

Municipio de Gomez Farias, Jalisco
Lista de Raya
Periodo 3 al 3 Quincenal del 01/02/2019 al 15/02/2019
RFC: MGF -850101-D19

Código	Empleado	Sueldo	Horas extras	Compensación	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Cuota sindical	Préstamo empresa	aportacion sindical	Pensiones Estado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 PRESIDENCIA															
PR005	Solano Joaquin Josue Ulises	\$10,633.05	\$0.00	\$0.00	\$0.00	\$10,633.05	\$0.00	\$1,633.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,633.00	\$9,000.05
PR006	Fregoso Sanchez Peregrina	\$2,974.05	\$0.00	\$0.00	\$0.00	\$2,974.05	\$0.00	\$56.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.87	\$2,917.18
RE001	Barajas Galvez Ariana	\$23,226.88	\$0.00	\$0.00	\$0.00	\$23,226.88	\$0.00	\$4,851.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,851.01	\$18,375.87
Total Depto		\$36,833.98	\$0.00	\$0.00	\$0.00	\$36,833.98	\$0.00	\$6,540.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,540.88	\$30,293.10
Departamento 2 HACIENDA															
HA003	Flores Figueroa Angeles Isabel	\$7,453.94	\$0.00	\$0.00	\$0.00	\$7,453.94	\$0.00	\$953.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$953.94	\$6,500.00
HA004	Gaspar Benito Rafael Chavez Rodriguez	\$2,670.00	\$0.00	\$0.00	\$0.00	\$2,670.00	\$0.00	\$23.79	\$26.70	\$0.00	\$16.67	\$0.00	\$0.00	\$67.16	\$2,602.84
HA006	Ma Nereida Contreras Galvez	\$4,780.50	\$0.00	\$0.00	\$0.00	\$4,780.50	\$0.00	\$425.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$425.55	\$4,354.95
HA008	Monica Figueroa Alvarez	\$2,759.55	\$0.00	\$0.00	\$0.00	\$2,759.55	\$0.00	\$33.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.53	\$2,726.02
HAC01	Nestor Fabian Leon Ramos Julian	\$9,361.34	\$0.00	\$0.00	\$0.00	\$9,361.34	\$0.00	\$1,361.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,361.36	\$7,999.98
HAC02	Ryan Rojas Guzman Cinthia	\$2,489.20	\$0.00	\$0.00	\$0.00	\$2,489.20	-\$10.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$10.80	\$2,500.00
HAC03	Magali Alvarez Pizano Jose	\$2,489.25	\$0.00	\$0.00	\$0.00	\$2,489.25	-\$10.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$10.80	\$2,500.05
HAC04	Antonio	\$2,759.55	\$0.00	\$0.00	\$0.00	\$2,759.55	\$0.00	\$33.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.53	\$2,726.02
Total Depto		\$34,763.33	\$0.00	\$0.00	\$0.00	\$34,763.33	-\$21.60	\$2,831.70	\$26.70	\$0.00	\$16.67	\$0.00	\$0.00	\$2,853.47	\$31,909.86
Departamento 3 OFICIALIA															
OM002	Bernabe Contreras Yesenia Guadalupe	\$3,341.85	\$0.00	\$0.00	\$0.00	\$3,341.85	\$0.00	\$117.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117.16	\$3,224.69
OM007	Villa Gonzalez Alonso Candelario Gaspar	\$3,464.40	\$0.00	\$0.00	\$0.00	\$3,464.40	\$0.00	\$130.49	\$34.64	\$0.00	\$16.67	\$0.00	\$0.00	\$181.80	\$3,282.60
OM016	Javier	\$3,800.10	\$0.00	\$0.00	\$0.00	\$3,800.10	\$0.00	\$292.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$292.12	\$3,507.98
OM017	Cano Cano Griselda Jacinto Nolasco	\$3,426.35	\$0.00	\$0.00	\$0.00	\$3,426.35	\$0.00	\$126.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126.35	\$3,300.00
OM018	Claudia Patricia	\$2,563.95	\$0.00	\$0.00	\$0.00	\$2,563.95	-\$2.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$2.67	\$2,566.62

		\$24,649.50	\$188.54	\$0.00	\$0.00	\$24,838.04	-\$245.07	\$629.15	\$74.64	\$0.00	\$50.01	\$238.74	\$0.00	\$747.47	\$24,090.57	
Departamento 7 FOMENTO AGROPECUARIO Y PROMOCION ECONOMI																
FO001	De La Cruz Gaspar Ramiro	\$2,303.81	\$0.00	\$0.00	\$0.00	\$2,303.81	-\$40.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$40.13	\$2,343.94
PRE01	Sanchez Alvarez Evelia Caarolina	\$3,363.45	\$0.00	\$0.00	\$0.00	\$3,363.45	\$0.00	\$119.51	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$319.51	\$3,043.94
Total Depto		\$5,667.26	\$0.00	\$0.00	\$0.00	\$5,667.26	-\$40.13	\$119.51	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$279.38	\$5,387.88
Departamento 8 AGUA POTABLE																
DL009	Trinidad Bernabe Jose Guadalupe	\$2,797.80	\$0.00	\$0.00	\$0.00	\$2,797.80	\$0.00	\$37.69	\$27.98	\$0.00	\$16.67	\$0.00	\$0.00	\$0.00	\$82.34	\$2,715.46
SG05	Victorino Benito Juan Emmanuel	\$2,008.50	\$0.00	\$0.00	\$0.00	\$2,008.50	-\$72.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$72.96	\$2,081.46
SP006	Lopez Cano Ricardo	\$3,318.45	\$0.00	\$0.00	\$0.00	\$3,318.45	\$0.00	\$114.61	\$33.18	\$0.00	\$16.67	\$326.94	\$0.00	\$491.40	\$2,827.05	
SP013	Chavez Sosa Jose De Jesus	\$2,358.15	\$0.00	\$0.00	\$0.00	\$2,358.15	-\$22.16	\$0.00	\$23.58	\$0.00	\$16.67	\$0.00	\$0.00	\$18.09	\$2,340.06	
SP036	Victorino Eusebio Roberto	\$2,944.05	\$0.00	\$0.00	\$0.00	\$2,944.05	\$0.00	\$53.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.60	\$2,890.45	
Total Depto		\$13,426.95	\$0.00	\$0.00	\$0.00	\$13,426.95	-\$95.12	\$205.90	\$84.74	\$0.00	\$50.01	\$326.94	\$0.00	\$572.47	\$12,854.48	
Departamento 9 OBRAS PUBLICAS																
OP002	Seda Vicente Jorge	\$4,015.56	\$0.00	\$0.00	\$0.00	\$4,015.56	\$0.00	\$315.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$315.56	\$3,700.00	
OP005	Cortes Chavez Juan Carlos	\$6,489.00	\$0.00	\$0.00	\$0.00	\$6,489.00	\$0.00	\$747.83	\$0.00	\$1,787.50	\$0.00	\$0.00	\$0.00	\$2,535.33	\$3,953.67	
OP006	De La Cruz Cruz Raul	\$3,150.75	\$577.64	\$0.00	\$0.00	\$3,728.39	\$0.00	\$133.50	\$31.51	\$0.00	\$16.67	\$0.00	\$0.00	\$181.68	\$3,546.71	
OP007	Sanchez Chavez Jesus	\$2,694.45	\$0.00	\$0.00	\$0.00	\$2,694.45	\$0.00	\$26.45	\$26.94	\$0.00	\$16.67	\$0.00	\$0.00	\$70.06	\$2,624.39	
OP009	Perez Ramirez Mariano	\$2,786.40	\$232.20	\$0.00	\$0.00	\$3,018.60	\$0.00	\$49.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.08	\$2,969.52	
OP025	Fermin Bernabe Maria De La Luz	\$3,211.35	\$0.00	\$0.00	\$0.00	\$3,211.35	\$0.00	\$102.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.96	\$3,108.39	
OP026	Pulido Ignacio Jose Guadalupe	\$3,211.35	\$0.00	\$0.00	\$0.00	\$3,211.35	\$0.00	\$102.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.96	\$3,108.39	
OP027	Aquino Seda Victor Manuel	\$3,117.75	\$0.00	\$0.00	\$0.00	\$3,117.75	\$0.00	\$92.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.78	\$3,024.97	
OP028	Ignacio Sixto Jose Torres De La Cruz	\$2,786.46	\$139.32	\$0.00	\$0.00	\$2,925.78	\$0.00	\$44.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.04	\$2,881.74	
OP029	Alberto Guerrero Alvarez	\$2,012.10	\$0.00	\$0.00	\$0.00	\$2,012.10	-\$72.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$72.73	\$2,084.83	
OP030	Abel	\$2,012.10	\$0.00	\$0.00	\$0.00	\$2,012.10	-\$72.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$72.73	\$2,084.83	
Total Depto		\$35,487.27	\$949.16	\$0.00	\$0.00	\$36,436.43	-\$145.46	\$1,615.16	\$58.45	\$1,787.50	\$33.34	\$0.00	\$0.00	\$3,348.99	\$33,087.44	
Departamento 10 SERVICIOS GENERALES																

DL007	Guzman Villalvazo J Jesus	\$2,652.90	\$0.00	\$0.00	\$0.00	\$2,652.90	\$0.00	\$21.93	\$26.53	\$0.00	\$16.67	\$270.82	\$0.00	\$335.95	\$2,316.95	
DL011	Pizano Alcantar Raul	\$2,143.20	\$0.00	\$0.00	\$0.00	\$2,143.20	-\$64.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$64.34	\$2,207.54	
DL012	Alcantar Pizano J Jesus	\$2,143.35	\$0.00	\$0.00	\$0.00	\$2,143.35	-\$64.33	\$0.00	\$21.43	\$0.00	\$16.67	\$0.00	\$0.00	-\$26.23	\$2,169.58	
OP012	Rodriguez Martinez Jose Guadalupe	\$2,012.10	\$0.00	\$0.00	\$0.00	\$2,012.10	-\$72.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$72.73	\$2,084.83	
OP014	Martinez Rodriguez J. Jesus	\$2,797.50	\$0.00	\$0.00	\$0.00	\$2,797.50	\$0.00	\$37.66	\$27.98	\$0.00	\$16.67	\$263.12	\$0.00	\$345.43	\$2,452.07	
OP020	Ruiz Rodriguez Miguel	\$2,052.45	\$0.00	\$0.00	\$0.00	\$2,052.45	-\$70.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$70.14	\$2,122.59	
SE020	Reyes Lopez Efrain	\$3,252.60	\$271.05	\$0.00	\$0.00	\$3,523.65	\$0.00	\$125.14	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$625.14	\$2,898.51	
SG01	Luisjuan Guzman Joaquin	\$2,090.40	\$0.00	\$0.00	\$0.00	\$2,090.40	-\$67.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$67.72	\$2,158.12	
SG02	Guzman Martinez Luis Enrique	\$2,465.85	\$0.00	\$0.00	\$0.00	\$2,465.85	-\$13.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$13.34	\$2,479.19	
SP001	Alvarez Leon Salvador	\$2,780.55	\$139.03	\$0.00	\$0.00	\$2,919.58	\$0.00	\$43.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.38	\$2,876.20	
SP002	Fregoso Lomeli Jesus Joel	\$3,614.55	\$0.00	\$0.00	\$0.00	\$3,614.55	\$0.00	\$164.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164.56	\$3,449.99	
SP038	Morales Jimenez Rodolfo	\$467.85	\$0.00	\$0.00	\$0.00	\$467.85	-\$183.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$183.68	\$651.53	
SP039	Bernardino Alcantar Armado	\$3,182.40	\$424.32	\$0.00	\$0.00	\$3,606.72	\$0.00	\$122.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$122.89	\$3,483.83	
SP040	Romero Gonzalez Gildardo	\$2,644.80	\$749.36	\$39.00	\$0.00	\$3,433.16	\$0.00	\$105.51	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$605.51	\$2,827.65	
Total Depto		\$34,300.50	\$1,583.76	\$39.00	\$0.00	\$35,923.26	-\$536.28	\$621.07	\$75.94	\$1,000.00	\$50.01	\$533.94	\$0.00	\$1,744.68	\$34,178.58	
Departamento 11 ECOLOGIA																
EC003	Medina Alcantar Jose Miguel	\$2,755.95	\$0.00	\$0.00	\$0.00	\$2,755.95	\$0.00	\$33.14	\$27.56	\$0.00	\$16.67	\$0.00	\$0.00	\$77.37	\$2,678.58	
EC006	Bernardino Garcia J Guadalupe	\$2,506.35	\$0.00	\$0.00	\$0.00	\$2,506.35	-\$8.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$8.94	\$2,515.29	
EC007	Bernardino Alcantar Andres	\$2,506.35	\$0.00	\$0.00	\$0.00	\$2,506.35	-\$8.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$8.94	\$2,515.29	
EC008	De La Cruz Munguia Javier	\$2,755.80	\$0.00	\$0.00	\$0.00	\$2,755.80	\$0.00	\$33.12	\$27.56	\$0.00	\$16.67	\$0.00	\$0.00	\$77.35	\$2,678.45	
EC009	Larios Bernabe Miguel Angel	\$2,755.80	\$0.00	\$0.00	\$0.00	\$2,755.80	\$0.00	\$33.12	\$27.56	\$0.00	\$16.67	\$266.69	\$0.00	\$344.04	\$2,411.76	
EC010	Diego Ascencio Carlos	\$2,755.80	\$0.00	\$0.00	\$0.00	\$2,755.80	\$0.00	\$33.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.12	\$2,722.68	
EC011	Peña Lepe Raul	\$3,061.05	\$0.00	\$0.00	\$0.00	\$3,061.05	\$0.00	\$66.33	\$30.61	\$0.00	\$16.67	\$297.85	\$0.00	\$411.46	\$2,649.59	
EC012	Sixto Jimenez Jose Antonio	\$2,755.80	\$0.00	\$0.00	\$0.00	\$2,755.80	\$0.00	\$33.12	\$27.56	\$0.00	\$16.67	\$0.00	\$0.00	\$77.35	\$2,678.45	
EC013	Chavez Baltazar Jose Luis	\$2,755.80	\$0.00	\$0.00	\$0.00	\$2,755.80	\$0.00	\$33.12	\$27.56	\$0.00	\$16.67	\$266.69	\$0.00	\$344.04	\$2,411.76	
EC014	Villegas Suarez Jose De Jesus	\$2,755.80	\$0.00	\$0.00	\$0.00	\$2,755.80	\$0.00	\$33.12	\$27.56	\$0.00	\$16.67	\$0.00	\$0.00	\$77.35	\$2,678.45	
EC016	Ramirez Fermin Juan	\$2,755.80	\$0.00	\$0.00	\$0.00	\$2,755.80	\$0.00	\$33.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.12	\$2,722.68	
EC029	Villegas Suarez Eduardo	\$2,506.35	\$0.00	\$0.00	\$0.00	\$2,506.35	-\$8.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$8.94	\$2,515.29	

EC030	Villegas Suarez Carlos	\$2,506.35	\$0.00	\$0.00	\$0.00	\$2,506.35	-\$8.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$8.94	\$2,515.29
EC031	Nieto Gonzalez Zulma Alejandra	\$4,785.64	\$0.00	\$0.00	\$0.00	\$4,785.64	\$0.00	\$426.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$426.37	\$4,359.27
Total Depto		\$39,918.64	\$0.00	\$0.00	\$0.00	\$39,918.64	-\$35.76	\$757.68	\$195.97	\$0.00	\$116.69	\$831.23	\$0.00	\$1,865.81	\$38,052.83	
Departamento 12 PROTECCION CIVIL																
HA07	Garcia Flores Jose De Jesus	\$3,093.75	\$0.00	\$1,040.00	\$0.00	\$4,133.75	\$0.00	\$328.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$328.42	\$3,805.33
PC001	Herrera Cisneros Martin	\$3,147.90	\$0.00	\$0.00	\$0.00	\$3,147.90	\$0.00	\$96.06	\$31.48	\$200.00	\$16.67	\$0.00	\$0.00	\$0.00	\$344.21	\$2,803.69
PC005	Rafael Medina Jesus Ramiro	\$3,148.05	\$0.00	\$2,000.00	\$0.00	\$5,148.05	\$0.00	\$488.17	\$31.48	\$0.00	\$16.67	\$0.00	\$0.00	\$0.00	\$536.32	\$4,611.73
PC006	Reyes Gazpar Uriel Reyes Vazquez	\$3,541.95	\$0.00	\$581.00	\$0.00	\$4,122.95	\$0.00	\$327.25	\$35.42	\$0.00	\$16.67	\$316.82	\$0.00	\$0.00	\$696.16	\$3,426.79
PC007	Ruben	\$3,148.05	\$0.00	\$0.00	\$0.00	\$3,148.05	\$0.00	\$96.07	\$31.48	\$0.00	\$16.67	\$0.00	\$0.00	\$0.00	\$144.22	\$3,003.83
PC009	Rosales Encarnacion Enrique	\$3,093.30	\$0.00	\$0.00	\$0.00	\$3,093.30	\$0.00	\$90.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.12	\$3,003.18
PC010	Oceguera Torres Leopoldo Gabriel	\$3,093.45	\$0.00	\$0.00	\$0.00	\$3,093.45	\$0.00	\$90.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.13	\$3,003.32
PC011	Jimenez Torres Abraham	\$3,093.45	\$0.00	\$2,000.00	\$0.00	\$5,093.45	\$0.00	\$478.38	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$678.38	\$4,415.07
PC012	Ramos Garcia Adolfo Vargas Arreguin Juan	\$3,904.80	\$0.00	\$0.00	\$0.00	\$3,904.80	\$0.00	\$303.51	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$503.51	\$3,401.29
PC013	Manuel	\$3,093.30	\$0.00	\$1,991.00	\$0.00	\$5,084.30	\$0.00	\$476.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$476.74	\$4,607.56
PC014	Zuñiga Gonzalez Emmanuel	\$3,093.30	\$0.00	\$1,510.00	\$0.00	\$4,603.30	\$0.00	\$397.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$397.20	\$4,206.10
Total Depto		\$35,451.30	\$0.00	\$9,122.00	\$0.00	\$44,573.30	\$0.00	\$3,172.05	\$129.86	\$600.00	\$66.68	\$316.82	\$0.00	\$4,285.41	\$40,287.89	
Departamento 13 TRABAJOS ESPECIALES																
CO002	Juarez Sanchez Jaime	\$3,143.71	\$0.00	\$0.00	\$0.00	\$3,143.71	\$0.00	\$95.60	\$31.44	\$0.00	\$16.67	\$0.00	\$0.00	\$0.00	\$143.71	\$3,000.00
DL013	Garcia Zuñiga Petra Contreras Villa	\$1,797.90	\$0.00	\$0.00	\$0.00	\$1,797.90	-\$86.44	\$0.00	\$17.98	\$0.00	\$16.67	\$0.00	\$0.00	\$0.00	-\$51.79	\$1,849.69
FA002	Martha Leticia Mauricio Toscano	\$3,201.45	\$0.00	\$0.00	\$0.00	\$3,201.45	\$0.00	\$101.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$101.88	\$3,099.57
FA02	Andres Navarro Guzman	\$2,143.05	\$0.00	\$0.00	\$0.00	\$2,143.05	-\$64.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$64.35	\$2,207.40
SP003	Jose Luis Martinez Medina	\$3,100.05	\$0.00	\$0.00	\$0.00	\$3,100.05	\$0.00	\$90.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.85	\$3,009.20
SP009	Manuel Francisco Eusebio	\$2,383.80	\$0.00	\$0.00	\$0.00	\$2,383.80	-\$20.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$20.52	\$2,404.32
SP018	Elpidio Guzman Mejia Rosa	\$2,544.30	\$0.00	\$0.00	\$0.00	\$2,544.30	-\$4.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$4.81	\$2,549.11
SP019	María	\$2,200.05	\$0.00	\$0.00	\$0.00	\$2,200.05	-\$46.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$46.77	\$2,246.82
SP026	Cruz Ignacio Angel Lopez Villa Aurelio	\$2,172.15	\$0.00	\$0.00	\$0.00	\$2,172.15	-\$62.48	\$0.00	\$21.72	\$0.00	\$16.67	\$0.00	\$0.00	\$0.00	-\$24.09	\$2,196.24
SP11	Ramiro	\$2,794.95	\$885.07	\$0.00	\$0.00	\$3,680.02	\$0.00	\$131.15	\$0.00	\$484.79	\$0.00	\$0.00	\$0.00	\$0.00	\$615.94	\$3,064.08

Total Depto		\$25,481.41	\$885.07	\$0.00	\$0.00	\$26,366.48	-\$285.37	\$419.48	\$71.14	\$484.79	\$50.01	\$0.00	\$0.00	\$740.05	\$25,626.43	
Departamento 14 SEGURIDAD PUBLICA																
SE003	Castillo Guzman Francisco	\$4,420.05	\$0.00	\$0.00	\$0.00	\$4,420.05	\$0.00	\$367.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$367.88	\$4,052.17	
SE004	Hernandez Sanchez Javier	\$4,104.75	\$0.00	\$0.00	\$0.00	\$4,104.75	\$0.00	\$325.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$325.27	\$3,779.48	
SE005	Guzman Ramirez Hugo Esteban	\$3,501.00	\$0.00	\$0.00	\$0.00	\$3,501.00	\$0.00	\$134.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134.48	\$3,366.52	
SE011	De La Cruz Cibrian Daniel	\$3,252.60	\$0.00	\$1,041.00	\$0.00	\$4,293.60	\$0.00	\$347.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$347.64	\$3,945.96	
SE012	Lopez Garcia Antonia Victoria Gomez Juana	\$4,104.75	\$0.00	\$1,200.00	\$0.00	\$5,304.75	\$0.00	\$516.25	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00	\$1,116.25	\$4,188.50	
SE013	Graciela	\$3,345.15	\$0.00	\$0.00	\$0.00	\$3,345.15	\$0.00	\$117.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117.52	\$3,227.63	
SE014	Cano Pedro Jose Cardenas Magaña	\$3,252.60	\$0.00	\$590.00	\$0.00	\$3,842.60	\$0.00	\$296.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$296.74	\$3,545.86	
SE016	Daniel	\$3,252.60	\$0.00	\$0.00	\$0.00	\$3,252.60	\$0.00	\$107.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.45	\$3,145.15	
SE018	Rodriguez Cano Jose Alcantar Mendoza	\$3,252.60	\$0.00	\$0.00	\$0.00	\$3,252.60	\$0.00	\$107.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.45	\$3,145.15	
SE021	Salvador Lucatero Gonzalez	\$3,252.60	\$0.00	\$0.00	\$0.00	\$3,252.60	\$0.00	\$107.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.45	\$3,145.15	
SE026	Isidro Martinez Osorio	\$4,104.75	\$0.00	\$0.00	\$0.00	\$4,104.75	\$0.00	\$325.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$325.27	\$3,779.48	
SE032	Cecilia Aguirre Madera	\$3,252.60	\$0.00	\$0.00	\$0.00	\$3,252.60	\$0.00	\$107.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.45	\$3,145.15	
SE033	Rodolfo Romo Nava Juan	\$3,252.60	\$0.00	\$1,520.00	\$0.00	\$4,772.60	\$0.00	\$424.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$424.28	\$4,348.32	
SE034	Francisco Patiño Rodriguez Luz	\$6,491.10	\$0.00	\$0.00	\$0.00	\$6,491.10	\$0.00	\$748.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$748.28	\$5,742.82	
SE035	María Perez Olvera Jose	\$3,251.70	\$0.00	\$0.00	\$0.00	\$3,251.70	\$0.00	\$107.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.35	\$3,144.35	
SE037	Adalberto Marcial Ochoa Jose	\$3,251.70	\$0.00	\$1,041.00	\$0.00	\$4,292.70	\$0.00	\$347.50	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$547.50	\$3,745.20	
SE038	Luis Vergara Hernandez	\$3,251.70	\$0.00	\$1,041.00	\$0.00	\$4,292.70	\$0.00	\$347.50	\$0.00	\$800.00	\$0.00	\$0.00	\$0.00	\$1,147.50	\$3,145.20	
SE039	Pedro Peña Garcia Josue	\$3,251.70	\$0.00	\$0.00	\$0.00	\$3,251.70	\$0.00	\$107.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.35	\$3,144.35	
SE041	Izac Guardado Silva	\$3,252.60	\$0.00	\$590.00	\$0.00	\$3,842.60	\$0.00	\$296.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$296.74	\$3,545.86	
SE043	Damaris Elizabeth Flores Reyes Juan	\$1,084.20	\$0.00	\$590.00	\$0.00	\$1,674.20	-\$106.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$106.27	\$1,780.47	
SE044	Manuel Palomares Guzman	\$3,252.60	\$0.00	\$590.00	\$0.00	\$3,842.60	\$0.00	\$296.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$296.74	\$3,545.86	
SE07	Armando	\$3,252.60	\$0.00	\$1,040.00	\$0.00	\$4,292.60	\$0.00	\$347.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$347.48	\$3,945.12	
SE20	Hernandez Guzman Heriberto Guadalupe	\$3,252.60	\$0.00	\$2,000.00	\$0.00	\$5,252.60	\$0.00	\$506.90	\$0.00	\$800.00	\$0.00	\$0.00	\$0.00	\$1,306.90	\$3,945.70	
SE24	Lopez Osorio Jose Horacio	\$3,252.60	\$0.00	\$590.00	\$0.00	\$3,842.60	\$0.00	\$296.74	\$0.00	\$1,162.50	\$0.00	\$0.00	\$0.00	\$1,459.24	\$2,383.36	
SE27	Perez Vargas Pedro Anthoni	\$3,252.60	\$0.00	\$0.00	\$0.00	\$3,252.60	\$0.00	\$107.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.45	\$3,145.15	

Total Depto		\$86,446.35	\$0.00	\$11,833.00	\$0.00	\$98,279.35	-\$106.27	\$6,795.16	\$0.00	\$3,562.50	\$0.00	\$0.00	\$0.00	\$10,251.39	\$88,027.96	
Departamento 15 AGENTES Y AUXILIARES																
AG1	Cisneros Sanchez Eduardo	\$1,533.90	\$0.00	\$0.00	\$0.00	\$1,533.90	-\$115.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$115.25	\$1,649.15
AGE01	Chavez Mejia Elias	\$1,533.90	\$0.00	\$0.00	\$0.00	\$1,533.90	-\$115.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$115.25	\$1,649.15
AGE02	Chavez Reyes Javier	\$1,533.90	\$0.00	\$0.00	\$0.00	\$1,533.90	-\$115.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$115.25	\$1,649.15
AGE03	Morales Palacios Jose Refugio	\$1,533.90	\$0.00	\$0.00	\$0.00	\$1,533.90	-\$115.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$115.25	\$1,649.15
AGE04	Santos Feliciano Crescencio Andres	\$1,533.90	\$0.00	\$0.00	\$0.00	\$1,533.90	-\$115.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$115.25	\$1,649.15
AGE05	Velazco Gutierrez Manuel	\$1,533.90	\$0.00	\$0.00	\$0.00	\$1,533.90	-\$115.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$115.25	\$1,649.15
AUX01	Bernardino Bernabe Bertha	\$248.85	\$0.00	\$0.00	\$0.00	\$248.85	-\$196.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$196.05	\$444.90
AUX02	Cisneros Mejia María Alejandra	\$2,143.05	\$0.00	\$0.00	\$0.00	\$2,143.05	-\$64.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$64.35	\$2,207.40
AUX03	Duran Morales Estela Neftali	\$248.85	\$0.00	\$0.00	\$0.00	\$248.85	-\$196.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$196.05	\$444.90
AUX04	Flores Ortega Arturo	\$373.05	\$0.00	\$0.00	\$0.00	\$373.05	-\$189.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$189.74	\$562.79
AUX05	Magaña Sanchez Blanca Armida	\$248.85	\$0.00	\$0.00	\$0.00	\$248.85	-\$196.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$196.05	\$444.90
AUX08	Vargas Cisneros Esther	\$248.85	\$0.00	\$0.00	\$0.00	\$248.85	-\$196.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$196.05	\$444.90
AUX09	Victoriano Pizano Jose Carlos	\$495.00	\$0.00	\$0.00	\$0.00	\$495.00	-\$181.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$181.94	\$676.94
AUX11	Arroyo Martinez Araceli	\$284.10	\$0.00	\$0.00	\$0.00	\$284.10	-\$195.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$195.38	\$479.48
SP17	Feliciando Santos María Guadalupe	\$467.85	\$0.00	\$0.00	\$0.00	\$467.85	-\$183.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$183.68	\$651.53
SP29	Alvarado Hernandez Francisco	\$819.90	\$0.00	\$0.00	\$0.00	\$819.90	-\$161.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$161.15	\$981.05
Total Depto		\$14,781.75	\$0.00	\$0.00	\$0.00	\$14,781.75	-\$2,451.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,451.94	\$17,233.69
Departamento 16 REGIDORES																
DL01	Guzman Valeriano Juan Manuel	\$9,562.66	\$0.00	\$0.00	\$0.00	\$9,562.66	\$0.00	\$1,404.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,404.37	\$8,158.29
REG01	Fregoso Lomeli Jorge Felix	\$11,268.75	\$0.00	\$0.00	\$0.00	\$11,268.75	\$0.00	\$1,768.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,768.79	\$9,499.96
REG02	Guzman Gutierrez Carlos	\$9,562.66	\$0.00	\$0.00	\$0.00	\$9,562.66	\$0.00	\$1,404.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,404.37	\$8,158.29
REG03	Gaspar Casas Maria De La Luz	\$9,562.66	\$0.00	\$0.00	\$0.00	\$9,562.66	\$0.00	\$1,404.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,404.37	\$8,158.29
REG04	Juarez Cano Maria Del Rosario	\$9,562.66	\$0.00	\$0.00	\$0.00	\$9,562.66	\$0.00	\$1,404.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,404.37	\$8,158.29
REG05	Rojas De La Cruz Guillermina	\$9,562.66	\$0.00	\$0.00	\$0.00	\$9,562.66	\$0.00	\$1,404.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,404.37	\$8,158.29

		\$7,287.23	\$0.00	\$0.00	\$0.00	\$7,287.23	\$0.00	\$409.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$409.94	\$6,877.29
Departamento 20 JUZGADO MUNICIPAL															
RC003	Fermin Bernabe Maria Del Sagrario	\$4,428.15	\$0.00	\$0.00	\$0.00	\$4,428.15	\$0.00	\$369.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$369.17	\$4,058.98
RC005	Mejia Contreras Ramon Alejandro	\$4,357.95	\$0.00	\$0.00	\$0.00	\$4,357.95	\$0.00	\$357.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$357.94	\$4,000.01
Total Depto		\$8,786.10	\$0.00	\$0.00	\$0.00	\$8,786.10	\$0.00	\$727.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$727.11	\$8,058.99
Departamento 21 COMUNICACION SOCIAL															
COM01	Najar Martinez Yadira Anali	\$3,093.00	\$0.00	\$0.00	\$0.00	\$3,093.00	\$0.00	\$90.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.08	\$3,002.92
COM02	Pacheco Farias Valeria Monserrat	\$2,489.25	\$0.00	\$0.00	\$0.00	\$2,489.25	-\$10.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$10.80	\$2,500.05
DL005	Gaspar Pizano Jorge	\$2,095.65	\$0.00	\$0.00	\$0.00	\$2,095.65	-\$67.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$67.38	\$2,163.03
Total Depto		\$7,677.90	\$0.00	\$0.00	\$0.00	\$7,677.90	-\$78.18	\$90.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.90	\$7,666.00
Departamento 23 DEPORTES															
DP03	Alcantar Pizano Martin Sanchez Basilio	\$2,539.80	\$0.00	\$0.00	\$0.00	\$2,539.80	-\$5.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$5.30	\$2,545.10
HA009	Alfredo Alaniz Garcia Luis	\$2,274.45	\$0.00	\$0.00	\$0.00	\$2,274.45	-\$42.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$42.01	\$2,316.46
IN001	Camilo	\$3,007.65	\$0.00	\$53.00	\$0.00	\$3,060.65	\$0.00	\$66.29	\$30.08	\$0.00	\$16.67	\$0.00	\$0.00	\$113.04	\$2,947.61
TE03	Diego Cano Pablo	\$2,274.45	\$0.00	\$0.00	\$0.00	\$2,274.45	-\$42.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$42.01	\$2,316.46
Total Depto		\$10,096.35	\$0.00	\$53.00	\$0.00	\$10,149.35	-\$89.32	\$66.29	\$30.08	\$0.00	\$16.67	\$0.00	\$0.00	\$23.72	\$10,125.63
Departamento 24 C MUJER E IMAJ TURISMO E INFORATICA															
CMU01	Jimenez Rosales Gisell Guadalupe	\$2,028.31	\$0.00	\$0.00	\$0.00	\$2,028.31	-\$71.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$71.69	\$2,100.00
IMAJ1	Ochoa Fermin Audel Sebastian	\$2,028.31	\$0.00	\$0.00	\$0.00	\$2,028.31	-\$71.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$71.69	\$2,100.00
Total Depto		\$4,056.62	\$0.00	\$0.00	\$0.00	\$4,056.62	-\$143.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$143.38	\$4,200.00
Departamento 25 RECOLECCION DE BASURA															
EC002	Gutierrez Camacho Anastacio	\$1,928.40	\$530.31	\$7.00	\$0.00	\$2,465.71	-\$39.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$39.02	\$2,504.73
EC017	Gaspar Benito Jorge Armando	\$3,570.60	\$1,606.77	\$240.00	\$0.00	\$5,417.37	\$0.00	\$441.75	\$35.71	\$1,000.00	\$16.67	\$299.57	\$0.00	\$1,793.70	\$3,623.67
EC018	Vicente Evangelsita Samuel	\$2,954.10	\$320.03	\$0.00	\$0.00	\$3,274.13	\$0.00	\$93.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93.72	\$3,180.41
EC02	Gutierrez Lopez Anastacio	\$2,807.10	\$187.14	\$0.00	\$0.00	\$2,994.24	\$0.00	\$51.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.43	\$2,942.81
EC021	Benito Leon Juan Jose	\$3,141.60	\$471.24	\$0.00	\$0.00	\$3,612.84	\$0.00	\$123.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$123.86	\$3,488.98

EC023	Aguirre Gaspar Albino	\$3,381.90	\$169.09	\$0.00	\$0.00	\$3,550.99	\$0.00	\$130.72	\$33.82	\$0.00	\$16.67	\$297.62	\$0.00	\$478.83	\$3,072.16
EC024	Larios Bernabe Juan Carlos	\$3,421.05	\$1,225.88	\$42.00	\$0.00	\$4,688.93	\$0.00	\$369.84	\$34.21	\$0.00	\$16.67	\$299.57	\$0.00	\$720.29	\$3,968.64
EC025	Cisneros Sosa Edgar Karim	\$2,954.10	\$0.00	\$0.00	\$0.00	\$2,954.10	\$0.00	\$54.70	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$554.70	\$2,399.40
SP011	Villaruel Magaña Miguel Angel	\$3,792.00	\$379.20	\$0.00	\$0.00	\$4,171.20	\$0.00	\$311.87	\$37.92	\$0.00	\$16.67	\$0.00	\$0.00	\$366.46	\$3,804.74
SP025	Eusebio Alcantar Manuel	\$2,807.10	\$1,263.19	\$137.00	\$0.00	\$4,207.29	\$0.00	\$298.24	\$28.07	\$0.00	\$16.67	\$0.00	\$0.00	\$342.98	\$3,864.31
SP12	Luisjuan Mercado Mateo	\$2,919.60	\$875.88	\$29.00	\$0.00	\$3,824.48	\$0.00	\$163.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$163.57	\$3,660.91
Total Depto		\$33,677.55	\$7,028.73	\$455.00	\$0.00	\$41,161.28	-\$39.02	\$2,039.70	\$169.73	\$1,500.00	\$83.35	\$896.76	\$0.00	\$4,650.52	\$36,510.76
Departamento 26 PARQUES Y JARDINES															
EC020	Sixto Onofre Gregorio	\$2,672.25	\$0.00	\$0.00	\$0.00	\$2,672.25	\$0.00	\$24.03	\$26.72	\$0.00	\$16.67	\$0.00	\$0.00	\$67.42	\$2,604.83
OM03	Rosales Cruz Victor	\$2,563.95	\$0.00	\$0.00	\$0.00	\$2,563.95	-\$2.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$2.67	\$2,566.62
OP015	Garcia Cano Jaime Armando	\$2,296.95	\$153.13	\$0.00	\$0.00	\$2,450.08	-\$19.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$19.95	\$2,470.03
OP016	Baron Laureano J Refugio	\$2,488.65	\$0.00	\$0.00	\$0.00	\$2,488.65	-\$10.86	\$0.00	\$24.89	\$0.00	\$16.67	\$210.45	\$0.00	\$241.15	\$2,247.50
SP007	Garcia Aguilar Luis Alberto	\$2,740.35	\$228.36	\$0.00	\$0.00	\$2,968.71	\$0.00	\$43.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.86	\$2,924.85
SP010	Cano Ramirez Doroteo	\$2,539.80	\$0.00	\$0.00	\$0.00	\$2,539.80	-\$5.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$5.30	\$2,545.10
SP015	Benito Alvarez J Trinidad	\$2,539.80	\$0.00	\$0.00	\$0.00	\$2,539.80	-\$5.30	\$0.00	\$25.40	\$0.00	\$16.67	\$243.92	\$0.00	\$280.69	\$2,259.11
SP016	Rosales Victorino Marcelino	\$2,625.75	\$0.00	\$0.00	\$0.00	\$2,625.75	\$0.00	\$4.05	\$26.26	\$0.00	\$16.67	\$217.35	\$0.00	\$264.33	\$2,361.42
SP017	Rosales Victorino Jose De Jesus	\$2,740.35	\$0.00	\$0.00	\$0.00	\$2,740.35	\$0.00	\$31.44	\$27.40	\$0.00	\$16.67	\$265.07	\$0.00	\$340.58	\$2,399.77
Total Depto		\$23,207.85	\$381.49	\$0.00	\$0.00	\$23,589.34	-\$44.08	\$103.38	\$130.67	\$0.00	\$83.35	\$936.79	\$0.00	\$1,210.11	\$22,379.23
Departamento 27 SERVICIOS ELECTRICOS															
SEL01	Lopez Gonzalez Jose Luis	\$2,284.80	\$0.00	\$0.00	\$0.00	\$2,284.80	-\$41.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$41.34	\$2,326.14
SP021	Rosales Reyes Antonio	\$3,174.75	\$0.00	\$0.00	\$0.00	\$3,174.75	\$0.00	\$98.98	\$31.75	\$0.00	\$16.67	\$259.90	\$0.00	\$407.30	\$2,767.45
SP022	Rosales Reyes Miguel	\$2,778.60	\$277.86	\$0.00	\$0.00	\$3,056.46	\$0.00	\$50.72	\$27.79	\$0.00	\$16.67	\$259.90	\$0.00	\$355.08	\$2,701.38
SP14	Cano De La Cruz Margarito Felipe	\$2,284.65	\$0.00	\$0.00	\$0.00	\$2,284.65	-\$41.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$41.35	\$2,326.00
Total Depto		\$10,522.80	\$277.86	\$0.00	\$0.00	\$10,800.66	-\$82.69	\$149.70	\$59.54	\$0.00	\$33.34	\$519.80	\$0.00	\$679.69	\$10,120.97
Departamento 29 INTENDENCIA															
IT006	Seda Ignacio Virginia	\$2,400.00	\$0.00	\$0.00	\$0.00	\$2,400.00	-\$19.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$19.49	\$2,419.49

IT007	Verduzco Garcia De Alba Maria Dolores	\$2,144.25	\$0.00	\$0.00	\$0.00	\$2,144.25	-\$64.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$64.27	\$2,208.52
IT008	Morales Chavez Sahara	\$2,144.25	\$0.00	\$0.00	\$0.00	\$2,144.25	-\$64.27	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$435.73	\$1,708.52
Total Depto		\$6,688.50	\$0.00	\$0.00	\$0.00	\$6,688.50	-\$148.03	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$351.97	\$6,336.53
Departamento 30 CONTRALORIA																
OP001	Magaña Ramirez Jose De Jesus	\$5,208.60	\$0.00	\$0.00	\$0.00	\$5,208.60	\$0.00	\$499.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$499.02	\$4,709.58
Total Depto		\$5,208.60	\$0.00	\$0.00	\$0.00	\$5,208.60	\$0.00	\$499.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$499.02	\$4,709.58
Departamento 31 UNIDAD DE TRANSPARENCIA																
PR002	Rafael Feliciano Martha Elizabeth	\$4,357.95	\$0.00	\$0.00	\$0.00	\$4,357.95	\$0.00	\$357.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$357.94	\$4,000.01
Total Depto		\$4,357.95	\$0.00	\$0.00	\$0.00	\$4,357.95	\$0.00	\$357.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$357.94	\$4,000.01
Departamento 32 SISTEMAS																
IN003	Chavez Alvarez Miguel	\$3,791.15	\$0.00	\$0.00	\$0.00	\$3,791.15	\$0.00	\$291.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$291.15	\$3,500.00
Total Depto		\$3,791.15	\$0.00	\$0.00	\$0.00	\$3,791.15	\$0.00	\$291.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$291.15	\$3,500.00
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Total Gral.		\$694,258.56	\$11,294.61	\$21,502.00	\$0.00	\$727,055.17	-\$5,378.45	\$45,662.27	\$1,142.10	\$9,634.79	\$666.80	\$5,627.51	\$0.00	\$57,355.02	\$669,700.15	