96 \$715.88	\$0.00 \$0.00	\$925.96 \$715.88	\$9,089.04 \$8,000.00								
SE018	Rodriguez Cano Jose	\$8,715.88	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
SE021	Alcantar Mendoza Salvador	\$8,715.88	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
SE026	Lucatero Gonzalez Isidro	\$8,715.88	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
SE033	Aguirre Madera Rodolfo	\$8,715.88	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
SE034	Romo Nava Juan Francisco	\$14,508.14	\$0.00	\$0.00	\$0.00	\$14,508.14	\$0.00	\$0.00	\$1,822.50	\$1,822.50	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,322.50	\$12,185.64
SE037	Perez Olvera Jose Adalberto	\$10,015.00	\$0.00	\$0.00	\$0.00	\$10,015.00	\$0.00	\$0.00	\$925.96	\$925.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$925.96	\$9,089.04
SE038	Marcial Ochoa Jose Luis	\$8,715.88	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,015.88	\$7,700.00
SE044	Flores Reyes Juan Manuel	\$8,715.88	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
SE047	Chavez Rodriguez Carlos Alberto Velarde Llamas	\$8,715.88	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
SE048	Mario Alberto Moreno Gildo Martin	\$8,715.88	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
SE049	Enrique Facio Hernandez Jalil	\$8,715.88	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
SE054	Kalid Delgado Lopez Erick	\$8,715.88	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
SE055	Azahel Reyes Pizano	\$8,715.88	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
SE056	Octavio Javier Callela Martinez	\$8,715.88	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
SE057	Oscar Guadalupe	\$8,715.88	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
SE059	Castellanos Serrano Esdras Alejandro	\$8,715.90	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.02
	Palomares Bernardino Felipe De																				
SE060	Jesus Palomares	\$8,715.90	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.02
SE062	Bernardino Maria Guadalupe	\$8,715.88	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
SE063	Herrera Rorales Maria Del Rocio	\$8,715.90	\$907.91	\$0.00	\$0.00	\$9,623.81	\$0.00	\$0.00	\$808.85	\$808.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$808.85	\$8,814.96
SE064	Moran Herrera Jose Israel Gonzalez Alvarado	\$8,715.90	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.02
SE065	Jesus Chavez Moya Edgar	\$8,715.88	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,215.88	\$7,500.00
SE066	Raul Castellon Vazquez	\$8,715.90	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.02
SE067	Gustavo Adolfo Villalvazo Nuñez	\$8,715.90	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.02
SE068	Jose Manuel	\$8,715.90	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.02
SE069	Guerrero Barjas Abel Palomares Guzman	\$8,715.88	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
SE07	Armando	\$8,715.88	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
SE20	Hernandez Guzman Heriberto Guadalupe	\$8,715.88	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
SE24	Lopez Osorio Jose Horacio	\$8,425.35	\$907.91	\$0.00	\$0.00	\$9,333.26	\$0.00	\$0.00	\$772.11	\$772.11	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,272.11	\$8,061.15
SE27	Perez Vargas Pedro Anthoni	\$8,715.88	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,215.88	\$7,500.00
Total Depto		\$288,307.39	\$1,815.82	\$0.00	\$0.00	\$290,123.21	\$0.00	\$0.00	\$24,794.22	\$24,794.22	\$0.00	\$2,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,094.22	\$263,028.99
Departamento	15 AGENTES Y AUXILIARES																				
AG1 AGE01	Cisneros Sanchez Eduardo Chavez Meija Elias	\$3,270.60 \$3,270.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,270.60 \$3,270.60	-\$401.26 -\$401.26	-\$217.52 -\$217.52	\$183.74 \$183.74	\$0.00	\$0.00 \$0.00	-\$217.52 -\$217.52	\$3,488.12 \$3,488.12								
	Chavez Mejia Elias	\$3,270.60	\$0.00	\$0.00		\$3,270.60		-\$217.52		\$0.00				\$0.00				\$0.00			
AGE02	Chavez Reyes Javier	φ 3,270.60	\$0.00	9U.UU	\$0.00	\$3,270.60	-\$401.26	-\$217.52	\$183.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$217.52	\$3,488.12

	Morales Palacios																				
AGE03	Jose Refugio	\$3,270.60	\$0.00	\$0.00	\$0.00	\$3,270.60	-\$401.26	-\$217.52	\$183.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$217.52	\$3,488.12
AGE04	Santos Feliciano Cresencio Andres	\$3,270.60	\$0.00	\$0.00	\$0.00	\$3,270.60	-\$401.26	-\$217.52	\$183.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$217.52	\$3,488.12
AGE05	Velazco Gutierrez Manuel	\$3,270.60	\$0.00	\$0.00	\$0.00	\$3,270.60	-\$401.26	-\$217.52	\$183.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$217.52	\$3,488.12
AGE05	Bernardino Bernabe	\$3,270.00	\$0.00	\$0.00	\$0.00	\$3,270.00	-\$401.26	-\$217.52	\$103.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$217.52	\$3,400.12
AUX01	Bertha Cisneros Mejia	\$530.70	\$0.00	\$0.00	\$0.00	\$530.70	-\$401.66	-\$391.48	\$10.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$391.48	\$922.18
AUX02	María Alejandra	\$4,569.30	\$0.00	\$0.00	\$0.00	\$4,569.30	-\$349.56	-\$82.70	\$266.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$82.70	\$4,652.00
AUX03	Duran Morales Estela Neftali	\$530.70	\$0.00	\$0.00	\$0.00	\$530.70	-\$401.66	-\$391.48	\$10.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$391.48	\$922.18
	Magaña Sanchez																				
AUX05	Blanca Armida Arroyo Martinez	\$530.70	\$0.00	\$0.00	\$0.00	\$530.70	-\$401.66	-\$391.48	\$10.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$391.48	\$922.18
AUX11	Araceli	\$1,791.30	\$0.00	\$0.00	\$0.00	\$1,791.30	-\$401.48	-\$312.40	\$89.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$312.40	\$2,103.70
AUX12	Victorino Medina Fermin	\$1,055.40	\$0.00	\$0.00	\$0.00	\$1,055.40	-\$401.66	-\$359.70	\$41.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$359.70	\$1,415.10
	Feliciando Santos																				
SP17	Maria Guadalupe	\$997.50	\$0.00	\$0.00	\$0.00	\$997.50	-\$401.66	-\$363.40	\$38.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$363.40	\$1,360.90
SP29	Alvarado Hernandez	\$1,748.10	\$0.00	\$0.00	\$0.00	\$1,748.10	-\$401.48	-\$315.18	\$86.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$315.18	\$2,063.28
Total Depto	Francisco	\$1,748.10	\$0.00	\$0.00	\$0.00	\$1,748.10	-\$401.48	-\$315.18	\$86.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$315.18	\$2,063.28
		\$31,377.30	\$0.00	\$0.00	\$0.00	\$31,377.30	-\$5,568.38	-\$3,912.94	\$1,655.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,912.94	\$35,290.24
Departamento	16 REGIDORES																				
DL01	Guzman Valeriano Juan Manuel	\$19,125.32	\$0.00	\$0.00	\$0.00	\$19,125.32	\$0.00	\$0.00	\$2,808.74	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.58
	Fregoso Lomeli																				
REG01	Jorge Felix Guzman Gutierrez	\$22,537.50	\$0.00	\$0.00	\$0.00	\$22,537.50	\$0.00	\$0.00	\$3,537.58	\$3,537.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,537.58	\$18,999.92
REG02	Carlos Gaspar Casas Maria	\$19,125.32	\$0.00	\$0.00	\$0.00	\$19,125.32	\$0.00	\$0.00	\$2,808.74	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.58
REG03	De La Luz	\$19,125.32	\$0.00	\$0.00	\$0.00	\$19,125.32	\$0.00	\$0.00	\$2,808.74	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.58
REG04	Juarez Cano Maria Del Rosario	\$19,125.32	\$0.00	\$0.00	\$0.00	\$19,125.32	\$0.00	\$0.00	\$2,808.74	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.58
	Rojas De La Cruz																				
REG05	Guillermina Jimenez Candelario	\$19,125.32	\$0.00	\$0.00	\$0.00	\$19,125.32	\$0.00	\$0.00	\$2,808.74	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.58
REG06	Pedro Cardenas Ramirez	\$19,125.32	\$0.00	\$0.00	\$0.00	\$19,125.32	\$0.00	\$0.00	\$2,808.74	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.58
REG07	Varinia Cecilia	\$19,125.32	\$0.00	\$0.00	\$0.00	\$19,125.32	\$0.00	\$0.00	\$2,808.74	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.58
REG08	Lopez Luisjuan Ana Gabriela	\$19,125.32	\$0.00	\$0.00	\$0.00	\$19,125.32	\$0.00	\$0.00	\$2,808.74	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.58
SM02	Garcia Elizalde Jose De Jesus	\$19,125.32	\$0.00	\$0.00	\$0.00	\$19,125.32	\$0.00	\$0.00	\$2,808.74	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.58
Total Depto	De Jesus																				
		\$194,665.38	\$0.00	\$0.00	\$0.00	\$194,665.38	\$0.00	\$0.00	\$28,816.24	\$28,816.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,816.24	\$165,849.14
Departamento	17 JUBILADOS																				
EC019	Alvarez Ramirez Gustavo	\$6,545.70	\$0.00	\$0.00	\$0.00	\$6,545.70	-\$250.20	\$0.00	\$469.50	\$219.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$597.54	\$0.00	\$816.84	\$5,728.86
	Alvarez Jimenez	\$4,747.44	\$0.00	\$0.00	\$0.00	\$4,747.44	-\$320.60	-\$42.34	\$278.26	\$0.00	6 0.00	\$0.00	\$0.00	6 0.00	\$0.00	\$0.00	\$0.00	\$407.56	* **	\$365.22	\$4,382.22
JU001 JU002	Francisco Callela Cruz Eligio	\$4,747.44 \$4,747.44	\$0.00	\$0.00	\$0.00	\$4,747.44		-\$42.34		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		\$407.56			\$4,382.22 \$3,382.22
JU003	Rosales Vazquez Antonio	\$4,835.70					-\$320.60	-\$42.34	\$278.26	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$407.56	\$0.00 \$0.00	\$1,365.22	
	Sanchez Ramirez		\$0.00	\$0.00	\$0.00	\$4 835 70			\$278.26		\$0.00	\$1,000.00			\$0.00		\$0.00		\$0.00		\$4 872 38
JU004 JU006			\$0.00	\$0.00	\$0.00	\$4,835.70	-\$320.60	-\$36.68	\$278.26 \$283.90	\$0.00	\$0.00 \$0.00	\$1,000.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	-\$36.68	\$4,872.38
	Manuel	\$7,065.30	\$0.00	\$0.00	\$0.00	\$7,065.30	-\$320.60 -\$214.74	-\$36.68 \$0.00	\$278.26 \$283.90 \$526.04	\$0.00 \$311.30	\$0.00 \$0.00 \$0.00	\$1,000.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$36.68 \$311.30	\$6,754.00
	Manuel Lopez Sixto Jose Fregoso Morales	\$7,065.30 \$7,687.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,065.30 \$7,687.14	-\$320.60 -\$214.74 \$0.00	- <mark>\$36.68</mark> \$0.00 \$0.00	\$278.26 \$283.90 \$526.04 \$593.70	\$0.00 \$311.30 \$593.70	\$0.00 \$0.00 \$0.00 \$0.00	\$1,000.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$640.32	\$0.00 \$0.00 \$0.00 \$0.00	-\$36.68 \$311.30 \$1,234.02	\$6,754.00 \$6,453.12
JU007	Manuel Lopez Sixto Jose Fregoso Morales Federico Velazco Gutierrez	\$7,065.30 \$7,687.14 \$4,450.50	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$7,065.30 \$7,687.14 \$4,450.50	-\$320.60 -\$214.74 \$0.00 -\$349.56	-\$36.68 \$0.00 \$0.00 -\$90.32	\$278.26 \$283.90 \$526.04 \$593.70 \$259.26	\$0.00 \$311.30 \$593.70 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,000.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$640.32 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$36.68 \$311.30 \$1,234.02 -\$90.32	\$6,754.00 \$6,453.12 \$4,540.82
	Manuel Lopez Sixto Jose Fregoso Morales Federico Velazco Gutierrez Raul	\$7,065.30 \$7,687.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,065.30 \$7,687.14	-\$320.60 -\$214.74 \$0.00	- <mark>\$36.68</mark> \$0.00 \$0.00	\$278.26 \$283.90 \$526.04 \$593.70	\$0.00 \$311.30 \$593.70	\$0.00 \$0.00 \$0.00 \$0.00	\$1,000.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$640.32	\$0.00 \$0.00 \$0.00 \$0.00	-\$36.68 \$311.30 \$1,234.02	\$6,754.00 \$6,453.12
JU007	Manuel Lopez Sixto Jose Fregoso Morales Federico Velazco Gutierrez Raul Larios Rodriguez Eliseo	\$7,065.30 \$7,687.14 \$4,450.50	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$7,065.30 \$7,687.14 \$4,450.50	-\$320.60 -\$214.74 \$0.00 -\$349.56	-\$36.68 \$0.00 \$0.00 -\$90.32	\$278.26 \$283.90 \$526.04 \$593.70 \$259.26	\$0.00 \$311.30 \$593.70 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,000.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$640.32 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$36.68 \$311.30 \$1,234.02 -\$90.32	\$6,754.00 \$6,453.12 \$4,540.82
JU007 JU008	Manuel Lopez Sixto Jose Fregoso Morales Federico Velazco Gutierrez Raul Larios Rodriguez	\$7,065.30 \$7,687.14 \$4,450.50 \$4,450.50	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$7,065.30 \$7,687.14 \$4,450.50 \$4,450.50	-\$320.60 -\$214.74 \$0.00 -\$349.56 -\$349.56	-\$36.68 \$0.00 \$0.00 -\$90.32 -\$90.32	\$278.26 \$283.90 \$526.04 \$593.70 \$259.26 \$259.26	\$0.00 \$311.30 \$593.70 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$640.32 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$36.68 \$311.30 \$1,234.02 -\$90.32 -\$90.32	\$6,754.00 \$6,453.12 \$4,540.82 \$4,540.82
JU007 JU008 JU009 SE017	Manuel Lopez Sixto Jose Fregoso Morales Federico Velazco Gutierrez Raul Larios Rodriguez Eliseo Guillen Escobar Juan Manuel	\$7,687.14 \$4,450.50 \$4,450.50 \$5,058.90 \$6,505.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,065.30 \$7,687.14 \$4,450.50 \$4,450.50 \$5,058.90 \$6,505.20	-\$320.60 -\$214.74 \$0.00 -\$349.56 -\$349.56 -\$320.60 -\$250.20	-\$36.68 \$0.00 \$0.00 -\$90.32 -\$90.32 -\$12.86 \$0.00	\$278.26 \$283.90 \$526.04 \$593.70 \$259.26 \$259.26 \$307.74 \$465.10	\$0.00 \$311.30 \$593.70 \$0.00 \$0.00 \$214.90	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$640.32 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$36.68 \$311.30 \$1,234.02 -\$90.32 -\$90.32 -\$12.86 \$214.90	\$6,754.00 \$6,453.12 \$4,540.82 \$4,540.82 \$5,071.76 \$6,290.30
0007 0000 0000 0000	Manuel Lopez Sixto Jose Fregoso Morales Federico Velazco Gutierrez Raul Larios Rodriguez Eliseo Guillen Escobar	\$7,065.30 \$7,687.14 \$4,450.50 \$4,450.50 \$5,058.90 \$6,505.20 \$6,505.20 \$4,645.80	\$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	\$7,065.30 \$7,687.14 \$4,450.50 \$4,450.50 \$5,058.90 \$6,505.20 \$4,645.80	-\$320.60 -\$214.74 \$0.00 -\$349.56 -\$349.56 -\$320.60 -\$250.20 -\$349.56	-\$36.68 \$0.00 \$0.00 -\$90.32 -\$12.86 \$0.00 -\$77.82	\$278.26 \$283.90 \$526.04 \$593.70 \$259.26 \$259.26 \$307.74 \$465.10 \$271.76	\$0.00 \$311.30 \$593.70 \$0.00 \$0.00 \$214.90 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$640.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$36.68 \$311.30 \$1,234.02 -\$90.32 -\$90.32 -\$12.86 \$214.90 -\$77.82	\$6,754.00 \$6,453.12 \$4,540.82 \$4,540.82 \$5,071.76 \$6,290.30 \$4,723.62
JU007 JU008 JU009 SE017 SP023	Manuel Lopez Sixto Jose Fregoso Morales Federico Velazco Gutierrez Raul Larios Rodriguez Eliseo Guillen Escobar Juan Manuel	\$7,687.14 \$4,450.50 \$4,450.50 \$5,058.90 \$6,505.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,065.30 \$7,687.14 \$4,450.50 \$4,450.50 \$5,058.90 \$6,505.20	-\$320.60 -\$214.74 \$0.00 -\$349.56 -\$349.56 -\$320.60 -\$250.20	-\$36.68 \$0.00 \$0.00 -\$90.32 -\$90.32 -\$12.86 \$0.00	\$278.26 \$283.90 \$526.04 \$593.70 \$259.26 \$259.26 \$307.74 \$465.10	\$0.00 \$311.30 \$593.70 \$0.00 \$0.00 \$214.90	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$640.32 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$36.68 \$311.30 \$1,234.02 -\$90.32 -\$90.32 -\$12.86 \$214.90	\$6,754.00 \$6,453.12 \$4,540.82 \$4,540.82 \$5,071.76 \$6,290.30
JU007 JU008 JU009 SE017 SP023 Total Depto	Manuel Lopez Sixto Jose Fregoso Morales Federico Velazco Gutierrez Raul Larlos Rodriguez Eliseo Guillen Escobar Juan Manuel Gaspar Reyes Felipe 18 REGLAMENTO	\$7,065.30 \$7,687.14 \$4,450.50 \$4,450.50 \$5,058.90 \$6,505.20 \$6,505.20 \$4,645.80	\$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	\$7,065.30 \$7,687.14 \$4,450.50 \$4,450.50 \$5,058.90 \$6,505.20 \$4,645.80	-\$320.60 -\$214.74 \$0.00 -\$349.56 -\$349.56 -\$320.60 -\$250.20 -\$349.56	-\$36.68 \$0.00 \$0.00 -\$90.32 -\$12.86 \$0.00 -\$77.82	\$278.26 \$283.90 \$526.04 \$593.70 \$259.26 \$259.26 \$307.74 \$465.10 \$271.76	\$0.00 \$311.30 \$593.70 \$0.00 \$0.00 \$214.90 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$640.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$36.68 \$311.30 \$1,234.02 -\$90.32 -\$90.32 -\$12.86 \$214.90 -\$77.82	\$6,754.00 \$6,453.12 \$4,540.82 \$4,540.82 \$5,071.76 \$6,290.30 \$4,723.62
JU007 JU008 JU009 SE017 SP023 Total Depto	Manuel Lopez Sito Jose Fregoso Morales Federico Velazco Gutierrez Raul Larlos Rodríguez Eliseo Guillen Escobar Juan Manuel Gaspar Reyes Felipe	\$7,065.30 \$7,687.14 \$4,450.50 \$4,450.50 \$5,058.90 \$6,505.20 \$6,505.20 \$4,645.80	\$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	\$7,065.30 \$7,687.14 \$4,450.50 \$4,450.50 \$5,058.90 \$6,505.20 \$4,645.80	-\$320.60 -\$214.74 \$0.00 -\$349.56 -\$349.56 -\$320.60 -\$250.20 -\$349.56	-\$36.68 \$0.00 \$0.00 -\$90.32 -\$12.86 \$0.00 -\$77.82	\$278.26 \$283.90 \$526.04 \$593.70 \$259.26 \$259.26 \$307.74 \$465.10 \$271.76	\$0.00 \$311.30 \$593.70 \$0.00 \$0.00 \$214.90 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$640.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$36.68 \$311.30 \$1,234.02 -\$90.32 -\$90.32 -\$12.86 \$214.90 -\$77.82	\$6,754.00 \$6,453.12 \$4,540.82 \$4,540.82 \$5,071.76 \$6,290.30 \$4,723.62
JU007 JU008 JU009 SE017 SP023 Total Depto Departamento	Manuel Lopez Stko Jose Fregoso Morales Federico Velazco Guiterrez Raul Larios Rodriguez Eliseo Guillen Escobar Juan Manuel Gaspar Reyes Felipe 18 REGLAMENTO Rodriguez Estrada	\$7,065.30 \$7,687.14 \$4,450.50 \$4,450.50 \$5,058.90 \$6,505.20 \$4,645.80 \$60,739.62 \$9,072.90	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,065.30 \$7,687.14 \$4,450.50 \$4,450.50 \$6,505.20 \$4,645.80 \$60,739.62 \$9,072.90	-\$320.60 -\$214.74 \$0.00 -\$349.56 -\$320.60 -\$250.20 -\$349.56 -\$39.60 -\$349.56 -\$3,046.22	-\$36.68 \$0.00 \$90.32 -\$90.32 -\$12.86 \$0.00 -\$77.82 -\$392.68 \$0.00	\$278.26 \$283.90 \$526.04 \$593.70 \$259.26 \$307.74 \$465.10 \$271.76 \$3,992.78 \$773.00	\$0.00 \$311.30 \$593.70 \$0.00 \$0.00 \$214.90 \$0.00 \$1,339.20 \$773.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$640.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,052.98 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$36.68 \$311.30 \$1.234.02 -\$90.32 -\$12.86 \$214.90 -\$77.82 \$3,999.50 \$773.00	\$6,754.00 \$6,453.12 \$4,540.82 \$4,540.82 \$5,071.76 \$6,290.30 \$4,723.62 \$56,740.12 \$8,299.90
JU007 JU008 JU009 SE017 SP023 Total Depto Departamento HAC05 Total Depto	Manuel Lopez Sixto Jose Fregoso Morales Federico Velazco Gutierrez Raul Larlos Rodríguez Eliseo Guillen Escobar Juan Manuel Gaspar Reyes Felipe 18 REGLAMENTO Rodríguez Estrada Luis Alberto	\$7,065.30 \$7,687.14 \$4,450.50 \$4,450.50 \$5,058.90 \$6,505.20 \$4,645.80 	\$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	\$7,065.30 \$7,687.14 \$4,450.50 \$4,450.50 \$5,058.90 \$6,505.20 \$4,645.80 \$60,739.62	-\$320.60 -\$214.74 \$0.00 -\$349.56 -\$320.60 -\$250.20 -\$349.56 -\$349.56 -\$349.56	-\$36.68 \$0.00 \$0.00 -\$90.32 -\$12.86 \$0.00 -\$77.82 -\$392.68	\$278.26 \$283.90 \$526.04 \$593.70 \$259.26 \$307.74 \$465.10 \$271.76 \$3,992.78	\$0.00 \$311.30 \$593.70 \$0.00 \$0.00 \$214.90 \$0.00 \$1,339.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,000.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$640.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,052.98	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$36.68 \$311.30 \$1.234.02 -\$90.32 -\$12.86 \$214.90 -\$77.82 \$3,999.50	\$6,754.00 \$6,453.12 \$4,540.82 \$4,540.82 \$5,071.76 \$6,290.30 \$4,723.62 \$56,740.12
JU007 JU008 JU009 SE017 SP023 Total Depto Departamento HAC05 Total Depto	Manuel Lopez Stot Jose Fregoso Morales Federico Velazco Guitierrez Raul Larios Rodriguez Eliseo Guillen Escobar Juan Manuel Gaspar Reyes Felipe 18 REGLAMENTO Rodriguez Estrada Luis Alberto	\$7,065.30 \$7,687.14 \$4,450.50 \$4,450.50 \$5,058.90 \$6,505.20 \$4,645.80 \$60,739.62 \$9,072.90	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,065.30 \$7,687.14 \$4,450.50 \$4,450.50 \$6,505.20 \$4,645.80 \$60,739.62 \$9,072.90	-\$320.60 -\$214.74 \$0.00 -\$349.56 -\$320.60 -\$250.20 -\$349.56 -\$39.60 -\$349.56 -\$3,046.22	-\$36.68 \$0.00 \$90.32 -\$90.32 -\$12.86 \$0.00 -\$77.82 -\$392.68 \$0.00	\$278.26 \$283.90 \$526.04 \$593.70 \$259.26 \$307.74 \$465.10 \$271.76 \$3,992.78 \$773.00	\$0.00 \$311.30 \$593.70 \$0.00 \$0.00 \$214.90 \$0.00 \$1,339.20 \$773.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$640.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,052.98 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$36.68 \$311.30 \$1.234.02 -\$90.32 -\$12.86 \$214.90 -\$77.82 \$3,999.50 \$773.00	\$6,754.00 \$6,453.12 \$4,540.82 \$4,540.82 \$5,071.76 \$6,290.30 \$4,723.62 \$56,740.12 \$8,299.90
JU007 JU008 JU009 SE017 SP023 Total Depto Departamento HAC05 Total Depto	Manuel Lopez Stko Jose Fregoso Morales Federico Velazco Guiterrez Raul Larios Rodriguez Eliseo Guillen Escobar Juan Manuel Gaspar Reyes Felipe 18 REGLAMENTO Rodriguez Estrada Luis Alberto 19 SERVICIOS MEDICOS Santos Chavez Felipe De Jesus	\$7,065.30 \$7,687.14 \$4,450.50 \$4,450.50 \$5,058.90 \$6,505.20 \$4,645.80 \$60,739.62 \$9,072.90	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,065.30 \$7,687.14 \$4,450.50 \$4,450.50 \$6,505.20 \$4,645.80 \$60,739.62 \$9,072.90	-\$320.60 -\$214.74 \$0.00 -\$349.56 -\$320.60 -\$250.20 -\$349.56 -\$39.60 -\$349.56 -\$3,046.22	-\$36.68 \$0.00 \$90.32 -\$90.32 -\$12.86 \$0.00 -\$77.82 -\$392.68 \$0.00	\$278.26 \$283.90 \$526.04 \$593.70 \$259.26 \$307.74 \$465.10 \$271.76 \$3,992.78 \$773.00	\$0.00 \$311.30 \$593.70 \$0.00 \$0.00 \$214.90 \$0.00 \$1,339.20 \$773.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$640.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,052.98 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$36.68 \$311.30 \$1.234.02 -\$90.32 -\$12.86 \$214.90 -\$77.82 \$3,999.50 \$773.00	\$6,754.00 \$6,453.12 \$4,540.82 \$4,540.82 \$5,071.76 \$6,290.30 \$4,723.62 \$56,740.12 \$8,299.90
JU007 JU008 JU009 SE017 SP023 Total Depto Departamento HAC05 Total Depto	Manuel Lopez Sixto Jose Fregoso Morales Federico Velazco Gutierrez Raul Larlos Rodriguez Eliseo Guillen Escobar Juan Manuel Gaspar Reyes Felipe 18 REGLAMENTO Rodriguez Estrada Luis Alberto 19 SERVICIOS MEDICOS Santos Chavez	\$7,065.30 \$7,687.14 \$4,450.50 \$4,450.50 \$5,058.90 \$6,505.20 \$4,645.80 \$60,739.62 \$9,072.90 \$9,072.90	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,065.30 \$7,687.14 \$4,450.50 \$4,450.50 \$5,058.90 \$6,505.20 \$4,645.80 \$60,739.62 \$9,072.90 \$9,072.90	-\$320.60 -\$214.74 \$0.00 -\$349.56 -\$320.60 -\$250.20 -\$3,046.22 \$0.00 \$0.00	-\$36.68 \$0.00 \$50.00 -\$90.32 -\$12.86 \$0.00 -\$77.82 -\$392.68 \$0.00 -\$0.00	\$278.26 \$283.90 \$526.04 \$593.70 \$259.26 \$307.74 \$465.10 \$271.76 \$3,992.78 \$773.00 \$773.00	\$0.00 \$311.30 \$593.70 \$0.00 \$0.00 \$214.90 \$0.00 \$1,339.20 \$773.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,000.00 \$0.00 \$1,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$640.32 \$0.00 \$0.00 \$0.00 \$0.00 \$2,052.38 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$36.68 \$311.30 \$1,234.02 -\$90.32 -\$12.86 \$214.90 -\$77.82 \$3,999.50 \$773.00	\$6,754.00 \$6,453.12 \$4,540.82 \$4,540.82 \$5,071.76 \$6,290.30 \$4,723.62 \$56,740.12 \$8,299.90 \$8,299.90
JU007 JU008 JU009 SE017 SP023 Total Depto HAC05 Total Depto Departamento SM004	Manuel Lopez Sixto Jose Fregoso Morales Federico Velazco Guitierez Raul Larios Rodriguez Eliseo Guillen Escobar Juan Manuel Gaspar Reyes Felipe 18 REGLAMENTO Rodriguez Estrada Luis Alberto 19 SERVICIOS MEDICOS Santos Chavez Felipe De Jesus Vitorino Fermin Jose	\$7,065.30 \$7,687.14 \$4,450.50 \$4,450.50 \$6,505.20 \$4,645.80 \$60,739.62 \$9,072.90 \$9,072.90 \$8,715.90	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,065.30 \$7,687.14 \$4,450.50 \$4,450.50 \$6,505.20 \$4,645.80 \$60,739.62 \$9,072.90 \$9,072.90 \$8,715.90	-\$320.60 -\$214.74 \$0.00 -\$349.56 -\$320.60 -\$250.20 -\$349.56 -\$3,046.22 \$0.00 \$0.00	-\$36.68 \$0.00 \$0.00 -\$90.32 -\$12.86 \$0.00 -\$77.82 -\$392.68 \$0.00 \$0.00 \$0.00	\$278.26 \$283.90 \$526.04 \$593.70 \$259.26 \$307.74 \$465.10 \$271.76 \$3,992.78 \$773.00 \$773.00 \$773.00	\$0.00 \$311.30 \$593.70 \$0.00 \$0.00 \$214.90 \$0.00 \$1,339.20 \$773.00 \$773.00 \$773.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,000.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$640.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,052.38 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$36.68 \$311.30 \$1.234.02 -\$90.32 -\$12.86 \$214.90 -\$77.82 \$3,999.50 \$773.00 \$773.00 \$715.88	\$6,754.00 \$6,453.12 \$4,540.82 \$4,540.82 \$5,071.76 \$6,290.30 \$4,723.62 \$56,740.12 \$8,299.90 \$8,299.90 \$8,299.90

Departamento 20 JUZGADO MUNICIPAL

RC003	Fermin Bernabe Maria Del Sagrario	\$8,856.30	\$0.00	\$0.00	\$0.00	\$8,856.30	\$0.00	\$0.00	\$738.34	\$738.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$738.34	\$8,117.96
Total Depto		\$8,856.30	\$0.00	\$0.00	\$0.00	\$8,856.30	\$0.00	\$0.00	\$738.34	\$738.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$738.34	\$8,117.96
Departamento	21 COMUNICACION SOCIAL																				
COM02	Pacheco Farias Valeria Monserrat	\$7,582.30	\$0.00	\$0.00	\$0.00	\$7,582.30	\$0.00	\$0.00	\$582.30	\$582.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$582.30	\$7,000.00
COM03	Juarez Ortega Jose De Jesus	\$4,978.38	\$0.00	\$0.00	\$0.00	\$4,978.38	-\$320.60	-\$21.62	\$298.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$21.62	\$5,000.00
DL005	Gaspar Pizano Jorge	\$4,468.20	\$0.00	\$0.00	\$0.00	\$4,468.20	-\$349.56	-\$89.18	\$260.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$89.18	\$4,557.38
Total Depto		\$17,028.88	\$0.00	\$0.00	\$0.00	\$17,028.88	-\$670.16	-\$110.80	\$1,141.66	\$582.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$471.50	\$16,557.38
Departamento	23 DEPORTES Sanchez Basilio																				
HA009	Alfredo Alaniz Garcia Luis	\$4,548.90	\$0.00	\$0.00	\$0.00	\$4,548.90	-\$349.56	-\$84.02	\$265.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$84.02	\$4,632.92
IN001 TE03	Camilo Diego Cano Pablo	\$6,525.90 \$4,849.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,525.90 \$4,849.50	-\$250.20 -\$320.60	\$0.00 -\$35.64	\$467.36 \$284.96	\$217.16 \$0.00	\$65.26 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$33.34 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$315.76 -\$35.64	\$6,210.14 \$4,885.14
Total Depto		\$15,924.30	\$0.00	\$0.00	\$0.00	\$15,924.30		-\$119.66	\$1,017.88	\$217.16		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$196.10	\$15,728.20
Departamento	24 C MUJER E IMAJ TURISMO																				
CMU01	Jimenez Rosales Gisell Guadalupe	\$7,582.30	\$0.00	\$0.00	\$0.00	\$7,582.30	\$0.00	\$0.00	\$582.30	\$582.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$582.30	\$7,000.00
Total Depto		\$7,582.30	\$0.00	\$0.00	\$0.00	\$7,582.30	\$0.00	\$0.00	\$582.30	\$582.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$582.30	\$7,000.00
Departamento	25 RECOLECCION DE BASUR	A																			
EC002	Gutierrez Camacho Anastacio	\$4,111.50	\$0.00	\$0.00	\$0.00	\$4,111.50	-\$377.42	-\$139.86	\$237.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$139.86	\$4,251.36
EC009	Larios Bernabe Miguel Angel	\$6,585.00	\$1,673.69	\$0.00	\$0.00	\$8,258.69	\$0.00	\$0.00	\$575.28	\$575.28	\$65.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$533.38	\$0.00	\$1,207.84	\$7,050.85
EC014	Villegas Suarez Jose De Jesus	\$6,585.00	\$1,042.63	\$0.00	\$0.00	\$7,627.63	-\$125.10	\$0.00	\$542.44	\$417.34	\$65.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$516.52	\$7,111.11
EC018	Vicente Evangelsita Samuel	\$7,956.58	\$994.57	\$0.00	\$0.00	\$8,951.15	\$0.00	\$0.00	\$720.10	\$720.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$720.10	\$8,231.05
EC021	Benito Leon Juan Jose Aguirre Gaspar	\$6,698.10	\$2,232.70	\$0.00	\$0.00	\$8,930.80	\$0.00	\$0.00	\$634.88	\$634.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$634.88	\$8,295.92
EC023	Albino Larios Bernabe Juan	\$7,210.50	\$721.05	\$0.00	\$0.00	\$7,931.55	-\$107.37	\$0.00	\$590.87	\$483.50	\$72.10	\$0.00	\$0.00	\$107.37	-\$107.37	\$107.37	\$33.34	\$595.24	\$0.00	\$1,291.55	\$6,640.00
EC024	Carlos Villaruel Magaña	\$7,293.90	\$1,489.17	\$0.00	\$0.00	\$8,783.07	\$0.00	\$0.00	\$643.49	\$643.49	\$72.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$599.14	\$0.00	\$1,348.91	\$7,434.16
SP011	Miguel Angel Eusebio Alcantar	\$8,084.70	\$1,414.83	\$0.00	\$0.00	\$9,499.53	\$0.00	\$0.00	\$733.46	\$733.46	\$80.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$847.64	\$8,651.89
SP025	Manuel Luisjuan Mercado	\$5,985.00	\$0.00	\$0.00	\$0.00	\$5,985.00	-\$290.76	\$0.00	\$408.50	\$117.76	\$59.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$210.96	\$5,774.04
SP12 Total Depto	Mateo	\$6,225.00	\$0.00	\$0.00	\$0.00	\$6,225.00	-\$250.20	\$0.00	\$434.62	\$184.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$184.42	\$6,040.58
		\$66,735.28	\$9,568.64	\$0.00	\$0.00	\$76,303.92	-\$1,150.85	-\$139.86	\$5,521.20	\$4,510.23	\$417.42	\$0.00	\$0.00	\$107.37	-\$107.37	\$107.37	\$200.04	\$1,727.76	\$0.00	\$6,822.96	\$69,480.96
	26 PARQUES Y JARDINES Garcia Cano Jaime																				
OP015	Armando Baron Laureano J	\$8,083.22	\$2,694.40	\$0.00	\$0.00	\$10,777.62	\$0.00	\$0.00	\$903.52	\$903.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$903.52	\$9,874.10
OP016	Refugio Garcia Aguilar Luis	\$5,881.80	\$147.05	\$0.00	\$0.00	\$6,028.85	-\$290.76	\$0.00	\$405.28	\$114.52	\$58.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$420.90	\$0.00	\$627.58	\$5,401.27
SP007 SP010	Alberto Cano Ramirez	\$5,842.80	\$365.17	\$0.00	\$0.00	\$6,207.97	-\$270.48	\$0.00	\$414.23	\$143.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143.74	\$6,064.23
SP010	Doroteo Benito Alvarez J Trinidad	\$5,415.00 \$6,067.88	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,415.00 \$6,067.88	-\$290.76 -\$290.76	\$0.00 \$0.00	\$346.48 \$417.52	\$55.74 \$126.76	\$0.00 \$60.68	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$33.34	\$0.00 \$487.84	\$0.00 \$0.00	\$55.74 \$708.62	\$5,359.26 \$5,359.26
SP015	Rosales Victorino Marcelino	\$6,238.98	\$0.00	\$0.00	\$0.00	\$6,654.91	-\$290.76	\$0.00	\$417.52	\$126.76	\$60.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$487.84	\$0.00	\$708.62	\$5,359.26
Total Depto	Wardenito	\$37,529.68	\$3,622.55	\$0.00	\$0.00	\$41,152.23	-\$1,392.96	\$0.00	\$2,945.79	\$1,552.84	\$181.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.02	\$1,343.44	\$0.00	\$3,178.18	\$37,974.05
Departamento	27 SERVICIOS ELECTRICOS				•••••						• • • •		•••••	•	• • • • •						
SEL01	Lopez Gonzalez Jose Luis	\$5,668.74	\$1,228.22	\$0.00	\$0.00	\$6,896.96	-\$250.20	\$0.00	\$440.91	\$190.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190.70	\$6,706.26
SP021	Rosales Reyes Antonio	\$6,768.90	\$1,861.44	\$0.00	\$0.00	\$8,630.34	\$0.00	\$0.00	\$619.60	\$619.60	\$67.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$519.80	\$0.00	\$1,240.42	\$7,389.92
SP022	Rosales Reyes Miguel	\$6,663.10	\$0.00	\$0.00	\$0.00	\$6,663.10	-\$250.20	\$0.00	\$482.28	\$232.08	\$66.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$519.80	\$0.00	\$851.86	\$5,811.24
SP14	Cano De La Cruz Margarito Felipe	\$4,871.10	\$974.22	\$0.00	\$0.00	\$5,845.32	-\$290.76	\$0.00	\$346.94	\$56.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.18	\$5,789.14
Total Depto		\$23,971.84	\$4,063.88	\$0.00	\$0.00	\$28,035.72	-\$791.16	\$0.00	\$1,889.73	\$1,098.56	\$134.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66.68	\$1,039.60	\$0.00	\$2,339.16	\$25,696.56
Departamento	29 INTENDENCIA																				
IT006	Seda Ignacio Virginia	\$7,582.30	\$0.00	\$0.00	\$0.00	\$7,582.30	\$0.00	\$0.00	\$582.30	\$582.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$582.30	\$7,000.00
IT007	Verduzco Garcia De Alba Maria Dolores	\$6,179.46	\$0.00	\$0.00	\$0.00	\$6,179.46	-\$250.20	\$0.00	\$429.66	\$179.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179.46	\$6,000.00

IT008 Total Depto	Morales Chavez Sahara	\$4,571.70	\$0.00	\$0.00	\$0.00	\$4,571.70	-\$349.56	-\$82.56	\$267.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$82.56	\$4,654.26
Total Depto		\$18,333.46	\$0.00	\$0.00	\$0.00	\$18,333.46	-\$599.76	-\$82.56	\$1,278.98	\$761.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$679.20	\$17,654.26
Departamento	30 CONTRALORIA																				
CT001	Hernandez Santana Juan Pablo Magaña Ramirez	\$11,124.84	\$0.00	\$0.00	\$0.00	\$11,124.84	\$0.00	\$0.00	\$1,124.84	\$1,124.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,124.84	\$10,000.00
OP001 Total Depto	Jose De Jesus	\$12,978.00	\$0.00	\$0.00	\$0.00	\$12,978.00	\$0.00	\$0.00	\$1,495.66	\$1,495.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,495.66	\$11,482.34
Total Depto		\$24,102.84	\$0.00	\$0.00	\$0.00	\$24,102.84	\$0.00	\$0.00	\$2,620.50	\$2,620.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,620.50	\$21,482.34
Departamento	31 UNIDAD DE TRANSPARE Rafael Feliciano	ENCIA																			
PR002 Total Depto	Martha Elizabeth	\$8,715.90	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.02
l otal Depto		\$8,715.90	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.02
Departamento																					
IN003	Chavez Alvarez Miguel	\$7,582.30	\$0.00	\$0.00	\$0.00	\$7,582.30	\$0.00	\$0.00	\$582.30	\$582.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$582.30	\$7,000.00
Total Depto		\$7,582.30	\$0.00	\$0.00	\$0.00	\$7,582.30	\$0.00	\$0.00	\$582.30	\$582.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$582.30	\$7,000.00
Departamento																					
SE003	Castillo Guzman Francisco	\$11,124.84	\$0.00	\$0.00	\$0.00	\$11,124.84	\$0.00	\$0.00	\$1,124.84	\$1,124.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,124.84	\$10,000.00
SE013	Victoria Gomez Juana Graciela	\$8,715.88	\$1,162.12	\$0.00	\$0.00	\$9,878.00	\$0.00	\$0.00	\$808.84	\$808.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$808.84	\$9,069.16
Total Depto		\$19,840.72	\$1,162.12	\$0.00	\$0.00	\$21,002.84	\$0.00	\$0.00	\$1,933.68	\$1,933.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,933.68	\$19,069.16
Departamento	34 DESARROLLO URBANO																				
OP002	Seda Vicente Jorge	\$12,978.00	\$0.00	\$0.00	\$0.00	\$12,978.00	\$0.00	\$0.00	\$1,495.66	\$1,495.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,495.66	\$11,482.34
Total Depto		\$12,978.00	\$0.00	\$0.00	\$0.00	\$12,978.00	\$0.00	\$0.00	\$1,495.66	\$1,495.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,495.66	\$11,482.34
Total Gral.		\$1,677,149.24	============ \$68,797.10	\$32,651.91	======= \$0.00	\$1,778,598.25		-\$6,736.16	\$167,541.57	======= \$142,328.35	\$2,572.86	\$5,600.00	\$72.38	\$398.13	-\$398.13		\$1,266.92		======================================	\$155,628.22	\$1,622,970.03