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

							INIGE -000	101-019							
Código	Empleado	Sueldo	Horas extras	Compensación	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Cuota sindical	Préstamo empresa	aportacion sindical	Pesiones Estado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
			I				I		·	/	I	I		<u> </u>	
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	\$56.87		\$0.00	\$0.00	\$0.00	\$0.00		\$2,917.18
RE001	Barajas Galvez Ariana	\$23,226.88	\$0.00	\$0.00			\$0.00	\$4,851.01		\$0.00	\$0.00	\$0.00	\$0.00		\$18,375.87
Total Depto		\$23,220.00 	\$U.UU			\$23,220.00 		\$4,051.01	\$0.00 	\$0.00 	-	\$U.UU	\$0.00	\$4,651.01 	\$10,375.07
		\$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															
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	\$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	Chavez Rodriguez Ma Nereida	\$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	Contreras Galvez Monica	\$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	Figueroa Alvarez Nestor Fabian	\$9,361.34	\$0.00	\$0.00			\$0.00	\$1,361.36		\$0.00	\$0.00	\$0.00	\$0.00		\$7,999.98
	Leon Ramos Julian														
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															
•	Bernabe Contreras Yesenia Guadalupe	\$0.044.05	* 0.00	* 2.22	20.00	* 0.044.05	* 0.00	\$44 7 40	\$ 0.00	\$0.00	* 0.00	* 0.00	1 0 00	* 447.40	* 0.004.00
OM002		\$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

	Medina Reyes Maria														
OM019	Ines Ignacio Eusebio Mirian	\$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	-\$64.35	\$2,207.40
OM17	Gricelda	\$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	-\$46.77	\$2,246.82
PS001	Cano Manuel Jaime	\$2,713.52	\$0.00	\$0.00	\$0.00	\$2,713.52	\$0.00	\$28.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.52	\$2,685.00
Total Depto															
		\$23,653.27	\$0.00	\$0.00	\$0.00	\$23,653.27	-\$113.79	\$694.64	\$34.64	\$0.00	\$16.67	\$0.00	\$0.00	\$632.16	\$23,021.11
Departament	to 4 REGISTRO CIVIL														
DC004	Galvez Flores Edgardo Rodolfo	¢4 700 00	¢0.00	\$0.00	* 0.00	¢4 700 00	¢0.00	\$425.53	¢0.00	¢0.00	¢0.00	* 0.00	* 0.00	\$425.53	¢4.054.00
RC001	Hernandez Fregoso	\$4,780.36	\$0.00	\$0.00	\$0.00	\$4,780.36	\$0.00	\$425.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$425.53	\$4,354.83
RC004	Yareni Magali	\$1,921.50	\$0.00	\$0.00	\$0.00	\$1,921.50	-\$78.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$78.53	\$2,000.03
Total Depto															
		\$6,701.86	\$0.00	\$0.00	\$0.00	\$6,701.86	-\$78.53	\$425.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$347.00	\$6,354.86
Departament	to 5 EDUCACION Y CULTUR	A													
ED008	Sanchez Chavez Ma. Del Sagrario	\$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
EB000	Gonzalez Espinoza	ψ1,001.00	<i>Q</i> 0.00	<i>40.00</i>	ψ0.00	φ1,001.00	\$0.00	\$001.04	\$0.00	Q 0.00	\$0.00	ψ0.00	\$0.00	\$001.04	φ1,000.01
ED009	Liliana Guadalupe	\$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
ED010	Bahena Ramirez Daniel 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
	Perez Gaspar Ma Del	• •,••••							•••••						
ED011	Carmen	\$3,426.30	\$0.00	\$0.00	\$0.00	\$3,426.30	\$0.00	\$126.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126.35	\$3,299.95
	Luisjuan Ruiz Vianey														
ED012	Maria Gorety	\$2,163.00	\$0.00	\$0.00	\$0.00	\$2,163.00	-\$63.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$63.07	\$2,226.07
Total Depto															
		\$18,663.15	\$0.00	\$0.00	\$0.00	\$18,663.15	-\$63.07	\$1,200.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.10	\$17,526.05
Departament	to 6 DELEGACION Trinidad Chavez														
DL006	Carlos	\$2,262.45	\$188.54	\$0.00	\$0.00	\$2,450.99	-\$21.05	\$0.00	\$22.62	\$0.00	\$16.67	\$0.00	\$0.00	\$18.24	\$2,432.75
	Rafael Almejo														
DL008	Conrado Laureano Reyes	\$2,794.95	\$0.00	\$0.00	\$0.00	\$2,794.95	\$0.00	\$37.38	\$27.95	\$0.00	\$16.67	\$0.00	\$0.00	\$82.00	\$2,712.95
DL010	Miguel	\$2,407.05	\$0.00	\$0.00	\$0.00	\$2,407.05	-\$19.03	\$0.00	\$24.07	\$0.00	\$16.67	\$238.74	\$0.00	\$260.45	\$2,146.60
	Medina Garcia Silva														
DL014	Osmara Alcantar Toscano	\$4,953.30	\$0.00	\$0.00	\$0.00	\$4,953.30	\$0.00	\$453.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$453.27	\$4,500.03
DL015	Estela	\$2,713.50	\$0.00	\$0.00	\$0.00	\$2,713.50	\$0.00	\$28.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.52	\$2,684.98
DI 040	Sanchez Chavez Karina	* 0.000.00	* 0.00	* 0.00	* 0.00	* 0.000.00	* 22.22	* 0.00	*0 00	* 0.00	* 0.00	* 0.00	* **	* 22.22	* 0.440.40
DL016	Cano De La Cruz	\$2,080.80	\$0.00	\$0.00	\$0.00	\$2,080.80	-\$68.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$68.33	\$2,149.13
DL017	Karolina	\$2,080.80	\$0.00	\$0.00	\$0.00	\$2,080.80	-\$68.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$68.33	\$2,149.13
DL018	Salvador Nolasco Carina	\$2,080.80	\$0.00	\$0.00	\$0.00	\$2,080.80	-\$68.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$68.33	\$2,149.13
DLUIÖ	Gaspar Candelario	⊅∠,∪ 8∪.8∪	Φ Ū.ŪŪ	Φ Ū.ŪŪ	Φ Ū.ŪŪ	Φ ∠,U8U.8U	-900.33	φ0.00	φ0.00	φU.UU	ΦU.UU	Φ υ.00	φ0.00	-\$08.33	φ∠, 149.13
OM004	Federico	\$3,275.85	\$0.00	\$0.00	\$0.00	\$3,275.85	\$0.00	\$109.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109.98	\$3,165.87
Total Depto															

		\$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		ARIO Y PROMOCIO	N 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	-\$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	\$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	\$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	\$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	-\$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		φ2,344.00				φ2,944.00 	.								φ2,090.40
		\$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 Cortes Chavez Juan	\$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	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 Sanchez Chavez	\$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	Jesus Perez Ramirez	\$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	Mariano Fermin Bernabe Maria	\$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	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	\$36,436.43	-\$145.46	\$1,615.16	\$58.45	\$1,787.50	\$33.34	\$0.00		\$3,348.99	\$33,087.44
		,, ioi	֥ .0.10	+0.00		+++,+00.40	÷	÷.,•.•.•	÷20140	÷.,. 51.00	÷••••	÷2.00	\$0.00	++,0+0.00	+++++++++++++++++++++++++++++++++++++++

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 Alcantar Pizano J	\$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 Rodriguez Martinez	\$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	Jose Guadalupe Martinez Rodriguez J.	\$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	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 Alvarez Leon	\$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	Salvador Fregoso Lomeli Jesus	\$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	Joel Morales Jimenez	\$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	Rodolfo Bernardino Alcantar	\$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	Armado Romero Gonzalez	\$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 Total Depto	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
		\$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
	o 11 ECOLOGIA	\$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
	Medina Alcantar Jose Miguel	\$34,300.50 \$2,755.95	\$1,583.76 \$0.00	\$39.00 \$0.00	\$0.00 \$0.00	\$35,923.26 \$2,755.95	- \$536.28 \$0.00	\$621.07 \$33.14	\$75.94 \$27.56	\$1,000.00 \$0.00	\$50.01 \$16.67	\$533.94 \$0.00	\$0.00 \$0.00	\$1,744.68 \$77.37	\$34,178.58 \$2,678.58
Departamento	Medina Alcantar Jose Miguel Bernardino Garcia J Guadalupe														
Departamento EC003	Medina Alcantar Jose Miguel Bernardino Garcia J Guadalupe Bernardino Alcantar Andres	\$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
Departamento EC003 EC006	Medina Alcantar Jose Miguel Bernardino Garcia J Guadalupe Bernardino Alcantar Andres De La Cruz Munguia Javier	\$2,755.95 \$2,506.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,755.95 \$2,506.35	\$0.00 -\$8.94	\$33.14 \$0.00	\$27.56 \$0.00	\$0.00 \$0.00	\$16.67 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$77.37 -\$8.94	\$2,678.58 \$2,515.29
Departamento EC003 EC006 EC007	Medina Alcantar Jose Miguel Bernardino Garcia J Guadalupe Bernardino Alcantar Andres De La Cruz Munguia Javier Larios Bernabe Miguel Angel	\$2,755.95 \$2,506.35 \$2,506.35	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,755.95 \$2,506.35 \$2,506.35	\$0.00 -\$8.94 -\$8.94	\$33.14 \$0.00 \$0.00	\$27.56 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$16.67 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$77.37 -\$8.94 -\$8.94	\$2,678.58 \$2,515.29 \$2,515.29
Departamento EC003 EC006 EC007 EC008	Medina Alcantar Jose Miguel Bernardino Garcia J Guadalupe Bernardino Alcantar Andres De La Cruz Munguia Javier Larios Bernabe Miguel	\$2,755.95 \$2,506.35 \$2,506.35 \$2,755.80	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,755.95 \$2,506.35 \$2,506.35 \$2,755.80	\$0.00 -\$8.94 -\$8.94 \$0.00	\$33.14 \$0.00 \$0.00 \$33.12	\$27.56 \$0.00 \$0.00 \$27.56	\$0.00 \$0.00 \$0.00 \$0.00	\$16.67 \$0.00 \$0.00 \$16.67	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$77.37 -\$8.94 -\$8.94 \$77.35	\$2,678.58 \$2,515.29 \$2,515.29 \$2,678.45
Departamento EC003 EC006 EC007 EC008 EC009	Medina Alcantar Jose Miguel Bernardino Garcia J Guadalupe Bernardino Alcantar Andres De La Cruz Munguia Javier Larios Bernabe Miguel Angel Diego Ascencio	\$2,755.95 \$2,506.35 \$2,506.35 \$2,755.80 \$2,755.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,755.95 \$2,506.35 \$2,506.35 \$2,755.80 \$2,755.80	\$0.00 -\$8.94 -\$8.94 \$0.00 \$0.00	\$33.14 \$0.00 \$0.00 \$33.12 \$33.12	\$27.56 \$0.00 \$0.00 \$27.56 \$27.56	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$16.67 \$0.00 \$0.00 \$16.67 \$16.67	\$0.00 \$0.00 \$0.00 \$0.00 \$266.69	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$77.37 -\$8.94 -\$8.94 \$77.35 \$344.04	\$2,678.58 \$2,515.29 \$2,515.29 \$2,678.45 \$2,411.76
Departamento EC003 EC006 EC007 EC008 EC009 EC010	Medina Alcantar Jose Miguel Bernardino Garcia J Guadalupe Bernardino Alcantar Andres De La Cruz Munguia Javier Larios Bernabe Miguel Angel Diego Ascencio Carlos Peña Lepe Raul	\$2,755.95 \$2,506.35 \$2,506.35 \$2,755.80 \$2,755.80 \$2,755.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,755.95 \$2,506.35 \$2,506.35 \$2,755.80 \$2,755.80 \$2,755.80	\$0.00 -\$8.94 -\$8.94 \$0.00 \$0.00 \$0.00	\$33.14 \$0.00 \$0.00 \$33.12 \$33.12 \$33.12	\$27.56 \$0.00 \$0.00 \$27.56 \$27.56 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$16.67 \$0.00 \$0.00 \$16.67 \$16.67 \$0.00	\$0.00 \$0.00 \$0.00 \$266.69 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$77.37 -\$8.94 -\$8.94 \$77.35 \$344.04 \$33.12	\$2,678.58 \$2,515.29 \$2,515.29 \$2,678.45 \$2,411.76 \$2,722.68
Departamento EC003 EC006 EC007 EC008 EC009 EC010 EC011	Medina Alcantar Jose Miguel Bernardino Garcia J Guadalupe Bernardino Alcantar Andres De La Cruz Munguia Javier Larios Bernabe Miguel Angel Diego Ascencio Carlos Peña Lepe Raul Sixto Jimenez Jose Antonio Chavez Baltazar Jose Luis	\$2,755.95 \$2,506.35 \$2,755.80 \$2,755.80 \$2,755.80 \$3,061.05	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,755.95 \$2,506.35 \$2,506.35 \$2,755.80 \$2,755.80 \$2,755.80 \$3,061.05	\$0.00 -\$8.94 -\$8.94 \$0.00 \$0.00 \$0.00 \$0.00	\$33.14 \$0.00 \$0.00 \$33.12 \$33.12 \$33.12 \$66.33	\$27.56 \$0.00 \$0.00 \$27.56 \$27.56 \$0.00 \$30.61	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$16.67 \$0.00 \$0.00 \$16.67 \$16.67 \$0.00 \$16.67	\$0.00 \$0.00 \$0.00 \$266.69 \$0.00 \$297.85	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$77.37 -\$8.94 -\$8.94 \$77.35 \$344.04 \$33.12 \$411.46	\$2,678.58 \$2,515.29 \$2,515.29 \$2,678.45 \$2,411.76 \$2,722.68 \$2,649.59
Departamento EC003 EC006 EC007 EC008 EC009 EC010 EC011 EC012	Medina Alcantar Jose Miguel Bernardino Garcia J Guadalupe Bernardino Alcantar Andres De La Cruz Munguia Javier Larios Bernabe Miguel Angel Diego Ascencio Carlos Peña Lepe Raul Sixto Jimenez Jose Antonio Chavez Baltazar Jose	\$2,755.95 \$2,506.35 \$2,755.80 \$2,755.80 \$2,755.80 \$3,061.05 \$2,755.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,755.95 \$2,506.35 \$2,755.80 \$2,755.80 \$2,755.80 \$3,061.05 \$2,755.80	\$0.00 -\$8.94 -\$8.94 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$33.14 \$0.00 \$0.00 \$33.12 \$33.12 \$33.12 \$66.33 \$33.12	\$27.56 \$0.00 \$0.00 \$27.56 \$27.56 \$0.00 \$30.61 \$27.56	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$16.67 \$0.00 \$0.00 \$16.67 \$16.67 \$0.00 \$16.67 \$16.67	\$0.00 \$0.00 \$0.00 \$266.69 \$0.00 \$297.85 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$77.37 -\$8.94 -\$8.94 \$77.35 \$344.04 \$33.12 \$411.46 \$77.35	\$2,678.58 \$2,515.29 \$2,678.45 \$2,411.76 \$2,722.68 \$2,649.59 \$2,678.45
Departamento EC003 EC006 EC007 EC008 EC009 EC010 EC011 EC012 EC013	Medina Alcantar Jose Miguel Bernardino Garcia J Guadalupe Bernardino Alcantar Andres De La Cruz Munguia Javier Larios Bernabe Miguel Angel Diego Ascencio Carlos Peña Lepe Raul Sixto Jimenez Jose Antonio Chavez Baltazar Jose Luis Villegas Suarez Jose	\$2,755.95 \$2,506.35 \$2,755.80 \$2,755.80 \$2,755.80 \$3,061.05 \$2,755.80 \$2,755.80 \$2,755.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,755.95 \$2,506.35 \$2,755.80 \$2,755.80 \$2,755.80 \$3,061.05 \$2,755.80 \$2,755.80	\$0.00 -\$8.94 -\$8.94 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$33.14 \$0.00 \$0.00 \$33.12 \$33.12 \$66.33 \$33.12 \$633 \$33.12	\$27.56 \$0.00 \$0.00 \$27.56 \$27.56 \$0.00 \$30.61 \$27.56 \$27.56	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$16.67 \$0.00 \$0.00 \$16.67 \$16.67 \$16.67 \$16.67 \$16.67	\$0.00 \$0.00 \$0.00 \$266.69 \$0.00 \$297.85 \$0.00 \$266.69	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$77.37 -\$8.94 -\$8.94 \$77.35 \$344.04 \$33.12 \$411.46 \$77.35 \$344.04	\$2,678.58 \$2,515.29 \$2,515.29 \$2,678.45 \$2,411.76 \$2,722.68 \$2,649.59 \$2,678.45 \$2,678.45 \$2,411.76

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	-\$8.94	\$2,515.29
	Nieto Gonzalez Zulma														
EC031 Total Depto	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	\$426.37	\$4,359.27
		\$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 Herrera Cisneros	\$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	\$328.42	\$3,805.33
PC001	Martin Rafael Medina Jesus	\$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	\$344.21	\$2,803.69
PC005	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	\$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	\$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	\$144.22	\$3,003.83
50000	Rosales Encarnacion	** *** **	* *	* * **	AA AA	AA AAA	A2 32	\$ \$\$\$ 15	AA AA	* *	* • ••	1 0 00	AA AA	* *** 40	
PC009	Enrique Oceguera Torres	\$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	\$90.12	\$3,003.18
PC010	Leopoldo Gabriel Jimenez Torres	\$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	\$90.13	\$3,003.32
PC011	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	\$678.38	\$4,415.07
PC012	Ramos Garcia Adolfo	\$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	\$503.51	\$3,401.29
PC013	Vargas Arreguin Juan 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	\$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	\$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 ESPECIALI	ES													
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	\$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	-\$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	\$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	-\$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	\$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	-\$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	-\$4.81	\$2,549.11
SP019	Maria	\$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	-\$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	-\$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	\$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
Departament	to 14 SEGURIDAD PUBLICA														
SE003	Castillo Guzman Francisco Hernandez Sanchez	\$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	Javier Guzman Ramirez	\$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	Hugo Esteban De La Cruz Cibrian	\$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	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	Maria 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
	Hernandez Guzman														
SE20	Heriberto Guadalupe Lopez Osorio Jose	\$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	Horacio Perez Vargas Pedro	\$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	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	5 15 AGENTES Y AUXILIAR Cisneros Sanchez	ES													
AG1	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	-\$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	-\$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	-\$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	-\$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	-\$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	-\$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	-\$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	-\$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	-\$196.05	\$444.90
AUX04	Flores Ortega Arturo Magaña Sanchez	\$373.05	\$0.00	\$0.00	\$0.00	\$373.05	-\$189.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$189.74	\$562.79
AUX05	Blanca Armida Vargas Cisneros	\$248.85	\$0.00	\$0.00	\$0.00	\$248.85	-\$196.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$196.05	\$444.90
AUX08	Esther Victoriano Pizano	\$248.85	\$0.00	\$0.00	\$0.00	\$248.85	-\$196.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$196.05	\$444.90
AUX09	Jose Carlos Arroyo Martinez	\$495.00	\$0.00	\$0.00	\$0.00	\$495.00	-\$181.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$181.94	\$676.94
AUX11	Araceli Feliciando Santos	\$284.10	\$0.00	\$0.00	\$0.00	\$284.10	-\$195.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$195.38	\$479.48
SP17	Maria 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	-\$183.68	\$651.53
	Alvarado Hernandez														
SP29	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	-\$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	-\$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	\$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	\$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	\$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	\$1,404.37	\$8,158.29
	Juarez Cano Maria Del Rosario														. ,
REG04	Rojas De La Cruz	\$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	\$1,404.37	\$8,158.29
REG05	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	\$1,404.37	\$8,158.29

	Jimenez Candelario														
REG06	Pedro Cardenas Ramirez	\$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	\$1,404.37	\$8,158.29
REG07	Varinia Cecilia	\$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	\$1,404.37	\$8,158.29
REG08	Lopez Luisjuan Ana Gabriela	\$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	\$1,404.37	\$8,158.29
SM02	Garcia Elizalde Jose De Jesus	\$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	\$1,404.37	\$8,158.29
Total Depto															
		\$97,332.69	\$0.00	\$0.00	\$0.00	\$97,332.69	\$0.00	\$14,408.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,408.12	\$82,924.57
Departamento	17 JUBILADOS														
EC019	Alvarez Ramirez Gustavo	\$3,070.05	\$0.00	\$0.00	\$0.00	\$3,070.05	\$0.00	\$67.31	\$0.00	\$0.00	\$0.00	\$298.77	\$0.00	\$366.08	\$2,703.97
JU001	Alvarez Jimenez Francisco	\$1,993.95	\$0.00	\$0.00	\$0.00	\$1,993.95	-\$73.89	\$0.00	\$0.00	\$0.00	\$0.00	\$203.78	\$0.00	\$129.89	\$1,864.06
JU002	Callela Cruz Eligio	\$1,993.95	\$0.00	\$0.00	\$0.00	\$1,993.95	-\$73.89	\$0.00	\$0.00	\$0.00	\$0.00	\$203.78	\$0.00	\$129.89	\$1,864.06
	Rosales Vazquez														
JU003	Antonio Sanchez Ramirez	\$2,268.00	\$0.00	\$0.00	\$0.00	\$2,268.00	-\$42.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$42.42	\$2,310.42
JU004	Manuel	\$3,313.80	\$0.00	\$0.00	\$0.00	\$3,313.80	\$0.00	\$114.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$114.11	\$3,199.69
JU006	Lopez Sixto Jose	\$3,136.80	\$0.00	\$0.00	\$0.00	\$3,136.80	\$0.00	\$94.85	\$0.00	\$0.00	\$0.00	\$320.16	\$0.00	\$415.01	\$2,721.79
JU007	Fregoso Morales Federico	\$2,087.40	\$0.00	\$0.00	\$0.00	\$2,087.40	-\$67.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$67.91	\$2,155.31
	Velazco Gutierrez														. ,
JU008	Raul Larios Rodriguez	\$2,087.40	\$0.00	\$0.00	\$0.00	\$2,087.40	-\$67.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$67.91	\$2,155.31
JU009	Eliseo	\$2,372.70	\$0.00	\$0.00	\$0.00	\$2,372.70	-\$21.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$21.23	\$2,393.93
SE017	Guillen Escobar Juan Manuel	\$3,252.60	\$0.00	\$0.00	¢0.00	¢2.252.60	\$0.00	\$107.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.45	\$3,145.15
SEUT	Manuci	\$3,232.00	\$0.00	\$0.00	\$0.00	\$3,252.60	Φ 0.00	\$107.45	\$0.00	Ф 0.00	\$0.00	\$0.00	\$0.00	\$107.45	\$ 3, 145. 15
SP023	Gaspar Reyes Felipe	\$2,178.90	\$0.00	\$0.00	\$0.00	\$2,178.90	-\$62.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$62.05	\$2,240.95
Total Depto															
		\$27,755.55	\$0.00	\$0.00	\$0.00	\$27,755.55	-\$409.30	\$383.72	\$0.00	\$0.00	\$0.00	\$1,026.49	\$0.00	\$1,000.91	\$26,754.64
Departamento	18 REGLAMENTO Rodriguez Estrada														
HAC05	Luis Alberto	\$3,258.00	\$0.00	\$0.00	\$0.00	\$3,258.00	\$0.00	\$108.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$108.04	\$3,149.96
HAC06	Bernal Sosa Miranda Pamela	\$2,163.60	\$0.00	\$0.00	\$0.00	\$2,163.60	-\$63.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$63.03	\$2,226.63
HAC00 HAC07	Moras Avila Olivi	\$2,163.60	\$0.00 \$0.00	\$0.00	\$0.00	\$2,163.60	-\$63.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	-\$63.03	\$2,220.03
Total Depto															
·		\$7,585.20	\$0.00	\$0.00	\$0.00	\$7,585.20	-\$126.06	\$108.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$18.02	\$7,603.22
Departamento	19 SERVICIOS MEDICOS														
CM06.4	Santos Chavez Felipe De Jesus	¢4.057.05	¢0.00	¢0.00	\$ \$ \$\$\$	¢4 057 05	*• • • •	¢057.04	# C CC	¢0.00	# 0.00	# C CC	* ~ ~~	#057 04	¢4.000.04
SM004	De Jesus Vitorino Fermin Jose	\$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
SM005	Sebastian	\$2,929.28	\$0.00	\$0.00	\$0.00	\$2,929.28	\$0.00	\$52.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.00	\$2,877.28
Total Depto															

		\$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 Fermin Bernabe														
RC003	Maria Del Sagrario Mejia Contreras	\$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 Total Depto	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
		\$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 SOCIA	L													
COM01	Najar Martinez Yadira Anali Pacheco Farias	\$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	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 Total Depto	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
		\$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	0 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		\$10,149.35	-\$89.32	\$66.29	\$30.08	\$0.00	\$16.67	 \$0.00		\$23.72	\$10,125.63
		ψ10,000.00	\$0.00	400.00	40.00	¥10,143.00	-000.02	400.25	400.00	\$0.00	<i>10.0<i>1</i></i>	\$0.00	φ0.00	Ψ 20 .72	ψ10,120.00
Departamento	0 24 C MUJER E IMAJ TURIS	MO E INFORATIC	A												
CMU01	Jimenez Rosales Gisell Guadalupe Ochoa Fermin Audel	\$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	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	0 25 RECOLECCION DE BAS	URA													
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		\$4,650.52	\$36,510.76
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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 Garcia Cano Jaime	\$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	Armando Baron Laureano J	\$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	Refugio Garcia Aguilar Luis	\$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	Alberto Cano Ramirez	\$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	Doroteo Benito Alvarez J	\$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	Trinidad Rosales Victorino	\$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	Marcelino Rosales Victorino	\$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	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		\$1,210.11	\$22,379.23
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Departamento	27 SERVICIOS ELECTRICO Lopez Gonzalez Jose	os													
SEL01	Luis Rosales Reyes	\$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	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 Cano De La Cruz	\$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 Total Depto	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
		\$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 Morales Chavez	\$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	-\$64.27	\$2,208.52
IT008	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	\$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	\$351.97	\$6,336.53
Departamento	30 CONTRALORIA Magaña Ramirez														
OP001	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	\$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	\$499.02	\$4,709.58
Departamento	31 UNIDAD DE TRANS Rafael Feliciano Martha Elizabeth	PARENCIA \$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			\$0.00	\$0.00 	\$0.00	\$4,357.95	\$0.00	\$357.94	Φ υ.υυ	\$0.00	Φ υ.υυ	\$0.00	\$0.00	\$357.94 	. ,
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	\$357.94	\$4,000.01
Departamento	32 SISTEMAS Chavez Alvarez														
IN003	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	\$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	\$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