



**Municipio de Gomez Farías, Jalisco**  
**REMUNERACION MENSUAL MAYO 2021**  
 Periodo 9 al 10 Quincenal del 01/05/2021 al 31/05/2021  
**RFC: MGF -850101-D19**

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	*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	Ajuste al neto	Aportacion Sindical	Pensiones del Estado	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Departamento 1 PRESIDENCIA</b>																
PR002	Fregoso Sanchez Peregrina	\$6,740.40	\$0.00	\$0.00	\$6,740.40	-\$250.20	\$0.00	\$462.98	\$212.78	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$212.80	\$6,527.60
RE001	Fregoso Lomeli Jorge Felix	\$46,453.80	\$0.00	\$0.00	\$46,453.80	\$0.00	\$0.00	\$9,218.50	\$9,218.50	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$9,218.40	\$37,235.40
<b>Total Depto</b>		<b>\$53,194.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$53,194.20</b>	<b>-\$250.20</b>	<b>\$0.00</b>	<b>\$9,681.48</b>	<b>\$9,431.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,431.20</b>	<b>\$43,763.00</b>
<b>Departamento 2 SALA DE REGIDORES</b>																
BS002	Perez Gaspar Ma Del Carmen	\$19,125.30	\$0.00	\$0.00	\$19,125.30	\$0.00	\$0.00	\$2,662.96	\$2,662.96	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$2,663.10	\$16,462.20
RE002	Juarez Cano Maria Del Rosario	\$19,125.60	\$0.00	\$0.00	\$19,125.60	\$0.00	\$0.00	\$2,663.02	\$2,663.02	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$2,663.20	\$16,462.40
RE003	Rojas De La Cruz Guillermina	\$19,125.30	\$0.00	\$0.00	\$19,125.30	\$0.00	\$0.00	\$2,662.96	\$2,662.96	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$2,662.90	\$16,462.40
RE004	Gaspar Casas Maria De La Luz	\$19,125.30	\$0.00	\$0.00	\$19,125.30	\$0.00	\$0.00	\$2,662.96	\$2,662.96	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$2,662.90	\$16,462.40
RE005	Cardenas Ramirez Varinia Cecilia	\$19,125.30	\$0.00	\$0.00	\$19,125.30	\$0.00	\$0.00	\$2,662.96	\$2,662.96	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$2,662.90	\$16,462.40
RE006	Lopez Luisjuan Ana Gabriela	\$19,125.30	\$0.00	\$0.00	\$19,125.30	\$0.00	\$0.00	\$2,662.96	\$2,662.96	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$2,662.90	\$16,462.40
RE007	Jimenez Candelario Pedro	\$22,537.50	\$0.00	\$0.00	\$22,537.50	\$0.00	\$0.00	\$3,391.80	\$3,391.80	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$3,391.70	\$19,145.80
RE008	Guzman Gutierrez Carlos	\$19,125.30	\$0.00	\$0.00	\$19,125.30	\$0.00	\$0.00	\$2,662.96	\$2,662.96	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$2,662.90	\$16,462.40
RE009	Guzman Valeriano Juan Manuel	\$19,125.38	\$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	\$2,662.98	\$16,462.40
RE010	Garcia Elizalde Jose De Jesus	\$19,125.30	\$0.00	\$0.00	\$19,125.30	\$0.00	\$0.00	\$2,662.96	\$2,662.96	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$2,662.90	\$16,462.40
<b>Total Depto</b>		<b>\$194,665.58</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$194,665.58</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27,358.52</b>	<b>\$27,358.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27,358.38</b>	<b>\$167,307.20</b>
<b>Departamento 3 SINDICATURA</b>																
IV002	Bernal Sosa Miranda Pamela	\$5,766.24	\$356.00	\$0.00	\$6,122.24	-\$270.48	\$0.00	\$379.13	\$108.65	\$0.00	\$0.00	\$0.19	\$0.00	\$0.00	\$108.84	\$6,013.40
IV003	Moras Avila Olivi Fermin Bernabe Maria	\$5,766.24	\$356.00	\$0.00	\$6,122.24	-\$270.48	\$0.00	\$379.13	\$108.65	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$108.64	\$6,013.60
JM001	Del Sagrario Reyes Lopez Efrain	\$11,124.00	\$0.00	\$0.00	\$11,124.00	\$0.00	\$0.00	\$1,025.48	\$1,025.48	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$1,025.60	\$10,098.40
PV001	Fregoso Lomeli Jesus Joel	\$6,744.80	\$955.51	\$0.00	\$7,700.31	\$0.00	\$0.00	\$542.96	\$542.96	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$542.91	\$7,157.40
PV002	Navarro Guzman Jose Luis	\$7,446.00	\$0.00	\$0.00	\$7,446.00	\$0.00	\$0.00	\$539.76	\$539.76	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$539.80	\$6,906.20
PV003		\$7,446.00	\$0.00	\$0.00	\$7,446.00	\$0.00	\$0.00	\$539.76	\$539.76	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$539.80	\$6,906.20

PV004	Lopez Villa Aurelio Ramiro	\$6,852.00	\$1,513.15	\$0.00	\$8,365.15	\$0.00	\$0.00	\$586.95	\$586.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$586.95	\$7,778.20
PV005	Martinez Medina Manuel	\$6,852.00	\$0.00	\$0.00	\$6,852.00	-\$250.20	\$0.00	\$475.12	\$224.92	\$68.52	\$0.00	\$0.02	\$33.34	\$0.00	\$326.80	\$6,525.20
PV006	Cruz Arriaga Cesar David	\$11,124.00	\$1,390.50	\$0.00	\$12,514.50	\$0.00	\$0.00	\$1,150.07	\$1,150.07	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$1,150.10	\$11,364.40
<b>Total Depto</b>		<b>\$69,121.28</b>	<b>\$4,571.16</b>	<b>\$0.00</b>	<b>\$73,692.44</b>	<b>-\$791.16</b>	<b>\$0.00</b>	<b>\$5,618.36</b>	<b>\$4,827.20</b>	<b>\$68.52</b>	<b>\$0.00</b>	<b>\$0.38</b>	<b>\$33.34</b>	<b>\$0.00</b>	<b>\$4,929.44</b>	<b>\$68,763.00</b>
<b>Departamento 4 SECRETARIA GENERAL</b>																
RC001	Galvez Flores Edgardo Rodolfo	\$10,016.10	\$0.00	\$0.00	\$10,016.10	\$0.00	\$0.00	\$846.42	\$846.42	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$846.50	\$9,169.60
RC002	Alcantar Toscano Estela	\$5,427.00	\$0.00	\$0.00	\$5,427.00	-\$290.76	\$0.00	\$320.08	\$29.34	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$29.40	\$5,397.60
RC003	Hernandez Fregoso Yareny Magali	\$4,161.60	\$0.00	\$0.00	\$4,161.60	-\$377.42	-\$139.58	\$237.84	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	-\$139.40	\$4,301.00
SE002	Cibrian Marcial Karen Jazmin	\$7,551.30	\$1,321.48	\$0.00	\$8,872.78	\$0.00	\$0.00	\$623.09	\$623.09	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$622.98	\$8,249.80
TI001	Chavez Alvarez Miguel Rafael Feliciano Martha	\$9,072.90	\$0.00	\$0.00	\$9,072.90	\$0.00	\$0.00	\$716.76	\$716.76	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$716.70	\$8,356.20
UT001	Elizabeth	\$21,266.10	\$0.00	\$0.00	\$21,266.10	\$0.00	\$0.00	\$3,120.24	\$3,120.24	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$3,120.30	\$18,145.80
<b>Total Depto</b>		<b>\$57,495.00</b>	<b>\$1,321.48</b>	<b>\$0.00</b>	<b>\$58,816.48</b>	<b>-\$668.18</b>	<b>-\$139.58</b>	<b>\$5,864.43</b>	<b>\$5,335.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,196.48</b>	<b>\$53,620.00</b>
<b>Departamento 5 HACIENDA MUNICIPAL</b>																
HA001	Gaspar Benito Rafael Figueroa Alvarez	\$6,740.40	\$0.00	\$0.00	\$6,740.40	-\$250.20	\$0.00	\$462.98	\$212.78	\$67.40	\$0.00	\$0.08	\$33.34	\$0.00	\$313.60	\$6,426.80
HA002	Nestor Fabian Chavez Rodriguez Ma.	\$18,722.70	\$0.00	\$0.00	\$18,722.70	\$0.00	\$0.00	\$2,576.96	\$2,576.96	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$2,577.10	\$16,145.60
HA003	Nereida Alvarez Pizano Jose	\$10,016.10	\$0.00	\$0.00	\$10,016.10	\$0.00	\$0.00	\$846.42	\$846.42	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$846.50	\$9,169.60
HA004	Antonio Rodriguez Estrada Luis	\$7,551.20	\$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	\$551.20	\$7,000.00
HA005	Alberto Flores Figueroa	\$9,072.00	\$0.00	\$0.00	\$9,072.00	\$0.00	\$0.00	\$716.66	\$716.66	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$716.80	\$8,355.20
HA006	Angeles Isabel Contreras Galvez	\$14,907.90	\$0.00	\$0.00	\$14,907.90	\$0.00	\$0.00	\$1,762.12	\$1,762.12	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$1,762.30	\$13,145.60
HA007	Monica Leon Ramos Julian	\$6,180.00	\$772.50	\$0.00	\$6,952.50	-\$250.20	\$0.00	\$444.04	\$193.83	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$193.90	\$6,758.60
HA008	Ryan Rojas Guzman Cinthia	\$6,180.00	\$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	\$151.80	\$6,028.20
HA009	Magali	\$5,460.60	\$0.00	\$0.00	\$5,460.60	-\$290.76	\$0.00	\$323.74	\$32.98	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$33.00	\$5,427.60
<b>Total Depto</b>		<b>\$84,830.90</b>	<b>\$772.50</b>	<b>\$0.00</b>	<b>\$85,603.40</b>	<b>-\$1,041.36</b>	<b>\$0.00</b>	<b>\$8,086.14</b>	<b>\$7,044.75</b>	<b>\$67.40</b>	<b>\$0.00</b>	<b>\$0.71</b>	<b>\$33.34</b>	<b>\$0.00</b>	<b>\$7,146.20</b>	<b>\$78,457.20</b>
<b>Departamento 6 ORGANO DE CONTROL INTERNO</b>																
OC001	Magaña Ramirez Jose De Jesus	\$13,497.00	\$0.00	\$0.00	\$13,497.00	\$0.00	\$0.00	\$1,460.76	\$1,460.76	\$0.00	\$0.00	\$0.06	\$0.00	\$1,197.98	\$2,658.80	\$10,838.20
<b>Total Depto</b>		<b>\$13,497.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,497.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,460.76</b>	<b>\$1,460.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.06</b>	<b>\$0.00</b>	<b>\$1,197.98</b>	<b>\$2,658.80</b>	<b>\$10,838.20</b>
<b>Departamento 7 COORDINACION DE SERVICIOS PUBLICOS Y RH</b>																
SP001	Bernabe Contreras Yesenia Guadalupe	\$13,497.90	\$0.00	\$0.00	\$13,497.90	\$0.00	\$0.00	\$1,460.94	\$1,460.94	\$134.98	\$0.00	\$0.04	\$33.34	\$0.00	\$1,629.30	\$11,868.60

SP002	Ignacio Eusebio Miriam Gricelda	\$6,628.20	\$0.00	\$0.00	\$6,628.20	-\$250.20	\$0.00	\$450.78	\$200.58	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$200.60	\$6,427.60
SP003	Villa Gonzalez Alonso	\$7,800.00	\$1,300.00	\$0.00	\$9,100.00	\$0.00	\$0.00	\$666.67	\$666.67	\$78.00	\$0.00	-\$0.01	\$33.34	\$0.00	\$778.00	\$8,322.00
SP004	Verduzco Garcia De Alba Maria Dolores	\$7,582.20	\$0.00	\$0.00	\$7,582.20	\$0.00	\$0.00	\$554.58	\$554.58	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$554.60	\$7,027.60
SP005	Garcia Aguilar Luis Alberto	\$6,075.90	\$101.27	\$0.00	\$6,177.17	-\$270.48	\$0.00	\$398.95	\$128.47	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$128.37	\$6,048.80
SP006	Garcia Cano Jaime Armando	\$8,326.50	\$1,908.16	\$0.00	\$10,234.66	\$0.00	\$0.00	\$782.78	\$782.78	\$83.26	\$0.00	-\$0.12	\$33.34	\$0.00	\$899.26	\$9,335.40
SP007	Baron Laureano J Refugio	\$6,116.10	\$178.39	\$0.00	\$6,294.49	-\$270.48	\$0.00	\$406.15	\$135.67	\$61.16	\$250.00	-\$0.18	\$33.34	\$420.90	\$900.89	\$5,393.60
SP008	Cano Ramirez Doroteo	\$5,631.90	\$0.00	\$0.00	\$5,631.90	-\$290.76	\$0.00	\$342.38	\$51.62	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$51.70	\$5,580.20
SP009	Sanchez Basilio Alfredo	\$4,730.10	\$0.00	\$0.00	\$4,730.10	-\$320.60	-\$46.36	\$274.24	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	-\$46.30	\$4,776.40
SP010	Benito Alvarez J Trinidad	\$6,309.90	\$0.00	\$0.00	\$6,309.90	-\$250.20	\$0.00	\$416.14	\$165.94	\$63.10	\$0.00	\$0.08	\$33.34	\$487.84	\$750.30	\$5,559.60
SP011	Benito Leon Juan Jose Luisjuan Guzman	\$6,966.00	\$986.84	\$0.00	\$7,952.84	\$0.00	\$0.00	\$575.95	\$575.95	\$0.00	\$300.00	-\$0.11	\$0.00	\$0.00	\$875.84	\$7,077.00
SP012	Joaquin	\$6,309.90	\$0.00	\$0.00	\$6,309.90	-\$250.20	\$0.00	\$416.14	\$165.94	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$165.90	\$6,144.00
SP013	Rosales Reyes Antonio	\$7,040.10	\$1,290.68	\$0.00	\$8,330.78	\$0.00	\$0.00	\$594.53	\$594.53	\$70.40	\$0.00	-\$0.09	\$33.34	\$519.80	\$1,217.98	\$7,112.80
SP014	Rosales Reyes Miguel Cano De La Cruz	\$7,040.10	\$0.00	\$0.00	\$7,040.10	-\$214.74	\$0.00	\$495.60	\$280.84	\$70.40	\$0.00	-\$0.08	\$33.34	\$519.80	\$904.30	\$6,135.80
SP015	Margarito Felipe Lopez Gonzalez Jose	\$5,066.10	\$865.46	\$0.00	\$5,931.56	-\$290.76	\$0.00	\$335.94	\$45.19	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$45.16	\$5,886.40
SP016	Luis Campos Velazquez	\$5,799.90	\$990.82	\$0.00	\$6,790.72	-\$250.20	\$0.00	\$423.76	\$173.56	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$173.52	\$6,617.20
SP017	Raul Francisco Eusebio	\$3,906.90	\$0.00	\$0.00	\$3,906.90	-\$377.42	-\$155.88	\$221.54	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	-\$155.90	\$4,062.80
SP018	Elpidio Ramirez Rodriguez	\$5,642.10	\$1,363.51	\$0.00	\$7,005.61	-\$145.38	\$0.00	\$476.49	\$331.11	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$331.21	\$6,674.40
SP021	Alejandro	\$6,110.10	\$0.00	\$0.00	\$6,110.10	-\$290.76	\$0.00	\$394.40	\$103.66	\$61.10	\$0.00	\$0.00	\$33.34	\$0.00	\$198.10	\$5,912.00
SP022	Seda Ignacio Virginia	\$7,582.20	\$0.00	\$0.00	\$7,582.20	\$0.00	\$0.00	\$554.58	\$554.58	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$554.60	\$7,027.60
SP023	Morales Chavez Sahara	\$4,978.50	\$0.00	\$0.00	\$4,978.50	-\$320.60	-\$30.46	\$290.14	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$30.50	\$5,009.00
SP024	Callela Cano J Jesus	\$5,429.62	\$588.21	\$0.00	\$6,017.83	-\$270.48	\$0.00	\$384.37	\$113.89	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$114.03	\$5,903.80
<b>Total Depto</b>		<b>\$144,570.22</b>	<b>\$9,573.34</b>	<b>\$0.00</b>	<b>\$154,143.56</b>	<b>-\$4,063.26</b>	<b>-\$232.70</b>	<b>\$10,917.05</b>	<b>\$7,086.50</b>	<b>\$622.40</b>	<b>\$550.00</b>	<b>-\$0.30</b>	<b>\$266.72</b>	<b>\$1,948.34</b>	<b>\$10,240.96</b>	<b>\$143,902.60</b>

**Departamento 8 ECOLOGIA MEDIO AMBIENTE Y DES SUSTENTABL**

EC001	Sotelo Ruiz Ma Del Rosario	\$11,124.90	\$0.00	\$0.00	\$11,124.90	\$0.00	\$0.00	\$1,025.64	\$1,025.64	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$1,025.70	\$10,099.20
EC002	Larios Bernabe Miguel	\$6,848.10	\$2,710.71	\$0.00	\$9,558.81	\$0.00	\$0.00	\$762.49	\$762.49	\$68.48	\$0.00	-\$0.08	\$33.34	\$533.38	\$1,397.61	\$8,161.20
EC003	Peña Lepe Raul	\$6,969.90	\$0.00	\$0.00	\$6,969.90	-\$250.20	\$0.00	\$487.96	\$237.74	\$69.70	\$0.00	\$0.02	\$33.34	\$595.70	\$936.50	\$6,033.40
EC004	Chavez Baltazar Jose Luis	\$6,290.10	\$0.00	\$0.00	\$6,290.10	-\$250.20	\$0.00	\$414.00	\$163.78	\$62.90	\$0.00	\$0.10	\$33.34	\$533.38	\$793.50	\$5,496.60
EC005	Diego Ascencio Carlos	\$6,110.10	\$0.00	\$0.00	\$6,110.10	-\$290.76	\$0.00	\$394.40	\$103.66	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$103.70	\$6,006.40
EC006	Villegas Suarez Jose De Jesus	\$6,848.40	\$3,338.60	\$0.00	\$10,187.00	\$0.00	\$0.00	\$837.09	\$837.09	\$68.48	\$0.00	-\$0.11	\$33.34	\$0.00	\$938.80	\$9,248.20
EC007	Sixto Jimenez Jose Antonio	\$6,110.10	\$0.00	\$0.00	\$6,110.10	-\$290.76	\$0.00	\$394.40	\$103.66	\$61.10	\$0.00	\$0.00	\$33.34	\$0.00	\$198.10	\$5,912.00

EC008	Medina Alcantar Jose Miguel	\$6,969.90	\$0.00	\$0.00	\$6,969.90	-\$250.20	\$0.00	\$487.96	\$237.74	\$69.70	\$0.00	-\$0.08	\$33.34	\$0.00	\$340.70	\$6,629.20
EC009	Villegas Suarez Carlos	\$6,110.10	\$0.00	\$0.00	\$6,110.10	-\$290.76	\$0.00	\$394.40	\$103.66	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$103.70	\$6,006.40
EC010	Bernardino Garcia J Guadalupe	\$6,470.10	\$0.00	\$0.00	\$6,470.10	-\$250.20	\$0.00	\$433.58	\$183.38	\$64.70	\$0.00	\$0.08	\$33.34	\$0.00	\$281.50	\$6,188.60
EC011	Bernardino Alcantar Andres	\$6,110.10	\$0.00	\$0.00	\$6,110.10	-\$290.76	\$0.00	\$394.40	\$103.66	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$103.70	\$6,006.40
EC012	De La Cruz Munguia Javier	\$6,969.90	\$0.00	\$0.00	\$6,969.90	-\$250.20	\$0.00	\$487.96	\$237.74	\$69.70	\$0.00	-\$0.08	\$33.34	\$0.00	\$340.70	\$6,629.20
EC013	Gutierrez Camacho Anastacio	\$4,275.90	\$0.00	\$0.00	\$4,275.90	-\$377.42	-\$132.26	\$245.16	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$132.30	\$4,408.20
EC014	Vicente Evangelista Samuel	\$8,408.10	\$3,853.71	\$0.00	\$12,261.81	\$0.00	\$0.00	\$1,130.50	\$1,130.50	\$84.08	\$0.00	\$0.09	\$33.34	\$0.00	\$1,248.01	\$11,013.80
EC015	Villaruel Magaña Miguel Angel	\$8,408.10	\$4,204.04	\$0.00	\$12,612.14	\$0.00	\$0.00	\$1,195.91	\$1,195.91	\$84.08	\$0.00	\$0.01	\$33.34	\$0.00	\$1,313.34	\$11,298.80
EC016	Luisjuan Mercado Mateo	\$6,470.10	\$0.00	\$0.00	\$6,470.10	-\$250.20	\$0.00	\$433.58	\$183.38	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$183.30	\$6,286.80
EC017	Aguirre Gaspar Albino	\$7,586.10	\$3,729.83	\$0.00	\$11,315.93	\$0.00	\$0.00	\$957.80	\$957.80	\$75.86	\$0.00	-\$0.11	\$33.34	\$595.24	\$1,662.13	\$9,653.80
EC018	Larios Bernabe Juan Carlos	\$7,586.10	\$2,939.62	\$0.00	\$10,525.72	\$0.00	\$0.00	\$883.90	\$883.90	\$75.86	\$0.00	-\$0.12	\$33.34	\$599.14	\$1,592.12	\$8,933.60
EC019	Vazquez Espiritu Antonio	\$6,224.10	\$829.88	\$0.00	\$7,053.98	-\$232.47	\$0.00	\$454.77	\$222.30	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$222.38	\$6,831.60
EC020	Billegas Suarez Mario Eusebio Alcantar	\$6,224.10	\$2,774.91	\$0.00	\$8,999.01	\$0.00	\$0.00	\$712.46	\$712.46	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$712.41	\$8,286.60
EC021	Manuel	\$6,224.10	\$0.00	\$0.00	\$6,224.10	-\$250.20	\$0.00	\$406.80	\$156.60	\$62.24	\$0.00	-\$0.08	\$33.34	\$0.00	\$252.10	\$5,972.00
<b>Total Depto</b>		<b>\$144,338.40</b>	<b>\$24,381.30</b>	<b>\$0.00</b>	<b>\$168,719.70</b>	<b>-\$3,524.33</b>	<b>-\$132.26</b>	<b>\$12,935.16</b>	<b>\$9,543.09</b>	<b>\$916.88</b>	<b>\$0.00</b>	<b>-\$0.27</b>	<b>\$433.42</b>	<b>\$2,856.84</b>	<b>\$13,617.70</b>	<b>\$155,102.00</b>
<b>Departamento 9 DIRECCION DE OBRAS PUBLICAS</b>																
OP001	Cortes Chavez Juan Carlos	\$13,497.90	\$0.00	\$0.00	\$13,497.90	\$0.00	\$0.00	\$1,460.94	\$1,460.94	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$1,460.90	\$12,037.00
OP002	Fermin Bernabe Maria De La Luz	\$6,627.90	\$0.00	\$0.00	\$6,627.90	-\$250.20	\$0.00	\$450.74	\$200.54	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$200.50	\$6,427.40
OP003	Pulido Ignacio Jose Guadalupe	\$6,627.90	\$1,270.35	\$0.00	\$7,898.25	\$0.00	\$0.00	\$546.90	\$546.90	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$547.05	\$7,351.20
OP004	Aquino Seda Victor Manuel	\$6,627.90	\$1,353.20	\$0.00	\$7,981.10	\$0.00	\$0.00	\$552.91	\$552.91	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$552.90	\$7,428.20
OP005	Perez Ramirez Mariano	\$6,177.90	\$0.00	\$0.00	\$6,177.90	-\$250.20	\$0.00	\$401.78	\$151.58	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$151.50	\$6,026.40
OP007	Alvarez Leon Salvador	\$6,177.90	\$1,853.37	\$0.00	\$8,031.27	\$0.00	\$0.00	\$564.22	\$564.22	\$61.78	\$0.00	-\$0.07	\$33.34	\$0.00	\$659.27	\$7,372.00
OP008	Rosales Victorino Jose De Jesus	\$6,981.90	\$1,221.83	\$0.00	\$8,203.73	\$0.00	\$0.00	\$584.21	\$584.21	\$69.82	\$0.00	\$0.02	\$33.34	\$530.14	\$1,217.53	\$6,986.20
OP009	Martinez Rodriguez J. Jesus	\$6,981.90	\$0.00	\$0.00	\$6,981.90	-\$250.20	\$0.00	\$489.26	\$239.06	\$69.82	\$0.00	\$0.04	\$33.34	\$526.24	\$868.50	\$6,113.40
OP010	Ruiz Rodriguez Miguel Rodriguez Martinez	\$4,550.10	\$1,137.53	\$0.00	\$5,687.63	-\$305.68	-\$7.10	\$310.04	\$11.46	\$45.50	\$0.00	\$0.03	\$33.34	\$0.00	\$83.23	\$5,604.40
OP011	Jose Guadalupe Torres De La Cruz	\$4,550.10	\$0.00	\$0.00	\$4,550.10	-\$349.56	-\$86.86	\$262.72	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$86.90	\$4,637.00
OP012	Alberto	\$4,550.10	\$0.00	\$0.00	\$4,550.10	-\$349.56	-\$86.86	\$262.72	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	-\$86.70	\$4,636.80
OP013	Sixto Onofre Gregorio	\$6,081.90	\$0.00	\$0.00	\$6,081.90	-\$290.76	\$0.00	\$391.34	\$100.58	\$60.82	\$1,000.00	-\$0.04	\$33.34	\$0.00	\$1,194.70	\$4,887.20

OP014	Sanchez Chavez Jesus	\$6,081.90	\$0.00	\$0.00	\$6,081.90	-\$290.76	\$0.00	\$391.34	\$100.58	\$60.82	\$0.00	-\$0.04	\$33.34	\$0.00	\$194.70	\$5,887.20
OP015	De La Cruz Cruz Raul	\$7,104.00	\$2,190.40	\$3,984.00	\$13,278.40	\$0.00	\$0.00	\$1,441.76	\$1,441.76	\$71.04	\$0.00	-\$0.14	\$33.34	\$0.00	\$1,546.00	\$11,732.40
OP016	Reyes Valencia Felipe De Jesus	\$10,150.20	\$6,682.21	\$0.00	\$16,832.41	\$0.00	\$0.00	\$2,109.96	\$2,109.96	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$2,110.01	\$14,722.40
OP017	Rodriguez Gutierrez Rodrigo	\$10,150.20	\$6,343.87	\$0.00	\$16,494.07	\$0.00	\$0.00	\$1,938.33	\$1,938.33	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$1,938.27	\$14,555.80
OP020	Rosales Victorino Marcelino	\$6,488.40	\$540.70	\$0.00	\$7,029.10	-\$232.47	\$0.00	\$467.92	\$235.45	\$64.88	\$0.00	-\$0.07	\$33.34	\$434.70	\$768.30	\$6,260.80
OP021	Reyes Valencia Jose	\$10,052.18	\$1,340.29	\$0.00	\$11,392.47	\$0.00	\$0.00	\$1,034.73	\$1,034.73	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$1,034.67	\$10,357.80
<b>Total Depto</b>		<b>\$129,460.28</b>	<b>\$23,933.75</b>	<b>\$3,984.00</b>	<b>\$157,378.03</b>	<b>-\$2,569.39</b>	<b>-\$180.82</b>	<b>\$13,661.82</b>	<b>\$11,273.21</b>	<b>\$504.48</b>	<b>\$1,000.00</b>	<b>-\$0.24</b>	<b>\$266.72</b>	<b>\$1,491.08</b>	<b>\$14,354.43</b>	<b>\$143,023.60</b>
<b>Departamento 10 DIRECCION DE AGUA POTABLE</b>																
OP018	Lopez Cano Ricardo	\$7,338.60	\$0.00	\$0.00	\$7,338.60	\$0.00	\$0.00	\$528.06	\$528.06	\$73.38	\$0.00	\$0.14	\$33.34	\$653.88	\$1,288.80	\$6,049.80
OP019	Chavez Sosa Jose De Jesus	\$5,328.00	\$1,687.20	\$0.00	\$7,015.20	-\$250.20	\$0.00	\$444.58	\$194.37	\$53.28	\$0.00	\$0.01	\$33.34	\$0.00	\$281.00	\$6,734.20
SP019	Victorino Eusebio Roberto	\$6,627.90	\$994.19	\$0.00	\$7,622.09	-\$125.10	\$0.00	\$504.83	\$379.73	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$379.69	\$7,242.40
SP020	Victorino Benito Juan Emmanuel	\$4,282.50	\$0.00	\$0.00	\$4,282.50	-\$377.42	-\$131.84	\$245.58	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	-\$131.70	\$4,414.20
SP025	Rodriguez Zepeda Carlos Eduardo	\$12,222.30	\$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	\$1,222.30	\$11,000.00
<b>Total Depto</b>		<b>\$35,799.30</b>	<b>\$2,681.39</b>	<b>\$0.00</b>	<b>\$38,480.69</b>	<b>-\$752.72</b>	<b>-\$131.84</b>	<b>\$2,945.35</b>	<b>\$2,324.46</b>	<b>\$126.66</b>	<b>\$0.00</b>	<b>\$0.25</b>	<b>\$66.68</b>	<b>\$653.88</b>	<b>\$3,040.09</b>	<b>\$35,440.60</b>
<b>Departamento 11 COOR GENERAL DE PLAN ORD TERRITORIAL Y O</b>																
DU002	Rodriguez Gomez Miguel	\$5,498.40	\$0.00	\$0.00	\$5,498.40	-\$290.76	\$0.00	\$327.86	\$37.10	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$37.20	\$5,461.20
<b>Total Depto</b>		<b>\$5,498.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,498.40</b>	<b>-\$290.76</b>	<b>\$0.00</b>	<b>\$327.86</b>	<b>\$37.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$37.20</b>	<b>\$5,461.20</b>
<b>Departamento 12 COORDINACION GENERAL DE DESARROLLO ECONO</b>																
PE001	Sanchez Alvarez Evelia Carolina	\$10,016.10	\$0.00	\$0.00	\$10,016.10	\$0.00	\$0.00	\$846.42	\$846.42	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$846.50	\$9,169.60
PE002	Bahena Ramirez Daniel Alejandro	\$9,072.90	\$0.00	\$0.00	\$9,072.90	\$0.00	\$0.00	\$716.76	\$716.76	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$716.70	\$8,356.20
PE004	Contreras Villa Martha Leticia	\$6,892.20	\$0.00	\$0.00	\$6,892.20	-\$250.20	\$0.00	\$479.50	\$229.30	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$229.40	\$6,662.80
PE005	Candelario Gaspar Javier	\$11,124.00	\$0.00	\$0.00	\$11,124.00	\$0.00	\$0.00	\$1,025.48	\$1,025.48	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$1,025.60	\$10,098.40
PE006	Morales Oliveros Jose Cruz	\$11,124.00	\$5,376.60	\$0.00	\$16,500.60	\$0.00	\$0.00	\$1,864.72	\$1,864.72	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$1,864.60	\$14,636.00
PE007	Medina Cano Hernaldo	\$11,124.00	\$1,251.45	\$0.00	\$12,375.45	\$0.00	\$0.00	\$1,256.99	\$1,256.99	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$1,257.05	\$11,118.40
PE008	Gutierrez Mejia Mario	\$11,124.00	\$231.75	\$0.00	\$11,355.75	\$0.00	\$0.00	\$1,050.40	\$1,050.40	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$1,050.35	\$10,305.40
<b>Total Depto</b>		<b>\$70,477.20</b>	<b>\$6,859.80</b>	<b>\$0.00</b>	<b>\$77,337.00</b>	<b>-\$250.20</b>	<b>\$0.00</b>	<b>\$7,240.27</b>	<b>\$6,990.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,990.20</b>	<b>\$70,346.80</b>
<b>Departamento 13 COORDINACION GENERAL DE BIENESTAR SOCIAL</b>																
BS001	Alvarez De La Cruz Efrain	\$10,016.10	\$0.00	\$0.00	\$10,016.10	\$0.00	\$0.00	\$846.42	\$846.42	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$846.50	\$9,169.60
BS003	Ramirez Fermin Juan	\$11,004.56	\$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	\$1,004.56	\$10,000.00
BS004	Cano Cano Gricelda	\$6,821.62	\$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	\$221.62	\$6,600.00

CU001	Gonzalez Espinoza Liliana Guadalupe	\$10,016.10	\$0.00	\$0.00	\$10,016.10	\$0.00	\$0.00	\$846.42	\$846.42	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$846.50	\$9,169.60
CU002	Cruz Ignacio Angel Rodriguez Ignacio	\$4,938.00	\$0.00	\$0.00	\$4,938.00	-\$320.60	-\$33.06	\$287.54	\$0.00	\$49.38	\$0.00	\$0.14	\$33.34	\$0.00	\$49.80	\$4,888.20
DE001	Sergio	\$9,072.90	\$0.00	\$0.00	\$9,072.90	\$0.00	\$0.00	\$716.76	\$716.76	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$716.70	\$8,356.20
DE003	Diego Cano Pablo	\$5,043.90	\$0.00	\$0.00	\$5,043.90	-\$320.60	-\$26.28	\$294.32	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	-\$26.10	\$5,070.00
DE004	Sixto Callela Fernando Sanchez Chavez Ma.	\$5,043.90	\$546.42	\$0.00	\$5,590.32	-\$290.76	\$0.00	\$325.50	\$34.75	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$34.92	\$5,555.40
ED001	Del Sagrario Jimenez Rosales	\$9,072.90	\$0.00	\$0.00	\$9,072.90	\$0.00	\$0.00	\$716.76	\$716.76	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$716.70	\$8,356.20
JS001	Giselle Guadalupe	\$7,582.20	\$0.00	\$0.00	\$7,582.20	\$0.00	\$0.00	\$554.58	\$554.58	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$554.60	\$7,027.60
<b>Total Depto</b>		<b>\$78,612.18</b>	<b>\$546.42</b>	<b>\$0.00</b>	<b>\$79,158.60</b>	<b>-\$1,182.16</b>	<b>-\$59.34</b>	<b>\$6,064.68</b>	<b>\$4,941.87</b>	<b>\$49.38</b>	<b>\$0.00</b>	<b>\$0.55</b>	<b>\$33.34</b>	<b>\$0.00</b>	<b>\$4,965.80</b>	<b>\$74,192.80</b>

**Departamento 14 COORDINACION DE SERVICIOS MEDICOS Y SALU**

SM002	Santos Chavez Felipe De Jesus	\$9,072.90	\$0.00	\$0.00	\$9,072.90	\$0.00	\$0.00	\$716.76	\$716.76	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$716.70	\$8,356.20
SM003	Mauricio Toscano Andres	\$4,752.00	\$0.00	\$0.00	\$4,752.00	-\$320.60	-\$44.96	\$275.64	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$45.00	\$4,797.00
<b>Total Depto</b>		<b>\$13,824.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,824.90</b>	<b>-\$320.60</b>	<b>-\$44.96</b>	<b>\$992.40</b>	<b>\$716.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$671.70</b>	<b>\$13,153.20</b>

**Departamento 16 DIRECCION DE COMUNICACION SOCIAL**

CS001	Moreno Mejia Julio Alejandro	\$7,582.20	\$0.00	\$0.00	\$7,582.20	\$0.00	\$0.00	\$554.58	\$554.58	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$554.60	\$7,027.60
CS002	Monserrat	\$7,551.20	\$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	\$551.20	\$7,000.00
CS004	Gaspar Pizano Jorge	\$4,469.70	\$0.00	\$0.00	\$4,469.70	-\$349.56	-\$92.00	\$257.56	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	-\$91.90	\$4,561.60
CS005	Juarez Sanchez Jaime	\$6,537.90	\$0.00	\$0.00	\$6,537.90	-\$250.20	\$0.00	\$440.96	\$190.74	\$65.38	\$0.00	\$0.04	\$33.34	\$0.00	\$289.50	\$6,248.40
<b>Total Depto</b>		<b>\$26,141.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,141.00</b>	<b>-\$599.76</b>	<b>-\$92.00</b>	<b>\$1,804.30</b>	<b>\$1,296.52</b>	<b>\$65.38</b>	<b>\$0.00</b>	<b>\$0.16</b>	<b>\$33.34</b>	<b>\$0.00</b>	<b>\$1,303.40</b>	<b>\$24,837.60</b>

**Departamento 17 DELEGACION**

DL001	Medina Garcia Silvia Osmara	\$9,906.60	\$0.00	\$0.00	\$9,906.60	\$0.00	\$0.00	\$828.90	\$828.90	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$829.00	\$9,077.60
DL002	Gaspar Candelario Federico	\$6,551.70	\$0.00	\$0.00	\$6,551.70	-\$250.20	\$0.00	\$442.46	\$192.24	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$192.30	\$6,359.40
DL003	Sanchez Chavez Karina Cano De La Cruz	\$4,161.60	\$0.00	\$0.00	\$4,161.60	-\$377.42	-\$139.58	\$237.84	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	-\$139.40	\$4,301.00
DL004	Karolina	\$4,161.60	\$0.00	\$0.00	\$4,161.60	-\$377.42	-\$139.58	\$237.84	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	-\$139.60	\$4,301.20
DL005	Garcia Zuñiga Petra Salvador Nolasco	\$4,978.50	\$0.00	\$0.00	\$4,978.50	-\$320.60	-\$30.46	\$290.14	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$30.50	\$5,009.00
DL006	Carina	\$4,161.60	\$0.00	\$0.00	\$4,161.60	-\$377.42	-\$139.58	\$237.84	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	-\$139.40	\$4,301.00
DL007	Trinidad Chavez Carlos Guzman Villalvazo J	\$5,016.00	\$794.20	\$0.00	\$5,810.20	-\$285.40	\$0.00	\$368.09	\$96.72	\$50.16	\$0.00	-\$0.02	\$33.34	\$0.00	\$180.20	\$5,630.00
DL008	Jesus	\$6,675.90	\$0.00	\$0.00	\$6,675.90	-\$250.20	\$0.00	\$455.96	\$205.76	\$66.76	\$0.00	\$0.00	\$33.34	\$541.64	\$847.50	\$5,828.40
DL009	Rafael Almejo Conrado Trinidad Bernabe Jose	\$6,627.90	\$1,132.27	\$0.00	\$7,760.17	\$0.00	\$0.00	\$573.93	\$573.93	\$66.28	\$0.00	\$0.02	\$33.34	\$0.00	\$673.57	\$7,086.60
DL010	Guadalupe	\$6,675.90	\$0.00	\$0.00	\$6,675.90	-\$250.20	\$0.00	\$455.96	\$205.76	\$66.76	\$0.00	\$0.04	\$33.34	\$0.00	\$305.90	\$6,370.00
DL011	Laureano Reyes Miguel	\$5,642.10	\$0.00	\$0.00	\$5,642.10	-\$290.76	\$0.00	\$343.48	\$52.74	\$56.42	\$0.00	-\$0.08	\$33.34	\$477.48	\$619.90	\$5,022.20
DL012	Pizano Alcantar Raul	\$4,752.00	\$0.00	\$0.00	\$4,752.00	-\$320.60	-\$44.96	\$275.64	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$45.00	\$4,797.00

DL013	Alcantar Pizano J Jesus	\$4,752.00	\$118.80	\$0.00	\$4,870.80	-\$320.60	-\$37.36	\$283.24	\$0.00	\$47.52	\$0.00	\$0.10	\$33.34	\$0.00	\$43.60	\$4,827.20
<b>Total Depto</b>		<b>\$74,063.40</b>	<b>\$2,045.27</b>	<b>\$0.00</b>	<b>\$76,108.67</b>	<b>-\$3,420.82</b>	<b>-\$531.52</b>	<b>\$5,031.32</b>	<b>\$2,156.05</b>	<b>\$353.90</b>	<b>\$0.00</b>	<b>\$0.48</b>	<b>\$200.04</b>	<b>\$1,019.12</b>	<b>\$3,198.07</b>	<b>\$72,910.60</b>

**Departamento 18 AGENCIAS MUNICIPALES**

AG001	Cisneros Sanchez Eduardo	\$3,843.00	\$0.00	\$0.00	\$3,843.00	-\$377.42	-\$159.96	\$217.46	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$160.00	\$4,003.00
AG002	Chavez Mejia Elias	\$3,843.00	\$0.00	\$0.00	\$3,843.00	-\$377.42	-\$159.96	\$217.46	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$160.00	\$4,003.00
AG003	Chavez Reyes Javier Morales Palacios Jose	\$3,843.00	\$0.00	\$0.00	\$3,843.00	-\$377.42	-\$159.96	\$217.46	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$160.00	\$4,003.00
AG004	Refugio Santos Feliciano	\$3,843.00	\$0.00	\$0.00	\$3,843.00	-\$377.42	-\$159.96	\$217.46	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$160.00	\$4,003.00
AG005	Cresencio Andres Velazco Gutierrez	\$3,843.00	\$0.00	\$0.00	\$3,843.00	-\$377.42	-\$159.96	\$217.46	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$160.00	\$4,003.00
AG006	Manuel Bernardino Bernabe	\$3,843.00	\$0.00	\$0.00	\$3,843.00	-\$377.42	-\$159.96	\$217.46	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$160.00	\$4,003.00
AG007	Bertha Cisneros Mejia Maria	\$1,510.90	\$0.00	\$0.00	\$1,510.90	-\$401.66	-\$333.46	\$68.20	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$333.50	\$1,844.40
AG008	Alejandra Duran Morales Estela	\$4,569.30	\$0.00	\$0.00	\$4,569.30	-\$349.56	-\$85.62	\$263.94	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	-\$85.70	\$4,655.00
AG009	Neftali Magaña Sanchez	\$1,510.90	\$0.00	\$0.00	\$1,510.90	-\$401.66	-\$333.46	\$68.20	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$333.50	\$1,844.40
AG010	Blanca Armida	\$1,510.90	\$0.00	\$0.00	\$1,510.90	-\$401.66	-\$333.46	\$68.20	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$333.50	\$1,844.40
AG011	Arroyo Martinez Araceli Victorino Medina	\$1,891.06	\$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	-\$308.94	\$2,200.00
AG012	Fermin Feliciano Santos Maria	\$1,510.90	\$0.00	\$0.00	\$1,510.90	-\$401.66	-\$333.46	\$68.20	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$333.50	\$1,844.40
AG013	Guadalupe Alvarado Hernandez	\$1,510.90	\$0.00	\$0.00	\$1,510.90	-\$401.66	-\$333.46	\$68.20	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$333.50	\$1,844.40
AG014	Francisco Morales Jimenez	\$1,744.78	\$0.00	\$0.00	\$1,744.78	-\$401.66	-\$318.50	\$83.18	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	-\$318.42	\$2,063.20
AG015	Rodolfo	\$1,421.74	\$0.00	\$0.00	\$1,421.74	-\$401.66	-\$339.16	\$62.50	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	-\$339.06	\$1,760.80
AG016	Reyes Gutierrez Ramon Flores Cisneros Juan	\$5,429.62	\$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	\$29.62	\$5,400.00
AG017	Carlos	\$2,745.98	\$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	-\$254.02	\$3,000.00
<b>Total Depto</b>		<b>\$48,414.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$48,414.98</b>	<b>-\$6,519.20</b>	<b>-\$3,933.30</b>	<b>\$2,615.54</b>	<b>\$29.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$3,904.02</b>	<b>\$52,319.00</b>

**Departamento 19 UNIDAD DE PROTECCION CIVIL Y BOMBEROS**

PC001	Ramos Garcia Adolfo	\$11,124.60	\$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	\$1,025.60	\$10,099.00
PC002	Herrera Cisneros Martin Rafael Medina Jesus	\$8,861.10	\$886.11	\$0.00	\$9,747.21	\$0.00	\$0.00	\$748.56	\$748.56	\$88.62	\$0.00	-\$0.11	\$33.34	\$0.00	\$870.41	\$8,876.80
PC003	Ramiro	\$8,861.10	\$2,030.67	\$0.00	\$10,891.77	\$0.00	\$0.00	\$903.82	\$903.82	\$88.62	\$0.00	-\$0.01	\$33.34	\$0.00	\$1,025.77	\$9,866.00
PC004	Reyes Gazpar Uriel	\$9,624.60	\$0.00	\$0.00	\$9,624.60	\$0.00	\$0.00	\$783.78	\$783.78	\$96.24	\$0.00	\$0.00	\$33.34	\$633.64	\$1,547.00	\$8,077.60
PC005	Reyes Vazquez Ruben Rosales Encarnacion	\$8,870.10	\$0.00	\$0.00	\$8,870.10	\$0.00	\$0.00	\$694.70	\$694.70	\$88.70	\$0.00	-\$0.04	\$33.34	\$0.00	\$816.70	\$8,053.40
PC007	Enrique Jimenez Torres	\$8,715.90	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$678.10	\$8,037.80
PC008	Abraham	\$8,715.90	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$677.90	\$8,038.00

PC009	Vargas Arreguin Juan Manuel	\$8,715.90	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$678.10	\$8,037.80
PC010	Esquivel Ramos Cruz Humberto	\$8,715.90	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$677.90	\$8,038.00
PC011	Rodriguez Chavez Gabriel	\$8,715.90	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$677.90	\$8,038.00
PC012	Mejinez Silva Rafael Francisco	\$8,715.90	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$677.90	\$8,038.00
<b>Total Depto</b>		<b>\$99,636.90</b>	<b>\$2,916.78</b>	<b>\$0.00</b>	<b>\$102,553.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,223.98</b>	<b>\$8,223.98</b>	<b>\$362.18</b>	<b>\$0.00</b>	<b>\$0.12</b>	<b>\$133.36</b>	<b>\$633.64</b>	<b>\$9,353.28</b>	<b>\$93,200.40</b>

**Departamento 20 DIRECCION DE PREVENCION DE LA VIOLENCIA**

DA001	Castillo Guzman Francisco	\$11,124.90	\$0.00	\$0.00	\$11,124.90	\$0.00	\$0.00	\$1,025.64	\$1,025.64	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$1,025.70	\$10,099.20
DA002	Victoria Gomez Juana Graciela	\$10,016.10	\$0.00	\$0.00	\$10,016.10	\$0.00	\$0.00	\$846.42	\$846.42	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$846.50	\$9,169.60
<b>Total Depto</b>		<b>\$21,141.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,141.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,872.06</b>	<b>\$1,872.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,872.20</b>	<b>\$19,268.80</b>

**Departamento 21 COMISARIA DE SEGURIDAD PUBLICA**

SG001	Romo Nava Juan Francisco	\$13,497.90	\$0.00	\$0.00	\$13,497.90	\$0.00	\$0.00	\$1,460.94	\$1,460.94	\$0.00	\$2,000.00	-\$0.04	\$0.00	\$0.00	\$3,460.90	\$10,037.00
SG002	Hernandez Sanchez Javier	\$10,016.10	\$0.00	\$0.00	\$10,016.10	\$0.00	\$0.00	\$846.42	\$846.42	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$846.30	\$9,169.80
SG003	Lopez Garcia Antonia Perez Olvera Jose	\$10,016.10	\$0.00	\$0.00	\$10,016.10	\$0.00	\$0.00	\$846.42	\$846.42	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$846.30	\$9,169.80
SG004	Adalberto	\$10,016.10	\$0.00	\$0.00	\$10,016.10	\$0.00	\$0.00	\$846.42	\$846.42	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$846.50	\$9,169.60
SG005	Cano Pedro Jose	\$8,715.90	\$435.79	\$0.00	\$9,151.69	\$0.00	\$0.00	\$701.63	\$701.63	\$0.00	\$500.00	\$0.06	\$0.00	\$0.00	\$1,201.69	\$7,950.00
SG006	Rodriguez Cano Jose Alcantar Mendoza	\$8,715.90	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$678.10	\$8,037.80
SG007	Salvador	\$8,715.90	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$678.10	\$8,037.80
SG008	Lucatero Gonzalez Isidro	\$8,715.90	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$250.00	-\$0.02	\$0.00	\$0.00	\$927.90	\$7,788.00
SG009	Palomares Guzman Armando	\$8,715.90	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$678.10	\$8,037.80
SG010	Hernandez Guzman Heriberto Guadalupe	\$8,715.90	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$677.90	\$8,038.00
SG011	Lopez Osorio Jose Horacio	\$8,715.90	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$200.00	-\$0.02	\$0.00	\$0.00	\$877.90	\$7,838.00
SG012	Perez Vargas Pedro Anthoni	\$8,715.90	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$677.90	\$8,038.00
SG013	Aguirre Madera Rodolfo	\$8,715.90	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$677.90	\$8,038.00
SG014	Marcial Ochoa Jose Luis	\$8,715.90	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$500.00	\$0.18	\$0.00	\$0.00	\$1,178.10	\$7,537.80
SG015	Flores Reyes Juan Manuel	\$8,715.90	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$300.00	\$0.18	\$0.00	\$0.00	\$978.10	\$7,737.80
SG016	Chavez Rodriguez Carlos Alberto	\$8,715.90	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$677.90	\$8,038.00
SG017	Velarde Llamas Mario Alberto	\$8,715.90	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$678.10	\$8,037.80
SG018	Moreno Gildo Martin Enrique	\$8,715.90	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$678.10	\$8,037.80
SG019	Facio Hernandez Jalil Kalid	\$8,715.90	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$677.90	\$8,038.00



SG020	Reyes Pizano Octavio Javier	\$8,715.90	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$678.10	\$8,037.80
SG022	Castellanos Serrano Esdras Alejandro	\$8,715.90	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$677.90	\$8,038.00
SG023	Palomares Bernardino Felipe De Jesus	\$8,715.90	\$435.79	\$0.00	\$9,151.69	\$0.00	\$0.00	\$701.63	\$701.63	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$701.69	\$8,450.00
SG024	Palomares Bernardino Maria Guadalupe	\$8,715.90	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$500.00	-\$0.02	\$0.00	\$0.00	\$1,177.90	\$7,538.00
SG025	Herrera Rosales Maria Del Rocio	\$8,715.90	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$678.10	\$8,037.80
SG026	Moran Herrera Jose Israel	\$8,715.90	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$677.90	\$8,038.00
SG027	Gonzalez Alvarado Jesus	\$8,715.90	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$677.90	\$8,038.00
SG028	Delgado Lopez Erick Azahel	\$8,715.90	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$678.10	\$8,037.80
SG029	Chavez Moya Edgar Raul	\$8,715.90	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$678.10	\$8,037.80
SG030	Castellon Vazquez Gustavo Adolfo	\$8,715.90	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$678.10	\$8,037.80
SG032	Guerrero Barajas Abel Alcantar Eusebio	\$8,715.90	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$677.90	\$8,038.00
SG033	Marcos	\$8,715.90	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$677.90	\$8,038.00
<b>Total Depto</b>		<b>\$278,875.50</b>	<b>\$871.58</b>	<b>\$0.00</b>	<b>\$279,747.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,351.46</b>	<b>\$22,351.46</b>	<b>\$0.00</b>	<b>\$4,250.00</b>	<b>\$1.82</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,603.28</b>	<b>\$253,143.80</b>
<b>Total Gral</b>		<b>\$1,643,657.62</b>	<b>\$80,474.77</b>	<b>\$3,984.00</b>	<b>\$1,728,116.39</b>	<b>-\$26,244.10</b>	<b>-\$5,478.32</b>	<b>\$155,052.94</b>	<b>\$134,301.11</b>	<b>\$3,137.18</b>	<b>\$5,800.00</b>	<b>\$3.64</b>	<b>\$1,500.30</b>	<b>\$9,800.88</b>	<b>\$149,064.79</b>	<b>\$1,579,051.60</b>