Municipio de Gomez Farias, Jalisco Lista de Raya (forma tabular) Periodo 3 al 4 Quincenal del 01/02/2020 al 29/02/2020 Reg Pat IMSS: C0210305385,00000000000

RFC: MGF -850101-D19

Código	Empleado	Sueldo	Horas extras	Compensación	Vacaciones a	*Otras*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Anticipo sueldo	Ajuste en Subsidio para el empleo	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	aportacion sindical	Pesiones Estado	*Otras* *Deducciones *	*TOTAL* *DEDUCCIONES*	*NETO*
									(/													
Departamento 1 PRESIDENCIA	I																					
PR005	Solano Joaquin Josue Ulises	\$21,266.10	\$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	\$0.00	\$0.00	\$3,266.00	\$18,000.10
PR006	Fregoso Sanchez Peregrina	\$6,740.50	\$0.00	\$0.00	\$0.00	\$0.00	\$6,740.50	-\$250.20	\$0.00	\$490.70	\$240.50	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$740.50	\$6,000.00
RE001	Barajas Galvez Ariana	\$46,453.76	\$0.00	\$0.00	\$0.00	\$0.00	\$46,453.76	\$0.00	\$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
Total Depto		\$74,460.36	\$0.00	\$0.00	\$0.00	\$0.00	\$74,460.36	-\$250.20	\$0.00	\$13,458.72	\$13,208.52	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	 \$0.00	\$13,708.52	\$60,751.84
Departamento 2	2																					
HA003	Flores Figueroa Angeles Isabel	\$14,907.88	\$0.00	\$0.00	\$0.00	\$0.00	\$14,907.88	\$0.00	\$0.00	\$1,907.88	\$1,907.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,907.88	\$13,000.00
HA004	Gaspar Benito Rafael Chavez	\$5,674.00	\$567.40	\$0.00	\$0.00	\$0.00	\$6,241.40	-\$270.48	\$0.00	\$413.25	\$142.78	\$56.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$232.86	\$6,008.54
HA006	Rodriguez Ma Nereida	\$9,561.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,561.00	\$0.00	\$0.00	\$851.10	\$851.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$851.10	\$8,709.90
HA008	Contreras Galvez Monica	\$5,519.10	\$551.91	\$0.00	\$0.00	\$0.00	\$6,071.01	-\$270.48	\$0.00	\$395.35	\$124.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$124.86	\$5,946.15
HAC01	Figueroa Alvarez Nestor Fabian	\$18,722.74	\$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	\$0.00	\$2,722.74	\$16,000.00
HAC02	Leon Ramos Julian Ryan	\$6,179.46	\$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	\$179.46	\$6,000.00
HAC03	Rojas Guzman Cinthia Magali	\$5,460.70	\$0.00	\$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	\$551.91	\$0.00	\$0.00	\$0.00	\$6,071.01	-\$270.48	\$0.00	\$395.35	\$124.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$124.86	\$5,946.15
Total Depto		\$71,543.98	\$1,671.22	\$0.00	\$0.00	\$0.00	\$73,215.20	-\$1,352.40	\$0.00	\$7,466.79	\$6,114.38	\$56.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$6,204.46	\$67,010.74
Departamento 3	3																					
EC016	Ramirez Fermin Juan Bernabe	\$6,879.60	\$0.00	\$0.00	\$0.00	\$0.00	\$6,879.60	-\$250.20	\$0.00	\$505.84	\$255.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$255.64	\$6,623.96
OM002	Contreras Yesenia Guadalupe	\$12,978.00	\$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	\$1,495.66	\$11,482.34
OM007	Villa Gonzalez Alonso	\$7,499.24	\$0.00	\$0.00	\$0.00	\$0.00	\$7,499.24	\$0.00	\$0.00	\$573.26	\$573.26	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$681.60	\$6,817.64
OM016	Candelario Gaspar Javier	\$6,319.83	\$3,444.31	\$0.00	\$0.00	\$0.00	\$9,764.14	\$0.00	\$0.00	\$731.93	\$731.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$731.93	\$9,032.21
OM018	Jacinto Nolasco Claudia Patricia	\$6,179.46	\$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	\$179.46	\$6,000.00
OM019	Medina Reyes Maria Ines	\$5,460.70	\$0.00	\$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	\$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	\$715.88	\$8,000.00
OM17	Ignacio Eusebio Mirian Gricelda	\$6,628.30	\$0.00	\$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
PS001	Cano Manuel Jaime	\$8,804.57	\$0.00	\$0.00	\$0.00	\$0.00	\$8,804.57	-\$125.10	\$0.00	\$804.57	\$679.47	\$0.00	\$0.00	\$0.00	\$125.10	-\$125.10	\$125.10	\$0.00	\$0.00	\$0.00	\$804.57	\$8,000.00
Total Depto		\$69,465.58	\$3,444.31	\$0.00	\$0.00	\$0.00	\$72,909.89	-\$1,166.46	\$0.00	\$6,086.76	\$4,920.30	\$75.00	\$0.00	\$0.00	\$125.10	-\$125.10	\$125.10	\$33.34	\$0.00	\$0.00	\$5,153.74	\$67,756.15

Departamento 4 REGISTRO CIVIL

RC001	Galvez Flores Edgardo Rodolfo	\$9,560.72	\$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	\$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	\$3,843.00	-\$377.42	-\$157.06	\$220.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$157.06	\$4,000.06
Total Depto	9					-				-												
		\$13,403.72	\$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	\$694.00	\$12,709.72
Departamento 5 EDUCACION Y CULTURA	5																					
ED002	Alvarez De La Cruz Efrain	\$8,715.88	\$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	\$715.88	\$8,000.00
ED008	Sanchez Chavez Ma. Del Sagrario Gonzalez	\$8,715.90	\$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	\$715.88	\$8,000.02
ED009	Espinoza Liliana Guadalupe	\$8,715.90	\$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	\$715.88	\$8,000.02
ED010	Bahena Ramirez Daniel Alejandro	\$8,715.90	\$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	\$715.88	\$8,000.02
ED011	Perez Gaspar Ma Del Carmen Luisjuan Ruiz	\$8,715.88	\$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	\$715.88	\$8,000.00
ED012	Vianey Maria Gorety	\$4,326.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,326.00	-\$377.42	-\$126.14	\$251.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$126.14	\$4,452.14
Total Depto		\$47,905.46	\$0.00	\$0.00	\$0.00	\$0.00	\$47,905.46	-\$377.42	-\$126.14	\$3,830.68	\$3,579.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,453.26	\$44,452.20
Departamento 6 DELEGACION	3																					
DL006	Trinidad Chavez Carlos	\$4,823.70	\$0.00	\$0.00	\$0.00	\$0.00	\$4,823.70	-\$320.60	-\$37.46	\$283.14	\$0.00	\$48.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$44.12	\$4,779.58
DL007	Guzman Villalvazo J Jesus	\$6,419.20	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$5,959.20	-\$290.76	\$0.00	\$405.70	\$114.94	\$59.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$207.88	\$5,751.32
DL009	Trinidad Bernabe Jose Guadalupe	\$5,965.20	\$0.00	\$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	\$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	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$4,607.70	-\$349.56	-\$80.26	\$269.32	\$0.00	\$46.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	-\$0.84	\$4,608.54
DL014	Medina Garcia Silva Osmara Alcantar Toscano	\$9,906.60	\$0.00	\$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	\$5,427.00	\$0.00	\$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	Sanchez Chavez Karina Cano De La Cruz	\$4,161.60	\$0.00	\$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	\$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	\$4,161.60	\$0.00	\$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	Candelario Federico	\$6,551.70	\$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	\$0.00	\$0.00	\$219.96	\$6,331.74
Total Depto					-	-				-												\$69,293.92
Departamento 7 FOMENTO		\$71,846.50	\$0.00	\$0.00	\$0.00	\$0.00	\$71,846.50	-\$3,845.26	-\$615.30	\$4,849.60	\$1,619.62	\$329.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.04	\$1,019.12	\$0.00	\$2,552.58	\$05,253.52
AGROPECUARI O Y PROMOCION ECONOMI		\$71,846.50	\$0.00	\$0.00	\$0.00	\$0.00	\$71,846.50	-\$3,845.26	-\$615.30	\$4,849.60	\$1,619.62	\$329.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.04	\$1,019.12	\$0.00	\$2,552.58	\$03,233.3 <u>2</u>
AGROPECUARI O Y PROMOCION		\$71,846.50 \$6,726.90	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$71,846.50 \$6,726.90	-\$3,845.26 -\$250.20	-\$615.30 \$0.00	\$4,849.60 \$489.22	\$1,619.62 \$239.02	\$329.10 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.04 \$0.00	\$1,019.12 \$0.00	\$0.00 \$0.00	\$2,552.58 \$239.02	\$6,487.88
AGROPECUARI O Y PROMOCION ECONOMI	De La Cruz																					

Departamento 8	<u> </u>																					
SG05	Victorino Benito Juan Emmanuel	\$4,282.50	\$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	-\$128.92	\$4,411.42
SP006	Lopez Cano Ricardo	\$7,075.50	\$737.03	\$0.00	\$0.00	\$0.00	\$7,812.53	\$0.00	\$0.00	\$572.05	\$572.05	\$70.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$653.88	\$0.00	\$1,330.03	\$6,482.50
SP013	Chavez Sosa Jose De Jesus	\$5,122.90	\$128.07	\$0.00	\$0.00	\$0.00	\$5,250.97	-\$320.60	-\$2.94	\$321.67	\$4.02	\$51.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$85.64	\$5,165.33
SP036	Victorino Eusebio Roberto	\$6,277.20	\$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	\$0.00	\$190.10	\$6,087.10
Total Depto		\$22,758.10	\$865.10	\$0.00	\$0.00	\$0.00	\$23,623.20	-\$948.22	-\$131.86	\$1,582.52	\$766.17	\$121.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66.68	\$653.88	\$0.00	\$1,476.85	\$22,146.35
Departamento 9																						
OBRAS PUBLICAS																						
EC020	Sixto Onofre Gregorio Cortes Chavez	\$5,799.80	\$0.00	\$0.00	\$0.00	\$0.00	\$5,799.80	-\$290.76	\$0.00	\$388.36	\$97.60	\$58.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$688.94	\$5,110.86
OP005	Juan Carlos De La Cruz Cruz	\$12,978.00	\$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	\$1,495.66	\$11,482.34
OP006	Raul Sanchez Chavez	\$6,831.68	\$1,537.13	\$0.00	\$0.00	\$0.00	\$8,368.81	-\$125.10	\$0.00	\$621.47	\$496.37	\$68.32	\$0.00	\$0.00	\$125.10	-\$125.10	\$125.10	\$33.34	\$0.00	\$0.00	\$723.13	\$7,645.68
OP007	Jesus Perez Ramirez	\$5,848.02	\$0.00	\$0.00	\$0.00	\$0.00	\$5,848.02	-\$290.76	\$0.00	\$393.60	\$102.84	\$58.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$194.66	\$5,653.36
OP009	Mariano Rodriguez	\$5,940.90	\$2,821.93	\$0.00	\$0.00	\$0.00	\$8,762.83	\$0.00	\$0.00	\$629.94	\$629.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$629.94	\$8,132.89
OP012	Martinez Jose Guadalupe	\$4,290.00	\$750.75	\$0.00	\$0.00	\$0.00	\$5,040.75	-\$324.87	-\$64.22	\$300.71	\$40.06	\$0.00	\$0.00	\$25.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.59	\$5,039.16
	Martinez Rodriguez J.																				****	
OP014 OP020	Jesus Ruiz Rodriguez Miguel	\$6,713.02 \$4,375.80	\$0.00 \$1,112.19	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,713.02 \$5,487.99	-\$250.20 -\$320.60	\$0.00 -\$1.93	\$487.72 \$318.72	\$237.50 \$0.06	\$67.14 \$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	\$526.24 \$0.00	\$0.00 \$0.00	\$864.22 -\$1.87	\$5,848.80 \$5,489.86
OP020 OP023	Morales Palos Jose Manuel	\$13,636.26	\$1,112.19	\$0.00	\$0.00	\$0.00	\$13,920.35	\$0.00	\$0.00	\$1,672.67	\$1,672.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1.67 \$1,672.67	\$12,247.68
OP025	Fermin Bernabe Maria De La Luz	\$6,422.70		\$0.00	\$0.00	\$0.00	\$8,188.94	-\$125.10	\$0.00	\$587.15	\$462.05	\$0.00	\$0.00	\$0.00	\$125.10	-\$125.10	\$125.10	\$0.00	\$0.00	\$0.00	\$587.15	\$7,601.79
OP026	Pulido Ignacio Jose Guadalupe	\$6,422.70		\$0.00	\$0.00	\$0.00	\$8,188.94	-\$125.10	\$0.00	\$587.15	\$462.05	\$0.00	\$0.00	\$0.00	\$125.10	-\$125.10	\$125.10	\$0.00	\$0.00	\$0.00	\$587.15	\$7,601.79
OP027	Aquino Seda Victor Manuel	\$6,422.70	\$1,552.16	\$0.00	\$0.00	\$0.00	\$7,974.86	-\$125.10	\$0.00	\$578.41	\$453.31	\$0.00	\$0.00	\$0.00	\$125.10	-\$125.10	\$125.10	\$0.00	\$0.00	\$0.00	\$578.41	\$7,396.45
OP028	Ignacio Sixto Jose	\$5,941.20	\$594.12	\$0.00	\$0.00	\$0.00	\$6,535.32	-\$250.20	\$0.00	\$436.06	\$185.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$185.86	\$6,349.46
OP029	Torres De La Cruz Alberto	\$4,290.00	\$1,322.76	\$0.00	\$0.00	\$0.00	\$5,612.76	-\$320.16	-\$38.85	\$319.93	\$38.63	\$0.00	\$0.00	\$26.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.02	\$5,586.74
OP031	Morales Oliveros Jose Cruz	\$11.124.84	\$2,224,96	\$0.00	\$0.00	\$0.00	\$13,349.80	\$0.00	\$0.00	\$1,396.86	\$1,396.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,396.86	\$11,952.94
OP031	Reyes Valencia Felipe De Jesus	\$10,150.18	. ,	\$0.00	\$0.00	\$0.00	\$18,439.50	\$0.00	\$0.00	\$2,337.04	\$2,337.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,337.04	\$16,102.46
OP033	Medina Cano Hernaldo	\$11,124.84	\$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	\$1,124.84	\$10,000.00
OP034	Gutierrez Mejia Mario	\$11,124.84	\$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	\$1,124.84	\$10,000.00
	Rodriguez																					
OP035	Gutierrez Rodrigo	\$10,150.18	\$1,480.24	\$0.00	\$0.00	\$0.00	\$11,630.42	\$0.00	\$0.00	\$1,086.60	\$1,086.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,086.60	\$10,543.82
SG02	Guzman Martinez Luis Enrique Alvarez I eon	\$5,257.50	\$1,402.00	\$0.00	\$0.00	\$0.00	\$6,659.50	-\$250.20	\$0.00	\$438.99	\$188.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$188.79	\$6,470.71
SP001	Salvador	\$5,928.30	\$1,160.95	\$0.00	\$0.00	\$0.00	\$7,089.25	-\$250.20	\$0.00	\$480.27	\$230.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$230.07	\$6,859.18
SP017	Rosales Victorino Jose De Jesus	\$5,842.80	\$1,290.28	\$0.00	\$0.00	\$0.00	\$7,133.08	-\$250.20	\$0.00	\$464.55	\$214.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$214.34	\$6,918.74
Total Depto						-				-		***************************************			-							
		\$166,616.26	\$29,355.36	\$0.00	\$0.00	\$0.00	\$195,971.62	-\$3,298.55	-\$105.00	\$17,271.54	\$14,077.98	\$251.94	\$500.00	\$51.99	\$500.40	-\$500.40	\$500.40	\$133.36	\$526.24	\$0.00	\$15,936.91	\$180,034.71
Departamento 10 SERVICIOS GENERALES																						
OM021	Justo Jimenez Johan	\$3,842.94	\$768.59	\$0.00	\$0.00	\$0.00	\$4,611.53	-\$349.01	-\$94.82	\$254.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$94.82	\$4,706.35
SE020	Reyes Lopez Efrain	\$6,715.82		\$0.00	\$0.00	\$0.00	\$10,269.61	\$0.00	\$0.00	\$803.29	\$803.29	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,303.29	\$8,966.32
	Luisjuan Guzman																					
0004	La acionada	05 445 00	60.00	00.00	00.00	60.00	05 445 00	0000 70	00.00	004040	055.74	60.00	00.00	60.00	00.00	60.00	60.00	60.00	60.00	60.00	055.74	65 050 00

\$55.74

\$0.00

\$5,359.26

\$5,415.00

\$5,415.00

-\$290.76

\$346.48

	Former Level																					
SP002	Fregoso Lomeli Jesus Joel	\$7,446.00	\$0.00	\$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	Campos Velazquez Raul	\$3,516.21	\$0.00	\$0.00	\$0.00	\$0.00	\$3,516.21	-\$389.34	-\$189.89	\$199.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$189.89	\$3,706.10
	Morales Jimenez																					
SP038	Rodolfo Rodriguez	\$997.50	\$0.00	\$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
SP041	Barajas Martin Israel Sixto Callela	\$8,083.20	\$1,414.56	\$0.00	\$0.00	\$0.00	\$9,497.76	\$0.00	\$0.00	\$749.36	\$749.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$749.36	\$8,748.40
SP042	Fernando	\$5,460.70	\$682.59	\$0.00	\$0.00	\$0.00	\$6,143.29	-\$270.48	\$0.00	\$388.59	\$118.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$118.11	\$6,025.18
Total Depto		\$41,477.37	\$6,419.53	\$0.00	\$0.00	\$0.00	\$47,896.90	-\$1,701.25	-\$648.11	\$3,347.10	\$2,293.96	\$0.00	\$500.00	\$0.00	 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,145.85	\$45,751.05
Departamento		φ41,477.37	\$6,413.03	\$0.00	\$0.00	\$0.00	\$47,030.30	\$1,701.25	-\$040.11	\$3,347.10	\$2,233.30	\$0.00	\$300.00	φυ.υυ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,145.00	\$40,701.00
EC003	Medina Alcantar Jose Miguel Ramirez Rodriguez	\$5,875.80	\$685.51	\$3,645.00	\$0.00	\$0.00	\$10,206.31	-\$125.10	\$0.00	\$1,016.81	\$891.71	\$58.76	\$1,000.00	\$0.00	\$125.10	-\$125.10	\$125.10	\$33.34	\$0.00	\$0.00	\$2,108.91	\$8,097.40
EC004	Alejandro Bernardino	\$5,875.50	\$685.48	\$0.00	\$0.00	\$0.00	\$6,560.98	-\$253.54	\$0.00	\$447.20	\$193.66	\$58.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$285.76	\$6,275.22
EC006	Garcia J Guadalupe	\$5,343.60	\$667.95	\$0.00	\$0.00	\$0.00	\$6,011.55	-\$270.48	\$0.00	\$389.59	\$119.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.11	\$5,892.44
EC007	Bernardino Alcantar Andres	\$5,343.60	\$0.00	\$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
EC008	De La Cruz Munguia Javier	\$5,875.50	\$0.00	\$0.00	\$0.00	\$0.00	\$5,875.50	-\$290.76	\$0.00	\$396.60	\$105.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.84	\$5,769.66
EC009	Larios Bernabe Miguel Angel	\$6,585.00	\$1,728.56	\$0.00	\$0.00	\$0.00	\$8,313.56	\$0.00	\$0.00	\$621.91	\$621.91	\$65.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$533.38	\$0.00	\$1,254.47	\$7,059.09
EC010	Diego Ascencio Carlos	\$5,875.50	\$0.00	\$0.00	\$0.00	\$0.00	\$5,875.50	-\$290.76	\$0.00	\$396.60 \$486.52	\$105.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.84	\$5,769.66
EC011	Peña Lepe Raul Sixto Jimenez Jose Antonio	\$6,702.04 \$5,875.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,702.04 \$5,875.50	-\$250.20 -\$290.76	\$0.00 \$0.00	\$486.52 \$396.60	\$236.32 \$105.84	\$67.02 \$58.76	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$33.34 \$33.34	\$595.70 \$0.00	\$0.00 \$0.00	\$932.38 \$197.94	\$5,769.66 \$5,677.56
	Chavez Baltazar																					
EC013	Jose Luis Villegas Suarez	\$6,047.38	\$0.00	\$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
EC014 EC029	Jose De Jesus Villegas Suarez Eduardo	\$5,980.00 \$5,343.60	\$1,445.17 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,425.17 \$5,343.60	-\$145.38 -\$290.76	\$0.00 \$0.00	\$519.11 \$338.72	\$373.73 \$47.96	\$59.80 \$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	\$466.87 \$47.96	\$6,958.30 \$5,295.64
EC029	Villegas Suarez Carlos	\$5,343.60	\$0.00	\$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
EC031	Nieto Gonzalez Zulma Alejandra	\$8,715.88	\$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	\$715.88	\$8,000.00
Total Depto																						
Departamento		\$84,782.50	\$5,212.67	\$3,645.00	\$0.00	\$0.00	\$93,640.17	-\$3,080.02	\$0.00	\$6,818.28	\$3,738.26	\$429.42	\$1,000.00	\$0.00	\$125.10	-\$125.10	\$125.10	\$233.38	\$1,662.46	\$0.00	\$7,188.62	\$86,451.55
12 PROTECCION CIVIL																						
HA07	Garcia Flores Jose De Jesus	\$8,715.88	\$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	\$715.88	\$8,000.00
PC001	Herrera Cisneros Martin	\$8,861.06	\$0.00	\$954.00	\$0.00	\$0.00	\$9,815.06	\$0.00	\$0.00	\$891.74	\$891.74	\$88.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$1,013.70	\$8,801.36
PC005	Rafael Medina Jesus Ramiro	\$8,861.06	\$0.00	\$1,927.00	\$0.00	\$0.00	\$10,788.06	\$0.00	\$0.00	\$1,065.30	\$1,065.30	\$88.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$1,187.26	\$9,600.80
PC006	Reyes Gazpar Uriel Reyes Vazquez	\$9,624.48	\$0.00	\$1,579.00	\$0.00	\$0.00	\$11,203.48	\$0.00	\$0.00	\$1,138.93	\$1,138.93	\$96.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$633.64	\$0.00	\$1,902.15	\$9,301.33
PC007	Ruben Rosales	\$8,861.06	\$0.00	\$963.00	\$0.00	\$0.00	\$9,824.06	\$0.00	\$0.00	\$901.71	\$901.71	\$88.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$1,023.67	\$8,800.39
PC009	Encarnacion Enrique	\$8,715.88	\$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	\$715.88	\$8,000.00
PC010	Oceguera Torres Leopoldo Gabriel	\$1,162.12	\$0.00	\$0.00	\$0.00	\$0.00	\$1,162.12	-\$200.74	-\$139.15	\$61.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$139.15	\$1,301.27
PC011	Jimenez Torres Abraham	\$8,715.88	\$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	\$715.88	\$8,000.00
PC012	Ramos Garcia Adolfo	\$11,124.84	\$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	\$1,124.84	\$10,000.00
D0040	Vargas Arreguin	00.745.00	00.00	60.00	20.00	20.00	00.745.00	00.00	00.00	0745.00	0745.60	00.00	***	00.00	20.00	***	00.00	00.00	20.00	***	0745.00	20,000,00
PC013	Juan Manuel Esquivel Ramos	\$8,715.88	\$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	\$715.88	\$8,000.00
PC015	Cruz Humberto	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,115.88	\$6,600.02

Total Depto		\$92,074.04	\$0.00	\$5,423.00	\$0.00	\$0.00	\$97,497.04	-\$200.74	-\$139.15	\$8,763.51	\$8,701.92	\$362.10	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133.36	\$633.64	\$0.00	\$11,091.87	\$86,405.17
Departamento 13 TRABAJO ESPECIALES	3																					
CO002	Juarez Sanchez Jaime	\$6,287.42	\$0.00	\$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	\$3,833.40	\$0.00	\$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	Contreras Villa Martha Leticia	\$6,627.00	\$0.00	\$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	Mauricio Toscano Andres	\$4,569.30	\$0.00	\$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	\$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	\$0.00	\$6,587.70	-\$250.20	\$0.00	\$474.08	\$223.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$223.88	\$6,363.82
	Francisco																					
SP018	Eusebio Elpidio Cruz Ignacio	\$5,424.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,424.60	-\$290.76	\$0.00	\$347.54	\$56.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.78	\$5,367.82
SP026	Angel Lopez Villa	\$4,748.40	\$0.00	\$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	Aurelio Ramiro	\$5,959.20	\$1,191.84	\$0.00	\$0.00	\$0.00	\$7,151.04	-\$250.20	\$0.00	\$478.64	\$228.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$228.44	\$6,922.60
Total Depto		\$50,646.62	\$1,191.84	\$0.00	\$0.00	\$0.00	\$51,838.46	-\$2,589.34	-\$282.64	\$3,461.42	\$1,154.72	\$148.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.02	\$0.00	\$0.00	\$1,120.80	\$50,717.66
Departamento	o D																					
PUBLICA	Hernandez																					
SE004	Sanchez Javier	\$10,015.00	\$0.00	\$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
SE005	Guzman Ramirez Hugo Esteban De La Cruz	\$8,715.88	\$0.00	\$477.00	\$0.00	\$0.00	\$9,192.88	\$0.00	\$0.00	\$792.20	\$792.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$792.20	\$8,400.68
SE011	Cibrian Daniel Lopez Garcia	\$8,715.88	\$0.00	\$962.00	\$0.00	\$0.00	\$9,677.88	\$0.00	\$0.00	\$876.91	\$876.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$876.91	\$8,800.97
SE012	Antonia	\$10,015.00	\$0.00	\$1,486.00	\$0.00	\$0.00	\$11,501.00	\$0.00	\$0.00	\$1,211.77	\$1,211.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,211.77	\$10,289.23
SE014	Cano Pedro Jose Rodriguez Cano	\$8,715.88	\$0.00	\$1,439.00	\$0.00	\$0.00	\$10,154.88	\$0.00	\$0.00	\$953.23	\$953.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$953.23	\$9,201.65
SE018	Jose	\$8,715.88	\$0.00	\$477.00	\$0.00	\$0.00	\$9,192.88	\$0.00	\$0.00	\$792.20	\$792.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$792.20	\$8,400.68
SE021	Alcantar Mendoza Salvador Lucatero	\$8,715.88	\$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	\$715.88	\$8,000.00
SE026	Gonzalez Isidro Aguirre Madera	\$8,715.88	\$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	\$715.88	\$8,000.00
SE033	Rodolfo Romo Nava Juan	\$8,715.88	\$0.00	\$1,924.00	\$3,252.60	\$0.00	\$13,892.48	\$0.00	\$0.00	\$1,711.85	\$1,711.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,711.85	\$12,180.63
SE034	Francisco	\$14,508.14	\$0.00	\$0.00	\$0.00	\$0.00	\$14,508.14	\$0.00	\$0.00	\$1,822.50	\$1,822.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,822.50	\$12,685.64
SE037	Perez Olvera Jose Adalberto Marcial Ochoa	\$10,015.00	\$0.00	\$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	Jose Luis	\$8,715.88	\$0.00	\$477.00	\$0.00	\$0.00	\$9,192.88	\$0.00	\$0.00	\$792.20	\$792.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$792.20	\$8,400.68
SE044	Flores Reyes Juan Manuel Chavez	\$8,715.88	\$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	\$715.88	\$8,000.00
SE047	Rodriguez Carlos Alberto Velarde Llamas	\$8,715.88	\$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	\$715.88	\$8,000.00
SE048	Mario Alberto	\$8,715.88	\$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	\$715.88	\$8,000.00
SE049	Moreno Gildo Martin Enrique	\$8,715.88	\$0.00	\$477.00	\$0.00	\$0.00	\$9,192.88	\$0.00	\$0.00	\$792.20	\$792.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$792.20	\$8,400.68
SE053	Delfin Fernandez Cesar Abel	\$8,715.88	\$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	\$715.88	\$8,000.00
SE054	Facio Hernandez Jalil Kalid	\$8,715.88	\$0.00	\$954.00	\$0.00	\$0.00	\$9,669.88	\$0.00	\$0.00	\$868.52	\$868.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$868.52	\$8,801.36
SE055	Delgado Lopez Erick Azahel	\$8,715.88	\$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	\$715.88	\$8,000.00
SE056	Reyes Pizano Octavio Javier	\$8,715.88	\$0.00	\$477.00	\$0.00	\$0.00	\$9,192.88	\$0.00	\$0.00	\$792.20	\$792.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$792.20	\$8,400.68
SE057	Callela Martinez Oscar Guadalupe	\$8,715.88	\$0.00	\$954.00	\$0.00	\$0.00	\$9,669.88	\$0.00	\$0.00	\$868.52	\$868.52	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,268.52	\$8,401.36

	Ramirez Fermin																					
SE058	Rosario Adonaí Castellanos	\$8,715.88	\$0.00	\$1,439.00	\$4,357.94	\$0.00	\$14,512.82	\$0.00	\$0.00	\$1,844.35	\$1,844.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,844.35	\$12,668.47
SE059	Serrano Esdras Alejandro Palomares	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,715.88	\$7,000.02
SE060	Bernardino Felipe De Jesus	\$8,715.90	\$0.00	\$962.00	\$0.00	\$0.00	\$9,677.90	\$0.00	\$0.00	\$876.91	\$876.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$876.91	\$8,800.99
SE061	Mejia Villalvazo Miguel Angel	\$8,715.88	\$0.00	\$954.00	\$0.00	\$0.00	\$9,669.88	\$0.00	\$0.00	\$868.52	\$868.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$868.52	\$8,801.36
	Palomares																					
SE062	Bernardino Maria Guadalupe Palomares	\$8,715.88	\$0.00	\$2,381.00	\$0.00	\$0.00	\$11,096.88	\$0.00	\$0.00	\$1,133.59	\$1,133.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,133.59	\$9,963.29
SE07	Guzman Armando	\$8,715.88	\$0.00	\$1,924.00	\$0.00	\$0.00	\$10,639.88	\$0.00	\$0.00	\$1,037.94	\$1,037.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,037.94	\$9,601.94
	Hernandez Guzman																					
SE20	Heriberto Guadalupe	\$8,715.88	\$0.00	\$1,439.00	\$4,357.94	\$0.00	\$14,512.82	\$0.00	\$0.00	\$1,863.24	\$1,863.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,863.24	\$12,649.58
SE24	Lopez Osorio Jose Horacio Perez Vargas	\$8,715.88	\$0.00	\$954.00	\$0.00	\$0.00	\$9,669.88	\$0.00	\$0.00	\$868.52	\$868.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$868.52	\$8,801.36
SE27	Pedro Anthoni	\$8,715.88	\$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	\$715.88	\$8,000.00
Total Depto		\$271,166.06	\$0.00	\$20,157.00	- \$11,968.48	\$0.00	\$303,291.54	\$0.00	\$0.00	\$29,062.21	\$29,062.21	\$0.00	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,462.21	\$272,829.33
Departamento 15 AGENTES \ AUXILIARES																						
AG1	Cisneros Sanchez Eduardo	\$3,270.60	\$0.00	\$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
AGE01	Chavez Mejia Elias	\$3,270.60	\$0.00	\$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
AGE02	Chavez Reyes Javier	\$3,270.60	\$0.00	\$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
AGE03	Morales Palacios Jose Refugio	\$3,270.60	\$0.00	\$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
AGEGG	Santos Feliciano	\$0,270.00	\$0.00	\$0.00	ψ0.00	ψ0.00	ψ5,270.00	-ψ401.20	-0217.02	ψ100.7 4	\$0.50	ψ0.00	ψ0.00	ψ0.00	ψ0.00	\$0.00	\$0.00	\$0.00	\$0.00	ψ0.00	-\$217.52	ψ5, 4 00.12
AGE04	Crescencio Andres	\$3,270.60	\$0.00	\$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	\$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
AUX01	Bernardino Bernabe Bertha	\$5,270.60 \$530.70	\$0.00	\$0.00	\$0.00	\$0.00	\$5,270.60	-\$401.26 -\$401.66	-\$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 -\$391.48	\$922.18
AUX02	Cisneros Mejia María Alejandra	\$4,569.30	\$0.00	\$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	\$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
AUX04	Flores Ortega Arturo	\$795.60	\$0.00	\$0.00	\$0.00	\$0.00	\$795.60	-\$401.66	-\$376.32	\$25.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$376.32	\$1,171.92
AUX05	Magaña Sanchez Blanca Armida	\$530.70	\$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	-\$391.48	\$922.18
AUX08	Vargas Cisneros Esther	\$530.70	\$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	-\$391.48	\$922.18
	Arroyo Martinez																					
AUX11	Araceli Victorino Medina	\$1,791.30	\$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	-\$312.40	\$2,103.70 \$1,415.10
AUX12	Fermin Feliciando Santos	\$1,055.40	\$0.00	\$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
SP17	Maria Guadalupe Alvarado Hernandez	\$997.50	\$0.00	\$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	Francisco	\$1,748.10 	\$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	-\$315.18	\$2,063.28
Total Depto		\$32,703.60	\$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	-\$4,680.74	\$37,384.34
Departamento 16 REGIDORE	S Guzman																					
DL01	Valeriano Juan Manuel	\$19,125.32	\$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	\$2,808.74	\$16,316.58

REG01	Fregoso Lomeli Jorge Felix	\$22,537.50	\$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	\$3,537.58	\$18,999.92
REG02	Guzman Gutierrez Carlos	\$19,125.32	\$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	\$2,808.74	\$16,316.58
REG03	Gaspar Casas Maria De La Luz	\$19,125.32	\$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	\$2,808.74	\$16,316.58
REG04	Juarez Cano Maria Del Rosario	\$19,125.32	\$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	\$2,808.74	\$16,316.58
REG05	Rojas De La Cruz Guillermina	\$19,125.32	\$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	\$2,808.74	\$16,316.58
REG06	Jimenez Candelario Pedro	\$19,125.32	\$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	\$2,808.74	\$16,316.58
REGUO	Cardenas Ramirez Varinia	\$19,125.32	\$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	\$2,808.74	\$16,316.58
REG07	Cecilia Lopez Luisjuan	\$19,125.32	\$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	\$2,808.74	\$16,316.58
REG08	Ana Gabriela Garcia Elizalde	\$19,125.32	\$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	\$2,808.74	\$16,316.58
SM02	Jose De Jesus	\$19,125.32 	\$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	\$2,808.74	\$16,316.58
Total Depto		\$194,665.38	\$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	\$28,816.24	\$165,849.14
Departamento 17 JUBILADOS	5																					
EC019	Alvarez Ramirez Gustavo	\$6,545.70	\$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	\$816.84	\$5,728.86
	Alvarez Jimenez																					
JU001	Francisco Callela Cruz	\$4,747.44	\$0.00	\$0.00	\$0.00	\$0.00	\$4,747.44	-\$320.60	-\$42.34	\$278.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$407.56	\$0.00	\$365.22	\$4,382.22
JU002	Eligio	\$4,747.44	\$0.00	\$0.00	\$0.00	\$0.00	\$4,747.44	-\$320.60	-\$42.34	\$278.26	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$407.56	\$0.00	\$865.22	\$3,882.22
JU003	Rosales Vazquez Antonio	\$4,835.70	\$0.00	\$0.00	\$0.00	\$0.00	\$4,835.70	-\$320.60	-\$36.68	\$283.90	\$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
JU004	Sanchez Ramirez Manuel	\$7,065.30	\$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	\$311.30	\$6,754.00
JU006	Lopez Sixto Jose	\$7,687.14	\$0.00	\$0.00	\$0.00	\$0.00	\$7,687.14	\$0.00	\$0.00	\$593.70	\$593.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$640.32	\$0.00	\$1,234.02	\$6,453.12
JU007	Fregoso Morales Federico	\$4,450.50	\$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	-\$90.32	\$4,540.82
JU008	Velazco Gutierrez Raul	\$4,450.50	\$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	-\$90.32	\$4,540.82
JU009	Larios Rodriguez Eliseo	\$5,058.90	\$0.00	\$0.00	\$0.00	\$0.00	\$5,058.90	-\$320.60	-\$12.86	\$307.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$12.86	\$5,071.76
SE017	Guillen Escobar Juan Manuel	\$6,505.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,505.20	-\$250.20	\$0.00	\$465.10	\$214.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$214.90	\$6,290.30
SP023	Gaspar Reyes Felipe	\$4,645.80	\$0.00	\$0.00	\$0.00	\$0.00	\$4,645.80	-\$349.56	-\$77.82	\$271.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$77.82	\$4,723.62
Total Depto		\$60,739.62	\$0.00	\$0.00	\$0.00	\$0.00	\$60,739.62	-\$3,046.22	-\$392.68	\$3,992.78	\$1,339.20	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,052.98	\$0.00	\$3,499.50	\$57,240.12
Departamento																						
18 REGLAMENTO)																					
	Rodriguez																					
HAC05	Estrada Luis Alberto Bernal Sosa	\$8,715.88	\$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	\$715.88	\$8,000.00
HAC06	Miranda Pamela	\$4,327.20	\$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	-\$126.06	\$4,453.26
HAC07	Moras Avila Olivi	\$4,327.20	\$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	-\$126.06	\$4,453.26
Total Depto		\$17,370.28	\$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	\$463.76	\$16,906.52
Departamento 19 SERVICIOS MEDICOS		, , ,					, ,,															
SM004	Santos Chavez Felipe De Jesus	\$8,715.90	\$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	\$715.88	\$8,000.02
SM005	Vitorino Fermin Jose Sebastian	\$5,858.56	\$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	\$104.00	\$5,754.56
Total Depto		\$14,574.46	\$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	\$819.88	\$13,754.58

Departamento 20 JUZGADO MUNICIPAL	Fermin Bernabe																					
RC003	Maria Del Sagrario	\$8,856.30	\$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	\$738.34	\$8,117.96
Total Depto		\$8,856.30	\$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	\$738.34	\$8,117.96
Departamento 21																						
COMUNICACIO SOCIAL	N																					
COM02	Pacheco Farias Valeria Monserrat	\$7,582.30	\$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	\$582.30	\$7,000.00
COM03	Juarez Ortega Jose De Jesus Gaspar Pizano	\$4,978.38	\$0.00	\$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	Jorge	\$4,468.20	\$0.00	\$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	\$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																						
HA009	Sanchez Basilio Alfredo	\$4,548.90	\$0.00	\$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	Alaniz Garcia Luis Camilo	\$6,525.90	\$0.00	\$0.00	\$0.00	\$0.00	\$6,525.90	-\$250.20	\$0.00	\$467.36	\$217.16	\$65.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$315.76	\$6,210.14
TE03	Diego Cano Pablo	\$4,849.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,849.50	-\$320.60	-\$35.64	\$284.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$35.64	\$4,885.14
Total Depto		\$15,924.30	\$0.00	\$0.00	\$0.00	\$0.00	\$15,924.30	-\$920.36	-\$119.66	\$1,017.88	\$217.16	\$65.26	\$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 E INFORATICA																						
CMU01	Jimenez Rosales Gisell Guadalupe	\$6,179.46	\$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	\$179.46	\$6,000.00
Total Depto		\$6,179.46	\$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	\$179.46	\$6,000.00
Departamento 25 RECOLECCION DE BASURA	Gutierrez																					
EC002	Camacho Anastacio	\$4,111.50	\$1,233.45	\$0.00	\$0.00	\$0.00	\$5,344.95	-\$324.87	-\$22.79	\$321.76	\$57.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.82	\$5,310.13
EC017	Gaspar Benito Jorge Armando Vicente	\$7,612.80	\$602.68	\$0.00	\$0.00	\$0.00	\$8,215.48	\$0.00	\$0.00	\$620.12	\$620.12	\$76.12	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$599.14	\$0.00	\$1,528.72	\$6,686.76
EC018	Evangelsita Samuel	\$7,956.58	\$1,657.62	\$0.00	\$0.00	\$0.00	\$9,614.20	\$0.00	\$0.00	\$809.87	\$809.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$809.87	\$8,804.33
EC021	Benito Leon Juan Jose Aguirre Gaspar	\$6,251.56	\$0.00	\$0.00	\$0.00	\$0.00	\$6,251.56	-\$253.54	\$0.00	\$437.51	\$183.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$183.97	\$6,067.59
EC023	Albino Larios Bernabe	\$7,210.50	\$1,472.14	\$0.00	\$0.00	\$0.00	\$8,682.64	\$0.00	\$0.00	\$686.29	\$686.29	\$72.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$595.24	\$0.00	\$1,386.97	\$7,295.67
EC024	Juan Carlos	\$7,293.90	\$1,580.35	\$0.00	\$0.00	\$0.00	\$8,874.25	\$0.00	\$0.00	\$704.42	\$704.42	\$72.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$599.14	\$0.00	\$1,409.84	\$7,464.41
SP011	Villaruel Magaña Miguel Angel	\$8,084.70	\$2,627.53	\$0.00	\$4,042.35	\$0.00	\$14,754.58	\$0.00	\$0.00	\$1,838.88	\$1,838.88	\$80.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$1,953.06	\$12,801.52
SP025	Eusebio Alcantar Manuel	\$5,985.00	\$1,546.13	\$0.00	\$0.00	\$0.00	\$7,531.13	-\$145.38	\$0.00	\$527.88	\$382.51	\$59.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$475.71	\$7,055.42
SP12	Luisjuan Mercado Mateo	\$6,225.00	\$0.00	\$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
Total Depto		\$60,731.54	\$10,719.90	\$0.00	\$4,042.35	\$0.00	\$75,493.79	-\$973.99	-\$22.79	\$6,381.35	\$5,468.09	\$361.86	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.70	\$1,793.52	\$0.00	\$7,967.38	\$67,526.41
Departamento 26 PARQUES Y																						
JARDINES OP015	Garcia Cano	\$5.415.00	\$2,211.13	\$0.00	\$0.00	\$0.00	\$7,626.13	-\$125.10	\$0.00	\$520.78	\$395.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$395.67	\$7,230.46
5. 5.5		\$5,115.00	J2,211.10	\$5.00	ψ0.00	ψυ.υυ	ψ1,020.10	Ų.200	\$5.50	40200	φοσσ.στ	\$0.00	ψ0.00	ψ0.00	ψ0.00	\$ 0.00	\$ 0.00	\$ 0.00	ψ0.00	ψ0.00	ψοσο.σ7	ψ., <u>.</u>

OP016	Baron Laureano J Refugio	\$5,881.80	\$955.79	\$0.00	\$0.00	\$0.00	\$6,837.59	-\$145.38	\$0.00	\$477.27	\$331.89	\$58.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$420.90	\$0.00	\$844.95	\$5,992.64
SP007	Garcia Aguilar Luis Alberto	\$5,842.80	\$1,752.83	\$0.00	\$0.00	\$0.00	\$7,595.63	-\$125.10	\$0.00	\$514.87	\$389.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$389.77	\$7,205.86
SP010	Cano Ramirez Doroteo	\$5,415.00	\$0.00	\$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
SP015	Benito Alvarez J Trinidad	\$6,067.88	\$910.18	\$0.00	\$0.00	\$0.00	\$6,978.06	-\$252.75	\$0.00	\$483.54	\$230.79	\$60.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$487.84	\$0.00	\$812.65	\$6,165.41
SP016	Rosales Victorino Marcelino	\$6,238.98	\$415.93	\$0.00	\$0.00	\$0.00	\$6,654.91	-\$250.20	\$0.00	\$458.76	\$208.56	\$62.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$434.70	\$0.00	\$738.98	\$5,915.93
Total Depto						-				-	·											
		\$34,861.46	\$6,245.86	\$0.00	\$0.00	\$0.00	\$41,107.32	-\$1,189.29	\$0.00	\$2,801.70	\$1,612.42	\$181.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.02	\$1,343.44	\$0.00	\$3,237.76	\$37,869.56
Departamento 27 SERVICIOS ELECTRICOS																						
SEL01	Lopez Gonzalez Jose Luis	\$4,871.40	\$202.97	\$0.00	\$0.00	\$0.00	\$5,074.37	-\$320.60	-\$22.21	\$298.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$22.21	\$5,096.58
SP021	Rosales Reyes Antonio	\$6,768.90	\$705.10	\$0.00	\$0.00	\$0.00	\$7,474.00	-\$214.74	\$0.00	\$533.69	\$318.94	\$67.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$519.80	\$0.00	\$939.76	\$6,534.24
SP022	Rosales Reyes Miguel	\$6,663.10	\$0.00	\$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	\$487.12	\$0.00	\$0.00	\$0.00	\$5,358.22	-\$320.60	-\$6.78	\$313.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$6.78	\$5,365.00
Total Depto	warganto i cape		ψ+07.12 					-ψ320.00		φ515.02			ψυ.συ	φυ.υυ 							-φο.7ο	
		\$23,174.50	\$1,395.19	\$0.00	\$0.00	\$0.00	\$24,569.69	-\$1,106.14	-\$28.99	\$1,628.17	\$551.02	\$134.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66.68	\$1,039.60	\$0.00	\$1,762.63	\$22,807.06
Departamento 29 INTENDENCIA																						
IT006	Seda Ignacio Virginia Verduzco Garcia	\$6,179.46	\$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	\$179.46	\$6,000.00
IT007	De Alba Maria Dolores	\$5,307.30	\$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	\$44.02	\$5,263.28
IT008	Morales Chavez Sahara	\$4,571.70	\$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	\$417.44	\$4,154.26
Total Depto		\$16,058.46	\$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	\$640.92	\$15,417.54
Departamento																						
30 CONTRALORI																						
	A																					
OP001	Magaña Ramirez	\$12,978.00	\$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	\$1 495 66	\$11 482 34
OP001 Total Depto		\$12,978.00	\$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	\$1,495.66	\$11,482.34
Total Depto	Magaña Ramirez Jose De Jesus	\$12,978.00 \$12,978.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 - \$0.00	\$12,978.00 \$12,978.00	\$0.00	\$0.00 \$0.00	\$1,495.66 - \$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 \$1,495.66	\$11,482.34 \$11,482.34
	Magaña Ramirez Jose De Jesus					-				-											***************************************	
Total Depto Departamento 31 UNIDAD DE TRANSPAREN	Magaña Ramirez Jose De Jesus					-				-											***************************************	
Total Depto Departamento 31 UNIDAD DE TRANSPAREN A	Magaña Ramirez Jose De Jesus ICI Rafael Feliciano	\$12,978.00	\$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	\$1,495.66	\$11,482.34
Total Depto Departamento 31 UNIDAD DE TRANSPAREN A PR002	Magaña Ramirez Jose De Jesus : : :CI Rafael Feliciano Martha Elizabeth	\$12,978.00 \$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$12,978.00 \$8,715.90	\$0.00	\$0.00	\$1,495.66 \$715.88	\$1,495.66 \$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,495.66 \$715.88	\$11,482.34
Departamento 31 UNIDAD DE TRANSPAREN A PR002 Total Depto	Magaña Ramirez Jose De Jesus Jose De Jesus CI CI Rafael Feliciano Martha Elizabeth	\$12,978.00 \$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$12,978.00 \$8,715.90	\$0.00	\$0.00	\$1,495.66 \$715.88	\$1,495.66 \$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,495.66 \$715.88	\$11,482.34
Total Depto Departamento 31 UNIDAD DE TRANSPAREN A PR002 Total Depto Departamento 32 SISTEMAS	Magaña Ramirez Jose De Jesus ICI Rafael Feliciano Martha Elizabeth Chavez Alvarez	\$12,978.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,978.00 \$8,715.90 \$8,715.90	\$0.00	\$0.00	\$1,495.66	\$1,495.66 \$715.88 \$715.88	\$0.00 \$0.00 	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,495.66 \$715.88 	\$11,482.34 \$8,000.02 \$8,000.02
Total Depto Departamento 31 UNIDAD DE TRANSPAREN A PR002 Total Depto Departamento 32 SISTEMAS IN003 Total Depto Departamento	Magaña Ramirez Jose De Jesus ICI Rafael Feliciano Martha Elizabeth Chavez Alvarez	\$12,978.00 \$8,715.90 \$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$12,978.00 \$8,715.90 \$8,715.90 \$7,582.30	\$0.00	\$0.00	\$1,495.66	\$1,495.66 \$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	\$1,495.66 \$715.88 \$715.88	\$8,000.02 \$8,000.02
Departamento 31 UNIDAD DE TRANSPAREN A PR002 Total Depto Departamento 32 SISTEMAS IN003 Total Depto Departamento 33 DARE	Magaña Ramirez Jose De Jesus CI Rafael Feliciano Martha Elizabeth Chavez Alvarez Miguel Castillo Guzman	\$12,978.00 \$8,715.90 \$8,715.90 \$7,582.30	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$12,978.00 \$8,715.90 \$7,582.30 \$7,582.30	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,495.66 \$715.88 \$715.88 \$582.30	\$1,495.66 \$715.88 \$715.88 \$582.30	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,495.66 \$715.88 \$715.88 \$582.30	\$8,000.02 \$8,000.02 \$7,000.00
Departamento 31 UNIDAD DE TRANSPAREN A PR002 Total Depto Departamento 32 SISTEMAS IN003 Total Depto Departamento 33 DARE SE003	Magaña Ramirez Jose De Jesus CICI Rafael Feliciano Martha Elizabeth Chavez Alvarez Miguel Castillo Guzman Francisco Victoria Gomez	\$12,978.00 \$8,715.90 \$8,715.90 \$7,582.30 \$11,124.84	\$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 \$0.00 \$0.00	\$8,715.90 \$8,715.90 \$7,582.30 \$11,124.84	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,495.66 \$715.88 \$715.88 \$582.30 \$582.30	\$1,495.66 \$715.88 \$715.88 \$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 	\$1,495.66 \$715.88 \$715.88 \$582.30 \$582.30	\$8,000.02 \$8,000.02 \$7,000.00 \$10,000.00						
Departamento 31 UNIDAD DE TRANSPAREN A PR002 Total Depto Departamento 32 SISTEMAS IN003 Total Depto Departamento 33 DARE	Magaña Ramirez Jose De Jesus CICI Rafael Feliciano Martha Elizabeth Chavez Alvarez Miguel Castillo Guzman Francisco	\$12,978.00 \$8,715.90 \$8,715.90 \$7,582.30	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$12,978.00 \$8,715.90 \$7,582.30 \$7,582.30	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,495.66 \$715.88 \$715.88 \$582.30	\$1,495.66 \$715.88 \$715.88 \$582.30	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,495.66 \$715.88 \$715.88 \$582.30	\$8,000.02 \$8,000.02 \$7,000.00

		\$19,840.72	\$0.00	\$0.00	\$0.00	\$0.00	\$19,840.72	\$0.00	\$0.00	\$1,840.72	\$1,840.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,840.72	\$18,000.00
Departamento 34 DESARROLLO URBANO	Seda Vicente																					
	Jorge	\$8,715.88	\$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	\$715.88	\$8,000.00
Total Depto					-	-				-					-							
		\$8,715.88	\$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	\$715.88	\$8,000.00
														==					==			
			===		=	=				=	=========	=========			=					==		=========
Total Gral.		\$1,654,290.37	\$66,520.98	\$29,225.00	\$16,010.83	\$0.00	\$1,766,047.18	-\$35,901.66	-\$7,895.60	\$165,625.53	\$137,657.31	\$2,518.30	\$6,500.00	\$51.99	\$750.60	-\$750.60	\$750.60	\$1,300.26	\$10,724.88	\$0.00	\$151,607.74	\$1,614,439.44