

		\$20,226.92	\$0.00	\$0.00	\$0.00	\$0.00	\$20,226.92	-\$113.79	\$568.29	\$34.64	\$1,300.00	\$16.67	\$0.00	\$0.00	\$1,805.81	\$18,421.11
Departamento 4 REGISTRO CIVIL																
RC001	Galvez Flores Edgardo Rodolfo	\$4,780.36	\$0.00	\$0.00	\$0.00	\$0.00	\$4,780.36	\$0.00	\$425.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$425.53	\$4,354.83
RC004	Hernandez Fregoso Yareni Magali	\$1,921.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,921.50	-\$78.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$78.53	\$2,000.03
Total Depto		\$6,701.86	\$0.00	\$0.00	\$0.00	\$0.00	\$6,701.86	-\$78.53	\$425.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$347.00	\$6,354.86
Departamento 5 EDUCACION Y CULTURA																
ED002	Alvarez De La Cruz Efrain Sanchez Chavez Ma. Del	\$3,089.73	\$0.00	\$0.00	\$0.00	\$0.00	\$3,089.73	\$0.00	\$89.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$89.73	\$3,000.00
ED008	Sagrario Gonzalez Espinoza Liliana	\$4,357.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,357.95	\$0.00	\$357.94	\$0.00	\$762.50	\$0.00	\$0.00	\$0.00	\$1,120.44	\$3,237.51
ED009	Guadalupe Bahena Ramirez Daniel	\$4,357.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,357.95	\$0.00	\$357.94	\$0.00	\$1,362.50	\$0.00	\$0.00	\$0.00	\$1,720.44	\$2,637.51
ED010	Alejandro Perez Gaspar Ma Del	\$4,357.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,357.95	\$0.00	\$357.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$357.94	\$4,000.01
ED011	Carmen Luisjuan Ruiz Vianey Maria	\$4,357.94	\$0.00	\$0.00	\$0.00	\$0.00	\$4,357.94	\$0.00	\$357.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$357.94	\$4,000.00
ED012	Gorety	\$2,163.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,163.00	-\$63.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$63.07	\$2,226.07
Total Depto		\$22,684.52	\$0.00	\$0.00	\$0.00	\$0.00	\$22,684.52	-\$63.07	\$1,521.49	\$0.00	\$2,125.00	\$0.00	\$0.00	\$0.00	\$3,583.42	\$19,101.10
Departamento 6 DELEGACION																
DL006	Trinidad Chavez Carlos	\$2,262.45	\$0.00	\$0.00	\$0.00	\$0.00	\$2,262.45	-\$42.78	\$0.00	\$22.62	\$0.00	\$16.67	\$0.00	\$0.00	-\$3.49	\$2,265.94
DL008	Rafael Almejo Conrado	\$2,794.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,794.95	\$0.00	\$37.38	\$27.95	\$0.00	\$16.67	\$0.00	\$0.00	\$82.00	\$2,712.95
DL010	Laureano Reyes Miguel Medina Garcia Silva	\$2,407.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,407.05	-\$19.03	\$0.00	\$24.07	\$0.00	\$16.67	\$238.74	\$0.00	\$260.45	\$2,146.60
DL014	Osmara	\$4,953.30	\$0.00	\$0.00	\$0.00	\$0.00	\$4,953.30	\$0.00	\$453.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$453.27	\$4,500.03
DL015	Alcantar Toscano Estela	\$2,713.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,713.50	\$0.00	\$28.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.52	\$2,684.98
DL016	Sanchez Chavez Karina	\$2,080.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,080.80	-\$68.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$68.33	\$2,149.13
DL017	Cano De La Cruz Karolina	\$2,080.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,080.80	-\$68.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$68.33	\$2,149.13
DL018	Salvador Nolasco Carina Gaspar Candelario	\$2,080.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,080.80	-\$68.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$68.33	\$2,149.13
OM004	Federico	\$3,275.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,275.85	\$0.00	\$109.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109.98	\$3,165.87
Total Depto		\$24,649.50	\$0.00	\$0.00	\$0.00	\$0.00	\$24,649.50	-\$266.80	\$629.15	\$74.64	\$0.00	\$50.01	\$238.74	\$0.00	\$725.74	\$23,923.76
Departamento 7 FOMENTO AGROPECUARIO Y PROMOCION ECONOMI																
FO001	De La Cruz Gaspar Ramiro Sanchez Alvarez Evelia	\$3,363.45	\$0.00	\$0.00	\$0.00	\$0.00	\$3,363.45	\$0.00	\$119.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.51	\$3,243.94
PRE01	Caarolina	\$3,363.45	\$0.00	\$0.00	\$0.00	\$0.00	\$3,363.45	\$0.00	\$119.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.51	\$3,243.94
Total Depto		\$6,726.90	\$0.00	\$0.00	\$0.00	\$0.00	\$6,726.90	\$0.00	\$239.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$239.02	\$6,487.88

Departamento 8 AGUA POTABLE

DL009	Trinidad Bernabe Jose Guadalupe	\$2,797.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,797.80	\$0.00	\$37.69	\$27.98	\$0.00	\$16.67	\$0.00	\$0.00	\$82.34	\$2,715.46
SG05	Victorino Benito Juan Emmanuel	\$2,008.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,008.50	-\$72.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$72.96	\$2,081.46
SP006	Lopez Cano Ricardo	\$3,318.45	\$442.46	\$0.00	\$0.00	\$0.00	\$3,760.91	\$0.00	\$156.41	\$33.18	\$0.00	\$16.67	\$326.94	\$0.00	\$533.20	\$3,227.71
SP013	Chavez Sosa Jose De Jesus	\$2,358.15	\$589.54	\$14.00	\$0.00	\$0.00	\$2,961.69	\$0.00	\$36.28	\$23.58	\$0.00	\$16.67	\$0.00	\$0.00	\$76.53	\$2,885.16
SP036	Victorino Eusebio Roberto	\$2,944.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,944.05	\$0.00	\$53.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.60	\$2,890.45
Total Depto		\$13,426.95	\$1,032.00	\$14.00	\$0.00	\$0.00	\$14,472.95	-\$72.96	\$283.98	\$84.74	\$0.00	\$50.01	\$326.94	\$0.00	\$672.71	\$13,800.24

Departamento 9 OBRAS PUBLICAS

OP005	Cortes Chavez Juan Carlos	\$6,489.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,489.00	\$0.00	\$747.83	\$0.00	\$1,787.50	\$0.00	\$0.00	\$0.00	\$2,535.33	\$3,953.67
OP006	De La Cruz Cruz Raul	\$3,150.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.75	\$0.00	\$96.37	\$31.51	\$0.00	\$16.67	\$0.00	\$0.00	\$144.55	\$3,006.20
OP007	Sanchez Chavez Jesus	\$2,694.45	\$0.00	\$0.00	\$0.00	\$0.00	\$2,694.45	\$0.00	\$26.45	\$26.94	\$0.00	\$16.67	\$0.00	\$0.00	\$70.06	\$2,624.39
OP009	Perez Ramirez Mariano	\$2,786.40	\$185.76	\$0.00	\$0.00	\$0.00	\$2,972.16	\$0.00	\$49.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.08	\$2,923.08
OP023	Morales Palos Jose Manuel Fermin Bernabe Maria De	\$6,818.10	\$0.00	\$0.00	\$0.00	\$0.00	\$6,818.10	\$0.00	\$818.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$818.13	\$5,999.97
OP025	La Luz Pulido Ignacio Jose	\$3,211.35	\$0.00	\$0.00	\$0.00	\$0.00	\$3,211.35	\$0.00	\$102.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.96	\$3,108.39
OP026	Guadalupe	\$3,211.35	\$0.00	\$0.00	\$0.00	\$0.00	\$3,211.35	\$0.00	\$102.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.96	\$3,108.39
OP027	Aquino Seda Victor Manuel	\$3,117.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,117.75	\$0.00	\$92.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.78	\$3,024.97
OP028	Ignacio Sixto Jose	\$2,786.46	\$301.87	\$0.00	\$0.00	\$0.00	\$3,088.33	\$0.00	\$54.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.14	\$3,034.19
OP029	Torres De La Cruz Alberto	\$2,012.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,012.10	-\$72.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$72.73	\$2,084.83
OP030	Guerrero Alvarez Abel	\$2,012.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,012.10	-\$72.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$72.73	\$2,084.83
OP031	Morales Oliveros Jose Cruz	\$2,100.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,100.50	-\$67.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$67.07	\$2,167.57
Total Depto		\$40,390.31	\$487.63	\$0.00	\$0.00	\$0.00	\$40,877.94	-\$212.53	\$2,090.70	\$58.45	\$1,787.50	\$33.34	\$0.00	\$0.00	\$3,757.46	\$37,120.48

Departamento 10 SERVICIOS GENERALES

DL007	Guzman Villalvazo J Jesus	\$2,652.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,652.90	\$0.00	\$21.93	\$26.53	\$0.00	\$16.67	\$270.82	\$0.00	\$335.95	\$2,316.95
DL011	Pizano Alcantar Raul	\$2,143.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,143.20	-\$64.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$64.34	\$2,207.54
DL012	Alcantar Pizano J Jesus	\$2,161.21	\$0.00	\$0.00	\$0.00	\$0.00	\$2,161.21	-\$63.18	\$0.00	\$21.61	\$0.00	\$16.67	\$0.00	\$0.00	-\$24.90	\$2,186.11
OP012	Rodriguez Martinez Jose Guadalupe	\$2,012.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,012.10	-\$72.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$72.73	\$2,084.83
OP014	Martinez Rodriguez J. Jesus	\$2,797.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,797.50	\$0.00	\$37.66	\$27.98	\$0.00	\$16.67	\$263.12	\$0.00	\$345.43	\$2,452.07
OP020	Ruiz Rodriguez Miguel	\$2,052.45	\$0.00	\$0.00	\$0.00	\$0.00	\$2,052.45	-\$70.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$70.14	\$2,122.59
SE020	Reyes Lopez Efrain	\$3,252.60	\$1,138.41	\$30.00	\$0.00	\$0.00	\$4,421.01	\$0.00	\$324.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$324.29	\$4,096.72
SG01	Luisjuan Guzman Joaquin	\$2,539.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,539.80	-\$5.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$5.30	\$2,545.10

SG02	Guzman Martinez Luis Enrique	\$2,465.85	\$0.00	\$0.00	\$0.00	\$0.00	\$2,465.85	-\$13.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$13.34	\$2,479.19
SP001	Alvarez Leon Salvador	\$2,780.55	\$0.00	\$0.00	\$0.00	\$0.00	\$2,780.55	\$0.00	\$35.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.82	\$2,744.73
SP002	Fregoso Lomeli Jesus Joel	\$3,614.55	\$0.00	\$0.00	\$0.00	\$0.00	\$3,614.55	\$0.00	\$164.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164.56	\$3,449.99
SP038	Morales Jimenez Rodolfo Bernardino Alcantar Armado	\$467.85	\$0.00	\$0.00	\$0.00	\$0.00	\$467.85	-\$183.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$183.68	\$651.53
SP039	Armado	\$3,182.40	\$0.00	\$0.00	\$0.00	\$0.00	\$3,182.40	\$0.00	\$99.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99.81	\$3,082.59
SP040	Romero Gonzalez Gildardo	\$2,644.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,644.80	\$0.00	\$21.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.05	\$2,623.75
Total Depto		\$34,767.76	\$1,138.41	\$30.00	\$0.00	\$0.00	\$35,936.17	-\$472.71	\$705.12	\$76.12	\$0.00	\$50.01	\$533.94	\$0.00	\$892.48	\$35,043.69

Departamento 11 ECOLOGIA

EC003	Medina Alcantar Jose Miguel	\$2,755.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,755.95	\$0.00	\$33.14	\$27.56	\$0.00	\$16.67	\$0.00	\$0.00	\$77.37	\$2,678.58
EC004	Ramirez Rodriguez Alejandro	\$2,755.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,755.80	\$0.00	\$33.12	\$27.56	\$0.00	\$16.67	\$0.00	\$0.00	\$77.35	\$2,678.45
EC006	Bernardino Garcia J Guadalupe	\$2,506.35	\$0.00	\$0.00	\$0.00	\$0.00	\$2,506.35	-\$8.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$8.94	\$2,515.29
EC007	Bernardino Alcantar Andres	\$2,506.35	\$0.00	\$0.00	\$0.00	\$0.00	\$2,506.35	-\$8.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$8.94	\$2,515.29
EC008	De La Cruz Munguia Javier Larios Bernabe Miguel Angel	\$2,755.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,755.80	\$0.00	\$33.12	\$27.56	\$0.00	\$16.67	\$0.00	\$0.00	\$77.35	\$2,678.45
EC009	Angel	\$2,755.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,755.80	\$0.00	\$33.12	\$27.56	\$0.00	\$16.67	\$266.69	\$0.00	\$344.04	\$2,411.76
EC010	Diego Ascencio Carlos	\$2,755.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,755.80	\$0.00	\$33.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.12	\$2,722.68
EC011	Peña Lepe Raul Sixto Jimenez Jose Antonio	\$3,061.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,061.05	\$0.00	\$66.33	\$30.61	\$0.00	\$16.67	\$297.85	\$0.00	\$411.46	\$2,649.59
EC012	Antonio	\$2,755.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,755.80	\$0.00	\$33.12	\$27.56	\$0.00	\$16.67	\$0.00	\$0.00	\$77.35	\$2,678.45
EC013	Chavez Baltazar Jose Luis Villegas Suarez Jose De Jesus	\$2,755.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,755.80	\$0.00	\$33.12	\$27.56	\$0.00	\$16.67	\$266.69	\$0.00	\$344.04	\$2,411.76
EC014	Jesus	\$2,755.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,755.80	\$0.00	\$33.12	\$27.56	\$0.00	\$16.67	\$0.00	\$0.00	\$77.35	\$2,678.45
EC016	Ramirez Fermin Juan	\$2,755.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,755.80	\$0.00	\$33.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.12	\$2,722.68
EC029	Villegas Suarez Eduardo	\$2,506.35	\$0.00	\$0.00	\$0.00	\$0.00	\$2,506.35	-\$8.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$8.94	\$2,515.29
EC030	Villegas Suarez Carlos Nieto Gonzalez Zulma Alejandra	\$2,506.35	\$0.00	\$0.00	\$0.00	\$0.00	\$2,506.35	-\$8.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$8.94	\$2,515.29
EC031	Alejandra	\$4,785.64	\$0.00	\$0.00	\$0.00	\$0.00	\$4,785.64	\$0.00	\$426.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$426.37	\$4,359.27
Total Depto		\$42,674.44	\$0.00	\$0.00	\$0.00	\$0.00	\$42,674.44	-\$35.76	\$790.80	\$223.53	\$0.00	\$133.36	\$831.23	\$0.00	\$1,943.16	\$40,731.28

Departamento 12 PROTECCION CIVIL

HA07	Garcia Flores Jose De Jesus	\$3,093.75	\$0.00	\$590.00	\$0.00	\$0.00	\$3,683.75	\$0.00	\$279.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$279.46	\$3,404.29
PC001	Herrera Cisneros Martin Rafael Medina Jesus Ramiro	\$3,147.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,147.90	\$0.00	\$96.06	\$31.48	\$0.00	\$16.67	\$0.00	\$0.00	\$144.21	\$3,003.69
PC005	Ramiro	\$3,148.05	\$0.00	\$1,040.00	\$0.00	\$0.00	\$4,188.05	\$0.00	\$334.33	\$31.48	\$0.00	\$16.67	\$0.00	\$0.00	\$382.48	\$3,805.57
PC006	Reyes Gazpar Uriel	\$3,541.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,541.95	\$0.00	\$156.66	\$35.42	\$0.00	\$16.67	\$316.82	\$0.00	\$525.57	\$3,016.38
PC007	Reyes Vazquez Ruben	\$3,148.05	\$0.00	\$590.00	\$0.00	\$0.00	\$3,738.05	\$0.00	\$285.37	\$31.48	\$0.00	\$16.67	\$0.00	\$0.00	\$333.52	\$3,404.53

PC009	Rosales Encarnacion Enrique	\$3,093.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,093.30	\$0.00	\$90.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.12	\$3,003.18
PC010	Oceguera Torres Leopoldo Gabriel	\$3,093.45	\$0.00	\$1,040.00	\$0.00	\$0.00	\$4,133.45	\$0.00	\$328.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$328.39	\$3,805.06
PC011	Jimenez Torres Abraham	\$3,093.45	\$0.00	\$590.00	\$0.00	\$0.00	\$3,683.45	\$0.00	\$279.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$279.43	\$3,404.02
PC012	Ramos Garcia Adolfo	\$3,904.80	\$0.00	\$0.00	\$0.00	\$0.00	\$3,904.80	\$0.00	\$303.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$303.51	\$3,601.29
PC013	Vargas Arreguin Juan Manuel	\$3,093.30	\$0.00	\$591.00	\$0.00	\$0.00	\$3,684.30	\$0.00	\$279.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$279.52	\$3,404.78
PC014	Zuñiga Gonzalez Emmanuel	\$3,093.30	\$0.00	\$591.00	\$0.00	\$0.00	\$3,684.30	\$0.00	\$279.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$279.52	\$3,404.78
Total Depto		\$35,451.30	\$0.00	\$5,032.00	\$0.00	\$0.00	\$40,483.30	\$0.00	\$2,712.37	\$129.86	\$0.00	\$66.68	\$316.82	\$0.00	\$3,225.73	\$37,257.57

Departamento 13 TRABAJOS ESPECIALES

CO002	Juarez Sanchez Jaime	\$2,305.39	\$0.00	\$0.00	\$0.00	\$0.00	\$2,305.39	-\$40.03	\$0.00	\$23.05	\$0.00	\$16.67	\$0.00	\$0.00	-\$0.31	\$2,305.70
DL013	Garcia Zuñiga Petra	\$1,797.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,797.90	-\$86.44	\$0.00	\$17.98	\$0.00	\$16.67	\$0.00	\$0.00	-\$51.79	\$1,849.69
FA002	Contreras Villa Martha Leticia	\$3,201.45	\$0.00	\$0.00	\$0.00	\$0.00	\$3,201.45	\$0.00	\$101.88	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$451.88	\$2,749.57
FA02	Mauricio Toscano Andres	\$2,143.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,143.05	-\$64.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$64.35	\$2,207.40
SP003	Navarro Guzman Jose Luis	\$3,100.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,100.05	\$0.00	\$90.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.85	\$3,009.20
SP009	Martinez Medina Manuel	\$2,383.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,383.80	-\$20.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$20.52	\$2,404.32
SP018	Francisco Eusebio Elpidio	\$2,544.30	\$0.00	\$0.00	\$0.00	\$0.00	\$2,544.30	-\$4.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$4.81	\$2,549.11
SP019	Guzman Mejia Rosa Maria	\$2,200.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,200.05	-\$46.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$46.77	\$2,246.82
SP026	Cruz Ignacio Angel	\$2,172.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2,172.15	-\$62.48	\$0.00	\$21.72	\$0.00	\$16.67	\$0.00	\$0.00	-\$24.09	\$2,196.24
SP11	Lopez Villa Aurelio Ramiro	\$2,794.95	\$139.75	\$0.00	\$0.00	\$0.00	\$2,934.70	\$0.00	\$44.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.99	\$2,889.71
Total Depto		\$24,643.09	\$139.75	\$0.00	\$0.00	\$0.00	\$24,782.84	-\$325.40	\$237.72	\$62.75	\$350.00	\$50.01	\$0.00	\$0.00	\$375.08	\$24,407.76

Departamento 14 SEGURIDAD PUBLICA

SE004	Hernandez Sanchez Javier	\$4,104.75	\$0.00	\$0.00	\$0.00	\$0.00	\$4,104.75	\$0.00	\$325.27	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$825.27	\$3,279.48
SE005	Guzman Ramirez Hugo Esteban	\$3,501.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,501.00	\$0.00	\$134.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134.48	\$3,366.52
SE011	De La Cruz Cibrian Daniel	\$3,252.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,252.60	\$0.00	\$107.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.45	\$3,145.15
SE012	Lopez Garcia Antonia	\$4,104.75	\$0.00	\$0.00	\$0.00	\$0.00	\$4,104.75	\$0.00	\$325.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$325.27	\$3,779.48
SE014	Cano Pedro Jose	\$3,252.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,252.60	\$0.00	\$107.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.45	\$3,145.15
SE018	Rodriguez Cano Jose	\$3,252.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,252.60	\$0.00	\$107.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.45	\$3,145.15
SE021	Alcantar Mendoza Salvador	\$3,252.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,252.60	\$0.00	\$107.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.45	\$3,145.15
SE026	Lucatero Gonzalez Isidro	\$4,104.75	\$0.00	\$0.00	\$0.00	\$0.00	\$4,104.75	\$0.00	\$325.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$325.27	\$3,779.48
SE033	Aguirre Madera Rodolfo	\$3,252.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,252.60	\$0.00	\$107.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.45	\$3,145.15
SE034	Romo Nava Juan Francisco	\$6,491.10	\$0.00	\$0.00	\$0.00	\$0.00	\$6,491.10	\$0.00	\$748.28	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$2,248.28	\$4,242.82

Total Depto		\$14,781.75	\$0.00	\$0.00	\$0.00	\$0.00	\$14,781.75	-\$2,451.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,451.94	\$17,233.69	
Departamento 16 REGIDORES																	
DL01	Guzman Valeriano Juan Manuel	\$9,562.66	\$0.00	\$0.00	\$0.00	\$0.00	\$9,562.66	\$0.00	\$1,404.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,404.37	\$8,158.29	
REG01	Fregoso Lomeli Jorge Felix	\$11,268.75	\$0.00	\$0.00	\$0.00	\$0.00	\$11,268.75	\$0.00	\$1,768.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,768.79	\$9,499.96	
REG02	Guzman Gutierrez Carlos	\$9,562.66	\$0.00	\$0.00	\$0.00	\$0.00	\$9,562.66	\$0.00	\$1,404.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,404.37	\$8,158.29	
REG03	Gaspar Casas Maria De La Luz	\$9,562.66	\$0.00	\$0.00	\$0.00	\$0.00	\$9,562.66	\$0.00	\$1,404.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,404.37	\$8,158.29	
REG04	Juarez Cano Maria Del Rosario	\$9,562.66	\$0.00	\$0.00	\$0.00	\$0.00	\$9,562.66	\$0.00	\$1,404.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,404.37	\$8,158.29	
REG05	Rojas De La Cruz Guillermina	\$9,562.66	\$0.00	\$0.00	\$0.00	\$0.00	\$9,562.66	\$0.00	\$1,404.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,404.37	\$8,158.29	
REG06	Jimenez Candelario Pedro	\$9,562.66	\$0.00	\$0.00	\$0.00	\$0.00	\$9,562.66	\$0.00	\$1,404.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,404.37	\$8,158.29	
REG07	Cardenas Ramirez Varinia Cecilia	\$9,562.66	\$0.00	\$0.00	\$0.00	\$0.00	\$9,562.66	\$0.00	\$1,404.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,404.37	\$8,158.29	
REG08	Lopez Luisjuan Ana Gabriela	\$9,562.66	\$0.00	\$0.00	\$0.00	\$0.00	\$9,562.66	\$0.00	\$1,404.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,404.37	\$8,158.29	
SM02	Garcia Elizalde Jose De Jesus	\$9,562.66	\$0.00	\$0.00	\$0.00	\$0.00	\$9,562.66	\$0.00	\$1,404.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,404.37	\$8,158.29	
Total Depto		\$97,332.69	\$0.00	\$0.00	\$0.00	\$0.00	\$97,332.69	\$0.00	\$14,408.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,408.12	\$82,924.57	
Departamento 17 JUBILADOS																	
EC019	Alvarez Ramirez Gustavo	\$3,070.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,070.05	\$0.00	\$67.31	\$0.00	\$0.00	\$0.00	\$298.77	\$0.00	\$366.08	\$2,703.97	
JU001	Alvarez Jimenez Francisco	\$1,993.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,993.95	-\$73.89	\$0.00	\$0.00	\$0.00	\$0.00	\$203.78	\$0.00	\$129.89	\$1,864.06	
JU002	Callela Cruz Eligio	\$1,993.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,993.95	-\$73.89	\$0.00	\$0.00	\$500.00	\$0.00	\$203.78	\$0.00	\$629.89	\$1,364.06	
JU003	Rosales Vazquez Antonio	\$2,268.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,268.00	-\$42.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$42.42	\$2,310.42	
JU004	Sanchez Ramirez Manuel	\$3,313.80	\$0.00	\$0.00	\$0.00	\$0.00	\$3,313.80	\$0.00	\$114.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$114.11	\$3,199.69	
JU006	Lopez Sixto Jose	\$3,136.80	\$0.00	\$0.00	\$0.00	\$0.00	\$3,136.80	\$0.00	\$94.85	\$0.00	\$0.00	\$0.00	\$320.16	\$0.00	\$415.01	\$2,721.79	
JU007	Fregoso Morales Federico	\$2,087.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,087.40	-\$67.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$67.91	\$2,155.31	
JU008	Velazco Gutierrez Raul	\$2,087.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,087.40	-\$67.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$67.91	\$2,155.31	
JU009	Larios Rodriguez Eliseo	\$2,372.70	\$0.00	\$0.00	\$0.00	\$0.00	\$2,372.70	-\$21.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$21.23	\$2,393.93	
SE017	Guillen Escobar Juan Manuel	\$3,252.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,252.60	\$0.00	\$107.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.45	\$3,145.15	
SP023	Gaspar Reyes Felipe	\$2,178.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,178.90	-\$62.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$62.05	\$2,240.95	
Total Depto		\$27,755.55	\$0.00	\$0.00	\$0.00	\$0.00	\$27,755.55	-\$409.30	\$383.72	\$0.00	\$500.00	\$0.00	\$1,026.49	\$0.00	\$1,500.91	\$26,254.64	
Departamento 18 REGLAMENTO																	
HAC05	Rodriguez Estrada Luis Alberto	\$3,258.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,258.00	\$0.00	\$108.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$108.04	\$3,149.96	

HAC06	Bernal Sosa Miranda Pamela	\$2,163.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,163.60	-\$63.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$63.03	\$2,226.63
HAC07	Moras Avila Olivi	\$2,163.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,163.60	-\$63.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$63.03	\$2,226.63
Total Depto		\$7,585.20	\$0.00	\$0.00	\$0.00	\$0.00	\$7,585.20	-\$126.06	\$108.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$18.02	\$7,603.22
Departamento 19 SERVICIOS MEDICOS																	
SM004	Santos Chavez Felipe De Jesus	\$4,357.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,357.95	\$0.00	\$357.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$357.94	\$4,000.01
SM005	Vitorino Fermin Jose Sebastian	\$2,929.28	\$0.00	\$0.00	\$0.00	\$0.00	\$2,929.28	\$0.00	\$52.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.00	\$2,877.28
Total Depto		\$7,287.23	\$0.00	\$0.00	\$0.00	\$0.00	\$7,287.23	\$0.00	\$409.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$409.94	\$6,877.29
Departamento 20 JUZGADO MUNICIPAL																	
RC003	Fermin Bernabe Maria Del Sagrario	\$4,428.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,428.15	\$0.00	\$369.17	\$0.00	\$804.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,173.17	\$3,254.98
RC005	Mejia Contreras Ramon Alejandro	\$3,486.36	\$0.00	\$0.00	\$0.00	\$0.00	\$3,486.36	\$0.00	\$132.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$132.88	\$3,353.48
Total Depto		\$7,914.51	\$0.00	\$0.00	\$0.00	\$0.00	\$7,914.51	\$0.00	\$502.05	\$0.00	\$804.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,306.05	\$6,608.46
Departamento 21 COMUNICACION SOCIAL																	
COM01	Najar Martinez Yadira Anali Pacheco Farias Valeria	\$3,093.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,093.00	\$0.00	\$90.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.08	\$3,002.92
COM02	Monserrat	\$2,489.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,489.25	-\$10.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$10.80	\$2,500.05
DL005	Gaspar Pizano Jorge	\$2,095.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,095.65	-\$67.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$67.38	\$2,163.03
Total Depto		\$7,677.90	\$0.00	\$0.00	\$0.00	\$0.00	\$7,677.90	-\$78.18	\$90.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.90	\$7,666.00
Departamento 23 DEPORTES																	
HA009	Sanchez Basilio Alfredo	\$2,274.45	\$0.00	\$0.00	\$0.00	\$0.00	\$2,274.45	-\$42.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$42.01	\$2,316.46
IN001	Alaniz Garcia Luis Camilo	\$3,007.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,007.65	\$0.00	\$60.52	\$30.08	\$0.00	\$16.67	\$0.00	\$0.00	\$0.00	\$107.27	\$2,900.38
TE03	Diego Cano Pablo	\$2,274.45	\$0.00	\$0.00	\$0.00	\$0.00	\$2,274.45	-\$42.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$42.01	\$2,316.46
Total Depto		\$7,556.55	\$0.00	\$0.00	\$0.00	\$0.00	\$7,556.55	-\$84.02	\$60.52	\$30.08	\$0.00	\$16.67	\$0.00	\$0.00	\$0.00	\$23.25	\$7,533.30
Departamento 24 C MUJER E IMAJ TURISMO E INFORATICA																	
CMU01	Jimenez Rosales Gisell Guadalupe	\$2,028.31	\$0.00	\$0.00	\$0.00	\$0.00	\$2,028.31	-\$71.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$71.69	\$2,100.00
IMAJ1	Ochoa Fermin Audel Sebastian	\$2,028.31	\$0.00	\$0.00	\$0.00	\$0.00	\$2,028.31	-\$71.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$71.69	\$2,100.00
Total Depto		\$4,056.62	\$0.00	\$0.00	\$0.00	\$0.00	\$4,056.62	-\$143.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$143.38	\$4,200.00
Departamento 25 RECOLECCION DE BASURA																	

EC002	Gutierrez Camacho Anastacio	\$1,928.40	\$996.34	\$22.00	\$0.00	\$0.00	\$2,946.74	\$0.00	\$22.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.43	\$2,924.31
EC017	Gaspar Benito Jorge Armando	\$3,570.60	\$1,785.30	\$224.00	\$0.00	\$0.00	\$5,579.90	\$0.00	\$469.58	\$35.71	\$1,000.00	\$16.67	\$299.57	\$0.00	\$1,821.53	\$3,758.37
EC018	Vicente Evangelsita Samuel	\$2,954.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,954.10	\$0.00	\$54.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.70	\$2,899.40
EC02	Gutierrez Lopez Anastacio	\$2,807.10	\$842.13	\$9.00	\$0.00	\$0.00	\$3,658.23	\$0.00	\$128.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$128.68	\$3,529.55
EC021	Benito Leon Juan Jose	\$3,141.60	\$261.80	\$0.00	\$0.00	\$0.00	\$3,403.40	\$0.00	\$109.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109.61	\$3,293.79
EC023	Aguirre Gaspar Albino	\$3,381.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,381.90	\$0.00	\$121.52	\$33.82	\$0.00	\$16.67	\$297.62	\$0.00	\$469.63	\$2,912.27
EC024	Larios Bernabe Juan Carlos Villaruel Magaña Miguel Angel	\$3,421.05	\$2,166.66	\$0.00	\$2,944.82	\$0.00	\$8,532.53	\$0.00	\$1,074.72	\$34.21	\$1,000.00	\$16.67	\$299.57	\$0.00	\$2,425.17	\$6,107.36
SP011	Eusebio Alcantar Manuel	\$3,792.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,792.00	\$0.00	\$291.24	\$37.92	\$0.00	\$16.67	\$0.00	\$0.00	\$345.83	\$3,446.17
SP025	Luisjuan Mercado Mateo	\$2,807.10	\$1,637.47	\$0.00	\$2,736.30	\$0.00	\$7,180.87	\$0.00	\$805.68	\$28.07	\$1,000.00	\$16.67	\$0.00	\$0.00	\$1,850.42	\$5,330.45
SP12		\$2,919.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,919.60	\$0.00	\$50.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.94	\$2,868.66
Total Depto		\$30,723.45	\$7,689.70	\$255.00	\$5,681.12	\$0.00	\$44,349.27	\$0.00	\$3,129.10	\$169.73	\$3,000.00	\$83.35	\$896.76	\$0.00	\$7,278.94	\$37,070.33
Departamento 26 PARQUES Y JARDINES																
EC020	Sixto Onofre Gregorio Garcia Cano Jaime	\$2,672.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,672.25	\$0.00	\$24.03	\$26.72	\$500.00	\$16.67	\$0.00	\$0.00	\$567.42	\$2,104.83
OP015	Armando	\$2,539.80	\$105.82	\$0.00	\$0.00	\$0.00	\$2,645.62	\$0.00	\$1.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.61	\$2,644.01
OP016	Baron Laureano J Refugio	\$2,488.65	\$145.17	\$0.00	\$0.00	\$0.00	\$2,633.82	-\$1.84	\$0.00	\$24.89	\$0.00	\$16.67	\$210.45	\$0.00	\$250.17	\$2,383.65
SP007	Garcia Aguilar Luis Alberto	\$2,740.35	\$0.00	\$0.00	\$0.00	\$0.00	\$2,740.35	\$0.00	\$31.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31.44	\$2,708.91
SP010	Cano Ramirez Doroteo	\$2,539.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,539.80	-\$5.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$5.30	\$2,545.10
SP015	Benito Alvarez J Trinidad Rosales Victorino	\$2,539.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,539.80	-\$5.30	\$0.00	\$25.40	\$0.00	\$16.67	\$243.92	\$0.00	\$280.69	\$2,259.11
SP016	Marcelino	\$2,625.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,625.75	\$0.00	\$4.05	\$26.26	\$0.00	\$16.67	\$217.35	\$0.00	\$264.33	\$2,361.42
SP017	Rosales Victorino Jose De Jesus	\$2,740.35	\$274.03	\$0.00	\$0.00	\$0.00	\$3,014.38	\$0.00	\$46.35	\$27.40	\$0.00	\$16.67	\$265.07	\$0.00	\$355.49	\$2,658.89
Total Depto		\$20,886.75	\$525.02	\$0.00	\$0.00	\$0.00	\$21,411.77	-\$12.44	\$107.48	\$130.67	\$500.00	\$83.35	\$936.79	\$0.00	\$1,745.85	\$19,665.92
Departamento 27 SERVICIOS ELECTRICOS																
SEL01	Lopez Gonzalez Jose Luis	\$2,284.80	\$76.16	\$0.00	\$0.00	\$0.00	\$2,360.96	-\$38.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$38.91	\$2,399.87
SP021	Rosales Reyes Antonio	\$3,174.75	\$158.74	\$0.00	\$0.00	\$0.00	\$3,333.49	\$0.00	\$107.61	\$31.75	\$587.50	\$16.67	\$259.90	\$0.00	\$1,003.43	\$2,330.06
SP022	Rosales Reyes Miguel	\$2,778.60	\$92.62	\$0.00	\$0.00	\$0.00	\$2,871.22	\$0.00	\$40.64	\$27.79	\$587.36	\$16.67	\$259.90	\$0.00	\$932.36	\$1,938.86
SP14	Cano De La Cruz Margarito Felipe	\$2,284.65	\$152.31	\$0.00	\$0.00	\$0.00	\$2,436.96	-\$20.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$20.78	\$2,457.74
Total Depto		\$10,522.80	\$479.83	\$0.00	\$0.00	\$0.00	\$11,002.63	-\$59.69	\$148.25	\$59.54	\$1,174.86	\$33.34	\$519.80	\$0.00	\$1,876.10	\$9,126.53
Departamento 29 INTENDENCIA																
IT006	Seda Ignacio Virginia	\$2,489.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,489.20	-\$10.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$10.80	\$2,500.00

IT007	Verduzco Garcia De Alba María Dolores	\$2,144.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,144.25	-\$64.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$64.27	\$2,208.52
IT008	Morales Chavez Sahara	\$2,144.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,144.25	-\$64.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$64.27	\$2,208.52
Total Depto		\$6,777.70	\$0.00	\$0.00	\$0.00	\$0.00	\$6,777.70	-\$139.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$139.34	\$6,917.04
Departamento 30 CONTRALORIA																	
OP001	Magaña Ramirez Jose De Jesus	\$5,208.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,208.60	\$0.00	\$499.02	\$0.00	\$712.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,211.52	\$3,997.08
Total Depto		\$5,208.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,208.60	\$0.00	\$499.02	\$0.00	\$712.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,211.52	\$3,997.08
Departamento 31 UNIDAD DE TRANSPARENCIA																	
PR002	Rafael Feliciano Martha Elizabeth	\$4,357.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,357.95	\$0.00	\$357.94	\$0.00	\$1,362.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,720.44	\$2,637.51
Total Depto		\$4,357.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,357.95	\$0.00	\$357.94	\$0.00	\$1,362.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,720.44	\$2,637.51
Departamento 32 SISTEMAS																	
IN003	Chavez Alvarez Miguel	\$3,791.15	\$0.00	\$0.00	\$0.00	\$0.00	\$3,791.15	\$0.00	\$291.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$291.15	\$3,500.00
Total Depto		\$3,791.15	\$0.00	\$0.00	\$0.00	\$0.00	\$3,791.15	\$0.00	\$291.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$291.15	\$3,500.00
Departamento 33 DARE																	
SE003	Castillo Guzman Francisco Victoria Gomez Juana	\$4,420.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,420.05	\$0.00	\$367.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$367.88	\$4,052.17
SE013	Graciela	\$3,345.15	\$0.00	\$0.00	\$0.00	\$0.00	\$3,345.15	\$0.00	\$117.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117.52	\$3,227.63
Total Depto		\$7,765.20	\$0.00	\$0.00	\$0.00	\$0.00	\$7,765.20	\$0.00	\$485.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$485.40	\$7,279.80
Departamento 34 DESARROLLO URBANO																	
OP002	Seda Vicente Jorge	\$4,357.94	\$0.00	\$0.00	\$0.00	\$0.00	\$4,357.94	\$0.00	\$357.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$357.94	\$4,000.00
Total Depto		\$4,357.94	\$0.00	\$0.00	\$0.00	\$0.00	\$4,357.94	\$0.00	\$357.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$357.94	\$4,000.00
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Total Gral.		\$695,045.06	\$11,492.34	\$5,331.00	\$5,681.12	\$0.00	\$717,549.52	-\$5,388.51	\$44,495.98	\$1,161.45	\$22,978.86	\$683.47	\$5,627.51	\$0.00	\$69,558.76	\$647,990.76	