Municipio de Gomez Farias, Jalisco

Lista de Raya Periodo 6 al 6 Quincenal del 16/03/2019 al 31/03/2019 RFC: MGF -850101-D19

RFC: MGF -850101-D19															
					Otras	*TOTAL*	Subsidio al			Ptmo. fondo de	aportacion		*Otras*	*TOTAL*	
Código	Empleado	Sueldo	Horas extras	Compensación	*Percepciones*	*PERCEPCIONES*	Empleo (sp)	I.S.R. (sp)	Cuota sindical	prestamos	sindical	Pesiones Estado	*Deducciones*	*DEDUCCIONES*	*NETO*
Departament	o 1 PRESIDENCIA														
	Solano Joaquin Josue														
PR005	Ulises	\$10,633.05	\$0.00	\$0.00	\$0.00	\$10,633.05	\$0.00	\$1,633.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$2,633.00	\$8,000.05
	Fregoso Sanchez														
PR006	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	\$2,000.00	\$0.00	\$0.00	\$0.00	\$6,851.01	\$16,375.87
Total Depto															
		\$36,833.98	\$0.00	\$0.00	\$0.00	\$36,833.98	\$0.00	\$6,540.88	\$0.00	\$3,500.00	\$0.00	\$0.00	\$0.00	\$10,040.88	\$26,793.10
Departament	o 2 HACIENDA														
	Flores Figueroa														
HA003	Angeles Isabel	\$7,453.94	\$0.00		\$0.00		\$0.00	\$953.94		\$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
	Chavez Rodriguez Ma														
HA006	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
	Contreras Galvez														
HA008	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
	Figueroa Alvarez Nestor														
HAC01	Fabian	\$9,361.34	\$0.00	\$0.00	\$0.00	\$9,361.34	\$0.00	\$1,361.36	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$1,561.36	\$7,799.98
	Leon Ramos Julian														
HAC02	Ryan	\$2,489.25	\$0.00	\$0.00	\$0.00	\$2,489.25	-\$10.80	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$489.20	\$2,000.05
	Rojas Guzman Cinthia														
HAC03	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
	Alvarez Pizano Jose														
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															
		\$34,763.38	\$0.00	\$0.00	\$0.00	\$34,763.38	-\$21.60	\$2,831.70	\$26.70	\$1,200.00	\$16.67	\$0.00	\$0.00	\$4,053.47	\$30,709.91
Departament	o 3 OFICIALIA														
	Bernabe Contreras							···- ··							
OM002	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
<u></u>		** *** **	* ****	* ****	* • ••	AA AA A	* ****	A (A)		* ****	* • • • • -	* ***		* • • • • • •	** *** ***
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
	Candelario Gaspar														
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
0.1 0.10	Jacinto Nolasco Claudia	** *** **	* ****	* ****	* • ••	AA BAA	* ** • *	* ••••		* ****	* ****	* ***		* 0.07	* 0 5 00 00
OM018	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
0.1 0.10	Medina Reyes Maria	AA 440 AF	* ****	* ****	* • ••	AA 4 4 A A	6 04.05	* ••••		* ****	* ****	* ***		6 04.05	*• • • • •
OM019	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
<u></u>	Ignacio Eusebio Mirian	** *** **	* ****	* ****	* • ••	* *****	A (0, TT	* ••••		* ****	* ****	* ***		A 40	** ***
OM17	Gricelda Cono Monuel Jaime	\$2,200.05	\$0.00		\$0.00		-\$46.77	\$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		*00.000.00	*0.00		*****		£440 70		• • • • • • • • • • • • • • • • • • •	******		¢0.00			£40 704 44
		\$20,226.92	\$0.00	\$0.00	\$0.00	\$20,226.92	-\$113.79	\$568.29	\$34.64	\$0.00	\$16.67	\$0.00	\$0.00	\$505.81	\$19,721.11
Donartoment	o 4 REGISTRO CIVIL														
Departament	Galvez Flores Edgardo														
RC001	Rodolfo	\$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
10001	Nogolio	φ4,100.30	ψ0.00	ψ0.00	φ0.00	φ+,/00.30	φ0.00	φ+20.00	φυ.υυ	φ0.00	φ0.00	φ0.00	, φυ.υυ	φ 4 20.00	ψ4,004.00

RC004 Total Depto	Hernandez Fregoso 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 CULTURA	L .													
ED002	Alvarez De La Cruz Efrain	\$3,089.73	\$0.00	\$0.00	\$0.00	\$3,089.73	\$0.00	\$89.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$89.73	\$3,000.00
ED008	Sanchez Chavez Ma. Del Sagrario	\$4,357.95	\$0.00	\$0.00	\$0.00	\$4,357.95	\$0.00	\$357.94	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$557.94	\$3,800.01
ED009	Gonzalez Espinoza 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
ED011	Perez Gaspar Ma Del Carmen	\$4,357.94	\$0.00	\$0.00	\$0.00	\$4,357.94	\$0.00	\$357.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$357.94	\$4,000.00
ED012	Luisjuan Ruiz Vianey 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		\$22,684.52	\$0.00	\$0.00	\$0.00	\$22,684.52	-\$63.07	\$1,521.49	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$1,658.42	\$21,026.10
Departament	o 6 DELEGACION														
DL006	Trinidad Chavez Carlos	\$2,262.45	\$0.00	\$0.00	\$0.00	\$2,262.45	-\$42.78	\$0.00	\$22.62	\$0.00	\$16.67	\$0.00	\$0.00	-\$3.49	\$2,265.94
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
DL008	Rafael Almejo Conrado Trinidad Bernabe Jose	\$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
DL009	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
DL010 DL011	Laureano Reyes Miguel Pizano Alcantar Raul	\$2,407.05 \$2,143.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,407.05 \$2,143.20	-\$19.03 -\$64.34	\$0.00 \$0.00	\$24.07 \$0.00	\$0.00 \$0.00	\$16.67 \$0.00	\$238.74 \$0.00	\$0.00 \$0.00	\$260.45 -\$64.34	\$2,146.60 \$2,207.54
DL012	Alcantar Pizano J Jesus	\$2,161.21	\$0.00	\$0.00	\$0.00	\$2,161.21	-\$63.18	\$0.00	\$21.61	\$0.00	\$16.67	\$0.00	\$0.00	-\$24.90	\$2,186.11
DL014	Medina Garcia Silva Osmara	\$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	Alcantar Toscano 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
DL016	Sanchez Chavez Karina	\$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	Cano De La Cruz 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 Gaspar Candelario	\$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
OM004 Total Depto	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
	_	\$34,404.61	\$0.00	\$0.00	\$0.00	\$34,404.61	-\$394.32	\$688.77	\$150.76	\$0.00	\$100.02	\$509.56	\$0.00	\$1,054.79	\$33,349.82
Departament		RIO Y PROMOCION E	CONOMI												
FO001	De La Cruz Gaspar Ramiro Sanchez Alvarez Evelia	\$3,363.45	\$0.00	\$0.00	\$0.00	\$3,363.45	\$0.00	\$119.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.51	\$3,243.94
PRE01 Total Depto	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	_	\$6,726.90	\$0.00	\$0.00	\$0.00	\$6,726.90	\$0.00	\$239.02	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$439.02	\$6,287.88
Departament	o 8 AGUA POTABLE Victorino Benito Juan														
SG05	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	\$719.00	\$20.00	\$0.00	\$4,057.45	\$0.00	\$311.09	\$33.18	\$0.00	\$16.67	\$326.94	\$0.00	\$687.88	\$3,369.57
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	-	\$10,629.15	\$719.00	\$20.00	\$0.00	\$11,368.15	-\$95.12	\$364.69	\$56.76	\$0.00	\$33.34	\$326.94	\$0.00	\$686.61	\$10,681.54
Departamen	to 9 OBRAS PUBLICAS														
EC020	Sixto Onofre Gregorio Cortes Chavez Juan	\$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
OP005	Carlos	\$6,489.00	\$0.00	\$0.00	\$0.00	\$6,489.00	\$0.00	\$747.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$747.83	\$5,741.17
OP006	De La Cruz Cruz Raul	\$3,150.75	\$0.00	\$0.00	\$0.00	\$3,150.75	\$0.00	\$96.37	\$31.51	\$0.00	\$16.67	\$0.00	\$0.00	\$144.55	\$3,006.20
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 Rodriguez Martinez	\$2,786.40	\$0.00	\$0.00	\$0.00	\$2,786.40	\$0.00	\$36.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.45	\$2,749.95
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 Morales Palos Jose	\$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
OP023	Manuel Fermin Bernabe Maria	\$6,818.13	\$0.00	\$0.00	\$0.00	\$6,818.13	\$0.00	\$818.13	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,818.13	\$3,000.00
OP025	De La Luz Pulido Ignacio Jose	\$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	Guadalupe Aquino Seda Victor	\$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	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	\$0.00	\$0.00	\$0.00	\$2,786.46	\$0.00	\$36.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.46	\$2,750.00
OP029	Alberto Morales Oliveros Jose	\$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
OP031	Cruz	\$3,150.75	\$0.00	\$0.00	\$0.00	\$3,150.75	\$0.00	\$96.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96.37	\$3,054.38
OP032	Reyes Valencia Felipe De Jesus	\$2,489.19	\$0.00	\$0.00	\$0.00	\$2,489.19	-\$10.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$10.81	\$2,500.00
OP033	Medina Cano Hernaldo Guzman Martinez Luis	\$5,562.42	\$0.00	\$0.00	\$0.00	\$5,562.42	\$0.00	\$562.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$562.42	\$5,000.00
SG02	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 Rosales Victorino Jose	\$2,780.55	\$0.00	\$0.00	\$0.00	\$2,780.55	\$0.00	\$35.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.82	\$2,744.73
SP017 Total Depto	De Jesus	\$2,740.35	\$890.61	\$36.50	\$0.00	\$3,667.46	\$0.00	\$162.86	\$27.40	\$0.00	\$16.67	\$265.07	\$0.00	\$472.00	\$3,195.46
Total Depto	-	\$65,001.15	\$890.61	\$36.50	\$0.00	\$65,928.26	-\$239.75	\$2,979.55	\$140.55	\$3,000.00	\$83.35	\$528.19	\$0.00	\$6,491.89	\$59,436.37
Departamen	to 10 SERVICIOS GENERALE	S													
SE020	Reyes Lopez Efrain Luisjuan Guzman	\$3,252.60	\$840.25	\$20.00	\$0.00	\$4,112.85	\$0.00	\$317.30	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$817.30	\$3,295.55
SG01	Joaquin Fregoso Lomeli Jesus	\$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
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 Total Depto	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
-															

		\$9,874.80	\$840.25	\$20.00	\$0.00	\$10,735.05	-\$188.98	\$481.86	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$792.88	\$9,942.17
Departamen	to 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
EC004	Ramirez Rodriguez Alejandro Bernardino Garcia J	\$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
EC006	Guadalupe Bernardino Alcantar	\$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	Andres De La Cruz Munguia	\$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	Javier Larios Bernabe Miguel	\$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	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 Sixto Jimenez Jose	\$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	Antonio Chavez Baltazar Jose	\$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	Luis Villegas Suarez Jose	\$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	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 Villegas Suarez	\$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	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 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	-\$8.94	\$2,515.29
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
		\$42,674.44	\$0.00	\$0.00	\$0.00	\$42,674.44	-\$35.76	\$790.80	\$223.53	\$0.00	\$133.36	\$831.23	\$0.00	\$1,943.16	\$40,731.28
Departamen	to 12 PROTECCION CIVIL Garcia Flores Jose De														
HA07	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	\$328.42	\$3,805.33
PC001	Herrera Cisneros 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	\$1,040.00	\$0.00	\$4,188.05	\$0.00	\$334.33	\$31.48	\$0.00	\$16.67	\$0.00	\$0.00	\$382.48	\$3,805.57
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 Rosales Encarnacion	\$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
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	\$1,040.00	\$0.00	\$4,133.45	\$0.00	\$328.39	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$528.39	\$3,605.06
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	\$503.51	\$3,401.29
PC013	Manuel Zuñiga Gonzalez	\$3,093.30	\$0.00	\$1,041.00	\$0.00	\$4,134.30	\$0.00	\$328.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$328.48	\$3,805.82
PC014 Total Depto	Emmanuel	\$3,093.30	\$0.00	\$1,041.00	\$0.00	\$4,134.30	\$0.00	\$328.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$328.48	\$3,805.82
•		\$35,451.30	\$0.00	\$5,202.00	\$0.00	\$40,653.30	\$0.00	\$2,480.65	\$129.86	\$600.00	\$66.68	\$316.82	\$0.00	\$3,594.01	\$37,059.29

Departamento 13 TRABAJOS ESPECIALES

CO002 DL013	Juarez Sanchez Jaime Garcia Zuñiga Petra	\$3,143.71 \$1,797.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,143.71 \$1,797.90	\$0.00 - <mark>\$86</mark> .44	\$95.60 \$0.00	\$31.44 \$17.98	\$0.00 \$0.00	\$16.67 \$16.67	\$0.00 \$0.00	\$0.00 \$0.00	\$143.71 -\$51.79	\$3,000.00 \$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	\$0.00	\$0.00	\$0.00	\$0.00	\$101.88	\$3,099.57
FA02	Mauricio Toscano Andres Navarro Guzman Jose	\$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	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 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 Total Depto	Ramiro	\$2,794.95	\$0.00	\$0.00	\$0.00	\$2,794.95	\$0.00	\$37.38	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$537.38	\$2,257.57
		\$25,481.41	\$0.00	\$0.00	\$0.00	\$25,481.41	-\$285.37	\$325.71	\$71.14	\$500.00	\$50.01	\$0.00	\$0.00	\$661.49	\$24,819.92
Departament	o 14 SEGURIDAD PUBLICA Hernandez Sanchez														
SE004	Javier Guzman Ramirez Hugo	\$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	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	\$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
SE012	Lopez Garcia Antonia	\$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
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
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	\$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
SE033 SE034	Aguirre Madera Rodolfo Romo Nava Juan Francisco	\$3,252.60	\$0.00	\$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 \$4,542.82
SE034	Patiño Rodriguez Luz Maria	\$6,491.10 \$3,251.70	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$6,491.10 \$3,251.70	\$0.00 \$0.00	\$748.28 \$107.35	\$0.00 \$0.00	\$1,200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,948.28 \$307.35	\$4,542.82
SE035	Perez Olvera Jose Adalberto	\$4,104.74	\$0.00	\$0.00	\$0.00	\$3,231.70	\$0.00	\$325.26	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$325.26	\$2,944.35
SE038	Marcial Ochoa Jose Luis	\$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	Peña Garcia Josue Izac	\$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
SE044	Flores Reyes 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	\$107.45	\$3,145.15
SE045	Castillo Castro Abner	\$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
SE046	De La Mora Torres Hector 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	\$107.45	\$3,145.15
SE047	Chavez Rodriguez Carlos Alberto	\$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
SE07	Palomares Guzman Armando	\$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
SE20	Hernandez Guzman Heriberto Guadalupe	\$3,252.60	\$0.00	\$0.00	\$0.00	\$3,252.60	\$0.00	\$107.45	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$607.45	\$2,645.15

SE24	Lopez Osorio Jose Horacio	\$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
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	-														
		\$78,450.89	\$0.00	\$0.00	\$0.00	\$78,450.89	\$0.00	\$3,902.83	\$0.00	\$1,900.00	\$0.00	\$0.00	\$0.00	\$5,802.83	\$72,648.06
Departament	0 15 AGENTES Y AUXILIARE	S													
101	Cisneros Sanchez	¢4 500 00	¢0.00	¢0.00	#0.00	¢4 500 00	\$44E OF	¢0.00	¢0.00	¢0.00	¢0.00	¢0.00	¢0.00	¢445.05	¢4.040.45
AG1	Eduardo Chavez Maiia 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
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	\$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
	Duran Morales Estela														
AUX03	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	\$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	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	-\$196.05	\$444.90
	Arroyo Martinez	*•••••••••••••	*• • • •	*• • • •	*0 00	AD 10 15	A450.05	*0 00	*• • • •	* 0.00	* 0.00	* 0.00	* *	A450.05	\$1 ,000,00
AUX11	Araceli	\$840.15	\$0.00	\$0.00	\$0.00	\$840.15	-\$159.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$159.85	\$1,000.00
0047	Feliciando Santos Maria	¢407.05	¢0.00	¢0.00	#0.00	¢407.05	¢400.00	¢0.00	¢0.00	¢0.00	¢0.00	¢0.00	¢0.00	¢400.00	© 054 50
SP17	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
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	-\$161.15	\$981.05
Total Depto	-	 \$14,842.80	\$0.00	\$0.00	\$0.00	\$14,842.80	-\$2,234.47	 \$0.00	 \$0.00	 \$0.00	\$0.00	 \$0.00	\$0.00		\$17,077.27
		φ14,042.00	\$0.00	\$0.00	φ0.00	φ1 4 ,0 4 2.00	-92,234.47	40.00	\$0.00	\$0.00	φ0.00	\$0.00	φ0.00	-92,234.47	\$17,077.27
Departament	o 16 REGIDORES														
	Guzman Valeriano Juan														
DL01	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
	Fregoso Lomeli Jorge														
REG01	Felix Guzman Gutierrez	\$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	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
NE COL	Gaspar Casas Maria De	<i>\\$0,002.00</i>	φ0.00	\$0.00	φ0.00	\$0,002.00	\$0.00	\$1,101.01	φ0.00	\$0.00	\$0.00	\$ 0.00	φ0.00	φ1,-10-1.07	¢0,100.20
REG03	La Luz Juarez Cano Maria Del	\$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
REG04	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	\$1,404.37	\$8,158.29
	Rojas De La Cruz														
REG05	Guillermina Jimenez Candelario	\$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
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
	Garcia Elizalde Jose De														
SM02	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
Departamer	nto 17 JUBILADOS Alvarez Ramirez														
EC019	Gustavo Alvarez Jimenez	\$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	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 Rosales Vazquez	\$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
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 Fregoso Morales	\$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	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	-\$67.91	\$2,155.31
JU009	Larios Rodriguez Eliseo Guillen Escobar Juan	\$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	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	\$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
Departamer	nto 18 REGLAMENTO Rodriguez Estrada Luis														
HAC05	Alberto Bernal Sosa Miranda	\$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	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
HAC07 Total Depto	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	-\$63.03	\$2,226.63
		\$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
Departamer	to 19 SERVICIOS MEDICOS Santos Chavez Felipe														
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 Total Depto	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
		\$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
Departamer	to 20 JUZGADO MUNICIPAL Fermin Bernabe Maria														
RC003	Del Sagrario Mejia Contreras	\$4,428.15	\$0.00	\$0.00	\$0.00	\$4,428.15	\$0.00	\$369.17	\$0.00	\$804.00	\$0.00	\$0.00	\$0.00	\$1,173.17	\$3,254.98
RC005 Total Depto	Ramon Alejandro	\$4,357.95	\$0.00	\$0.00	\$0.00	\$4,357.95	\$0.00	\$357.94	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$857.94	\$3,500.01
		\$8,786.10	\$0.00	\$0.00	\$0.00	\$8,786.10	\$0.00	\$727.11	\$0.00	\$1,304.00	\$0.00	\$0.00	\$0.00	\$2,031.11	\$6,754.99
Departamer	nto 21 COMUNICACION SOCIA Najar Martinez Yadira	L													
COM01	Anali Pacheco Farias Valeria	\$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	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 23 DEPORTES

HA009	Sanchez Basilio 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 TE03	Camilo Diego Cano Pablo	\$3,060.71 \$2,274.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,060.71 \$2,274.45	\$0.00 - <mark>\$42.01</mark>	\$66.30 \$0.00	\$30.61 \$0.00	\$0.00 \$0.00	\$16.67 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$113.58 -\$42.01	\$2,947.13 \$2,316.46
Total Depto	-	\$7,609.61	\$0.00	\$0.00	\$0.00	\$7,609.61	-\$84.02	\$66.30	\$30.61	\$0.00	\$16.67	\$0.00	\$0.00	\$29.56	\$7,580.05
Departamen	to 24 C MUJER E IMAJ TURIS	MO E INFORATICA													
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 Total Depto	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
Departamen	to 25 RECOLECCION DE BAS	URA													
EC002	Gutierrez Camacho Anastacio Gaspar Benito Jorge	\$1,928.40	\$1,028.48	\$30.00	\$0.00	\$2,986.88	\$0.00	\$53.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.02	\$2,933.86
EC017	Armando	\$3,570.60	\$2,023.34	\$97.00	\$0.00	\$5,690.94	\$0.00	\$569.46	\$35.71	\$1,000.00	\$16.67	\$299.57	\$0.00	\$1,921.41	\$3,769.53
EC018	Vicente Evangelsita Samuel	\$2,954.10	\$960.08	\$18.00	\$0.00	\$3,932.18	\$0.00	\$298.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$298.45	\$3,633.73
EC02	Gutierrez Lopez Anastacio	\$2,807.10	\$818.74	\$35.00	\$0.00	\$3,660.84	\$0.00	\$161.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$161.96	\$3,498.88
EC021	Benito Leon Juan Jose	\$3,141.60	\$994.84	\$19.00	\$0.00	\$4,155.44	\$0.00	\$322.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$322.24	\$3,833.20
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	\$2,166.66	\$93.50	\$0.00	\$5,681.21	\$0.00	\$568.38	\$34.21	\$0.00	\$16.67	\$299.57	\$0.00	\$918.83	\$4,762.38
SP011	Villaruel Magaña Miguel Angel Eusebio Alcantar	\$3,792.00	\$3,033.60	\$1,380.20	\$0.00	\$8,205.80	\$0.00	\$1,094.29	\$37.92	\$0.00	\$16.67	\$0.00	\$0.00	\$1,148.88	\$7,056.92
SP025	Manuel Luisjuan Mercado	\$2,807.10	\$1,614.08	\$51.00	\$0.00	\$4,472.18	\$0.00	\$364.99	\$28.07	\$0.00	\$16.67	\$0.00	\$0.00	\$409.73	\$4,062.45
SP12 Total Depto	Mateo	\$2,919.60	\$437.94	\$0.00	\$0.00	\$3,357.54	\$0.00	\$118.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$118.87	\$3,238.67
	-	\$30,723.45	\$13,077.76	\$1,723.70	\$0.00	\$45,524.91	\$0.00	\$3,673.18	\$169.73	\$1,000.00	\$83.35	\$896.76	\$0.00	\$5,823.02	\$39,701.89
Departamen	to 26 PARQUES Y JARDINES														
OP015	Garcia Cano Jaime Armando Baron Laureano J	\$2,539.80	\$423.30	\$16.00	\$0.00	\$2,979.10	\$0.00	\$50.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.51	\$2,928.59
OP016	Refugio	\$2,488.65	\$829.55	\$20.00	\$0.00	\$3,338.20	\$0.00	\$109.99	\$24.89	\$0.00	\$16.67	\$210.45	\$0.00	\$362.00	\$2,976.20
SP007	Garcia Aguilar Luis Alberto	\$2,740.35	\$411.05	\$39.50	\$0.00	\$3,190.90	\$0.00	\$93.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93.28	\$3,097.62
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 Total Depto	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
Total Depto		\$15,474.15	\$1,663.90	\$75.50	\$0.00	\$17,213.55	-\$10.60	\$257.83	\$76.55	\$0.00	\$50.01	\$671.72	\$0.00	\$1,045.51	\$16,168.04
Departamen	to 27 SERVICIOS ELECTRICO	S													
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	\$0.00	\$0.00	\$0.00	\$2,778.60	\$0.00	\$35.60	\$27.79	\$0.00	\$16.67	\$259.90	\$0.00	\$339.96	\$2,438.64
SP14 Total Depto	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	\$0.00	\$0.00	\$0.00	\$10,522.80	-\$82.69	\$134.58	\$59.54	\$0.00	\$33.34	\$519.80	\$0.00	\$664.57	\$9,858.23
Departament IT006	o 29 INTENDENCIA Seda Ignacio Virginia Verduzco Garcia De	\$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
IT007	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 Total Depto	Morales Chavez Sahara	\$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
Total Depto	-	\$6,777.70	\$0.00	\$0.00	\$0.00	\$6,777.70	-\$139.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$139.34	\$6,917.04
Departament	o 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	\$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
Departament	o 31 UNIDAD DE TRANSPAR	ENCIA													
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	\$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	\$357.94	\$4,000.01
Departament	o 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
Departament															
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
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
Total Depto	-	\$7,765.20	\$0.00	\$0.00	\$0.00	\$7,765.20	\$0.00	\$485.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$485.40	\$7,279.80
•	o 34 DESARROLLO URBANO														
OP002 Total Depto	Seda Vicente Jorge	\$4,357.94	\$0.00	\$0.00	\$0.00	\$4,357.94	\$0.00	\$357.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$357.94	\$4,000.00
		\$4,357.94	\$0.00	\$0.00	\$0.00	\$4,357.94	\$0.00	\$357.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$357.94	\$4,000.00
Total Gral.	-	\$701,817.95	\$17,191.52	======================================	======== \$0.00	\$726,087.17	-\$4,824.33	======================================	\$1,170.37	======================================	\$683.47	====== ==== \$5,627.51	======= \$0.00	======== \$62,953.14	======== \$663,134.03