CONTPAQ i NÓMINAS

CONTPAC NÓMINA	Municipio Lista	de Raya (forma																						
	Periodo 1 al 2 C Reg Pat IMSS: C0210305385,0000000000 RFC: MGF -850101-D19	Quincenal del 01/01/	2020 al 31/01/2020																					
Código	Empleado	Sueldo	Horas extras	Compensación	Vacaciones a tiempo	Vacaciones reportadas \$	*Otras* *Percepciones*	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado S	I. ubs al Empleo (mes)	S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo empresa	Subsidio en para el empleo co	tregado que no ISR prrespondía n		Aju: SR ajustado Sub por subsidio Cau	sidio aportaci	on Pesion I Estado	es Anticipo lo sueldo	*Otras* *Deducciones*	'TOTAL' 'DEDUCCIONES'	'NETO'
	1 PRESIDENCIA	\$21,266.10	\$0.00	\$0.00	\$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 \$).00 \$i	i0.00 \$0.00	\$0.00	\$3,266.00	\$18.000.10
PR005 PR006 RE001	Solano Joaquin Josue Ulises Fregoso Sanchez Peregrina Barajas Galvez Ariana	\$21,266.10 \$6,740.50 \$46,453.76	\$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 \$0.00	\$21,266.10 \$6,740.50 \$46,453.76	\$0.00 -\$250.20 \$0.00	\$0.00 \$0.00 \$0.00	\$3,266.00 \$490.70 \$9,702.02	\$3,266.00 \$240.50 \$9,702.02	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$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	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$240.50	\$18,000.10 \$6,500.00 \$36,751.74
Total Depto	barajas Galvez Aliana	\$74.460.36		\$0.00	\$0.00	\$0.00	\$0.00	\$74,460.36		\$0.00	\$13,458,72	\$13,208.52	\$0.00		\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00			0.00 \$0.00	\$0.00		\$61.251.84
Departament	2 HACIENDA	\$14,400.00		\$0.00	\$0.00	40.00	\$0.00	\$14,400.00	-9250-20	\$6.00	\$10,400.12	\$10,200.02	00.00	00.00	\$0.00	00.00	\$0.00	40.00			40.00	\$0.00	010,200.02	401,201.04
HA003 HA004	Flores Figueroa Angeles Isabel Gaspar Benito Rafael	\$14,907.88 \$5.674.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$14,907.88 \$5.674.00	\$0.00 -\$290.76	\$0.00 \$0.00	\$1,907.88 \$374.66	\$1,907.88 \$83.92	\$0.00 \$56.74	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00		\$13,000.00 \$5.500.00
HA006 HA008	Chavez Rodriguez Ma Nereida Contreras Galvez Monica	\$9,561.00 \$5,519.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9,561.00 \$5,519.10	\$0.00 -\$290.76	\$0.00 \$0.00	\$851.10 \$357.82	\$851.10 \$67.06	\$0.00 \$0.00	\$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	0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$851.10	\$8,709.90 \$5,452.04
HAC01	Figueroa Alvarez Nestor Fabian	\$18,722.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,722.74	\$0.00	\$0.00	\$2,722.74	\$2,722.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$	0.00 \$1	0.00 \$0.00	\$0.00	\$2,722.74	\$16,000.00
HAC02 HAC03	Leon Ramos Julian Ryan Rojas Guzman Cinthia Magali	\$6,179.46 \$5,460.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,179.46 \$5,460.70	-\$250.20 -\$290.76	\$0.00 \$0.00	\$429.66 \$351.46	\$179.46 \$60.70	\$0.00 \$0.00	\$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	0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$60.70	\$6,000.00 \$5,400.00
HAC04 Total Depto	Alvarez Pizano Jose Antonio	\$5,519.10	\$0.00	\$0.00	\$2,759.55	\$0.00	\$0.00	\$8,278.65	-\$145.38	\$0.00	\$733.57	\$588.19	\$0.00	\$0.00	\$0.00	\$0.00	\$145.38				i0.00 \$0.00	\$0.00		\$7,545.08
Departament	3 OFICIALIA	\$71,543.98	\$0.00	\$0.00	\$2,759.55	\$0.00	\$0.00	\$74,303.53	-\$1,267.86	\$0.00	\$7,728.89	\$6,461.05	\$56.74	\$0.00	\$0.00	\$0.00	\$145.38	-\$145.38 \$	145.38 \$3	1.34 \$I	0.00 \$0.00	\$0.00	\$6,696.51	\$67,607.02
EC016 OM002	Ramirez Fermin Juan Bernabe Contreras Yesenia Guadalupe	\$6,879.60 \$12,978.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,879.60 \$12.978.00	-\$250.20 \$0.00	\$0.00 \$0.00	\$505.84 \$1.495.66	\$255.64 \$1,495.66	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00		\$6,623.96 \$11.482.34
OM007 OM016	Villa Gonzalez Alonso Candelario Gaspar Javier	\$7,136.70 \$6,179.46	\$1,189.45 \$3,244.21	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,326.15 \$9,423.67	-\$107.37 \$0.00	\$0.00 \$0.00	\$645.99 \$690.53	\$538.62 \$690.53	\$35.68 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$107.37 \$0.00		107.37 \$1	3.67 \$I	0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$698.34	\$7,627.81 \$8,733.14
OM018	Jacinto Nolasco Claudia Patricia	\$6,179.46	\$0.00	\$0.00	\$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 \$1	0.00 \$0.00	\$0.00	\$179.46	\$6,000.00
OM019 OM020	Medina Reyes Maria Ines Cruz Arriaga Cesar David	\$5,460.70 \$4,357.94	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,460.70 \$4,357.94	-\$290.76 \$0.00	\$0.00 \$0.00	\$351.46 \$357.94	\$60.70 \$357.94	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$	0.00 \$	0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$357.94	\$5,400.00 \$4,000.00
OM17 PS001	Ignacio Eusebio Mirian Gricelda Cano Manuel Jaime	\$6,628.30 \$6,179.46	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,628.30 \$6,179.46	-\$250.20 -\$250.20	\$0.00 \$0.00	\$478.50 \$429.66	\$228.30 \$179.46	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00		\$6,400.00 \$6,000.00
Total Depto		\$61,979.62	\$4,433.66	\$0.00	\$0.00	\$0.00	\$0.00	\$66,413.28	-\$1,398.93	\$0.00	\$5,385.24	\$3,986.31	\$35.68	\$0.00	\$0.00	\$0.00	\$107.37	-\$107.37 \$	107.37 \$1	5.67 \$I	0.00 \$0.00	\$0.00	\$4,146.03	\$62,267.25
Departament RC001	4 REGISTRO CIVIL Galvez, Flores Edgardo Rodolfo	\$9.560.72	\$0.00	\$0.00	\$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 \$	100 SI	in on \$0.00	\$0.00	\$851.06	\$8 709 66
RC004	Hernandez Fregoso Yareny Magali	\$3,843.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,843.00	-\$377.42	-\$157.06	\$220.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			i0.00 \$0.00	\$0.00		\$4,000.06
Total Depto		\$13,403.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,403.72	-\$377.42	-\$157.06	\$1,071.44	\$851.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$	0.00 \$	0.00 \$0.00	\$0.00	\$694.00	\$12,709.72
Departament	5 EDUCACION Y CULTURA																							
ED002 ED008	Alvarez De La Cruz Efrain Sanchez Chavez Ma. Del Sagrario	\$8,715.88 \$8,715.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,715.88 \$8,715.90	\$0.00 \$0.00	\$0.00 \$0.00	\$715.88 \$715.88	\$715.88 \$715.88	\$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) \$715.88) \$715.88	\$8,000.00 \$8,000.02
ED009 ED010	Gonzalez Espinoza Liliana Guadalupe Bahena Ramirez Daniel Alejandro	\$8,715.90 \$8,715.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,715.90 \$8,715.90	\$0.00 \$0.00	\$0.00 \$0.00	\$715.88 \$715.88	\$715.88 \$715.88	\$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		\$8,000.02 \$8,000.02
ED011	Perez Gaspar Ma Del Carmen	\$8,715.88	\$0.00	\$0.00	\$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 \$0.00	\$0.00	\$715.88	\$8,000.00
ED012 Total Depto	Luisjuan Ruiz Vianey Maria Gorety	\$4,326.00 	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,326.00	-\$377.42	-\$126.14	\$251.28 \$3.830.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			0.00 \$0.00	\$0.00		\$4,452.14
	6 DELEGACION	\$47,905.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,905.46	-\$3/1.42	-\$126.14	\$3,830.68	\$3,579.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$	0.00 \$I	0.00 \$0.00	\$0.00	\$3,453.26	\$44,452.20
DL006	Trinidad Chavez Carlos	\$4,823.70	\$602.96	\$0.00	\$0.00	\$0.00	\$0.00	\$5,426.66	-\$305.68	-\$0.03	\$328.57	\$41.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			0.00 \$0.00	\$0.00		\$5,385.07
DL007 DL008	Guzman Villalvazo J Jesus Rafael Almejo Conrado	\$5,656.50 \$5,959.20	\$1,390.56 \$744.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,047.06 \$6,704.10	-\$145.38 -\$253.54	\$0.00 \$0.00	\$480.46 \$462.43	\$335.09 \$208.89	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00		\$6,711.97 \$6,495.21
DL009 DL010	Trinidad Bernabe Jose Guadalupe Laureano Reves Miguel	\$5,965.20 \$5,131.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,965.20 \$5,131.80	-\$290.76 -\$320.60	\$0.00 -\$4.92	\$406.36 \$315.68	\$115.60 \$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) \$115.60 -\$4.92	\$5,849.60 \$5,136.72
DL011	Pizano Alcantar Raul	\$4,569.60	\$0.00	\$0.00	\$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 \$1	0.00 \$0.00	\$0.00	-\$82.68	\$4,652.28
DL012 DL014	Alcantar Pizano J Jesus Medina Garcia Silva Osmara	\$4,607.70 \$9,906.60	\$2,265.45 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,873.15 \$9,906.60	-\$174.78 \$0.00	-\$40.13 \$0.00	\$460.34 \$906.54	\$325.68 \$906.54	\$0.00 \$0.00	\$0.00 \$0.00	\$40.13 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$	0.00 \$1	0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$906.54	\$6,547.47 \$9,000.06
DL015 DL016	Alcantar Toscano Estela Sanchez Chavez Karina	\$5,427.00 \$4.161.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,427.00 \$4,161.60	-\$290.76 -\$377.42	\$0.00 -\$136.66	\$347.80 \$240.76	\$57.04 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00		\$5,369.96 \$4,298.26
DL017 DL018	Cano De La Cruz Karolina Salvador Nolasco Carina	\$4,161.60 \$4,161.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,161.60 \$4,161.60	-\$377.42 -\$377.42	-\$136.66 -\$136.66	\$240.76 \$240.76	\$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	\$0.00 \$	0.00 \$I	0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	-\$136.66	\$4,298.26 \$4,298.26
OM004 Total Depto	Gaspar Candelario Federico	\$6,551.70	\$0.00	\$0.00	\$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 \$1	i0.00 \$0.00	\$0.00	\$219.96	\$6,331.74
		\$71,083.80	\$5,003.87	\$0.00	\$0.00	\$0.00	\$0.00	\$76,087.67	-\$3,513.52	-\$537.74	\$5,167.50	\$2,210.42	\$0.00	\$0.00	\$40.13	\$0.00	\$0.00	\$0.00	\$0.00 \$	0.00 \$1	0.00 \$0.00	\$0.00	\$1,712.81	\$74,374.86
FO001	7 FOMENTO AGROPECUARIO Y PROMOCIO De La Cruz Gaspar Ramiro	\$6,726.90	\$0.00	\$0.00	\$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 \$).00 \$I	0.00 \$0.00	\$0.00	\$239.02	\$6,487.88
PRE01 Total Depto	Sanchez Alvarez Evelia Caarolina	\$8,715.88	\$0.00	\$0.00	\$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			60.00 \$0.00	\$0.00		\$8,000.00
		\$15,442.78	\$0.00	\$0.00	\$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 \$1	0.00 \$0.00	\$0.00	\$954.90	\$14,487.88
SG05	8 AGUA POTABLE Victorino Benito Juan Emmanuel	\$4,282.50	\$0.00	\$0.00	\$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		\$4,411.42
SP006 SP013	Lopez Cano Ricardo Chavez Sosa Jose De Jesus	\$7,075.50 \$5,028.00	\$530.66 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,606.16 \$5,028.00	-\$107.37 -\$320.60	\$0.00 -\$16.22	\$556.02 \$304.38	\$448.64 \$0.00	\$35.38 \$25.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			16.94 \$0.00 0.00 \$0.00	\$0.00 \$0.00		\$6,778.53 \$5,002.41
SP036 Total Depto	Victorino Eusebio Roberto	\$6,277.20	\$0.00	\$0.00	\$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 \$1	0.00 \$0.00	\$0.00	\$190.10	\$6,087.10
Total Depto		\$22,663.20	\$530.66	\$0.00	\$0.00	\$0.00	\$0.00	\$23,193.86	-\$1,055.59	-\$145.14	\$1,549.20	\$638.74	\$60.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$3	1.34 \$32	\$0.00	\$0.00	\$914.40	\$22,279.46
Departament EC020	9 OBRAS PUBLICAS	\$5,697.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,697.30	-\$290.76	#0.0r	\$377.20	\$86.44	\$28.49	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$1	3.67 \$I	0.00 \$500.00	\$0.00	\$1,131.60	\$4,565.70
OP005	Sixto Onofre Gregorio Cortes Chavez Juan Carlos	\$12,978.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,978.00	\$0.00	\$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 \$1	0.00 \$0.00	\$0.00	\$1,495.66	\$11,482.34
OP006 OP007	De La Cruz Cruz Raul Sanchez Chavez Jesus	\$6,717.60 \$5,745.00	\$1,063.62 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,781.22 \$5,745.00	\$0.00 -\$290.76	\$0.00 \$0.00	\$564.35 \$382.40	\$564.35 \$91.64	\$33.59 \$28.73	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1	3.67 \$I	0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$137.04	\$7,166.61 \$5,607.96
OP009 OP012	Perez Ramirez Mariano Rodriguez Martinez Jose Guadalupe	\$5,940.90 \$4,290.00	\$2,500.13	\$0.00	\$0.00	\$0.00	\$0.00	\$8,441.03 \$4,290.00	-\$107.37 -\$377.42	\$0.00 -\$128.44	\$586.84 \$248.98	\$479.47 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$107.37	-\$107.37 \$	107.37 \$	0.00 \$I	0.00 \$0.00 0.00 \$0.00	\$0.00	\$586.84	\$7,854.19 \$4,418.44
OP014	Martinez Rodriguez J. Jesus	\$5,964.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,964.30	-\$290.76	\$0.00	\$406.26	\$115.50	\$29.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$1	8.67 \$26	3.12 \$0.00	\$0.00	\$425.11	\$5,539.19
OP020 OP023	Ruiz Rodriguez Miguel Morales Palos Jose Manuel	\$4,375.80 \$13,636.26	\$820.47 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,196.27 \$13,636.26	-\$320.60 \$0.00	-\$24.49 \$0.00	\$296.11 \$1,636.26	\$0.00 \$1,636.26	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$	0.00 \$I	0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$1,636.26	\$5,220.76 \$12,000.00
OP025 OP026	Fermin Bernabe Maria De La Luz Pulido Ignacio Jose Guadalupe	\$6,422.70 \$6.422.70	\$401.42 \$401.42	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,824.12 \$6.824.12	-\$250.20 -\$250.20	\$0.00 \$0.00	\$479.42 \$479.42	\$229.21 \$229.21	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00		\$6,594.91 \$6.594.91
OP028 OP027 OP028	Aquino Seda Victor Manuel Ignacio Sixto Jose	\$6,422.70 \$6,422.70 \$5,941.20	\$374.66 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$6,797.36 \$5,941.20	-\$250.20 -\$250.20 -\$290.76	\$0.00 \$0.00 \$0.00	\$476.50 \$403.74	\$226.30 \$112.98	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$	0.00 \$1	0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$226.30	\$6,571.06 \$5,828.22
OP028	ignacio Sixto José	\$5,941.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,941.20	-\$290.76	\$0.00	\$403.74	\$112.98	\$0.00	\$U.00	\$0.00	\$0.00	\$0.00	\$0.00	ຈບ.ປປ \$	1.00 \$I	iu.uu \$0.00	\$0.00	\$112.98	\$5,828.22

| OP029 Torres De La Cruz Alberto | \$4 290.00 | \$589.88 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$4,879.88 | -\$349.56 | -\$81.13
 | \$268.43 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 \$0.00

 | \$0.00 | \$0.00
 | \$0.00
 | \$0.00 | -\$81.13 | \$4 961 01
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| OP031 Morales Oliveros Jose Cruz
OP032 Reyes Valencia Felipe De Jesus | \$11,124.84
\$10,150.18 | \$2,456.73
\$5,920.94 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$13,581.57
\$16,071.12 | \$0.00 | \$0.00
 | \$1,446.37
\$1,822.11 | \$1,446.37
\$1,822.11 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
 | \$0.00
\$0.00 | \$0.00 \$0.00
\$0.00 \$0.00
\$0.00 \$0.00

 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$1,446.37
\$1,822.11 | \$12,135.20
\$14,249.01
 |
| OP033 Medina Cano Hernaldo | \$11,124.84 | \$324.47 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$11,449.31 | \$0.00 | \$0.00
 | \$1,158.07 | \$1,158.07 | \$0.00
\$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 \$0.00

 | \$0.00 | \$0.00
 | \$0.00
 | \$0.00 | \$1,158.07 | \$10,291.24
 |
| OP034 Gutierrez Mejia Mario
OP035 Rodriguez Gutierrez Rodrigo | \$11,124.84
\$10,150.18 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$11,124.84
\$10,150.18 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$1,124.84
\$950.18 | \$1,124.84
\$950.18 | \$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
 | \$0.00
\$0.00 | \$0.00 \$0.00
\$0.00 \$0.00

 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$1,124.84
\$950.18 | \$10,000.00
\$9,200.00
 |
| SG02 Guzman Martinez Luis Enrique
SP001 Alvarez Leon Salvador | \$5,257.50
\$5,928.30 | \$525.75
\$913.94 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$5,783.25
\$6,842.24 | -\$294.63
-\$250.20 | \$0.00
\$0.00
 | \$365.11
\$453.40 | \$70.48
\$203.19 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
 | \$0.00
\$0.00 | \$0.00 \$0.00
\$0.00 \$0.00

 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$70.48
\$203.19 | \$5,712.77
\$6,639.05
 |
| SP017 Rosales Victorino Jose De Jesus
Total Depto | \$5,842.80 | \$608.62 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$6,451.42 | -\$270.48 | \$0.00
 | \$427.47 | \$156.98 | \$58.42
 | \$0.00 | \$0.00 |
 | \$0.00 | \$0.00 \$0.00

 | \$33.34 | \$530.14
 | \$0.00
 | \$0.00 | \$778.88 | \$5,672.54
 |
| | \$165,547.94 | \$16,902.05 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$182,449.99 | -\$3,883.90 | -\$234.06
 | \$15,849.12 | \$12,199.24 | \$179.05
 | \$500.00 | \$0.00 | \$0.00 \$1
 | 107.37 | -\$107.37 \$107.37

 | \$100.02 | \$793.26
 | \$500.00
 | \$0.00 | \$14,144.88 | \$168,305.11
 |
| Departamento 10 SERVICIOS GENERALES
OM021 Justo Jimenez Johan | \$1,280.98 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$1,280.98 | -\$200.74 | -\$131.54
 | \$69.20 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 \$0.00

 | \$0.00 | \$0.00
 | \$0.00
 | \$0.00 | -\$131.54 | \$1.412.52
 |
| SE020 Reyes Lopez Efrain
SG01 Luisjuan Guzman Joaquin | \$6,715.82
\$5,415.00 | \$1,511.06
\$315.88 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$8,226.88
\$5,730.88 | \$0.00
-\$290.76 | \$0.00
\$0.00
 | \$616.55
\$363.67 | \$616.55
\$72.92 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 |
 | \$0.00
\$0.00 | \$0.00 \$0.00
\$0.00 \$0.00

 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$616.55
\$72.92 | \$7,610.33
\$5,657.96
 |
| SP02 Fregoso Lomeli Jesus Joel
SP038 Morales Jimenez Rodollo | \$7,446.00
\$997.50 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$7,446.00
\$997.50 | \$0.00
-\$401.66 | \$0.00
\$0.00
-\$363.40
 | \$567.46
\$38.26 | \$567.46
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
 | \$0.00
\$0.00 | \$0.00 \$0.00
\$0.00 \$0.00

 | \$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$567.46
-\$363.40 | \$6,878.54
\$1,360.90
 |
| SP041 Rodriguez Barajas Martin Israel | \$8,083.20 | \$2,256.56 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$10,339.76 | \$0.00 | \$0.00
 | \$846.36 | \$846.36 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 \$0.00

 | \$0.00 | \$0.00
 | \$0.00
 | \$0.00 | \$846.36 | \$9,493.40
 |
| SP042 Sixto Callela Fernando
Total Depto | \$2,730.35 | \$318.54 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$3,048.89 | -\$145.38 | \$0.00
 | \$193.06

\$2.694.56 | \$47.68 | \$0.00
 | \$0.00 | \$0.00
 |
 | \$0.00 | \$0.00 \$0.00

 | \$0.00
 | \$0.00
\$0.00
 | \$0.00

 | \$0.00 | \$47.68 | \$3,001.21
 |
| | \$32,668.85 | \$4,402.04 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$37,070.89 | -\$1,038.54 | -\$494.94
 | \$2,694.56 | \$2,150.97 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 \$0.00

 | \$0.00 | \$0.00
 | \$0.00
 | \$0.00 | \$1,656.03 | \$35,414.86
 |
| EC003 Medina Alcantar Jose Miguel | \$5,875.80 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$5,875.80 | -\$290.76 | \$0.00
 | \$396.62 | \$105.88 | \$0.00
 | \$0.00 | \$0.00 |
 | \$0.00 | \$0.00 \$0.00

 | \$0.00 | \$0.00
 | \$0.00
 | \$0.00 | \$105.88 | \$5,769.92
 |
| EC004 Ramirez Rodriguez Alejandro
EC006 Bernardino Garcia J Guadalupe | \$5,875.50
\$5,343.60 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$5,875.50
\$5,343.60 | -\$290.76
-\$290.76 | \$0.00
\$0.00
 | \$396.60
\$338.72 | \$105.84
\$47.96 | \$58.76
\$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
 | \$0.00
\$0.00 | \$197.94
\$47.96 | \$5,677.56
\$5,295.64
 |
| EC007 Bernardino Alcantar Andres
EC008 De La Cruz Munguia Javier | \$5,343.60
\$5,875.50 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$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
\$29.38
 | \$0.00
\$0.00 | \$0.00
\$0.00 |
 | \$0.00
\$0.00 | \$0.00 \$0.00
\$0.00 \$0.00

 | \$0.00
\$16.67 | \$0.00
\$0.00
 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$47.96
\$151.89 | \$5,295.64
\$5,723.61
 |
| EC009 Larios Bernabe Miguel Angel
EC010 Diego Ascencio Carlos | \$6,047.38
\$5.875.50 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$6,047.38
\$5.875.50 | -\$290.76
-\$290.76 | \$0.00
\$0.00
 | \$415.30
\$396.60 | \$124.54
\$105.84 | \$30.24
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
 | \$0.00
\$0.00 | \$0.00 \$0.00
\$0.00 \$0.00

 | \$16.67
\$0.00 | \$266.69
\$0.00
 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$438.14
\$105.84 | \$5,609.24
\$5,769.66
 |
| EC011 Peña Lepe Raul | \$6,526.50 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$6,526.50 | -\$250.20
-\$290.76 | \$0.00
 | \$467.42 | \$217.22 | \$32.63
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 \$0.00

 | \$16.67 | \$297.85
 | \$0.00
 | \$0.00 | \$564.37 | \$5,962.13
 |
| EC012 Sixto Jimenez Jose Antonio
EC013 Chavez Baltazar Jose Luis | \$5,875.50
\$5,875.50 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$5,875.50
\$5,875.50 | -\$290.76 | \$0.00
\$0.00
 | \$396.60
\$396.60 | \$105.84
\$105.84 | \$29.38
\$29.38
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
 | \$0.00
\$0.00 | \$0.00 \$0.00
\$0.00 \$0.00

 | \$16.67
\$16.67 | \$0.00
\$266.69
 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$151.89
\$418.58 | \$5,723.61
\$5,456.92
 |
| EC014 Villegas Suarez Jose De Jesus
EC029 Villegas Suarez Eduardo | \$5,875.50
\$5,343.60 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$5,875.50
\$5,343.60 | -\$290.76
-\$290.76 | \$0.00
\$0.00
 | \$396.60
\$338.72 | \$105.84
\$47.96 | \$29.38
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
 | \$0.00
\$0.00 | \$0.00 \$0.00
\$0.00 \$0.00

 | \$16.67
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$151.89
\$47.96 | \$5,723.61
\$5,295.64
 |
| EC030 Villegas Suarez Carlos
EC031 Nieto Gonzalez Zulma Alejandra | \$5,343.60
\$8,715.88 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$5,343.60
\$8,715.88 | -\$290.76
\$0.00 | \$0.00
\$0.00
 | \$338.72
\$715.88 | \$47.96
\$715.88 | \$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 | \$47.96
\$715.88 | \$5,295.64
\$8,000.00
 |
| Total Depto | \$83,792.96 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$83,792.96 | -\$3,739.32 | \$0.00
 | \$5,729.70 | \$1,990.40 | \$239.15
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 \$0.00

 | \$133.36 | \$831.23
 | \$0.00
 | \$0.00 | \$3,194.14 | \$80,598.82
 |
Departamento 12 PROTECCION CIVIL		
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| HA07 Garcia Flores Jose De Jesus
PC001 Herrera Cisperos Martin | \$8,715.88
\$8,861.06 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$8,715.88
\$8,861.06 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$715.88
\$739.10 | \$715.88
\$739.10 | \$0.00
\$88.62
 | \$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
\$0.00 | \$715.88
\$861.06 | \$8,000.00
\$8,000.00
 |
| PC005 Rafael Medina Jesus Ramiro
PC006 Reyes Gazpar Uriel | \$8,861.06
\$8,579.64 | \$0.00
\$0.00 | \$3,916.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
 | \$12,777.06
\$8,579.64 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$1,454.31
\$719.19 | \$1,454.31
\$719.19 | \$88.62
\$85.79
 | \$0.00
\$0.00 | \$0.00
\$0.00 |
 | \$0.00
\$0.00 | \$0.00 \$0.00
\$0.00 \$0.00

 | \$33.34
\$33.34 | \$0.00
\$633.64
 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$1,576.27
\$1,471.96 | \$11,200.79
\$7,107.68
 |
| PC007 Reyes Vazquez Ruben | \$8,861.06 | \$0.00 | \$1,440.00
 | \$0.00 | \$0.00 | \$0.00
 | \$10,301.06 | \$0.00 | \$0.00
 | \$978.03 | \$978.03 | \$88.62
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 \$0.00

 | \$33.34 | \$0.00
 | \$0.00
 | \$0.00 | \$1,099.99 | \$9,201.07
 |
| PC009 Rosales Encarnacion Enrique
PC010 Oceguera Torres Leopoldo Gabriel | \$8,425.35
\$8,715.88 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$8,425.35
\$8,715.88 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$679.14
\$715.88 | \$679.14
\$715.88 | \$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 | \$679.14
\$715.88 | \$7,746.21
\$8,000.00
 |
| PC011 Jimenez Torres Abraham
PC012 Ramos Garcia Adolfo | \$8,715.88
\$11,124.84 | \$0.00
\$0.00 | \$954.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$9,669.88
\$11,124.84 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$868.52
\$1,124.84 | \$868.52
\$1,124.84 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
 | \$0.00
\$0.00 | \$0.00 \$0.00
\$0.00 \$0.00

 | \$0.00
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 | \$0.00
\$0.00 | \$868.52
\$1,124.84 | \$8,801.36
\$10,000.00
 |
| PC013 Vargas Arreguin Juan Manuel
PC015 Esquivel Ramos Cruz Humberto | \$8,715.88
\$8,715.90 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$8,715.88
\$8,715.90 | \$0.00
\$0.00 | \$0.00
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\$0.00 | \$715.88
\$715.88 | \$8,000.00
\$8,000.02
 |
| Total Depto | \$98,292.43 | \$0.00 | \$6,310.00
 | \$0.00 | \$0.00 | \$0.00
 | \$104,602.43 | \$0.00 | \$0.00
 | \$9,426.65 | \$9,426.65 | \$351.65
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 \$0.00

 | \$133.36 | \$633.64
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 | \$0.00 | \$10,545.30 | \$94,057.13
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	\$95,292.43	
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Departamento 13 TRABAJOS ESPECIALES		
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| Departamento 13 TRABAJOS ESPECIALES
CO002 Juarez Sanchez Jaime
DL013 Garcia Zuñiga Petra | \$6,179.46
\$3,833.40 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$6,179.46
\$3,833.40 | -\$250.20
-\$377.42 | \$0.00
-\$157.66
 | \$429.66
\$219.76 | \$179.46
\$0.00 | \$0.00
\$0.00
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 | \$0.00
\$0.00 | \$179.46
-\$157.66 | \$6,000.00
\$3,991.06
 |
| CO002 Juarez Sanchez Jaime
DL013 Garcia Zuñiga Petra
FA002 Contreras Villa Martha Leticia | \$6,179.46
\$3,833.40
\$6,627.00 | \$0.00
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\$0.00 | \$0.00
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\$0.00 | \$0.00
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\$0.00
 | \$3,833.40
\$6,627.00 | -\$377.42
-\$250.20 | -\$157.66
\$0.00
 | \$219.76
\$478.36 | \$0.00
\$228.16 | \$0.00
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\$0.00
\$0.00 | \$179.46
-\$157.66
\$228.16 | \$3,991.06
\$6,398.84
 |
| C002 Juarez Sanchez Jaime
DL013 Gascia Zuñiga Petra
FA002 Contreras Vila Martha Leticia
FA02 Mauricio Toscano Andres
SP003 Navarro Guzman Jose Luis | \$6,179.46
\$3,833.40
\$6,627.00
\$4,569.30
\$6,609.60 | \$0.00
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\$6,627.00
\$4,569.30
\$6,609.60 | -\$377.42
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-\$349.56
-\$250.20 | -\$157.66
\$0.00
-\$82.70
\$0.00
 | \$219.76
\$478.36
\$266.86
\$476.46 | \$0.00
\$228.16
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\$226.26 | \$0.00
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\$0.00 | \$179.46
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\$228.16
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\$226.26 | \$3,991.06
\$6,398.84
\$4,652.00
\$6,383.34
 |
| CO002 Juarez Sanchez Jiame
Du013 Gacità Zulica Petra
FA002 Contrenas Villa Martha Leticia
FA02 Mauricio Toscano Andres
SP003 Naterio Guzman Jose Luis
SP009 Martinez Medina Manuel
SP019 Francisco Luskolo Elpidio | \$6,179.46
\$3,833.40
\$6,627.00
\$4,569.30
\$6,609.60
\$6,567.70
\$5,424.60 | \$0.00
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 | \$3,833.40
\$6,627.00
\$4,569.30
\$6,609.60
\$6,587.70
\$5,424.60 | -\$377.42
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-\$250.20
-\$290.76 | -\$157.66
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\$478.36
\$266.86
\$476.46
\$474.08
\$347.54 | \$0.00
\$228.16
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\$226.26
\$223.88
\$56.78 | \$0.00
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\$223.88
\$56.78 | \$3,991.06
\$6,398.84
\$4,652.00
\$6,383.34
\$6,363.82
\$5,367.82
 |
| C0002 Juare: Sancher, Jaime
Du013 Gancia Zuiting Peten
FA002 Conterena: Villa Martha Leticia
FA02 Maraticio Tocciano Andrea
SP003 Neuerino Guzinten Jake Lule
SP018 Francisco: Exelectivo Elyidio
SP019 Cnuz tymocio Angel
SP11 Lugez: Villa Aurelio Ramito | \$6,179.46
\$3,833.40
\$6,627.00
\$4,569.30
\$6,609.60
\$6,567.70 | \$0.00
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\$6,627.00
\$4,569.30
\$6,609.60
\$6,587.70 | -\$377.42
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-\$250.20 | -\$157.66
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\$476.46
\$474.08 | \$0.00
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\$0.00 | \$179.46
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\$226.26
\$223.88 | \$3,991.06
\$6,398.84
\$4,652.00
\$6,383.34
\$6,363.82
 |
| CO002 Juarez Sanchez Juarne
DL013 Gacia Zarina Petra
FA002 Contreras Vills Martha Leticia
FA02 Mauricio Toscano Andres
SP003 Navano Guznan Jose Luis
SP009 Martinez Medina Maruel
SP018 Finncisco Euseko Epido
SP026 Cruz Izancia Angel | \$6,179,46
\$3,833.40
\$4,569.30
\$6,609,60
\$6,569,70
\$5,424.60
\$4,631.10 | \$0.00
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 | \$3,833.40
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\$4,569.30
\$6,609.60
\$6,587.70
\$5,424.60
\$4,631.10 | -\$377.42
-\$250.20
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-\$250.20
-\$250.20
-\$290.76
-\$349.56 | -\$157.66
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 | \$219.76
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\$0.00 | \$179.46
-\$157.66
\$228.16
-\$82.70
\$226.26
\$223.88
\$56.78
-\$38.93 | \$3,991.06
\$6,398.84
\$4,652.00
\$6,383.34
\$6,363.82
\$5,367.82
\$4,670.03
 |
| C0002 Juare: Sanchez Jaime
DL013 Gancia Zufine Petra
FA02 Contrens: Villa Martha Latcia
FA02 Marticio Tocarao Andres
SP003 Naterior Gutarao Jace Luís
SP018 Pinacisto Eucebo Ejulido
SP018 Pinacisto Eucebo Ejulido
SP018 Duc giper Audeio Ramito
Total Depto
Departamento 14 SEGURIDAD PUBLICA | 36,179,46
53,333,40
54,569,30
36,609,80
36,609,80
36,609,70
35,542,80
54,631,10
55,595,20
 | \$0.00
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 | \$3,833.40
\$6,627.00
\$4,569.30
\$6,609.60
\$5,587.70
\$5,424.60
\$4,631.10
\$6,853.08

\$51,315.24 | -\$377.42
-\$250.20
-\$349.56
-\$250.20
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-\$250.76
-\$349.56
-\$253.54
-\$253.54 | -\$157.68
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-\$82.70
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-\$78.76
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-\$78.76
\$-\$319.12
 | \$219.76
\$478.36
\$266.86
\$476.46
\$474.08
\$347.54
\$270.82
\$270.82
\$462.43
\$462.43
\$3,425.97 | \$0.00
\$228.16
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\$226.26
\$55.78
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\$208.89
\$1,123.43 | \$0.00
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\$226.26
\$556.78
-\$38.63
\$208.89
 | \$3,991.06
\$6,398.84
\$4,652.00
\$6,383.34
\$6,363.82
\$5,367.82
\$4,670.03
\$6,644.19

 |
| C0002 Juars: Sanchez Jaime
DL013 Gancia Zufine Petra
FA02 Contrens: Villa Martha Leticia
FA02 Marticio Tocaroa Andres
SP003 Neareno Guzman Jase Luís
SP018 Pinanciso Eudelto Elpidio
SP018 Pinanciso Eudelto Elpidio
SP018 Cnuz Spreio Angl
SP11 Lopez Villa Autelio Ramino
Total Depo
Departamento 14 SEGURIDAD PUBLICA
SE004 Hermandez Sanchez Juker
SE005 Guzman Raminez Hugo Estaban | \$6,179.46
\$3,333.40
\$4,669.30
\$6,609.60
\$4,609.60
\$4,617.70
\$5,424.60
\$4,619.10
\$5,569.20
\$5,569.20
\$5,569.20
\$5,692.10
\$5,569.20
\$10,015.00
\$8,715.88 | \$0.00
\$0.00
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 | \$3,833.40
\$6,627.00
\$4,569.30
\$6,609.60
\$6,609.60
\$4,631.10
\$4,631.10
\$6,853.08
\$51,315.24
\$10,505.00
\$8,715.88 | -\$377.42
-3250.20
-\$349.56
-\$250.20
-\$250.20
-\$349.56
-\$349.56
-\$349.56
-\$349.56
-\$253.54
-\$253.54
-\$2,621.64 | -\$157.66
\$0.00
-\$82.70
\$0.00
\$0.00
\$0.00
-\$78.76
\$0.00

-\$319.12
\$0.00
\$0.00
 | \$219.76
\$478.38
\$208.86
\$476.46
\$476.46
\$347.54
\$270.82
\$462.43
 | \$0.00
\$228.16
\$0.00
\$228.26
\$222.88
\$56.78
\$0.00
\$208.89
\$1,123.43
\$1,013.77
\$715.88 | \$0.00
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DL013 Gancia Zufine Peta
FA002 Contreras: Villa Martha Laticia
FA02 Marticio Totacia Andres
SP003 Neatero Guzman Jake Luis
SP009 Pinacisco Eusèbo Ejudio
SP10 Lupez Villa Aurelio Ramito
Total Depto
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SE005 Guzman Raminez Hwo Esteban
SE011 De La Cruz Chrisn Juére
SE013 Rodriguez Chan Juére
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CO02 Garcia Zuffing Peter
FA02 Contrens: Villa Martia Leticia
FA02 Marticio Tocicario Andres
SP03 Matrice Martine Martine
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SP03 Pranciso Eusido Epido
SP03 Cuz Ignacio Angel
SP11 Loge: Villa Aurelio Ramino
Total Depido
Postamento 14 SEGURIDAD PUBLICA
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SE014 Loge: Garcia Antoria
SE014 Loge: Garcia Antoria
SE015 Aurerar Marcias Bandari
SE033 Aguirre Madra Rodolo
SE037 Pere: Otera Jose Allaberto
SE038 Marcia Contra Deta Jose
SE037 Pere: Otera Jose Allaberto
SE039 Marcia Contra Beta Jose
SE039 Pere: Otera Jose Allaberto
SE039 Vester Contra Jose Allaberto | \$6,179-46
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CO02 Garcia Zufino Peter
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FA02 Marcio Contrera: Villa Martia Leticia
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FA02 Marcio Contrano Jose Luía
SP018 Cuz Ignacio Angel
SP018 Cuz Ignacio Angel
SP11 Logo: Villa Aurelo Ramio
Teal Depter
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SE005 Guzman Remise: Huo Esteban
SE018 De La Cure: Carlo Aurel
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SE018 Rodrigue: Cano Jose
SE019 Rodrigue: Jamin Marcha Saladori
SE031 Agrine Marcha Saladori
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SE044 Piones Royes Jaan Maruel
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SE001 Aurona Maurice Metha
SE001 Lacrez Villa Aurol Ramio
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SE011 Alcaretar Mendua Standor
SE003 Maurice Andreia
SE003 Rodizare Cano Jose
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SP016 Luzz Ignacio Angel
SE016 Hermande: Sancher, Julier
SE005 Guzzman Ramiter, Modellander
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PA02 Maruicio Tocicano Andee
Ser003 Nautro Gurnan Jase Luis
Ser016 Contreas Villa Martia Luticia
PP008 Curz Ignacio Angel
SP11 Loge: Villa Aurelio Ramio
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| AGE05 Velazco Gutierrez Manuel
AUX01 Bernardino Bernabe Bertha | \$3,270.60
\$530.70

 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$3,270.60
\$530.70 | -\$401.26
-\$401.66 | -\$217.52
-\$391.48 | \$183.74
\$10.18
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
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\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | -\$217.52
-\$391.48
 | \$3,488.12
\$922.18 |
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AUX01 Bernardino Bernabe Berna AUX02 Cisneros Mejia María Alejandra	\$4,569.30	

 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$530.70 | -\$401.66 | -\$391.48 | \$266.86
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | -\$391.48
 | \$4,652.00 |
| AUX03 Duran Morales Estela Neftali | \$530.70

 | \$0.00 | \$0.00
 | \$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
 | \$0.00 | \$0.00 | -\$391.48
 | \$922.18 |
| AUX04 Flores Ortega Arturo
AUX05 Magaña Sanchez Blanca Armida | \$795.60
\$530.70

 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$795.60
\$530.70 | -\$401.66
-\$401.66 | -\$376.32
-\$391.48 | \$25.34
\$10.18
 | \$0.00
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 | \$0.00
\$0.00 | \$0.00
\$0.00 | -\$376.32
-\$391.48
 | \$1,171.92
\$922.18 |
| AUX08 Vargas Cisneros Esther | \$530.70

 | \$0.00 | \$0.00
 | \$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
 | \$0.00 | \$0.00 | -\$391.48
 | \$922.18 |
| AUX11 Arroyo Martinez Araceli | \$1,791.30

 | \$0.00 | \$0.00
 | \$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
 | \$0.00 | \$0.00 | -\$312.40
 | \$2,103.70 |
| AUX12 Victorino Medina Fermin
SP17 Feliciando Santos Maria Guadalupe | \$1,055.40
\$997.50

 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$1,055.40
\$997.50 | -\$401.66
-\$401.66 | -\$359.70
-\$363.40 | \$41.98
\$38.26
 | \$0.00
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 | \$0.00
\$0.00 | \$0.00
\$0.00 | -\$359.70
-\$363.40
 | \$1,415.10
\$1,360.90 |
| SP29 Alvarado Hemandez Francisco | \$1,748.10

 | \$0.00 | \$0.00
 | \$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
 | \$0.00 | \$0.00 | -\$315.18
 | \$2,063.28 |
| Total Depto | \$32,703.60

 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$32,703.60 | -\$6.371.70 | -\$4.680.74 | \$1,690,96
 | \$0.00 | | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | -\$4,680.74
 | \$37.384.34 |
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| Departamento 16 REGIDORES
DL01 Guzman Valeriano Juan Manuel | \$19,125.32

 | \$0.00 | \$0.00
 | \$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
 | \$0.00 | \$0.00 | \$2,808.74
 | \$16,316.58 |
| REG01 Fregoso Lomeli Jorge Felix | \$22,537.50

 | \$0.00 | \$0.00
 | \$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
 | \$0.00 | \$0.00 | \$3,537.58
 | \$18,999.92 |
| REG02 Guzman Gutierrez Carlos
REG03 Gaspar Casas Maria De La Luz | \$19,125.32
\$19,125.32

 | \$0.00
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\$2,808.74
 | \$16,316.58
\$16,316.58 |
| REG04 Juarez Cano Maria Del Rosario | \$19,125.32

 | \$0.00 | \$0.00
 | \$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
 | \$0.00 | \$0.00 | \$2,808.74
 | \$16,316.58 |
| REG05 Rojas De La Cruz Guillermina | \$19,125.32

 | \$0.00 | \$0.00
 | \$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
 | \$0.00 | \$0.00 | \$2,808.74
 | \$16,316.58 |
| REG06 Jimenez Candelario Pedro
REG07 Cardenas Ramirez Varinia Cecilia | \$19,125.32
\$19,125.32

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\$0.00 | \$2,808.74
\$2,808.74
 | \$16,316.58
\$16,316.58 |
| REG08 Lopez Luisjuan Ana Gabriela | \$19,125.32

 | \$0.00 | \$0.00
 | \$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
 | \$0.00 | \$0.00 | \$2,808.74
 | \$16,316.58 |
| SM02 Garcia Elizalde Jose De Jesus
Total Depto | \$19,125.32

 | \$0.00 | \$0.00
 | \$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
 | \$0.00 | \$0.00 | \$2,808.74
 | \$16,316.58 |
| Total Depto | \$194,665.38

 | \$0.00 | \$0.00
 | \$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
 | \$0.00 | \$0.00 | \$28,816.24
 | \$165,849.14 |
| Departamento 17 JUBILADOS |

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| EC019 Alvarez Ramirez Gustavo | \$6,545.70

 | \$0.00 | \$0.00
 | \$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 | \$0.00 | \$816.84
 | \$5,728.86 |
| JU001 Alvarez Jimenez Francisco
JU002 Callela Cruz Eligio | \$4,251.30
\$4,251.30

 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$4,251.30
\$4,251.30 | -\$377.42
-\$377.42 | -\$130.92
-\$130.92 | \$246.50
\$246.50
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
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\$0.00 | \$0.00
\$0.00 | \$0.00
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 | \$0.00
\$0.00 | \$0.00
\$0.00 | | \$203.78
\$203.78
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$72.86
\$72.86
 | \$4,178.44
\$4,178.44 |
| JU002 Callela Cruz Eligio
JU003 Rosales Vazquez Antonio | \$4,835.70

 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$4,835.70 | -\$320.60 | -\$130.92 | \$283.90
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 3 | \$203.78
\$0.00
 | \$0.00 | \$0.00 | -\$36.68
 | \$4,872.38 |
| JU004 Sanchez Ramirez Manuel | \$7,065.30

 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$7,065.30 | -\$214.74 | \$0.00 | \$526.04
 | \$311.30 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$311.30
 | \$6,754.00 |
| JU006 Lopez Sixto Jose
JU007 Fregoso Morales Federico | \$6,687.90
\$4,450.50

 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$6,687.90
\$4,450.50 | -\$250.20
-\$349.56 | \$0.00
-\$90.32 | \$484.98
\$259.26
 | \$234.78
\$0.00 | \$0.00
\$0.00 | \$0.00
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\$0.00 | \$0.00
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\$0.00 | \$0.00
\$0.00 | \$0.00 \$
\$0.00 | \$320.16
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$554.94
-\$90.32
 | \$6,132.96
\$4,540.82 |
| JU008 Velazco Gutierrez Raul | \$4,450.50

 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$4,450.50 | -\$349.56 | -\$90.32 | \$259.26
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | -\$90.32
 | \$4,540.82 |
| JU009 Larios Rodriguez Eliseo
SE017 Guillen Escobar Juan Manuel | \$5,058.90
\$6,505.20

 | \$0.00
\$0.00 | \$0.00
 | \$0.00 | \$0.00
\$0.00 | \$0.00
 | \$5,058.90 | -\$320.60
-\$250.20 | -\$12.86
\$0.00 | \$307.74
 | \$0.00 | \$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | -\$12.86
\$214.90
 | \$5,071.76
\$6.290.30 |
| SE017 Guillen Escobar Juan Manuel
SP023 Gaspar Reyes Felipe | \$6,505.20
\$4,645.80

 | \$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00 | \$0.00
\$0.00
 | \$6,505.20
\$4,645.80 | -\$250.20
-\$349.56 | -\$77.82 | \$465.10
\$271.76
 | \$214.90
\$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 | \$214.90
-\$77.82
 | \$6,290.30
\$4,723.62 |
| Total Depto |

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| | \$58,748.10

 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$58,748.10 | -\$3,410.06 | -\$569.84 | \$3,820.54
 | \$980.28 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 \$1 | 1,325.26
 | \$0.00 | \$0.00 | \$1,735.70
 | \$57,012.40 |
| Departamento 18 REGLAMENTO
HAC05 Rodriguez Estrada Luis Alberto | \$8,715.88

 | \$0.00 | \$0.00
 | \$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
 | \$0.00 | \$0.00 | \$715.88
 | \$8,000.00 |
| HAC06 Bernal Sosa Miranda Pamela | \$4,327.20

 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$4,327.20 | -\$377.42 | -\$126.06 | \$251.36
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | -\$126.06
 | \$4,453.26 |
| HAC07 Moras Avila Olivi
Total Depto | \$4,327.20

 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$4,327.20 | -\$377.42 | -\$126.06 | \$251.36
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | -\$126.06
 | \$4,453.26 |
| Total Depto | \$17,370.28

 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$17,370.28 | -\$754.84 | -\$252.12 | \$1,218.60
 | \$715.88 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$463.76
 | \$16,906.52 |
| Departamento 19 SERVICIOS MEDICOS |

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| SM004 Santos Chavez Felipe De Jesus | \$8,715.90

 | \$0.00 | \$0.00
 | \$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
 | \$0.00 | \$0.00 | \$715.88
 | \$8,000.02 |
| SM005 Vitorino Fermin Jose Sebastian
Total Dento | \$5,858.56

 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$5,858.56 | -\$290.76 | \$0.00 | \$394.74
 | \$104.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$104.00
 | \$5,754.56 |
| Total Depto | \$14,574.46

 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$14.574.46 | -\$290.76 | \$0.00 | \$1,110.62
 | \$819.88 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | | \$0.00
 | \$0.00 | \$0.00 | \$819.88
 | \$13,754,58 |
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| Departemente 20 IIIZCADO MUNICIDAL |

 | |
 | | | \$0.00
 | \$14,074.46 | -9250.70 | 40.00 | \$1,110.02
 | \$615.00 | 00.00 |
 | \$0.00 | | 40.00
 | | 00.00 | \$0.00 | \$0.00
 | 40.00 | |
 | |
| Departamento 20 JUZGADO MUNICIPAL
RC003 Fermin Bernabe Maria Del Sagrario | \$8,856.30

 | \$0.00 | \$0.00
 | \$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
 | \$0.00 | \$0.00 | \$738.34
 | \$8,117.96 |
| |

 | |
 | | \$0.00 | \$0.00
 | \$8,856.30 | \$0.00 | \$0.00 | \$738.34
 | | \$0.00 | \$0.00
 | | | \$0.00
 | | \$0.00 | |
 | | \$0.00 | \$738.34
 | |
| RC003 Fermin Bernabe Maria Del Sagrario
Total Depto | \$8,856.30

\$8,856.30

 | \$0.00
\$0.00 | \$0.00
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 | \$0.00
\$0.00 | | |
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 | \$738.34 | |
 | \$0.00 | \$0.00 |
 | \$0.00 | | \$0.00 | \$0.00
 | \$0.00 | |
 | \$8,117.96
\$8,117.96 |
| RC003 Fermin Bernabe Maria Del Sagrario
Total Depto
Departamento 21 COMUNICACION SOCIAL | \$8,856.30

 | \$0.00 | \$0.00
 | \$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$8,856.30
\$8,856.30 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$738.34

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\$738.34 | \$0.00
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\$0.00 | \$0.00
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\$0.00 | \$0.00
 | \$738.34
\$738.34
 | \$8,117.96 |
| RC03 Fermin Bernabe Maria Del Sagrario Total Depto Departamento 21 COMUNICACION SOCIAL C0M02 Pacheco Farias Valeria Monserrat C0M02 Juarez Ortegia Jose De Jesus |

 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
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 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
 | \$8,856.30
\$8,856.30
\$6,880.88
\$4,978.39 | \$0.00
\$0.00
-\$125.10
-\$320.60 | \$0.00
\$0.00
\$0.00
-\$21.61 | \$738.34
 | \$738.34
\$738.34
\$380.88
\$0.00 | \$0.00
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\$0.00 | \$0.00
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\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00 | \$738.34
\$738.34
\$380.88
-\$21.61
 | \$8,117.96
\$6,500.00
\$5,000.00 |
| RC033 Fermin Bernabe Maria Del Sagrario Total Depto Departamento 21 COMUNICACION SOCIAL COM03 Pacheco Farias Valeria Monserrat COM03 Juanzo Ortega Jose De Jesus DL005 Gaspar Pizzno Jorge | \$8,856.30

 | \$0.00
\$0.00 | \$0.00
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 | \$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$8,856.30
\$8,856.30
\$8,856.30
\$6,880.88 | \$0.00
 | \$0.00
\$0.00
\$0.00 | \$738.34
\$738.34
\$506.98
 | \$738.34
\$738.34
\$380.88 | \$0.00
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\$0.00 | \$0.00
\$0.00
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\$0.00 | \$0.00
\$0.00
\$0.00 | \$738.34
\$738.34
\$738.34
\$380.88
 | \$8,117.96 |
| RC03 Fermin Bernabe Maria Del Sagrario Total Depto Departamento 21 COMUNICACION SOCIAL C0M02 Pacheco Farias Valeria Monserrat C0M02 Juarez Ortegia Jose De Jesus | \$8,856.30
\$6,880.88
\$4,978.39

 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
 | \$8,856.30
\$8,856.30
\$6,880.88
\$4,978.39 | \$0.00
\$0.00
-\$125.10
-\$320.60 | \$0.00
\$0.00
\$0.00
-\$21.61 | \$738.34
\$738.34
\$506.98
\$296.98
 | \$738.34
\$738.34
\$380.88
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\$0.00 | \$738.34
\$738.34
\$380.88
-\$21.61
 | \$8,117.96
\$6,500.00
\$5,000.00 |
| R003 Fermin Bemake Maria Del Sagario Total Depti Departmento 21 COMUNICACION SOCIAL. COM02 Pacheco Fana Valeña Monsenat. COM03 Jaanez Oriega Jose De Jesus DL000 Gaspar Pizano Jarge Total Depto Fizano Jarge | \$8,856.30
\$6,880.88
\$4,978.39
\$4,468.20

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 | \$8,856.30
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\$6,880.88
\$4,978.39
\$4,468.20 | \$0.00
\$0.00
-\$125.10
-\$320.60
-\$349.56 | \$0.00
\$0.00
-\$21.61
-\$39.18 | \$738.34
\$738.34
\$506.98
\$298.98
\$260.38
 | \$738.34
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\$380.88
-\$21.61
-\$89.18
 | \$8,117.96
\$6,500.00
\$5,000.00
\$4,557.38 |
| R003 Fermin Bemake Maria Del Sagario Total Depto Departamento 21 COMUNICACION SOCIAL. COM02 Pacheco Fanta Valeña Monsenat. Q0003 Jaare Cortega Jose De Jenus. DL000 Gasgar Prizano Jarge Total Depto Departamento 23 DEPORTES H4009 Sanchez Basilo Alfredo | \$8,856.30
\$6,880.88
\$4,978.39
\$4,468.20
\$16,327.47
\$4,548.90

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\$6,880.88
\$4,978.39
\$4,468.20
\$16,327.47
\$4,909.02 | \$0.00
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-\$125.10
-\$320.60
-\$349.56
-\$795.26
-\$795.26 | \$0.00
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-\$21.61
-\$39.18
-\$110.79
-\$45.35 | \$738.34
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\$506.98
\$296.98
\$260.38
\$1,065.34
\$279.53
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\$0.00 | \$738.34
\$738.34
\$380.88
-\$21.61
-\$88.18
\$270.09
-\$45.35
 | \$8,117.96
\$6,500.00
\$5,000.00
\$4,557.38
\$16,057.38
\$4,954.37 |
| RC03 Fermin Bernabe Marias Del Sagario Total Depoi COMURECACION SOCIAL COM02 Pacheco Farias Valena Monserat COM03 Pacheco Farias Valena Monserat COM04 Pacheco Farias Valena Monserat COM05 Gaspar Pitano Jorge Total Depo Bepartamento 23 DEPORTES H0009 Sanchez Basilo Alledo ND01 Alariza Careta Luis Camilo | \$8,856.30
\$6,880.88
\$4,978.39
\$4,468.20
\$16,327.47
\$4,548.90
\$5,220.72

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\$4,978.39
\$4,468.20
\$16,327.47
\$4,909.02
\$5,220.72 | \$0.00
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-\$320.60
-\$349.56
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-\$324.87
-\$313.81 | \$0.00
\$0.00
\$21.61
\$39.18
\$110.79
\$46.35
\$76.20 | \$738.34
\$738.34
\$505.98
\$260.38
\$260.38
\$1,065.34
\$279.53
\$346.19
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\$191.38
 | \$8,117.96
\$8,500.00
\$4,557.38
\$16,057.38
\$4,954.37
\$5,029.34 |
| R003 Fermin Bemake Maria Del Sagario Total Depto Departamento 21 COMUNICACION SOCIAL. COM02 Pacheco Farias Valeria Monsenat. COM03 Janez Ortega Jose De Jenus. DL005 Gaagar Pizano Jorge Total Depto Pacheco Farias Valeria. DL005 Gaagar Pizano Jorge Departamento 23 DEPORTES H4009 H4001 Alariz Garcia Luis Carmino TE03 Depo Camp Padro | \$8,856.30
\$6,880.88
\$4,978.39
\$4,468.20
\$16,327.47
\$4,548.90

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\$4,468.20
\$16,327.47
\$4,909.02 | \$0.00
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-\$795.26 | \$0.00
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| R003 Fermin Benabe Maria Del Sagario Total Depoi Departamento 21 COMUNECACION SOCIAL COM02 Pacheco Farias Valera Monsenat COM03 Pacheco Farias Valera Monsenat COM03 Pacheco Farias Valera Monsenat COM05 Gaspar Pizano Jorge Total Depoi Bepartamento 23 DEPORTES H4009 Sarcheze Basilo Alfredo N001 Alariz Carcia Luia Camilo Total Depoi Deportamento 24 CMUJER E IMAJ TURISMO E INFORATIT | \$6,80,80
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| R003 Fermin Bemake Maria Del Sagario Total Depidi Paperamento 21 COMUNICACION SOCIAL COM02 Parcheco Fariar Vialena Monserrat COM03 Parcheco Fariario Nalena Monserrat COM04 Parcheco Fariario Jonge Total Depidi Gaspar Pizano Jonge Total Depidi Sociolario Jonge Dispartamento 23 DEPORTES Mono Mono Gaspar Pizano Jonge Total Depidi Gaspar Pizano Jonge Departamento 23 DEPORTES Mono Mono Gaspar Pizano Jonge Departamento 23 DEPORTES Mono Mono Gaspar Pizano Jonge Total Depidi Gaspar Resolution (Cauditor) Departamento 24 C MULER E IMAJ TURISMO E INFORATIO CMUCO Chulco Jamerez Rusales Gasal Guadalupe Total Depidi Total Depidi | \$8,856.30
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Total Depto																									
		\$22,435.80	\$2,040.45	\$0.00	\$0.00	\$0.00	\$0.00	\$24,476.25	-\$931.96	-\$31.06	\$1,598.25	\$697.35	\$97.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.01	\$779.70	\$0.00	\$0.00	\$1,593.30	\$22,882.95
Departamento	29 INTENDENCIA																								
17006	Seda Ignacio Virginia	\$6,179.46	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$179.46	\$6,000.00
IT007	Verduzco Garcia De Alba Maria Dolores	\$5,307.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,307.30	-\$290.76	\$0.00	\$334.78	\$44.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.02	\$5,263.28
Total Depto	Morales Chavez Sahara	\$4,571.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,571.70	-\$349.56	-\$82.56	\$267.02	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$917.44	\$3,654.26
Total Depto		\$16,058.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,058.46	-\$890.52	-\$82.56	\$1,031.46	\$223.48	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$1,140.92	\$14,917.54
	30 CONTRALORIA																								
OP001	Magaña Ramirez Jose De Jesus	\$12,978.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$1,495.66	\$11,482.34
Total Depto		\$12,978.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$1.495.66	\$11.482.34
		\$12,576.00	30.00	30.00	30.00	\$0.00	20.00	\$12,570.00	30.00	40.00	\$1,455.00	\$1,455.00	30.00	30.00	20.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	\$1,455.00	a11,402.34
	31 UNIDAD DE TRANSPARENCIA																								
PR002 Total Depto	Rafael Feliciano Martha Elizabeth	\$8,715.90	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$715.88	\$8,000.02
		\$8,715.90	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$715.88	\$8,000.02
Departamento	32 SISTEMAS																								
IN003	Chavez Alvarez Miguel	\$7,582.30	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$582.30	\$7,000.00
Total Depto		\$7,582.30	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$582.30	\$7,000.00
Departamento	20 DADE																								
SE003	Castillo Guzman Francisco	\$11,124.84	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$1,124.84	\$10,000.00
SE013	Victoria Gomez Juana Graciela	\$6,690.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,690.30	-\$250.20	\$0.00	\$485.24	\$235.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$235.04	\$6,455.26
Total Depto		\$17,815.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,815.14	-\$250.20	\$0.00	\$1.610.08	\$1,359.88	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.359.88	\$16,455.26
		\$17,010.14	30.00	30.00	30.00	\$0.00	\$0.00	\$17,615.14	-\$250.20	30.00	\$1,010.00	\$1,335.00	30.00	30.00	30.00	30.00	30.00	20.00	30.00	30.00	30.00	30.00	30.00	\$1,335.66	310,400.20
	34 DESARROLLO URBANO																								
OP002 Total Depto	Seda Vicente Jorge	\$8,715.88	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$715.88	\$8,000.00
Total Depto		\$8,715.88	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$715.88	\$8,000.00
Total Gral.		\$1,617,536.62	\$44,075.68	\$37,964.00	\$14,272.25	\$10,469.39	\$0.00	\$1,724,317.94	-\$38,084.78	-\$8,063.99	\$163,231.44	\$133,229.31	\$1,434.87	\$2,200.00	\$152.40	-\$38.82	\$641.46	-\$641.46	\$680.28	\$716.81	\$6,558.08	\$5,600.00	\$0.00	\$142,468.94	\$1,581,849.00