

Municipio de Gomez Farias, Jalisco

REMUNERACION MENSUAL

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

Reg Pat IMSS: C0210305385,0000000000

RFC: MGF -850101-D19

Código	Empleado	Sueldo	Horas extras	Compensación	Vacaciones a tiempo	Prima de vacaciones a tiempo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo empresa	Ajuste al neto	aportacion sindical	Pesiones Estado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	
<b>Departamento 1 PRESIDENCIA</b>																					
PR005	Joaquin Josue Ulises	\$21,266.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,266.10	\$0.00	\$0.00	\$3,266.00	\$3,266.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,266.00	\$18,000.10
PR006	Fregoso Sanchez Peregrina	\$6,740.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,740.50	-\$250.20	\$0.00	\$490.70	\$240.50	\$0.00	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,040.50	\$5,700.00
RE001	Barajas Galvez Ariana	\$46,453.76	\$0.00	\$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	\$9,702.02	\$36,751.74
<b>Total Depto</b>		<b>\$74,460.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$74,460.36</b>	<b>-\$250.20</b>	<b>\$0.00</b>	<b>\$13,458.72</b>	<b>\$13,208.52</b>	<b>\$0.00</b>	<b>\$800.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,008.52</b>	<b>\$60,451.84</b>
<b>Departamento 2 HACIENDA</b>																					
HA003	Flores Figueroa Angelos Isabel	\$14,907.88	\$0.00	\$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	\$1,907.88	\$13,000.00
HA004	Benito Rafael	\$5,674.00	\$709.25	\$0.00	\$0.00	\$0.00	\$0.00	\$6,383.25	-\$270.48	\$0.00	\$428.68	\$158.21	\$56.74	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$0.00	\$248.29	\$6,134.96
HA006	Rodrigue z Ma Nerelda	\$9,561.00	\$1,195.13	\$0.00	\$0.00	\$0.00	\$0.00	\$10,756.13	\$0.00	\$0.00	\$997.77	\$997.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$997.77	\$9,758.36
HA008	Conteras Galvez Monica	\$5,519.10	\$2,207.64	\$0.00	\$0.00	\$0.00	\$0.00	\$7,726.74	-\$125.10	\$0.00	\$530.46	\$405.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$405.35	\$7,321.39
HAC01	Nestor Fabian	\$18,722.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,722.74	\$0.00	\$0.00	\$2,722.74	\$2,722.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,722.74	\$16,000.00
HAC02	Ramos Guzman	\$6,179.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,179.46	-\$250.20	\$0.00	\$429.66	\$179.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179.46	\$6,000.00
HAC03	Cinthia Pizano	\$5,460.70	\$0.00	\$0.00	\$1,500.00	\$250.00	\$0.00	\$7,210.70	-\$145.38	\$0.00	\$514.66	\$369.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$369.28	\$6,841.42
HAC04	Jose	\$5,519.10	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$67.06	\$5,452.04
<b>Total Depto</b>		<b>\$71,543.98</b>	<b>\$4,112.02</b>	<b>\$0.00</b>	<b>\$1,500.00</b>	<b>\$250.00</b>	<b>\$0.00</b>	<b>\$77,406.00</b>	<b>-\$1,081.92</b>	<b>\$0.00</b>	<b>\$7,889.67</b>	<b>\$6,807.75</b>	<b>\$56.74</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,897.83</b>	<b>\$70,508.17</b>
<b>Departamento 3 OFICIALIA</b>																					
EC016	Fermin	\$6,879.60	\$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	\$0.00	\$255.64	\$6,623.96
OM002	Conteras Yesenia	\$12,978.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,978.00	\$0.00	\$0.00	\$1,495.66	\$1,495.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,495.66	\$11,482.34
OM007	Villa Gonzalez Alonso	\$7,499.24	\$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	\$0.00	\$797.96	\$7,951.15
OM016	o Gaspar Javier	\$6,179.46	\$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	\$0.00	\$685.42	\$7,837.08
OM018	Jacinto Nolasco Claudia	\$6,179.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,179.46	-\$250.20	\$0.00	\$429.66	\$179.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179.46	\$6,000.00
OM019	Reyes 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	\$0.00	\$60.70	\$5,400.00
OM020	Arriaga Casas	\$8,715.88	\$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	\$0.00	\$768.17	\$8,601.40
OM17	Ignacio Eusebio Miriam	\$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	\$0.00	\$228.30	\$6,400.00
PS001	Griceida Manuel 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	\$0.00	\$1,124.84	\$10,000.00
<b>Total Depto</b>		<b>\$71,645.48</b>	<b>\$4,246.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$75,892.08</b>	<b>-\$1,041.36</b>	<b>\$0.00</b>	<b>\$6,529.17</b>	<b>\$5,487.81</b>	<b>\$75.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,596.15</b>	<b>\$70,295.93</b>
<b>Departamento 4 REGISTRO CIVIL</b>																					
RC001	Galvez Flores Edgardo	\$9,560.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,560.72	\$0.00	\$0.00	\$851.06	\$851.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$851.06	\$8,709.66
RC004	Rodolfo Hernandez Fregoso Yareny Magali	\$3,843.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,843.00	-\$377.42	-\$157.06	\$220.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$157.06	\$4,000.06

<b>Total Depto</b>	<b>\$13,403.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,403.72</b>	<b>-\$377.42</b>	<b>-\$157.06</b>	<b>\$1,071.44</b>	<b>\$851.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$694.00</b>	<b>\$12,709.72</b>	
<b>Departamento 5 EDUCACION Y CULTURA</b>																					
ED002	De La Cruz Efrain	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
ED008	Chavez Ma. Del Sagrario	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.02
ED009	Espinoza Liliana Guadalupe	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.02
ED010	Bahena Ramirez Daniel Alejandro	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.02
ED011	Gaspar Ma Del Carmen	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
<b>Total Depto</b>	<b>\$43,579.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$43,579.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,579.40</b>	<b>\$3,579.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,579.40</b>	<b>\$40,000.06</b>
<b>Departamento 6 DELEGACION</b>																					
DL006	Trinidad Chavez 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	\$0.00	\$44.12	\$4,779.58
DL007	Villalvazo J Jesus	\$6,419.20	\$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	\$0.00	\$844.72	\$5,574.48
DL008	Almejo Conrado Bernabe	\$5,959.20	\$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	\$0.00	\$941.26	\$8,146.52
DL009	Jose Guadalupe Reyes	\$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	\$0.00	\$208.60	\$5,756.60
DL010	Miguel Alcantar Raul	\$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	\$0.00	\$557.22	\$4,574.58
DL011	Alcantar Pizano J Jesus	\$4,569.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,569.60	-\$349.56	-\$82.68	\$266.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$82.68	\$4,652.28
DL012	Garcia Silva Osmara	\$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	\$0.00	\$18.57	\$4,723.52
DL014	Alcantar Toscano Estela	\$9,906.60	\$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	\$0.00	\$906.54	\$9,000.06
DL015	Sanchez Chavez Karina	\$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	\$0.00	\$57.04	\$5,369.96
DL016	La Cruz Karolina Salvador	\$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	\$0.00	-\$136.66	\$4,298.26
DL017	Nolasco Carina Candelario	\$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	\$0.00	-\$136.66	\$4,298.26
DL018	OM004	\$6,551.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,551.70	-\$250.20	\$0.00	\$470.16	\$219.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$219.96	\$6,331.74
<b>Total Depto</b>	<b>\$71,846.50</b>	<b>\$283.37</b>	<b>\$0.00</b>	<b>\$2,979.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$75,109.47</b>	<b>-\$3,540.02</b>	<b>-\$695.89</b>	<b>\$5,297.13</b>	<b>\$2,353.00</b>	<b>\$329.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$200.04</b>	<b>\$1,019.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,305.37</b>	<b>\$71,804.10</b>
<b>Departamento 7 FOMENTO AGROPECUARIO Y PROMOCION ECONOMI</b>																					
FO001	Cruz Gaspar Ramiro	\$6,726.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,726.90	-\$250.20	\$0.00	\$489.22	\$239.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$239.02	\$6,487.88
PRE01	Sanchez Alvarez Evelia Carolina	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
<b>Total Depto</b>	<b>\$15,442.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,442.78</b>	<b>-\$250.20</b>	<b>\$0.00</b>	<b>\$1,205.10</b>	<b>\$954.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$954.90</b>	<b>\$14,487.88</b>
<b>Departamento 8 AGUA POTABLE</b>																					
SG05	Benito Juan Emmanu	\$4,282.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,282.50	-\$377.42	-\$128.92	\$248.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$128.92	\$4,411.42
SP006	Cano Ricardo Sosa	\$7,075.50	\$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	\$0.00	\$1,776.93	\$8,924.77
SP013	Jose De Jesus Victorino Eusebio	\$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	\$0.00	\$221.68	\$5,947.15
SP036	Roberto	\$6,277.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,277.20	-\$250.20	\$0.00	\$440.30	\$190.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190.10	\$6,087.10
<b>Total Depto</b>	<b>\$22,758.10</b>	<b>\$4,672.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27,430.23</b>	<b>-\$898.10</b>	<b>-\$128.92</b>	<b>\$2,115.35</b>	<b>\$1,346.17</b>	<b>\$121.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$66.68</b>	<b>\$653.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,059.79</b>	<b>\$25,370.44</b>
<b>Departamento 9 OBRAS PUBLICAS</b>																					
EC020	Onofre 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	\$0.00	\$788.94	\$5,010.86

OP005	Chavez 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	\$0.00	\$1,495.66	\$11,482.34
OP006	Cruz Raul Sanchez Chavez	\$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	\$0.00	\$836.26	\$7,931.07
OP007	Jesus Perez Ramirez	\$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	\$0.00	\$194.66	\$5,653.36
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	\$0.00	\$112.96	\$5,827.94
OP012	Guadalup Martinez Rodriguez	\$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	\$0.00	\$14.34	\$5,330.29
OP014	z J. Jesus Ruiz Rodriguez	\$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	\$0.00	\$864.22	\$5,848.80
OP020	z Miguel Palos Jose	\$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	\$0.00	-\$7.83	\$5,349.96
OP023	Fermin Bernabe Maria De La Luz Ignacio	\$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	\$0.00	\$1,636.26	\$12,000.00
OP025	Jose Seda Victor Sixto	\$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	\$0.00	\$223.39	\$6,520.45
OP026	Jose Seda Victor Sixto	\$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	\$0.00	\$223.39	\$6,520.45
OP027	Jose Seda Victor Sixto	\$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	\$0.00	\$223.39	\$6,520.45
OP028	Jose De La Cruz Morales Oliveros	\$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	\$0.00	\$996.39	\$10,267.13
OP029	De La Cruz Morales Oliveros	\$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	\$0.00	-\$1.21	\$5,256.46
OP031	Jose Cruz Reyes Valencia Felipe De Jesus	\$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	\$0.00	\$1,330.16	\$10,953.52
OP032	Canal Hernando Mejia Mario	\$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	\$0.00	\$1,849.21	\$12,910.84
OP033	Canal Hernando Mejia Mario	\$11,124.84	\$463.53	\$0.00	\$0.00	\$0.00	\$0.00	\$11,588.37	\$0.00	\$0.00	\$1,211.34	\$1,211.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,211.34	\$10,377.03
OP034	z Gutierrez Rodrigo Leon	\$11,124.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,124.84	\$0.00	\$0.00	\$1,124.84	\$1,124.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,124.84	\$10,000.00
OP035	Salvador Rosales Victorino Jose De Jesus	\$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	\$0.00	\$1,063.87	\$9,974.45
SP001	Salvador Rosales Victorino Jose De Jesus	\$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	\$0.00	\$628.09	\$7,671.53
SP017	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	\$0.00	\$151.69	\$6,007.60
<b>Total Depto</b>		<b>\$161,358.76</b>	<b>\$17,302.54</b>	<b>\$0.00</b>	<b>\$2,970.60</b>	<b>\$742.65</b>	<b>\$0.00</b>	<b>\$182,374.55</b>	<b>-\$3,090.00</b>	<b>-\$54.58</b>	<b>\$16,520.27</b>	<b>\$13,503.06</b>	<b>\$251.94</b>	<b>\$600.00</b>	<b>\$0.00</b>	<b>\$133.36</b>	<b>\$526.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,960.02</b>	<b>\$167,414.53</b>
<b>Departamento 10 SERVICIOS GENERALES</b>																					
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	\$0.00	\$0.39	\$5,284.45
SE020	Efrain Luisjuan Guzman Lomeli	\$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	\$0.00	\$616.55	\$7,274.54
SG01	Joaquin Jesus Campos Velazque z Raul Morales Jimenez	\$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	\$0.00	\$63.10	\$5,419.59
SP002	Joel Morales Jimenez	\$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	\$0.00	\$567.46	\$6,878.54
SP014	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	\$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	\$0.00	-\$363.40	\$1,360.90
SP041	Israel Callela Fernando	\$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	\$0.00	\$927.66	\$9,142.66
SP042	z Barajas Martin	\$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	\$0.00	\$228.30	\$6,400.00
<b>Total Depto</b>		<b>\$43,706.46</b>	<b>\$4,001.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$47,707.64</b>	<b>-\$1,625.72</b>	<b>-\$537.78</b>	<b>\$3,512.80</b>	<b>\$2,424.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,887.10</b>	<b>\$45,820.54</b>
<b>Departamento 11 ECOLOGIA</b>																					
EC003	Alcantar Jose Miguel o Garcia J	\$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	\$0.00	\$927.64	\$8,204.33
EC006	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	\$0.00	\$67.34	\$5,587.97



	\$50,646.62	\$111.81	\$0.00	\$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
<b>Departamento 14 SEGURIDAD PUBLICA</b>																				
SE004	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 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
SE011	Cibrian Garcia	\$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	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 Mendoza	\$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	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	\$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	Aguirre Madera Rodolfo	\$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	Nava Juan Francisco Olvera	\$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	Jose Adalberto Marcial Ochoa	\$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	Jose Luis Reyes	\$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	Juan Chavez Rodrigue z Carlos	\$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	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 z Cesar Abel	\$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	Hernande z Jall Kalid	\$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	Lopez Erick Azahel Pizano	\$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	Octavio Javier Martinez Oscar Guadalup e	\$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	Javier Martinez Oscar Guadalup e	\$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	os Serrano Esdras Alejandro	\$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	s Bernardin o Felipe De Jesus	\$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 Maria Guadalup Rorales	\$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
SE062	Maria Del Rocio Herrera	\$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	Jose Israel Gonzalez Alvarado	\$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	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
SE065	s Guzman Armando	\$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
SE07	z Guzman 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
SE20		\$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



	\$194,665.38	\$0.00	\$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	\$0.00	\$34,816.24	\$159,849.14	
<b>Departamento 17 JUBILADOS</b>																						
EC019	Alvarez Ramirez Gustavo	\$6,545.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,545.70	-\$250.20	\$0.00	\$469.50	\$219.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$597.54	\$0.00	\$816.84	\$5,728.86	
JU001	Alvarez Jimenez Francisco	\$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	\$0.00	\$407.56	\$0.00	\$365.22	\$4,382.22	
JU002	Cruz 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	\$0.00	\$407.56	\$0.00	\$365.22	\$4,382.22	
JU003	Vazquez Antonio	\$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	\$0.00	-\$36.68	\$4,872.38	
JU004	Sanchez Ramirez Manuel	\$7,065.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,065.30	-\$214.74	\$0.00	\$526.04	\$311.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$311.30	\$6,754.00	
JU006	Sixto Jose	\$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	\$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	\$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	-\$90.32	\$4,540.82	
JU008	Velazco Gutierrez Raul	\$4,450.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,450.50	-\$349.56	-\$90.32	\$259.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$90.32	\$4,540.82	
JU009	Larios Rodriguez Eliseo	\$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	\$0.00	-\$12.86	\$5,071.76	
SE017	Escobar 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	\$0.00	\$214.90	\$6,290.30	
SP023	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	\$0.00	-\$77.82	\$4,723.62	
<b>Total Depto</b>		<b>\$60,739.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$60,739.62</b>	<b>-\$3,046.22</b>	<b>-\$392.68</b>	<b>\$3,992.78</b>	<b>\$1,339.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,052.98</b>	<b>\$0.00</b>	<b>\$2,999.50</b>	<b>\$57,740.12</b>	
<b>Departamento 18 REGLAMENTO</b>																						
HAC05	z Estrada Luis Alberto	\$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	\$0.00	\$1,686.25	\$13,057.21	
HAC06	Sosa Miranda Pamela	\$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	\$0.00	\$89.48	\$6,133.52	
HAC07	Moras Avila Olivi	\$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	\$0.00	\$89.48	\$6,133.52	
<b>Total Depto</b>		<b>\$19,029.70</b>	<b>\$2,489.20</b>	<b>\$0.00</b>	<b>\$4,536.45</b>	<b>\$1,134.11</b>	<b>\$0.00</b>	<b>\$27,189.46</b>	<b>-\$581.52</b>	<b>\$0.00</b>	<b>\$2,446.73</b>	<b>\$1,865.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,865.21</b>	<b>\$25,324.25</b>	
<b>Departamento 19 SERVICIOS MEDICOS</b>																						
SM004	Chavez Felipe De Jesus	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.02	
SM005	Fermin Jose Sebastian	\$7,582.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,582.30	\$0.00	\$0.00	\$582.30	\$582.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$582.30	\$7,000.00	
<b>Total Depto</b>		<b>\$16,298.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,298.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,298.18</b>	<b>\$1,298.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,298.18</b>	<b>\$15,000.02</b>	
<b>Departamento 20 JUZGADO MUNICIPAL</b>																						
RC003	Fermin Bernabe Maria Del 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	\$0.00	\$1,149.73	\$9,920.64	
<b>Total Depto</b>		<b>\$8,856.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,214.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,070.37</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,149.73</b>	<b>\$1,149.73</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,149.73</b>	<b>\$9,920.64</b>	
<b>Departamento 21 COMUNICACION SOCIAL</b>																						
COM02	Farias Valeria Monserrat	\$7,582.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,582.30	\$0.00	\$0.00	\$582.30	\$582.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$582.30	\$7,000.00	
COM03	Ortega Jose De Jesus	\$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	\$0.00	-\$21.62	\$5,000.00	
DL005	Pizano Jorge	\$4,468.20	\$0.00	\$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	-\$89.18	\$4,557.38	
<b>Total Depto</b>		<b>\$17,028.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,028.88</b>	<b>-\$670.16</b>	<b>-\$110.80</b>	<b>\$1,141.66</b>	<b>\$582.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$471.50</b>	<b>\$16,557.38</b>
<b>Departamento 23 DEPORTES</b>																						
HA009	Sanchez Basilio Alfredo	\$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	\$0.00	-\$84.02	\$4,632.92	
IN001	Garcia 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	\$0.00	\$315.76	\$6,210.14	
TE03	Cano Pablo	\$4,849.50	\$0.00	\$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	-\$35.64	\$4,885.14	
<b>Total Depto</b>		<b>\$15,924.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,924.30</b>	<b>-\$920.36</b>	<b>-\$119.66</b>	<b>\$1,017.88</b>	<b>\$217.16</b>	<b>\$65.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$196.10</b>	<b>\$15,728.20</b>	
<b>Departamento 24 C MUJER E IMAJ TURISMO E INFORATICA</b>																						

CMU01	Rosales Gisell Guadalupe	\$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	
<b>Total Depto</b>		<b>\$7,582.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,582.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$582.30</b>	<b>\$582.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$582.30</b>	<b>\$7,000.00</b>	
<b>Departamento 25 RECOLECCION DE BASURA</b>																					
EC002	Gutierrez Camacho 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	\$0.00	-\$6.36	\$4,940.16
EC009	Angel Suarez Jose De	\$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	
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	\$0.00	\$210.34	\$5,769.66
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	
EC018	Evangelista Samuel Leon	\$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	\$0.00	\$1,570.78	\$11,822.80
EC021	Leon Aguirre Gaspar Albino Bernabe Juan	\$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	\$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 Angel	\$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	\$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	\$0.00	\$210.96	\$5,774.04
SP12	Mateo	\$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	\$0.00	\$184.42	\$6,040.58
<b>Total Depto</b>		<b>\$73,743.08</b>	<b>\$11,470.57</b>	<b>\$0.00</b>	<b>\$19,767.59</b>	<b>\$899.52</b>	<b>\$0.00</b>	<b>\$105,880.76</b>	<b>-\$1,371.33</b>	<b>-\$41.60</b>	<b>\$10,469.34</b>	<b>\$9,158.74</b>	<b>\$487.50</b>	<b>\$250.00</b>	<b>\$0.00</b>	<b>\$233.38</b>	<b>\$2,326.90</b>	<b>\$0.00</b>	<b>\$12,414.92</b>	<b>\$93,465.84</b>	
<b>Departamento 26 PARQUES Y JARDINES</b>																					
OP015	Cano Jaime	\$6,179.46	\$1,750.85	\$0.00	\$0.00	\$0.00	\$0.00	\$7,930.31	\$0.00	\$0.00	\$600.54	\$600.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.54	\$7,329.77
OP016	Laureano J Refugio Aguilera Luis	\$5,881.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,881.80	-\$290.76	\$0.00	\$397.28	\$106.52	\$58.82	\$0.00	\$0.00	\$33.34	\$420.90	\$0.00	\$619.58	\$5,262.22	
SP007	Luis Ramirez Doroteo	\$5,842.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,842.80	-\$290.76	\$0.00	\$393.04	\$102.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.28	\$5,740.52
SP010	Doroteo Benito Alvarez J	\$5,415.00	\$0.00	\$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	\$55.74	\$5,359.26
SP015	Benito Alvarez J Trinidad	\$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	\$0.00	\$737.15	\$5,406.58
SP016	Rosales Victorino Marcellino	\$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	\$0.00	\$716.36	\$5,522.62
<b>Total Depto</b>		<b>\$35,625.92</b>	<b>\$1,826.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$37,452.62</b>	<b>-\$1,392.96</b>	<b>\$0.00</b>	<b>\$2,599.25</b>	<b>\$1,206.31</b>	<b>\$181.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100.02</b>	<b>\$1,343.44</b>	<b>\$0.00</b>	<b>\$2,831.65</b>	<b>\$34,620.97</b>	
<b>Departamento 27 SERVICIOS ELECTRICOS</b>																					
SEL01	Lopez Gonzalez Jose Luis	\$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	\$0.00	\$71.68	\$5,652.22
SP021	Rosales Reyes Antonio	\$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	Reyes 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	\$0.00	\$851.86	\$5,811.24
SP14	Margarito 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	\$0.00	-\$13.41	\$5,249.85
<b>Total Depto</b>		<b>\$23,174.50</b>	<b>\$2,571.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,746.12</b>	<b>-\$861.56</b>	<b>-\$13.41</b>	<b>\$1,765.37</b>	<b>\$917.23</b>	<b>\$134.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$66.68</b>	<b>\$1,039.60</b>	<b>\$0.00</b>	<b>\$2,144.42</b>	<b>\$23,601.70</b>	
<b>Departamento 29 INTENDENCIA</b>																					
IT006	Ignacio 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	\$0.00	\$582.30	\$7,000.00
IT007	Alba Morales Chavez	\$6,179.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,179.46	-\$250.20	\$0.00	\$429.66	\$179.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179.46	\$6,000.00
IT008	Sahara	\$4,571.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,571.70	-\$349.56	-\$82.56	\$267.02	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$217.44	\$4,354.26
<b>Total Depto</b>		<b>\$18,333.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,333.46</b>	<b>-\$599.76</b>	<b>-\$82.56</b>	<b>\$1,278.98</b>	<b>\$761.76</b>	<b>\$0.00</b>	<b>\$300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$979.20</b>	<b>\$17,354.26</b>
<b>Departamento 30 CONTRALORIA</b>																					
OP001	Ramirez 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	\$0.00	\$1,495.66	\$11,482.34



<b>Total Depto</b>	<b>\$12,978.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,978.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,495.66</b>	<b>\$1,495.66</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,495.66</b>	<b>\$11,482.34</b>
<b>Departamento 31 UNIDAD DE TRANSPARENCIA</b>																				
PR002	Rafael Feliciano Martha Elizabeth	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.02
<b>Total Depto</b>		<b>\$8,715.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,715.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$715.88</b>	<b>\$715.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$715.88</b>	<b>\$8,000.02</b>
<b>Departamento 32 SISTEMAS</b>																				
IN003	Chavez Alvarez Miguel	\$7,582.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,582.30	\$0.00	\$0.00	\$582.30	\$582.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$582.30	\$7,000.00
<b>Total Depto</b>		<b>\$7,582.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,582.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$582.30</b>	<b>\$582.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$582.30</b>	<b>\$7,000.00</b>
<b>Departamento 33 DARE</b>																				
SE003	Castillo Guzman Francisco Gomez	\$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	\$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
<b>Total Depto</b>		<b>\$19,840.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,840.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,840.72</b>	<b>\$1,840.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,840.72</b>	<b>\$18,000.00</b>
<b>Departamento 34 DESARROLLO URBANO</b>																				
OP002	Vicente Jorge	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
<b>Total Depto</b>		<b>\$8,715.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,715.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$715.88</b>	<b>\$715.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$715.88</b>	<b>\$8,000.00</b>
<b>Total Gral.</b>		<b>\$1,662,843.07</b>	<b>\$59,390.45</b>	<b>\$7,168.00</b>	<b>\$44,891.18</b>	<b>\$3,026.28</b>	<b>\$0.00</b>	<b>\$1,777,318.98</b>	<b>-\$33,031.31</b>	<b>-\$7,193.21</b>	<b>\$168,768.86</b>	<b>\$142,968.07</b>	<b>\$2,525.42</b>	<b>\$19,442.39</b>	<b>\$0.00</b>	<b>\$1,300.26</b>	<b>\$10,724.88</b>	<b>\$0.00</b>	<b>\$169,767.81</b>	<b>\$1,607,551.17</b>

