



Municipio de Gomez Farías, Jalisco

REMUNERACION MENSUAL MARZO 2021
 Periodo 5 al 6 Quincenal del 01/03/2021 al 31/03/2021
 RFC: MGF-850101-D19

Código	Empleado	Sueldo	Horas extras	Anticipo de sueldos	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	Subsidio para el empleo	Ajuste al neto	ISR de ajuste mensual	ajustado por subsidio	Ajuste al Subsidio Causado	Aportacion Sindical	Pensiones del Estado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	
Departamento 1 PRESIDENCIA																								
PR001	Barajas Galvez Ariana	\$7,742.30	\$0.00	\$0.00	\$0.00	\$0.00	\$7,742.30	\$0.00	\$0.00	\$942.65	\$942.65	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$942.70	\$6,799.60
PR002	Fregoso Sanchez Peregrina	\$6,740.40	\$0.00	\$0.00	\$0.00	\$0.00	\$6,740.40	-\$250.20	\$0.00	\$462.98	\$212.78	\$0.00	\$1,000.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,212.80	\$5,527.60
RE001	Fregoso Lomeli Jorge Felix	\$42,467.75	\$0.00	\$0.00	\$0.00	\$0.00	\$42,467.75	\$0.00	\$0.00	\$8,135.96	\$8,135.96	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,135.95	\$34,331.80
Total Depto		\$56,950.45	\$0.00	\$0.00	\$0.00	\$0.00	\$56,950.45	-\$250.20	\$0.00	\$9,541.59	\$9,291.39	\$0.00	\$1,000.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,291.45	\$46,659.00
Departamento 2 SALA DE REGIDORES																								
BS002	Perez Gaspar Ma Del Carmen	\$17,449.75	\$0.00	\$0.00	\$0.00	\$0.00	\$17,449.75	\$0.00	\$0.00	\$2,305.06	\$2,305.06	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,304.95	\$15,144.80
RE002	Juarez Cano Maria Del Rosario	\$19,125.60	\$0.00	\$0.00	\$0.00	\$0.00	\$19,125.60	\$0.00	\$0.00	\$2,663.02	\$2,663.02	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,663.00	\$16,462.60
RE003	Rojas De La Cruz Guillermina	\$19,125.30	\$0.00	\$0.00	\$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	\$0.00	\$2,662.90	\$16,462.40
RE004	Gaspar Casas Maria De La Luz	\$19,125.30	\$0.00	\$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	\$0.00	\$2,662.90	\$16,462.40
RE005	Cardenas Ramirez Varinia Cecilia	\$19,125.30	\$0.00	\$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	\$0.00	\$2,662.90	\$16,462.40
RE006	Lopez Luisjuan Ana Gabriela	\$19,125.30	\$0.00	\$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	\$0.00	\$2,662.90	\$16,462.40
RE007	Jimenez Candelario Pedro	\$21,968.80	\$0.00	\$0.00	\$0.00	\$0.00	\$21,968.80	\$0.00	\$0.00	\$3,270.33	\$3,270.33	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,270.20	\$18,698.60
RE008	Guzman Gutierrez Carlos	\$19,125.30	\$0.00	\$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	\$0.00	\$2,662.90	\$16,462.40
RE009	Guzman Valeriano Juan Manuel	\$19,125.38	\$0.00	\$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	\$0.00	\$2,662.98	\$16,462.40
RE010	García Elizalde Jose De Jesus	\$19,125.30	\$0.00	\$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	\$0.00	\$2,662.90	\$16,462.40
Total Depto		\$192,421.33	\$0.00	\$0.00	\$0.00	\$0.00	\$192,421.33	\$0.00	\$0.00	\$26,879.15	\$26,879.15	\$0.00	\$0.00	\$0.00	-\$0.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,878.53	\$165,542.80
Departamento 3 SINDICATURA																								
IV001	Jimenez Reyes Francisco	\$6,180.00	\$0.00	\$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	\$0.00	\$151.80	\$6,028.20
JM001	Fermin Bernabe Maria Del Sagrario	\$5,562.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,562.00	-\$188.71	-\$84.30	\$372.65	\$268.24	\$0.00	\$0.00	\$84.30	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$268.20	\$5,293.80
JM002	Solano Eusebio Alma Azucena	\$9,909.95	\$0.00	\$0.00	\$0.00	\$0.00	\$9,909.95	\$0.00	\$0.00	\$850.61	\$850.61	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$850.55	\$9,059.40
PV001	Reyes Lopez Efrain	\$6,744.80	\$1,348.96	\$0.00	\$0.00	\$0.00	\$8,093.76	\$0.00	\$0.00	\$573.53	\$569.93	\$0.00	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$569.76	\$7,524.00
PV002	Fregoso Lomeli Jesus Joel	\$7,446.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,446.00	\$0.00	\$0.00	\$539.76	\$539.76	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$539.60	\$6,906.40
PV003	Navarro Guzman Jose Luis	\$7,446.00	\$0.00	\$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	\$0.00	\$539.80	\$6,906.20
PV004	Lopez Villa Aurelio Ramiro	\$6,852.00	\$1,113.45	\$0.00	\$0.00	\$0.00	\$7,965.45	-\$125.10	\$0.00	\$577.63	\$452.53	\$0.00	\$0.00	\$0.00	\$0.02	\$125.10	-\$125.10	\$125.10	\$0.00	\$0.00	\$0.00	\$0.00	\$577.65	\$7,387.80
PV005	Martinez Medina Manuel Cruz Arriaga Cesar	\$6,852.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$0.00	\$326.80	\$6,525.20
PV006	David	\$11,124.00	\$4,356.90	\$0.00	\$0.00	\$0.00	\$15,480.90	\$0.00	\$0.00	\$1,716.22	\$1,716.22	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,716.10	\$13,764.80
Total Depto		\$68,116.75	\$6,819.31	\$0.00	\$0.00	\$0.00	\$74,936.06	-\$814.21	-\$84.30	\$6,047.30	\$5,313.77	\$68.52	\$0.00	\$84.30	-\$0.47	\$125.10	-\$125.10	\$125.10	\$33.34	\$0.00	\$0.00	\$0.00	\$5,540.26	\$69,395.80
Departamento 4 SECRETARIA GENERAL																								
RC001	Galvez Flores Edgardo Rodolfo	\$10,016.10	\$0.00	\$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	\$0.00	\$846.50	\$9,169.60

RC002	Alcantar Toscano Estela Hernandez Fregoso	\$5,427.00	\$0.00	\$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	\$0.00	\$29.40	\$5,397.60
RC003	Yareny Magali Solano Joaquin Josue Ulises	\$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
SE001	Cibrian Marcial Karen Jazmin	\$3,544.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,544.25	-\$107.37	\$0.00	\$250.43	\$143.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143.05	\$3,401.20
SE002	Chavez Alvarez Miguel Rafael Feliciano Martha Elizabeth	\$7,551.30	\$755.13	\$0.00	\$0.00	\$0.00	\$8,306.43	\$0.00	\$0.00	\$602.55	\$602.55	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$602.63	\$7,703.80
TI001	Chavez Alvarez Miguel Rafael Feliciano Martha Elizabeth	\$9,072.90	\$0.00	\$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	\$0.00	\$716.70	\$8,356.20
UT001	Chavez Alvarez Miguel Rafael Feliciano Martha Elizabeth	\$19,260.80	\$0.00	\$0.00	\$0.00	\$0.00	\$19,260.80	\$0.00	\$0.00	\$2,691.91	\$2,691.91	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,692.00	\$16,568.80
Total Depto		\$59,033.95	\$755.13	\$0.00	\$0.00	\$0.00	\$59,789.08	-\$775.55	-\$139.58	\$5,665.99	\$5,030.03	\$0.00	\$0.00	\$0.00	\$0.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,890.68	\$54,898.40
Departamento 5 HACIENDA MUNICIPAL																								
HA001	Gaspar Benito Rafael Figueroa Alvarez	\$6,740.40	\$0.00	\$0.00	\$0.00	\$0.00	\$6,740.40	-\$250.20	\$0.00	\$462.98	\$212.78	\$67.40	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$0.00	\$313.40	\$6,427.00
HA002	Nestor Fabian Chavez Rodriguez Ma. Nereida	\$18,722.70	\$0.00	\$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	\$0.00	\$2,576.90	\$16,145.80
HA003	Alvarez Pizano Jose Antonio	\$10,016.10	\$0.00	\$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	\$0.00	\$846.50	\$9,169.60
HA004	Rodriguez Estrada Luis Alberto	\$7,551.20	\$566.34	\$0.00	\$0.00	\$0.00	\$8,117.54	\$0.00	\$0.00	\$582.01	\$582.01	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$581.94	\$7,535.60
HA005	Flores Figueroa Angeles Isabel	\$9,072.00	\$0.00	\$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	\$0.00	\$716.60	\$8,355.40
HA006	Conteras Galvez Monica	\$14,907.90	\$0.00	\$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	\$0.00	\$1,762.10	\$13,145.80
HA007	Leon Ramos Julian Ryan	\$6,180.00	\$360.50	\$0.00	\$0.00	\$0.00	\$6,540.50	-\$250.20	\$0.00	\$421.63	\$171.42	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$171.50	\$6,369.00
HA008	Rojas Guzman Cinthia Magali	\$6,180.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$7,680.00	-\$125.10	\$0.00	\$565.22	\$440.11	\$0.00	\$0.00	\$0.00	-\$0.01	\$125.10	-\$125.10	\$125.10	\$0.00	\$0.00	\$0.00	\$0.00	\$565.20	\$7,114.80
HA009	Rojas Guzman Cinthia Magali	\$5,460.60	\$0.00	\$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	\$0.00	\$33.00	\$5,427.60
Total Depto		\$84,830.90	\$926.84	\$0.00	\$1,500.00	\$0.00	\$87,257.74	-\$916.26	\$0.00	\$8,257.74	\$7,341.46	\$67.40	\$0.00	\$0.00	-\$0.16	\$125.10	-\$125.10	\$125.10	\$33.34	\$0.00	\$0.00	\$0.00	\$7,567.14	\$79,690.60
Departamento 6 ORGAN DE CONTROL INTERNO																								
OC001	Magaña Ramirez Jose De Jesus Hernandez Santana	\$13,497.00	\$0.00	\$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	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,460.60	\$12,036.40
OC002	Juan Pablo	\$11,124.90	\$0.00	\$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	\$0.00	\$1,025.70	\$10,099.20
Total Depto		\$24,621.90	\$0.00	\$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	\$0.00	\$2,486.30	\$22,135.60
Departamento 7 COORDINACION DE SERVICIOS PUBLICOS Y RH																								
SP001	Bernabe Contreras Yesenia Guadalupe	\$13,497.90	\$0.00	\$0.00	\$0.00	\$0.00	\$13,497.90	\$0.00	\$0.00	\$1,460.94	\$1,460.94	\$134.98	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$0.00	\$1,629.10	\$11,868.80
SP002	Ignacio Eusebio Miriam Gricelda	\$6,628.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,628.20	-\$250.20	\$0.00	\$450.78	\$200.58	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.60	\$6,427.60
SP003	Villa Gonzalez Alonso Verduzco Garcia De	\$7,800.00	\$1,560.00	\$0.00	\$0.00	\$0.00	\$9,360.00	\$0.00	\$0.00	\$673.74	\$673.74	\$78.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$0.00	\$785.20	\$8,574.80
SP004	Alba Maria Dolores Garcia Aguilar Luis Alberto	\$7,582.20	\$0.00	\$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	\$0.00	\$554.60	\$7,027.60
SP005	Garcia Cano Jaime Armando	\$6,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$6,075.90	-\$290.76	\$0.00	\$390.68	\$99.94	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.10	\$5,975.80
SP006	Baron Laureano J Refugio	\$8,326.50	\$1,353.05	\$0.00	\$0.00	\$0.00	\$9,679.55	\$0.00	\$0.00	\$739.70	\$739.70	\$83.26	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$0.00	\$856.15	\$8,823.40
SP007	Cano Ramirez Doroteo	\$6,116.10	\$203.87	\$0.00	\$0.00	\$0.00	\$6,319.97	-\$270.48	\$0.00	\$406.15	\$135.67	\$61.16	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$33.34	\$420.90	\$0.00	\$0.00	\$651.17	\$5,668.80
SP008	Sanchez Basilio Alfredo Benito Alvarez J Trinidad	\$5,631.90	\$0.00	\$0.00	\$0.00	\$0.00	\$5,631.90	-\$290.76	\$0.00	\$342.38	\$51.62	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.70	\$5,580.20
SP009	Benito Leon Juan Jose Luisjuan Guzman Joaquin	\$4,730.10	\$0.00	\$0.00	\$0.00	\$0.00	\$4,730.10	-\$320.60	-\$46.36	\$274.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$46.30	\$4,776.40
SP010	Rosales Reyes Antonio	\$6,309.90	\$0.00	\$0.00	\$0.00	\$0.00	\$6,309.90	-\$250.20	\$0.00	\$416.14	\$165.94	\$63.10	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$33.34	\$487.84	\$0.00	\$0.00	\$750.30	\$5,559.60
SP011	Rosales Reyes Miguel	\$6,966.00	\$957.83	\$0.00	\$0.00	\$0.00	\$7,923.83	\$0.00	\$0.00	\$563.32	\$563.32	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$563.23	\$7,360.60
SP012	Rosales Reyes Antonio	\$6,309.90	\$0.00	\$0.00	\$0.00	\$0.00	\$6,309.90	-\$250.20	\$0.00	\$416.14	\$165.94	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.10	\$6,143.80
SP013	Rosales Reyes Miguel	\$7,040.10	\$1,760.02	\$0.00	\$0.00	\$0.00	\$8,800.12	\$0.00	\$0.00	\$648.78	\$648.78	\$70.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$519.80	\$0.00	\$0.00	\$1,272.32	\$7,527.80
SP014	Rosales Reyes Miguel	\$7,040.10	\$2,552.04	\$0.00	\$0.00	\$0.00	\$9,592.14	\$0.00	\$0.00	\$724.66	\$724.66	\$70.40	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$33.34	\$519.80	\$0.00	\$0.00	\$1,348.14	\$8,244.00

SP015	Cano De La Cruz Margarito Felipe	\$5,066.10	\$1,245.41	\$0.00	\$0.00	\$0.00	\$6,311.51	-\$270.48	\$0.00	\$384.17	\$113.69	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$113.71	\$6,197.80
SP016	Lopez Gonzalez Jose Luis	\$5,799.90	\$1,594.97	\$0.00	\$0.00	\$0.00	\$7,394.87	-\$125.10	\$0.00	\$502.64	\$377.54	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$377.67	\$7,017.20
SP017	Campos Velazquez Raul	\$3,906.90	\$993.00	\$0.00	\$0.00	\$0.00	\$4,899.90	-\$377.42	-\$134.00	\$243.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$133.90	\$5,033.80
SP018	Francisco Eusebio Elpidio	\$5,642.10	\$1,128.42	\$0.00	\$0.00	\$0.00	\$6,770.52	-\$250.20	\$0.00	\$427.89	\$177.69	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$177.72	\$6,592.80
SP021	Ramirez Rodriguez Alejandro	\$6,110.10	\$0.00	\$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	\$198.10	\$5,912.00
SP022	Seda Ignacio Virginia	\$7,582.20	\$0.00	\$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	\$0.00	\$554.60	\$7,027.60
SP023	Morales Chavez Sahara	\$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	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$30.30	\$5,008.80
SP024	Callela Cano J Jesus	\$5,429.62	\$429.84	\$0.00	\$0.00	\$0.00	\$5,859.46	-\$270.48	\$0.00	\$367.14	\$96.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96.66	\$5,762.80
Total Depto		\$144,570.22	\$13,778.45	\$0.00	\$0.00	\$0.00	\$158,348.67	-\$3,828.24	-\$210.82	\$11,226.62	\$7,609.23	\$622.40	\$0.00	\$0.00	\$0.80	\$0.00	\$0.00	\$0.00	\$266.72	\$1,948.34	\$0.00	\$10,236.67	\$148,112.00	

Departamento 8 ECOLOGIA MEDIO AMBIENTE Y DES SUSTENTABL

EC001	Sotelo Ruiz Ma Del Rosario	\$11,124.90	\$0.00	\$0.00	\$0.00	\$0.00	\$11,124.90	\$0.00	\$0.00	\$1,025.64	\$1,025.64	\$0.00	\$0.00	\$0.06	\$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	\$1,626.43	\$0.00	\$0.00	\$0.00	\$8,474.53	\$0.00	\$0.00	\$611.30	\$611.30	\$68.48	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$33.34	\$533.38	\$0.00	\$1,246.53	\$7,228.00
EC003	Peña Lepe Raul Chavez Baltazar Jose	\$6,969.90	\$0.00	\$0.00	\$0.00	\$0.00	\$6,969.90	-\$250.20	\$0.00	\$487.96	\$237.74	\$69.70	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$33.34	\$936.50	\$0.00	\$936.50	\$6,033.40
EC004	Luis	\$6,290.10	\$0.00	\$0.00	\$0.00	\$0.00	\$6,290.10	-\$250.20	\$0.00	\$414.00	\$163.78	\$62.90	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$33.34	\$533.38	\$0.00	\$793.50	\$5,496.60
EC005	Diego Ascencio Carlos Villegas Suarez Jose	\$6,110.10	\$0.00	\$0.00	\$0.00	\$0.00	\$6,110.10	-\$290.76	\$0.00	\$394.40	\$103.66	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103.50	\$6,006.60
EC006	De Jesus Sixto Jimenez Jose	\$6,848.40	\$1,341.14	\$0.00	\$0.00	\$0.00	\$8,189.54	\$0.00	\$0.00	\$589.60	\$589.60	\$68.48	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$691.34	\$7,498.20
EC007	Antonio Medina Alcantar Jose	\$6,110.10	\$0.00	\$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	Miguel	\$6,969.90	\$1,248.77	\$0.00	\$0.00	\$0.00	\$8,218.67	-\$125.10	\$0.00	\$623.82	\$498.71	\$69.70	\$0.00	\$0.00	\$0.02	\$125.10	-\$125.10	\$125.10	\$33.34	\$0.00	\$0.00	\$726.87	\$7,491.80
EC009	Villegas Suarez Carlos Bernardino Garcia J	\$6,110.10	\$0.00	\$0.00	\$0.00	\$0.00	\$6,110.10	-\$290.76	\$0.00	\$394.40	\$103.66	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103.50	\$6,006.60
EC010	Guadalupe Bernardino Alcantar	\$6,470.10	\$0.00	\$0.00	\$0.00	\$0.00	\$6,470.10	-\$250.20	\$0.00	\$433.58	\$183.38	\$64.70	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$281.50	\$6,188.60
EC011	Andres De La Cruz Munguia	\$6,110.10	\$0.00	\$0.00	\$0.00	\$0.00	\$6,110.10	-\$290.76	\$0.00	\$394.40	\$103.66	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103.50	\$6,006.60
EC012	Javier Gutierrez Camacho	\$6,969.90	\$0.00	\$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	Anastacio Vicente Evangelista	\$4,275.90	\$463.22	\$0.00	\$0.00	\$0.00	\$4,739.12	-\$349.01	-\$82.18	\$266.83	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$82.08	\$4,821.20
EC014	Samuel Villaruel Magaña Miguel	\$8,408.10	\$2,592.50	\$0.00	\$0.00	\$0.00	\$11,000.60	\$0.00	\$0.00	\$886.21	\$886.21	\$84.08	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$1,003.60	\$9,997.00
EC015	Angel Luisjuan Mercado	\$8,408.10	\$2,102.03	\$0.00	\$0.00	\$0.00	\$10,510.13	\$0.00	\$0.00	\$812.08	\$812.08	\$84.08	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$929.53	\$9,580.60
EC016	Mateo	\$6,470.10	\$0.00	\$0.00	\$0.00	\$0.00	\$6,470.10	-\$250.20	\$0.00	\$433.58	\$183.38	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$183.30	\$6,286.80
EC017	Aguirre Gaspar Albino Larios Bernabe Juan	\$7,586.10	\$1,327.57	\$0.00	\$0.00	\$0.00	\$8,913.67	\$0.00	\$0.00	\$647.85	\$647.85	\$75.86	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$33.34	\$595.24	\$0.00	\$1,352.27	\$7,561.40
EC018	Carlos Vazquez Espiritu	\$7,586.10	\$1,643.66	\$0.00	\$2,528.70	\$0.00	\$11,758.46	\$0.00	\$0.00	\$1,120.28	\$1,120.28	\$75.86	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$33.34	\$599.14	\$0.00	\$1,828.66	\$9,929.80
EC019	Antonio	\$6,224.10	\$907.68	\$0.00	\$0.00	\$0.00	\$7,131.78	-\$250.20	\$0.00	\$460.42	\$210.22	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$210.18	\$6,921.60
EC020	Billegas Suarez Mario Eusebio Alcantar	\$6,224.10	\$1,063.29	\$0.00	\$0.00	\$0.00	\$7,287.39	-\$125.10	\$0.00	\$491.46	\$366.36	\$0.00	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$366.19	\$6,921.20
EC021	Manuel	\$6,224.10	\$0.00	\$0.00	\$0.00	\$0.00	\$6,224.10	-\$250.20	\$0.00	\$406.80	\$156.60	\$62.24	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$252.30	\$5,971.80
Total Depto		\$144,338.40	\$14,316.29	\$0.00	\$2,528.70	\$0.00	\$161,183.39	-\$3,513.65	-\$82.18	\$11,776.97	\$8,345.51	\$916.88	\$0.00	\$0.00	-\$0.38	\$125.10	-\$125.10	\$125.10	\$433.42	\$2,856.84	\$0.00	\$12,595.19	\$148,588.20

Departamento 9 DIRECCION DE OBRAS PUBLICAS

OP001	Cortes Chavez Juan Carlos	\$13,497.90	\$0.00	\$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	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,461.10	\$12,036.80
OP002	Fermin Bernabe Maria De La Luz	\$6,627.90	\$1,546.51	\$0.00	\$0.00	\$0.00	\$8,174.41	-\$125.10	\$0.00	\$603.98	\$478.88	\$0.00	\$0.00	\$0.00	\$0.03	\$125.10	-\$125.10	\$125.10	\$0.00	\$0.00	\$0.00	\$604.01	\$7,570.40
OP003	Pulido Ignacio Jose Guadalupe	\$6,627.90	\$1,215.12	\$0.00	\$0.00	\$0.00	\$7,843.02	-\$125.10	\$0.00	\$567.93	\$442.83	\$0.00	\$0.00	\$0.00	\$0.09	\$125.10	-\$125.10	\$125.10	\$0.00	\$0.00	\$0.00	\$568.02	\$7,275.00
OP004	Aquino Seda Victor Manuel	\$6,627.90	\$1,215.12	\$0.00	\$0.00	\$0.00	\$7,843.02	-\$125.10	\$0.00	\$567.93	\$442.83	\$0.00	\$0.00	\$0.00	\$0.09	\$125.10	-\$125.10	\$125.10	\$0.00	\$0.00	\$0.00	\$568.02	\$7,275.00
OP005	Perez Ramirez Mariano	\$6,177.90	\$0.00	\$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
OP006	Ignacio Sixto Jose	\$6,177.90	\$0.00	\$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	\$1,750.40	\$0.00	\$0.00	\$0.00	\$7,928.30	-\$107.37	\$0.00	\$547.41	\$440.04	\$61.78	\$0.00	\$0.00	-\$0.03	\$107.37	-\$107.37	\$107.37	\$33.34	\$0.00	\$0.00	\$642.50	\$7,285.80	
OP008	Rosales Victorino Jose De Jesus	\$6,981.90	\$0.00	\$0.00	\$0.00	\$0.00	\$6,981.90	-\$250.20	\$0.00	\$489.26	\$239.06	\$69.82	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$342.30	\$6,639.60	
OP009	Martinez Rodriguez J. Jesus	\$6,981.90	\$0.00	\$0.00	\$0.00	\$0.00	\$6,981.90	-\$250.20	\$0.00	\$489.26	\$239.06	\$69.82	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$33.34	\$526.24	\$0.00	\$868.30	\$6,113.60	
OP010	Ruiz Rodriguez Miguel	\$4,550.10	\$284.38	\$0.00	\$0.00	\$0.00	\$4,834.48	-\$324.87	-\$47.60	\$277.28	\$0.00	\$45.50	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$31.28	\$4,803.20	
OP011	Rodriguez Martinez Jose Guadalupe	\$4,550.10	\$0.00	\$0.00	\$0.00	\$0.00	\$4,550.10	-\$349.56	-\$86.86	\$262.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$86.90	\$4,637.00	
OP012	Torres De La Cruz Alberto	\$4,550.10	\$0.00	\$0.00	\$1,000.00	\$0.00	\$5,550.10	-\$294.63	-\$43.43	\$352.50	\$101.29	\$0.00	\$0.00	\$43.43	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$101.30	\$5,448.80	
OP013	Sixto Onofre Gregorio	\$6,081.90	\$0.00	\$0.00	\$0.00	\$0.00	\$6,081.90	-\$290.76	\$0.00	\$391.34	\$100.58	\$60.82	\$800.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$994.90	\$5,087.00	
OP014	Sanchez Chavez Jesus	\$6,081.90	\$0.00	\$0.00	\$0.00	\$0.00	\$6,081.90	-\$290.76	\$0.00	\$391.34	\$100.58	\$60.82	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$194.90	\$5,887.00	
OP015	De La Cruz Cruz Raul	\$7,104.00	\$1,065.60	\$0.00	\$0.00	\$0.00	\$8,169.60	\$0.00	\$0.00	\$570.17	\$570.17	\$71.04	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$674.60	\$7,495.00	
OP016	Reyes Valencia Felipe De Jesus	\$10,150.20	\$4,017.79	\$0.00	\$0.00	\$0.00	\$14,167.99	\$0.00	\$0.00	\$1,462.63	\$1,462.63	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,462.79	\$12,705.20	
OP017	Rodriguez Gutierrez Rodrigo	\$10,150.20	\$2,791.30	\$0.00	\$0.00	\$0.00	\$12,941.50	\$0.00	\$0.00	\$1,282.97	\$1,282.97	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,282.90	\$11,658.60	
OP020	Rosales Victorino Marcelino	\$6,488.40	\$324.42	\$0.00	\$0.00	\$0.00	\$6,812.82	-\$250.20	\$0.00	\$453.21	\$203.01	\$64.88	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$33.34	\$434.70	\$0.00	\$736.02	\$6,076.80	
OP021	Reyes Valencia Jose	\$10,052.18	\$3,183.19	\$0.00	\$0.00	\$0.00	\$13,235.37	\$0.00	\$0.00	\$1,253.73	\$1,253.73	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,253.57	\$11,981.80	
Total Depto		\$135,638.18	\$17,393.83	\$0.00	\$1,000.00	\$0.00	\$154,032.01	-\$3,284.25	-\$177.89	\$12,228.16	\$9,121.76	\$504.48	\$800.00	\$43.43	\$0.50	\$482.67	-\$482.67	\$482.67	\$266.72	\$960.94	\$0.00	\$12,002.61	\$142,029.40	
Departamento 10 DIRECCION DE AGUA POTABLE																								
OP018	Lopez Cano Ricardo	\$7,338.60	\$1,651.18	\$0.00	\$0.00	\$0.00	\$8,989.78	\$0.00	\$0.00	\$644.50	\$644.50	\$73.38	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$33.34	\$653.88	\$0.00	\$1,404.98	\$7,584.80	
OP019	Chavez Sosa Jose De Jesus	\$5,328.00	\$1,110.00	\$0.00	\$0.00	\$0.00	\$6,438.00	-\$270.48	\$0.00	\$393.85	\$123.38	\$53.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$210.00	\$6,228.00	
SP019	Victorino Eusebio Roberto	\$6,627.90	\$0.00	\$0.00	\$0.00	\$0.00	\$6,627.90	-\$250.20	\$0.00	\$450.74	\$200.54	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.70	\$6,427.20	
SP020	Victorino Benito Juan Emmanuel	\$4,282.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,282.50	-\$377.42	-\$131.84	\$245.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$131.90	\$4,414.40	
SP025	Rodriguez Zepeda Carlos Eduardo	\$12,222.30	\$0.00	\$0.00	\$0.00	\$0.00	\$12,222.30	\$0.00	\$0.00	\$1,222.30	\$1,222.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,222.30	\$11,000.00	
Total Depto		\$35,799.30	\$2,761.18	\$0.00	\$0.00	\$0.00	\$38,560.48	-\$898.10	-\$131.84	\$2,956.97	\$2,190.72	\$126.66	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$66.68	\$653.88	\$0.00	\$2,906.08	\$35,654.40	
Departamento 11 COOR GENERAL DE PLAN ORD TERRITORIAL Y O																								
DU001	Seda Vicente Jorge	\$2,249.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,249.65	-\$174.78	-\$45.05	\$129.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$44.95	\$2,294.60	
DU002	Rodriguez Gomez Miguel	\$5,498.40	\$0.00	\$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		\$7,748.05	\$0.00	\$0.00	\$0.00	\$0.00	\$7,748.05	-\$465.54	-\$45.05	\$457.59	\$37.10	\$0.00	\$0.00	\$0.00	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$7.75	\$7,755.80
Departamento 12 COORDINACION GENERAL DE DESARROLLO ECONO																								
PE001	Sanchez Alvarez Evelia Carolina	\$10,016.10	\$0.00	\$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	\$9,072.90	\$0.00	\$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	\$0.00	\$7,581.90	\$0.00	\$0.00	\$554.54	\$554.54	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$554.70	\$7,027.20	
PE004	Contreras Villa Martha Leticia	\$6,892.20	\$0.00	\$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	Candelario Gaspar Javier	\$11,124.00	\$1,714.95	\$0.00	\$0.00	\$0.00	\$12,838.95	\$0.00	\$0.00	\$1,241.44	\$1,241.44	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,241.35	\$11,597.60	
PE006	Morales Oliveros Jose Cruz	\$11,124.00	\$3,151.80	\$0.00	\$0.00	\$0.00	\$14,275.80	\$0.00	\$0.00	\$1,433.01	\$1,433.01	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,433.00	\$12,842.80	
PE007	Medina Cano Hernaldo	\$11,124.00	\$2,549.25	\$0.00	\$0.00	\$0.00	\$13,673.25	\$0.00	\$0.00	\$1,382.64	\$1,382.64	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,382.65	\$12,290.60	
PE008	Gutierrez Mejia Mario	\$11,124.00	\$1,714.95	\$0.00	\$0.00	\$0.00	\$12,838.95	\$0.00	\$0.00	\$1,249.74	\$1,249.74	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,249.75	\$11,589.20	
Total Depto		\$78,059.10	\$9,130.95	\$0.00	\$0.00	\$0.00	\$87,190.05	-\$250.20	\$0.00	\$7,904.05	\$7,653.85	\$0.00	\$0.00	\$0.00	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,654.05	\$79,536.00
Departamento 13 COORDINACION GENERAL DE BIENESTAR SOCIAL																								
BS001	Alvarez De La Cruz Efrain	\$10,016.10	\$0.00	\$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	
BS003	Ramirez Fermin Juan	\$11,004.56	\$0.00	\$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	\$6,821.62	\$0.00	\$0.00	\$0.00	\$0.00	\$6,821.62	-\$250.20	\$0.00	\$471.82	\$221.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$221.62	\$6,600.00	
CU001	Gonzalez Espinoza Liliana Guadalupe	\$10,016.10	\$0.00	\$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	

CU002	Cruz Ignacio Angel	\$4,938.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,938.00	-\$320.60	-\$33.06	\$287.54	\$0.00	\$49.38	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$49.60	\$4,888.40
	Rodriguez Ignacio Sergio	\$9,072.90	\$0.00	\$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
DE002	Alaniz Garcia Luis Camilo	\$6,786.00	\$0.00	\$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	\$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	\$273.21	\$0.00	\$0.00	\$0.00	\$5,317.11	-\$305.68	-\$13.14	\$303.73	\$11.20	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1.89	\$5,319.00
ED001	Sanchez Chavez Ma. Del Sagrario	\$9,072.90	\$0.00	\$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
JS001	Jimenez Rosales Giselle Guadalupe	\$7,582.20	\$0.00	\$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	\$554.60	\$7,027.60
Total Depto		\$85,398.18	\$273.21	\$0.00	\$0.00	\$0.00	\$85,671.39	-\$1,447.28	-\$72.48	\$6,510.85	\$5,136.06	\$117.24	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$66.68	\$0.00	\$0.00	\$5,247.59	\$80,423.80
Departamento 14 COORDINACION DE SERVICIOS MEDICOS Y SALU																							
SM001	Victorino Fermin Jose Sebastian Santos Chavez Felipe	\$2,670.96	\$0.00	\$2,807.40	\$4,006.44	\$0.00	\$9,484.80	-\$200.63	-\$108.04	\$515.80	\$423.21	\$0.00	\$0.00	\$108.04	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$423.20	\$9,061.60
SM002	De Jesus Mauricio Toscano	\$9,072.90	\$0.00	\$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
SM003	Andres	\$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	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$44.80	\$4,796.80
Total Depto		\$16,495.86	\$0.00	\$2,807.40	\$4,006.44	\$0.00	\$23,309.70	-\$521.23	-\$153.00	\$1,508.20	\$1,139.97	\$0.00	\$0.00	\$108.04	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,095.10	\$22,214.60
Departamento 16 DIRECCION DE COMUNICACION SOCIAL																							
CS001	Moreno Mejia Julio	\$7,582.20	\$0.00	\$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	\$554.60	\$7,027.60
CS002	Pacheco Farias Valeria Monserrat	\$6,505.60	\$864.50	\$0.00	\$0.00	\$0.00	\$7,370.10	-\$125.10	\$0.00	\$491.89	\$366.79	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$366.90	\$7,003.20
CS003	Juarez Ortega Jose De Jesus	\$5,460.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,460.00	-\$290.76	\$0.00	\$323.88	\$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
CS004	Gaspar Pizano Jorge	\$4,469.70	\$0.00	\$0.00	\$0.00	\$0.00	\$4,469.70	-\$349.56	-\$92.00	\$257.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$91.90	\$4,561.60
CS005	Juarez Sanchez Jaime	\$6,537.90	\$0.00	\$0.00	\$0.00	\$0.00	\$6,537.90	-\$250.20	\$0.00	\$440.96	\$190.74	\$65.38	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$289.30	\$6,248.60
Total Depto		\$30,555.40	\$864.50	\$0.00	\$0.00	\$0.00	\$31,419.90	-\$1,015.62	-\$92.00	\$2,068.67	\$1,145.03	\$65.38	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$1,151.90	\$30,268.00
Departamento 17 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	\$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	\$192.30	\$6,359.40
DL003	Sanchez Chavez Karina Cano De La Cruz	\$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	-\$139.60	\$4,301.20
DL004	Karolina	\$4,161.60	\$312.12	\$0.00	\$0.00	\$0.00	\$4,473.72	-\$377.42	-\$139.58	\$237.84	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$139.48	\$4,613.20
DL005	Garcia Zuriñiga Petra Salvador Nolasco	\$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	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$30.30	\$5,008.80
DL006	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	-\$139.60	\$4,301.20
DL007	Trinidad Chavez Carlos Guzman Villalvazo J	\$5,016.00	\$292.60	\$0.00	\$0.00	\$0.00	\$5,308.60	-\$305.68	-\$14.03	\$306.69	\$15.05	\$50.16	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$84.40	\$5,224.20
DL008	Jesus	\$6,675.90	\$194.71	\$0.00	\$0.00	\$0.00	\$6,870.61	-\$250.20	\$0.00	\$471.09	\$220.89	\$66.76	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$33.34	\$541.64	\$0.00	\$862.61	\$6,008.00
DL009	Rafael Almejo Conrado Trinidad Bernabe Jose	\$6,627.90	\$497.09	\$0.00	\$0.00	\$0.00	\$7,124.99	-\$125.10	\$0.00	\$492.81	\$367.71	\$66.28	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$467.39	\$6,657.60
DL010	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	-\$0.16	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$305.70	\$6,370.20
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	\$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	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$44.80	\$4,796.80
DL013	Alcantar Pizano J Jesus	\$4,752.00	\$198.00	\$0.00	\$0.00	\$0.00	\$4,950.00	-\$320.60	-\$32.29	\$288.31	\$0.00	\$47.52	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$48.60	\$4,901.40
Total Depto		\$74,063.40	\$1,494.52	\$0.00	\$0.00	\$0.00	\$75,557.92	-\$3,566.20	-\$540.48	\$4,909.00	\$1,883.29	\$353.90	\$0.00	\$0.00	\$0.25	\$0.00	\$0.00	\$0.00	\$200.04	\$1,019.12	\$0.00	\$2,916.12	\$72,641.80
Departamento 18 AGENCIAS MUNICIPALES																							
AG001	Cisneros Sanchez Eduardo	\$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	-\$160.00	\$4,003.00
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	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$159.80	\$4,002.80
AG003	Chavez Reyes Javier Morales Palacios Jose	\$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	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$159.80	\$4,002.80
AG004	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	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$159.80	\$4,002.80

AG005	Santos Feliciano Crescencio Andres Velazco Gutierrez	\$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	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$159.80	\$4,002.80
AG006	Bernardino Bernabe Bertha	\$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	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$159.80	\$4,002.80
AG007	Cisneros Mejia Maria Alejandra	\$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	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$333.30	\$1,844.20	
AG008	Duran Morales Estela Neftali	\$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	Magaña Sanchez Blanca Armdia	\$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	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$333.30	\$1,844.20	
AG010	Arroyo Martinez Araceli Victorino Medina	\$1,891.06	\$0.00	\$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	\$0.00	-\$308.94	\$2,200.00	
AG011	Fermin Feliciano Santos Maria	\$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	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$333.30	\$1,844.20	
AG012	Guadalupe Alvarado Hernandez	\$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	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$333.30	\$1,844.20	
AG013	Francisco Morales Jimenez Rodolfo	\$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	
AG014	Reyes Gutierrez Ramon Flores Cisneros Juan Carlos	\$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	
AG015	Reyes Gutierrez Ramon Flores Cisneros Juan Carlos	\$5,429.62	\$0.00	\$0.00	\$0.00	\$0.00	\$5,429.62	-\$290.76	\$0.00	\$320.38	\$29.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.62	\$5,400.00	
AG016	Reyes Gutierrez Ramon Flores Cisneros Juan Carlos	\$2,745.98	\$0.00	\$0.00	\$0.00	\$0.00	\$2,745.98	-\$401.26	-\$254.02	\$147.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$254.02	\$3,000.00	
Total Depto		\$48,414.98	\$0.00	\$0.00	\$0.00	\$0.00	\$48,414.98	-\$6,519.20	-\$3,933.30	\$2,615.54	\$29.62	\$0.00	\$0.00	\$0.00	\$1.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,902.02	\$52,317.00	
Departamento 19 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 Rafael Medina Jesus	\$8,861.10	\$2,252.19	\$0.00	\$0.00	\$0.00	\$11,113.29	\$0.00	\$0.00	\$915.63	\$915.63	\$88.62	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$1,037.49	\$10,075.80		
PC003	Ramiro Reyes Gazpar Uriel	\$8,861.10	\$1,846.06	\$0.00	\$0.00	\$0.00	\$10,707.16	\$0.00	\$0.00	\$881.80	\$881.80	\$88.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$1,003.76	\$9,703.40		
PC004	Reyes Gazpar Uriel	\$9,624.60	\$922.36	\$0.00	\$0.00	\$0.00	\$10,546.96	\$0.00	\$0.00	\$886.44	\$886.44	\$96.24	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$33.34	\$633.64	\$0.00	\$1,649.56	\$8,897.40		
PC005	Reyes Vazquez Ruben Garcia Flores Jose De Jesus	\$1,478.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1,478.35	-\$200.63	-\$120.27	\$80.37	\$0.00	\$14.78	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$16.67	\$0.00	\$0.00	-\$88.85	\$1,567.20		
PC006	Rosales Encarnacion Enrique	\$1,452.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,452.65	-\$200.63	-\$121.91	\$78.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$121.95	\$1,574.60		
PC007	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	\$677.90	\$8,038.00		
PC008	Vargas Arreguin Juan Manuel	\$8,715.90	\$1,852.13	\$0.00	\$0.00	\$0.00	\$10,568.03	\$0.00	\$0.00	\$882.43	\$882.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$882.43	\$9,685.60		
PC009	Esquivel Ramos Cruz Humberto	\$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	\$677.90	\$8,038.00		
PC010	Rodriguez Chavez Gabriel	\$8,715.90	\$1,343.70	\$0.00	\$0.00	\$0.00	\$10,059.60	\$0.00	\$0.00	\$772.03	\$772.03	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$772.00	\$9,287.60		
PC011	Mejinez Silva Rafael	\$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	\$677.90	\$8,038.00		
PC012	Francisco	\$8,715.90	\$472.11	\$0.00	\$0.00	\$0.00	\$9,188.01	\$0.00	\$0.00	\$722.07	\$722.07	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$722.01	\$8,466.00		
Total Depto		\$93,697.80	\$8,688.55	\$0.00	\$0.00	\$0.00	\$102,386.35	-\$401.26	-\$242.18	\$8,278.85	\$8,119.76	\$288.26	\$0.00	\$0.00	-\$0.42	\$0.00	\$0.00	\$0.00	\$116.69	\$633.64	\$0.00	\$8,915.75	\$93,470.60		
Departamento 20 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	\$1,025.64	\$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	Victoria Gomez Juana Graciela	\$10,016.10	\$0.00	\$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 Depto		\$21,141.00	\$0.00	\$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 21 COMISARIA DE SEGURIDAD PUBLICA																									
SG001	Romo Nava Juan Francisco	\$13,497.90	\$0.00	\$0.00	\$0.00	\$0.00	\$13,497.90	\$0.00	\$0.00	\$1,460.94	\$1,460.94	\$0.00	\$6,000.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,461.10	\$6,036.80		
SG002	Hernandez Sanchez Javier	\$10,016.10	\$0.00	\$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		
SG003	Lopez Garcia Antonia Perez Olvera Jose	\$10,016.10	\$0.00	\$0.00	\$0.00	\$0.00	\$10,016.10	\$0.00	\$0.00	\$846.42	\$846.42	\$0.00	\$200.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,046.30	\$8,969.80		
SG004	Adalberto	\$10,016.10	\$0.00	\$0.00	\$0.00	\$0.00	\$10,016.10	\$0.00	\$0.00	\$846.42	\$846.42	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$846.30	\$9,169.80		
SG005	Cano Pedro Jose	\$8,715.90	\$435.79	\$0.00	\$0.00	\$0.00	\$9,151.69	\$0.00	\$0.00	\$701.63	\$701.63	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$701.49	\$8,450.20		
SG006	Rodriguez Cano Jose	\$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	\$677.90	\$8,038.00		

SG007	Alcantar Mendoza Salvador	\$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
SG008	Lucatero Gonzalez Isidro	\$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
SG009	Palomares Guzman Armando	\$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
SG010	Hernandez Guzman Heriberto Guadalupe	\$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
SG011	Lopez Osorio Jose Horacio	\$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
SG012	Perez Vargas Pedro Anthoni	\$8,134.84	\$0.00	\$0.00	\$0.00	\$0.00	\$8,134.84	\$0.00	\$0.00	\$614.70	\$614.70	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$614.64	\$7,520.20
SG013	Aguirre Madera Rodolfo Marcial Ochoa Jose Luis	\$8,715.90	\$435.79	\$0.00	\$0.00	\$0.00	\$9,151.69	\$0.00	\$0.00	\$701.63	\$701.63	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$701.69	\$8,450.00
SG014	Flores Reyes 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
SG015	Chavez Rodriguez Carlos Alberto	\$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
SG016	Velarde Llamas Mario Alberto	\$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
SG017	Moreno Gildo Martin 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
SG018	Facio Hernandez Jalil Kaiid	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$1,000.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,677.90	\$7,038.00
SG019	Reyes Pizano Octavio Javier	\$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
SG020	Callela Martinez Oscar Guadalupe	\$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
SG021	Castellanos Serrano Esdras Alejandro	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$200.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$877.90	\$7,838.00
SG022	Palomares Bernardino Felipe 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
SG023	Palomares Bernardino Maria Guadalupe	\$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
SG024	Herrera Rosales Maria Del Rocio	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$1,000.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,677.90	\$7,038.00
SG025	Moran Herrera Jose Israel	\$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
SG026	Gonzalez Alvarado 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
SG027	Delgado Lopez Erick Azahel	\$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
SG028	Chavez Moya Edgar Raul	\$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
SG029	Castellon Vazquez Gustavo Adolfo	\$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
SG030	Guerrero Barajas Abel Alcantar Eusebio	\$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
SG031	Marcos	\$6,101.13	\$0.00	\$0.00	\$0.00	\$0.00	\$6,101.13	-\$193.80	-\$96.48	\$436.28	\$338.96	\$0.00	\$0.00	\$96.48	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$338.93	\$5,762.20
	Total Depto	\$284,395.57	\$871.58	\$0.00	\$0.00	\$0.00	\$285,267.15	-\$193.80	-\$96.48	\$22,724.52	\$22,627.20	\$0.00	\$8,400.00	\$96.48	-\$0.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,026.55	\$254,240.60
	Total Gra	\$1,686,290.72	\$78,074.34	\$2,807.40	\$9,035.14	\$0.00	\$1,776,207.60	-\$28,660.79	-\$6,001.58	\$155,916.22	\$133,253.36	\$3,131.12	\$10,200.00	\$332.25	\$1.55	\$857.97	-\$857.97	\$857.97	\$1,516.97	\$8,072.76	\$0.00	\$151,364.40	\$1,624,843.20	