Municipio de Gomez Farias, Jalisco

REMUNERACION MENSUAL

Periodo 13 al 14 Quincenal del 01/07/2020 al 31/07/2020

Reg Pat IMSS: C0210305385,000000000000

RFC: MGF -850101-D19

Emplead Código	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	*Otras* *Percepciones* \$0.00 \$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 \$74,460.36 \$14,907.88 \$6,383.25 \$10,756.13 \$7,726.74 \$18,722.74 \$6,179.46 \$7,210.70	\$0.00 \$250.20 \$0.00 \$250.20 \$0.00 \$270.48 \$0.00 \$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,266.00 \$3,266.00 \$490.70 \$9,702.02 \$13,458.72 \$1,907.88 \$428.68 \$997.77 \$530.46	\$3,266.00 \$240.50 \$9,702.02 \$13,208.52 \$1,907.88 \$158.21 \$997.77 \$405.35	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$800.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	*Otras* *Deducciones* \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,266.00 \$1,040.50 \$9,702.02 \$14,008.52 \$1,907.88 \$248.29 \$997.77 \$405.35	\$18,000.10 \$5,700.00 \$36,751.74 \$60,451.84 \$13,000.00 \$6,134.96 \$9,758.36
Joaquin	\$0.00 \$0.00 \$0.00 \$709.25 \$1,195.13 \$2,207.64 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,740.50 \$46,453.76 \$74,460.36 \$14,907.88 \$6,383.25 \$10,756.13 \$7,726.74 \$18,722.74 \$6,179.46	\$250.20 \$0.00 \$250.20 \$0.00 \$270.48 \$0.00 \$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$490.70 \$9,702.02 \$13,458.72 \$1,907.88 \$428.68 \$997.77 \$530.46	\$240.50 \$9,702.02 \$13,208.52 \$1,907.88 \$158.21 \$997.77 \$405.35	\$0.00 \$0.00 \$0.00 \$0.00 \$56.74 \$0.00	\$800.00 \$0.00 \$800.00 \$0.00 \$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	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,040.50 \$9,702.02 \$14,008.52 \$1,907.88 \$248.29 \$997.77 \$405.35	\$5,700.00 \$36,751.7 \$60,451.84 \$13,000.00 \$6,134.90 \$9,758.30
Joaquin	\$0.00 \$0.00 \$0.00 \$709.25 \$1,195.13 \$2,207.64 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,740.50 \$46,453.76 \$74,460.36 \$14,907.88 \$6,383.25 \$10,756.13 \$7,726.74 \$18,722.74 \$6,179.46	\$250.20 \$0.00 \$250.20 \$0.00 \$270.48 \$0.00 \$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$490.70 \$9,702.02 \$13,458.72 \$1,907.88 \$428.68 \$997.77 \$530.46	\$240.50 \$9,702.02 \$13,208.52 \$1,907.88 \$158.21 \$997.77 \$405.35	\$0.00 \$0.00 \$0.00 \$0.00 \$56.74 \$0.00	\$800.00 \$0.00 \$800.00 \$0.00 \$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	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,040.50 \$9,702.02 \$14,008.52 \$1,907.88 \$248.29 \$997.77 \$405.35	\$5,700.00 \$36,751.7 \$60,451.84 \$13,000.00 \$6,134.90 \$9,758.30
PR005 Ulises \$21,266.10 Fregoso Sanchez PR006 Peregrina \$6,740.50 Barajas Galvez RE001 Ariana \$46,453.76 Total Dept	\$0.00 \$0.00 \$0.00 \$709.25 \$1,195.13 \$2,207.64 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,740.50 \$46,453.76 \$74,460.36 \$14,907.88 \$6,383.25 \$10,756.13 \$7,726.74 \$18,722.74 \$6,179.46	\$250.20 \$0.00 \$250.20 \$0.00 \$270.48 \$0.00 \$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$490.70 \$9,702.02 \$13,458.72 \$1,907.88 \$428.68 \$997.77 \$530.46	\$240.50 \$9,702.02 \$13,208.52 \$1,907.88 \$158.21 \$997.77 \$405.35	\$0.00 \$0.00 \$0.00 \$0.00 \$56.74 \$0.00	\$800.00 \$0.00 \$800.00 \$0.00 \$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	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,040.50 \$9,702.02 \$14,008.52 \$1,907.88 \$248.29 \$997.77 \$405.35	\$5,700.00 \$36,751.7 \$60,451.84 \$13,000.00 \$6,134.90 \$9,758.30
Sanchez Peregrina S6,740.50	\$0.00 \$0.00 \$0.00 \$709.25 \$1,195.13 \$2,207.64 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$46,453.76 \$74,460.36 \$14,907.88 \$6,383.25 \$10,756.13 \$7,726.74 \$18,722.74 \$6,179.46	\$0.00 -\$250.20 \$0.00 -\$270.48 \$0.00 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$9,702.02 \$13,458.72 \$1,907.88 \$428.68 \$997.77 \$530.46	\$9,702.02 \$13,208.52 \$1,907.88 \$158.21 \$997.77 \$405.35	\$0.00 \$0.00 \$0.00 \$56.74 \$0.00	\$0.00 \$800.00 \$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 \$0.00 \$0.00 \$0.00 \$0.00	\$9,702.02 \$14,008.52 \$1,907.88 \$248.29 \$997.77 \$405.35	\$36,751.7 ² \$60,451.8 ⁴ \$13,000.00 \$6,134.96 \$9,758.36
Galvez RE001	\$0.00 \$7.09.25 \$1,195.13 \$2,207.64 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$74,460.36 \$14,907.88 \$6,383.25 \$10,756.13 \$7,726.74 \$18,722.74 \$6,179.46	\$250.20 \$0.00 \$270.48 \$0.00 \$125.10	\$0.00 \$0.00 \$0.00 \$0.00	\$13,458.72 \$1,907.88 \$428.68 \$997.77 \$530.46	\$13,208.52 \$1,907.88 \$158.21 \$997.77 \$405.35	\$0.00 \$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 \$33.34 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$14,008.52 \$1,907.88 \$248.29 \$997.77 \$405.35	\$60,451.84 \$13,000.00 \$6,134.90 \$9,758.30 \$7,321.36
Total Depto	\$0.00 \$7.09.25 \$1,195.13 \$2,207.64 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$74,460.36 \$14,907.88 \$6,383.25 \$10,756.13 \$7,726.74 \$18,722.74 \$6,179.46	\$250.20 \$0.00 \$270.48 \$0.00 \$125.10	\$0.00 \$0.00 \$0.00 \$0.00	\$13,458.72 \$1,907.88 \$428.68 \$997.77 \$530.46	\$13,208.52 \$1,907.88 \$158.21 \$997.77 \$405.35	\$0.00 \$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 \$33.34 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$14,008.52 \$1,907.88 \$248.29 \$997.77 \$405.35	\$60,451.84 \$13,000.00 \$6,134.90 \$9,758.30 \$7,321.36
Departamento 2 HACIENDA Flores Figueroa Angeles Flores Figueroa Angeles Flores Flore	\$0.00 \$709.25 \$1,195.13 \$2,207.64 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00	\$0.00 \$0.00 \$0.00 \$0.00	\$14,907.88 \$6,383.25 \$10,756.13 \$7,726.74 \$18,722.74 \$6,179.46	\$0.00 \$270.48 \$0.00 \$125.10 \$0.00 \$250.20	\$0.00 \$0.00 \$0.00 \$0.00	\$1,907.88 \$428.68 \$997.77 \$530.46	\$1,907.88 \$158.21 \$997.77 \$405.35	\$0.00 \$56.74 \$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 \$0.00	\$1,907.88 \$248.29 \$997.77 \$405.35	\$13,000.00 \$6,134.90 \$9,758.36 \$7,321.36
Flores Floures Flour	\$709.25 \$1,195.13 \$2,207.64 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,383.25 \$10,756.13 \$7,726.74 \$18,722.74 \$6,179.46	\$270.48 \$0.00 -\$125.10 \$0.00 -\$250.20	\$0.00 \$0.00 \$0.00	\$428.68 \$997.77 \$530.46 \$2,722.74	\$158.21 \$997.77 \$405.35 \$2,722.74	\$56.74 \$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	\$248.29 \$997.77 \$405.35 \$2,722.74	\$6,134.96 \$9,758.36 \$7,321.38
Benilo	\$709.25 \$1,195.13 \$2,207.64 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,383.25 \$10,756.13 \$7,726.74 \$18,722.74 \$6,179.46	\$270.48 \$0.00 -\$125.10 \$0.00 -\$250.20	\$0.00 \$0.00 \$0.00	\$428.68 \$997.77 \$530.46 \$2,722.74	\$158.21 \$997.77 \$405.35 \$2,722.74	\$56.74 \$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	\$248.29 \$997.77 \$405.35 \$2,722.74	\$6,134.96 \$9,758.36 \$7,321.38
Rodrigue Z Ma	\$1,195.13 \$2,207.64 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$1.500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$250.00	\$0.00 \$0.00 \$0.00 \$0.00	\$10,756.13 \$7,726.74 \$18,722.74 \$6,179.46	\$0.00 -\$125.10 \$0.00 -\$250.20	\$0.00 \$0.00	\$997.77 \$530.46 \$2,722.74	\$997.77 \$405.35 \$2,722.74	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$997.77 \$405.35 \$2,722.74	\$9,758.36 \$7,321.39
Conteras Galvez	\$2,207.64 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$1,500.00	\$0.00 \$0.00 \$0.00 \$250.00	\$0.00 \$0.00 \$0.00	\$7,726.74 \$18,722.74 \$6,179.46	\$0.00 \$250.20	\$0.00 \$0.00	\$530.46 \$2,722.74	\$405.35 \$2,722.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$405.35 \$2,722.74	\$7,321.39
HA008 Monica S5,519.10	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1,500.00	\$0.00 \$0.00 \$250.00	\$0.00 \$0.00	\$18,722.74 \$6,179.46	\$0.00 -\$250.20	\$0.00	\$2,722.74	\$2,722.74							\$2,722.74	
HAC01 Fabian \$18,722.74 HAC02 Ramos \$6,179.46 Guzman HAC03 Cinthia \$5,460.70 Pizano HAC04 Jose \$5,519.10 Total Depto \$71,543.98 Departamento 3 OFICIALIA EC016 Fermin \$6,879.60 Contreras OM002 Yesenia \$12,978.00 Villa Gonzalez OM007 Alonso \$7,499.24 o Gaspar OM016 Javier \$6,179.46 Jacinto Nolasco Claudia	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$1,500.00	\$0.00 \$250.00	\$0.00	\$6,179.46	-\$250.20				\$0.00	20.00	\$0.00	\$0.00	\$0.00	00.00		
HAC03 Cinthia \$5,460.70 Pizano HAC04 Jose \$5,519.10 Total Depto \$71,543.98 Departamento 3 OFICIALIA EC016 Fermin \$6,879.60 Contreras Villa Gonzalez Compartal Gonzalez C	\$0.00	\$0.00			\$0.00	\$7,210.70				\$179.46	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$179.46	\$16,000.00 \$6,000.00
HACO4			\$0.00	\$0.00			-\$145.38	\$0.00	\$514.66	\$369.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$369.28	\$6,841.42
\$71,543.98	\$4 112 02			Ψ0.00	\$0.00	\$5,519.10	-\$290.76	\$0.00	\$357.82	\$67.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.06	\$5,452.04
EC016 Fermin \$6,879.60 Contreras OM002 Yesenia \$12,976.00 Villa Gonzalez OM007 Alonso \$7,499.24 o Gaspar OM016 Jacinto Nolasco Claudia	φ+, 1 12.02	\$0.00	\$1,500.00	\$250.00	\$0.00	\$77,406.00	-\$1,081.92	\$0.00	\$7,889.67	\$6,807.75	\$56.74	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$6,897.83	\$70,508.17
Contrens Contrens	\$0.00	\$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	\$255.64	\$6,623.96
Villa Gonzalez OM007 Alonso \$7,499.24 o Caspar OM016 Javier \$6,179.46 Jacinto Nolasco Claudia	\$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	\$1,495.66	\$11,482.34
o Gaspar OM016 Javier \$6,179.46 Jacinto Nolasco Claudia																		
Jacinto Nolasco Claudia	\$1,249.87	\$0.00	\$0.00	\$0.00	\$0.00	\$8,749.11	\$0.00	\$0.00	\$689.62	\$689.62	\$75.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$797.96	\$7,951.15
	\$2,343.04	\$0.00	\$0.00	\$0.00	\$0.00	\$8,522.50	\$0.00	\$0.00	\$685.42	\$685.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$685.42	\$7,837.08
OM018 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	\$179.46	\$6,000.00
Reyes OM019 Maria \$5,460.70	\$0.00	\$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	\$60.70	\$5,400.00
Arriaga OM020 Cesar \$8,715.88 Ignacio Eusebio	\$653.69	\$0.00	\$0.00	\$0.00	\$0.00	\$9,369.57	\$0.00	\$0.00	\$768.17	\$768.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$768.17	\$8,601.40
Mirian OM17 Gricelda \$6,628.30	\$0.00	\$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	\$228.30	\$6,400.00
Manuel PS001 Jaime \$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	\$1,124.84	\$10,000.00
Total Depto	\$4,246.60	\$0.00	\$0.00	\$0.00	\$0.00	\$75,892.08	-\$1,041.36	\$0.00	\$6,529.17	\$5,487.81	\$75.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$5,596.15	\$70,295.93
Departamento 4 REGISTRO CIVIL Galvez Flores																		
Edgardo RC001 Rodolfo \$9,560.72 Hernande	\$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	\$851.06	\$8,709.66
z Fregoso Yareny RC004 Magali \$3,843.00			\$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	-\$157.06	\$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	\$694.00	\$12,709.72
De La	DUCACION Y CULTURA																		
Cruz ED002 Efrain Chavez		\$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	\$715.88	\$8,000.00
Ma. Del ED008 Sagrario Espinoz	\$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	\$715.88	\$8,000.02
Liliana Guadalu ED009 e	ир \$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	\$715.88	\$8,000.02
Bahena Ramirez Daniel	<u>.</u>																		
ED010 Alejandr Gaspar Ma Del		\$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	\$715.88	\$8,000.02
ED011 Carmen Total Depto		\$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	\$715.88	\$8,000.00
	\$43,579.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,579.46	\$0.00	\$0.00	\$3,579.40	\$3,579.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,579.40	\$40,000.06
Departamento 6 DE Trinidad																			
Chavez DL006 Carlos	\$4,823.70	\$0.00	\$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	\$33.34	\$0.00	\$0.00	\$44.12	\$4,779.58
Villalvaz DL007 J Jesus Almeio		\$0.00	\$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	\$33.34	\$541.64	\$0.00	\$844.72	\$5,574.48
DL008 Conrado Bernabe		\$148.98	\$0.00	\$2,979.60	\$0.00	\$0.00	\$9,087.78	\$0.00	\$0.00	\$848.32	\$848.32	\$59.60	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$941.26	\$8,146.52
Jose DL009 Guadalı	up \$5,965.20	\$0.00	\$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	\$33.34	\$0.00	\$0.00	\$208.60	\$5,756.60
Reyes DL010 Miguel	\$5,131.80	\$0.00	\$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	\$33.34	\$477.48	\$0.00	\$557.22	\$4,574.58
Alcantar DL011 Raul Alcantar	\$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	-\$82.68	\$4,652.28
Pizano de DL012 Jesus Garcia	J \$4,607.70	\$134.39	\$0.00	\$0.00	\$0.00	\$0.00	\$4,742.09	-\$335.08	-\$60.85	\$274.23	\$0.00	\$46.08	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$18.57	\$4,723.52
Silva DL014 Osmara Alcantar		\$0.00	\$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	\$906.54	\$9,000.06
Toscano DL015 Estela Sanche:	\$5,427.00	\$0.00	\$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	\$57.04	\$5,369.96
Chavez DL016 Karina	\$4,161.60	\$0.00	\$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	-\$136.66	\$4,298.26
La Cruz DL017 Karolina		\$0.00	\$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	-\$136.66	\$4,298.26
Salvado Nolasco DL018 Carina		\$0.00	\$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	-\$136.66	\$4,298.26
Candela OM004 o		\$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	\$219.96	\$6,331.74
Total Depto	\$71,846.50	\$283.37	\$0.00	\$2,979.60	\$0.00	\$0.00	\$75,109.47	-\$3,540.02	-\$595.89	\$5,297.13	\$2,353.00	\$329.10	\$0.00	\$0.00	\$200.04	\$1,019.12	\$0.00	\$3,305.37	\$71,804.10
Departamento 7 EC	DMENTO AGROPECUARIO Y			42,010.00	Q 0.00	V 0.00	Ų. 0, 100.T.	\$0,040.02	\$000.00	40,201110	\$2,000.00	4020.10	ψ0.00	V 0.00	V200.0 4	¥1,010112	Q 0.00	\$0,000.01	ψ. 1,00 · 1.10
Cruz Gaspar		T NOMESTICK ESSISTEM																	
FO001 Ramiro Sanche: Alvarez	\$6,726.90 z	\$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	\$239.02	\$6,487.88
Evelia PRE01 Caarolin		\$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	\$715.88	\$8,000.00
Total Depto	\$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	\$954.90	\$14,487.88
Departamento 8 AC		V 0.00	V 0.00	ψσ	Q 0.00	V 0.00	\$10,442.10	\$200.20	ψ	¥1,200.10	\$55 .1.55	40.00	ψο.σσ	V 0.00	\$0.00	V 0.00	Q 0.00	\$554.55	\$14,401.00
Benito Juan	SOAT GTABLE																		
SG05 Emman	u \$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	-\$128.92	\$4,411.42
SP006 Ricardo Sosa		\$3,626.20	\$0.00	\$0.00	\$0.00	\$0.00	\$10,701.70	\$0.00	\$0.00	\$1,018.95	\$1,018.95	\$70.76	\$0.00	\$0.00	\$33.34	\$653.88	\$0.00	\$1,776.93	\$8,924.77
Jose De SP013 Jesus Victorino	\$5,122.90	\$1,045.93	\$0.00	\$0.00	\$0.00	\$0.00	\$6,168.83	-\$270.48	\$0.00	\$407.60	\$137.12	\$51.22	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$221.68	\$5,947.15
Eusebio SP036 Roberto Total Depto	•	\$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	\$190.10	\$6,087.10
	\$22,758.10	\$4,672.13	\$0.00	\$0.00	\$0.00	\$0.00	\$27,430.23	-\$898.10	-\$128.92	\$2,115.35	\$1,346.17	\$121.98	\$0.00	\$0.00	\$66.68	\$653.88	\$0.00	\$2,059.79	\$25,370.44
Departamento 9 OE Onofre	BRAS PUBLICAS																		
EC020 Gregorio	\$5,799.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,799.80	-\$290.76	\$0.00	\$388.36	\$97.60	\$58.00	\$600.00	\$0.00	\$33.34	\$0.00	\$0.00	\$788.94	\$5,010.86

	Chavez																			
OP005	Juan Carlos	\$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	\$1,495.66	\$11,482.34
OP006	Cruz Cruz Raul	\$6,831.68	\$1,935.65	\$0.00	\$0.00	\$0.00	\$0.00	\$8,767.33	\$0.00	\$0.00	\$734.60	\$734.60	\$68.32	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$836.26	\$7,931.07
OP007	Sanchez Chavez Jesus	\$5,848.02	\$0.00	\$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	\$33.34	\$0.00	\$0.00	\$194.66	\$5,653.36
	Perez Ramirez																			
OP009	Mariano z Martinez Jose	\$5,940.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,940.90	-\$290.76	\$0.00	\$403.70	\$112.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.96	\$5,827.94
OP012	Guadalup Martinez Rodrigue	\$4,290.00	\$1,054.63	\$0.00	\$0.00	\$0.00	\$0.00	\$5,344.63	-\$305.68	-\$14.56	\$314.79	\$28.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.34	\$5,330.29
OP014	z J. Jesus Ruiz	\$6,713.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,713.02	-\$250.20	\$0.00	\$487.72	\$237.50	\$67.14	\$0.00	\$0.00	\$33.34	\$526.24	\$0.00	\$864.22	\$5,848.80
OP020	Rodrigue z Miguel	\$4,375.80	\$966.33	\$0.00	\$0.00	\$0.00	\$0.00	\$5,342.13	-\$320.60	-\$11.85	\$312.77	\$4.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$7.83	\$5,349.96
OP023	Palos Jose Fermin Bernabe	\$13,636.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,636.26	\$0.00	\$0.00	\$1,636.26	\$1,636.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,636.26	\$12,000.00
OP025	Maria De La Luz Ignacio	\$6,422.70	\$321.14	\$0.00	\$0.00	\$0.00	\$0.00	\$6,743.84	-\$250.20	\$0.00	\$473.59	\$223.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$223.39	\$6,520.45
OP026	Jose Guadalup	\$6,422.70	\$321.14	\$0.00	\$0.00	\$0.00	\$0.00	\$6,743.84	-\$250.20	\$0.00	\$473.59	\$223.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$223.39	\$6,520.45
OP027	Seda Victor	\$6,422.70	\$321.14	\$0.00	\$0.00	\$0.00	\$0.00	\$6,743.84	-\$250.20	\$0.00	\$473.59	\$223.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$223.39	\$6,520.45
OP028	Sixto Jose	\$5,941.20	\$1,609.07	\$0.00	\$2,970.60	\$742.65	\$0.00	\$11,263.52	\$0.00	\$0.00	\$996.39	\$996.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$996.39	\$10,267.13
OP029	De La Cruz Morales	\$4,290.00	\$965.25	\$0.00	\$0.00	\$0.00	\$0.00	\$5,255.25	-\$320.16	-\$28.17	\$305.97	\$26.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1.21	\$5,256.46
OP031	Oliveros Jose Cruz Reyes	\$11,124.84	\$1,158.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12,283.68	\$0.00	\$0.00	\$1,330.16	\$1,330.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,330.16	\$10,953.52
	Valencia Felipe De			***																
OP032	Jesus Cano	\$10,150.18	\$4,609.87	\$0.00	\$0.00	\$0.00	\$0.00	\$14,760.05	\$0.00	\$0.00	\$1,849.21	\$1,849.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,849.21	\$12,910.84
OP033 OP034	Hernaldo Mejia Mario	\$11,124.84 \$11,124.84	\$463.53 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$11,588.37 \$11,124.84	\$0.00 \$0.00	\$0.00 \$0.00	\$1,211.34 \$1,124.84	\$1,211.34 \$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	\$1,211.34 \$1,124.84	\$10,377.03 \$10,000.00
	z Gutierrez																			
OP035	Rodrigo Leon	\$10,150.18	\$888.14	\$0.00	\$0.00	\$0.00	\$0.00	\$11,038.32	\$0.00	\$0.00	\$1,063.87	\$1,063.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,063.87	\$9,974.45
SP001	Salvador Rosales Victorino	\$5,928.30	\$2,371.32	\$0.00	\$0.00	\$0.00	\$0.00	\$8,299.62	\$0.00	\$0.00	\$628.09	\$628.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$628.09	\$7,671.53
SP017	Jose De Jesus	\$5,842.80	\$316.49	\$0.00	\$0.00	\$0.00	\$0.00	\$6,159.29	-\$270.48	\$0.00	\$422.17	\$151.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.69	\$6,007.60
Total De	pto	\$161,358.76	\$17,302.54	\$0.00	\$2,970.60	\$742.65	\$0.00	\$182,374.55	-\$3,090.00	-\$54.58	\$16,520.27	\$13,503.06	\$251.94	\$600.00	\$0.00	\$133.36	\$526.24	\$0.00	\$14,960.02	\$167,414.53
Departa	mento 10 SERVICIO	OS GENERALES																		
OM021	Jimenez Johan Lopez	\$4,513.74	\$771.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,284.84	-\$305.68	-\$21.42	\$306.06	\$21.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$5,284.45
SE020	Efrain Luisjuan	\$6,715.82	\$1,175.27	\$0.00	\$0.00	\$0.00	\$0.00	\$7,891.09	\$0.00	\$0.00	\$616.55	\$616.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$616.55	\$7,274.54
SG01	Guzman Joaquin Lomeli	\$5,415.00	\$67.69	\$0.00	\$0.00	\$0.00	\$0.00	\$5,482.69	-\$290.76	\$0.00	\$353.85	\$63.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.10	\$5,419.59
SP002	Jesus Joel Campos	\$7,446.00	\$0.00	\$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	\$567.46	\$6,878.54
SP014	Velazque z Raul Morales Jimenez	\$3,906.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,906.90	-\$377.42	-\$152.96	\$224.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$152.96	\$4,059.86
SP038	Rodolfo z Barajas Martin	\$997.50	\$0.00	\$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	-\$363.40	\$1,360.90
SP041	Israel Callela	\$8,083.20	\$1,987.12	\$0.00	\$0.00	\$0.00	\$0.00	\$10,070.32	\$0.00	\$0.00	\$927.66	\$927.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$927.66	\$9,142.66
SP042 Total De	Fernando	\$6,628.30	\$0.00	\$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	\$228.30	\$6,400.00
		\$43,706.46	\$4,001.18	\$0.00	\$0.00	\$0.00	\$0.00	\$47,707.64	-\$1,625.72	-\$537.78	\$3,512.80	\$2,424.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,887.10	\$45,820.54
Departa	mento 11 ECOLOG Alcantar Jose	GIA																		
EC003		\$5,875.80	\$318.27	\$0.00	\$2,937.90	\$0.00	\$0.00	\$9,131.97	\$0.00	\$0.00	\$835.54	\$835.54	\$58.76	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$927.64	\$8,204.33
EC006	J Guadalup	\$5,343.60	\$311.71	\$0.00	\$0.00	\$0.00	\$0.00	\$5,655.31	-\$290.76	\$0.00	\$358.10	\$67.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.34	\$5,587.97

	Bernardin																			
EC007	o Alcantar Andres Cruz	\$5,343.60	\$311.71	\$0.00	\$0.00	\$0.00	\$0.00	\$5,655.31	-\$290.76	\$0.00	\$355.68	\$64.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.92	\$5,590.39
EC008	Munguia Javier Diego	\$5,875.50	\$342.74	\$0.00	\$0.00	\$0.00	\$0.00	\$6,218.24	-\$270.48	\$0.00	\$415.24	\$144.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$144.76	\$6,073.48
EC010	Ascencio Carlos	\$5,875.50	\$244.81	\$0.00	\$0.00	\$0.00	\$0.00	\$6,120.31	-\$290.76	\$0.00	\$409.91	\$119.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.16	\$6,001.15
EC011	Peña Lepe Raul Jimenez	\$6,702.04	\$418.88	\$0.00	\$0.00	\$0.00	\$0.00	\$7,120.92	-\$125.10	\$0.00	\$526.02	\$400.92	\$67.02	\$0.00	\$0.00	\$33.34	\$595.70	\$0.00	\$1,096.98	\$6,023.94
EC012	Jose Antonio Baltazar	\$5,875.50	\$244.81	\$0.00	\$0.00	\$0.00	\$0.00	\$6,120.31	-\$290.76	\$0.00	\$409.91	\$119.16	\$58.76	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$211.26	\$5,909.05
EC013	Jose Luis Villegas	\$6,047.38	\$0.00	\$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	\$33.34	\$533.38	\$0.00	\$751.74	\$5,295.64
EC029	Suarez Eduardo Villegas	\$5,343.60	\$311.71	\$0.00	\$0.00	\$0.00	\$0.00	\$5,655.31	-\$290.76	\$0.00	\$358.10	\$67.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.34	\$5,587.97
EC030	Suarez Carlos Nieto Gonzalez	\$5,343.60	\$311.71	\$0.00	\$0.00	\$0.00	\$0.00	\$5,655.31	-\$290.76	\$0.00	\$358.10	\$67.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.34	\$5,587.97
EC031	Zulma Alejandra	\$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	\$715.88	\$8,000.00
Total Dept	to	\$66,342.00	\$2,816.35	\$0.00	\$2,937.90	\$0.00	\$0.00	\$72,096.25	-\$2,430.90	\$0.00	\$5,157.78	\$2,726.90	\$245.02	\$0.00	\$0.00	\$133.36	\$1,129.08	\$0.00	\$4,234.36	\$67,861.89
Departame	ento 12 PROTE	ECCION CIVIL																		
HA07	Flores Jose De Jesus	\$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	\$715.88	\$8,000.00
TIAOT	Herrera Cisneros	\$0,710.00	ψ0.00	\$0.00	\$0.00	ψ0.00	\$0.00	φο,710.00	ψ0.00	ψ0.00	\$110.00	\$110.00	ψ0.00	φ0.00	ψ0.00	40.00	\$0.00	\$0.00	ψ/ 13.00	φυ,σσσ.σσ
PC001	Martin Medina	\$8,861.06	\$0.00	\$963.00	\$0.00	\$0.00	\$0.00	\$9,824.06	\$0.00	\$0.00	\$901.71	\$901.71	\$88.62	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$1,023.67	\$8,800.39
PC005	Jesus Gazpar	\$8,861.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,861.06	\$0.00	\$0.00	\$739.10	\$739.10	\$88.62	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$861.06	\$8,000.00
PC006	Uriel Reyes	\$9,624.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,624.48	\$0.00	\$0.00	\$861.26	\$861.26	\$96.24	\$0.00	\$0.00	\$33.34	\$633.64	\$0.00	\$1,624.48	\$8,000.00
PC007	Vazquez Ruben Encarnaci	\$8,861.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,861.06	\$0.00	\$0.00	\$739.10	\$739.10	\$88.62	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$861.06	\$8,000.00
PC009	on Enrique Jimenez	\$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	\$715.88	\$8,000.00
PC011	Torres Abraham Garcia	\$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	\$715.88	\$8,000.00
PC012	Adolfo Arreguin Juan	\$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	\$1,124.84	\$10,000.00
PC013	Manuel Ramos Cruz	\$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	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,715.88	\$6,000.00
PC015	Humberto Rodrigue z Chavez	\$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	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,715.88	\$6,000.02
PC016 Total Dept	Gabriel	\$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	\$715.88	\$8,000.02
		\$99,627.82	\$0.00	\$963.00	\$0.00	\$0.00	\$0.00	\$100,590.82	\$0.00	\$0.00	\$8,661.29	\$8,661.29	\$362.10	\$4,000.00	\$0.00	\$133.36	\$633.64	\$0.00	\$13,790.39	\$86,800.43
Departame	Juarez	AJOS ESPECIALES																		
CO002	Sanchez Jaime	\$6,287.42	\$0.00	\$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	\$33.34	\$0.00	\$0.00	\$287.42	\$6,000.00
DL013	Zuñiga Petra Villa	\$3,833.40	\$111.81	\$0.00	\$0.00	\$0.00	\$0.00	\$3,945.21	-\$377.42	-\$152.55	\$224.87	\$0.00	\$38.34	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	-\$80.87	\$4,026.08
FA002	Martha Leticia Mauricio	\$6,627.00	\$0.00	\$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	\$228.16	\$6,398.84
FA02	Toscano Andres	\$4,569.30	\$0.00	\$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	-\$82.70	\$4,652.00
SP003	Navarro Guzman Jose Luis	\$6,609.60	\$0.00	\$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	\$226.26	\$6,383.34
SP009	Martinez Medina Manuel	\$6,587.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,587.70	-\$250.20	\$0.00	\$474.08	\$223.88	\$65.88	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$323.10	\$6,264.60
SP018	Francisco Eusebio Elpidio	\$5,424.60	\$0.00	\$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	\$56.78	\$5,367.82
SP026	Ignacio Angel	\$4,748.40	\$0.00	\$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	\$33.34	\$0.00	\$0.00	\$38.54	\$4,709.86
SP11 Total Dept		\$5,959.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,959.20	-\$290.76	\$0.00	\$405.70	\$114.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$114.94 	\$5,844.26
i otai bept																				

		\$50,646.62	\$111.81	\$0.00	\$0.00	\$0.00	\$0.00	\$50,758.43	-\$2,629.90	-\$277.53	\$3,393.59	\$1,041.22	\$214.58	\$0.00	\$0.00	\$133.36	\$0.00	\$0.00	\$1,111.63	\$49,646.80
Departan	nento 14 SEGURID	DAD PUBLICA																		
SE004	z Sanchez Javier Ramirez	\$10,015.00	\$0.00	\$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	\$925.96	\$9,089.04
SE005	Hugo Esteban	\$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	\$715.88	\$8,000.00
SE011	Cruz Cibrian	\$8,134.83	\$0.00	\$477.00	\$0.00	\$0.00	\$0.00	\$8,611.83	\$0.00	\$0.00	\$723.85	\$723.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$723.85	\$7,887.98
SE012	Garcia Antonia Pedro	\$10,015.00	\$0.00	\$490.00	\$0.00	\$0.00	\$0.00	\$10,505.00	\$0.00	\$0.00	\$1,013.77	\$1,013.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,013.77	\$9,491.23
SE014	Jose z Cano	\$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	\$715.88	\$8,000.00
SE018	Jose Alcantar	\$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	\$715.88	\$8,000.00
SE021	Mendoza Salvador Lucatero	\$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	\$715.88	\$8,000.00
SE026	Gonzalez Isidro Aguirre Madera	\$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	\$715.88	\$8,000.00
SE033	Rodolfo Nava Juan	\$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	\$715.88	\$8,000.00
SE034	Francisco Olvera Jose	\$14,508.14	\$0.00	\$0.00	\$3,627.03	\$0.00	\$0.00	\$18,135.17	\$0.00	\$0.00	\$2,597.23	\$2,597.23	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,597.23	\$14,537.94
SE037	Adalberto Marcial	\$10,015.00	\$0.00	\$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	\$925.96	\$9,089.04
SE038	Ochoa Jose Luis	\$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	\$715.88	\$8,000.00
SE044	Reyes Juan Chavez Rodrigue	\$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	\$715.88	\$8,000.00
SE047	z Carlos Alberto Llamas	\$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	\$715.88	\$8,000.00
SE048	Mario Alberto Gildo	\$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	\$715.88	\$8,000.00
SE049	Martin Fernande	\$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	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,715.88	\$7,000.00
SE053	z Cesar Abel Hernande	\$8,715.88	\$3,486.36	\$3,807.00	\$0.00	\$0.00	\$0.00	\$16,009.24	\$0.00	\$0.00	\$1,956.97	\$1,956.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,956.97	\$14,052.27
SE054	z Jalil Kalid Lopez	\$8,715.88	\$0.00	\$477.00	\$0.00	\$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	\$792.20	\$8,400.68
SE055	Erick Azahel Pizano	\$4,357.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,357.94	\$0.00	\$0.00	\$357.94	\$357.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$357.94	\$4,000.00
SE056	Octavio Javier Martinez	\$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	\$715.88	\$8,000.00
SE057	Oscar Guadalup e os	\$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	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,715.88	\$7,000.00
SE059	Serrano Esdras Alejandro	\$8,715.90	\$0.00	\$477.00	\$0.00	\$0.00	\$0.00	\$9,192.90	\$0.00	\$0.00	\$792.20	\$792.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$792.20	\$8,400.70
SE060	s Bernardin o 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	\$715.88	\$8,000.02
02000	s Bernardin	40,710.00	φ0.50	\$0.00	\$0.00	\$0.00	\$0.00	ψο,7 10.50	ψ0.00	ψ0.00	ψ110.00	\$710.00	ψ0.00	φ0.00	ψ0.00	\$0.00	\$0.00	\$0.00	ψ110.00	ψ0,000.02
SE062	o Maria Guadalup Rorales	\$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	\$715.88	\$8,000.00
SE063	Maria Del Rocio Herrera	\$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	\$715.88	\$8,000.02
SE064	Jose Israel Gonzalez	\$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	\$715.88	\$8,000.02
SE065	Alvarado Jesus s	\$8,715.88	\$0.00	\$477.00	\$0.00	\$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	\$792.20	\$8,400.68
SE07	Guzman Armando z Guzman	\$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	\$715.88	\$8,000.00
SE20	Heriberto Guadalup	\$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	\$715.88	\$8,000.00

SE24	Osorio Jose	eo 715 00	00.00	\$0.00	\$4.257.04	\$0.00	\$0.00	\$12.072.92	\$0.00	00.00	¢1 501 42	¢1 501 42	\$0.00	\$4.402.20	\$0.00	\$0.00	\$0.00	e 0.00	¢6 072 92	\$7,000.00
SE24	Vargas	\$8,715.88	\$0.00	\$0.00	\$4,357.94	\$0.00	\$0.00	\$13,073.82	\$0.00	\$0.00	\$1,581.43	\$1,581.43	\$0.00	\$4,492.39	\$0.00	\$0.00	\$0.00	\$0.00	\$6,073.82	\$8,000.00
SE27 Total De	Pedro epto	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,715.88	\$0.00 \$0.00	\$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	\$715.88	
Barranta		\$274,942.99	\$3,486.36	\$6,205.00	\$7,984.97	\$0.00	\$0.00	\$292,619.32	\$0.00	\$0.00	\$26,777.31	\$26,777.31	\$0.00	\$7,492.39	\$0.00	\$0.00	\$0.00	\$0.00	\$34,269.70	\$258,349.62
рерапа	Cisneros	TES Y AUXILIARES																		
AG1	Sanchez Eduardo	\$3,270.60	\$0.00	\$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	-\$217.52	\$3,488.12
AGE01	Mejia Elias	\$3,270.60	\$0.00	\$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	-\$217.52	\$3,488.12
AGE02	Reyes Javier Palacios Jose	\$3,270.60	\$0.00	\$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	-\$217.52	\$3,488.12
AGE03		\$3,270.60	\$0.00	\$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	-\$217.52	\$3,488.12
AGE04	Cresencio Andres Velazco Gutierrez	\$3,270.60	\$0.00	\$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	-\$217.52	\$3,488.12
AGE05	Manuel	\$3,270.60	\$0.00	\$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	-\$217.52	\$3,488.12
AUX01	Bernabe Bertha Mejia	\$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	-\$391.48	\$922.18
AUX02	María	\$4,569.30	\$0.00	\$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	-\$82.70	\$4,652.00
AUX03	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	-\$391.48	\$922.18
AUX04	Ortega Arturo	\$795.60	\$0.00	\$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	-\$376.32	\$1,171.92
AUX05	Magaña Sanchez Blanca Armida	\$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	-\$391.48	\$922.18
AUAUS	Vargas Cisneros	\$330.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	φ330.70	-9401.00	-9091.40	\$10.10	\$0.00	φ0.00	\$0.00	φυ.υυ	\$0.00	\$0.00	\$0.00	-9351.40	φ922.10
AUX08	Esther Arroyo Martinez	\$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	-\$391.48	\$922.18
AUX11	Araceli Victorino	\$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	-\$312.40	\$2,103.70
AUX12	Santos	\$1,055.40	\$0.00	\$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	-\$359.70	\$1,415.10
SP17	Maria Guadalup Hernande	\$997.50	\$0.00	\$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	-\$363.40	\$1,360.90
SP29 Total De	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	-\$315.18	\$2,063.28
10141.20	,,,,,	\$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	-\$4,680.74	\$37,384.34
Departa	mento 16 REGID Valeriano	ORES																		
DL01	Juan Manuel Lomeli	\$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	\$2,808.74	\$16,316.58
REG01	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	\$3,537.58	\$18,999.92
REG02	Guzman Gutierrez Carlos Casas	\$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	\$2,808.74	\$16,316.58
REG03	Maria De	\$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	\$2,808.74	\$16,316.58
REG04	Cano Maria Del	\$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	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,808.74	\$10,316.58
	La Cruz Guillermin																			
REG05	Jimenez Candelari	\$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	\$2,808.74	\$16,316.58
REG06	Ramirez	\$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	\$2,808.74	\$16,316.58
REG07	Varinia Cecilia Luisjuan Ana	\$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	\$2,808.74	\$16,316.58
REG08	Gabriela Elizalde	\$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	\$2,808.74	\$16,316.58
SM02 Total De	Jose De Jesus	\$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	\$2,808.74	\$16,316.58

		\$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	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,816.24	\$159,849.14
	nto 17 JUBILADOS Alvarez	8																		
EC019	Ramirez Gustavo Alvarez	\$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	\$597.54	\$0.00	\$816.84	\$5,728.86
JU001	Jimenez Francisco Cruz	\$4,747.44	\$0.00	\$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	\$407.56	\$0.00	\$365.22	\$4,382.22
JU002	Eligio Rosales	\$4,747.44	\$0.00	\$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	\$407.56	\$0.00	\$365.22	\$4,382.22
JU003	Vazquez Antonio Sanchez	\$4,835.70	\$0.00	\$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	-\$36.68	\$4,872.38
JU004	Ramirez Manuel Sixto	\$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	\$311.30	\$6,754.00
JU006	Jose Fregoso	\$7,687.14	\$0.00	\$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	\$640.32	\$0.00	\$1,234.02	\$6,453.12
JU007	Morales Federico Velazco	\$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	-\$90.32	\$4,540.82
JU008	Gutierrez Raul Larios	\$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	-\$90.32	\$4,540.82
JU009	Rodrigue z Eliseo Escobar	\$5,058.90	\$0.00	\$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	-\$12.86	\$5,071.76
SE017	Juan Manuel	\$6,505.20	\$0.00	\$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	\$214.90	\$6,290.30
	Reyes Felipe	\$4,645.80	\$0.00	\$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	-\$77.82	\$4,723.62
		\$60,739.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,739.62	-\$3,046.22	-\$392.68	\$3,992.78	\$1,339.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,052.98	\$0.00	\$2,999.50	\$57,740.12
	nto 18 REGLAMEN z Estrada Luis																			
	Alberto Sosa Miranda	\$9,072.90	\$0.00	\$0.00	\$4,536.45	\$1,134.11	\$0.00	\$14,743.46	\$0.00	\$0.00	\$1,686.25	\$1,686.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,686.25	\$13,057.21
HAC06	Pamela Moras	\$4,978.40	\$1,244.60	\$0.00	\$0.00	\$0.00	\$0.00	\$6,223.00	-\$290.76	\$0.00	\$380.24	\$89.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$89.48	\$6,133.52
HAC07 Total Depte		\$4,978.40	\$1,244.60	\$0.00	\$0.00	\$0.00	\$0.00	\$6,223.00	-\$290.76	\$0.00	\$380.24	\$89.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$89.48	\$6,133.52
Danastama	40 SERVICIOS	\$19,029.70	\$2,489.20	\$0.00	\$4,536.45	\$1,134.11	\$0.00	\$27,189.46	-\$581.52	\$0.00	\$2,446.73	\$1,865.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,865.21	\$25,324.25
	nto 19 SERVICIOS Chavez Felipe De	MEDICOS																		
SM004	Jesus Fermin Jose	\$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	\$715.88	\$8,000.02
SM005 Total Depte		\$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	\$582.30	\$7,000.00
		\$16,298.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,298.20	\$0.00	\$0.00	\$1,298.18	\$1,298.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,298.18	\$15,000.02
	nto 20 JUZGADO N Fermin Bernabe Maria Del	MUNICIPAL																		
RC003 Total Depte	Sagrario	\$8,856.30	\$0.00	\$0.00	\$2,214.07	\$0.00	\$0.00	\$11,070.37	\$0.00	\$0.00	\$1,149.73	\$1,149.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,149.73	\$9,920.64
		\$8,856.30	\$0.00	\$0.00	\$2,214.07	\$0.00	\$0.00	\$11,070.37	\$0.00	\$0.00	\$1,149.73	\$1,149.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,149.73	\$9,920.64
	nto 21 COMUNICA Farias Valeria																			
	Monserrat Ortega Jose De	\$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	\$582.30	\$7,000.00
	Jesus Pizano	\$4,978.38	\$0.00	\$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	-\$21.62	\$5,000.00
DL005 Total Depte		\$4,468.20 \$17,028.88	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,468.20 \$17,028.88	-\$349.56 	-\$89.18 	\$260.38 \$1,141.66	\$0.00 \$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	-\$89.18 \$471.50	\$4,557.38 \$16,557.38
Departame	nto 23 DEPORTES		φυ.υυ	40.00	\$0.00	φυ.υυ	90.00	ψ17,020.00	-4010.10	-ψ110.00	ψ1,141.00	¥302.30	φυ.υυ	ψυ.υυ	ψυ.υυ	ψυ.υυ	40.00	φυ.υυ	ψ+1 1. 00	ψ10,007.30
	Sanchez Basilio																			
	Alfredo Garcia	\$4,548.90	\$0.00	\$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	-\$84.02	\$4,632.92
	Luis	\$6,525.90	\$0.00	\$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	\$33.34	\$0.00	\$0.00	\$315.76	\$6,210.14
	Cano																		,	
	Cano Pablo	\$4,849.50 \$15,924.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,849.50 \$15,924.30	-\$320.60 	-\$35.64 -\$119.66	\$284.96 \$1,017.88	\$0.00 \$217.16	\$0.00 \$65.26	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$33.34	\$0.00 \$0.00	\$0.00 \$0.00	-\$35.64 \$196.10	\$4,885.14 \$15,728.20

Departamento 24 C MUJER E IMAJ TURISMO E INFORATICA

Rosales Gisell

Gisell CMU01 Guadalup	\$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	\$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	\$582.30	\$7,000.00
Departamento 25 RECOL	ECCION DE BASURA																		
Gutierrez Camacho EC002 Anastacio Bernabe	\$4,111.50	\$822.30	\$0.00	\$0.00	\$0.00	\$0.00	\$4,933.80	-\$324.87	-\$41.60	\$299.40	\$35.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$6.36	\$4,940.16
Miguel EC009 Angel Suarez	\$6,585.00	\$1,591.38	\$0.00	\$4,100.00	\$0.00	\$0.00	\$12,276.38	\$0.00	\$0.00	\$1,387.13	\$1,387.13	\$65.84	\$0.00	\$0.00	\$33.34	\$533.38	\$0.00	\$2,019.69	\$10,256.69
Jose De EC014 Jesus Benito	\$5,980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,980.00	-\$290.76	\$0.00	\$407.96	\$117.20	\$59.80	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$210.34	\$5,769.66
Jorge EC017 Armando Vicente	\$7,612.80	\$2,664.48	\$0.00	\$0.00	\$0.00	\$0.00	\$10,277.28	\$0.00	\$0.00	\$891.17	\$891.17	\$76.12	\$0.00	\$0.00	\$33.34	\$599.14	\$0.00	\$1,599.77	\$8,677.51
Evangelsit EC018 a Samuel	\$7,956.58	\$1,458.71	\$0.00	\$3,978.29	\$0.00	\$0.00	\$13,393.58	\$0.00	\$0.00	\$1,570.78	\$1,570.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,570.78	\$11,822.80
Leon EC021 Juan Aguirre Gaspar	\$6,698.10	\$1,423.35	\$0.00	\$0.00	\$0.00	\$0.00	\$8,121.45	\$0.00	\$0.00	\$616.66	\$616.66	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$866.66	\$7,254.79
EC023 Albino Bernabe Juan	\$7,210.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,210.50	-\$214.74	\$0.00	\$541.84	\$327.10	\$72.10	\$0.00	\$0.00	\$33.34	\$595.24	\$0.00	\$1,027.78	\$6,182.72
EC024 Carlos Magaña Miguel	\$7,293.90	\$1,489.17	\$0.00	\$7,646.95	\$899.52	\$0.00	\$17,329.54	\$0.00	\$0.00	\$2,213.12	\$2,213.12	\$72.94	\$0.00	\$0.00	\$33.34	\$599.14	\$0.00	\$2,918.54	\$14,411.00
SP011 Angel Eusebio Alcantar	\$8,084.70	\$2,021.18	\$0.00	\$4,042.35	\$0.00	\$0.00	\$14,148.23	\$0.00	\$0.00	\$1,698.16	\$1,698.16	\$80.84	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$1,812.34	\$12,335.89
SP025 Manuel Luisjuan Mercado	\$5,985.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,985.00	-\$290.76	\$0.00	\$408.50	\$117.76	\$59.86	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$210.96	\$5,774.04
SP12 Mateo Total Depto	\$6,225.00	\$0.00	\$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	\$184.42	\$6,040.58
	\$73,743.08	\$11,470.57	\$0.00	\$19,767.59	\$899.52	\$0.00	\$105,880.76	-\$1,371.33	-\$41.60	\$10,469.34	\$9,158.74	\$487.50	\$250.00	\$0.00	\$233.38	\$2,326.90	\$0.00	\$12,414.92	\$93,465.84
Departamento 26 PARQU Cano																			
OP015 Jaime Laureano OP016 J Refugio	\$6,179.46	\$1,750.85	\$0.00	\$0.00	\$0.00	\$0.00	\$7,930.31 \$5,881.80	\$0.00	\$0.00	\$600.54 \$397.28	\$600.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.54	\$7,329.77
OP016 J Refugio Aguilar SP007 Luis	\$5,881.80 \$5,842.80	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$5,881.80 \$5,842.80	-\$290.76	\$0.00	\$397.28 \$393.04	\$106.52	\$58.82 \$0.00	\$0.00	\$0.00 \$0.00	\$33.34 \$0.00	\$420.90	\$0.00 \$0.00	\$619.58	\$5,262.22 \$5,740.52
Ramirez SP010 Doroteo	\$5,642.60 \$5,415.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$5,642.60 \$5,415.00	-\$290.76 -\$290.76	\$0.00 \$0.00	\$393.04	\$102.28 \$55.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$102.28 \$55.74	\$5,740.52 \$5,359.26
Benito Alvarez J													\$0.00						
SP015 Trinidad Rosales Victorino	\$6,067.88	\$75.85	\$0.00	\$0.00	\$0.00	\$0.00	\$6,143.73	-\$270.48	\$0.00	\$425.77	\$155.29	\$60.68	\$0.00	\$0.00	\$33.34	\$487.84	\$0.00	\$737.15	\$5,406.58
SP016 Marcelino Total Depto	\$6,238.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,238.98	-\$250.20	\$0.00	\$436.14	\$185.94	\$62.38	\$0.00	\$0.00	\$33.34	\$434.70	\$0.00	\$716.36	\$5,522.62
	\$35,625.92	\$1,826.70	\$0.00	\$0.00	\$0.00	\$0.00	\$37,452.62	-\$1,392.96	\$0.00	\$2,599.25	\$1,206.31	\$181.88	\$0.00	\$0.00	\$100.02	\$1,343.44	\$0.00	\$2,831.65	\$34,620.97
Departamento 27 SERVIO Lopez Gonzalez	CIOS ELECTRICOS																		
SEL01 Jose Luis Rosales Reyes	\$4,871.40	\$852.50	\$0.00	\$0.00	\$0.00	\$0.00	\$5,723.90	-\$290.76	\$0.00	\$362.43	\$71.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71.68	\$5,652.22
SP021 Antonio Reyes	\$6,768.90	\$1,353.78	\$0.00	\$0.00	\$0.00	\$0.00	\$8,122.68	\$0.00	\$0.00	\$613.47	\$613.47	\$67.68	\$0.00	\$0.00	\$33.34	\$519.80	\$0.00	\$1,234.29	\$6,888.39
SP022 Miguel Cano De La Cruz	\$6,663.10	\$0.00	\$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	\$33.34	\$519.80	\$0.00	\$851.86	\$5,811.24
Margarito SP14 Felipe	\$4,871.10	\$365.34	\$0.00	\$0.00	\$0.00	\$0.00	\$5,236.44	-\$320.60	-\$13.41	\$307.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$13.41	\$5,249.85
Total Depto	\$23,174.50	\$2,571.62	\$0.00	\$0.00	\$0.00	\$0.00	\$25,746.12	-\$861.56	-\$13.41	\$1,765.37	\$917.23	\$134.32	\$0.00	\$0.00	\$66.68	\$1,039.60	\$0.00	\$2,144.42	\$23,601.70
Departamento 29 INTENE	DENCIA																		
IT006 Virginia Garcia De	\$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	\$582.30	\$7,000.00
IT007 Alba Morales	\$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	\$179.46	\$6,000.00
Chavez IT008 Sahara Total Depto	\$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	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$217.44	\$4,354.26
	\$18,333.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,333.46	-\$599.76	-\$82.56	\$1,278.98	\$761.76	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$979.20	\$17,354.26
Departamento 30 CONTR Ramirez OP001 Jose De	\$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	\$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	\$1,495.66	\$11,482.34
Rafae Felicia	ano	A																	
Marth PR002 Elizab Total Depto		\$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	\$715.88	\$8,000.02
тотат Берго	\$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	\$715.88	\$8,000.02
Departamento 32 Chave Alvare	ez.																		
IN003 Migue Total Depto		\$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	\$582.30	\$7,000.00
тотат Берго	\$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	\$582.30	\$7,000.00
Departamento 33 Castill Guzm	0																		
SE003 Franc Gome	isco \$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	\$1,124.84	\$10,000.00
SE013 Juana		\$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	\$715.88	\$8,000.00
Total Depto	\$19,840.72	\$0.00	\$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	\$1,840.72	\$18,000.00
Departamento 34	DESARROLLO URBANO																		
OP002 Jorge Total Depto		\$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	\$715.88	\$8,000.00
i otai 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	\$715.88	\$8,000.00
Total Gral.	\$1,662,843.07	\$59,390.45	\$7,168.00	\$44,891.18	\$3,026.28	\$0.00	\$1,777,318.98	-\$33,031.31		\$168,768.86	\$142,968.07	\$2,525.42	\$19,442.39	**************************************	\$1,300.26	\$10,724.88	**************************************	\$169,767.81	\$1,607,551.17