Municipio de Gomez Farias, Jalisco

REMUNERACION MENSUAL

Periodo 9 al 10 Quincenal del 01/05/2020 al 31/05/2020 Reg Pat IMSS: C0210305385,00000000000

RFC: MGF -850101-D19

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Código Empleado	Sueldo	Horas extras	Compensación	Vacaciones a tiempo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo empresa	Ajuste en Subsidio para el empleo	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	aportacion sindical	Pesiones Estado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 15 AGENTES Hernandez	Y AUXILIARES																				
SP29 Francisco	\$1,748.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,748.10	-\$401.48	-\$315.18	\$86.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$315.18	\$2,063.28
Arroyo Martinez AUX11 Araceli	\$1,791.30	\$0.00	\$0.00	\$0.00	\$0.00	\$1,791.30	-\$401.48	3 -\$312.40	\$89.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$312.40	\$2,103.70
Bernardino AUX01 Bernabe Bertha	\$530.70	\$0.00	\$0.00	\$0.00	\$0.00	\$530.70	-\$401.66	s -\$391.48	\$10.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$391.48	\$922.18
AGE01 Chavez Mejia Elias	\$3,270.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,270.60	-\$401.26	-\$217.52	\$183.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$217.52	\$3,488.12
AGE02 Javier Cisneros Mejia	\$3,270.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,270.60	-\$401.26	-\$217.52	\$183.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$217.52	\$3,488.12
AUX02 María Alejandra Cisneros Sanchez	\$4,569.30	\$0.00	\$0.00	\$0.00	\$0.00	\$4,569.30	-\$349.56	-\$82.70	\$266.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$82.70	\$4,652.00
AG1 Eduardo Duran Morales	\$3,270.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,270.60	-\$401.26	-\$217.52	\$183.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$217.52	\$3,488.12
AUX03 Estela Neftali	\$530.70	\$0.00	\$0.00	\$0.00	\$0.00	\$530.70	-\$401.66	-\$391.48	\$10.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$391.48	\$922.18
Feliciando Santos SP17 Maria Guadalupe	\$997.50	\$0.00	\$0.00	\$0.00	\$0.00	\$997.50	-\$401.66		\$38.26	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		-\$363.40	\$1,360.90
AUX04 Arturo Magaña Sanchez	\$795.60	\$0.00	\$0.00	\$0.00	\$0.00	\$795.60	-\$401.66	\$ -\$376.32	\$25.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$376.32	\$1,171.92
AUX05 Blanca Armida Morales Palacios	\$530.70	\$0.00	\$0.00	\$0.00	\$0.00	\$530.70	-\$401.66	-\$391.48	\$10.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$391.48	\$922.18
AGE03 Jose Refugio	\$3,270.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,270.60	-\$401.26	-\$217.52	\$183.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$217.52	\$3,488.12
Santos Feliciano AGE04 Cresencio Andres	\$3,270.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,270.60	-\$401.26	\$ -\$217.52	\$183.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$217.52	\$3,488.12
Vargas Cisneros AUX08 Esther	\$530.70	\$0.00	\$0.00	\$0.00	\$0.00	\$530.70	-\$401.66	-\$391.48	\$10.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$391.48	\$922.18
Velazco Gutierrez AGE05 Manuel	\$3,270.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,270.60	-\$401.26	s -\$217.52	\$183.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$217.52	\$3,488.12
Victorino Medina AUX12 Fermin	\$1,055.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,055.40	-\$401.66	-\$359.70	\$41.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$359.70	\$1,415.10
Total Depto	\$32,703.60	\$0.00	\$0.00	\$0.00	\$0.00	\$32,703.60	-\$6,371.70	-\$4,680.74	\$1,690.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,680.74	\$37,384.34
Departamento 8 AGUA POTA	ARI F																				
Chavez Sosa Jose SP013 De Jesus	\$5.122.90	\$277.49	\$0.00	\$0.00	\$0.00	\$5,400.39	-\$294.63	3 -\$2.94	\$340.25	\$48.57	\$51.22	\$0.00	\$2.94	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$133.13	\$5,267.26
SP006 Ricardo	\$5,122.90 \$7,075.50	\$277.49 \$972.88	\$0.00	\$0.00	\$0.00				\$340.25 \$645.95	\$538.57	\$70.76				-\$107.37	\$107.37		\$653.88		\$1,403.92	\$6,644.46
Victorino Benito SG05 Juan Emmanuel	\$4,282.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,282.50	-\$377.42	2 -\$128.92	\$248.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$128.92	\$4,411.42
Victorino Eusebio SP036 Roberto	\$6,277.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,277.20	-\$250.20	\$0.00	\$440.30	\$190.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190.10	\$6,087.10
Total Depto	\$22,758.10	\$1,250.37	\$0.00	\$0.00	\$0.00	\$24,008.47	-\$1,029.62	2 -\$131.86	\$1,675.00	\$777.24	\$121.98	\$0.00	\$2.94	\$107.37	-\$107.37	\$107.37	\$66.68	\$653.88	\$0.00	\$1,598.23	\$22,410.24
Departamento 24 C MUJER	E IMAJ TURISMO E INFOR	RATICA																			
Jimenez Rosales CMU01 Gisell Guadalupe	\$6.179.46	\$0.00	\$0.00	\$0.00	\$0.00	\$6,179.46	-\$250.20	\$0.00	\$429.66	\$179.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179.46	\$6,000.00
Total Depto	\$6,179.46	\$0.00	\$0.00	\$0.00	\$0.00				\$429.66	\$179.46	\$0.00				\$0.00					\$179.46	\$6,000.00
Departamento 21 COMUNIC								•								•		•			.,,
DL005 Jorge	\$4,468.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,468.20	-\$349.56	-\$89.18	\$260.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$89.18	\$4,557.38
Juarez Ortega Jose COM03 De Jesus	\$4,978.38	\$0.00	\$0.00	\$0.00	\$0.00	\$4,978.38	-\$320.60	-\$21.62	\$298.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$21.62	\$5,000.00
Pacheco Farias COM02 Valeria Monserrat	\$7,582.30	\$0.00	\$0.00	\$0.00	\$0.00	\$7,582.30	\$0.00	\$0.00	\$582.30	\$582.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$582.30	\$7,000.00
Total Depto	\$17,028.88	\$0.00	\$0.00	\$0.00	\$0.00	\$17,028.88	-\$670.16	-\$110.80	\$1,141.66	\$582.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$471.50	\$16,557.38
Departamento 30 CONTRAL	.ORIA																				
Magaña Ramirez OP001 Jose De Jesus	\$12,978.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,978.00	\$0.00	\$0.00	\$1,495.66	\$1,495.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,495.66	\$11,482.34
Total Depto																					\$11,482.34
	\$12,978.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,978.00	\$0.00	\$0.00	\$1,495.66	\$1,495.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,495.66	\$11,462.34
Departamento 33 DARE Castillo Guzman																					
SE003 Francisco Victoria Gomez	\$11,124.84	\$0.00	\$0.00	\$0.00	\$0.00	\$11,124.84	\$0.00	\$0.00	\$1,124.84	\$1,124.84	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00			\$1,124.84	\$10,000.00
SE013 Juana Graciela Total Depto	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
	\$19,840.72	\$0.00	\$0.00	\$0.00	\$0.00	\$19,840.72	\$0.00	\$0.00	\$1,840.72	\$1,840.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,840.72	\$18,000.00
Departamento 6 DELEGACIO	ON																				
Alcantar Pizano J DL012 Jesus	\$4,607.70	\$518.37	\$0.00	\$0.00	\$0.00	\$5,126.07	-\$320.60	-\$18.27	\$301.46	\$0.36	\$46.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$61.51	\$5,064.56

Alcantar Toscano																					
DL015 Estela	\$5,427.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,427.00	-\$290.76	\$0.00	\$347.80	\$57.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.04	\$5,369.96
Cano De La Cruz DL017 Karolina	\$4,161.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,161.60	-\$377.42	-\$136.66	\$240.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$136.66	\$4,298.26
Gaspar Candelario OM004 Federico	\$6,551.70	\$0.00	\$0.00	\$3,275.85	\$0.00	\$9,827.55	-\$125.10	\$0.00	\$996.31	\$871.21	\$0.00	\$0.00	\$0.00	\$125.10	-\$125.10	\$125.10	\$0.00	\$0.00	\$0.00	\$996.31	\$8,831.24
Guzman Villalvazo DL007 J Jesus	\$6.419.20	\$989.63	\$0.00	\$0.00	\$0.00	\$7.408.83	-\$125.10	\$0.00	\$537.22	\$412.12	\$64.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$541.64	\$0.00	\$1.051.30	\$6,357.53
Laureano Reyes DL010 Miguel	\$5,131.80	\$0.00	\$0.00	\$0.00	\$0.00	\$5,131.80	-\$320.60	-\$4.92	\$315.68	\$0.00	\$51.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$477.48	\$0.00	\$557.22	\$4,574.58
Medina Garcia																					
DL014 Silva Osmara DL011 Raul	\$9,906.60 \$4,569.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9,906.60 \$4,569.60	\$0.00 -\$349.56	\$0.00 -\$82.68	\$906.54 \$266.88	\$906.54 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$906.54 -\$82.68	\$9,000.06 \$4,652.28
Rafael Almejo DL008 Conrado	\$5,959.20	\$1,018.03	\$0.00	\$0.00	\$0.00	\$6,977.23	-\$232.47	\$0.00	\$489.45	\$256.97	\$59.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$349.91	\$6,627.32
Salvador Nolasco DL018 Carina	\$4,161.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,161.60	-\$377.42	-\$136.66	\$240.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$136.66	\$4,298.26
Sanchez Chavez DL016 Karina	\$4,161.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,161.60	-\$377.42	-\$136.66	\$240.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$136.66	\$4,298.26
Trinidad Bernabe DL009 Jose Guadalupe	\$5,965.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,965.20	-\$290.76	\$0.00	\$406.36	\$115.60	\$59.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$208.60	\$5,756.60
Trinidad Chavez DL006 Carlos	\$4,823.70	\$602.96	\$0.00	\$0.00	\$0.00	\$5,426.66	-\$305.68	\$0.00	\$337.32	\$50.37	\$48.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$131.95	\$5,294.71
Total Depto	\$71.846.50	\$3,128.99	\$0.00	\$3,275.85	\$0.00	\$78,251.34	-\$3,492,89	-\$515.85	\$5,627.30	\$2,670.21	\$329.10	\$0.00	\$0.00	\$125.10	-\$125.10	\$125.10	\$200.04	\$1,019.12	\$0.00	\$3,827.72	\$74,423.62
Departamento 23 DEPORTES		.,		.,		,						•									
Alaniz Garcia Luis	\$6 525 90	\$0.00	\$0.00	\$0.00	\$0.00	\$6 525 90	-\$250.20	\$0.00	\$467.36	\$217.16	\$65.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$315.76	\$6 210 14
TE03 Diego Cano Pablo	\$4,849.50	\$0.00	\$0.00	\$0.00	\$0.00	\$6,525.90 \$4,849.50	-\$250.20 -\$320.60	-\$35.64	\$284.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$35.64	\$4,885.14
Sanchez Basilio HA009 Alfredo	\$4,548.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,548.90	-\$349.56	-\$84.02	\$265.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$84.02	\$4,632.92
Total Depto	\$15,924.30	\$0.00	\$0.00	\$0.00	\$0.00	\$15,924.30	-\$920.36	-\$119.66	\$1,017.88	\$217.16	\$65.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$196.10	\$15,728.20
Departamento 34 DESARROLLO UF	RBANO \$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
OP002 Jorge Total Depto	\$8,715.88 \$8,715.88	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,715.88 \$8,715.88	\$0.00 \$0.00	\$0.00 \$0.00	\$715.88 \$715.88	\$715.88 \$715.88	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$715.88 \$715.88	\$8,000.00 \$8,000.00
	\$0,715.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,715.86	\$0.00	\$0.00	\$715.66	\$715.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.00	\$8,000.00
Departamento 11 ECOLOGIA Bernardino Garcia																					
EC006 J Guadalupe Bernardino Alcantar	\$5,343.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,343.60	-\$290.76	\$0.00	\$338.72	\$47.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.96	\$5,295.64
EC007 Andres Chavez Baltazar	\$5,343.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,343.60	-\$290.76	\$0.00	\$338.72	\$47.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.96	\$5,295.64
EC013 Jose Luis De La Cruz	\$6,047.38	\$0.00	\$0.00	\$0.00	\$0.00	\$6,047.38	-\$290.76	\$0.00	\$415.30	\$124.54	\$60.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$533.38	\$0.00	\$751.74	\$5,295.64
EC008 Munguia Javier Diego Ascencio	\$5,875.50	\$2,864.31	\$0.00	\$0.00	\$0.00	\$8,739.81	-\$145.38	\$0.00	\$803.67	\$658.29	\$0.00	\$0.00	\$0.00	\$145.38	-\$145.38	\$145.38	\$0.00	\$0.00	\$0.00	\$803.67	\$7,936.14
EC010 Carlos Medina Alcantar	\$5,875.50	\$293.77	\$0.00	\$0.00	\$0.00	\$6,169.27	-\$270.48	\$0.00	\$428.56	\$158.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158.08	\$6,011.19
EC003 Jose Miguel Nieto Gonzalez	\$5,875.80	\$1,224.13	\$0.00	\$0.00	\$0.00	\$7,099.93	-\$145.38	\$0.00	\$511.16	\$365.79	\$58.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$457.89	\$6,642.04
EC031 Zulma Alejandra EC011 Peña Lepe Raul	\$8,715.88 \$6,702.04	\$0.00 \$1.089.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,715.88 \$7,791.12	\$0.00 -\$125.10	\$0.00 \$0.00	\$715.88 \$614.34	\$715.88 \$489.24	\$0.00 \$67.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$125.10	\$0.00 -\$125.10	\$0.00 \$125.10	\$0.00 \$33.34	\$0.00 \$595.70	\$0.00 \$0.00	\$715.88 \$1,310.40	\$8,000.00 \$6,480.72
Ramirez Rodriguez EC004 Alejandro	\$2,937.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,937.75	-\$145.38	\$0.00	\$198.30	\$52.92	\$29.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.67	\$0.00	\$0.00	\$98.97	\$2,838.78
Sixto Jimenez																					
EC012 Jose Antonio Villegas Suarez	\$5,875.50	\$881.32	\$0.00	\$0.00	\$0.00	\$6,756.82	-\$145.38	\$0.00	\$481.83	\$336.45	\$58.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$428.55	\$6,328.27
EC030 Carlos Villegas Suarez	\$5,343.60	\$734.75	\$0.00	\$0.00	\$0.00	\$6,078.35	-\$270.48	\$0.00	\$411.39	\$140.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.91	\$5,937.44
EC029 Eduardo Total Depto	\$5,343.60	\$423.04	\$0.00	\$0.00	\$0.00	\$5,766.64	-\$290.76	\$0.00	\$372.64	\$81.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81.88	\$5,684.76
	\$69,279.75	\$7,510.40	\$0.00	\$0.00	\$0.00	\$76,790.15	-\$2,410.62	\$0.00	\$5,630.51	\$3,219.90	\$274.40	\$0.00	\$0.00	\$270.48	-\$270.48	\$270.48	\$150.03	\$1,129.08	\$0.00	\$5,043.89	\$71,746.26
Departamento 5 EDUCACION Y CU Alvarez De La Cruz																					
ED002 Efrain Bahena Ramirez	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
ED010 Daniel Alejandro Gonzalez Espinoza	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.02
ED009 Liliana Guadalupe Perez Gaspar Ma	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.02
ED011 Del Carmen Sanchez Chavez	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
ED008 Ma. Del Sagrario Total Depto	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.02
. o.ai bepto	\$43,579.46	\$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	\$0.00	\$0.00	\$0.00	\$3,579.40	\$40,000.06
Departamento 7 FOMENTO AGROP	PECUARIO Y PROMO	CION ECONOMI																			
De La Cruz FO001 Gaspar Ramiro	\$6,726.90	\$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	\$0.00	\$0.00	\$239.02	\$6,487.88
Sanchez Alvarez PRE01 Evelia Caarolina	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
Total Depto	\$15,442.78	\$0.00	\$0.00	\$0.00	\$0.00	\$15,442.78	-\$250.20	\$0.00	\$1,205.10	\$954.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$954.90	\$14,487.88
Departamento 2 HACIENDA																					
Alvarez Pizano HAC04 Jose Antonio	\$5,519.10	\$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	\$0.00	\$0.00	\$67.06	\$5,452.04

Math	Chavez Rodriguez																					
March Marc	HA006 Ma Nereida	\$9,561.00	\$0.00	\$1,250.00	\$0.00	\$0.00	\$10,811.00	\$0.00	\$0.00	\$1,075.45	\$1,075.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,075.45	\$9,735.55
March Marc	HA008 Monica	\$5,519.10	\$689.88	\$0.00	\$0.00	\$0.00	\$6,208.98	-\$290.76	\$0.00	\$395.34	\$104.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104.59	\$6,104.39
March Marc	Figueroa Alvarez HAC01 Nestor Fabian	\$18,722.74	\$0.00	\$0.00	\$0.00	\$0.00	\$18,722.74	\$0.00	\$0.00	\$2,722.74	\$2,722.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,722.74	\$16,000.00
March Marc	Flores Figueroa	,					,			. ,	. ,										• ,	
Mart	HA004 Rafael																					
Mary		\$6,179.46	\$0.00	\$0.00	\$0.00	\$0.00	\$6,179.46	-\$250.20	\$0.00	\$429.66	\$179.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179.46	\$6,000.00
Part	Rojas Guzman	\$5.460.70	\$0.00		en nn		\$5,460.70		\$0.00	\$351.46	\$60.70			\$n.nn		\$0.00	\$0.00			\$0.00		
March Marc			90.6996	₽1,∠50.00	Ģ1,800.00	\$0.00	₽01,∠83.8 8	-\$1, 4 13.24	\$0.00	\$5,35 <u>Z.4Z</u>	\$1,939.21	\$30.74	\$300.00	\$0.00	ф 0.00	00.00	\$0.00	\$33.34	\$0.00	\$0.00	90,529.29	\$12,134.31
March Marc	Morales Chavez																					
Part	IT008 Sahara																					
Part	De Alba Maria																					
Part																						
Part		\$17,897.38	\$537.08	\$0.00	\$0.00	\$0.00	\$18,434.46	-\$620.04	-\$82.56	\$1,262.47	\$724.97	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,242.41	\$17,192.05
1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00																						
Market M	EC019 Gustavo	\$6,545.70	\$0.00	\$0.00	\$0.00	\$0.00	\$6,545.70	-\$250.20	\$0.00	\$469.50	\$219.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$219.30	\$6,326.40
March Marc	JU001 Francisco																					
Act	Fregoso Morales	\$4,747.44	\$0.00	\$0.00	\$0.00	\$0.00	\$4,747.44	-\$320.60	-\$42.34	\$278.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$407.56	\$0.00	\$365.22	
Marie Mari	JU007 Federico																					
Part	Guillen Escobar																					
Marie Mari	Larios Rodriguez	**,***	*****	*****	*****	*****	**,****	*******		*******	*	*****	*****	*****	*****	*****	*****	*****	*****	*****		
Market																					-\$12.86 \$1,234.02	
Part	Rosales Vazquez																					
Section 1.	Sanchez Ramirez																					
Marke Mark	Velazco Gutierrez																					
Part				\$0.00	\$0.00	\$0.00									\$0.00						-\$90.32	
Part																						
March Marc			\$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	\$0.00	\$0.00	\$0.00	\$1,455.44	\$0.00	\$2,401.96	\$58,337.66
Part			\$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	\$0.00	\$0.00	\$0.00	\$1,455.44	\$0.00	\$2,401.96	\$58,337.66
A-mare Later 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Fermin Bernabe RC003 Maria Del Sagrario	NICIPAL									,,											
Sample Sa	Fermin Bernabe RC003 Maria Del Sagrario	\$8,856.30	\$0.00	\$0.00	\$0.00	\$0.00	\$8,856.30	\$0.00	\$0.00	\$738.34	\$738.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$738.34	\$8,117.96
Part	Fermin Bernabe RC003 Maria Del Sagrario Total Depto Departamento 9 OBRAS PUBLIC.	\$8,856.30 \$8,856.30	\$0.00	\$0.00	\$0.00	\$0.00	\$8,856.30	\$0.00	\$0.00	\$738.34	\$738.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$738.34	\$8,117.96
Cytes	Fermin Bernabe RC003 Maria Del Sagrario Total Depto Departamento 9 OBRAS PUBLIC. Alvarez Leon SP001 Salvador	\$8,856.30 \$8,856.30 \$8,856.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$8,856.30 \$8,856.30	\$0.00	\$0.00 \$0.00	\$738.34 \$738.34	\$738.34 \$738.34	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$738.34 \$738.34	\$8,117.96
Control Feature Section Sect	Fermin Bernabe RC003 Maria Del Sagrario Total Depto Departamento 9 OBRAS PUBLIC: Alvarez Leon SP001 Salvador Aquino Seda	\$8,856.30 \$8,856.30 \$8,856.30	\$0.00 \$0.00 \$1,605.59	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,856.30 \$8,856.30 \$7,533.89	\$0.00 \$0.00	\$0.00 \$0.00	\$738.34 \$738.34	\$738.34 \$738.34 \$447.37	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$738.34 \$738.34	\$8,117.96 \$8,117.96 \$7,086.52
CPCH2 Marin Part Marin Pa	Fermin Bernabe RC003 Maria Del Sagrario Total Depto Departamento 9 OBRAS PUBLIC. Alvarez Leon SP001 Salvador Aquino Seda OP027 Victor Manuel Cortes Chavez	\$8,856.30 \$8,856.30 \$5,928.30 \$6,422.70	\$0.00 \$0.00 \$1,605.59 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$8,856.30 \$8,856.30 \$7,533.89 \$6,422.70	\$0.00 \$0.00 -\$108.16 -\$250.20	\$0.00 \$0.00 \$0.00	\$738.34 \$738.34 \$555.53 \$456.12	\$738.34 \$738.34 \$447.37 \$205.92	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$738.34 \$738.34 \$447.37 \$205.92	\$8,117.96 \$8,117.96 \$7,086.52 \$6,216.78
Portion Market	Fermin Bernabe RC003 Maria Del Sagrario Total Depto Departamento 9 OBRAS PUBLIC. Alvarez Leon SP001 Salvador Aquino Seda OP027 Victor Manuel Cortes Chavez OP005 Juan Carlos OP006 Raul	\$8,856.30 \$8,856.30 \$5,928.30 \$6,422.70 \$12,978.00	\$0.00 \$0.00 \$1,605.59 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$8,856.30 \$8,856.30 \$7,533.89 \$6,422.70 \$12,976.00	\$0.00 \$0.00 -\$108.16 -\$250.20 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$738.34 \$738.34 \$555.53 \$456.12 \$1,495.66	\$738.34 \$738.34 \$447.37 \$205.92 \$1,495.66	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$738.34 \$738.34 \$447.37 \$205.92 \$1,495.66	\$8,117.96 \$8,117.96 \$7,086.52 \$6,216.78 \$11,482.34
Martines Rootsjanes	Fermin Bernabe RC003 Maria Del Sagrario Total Depto Departamento 9 OBRAS PUBLIC. Alvarez Leon SP001 Salvador OP027 Victor Manuel OP005 Juan Carlos OP006 Raul Fermin Bernabe OP025 Maria De la Luz	\$8,856.30 \$8,856.30 \$2,856.30 \$5,928.30 \$6,422.70 \$12,978.00 \$6,831.68 \$6,422.70	\$0.00 \$0.00 \$1,605.59 \$0.00 \$654.70 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8,856.30 \$8,856.30 \$7,533.89 \$6,422.70 \$12,976.00 \$7,486.38 \$6,422.70	\$0.00 \$0.00 -\$108.16 -\$250.20 \$0.00 -\$125.10 -\$250.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$738.34 \$738.34 \$555.53 \$456.12 \$1,495.66 \$566.66 \$456.12	\$738.34 \$738.34 \$447.37 \$205.92 \$1,495.66 \$440.56 \$205.92	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$68.32 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$3.34 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$738.34 \$738.34 \$447.37 \$205.92 \$1,495.66 \$542.22 \$205.92	\$8,117.96 \$8,117.96 \$7,086.52 \$6,216.78 \$11,482.34 \$6,944.16 \$6,216.78
Port Strate	Fermin Bernabe RC003 Maria Del Sagrario Total Depto Departamento 9 OBRAS PUBLIC: Alvarez Leon SP01 Salvador Aquino Seda OP027 Victor Manuel Cortes Chavez OP005 Juan Carlos OP006 Raul Permin Bernabe OP025 Maria De La Luz OP025 Maria De La Luz	\$8,856.30 \$5,856.30 \$5,928.30 \$6,422.70 \$12,978.00 \$6,8168 \$6,422.70 \$11,124.84	\$0.00 \$1,605.59 \$0.00 \$0.00 \$654.70 \$0.00 \$1,205.19	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8,856.30 \$8,856.30 \$7,533.89 \$6,422.70 \$12,978.00 \$7,486.38 \$6,422.70 \$12,330.03	\$0.00 \$0.00 -\$108.16 -\$250.20 \$0.00 -\$125.10 -\$250.20 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$738.34 \$738.34 \$555.53 \$456.12 \$1,495.66 \$565.66 \$456.12 \$1,369.76	\$738.34 \$738.34 \$447.37 \$205.92 \$1,495.66 \$440.56 \$205.92 \$1,399.76	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.32 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 \$0.00 \$0.00 \$0.00	\$738.34 \$738.34 \$447.37 \$205.92 \$1,495.66 \$542.22 \$205.92 \$1,369.76	\$8,117.96 \$8,117.96 \$7,086.52 \$6,216.78 \$11,482.34 \$6,944.16 \$6,216.78 \$10,960.27
OPO13 Jose Citz S11,244 S3,476.51 S00 S00 S00 S00 S00 S00 S00 S00 S00 S0	Fermin Bernabe RC003 Maria Del Sagrario Total Depto Departamento 9 OBRAS PUBLIC: Alvarez Leon SP001 Salvador Aquino Seda OP027 Victor Manuel Cortes Chavez OP005 Juan Carlos OP006 Raul Fermin Bernabe OP025 Maria De La Luz OP028 Maria De La Luz OP028 Ignacio Sixtó Jose Marinez Rodriguez	\$8,856.30 \$5,856.30 \$5,928.30 \$6,422.70 \$12,978.00 \$6,821.68 \$6,422.70 \$11,124.84 \$5,941.20	\$0.00 \$1,605.59 \$0.00 \$0.00 \$654.70 \$0.00 \$1,205.59 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8,856.30 \$8,856.30 \$7,533.89 \$6,422.70 \$12,978.00 \$7,486.38 \$6,422.70 \$12,330.03 \$5,941.20	\$0.00 \$0.00 -\$108.16 -\$250.20 \$0.00 -\$125.10 -\$250.20 \$0.00 -\$290.76	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$738.34 \$738.34 \$555.53 \$456.12 \$1,495.66 \$565.66 \$456.12 \$1,369.76 \$403.74	\$738.34 \$738.34 \$447.37 \$205.92 \$1,495.66 \$440.56 \$205.92 \$1,369.76 \$112.98	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$68.32 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$738.34 \$738.34 \$447.37 \$205.92 \$1,495.66 \$542.22 \$205.92 \$1,369.76 \$112.98	\$8,117.96 \$8,117.96 \$7,086.52 \$6,216.78 \$11,482.34 \$6,944.16 \$6,216.78 \$10,960.27 \$5,828.22
OP 15 Marrier S 1,052,72 S 10,00 S 1,002 F 13,004 S 1,002 F 13,004 S 1,005 S 1	Fermin Bernabe RC003 Maria Del Sagrario Total Depto Departamento 9 OBRAS PUBLIC. Alvarez Leon SP001 Salvador OP007 Victor Manuel Cortes Chavez OP005 Juan Carlos OP006 Raul Fermin Bernabe OP005 Maria De La Luz OP004 Maria De La Luz OP004 Maria De Cordiguez OP014 J. Jesus OP014 J. Jesus OP014 J. Jesus	\$8,856.30 \$8,856.30 \$8,856.30 \$5,928.30 \$6,422.70 \$12,978.00 \$6,831.68 \$6,422.70 \$11,124.84 \$5,941.20 \$6,713.02	\$0.00 \$0.00 \$1,605.59 \$0.00 \$664.70 \$0.00 \$1,205.19 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8,856.30 \$8,856.30 \$7,533.89 \$6,422.70 \$12,978.00 \$7,486.38 \$6,422.70 \$12,330.03 \$5,941.20 \$6,713.02	\$0.00 \$0.00 -\$108.16 -\$250.20 \$0.00 -\$125.10 -\$250.20 \$0.00 -\$290.76 -\$250.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$738.34 \$738.34 \$555.53 \$456.12 \$1,495.66 \$566.66 \$456.12 \$1,369.76 \$403.74	\$738.34 \$738.34 \$447.37 \$205.92 \$1,495.66 \$440.56 \$205.92 \$1,369.76 \$112.98 \$237.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$3.3.34 \$0.00 \$0.00 \$0.00 \$3.3.34	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$738.34 \$738.34 \$447.37 \$205.92 \$1,495.66 \$542.22 \$205.92 \$1,369.76 \$112.98 \$864.22	\$8,117.96 \$8,117.96 \$7,086.52 \$6,216.78 \$11,482.34 \$6,944.16 \$6,246.78 \$10,960.27 \$5,828.22 \$5,848.80
Perce Ramine: Process	Fermin Bernabe RC003 Maria Del Sagrario Total Depto Departamento 9 OBRAS PUBLIC. Alvarez Leon SP001 Salvador OP027 Victor Manuel Cortes Chavez OP005 Juan Carlos OP006 Raul Fermin Bernabe OP025 Maria De La Luz OP034 Maria De La Luz OP034 Mario OP028 Ignacio Sixto Jose Martinez Rodriguez OP014 J. Jesus OP034 Mernado Morafes Oliveros OP031 Morafes Oliveros OP031 Jose Cruz	\$8,856.30 \$8,856.30 \$8,856.30 \$6,422.70 \$12,978.00 \$6,831.68 \$6,422.70 \$11,124.84 \$5,941.20 \$6,713.02 \$11,124.84	\$0.00 \$1,605.59 \$0.00 \$664.70 \$0.00 \$1,205.19 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8,856.30 \$7,533.89 \$6,422.70 \$12,978.00 \$7,486.38 \$6,422.70 \$12,330.03 \$5,941.20 \$6,713.02 \$11,124.84	\$0.00 \$0.00 -\$108.16 -\$250.20 \$0.00 -\$125.10 -\$250.20 \$0.00 -\$290.76 -\$250.20 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$738.34 \$738.34 \$555.53 \$456.12 \$1,495.66 \$666.66 \$456.12 \$1,369.76 \$403.74 \$487.72 \$1,124.84	\$738.34 \$738.34 \$447.37 \$205.92 \$1,495.66 \$440.56 \$205.92 \$1,369.76 \$112.98 \$237.50 \$1,124.84	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$3.3.34 \$0.00 \$0.00 \$3.3.34 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$738.34 \$738.34 \$447.37 \$205.92 \$1.495.66 \$542.22 \$205.92 \$1,369.76 \$112.98 \$864.22 \$1,124.84	\$8,117.96 \$8,117.96 \$7,086.52 \$6,216.78 \$11,482.34 \$6,944.16 \$6,246.78 \$10,960.27 \$5,828.22 \$5,848.80 \$10,000.00
Pulido Ignacio Jose	Fermin Bernabe RC003 Maria Del Sagrario Total Depto Departamento 9 OBRAS PUBLIC. Alvarez Leon Sevador Aquino Seda OP027 Victor Menuel OP005 Juan Carlos OP006 Raul Fermin Bernabe Fermin Bernabe Maria De La Luz OP034 Mario OP028 Maria De La Luz OP034 Mario OP028 Maria De La Luz OP034 Mario OP028 Juscalo Sido Jose Martinez Rodriguez OP014 J. Seuss OP031 Hernado OP031 Joses Gruz OP031 Joses Gruz OP031 Jose Cruz OP031 Jose Cruz	\$8,856.30 \$8,856.30 \$8,856.30 \$5,928.30 \$6,422.70 \$12,978.00 \$6,831.68 \$6,422.70 \$11,124.84 \$5,941.20 \$6,713.02 \$11,124.84 \$11,124.84	\$0.00 \$1,605.59 \$0.00 \$0.00 \$654.70 \$0.00 \$1,205.19 \$0.00 \$0.00 \$0.00 \$0.00 \$3,476.51	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8,856.30 \$7,533.89 \$6,422.70 \$12,978.00 \$7,486.38 \$6,422.70 \$12,330.03 \$5,941.20 \$6,713.02 \$11,124.84 \$14,601.35	\$0.00 \$0.00 -\$108.16 -\$250.20 \$0.00 -\$125.10 -\$250.20 \$0.00 -\$290.76 -\$250.20 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$738.34 \$738.34 \$555.53 \$456.12 \$1,495.66 \$565.66 \$456.12 \$1,369.76 \$403.74 \$487.72 \$1,124.84 \$1,763.21	\$738.34 \$738.34 \$447.37 \$205.92 \$1,495.66 \$440.56 \$205.92 \$1,369.76 \$112.98 \$237.50 \$1,124.64 \$1,763.21	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$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 \$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	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$738.34 \$738.34 \$447.37 \$205.92 \$1.495.66 \$542.22 \$205.92 \$1,369.76 \$112.98 \$864.22 \$1,124.84 \$1,763.21	\$8,117.96 \$8,117.96 \$7,086.52 \$6,216.78 \$11,482.34 \$6,944.16 \$6,216.78 \$10,960.27 \$5,828.22 \$5,848.80 \$10,000.00
Regives Valencias CPG923 Figure De Leisus: \$10,150.18 \$5,244.26 \$0.00 \$0.00 \$0.00 \$15,394.44 \$0.00 \$0.00 \$1,903.42 \$1,903.42 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fermin Bernabe RC003 Maria Del Sagrario Total Depto Departamento 9 OBRAS PUBLIC. Alvarez Leon SP011 Salvador Aquino Seda OP027 Victor Manuel Cortes Chavez OP005 Juan Carlos OP008 Real Fermin Bernabe Fermin Bernabe Maria De La Luz OP034 Mario OP028 Ignacio Sixto Jose Marino Et Acrigiquez OP013 Jesus OP031 Jesus OP031 Jesus OP031 Jose Cruz OP031 Mario OP031 Mario OP033 Hernaldo OP031 Jose Cruz Mario Poreze Salvarios Jose OP033 Mario OP034 Mario OP035 Marios Solveros OP035 Marios OP028 Marios OP028 Marios Dereze Ramirez	\$8,856.30 \$8,856.30 \$5,928.30 \$6,422.70 \$12,978.00 \$6,831.68 \$6,422.70 \$11,124.84 \$5,941.20 \$87,713.02 \$11,124.84 \$11,124.84 \$11,124.84	\$0.00 \$1,605.59 \$0.00 \$0.00 \$654.70 \$0.00 \$1,205.19 \$0.00 \$0.00 \$3,476.51 \$1,022.72	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8,856.30 \$8,856.30 \$7,533.89 \$6,422.70 \$12,978.00 \$7,486.38 \$6,422.70 \$12,330.03 \$5,941.20 \$6,713.02 \$11,124.84 \$14,601.35	\$0.00 \$0.00 -\$108.16 -\$250.20 \$0.00 -\$125.10 -\$250.20 \$0.00 -\$290.76 -\$250.20 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$738.34 \$738.34 \$555.53 \$456.12 \$1,495.66 \$66.62 \$456.12 \$1,369.76 \$403.74 \$487.72 \$1,124.84 \$1,763.21 \$1,854.72	\$738.34 \$738.34 \$447.37 \$205.92 \$1,495.66 \$440.56 \$205.92 \$1,369.76 \$112.98 \$237.50 \$1,124.84 \$1,763.21 \$1,854.72	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$738.34 \$738.34 \$447.37 \$205.92 \$1,495.66 \$542.22 \$205.92 \$1,369.76 \$112.98 \$864.22 \$1,124.84 \$1,763.21 \$1,854.72	\$8,117.96 \$7,086.52 \$6,216.78 \$11,482.34 \$6,944.16 \$6,246.78 \$10,960.27 \$5,828.22 \$5,848.80 \$10,000.00 \$12,838.14 \$12,804.26
Rodriguez OP035 Gullerez Rodrigue Martínez OP035 Gullerez Rodriguez Martínez OP035 Gullerez Rodriguez Martínez OP035 Gullerez Rodriguez Martínez OP036 Gullerez Rodriguez Martínez OP037 Su	Fermin Bernabe Maria Del Sagrario Total Depto Departamento 9 OBRAS PUBLIC. Alvarez Leon Sendo Salvador Aquino Seda OPOZO Victor Manuel Cortes Chavez OP005 Juan Carlos OP006 Fermin Bernabe Fermin Bernabe Fermin Bernabe Mario De La Luz OP034 Mario OP028 Ignacio Sioto Jose Martinez Rodriguez OP013 Jesus OP031 Jesus OP031 Jose Cruz OP031 Mario OP028 Manuel OP029 Marian OP099 Mariano OP09 Mariano OP09 Mariano	\$8,856.30 \$5,956.30 \$5,928.30 \$6,422.70 \$12,978.00 \$6,831.68 \$6,422.70 \$11,124.84 \$5,941.20 \$6,713.02 \$11,124.84 \$11,124.84 \$1,124.84 \$1,124.84 \$1,124.84	\$0.00 \$1,605.59 \$0.00 \$0.00 \$654.70 \$0.00 \$1.205.19 \$0.00 \$0.00 \$3,476.51 \$1,022.72	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8,856.30 \$8,856.30 \$7,533.89 \$6,422.70 \$12,978.00 \$7,486.38 \$6,422.70 \$12,330.03 \$5,941.20 \$6,713.02 \$11,124.84 \$14,601.35 \$14,655.98 \$5,940.90	\$0.00 \$0.00 \$0.00 \$108.16 \$250.20 \$0.00 \$125.10 \$250.20 \$0.00 \$290.76 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$738.34 \$738.34 \$555.53 \$456.12 \$1,495.66 \$656.66 \$456.12 \$1,369.76 \$403.74 \$487.72 \$1,124.84 \$1,763.21 \$1,854.72 \$403.70	\$738.34 \$738.34 \$447.37 \$205.92 \$1,495.66 \$440.56 \$205.92 \$1,369.76 \$112.98 \$237.50 \$1,124.84 \$1,763.21 \$1,854.72 \$112.96	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$738.34 \$738.34 \$447.37 \$205.92 \$1,495.66 \$542.22 \$205.92 \$1,369.76 \$112.96 \$864.22 \$1,124.84 \$1,763.21 \$1,854.72 \$112.96	\$8,117.96 \$7,086.52 \$6,216.78 \$11,482.34 \$6,944.16 \$6,216.78 \$10,960.27 \$5,828.22 \$5,848.80 \$10,000.00 \$12,838.14 \$12,804.26 \$5,827.94
Roditiguez Marfilinez Popular Facility	Fermin Bernabe RC003 Maria Del Sagrario Total Depto Departamento 9 OBRAS PUBLIC. Alvariez Leon SP001 Salvador OP007 Victor Manuel Cortes Chavez OP005 Juan Carlos OP006 Raul Fermin Bernabe OP008 Maria De La Luz OP004 Mario De La Luz OP004 Mario De Cortes Chavez OP008 Indraine Rodriguez OP014 J. Jesus OP014 J. Jesus OP014 J. Jesus OP014 Mario OP008 Marruel OP009 Maria De Chuz OP009 Maria De Chuz OP009 Maria De Cortes OP009 Mariano OP009 Mariano OP009 Mariano OP009 Guaddulpe OP006 Guaddulpe	\$8,856.30 \$5,956.30 \$5,928.30 \$6,422.70 \$12,978.00 \$6,831.68 \$6,422.70 \$11,124.84 \$5,941.20 \$6,713.02 \$11,124.84 \$11,124.84 \$11,124.84 \$11,124.84 \$13,636.26 \$5,940.90 \$6,422.70	\$0.00 \$1,605.59 \$0.00 \$0.00 \$654.70 \$0.00 \$1,205.19 \$0.00 \$0.00 \$3,476.51 \$1,022.72 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8,856.30 \$8,856.30 \$7,533.89 \$6,422.70 \$12,978.00 \$7,486.38 \$6,422.70 \$12,330.03 \$5,941.20 \$6,713.02 \$11,124.84 \$14,601.35 \$14,658.98 \$5,940.90 \$6,422.70	\$0.00 \$0.00 -\$108.16 -\$250.20 \$0.00 -\$125.10 -\$250.20 \$0.00 -\$290.76 -\$250.20 \$0.00 \$0.00 -\$290.76	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$738.34 \$738.34 \$555.53 \$456.12 \$1,495.66 \$456.12 \$1,369.76 \$403.74 \$487.72 \$1,124.84 \$1,763.21 \$1,854.72 \$403.70	\$738.34 \$738.34 \$447.37 \$205.92 \$1,495.66 \$440.56 \$205.92 \$1,369.76 \$112.98 \$237.50 \$1,124.84 \$1,763.21 \$1,854.72 \$112.96 \$205.92	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$738.34 \$738.34 \$447.37 \$205.92 \$1,495.66 \$542.22 \$205.92 \$1,399.76 \$112.99 \$864.22 \$1,124.84 \$1,763.21 \$1,854.72 \$112.96 \$205.92	\$8,117.96 \$8,117.96 \$7,086.52 \$6,216.78 \$11,482.34 \$6,944.16 \$6,246.78 \$10,960.27 \$5,828.22 \$5,848.80 \$10,000.00 \$12,838.14 \$12,804.26 \$5,827.94 \$6,216.78
OP12 Jose Guardalpe \$4,290.0 \$750.75 \$0.00 \$0.00 \$5,040.75 \$520.60 \$5,248.6 \$269.94 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fermin Bernabe RC003 Maria Del Sagrario Total Depto Departamento 9 OBRAS PUBLIC. Alvarez Leon SP001 Salvador OP027 Victor Manuel Cortes Chavez OP005 Juan Carlos OP006 Raul Fermin Bernabe OP028 Maria De La Luz OP034 Maria De La Luz OP034 Maria De La Luz OP034 Maria De Cortes OP006 Sul Maria De Cortes OP007 Mariane Solveros OP008 Obres Obres OP009 Mariane OP009 Mariane OP009 Mariane OP009 Guaddupe OP006 Guaddupe OP066 Guaddupe OP066 Guaddupe OP067 Felipe De Jesus OP003 Felipe De Jesus	\$8,856.30 \$5,928.30 \$6,422.70 \$12,978.00 \$6,831.68 \$6,422.70 \$11,124.84 \$5,941.20 \$6,713.02 \$11,124.84 \$11,124.84 \$13,636.26 \$5,940.90 \$6,422.70 \$10,150.18	\$0.00 \$1,605.59 \$0.00 \$654.70 \$0.00 \$1.205.19 \$0.00 \$0.00 \$3,476.51 \$1,022.72 \$0.00 \$5,244.26	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8,856.30 \$8,856.30 \$7,533.89 \$6,422.70 \$12,978.00 \$7,486.38 \$6,422.70 \$12,330.03 \$5,941.20 \$6,713.02 \$11,124.84 \$14,658.98 \$5,940.90 \$6,422.70 \$15,394.44	\$0.00 \$0.00 -\$108.16 -\$250.20 \$0.00 -\$125.10 -\$250.20 \$0.00 -\$290.76 -\$250.20 \$0.00 \$0.00 \$0.00 \$0.00 -\$290.76	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$738.34 \$738.34 \$555.53 \$456.12 \$1,495.66 \$456.12 \$1,369.76 \$403.74 \$487.72 \$1,124.84 \$1,763.21 \$1,854.72 \$403.70 \$456.12 \$1,854.72	\$738.34 \$738.34 \$447.37 \$205.92 \$1,495.66 \$440.56 \$205.92 \$1,369.76 \$112.88 \$237.50 \$1,124.84 \$1,763.21 \$1,854.72 \$112.96 \$205.92 \$1,903.42	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$738.34 \$738.34 \$447.37 \$205.92 \$1,495.66 \$542.22 \$205.92 \$1,399.76 \$112.99 \$864.22 \$1,124.84 \$1,763.21 \$1,854.72 \$112.96 \$205.92 \$1,903.42	\$8,117.96 \$8,117.96 \$7,086.52 \$6,216.78 \$11,482.34 \$6,944.16 \$6,246.78 \$10,960.27 \$5,828.22 \$5,848.80 \$10,000.00 \$12,838.14 \$12,804.26 \$5,827.94 \$6,216.78 \$13,491.02
SP017 Jose De Jesus	Fermin Bernabe RC003 Maria Del Sagrario Total Depto Departamento 9 OBRAS PUBLIC. Ahrarez Leon SP001 Sahadori Aquino Seda OP027 Victor Manuel Crottes Chavez OP005 Juan Carlos OP006 Raul Fermin Bernabe Fermin Bernabe OP025 Maria De La Luz OP034 Mario OP028 Ignacio Sixto Jose Martinez Rodriguez OP030 Hernado OP031 Joseu Gruz Morales Oliveros OP031 Joseu Gruz Morales Perez Ramirez OP009 Mariano Puldo Ignacio Jose OP009 Guadalupe Reyes Valencia OP009 Rejes Perez Ramirez OP009 Rejes Perez Ramirez OP009 Rejes Perez Ramirez OP009 Rejes Valencia OP005 Guidenzez Rodriguez OP005 Guidenzez Rodriguez OP005 Guidenzez Rodrigo	\$8,856.30 \$5,928.30 \$6,422.70 \$12,978.00 \$6,831.68 \$6,422.70 \$11,124.84 \$5,941.20 \$6,713.02 \$11,124.84 \$11,124.84 \$13,636.26 \$5,940.90 \$6,422.70 \$10,150.18	\$0.00 \$1,605.59 \$0.00 \$654.70 \$0.00 \$1.205.19 \$0.00 \$0.00 \$3,476.51 \$1,022.72 \$0.00 \$5,244.26	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8,856.30 \$8,856.30 \$7,533.89 \$6,422.70 \$12,978.00 \$7,486.38 \$6,422.70 \$12,330.03 \$5,941.20 \$6,713.02 \$11,124.84 \$14,658.98 \$5,940.90 \$6,422.70 \$15,394.44	\$0.00 \$0.00 -\$108.16 -\$250.20 \$0.00 -\$125.10 -\$250.20 \$0.00 -\$290.76 -\$250.20 \$0.00 \$0.00 \$0.00 \$0.00 -\$290.76	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$738.34 \$738.34 \$555.53 \$456.12 \$1,495.66 \$456.12 \$1,369.76 \$403.74 \$487.72 \$1,124.84 \$1,763.21 \$1,854.72 \$403.70 \$456.12 \$1,854.72	\$738.34 \$738.34 \$447.37 \$205.92 \$1,495.66 \$440.56 \$205.92 \$1,369.76 \$112.88 \$237.50 \$1,124.84 \$1,763.21 \$1,854.72 \$112.96 \$205.92 \$1,903.42	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$738.34 \$738.34 \$447.37 \$205.92 \$1,495.66 \$542.22 \$205.92 \$1,399.76 \$112.99 \$864.22 \$1,124.84 \$1,763.21 \$1,854.72 \$112.96 \$205.92 \$1,903.42	\$8,117.96 \$8,117.96 \$7,086.52 \$6,216.78 \$11,482.34 \$6,944.16 \$6,246.78 \$10,960.27 \$5,828.22 \$5,848.80 \$10,000.00 \$12,838.14 \$12,804.26 \$5,827.94 \$6,216.78 \$13,491.02
Sanchez Chavez	Fermin Bernabe RC003 Maria Del Sagrario Total Depto Departamento 9 OBRAS PUBLIC. Abrarcz Leon SP001 Sakedor Aquino Seda OP027 Victor Manuel Cortes Chavez OP005 Juan Carlos OP006 Raul Fermin Bernabe Fermin Bernabe OP025 Maria De La Luz OP034 Mario OP034 Mario OP038 Ignacio Sixto Jose Marinoz Rodriguez OP031 Joses Cruz Morales Palos Jose OP031 Jose Cruz Morales Palos Jose OP028 Marine OP090 Mariano Pultóo Ignacio Jose OP029 Marinez OP090 Mariano OP090 Mariano OP090 Fereiro Publico Ignacio Jose OP020 Guidenica OP020 Fereiro Publico Ignacio Jose OP020 Guidenica OP020 Guidenica OP030 Guidenica OP030 Guidenica OP030 Rodriguez OP050 Guidenica OP030 Guidenica OP030 Rodriguez OP050 Guidenica OP030 Rodriguez OP050 Guidenica OP030 Rodriguez OP050 Guidenica OP050 Rodriguez OP050 Guidenica OP050 Rodriguez OP050 Guidenica OP050 Rodriguez OP050 Rod	\$8,856.30 \$5,928.30 \$6,422.70 \$12,978.00 \$6,831.68 \$6,422.70 \$11,124.84 \$5,941.20 \$6,713.02 \$11,124.84 \$11,124.84 \$11,124.84 \$11,124.84 \$11,124.84 \$11,124.84 \$11,124.84 \$11,124.84 \$11,124.84 \$11,124.84 \$11,124.84 \$11,124.84 \$11,124.84 \$11,124.84 \$11,124.84 \$11,124.84 \$11,124.84 \$11,124.84 \$11,124.84 \$11,124.84 \$11,124.84 \$11,124.84 \$11,124.84 \$11,124.84	\$0.00 \$1,605.59 \$0.00 \$654.70 \$0.00 \$1.205.19 \$0.00 \$0.00 \$0.00 \$3,476.51 \$1,022.72 \$0.00 \$5,244.26 \$2,875.89	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8,856.30 \$8,856.30 \$7,533.89 \$6,422.70 \$12,978.00 \$7,486.38 \$6,422.70 \$12,330.03 \$5,941.20 \$6,713.02 \$11,124.84 \$14,601.35 \$14,658.98 \$5,940.90 \$6,422.70 \$15,394.44 \$13,026.07	\$0.00 \$0.00 -\$108.16 -\$250.20 \$0.00 -\$125.10 -\$250.20 \$0.00 -\$290.76 -\$250.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$738.34 \$738.34 \$555.53 \$456.12 \$1,495.66 \$456.12 \$1,369.76 \$403.74 \$487.72 \$1,124.84 \$1,763.21 \$1,854.72 \$403.70 \$456.12 \$1,903.42 \$1,501.162	\$738.34 \$738.34 \$447.37 \$205.92 \$1,495.66 \$440.56 \$205.92 \$1,369.76 \$112.98 \$237.50 \$1,124.84 \$1,763.21 \$1,854.72 \$112.96 \$205.92 \$1,903.42 \$1,903.42	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$738.34 \$738.34 \$447.37 \$205.92 \$1,495.66 \$542.22 \$205.92 \$1,399.76 \$112.99 \$864.22 \$1,124.84 \$1,763.21 \$1,854.72 \$112.96 \$205.92 \$1,903.42 \$1,903.42 \$1,903.42	\$8,117.96 \$1,17.96 \$7,086.52 \$6,216.78 \$11,482.34 \$6,944.16 \$6,216.78 \$10,960.27 \$5,828.22 \$5,848.80 \$10,000.00 \$12,838.14 \$12,804.26 \$5,827.94 \$6,216.78 \$13,491.02 \$11,514.45
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Trial Depto	Fermin Bernabe R0003 Maria Del Sagrario Total Depto Departamento 9 OBRAS PUBLIC. Alvarez Leon SP001 Salvador OP007 Victor Manuel Cortes Chavez OP005 Juan Carlos OP006 Raul Fermin Bernabe OP025 Maria De La Luz OP034 Mario OP026 Ignacio Sidto Jose Maria De La Luz OP034 Mario OP026 Ignacio Sidto Jose Maria De La Luz OP034 Mario OP026 Ignacio Sidto Jose Martinez Rodriguez OP014 J. Jessus Morales Oliveros OP003 Manuel Perez Raminez OP029 Mariano DP020 Guadalupe Reyes Valencia OP035 Guiterrez Rodrigo Rodriguez OP035 Guiterrez Rodrigo Rodriguez OP035 Guiterrez Rodrigo Rodriguez Martinez OP012 Jose Guadalupe Sanchez Chavez OP020 Rosales Victorino SP017 Jose De Jesus OP020 Rosales Victorino SP017 Jose De Jesus OP020 Besus	\$8,856.30 \$5,928.30 \$6,422.70 \$12,978.00 \$6,831.68 \$6,422.70 \$11,124.84 \$5,941.20 \$6,713.02 \$11,124.84 \$11,124.84 \$11,124.84 \$11,124.84 \$13,636.26 \$5,940.90 \$6,422.70 \$10,150.18 \$4,290.00 \$5,842.80 \$3,375.80 \$5,842.80 \$5,842.80 \$3,375.80	\$0.00 \$1,605.59 \$0.00 \$0.00 \$654.70 \$0.00 \$1.205.19 \$0.00 \$0.00 \$3,476.51 \$1,022.72 \$0.00 \$0.00 \$5,244.26 \$2,875.89 \$750.75 \$1194.76 \$1,258.04	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 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\$1,903.42 \$1,511.62 \$23.66 \$143.74 \$100.25 \$194.66	\$8,117.96 \$7,086.52 \$6,216.78 \$11,482.34 \$6,944.16 \$6,216.78 \$10,960.27 \$5,828.22 \$5,848.80 \$10,000.00 \$12,838.14 \$12,804.26 \$5,827.94 \$6,216.78 \$13,491.02 \$11,514.45 \$5,064.41 \$5,893.82 \$5,533.99 \$5,653.36
	Fermin Bernabe R0003 Maria Del Sagrario Total Depto Departamento 9 OBRAS PUBLIC. Alvarez Leon SP001 Salvador OP027 Victor Manuel Cortes Chavez OP005 Juan Carlos OP006 Raul Fermin Bernabe OP025 Maria De La Luz OP034 Mario OP034 Mario OP034 Mario OP034 Mario OP035 Juseus OP034 Mario OP035 Juseus OP034 Mario OP036 Maria De La Luz OP034 Mario OP036 Mario De La Luz OP034 Mario OP036 Mario De Juseus Morales Oliveros OP010 Juseus OP037 Maria De La Luz Morales Palos Jose OP038 Mario OP020 Mariano OP020 Guadalupe Reyes Valencia OP035 Guiterra Codrigo Rodriguez OP035 Guiterra Codrigo Rodriguez OP035 Guiterra Codrigo Rodriguez OP037 Guiterra Codrigo Rodriguez Martinez OP012 Jose Guadalupe Rodriguez Martinez OP012 Jose Guadalupe Rodriguez Martinez OP013 Jose De Jesus OP007 Jose De Jesus OP007 Jesus EC020 Gregorio Torres De La Cruz	\$8,856.30 \$5,928.30 \$6,422.70 \$12,978.00 \$6,831.68 \$6,831.68 \$6,422.70 \$11,124.84 \$5,941.20 \$6,713.02 \$11,124.84 \$11,124.84 \$13,636.26 \$5,940.90 \$6,422.70 \$10,150.18 \$10,150.18	\$0.00 \$1,605.59 \$0.00 \$0.00 \$654.70 \$0.00 \$1.205.19 \$0.00 \$0.00 \$3,476.51 \$1,022.72 \$0.00 \$0.00 \$5,244.26 \$2,875.89 \$750.75 \$11,28.04 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8,856.30 \$7,533.89 \$6,422.70 \$12,978.00 \$7,486.38 \$6,422.70 \$12,330.03 \$5,941.20 \$6,713.02 \$11,124.84 \$14,601.35 \$14,656.98 \$5,940.90 \$6,422.70 \$15,394.44 \$13,026.07 \$5,040.75 \$6,037.56 \$5,633.84 \$5,848.02 \$5,799.80	\$0.00 \$0.00 -\$108.16 -\$250.20 \$0.00 -\$125.10 -\$250.20 \$0.00 -\$290.76 -\$250.20 \$0.00 \$0.00 -\$290.76 -\$250.20 \$0.00 -\$290.76 -\$290.76 -\$290.76	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 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	\$161,358.76	\$18,520.79	\$0.00	\$0.00	\$0.00	\$179,879.55	-\$3,633.17	-\$117.47	\$16,913.93	\$13,398.24	\$273.82	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.03	\$526.24	\$0.00	\$14,730.86	\$165,148.69
Departamento 3 OFICIALIA	***********	\$10,020	*****	*****		****	*-,	******	***,******	***,******	¥=	V	•	*****	¥	*****	¥	******	*****	***,******	*****
Bernabe Contreras OM002 Yesenia Guadalupe	\$12,978.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,978.00	\$0.00	\$0.00	\$1,495.66	\$1,495.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,495.66	\$11,482.34
Candelario Gaspar																					
OM016 Javier PS001 Cano Manuel Jaime	\$6,179.46 \$11,124.84	\$566.45 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,745.91 \$11,124.84	-\$232.47 \$0.00	\$0.00 \$0.00	\$485.69 \$1,124.84	\$253.21 \$1,124.84	\$0.00 \$0.00	\$0.00 \$1,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$253.21 \$2,124.84	\$6,492.70 \$9,000.00
Cruz Arriaga Cesar OM020 David	\$8,715.88	\$1,162.12	\$0.00	\$0.00	\$0.00	\$9,878.00	\$0.00	\$0.00	\$847.69	\$847.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$847.69	\$9,030.31
Ignacio Eusebio																					\$6,400.00
Jacinto Nolasco	\$6,628.30	\$0.00	\$0.00	\$0.00	\$0.00	\$6,628.30	-\$250.20	\$0.00	\$478.50	\$228.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$228.30	
OM018 Claudia Patricia Medina Reyes	\$6,179.46	\$0.00	\$0.00	\$0.00	\$0.00	\$6,179.46	-\$250.20	\$0.00	\$429.66	\$179.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179.46	\$6,000.00
OM019 Maria Ines EC016 Juan	\$5,460.70 \$6,879.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,460.70 \$6.879.60	-\$290.76 -\$250.20	\$0.00 \$0.00	\$351.46 \$505.84	\$60.70 \$255.64	\$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	\$60.70 \$255.64	\$5,400.00 \$6,623.96
OM007 Alonso	\$7,499.24	\$0.00	\$0.00	\$0.00	\$0.00	\$7,499.24	\$0.00	\$0.00	\$573.26	\$573.26	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$681.60	\$6,817.64
Total Depto	\$71,645.48	\$1,728.57	\$0.00	\$0.00	\$0.00	\$73,374.05	-\$1,273.83	\$0.00	\$6,292.60	\$5,018.76	\$75.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$6,127.10	\$67,246.95
Departamento 26 PARQUES Y J	JARDINES																				
Baron Laureano J OP016 Refugio	\$5,881.80	\$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	\$0.00	\$0.00	\$0.00	\$33.34	\$420.90	\$0.00	\$619.58	\$5,262.22
Benito Alvarez J SP015 Trinidad	\$6,067.88	\$0.00	\$0.00	\$0.00	\$0.00	\$6,067.88	-\$290.76	\$0.00	\$417.52	\$126.76	\$60.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$487.84	\$0.00	\$708.62	\$5,359.26
SP010 Doroteo Garcia Cano	\$5,415.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,415.00	-\$290.76	\$0.00	\$346.48	\$55.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.74	\$5,359.26
OP015 Jaime Armando Garcia Aguilar Luis	\$6,179.46	\$2,600.52	\$0.00	\$0.00	\$0.00	\$8,779.98	\$0.00	\$0.00	\$698.27	\$698.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$698.27	\$8,081.71
SP007 Alberto Rosales Victorino	\$5,842.80	\$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	\$0.00	\$0.00	\$102.28	\$5,740.52
SP016 Marcelino Total Depto	\$6,238.98	\$1,247.80	\$0.00	\$0.00	\$0.00	\$7,486.78	-\$107.37	\$0.00	\$557.76	\$450.38	\$62.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$434.70	\$0.00	\$980.80	\$6,505.98
l otal Depto	\$35,625.92	\$3,848.32	\$0.00	\$0.00	\$0.00	\$39,474.24	-\$1,270.41	\$0.00	\$2,810.35	\$1,539.95	\$181.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.02	\$1,343.44	\$0.00	\$3,165.29	\$36,308.95
Departamento 1 PRESIDENCIA				***			***														
RE001 Ariana Fregoso Sanchez	\$46,453.76	\$0.00	\$0.00	\$0.00	\$0.00	\$46,453.76	\$0.00	\$0.00	\$9,702.02	\$9,702.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,702.02	\$36,751.74
PR006 Peregrina Solano Joaquin	\$6,740.50	\$0.00	\$0.00	\$0.00	\$0.00	\$6,740.50	-\$250.20	\$0.00	\$490.70	\$240.50	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.50	\$6,200.00
PR005 Josue Ulises Total Depto	\$21,266.10	\$0.00	\$0.00	\$0.00	\$0.00	\$21,266.10	\$0.00	\$0.00	\$3,266.00	\$3,266.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,266.00	\$18,000.10
	\$74,460.36	\$0.00	\$0.00	\$0.00	\$0.00	\$74,460.36	-\$250.20	\$0.00	\$13,458.72	\$13,208.52	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,508.52	\$60,951.84
Departamento 12 PROTECCION Esquivel Ramos	N CIVIL																				
PC015 Cruz Humberto	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,715.88	\$6,000.02
Garcia Flores Jose HA07 De Jesus	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
Herrera Cisneros PC001 Martin	\$8,861.06	\$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	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$861.06	\$8,000.00
Jimenez Torres PC011 Abraham	\$8.715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
Oceguera Torres PC010 Leopoldo Gabriel	\$1.162.12	\$0.00	\$0.00	\$0.00	\$0.00	\$1.162.12	-\$200.74	-\$139.15	\$61.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$139.15	\$1,301.27
Rafael Medina						.,.															
PC005 Jesus Ramiro PC012 Adolfo	\$8,861.06 \$11,124.84	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,861.06 \$11,124.84	\$0.00 \$0.00	\$0.00 \$0.00	\$739.10 \$1,124.84	\$739.10 \$1,124.84	\$88.62 \$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	\$861.06 \$1,124.84	\$8,000.00 \$10,000.00
PC006 Uriel Reyes Vazquez	\$9,624.48	\$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	\$0.00	\$0.00	\$0.00	\$33.34	\$633.64	\$0.00	\$1,624.48	\$8,000.00
PC007 Ruben Rodriguez Chavez	\$8,861.06	\$0.00	\$598.00	\$0.00	\$0.00	\$9,459.06	\$0.00	\$0.00	\$836.30	\$836.30	\$88.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$958.26	\$8,500.80
PC016 Gabriel	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.02
Encarnacion PC009 Enrique	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
Vargas Arreguin PC013 Juan Manuel	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
Total Depto	\$100,789.94	\$0.00	\$598.00	\$0.00	\$0.00	\$101,387.94	-\$200.74	-\$139.15	\$8,657.47	\$8,595.88	\$362.10	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133.36	\$633.64	\$0.00	\$11,585.83	\$89,802.11
Departamento 25 RECOLECCIO	ON DE BASURA																				
Aguirre Gaspar EC023 Albino	\$7.210.50	\$3,244.72	\$0.00	\$0.00	\$0.00	\$10,455.22	\$0.00	\$0.00	\$981.05	\$981.05	\$72.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$595.24	\$0.00	\$1,681.73	\$8,773.49
EC021 Jose Eusebio Alcantar	\$6,698.10	\$0.00	\$0.00	\$0.00	\$0.00	\$6,698.10	-\$250.20	\$0.00	\$486.10	\$235.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$235.88	\$6,462.22
SP025 Manuel	\$5,985.00	\$972.56	\$0.00	\$2,992.50	\$0.00	\$9,950.06	\$0.00	\$0.00	\$1,025.53	\$1,025.53	\$59.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$1,118.73	\$8,831.33
Gaspar Benito EC017 Jorge Armando	\$7,612.80	\$1,966.64	\$0.00	\$0.00	\$0.00	\$9,579.44	\$0.00	\$0.00	\$845.70	\$845.70	\$76.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$599.14	\$0.00	\$1,554.30	\$8,025.14
Gutierrez Camacho EC002 Anastacio	\$4,111.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,111.50	-\$377.42	-\$139.86	\$237.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$139.86	\$4,251.36
Larios Bernabe EC024 Juan Carlos	\$7,293.90	\$3,008.73	\$0.00	\$0.00	\$0.00	\$10,302.63	\$0.00	\$0.00	\$913.24	\$913.24	\$72.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$599.14	\$0.00	\$1,618.66	\$8,683.97
Larios Bernabe EC009 Miguel Angel	\$6,585.00	\$2,496.81	\$0.00	\$0.00	\$0.00	\$9,081.81	\$0.00	\$0.00	\$715.86	\$715.86	\$65.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$533.38	\$0.00	\$1,348.42	\$7,733.39
Luisjuan Mercado SP12 Mateo	\$6,225.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,225.00	-\$250.20	\$0.00	\$434.62	\$184.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$184.42	\$6,040.58
Vicente EC018 Evangelsita Samuel	\$7,956.58	\$4 309 81	\$0.00	\$0.00	\$0.00	\$12.266.39	\$0.00	\$0.00	\$1,295.62	\$1 295 62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.295.62	\$10,970,77
Villaruel Magaña	**,******	* .,=====		*****	*****	. ,	*****	*****	.,	*-,	*****	*****	*****	*****	*****	*****	*****		*****	. ,	***********
SP011 Miguel Angel	\$8,084.70	\$3,503.37	\$0.00	\$0.00	\$0.00	\$11,588.07	\$0.00	\$0.00	\$1,154.78	\$1,154.78	\$80.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$1,268.96	\$10,319.11

Villegas Suarez EC014 Jose De Jesus	\$5,980.00	\$996.67	\$0.00	\$0.00	\$0.00	\$6,976.67	-\$145.38	\$0.00	\$510.98	\$365.60	\$59.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$458.74	\$6,517.93
Total Depto	\$5,980.00 \$73,743.08	\$996.67 \$20,499.31	\$0.00 \$0.00	\$0.00 \$2,992.50	\$0.00 \$0.00	\$6,976.67 \$97,234.89	-\$145.38 	\$0.00 -\$139.86	\$510.98 \$8,601.04	\$365.60 \$7,717.68	\$59.80 \$487.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 	\$0.00 \$0.00	\$0.00 \$0.00	\$33.34 \$233.38	\$0.00 \$2,326.90	\$0.00 \$0.00	\$458.74 \$10,625.60	\$6,517.93 \$86,609.29
Beautiful to BEGINGS	\$73,743.08	\$20,499.31	\$0.00	\$2,992.50	\$0.00	\$97,234.89	-\$1,023.20	-\$139.86	\$8,601.04	\$7,717.68	\$487.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$233.38	\$2,326.90	\$0.00	\$10,625.60	\$86,609.29
Departamento 16 REGIDORES Cardenas Ramirez		***	***			240 405 00	***	***			***	***	•••		***	***	****		***		
REG07 Varinia Cecilia Fregoso Lomeli	\$19,125.32	\$0.00	\$0.00	\$0.00	\$0.00	\$19,125.32	\$0.00	\$0.00	\$2,808.74	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.58
REG01 Jorge Felix Garcia Elizalde	\$22,537.50	\$0.00	\$0.00	\$0.00	\$0.00	\$22,537.50	\$0.00	\$0.00	\$3,537.58	\$3,537.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,537.58	\$18,999.92
SM02 Jose De Jesus Gaspar Casas	\$19,125.32	\$0.00	\$0.00	\$0.00	\$0.00	\$19,125.32	\$0.00	\$0.00	\$2,808.74	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.58
REG03 Maria De La Luz Guzman Gutierrez	\$19,125.32	\$0.00	\$0.00	\$0.00	\$0.00	\$19,125.32	\$0.00	\$0.00	\$2,808.74	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.58
REG02 Carlos Guzman Valeriano	\$19,125.32	\$0.00	\$0.00	\$0.00	\$0.00	\$19,125.32	\$0.00	\$0.00	\$2,808.74	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.58
DL01 Juan Manuel Jimenez Candelario	\$19,125.32	\$0.00	\$0.00	\$0.00	\$0.00	\$19,125.32	\$0.00	\$0.00	\$2,808.74	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.58
REG06 Pedro Juarez Cano Maria	\$19,125.32	\$0.00	\$0.00	\$0.00	\$0.00	\$19,125.32	\$0.00	\$0.00	\$2,808.74	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.58
REG04 Del Rosario Lopez Luisjuan Ana	\$19,125.32	\$0.00	\$0.00	\$0.00	\$0.00	\$19,125.32	\$0.00	\$0.00	\$2,808.74	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.58
REG08 Gabriela Rojas De La Cruz	\$19,125.32	\$0.00	\$0.00	\$0.00	\$0.00	\$19,125.32	\$0.00	\$0.00	\$2,808.74	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.58
REG05 Guillermina Total Depto	\$19,125.32	\$0.00	\$0.00	\$0.00	\$0.00	\$19,125.32	\$0.00	\$0.00	\$2,808.74	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.58
	\$194,665.38	\$0.00	\$0.00	\$0.00	\$0.00	\$194,665.38	\$0.00	\$0.00	\$28,816.24	\$28,816.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,816.24	\$165,849.14
Departamento 4 REGISTRO CIVIL Galvez Flores																					
RC001 Edgardo Rodolfo Hernandez Fregoso	\$9,560.72	\$0.00	\$0.00	\$0.00	\$0.00	\$9,560.72	\$0.00	\$0.00	\$851.06	\$851.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$851.06	\$8,709.66
RC004 Yareny Magali Total Depto	\$3,843.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,843.00	-\$377.42	-\$157.06	\$220.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$157.06	\$4,000.06
	\$13,403.72	\$0.00	\$0.00	\$0.00	\$0.00	\$13,403.72	-\$377.42	-\$157.06	\$1,071.44	\$851.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$694.00	\$12,709.72
Departamento 18 REGLAMENTO Bernal Sosa																					
HAC06 Miranda Pamela HAC07 Moras Avila Olivi	\$4,652.80 \$4,652.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,652.80 \$4,652.80	-\$349.01 -\$349.01	-\$73.83 -\$73.83	\$275.17 \$275.17	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$73.83 -\$73.83	\$4,726.63 \$4,726.63
Rodriguez Estrada HAC05 Luis Alberto	\$9,072.96	\$0.00	\$1,209.00	\$0.00	\$0.00	\$10,281.96	\$0.00	\$0.00	\$981.73	\$981.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$981.73	\$9,300.23
Total Depto	\$18,378.56	\$0.00	\$1,209.00	\$0.00	\$0.00	\$19,587.56	-\$698.02	-\$147.66	\$1,532.07	\$981.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$834.07	\$18,753.49
Departamento 14 SEGURIDAD PUB	BLICA																				
Aguirre Madera SE033 Rodolfo	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
Alcantar Mendoza SE021 Salvador	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
Callela Martinez SE057 Oscar Guadalupe	\$8,715.88	\$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	\$0.00	\$0.00	\$0.00	\$1,715.88	\$7,000.00
SE014 Cano Pedro Jose Serrano Esdras	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
SE059 Alejandro Chavez Rodriguez	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.02
SE047 Carlos Alberto De La Cruz Cibrian	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
SE011 Daniel Delfin Fernandez	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
SE053 Cesar Abel Facio Hernandez	\$8,715.88	\$0.00	\$4,937.47	\$0.00	\$0.00	\$13,653.35	\$0.00	\$0.00	\$1,652.42	\$1,652.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,652.42	\$12,000.93
SE054 Jalil Kalid Flores Reyes Juan	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
SE044 Manuel Gonzalez Alvarado	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
SE065 Jesus Guzman Ramirez	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
SE005 Hugo Esteban Guzman Heriberto	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
SE20 Guadalupe Hernandez	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
SE004 Sanchez Javier Herrera Rorales	\$10,015.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,015.00	\$0.00	\$0.00	\$925.96	\$925.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$925.96	\$9,089.04
SE063 Maria Del Rocio SE012 Antonia	\$8,715.90 \$10,015.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,715.90 \$10,015.00	\$0.00 \$0.00	\$0.00 \$0.00	\$715.88 \$925.96	\$715.88 \$925.96	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$715.88 \$925.96	\$8,000.02 \$9,089.04
Lopez Osorio Jose SE24 Horacio	\$8,715.88	\$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	\$0.00	\$0.00	\$0.00	\$1,715.88	\$7,000.00
Lucatero Gonzalez SE026 Isidro	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
Marcial Ochoa SE038 Jose Luis	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
Moran Herrera SE064 Jose Israel	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.02
Moreno Gildo SE049 Martin Enrique	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,215.88	\$7,500.00
Bernardino Felipe SE060 De Jesus	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.02
Bernardino Maria SE062 Guadalupe	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
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Bolomoroo Curmon																					
Palomares Guzman SE07 Armando	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
Perez Olvera Jose SE037 Adalberto	\$10,015.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,015.00	\$0.00	\$0.00	\$925.96	\$925.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$925.96	\$9,089.04
Perez Vargas SE27 Pedro Anthoni	\$8.715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8.715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
Ramirez Fermin SE058 Rosario Adonaí	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
Reyes Pizano																					
SE056 Octavio Javier SE018 Jose	\$8,715.88 \$8,715.88	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,715.88 \$8,715.88	\$0.00 \$0.00	\$0.00 \$0.00	\$715.88 \$715.88	\$715.88 \$715.88	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$715.88 \$715.88	\$8,000.00 \$8,000.00
Romo Nava Juan SE034 Francisco	\$14,508.14	\$0.00	\$0.00	\$4,352.40	\$0.00	\$18,860.54	\$0.00	\$0.00	\$2,752.17	\$2,752.17	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,002.17	\$15,858.37
Velarde Llamas SE048 Mario Alberto	\$8.715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8.715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
Total Depto	\$279,881.98	\$0.00	\$4,937.47	\$4,352.40	\$0.00	\$289,171.85	\$0.00	\$0.00	\$25,795.35	\$25,795.35	\$0.00	\$2,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,545.35	\$260,626.50
		\$0.00	\$4,537.47	\$4,352.40	\$0.00	\$205,171.05	\$0.00	\$0.00	\$25,755.35	\$25,795.35	\$0.00	\$2,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,545.35	\$260,626.50
Departamento 27 SERVICIO: Cano De La Cruz																					
SP14 Margarito Felipe Lopez Gonzalez	\$4,871.10	\$0.00	\$0.00	\$0.00	\$0.00	\$4,871.10	-\$320.60	-\$33.28	\$287.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$33.28	\$4,904.38
SEL01 Jose Luis Rosales Reves	\$4,871.40	\$0.00	\$0.00	\$0.00	\$0.00	\$4,871.40	-\$320.60	-\$33.26	\$287.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$33.26	\$4,904.66
SP021 Antonio SP022 Miguel	\$6,768.90 \$6,663.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,768.90 \$6,663.10	-\$250.20 -\$250.20	\$0.00 \$0.00	\$493.80 \$482.28	\$243.58 \$232.08	\$67.68 \$66.64	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$33.34 \$33.34	\$519.80 \$519.80	\$0.00 \$0.00	\$864.40 \$851.86	\$5,904.50 \$5,811.24
Total Depto	\$23.174.50	\$0.00	\$0.00	\$0.00		\$23,174.50	-\$1,141,60		\$1,550.74			\$0.00		\$0.00	\$0.00	\$0.00			\$0.00		
	,	\$0.00	\$0.00	\$0.00	\$0.00	\$23,174.50	-\$1,141.60	-\$66.54	\$1,550.74	\$475.66	\$134.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66.68	\$1,039.60	\$0.00	\$1,649.72	\$21,524.78
Departamento 10 SERVICIOS Campos Velazquez																					
SP014 Raul Fregoso Lomeli	\$3,906.90	\$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	\$0.00	\$0.00	-\$152.96	\$4,059.86
SP002 Jesus Joel OM021 Johan	\$7,446.00 \$3,842.94	\$0.00 \$512.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,446.00 \$4,355.34	\$0.00 -\$363.49	\$0.00 -\$113.40	\$567.46 \$250.09	\$567.46 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$567.46 -\$113.40	\$6,878.54 \$4,468.74
Luisjuan Guzman SG01 Joaquin	\$5.415.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.415.00	-\$290.76	\$0.00	\$346.48	\$55.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.74	\$5,359,26
Morales Jimenez SP038 Rodolfo	\$997.50	\$0.00	\$0.00	\$0.00	\$0.00	\$997.50	-\$401.66	-\$363.40	\$38.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$363.40	\$1 360 90
SE020 Reyes Lopez Efrain	\$6,715.82	\$0.00	\$0.00	\$0.00	\$0.00	\$6,715.82	-\$401.66	\$0.00	\$488.02	\$237.82	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,237.82	\$5,478.00
Rodriguez Barajas SP041 Martin Israel	\$8,083.20	\$707.28	\$0.00	\$0.00	\$0.00	\$8,790.48	\$0.00	\$0.00	\$717.03	\$717.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$717.03	\$8,073.45
Sixto Callela SP042 Fernando	\$6,628.30	\$0.00	\$0.00	\$0.00	\$0.00	\$6,628.30	-\$250.20	\$0.00	\$478.50	\$228.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$228.30	\$6,400.00
Total Depto	\$43,035.66	\$1,219.68	\$0.00	\$0.00	\$0.00	\$44,255.34	-\$1,933.73	-\$629.76	\$3,110.30	\$1,806.35	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,176.59	\$42,078.75
Departamento 19 SERVICIO	S MEDICOS																				
Santos Chavez SM004 Felipe De Jesus	\$8,715.90	\$0.00	\$1,205.00	\$0.00	\$0.00	\$9,920.90	\$0.00	\$0.00	\$920.46	\$920.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$920.46	\$9,000.44
Vitorino Fermin SM005 Jose Sebastian	\$5.858.56	\$0.00	\$0.00	\$0.00	\$0.00	\$5.858.56	-\$290.76	\$0.00	\$394.74	\$104.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104.00	\$5,754.56
Total Depto	\$14,574.46	\$0.00	\$1,205.00	\$0.00	\$0.00	\$15,779.46	-\$290.76	\$0.00	\$1,315.20	\$1,024.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,024.46	\$14,755.00
		\$0.00	\$1,205.00	\$0.00	\$0.00	\$15,775.46	-\$250.76	\$0.00	\$1,315.20	\$1,024.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,024.46	\$ 14,755.00
Departamento 32 SISTEMAS Chavez Alvarez																					
IN003 Miguel Total Depto	\$7,582.30	\$0.00	\$0.00	\$0.00	\$0.00	\$7,582.30	\$0.00	\$0.00	\$582.30	\$582.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$582.30	\$7,000.00
	\$7,582.30	\$0.00	\$0.00	\$0.00	\$0.00	\$7,582.30	\$0.00	\$0.00	\$582.30	\$582.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$582.30	\$7,000.00
Departamento 13 TRABAJO: Contreras Villa	SESPECIALES																				
FA002 Martha Leticia SP026 Cruz Ignacio Angel	\$6,627.00 \$4,748.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,627.00 \$4,748.40	-\$250.20 -\$320.60	\$0.00 -\$42.28	\$478.36 \$278.32	\$228.16 \$0.00	\$0.00 \$47.48	\$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	\$228.16 \$38.54	\$6,398.84 \$4,709.86
Francisco Eusebio SP018 Elpidio	\$5,424.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,424.60	-\$320.00	\$0.00	\$347.54	\$56.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.78	\$5,367.82
DL013 Petra	\$3,833.40	\$0.00	\$0.00	\$0.00	\$0.00	\$3,833.40	-\$377.42	-\$157.66	\$219.76	\$0.00	\$38.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	-\$85.98	\$3,919.38
CO002 Jaime Lopez Villa Aurelio	\$6,287.42	\$0.00	\$0.00	\$0.00	\$0.00	\$6,287.42	-\$250.20	\$0.00	\$441.40	\$191.20	\$62.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$287.42	\$6,000.00
SP11 Ramiro Martinez Medina	\$5,959.20	\$1,390.48	\$0.00	\$0.00	\$0.00	\$7,349.68	-\$145.38	\$0.00	\$554.78	\$409.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$409.40	\$6,940.28
SP009 Manuel Mauricio Toscano	\$6,587.70	\$0.00	\$0.00	\$0.00	\$0.00	\$6,587.70	-\$250.20	\$0.00	\$474.08	\$223.88	\$32.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.67	\$0.00	\$0.00	\$273.49	\$6,314.21
FA02 Andres Navarro Guzman	\$4,569.30	\$0.00	\$0.00	\$0.00	\$0.00	\$4,569.30	-\$349.56	-\$82.70	\$266.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$82.70	\$4,652.00
SP003 Jose Luis	\$6,609.60	\$0.00	\$0.00	\$0.00	\$0.00	\$6,609.60	-\$250.20	\$0.00	\$476.46	\$226.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$226.26	\$6,383.34
Total Depto	\$50,646.62	\$1,390.48	\$0.00	\$0.00	\$0.00	\$52,037.10	-\$2,484.52	-\$282.64	\$3,537.56	\$1,335.68	\$181.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$116.69	\$0.00	\$0.00	\$1,351.37	\$50,685.73
Departamento 31 UNIDAD DI	E TRANSPARENCIA																				
Rafael Feliciano PR002 Martha Elizabeth	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,215.88	\$7,500.02
Total Depto	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,215.88	\$7,500.02
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Total Gra	\$1,666,997.33	\$60,323.87	\$9,199.47	\$18,420.75	\$0.00	\$1,754,941.42	-\$35,052.85		\$166,156.93	\$138,838.29	\$2,543.74	\$9,150.00	======================================	\$502.95		\$502.95	\$1,316.93	\$10,127.34	**************************************	\$154,767.90	\$1,600,173.52