



Municipio de Gomez Farías, Jalisco
REMUNERACION MENSUAL ABRIL 2021
 Periodo 7 al 8 Quincenal del 01/04/2021 al 30/04/2021
RFC: MGF -850101-D19

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	*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	Subsidio para el empleo	Subs entregado que no correspondía	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Aportacion Sindical	Pensiones del Estado	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 PRESIDENCIA																					
PR002	Fregoso Sanchez Peregrina	\$6,740.40	\$0.00	\$0.00	\$6,740.40	-\$250.20	\$0.00	\$462.98	\$212.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$212.80	\$6,527.60
RE001	Fregoso Lomeli Jorge Felix	\$46,453.80	\$0.00	\$0.00	\$46,453.80	\$0.00	\$0.00	\$9,218.50	\$9,218.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,218.60	\$37,235.20
Total Depto		\$53,194.20	\$0.00	\$0.00	\$53,194.20	-\$250.20	\$0.00	\$9,681.48	\$9,431.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,431.40	\$43,762.80
Departamento 2 SALA DE REGIDORES																					
BS002	Perez Gaspar Ma Del Carmen	\$19,125.30	\$0.00	\$0.00	\$19,125.30	\$0.00	\$0.00	\$2,662.96	\$2,662.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,662.90	\$16,462.40
RE002	Juarez Cano Maria Del Rosario	\$19,125.60	\$0.00	\$0.00	\$19,125.60	\$0.00	\$0.00	\$2,663.02	\$2,663.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,663.00	\$16,462.60
RE003	Rojas De La Cruz Guillermina	\$19,125.30	\$0.00	\$0.00	\$19,125.30	\$0.00	\$0.00	\$2,662.96	\$2,662.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,662.90	\$16,462.40
RE004	Gaspar Casas Maria De La Luz	\$19,125.30	\$0.00	\$0.00	\$19,125.30	\$0.00	\$0.00	\$2,662.96	\$2,662.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,662.90	\$16,462.40
RE005	Cardenas Ramirez Varinia Cecilia	\$19,125.30	\$0.00	\$0.00	\$19,125.30	\$0.00	\$0.00	\$2,662.96	\$2,662.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,662.90	\$16,462.40
RE006	Lopez Luisjuan Ana Gabriela	\$19,125.30	\$0.00	\$0.00	\$19,125.30	\$0.00	\$0.00	\$2,662.96	\$2,662.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,662.90	\$16,462.40
RE007	Jimenez Candelario Pedro	\$22,537.50	\$0.00	\$0.00	\$22,537.50	\$0.00	\$0.00	\$3,391.80	\$3,391.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,391.90	\$19,145.60
RE008	Guzman Gutierrez Carlos	\$19,125.30	\$0.00	\$0.00	\$19,125.30	\$0.00	\$0.00	\$2,662.96	\$2,662.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,662.90	\$16,462.40
RE009	Guzman Valeriano Juan Manuel	\$19,125.38	\$0.00	\$0.00	\$19,125.38	\$0.00	\$0.00	\$2,662.98	\$2,662.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,662.98	\$16,462.40
RE010	Garcia Elizalde Jose De Jesus	\$19,125.30	\$0.00	\$0.00	\$19,125.30	\$0.00	\$0.00	\$2,662.96	\$2,662.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,662.90	\$16,462.40
Total Depto		\$194,665.58	\$0.00	\$0.00	\$194,665.58	\$0.00	\$0.00	\$27,358.52	\$27,358.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,358.18	\$167,307.40
Departamento 3 SINDICATURA																					
IV001	Jimenez Reyes Francisco Bernal Sosa Miranda	\$6,180.00	\$0.00	\$0.00	\$6,180.00	-\$250.20	\$0.00	\$402.02	\$151.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.80	\$6,028.20
IV002	Pamela	\$1,991.40	\$0.00	\$0.00	\$1,991.40	-\$188.71	-\$75.51	\$113.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$75.60	\$2,067.00
IV003	Moras Avila Olivi Fermin Bernabe Maria	\$829.75	\$0.00	\$0.00	\$829.75	-\$200.83	-\$161.98	\$38.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$162.05	\$991.80
JM001	Del Sagrario	\$11,124.00	\$0.00	\$0.00	\$11,124.00	\$0.00	\$0.00	\$1,025.48	\$1,025.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,025.40	\$10,098.60
PV001	Reyes Lopez Efrain	\$6,744.80	\$1,854.82	\$0.00	\$8,599.62	\$0.00	\$0.00	\$604.11	\$604.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$604.22	\$7,995.40
PV002	Fregoso Lomeli Jesus Joel	\$7,446.00	\$0.00	\$0.00	\$7,446.00	\$0.00	\$0.00	\$539.76	\$539.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$539.80	\$6,906.20
PV003	Navarro Guzman Jose Luis	\$7,446.00	\$0.00	\$0.00	\$7,446.00	\$0.00	\$0.00	\$539.76	\$539.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$539.80	\$6,906.20
PV004	Lopez Villa Aurelio Ramiro	\$6,852.00	\$3,083.40	\$0.00	\$9,935.40	\$0.00	\$0.00	\$798.94	\$798.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$799.00	\$9,136.40
PV005	Martinez Medina Manuel	\$6,852.00	\$0.00	\$0.00	\$6,852.00	-\$250.20	\$0.00	\$475.12	\$224.92	\$68.52	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$326.80	\$6,525.20
PV006	Cruz Arriaga Cesar David	\$11,124.00	\$3,476.25	\$0.00	\$14,600.25	\$0.00	\$0.00	\$1,490.82	\$1,490.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,490.85	\$13,109.40
Total Depto		\$66,589.95	\$8,414.47	\$0.00	\$75,004.42	-\$889.94	-\$237.49	\$6,028.07	\$5,375.59	\$68.52	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$5,240.02	\$69,764.40
Departamento 4 SECRETARIA GENERAL																					
RC001	Galvez Flores Edgardo Rodolfo	\$10,016.10	\$0.00	\$0.00	\$10,016.10	\$0.00	\$0.00	\$846.42	\$846.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$846.30	\$9,169.80

RC002	Alcantar Toscano Estela	\$5,427.00	\$0.00	\$0.00	\$5,427.00	-\$290.76	\$0.00	\$320.08	\$29.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.40	\$5,397.60
RC003	Hernandez Fregoso Yareny Magali	\$4,161.60	\$0.00	\$0.00	\$4,161.60	-\$377.42	-\$139.58	\$237.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$139.60	\$4,301.20
SE002	Cibrian Marcial Karen	\$7,551.30	\$1,510.26	\$0.00	\$9,061.56	\$0.00	\$0.00	\$633.36	\$633.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$633.36	\$8,428.20
TI001	Chavez Alvarez Miguel	\$9,072.90	\$0.00	\$0.00	\$9,072.90	\$0.00	\$0.00	\$716.76	\$716.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$716.70	\$8,356.20
UT001	Rafael Feliciano Martha Elizabeth	\$21,266.10	\$0.00	\$0.00	\$21,266.10	\$0.00	\$0.00	\$3,120.24	\$3,120.24	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,120.10	\$18,146.00
Total Depto		\$57,495.00	\$1,510.26	\$0.00	\$59,005.26	-\$668.18	-\$139.58	\$5,874.70	\$5,346.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,206.26	\$53,799.00
Departamento 5 HACIENDA MUNICIPAL																					
HA001	Gaspar Benito Rafael	\$6,740.40	\$337.02	\$0.00	\$7,077.42	-\$232.47	\$0.00	\$481.32	\$248.84	\$67.40	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$349.62	\$6,727.80
HA002	Figueroa Alvarez Nestor Fabian	\$18,722.70	\$0.00	\$0.00	\$18,722.70	\$0.00	\$0.00	\$2,576.96	\$2,576.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,576.90	\$16,145.80
HA003	Chavez Rodriguez Ma. Nereida	\$10,016.10	\$0.00	\$0.00	\$10,016.10	\$0.00	\$0.00	\$846.42	\$846.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$846.30	\$9,169.80
HA004	Alvarez Pizano Jose Antonio	\$7,551.20	\$377.56	\$0.00	\$7,928.76	\$0.00	\$0.00	\$571.74	\$571.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$571.76	\$7,357.00
HA005	Rodriguez Estrada Luis Alberto	\$9,072.00	\$0.00	\$0.00	\$9,072.00	\$0.00	\$0.00	\$716.66	\$716.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$716.60	\$8,355.40
HA006	Flores Figueroa Angeles Isabel	\$14,907.90	\$0.00	\$0.00	\$14,907.90	\$0.00	\$0.00	\$1,762.12	\$1,762.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,762.10	\$13,145.80
HA007	Contreras Galvez Monica	\$6,180.00	\$772.50	\$0.00	\$6,952.50	-\$250.20	\$0.00	\$444.04	\$193.83	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$193.70	\$6,758.80
HA008	Leon Ramos Julian Ryan	\$6,180.00	\$0.00	\$0.00	\$6,180.00	-\$250.20	\$0.00	\$402.02	\$151.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.80	\$6,028.20
HA009	Rojas Guzman Cinthia Magali	\$5,460.60	\$0.00	\$0.00	\$5,460.60	-\$290.76	\$0.00	\$323.74	\$32.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.00	\$5,427.60
Total Depto		\$84,830.90	\$1,487.08	\$0.00	\$86,317.98	-\$1,023.63	\$0.00	\$8,125.02	\$7,101.35	\$67.40	\$0.00	\$0.00	\$0.00	-\$0.31	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$7,201.78	\$79,116.20
Departamento 6 ORGANO DE CONTROL INTERNO																					
OC001	Magaña Ramirez Jose De Jesus	\$13,497.00	\$0.00	\$0.00	\$13,497.00	\$0.00	\$0.00	\$1,460.76	\$1,460.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,460.80	\$12,036.20
OC002	Hernandez Santana Juan Pablo	\$5,562.45	\$0.00	\$0.00	\$5,562.45	\$0.00	\$0.00	\$512.82	\$512.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$512.85	\$5,049.60
Total Depto		\$19,059.45	\$0.00	\$0.00	\$19,059.45	\$0.00	\$0.00	\$1,973.58	\$1,973.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,973.65	\$17,085.80
Departamento 7 COORDINACION DE SERVICIOS PUBLICOS Y RH																					
SP001	Bernabe Contreras Yesenia Guadalupe	\$13,497.90	\$0.00	\$0.00	\$13,497.90	\$0.00	\$0.00	\$1,460.94	\$1,460.94	\$134.98	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$1,629.30	\$11,868.60
SP002	Ignacio Eusebio Miriam Griceida	\$6,628.20	\$0.00	\$0.00	\$6,628.20	-\$250.20	\$0.00	\$450.78	\$200.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.60	\$6,427.60
SP003	Villa Gonzalez Alonso Verduzco Garcia De Alba	\$7,800.00	\$325.00	\$0.00	\$8,125.00	\$0.00	\$0.00	\$595.94	\$595.94	\$78.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$707.20	\$7,417.80
SP004	Maria Dolores Garcia Aguilar Luis	\$7,582.20	\$0.00	\$0.00	\$7,582.20	\$0.00	\$0.00	\$554.58	\$554.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$554.60	\$7,027.60
SP005	Alberto Garcia Cano Jaime	\$6,075.90	\$0.00	\$0.00	\$6,075.90	-\$290.76	\$0.00	\$390.68	\$99.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99.90	\$5,976.00
SP006	Armando Baron Laureano J	\$8,326.50	\$1,318.37	\$0.00	\$9,644.87	\$0.00	\$0.00	\$729.92	\$729.92	\$83.26	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$846.67	\$8,798.20
SP007	Refugio Cano Ramirez Doroteo	\$6,116.10	\$0.00	\$0.00	\$6,116.10	-\$290.76	\$0.00	\$395.06	\$104.30	\$61.16	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$420.90	\$1,369.70	\$4,746.40
SP008		\$5,631.90	\$0.00	\$0.00	\$5,631.90	-\$290.76	\$0.00	\$342.38	\$51.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.50	\$5,580.40
SP009	Sanchez Basilio Alfredo	\$4,730.10	\$0.00	\$0.00	\$4,730.10	-\$320.60	-\$46.36	\$274.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$46.30	\$4,776.40
SP010	Benito Alvarez J Trinidad	\$6,309.90	\$0.00	\$0.00	\$6,309.90	-\$250.20	\$0.00	\$416.14	\$165.94	\$63.10	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$33.34	\$487.84	\$750.10	\$5,559.80
SP011	Benito Leon Juan Jose	\$6,966.00	\$1,161.00	\$0.00	\$8,127.00	\$0.00	\$0.00	\$566.48	\$566.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$566.60	\$7,560.40
SP012	Luisjuan Guzman Joaquin	\$6,309.90	\$0.00	\$0.00	\$6,309.90	-\$250.20	\$0.00	\$416.14	\$165.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$165.90	\$6,144.00
SP013	Rosales Reyes Antonio	\$7,040.10	\$1,437.36	\$0.00	\$8,477.46	\$0.00	\$0.00	\$607.30	\$607.30	\$70.40	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$33.34	\$519.80	\$1,230.86	\$7,246.60
SP014	Rosales Reyes Miguel Cano De La Cruz	\$7,040.10	\$528.01	\$0.00	\$7,568.11	-\$107.37	\$0.00	\$524.32	\$416.94	\$70.40	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$33.34	\$519.80	\$1,040.51	\$6,527.60
SP015	Margarito Felipe Lopez Gonzalez Jose	\$5,066.10	\$527.72	\$0.00	\$5,593.82	-\$294.63	-\$12.43	\$345.70	\$63.50	\$0.00	\$0.00	\$12.43	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.42	\$5,530.40
SP016	Luis Campos Velazquez Raul	\$5,799.90	\$1,159.98	\$0.00	\$6,959.88	-\$250.20	\$0.00	\$455.31	\$205.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$205.08	\$6,754.80
SP017		\$3,906.90	\$179.07	\$0.00	\$4,085.97	-\$377.42	-\$154.84	\$222.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$154.83	\$4,240.80

SP018	Francisco Eusebio Elpidio Ramirez Rodriguez	\$5,642.10	\$987.37	\$0.00	\$6,629.47	-\$253.54	\$0.00	\$420.23	\$166.69	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.67	\$6,462.80
SP021	Alejandro	\$6,110.10	\$0.00	\$0.00	\$6,110.10	-\$290.76	\$0.00	\$394.40	\$103.66	\$61.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$198.10	\$5,912.00	
SP022	Seda Ignacio Virginia	\$7,582.20	\$0.00	\$0.00	\$7,582.20	\$0.00	\$0.00	\$554.58	\$554.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$554.60	\$7,027.60	
SP023	Morales Chavez Sahara	\$4,978.50	\$0.00	\$0.00	\$4,978.50	-\$320.60	-\$30.46	\$290.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$30.50	\$5,009.00	
SP024	Callela Cano J Jesus	\$5,429.62	\$384.60	\$0.00	\$5,814.22	-\$290.76	\$0.00	\$342.52	\$51.77	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.62	\$5,762.60	
Total Depto		\$144,570.22	\$8,008.48	\$0.00	\$152,578.70	-\$4,128.76	-\$244.09	\$10,750.37	\$6,865.73	\$622.40	\$750.00	\$12.43	\$0.00	-\$0.23	\$0.00	\$0.00	\$0.00	\$266.72	\$1,948.34	\$10,221.30	\$142,357.40	
Departamento 8 ECOLOGIA MEDIO AMBIENTE Y DES SUSTENTABL																						
EC001	Sotelo Ruiz Ma Del Rosario	\$11,124.90	\$0.00	\$0.00	\$11,124.90	\$0.00	\$0.00	\$1,025.64	\$1,025.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,025.70	\$10,099.20	
EC002	Larios Bernabe Miguel	\$6,848.10	\$3,652.32	\$0.00	\$10,500.42	\$0.00	\$0.00	\$846.33	\$846.33	\$68.48	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$33.34	\$533.38	\$1,481.62	\$9,018.80	
EC003	Peña Lepe Raul	\$6,969.90	\$0.00	\$0.00	\$6,969.90	-\$250.20	\$0.00	\$487.96	\$237.74	\$69.70	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$33.34	\$595.70	\$936.50	\$6,033.40	
EC004	Chavez Baltazar Jose Luis	\$6,290.10	\$0.00	\$0.00	\$6,290.10	-\$250.20	\$0.00	\$414.00	\$163.78	\$62.90	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$33.34	\$533.38	\$793.30	\$5,496.80	
EC005	Diego Ascencio Carlos	\$6,110.10	\$0.00	\$0.00	\$6,110.10	-\$290.76	\$0.00	\$394.40	\$103.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103.70	\$6,006.40	
EC006	Villegas Suarez Jose De Jesus	\$6,848.40	\$2,824.97	\$0.00	\$9,673.37	\$0.00	\$0.00	\$745.19	\$745.19	\$68.48	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$847.17	\$8,826.20	
EC007	Sixto Jimenez Jose Antonio	\$6,110.10	\$0.00	\$0.00	\$6,110.10	-\$290.76	\$0.00	\$394.40	\$103.66	\$61.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$198.10	\$5,912.00	
EC008	Medina Alcantar Jose Miguel	\$6,969.90	\$1,568.23	\$0.00	\$8,538.13	\$0.00	\$0.00	\$611.18	\$611.18	\$69.70	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$714.33	\$7,823.80	
EC009	Villegas Suarez Carlos	\$6,110.10	\$0.00	\$0.00	\$6,110.10	-\$290.76	\$0.00	\$394.40	\$103.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103.70	\$6,006.40	
EC010	Bernardino Garcia J Guadalupe	\$6,470.10	\$0.00	\$0.00	\$6,470.10	-\$250.20	\$0.00	\$433.58	\$183.38	\$64.70	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$281.30	\$6,188.80	
EC011	Bernardino Alcantar Andres	\$6,110.10	\$0.00	\$0.00	\$6,110.10	-\$290.76	\$0.00	\$394.40	\$103.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103.70	\$6,006.40	
EC012	De La Cruz Munguia Javier	\$6,969.90	\$0.00	\$0.00	\$6,969.90	-\$250.20	\$0.00	\$487.96	\$237.74	\$69.70	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$340.90	\$6,629.00	
EC013	Gutierrez Camacho Anastacio	\$4,275.90	\$0.00	\$0.00	\$4,275.90	-\$377.42	-\$132.26	\$245.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$132.30	\$4,408.20	
EC014	Vicente Evangelista Samuel	\$8,408.10	\$4,694.52	\$0.00	\$13,102.62	\$0.00	\$0.00	\$1,230.03	\$1,230.03	\$84.08	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$1,347.42	\$11,755.20	
EC015	Villaruel Magaña Miguel Angel	\$8,408.10	\$2,837.73	\$0.00	\$11,245.83	\$0.00	\$0.00	\$908.64	\$908.64	\$84.08	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$1,026.03	\$10,219.80	
EC016	Luisjuan Mercado Mateo	\$6,470.10	\$0.00	\$0.00	\$6,470.10	-\$250.20	\$0.00	\$433.58	\$183.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$183.50	\$6,286.60	
EC017	Aguirre Gaspar Albino	\$7,586.10	\$1,517.22	\$0.00	\$9,103.32	\$0.00	\$0.00	\$673.20	\$673.20	\$75.86	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$33.34	\$595.24	\$1,377.72	\$7,725.60	
EC018	Larios Bernabe Juan Carlos	\$7,586.10	\$4,077.53	\$0.00	\$11,663.63	\$0.00	\$0.00	\$1,117.60	\$1,117.60	\$75.86	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$33.34	\$599.14	\$1,826.03	\$9,837.60	
EC019	Vazquez Espiritu Antonio	\$6,224.10	\$2,800.85	\$0.00	\$9,024.95	\$0.00	\$0.00	\$652.29	\$652.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$652.15	\$8,372.80	
EC020	Billegas Suarez Mario	\$6,224.10	\$2,800.85	\$0.00	\$9,024.95	\$0.00	\$0.00	\$643.83	\$643.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$643.95	\$8,381.00	
EC021	Eusebio Alcantar Manuel	\$6,224.10	\$1,556.03	\$0.00	\$7,780.13	-\$125.10	\$0.00	\$516.85	\$391.75	\$62.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$487.33	\$7,292.80	
Total Depto		\$144,338.40	\$28,330.25	\$0.00	\$172,668.65	-\$2,916.56	-\$132.26	\$13,050.62	\$10,266.34	\$916.88	\$0.00	\$0.00	\$0.00	\$0.63	\$0.00	\$0.00	\$0.00	\$433.42	\$2,856.84	\$14,341.85	\$158,326.80	
Departamento 9 DIRECCION DE OBRAS PUBLICAS																						
OP001	Cortes Chavez Juan Carlos	\$13,497.90	\$0.00	\$0.00	\$13,497.90	\$0.00	\$0.00	\$1,460.94	\$1,460.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,460.90	\$12,037.00	
OP002	Fermin Bernabe Maria De La Luz	\$6,627.90	\$1,739.83	\$0.00	\$8,367.73	-\$107.37	\$0.00	\$600.98	\$493.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$107.37	-\$107.37	\$107.37	\$0.00	\$0.00	\$600.93	\$7,766.80	
OP003	Pulido Ignacio Jose Guadalupe	\$6,627.90	\$2,043.60	\$0.00	\$8,671.50	\$0.00	\$0.00	\$622.01	\$622.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$621.90	\$8,049.60	
OP004	Aquino Seda Victor Manuel	\$6,627.90	\$1,574.12	\$0.00	\$8,202.02	-\$125.10	\$0.00	\$594.97	\$469.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$125.10	-\$125.10	\$125.10	\$0.00	\$0.00	\$595.02	\$7,607.00	
OP005	Perez Ramirez Mariano	\$6,177.90	\$0.00	\$0.00	\$6,177.90	-\$250.20	\$0.00	\$401.78	\$151.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.70	\$6,026.20	
OP006	Ignacio Sixto Jose	\$6,177.90	\$0.00	\$0.00	\$6,177.90	-\$250.20	\$0.00	\$401.78	\$151.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.70	\$6,026.20	
OP007	Alvarez Leon Salvador	\$6,177.90	\$978.17	\$0.00	\$7,156.07	-\$250.20	\$0.00	\$469.00	\$218.80	\$61.78	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$314.07	\$6,842.00	
OP008	Rosales Victorino Jose De Jesus	\$6,981.90	\$1,221.83	\$0.00	\$8,203.73	\$0.00	\$0.00	\$555.73	\$555.73	\$69.82	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$658.73	\$7,545.00	
OP009	Martinez Rodriguez J. Jesus	\$6,981.90	\$0.00	\$0.00	\$6,981.90	-\$250.20	\$0.00	\$489.26	\$239.06	\$69.82	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$33.34	\$526.24	\$868.50	\$6,113.40	
OP010	Ruiz Rodriguez Miguel	\$4,550.10	\$436.05	\$0.00	\$4,986.15	-\$324.87	-\$43.43	\$282.13	\$0.68	\$45.50	\$0.00	\$0.31	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$36.35	\$4,949.80	
OP011	Rodriguez Martinez Jose Guadalupe	\$4,550.10	\$246.46	\$0.00	\$4,796.56	-\$335.08	-\$63.88	\$271.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$63.84	\$4,860.40	

		\$82,005.18	\$442.86	\$0.00	\$82,448.04	-\$1,322.18	-\$72.48	\$6,286.11	\$5,036.42	\$83.31	\$0.00	\$0.00	\$0.00	-\$0.62	\$0.00	\$0.00	\$0.00	\$50.01	\$0.00	\$5,096.64	\$77,351.40
Departamento 14 COORDINACION DE SERVICIOS MEDICOS Y SALU																					
SM002	Santos Chavez Felipe De Jesus	\$9,072.90	\$0.00	\$0.00	\$9,072.90	\$0.00	\$0.00	\$716.76	\$716.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$716.70	\$8,356.20
SM003	Mauricio Toscano Andres	\$4,752.00	\$0.00	\$0.00	\$4,752.00	-\$320.60	-\$44.96	\$275.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$45.00	\$4,797.00
Total Depto		\$13,824.90	\$0.00	\$0.00	\$13,824.90	-\$320.60	-\$44.96	\$992.40	\$716.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$671.70	\$13,153.20
Departamento 16 DIRECCION DE COMUNICACION SOCIAL																					
CS001	Moreno Mejia Julio Alejandro	\$7,582.20	\$0.00	\$0.00	\$7,582.20	\$0.00	\$0.00	\$554.58	\$554.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$554.60	\$7,027.60
CS002	Pacheco Farias Valeria Monserrat	\$7,551.20	\$0.00	\$0.00	\$7,551.20	\$0.00	\$0.00	\$551.20	\$551.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$551.20	\$7,000.00
CS003	Juarez Ortega Jose De Jesus	\$5,460.00	\$477.75	\$0.00	\$5,937.75	-\$290.76	\$0.00	\$350.91	\$60.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.15	\$5,877.60
CS004	Gaspar Pizano Jorge	\$4,469.70	\$0.00	\$0.00	\$4,469.70	-\$349.56	-\$92.00	\$257.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$92.10	\$4,561.80
CS005	Juarez Sanchez Jaime	\$6,537.90	\$0.00	\$0.00	\$6,537.90	-\$250.20	\$0.00	\$440.96	\$190.74	\$65.38	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$289.50	\$6,248.40
Total Depto		\$31,601.00	\$477.75	\$0.00	\$32,078.75	-\$890.52	-\$92.00	\$2,155.21	\$1,356.67	\$65.38	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$1,363.35	\$30,715.40
Departamento 17 DELEGACION																					
DL001	Medina Garcia Silvia Osmara	\$9,906.60	\$0.00	\$0.00	\$9,906.60	\$0.00	\$0.00	\$828.90	\$828.90	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$828.80	\$9,077.80
DL002	Gaspar Candelario Federico	\$6,551.70	\$0.00	\$0.00	\$6,551.70	-\$250.20	\$0.00	\$442.46	\$192.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$192.30	\$6,359.40
DL003	Sanchez Chavez Karina Cano De La Cruz	\$4,161.60	\$0.00	\$0.00	\$4,161.60	-\$377.42	-\$139.58	\$237.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$139.60	\$4,301.20
DL004	Karolina	\$4,161.60	\$0.00	\$0.00	\$4,161.60	-\$377.42	-\$139.58	\$237.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$139.60	\$4,301.20
DL005	Garcia Zurfiga Petra	\$4,978.50	\$0.00	\$0.00	\$4,978.50	-\$320.60	-\$30.46	\$290.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$30.50	\$5,009.00
DL006	Salvador Nolasco Carina	\$4,161.60	\$0.00	\$0.00	\$4,161.60	-\$377.42	-\$139.58	\$237.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$139.60	\$4,301.20
DL007	Trinidad Chavez Carlos Guzman Villalvazo J	\$5,016.00	\$877.80	\$0.00	\$5,893.80	-\$285.40	\$0.00	\$345.35	\$73.98	\$50.16	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$157.60	\$5,736.20
DL008	Jesus	\$6,675.90	\$1,919.32	\$0.00	\$8,595.22	-\$125.10	\$0.00	\$630.53	\$505.43	\$66.76	\$0.00	\$0.00	\$0.00	-\$0.05	\$125.10	-\$125.10	\$125.10	\$33.34	\$541.64	\$1,272.22	\$7,323.00
DL009	Rafael Almejo Conrado	\$6,627.90	\$1,933.14	\$0.00	\$8,561.04	\$0.00	\$0.00	\$588.95	\$588.95	\$66.28	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$688.44	\$7,872.60
DL010	Trinidad Bernabe Jose Guadalupe	\$6,675.90	\$0.00	\$0.00	\$6,675.90	-\$250.20	\$0.00	\$455.96	\$205.76	\$66.76	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$305.90	\$6,370.00
DL011	Laureano Reyes Miguel	\$5,642.10	\$0.00	\$0.00	\$5,642.10	-\$290.76	\$0.00	\$343.48	\$52.74	\$56.42	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$33.34	\$477.48	\$620.10	\$5,022.00
DL012	Pizano Alcantar Raul	\$4,752.00	\$0.00	\$0.00	\$4,752.00	-\$320.60	-\$44.96	\$275.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$45.00	\$4,797.00
DL013	Alcantar Pizano J Jesus	\$4,752.00	\$1,247.40	\$0.00	\$5,999.40	-\$285.40	-\$9.81	\$359.98	\$84.39	\$47.52	\$0.00	\$9.81	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$165.20	\$5,834.20
Total Depto		\$74,063.40	\$5,977.66	\$0.00	\$80,041.06	-\$3,260.52	-\$503.97	\$5,274.91	\$2,532.39	\$353.90	\$0.00	\$9.81	\$0.00	-\$0.13	\$125.10	-\$125.10	\$125.10	\$200.04	\$1,019.12	\$3,736.26	\$76,304.80
Departamento 18 AGENCIAS MUNICIPALES																					
AG001	Cisneros Sanchez Eduardo	\$3,843.00	\$0.00	\$0.00	\$3,843.00	-\$377.42	-\$159.96	\$217.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$159.80	\$4,002.80
AG002	Chavez Mejia Elias	\$3,843.00	\$0.00	\$0.00	\$3,843.00	-\$377.42	-\$159.96	\$217.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$160.00	\$4,003.00
AG003	Chavez Reyes Javier Morales Palacios Jose	\$3,843.00	\$0.00	\$0.00	\$3,843.00	-\$377.42	-\$159.96	\$217.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$160.00	\$4,003.00
AG004	Refugio Santos Feliciano	\$3,843.00	\$0.00	\$0.00	\$3,843.00	-\$377.42	-\$159.96	\$217.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$160.00	\$4,003.00
AG005	Cresencio Andres	\$3,843.00	\$0.00	\$0.00	\$3,843.00	-\$377.42	-\$159.96	\$217.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$160.00	\$4,003.00
AG006	Velazco Gutierrez Manuel Bernardino Bernabe	\$3,843.00	\$0.00	\$0.00	\$3,843.00	-\$377.42	-\$159.96	\$217.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$160.00	\$4,003.00
AG007	Bertha	\$1,510.90	\$0.00	\$0.00	\$1,510.90	-\$401.66	-\$333.46	\$68.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$333.50	\$1,844.40
AG008	Cisneros Mejia Maria Alejandra	\$4,569.30	\$0.00	\$0.00	\$4,569.30	-\$349.56	-\$85.62	\$263.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$85.50	\$4,654.80
AG009	Duran Morales Estela Nefali	\$1,510.90	\$0.00	\$0.00	\$1,510.90	-\$401.66	-\$333.46	\$68.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$333.50	\$1,844.40
AG010	Magaña Sanchez Blanca Armida	\$1,510.90	\$0.00	\$0.00	\$1,510.90	-\$401.66	-\$333.46	\$68.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$333.50	\$1,844.40
AG011	Arroyo Martinez Araceli	\$1,891.06	\$0.00	\$0.00	\$1,891.06	-\$401.48	-\$308.94	\$92.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$308.94	\$2,200.00
AG012	Victorino Medina Fermin	\$1,510.90	\$0.00	\$0.00	\$1,510.90	-\$401.66	-\$333.46	\$68.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$333.50	\$1,844.40

AG013	Feliciano Santos Maria Guadalupe	\$1,510.90	\$0.00	\$0.00	\$1,510.90	-\$401.66	-\$333.46	\$68.20	\$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	-\$333.50	\$1,844.40
AG014	Alvarado Hernandez Francisco	\$1,744.78	\$0.00	\$0.00	\$1,744.78	-\$401.66	-\$318.50	\$83.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$318.62	\$2,063.40
AG015	Morales Jimenez Rodolfo	\$1,421.74	\$0.00	\$0.00	\$1,421.74	-\$401.66	-\$339.16	\$62.50	\$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	-\$339.26	\$1,761.00
AG016	Reyes Gutierrez Ramon Flores Cisneros Juan	\$5,429.62	\$0.00	\$0.00	\$5,429.62	-\$290.76	\$0.00	\$320.38	\$29.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.62	\$5,400.00
AG017	Carlos	\$2,745.98	\$0.00	\$0.00	\$2,745.98	-\$401.26	-\$254.02	\$147.24	\$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	-\$254.02	\$3,000.00
Total Depto		\$48,414.98	\$0.00	\$0.00	\$48,414.98	-\$6,519.20	-\$3,933.30	\$2,615.54	\$29.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,904.02	\$52,319.00
Departamento 19 UNIDAD DE PROTECCION CIVIL Y BOMBEROS																							
PC001	Ramos Garcia Adolfo	\$11,124.60	\$0.00	\$0.00	\$11,124.60	\$0.00	\$0.00	\$1,025.60	\$1,025.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,025.60	\$10,099.00
PC002	Herrera Cisneros Martin Rafael Medina Jesus	\$8,861.10	\$923.03	\$0.00	\$9,784.13	\$0.00	\$0.00	\$807.63	\$807.63	\$88.62	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$929.73	\$8,854.40	
PC003	Ramiro	\$8,861.10	\$2,067.59	\$0.00	\$10,928.69	\$0.00	\$0.00	\$916.79	\$916.79	\$88.62	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$1,038.69	\$9,890.00		
PC004	Reyes Gazpar Uriel	\$9,624.60	\$0.00	\$0.00	\$9,624.60	\$0.00	\$0.00	\$783.78	\$783.78	\$96.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$633.64	\$1,547.00	\$8,077.60		
PC005	Reyes Vazquez Ruben Rosales Encarnacion	\$8,278.76	\$0.00	\$0.00	\$8,278.76	\$0.00	\$0.00	\$630.36	\$630.36	\$82.79	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$746.56	\$7,532.20		
PC007	Enrique	\$8,715.90	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$8,038.00	
PC008	Jimenez Torres Abraham Vargas Arreguin Juan	\$8,715.90	\$1,779.50	\$0.00	\$10,495.40	\$0.00	\$0.00	\$835.94	\$835.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$836.00	\$9,659.40	
PC009	Manuel Esquivel Ramos Cruz	\$8,715.90	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$8,038.00	
PC010	Humberto Rodriguez Chavez	\$8,715.90	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$1,000.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,677.90	\$7,038.00	
PC011	Gabriel Mejinez Silva Rafael	\$8,715.90	\$871.59	\$0.00	\$9,587.49	\$0.00	\$0.00	\$727.88	\$727.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$727.89	\$8,859.60	
PC012	Francisco	\$8,715.90	\$871.59	\$0.00	\$9,587.49	\$0.00	\$0.00	\$727.88	\$727.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$727.89	\$8,859.60	
Total Depto		\$99,045.56	\$6,513.30	\$0.00	\$105,558.86	\$0.00	\$0.00	\$8,489.62	\$8,489.62	\$356.27	\$1,000.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$133.36	\$633.64	\$10,613.06	\$94,945.80		
Departamento 20 DIRECCION DE PREVENCION DE LA VIOLENCIA																							
DA001	Castillo Guzman Francisco	\$11,124.90	\$0.00	\$0.00	\$11,124.90	\$0.00	\$0.00	\$1,025.64	\$1,025.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,025.70	\$10,099.20	
DA002	Victoria Gomez Juana Graciela	\$10,016.10	\$0.00	\$0.00	\$10,016.10	\$0.00	\$0.00	\$846.42	\$846.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$846.30	\$9,169.80	
Total Depto		\$21,141.00	\$0.00	\$0.00	\$21,141.00	\$0.00	\$0.00	\$1,872.06	\$1,872.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,872.00	\$19,269.00	
Departamento 21 COMISARIA DE SEGURIDAD PUBLICA																							
SG001	Romo Nava Juan Francisco	\$13,497.90	\$0.00	\$0.00	\$13,497.90	\$0.00	\$0.00	\$1,460.94	\$1,460.94	\$0.00	\$2,000.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,460.90	\$10,037.00	
SG002	Hernandez Sanchez Javier	\$10,016.10	\$0.00	\$0.00	\$10,016.10	\$0.00	\$0.00	\$846.42	\$846.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$846.50	\$9,169.60	
SG003	Lopez Garcia Antonia Perez Olvera Jose	\$10,016.10	\$834.67	\$0.00	\$10,850.77	\$0.00	\$0.00	\$913.19	\$913.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$913.37	\$9,937.40	
SG004	Adalberto	\$10,016.10	\$0.00	\$0.00	\$10,016.10	\$0.00	\$0.00	\$846.42	\$846.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$846.50	\$9,169.60	
SG005	Cano Pedro Jose	\$8,715.90	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$8,038.00	
SG006	Rodriguez Cano Jose Alcantar Mendoza	\$8,715.90	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$8,038.00	
SG007	Salvador	\$8,715.90	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$8,038.00	
SG008	Lucatero Gonzalez Isidro Palomares Guzman	\$8,715.90	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$500.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,177.90	\$7,538.00	
SG009	Armando Hernandez Guzman	\$8,715.90	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$8,038.00	
SG010	Heriberto Guadalupe Lopez Osorio Jose	\$8,715.90	\$435.79	\$0.00	\$9,151.69	\$0.00	\$0.00	\$701.63	\$701.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$701.69	\$8,450.00	
SG011	Horacio Perez Vargas Pedro	\$8,715.90	\$0.00	\$2,905.30	\$11,621.20	\$0.00	\$0.00	\$1,179.29	\$1,179.29	\$0.00	\$1,000.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,179.20	\$9,442.00	
SG012	Anthoni	\$8,715.90	\$435.79	\$0.00	\$9,151.69	\$0.00	\$0.00	\$701.63	\$701.63	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,701.69	\$7,450.00	
SG013	Aguirre Madera Rodolfo	\$8,715.90	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$8,038.00	
SG014	Marcial Ochoa Jose Luis Flores Reyes Juan	\$8,715.90	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$8,038.00	
SG015	Manuel	\$8,715.90	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$8,038.00	

SG016	Chavez Rodriguez Carlos Alberto	\$8,715.90	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$8,038.00
SG017	Velarde Llamas Mario Alberto	\$8,715.90	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$8,038.00
SG018	Moreno Gildo Martin Enrique	\$8,715.90	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$8,038.00
SG019	Facio Hernandez Jalil Kalid	\$7,844.31	\$0.00	\$0.00	\$7,844.31	\$0.00	\$0.00	\$583.09	\$583.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$583.11	\$7,261.20
SG020	Reyes Pizano Octavio Javier	\$8,715.90	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$8,038.00
SG021	Callela Martinez Oscar Guadalupe	\$8,715.90	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$800.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,477.90	\$7,238.00
SG022	Castellanos Serrano Esdras Alejandro	\$8,715.90	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$200.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$877.90	\$7,838.00
SG023	Palomares Bernardino Felipe De Jesus	\$8,715.90	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$8,038.00
SG024	Palomares Bernardino Maria Guadalupe	\$8,715.90	\$435.79	\$0.00	\$9,151.69	\$0.00	\$0.00	\$701.63	\$701.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$701.69	\$8,450.00
SG025	Herrera Rosales Maria Del Rocio	\$8,715.90	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$1,000.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,677.90	\$7,038.00
SG026	Moran Herrera Jose Israel	\$8,715.90	\$871.59	\$0.00	\$9,587.49	\$0.00	\$0.00	\$727.88	\$727.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$727.89	\$8,859.60
SG027	Gonzalez Alvarado Jesus Delgado Lopez Erick	\$8,715.90	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$8,038.00
SG028	Azahel	\$8,715.90	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$8,038.00
SG029	Chavez Moya Edgar Raul Castellon Vazquez	\$8,715.90	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$8,038.00
SG030	Gustavo Adolfo	\$8,715.90	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$8,038.00
SG032	Guerrero Barajas Abel	\$8,715.90	\$435.79	\$0.00	\$9,151.69	\$0.00	\$0.00	\$701.63	\$701.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$701.69	\$8,450.00
SG033	Alcantar Eusebio Marcos	\$7,844.31	\$0.00	\$0.00	\$7,844.31	\$0.00	\$0.00	\$583.09	\$583.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$583.11	\$7,261.20
Total Depto		\$285,848.22	\$3,449.42	\$2,905.30	\$292,202.94	\$0.00	\$0.00	\$23,505.24	\$23,505.24	\$0.00	\$6,500.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,005.34	\$262,197.60
Total Gral.		\$1,675,682.92	\$92,718.12	\$2,905.30	\$1,771,306.34	-\$26,599.03	-\$5,726.14	\$157,414.06	\$136,555.12	\$3,165.20	\$10,250.00	\$22.55	\$0.00	-\$2.09	\$357.57	-\$357.57	\$357.57	\$1,516.97	\$8,072.76	\$154,211.94	\$1,617,094.40	