Municipio de Gomez Farias, Jalisco

REMUNERACION MENSUAL ENERO 2021

Periodo 1 al 2 Quincenal del 01/01/2021 al 31/01/2021

RFC: MGF-850101-D19

					Otras	*TOTAL*	Subs al Empleo		.S.R. antes de Subs al		Cuota	Préstamo	Ajuste en Subsidio		ISR de ajuste	ISR ajustado	Ajuste al Subsidio	Aportacion	Pensiones del		*TOTAL*	
Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	*Percepciones*	*PERCEPCIONES*	acreditado	Subs al Empleo (mes)	Empleo	I.S.R. (mes)	sindical	empresa	para el empleo	Ajuste al neto	mensual	por subsidio	Causado	Sindical	Estado	Otras* *Deducciones*	*DEDUCCIONES*	*NETO*
Departamento ·	1 PRESIDENCIA																					
PR001 PR002	Barajas Galvez Ariana Fregoso Sanchez Peregrina	\$46,453.80 \$6,740.40	\$0.00 \$0.00		\$0.00 \$0.00	\$46,453.80 \$6,740.40	\$0.00 -\$250.20	\$0.00 \$0.00	\$9,218.50 \$462.98	\$9,218.50 \$212.78	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.10 \$0.02	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$9,218.60 \$212.80	\$37,235.20 \$6,527.60
Total Depto	. regado canonaz i cregima	\$53.194.20	\$0.00		\$0.00	\$53,194,20	-\$250.20	\$0.00	\$9.681.48	\$9,431,28	S0.00	\$0.00	\$0.00	\$0.12	\$0.0		\$0.00	\$0.00		\$0.00	\$9,431,40	\$43,762.80
Departamento 1	2 SALA DE REGIDORES	400,104.20	\$0.00	\$0.00	V 0.00	400,104.20	\$200.20	40.00	40,001.40	V 0,401.20	\$5.55	\$0.00	40.00	V 0.12	V 0.0	40.00	V 0.00	V 0.00		Q 0.00	\$5,451.45	V-10,1 02.00
RE001	Fregoso Lomeli Jorge Felix	\$22,537.50	\$0.00		\$0.00	\$22,537.50	\$0.00	\$0.00	\$3,391.80	\$3,391.80	\$0.00	\$0.00	\$0.00	\$0.10	\$0.0		\$0.00			\$0.00	\$3,391.90	\$19,145.60
RE002 RE003	Juarez Cano Maria Del Rosario Rojas De La Cruz Guillermina	\$19,125.60 \$19,125.30	\$0.00 \$0.00		\$0.00 \$0.00	\$19,125.60 \$19,125.30	\$0.00 \$0.00	\$0.00 \$0.00	\$2,663.02 \$2,662.96	\$2,663.02 \$2,662.96	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 -\$0.06	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$2,663.00 \$2,662.90	\$16,462.60 \$16,462.40
RE004 RE005	Gaspar Casas Maria De La Luz Cardenas Ramirez Varinia Cecilia	\$19,125.30 \$19,125.30	\$0.00 \$0.00		\$0.00 \$0.00	\$19,125.30 \$19,125.30	\$0.00 \$0.00	\$0.00 \$0.00	\$2,662.96 \$2,662.96	\$2,662.96 \$2,662.96	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.06 -\$0.06	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00		\$0.00 \$0.00	\$2,662.90 \$2.662.90	\$16,462.40 \$16.462.40
RE006	Lopez Luisjuan Ana Gabriela	\$19,125.30	\$0.00	\$0.00	\$0.00	\$19,125.30	\$0.00	\$0.00	\$2,662.96	\$2,662.96	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,662.90	\$16,462.40
RE007 RE008	Jimenez Candelario Pedro Guzman Gutierrez Carlos	\$19,125.30 \$19,125.30	\$0.00 \$0.00		\$0.00 \$0.00	\$19,125.30 \$19,125.30	\$0.00 \$0.00	\$0.00 \$0.00	\$2,662.96 \$2,662.96	\$2,662.96 \$2,662.96	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.06 -\$0.06	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$2,662.90 \$2,662.90	\$16,462.40 \$16,462.40
RE009 RE010	Guzman Valeriano Juan Manuel Garcia, Elizalde Jose De Jesus	\$19,125.38 \$19,125.30	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$19,125.38 \$19,125.30	\$0.00 \$0.00	\$0.00 \$0.00	\$2,662.98 \$2,662.96	\$2,662.98 \$2,662.96	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.0	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$2,662.98 \$2,662.90	\$16,462.40
Total Depto	Garcia Elizaide José De Jesus					***************************************								-\$0.06								\$16,462.40
		\$194,665.58	\$0.00	\$0.00	\$0.00	\$194,665.58	\$0.00	\$0.00	\$27,358.52	\$27,358.52	\$0.00	\$0.00	\$0.00	-\$0.34	\$0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,358.18	\$167,307.40
Departamento 3	3 SINDICATURA Jimenez Reves Francisco	\$6.180.00	\$0.00	\$0.00	\$0.00	\$6.180.00	-\$250.20	\$0.00	\$402.02	\$151.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.80	\$6.028.20
JM001	Fermin Bernabe Maria Del Sagrario	\$11,124.00	\$0.00	\$0.00	\$0.00	\$11,124.00	\$0.00	\$0.00	\$1,025.48	\$1,025.48	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,025.40	\$10,098.60
PV001 PV002	Reyes Lopez Efrain Fregoso Lomeli Jesus Joel	\$6,984.00 \$7,446.00	\$698.40 \$0.00		\$0.00 \$0.00	\$7,682.40 \$7,446.00	\$0.00 \$0.00	\$0.00 \$0.00	\$546.48 \$539.76	\$546.48 \$539.76	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.08 \$0.04	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$546.40 \$539.80	\$7,136.00 \$6,906.20
PV003 PV004	Navarro Guzman Jose Luis Lopez Villa Aurelio Ramiro	\$7,446.00 \$6,852.00	\$961.77 \$1,056.35		\$0.00 \$0.00	\$8,407.77 \$7,908.35	\$0.00 \$0.00	\$0.00 \$0.00	\$603.89 \$590.05	\$603.89 \$590.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.08 \$0.10	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00		\$0.00 \$0.00	\$603.97 \$590.15	\$7,803.80 \$7,318.20
PV005	Martinez Medina Manuel	\$6,852.00	\$0.00	\$0.00	\$0.00	\$6,852.00	-\$250.20	\$0.00	\$475.12	\$224.92	\$68.52	\$0.00	\$0.00	\$0.02	\$0.0	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$326.80	\$6,525.20
PV006 Total Depto	Cruz Arriaga Cesar David	\$11,124.00	\$2,271.15	\$0.00	\$0.00	\$13,395.15	\$0.00	\$0.00	\$1,415.40	\$1,415.40	\$0.00	\$500.00	\$0.00	-\$0.05	\$0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,915.35	\$11,479.80
		\$64,008.00	\$4,987.67	\$0.00	\$0.00	\$68,995.67	-\$500.40	\$0.00	\$5,598.20	\$5,097.78	\$68.52	\$500.00	\$0.00	\$0.03	\$0.0	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$5,699.67	\$63,296.00
Departamento 4 RC001	4 SECRETARIA GENERAL Galvez Flores Edgardo Rodolfo	\$10,016.10	\$0.00	\$0.00	\$0.00	\$10.016.10	\$0.00	\$0.00	\$846.42	\$846.42	\$0.00	\$0.00	\$0.00	\$0.08	\$0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$846.50	\$9.169.60
RC002	Alcantar Toscano Estela	\$5,427.00	\$0.00	\$0.00	\$0.00	\$5,427.00	-\$290.76	\$0.00	\$320.08	\$29.34	\$0.00	\$0.00	\$0.00	\$0.06	\$0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.40	\$5,397.60
RC003 SE001	Hernandez Fregoso Yareny Magali Solano Joaquin Josue Ulises	\$4,161.60 \$21,266.10	\$0.00 \$0.00		\$0.00 \$0.00	\$4,161.60 \$21,266.10	-\$377.42 \$0.00	-\$139.58 \$0.00	\$237.84 \$3,120.24	\$0.00 \$3,120.24	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 \$0.06	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	-\$139.60 \$3.120.30	\$4,301.20 \$18.145.80
TI001	Chavez Alvarez Miguel	\$9,072.90	\$0.00		\$0.00	\$9,072.90	\$0.00	\$0.00	\$716.76	\$716.76	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.0		\$0.00			\$0.00	\$716.70	\$8,356.20
Total Depto		\$49,943.70	\$0.00	\$0.00	\$0.00	\$49,943.70	-\$668.18	-\$139.58	\$5,241.34	\$4,712.76	\$0.00	\$0.00	\$0.00	\$0.12	\$0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,573.30	\$45,370.40
	5 HACIENDA MUNICIPAL																					
HA001 HA002	Gaspar Benito Rafael Figueroa Alvarez Nestor Fabian	\$6,740.40 \$18,722.70	\$2,022.12 \$0.00		\$0.00 \$0.00	\$8,762.52 \$18,722.70	\$0.00 \$0.00	\$0.00 \$0.00	\$572.98 \$2,576.96	\$572.98 \$2,576.96	\$67.40 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$0.06	\$0.00 \$0.00		\$0.00 \$0.00	\$33.34 \$0.00		\$0.00 \$0.00	\$673.72 \$2,576.90	\$8,088.80 \$16,145.80
HA003	Chavez Rodriguez Ma. Nereida	\$10,016.10	\$0.00	\$0.00	\$0.00	\$10,016.10	\$0.00	\$0.00	\$846.42	\$846.42	\$0.00	\$0.00	\$0.00	\$0.08	\$0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$846.50	\$9,169.60
HA004 HA005	Alvarez Pizano Jose Antonio Rodriguez Estrada Luis Alberto	\$7,551.20 \$9,072.00	\$0.00 \$0.00		\$0.00 \$0.00	\$7,551.20 \$9,072.00	\$0.00 \$0.00	\$0.00 \$0.00	\$551.20 \$716.66	\$551.20 \$716.66	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$0.06	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$551.20 \$716.60	\$7,000.00 \$8,355.40
HA006 HA007	Flores Figueroa Angeles Isabel Contreras Galvez Monica	\$14,907.90 \$6,180.00	\$0.00 \$309.00		\$0.00 \$0.00	\$14,907.90 \$6 489.00	\$0.00 -\$250.20	\$0.00 \$0.00	\$1,762.12 \$418.83	\$1,762.12 \$168.61	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 -\$0.01	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$1,762.10 \$168.60	\$13,145.80 \$6.320.40
HA008	Leon Ramos Julian Ryan	\$6,180.00	\$0.00	\$0.00	\$0.00	\$6,180.00	-\$250.20	\$0.00	\$402.02	\$151.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.80	\$6,028.20
HA009 Total Depto	Rojas Guzman Cinthia Magali	\$5,460.60	\$0.00		\$0.00		-\$290.76	\$0.00	\$323.74	\$32.98	\$0.00	\$0.00	\$0.00	\$0.02	\$0.0		\$0.00			\$0.00	\$33.00	\$5,427.60
		\$84,830.90	\$2,331.12	\$0.00	\$0.00	\$87,162.02	-\$791.16	\$0.00	\$8,170.93	\$7,379.73	\$67.40	\$0.00	\$0.00	-\$0.05	\$0.0	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$7,480.42	\$79,681.60
Departamento (OC001	6 ORGANO DE CONTROL INTERNO Magaña Ramirez Jose De Jesus	\$13,497.00	\$0.00	\$0.00	\$0.00	\$13,497.00	\$0.00	\$0.00	\$1,460.76	\$1,460.76	\$0.00	\$0.00	\$0.00	\$0.04	\$0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,460.80	\$12,036.20
OC002	Hernandez Santana Juan Pablo	\$11,124.90	\$0.00		\$0.00	\$11,124.90	\$0.00	\$0.00	\$1,025.64	\$1,025.64	\$0.00	\$0.00	\$0.00	\$0.04	\$0.0		\$0.00			\$0.00	\$1,025.70	\$10,099.20
Total Depto		\$24,621.90	\$0.00	\$0.00	\$0.00	\$24,621.90	\$0.00	\$0.00	\$2,486.40	\$2,486.40	\$0.00	\$0.00	\$0.00	\$0.10	\$0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,486.50	\$22,135.40
Departamento 1	7 COORDINACION DE SERVICIOS PUBLICOS Y RH																					
SP001 SP002	Bernabe Contreras Yesenia Guadalupe Ignacio Eusebio Miriam Gricelda	\$13,497.90 \$6,628.20	\$0.00 \$0.00		\$0.00 \$0.00	\$13,497.90 \$6,628.20	\$0.00 -\$250.20	\$0.00 \$0.00	\$1,460.94 \$450.78	\$1,460.94 \$200.58	\$134.98 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.04 \$0.02	\$0.00 \$0.00		\$0.00 \$0.00	\$33.34 \$0.00		\$0.00 \$0.00	\$1,629.30 \$200.60	\$11,868.60 \$6,427.60
SP003	Villa Gonzalez Alonso	\$7,800.00	\$682.50	\$0.00	\$0.00	\$8,482.50	\$0.00	\$0.00	\$652.52	\$652.52	\$78.00	\$0.00	\$0.00	\$0.04	\$0.0	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$763.90	\$7,718.60
SP004 SP005	Verduzco Garcia De Alba Maria Dolores Garcia Aguilar Luis Alberto	\$7,582.20 \$6,075.90	\$0.00 \$0.00		\$0.00 \$0.00	\$7,582.20 \$6,075.90	\$0.00 -\$290.76	\$0.00 \$0.00	\$554.58 \$390.68	\$554.58 \$99.94	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 -\$0.04	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$554.60 \$99.90	\$7,027.60 \$5,976.00
SP006	Garcia Cano Jaime Armando	\$8,326.50	\$1,838.77	\$0.00	\$0.00	\$10,165.27	\$0.00	\$0.00	\$859.18	\$859.18	\$83.26	\$0.00	\$0.00	\$0.09	\$0.0	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$975.87	\$9,189.40
SP007 SP008	Baron Laureano J Refugio Cano Ramirez Doroteo	\$6,116.10 \$5,631.90	\$0.00 \$0.00		\$0.00 \$0.00	\$6,116.10 \$5,631.90	-\$290.76 -\$290.76	\$0.00 \$0.00	\$395.06 \$342.38	\$104.30 \$51.62	\$61.16 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.08	\$0.00 \$0.00		\$0.00 \$0.00	\$33.34 \$0.00		\$0.00 \$0.00	\$619.70 \$51.70	\$5,496.40 \$5,580.20
SP009 SP010	Sanchez Basilio Alfredo Benito Alvarez J Trinidad	\$4,730.10 \$6,309.90	\$0.00 \$0.00		\$0.00 \$0.00	\$4,730.10 \$6,309.90	-\$320.60 -\$250.20	-\$46.36 \$0.00	\$274.24 \$416.14	\$0.00 \$165.94	\$0.00 \$63.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.06 \$0.08	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$33.34		\$0.00 \$0.00	-\$46.30 \$750.30	\$4,776.40 \$5.559.60
SP011	Benito Leon Juan Jose	\$6,966.00	\$1,015.88	\$0.00	\$0.00	\$7,981.88	\$0.00	\$0.00	\$582.26	\$582.26	\$0.00	\$0.00	\$0.00	\$0.02	\$0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$582.28	\$7,399.60
SP012 SP013	Luisjuan Guzman Joaquin Rosales Reyes Antonio	\$6,309.90 \$7,040.10	\$0.00 \$586.67		\$0.00 \$0.00	\$6,309.90 \$7.626.77	-\$250.20 \$0.00	\$0.00 \$0.00	\$416.14 \$553.04	\$165.94 \$553.04	\$0.00 \$70.40	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.04 -\$0.01	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$33.34		\$0.00 \$0.00	\$165.90 \$1,176.57	\$6,144.00 \$6,450.20
SP014	Rosales Reyes Miguel	\$7,040.10	\$0.00	\$0.00	\$0.00	\$7,040.10	-\$214.74	\$0.00	\$495.60	\$280.84	\$70.40	\$0.00	\$0.00	-\$0.08	\$0.0	\$0.00	\$0.00	\$33.34	\$519.80	\$0.00	\$904.30	\$6,135.80
SP015 SP016	Cano De La Cruz Margarito Felipe Lopez Gonzalez Jose Luis	\$5,066.10 \$5,799.90	\$379.96 \$531.66	\$0.00	\$0.00 \$0.00	\$5,446.06 \$6,331.56	-\$294.63 -\$253.54	\$0.00 \$0.00	\$322.73 \$413.24	\$29.48 \$159.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 \$0.06	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$29.46 \$159.76	\$5,416.60 \$6,171.80
SP017 SP018	Campos Velazquez Raul Francisco Eusebio Elpidio	\$3,906.90 \$5,642.10	\$309.30 \$2.045.26		\$0.00 \$0.00	\$4,216.20 \$7,687.36	-\$363.49 \$0.00	-\$122.16 \$0.00	\$241.34 \$560.90	\$0.00 \$560.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.04 \$0.06	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	-\$122.20 \$560.96	\$4,338.40 \$7,126.40
SP019	Victorino Eusebio Roberto	\$6,627.90	\$0.00	\$0.00	\$0.00	\$6,627.90	-\$250.20	\$0.00	\$450.74	\$200.54	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.50	\$6,427.40
SP020 SP021	Victorino Benito Juan Emmanuel Ramirez Rodriguez Alejandro	\$4,282.50 \$6,110.10	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$4,282.50 \$6,110.10	-\$377.42 -\$290.76	-\$131.84 \$0.00	\$245.58 \$394.40	\$0.00 \$103.66	\$0.00 \$61.10	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.06 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$33.34	\$0.00	\$0.00 \$0.00	-\$131.90 \$198.10	\$4,414.40 \$5,912.00
SP022 SP023	Seda Ignacio Virginia Morales Chavez Sahara	\$7,582.20 \$4,978.50	\$0.00 \$0.00		\$0.00 \$0.00	\$7,582.20 \$4,978.50	\$0.00 -\$320.60	\$0.00 -\$30.46	\$554.58 \$290.14	\$554.58 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 -\$0.04	\$0.0		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$554.60 -\$30.50	\$7,027.60 \$5,009.00
SP024	Callela Cano J Jesus	\$4,730.10	\$0.00		\$0.00	\$4,730.10	-\$320.60	-\$46.36	\$290.14 \$274.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.0		\$0.00	\$0.00		\$0.00	-\$30.50 -\$46.30	\$4,776.40
Total Depto		\$154,781.10	\$7,390.00	\$0.00	\$0.00	\$162,171.10	-\$4,629.46	-\$377.18	\$11,591.43	\$7,340.54	\$622.40	\$0.00	\$0.00	\$0.28	\$0.0	\$0.00	\$0.00	\$266.72	\$1,948.34	\$0.00	\$9,801.10	\$152,370.00
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Departament	8 ECOLOGIA MEDIO AMBIENTE Y DES SUSTENTABL																					
EC001	Sotelo Ruiz Ma Del Rosario	\$11,124.90	\$0.00	\$0.00	\$0.00	\$11,124.90	\$0.00	\$0.00	\$1,025.64	\$1,025.64	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,025.70	\$10,099.20
EC002	Larios Bernabe Miguel Angel	\$6,848.10	\$1,341.08	\$0.00	\$0.00	\$8,189.18	\$0.00	\$0.00	\$611.29	\$611.29	\$68.48	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$33.34	\$533.38	\$0.00	\$1,246.58	\$6,942.60
EC003 EC004	Peña Lepe Raul Chavez Baltazar Jose Luis	\$6,969.90 \$6,290.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,969.90 \$6,290.10	-\$250.20 -\$250.20	\$0.00 \$0.00	\$487.96 \$414.00	\$237.74 \$163.78	\$69.70 \$62.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 \$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$33.34 \$33.34	\$595.70 \$533.38	\$0.00 \$0.00	\$936.50 \$793.50	\$6,033.40 \$5,496.60
EC005	Diego Ascencio Carlos	\$6,110.10	\$0.00	\$0.00	\$0.00	\$6,110.10	-\$290.76	\$0.00	\$394.40	\$103.66	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103.70	\$6,006.40
EC006	Villegas Suarez Jose De Jesus	\$6,848.40	\$741.91	\$0.00	\$0.00	\$7,590.31	-\$125.10	\$0.00	\$543.04	\$417.93	\$68.48	\$0.00	\$0.00	\$0.06	\$125.10	-\$125.10	\$125.10	\$33.34	\$0.00	\$0.00	\$644.91	\$6,945.40
EC007	Sixto Jimenez Jose Antonio	\$6,110.10	\$0.00	\$0.00	\$0.00	\$6,110.10	-\$290.76	\$0.00	\$394.40	\$103.66	\$61.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$198.10	\$5,912.00
EC008	Medina Alcantar Jose Miguel	\$6,290.10	\$0.00	\$0.00	\$0.00	\$6,290.10	-\$250.20	\$0.00	\$414.00	\$163.78	\$62.90	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$260.10	\$6,030.00
EC009 EC010	Villegas Suarez Carlos Bernardino Garcia J Guadalupe	\$6,110.10 \$6.470.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,110.10 \$6,470.10	-\$290.76 -\$250.20	\$0.00 \$0.00	\$394.40 \$433.58	\$103.66 \$183.38	\$0.00 \$64.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.04 \$0.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$33.34	\$0.00 \$0.00	\$0.00 \$0.00	\$103.70 \$281.50	\$6,006.40 \$6,188.60
EC010	Bernardino Garcia 3 Guadalupe Bernardino Alcantar Andres	\$6,470.10	\$0.00	\$0.00	\$0.00	\$6,110.10	-\$290.76	\$0.00	\$394.40	\$103.66	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103.70	\$6,006.40
EC012	De La Cruz Munguia Javier	\$6,969.90	\$0.00	\$0.00	\$0.00	\$6,969.90	-\$250.20	\$0.00	\$487.96	\$237.74	\$69.70	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$340.70	\$6,629.20
EC013	Gutierrez Camacho Anastacio	\$4,275.90	\$1,300.58	\$0.00	\$0.00	\$5,576.48	-\$285.40	\$0.00	\$347.14	\$78.93	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78.88	\$5,497.60
EC014	Vicente Evangelista Samuel	\$8,408.10	\$1,751.68	\$4,204.05	\$0.00	\$14,363.83	\$0.00	\$0.00	\$1,652.36	\$1,652.36	\$84.08	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$1,769.83	\$12,594.00
EC015	Villaruel Magaña Miguel Angel	\$8,408.10	\$3,713.57	\$0.00	\$0.00	\$12,121.67	\$0.00	\$0.00	\$1,185.43	\$1,185.43	\$84.08	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$1,302.87	\$10,818.80
EC016 EC017	Luisjuan Mercado Mateo Aguirre Gaspar Albino	\$6,470.10 \$7,586.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,470.10 \$7,586.10	-\$250.20 \$0.00	\$0.00 \$0.00	\$433.58 \$555.00	\$183.38 \$555.00	\$0.00 \$75.86	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.08 \$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$33.34	\$0.00 \$595.24	\$0.00 \$0.00	\$183.30 \$1,259.50	\$6,286.80 \$6,326.60
EC018	Larios Bernabe Juan Carlos	\$7,586.10	\$2,465.48	\$0.00	\$0.00	\$10,051.58	\$0.00	\$0.00	\$842.12	\$842.12	\$75.86	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$33.34	\$599.14	\$0.00	\$1,550.38	\$8,501.20
EC019	Vazquez Espiritu Antonio	\$6,224.10	\$466.81	\$0.00	\$0.00	\$6,690.91	-\$232.47	\$0.00	\$457.59	\$225.12	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.11	\$6,465.80
EC020	Villegas Suarez Mario	\$6,224.10	\$466.81	\$0.00	\$0.00	\$6,690.91	-\$232.47	\$0.00	\$457.59	\$225.12	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.11	\$6,465.80
EC021	Eusebio Alcantar Manuel	\$6,224.10	\$1,011.42	\$0.00	\$0.00	\$7,235.52	-\$125.10	\$0.00	\$516.85	\$391.75	\$62.24	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$487.32	\$6,748.20
Total Depto		\$143,658.60	\$13,259.34	\$4,204.05	\$0.00	\$161,121.99	-\$3,664.78	\$0.00	\$12,442.73	\$8,795.13	\$910.08	\$0.00	\$0.00	\$0.42	\$125.10	-\$125.10	\$125.10	\$433.42	\$2,856.84	\$0.00	\$13,120.99	***************************************
		\$143,658.60	\$13,259.34	\$4,204.05	\$0.00	\$161,121.99	-\$3,664.78	\$0.00	\$12,442.73	\$8,795.13	\$910.08	\$0.00	\$0.00	\$0.42	\$125.10	-\$125.10	\$125.10	\$433.42	\$2,856.84	\$0.00	\$13,120.99	\$148,001.00
Departament	9 DIRECCION DE OBRAS PUBLICAS																					
OP001	Cortes Chavez Juan Carlos	\$13,497.90	\$0.00	\$0.00	\$0.00	\$13,497.90	\$0.00	\$0.00	\$1,460.94	\$1,460.94	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,460.90	\$12,037.00
OP002	Fermin Bernabe Maria De La Luz	\$6,627.90	\$441.86	\$0.00	\$0.00	\$7,069.76	-\$125.10	\$0.00	\$489.80	\$364.70	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$364.76	\$6,705.00
OP003	Pulido Ignacio Jose Guadalupe	\$6,627.90	\$1,077.03	\$0.00	\$0.00	\$7,704.93	\$0.00	\$0.00	\$537.88	\$537.88	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$537.93	\$7,167.00
OP004 OP005	Aquino Seda Victor Manuel Perez Ramirez Mariano	\$6,627.90 \$6.177.90	\$1,021.80 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,649.70 \$6,177.90	\$0.00 -\$250.20	\$0.00 \$0.00	\$543.89 \$401.78	\$543.89 \$151.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 -\$0.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$543.90 \$151.50	\$7,105.80 \$6,026.40
OP005	Ignacio Sixto Jose	\$6,177.90	\$0.00	\$0.00	\$0.00	\$6,177.90	-\$250.20	\$0.00	\$401.78	\$151.58	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.50	\$6,026.40
OP007	Alvarez Leon Salvador	\$6,177.90	\$2,033.56	\$0.00	\$0.00	\$8,211.46	\$0.00	\$0.00	\$614.64	\$614.64	\$61.78	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$709.86	\$7,501.60
OP008	Rosales Victorino Jose De Jesus	\$6,981.90	\$320.00	\$0.00	\$0.00	\$7,301.90	-\$125.10	\$0.00	\$520.91	\$395.81	\$69.82	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$498.90	\$6,803.00
OP009	Martinez Rodriguez J. Jesus	\$6,981.90	\$0.00	\$0.00	\$0.00	\$6,981.90	-\$250.20	\$0.00	\$489.26	\$239.06	\$69.82	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$33.34	\$526.24	\$0.00	\$868.50	\$6,113.40
OP010	Ruiz Rodriguez Miguel	\$4,550.10	\$265.42	\$0.00	\$0.00	\$4,815.52	-\$324.87	-\$47.59	\$277.28	\$0.00	\$45.50	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$31.32	\$4,784.20
OP011 OP012	Rodriguez Martinez Jose Guadalupe Torres De La Cruz Alberto	\$4,550.10 \$4,550.10	\$132.71 \$151.67	\$0.00 \$0.00	\$0.00 \$0.00	\$4,682.81 \$4,701.77	-\$335.08 -\$335.08	-\$67.52 -\$62.66	\$267.57 \$272.42	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.07 \$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$67.59 -\$62.63	\$4,750.40 \$4,764.40
OP012 OP013	Sixto Onofre Gregorio	\$4,550.10	\$151.67	\$0.00	\$0.00	\$4,701.77 \$6,081.90	-\$335.08	\$0.00	\$391.34	\$0.00 \$100.58	\$60.82	\$500.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	-\$62.63 \$694.70	\$4,764.40
OP014	Sanchez Chavez Jesus	\$6,081.90	\$0.00	\$0.00	\$0.00	\$6,081.90	-\$290.76	\$0.00	\$391.34	\$100.58	\$60.82	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$194.70	\$5,887.20
OP015	De La Cruz Cruz Raul	\$7,104.00	\$1,420.80	\$0.00	\$0.00	\$8,524.80	\$0.00	\$0.00	\$653.91	\$653.91	\$71.04	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$758.20	\$7,766.60
OP016	Reyes Valencia Felipe De Jesus	\$10,150.20	\$5,582.61	\$0.00	\$0.00	\$15,732.81	\$0.00	\$0.00	\$1,938.33	\$1,938.33	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,938.41	\$13,794.40
OP017	Rodriguez Gutierrez Rodrigo	\$10,150.20	\$4,356.13	\$0.00	\$0.00	\$14,506.33	\$0.00	\$0.00	\$1,635.72	\$1,635.72	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,635.73	\$12,870.60
OP018 OP019	Lopez Cano Ricardo Chavez Sosa Jose De Jesus	\$7,338.60 \$5,328.00	\$2,323.89 \$1,398.60	\$0.00 \$0.00	\$0.00 \$0.00	\$9,662.49 \$6,726.60	\$0.00 -\$250.20	\$0.00 \$0.00	\$780.08 \$451.82	\$780.08 \$201.62	\$73.38 \$53.28	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 -\$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$33.34 \$33.34	\$653.88 \$0.00	\$0.00 \$0.00	\$1,540.69 \$288.20	\$8,121.80 \$6,438.40
OP020	Rosales Victorino Marcelino	\$6,488.40	\$351.45	\$0.00	\$0.00	\$6,839.85	-\$232.47	\$0.00	\$467.92	\$235.44	\$64.88	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$33.34	\$434.70	\$0.00	\$768.45	\$6,071.40
OP021	Reyes Valencia Jose	\$10,052.18	\$1,633.48	\$0.00	\$0.00	\$11,685.66	\$0.00	\$0.00	\$1,137.47	\$1,137.47	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.46	\$10,548.20
Total Depto																						
		\$148,304.78	\$22,511.01	\$0.00	\$0.00	\$170,815.79	-\$3,060.02	-\$177.77	\$14,126.08	\$11,243.81	\$631.14	\$500.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$333.40	\$1,614.82	\$0.00	\$14,145.39	\$156,670.40
Donortomont	o 10 COOR GENERAL DE PLAN ORD TERRITORIAL Y O																					
DU001	Seda Vicente Jorge	\$13,497.90	\$0.00	\$0.00	\$0.00	\$13,497.90	\$0.00	\$0.00	\$1,460.94	\$1,460.94	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,460.90	\$12,037.00
DU002	Rodriguez Gomez Miguel	\$5,498.40	\$0.00	\$0.00	\$0.00	\$5,498.40	-\$290.76	\$0.00	\$327.86	\$37.10	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37.20	\$5,461.20
Total Depto																						
		\$18,996.30	\$0.00	\$0.00	\$0.00	\$18,996.30	-\$290.76	\$0.00	\$1,788.80	\$1,498.04	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,498.10	\$17,498.20
Denartament	o 11 COORDINACION GENERAL DE DESARROLLO ECOI	NΩ																				
PE001	Sanchez Alvarez Evelia Carolina	\$10.016.10	\$0.00	\$0.00	\$0.00	\$10.016.10	\$0.00	\$0.00	\$846.42	\$846.42	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$846.50	\$9.169.60
PE002	Bahena Ramirez Daniel Alejandro	\$9,072.90	\$0.00	\$0.00	\$0.00	\$9,072.90	\$0.00	\$0.00	\$716.76	\$716.76	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$716.70	\$8,356.20
PE003	De La Cruz Gaspar Ramiro	\$7,581.90	\$0.00	\$0.00	\$0.00	\$7,581.90	\$0.00	\$0.00	\$554.54	\$554.54	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$554.50	\$7,027.40
PE004	Contreras Villa Martha Leticia	\$6,892.20	\$0.00	\$0.00	\$0.00	\$6,892.20	-\$250.20	\$0.00	\$479.50	\$229.30	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$229.40	\$6,662.80
PE005 PE006	Candelario Gaspar Javier Morales Oliveros Jose Cruz	\$11,124.00 \$11.124.00	\$324.45 \$3.615.30	\$0.00 \$0.00	\$0.00 \$0.00	\$11,448.45 \$14,739.30	\$0.00 \$0.00	\$0.00 \$0.00	\$1,058.71 \$1,696.42	\$1,058.71 \$1.696.42	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.06 \$0.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,058.65 \$1,696.50	\$10,389.80 \$13.042.80
PE007	Medina Cano Hernaldo	\$11,124.00	\$0.00	\$0.00	\$0.00	\$11,124.00	\$0.00	\$0.00	\$1,025.48	\$1,090.42	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,025.40	\$10,098.60
PE008	Gutierrez Mejia Mario	\$11,124.00	\$0.00	\$0.00	\$0.00	\$11,124.00	\$0.00	\$0.00	\$1,025.48	\$1,025.48	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,025.40	\$10,098.60
Total Depto	,																					
		\$78,059.10	\$3,939.75	\$0.00	\$0.00	\$81,998.85	-\$250.20	\$0.00	\$7,403.31	\$7,153.11	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,153.05	\$74,845.80
Donortom	o 12 COORDINACION GENERAL DE BIENESTAR SOCIAL																					
BS001	Alvarez De La Cruz Efrain	\$10,016.10	\$0.00	\$0.00	\$0.00	\$10,016.10	\$0.00	\$0.00	\$846.42	\$846.42	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$846.50	\$9,169.60
BS002	Perez Gaspar Ma Del Carmen	\$9,072.00	\$0.00	\$0.00	\$0.00	\$9,072.00	\$0.00	\$0.00	\$716.66	\$716.66	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$716.60	\$8,355.40
BS003	Ramirezz Fermin Juan	\$11,004.56	\$0.00	\$0.00	\$0.00	\$11,004.56	\$0.00	\$0.00	\$1,004.56	\$1,004.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,004.56	\$10,000.00
BS004	Cano Cano Gricelda	\$3,410.81	\$0.00	\$0.00	\$0.00	\$3,410.81	-\$125.10	\$0.00	\$235.91	\$110.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110.81	\$3,300.00
CU001 CU002	Gonzalez Espinoza Liliana Guadalupe Cruz Ignacio Angel	\$10,016.10 \$4,938.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,016.10 \$4,938.00	\$0.00 -\$320.60	\$0.00 -\$33.06	\$846.42 \$287.54	\$846.42 \$0.00	\$0.00 \$49.38	\$0.00 \$0.00	\$0.00 \$0.00	\$0.08 -\$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$33.34	\$0.00 \$0.00	\$0.00 \$0.00	\$846.50 \$49.60	\$9,169.60 \$4,888.40
DE001	Rodriguez Ignacio Sergio	\$4,938.00	\$0.00	\$0.00	\$0.00	\$9,072.90	\$0.00	\$0.00	\$267.54 \$716.76	\$0.00 \$716.76	\$49.38	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$49.60 \$716.70	\$8,356.20
DE002	Alaniz Garcia Luis Camilo	\$6,786.00	\$0.00	\$0.00	\$0.00	\$6,786.00	-\$250.20	\$0.00	\$467.94	\$217.74	\$67.86	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$319.00	\$6,467.00
DE003	Diego Cano Pablo	\$5,043.90	\$0.00	\$0.00	\$0.00	\$5,043.90	-\$320.60	-\$26.28	\$294.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$26.30	\$5,070.20
DE004	Sixto Callela Fernando	\$5,043.90	\$1,681.30	\$0.00	\$0.00	\$6,725.20	-\$250.20	\$0.00	\$456.75	\$206.55	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$206.60	\$6,518.60
ED001 JS001	Sanchez Chavez Ma. Del Sagrario	\$9,072.90	\$0.00	\$0.00	\$0.00	\$9,072.90	\$0.00	\$0.00	\$716.76	\$716.76	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$716.70 \$554.60	\$8,356.20
Total Depto	Jimenez Rosales Giselle Guadalupe	\$7,582.20	\$0.00	\$0.00	\$0.00	\$7,582.20	\$0.00	\$0.00	\$554.58	\$554.58	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	φ304.0U	\$7,027.60
. Jan Bopto		\$91,059.37	\$1,681.30	\$0.00	\$0.00	\$92,740.67	-\$1,266.70	-\$59.34	\$7,144.62	\$5,937.26	\$117.24	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$66.68	\$0.00	\$0.00	\$6,061.87	\$86,678.80
_																						
	o 13 COORDINACION DE SERVICIOS MEDICOS Y SALU	640.010.10	***	***	***	640 010 10	** **	** **	ea.a.a		60.00	60.00		60.00	60.00	00.00			00.00	***	00.00	ee 100 0.
SM001 SM002	Victrorino Fermin Jose Sebastian Santos Chavez Felipe De Jesus	\$10,016.10 \$9.072.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,016.10 \$9,072.90	\$0.00 \$0.00	\$0.00 \$0.00	\$846.42 \$716.76	\$846.42 \$716.76	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.08 -\$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$846.50 \$716.70	\$9,169.60 \$8.356.20
SM002 SM003	Santos Chavez Felipe De Jesus Mauricio Toscano Andres	\$9,072.90 \$4,752.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$9,072.90 \$4,752.00	\$0.00 -\$320.60	\$0.00 -\$44.96	\$716.76 \$275.64	\$716.76	\$0.00	\$0.00	\$0.00	-\$0.06 -\$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$716.70 -\$45.00	\$8,356.20 \$4,797.00
Total Depto		* -,			*	*											*****			*****		
		\$23,841.00	\$0.00	\$0.00	\$0.00	\$23,841.00	-\$320.60	-\$44.96	\$1,838.82	\$1,563.18	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,518.20	\$22,322.80
D	- 44 UNIDAD DE TRANSPARENCE Y CORRES																					
Departament UT001	o 14 UNIDAD DE TRANSPARENCIA Y SIPPINA Rafael Feliciano Martha Elizabeth	60 224 22	60.00	\$0.00	\$0.00	¢0 004 00	\$0.00	60.00	6724 22	6794 99	\$0.00	\$0.00	\$0.00	en no	\$0.00	\$0.00	\$0.00	en nn	\$0.00	\$0.00	6724 22	\$8,500.00
Total Depto	rander reniciatio ivialitia cilizadeth	\$9,234.32	\$0.00	\$0.00	\$U.UU	\$9,234.32	\$0.00	\$0.00	\$734.32	\$734.32	\$0.00	φυ.UU 	φυ.υυ	\$0.00	φυ.υυ	φυ.υυ	φυ.υυ	\$0.00	φ0.00	\$0.00	\$734.32	φο,ουυ.υυ
. Jan Depto		\$9,234.32	\$0.00	\$0.00	\$0.00	\$9,234.32	\$0.00	\$0.00	\$734.32	\$734.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$734.32	\$8,500.00
Donortom	o 15 DIRECCION DE COMUNICACION SOCIAL	A7 F00 00	***	***	** **	AT 500 00	** **	***		0551.50	60.00	60.00		60.00	60.00	00.00			00.00	***	AFE 1 00	AT 000 0.
		\$7,582.20	\$0.00	\$0.00	\$0.00	\$7,582.20 \$5,460.00	\$0.00 -\$290.76	\$0.00 \$0.00	\$554.58 \$323.68	\$554.58 \$32.92	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 \$0.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$554.60	\$7,027.60
CS001	Mejia Moreno Julio Alejandro Pacheco Farias Valeria Monserrat	\$5.460.00	90.00																	en nn	633 UU	
CS001 CS002	Mejia Moreno Julio Alejandro Pacheco Farias Valeria Monserrat Juarez Ortega Jose De Jesus	\$5,460.00 \$5,460.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00														\$0.00 \$0.00	\$0.00 \$0.00	\$33.00 \$33.00	\$5,427.00 \$5,427.00
CS001	Pacheco Farias Valeria Monserrat	\$5,460.00 \$5,460.00 \$4,469.70	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$5,460.00 \$5,460.00 \$4,469.70	-\$290.76 -\$349.56	\$0.00 -\$92.00	\$323.68 \$257.56	\$32.92 \$32.92 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.08 \$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$33.00 \$33.00 -\$91.90	\$5,427.00 \$5,427.00 \$4,561.60
CS001 CS002 CS003 CS004 CS005	Pacheco Farias Valeria Monserrat Juarez Ortega Jose De Jesus	\$5,460.00	\$0.00	\$0.00	\$0.00	\$5,460.00	-\$290.76	\$0.00	\$323.68	\$32.92	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.00	\$5,427.00
CS001 CS002 CS003 CS004	Pacheco Farias Valería Monserrat Juarez Ortega Jose De Jesus Gaspar Pizano Jorge	\$5,460.00 \$4,469.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,460.00 \$4,469.70	-\$290.76 -\$349.56	\$0.00 -\$92.00	\$323.68 \$257.56	\$32.92 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.08 \$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$33.00 -\$91.90	\$5,427.00 \$4,561.60

		\$29,509.80	\$0.00	\$0.00	\$0.00	\$29,509.80	-\$1,181.28	-\$92.00	\$1,900.46	\$811.16	\$65.38	\$0.00	\$0.00	\$0.32	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$818.20	\$28,691.60
Departamento DL001	16 DELEGACION Medina Garcia Silvia Osmara	\$9 906 60	\$0.00	\$0.00	\$0.00	\$9.906.60	\$0.00	\$0.00	\$828.90	\$828.90	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$829.00	\$9,077.60
DL002	Gaspar Candelario Federico	\$6,551.70	\$0.00	\$0.00	\$0.00	\$6,551.70	-\$250.20	\$0.00	\$442.46	\$192.24	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$192.30	\$6,359.40
DL003	Sanchez Chavez Karina	\$4,161.60	\$0.00	\$0.00	\$0.00	\$4,161.60	-\$377.42	-\$139.58	\$237.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$139.60	\$4,301.20
DL004 DL005	Cano De La Cruz Karolina Garcia Zuñiga Petra	\$4,161.60 \$4.978.50	\$364.14 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,525.74 \$4,978.50	-\$377.42 -\$320.60	-\$136.25 -\$30.46	\$241.17 \$290.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.01 -\$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$136.26 -\$30.50	\$4,662.00 \$5,009.00
DL006	Salvador Nolasco Carina	\$4,161.60	\$0.00	\$0.00	\$0.00	\$4,161.60	-\$377.42	-\$139.58	\$237.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$139.60	\$4,301.20
DL007	Trinidad Chavez Carlos	\$5,016.00 \$6.675.90	\$627.00	\$0.00	\$0.00	\$5,643.00	-\$285.40	\$0.00	\$352.17	\$80.80	\$50.16	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00 \$541.64	\$0.00	\$164.40	\$5,478.60
DL008 DL009	Guzman Villalvazo J Jesus Rafael Almejo Conrado	\$6,675.90	\$0.00 \$1,104.65	\$0.00 \$0.00	\$0.00 \$0.00	\$6,675.90 \$7,732.55	-\$250.20 \$0.00	\$0.00 \$0.00	\$455.96 \$552.90	\$205.76 \$552.90	\$66.76 \$66.28	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$33.34 \$33.34	\$541.64	\$0.00 \$0.00	\$847.50 \$652.55	\$5,828.40 \$7,080.00
DL010	Trinidad Bernabe Jose Guadalupe	\$6,675.90	\$0.00	\$0.00	\$0.00	\$6,675.90	-\$250.20	\$0.00	\$455.96	\$205.76	\$66.76	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$305.90	\$6,370.00
DL011 DL012	Laureano Reyes Miguel Pizano Alcantar Raul	\$5,642.10 \$4,752.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,642.10 \$4,752.00	-\$290.76 -\$320.60	\$0.00 -\$44.96	\$343.48 \$275.64	\$52.74 \$0.00	\$56.42 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.08 -\$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$33.34 \$0.00	\$477.48 \$0.00	\$0.00 \$0.00	\$619.90 -\$45.00	\$5,022.20 \$4,797.00
DL012 DL013	Alcantar Pizano J Jesus	\$4,752.00 \$4,752.00	\$1,009.80	\$0.00	\$0.00	\$4,752.00 \$5,761.80	-\$20.60 -\$285.40	-\$44.96 -\$22.48	\$275.64 \$364.55	\$101.62	\$47.52	\$0.00	\$22.48	-\$0.04 -\$0.08	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$182.40	\$5,579.40
Total Depto																						
		\$74,063.40	\$3,105.59	\$0.00	\$0.00	\$77,168.99	-\$3,385.62	-\$513.31	\$5,079.01	\$2,220.72	\$353.90	\$0.00	\$22.48	\$0.04	\$0.00	\$0.00	\$0.00	\$200.04	\$1,019.12	\$0.00	\$3,302.99	\$73,866.00
	17 AGENCIAS MUNICIPALES	******	****		***	*****	****		****	****	****		***					***		***		
AG001 AG002	Cisneros Sanchez Eduardo Chavez Melia Elias	\$3,843.00 \$3.843.00	\$768.60 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,611.60 \$3,843.00	-\$363.49 -\$377.42	-\$127.59 -\$159.96	\$235.91 \$217.46	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.01 -\$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$127.60 -\$160.00	\$4,739.20 \$4,003.00
AG003	Chavez Reyes Javier	\$3,843.00	\$0.00	\$0.00	\$0.00	\$3,843.00	-\$377.42	-\$159.96	\$217.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$160.00	\$4,003.00
AG004 AG005	Morales Palacios Jose Refugio Santos Feliciano Cresencio Andres	\$3,843.00 \$3,843.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,843.00 \$3,843.00	-\$377.42 -\$377.42	-\$159.96 -\$159.96	\$217.46 \$217.46	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.04 -\$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$160.00 -\$160.00	\$4,003.00 \$4,003.00
AG005 AG006	Velazco Gutierrez Manuel	\$3,843.00	\$0.00	\$0.00	\$0.00	\$3,843.00	-\$377.42	-\$159.96 -\$159.96	\$217.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04 -\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$160.00 -\$160.00	\$4,003.00
AG007	Bernardino Bernabe Bertha	\$1,510.90	\$0.00	\$0.00	\$0.00	\$1,510.90	-\$401.66	-\$333.46	\$68.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$333.50	\$1,844.40
AG008 AG009	Cisneros Mejia Maria Alejandra Duran Morales Estela Neftali	\$4,569.30 \$1.510.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,569.30 \$1,510.90	-\$349.56 -\$401.66	-\$85.62 -\$333.46	\$263.94 \$68.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.08 -\$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$85.70 -\$333.50	\$4,655.00 \$1.844.40
AG010	Magaña Sanchez Blanca Armida	\$1,510.90	\$0.00	\$0.00	\$0.00	\$1,510.90	-\$401.66	-\$333.46	\$68.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$333.50	\$1,844.40
AG011	Arroyo Martinez Araceli	\$1,891.06	\$0.00	\$0.00	\$0.00	\$1,891.06	-\$401.48	-\$308.94	\$92.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$308.94	\$2,200.00
AG012 AG013	Victorino Medina Fermin Feliciano Santos Maria Guadalupe	\$1,510.90 \$1.510.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,510.90 \$1,510.90	-\$401.66 -\$401.66	-\$333.46 -\$333.46	\$68.20 \$68.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.04 -\$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$333.50 -\$333.50	\$1,844.40 \$1,844.40
AG014	Alvarado Hernandez Francisco	\$1,744.78	\$0.00	\$0.00	\$0.00	\$1,744.78	-\$401.66	-\$333.46 -\$318.50	\$83.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04 \$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$333.50 -\$318.42	\$2,063.20
AG015	Morales Jimenez Rodolfo	\$1,421.74	\$0.00	\$0.00	\$0.00	\$1,421.74	-\$401.66	-\$339.16	\$62.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$339.06	\$1,760.80
AG016 AG017	Gutierrez Reyes Ramon	\$2,714.81	\$0.00	\$0.00	\$0.00	\$2,714.81	-\$145.38	\$0.00	\$160.19	\$14.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.81	\$2,700.00
Total Depto	Flores Cisneros Juan Carlos	\$1,372.99	\$0.00	\$0.00	\$0.00	\$1,372.99	-\$200.63	-\$127.01	\$73.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$127.01	\$1,500.00
•		\$44,327.18	\$768.60	\$0.00	\$0.00	\$45,095.78	-\$6,159.26	-\$3,773.92	\$2,400.18	\$14.81	\$0.00	\$0.00	\$0.00	-\$0.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,759.42	\$48,855.20
	18 UNIDAD DE PROTECCION CIVIL Y BOMBEROS																					
PC001 PC002	Ramos Garcia Adolfo Herrera Cisneros Martin	\$11,124.60 \$8.861.10	\$0.00 \$923.03	\$0.00 \$0.00	\$0.00 \$0.00	\$11,124.60 \$9.784.13	\$0.00 \$0.00	\$0.00 \$0.00	\$1,025.60 \$807.63	\$1,025.60 \$807.63	\$0.00 \$88.62	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$33.34	\$0.00 \$0.00	\$0.00 \$0.00	\$1,025.60 \$929.53	\$10,099.00 \$8.854.60
PC003	Rafael Medina Jesus Ramiro	\$8,861.10	\$3,839.81	\$0.00	\$0.00	\$12,700.91	\$0.00	\$0.00	\$1,336.78	\$1,336.78	\$88.62	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$1,458.71	\$11,242.20
PC004	Reyes Gazpar Uriel	\$9,624.60	\$481.23	\$0.00	\$0.00	\$10,105.83	\$0.00	\$0.00	\$860.77	\$860.77	\$96.24	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$33.34	\$633.64	\$0.00	\$1,624.03	\$8,481.80
PC005 PC006	Reyes Vazquez Ruben Garcia Flores Jose De Jesus	\$8,870.10 \$8,715.90	\$480.46 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9,350.56 \$8.715.90	\$0.00 \$0.00	\$0.00 \$0.00	\$755.75 \$677.92	\$755.75 \$677.92	\$88.70 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.03 -\$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$33.34 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$877.76 \$677.90	\$8,472.80 \$8.038.00
PC007	Rosales Encarnacion Enrique	\$8,715.90	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$8,038.00
PC008	Jimenez Torres Abraham	\$8,715.90	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$8,038.00
PC009 PC010	Vargas Arreguin Juan Manuel Esquivel Ramos Cruz Humberto	\$8,715.90 \$8,715.90	\$0.00 \$907.91	\$0.00 \$0.00	\$0.00 \$0.00	\$8,715.90 \$9,623.81	\$0.00 \$0.00	\$0.00 \$0.00	\$677.92 \$785.98	\$677.92 \$785.98	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 \$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$677.90 \$786.01	\$8,038.00 \$8,837.80
PC010	Rodriguez Chavez Gabriel	\$8,715.90	\$0.00	\$0.00	\$0.00	\$8.715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$8,038.00
PC012	Mejinez Silva Rafael Francisco	\$8,715.90	\$435.79	\$0.00	\$0.00	\$9,151.69	\$0.00	\$0.00	\$713.48	\$713.48	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$713.49	\$8,438.20
Total Depto		\$108,352.80	\$7,068.23	\$0.00	\$0.00	\$115,421.03	\$0.00	\$0.00	\$9,675.59	\$9,675.59	\$362.18	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$133.36	\$633.64	\$0.00	\$10,804.63	\$104,616.40
Departamento	19 DIRECCION DE PREVENCION DE LA VIOLENCIA																					
DA001	Castillo Guzman Francisco	\$11,124.90	\$0.00	\$0.00	\$0.00	\$11,124.90	\$0.00	\$0.00	\$1,025.64	\$1,025.64	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,025.70	\$10,099.20
DA002 Total Depto	Victoria Gomez Juana Graciela	\$10,016.10	\$0.00	\$0.00	\$0.00	\$10,016.10	\$0.00	\$0.00	\$846.42	\$846.42	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$846.50	\$9,169.60
Total Bopto		\$21,141.00	\$0.00	\$0.00	\$0.00	\$21,141.00	\$0.00	\$0.00	\$1,872.06	\$1,872.06	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,872.20	\$19,268.80
Departamento	20 COMISARIA DE SEGURIDAD PUBLICA																					
SG001	Romo Nava Juan Francisco	\$13,497.90	\$0.00	\$0.00	\$0.00	\$13,497.90	\$0.00	\$0.00	\$1,460.94	\$1,460.94	\$0.00	\$1,000.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,460.90	\$11,037.00
SG002 SG003	Hernandez Sanchez Javier Lopez Garcia Antonia	\$10,016.10 \$10,016.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,016.10 \$10,016.10	\$0.00 \$0.00	\$0.00 \$0.00	\$846.42 \$846.42	\$846.42 \$846.42	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.08 \$0.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$846.50 \$846.50	\$9,169.60 \$9,169.60
SG004	Perez Olvera Jose Adalberto	\$10,016.10	\$0.00	\$0.00	\$0.00	\$10,016.10	\$0.00	\$0.00	\$846.42	\$846.42	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$846.50	\$9,169.60
SG005	Cano Pedro Jose	\$8,715.90	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$8,038.00
SG006 SG007	Rodriguez Cano Jose Alcantar Mendoza Salvador	\$8,715.90 \$8,715.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,715.90 \$8,715.90	\$0.00 \$0.00	\$0.00 \$0.00	\$677.92 \$677.92	\$677.92 \$677.92	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 -\$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$677.90 \$677.90	\$8,038.00 \$8,038.00
SG008	Lucatero Gonzalez Isidro	\$8,715.90	\$435.79	\$0.00	\$0.00	\$9,151.69	\$0.00	\$0.00	\$705.58	\$705.58	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$705.49	\$8,446.20
SG009	Palomares Guzman Armando	\$8,715.90	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$8,038.00
SG010 SG011	Hernandez Guzman Heriberto Guadalupe Lopez Osorio Jose Horacio	\$8,715.90 \$8,715.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,715.90 \$8,715.90	\$0.00 \$0.00	\$0.00 \$0.00	\$677.92 \$677.92	\$677.92 \$677.92	\$0.00 \$0.00	\$0.00 \$500.00	\$0.00 \$0.00	-\$0.02 -\$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$677.90 \$1,177.90	\$8,038.00 \$7,538.00
SG012	Perez Vargas Pedro Anthoni	\$8,715.90	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$8,038.00
SG013	Aguirre Madera Rodolfo	\$8,715.90	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$8,038.00
SG014 SG015	Marcial Ochoa Jose Luis Flores Reyes Juan Manuel	\$8,715.90 \$8,715.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,715.90 \$8,715.90	\$0.00 \$0.00	\$0.00 \$0.00	\$677.92 \$677.92	\$677.92 \$677.92	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 -\$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$677.90 \$677.90	\$8,038.00 \$8,038.00
SG016	Chavez Rodriguez Carlos Alberto	\$8,715.90	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$8,038.00
SG017 SG018	Velarde Llamas Mario Alberto Moreno Gildo Martin Enrique	\$8,715.90 \$8,715.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,715.90 \$8,715.90	\$0.00 \$0.00	\$0.00 \$0.00	\$677.92 \$677.92	\$677.92 \$677.92	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 -\$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$677.90 \$677.90	\$8,038.00 \$8,038.00
SG019	Facio Hernandez Jalil Kalid	\$8,715.90	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92 \$677.92	\$677.92 \$677.92	\$0.00	\$0.00	\$0.00	-\$0.02 -\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90 \$677.90	\$8,038.00
SG020	Reyes Pizano Octavio Javier	\$8,715.90	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$500.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,177.90	\$7,538.00
SG021 SG022	Callela Martinez Oscar Guadalupe Castellanos Serrano Esdras Aleiandro	\$8,715.90 \$8,715.90	\$0.00 \$435.79	\$0.00 \$0.00	\$0.00 \$0.00	\$8,715.90 \$9,151.69	\$0.00 \$0.00	\$0.00 \$0.00	\$677.92 \$705.58	\$677.92 \$705.58	\$0.00 \$0.00	\$0.00 \$200.00	\$0.00 \$0.00	-\$0.02 -\$0.09	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$677.90 \$905.49	\$8,038.00 \$8,246.20
SG022 SG023	Palomares Bernardino Felipe De Jesus	\$8,715.90 \$8,715.90	\$435.79 \$0.00	\$0.00	\$0.00 \$0.00	\$9,151.69 \$8,715.90	\$0.00	\$0.00	\$677.92	\$705.58 \$677.92	\$0.00	\$200.00	\$0.00	-\$0.09 -\$0.02	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$905.49 \$677.90	\$8,246.20 \$8,038.00
SG024	Palomares Bernardino Maria Guadalupe	\$8,715.90	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$8,038.00
SG025 SG026	Herrera Rosales Maria Del Rocio Moran Herrera Jose Israel	\$8,715.90 \$8,715.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,715.90 \$8,715.90	\$0.00 \$0.00	\$0.00 \$0.00	\$677.92 \$677.92	\$677.92 \$677.92	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 -\$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$677.90 \$677.90	\$8,038.00 \$8.038.00
SG026 SG027	Gonzalez Alvarado Jesus	\$8,715.90	\$435.79	\$0.00	\$0.00	\$9,151.69	\$0.00	\$0.00	\$705.58	\$705.58	\$0.00	\$0.00	\$0.00	-\$0.02 -\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$705.49	\$8,446.20
SG028	Delgado Lopez Erick Azahel	\$8,715.90	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$8,038.00
SG029 SG030	Chavez Moya Edgar Raul Castellon Vazquez Gustavo Adolfo	\$8,715.90 \$8,715.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,715.90 \$8,715.90	\$0.00 \$0.00	\$0.00 \$0.00	\$677.92 \$677.92	\$677.92 \$677.92	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 -\$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$677.90 \$677.90	\$8,038.00 \$8.038.00
SG031	Villalvazo Nuñez Jose Manuel	\$8,715.90	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$8,038.00
SG032 Total Depto	Guerrero Barajas Abel	\$8,715.90	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$8,038.00
		\$287,591.40	\$1,307.37	\$0.00	\$0.00	\$288,898.77	\$0.00	\$0.00	\$23,064.94	\$23,064.94	\$0.00	\$2,200.00	\$0.00	-\$0.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,264.37	\$263,634.40
Total Gral.		\$1,704,184.43	\$68,349.98	\$4,204.05	\$0.00	\$1,776,738.46	-\$26,418.62	-\$5,178.06	\$159,599.22	\$138,391.14	\$3,198.24	\$3,200.00	\$22.48	\$0.16	\$125.10	-\$125.10	\$125.10	\$1,533.64	\$8,072.76	\$0.00	\$149,365.46	\$1,627,373.00