Municipio de Gomez Farias, Jalisco

REMUNERACION MENSUAL Periodo 7 al 8 Quincenal del 01/04/2020 al 30/04/2020

Reg Pat IMSS: C0210305385,00000000000

RFC: MGF -850101-D19

					"Otras"	*TOTAL*	Subs al Empleo	Subs al Empleo	I.S.R. antes de Subs					Ajuste en Subsidio	ISR de ajuste	ISR ajustado por	Ajuste al Subsidio			Aportacion Dia del	*Otras*	*TOTAL*	
Código Empleado	Sueldo	Horas extras	Compensación Va	scaciones a tiempo	*Percepciones*	*PERCEPCIONES*	acreditado	(mes)	al Empleo	I.S.R. (mes)	Cuota sindical F	Préstamo empresa	Anticipo sueldo	para el empleo	mensual	subsidio	Causado	aportacion sindical	Pesiones Estado	Niño	*Deducciones*	*DEDUCCIONES*	*NETO*
Departamento 1 PRESIDENCIA																							
PR005 Solano Joaquin Josue Ulises	\$21,266.10	\$0.00	\$0.00	\$0.00	\$0.00	\$21,266.10		\$0.00	\$3,266.00	\$3,266.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$5,766.00	\$15,500.10
PR006 Fregoso Sanchez Peregrina RE001 Barajas Galvez Arlana Total Depto	\$6,740.50 \$46,453.76	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,740.50 \$46,453.76		\$0.00 \$0.00	\$490.70 \$9,702.02	\$240.50 \$9,702.02	\$0.00 \$0.00	\$0.00 \$0.00	\$500.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,000.00	\$0.00 \$0.00	\$740.50 \$10,702.02	\$6,000.00 \$35,751.74
i otal Depto	\$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	\$1,000.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$17,208.52	\$57,251.84
Departamento 2 HACIENDA																							
HA003 Flores Figueroa Angeles Isabel HA004 Gaspar Benito Rafael	\$14,907.88 \$5,674.00	\$0.00 \$425.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$14,907.88 \$6,099.55		\$0.00 \$0.00	\$1,907.88 \$397.81	\$1,907.88 \$107.07	\$0.00 \$56.74	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$33.34	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,907.88 \$197.15	\$13,000.00 \$5,902.40
HA006 Chavez Rodriguez Ma Nereida	\$9,561.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,561.00	\$0.00	\$0.00	\$851.10	\$851.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$851.10	\$8,709.90
HA008 Contreras Galvez Monica	\$5,519.10	\$413.93	\$0.00	\$0.00	\$0.00	\$5,933.03	-\$290.76	\$0.00	\$380.33	\$89.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$89.58	\$5,843.45
HAC01 Figueroa Alvarez Nestor Fabian	\$18,722.74	\$0.00	\$0.00	\$0.00	\$0.00	\$18,722.74	\$0.00	\$0.00	\$2,722.74	\$2,722.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,722.74	\$16,000.00
HAC02 Leon Ramos Julian Ryan	\$6,179.46	\$0.00	\$0.00	\$0.00	\$0.00	\$6,179.46		\$0.00	\$429.66	\$179.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179.46	\$6,000.00
HAC03 Rojas Guzman Cinthia Magali	\$5,460.70	\$0.00	\$0.00	\$0.00	\$0.00	\$5,460.70	-\$290.76	\$0.00	\$351.46	\$60.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.70	\$5,400.00
HAC04 Alvarez Pizano Jose Antonio Total Depto	\$5,519.10 \$71,543.98	\$275.95 \$1,115.43	\$0.00 \$0.00	\$0.00 **********************************	\$0.00 \$0.00	\$5,795.05 \$72,659,41		\$0.00 \$0.00	\$372.83 \$7.413.81	\$82.07 \$6.000.60	\$0.00 \$56.74	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$33.34	\$0.00 **********************************	\$0.00 \$0.00	\$0.00 **********************************	\$82.07 \$6.090.68	\$5,712.98 \$66.568.73
Departamento 3 OFICIALIA	\$71,543.96	\$1,115.43	\$0.00	\$0.00	\$0.00	\$72,659.41	-\$1,413.24	\$0.00	\$7,413.01	\$6,000.60	\$56.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$0.00	\$6,090.66	\$66,566.73
EC016 Ramirez Fermin Juan	\$6,879.60	\$0.00	\$0.00	\$0.00	\$0.00	\$6,879.60	-\$250.20	\$0.00	\$505.84	\$255.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$255.64	\$6,623.96
OM002 Bernabe Contreras Yesenia Guadalupe OM007 Villa Gonzalez Alonso	\$12,978.00 \$7,499.24	\$0.00 \$624.94	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$12,978.00 \$8,124.18	\$0.00 \$0.00	\$0.00 \$0.00	\$1,495.66 \$607.25	\$1,495.66 \$607.25	\$0.00 \$75.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$33.34	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,495.66 \$715.59	\$11,482.34 \$7,408.59
OM016 Candelario Gaspar Javier	\$5,973.47	\$0.00	\$0.00	\$0.00	\$0.00	\$5,973.47	-\$270.48	\$0.00	\$407.25	\$136.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$136.77	\$5,836.70
OM018 Jacinto Nolasco Claudia Patricia	\$6,179.46	\$0.00	\$0.00	\$0.00	\$0.00	\$6,179.46	-\$250.20	\$0.00	\$429.66	\$179.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179.46	\$6,000.00
OM019 Medina Reyes Maria Ines	\$5,460.70	\$0.00	\$0.00	\$0.00	\$0.00	\$5,460.70	-\$290.76	\$0.00	\$351.46	\$60.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.70	\$5,400.00
OM020 Cruz Arriaga Cesar David	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
OM17 Ignacio Eusebio Mirian Gricelda PS001 Cano Manuel Jaime	\$6,628.30 \$11,124.84	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,628.30 \$11,124.84	-\$250.20 \$0.00	\$0.00 \$0.00	\$478.50 \$1,124.84	\$228.30 \$1,124.84	\$0.00 \$0.00	\$0.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$228.30 \$1,624.84	\$6,400.00 \$9,500.00
Total Depto	\$71,439.49	\$624.94	\$0.00	\$0.00	\$0.00	\$72,064.43	-\$1,311.84	\$0.00	\$6,116.34	\$4,804.50	\$75.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$0.00	\$5,412.84	\$66,651.59
Departamento 4 REGISTRO CIVIL																							
RC001 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$851.06	\$8,709.66
RC004 Hernandez Fregoso Yareny Magali Total Depto	\$3,843.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,843.00		-\$157.06	\$220.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$157.06	\$4,000.06
	\$13,403.72	\$0.00	\$0.00	\$0.00	\$0.00	\$13,403.72	-\$377.42	-\$157.06	\$1,071.44	\$851.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$694.00	\$12,709.72
Departamento 5 EDUCACION Y CULTURA ED002 Alvarez De La Cruz Efrain	\$8.715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8.715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8.000.00
ED008 Sanchez Chavez Ma. Del Sagrario	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90		\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.02
ED009 Gonzalez Espinoza Lillana Guadalupe	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90		\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.02
ED010 Bahena Ramirez Daniel Alejandro	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.02
ED011 Perez Gaspar Ma Del Carmen	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
ED012 Luisjuan Ruiz Blaney Maria Gorethy Total Depto	\$4,326.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,326.00	-\$377.42	-\$126.14	\$251.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$126.14	\$4,452.14
•	\$47,905.46	\$0.00	\$0.00	\$0.00	\$0.00	\$47,905.46	-\$377.42	-\$126.14	\$3,830.68	\$3,579.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,453.26	\$44,452.20
Departamento 6 DELEGACION DL006 Trinidad Chavez Carlos	\$4,823.70	\$803.95	\$0.00	\$0.00	\$0.00	\$5,627.65	-\$294.63	\$0.00	\$341.69	\$54.74	\$48.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$0.00	\$136.32	\$5,491.33
DL007 Guzman Villalvazo J Jesus	\$6,419.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,419.20	-\$250.20	\$0.00	\$455.74	\$205.54	\$64.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$541.64	\$0.00	\$0.00	\$844.72	\$5,574.48
DL008 Rafael Almejo Conrado Trinidad Bernabe Jose Guadalupe	\$5,959.20 \$5,965.20	\$1,191.84	\$0.00	\$0.00	\$0.00 \$0.00	\$7,151.04 \$5,965.20		\$0.00	\$494.85 \$406.36	\$349.47 \$115.60	\$59.60 \$59.66	\$0.00	\$0.00 \$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	\$0.00	\$442.41 \$208.60	\$6,708.63 \$5,756.60
DL009 Trinidad Bernabe Jose Guadalupe DL010 Laureano Reyes Miguel DL011 Pizano Alcantar Raul	\$5,965.20 \$5,131.80 \$4,569.60	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$5,965.20 \$5,131.80 \$4,569.60		\$0.00 -\$4.92 -\$82.68	\$406.36 \$315.68 \$266.88	\$115.60 \$0.00 \$0.00	\$59.66 \$51.32 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$33.34 \$33.34 \$0.00	\$0.00 \$477.48 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$208.60 \$557.22 -\$82.68	\$5,756.60 \$4,574.58 \$4,652.28
DL012 Alcantar Pizano J Jesus	\$4,509.00	\$153.59	\$0.00	\$0.00	\$0.00	\$4,569.60	•	-\$62.66 -\$59.63	\$200.00	\$0.00	\$46.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$0.00	-\$62.66 \$19.79	\$4,652.26
DL014 Medina Garcia Silva Osmara	\$9,906.60	\$0.00	\$0.00	\$0.00	\$0.00	\$9,906.60		\$0.00	\$906.54	\$906.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$5,427.00		\$0.00	\$347.80	\$57.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$4,161.60	-\$377.42	-\$136.66	\$240.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$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	\$0.00	\$4,161.60	-\$377.42	-\$136.66	\$240.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$136.66	\$4,298.26
OM004 Gaspar Candelario Federico Total Depto	\$6,551.70	\$0.00	\$0.00	\$3,964.00	\$0.00	\$10,515.70	\$0.00	\$0.00	\$1,143.29	\$1,143.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,143.29	\$9,372.41
····	\$71,846.50	\$2,149.38	\$0.00	\$3,964.00	\$0.00	\$77,959.88	-\$3,409.23	-\$557.21	\$5,676.57	\$2,832.22	\$329.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.04	\$1,019.12	\$0.00	\$0.00	\$3,823.27	\$74,136.61

Departamento 7 FOMENTO AGROPECUARIO Y PROMOCION ECONOMI																							
FO001 De La Cruz Gaspar Ramiro	\$6,726.90	\$0.00	\$0.00	\$0.00	\$0.00	\$6,726.90	-\$250.20	\$0.00	\$489.22	\$239.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$239.02	\$6,487.88
PRE01 Sanchez Alvarez Evelia Caarolina	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
Total Depto	\$15,442.78	\$0.00	\$0.00	\$0.00	\$0.00	\$15,442.78	-\$250.20	\$0.00	\$1,205.10	\$954.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$954.90	\$14,487.88
Departamento 8 AGUA POTABLE																							
SG05 Victorino Benito Juan Emmanuel SP006 Lopez Cano Ricardo	\$4,282.50 \$7,075.50	\$0.00 \$1,857.32	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,282.50 \$8,932.82	-\$377.42 \$0.00	-\$128.92 \$0.00	\$248.50 \$668.28	\$0.00 \$668.28	\$0.00 \$70.76	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$33.34	\$0.00 \$653.88	\$0.00 \$0.00	\$0.00 \$0.00	-\$128.92 \$1,426.26	\$4,411.42 \$7,506.56
SP013 Chavez Sosa Jose De Jesus	\$5,122.90	\$661.71	\$0.00	\$0.00	\$0.00	\$5,784.61	-\$290.76	\$0.00	\$361.16	\$70.40	\$51.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$0.00	\$154.96	\$5,629.65
SP036 Victorino Eusebio Roberto Total Depto	\$6,277.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,277.20	-\$250.20	\$0.00	\$440.30	\$190.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190.10	\$6,087.10
Departamento 9 OBRAS PUBLICAS	\$22,758.10	\$2,519.03	\$0.00	\$0.00	\$0.00	\$25,277.13	-\$918.38	-\$128.92	\$1,718.24	\$928.78	\$121.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66.68	\$653.88	\$0.00	\$0.00	\$1,642.40	\$23,634.73
EC020 Sbto Onofre Gregorio	\$5,799.80	\$0.00	\$0.00	\$0.00	\$0.00	\$5,799.80	-\$290.76	\$0.00	\$388.36	\$97.60	\$58.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$0.00	\$688.94	\$5,110.86
OP005 Cortes Chavez Juan Carlos OP006 De La Cruz Cruz Raul	\$12,978.00 \$6,831.68	\$0.00 \$2,305.69	\$0.00 \$0.00	\$0.00 \$3,415.84	\$0.00 \$0.00	\$12,978.00 \$12,553.21	\$0.00 \$0.00	\$0.00 \$0.00	\$1,495.66 \$1,324.86	\$1,495.66 \$1,324.86	\$0.00 \$68.32	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$33.34	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,495.66 \$1,426.52	\$11,482.34 \$11,126.69
OP007 Sanchez Chavez Jesus OP009 Perez Ramirez Mariano	\$5,848.02 \$5,940.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,848.02 \$5,940.90	-\$290.76 -\$290.76	\$0.00 \$0.00	\$393.60 \$403.70	\$102.84 \$112.96	\$58.48 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$33.34 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$194.66 \$112.96	\$5,653.36 \$5.827.94
OP012 Rodriguez Martinez Jose Guadalupe	\$4,290.00	\$411.13	\$0.00	\$0.00	\$0.00	\$4,701.13	-\$349.01	-\$81.36	\$267.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$81.36	\$4,782.49
OP014 Martinez Rodriguez J. Jesus	\$6,713.02	\$0.00	\$0.00	\$0.00	\$0.00	\$6,713.02	-\$250.20	\$0.00	\$487.72	\$237.50	\$67.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$526.24	\$0.00	\$0.00	\$864.22	\$5,848.80
OP020 Ruiz Rodriguez Miguel OP023 Morales Palos Jose Manuel	\$4,375.80 \$13.636.26	\$1,239.81 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,615.61 \$13.636.26	-\$305.68 \$0.00	-\$5.42 \$0.00	\$322.69 \$1.636.26	\$22.91 \$1.636.26	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$17.49 \$1.636.26	\$5,598.12 \$12,000.00
OP025 Fermin Bernabe Maria De La Luz	\$6,422.70	\$428.18	\$0.00	\$0.00	\$0.00	\$6,850.88	-\$250.20	\$0.00	\$488.15	\$237.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$237.95	\$6,612.93
OP026 Pulido Ignacio Jose Guadalupe	\$6,422.70	\$428.18	\$0.00	\$0.00	\$0.00	\$6,850.88	-\$250.20	\$0.00	\$488.15	\$237.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$237.95	\$6,612.93
OP027 Aquino Seda Victor Manuel OP028 Ignacio Sixto Jose	\$6,422.70 \$5,941.20	\$428.18 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,850.88 \$5,941.20	-\$250.20 -\$290.76	\$0.00 \$0.00	\$488.15 \$403.74	\$237.95 \$112.98	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$237.95 \$112.98	\$6,612.93 \$5,828.22
OP029 Torres De La Cruz Alberto	\$4,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,290.00	-\$377.42	-\$128.44	\$248.98	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$121.56	\$4,168.44
OP031 Morales Oliveros Jose Cruz	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,124.84	\$10,000.00
OP032 Reyes Valencia Felipe De Jesus OP033 Medina Cano Hernaldo	\$10,150.18 \$11,124.84	\$4,736.75 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$14,886.93 \$11,124.84	\$0.00 \$0.00	\$0.00 \$0.00	\$1,677.57 \$1,124.84	\$1,677.57 \$1,124.84	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,677.57 \$1,124.84	\$13,209.36 \$10,000.00
OP034 Gutierrez Mejia Mario OP035 Rodriguez Gutierrez Rodrigo	\$11,124.84 \$10,150,18	\$0.00	\$0.00	\$0.00	\$0.00	\$11,124.84 \$10,742.27	\$0.00	\$0.00	\$1,124.84	\$1,124.84	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,124.84	\$10,000.00
SP001 Alvarez Leon Salvador	\$10,150.18 \$5,928.30	\$592.09 \$2,074.90	\$0.00	\$0.00	\$0.00	\$8,003.20	\$0.00	\$0.00	\$1,003.23 \$579.72	\$1,003.23 \$579.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,003.23 \$579.72	\$9,739.04 \$7,423.48
SP017 Rosales Victorino Jose De Jesus Total Depto	\$5,842.80	\$0.00	\$0.00	\$0.00	\$0.00	\$5,842.80	-\$290.76	\$0.00	\$393.04	\$102.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.28	\$5,740.52
Departamento 10 SERVICIOS GENERALES	\$161,358.76	\$12,644.91	\$0.00	\$3,415.84	\$0.00	\$177,419.51	-\$3,486.71	-\$215.22	\$15,865.75	\$12,594.74	\$251.94	\$500.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133.36	\$526.24	\$0.00	\$0.00	\$14,041.06	\$163,378.45
OM021 Justo Jimenez Johan SE020 Reyes Lopez Efrain	\$3,842.94 \$6,715.82	\$304.23 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,147.17 \$6,715.82	-\$377.42 -\$250.20	-\$146.81 \$0.00	\$230.63 \$488.02	\$0.00 \$237.82	\$0.00 \$0.00	\$0.00 \$500.00	\$0.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$146.81 \$1,237.82	\$4,293.98 \$5,478.00
SG01 Luisjuan Guzman Joaquin	\$5,234.50	\$0.00	\$0.00	\$0.00	\$0.00	\$5,234.50	-\$305.68	-\$6.69	\$326.85	\$27.87	\$0.00	\$0.00	\$0.00	\$5.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.61	\$5,207.89
SP002 Fregoso Lomeli Jesus Joel	\$7,446.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,446.00	\$0.00	\$0.00	\$567.46	\$567.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$567.46	\$6,878.54
SP014 Campos Velazquez Raul	\$3,906.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,906.90	-\$377.42	-\$152.96	\$224.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$152.96	\$4,059.86
SP038 Morales Jimenez Rodolfo SP041 Rodriguez Baraias Martin Israel	\$997.50 \$8.083.20	\$0.00 \$842.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$997.50 \$8.925.20	-\$401.66 \$0.00	-\$363.40 \$0.00	\$38.26 \$692.54	\$0.00 \$692.54	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$363.40 \$692.54	\$1,360.90 \$8,232.66
SP042 Sixto Callela Fernando Total Depto	\$6,628.30	\$0.00	\$0.00	\$0.00	\$0.00	\$6,628.30	-\$250.20	\$0.00	\$478.50	\$228.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$228.30	\$6,400.00
	\$42,855.16	\$1,146.23	\$0.00	\$0.00	\$0.00	\$44,001.39	-\$1,962.58	-\$669.86	\$3,046.72	\$1,753.99	\$0.00	\$500.00	\$500.00	\$5.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,089.56	\$41,911.83
Departamento 11 ECOLOGIA EC003 Medina Alcantar Jose Miguel	\$5,875.80	\$587.58	\$0.00	\$0.00	\$0.00	\$6,463.38	-\$270.48	\$0.00	\$428.59	\$158.11	\$58.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$0.00	\$250.21	\$6,213.17
EC004 Ramirez Rodriguez Alejandro	\$5,875.50	\$0.00	\$0.00	\$0.00	\$0.00	\$5,875.50	-\$290.76	\$0.00	\$396.60	\$105.84	\$58.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$0.00	\$197.94	\$5,677.56
EC006 Bernardino Garcia J Guadalupe	\$5,343.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,343.60	-\$290.76	\$0.00	\$338.72	\$47.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.96	\$5,295.64
EC007 Bernardino Alcantar Andres	\$5,343.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,343.60	-\$290.76	\$0.00	\$338.72	\$47.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.96	\$5,295.64
EC008 De La Cruz Munguia Javier EC010 Diego Ascencio Carlos	\$5,875.50 \$5,875.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,875.50 \$5,875.50	-\$290.76 -\$290.76	\$0.00 \$0.00	\$396.60 \$396.60	\$105.84 \$105.84	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$105.84 \$105.84	\$5,769.66 \$5,769.66
EC011 Peña Lepe Raul EC012 Sixto Jimenez Jose Antonio	\$6,702.04 \$5,875.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,702.04 \$5,875.50	-\$250.20 -\$290.76	\$0.00 \$0.00	\$486.52 \$396.60	\$236.32 \$105.84	\$67.02 \$58.76	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$33.34 \$33.34	\$595.70 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$932.38 \$197.94	\$5,769.66 \$5,677.56
EC013 Chavez Baltazar Jose Luis	\$6,047.38	\$0.00	\$0.00	\$0.00	\$0.00	\$6,047.38	-\$290.76	\$0.00	\$415.30	\$124.54	\$60.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$533.38	\$0.00	\$0.00	\$751.74	\$5,295.64
EC029 Villegas Suarez Eduardo EC030 Villegas Suarez Carlos	\$5,343.60 \$5,343.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,343.60 \$5.343.60	-\$290.76 -\$290.76	\$0.00 \$0.00	\$338.72 \$338.72	\$47.96 \$47.96	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$47.96 \$47.96	\$5,295.64 \$5,295.64
EC031 Nieto Gonzalez Zulma Alejandra	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
Total Depto	\$72,217.50	\$587.58	\$0.00	\$0.00	\$0.00	\$72,805.08	-\$3,137.52	\$0.00	\$4,987.57	\$1,850.05	\$303.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.70	\$1,129.08	\$0.00	\$0.00	\$3,449.61	\$69,355.47
Departamento 12 PROTECCION CIVIL																							
HA07 Garcia Flores Jose De Jesus PC001 Herrera Cisneros Martin	\$8,715.88 \$8,861.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,715.88 \$8,861.06	\$0.00 \$0.00	\$0.00 \$0.00	\$715.88 \$739.10	\$715.88 \$739.10	\$0.00 \$88.62	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$33.34	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$715.88 \$861.06	\$8,000.00 \$8,000.00
PC005 Rafael Medina Jesus Ramiro PC006 Reyes Gazpar Uriel	\$8,861.06 \$9,624.48	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,861.06 \$9.624.48	\$0.00 \$0.00	\$0.00 \$0.00	\$739.10 \$861.26	\$739.10 \$861.26	\$88.62 \$96.24	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$33.34 \$33.34	\$0.00 \$633.64	\$0.00 \$0.00	\$0.00 \$0.00	\$861.06 \$1.624.48	\$8,000.00 \$8,000.00
PC007 Reyes Vazquez Ruben	\$8,861.06	\$0.00	\$2,466.00	\$0.00	\$0.00	\$11,327.06	\$0.00	\$0.00	\$1,204.43	\$1,204.43	\$88.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$0.00	\$1,326.39	\$10,000.67
PC009 Rosales Encarnacion Enrique	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
PC011 Jimenez Torres Abraham PC012 Ramos Garcia Adolfo	\$8,715.88 \$11,124.84	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,715.88 \$11,124.84	\$0.00 \$0.00	\$0.00 \$0.00	\$715.88 \$1,124.84	\$715.88 \$1,124.84	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$715.88 \$1,124.84	\$8,000.00 \$10,000.00
PC013 Vargas Arreguin Juan Manuel	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00

PC015 Esquivel Ramos Cruz Humberto	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,715.88	\$7,000.02
PC016 Rodriguez Chavez Gabriel	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.02
Total Depto	\$99,627.82	\$0.00	\$2,466.00	\$0.00	\$0.00	\$102,093.82	\$0.00	\$0.00	\$8,964.01	\$8,964.01	\$362.10	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133.36	\$633.64	\$0.00	\$0.00	\$11,093.11	\$91,000.71
Departamento 13 TRABAJOS ESPECIALES	\$6 287 42	\$0.00	\$0.00	\$0.00	\$0.00	\$6 287 42	-\$250.20	\$0.00	\$441.40	\$191.20	\$62.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$0.00	\$287.42	\$6,000,00
DL013 Garcia Zuřiga Petra	\$3,833.40	\$0.00	\$0.00	\$0.00	\$0.00	\$3,833.40	-\$377.42	-\$157.66	\$219.76	\$0.00	\$38.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$0.00	-\$85.98	\$3,919.38
FA002 Contreras VIIIa Martha Leticia	\$6,627.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,627.00	-\$250.20	\$0.00	\$478.36	\$228.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$228.16	\$6,398.84
FA02 Mauricio Toscano Andres	\$4,569.30	\$0.00	\$0.00	\$0.00	\$0.00	\$4,569.30	-\$349.56	-\$82.70	\$266.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$82.70	\$4,652.00
SP003 Navarro Guzman Jose Luis SP009 Martinez Medina Manuel	\$6,609.60 \$6,587.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,609.60 \$6,587.70	-\$250.20 -\$250.20	\$0.00 \$0.00	\$476.46 \$474.08	\$226.26 \$223.88	\$0.00 \$0.00	\$226.26 \$223.88	\$6,383.34 \$6,363.82										
SP018 Francisco Eusebio Elpidio SP026 Cruz Ignacio Angel	\$5,424.60 \$4,748.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,424.60 \$4,748.40	-\$290.76 -\$320.60	\$0.00 -\$42.28	\$347.54 \$278.32	\$56.78 \$0.00	\$0.00 \$47.48	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$33.34	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$56.78 \$38.54	\$5,367.82 \$4,709.86
SP11 Lopez VIIIa Aurelio Ramiro	\$5,959.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,959.20	-\$290.76	\$0.00	\$405.70	\$114.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$114.94	\$5,844.26
Total Depto	\$50,646.62	\$0.00	\$0.00	\$0.00	\$0.00	\$50,646.62	-\$2,629.90	-\$282.64	\$3,388.48	\$1,041.22	\$148.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.02	\$0.00	\$0.00	\$0.00	\$1,007.30	\$49,639.32
Departamento 14 SEGURIDAD PUBLICA																							
SE004 Hernandez Sanchez Javier	\$10,015.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,015.00	\$0.00	\$0.00	\$925.96	\$925.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$925.96	\$9,089.04
SE005 Guzman Ramirez Hugo Esteban SE011 De La Cruz Cibrian Daniel	\$8,715.88	\$0.00	\$596.00	\$0.00	\$0.00	\$9,311.88	\$0.00	\$0.00	\$811.32	\$811.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$811.32	\$8,500.56
SE011 De La Cruz Cibrian Daniel SE012 Lopez Garcia Antonia SE014 Cano Pedro Jose	\$8,715.88 \$10,015.00 \$8,715.88	\$0.00 \$0.00 \$0.00	\$0.00 \$609.00 \$0.00	\$0.00 \$5,007.50 \$0.00	\$0.00 \$0.00 \$0.00	\$8,715.88 \$15,631.50 \$8,715.88	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$715.88 \$2,094.05 \$715.88	\$715.88 \$2,094.05 \$715.88	\$0.00 \$0.00 \$0.00	\$715.88 \$2,094.05 \$715.88	\$8,000.00 \$13,537.45 \$8,000.00										
SE018 Rodriguez Cano Jose	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
SE021 Alcantar Mendoza Salvador	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
SE026 Lucatero Gonzalez Isidro SE033 Aguirre Madera Rodolfo	\$8,715.88 \$8,715.88	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,715.88 \$8,715.88	\$0.00 \$0.00	\$0.00 \$0.00	\$715.88 \$715.88	\$715.88 \$715.88	\$0.00 \$0.00	\$715.88 \$715.88	\$8,000.00 \$8,000.00										
SE034 Romo Nava Juan Francisco	\$14,508.14	\$0.00	\$0.00	\$0.00	\$0.00	\$14,508.14	\$0.00	\$0.00	\$1,822.50	\$1,822.50	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,322.50	\$12,185.64
SE037 Perez Olvera Jose Adalberto	\$10,015.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,015.00	\$0.00	\$0.00	\$925.96	\$925.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$925.96	\$9,089.04
SE038 Marcial Ochoa Jose Luis	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
SE044 Flores Reyes Juan Manuel SE047 Chavez Rodriguez Carlos Alberto	\$8,715.88 \$8,715.88	\$0.00 \$0.00	\$0.00 \$596.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,715.88 \$9,311.88	\$0.00 \$0.00	\$0.00 \$0.00	\$715.88 \$811.32	\$715.88 \$811.32	\$0.00 \$0.00	\$715.88 \$811.32	\$8,000.00 \$8.500.56										
SE047 Chavez Rodriguez Carlos Alberto SE048 Velarde Llamas Mario Alberto	\$8,715.88	\$0.00	\$477.00	\$0.00	\$0.00	\$9,311.88	\$0.00	\$0.00	\$792.20	\$792.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$792.20	\$8,400.68
SE049 Moreno Gildo Martin Enrique	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,215.88	\$7,500.00
SE053 Delfin Fernandez Cesar Abel	\$8,715.88	\$0.00	\$596.00	\$0.00	\$0.00	\$9,311.88	\$0.00	\$0.00	\$811.32	\$811.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$811.32	\$8,500.56
SE054 Facio Hernandez Jalil Kalid	\$8,715.88	\$0.00	\$596.00	\$0.00	\$0.00	\$9,311.88	\$0.00	\$0.00	\$811.32	\$811.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$811.32	\$8,500.56
SE056 Reyes Pizano Octavio Javier	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
SE057 Callela Martinez Oscar Guadalupe	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,215.88	\$7,500.00
SE058 Ramírez Fermin Rosario Adonaí	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
SE059 Castellanos Serrano Esdras Alejandro SE060 Palomares Bernardino Felipe De Jesus	\$8,715.90 \$8,715.90	\$0.00 \$0.00	\$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	\$715.88 \$715.88	\$8,000.02 \$8,000.02						
SE062 Palomares Bernardino Maria Guadalupe	\$8,715.88	\$0.00	\$596.00	\$0.00	\$0.00	\$9,715.90	\$0.00	\$0.00	\$811.32	\$715.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$811.32	\$8,000.02
SE063 Herrera Rorales Maria Del Rocio	\$8,134.84	\$0.00	\$566.00	\$0.00	\$0.00	\$8,700.84	\$0.00	\$0.00	\$713.47	\$713.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$713.47	\$7,987.37
SE064 Moran Herrera Jose Israel	\$8,715.90	\$0.00	\$1,661.00	\$0.00	\$0.00	\$10,376.90	\$0.00	\$0.00	\$1,005.37	\$1,005.37	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,405.37	\$8,971.53
SE065 Gonzalez Alvarado Jesus	\$7,121.64	\$0.00	\$600.00	\$0.00	\$0.00	\$7,721.64	-\$125.10	\$0.00	\$610.21	\$485.10	\$0.00	\$0.00	\$0.00	\$0.00	\$125.10	-\$125.10	\$125.10	\$0.00	\$0.00	\$0.00	\$0.00	\$610.20	\$7,111.44
SE07 Palomares Guzman Armando	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
SE20 Hernandez Guzman Heriberto Guadalupe	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
SE24 Lopez Osorio Jose Horacio SE27 Perez Vargas Pedro Anthoni	\$8,715.88 \$8,715.88	\$0.00 \$0.00	\$0.00 \$596.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,715.88 \$9,311.88	\$0.00 \$0.00	\$0.00 \$0.00	\$715.88 \$811.32	\$715.88 \$811.32	\$0.00 \$0.00	\$1,000.00 \$0.00	\$0.00 \$0.00	\$1,715.88 \$811.32	\$7,000.00 \$8,500.56								
Total Depto	\$277,706.68	\$0.00	\$7,489.00	\$5,007.50	\$0.00	\$290,203.18	-\$125.10	\$0.00	\$25,927.60	\$25,802.49	\$0.00	\$2,000.00	\$900.00	\$0.00	\$125.10	-\$125.10	\$125.10	\$0.00	\$0.00	\$0.00	\$0.00	\$28,827.59	\$261,375.59
Departamento 15 AGENTES Y AUXILIARES																							
AG1 Cisneros Sanchez Eduardo AGE01 Chavez Mejia Elias	\$3,270.60 \$3,270.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$3,270.60 \$3,270.60	-\$401.26 -\$401.26	-\$217.52 -\$217.52	\$183.74 \$183.74	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	-\$217.52 -\$217.52	\$3,488.12 \$3,488.12
AGE02 Chavez Reyes Javier	\$3,270.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,270.60	-\$401.26	-\$217.52 -\$217.52	\$183.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$217.52	\$3,488.12
AGE03 Morales Palacios Jose Refugio	\$3,270.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,270.60	-\$401.26	-\$217.52	\$183.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$217.52	\$3,488.12
AGE04 Santos Feliciano Cresencio Andres	\$3,270.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,270.60	-\$401.26	-\$217.52	\$183.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$217.52	\$3,488.12
AGE05 Velazco Gutierrez Manuel AUX01 Bernardino Bernabe Bertha	\$3,270.60 \$530.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,270.60 \$530.70	-\$401.26 -\$401.66	-\$217.52 -\$391.48	\$183.74 \$10.18	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$217.52 -\$391.48	\$3,488.12 \$922.18
AUX02 Cisneros Mejia María Alejandra	\$4,569.30	\$0.00	\$0.00	\$0.00	\$0.00	\$4,569.30	-\$349.56	-\$82.70	\$266.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$82.70	\$4,652.00
AUX03 Duran Morales Estela Neftali	\$530.70	\$0.00	\$0.00	\$0.00	\$0.00	\$530.70	-\$401.66	-\$391.48	\$10.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$391.48	\$922.18
AUX04 Flores Ortega Arturo AUX05 Magaña Sanchez Blanca Armida	\$795.60 \$530.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$795.60 \$530.70	-\$401.66 -\$401.66	-\$376.32 -\$391.48	\$25.34 \$10.18	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$376.32 -\$391.48	\$1,171.92 \$922.18
AUX05 Magaña Sanchez Blanca Armida AUX08 Vargas Cisneros Esther	\$530.70 \$530.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$530.70 \$530.70	-\$401.66 -\$401.66	-\$391.48 -\$391.48	\$10.18 \$10.18	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$391.48 -\$391.48	\$922.18 \$922.18
AUX11 Arroyo Martinez Araceli	\$1,791.30	\$0.00	\$0.00	\$0.00	\$0.00	\$1,791.30	-\$401.48	-\$312.40	\$89.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$312.40	\$2,103.70
AUX12 Victorino Medina Fermin	\$1,055.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,055.40	-\$401.66	-\$359.70	\$41.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$359.70	\$1,415.10
SP17 Feliciando Santos Maria Guadalupe SP29 Alvarado Hernandez Francisco	\$997.50	\$0.00	\$0.00	\$0.00	\$0.00	\$997.50	-\$401.66	-\$363.40	\$38.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$363.40	\$1,360.90
SP29 Alvarado Hernandez Francisco	\$1,748.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,748.10	-\$401.48	-\$315.18	\$86.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$315.18	\$2,063.28

Total Depto	\$32,703.60	\$0.00	\$0.00	\$0.00	\$0.00	\$32,703.60	-\$6,371.70	-\$4,680.74	\$1,690.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,680.74	\$37,384.34
Departamento 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	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$3,808.74	\$15,316.58
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	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$4,537.58	\$17,999.92
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	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$3,808.74	\$15,316.58
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	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$3,808.74	\$15,316.58
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	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$3,808.74	\$15,316.58
REG05 Rojas De La Cruz Guillermina REG06 Jimenez Candelario Pedro	\$19,125.32 \$19,125.32	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$19,125.32 \$19,125.32	\$0.00 \$0.00	\$0.00 \$0.00	\$2,808.74 \$2,808.74	\$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	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,000.00 \$1,000.00	\$0.00 \$0.00	\$3,808.74 \$3,808.74	\$15,316.58 \$15,316.58
REG07 Cardenas Ramirez Varinia Cecilia	\$19,125.32 \$19,125.32	\$0.00	\$0.00	\$0.00	\$0.00	\$19,125.32	\$0.00	\$0.00	\$2,808.74	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$3,808.74	\$15,316.58
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	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$3,808.74	\$15,316.58
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	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$3,808.74	\$15,316.58
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	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$38,816.24	\$155,849.14
Departamento 17 JUBILADOS																							
EC019 Alvarez Ramirez Gustavo	\$6,545.70	\$0.00	\$0.00	\$0.00	\$0.00	\$6,545.70	-\$250.20	\$0.00	\$469.50	\$219.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$597.54	\$0.00	\$0.00	\$816.84	\$5,728.86
JU001 Alvarez Jimenez Francisco JU002 Callela Cruz Eligio	\$4,747.44 \$4,747.44	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,747.44 \$4,747.44	-\$320.60 -\$320.60	-\$42.34 -\$42.34	\$278.26 \$278.26	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$407.56 \$407.56	\$0.00 \$0.00	\$0.00 \$0.00	\$365.22 \$865.22	\$4,382.22 \$3,882.22
JU003 Rosales Vazquez Antonio	\$4,835.70	\$0.00	\$0.00	\$0.00	\$0.00	\$4,835.70	-\$320.60	-\$36.68	\$283.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$36.68	\$4,872.38
JU004 Sanchez Ramírez Manuel	\$7,065.30 \$7,687.14	\$0.00	\$0.00	\$0.00	\$0.00	\$7,065.30	-\$214.74	\$0.00	\$526.04	\$311.30	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$311.30	\$6,754.00
JU006 Lopez Sixto Jose JU007 Fregoso Morales Federico	\$7,687.14 \$4.450.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$7,687.14 \$4.450.50	\$0.00 -\$349.56	\$0.00 -\$90.32	\$593.70 \$259.26	\$593.70 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$640.32 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,234.02 -\$90.32	\$6,453.12 \$4,540.82
JU007 Fregoso Morales Federico JU008 Velazco Gutierrez Raul JU009 Larios Rodriguez Eliseo	\$4,450.50 \$4,450.50 \$5,058.90	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,450.50 \$4,450.50 \$5,058.90	-\$349.56 -\$349.56 -\$320.60	-\$90.32 -\$90.32 -\$12.86	\$259.26 \$259.26 \$307.74	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$90.32 -\$90.32 -\$12.86	\$4,540.82 \$4,540.82 \$5,071.76
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$214.90	\$6,290.30
SP023 Gaspar Reyes Felipe Total Depto	\$4,645.80	\$0.00	\$0.00	\$0.00	\$0.00	\$4,645.80	-\$349.56	-\$77.82	\$271.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$77.82	\$4,723.62
	\$60,739.62	\$0.00	\$0.00	\$0.00	\$0.00	\$60,739.62	-\$3,046.22	-\$392.68	\$3,992.78	\$1,339.20	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,052.98	\$0.00	\$0.00	\$3,499.50	\$57,240.12
Departamento 18 REGLAMENTO HACO5 Rodriguez Estrada Luis Alberto	\$8,715.88	\$0.00	\$0.00	\$5,004.00	\$0.00	\$13.719.88	\$0.00	\$0.00	\$1,719.43	\$1,719.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,719.43	\$12,000.45
HACG6 Bernal Sosa Miranda Pamela	\$4,327.20	\$0.00	\$0.00	\$0,004.00	\$0.00	\$4 327 20	-\$377.42		\$251.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$126.06	\$4 453 26
HAC07 Moras Avila Olivi Total Depto	\$4,327.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,327.20	-\$377.42	-\$126.06 -\$126.06	\$251.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$126.06	\$4,453.26
	\$17,370.28	\$0.00	\$0.00	\$5,004.00	\$0.00	\$22,374.28	-\$754.84	-\$252.12	\$2,222.15	\$1,719.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,467.31	\$20,906.97
Departamento 19 SERVICIOS MEDICOS SM004 Santos Chavez Felipe De Jesus	\$8.715.90	\$0.00			\$0.00	\$9.920.90			\$920.46	\$920.46	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00		\$920.46	\$9.000.44
SM004 Santos Chavez Pelipe De Jesus SM005 Vitorino Fermin Jose Sebastian	\$8,715.90 \$5,858.56	\$0.00	\$1,205.00 \$0.00	\$0.00 \$0.00	\$0.00	\$9,920.90 \$5,858.56	\$0.00 -\$290.76	\$0.00 \$0.00	\$920.46	\$920.46 \$104.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$920.46 \$104.00	\$9,000.44 \$5,754.56
Total Depto	\$14,574.46	\$0.00	\$1,205.00	\$0.00	\$0.00	\$15,779.46	-\$290.76	\$0.00	\$1,315.20	\$1,024.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,024.46	\$14,755.00
Departamento 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$738.34	\$8,117.96
Total Depto	\$8,856.30	\$0.00	\$0.00	\$0.00	\$0.00	\$8,856.30	\$0.00	\$0.00	\$738.34											\$0.00			\$8,117.96
Departamento 21 COMUNICACION SOCIAL									\$730.34	\$738.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$738.34	
COM02 Pacheco Farias Valeria Monserrat	\$7,582.30								\$730.34	\$738.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$738.34	
COM03 Juarez Ortega Jose De Jesus DL005 Gaspar Pizano Jorge		\$0.00	\$0.00	\$0.00	\$0.00	\$7,582.30	\$0.00	\$0.00	\$582.30	\$582.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$582.30	\$7,000.00
Total Depto	\$4,978.38 \$4,468.20	\$0.00 \$0.00 \$502.67	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$7,582.30 \$4,978.38 \$4,970.87	\$0.00 -\$320.60 -\$324.87																
i otal Depto	\$4,978.38 \$4,468.20 \$17,028.88	\$0.00	\$0.00	\$0.00	\$0.00	\$4,978.38	-\$320.60	\$0.00 -\$21.62	\$582.30 \$298.98	\$582.30 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$582.30 -\$21.62	\$7,000.00 \$5,000.00
Departamento 23 DEPORTES HANNS Sanchez Basilio Alfredo	\$4,468.20	\$0.00 \$502.67	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$4,978.38 \$4,970.87	-\$320.60 -\$324.87	\$0.00 -\$21.62 -\$36.48	\$582.30 \$298.98 \$288.39	\$582.30 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 	\$582.30 -\$21.62 -\$36.48	\$7,000.00 \$5,000.00 \$5,007.35
Departamento 23 DEPORTES HA009 Sanchez Basilio Alfredo IN001 Alaniz Garcia Luis Camilo	\$4,468.20 \$17,028.88	\$0.00 \$502.67 \$502.67	\$0.00 \$0.00 	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,978.38 \$4,970.87 \$17,531.55	-\$320.60 -\$324.87 -\$645.47	\$0.00 -\$21.62 -\$36.48 	\$582.30 \$298.98 \$288.39 \$1,169.67	\$582.30 \$0.00 \$0.00 	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 	\$0.00 \$0.00 \$0.00	\$582.30 -\$21.62 -\$36.48 	\$7,000.00 \$5,000.00 \$5,007.35 \$17,007.35
Departamento 23 DEPORTES HA009 Sanchez Basilio Alfredo	\$4,468.20 \$17,028.88 \$4,548.90 \$6,525.90 \$4,849.50	\$0.00 \$502.67 \$502.67 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,978.38 \$4,970.87 \$17,531.55 \$4,548.90 \$6,525.90 \$4,849.50	-\$320.60 -\$324.87 -\$645.47 -\$349.56 -\$250.20 -\$320.60	\$0.00 -\$21.62 -\$36.48 -\$58.10 -\$84.02 \$0.00 -\$35.64	\$582.30 \$298.98 \$288.39 \$1,169.67 \$265.56 \$467.36 \$284.96	\$582.30 \$0.00 \$0.00 \$682.30 \$0.00 \$217.16 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$33.34 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$582.30 -\$21.62 -\$36.48 \$524.20 -\$84.02 \$315.76 -\$35.64	\$7,000.00 \$5,000.00 \$5,007.35 \$17,007.35 \$4,632.92 \$6,210.14 \$4,685.14
Departamento 23 DEPORTES HA009 Sanchez Basilio Alfredo IN001 Alariz Garcia Luis Camilo TE03 Diego Cano Pablo Total Depto	\$4,468.20 \$17,028.88 \$4,548.90 \$6,525.90 \$4,849.50 \$15,924.30	\$0.00 \$502.67 \$502.67 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,978.38 \$4,970.87 \$17,531.55 \$4,548.90 \$6,525.90	-\$320.60 -\$324.87 -\$645.47 -\$349.56 -\$250.20	\$0.00 -\$21.62 -\$36.48 -\$58.10 -\$84.02 \$0.00	\$582.30 \$298.98 \$288.39 \$1,169.67 \$265.56 \$467.36	\$582.30 \$0.00 \$0.00 \$582.30 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$582.30 -\$21.62 -\$36.48 	\$7,000.00 \$5,000.00 \$5,007.35 \$17,007.35 \$4,632.92 \$6,210.14
Departamento 23 DEPORTES HA009 Sanchez Basilio Alfredo IN001 Alariz Garcia Luis Camilo TE03 Diego Cano Pablo Total Depto Departamento 24 C MUJER E IMAJ TURISMO E INFORA	\$4,468.20 \$17,028.88 \$4,548.90 \$6,525.90 \$4,849.50 \$15,924.30	\$0.00 \$502.67 \$502.67 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,976.38 \$4,970.87 \$17,531.55 \$4,548.90 \$6,525.90 \$4,849.50 \$15,924.30	-\$320.60 -\$324.87 -\$645.47 -\$349.56 -\$250.20 -\$320.60	\$0.00 -\$21.62 -\$36.48 -\$58.10 -\$94.02 \$0.00 -\$35.64	\$582.30 \$298.98 \$288.39 \$1,169.67 \$265.56 \$467.36 \$284.96 \$1,017.88	\$582.30 \$0.00 \$0.00 \$582.30 \$0.00 \$217.16 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5.26 \$0.00 \$65.26	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$582.30 -\$21.62 -\$36.48 -\$524.20 -\$84.02 \$315.76 -\$35.64	\$7,000.00 \$5,000.00 \$5,007.35 \$17,007.35 \$4,632.92 \$6,210.14 \$4,635.14
Departamento 23 DEPORTES HA009 Sanchez Basilio Alfredo IN001 Alariz Garcia Luis Camilo TE03 Diego Cano Pablo Total Depto	\$4,468.20 \$17,028.88 \$4,548.90 \$6,525.90 \$4,849.50 \$15,924.30	\$0.00 \$502.67 \$502.67 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,978.38 \$4,970.87 \$17,531.55 \$4,548.90 \$6,525.90 \$4,849.50	-\$320.60 -\$324.87 -\$645.47 -\$349.56 -\$250.20 -\$320.60	\$0.00 -\$21.62 -\$36.48 -\$58.10 -\$84.02 \$0.00 -\$35.64	\$582.30 \$298.98 \$288.39 \$1,169.67 \$265.56 \$467.36 \$284.96	\$582.30 \$0.00 \$0.00 \$682.30 \$0.00 \$217.16 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$33.34 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$582.30 -\$21.62 -\$36.48 \$524.20 -\$84.02 \$315.76 -\$35.64	\$7,000.00 \$5,000.00 \$5,007.35 \$17,007.35 \$4,632.92 \$6,210.14 \$4,685.14
Departamento 23 DEPORTES HADOS Sanchez Basilio Afredo INDO1 Alaniz Garcia Luis Camilo TEGS Dego Cano Patio Total Deplo Departamento 24 C MUJER E IMAJ TURISMO E INFORA CMUOI Jimenez Rosales Gisel Guaddalupe	\$4,468.20 \$17,028.88 \$4,546.90 \$6,525.90 \$4,849.50 \$15,924.30 \$5,179.46	\$0.00 \$502.67 \$502.67 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,978.38 \$4,970.87 \$17,531.55 \$4,548.90 \$6,525.90 \$4,849.50 \$15,924.30	\$320.60 \$324.87 \$645.47 \$349.56 \$250.20 \$320.60 \$920.36	\$0.00 -\$21.62 -\$36.48 -\$58.10 -\$54.02 -\$0.00 -\$35.64 -\$119.66	\$562.30 \$298.98 \$288.39 \$1,169.67 \$265.56 \$467.36 \$284.96 \$1,017.88	\$562.30 \$0.00 \$0.00 \$582.30 \$0.00 \$217.16 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$65.26 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$33.34 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$592.30 -\$21.62 -\$36.46 \$524.20 -\$84.02 \$315.76 -\$35.64 \$196.10	\$7,000.00 \$5,000.00 \$5,007.35 \$17,007.35 \$4,632.92 \$6,210.14 \$4,895.14 \$15,728.20
Departamento 23 DEPORTES HACOS Sanchez Essilio Alfredo INDO1 Alaxiz Carcia Luis Camilo TEG3 Delgo Cano Pablo Depo Cano Pablo Departamento 24 C MUJER E IMAJ TURISMO E INFORA CMUSI Jimenez Rosales Gisel Guadalupe Total Depto	\$4,468.20 \$17,028.88 \$4,546.90 \$6,525.90 \$4,849.50 \$15,924.30 \$5,179.46	\$0.00 \$502.67 \$502.67 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,978.38 \$4,970.87 \$17,531.55 \$4,548.90 \$6,525.90 \$4,849.50 \$15,924.30	\$320.60 \$324.87 \$645.47 \$349.56 \$250.20 \$320.60 \$920.36	\$0.00 -\$21.62 -\$36.48 -\$58.10 -\$54.02 -\$0.00 -\$35.64 -\$119.66	\$562.30 \$298.98 \$288.39 \$1,169.67 \$265.56 \$467.36 \$284.96 \$1,017.88	\$562.30 \$0.00 \$0.00 \$582.30 \$0.00 \$217.16 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$65.26 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$33.34 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$592.30 -\$21.62 -\$36.46 \$524.20 -\$84.02 \$315.76 -\$35.64 \$196.10	\$7,000.00 \$5,000.00 \$5,007.35 \$17,007.35 \$4,632.92 \$6,210.14 \$4,895.14 \$15,728.20
Departamento 23 DEPORTES HADOS Sanchez Basilio Alfredo INDO1 Alaviz Garcia Luis Camilo TEO3 Desp Cano Pitido Total Depto Departamento 24 C MUJER E IMAJ TURISMO E INFORA CMUDI Jimenez Rosales Gisel Guadalupe Total Depto Departamento 25 RECOLECCIÓN DE BASURA	\$4,468.20 \$17,028.88 \$4,548.90 \$6,525.90 \$4,849.50 \$15,924.30 \$11CA \$6,179.46 \$6,179.46	\$0.00 \$502.67 \$502.67 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,976.38 \$4,970.87 \$17,531.55 \$4,548.90 \$6,525.90 \$4,849.50 \$15,924.30 \$6,179.46	-\$320.60 -\$324.87 -\$445.47 -\$349.56 -\$259.20 -\$320.60 -\$920.36	\$0.00 \$21.62 \$35.49 \$58.10 \$58.10 \$59.00 \$30.00 \$30.00 \$0.00	\$592.30 \$296.96 \$286.39 \$1,169.67 \$266.56 \$467.36 \$224.96 \$1,017.88	\$582.30 \$0.00 \$0.00 \$582.30 \$0.00 \$217.16 \$0.00 \$217.16 \$179.46	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$65.26 \$0.00 \$65.26	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$33.34 \$0.00 \$33.34 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$562.30 -\$21.62 -\$36.48 \$524.20 -\$84.02 \$315.76 -\$35.54 \$196.10 \$179.46	\$7,000.00 \$5,000.00 \$5,007.35 \$17,007.35 \$4,632.92 \$6,210.14 \$4,885.14 \$15,728.20 \$6,000.00
Departamento 23 DEPORTES HA009 Sanchez Basilio Alfredo IN001 Alariz Garcia Luís Camilo TEOS Deigo Cano Pablo Departamento 24 C MUJER E IMAJ TURISMO E INFORA CMU01 Jimenez Rosales Gisel Guadalupe Total Depto Departamento 25 RECOLECCION DE BASURA EC002 Guilerrez Camacho Anastacio	\$4,468.20 \$17,028.88 \$4,548.90 \$6,525.50 \$4,849.50 \$15,924.30 \$16,179.46 \$6,179.46 \$4,111.50	\$0.00 \$502.67 \$502.67 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,978.38 \$4,970.87 \$17,531.55 \$4,548.90 \$6,525.90 \$4,849.50 \$15,924.30 \$6,179.46 \$4,111.50	-\$320.60 -\$324.87 -\$445.47 -\$349.56 -\$259.20 -\$320.60 -\$20.36 -\$250.20 -\$250.20	\$0.00 \$21.62 \$35.64 \$58.10 \$58.10 \$5.00 \$3.00 \$35.64 \$119.66	\$582.30 \$296.96 \$288.39 \$1,169.67 \$265.56 \$467.36 \$284.96 \$1,017.88 \$429.66 \$429.66	\$562.30 \$0.00 \$0.00 \$582.39 \$0.00 \$217.16 \$0.00 \$217.16 \$179.46	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$65.26 \$0.00 \$65.26 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$33.34 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$592.30 -\$21.62 -\$36.66 -\$536.66 -\$524.20 -\$84.02 -\$315.76 -\$35.54 -\$196.10 -\$179.46	\$7,000.00 \$5,000.00 \$5,007.35 \$17,007.35 \$4,632.92 \$6,210.14 \$4,885.14 \$15,728.20 \$6,000.00 \$4,251.36
Departamento 23 DEPORTES HACOS Sanchez Bastlio Alfredo IBIO1 Alanz Carria Luis Camilo TEG3 Diego Cano Pablo Departamento 24 C MUJER E IMAJ TURISMO E INFORA CMU01 Jimenez Rosales Gisel Guadalupe Total Depto Departamento 25 RECOLECCION DE BASURA EC002 Guiderrez Camacho Anastacio EC000 Larios Bemahe Miguel Angel EC014 Villegas Suarez Jose De Jesus EC017 Gaspar Benito Jorge Armando	\$4,468.20 \$17,028.88 \$4,548.90 \$8,525.90 \$4,849.50 \$15,924.30 ATICA \$6,179.46 \$4,111.50 \$6,585.00 \$5,980.00 \$7,612.80	\$0.00 \$502.67 \$592.67 \$0.00 \$0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,976.38 \$4,970.87 \$17,531.55 \$4,548.90 \$6,525.90 \$4,849.50 \$15,924.30 \$6,179.46 \$4,111.50 \$7,517.88 \$5,980.00 \$7,961.72	-\$320.60 -\$324.87 -\$465.47 -\$349.56 -\$250.20 -\$320.60 -\$250.20 -\$250.20 -\$250.20 -\$250.20 -\$250.20 -\$250.20 -\$250.20	\$0.00 \$21.62 \$30.48 \$455.10 \$55.40 \$0.00 \$15.64 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$582.30 \$208.98 \$208.39 \$1,168.67 \$265.56 \$467.36 \$204.90 \$1,017.88 \$429.66 \$429.66 \$237.56 \$554.38 \$407.96 \$8623.57	\$582.30 \$0.00 \$0.00 \$582.39 \$0.00 \$217.16 \$0.00 \$217.16 \$179.46 \$179.46 \$179.46 \$179.46	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$65.26 \$0.00 \$65.26 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$33.34 \$0.00 \$33.34 \$0.00 \$0.00 \$0.00 \$33.34 \$3.34	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$582.30 -\$21.62 -\$36.46 \$524.20 -\$84.02 \$315.76 -\$35.64 \$196.10 \$179.46 -\$179.46 -\$109.86 \$1,061.64 \$210.34	\$7,000.00 \$5,000.00 \$5,007.35 \$17,007.35 \$4,632.92 \$5,210.14 \$4,635.14 \$15,728.20 \$6,000.00 \$6,000.00 \$4,251.36 \$5,466.64 \$5,769.66
Departamento 23 DEPORTES HACOS Sanchez Basilio Alfredo IBIDO1 Alanz Carria Luís Camilo Dego Cano Piábio Total Depto Departamento 24 C MUJER E IMAJ TURISMO E INFORA CMUS1 Jimenez Rosales Gisel Guadalupe Total Depto Departamento 25 RECOLECCION DE BASURA ECOD2 Guilerrez Camacho Anastacio ECOD3 Larios Bernabe Miguel Angel ECO14 Villegas Suarez-Jose De Jesus ECO17 Gaspar Benito Jorge Armando ECO18 Vicente Evangelata Sarnasi ECO15 Montes Evangelata Sarnasi	\$4,468.20 \$17,028.88 \$4,548.90 \$6,525.90 \$4,849.50 \$15,924.30 XTICA \$6,179.46 \$4,111.50 \$6,585.00 \$7,612.80 \$7,966.88 \$6,686.10	\$0.00 \$502.67 \$592.67 \$0.00 \$0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,978.38 \$4,970.87 \$17,531.55 \$4,548.90 \$6,525.90 \$4,849.50 \$15,924.30 \$6,179.46 \$4,111.50 \$7,517.88 \$5,980.00 \$7,961.72 \$8,918.00 \$6,689.10	-\$20 60 -\$224.87 -\$645.47 -\$49.56 -\$250.20 -\$20.36 -\$250.20 -\$250.20 -\$250.20 -\$250.20 -\$250.20 -\$377.42 -\$125.10 -\$250.76	\$0.00 \$21.62 \$35.64 \$456.10 \$55.00 \$5.00 \$1.966 \$0.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00	\$582.30 \$289.98 \$288.39 \$1,169.67 \$1,169.67 \$265.56 \$467.36 \$224.59 \$1,017.88 \$429.66 \$237.56 \$554.38 \$407.96 \$623.57 \$701.21 \$488.10	\$582.30 \$0.00 \$0.00 \$62.30 \$0.00 \$217.16 \$0.00 \$217.16 \$179.46 \$179.46 \$179.46 \$179.28 \$117.20 \$623.57	\$0.00 \$0.00 \$0.00 \$0.00 \$65.26 \$0.00 \$65.26 \$0.00 \$0.00 \$65.84 \$59.80 \$76.12	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$33.34 \$0.00 \$0.00 \$33.34 \$0.00 \$0.00 \$33.34 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$562.30 -\$21.62 -\$36.46 \$524.20 -\$84.02 \$315.76 -\$35.64 \$196.10 \$179.46 \$179.46 \$1,061.84 \$210.34 \$1,332.17 \$701.21 \$23.58	\$7,000.00 \$5,000.00 \$5,007.35 \$17,007.35 \$4,632.92 \$6,210.14 \$4,635.14 \$15,728.20 \$5,000.00 \$5,000.00 \$4,251.36 \$6,466.04 \$5,769.66 \$6,629.55 \$82,216.79 \$5,462.22
Departamento 23 DEPORTES HACOS Sanchez Essilio Alfredo INDO1 Alaxiz Carcia Luís Camilo Dego Cano Pablo Dego Cano Pablo Departamento 24 C MUJER E IMAJ TURISMO E INFORA CMUS1 Jimenez Rosales Gisel Guadalupe Total Depto Departamento 25 RECOLECCION DE BASURA ECO02 Guilerez Camacho Avastacio ECO09 Larios Bemabe Miguel Angel ECO14 Villegas Suarez Jose De Jesus ECO17 Gaspar Benito Jorge Armando ECO18 Viscela Europelaita Sanuel ECO19 Aguirre Gaspar Abino	\$4,468.20 \$17,028.88 \$4,548.90 \$8,525.90 \$4,849.90 \$15,924.30 \$51,79.46 \$6,179.46 \$4,111.50 \$5,585.00 \$5,880.00 \$7,612.80 \$7,995.98 \$6,988.10 \$7,210.50	\$0.00 \$502.67 \$502.67 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,976.38 \$4,970.87 \$17,531.55 \$4,546.90 \$6,525.90 \$4,846.50 \$15,924.30 \$6,179.46 \$6,179.46 \$4,111.50 \$7,517.88 \$5,980.00 \$7,961.72 \$8,918.00 \$6,686.10 \$7,210.56	-\$220.60 -\$224.67 -\$445.47 -\$445.47 -\$349.56 -\$250.20 -\$220.80 -\$220.36 -\$220.20 -\$220.20 -\$250.20 -\$250.20 -\$250.76 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00	\$0.00 \$21.62 \$35.64 \$58.10 \$58.10 \$59.00 \$10.00 \$10.00 \$139.86 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$582.30 \$288.83.9 \$1,169.67 \$1,169.67 \$265.56 \$467.36 \$284.96 \$1,017.88 \$429.66 \$429.66 \$237.56 \$554.38 \$407.96 \$63.57 \$701.21	\$582.30 \$0.00 \$0.00 \$582.30 \$0.00 \$217.16 \$0.00 \$217.16 \$179.46 \$179.46 \$179.46 \$179.47 \$0.00 \$429.28 \$117.20 \$623.57 \$701.21 \$333.88 \$327.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.52 \$0.00 \$65.26 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$33.34 \$0.00 \$33.34 \$0.00 \$0.00 \$33.34 \$5.00 \$0.00 \$33.34 \$5.00 \$0.00 \$33.34	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$562.30 -\$21.62 -\$36.48 \$524.20 -\$84.02 \$315.76 -\$35.64 \$198.10 \$179.46 \$179.46 \$1061.84 \$210.34 \$1,332.17 \$701.21 \$235.88 \$1,027.78	\$7,000.00 \$5,000.00 \$5,007.35 \$17,007.35 \$4,632.52 \$6,210.14 \$4,885.14 \$15,728.20 \$6,000.00 \$6,000.00 \$4,251.36 \$6,456.04 \$5,709.66 \$6,629.55 \$8,216.79 \$6,492.22 \$6,182.72
Departamento 23 DEPORTES HADOD Sanchez Basilio Alfredo INDOT Albariz Garcia Luis Camilio Depo Cano Patrio Depo Cano Patrio Depo Cano Patrio Departamento 24 C MUJER E IMAJ TURISMO E INFORA CMUDI Jimenez Rosales Gisel Guadalupe Total Depto Departamento 25 RECOLECCIÓN DE BASURA ECODO Guiterrez Carraccho Avastacio ECODO Larios Bernabe Miguel Angel ECOTI Gaspar Benito Jorge Armando ECOTI Javier Gaspar John ECOTI Larios Bennabe Juan Carlos	\$4,468.20 \$17,028.88 \$4,548.90 \$6,525.90 \$16,924.30 \$116,924.30 \$6,179.46 \$4,111.50 \$6,188.00 \$7,688.00 \$7,696.58 \$6,680.10 \$7,290.50 \$7,293.90	\$0.00 \$502.67 \$802.67 \$0.00 \$0	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,976.38 \$4,970.87 \$17,631.55 \$4,546.90 \$6,525.90 \$4,849.50 \$6,179.46 \$6,179.46 \$4,111.50 \$7,517.88 \$5,980.00 \$7,961.72 \$8,916.00 \$6,686.10 \$7,721.55 \$9,816.37	-\$220.60 -\$324.67 -\$645.47 -\$349.56 -\$250.20 -\$220.60 -\$220.60 -\$250.20 -\$250.20 -\$250.20 -\$250.20 -\$250.20 -\$250.20 -\$250.20 -\$250.20 -\$250.20 -\$250.20 -\$250.20 -\$250.20	\$0.00 \$21.62 \$35.46 \$58.10 \$58.10 \$3.00 \$3.00 \$1.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$582.30 \$296.98 \$288.39 \$1,169.67 \$265.56 \$467.36 \$224.96 \$1,017.88 \$429.66 \$429.66 \$429.66 \$429.66 \$554.38 \$407.96 \$623.57 \$701.21 \$468.10 \$541.84	\$582.30 \$0.00 \$0.00 \$582.39 \$0.00 \$217.16 \$0.00 \$217.16 \$179.46 \$179.46 \$179.46 \$179.45 \$179.25 \$117.20 \$23.57 \$701.21 \$23.58 \$3227.10 \$810.11	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$65.26 \$0.00 \$65.26 \$0.00 \$65.26 \$0.00 \$55.26 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0	\$0.00 \$0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$33.34 \$0.00 \$33.34 \$0.00 \$33.34 \$33.34 \$33.34 \$50.00 \$33.34 \$33.34 \$33.34 \$50.00 \$33.34	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$582.30 -271.62 -536.48 \$524.20 -584.02 -5315.76 -335.54 \$196.10 \$179.46 \$179.46 \$1,061.84 \$210.34 \$1,323.47 \$701.21 \$225.68 \$1,007.78	\$7,000.00 \$5,000.00 \$5,007.35 \$17,007.35 \$4,632.92 \$6,210.14 \$4,885.14 \$15,728.20 \$6,000.00 \$4,251.36 \$4,456.04 \$5,769.66 \$6,602.55 \$6,216.79 \$6,462.22 \$6,182.72
Departamento 23 DEPORTES HADOD Sanchez Basilio Alfredo INDOT Albariz Garcia Luis Camilio Depo Cano Pablio Depo Cano Pablio Depo Cano Pablio Departamento 24 C MUJER E IMAJ TURISMO E INFORA CMUDI Jimenez Rosales Gisel Guadalupe Total Depto Departamento 25 RECOLECCIÓN DE BASURA ECODO Guferrez Carraccho Ansatracio ECODO Larios Bernabe Miguel Angel ECOTI Gaspar Benito Jorge Armando ECOTI Jurio Bennabe Jun Carlos ECOTI Larios Bennabe Jun Carlos SPOTI Villaruel Magaña Miguel Angel	\$4,468.20 \$17,025.88 \$4,546.50 \$6,525.50 \$4,849.50 \$16,924.30 \$16,924.30 \$56,179.46 \$4,111.50 \$6,585.00 \$5,980.00 \$7,612.80 \$7,966.58 \$6,686.10 \$7,205.50 \$7,293.90 \$8,084.70	\$0.00 \$502.67 \$502.67 \$0.00 \$0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,978.38 \$4,970.87 \$17,531.55 \$4,548.90 \$6,525.90 \$4,549.50 \$6,179.46 \$6,179.46 \$4,111.50 \$7,517.88 \$5,980.00 \$7,961.72 \$8,918.00 \$6,081.00 \$7,210.50 \$7,210.50 \$7,210.50	-\$220.60 -\$224.87 -\$645.47 -\$349.56 -\$250.20 -\$220.36 -\$250.20 -\$250.20 -\$250.20 -\$250.20 -\$250.20 -\$250.20 -\$250.20 -\$250.20 -\$250.20 -\$250.20 -\$250.20 -\$250.20 -\$250.20	\$0.00 \$21.62 \$35.46 \$58.10 \$58.10 \$5.00 \$5.564 \$119.66 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$582.30 \$286.96 \$288.39 \$1,169.67 \$265.56 \$467.36 \$284.96 \$1,017.88 \$429.66 \$429.66 \$237.56 \$554.38 \$407.96 \$823.57 \$701.21 \$468.10 \$541.84 \$810.11	\$562.30 \$0.00 \$0.00 \$582.30 \$0.00 \$217.16 \$0.00 \$217.16 \$0.00 \$217.46 \$179	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$65.26 \$0.00 \$65.26 \$0.00 \$65.84 \$99.80 \$71.12 \$0.00 \$72.14 \$80.84	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$33.34 \$0.00 \$33.34 \$0.00 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$592.30 -\$21.62 -\$25.64 \$524.20 -\$84.02 \$315.76 -\$35.54 \$199.10 \$179.46 \$179.46 \$1,061.84 \$210.34 \$1,302.17 \$701.21 \$23.58 \$1,077.78 \$1,515.53 \$847.90	\$7,000.00 \$5,000.00 \$5,007.35 \$17,007.35 \$4,632.92 \$5,210.14 \$4,885.14 \$15,728.20 \$6,000.00 \$4,251.36 \$5,466.04 \$5,769.66 \$6,609.55 \$8,466.04 \$5,769.66 \$6,609.55 \$8,462.22 \$6,182.72
Departamento 23 DEPORTES HA009 Sanchez Basilio Alfredo N001 Alaixi Careia Luis Camilio Depo Cano Pablo Depo Cano Pablo Depo Cano Pablo Departamento 24 C MUJER E IMAJ TURISMO E INFORA CMU01 Jimenez Rosales Gisel Guadalupe Total Depto Departamento 25 RECOLECCION DE BASURA EC002 Guiderez Camacho Ansatacio EC009 Lairos Bernabe Miguel Angel EC014 Villegas Suarez Jose De Jesus EC017 Gaspar Benito Jospe Armando EC018 Vicente Evangeista Samuel EC021 Bento Leon Juan Jose EC022 Bernot Leon Juan Jose EC023 Aguirre Gaspar Abino EC024 Larios Bernabe Ajan Carlos	\$4,468.20 \$17,028.88 \$4,548.90 \$6,525.90 \$16,924.30 \$116,924.30 \$6,179.46 \$4,111.50 \$6,188.00 \$7,688.00 \$7,696.58 \$6,680.10 \$7,290.50 \$7,293.90	\$0.00 \$502.67 \$802.67 \$0.00 \$0	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,976.38 \$4,970.87 \$17,631.55 \$4,546.90 \$6,525.90 \$4,849.50 \$6,179.46 \$6,179.46 \$4,111.50 \$7,517.88 \$5,980.00 \$7,961.72 \$8,916.00 \$6,686.10 \$7,721.55 \$9,816.37	-\$220.60 -\$324.67 -\$645.47 -\$349.56 -\$250.20 -\$220.60 -\$220.60 -\$250.20 -\$250.20 -\$250.20 -\$250.20 -\$250.20 -\$250.20 -\$250.20 -\$250.20 -\$250.20 -\$250.20 -\$250.20 -\$250.20	\$0.00 \$21.62 \$35.46 \$58.10 \$58.10 \$3.00 \$3.00 \$1.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$582.30 \$296.98 \$288.39 \$1,169.67 \$265.56 \$467.36 \$224.96 \$1,017.88 \$429.66 \$429.66 \$429.66 \$429.66 \$554.38 \$407.96 \$623.57 \$701.21 \$468.10 \$541.84	\$582.30 \$0.00 \$0.00 \$582.39 \$0.00 \$217.16 \$0.00 \$217.16 \$179.46 \$179.46 \$179.46 \$179.45 \$179.25 \$117.20 \$23.57 \$701.21 \$23.58 \$3227.10 \$810.11	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$65.26 \$0.00 \$65.26 \$0.00 \$65.26 \$0.00 \$55.26 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0	\$0.00 \$0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$33.34 \$0.00 \$33.34 \$0.00 \$33.34 \$33.34 \$33.34 \$50.00 \$33.34 \$33.34 \$33.34 \$50.00 \$33.34	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$582.30 -271.62 -536.48 \$524.20 -584.02 -5315.76 -335.54 \$196.10 \$179.46 \$179.46 \$1,061.84 \$210.34 \$1,323.47 \$701.21 \$225.68 \$1,007.78	\$7,000.00 \$5,000.00 \$5,007.35 \$17,007.35 \$4,632.92 \$6,210.14 \$4,885.14 \$15,728.20 \$6,000.00 \$4,251.36 \$4,456.04 \$5,769.66 \$6,602.55 \$6,216.79 \$6,462.22 \$6,182.72

	\$71,548.58	\$6,440.84	\$0.00	\$0.00	\$0.00	\$77,989.42	-\$1,834.35	-\$281.70	\$5,814.30	\$4,282.34	\$465.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$233.38	\$2,326.90	\$0.00	\$0.00	\$7,026.47	\$70,962.95
Departamento 26 PARQUES Y JARDINES																							
OP015 Garcia Cano Jaime Armando	\$5,797.23	\$1,066.01	\$0.00	\$0.00	\$0.00	\$6,863.24	-\$252.75	\$0.00	\$462.70	\$209.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$209.95	\$6,653.29
OP016 Baron Laureano J Refugio	\$5,881.80	\$0.00	\$0.00	\$0.00	\$0.00	\$5,881.80	-\$290.76	\$0.00	\$397.28	\$106.52	\$58.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$420.90	\$0.00	\$0.00	\$619.58	\$5,262.22
SP007 Garcia Aguilar Luis Alberto SP010 Cano Ramirez Doroteo	\$5,648.04 \$5,415.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,648.04 \$5,415.00	-\$290.76 -\$290.76	\$0.00 \$0.00	\$371.85 \$346.48	\$81.09 \$55.74	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$81.09 \$55.74	\$5,566.95 \$5,359.26
SP015 Benito Alvarez J Trinidad	\$5,865.62	\$0.00	\$0.00	\$0.00	\$0.00	\$5,865.62	-\$290.76	\$0.00	\$395.52	\$104.76	\$58.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$487.84	\$0.00	\$0.00	\$684.60	\$5,181.02
SP016 Rosales Victorino Marcelino	\$6,238.98	\$883.86	\$0.00	\$0.00	\$0.00	\$7,122.84	-\$232.47	\$0.00	\$501.19	\$268.72	\$62.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$434.70	\$0.00	\$0.00	\$799.14	\$6,323.70
Total Depto	\$34,846.67	\$1,949.87	\$0.00	\$0.00	\$0.00	\$36,796.54	-\$1,648.26	\$0.00	\$2,475.02	\$826.78	\$179.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.02	\$1,343.44	\$0.00	\$0.00	\$2,450.10	\$34,346.44
Departamento 27 SERVICIOS ELECTRICOS																							
SEL01 Lopez Gonzalez Jose Luís SP021 Rosales Reyes Antonio SP022 Rosales Reyes Miguel SP14 Cano De La Cruz Margarito Felipe Total Depto	\$4,871.40 \$6,768.90 \$6,663.10 \$4,871.10	\$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	\$4,871.40 \$6,768.90 \$6,663.10 \$4,871.10	-\$320.60 -\$250.20 -\$250.20 -\$320.60	-\$33.26 \$0.00 \$0.00 -\$33.28	\$287.34 \$493.80 \$482.28 \$287.32	\$0.00 \$243.58 \$232.08 \$0.00	\$0.00 \$67.68 \$66.64 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$33.34 \$33.34 \$0.00	\$0.00 \$519.80 \$519.80 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$33.26 \$864.40 \$851.86 -\$33.28	\$4,904.66 \$5,904.50 \$5,811.24 \$4,904.38
i otal Depto	\$23,174.50	\$0.00	\$0.00	\$0.00	\$0.00	\$23,174.50	-\$1,141.60	-\$66.54	\$1,550.74	\$475.66	\$134.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66.68	\$1,039.60	\$0.00	\$0.00	\$1,649.72	\$21,524.78
Departamento 29 INTENDENCIA IT006 Seda Ignacio Virginia	\$7,582.30	\$0.00	\$0.00	\$0.00	\$0.00	\$7,582.30	\$0.00	\$0.00	\$582.30	\$582.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$582.30	\$7,000.00
IT007 Verduzco Garcia De Alba Maria Dolores IT008 Morales Chavez Sahara Total Depto	\$5,307.30 \$4,571.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,307.30 \$4,571.70	-\$290.76 -\$349.56	\$0.00 -\$82.56	\$334.78 \$267.02	\$44.02 \$0.00	\$0.00 \$0.00	\$0.00 \$300.00	\$0.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$44.02 \$717.44	\$5,263.28 \$3,854.26
	\$17,461.30	\$0.00	\$0.00	\$0.00	\$0.00	\$17,461.30	-\$640.32	-\$82.56	\$1,184.10	\$626.32	\$0.00	\$300.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,343.76	\$16,117.54
Departamento 30 CONTRALORIA																							
OP001 Magaña Ramirez Jose De Jesus Total Depto	\$12,978.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,978.00	\$0.00	\$0.00	\$1,495.66	\$1,495.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,495.66	\$11,482.34
	\$12,978.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,978.00	\$0.00	\$0.00	\$1,495.66	\$1,495.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,495.66	\$11,482.34
Departamento 31 UNIDAD DE TRANSPARENCIA																							
PR002 Rafael Feliciano Martha Elizabeth Total Depto	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,215.88	\$7,500.02
•	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,215.88	\$7,500.02
Departamento 32 SISTEMAS IND03 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$582.30	\$7,000.00
Total Depto	\$7,582.30	\$0.00	\$0.00	\$0.00	\$0.00	\$7.582.30	\$0.00	\$0.00	\$582.30	\$582.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$582.30	\$7,000.00
Departamento 33 DARE	**,					0.,2.2																	**,******
SEDIN3 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,124.84	\$10,000.00
SE013 Victoria Gomez Juana Graciela	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
Total Depto	\$19,840.72	\$0.00	\$0.00	\$0.00	\$0.00	\$19,840.72	\$0.00	\$0.00	\$1,840.72	\$1,840.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,840.72	\$18,000.00
Departamento 34 DESARROLLO URBANO	*,	*****	*****	*	*****	***,******	*****	*****	* ,,	* ,,	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	**,*****	***************************************
OP002 Seda Vicente Jorge Total Depto	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
Total Gral.	\$1,666,119.06	\$29,680.88	\$11,160.00	\$17,391.34	\$0.00	\$1,724,351.28	-\$37,193.82	-\$8,071.15	\$160,438.51	\$131,344.61	\$2,494.33	\$6,800.00	\$2,650.00	\$5.43	\$125.10	-\$125.10	\$125.10	\$1,300.26	\$10,724.88	\$12,500.00	\$0.00	\$159,873.46	\$1,564,477.82