Municipio de Gomez Farias, Jalisco

REMUNERACION MENSUAL FEBRERO 2019 Periodo 3 al 4 Quincenal del 01/02/2019 al 28/02/2019

RFC: MGF -850101-D19

					Otras	*TOTAL*	Subsidio al			Préstamo	aportacion	Pesiones		*TOTAL*	
Código	Empleado	Sueldo	Horas extras	Compensación	*Percepciones*	*PERCEPCIONES*	Empleo (sp)	I.S.R. (sp)	Cuota sindical	empresa	sindical	Estado	*Otras* *Deducciones*	*DEDUCCIONES*	*NETO*
Departamento	1 PRESIDENCIA														
PR005	Solano Joaquin Josue Ulises	\$21,266.10	\$0.00	\$0.00	\$0.00	\$21,266.10	\$0.00	\$3,266.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$5,266.00	\$16,000.10
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PR006	Fregoso Sanchez Peregrina	\$5,948.10		\$0.00	\$0.00	\$5,948.10	\$0.00	\$113.74	\$0.00	\$0.00	\$0.00	\$0.00		\$113.74	\$5,834.36
RE001	Barajas Galvez Ariana	\$46,453.76	\$0.00	\$0.00	\$0.00	\$46,453.76	\$0.00	\$9,702.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,702.02	\$36,751.74
Total Depto		\$73,667.96	\$0.00	\$0.00	\$0.00	\$73,667.96	\$0.00	\$13,081.76	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$15,081.76	\$58,586.20
		Ų. O,OO. 100	V 0.00	40.00	40.00	V. 0,00.100	V 0.00	4.0,00 0	40.00	4 2,000.00	******	40.00	40.00	¥10,00 0	400,000.20
Departamento	2 HACIENDA														
	Flores Figueroa Angeles														
HA003	Isabel	\$14,907.88			\$0.00	\$14,907.88	\$0.00	\$1,907.88		\$0.00	\$0.00	\$0.00		\$1,907.88	\$13,000.00
HA004	Gaspar Benito Rafael Chavez Rodriguez Ma	\$5,340.00	\$0.00	\$0.00	\$0.00	\$5,340.00	\$0.00	\$47.58	\$53.40	\$500.00	\$33.34	\$0.00	\$0.00	\$634.32	\$4,705.68
HA006	Nereida	\$9,561.00	\$0.00	\$0.00	\$0.00	\$9,561.00	\$0.00	\$851.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$851.10	\$8,709.90
HA008	Contreras Galvez Monica	\$5,519.10			\$0.00	\$5,519.10		\$67.06		\$0.00	\$0.00	\$0.00		\$67.06	\$5,452.04
	Figueroa Alvarez Nestor														
HAC01	Fabian	\$18,722.68	\$0.00	\$0.00	\$0.00	\$18,722.68	\$0.00	\$2,722.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,722.72	\$15,999.96
HAC02	Leon Ramos Julian Ryan	\$4,978.40	\$0.00	\$0.00	\$0.00	\$4,978.40	-\$21.60	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$478.40	\$4,500.00
HAC03	Rojas Guzman Cinthia Magali	\$4,978.50	\$0.00	\$0.00	\$0.00	\$4,978.50	-\$21.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$21.60	\$5,000.10
HAC04	Alvarez Pizano Jose Antonio	\$5,519.10	\$0.00	\$0.00	\$0.00	\$5,519.10	\$0.00	\$67.06	\$0.00	\$0.00	\$0.00	#0.00	\$0.00	\$67.06	\$5,452.04
Total Depto	Alvarez Fizario 303e Antonio	\$5,519.10 	φυ.υυ	φυ.υυ 	φυ.υυ 	φ5,519.10 	φυ.υυ	\$07.00 	Ф 0.00	\$0.00	φυ.υυ 	\$0.00	φυ.υυ	φο <i>τ</i> .υσ	\$5,452.04
		\$69,526.66	\$0.00	\$0.00	\$0.00	\$69,526.66	-\$43.20	\$5,663.40	\$53.40	\$1,000.00	\$33.34	\$0.00	\$0.00	\$6,706.94	\$62,819.72
Departamento	3 OFICIALIA														
Departament	Bernabe Contreras Yesenia														
OM002	Guadalupe	\$6,683.70	\$0.00	\$0.00	\$0.00	\$6,683.70	\$0.00	\$234.32	\$0.00	\$762.50	\$0.00	\$0.00	\$0.00	\$996.82	\$5,686.88
OM007	Villa Gonzalez Alonso	\$6,928.80		\$0.00	\$0.00	\$6,928.80	\$0.00	\$260.98		\$0.00	\$33.34	\$0.00		\$363.60	\$6,565.20
OM016	Candelario Gaspar Javier	\$7,600.20	\$0.00	\$0.00	\$0.00	\$7,600.20	\$0.00	\$584.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$584.24	\$7,015.96
OM017	Cano Cano Griselda	\$6,852.70	\$0.00	\$0.00	\$0.00	\$6,852.70	\$0.00	\$252.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$252.70	\$6,600.00
	Jacinto Nolasco Claudia														
OM018	Patricia	\$5,127.90	\$0.00	\$0.00	\$0.00	\$5,127.90	-\$5.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$5.34	\$5,133.24
OM019	Medina Reyes Maria Ines	\$4,286.10	\$0.00	\$0.00	\$0.00	\$4,286.10	-\$128.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$128.70	\$4,414.80
	Ignacio Eusebio Mirian														
OM17	Gricelda	\$4,400.10		\$0.00	\$0.00	\$4,400.10	-\$93.54	\$0.00		\$537.50	\$0.00	\$0.00		\$443.96	\$3,956.14
PS001 Total Depto	Cano Manuel Jaime	\$5,427.04	\$0.00	\$0.00	\$0.00	\$5,427.04	\$0.00	\$57.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.04	\$5,370.00
тотат Берго		\$47,306.54	\$0.00	\$0.00	\$0.00	\$47,306.54	-\$227.58	\$1,389.28	\$69.28	\$1,300.00	\$33.34	\$0.00	\$0.00	\$2,564.32	\$44,742.22
Departamento	4 REGISTRO CIVIL Galvez Flores Edgardo														
RC001	Rodolfo	\$9,560.72	\$0.00	\$0.00	\$0.00	\$9,560.72	\$0.00	\$851.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$851.06	\$8,709.66
. 10001	Hernandez Fregoso Yareni	ψ5,500.72	ψ0.00	ψ0.00	ψ0.00	ψ3,500.72	ψ0.00	ψου 1.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψου 1.00	ψο, 1 03.00
RC004	Magali	\$3,843.00	\$0.00	\$0.00	\$0.00	\$3,843.00	-\$157.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$157.06	\$4,000.06
Total Depto	•				+								+ 3.00		
•		\$13,403.72	\$0.00	\$0.00	\$0.00	\$13,403.72	-\$157.06	\$851.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$694.00	\$12,709.72

Departamen	ito 5 EDUCACION Y CULTURA														
	Sanchez Chavez Ma. Del														
ED008	Sagrario	\$8,715.90	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$715.88	\$0.00	\$762.50	\$0.00	\$0.00	\$0.00	\$1,478.38	\$7,237.52
-	Gonzalez Espinoza Liliana	40 745 00	**	***	40.00	40.745.00	**	* =45.00	**	A4 000 50	40.00	***	40.00	40.070.00	40.007.50
ED009	Guadalupe	\$8,715.90	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$715.88	\$0.00	\$1,362.50	\$0.00	\$0.00	\$0.00	\$2,078.38	\$6,637.52
ED010	Bahena Ramirez Daniel Alejandro	\$8,715.90	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.02
EDUTO	Perez Gaspar Ma Del	φο,7 15.90	φ0.00	φ0.00	φ0.00	φο,7 15.90	φ0.00	φ/ 15.66	\$0.00	φ0.00	φυ.υυ	φ0.00	φ0.00	φ/ 13.00	φο,000.02
ED011	Carmen	\$6,852.60	\$0.00	\$0.00	\$0.00	\$6,852.60	\$0.00	\$252.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$252.70	\$6,599.90
	Luisjuan Ruiz Vianey Maria	70,00=.00	*****	*****	*****	**,***	*****	*···	*****	73.33	40.00	*****	*****	*	**,******
ED012	Gorety	\$4,326.00	\$0.00	\$0.00	\$0.00	\$4,326.00	-\$126.14	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$373.86	\$3,952.14
Total Depto															
		\$37,326.30	\$0.00	\$0.00	\$0.00	\$37,326.30	-\$126.14	\$2,400.34	\$0.00	\$2,625.00	\$0.00	\$0.00	\$0.00	\$4,899.20	\$32,427.10
	to 6 DELEGACION	04.504.00	# 400 F4	# 0.00	40.00	04.740.44	000.00	40.00	045.04	40.00	000.04	40.00	40.00	011.75	# 4.000.00
DL006	Trinidad Chavez Carlos	\$4,524.90	\$188.54	\$0.00	\$0.00	\$4,713.44	-\$63.83	\$0.00	\$45.24	\$0.00	\$33.34	\$0.00	\$0.00	\$14.75	\$4,698.69
DL008 DL010	Rafael Almejo Conrado Laureano Reyes Miguel	\$5,589.90 \$4,814.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,589.90 \$4,814.10	\$0.00 -\$38.06	\$74.76 \$0.00	\$55.90 \$48.14	\$0.00 \$0.00	\$33.34 \$33.34	\$0.00 \$477.48	\$0.00 \$0.00	\$164.00 \$520.90	\$5,425.90 \$4,293.20
DLUTU	Laureano Reyes Miguer	\$4,814.10	\$0.00	φ0.00	\$0.00	Φ4,014.10	-\$30.00	\$0.00	Ф40.14	φυ.υυ	φ33.34	Φ411.40	φ0.00	\$520.90	\$4,293.20
DL014	Medina Garcia Silva Osmara	\$9,906.60	\$0.00	\$0.00	\$0.00	\$9,906.60	\$0.00	\$906.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$906.54	\$9,000.06
DL015	Alcantar Toscano Estela	\$5,427.00	\$0.00	\$0.00	\$0.00	\$5,427.00	\$0.00	\$57.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.04	\$5,369.96
DL016	Sanchez Chavez Karina	\$4,161.60	\$0.00	\$0.00	\$0.00	\$4,161.60	-\$136.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$136.66	\$4,298.26
DL017	Cano De La Cruz Karolina	\$4,161.60	\$0.00	\$0.00	\$0.00	\$4,161.60	-\$136.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$136.66	\$4,298.26
DL018	Salvador Nolasco Carina	\$4,161.60	\$0.00	\$0.00	\$0.00	\$4,161.60	-\$136.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$136.66	\$4,298.26
		. ,				• , • • • •									, ,
OM004	Gaspar Candelario Federico	\$6,551.70	\$0.00	\$0.00	\$0.00	\$6,551.70	\$0.00	\$219.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$219.96	\$6,331.74
Total Depto															
		\$49,299.00	\$188.54	\$0.00	\$0.00	\$49,487.54	-\$511.87	\$1,258.30	\$149.28	\$0.00	\$100.02	\$477.48	\$0.00	\$1,473.21	\$48,014.33
Departamen	to 7 FOMENTO AGROPECUARIO Y	PROMOCION ECON	IOMI												
•				#0.00	#0.00	0 5 007 00	C40.42	\$440.F4	#0.00	#0.00	#0.00	#0.00	#0.00	¢70.20	#F F07 00
Departamen FO001	De La Cruz Gaspar Ramiro	PROMOCION ECON \$5,667.26	\$0.00	\$0.00	\$0.00	\$5,667.26	-\$40.13	\$119.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79.38	\$5,587.88
FO001	De La Cruz Gaspar Ramiro Sanchez Alvarez Evelia	\$5,667.26	\$0.00			,									. ,
FO001 PRE01	De La Cruz Gaspar Ramiro Sanchez Alvarez Evelia Caarolina			\$0.00 \$0.00	\$0.00 \$0.00	\$5,667.26 \$6,726.90	-\$40.13 \$0.00	\$119.51 \$239.02	\$0.00 \$0.00	\$0.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$79.38 \$439.02	\$5,587.88 \$6,287.88
FO001	De La Cruz Gaspar Ramiro Sanchez Alvarez Evelia Caarolina	\$5,667.26	\$0.00			,									. ,
FO001 PRE01	De La Cruz Gaspar Ramiro Sanchez Alvarez Evelia Caarolina	\$5,667.26 \$6,726.90	\$0.00 \$0.00	\$0.00	\$0.00	\$6,726.90	\$0.00	\$239.02	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$439.02	\$6,287.88
FO001 PRE01 Total Depto	De La Cruz Gaspar Ramiro Sanchez Alvarez Evelia Caarolina	\$5,667.26 \$6,726.90	\$0.00 \$0.00	\$0.00	\$0.00	\$6,726.90	\$0.00	\$239.02	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$439.02	\$6,287.88
FO001 PRE01 Total Depto	De La Cruz Gaspar Ramiro Sanchez Alvarez Evelia Caarolina ato 8 AGUA POTABLE Trinidad Bernabe Jose	\$5,667.26 \$6,726.90 \$12,394.16	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,726.90 \$12,394.16	\$0.00 	\$239.02 \$358.53	\$0.00 \$0.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$439.02 \$518.40	\$6,287.88 \$11,875.76
FO001 PRE01 Total Depto	De La Cruz Gaspar Ramiro Sanchez Alvarez Evelia Caarolina ato 8 AGUA POTABLE Trinidad Bernabe Jose Guadalupe	\$5,667.26 \$6,726.90	\$0.00 \$0.00	\$0.00	\$0.00	\$6,726.90	\$0.00	\$239.02	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$439.02	\$6,287.88
FO001 PRE01 Total Depto Departamen	De La Cruz Gaspar Ramiro Sanchez Alvarez Evelia Caarolina ato 8 AGUA POTABLE Trinidad Bernabe Jose Guadalupe Victorino Benito Juan	\$5,667.26 \$6,726.90 \$12,394.16 \$5,595.60	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,726.90 \$12,394.16 \$5,595.60	\$0.00 -\$40.13 \$0.00	\$239.02 \$358.53	\$0.00 \$0.00 \$55.96	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$439.02 \$518.40 \$164.68	\$6,287.88 \$11,875.76 \$5,430.92
FO001 PRE01 Total Depto Departamen DL009 SG05	De La Cruz Gaspar Ramiro Sanchez Alvarez Evelia Caarolina ato 8 AGUA POTABLE Trinidad Bernabe Jose Guadalupe Victorino Benito Juan Emmanuel	\$5,667.26 \$6,726.90 \$12,394.16 \$5,595.60 \$4,017.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$6,726.90 \$12,394.16 \$5,595.60 \$4,017.00	\$0.00 -\$40.13 \$0.00 -\$145.92	\$239.02 \$358.53 \$75.38 \$0.00	\$0.00 \$0.00 \$55.96 \$0.00	\$200.00 \$200.00 \$0.00 \$0.00	\$0.00 \$0.00 \$33.34 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$439.02 \$518.40 \$164.68 -\$145.92	\$6,287.88 \$11,875.76 \$5,430.92 \$4,162.92
FO001 PRE01 Total Depto Departamen	De La Cruz Gaspar Ramiro Sanchez Alvarez Evelia Caarolina ato 8 AGUA POTABLE Trinidad Bernabe Jose Guadalupe Victorino Benito Juan	\$5,667.26 \$6,726.90 \$12,394.16 \$5,595.60	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,726.90 \$12,394.16 \$5,595.60	\$0.00 -\$40.13 \$0.00	\$239.02 \$358.53	\$0.00 \$0.00 \$55.96	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$439.02 \$518.40 \$164.68	\$6,287.88 \$11,875.76 \$5,430.92
FO001 PRE01 Total Depto Departamen DL009 SG05 SP006	De La Cruz Gaspar Ramiro Sanchez Alvarez Evelia Caarolina ato 8 AGUA POTABLE Trinidad Bernabe Jose Guadalupe Victorino Benito Juan Emmanuel Lopez Cano Ricardo	\$5,667.26 \$6,726.90 \$12,394.16 \$5,595.60 \$4,017.00 \$6,636.90	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$829.61	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,726.90 \$12,394.16 \$5,595.60 \$4,017.00 \$7,466.51	\$0.00 -\$40.13 \$0.00 -\$145.92 \$0.00	\$239.02 \$358.53 \$75.38 \$0.00 \$417.51	\$0.00 \$0.00 \$55.96 \$0.00 \$66.36	\$200.00 \$200.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$33.34 \$0.00 \$33.34	\$0.00 \$0.00 \$0.00 \$0.00 \$653.88	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$439.02 \$518.40 \$164.68 -\$145.92 \$1,171.09	\$6,287.88 \$11,875.76 \$5,430.92 \$4,162.92 \$6,295.42
FO001 PRE01 Total Depto Departamen DL009 SG05 SP006 SP013	De La Cruz Gaspar Ramiro Sanchez Alvarez Evelia Caarolina ato 8 AGUA POTABLE Trinidad Bernabe Jose Guadalupe Victorino Benito Juan Emmanuel Lopez Cano Ricardo Chavez Sosa Jose De Jesus	\$5,667.26 \$6,726.90 \$12,394.16 \$5,595.60 \$4,017.00 \$6,636.90 \$4,716.30	\$0.00 \$0.00 \$0.00 \$0.00 \$829.61 \$471.63	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$24.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,726.90 \$12,394.16 \$5,595.60 \$4,017.00 \$7,466.51 \$5,211.93	\$0.00 -\$40.13 \$0.00 -\$145.92 \$0.00 -\$22.16	\$239.02 \$358.53 \$75.38 \$0.00 \$417.51 \$24.54	\$0.00 \$0.00 \$55.96 \$0.00 \$66.36 \$47.16	\$200.00 \$200.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$33.34 \$0.00 \$33.34 \$33.34	\$0.00 \$0.00 \$0.00 \$653.88 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$439.02 \$518.40 \$164.68 -\$145.92 \$1,171.09 \$82.88	\$6,287.88 \$11,875.76 \$5,430.92 \$4,162.92 \$6,295.42 \$5,129.05
FO001 PRE01 Total Depto Departament DL009 SG05 SP006 SP013 SP036	De La Cruz Gaspar Ramiro Sanchez Alvarez Evelia Caarolina ato 8 AGUA POTABLE Trinidad Bernabe Jose Guadalupe Victorino Benito Juan Emmanuel Lopez Cano Ricardo Chavez Sosa Jose De Jesus Victorino Eusebio Roberto	\$5,667.26 \$6,726.90 \$12,394.16 \$5,595.60 \$4,017.00 \$6,636.90	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$829.61	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,726.90 \$12,394.16 \$5,595.60 \$4,017.00 \$7,466.51	\$0.00 -\$40.13 \$0.00 -\$145.92 \$0.00	\$239.02 \$358.53 \$75.38 \$0.00 \$417.51	\$0.00 \$0.00 \$55.96 \$0.00 \$66.36	\$200.00 \$200.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$33.34 \$0.00 \$33.34	\$0.00 \$0.00 \$0.00 \$0.00 \$653.88	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$439.02 \$518.40 \$164.68 -\$145.92 \$1,171.09	\$6,287.88 \$11,875.76 \$5,430.92 \$4,162.92 \$6,295.42
FO001 PRE01 Total Depto Departamen DL009 SG05 SP006 SP013	De La Cruz Gaspar Ramiro Sanchez Alvarez Evelia Caarolina ato 8 AGUA POTABLE Trinidad Bernabe Jose Guadalupe Victorino Benito Juan Emmanuel Lopez Cano Ricardo Chavez Sosa Jose De Jesus Victorino Eusebio Roberto	\$5,667.26 \$6,726.90 \$12,394.16 \$5,595.60 \$4,017.00 \$6,636.90 \$4,716.30	\$0.00 \$0.00 \$0.00 \$0.00 \$829.61 \$471.63	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$24.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,726.90 \$12,394.16 \$5,595.60 \$4,017.00 \$7,466.51 \$5,211.93	\$0.00 -\$40.13 \$0.00 -\$145.92 \$0.00 -\$22.16	\$239.02 \$358.53 \$75.38 \$0.00 \$417.51 \$24.54	\$0.00 \$0.00 \$55.96 \$0.00 \$66.36 \$47.16	\$200.00 \$200.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$33.34 \$0.00 \$33.34 \$33.34	\$0.00 \$0.00 \$0.00 \$653.88 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$439.02 \$518.40 \$164.68 -\$145.92 \$1,171.09 \$82.88	\$6,287.88 \$11,875.76 \$5,430.92 \$4,162.92 \$6,295.42 \$5,129.05
FO001 PRE01 Total Depto Departament DL009 SG05 SP006 SP013 SP036	De La Cruz Gaspar Ramiro Sanchez Alvarez Evelia Caarolina ato 8 AGUA POTABLE Trinidad Bernabe Jose Guadalupe Victorino Benito Juan Emmanuel Lopez Cano Ricardo Chavez Sosa Jose De Jesus Victorino Eusebio Roberto	\$5,667.26 \$6,726.90 \$12,394.16 \$5,595.60 \$4,017.00 \$6,636.90 \$4,716.30 \$5,888.10	\$0.00 \$0.00 \$0.00 \$0.00 \$829.61 \$471.63 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$24.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,726.90 \$12,394.16 \$5,595.60 \$4,017.00 \$7,466.51 \$5,211.93 \$5,888.10	\$0.00 -\$40.13 \$0.00 -\$145.92 \$0.00 -\$22.16 \$0.00	\$239.02 \$358.53 \$75.38 \$0.00 \$417.51 \$24.54 \$107.20	\$0.00 \$0.00 \$55.96 \$0.00 \$66.36 \$47.16 \$0.00	\$200.00 \$200.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$33.34 \$0.00 \$33.34 \$33.34 \$0.00	\$0.00 \$0.00 \$0.00 \$653.88 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$439.02 \$518.40 \$164.68 -\$145.92 \$1,171.09 \$82.88 \$107.20	\$6,287.88 \$11,875.76 \$5,430.92 \$4,162.92 \$6,295.42 \$5,129.05 \$5,780.90
FO001 PRE01 Total Depto Departamen DL009 SG05 SP006 SP013 SP036 Total Depto Departamen	De La Cruz Gaspar Ramiro Sanchez Alvarez Evelia Caarolina ato 8 AGUA POTABLE Trinidad Bernabe Jose Guadalupe Victorino Benito Juan Emmanuel Lopez Cano Ricardo Chavez Sosa Jose De Jesus Victorino Eusebio Roberto	\$5,667.26 \$6,726.90 \$12,394.16 \$5,595.60 \$4,017.00 \$6,636.90 \$4,716.30 \$5,888.10	\$0.00 \$0.00 \$0.00 \$0.00 \$29.61 \$471.63 \$0.00 \$1,301.24	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$24.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,726.90 \$12,394.16 \$5,595.60 \$4,017.00 \$7,466.51 \$5,211.93 \$5,888.10 \$28,179.14	\$0.00 -\$40.13 \$0.00 -\$145.92 \$0.00 -\$22.16 \$0.00	\$239.02 \$358.53 \$75.38 \$0.00 \$417.51 \$24.54 \$107.20	\$0.00 \$0.00 \$55.96 \$0.00 \$66.36 \$47.16 \$0.00	\$200.00 \$200.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$33.34 \$0.00 \$33.34 \$0.00 \$100.02	\$0.00 \$0.00 \$0.00 \$0.00 \$653.88 \$0.00 \$653.88	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$439.02 \$518.40 \$164.68 -\$145.92 \$1,171.09 \$82.88 \$107.20	\$6,287.88 \$11,875.76 \$5,430.92 \$4,162.92 \$6,295.42 \$5,129.05 \$5,780.90 \$26,799.21
FO001 PRE01 Total Depto Departamen DL009 SG05 SP006 SP013 SP036 Total Depto	De La Cruz Gaspar Ramiro Sanchez Alvarez Evelia Caarolina ato 8 AGUA POTABLE Trinidad Bernabe Jose Guadalupe Victorino Benito Juan Emmanuel Lopez Cano Ricardo Chavez Sosa Jose De Jesus Victorino Eusebio Roberto	\$5,667.26 \$6,726.90 \$12,394.16 \$5,595.60 \$4,017.00 \$6,636.90 \$4,716.30 \$5,888.10	\$0.00 \$0.00 \$0.00 \$0.00 \$829.61 \$471.63 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$24.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,726.90 \$12,394.16 \$5,595.60 \$4,017.00 \$7,466.51 \$5,211.93 \$5,888.10	\$0.00 -\$40.13 \$0.00 -\$145.92 \$0.00 -\$22.16 \$0.00	\$239.02 \$358.53 \$75.38 \$0.00 \$417.51 \$24.54 \$107.20	\$0.00 \$0.00 \$55.96 \$0.00 \$66.36 \$47.16 \$0.00	\$200.00 \$200.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$33.34 \$0.00 \$33.34 \$33.34 \$0.00	\$0.00 \$0.00 \$0.00 \$653.88 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$439.02 \$518.40 \$164.68 -\$145.92 \$1,171.09 \$82.88 \$107.20	\$6,287.88 \$11,875.76 \$5,430.92 \$4,162.92 \$6,295.42 \$5,129.05 \$5,780.90
PRE01 Total Depto Departament DL009 SG05 SP006 SP013 SP036 Total Depto Departament OP002	De La Cruz Gaspar Ramiro Sanchez Alvarez Evelia Caarolina ato 8 AGUA POTABLE Trinidad Bernabe Jose Guadalupe Victorino Benito Juan Emmanuel Lopez Cano Ricardo Chavez Sosa Jose De Jesus Victorino Eusebio Roberto	\$5,667.26 \$6,726.90 \$12,394.16 \$5,595.60 \$4,017.00 \$6,636.90 \$4,716.30 \$5,888.10 \$26,853.90 \$8,373.50	\$0.00 \$0.00 \$0.00 \$0.00 \$829.61 \$471.63 \$0.00 \$1,301.24	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$24.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,726.90 \$12,394.16 \$5,595.60 \$4,017.00 \$7,466.51 \$5,211.93 \$5,888.10 \$28,179.14 \$8,373.50	\$0.00 -\$40.13 \$0.00 -\$145.92 \$0.00 -\$22.16 \$0.00 -\$168.08	\$239.02 \$358.53 \$75.38 \$0.00 \$417.51 \$24.54 \$107.20 \$624.63	\$0.00 \$0.00 \$55.96 \$0.00 \$66.36 \$47.16 \$0.00 \$169.48	\$200.00 \$200.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$33.34 \$0.00 \$33.34 \$0.00 \$100.02	\$0.00 \$0.00 \$0.00 \$653.88 \$0.00 \$0.00 \$653.88	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$439.02 \$518.40 \$164.68 -\$145.92 \$1,171.09 \$82.88 \$107.20 \$1,379.93	\$6,287.88 \$11,875.76 \$5,430.92 \$4,162.92 \$6,295.42 \$5,129.05 \$5,780.90 \$26,799.21
PRE01 Total Depto Departament DL009 SG05 SP006 SP013 SP036 Total Depto Departament OP002 OP005	De La Cruz Gaspar Ramiro Sanchez Alvarez Evelia Caarolina ato 8 AGUA POTABLE Trinidad Bernabe Jose Guadalupe Victorino Benito Juan Emmanuel Lopez Cano Ricardo Chavez Sosa Jose De Jesus Victorino Eusebio Roberto ato 9 OBRAS PUBLICAS Seda Vicente Jorge Cortes Chavez Juan Carlos	\$5,667.26 \$6,726.90 \$12,394.16 \$5,595.60 \$4,017.00 \$6,636.90 \$4,716.30 \$5,888.10 \$26,853.90 \$8,373.50 \$12,978.00	\$0.00 \$0.00 \$0.00 \$0.00 \$829.61 \$471.63 \$0.00 \$1,301.24 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$24.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,726.90 \$12,394.16 \$5,595.60 \$4,017.00 \$7,466.51 \$5,211.93 \$5,888.10 \$28,179.14 \$8,373.50 \$12,978.00	\$0.00 -\$40.13 \$0.00 -\$145.92 \$0.00 -\$22.16 \$0.00 -\$168.08 \$0.00	\$239.02 \$358.53 \$75.38 \$0.00 \$417.51 \$24.54 \$107.20 \$624.63 \$673.50 \$1,495.66	\$0.00 \$0.00 \$55.96 \$0.00 \$66.36 \$47.16 \$0.00 \$169.48	\$200.00 \$200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$33.34 \$0.00 \$33.34 \$0.00 \$100.02	\$0.00 \$0.00 \$0.00 \$653.88 \$0.00 \$653.88 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$439.02 \$518.40 \$164.68 -\$145.92 \$1,171.09 \$82.88 \$107.20 \$1,379.93 \$673.50 \$5,070.66	\$6,287.88 \$11,875.76 \$5,430.92 \$4,162.92 \$6,295.42 \$5,129.05 \$5,780.90 \$26,799.21 \$7,700.00 \$7,907.34
PRE01 Total Depto Departamen DL009 SG05 SP006 SP013 SP036 Total Depto Departamen OP002 OP005 OP006	De La Cruz Gaspar Ramiro Sanchez Alvarez Evelia Caarolina ato 8 AGUA POTABLE Trinidad Bernabe Jose Guadalupe Victorino Benito Juan Emmanuel Lopez Cano Ricardo Chavez Sosa Jose De Jesus Victorino Eusebio Roberto ato 9 OBRAS PUBLICAS Seda Vicente Jorge Cortes Chavez Juan Carlos De La Cruz Cruz Raul	\$5,667.26 \$6,726.90 \$12,394.16 \$5,595.60 \$4,017.00 \$6,636.90 \$4,716.30 \$5,888.10 \$26,853.90 \$8,373.50 \$12,978.00 \$6,301.50	\$0.00 \$0.00 \$0.00 \$0.00 \$829.61 \$471.63 \$0.00 \$1,301.24 \$0.00 \$0.00 \$577.64	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$24.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,726.90 \$12,394.16 \$5,595.60 \$4,017.00 \$7,466.51 \$5,211.93 \$5,888.10 \$28,179.14 \$8,373.50 \$12,978.00 \$6,879.14	\$0.00 -\$40.13 \$0.00 -\$145.92 \$0.00 -\$22.16 \$0.00 -\$168.08 \$0.00 \$0.00 \$0.00	\$239.02 \$358.53 \$75.38 \$0.00 \$417.51 \$24.54 \$107.20 \$624.63 \$673.50 \$1,495.66 \$229.87	\$0.00 \$0.00 \$55.96 \$0.00 \$66.36 \$47.16 \$0.00 \$169.48 \$0.00 \$0.00 \$63.02	\$200.00 \$200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$33.34 \$0.00 \$33.34 \$0.00 \$100.02 \$0.00 \$33.34	\$0.00 \$0.00 \$0.00 \$653.88 \$0.00 \$0.00 \$653.88	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$439.02 \$518.40 \$164.68 -\$145.92 \$1,171.09 \$82.88 \$107.20 \$1,379.93 \$673.50 \$5,070.66 \$326.23	\$6,287.88 \$11,875.76 \$5,430.92 \$4,162.92 \$6,295.42 \$5,129.05 \$5,780.90 \$26,799.21 \$7,700.00 \$7,907.34 \$6,552.91
PRE01 Total Depto Departamen DL009 SG05 SP006 SP013 SP036 Total Depto Departamen OP002 OP005 OP006 OP007	De La Cruz Gaspar Ramiro Sanchez Alvarez Evelia Caarolina ato 8 AGUA POTABLE Trinidad Bernabe Jose Guadalupe Victorino Benito Juan Emmanuel Lopez Cano Ricardo Chavez Sosa Jose De Jesus Victorino Eusebio Roberto ato 9 OBRAS PUBLICAS Seda Vicente Jorge Cortes Chavez Juan Carlos De La Cruz Cruz Raul Sanchez Chavez Jesus	\$5,667.26 \$6,726.90 \$12,394.16 \$5,595.60 \$4,017.00 \$6,636.90 \$4,716.30 \$5,888.10 \$26,853.90 \$12,978.00 \$6,301.50 \$5,388.90	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$829.61 \$471.63 \$0.00 \$1,301.24 \$0.00 \$577.64 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$24.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,726.90 \$12,394.16 \$5,595.60 \$4,017.00 \$7,466.51 \$5,211.93 \$5,888.10 \$28,179.14 \$8,373.50 \$12,978.00 \$6,879.14 \$5,388.90	\$0.00 -\$40.13 \$0.00 -\$145.92 \$0.00 -\$22.16 \$0.00 -\$168.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$239.02 \$358.53 \$75.38 \$0.00 \$417.51 \$24.54 \$107.20 \$624.63 \$673.50 \$1,495.66 \$229.87 \$52.90	\$0.00 \$0.00 \$55.96 \$0.00 \$66.36 \$47.16 \$0.00 \$169.48 \$0.00 \$63.02 \$53.88	\$200.00 \$200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$33.34 \$0.00 \$33.34 \$0.00 \$100.02 \$0.00 \$33.34 \$33.34	\$0.00 \$0.00 \$0.00 \$653.88 \$0.00 \$0.00 \$653.88	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$439.02 \$518.40 \$164.68 -\$145.92 \$1,171.09 \$82.88 \$107.20 \$1,379.93 \$673.50 \$5,070.66 \$326.23 \$140.12	\$6,287.88 \$11,875.76 \$11,875.76 \$5,430.92 \$4,162.92 \$6,295.42 \$5,129.05 \$5,780.90 \$26,799.21 \$7,700.00 \$7,907.34 \$6,552.91 \$5,248.78
PRE01 Total Depto Departamen DL009 SG05 SP006 SP013 SP036 Total Depto Departamen OP002 OP005 OP006	De La Cruz Gaspar Ramiro Sanchez Alvarez Evelia Caarolina Into 8 AGUA POTABLE Trinidad Bernabe Jose Guadalupe Victorino Benito Juan Emmanuel Lopez Cano Ricardo Chavez Sosa Jose De Jesus Victorino Eusebio Roberto Into 9 OBRAS PUBLICAS Seda Vicente Jorge Cortes Chavez Juan Carlos De La Cruz Cruz Raul Sanchez Chavez Jesus Perez Ramirez Mariano	\$5,667.26 \$6,726.90 \$12,394.16 \$5,595.60 \$4,017.00 \$6,636.90 \$4,716.30 \$5,888.10 \$26,853.90 \$8,373.50 \$12,978.00 \$6,301.50	\$0.00 \$0.00 \$0.00 \$0.00 \$829.61 \$471.63 \$0.00 \$1,301.24 \$0.00 \$0.00 \$577.64	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$24.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,726.90 \$12,394.16 \$5,595.60 \$4,017.00 \$7,466.51 \$5,211.93 \$5,888.10 \$28,179.14 \$8,373.50 \$12,978.00 \$6,879.14	\$0.00 -\$40.13 \$0.00 -\$145.92 \$0.00 -\$22.16 \$0.00 -\$168.08 \$0.00 \$0.00 \$0.00	\$239.02 \$358.53 \$75.38 \$0.00 \$417.51 \$24.54 \$107.20 \$624.63 \$673.50 \$1,495.66 \$229.87	\$0.00 \$0.00 \$55.96 \$0.00 \$66.36 \$47.16 \$0.00 \$169.48 \$0.00 \$0.00 \$63.02	\$200.00 \$200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$33.34 \$0.00 \$33.34 \$0.00 \$100.02 \$0.00 \$33.34	\$0.00 \$0.00 \$0.00 \$653.88 \$0.00 \$0.00 \$653.88	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$439.02 \$518.40 \$164.68 -\$145.92 \$1,171.09 \$82.88 \$107.20 \$1,379.93 \$673.50 \$5,070.66 \$326.23	\$6,287.88 \$11,875.76 \$5,430.92 \$4,162.92 \$6,295.42 \$5,129.05 \$5,780.90 \$26,799.21 \$7,700.00 \$7,907.34 \$6,552.91
PRE01 Total Depto Departamen DL009 SG05 SP006 SP013 SP036 Total Depto Departamen OP002 OP005 OP006 OP007	De La Cruz Gaspar Ramiro Sanchez Alvarez Evelia Caarolina ato 8 AGUA POTABLE Trinidad Bernabe Jose Guadalupe Victorino Benito Juan Emmanuel Lopez Cano Ricardo Chavez Sosa Jose De Jesus Victorino Eusebio Roberto ato 9 OBRAS PUBLICAS Seda Vicente Jorge Cortes Chavez Juan Carlos De La Cruz Cruz Raul Sanchez Chavez Jesus	\$5,667.26 \$6,726.90 \$12,394.16 \$5,595.60 \$4,017.00 \$6,636.90 \$4,716.30 \$5,888.10 \$26,853.90 \$12,978.00 \$6,301.50 \$5,388.90	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$829.61 \$471.63 \$0.00 \$1,301.24 \$0.00 \$577.64 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$24.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,726.90 \$12,394.16 \$5,595.60 \$4,017.00 \$7,466.51 \$5,211.93 \$5,888.10 \$28,179.14 \$8,373.50 \$12,978.00 \$6,879.14 \$5,388.90	\$0.00 -\$40.13 \$0.00 -\$145.92 \$0.00 -\$22.16 \$0.00 -\$168.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$239.02 \$358.53 \$75.38 \$0.00 \$417.51 \$24.54 \$107.20 \$624.63 \$673.50 \$1,495.66 \$229.87 \$52.90	\$0.00 \$0.00 \$55.96 \$0.00 \$66.36 \$47.16 \$0.00 \$169.48 \$0.00 \$63.02 \$53.88	\$200.00 \$200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$33.34 \$0.00 \$33.34 \$0.00 \$100.02 \$0.00 \$33.34 \$33.34	\$0.00 \$0.00 \$0.00 \$653.88 \$0.00 \$0.00 \$653.88	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$439.02 \$518.40 \$164.68 -\$145.92 \$1,171.09 \$82.88 \$107.20 \$1,379.93 \$673.50 \$5,070.66 \$326.23 \$140.12	\$6,287.88 \$11,875.76 \$11,875.76 \$5,430.92 \$4,162.92 \$6,295.42 \$5,129.05 \$5,780.90 \$26,799.21 \$7,700.00 \$7,907.34 \$6,552.91 \$5,248.78

OP026	Pulido Ignacio Jose Guadalupe	\$6,422.70	\$0.00	\$0.00	\$0.00	\$6,422.70	\$0.00	\$205.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$205.92	\$6,216.78
OP027 OP028	Aquino Seda Victor Manuel Ignacio Sixto Jose	\$6,235.50 \$5,572.92	\$0.00 \$139.32	\$0.00 \$0.00	\$0.00 \$0.00	\$6,235.50 \$5,712.24	\$0.00 \$0.00	\$185.56 \$80.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$185.56 \$80.50	\$6,049.94 \$5,631.74
01 020	ignació cinto coco	ψ0,012.02	ψ103.02	ψ0.00	ψ0.00	ψ5,7 12.24	ψ0.00	φου.συ	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψου.συ	ψο,οστ.74
OP029	Torres De La Cruz Alberto	\$4,024.20	\$0.00	\$0.00	\$0.00	\$4,024.20	-\$145.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$145.46	\$4,169.66
OP030 Total Depto	Guerrero Alvarez Abel	\$4,024.20	\$0.00	\$0.00	\$0.00	\$4,024.20	-\$145.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$145.46	\$4,169.66
Total Depto	•	\$71,316.92	\$949.16	\$0.00	\$0.00	\$72,266.08	-\$290.92	\$3,215.36	\$116.90	\$3,575.00	\$66.68	\$0.00	\$0.00	\$6,683.02	\$65,583.06
Departame	nto 10 SERVICIOS GENERALES														
DL007	Guzman Villalvazo J Jesus	\$5,305.80	\$0.00	\$0.00	\$0.00	\$5,305.80	\$0.00	\$43.86	\$53.06	\$0.00	\$33.34	\$541.64	\$0.00	\$671.90	\$4,633.90
DL011	Pizano Alcantar Raul	\$4,286.40	\$0.00	\$0.00	\$0.00	\$4,286.40	-\$128.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$128.68	\$4,415.08
DL012	Alcantar Pizano J Jesus Rodriguez Martinez Jose	\$4,286.70	\$893.06	\$32.00	\$0.00	\$5,211.76	-\$64.33	\$43.81	\$42.86	\$0.00	\$33.34	\$0.00	\$0.00	\$55.68	\$5,156.08
OP012	Guadalupe	\$4,024.20	\$0.00	\$0.00	\$0.00	\$4,024.20	-\$145.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$145.46	\$4,169.66
OP014	Martinez Rodriguez J. Jesus	\$5,595.00	\$0.00	\$0.00	\$0.00	\$5,595.00	\$0.00	\$75.32	\$55.96	\$0.00	\$33.34	\$526.24	\$0.00	\$690.86	\$4,904.14
OP020	Ruiz Rodriguez Miguel	\$4,104.90	\$0.00	\$0.00	\$0.00	\$4,104.90	-\$140.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$140.28	\$4,904.14 \$4,245.18
SE020	Reyes Lopez Efrain	\$6,505.20	\$271.05	\$0.00	\$0.00	\$6,776.25	\$0.00	\$232.59	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,232.59	\$5,543.66
SG01	Luisjuan Guzman Joaquin	\$4,180.80	\$0.00	\$0.00	\$0.00	\$4,180.80	-\$135.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$135.44	\$4,316.24
	Guzman Martinez Luis	, ,				, ,									* /-
SG02	Enrique	\$4,931.70	\$0.00	\$0.00	\$0.00	\$4,931.70	-\$26.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$26.68	\$4,958.38
SP001	Alvarez Leon Salvador	\$5,561.10	\$139.03	\$0.00	\$0.00	\$5,700.13	\$0.00	\$79.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79.20	\$5,620.93
SP002	Fregoso Lomeli Jesus Joel	\$7,229.10	\$0.00	\$0.00	\$0.00	\$7,229.10	\$0.00	\$329.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$329.12	\$6,899.98
SP038	Morales Jimenez Rodolfo	\$935.70	\$0.00	\$0.00	\$0.00	\$935.70	-\$367.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$367.36	\$1,303.06
SP039	Bernardino Alcantar Armado	\$6,364.80	\$848.64	\$0.00	\$0.00	\$7,213.44	\$0.00	\$245.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$245.78	\$6,967.66
SP040	Romero Gonzalez Gildardo	\$5,289.60	\$749.36	\$39.00	\$0.00	\$6,077.96	\$0.00	\$126.56	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$626.56	\$5,451.40
Total Depto)	\$68,601.00	\$2,901.14	\$71.00	\$0.00	\$71,573.14	-\$1,008.23	\$1,176.24	\$151.88	\$1,500.00	\$100.02	\$1,067.88	\$0.00	\$2,987.79	\$68,585.35
Departame	nto 11 ECOLOGIA														
EC003	Medina Alcantar Jose Miguel Bernardino Garcia J	\$5,511.90	\$0.00	\$0.00	\$0.00	\$5,511.90	\$0.00	\$66.28	\$55.12	\$0.00	\$33.34	\$0.00	\$0.00	\$154.74	\$5,357.16
EC006	Guadalupe							φ00.26	\$55.12	ψ0.00	φου.σ.				
		\$5,012.70	\$0.00	\$0.00	\$0.00	\$5,012.70	-\$17.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$17.88	\$5,030.58
EC007	Bernardino Alcantar Andres	\$5,012.70 \$5,012.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,012.70 \$5,012.70	-\$17.88 -\$17.88					\$0.00 \$0.00	\$0.00 \$0.00	-\$17.88 -\$17.88	\$5,030.58 \$5,030.58
EC007 EC008	Bernardino Alcantar Andres De La Cruz Munguia Javier							\$0.00	\$0.00	\$0.00	\$0.00				
EC008	De La Cruz Munguia Javier	\$5,012.70 \$5,511.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,012.70 \$5,511.60	-\$17.88 \$0.00	\$0.00 \$0.00 \$66.24	\$0.00 \$0.00 \$55.12	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$33.34	\$0.00 \$0.00	\$0.00 \$0.00	-\$17.88 \$154.70	\$5,030.58 \$5,356.90
EC008	De La Cruz Munguia Javier Larios Bernabe Miguel Angel	\$5,012.70 \$5,511.60 \$5,511.60	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$5,012.70 \$5,511.60 \$5,511.60	-\$17.88 \$0.00 \$0.00	\$0.00 \$0.00 \$66.24 \$66.24	\$0.00 \$0.00 \$55.12 \$55.12	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$33.34 \$33.34	\$0.00 \$0.00 \$533.38	\$0.00 \$0.00 \$0.00	-\$17.88 \$154.70 \$688.08	\$5,030.58 \$5,356.90 \$4,823.52
EC008 EC009 EC010	De La Cruz Munguia Javier Larios Bernabe Miguel Angel Diego Ascencio Carlos	\$5,012.70 \$5,511.60 \$5,511.60 \$5,511.60	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5,012.70 \$5,511.60 \$5,511.60 \$5,511.60	-\$17.88 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$66.24 \$66.24 \$66.24	\$0.00 \$0.00 \$55.12 \$55.12 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$33.34 \$33.34 \$0.00	\$0.00 \$0.00 \$533.38 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$17.88 \$154.70 \$688.08 \$66.24	\$5,030.58 \$5,356.90 \$4,823.52 \$5,445.36
EC008	De La Cruz Munguia Javier Larios Bernabe Miguel Angel	\$5,012.70 \$5,511.60 \$5,511.60	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$5,012.70 \$5,511.60 \$5,511.60	-\$17.88 \$0.00 \$0.00	\$0.00 \$0.00 \$66.24 \$66.24	\$0.00 \$0.00 \$55.12 \$55.12	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$33.34 \$33.34	\$0.00 \$0.00 \$533.38	\$0.00 \$0.00 \$0.00	-\$17.88 \$154.70 \$688.08	\$5,030.58 \$5,356.90 \$4,823.52
EC008 EC009 EC010	De La Cruz Munguia Javier Larios Bernabe Miguel Angel Diego Ascencio Carlos	\$5,012.70 \$5,511.60 \$5,511.60 \$5,511.60	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5,012.70 \$5,511.60 \$5,511.60 \$5,511.60	-\$17.88 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$66.24 \$66.24 \$66.24	\$0.00 \$0.00 \$55.12 \$55.12 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$33.34 \$33.34 \$0.00	\$0.00 \$0.00 \$533.38 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$17.88 \$154.70 \$688.08 \$66.24	\$5,030.58 \$5,356.90 \$4,823.52 \$5,445.36
EC008 EC009 EC010 EC011	De La Cruz Munguia Javier Larios Bernabe Miguel Angel Diego Ascencio Carlos Peña Lepe Raul Sixto Jimenez Jose Antonio Chavez Baltazar Jose Luis	\$5,012.70 \$5,511.60 \$5,511.60 \$5,511.60 \$6,122.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,012.70 \$5,511.60 \$5,511.60 \$5,511.60 \$6,122.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$66.24 \$66.24 \$66.24 \$132.66	\$0.00 \$0.00 \$55.12 \$55.12 \$0.00 \$61.22	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$33.34 \$33.34 \$0.00 \$33.34	\$0.00 \$0.00 \$533.38 \$0.00 \$595.70	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$17.88 \$154.70 \$688.08 \$66.24 \$822.92	\$5,030.58 \$5,356.90 \$4,823.52 \$5,445.36 \$5,299.18
EC008 EC009 EC010 EC011 EC012 EC013	De La Cruz Munguia Javier Larios Bernabe Miguel Angel Diego Ascencio Carlos Peña Lepe Raul Sixto Jimenez Jose Antonio Chavez Baltazar Jose Luis Villegas Suarez Jose De	\$5,012.70 \$5,511.60 \$5,511.60 \$5,511.60 \$6,122.10 \$5,511.60	\$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	\$5,012.70 \$5,511.60 \$5,511.60 \$5,511.60 \$6,122.10 \$5,511.60	-\$17.88 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$66.24 \$66.24 \$66.24 \$132.66 \$66.24	\$0.00 \$0.00 \$55.12 \$55.12 \$0.00 \$61.22 \$55.12	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$33.34 \$0.00 \$33.34 \$33.34 \$33.34	\$0.00 \$0.00 \$533.38 \$0.00 \$595.70 \$0.00 \$533.38	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$17.88 \$154.70 \$688.08 \$66.24 \$822.92 \$154.70 \$688.08	\$5,030.58 \$5,356.90 \$4,823.52 \$5,445.36 \$5,299.18 \$5,356.90 \$4,823.52
EC008 EC009 EC010 EC011 EC012 EC013 EC014	De La Cruz Munguia Javier Larios Bernabe Miguel Angel Diego Ascencio Carlos Peña Lepe Raul Sixto Jimenez Jose Antonio Chavez Baltazar Jose Luis Villegas Suarez Jose De Jesus	\$5,012.70 \$5,511.60 \$5,511.60 \$5,511.60 \$6,122.10 \$5,511.60 \$5,511.60	\$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	\$5,012.70 \$5,511.60 \$5,511.60 \$5,511.60 \$6,122.10 \$5,511.60 \$5,511.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$66.24 \$66.24 \$132.66 \$66.24 \$66.24	\$0.00 \$0.00 \$55.12 \$55.12 \$0.00 \$61.22 \$55.12 \$55.12	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$33.34 \$0.00 \$33.34 \$33.34 \$33.34	\$0.00 \$0.00 \$533.38 \$0.00 \$595.70 \$0.00 \$533.38 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$17.88 \$154.70 \$688.08 \$66.24 \$822.92 \$154.70 \$688.08	\$5,030.58 \$5,356.90 \$4,823.52 \$5,445.36 \$5,299.18 \$5,356.90 \$4,823.52 \$5,356.90
EC008 EC009 EC010 EC011 EC012 EC013 EC014 EC016	De La Cruz Munguia Javier Larios Bernabe Miguel Angel Diego Ascencio Carlos Peña Lepe Raul Sixto Jimenez Jose Antonio Chavez Baltazar Jose Luis Villegas Suarez Jose De Jesus Ramirez Fermin Juan	\$5,012.70 \$5,511.60 \$5,511.60 \$5,511.60 \$6,122.10 \$5,511.60 \$5,511.60 \$5,511.60	\$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 \$0.00 \$0.00	\$5,012.70 \$5,511.60 \$5,511.60 \$5,511.60 \$5,511.60 \$5,511.60 \$5,511.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$66.24 \$66.24 \$132.66 \$66.24 \$66.24 \$66.24	\$0.00 \$0.00 \$55.12 \$55.12 \$0.00 \$61.22 \$55.12 \$55.12 \$55.12	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$33.34 \$0.00 \$33.34 \$33.34 \$33.34 \$33.34 \$0.00	\$0.00 \$0.00 \$533.38 \$0.00 \$595.70 \$0.00 \$533.38 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$17.88 \$154.70 \$688.08 \$66.24 \$822.92 \$154.70 \$688.08 \$154.70 \$66.24	\$5,030.58 \$5,356.90 \$4,823.52 \$5,445.36 \$5,299.18 \$5,356.90 \$4,823.52 \$5,356.90 \$5,445.36
EC008 EC009 EC010 EC011 EC012 EC013 EC014	De La Cruz Munguia Javier Larios Bernabe Miguel Angel Diego Ascencio Carlos Peña Lepe Raul Sixto Jimenez Jose Antonio Chavez Baltazar Jose Luis Villegas Suarez Jose De Jesus	\$5,012.70 \$5,511.60 \$5,511.60 \$5,511.60 \$6,122.10 \$5,511.60 \$5,511.60	\$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	\$5,012.70 \$5,511.60 \$5,511.60 \$5,511.60 \$6,122.10 \$5,511.60 \$5,511.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$66.24 \$66.24 \$132.66 \$66.24 \$66.24	\$0.00 \$0.00 \$55.12 \$55.12 \$0.00 \$61.22 \$55.12 \$55.12	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$33.34 \$0.00 \$33.34 \$33.34 \$33.34	\$0.00 \$0.00 \$533.38 \$0.00 \$595.70 \$0.00 \$533.38 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$17.88 \$154.70 \$688.08 \$66.24 \$822.92 \$154.70 \$688.08	\$5,030.58 \$5,356.90 \$4,823.52 \$5,445.36 \$5,299.18 \$5,356.90 \$4,823.52 \$5,356.90

	Nieto Gonzalez Zulma														
EC031 Total Depto	Alejandra	\$9,571.28	\$0.00	\$0.00	\$0.00	\$9,571.28	\$0.00	\$852.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$852.74	\$8,718.54
Total Depto		\$79,837.28	\$0.00	\$0.00	\$0.00	\$79,837.28	-\$71.52	\$1,515.36	\$391.94	\$0.00	\$233.38	\$1,662.46	\$0.00	\$3,731.62	\$76,105.66
Departament	o 12 PROTECCION CIVIL														
HA07	Garcia Flores Jose De Jesus	\$6,187.50	\$0.00	\$2,550.00	\$0.00	\$8,737.50	\$0.00	\$725.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$725.69	\$8,011.81
PC001	Herrera Cisneros Martin	\$6,295.80	\$0.00	\$0.00	\$0.00	\$6,295.80	\$0.00	\$192.12	\$62.96	\$200.00	\$33.34	\$0.00	\$0.00	\$488.42	\$5,807.38
PC005	Rafael Medina Jesus Ramiro	\$6,296.10	\$0.00	\$3,510.00	\$0.00	\$9,806.10	\$0.00	\$894.13	\$62.96	\$0.00	\$33.34	\$0.00	\$0.00	\$990.43	\$8,815.67
PC006	Reyes Gazpar Uriel	\$7,083.90	\$0.00	\$581.00	\$0.00	\$7,664.90	\$0.00	\$483.91	\$70.84	\$0.00	\$33.34	\$633.64	\$0.00	\$1,221.73	\$6,443.17
PC007	Reyes Vazquez Ruben	\$6,296.10	\$0.00	\$1,510.00	\$0.00	\$7,806.10	\$0.00	\$502.03	\$62.96	\$0.00	\$33.34	\$0.00	\$0.00	\$598.33	\$7,207.77
PC009	Rosales Encarnacion Enrique Oceguera Torres Leopoldo	\$6,186.60	\$0.00	\$0.00	\$0.00	\$6,186.60	\$0.00	\$180.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.24	\$6,006.36
PC010	Gabriel	\$6,186.90	\$0.00	\$0.00	\$0.00	\$6,186.90	\$0.00	\$180.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.26	\$6,006.64
PC011	Jimenez Torres Abraham	\$6,186.90	\$0.00	\$3,510.00	\$0.00	\$9,696.90	\$0.00	\$875.60	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$1,075.60	\$8,621.30
PC012	Ramos Garcia Adolfo	\$7,809.60	\$0.00	\$0.00	\$0.00	\$7,809.60	\$0.00	\$607.02	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$807.02	\$7,002.58
PC013	Vargas Arreguin Juan Manuel	\$6,186.60	\$0.00	\$3,501.00	\$0.00	\$9,687.60	\$0.00	\$873.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$873.94	\$8,813.66
PC014	Zuñiga Gonzalez Emmanuel	\$6,186.60	\$0.00	\$3,020.00	\$0.00	\$9,206.60	\$0.00	\$794.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$794.40	\$8,412.20
Total Depto		\$70,902.60	\$0.00	\$18,182.00	\$0.00	\$89,084.60	\$0.00	\$6,309.34	\$259.72	\$600.00	\$133.36	\$633.64	\$0.00	\$7,936.06	\$81,148.54
	o 13 TRABAJOS ESPECIALES	\$0.007.40	#0.00	40.00	40.00	#0.007.40	20.00	# 404.00	000.00	40.00	000.04	#0.00	#0.00	2007.40	#0.000.00
CO002 DL013	Juarez Sanchez Jaime	\$6,287.42 \$3,595.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,287.42 \$3,595.80	\$0.00 - \$172.88	\$191.20 \$0.00	\$62.88 \$35.96	\$0.00 \$0.00	\$33.34 \$33.34	\$0.00 \$0.00	\$0.00 \$0.00	\$287.42 -\$103.58	\$6,000.00 \$3,699.38
DLUIS	Garcia Zuñiga Petra	\$3,595.60	φυ.υυ	\$0.00	\$0.00	\$3,395.60	-\$17Z.00	\$0.00	ф35.90	φυ.υυ	Φ 33.34	φυ.υυ	\$0.00	-\$103.56	\$3,099.36
FA002	Contreras Villa Martha Leticia	\$6,402.90	\$0.00	\$0.00	\$0.00	\$6,402.90	\$0.00	\$203.76	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$553.76	\$5,849.14
FA02	Mauricio Toscano Andres	\$4,286.10	\$0.00	\$0.00	\$0.00	\$4,286.10	-\$128.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$128.70	\$4,414.80
SP003	Navarro Guzman Jose Luis	\$6,200.10	\$0.00	\$0.00	\$0.00	\$6,200.10	\$0.00	\$181.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$181.70	\$6,018.40
SP009	Martinez Medina Manuel	\$4,767.60	\$0.00	\$0.00	\$0.00	\$4,767.60	-\$41.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$41.04	\$4,808.64
SP018	Francisco Eusebio Elpidio	\$5,088.60	\$0.00	\$0.00	\$0.00	\$5,088.60	-\$9.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$9.62	\$5,098.22
SP019	Guzman Mejia Rosa Maria	\$4,400.10	\$0.00	\$0.00	\$0.00	\$4,400.10	-\$93.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$93.54	\$4,493.64
SP026	Cruz Ignacio Angel	\$4,344.30	\$0.00	\$0.00	\$0.00	\$4,344.30	-\$124.96	\$0.00	\$43.44	\$0.00	\$33.34	\$0.00	\$0.00	-\$48.18	\$4,392.48
SP11 Total Depto	Lopez Villa Aurelio Ramiro	\$5,589.90	\$1,304.31	\$0.00	\$0.00	\$6,894.21	\$0.00	\$191.34 	\$0.00	\$984.79	\$0.00	\$0.00	\$0.00	\$1,176.13	\$5,718.08
		\$50,962.82	\$1,304.31	\$0.00	\$0.00	\$52,267.13	-\$570.74	\$768.00	\$142.28	\$1,334.79	\$100.02	\$0.00	\$0.00	\$1,774.35	\$50,492.78
Departament	o 14 SEGURIDAD PUBLICA														
SE003	Castillo Guzman Francisco	\$8,840.10	\$0.00	\$0.00	\$0.00	\$8,840.10	\$0.00	\$735.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$735.76	\$8,104.34
SE004	Hernandez Sanchez Javier	\$8,209.50	\$0.00	\$0.00	\$0.00	\$8,209.50	\$0.00	\$650.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$650.54	\$7,558.96
	Guzman Ramirez Hugo														
SE005	Esteban	\$7,002.00	\$0.00	\$0.00	\$0.00	\$7,002.00	\$0.00	\$268.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$268.96	\$6,733.04
SE011	De La Cruz Cibrian Daniel	\$6,505.20	\$0.00	\$1,041.00	\$0.00	\$7,546.20	\$0.00	\$455.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$455.09	\$7,091.11
SE012	Lopez Garcia Antonia Victoria Gomez Juana	\$8,209.50	\$0.00	\$1,670.00	\$0.00	\$9,879.50	\$0.00	\$908.88	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00	\$1,508.88	\$8,370.62
SE013	Graciela	\$6,690.30	\$0.00	\$0.00	\$0.00	\$6,690.30	\$0.00	\$235.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$235.04	\$6,455.26
SE014	Cano Pedro Jose	\$6,505.20	\$0.00	\$590.00	\$0.00	\$7,095.20	\$0.00	\$404.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$404.19	\$6,691.01
SE016	Cardenas Magaña Daniel	\$6,505.20	\$0.00	\$0.00	\$0.00	\$6,505.20	\$0.00	\$214.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$214.90	\$6,290.30
SE018	Rodriguez Cano Jose	\$6,505.20	\$0.00	\$0.00	\$0.00	\$6,505.20	\$0.00	\$214.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$214.90	\$6,290.30
SE021	Alcantar Mendoza Salvador	\$6,505.20	\$0.00	\$0.00	\$0.00	\$6,505.20	\$0.00	\$214.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$214.90	\$6,290.30
SE026	Lucatero Gonzalez Isidro	\$8,209.50	\$0.00	\$0.00	\$0.00	\$8,209.50	\$0.00	\$650.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$650.54	\$7,558.96

SE032	Martinez Osorio Cecilia	\$6,505.20	\$0.00	\$0.00	\$0.00	\$6,505.20	\$0.00	\$214.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$214.90	\$6,290.30
SE033	Aguirre Madera Rodolfo	\$6,505.20	\$0.00	\$1,520.00	\$0.00	\$8,025.20	\$0.00	\$531.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$531.73	\$7,493.47
3L033	Aguire Madera Rodollo	ψ0,303.20	ψ0.00	φ1,320.00	Ψ0.00	ψ0,023.20	Ψ0.00	ψ331.73	ψ0.00	ψ0.00	Ψ0.00	ψ0.00	φ0.00	φυσ1.7σ	Ψ1,495.41
	5													4	
SE034	Romo Nava Juan Francisco	\$12,982.20	\$0.00	\$0.00	\$0.00	\$12,982.20	\$0.00	\$1,496.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,496.56	\$11,485.64
SE035	Patiño Rodriguez Luz Maria	\$6,503.40	\$0.00	\$600.00	\$0.00	\$7,103.40	\$0.00	\$405.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$405.08	\$6,698.32
	-					. ,									
SE037	Perez Olvera Jose Adalberto	\$6,503.40	\$0.00	\$1,041.00	\$0.00	\$7,544.40	\$0.00	\$454.85	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$654.85	\$6,889.55
SE038	Marcial Ochoa Jose Luis	\$6,503.40	\$0.00	\$1,641.00	\$0.00	\$8,144.40	\$0.00	\$645.23	\$0.00	\$800.00	\$0.00	\$0.00	\$0.00	\$1,445.23	\$6,699.17
SE039	Vergara Hernandez Pedro	\$6,503.40	\$0.00	\$0.00	\$0.00	\$6,503.40	\$0.00	\$214.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$214.70	\$6,288.70
SE041	Peña Garcia Josue Izac	\$6,505.20	\$0.00	\$1,190.00	\$0.00	\$7,695.20	\$0.00	\$594.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$594.57	\$7,100.63
SE044	Flores Reyes Juan Manuel	\$6,505.20	\$0.00	\$590.00	\$0.00	\$7,095.20	\$0.00	\$404.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$404.19	\$6,691.01
	·	. ,				. ,									
SE07	Palomares Guzman Armando	\$6,505.20	\$0.00	\$2,090.00	\$0.00	\$8,595.20	\$0.00	\$696.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$696.56	\$7,898.64
3501		\$0,505.20	φ0.00	\$2,090.00	φ0.00	φο,393.20	φυ.υυ	φ090.50	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	φ0.00	φ090.50	\$7,090.04
	Hernandez Guzman														
SE20	Heriberto Guadalupe	\$6,505.20	\$0.00	\$3,520.00	\$0.00	\$10,025.20	\$0.00	\$931.18	\$0.00	\$800.00	\$0.00	\$0.00	\$0.00	\$1,731.18	\$8,294.02
SE24	Lopez Osorio Jose Horacio	\$6,505.20	\$0.00	\$1,640.00	\$0.00	\$8,145.20	\$0.00	\$645.82	\$0.00	\$2,025.00	\$0.00	\$0.00	\$0.00	\$2,670.82	\$5,474.38
	·	. ,				. ,				. ,					
SE27	Perez Vargas Pedro Anthoni	\$6,505.20	\$0.00	\$0.00	\$0.00	\$6,505.20	\$0.00	\$214.90	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$714.90	\$5,790.30
	relez valgas redio Alitioni	φ0,303.20	φυ.υυ	\$0.00	φυ.υυ	\$6,505.20	\$0.00	φ214.90	φυ.υυ	φ300.00	\$0.00	φυ.υυ	φ0.00	\$714.90	\$5,790.30
Total Depto															
		\$170,724.30	\$0.00	\$17,133.00	\$0.00	\$187,857.30	\$0.00	\$12,403.97	\$0.00	\$4,925.00	\$0.00	\$0.00	\$0.00	\$17,328.97	\$170,528.33
Departament	o 15 AGENTES Y AUXILIARES														
•															
AG1	Cisneros Sanchez Eduardo	\$3,067.80	\$0.00	\$0.00	\$0.00	\$3,067.80	-\$230.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$230.50	\$3,298.30
AGE01	Chavez Mejia Elias	\$3,067.80	\$0.00	\$0.00	\$0.00	\$3,067.80	-\$230.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$230.50	\$3,298.30
AGE02	Chavez Reyes Javier	\$3,067.80	\$0.00	\$0.00	\$0.00	\$3,067.80	-\$230.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$230.50	\$3,298.30
	Morales Palacios Jose														
AGE03	Refugio	\$3,067.80	\$0.00	\$0.00	\$0.00	\$3,067.80	-\$230.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$230.50	\$3,298.30
	Santos Feliciano Crescencio	*****				*-,									,
AGE04	Andres	\$3,067.80	\$0.00	\$0.00	\$0.00	\$3,067.80	-\$230.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$230.50	\$3,298.30
AGE05	Velazco Gutierrez Manuel	\$3,067.80	\$0.00	\$0.00	\$0.00	\$3,067.80	-\$230.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$230.50	\$3,298.30
AUX01	Bernardino Bernabe Bertha	\$497.70	\$0.00	\$0.00	\$0.00	\$497.70	-\$392.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$392.10	\$889.80
	Cisneros Mejia María														
AUX02	Alejandra	\$4,286.10	\$0.00	\$0.00	\$0.00	\$4,286.10	-\$128.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$128.70	\$4,414.80
7107102	, nojamara	Ψ1,200.10	ψ0.00	Ψ0.00	ψ0.00	Ψ-1,200.10	ψ120.10	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψο.σσ	Ψ120.10	ψ1,114.00
A110/00	Duran Morales Estela Neftali	0.407.70	00.00	40.00	00.00	0.407.70	0000.40	00.00	00.00	40.00	00.00	00.00	Ф0.00	0000 40	****
AUX03		\$497.70	\$0.00	\$0.00	\$0.00	\$497.70	-\$392.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$392.10	\$889.80
AUX04	Flores Ortega Arturo	\$746.10	\$0.00	\$0.00	\$0.00	\$746.10	-\$379.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$379.48	\$1,125.58
	Magaña Sanchez Blanca														
AUX05	Armida	\$497.70	\$0.00	\$0.00	\$0.00	\$497.70	-\$392.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$392.10	\$889.80
AUX08	Vargas Cisneros Esther	\$497.70	\$0.00	\$0.00	\$0.00	\$497.70	-\$392.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$392.10	\$889.80
	Victoriano Pizano Jose	,	*		,	,	***	• • • • • • • • • • • • • • • • • • • •	,	*****		,	•		
AUX09	Carlos	\$990.00	\$0.00	\$0.00	\$0.00	\$990.00	-\$363.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$363.88	\$1,353.88
AUX11	Arroyo Martinez Araceli	\$568.20	\$0.00	\$0.00	\$0.00	\$568.20	-\$390.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$390.76	\$958.96
	Feliciando Santos Maria														
SP17	Guadalupe	\$935.70	\$0.00	\$0.00	\$0.00	\$935.70	-\$367.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$367.36	\$1,303.06
	Alvarado Hernandez														
SP29	Francisco	\$1,639.80	\$0.00	\$0.00	\$0.00	\$1,639.80	-\$322.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$322.30	\$1,962.10
	. ransises	ψ1,000.00	ψ0.00	Ψ0.00	ψ0.00	Ψ1,000.00	Ψ022.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00	Ψ022.00	ψ1,002.10
Total Depto		#00 =00 =0	60.00	#A AA		#00 F00 F0	£4.000.00		******	*****	#A AA	#A AA	***************************************	64.000.00	#04 40 2 00
		\$29,563.50	\$0.00	\$0.00	\$0.00	\$29,563.50	-\$4,903.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,903.88	\$34,467.38
Departament	o 16 REGIDORES														
	Guzman Valeriano Juan														
DL01	Manuel	\$19,125.32	\$0.00	\$0.00	\$0.00	\$19,125.32	\$0.00	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.58
DEGI		ψ10,120.02	ψ0.00	ψ0.00	Ψ0.00	ψ10,120.02	ψ0.00	Ψ2,000.17	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00	Ψ <u>2</u> ,000.7 T	ψ10,010.00
DECC4	France Lemel: I F-li-	#00 507 50	# 0.00	# 0.00	# 0.00	#00 F07 F0	60.00	60 507 50	* 0.00	* 0.00	#0.00	#0.00	40.00	60 507 50	#40.000.00
REG01	Fregoso Lomeli Jorge Felix	\$22,537.50	\$0.00	\$0.00	\$0.00	\$22,537.50	\$0.00	\$3,537.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,537.58	\$18,999.92
REG02	Guzman Gutierrez Carlos	\$19,125.32	\$0.00	\$0.00	\$0.00	\$19,125.32	\$0.00	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.58

	Gaspar Casas Maria De La														
REG03	Luz	\$19,125.32	\$0.00	\$0.00	\$0.00	\$19,125.32	\$0.00	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.58
	Juarez Cano Maria Del														
REG04	Rosario	\$19,125.32	\$0.00	\$0.00	\$0.00	\$19,125.32	\$0.00	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.58
DECOF	Deige De La Cruz Cuillermine	£40,40E,00	#0.00	#0.00	#0.00	£40.40E.00	60.00	CO COO 74	(0.00	¢ 0.00	#0.00	#0.00	#0.00	¢0.000.74	£40.040.E0
REG05 REG06	Rojas De La Cruz Guillermina Jimenez Candelario Pedro	\$19,125.32 \$19,125.32	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$19,125.32 \$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 \$0.00	\$2,808.74 \$2,808.74	\$16,316.58 \$16,316.58
REGUO	Cardenas Ramirez Varinia	\$19,125.32	\$0.00	φυ.υυ	φυ.υυ	\$19,125.32	\$0.00	ΦZ,0U0.74	\$0.00	\$0.00	φυ.υυ	φυ.υυ	φυ.υυ	φ2,000.74	\$10,310.30
REG07	Cecilia	\$19,125.32	\$0.00	\$0.00	\$0.00	\$19,125.32	\$0.00	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.58
TLEGO7	Cooma	Ψ10,120.02	ψ0.00	ψ0.00	ψ0.00	ψ13,123.32	ψ0.00	Ψ2,000.7 Ψ	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00	Ψ2,000.74	ψ10,510.50
REG08	Lopez Luisjuan Ana Gabriela	\$19,125.32	\$0.00	\$0.00	\$0.00	\$19,125.32	\$0.00	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16.316.58
112000	Garcia Elizalde Jose De	ψ10,120.02	ψ0.00	Ψ0.00	ψ0.00	Ų10,120.02	ψ0.00	Ψ2,000	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00	Ψ2,000	ψ.ισ,σ.ισ.σσ
SM02	Jesus	\$19,125.32	\$0.00	\$0.00	\$0.00	\$19,125.32	\$0.00	\$2,808.74	\$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	\$194,665.38	\$0.00	\$28,816.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,816.24	\$165,849.14
	o 17 JUBILADOS														
EC019	Alvarez Ramirez Gustavo	\$6,140.10	\$0.00	\$0.00	\$0.00	\$6,140.10	\$0.00	\$134.62	\$0.00	\$0.00	\$0.00	\$597.54	\$0.00	\$732.16	\$5,407.94
JU001	Alvarez Jimenez Francisco	\$3,987.90	\$0.00	\$0.00	\$0.00	\$3,987.90	-\$147.78	\$0.00	\$0.00	\$0.00	\$0.00	\$407.56	\$0.00	\$259.78	\$3,728.12
JU002	Callela Cruz Eligio	\$3,987.90	\$0.00	\$0.00	\$0.00	\$3,987.90	-\$147.78	\$0.00	\$0.00	\$500.00	\$0.00	\$407.56	\$0.00	\$759.78	\$3,228.12
JU003	Rosales Vazquez Antonio	\$4,536.00	\$0.00	\$0.00	\$0.00	\$4,536.00	-\$84.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$84.84	\$4,620.84
JU004	Sanchez Ramirez Manuel	\$6,627.60	\$0.00	\$0.00	\$0.00	\$6,627.60	\$0.00	\$228.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$228.22	\$6,399.38
JU006	Lopez Sixto Jose	\$6,273.60	\$0.00	\$0.00	\$0.00	\$6,273.60	\$0.00	\$189.70	\$0.00	\$0.00	\$0.00	\$640.32	\$0.00	\$830.02	\$5,443.58
JU007	Fregoso Morales Federico	\$4,174.80	\$0.00	\$0.00	\$0.00	\$4,174.80	-\$135.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$135.82	\$4,310.62
JU008	Velazco Gutierrez Raul	\$4,174.80	\$0.00	\$0.00	\$0.00	\$4,174.80	-\$135.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$135.82	\$4,310.62
JU009	Larios Rodriguez Eliseo	\$4,745.40	\$0.00	\$0.00	\$0.00	\$4,745.40	-\$42.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$42.46	\$4,787.86
05047	Cuillen Fassbar Ivan Manual	AO FOE OO	00.00	#0.00	#0.00	#0 F0F 00	* 0.00	001100	40.00	#0.00	40.00	#0.00	00.00	2011.00	#0.000.00
SE017 SP023	Guillen Escobar Juan Manuel Gaspar Reyes Felipe	\$6,505.20	\$0.00	\$0.00 \$0.00	\$0.00	\$6,505.20 \$4,357.80	\$0.00	\$214.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$214.90	\$6,290.30 \$4,481.90
Total Depto	Gaspai Neyes Felipe	\$4,357.80	\$0.00	\$0.00	\$0.00	\$4,357.80	-\$124.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$124.10	\$4,481.90
Total Depto		\$55,511.10	\$0.00	\$0.00	\$0.00	\$55,511.10	-\$818.60	\$767.44	\$0.00	\$500.00	\$0.00	\$2,052.98	\$0.00	\$2,501.82	\$53,009.28
		φοσ,στι.το	ψ0.00	ψ0.00	ψ0.00	ψου,στι.το	ψο το.οο	Ψ101.44	ψ0.00	Ψ000.00	ψ0.00	\$2,002.00	ψ0.00	ψ <u>2</u> ,001.02	ψου,σου.20
Departament	o 18 REGLAMENTO														
•	Rodriguez Estrada Luis														
HAC05	Alberto	\$6,516.00	\$0.00	\$0.00	\$0.00	\$6,516.00	\$0.00	\$216.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$216.08	\$6,299.92
HAC06	Bernal Sosa Miranda Pamela	\$4,327.20	\$0.00	\$0.00	\$0.00	\$4,327.20	-\$126.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$126.06	\$4,453.26
HAC07	Moras Avila Olivi	\$4,327.20	\$0.00	\$0.00	\$0.00	\$4,327.20	-\$126.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$126.06	\$4,453.26
Total Depto															
		\$15,170.40	\$0.00	\$0.00	\$0.00	\$15,170.40	-\$252.12	\$216.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$36.04	\$15,206.44
5	. 40 OFD #0100 MEDICOS														
Departament	o 19 SERVICIOS MEDICOS Santos Chavez Felipe De														
CM004	Jesus	¢0.74€.00	60.00	\$0.00	#0.00	60 745 00	60.00	¢74Ε 00	CO. OO	¢ 0.00	#0.00	#0.00	#0.00	\$715.88	#0.000.00
SM004	Vitorino Fermin Jose	\$8,715.90	\$0.00	φυ.υυ	\$0.00	\$8,715.90	\$0.00	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	φ <i>1</i> 15.00	\$8,000.02
SM005	Sebastian	\$5,858.56	\$0.00	\$0.00	\$0.00	\$5,858.56	\$0.00	\$104.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104.00	\$5,754.56
Total Depto	Gebastian	φ5,050.50	φυ.υυ	φυ.υυ	φυ.υυ	ф0,000.00	φυ.υυ	\$104.00	\$0.00	\$0.00	φυ.υυ	φυ.υυ	φυ.υυ	\$104.00	\$5,754.56
Total Depto		\$14,574.46	\$0.00	\$0.00	\$0.00	\$14,574.46	\$0.00	\$819.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$819.88	\$13,754.58
		ψ14,014.40	ψ0.00	ψ0.00	ψ0.00	ψ14,014.40	ψ0.00	ψο.υ.υ	ψ0.00	Ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ010.00	ψ10,704.00
Departament	o 20 JUZGADO MUNICIPAL														
-	Fermin Bernabe Maria Del														
RC003	Sagrario	\$8,856.30	\$0.00	\$0.00	\$0.00	\$8,856.30	\$0.00	\$738.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$738.34	\$8,117.96
	Mejia Contreras Ramon														
RC005	Alejandro	\$8,715.90	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.02
Total Depto															
		\$17,572.20	\$0.00	\$0.00	\$0.00	\$17,572.20	\$0.00	\$1,454.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,454.22	\$16,117.98

Departamento 21 COMUNICACION SOCIAL

COM01	Najar Martinez Yadira Anali	\$6,186.00	\$0.00	\$0.00	\$0.00	\$6,186.00	\$0.00	\$180.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.16	\$6,005.84
	Pacheco Farias Valeria														
COM02	Monserrat	\$4,978.50	\$0.00	\$0.00	\$0.00	\$4,978.50	-\$21.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$21.60	\$5,000.10
DL005 Total Depto	Gaspar Pizano Jorge	\$4,191.30	\$0.00	\$0.00	\$0.00	\$4,191.30	-\$134.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$134.76	\$4,326.06
Total Depto		\$15,355.80	\$0.00	\$0.00	\$0.00	\$15,355.80	-\$156.36	\$180.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.80	\$15,332.00
Donartamor	nto 23 DEPORTES														
DP03	Alcantar Pizano Martin	\$5,079.60	\$0.00	\$0.00	\$0.00	\$5,079.60	-\$10.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$10.60	\$5,090.20
HA009	Sanchez Basilio Alfredo	\$4,548.90	\$0.00	\$0.00	\$0.00	\$4,548.90	-\$84.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$10.00 -\$84.02	\$4,632.92
IN001	Alaniz Garcia Luis Camilo	\$6,015.30	\$0.00	\$53.00	\$0.00	\$6,068.30	\$0.00	\$0.00 \$126.81	\$60.16	\$0.00	\$33.34	\$0.00	\$0.00	\$220.31	\$5,847.99
TE03	Diego Cano Pablo	\$4,548.90	\$0.00	\$53.00 \$0.00	\$0.00 \$0.00	\$4,548.90	-\$84.02	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	-\$84.02	\$5,647.99 \$4,632.92
Total Depto	•	\$4,546.90	φ0.00	φυ.υυ	φυ.υυ	φ 4 ,546.90	-\$04.02	φ0.00	φυ.υυ	φυ.υυ	\$0.00	φυ.υυ	φυ.υυ	- φ04.02	φ4,032.92
Total Depto		\$20,192.70	\$0.00	\$53.00	\$0.00	\$20,245.70	-\$178.64	\$126.81	\$60.16	\$0.00	\$33.34	\$0.00	\$0.00	\$41.67	\$20,204.03
Denartamer	nto 24 C MUJER E IMAJ TURISMO E I	NEORATICA													
Departamen	Jimenez Rosales Gisell	MONATIOA													
CMU01	Guadalupe	\$4,056.62	\$0.00	\$0.00	\$0.00	\$4,056.62	-\$143.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$143.38	\$4,200.00
IMAJ1	Ochoa Fermin Audel Sebastian	\$4,056.62	\$0.00	\$0.00	\$0.00	\$4,056.62	-\$143.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$143.38	\$4,200.00
Total Depto		Ψ+,000.0 <u>2</u>		Ψ0.00	Ψ0.00			φο.σσ			Ψ0.00		φυ.σο 		φ+,200.00
		\$8,113.24	\$0.00	\$0.00	\$0.00	\$8,113.24	-\$286.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$286.76	\$8,400.00
Departamer	nto 25 RECOLECCION DE BASURA														
EC002	Gutierrez Camacho Anastacio	\$3,856.80	\$1,076.69	\$7.00	\$0.00	\$4,940.49	-\$62.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$62.98	\$5,003.47
	Gaspar Benito Jorge														
EC017	Armando	\$7,141.20	\$3,213.54	\$417.00	\$0.00	\$10,771.74	\$0.00	\$887.70	\$71.42	\$2,000.00	\$33.34	\$599.14	\$0.00	\$3,591.60	\$7,180.14
EC018	Vicente Evangelsita Samuel	\$5,908.20	\$763.15	\$0.00	\$0.00	\$6,671.35	\$0.00	\$192.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$192.80	\$6,478.55
EC02	Gutierrez Lopez Anastacio	\$5,614.20	\$1,450.33	\$88.00	\$0.00	\$7,152.53	\$0.00	\$344.34	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$544.34	\$6,608.19
EC021	Benito Leon Juan Jose	\$6,283.20	\$733.04	\$0.00	\$0.00	\$7,016.24	\$0.00	\$233.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$233.47	\$6,782.77
EC023	Aguirre Gaspar Albino	\$6,763.80	\$169.09	\$0.00	\$0.00	\$6,932.89	\$0.00	\$252.24	\$67.64	\$0.00	\$33.34	\$595.24	\$0.00	\$948.46	\$5,984.43
		, , , , , , , , , , , , , , , , , , , ,				, , , , , , , , , , , , , , , , , , , ,									*****
EC024	Larios Bernabe Juan Carlos	\$6,842.10	\$2,765.35	\$158.00	\$0.00	\$9,765.45	\$0.00	\$774.33	\$68.42	\$0.00	\$33.34	\$599.14	\$0.00	\$1,475.23	\$8,290.22
EC025	Cisneros Sosa Edgar Karim	\$5,908.20	\$0.00	\$0.00	\$0.00	\$5,908.20	\$0.00	\$109.40	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,109.40	\$4,798.80
	Villaruel Magaña Miguel	**,****	*****	*****	*****	**,***	*****	*******	*****	V 1,000100	45.55	40.00	*****	**,	¥ 1,1 0 0 1 1 1
SP011	Angel	\$7,584.00	\$379.20	\$0.00	\$0.00	\$7,963.20	\$0.00	\$603.11	\$75.84	\$0.00	\$33.34	\$0.00	\$0.00	\$712.29	\$7,250.91
SP025	Eusebio Alcantar Manuel	\$5,614.20	\$2,386.03	\$595.00	\$0.00	\$8,595.23	\$0.00	\$616.14	\$56.14	\$0.00	\$33.34	\$0.00	\$0.00	\$705.62	\$7,889.61
SP12	Luisjuan Mercado Mateo	\$5,839.20	\$875.88	\$29.00	\$0.00	\$6,744.08	\$0.00	\$214.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$214.51	\$6,529.57
Total Depto															
		\$67,355.10	\$13,812.30	\$1,294.00	\$0.00	\$82,461.40	-\$62.98	\$4,228.04	\$339.46	\$3,200.00	\$166.70	\$1,793.52	\$0.00	\$9,664.74	\$72,796.66
Departamer	nto 26 PARQUES Y JARDINES														
EC020	Sixto Onofre Gregorio	\$5,344.50	\$0.00	\$0.00	\$0.00	\$5,344.50	\$0.00	\$48.06	\$53.44	\$500.00	\$33.34	\$0.00	\$0.00	\$634.84	\$4,709.66
OM03	Rosales Cruz Victor	\$5,127.90	\$0.00	\$0.00	\$0.00	\$5,127.90	-\$5.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$5.34	\$5,133.24
	Garcia Cano Jaime														
OP015	Armando	\$4,593.90	\$153.13	\$0.00	\$0.00	\$4,747.03	-\$60.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$60.52	\$4,807.55
OP016	Baron Laureano J Refugio	\$4,977.30	\$0.00	\$0.00	\$0.00	\$4,977.30	-\$21.72	\$0.00	\$49.78	\$0.00	\$33.34	\$420.90	\$0.00	\$482.30	\$4,495.00
SP007	Garcia Aguilar Luis Alberto	\$5,480.70	\$228.36	\$0.00	\$0.00	\$5,709.06	\$0.00	\$75.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.30	\$5,633.76
SP010	Cano Ramirez Doroteo	\$5,079.60	\$0.00	\$0.00	\$0.00	\$5,079.60	-\$10.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$10.60	\$5,090.20
SP015	Benito Alvarez J Trinidad	\$5,079.60	\$0.00	\$0.00	\$0.00	\$5,079.60	-\$10.60	\$0.00	\$50.80	\$0.00	\$33.34	\$487.84	\$0.00	\$561.38	\$4,518.22
SP016	Rosales Victorino Marcelino	\$5,251.50	\$0.00	\$0.00	\$0.00	\$5,251.50	\$0.00	\$8.10	\$52.52	\$0.00	\$33.34	\$434.70	\$0.00	\$528.66	\$4,722.84

SP017	Rosales Victorino Jose De Jesus	\$5,480.70	\$0.00	\$0.00	\$0.00	\$5,480.70	\$0.00	\$62.88	\$54.80	\$0.00	\$33.34	\$530.14	\$0.00	\$681.16	\$4,799.54
Total Depto		\$46,415.70	\$381.49	\$0.00	\$0.00	\$46,797.19	-\$108.78	\$194.34	\$261.34	\$500.00	\$166.70	\$1,873.58	\$0.00	\$2,887.18	\$43,910.01
Departament	o 27 SERVICIOS ELECTRICOS														
SEL01 SP021	Lopez Gonzalez Jose Luis	\$4,569.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,569.60	-\$82.68 \$0.00	\$0.00 \$197.96	\$0.00 \$63.50	\$0.00 \$587.50	\$0.00 \$33.34	\$0.00 \$519.80	\$0.00 \$0.00	-\$82.68	\$4,652.28 \$4,947.40
SP021 SP022	Rosales Reyes Antonio Rosales Reyes Miguel Cano De La Cruz Margarito	\$6,349.50 \$5,557.20	\$277.86	\$0.00	\$0.00	\$6,349.50 \$5,835.06	\$0.00	\$86.32	\$55.58	\$587.50 \$587.50	\$33.34 \$33.34	\$519.80 \$519.80	\$0.00	\$1,402.10 \$1,282.54	\$4,947.40 \$4,552.52
SP14 Total Depto	Felipe	\$4,569.30	\$0.00	\$0.00	\$0.00	\$4,569.30	-\$82.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$82.70	\$4,652.00
Total Depto		\$21,045.60	\$277.86	\$0.00	\$0.00	\$21,323.46	-\$165.38	\$284.28	\$119.08	\$1,175.00	\$66.68	\$1,039.60	\$0.00	\$2,519.26	\$18,804.20
Departament	o 29 INTENDENCIA Seda Ignacio Virginia Verduzco Garcia De Alba	\$4,889.20	\$0.00	\$0.00	\$0.00	\$4,889.20	-\$30.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$30.29	\$4,919.49
IT007 IT008	Maria Dolores Morales Chavez Sahara	\$4,288.50	\$0.00	\$0.00 \$0.00	\$0.00	\$4,288.50	-\$128.54	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	-\$128.54	\$4,417.04 \$3,717.04
Total Depto	Morales Chavez Sahara	\$4,288.50 	\$0.00	·	\$0.00	\$4,288.50	-\$128.54 	\$0.00	\$0.00 	\$700.00		\$0.00	\$0.00	\$571.46 	
		\$13,466.20	\$0.00	\$0.00	\$0.00	\$13,466.20	-\$287.37	\$0.00	\$0.00	\$700.00	\$0.00	\$0.00	\$0.00	\$412.63	\$13,053.57
Departament	o 30 CONTRALORIA Magaña Ramirez Jose De														
OP001 Total Depto	Jesus	\$10,417.20	\$0.00	\$0.00	\$0.00	\$10,417.20 	\$0.00	\$998.04	\$0.00	\$712.50	\$0.00	\$0.00	\$0.00	\$1,710.54	\$8,706.66
·		\$10,417.20	\$0.00	\$0.00	\$0.00	\$10,417.20	\$0.00	\$998.04	\$0.00	\$712.50	\$0.00	\$0.00	\$0.00	\$1,710.54	\$8,706.66
Departament	o 31 UNIDAD DE TRANSPARENCIA Rafael Feliciano Martha														
PR002 Total Depto	Elizabeth	\$8,715.90	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$715.88	\$0.00	\$1,362.50	\$0.00	\$0.00	\$0.00	\$2,078.38	\$6,637.52
Total Depto		\$8,715.90	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$715.88	\$0.00	\$1,362.50	\$0.00	\$0.00	\$0.00	\$2,078.38	\$6,637.52
Departamento IN003 Total Depto	o 32 SISTEMAS Chavez Alvarez Miguel	\$7,582.30	\$0.00	\$0.00	\$0.00	\$7,582.30	\$0.00	\$582.30	\$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	\$7,582.30	\$0.00	\$582.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$582.30	\$7,000.00
Total Gral.		======== := \$1,387,839.94	\$21,116.04	\$36,757.00	======= \$0.00	======================================	-\$10,436.34	\$90,399.28	\$2,284.20	\$27,209.79	\$1,333.60	\$11,255.02	======================================	\$122,045.55	\$1,323,667.43