



**GÓMEZ  
FARIÁS**

Gobierno Municipal  
2018-2021

GMGF/206/047/2019

HACIENDA MUNICIPAL

ASUNTO: El que se indica

**INSTITUTO DE TRANSPARENCIA E INFORMACIÓN PÚBLICA Y DE  
PROTECCIÓN DE DATOS PERSONALES DEL ESTADO DE JALISCO.**

**PRESENTE:**

**MTRO. NÉSTOR FABIÁN FIGUEROA ÁLVAREZ**, en mi carácter de Encargado de Hacienda Municipal del H. Ayuntamiento Constitucional de Gómez Farías Jalisco, para el periodo 2018-2021, anteponiendo un cordial saludo y deseándole éxito en sus actividades; en atención al oficio No. UTM3612019 y en acatamiento a lo establecido en el **ARTÍCULO 8, FRACCIÓN V, INCISO F) DE LA LEY DE TRANSPARENCIA Y ACCESO A LA INFORMACIÓN PÚBLICA DEL ESTADO DE JALISCO Y SUS MUNICIPIOS**, me permito remitir y comunicar lo siguiente:

Por éste conducto se entrega de manera digital en archivo PDF y directamente a la **DIRECTORA DE LA UNIDAD DE TRANSPARENCIA E INFORMACIÓN MUNICIPAL DE GÓMEZ FARIÁS JALISCO, LIC. MARTHA ELIZABETH RAFAEL FELICIANO** para su publicación en el espacio electrónico correspondiente, la siguiente información:

- **REMUNERACIONES MENSUALES POR PUESTO, INCLUIDAS TODAS LAS PRESTACIONES, ESTÍMULOS O COMPENSACIONES,** correspondiente al mes de **OCTUBRE DEL AÑO 2018.**



De la misma manera hago de su conocimiento que el presente oficio guarda relación directa con el penúltimo párrafo del oficio **GMGF/206/013/2019** del Departamento de **HACIENDA MUNICIPAL DE GÓMEZ FARIÁS JALISCO**, fechado el día **07 DE FEBRERO DEL AÑO 2019**, lo anterior ya que ahora se remite la información perteneciente a éste apartado, que concierne a la actual Administración Pública Municipal 2018-2021 y que amablemente se requiere.

Sin más por el momento, me despido de usted agradeciendo su atención y quedo a sus órdenes para cualquier aclaración y/o ampliación al respecto.

**A T E N T A M E N T E.**

**“2019, AÑO DEL CAUDILLO DEL SUR, EMILIANO ZAPATA”.**

**SAN SEBASTIÁN DEL SUR, JALISCO. A 26 DE MARZO DE 2019.**

  
  
**MTRO. NÉSTOR FABIÁN FIGUEROA ÁLVAREZ.**

**Encargado de Hacienda Municipal del H. Ayuntamiento Constitucional de  
Gómez Farías, Jalisco. Periodo 2018-2021.**

c.c.p. Archivo.

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Leandro Valle #5, Col. Centro, San Sebastián del Sur  
Municipio de Gómez Farías, Jalisco. CP 49120



Municipio de Gomez Farias, Jalisco

Lista de Raya (forma tabular)

REMUNERACION MENSUAL del 01/10/2018 al 31/10/2018

RFC: MGF -850101-D19

CONTPAQ I



Código	Empleado	Sueldo	Horas extras	Compensación	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Cuota sindical	Ajuste al neto	aportacion sindical	Pensiones Estado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Departamento 1 PRESIDENCIA</b>															
AR005	Solano Joaquin Josue Ulises	\$21,265.98	\$0.00	\$0.00	\$0.00	\$21,265.98	\$0.00	\$3,265.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,265.98	\$18,000.00
AR006	Fregoso Sanchez Peregrina	\$5,948.14	\$0.00	\$0.00	\$0.00	\$5,948.14	\$0.00	\$113.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$113.74	\$5,834.40
RE001	Barajas Galvez Ariana	\$46,453.76	\$0.00	\$0.00	\$0.00	\$46,453.76	\$0.00	\$9,702.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,702.02	\$36,751.74
Total Depto		<b>\$73,667.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$73,667.88</b>	<b>\$0.00</b>	<b>\$13,081.74</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,081.74</b>	<b>\$60,586.14</b>
<b>Departamento 2 HACIENDA</b>															
HA003	Rodriguez Gomez Miguel	\$3,555.98	\$0.00	\$0.00	\$0.00	\$3,555.98	-\$175.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$175.42	\$3,731.40
HA003	Flores Figueroa Angeles	\$14,907.88	\$0.00	\$0.00	\$0.00	\$14,907.88	\$0.00	\$1,907.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,907.88	\$13,000.00
HA004	Gaspar Benito Rafael	\$5,184.72	\$172.82	\$0.00	\$0.00	\$5,357.54	\$0.00	\$34.56	\$51.84	\$0.00	\$33.34	\$0.00	\$0.00	\$119.74	\$5,237.80
HA006	Chavez Rodriguez Ma	\$9,561.12	\$0.00	\$0.00	\$0.00	\$9,561.12	\$0.00	\$851.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$851.12	\$8,710.00
HA008	Nereida	\$5,519.06	\$183.97	\$0.00	\$0.00	\$5,703.03	\$0.00	\$87.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87.07	\$5,615.96
HA008	Contreras Galvez Monica	\$5,519.06	\$183.97	\$0.00	\$0.00	\$5,703.03	\$0.00	\$87.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87.07	\$5,615.96
HA008	Figueroa Alvarez Nestor	\$5,519.06	\$183.97	\$0.00	\$0.00	\$5,703.03	\$0.00	\$87.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87.07	\$5,615.96
HAC01	Fabian	\$18,722.74	\$0.00	\$0.00	\$0.00	\$18,722.74	\$0.00	\$2,722.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,722.74	\$16,000.00
HAC02	Leon Ramos Julian Ryan	\$4,978.40	\$0.00	\$0.00	\$0.00	\$4,978.40	-\$21.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$21.60	\$5,000.00
HAC02	Leon Ramos Julian Ryan	\$4,978.40	\$0.00	\$0.00	\$0.00	\$4,978.40	-\$21.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$21.60	\$5,000.00
HAC03	Rojas Guzman Cinthia Magali	\$4,978.40	\$0.00	\$0.00	\$0.00	\$4,978.40	-\$21.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$21.60	\$5,000.00
HAC04	Alvarez Pizano Jose Antonio	\$5,519.06	\$183.97	\$0.00	\$0.00	\$5,703.03	\$0.00	\$87.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87.07	\$5,615.96
Total Depto		<b>\$72,927.36</b>	<b>\$540.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$73,468.12</b>	<b>-\$218.82</b>	<b>\$5,690.44</b>	<b>\$51.84</b>	<b>\$0.00</b>	<b>\$33.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,557.00</b>	<b>\$67,911.12</b>
<b>Departamento 3 OFICIALIA</b>															
OM002	Bernabe Contreras Yesenia	\$6,489.00	\$0.00	\$0.00	\$0.00	\$6,489.00	\$0.00	\$213.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$213.14	\$6,275.86
OM002	Guadalupe	\$6,489.00	\$0.00	\$0.00	\$0.00	\$6,489.00	\$0.00	\$213.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$213.14	\$6,275.86
OM007	Villa Gonzalez Alonso	\$6,726.82	\$0.00	\$0.00	\$0.00	\$6,726.82	\$0.00	\$239.02	\$67.26	\$0.00	\$33.34	\$0.00	\$0.00	\$339.62	\$6,387.20
OM016	Candelario Gaspar Javier	\$6,852.70	\$0.00	\$0.00	\$0.00	\$6,852.70	\$0.00	\$252.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$252.70	\$6,600.00
OM017	Cano Cano Griselda	\$6,179.46	\$0.00	\$0.00	\$0.00	\$6,179.46	\$0.00	\$179.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179.46	\$6,000.00
OM017	Jacinto Nolasco Claudia	\$6,179.46	\$0.00	\$0.00	\$0.00	\$6,179.46	\$0.00	\$179.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179.46	\$6,000.00
OM018	Patricia	\$4,661.84	\$0.00	\$0.00	\$0.00	\$4,661.84	-\$47.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$47.82	\$4,709.66
OM019	Medina Reyes Maria Ines	\$4,161.40	\$0.00	\$0.00	\$0.00	\$4,161.40	-\$136.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$136.68	\$4,298.08
OM019	Medina Reyes Maria Ines	\$4,161.40	\$0.00	\$0.00	\$0.00	\$4,161.40	-\$136.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$136.68	\$4,298.08
OM17	Ignacio Eusebio Mirian	\$3,842.94	\$0.00	\$0.00	\$0.00	\$3,842.94	-\$157.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$157.06	\$4,000.00
OM17	Gricelda	\$3,842.94	\$0.00	\$0.00	\$0.00	\$3,842.94	-\$157.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$157.06	\$4,000.00
PS001	Cano Manuel Jaime	\$2,713.52	\$0.00	\$0.00	\$0.00	\$2,713.52	\$0.00	\$28.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.52	\$2,685.00
Total Depto		<b>\$41,627.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$41,627.68</b>	<b>-\$341.56</b>	<b>\$912.84</b>	<b>\$67.26</b>	<b>\$0.00</b>	<b>\$33.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$671.88</b>	<b>\$40,955.80</b>
<b>Departamento 4 REGISTRO CIVIL</b>															
RC001	Galvez Flores Edgardo	\$9,560.56	\$0.00	\$0.00	\$0.00	\$9,560.56	\$0.00	\$851.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$851.02	\$8,709.54
RC001	Rodolfo	\$9,560.56	\$0.00	\$0.00	\$0.00	\$9,560.56	\$0.00	\$851.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$851.02	\$8,709.54
RC004	Hernandez Fregoso Yareni	\$3,842.94	\$0.00	\$0.00	\$0.00	\$3,842.94	-\$157.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$157.06	\$4,000.00
RC004	Magali	\$3,842.94	\$0.00	\$0.00	\$0.00	\$3,842.94	-\$157.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$157.06	\$4,000.00
Total Depto		<b>\$13,403.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,403.50</b>	<b>-\$157.06</b>	<b>\$851.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$693.96</b>	<b>\$12,709.54</b>
<b>Departamento 5 EDUCACION Y CULTURA</b>															
ED008	Sanchez Chavez Ma. Del	\$8,715.88	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
ED008	Sagrario	\$8,715.88	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
ED009	Gonzalez Espinoza Liliana	\$8,715.88	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
ED009	Guadalupe	\$8,715.88	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
ED010	Bahena Ramirez Daniel	\$8,715.88	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
ED010	Alejandro	\$8,715.88	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
ED011	Perez Gaspar Ma Del Carmen	\$6,852.70	\$0.00	\$0.00	\$0.00	\$6,852.70	\$0.00	\$252.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$252.70	\$6,600.00
ED011	Luisjuan Ruiz Vianey Maria	\$6,852.70	\$0.00	\$0.00	\$0.00	\$6,852.70	\$0.00	\$252.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$252.70	\$6,600.00
ED012	Gorety	\$4,326.00	\$0.00	\$0.00	\$0.00	\$4,326.00	-\$126.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$126.14	\$4,452.14
Total Depto		<b>\$43,260.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$43,260.00</b>	<b>-\$126.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$126.14</b>	<b>\$44,133.86</b>

		\$37,326.34	\$0.00	\$0.00	\$0.00	\$37,326.34	-\$126.14	\$2,400.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,274.20	\$35,052.14
<b>Departamento 6 DELEGACION</b>																	
DL006	Trinidad Chavez Carlos	\$4,393.06	\$0.00	\$0.00	\$0.00	\$4,393.06	-\$93.98	\$0.00	\$43.94	\$0.00	\$33.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$16.70	\$4,409.76
DL008	Rafael Almejo Conrado	\$5,427.08	\$0.00	\$0.00	\$0.00	\$5,427.08	\$0.00	\$57.04	\$54.28	\$0.00	\$33.34	\$0.00	\$0.00	\$0.00	\$0.00	\$144.66	\$5,282.42
DL010	Laureano Reyes Miguel	\$4,674.02	\$0.00	\$0.00	\$0.00	\$4,674.02	-\$47.04	\$0.00	\$46.74	\$0.00	\$33.34	\$477.48	\$0.00	\$0.00	\$0.00	\$510.52	\$4,163.50
DL014	Medina Garcia Silva Osmera	\$9,906.52	\$0.00	\$0.00	\$0.00	\$9,906.52	\$0.00	\$906.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$906.52	\$9,000.00
DL015	Alcantar Toscano Estela	\$5,427.08	\$0.00	\$0.00	\$0.00	\$5,427.08	\$0.00	\$57.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.04	\$5,370.04
DL016	Sanchez Chavez Karina	\$4,161.72	\$0.00	\$0.00	\$0.00	\$4,161.72	-\$136.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$136.66	\$4,298.38
DL017	Cano De La Cruz Karolina	\$4,161.72	\$0.00	\$0.00	\$0.00	\$4,161.72	-\$136.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$136.66	\$4,298.38
DL018	Salvador Nolasco Carina	\$1,921.47	\$0.00	\$0.00	\$0.00	\$1,921.47	-\$78.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$78.53	\$2,000.00
DM004	Gaspar Candelario Federico	\$5,989.44	\$0.00	\$0.00	\$0.00	\$5,989.44	\$0.00	\$138.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$138.50	\$5,850.94
Total Depto		\$46,062.11	\$0.00	\$0.00	\$0.00	\$46,062.11	-\$492.87	\$1,159.10	\$144.96	\$0.00	\$100.02	\$477.48	\$0.00	\$0.00	\$0.00	\$1,388.69	\$44,673.42
<b>Departamento 7 FOMENTO AGROPECUARIO Y PROMOCION ECONOMI</b>																	
DO001	De La Cruz Gaspar Ramiro	\$6,726.80	\$0.00	\$0.00	\$0.00	\$6,726.80	\$0.00	\$239.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$239.00	\$6,487.80
PRE01	Sanchez Alvarez Evelia Caarolina	\$6,726.80	\$0.00	\$0.00	\$0.00	\$6,726.80	\$0.00	\$239.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$239.00	\$6,487.80
Total Depto		\$13,453.60	\$0.00	\$0.00	\$0.00	\$13,453.60	\$0.00	\$478.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$478.00	\$12,975.60
<b>Departamento 8 AGUA POTABLE</b>																	
DL009	Trinidad Bernabe Jose Guadalupe	\$5,432.70	\$0.00	\$0.00	\$0.00	\$5,432.70	\$0.00	\$57.66	\$54.32	\$0.00	\$33.34	\$0.00	\$0.00	\$0.00	\$0.00	\$145.32	\$5,287.38
SG05	Victorino Benito Juan Emmanuel	\$3,900.00	\$0.00	\$0.00	\$0.00	\$3,900.00	-\$153.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$153.40	\$4,053.40
SP006	Lopez Cano Ricardo	\$6,443.58	\$0.00	\$0.00	\$0.00	\$6,443.58	\$0.00	\$208.20	\$64.44	\$0.00	\$33.34	\$653.88	\$0.00	\$0.00	\$0.00	\$959.86	\$5,483.72
SP013	Chavez Sosa Jose De Jesus	\$4,578.96	\$0.00	\$0.00	\$0.00	\$4,578.96	-\$82.10	\$0.00	\$45.78	\$0.00	\$33.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$2.98	\$4,581.94
SP036	Victorino Eusebio Roberto	\$5,716.50	\$0.00	\$0.00	\$0.00	\$5,716.50	\$0.00	\$88.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88.54	\$5,627.96
Total Depto		\$26,071.74	\$0.00	\$0.00	\$0.00	\$26,071.74	-\$235.50	\$354.40	\$164.54	\$0.00	\$100.02	\$653.88	\$0.00	\$0.00	\$0.00	\$1,037.34	\$25,034.40
<b>Departamento 9 OBRAS PUBLICAS</b>																	
OP002	Seda Vicente Jorge	\$6,489.00	\$0.00	\$0.00	\$0.00	\$6,489.00	\$0.00	\$213.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$213.14	\$6,275.86
OP005	Cortes Chavez Juan Carlos	\$12,978.00	\$0.00	\$0.00	\$0.00	\$12,978.00	\$0.00	\$1,495.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,495.66	\$11,482.34
OP006	De La Cruz Cruz Raul	\$6,117.90	\$0.00	\$0.00	\$0.00	\$6,117.90	\$0.00	\$132.22	\$61.18	\$0.00	\$33.34	\$0.00	\$0.00	\$0.00	\$0.00	\$226.74	\$5,891.16
OP007	Sanchez Chavez Jesus	\$5,232.08	\$196.20	\$0.00	\$0.00	\$5,428.28	\$0.00	\$32.78	\$52.32	\$0.00	\$33.34	\$0.00	\$0.00	\$0.00	\$0.00	\$118.44	\$5,309.84
OP009	Perez Ramirez Mariano	\$5,572.92	\$0.00	\$0.00	\$0.00	\$5,572.92	\$0.00	\$72.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72.92	\$5,500.00
OP025	Fermin Bernabe Maria De La Luz	\$6,235.56	\$0.00	\$0.00	\$0.00	\$6,235.56	\$0.00	\$185.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$185.56	\$6,050.00
OP026	Pulido Ignacio Jose Guadalupe	\$6,235.56	\$0.00	\$0.00	\$0.00	\$6,235.56	\$0.00	\$185.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$185.56	\$6,050.00
OP027	Aquino Seda Victor Manuel	\$6,235.56	\$0.00	\$0.00	\$0.00	\$6,235.56	\$0.00	\$185.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$185.56	\$6,050.00
OP028	Ignacio Sixto Jose	\$5,572.92	\$0.00	\$0.00	\$0.00	\$5,572.92	\$0.00	\$72.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72.92	\$5,500.00
OP029	Torres De La Cruz Alberto	\$3,907.04	\$0.00	\$0.00	\$0.00	\$3,907.04	-\$152.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$152.96	\$4,060.00
OP030	Guerrero Alvarez Abel	\$1,953.52	\$0.00	\$0.00	\$0.00	\$1,953.52	-\$76.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$76.48	\$2,030.00
SP011	Villaruel Magaña Miguel Angel	\$5,231.98	\$545.00	\$0.00	\$0.00	\$5,776.98	\$0.00	\$58.85	\$52.32	\$0.00	\$33.34	\$0.00	\$0.00	\$0.00	\$0.00	\$144.51	\$5,632.47
Total Depto		\$71,762.04	\$741.20	\$0.00	\$0.00	\$72,503.24	-\$229.44	\$2,635.17	\$165.82	\$0.00	\$100.02	\$0.00	\$0.00	\$0.00	\$0.00	\$2,671.57	\$69,831.67
<b>Departamento 10 SERVICIOS GENERALES</b>																	
DL007	Guzman Villalvazo J Jesus	\$5,151.30	\$0.00	\$0.00	\$0.00	\$5,151.30	-\$2.80	\$0.00	\$51.52	\$0.00	\$33.34	\$541.64	\$0.00	\$0.00	\$0.00	\$623.70	\$4,527.60
DL011	Pizano Alcantar Raul	\$4,161.72	\$0.00	\$0.00	\$0.00	\$4,161.72	-\$136.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$136.66	\$4,298.38
DL012	Alcantar Pizano J Jesus	\$4,161.72	\$0.00	\$0.00	\$0.00	\$4,161.72	-\$136.66	\$0.00	\$41.62	\$0.00	\$33.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$61.70	\$4,223.42
OP012	Rodriguez Martinez Jose Guadalupe	\$3,906.88	\$0.00	\$0.00	\$0.00	\$3,906.88	-\$152.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$152.96	\$4,059.84
OP014	Martinez Rodriguez J. Jesus	\$5,432.10	\$0.00	\$0.00	\$0.00	\$5,432.10	\$0.00	\$57.60	\$54.32	\$0.00	\$33.34	\$526.24	\$0.00	\$0.00	\$0.00	\$671.50	\$4,760.60
OP020	Ruiz Rodriguez Miguel	\$3,985.26	\$0.00	\$0.00	\$0.00	\$3,985.26	-\$147.94	\$0.00	\$39.86	\$0.00	\$33.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$74.74	\$4,060.00
SE020	Reyes Lopez Efrain	\$6,315.60	\$0.00	\$0.00	\$0.00	\$6,315.60	\$0.00	\$194.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$194.28	\$6,121.32
SG01	Luisjuan Guzman Joaquin	\$4,059.00	\$0.00	\$0.00	\$0.00	\$4,059.00	-\$143.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$143.22	\$4,202.22
SG02	Guzman Martinez Luis Enrique	\$4,788.00	\$0.00	\$0.00	\$0.00	\$4,788.00	-\$39.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$39.74	\$4,827.74
SG03	De La Cruz Alvarez Alberto	\$4,059.00	\$0.00	\$0.00	\$0.00	\$4,059.00	-\$143.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$143.22	\$4,202.22
SP001	Alvarez Leon Salvador	\$5,399.16	\$0.00	\$0.00	\$0.00	\$5,399.16	\$0.00	\$54.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.02	\$5,345.14
SP002	Fregoso Lomeli Jesus Joel	\$7,229.12	\$0.00	\$0.00	\$0.00	\$7,229.12	\$0.00	\$329.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$329.12	\$6,900.00
SP014	Campos Velazquez Raul	\$1,953.45	\$0.00	\$0.00	\$0.00	\$1,953.45	-\$76.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$76.48	\$2,029.93









E014	Cano Pedro Jose	\$6,315.60	\$0.00	\$0.00	\$0.00	\$6,315.60	\$0.00	\$194.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$194.28	\$6,121.32
E016	Cardenas Magaña Daniel	\$6,315.60	\$0.00	\$0.00	\$0.00	\$6,315.60	\$0.00	\$194.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$194.28	\$6,121.32
E018	Rodriguez Cano Jose	\$7,970.40	\$0.00	\$112.00	\$0.00	\$8,082.40	\$0.00	\$636.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$636.70	\$7,445.70
E021	Alcantar Mendoza Salvador	\$6,315.60	\$0.00	\$0.00	\$0.00	\$6,315.60	\$0.00	\$194.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$194.28	\$6,121.32
E022	Ceja Valencia Sandra	\$3,157.80	\$0.00	\$0.00	\$0.00	\$3,157.80	\$0.00	\$97.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97.14	\$3,060.66
E026	Lucatero Gonzalez Isidro	\$3,399.00	\$0.00	\$0.00	\$0.00	\$3,399.00	\$0.00	\$123.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$123.38	\$3,275.62
E031	Martinez Galvan Fernando	\$5,052.48	\$0.00	\$0.00	\$0.00	\$5,052.48	-\$80.24	\$97.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.90	\$5,035.58
E032	Martinez Osorio Cecilia	\$5,473.52	\$0.00	\$0.00	\$0.00	\$5,473.52	-\$39.37	\$97.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.77	\$5,415.75
E033	Aguirre Madera Rodolfo	\$4,420.92	\$0.00	\$0.00	\$0.00	\$4,420.92	-\$132.69	\$97.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$35.55	\$4,456.47
E034	Romo Nava Juan Francisco	\$12,604.20	\$0.00	\$0.00	\$0.00	\$12,604.20	\$0.00	\$1,415.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,415.82	\$11,188.38
E035	Patino Rodriguez Luz Maria	\$3,157.05	\$0.00	\$0.00	\$0.00	\$3,157.05	\$0.00	\$97.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97.05	\$3,060.00
E036	Larios Reyes Misael Dashaet	\$3,157.05	\$0.00	\$0.00	\$0.00	\$3,157.05	\$0.00	\$97.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97.05	\$3,060.00
E037	Perez Olvera Jose Adalberto	\$3,157.05	\$0.00	\$0.00	\$0.00	\$3,157.05	\$0.00	\$97.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97.05	\$3,060.00
E038	Marcial Ochoa Jose Luis	\$1,473.29	\$0.00	\$0.00	\$0.00	\$1,473.29	-\$119.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$119.13	\$1,592.42
E07	Palomares Guzman Armando	\$6,315.60	\$0.00	\$0.00	\$0.00	\$6,315.60	\$0.00	\$194.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$194.28	\$6,121.32
E20	Hernandez Guzman Heriberto	\$6,315.60	\$0.00	\$0.00	\$0.00	\$6,315.60	\$0.00	\$194.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$194.28	\$6,121.32
E24	Lopez Osorio Jose Horacio	\$6,315.60	\$0.00	\$0.00	\$0.00	\$6,315.60	\$0.00	\$194.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$194.28	\$6,121.32
E26	Navia Gutierrez Rosa Elia	\$6,315.60	\$0.00	\$0.00	\$0.00	\$6,315.60	\$0.00	\$194.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$194.28	\$6,121.32
E27	Perez Vargas Pedro Anthoni	\$6,315.60	\$0.00	\$0.00	\$0.00	\$6,315.60	\$0.00	\$194.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$194.28	\$6,121.32
Total Depto		<b>\$145,784.14</b>	<b>\$0.00</b>	<b>\$112.00</b>	<b>\$0.00</b>	<b>\$145,896.14</b>	<b>-\$371.43</b>	<b>\$6,551.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,180.42</b>	<b>\$139,715.72</b>
Departamento 15 AGENTES Y AUXILIARES																
UX01	Bernardino Bernabe Bertha	\$483.44	\$0.00	\$0.00	\$0.00	\$483.44	-\$392.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$392.38	\$875.82
UX02	Alejandra	\$4,161.40	\$0.00	\$0.00	\$0.00	\$4,161.40	-\$136.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$136.68	\$4,298.08
UX03	Duran Morales Estela Neftali	\$483.44	\$0.00	\$0.00	\$0.00	\$483.44	-\$392.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$392.38	\$875.82
UX04	Flores Ortega Arturo	\$724.50	\$0.00	\$0.00	\$0.00	\$724.50	-\$380.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$380.88	\$1,105.38
UX05	Magaña Sanchez Blanca Armida	\$483.44	\$0.00	\$0.00	\$0.00	\$483.44	-\$392.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$392.38	\$875.82
UX08	Vargas Cisneros Esther	\$483.44	\$0.00	\$0.00	\$0.00	\$483.44	-\$392.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$392.38	\$875.82
UX09	Victoriano Pizano Jose Carlos	\$961.34	\$0.00	\$0.00	\$0.00	\$961.34	-\$365.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$365.72	\$1,327.06
UX11	Arroyo Martinez Araceli	\$551.70	\$0.00	\$0.00	\$0.00	\$551.70	-\$391.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$391.08	\$942.78
SP17	Feliciano Santos Maria Guadalupe	\$908.46	\$0.00	\$0.00	\$0.00	\$908.46	-\$369.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$369.10	\$1,277.56
SP29	Alvarado Hernandez Francisco	\$1,592.08	\$0.00	\$0.00	\$0.00	\$1,592.08	-\$325.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$325.34	\$1,917.42
Total Depto		<b>\$10,833.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,833.24</b>	<b>-\$3,538.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$3,538.32</b>	<b>\$14,371.56</b>
Departamento 16 REGIDORES																
DL01	Guzman Valeriano Juan Manuel	\$19,125.36	\$0.00	\$0.00	\$0.00	\$19,125.36	\$0.00	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.62
REG01	Fregoso Lomeli Jorge Felix	\$22,537.60	\$0.00	\$0.00	\$0.00	\$22,537.60	\$0.00	\$3,537.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,537.60	\$19,000.00
REG02	Guzman Gutierrez Carlos	\$19,125.36	\$0.00	\$0.00	\$0.00	\$19,125.36	\$0.00	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.62
REG03	Gaspar Casas Maria De La Luz	\$19,125.36	\$0.00	\$0.00	\$0.00	\$19,125.36	\$0.00	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.62
REG04	Juarez Cano Maria Del Rosario	\$19,125.36	\$0.00	\$0.00	\$0.00	\$19,125.36	\$0.00	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.62
REG05	Rojas De La Cruz Guillermina	\$19,125.36	\$0.00	\$0.00	\$0.00	\$19,125.36	\$0.00	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.62
REG06	Jimenez Candelario Pedro	\$19,125.36	\$0.00	\$0.00	\$0.00	\$19,125.36	\$0.00	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.62
REG07	Cardenas Ramirez Varinia Cecilia	\$19,125.36	\$0.00	\$0.00	\$0.00	\$19,125.36	\$0.00	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.62
REG08	Lopez Luisjuan Ana Gabriela	\$19,125.36	\$0.00	\$0.00	\$0.00	\$19,125.36	\$0.00	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.62
SM02	Garcia Elizalde Jose De Jesus	\$19,125.36	\$0.00	\$0.00	\$0.00	\$19,125.36	\$0.00	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.62
Total Depto		<b>\$194,665.84</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$194,665.84</b>	<b>\$0.00</b>	<b>\$28,816.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,816.26</b>	<b>\$165,849.58</b>
Departamento 17 JUBILADOS																
EC019	Alvarez Ramirez Gustavo	\$5,961.12	\$0.00	\$0.00	\$0.00	\$5,961.12	\$0.00	\$115.16	\$0.00	\$0.00	\$0.00	\$0.00	\$597.54	\$0.00	\$712.70	\$5,248.42
JU001	Alvarez Jimenez Francisco	\$3,871.66	\$0.00	\$0.00	\$0.00	\$3,871.66	-\$165.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$407.56	\$0.00	\$252.34	\$3,619.32
JU002	Callela Cruz Eligio	\$3,871.66	\$0.00	\$0.00	\$0.00	\$3,871.66	-\$165.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$407.56	\$0.00	\$252.34	\$3,619.32
JU003	Rosales Vazquez Antonio	\$4,403.76	\$0.00	\$0.00	\$0.00	\$4,403.76	-\$93.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$93.30	\$4,497.06
JU004	Sanchez Ramirez Manuel	\$6,434.82	\$0.00	\$0.00	\$0.00	\$6,434.82	\$0.00	\$207.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$207.24	\$6,227.58



J006	Lopez Sixto Jose	\$6,090.90	\$0.00	\$0.00	\$0.00	\$6,090.90	\$0.00	\$129.28	\$0.00	\$0.00	\$0.00	\$640.32	\$0.00	\$769.60	\$5,321.30
J007	Fregoso Morales Federico	\$4,053.36	\$0.00	\$0.00	\$0.00	\$4,053.36	-\$143.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$143.58	\$4,196.94
J008	Velazco Gutierrez Raul	\$4,053.36	\$0.00	\$0.00	\$0.00	\$4,053.36	-\$143.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$143.58	\$4,196.94
J009	Larios Rodriguez Eliseo	\$4,607.20	\$0.00	\$0.00	\$0.00	\$4,607.20	-\$80.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$80.28	\$4,687.48
E017	Guillen Escobar Juan Manuel	\$6,315.60	\$0.00	\$0.00	\$0.00	\$6,315.60	\$0.00	\$194.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$194.28	\$6,121.32
P023	Gaspar Reyes Felipe	\$4,230.82	\$0.00	\$0.00	\$0.00	\$4,230.82	-\$132.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$132.24	\$4,363.06
<b>Total Depto</b>		<b>\$53,894.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$53,894.26</b>	<b>-\$903.42</b>	<b>\$645.96</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,052.98</b>	<b>\$0.00</b>	<b>\$1,795.52</b>	<b>\$52,098.74</b>
<b>Departamento 18 REGLAMENTO</b>															
AC05	Rodriguez Estrada Luis Alberto	\$6,516.08	\$0.00	\$0.00	\$0.00	\$6,516.08	\$0.00	\$216.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$216.08	\$6,300.00
AC06	Bernal Sosa Miranda Pamela	\$4,327.34	\$0.00	\$0.00	\$0.00	\$4,327.34	-\$126.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$126.06	\$4,453.40
AC07	Moras Avila Olivi	\$2,163.67	\$0.00	\$0.00	\$0.00	\$2,163.67	-\$63.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$63.03	\$2,226.70
<b>Total Depto</b>		<b>\$13,007.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,007.09</b>	<b>-\$189.09</b>	<b>\$216.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26.99</b>	<b>\$12,980.10</b>
<b>Departamento 19 SERVICIOS MEDICOS</b>															
M004	Santos Chavez Felipe De Jesus	\$8,715.90	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.02
M005	Vitorino Fermin Jose Sebastian	\$5,858.70	\$0.00	\$0.00	\$0.00	\$5,858.70	\$0.00	\$104.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104.02	\$5,754.68
<b>Total Depto</b>		<b>\$14,574.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,574.60</b>	<b>\$0.00</b>	<b>\$819.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$819.90</b>	<b>\$13,754.70</b>
<b>Departamento 20 JUZGADO MUNICIPAL</b>															
IC003	Fermin Bernabe Maria Del Sagrario	\$4,428.18	\$0.00	\$0.00	\$0.00	\$4,428.18	\$0.00	\$369.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$369.18	\$4,059.00
IC005	Mejia Contreras Ramon Alejandro	\$8,715.88	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
<b>Total Depto</b>		<b>\$13,144.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,144.06</b>	<b>\$0.00</b>	<b>\$1,085.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,085.06</b>	<b>\$12,059.00</b>
<b>Departamento 21 COMUNICACION SOCIAL</b>															
COM01	Najar Martinez Yadira Anali	\$6,185.96	\$0.00	\$0.00	\$0.00	\$6,185.96	\$0.00	\$180.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.16	\$6,005.80
COM02	Pacheco Farias Valeria Monserrat	\$4,978.40	\$0.00	\$0.00	\$0.00	\$4,978.40	-\$21.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$21.60	\$5,000.00
COM05	Gaspar Pizano Jorge	\$4,191.24	\$0.00	\$0.00	\$0.00	\$4,191.24	-\$134.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$134.76	\$4,326.00
<b>Total Depto</b>		<b>\$15,355.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,355.60</b>	<b>-\$156.36</b>	<b>\$180.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23.80</b>	<b>\$15,331.80</b>
<b>Departamento 23 DEPORTES</b>															
DP03	Alcantar Pizano Martin	\$4,931.70	\$0.00	\$0.00	\$0.00	\$4,931.70	-\$26.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$26.68	\$4,958.38
HA009	Sanchez Basilio Alfredo	\$2,060.36	\$0.00	\$0.00	\$0.00	\$2,060.36	-\$69.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$69.64	\$2,130.00
IN001	Alaniz Garcia Luis Camilo	\$5,840.10	\$0.00	\$0.00	\$0.00	\$5,840.10	\$0.00	\$101.98	\$58.40	\$0.00	\$33.34	\$0.00	\$0.00	\$193.72	\$5,646.38
TE03	Diego Cano Pablo	\$4,120.72	\$0.00	\$0.00	\$0.00	\$4,120.72	-\$139.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$139.28	\$4,260.00
<b>Total Depto</b>		<b>\$16,952.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,952.88</b>	<b>-\$235.60</b>	<b>\$101.98</b>	<b>\$58.40</b>	<b>\$0.00</b>	<b>\$33.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$41.88</b>	<b>\$16,994.76</b>
<b>Departamento 24 C MUJER E IMAJ TURISMO E INFORATICA</b>															
CMU01	Jimenez Rosales Gisell Guadalupe	\$4,056.60	\$0.00	\$0.00	\$0.00	\$4,056.60	-\$143.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$143.38	\$4,199.98
IMAJ1	Ochoa Fermin Audel Sebastian	\$4,056.60	\$0.00	\$0.00	\$0.00	\$4,056.60	-\$143.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$143.38	\$4,199.98
<b>Total Depto</b>		<b>\$8,113.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,113.20</b>	<b>-\$286.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$286.76</b>	<b>\$8,399.96</b>
<b>Departamento 25 RECOLECCION DE BASURA</b>															
EC002	Gutierrez Camacho Anastacio	\$3,672.78	\$1,224.26	\$0.00	\$0.00	\$4,897.04	-\$83.97	\$36.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$47.65	\$4,944.69
EC017	Gaspar Benito Jorge Armando	\$6,933.16	\$866.64	\$0.00	\$0.00	\$7,799.80	\$0.00	\$452.57	\$69.34	\$0.00	\$33.34	\$599.14	\$0.00	\$1,154.39	\$6,645.41
EC018	Vicente Evangelista Samuel	\$5,736.06	\$215.10	\$0.00	\$0.00	\$5,951.16	\$0.00	\$108.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$108.87	\$5,842.29
EC02	Gutierrez Lopez Anastacio	\$5,450.76	\$181.69	\$0.00	\$0.00	\$5,632.45	\$0.00	\$69.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69.51	\$5,562.94
EC021	Benito Leon Juan Jose	\$6,100.16	\$355.84	\$0.00	\$0.00	\$6,456.00	\$0.00	\$172.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$172.68	\$6,283.32
EC023	Aguirre Gaspar Albino	\$6,566.84	\$218.89	\$0.00	\$0.00	\$6,785.73	\$0.00	\$236.49	\$65.66	\$0.00	\$33.34	\$595.24	\$0.00	\$930.73	\$5,855.00
EC024	Larios Bernabe Juan Carlos	\$6,642.78	\$858.03	\$0.00	\$0.00	\$7,500.81	\$0.00	\$421.22	\$66.42	\$0.00	\$33.34	\$599.14	\$0.00	\$1,120.12	\$6,380.69
EC025	Cisneros Sosa Edgar Karim	\$5,736.12	\$406.31	\$0.00	\$0.00	\$6,142.43	\$0.00	\$139.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$139.56	\$6,002.87
SP025	Eusebio Alcantar Manuel	\$5,450.76	\$681.35	\$0.00	\$0.00	\$6,132.11	\$0.00	\$124.38	\$54.50	\$0.00	\$33.34	\$0.00	\$0.00	\$212.22	\$5,919.89
SP12	Luisjuan Mercado Mateo	\$5,669.12	\$94.49	\$0.00	\$0.00	\$5,763.61	\$0.00	\$88.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88.52	\$5,675.09





total Depto	\$57,958.54	\$5,102.60	\$0.00	\$0.00	\$63,061.14	-\$83.97	\$1,850.12	\$255.92	\$0.00	\$133.36	\$1,793.52	\$0.00	\$3,948.95	\$59,112.19
Departamento 26 PARQUES Y JARDINES														
C020 Sixto Onofre Gregorio	\$5,168.64	\$0.00	\$0.00	\$0.00	\$5,168.64	-\$0.92	\$0.00	\$51.68	\$0.00	\$33.34	\$0.00	\$0.00	\$84.10	\$5,084.54
M03 Rosales Cruz Victor	\$4,978.40	\$0.00	\$0.00	\$0.00	\$4,978.40	-\$21.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$21.60	\$5,000.00
P015 Garcia Cano Jaime Armando	\$4,059.84	\$0.00	\$0.00	\$0.00	\$4,059.84	-\$143.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$143.18	\$4,203.02
P016 Baron Laureano J Refugio	\$4,832.24	\$0.00	\$0.00	\$0.00	\$4,832.24	-\$36.90	\$0.00	\$48.32	\$0.00	\$33.34	\$420.90	\$0.00	\$465.66	\$4,366.58
P007 Garcia Aguilar Luis Alberto	\$5,320.98	\$0.00	\$0.00	\$0.00	\$5,320.98	\$0.00	\$45.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.50	\$5,275.48
P010 Cano Ramirez Doroteo	\$4,931.64	\$0.00	\$0.00	\$0.00	\$4,931.64	-\$26.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$26.70	\$4,958.34
P015 Benito Alvarez J Trinidad	\$4,931.64	\$0.00	\$0.00	\$0.00	\$4,931.64	-\$26.70	\$0.00	\$49.32	\$0.00	\$33.34	\$487.84	\$0.00	\$543.80	\$4,387.84
P016 Rosales Victorino Marcelino	\$5,098.50	\$0.00	\$0.00	\$0.00	\$5,098.50	-\$8.54	\$0.00	\$50.98	\$0.00	\$33.34	\$434.70	\$0.00	\$510.48	\$4,588.02
P017 Rosales Victorino Jose De Jesus	\$5,320.98	\$0.00	\$0.00	\$0.00	\$5,320.98	\$0.00	\$45.50	\$53.20	\$0.00	\$33.34	\$530.14	\$0.00	\$662.18	\$4,658.80
total Depto	\$44,642.86	\$0.00	\$0.00	\$0.00	\$44,642.86	-\$264.54	\$91.00	\$253.50	\$0.00	\$166.70	\$1,873.58	\$0.00	\$2,120.24	\$42,522.62
Departamento 27 SERVICIOS ELECTRICOS														
EL01 Lopez Gonzalez Jose Luis	\$4,436.40	\$314.25	\$0.00	\$0.00	\$4,750.65	-\$64.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$64.90	\$4,815.55
P021 Rosales Reyes Antonio	\$6,164.56	\$0.00	\$0.00	\$0.00	\$6,164.56	\$0.00	\$177.84	\$61.64	\$0.00	\$33.34	\$519.80	\$0.00	\$792.62	\$5,371.94
P022 Rosales Reyes Miguel	\$5,395.44	\$0.00	\$0.00	\$0.00	\$5,395.44	\$0.00	\$53.60	\$53.96	\$0.00	\$33.34	\$519.80	\$0.00	\$660.70	\$4,734.74
P14 Cano De La Cruz Margarito Felipe	\$4,436.20	\$0.00	\$0.00	\$0.00	\$4,436.20	-\$91.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$91.22	\$4,527.42
total Depto	\$20,432.60	\$314.25	\$0.00	\$0.00	\$20,746.85	-\$156.12	\$231.44	\$115.60	\$0.00	\$66.66	\$1,039.60	\$0.00	\$1,297.20	\$19,448.65
Departamento 29 INTENDENCIA														
T006 Seda Ignacio Virginia	\$4,163.46	\$0.00	\$0.00	\$0.00	\$4,163.46	-\$136.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$136.54	\$4,300.00
T007 Maria Dolores	\$4,163.46	\$0.00	\$0.00	\$0.00	\$4,163.46	-\$136.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$136.54	\$4,300.00
T008 Morales Chavez Sahara	\$3,842.94	\$0.00	\$0.00	\$0.00	\$3,842.94	-\$157.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$157.06	\$4,000.00
total Depto	\$12,169.86	\$0.00	\$0.00	\$0.00	\$12,169.86	-\$430.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$430.14	\$12,600.00
Departamento 30 CONTRALORIA														
P001 Magaña Ramirez Jose De Jesus	\$10,417.34	\$0.00	\$0.00	\$0.00	\$10,417.34	\$0.00	\$998.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$998.06	\$9,419.28
total Depto	\$10,417.34	\$0.00	\$0.00	\$0.00	\$10,417.34	\$0.00	\$998.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$998.06	\$9,419.28
Departamento 31 UNIDAD DE TRANSPARENCIA														
P002 Rafael Feliciano Martha Elizabeth	\$8,715.88	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
total Depto	\$8,715.88	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
Departamento 32 SISTEMAS														
N003 Chavez Alvarez Miguel	\$3,791.15	\$0.00	\$0.00	\$0.00	\$3,791.15	\$0.00	\$291.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$291.15	\$3,500.00
total Depto	\$3,791.15	\$0.00	\$0.00	\$0.00	\$3,791.15	\$0.00	\$291.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$291.15	\$3,500.00
Total Gral.	\$1,294,184.76	\$8,113.43	\$3,101.00	\$0.00	\$1,305,399.19	-\$10,720.31	\$74,918.13	\$2,317.70	\$0.00	\$1,433.62	\$11,609.22	\$0.00	\$79,558.36	\$1,225,840.83

