Lista de Raya (forma tabular) Periodo 21 al 22 Quincenal del 01/11/2019 al 30/11/2019 Reg Pat IMSS: C0210305385,00000000000000 RFC: MGF -850101-D19

	N 6. WG1 -030101-213																	
Código	Empleado	Sueldo	Horas extras	Compensación	Vacaciones a tiempo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Préstamo empresa	aportacion sindical	Pesiones Estado	*Otras* *Deducciones*	"TOTAL" "DEDUCCIONES"	"NETO"
		·															·	
Departamento	1 PRESIDENCIA																	
PR005	Solano Joaquin Josue Ulises	\$21,266.10	\$0.00	\$0.00		\$0.00	\$21,266.10	\$0.00	\$0.00	\$3,266.00	\$3,266.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$5,266.00	\$16,000.10
PR006 RE001	Fregoso Sanchez Peregrina Barajas Galvez Ariana	\$6,740.50 \$46,453.76	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$6,740.50 \$46,453.76	-\$250.20 \$0.00	\$0.00 \$0.00	\$490.70 \$9,702.02	\$240.50 \$9,702.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$240.50 \$9,702.02	\$6,500.00 \$36,751.74
Total Depto	Barajas Gaivez Ariaria	\$40,433.76	\$0.00	50.00	\$0.00	\$0.00	\$40,453.76	\$0.00	\$0.00	\$9,702.02	\$9,702.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,702.02	\$30,751.74
Total Dopto		\$74,460.36	\$0.00	\$0.00	\$0.00	\$0.00	\$74,460.36	-\$250.20	\$0.00	\$13,458.72	\$13,208.52	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$15,208.52	\$59,251.84
Departamento	2 HACIENDA																	
HA003	Flores Figueroa Angeles Isabel	\$14,907.88	\$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	\$1,907.88	\$13,000.00
HA004	Gaspar Benito Rafael	\$5,340.00	\$0.00	\$0.00		\$0.00	\$5,340.00	-\$290.76	\$0.00	\$338.32	\$47.58	\$53.40	\$0.00	\$33.34	\$0.00	\$0.00	\$134.32	\$5,205.68
HA006 HA008	Chavez Rodriguez Ma Nereida Contreras Galvez Monica	\$9,561.00 \$5,519.10	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$9,561.00 \$5,519.10	\$0.00 -\$290.76	\$0.00 \$0.00	\$851.10 \$357.82	\$851.10 \$67.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$851.10 \$67.06	\$8,709.90 \$5,452.04
HAC01	Figueroa Alvarez Nestor Fabian	\$18,722.68	\$0.00	\$0.00		\$0.00	\$18,722.68	\$0.00	\$0.00	\$2,722.72	\$2,722.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,722.72	\$15,999.9
HAC02	Leon Ramos Julian Ryan	\$6,179.46	\$0.00	\$0.00		\$0.00	\$6,179.46	-\$250.20	\$0.00	\$429.66	\$179.46	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$679.46	\$5,500.0
HAC03	Rojas Guzman Cinthia Magali	\$4,978.50	\$0.00	\$0.00		\$0.00	\$4,978.50	-\$320.60	-\$21.60	\$299.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$21.60	\$5,000.1
HAC04	Alvarez Pizano Jose Antonio	\$5,519.10	\$0.00	\$0.00	\$1,705.00	\$0.00	\$7,224.10	-\$145.38	\$0.00	\$553.91	\$408.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$408.53	\$6,815.57
Total Depto		\$70,727.72	\$0.00	\$0.00	\$1,705.00	\$0.00	\$72,432.72	-\$1,297.70	-\$21.60	\$7,460.41	\$6,184.33	\$53.40	\$500.00	\$33.34	\$0.00	\$0.00	\$6,749.47	\$65,683.25
Departamento	3 OFICIALIA																	
EC016	Ramirez Fermin Juan	\$6,679.18	\$0.00	\$0.00	\$0.00	\$0.00	\$6,679.18	-\$250.20	\$0.00	\$484.04	\$233.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$233.82	\$6,445.36
OM002	Bernabe Contreras Yesenia Guadalupe	\$6,683.70	\$0.00	\$0.00		\$0.00	\$6,683.70	-\$250.20	\$0.00	\$484.52	\$234.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$234.32	\$6,449.38
OM007	Villa Gonzalez Alonso	\$6,928.80	\$0.00	\$0.00		\$0.00	\$6,928.80	-\$250.20	\$0.00	\$511.20	\$260.98	\$69.28	\$0.00	\$33.34	\$0.00	\$0.00	\$363.60	\$6,565.20
OM016	Candelario Gaspar Javier	\$6,179.46	\$798.18	\$0.00		\$0.00	\$6,977.64	-\$232.47	\$0.00	\$482.89	\$250.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.41	\$6,727.23
OM018 OM019	Jacinto Nolasco Claudia Patricia Medina Reyes Maria Ines	\$6,179.46 \$5,460.70	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$6,179.46 \$5,460.70	-\$250.20 -\$290.76	\$0.00 \$0.00	\$429.66 \$351.46	\$179.46 \$60.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$179.46 \$60.70	\$6,000.00 \$5,400.00
OM019 OM17	Ignacio Eusebio Mirian Gricelda	\$5,460.70 \$4.400.10	\$0.00	\$1,200.00		\$0.00	\$5,600.10	-\$290.76 -\$299.88	-\$46.77	\$376.61	\$123.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.72	\$5,523.38
PS001	Cano Manuel Jaime	\$6,179.46	\$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	\$179.46	\$6,000.00
Total Depto		\$48,690.86	\$798.18	\$1,200.00	\$0.00	\$0.00	\$50,689.04	-\$2,074.11	-\$46.77	\$3,550.04	\$1,522.64	\$69.28	\$0.00	\$33.34	\$0.00	\$0.00	\$1,578.49	\$49,110.55
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Departamento RC001	o 4 REGISTRO CIVIL Galvez Flores Edgardo Rodolfo	\$9,560.72	\$0.00	\$0.00	\$0.00	\$0.00	\$9,560.72	\$0.00	\$0.00	\$851.06	\$851.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$851.06	\$8,709.66
RC004	Hernandez Fregoso Yareny Magali	\$3,843.00	\$0.00	\$0.00		\$0.00	\$3,843.00	-\$377.42	-\$157.06	\$220.38	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	-\$157.06	\$4,000.06
Total Depto	Tiomandoz Frogodo Tarony Magan																	
		\$13,403.72	\$0.00	\$0.00	\$0.00	\$0.00	\$13,403.72	-\$377.42	-\$157.06	\$1,071.44	\$851.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$694.00	\$12,709.72
	5 EDUCACION Y CULTURA																	
ED002	Alvarez De La Cruz Efrain	\$6,179.46	\$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	\$179.46	\$6,000.00
ED008 ED009	Sanchez Chavez Ma. Del Sagrario	\$8,715.90 \$8,715.90	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$8,715.90 \$8,715.90	\$0.00 \$0.00	\$0.00 \$0.00	\$715.88 \$715.88	\$715.88 \$715.88	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$715.88 \$715.88	\$8,000.02 \$8,000.02
ED009	Gonzalez Espinoza Liliana Guadalupe Bahena Ramirez Daniel Alejandro	\$8,715.90 \$8,715.90	\$0.00	\$0.00		\$0.00	\$8,715.90 \$8,715.90	\$0.00	\$0.00	\$715.88 \$715.88	\$715.88 \$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88 \$715.88	\$8,000.02
ED010	Perez Gaspar Ma Del Carmen	\$8,715.88	\$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	\$715.88	\$8,000.00
ED012	Luisjuan Ruiz Vianey Maria Gorety	\$4,326.00	\$0.00	\$0.00		\$0.00	\$4,326.00	-\$377.42	-\$126.14	\$251.28	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$173.86	\$4,152.14
Total Depto		\$45,369.04	\$0.00	\$0.00	\$0.00	\$0.00	\$45,369.04	-\$627.62	-\$126.14	\$3,544.46	\$3,042.98	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$3,216.84	\$42,152.20
Danastamanta	6 DELEGACION																	
DL006	Trinidad Chavez Carlos	\$4,524.90	\$1,168.94	\$0.00	\$2,262.45	\$0.00	\$7,956.29	-\$145.38	\$0.00	\$620.97	\$475.60	\$45.24	\$0.00	\$33.34	\$0.00	\$0.00	\$554.18	\$7,402.11
DL007	Guzman Villalvazo J Jesus	\$5,305.80	\$1,436.99	\$0.00		\$0.00	\$6,742.79	-\$270.48	\$0.00	\$442.84	\$172.37	\$53.06	\$0.00	\$33.34	\$541.64	\$0.00	\$800.41	\$5,942.38
DL008	Rafael Almejo Conrado	\$5,589.90	\$1,676.98	\$0.00		\$0.00	\$7,266.88	-\$250.20	\$0.00	\$487.16	\$236.95	\$55.90	\$0.00	\$33.34	\$0.00	\$0.00	\$326.19	\$6,940.69
DL009	Trinidad Bernabe Jose Guadalupe	\$5,595.60	\$1,562.11	\$0.00		\$0.00	\$7,157.71	-\$145.38	\$0.00	\$482.83	\$337.45	\$55.96	\$0.00	\$33.34	\$0.00	\$0.00	\$426.75	\$6,730.96
DL010	Laureano Reyes Miguel	\$4,814.10	\$0.00	\$0.00		\$0.00	\$4,814.10	-\$320.60	-\$38.06	\$282.52	\$0.00	\$48.14	\$0.00	\$33.34	\$477.48	\$0.00	\$520.90	\$4,293.20
DL011	Pizano Alcantar Raul	\$4,286.40	\$0.00	\$0.00		\$0.00	\$4,286.40	-\$377.42	-\$128.68	\$248.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$128.68	\$4,415.08
DL012 DL014	Alcantar Pizano J Jesus Medina Garcia Silva Osmara	\$4,322.42 \$9,906.60	\$432.24 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$4,754.66 \$9,906.60	-\$349.01 \$0.00	-\$80.28 \$0.00	\$268.73 \$906.54	\$0.00 \$906.54	\$43.22 \$0.00	\$0.00 \$1,000.00	\$33.34 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$3.72 \$1,906.54	\$4,758.38 \$8,000.06
DL014 DL015	Alcantar Toscano Estela	\$5,427.00	\$0.00	\$0.00		\$0.00	\$5,427.00	-\$290.76	\$0.00	\$347.80	\$57.04	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,906.54 \$57.04	\$5,369.96
DL016	Sanchez Chavez Karina	\$4,161.60	\$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	-\$136.66	\$4,298.26
DL017	Cano De La Cruz Karolina	\$4,161.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,161.60	-\$377.42	-\$136.66	\$240.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$136.66	\$4,298.26
DL018	Salvador Nolasco Carina	\$4,161.60	\$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	-\$136.66	\$4,298.26
OM004 Total Depto	Gaspar Candelario Federico	\$6,551.70	\$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	\$219.96	\$6,331.74
. Jul. Depid		\$68,809.22	\$6,277.26	\$0.00	\$2,262.45	\$0.00	\$77,348.93	-\$3,531.69	-\$657.00	\$5,280.59	\$2,405.91	\$301.52	\$1,000.00	\$200.04	\$1,019.12	\$0.00	\$4,269.59	\$73,079.34
Departamento	7 FOMENTO AGROPECUARIO Y PROMOCION	ECONOMI																
FO001	De La Cruz Gaspar Ramiro	\$6,726.90	\$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	\$239.02	\$6,487.88
PRE01	Sanchez Alvarez Evelia Caarolina	\$6,726.90	\$0.00	\$0.00	\$0.00	\$0.00	\$6,726.90	-\$250.20	\$0.00	\$489.22	\$239.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$239.02	\$6,487.88
Total Depto		\$13,453.80	\$0.00	\$0.00	\$0.00	\$0.00	\$13,453.80	-\$500.40	\$0.00	\$978.44	\$478.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$478.04	\$12,975.76

Departament SG05	to 8 AGUA POTABLE Victorino Benito Juan Emmanuel	\$4.017.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.017.00	-\$377.42	-\$145.92	\$231.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$145.92	\$4,162.92
SP006	Lopez Cano Ricardo	\$6,636,90	\$719.00	\$0.00	\$0.00	\$0.00	\$7,355.90	-\$232.47	\$0.00	\$518.55	\$286.07	\$66.36	\$0.00	\$33.34	\$653.88	\$0.00	\$1,039.65	\$6,316.25
SP013	Chavez Sosa Jose De Jesus	\$4,716.30	\$235.81	\$0.00	\$0.00	\$0.00	\$4,952.11	-\$320.60	-\$34.40	\$286.19	\$0.00	\$47.16	\$0.00	\$33.34	\$0.00	\$0.00	\$46.10	\$4,906.01
SP036	Victorino Eusebio Roberto	\$5,888.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,888.10	-\$290.76	\$0.00	\$397.96	\$107.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.20	\$5,780.90
Total Depto		\$21,258.30	\$954.81	\$0.00	\$0.00	\$0.00	\$22,213.11	-\$1,221.25	-\$180.32	\$1,434.22	\$393.27	\$113.52	\$0.00	\$66.68	\$653.88	\$0.00	\$1,047.03	\$21,166.08
		\$21,230.30	φ334.01	\$0.00	φυ.υυ	\$0.00	φ22,213.11	-\$1,221.25	-\$100.32	\$1,434.22	φ353.Z1	\$113.32	\$0.00	φυ.υσ	ф033.00	φυ.υυ	\$1,047.03	\$21,100.00
	to 9 OBRAS PUBLICAS																	
EC020	Sixto Onofre Gregorio	\$5,344.50	\$155.88	\$0.00	\$0.00	\$0.00	\$5,500.38	-\$290.76	\$0.00	\$348.51	\$57.75	\$53.44	\$1,000.00	\$33.34	\$0.00	\$0.00	\$1,144.53	\$4,355.85
OP005	Cortes Chavez Juan Carlos	\$12,978.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,978.00	\$0.00	\$0.00	\$1,495.66	\$1,495.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,495.66	\$11,482.34
OP006 OP007	De La Cruz Cruz Raul Sanchez Chavez Jesus	\$6,301.50 \$5,388.90	\$1,969.22 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,270.72 \$5,388.90	-\$125.10 -\$290.76	\$0.00 \$0.00	\$588.63 \$343.64	\$463.52 \$52.90	\$63.02 \$53.88	\$0.00 \$0.00	\$33.34 \$33.34	\$0.00 \$0.00	\$0.00 \$0.00	\$559.88 \$140.12	\$7,710.84 \$5,248.78
OP007 OP009	Perez Ramirez Mariano	\$5,572.80	\$1,555.74	\$0.00	\$0.00	\$0.00	\$5,366.90 \$7,128.54	-\$290.76 -\$232.47	\$0.00	\$487.45	\$254.97	\$0.00	\$0.00	\$33.34 \$0.00	\$0.00	\$0.00	\$140.12 \$254.97	\$6,873.57
OP012	Rodriguez Martinez Jose Guadalupe	\$4,024.20	\$117.37	\$0.00	\$0.00	\$0.00	\$4.141.57	-\$377.42	-\$141.16	\$236.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$141.16	\$4,282.73
OP014	Martinez Rodriguez J. Jesus	\$5,595.00	\$1,538.63	\$0.00	\$0.00	\$0.00	\$7,133.63	-\$145.38	\$0.00	\$480.22	\$334.84	\$55.96	\$0.00	\$33.34	\$526.24	\$0.00	\$950.38	\$6,183.25
OP020	Ruiz Rodriguez Miguel	\$4,104.90	\$786.77	\$0.00	\$0.00	\$0.00	\$4,891.67	-\$349.01	-\$80.13	\$268.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$80.13	\$4,971.80
OP023	Morales Palos Jose Manuel	\$13,636.26	\$4,318.16	\$0.00	\$0.00	\$0.00	\$17,954.42	\$0.00	\$0.00	\$2,378.16	\$2,378.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,378.16	\$15,576.26
OP025	Fermin Bernabe Maria De La Luz	\$6,422.70	\$1,016.93	\$0.00	\$0.00	\$0.00	\$7,439.63	-\$250.20	\$0.00	\$514.36	\$264.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$264.16	\$7,175.47
OP026	Pulido Ignacio Jose Guadalupe	\$6,422.70	\$1,016.93	\$0.00	\$0.00	\$0.00	\$7,439.63	-\$232.47	\$0.00	\$520.18	\$287.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$287.70	\$7,151.93
OP027 OP028	Aquino Seda Victor Manuel Ignacio Sixto Jose	\$6,235.50 \$5,572.92	\$1,039.25 \$557.29	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,274.75 \$6,130.21	-\$250.20 -\$270.48	\$0.00 \$0.00	\$497.95 \$401.57	\$247.75 \$131.09	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$247.75 \$131.09	\$7,027.00 \$5,999.12
OP028 OP029	Torres De La Cruz Alberto	\$5,572.92	\$557.29 \$754.54	\$0.00	\$0.00	\$0.00	\$6,130.21	-\$270.46 -\$349.56	-\$88.62	\$260.95	\$131.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$88.62	\$5,999.12 \$4,867.36
OP031	Morales Oliveros Jose Cruz	\$11,124.84	\$5,377.00	\$0.00	\$0.00	\$0.00	\$16,501.84	\$0.00	\$0.00	\$1.911.72	\$1.911.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,911.72	\$14,590.12
OP032	Reyes Valencia Felipe De Jesus	\$10.150.18	\$6,639,91	\$0.00	\$0.00	\$0.00	\$16,790.09	\$0.00	\$0.00	\$1,984.72	\$1,984.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,984,72	\$14.805.37
OP033	Medina Cano Hernaldo	\$11,124.84	\$4,125.46	\$0.00	\$0.00	\$0.00	\$15,250.30	\$0.00	\$0.00	\$1,753.31	\$1,753.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,753.31	\$13,496.99
OP034	Gutierrez Mejia Mario	\$11,124.84	\$648.95	\$0.00	\$0.00	\$0.00	\$11,773.79	\$0.00	\$0.00	\$1,191.54	\$1,191.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,191.54	\$10,582.25
OP035	Rodriguez Gutierrez Rodrigo	\$10,150.18	\$5,624.89	\$0.00	\$0.00	\$0.00	\$15,775.07	\$0.00	\$0.00	\$1,767.91	\$1,767.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,767.91	\$14,007.16
SG02	Guzman Martinez Luis Enrique	\$4,931.70	\$0.00	\$0.00	\$0.00	\$0.00	\$4,931.70	-\$320.60	-\$26.68	\$293.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$26.68	\$4,958.38
SP001 SP017	Alvarez Leon Salvador	\$5,561.10	\$1,575.64 \$593.74	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,136.74 \$6.074.44	-\$250.20	\$0.00	\$475.83	\$225.63 \$125.39	\$0.00 \$54.80	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$225.63	\$6,911.11 \$5.330.77
Total Depto	Rosales Victorino Jose De Jesus	\$5,480.70	\$593.74	\$0.00	\$0.00	\$0.00	\$6,074.44	-\$270.48	\$0.00	\$395.88	\$125.39	\$54.6U	\$0.00	\$33.34	\$530.14	\$0.00	\$743.67	\$5,330.77
rotal Depto		\$161,272.46	\$39,412.30	\$0.00	\$0.00	\$0.00	\$200,684.76	-\$4,005.09	-\$336.59	\$18,597.25	\$14,928.72	\$281.10	\$1,000.00	\$166.70	\$1,056.38	\$0.00	\$17,096.31	\$183,588.45
	to 10 SERVICIOS GENERALES																	
SE020	Reyes Lopez Efrain	\$6,505.20	\$4,228.38	\$0.00	\$0.00	\$0.00	\$10,733.58	\$0.00	\$0.00	\$876.71	\$876.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$876.71	\$9,856.87
SG01 SP002	Luisjuan Guzman Joaquin	\$5,079.60 \$7,229.10	\$613.78 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,693.38 \$7,229.10	-\$290.76 -\$214.74	\$0.00 \$0.00	\$344.54 \$543.86	\$53.78 \$329.12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$53.78 \$329.12	\$5,639.60 \$6,899.98
SP038	Fregoso Lomeli Jesus Joel Morales Jimenez Rodolfo	\$935.70	\$0.00	\$0.00	\$0.00	\$0.00	\$935.70	-\$214.74 -\$401.66	-\$367.36	\$34.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$367.36	\$1,303.06
SP041	Rodriguez Barajas Martin Israel	\$7,582.30	\$2,527.44	\$0.00	\$0.00	\$0.00	\$10,109.74	\$0.00	\$0.00	\$827.88	\$827.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$827.88	\$9,281.86
Total Depto			*-,				***************************************				***************************************	*****		*****				***************************************
		\$27,331.90	\$7,369.60	\$0.00	\$0.00	\$0.00	\$34,701.50	-\$907.16	-\$367.36	\$2,627.29	\$2,087.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,720.13	\$32,981.37
.																		
EC003	to 11 ECOLOGIA Medina Alcantar Jose Miguel	\$5.511.90	\$0.00	\$0.00	\$0.00	\$0.00	\$5.511.90	-\$290.76	\$0.00	\$357.04	\$66.28	\$55.12	\$0.00	\$33.34	\$0.00	\$0.00	\$154.74	\$5,357.16
EC003	Ramirez Rodriguez Alejandro	\$5,511.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,511.60	-\$290.76	\$0.00	\$357.04	\$66.24	\$55.12 \$55.12	\$0.00	\$33.34	\$0.00	\$0.00	\$154.70	\$5,356.90
EC006	Bernardino Garcia J Guadalupe	\$5.012.70	\$0.00	\$0.00	\$0.00	\$0.00	\$5,012.70	-\$320.60	-\$17.88	\$302.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$17.88	\$5.030.58
EC007	Bernardino Alcantar Andres	\$5,012.70	\$0.00	\$0.00	\$0.00	\$0.00	\$5,012.70	-\$320.60	-\$17.88	\$302.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$17.88	\$5,030.58
EC008	De La Cruz Munguia Javier	\$5,511.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,511.60	-\$290.76	\$0.00	\$357.00	\$66.24	\$55.12	\$0.00	\$33.34	\$0.00	\$0.00	\$154.70	\$5,356.90
EC009	Larios Bernabe Miguel Angel	\$5,511.60	\$1,033.42	\$0.00	\$0.00	\$0.00	\$6,545.02	-\$252.75	\$0.00	\$444.45	\$191.70	\$55.12	\$0.00	\$33.34	\$533.38	\$0.00	\$813.54	\$5,731.48
EC010	Diego Ascencio Carlos	\$5,511.60	\$367.44	\$0.00	\$0.00	\$0.00	\$5,879.04	-\$290.76	\$0.00	\$376.99	\$86.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$86.23	\$5,792.81
EC011 EC012	Peña Lepe Raul Sixto Jimenez Jose Antonio	\$6,122.10 \$5,511.60	\$408.14 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,530.24 \$5,511.60	-\$270.48 -\$290.76	\$0.00 \$0.00	\$445.62 \$357.00	\$175.14 \$66.24	\$61.22 \$55.12	\$0.00 \$0.00	\$33.34 \$33.34	\$595.70 \$0.00	\$0.00 \$0.00	\$865.40 \$154.70	\$5,664.84 \$5,356.90
EC012 EC013	Chavez Baltazar Jose Luis	\$5,511.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,511.60 \$5.511.60	-\$290.76	\$0.00	\$357.00 \$357.00	\$66.24 \$66.24	\$55.12 \$55.12	\$0.00	\$33.34 \$33.34	\$533.38	\$0.00	\$688.08	\$5,356.90 \$4.823.52
EC014	Villegas Suarez Jose De Jesus	\$5,511.60	\$665.99	\$0.00	\$0.00	\$0.00	\$6,177.59	-\$290.76	\$0.00	\$394.48	\$103.72	\$55.12	\$0.00	\$33.34	\$0.00	\$0.00	\$192.18	\$5,985.41
EC029	Villegas Suarez Eduardo	\$5,012.70	\$0.00	\$0.00	\$0.00	\$0.00	\$5,012.70	-\$320.60	-\$17.88	\$302.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$17.88	\$5,030.58
EC030	Villegas Suarez Carlos	\$5,012.70	\$0.00	\$0.00	\$0.00	\$0.00	\$5,012.70	-\$320.60	-\$17.88	\$302.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$17.88	\$5,030.58
EC031	Nieto Gonzalez Zulma Alejandra	\$9,571.28	\$0.00	\$0.00	\$0.00	\$0.00	\$9,571.28	\$0.00	\$0.00	\$852.74	\$852.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$852.74	\$8,718.54
Total Depto		*									•	*						
		\$79,837.28	\$2,474.99	\$0.00	\$0.00	\$0.00	\$82,312.27	-\$3,840.95	-\$71.52	\$5,510.20	\$1,740.77	\$447.06	\$0.00	\$266.72	\$1,662.46	\$0.00	\$4,045.49	\$78,266.78
Departament	to 12 PROTECCION CIVIL																	
HA07	Garcia Flores Jose De Jesus	\$6,187.50	\$0.00	\$0.00	\$0.00	\$0.00	\$6,187.50	-\$250.20	\$0.00	\$430.54	\$180.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.34	\$6,007.16
PC001	Herrera Cisneros Martin	\$6,295.80	\$0.00	\$590.00	\$0.00	\$0.00	\$6,885.80	-\$125.10	\$0.00	\$506.51	\$381.41	\$62.96	\$0.00	\$33.34	\$0.00	\$0.00	\$477.71	\$6,408.09
PC005	Rafael Medina Jesus Ramiro	\$6,296.10	\$0.00	\$3,505.00	\$0.00	\$0.00	\$9,801.10	\$0.00	\$0.00	\$893.23	\$893.23	\$62.96	\$0.00	\$33.34	\$0.00	\$0.00	\$989.53	\$8,811.57
PC006 PC007	Reyes Gazpar Uriel	\$7,083.90	\$0.00	\$2,105.00 \$1,040.00	\$0.00	\$0.00 \$0.00	\$9,188.90 \$7.336.10	\$0.00	\$0.00 \$0.00	\$800.06	\$800.06 \$430.40	\$70.84	\$0.00	\$33.34	\$633.64	\$0.00 \$0.00	\$1,537.88	\$7,651.02 \$6.809.40
PC007 PC009	Reyes Vazquez Ruben Rosales Encarnacion Enrique	\$6,296.10 \$6,186.60	\$0.00 \$0.00	\$1,040.00 \$470.00	\$0.00 \$0.00	\$0.00	\$7,336.10 \$6.656.60	-\$125.10 -\$232.47	\$0.00	\$555.51 \$481.58	\$430.40 \$249.10	\$62.96 \$0.00	\$0.00 \$0.00	\$33.34 \$0.00	\$0.00 \$0.00	\$0.00	\$526.70 \$249.10	\$6,809.40 \$6,407.50
PC010	Oceguera Torres Leopoldo Gabriel	\$6,186.90	\$0.00	\$470.00	\$0.00	\$0.00	\$6,656.90	-\$232.47	\$0.00	\$481.61	\$249.13	\$0.00	\$700.00	\$0.00	\$0.00	\$0.00	\$949.13	\$5,707.77
PC011	Jimenez Torres Abraham	\$6.186.90	\$0.00	\$2,549.00	\$0.00	\$0.00	\$8,735.90	\$0.00	\$0.00	\$725.45	\$725.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$725.45	\$8.010.45
PC012	Ramos Garcia Adolfo	\$7,809.60	\$0.00	\$0.00	\$0.00	\$0.00	\$7,809.60	\$0.00	\$0.00	\$607.02	\$607.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$607.02	\$7,202.58
PC013	Vargas Arreguin Juan Manuel	\$6,186.60	\$0.00	\$0.00	\$0.00	\$0.00	\$6,186.60	-\$250.20	\$0.00	\$430.44	\$180.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.24	\$6,006.36
PC014	Zuñiga Gonzalez Emmanuel	\$6,186.60	\$0.00	\$470.00	\$0.00	\$0.00	\$6,656.60	-\$232.47	\$0.00	\$481.58	\$249.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249.10	\$6,407.50
Total Depto		\$70,902.60	\$0.00	\$11,199.00	\$0.00	\$0.00	\$82,101.60	-\$1,448.01	\$0.00	\$6,393.53	\$4,945.48	\$259.72	\$700.00	\$133.36	\$633.64	\$0.00	\$6,672.20	\$75,429.40
		φ1U,9U2.0U	\$0.00	φ11,199.00	φυ.υυ	\$0.00	φο ∠ , 101.00	-\$1, 44 0.U1	\$0.00	40,383.33	04.54E,+Q	\$1.6C76	φ100.00	φ 133.30	φυ33.04	\$U.UU	90,012.20	φι J,429.40
	to 13 TRABAJOS ESPECIALES																	
CO002	Juarez Sanchez Jaime	\$6,287.42	\$0.00	\$0.00	\$0.00	\$0.00	\$6,287.42	-\$250.20	\$0.00	\$441.40	\$191.20	\$62.88	\$0.00	\$33.34	\$0.00	\$0.00	\$287.42	\$6,000.00
DL013	Garcia Zuñiga Petra	\$3,595.80	\$0.00	\$0.00	\$0.00	\$0.00	\$3,595.80	-\$377.42	-\$172.88	\$204.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$172.88	\$3,768.68
FA002	Contreras Villa Martha Leticia	\$6,402.90	\$0.00	\$0.00	\$0.00	\$0.00	\$6,402.90	-\$250.20	\$0.00	\$453.98	\$203.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$203.76	\$6,199.14
FA02 SP003	Mauricio Toscano Andres Navarro Guzman Jose Luis	\$4,286.10 \$6,200.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,286.10 \$6,200.10	-\$377.42 -\$250.20	-\$128.70 \$0.00	\$248.74 \$431.90	\$0.00 \$181.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$128.70 \$181.70	\$4,414.80 \$6.018.40
SP003 SP009	Martinez Medina Manuel	\$6,200.10	\$0.00	\$0.00	\$0.00	\$0.00	\$6,200.10	-\$250.20	\$0.00	\$429.66	\$179.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179.46	\$6,000.00
		***************************************	+	*****	*****	+	**,*	*	+	Ţ ·=	*	*****	*****	*****	*****	*****	¥	,

SP018	Francisco Eusebio Elpidio	\$5,088.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,088.60	-\$320.60	-\$9.62	\$310.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$9.62	\$5,098.22
SP026	Cruz Ignacio Angel	\$4,344.30	\$0.00	\$0.00	\$0.00	\$0.00	\$4,344.30	-\$377.42	-\$124.96	\$252.46	\$0.00	\$43.44	\$0.00	\$33.34	\$0.00	\$0.00	-\$48.18	\$4,392.48
SP11	Lopez Villa Aurelio Ramiro	\$5,589.90	\$1,024.82	\$0.00	\$0.00	\$0.00	\$6,614.72	-\$270.48	\$0.00	\$439.01	\$168.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$168.53	\$6,446.19
Total Depto				*****	****	*****				******	******	*****		*****	*****	*****	*****	
		\$47,974.58	\$1,024.82	\$0.00	\$0.00	\$0.00	\$48,999.40	-\$2,724.14	-\$436.16	\$3,212.69	\$924.65	\$106.32	\$0.00	\$66.68	\$0.00	\$0.00	\$661.49	\$48,337.91
Departamento	o 14 SEGURIDAD PUBLICA																	
SE004	Hernandez Sanchez Javier	\$8,209.50	\$0.00	\$0.00	\$0.00	\$0.00	\$8,209.50	\$0.00	\$0.00	\$650.54	\$650.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$650.54	\$7,558.96
SE005	Guzman Ramirez Hugo Esteban	\$6,505.20	\$0.00	\$815.00	\$0.00	\$0.00	\$7,320.20	-\$125.10	\$0.00	\$553.77	\$428.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$428.67	\$6,891.53
SE011	De La Cruz Cibrian Daniel	\$6,505.20	\$0.00	\$815.00	\$0.00	\$0.00	\$7,320.20	-\$125.10	\$0.00	\$553.77	\$428.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$428.67	\$6,891.53
SE012	Lopez Garcia Antonia	\$8,209.50	\$0.00	\$2,623.00	\$0.00	\$0.00	\$10,832.50	\$0.00	\$0.00	\$1,072.46	\$1,072.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,072.46	\$9,760.04
SE014	Cano Pedro Jose	\$6,505.20	\$0.00	\$2,112.00	\$0.00	\$0.00	\$8,617.20	\$0.00	\$0.00	\$721.09	\$721.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$721.09	\$7,896.11
SE018	Rodriguez Cano Jose	\$6,505.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,505.20	-\$250.20	\$0.00	\$465.10	\$214.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$214.90	\$6,290.30
SE021	Alcantar Mendoza Salvador	\$6,505.20	\$0.00	\$815.00	\$0.00	\$0.00	\$7,320.20	-\$125.10	\$0.00	\$553.77	\$428.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$428.67	\$6,891.53
SE026	Lucatero Gonzalez Isidro	\$6,505.20	\$0.00	\$590.00	\$0.00	\$0.00	\$7,095.20	-\$125.10	\$0.00	\$529.29	\$404.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$404.19	\$6,691.01
SE033	Aguirre Madera Rodolfo	\$6,505.20	\$0.00	\$1,517.00	\$0.00	\$0.00	\$8,022.20	-\$125.10	\$0.00	\$656.35	\$531.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$531.25	\$7,490.95
SE034	Romo Nava Juan Francisco	\$12,982.20	\$0.00	\$0.00	\$0.00	\$0.00	\$12,982.20	\$0.00	\$0.00	\$1,496.56	\$1,496.56	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$1,996.56	\$10,985.64
SE037	Perez Olvera Jose Adalberto	\$8,209.48	\$0.00	\$0.00	\$0.00	\$0.00	\$8,209.48	\$0.00	\$0.00	\$650.52	\$650.52	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$1,150.52	\$7,058.96
SE038	Marcial Ochoa Jose Luis	\$6,503.40	\$0.00	\$1,412.00	\$0.00	\$0.00	\$7,915.40	\$0.00	\$0.00	\$618.53	\$618.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$618.53	\$7,296.87
SE041	Peña Garcia Josue Isaac	\$6,505.20	\$0.00	\$815.00	\$0.00	\$0.00	\$7,320.20	-\$125.10	\$0.00	\$553.77	\$428.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$428.67	\$6,891.53
SE044	Flores Reyes Juan Manuel	\$6,505.20	\$0.00	\$815.00	\$0.00	\$0.00	\$7,320.20	-\$125.10	\$0.00	\$553.77	\$428.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$428.67	\$6,891.53
SE047	Chavez Rodriguez Carlos Alberto	\$6,505.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,505.20	-\$250.20	\$0.00	\$465.10	\$214.90	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$314.90	\$6,190.30
SE048	Velarde Llamas Mario Alberto	\$5,637.84	\$0.00	\$0.00	\$0.00	\$0.00	\$5,637.84	-\$285.40	-\$20.43	\$372.42	\$107.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87.02	\$5,550.82
SE049	Moreno Gildo Martin Enrique	\$6,505.20	\$0.00	\$1,517.00	\$0.00	\$0.00	\$8,022.20	-\$125.10	\$0.00	\$656.35	\$531.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$531.25	\$7,490.95
SE053	Delfin Fernandez Cesar Abel	\$6,505.20	\$0.00	\$8,140.00	\$0.00	\$0.00	\$14,645.20	\$0.00	\$0.00	\$1,851.78	\$1,851.78	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$2,351.78	\$12,293.42
SE054	Facio Hernandez Jalil Kalid	\$6,505.20	\$0.00	\$815.00	\$0.00	\$0.00	\$7,320.20	-\$125.10	\$0.00	\$553.77	\$428.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$428.67	\$6,891.53
SE055	Delgado Lopez Erick Azahel	\$6,505.20	\$0.00	\$1,517.00	\$0.00	\$0.00	\$8,022.20	-\$125.10	\$0.00	\$656.35	\$531.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$531.25	\$7,490.95
SE056	Reyes Pizano Octavio Javier	\$6,505.20	\$0.00	\$590.00	\$0.00	\$0.00	\$7,095.20	-\$125.10	\$0.00	\$529.29	\$404.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$404.19	\$6,691.01
SE057	Callela Martinez Oscar Guadalupe	\$6,505.20	\$0.00	\$1,756.00	\$0.00	\$0.00	\$8,261.20	-\$125.10	\$0.00	\$695.73	\$570.63	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$770.63	\$7,490.57
SE058	Ramirez Fermin Rosario Adonaí	\$6,505.20	\$0.00	\$1,517.00	\$0.00	\$0.00	\$8,022.20	-\$125.10	\$0.00	\$656.35	\$531.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$531.25	\$7,490.95
SE07	Palomares Guzman Armando	\$6,505.20	\$0.00	\$595.00	\$0.00	\$0.00	\$7,100.20	-\$125.10	\$0.00	\$529.84	\$404.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$404.74	\$6,695.46
SE20	Hernandez Guzman Heriberto Guadalupe	\$6,505.20	\$0.00	\$3,252.60	\$3,252.60	\$0.00	\$13,010.40	\$0.00	\$0.00	\$1,502.58	\$1,502.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,502.58	\$11,507.82
SE24	Lopez Osorio Jose Horacio	\$6,505.20	\$0.00	\$1,279.00	\$0.00	\$0.00	\$7,784.20	-\$125.10	\$0.00	\$618.27	\$493.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$493.17	\$7,291.03
SE27	Perez Vargas Pedro Anthoni	\$6,288.36	\$0.00	\$815.00	\$0.00	\$0.00	\$7,103.36	-\$125.10	\$0.00	\$530.18	\$405.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$405.08	\$6,698.28
Total Depto																		
		\$186,144.28	\$0.00	\$34,122.60	\$3,252.60	\$0.00	\$223,519.48	-\$2,787.40	-\$20.43	\$19,247.30	\$16,480.33	\$0.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$18,259.90	\$205,259.58
_																		
	15 AGENTES Y AUXILIARES																	
AG1	Cisneros Sanchez Eduardo	\$3,067.80	\$0.00	\$0.00	\$0.00	\$0.00	\$3,067.80	-\$401.26	-\$230.50	\$170.76	\$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	\$0.00	\$3,067.80	-\$401.26	-\$230.50	\$170.76	\$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	\$0.00	\$3,067.80	-\$401.26	-\$230.50	\$170.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$230.50	\$3,298.30
AGE03	Morales Palacios Jose Refugio	\$3,067.80	\$0.00	\$0.00	\$0.00	\$0.00	\$3,067.80	-\$401.26	-\$230.50	\$170.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$230.50	\$3,298.30
AGE04	Santos Feliciano Crescencio Andres	\$3,067.80	\$0.00	\$0.00	\$0.00	\$0.00	\$3,067.80	-\$401.26	-\$230.50	\$170.76	\$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	\$0.00	\$3,067.80	-\$401.26	-\$230.50	\$170.76	\$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	\$0.00	\$497.70	-\$401.66	-\$392.10	\$9.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$392.10	\$889.80
AUX02	Cisneros Mejia María Alejandra	\$4,286.10	\$0.00	\$0.00	\$0.00	\$0.00	\$4,286.10	-\$377.42	-\$128.70	\$248.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$128.70	\$4,414.80
AUX03	Duran Morales Estela Neftali	\$497.70	\$0.00	\$0.00	\$0.00	\$0.00	\$497.70	-\$401.66	-\$392.10	\$9.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$392.10	\$889.80
AUX04 AUX05	Flores Ortega Arturo	\$746.10 \$497.70	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$746.10 \$497.70	-\$401.66 -\$401.66	-\$379.48 -\$392.10	\$22.18 \$9.56	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$379.48 -\$392.10	\$1,125.58 \$889.80
AUXUS AUXUS	Magaña Sanchez Blanca Armida	\$497.70 \$497.70	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$497.70 \$497.70	-\$401.66 -\$401.66	-\$392.10 -\$392.10	\$9.56 \$9.56	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	-\$392.10 -\$392.10	\$889.80 \$889.80
AUXU8 AUX11	Vargas Cisneros Esther	\$497.70 \$1.680.30	\$0.00	\$0.00	\$0.00	\$0.00	\$497.70 \$1.680.30	-\$401.66 -\$401.66	-\$392.10 -\$319.70	\$9.56 \$81.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$392.10 -\$319.70	\$2,000.00
AUX11 AUX12	Arroyo Martinez Araceli Victorino Medina Fermin	\$1,680.30 \$990.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,680.30	-\$401.66 -\$401.66	-\$319.70 -\$363.88	\$81.96 \$37.78	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	-\$319.70 -\$363.88	\$2,000.00
SP17	Feliciando Santos Maria Guadalupe	\$990.00 \$935.70	\$0.00	\$0.00	\$0.00	\$0.00	\$990.00	-\$401.66 -\$401.66	-\$363.88 -\$367.36	\$37.78 \$34.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$363.88 -\$367.36	\$1,353.88 \$1,303.06
SP17 SP29	Alvarado Hernandez Francisco	\$1,639.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,639.80	-\$401.66	-\$322.30	\$34.30 \$79.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$322.30	\$1,962.10
Total Depto	Alvarado Herriandez Francisco	\$1,039.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,039.00	-\$401.00	-\$322.30	\$19.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$322.30	\$1,902.10
rotai Depto		\$30,675.60	\$0.00	\$0.00	\$0.00	\$0.00	\$30,675.60	-\$6,399.92	-\$4,832.82	\$1,567.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,832.82	\$35,508.42
		\$30,073.00	\$0.00	φυ.υυ	φ0.00	φυ.υυ	\$30,073.00	-\$0,399.92	-94,032.02	φ1,307.14	\$0.00	\$0.00	40.00	\$0.00	\$0.00	φυ.υυ	-94,032.02	φ33,300.4Z
Departament	o 16 REGIDORES																	
DL01	Guzman Valeriano Juan Manuel	\$19,125.32	\$0.00	\$0.00	\$0.00	\$0.00	\$19,125.32	\$0.00	\$0.00	\$2,808.74	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.58
REG01	Fregoso Lomeli Jorge Felix	\$22,537.50	\$0.00	\$0.00	\$0.00	\$0.00	\$22,537.50	\$0.00	\$0.00	\$3,537.58	\$3,537.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,537.58	\$18,999.92
REG02	Guzman Gutierrez Carlos	\$19,125.32	\$0.00	\$0.00	\$0.00	\$0.00	\$19,125.32	\$0.00	\$0.00	\$2,808.74	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.58
REG03	Gaspar Casas Maria De La Luz	\$19.125.32	\$0.00	\$0.00	\$0.00	\$0.00	\$19,125.32	\$0.00	\$0.00	\$2,808.74	\$2.808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.808.74	\$16,316.58
REG04	Juarez Cano Maria Del Rosario	\$19,125.32	\$0.00	\$0.00	\$0.00	\$0.00	\$19,125.32	\$0.00	\$0.00	\$2,808.74	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.58
REG05	Rojas De La Cruz Guillermina	\$19.125.32	\$0.00	\$0.00	\$0.00	\$0.00	\$19,125,32	\$0.00	\$0.00	\$2.808.74	\$2.808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808,74	\$16.316.58
REG06	Jimenez Candelario Pedro	\$19,125.32	\$0.00	\$0.00	\$0.00	\$0.00	\$19,125.32	\$0.00	\$0.00	\$2,808.74	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.58
REG07	Cardenas Ramirez Varinia Cecilia	\$19.125.32	\$0.00	\$0.00	\$0.00	\$0.00	\$19,125,32	\$0.00	\$0.00	\$2.808.74	\$2.808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808,74	\$16.316.58
REG08	Lopez Luisjuan Ana Gabriela	\$19.125.32	\$0.00	\$0.00	\$0.00	\$0.00	\$19,125,32	\$0.00	\$0.00	\$2.808.74	\$2.808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808,74	\$16,316.58
SM02	Garcia Elizalde Jose De Jesus	\$19,125.32	\$0.00	\$0.00	\$0.00	\$0.00	\$19,125.32	\$0.00	\$0.00	\$2,808.74	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.58
Total Depto																		
·		\$194,665.38	\$0.00	\$0.00	\$0.00	\$0.00	\$194,665.38	\$0.00	\$0.00	\$28,816.24	\$28,816.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,816.24	\$165,849.14
Departamento	o 17 JUBILADOS																	
EC019	Alvarez Ramirez Gustavo	\$6,140.10	\$0.00	\$0.00	\$0.00	\$0.00	\$6,140.10	-\$290.76	\$0.00	\$425.38	\$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	\$0.00	\$3,987.90	-\$377.42	-\$147.78	\$229.66	\$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	\$0.00	\$3,987.90	-\$377.42	-\$147.78	\$229.66	\$0.00	\$0.00	\$0.00	\$0.00	\$407.56	\$0.00	\$259.78	\$3,728.12
JU003	Rosales Vazquez Antonio	\$4,536.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,536.00	-\$349.56	-\$84.84	\$264.72	\$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	\$0.00	\$6,627.60	-\$250.20	\$0.00	\$478.42	\$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	\$0.00	\$6,273.60	-\$250.20	\$0.00	\$439.90	\$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	\$0.00	\$4,174.80	-\$377.42	-\$135.82	\$241.62	\$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	\$0.00	\$4,174.80	-\$377.42	-\$135.82	\$241.62	\$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	\$0.00	\$4,745.40	-\$320.60	-\$42.46	\$278.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$42.46	\$4,787.86
SE017	Guillen Escobar Juan Manuel	\$6,505.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,505.20	-\$250.20	\$0.00	\$465.10	\$214.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$214.90	\$6,290.30
SP023	Gaspar Reyes Felipe	\$4,357.80	\$0.00	\$0.00	\$0.00	\$0.00	\$4,357.80	-\$377.42	-\$124.10	\$253.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$124.10	\$4,481.90

T-1-1 D1-																		
Total Depto		\$55,511.10	\$0.00	\$0.00	\$0.00	\$0.00	\$55,511.10	-\$3,598.62	-\$818.60	\$3,547.54	\$767.44	\$0.00	\$0.00	\$0.00	\$2,052.98	\$0.00	\$2,001.82	\$53,509.28
		400,011.10	ψ0.00	ψ0.00	ψ0.00	\$0.00	400,011110	\$0,000.02	ψο το ισσ	40,047.104	V. 0.1.44	\$0.00	\$0.00	\$0.00	\$2,002.00	ψ0.00	\$2,001.02	400,000.20
Departament	to 18 REGLAMENTO																	
HAC05	Rodriguez Estrada Luis Alberto	\$6,516.00	\$0.00	\$0.00	\$3,940.00	\$0.00	\$10,456.00	-\$125.10	\$0.00	\$1,132.41	\$1,007.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,007.31	\$9,448.69
HAC06	Bernal Sosa Miranda Pamela	\$4,327.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,327.20	-\$377.42	-\$126.06	\$251.36	\$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	\$0.00	\$4,327.20	-\$377.42	-\$126.06	\$251.36	\$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	\$3,940.00	\$0.00	\$19,110.40	-\$879.94	-\$252.12	\$1,635.13	\$1,007.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$755.19	\$18,355.21
		\$15,170.40	\$0.00	\$0.00	\$3,940.00	\$0.00	\$19,110.40	-\$879.94	-\$252.12	\$1,635.13	\$1,007.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$755.19	\$18,355.21
Departament	to 19 SERVICIOS MEDICOS																	
SM004	Santos Chavez Felipe De Jesus	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.02
SM005	Vitorino Fermin Jose Sebastian	\$5,858.56	\$0.00	\$0.00	\$0.00	\$0.00	\$5,858.56	-\$290.76	\$0.00	\$394.74	\$104.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104.00	\$5,754.56
Total Depto																		
		\$14,574.46	\$0.00	\$0.00	\$0.00	\$0.00	\$14,574.46	-\$290.76	\$0.00	\$1,110.62	\$819.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$819.88	\$13,754.58
D	to 20 JUZGADO MUNICIPAL																	
RC003	Fermin Bernabe Maria Del Sagrario	\$8,856.30	\$0.00	\$0.00	\$0.00	\$0.00	\$8,856.30	\$0.00	\$0.00	\$738.34	\$738.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$738.34	\$8,117.96
Total Depto	Terrial Deriabe Maria Der Gagrano	φο,030.30	φυ.υυ	Ψ0.00	Ψ0.00		ψο,οσο.σο	Ψ0.00	Ψ0.00	Ψ130.54	Ψ130.34				Ψ0.00	Ψ0.00	ψ130.5 1	φο,117.30
		\$8,856.30	\$0.00	\$0.00	\$0.00	\$0.00	\$8,856.30	\$0.00	\$0.00	\$738.34	\$738.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$738.34	\$8,117.96
	to 21 COMUNICACION SOCIAL																	
COM02	Pacheco Farias Valeria Monserrat	\$4,978.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,978.50	-\$320.60	-\$21.60	\$299.00	\$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	\$0.00	\$4,191.30	-\$377.42	-\$134.76	\$242.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$134.76	\$4,326.06
Total Depto		\$9,169.80	\$0.00	\$0.00	\$0.00	\$0.00	\$9,169.80	-\$698.02	-\$156.36	\$541.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$156.36	\$9,326.16
		40,100.00	ψ0.00	ψ0.00	ψ0.00	\$0.00	4 0,100.00	\$000.02	\$100.00	\$041.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	ψ0.00	\$100.00	\$0,020.10
	to 23 DEPORTES																	
HA009	Sanchez Basilio Alfredo	\$4,548.90	\$303.26	\$0.00	\$0.00	\$0.00	\$4,852.16	-\$335.08	-\$59.68	\$275.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$59.68	\$4,911.84
TE03	Diego Cano Pablo	\$4,548.90	\$379.07	\$0.00	\$0.00	\$0.00	\$4,927.97	-\$335.08	-\$53.50	\$281.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$53.50	\$4,981.47
Total Depto		\$9,097.80	\$682.33	\$0.00	\$0.00	\$0.00	\$9,780.13	-\$670.16	-\$113.18	\$557.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$113.18	\$9,893.31
		\$9,097.00	\$002.33	\$0.00	\$0.00	\$0.00	\$9,700.13	-\$070.10	-\$113.10	\$557.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$113.10	\$9,093.31
Departament	to 24 C MUJER E IMAJ TURISMO E INFORATICA																	
CMU01	Jimenez Rosales Gisell Guadalupe	\$4,056.62	\$0.00	\$0.00	\$0.00	\$0.00	\$4,056.62	-\$377.42	-\$143.38	\$234.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$143.38	\$4,200.00
Total Depto																		
		\$4,056.62	\$0.00	\$0.00	\$0.00	\$0.00	\$4,056.62	-\$377.42	-\$143.38	\$234.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$143.38	\$4,200.00
B	- AT DECOLECTION DE DACUDA																	
EC002	to 25 RECOLECCION DE BASURA Gutierrez Camacho Anastacio	\$3,856.80	\$0.00	\$0.00	\$0.00	\$0.00	\$3,856.80	-\$377.42	-\$156.16	\$221.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$156.16	\$4,012.96
EC017	Gaspar Benito Jorge Armando	\$7,141.20	\$3,659.86	\$0.00	\$0.00	\$0.00	\$10,801.06	\$0.00	\$0.00	\$906.29	\$906.29	\$71.42	\$500.00	\$33.34	\$599.14	\$0.00	\$2,110.19	\$8,690.87
EC018	Vicente Evangelsita Samuel	\$5,908.20	\$763.14	\$0.00	\$0.00	\$0.00	\$6,671.34	-\$270.48	\$0.00	\$459.07	\$188.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$188.60	\$6,482.74
EC021	Benito Leon Juan Jose	\$6,283.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,283.20	-\$250.20	\$0.00	\$440.94	\$190.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190.74	\$6,092.46
EC023	Aguirre Gaspar Albino	\$6,763.80	\$0.00	\$0.00	\$0.00	\$0.00	\$6,763.80	-\$250.20	\$0.00	\$493.24	\$243.04	\$67.64	\$0.00	\$33.34	\$595.24	\$0.00	\$939.26	\$5,824.54
EC024	Larios Bernabe Juan Carlos	\$6,842.10	\$1,767.54	\$0.00	\$3,421.05	\$0.00	\$12,030.69	\$0.00	\$0.00	\$1,276.34	\$1,276.34	\$68.42	\$0.00	\$33.34	\$599.14	\$0.00	\$1,977.24	\$10,053.45
SP011	Villaruel Magaña Miguel Angel	\$7,584.00	\$1,611.60	\$0.00	\$0.00	\$0.00	\$9,195.60	\$0.00	\$0.00	\$722.64	\$722.64	\$75.84	\$0.00	\$33.34	\$0.00	\$0.00	\$831.82	\$8,363.78
SP025 SP12	Eusebio Alcantar Manuel Luisiuan Mercado Mateo	\$5,614.20 \$5,839.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,614.20 \$5,839.20	-\$290.76 -\$290.76	\$0.00 \$0.00	\$368.16 \$392.64	\$77.40 \$101.88	\$56.14 \$0.00	\$0.00 \$0.00	\$33.34 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$166.88 \$101.88	\$5,447.32 \$5,737.32
Total Depto	Edisjuan Wercado Wateo	45,659.20	φυ.υυ	φυ.υυ	φυ.υυ		93,039.20	-φ250.70		φ392.04	\$101.00 					φυ.υυ 	φ101.00 	93,737.32
rotal Dopto		\$55,832.70	\$7,802.14	\$0.00	\$3,421.05	\$0.00	\$67,055.89	-\$1,729.82	-\$156.16	\$5,280.58	\$3,706.93	\$339.46	\$500.00	\$166.70	\$1,793.52	\$0.00	\$6,350.45	\$60,705.44
										• •								
	to 26 PARQUES Y JARDINES																	
OP015	Garcia Cano Jaime Armando	\$5,079.60	\$2,751.45	\$0.00	\$0.00	\$0.00	\$7,831.05	-\$125.10	\$0.00	\$535.66	\$410.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$410.56	\$7,420.49
OP016 SP007	Baron Laureano J Refugio	\$4,977.30 \$5,480.70	\$1,410.23 \$548.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,387.53 \$6,028.76	-\$290.76 -\$290.76	\$0.00 \$0.00	\$411.68 \$385.94	\$120.93 \$95.18	\$49.78 \$0.00	\$250.00 \$0.00	\$33.34 \$0.00	\$420.90 \$0.00	\$0.00 \$0.00	\$874.95 \$95.18	\$5,512.58 \$5,933.58
SP007 SP010	Garcia Aguilar Luis Alberto Cano Ramirez Doroteo	\$5,480.70 \$5,079.60	\$548.06	\$0.00	\$0.00	\$0.00	\$5,028.76 \$5,079.60	-\$290.76 -\$320.60	-\$10.60	\$385.94 \$310.00	\$95.18 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$10.60	\$5,933.58 \$5,090.20
SP015	Benito Alvarez J Trinidad	\$5,079.60	\$465.63	\$0.00	\$0.00	\$0.00	\$5,545.23	-\$325.68	\$0.00	\$335.33	\$29.65	\$50.80	\$0.00	\$33.34	\$487.84	\$0.00	\$601.63	\$4,943.60
SP016	Rosales Victorino Marcelino	\$5,251.50	\$940.89	\$0.00	\$0.00	\$0.00	\$6,192.39	-\$290.76	\$0.00	\$388.22	\$97.46	\$52.52	\$0.00	\$33.34	\$434.70	\$0.00	\$618.02	\$5,574.37
Total Depto																		
		\$30,948.30	\$6,116.26	\$0.00	\$0.00	\$0.00	\$37,064.56	-\$1,623.66	-\$10.60	\$2,366.83	\$753.78	\$153.10	\$250.00	\$100.02	\$1,343.44	\$0.00	\$2,589.74	\$34,474.82
Donastaw	to 27 SERVICIOS ELECTRICOS																	
SEL01	Lopez Gonzalez Jose Luis	\$4.569.60	\$1,504.16	\$0.00	\$0.00	\$0.00	\$6.073.76	-\$290.76	\$0.00	\$376.74	\$85.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85.98	\$5,987.78
SP021	Rosales Reyes Antonio	\$4,569.60 \$6,349.50	\$1,772.57	\$0.00	\$0.00	\$0.00	\$8,122.07	-\$290.76 -\$107.37	\$0.00	\$589.21	\$481.83	\$63.50	\$0.00	\$33.34	\$519.80	\$0.00	\$1,098.47	\$7,023.60
SP022	Rosales Reyes Miguel	\$5,557.20	\$370.48	\$0.00	\$0.00	\$0.00	\$5,927.68	-\$290.76	\$0.00	\$384.63	\$93.88	\$55.58	\$0.00	\$33.34	\$519.80	\$0.00	\$702.60	\$5,225.08
SP14	Cano De La Cruz Margarito Felipe	\$4,569.30	\$1,256.56	\$0.00	\$0.00	\$0.00	\$5,825.86	-\$305.68	-\$8.20	\$347.70	\$50.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.02	\$5,783.84
Total Depto																		
		\$21,045.60	\$4,903.77	\$0.00	\$0.00	\$0.00	\$25,949.37	-\$994.57	-\$8.20	\$1,698.28	\$711.91	\$119.08	\$0.00	\$66.68	\$1,039.60	\$0.00	\$1,929.07	\$24,020.30
Denortoment	to 29 INTENDENCIA																	
IT006	Seda Ignacio Virginia	\$4,978.40	\$0.00	\$0.00	\$0.00	\$0.00	\$4,978.40	-\$320.60	-\$21.60	\$298.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$21.60	\$5,000.00
IT007	Verduzco Garcia De Alba Maria Dolores	\$4,978.40	\$0.00	\$0.00	\$0.00	\$0.00	\$4,978.40	-\$320.60	-\$21.60	\$298.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$21.60	\$5,000.00
IT008	Morales Chavez Sahara	\$4,288.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,288.50	-\$377.42	-\$128.54	\$248.88	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$371.46	\$3,917.04
Total Depto																		
		\$14,245.30	\$0.00	\$0.00	\$0.00	\$0.00	\$14,245.30	-\$1,018.62	-\$171.74	\$846.84	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$328.26	\$13,917.04
Day	to 20 CONTRAL ORIA																	
Departament OP001	to 30 CONTRALORIA Magaña Ramirez Jose De Jesus	\$10,417.20	\$0.00	\$0.00	\$0.00	\$0.00	\$10,417.20	\$0.00	\$0.00	\$998.04	\$998.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$998.04	\$9,419.16
Total Depto	magana Namiez Juse De Jesus	φ10,417.20	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	φ10,417.20	φυ.υυ	φυ.υυ	φ390.04	φσ90.U4	φυ.υυ	\$U.UU	\$U.UU	\$U.UU	φυ.υυ	φ390.U4	φ3,413.10
. o.a. Dopto		\$10,417.20	\$0.00	\$0.00	\$0.00	\$0.00	\$10,417.20	\$0.00	\$0.00	\$998.04	\$998.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$998.04	\$9,419.16
			•	• • • • •	• • • • •	•		• • • •	• • • •			** **	•	• • • • •	• • • • •			
Departament	to 31 UNIDAD DE TRANSPARENCIA Rafael Feliciano Martha Elizabeth																	
PR002		\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,715.88	\$7,000.02

Total Depto																		
		\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,715.88	\$7,000.02
Departamen	to 32 SISTEMAS																	
IN003 Total Depto	Chavez Alvarez Miguel	\$7,582.30	\$0.00	\$0.00	\$0.00	\$0.00	\$7,582.30	\$0.00	\$0.00	\$582.30	\$582.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$582.30	\$7,000.00
Total Depto		\$7,582.30	\$0.00	\$0.00	\$0.00	\$0.00	\$7,582.30	\$0.00	\$0.00	\$582.30	\$582.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$582.30	\$7,000.00
Departamen	to 33 DARE																	
SE003	Castillo Guzman Francisco	\$11,124.84	\$0.00	\$0.00	\$0.00	\$0.00	\$11,124.84	\$0.00	\$0.00	\$1,124.84	\$1,124.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,124.84	\$10,000.00
SE013	Victoria Gomez Juana Graciela	\$6,690.30	\$0.00	\$0.00	\$0.00	\$0.00	\$6,690.30	-\$250.20	\$0.00	\$485.24	\$235.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$235.04	\$6,455.26
Total Depto		\$17,815.14	\$0.00	\$0.00	\$0.00	\$0.00	\$17,815.14	-\$250.20	\$0.00	\$1,610.08	\$1,359.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,359.88	\$16,455.26
Departamen	to 34 DESARROLLO URBANO																	
OP002	Seda Vicente Jorge	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
Total Depto		\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
		\$0,715.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,715.00	\$0.00	\$0.00	\$/15.00	\$715.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.00	\$6,000.00
																		=========
Total Gral.		\$1,446,731.90	\$77,816.46	\$46,521.60	\$14,581.10	\$0.00	\$1,585,651.06	-\$44,124.85	-\$9,084.11	\$145,929.00	\$110,888.00	\$2,243.56	\$9,550.00	\$1,300.26	\$11,255.02	\$0.00	\$126,152.73	\$1,459,498.33