

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

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo empresa	Ajuste en Subsidio para el empleo	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Aportacion Sindical	Pensiones del Estado	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
Departamento 1 PRESIDENCIA																						
PR001	Barajas Galvez Ariana	\$46,453.80	\$0.00	\$0.00	\$0.00	\$46,453.80	\$0.00	\$0.00	\$9,218.50	\$9,218.50	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,218.60	\$37,235.20
PR002	Fregoso Sanchez Peregrina	\$6,740.40	\$0.00	\$0.00	\$0.00	\$6,740.40	-\$250.20	\$0.00	\$462.98	\$212.78	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$212.80	\$6,527.60
Total Depto		\$53,194.20	\$0.00	\$0.00	\$0.00	\$53,194.20	-\$250.20	\$0.00	\$9,681.48	\$9,431.28	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,431.40	\$43,762.80
Departamento 2 SALA DE REGIDORES																						
RE001	Fregoso Lomeli Jorge Felix	\$22,537.50	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,391.90	\$19,145.60
RE002	Juarez Cano Maria Del Rosario	\$19,125.60	\$0.00	\$0.00	\$0.00	\$19,125.60	\$0.00	\$0.00	\$2,662.02	\$2,662.02	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,662.00	\$16,462.60
RE003	Rojas De La Cruz Guillermina	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,662.90	\$16,462.40
RE004	Gaspar Casas Maria De La Luz	\$19,125.30	\$0.00	\$0.00	\$0.00	\$19,125.30	\$0.00	\$0.00	\$2,662.96	\$2,662.96	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,662.90	\$16,462.40
RE005	Cardenas Ramirez Varinia Cecilia	\$19,125.30	\$0.00	\$0.00	\$0.00	\$19,125.30	\$0.00	\$0.00	\$2,662.96	\$2,662.96	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,662.90	\$16,462.40
RE006	Lopez Luisjuan Ana Gabriela	\$19,125.30	\$0.00	\$0.00	\$0.00	\$19,125.30	\$0.00	\$0.00	\$2,662.96	\$2,662.96	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,662.90	\$16,462.40
RE007	Jimenez Candelario Pedro	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,662.90	\$16,462.40
RE008	Guzman Gutierrez Carlos	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,662.90	\$16,462.40
RE009	Guzman Valeriano Juan Manuel	\$19,125.38	\$0.00	\$0.00	\$0.00	\$19,125.38	\$0.00	\$0.00	\$2,662.98	\$2,662.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,662.98	\$16,462.40
RE010	Garcia Elizalde Jose De Jesus	\$19,125.30	\$0.00	\$0.00	\$0.00	\$19,125.30	\$0.00	\$0.00	\$2,662.96	\$2,662.96	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,662.90	\$16,462.40
Total Depto		\$194,665.58	\$0.00	\$0.00	\$0.00	\$194,665.58	\$0.00	\$0.00	\$27,358.52	\$27,358.52	\$0.00	\$0.00	\$0.00	-\$0.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,358.18	\$167,307.40
Departamento 3 SINDICATURA																						
IV001	Jimenez Reyes 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	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,025.40	\$10,098.60
PV001	Reyes Lopez Efrain	\$6,984.00	\$698.40	\$0.00	\$0.00	\$7,682.40	\$0.00	\$0.00	\$546.48	\$546.48	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$546.40	\$7,136.00
PV002	Fregoso Lomeli Jesus Joel	\$7,446.00	\$0.00	\$0.00	\$0.00	\$7,446.00	\$0.00	\$0.00	\$539.76	\$539.76	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$539.80	\$6,906.20
PV003	Navarro Guzman Jose Luis	\$7,446.00	\$961.77	\$0.00	\$0.00	\$8,407.77	\$0.00	\$0.00	\$603.89	\$603.89	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$603.97	\$7,803.80
PV004	Lopez Villa Aurelio Ramiro	\$6,852.00	\$1,056.35	\$0.00	\$0.00	\$7,908.35	\$0.00	\$0.00	\$590.05	\$590.05	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$590.15	\$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	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$475.20	\$6,602.20
PV006	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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,915.35	\$11,479.80
Total Depto		\$64,008.00	\$4,987.67	\$0.00	\$0.00	\$68,995.67	-\$500.40	\$0.00	\$5,998.20	\$5,097.78	\$68.52	\$500.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$5,699.67	\$63,296.00
Departamento 4 SECRETARIA GENERAL																						
RC001	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	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.40	\$5,397.60
RC003	Hernandez Fregoso Yareny Magali	\$4,161.60	\$0.00	\$0.00	\$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
SE001	Solano Joaquin Josue Ulises	\$21,266.10	\$0.00	\$0.00	\$0.00	\$21,266.10	\$0.00	\$0.00	\$3,120.24	\$3,120.24	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,120.30	\$18,145.80
TIO01	Chavez Alvarez Miguel	\$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
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,573.30	\$45,370.40
Departamento 5 HACIENDA MUNICIPAL																						
HA001	Gaspar Benito Rafael	\$6,740.40	\$2,022.12	\$0.00	\$0.00	\$8,762.52	\$0.00	\$0.00	\$572.98	\$572.98	\$67.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$673.72	\$8,088.80
HA002	Figueroa Alvarez Nestor Fabian	\$18,722.70	\$0.00	\$0.00	\$0.00	\$18,722.70	\$0.00	\$0.00	\$2,576.96	\$2,576.96	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,576.90	\$16,145.80
HA003	Chavez Rodriguez Ma. Nereida	\$10,016.10	\$0.00	\$0.00	\$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
HA004	Alvarez Pizano Jose Antonio	\$7,551.20	\$0.00	\$0.00	\$0.00	\$7,551.20	\$0.00	\$0.00	\$551.20	\$551.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$551.20	\$7,000.00
HA005	Rodriguez Estrada Luis Alberto	\$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
HA006	Flores Figueroa Angeles Isabel	\$14,907.90	\$0.00	\$0.00	\$0.00	\$14,907.90	\$0.00	\$0.00	\$1,762.12	\$1,762.12	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,762.10	\$13,145.80
HA007	Contreras Galvez Monica	\$6,180.00	\$309.00	\$0.00	\$0.00	\$6,489.00	-\$250.20	\$0.00	\$418.83	\$168.61	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$168.60	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.80	\$6,028.20
HA009	Rojas Guzman Cinthia Magali	\$5,460.60	\$0.00	\$0.00	\$0.00	\$5,460.60	-\$290.76	\$0.00	\$323.74	\$32.98	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.00	\$5,427.60
Total Depto		\$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	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$7,480.42	\$79,681.60
Departamento 6 ORGANO DE CONTROL INTERNO																						
OC001	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	\$0.00	\$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	\$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
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,486.50	\$22,135.40
Departamento 7 COORDINACION DE SERVICIOS PUBLICOS Y RH																						
SP001	Bernabe Contreras Yesenia Guadalupe	\$13,497.90	\$0.00	\$0.																		

Departamento 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	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$533.38	\$6,942.60
EC003	Peña Lepe Raul	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$595.70	\$6,033.40
EC004	Chavez Baltazar Jose Luis	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$533.38	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$125.10	-\$125.10	\$125.10	\$33.34	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$33.34	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$6,030.00
EC009	Villegas Suarez 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,006.40
EC010	Bernardino Garcia J Guadalupe	\$6,470.10	\$0.00	\$0.00	\$0.00	\$6,470.10	-\$250.20	\$0.00	\$433.58	\$183.38	\$64.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$6,188.60
EC011	Bernardino Alcantar Andres	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$13,028.80
EC016	Luisjuan Mercado Mateo	\$6,470.10	\$0.00	\$0.00	\$0.00	\$6,470.10	-\$250.20	\$0.00	\$433.58	\$183.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,286.80
EC017	Aguirre Gaspar Albino	\$7,586.10	\$0.00	\$0.00	\$0.00	\$7,586.10	\$0.00	\$0.00	\$555.00	\$555.00	\$75.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$595.24	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$599.14	\$8,501.20
EC019	Vazquez Espiritu Antonio	\$6,224.10	\$466.81	\$0.00	\$0.00	\$6,690.91	-\$322.47	\$0.00	\$457.59	\$225.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,465.80
EC020	Villegas Suarez Mario	\$6,224.10	\$466.81	\$0.00	\$0.00	\$6,690.91	-\$322.47	\$0.00	\$457.59	\$225.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$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	\$112,009.99	\$148,001.00

Departamento 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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$537.93	\$7,167.00
OP004	Perez Sosa Victor Manuel	\$6,627.90	\$1,021.80	\$0.00	\$0.00	\$7,649.70	\$0.00	\$0.00	\$543.89	\$543.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$543.90	\$7,105.80
OP005	Perez Ramirez Mariano	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.50	\$6,026.40
OP006	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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$4,989.90	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$526.24	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$31.32	\$4,784.20
OP011	Rodriguez Martinez Jose Guadalupe	\$4,550.10	\$132.71	\$0.00	\$0.00	\$4,682.81	-\$335.08	-\$67.52	\$267.57	\$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	\$4,750.40
OP012	Torres De La Cruz Alberto	\$4,550.10	\$151.67	\$0.00	\$0.00	\$4,701.77	-\$335.08	-\$62.66	\$272.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$62.63	\$4,764.40
OP013	Sixto Onofre Gregorio	\$6,081.90	\$0.00	\$0.00	\$0.00	\$6,081.90	-\$290.76	\$0.00	\$391.34	\$100.58	\$60.82	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$6,864.70	\$5,387.20
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$6,864.70	\$5,387.20
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$7,588.20	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,635.73	\$12,870.60
OP018	Lopez Cano Ricardo	\$7,338.60	\$2,323.89	\$0.00	\$0.00	\$9,662.49	\$0.00	\$0.00	\$780.08	\$780.08	\$73.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$653.88	\$8,121.80	
OP019	Chavez Sosa Jose De Jesus	\$5,328.00	\$1,398.60	\$0.00	\$0.00	\$6,726.60	-\$250.20	\$0.00	\$451.82	\$201.62	\$53.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$2,888.20	\$6,438.40
OP020	Rosales Victorino Marcelino	\$6,484.40	\$351.45	\$0.00	\$0.00	\$6,835.85	-\$322.47	\$0.00	\$467.92	\$235.44	\$64.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$434.70	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$333.40	\$1,614.82	\$0.00	\$14,145.39	\$156,670.40	

Departamento 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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,498.10	\$17,498.20

Departamento 11 COORDINACION GENERAL DE DESARROLLO ECONOMO

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	\$0.00	\$0.00	\$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														

		\$29,509.80	\$0.00	\$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	\$0.00	\$818.20	\$28,691.60
Departamento 16 DELEGACION																								
DL001	Medina Garcia Silvia Osmara	\$9,906.60	\$0.00	\$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	\$0.00	\$829.00	\$9,077.60
DL002	Gaspar Candelario Federico	\$6,551.70	\$0.00	\$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	\$0.00	\$192.30	\$6,359.40
DL003	Sanchez Chavez Karina	\$4,161.60	\$0.00	\$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	\$0.00	-\$139.60	\$4,301.20
DL004	Cano De La Cruz Karolina	\$4,161.60	\$364.14	\$0.00	\$0.00	\$0.00	\$4,525.74	-\$377.42	-\$136.25	\$241.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$136.26	\$4,662.00
DL005	Garcia Zuñiga Petra	\$4,978.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,978.50	-\$320.60	-\$30.46	\$290.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$30.50	\$5,009.00
DL006	Salvador Nolasco Carina	\$4,161.60	\$0.00	\$0.00	\$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	\$0.00	-\$139.60	\$4,301.20
DL007	Trinidad Chavez Carlos	\$5,016.00	\$627.00	\$0.00	\$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	\$0.00	\$33.34	\$0.00	\$0.00	\$164.40	\$5,478.60
DL008	Guzman Villalaz J Jesus	\$6,675.90	\$0.00	\$0.00	\$0.00	\$0.00	\$6,675.90	-\$250.20	\$0.00	\$455.96	\$205.76	\$66.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$541.64	\$0.00	\$847.50	\$5,828.40
DL009	Rafael Almejo Conrado	\$6,627.90	\$1,104.65	\$0.00	\$0.00	\$0.00	\$7,732.55	\$0.00	\$0.00	\$552.90	\$552.90	\$66.28	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$652.55	\$7,080.00
DL010	Trinidad Bernabe Jose Guadalupe	\$6,675.90	\$0.00	\$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	\$0.00	\$33.34	\$0.00	\$0.00	\$305.90	\$6,370.00
DL011	Laureano Reyes Miguel	\$5,642.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,642.10	-\$290.76	\$0.00	\$343.48	\$52.74	\$56.42	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$477.48	\$0.00	\$619.90	\$5,022.20
DL012	Pizano Alcantar Raul	\$4,752.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,752.00	-\$320.60	-\$44.96	\$275.64	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$45.00	\$4,797.00
DL013	Alcantar Pizano J Jesus	\$4,752.00	\$1,009.80	\$0.00	\$0.00	\$0.00	\$5,761.80	-\$285.40	-\$22.48	\$364.55	\$101.62	\$47.52	\$0.00	\$0.00	-\$0.08	\$0.00	\$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	\$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	\$0.00	\$200.04	\$1,019.12	\$0.00	\$3,302.99	\$73,866.00
Departamento 17 AGENCIAS MUNICIPALES																								
AG001	Cisneros Sanchez Eduardo	\$3,843.00	\$768.60	\$0.00	\$0.00	\$0.00	\$4,611.60	-\$363.49	-\$127.59	\$235.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$127.60	\$4,739.20
AG002	Chavez Mejia Elias	\$3,843.00	\$0.00	\$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	\$0.00	-\$160.00	\$4,003.00
AG003	Chavez Reyes Javier	\$3,843.00	\$0.00	\$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	\$0.00	-\$160.00	\$4,003.00
AG004	Morales Palacios Jose Refugio	\$3,843.00	\$0.00	\$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	\$0.00	-\$160.00	\$4,003.00
AG005	Santos Feliciano Crescencio Andres	\$3,843.00	\$0.00	\$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	\$0.00	-\$160.00	\$4,003.00
AG006	Velazco Gutierrez Manuel	\$3,843.00	\$0.00	\$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	\$0.00	-\$160.00	\$4,003.00
AG007	Bernardino Bernabe Bertha	\$1,510.90	\$0.00	\$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	\$0.00	-\$333.50	\$1,844.40
AG008	Cisneros Mejia Maria Alejandra	\$4,569.30	\$0.00	\$0.00	\$0.00	\$0.00	\$4,569.30	-\$349.56	-\$85.62	\$263.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$85.70	\$4,655.00
AG009	Duran Morales Esteta Neftali	\$1,510.90	\$0.00	\$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	\$0.00	-\$333.50	\$1,844.40
AG010	Magaña Sanchez Blanca Armiada	\$1,510.90	\$0.00	\$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	\$0.00	-\$333.50	\$1,844.40
AG011	Araujo Martinez Anaceli	\$1,510.90	\$0.00	\$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	\$0.00	-\$333.50	\$1,844.40
AG012	Victorino Medina Fernan	\$1,510.90	\$0.00	\$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	\$0.00	-\$333.50	\$1,844.40
AG013	Feliciano Santos Maria Guadalupe	\$1,510.90	\$0.00	\$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	\$0.00	-\$333.50	\$1,844.40
AG014	Alvarado Hernandez Francisco	\$1,744.78	\$0.00	\$0.00	\$0.00	\$0.00	\$1,744.78	-\$401.66	-\$318.50	\$83.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$318.42	\$2,063.20
AG015	Morales Jimenez Rodolfo	\$1,421.74	\$0.00	\$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	\$0.00	-\$339.06	\$1,760.80
AG016	Gutierrez Reyes Ramon	\$2,714.81	\$0.00	\$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	\$0.00	\$14.81	\$2,700.00
AG017	Flores Cisneros Juan Carlos	\$1,372.99	\$0.00	\$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	\$0.00	-\$127.01	\$1,500.00
Total Depto		\$44,327.18	\$768.60	\$0.00	\$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	\$0.00	-\$3,759.42	\$48,855.20
Departamento 18 UNIDAD DE PROTECCION CIVIL Y BOMBEROS																								
PC001	Ramos Garcia Adolfo	\$11,124.60	\$0.00	\$0.00	\$0.00	\$0.00	\$11,124.60	\$0.00	\$0.00	\$1,025.60	\$1,025.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,025.60	\$10,099.00
PC002	Herrera Cisneros Martin	\$8,861.10	\$923.03	\$0.00	\$0.00	\$0.00	\$9,784.13	\$0.00	\$0.00	\$807.63	\$807.63	\$88.62	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$929.53	\$8,854.60
PC003	Rafael Medina Jesus Ramiro	\$8,861.10	\$3,839.81	\$0.00	\$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	\$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	\$0.00	\$10,105.83	\$0.00	\$0.00	\$860.77	\$860.77	\$96.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$633.64	\$0.00	\$1,624.03	\$8,481.80
PC005	Reyes Vazquez Ruben	\$8,870.10	\$480.46	\$0.00	\$0.00	\$0.00	\$9,350.56	\$0.00	\$0.00	\$755.75	\$755.75	\$88.70	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$877.76	\$8,472.80
PC006	Garcia Flores Jose De Jesus	\$8,715.90	\$0.00	\$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	\$0.00	\$677.90	\$8,038.00
PC007	Rosales Encarnacion Enrique	\$8,715.90	\$0.00	\$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	\$0.00	\$677.90	\$8,038.00
PC008	Jimenez Torres Abraham	\$8,715.90	\$0.00	\$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	\$0.00	\$677.90	\$8,038.00
PC009	Vargas Arreguin Juan Manuel	\$8,715.90	\$0.00	\$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	\$0.00	\$677.90	\$8,038.00
PC010	Alvarado Ramirez Cruz Humberto	\$8,715.90	\$907.91	\$0.00	\$0.00	\$0.00	\$9,623.81	\$0.00	\$0.00	\$765.98	\$765.98	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$765.49	\$8,446.20
PC011	Rodriguez Chavez Gabriel	\$8,715.90	\$0.00	\$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	\$0.00	\$677.90	\$8,038.00
PC012	Mejinez Silva Rafael Francisco	\$8,715.90	\$435.79	\$0.00	\$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	\$0.00	\$713.49	\$8,438.20
Total Depto		\$108,352.80	\$7,068.23	\$0.00	\$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	\$0.00	\$133.36	\$633.64	\$0.00	\$10,804.63	\$104,616.40
Departamento 19 DIRECCION DE PREVENCIÓN DE LA VIOLENCIA																								
DA001	Castillo Guzman Francisco	\$11,124.90	\$0.00	\$0.00	\$0.00	\$0.00	\$11,124.90	\$0.00	\$0.00	\$1,025														