

Municipio de Gomez Farias, Jalisco
Lista de Raya
Periodo 2 al 2 Quincenal del 16/01/2019 al 31/01/2019
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	Pesiones 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	\$2,500.00	\$0.00	\$0.00	\$0.00	\$4,133.00	\$6,500.05
PR006	Fregoso Sanchez Peregrina	\$2,974.05	\$0.00	\$0.00	\$0.00	\$2,974.05	\$0.00	\$56.87	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$556.87	\$2,417.18
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	\$3,000.00	\$0.00	\$0.00	\$0.00	\$9,540.88	\$27,293.10
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	\$2,670.00	\$0.00	\$0.00	\$0.00	\$2,670.00	\$0.00	\$23.79	\$26.70	\$500.00	\$16.67	\$0.00	\$0.00	\$567.16	\$2,102.84
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	\$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	Leon Ramos Julian Ryan	\$2,489.20	\$165.95	\$0.00	\$0.00	\$2,655.15	\$0.00	\$0.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.48	\$2,654.67
HAC03	Rojas Guzman Cinthia Magali	\$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	Alvarez Pizano Jose 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	\$165.95	\$0.00	\$0.00	\$34,929.28	-\$10.80	\$2,832.18	\$26.70	\$500.00	\$16.67	\$0.00	\$0.00	\$3,364.75	\$31,564.53
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	\$762.50	\$0.00	\$0.00	\$0.00	\$879.66	\$2,462.19
OM007	Villa Gonzalez Alonso	\$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	Candelario Gaspar 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	\$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	Jacinto Nolasco 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
OM019	Medina Reyes Maria Ines	\$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	Ignacio Eusebio Mirian Gricelda	\$2,200.05	\$0.00	\$0.00	\$0.00	\$2,200.05	-\$46.77	\$0.00	\$0.00	\$537.50	\$0.00	\$0.00	\$0.00	\$490.73	\$1,709.32
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

		\$5,667.26	\$0.00	\$0.00	\$0.00	\$5,667.26	-\$40.13	\$119.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79.38	\$5,587.88	
Departamento 8 AGUA POTABLE																
DL009	Trinidad Bernabe Jose Guadalupe	\$2,797.80	\$279.78	\$0.00	\$0.00	\$3,077.58	\$0.00	\$52.91	\$27.98	\$0.00	\$16.67	\$0.00	\$0.00	\$97.56	\$2,980.02	
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		\$13,426.95	\$279.78	\$0.00	\$0.00	\$13,706.73	-\$95.12	\$221.12	\$84.74	\$0.00	\$50.01	\$326.94	\$0.00	\$587.69	\$13,119.04	
Departamento 9 OBRAS PUBLICAS																
OP002	Seda Vicente Jorge	\$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	
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	\$157.54	\$0.00	\$0.00	\$3,308.29	\$0.00	\$104.94	\$31.51	\$0.00	\$16.67	\$0.00	\$0.00	\$153.12	\$3,155.17	
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	\$812.70	\$0.00	\$0.00	\$3,599.10	\$0.00	\$122.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$122.41	\$3,476.69	
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	\$2,786.46	\$348.31	\$0.00	\$0.00	\$3,134.77	\$0.00	\$59.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59.20	\$3,075.57	
OP029	Torres De La Cruz Alberto	\$2,012.10	\$83.84	\$0.00	\$0.00	\$2,095.94	-\$69.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$69.51	\$2,165.45	
OP030	Guerrero Alvarez Abel	\$2,012.10	\$335.35	\$0.00	\$0.00	\$2,347.45	-\$45.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$45.92	\$2,393.37	
Total Depto		\$34,813.56	\$1,737.74	\$0.00	\$0.00	\$36,551.30	-\$115.43	\$1,476.69	\$58.45	\$1,787.50	\$33.34	\$0.00	\$0.00	\$3,240.55	\$33,310.75	
Departamento 10 SERVICIOS GENERALES																
DL007	Guzman Villalvazo J Jesus	\$2,652.90	\$265.29	\$0.00	\$0.00	\$2,918.19	\$0.00	\$36.36	\$26.53	\$0.00	\$16.67	\$270.82	\$0.00	\$350.38	\$2,567.81	
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	\$250.06	\$0.00	\$0.00	\$2,393.41	-\$42.40	\$0.00	\$21.43	\$0.00	\$16.67	\$0.00	\$0.00	-\$4.30	\$2,397.71	
OP012	Rodriguez Martinez Jose Guadalupe	\$2,012.10	\$167.67	\$0.00	\$0.00	\$2,179.77	-\$67.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$67.36	\$2,247.13	
OP014	Martinez Rodriguez J. Jesus	\$2,797.50	\$163.19	\$0.00	\$0.00	\$2,960.69	\$0.00	\$47.81	\$27.98	\$0.00	\$16.67	\$263.12	\$0.00	\$355.58	\$2,605.11	
OP020	Ruiz Rodriguez Miguel	\$2,052.45	\$0.00	\$0.00	\$0.00	\$2,052.45	-\$70.14	\$0.00	\$20.52	\$0.00	\$16.67	\$0.00	\$0.00	-\$32.95	\$2,085.40	
SE020	Reyes Lopez Efrain	\$3,252.60	\$1,002.88	\$0.00	\$0.00	\$4,255.48	\$0.00	\$315.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$315.12	\$3,940.36	
SG01	Luisjuan Guzman Joaquin	\$2,090.40	\$296.14	\$0.00	\$0.00	\$2,386.54	-\$43.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$43.75	\$2,430.29	

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	\$0.00	-\$13.34	\$2,479.19
SP001	Alvarez Leon Salvador Fregoso Lomeli Jesus	\$2,780.55	\$324.40	\$0.00	\$0.00	\$3,104.95	\$0.00	\$53.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.46	\$3,051.49
SP002	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	\$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	\$0.00	-\$183.68	\$651.53
SP039	Bernardino Alcantar Armado	\$3,182.40	\$0.00	\$0.00	\$0.00	\$3,182.40	\$0.00	\$99.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99.81	\$3,082.59
SP040	Romero Gonzalez Gildardo	\$2,644.80	\$1,190.16	\$508.00	\$0.00	\$4,342.96	\$0.00	\$315.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$315.21	\$4,027.75
Total Depto		\$34,300.50	\$3,659.79	\$508.00	\$0.00	\$38,468.29	-\$485.01	\$1,032.33	\$96.46	\$0.00	\$66.68	\$533.94	\$0.00	\$1,244.40	\$37,223.89	
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	\$0.00	\$77.37	\$2,678.58
EC004	Ramirez Rodriguez Alejandro	\$2,204.64	\$0.00	\$0.00	\$0.00	\$2,204.64	-\$46.48	\$0.00	\$22.05	\$0.00	\$16.67	\$0.00	\$0.00	\$0.00	-\$7.76	\$2,212.40
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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$0.00	-\$8.94	\$2,515.29
EC030	Villegas Suarez Carlos Nieto Gonzalez Zulma	\$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	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		\$42,123.28	\$0.00	\$0.00	\$0.00	\$42,123.28	-\$82.24	\$757.68	\$218.02	\$0.00	\$133.36	\$831.23	\$0.00	\$1,858.05	\$40,265.23	
Departamento 12 PROTECCION CIVIL																
HA07	Garcia Flores Jose De Jesus	\$3,093.75	\$0.00	\$1,038.00	\$0.00	\$4,131.75	\$0.00	\$328.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$328.20	\$3,803.55
PC001	Herrera Cisneros Martin	\$3,147.90	\$0.00	\$0.00	\$0.00	\$3,147.90	\$0.00	\$96.06	\$31.48	\$0.00	\$16.67	\$0.00	\$0.00	\$0.00	\$144.21	\$3,003.69
PC005	Rafael Medina Jesus Ramiro	\$3,148.05	\$0.00	\$1,510.00	\$0.00	\$4,658.05	\$0.00	\$405.96	\$31.48	\$0.00	\$16.67	\$0.00	\$0.00	\$0.00	\$454.11	\$4,203.94
PC006	Reyes Gazpar Uriel	\$3,541.95	\$0.00	\$0.00	\$0.00	\$3,541.95	\$0.00	\$156.66	\$35.42	\$0.00	\$16.67	\$316.82	\$0.00	\$525.57	\$3,016.38	

PC007	Reyes Vazquez Ruben	\$3,148.05	\$0.00	\$590.00	\$0.00	\$3,738.05	\$0.00	\$285.37	\$31.48	\$0.00	\$16.67	\$0.00	\$0.00	\$333.52	\$3,404.53
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	\$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	\$90.13	\$3,003.32
PC011	Jimenez Torres Abraham	\$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
PC012	Ramos Garcia Adolfo	\$3,904.80	\$0.00	\$0.00	\$0.00	\$3,904.80	\$0.00	\$303.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$303.51	\$3,601.29
PC013	Vargas Arreguin Juan Manuel	\$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
PC014	Zuñiga Gonzalez Emmanuel	\$2,887.08	\$0.00	\$1,061.00	\$0.00	\$3,948.08	\$0.00	\$308.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$308.22	\$3,639.86
Total Depto		\$35,245.08	\$0.00	\$4,199.00	\$0.00	\$39,444.08	\$0.00	\$2,244.48	\$129.86	\$0.00	\$66.68	\$316.82	\$0.00	\$2,757.84	\$36,686.24

Departamento 13 TRABAJOS ESPECIALES

CO002	Juarez Sanchez Jaime	\$2,864.85	\$0.00	\$0.00	\$0.00	\$2,864.85	\$0.00	\$44.99	\$28.65	\$0.00	\$16.67	\$0.00	\$0.00	\$90.31	\$2,774.54
DL013	Garcia Zuñiga Petra	\$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	Contreras Villa Martha Leticia	\$3,201.45	\$0.00	\$0.00	\$0.00	\$3,201.45	\$0.00	\$101.88	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$451.88	\$2,749.57
FA02	Mauricio Toscano Andres	\$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	Navarro Guzman Jose Luis	\$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	Martinez Medina Manuel	\$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	Francisco Eusebio Elpidio	\$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	Guzman Mejia Rosa 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	\$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	Lopez Villa Aurelio Ramiro	\$2,794.95	\$326.08	\$0.00	\$0.00	\$3,121.03	\$0.00	\$55.12	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$555.12	\$2,565.91
Total Depto		\$25,202.55	\$326.08	\$0.00	\$0.00	\$25,528.63	-\$285.37	\$292.84	\$68.35	\$850.00	\$50.01	\$0.00	\$0.00	\$975.83	\$24,552.80

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	\$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
SE012	Lopez Garcia Antonia	\$4,104.75	\$0.00	\$467.00	\$0.00	\$4,571.75	\$0.00	\$392.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$392.15	\$4,179.60
SE013	Victoria Gomez Juana 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	\$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
SE016	Cardenas Magaña 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	\$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	Alcantar Mendoza Salvador	\$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	Lucatero Gonzalez Isidro	\$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	Martinez Osorio Cecilia	\$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	Aguirre Madera Rodolfo	\$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
SE034	Romo Nava Juan Francisco	\$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	Patino Rodriguez Luz Maria	\$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	Perez Olvera Jose Adalberto	\$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
SE038	Marcial Ochoa Jose Luis Vergara Hernandez	\$3,251.70	\$0.00	\$590.00	\$0.00	\$3,841.70	\$0.00	\$296.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$296.65	\$3,545.05
SE039	Pedro Baltazar Lopez Juan Ramon	\$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
SE040	Ramon	\$2,818.92	\$0.00	\$0.00	\$0.00	\$2,818.92	\$0.00	\$39.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.99	\$2,778.93
SE041	Peña Garcia Josue Izac Mercado Avalos	\$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
SE042	Guillermo Silvestre Guardado Silva Damaris	\$3,035.76	\$0.00	\$0.00	\$0.00	\$3,035.76	\$0.00	\$63.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.58	\$2,972.18
SE043	Elizabeth Palomares Guzman Armando	\$1,734.72	\$0.00	\$0.00	\$0.00	\$1,734.72	-\$95.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$95.57	\$1,830.29
SE07	Hernandez 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
SE20	Heriberto Guadalupe Lopez Osorio Jose	\$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
SE24	Horacio Navia Gutierrez Rosa	\$3,252.60	\$0.00	\$590.00	\$0.00	\$3,842.60	\$0.00	\$296.74	\$0.00	\$862.50	\$0.00	\$0.00	\$0.00	\$1,159.24	\$2,683.36
SE26	Elia Perez Vargas Pedro	\$3,252.60	\$0.00	\$0.00	\$0.00	\$3,252.60	\$0.00	\$107.45	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$407.45	\$2,845.15
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		\$92,951.55	\$0.00	\$2,827.00	\$0.00	\$95,778.55	-\$95.57	\$5,097.84	\$0.00	\$1,162.50	\$0.00	\$0.00	\$0.00	\$6,164.77	\$89,613.78
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	-\$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 Morales Palacios Jose	\$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	Refugio Santos Feliciano	\$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	Crescencio Andres Velazco Gutierrez	\$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	Manuel Bernardino Bernabe	\$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	Bertha Cisneros Mejia María	\$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	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	\$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 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	\$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
REG06	Jimenez Candelario Pedro	\$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
REG07	Cardenas Ramirez 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	\$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	\$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	\$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	\$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	\$500.00	\$0.00	\$203.78	\$0.00	\$629.89	\$1,364.06	
JU003	Rosales Vazquez Antonio	\$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	Sanchez Ramirez 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	

JU008	Velazco Gutierrez Raul	\$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	\$0.00	-\$67.91	\$2,155.31
JU009	Larios Rodriguez 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	\$0.00	-\$21.23	\$2,393.93
SE017	Guillen Escobar Juan Manuel	\$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	\$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	\$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	\$500.00	\$0.00	\$1,026.49	\$0.00	\$1,500.91	\$26,254.64	
Departamento 18 REGLAMENTO																
HAC05	Rodriguez Estrada 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	\$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	\$0.00	-\$63.03	\$2,226.63
HAC07	Moras Avila Olivi	\$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	\$0.00	-\$63.03	\$2,226.63
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	\$0.00	-\$18.02	\$7,603.22
Departamento 19 SERVICIOS MEDICOS																
SM004	Santos Chavez Felipe De Jesus	\$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
SM005	Vitorino Fermin Jose 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	\$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	\$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	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$869.17	\$3,558.98
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	\$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	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,227.11	\$7,558.99
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	\$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	\$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	\$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	\$0.00	\$11.90	\$7,666.00
Departamento 23 DEPORTES																
DP03	Alcantar Pizano Martin	\$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	\$0.00	-\$5.30	\$2,545.10
HA009	Sanchez Basilio Alfredo	\$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	\$0.00	-\$42.01	\$2,316.46
IN001	Alaniz Garcia Luis Camilo	\$3,007.65	\$0.00	\$0.00	\$0.00	\$3,007.65	\$0.00	\$60.52	\$30.08	\$0.00	\$16.67	\$0.00	\$0.00	\$0.00	\$107.27	\$2,900.38

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	\$0.00	\$0.00	\$10,096.35	-\$89.32	\$60.52	\$30.08	\$0.00	\$16.67	\$0.00	\$0.00	\$17.95	\$10,078.40
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	\$4.00	\$0.00	\$2,462.71	-\$39.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$39.21	\$2,501.92
EC017	Gaspar Benito Jorge Armando	\$3,570.60	\$1,606.77	\$255.00	\$0.00	\$5,432.37	\$0.00	\$459.14	\$35.71	\$0.00	\$16.67	\$299.57	\$0.00	\$811.09	\$4,621.28
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	\$0.00	\$0.00	\$0.00	\$2,807.10	\$0.00	\$38.70	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$238.70	\$2,568.40
EC021	Benito Leon Juan Jose	\$3,141.60	\$471.24	\$0.00	\$0.00	\$3,612.84	\$0.00	\$121.01	\$0.00	\$308.00	\$0.00	\$0.00	\$0.00	\$429.01	\$3,183.83
EC023	Aguirre Gaspar Albino Larios Bernabe Juan	\$3,381.90	\$0.00	\$0.00	\$0.00	\$3,381.90	\$0.00	\$121.52	\$33.82	\$0.00	\$16.67	\$297.62	\$0.00	\$469.63	\$2,912.27
EC024	Carlos	\$3,421.05	\$1,254.38	\$0.00	\$0.00	\$4,675.43	\$0.00	\$354.00	\$34.21	\$0.00	\$16.67	\$299.57	\$0.00	\$704.45	\$3,970.98
EC025	Cisneros Sosa Edgar Karim	\$2,954.10	\$1,329.35	\$0.00	\$0.00	\$4,283.45	\$0.00	\$296.50	\$0.00	\$492.06	\$0.00	\$0.00	\$0.00	\$788.56	\$3,494.89
SP011	Villaruel Magaña Miguel Angel	\$3,792.00	\$0.00	\$0.00	\$0.00	\$3,792.00	\$0.00	\$291.24	\$37.92	\$0.00	\$16.67	\$0.00	\$0.00	\$345.83	\$3,446.17
SP025	Eusebio Alcantar Manuel	\$2,807.10	\$982.48	\$395.00	\$0.00	\$4,184.58	\$0.00	\$303.41	\$28.07	\$0.00	\$16.67	\$0.00	\$0.00	\$348.15	\$3,836.43
SP12	Luisjuan Mercado Mateo	\$2,919.60	\$0.00	\$0.00	\$0.00	\$2,919.60	\$0.00	\$50.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.94	\$2,868.66
Total Depto		\$33,677.55	\$6,494.56	\$654.00	\$0.00	\$40,826.11	-\$39.21	\$2,130.18	\$169.73	\$1,000.06	\$83.35	\$896.76	\$0.00	\$4,240.87	\$36,585.24
Departamento 26 PARQUES Y JARDINES															
EC020	Sixto Onofre Gregorio	\$2,672.25	\$178.15	\$0.00	\$0.00	\$2,850.40	\$0.00	\$36.15	\$26.72	\$300.00	\$16.67	\$0.00	\$0.00	\$379.54	\$2,470.86
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	\$133.99	\$0.00	\$0.00	\$2,430.94	-\$19.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$19.95	\$2,450.89
OP016	Baron Laureano J Refugio	\$2,488.65	\$705.12	\$0.00	\$0.00	\$3,193.77	\$0.00	\$55.95	\$24.89	\$0.00	\$16.67	\$210.45	\$0.00	\$307.96	\$2,885.81
SP007	Garcia Aguilar Luis Alberto	\$2,740.35	\$114.18	\$0.00	\$0.00	\$2,854.53	\$0.00	\$38.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.90	\$2,815.63
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	\$465.63	\$0.00	\$0.00	\$3,005.43	\$0.00	\$39.56	\$25.40	\$0.00	\$16.67	\$243.92	\$0.00	\$325.55	\$2,679.88
SP016	Rosales Victorino Marcelino	\$2,625.75	\$371.98	\$0.00	\$0.00	\$2,997.73	\$0.00	\$42.78	\$26.26	\$0.00	\$16.67	\$217.35	\$0.00	\$303.06	\$2,694.67

SP017	Rosales Victorino Jose De Jesus	\$2,740.35	\$479.56	\$0.00	\$0.00	\$3,219.91	\$0.00	\$61.26	\$27.40	\$0.00	\$16.67	\$265.07	\$0.00	\$370.40	\$2,849.51
Total Depto		\$23,207.85	\$2,448.61	\$0.00	\$0.00	\$25,656.46	-\$27.92	\$274.60	\$130.67	\$300.00	\$83.35	\$936.79	\$0.00	\$1,697.49	\$23,958.97
Departamento 27 SERVICIOS ELECTRICOS															
SEL01	Lopez Gonzalez Jose Luis	\$2,284.80	\$456.96	\$0.00	\$0.00	\$2,741.76	-\$1.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1.97	\$2,743.73
SP021	Rosales Reyes Antonio	\$3,174.75	\$1,111.16	\$0.00	\$0.00	\$4,285.91	\$0.00	\$301.80	\$31.75	\$0.00	\$16.67	\$259.90	\$0.00	\$610.12	\$3,675.79
SP022	Rosales Reyes Miguel	\$2,778.60	\$370.48	\$0.00	\$0.00	\$3,149.08	\$0.00	\$55.76	\$27.79	\$0.00	\$16.67	\$259.90	\$0.00	\$360.12	\$2,788.96
SP14	Cano De La Cruz Margarito Felipe	\$2,284.65	\$723.47	\$0.00	\$0.00	\$3,008.12	\$0.00	\$23.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.29	\$2,984.83
Total Depto		\$10,522.80	\$2,662.07	\$0.00	\$0.00	\$13,184.87	-\$1.97	\$380.85	\$59.54	\$0.00	\$33.34	\$519.80	\$0.00	\$991.56	\$12,193.31
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	-\$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	\$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															
OP001	Magaña Ramirez Jose De Jesus	\$5,208.60	\$0.00	\$0.00	\$0.00	\$5,208.60	\$0.00	\$499.02	\$0.00	\$712.50	\$0.00	\$0.00	\$0.00	\$1,211.52	\$3,997.08
Total Depto		\$5,208.60	\$0.00	\$0.00	\$0.00	\$5,208.60	\$0.00	\$499.02	\$0.00	\$712.50	\$0.00	\$0.00	\$0.00	\$1,211.52	\$3,997.08
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	\$1,362.50	\$0.00	\$0.00	\$0.00	\$1,720.44	\$2,637.51
Total Depto		\$4,357.95	\$0.00	\$0.00	\$0.00	\$4,357.95	\$0.00	\$357.94	\$0.00	\$1,362.50	\$0.00	\$0.00	\$0.00	\$1,720.44	\$2,637.51
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	\$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
Total Gral.		\$701,809.61	\$18,054.08	\$8,188.00	\$0.00	\$728,051.69	-\$5,247.17	\$43,701.52	\$1,181.88	\$15,600.06	\$700.14	\$5,627.51	\$0.00	\$61,563.94	\$666,487.75