Municipio de Gomez Farias, Jalisco

REMUNERACION MENSUAL Periodo 15 al 16 Quincenal del 01/08/2020 al 31/08/2020 Reg Pat IMSS: C0210305385,00000000000

RFC: MGF -850101-D19

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	*Otras* *Percepcione s*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo empresa	Subsidio para el empleo	ISR de ajuste mensual	ajustado por subsidio	Ajuste al Subsidio Causado	aportacion sindical	Pesiones Estado	*Otras* *Deduccio nes*	*TOTAL*	*NETO*
Departamento 1	PRESIDENCIA Solano Joaquin																					
PR005	Josue Ulises Fregoso Sanchez	\$21,266.10	\$0.00	\$0.00	\$0.00	\$0.00	\$21,266.10	\$0.00	\$0.00	\$3,266.00	\$3,266.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,266.00	\$15,000.10
PR006	Peregrina Baraias Galvez	\$6,740.50	\$0.00	\$0.00	\$0.00	\$0.00	\$6,740.50	-\$250.20	\$0.00	\$490.70	\$240.50	\$0.00	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,040.50	\$5,700.00
RE001 Total Depto	Ariana	\$46,453.76	\$0.00	\$0.00	\$0.00	\$0.00	\$46,453.76	\$0.00	\$0.00	\$9,702.02	\$9,702.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,702.02	\$36,751.74
Total 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	\$3,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,008.52	\$57,451.84
Departamento 2																						
HA003	Flores Figueroa Angeles Isabel	\$14,907.88	\$0.00	\$0.00	\$0.00	\$0.00	\$14,907.88	\$0.00	\$0.00	\$1,907.88	\$1,907.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,907.88	\$13,000.00
HA004	Gaspar Benito Rafael	\$5,674.00	\$992.95	\$0.00	\$0.00	\$0.00	\$6,666.95	-\$253.54	\$0.00	\$436.40	\$182.86	\$56.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$272.94	\$6,394.01
	Chavez Rodriguez																					
HA006	Ma Nereida Contreras Galvez	\$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	\$851.10	\$8,709.90
HA008	Monica Figueroa Alvarez	\$5,519.10	\$965.84	\$0.00	\$0.00	\$0.00	\$6,484.94	-\$270.48	\$0.00	\$417.86	\$147.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$147.38	\$6,337.56
HAC01	Nestor Fabian Leon Ramos Julian	\$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	\$2,722.74	\$16,000.00
HAC02	Ryan Roias Guzman	\$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	\$179.46	\$6,000.00
HAC03	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	\$60.70	\$5,400.00
HAC04	Alvarez Pizano Jose Antonio	\$5,519.10	\$827.86	\$0.00	\$0.00	\$0.00	\$6,346.96	-\$270.48	\$0.00	\$410.36	\$139.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$139.87	\$6,207.09
Total Depto		\$71,543.98	\$2,786.65	\$0.00	\$0.00	\$0.00	\$74,330.63	-\$1,335.46	\$0.00	\$7,527.46	\$6,191.99	\$56.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$6,282.07	\$68,048.56
Departamento 3																						
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	\$255.64	\$6,623.96
OM002	Bernabe Contreras Yesenia Guadalune	\$12.978.00	\$0.00	\$0.00	\$0.00		\$12.978.00		***	\$1.495.66	\$1.495.66	\$0.00	\$0.00	\$0.00	***	***		****		***	\$1.495.66	\$11,482.34
	Villa Gonzalez					\$0.00		\$0.00	\$0.00		. ,				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	. ,	
OM007	Alonso Candelario Gaspar	\$7,499.24		\$0.00	\$0.00	\$0.00	\$8,624.12	\$0.00	\$0.00	\$634.44	\$634.44	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$742.78	\$7,881.34
OM016	Javier Jacinto Nolasco	\$6,179.46			\$0.00	\$0.00	\$8,857.22	\$0.00	\$0.00	\$668.29	\$668.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$668.29	\$8,188.93
OM018	Claudia Patricia Medina Reyes Maria	\$6,179.46	\$0.00		\$0.00	\$0.00	\$6,179.46	-\$250.20	\$0.00	\$429.66	\$179.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179.46	\$6,000.00
OM019	Ines Cruz Arriaga Cesar	\$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	\$60.70	\$5,400.00
OM020	David Ignacio Eusebio	\$8,715.88	\$2,106.34	\$0.00	\$0.00	\$0.00	\$10,822.22	\$0.00	\$0.00	\$907.19	\$907.19	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,907.19	\$8,915.03
OM17	Mirian Gricelda	\$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	\$228.30	\$6,400.00
PS001 Total Depto	Cano Manuel Jaime	\$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	\$1,124.84	\$10,000.00
		\$71,645.48	\$5,908.98	\$0.00	\$0.00	\$0.00	\$77,554.46	-\$1,041.36	\$0.00	\$6,595.88	\$5,554.52	\$75.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$6,662.86	\$70,891.60
Departamento 4	REGISTRO CIVIL Galvez Flores																					
RC001	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	\$851.06	\$8,709.66
RC004 Total Depto	Hernandez Fregoso Yareny Magali	\$3,843.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,843.00	-\$377.42	-\$157.06	\$220.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$694.00	\$12,709.72
Departamento 5	EDUCACION Y CULTURA Alvarez De La Cruz																					
ED002	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	\$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	\$0.00	\$715.88	\$715.88	\$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 Liliana Guadalupe	\$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	\$715.88	\$8,000.02
ED010	Bahena Ramirez Daniel Aleiandro	\$8,715.90			\$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	\$715.88	\$8,000.02
	Perez Gaspar Ma Del Carmen				\$0.00									\$0.00							\$715.88	\$8,000.02
ED011	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	\$/15.88	\$8,000.00

Total Depto		\$43,579.46	\$0.00	\$0.00	\$0.00	\$0.00	\$43,579.46	\$0.00	\$0.00	\$3,579.40	\$3,579.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,579.40	\$40,000.06
Departamento	6 DELEGACION	\$40,073.40	\$0.00	\$0.00	\$0.00	\$0.00	\$40,070.40	\$0.00	\$0.00	\$5,575.40	\$3,373.40	\$0.00	40.00	ψ0.00	\$0.00	\$0.00	\$0.00	40.00	\$0.00	\$0.00	\$3,373.40	\$40,000.00
DL006	Trinidad Chavez Carlos	\$4,823.70	\$120.59	\$0.00	\$0.00	\$0.00	\$4,944.29	-\$320.60	-\$31.39	\$289.21	\$0.00	\$48.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$50.19	\$4,894.10
DL007	Guzman Villalvazo J Jesus	\$6,419.20	\$427.95	\$0.00	\$0.00	\$0.00	\$6,847.15	-\$232.47	\$0.00	\$496.48	\$264.01	\$64.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$541.64	\$0.00	\$903.19	\$5,943.96
DI 008	Rafael Almejo Conrado	\$5,959.20	\$422.11	\$0.00	\$0.00	\$0.00	\$6,381,31	-\$253.54	\$0.00	\$443.52	\$189.98	\$59.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$282.92	\$6,098.39
	Trinidad Bernabe		*	*****	*****	*****			*	******	*******	******		*****	*****	******	*****		*****	******		
DL009	Jose Guadalupe Laureano Reyes	\$5,965.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,965.20	-\$290.76	\$0.00	\$406.36	\$115.60	\$59.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$208.60	\$5,756.60
DL010	Miguel	\$5,131.80	\$0.00	\$0.00	\$0.00	\$0.00	\$5,131.80	-\$320.60	-\$4.92	\$315.68	\$0.00	\$51.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$477.48	\$0.00	\$557.22	\$4,574.58
DL011	Pizano Alcantar Raul Alcantar Pizano J	\$4,569.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,569.60	-\$349.56	-\$82.68	\$266.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$82.68	\$4,652.28
DL012	Jesus Medina Garcia Silva	\$4,607.70	\$0.00	\$0.00	\$0.00	\$0.00	\$4,607.70	-\$349.56	-\$80.26	\$269.32	\$0.00	\$46.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	-\$0.84	\$4,608.54
DL014	Osmara Alcantar Toscano	\$9,906.60	\$0.00	\$0.00	\$0.00	\$0.00	\$9,906.60	\$0.00	\$0.00	\$906.54	\$906.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$906.54	\$9,000.06
DL015	Estela Sanchez Chavez	\$5,427.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,427.00	-\$290.76	\$0.00	\$347.80	\$57.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.04	\$5,369.96
DL016	Karina Cano De La Cruz	\$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	-\$136.66	\$4,298.26
DL017	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	-\$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	-\$136.66	\$4,298.26
	Gaspar Candelario																					
OM004 Total Depto	Federico	\$6,551.70	\$0.00	\$0.00	\$0.00	\$0.00	\$6,551.70	-\$250.20	\$0.00	\$470.16	\$219.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$219.96	\$6,331.74
		\$71,846.50	\$970.65	\$0.00	\$0.00	\$0.00	\$72,817.15	-\$3,790.31	-\$609.23	\$4,934.23	\$1,753.13	\$329.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.04	\$1,019.12	\$0.00	\$2,692.16	\$70,124.99
	7 FOMENTO AGROPECUAR De La Cruz Gaspar	IO Y PROMOCIO	N ECONOMI																			
FO001	Ramiro Sanchez Alvarez	\$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	\$239.02	\$6,487.88
PRE01 Total Depto	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	\$715.88	\$8,000.00
		\$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	\$954.90	\$14,487.88
Departamento	8 AGUA POTABLE Victorino Benito Juan																					
SG05	Emmanuel	\$4,282.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,282.50	-\$377.42	-\$128.92	\$248.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$128.92	\$4,411.42
SP006	Lopez Cano Ricardo	\$7,075.50	\$1,179.25	\$0.00	\$0.00	\$0.00	\$8,254.75	\$0.00	\$0.00	\$616.96	\$616.96	\$70.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$653.88	\$0.00	\$1,374.94	\$6,879.81
SP013	Chavez Sosa Jose De Jesus	\$5,122.90	\$576.32	\$0.00	\$0.00	\$0.00	\$5,699.22	-\$290.76	\$0.00	\$354.19	\$63.43	\$51.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$147.99	\$5,551.23
SP036	Victorino Eusebio Roberto	\$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	\$190.10	\$6,087.10
Total Depto	-	\$22,758.10	\$1,755.57	\$0.00	\$0.00	\$0.00	\$24,513.67	-\$918.38	-\$128.92	\$1,659.95	\$870.49	\$121.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66.68	\$653.88	\$0.00	\$1,584.11	\$22,929.56
Departamento	9 OBRAS PUBLICAS																					
EC020	Sixto 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	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$988.94	\$4,810.86
OP005	Cortes Chavez Juan Carlos	\$12,978.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,978.00	\$0.00	\$0.00	\$1,495.66	\$1,495.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,495.66	\$11,482.34
OP006	De La Cruz Cruz Raul	\$6,831.68	\$626.24	\$0.00	\$0.00	\$0.00	\$7,457.92	-\$125.10	\$0.00	\$534.69	\$409.59	\$68.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$511.25	\$6,946.67
OP007	Sanchez Chavez Jesus	\$5,848.02	\$0.00	\$0.00	\$0.00	\$0.00	\$5,848.02	-\$290.76	\$0.00	\$393.60	\$102.84	\$58.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$194.66	\$5,653.36
OP009	Perez Ramirez Mariano	\$5.940.90	\$0.00	\$0.00	\$0.00	\$0.00	\$5,940.90	-\$290.76	\$0.00	\$403.70	\$112.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.96	\$5.827.94
	Rodriguez Martinez																					
OP012	Jose Guadalupe	\$4,290.00	\$446.88	\$0.00	\$0.00	\$0.00	\$4,736.88	-\$335.08	-\$66.65	\$268.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$66.65	\$4,803.53
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	\$33.34	\$526.24	\$0.00	\$864.22	\$5,848.80
OP020	Ruiz Rodriguez Miguel	\$4,375.80	\$838.69	\$0.00	\$0.00	\$0.00	\$5,214.49	-\$320.60	-\$19.73	\$300.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$19.73	\$5,234.22
OP020	Morales Palos Jose Manuel	\$13.636.26	\$0.00	\$0.00	\$0.00	\$0.00	\$13.636.26	\$0.00	\$0.00	\$1.636.26	\$1.636.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,636.26	\$12,000.00
	Fermin Bernabe		*****		*****	*****						*****		*****	*****	******	*****		*****	******		. ,
OP025	Maria De La Luz Pulido Ignacio Jose	\$6,422.70	\$347.90	\$0.00	\$0.00	\$0.00	\$6,770.60	-\$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	\$237.95	\$6,532.65
OP026	Guadalupe Aquino Seda Victor	\$6,422.70	\$347.90	\$0.00	\$0.00	\$0.00	\$6,770.60	-\$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	\$237.95	\$6,532.65
OP027 OP028	Manuel Ignacio Sixto Jose	\$6,422.70 \$5,941.20	\$214.09 \$396.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,636.79 \$6,337.28	-\$250.20 -\$253.54	\$0.00 \$0.00	\$479.42 \$441.45	\$229.21 \$187.91	\$0.00 \$0.00	\$229.21 \$187.91	\$6,407.58 \$6,149.37								
OP029	Torres De La Cruz Alberto	\$4,290.00	\$196.63	\$0.00	\$0.00	\$0.00	\$4,486.63	-\$354.23	-\$93.81	\$260.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$93.81	\$4,580.44
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	\$1,124.84	\$10,000.00
OP032	Reyes Valencia Felipe De Jesus	\$10,150.18	\$2,622.13	\$0.00	\$0.00	\$0.00	\$12,772.31	\$0.00	\$0.00	\$1,344.96	\$1,344.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,344.96	\$11,427.35
OP033	Medina Cano Hernaldo	\$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	\$1,124.84	\$10,000.00
OP033		\$11,124.84	\$0.00	\$0.00	\$0.00	\$0.00	\$11,124.84	\$0.00	\$0.00	\$1,124.64	\$1,124.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,124.64	\$10,000.00
UP034	Gutierrez Mejia Mario	\$11,124.84	\$0.00	\$0.00	\$0.00	\$0.00	\$11,124.64	\$U.UU	\$0.00	\$1,124.84	\$1,124.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,124.04	\$10,000.00

	Rodriguez Gutierrez																					
OP035	Rodrigo Alvarez Leon	\$10,150.18	\$761.26	\$0.00	\$0.00	\$0.00	\$10,911.44	\$0.00	\$0.00	\$1,086.60	\$1,086.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,086.60	\$9,824.84
SP001	Salvador Rosales Victorino	\$5,928.30	\$2,124.31	\$0.00	\$0.00	\$0.00	\$8,052.61	-\$125.10	\$0.00	\$574.34	\$449.24	\$0.00	\$0.00	\$0.00	\$125.10	-\$125.10	\$125.10	\$0.00	\$0.00	\$0.00	\$574.34	\$7,478.27
SP017 Total Depto	Jose De Jesus	\$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	\$102.28	\$5,740.52
		\$161,358.76	\$8,922.11	\$0.00	\$0.00	\$0.00	\$170,280.87	-\$3,677.49	-\$180.19	\$14,840.34	\$11,343.03	\$251.94	\$800.00	\$0.00	\$125.10	-\$125.10	\$125.10	\$133.36	\$526.24	\$0.00	\$12,999.48	\$157,281.39
Departamento	10 SERVICIOS GENERALES																					
SE020	Reyes Lopez Efrain Luisiuan Guzman	\$6,715.82	\$1,343.16	\$0.00	\$0.00	\$0.00	\$8,058.98	-\$125.10	\$0.00	\$643.42	\$518.32	\$0.00	\$500.00	\$0.00	\$125.10	-\$125.10	\$125.10	\$0.00	\$0.00	\$0.00	\$1,143.42	\$6,915.56
SG01	Joaquin Fregoso Lomeli	\$5,415.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,415.00	-\$290.76	\$0.00	\$346.48	\$55.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.74	\$5,359.26
SP002	Jesus Joel Campos Velazquez	\$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	\$567.46	\$6,878.54
SP014	Raul Morales Jimenez	\$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	-\$152.96	\$4,059.86
SP038	Rodolfo Rodriguez Barajas	\$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	-\$363.40	\$1,360.90
SP041	Martin Israel Sixto Callela	\$8,083.20	\$0.00	\$0.00	\$0.00	\$0.00	\$8,083.20	\$0.00	\$0.00	\$636.78	\$636.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$636.78	\$7,446.42
SP042	Fernando	\$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	\$228.30	\$6,400.00
SP043	Callela Cano J Jesus	\$4,139.96	\$983.25	\$0.00	\$0.00	\$0.00	\$5,123.21	-\$324.87	-\$41.85	\$293.13	\$10.10	\$0.00	\$0.00	\$2.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$29.36	\$5,152.57
Total Depto		\$43,332.68	\$2,326.41	\$0.00	\$0.00	\$0.00	\$45,659.09	-\$1,770.01	-\$558.21	\$3,228.49	\$2,016.70	\$0.00	\$500.00	\$2.39	\$125.10	-\$125.10	\$125.10	\$0.00	\$0.00	\$0.00	\$2,085.98	\$43,573.11
Departamento																						
EC003	Medina Alcantar Jose Miguel	\$5,875.80	\$1,150.68	\$0.00	\$0.00	\$0.00	\$7,026.48	-\$250.20	\$0.00	\$468.55	\$218.34	\$58.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$310.44	\$6,716.04
	Bernardino Garcia																					
EC006	J Guadalupe Bernardino Alcantar	\$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	\$47.96	\$5,295.64
EC007	Andres De La Cruz Munguia	\$5,343.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,343.60	-\$290.76	\$0.00	\$338.72	\$47.96	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$547.96	\$4,795.64
EC008	Javier Diego Ascencio	\$5,875.50	\$0.00	\$0.00	\$0.00	\$0.00	\$5,875.50	-\$290.76	\$0.00	\$396.60	\$105.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.84	\$5,769.66
EC010 EC011	Carlos Peña Lepe Raul	\$5,875.50 \$6,702.04	\$269.29 \$698.13	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,144.79 \$7,400.17	-\$270.48 -\$125.10	\$0.00 \$0.00	\$415.24 \$535.13	\$144.76 \$410.03	\$0.00 \$67.02	\$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 \$595.70	\$0.00 \$0.00	\$144.76 \$1,106.09	\$6,000.03 \$6,294.08
EC012	Sixto Jimenez Jose Antonio	\$5,875.50	\$514.11	\$0.00	\$0.00	\$0.00	\$6,389.61	-\$270.48	\$0.00	\$428.56	\$158.08	\$58.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$250.18	\$6,139.43
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	\$33.34	\$533.38	\$0.00	\$751.74	\$5,295.64
EC029	Villegas Suarez Eduardo	\$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	\$47.96	\$5,295.64
EC030	Villegas Suarez Carlos	\$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	\$47.96	\$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	\$715.88	\$8,000.00
Total Depto		\$66,342.00	\$2,632.21	\$0.00	\$0.00	\$0.00	\$68,974.21	-\$2,660.82	\$0.00	\$4,730.14	\$2,069.31	\$245.02	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133.36	\$1,129.08	\$0.00	\$4,076.77	\$64,897.44
Departamento	12 PROTECCION CIVIL																					
HA07	Garcia Flores Jose De Jesus	\$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	\$715.88	\$8,000.00
PC001	Herrera Cisneros Martin	\$8,861.06	\$0.00	\$0.00	\$0.00	\$0.00	\$8,861.06	\$0.00	\$0.00	\$739.10	\$739.10	\$88.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$861.06	\$8,000.00
PC005	Rafael Medina Jesus Ramiro	\$8,861.06	\$2,732.16	\$0.00	\$0.00	\$0.00	\$11,593.22	\$0.00	\$0.00	\$1,050.74	\$1,050.74	\$88.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$1,172.70	\$10,420.52
PC006	Reyes Gazpar Uriel	\$9,624.48	\$0.00	\$0.00	\$0.00	\$0.00	\$9,624.48	\$0.00	\$0.00	\$861.26	\$861.26	\$96.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$633.64	\$0.00	\$1,624.48	\$8,000.00
PC007	Reyes Vazquez Ruben	\$8,861.06	\$0.00	\$0.00	\$0.00	\$0.00	\$8,861.06	\$0.00	\$0.00	\$739.10	\$739.10	\$88.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$861.06	\$8,000.00
	Rosales Encarnacion																					
PC009	Enrique Jimenez Torres	\$8,715.88	\$435.79	\$0.00	\$0.00	\$0.00	\$9,151.67	\$0.00	\$0.00	\$750.74	\$750.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.74	\$8,400.93
PC011	Abraham Ramos Garcia	\$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	\$715.88	\$8,000.00
PC012	Adolfo Vargas Arreguin	\$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	\$1,124.84	\$10,000.00
PC013	Juan Manuel Esquivel Ramos Cruz	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,715.88	\$6,000.00
PC015	Humberto Rodriguez Chavez	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,715.88	\$6,000.02
PC016 Total Depto	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	\$715.88	\$8,000.02
		\$99,627.82	\$3,167.95	\$0.00	\$0.00	\$0.00	\$102,795.77	\$0.00	\$0.00	\$8,845.18	\$8,845.18	\$362.10	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133.36	\$633.64	\$0.00	\$13,974.28	\$88,821.49
	13 TRABAJOS ESPECIALES Juarez Sanchez																					
CO002	Jaime	\$6,287.42	\$0.00	\$0.00	\$0.00	\$0.00	\$6,287.42	-\$250.20	\$0.00	\$441.40	\$191.20	\$62.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$287.42	\$6,000.00
DL013	Garcia Zuñiga Petra Contreras Villa	\$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	\$33.34	\$0.00	\$0.00	-\$85.98	\$3,919.38
FA002	Martha Leticia Mauricio Toscano	\$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	\$228.16	\$6,398.84
FA02	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	-\$82.70	\$4,652.00

	Navarro Guzman																					
SP003	Jose Luis Martinez Medina	\$6,609.60	\$0.00	\$0.00	\$0.00	\$0.00	\$6,609.60	-\$250.20	\$0.00	\$476.46	\$226.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$226.26	\$6,383.34
SP009	Manuel	\$6,587.70	\$0.00	\$0.00	\$0.00	\$0.00	\$6,587.70	-\$250.20	\$0.00	\$474.08	\$223.88	\$65.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$323.10	\$6,264.60
SP018	Francisco Eusebio Elpidio	\$5,424.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,424.60	-\$290.76	\$0.00	\$347.54	\$56.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.78	\$5,367.82
SP026	Cruz Ignacio Angel	\$4,748.40	\$0.00	\$0.00	\$0.00	\$0.00	\$4,748.40	-\$320.60	-\$42.28	\$278.32	\$0.00	\$47.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$38.54	\$4,709.86
SP11	Lopez Villa 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	\$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	\$214.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133.36	\$0.00	\$0.00	\$1,106.52	\$49,540.10
Dtt-	14 SEGURIDAD PUBLICA	400,040.02	\$0.00	\$0.00	ψ0.00	Q 0.00	\$50,040.0 <u>2</u>	\$2,020.00	\$202.04	\$0,000.40	V1,0-11.22	4214.00	V 0.00	\$0.00	\$0.00	40.00	\$0.00	\$100.00	\$ 0.00	\$0.00	V1,100.02	V-10,0-10.10
	Hernandez Sanchez																					
SE004	Javier Guzman Ramirez	\$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	\$925.96	\$9,089.04
SE005	Hugo Esteban De La Cruz Cibrian	\$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	\$715.88	\$8,000.00
SE011	Daniel Lopez Garcia	\$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	\$715.88	\$8,000.00
SE012 SE014	Antonia Cano Pedro Jose	\$10,015.00 \$8,715.88	\$0.00 \$435.79	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,015.00 \$9,151.67	\$0.00 \$0.00	\$0.00 \$0.00	\$925.96 \$750.74	\$925.96 \$750.74	\$0.00 \$0.00	\$0.00 \$500.00	\$0.00 \$0.00	\$925.96 \$1,250.74	\$9,089.04 \$7,900.93						
SE018	Rodriguez Cano Jose	\$8,715.88	\$435.79	\$0.00	\$0.00	\$0.00	\$9,151.67	\$0.00	\$0.00	\$750.74	\$750.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.74	\$8,400.93
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	\$715.88	\$8.000.00
SE026	Lucatero Gonzalez Isidro	\$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		\$8,000.00
	Aguirre Madera																				\$715.88	
SE033	Rodolfo Romo Nava Juan	\$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	\$715.88	\$8,000.00
SE034	Francisco Perez Olvera Jose	\$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	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,822.50	\$11,685.64
SE037	Adalberto Marcial Ochoa Jose	\$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	\$925.96	\$9,089.04
SE038	Luis Flores Reyes Juan	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,715.88	\$7,000.00
SE044	Manuel Chavez Rodriguez	\$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	\$715.88	\$8,000.00
SE047	Carlos Alberto Velarde Llamas Mario	\$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	\$715.88	\$8,000.00
SE048	Alberto	\$8,715.88	\$435.79	\$0.00	\$0.00	\$0.00	\$9,151.67	\$0.00	\$0.00	\$750.74	\$750.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.74	\$8,400.93
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	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,715.88	\$7,000.00
SE053	Delfin Fernandez Cesar Abel	\$8,715.88	\$5,701.64	\$0.00	\$0.00	\$0.00	\$14,417.52	\$0.00	\$0.00	\$1,516.13	\$1,516.13	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,016.13	\$12,401.39
SE054	Facio Hernandez Jalil Kalid	\$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	\$715.88	\$8,000.00
SE055	Delgado Lopez Erick Azahel	\$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	\$715.88	\$8,000.00
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	\$1.000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.715.88	\$7.000.00
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	\$1,215.88	\$7,500.00
02007	Castellanos Serrano	Q0,7 10.00	\$0.00	\$ 0.00	ψ0.00	Q 0.00	\$0,7 10.00	ψ0.00	ψ0.00	ψ1 10.00	ψ/ 10.00	ψ0.00	4000.00	ψ0.00	¥1,210.00	¥1,000.00						
SE059	Esdras 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	\$715.88	\$8,000.02
	Palomares Bernardino Felipe De																					
SE060	Jesus Palomares	\$8,715.90	\$435.79	\$0.00	\$0.00	\$0.00	\$9,151.69	\$0.00	\$0.00	\$750.74	\$750.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.74	\$8,400.95
SE062	Bernardino Maria 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	\$715.88	\$8,000.00
SE063	Herrera Rorales Maria Del Rocio	\$8,715.90	\$435.79	\$0.00	\$0.00	\$0.00	\$9,151.69	\$0.00	\$0.00	\$750.74	\$750.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.74	\$8,400.95
SE064	Moran Herrera Jose Israel	\$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	\$715.88	\$8,000.02
SE065	Gonzalez Alvarado Jesus	\$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	\$715.88	\$8,000.00
SE07	Palomares Guzman Armando	\$8,715.88	\$0.00	\$4,357.94	\$0.00	\$0.00	\$13,073.82	\$0.00	\$0.00	\$1,581.43	\$1,581.43	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,581.43	\$10,492.39
3501		\$0,715.00	\$0.00	φ+,337.94	\$0.00	\$0.00	\$13,073.02	\$0.00	\$0.00	\$1,361.43	\$1,301.43	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	φυ.υυ	\$0.00	\$0.00	\$2,361.43	\$10,492.39
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	\$715.88	\$8,000.00
SE24	Lopez Osorio Jose Horacio	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,715.88	\$7,000.00
SE27	Perez Vargas Pedro Anthoni	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$715.88	\$8,000.00
Total Depto		\$279,881.98	\$7,880.59	\$4,357.94	\$0.00	\$0.00	\$292,120.51	\$0.00	\$0.00	\$25,769.24	\$25,769.24	\$0.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,269.24	\$258,851.27
Departamento	15 AGENTES Y AUXILIARES																					
AG1	Cisneros Sanchez Eduardo	\$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	-\$217.52	\$3,488.12
AGE01	Chavez Mejia Elias	\$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	-\$217.52	\$3.488.12
AGE02	Chavez Reves Javier	\$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	-\$217.52	\$3,488.12
	Morales Palacios																					
AGE03	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	-\$217.52	\$3,488.12

	Santos Feliciano																					
AGE04	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	-\$217.52	\$3,488.12
AGE05	Velazco Gutierrez	\$3.270.60	***	***	***				****	\$183.74			***	***	***	***		****		***	*******	\$3.488.12
	Manuel Bernardino Bernabe		\$0.00	\$0.00	\$0.00	\$0.00	\$3,270.60	-\$401.26	-\$217.52		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$217.52	
AUX01	Bertha Cisneros Mejia	\$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	-\$391.48	\$922.18
AUX02	María Alejandra Duran Morales Estela	\$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	-\$82.70	\$4,652.00
AUX03	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	-\$391.48	\$922.18
AUX04	Flores Ortega Arturo	\$795.60	\$0.00	\$0.00	\$0.00	\$0.00	\$795.60	-\$401.66	-\$376.32	\$25.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$376.32	\$1,171.92
AUX05	Magaña Sanchez Blanca Armida	\$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	-\$391.48	\$922.18
AUX08	Vargas Cisneros Esther	\$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	-\$391.48	\$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	-\$312.40	\$2.103.70
AUX12	Victorino Medina	\$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	-\$359.70	\$1.415.10
	Fermin Feliciando Santos								***************************************		\$0.00							\$0.00				
SP17	Maria Guadalupe	\$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	-\$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	-\$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	-\$4,680.74	\$37,384.34
		402 ,1 00.00	V 0.00	40.00	\$0.00	V 0.00	402,7 00.00	\$0,011.10	\$4,000.74	\$1,000.00	ψ0.00	\$0.00	\$0.00	\$0.00	V 0.00	\$0.00	ψ0.00	\$ 0.00	\$0.00	ψ0.00	44,000.14	\$61,004.04
Departamento 1	16 REGIDORES Guzman Valeriano																					
DL01	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	\$2,808.74	\$16,316.58
REG01	Fregoso Lomeli Jorge Felix	\$22,537.50	\$0.00	\$0.00	\$0.00	\$0.00	\$22,537.50	\$0.00	\$0.00	\$3,537.58	\$3,537.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,537.58	\$18,999.92
REG02	Guzman Gutierrez Carlos	\$19,125.32	\$0.00	\$0.00	\$0.00	\$0.00	\$19,125.32	\$0.00	\$0.00	\$2,808.74	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.58
REG03	Gaspar Casas Maria De La Luz	\$19,125.32	\$0.00	\$0.00	\$0.00	\$0.00	\$19,125.32	\$0.00	\$0.00	\$2,808.74	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.58
REG04	Juarez Cano Maria Del Rosario	\$19,125.32	\$0.00	\$0.00	\$0.00	\$0.00	\$19,125.32	\$0.00	\$0.00	\$2,808.74	\$2,808.74	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.808.74	\$10,316.58
REG05	Rojas De La Cruz Guillermina	\$19,125.32	\$0.00	\$0.00	\$0.00	\$0.00	\$19,125.32	\$0.00	\$0.00	\$2.808.74	\$2.808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.808.74	\$16,316.58
REG06	Jimenez Candelario	\$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	\$2,808.74	\$16,316.58
	Cardenas Ramirez	,	*****	*****	*****	*****	,	*****	*****		*=,****	*	*****	*	*****	*****	*		******	******	,	
REG07	Varinia Cecilia	\$19,125.32	\$0.00	\$0.00	\$0.00	\$0.00	\$19,125.32	\$0.00	\$0.00	\$2,808.74	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.58
	Lopez Luisjuan Ana																					
REG08	Gabriela Garcia Elizalde Jose	\$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	\$2,808.74	\$16,316.58
REG08 SM02 Total Depto	Gabriela	\$19,125.32	\$0.00	\$0.00	\$0.00	\$0.00	\$19,125.32 \$19,125.32	\$0.00	\$0.00	\$2,808.74	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.58
SM02	Gabriela Garcia Elizalde Jose			*****	*	*****	,	*****	*****		*=,****	*	*****	*	*****	*****	*		******	******	,	
SM02	Gabriela Garcia Elizalde Jose De Jesus 17 JUBILADOS	\$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	\$2,808.74	\$16,316.58
SM02 Total Depto	Gabriela 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	\$2,808.74	\$16,316.58
SM02 Total Depto	Gabriela Garcia Elizalde Jose De Jesus 17 JUBILADOS Alvarez Ramirez	\$19,125.32 \$194,665.38	\$0.00	\$0.00	\$0.00	\$0.00	\$19,125.32 \$194,665.38	\$0.00	\$0.00	\$2,808.74 \$28,816.24	\$2,808.74 	\$0.00	\$0.00 \$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,808.74 \$34,816.24	\$16,316.58 \$159,849.14
SM02 Total Depto Departamento 1 EC019	Gabriela Garcia Elizalde Jose De Jesus 17 JUBILADOS Alvarez Ramirez Gustavo Alvarez Jimenez Francisco Callela Cruz Eligio	\$19,125.32 \$194,665.38 \$6,545.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$19,125.32 \$194,665.38 \$6,545.70	\$0.00 \$0.00 -\$250.20	\$0.00 \$0.00	\$2,808.74 \$28,816.24 \$469.50	\$2,808.74 \$28,816.24 \$219.30	\$0.00 \$0.00	\$0.00 \$6,000.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$597.54	\$0.00 \$0.00	\$2,808.74 \$34,816.24 \$816.84	\$16,316.58 \$159,849.14 \$5,728.86
SM02 Total Depto Departamento 1 EC019 JU001	Gabriela Garcia Elizalde Jose De Jesus	\$19,125.32 \$194,665.38 \$6,545.70 \$4,747.44	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$19,125.32 \$194,665.38 \$6,545.70 \$4,747.44	\$0.00 \$0.00 -\$250.20 -\$320.60	\$0.00 \$0.00 \$0.00	\$2,808.74 \$28,816.24 \$469.50 \$278.26	\$2,808.74 \$28,816.24 \$219.30 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$6,000.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$597.54 \$407.56	\$0.00 \$0.00 \$0.00	\$2,808.74 \$34,816.24 \$816.84 \$365.22	\$16,316.58 \$159,849.14 \$5,728.86 \$4,382.22
SM02 Total Depto Departamento 1 EC019 JU001 JU002 JU003 JU004	Gabriela Garcia Elizalde Jose De Jesus	\$19,125.32 \$194,665.38 \$6,545.70 \$4,747.44 \$4,835.70 \$7,065.30	\$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	\$19,125.32 \$194,665.38 \$6,545.70 \$4,747.44 \$4,747.44 \$4,835.70 \$7,065.30	\$0.00 \$0.00 -\$250.20 -\$320.60 -\$320.60 -\$214.74	\$0.00 \$0.00 \$0.00 -\$42.34 -\$36.68 \$0.00	\$2,808.74 \$28,816.24 \$469.50 \$278.26 \$278.26 \$283.90 \$526.04	\$2,808.74 \$28,816.24 \$219.30 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$6,000.00 \$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 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$597.54 \$407.56 \$407.56 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,808.74 \$34,816.24 \$816.84 \$365.22 \$865.22 -\$36.68 \$311.30	\$16,316.58 \$159,849.14 \$5,728.86 \$4,382.22 \$3,882.22 \$4,872.38 \$6,754.00
SM02 Total Depto Departamento 1 EC019 JU001 JU002 JU003 JU004 JU006	Gabriela Garcia Etzade Jose De Jesus 17 JUBILADOS Alvarez Ramirez Gustavo Alvarez Jimenez Francisco Callela Cruz Eligio Rosales Vazquez Antonio Sanchez Ramirez Manuel Lopez Sixto Jose Fregoso Morales	\$19,125.32 \$194,665.38 \$6,545.70 \$4,747.44 \$4,747.44 \$4,835.70 \$7,065.30 \$7,687.14	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$19,125.32 \$194,665.38 \$6,545.70 \$4,747.44 \$4,747.44 \$4,835.70 \$7,085.30 \$7,687.14	\$0.00 \$0.00 -\$250.20 -\$320.60 -\$320.60 -\$320.60 -\$214.74 \$0.00	\$0.00 \$0.00 \$0.00 \$42.34 \$42.34 \$36.68 \$0.00 \$0.00	\$2,808.74 \$28,816.24 \$469.50 \$278.26 \$278.26 \$283.90 \$526.04 \$593.70	\$2,808.74 \$28,816.24 \$219.30 \$0.00 \$0.00 \$0.00 \$311.30 \$593.70	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$6,000.00 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$597.54 \$407.56 \$407.56 \$0.00 \$0.00 \$640.32	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,808.74 \$34,816.24 \$816.84 \$365.22 \$865.22 -\$36.68 \$311.30 \$1,234.02	\$16,316.58 \$159,849.14 \$5,728.86 \$4,382.22 \$3,882.22 \$4,872.38 \$6,754.00 \$6,453.12
SM02 Total Depto Departamento 1 EC019 JU001 JU002 JU003 JU004 JU006 JU007	Gabriela Garcia Elizade Jose De Jesus	\$19,125.32 \$194,665.38 \$6,545.70 \$4,747.44 \$4,747.44 \$4,835.70 \$7,065.30 \$7,687.14 \$4,450.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$19,125.32 \$194,665.38 \$6,545.70 \$4,747.44 \$4,747.44 \$4,835.70 \$7,065.30 \$7,687.14	\$0.00 \$0.00 -\$250.20 -\$320.60 -\$320.60 -\$320.60 -\$320.60 -\$349.56	\$0.00 \$0.00 \$0.00 \$0.00 \$42.34 \$42.34 \$36.68 \$0.00 \$0.00	\$2,808.74 \$28,816.24 \$469.50 \$278.26 \$278.26 \$278.26 \$283.90 \$526.04 \$593.70 \$259.26	\$2,808.74 \$28,816.24 \$219.30 \$0.00 \$0.00 \$0.00 \$311.30 \$593.70	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$6,000.00 \$0.00 \$50.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$597.54 \$407.56 \$407.56 \$0.00 \$0.00 \$640.32 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,808.74 \$34,816.24 \$816.84 \$365.22 \$865.22 \$366.88 \$311.30 \$1,234.02 \$90.32	\$16,316.58 \$159,849.14 \$5,728.86 \$4,382.22 \$3,882.22 \$4,872.38 \$6,754.00 \$6,453.12 \$4,540.82
SM02 Total Depto Departamento 1 EC019 JU001 JU002 JU003 JU004 JU006 JU007 JU008	Gabriela Garcia Elizade Jose De Jesus	\$19,125.32 \$194,665.38 \$6,545.70 \$4,747.44 \$4,747.44 \$4,835.70 \$7,685.30 \$7,687.14 \$4,450.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$19,125.32 \$194,665.38 \$6,545.70 \$4,747.44 \$4,747.44 \$4,835.70 \$7,065.30 \$7,687.14 \$4,450.50 \$4,450.50	\$0.00 \$0.00 -\$250.20 -\$320.60 -\$320.60 -\$320.60 -\$349.56	\$0.00 \$0.00 \$0.00 \$0.00 \$42.34 \$42.34 \$36.68 \$0.00 \$0.00 \$90.32	\$2,808.74 \$28,816.24 \$469.50 \$278.26 \$278.26 \$283.90 \$526.04 \$593.70 \$259.26	\$2,808.74 \$28,816.24 \$219.30 \$0.00 \$0.00 \$311.30 \$593.70 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$6,000.00 \$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 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$597.54 \$407.56 \$407.56 \$0.00 \$640.32 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,808.74 \$34,816.24 \$816.84 \$365.22 \$865.22 \$865.22 -\$36.68 \$311.30 \$1,234.02 -\$90.32	\$16,316.58 \$159,849.14 \$5,728.86 \$4,382.22 \$3,862.22 \$4,572.38 \$6,754.00 \$6,453.12 \$4,540.82
SM02 Total Depto Departamento 1 EC019 JU001 JU002 JU003 JU004 JU006 JU007 JU008 JU009	Gabriela Garcia Elizade Jose De Jesus	\$19,125.32 \$194,665.38 \$6,545.70 \$4,747.44 \$4,747.44 \$4,835.70 \$7,687.14 \$4,450.50 \$4,450.50 \$5,056.90	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$19,125.32 \$194,665.38 \$6,545.70 \$4,747.44 \$4,835.70 \$7,065.30 \$7,887.14 \$4,450.50 \$4,450.50 \$5,058.90	\$0.00 \$0.00 -\$250.20 -\$320.60 -\$320.60 -\$349.56 -\$349.56 -\$320.60	\$0.00 \$0.00 \$0.00 \$0.00 \$42.34 \$42.34 \$36.68 \$0.00 \$0.00 \$90.32 \$90.32	\$2,808.74 \$28,816.24 \$469.50 \$278.26 \$278.28 \$283.90 \$26.04 \$593.70 \$259.26 \$259.26	\$2,808.74 \$25,816.24 \$219.30 \$0.00 \$0.00 \$0.00 \$311.30 \$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 \$6,000.00 \$0.00 \$50.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$597.54 \$407.56 \$407.56 \$0.00 \$0.00 \$40.32 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,808.74 \$34,816.24 \$816.84 \$365.22 \$865.22 \$865.22 \$865.29 \$311.30 \$1,234.02 \$90.32 \$90.32	\$16,316.58 \$159,849.14 \$5,728.86 \$4,382.22 \$3,882.22 \$4,872.38 \$6,754.00 \$6,453.12 \$4,540.82 \$4,540.82 \$5,071.76
SM02 Total Depto Departamento 1 EC019 JU001 JU002 JU003 JU004 JU006 JU007 JU008	Gabriela Garcia Elizalde Jose De Jesus	\$19,125.32 \$194,665.38 \$6,545.70 \$4,747.44 \$4,747.44 \$4,835.70 \$7,685.30 \$7,687.14 \$4,450.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$19,125.32 \$194,665.38 \$6,545.70 \$4,747.44 \$4,747.44 \$4,835.70 \$7,065.30 \$7,687.14 \$4,450.50 \$4,450.50	\$0.00 \$0.00 -\$250.20 -\$320.60 -\$320.60 -\$320.60 -\$349.56	\$0.00 \$0.00 \$0.00 \$0.00 \$42.34 \$42.34 \$36.68 \$0.00 \$0.00 \$90.32	\$2,808.74 \$28,816.24 \$469.50 \$278.26 \$278.26 \$283.90 \$526.04 \$593.70 \$259.26	\$2,808.74 \$28,816.24 \$219.30 \$0.00 \$0.00 \$311.30 \$593.70 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$6,000.00 \$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 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$597.54 \$407.56 \$407.56 \$0.00 \$640.32 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,808.74 \$34,816.24 \$816.84 \$365.22 \$865.22 \$865.22 -\$36.68 \$311.30 \$1,234.02 -\$90.32	\$16,316.58 \$159,849.14 \$5,728.86 \$4,382.22 \$3,862.22 \$4,572.38 \$6,754.00 \$6,453.12 \$4,540.82
SM02 Total Depto Departamento 1 EC019 JU001 JU002 JU003 JU004 JU006 JU007 JU008 JU009 SE017 SP023	Gabriela Garcia Elizade Jose De Jesus	\$19,125.32 \$194,665.38 \$6,545.70 \$4,747.44 \$4,747.44 \$4,835.70 \$7,687.14 \$4,450.50 \$4,450.50 \$5,056.90	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$19,125.32 \$194,665.38 \$6,545.70 \$4,747.44 \$4,835.70 \$7,065.30 \$7,887.14 \$4,450.50 \$4,450.50 \$5,058.90	\$0.00 \$0.00 -\$250.20 -\$320.60 -\$320.60 -\$349.56 -\$349.56 -\$320.60	\$0.00 \$0.00 \$0.00 \$0.00 \$42.34 \$42.34 \$36.68 \$0.00 \$0.00 \$90.32 \$90.32	\$2,808.74 \$28,816.24 \$469.50 \$278.26 \$278.28 \$283.90 \$26.04 \$593.70 \$259.26 \$259.26	\$2,808.74 \$25,816.24 \$219.30 \$0.00 \$0.00 \$0.00 \$311.30 \$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 \$6,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$597.54 \$407.56 \$407.56 \$0.00 \$0.00 \$40.32 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,808.74 \$34,816.24 \$816.84 \$365.22 \$865.22 \$865.22 \$865.29 \$311.30 \$1,234.02 \$90.32 \$90.32	\$16,316.58 \$159,849.14 \$5,728.86 \$4,382.22 \$3,882.22 \$4,872.38 \$6,754.00 \$6,453.12 \$4,540.82 \$4,540.82 \$5,071.76
SM02 Total Depto Departamento 1 EC019 JU001 JU002 JU003 JU004 JU006 JU007 JU008 JU009 SE017	Gabriela Garcia Elizade Jose De Jesus	\$19,125.32 \$194,665.38 \$6,545.70 \$4,747.44 \$4,835.70 \$7,665.30 \$4,450.50 \$4,450.50 \$5,058.90 \$6,505.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$19,125.32 \$194,665.38 \$6,545.70 \$4,747.44 \$4,747.44 \$4,835.70 \$7,665.30 \$7,667.14 \$4,450.50 \$4,450.50 \$5,058.90 \$6,505.20	\$0.00 \$0.00 -\$250.20 -\$320.60 -\$320.60 -\$349.56 -\$349.56 -\$320.60 -\$320.60	\$0.00 \$0.00 \$0.00 \$42.34 \$42.34 \$36.68 \$0.00 \$50.00 \$50.32 \$12.66 \$0.00	\$2,808.74 \$28,816.24 \$469.50 \$278.26 \$278.26 \$283.90 \$250.04 \$593.70 \$259.26 \$307.74	\$2,808.74 \$26,816.24 \$219.30 \$0.00 \$0.00 \$0.00 \$311.30 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$597.54 \$407.56 \$407.56 \$0.00 \$640.32 \$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	\$2,808.74 \$34,816.24 \$816.84 \$365.22 \$65.22 \$36.68 \$311.30 \$1,234.02 \$90.32 \$90.32 \$12.86 \$214.90	\$16,316.58 \$159,849.14 \$5,728.86 \$4,382.22 \$3,882.22 \$4,872.38 \$6,754.00 \$6,453.12 \$4,540.82 \$4,540.82 \$5,071.76 \$6,290.30
SM02 Total Depto Departamento 1 EC019 JU001 JU002 JU003 JU004 JU006 JU007 JU008 JU009 SE017 SP023 Total Depto	Gabriela Garcia Elizade Jose De Jesus	\$19,125.32 \$194,665.38 \$6,545.70 \$4,747.44 \$4,747.44 \$4,835.70 \$7,065.30 \$4,450.50 \$4,450.50 \$5,058.90 \$6,505.20 \$4,645.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$19,125.32 \$194,665.38 \$6,545.70 \$4,747.44 \$4,747.44 \$4,835.70 \$7,667.14 \$4,450.50 \$4,450.50 \$5,058.90 \$6,505.20 \$4,645.80	\$0.00 \$0.00 -\$250.20 -\$320.60 -\$320.60 -\$349.56 -\$349.56 -\$320.60 -\$320.60 -\$320.60	\$0.00 \$0.00 \$0.00 \$42.34 \$42.34 \$36.60 \$0.00 \$90.32 \$90.32 \$12.86 \$0.00 \$77.62	\$2,808.74 \$28,816.24 \$469.50 \$278.26 \$278.26 \$283.90 \$526.04 \$4593.70 \$259.26 \$307.74 \$465.10 \$271.76	\$2,808.74 \$26,816.24 \$219.30 \$0.00 \$0.00 \$0.00 \$311.30 \$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 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$597.54 \$407.56 \$407.56 \$0.00 \$0.00 \$640.32 \$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	\$2,808.74 \$34,816.24 \$816.84 \$365.22 \$65.22 \$36.68 \$311.30 \$1,234.02 \$90.32 \$19.32 \$12.86 \$214.90 \$77.82	\$16,316.58 \$159,849.14 \$5,728.86 \$4,382.22 \$4,872.38 \$6,724.00 \$6,453.12 \$4,540.82 \$4,540.82 \$5,071.76 \$6,290.30 \$4,723.62
SM02 Total Depto Departamento 1 EC019 JU001 JU002 JU003 JU004 JU006 JU007 JU008 JU009 SE017 SP023 Total Depto	Gabriela Garcia Elizaide Jose De Jesus	\$19,125.32 \$194,665.38 \$6,545.70 \$4,747.44 \$4,747.44 \$4,835.70 \$7,065.30 \$7,687.14 \$4,450.50 \$5,058.90 \$6,505.20 \$4,645.80 \$60,739.62	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$19,125.32 \$194,665.38 \$6,545.70 \$4,747.44 \$4,747.44 \$4,835.70 \$7,687.14 \$4,450.50 \$4,450.50 \$5,058.90 \$6,505.20 \$4,645.80	\$0.00 \$0.00 -\$250.20 -\$320.60 -\$320.60 -\$320.60 -\$349.56 -\$349.56 -\$320.60 -\$250.20 -\$349.56	\$0.00 \$0.00 \$0.00 \$42.34 \$42.34 \$36.68 \$0.00 \$0.00 \$90.32 \$90.32 \$12.86 \$0.00 \$77.82	\$2,808.74 \$28,816.24 \$469.50 \$278.26 \$278.26 \$283.90 \$526.04 \$593.70 \$259.26 \$307.74 \$465.10 \$271.76	\$2,808.74 \$26,816.24 \$219.30 \$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 \$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 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$597.54 \$407.56 \$407.56 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,808.74 \$34,816.24 \$816.84 \$365.22 \$865.22 \$365.22 \$36.52 \$311.30 \$1,234.02 \$90.32 \$90.32 \$12.86 \$214.90 \$77.82 \$3,499.50	\$16,316.58 \$159,849.14 \$5,728.86 \$4,382.22 \$3,882.22 \$4,872.38 \$6,754.00 \$6,453.12 \$4,540.82 \$4,540.82 \$4,540.82 \$5,071.76 \$6,290.30 \$4,723.62 \$57,240.12
SM02 Total Depto Departamento 1 EC019 JU001 JU002 JU003 JU004 JU006 JU007 JU008 JU009 SE017 SP023 Total Depto Departamento 1 HAC05	Gabriela Garcia Elizaide Jose De Jesus	\$19,125.32 \$194,665.38 \$8,545.70 \$4,747.44 \$4,747.44 \$4,835.70 \$7,085.30 \$7,085.30 \$7,687.14 \$4,450.50 \$8,505.20 \$4,645.80 \$9,072.90	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$19,125.32 \$194,665.38 \$6,545.70 \$4,747.44 \$4,747.44 \$4,835.70 \$7,065.30 \$7,687.14 \$4,450.50 \$4,450.50 \$6,505.20 \$4,645.80 \$9,639.96	\$0.00 \$0.00 -\$250.20 -\$320.60 -\$320.60 -\$349.56 -\$349.56 -\$349.56 -\$349.56 -\$349.56 -\$349.56 -\$349.56	\$0.00 \$0.00 \$0.00 \$0.00 \$42.34 \$42.34 \$42.34 \$0.00 \$0.00 \$0.00 \$0.00 \$12.86 \$0.00 \$77.82 \$392.68	\$2,808.74 \$28,816.24 \$469.50 \$278.26 \$278.26 \$278.26 \$283.90 \$526.04 \$593.70 \$259.26 \$307.74 \$465.10 \$271.76 \$3,992.78	\$2,808.74 \$28,816.24 \$219.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,339.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$6,000.00 \$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 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$597.54 \$407.56 \$407.56 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,808.74 \$34,816.24 \$816.84 \$365.22 \$865.22 \$865.22 \$36.83 \$311.30 \$1,234.02 \$90.32 \$90.32 \$12.86 \$214.90 \$77.82 \$3,499.50	\$16,316.58 \$159,849.14 \$5,728.86 \$4,382.22 \$3,882.22 \$4,872.38 \$6,754.00 \$6,453.12 \$4,540.82 \$4,540.82 \$4,540.82 \$5,071.76 \$6,290.30 \$4,723.62 \$57,240.12
SM02 Total Depto Departamento 1 EC019 JU001 JU002 JU003 JU004 JU006 JU007 JU008 JU009 SE017 SP023 Total Depto Departamento 1 HAC05 HAC06 HAC07	Gabriela Garcia Elizade Jose De Jesus	\$19,125.32 \$194,665.38 \$6,545.70 \$4,747.44 \$4,747.44 \$4,835.70 \$7,065.30 \$7,687.14 \$4,450.50 \$5,058.90 \$6,505.20 \$4,645.80 \$60,739.62	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$19,125.32 \$194,665.38 \$6,545.70 \$4,747.44 \$4,747.44 \$4,835.70 \$7,687.14 \$4,450.50 \$4,450.50 \$5,058.90 \$6,505.20 \$4,645.80	\$0.00 \$0.00 -\$250.20 -\$320.60 -\$320.60 -\$320.60 -\$349.56 -\$349.56 -\$320.60 -\$250.20 -\$349.56	\$0.00 \$0.00 \$0.00 \$42.34 \$42.34 \$36.68 \$0.00 \$0.00 \$90.32 \$90.32 \$12.86 \$0.00 \$77.82	\$2,808.74 \$28,816.24 \$469.50 \$278.26 \$278.26 \$283.90 \$526.04 \$593.70 \$259.26 \$307.74 \$465.10 \$271.76	\$2,808.74 \$26,816.24 \$219.30 \$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 \$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 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$597.54 \$407.56 \$407.56 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,808.74 \$34,816.24 \$816.84 \$365.22 \$865.22 \$365.22 \$36.52 \$311.30 \$1,234.02 \$90.32 \$90.32 \$12.86 \$214.90 \$77.82 \$3,499.50	\$16,316.58 \$159,849.14 \$5,728.86 \$4,382.22 \$3,882.22 \$4,872.38 \$6,754.00 \$6,453.12 \$4,540.82 \$4,540.82 \$5,071.76 \$6,290.30 \$4,723.62 \$57,240.12
SM02 Total Depto Departamento 1 EC019 JU001 JU002 JU003 JU004 JU006 JU007 JU008 JU009 SE017 SP023 Total Depto Departamento 1 HAC05 HAC06	Gabriela Garcia Elizade Jose De Jesus	\$19,125.32 \$194,665.38 \$6,545.70 \$4,747.44 \$4,747.44 \$4,835.70 \$7,065.30 \$7,687.14 \$4,450.50 \$4,450.50 \$6,505.20 \$4,645.80 \$60,739.62	\$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 \$0.00 \$1.161.62	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$19,125.32 \$194,665.38 \$6,545.70 \$4,747.44 \$4,747.44 \$4,835.70 \$7,065.30 \$7,687.14 \$4,450.50 \$4,450.50 \$5,058.90 \$6,505.20 \$4,645.80 \$60,739.62	\$0.00 \$0.00 \$0.00 -\$250.20 -\$320.60 -\$320.60 -\$349.56 -\$349.56 -\$320.60 -\$250.20 -\$349.56 -\$30.60 -\$250.20 -\$30.60 -\$250.20	\$0.00 \$0.00 \$0.00 \$0.00 \$42.34 \$42.34 \$42.34 \$36.68 \$0.00 \$0.00 \$0.00 \$50.32 \$50.32 \$50.32 \$50.00 \$5	\$2,808.74 \$28,816.24 \$469.50 \$278.26 \$278.26 \$278.26 \$283.90 \$526.04 \$593.70 \$259.26 \$307.74 \$465.10 \$271.76 \$3,992.78	\$2,808.74 \$28,816.24 \$219.30 \$0.00 \$0.00 \$311.30 \$593.70 \$0.00 \$0.00 \$1,339.20	\$0.00 \$0.00	\$0.00 \$6,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$597.54 \$407.56 \$407.56 \$0.00 \$0.00 \$640.32 \$0.00 \$0.0	\$0.00 \$0.00	\$2,808.74 \$34,816.24 \$816.84 \$365.22 \$865.22 -\$36.68 \$311.30 \$1,234.02 -\$90.32 -\$90.32 -\$12.86 \$214.90 -\$77.82 \$3,499.50 \$821.39 \$78.19	\$16,316,58 \$159,849,14 \$5,728,86 \$4,382,22 \$4,872,38 \$6,754,00 \$6,453,12 \$4,540,82 \$4,540,82 \$5,071,76 \$6,290,30 \$4,723,62 \$57,240,12 \$8,818,57 \$6,061,83
SM02 Total Depto Departamento 1 EC019 JU001 JU002 JU003 JU004 JU006 JU007 JU008 JU009 SE017 SP023 Total Depto Departamento 1 HAC05 HAC06 HAC07 Total Depto	Gabriela Garcia Elizaide Jose De Jesus	\$19,125.32 \$194,665.38 \$6,545.70 \$4,747.44 \$4,747.44 \$4,835.70 \$7,065.30 \$7,687.14 \$4,450.50 \$4,450.50 \$6,505.20 \$4,645.80 \$9,072.90 \$4,978.40 \$4,978.40	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,161.62 \$1,161.62	\$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 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$19,125.32 \$194,665.38 \$6,545.70 \$4,747.44 \$4,747.44 \$4,835.70 \$7,065.30 \$7,687.14 \$4,450.50 \$4,450.50 \$5,058.90 \$6,505.20 \$4,645.80 \$60,739.62	\$0.00 \$0.00 \$0.00 -\$250.20 -\$320.60 -\$320.60 -\$349.56 -\$349.56 -\$320.60 -\$250.20 -\$349.56 -\$30.60 -\$250.20 -\$30.60 -\$250.20	\$0.00 \$0.00 \$0.00 \$0.00 \$42.34 \$42.34 \$36.68 \$0.00 \$0.00 \$0.00 \$50.32 \$12.86 \$0.00 \$77.82 \$590.32 \$590.32 \$50.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,808.74 \$28,816.24 \$469.50 \$278.26 \$278.26 \$278.26 \$283.90 \$526.04 \$593.70 \$259.26 \$307.74 \$465.10 \$271.76 \$3,992.78 \$821.39 \$368.95	\$2,808.74 \$28,816.24 \$219.30 \$0.00 \$0.00 \$311.30 \$593.70 \$0.00 \$0.00 \$1.339.20 \$1,339.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$6,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$597.54 \$407.56 \$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	\$2,808.74 \$34,816.24 \$816.84 \$365.22 \$865.22 -\$36.68 \$311.30 \$1,234.02 -\$90.32 -\$12.86 \$214.90 -\$77.82 \$3,499.50 \$821.39 \$78.19 \$78.19	\$16,316.58 \$159,849.14 \$5,728.86 \$4,382.22 \$4,872.38 \$6,754.00 \$6,453.12 \$4,540.82 \$4,540.82 \$5,071.76 \$6,290.30 \$4,723.62 \$57,240.12 \$8,818.57 \$6,061.83 \$6,061.83
SM02 Total Depto Departamento 1 EC019 JU001 JU002 JU003 JU004 JU006 JU007 JU008 JU009 SE017 SP023 Total Depto Departamento 1 HAC05 HAC06 HAC07 Total Depto	Gabriela Garcia Elizaide Jose De Jesus	\$19,125.32 \$194,665.38 \$6,545.70 \$4,747.44 \$4,747.44 \$4,835.70 \$7,065.30 \$7,687.14 \$4,450.50 \$4,450.50 \$6,505.20 \$4,645.80 \$9,072.90 \$4,978.40 \$4,978.40	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.161.62 \$1,161.62	\$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 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$19,125.32 \$194,665.38 \$6,545.70 \$4,747.44 \$4,747.44 \$4,835.70 \$7,065.30 \$7,687.14 \$4,450.50 \$4,450.50 \$5,058.90 \$6,505.20 \$4,645.80 \$60,739.62	\$0.00 \$0.00 \$0.00 -\$250.20 -\$320.60 -\$320.60 -\$349.56 -\$349.56 -\$320.60 -\$250.20 -\$349.56 -\$30.60 -\$250.20 -\$30.60 -\$250.20	\$0.00 \$0.00 \$0.00 \$0.00 \$42.34 \$42.34 \$36.68 \$0.00 \$0.00 \$0.00 \$50.32 \$12.86 \$0.00 \$77.82 \$590.32 \$590.32 \$50.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,808.74 \$28,816.24 \$469.50 \$278.26 \$278.26 \$278.26 \$283.90 \$526.04 \$593.70 \$259.26 \$307.74 \$465.10 \$271.76 \$3,992.78 \$821.39 \$368.95	\$2,808.74 \$28,816.24 \$219.30 \$0.00 \$0.00 \$311.30 \$593.70 \$0.00 \$0.00 \$1.339.20 \$1,339.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$6,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$597.54 \$407.56 \$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	\$2,808.74 \$34,816.24 \$816.84 \$365.22 \$865.22 -\$36.68 \$311.30 \$1,234.02 -\$90.32 -\$12.86 \$214.90 -\$77.82 \$3,499.50 \$821.39 \$78.19 \$78.19	\$16,316.58 \$159,849.14 \$5,728.86 \$4,382.22 \$4,872.38 \$6,754.00 \$6,453.12 \$4,540.82 \$4,540.82 \$5,071.76 \$6,290.30 \$4,723.62 \$57,240.12 \$8,818.57 \$6,061.83 \$6,061.83
SM02 Total Depto Departamento 1 EC019 JU001 JU002 JU003 JU004 JU006 JU007 JU008 JU009 SE017 SP023 Total Depto Departamento 1 HAC05 HAC06 HAC07 Total Depto Departamento 1	Gabriela Garcia Elizade Jose De Jesus	\$19,125.32 \$194,665.38 \$6,545.70 \$4,747.44 \$4,747.44 \$4,835.70 \$7,065.30 \$7,687.14 \$4,450.50 \$4,450.50 \$5,058.90 \$6,0739.62 \$9,072.90 \$4,978.40 \$4,978.40 \$4,978.40 \$4,978.40	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.161.62 \$1,161.62 \$2,890.30	\$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	\$19,125.32 \$194,665.38 \$6,545.70 \$4,747.44 \$4,747.44 \$4,835.70 \$7,065.30 \$7,087.14 \$4,450.50 \$4,450.50 \$6,505.20 \$4,645.80 \$60,739.62 \$9,639.96 \$6,140.02 \$6,140.02 \$6,140.02	\$0.00 \$0.00 \$0.00 -\$250.20 -\$320.60 -\$320.60 -\$349.56 -\$349.56 -\$320.60 -\$250.20 -\$349.56 -\$320.60 -\$250.20 -\$30.56 -\$30.56 -\$30.56 -\$30.56 -\$30.56 -\$30.56 -\$30.56	\$0.00 \$0.00 \$0.00 \$0.00 \$42.34 \$42.34 \$36.68 \$0.00 \$0.00 \$0.00 \$50.00 \$0	\$2,808.74 \$28,816.24 \$469.50 \$278.26 \$278.26 \$278.26 \$283.90 \$526.04 \$593.70 \$259.26 \$307.74 \$465.10 \$271.76 \$3,992.78 \$821.39 \$368.95 \$368.95	\$2,808.74 \$28,816.24 \$219.30 \$0.00 \$0.00 \$311.30 \$593.70 \$0.00 \$0.00 \$214.90 \$0.00 \$1,339.20 \$821.39 \$78.19 \$78.19 \$78.19	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$6,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$597.54 \$407.56 \$0.00 \$0.00 \$640.32 \$0.00	\$0.00 \$0.00	\$2,808.74 \$34,816.24 \$816.84 \$365.22 \$965.22 -\$36.68 \$311.30 \$1,234.02 -\$90.32 -\$12.86 \$214.90 -\$77.82 \$3,499.50 \$821.39 \$78.19 \$78.19 \$78.19	\$16,316.58 \$159,849.14 \$5,728.86 \$4,382.22 \$4,872.38 \$6,754.00 \$6,453.12 \$4,540.82 \$4,540.82 \$4,540.82 \$5,071.76 \$6,290.30 \$4,723.62 \$57,240.12 \$8,818.57 \$6,061.83 \$6,061.83
SM02 Total Depto Departamento 1 EC019 JU001 JU002 JU003 JU004 JU006 JU007 JU008 JU009 SE017 SP023 Total Depto Departamento 1 HAC05 HAC06 HAC07 Total Depto Departamento 1 SM004	Gabriela Garcia Elizade Jose De Jesus	\$19,125.32 \$194,665.38 \$6,545.70 \$4,747.44 \$4,747.44 \$4,835.70 \$7,065.30 \$7,687.14 \$4,450.50 \$5,058.90 \$6,505.20 \$4,645.80 \$9,072.90 \$4,978.40 \$4,978.40 \$4,978.40 \$4,978.40 \$4,978.40 \$4,978.40 \$4,978.40 \$4,978.40 \$4,978.40	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$19,125.32 \$194,665.38 \$6,545.70 \$4,747.44 \$4,747.44 \$4,835.70 \$7,065.30 \$7,087.14 \$4,450.50 \$4,450.50 \$6,505.20 \$4,645.80 \$60,739.62 \$9,639.96 \$6,140.02 \$61,140.02 \$61,140.02 \$21,920.00	\$0.00 \$0.00 \$0.00 \$0.00 -\$250.20 -\$320.60 -\$320.60 -\$320.60 -\$349.56 -\$349.56 -\$349.56 -\$349.56 -\$320.60 -\$250.20 -\$349.56 -\$30.60 -\$550.20 -\$350.50 -\$550.20 -\$550.20 -\$550.20 -\$550.20 -\$550.20 -\$550.20	\$0.00 \$0.00 \$0.00 \$0.00 \$42.34 \$42.34 \$36.68 \$0.00 \$0.00 \$90.32 \$90.32 \$12.86 \$0.00 \$77.82 \$392.68	\$2,808.74 \$28,816.24 \$469.50 \$278.26 \$277.26 \$283.90 \$526.04 \$593.70 \$259.26 \$307.74 \$465.10 \$271.76 \$3,992.78 \$821.39 \$368.95 \$368.95 \$1,659.29	\$2,808.74 \$28,816.24 \$219.30 \$0.00 \$0.00 \$311.30 \$593.70 \$0.00 \$0.00 \$214.90 \$0.00 \$1,339.20 \$821.39 \$78.19 \$78.19 \$78.19 \$715.88	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$6,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$597.54 \$407.56 \$407.56 \$0.00 \$0.00 \$640.32 \$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	\$2,808.74 \$34,816.24 \$816.84 \$365.22 \$965.22 \$965.22 \$965.22 \$965.22 \$90.32 \$90.32 \$90.32 \$12.86 \$214.90 \$77.82 \$3,499.50 \$821.39 \$78.19 \$78.19 \$77.77	\$16,316,58 \$159,849,14 \$5,728,86 \$4,382,22 \$4,872,38 \$6,754,00 \$6,453,12 \$4,540,82 \$4,540,82 \$5,071,76 \$6,290,30 \$4,723,62 \$57,240,12 \$8,818,57 \$6,061,83 \$6,061,83 \$20,942,23

Departamento 2	20 JUZGADO MUNICIPAL Fermin Bernabe																					
RC003	Maria Del Sagrario	\$8,856.30	\$0.00	\$1,623.68	\$505.68	\$0.00	\$10,985.66	\$0.00	\$0.00	\$1,023.62	\$1,023.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,023.62	\$9,962.04
Total Depto		\$8.856.30	\$0.00	\$1,623,68	\$505.68	\$0.00	\$10,985,66	\$0.00	\$0.00	\$1.023.62	\$1.023.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.023.62	\$9.962.04
			\$0.00	\$1,023.00	\$505.66	\$0.00	\$10,365.66	\$0.00	\$0.00	\$1,023.02	\$1,023.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,023.62	\$3,302.04
Departamento 2	21 COMUNICACION SOCIAL Pacheco Farias																					
COM02	Valeria Monserrat	\$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	\$582.30	\$7,000.00
COM03	Juarez Ortega Jose De Jesus	\$4,978.38	\$0.00	\$0.00	\$0.00	\$0.00	\$4,978.38	-\$320.60	-\$21.62	\$298.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$21.62	\$5,000.00
DL005 Total Depto	Gaspar Pizano Jorge	\$4,468.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,468.20	-\$349.56	-\$89.18	\$260.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$89.18	\$4,557.38
		\$17,028.88	\$0.00	\$0.00	\$0.00	\$0.00	\$17,028.88	-\$670.16	-\$110.80	\$1,141.66	\$582.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$471.50	\$16,557.38
Departamento 2																						
HA009	Sanchez Basilio Alfredo	\$4 548 90	\$0.00	\$0.00	\$0.00	\$0.00	\$4 548 90	-\$349.56	-\$84.02	\$265.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$84.02	\$4,632.92
	Alaniz Garcia Luis	.,	*	*****	*****		* 1,0 10.00	***************************************	******			*****	*****	*			*****	*****		******	******	
IN001 TE03	Camilo Diego Cano Pablo	\$6,525.90 \$4,849.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,525.90 \$4,849.50	-\$250.20 -\$320.60	\$0.00 -\$35.64	\$467.36 \$284.96	\$217.16 \$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	\$33.34 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$315.76 -\$35.64	\$6,210.14 \$4,885.14
Total Depto	-	\$15,924.30	\$0.00	\$0.00	\$0.00	\$0.00	\$15,924.30	-\$920.36	-\$119.66	\$1,017.88	\$217.16	\$65.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$196.10	\$15,728.20
				\$0.00	\$0.00	\$0.00	\$15,924.30	-\$920.36	-\$119.66	\$1,017.00	\$217.16	\$65.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$196.10	\$15,728.20
Departamento 2	24 C MUJER E IMAJ TURISM Jimenez Rosales	IO E INFORATIC	A																			
CMU01	Gisell Guadalupe	\$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	\$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	\$582.30	\$7,000.00
D	25 RECOLECCION DE BASU																					
Departamento 2	25 RECOLECCION DE BASC	KA																				
EC002	Gutierrez Camacho Anastacio	\$4,111.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,111.50	-\$377.42	-\$139.86	\$237.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$139.86	\$4,251.36
	Larios Bernabe		\$1.618.82	\$0.00	***		\$8.203.82	\$0.00	\$0.00	\$602.15	\$602.15	\$65.84	***	\$0.00		\$0.00	\$0.00	\$33.34	****	\$0.00		
EC009	Miguel Angel Villegas Suarez Jose	\$6,585.00			\$0.00	\$0.00						\$00.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$533.38	\$0.00	\$1,234.71	\$6,969.11
EC014	De Jesus Gaspar Benito	\$5,980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,980.00	-\$290.76	\$0.00	\$407.96	\$117.20	\$59.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$210.34	\$5,769.66
EC017	Jorge Armando	\$7,612.80	\$507.52	\$3,806.40	\$951.60	\$0.00	\$12,878.32	\$0.00	\$0.00	\$1,334.88	\$1,334.88	\$76.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$599.14	\$0.00	\$2,043.48	\$10,834.84
	Vicente Evangelsita																					
EC018	Samuel Benito Leon Juan	\$7,956.58	\$1,359.25	\$0.00	\$0.00	\$0.00	\$9,315.83	\$0.00	\$0.00	\$727.00	\$727.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$727.00	\$8,588.83
EC021	Jose	\$6,698.10	\$1,814.07	\$0.00	\$0.00	\$0.00	\$8,512.17	-\$107.37	\$0.00	\$658.72	\$551.35	\$0.00	\$0.00	\$0.00	\$107.37	-\$107.37	\$107.37	\$0.00	\$0.00	\$0.00	\$658.72	\$7,853.45
EC023	Aguirre Gaspar Albino	\$7,210.50	\$0.00	\$0.00	\$0.00	\$0.00	\$7,210.50	-\$214.74	\$0.00	\$541.84	\$327.10	\$72.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$595.24	\$0.00	\$1,027.78	\$6,182.72
EC024	Larios Bernabe Juan Carlos	\$7.293.90	\$1.549.95	\$0.00	\$0.00	\$0.00	\$8.843.85	\$0.00	\$0.00	\$694.10	\$694.10	\$72.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$599.14	\$0.00	\$1.399.52	\$7.444.33
	Villaruel Magaña										*******											
SP011	Miguel Angel Eusebio Alcantar	\$8,084.70	\$1,886.43	\$0.00	\$0.00	\$0.00	\$9,971.13	\$0.00	\$0.00	\$857.47	\$857.47	\$80.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$971.65	\$8,999.48
SP025	Manuel Luisjuan Mercado	\$5,985.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,985.00	-\$290.76	\$0.00	\$408.50	\$117.76	\$59.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$210.96	\$5,774.04
SP12	Mateo	\$6,225.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,225.00	-\$250.20	\$0.00	\$434.62	\$184.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$184.42	\$6,040.58
Total Depto	-	\$73,743.08	\$8,736.04	\$3,806.40	\$951.60	\$0.00	\$87,237.12	-\$1,531.25	-\$139.86	\$6,904.80	\$5,513.43	\$487.50	\$0.00	\$0.00	\$107.37	-\$107.37	\$107.37	\$233.38	\$2,326.90	\$0.00	\$8,528.72	\$78,708.40
Donastomente 1	26 PARQUES Y JARDINES																					
	Garcia Cano Jaime																					
OP015	Armando Baron Laureano J	\$6,179.46	\$2,549.02	\$0.00	\$0.00	\$0.00	\$8,728.48	\$0.00	\$0.00	\$651.64	\$651.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$651.64	\$8,076.84
OP016	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	\$33.34	\$420.90	\$0.00	\$619.58	\$5,262.22
SP007	Garcia Aguilar Luis Alberto	\$5,842.80	\$316.49	\$0.00	\$0.00	\$0.00	\$6,159.29	-\$270.48	\$0.00	\$422.17	\$151.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.69	\$6,007.60
SP010	Cano Ramirez Doroteo	\$5,415.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,415.00	-\$290.76	\$0.00	\$346.48	\$55.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.74	\$5,359.26
	Benito Alvarez J Trinidad		\$0.00	\$0.00				-\$290.76					\$0.00						\$487.84	\$0.00	\$708.62	
SP015	Rosales Victorino	\$6,067.88	*	*****	\$0.00	\$0.00	\$6,067.88		\$0.00	\$417.52	\$126.76	\$60.68	*****	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	*	******	******	\$5,359.26
SP016 Total Depto	Marcelino	\$6,238.98	\$0.00	\$0.00	\$0.00	\$0.00	\$6,238.98	-\$250.20	\$0.00	\$436.14	\$185.94	\$62.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$434.70	\$0.00	\$716.36	\$5,522.62
		\$35,625.92	\$2,865.51	\$0.00	\$0.00	\$0.00	\$38,491.43	-\$1,392.96	\$0.00	\$2,671.23	\$1,278.29	\$181.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.02	\$1,343.44	\$0.00	\$2,903.63	\$35,587.80
Departamento 2	27 SERVICIOS ELECTRICOS	3																				
SEL01	Lopez Gonzalez Jose Luis	\$4.871.40	\$710.41	\$0.00	\$0.00	\$0.00	\$5.581.81	-\$294.63	-\$5.58	\$346.97	\$57.93	\$0.00	\$0.00	\$5.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.93	\$5,523.88
	Rosales Reyes																					
SP021	Antonio Rosales Reyes	\$6,768.90	\$1,128.15	\$0.00	\$0.00	\$0.00	\$7,897.05	-\$107.37	\$0.00	\$582.78	\$475.41	\$67.68	\$0.00	\$0.00	\$107.37	-\$107.37	\$107.37	\$33.34	\$519.80	\$0.00	\$1,203.60	\$6,693.45
SP022	Miguel	\$6,663.10	\$0.00	\$0.00	\$0.00	\$0.00	\$6,663.10	-\$250.20	\$0.00	\$482.28	\$232.08	\$66.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$519.80	\$0.00	\$851.86	\$5,811.24
SP14	Cano De La Cruz Margarito Felipe	\$4,871.10	\$690.07	\$0.00	\$0.00	\$0.00	\$5,561.17	-\$294.63	-\$5.60	\$338.10	\$49.07	\$0.00	\$0.00	\$5.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.07	\$5,512.10
Total Depto		\$23,174.50	\$2,528.63	\$0.00	\$0.00	\$0.00	\$25,703.13	-\$946.83	-\$11.18	\$1,750.13	\$814.49	\$134.32	\$0.00	\$11.18	\$107.37	-\$107.37	\$107.37	\$66.68	\$1,039.60	\$0.00	\$2,162.46	\$23,540.67
Depart	20 INTENDENCIA	,				• • • • • • • • • • • • • • • • • • • •	,			. ,												
	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	\$582.30	\$7,000.00

	Verduzco Garcia De Alba Maria Dolores							****		****			***	***		****	***	***	****	***		
IT007	Morales Chavez	\$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	\$179.46	\$6,000.00
IT008 Total Depto	Sahara	\$4,571.70	\$0.00	\$0.00	\$0.00	\$0.00	\$4,571.70	-\$349.56	-\$82.56	\$267.02	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117.44	\$4,454.26
		\$18,333.46	\$0.00	\$0.00	\$0.00	\$0.00	\$18,333.46	-\$599.76	-\$82.56	\$1,278.98	\$761.76	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$879.20	\$17,454.26
Departamento 3	30 CONTRALORIA																					
OP001 Total Depto	Magaña Ramirez Jose De Jesus	\$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	\$1,495.66	\$11,482.34
rotal Dopto		\$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	\$1,495.66	\$11,482.34
Departamento 3	31 UNIDAD DE TRANSPAI	RENCIA																				
PR002 Total Depto	Rafael Feliciano Martha Elizabeth	\$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	\$715.88	\$8,000.02
rotal 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.02
Departamento 3																						
IN003	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	\$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	\$582.30	\$7,000.00
Departamento 3	33 DARE																					
SE003	Castillo Guzman Francisco	\$11.124.84	\$0.00	\$0.00	\$0.00	\$0.00	\$11.124.84	\$0.00	\$0.00	\$1.124.84	\$1.124.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.124.84	\$10.000.00
	Victoria Gomez Juana Graciela																					
SE013 Total Depto	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	\$715.88	\$8,000.00
		\$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	\$1,840.72	\$18,000.00
Departamento 3	34 DESARROLLO URBAN	0																				
OP002 Total Depto	Seda Vicente Jorge	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$715.88	\$8,000.00
Total Gral.		\$1,667,408.28	\$53,371.60	\$9,788.02	\$1,457.28	\$0.00	\$1,732,025.18	-\$34,762.31	-\$7,453.73		\$132,603.87	\$2,525.42	\$24,800.00	\$13.57	\$464.94	-\$464.94	\$464.94	\$1,300.26	\$10,724.88	\$0.00	\$164,979.21	\$1,567,045.97