

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

Código	Empleado	Sueldo	Horas extras	Compensación	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Cuota sindical	Ptmo. fondo de prestamos	aportacion sindical	Pesiones Estado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Departamento 1 PRESIDENCIA</b>															
PR005	Solano Joaquin Josue 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
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	\$2,000.00	\$0.00	\$0.00	\$0.00	\$6,851.01	\$16,375.87
<b>Total Depto</b>		<b>\$36,833.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$36,833.98</b>	<b>\$0.00</b>	<b>\$6,540.88</b>	<b>\$0.00</b>	<b>\$3,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,040.88</b>	<b>\$26,793.10</b>
<b>Departamento 2 HACIENDA</b>															
HA003	Flores Figueroa Angeles Isabel	\$7,453.94	\$0.00	\$0.00	\$0.00	\$7,453.94	\$0.00	\$953.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$953.94	\$6,500.00
HA004	Gaspar Benito Rafael Chavez Rodriguez Ma	\$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	Nereida Contreras Galvez	\$4,780.50	\$0.00	\$0.00	\$0.00	\$4,780.50	\$0.00	\$425.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$425.55	\$4,354.95
HA008	Monica Figueroa Alvarez Nestor	\$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	Fabian Leon Ramos Julian	\$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
HAC02	Ryan Rojas Guzman Cinthia	\$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
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
<b>Total Depto</b>		<b>\$34,763.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$34,763.38</b>	<b>-\$21.60</b>	<b>\$2,831.70</b>	<b>\$26.70</b>	<b>\$1,200.00</b>	<b>\$16.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,053.47</b>	<b>\$30,709.91</b>
<b>Departamento 3 OFICIALIA</b>															
OM002	Bernabe Contreras Yesenia Guadalupe	\$3,341.85	\$0.00	\$0.00	\$0.00	\$3,341.85	\$0.00	\$117.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117.16	\$3,224.69
OM007	Villa Gonzalez Alonso Candelario Gaspar	\$3,464.40	\$0.00	\$0.00	\$0.00	\$3,464.40	\$0.00	\$130.49	\$34.64	\$0.00	\$16.67	\$0.00	\$0.00	\$181.80	\$3,282.60
OM016	Javier Jacinto Nolasco Claudia	\$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
OM018	Patricia Medina Reyes Maria	\$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	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
<b>Total Depto</b>		<b>\$20,226.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,226.92</b>	<b>-\$113.79</b>	<b>\$568.29</b>	<b>\$34.64</b>	<b>\$0.00</b>	<b>\$16.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$505.81</b>	<b>\$19,721.11</b>
<b>Departamento 4 REGISTRO CIVIL</b>															
RC001	Galvez Flores Edgardo 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

RC004	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	\$0.00	-\$78.53	\$2,000.03
<b>Total Depto</b>		<b>\$6,701.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,701.86</b>	<b>-\$78.53</b>	<b>\$425.53</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$347.00</b>	<b>\$6,354.86</b>
<b>Departamento 5 EDUCACION Y CULTURA</b>																
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	
<b>Total Depto</b>		<b>\$22,684.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,684.52</b>	<b>-\$63.07</b>	<b>\$1,521.49</b>	<b>\$0.00</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,658.42</b>	<b>\$21,026.10</b>	
<b>Departamento 6 DELEGACION</b>																
DL006	Trinidad Chavez Carlos Guzman Villalvazo J	\$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	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	Laureano Reyes 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	
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	\$2,161.21	\$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 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	
OM004	Gaspar Candelario 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	
<b>Total Depto</b>		<b>\$34,404.61</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$34,404.61</b>	<b>-\$394.32</b>	<b>\$688.77</b>	<b>\$150.76</b>	<b>\$0.00</b>	<b>\$100.02</b>	<b>\$509.56</b>	<b>\$0.00</b>	<b>\$1,054.79</b>	<b>\$33,349.82</b>	
<b>Departamento 7 FOMENTO AGROPECUARIO Y PROMOCION ECONOMI</b>																
FO001	De La Cruz Gaspar Ramiro	\$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	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	
<b>Total Depto</b>		<b>\$6,726.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,726.90</b>	<b>\$0.00</b>	<b>\$239.02</b>	<b>\$0.00</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$439.02</b>	<b>\$6,287.88</b>	
<b>Departamento 8 AGUA POTABLE</b>																
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	



		\$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	
<b>Departamento 11 ECOLOGIA</b>																
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	\$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	Bernardino Garcia J Guadalupe	\$2,506.35	\$0.00	\$0.00	\$0.00	\$2,506.35	-\$8.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$8.94	\$2,515.29	
EC007	Bernardino Alcantar Andres	\$2,506.35	\$0.00	\$0.00	\$0.00	\$2,506.35	-\$8.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$8.94	\$2,515.29	
EC008	De La Cruz Munguia Javier	\$2,755.80	\$0.00	\$0.00	\$0.00	\$2,755.80	\$0.00	\$33.12	\$27.56	\$0.00	\$16.67	\$0.00	\$0.00	\$77.35	\$2,678.45	
EC009	Larios Bernabe Miguel Angel	\$2,755.80	\$0.00	\$0.00	\$0.00	\$2,755.80	\$0.00	\$33.12	\$27.56	\$0.00	\$16.67	\$266.69	\$0.00	\$344.04	\$2,411.76	
EC010	Diego Ascencio Carlos	\$2,755.80	\$0.00	\$0.00	\$0.00	\$2,755.80	\$0.00	\$33.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.12	\$2,722.68	
EC011	Peña Lepe Raul	\$3,061.05	\$0.00	\$0.00	\$0.00	\$3,061.05	\$0.00	\$66.33	\$30.61	\$0.00	\$16.67	\$297.85	\$0.00	\$411.46	\$2,649.59	
EC012	Sixto Jimenez Jose Antonio	\$2,755.80	\$0.00	\$0.00	\$0.00	\$2,755.80	\$0.00	\$33.12	\$27.56	\$0.00	\$16.67	\$0.00	\$0.00	\$77.35	\$2,678.45	
EC013	Chavez Baltazar Jose Luis	\$2,755.80	\$0.00	\$0.00	\$0.00	\$2,755.80	\$0.00	\$33.12	\$27.56	\$0.00	\$16.67	\$266.69	\$0.00	\$344.04	\$2,411.76	
EC014	Villegas Suarez Jose De Jesus	\$2,755.80	\$0.00	\$0.00	\$0.00	\$2,755.80	\$0.00	\$33.12	\$27.56	\$0.00	\$16.67	\$0.00	\$0.00	\$77.35	\$2,678.45	
EC016	Ramirez Fermin Juan	\$2,755.80	\$0.00	\$0.00	\$0.00	\$2,755.80	\$0.00	\$33.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.12	\$2,722.68	
EC029	Villegas Suarez Eduardo	\$2,506.35	\$0.00	\$0.00	\$0.00	\$2,506.35	-\$8.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$8.94	\$2,515.29	
EC030	Villegas Suarez Carlos	\$2,506.35	\$0.00	\$0.00	\$0.00	\$2,506.35	-\$8.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$8.94	\$2,515.29	
EC031	Nieto Gonzalez Zulma Alejandra	\$4,785.64	\$0.00	\$0.00	\$0.00	\$4,785.64	\$0.00	\$426.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$426.37	\$4,359.27	
<b>Total Depto</b>		<b>\$42,674.44</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$42,674.44</b>	<b>-\$35.76</b>	<b>\$790.80</b>	<b>\$223.53</b>	<b>\$0.00</b>	<b>\$133.36</b>	<b>\$831.23</b>	<b>\$0.00</b>	<b>\$1,943.16</b>	<b>\$40,731.28</b>	
<b>Departamento 12 PROTECCION CIVIL</b>																
HA07	Garcia Flores Jose De Jesus	\$3,093.75	\$0.00	\$1,040.00	\$0.00	\$4,133.75	\$0.00	\$328.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$328.42	\$3,805.33	
PC001	Herrera Cisneros Martin	\$3,147.90	\$0.00	\$0.00	\$0.00	\$3,147.90	\$0.00	\$96.06	\$31.48	\$200.00	\$16.67	\$0.00	\$0.00	\$344.21	\$2,803.69	
PC005	Rafael Medina Jesus 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	\$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	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	\$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	\$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	\$1,041.00	\$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	Zuñiga Gonzalez 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	
<b>Total Depto</b>		<b>\$35,451.30</b>	<b>\$0.00</b>	<b>\$5,202.00</b>	<b>\$0.00</b>	<b>\$40,653.30</b>	<b>\$0.00</b>	<b>\$2,480.65</b>	<b>\$129.86</b>	<b>\$600.00</b>	<b>\$66.68</b>	<b>\$316.82</b>	<b>\$0.00</b>	<b>\$3,594.01</b>	<b>\$37,059.29</b>	

**Departamento 13 TRABAJOS ESPECIALES**

CO002	Juarez Sanchez Jaime	\$3,143.71	\$0.00	\$0.00	\$0.00	\$3,143.71	\$0.00	\$95.60	\$31.44	\$0.00	\$16.67	\$0.00	\$0.00	\$143.71	\$3,000.00
DL013	Garcia Zuñiga Petra Contreras Villa Martha Leticia	\$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	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	\$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	\$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	Maria	\$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	Cruz Ignacio Angel Lopez Villa Aurelio 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
<b>Total Depto</b>		<b>\$25,481.41</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,481.41</b>	<b>-\$285.37</b>	<b>\$325.71</b>	<b>\$71.14</b>	<b>\$500.00</b>	<b>\$50.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$661.49</b>	<b>\$24,819.92</b>

**Departamento 14 SEGURIDAD PUBLICA**

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	\$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	\$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
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	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,948.28	\$4,542.82
SE035	Patifio Rodriguez Luz Maria	\$3,251.70	\$0.00	\$0.00	\$0.00	\$3,251.70	\$0.00	\$107.35	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$307.35	\$2,944.35
SE037	Perez Olvera Jose Adalberto	\$4,104.74	\$0.00	\$0.00	\$0.00	\$4,104.74	\$0.00	\$325.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$325.26	\$3,779.48
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



		\$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	
<b>Departamento 17 JUBILADOS</b>																
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	
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	-\$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	
<b>Total Depto</b>		<b>\$27,755.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27,755.55</b>	<b>-\$409.30</b>	<b>\$383.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,026.49</b>	<b>\$0.00</b>	<b>\$1,000.91</b>	<b>\$26,754.64</b>	
<b>Departamento 18 REGLAMENTO</b>																
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	\$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	
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	-\$63.03	\$2,226.63	
<b>Total Depto</b>		<b>\$7,585.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,585.20</b>	<b>-\$126.06</b>	<b>\$108.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$18.02</b>	<b>\$7,603.22</b>	
<b>Departamento 19 SERVICIOS MEDICOS</b>																
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	\$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	\$52.00	\$2,877.28	
<b>Total Depto</b>		<b>\$7,287.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,287.23</b>	<b>\$0.00</b>	<b>\$409.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$409.94</b>	<b>\$6,877.29</b>	
<b>Departamento 20 JUZGADO MUNICIPAL</b>																
RC003	Fermin Bernabe Maria Del Sagrario	\$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	Mejia Contreras 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	
<b>Total Depto</b>		<b>\$8,786.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,786.10</b>	<b>\$0.00</b>	<b>\$727.11</b>	<b>\$0.00</b>	<b>\$1,304.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,031.11</b>	<b>\$6,754.99</b>	
<b>Departamento 21 COMUNICACION SOCIAL</b>																
COM01	Najar Martinez Yadira Anali	\$3,093.00	\$0.00	\$0.00	\$0.00	\$3,093.00	\$0.00	\$90.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.08	\$3,002.92	
COM02	Pacheco Farias Valeria Monserrat	\$2,489.25	\$0.00	\$0.00	\$0.00	\$2,489.25	-\$10.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$10.80	\$2,500.05	
DL005	Gaspar Pizano Jorge	\$2,095.65	\$0.00	\$0.00	\$0.00	\$2,095.65	-\$67.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$67.38	\$2,163.03	
<b>Total Depto</b>		<b>\$7,677.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,677.90</b>	<b>-\$78.18</b>	<b>\$90.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11.90</b>	<b>\$7,666.00</b>	
<b>Departamento 23 DEPORTES</b>																

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	-\$42.01	\$2,316.46
	Alaniz Garcia Luis														
IN001	Camilo	\$3,060.71	\$0.00	\$0.00	\$0.00	\$3,060.71	\$0.00	\$66.30	\$30.61	\$0.00	\$16.67	\$0.00	\$0.00	\$113.58	\$2,947.13
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
<b>Total Depto</b>		<b>\$7,609.61</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,609.61</b>	<b>-\$84.02</b>	<b>\$66.30</b>	<b>\$30.61</b>	<b>\$0.00</b>	<b>\$16.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$29.56</b>	<b>\$7,580.05</b>
<b>Departamento 24 C MUJER E IMAJ TURISMO E INFORATICA</b>															
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
	Ochoa Fermin Audel														
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
<b>Total Depto</b>		<b>\$4,056.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,056.62</b>	<b>-\$143.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$143.38</b>	<b>\$4,200.00</b>
<b>Departamento 25 RECOLECCION DE BASURA</b>															
EC002	Gutierrez Camacho														
	Anastacio	\$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
	Gaspar Benito Jorge														
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
	Vicente Evangelsita														
EC018	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
	Gutierrez Lopez														
EC02	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	\$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
	Larios Bernabe Juan														
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
	Villaruel Magaña Miguel														
SP011	Angel	\$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
	Eusebio Alcantar														
SP025	Manuel	\$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
	Luisjuan Mercado														
SP12	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
<b>Total Depto</b>		<b>\$30,723.45</b>	<b>\$13,077.76</b>	<b>\$1,723.70</b>	<b>\$0.00</b>	<b>\$45,524.91</b>	<b>\$0.00</b>	<b>\$3,673.18</b>	<b>\$169.73</b>	<b>\$1,000.00</b>	<b>\$83.35</b>	<b>\$896.76</b>	<b>\$0.00</b>	<b>\$5,823.02</b>	<b>\$39,701.89</b>
<b>Departamento 26 PARQUES Y JARDINES</b>															
OP015	Garcia Cano Jaime														
	Armando	\$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
	Baron Laureano J														
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
	Garcia Aguilar Luis														
SP007	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
	Benito Alvarez J														
SP015	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
	Rosales Victorino														
SP016	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
<b>Total Depto</b>		<b>\$15,474.15</b>	<b>\$1,663.90</b>	<b>\$75.50</b>	<b>\$0.00</b>	<b>\$17,213.55</b>	<b>-\$10.60</b>	<b>\$257.83</b>	<b>\$76.55</b>	<b>\$0.00</b>	<b>\$50.01</b>	<b>\$671.72</b>	<b>\$0.00</b>	<b>\$1,045.51</b>	<b>\$16,168.04</b>
<b>Departamento 27 SERVICIOS ELECTRICOS</b>															
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	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
<b>Total Depto</b>		<b>\$10,522.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,522.80</b>	<b>-\$82.69</b>	<b>\$134.58</b>	<b>\$59.54</b>	<b>\$0.00</b>	<b>\$33.34</b>	<b>\$519.80</b>	<b>\$0.00</b>	<b>\$664.57</b>	<b>\$9,858.23</b>
<b>Departamento 29 INTENDENCIA</b>															
IT006	Seda Ignacio Virginia	\$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	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	\$0.00	\$0.00	\$0.00	\$0.00	-\$64.27	\$2,208.52
<b>Total Depto</b>		<b>\$6,777.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,777.70</b>	<b>-\$139.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$139.34</b>	<b>\$6,917.04</b>
<b>Departamento 30 CONTRALORIA</b>															
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
<b>Total Depto</b>		<b>\$5,208.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,208.60</b>	<b>\$0.00</b>	<b>\$499.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$499.02</b>	<b>\$4,709.58</b>
<b>Departamento 31 UNIDAD DE TRANSPARENCIA</b>															
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
<b>Total Depto</b>		<b>\$4,357.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,357.95</b>	<b>\$0.00</b>	<b>\$357.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$357.94</b>	<b>\$4,000.01</b>
<b>Departamento 32 SISTEMAS</b>															
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
<b>Total Depto</b>		<b>\$3,791.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,791.15</b>	<b>\$0.00</b>	<b>\$291.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$291.15</b>	<b>\$3,500.00</b>
<b>Departamento 33 DARE</b>															
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
<b>Total Depto</b>		<b>\$7,765.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,765.20</b>	<b>\$0.00</b>	<b>\$485.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$485.40</b>	<b>\$7,279.80</b>
<b>Departamento 34 DESARROLLO URBANO</b>															
OP002	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
<b>Total Depto</b>		<b>\$4,357.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,357.94</b>	<b>\$0.00</b>	<b>\$357.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$357.94</b>	<b>\$4,000.00</b>
<b>Total Gral.</b>		<b>\$701,817.95</b>	<b>\$17,191.52</b>	<b>\$7,077.70</b>	<b>\$0.00</b>	<b>\$726,087.17</b>	<b>-\$4,824.33</b>	<b>\$46,392.12</b>	<b>\$1,170.37</b>	<b>\$13,904.00</b>	<b>\$683.47</b>	<b>\$5,627.51</b>	<b>\$0.00</b>	<b>\$62,953.14</b>	<b>\$663,134.03</b>