CONTPAQ NÓMINAS

Municipio de Gomez Farias, Jalisco

Lista de Raya (forma tabular) Periodo 19 al 20 Quincenal del 01/10/2020 al 31/10/2020

Municipio de Gomez Farias, Jalisco REMUNERACION MENSUAL OCTUBRE 2020 Periodo 19 al 20 Quincenal del 01/10/2020 al 31/10/2020 Reg Pat IMSS: C0210305385,000000000

		REC: MGF -850101-D19																		
				Gratificación del			*Otras*	*TOTAL*	Subs al Empleo	Subs al Empleo	I.S.R. antes de Subs				Ajuste en Subsidio			*Otras*	*TOTAL*	
Código	Empleado	Sueldo	Horas extras	servidor publico	Compensación	Anticipo de sueldos		*PERCEPCIONES*	acreditado	(mes)	al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo empresa	para el empleo	aportacion sindical	Pesiones Estado	*Deducciones*	*DEDUCCIONES*	*NETO*
Departar	ento 1 PRESIDENCIA Solano Joaquin																			
PR005	Josue Ulises Fregoso Sanchez	\$21,266.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,266.10	\$0.00	\$0.00	\$3,266.00	\$3,266.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,266.00	\$18,000.10
PR006	Peregrina	\$6,740.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,740.50	-\$250.20	\$0.00	\$490.70	\$240.50	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.50	\$6,200.00
RE001	Barajas Galvez Ariana	\$46,453.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,453.76	\$0.00	\$0.00	\$9,702.02	\$9,702.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,702.02	\$36,751.74
Total Dep	to	\$74,460.36	\$0.00	\$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	\$13,508.52	\$60,951.84
		\$74,400.30	30.00	ş0.00	\$0.00	\$0.00	\$0.00	\$74,400.30	-\$250.20	\$0.00	\$13,430.72	\$13,206.32	\$0.00	\$300.00	\$0.00	30.00	\$0.00	\$0.00	\$13,506.52	\$00,551.64
Departar	Rodriguez Gomez																			
FA003	Miguel Flores Figueroa	\$5,338.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,338.12	\$0.00	\$0.00	\$338.12	\$338.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$338.12	\$5,000.00
HA003	Angeles Isabel	\$14,907.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,907.88	\$0.00	\$0.00	\$1,907.88	\$1,907.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,907.88	\$13,000.00
HA004	Gaspar Benito Rafael	\$5,674.00	\$0.00	\$1,725.00	\$0.00	\$0.00	\$0.00	\$7,399.00	\$0.00	\$0.00	\$577.92	\$577.92	\$56.74	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$668.00	\$6,731.00
HA006	Chavez Rodriguez Ma Nereida	\$9,561.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,561.00	\$0.00	\$0.00	\$851.10	\$851.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$851.10	\$8,709.90
	Contreras Galvez																			
HA008	Monica Figueroa Alvarez	\$5,519.10	\$0.00	\$0.00				\$5,519.10	-\$290.76	\$0.00		\$67.06	\$0.00							\$5,452.04
HAC01	Nestor Fabian Leon Ramos Julian	\$18,722.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,722.74	\$0.00	\$0.00	\$2,722.74	\$2,722.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,722.74	\$16,000.00
HAC02	Ryan	\$6,179.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,179.46	-\$250.20	\$0.00	\$429.66	\$179.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179.46	\$6,000.00
HAC03	Rojas Guzman Cinthia Magali	\$5,460.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,460.70	-\$290.76	\$0.00	\$351.46	\$60.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.70	\$5,400.00
HAC04	Alvarez Pizano Jose Antonio	\$5,519.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,519.10	-\$290.76	\$0.00	\$357.82	\$67.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.06	\$5,452.04
Total Dep	to	\$76,882.10	\$0.00	\$1,725.00		\$0.00	\$0.00	\$78,607.10	-\$1,122.48	\$0.00		\$6,772.04	\$56.74		\$0.00					\$71,744.98
_		\$70,002.10	30.00	\$1,725.00	\$0.00	\$0.00	\$0.00	\$78,007.10	-\$1,122.40	\$0.00	\$1,054.52	\$0,772.04	\$30.74	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	30,002.12	\$71,744.30
Departar	Ramirez Fermin																			
EC016	Juan Bernabe Contreras	\$11,124.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,124.84	\$0.00	\$0.00	\$1,124.84	\$1,124.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,124.84	\$10,000.00
OM002	Yesenia Guadalupe	\$12,978.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,978.00	\$0.00	\$0.00	\$1,495.66	\$1,495.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,495.66	\$11,482.34
OM007	Villa Gonzalez Alonso	\$7,499.24	\$1,187.38	\$2,063.00	\$0.00	\$0.00	\$0.00	\$10,749.62	\$0.00	\$0.00	\$1,050.72	\$1,050.72	\$75.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$1,159.06	\$9,590.56
OM016	Candelario Gaspar Javier	\$6,460.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,460.20	-\$250.20	\$0.00	\$460.20	\$210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$6,250.20
OM018	Jacinto Nolasco Claudia Patricia	\$6,179.46	\$0.00	\$0.00		\$0.00	\$0.00	\$6,179.46	-\$250.20	\$0.00	\$429.66	\$179.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$6,000.00
	Medina Reyes Maria																			
OM019	lnes Cruz Arriaga Cesar	\$5,460.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,460.70	-\$290.76	\$0.00	\$351.46	\$60.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.70	\$5,400.00
OM020	David Ignacio Eusebio	\$8,715.88	\$4,575.84	\$0.00	\$0.00	\$0.00	\$0.00	\$13,291.72	\$0.00	\$0.00	\$1,358.46	\$1,358.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,358.46	\$11,933.26
OM17	Mirian Gricelda	\$6,628.30	\$0.00	\$0.00				\$6,628.30	-\$250.20	\$0.00		\$228.30	\$0.00		\$0.00		\$0.00			\$6,400.00
PS001 Total Dep	Cano Manuel Jaime	\$11,124.84	\$0.00	\$0.00			\$0.00	\$11,124.84	\$0.00	\$0.00	\$1,124.84	\$1,124.84	\$0.00							\$10,000.00
		\$76,171.46	\$5,763.22	\$2,063.00	\$0.00	\$0.00	\$0.00	\$83,997.68	-\$1,041.36	\$0.00	\$7,874.34	\$6,832.98	\$75.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$6,941.32	\$77,056.36
Departar	Galvez Flores																			
RC001	Edgardo Rodolfo	\$9,560.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,560.72	\$0.00	\$0.00	\$851.06	\$851.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$851.06	\$8,709.66
RC004	Hernandez Fregoso Yareny Magali	\$3,843.00	\$384.30	\$0.00	\$0.00	\$0.00	\$0.00	\$4,227.30	-\$377.42	-\$141.68	\$235.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$141.68	\$4,368.98
Total De		\$13,403.72	\$384.30	\$0.00	\$0.00			\$13,788.02	-\$377.42	-\$141.68	\$1,086.81	\$851.06	\$0.00		\$0.00					\$13,078.64
Dener			<i>0</i>	φ υ. 00	φ υ. 00	φ 0. 00	φ υ. 00	φ13,100.UZ	-9311.42	-9141.00	\$1,000.01	\$051.00	φ 0. 00	φ 0.00	<i>φ</i> 0.00	ş0.00	φ 0. 00	φ 0. 00	<i>\$1</i> 03.36	<i>413,010.0</i> 4
	Alvarez De La Cruz																			
ED002	Efrain Sanchez Chavez Ma.	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
ED008	Del Sagrario	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.02
ED009	Gonzalez Espinoza Liliana Guadalupe	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.02
ED010	Bahena Ramirez Daniel Alejandro	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.02
		÷=, 5.00	20.00	\$0.00	\$0.00	φ0.00	\$0.00	÷=,0.00	\$0.00	\$0.00	÷	÷	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	÷	+-,

Perez Gaspar Ma De																			
ED011 Carmen Total Depto	\$8,715.88	\$581.06	\$0.00	\$0.00	\$0.00	\$0.00	\$9,296.94	\$0.00	\$0.00	\$768.17	\$768.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$768.17	\$8,528.77
	\$43,579.46	\$581.06	\$0.00	\$0.00	\$0.00	\$0.00	\$44,160.52	\$0.00	\$0.00	\$3,631.69	\$3,631.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,631.69	\$40,528.83
Departamento 6 DELEGACION Trinidad Chavez																			
DL006 Carlos Guzman Villalvazo J	\$4,823.70	\$341.68	\$1,505.00	\$0.00	\$0.00	\$0.00	\$6,670.38	-\$160.30	\$0.00	\$474.82	\$333.25	\$48.24	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$414.83	\$6,255.55
DL007 Jesus Rafael Almeio	\$6,419.20	\$106.99	\$1,745.00	\$0.00	\$0.00	\$0.00	\$8,271.19	\$0.00	\$0.00	\$693.01	\$693.01	\$64.20	\$0.00	\$0.00	\$33.34	\$541.64	\$0.00	\$1,332.19	\$6,939.00
DL008 Conrado	\$5,959.20	\$446.94	\$1,810.00	\$0.00	\$0.00	\$0.00	\$8,216.14	\$0.00	\$0.00	\$693.53	\$693.53	\$59.60	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$786.47	\$7,429.67
Trinidad Bernabe DL009 Jose Guadalupe	\$5,965.20	\$0.00	\$1,809.00	\$0.00	\$0.00	\$0.00	\$7,774.20	\$0.00	\$0.00	\$630.50	\$630.50	\$59.66	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$723.50	\$7,050.70
Laureano Reyes DL010 Miguel	\$5,131.80	\$0.00	\$1,465.00	\$0.00	\$0.00	\$0.00	\$6,596.80	-\$160.30	\$0.00	\$475.07	\$317.23	\$51.32	\$0.00	\$0.00	\$33.34	\$477.48	\$0.00	\$879.37	\$5,717.43
DL011 Pizano Alcantar Raul	\$4,569.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,569.60	-\$349.56	-\$82.68	\$266.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$82.68	\$4,652.28
Alcantar Pizano J DL012 Jesus	\$4,607.70	\$76.80	\$1,480.00	\$0.00	\$0.00	\$0.00	\$6,164.50	-\$160.30	\$0.00	\$429.92	\$290.35	\$46.08	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$369.77	\$5,794.73
Medina Garcia Silva DL014 Osmara	\$9,906.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,906.60	\$0.00	\$0.00	\$906.54	\$906.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$906.54	\$9,000.06
Alcantar Toscano DL015 Estela	\$5,427.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,427.00	-\$290.76	\$0.00	\$347.80	\$57.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.04	\$5,369.96
Sanchez Chavez DL016 Karina	\$4,161.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.161.60	-\$377.42	-\$136.66	\$240.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$136.66	\$4,298.26
Cano De La Cruz DL017 Karolina	\$4.161.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.161.60	-\$377.42	-\$136.66	\$240.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$136.66	\$4,298,26
Salvador Nolasco DL018 Carina	\$4,161.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,161.60	-\$377.42	-\$136.66	\$240.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$136.66	\$4,298.26
Gaspar Candelario OM004 Federico	\$6,551.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,551.70	-\$250.20	\$0.00	\$470.16	\$219.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$219.96	\$6,331.74
Total Depto	\$71.846.50							-\$2.503.68					\$0.00		\$200.04				
	••••••	\$972.41	\$9,814.00	\$0.00	\$0.00	\$0.00	\$82,632.91	-\$2,503.68	-\$492.66	\$6,110.51	\$4,141.41	\$329.10	\$0.00	\$0.00	\$200.04	\$1,019.12	\$0.00	\$5,197.01	\$77,435.90
Departamento 7 FOMENTO AC De La Cruz Gaspar																			
FO001 Ramiro Sanchez Alvarez	\$6,726.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,726.90	-\$250.20	\$0.00	\$489.22	\$239.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$239.02	\$6,487.88
PRE01 Evelia Caarolina Total Depto	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
	\$15,442.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,442.78	-\$250.20	\$0.00	\$1,205.10	\$954.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$954.90	\$14,487.88
Departamento 8 AGUA POTAE Victorino Benito Juar																			
SG05 Emmanuel	\$4,282.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,282.50	-\$377.42	-\$128.92	\$248.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$128.92	\$4,411.42
SP006 Lopez Cano Ricardo Chavez Sosa Jose	\$7,075.50	\$2,476.42	\$1,790.00	\$0.00	\$0.00	\$0.00	\$11,341.92	\$0.00	\$0.00	\$1,176.52	\$1,176.52	\$70.76	\$0.00	\$0.00	\$33.34	\$653.88	\$0.00	\$1,934.50	\$9,407.42
SP013 De Jesus Victorino Eusebio	\$5,122.90	\$1,494.18	\$1,590.00	\$0.00	\$0.00	\$0.00	\$8,207.08	\$0.00	\$0.00	\$669.27	\$669.27	\$51.22	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$753.83	\$7,453.25
SP036 Roberto	\$6,277.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,277.20	-\$250.20	\$0.00	\$440.30	\$190.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190.10	\$6,087.10
Total Depto	\$22,758.10	\$3,970.60	\$3,380.00	\$0.00	\$0.00	\$0.00	\$30,108.70	-\$627.62	-\$128.92	\$2,534.59	\$2,035.89	\$121.98	\$0.00	\$0.00	\$66.68	\$653.88	\$0.00	\$2,749.51	\$27,359.19
Departamento 9 OBRAS PUBL	ICAS																		
Sixto Onofre EC020 Gregorio	\$5,799.80	\$0.00	\$1,761.00	\$0.00	\$0.00	\$0.00	\$7,560.80	\$0.00	\$0.00	\$600.59	\$600.59	\$58.00	\$600.00	\$0.00	\$33.34	\$0.00	\$0.00	\$1,291.93	\$6,268.87
Cortes Chavez Juan OP005 Carlos	\$12,978.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,978.00	\$0.00	\$0.00	\$1,495.66	\$1,495.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,495.66	\$11,482.34
De La Cruz Cruz OP006 Raul	\$6,831.68	\$1,793.31	\$1,990.00	\$0.00	\$0.00	\$0.00	\$10,614.99	\$0.00	\$0.00	\$1,062.87	\$1,062.87	\$68.32	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$1,164.53	\$9,450.46
Sanchez Chavez OP007 Jesus	\$5,848.02	\$0.00	\$1,780.00	\$0.00	\$0.00	\$0.00	\$7,628.02	\$0.00	\$0.00	\$610.11	\$610.11	\$58.48	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$701.93	\$6,926.09
Perez Ramirez OP009 Mariano	\$5,940.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,940.90	-\$290.76	\$0.00	\$403.70	\$112.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.96	\$5,827.94
Rodriguez Martinez OP012 Jose Guadalupe	\$4,290.00	\$232.38	\$0.00	\$0.00	\$0.00	\$0.00	\$4,522.38	-\$349.01	-\$87.44	\$261.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$87.44	\$4,609.82
Martinez Rodriguez OP014 J. Jesus	\$6.713.02	\$0.00	\$1.841.00	\$0.00	\$0.00	\$0.00	\$8.554.02	\$0.00	\$0.00	\$740.89	\$740.89	\$67.14	\$0.00	\$0.00	\$33.34	\$526.24	\$0.00	\$1.367.61	\$7,186.41
Ruiz Rodriguez	\$4.375.80	\$911.63	\$1.441.00	\$0.00	\$0.00	\$0.00	\$6.728.43	-\$145.38	\$0.00	\$485.42	\$340.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$340.05	\$6.388.38
Fermin Bernabe OP025 Maria De La Luz	\$6,422.70	\$911.03	\$0.00	\$0.00	\$0.00	\$0.00	\$6,422.70	-\$145.38	\$0.00	\$456.12	\$205.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$205.92	\$6,216.78
Pulido Ignacio Jose			\$0.00						\$0.00										
Aquino Seda Victor	\$6,422.70	\$0.00		\$0.00	\$0.00	\$0.00	\$6,422.70	-\$250.20		\$456.12	\$205.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$205.92	\$6,216.78
OP027 Manuel OP028 Ignacio Sixto Jose	\$6,422.70 \$5,941.20	\$0.00 \$1,287.26	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,422.70 \$7,228.46	-\$250.20 -\$125.10	\$0.00 \$0.00	\$456.12 \$524.94	\$205.92 \$399.83	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$205.92 \$399.83	\$6,216.78 \$6,828.63
Torres De La Cruz OP029 Alberto	\$4,290.00	\$1,161.88	\$0.00	\$0.00	\$0.00	\$0.00	\$5,451.88	-\$294.63	-\$5.47	\$342.72	\$53.56	\$0.00	\$0.00	\$5.47	\$0.00	\$0.00	\$0.00	\$53.56	\$5,398.32
Morales Oliveros OP031 Jose Cruz	\$11,124.84	\$602.60	\$0.00	\$0.00	\$0.00	\$0.00	\$11,727.44	\$0.00	\$0.00	\$1,241.05	\$1,241.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,241.05	\$10,486.39
Reyes Valencia OP032 Felipe De Jesus	\$10,150.18	\$4,779.05	\$0.00	\$0.00	\$0.00	\$0.00	\$14,929.23	\$0.00	\$0.00	\$1,903.41	\$1,903.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,903.41	\$13,025.82
Medina Cano OP033 Hernaldo	\$11,124.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,124.84	\$0.00	\$0.00	\$1,124.84	\$1,124.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,124.84	\$10,000.00
		÷	+		+	÷5		+		*.,.=		+2	+	*****		+			• • • • • • • • • • • • • • • • • • • •

OP034 Gutierrez Mejia Marie		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,124.84	\$0.00	\$0.00	\$1,124.84	\$1,124.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,124.84	\$10,000.00
Rodriguez Gutierrez OP035 Rodrigo	\$10,150.18	\$3,552.56	\$0.00	\$0.00	\$0.00	\$0.00	\$13,702.74	\$0.00	\$0.00	\$1,605.30	\$1,605.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,605.30	\$12,097.44
Alvarez Leon																			
SP001 Salvador Rosales Victorino	\$5,928.30	\$1,580.88	\$0.00	\$0.00	\$0.00	\$0.00	\$7,509.18	-\$125.10	\$0.00	\$550.15	\$425.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$425.04	\$7,084.14
SP017 Jose De Jesus	\$5,842.80	\$170.41	\$1,806.00	\$0.00	\$0.00	\$0.00	\$7,819.21	\$0.00	\$0.00	\$629.15	\$629.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$629.15	\$7,190.06
Total Depto	\$147,722.50	\$16,071.96	\$10.619.00	\$0.00	\$0.00	\$0.00	\$174.413.46	-\$2.080.58	-\$92.91	\$16,075.57	\$14,087.91	\$251.94	\$600.00	\$5.47	\$133.36	\$526.24	\$0.00	\$15,512.01	\$158,901.45
	\$147,722.50	\$10,071.90	\$10,619.00	\$0.00	\$0.00	\$0.00	\$174,413.40	-\$2,060.36	-\$92.91	\$10,075.57	\$14,067.91	\$251.94	\$600.00	\$5.47	\$133.30	\$526.24	\$0.00	\$15,512.01	\$156,901.45
Departamento 10 SERVICIOS SE020 Reves Lopez Efrain		* 0.000 50	* 0.00	\$0.00	* 0.00	* 2.22	* 2 000 10	* 0.00	* 2 * 2	* 740.04	* 740.04	* 0.00	\$800.00	6 0.00	* 2 22	* 2.22	* 0.00	AL 540.04	AT 100 10
Luisjuan Guzman	\$6,715.82	\$2,266.58	\$0.00	\$0.00	\$0.00	\$0.00	\$8,982.40	\$0.00	\$0.00	\$746.21	\$746.21	\$0.00	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,546.21	\$7,436.19
SG01 Joaquin	\$5,415.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,415.00	-\$290.76	\$0.00	\$346.48	\$55.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.74	\$5,359.26
Fregoso Lomeli SP002 Jesus Joel	\$7,446.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,446.00	\$0.00	\$0.00	\$567.46	\$567.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$567.46	\$6,878.54
Campos Velazquez																			
SP014 Raul Morales Jimenez	\$3,906.90	\$162.79	\$0.00	\$0.00	\$0.00	\$0.00	\$4,069.69	-\$377.42	-\$142.54	\$234.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$142.54	\$4,212.23
SP038 Rodolfo	\$997.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$997.50	-\$401.66	-\$363.40	\$38.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$363.40	\$1,360.90
Sixto Callela SP042 Fernando	\$6.628.30	\$303.80	\$0.00	\$0.00	\$0.00	\$0.00	\$6.932.10	-\$232.47	\$0.00	\$511.55	\$279.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$279.08	\$6.653.02
			•••••	•••••															
SP043 Callela Cano J Jesus Total Depto	s \$4,139.96	\$827.99	\$0.00	\$0.00	\$0.00	\$0.00	\$4,967.95	-\$324.87	-\$69.02	\$304.27	\$48.42	\$0.00	\$0.00	\$30.66	\$0.00	\$0.00	\$0.00	\$10.06	\$4,957.89
	\$35,249.48	\$3,561.16	\$0.00	\$0.00	\$0.00	\$0.00	\$38,810.64	-\$1,627.18	-\$574.96	\$2,749.11	\$1,696.91	\$0.00	\$800.00	\$30.66	\$0.00	\$0.00	\$0.00	\$1,952.61	\$36,858.03
Departamento 11 ECOLOGIA																			
Medina Alcantar Jos																			
EC003 Miguel Bernardino Garcia	\$5,875.80	\$1,468.95	\$0.00	\$0.00	\$0.00	\$0.00	\$7,344.75	-\$232.47	\$0.00	\$500.51	\$268.03	\$58.76	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$360.13	\$6,984.62
EC006 J Guadalupe	\$5,343.60	\$0.00	\$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	\$47.96	\$5,295.64
Bernardino Alcantar EC007 Andres	\$5,343.60	\$0.00	\$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	\$47.96	\$5,295.64
De La Cruz Munguia	I I I I I I I I I I I I I I I I I I I																		
EC008 Javier Diego Ascencio	\$5,875.50	\$269.29	\$1,725.00	\$0.00	\$0.00	\$0.00	\$7,869.79	\$0.00	\$0.00	\$631.64	\$631.64	\$58.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$690.40	\$7,179.39
EC010 Carlos	\$5,875.50	\$293.77	\$0.00	\$0.00	\$0.00	\$0.00	\$6,169.27	-\$270.48	\$0.00	\$425.89	\$155.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155.41	\$6,013.86
EC011 Peña Lepe Raul Sixto Jimenez Jose	\$6,702.04	\$0.00	\$1,816.00	\$0.00	\$0.00	\$0.00	\$8,518.04	\$0.00	\$0.00	\$734.83	\$734.83	\$67.02	\$0.00	\$0.00	\$33.34	\$595.70	\$0.00	\$1,430.89	\$7,087.15
EC012 Antonio	\$5,875.50	\$514.11	\$1,785.00	\$0.00	\$0.00	\$0.00	\$8,174.61	\$0.00	\$0.00	\$670.54	\$670.54	\$58.76	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$762.64	\$7,411.97
Chavez Baltazar EC013 Jose Luis	\$6,047.38	\$0.00	\$1.675.00	\$0.00	\$0.00	\$0.00	\$7,722.38	\$0.00	\$0.00	\$620.11	\$620.11	\$60.48	\$0.00	\$0.00	\$33.34	\$533.38	\$0.00	\$1,247.31	\$6,475.07
Villegas Suarez																			
EC029 Eduardo Villegas Suarez	\$5,343.60	\$0.00	\$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	\$47.96	\$5,295.64
EC030 Carlos	\$5,343.60	\$356.24	\$0.00	\$0.00	\$0.00	\$0.00	\$5,699.84	-\$290.76	\$0.00	\$370.21	\$79.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79.45	\$5,620.39
Nieto Gonzalez EC031 Zulma Alejandra	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
Total Depto	\$66.342.00	\$2.902.36	\$7.001.00	\$0.00	\$0.00	\$0.00	\$76.245.36		\$0.00	\$5.685.77	\$4.019.77	\$303.78	\$0.00	\$0.00	\$133.36	\$1,129.08	¢0.00	\$5,585.99	\$70,659.37
		\$2,902.36	\$7,001.00	\$0.00	\$0.00	\$0.00	\$76,245.36	-\$1,005.99	\$0.00	\$3,063.77	\$4,019.77	\$303.78	\$0.00	\$0.00	\$133.30	\$1,129.06	\$0.00	\$5,565.99	\$70,659.37
Departamento 12 PROTECCIO Garcia Flores Jose	ON CIVIL																		
HA07 De Jesus	\$8,715.88	\$0.00	\$0.00	\$2,461.00	\$0.00	\$0.00	\$11,176.88	\$0.00	\$0.00	\$1,176.25	\$1,176.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,176.25	\$10,000.63
Herrera Cisneros PC001 Martin	\$8,861.06	\$0.00	\$2,466.00	\$2,543.00	\$0.00	\$0.00	\$13,870.06	\$0.00	\$0.00	\$1,747.62	\$1,747.62	\$88.62	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$1,869.58	\$12,000.48
Rafael Medina Jesus		\$0.00	\$2,400.00	φ2,043.00	\$0.00	\$0.00	\$13,670.00	\$0.00	\$0.00	\$1,747.02	\$1,747.02	400.0 <u>2</u>	\$0.00	\$0.00	<i>\$</i> 33.34	\$0.00	\$0.00	\$1,009.00	\$12,000.46
PC005 Ramiro PC006 Reyes Gazpar Uriel	\$8,861.06 \$9,624.48	\$0.00 \$0.00	\$2,466.00 \$2,491.50	\$2,543.00 \$2,544.00	\$0.00 \$0.00	\$0.00 \$0.00	\$13,870.06 \$14,659.98	\$0.00 \$0.00	\$0.00 \$0.00	\$1,747.62 \$1,895.89	\$1,747.62 \$1,895.89	\$88.62 \$96.24	\$2,000.00 \$0.00	\$0.00 \$0.00	\$33.34 \$33.34	\$0.00 \$633.64	\$0.00 \$0.00	\$3,869.58 \$2,659.11	\$10,000.48 \$12,000.87
Reyes Vazquez																			
PC007 Ruben	\$8,861.06	\$0.00	\$2,466.00	\$2,543.00	\$0.00	\$0.00	\$13,870.06	\$0.00	\$0.00	\$1,747.62	\$1,747.62	\$88.62	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$1,869.58	\$12,000.48
Rosales Encarnacion	n																		
PC009 Enrique	n \$8,715.88	\$0.00	\$0.00	\$2,461.00	\$0.00	\$0.00	\$11,176.88	\$0.00	\$0.00	\$1,176.25	\$1,176.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,176.25	\$10,000.63
PC009 Enrique Jimenez Torres PC011 Abraham	n \$8,715.88 \$8,715.88	\$0.00 \$0.00	\$0.00 \$0.00	\$2,461.00 \$2,461.00	\$0.00 \$0.00	\$0.00 \$0.00	\$11,176.88 \$11,176.88	\$0.00 \$0.00	\$0.00 \$0.00	\$1,176.25 \$1,176.25	\$1,176.25 \$1,176.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,176.25 \$1,176.25	\$10,000.63 \$10,000.63
PC009 Enrique Jimenez Torres PC011 Abraham Ramos Garcia	\$8,715.88 \$8,715.88	\$0.00	\$0.00				\$11,176.88	\$0.00			\$1,176.25	\$0.00		\$0.00		\$0.00	\$0.00		\$10,000.63
PC009 Enrique Jimenez Torres PC011 Abraham Ramos Garcia PC012 Adolfo Vargas Arreguin Juai	\$8,715.88 \$8,715.88 \$11,124.84 n	\$0.00 \$0.00	\$0.00 \$0.00	\$2,461.00 \$3,164.00	\$0.00 \$0.00	\$0.00 \$0.00	\$11,176.88 \$14,288.84	\$0.00 \$0.00	\$0.00 \$0.00	\$1,176.25 \$1,788.17	\$1,176.25 \$1,788.17	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,176.25 \$1,788.17	\$10,000.63 \$12,500.67
PC009 Enrique Jimenez Torres PC011 Abraham Ramos Garcia PC012 Adolfo Vargas Arreguin Juai PC013 Manuel	\$8,715.88 \$8,715.88 \$11,124.84 n \$8,715.88	\$0.00	\$0.00	\$2,461.00	\$0.00	\$0.00	\$11,176.88	\$0.00	\$0.00	\$1,176.25	\$1,176.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,176.25	\$10,000.63
PC009 Enrique Jimenez Torres PC011 Abraham Ramos Garcia PC012 Adolfo Vargas Arreguin Jua PC013 Manuel Esquivel Ramos Cru PC015 Humberto	\$8,715.88 \$8,715.88 \$11,124.84 n \$8,715.88	\$0.00 \$0.00	\$0.00 \$0.00	\$2,461.00 \$3,164.00	\$0.00 \$0.00	\$0.00 \$0.00	\$11,176.88 \$14,288.84	\$0.00 \$0.00	\$0.00 \$0.00	\$1,176.25 \$1,788.17	\$1,176.25 \$1,788.17	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,176.25 \$1,788.17	\$10,000.63 \$12,500.67
PC009 Enrique Jimenez Torres PC011 Abraham Ramos Garcia PC012 Adolfo Vargas Arreguin Juai PC013 Manuel Esquivel Ramos Cru PC015 Humberto Rodriguez Chavez PC016 Gabriel	\$8,715.88 \$8,715.88 \$11,124.84 n \$8,715.88 z	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,461.00 \$3,164.00 \$2,461.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$11,176.88 \$14,288.84 \$11,176.88	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,176.25 \$1,788.17 \$1,176.25	\$1,176.25 \$1,788.17 \$1,176.25	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,176.25 \$1,788.17 \$1,176.25	\$10,000.63 \$12,500.67 \$10,000.63
PC009 Enrique Jimenez Torres PC011 Abraham Ramos Garcia PC012 Adolfo Vargas Arreguin Juai PC013 PC015 Manuel Esquivel Ramos Cru PC015 PC016 Gabriel Mejnez Silva Rafael Marka	\$8,715.88 \$8,715.88 n \$11,124.84 r \$8,715.88 z \$8,715.90 \$8,715.90	\$0.00 \$0.00 \$472.11 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,461.00 \$3,164.00 \$2,461.00 \$2,461.00 \$2,461.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$11,176.88 \$14,288.84 \$11,176.88 \$11,649.01 \$11,176.90	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,176.25 \$1,788.17 \$1,176.25 \$1,240.17 \$1,176.25	\$1,176.25 \$1,788.17 \$1,176.25 \$1,240.17 \$1,176.25	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,176.25 \$1,788.17 \$1,176.25 \$1,240.17 \$1,176.25	\$10,000.63 \$12,500.67 \$10,000.63 \$10,408.84 \$10,000.65
PC009 Enrique Jimenez Torres PC011 Abraham Ramos Garcia PC012 Adolfo Vargas Arreguin Juai PC013 Manuel Esquivel Ramos Cru PC015 Humberto Rodriguez Chavez PC016 Gabriel	\$8,715.88 \$8,715.88 \$11,124.84 s8,715.88 z \$8,715.90 \$8,715.90 \$8,425.37	\$0.00 \$0.00 \$472.11 \$0.00 \$472.11	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,461.00 \$3,164.00 \$2,461.00 \$2,461.00 \$2,461.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$11,176.88 \$14,288.84 \$11,176.88 \$11,649.01 \$11,176.90 \$8,897.48	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,176.25 \$1,788.17 \$1,176.25 \$1,240.17 \$1,176.25 \$743.06	\$1,176.25 \$1,788.17 \$1,176.25 \$1,240.17 \$1,176.25 \$743.06	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,176.25 \$1,788.17 \$1,176.25 \$1,240.17 \$1,176.25 \$743.06	\$10,000.63 \$12,500.67 \$10,000.63 \$10,408.84 \$10,000.65 \$8,154.42
PC009 Enrique Jimenez Torres PC011 Abraham Ramos Garcia PC012 PC013 Manuel PC014 Manuel PC015 Humberto Rodriguez Chavez PC016 Gabriel Mejinez Silva Rafael PC017 Francisco	\$8,715.88 \$8,715.88 n \$11,124.84 r \$8,715.88 z \$8,715.90 \$8,715.90	\$0.00 \$0.00 \$472.11 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,461.00 \$3,164.00 \$2,461.00 \$2,461.00 \$2,461.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$11,176.88 \$14,288.84 \$11,176.88 \$11,649.01 \$11,176.90	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,176.25 \$1,788.17 \$1,176.25 \$1,240.17 \$1,176.25	\$1,176.25 \$1,788.17 \$1,176.25 \$1,240.17 \$1,176.25	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,176.25 \$1,788.17 \$1,176.25 \$1,240.17 \$1,176.25	\$10,000.63 \$12,500.67 \$10,000.63 \$10,408.84 \$10,000.65
PC009 Enrique Jimenez Torres PC011 Abraham Ramos Garcia PC012 Adolfo Vargas Arreguin Jua PC013 Manuel Esquivel Ramos Cru PC015 Humberto Rodriguez Chavez PC016 Gabriel Mejinez Silva Rafael PC017 Francisco Total Depto Departamento 13 TRABAJOS	\$8,715.88 \$8,715.88 \$11,124.84 x \$8,715.88 x \$8,715.90 \$8,715.90 \$8,715.90 \$8,425.37 \$108,053.19	\$0.00 \$0.00 \$472.11 \$0.00 \$472.11	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,461.00 \$3,164.00 \$2,461.00 \$2,461.00 \$2,461.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$11,176.88 \$14,288.84 \$11,176.88 \$11,649.01 \$11,176.90 \$8,897.48	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,176.25 \$1,788.17 \$1,176.25 \$1,240.17 \$1,176.25 \$743.06	\$1,176.25 \$1,788.17 \$1,176.25 \$1,240.17 \$1,176.25 \$743.06	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,176.25 \$1,788.17 \$1,176.25 \$1,240.17 \$1,176.25 \$743.06	\$10,000.63 \$12,500.67 \$10,000.63 \$10,408.84 \$10,000.65 \$8,154.42
PC009 Enrique Jimenez Torres PC011 Abraham Ramos Garcia PC012 Adolfo Vargas Arreguin Jua PC013 Manuel Esquivel Ramos Cru PC015 Humberto Rodriguez Chavez PC016 Gabriel PC017 Francisco Total Depto Departamento 13 TRABAJOS Juarez Sanchez	\$8,715.88 \$8,715.88 \$11,124.84 s \$8,715.88 z \$8,715.90 \$8,715.90 \$8,425.37 \$106,053.19 ESPECIALES	\$0.00 \$0.00 \$472.11 \$0.00 \$472.11 \$944.22	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$9,889.50	\$2,461.00 \$3,164.00 \$2,461.00 \$2,461.00 \$2,461.00 \$2,461.00 \$2,461.00 \$2,461.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$11,176.88 \$14,288.84 \$11,176.88 \$11,649.01 \$11,176.90 \$8,897.48 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,176.25 \$1,788.17 \$1,176.25 \$1,240.17 \$1,176.25 \$743.06 \$16,791.40	\$1,176.25 \$1,788.17 \$1,176.25 \$1,240.17 \$1,176.25 \$743.06 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$362.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$133.36	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$633.64	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,176.25 \$1,788.17 \$1,176.25 \$1,240.17 \$1,176.25 \$743.06 	\$10,000.63 \$12,500.67 \$10,000.63 \$10,408.84 \$10,000.65 \$8,154.42
PC009 Enrique Jimenez Torres PC011 Abraham Ramos Garcia PC012 Adolfo Vargas Arreguin Jua PC013 PC013 Manuel Esquivel Ramos Cru PC015 Humberto Rodriguez Chavez PC016 Gabriel Meijnez Silva Rafael PC017 Francisco Total Depto Departamento 13 TRABAJOS Juarez Sanchez C0002 Jaime DL013 Garcia Zuriga Petra	\$8,715.88 \$8,715.88 \$11,124.84 x \$8,715.88 x \$8,715.90 \$8,715.90 \$8,715.90 \$8,425.37 \$108,053.19	\$0.00 \$0.00 \$472.11 \$0.00 \$472.11	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,461.00 \$3,164.00 \$2,461.00 \$2,461.00 \$2,461.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$11,176.88 \$14,288.84 \$11,176.88 \$11,649.01 \$11,176.90 \$8,897.48	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,176.25 \$1,788.17 \$1,176.25 \$1,240.17 \$1,176.25 \$743.06	\$1,176.25 \$1,788.17 \$1,176.25 \$1,240.17 \$1,176.25 \$743.06	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,176.25 \$1,788.17 \$1,176.25 \$1,240.17 \$1,176.25 \$743.06	\$10,000.63 \$12,500.67 \$10,000.63 \$10,408.84 \$10,000.65 \$8,154.42
PC009 Enrique Jimenez Torres PC011 Abraham Ramos Garcia PC012 Adolfo Vargas Arreguin Jua PC013 Manuel Esquivel Ramos Cru PC015 Humberto Rodriguez Chavez PC016 Gabrel Mejnez Silva Rafael PC017 Francisco Total Depto Departamento 13 TRABAJOS Juarez Sanchez CC002 Jaime	\$8,715.88 \$8,715.88 \$11,124.84 a \$8,715.88 z \$8,715.90 \$8,715.90 \$8,715.90 \$8,425.37 \$106,053.19 ESPECIALES \$6,429.39	\$0.00 \$0.00 \$472.11 \$0.00 \$472.11 \$944.22 \$944.22	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$9,889.50 \$1,869.00	\$2,461.00 \$3,164.00 \$2,461.00 \$2,461.00 \$2,461.00 \$0.00 \$28,103.00 \$28,103.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$11,176.88 \$14,288.84 \$11,176.88 \$11,649.01 \$11,176.90 \$8,897.48 \$146,989.91 \$8,298.39	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,176.25 \$1,788.17 \$1,176.25 \$1,240.17 \$1,176.25 \$743.06 \$16,791.40 \$700.06	\$1,176.25 \$1,788.17 \$1,176.25 \$1,240.17 \$1,176.25 \$743.06 \$16,791.40 \$700.06	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$362.10 \$64.30	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,000.00	\$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 \$133.36 \$33.34	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$633.64 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,176.25 \$1,788.17 \$1,176.25 \$1,240.17 \$1,176.25 \$743.06 \$19,920.50 \$797.70	\$10,000.63 \$12,500.67 \$10,000.63 \$10,408.84 \$10,000.65 \$8,154.42 \$127,069.41 \$7,500.69

	Mauricio Toscano																			
FA02	Andres Navarro Guzman	\$4,569.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,569.30	-\$349.56	-\$82.70	\$266.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$82.70	\$4,652.00
SP003	Jose Luis Martinez Medina	\$6,609.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,609.60	-\$250.20	\$0.00	\$476.46	\$226.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$226.26	\$6,383.34
SP009	Manuel Francisco Eusebio	\$6,587.70	\$0.00	\$1,962.00	\$0.00	\$0.00	\$0.00	\$8,549.70	\$0.00	\$0.00	\$744.53	\$744.53	\$65.88	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$843.75	\$7,705.95
SP018 SP026	Elpidio Cruz Ignacio Angel	\$5,424.60 \$4,748.40	\$1,175.33 \$0.00	\$0.00 \$1,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,599.93 \$6,248.40	-\$145.38 -\$160.30	\$0.00 \$0.00	\$463.12 \$439.34	\$317.74 \$300.18	\$0.00 \$47.48	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$33.34	\$0.00 \$0.00	\$0.00 \$0.00	\$317.74 \$381.00	\$6,282.19 \$5,867.40
SP11	Lopez Villa Aurelio Ramiro	\$5,959.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,959.20	-\$290.76	\$0.00	\$405.70	\$114.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$114.94	\$5,844.26
Total De	oto	\$50,788.59	\$1,175.33	\$6,454.00	\$0.00	\$0.00	\$0.00	\$58,417.92	-\$1,771.27	-\$114.21	\$4,293.70	\$2,695.88	\$216.00	\$0.00	\$0.00	\$133.36	\$0.00	\$0.00	\$2,931.03	\$55,486.89
Departar	nento 14 SEGURIDAD PUBLI	ICA																		
SE004	Hernandez Sanchez	\$10.015.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,015.00	\$0.00	\$0.00	\$925.96	\$925.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$925.96	\$9.089.04
SE011	De La Cruz Cibrian Daniel	\$3.486.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,486.36	-\$125.10	\$0.00	\$257.98	\$132.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$132.88	\$3,353.48
	Lopez Garcia	,																		
SE012 SE014	Antonia Cano Pedro Jose	\$10,015.00 \$8,715.88	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,015.00 \$8,715.88	\$0.00 \$0.00	\$0.00 \$0.00	\$925.96 \$715.88	\$925.96 \$715.88	\$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	\$925.96 \$1,715.88	\$9,089.04 \$7,000.00
SE018	Rodriguez Cano Jose Alcantar Mendoza	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
SE021	Salvador	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
SE026	Lucatero Gonzalez Isidro	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
SE033	Aguirre Madera Rodolfo	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
SE034	Romo Nava Juan Francisco	\$14,508.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,508.14	\$0.00	\$0.00	\$1,822.50	\$1,822.50	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,822.50	\$11,685.64
SE037	Perez Olvera Jose Adalberto	\$10,015.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,015.00	\$0.00	\$0.00	\$925.96	\$925.96	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,425.96	\$8,589.04
SE038	Marcial Ochoa Jose Luis	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,695.88	\$7,020.00
SE044	Flores Reyes Juan Manuel	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
SE044	Chavez Rodriguez Carlos Alberto	\$8,715.88	\$0.00							\$0.00	\$715.88	\$715.88	\$0.00	\$300.00			\$0.00	\$0.00		\$7,700.00
	Velarde Llamas			\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00						\$0.00	\$0.00			\$1,015.88	
SE048	Mario Alberto Moreno Gildo Martin	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
SE049	Enrique Facio Hernandez Jalil	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
SE054	Kalid Delgado Lopez Erick	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
SE055	Azahel Reves Pizano	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
SE056	Octavio Javier Callela Martinez	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,195.88	\$7,520.00
SE057	Oscar Guadalupe	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,715.88	\$7,000.00
SE059	Castellanos Serrano Esdras Alejandro Palomares	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,015.88	\$7,700.02
SE060	Bernardino Felipe De Jesus Palomares	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.02
SE062	Bernardino Maria Guadalupe	\$8,715,88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,215.88	\$5,500.00
SE063	Herrera Rorales Maria Del Rocio	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.02
	Moran Herrera Jose																			+-,
SE064	Israel Gonzalez Alvarado	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.02
SE065	Jesus Chavez Moya Edgar	\$8,715.88	\$0.00	\$0.00	\$0.00	\$9,385.34	\$0.00	\$18,101.22	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$17,385.34
SE066	Raul Castellon Vazquez	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.02
SE067	Gustavo Adolfo Palomares Guzman	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.02
SE07	Armando	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,015.88	\$7,700.00
SE20	Hernandez Guzman Heriberto Guadalupe	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
SE24	Lopez Osorio Jose Horacio	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,715.88	\$7,000.00
SE27	Perez Vargas Pedro Anthoni	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
Total De	oto	\$274,652.50	\$0.00	\$0.00	\$0.00	\$9,385.34	\$0.00	\$284,037.84	-\$125.10	\$0.00	\$23,471.24	\$23,346.14	\$0.00	\$9,360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,706.14	\$251,331.70
Departar	nento 15 AGENTES Y AUXIL	IARES																		
AG1	Cisneros Sanchez Eduardo	\$3,270.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,270.60	-\$401.26	-\$217.52	\$183.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$217.52	\$3,488.12
AGE01	Chavez Mejia Elias	\$3,270.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,270.60	-\$401.26	-\$217.52	\$183.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$217.52	\$3,488.12

AGE02 Chavez Reyes Javier Morales Palacios	\$3,270.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,270.60	-\$401.26	-\$217.52	\$183.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$217.52	\$3,488.12
AGE03 Jose Refugio Santos Feliciano	\$3,270.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,270.60	-\$401.26	-\$217.52	\$183.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$217.52	\$3,488.12
AGE04 Cresencio Andres	\$3,270.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,270.60	-\$401.26	-\$217.52	\$183.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$217.52	\$3,488.12
Velazco Gutierrez AGE05 Manuel	\$3,270.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,270.60	-\$401.26	-\$217.52	\$183.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$217.52	\$3,488.12
Bernardino Bernabe AUX01 Bertha	\$530.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$530.70	-\$401.66	-\$391.48	\$10.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$391.48	\$922.18
Cisneros Mejia																			
AUX02 María Alejandra Duran Morales	\$4,569.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,569.30	-\$349.56	-\$82.70	\$266.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$82.70	\$4,652.00
AUX03 Estela Neftali Magaña Sanchez	\$530.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$530.70	-\$401.66	-\$391.48	\$10.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$391.48	\$922.18
AUX05 Blanca Armida Arroyo Martinez	\$530.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$530.70	-\$401.66	-\$391.48	\$10.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$391.48	\$922.18
AUX11 Araceli Victorino Medina	\$1,791.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,791.30	-\$401.48	-\$312.40	\$89.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$312.40	\$2,103.70
AUX12 Fermin	\$1,055.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,055.40	-\$401.66	-\$359.70	\$41.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$359.70	\$1,415.10
Feliciando Santos SP17 Maria Guadalupe	\$997.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$997.50	-\$401.66	-\$363.40	\$38.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$363.40	\$1,360.90
Alvarado Hernandez																			
SP29 Francisco Total Depto	\$1,748.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,748.10	-\$401.48	-\$315.18	\$86.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$315.18	\$2,063.28
	\$31,377.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,377.30	-\$5,568.38	-\$3,912.94	\$1,655.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,912.94	\$35,290.24
Departamento 16 REGIDORES																			
Guzman Valeriano DL01 Juan Manuel	\$19,125.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,125.32	\$0.00	\$0.00	\$2,808.74	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.58
Fregoso Lomeli REG01 Jorge Felix	\$22.537.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.537.50	\$0.00	\$0.00	\$3.537.58	\$3.537.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.537.58	\$18,999,92
Guzman Gutierrez REG02 Carlos	\$19,125,32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,125.32	\$0.00	\$0.00	\$2,808,74	\$2,808,74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808,74	\$16,316.58
Gaspar Casas Maria	•••••						• • • • • • • • • •				+=,								
REG03 De La Luz Juarez Cano Maria	\$19,125.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,125.32	\$0.00	\$0.00	\$2,808.74	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.58
REG04 Del Rosario Rojas De La Cruz	\$19,125.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,125.32	\$0.00	\$0.00	\$2,808.74	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.58
REG05 Guillermina Jimenez Candelario	\$19,125.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,125.32	\$0.00	\$0.00	\$2,808.74	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.58
REG06 Pedro	\$19,125.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,125.32	\$0.00	\$0.00	\$2,808.74	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.58
Cardenas Ramirez REG07 Varinia Cecilia	\$19,125.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,125.32	\$0.00	\$0.00	\$2,808.74	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.58
Lopez Luisjuan Ana REG08 Gabriela	\$19,125.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,125.32	\$0.00	\$0.00	\$2,808.74	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.58
Garcia Elizalde Jose SM02 De Jesus	\$19,125.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,125.32	\$0.00	\$0.00	\$2,808.74	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.58
Total Depto	\$194,665.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$194,665.38	\$0.00	\$0.00	\$28,816.24	\$28,816.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,816.24	\$165,849.14
	\$134,003.38	\$0.00	30.00	\$0.00	\$0.00	\$0.00	\$194,005.38	\$0.00	\$0.00	\$20,010.24	\$20,010.24	\$0.00	\$0.00	30.00	\$0.00	\$0.00	\$0.00	\$20,010.24	\$103,843.14
Departamento 17 JUBILADOS Alvarez Ramirez																			
EC019 Gustavo Alvarez Jimenez	\$6,545.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,545.70	-\$250.20	\$0.00	\$469.50	\$219.30	\$0.00	\$0.00	\$0.00	\$0.00	\$597.54	\$0.00	\$816.84	\$5,728.86
JU001 Francisco JU002 Callela Cruz Eligio	\$4,747.44 \$4,747.44	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,747.44 \$4,747.44	-\$320.60 -\$320.60	-\$42.34 -\$42.34	\$278.26 \$278.26	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$407.56 \$407.56	\$0.00 \$0.00	\$365.22 \$1,365.22	\$4,382.22 \$3,382.22
Rosales Vazquez JU003 Antonio	\$4,835.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,835.70	-\$320.60	-\$36.68	\$283.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$36.68	\$4,872.38
Sanchez Ramirez																			
JU004 Manuel JU006 Lopez Sixto Jose	\$7,065.30 \$7,687.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,065.30 \$7,687.14	-\$214.74 \$0.00	\$0.00 \$0.00	\$526.04 \$593.70	\$311.30 \$593.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$640.32	\$0.00 \$0.00	\$311.30 \$1,234.02	\$6,754.00 \$6,453.12
Fregoso Morales JU007 Federico	\$4,450.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,450.50	-\$349.56	-\$90.32	\$259.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$90.32	\$4,540.82
Velazco Gutierrez JU008 Raul	\$4,450.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,450.50	-\$349.56	-\$90.32	\$259.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$90.32	\$4,540.82
Larios Rodriguez JU009 Eliseo					\$0.00	\$0.00	\$5,058.90	-\$320.60	-\$12.86	\$307.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$12.86	\$5,071.76
- 3000 Enood	\$5.058.90	\$0.00	\$0.00			φ0.00	40,000.00	4020.00	ψ12.00	4001.1 4			\$0.00	\$0.00	\$0.00				\$6,290.30
Guillen Escobar	\$5,058.90	\$0.00	\$0.00	\$0.00		* 2.00	#0.505.00	0050.00	6 0.00	0.105.10									
SE017 Juan Manuel	\$6,505.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,505.20	-\$250.20	\$0.00	\$465.10	\$214.90	\$0.00				\$0.00	\$0.00	\$214.90	
	\$6,505.20 \$4,645.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$4,645.80	-\$349.56	-\$77.82	\$271.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$77.82	\$4,723.62
SE017 Juan Manuel SP023 Gaspar Reyes Felipe	\$6,505.20	\$0.00	\$0.00	\$0.00	\$0.00														
SE017 Juan Manuel SP023 Gaspar Reyes Felipe Total Depto Departamento 18 REGLAMENTO	\$6,505.20 \$4,645.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$4,645.80	-\$349.56	-\$77.82	\$271.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$77.82	\$4,723.62
SE017 Juan Manuel SP023 Gaspar Reyes Felipe Total Depto Departamento 18 REGLAMENTO Rodriguez Estrada HAC05 Luis Alberto	\$6,505.20 \$4,645.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$4,645.80	-\$349.56	-\$77.82	\$271.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$77.82	\$4,723.62
SE017 Juan Manuel SP023 Gaspar Reyes Felipe Total Depto Departamento 18 REGLAMENTO Rodriguez Estrada HAC05 Luis Alberto Bernal Sosa Miranda HAC06 Pamela	\$6,505.20 \$4,645.80 \$60,739.62 \$9,072.90 \$4,978.40	\$0.00 \$0.00 \$0.00 \$0.00 \$1,244.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,645.80 \$60,739.62 \$9,072.90 \$6,223.00	-\$349.56 -\$3,046.22 \$0.00 -\$290.76	-\$77.82 -\$392.68 \$0.00 \$0.00	\$271.76 \$3,992.78 \$773.00 \$380.24	\$0.00 \$1,339.20 \$773.00 \$89.48	\$0.00 \$0.00 \$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 \$2,052.98 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$77.82 \$3,999.50 \$773.00 \$89.48	\$4,723.62 \$56,740.12 \$8,299.90 \$6,133.52
SE017 Juan Manuel SP023 Gaspar Reyes Felipe Total Depto Departamento 18 REGLAMENTO Rodriguez Estrada HAC05 Luis Alberto Bernal Sosa Miranda	\$6,505.20 \$4,645.80 \$60,739.62 \$9,072.90	\$0.00 	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,645.80 \$60,739.62 \$9,072.90	-\$349.56 -\$3,046.22 \$0.00	-\$77.82 - \$392.68 \$0.00	\$271.76 \$3,992.78 \$773.00	\$0.00 \$1,339.20 \$773.00	\$0.00 \$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 \$2,052.98 \$0.00	\$0.00 \$0.00 \$0.00	\$77.82 \$3,999.50 \$773.00	\$4,723.62 \$56,740.12 \$8,299.90

Departamento 19 SERVICIOS MEDICOS

Santos Chavez SM004 Felipe De Jesus	\$8,715,90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.02
Vitorino Fermin Jose SM005 Sebastian	\$7,582.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,582.30	\$0.00	\$0.00	\$582.30	\$582.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$582.30	\$7,000.02
Total Depto																			
	\$16,298.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,298.20	\$0.00	\$0.00	\$1,298.18	\$1,298.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,298.18	\$15,000.02
Departamento 20 JUZGADO MUN Fermin Bernabe																			
RC003 Maria Del Sagrario Total Depto	\$8,856.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,856.30	\$0.00	\$0.00	\$738.34	\$738.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$738.34	\$8,117.96
	\$8,856.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,856.30	\$0.00	\$0.00	\$738.34	\$738.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$738.34	\$8,117.96
Departamento 21 COMUNICACIO Pacheco Farias	N SOCIAL																		
COM02 Valeria Monserrat	\$7,582.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,582.30	\$0.00	\$0.00	\$582.30	\$582.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$582.30	\$7,000.00
Juarez Ortega Jose COM03 De Jesus	\$4,978.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,978.38	-\$320.60	-\$21.62	\$298.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$21.62	\$5,000.00
Gaspar Pizano DL005 Jorge	\$4,468.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,468.20	-\$349.56	-\$89.18	\$260.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$89.18	\$4,557.38
Total Depto	\$17,028.88	\$0.00	\$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	\$471.50	\$16,557.38
Departamento 23 DEPORTES							••••••••			• • • • • • • • • • • • • • • • • • • •						•		• · · · · · ·	
Sanchez Basilio HA009 Alfredo	\$4,548,90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,548,90	-\$349.56	-\$84.02	\$265.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$84.02	\$4,632,92
Alaniz Garcia Luis	•						• .,												+
IN001 Camilo TE03 Diego Cano Pablo	\$6,525.90 \$4,849.50	\$163.15 \$121.24	\$1,950.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,639.05 \$4,970.74	\$0.00 -\$320.60	\$0.00 -\$29.04	\$748.10 \$291.56	\$748.10 \$0.00	\$65.26 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$33.34 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$846.70 -\$29.04	\$7,792.35 \$4,999.78
Total Depto	\$15,924.30	\$284.39	\$1,950.00	\$0.00	\$0.00	\$0.00	\$18,158.69	-\$670.16	-\$113.06	\$1,305.22	\$748.10	\$65.26	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$733.64	\$17,425.05
Departamento 24 C MUJER E IMA	J TURISMO E INFORAT	TICA																	
Jimenez Rosales CMU01 Gisell Guadalupe	\$7.582.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.582.30	\$0.00	\$0.00	\$582.30	\$582.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$582.30	\$7,000.00
Total Depto	\$7.582.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,582.30	\$0.00	\$0.00	\$582.30	\$582.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$582.30	\$7,000.00
Departamento 25 RECOLECCION		\$0.00	\$0.00	\$0.00	\$0.00	40.00	\$1,502.50	\$0.00	40.00	\$302.30	\$302.30	40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$302.30	\$7,000.00
Gutierrez Camacho																			
EC002 Anastacio Larios Bernabe	\$4,111.50	\$719.51	\$0.00	\$0.00	\$0.00	\$0.00	\$4,831.01	-\$324.87	-\$44.89	\$293.81	\$29.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$15.24	\$4,846.25
EC009 Miguel Angel Villegas Suarez Jose	\$6,585.00	\$2,826.06	\$1,715.00	\$0.00	\$0.00	\$0.00	\$11,126.06	\$0.00	\$0.00	\$1,100.48	\$1,100.48	\$65.84	\$0.00	\$0.00	\$33.34	\$533.38	\$0.00	\$1,733.04	\$9,393.02
EC014 De Jesus Gaspar Benito	\$6,585.00	\$246.94	\$1,815.00	\$0.00	\$0.00	\$0.00	\$8,646.94	\$0.00	\$0.00	\$744.66	\$744.66	\$65.84	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$843.84	\$7,803.10
EC017 Jorge Armando Vicente Evangelsita	\$7,612.80	\$0.00	\$1,870.00	\$0.00	\$0.00	\$0.00	\$9,482.80	\$0.00	\$0.00	\$875.65	\$875.65	\$76.12	\$0.00	\$0.00	\$33.34	\$599.14	\$0.00	\$1,584.25	\$7,898.55
EC018 Samuel Benito Leon Juan	\$7,956.58	\$3,381.55	\$0.00	\$0.00	\$0.00	\$0.00	\$11,338.13	\$0.00	\$0.00	\$1,167.23	\$1,167.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,167.23	\$10,170.90
EC021 Jose	\$6,698.10	\$1,786.16	\$0.00	\$0.00	\$0.00	\$0.00	\$8,484.26	\$0.00	\$0.00	\$690.69	\$690.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$690.69	\$7,793.57
Aguirre Gaspar EC023 Albino	\$7,210.50	\$841.23	\$1,942.00	\$0.00	\$0.00	\$0.00	\$9,993.73	\$0.00	\$0.00	\$931.80	\$931.80	\$72.10	\$0.00	\$0.00	\$33.34	\$595.24	\$0.00	\$1,632.48	\$8,361.25
Larios Bernabe Juan EC024 Carlos	\$7,293.90	\$2,735.21	\$1,845.00	\$0.00	\$0.00	\$0.00	\$11,874.11	\$0.00	\$0.00	\$1,260.47	\$1,260.47	\$72.94	\$0.00	\$0.00	\$33.34	\$599.14	\$0.00	\$1,965.89	\$9,908.22
Villaruel Magaña SP011 Miguel Angel	\$8,084.70	\$3,200.20	\$2,293.00	\$0.00	\$0.00	\$0.00	\$13,577.90	\$0.00	\$0.00	\$1,616.60	\$1,616.60	\$80.84	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$1,730.78	\$11,847.12
Eusebio Alcantar SP025 Manuel	\$5.985.00	\$0.00	\$1.815.00	\$0.00	\$0.00	\$0.00	\$7,800.00	\$0.00	\$0.00	\$634.12	\$634.12	\$59.86	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$727.32	\$7.072.68
Luisjuan Mercado SP12 Mateo	\$6,225.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,225.00	-\$250.20	\$0.00	\$434.62	\$184.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$184.42	\$6,040.58
Total Depto	\$74,348.08	\$15,736.86	\$13,295.00	\$0.00	\$0.00	\$0.00	\$103,379.94	-\$575.07		\$9,750.13	\$9,235.77	\$493.54	\$0.00	\$0.00	\$233.38	\$2,326.90	\$0.00	\$12,244.70	\$91,135.24
Departamento 26 PARQUES Y JA		\$13,750.00	\$13,233.00	\$0.00	\$0.00	40.00	\$105,57 <i>3</i> .34	-4515.61	-944.05	\$3,730.13	\$3,233.11	<i>\$</i> 4 55.54	\$0.00	\$0.00	\$233.50	\$2,520.50	\$0.00	\$12,244.10	\$31,133.24
Garcia Cano Jaime																			
OP015 Armando Baron Laureano J	\$8,083.22	\$2,728.08	\$0.00	\$0.00	\$0.00	\$0.00	\$10,811.30	\$0.00	\$0.00	\$1,044.51	\$1,044.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,044.51	\$9,766.79
OP016 Refugio Garcia Aguilar Luis	\$5,881.80	\$49.02	\$1,660.00	\$0.00	\$0.00	\$0.00	\$7,590.82	\$0.00	\$0.00	\$598.12	\$598.12	\$58.82	\$0.00	\$0.00	\$33.34	\$420.90	\$0.00	\$1,111.18	\$6,479.64
SP007 Alberto Cano Ramirez	\$5,842.80	\$365.17	\$0.00	\$0.00	\$0.00	\$0.00	\$6,207.97	-\$270.48	\$0.00	\$432.77	\$162.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$162.29	\$6,045.68
SP010 Doroteo Benito Alvarez J	\$5,415.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,415.00	-\$290.76	\$0.00	\$346.48	\$55.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.74	\$5,359.26
SP015 Trinidad Rosales Victorino	\$6,067.88	\$0.00	\$1,695.00	\$0.00	\$0.00	\$0.00	\$7,762.88	\$0.00	\$0.00	\$626.06	\$626.06	\$60.68	\$0.00	\$0.00	\$33.34	\$487.84	\$0.00	\$1,207.92	\$6,554.96
SP016 Marcelino	\$6,238.98	\$285.95	\$1,745.00	\$0.00	\$0.00	\$0.00	\$8,269.93	\$0.00	\$0.00	\$706.67	\$706.67	\$62.38	\$0.00	\$0.00	\$33.34	\$434.70	\$0.00	\$1,237.09	\$7,032.84
Total Depto	\$37,529.68	\$3,428.22	\$5,100.00	\$0.00	\$0.00	\$0.00	\$46,057.90	-\$561.24	\$0.00	\$3,754.61	\$3,193.39	\$181.88	\$0.00	\$0.00	\$100.02	\$1,343.44	\$0.00	\$4,818.73	\$41,239.17
Departamento 27 SERVICIOS EL	ECTRICOS																		
Lopez Gonzalez SEL01 Jose Luis	\$5,270.07	\$952.52	\$0.00	\$0.00	\$0.00	\$0.00	\$6,222.59	-\$270.48	\$0.00	\$434.35	\$163.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$163.87	\$6,058.72
Rosales Reyes SP021 Antonio	\$6,768.90	\$1,297.37	\$1.680.00	\$0.00	\$0.00	\$0.00	\$9.746.27	\$0.00	\$0.00	\$885.61	\$885.61	\$67.68	\$0.00	\$0.00	\$33.34	\$519.80	\$0.00	\$1,506.43	\$8,239.84
Rosales Reyes SP022 Miguel	\$6,663.10	\$0.00	\$1,828.00	\$0.00	\$0.00	•••••	\$8,491.10	\$0.00	\$0.00	\$731.37	\$731.37	\$66.64	\$0.00		\$33.34			\$1,351.15	\$7,139.95
SP022 Miguei	30,003.10	\$0.00	\$1,828.00	\$0.00	\$0.00	\$0.00	\$8,491.10	\$0.00	\$0.00	\$/31.3/	\$731.37	\$bb.b4	\$0.00	\$0.00	\$33.34	\$519.80	\$0.00	\$1,351.15	\$7,139.95

Cano De La Cruz SP14 Margarito Felipe	\$4,871.10	\$1,116.29	\$0.00	\$0.00	\$0.00	\$0.00	\$5,987.39	-\$270.48	\$0.00	\$408.76	\$138.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$138.29	\$5,849.10
Total Depto	\$23,573.17	\$3,366.18	\$3,508.00	\$0.00	\$0.00	\$0.00	\$30,447.35	-\$540.96	\$0.00	\$2,460.09	\$1,919.14	\$134.32	\$0.00	\$0.00	\$66.68	\$1,039.60	\$0.00	\$3,159.74	\$27,287.61
Departamento 29 INTENDENCIA																			
IT006 Seda Ignacio Virginia	\$7,582.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,582.30	\$0.00	\$0.00	\$582.30	\$582.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$582.30	\$7,000.00
Verduzco Garcia De IT007 Alba Maria Dolores Morales Chavez	\$6,179.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,179.46	-\$250.20	\$0.00	\$429.66	\$179.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179.46	\$6,000.00
IT008 Sahara Total Depto	\$4,571.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,571.70	-\$349.56	-\$82.56	\$267.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$82.56	\$4,654.26
Total Depto	\$18,333.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,333.46	-\$599.76	-\$82.56	\$1,278.98	\$761.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$679.20	\$17,654.26
Departamento 30 CONTRALORIA Hernandez Santana																			
CT001 Juan Pablo Magaña Ramirez	\$11,124.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,124.84	\$0.00	\$0.00	\$1,124.84	\$1,124.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,124.84	\$10,000.00
OP001 Jose De Jesus Total Depto	\$12,978.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,978.00	\$0.00	\$0.00	\$1,495.66	\$1,495.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,495.66	\$11,482.34
Total Depto	\$24,102.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,102.84	\$0.00	\$0.00	\$2,620.50	\$2,620.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,620.50	\$21,482.34
Departamento 31 UNIDAD DE TRA Rafael Feliciano	NSPARENCIA																		
PR002 Martha Elizabeth Total Depto	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.02
	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.02
Departamento 32 SISTEMAS Chavez Alvarez																			
IN003 Miguel Total Depto	\$7,582.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,582.30	\$0.00	\$0.00	\$582.30	\$582.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$582.30	\$7,000.00
	\$7,582.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,582.30	\$0.00	\$0.00	\$582.30	\$582.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$582.30	\$7,000.00
Departamento 33 DARE Castillo Guzman																			
SE003 Francisco Victoria Gomez	\$11,124.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,124.84	\$0.00	\$0.00	\$1,124.84	\$1,124.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,124.84	\$10,000.00
SE013 Juana Graciela Total Depto	\$8,715.88	\$581.06	\$0.00	\$0.00	\$0.00	\$0.00	\$9,296.94	\$0.00	\$0.00	\$768.17	\$768.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$768.17	\$8,528.77
Total Depto	\$19,840.72	\$581.06	\$0.00	\$0.00	\$0.00	\$0.00	\$20,421.78	\$0.00	\$0.00	\$1,893.01	\$1,893.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,893.01	\$18,528.77
Departamento 34 DESARROLLO U	RBANO																		
OP002 Seda Vicente Jorge Total Depto	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
Total Gral.	\$1,671,596.75	\$62,212.53	\$74,798.50	\$28,103.00	\$9,385.34	\$0.00	\$1,846,096.12	-\$26,256.55	-\$6,202.27	\$177,698.09	\$157,760.75	\$2,591.64	\$14,060.00	\$36.13	\$1,300.26	\$10,724.88	\$0.00	\$180,271.39	\$1,665,824.73