GÓMEZ FARÍAS
GOBIERNO MUNICIPAL
2018-2021

GMGF/206/054/2019

HACIENDA MUNICIPAL

ASUNTO: El que se indica

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

P R E S E N T E:

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. **UTIM36/2019** y con la finalidad de dar cumplimiento a lo establecido en el **ARTÍCULO 8, FRACCIÓN V, INCISO G) 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:

En relación a las **NÓMINAS COMPLETAS DEL SUJETO OBLIGADO EN LAS QUE SE INCLUYA LAS GRATIFICACIONES, PRIMAS, COMPENSACIONES, DIETAS Y ESTÍMULOS, DE CUANDO MENOS LOS ÚLTIMOS TRES AÑOS, Y EN SU CASO, CON SISTEMA DE BÚSQUEDA;** se entrega, de manera digital en archivo PDF y directamente a la **DIRECTORA DE LA UNIDAD DE TRANSPARENCIA E INFORMACIÓN MUNICIPAL DE GÓMEZ FARÍAS JALISCO, LIC. MARTHA ELIZABETH RAFAEL FELICIANO** para su correspondiente publicación en el espacio electrónico indicado, la siguiente información:

- NÓMINA 1ra.Quincena del mes de DICIEMBRE del año 2018.
- NÓMINA 2da. Quincena del mes de DICIEMBRE 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/206/014/2019** del Departamento de **HACIENDA MUNICIPAL DE GÓMEZ FARÍAS 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.

CONTPAQ i

Municipio de Gomez Farias, Jalisco

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2018 al 15/12/2018

RFC: MGF -850101-D19

TESORERIA ESTADOS UNIDOS MEXICANOS GOMEZ FARIAS, JAL. 2018

Código	Empleado	Sueldo	Horas extras	Compensación	Aguinaldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Anticipo sueldo	Ptmo. fondo de prestamos	aportacion sindical	Pesiones Estado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 PRESIDENCIA																		
PR005	Solano Joaquin Josue Ulises	$10,632.99	$0.00	$0.00	$9,215.25	$0.00	$19,848.24	$0.00	$1,632.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,084.88	$16,763.36
PR006	Fregoso Sanchez Peregrina	$2,974.07	$0.00	$0.00	$2,577.53	$0.00	$5,551.60	$0.00	$56.87	$0.00	$0.00	$0.00	$1,000.00	$0.00	$0.00	$0.00	$1,074.23	$4,477.37
RE001	Barajas Galvez Ariana	$23,226.88	$0.00	$0.00	$20,129.96	$0.00	$43,356.84	$0.00	$4,851.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,164.60	$33,192.24
Total Depto		**$36,833.94**	**$0.00**	**$0.00**	**$31,922.74**	**$0.00**	**$68,756.68**	**$0.00**	**$6,540.87**	**$0.00**	**$0.00**	**$0.00**	**$1,000.00**	**$0.00**	**$0.00**	**$0.00**	**$14,323.71**	**$54,432.97**
Departamento 2 HACIENDA																		
HA003	Flores Figueroa Angeles Isabel	$7,453.94	$0.00	$0.00	$6,460.08	$0.00	$13,914.02	$0.00	$953.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,817.33	$12,096.69
HA004	Gaspar Benito Rafael	$2,592.36	$0.00	$0.00	$2,246.71	$0.00	$4,839.07	$0.00	$0.42	$25.92	$0.00	$0.00	$0.00	$16.67	$0.00	$0.00	$287.45	$4,551.62
HA006	Chavez Rodriguez Ma Nereida	$4,780.56	$0.00	$0.00	$4,143.15	$0.00	$8,923.71	$0.00	$425.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$701.58	$8,222.13
HA008	Contreras Galvez Monica	$2,759.53	$0.00	$0.00	$2,391.59	$0.00	$5,151.12	$0.00	$33.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$33.53	$5,117.59
HAC01	Figueroa Alvarez Nestor Fabian	$9,361.37	$0.00	$0.00	$8,113.19	$0.00	$17,474.56	$0.00	$1,361.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,577.86	$14,896.70
HAC02	Leon Ramos Julian Ryan	$2,489.20	$0.00	$0.00	$2,157.31	$0.00	$4,646.51	-$10.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$10.80	$4,657.31
HAC03	Rojas Guzman Cinthia Magali	$2,489.20	$0.00	$0.00	$2,157.31	$0.00	$4,646.51	-$10.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$10.80	$4,657.31
HAC04	Alvarez Pizano Jose Antonio	$2,759.53	$0.00	$0.00	$2,391.59	$0.00	$5,151.12	$0.00	$33.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$33.53	$5,117.59
Total Depto		**$34,685.69**	**$0.00**	**$0.00**	**$30,060.93**	**$0.00**	**$64,746.62**	**-$21.60**	**$2,808.35**	**$25.92**	**$0.00**	**$0.00**	**$0.00**	**$16.67**	**$0.00**	**$0.00**	**$5,429.68**	**$59,316.94**
Departamento 3 OFICIALIA																		
OM002	Bernabe Contreras Yesenia Guadalupe	$3,244.50	$0.00	$0.00	$2,811.90	$0.00	$6,056.40	$0.00	$106.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$412.50	$5,643.90
OM007	Villa Gonzalez Alonso	$3,363.41	$0.00	$0.00	$2,914.96	$0.00	$6,278.37	$0.00	$119.51	$33.63	$0.00	$0.00	$0.00	$16.67	$0.00	$0.00	$486.96	$5,791.41
OM016	Candelario Gaspar Javier	$3,426.35	$0.00	$0.00	$2,969.50	$0.00	$6,395.85	$0.00	$126.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$186.35	$6,209.50
OM017	Cano Cano Griselda	$3,426.35	$0.00	$0.00	$2,969.50	$0.00	$6,395.85	$0.00	$126.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$186.35	$6,209.50
OM018	Jacinto Nolasco Claudia Patricia	$2,489.20	$0.00	$0.00	$2,157.31	$0.00	$4,646.51	-$10.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$10.80	$4,657.31
OM019	Medina Reyes Maria Ines	$2,080.70	$0.00	$0.00	$1,803.27	$0.00	$3,883.97	-$68.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$68.34	$3,952.31
OM17	Ignacio Eusebio Mirian Gricelda	$1,921.47	$0.00	$0.00	$1,665.28	$0.00	$3,586.75	-$78.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$78.53	$3,665.28
PS001	Cano Manuel Jaime	$2,713.52	$0.00	$0.00	$1,989.92	$0.00	$4,703.44	$0.00	$28.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28.52	$4,674.92
Total Depto		**$22,665.50**	**$0.00**	**$0.00**	**$19,281.64**	**$0.00**	**$41,947.14**	**-$157.67**	**$507.30**	**$33.63**	**$0.00**	**$0.00**	**$0.00**	**$16.67**	**$0.00**	**$0.00**	**$1,143.01**	**$40,804.13**
Departamento 4 REGISTRO CIVIL																		
RC001	Galvez Flores Edgardo Rodolfo	$4,780.28	$0.00	$0.00	$4,142.91	$0.00	$8,923.19	$0.00	$425.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$701.50	$8,221.69
RC004	Hernandez Fregoso Yareni Magali	$1,921.47	$0.00	$0.00	$1,665.28	$0.00	$3,586.75	-$78.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$78.53	$3,665.28
Total Depto		**$6,701.75**	**$0.00**	**$0.00**	**$5,808.19**	**$0.00**	**$12,509.94**	**-$78.53**	**$425.51**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$622.97**	**$11,886.97**
Departamento 5 EDUCACION Y CULTURA																		
ED008	Sanchez Chavez Ma. Del Sagrario	$4,357.94	$0.00	$0.00	$3,776.89	$0.00	$8,134.83	$0.00	$357.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$575.36	$7,559.47
ED009	Gonzalez Espinoza Liliana Guadalupe	$4,357.94	$0.00	$0.00	$3,776.89	$0.00	$8,134.83	$0.00	$357.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$575.36	$7,559.47
ED010	Bahena Ramirez Daniel Alejandro	$4,357.94	$0.00	$0.00	$3,776.89	$0.00	$8,134.83	$0.00	$357.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$575.36	$7,559.47

ED011	Perez Gaspar Ma Del Carmen	$3,426.35	$0.00	$0.00	$2,969.50	$0.00	$6,395.85	$0.00	$126.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$186.35	$6,209.50
ED012	Luisjuan Ruiz Vianey Maria Gorety	$2,163.00	$0.00	$0.00	$1,874.60	$0.00	$4,037.60	-$63.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$63.07	$4,100.67
Total Depto		**$18,663.17**	**$0.00**	**$0.00**	**$16,174.77**	**$0.00**	**$34,837.94**	**-$63.07**	**$1,200.17**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,849.36**	**$32,988.58**
Departamento 6 DELEGACION																		
DL006	Trinidad Chavez Carlos	$2,196.53	$0.00	$582.00	$1,903.66	$0.00	$4,682.19	$0.00	$35.60	$21.97	$0.00	$0.00	$0.00	$16.67	$0.00	$0.00	$196.07	$4,486.12
DL008	Rafael Almejo Conrado	$2,713.54	$0.00	$584.00	$2,351.73	$0.00	$5,649.27	$0.00	$112.34	$27.14	$0.00	$0.00	$0.00	$16.67	$0.00	$0.00	$412.02	$5,237.25
DL010	Laureano Reyes Miguel	$2,337.01	$0.00	$0.00	$2,025.41	$0.00	$4,362.42	-$23.52	$0.00	$23.37	$0.00	$0.00	$0.00	$16.67	$238.74	$0.00	$384.89	$3,977.53
DL014	Medina Garcia Silva Osmara	$4,953.26	$0.00	$0.00	$4,292.82	$0.00	$9,246.08	$0.00	$453.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$760.52	$8,485.56
DL015	Alcantar Toscano Estela	$2,713.54	$0.00	$0.00	$2,351.74	$0.00	$5,065.28	$0.00	$28.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28.52	$5,036.76
DL016	Sanchez Chavez Karina	$2,080.86	$0.00	$0.00	$1,803.41	$0.00	$3,884.27	-$68.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$68.33	$3,952.60
DL017	Cano De La Cruz Karolina	$2,080.86	$0.00	$0.00	$1,803.41	$0.00	$3,884.27	-$68.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$68.33	$3,952.60
DL018	Salvador Nolasco Carina	$1,921.47	$0.00	$0.00	$1,409.08	$0.00	$3,330.55	-$78.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$78.53	$3,409.08
OM004	Gaspar Candelario Federico	$3,275.90	$0.00	$0.00	$2,839.11	$0.00	$6,115.01	$0.00	$109.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$155.80	$5,959.21
Total Depto		**$24,272.97**	**$0.00**	**$1,166.00**	**$20,780.37**	**$0.00**	**$46,219.34**	**-$238.71**	**$739.70**	**$72.48**	**$0.00**	**$0.00**	**$0.00**	**$50.01**	**$238.74**	**$0.00**	**$1,722.63**	**$44,496.71**
Departamento 7 FOMENTO AGROPECUARIO Y PROMOCION ECONOMI																		
FO001	De La Cruz Gaspar Ramiro	$3,363.40	$0.00	$0.00	$2,914.95	$0.00	$6,278.35	$0.00	$119.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$173.57	$6,104.78
PRE01	Sanchez Alvarez Evelia Caarolina	$3,363.40	$0.00	$0.00	$2,914.95	$0.00	$6,278.35	$0.00	$119.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$173.57	$6,104.78
Total Depto		**$6,726.80**	**$0.00**	**$0.00**	**$5,829.90**	**$0.00**	**$12,556.70**	**$0.00**	**$239.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$347.14**	**$12,209.56**
Departamento 8 AGUA POTABLE																		
DL009	Trinidad Bernabe Jose Guadalupe	$2,716.35	$0.00	$584.00	$2,354.17	$0.00	$5,654.52	$0.00	$112.64	$27.16	$0.00	$0.00	$0.00	$16.67	$0.00	$0.00	$412.60	$5,241.92
SG05	Victorino Benito Juan Emmanuel	$1,950.00	$0.00	$0.00	$1,690.00	$0.00	$3,640.00	-$76.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$18.44	$3,658.44
SP006	Lopez Cano Ricardo	$3,221.79	$698.05	$0.00	$2,792.22	$0.00	$6,712.06	$0.00	$305.15	$32.22	$0.00	$0.00	$0.00	$16.67	$326.94	$0.00	$984.77	$5,727.29
SP013	Chavez Sosa Jose De Jesus	$2,289.48	$0.00	$0.00	$1,984.22	$0.00	$4,273.70	-$41.05	$0.00	$22.89	$0.00	$0.00	$0.00	$16.67	$0.00	$0.00	$125.50	$4,148.20
SP036	Victorino Eusebio Roberto	$2,858.25	$0.00	$0.00	$2,477.15	$0.00	$5,335.40	$0.00	$44.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$313.78	$5,021.62
Total Depto		**$13,035.87**	**$698.05**	**$584.00**	**$11,297.76**	**$0.00**	**$25,615.68**	**-$117.75**	**$462.06**	**$82.27**	**$0.00**	**$0.00**	**$0.00**	**$50.01**	**$326.94**	**$0.00**	**$1,818.21**	**$23,797.47**
Departamento 9 OBRAS PUBLICAS																		
OP002	Seda Vicente Jorge	$3,244.50	$0.00	$0.00	$2,811.90	$0.00	$6,056.40	$0.00	$106.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$412.50	$5,643.90
OP005	Cortes Chavez Juan Carlos	$6,489.00	$0.00	$0.00	$5,623.80	$0.00	$12,112.80	$0.00	$747.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,432.59	$10,680.21
OP006	De La Cruz Cruz Raul	$3,058.95	$0.00	$0.00	$2,651.09	$0.00	$5,710.04	$0.00	$66.11	$30.59	$0.00	$0.00	$0.00	$16.67	$0.00	$0.00	$401.81	$5,308.23
OP007	Sanchez Chavez Jesus	$2,616.04	$0.00	$0.00	$2,267.23	$0.00	$4,883.27	$0.00	$3.00	$26.16	$0.00	$0.00	$0.00	$16.67	$0.00	$0.00	$292.50	$4,590.77
OP009	Perez Ramirez Mariano	$2,786.46	$348.31	$0.00	$2,414.93	$0.00	$5,549.70	$0.00	$94.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$94.63	$5,455.07
OP025	Fermin Bernabe Maria De La Luz	$3,117.78	$0.00	$0.00	$2,702.08	$0.00	$5,819.86	$0.00	$92.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$123.69	$5,696.17
OP026	Pulido Ignacio Jose Guadalupe	$3,117.78	$0.00	$0.00	$2,702.08	$0.00	$5,819.86	$0.00	$92.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$123.69	$5,696.17
OP027	Aquino Seda Victor Manuel	$3,117.78	$0.00	$0.00	$2,702.08	$0.00	$5,819.86	$0.00	$92.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$123.69	$5,696.17
OP028	Ignacio Sixto Jose	$2,786.46	$0.00	$0.00	$2,414.93	$0.00	$5,201.39	$0.00	$36.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$36.46	$5,164.93
OP029	Torres De La Cruz Alberto	$1,953.52	$0.00	$0.00	$1,693.05	$0.00	$3,646.57	-$76.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$76.48	$3,723.05
OP030	Guerrero Alvarez Abel	$1,953.52	$0.00	$0.00	$1,432.58	$0.00	$3,386.10	-$76.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$76.48	$3,462.58
SP011	Villaruel Magaña Miguel Angel	$2,615.99	$0.00	$0.00	$2,267.19	$0.00	$4,883.18	$0.00	$2.99	$26.16	$0.00	$0.00	$0.00	$16.67	$0.00	$0.00	$292.49	$4,590.69
Total Depto		**$36,857.78**	**$348.31**	**$0.00**	**$31,682.94**	**$0.00**	**$68,889.03**	**-$152.96**	**$1,335.93**	**$82.91**	**$0.00**	**$0.00**	**$0.00**	**$50.01**	**$0.00**	**$0.00**	**$3,181.09**	**$65,707.94**
Departamento 10 SERVICIOS GENERALES																		
DL007	Guzman Villalvazo J Jesus	$2,575.65	$0.00	$601.00	$2,232.23	$0.00	$5,408.88	$0.00	$99.19	$25.76	$0.00	$0.00	$0.00	$16.67	$270.82	$0.00	$655.31	$4,753.57
DL011	Pizano Alcantar Raul	$2,080.86	$0.00	$0.00	$1,803.41	$0.00	$3,884.27	-$68.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$47.09	$3,837.18

TESORERIA
ESTADOS UNIDOS MEXICANOS
GOMEZ FARIAS, JAL. 2018 - 2021

DL012	Alcantar Pizano J Jesus	$2,080.86	$0.00	$592.00	$1,803.41	$0.00	$4,476.27	$0.00	$24.10	$20.81	$0.00	$0.00	$0.00	$16.67	$0.00	$0.00	$177.00	$4,299.27
OP012	Rodriguez Martinez Jose Guadalupe	$1,953.44	$0.00	$0.00	$1,692.98	$0.00	$3,646.42	-$76.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$31.87	$3,614.55
OP014	Martinez Rodriguez J. Jesus	$2,716.05	$0.00	$0.00	$2,353.91	$0.00	$5,069.96	$0.00	$28.80	$27.16	$0.00	$0.00	$0.00	$16.67	$263.12	$0.00	$591.86	$4,478.10
OP020	Ruiz Rodriguez Miguel	$1,992.63	$232.47	$0.00	$1,726.94	$0.00	$3,952.04	-$45.17	$0.00	$19.93	$0.00	$0.00	$0.00	$16.67	$0.00	$0.00	-$8.57	$3,960.61
SE020	Reyes Lopez Efrain	$3,157.80	$311.39	$0.00	$2,736.76	$0.00	$6,205.95	$0.00	$131.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$428.77	$5,777.18
SG01	Luisjuan Guzman Joaquin	$2,029.50	$0.00	$0.00	$1,758.90	$0.00	$3,788.40	-$71.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$40.96	$3,747.44
SG02	Guzman Martinez Luis Enrique	$2,394.00	$335.82	$0.00	$2,074.80	$0.00	$4,804.62	$0.00	$30.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$190.24	$4,614.38
SP001	Alvarez Leon Salvador	$2,699.58	$0.00	$0.00	$2,339.63	$0.00	$5,039.21	$0.00	$27.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$281.56	$4,757.65
SP002	Fregoso Lomeli Jesus Joel	$3,614.56	$0.00	$0.00	$3,373.59	$0.00	$6,988.15	$0.00	$164.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$268.53	$6,719.62
SP038	Morales Jimenez Rodolfo	$454.20	$0.00	$0.00	$393.64	$0.00	$847.84	-$184.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$184.55	$1,032.39
SP039	Bernardino Alcantar Armado	$3,089.73	$0.00	$0.00	$1,647.85	$0.00	$4,737.58	$0.00	$89.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$89.73	$4,647.85
SP040	Romero Gonzalez Gildardo	$2,567.70	$253.20	$0.00	$2,225.37	$0.00	$5,046.27	$0.00	$40.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$40.21	$5,006.06
Total Depto		**$33,406.56**	**$1,132.88**	**$1,193.00**	**$28,163.42**	**$0.00**	**$63,895.86**	**-$446.14**	**$634.91**	**$93.66**	**$0.00**	**$0.00**	**$0.00**	**$66.68**	**$533.94**	**$0.00**	**$2,650.01**	**$61,245.85**
Departamento 11 ECOLOGIA																		
EC003	Medina Alcantar Jose Miguel	$2,675.70	$0.00	$0.00	$2,318.94	$0.00	$4,994.64	$0.00	$24.41	$26.76	$1,500.00	$0.00	$0.00	$16.67	$0.00	$0.00	$1,820.14	$3,174.50
EC004	Ramirez Rodriguez Alejandro	$2,675.48	$0.00	$0.00	$2,318.75	$0.00	$4,994.23	$0.00	$24.38	$26.75	$0.00	$0.00	$0.00	$16.67	$0.00	$0.00	$320.08	$4,674.15
EC006	Bernardino Garcia J Guadalupe	$2,433.38	$0.00	$0.00	$2,108.92	$0.00	$4,542.30	-$16.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$189.13	$4,353.17
EC007	Bernardino Alcantar Andres	$2,433.38	$0.00	$0.00	$2,108.92	$0.00	$4,542.30	-$16.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$189.13	$4,353.17
EC008	De La Cruz Munguia Javier	$2,675.48	$0.00	$0.00	$2,318.75	$0.00	$4,994.23	$0.00	$24.38	$26.75	$0.00	$0.00	$0.00	$16.67	$0.00	$0.00	$320.08	$4,674.15
EC009	Larios Bernabe Miguel Angel	$2,675.58	$0.00	$0.00	$2,318.83	$0.00	$4,994.41	$0.00	$24.39	$26.76	$0.00	$0.00	$0.00	$16.67	$266.69	$0.00	$586.80	$4,407.61
EC010	Diego Ascencio Carlos	$2,675.48	$0.00	$0.00	$2,318.75	$0.00	$4,994.23	$0.00	$24.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$276.66	$4,717.57
EC011	Peña Lepe Raul	$2,971.96	$0.00	$0.00	$2,575.70	$0.00	$5,547.66	$0.00	$56.64	$29.72	$0.00	$0.00	$0.00	$16.67	$297.85	$0.00	$681.12	$4,866.54
EC012	Sixto Jimenez Jose Antonio	$2,675.48	$0.00	$0.00	$2,318.75	$0.00	$4,994.23	$0.00	$24.38	$26.75	$0.00	$0.00	$0.00	$16.67	$0.00	$0.00	$320.08	$4,674.15
EC013	Chavez Baltazar Jose Luis	$2,675.58	$0.00	$0.00	$2,318.83	$0.00	$4,994.41	$0.00	$24.39	$26.76	$0.00	$0.00	$0.00	$16.67	$266.69	$0.00	$586.80	$4,407.61
EC014	Villegas Suarez Jose De Jesus	$2,675.48	$0.00	$0.00	$2,318.75	$0.00	$4,994.23	$0.00	$24.38	$26.75	$0.00	$0.00	$0.00	$16.67	$0.00	$0.00	$320.08	$4,674.15
EC016	Ramirez Fermin Juan	$2,675.48	$0.00	$0.00	$2,318.75	$0.00	$4,994.23	$0.00	$24.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$276.66	$4,717.57
EC029	Villegas Suarez Eduardo	$2,433.30	$0.00	$0.00	$2,108.86	$0.00	$4,542.16	-$16.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.99	$4,536.17
EC030	Villegas Suarez Carlos	$2,433.30	$0.00	$0.00	$2,108.86	$0.00	$4,542.16	-$16.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.99	$4,536.17
EC031	Nieto Gonzalez Zulma Alejandra	$4,785.64	$0.00	$0.00	$4,147.56	$0.00	$8,933.20	$0.00	$426.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$703.10	$8,230.10
Total Depto		**$41,570.70**	**$0.00**	**$0.00**	**$36,027.92**	**$0.00**	**$77,598.62**	**-$67.54**	**$702.48**	**$217.00**	**$1,500.00**	**$0.00**	**$0.00**	**$133.36**	**$831.23**	**$0.00**	**$6,601.84**	**$70,996.78**
Departamento 12 PROTECCION CIVIL																		
HA07	Garcia Flores Jose De Jesus	$3,003.58	$0.00	$1,061.00	$2,603.10	$0.00	$6,667.68	$0.00	$320.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$604.11	$6,063.57
PC001	Herrera Cisneros Martin	$3,056.30	$0.00	$837.00	$2,648.79	$0.00	$6,542.09	$0.00	$302.26	$30.56	$0.00	$0.00	$0.00	$16.67	$0.00	$0.00	$637.68	$5,904.41
PC005	Rafael Medina Jesus Ramiro	$3,056.30	$0.00	$1,173.00	$2,648.79	$0.00	$6,878.09	$0.00	$338.82	$30.56	$0.00	$0.00	$0.00	$16.67	$0.00	$0.00	$674.24	$6,203.85
PC006	Reyes Gazpar Uriel	$3,438.84	$0.00	$1,171.00	$2,980.33	$0.00	$7,590.17	$0.00	$398.24	$34.39	$0.00	$0.00	$0.00	$16.67	$316.82	$0.00	$1,090.38	$6,499.79
PC007	Reyes Vazquez Ruben	$3,056.30	$0.00	$1,173.00	$2,648.79	$0.00	$6,878.09	$0.00	$338.82	$30.56	$0.00	$0.00	$0.00	$16.67	$0.00	$0.00	$674.24	$6,203.85
PC009	Rosales Encarnacion Enrique	$3,003.17	$0.00	$604.00	$2,602.75	$0.00	$6,209.92	$0.00	$163.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$446.94	$5,762.98
PC010	Oceguera Torres Leopoldo Gabriel	$3,003.30	$0.00	$472.00	$2,602.86	$0.00	$6,078.16	$0.00	$131.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$414.87	$5,663.29
PC011	Jimenez Torres Abraham	$3,003.30	$0.00	$1,061.00	$2,602.86	$0.00	$6,667.16	$0.00	$320.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$604.05	$6,063.11
PC012	Ramos Garcia Adolfo	$3,791.15	$0.00	$0.00	$3,285.66	$0.00	$7,076.81	$0.00	$291.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$385.55	$6,691.26
Total Depto		**$28,412.24**	**$0.00**	**$7,552.00**	**$24,623.93**	**$0.00**	**$60,588.17**	**$0.00**	**$2,606.48**	**$126.07**	**$0.00**	**$0.00**	**$0.00**	**$66.68**	**$316.82**	**$0.00**	**$5,532.06**	**$55,056.11**
Departamento 13 TRABAJOS ESPECIALES																		

TESORERO ESTADOS UNIDOS MEXICANOS GOMEZ FARIAS, JAL. 2018 - 2021

CO002	Juarez Sanchez Jaime	$2,781.51	$0.00	$0.00	$2,410.64	$0.00	$5,192.15	$0.00	$35.92	$27.82	$0.00	$0.00	$0.00	$16.67	$0.00	$0.00	$342.69	$4,849.46
DL013	Garcia Zuñiga Petra	$1,745.54	$0.00	$0.00	$1,512.80	$0.00	$3,258.34	-$94.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.95	$3,256.39
FA002	Contreras Villa Martha Leticia	$3,108.23	$0.00	$0.00	$2,693.80	$0.00	$5,802.03	$0.00	$91.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$384.83	$5,417.20
FA02	Mauricio Toscano Andres	$2,080.70	$0.00	$0.00	$1,803.27	$0.00	$3,883.97	-$68.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$47.07	$3,836.90
IT001	Benitez Aldana Ma Ysabel	$1,682.76	$0.00	$0.00	$1,458.39	$0.00	$3,141.15	-$105.73	$0.00	$16.83	$0.00	$0.00	$0.00	$16.67	$177.10	$0.00	$198.21	$2,942.94
SP003	Navarro Guzman Jose Luis	$2,834.55	$0.00	$0.00	$2,456.61	$0.00	$5,291.16	$0.00	$41.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$308.97	$4,982.19
SP009	Martinez Medina Manuel	$2,314.41	$0.00	$0.00	$2,005.82	$0.00	$4,320.23	-$39.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$88.92	$4,231.31
SP018	Francisco Eusebio Elpidio	$2,470.20	$0.00	$0.00	$2,140.84	$0.00	$4,611.04	-$12.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$220.05	$4,390.99
SP019	Guzman Mejia Rosa Maria	$2,136.02	$0.00	$0.00	$1,851.21	$0.00	$3,987.23	-$64.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$53.68	$3,933.55
SP026	Cruz Ignacio Angel	$2,108.93	$0.00	$0.00	$1,827.73	$0.00	$3,936.66	-$66.53	$0.00	$21.09	$0.00	$0.00	$0.00	$16.67	$0.00	$0.00	$88.20	$3,848.46
SP11	Lopez Villa Aurelio Ramiro	$2,713.54	$0.00	$0.00	$2,351.73	$0.00	$5,065.27	$0.00	$28.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$284.39	$4,780.88
Total Depto		**$25,976.39**	**$0.00**	**$0.00**	**$22,512.84**	**$0.00**	**$48,489.23**	**-$452.59**	**$197.87**	**$65.74**	**$0.00**	**$0.00**	**$0.00**	**$50.01**	**$177.10**	**$0.00**	**$2,018.96**	**$46,470.27**
Departamento 14 SEGURIDAD PUBLICA																		
SE003	Castillo Guzman Francisco	$4,291.35	$0.00	$0.00	$3,719.17	$0.00	$8,010.52	$0.00	$347.28	$0.00	$0.00	$3,944.07	$0.00	$0.00	$0.00	$0.00	$4,857.83	$3,152.69
SE004	Hernandez Sanchez Javier	$3,985.20	$0.00	$935.00	$3,453.84	$0.00	$8,374.04	$0.00	$447.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$823.68	$7,550.36
SE005	Guzman Ramirez Hugo Esteban	$3,399.00	$0.00	$1,525.00	$2,945.80	$0.00	$7,869.80	$0.00	$448.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$505.93	$7,363.87
SE011	De La Cruz Cibrian Daniel	$3,157.80	$0.00	$589.00	$2,736.76	$0.00	$6,483.56	$0.00	$286.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$584.08	$5,899.48
SE012	Lopez Garcia Antonia	$3,985.20	$0.00	$1,057.00	$3,453.84	$0.00	$8,496.04	$0.00	$469.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$844.98	$7,651.06
SE013	Victoria Gomez Juana Graciela	$3,247.74	$0.00	$0.00	$2,814.71	$0.00	$6,062.45	$0.00	$106.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$413.16	$5,649.29
SE014	Cano Pedro Jose	$3,157.80	$0.00	$589.00	$2,736.76	$0.00	$6,483.56	$0.00	$286.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$584.08	$5,899.48
SE016	Cardenas Magaña Daniel	$3,157.80	$0.00	$0.00	$2,736.76	$0.00	$5,894.56	$0.00	$97.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$394.90	$5,499.66
SE018	Rodriguez Cano Jose	$3,157.80	$0.00	$0.00	$2,736.76	$0.00	$5,894.56	$0.00	$97.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$394.90	$5,499.66
SE021	Alcantar Mendoza Salvador	$3,157.80	$0.00	$0.00	$2,736.76	$0.00	$5,894.56	$0.00	$97.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$394.90	$5,499.66
SE022	Ceja Valencia Sandra	$0.00	$0.00	$0.00	$2,736.76	$0.00	$2,736.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$297.76	$2,439.00
SE026	Lucatero Gonzalez Isidro	$3,985.20	$0.00	$0.00	$3,453.84	$0.00	$7,439.04	$0.00	$312.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$688.04	$6,751.00
SE031	Martinez Galvan Fernando	$3,157.80	$0.00	$0.00	$2,526.24	$0.00	$5,684.04	$0.00	$97.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$108.92	$5,575.12
SE032	Martinez Osorio Cecilia	$3,157.80	$0.00	$813.00	$2,736.76	$0.00	$6,707.56	$0.00	$310.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$345.37	$6,362.19
SE033	Aguirre Madera Rodolfo	$3,157.80	$0.00	$1,272.00	$2,315.72	$0.00	$6,745.52	$0.00	$369.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$369.44	$6,376.08
SE034	Romo Nava Juan Francisco	$6,302.10	$0.00	$0.00	$5,461.82	$0.00	$11,763.92	$0.00	$707.91	$0.00	$0.00	$0.00	$700.00	$0.00	$0.00	$0.00	$2,058.07	$9,705.85
SE035	Patiño Rodriguez Luz Maria	$3,157.05	$0.00	$1,392.00	$2,315.17	$0.00	$6,864.22	$0.00	$388.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$388.52	$6,475.70
SE036	Larios Reyes Misael Dashaet	$3,157.05	$0.00	$590.00	$2,315.17	$0.00	$6,062.22	$0.00	$286.35	$0.00	$0.00	$0.00	$210.47	$0.00	$0.00	$0.00	$496.82	$5,565.40
SE037	Perez Olvera Jose Adalberto	$3,157.05	$0.00	$590.00	$2,315.17	$0.00	$6,062.22	$0.00	$286.35	$0.00	$0.00	$0.00	$210.47	$0.00	$0.00	$0.00	$496.82	$5,565.40
SE038	Marcial Ochoa Jose Luis	$3,157.05	$0.00	$1,039.00	$1,894.23	$0.00	$6,090.28	$0.00	$335.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$335.20	$5,755.08
SE039	Vergara Hernandez Pedro	$3,157.05	$0.00	$0.00	$1,473.29	$0.00	$4,630.34	$0.00	$97.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$97.05	$4,533.29
SE07	Palomares Guzman Armando	$3,157.80	$0.00	$1,038.00	$2,736.76	$0.00	$6,932.56	$0.00	$335.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$632.93	$6,299.63
SE20	Hernandez Guzman Heriberto Guadalupe	$3,157.80	$0.00	$701.00	$2,736.76	$0.00	$6,595.56	$0.00	$298.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$596.27	$5,999.29
SE24	Lopez Osorio Jose Horacio	$3,157.80	$0.00	$1,153.00	$2,736.76	$0.00	$7,047.56	$0.00	$350.40	$0.00	$0.00	$0.00	$1,000.00	$0.00	$0.00	$0.00	$1,648.16	$5,399.40
SE26	Navia Gutierrez Rosa Elia	$3,157.80	$0.00	$589.00	$2,736.76	$0.00	$6,483.56	$0.00	$286.32	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$0.00	$784.08	$5,699.48
SE27	Perez Vargas Pedro Anthoni	$3,157.80	$0.00	$0.00	$2,736.76	$0.00	$5,894.56	$0.00	$97.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$394.90	$5,499.66
Total Depto		**$86,032.44**	**$0.00**	**$13,872.00**	**$73,299.13**	**$0.00**	**$173,203.57**	**$0.00**	**$7,242.32**	**$0.00**	**$0.00**	**$3,944.07**	**$2,320.94**	**$0.00**	**$0.00**	**$0.00**	**$19,536.79**	**$153,666.78**
Departamento 15 AGENTES Y AUXILIARES																		

TESORERIA ESTADOS UNIDOS MEXICANOS GOMEZ FARIAS, JAL. 2018 - 2021

AG1	Cisneros Sanchez Eduardo	$1,489.23	$0.00	$0.00	$794.25	$0.00	$2,283.48	-$118.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$67.28	$2,350.76
AGE01	Chavez Mejia Elias	$1,489.20	$0.00	$0.00	$794.24	$0.00	$2,283.44	-$118.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$118.11	$2,401.55
AGE02	Chavez Reyes Javier	$1,489.20	$0.00	$0.00	$794.24	$0.00	$2,283.44	-$118.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$118.11	$2,401.55
AGE03	Morales Palacios Jose Refugio	$1,489.20	$0.00	$0.00	$794.24	$0.00	$2,283.44	-$118.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$118.11	$2,401.55
AGE04	Santos Feliciano Crescencio Andres	$1,489.20	$0.00	$0.00	$794.24	$0.00	$2,283.44	-$118.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$118.11	$2,401.55
AGE05	Velazco Gutierrez Manuel	$1,489.20	$0.00	$0.00	$794.24	$0.00	$2,283.44	-$118.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$118.11	$2,401.55
AUX01	Bernardino Bernabe Bertha	$241.72	$0.00	$0.00	$209.49	$0.00	$451.21	-$196.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$196.19	$647.40
AUX02	Cisneros Mejia Maria Alejandra	$2,080.70	$0.00	$0.00	$1,803.27	$0.00	$3,883.97	-$68.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$68.34	$3,952.31
AUX03	Duran Morales Estela Neftali	$241.72	$0.00	$0.00	$209.49	$0.00	$451.21	-$196.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$196.19	$647.40
AUX04	Flores Ortega Arturo	$362.25	$0.00	$0.00	$313.95	$0.00	$676.20	-$190.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$190.44	$866.64
AUX05	Magaña Sanchez Blanca Armida	$241.72	$0.00	$0.00	$209.49	$0.00	$451.21	-$196.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$196.19	$647.40
AUX08	Vargas Cisneros Esther	$241.72	$0.00	$0.00	$209.49	$0.00	$451.21	-$196.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$196.19	$647.40
AUX09	Victoriano Pizano Jose Carlos	$480.67	$0.00	$0.00	$416.58	$0.00	$897.25	-$182.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$182.86	$1,080.11
AUX11	Arroyo Martinez Araceli	$275.85	$0.00	$0.00	$919.50	$0.00	$1,195.35	-$195.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$195.54	$1,390.89
SP17	Feliciando Santos Maria Guadalupe	$454.23	$0.00	$0.00	$393.67	$0.00	$847.90	-$184.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$184.55	$1,032.45
SP29	Alvarado Hernandez Francisco	$796.04	$0.00	$0.00	$689.90	$0.00	$1,485.94	-$162.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$146.25	$1,632.19
Total Depto		**$14,351.85**	**$0.00**	**$0.00**	**$10,140.28**	**$0.00**	**$24,492.13**	**-$2,477.82**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$2,410.57**	**$26,902.70**
Departamento 16 REGIDORES																	
DL01	Guzman Valeriano Juan Manuel	$9,562.68	$0.00	$0.00	$8,287.66	$0.00	$17,850.34	$0.00	$1,404.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,174.61	$14,675.73
REG01	Fregoso Lomeli Jorge Felix	$11,268.80	$0.00	$0.00	$9,766.29	$0.00	$21,035.09	$0.00	$1,768.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,338.39	$17,696.70
REG02	Guzman Gutierrez Carlos	$9,562.68	$0.00	$0.00	$8,287.66	$0.00	$17,850.34	$0.00	$1,404.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,658.13	$15,192.21
REG03	Gaspar Casas Maria De La Luz	$9,562.68	$0.00	$0.00	$8,287.66	$0.00	$17,850.34	$0.00	$1,404.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,658.13	$15,192.21
REG04	Juarez Cano Maria Del Rosario	$9,562.68	$0.00	$0.00	$8,287.66	$0.00	$17,850.34	$0.00	$1,404.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,658.13	$15,192.21
REG05	Rojas De La Cruz Guillermina	$9,562.68	$0.00	$0.00	$8,287.66	$0.00	$17,850.34	$0.00	$1,404.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,658.13	$15,192.21
REG06	Jimenez Candelario Pedro	$9,562.68	$0.00	$0.00	$8,287.66	$0.00	$17,850.34	$0.00	$1,404.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,658.13	$15,192.21
REG07	Cardenas Ramirez Varinia Cecilia	$9,562.68	$0.00	$0.00	$8,287.66	$0.00	$17,850.34	$0.00	$1,404.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,658.13	$15,192.21
REG08	Lopez Luisjuan Ana Gabriela	$9,562.68	$0.00	$0.00	$8,287.66	$0.00	$17,850.34	$0.00	$1,404.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,658.13	$15,192.21
SM02	Garcia Elizalde Jose De Jesus	$9,562.68	$0.00	$0.00	$8,287.66	$0.00	$17,850.34	$0.00	$1,404.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,658.13	$15,192.21
Total Depto		**$97,332.92**	**$0.00**	**$0.00**	**$84,355.23**	**$0.00**	**$181,688.15**	**$0.00**	**$14,408.13**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$27,778.04**	**$153,910.11**
Departamento 17 JUBILADOS																	
EC019	Alvarez Ramirez Gustavo	$2,980.56	$0.00	$0.00	$2,583.15	$0.00	$5,563.71	$0.00	$57.58	$0.00	$0.00	$0.00	$0.00	$0.00	$298.77	$0.00	$637.40	$4,926.31
JU001	Alvarez Jimenez Francisco	$1,935.83	$0.00	$0.00	$1,677.72	$0.00	$3,613.55	-$77.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$203.78	$0.00	$233.54	$3,380.01
JU002	Cañela Cruz Eligio	$1,935.83	$0.00	$0.00	$1,677.72	$0.00	$3,613.55	-$77.61	$0.00	$0.00	$500.00	$0.00	$0.00	$0.00	$203.78	$0.00	$733.54	$2,880.01
JU003	Rosales Vazquez Antonio	$2,201.88	$0.00	$0.00	$1,908.30	$0.00	$4,110.18	-$46.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$75.48	$4,034.70
JU004	Sanchez Ramirez Manuel	$3,217.41	$0.00	$0.00	$2,788.42	$0.00	$6,005.83	$0.00	$103.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$407.00	$5,598.83
JU006	Lopez Sixto Jose	$3,045.45	$0.00	$0.00	$2,639.39	$0.00	$5,684.84	$0.00	$64.64	$0.00	$0.00	$0.00	$0.00	$0.00	$320.16	$0.00	$671.97	$5,012.87
JU007	Fregoso Morales Federico	$2,026.68	$0.00	$0.00	$1,756.45	$0.00	$3,783.13	-$71.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$40.62	$3,742.51
JU008	Velazco Gutierrez Raul	$2,026.68	$0.00	$0.00	$1,756.45	$0.00	$3,783.13	-$71.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$40.62	$3,742.51
JU009	Larios Rodriguez Eliseo	$2,303.60	$0.00	$0.00	$1,996.45	$0.00	$4,300.05	-$40.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$87.63	$4,212.42

	Guillen Escobar Juan																	
SE017	Manuel	$3,157.80	$0.00	$0.00	$2,736.76	$0.00	$5,894.56	$0.00	$97.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$394.90	$5,499.66
SP023	Gaspar Reyes Felipe	$2,115.41	$0.00	$0.00	$1,833.36	$0.00	$3,948.77	-$66.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$51.22	$3,897.55
Total Depto		**$26,947.13**	**$0.00**	**$0.00**	**$23,354.17**	**$0.00**	**$50,301.30**	**-$451.71**	**$322.98**	**$0.00**	**$500.00**	**$0.00**	**$0.00**	**$0.00**	**$1,026.49**	**$0.00**	**$3,373.92**	**$46,927.38**
Departamento 18 REGLAMENTO																		
	Rodriguez Estrada Luis																	
HAC05	Alberto	$3,258.04	$0.00	$0.00	$2,823.63	$0.00	$6,081.67	$0.00	$108.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$152.17	$5,929.50
	Bernal Sosa Miranda																	
HAC06	Pamela	$2,163.67	$0.00	$0.00	$1,875.18	$0.00	$4,038.85	-$63.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$63.03	$4,101.88
HAC07	Moras Avila Olivi	$2,163.67	$0.00	$0.00	$1,875.18	$0.00	$4,038.85	-$63.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$63.03	$4,101.88
Total Depto		**$7,585.38**	**$0.00**	**$0.00**	**$6,573.99**	**$0.00**	**$14,159.37**	**-$126.06**	**$108.04**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$26.11**	**$14,133.26**
Departamento 19 SERVICIOS MEDICOS																		
	Santos Chavez Felipe De																	
SM004	Jesus	$4,357.95	$0.00	$0.00	$3,776.89	$0.00	$8,134.84	$0.00	$357.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$575.36	$7,559.48
	Vitorino Fermin Jose																	
SM005	Sebastian	$2,929.35	$0.00	$0.00	$2,538.77	$0.00	$5,468.12	$0.00	$52.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.15	$5,402.97
Total Depto		**$7,287.30**	**$0.00**	**$0.00**	**$6,315.66**	**$0.00**	**$13,602.96**	**$0.00**	**$409.95**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$640.51**	**$12,962.45**
Departamento 20 JUZGADO MUNICIPAL																		
	Fermin Bernabe Maria Del																	
RC003	Sagrario	$4,428.18	$0.00	$0.00	$3,837.75	$0.00	$8,265.93	$0.00	$369.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$596.34	$7,669.59
	Mejia Contreras Ramon																	
RC005	Alejandro	$4,357.94	$0.00	$0.00	$3,776.89	$0.00	$8,134.83	$0.00	$357.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$575.36	$7,559.47
Total Depto		**$8,786.12**	**$0.00**	**$0.00**	**$7,614.64**	**$0.00**	**$16,400.76**	**$0.00**	**$727.12**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,171.70**	**$15,229.06**
Departamento 21 COMUNICACION SOCIAL																		
COM01	Najar Martinez Yadira Anali	$3,092.98	$0.00	$0.00	$2,680.58	$0.00	$5,773.56	$0.00	$90.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$118.65	$5,654.91
	Pacheco Farias Valeria																	
COM02	Monserrat	$2,489.20	$0.00	$0.00	$2,157.31	$0.00	$4,646.51	-$10.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$10.80	$4,657.31
DL005	Gaspar Pizano Jorge	$2,095.62	$0.00	$0.00	$1,816.20	$0.00	$3,911.82	-$67.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$67.38	$3,979.20
Total Depto		**$7,677.80**	**$0.00**	**$0.00**	**$6,654.09**	**$0.00**	**$14,331.89**	**-$78.18**	**$90.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$40.47**	**$14,291.42**
Departamento 23 DEPORTES																		
DP03	Alcantar Pizano Martin	$2,465.85	$0.00	$578.00	$2,137.07	$0.00	$5,180.92	$0.00	$64.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$296.97	$4,883.95
HA009	Sanchez Basilio Alfredo	$2,060.36	$0.00	$0.00	$1,785.64	$0.00	$3,846.00	-$69.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$69.64	$3,915.64
IN001	Alaniz Garcia Luis Camilo	$2,920.05	$0.00	$0.00	$2,530.71	$0.00	$5,450.76	$0.00	$50.99	$29.20	$0.00	$0.00	$0.00	$16.67	$0.00	$0.00	$372.20	$5,078.56
TE03	Diego Cano Pablo	$2,060.36	$0.00	$0.00	$1,785.64	$0.00	$3,846.00	-$69.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$69.64	$3,915.64
Total Depto		**$9,506.62**	**$0.00**	**$578.00**	**$8,239.06**	**$0.00**	**$18,323.68**	**-$139.28**	**$115.45**	**$29.20**	**$0.00**	**$0.00**	**$0.00**	**$16.67**	**$0.00**	**$0.00**	**$529.89**	**$17,793.79**
Departamento 24 C MUJER E IMAJ TURISMO E INFORATICA																		
	Jimenez Rosales Gisell																	
CMU01	Guadalupe	$2,028.31	$0.00	$0.00	$1,757.87	$0.00	$3,786.18	-$71.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$71.69	$3,857.87
	Ochoa Fermin Audel																	
IMAJ1	Sebastian	$2,028.31	$0.00	$0.00	$1,757.87	$0.00	$3,786.18	-$71.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$71.69	$3,857.87
Total Depto		**$4,056.62**	**$0.00**	**$0.00**	**$3,515.74**	**$0.00**	**$7,572.36**	**-$143.38**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$143.38**	**$7,715.74**
Departamento 25 RECOLECCION DE BASURA																		
	Gutierrez Camacho																	
EC002	Anastacio	$1,836.39	$765.16	$150.00	$1,591.54	$0.00	$4,343.09	$0.00	$32.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$134.52	$4,208.57
	Gaspar Benito Jorge																	
EC017	Armando	$3,466.58	$1,444.41	$525.00	$3,004.37	$0.00	$8,440.36	$0.00	$539.77	$34.67	$0.00	$0.00	$0.00	$16.67	$299.57	$0.00	$1,217.56	$7,222.80
	Vicente Evangelsita																	
EC018	Samuel	$2,868.03	$621.41	$0.00	$2,485.63	$0.00	$5,975.07	$0.00	$133.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$403.66	$5,571.41
EC02	Gutierrez Lopez Anastacio	$2,725.38	$408.81	$0.00	$2,362.00	$0.00	$5,496.19	$0.00	$94.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$351.56	$5,144.63
EC021	Benito Leon Juan Jose	$3,050.08	$813.35	$0.00	$2,643.40	$0.00	$6,506.83	$0.00	$299.01	$0.00	$537.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,123.61	$5,383.22
EC023	Aguirre Gaspar Albino	$3,283.42	$574.60	$0.00	$2,845.63	$0.00	$6,703.65	$0.00	$298.42	$32.83	$0.00	$0.00	$0.00	$16.67	$297.62	$0.00	$955.14	$5,748.51
	Larios Bernabe Juan																	
EC024	Carlos	$3,321.39	$1,383.91	$500.00	$2,878.54	$0.00	$8,083.84	$0.00	$498.43	$33.21	$0.00	$0.00	$0.00	$16.67	$299.57	$0.00	$1,161.07	$6,922.77

TESORERÍA ESTADOS UNIDOS MEXICANOS GÓMEZ FARÍAS, JAL. 2018 2021

EC025	Cisneros Sosa Edgar Karim	$2,868.06	$1,195.03	$430.00	$2,485.65	$0.00	$6,978.74	$0.00	$379.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$650.00	$6,328.74
SP025	Eusebio Alcantar Manuel	$2,725.38	$1,135.58	$405.00	$2,362.00	$0.00	$6,627.96	$0.00	$343.22	$27.25	$0.00	$0.00	$0.00	$16.67	$0.00	$644.13	$5,983.83
SP12	Luisjuan Mercado Mateo	$2,834.56	$0.00	$0.00	$2,456.62	$0.00	$5,291.18	$0.00	$41.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$308.97	$4,982.21
Total Depto		**$28,979.27**	**$8,342.26**	**$2,010.00**	**$25,115.38**	**$0.00**	**$64,446.91**	**$0.00**	**$2,660.55**	**$127.96**	**$537.00**	**$0.00**	**$0.00**	**$66.68**	**$896.76**	**$0.00**	**$6,950.22**	**$57,496.69**
Departamento 26 PARQUES Y JARDINES																	
EC020	Sixto Onofre Gregorio	$2,584.32	$0.00	$0.00	$2,239.75	$0.00	$4,824.07	-$0.46	$0.00	$25.84	$800.00	$0.00	$0.00	$16.67	$0.00	$0.00	$1,085.73	$3,738.34
OM03	Rosales Cruz Victor	$2,489.20	$0.00	$0.00	$2,157.31	$0.00	$4,646.51	-$10.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$223.92	$4,422.59
OP015	Garcia Cano Jaime Armando	$2,029.92	$0.00	$0.00	$1,759.27	$0.00	$3,789.19	-$71.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$41.00	$3,748.19
OP016	Baron Laureano J Refugio	$2,416.12	$0.00	$0.00	$2,093.97	$0.00	$4,510.09	-$18.45	$0.00	$24.16	$0.00	$0.00	$0.00	$16.67	$210.45	$0.00	$418.65	$4,091.44
SP007	Garcia Aguilar Luis Alberto	$2,660.49	$0.00	$0.00	$2,305.76	$0.00	$4,966.25	$0.00	$22.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$273.62	$4,692.63
SP010	Cano Ramirez Doroteo	$2,465.82	$0.00	$0.00	$2,137.04	$0.00	$4,602.86	-$13.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$219.16	$4,383.70
SP015	Benito Alvarez J Trinidad	$2,465.82	$0.00	$0.00	$2,137.04	$0.00	$4,602.86	-$13.35	$0.00	$24.66	$0.00	$0.00	$0.00	$16.67	$243.92	$0.00	$504.41	$4,098.45
SP016	Rosales Victorino Marcelino	$2,549.25	$0.00	$0.00	$2,209.35	$0.00	$4,758.60	-$4.27	$0.00	$25.49	$0.00	$0.00	$0.00	$16.67	$217.35	$0.00	$495.62	$4,262.98
SP017	Rosales Victorino Jose De Jesus	$2,660.49	$0.00	$0.00	$2,305.76	$0.00	$4,966.25	$0.00	$22.75	$26.60	$0.00	$0.00	$0.00	$16.67	$265.07	$0.00	$581.96	$4,384.29
Total Depto		**$22,321.43**	**$0.00**	**$0.00**	**$19,345.25**	**$0.00**	**$41,666.68**	**-$132.27**	**$45.50**	**$126.75**	**$800.00**	**$0.00**	**$0.00**	**$83.35**	**$936.79**	**$0.00**	**$3,844.07**	**$37,822.61**
Departamento 27 SERVICIOS ELECTRICOS																	
SEL01	Lopez Gonzalez Jose Luis	$2,218.20	$221.82	$0.00	$1,922.44	$0.00	$4,362.46	-$16.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$106.88	$4,255.58
SP021	Rosales Reyes Antonio	$3,082.28	$410.97	$0.00	$2,671.31	$0.00	$6,164.56	$0.00	$133.63	$30.82	$0.00	$0.00	$0.00	$16.67	$259.90	$0.00	$731.66	$5,432.90
SP022	Rosales Reyes Miguel	$2,697.72	$0.00	$0.00	$2,338.03	$0.00	$5,035.75	$0.00	$26.80	$26.98	$0.00	$0.00	$0.00	$16.67	$259.90	$0.00	$584.73	$4,451.02
SP14	Cano De La Cruz Margarito Felipe	$2,218.10	$295.75	$0.00	$1,922.36	$0.00	$4,436.21	-$8.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$114.91	$4,321.30
Total Depto		**$10,216.30**	**$928.54**	**$0.00**	**$8,854.14**	**$0.00**	**$19,998.98**	**-$24.28**	**$160.43**	**$57.80**	**$0.00**	**$0.00**	**$0.00**	**$33.34**	**$519.80**	**$0.00**	**$1,538.18**	**$18,460.80**
Departamento 29 INTENDENCIA																	
IT006	Seda Ignacio Virginia	$2,081.73	$0.00	$0.00	$1,804.17	$0.00	$3,885.90	-$68.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$68.27	$3,954.17
IT007	Verduzco Garcia De Alba Maria Dolores	$2,081.73	$0.00	$0.00	$1,804.17	$0.00	$3,885.90	-$68.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$68.27	$3,954.17
IT008	Morales Chavez Sahara	$2,081.73	$0.00	$0.00	$1,804.17	$0.00	$3,885.90	-$68.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$68.27	$3,954.17
Total Depto		**$6,245.19**	**$0.00**	**$0.00**	**$5,412.51**	**$0.00**	**$11,657.70**	**-$204.81**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$204.81**	**$11,862.51**
Departamento 30 CONTRALORIA																	
OP001	Magaña Ramirez Jose De Jesus	$5,208.67	$0.00	$0.00	$4,514.18	$0.00	$9,722.85	$0.00	$499.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$874.67	$8,848.18
Total Depto		**$5,208.67**	**$0.00**	**$0.00**	**$4,514.18**	**$0.00**	**$9,722.85**	**$0.00**	**$499.03**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$874.67**	**$8,848.18**
Departamento 31 UNIDAD DE TRANSPARENCIA																	
PR002	Rafael Feliciano Martha Elizabeth	$4,357.94	$0.00	$0.00	$3,776.89	$0.00	$8,134.83	$0.00	$357.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$962.24	$7,172.59
Total Depto		**$4,357.94**	**$0.00**	**$0.00**	**$3,776.89**	**$0.00**	**$8,134.83**	**$0.00**	**$357.94**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$962.24**	**$7,172.59**
Departamento 32 SISTEMAS																	
IN003	Chavez Alvarez Miguel	$3,791.15	$0.00	$0.00	$3,285.66	$0.00	$7,076.81	$0.00	$291.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$385.55	$6,691.26
Total Depto		**$3,791.15**	**$0.00**	**$0.00**	**$3,285.66**	**$0.00**	**$7,076.81**	**$0.00**	**$291.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$385.55**	**$6,691.26**
Total Gral.		**$680,493.49**	**$11,450.04**	**$26,955.00**	**$584,533.35**	**$0.00**	**$1,303,431.88**	**-$5,574.35**	**$45,839.30**	**$1,141.39**	**$3,337.00**	**$3,944.07**	**$3,320.94**	**$700.14**	**$5,804.61**	**$0.00**	**$112,134.27**	**$1,191,297.61**

TESORERÍA
ESTADOS UNIDOS MEXICANOS
GOMEZ FARIAS, JAL. 2018 2021

CONTPAQ i
NÓMINAS

Municipio de Gomez Farias, Jalisco

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2018 al 31/12/2018

RFC: MGF -850101-D19

Código	Empleado	Sueldo	Horas extras	Compensación	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Cuota sindical	Ptmo. fondo de prestamos	aportacion sindical	Pesiones Estado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 PRESIDENCIA															
PR005	Solano Joaquin Josue Ulises	$10,632.99	$0.00	$0.00	$0.00	$10,632.99	$0.00	$1,632.99	$0.00	$0.00	$0.00	$0.00	$0.00	$1,632.99	$9,000.00
PR006	Fregoso Sanchez Peregrina	$2,974.07	$0.00	$0.00	$0.00	$2,974.07	$0.00	$56.87	$0.00	$0.00	$0.00	$0.00	$0.00	$56.87	$2,917.20
RE001	Barajas Galvez Ariana	$23,226.88	$0.00	$0.00	$0.00	$23,226.88	$0.00	$4,851.01	$0.00	$0.00	$0.00	$0.00	$0.00	$4,851.01	$18,375.87
Total Depto		**$36,833.94**	**$0.00**	**$0.00**	**$0.00**	**$36,833.94**	**$0.00**	**$6,540.87**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,540.87**	**$30,293.07**
Departamento 2 HACIENDA															
HA003	Flores Figueroa Angeles Isabel	$7,453.94	$0.00	$0.00	$0.00	$7,453.94	$0.00	$953.94	$0.00	$0.00	$0.00	$0.00	$0.00	$953.94	$6,500.00
HA004	Gaspar Benito Rafael	$2,592.36	$0.00	$0.00	$0.00	$2,592.36	$0.00	$0.42	$25.92	$0.00	$16.67	$0.00	$0.00	$43.01	$2,549.35
HA006	Chavez Rodriguez Ma Nereida	$4,780.56	$0.00	$0.00	$0.00	$4,780.56	$0.00	$425.56	$0.00	$0.00	$0.00	$0.00	$0.00	$425.56	$4,355.00
HA008	Contreras Galvez Monica	$2,759.53	$0.00	$0.00	$0.00	$2,759.53	$0.00	$33.53	$0.00	$0.00	$0.00	$0.00	$0.00	$33.53	$2,726.00
HAC01	Figueroa Alvarez Nestor Fabian	$9,361.37	$0.00	$0.00	$0.00	$9,361.37	$0.00	$1,361.37	$0.00	$0.00	$0.00	$0.00	$0.00	$1,361.37	$8,000.00
HAC02	Leon Ramos Julian Ryan	$2,489.20	$207.43	$0.00	$0.00	$2,696.63	$0.00	$19.91	$0.00	$0.00	$0.00	$0.00	$0.00	$19.91	$2,676.72
HAC03	Rojas Guzman Cinthia Magali	$2,489.20	$0.00	$0.00	$0.00	$2,489.20	-$10.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$10.80	$2,500.00
HAC04	Alvarez Pizano Jose Antonio	$2,759.53	$0.00	$0.00	$0.00	$2,759.53	$0.00	$33.53	$0.00	$0.00	$0.00	$0.00	$0.00	$33.53	$2,726.00
Total Depto		**$34,685.69**	**$207.43**	**$0.00**	**$0.00**	**$34,893.12**	**-$10.80**	**$2,828.26**	**$25.92**	**$0.00**	**$16.67**	**$0.00**	**$0.00**	**$2,860.05**	**$32,033.07**
Departamento 3 OFICIALIA															
OM002	Bernabe Contreras Yesenia Guadalupe	$3,244.50	$0.00	$0.00	$0.00	$3,244.50	$0.00	$106.57	$0.00	$0.00	$0.00	$0.00	$0.00	$106.57	$3,137.93
OM007	Villa Gonzalez Alonso	$3,363.41	$0.00	$0.00	$0.00	$3,363.41	$0.00	$119.51	$33.63	$0.00	$16.67	$0.00	$0.00	$169.81	$3,193.60
OM016	Candelario Gaspar Javier	$3,426.35	$0.00	$0.00	$0.00	$3,426.35	$0.00	$126.35	$0.00	$0.00	$0.00	$0.00	$0.00	$126.35	$3,300.00
OM017	Cano Cano Griselda	$3,426.35	$0.00	$0.00	$0.00	$3,426.35	$0.00	$126.35	$0.00	$0.00	$0.00	$0.00	$0.00	$126.35	$3,300.00
OM018	Jacinto Nolasco Claudia Patricia	$2,489.20	$0.00	$0.00	$0.00	$2,489.20	-$10.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$10.80	$2,500.00
OM019	Medina Reyes Maria Ines	$2,080.70	$0.00	$0.00	$0.00	$2,080.70	-$68.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$68.34	$2,149.04
OM17	Ignacio Eusebio Mirian Gricelda	$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	-$78.53	$2,000.00
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		**$22,665.50**	**$0.00**	**$0.00**	**$0.00**	**$22,665.50**	**-$157.67**	**$507.30**	**$33.63**	**$0.00**	**$16.67**	**$0.00**	**$0.00**	**$399.93**	**$22,265.57**
Departamento 4 REGISTRO CIVIL															

RC001	Galvez Flores Edgardo Rodolfo	$4,780.28	$0.00	$0.00	$0.00	$4,780.28	$0.00	$425.51	$0.00	$0.00	$0.00	$0.00	$0.00	$425.51	$4,354.77
RC004	Hernandez Fregoso Yareni Magali	$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	-$78.53	$2,000.00
Total Depto		**$6,701.75**	**$0.00**	**$0.00**	**$0.00**	**$6,701.75**	-$78.53	**$425.51**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$346.98**	**$6,354.77**
Departamento 5 EDUCACION Y CULTURA															
ED008	Sanchez Chavez Ma. Del Sagrario	$4,357.94	$0.00	$0.00	$0.00	$4,357.94	$0.00	$357.94	$0.00	$0.00	$0.00	$0.00	$0.00	$357.94	$4,000.00
ED009	Gonzalez Espinoza Liliana Guadalupe	$4,357.94	$0.00	$0.00	$0.00	$4,357.94	$0.00	$357.94	$0.00	$0.00	$0.00	$0.00	$0.00	$357.94	$4,000.00
ED010	Bahena Ramirez Daniel Alejandro	$4,357.94	$0.00	$0.00	$0.00	$4,357.94	$0.00	$357.94	$0.00	$0.00	$0.00	$0.00	$0.00	$357.94	$4,000.00
ED011	Perez Gaspar Ma Del Carmen	$3,426.35	$0.00	$0.00	$0.00	$3,426.35	$0.00	$126.35	$0.00	$0.00	$0.00	$0.00	$0.00	$126.35	$3,300.00
ED012	Luisjuan Ruiz Vianey Maria Gorety	$2,163.00	$0.00	$0.00	$0.00	$2,163.00	-$63.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$63.07	$2,226.07
Total Depto		**$18,663.17**	**$0.00**	**$0.00**	**$0.00**	**$18,663.17**	-$63.07	**$1,200.17**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,137.10**	**$17,526.07**
Departamento 6 DELEGACION															
DL006	Trinidad Chavez Carlos	$2,196.53	$622.35	$7.00	$0.00	$2,825.88	$0.00	$34.77	$21.97	$0.00	$16.67	$0.00	$0.00	$73.41	$2,752.47
DL008	Rafael Almejo Conrado	$2,713.54	$1,266.32	$0.00	$0.00	$3,979.86	$0.00	$167.40	$27.14	$0.00	$16.67	$0.00	$0.00	$211.21	$3,768.65
DL010	Laureano Reyes Miguel	$2,337.01	$0.00	$0.00	$0.00	$2,337.01	-$23.52	$0.00	$23.37	$0.00	$16.67	$238.74	$0.00	$255.26	$2,081.75
DL014	Medina Garcia Silva Osmara	$4,953.26	$0.00	$0.00	$0.00	$4,953.26	$0.00	$453.26	$0.00	$0.00	$0.00	$0.00	$0.00	$453.26	$4,500.00
DL015	Alcantar Toscano Estela	$2,713.54	$0.00	$0.00	$0.00	$2,713.54	$0.00	$28.52	$0.00	$0.00	$0.00	$0.00	$0.00	$28.52	$2,685.02
DL016	Sanchez Chavez Karina	$2,080.86	$0.00	$0.00	$0.00	$2,080.86	-$68.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$68.33	$2,149.19
DL017	Cano De La Cruz Karolina	$2,080.86	$0.00	$0.00	$0.00	$2,080.86	-$68.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$68.33	$2,149.19
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	-$78.53	$2,000.00
OM004	Gaspar Candelario Federico	$3,275.90	$0.00	$0.00	$0.00	$3,275.90	$0.00	$109.98	$0.00	$0.00	$0.00	$0.00	$0.00	$109.98	$3,165.92
Total Depto		**$24,272.97**	**$1,888.67**	**$7.00**	**$0.00**	**$26,168.64**	-$238.71	**$793.93**	**$72.48**	**$0.00**	**$50.01**	**$238.74**	**$0.00**	**$916.45**	**$25,252.19**
Departamento 7 FOMENTO AGROPECUARIO Y PROMOCION ECONOMI															
FO001	De La Cruz Gaspar Ramiro	$3,363.40	$0.00	$0.00	$0.00	$3,363.40	$0.00	$119.50	$0.00	$0.00	$0.00	$0.00	$0.00	$119.50	$3,243.90
PRE01	Sanchez Alvarez Evelia Caarolina	$3,363.40	$0.00	$0.00	$0.00	$3,363.40	$0.00	$119.50	$0.00	$0.00	$0.00	$0.00	$0.00	$119.50	$3,243.90
Total Depto		**$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**	**$239.00**	**$6,487.80**
Departamento 8 AGUA POTABLE															
DL009	Trinidad Bernabe Jose Guadalupe	$2,716.35	$1,222.36	$674.00	$0.00	$4,612.71	$0.00	$344.37	$27.16	$0.00	$16.67	$0.00	$0.00	$388.20	$4,224.51
SG05	Victorino Benito Juan Emmanuel	$1,950.00	$0.00	$0.00	$0.00	$1,950.00	-$76.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$76.70	$2,026.70
SP006	Lopez Cano Ricardo	$3,221.79	$375.88	$0.00	$0.00	$3,597.67	$0.00	$153.96	$32.22	$0.00	$16.67	$326.94	$0.00	$529.79	$3,067.88
SP013	Chavez Sosa Jose De Jesus	$2,289.48	$267.11	$0.00	$0.00	$2,556.59	-$9.70	$0.00	$22.89	$0.00	$16.67	$0.00	$0.00	$29.86	$2,526.73
SP036	Victorino Eusebio Roberto	$2,858.25	$0.00	$0.00	$0.00	$2,858.25	$0.00	$44.27	$0.00	$0.00	$0.00	$0.00	$0.00	$44.27	$2,813.98

TESORERIA ESTADOS UNIDOS MEXICANOS GOMEZ FARIAS, JAL. 2018 - 2021

Total Depto		$13,035.87	$1,865.35	$674.00	$0.00	$15,575.22	-$86.40	$542.60	$82.27	$0.00	$50.01	$326.94	$0.00	$915.42	$14,659.80
Departamento 9 OBRAS PUBLICAS															
OP002	Seda Vicente Jorge	$3,244.50	$0.00	$0.00	$0.00	$3,244.50	$0.00	$106.57	$0.00	$0.00	$0.00	$0.00	$0.00	$106.57	$3,137.93
OP005	Cortes Chavez Juan Carlos	$6,489.00	$0.00	$0.00	$0.00	$6,489.00	$0.00	$747.83	$0.00	$0.00	$0.00	$0.00	$0.00	$747.83	$5,741.17
OP006	De La Cruz Cruz Raul	$3,058.95	$0.00	$0.00	$0.00	$3,058.95	$0.00	$66.11	$30.59	$0.00	$16.67	$0.00	$0.00	$113.37	$2,945.58
OP007	Sanchez Chavez Jesus	$2,616.04	$0.00	$0.00	$0.00	$2,616.04	$0.00	$3.00	$26.16	$0.00	$16.67	$0.00	$0.00	$45.83	$2,570.21
OP009	Perez Ramirez Mariano	$2,786.46	$0.00	$0.00	$0.00	$2,786.46	$0.00	$36.46	$0.00	$0.00	$0.00	$0.00	$0.00	$36.46	$2,750.00
OP025	Fermin Bernabe Maria De La Luz	$3,117.78	$0.00	$0.00	$0.00	$3,117.78	$0.00	$92.78	$0.00	$0.00	$0.00	$0.00	$0.00	$92.78	$3,025.00
OP026	Pulido Ignacio Jose Guadalupe	$3,117.78	$0.00	$0.00	$0.00	$3,117.78	$0.00	$92.78	$0.00	$0.00	$0.00	$0.00	$0.00	$92.78	$3,025.00
OP027	Aquino Seda Victor Manuel	$3,117.78	$0.00	$0.00	$0.00	$3,117.78	$0.00	$92.78	$0.00	$0.00	$0.00	$0.00	$0.00	$92.78	$3,025.00
OP028	Ignacio Sixto Jose	$2,786.46	$0.00	$0.00	$0.00	$2,786.46	$0.00	$36.46	$0.00	$0.00	$0.00	$0.00	$0.00	$36.46	$2,750.00
OP029	Torres De La Cruz Alberto	$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	-$76.48	$2,030.00
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	-$76.48	$2,030.00
SP011	Villaruel Magaña Miguel Angel	$2,615.99	$828.40	$44.00	$0.00	$3,488.39	$0.00	$111.76	$26.16	$0.00	$16.67	$0.00	$0.00	$154.59	$3,333.80
Total Depto		$36,857.78	$828.40	$44.00	$0.00	$37,730.18	-$152.96	$1,386.53	$82.91	$0.00	$50.01	$0.00	$0.00	$1,366.49	$36,363.69
Departamento 10 SERVICIOS GENERALES															
DL007	Guzman Villalvazo J Jesus	$2,575.65	$679.68	$0.00	$0.00	$3,255.33	$0.00	$100.74	$25.76	$0.00	$16.67	$270.82	$0.00	$413.99	$2,841.34
DL011	Pizano Alcantar Raul	$2,080.86	$0.00	$0.00	$0.00	$2,080.86	-$68.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$68.33	$2,149.19
DL012	Alcantar Pizano J Jesus	$2,080.86	$971.07	$0.00	$0.00	$3,051.93	$0.00	$42.70	$20.81	$0.00	$16.67	$0.00	$0.00	$80.18	$2,971.75
OP012	Rodriguez Martinez Jose Guadalupe	$1,953.44	$0.00	$0.00	$0.00	$1,953.44	-$76.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$76.48	$2,029.92
OP014	Martinez Rodriguez J. Jesus	$2,716.05	$0.00	$0.00	$0.00	$2,716.05	$0.00	$28.80	$27.16	$0.00	$16.67	$263.12	$0.00	$335.75	$2,380.30
OP020	Ruiz Rodriguez Miguel	$1,992.63	$0.00	$0.00	$0.00	$1,992.63	-$73.97	$0.00	$19.93	$0.00	$16.67	$0.00	$0.00	-$37.37	$2,030.00
SE020	Reyes Lopez Efrain	$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	$97.14	$3,060.66
SG01	Luisjuan Guzman Joaquin	$2,029.50	$0.00	$0.00	$0.00	$2,029.50	-$71.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$71.61	$2,101.11
SG02	Guzman Martinez Luis Enrique	$2,394.00	$678.30	$0.00	$0.00	$3,072.30	$0.00	$61.05	$0.00	$0.00	$0.00	$0.00	$0.00	$61.05	$3,011.25
SP001	Alvarez Leon Salvador	$2,699.58	$0.00	$0.00	$0.00	$2,699.58	$0.00	$27.01	$0.00	$0.00	$0.00	$0.00	$0.00	$27.01	$2,672.57
SP002	Fregoso Lomeli Jesus Joel	$3,614.56	$0.00	$0.00	$0.00	$3,614.56	$0.00	$164.56	$0.00	$0.00	$0.00	$0.00	$0.00	$164.56	$3,450.00
SP038	Morales Jimenez Rodolfo	$454.20	$0.00	$0.00	$0.00	$454.20	-$184.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$184.55	$638.75
SP039	Bernardino Alcantar Armado	$3,089.73	$0.00	$0.00	$0.00	$3,089.73	$0.00	$89.73	$0.00	$0.00	$0.00	$0.00	$0.00	$89.73	$3,000.00
SP040	Romero Gonzalez Gildardo	$2,567.70	$0.00	$1,320.00	$0.00	$3,887.70	$0.00	$301.65	$0.00	$0.00	$0.00	$0.00	$0.00	$301.65	$3,586.05
Total Depto		$33,406.56	$2,329.05	$1,320.00	$0.00	$37,055.61	-$474.94	$913.38	$93.66	$0.00	$66.68	$533.94	$0.00	$1,132.72	$35,922.89

Departamento 11 ECOLOGIA														
EC003	Medina Alcantar Jose Miguel	$2,675.70	$0.00	$0.00	$0.00	$2,675.70	$0.00	$24.41	$26.76	$0.00	$16.67	$0.00	$0.00	$67.84	$2,607.86
EC004	Ramirez Rodriguez Alejandro	$2,675.48	$0.00	$0.00	$0.00	$2,675.48	$0.00	$24.38	$26.75	$0.00	$16.67	$0.00	$0.00	$67.80	$2,607.68
EC006	Bernardino Garcia J Guadalupe	$2,433.38	$0.00	$0.00	$0.00	$2,433.38	-$16.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$16.88	$2,450.26
EC007	Bernardino Alcantar Andres	$2,433.38	$0.00	$0.00	$0.00	$2,433.38	-$16.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$16.88	$2,450.26
EC008	De La Cruz Munguia Javier	$2,675.48	$0.00	$0.00	$0.00	$2,675.48	$0.00	$24.38	$26.75	$0.00	$16.67	$0.00	$0.00	$67.80	$2,607.68
EC009	Larios Bernabe Miguel Angel	$2,675.58	$0.00	$0.00	$0.00	$2,675.58	$0.00	$24.39	$26.76	$0.00	$16.67	$266.69	$0.00	$334.51	$2,341.07
EC010	Diego Ascencio Carlos	$2,675.48	$0.00	$0.00	$0.00	$2,675.48	$0.00	$24.38	$0.00	$0.00	$0.00	$0.00	$0.00	$24.38	$2,651.10
EC011	Peña Lepe Raul	$2,971.96	$0.00	$0.00	$0.00	$2,971.96	$0.00	$56.64	$29.72	$0.00	$16.67	$297.85	$0.00	$400.88	$2,571.08
EC012	Sixto Jimenez Jose Antonio	$2,675.48	$0.00	$0.00	$0.00	$2,675.48	$0.00	$24.38	$26.75	$0.00	$16.67	$0.00	$0.00	$67.80	$2,607.68
EC013	Chavez Baltazar Jose Luis	$2,675.58	$0.00	$0.00	$0.00	$2,675.58	$0.00	$24.39	$26.76	$0.00	$16.67	$266.69	$0.00	$334.51	$2,341.07
EC014	Villegas Suarez Jose De Jesus	$2,675.48	$0.00	$0.00	$0.00	$2,675.48	$0.00	$24.38	$26.75	$0.00	$16.67	$0.00	$0.00	$67.80	$2,607.68
EC016	Ramirez Fermin Juan	$2,675.48	$0.00	$0.00	$0.00	$2,675.48	$0.00	$24.38	$0.00	$0.00	$0.00	$0.00	$0.00	$24.38	$2,651.10
EC029	Villegas Suarez Eduardo	$2,433.30	$0.00	$0.00	$0.00	$2,433.30	-$16.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$16.89	$2,450.19
EC030	Villegas Suarez Carlos	$2,433.30	$0.00	$0.00	$0.00	$2,433.30	-$16.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$16.89	$2,450.19
EC031	Nieto Gonzalez Zulma Alejandra	$4,785.64	$0.00	$0.00	$0.00	$4,785.64	$0.00	$426.37	$0.00	$0.00	$0.00	$0.00	$0.00	$426.37	$4,359.27
Total Depto		**$41,570.70**	**$0.00**	**$0.00**	**$0.00**	**$41,570.70**	**-$67.54**	**$702.48**	**$217.00**	**$0.00**	**$133.36**	**$831.23**	**$0.00**	**$1,816.53**	**$39,754.17**
Departamento 12 PROTECCION CIVIL														
HA07	Garcia Flores Jose De Jesus	$3,003.58	$0.00	$1,061.00	$0.00	$4,064.58	$0.00	$320.89	$0.00	$0.00	$0.00	$0.00	$0.00	$320.89	$3,743.69
PC001	Herrera Cisneros Martin	$3,056.30	$0.00	$837.00	$0.00	$3,893.30	$0.00	$302.26	$30.56	$0.00	$16.67	$0.00	$0.00	$349.49	$3,543.81
PC005	Rafael Medina Jesus Ramiro	$3,056.30	$0.00	$1,648.00	$0.00	$4,704.30	$0.00	$413.36	$30.56	$0.00	$16.67	$0.00	$0.00	$460.59	$4,243.71
PC006	Reyes Gazpar Uriel	$3,438.84	$0.00	$1,171.00	$0.00	$4,609.84	$0.00	$398.24	$34.39	$0.00	$16.67	$316.82	$0.00	$766.12	$3,843.72
PC007	Reyes Vazquez Ruben	$3,056.30	$0.00	$1,640.00	$0.00	$4,696.30	$0.00	$412.08	$30.56	$0.00	$16.67	$0.00	$0.00	$459.31	$4,236.99
PC009	Rosales Encarnacion Enrique	$3,003.17	$0.00	$604.00	$0.00	$3,607.17	$0.00	$163.76	$0.00	$0.00	$0.00	$0.00	$0.00	$163.76	$3,443.41
PC010	Oceguera Torres Leopoldo Gabriel	$3,003.30	$0.00	$0.00	$0.00	$3,003.30	$0.00	$60.05	$0.00	$0.00	$0.00	$0.00	$0.00	$60.05	$2,943.25
PC011	Jimenez Torres Abraham	$3,003.30	$0.00	$1,061.00	$0.00	$4,064.30	$0.00	$320.86	$0.00	$0.00	$0.00	$0.00	$0.00	$320.86	$3,743.44
PC012	Ramos Garcia Adolfo	$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		**$28,412.24**	**$0.00**	**$8,022.00**	**$0.00**	**$36,434.24**	**$0.00**	**$2,682.65**	**$126.07**	**$0.00**	**$66.68**	**$316.82**	**$0.00**	**$3,192.22**	**$33,242.02**
Departamento 13 TRABAJOS ESPECIALES														
CO002	Juarez Sanchez Jaime	$2,781.51	$0.00	$0.00	$0.00	$2,781.51	$0.00	$35.92	$27.82	$0.00	$16.67	$0.00	$0.00	$80.41	$2,701.10
DL013	Garcia Zuñiga Petra	$1,745.54	$0.00	$0.00	$0.00	$1,745.54	-$94.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$94.87	$1,840.41
FA002	Contreras Villa Martha Leticia	$3,108.23	$0.00	$0.00	$0.00	$3,108.23	$0.00	$91.74	$0.00	$0.00	$0.00	$0.00	$0.00	$91.74	$3,016.49

TESORERIA GOBIERNO DE LOS ESTADOS UNIDOS MEXICANOS CONSTITUCIONAL DE ARIAS, JAL. 2018 - 2021

FA02	Mauricio Toscano Andres	$2,080.70	$0.00	$0.00	$0.00	$2,080.70	-$68.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$68.34	$2,149.04
IT001	Benitez Aldana Ma Ysabel	$1,682.76	$0.00	$0.00	$0.00	$1,682.76	-$105.73	$0.00	$16.83	$0.00	$16.67	$177.10	$0.00	$104.87	$1,577.89
SP003	Navarro Guzman Jose Luis	$2,834.55	$0.00	$0.00	$0.00	$2,834.55	$0.00	$41.69	$0.00	$0.00	$0.00	$0.00	$0.00	$41.69	$2,792.86
SP009	Martinez Medina Manuel	$2,314.41	$0.00	$0.00	$0.00	$2,314.41	-$39.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$39.45	$2,353.86
SP018	Francisco Eusebio Elpidio	$2,470.20	$0.00	$0.00	$0.00	$2,470.20	-$12.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$12.87	$2,483.07
SP019	Guzman Mejia Rosa Maria	$2,136.02	$0.00	$0.00	$0.00	$2,136.02	-$64.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$64.80	$2,200.82
SP026	Cruz Ignacio Angel	$2,108.93	$0.00	$0.00	$0.00	$2,108.93	-$66.53	$0.00	$21.09	$0.00	$16.67	$0.00	$0.00	-$28.77	$2,137.70
SP11	Lopez Villa Aurelio Ramiro	$2,713.54	$0.00	$0.00	$0.00	$2,713.54	$0.00	$28.52	$0.00	$0.00	$0.00	$0.00	$0.00	$28.52	$2,685.02
Total Depto		**$25,976.39**	**$0.00**	**$0.00**	**$0.00**	**$25,976.39**	-$452.59	**$197.87**	**$65.74**	**$0.00**	**$50.01**	**$177.10**	**$0.00**	**$38.13**	**$25,938.26**
Departamento 14	**SEGURIDAD PUBLICA**														
SE003	Castillo Guzman Francisco	$4,291.35	$0.00	$0.00	$0.00	$4,291.35	$0.00	$347.28	$0.00	$0.00	$0.00	$0.00	$0.00	$347.28	$3,944.07
SE004	Hernandez Sanchez Javier	$3,985.20	$0.00	$0.00	$0.00	$3,985.20	$0.00	$312.26	$0.00	$0.00	$0.00	$0.00	$0.00	$312.26	$3,672.94
SE005	Guzman Ramirez Hugo Esteban	$3,399.00	$0.00	$1,525.00	$0.00	$4,924.00	$0.00	$448.51	$0.00	$0.00	$0.00	$0.00	$0.00	$448.51	$4,475.49
SE011	De La Cruz Cibrian Daniel	$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	$97.14	$3,060.66
SE012	Lopez Garcia Antonia	$3,985.20	$0.00	$1,057.00	$0.00	$5,042.20	$0.00	$469.20	$0.00	$0.00	$0.00	$0.00	$0.00	$469.20	$4,573.00
SE013	Victoria Gomez Juana Graciela	$3,247.74	$0.00	$0.00	$0.00	$3,247.74	$0.00	$106.92	$0.00	$0.00	$0.00	$0.00	$0.00	$106.92	$3,140.82
SE014	Cano Pedro Jose	$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	$97.14	$3,060.66
SE016	Cardenas Magaña Daniel	$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	$97.14	$3,060.66
SE018	Rodriguez Cano Jose	$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	$97.14	$3,060.66
SE021	Alcantar Mendoza Salvador	$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	$97.14	$3,060.66
SE026	Lucatero Gonzalez Isidro	$3,985.20	$0.00	$0.00	$0.00	$3,985.20	$0.00	$312.26	$0.00	$0.00	$0.00	$0.00	$0.00	$312.26	$3,672.94
SE031	Martinez Galvan Fernando	$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	$97.14	$3,060.66
SE032	Martinez Osorio Cecilia	$3,157.80	$0.00	$813.00	$0.00	$3,970.80	$0.00	$310.69	$0.00	$0.00	$0.00	$0.00	$0.00	$310.69	$3,660.11
SE033	Aguirre Madera Rodolfo	$3,157.80	$0.00	$1,272.00	$0.00	$4,429.80	$0.00	$369.44	$0.00	$0.00	$0.00	$0.00	$0.00	$369.44	$4,060.36
SE034	Romo Nava Juan Francisco	$6,302.10	$0.00	$0.00	$0.00	$6,302.10	$0.00	$707.91	$0.00	$0.00	$0.00	$0.00	$0.00	$707.91	$5,594.19
SE035	Patiño Rodriguez Luz Maria	$3,157.05	$0.00	$1,392.00	$0.00	$4,549.05	$0.00	$388.52	$0.00	$500.00	$0.00	$0.00	$0.00	$888.52	$3,660.53
SE036	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	$97.05	$3,060.00
SE037	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	$97.05	$3,060.00
SE038	Marcial Ochoa Jose Luis	$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	$97.05	$3,060.00
SE039	Vergara Hernandez Pedro	$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	$97.05	$3,060.00
SE07	Palomares Guzman Armando	$3,157.80	$0.00	$1,038.00	$0.00	$4,195.80	$0.00	$335.17	$0.00	$0.00	$0.00	$0.00	$0.00	$335.17	$3,860.63

TESORERIA ESTADOS UNIDOS MEXICANOS GOMEZ FARIAS, JAL. 2018 - 2021

SE20	Hernandez Guzman Heriberto Guadalupe	$3,157.80	$0.00	$701.50	$0.00	$3,859.30	$0.00	$298.56	$0.00	$0.00	$0.00	$0.00	$0.00	$298.56	$3,560.74
SE24	Lopez Osorio Jose Horacio	$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	$97.14	$3,060.66
SE26	Navia Gutierrez Rosa Elia	$2,105.20	$0.00	$0.00	$0.00	$2,105.20	-$66.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$66.77	$2,171.97
SE27	Perez Vargas Pedro Anthoni	$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	$97.14	$3,060.66
Total Depto		**$84,979.84**	**$0.00**	**$7,798.50**	**$0.00**	**$92,778.34**	-$66.77	**$5,572.04**	**$0.00**	**$500.00**	**$0.00**	**$0.00**	**$0.00**	**$6,005.27**	**$86,773.07**

Departamento 15 AGENTES Y AUXILIARES

AG1	Cisneros Sanchez Eduardo	$1,489.23	$0.00	$0.00	$0.00	$1,489.23	-$118.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$118.11	$1,607.34
AGE01	Chavez Mejia Elias	$1,489.20	$0.00	$0.00	$0.00	$1,489.20	-$118.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$118.11	$1,607.31
AGE02	Chavez Reyes Javier	$1,489.20	$0.00	$0.00	$0.00	$1,489.20	-$118.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$118.11	$1,607.31
AGE03	Morales Palacios Jose Refugio	$1,489.20	$0.00	$0.00	$0.00	$1,489.20	-$118.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$118.11	$1,607.31
AGE04	Santos Feliciano Crescencio Andres	$1,489.20	$0.00	$0.00	$0.00	$1,489.20	-$118.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$118.11	$1,607.31
AGE05	Velazco Gutierrez Manuel	$1,489.20	$0.00	$0.00	$0.00	$1,489.20	-$118.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$118.11	$1,607.31
AUX01	Bernardino Bernabe Bertha	$241.72	$0.00	$0.00	$0.00	$241.72	-$196.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$196.19	$437.91
AUX02	Cisneros Mejia Maria Alejandra	$2,080.70	$0.00	$0.00	$0.00	$2,080.70	-$68.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$68.34	$2,149.04
AUX03	Duran Morales Estela Neftali	$241.72	$0.00	$0.00	$0.00	$241.72	-$196.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$196.19	$437.91
AUX04	Flores Ortega Arturo	$362.25	$0.00	$0.00	$0.00	$362.25	-$190.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$190.44	$552.69
AUX05	Magaña Sanchez Blanca Armida	$241.72	$0.00	$0.00	$0.00	$241.72	-$196.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$196.19	$437.91
AUX08	Vargas Cisneros Esther	$241.72	$0.00	$0.00	$0.00	$241.72	-$196.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$196.19	$437.91
AUX09	Victoriano Pizano Jose Carlos	$480.67	$0.00	$0.00	$0.00	$480.67	-$182.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$182.86	$663.53
AUX11	Arroyo Martinez Araceli	$275.85	$0.00	$0.00	$0.00	$275.85	-$195.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$195.54	$471.39
SP17	Feliciando Santos Maria Guadalupe	$454.23	$0.00	$0.00	$0.00	$454.23	-$184.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$184.55	$638.78
SP29	Alvarado Hernandez Francisco	$796.04	$0.00	$0.00	$0.00	$796.04	-$162.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$162.67	$958.71
Total Depto		**$14,351.85**	**$0.00**	**$0.00**	**$0.00**	**$14,351.85**	-$2,477.82	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$2,477.82**	**$16,829.67**

Departamento 16 REGIDORES

DL01	Guzman Valeriano Juan Manuel	$9,562.68	$0.00	$0.00	$0.00	$9,562.68	$0.00	$1,404.37	$0.00	$0.00	$0.00	$0.00	$0.00	$1,404.37	$8,158.31
REG01	Fregoso Lomeli Jorge Felix	$11,268.80	$0.00	$0.00	$0.00	$11,268.80	$0.00	$1,768.80	$0.00	$0.00	$0.00	$0.00	$0.00	$1,768.80	$9,500.00
REG02	Guzman Gutierrez Carlos	$9,562.68	$0.00	$0.00	$0.00	$9,562.68	$0.00	$1,404.37	$0.00	$0.00	$0.00	$0.00	$0.00	$1,404.37	$8,158.31
REG03	Gaspar Casas Maria De La Luz	$9,562.68	$0.00	$0.00	$0.00	$9,562.68	$0.00	$1,404.37	$0.00	$0.00	$0.00	$0.00	$0.00	$1,404.37	$8,158.31
REG04	Juarez Cano Maria Del Rosario	$9,562.68	$0.00	$0.00	$0.00	$9,562.68	$0.00	$1,404.37	$0.00	$0.00	$0.00	$0.00	$0.00	$1,404.37	$8,158.31
REG05	Rojas De La Cruz Guillermina	$9,562.68	$0.00	$0.00	$0.00	$9,562.68	$0.00	$1,404.37	$0.00	$0.00	$0.00	$0.00	$0.00	$1,404.37	$8,158.31

TESORERÍA ESTADOS UNIDOS MEXICANOS GOMEZ FARIAS, JAL. 2018 - 2021

REG06	Jimenez Candelario Pedro	$9,562.68	$0.00	$0.00	$0.00	$9,562.68	$0.00	$1,404.37	$0.00	$0.00	$0.00	$0.00	$0.00	$1,404.37	$8,158.31
REG07	Cardenas Ramirez Varinia Cecilia	$9,562.68	$0.00	$0.00	$0.00	$9,562.68	$0.00	$1,404.37	$0.00	$0.00	$0.00	$0.00	$0.00	$1,404.37	$8,158.31
REG08	Lopez Luisjuan Ana Gabriela	$9,562.68	$0.00	$0.00	$0.00	$9,562.68	$0.00	$1,404.37	$0.00	$0.00	$0.00	$0.00	$0.00	$1,404.37	$8,158.31
SM02	Garcia Elizalde Jose De Jesus	$9,562.68	$0.00	$0.00	$0.00	$9,562.68	$0.00	$1,404.37	$0.00	$0.00	$0.00	$0.00	$0.00	$1,404.37	$8,158.31
Total Depto		**$97,332.92**	**$0.00**	**$0.00**	**$0.00**	**$97,332.92**	**$0.00**	**$14,408.13**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$14,408.13**	**$82,924.79**
Departamento 17 JUBILADOS															
EC019	Alvarez Ramirez Gustavo	$2,980.56	$0.00	$0.00	$0.00	$2,980.56	$0.00	$57.58	$0.00	$0.00	$0.00	$298.77	$0.00	$356.35	$2,624.21
JU001	Alvarez Jimenez Francisco	$1,935.83	$0.00	$0.00	$0.00	$1,935.83	-$77.61	$0.00	$0.00	$0.00	$0.00	$203.78	$0.00	$126.17	$1,809.66
JU002	Callela Cruz Eligio	$1,935.83	$0.00	$0.00	$0.00	$1,935.83	-$77.61	$0.00	$0.00	$0.00	$0.00	$203.78	$0.00	$126.17	$1,809.66
JU003	Rosales Vazquez Antonio	$2,201.88	$0.00	$0.00	$0.00	$2,201.88	-$46.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$46.65	$2,248.53
JU004	Sanchez Ramirez Manuel	$3,217.41	$0.00	$0.00	$0.00	$3,217.41	$0.00	$103.62	$0.00	$0.00	$0.00	$0.00	$0.00	$103.62	$3,113.79
JU006	Lopez Sixto Jose	$3,045.45	$0.00	$0.00	$0.00	$3,045.45	$0.00	$64.64	$0.00	$0.00	$0.00	$320.16	$0.00	$384.80	$2,660.65
JU007	Fregoso Morales Federico	$2,026.68	$0.00	$0.00	$0.00	$2,026.68	-$71.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$71.79	$2,098.47
JU008	Velazco Gutierrez Raul	$2,026.68	$0.00	$0.00	$0.00	$2,026.68	-$71.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$71.79	$2,098.47
JU009	Larios Rodriguez Eliseo	$2,303.60	$0.00	$0.00	$0.00	$2,303.60	-$40.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$40.14	$2,343.74
SE017	Guillen Escobar Juan Manuel	$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	$97.14	$3,060.66
SP023	Gaspar Reyes Felipe	$2,115.41	$0.00	$0.00	$0.00	$2,115.41	-$66.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$66.12	$2,181.53
Total Depto		**$26,947.13**	**$0.00**	**$0.00**	**$0.00**	**$26,947.13**	-$451.71	**$322.98**	**$0.00**	**$0.00**	**$0.00**	**$1,026.49**	**$0.00**	**$897.76**	**$26,049.37**
Departamento 18 REGLAMENTO															
HAC05	Rodriguez Estrada Luis Alberto	$3,258.04	$0.00	$0.00	$0.00	$3,258.04	$0.00	$108.04	$0.00	$0.00	$0.00	$0.00	$0.00	$108.04	$3,150.00
HAC06	Bernal Sosa Miranda Pamela	$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
HAC07	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
Total Depto		**$7,585.38**	**$0.00**	**$0.00**	**$0.00**	**$7,585.38**	-$126.06	**$108.04**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$18.02**	**$7,603.40**
Departamento 19 SERVICIOS MEDICOS															
SM004	Santos Chavez Felipe De Jesus	$4,357.95	$0.00	$0.00	$0.00	$4,357.95	$0.00	$357.94	$0.00	$0.00	$0.00	$0.00	$0.00	$357.94	$4,000.01
SM005	Vitorino Fermin Jose Sebastian	$2,929.35	$0.00	$0.00	$0.00	$2,929.35	$0.00	$52.01	$0.00	$0.00	$0.00	$0.00	$0.00	$52.01	$2,877.34
Total Depto		**$7,287.30**	**$0.00**	**$0.00**	**$0.00**	**$7,287.30**	**$0.00**	**$409.95**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$409.95**	**$6,877.35**
Departamento 20 JUZGADO MUNICIPAL															
RC003	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
RC005	Mejia Contreras Ramon Alejandro	$4,357.94	$0.00	$0.00	$0.00	$4,357.94	$0.00	$357.94	$0.00	$0.00	$0.00	$0.00	$0.00	$357.94	$4,000.00
Total Depto		**$8,786.12**	**$0.00**	**$0.00**	**$0.00**	**$8,786.12**	**$0.00**	**$727.12**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$727.12**	**$8,059.00**
Departamento 21 COMUNICACION SOCIAL															

TESORERIA
ESTADOS UNIDOS MEXICANOS
GOMEZ FARIAS, JAL. 2018 - 2021

COM01	Najar Martinez Yadira Anali	$3,092.98	$0.00	$0.00	$0.00	$3,092.98	$0.00	$90.08	$0.00	$0.00	$0.00	$0.00	$0.00	$90.08	$3,002.90
COM02	Pacheco Farias Valeria Monserrat	$2,489.20	$0.00	$0.00	$0.00	$2,489.20	-$10.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$10.80	$2,500.00
DL005	Gaspar Pizano Jorge	$2,095.62	$0.00	$0.00	$0.00	$2,095.62	-$67.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$67.38	$2,163.00
Total Depto		**$7,677.80**	**$0.00**	**$0.00**	**$0.00**	**$7,677.80**	-$78.18	**$90.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11.90**	**$7,665.90**
Departamento 23 DEPORTES															
DP03	Alcantar Pizano Martin	$2,465.85	$0.00	$590.00	$0.00	$3,055.85	$0.00	$65.77	$0.00	$0.00	$0.00	$0.00	$0.00	$65.77	$2,990.08
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	$2,920.05	$0.00	$0.00	$0.00	$2,920.05	$0.00	$50.99	$29.20	$0.00	$16.67	$0.00	$0.00	$96.86	$2,823.19
TE03	Diego Cano Pablo	$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
Total Depto		**$9,506.62**	**$0.00**	**$590.00**	**$0.00**	**$10,096.62**	-$139.28	**$116.76**	**$29.20**	**$0.00**	**$16.67**	**$0.00**	**$0.00**	**$23.35**	**$10,073.27**
Departamento 24 C MUJER E IMAJ TURISMO E INFORATICA															
CMU01	Jimenez Rosales Gisell Guadalupe	$2,028.31	$0.00	$0.00	$0.00	$2,028.31	-$71.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$71.69	$2,100.00
IMAJ1	Ochoa Fermin Audel Sebastian	$2,028.31	$0.00	$0.00	$0.00	$2,028.31	-$71.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$71.69	$2,100.00
Total Depto		**$4,056.62**	**$0.00**	**$0.00**	**$0.00**	**$4,056.62**	-$143.38	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$143.38**	**$4,200.00**
Departamento 25 RECOLECCION DE BASURA															
EC002	Gutierrez Camacho Anastacio	$1,836.39	$826.37	$171.00	$0.00	$2,833.76	$0.00	$36.61	$0.00	$0.00	$0.00	$0.00	$0.00	$36.61	$2,797.15
EC017	Gaspar Benito Jorge Armando	$3,466.58	$1,559.96	$359.00	$0.00	$5,385.54	$0.00	$515.20	$34.67	$0.00	$16.67	$299.57	$0.00	$866.11	$4,519.43
EC018	Vicente Evangelsita Samuel	$2,868.03	$239.00	$0.00	$0.00	$3,107.03	$0.00	$63.54	$0.00	$0.00	$0.00	$0.00	$0.00	$63.54	$3,043.49
EC02	Gutierrez Lopez Anastacio	$2,725.38	$0.00	$0.00	$0.00	$2,725.38	$0.00	$29.81	$0.00	$0.00	$0.00	$0.00	$0.00	$29.81	$2,695.57
EC021	Benito Leon Juan Jose	$3,050.08	$1,372.54	$200.00	$0.00	$4,622.62	$0.00	$388.09	$0.00	$0.00	$0.00	$0.00	$0.00	$388.09	$4,234.53
EC023	Aguirre Gaspar Albino	$3,283.42	$0.00	$0.00	$0.00	$3,283.42	$0.00	$110.80	$32.83	$0.00	$16.67	$297.62	$0.00	$457.92	$2,825.50
EC024	Larios Bernabe Juan Carlos	$3,321.39	$1,494.63	$744.00	$0.00	$5,560.02	$0.00	$547.11	$33.21	$0.00	$16.67	$299.57	$0.00	$896.56	$4,663.46
EC025	Cisneros Sosa Edgar Karim	$2,868.06	$1,290.63	$514.00	$0.00	$4,672.69	$0.00	$396.83	$0.00	$0.00	$0.00	$0.00	$0.00	$396.83	$4,275.86
SP025	Eusebio Alcantar Manuel	$2,725.38	$1,226.42	$509.00	$0.00	$4,460.80	$0.00	$363.49	$27.25	$0.00	$16.67	$0.00	$0.00	$407.41	$4,053.39
SP12	Luisjuan Mercado Mateo	$2,834.56	$0.00	$0.00	$0.00	$2,834.56	$0.00	$41.69	$0.00	$0.00	$0.00	$0.00	$0.00	$41.69	$2,792.87
Total Depto		**$28,979.27**	**$8,009.55**	**$2,497.00**	**$0.00**	**$39,485.82**	**$0.00**	**$2,493.17**	**$127.96**	**$0.00**	**$66.68**	**$896.76**	**$0.00**	**$3,584.57**	**$35,901.25**
Departamento 26 PARQUES Y JARDINES															
EC020	Sixto Onofre Gregorio	$2,584.32	$0.00	$0.00	$0.00	$2,584.32	-$0.46	$0.00	$25.84	$0.00	$16.67	$0.00	$0.00	$42.05	$2,542.27
OM03	Rosales Cruz Victor	$1,991.36	$0.00	$0.00	$0.00	$1,991.36	-$74.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$74.05	$2,065.41
OP015	Garcia Cano Jaime Armando	$2,029.92	$0.00	$0.00	$0.00	$2,029.92	-$71.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$71.59	$2,101.51
OP016	Baron Laureano J Refugio	$2,416.12	$0.00	$0.00	$0.00	$2,416.12	-$18.45	$0.00	$24.16	$0.00	$16.67	$210.45	$0.00	$232.83	$2,183.29
SP007	Garcia Aguilar Luis Alberto	$2,660.49	$0.00	$0.00	$0.00	$2,660.49	$0.00	$22.75	$0.00	$0.00	$0.00	$0.00	$0.00	$22.75	$2,637.74

SP010	Cano Ramirez Doroteo	$2,465.82	$0.00	$0.00	$0.00	$2,465.82	-$13.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$13.35	$2,479.17
SP015	Benito Alvarez J Trinidad	$2,465.82	$0.00	$0.00	$0.00	$2,465.82	-$13.35	$0.00	$24.66	$0.00	$16.67	$243.92	$0.00	$271.90	$2,193.92
SP016	Rosales Victorino Marcelino	$2,549.25	$0.00	$0.00	$0.00	$2,549.25	-$4.27	$0.00	$25.49	$0.00	$16.67	$217.35	$0.00	$255.24	$2,294.01
SP017	Rosales Victorino Jose De Jesus	$2,660.49	$0.00	$0.00	$0.00	$2,660.49	$0.00	$22.75	$26.60	$0.00	$16.67	$265.07	$0.00	$331.09	$2,329.40
Total Depto		**$21,823.59**	**$0.00**	**$0.00**	**$0.00**	**$21,823.59**	**-$195.52**	**$45.50**	**$126.75**	**$0.00**	**$83.35**	**$936.79**	**$0.00**	**$996.87**	**$20,826.72**
Departamento 27 SERVICIOS ELECTRICOS															
SEL01	Lopez Gonzalez Jose Luis	$2,218.20	$569.95	$0.00	$0.00	$2,788.15	$0.00	$3.62	$0.00	$0.00	$0.00	$0.00	$0.00	$3.62	$2,784.53
SP021	Rosales Reyes Antonio	$3,082.28	$0.00	$473.00	$0.00	$3,555.28	$0.00	$158.11	$30.82	$0.00	$16.67	$259.90	$0.00	$465.50	$3,089.78
SP022	Rosales Reyes Miguel	$2,697.72	$0.00	$668.00	$0.00	$3,365.72	$0.00	$119.76	$26.98	$0.00	$16.67	$259.90	$0.00	$423.31	$2,942.41
SP14	Cano De La Cruz Margarito Felipe	$2,218.10	$0.00	$358.00	$0.00	$2,576.10	-$1.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$1.35	$2,577.45
Total Depto		**$10,216.30**	**$569.95**	**$1,499.00**	**$0.00**	**$12,285.25**	**-$1.35**	**$281.49**	**$57.80**	**$0.00**	**$33.34**	**$519.80**	**$0.00**	**$891.08**	**$11,394.17**
Departamento 29 INTENDENCIA															
IT006	Seda Ignacio Virginia	$2,081.73	$0.00	$0.00	$0.00	$2,081.73	-$68.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$68.27	$2,150.00
IT007	Verduzco Garcia De Alba Maria Dolores	$2,081.73	$0.00	$0.00	$0.00	$2,081.73	-$68.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$68.27	$2,150.00
IT008	Morales Chavez Sahara	$2,081.73	$0.00	$0.00	$0.00	$2,081.73	-$68.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$68.27	$2,150.00
Total Depto		**$6,245.19**	**$0.00**	**$0.00**	**$0.00**	**$6,245.19**	**-$204.81**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$204.81**	**$6,450.00**
Departamento 30 CONTRALORIA															
OP001	Magaña Ramirez Jose De Jesus	$5,208.67	$0.00	$0.00	$0.00	$5,208.67	$0.00	$499.03	$0.00	$0.00	$0.00	$0.00	$0.00	$499.03	$4,709.64
Total Depto		**$5,208.67**	**$0.00**	**$0.00**	**$0.00**	**$5,208.67**	**$0.00**	**$499.03**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$499.03**	**$4,709.64**
Departamento 31 UNIDAD DE TRANSPARENCIA															
PR002	Rafael Feliciano Martha Elizabeth	$4,357.94	$0.00	$0.00	$0.00	$4,357.94	$0.00	$357.94	$0.00	$0.00	$0.00	$0.00	$0.00	$357.94	$4,000.00
Total Depto		**$4,357.94**	**$0.00**	**$0.00**	**$0.00**	**$4,357.94**	**$0.00**	**$357.94**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$357.94**	**$4,000.00**
Departamento 32 SISTEMAS															
IN003	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.		**$678,943.05**	**$15,698.40**	**$22,451.50**	**$0.00**	**$717,092.95**	**-$5,668.09**	**$44,683.93**	**$1,141.39**	**$500.00**	**$700.14**	**$5,804.61**	**$0.00**	**$47,161.98**	**$669,930.97**