CONTPAQ i

Municipio de Gomez Farias, Jalisco

 REMUNERACION MENSUAL MARZO 2020

 Periodo 5 al 6 Quincenal del 01/03/2020 al 31/03/2020

 Reg Pat IMSS: C0210030385,0000000000

 RFC: MGF 4850101-D19

Código	Empleado	Sueldo	Horas extras	Compensación	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Anticipo sueldo	Ajuste en Subsidio para el empleo	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	aportacion sindical	Pesiones Estado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
		· · · · ·		·	· · · · ·																
Departamento 1 PR005	PRESIDENCIA Ulises	\$21,266,10	\$0.00	\$0.00	\$0.00	\$21.266.10	\$0.00	\$0.00	\$3.266.00	\$3.266.00	\$0.00	\$1.000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.266.00	\$17.000.10
PR005	Peregrina	\$6,740.50	\$0.00	\$0.00	\$0.00	\$6,740.50	-\$250.20		\$490.70	\$240.50	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$240.50	\$6,500.00
RE001	Barajas Galvez Ariana	\$46,453.76	\$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	\$9,702.02	\$36,751.74
Total Depto		\$74,460.36	\$0.00	\$0.00	\$0.00	\$74,460.36	-\$250.20	\$0.00	\$13,458.72	\$13,208.52	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,208.52	\$60,251.84
Departamento 2	Flores Figueroa Angeles																				
HA003 HA004	Isabel Gaspar Benito Rafael	\$14,907.88 \$5,674.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$14,907.88 \$5,674.00	\$0.00 -\$290.76		\$1,907.88 \$374.66	\$1,907.88 \$83.92	\$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 \$33.34	\$0.00 \$0.00	\$0.00 \$0.00	\$1,907.88 \$174.00	\$13,000.00 \$5,500.00
	Chavez Rodriguez Ma																				
HA006 HA008	Nereida Contreras Galvez Monica	\$9,561.00 \$5,519.10	\$0.00 \$413.93	\$0.00 \$0.00	\$0.00 \$0.00	\$9,561.00 \$5,933.03	\$0.00 -\$290.76		\$851.10 \$380.33	\$851.10 \$89.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$851.10 \$89.58	\$8,709.90 \$5,843.45
HAC01	Figueroa Alvarez Nestor Fabian	\$18,722.74	\$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
HAC01 HAC02	Fabian Leon Ramos Julian Rvan	\$18,722.74 \$6,179.46	\$0.00	\$0.00	\$0.00	\$18,722.74 \$6,179.46	-\$250.20		\$2,722.74 \$429.66	\$2,722.74 \$179.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$2,722.74 \$179.46	\$16,000.00 \$6,000.00
HAC03	Magali	\$5,460,70	\$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	\$60.70	\$5,400.00
HAC04	Antonio	\$5,519.10	\$413.93	\$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	\$89.58	\$5,843.45
Total Depto		\$71,543.98	\$827.86	\$0.00	\$0.00	\$72,371.84	-\$1,413.24	\$0.00	\$7,398.16	\$5,984.96	\$56.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$6,075.04	\$66,296.80
Departamento 3	OFICIALIA																				
EC016	Ramirez Fermin Juan Bernabe Contreras	\$6,879.60	\$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	Yesenia Guadalupe	\$12,978.00	\$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
OM007 OM016	Villa Gonzalez Alonso Candelario Gaspar Javier	\$7,499.24 \$6,460.20	\$0.00 \$2.691.74	\$0.00 \$0.00	\$0.00 \$0.00	\$7,499.24 \$9,151.94	\$0.00 \$0.00	\$0.00 \$0.00	\$573.26 \$699.42	\$573.26 \$699.42	\$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	\$0.00 \$0.00	\$681.60 \$699.42	\$6,817.64 \$8,452.52
	Jacinto Nolasco Claudia	•••																			
OM018	Patricia Madias David Maria Isaa	\$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 OM020	Medina Reyes Maria Ines Cruz Arriaga Cesar David	\$5,460.70 \$8,715.88	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,460.70 \$8,715.88	-\$290.76 \$0.00	\$0.00 \$0.00	\$351.46 \$715.88	\$60.70 \$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	\$60.70 \$715.88	\$5,400.00 \$8,000.00
OM17	Ignacio Eusebio Mirian Gricelda	\$6,628.30	\$0.00	\$0.00	\$0.00	\$6,628.30	-\$250.20		\$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	Cano Manuel Jaime	\$6,628.30 \$11,429.68	\$0.00	\$0.00	\$0.00	\$6,628.30 \$11,429.68	-\$250.20		\$478.50 \$1,179.48	\$228.30 \$1,179.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$228.30 \$1,179.48	\$6,400.00 \$10,250.20
Total Depto																					
		\$72,231.06	\$2,691.74	\$0.00	\$0.00	\$74,922.80	-\$1,041.36	\$0.00	\$6,429.16	\$5,387.80	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$5,496.14	\$69,426.66
Departamento 4	Galvez Flores Edgardo																				
RC001	Rodolfo	\$9,560.72	\$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	Hernandez Fregoso Yareny Magali	\$3,843.00	\$0.00	\$0.00	\$0.00	\$3,843.00	-\$377.42	-\$157.06	\$220.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$157.06	\$4,000.06
Total Depto		\$13,403.72	\$0.00	\$0.00	\$0.00	\$13,403.72	-\$377.42		\$1,071.44	\$851.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$694.00	\$12,709.72
		\$13,403.72	\$0.00	\$0.00	\$0.00	\$13,403.72	-\$377.42	-\$157.06	\$1,071.44	\$651.06	\$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 ED002	EDUCACION Y CULTURA Alvarez De La Cruz Efrain	\$8,715.88	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$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	\$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 Alejandro	\$8,715.90	\$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	\$715.88	\$8,000.02
	Perez Gaspar Ma Del																				
ED011	Carmen Luisjuan Ruiz Vianey Maria	\$8,715.88	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00		\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$715.88	\$8,000.00
ED012 Total Depto	Gorety	\$4,326.00	\$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	-\$126.14	\$4,452.14
		\$47,905.46	\$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	\$3,453.26	\$44,452.20
Departamento 6																					
DL006	Trinidad Chavez Carlos	\$4,823.70	\$0.00	\$0.00	\$0.00	\$4,823.70	-\$320.60		\$283.14	\$0.00	\$48.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$44.12	\$4,779.58
DL007 DL008	Guzman Villalvazo J Jesus Rafael Almejo Conrado	\$6,419.20 \$5,959.20	\$1,203.60 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,622.80 \$5,959.20	-\$125.10 -\$290.76		\$534.31 \$405.70	\$409.21 \$114.94	\$64.20 \$59.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00	\$1,048.39 \$207.88	\$6,574.41 \$5,751.32
DLUUG	Trinidad Bernabe Jose	ຈວ,ສວສ.20	şu.00	\$U.UU	ຈຸບ.00	30,909.20	-\$290.76	\$U.UU	\$405.70	ə114.94	309.60	\$U.UU	φ 0.0 0	φU.00	\$U.UU	\$U.UU	\$33.34	\$0.00	\$U.UU	\$207.68	40,701.32
DL009	Guadalupe	\$5,965.20	\$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	Laureano Reyes Miguel	\$5,131.80	\$0.00	\$0.00	\$0.00	\$5,131.80	-\$320.60		\$315.68	\$0.00	\$51.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$557.22	\$4,574.58
DL011 DL012	Pizano Alcantar Raul Alcantar Pizano J Jesus	\$4,569.60 \$4,607.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,569.60 \$4,607.70	-\$349.56 -\$349.56		\$266.88 \$269.32	\$0.00 \$0.00	\$0.00 \$46.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00	-\$82.68 -\$0.84	\$4,652.28 \$4,608.54
DL012 DL014	Osmara	\$4,607.70 \$9,906.60	\$0.00	\$0.00	\$0.00	\$4,607.70 \$9,906.60	-\$349.56	-\$80.26 \$0.00	\$269.32 \$906.54	\$0.00 \$906.54	\$46.08 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	-\$0.84 \$906.54	\$4,608.54 \$9,000.06
DL015	Alcantar Toscano Estela	\$5,427.00	\$0.00	\$0.00	\$0.00	\$5,427.00	-\$290.76		\$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	Sanchez Chavez Karina	\$4,161.60	\$0.00	\$0.00	\$0.00	\$4,161.60	-\$377.42	-\$136.66	\$240.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	-\$136.66	\$4,298.26
DL017	Cano De La Cruz Karolina	\$4,161.60	\$0.00	\$0.00	\$0.00	\$4,161.60	-\$377.42		\$240.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	-\$136.66	\$4,298.26
DL018 OM004	Salvador Nolasco Carina Federico	\$4,161.60 \$6.551.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,161.60 \$6,551.70	-\$377.42 -\$250.20		\$240.76 \$470.16	\$0.00 \$219.96	\$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	-\$136.66 \$219.96	\$4,298.26 \$6,331.74
Total Depto	. 300100	07.100,00	şu.00	\$U.UU	əu.uu	01.10	-\$250.20	\$U.UU	φ47U.16	¢∠19.96	əu.uu	¢∪.00	.00.00	əu.uu	əu.uu	٥U.UU	əu.uu	\$U.UU	۵U.UU	\$219.96	\$0,331.74
. oral pebro		\$71,846.50	\$1,203.60	\$0.00	\$0.00	\$73,050.10	-\$3,720.16	-\$615.30	\$4,928.17	\$1,823.29	\$329.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.04	\$1,019.12	\$0.00	\$2,756.25	\$70,293.85

Departamento 7 FOMENTO AGROPECUARIO Y PROMOCION ECONOMI

| FO001 | De La Cruz Gaspar Ramiro
Sanchez Alvarez Evelia | \$6,726.90 | \$0.00 | \$0.00 | \$0.00
 | \$6,726.90 | -\$250.20 | \$0.00 | \$489.22
 \$239.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$239.02 | \$6,487.88
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|---|---|---|---|---
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--|---|---|---|
| PRE01 | Caarolina | \$8,715.88 | \$0.00 | \$0.00 | \$0.00
 | \$8,715.88 | \$0.00 | \$0.00 | \$715.88
 \$715.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$715.88 | \$8,000.00
 |
| Total Depto | | \$15,442.78 | \$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
 |
| | | \$13,442.76 | 30.00 | \$0.00 | \$0.00
 | \$13,442.76 | -\$250.20 | \$0.00 | \$1,205.10
 \$334.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | 30.00
 | 30.00 | \$0.00 | \$534.50 | \$14,407.00
 |
Departamento	o 8 AGUA POTABLE Victorino Benito Juan			
 | | | |
 | | | |
 | | |
 | | | |
 |
| SG05 | Emmanuel | \$4,282.50 | \$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
SP013 | Lopez Cano Ricardo
Jesus | \$7,075.50
\$5,122.90 | \$1,562.51
\$896.51 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$8,638.01
\$6,019.41 | -\$107.37
-\$285.40 | \$0.00
-\$2.94 | \$660.10
\$372.76
 \$552.72
\$90.31 | \$70.76
\$51.22 | \$0.00
\$0.00 | \$0.00
\$2.94 | \$107.37
\$0.00
 | -\$107.37
\$0.00 | \$107.37
\$0.00 | \$33.34
\$33.34
 | \$653.88
\$0.00 | \$0.00
\$0.00 | \$1,418.07
\$174.87 | \$7,219.94
\$5,844.54
 |
| SP036 | Victorino Eusebio Roberto | \$6,277.20 | \$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 | \$2,459.02 | \$0.00 | \$0.00
 | \$25,217.12 | -\$1,020.39 | -\$131.86 | \$1,721.66
 \$833.13 | \$121.98 | \$0.00 | \$2.94 | \$107.37
 | -\$107.37 | \$107.37 | \$66.68
 | \$653.88 | \$0.00 | \$1,654.12 | \$23,563.00
 |
| | | \$22,700.10 | \$2,400.02 | \$0.00 | \$0.00
 | 410,11111 | \$1,020.00 | \$101.00 | \$1,121100
 000110 | \$121100 | Q 0.00 | 02.04 | ¢101.01
 | •••••• | ¢101.01 | \$00.00
 | \$000.00 | \$0.00 | \$1,004.12 | \$20,000.00
 |
| Departamente
EC020 | o 9 OBRAS PUBLICAS
Sixto Onofre Gregorio | \$5,799.80 | \$386.65 | \$0.00 | \$0.00
 | \$6,186.45 | -\$270.48 | \$0.00 | \$417.28
 \$146.80 | \$58.00 | \$1,000.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$33.34
 | \$0.00 | \$0.00 | \$1,238.14 | \$4,948.31
 |
| OP005 | Cortes Chavez Juan Carlos | \$12,978.00 | \$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
OP007 | De La Cruz Cruz Raul
Sanchez Chavez Jesus | \$6,831.68
\$5,848.02 | \$1,138.61
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$7,970.29
\$5.848.02 | -\$125.10
-\$290.76 | \$0.00
\$0.00 | \$578.05
\$393.60
 \$452.95
\$102.84 | \$68.32
\$58.48 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$125.10
\$0.00
 | -\$125.10
\$0.00 | \$125.10
\$0.00 | \$33.34
\$33.34
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$679.71
\$194.66 | \$7,290.58
\$5,653.36
 |
| OP009 | Perez Ramirez Mariano | \$5,940.90 | \$2,376.35 | \$0.00 | \$0.00
 | \$8,317.25 | \$0.00 | \$0.00 | \$597.62
 \$597.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$597.62 | \$7,719.63
 |
| OP012 | Rodriguez Martinez Jose
Guadalupe | \$4,290.00 | \$339.63 | \$0.00 | \$0.00
 | \$4,629.63 | -\$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 | \$4,723.44
 |
| OP014 | Jesus | \$6,713.02 | \$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
OP023 | Ruiz Rodriguez Miguel
Morales Palos Jose Manuel | \$4,375.80
\$13,636.26 | \$1,093.95
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$5,469.75
\$13,636.26 | -\$320.60
\$0.00 | -\$21.71
\$0.00 | \$298.89
\$1,636.26
 \$0.00
\$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 | -\$21.71
\$1,636.26 | \$5,491.46
\$12,000.00
 |
	Fermin Bernabe Maria De			
 | | | |
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 | | | |
 |
| OP025 | La Luz
Pulido Ignacio Jose | \$6,422.70 | \$776.08 | \$0.00 | \$0.00
 | \$7,198.78 | -\$125.10 | \$0.00 | \$511.44
 \$386.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$386.34 | \$6,812.44
 |
| OP026 | Guadalupe | \$6,422.70 | \$776.08 | \$0.00 | \$0.00
 | \$7,198.78 | -\$125.10 | \$0.00 | \$511.44
 \$386.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$386.34 | \$6,812.44
 |
| OP027
OP028 | Aquino Seda Victor Manuel
Ignacio Sixto Jose | \$6,422.70
\$5,941.20 | \$776.08
\$594.12 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$7,198.78
\$6,535.32 | -\$125.10
-\$253.54 | \$0.00
\$0.00 | \$511.44
\$452.22
 \$386.34
\$198.68 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$386.34
\$198.68 | \$6,812.44
\$6,336.64
 |
| OP029 | Torres De La Cruz Alberto | \$4,290.00 | \$0.00 | \$0.00 | \$0.00
 | \$4,290.00 | -\$377.42 | -\$128.44 | \$248.98
 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | -\$128.44 | \$4,418.44
 |
| OP031 | Morales Oliveros Jose Cruz
Reyes Valencia Felipe De | \$11,124.84 | \$3,893.70 | \$0.00 | \$0.00
 | \$15,018.54 | \$0.00 | \$0.00 | \$1,693.90
 \$1,693.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$1,693.90 | \$13,324.64
 |
| OP032 | Jesus
Madian Cana Unanalda | \$10,150.18 | \$7,020.54 | \$0.00 | \$0.00
 | \$17,170.72 | \$0.00 | \$0.00 | \$2,237.66
 \$2,237.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$2,237.66 | \$14,933.06
 |
| OP033
OP034 | Medina Cano Hernaldo
Gutierrez Mejia Mario | \$11,124.84
\$11,124.84 | \$417.18
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$11,542.02
\$11,124.84 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$1,174.68
\$1,124.84
 \$1,174.68
\$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 | \$1,174.68
\$1,124.84 | \$10,367.34
\$10,000.00
 |
| OP035 | Rodrigo | \$10,150.18 | \$0.00 | \$0.00 | \$0.00
 | \$10,150.18 | \$0.00 | \$0.00 | \$950.18
 \$950.18 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$950.18 | \$9,200.00
 |
| SP001 | Alvarez Leon Salvador
Rosales Victorino Jose De | \$5,928.30 | \$1,284.47 | \$0.00 | \$0.00
 | \$7,212.77 | -\$250.20 | \$0.00 | \$477.59
 \$227.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$227.39 | \$6,985.38
 |
| SP017
Total Depto | Jesus | \$5,842.80 | \$1,436.36 | \$0.00 | \$0.00
 | \$7,279.16 | -\$232.47 | \$0.00 | \$488.39
 \$255.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$255.91 | \$7,023.25
 |
| Total Depto | | \$161,358.76 | \$22,309.80 | \$0.00 | \$0.00
 | \$183,668.56 | -\$3,100.30 | -\$243.96 | \$16,548.26
 \$13,691.89 | \$251.94 | \$1,000.00 | \$0.00 | \$125.10
 | -\$125.10 | \$125.10 | \$133.36
 | \$526.24 | \$0.00 | \$15,484.57 | \$168,183.99
 |
Departament	o 10 SERVICIOS GENERALES			
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 |
| OM021 | Justo Jimenez Johan | \$3,842.94 | \$272.21 | \$0.00 | \$0.00
 | \$4,115.15 | -\$377.42 | -\$146.81 | \$230.62
 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | -\$146.81 | \$4,261.96
 |
| SE020
SG01 | Reyes Lopez Efrain
Luisjuan Guzman Joaquin | \$6,715.82
\$5,415.00 | \$3,078.08
\$270.75 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$9,793.90
\$5.685.75 | \$0.00
-\$290.76 | \$0.00
\$0.00 | \$758.39
\$361.21
 \$758.39
\$70.47 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$758.39
\$70.47 | \$9,035.51
\$5,615.28
 |
| SP002 | Fregoso Lomeli Jesus Joel | \$7,446.00 | \$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
SP038 | Campos Velazquez Raul
Morales Jimenez Rodolfo | \$3,906.90
\$997.50 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$3,906.90
\$997.50 | -\$377.42
-\$401.66 | -\$152.96
-\$363.40 | \$224.46
\$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 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | -\$152.96
-\$363.40 | \$4,059.86
\$1,360.90
 |
	Rodriguez Barajas Martin			
 | | | |
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 | | |
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 |
| SP041
SP042 | Israel
Sixto Callela Fernando | \$8,083.20
\$6,628.30 | \$572.56
\$1,104.72 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$8,655.76
\$7,733.02 | \$0.00
-\$125.10 | \$0.00
\$0.00 | \$673.44
\$544.60
 \$673.44
\$419.50 | \$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 | \$673.44
\$419.50 | \$7,982.32
\$7,313.52
 |
Total Depto				
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 | | A4 570 AA | | ** *** **
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 |
| Departamente
EC003 | | \$43,035.66 | \$5,298.32 | \$0.00 | \$0.00
 | \$48,333.98 | -\$1,572.36 | -\$663.17 | \$3,398.44
 \$2,489.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00
\$0.00 | \$1,826.09 | \$46,507.89
 |
	o 11 ECOLOGIA			
 | | | |
 | | | |
 | | |
 | \$0.00 | \$0.00 | |
 |
| EC004 | o 11 ECOLOGIA
Miguel
Alejandro | \$5,875.80
\$5,875.50 | \$5,298.32
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$48,333.98
\$5,875.80
\$5,875.50 | - \$1,572.36
-\$290.76
-\$290.76 | -\$663.17
\$0.00
\$0.00 | \$3,398.44
\$396.62
\$396.60
 \$2,489.26
\$105.88
\$105.84 | \$0.00
\$58.76
\$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 | \$0.00
\$0.00
\$0.00 | \$0.00
\$33.34
\$33.34
 | | | \$1,826.09
\$197.98
\$197.94 | \$46,507.89
\$5,677.82
\$5,677.56
 |
| EC004 | Miguel
Alejandro
Bernardino Garcia J | \$5,875.80
\$5,875.50 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$5,875.80
\$5,875.50 | -\$290.76
-\$290.76 | \$0.00
\$0.00 | \$396.62
\$396.60
 \$105.88
\$105.84 | \$58.76
\$58.76 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
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 | \$0.00
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\$0.00 | \$0.00
\$0.00
\$0.00 | \$197.98
\$197.94 | \$5,677.82
\$5,677.56
 |
| | Miguel
Alejandro
Bernardino Garcia J
Guadalupe
Andres | \$5,875.80
\$5,875.50
\$5,343.60
\$5,343.60 | \$0.00 | \$0.00 | \$0.00
 | \$5,875.80
\$5,875.50
\$5,343.60
\$5,343.60 | -\$290.76
-\$290.76
-\$290.76
-\$290.76 | \$0.00 | \$396.62
 \$105.88 | \$58.76 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$33.34
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$197.98 | \$5,677.82
\$5,677.56
\$5,295.64
\$5,295.64
 |
| EC004
EC006
EC007
EC008 | Miguel
Alejandro
Bernardino Garcia J
Guadalupe
Andres
De La Cruz Munguia Javier | \$5,875.80
\$5,875.50
\$5,343.60
\$5,343.60
\$5,875.50 | \$0.00
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 | \$5,875.80
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\$5,875.50 | -\$290.76
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-\$290.76 | \$0.00
\$0.00
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\$0.00 | \$396.62
\$396.60
\$338.72
\$338.72
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\$105.84
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\$47.96
\$105.84 | \$58.76
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\$0.00 | \$197.98
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\$105.84 | \$5,677.82
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\$5,295.64
\$5,295.64
\$5,769.66
 |
| EC004
EC006
EC007
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EC010
EC011 | Miguel
Alejandro
Bernardino Garcia J
Guadalupe
Andres
De La Cruz Munguia Javier
Diego Ascencio Carlos
Peña Lepe Raul | \$5,875.80
\$5,875.50
\$5,343.60
\$5,343.60
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\$5,875.50
\$6,702.04 | \$0.00
\$0.00
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\$0.00
\$244.81
\$335.10 | \$0.00
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 | \$5,875.80
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\$5,343.60
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\$6,120.31
\$7,037.14 | -\$290.76
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-\$290.76
-\$290.76
-\$290.78
-\$270.48
-\$125.10 | \$0.00
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\$0.00 | \$396.62
\$396.60
\$338.72
\$336.72
\$396.60
\$423.23
\$522.98
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\$105.84
\$47.96
\$105.84
\$152.75
\$397.88 | \$58.76
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\$67.02 | \$0.00
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\$0.00 | \$197.98
\$197.94
\$47.96
\$105.84
\$152.75
\$1,093.94 | \$5,677.82
\$5,677.56
\$5,295.64
\$5,295.64
\$5,769.66
\$5,967.56
\$5,943.20
 |
| EC004
EC006
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EC011 | Mguel
Alejandro
Bernardino Garcia J
Guadalupe
Andres
De La Cruz Munguia Javier
Diego Ascencio Carlos
Peña Lepe Raul
Antonio | \$5,875.80
\$5,875.50
\$5,343.60
\$5,875.50
\$5,875.50
\$6,702.04
\$5,875.50 | \$0.00
\$0.00
\$0.00
\$0.00
\$244.81
\$335.10
\$220.33 | \$0.00
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\$0.00
 | \$5,875.80
\$5,343.60
\$5,343.60
\$5,875.50
\$6,120.31
\$7,037.14
\$6,095.83 | -\$290.76
-\$290.76
-\$290.76
-\$290.76
-\$290.76
-\$270.48
-\$125.10
-\$2270.48 | \$0.00
\$0.00
\$0.00
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\$0.00
\$0.00
\$0.00
\$0.00 | \$396.62
\$336.60
\$338.72
\$396.60
\$423.23
\$522.98
\$420.57
 \$105.88
\$105.84
\$47.96
\$105.84
\$152.75
\$397.88
\$150.09 | \$58.76
\$58.76
\$0.00
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\$0.00
\$0.00
\$67.02
\$58.76 | \$0.00
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\$0.00
\$0.00
\$0.00 | \$197.98
\$197.94
\$47.96
\$105.84
\$152.75
\$1,093.94
\$242.19 | \$5,677.82
\$5,295.64
\$5,295.64
\$5,769.66
\$5,967.56
\$5,943.20
\$5,843.20
 |
| EC004
EC006
EC007
EC008
EC010
EC011 | Miguel
Alejandro
Bernardino Garcia J
Guadalupe
Andres
De La Cruz Munguia Javier
Diego Ascencio Carlos
Peña Lepe Raul | \$5,875.80
\$5,875.50
\$5,343.60
\$5,343.60
\$5,875.50
\$5,875.50
\$6,702.04 | \$0.00
\$0.00
\$0.00
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\$244.81
\$335.10 | \$0.00
\$0.00
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\$0.00
 | \$5,875.80
\$5,875.50
\$5,343.60
\$5,343.60
\$5,875.50
\$6,120.31
\$7,037.14 | -\$290.76
-\$290.76
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-\$290.76
-\$290.76
-\$270.48
-\$125.10
-\$270.48
-\$220.76
-\$290.76 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$396.62
\$396.60
\$338.72
\$336.72
\$396.60
\$423.23
\$522.98
 \$105.88
\$105.84
\$47.96
\$105.84
\$152.75
\$397.88 | \$58.76
\$58.76
\$0.00
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\$0.00
\$0.00
\$67.02 | \$0.00
\$0.00
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Alejandro
Bernardino Garcia J
Quadalupe
Andros
De La Cruz Munguia Javier
Diego Ascencio Carlos
Peña Lepe Raul
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EC004 EC005 EC007 EC008 EC010 EC011 EC012 EC013 EC029 EC030 EC031 Total Depto Departamente HA07 PC001 PC005 PC006 PC007 PC009 PC011 PC012	Miguel Alejandro Bernardino Garcia J Quadalupo De La Cruz Munguia Javier Diego Ascencio Carlos Peña Lape Raul Anionio Chavez Baltazar Jose Luis Villegas Suarez Echardo Villegas Suarez Echardo Villegas Suarez Echardo Villegas Suarez Carlos Neol Gonzalez Zulma Alejandra o 12 PROTECCION CIVIL Jesus Horrera Cineros Martín Ramiro Reyes Gazpar Urial Reyes Vazquez Ruben Rosales Encarnacion Enrique Jimenez Torres Abraham Ramos Garcia Adolo Vargas Arreguin Juan	\$5,875.80 \$5,875.50 \$5,343.60 \$5,343.60 \$5,875.50 \$6,772.04 \$5,875.50 \$6,047.38 \$5,343.60 \$5,343.60 \$5,343.60 \$8,715.88 \$8,861.06 \$8,861.06 \$8,861.06 \$8,861.06 \$8,861.06 \$8,861.06 \$8,861.06 \$8,8715.88 \$8,8715.88 \$8,8715.88 \$8,715.88	\$0.00 \$0.00 \$0.00 \$2.00 \$2.44.81 \$335.10 \$220.33 \$0.00 \$155.86 \$0.00 \$155.86 \$0.00 \$356.10 \$356.10 \$0.00	\$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000 \$0.000 \$0.000 \$0.000 \$0.0000 \$0.0000 \$0.000 \$00	\$0.00 \$0.00	\$5,875.80 \$5,875.50 \$5,343.80 \$5,343.80 \$5,343.60 \$5,343.60 \$5,475.50 \$5,475.50 \$5,477.38 \$5,493.46 \$3,715.88 \$73,173.60 \$8,715.88 \$9,338.06 \$8,924.48 \$8,861.06 \$8,924.48 \$8,861.06 \$8,924.48 \$8,861.06 \$8,924.48 \$8,861.06 \$8,9715.88 \$11,124.84	- \$290.76 - \$290.76 - \$290.76 - \$290.76 - \$220.76 - \$220.76 - \$220.76 - \$220.76 - \$220.76 - \$220.76 - \$220.76 - \$20.76 - \$20.70 -	\$0.00 \$0.00	\$396.62 \$398.60 \$388.72 \$388.60 \$423.23 \$522.98 \$420.57 \$415.30 \$388.72 \$348.41 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88	\$105.88 \$105.84 \$47.96 \$47.96 \$105.84 \$152.75 \$397.88 \$150.09 \$124.54 \$47.96 \$57.65 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$1,124.84	\$58.76 \$50.00 \$0.00 \$0.00 \$67.02 \$58.76 \$50.04 \$0.00 \$0.00 \$0.00 \$0.00 \$30.00 \$0.00 \$88.62 \$88.62 \$88.62 \$88.62 \$88.62 \$88.62 \$88.62 \$88.62 \$0.000\$00 \$0.000\$00 \$0.000\$00\$00\$00\$00\$00\$00\$00\$000\$0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$500.00 \$500.00 \$500.00 \$0.000\$00 \$0.000\$000\$	\$0.00 \$0.000 \$0.000 \$0.000 \$0.0000\$0 \$0.000 \$0.000 \$0.000\$000 \$0.0000\$000 \$0.0000\$000 \$0.0000\$000 \$0.0000\$0000\$000	\$0.00 \$0.000 \$0.000 \$0.000 \$0.0000 \$0.0000 \$0.0000 \$0.00000 \$0.0000 \$0.0000 \$0.00000 \$0.0000 \$0.000000	\$0.00 \$0.00	\$0.00 \$0.00	\$33.34 \$30.00 \$0.00 \$0.00 \$0.00 \$33.34 \$33.34 \$33.34 \$30.00 \$0.00 \$0.00 \$10.00 \$10.00 \$33.34 \$33.34 \$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 \$50.00 \$533.38 \$50.00 \$0.000\$00 \$0.000\$00\$00\$000\$0	\$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0	\$197.98 \$197.94 \$47.96 \$47.96 \$105.64 \$102.75 \$1,003.94 \$242.19 \$751.74 \$47.96 \$557.65 \$715.88 \$037.98 \$4,159.79 \$715.88 \$037.38 \$61.06 \$1,624.48 \$661.06 \$1,124.84	\$5,677.82 \$5,677.56 \$5,295.64 \$5,295.64 \$5,543.20 \$5,643.20 \$5,843.20 \$5,843.20 \$5,843.20 \$5,843.20 \$5,843.20 \$5,843.20 \$5,843.20 \$5,940.00 \$5,900.00 \$5,900.00 \$5,000
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ЕС004 ЕС006 ЕС007 ЕС010 ЕС011 ЕС012 ЕС013 ЕС029 ЕС031 Тоtal Depto Departamento Налот РС001 РС005 РС006 РС007 РС001 РС012 РС013	Miguel Alejandro Bernardino Garcia J Quadalupo De La Cruz Munguia Javier Diego Ascencio Carlos Peña Lape Raul Anionio Chavez Baltazar Jose Luis Villegas Suarez Echardo Villegas Suarez Echardo Villegas Suarez Echardo Villegas Suarez Carlos Neol Gonzalez Zulma Alejandra o 12 PROTECCION CIVIL Jesus Horrera Cineros Martín Ramiro Reyes Gazpar Urial Reyes Vazquez Ruben Rosales Encarnacion Enrique Jimenez Torres Abraham Ramos Garcia Adolo Vargas Arreguin Juan	\$5,875.80 \$5,875.50 \$5,343.60 \$5,343.60 \$5,875.50 \$6,772.04 \$5,875.50 \$6,047.38 \$5,343.60 \$5,343.60 \$5,343.60 \$8,715.88 \$8,861.06 \$8,861.06 \$8,861.06 \$8,861.06 \$8,861.06 \$8,861.06 \$8,861.06 \$8,8715.88 \$8,8715.88 \$8,8715.88 \$8,715.88	\$0.00 \$0.00 \$0.00 \$2.00 \$2.44.81 \$335.10 \$220.33 \$0.00 \$155.86 \$0.00 \$155.86 \$0.00 \$356.10 \$356.10 \$0.00	\$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000 \$0.000 \$0.000 \$0.000 \$0.0000 \$0.0000 \$0.000 \$00	\$0.00 \$0.00	\$5,875.80 \$5,875.50 \$5,343.80 \$5,343.80 \$5,343.60 \$5,343.60 \$5,475.50 \$5,475.50 \$5,477.38 \$5,493.46 \$3,715.88 \$73,173.60 \$8,715.88 \$9,338.06 \$8,924.48 \$8,861.06 \$8,924.48 \$8,861.06 \$8,924.48 \$8,861.06 \$8,924.48 \$8,861.06 \$8,9715.88 \$11,124.84	- \$290.76 - \$290.76 - \$290.76 - \$290.76 - \$220.76 - \$220.76 - \$220.76 - \$220.76 - \$220.76 - \$220.76 - \$220.76 - \$20.76 - \$20.70 -	\$0.00 \$0.00	\$396.62 \$398.60 \$388.72 \$388.60 \$423.23 \$522.98 \$420.57 \$415.30 \$388.72 \$348.41 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88	\$105.88 \$105.84 \$47.96 \$47.96 \$105.84 \$152.75 \$397.88 \$150.09 \$124.54 \$47.96 \$57.65 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$1,124.84	\$58.76 \$50.00 \$0.00 \$0.00 \$67.02 \$58.76 \$50.04 \$0.00 \$0.00 \$0.00 \$0.00 \$30.00 \$0.00 \$88.62 \$88.62 \$88.62 \$88.62 \$88.62 \$88.62 \$88.62 \$88.62 \$0.000\$00 \$0.000\$00 \$0.000\$00\$00\$00\$00\$00\$00\$00\$000\$0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$500.00 \$500.00 \$500.00 \$0.000\$00 \$0.000\$000\$	\$0.00 \$0.000 \$0.000 \$0.000 \$0.0000\$0 \$0.000 \$0.000 \$0.000\$000 \$0.0000\$000 \$0.0000\$000 \$0.0000\$000 \$0.0000\$0000\$000	\$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.00000 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$33.34 \$30.00 \$0.00 \$0.00 \$0.00 \$33.34 \$33.34 \$33.34 \$30.00 \$0.00 \$0.00 \$10.00 \$10.00 \$33.34 \$33.34 \$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 \$50.00 \$533.38 \$50.00 \$0.000\$00 \$0.000\$00\$00\$000\$0	\$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0	\$197.98 \$197.94 \$47.96 \$47.96 \$105.64 \$102.75 \$1,003.94 \$242.19 \$751.74 \$47.96 \$557.65 \$715.88 \$037.98 \$4,159.79 \$715.88 \$037.38 \$61.06 \$1,624.48 \$661.06 \$1,124.84	\$5,677.82 \$5,677.56 \$5,295.64 \$5,295.64 \$5,543.20 \$5,643.20 \$5,843.20 \$5,843.20 \$5,843.20 \$5,843.20 \$5,843.20 \$5,843.20 \$5,843.20 \$5,940.00 \$5,900.00 \$5,900.00 \$5,000
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\$1,624.48
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\$3715.88
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\$715.88 | \$5,677.82
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\$5,295.64
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\$5,95.64
\$4,941.81
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| DL013 | Garcia Zuñiga Petra | \$3,833.40 | \$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 |
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FA002	Contreras Villa Martha Leticia	\$6.627.00
 | \$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 | Mauricio Toscano Andres | \$4,569.30 | \$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 |
| SP003 | Luis | \$6,609.60 | \$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 | Martinez Medina Manuel | \$6,587.70 | \$0.00 | \$0.00
 | \$0.00 | \$6,587.70 | -\$250.20
 | \$0.00 | \$474.08 | \$223.88 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$223.88 | \$6,363.82 |
| SP018
SP026 | Francisco Eusebio Elpidio
Cruz Ignacio Angel | \$5,424.60
\$4,748.40 | \$0.00
\$0.00 | \$0.00
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 | \$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
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\$33.34 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$56.78
\$38.54 | \$5,367.82
\$4,709.86 |
| SP11 | Lopez Villa Aurelio Ramiro | \$5,959.20 | \$670.41 | \$0.00
 | \$0.00 | \$6,629.61 | -\$253.54
 | \$0.00 | \$443.52 | \$189.98 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$189.98 | \$6,439.63 | | |
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| | | \$50,646.62 | \$670.41 | \$0.00
 | \$0.00 | \$51,317.03 | -\$2,592.68
 | -\$282.64 | \$3,426.30 | \$1,116.26 | \$148.70
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$100.02 | \$0.00 | \$0.00
 | \$1,082.34 | \$50,234.69 | | |
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| SE004 | Hernandez Sanchez Javier | \$10,015.00 | \$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 | Guzman Ramirez Hugo
Esteban | \$8.715.88 | \$0.00 | \$0.00
 | \$0.00 | \$8,715.88 | \$0.00
 | \$0.00 | \$715.88 | \$715.88 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$715.88 | \$8,000.00 |
| SE011 | De La Cruz Cibrian Daniel | \$8,715.88 | \$0.00 | \$0.00
 | \$0.00 | \$8,715.88 | \$0.00
 | \$0.00 | \$715.88 | \$715.88 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$715.88 | \$8,000.00 |
| SE012 | Lopez Garcia Antonia | \$10,015.00 | \$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 |
| SE014
SE018 | Cano Pedro Jose
Rodriguez Cano Jose | \$8,715.88
\$8,715.88 | \$0.00
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| SE021 | Alcantar Mendoza Salvador | \$8,715.88 | \$0.00 | \$0.00
 | \$0.00 | \$8,715.88 | \$0.00
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 | \$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 | \$8,715.88 | \$0.00
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 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$715.88 | \$8,000.00 |
| SE033
SE034 | Aguirre Madera Rodolfo
Francisco | \$8,715.88
\$14,508.14 | \$0.00 | \$0.00
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\$14,508.14 | \$0.00
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 | \$715.88 | \$8,000.00
\$12,185.64 |
| SE034
SE037 | Adalberto | \$14,508.14
\$10.015.00 | \$0.00
\$0.00 | \$0.00
 | \$0.00 | \$10,015.00 | \$0.00
 | \$0.00 | \$1,822.50
\$925.96 | \$1,822.50
\$925.96 | \$0.00
 | \$500.00 | \$0.00 | \$0.00 | \$0.00
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 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$2,322.50
\$925.96 | \$9,089.04 |
| SE038 | Marcial Ochoa Jose Luis | \$8,715.88 | \$0.00 | \$0.00
 | \$0.00 | \$8,715.88 | \$0.00
 | \$0.00 | \$715.88 | \$715.88 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$715.88 | \$8,000.00 |
| SE044 | Flores Reyes Juan Manuel | \$8,715.88 | \$0.00 | \$0.00
 | \$0.00 | \$8,715.88 | \$0.00
 | \$0.00 | \$715.88 | \$715.88 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$715.88 | \$8,000.00 |
| SE047 | Chavez Rodriguez Carlos
Alberto | \$8,715.88 | \$0.00 | \$1,825.00
 | \$0.00 | \$10,540.88 | \$0.00
 | \$0.00 | \$1,040.40 | \$1,040.40 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$1,040.40 | \$9,500.48 | | |
| | Velarde Llamas Mario | | |
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| SE048
SE049 | Alberto
Enrique | \$8,715.88
\$8,715.88 | \$0.00
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 | \$715.88
\$1,715.88 | \$8,000.00
\$7,000.00 |
| 5E049 | Delfin Fernandez Cesar | \$6,715.66 | \$0.00 | \$0.00
 | \$0.00 | \$6,715.66 | \$0.00
 | \$0.00 | \$715.66 | \$715.66 | \$0.00
 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$1,715.66 | \$7,000.00 |
| SE053 | Abel | \$8,715.88 | \$0.00 | \$6,981.00
 | \$0.00 | \$15,696.88 | \$0.00
 | \$0.00 | \$2,141.72 | \$2,141.72 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$2,141.72 | \$13,555.16 |
| SE054 | Facio Hernandez Jalil Kalid | \$8,715.88
\$8,715.88 | \$0.00 | \$0.00
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 | \$0.00 | \$8,715.88
\$8,715.88 | \$0.00
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 | \$715.88 | \$8,000.00
\$8,000.00 |
| SE055
SE056 | Azahel
Javier | \$8,715.88 | \$0.00
\$0.00 | \$0.00
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| | Callela Martinez Oscar | | |
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| SE057 | Guadalupe | \$8,715.88 | \$0.00 | \$0.00
 | \$0.00 | \$8,715.88 | \$0.00
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 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$715.88 | \$8,000.00 |
| SE058 | Ramirez Fermin Rosario
Adonaí | \$8,715.88 | \$0.00 | \$0.00
 | \$0.00 | \$8,715.88 | \$0.00
 | \$0.00 | \$715.88 | \$715.88 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
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 | \$715.88 | \$8,000.00 | | |
| | Castellanos Serrano Esdras | | |
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| SE059 | Alejandro
Palomares Bernardino | \$8,715.90 | \$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
 | \$1,215.88 | \$7,500.02 |
| SE060 | Felipe De Jesus | \$8,715.90 | \$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 | | |
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| | Maria Guadalupe | \$8,715.88 | \$0.00 | \$0.00
 | \$0.00 | \$8,715.88 | \$0.00
 | \$0.00 | \$715.88 | \$715.88 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$715.88 | \$8,000.00 | | |
| SE062 | Herrera Rorales Maria Del | | |
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| SE062
SE063 | Herrera Rorales Maria Del
Rocio | \$7,263.25 | \$0.00 | \$0.00
 | \$0.00 | \$7,263.25 | -\$145.38
 | \$0.00 | \$552.71 | \$407.33 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$407.33 | \$6,855.92 |
| | Rocio
Armando | \$7,263.25
\$8,715.88 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$7,263.25
\$8,715.88 | - \$145.38
\$0.00
 | \$0.00
\$0.00 | \$552.71
\$715.88 | \$407.33
\$715.88 | \$0.00
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\$715.88 | \$6,855.92
\$8,000.00 |
| SE063 | Rocio | \$8,715.88 | \$0.00 | \$0.00
 | \$0.00 | \$8,715.88 | \$0.00
 | \$0.00 | \$715.88 | \$715.88 | \$0.00
 | \$0.00 | | \$0.00 | \$0.00
 | | \$0.00 | \$0.00 | \$0.00
 | \$715.88 | \$8,000.00 |
| SE063
SE07
SE20
SE24 | Rocio
Armando
Hernandez Guzman
Heriberto Guadalupe
Lopez Osorio Jose Horacio | \$8,715.88
\$8,715.88
\$8,715.88 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$1,449.00
 | \$0.00
\$0.00
\$0.00 | \$8,715.88
\$8,715.88
\$10,164.88 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$715.88
\$715.88
\$964.18 | \$715.88
\$715.88
\$964.18 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
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\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$715.88
\$715.88
\$964.18 | \$8,000.00
\$8,000.00
\$9,200.70 |
| SE063
SE07
SE20
SE24
SE27 | Rocio
Armando
Hernandez Guzman
Heriberto Guadalupe | \$8,715.88
\$8,715.88 | \$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
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 | \$0.00 | \$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
\$715.88 | \$8,000.00
\$8,000.00 |
| SE063
SE07
SE20
SE24 | Rocio
Armando
Hernandez Guzman
Heriberto Guadalupe
Lopez Osorio Jose Horacio | \$8,715.88
\$8,715.88
\$8,715.88 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$1,449.00
 | \$0.00
\$0.00
\$0.00 | \$8,715.88
\$8,715.88
\$10,164.88 | \$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00 | \$715.88
\$715.88
\$964.18 | \$715.88
\$715.88
\$964.18 | \$0.00
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\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$715.88
\$715.88
\$964.18 | \$8,000.00
\$8,000.00
\$9,200.70 |
| SE063
SE07
SE20
SE24
SE27
Total Depto | Rocio
Armando
Hernandez Guzman
Heriberto Guadalupe
Lopez Osorio Jose Horacio
Anthoni | \$8,715.88
\$8,715.88
\$8,715.88
\$8,715.88
\$8,715.88 | \$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$1,449.00
\$1,825.00
 | \$0.00
\$0.00
\$0.00
\$0.00 | \$8,715.88
\$8,715.88
\$10,164.88
\$10,540.88 | \$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00 | \$715.88
\$715.88
\$964.18
\$1,040.40 | \$715.88
\$715.88
\$964.18
\$1,040.40 | \$0.00
\$0.00
\$0.00
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\$0.00
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\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
 | \$715.88
\$715.88
\$964.18
\$1,040.40 | \$8,000.00
\$8,000.00
\$9,200.70
\$9,500.48 |
| SE063
SE07
SE20
SE24
SE27
Total Depto | Rocio
Armando
Hernandez Guzman
Heriberto Guadalupe
Lopez Cosrio Jose Horacio
Anthoni | \$8,715.88
\$8,715.88
\$8,715.88
\$8,715.88
\$8,715.88
\$269,713.43 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$1,449.00
\$1,825.00
\$12,080.00
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$8,715.88
\$8,715.88
\$10,164.88
\$10,540.88
\$281,793.43 | \$0.00
\$0.00
\$0.00
\$0.00

 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$715.88
\$715.88
\$964.18
\$1,040.40
\$25,373.27 | \$715.88
\$715.88
\$964.18
\$1,040.40
\$25,227.89 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00
\$2,000.00 | \$0.00
\$0.00
\$0.00
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\$0.00 | \$0.00
\$0.00
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\$0.00 | \$0.00
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\$0.00
 | \$715.88
\$715.88
\$964.18
\$1,040.40
\$27,227.89 | \$8,000.00
\$8,000.00
\$9,200.70
\$9,500.48
\$254,565.54 |
| SE063
SE07
SE20
SE24
SE27
Total Depto
Departamente
AG1
AG201 | Rocio
Armando
Hernandez Guzman
Hernberto Guadalupe
Lopez Osorio Jose Horacio
Anthoni
o 15 AGENTES Y AUXILIARES
Cisneros Sanchez Eduardo
Chavez Morija Elas | \$8,715.88
\$8,715.88
\$8,715.88
\$8,715.88
\$269,713.43
\$3,270.60
\$3,270.60 | \$0.00
\$0.00
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\$0.00
\$0.00 | \$0.00
\$0.00
\$1,449.00
\$1,825.00

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\$0.00
\$0.00
\$0.00
\$0.00 | \$8,715.88
\$8,715.88
\$10,164.88
\$10,540.88
\$281,793.43
\$3,270.60
\$3,270.60 | \$0.00
\$0.00
\$0.00

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\$0.00
\$0.00
\$0.00
\$0.00
-\$217.52
-\$217.52 | \$715.88
\$715.88
\$964.18
\$1,040.40
\$25,373.27
\$183.74
\$183.74 | \$715.88
\$764.18
\$1,040.40
\$25,227.89
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$2,000.00
\$2,000.00
\$0.00 | \$0.00
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\$0.00 | \$0.00
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\$0.00
\$0.00
\$0.00
 | \$715.88
\$715.88
\$964.18
\$1,040.40
\$27,227.89
-\$217.52
-\$217.52 | \$8,000.00
\$8,000.00
\$9,200.70
\$9,500.48
\$254,565.54
\$3,488.12
\$3,488.12 |
| SE063
SE07
SE20
SE24
SE27
Total Depto
Departament
AG1 | Rocio
Armando
Hernandoz Guzman
Heriterot Guzdalupe
Lopez Osorio Jose Horacio
Anthoni
o 15 AGENTES Y AUXILIARES
Cisneros Sanchez Eduardo
Chavez Moja Etas
Chavez Tayles Javier | \$8,715.88
\$8,715.88
\$8,715.88
\$8,715.88
\$269,713.43
\$3,270.60 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$1,449.00
\$1,825.00
\$12,080.00
\$0.00
 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$8,715.88
\$9,715.88
\$10,164.88
\$10,540.88
\$281,793.43
\$3,270.60 | \$0.00
\$0.00
\$0.00
\$0.00

 | \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 | \$715.88
\$715.88
\$964.18
\$1,040.40
\$25,373.27
\$183.74 | \$715.88
\$715.88
\$964.18
\$1,040.40
\$25,227.89
\$0.00 | \$0.00
\$0.00
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\$0.00
\$2,000.00
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\$0.00
\$0.00
\$0.00
 | \$715.88
\$715.88
\$964.18
\$1,040.40
\$27,227.89
-\$217.52 | \$8,000.00
\$8,000.00
\$9,200.70
\$9,500.48
\$254,565.54
\$3,488.12 |
| SE063
SE07
SE20
SE24
Total Depto
Departamento
AG1
AGE01
AGE01 | Rocio
Armando
Hernandoz Guzman
Hernberto Guadalupe
Lopez Osorio Jose Horacio
Anthoni
o 15 AGENTES Y AUXILIARES
Clisneros Sanchez Eduardo
Chavez Royes Javier
Morales Palacios Jose | \$8,715.88
\$8,715.88
\$8,715.88
\$8,715.88
\$8,715.88
\$269,713.43
\$3,270.60
\$3,270.60
\$3,270.60 | \$0.00
\$0.00
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\$0.00 | \$0.00
\$1,449.00
\$1,825.00
\$1,825.00
\$12,080.00
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\$0.00 | \$8,715.88
\$8,715.88
\$10,164.88
\$10,540.88
\$281,793.43
\$3,270.60
\$3,270.60
\$3,270.60 | \$0.00
\$0.00
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-\$217.52
-\$217.52 | \$715.88
\$964.18
\$1,040.40
\$25,373.27
\$183.74
\$183.74
\$183.74 | \$715.88
\$964.18
\$1,040.40
\$25,227.89
\$0.00
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\$0.00
 | \$715.88
\$964.18
\$1,040.40
\$27,227.89
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-\$217.52 | \$8,000.00
\$8,000.00
\$9,200.70
\$9,500.48
\$254,565.54
\$3,488.12
\$3,488.12
\$3,488.12 |
| SE063
SE07
SE20
SE24
SE27
Total Depto
Departament
AG1
AGE01
AGE02
AGE03 | Rocio
Armando
Hernandoz Guzman
Heriberto Guadalupe
Lopez Osorio Jose Horacio
Antroni
515 AGENTES Y AUXILIARES
Cisneros Sanchez Eduardo
Chavez Meyia Elas
Chavez Reyes Javier
Morales Patacios Jose
Refugio
Santos Feliciano | \$8,715.88
\$8,715.88
\$8,715.88
\$8,715.88
\$269,713.43
\$3,270.60
\$3,270.60
\$3,270.60
\$3,270.60 | \$0.00
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\$0.00 | \$0.00
\$0.00
\$1,4400
\$1,825.00
\$12,080.00
\$0.00
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\$0.00
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\$0.00
\$0.00
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\$0.00
\$0.00
\$0.00
\$0.00 | \$8,715.88
\$8,715.88
\$10,164.88
\$10,540.88
\$281,793.43
\$3,270.60
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\$3,270.60
\$3,270.60 | \$0.00
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\$217.52
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-\$217.52
-\$217.52 | \$715.88
\$964.18
\$1,040.40
\$25,373.27
\$183.74
\$183.74
\$183.74
\$183.74 | \$715.88
\$964.18
\$1,040.40
\$25,227.89
\$0.00
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\$0.00 | \$0.00
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\$0.00
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\$0.00
 | \$715.88
\$964.18
\$1,040.40
\$27,227.89
-\$217.52
-\$217.52
-\$217.52
-\$217.52 | \$8,000.00
\$8,000.00
\$9,200.70
\$9,500.48
\$254,565.54
\$3,488.12
\$3,488.12
\$3,488.12
\$3,488.12 |
| SE063
SE07
SE20
SE24
SE27
Total Depto
Departament
AG1
AG201
AGE01
AGE03
AGE03 | Rocio
Armando
Hernandoz Guzman
Heribarto Guadalupe
Lopez Osorio Jose Horacio
Anthoni
o 15 ACENTES Y AUXILIARES
Cisneros Sanchez Eduardo
Chavez Reyes Javier
Morales Palacios Jose
Refugio
Santos Feliciano
Cresencio Andres | \$8,715.88
\$8,715.88
\$8,715.88
\$269,713.43
\$3,270.60
\$3,270.60
\$3,270.60
\$3,270.60
\$3,270.60 | \$0.00
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\$0.00 | \$0.00
\$1,449.00
\$1,449.00
\$1,2500
\$12,080.00
\$0.00
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\$0.00 | \$8,715.88
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\$10,164.88
\$10,540.88
\$281,793.43
\$281,793.43
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\$2217.52
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\$2217.52 | \$715.88
\$964.18
\$1,040.40
\$25,373.27
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\$183.74
\$183.74
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\$183.74
\$183.74 | \$715.88
\$964.18
\$1,040.40
\$25,227.89
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\$2,000.00
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515 AGENTES Y AUXILIARES
Cianeros Sanchez Eduardo
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Morales Palacios Jose
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Morales Palacios Jose
Refugio
Santos Feliciano
Cresencio Andres
Velazco Guierrez Maruel
Bernardino Bernabe Bertha
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Refugio
Santos Feliciano
Crasencio Andres
Velazoo Gutierrez Manuel
Bernardino Bernabe Bertha
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	Garcia Elizalde Jose De																				
SM02 Total Depto	Jesus	\$19,125.32	\$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
Total Dopto		\$194,665.38	\$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	\$28,816.24	\$165,849.14
Departamento	17 JUBILADOS																				
EC019 JU001	Alvarez Ramirez Gustavo Alvarez Jimenez Francisco	\$6,545.70 \$4,747.44	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,545.70 \$4,747.44	-\$250.20 -\$320.60	\$0.00 -\$42.34	\$469.50 \$278.26	\$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	\$597.54 \$407.56	\$0.00 \$0.00	\$816.84 \$365.22	\$5,728.86 \$4,382.22
JU001	Callela Cruz Eligio	\$4,747.44	\$0.00	\$0.00	\$0.00	\$4,747.44	-\$320.60	-\$42.34 -\$42.34	\$278.26	\$0.00	\$0.00	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$407.56	\$0.00	\$305.22 \$1,265.22	\$4,382.22 \$3,482.22
JU003	Rosales Vazquez Antonio	\$4,835.70	\$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	-\$36.68	\$4,872.38
JU004 JU006	Sanchez Ramirez Manuel Lopez Sixto Jose	\$7,065.30 \$7,687.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,065.30 \$7,687.14	-\$214.74 \$0.00	\$0.00 \$0.00	\$526.04 \$593.70	\$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 \$640.32	\$0.00 \$0.00	\$311.30 \$1,234.02	\$6,754.00 \$6,453.12
JU008	Fregoso Morales Federico	\$4,450.50	\$0.00	\$0.00	\$0.00	\$4,450.50	-\$349.56	-\$90.32	\$259.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$90.32	\$4,540.82
JU008	Velazco Gutierrez Raul	\$4,450.50	\$0.00	\$0.00	\$0.00	\$4,450.50	-\$349.56	-\$90.32	\$259.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$90.32	\$4,540.82
JU009	Larios Rodriguez Eliseo Guillen Escobar Juan	\$5,058.90	\$0.00	\$0.00	\$0.00	\$5,058.90	-\$320.60	-\$12.86	\$307.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$12.86	\$5,071.76
SE017	Manuel	\$6,505.20	\$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	\$214.90	\$6,290.30
SP023	Gaspar Reyes Felipe	\$4,645.80	\$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	-\$77.82	\$4,723.62
Total Depto		\$60,739.62	\$0.00	\$0.00	\$0.00	\$60,739.62	-\$3,046.22	-\$392.68	\$3,992.78	\$1,339.20	\$0.00	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,052.98	\$0.00	\$3,899.50	\$56,840.12
D																					
Departamento	18 REGLAMENTO Rodriguez Estrada Luis																				
HAC05	Alberto	\$8,715.88	\$653.69	\$0.00	\$0.00	\$9,369.57	\$0.00	\$0.00	\$768.17	\$768.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$768.17	\$8,601.40
HAC06 HAC07	Pamela Moras Avila Olivi	\$4,327.20 \$4,327.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,327.20 \$4,327.20	-\$377.42 -\$377.42	-\$126.06 -\$126.06	\$251.36 \$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	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$126.06 -\$126.06	\$4,453.26 \$4,453.26
Total Depto																					
		\$17,370.28	\$653.69	\$0.00	\$0.00	\$18,023.97	-\$754.84	-\$252.12	\$1,270.89	\$768.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$516.05	\$17,507.92
Departamento	19 SERVICIOS MEDICOS																				
SM004	Santos Chavez Felipe De Jesus	\$8,715.90	\$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
	Vitorino Fermin Jose																				
SM005 Total Depto	Sebastian	\$5,858.56	\$0.00	\$0.00	\$0.00	\$5,858.56	-\$290.76	\$0.00	\$394.74	\$104.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104.00	\$5,754.56
		\$14,574.46	\$0.00	\$0.00	\$0.00	\$14,574.46	-\$290.76	\$0.00	\$1,110.62	\$819.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$819.88	\$13,754.58
Departamento	20 JUZGADO MUNICIPAL																				
RC003	Fermin Bernabe Maria Del	\$8,856.30	\$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	\$738.34	\$8,117.96
Total Depto	Sagrario	\$0,030.30		\$0.00				\$0.00	\$730.34	\$730.34	\$0.00	\$0.00	\$0.00						\$0.00	\$738.34	40,117.90
		\$8,856.30	\$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	\$738.34	\$8,117.96
Departamento	21 COMUNICACION SOCIAL																				
COM02	Pacheco Farias Valeria Monserrat	\$7,582.30	\$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
COWUZ	Juarez Ortega Jose De	\$7,582.30	\$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	\$382.30	\$7,000.00
COM03	Jesus	\$4,978.38	\$0.00	\$0.00	\$0.00	\$4,978.38	-\$320.60	-\$21.62	\$298.98 \$260.38	\$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	\$4,468.20	-\$349.56	-\$89.18	\$200.38	\$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	\$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	23 DEPORTES																				
HA009 IN001	Sanchez Basilio Alfredo Alaniz Garcia Luis Camilo	\$4,548.90 \$6,525.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,548.90 \$6,525.90	-\$349.56 -\$250.20	-\$84.02 \$0.00	\$265.56 \$467.36	\$0.00 \$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	-\$84.02 \$315.76	\$4,632.92 \$6,210.14
TE03	Diego Cano Pablo	\$4,849.50	\$0.00	\$0.00	\$0.00	\$4,849.50	-\$320.60	-\$35.64	\$284.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$35.64	\$4,885.14
Total Depto		\$15,924.30	\$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	40.00	\$0.00	\$13,32 4 .30	-\$320.30	-9113.00	\$1,017.00	\$217.10	403.20	\$0.00	\$0.00	40.00	\$0.00	40.00	400.0 4	30.00	40.00	\$130.10	\$13,720.20
Departamento	24 C MUJER E IMAJ TURISMO E IN Jimenez Rosales Gisell	NFORATICA																			
CMU01	Guadalupe	\$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
Total Depto		\$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
Departemente	25 RECOLECCION DE BASURA																				
Departamento	Gutierrez Camacho																				
EC002 EC009	Anastacio Angel	\$4,111.50 \$6,585.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,111.50 \$9,356.19	-\$377.42 \$0.00	-\$139.86	\$237.56 \$670.38	\$0.00	\$0.00 \$65.84	\$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 \$533.38	\$0.00 \$0.00	-\$139.86	\$4,251.36
	Villegas Suarez Jose De		\$2,771.19					\$0.00		\$670.38										\$1,302.94	\$8,053.25
EC014	Jesus Gaspar Benito Jorge	\$5,980.00	\$2,566.42	\$0.00	\$0.00	\$8,546.42	\$0.00	\$0.00	\$589.59	\$589.59	\$59.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$682.73	\$7,863.69
EC017 EC018	Armando Samuel	\$7,612.80	\$1,268.80 \$4,309.82	\$0.00 \$0.00	\$0.00 \$0.00	\$8,881.60 \$12,266.40	\$0.00 \$0.00	\$0.00 \$0.00	\$686.33 \$1,115.54	\$686.33 \$1,115.54	\$76.12 \$0.00	\$200.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$33.34 \$0.00	\$599.14	\$0.00 \$0.00	\$1,594.93	\$7,286.67 \$11,150.86
EC018 EC021	Benito Leon Juan Jose	\$7,956.58 \$4,911.94	\$4,309.82	\$0.00	\$0.00	\$12,266.40 \$4,911.94	-\$324.87	-\$113.40	\$330.29	\$1,115.54 \$118.81	\$0.00	\$200.00	\$77.05	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$1,115.54 \$282.46	\$4,629.48
EC023	Aguirre Gaspar Albino	\$7,210.50	\$2,944.28	\$0.00	\$0.00	\$10,154.78	\$0.00	\$0.00	\$777.86	\$777.86	\$72.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$595.24	\$0.00	\$1,478.54	\$8,676.24
EC024	Larios Bernabe Juan Carlos Villaruel Magaña Miguel	\$7,293.90	\$2,674.43	\$0.00	\$0.00	\$9,968.33	\$0.00	\$0.00	\$775.25	\$775.25	\$72.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$599.14	\$0.00	\$1,480.67	\$8,487.66
SP011	Angel	\$8,084.70	\$3,469.68	\$0.00	\$0.00	\$11,554.38	\$0.00	\$0.00	\$1,008.65	\$1,008.65	\$80.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$1,122.83	\$10,431.55
SP025 SP12	Eusebio Alcantar Manuel Luisjuan Mercado Mateo	\$5,985.00 \$6,225.00	\$2,768.07 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,753.07 \$6,225.00	\$0.00 -\$250.20	\$0.00 \$0.00	\$636.42 \$434.62	\$636.42 \$184.42	\$59.86 \$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	\$729.62 \$184.42	\$8,023.45 \$6,040.58
Total Depto	Edigital more add mateo																				
		\$71,956.92	\$22,772.69	\$0.00	\$0.00	\$94,729.61	-\$952.49	-\$253.26	\$7,262.49	\$6,563.25	\$487.50	\$400.00	\$77.05	\$0.00	\$0.00	\$0.00	\$233.38	\$2,326.90	\$0.00	\$9,834.82	\$84,894.79
Departamento	26 PARQUES Y JARDINES Garcia Cano Jaime																				
OP015	Garcia Cano Jaime Armando	\$5,415.00	\$1,985.50	\$0.00	\$0.00	\$7,400.50	-\$145.38	\$0.00	\$501.14	\$355.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$355.76	\$7,044.74
OP016	Baron Laureano J Refugio	\$5,881.80	\$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 SP010	Garcia Aguilar Luis Alberto Cano Ramirez Doroteo	\$5,842.80 \$5,415.00	\$462.55 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,305.35 \$5,415.00	-\$253.54 -\$290.76	\$0.00 \$0.00	\$435.42 \$346.48	\$181.87 \$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	\$181.87 \$55.74	\$6,123.48 \$5,359.26
SP015	Benito Alvarez J Trinidad	\$6,067.88	\$0.00	\$0.00	\$0.00	\$6,067.88	-\$290.76	\$0.00	\$417.52	\$126.76	\$60.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$487.84	\$0.00	\$708.62	\$5,359.26
SP016	Marcelino	\$6,238.98	\$415.93	\$0.00	\$0.00	\$6,654.91	-\$250.20	\$0.00	\$458.76	\$208.56	\$62.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$434.70	\$0.00	\$738.98	\$5,915.93

Total Depto																					
		\$34,861.46	\$2,863.98	\$0.00	\$0.00	\$37,725.44	-\$1,521.40	\$0.00	\$2,556.60	\$1,035.21	\$181.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.02	\$1,343.44	\$0.00	\$2,660.55	\$35,064.89
Departemente	27 SERVICIOS ELECTRICOS																				
SEL01	Lopez Gonzalez Jose Luis	\$4.871.40	\$0.00	\$0.00	\$0.00	\$4.871.40	-\$320.60	-\$33.26	\$287.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$33.26	\$4,904.66
SP021	Rosales Reyes Antonio	\$6,768.90	\$423.06	\$0.00	\$0.00	\$7,191.96	-\$232.47	\$0.00	\$518.35	\$285.86	\$67.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$519.80	\$0.00	\$906.68	\$6,285.28
SP022	Rosales Reyes Miguel	\$6,663.10	\$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
	Cano De La Cruz Margarito																				
SP14 Total Depto	Felipe	\$4,871.10	\$324.74	\$0.00	\$0.00	\$5,195.84	-\$320.60	-\$16.64	\$304.98	\$1.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$15.62	\$5,211.46
Total Depto		\$23,174,50	\$747.80	\$0.00	\$0.00	\$23.922.30	-\$1,123.87	-\$49.90	\$1.592.95	\$518.96	\$134.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66.68	\$1.039.60	\$0.00	\$1,709.66	\$22,212.64
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	29 INTENDENCIA																				
IT006	Seda Ignacio Virginia Verduzco Garcia De Alba	\$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
IT007	Maria Dolores	\$5,307.30	\$0.00	\$0.00	\$0.00	\$5,307.30	-\$290.76	\$0.00	\$334.78	\$44.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.02	\$5,263.28
IT008	Morales Chavez Sahara	\$4,571.70	\$0.00	\$0.00	\$0.00	\$4,571.70	-\$349.56	-\$82.56	\$267.02	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$917.44	\$3,654.26
Total Depto		\$16,058.46	\$0.00	\$0.00	\$0.00	\$16,058.46	-\$890.52	-\$82.56	\$1,031.46	\$223.48	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,140.92	\$14,917.54
Departemente	30 CONTRALORIA																				
Departamento	Magaña Ramirez Jose De																				
OP001	Jesus	\$12,978.00	\$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
Total Depto		\$12.978.00	\$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
			\$0.00	\$0.00	\$0.00	\$12,010.00	Q 0.00	\$0.00	\$1,400.00	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Q 0.00	\$0.00	\$0.00	\$1,100.00	¢11,102.01
Departamento	31 UNIDAD DE TRANSPARENCIA	4																			
PR002	Rafael Feliciano Martha Elizabeth	\$8,715.90	\$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	\$1,215.88	\$7,500.02
Total Depto	Lizabai	\$6,713.90	30.00	50.00		40,713.90			\$7 13.00 	\$7 13.00	\$0.00	\$300.00				ş0.00	30.00	30.00		\$1,213.00	\$7,500.02
		\$8,715.90	\$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	\$1,215.88	\$7,500.02
Departamento	32 SISTEMAS																				
IN003	Chavez Alvarez Miguel	\$7,582.30	\$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	\$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	33 DARE																				
SE003	Castillo Guzman Francisco	\$11,124.84	\$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
SE013	Victoria Gomez Juana Graciela	\$8,715,88	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
Total Depto	Graciola	40,713.00	\$0.00			40,715.00			\$715.00	\$715.00	\$0.00					30.00		30.00		\$715.66	\$8,000.00
•		\$19,840.72	\$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	34 DESARROLLO URBANO																				
OP002	Seda Vicente Jorge	\$8,715.88	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
Total Depto																					
		\$8,715.88	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
Total Gral.			======================================	======================================	========== \$0.00					<pre>\$132,219.80</pre>	\$2.518.30	\$7,300.00	 \$79.99	=========== \$232.47	-\$232.47	\$232.47	\$1,300.26		 \$0.00		\$1.579.200.43
rotal Grai.		\$1,649,402.27	ap3,455.01	a12,557.00	\$0.00	\$1,725,414.28	-930,645.77	-96,161.85	\$159,703.80	\$132,219.80	a2,518.30	\$7,300.00	\$79.99	\$232.47	-\$232.47	\$232.47	\$1,300.26	\$10,724.88	\$0.00	\$146,213.85	\$1,579,200.43