CONTPAQ i NÓMINAS

Municipio de Gomez Farias, Jalisco

REMUNERACION MENSUAL SEPTIEMBRE 2020 Periodo 17 al 18 Quincenal del 01/09/2020 al 30/09/2020 Reg Pat IMSS: 02/2005385.0000000000 RFC: MGF -850101-D19

Código	Empleado	Sueldo	Horas extras	Gratificación del servidor publico	Vacaciones a tiempo	*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	Préstamo empresa	Ajuste en Subsidio para el empleo	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	aportacion sindical	Pesiones Estado *0	Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,266.00	\$18,000.10
PR006 RE001	Peregrina Ariana	\$6,740.50 \$46,453.76	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,740.50 \$46,453.76	-\$250.20 \$0.00	\$0.00 \$0.00		\$240.50 \$9,702.02	\$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	\$740.50 \$9,702.02	\$6,000.00 \$36,751.74
Total Depto		\$74,460.36	\$0.00	\$0.00	\$0.00			-\$250.20	\$0.00		\$13,208.52	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,708.52	\$60,751.84
Departamento 2	HACIENDA										,											,
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	Rafael Chavez Rodriguez	\$5,674.00	\$0.00	\$1,897.00	\$0.00	\$0.00	\$7,571.00	-\$145.38	\$0.00	\$605.44	\$460.07	\$56.74	\$0.00	\$0.00	\$145.38	-\$145.38	\$145.38	\$33.34	\$0.00	\$0.00	\$695.53	\$6,875.47
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	\$0.00	\$0.00	\$0.00	\$0.00	\$5,519.10	-\$290.76	\$0.00	\$357.82	\$67.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.06	\$5,452.04
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 Rojas 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 Alvarez Pizano Jose	\$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 Total Depto	Antonio	\$5,519.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,519.10	-\$290.76	\$0.00	\$357.82	\$67.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.06	\$5,452.04
i otal Depto		\$71,543.98	\$0.00	\$1,897.00	\$0.00	\$0.00	\$73,440.98	-\$1,267.86	\$0.00	\$7,583.92	\$6,316.07	\$56.74	\$0.00	\$0.00	\$145.38	-\$145.38	\$145.38	\$33.34	\$0.00	\$0.00	\$6,551.53	\$66,889.45
Departamento 3 EC016	OFICIALIA Juan	\$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
OM002	Bernabe Contreras Yesenia Guadalupe	\$12,978.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,978.00	\$0.00	\$0.00		\$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
OM002 OM007	Alonso	\$7,499.24	\$1,437.35	\$2,017.00				\$0.00	\$0.00		\$1,034.22	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$1,142.56	\$9,811.03
OM016	Candelario Gaspar Javier Jacinto Nolasco	\$6,319.83	\$2,836.90	\$0.00	\$0.00	\$0.00	\$9,156.73	\$0.00	\$0.00	\$711.38	\$711.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$711.38	\$8,445.35
OM018	Claudia Patricia	\$6,179.46	\$540.70	\$0.00	\$0.00	\$0.00	\$6,720.16	-\$250.20	\$0.00	\$460.48	\$210.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$210.27	\$6,509.89
OM019	Medina Reyes Maria Ines	\$5,460.70	\$0.00	\$0.00	\$0.00	\$0.00	\$5,460.70	-\$290.76	\$0.00	\$351.46	\$60.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.70	\$5,400.00
OM020	Cruz Arriaga Cesar David Ignacio Eusebio	\$8,715.88	\$4,357.94	\$0.00	\$0.00	\$0.00	\$13,073.82	\$0.00	\$0.00	\$1,222.57	\$1,222.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,222.57	\$11,851.25
OM17 PS001	Mirian Gricelda Cano Manuel Jaime	\$6,628.30 \$11,124.84	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		-\$250.20 \$0.00	\$0.00 \$0.00		\$228.30 \$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	\$228.30 \$1,124.84	\$6,400.00 \$10,000.00
Total Depto	Carlo Mandel Jairre	\$76,031.09	\$9,172.89	\$2,017.00	\$0.00						\$7,212.78	 \$75.00		\$0.00 \$0.00	\$0.00 \$0.00			\$33.34		\$0.00	\$7,321.12	\$79,899.86
Depertemente 4	REGISTRO CIVIL	\$76,031.09	33,172.03	\$2,017.00	\$0.00	\$0.00	\$67,220.96	-\$731.10	\$0.00	\$0,003.95	\$7,212.78	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	30.00	\$7,321.12	\$/3,033.00
RC001	Galvez Flores Edgardo Rodolfo	\$9,560.72	\$0.00	\$0.00	\$0.00	\$0.00	\$9,560.72	\$0.00	\$0.00	\$851.06	\$851.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$851.06	\$8,709.66
RC004	Hernandez Fregoso				\$0.00			-\$377.42				\$0.00	\$0.00			\$0.00	\$0.00			\$0.00		
Total Depto	Yareny Magali	\$3,843.00 	\$0.00 	\$0.00 \$0.00	\$0.00 \$0.00		\$3,843.00 \$13,403.72	-\$377.42	-\$157.06		\$0.00 \$851.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$157.06 \$694.00	\$4,000.06
	EDUCACION Y CULTUR		\$0.00	\$0.00	\$0.00	\$0.00	\$13,403.72	-\$311.42	-\$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
ED002	Alvarez De La Cruz Efrain	\$8 715 88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
ED002 ED008	Errain Sanchez Chavez Ma. Del Sagrario	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00		\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$715.88	\$8,000.00
	Ma. Dei Sagrano Gonzalez Espinoza Liliana Guadalupe																\$0.00		\$0.00			
ED009	Bahena Ramirez Daniel Aleiandro	\$8,715.90 \$8,715.90	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00		\$8,715.90 \$8,715.90	\$0.00 \$0.00	\$0.00		\$715.88 \$715.88	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$715.88 \$715.88	\$8,000.02 \$8,000.02
	Perez Gaspar Ma																					
ED011 Total Depto	Del Carmen	\$8,715.88	\$581.06	\$0.00	\$0.00			\$0.00	\$0.00		\$762.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$762.36	\$8,534.58
Dependence -	DELECACION	\$43,579.46	\$581.06	\$0.00	\$0.00	\$0.00	\$44,160.52	\$0.00	\$0.00	\$3,625.88	\$3,625.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,625.88	\$40,534.64
Departamento 6	Trinidad Chavez	A4 ACT	eo./~ ·~				AT 0/			A405	eo 45	·····	<i></i>	au	a	·	<i></i>	eo	er	ac	\$405 T	eo 505
DL006	Carlos Guzman Villalvazo	\$4,823.70 \$6.419.20	\$643.16 \$53.49	\$1,550.00	\$0.00		\$7,016.86	-\$160.30	-\$18.73 \$0.00		\$349.23 \$589.24	\$48.24	\$0.00	\$18.73	\$0.00 \$125.10	\$0.00 -\$125.10	\$0.00 \$125.10	\$33.34	\$0.00 \$541.64	\$0.00 \$0.00	\$430.81 \$1,353.52	\$6,586.05 \$7,015.67
DL007	J Jesus Rafael Almejo				\$0.00							\$64.20	\$0.00	\$0.00				\$33.34				
DL008	Conrado Trinidad Bernabe	\$5,959.20		\$1,956.00	\$0.00			-\$125.10	\$0.00		\$630.34	\$59.60	\$0.00		\$125.10	-\$125.10	\$125.10	\$33.34	\$0.00	\$0.00	\$848.38	\$8,159.34
DL009	Jose Guadalupe Laureano Reyes	\$5,965.20	\$0.00	\$1,982.00	\$0.00	\$0.00		-\$145.38	\$0.00		\$513.09	\$59.66	\$0.00	\$0.00	\$145.38	-\$145.38	\$145.38	\$33.34	\$0.00	\$0.00	\$751.47	\$7,195.73
DL010 DL011	Miguel Raul	\$5,131.80 \$4,569.60	\$0.00 \$0.00	\$1,465.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,596.80 \$4,569.60	-\$160.30 -\$349.56	-\$2.46 -\$82.68		\$317.23 \$0.00	\$51.32 \$0.00	\$0.00 \$0.00	\$2.46 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$33.34 \$0.00	\$477.48 \$0.00	\$0.00 \$0.00	\$879.37 -\$82.68	\$5,717.43 \$4,652.28
DL012	Alcantar Pizano J Jesus	\$4,607.70	\$172.79	\$1,480.00	\$0.00	\$0.00	\$6,260.49	-\$160.30	-\$12.17	\$438.48	\$290.35	\$46.08	\$0.00	\$12.17	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$369.77	\$5,890.72

	Medina Garcia Silva																					
DL014	Osmara	\$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	Alcantar Toscano Estela	\$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
	Sanchez Chavez Karina	\$4,161.60		\$0.00	\$0.00	\$0.00	\$4.161.60	-\$377.42				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		
DL016	Cano De La Cruz		\$0.00						-\$136.66	\$240.76	\$0.00							\$0.00			-\$136.66	\$4,298.26
DL017	Karolina Salvador Nolasco	\$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	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
OM004	Gaspar Candelario Federico	\$6,551.70	\$0.00	\$0.00	\$0.00	\$0.00	\$6.551.70	-\$250.20	\$0.00	\$470.16	\$219.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$219.96	\$6,331.74
Total Depto		\$71.846.50	\$1,961,96	\$10.329.50	\$0.00	\$0.00	\$84.137.96	-\$2.899.26	-\$526.02	\$6.246.27	\$3.873.02	\$329.10	\$0.00	\$33.36	\$395.58	-\$395.58	\$395.58	\$200.04	\$1.019.12	\$0.00	\$5.324.20	\$78.813.76
				\$10,325.50	\$0.00	\$0.00	\$04,137.90	-\$2,033.20	-\$526.02	\$0,240.27	\$3,673.02	\$329.10	30.00	\$33.36	\$393.36	-\$385.56	\$393.30	\$200.04	\$1,019.12	\$0.00	\$5,324.20	\$70,013.70
Departamento	o 7 FOMENTO AGROPECUARIO De La Cruz Gaspar	O Y PROMOCION ECON	IOMI																			
FO001	Ramiro	\$6,726.90	\$0.00	\$0.00	\$0.00	\$0.00	\$6,726.90	-\$250.20	\$0.00	\$489.22	\$239.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$239.02	\$6,487.88
PRE01	Sanchez Alvarez Evelia Caarolina	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
Total Depto		\$15,442.78	\$0.00	\$0.00	\$0.00	\$0.00	\$15,442.78	-\$250.20	\$0.00	\$1,205.10	\$954.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$954.90	\$14,487.88
		\$13,442.70	30.00	30.00	30.00	30.00	\$13,442.70	-9230.20	40.00	\$1,203.10	\$354.50	\$0.00	40.00	40.00	\$0.00	30.00	30.00	30.00	30.00	30.00	4004.00	\$14,407.00
Departamente	o 8 AGUA POTABLE Victorino Benito																					
SG05 SP006	Juan Emmanuel Lopez Cano Ricardo	\$4,282.50 \$7.075.50	\$0.00 \$2.653.31	\$0.00 \$1.685.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,282.50 \$11,413.81	-\$377.42 \$0.00	-\$128.92 \$0.00	\$248.50 \$1,083.24	\$0.00 \$1,083.24	\$0.00 \$70.76	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$33.34	\$0.00 \$653.88	\$0.00 \$0.00	-\$128.92 \$1,841.22	\$4,411.42 \$9,572.59
	Chavez Sosa Jose																					
SP013	De Jesus Victorino Eusebio	\$5,122.90	\$320.18	\$1,590.00	\$0.00	\$0.00	\$7,033.08	-\$145.38	\$0.00	\$515.57	\$370.19	\$51.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$454.75	\$6,578.33
SP036	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	\$2,973.49	\$3,275.00	\$0.00	\$0.00	\$29,006.59	-\$773.00	-\$128.92	\$2,287.61	\$1,643.53	\$121.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66.68	\$653.88	\$0.00	\$2,357.15	\$26,649.44
Departament	0 9 OBRAS PUBLICAS																					
EC020	Gregorio	\$5,799.80	\$0.00	\$1,934.00	\$0.00	\$0.00	\$7,733.80	-\$145.38	\$0.00	\$628.27	\$482.89	\$58.00	\$600.00	\$0.00	\$145.38	-\$145.38	\$145.38	\$33.34	\$0.00	\$0.00	\$1,319.61	\$6,414.19
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	Raul Sanchez Chavez	\$6,831.68	\$512.38	\$2,190.00	\$0.00	\$0.00	\$9,534.06	-\$125.10	\$0.00	\$866.42	\$741.32	\$68.32	\$0.00	\$0.00	\$125.10	-\$125.10	\$125.10	\$33.34	\$0.00	\$0.00	\$968.08	\$8,565.98
OP007	Jesus	\$5,848.02	\$0.00	\$1,948.00	\$0.00	\$0.00	\$7,796.02	-\$145.38	\$0.00	\$636.99	\$491.61	\$58.48	\$0.00	\$0.00	\$145.38	-\$145.38	\$145.38	\$33.34	\$0.00	\$0.00	\$728.81	\$7,067.21
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
OP012	Rodriguez Martinez Jose Guadalupe	\$4,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,290.00	-\$377.42	-\$128.44	\$248.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$128.44	\$4,418.44
	Martinez Rodriguez																					
OP014 OP020	J. Jesus Miguel	\$6,713.02 \$4,375.80	\$0.00 \$200.56	\$1,993.00 \$1,486.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,706.02 \$6,062.36	-\$125.10 -\$160.30	\$0.00 -\$21.39	\$768.13 \$417.30	\$643.02 \$278.39	\$67.14 \$0.00	\$0.00 \$0.00	\$0.00 \$21.39	\$125.10 \$0.00	-\$125.10 \$0.00	\$125.10 \$0.00	\$33.34 \$0.00	\$526.24 \$0.00	\$0.00 \$0.00	\$1,394.84 \$278.39	\$7,311.18 \$5,783.97
	Morales Palos Jose																					
OP023	Manuel Fermin Bernabe	\$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
OP025	Maria De La Luz Pulido Ignacio Jose	\$6,422.70	\$214.09	\$0.00	\$0.00	\$0.00	\$6,636.79	-\$250.20	\$0.00	\$479.42	\$229.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$229.21	\$6,407.58
OP026	Guadalupe	\$6,422.70	\$1,043.69	\$0.00	\$0.00	\$0.00	\$7,466.39	-\$125.10	\$0.00	\$555.12	\$430.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$430.02	\$7,036.37
OP027	Aquino Seda Victor Manuel	\$6,422.70	\$829.60	\$0.00	\$0.00	\$0.00	\$7,252.30	-\$125.10	\$0.00	\$528.92	\$403.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$403.82	\$6,848.48
OP028	Ignacio Sixto Jose					\$0.00	\$6.263.01	-\$270.48	\$0.00	\$433.37	\$162.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$162.88	\$6,100.13
OP029		\$5,941.20	\$321.81	\$0.00	\$0.00	40.00	\$6,263.01	-\$270.40										90.00	\$0.00	\$0.00		
	Torres De La Cruz Alberto	\$5,941.20 \$4,290.00	\$321.81 \$536.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$6,263.01 \$4,826.25	-\$270.48	-\$82.86	\$266.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	-\$82.86	\$4,909.11
OP031										\$266.14 \$1,149.76	\$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				-\$82.86 \$1,149.76	\$4,909.11 \$10,114.14
	Alberto Morales Oliveros Jose Cruz Reyes Valencia	\$4,290.00 \$11,124.84	\$536.25 \$139.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,826.25 \$11,263.90	- \$349.01 \$0.00	-\$82.86 \$0.00	\$1,149.76	\$1,149.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,149.76	\$10,114.14
OP032 OP033	Alberto Morales Oliveros Jose Cruz Reyes Valencia Felipe De Jesus Hernaldo	\$4,290.00 \$11,124.84 \$10,150.18 \$11,124.84	\$536.25 \$139.06 \$2,833.59 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,826.25 \$11,263.90 \$12,983.77 \$11,124.84	-\$349.01 \$0.00 \$0.00 \$0.00	-\$82.86 \$0.00 \$0.00 \$0.00	\$1,149.76 \$1,379.34 \$1,124.84	\$1,149.76 \$1,379.34 \$1,124.84	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,149.76 \$1,379.34 \$1,124.84	\$10,114.14 \$11,604.43 \$10,000.00
OP032	Alberto Morales Oliveros Jose Cruz Reyes Valencia Felipe De Jesus Hernaldo Mario	\$4,290.00 \$11,124.84 \$10,150.18	\$536.25 \$139.06 \$2,833.59	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,826.25 \$11,263.90 \$12,983.77	- \$349.01 \$0.00 \$0.00	-\$82.86 \$0.00 \$0.00	\$1,149.76 \$1,379.34	\$1,149.76 \$1,379.34	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,149.76 \$1,379.34	\$10,114.14 \$11,604.43
OP032 OP033	Alberto Morales Oliveros Jose Cruz Reyes Valencia Felipo De Jesus Hernaldo Mario Rodriguez Gutierrez Rodrigo	\$4,290.00 \$11,124.84 \$10,150.18 \$11,124.84	\$536.25 \$139.06 \$2,833.59 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,826.25 \$11,263.90 \$12,983.77 \$11,124.84	-\$349.01 \$0.00 \$0.00 \$0.00	-\$82.86 \$0.00 \$0.00 \$0.00	\$1,149.76 \$1,379.34 \$1,124.84	\$1,149.76 \$1,379.34 \$1,124.84	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,149.76 \$1,379.34 \$1,124.84	\$10,114.14 \$11,604.43 \$10,000.00
OP032 OP033 OP034	Aberto Morales Oliveros Jose Cruz Reyes Valencia Felipe De Jesus Hemaido Mario Rodriguez Gutierrez Rodrigo Alvarez Leon Salvador	\$4,290.00 \$11,124.84 \$10,150.18 \$11,124.84 \$11,124.84 \$11,124.84	\$536.25 \$139.06 \$2,833.59 \$0.00 \$602.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,826.25 \$11,263.90 \$12,983.77 \$11,124.84 \$11,727.44	-\$349.01 \$0.00 \$0.00 \$0.00 \$0.00	-\$82.86 \$0.00 \$0.00 \$0.00 \$0.00	\$1,149.76 \$1,379.34 \$1,124.84 \$1,221.25	\$1,149.76 \$1,379.34 \$1,124.84 \$1,221.25	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,149.76 \$1,379.34 \$1,124.84 \$1,221.25	\$10,114.14 \$11,604.43 \$10,000.00 \$10,506.19
OP032 OP033 OP034 OP035	Alberto Morales Oliveros Jose Cruz Reyes Valencia Felipe De Jesus Hernaldo Mario Rodriguez Gutierrez Rodrigo Alvarez Leon	\$4,290.00 \$11,124.84 \$10,150.18 \$11,124.84 \$11,124.84 \$10,150.18 \$5,928.30	\$536.25 \$139.06 \$2,833.59 \$0.00 \$602.60 \$4,271.54 \$1,827.89	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2.964.15	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,826.25 \$11,263.90 \$12,983.77 \$11,124.84 \$11,727.44 \$14,421.72 \$10,720.34	-\$349.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-582.86 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,149.76 \$1,379.34 \$1,124.84 \$1,221.25 \$1,623.37 \$1,018.47	\$1,149.76 \$1,379.34 \$1,124.84 \$1,221.25 \$1,623.37 \$1,018.47	\$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	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,149.76 \$1,379.34 \$1,124.84 \$1,221.25 \$1,623.37 \$1,018.47	\$10,114.14 \$11,604.43 \$10,000.00 \$10,506.19 \$12,798.35 \$9,701.87
OP032 OP033 OP034 OP035 SP001	Aberto Morales Oliveros Jose Cruz Reyes Valencia Felipe De Jesus Hemaido Mario Rodríguez Gutierrez Rodrígo Alvarez Leon Salvador Rosales Victorino	\$4,290.00 \$11,124.84 \$10,150.18 \$11,124.84 \$11,124.84 \$10,150.18 \$5,928.30 \$5,842.80	\$536.25 \$139.06 \$2,833.59 \$0.00 \$802.60 \$4,271.54 \$1,827.89 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.973.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,964.15 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,826.25 \$11,263.90 \$12,983.77 \$11,124.84 \$11,727.44 \$14,421.72 \$10,720.34 \$7,816.30	-\$349.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-582.86 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,149.76 \$1,379.34 \$1,124.84 \$1,221.25 \$1,623.37 \$1,018.47 \$640.37	\$1,149,76 \$1,379,34 \$1,124,84 \$1,221,25 \$1,623,37 \$1,018,47 \$494,99	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$145.38	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$145.38	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,149.76 \$1,379.34 \$1,124.84 \$1,221.25 \$1,623.37 \$1,018.47 \$640.37	\$10,114.14 \$11,604.43 \$10,000.00 \$10,506.19 \$12,798.35 \$9,701.87 \$7,175.93
OP032 OP033 OP034 OP035 SP001 SP017 Total Depto	Aberto Morales Oliveros Jose Cruz Reyes Valencia Felipe De Jesus Hemaido Mario Rodriguez Gutierez Rodrigo Alvarez Leon Salvador Rosales Victórino Jose De Jesus	\$4,290.00 \$11,124.84 \$10,150.18 \$11,124.84 \$11,124.84 \$10,150.18 \$5,928.30	\$536.25 \$139.06 \$2,833.59 \$0.00 \$60.260 \$4,271.54 \$1,827.89	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2.964.15	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,826.25 \$11,263.90 \$12,983.77 \$11,124.84 \$11,727.44 \$14,421.72 \$10,720.34	-\$349.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-582.86 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,149.76 \$1,379.34 \$1,124.84 \$1,221.25 \$1,623.37 \$1,018.47	\$1,149.76 \$1,379.34 \$1,124.84 \$1,221.25 \$1,623.37 \$1,018.47	\$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	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,149.76 \$1,379.34 \$1,124.84 \$1,221.25 \$1,623.37 \$1,018.47	\$10,114.14 \$11,604.43 \$10,000.00 \$10,506.19 \$12,798.35 \$9,701.87
OP032 OP033 OP034 OP035 SP001 SP001	Aberto Morales Olivroos Jose Cruz Reyes Valencia Felipe De Jesus Hernaldo Mario Rodriguez Gutierrez Rodrigo Alvarez Leon Saivador Saivador Saivador Jose De Jesus	\$4,290.00 \$11,124.84 \$10,150.18 \$11,124.84 \$11,124.84 \$10,150.18 \$5,928.30 \$5,842.80	\$536.25 \$139.06 \$2,833.59 \$0.00 \$802.60 \$4,271.54 \$1,827.89 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.973.50 \$11,524.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2.964.15 \$0.00 \$2,964.15	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,826.25 \$11,263.90 \$12,983.77 \$11,124.84 \$11,727.44 \$14,421.72 \$10,720.34 \$7,816.30	-\$349.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$82.88 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,149.76 \$1,379.34 \$1,124.84 \$1,221.25 \$1,623.37 \$1,018.47 \$640.37 \$17,522.08	\$1,149,76 \$1,379,34 \$1,124,84 \$1,221,25 \$1,623,37 \$1,018,47 \$494,99	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$21.39	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$145.38 \$686.34	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$145.38	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$133.36	\$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	\$1,149.76 \$1,379.34 \$1,124.84 \$1,221.25 \$1,623.37 \$1,018.47 \$640.37	\$10,114.14 \$11,604.43 \$10,000.00 \$10,506.19 \$12,798.35 \$9,701.87 \$7,175.93
OP032 OP033 OP034 OP035 SP001 SP017 Total Depto Departamentu SE020	Aberto Morales Olivroos Jose Cruz Rayes Valencia Falipo De Jesus Hemaido Mario Rodriguez Gutierrez Rodrigo Alvarez Leon Salvador Rosales Victorino Jose De Jesus o 10 SERVICIOS GENERALES Reyes Lopez Efrain Luisijuan Guzman	\$4,290.00 \$11,124.84 \$10,150.18 \$11,124.84 \$11,124.84 \$10,150.18 \$5,842.80 \$161,358.76 \$6,715.82	\$536.25 \$139.06 \$2,233.59 \$0.00 \$002.60 \$4,271.54 \$1,827.89 \$0.00 \$13,333.06 \$1,371.14	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,973.50 \$11,973.50 \$11,974.59 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$2.964.15 \$0.00 \$2,964.15 \$2,964.15 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,828,25 \$11,263,90 \$12,983,77 \$11,124,84 \$11,727,44 \$14,421,72 \$10,720,34 \$7,816,30 \$189,180,47 \$8,086,96	-\$349.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$145.38 -\$2,634.71 \$0.00	-\$82.86 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,149.76 \$1,379.34 \$1,124.84 \$1,221.25 \$1,623.37 \$1,018.47 \$640.37 \$17,522.06 \$600.66	\$1,149.76 \$1,379.34 \$1,124.84 \$1,221.25 \$1,623.37 \$1,018.47 \$494.99 \$15,120.06 \$600.66	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2251.94 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$600.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$20.00 \$21.39 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$145.38 \$686.34 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$145.38 -\$586.34 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$145.38 \$666.34 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$133.36	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$528.24 \$528.24	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,149.76 \$1,379.34 \$1,124.84 \$1,221.25 \$1,623.37 \$1,018.47 \$640.37 \$17,106.64 \$600.66	\$10,114.14 \$11,604.43 \$10,000.00 \$10,206.19 \$12,798.35 \$7,7175.93 \$172,073.83 \$7,486.30
OP032 OP033 OP034 OP035 SP001 SP017 Total Depto Departamente SE020 SG01	Aberto Morales Olivroos Jose Cruz Rayes Valencia Falipo De Jesus Hemaido Mario Rodriguez Gutierrez Rodriguez Gutierrez Rodriguez Gutierrez Rodriguez Gutierrez Rodriguez Leon Salvador Rosales Victorino Jose De Jesus o 10 SERVICIOS GENERALES Reyes Lopez Efrain Luisijuan Guzman Joaquin Fregoso Lomeli	\$4,290.00 \$11,124.84 \$10,150.18 \$11,124.84 \$11,124.84 \$11,124.84 \$10,150.18 \$5,842.80 \$161,358.76 \$6,715.82 \$5,415.00	\$536.25 \$139.06 \$2,233.59 \$0.00 \$002.60 \$4,271.54 \$1,827.89 \$0.00 \$13,333.06 \$1,371.14 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,973.50 \$11,524.59 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$2.964.15 \$0.00 \$2,964.15 \$2,964.15 \$0.00 \$2,00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,828,25 \$11,263,90 \$12,983,77 \$11,124,84 \$11,727,44 \$14,421,72 \$10,720,34 \$7,816,30 \$189,180,47 \$8,086,96 \$5,415,00	-\$349.01 \$0.00 \$0.00 \$0.00 \$0.00 \$145.38 -\$2,634.71 \$0.00 -\$200.75	-\$82.86 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,149.76 \$1,379.34 \$1,124.84 \$1,221.25 \$1,623.37 \$1,018.47 \$940.37 \$17,522.08 \$000.66 \$346.48	\$1,149,76 \$1,379,34 \$1,124,84 \$1,221,25 \$1,623,37 \$1,018,47 \$404,99 \$15,120,06 \$600,66 \$55,74	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2.00 \$2.51.34 \$0.00 \$2.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$500.00 \$500.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2.00 \$21.39 \$0.00 \$2.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$145.38 \$668.34 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$145.38 -\$585.34 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$145.38 \$666.34 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10.00 \$133.36 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$528.24 \$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	\$1,149.76 \$1,379.34 \$1,124.84 \$1,221.25 \$1,623.37 \$1,018.47 \$640.37 \$17,106.64 \$600.66 \$55.74	\$10,114.14 \$11,004.43 \$10,000.00 \$10,506.19 \$12,798.35 \$9,701.87 \$7,175.93 \$172,073.83 \$7,486.30 \$5,359.26
OP032 OP033 OP034 OP035 SP001 SP017 Total Depto Departamentu SE020	Aberto Morales Oliveros Jose Cruz Reyes Valencia Felipe De Jesus Hemaido Mario Rodriguez Gutierrez Rodriguez Gutierrez Rodrigo Alvarez Leon Salvador Rosales Victórino Jose De Jesus o 19 SERVICIOS GENERALES Reyes Lopaz Efrain Luisijuan Guzman Joaquin	\$4,290.00 \$11,124.84 \$10,150.18 \$11,124.84 \$11,124.84 \$10,150.18 \$5,842.80 \$161,358.76 \$6,715.82	\$536.25 \$139.06 \$2,233.59 \$0.00 \$002.60 \$4,271.54 \$1,827.89 \$0.00 \$13,333.06 \$1,371.14	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,973.50 \$11,973.50 \$11,974.59 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$2.964.15 \$0.00 \$2,964.15 \$2,964.15 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,828,25 \$11,263,90 \$12,983,77 \$11,124,84 \$11,727,44 \$14,421,72 \$10,720,34 \$7,816,30 \$189,180,47 \$8,086,96	-\$349.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$145.38 -\$2,634.71 \$0.00	-\$82.86 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,149.76 \$1,379.34 \$1,124.84 \$1,221.25 \$1,623.37 \$1,018.47 \$640.37 \$17,522.06 \$600.66	\$1,149.76 \$1,379.34 \$1,124.84 \$1,221.25 \$1,623.37 \$1,018.47 \$494.99 \$15,120.06 \$600.66	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2251.94 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$600.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$21.39 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$145.38 \$686.34 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$145.38 -\$586.34 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$145.38 \$666.34 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$133.36	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$528.24 \$528.24	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,149.76 \$1,379.34 \$1,124.84 \$1,221.25 \$1,623.37 \$1,018.47 \$640.37 \$17,106.64 \$600.66	\$10,114.14 \$11,604.43 \$10,000.00 \$10,206.19 \$12,798.35 \$7,7175.93 \$172,073.83 \$7,486.30
OP032 OP033 OP034 OP035 SP001 SP017 Total Depto Departamente SE020 SG01	Aberto Morales Oliveros Jose Cruz Reyes Valencia Felipe De Jesus Hemaido Mario Rodrigouz Gutierrez Rodrigo Alvarez Leon Salvador Rosales Victorino Jose De Jesus o 19 SERVICIOS GENERALES Reyes Lopez Efrain Luisijuan Guzman Joaquin Fregoso Lomeli Jesus Joel Campos Velazquez Raul	\$4,290.00 \$11,124.84 \$10,150.18 \$11,124.84 \$11,124.84 \$11,124.84 \$10,150.18 \$5,842.80 \$161,358.76 \$6,715.82 \$5,415.00	\$536.25 \$139.06 \$2,233.59 \$0.00 \$002.60 \$4,271.54 \$1,827.89 \$0.00 \$13,333.06 \$1,371.14 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,973.50 \$11,973.50 \$11,974.59 \$11,974.50 \$11,974.50	\$0.00 \$0.00 \$0.00 \$0.00 \$2.964.15 \$0.00 \$2,964.15 \$2,964.15 \$0.00 \$2,00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,828,25 \$11,263,90 \$12,983,77 \$11,124,84 \$11,727,44 \$14,421,72 \$10,720,34 \$7,816,30 \$189,180,47 \$8,086,96 \$5,415,00	-\$349.01 \$0.00 \$0.00 \$0.00 \$0.00 \$145.38 -\$2,634.71 \$0.00 -\$20,75	-\$82.86 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,149.76 \$1,379.34 \$1,124.84 \$1,221.25 \$1,623.37 \$1,018.47 \$940.37 \$17,522.08 \$000.66 \$346.48	\$1,149,76 \$1,379,34 \$1,124,84 \$1,221,25 \$1,623,37 \$1,018,47 \$404,69 \$15,120,06 \$600,66 \$55,74	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2.00 \$2.51.34 \$0.00 \$2.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$500.00 \$500.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2.00 \$21.39 \$0.00 \$2.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$145.38 \$668.34 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$145.38 -\$585.34 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$145.38 \$666.34 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10.00 \$133.36 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$528.24 \$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	\$1,149.76 \$1,379.34 \$1,124.84 \$1,221.25 \$1,623.37 \$1,018.47 \$640.37 \$17,106.64 \$600.66 \$55.74	\$10,114.14 \$11,004.43 \$10,000.00 \$10,506.19 \$12,798.35 \$9,701.87 \$7,175.93 \$172,073.83 \$7,486.30 \$5,359.26
OP032 OP033 OP034 OP035 SP001 SP017 Total Depto Departamentu SE020 SG01 SP002	Aberto Morales Oliveros Jose Cruz Reyes Valencia Felipe De Jesus Hemaido Mario Rodriguez Gutierrez Rodriguez Gutierrez Rodriguez Gutierrez Rodriguez Gutierrez Rodriguez Gutierrez Rosales Victorino Jose De Jesus o 19 SERVICIOS GENERALES Reyes Lopaz Efrain Luisijuan Guzman Joaquin Fregoso Lomeli Jesus Joel Campos Velazquez Raul Morales Jimenez Roddio	\$4,290.00 \$11,124.84 \$10,150.18 \$11,124.84 \$11,124.84 \$11,124.84 \$10,150.18 \$5,842.80 \$161,358.76 \$6,715.82 \$6,715.82 \$5,415.00 \$7,446.00	\$536.25 \$139.06 \$2,233.59 \$0.00 \$002.60 \$4,271.54 \$1,827.89 \$0.00 \$13,333.06 \$1,371.14 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,973.50 \$11,973.50 \$11,974.59 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$2.964.15 \$2.964.15 \$2.964.15 \$2.964.15 \$2.00 \$2.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,828.25 \$11,263.90 \$12,983.77 \$11,124.84 \$11,727.44 \$14,421.72 \$10,720.34 \$7,816.30 \$189,180.47 \$8,086.96 \$5,415.00 \$7,446.00	-\$349.01 \$0.00 \$0.00 \$0.00 \$0.00 \$145.33 -\$2,634.71 \$0.00 -\$220.75 \$0.00	-\$82.86 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,149.76 \$1,379.34 \$1,124.84 \$1,221.25 \$1,623.37 \$1,018.47 \$108.47 \$109.37 \$17,522.08 \$000.66 \$346.48 \$567.46	\$1,149,76 \$1,379,34 \$1,124,84 \$1,221,25 \$1,623,37 \$1,018,47 \$404,69 \$15,120,06 \$600,66 \$55,74 \$567,46	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2.00 \$2.51.94 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$500.00 \$500.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2.139 \$0.00 \$2.139 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$145.38 \$668.34 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$145.38 -\$585.34 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$145.38 \$666.34 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$133.36 \$133.36	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$528.24 \$0.00 \$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	\$1,149.76 \$1,379.34 \$1,124.84 \$1,221.25 \$1,623.37 \$1,018.47 \$640.37 \$17,106.64 \$600.66 \$55.74 \$667.46	\$10,114.14 \$11,004.43 \$10,000.00 \$10,506.19 \$12,798.35 \$9,701.87 \$7,175.93 \$172,073.83 \$7,486.30 \$5,359.29 \$6,876.54
0P032 0P033 0P034 0P035 SP001 SP017 Total Depto Departamentt SE020 SG01 SP012 SP014 SP038	Alberto Morales Olivroos Jose Cruz Rayes Valencia Felipo De Jesus Hemaido Mario Rodriguez Gutierrez Rodriguez Gutierrez Rodriguez Gutierrez Rodriguez Gutierrez Rodriguez Gutierrez Rosales Victorino Jose De Jesus o 10 SERVICIOS GENERALES Reyes Lopez Efrain Luisijuan Guzman Joaquin Fregoso Lomeli Jesus Joel Campos Velazquez Raul Morales Jimenez Rodolfo Sito Callela	\$4,290.00 \$11,124.84 \$10,150.18 \$11,124.84 \$11,124.84 \$10,150.18 \$5,842.80 \$161,358.76 \$6,715.82 \$5,842.80 \$6,715.82 \$5,415.00 \$7,446.00 \$3,906.90 \$997.50	\$536.25 \$139.06 \$2,233.59 \$0.00 \$0.00 \$4,271.54 \$1,827.89 \$0.00 \$13,333.06 \$1,371.14 \$0.00 \$0.00 \$423.25 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,973.50 \$11,973.50 \$11,973.50 \$11,973.50 \$11,973.50 \$11,973.50 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$2.964.15 \$2.964.15 \$2.964.15 \$2.00 \$2.00 \$2.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,828,25 \$11,283,90 \$12,983,77 \$11,124,84 \$11,727,44 \$14,421,72 \$10,720,34 \$7,816,30 \$189,180,47 \$8,086,96 \$5,415,00 \$7,446,00 \$4,330,15 \$997,50	-\$349.01 \$0.00 \$0.00 \$0.00 \$0.00 \$145.33 -\$2,634.71 \$0.00 -\$290.75 \$0.00 -\$349.01 -\$401.66	-\$82.26 \$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	\$1,149.76 \$1,379.34 \$1,124.84 \$1,221.25 \$1,623.37 \$1,018.47 \$107.48 \$2.0	\$1,149,76 \$1,379,34 \$1,124,84 \$1,221,25 \$1,623,37 \$1,018,47 \$4,04,69 \$15,120,06 \$600,66 \$55,74 \$567,46 \$0,00 \$0,00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2251.94 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$21.39 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$145.38 \$668.34 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$145.38 \$666.34 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$133.36 \$133.36 \$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 \$528.24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,149.76 \$1,379.34 \$1,124.84 \$1,221.25 \$1,623.37 \$1,018.47 \$640.37 \$17,106.64 \$600.66 \$55.74 \$667.46 -\$100.58 -\$363.40	\$10,114.14 \$11,004.43 \$10,000.00 \$10,506.19 \$12,798.35 \$9,701.87 \$7,175.93 \$172,073.83 \$7,486.30 \$5,359.26 \$6,878.54 \$4,430.73 \$1,360.90
OP032 OP033 OP034 OP035 SP001 SP017 Total Depto Departaments SE020 SG01 SP002 SP014 SP038 SP042 SP043	Aberto Morales Oliveros Jose Cruz Reyes Valencia Felipe De Jesus Hemaido Mario Rodriguez Gutierrez Rodriguez Gutierrez Rodriguez Gutierrez Rodriguez Gutierrez Rodriguez Gutierrez Rosales Victorino Jose De Jesus o 19 SERVICIOS GENERALES Reyes Lopaz Efrain Luisijuan Guzman Joaquin Fregoso Lomeli Jesus Joel Campos Velazquez Raul Morales Jimenez Roddio	\$4,290.00 \$11,124.84 \$10,150.18 \$11,124.84 \$11,124.84 \$11,124.84 \$10,150.18 \$5,842.80 \$161,358.76 \$6,715.82 \$5,415.00 \$7,446.00 \$3,006.90	\$536.25 \$139.06 \$2,233.59 \$0.00 \$002.60 \$4,271.54 \$1,827.89 \$0.00 \$13,333.06 \$1,371.14 \$0.00 \$0.00 \$423.25	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,973.50 \$11,973.50 \$11,974.59 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$2.964.15 \$2.964.15 \$2.964.15 \$2.00 \$2.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,828.25 \$11,263.90 \$12,983.77 \$11,124.84 \$11,727.44 \$14,421.72 \$10,720.34 \$7,816.30 \$189,180.47 \$8,086.96 \$5,415.00 \$7,446.00 \$4,330.15	-\$349.01 \$0.00 \$0.00 \$0.00 \$0.00 \$145.33 -\$2,634.71 \$0.00 -\$220.75 \$0.00 -\$349.01	-\$82.26 \$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	\$1,149.76 \$1,379.34 \$1,124.84 \$1,221.25 \$1,623.37 \$1,018.47 \$108.47 \$109.37 \$17,522.08 \$500.66 \$346.48 \$567.46 \$248.43	\$1,149,76 \$1,379,34 \$1,124,84 \$1,221,25 \$1,623,37 \$1,018,47 \$404,69 \$15,120,06 \$600,66 \$55,74 \$567,46 \$0,00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2.00 \$2.251.94 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$21.39 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$145.38 \$668.34 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$145.38 \$666.34 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$133.36 \$133.36 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$528.24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,149.76 \$1,379.34 \$1,124.84 \$1,221.25 \$1,623.37 \$1,018.47 \$640.37 \$17,106.64 \$600.66 \$55.74 \$667.46 -\$100.58	\$10,114.14 \$11,004.43 \$10,000.00 \$10,506.19 \$12,798.35 \$9,701.87 \$7,175.93 \$172,073.83 \$7,486.30 \$5,359.29 \$6,878.54 \$4,430.73
0P032 0P033 0P034 0P035 SP001 SP017 Total Depto Departamento SE020 SG01 SP002 SP014 SP038 SP042	Aberto Morales Oliveros Jose Cruz Reyes Valencia Felipe De Jesus Hemaido Mario Rodriguez Gutierrez Rodriguez Gutierrez Rodriguez Gutierrez Rodriguez Gutierrez Rodriguez Caton Salvador Rosales Victorino Jose De Jesus o 19 SERVICIOS GENERALES Reyes Lopaz Efrain Luisijuan Guzman Joaquin Fregoso Lomeli Jesus Joel Campos Velazquez Raul Morales Jimenez Roddio Sitto Caliela Fernando	\$4,290.00 \$11,124,84 \$10,150.18 \$11,124,84 \$11,124,84 \$11,124,84 \$10,150.18 \$5,928.30 \$5,842.80 \$161,358.76 \$6,715,82 \$5,415.00 \$7,446.00 \$3,906.90 \$997.50 \$6,628.30	\$536.25 \$139.06 \$2,33.59 \$0.00 \$4,271.54 \$1,827.89 \$0.00 \$13,333.06 \$13,333.06 \$1,371.14 \$0.00 \$423.25 \$0.00 \$14,91.37	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,973.50 \$11,524.50 \$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 \$2,964.15 \$2,964.15 \$0.00 \$2,964.15 \$0.000 \$0.00 \$0.00 \$0.000\$00 \$0.000\$00 \$0.000\$000\$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,826,25 \$11,263,90 \$12,283,77 \$11,124,84 \$11,727,44 \$14,421,72 \$10,720,34 \$7,816,30 \$7,816,30 \$189,180,47 \$8,086,96 \$5,415,00 \$7,446,00 \$4,330,15 \$997,50 \$8,119,67	-\$349.01 \$0.00 \$0.00 \$0.00 \$0.00 -\$145.38 -\$2,634.71 \$0.00 -\$290.75 \$0.00 -\$349.01 -\$401.66 \$0.00	-\$82.86 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$232.69 \$0.00	\$1,149.76 \$1,379.34 \$1,124.84 \$1,221.25 \$1,623.37 \$1,018.47 \$640.37 \$17,522.08 \$600.66 \$346.48 \$567.46 \$248.43 \$38.26 \$574.66	\$1,149,76 \$1,370,34 \$1,124,84 \$1,221,25 \$1,623,37 \$1,018,47 \$4394,99 \$15,120,06 \$500,66 \$55,74 \$567,46 \$0,00 \$0,00 \$574,66	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$251.94 \$251.94 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$00.00 \$00.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$21.39 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$145.38 \$686.34 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 -\$145.38 -\$686.34 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$145.38 \$686.34 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$133.36 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$526.24 \$0.00 \$526.00 \$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	\$1,149.76 \$1,279.34 \$1,124.84 \$1,221.25 \$1,823.37 \$1,018.47 \$640.37 \$17,106.64 \$600.66 \$55.74 \$600.58 -\$100.58 -\$363.40 \$574.66	\$10,114.14 \$11,004.43 \$10,000.00 \$10,506.19 \$12,798.35 \$9,701.87 \$7,175.93 \$172,073.83 \$7,466.30 \$5,359.26 \$6,878.54 \$4,430.73 \$1,360.99 \$7,545.01
0P032 0P033 0P034 0P035 SP001 SP0017 Total Depto SG01 SP002 SP014 SP038 SP042 SP043 Total Depto	Aberto Morales Oliveros Jose Cruz Reyes Valencia Felipe De Jesus Hemaido Mario Rodriguez Gutierrez Rodriguez Gutierrez Rodriguez Gutierrez Rodriguez Gutierrez Rodriguez Gutierrez Rodriguez Gutierrez Rodriguez Loon Salvador Rosales Victorino Jose De Jesus o 10 SERVICIOS GENERALES Reyes Lopez Efnain Luisijuan Guzman Joaquin Fregoso Lomeli Jesus Joel Campos Velazquez Raul Morales Jimenez Rodrifo Sikto Caliela Fermado Jesus	\$4,290.00 \$11,124,84 \$10,150.18 \$11,124,84 \$11,124,84 \$11,124,84 \$10,150.18 \$5,028.30 \$5,842.80 \$161,358.76 \$6,715,82 \$5,415.00 \$7,448.00 \$3,006.90 \$997.50 \$6,628.30 \$4,139.96	\$536.25 \$139.06 \$2,283.59 \$0.00 \$4,271.54 \$1,827.89 \$0.00 \$13,333.06 \$1,371.14 \$0.00 \$423.25 \$0.00 \$1,491.37 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,973.50 \$11,524.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$2,964.15 \$0.00 \$2,964.15 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,828,25 \$11,263,90 \$12,283,77 \$11,124,84 \$11,727,44 \$14,421,72 \$10,720,34 \$7,816,30 \$189,180,47 \$8,086,96 \$5,415,00 \$7,446,00 \$4,330,15 \$997,50 \$8,119,67 \$4,139,96	-\$349.01 \$0.00 \$0.00 \$0.00 \$0.00 -\$145.38 -\$2,634.71 \$0.00 -\$290.75 \$0.00 -\$349.01 -\$401.66 \$0.00 -\$377.42	-\$82.86 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.58 -\$100.58 \$3.00 \$30.00 \$30.00 \$30.00	\$1,149.76 \$1,379.34 \$1,124.84 \$1,221.25 \$1,623.37 \$1,018.47 \$640.37 \$17,522.08 \$600.66 \$346.48 \$567.46 \$248.43 \$38.26 \$574.66 \$239.38	\$1,149,76 \$1,370,34 \$1,124,84 \$1,221,25 \$1,623,37 \$1,018,47 \$4394,99 \$15,120,06 \$500,66 \$55,74 \$567,46 \$0,00 \$5,000 \$574,66 \$0,00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$251.94 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$600.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$21.39 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$145.38 \$686.34 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 -\$145.38 -\$586.34 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$145.38 \$686.34 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$133.36 \$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 \$526.24 \$0.00 \$526.00 \$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	\$1,149.76 \$1,279.34 \$1,124.84 \$1,221.25 \$1,623.37 \$1,018.47 \$640.37 \$17,106.64 \$600.66 \$55.74 \$667.46 -\$100.58 -\$363.40 \$574.66 -\$138.04	\$10,114.14 \$11,604.43 \$10,000.00 \$10,506.19 \$12,798.35 \$9,701.87 \$7,175.93 \$172,073.83 \$7,466.30 \$5,359.26 \$6,878.54 \$4,430.73 \$1,360.99 \$7,545.01 \$4,278.00
OP032 OP033 OP034 OP035 SP001 SP001 Departamente SP002 SP014 SP038 SP042 SP043 Total Depto	Aberto Morales Oliveros Jose Cruz Reyes Valencia Felipe De Jesus Hemaido Mario Rodriguez Gutierrez Rodriguez Gutierrez Rodriguez Gutierrez Rodriguez Gutierrez Rodriguez Gutierrez Rozales Victorino Jose De Jesus o 19 SERVICIOS GENERALES Reyes Lopez Efrain Luisijuan Guzman Joaquin Fregoso Lomeli Jesus Joel Campos Velazquez Raul Morales Jimenez Rodolfo Sibto Caliela Fermando Jesus	\$4,290.00 \$11,124,84 \$10,150.18 \$11,124,84 \$11,124,84 \$10,150.18 \$5,928.30 \$5,842.80 \$4161,358.76 \$6,715,82 \$5,415.00 \$7,446.00 \$3,306.90 \$9,625.30 \$6,87.50 \$6,87.50 \$6,87.50 \$6,87.50 \$6,87.50 \$6,87.50	\$538.25 \$139.06 \$2,233.59 \$0.00 \$0.00 \$4,271.54 \$1,827.89 \$0.00 \$1,371.14 \$0.00 \$423.25 \$0.00 \$423.25 \$0.00 \$443.25 \$0.00 \$4,471.54 \$0.00 \$4,271.54 \$0.00 \$1,471.54 \$0.00 \$4,271.54 \$0.00 \$1,371.14 \$0.00 \$4,271.54 \$0.00 \$1,371.14 \$0.00 \$4,271.54 \$0.00 \$1,371.14 \$0.00 \$4,271.54 \$0.00 \$1,371.14 \$0.00 \$4,271.54 \$0.00 \$1,371.14 \$0.00 \$4,271.54 \$0.00 \$1,371.14 \$0.00 \$4,275 \$0.00 \$4,275 \$1,371.14 \$0.00 \$4,275 \$1,375 \$1,371.14 \$1,00 \$4,275 \$1,00 \$1,375 \$1,3	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,973.50 \$11,973.50 \$11,973.50 \$11,973.50 \$11,973.50 \$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 \$2,964.15 \$0.00 \$2,964.15 \$0.00	\$0.00 \$0.00	\$4,826,25 \$11,283,90 \$12,983,77 \$11,124,84 \$11,124,84 \$11,127,44 \$14,421,72 \$10,720,34 \$7,816,30 \$189,180,47 \$8,086,96 \$5,415,00 \$7,446,00 \$4,330,15 \$997,50 \$8,119,67 \$4,139,96 \$38,635,24	-\$349.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$145.38 \$2,634.71 \$0.00 -\$349.076 \$0.00 -\$349.01 -\$401.65 \$0.00 \$377.42 -\$34,418.85	-\$82.26 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$130.00 \$138.04 \$30.00 \$138.04 \$30.00	\$1,149,76 \$1,379,34 \$1,124,84 \$1,221,25 \$1,623,37 \$1,018,47 \$640,37 \$17,522,08 \$000,66 \$346,48 \$567,46 \$248,43 \$38,26 \$574,66 \$239,39 \$2,615,33	\$1,149,76 \$1,370,34 \$1,124,84 \$1,221,25 \$1,623,37 \$1,018,47 \$4394,99 \$15,120,66 \$500,66 \$55,74 \$567,46 \$0,00 \$0,00 \$574,66 \$0,00 \$574,66 \$0,00 \$1,798,52	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2251.94 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$21.39 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$145.38 \$698.34 \$698.34 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$145.38 \$686.34 \$686.34 \$60.00 \$60.00 \$60.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$145.38 \$686.34 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$133.36 \$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 \$52624 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,149.76 \$1,279.34 \$1,124.84 \$1,221.25 \$1,623.37 \$1,018.47 \$640.37 \$17,106.64 \$600.66 \$55.74 \$660.58 -\$100.58 -\$363.40 \$574.66 -\$138.04 \$1,196.50	\$10,114.14 \$11,004.43 \$10,000.00 \$10,006.19 \$12,788.35 \$9,701.87 \$7,175.93 \$172,073.83 \$7,486.30 \$5,359.28 \$6,878.54 \$4,430.73 \$1,360.90 \$7,545.01 \$4,278.00 \$37,338.74
OP032 OP033 OP034 OP035 SP001 SP007 Total Depto Departamento SP002 SP014 SP003 SP014 SP003 SP043 SP043 Total Depto Departamento	Aberto Morales Oliveros Jose Cruz Reyes Valencia Felipe De Jesus Hemaido Mario Rodriguez Gutierrez Rodriguez Gutierrez Rodriguez Gutierrez Rodriguez Gutierrez Rodriguez Gutierrez Rozales Victorino Jose De Jesus o 19 SERVICIOS GENERALES Reyes Lopez Efrain Luisijuan Guzman Joaquin Fregoso Lomeli Jesus Joel Campos Velazquez Raul Morales Jimenez Rodolfo Sibto Caliela Fernando Jesus	\$4,290.00 \$11,124,84 \$10,150.18 \$11,124,84 \$10,150.18 \$5,928.30 \$5,842.80 \$4161,358.76 \$6,715,82 \$5,415,00 \$7,446,00 \$3,306,90 \$3,306,90 \$5,675,80 \$4,138,96 \$3,5,675,80	\$536.25 \$139.06 \$2,283.59 \$0.00 \$4,271.54 \$1,827.89 \$0.00 \$13,333.06 \$1,371.14 \$0.00 \$423.25 \$0.00 \$1,491.37 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,973.50 \$11,524.50 \$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 \$2,964.15 \$0.00 \$2,964.15 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,828,25 \$11,263,90 \$12,283,77 \$11,124,84 \$11,727,44 \$14,421,72 \$10,720,34 \$7,816,30 \$189,180,47 \$8,086,96 \$5,415,00 \$7,446,00 \$4,330,15 \$997,50 \$8,119,67 \$4,139,96	-\$349.01 \$0.00 \$0.00 \$0.00 \$0.00 -\$145.38 -\$2,634.71 \$0.00 -\$290.75 \$0.00 -\$349.01 -\$401.66 \$0.00 -\$377.42	-\$82.86 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.58 -\$100.58 \$3.00 \$30.00 \$30.00 \$30.00	\$1,149,76 \$1,379,34 \$1,124,84 \$1,22,25 \$1,623,37 \$1,018,47 \$640,37 \$17,522,08 \$600,66 \$346,48 \$567,46 \$248,43 \$38,26 \$574,66 \$239,38 \$2,615,33 \$1,398,25	\$1,149,76 \$1,379,34 \$1,124,84 \$1,221,55 \$1,623,37 \$1,018,47 \$494,99 \$15,120,06 \$500,66 \$55,74 \$5697,46 \$0,000 \$57,466 \$0,000 \$57,466 \$0,000 \$1,798,52 \$1,398,25	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$251.94 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$600.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$21.39 \$0.000 \$0.000 \$0.000 \$0.0000\$00 \$0.000\$000 \$0.000\$000\$	\$0.00 \$0.00 \$0.00 \$0.00 \$145.38 \$686.34 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$145.38 -\$666.34 \$0.00 \$0.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$145.38 \$686.34 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$133.36 \$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 \$0.00 \$526.24 \$0.00 \$526.00 \$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	\$1,149.76 \$1,379.34 \$1,124.84 \$1,221.25 \$1,623.37 \$1,018.47 \$640.37 \$17,106.64 \$600.66 \$555.74 \$567.46 \$557.46 \$363.40 \$574.66 \$138.04 \$1,196.50 \$1,490.35	\$10,114.14 \$11,004.43 \$10,000.00 \$10,000.19 \$12,788.35 \$9,701.87 \$7,175.93 \$172,073.83 \$7,486.30 \$5,359.26 \$6,878.54 \$4,430.73 \$1,360.90 \$7,545.01 \$4,278.00 \$37,338.74 \$11,048.21
OP032 OP033 OP034 OP035 SP001 SP001 Departamente SP002 SP014 SP038 SP042 SP043 Total Depto	Alberto Morales Oliveros Jose Cruz Reyes Valencia Felipe De Jesus Hemaido Mario Rodriguez Gutierrez Rodrigo Alvarez Leon Salvador Rodales Victorino Jose De Jesus ol 0 SERVICIOS GENERALES Reyes Lopez Efrain Luisijuan Guzman Jorquin Campos Velazquez Raul Morales Jimenez Rodotio Sito Callela Fernando Jesus ol 1 ECOLOGIA Medina Alcantar Jose Miguel Bernardino Garcia J Guadalupe	\$4,290.00 \$11,124,84 \$10,150.18 \$11,124,84 \$11,124,84 \$10,150.18 \$5,928.30 \$5,842.80 \$4161,358.76 \$6,715,82 \$5,415.00 \$7,446.00 \$3,306.90 \$9,625.30 \$6,87.50 \$6,87.50 \$6,87.50 \$6,87.50 \$6,87.50 \$6,87.50	\$538.25 \$139.06 \$2,233.59 \$0.00 \$0.00 \$4,271.54 \$1,827.89 \$0.00 \$1,371.14 \$0.00 \$423.25 \$0.00 \$423.25 \$0.00 \$443.25 \$0.00 \$4,471.54 \$0.00 \$4,271.54 \$0.00 \$1,471.54 \$0.00 \$4,271.54 \$0.00 \$1,371.14 \$0.00 \$4,271.54 \$0.00 \$1,371.14 \$0.00 \$4,271.54 \$0.00 \$1,371.14 \$0.00 \$4,271.54 \$0.00 \$1,371.14 \$0.00 \$4,271.54 \$0.00 \$1,371.14 \$0.00 \$4,271.54 \$0.00 \$1,371.14 \$0.00 \$4,275 \$0.00 \$4,275 \$1,371.14 \$0.00 \$4,275 \$1,375 \$1,371.14 \$1,00 \$4,275 \$1,00 \$1,375 \$1,3	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,973.50 \$11,973.50 \$11,973.50 \$11,973.50 \$11,973.50 \$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 \$2,964.15 \$0.00 \$2,964.15 \$0.00	\$0.00 \$0.00	\$4,826,25 \$11,283,90 \$12,983,77 \$11,124,84 \$11,124,84 \$11,127,44 \$14,421,72 \$10,720,34 \$7,816,30 \$189,180,47 \$8,086,96 \$5,415,00 \$7,446,00 \$4,330,15 \$997,50 \$8,119,67 \$4,139,96 \$38,635,24	-\$349.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$145.38 \$2,634.71 \$0.00 -\$349.076 \$0.00 -\$349.01 -\$401.65 \$0.00 \$377.42 -\$34,418.85	-\$82.26 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$130.00 \$138.04 \$30.00 \$138.04 \$30.00	\$1,149,76 \$1,379,34 \$1,124,84 \$1,221,25 \$1,623,37 \$1,018,47 \$640,37 \$17,522,08 \$000,66 \$346,48 \$567,46 \$248,43 \$38,26 \$574,66 \$239,39 \$2,615,33	\$1,149,76 \$1,370,34 \$1,124,84 \$1,221,25 \$1,623,37 \$1,018,47 \$4394,99 \$15,120,66 \$500,66 \$55,74 \$567,46 \$0,00 \$0,00 \$574,66 \$0,00 \$574,66 \$0,00 \$1,798,52	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2251.94 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$21.39 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$145.38 \$698.34 \$698.34 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$145.38 \$686.34 \$686.34 \$60.00 \$60.00 \$60.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$145.38 \$686.34 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$133.36 \$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 \$52624 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,149.76 \$1,279.34 \$1,124.84 \$1,221.25 \$1,623.37 \$1,018.47 \$640.37 \$17,106.64 \$600.66 \$55.74 \$660.58 -\$100.58 -\$363.40 \$574.66 -\$138.04 \$1,196.50	\$10,114.14 \$11,004.43 \$10,000.00 \$10,006.19 \$12,788.35 \$9,701.87 \$7,175.93 \$172,073.83 \$7,486.30 \$5,359.28 \$6,878.54 \$4,430.73 \$1,360.90 \$7,545.01 \$4,278.00 \$37,338.74
OP032 OP033 OP034 OP035 SP001 SP007 Total Depto Departamento SP002 SP014 SP003 SP014 SP003 SP043 SP043 Total Depto Departamento	Aberto Morales Oliveros Jose Cruz Reyes Valencia Felipe De Jesus Hemaido Mario Rodriguez Gutierrez Rodriguez Gutierrez Rodriguez Gutierrez Rodriguez Gutierrez Rodriguez Gutierrez Rozales Victorino Jose De Jesus o 19 SERVICIOS GENERALES Reyes Lopez Efrain Luisijuan Guzman Joaquin Fregoso Lomeli Jesus Joel Campos Velazquez Raul Morales Jimenez Rodolfo Sibto Caliela Fernando Jesus	\$4,290.00 \$11,124,84 \$10,150.18 \$11,124,84 \$10,150.18 \$5,928.30 \$5,842.80 \$4161,358.76 \$6,715,82 \$5,415,00 \$7,446,00 \$3,306,90 \$3,306,90 \$5,675,80 \$4,138,96 \$3,5,675,80	\$338.25 \$139.06 \$2,233.59 \$0.00 \$4,271.54 \$1,827.89 \$0.00 \$13,333.06 \$1,371.14 \$0.00 \$423.25 \$0.00 \$423.25 \$0.00 \$4,23.25 \$0.00 \$3,285.76	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,973.50 \$11,824.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3.529.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,964.15 \$0.00 \$2,964.15 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.000 \$0.00 \$0.000 \$0.000 \$0.000 \$0.0000\$00 \$0.000 \$0.0000\$000\$	\$4,826,25 \$11,283,90 \$12,983,77 \$11,124,84 \$11,124,84 \$11,127,24 \$14,421,72 \$10,720,34 \$7,816,30 \$189,180,47 \$8,086,96 \$5,415,00 \$7,446,00 \$4,330,15 \$997,50 \$8,119,67 \$4,139,96 \$38,635,24 \$12,538,56	-\$349.01 \$0.00 \$0.00 \$0.00 \$0.00 -\$145.38 \$2,634.71 \$0.00 -\$349.076 \$0.00 -\$349.01 -\$401.65 \$0.00 \$377.42 -\$144.855	-\$82.86 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$138.04 \$90.00 \$138.04 \$50.00 \$138.04	\$1,149,76 \$1,379,34 \$1,124,84 \$1,22,25 \$1,623,37 \$1,018,47 \$640,37 \$17,522,08 \$600,66 \$346,48 \$567,46 \$248,43 \$38,26 \$574,66 \$239,38 \$2,615,33 \$1,398,25	\$1,149,76 \$1,379,34 \$1,124,84 \$1,221,55 \$1,623,37 \$1,018,47 \$494,99 \$15,120,06 \$5000,66 \$55,74 \$5000,66 \$55,74 \$50,00 \$0,000 \$57,466 \$0,000 \$1,798,52 \$1,398,25	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$251.94 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$21.39 \$0.000 \$0.000 \$0.000 \$00 \$	\$0.00 \$0.00 \$0.00 \$145.38 \$698.34 \$698.34 \$0.000 \$0.000\$00 \$0.000\$000\$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$145.38 -\$666.34 \$0.00 \$0.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$145.38 \$666.34 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$133.36 \$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 \$0.00 \$526.24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,149.76 \$1,379.34 \$1,124.84 \$1,221.25 \$1,623.37 \$1,018.47 \$640.37 \$17,106.64 \$600.66 \$555.74 \$567.46 \$557.46 \$363.40 \$574.66 \$138.04 \$1,196.50 \$1,490.35	\$10,114.14 \$11,004.43 \$10,000.00 \$10,000.10 \$12,788.35 \$9,701.87 \$7,175.93 \$172,073.83 \$7,486.30 \$5,359.26 \$6,878.54 \$4,430.73 \$1,360.90 \$7,545.01 \$4,278.00 \$37,338.74 \$11,048.21

	De La Cruz																					
EC008	Munguia Javier Diego Ascencio	\$5,875.50	\$1,591.28	\$1,550.00	\$0.00	\$0.00	\$9,016.78	\$0.00	\$0.00	\$760.11	\$760.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$760.11	\$8,256.67
EC010	Carlos	\$5,875.50	\$1,199.58	\$0.00	\$0.00	\$0.00	\$7,075.08	-\$145.38	\$0.00	\$521.78	\$376.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$376.40	\$6,698.68
EC011	Peña Lepe Raul Sixto Jimenez Jose	\$6,702.04	\$0.00	\$1,969.00	\$0.00	\$0.00	\$8,671.04	-\$125.10	\$0.00	\$762.24	\$637.14	\$67.02	\$0.00	\$0.00	\$125.10	-\$125.10	\$125.10	\$33.34	\$595.70	\$0.00	\$1,458.30	\$7,212.74
EC012	Antonio Chavez Baltazar	\$5,875.50	\$0.00	\$1,956.00	\$0.00	\$0.00	\$7,831.50	-\$145.38	\$0.00	\$641.97	\$496.59	\$58.76	\$0.00	\$0.00	\$145.38	-\$145.38	\$145.38	\$33.34	\$0.00	\$0.00	\$734.07	\$7,097.43
EC013	Jose Luis	\$6,047.38	\$0.00	\$1,850.00	\$0.00	\$0.00	\$7,897.38	-\$145.38	\$0.00	\$648.11	\$502.73	\$60.48	\$0.00	\$0.00	\$145.38	-\$145.38	\$145.38	\$33.34	\$533.38	\$0.00	\$1,275.31	\$6,622.07
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 Aleiandra	\$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	Zuitta Alejanura																					
		\$66,342.00	\$5,924.62	\$10,854.00	\$0.00	\$0.00	\$83,120.62	-\$1,724.28	\$0.00	\$6,803.22	\$5,078.94	\$245.02	\$200.00	\$0.00	\$415.86	-\$415.86	\$415.86	\$133.36	\$1,129.08	\$0.00	\$7,202.26	\$75,918.36
Departament	o 12 PROTECCION CIVIL Garcia Flores Jose																					
HA07	De Jesus Herrera Cisperos	\$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
PC001	Martin	\$8,861.06	\$923.03	\$2,466.00	\$0.00	\$0.00	\$12,250.09	\$0.00	\$0.00	\$1,306.95	\$1,306.95	\$88.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$1,428.91	\$10,821.18
PC005	Rafael Medina Jesus Ramiro	\$8,861.06	\$923.03	\$2,466.00	\$0.00	\$0.00	\$12,250.09	\$0.00	\$0.00	\$1,306.95	\$1,306.95	\$88.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$1,428.91	\$10,821.18
PC006	Reyes Gazpar Uriel Reves Vazquez	\$9,624.48	\$481.22	\$2,492.00	\$0.00	\$0.00	\$12,597.70	\$0.00	\$0.00	\$1,412.56	\$1,412.56	\$96.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$633.64	\$0.00	\$2,175.78	\$10,421.92
PC007	Ruben	\$8,861.06	\$0.00	\$2,466.00	\$0.00	\$0.00	\$11,327.06	\$0.00	\$0.00	\$1,204.43	\$1,204.43	\$88.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$1,326.39	\$10,000.67
PC009	Enrique	\$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	Jimenez Torres Abraham	\$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	\$8,715.88	\$435.79	\$0.00	\$0.00	\$0.00	\$9,151.67	\$0.00	\$0.00	\$750.74	\$750.74	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,750.74	\$7,400.93
PC015	Cruz Humberto	\$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
PC016	Rodriguez Chavez Gabriel	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.02
Total Depto		\$99.627.82	\$4,070.44	\$9,890.00	\$0.00	\$0.00	\$113,588.26	\$0.00	\$0.00	\$10,790.45	\$10,790.45	\$362.10	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133.36	\$633.64	\$0.00	\$12,919.55	\$100,668.71
Donartamon	0 13 TRABAJOS ESPECIALES	,	• .,	.,	•					••••	••••							•				•••••
CO002 DI 013	Jaime Garcia Zuñiga Petra	\$6,287.42 \$3,833.40	\$0.00 \$0.00	\$2,021.00 \$1,209.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,308.42 \$5.042.40	-\$125.10 -\$313.81	\$0.00 -\$78.83	\$711.85 \$328.62	\$586.75 \$93.64	\$62.88 \$38.34	\$0.00 \$0.00	\$0.00 \$56.67	\$125.10 \$0.00	-\$125.10 \$0.00	\$125.10 \$0.00	\$33.34 \$33.34	\$0.00 \$0.00	\$0.00 \$0.00	\$808.07 \$143.16	\$7,500.35 \$4 899 24
	Contreras Villa						+++++			******												•
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 Navarro Guzman	\$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
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	\$2,114.00	\$0.00	\$0.00	\$8,701.70	-\$125.10	\$0.00	\$771.76	\$646.66	\$65.88	\$0.00	\$0.00	\$125.10	-\$125.10	\$125.10	\$33.34	\$0.00	\$0.00	\$870.98	\$7,830.72
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 Lopez Villa Aurelio	\$4,748.40	\$0.00	\$1,523.00	\$0.00	\$0.00	\$6,271.40	-\$160.30	-\$21.14	\$441.84	\$302.68	\$47.48	\$0.00	\$21.14	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$383.50	\$5,887.90
SP11 Total Depto	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
		\$50,646.62	\$0.00	\$6,867.00	\$0.00	\$0.00	\$57,513.62	-\$2,155.79	-\$182.67	\$4,228.99	\$2,255.87	\$214.58	\$0.00	\$77.81	\$250.20	-\$250.20	\$250.20	\$133.36	\$0.00	\$0.00	\$2,749.15	\$54,764.47
Departament	o 14 SEGURIDAD PUBLICA Hernandez Sanchez																					
SE004	Javier	\$10,015.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,015.00	\$0.00	\$0.00	\$925.96	\$925.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$925.96	\$9,089.04
SE011	De La Cruz Cibrian Daniel	\$8,134.83	\$0.00	\$0.00	\$0.00	\$0.00	\$8,134.83	\$0.00	\$0.00	\$647.53	\$647.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$647.53	\$7,487.30
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 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$925.96 \$750.74	\$9,089.04 \$8,400.93
SE018	Jose Alcantar Mendoza	\$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
SE021	Salvador Lucatero Gonzalez	\$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	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	\$715.88	\$8,000.00
SE033	Aguirre Madera Rodolfo	\$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
SE034	Romo Nava Juan Francisco	\$14,508.14	\$0.00	\$0.00	\$0.00	\$0.00	\$14,508.14	\$0.00	\$0.00	\$1,822.50	\$1,822.50	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,822.50	\$11,685.64
SE037	Perez Olvera Jose Adalberto	\$10.015.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.015.00	\$0.00	\$0.00	\$925.96	\$925.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$925.96	\$9,089.04
	Marcial Ochoa Jose																					
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
SE044	Manuel Chavez Rodriguez	\$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
SE047	Carlos Alberto Velarde Llamas	\$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
SE048	Mario Alberto Moreno Gildo Martin	\$8,134.83	\$0.00	\$0.00	\$0.00	\$0.00	\$8,134.83	\$0.00	\$0.00	\$647.53	\$647.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$647.53	\$7,487.30
SE049	Enrique	\$8,715.88	\$435.79	\$0.00	\$0.00	\$0.00	\$9,151.67	\$0.00	\$0.00	\$750.74	\$750.74	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,250.74	\$7,900.93
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
	Callela Martinez																					
SE057	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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00

	Castellanos Serrano																					
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
	Bernardino Felipe																					
SE060	De Jesus Bernardino Maria	\$8,715.90	\$0.00	\$0.00	\$4,357.95	\$0.00	\$13,073.85	\$0.00	\$0.00	\$1,581.44	\$1,581.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,581.44	\$11,492.41
SE062	Guadalupe	\$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
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
	Moran Herrera Jose																					
SE064	Israel Gonzalez Alvarado	\$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
SE065	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
SE066	Chavez Moya Edgar Raul	\$6.101.13	\$544.74	\$0.00	\$0.00	\$0.00	\$6 645 87	-\$193.80	-\$95.02	\$503.20	\$404.42	\$0.00	\$0.00	\$95.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$404.42	\$6.241.45
	Castellon Vazquez																					
SE067	Gustavo Adolfo Palomares Guzman	\$1,743.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1,743.18	-\$193.80	-\$95.02	\$98.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$95.02	\$1,838.20
SE07	Armando	\$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
SE20	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
	Perez Vargas Pedro																					
SE27 Total Depto	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
		\$269,132.43	\$4,031.06	\$0.00	\$4,357.95	\$0.00	\$277,521.44	-\$387.60	-\$190.04	\$24,107.10	\$23,909.54	\$0.00	\$3,000.00	\$95.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,814.52	\$250,706.92
Departamento	15 AGENTES Y AUXILIARES																					
	Cisneros Sanchez																					
AG1 AGE01	Eduardo Chavez Mejia Elias	\$3,270.60 \$3,270.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,270.60 \$3,270.60	-\$401.26 -\$401.26	-\$217.52 -\$217.52	\$183.74 \$183.74	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$217.52 -\$217.52	\$3,488.12 \$3,488.12
AGE02	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
AGE03	Morales Palacios Jose Refugio	\$3,270.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,270.60	-\$401.26	-\$217.52	\$183.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$217.52	\$3,488.12
AGE04	Santos Feliciano Cresencio Andres	\$3,270.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,270.60	-\$401.26	-\$217.52	\$183.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$217.52	\$3.488.12
	Velazco Gutierrez																					
AGE05	Manuel Bernardino Bernabe	\$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
AUX01	Bertha	\$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	Cisneros Mejia María Alejandra	\$4,569.30	\$0.00	\$0.00	\$0.00	\$0.00	\$4,569.30	-\$349.56	-\$82.70	\$266.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$82.70	\$4,652.00
AUX03	Duran Morales Estela Neftali	\$530.70	\$0.00	\$0.00	\$0.00	\$0.00	\$530.70	-\$401.66	-\$391.48	\$10.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$391.48	\$922.18
AUX04	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	\$922.18
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
	Vargas Cisneros																					
AUX08	Esther Arroyo Martinez	\$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	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 Fermin	\$1,055.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,055.40	-\$401.66	-\$359.70	\$41.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$359.70	\$1,415.10
SP17	Feliciando Santos 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
5P17		\$997.50	\$0.00	\$0.00	\$0.00																	
	Alvarado Hernandez					\$0.00	\$1,748.10		-\$315.18	\$86.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		-\$315.18	\$2,063.28
SP29 Total Dento	Alvarado Hernandez Francisco	\$1,748.10	\$0.00	\$0.00	\$0.00	30.00	\$1,740.10	-\$401.48											00.00	\$0.00		
SP29 Total Depto	Alvarado Hernandez Francisco	\$1,748.10 \$32,703.60	\$0.00 	\$0.00 \$0.00	\$0.00 	\$0.00	\$32,703.60	-\$401.48 - \$6,371.70	-\$4,680.74	\$1,690.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	-\$4,680.74	\$37,384.34
Total Depto	Francisco										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00			-\$4,680.74	\$37,384.34
Total Depto Departamento	Francisco 16 REGIDORES Guzman Valeriano	\$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		
Total Depto Departamento DL01	Francisco 16 REGIDORES Guzman Valeriano Juan Manuel	\$32,703.60			\$0.00 \$0.00					\$1,690.96 \$2,808.74	\$2,808.74	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00		\$0.00	\$0.00 \$0.00		\$2,808.74	\$16,316.58
Total Depto Departamento	Francisco 16 REGIDORES Guzman Valeriano Juan Manuel Fregoso Lomeli Jorgo Felix	\$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		
Total Depto Departamento DL01	Francisco 16 REGIDORES Guzman Valeriano Juan Manuel Fregoso Lomeli Jorge Felix Guzman Gutierrez Carlos	\$32,703.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$32,703.60	-\$6,371.70 \$0.00	-\$4,680.74 \$0.00	\$1,690.96 \$2,808.74	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,808.74	\$16,316.58
Total Depto Departamento DL01 REG01 REG02	Francisco 16 REGIDORES Guzman Valeriano Juan Manuel Fregoso Lomeli Jorgo Felix Guzman Gutierrez	\$32,703.60 \$19,125.32 \$22,537.50 \$19,125.32	\$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	\$32,703.60 \$19,125.32 \$22,537.50	-\$6,371.70 \$0.00 \$0.00 \$0.00	-\$4,680.74 \$0.00 \$0.00	\$1,690.96 \$2,808.74 \$3,537.58 \$2,808.74	\$2,808.74 \$3,537.58 \$2,808.74	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,808.74 \$3,537.58 \$2,808.74	\$16,316.58 \$18,999.92 \$16,316.58
Total Depto Departamento DL01 REG01 REG02 REG03	Francisco 16 REGIDORES Guzman Valeriano Juan Manuel Fregoso Lomeli Jorge Felix Guzman Gutierrez Carlos Gaspar Cosas María De La Luz Juarez Cano María	\$32,703.60 \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32	\$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 \$0.00	\$32,703.60 \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32	-\$6,371.70 \$0.00 \$0.00 \$0.00 \$0.00	-\$4,680.74 \$0.00 \$0.00 \$0.00 \$0.00	\$1,690.96 \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74	\$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$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 \$3,537.58 \$2,808.74 \$2,808.74	\$16,316.58 \$18,999.92 \$16,316.58 \$16,316.58
Total Depto Departamento DL01 REG01 REG02 REG03 REG04	Francisco 16 REGIDORES Guzman Valerlano Juan Manuel Fregoso Lomeli Jorge Feix Guzman Gulerrez. Carlos Gaspar Casas Maria De La Luz Juarez Carno Maria De Rosanio Roisar De La Cruz	\$32,703.60 \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 \$19,125.32	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$32,703.60 \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 \$19,125.32	-\$6,371.70 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$4,680.74 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,690.96 \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74	\$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$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 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74	\$16,316.58 \$18,999.92 \$16,316.58 \$16,316.58 \$16,316.58
Total Depto Departamento DL01 REG01 REG02 REG03	Francisco fe REGIDORES Guzman Valeriano Juan Manuel Fregoso Lomeli Jorge Feikz Guzman Gutierrez Carico Gaspar Casas Maria De La Luz Juare Cano Maria De La Caro Maria De La Cuz Guillemrina	\$32,703.60 \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32	\$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 \$0.00	\$32,703.60 \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32	-\$6,371.70 \$0.00 \$0.00 \$0.00 \$0.00	-\$4,680.74 \$0.00 \$0.00 \$0.00 \$0.00	\$1,690.96 \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74	\$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$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 \$3,537.58 \$2,808.74 \$2,808.74	\$16,316.58 \$18,999.92 \$16,316.58 \$16,316.58
Total Depto Departamento DL01 REG01 REG02 REG03 REG04	Francisco fe REGIDORES Guzman Valeriano Juan Maruel Fregoso Lomati Jorge Feitx Guzman Gutierrez Carico Gaspar Casas Maria De La Luz Juare Cano Maria De La Caro Maria Da Conco Rojas De La Cruz Guillermina Jimenez Candelario Pedro	\$32,703.60 \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 \$19,125.32	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$32,703.60 \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 \$19,125.32	-\$6,371.70 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$4,680.74 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,690.96 \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74	\$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$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 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74	\$16,316.58 \$18,999.92 \$16,316.58 \$16,316.58 \$16,316.58
Total Depto Departamento DL01 REG01 REG02 REG03 REG04 REG05 REG06	Francisco 16 REGIDORES Guzman Valeriano Juan Manuel Fregoso Lomeli Jorge Feix Guzman Gulerez. Carlos Gaspar Casas Maria De La Luz Juarez Cano Maria Del Rosario Rojas De La Cruz Guillemina Jimenez Candelario	\$32,703.60 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$32,703.60 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32	\$6,371.70 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$4,680.74 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,690.96 \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74	\$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$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 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74	\$16,316.58 \$18,999.92 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58
Total Depto Departamento DL01 REG01 REG02 REG03 REG04 REG05 REG05 REG07	Francisco FREGIDORES Guzman Valeriano Juan Manuel Fregoso Lometi Jorge Feix Guzman Gulerrez. Carlos Gaspar Casas Maria De La Luz Juarez Cano Maria Del Rosario Rojas De La Cruz Guillemina Jimenez Candelario Pedro Cardona Ramirez Varinia Coelila Lopez Luisjuan Ana	\$32,703.60 \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32	\$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 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$32,703.60 \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$4,680.74 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,690.96 \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74	\$2,808,74 \$3,537,58 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74	\$16,316.58 \$18,999.92 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58
Total Depto Departamento DL01 REG02 REG03 REG04 REG05 REG05 REG07 REG08	Francisco fe REciDORES Guzman Valeriano Juan Manuel Fregoso Lomeli Jorge Felix Gaspar Casas Maria De La Luz Juarez Cano Maria Del Rosaito La Cruz Guillemina Jimenez Canoldario Pedro Cardnans Ramirez Varinal Cecilia	\$32,703.60 \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32	\$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 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$32,703.60 \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$4,680.74 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,690.95 \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74	\$2,808,74 \$3,537,58 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74	\$16,316.58 \$18,999.92 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58
Total Depto Departamento DL01 REG01 REG03 REG03 REG04 REG05 REG06 REG07 REG08 SM02	Francisco fe RECIDORES Guzman Valeriano Juan Manuel Fregoso Lometi Jorge Felix Gusman Gutierrez Carlos Guspan Casas Maria De La Luz Juarez Cano Maria Del Rossio De La Cruz Guillermia Jimemez Candelario Pedro Cardenas Ramirez Varinia Cocilia Lopez Luisjuan Ana Gabriela	\$32,703.60 \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32	\$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 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$32,703.60 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$4,680.74 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,690.96 \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74	\$2,808,74 \$3,537,58 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74	\$16,316.58 \$18,999.92 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58
Total Depto Departamento DL01 REG02 REG03 REG04 REG05 REG05 REG07 REG08	Francisco FREGIDORES Guzman Valeriano Juan Manuel Fregoso Lometi Jorge Feix Guzman Guterez Carlos Gaspar Casas Maria De La Luz Juarez Cano Maria De Kosario Rojas De La Cruz Guillermina Jimenez Candelario Pedro Cardonas Ramirez Varinia Caedila Lopez Luisjuan Ana Gabriela Garcia Eizade	\$32,703.60 \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32	\$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 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$32,703.60 \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$4,680.74 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,690.95 \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74	\$2,808,74 \$3,537,58 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74	\$16,316.58 \$18,999.92 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58
Total Depto Departamento DL01 REG01 REG02 REG03 REG04 REG05 REG05 REG07 REG08 SM02 Total Depto	Francisco FREGIDORES Guzman Valeriano Juan Manuel Frangoso Lomeli Jorge Feix Guzman Guterez. Carlos Gaspar Casas Maria De La Luz Juarez Cano Maria Del Kosario Rojas De La Cruz Guillermina Jimenez Candelario Pedro Cardenas Ramirez. Varinta Cecilia Lopez Luisjuan Ana Gabriela Garcia Elizade Jose De Jesus	\$32,703.60 \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$32,703.60 \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$4,680.74 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,690,95 \$2,808,74 \$3,537,58 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74	\$2,808,74 \$3,537,58 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 \$3,537,58 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74	\$16,316.58 \$16,909.92 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58
Total Depto Departamento DL01 REG01 REG03 REG04 REG05 REG05 REG07 REG08 SM02 Total Depto	Francisco FREGIDORES Guzman Valeriano Juan Manuel Fregoso Lometi Jorge Feix Guzman Guterez. Carlos Gaspar Casas Maria De La Luz Juarez Cano Maria De Kosario Rojas De La Cruz Guillermina Jurenez. Candelario Pedro Cardonas Ramirez. Varinia Caedila Jose De Jesus IL JUBILADOS Alvarez Ramirez.	\$32,703.60 \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$32,703.60 \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,4665.38	-\$6,371.70 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$4,680.74 \$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	\$1,690,95 \$2,808,74 \$3,537,58 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74	\$2,808,74 \$3,537,58 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$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 \$3,537,58 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74	\$16,316.58 \$16,909.92 \$16,316.59 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58
Total Depto Departamento DL01 REG01 REG02 REG03 REG04 REG05 REG05 REG07 REG08 SM02 Total Depto	Francisco FRECIDORES Guzman Valeriano Juan Manuel Fragoso Lométi Jorge Feix Guzman Guiterrez Carlos Gaspar Cases Maria De La Luz Juarez Caro Maria Del Fosario Rejazi De La Cruz Guitermina Candelario Pedro Cardenas Ramirez Guaria Elizaide Joce Jesus FREZELUSJuan Ana Gabriela Garcia Elizaide Jose Jesus FREZELUSJuan Ana Gabriela Garcia Elizaide Jose Jesus FREZELUSJuan Ana Gabriela Garcia Elizaide Jose Jesus FREZELUSJuan Zaminez Gustavo	\$32,703.60 \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$32,703.60 \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$4,680.74 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,690,95 \$2,808,74 \$3,537,58 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74	\$2,808,74 \$3,537,58 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 \$3,537,58 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74	\$16,316.58 \$16,909.92 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58
Total Depto Departamento DL01 REG01 REG03 REG03 REG03 REG03 REG06 REG06 REG06 REG06 REG07 REG08 SM02 Total Depto Departamento EC019 JU001	Francisco FREGIDORES Guzman Valeriano Juan Manuel Fregoso Lomeli Jorge Feix Guzman Guierrez Carlos Gaspar Casas Maria De La Luz Juarez Cano Maria Del La Cuz Guillemina Jurrenz Candelario Pedroano Raminez Varinio Candelario Garcia E Izadoe Jose De Jesus F 1/JUBILADOS Alvarez Raminez Gustavo Alvarez Jimenez Francisco	\$32,703.60 \$19,125.32 \$19,25.32 \$10,25.32 \$10,25.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$32,703.60 \$19,125.32 \$22,637.50 \$19,125.32 \$10,125.32 \$10,12	-\$6,371.70 \$0.0	-\$4,680.74 \$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	\$1,690,95 \$2,808,74 \$3,637,59 \$2,808,74\$2,800,74 \$2,808,74 \$2,808,74\$2,800,74 \$2,800,74\$2,800,74 \$2,800,74\$2,800,74 \$2,800,74\$2,800,74 \$2,800,74\$2,800,74 \$2,800,74\$2,800,74 \$2,800,74\$2,800,74 \$2,800,74\$2,800,74 \$2,800,74\$2,800,74 \$2,800,74\$2,800,74 \$2,800,74\$2,800,74 \$2,800,74\$2,800,74 \$2,800,74\$2,800,74 \$2,800,74\$2,800,74 \$2,800,74\$2,800,74\$2,800,74 \$2,800,74\$2,800,74\$2,800,74 \$2,800,74\$2,800,74\$2,800,74 \$2,800,74\$2,800,74\$2,800,74 \$2,800,74\$2,800,74 \$2,800,74\$2,800,74 \$2,800,74\$2,800,74 \$2,800,74\$2,800,74 \$2,800,74\$2,800,740,740,740,740,740\$2,800,740,740,740,740,740,74	\$2,808,74 \$3,537,58 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$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 \$3,537,58 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74	\$16,316,58 \$18,096,92 \$16,316,58\$16,316,58 \$16,316,58 \$16,316,58\$16,316,58 \$16,316,58 \$16,316,58\$16,316,58 \$16,316,58\$16,316,58 \$16,316,58\$16,316,58 \$16,316,58\$16,316,58 \$16,316,58\$16,316,58 \$16,316,58\$16,316,58 \$16,316,58\$16,316,58 \$16,316,58\$16,316,58 \$16,316,58\$16,316,58 \$16,316,58\$16,316,58 \$16,316,58\$16,316,58 \$16,316,58\$16,316,58 \$16,316,58\$16,58 \$16,316,58\$16,58 \$16,58\$\$1
Total Depto Departamento DL01 REG01 REG03 REG04 REG05 REG05 REG07 REG08 SM02 Total Depto Departamento EC019	Francisco FREGIDORES Guzman Valeriano Juan Manuel Fregoso Lometi Jorge Feix Guzman Guterrez Carlos Gaspar Casas Maria De La Luz Juarez Cano Maria De Kosario Rojas De La Cruz Guillermina Jimenez Candelario Pedro Cardonas Ramirez Varinia Cecilia Jose De Jesus F 17 JUBILADOS Alvarez Ramirez Gustavo Alvarez Ramirez Gustavo	\$32,703.60 \$19,125.32 \$22,537.50 \$19,125.32 \$19,25.32 \$10,25.32 \$10,25.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$32,703.60 \$19,125.32 \$22,537.50 \$19,125.32 \$10,125.32 \$10,12	-\$6,371.70 \$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	-\$4,680.74 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,690,95 \$2,808,74 \$3,537,59 \$2,808,74\$2,808,74 \$2,808,74 \$2,808,74\$2,908,74 \$2,808,74\$2,908,74 \$2,808,74\$2,908,74 \$2,808,74\$2,908,74 \$2,808,74\$2,908,74 \$2,808,74\$2,908,74 \$2,808,74\$2,908,74 \$2,808,74\$2,908,74 \$2,908,74\$2,908,74 \$2,908,74\$2,908,74 \$2,908,74\$2,908,74 \$2,908,74\$2,908,74 \$2,908,74\$2,908,74 \$2,908,74\$2,908,74 \$2,908,74\$2,908,74 \$2,908,74\$2,908,74 \$2,908,74\$2,908,74 \$2,908,74\$2,908,74 \$2,908,74\$2,908,74 \$2,908,74\$2,908,74 \$2,908,74\$2,908,74 \$2,908,74\$2,908,74 \$2,908,74\$2,908,74 \$2,908,74\$2,908,74 \$2,908,74\$2,908,74\$2,908,74 \$2,908,74\$2,908,74 \$2,908,74\$2,908,74\$2,908,74 \$2,908,74\$2,908,74\$2,908,74 \$2,908,74\$2,908,74\$2,908,74 \$2,908,74\$2,908,74\$2,908,74 \$2,908,74\$2,908,74\$2,908,74 \$2,908,74\$2,908,74 \$2,908,74\$2,908,74\$2,908,74 \$2,908,74\$2,908,74\$2,908,74\$2,908,74\$2,908,74\$2,908,74\$2,908	\$2,808,74 \$3,537,58 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$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 \$3,537,58 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74	\$16,316.58 \$18,999.92 \$16,316.59\$16,316 \$16,316.59 \$16,316.59\$16,316 \$16,316.59 \$16,316.59\$16,316 \$16,316.59\$16,316 \$16,316,516\$16,516 \$16,516 \$16,516\$\$16,
Total Depto Departamento DL01 REG01 REG03 REG03 REG03 REG03 REG06 REG06 REG06 REG06 REG07 REG08 SM02 Total Depto Departamento EC019 JU001	Francisco FREGIDORES Guzman Valeriano Juan Manuel Fragoso Lomeli Jorge Feix Guzman Guierrez. Carlos Gaspar Casas Maria De La Luz Juarez Cano Maria De Ia Luz Juarez Cano Maria De Ia Luz Guilemina Jurenez. Candelario Pedro Cardenas Ramirez. Varinia Geelia Lopez Luiguan Ana Gabriela Garcia Elizade Jose De Jesus F 17 JUBILADOS Alvarez Financisco Catlela Cruz Eligio Rosales Vuzquez Antonio	\$32,703.60 \$19,125.32 \$19,25.32 \$10,25.32 \$10,25.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$32,703.60 \$19,125.32 \$22,637.50 \$19,125.32 \$10,125.32 \$10,12	-\$6,371.70 \$0.0	-\$4,680.74 \$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	\$1,690,95 \$2,808,74 \$3,637,59 \$2,808,74\$2,800,74 \$2,808,74 \$2,808,74\$2,800,74 \$2,800,74\$2,800,74 \$2,800,74\$2,800,74 \$2,800,74\$2,800,74 \$2,800,74\$2,800,74 \$2,800,74\$2,800,74 \$2,800,74\$2,800,74 \$2,800,74\$2,800,74 \$2,800,74\$2,800,74 \$2,800,74\$2,800,74 \$2,800,74\$2,800,74 \$2,800,74\$2,800,74 \$2,800,74\$2,800,74 \$2,800,74\$2,800,74 \$2,800,74\$2,800,74\$2,800,74 \$2,800,74\$2,800,74\$2,800,74 \$2,800,74\$2,800,74\$2,800,74 \$2,800,74\$2,800,74\$2,800,74 \$2,800,74\$2,800,74 \$2,800,74\$2,800,74 \$2,800,74\$2,800,74 \$2,800,74\$2,800,74 \$2,800,74\$2,800,740,740,740,740,740\$2,800,740,740,740,740,740,74	\$2,808,74 \$3,537,58 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$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 \$3,537,58 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74	\$16,316,58 \$18,096,92 \$16,316,58\$16,316,58 \$16,316,58 \$16,316,58\$16,316,58 \$16,316,58 \$16,316,58\$16,316,58 \$16,316,58\$16,316,58 \$16,316,58\$16,316,58 \$16,316,58\$16,316,58 \$16,316,58\$16,316,58 \$16,316,58\$16,316,58 \$16,316,58\$16,316,58 \$16,316,58\$16,316,58 \$16,316,58\$16,316,58 \$16,316,58\$16,316,58 \$16,316,58\$16,316,58 \$16,316,58\$16,316,58 \$16,316,58\$16,58 \$16,316,58\$16,58 \$16,58\$\$1
Total Depto Departamento DL01 REG01 REG03 REG04 REG05 REG06 REG07 REG08 SM02 Total Depto Departamento EC019 JU001 JU002 JU003 JU004	Francisco FREGIDORES Guzman Valeriano Juan Manuel Fragoso Lomeli Jorge Feix Guzman Guierrez. Cartos Gaspar Casas Maria De La Luz Juarez Cano Maria De Ia Luz Juarez Cano Maria De Ia Luz Guilemina Jures Canolario Pedro Cardonas Raminez Varinta Cecilia Jone De Jesus F 17 JUBILADOS Alvarez Raminez Francisco Catlela Cruz Eligio Rosales Vuzquez Antonio Sanchez Raminez Gustano	\$32,703,60 \$19,125,32 \$22,537,50 \$19,125,32 \$10,125,32 \$10,125,32 \$10,125,32 \$10,225,35 \$10,255,355,355 \$10,255,355,355 \$10,255,355,355,355 \$10,255,355	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$32,703.60 \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,425.32 \$10,42	-\$6,371.70 \$0.00 \$0.2	-\$4,680.74 \$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	\$1,890,95 \$2,808,74 \$3,537,58 \$2,808,74\$2,808,74 \$2,808,74 \$2,808,74\$2,808,74 \$2,808,74\$2,808,74 \$2,808,74\$2,808,74 \$2,808,74\$2,808,74 \$2,808,74\$2,808,74 \$2,808,74\$2,808,74 \$2,808,74\$2,808,74 \$2,808,74\$2,808,74 \$2,808,74\$2,808,74 \$2,808,74\$2,808,74 \$2,808,74\$2,808,74 \$2,808,74\$2,808,74\$2,808,74 \$2,808,74\$2,808,74\$2,808,74 \$2,808,74\$2,808,74\$2,800,74 \$2,800,74\$2,800,74 \$2,800,74\$2,800,740 \$2,800,740,740,740\$2,800,740,740,740,740,740,740,740,740,740,7	\$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$22,809.74 \$22,809.74 \$20,900.74 \$20,900.74 \$20,900.74 \$20,900.75	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00 \$50.00 \$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 \$0.000 \$0.00 \$0.00 \$0.0000\$0 \$0.0000\$000 \$0.0000\$000\$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00 \$597.54 \$407.56 \$407.56 \$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	\$2,808,74 \$3,537,58 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$28,816,84 \$396,522 \$366,88 \$311,30	\$16,316,59 \$18,099,92 \$16,316,59 \$16,316,59 \$16,316,59 \$16,316,59 \$16,316,59 \$16,316,59 \$16,316,59 \$16,316,59 \$16,316,59 \$165,349,14 \$5,728,86 \$4,382,22 \$3,882,22 \$4,872,38
Total Depto Departamento DL01 REG01 REG02 REG03 REG04 REG05 REG06 REG07 REG08 SM02 Total Depto Departamento EC019 JU001 JU003	Francisco FREGIDORES Guzman Valeriano Juan Manuel Fregoso Lomeli Jorge Feix Guzman Guierrez Carlos Gaspar Casas Maria De La Luz Juarez Candoario La Luz Juarez Candoario Padro Unimenz Candelario Jose De Jesus FIJUBILADOS Alvarez Raminez Gustavo Calelia Cruz Eligio Rabarez Almaniez Almanez Almanez Francisco Calelia Cruz Eligio Calelia Cruz Cale Cruz Cale Cruz Cale Cruz Cruz Cruz Cruz Cruz Cruz Cruz Cruz	\$32,703,60 \$19,125,32 \$22,537,50 \$19,125,32 \$19,125,32 \$19,125,32 \$19,125,32 \$19,125,32 \$19,125,32 \$19,125,32 \$19,125,32 \$19,125,32 \$19,125,32 \$19,125,32 \$194,665,38 \$6,545,70 \$4,747,44 \$4,835,70	\$0.00 \$0.000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.00000 \$0.0000 \$0.00000 \$0.0000 \$0.0000 \$0.00000 \$0.0000 \$0.000000 \$0.00000 \$0.000000 \$0.00000000	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.000 \$0.00 \$0.00 \$0.000\$00 \$0.000\$00 \$0.000\$00 \$0.000\$00\$00\$00\$00\$00\$00\$00\$00\$00\$00\$00\$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$32,703.60 \$19,125.32 \$22,637.50 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$194,665.38 \$6,545.70 \$4,747.44 \$4,835.70	-\$6,371.70 \$0.0	-\$4,680.74 \$0.00	\$1,690,95 \$2,808,74 \$3,537,59 \$2,808,74\$2,808,74 \$2,808,74\$2,808,74 \$2,808,74\$2,808,74 \$2,808,74\$2,808,74 \$2,808,74\$2,808,74 \$2,808,74\$2,808,74 \$2,808,74\$2,808,74 \$2,808,74\$2,808,74 \$2,808,74\$2,808,74 \$2,808,74\$2,808,74 \$2,808,74\$2,808,74 \$2,808,74\$2,808,74 \$2,808,74\$2,808,74 \$2,808,74\$2,808,74\$2,808,74 \$2,808,74\$2,808,74\$2,808,74\$2,808,74\$2,808,74\$2,808,74\$2,808,74\$2,808,74\$2,808,74\$2,808,74\$2,808,74\$2,808,74\$2,808,74\$2,808,74\$2,808,74\$2,808,74\$2,808,74\$2,808,76\$2,808,76\$2,808,76\$2,808,76\$2,808,76\$2,808,76\$2,808,76\$2,808	\$2,808,74 \$3,537,58 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000\$000 \$0.0000\$000\$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$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 \$3,537,58 \$2,808,74	\$16,316,58 \$18,099,92 \$16,316,58\$16,316,58 \$16,316,58 \$16,316,58\$16,316,58 \$16,316,58\$16,316,58 \$16,316,58\$16,316,58 \$16,316,58\$16,316,58 \$16,316,58\$16,316,58 \$16,316,58\$16,316,58 \$16,316,58\$16,316,58 \$16,316,58\$16,316,58 \$16,316,58\$16,316,58 \$16,316,58\$16,316,58 \$16,316,58\$16,316,58\$16,316,58 \$16,46,58\$16,58 \$16,46,58\$16,58\$\$16,58
Total Depto Departamento DL01 REG01 REG03 REG04 REG05 REG06 REG07 REG08 SM02 Total Depto Departamento EC019 JU001 JU002 JU003 JU004	Francisco FREGIDORES Guzman Valeriano Juan Manuel Fragoso Lomeli Jorge Feix Guzman Guierrez. Cartos Gaspar Casas Maria De La Luz Juarez Cano Maria De Ia Luz Juarez Cano Maria De Ia Luz Guilemina Jures Canolario Pedro Cardonas Raminez Varinta Cecilia Jone De Jesus F 17 JUBILADOS Alvarez Raminez Francisco Catlela Cruz Eligio Rosales Vuzquez Antonio Sanchez Raminez Gustano	\$32,703,60 \$19,125,32 \$22,537,50 \$19,125,32 \$10,125,32 \$10,12	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$32,703.60 \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,425.32 \$10,42	-\$6,371.70 \$0.00 \$0.2	-\$4,680.74 \$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	\$1,890,95 \$2,808,74 \$3,537,58 \$2,808,74\$2,808,74 \$2,808,74 \$2,808,74\$2,808,74 \$2,808,74\$2,808,74 \$2,808,74\$2,808,74 \$2,808,74\$2,808,74 \$2,808,74\$2,808,74 \$2,808,74\$2,808,74 \$2,808,74\$2,808,74 \$2,808,74\$2,808,74 \$2,808,74\$2,808,74 \$2,808,74\$2,808,74 \$2,808,74\$2,808,74 \$2,808,74\$2,808,74\$2,808,74 \$2,808,74\$2,808,74\$2,808,74 \$2,808,74\$2,808,74\$2,800,74 \$2,800,74\$2,800,74 \$2,800,74\$2,800,740 \$2,800,740,740,740\$2,800,740,740,740,740,740,740,740,740,740,7	\$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$22,809.74 \$22,809.74 \$20,900.74 \$20,900.74 \$20,900.74 \$20,900.75	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00 \$50.00 \$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 \$0.000 \$0.00 \$0.00 \$0.0000\$0 \$0.0000\$000 \$0.0000\$000\$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00 \$50.00 \$597.54 \$407.56 \$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 \$3,537,58 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$2,808,74 \$28,816,84 \$396,522 \$366,88 \$311,30	\$16,316,59 \$18,099,92 \$16,316,59 \$16,316,59 \$16,316,59 \$16,316,59 \$16,316,59 \$16,316,59 \$16,316,59 \$16,316,59 \$16,316,59 \$165,349,14 \$5,728,86 \$4,382,22 \$3,882,22 \$4,872,38

	Velazco Gutierrez																					
JU008	Raul Larios Rodriguez	\$4,450.50	\$0.00	\$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	Eliseo Guillen Escobar	\$5,058.90	\$0.00	\$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	Juan Manuel	\$6,505.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,505.20	-\$250.20	\$0.00	\$465.10	\$214.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$214.90	\$6,290.30
SP023 Total Depto	Felipe	\$4,645.80	\$0.00	\$0.00	\$0.00	\$0.00	\$4,645.80	-\$349.56	-\$77.82	\$271.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$77.82	\$4,723.62
		\$60,739.62	\$0.00	\$0.00	\$0.00	\$0.00	\$60,739.62	-\$3,046.22	-\$392.68	\$3,992.78	\$1,339.20	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,052.98	\$0.00	\$3,499.50	\$57,240.12
Departamento	18 REGLAMENTO																					
HAC05	Rodriguez Estrada Luis Alberto	\$9,072.90	\$567.06	\$0.00	\$0.00	\$0.00	\$9,639.96	\$0.00	\$0.00	\$821.39	\$821.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$821.39	\$8,818.57
HAC06	Bernal Sosa Miranda Pamela	\$4 978 40	\$1,244.60	\$0.00	\$3,900,00	\$0.00	\$10 123 00	-\$145.38	\$0.00	\$976.33	\$830.95	\$0.00	\$0.00	\$0.00	\$145.38	-\$145.38	\$145.38	\$0.00	\$0.00	\$0.00	\$976.33	\$9 146 67
HAC07	Moras Avila Olivi	\$4,978.40	\$1,244.60	\$0.00	\$0.00	\$0.00	\$6,223.00	-\$290.76	\$0.00	\$366.70	\$75.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.94	\$6,147.06
Total Depto		\$19,029.70	\$3,056.26	\$0.00	\$3,900.00	\$0.00	\$25,985.96	-\$436.14	\$0.00	\$2,164.42	\$1,728.28	\$0.00	\$0.00	\$0.00	\$145.38	-\$145.38	\$145.38	\$0.00	\$0.00	\$0.00	\$1,873.66	\$24,112.30
Departamento	19 SERVICIOS MEDICOS																					
SM004	Santos Chavez Felipe De Jesus	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.02
SM005	Vitorino Fermin Jose Sebastian	\$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	Juse Gebastian																					
		\$16,298.20	\$0.00	\$0.00	\$0.00	\$0.00	\$16,298.20	\$0.00	\$0.00	\$1,298.18	\$1,298.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,298.18	\$15,000.02
Departamento	20 JUZGADO MUNICIPAL Fermin Bernabe																					
RC003 Total Depto	Maria Del Sagrario	\$8,856.30	\$0.00	\$0.00	\$0.00	\$0.00	\$8,856.30	\$0.00	\$0.00	\$738.34	\$738.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$738.34	\$8,117.96
10tal Depto		\$8,856.30	\$0.00	\$0.00	\$0.00	\$0.00	\$8,856.30	\$0.00	\$0.00	\$738.34	\$738.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$738.34	\$8,117.96
Departamento	21 COMUNICACION SOCIAL																					
COM02	Pacheco Farias 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	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
i otal Depto		\$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	23 DEPORTES																					
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
IN001	Alaniz Garcia Luis Camilo	\$6,525.90	\$0.00	\$2,095.00	\$0.00	\$0.00	\$8,620.90	-\$125.10	\$0.00	\$759.46	\$634.36	\$65.26	\$0.00	\$0.00	\$125.10	-\$125.10	\$125.10	\$33.34	\$0.00	\$0.00	\$858.06	\$7,762.84
TE03	Diego Cano Pablo	\$4,849.50	\$0.00	\$2,095.00	\$0.00	\$0.00	\$4,849.50	-\$125.10	-\$35.64	\$284.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125.10	\$0.00	\$0.00	\$0.00	-\$35.64	\$4,885.14
Total Depto		\$15,924.30	\$0.00	\$2,095.00	\$0.00	\$0.00	\$18,019.30	-\$795.26	-\$119.66	\$1,309.98	\$634.36	\$65.26	\$0.00	\$0.00	\$125.10	-\$125.10	\$125.10	\$33.34	\$0.00	\$0.00	\$738.40	\$17,280.90
Total Depto	24 C MUJER E IMAJ TURISM		\$0.00	\$2,095.00	\$0.00	\$0.00	\$18,019.30	-\$795.26	-\$119.66	\$1,309.98	\$634.36	\$65.26	\$0.00	\$0.00	\$125.10	-\$125.10	\$125.10	\$33.34	\$0.00	\$0.00	\$738.40	\$17,280.90
Total Depto Departamento	Jimenez Rosales	IO E INFORATICA																				
Total Depto		10 E INFORATICA \$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 Departamento CMU01 Total Depto	Jimenez Rosales Gisell Guadalupe	0 E INFORATICA \$7,582.30 \$7,582.30																				
Total Depto Departamento CMU01 Total Depto	Jimenez Rosales	0 E INFORATICA \$7,582.30 \$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 Departamento CMU01 Total Depto	Jimenez Rosales Gisell Guadalupe 25 RECOLECCION DE BASU Gutierrez Camacho Anastacio	0 E INFORATICA \$7,582.30 \$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 Departamento CMU01 Total Depto Departamento	Jimenez Rosales Gisell Guadalupe 25 RECOLECCION DE BASU Gutierrez Camacho Anastacio Larios Bernabe Miguel Angel	IO E INFORATICA \$7,582.30 \$7,582.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 	\$0.00 \$0.00	\$7,582.30 \$7,582.30	\$0.00 \$0.00	\$0.00 \$0.00	\$582.30 \$582.30	\$582.30 	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$582.30 \$582.30	\$7,000.00 \$7,000.00
Total Depto Departamento CMU01 Total Depto Departamento EC002	Jimenez Rosales Gisell Guadalupe 25 RECOLECCION DE BASU Gutierrez Camacho Anastacio Larios Bernabe Miguel Angel Villegas Suarez Jose De Jesus	NO E INFORATICA \$7,582.30 \$7,582.30 \$7,582.30 IRA \$4,111.50	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$7,582.30 \$7,582.30 \$4,111.50	\$0.00 \$0.00	\$0.00 \$0.00	\$582.30 \$582.30 \$237.56	\$582.30 \$582.30 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$582.30 \$582.30 -\$139.86	\$7,000.00 \$7,000.00 \$4,251.36
Total Depto Departamento CMU01 Total Depto Departamento EC002 EC009	Jimenez Rosales Gisell Guadatupe 25 RECOLECCION DE BASU Gutierrez Camacho Anastacio Larios Bernabe Miguel Angel Villegas Suarez	IO E INFORATICA \$7,582.30 \$7,582.30 IRA \$4,111.50 \$6,585.00	\$0.00 \$0.00 \$0.00 \$1,810.88	\$0.00 \$0.00 \$0.00 \$1,798.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$7.582.30 \$7,582.30 \$4,111.50 \$10,193.88	\$0.00 \$0.00 -\$377.42 \$0.00	\$0.00 \$0.00 -\$139.86 \$0.00	\$582.30 \$582.30 \$237.56 \$889.65	\$582.30 \$582.30 \$0.00 \$889.65	\$0.00 \$0.00 \$0.00 \$55.84	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$33.34	\$0.00 \$0.00 \$0.00 \$533.38	\$0.00 \$0.00 \$0.00 \$0.00	\$582.30 \$582.30 \$139.86 \$1,522.21	\$7,000.00 \$7,000.00 \$4,251.36 \$8,671.67
Total Depto Departamento CMU01 Total Depto Departamento EC002 EC009 EC014	Jimenez Rosales Gisell Guadalupe 25 RECOLECCION DE BASU Gulierrez Camacho Anastacio Larios Bernabe Miguel Angel Villegas Suarez Jose De Jesus Gaspar Benito	IO E INFORATICA \$7,582.30 \$7,582.30 IRA \$4,111.50 \$6,585.00 \$5,980.00	\$0.00 \$0.00 \$1,810.88 \$299.00	\$0.00 \$0.00 \$1,798.00 \$1,995.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,582.30 \$7,582.30 \$4,111.50 \$10,193.88 \$8,274.00	\$0.00 \$0.00 -\$377.42 \$0.00 -\$145.38	\$0.00 \$0.00 -\$139.86 \$0.00 \$0.00	\$582.30 \$582.30 \$237.56 \$889.65 \$694.18	\$582.30 \$582.30 \$0.00 \$889.65 \$548.80	\$0.00 \$0.00 \$0.00 \$65.84 \$59.80	\$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 \$145.38	\$0.00 \$0.00 \$0.00 \$0.00 -\$145.38	\$0.00 \$0.00 \$0.00 \$0.00 \$145.38	\$0.00 \$0.00 \$33.34 \$33.34	\$0.00 \$0.00 \$0.00 \$533.38 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$582.30 \$582.30 -\$139.86 \$1.522.21 \$787.32	\$7,000.00 \$7,000.00 \$4,251.36 \$8,671.67 \$7,486.68
Total Depto Departamento CMU01 Total Depto Departamento EC002 EC009 EC014 EC017	Jimenez Rosales Gisell Guadatupe 25 RECOLECCION DE BASU Guiterez Camacho Anatacio Larios Bernabe Migue Angle Villegas Suarez Jose De Jesus Gaspar Benito Jorge Armando Vicente Evangesital Samuel Jose	CO E INFORATICA \$7,582.30 \$7,582.30 RA \$4,111.50 \$6,585.00 \$5,980.00 \$7,612.80	\$0.00 \$0.00 \$1,810.88 \$299.00 \$380.64	\$0.00 \$0.00 \$1,798.00 \$1,995.00 \$1,869.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,582.30 \$7,582.30 \$4,111.50 \$10,193.88 \$8,274.00 \$9,862.44	\$0.00 \$0.00 -\$377.42 \$0.00 -\$145.38 \$0.00	\$0.00 \$0.00 -\$139.86 \$0.00 \$0.00 \$0.00	\$582.30 \$582.30 \$237.56 \$889.65 \$694.18 \$913.23	\$582.30 \$582.30 \$0.00 \$889.65 \$548.80 \$913.23	\$0.00 \$0.00 \$50.00 \$85.84 \$59.80 \$76.12	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$145.38 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 -\$145.38 \$0.00	\$0.00 \$0.00 \$0.00 \$145.38 \$0.00	\$0.00 \$0.00 \$33.34 \$33.34 \$33.34	\$0.00 \$0.00 \$533.38 \$0.00 \$599.14	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$582.30 \$582.30 -\$139.86 \$1.522.21 \$787.32 \$1.621.83	\$7,000.00 \$7,000.00 \$4,251.36 \$8,671.67 \$7,486.68 \$8,240.61
Total Depto Departamento CMU01 Total Depto Departamento EC002 EC009 EC014 EC017 EC018	Jimenez Rosales Gisell Guadatupe 25 RECOLECCION DE BASU Gulerrez Camacho Anastacio Magud Angel Villegas Suaraz Jose De Jesus Gaspar Bento Jorge Armando Vicente Evingesital Samuel Jose Aguirre Gaspar Abino	NO E INFORATICA \$7,582.30 \$7,582.30 RA \$4,111.50 \$6,585.00 \$5,980.00 \$7,612.80 \$7,956.58	\$0.00 \$0.00 \$1,810.88 \$299.00 \$380.64 \$1,425.56	\$0.00 \$0.00 \$1,798.00 \$1,995.00 \$1,995.00 \$1,969.00 \$0.00	50.00 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	\$7,582.30 \$7,582.30 \$4,111.50 \$10,193.88 \$8,274.00 \$9,862.44 \$9,382.14	\$0.00 \$0.00 -\$377.42 \$0.00 -\$145.38 \$0.00 \$0.00	\$0.00 \$0.00 -\$139.86 \$0.00 \$0.00 \$0.00 \$0.00	\$582.30 \$582.30 \$237.56 \$889.65 \$694.18 \$913.23 \$732.31	\$582.30 \$582.30 \$0.00 \$889.65 \$548.80 \$913.23 \$732.31	\$0.00 \$0.00 \$65.84 \$59.80 \$76.12 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$145.38 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 -\$145.38 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$145.38 \$0.00 \$0.00	\$0.00 \$0.00 \$33.34 \$33.34 \$33.34 \$33.34 \$30.00	\$0.00 \$0.00 \$53.38 \$0.00 \$599.14 \$50.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$582.30 \$582.30 -\$139.86 \$1.522.21 \$787.32 \$1.621.83 \$732.31	\$7,000.00 \$7,000.00 \$4,251.36 \$8,671.67 \$7,486.68 \$8,240.61 \$8,649.83
Total Depto Departamento CMU01 Total Depto Departamento EC002 EC014 EC017 EC018 EC021	Jimenez Rosales Gisell Guadatupe 25 RECOLECCION DE BASU Gulerrez Camacho Anastacio Larios Bernabe Miguel Angel Villegas Suarez Jose De Jesus Gaspar Bento Jorge Armando Vicente Evingesital Samuel Jose Aguirre Gaspar Abino Larios Bernabe	NO E INFORATICA \$7,582.30 \$7,582.30 RRA \$4,111.50 \$6,585.00 \$5,980.00 \$7,612.80 \$7,956.58 \$6,698.10	\$0.00 \$0.00 \$1,810.88 \$299.00 \$380.64 \$1,425.56 \$1,144.25	\$0.00 \$0.00 \$1,798.00 \$1,995.00 \$1,960.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,582.30 \$7,582.30 \$4,111.50 \$10,193.88 \$8,274.00 \$9,862.44 \$9,382.14 \$7,842.36	\$0.00 \$0.00 -\$377.42 \$0.00 -\$145.38 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$582.30 \$582.30 \$237.56 \$899.65 \$694.18 \$913.23 \$732.31 \$583.26	\$582.30 \$582.39 \$0.00 \$889.65 \$548.80 \$913.23 \$732.31 \$583.26	\$0.00 \$0.00 \$65.84 \$59.80 \$76.12 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$145.38 \$0.00 \$145.38 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$145.38 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$145.38 \$0.00 \$145.38 \$0.00 \$0.00	\$0.00 \$0.00 \$33.34 \$33.34 \$33.34 \$33.34	\$0.00 \$0.00 \$53.38 \$0.00 \$599.14 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$582.30 \$582.30 -\$139.86 \$1,522.21 \$787.32 \$1,621.83 \$732.31 \$583.26	57,000.00 57,000.00 \$4,251.36 \$8,871.67 \$7,486.68 \$8,240.61 \$8,849.83 \$7,259.10
Total Depto Departamento CMU01 Total Depto Departamento EC002 EC014 EC017 EC018 EC021 EC023	Jimenez Rosales Gisell Guadatupe 25 RECOLECCION DE BASU Gulerrez Camacho Anastacio Miguel Angel Villegas Suarez Jose De Jasus Gaspar Bento Gaspar Bento Gaspar Bento Uricente Evingesita Samuel Jose Aguire Gaspar Abiro Larios Bernabe Juan Carlos Villaruel Magaña Miguel Angel	NO E INFORATICA \$7,582.30 \$7,582.30 \$7,582.30 \$4,111.50 \$6,585.00 \$5,980.00 \$7,612.80 \$7,956.58 \$6,698.10 \$7,210.50	\$0.00 \$0.00 \$1,810.88 \$299.00 \$380.64 \$1,425.56 \$1,144.25 \$330.48	\$0.00 \$0.00 \$1,798.00 \$1,989.00 \$1,889.00 \$0.00 \$0.00 \$2,073.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,582,30 \$7,582,30 \$4,111,50 \$10,193,88 \$8,274,00 \$9,862,44 \$9,382,14 \$7,842,36 \$9,613,98	\$0.00 \$0.00 \$377.42 \$0.00 \$145.38 \$0.00 \$0.00 \$0.00 \$5.00 \$5.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$582.30 \$582.30 \$237.56 \$899.65 \$694.18 \$913.23 \$732.31 \$583.26 \$886.40	\$582.30 \$582.39 \$0.00 \$899.65 \$548.80 \$913.23 \$732.31 \$583.26 \$779.03	\$0.00 \$0.00 \$65.84 \$59.80 \$76.12 \$0.00 \$0.00 \$72.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$145.38 \$0.00 \$145.38 \$0.00 \$0.00 \$107.37	\$0.00 \$0.00 \$0.00 \$145.38 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$145.38 \$0.00 \$145.38 \$0.00 \$0.00 \$0.00 \$107.37	\$0.00 \$0.00 \$33.34 \$33.34 \$33.34 \$0.00 \$0.00 \$3.00 \$33.34	\$0.00 \$0.00 \$533.38 \$0.00 \$599.14 \$0.00 \$50.00 \$50.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$582.30 \$582.30 -\$139.86 \$1,522.21 \$787.32 \$1,621.83 \$732.31 \$583.26 \$1,587.08	\$7,000.00 \$7,000.00 \$4,251.36 \$8,671.67 \$7,486.68 \$8,240.61 \$8,649.83 \$7,259.10 \$8,026.90
Total Depto Departamento CMU01 Total Depto Eco02 Eco03 Eco14 Eco17 Eco18 Eco21 Eco23 Eco24 SP011	Jimene: Rosales Gisell Guaddupe 25 RECOLECCION DE BASU Gulerez Camacho Anastacio Mguel Angel Villegas Suaraz Jose De Jesus Gaspar Benito Jore Pares Gaspar Benito Jore Pares Samado Vicente Evangelatis Samuel Jose Aguire Gaspar Abino Larios Bernabe Juan Carlos Vicente Evangelatis Samuel Jose Evangelatis Samuel Jose Bernabe Juan Carlos Vicente Evangelatis Magaña Miguel Angel Eusebio Alcantar	NO E INFORATICA 57,582.30 57,582.30 17,595.58 17,595.50 17,59	\$0.00 \$0.00 \$1,810.88 \$299.00 \$380.64 \$1,425.56 \$1,144.26 \$330.48 \$1,823.47 \$2,324.35	\$0.00 \$0.00 \$1,798.00 \$1,995.00 \$1,869.00 \$0.00 \$2,073.00 \$1,771.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,582,30 \$7,582,30 \$4,111,50 \$10,193,88 \$8,274,00 \$9,862,44 \$9,382,14 \$7,842,36 \$9,613,98 \$10,888,37	\$0.00 \$0.00 -\$377.42 \$0.00 -\$145.38 \$0.00 \$0.00 \$0.00 -\$107.37 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$582.30 \$582.30 \$237.56 \$899.65 \$694.18 \$913.23 \$732.31 \$583.26 \$886.40 \$1.014.63 \$1.299.73	\$582.30 \$582.39 \$0.00 \$899.65 \$548.80 \$913.23 \$732.31 \$583.26 \$779.03 \$1.014.63 \$1.299.73	\$0.00 \$0.00 \$65.84 \$59.80 \$76.12 \$0.00 \$72.10 \$72.94	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$145.38 \$0.00 \$100 \$0.00 \$107.37 \$0.00 \$107.37	\$0.00 \$0.00 \$0.00 \$145.38 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$145.38 \$0.00 \$145.38 \$0.00 \$0.00 \$107.37 \$0.00	\$0.00 \$0.00 \$33.34 \$33.34 \$33.34 \$33.34 \$30.00 \$0.00 \$33.34 \$33.34 \$33.34	\$0.00 \$0.00 \$533.38 \$0.00 \$599.14 \$0.00 \$50.00 \$50.00 \$505.24 \$599.14	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$582.30 \$582.30 -\$139.86 \$1.522.21 \$787.32 \$1.621.83 \$732.31 \$583.26 \$1.587.08 \$1.587.08 \$1.720.05 \$1.413.91	\$7,000.00 \$7,000.00 \$4,251.36 \$8,671.67 \$7,486.68 \$8,240.61 \$8,849.83 \$7,259.10 \$8,025.99 \$9,168.32 \$11,208.14
Total Depto Departamento CMU01 Total Depto Eco02 Eco03 Eco14 Eco17 Eco18 Eco21 Eco23 Eco24 SP011 SP025	Jimene: Rosales Gisell Guaddupe 25 RECOLECCION DE BASU Gulerez Camacho Anastacio Miguel Angel Villegas Suaraz Jore De Jeeus Gaspar Bento Jore Pares Gaspar Bento Jore Pares Gaspar Bento Jore Pares Gaspar Bento Jore Pares Caspar Bento Jore Pares Viconte Evangelsita Samuel Jose Aguire Gaspar Abino Larios Bernabe Juan Carlos Viconte Evangelsita Samuel Juan Carlos Ulan Carlos Ulan Carlos Lucio Bernabe Juan Carlos Lucio La Mercado	NO E INFORATICA 57,582.30 57,582.30 57,582.30 54,111.50 56,585.00 57,612.20 57,996.58 56,698.10 57,240.50 57,240.50 57,243.30 58,084.70 55,985.00	\$0.00 \$0.00 \$1,810.88 \$299.00 \$380.64 \$1,425.56 \$1,144.26 \$330.48 \$1,823.47 \$2,324.35 \$0.00	\$0.00 \$0.00 \$1,798.00 \$1,995.00 \$1,860.00 \$0.00 \$2,073.00 \$1,771.00 \$2,213.00 \$1,988.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,582,30 \$7,582,30 \$10,193,88 \$8,274,00 \$9,862,44 \$9,382,14 \$7,842,36 \$9,613,98 \$10,888,37 \$12,622,05 \$7,973,00	\$0.00 \$0.00 -\$177.42 \$0.00 -\$145.38 \$0.00 \$0.00 \$0.00 -\$107.37 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$582.30 \$582.30 \$237.56 \$899.65 \$694.18 \$913.23 \$732.31 \$583.26 \$886.40 \$1.014.63 \$1.299.73 \$682.39	\$582.30 \$582.39 \$0.00 \$889.65 \$548.80 \$913.23 \$732.31 \$583.26 \$779.03 \$1.014.63 \$1.299.73 \$1.299.73	\$0.00 \$0.00 \$65.84 \$58.80 \$76.12 \$0.00 \$72.10 \$72.94 \$80.84 \$59.86	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$145.38 \$0.00 \$107.37 \$0.00 \$107.37 \$0.00 \$107.33	\$0.00 \$0.00 \$3.00\$\$3.00\$	\$0.00 \$0.00 \$145.38 \$0.00 \$107.37 \$0.00 \$107.37 \$0.00 \$109.38	\$0.00 \$0.00 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34	\$0.00 \$0.00 \$533.38 \$0.00 \$599.14 \$0.00 \$50.00 \$5095.24 \$599.14 \$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	\$582.30 \$582.30 -\$139.86 \$1,522.21 \$787.32 \$1,621.83 \$732.31 \$583.26 \$1,587.08 \$1,587.08 \$1,720.05 \$1,413.91 \$755.60	\$7,000.00 \$7,000.00 \$4,251.36 \$8,671.67 \$7,486.68 \$8,240.61 \$8,649.83 \$7,259.10 \$8,025.99 \$9,168.32 \$11,208.14 \$7,217.40
Total Depto Departamento CMU01 Total Depto Eco02 Eco03 Eco14 Eco17 Eco18 Eco21 Eco23 Eco24 SP011	Jimenez Rosales Gisell Guadatupe 25 RECOLECCION DE BASU Gularraz Camacho Anastacio Larios Bernabe Miguel Angel Vilegas Suarez Jose Do Jasus Gaspar Benito Gaspar Benito Jorge Armando Vicente Evangesita Samuel Jose Aguire Gaspar Abino Larios Bernabe Juan Carlos Vilaruel Magaña Miguel Angel Eusebio Alcantar Manuel	NO E INFORATICA 57,582.30 57,582.30 57,582.30 54,111.50 55,980.00 57,612.80 57,612.80 57,612.80 57,612.80 57,612.80 57,612.80 57,612.80 57,612.80 57,210.50 57,203.80 58,084.70 58,084.70 58,085.00 58,080.00 50,080.00 50,08	\$0.00 \$0.00 \$1,810.88 \$299.00 \$380.64 \$1,425.56 \$1,144.26 \$330.48 \$1,823.47 \$2,324.35 \$0.00 \$0.00	\$0.00 \$0.00 \$1,798.00 \$1,995.00 \$1,995.00 \$1,995.00 \$0.00 \$0.00 \$2,073.00 \$1,771.00 \$2,213.00 \$1,988.00 \$1,988.00 \$1,088.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,582.30 \$7,682.30 \$4,111.50 \$10,193.88 \$8,274.00 \$9,862.44 \$7,842.36 \$9,613.98 \$10,888.37 \$12,622.05 \$7,973.00 \$6,225.00	\$0.00 \$0.00 -\$377.42 \$0.00 -\$145.38 \$0.00 \$0.00 -\$107.37 \$0.00 \$0.00 -\$107.37 \$0.00 \$0.00 -\$145.38 -\$250.20	\$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	\$582.30 \$582.30 \$237.56 \$889.65 \$694.18 \$913.23 \$732.31 \$563.26 \$886.40 \$1.014.63 \$1.299.73 \$682.39 \$434.62	\$582.30 \$582.39 \$0.00 \$899.65 \$548.80 \$913.23 \$772.31 \$583.26 \$779.03 \$1.014.63 \$1.299.73 \$1.299.73 \$517.02 \$144.42	\$0.00 \$0.00 \$65.84 \$59.80 \$76.12 \$0.00 \$72.10 \$72.94 \$80.84 \$59.86 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$145.38 \$0.00 \$107.37 \$0.00 \$107.37 \$0.00 \$145.38 \$0.00	\$0.00 \$0.00 \$145.38 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$145.38 \$0.00 \$107.37 \$0.00 \$107.37 \$0.00 \$145.38 \$0.00	\$0.00 \$0.00 \$33.34 \$33.34 \$33.34 \$33.34 \$0.00 \$0.00 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34	\$0.00 \$0.00 \$533.38 \$0.00 \$599.14 \$0.00 \$595.24 \$599.14 \$599.14 \$590.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$582.30 \$582.30 -\$139.86 \$1,522.21 \$767.32 \$1,621.83 \$732.31 \$583.26 \$1,587.08 \$1,587.08 \$1,720.05 \$1,413.91 \$755.60 \$184.42	\$7,000.00 \$7,000.00 \$4,251.36 \$8,671.67 \$7,486.68 \$8,240.61 \$8,649.83 \$7,259.10 \$8,049.83 \$7,259.10 \$8,026.90 \$9,168.32 \$11,208.14 \$7,217.40 \$6,040.58
Total Depto Departamento CMU01 Total Depto Eco02 Eco03 Eco14 Eco17 Eco18 Eco21 Eco23 Eco24 SP011 SP025 SP12 Total Depto	Jimene Rosales Gisell Guaddupe 25 RECOLECCION DE BASU Gulerez Camacho Anastacio Laros Bernabe Mguel Angel Villegas Suaraz Jose De Jesus Gaspar Bento Jore De Jesus Gaspar Bento Jore Paras Gaspar Bento Jore Paras Gaspar Bento Jore Paras Vicnete Evangelstall Samuel Jose Laros Bernabe Juan Catos Vicnete Eusebo Acantar Mauel Luisjuan Mercado Mateo	NO E INFORATICA 57,582.30 57,582.30 54,111.50 56,585.00 57,612.20 57,956.58 56,698.10 57,240.50 57,240.50 57,240.50 57,240.50 57,240.50 57,240.50 57,240.50 57,240.50 57,240.50 57,240.50 57,582.30	\$0.00 \$0.00 \$1,810.88 \$299.00 \$380.64 \$1,425.56 \$1,144.26 \$330.48 \$1,823.47 \$2,324.35 \$0.00	\$0.00 \$0.00 \$1,798.00 \$1,995.00 \$1,860.00 \$0.00 \$2,073.00 \$1,771.00 \$2,213.00 \$1,988.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,582,30 \$7,582,30 \$10,193,88 \$8,274,00 \$9,862,44 \$9,382,14 \$7,842,36 \$9,613,98 \$10,888,37 \$12,622,05 \$7,973,00	\$0.00 \$0.00 -\$177.42 \$0.00 -\$145.38 \$0.00 \$0.00 \$0.00 -\$107.37 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$582.30 \$582.30 \$237.56 \$899.65 \$694.18 \$913.23 \$732.31 \$583.26 \$886.40 \$1.014.63 \$1.299.73 \$682.39	\$582.30 \$582.39 \$0.00 \$889.65 \$548.80 \$913.23 \$732.31 \$583.26 \$779.03 \$1.014.63 \$1.299.73 \$1.299.73	\$0.00 \$0.00 \$65.84 \$58.80 \$76.12 \$0.00 \$72.10 \$72.94 \$80.84 \$59.86	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$145.38 \$0.00 \$107.37 \$0.00 \$107.37 \$0.00 \$107.33	\$0.00 \$0.00 \$3.00\$\$3.00\$	\$0.00 \$0.00 \$145.38 \$0.00 \$107.37 \$0.00 \$107.37 \$0.00 \$109.38	\$0.00 \$0.00 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34	\$0.00 \$0.00 \$533.38 \$0.00 \$599.14 \$0.00 \$50.00 \$5095.24 \$599.14 \$599.14 \$50.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$582.30 \$582.30 -\$139.86 \$1,522.21 \$787.32 \$1,621.83 \$732.31 \$583.26 \$1,587.08 \$1,587.08 \$1,720.05 \$1,413.91 \$755.60	\$7,000.00 \$7,000.00 \$4,251.36 \$8,671.67 \$7,486.68 \$8,240.61 \$8,649.83 \$7,259.10 \$8,025.99 \$9,168.32 \$11,208.14 \$7,217.40
Total Depto Departamento CMU01 Total Depto Eco02 Eco03 Eco14 Eco17 Eco18 Eco21 Eco23 Eco24 SP011 SP025 SP12 Total Depto	Jimene: Rosales Gisell Guaddupe 25 RECOLECCION DE BASU Gulerez Camacho Anastacio Miguel Angel Villegas Suaraz Jore De Jeeus Gaspar Bento Jore Pares Gaspar Bento Jore Pares Gaspar Bento Jore Pares Gaspar Bento Jore Pares Caspar Bento Jore Pares Viconte Evangelsita Samuel Jose Aguire Gaspar Abino Larios Bernabe Juan Carlos Viconte Evangelsita Samuel Juan Carlos Ulan Carlos Ulan Carlos Lucio Bernabe Juan Carlos Lucio La Mercado	NO E INFORATICA 57,582.30 57,582.30 57,582.30 54,111.50 55,980.00 57,612.80 57,612.80 57,612.80 57,612.80 57,612.80 57,612.80 57,612.80 57,612.80 57,210.50 57,203.80 58,084.70 58,084.70 58,085.00 58,080.00 50,080.00 50,08	\$0.00 \$0.00 \$1,810.88 \$299.00 \$380.64 \$1,425.56 \$1,144.26 \$330.48 \$1,823.47 \$2,324.35 \$0.00 \$0.00	\$0.00 \$0.00 \$1,798.00 \$1,995.00 \$1,995.00 \$1,995.00 \$0.00 \$0.00 \$2,073.00 \$1,771.00 \$2,213.00 \$1,988.00 \$1,988.00 \$1,088.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,582.30 \$7,682.30 \$4,111.50 \$10,193.88 \$8,274.00 \$9,862.44 \$7,842.36 \$9,613.98 \$10,888.37 \$12,622.05 \$7,973.00 \$6,225.00	\$0.00 \$0.00 -\$377.42 \$0.00 -\$145.38 \$0.00 \$0.00 -\$107.37 \$0.00 \$0.00 -\$107.37 \$0.00 \$0.00 -\$145.38 -\$250.20	\$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	\$582.30 \$582.30 \$237.56 \$889.65 \$604.18 \$913.23 \$732.31 \$563.26 \$886.40 \$1.014.63 \$1.299.73 \$662.39 \$434.62	\$582.30 \$582.39 \$0.00 \$899.65 \$548.80 \$913.23 \$772.31 \$583.26 \$779.03 \$1.014.63 \$1.299.73 \$1.299.73 \$517.02 \$144.42	\$0.00 \$0.00 \$65.84 \$59.80 \$76.12 \$0.00 \$72.10 \$72.94 \$80.84 \$59.86 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$145.38 \$0.00 \$107.37 \$0.00 \$107.37 \$0.00 \$145.38 \$0.00	\$0.00 \$0.00 \$145.38 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$145.38 \$0.00 \$107.37 \$0.00 \$107.37 \$0.00 \$145.38 \$0.00	\$0.00 \$0.00 \$33.34 \$33.34 \$33.34 \$33.34 \$0.00 \$0.00 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34	\$0.00 \$0.00 \$533.38 \$0.00 \$599.14 \$0.00 \$595.24 \$599.14 \$599.14 \$590.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$582.30 \$582.30 -\$139.86 \$1,522.21 \$767.32 \$1,621.83 \$732.31 \$583.26 \$1,587.08 \$1,587.08 \$1,720.05 \$1,413.91 \$755.60 \$184.42	\$7,000.00 \$7,000.00 \$4,251.36 \$8,671.67 \$7,486.68 \$8,240.61 \$8,649.83 \$7,259.10 \$8,049.83 \$7,259.10 \$8,026.90 \$9,168.32 \$11,208.14 \$7,217.40 \$6,040.58
Total Depto Departamento CMU01 Total Depto Eco02 Eco03 Eco14 Eco17 Eco18 Eco21 Eco23 Eco24 SP011 SP025 SP12 Total Depto	Jimenez Rosales Gisell Guadatupe 25 RECOLECCION DE BASU Guiterrez Camacho Anastacio Larios Bernabe Larios Bernabe Jose De Jeeus Gaspar Bento Jorge Armando Vicente Evangesta Samuel Jose Aguiro Gaspar Abino Larios Bernabe Larios Bernabe Larios Bernabe Larios Bernabe Larios Bernabe Larios Bernabe Luisjuan Mercado Mateo 26 PARQUES Y JARDINES Garcia Cano Jame Armando	NO E INFORATICA 57,582.30 57,582.30 57,582.30 54,111.50 55,980.00 57,612.80 57,612.80 57,612.80 57,612.80 57,612.80 57,612.80 57,612.80 57,612.80 57,210.50 57,203.80 58,084.70 58,084.70 58,085.00 58,080.00 50,080.00 50,08	\$0.00 \$0.00 \$1,810.88 \$299.00 \$380.64 \$1,425.56 \$1,144.26 \$330.48 \$1,823.47 \$2,324.35 \$0.00 \$0.00	\$0.00 \$0.00 \$1,798.00 \$1,995.00 \$1,995.00 \$1,995.00 \$0.00 \$0.00 \$2,073.00 \$1,771.00 \$2,213.00 \$1,988.00 \$1,988.00 \$1,088.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,582.30 \$7,682.30 \$4,111.50 \$10,193.88 \$8,274.00 \$9,862.44 \$7,842.36 \$9,613.98 \$10,888.37 \$12,622.05 \$7,973.00 \$6,225.00	\$0.00 \$0.00 -\$377.42 \$0.00 -\$145.38 \$0.00 \$0.00 -\$107.37 \$0.00 \$0.00 -\$107.37 \$0.00 \$0.00 -\$145.38 -\$250.20	\$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	\$582.30 \$582.30 \$237.56 \$889.65 \$604.18 \$913.23 \$732.31 \$563.26 \$886.40 \$1.014.63 \$1.299.73 \$662.39 \$434.62	\$582.30 \$582.39 \$0.00 \$899.65 \$548.80 \$913.23 \$772.31 \$583.26 \$779.03 \$1.014.63 \$1.299.73 \$1.299.73 \$517.02 \$144.42	\$0.00 \$0.00 \$65.84 \$59.80 \$76.12 \$0.00 \$72.10 \$72.94 \$80.84 \$59.86 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$145.38 \$0.00 \$107.37 \$0.00 \$107.37 \$0.00 \$145.38 \$0.00	\$0.00 \$0.00 \$145.38 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$145.38 \$0.00 \$107.37 \$0.00 \$107.37 \$0.00 \$145.38 \$0.00	\$0.00 \$0.00 \$33.34 \$33.34 \$33.34 \$33.34 \$0.00 \$0.00 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34	\$0.00 \$0.00 \$533.38 \$0.00 \$599.14 \$0.00 \$595.24 \$599.14 \$599.14 \$590.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$582.30 \$582.30 -\$139.86 \$1,522.21 \$767.32 \$1,621.83 \$732.31 \$583.26 \$1,587.08 \$1,587.08 \$1,720.05 \$1,413.91 \$755.60 \$184.42	\$7,000.00 \$7,000.00 \$4,251.36 \$8,671.67 \$7,486.68 \$8,240.61 \$8,649.83 \$7,259.10 \$8,049.83 \$7,259.10 \$8,026.90 \$9,168.32 \$11,208.14 \$7,217.40 \$6,040.58
Total Depto Departamento CMU01 Total Depto EC002 EC003 EC014 EC017 EC018 EC021 EC023 EC024 SP011 SP025 SP12 Total Depto	Jimenez Rosales Gisell Guadatupe 25 RECOLECCION DE BASU Guilerrez Camacho Anastacio Larios Bernabe United Servabe Gagar Bento Jorge Armando Jorge Armando Larios Bernabe Larios Bernabe Larios Bernabe Larios Bernabe Larios Bernabe Luisjuan Mercado Mateo Sarcia Cano Jame Armando Baron Laureano J Refugio	NO E INFORATICA 57,582.30 57,582.30 17,582.30 17,582.30 17,582.30 17,582.30 17,582.30 17,582.30 17,612.80 17,915.85 10,61	\$0.00 \$0.00 \$1.810.88 \$299.00 \$380.64 \$1.425.56 \$1.144.26 \$330.48 \$1.823.47 \$2.324.35 \$0.00 \$9.538.64	\$0.00 \$0.00 \$1,798.00 \$1,995.00 \$1,995.00 \$1,995.00 \$0.00 \$0.00 \$2,073.00 \$1,771.00 \$2,213.00 \$1,888.00 \$1,388.00 \$1,3707.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,582.30 \$7,682.30 \$10,193.88 \$8,274.00 \$9,862.44 \$9,862.44 \$9,862.44 \$9,862.45 \$9,613.98 \$10,888.37 \$12,622.05 \$7,973.00 \$6,225.00 \$96,988.72	\$0.00 \$0.00 -\$177.42 \$0.00 -\$145.38 \$0.00 \$0.00 -\$107.37 \$0.00 \$0.00 -\$107.37 \$0.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$582.30 \$582.30 \$237.56 \$899.65 \$604.19 \$913.23 \$732.31 \$583.26 \$886.40 \$1.014.63 \$1.299.73 \$682.39 \$434.62 \$8,347.96	\$582.30 \$582.30 \$0.00 \$899.65 \$548.80 \$913.23 \$772.31 \$583.26 \$779.03 \$1.014.63 \$1.299.73 \$1.299.73 \$517.02 \$144.42 \$7,462.08	\$0.00 \$0.00 \$65.84 \$59.80 \$76.12 \$0.00 \$72.10 \$72.94 \$80.84 \$59.86 \$0.00 \$487.50	\$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 \$0.00 \$145.38 \$0.00 \$107.37 \$0.00 \$107.37 \$0.00 \$145.38 \$0.00 \$145.38 \$0.00 \$145.38	\$0.00 \$0.00 \$3.00\$\$3.00\$	\$0.00 \$0.00 \$145.38 \$0.00 \$107.37 \$0.00 \$107.37 \$0.00 \$145.38 \$0.00 \$145.38 \$0.00 \$145.38 \$0.00 \$348.13	\$0.00 \$0.00 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34	\$0.00 \$0.00 \$533.38 \$0.00 \$599.14 \$0.00 \$50.00 \$595.24 \$599.14 \$599.14 \$599.14 \$590.00 \$0.00 \$0.00 \$2,326.90	\$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	\$582.30 \$582.30 -\$139.86 \$1,522.21 \$767.32 \$1,621.83 \$732.31 \$583.26 \$1,587.08 \$1,720.05 \$1,413.91 \$755.60 \$184.42 \$10,768.13	\$7,000.00 \$7,000.00 \$4,251.36 \$8,671.67 \$7,486.68 \$8,240.61 \$8,649.83 \$7,259.10 \$8,026.90 \$9,168.32 \$11,208.14 \$7,217.40 \$6,040.58 \$86,220.59
Total Depto Departamento CMU01 Total Depto Departamento EC002 EC014 EC017 EC018 EC017 EC018 EC021 EC023 EC024 SP011 SP025 SP12 Total Depto Departamento OP015 OP016 SP007	Jimene: Rosales Gisell Guaddupe 25 RECOLECCION DE BASU Guirersz Camacho Anastazio Larios Bernabe Uligas Suarez Jose De Jesus Gaspar Bento Jose De Jesus Gaspar Bento Jose De Jesus Gaspar Bento Jose De Jesus Caspar Bento Jose De Jesus Larios Banabe Jose Caspar Abiro Larios Gaspar Abiro Jose Caspar Abiro Jose Caspar Abiro Jose Caspar Abiro Jose Caspar Abiro Jose Caspar Abiro Jose Caspar Caspar Abiro Jose Caspar Caspar Abiro Jose Caspar	NO E INFORATICA 57,582,30 57,582,30 57,582,30 54,111,50 56,585,00 57,812,80 57,966,58 56,668,10 57,210,50 57,293,90 58,064,70 55,985,00 56,225,00 57,37,43,08 58,319,83 55,881,80 55,842,80	\$0.00 \$0.00 \$1,810.88 \$299.00 \$380.64 \$1,425.66 \$1,144.25 \$330.48 \$1,823.47 \$2,324.35 \$0.00 \$9,538.64 \$2,197.90 \$0.00 \$0.00	\$0.00 \$0.00 \$1,798.00 \$1,995.00 \$1,995.00 \$2,073.00 \$1,000 \$1,771.00 \$1,988.00 \$1,988.00 \$1,988.00 \$1,988.00 \$1,832.00 \$1,832.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,582.30 \$7,582.30 \$4,111.50 \$10,193.88 \$8,274.00 \$9,862.44 \$9,862.44 \$9,862.44 \$9,862.44 \$0,888.37 \$10,888.37 \$12,822.05 \$7,973.00 \$6,225.00 \$96,888.72 \$8,517.73 \$7,713.80 \$5,642.80	\$0.00 \$0.00 \$0.00 \$145.33 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$145.33 \$220.20 \$145.33 \$20.00	\$0.00 \$0	\$582.30 \$582.30 \$582.30 \$237.56 \$899.65 \$694.18 \$913.23 \$732.31 \$563.26 \$886.40 \$1,014.63 \$1,299.73 \$662.39 \$434.62 \$8,347.96 \$600.31 \$622.27 \$333.04	\$582.30 \$582.30 \$582.30 \$0.00 \$889.65 \$548.80 \$913.23 \$7732.31 \$563.26 \$779.03 \$1.014.63 \$1.299.73 \$517.02 \$184.42 \$7,462.06 \$860.31 \$477.59 \$102.28	\$0.00 \$0.00 \$05.84 \$59.80 \$76.12 \$0.00 \$72.10 \$72.94 \$80.84 \$59.86 \$487.50 \$487.50 \$0.00 \$58.82 \$0.00	\$0.00 \$0.00	\$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000	\$0.00 \$0.00 \$145.38 \$0.00 \$100 \$100 \$107.37 \$0.00 \$145.38 \$0.00 \$145.38 \$0.00 \$398.13 \$0.00 \$145.38	\$0.00 \$0.00 \$0.00 \$145.38 \$0.00 \$0.00 \$0.00 \$0.00 \$3445.38 \$0.00 \$350.00 \$350.00 \$350.00 \$360.00 \$360.00 \$360.00 \$360.00 \$360.00 \$360.00	\$0.00 \$0.00 \$0.00 \$145.38 \$0.00 \$0.00 \$107.37 \$0.00 \$145.38 \$0.00 \$398.13 \$0.00 \$145.38 \$0.00	\$0.00 \$0.00 \$3.33 \$3.34 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34 \$233.38 \$0.00 \$233.38	\$0.00 \$0.00 \$33.38 \$0.00 \$599.14 \$0.00 \$599.14 \$599.14 \$599.14 \$599.14 \$0.00 \$0.00 \$0.00 \$2,326.90 \$0.00 \$2,326.90 \$0.00 \$2,000 \$2,000 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$582.30 \$582.30 -\$139.86 \$1,522.21 \$767.32 \$1,621.83 \$732.31 \$583.26 \$1,587.08 \$1,720.05 \$1,413.91 \$755.60 \$184.42 \$10,768.13 \$660.31 \$1,136.03 \$102.28	\$7,000.00 \$7,000.00 \$4,251.36 \$8,671.67 \$7,486.68 \$8,240.61 \$8,649.83 \$7,259.10 \$8,026.90 \$9,168.32 \$11.208.14 \$7,217.40 \$6,040.59 \$66,220.59 \$7,857.42 \$6,577.77 \$5,740.52
Total Depto Departamento CMU01 Total Depto EC002 EC003 EC014 EC017 EC018 EC021 EC023 EC024 SP011 SP025 SP12 Total Depto Departamento OP015 OP016	Jimone Rosales Gisell Guaddupe 25 RECOLECCION DE BASU Gulerez Camacho Anastacio Larios Bernabe Larios Bernabe Jose De Jesus Gaspar Bento Jorge Armando Vicente Evangelial Samuel Jose Evangelial Samuel Jose Evangelial Samuel Jose Evangelial Samuel Juan Carlos Vicente Eusebio Acantar Mauel Luisjuan Merado Mateo Baron Laureno J Refugio Garcia Cano Jark Armado Baron Laureno J Refugio Garcia Aquilar Luis	NO E INFORATICA 57,582,30 57,582,30 17,582,30 17,582,30 17,582,30 18,585,50 19,598,00 19,7956,58 19,698,10 19,7210,50 19,720,50	\$0.00 \$0.00 \$1,810.88 \$299.00 \$380.64 \$1,425.56 \$1,144.26 \$330.48 \$1,823.47 \$2,224.35 \$0.00 \$9,538.64 \$2,197.90 \$0.00	\$0.00 \$0.00 \$1,788.00 \$1,985.00 \$1,880.00 \$0.00 \$2,073.00 \$1,771.00 \$2,213.00 \$1,988.00 \$1,988.00 \$1,889.00 \$1,832.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,582,30 \$7,582,30 \$10,193,88 \$8,274,00 \$9,862,44 \$9,382,14 \$7,842,36 \$9,613,98 \$10,888,37 \$12,622,05 \$7,973,00 \$6,225,00 \$96,988,72 \$8,517,73 \$7,713,80	\$0.00 \$0.00 -\$177.42 \$0.00 -\$145.33 \$0.00 \$0.00 -\$107.37 \$0.00 \$0.00 -\$107.37 \$0.00 -\$145.33 -\$250.20 -\$1.025.75 \$0.00 -\$145.38	\$0.00 \$0.000\$00 \$0.000\$00 \$0.000\$00\$00\$00\$00\$00\$00\$00\$00\$00\$00\$00\$	\$582.30 \$582.30 \$582.30 \$237.56 \$899.65 \$694.19 \$913.23 \$732.31 \$583.26 \$886.40 \$1.014.63 \$1.299.73 \$692.39 \$434.62 \$8,347.96 \$600.31 \$622.97	\$582.30 \$582.30 \$50.00 \$899.65 \$548.80 \$913.23 \$772.31 \$583.26 \$779.03 \$1.014.63 \$1.299.73 \$517.02 \$14.42 \$517.02 \$144.42 \$7,462.08	\$0.00 \$0.00 \$65.84 \$59.80 \$76.12 \$0.00 \$72.10 \$72.24 \$80.84 \$59.86 \$0.00 \$487.50 \$0.00 \$487.50	\$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 \$145.38 \$0.00 \$145.38 \$0.00 \$107.37 \$0.00 \$145.38 \$0.00 \$145.38 \$0.00 \$398.13	\$0.00 \$0.00 \$3.00\$\$3.00\$	\$0.00 \$0.00 \$145.38 \$0.00 \$145.38 \$0.00 \$107.37 \$0.00 \$107.37 \$0.00 \$145.38 \$0.00 \$398.13 \$0.00 \$145.38	\$0.00 \$0.00 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34 \$30.00 \$233.38	\$0.00 \$0.00 \$533.38 \$0.00 \$599.14 \$0.00 \$0.00 \$505.24 \$599.14 \$509.14 \$50.00 \$0.00 \$0.00 \$0.00 \$2,326.90 \$0.00 \$2,0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$582.30 \$582.30 -\$139.86 \$1,522.21 \$787.32 \$1,621.83 \$732.31 \$583.26 \$1,587.08 \$1,720.05 \$1,413.91 \$755.60 \$184.42 \$10,768.13 \$10,768.13	\$7,000.00 \$7,000.00 \$4,251.36 \$8,671.67 \$7,486.68 \$8,240.61 \$8,849.83 \$7,259.10 \$8,026.90 \$9,168.32 \$11,208.14 \$7,217.40 \$6,040.58 \$86,220.59 \$7,857.42 \$6,577.77
Total Depto Departamento CMU01 Total Depto Departamento EC002 EC014 EC017 EC018 EC017 EC018 EC021 EC023 EC024 SP011 SP025 SP12 Total Depto Departamento OP015 OP016 SP007	Jimone Rosales Gisell Guaddupe 25 RECOLECCION DE BASU Gulerez Camacho Anastacio Laros Bernabe Laros Bernabe Jore De Jeeus Gaspar Bento Jore Pares Sarge Armando Vicente Evangelatis Samuel Jore Evangelatis Samuel Jore Evangelatis Samuel Jore Evangelatis Samuel Jore Evangelatis Samuel Jore Evangelatis Samuel Juan Carlos Vicente Eusebo Acantar Mauel Luisjuan Merado Mateo Baron Laureno J Refugio Garcia Gano Jaime Armando Baron Laureno J Refugio Garcia Gano Jaime Armando Baron Laureno J Refugio Garcia Aquille Luis Aberto Doroteo Benito Avanez J Trinidad	NO E INFORATICA 57,582,30 57,582,30 57,582,30 54,111,50 56,585,00 57,812,80 57,966,58 56,668,10 57,210,50 57,293,90 58,064,70 55,985,00 56,225,00 57,37,43,08 58,319,83 55,881,80 55,842,80	\$0.00 \$0.00 \$1,810.88 \$299.00 \$380.64 \$1,425.66 \$1,144.25 \$330.48 \$1,823.47 \$2,324.35 \$0.00 \$9,538.64 \$2,197.90 \$0.00 \$0.00	\$0.00 \$0.00 \$1,798.00 \$1,995.00 \$1,995.00 \$2,073.00 \$1,000 \$1,771.00 \$1,988.00 \$1,988.00 \$1,988.00 \$1,988.00 \$1,832.00 \$1,832.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,582.30 \$7,582.30 \$4,111.50 \$10,193.88 \$8,274.00 \$9,862.44 \$9,862.44 \$9,862.44 \$9,862.44 \$0,888.37 \$10,888.37 \$12,822.05 \$7,973.00 \$6,225.00 \$96,888.72 \$8,517.73 \$7,713.80 \$5,642.80	\$0.00 \$0.00 \$0.00 \$145.33 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$145.33 \$220.20 \$145.33 \$20.00	\$0.00 \$0	\$582.30 \$582.30 \$582.30 \$237.56 \$899.65 \$694.18 \$913.23 \$732.31 \$563.26 \$886.40 \$1,014.63 \$1,299.73 \$662.39 \$434.62 \$8,347.96 \$600.31 \$622.27 \$333.04	\$582.30 \$582.30 \$582.30 \$0.00 \$889.65 \$548.80 \$913.23 \$7732.31 \$563.26 \$779.03 \$1.014.63 \$1.299.73 \$517.02 \$164.42 \$7,462.06 \$860.31 \$477.59 \$102.28	\$0.00 \$0.00 \$05.84 \$59.80 \$76.12 \$0.00 \$72.10 \$72.94 \$80.84 \$59.86 \$487.50 \$487.50 \$0.00 \$58.82 \$0.00	\$0.00 \$0.00	\$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000	\$0.00 \$0.00 \$145.38 \$0.00 \$100 \$100 \$107.37 \$0.00 \$145.38 \$0.00 \$145.38 \$0.00 \$398.13 \$0.00 \$145.38	\$0.00 \$0.00 \$0.00 \$145.38 \$0.00 \$0.00 \$0.00 \$0.00 \$3445.38 \$0.00 \$350.00 \$350.00 \$350.00 \$360.00 \$360.00 \$360.00 \$360.00 \$360.00 \$360.00	\$0.00 \$0.00 \$0.00 \$145.38 \$0.00 \$0.00 \$107.37 \$0.00 \$145.38 \$0.00 \$398.13 \$0.00 \$145.38 \$0.00	\$0.00 \$0.00 \$3.33 \$3.34 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34 \$233.38 \$0.00 \$233.38	\$0.00 \$0.00 \$33.38 \$0.00 \$599.14 \$0.00 \$599.14 \$599.14 \$599.14 \$599.14 \$0.00 \$0.00 \$0.00 \$2,326.90 \$0.00 \$2,326.90 \$0.00 \$2,000 \$2,000 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$582.30 \$582.30 -\$139.86 \$1,522.21 \$767.32 \$1,621.83 \$732.31 \$583.26 \$1,587.08 \$1,720.05 \$1,413.91 \$755.60 \$184.42 \$10,768.13 \$660.31 \$1,136.03 \$102.28	\$7,000.00 \$7,000.00 \$4,251.36 \$8,671.67 \$7,468.68 \$8,240.61 \$8,049.83 \$7,259.10 \$8,026.90 \$9,168.32 \$11,208.14 \$7,217.40 \$6,040.58 \$66,220.59 \$7,857.42 \$6,577.77 \$5,740.52
Total Depto Departamento CMU01 Total Depto Ec002 Ec003 Ec014 Ec017 Ec018 Ec021 Ec023 Ec024 SP011 SP025 SP12 Total Depto Departamento OP015 OP016 SP010 SP015 SP015	Jimene: Rosales Gisell Guaddupe 25 RECOLECCION DE BASU Guirersz Camacho Anastazio Larios Bernabe Larios Bernabe Jose De Jaeus Gaspar Bento Jose De Jaeus Gaspar Bento Jose De Jaeus Gaspar Bento Jose De Jaeus Carlos Larios Bernabe Jarge Armando Vicente Evangedata Samuel Jose Carlos C	NO E INFORATICA 57,582,30 57,582,30 57,582,30 17,582,30 17,582,30 17,582,30 17,582,30 15,585,00 15,585,00 15,72,056,58 15,698,10 15,72,03,90 15,72,03,90 15,72,03,90 15,72,03,90 15,72,03,90 15,72,03,90 15,72,03,90 15,72,03,90 15,72,743,08 15,581,80 15,581,80 15,581,80 15,5842,80 15,5	\$0.00 \$0.00 \$1,810.88 \$299.00 \$380.64 \$1,425.66 \$1,144.25 \$330.48 \$1,823.47 \$2,324.35 \$0.00 \$9,538.64 \$2,197.90 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1,798.00 \$1,995.00 \$1,980.00 \$2,073.00 \$1,771.00 \$1,988.00 \$1,989.00 \$1,980.00 \$1,9	S0.00 \$0.00	S0.00 \$0.00	\$7,582.30 \$7,582.30 \$4,111.50 \$10,193.88 \$8,274.00 \$9,862.44 \$9,862.44 \$9,862.44 \$7,942.36 \$9,613.98 \$10,888.37 \$12,822.05 \$7,973.00 \$6,225.00 \$96,888.72 \$8,517.73 \$7,713.80 \$5,842.80 \$5,415.00	\$0.00 \$0.00 -\$145.33 \$0.00 \$0.00 -\$145.33 -\$107.37 \$0.00 -\$145.38 -\$250.20 -\$145.38 -\$250.20 -\$145.38 -\$20.76 -\$290.76 -\$290.76	\$0.00 \$0	\$582.30 \$582.30 \$582.30 \$589.65 \$694.18 \$913.23 \$732.31 \$583.26 \$886.40 \$1.014.63 \$1.299.73 \$662.39 \$434.62 \$8,347.96 \$600.31 \$622.97 \$333.04 \$346.48	\$582.30 \$582.30 \$582.30 \$0.00 \$899.65 \$548.80 \$913.23 \$732.31 \$553.26 \$779.03 \$1,014.63 \$1,299.73 \$1,014.63 \$1,299.73 \$517.02 \$14.42 \$7,462.08 \$660.31 \$477.59 \$102.28 \$55.74	\$0.00 \$0.00 \$05.84 \$59.80 \$76.12 \$0.00 \$72.10 \$72.94 \$80.84 \$59.86 \$487.50 \$487.50 \$0.00 \$56.82 \$0.00 \$56.82 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$145.38 \$0.00 \$145.38 \$0.00 \$107.37 \$0.00 \$145.38 \$0.00 \$145.38 \$0.00 \$398.13 \$0.00 \$145.38	\$0.00 \$0.00 \$0.00 \$145.38 \$0.00 \$0.00 \$0.00 \$145.38 \$0.00 \$345.38 \$0.00 \$345.38 \$0.00 \$345.38 \$0.00 \$345.38 \$0.00 \$345.38	\$0.00 \$0.00 \$0.00 \$145.38 \$0.00 \$0.00 \$1107.37 \$0.00 \$1145.38 \$0.00 \$3398.13 \$0.00 \$145.38 \$0.00 \$145.38	\$0.00 \$0.00 \$3.33 \$3.34 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34 \$33.34	\$0.00 \$0.00 \$33.38 \$0.00 \$50.00 \$50.00 \$50.00 \$0.00 \$0.00 \$2,326.90 \$0.00 \$2,326.90 \$0.00 \$2,000 \$420.90 \$0.00 \$30.00	S0.00 \$0.00	\$582.30 \$582.30 -\$139.86 \$1,522.21 \$767.32 \$1,621.83 \$732.31 \$583.26 \$1,587.08 \$1,720.05 \$1,413.91 \$755.60 \$184.42 \$10,766.13 \$660.31 \$1,136.03 \$10.28 \$55.74	\$7,000.00 \$7,000.00 \$4,251.36 \$8,671.67 \$7,486.68 \$8,240.61 \$8,240.61 \$8,240.61 \$8,240.61 \$8,226.90 \$9,168.32 \$11,208.14 \$7,217.40 \$6,040.58 \$66,220.59 \$7,857.42 \$6,577.77 \$5,740.52 \$5,359.26
Total Depto Departamento CMU01 Total Depto Departamento EC002 EC014 EC017 EC018 EC014 EC017 EC018 EC021 EC023 EC024 SP011 SP015 OP015 SP010 SP015	Jimene: Rosales Gisell Guaddupe 25 RECOLECCION DE BASU Guirerez Camacho Anastacio Larios Bernabe Larios Bernabe Jore De Jeeus Gaspar Bento Jore De Jeeus Gaspar Bento Jore De Jeeus Gaspar Bento Jore De Jeeus Carge Armando Vicente Evengetatta Samuel Joee Aguire Gaspar Abino Larios Bernabe Juar Carlos Villaud Magnia Migue Angel Eusebio Acartar Maneal Luisjuan Mercado Mateo Sarca Cano Luisjuan Mercado Jaime Armando Baron Laureano J Refugio Garcia Aquilar Luis Alberto Doroteo Bentio Avarez J Trinidad Rosales Victorino	NO E INFORATICA 57,582,30 57,582,30 57,582,30 17,582,30 18,20 55,980,00 57,956,58 56,668,10 57,210,50 57,210,50 57,210,50 57,210,50 57,210,50 57,210,50 57,210,50 57,210,50 57,210,50 57,210,50 57,210,50 57,210,50 58,084,70	\$0.00 \$0.00 \$1,810.88 \$299.00 \$380.64 \$1,425.66 \$1,144.25 \$330.48 \$1,823.47 \$2,324.35 \$0.00 \$3,538.64 \$2,197.90 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1,798.00 \$1,995.00 \$1,980.00 \$2,073.00 \$1,771.00 \$1,988.00 \$1,988.00 \$1,988.00 \$1,988.00 \$1,989.00 \$1,989.00 \$1,980.00 \$1,970.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	S0.00 \$0.00	57,582,30 57,582,30 \$4,111.50 \$10,193,88 \$8,274,00 \$9,862,44 \$9,382,14 \$7,942,30 \$10,888,37 \$12,822,05 \$7,973,00 \$6,225,00 \$96,388,72 \$8,517,73 \$7,713,80 \$5,842,80 \$5,415,00 \$7,937,88	\$0.00 \$0.00 -\$377.42 \$0.00 -\$145.38 \$0.00 \$0.00 -\$107.37 \$0.00 -\$145.38 -\$250.20 -\$145.38 -\$250.20 -\$145.38 -\$290.76 -\$290.76 -\$290.76	\$0.00 \$0	\$582.30 \$582.30 \$582.30 \$589.05 \$694.18 \$913.23 \$732.31 \$583.20 \$886.40 \$1,014.63 \$1,299.73 \$662.39 \$434.62 \$8,347.96 \$600.31 \$602.97 \$333.04 \$346.48 \$654.06	\$582.30 \$582.30 \$582.30 \$0.00 \$899.65 \$548.80 \$913.23 \$732.31 \$553.26 \$779.03 \$1,014.63 \$1,299.73 \$517.02 \$184.42 \$7,462.08 \$800.31 \$477.59 \$102.28 \$55.74 \$50.08.68	\$0.00 \$0.00 \$55.84 \$59.80 \$76.12 \$0.00 \$772.10 \$772.94 \$80.84 \$59.86 \$487.50 \$487.50 \$0.00 \$568.82 \$0.00 \$568.82 \$0.00 \$568.82	\$0.00 \$0.000 \$0.00 \$0.00 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.00000 \$0.0000 \$0.00000 \$0.0000 \$0.0000 \$0.00000 \$0.0000 \$0.00000 \$0.0000 \$0.00000 \$0.00000 \$0.00000 \$0.00000 \$0.00000000	\$0.00 \$0.000 \$0.00 \$0.00 \$0.0000 \$0.00000 \$0.0000 \$0.00000 \$0.00000 \$0.00000000	\$0.00 \$0.00 \$145.38 \$0.00 \$145.38 \$0.00 \$100 \$107.37 \$0.00 \$145.38 \$0.00 \$398.13 \$0.00 \$145.38 \$0.00 \$145.38	50.00 50.00 50.00 -\$145.38 50.00 50.00 -\$107.37 50.00 -\$145.38 50.00 -\$145.38 50.00 -\$145.38 \$0.00 -\$145.38	\$0.00 \$0.00 \$0.00 \$145.38 \$0.00 \$0.00 \$107.37 \$0.00 \$145.38 \$0.00 \$398.13 \$0.00 \$145.38 \$0.00 \$145.38	\$0.00 \$0.00 \$3.33 \$3.34 \$3.34 \$3.34 \$3.34 \$3.34 \$3.34 \$3.34 \$3.34 \$3.34 \$3.34 \$3.34 \$3.34 \$3.34 \$23.38 \$0.00 \$233.38 \$0.00 \$33.34	\$0.00 \$0.00 \$53.30 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$0.00 \$2,326.90 \$0.00 \$2,326.90 \$0.00 \$420.90 \$50.00 \$420.90 \$50.00 \$50.00 \$50.00 \$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	\$582.30 \$582.30 -\$139.86 \$1,522.21 \$767.32 \$1,621.83 \$732.31 \$583.26 \$1,587.08 \$1,720.05 \$1,413.91 \$755.60 \$184.42 \$10,768.13 \$660.31 \$1,136.03 \$55.74 \$1,235.92	\$7,000.00 \$7,000.00 \$4,251.35 \$8,671.67 \$7,486.68 \$8,240.61 \$8,240.61 \$8,240.61 \$8,226.90 \$9,168.32 \$11,208.14 \$7,217.40 \$6,040.58 \$66,220.59 \$7,857.42 \$6,577.77 \$5,740.52 \$5,359.28 \$6,701.96

Departamento 27 SERVICIOS ELECTRICOS

	Lopez Gonzalez																					
SEL01	Jose Luis Rosales Reves	\$4,871.40	\$1,380.23	\$0.00	\$0.00	\$0.00	\$6,251.63	-\$290.76	\$0.00	\$393.35	\$102.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.59	\$6,149.04
SP021 SP022	Antonio Miguel Cano De La Cruz	\$6,768.90 \$6,663.10	\$1,889.66 \$610.78	\$1,631.00 \$1,827.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,289.56 \$9,100.88	\$0.00 \$0.00	\$0.00 \$0.00	\$896.33 \$788.58	\$896.33 \$788.58	\$67.68 \$66.64	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$33.34 \$33.34	\$519.80 \$519.80	\$0.00 \$0.00	\$1,517.15 \$1,408.36	\$8,772.41 \$7,692.52
SP14	Margarito Felipe	\$4,871.10	\$1,339.55	\$0.00	\$0.00	\$0.00	\$6,210.65	-\$290.76	\$0.00	\$397.73	\$106.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106.97	\$6,103.68
Total Depto		\$23,174.50	\$5,220.22	\$3,458.00	\$0.00	\$0.00	\$31,852.72	-\$581.52	\$0.00	\$2,475.99	\$1,894.47	\$134.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66.68	\$1,039.60	\$0.00	\$3,135.07	\$28,717.65
Demostormente	29 INTENDENCIA																					
IT006	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
IT007	Verduzco Garcia De Alba Maria Dolores	\$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	Morales Chavez 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$82.56	\$4,654.26
Total Depto		\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$679.20	\$17,654.26
Departamente	30 CONTRALORIA																					
	Hernandez Santana																					
CT001	Juan Pablo Magaña Ramirez	\$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
OP001 Total Depto	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
		\$24,102.84	\$0.00	\$0.00	\$0.00	\$0.00	\$24,102.84	\$0.00	\$0.00	\$2,620.50	\$2,620.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,620.50	\$21,482.34
Departamento	31 UNIDAD DE TRANSPAREI	NCIA																				
PR002	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
Total Depto		\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.02
Departements	32 SISTEMAS																					
-	Chavez Alvarez																					
IN003 Total Depto	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
		\$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																						
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
SE013	Victoria Gomez Juana Graciela	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
Total Depto		\$19,840.72	\$0.00	\$0.00	\$0.00	\$0.00	\$19,840.72	\$0.00	\$0.00	\$1,840.72	\$1,840.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,840.72	\$18,000.00
	34 DESARROLLO URBANO																					
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 Grai.		\$1,664,226.35	\$65,503.33	\$81,489.00	\$11,222.10	\$0.00	\$1,822,440.78	-\$29,454.22	-\$7,545.72	\$173,232.32	\$151,323.76	\$2,525.42	\$5,800.00	\$227.58	\$2,977.83	-\$2,977.83	\$2,977.83	\$1,300.26	\$10,724.88	\$0.00	\$167,334.01	\$1,655,106.77