

Municipio de Gomez Farias, Jalisco

REMUNERACION MENSUAL MARZO 2020

Periodo 5 al 6 Quincenal del 01/03/2020 al 31/03/2020

Reg Pat IMSS: C0210305385.0000000000

RFC: MGF-850101-D19

Código	Empleado	Sueldo	Horas extras	Compensación	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Anticipo sueldo	Ajuste en Subsidio para el empleo	ISR de ajuste mensual	ISR ajustado por subsidi	Ajuste al Subsidio Causado	aportacion sindical	Pesiones Estado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Departamento 1 PRESIDENCIA</b>																					
PR005	Ulises	\$21,266.10	\$0.00	\$0.00	\$0.00	\$21,266.10	\$0.00	\$0.00	\$3,266.00	\$3,266.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,266.00	\$17,000.10
PR006	Peregrina	\$6,740.50	\$0.00	\$0.00	\$0.00	\$6,740.50	-\$250.20	\$0.00	\$490.70	\$240.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$240.50	\$6,500.00
RE001	Barajas Galvez Ariana	\$46,453.76	\$0.00	\$0.00	\$0.00	\$46,453.76	\$0.00	\$0.00	\$9,702.02	\$9,702.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,702.02	\$36,751.74
<b>Total Depto</b>		<b>\$74,460.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$74,460.36</b>	<b>-\$250.20</b>	<b>\$0.00</b>	<b>\$13,458.72</b>	<b>\$13,208.52</b>	<b>\$0.00</b>	<b>\$1,000.00</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>\$0.00</b>	<b>\$14,208.52</b>	<b>\$60,251.84</b>
<b>Departamento 2 HACIENDA</b>																					
HA003	Flores Figueroa Angeles	\$14,907.88	\$0.00	\$0.00	\$0.00	\$14,907.88	\$0.00	\$0.00	\$1,907.88	\$1,907.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,907.88	\$13,000.00
HA004	Isabel Gaspar Benito Rafael Chavez Rodriguez Ma	\$5,674.00	\$0.00	\$0.00	\$0.00	\$5,674.00	-\$290.76	\$0.00	\$374.66	\$83.92	\$56.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$174.00	\$5,500.00
HA006	Nereida	\$9,561.00	\$0.00	\$0.00	\$0.00	\$9,561.00	\$0.00	\$0.00	\$851.10	\$851.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$851.10	\$8,709.90
HA008	Contreras Galvez Monica Figueroa Alvarez Nestor	\$5,519.10	\$413.93	\$0.00	\$0.00	\$5,933.03	-\$290.76	\$0.00	\$380.33	\$89.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$89.58	\$5,843.45
HAC01	Fabian	\$18,722.74	\$0.00	\$0.00	\$0.00	\$18,722.74	\$0.00	\$0.00	\$2,722.74	\$2,722.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,722.74	\$16,000.00
HAC02	Leon Ramos Julian Ryan	\$6,179.46	\$0.00	\$0.00	\$0.00	\$6,179.46	-\$250.20	\$0.00	\$429.66	\$179.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179.46	\$6,000.00
HAC03	Magali	\$5,460.70	\$0.00	\$0.00	\$0.00	\$5,460.70	-\$290.76	\$0.00	\$351.46	\$60.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.70	\$5,400.00
HAC04	Antonio	\$5,519.10	\$413.93	\$0.00	\$0.00	\$5,933.03	-\$290.76	\$0.00	\$380.33	\$89.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$89.58	\$5,843.45
<b>Total Depto</b>		<b>\$71,543.98</b>	<b>\$827.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$72,371.84</b>	<b>-\$1,413.24</b>	<b>\$0.00</b>	<b>\$7,398.16</b>	<b>\$5,984.96</b>	<b>\$56.74</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,075.04</b>	<b>\$66,296.80</b>
<b>Departamento 3 OFICIALIA</b>																					
EC016	Ramirez Ferrn Juan Bernabe Contreras	\$6,879.60	\$0.00	\$0.00	\$0.00	\$6,879.60	-\$250.20	\$0.00	\$505.84	\$255.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$255.64	\$6,623.96
OM002	Yesenia Guadalupe	\$12,978.00	\$0.00	\$0.00	\$0.00	\$12,978.00	\$0.00	\$0.00	\$1,495.66	\$1,495.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,495.66	\$11,482.34
OM007	Villa Gonzalez Alonso	\$7,499.24	\$0.00	\$0.00	\$0.00	\$7,499.24	\$0.00	\$0.00	\$573.26	\$573.26	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$681.60	\$6,817.64
OM016	Candelario Gaspar Javier Jacinto Nolasco Claudia	\$6,460.20	\$2,691.74	\$0.00	\$0.00	\$9,151.94	\$0.00	\$0.00	\$699.42	\$699.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$699.42	\$8,452.52
OM018	Patricia	\$6,179.46	\$0.00	\$0.00	\$0.00	\$6,179.46	-\$250.20	\$0.00	\$429.66	\$179.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179.46	\$6,000.00
OM019	Medina Reyes Maria Ines	\$5,460.70	\$0.00	\$0.00	\$0.00	\$5,460.70	-\$290.76	\$0.00	\$351.46	\$60.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.70	\$5,400.00
OM020	Cruz Arriaga Cesar David Ignacio Eusebio Mirian Gricalda	\$8,715.88	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
OM17	\$6,628.30	\$0.00	\$0.00	\$0.00	\$0.00	\$6,628.30	-\$250.20	\$0.00	\$478.50	\$228.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$228.30	\$6,400.00
PS001	Cano Manuel Jaime	\$11,429.68	\$0.00	\$0.00	\$0.00	\$11,429.68	\$0.00	\$0.00	\$1,179.48	\$1,179.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,179.48	\$10,250.20
<b>Total Depto</b>		<b>\$72,231.06</b>	<b>\$2,691.74</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$74,922.80</b>	<b>-\$1,041.36</b>	<b>\$0.00</b>	<b>\$6,429.16</b>	<b>\$5,387.80</b>	<b>\$75.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,496.14</b>	<b>\$69,426.66</b>
<b>Departamento 4 REGISTRO CIVIL</b>																					
RC001	Galvez Flores Edgardo Rodolfo	\$9,560.72	\$0.00	\$0.00	\$0.00	\$9,560.72	\$0.00	\$0.00	\$851.06	\$851.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$851.06	\$8,709.66
RC004	Hernandez Fregoso Yareny Magali	\$3,843.00	\$0.00	\$0.00	\$0.00	\$3,843.00	-\$377.42	-\$157.06	\$220.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$157.06	\$4,000.06
<b>Total Depto</b>		<b>\$13,403.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,403.72</b>	<b>-\$377.42</b>	<b>-\$157.06</b>	<b>\$1,071.44</b>	<b>\$851.06</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>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$684.00</b>	<b>\$12,709.72</b>
<b>Departamento 5 EDUCACION Y CULTURA</b>																					
ED002	Alvarez De La Cruz Efrain Sanchez Chavez Ma. Del	\$8,715.88	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
ED008	Sagrario Gonzalez Espinoza Liliana Guadalupe	\$8,715.90	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.02
ED009	Bahena Ramirez Daniel Alejandro	\$8,715.90	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.02
ED010	Perez Gaspar Ma Del Carmen	\$8,715.88	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
ED011	Luisjuan Ruiz Vianey Maria Gorety	\$4,326.00	\$0.00	\$0.00	\$0.00	\$4,326.00	-\$377.42	-\$126.14	\$251.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$126.14	\$4,452.14
<b>Total Depto</b>		<b>\$47,905.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$47,905.46</b>	<b>-\$377.42</b>	<b>-\$126.14</b>	<b>\$3,830.68</b>	<b>\$3,579.40</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>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,453.26</b>	<b>\$44,452.20</b>
<b>Departamento 6 DELEGACION</b>																					
DL006	Trinidad Chavez Carlos	\$4,823.70	\$0.00	\$0.00	\$0.00	\$4,823.70	-\$320.60	-\$37.46	\$283.14	\$0.00	\$48.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$44.12	\$4,779.58
DL007	Guzman Villavazo J Jesus	\$6,419.20	\$1,203.60	\$0.00	\$0.00	\$7,622.80	-\$125.10	\$0.00	\$534.31	\$409.21	\$64.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$541.64	\$0.00	\$1,048.39	\$6,574.41
DL008	Rafael Almejo Conrado	\$5,959.20	\$0.00	\$0.00	\$0.00	\$5,959.20	-\$290.76	\$0.00	\$405.70	\$114.94	\$59.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$207.88	\$5,751.32
DL009	Trinidad Bernabe Jose Guadalupe	\$5,965.20	\$0.00	\$0.00	\$0.00	\$5,965.20	-\$290.76	\$0.00	\$406.36	\$115.60	\$59.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$208.60	\$5,756.60
DL010	Laureano Reyes Miguel	\$5,131.80	\$0.00	\$0.00	\$0.00	\$5,131.80	-\$320.60	-\$4.92	\$315.68	\$0.00	\$51.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$477.48	\$0.00	\$557.22	\$4,574.58
DL011	Pizano Alcantar Raul	\$4,569.60	\$0.00	\$0.00	\$0.00	\$4,569.60	-\$349.56	-\$82.68	\$266.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$82.68	\$4,652.28
DL012	Alcantar Pizano J Jesus	\$4,607.70	\$0.00	\$0.00	\$0.00	\$4,607.70	-\$349.56	-\$80.26	\$269.32	\$0.00	\$46.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	-\$80.26	\$4,608.54
DL014	Osmara	\$9,906.60	\$0.00	\$0.00	\$0.00	\$9,906.60	\$0.00	\$0.00	\$906.54	\$906.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$906.54	\$9,000.06
DL015	Alcantar Toscano Estela	\$5,427.00	\$0.00	\$0.00	\$0.00	\$5,427.00	-\$290.76	\$0.00	\$347.80	\$57.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.04	\$5,369.96
DL016	Sanchez Chavez Karina	\$4,161.60	\$0.00	\$0.00	\$0.00	\$4,161.60	-\$377.42	-\$136.66	\$240.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$136.66	\$4,298.26
DL017	Cano De La Cruz Karolina	\$4,161.60	\$0.00	\$0.00	\$0.00	\$4,161.60	-\$377.42	-\$136.66	\$240.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$136.66	\$4,298.26
DL018	Salvador Nolasco Carina	\$4,161.60	\$0.00	\$0.00	\$0.00	\$4,161.60	-\$377.42	-\$136.66	\$240.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$136.66	\$4,298.26
OM004	Federico	\$6,551.70	\$0.00	\$0.00	\$0.00	\$6,551															





REG07	Cardenas Ramirez Varinia	\$19,125.32	\$0.00	\$0.00	\$0.00	\$19,125.32	\$0.00	\$0.00	\$2,808.74	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.58		
REG08	Cecilia Gabriela	\$19,125.32	\$0.00	\$0.00	\$0.00	\$19,125.32	\$0.00	\$0.00	\$2,808.74	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.58		
SM02	Garcia Elizalde Jose De Jesus	\$19,125.32	\$0.00	\$0.00	\$0.00	\$19,125.32	\$0.00	\$0.00	\$2,808.74	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.58		
<b>Total Depto</b>		<b>\$194,665.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$194,665.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,816.24</b>	<b>\$28,816.24</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>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,816.24</b>	<b>\$165,849.14</b>		
<b>Departamento 17 JUBILADOS</b>																								
EC019	Alvarez Ramirez Gustavo	\$6,545.70	\$0.00	\$0.00	\$0.00	\$6,545.70	-\$250.20	\$0.00	\$469.50	\$219.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$597.54	\$816.84	\$5,728.86		
JU001	Alvarez Jimenez Francisco	\$4,747.44	\$0.00	\$0.00	\$0.00	\$4,747.44	-\$320.60	-\$42.34	\$278.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$407.56	\$365.22	\$4,382.22		
JU002	Callea Cruz Eligio	\$4,747.44	\$0.00	\$0.00	\$0.00	\$4,747.44	-\$320.60	-\$42.34	\$278.26	\$0.00	\$0.00	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$407.56	\$1,265.22	\$3,482.22		
JU003	Rosales Vazquez Antonio	\$4,835.70	\$0.00	\$0.00	\$0.00	\$4,835.70	-\$320.60	-\$36.68	\$283.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.68	\$4,872.38		
JU004	Sanchez Ramirez Manuel	\$7,065.30	\$0.00	\$0.00	\$0.00	\$7,065.30	-\$214.74	\$0.00	\$526.04	\$311.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$311.30	\$6,754.00		
JU006	Lopez Sixto Jose	\$7,687.14	\$0.00	\$0.00	\$0.00	\$7,687.14	\$0.00	\$0.00	\$593.70	\$593.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$640.32	\$1,234.02	\$6,453.12	
JU007	Fregoso Morales Federico	\$4,450.50	\$0.00	\$0.00	\$0.00	\$4,450.50	-\$349.56	-\$90.32	\$259.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.32	\$4,540.82		
JU008	Velazco Gutierrez Raul	\$4,450.50	\$0.00	\$0.00	\$0.00	\$4,450.50	-\$349.56	-\$90.32	\$259.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.32	\$4,540.82		
JU009	Larios Rodriguez Eliseo Guillen Escobar Juan	\$5,059.90	\$0.00	\$0.00	\$0.00	\$5,059.90	-\$320.60	-\$12.86	\$307.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.86	\$5,071.76		
SE017	Manuel	\$6,505.20	\$0.00	\$0.00	\$0.00	\$6,505.20	-\$250.20	\$0.00	\$465.10	\$214.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$214.90	\$6,290.30		
SP023	Gaspar Reyes Felipe	\$4,645.80	\$0.00	\$0.00	\$0.00	\$4,645.80	-\$349.56	-\$77.82	\$271.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.82	\$4,723.62		
<b>Total Depto</b>		<b>\$60,739.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$60,739.62</b>	<b>-\$3,046.22</b>	<b>-\$392.68</b>	<b>\$3,992.78</b>	<b>\$1,339.20</b>	<b>\$0.00</b>	<b>\$900.00</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>\$0.00</b>	<b>\$2,052.98</b>	<b>\$3,899.50</b>	<b>\$56,840.12</b>		
<b>Departamento 18 REGLAMENTO</b>																								
HAC05	Rodriguez Estrada Luis Alberto	\$8,715.88	\$653.69	\$0.00	\$0.00	\$9,369.57	\$0.00	\$0.00	\$768.17	\$768.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$768.17	\$8,601.40		
HAC06	Pamela	\$4,327.20	\$0.00	\$0.00	\$0.00	\$4,327.20	-\$377.42	-\$126.06	\$251.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126.06	\$4,453.26		
HAC07	Moras Avila Oivi	\$4,327.20	\$0.00	\$0.00	\$0.00	\$4,327.20	-\$377.42	-\$126.06	\$251.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126.06	\$4,453.26		
<b>Total Depto</b>		<b>\$17,370.28</b>	<b>\$653.69</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,023.97</b>	<b>-\$754.84</b>	<b>-\$252.12</b>	<b>\$1,270.89</b>	<b>\$768.17</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>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$516.05</b>	<b>\$17,507.92</b>		
<b>Departamento 19 SERVICIOS MEDICOS</b>																								
SM004	Santos Chavez Felipe De Jesus	\$8,715.90	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$715.88	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.02		
SM005	Vitorino Fermin Jose Sebastian	\$5,858.56	\$0.00	\$0.00	\$0.00	\$5,858.56	-\$290.76	\$0.00	\$394.74	\$104.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104.00	\$5,754.56		
<b>Total Depto</b>		<b>\$14,574.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,574.46</b>	<b>-\$290.76</b>	<b>\$0.00</b>	<b>\$1,110.62</b>	<b>\$819.88</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>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$819.88</b>	<b>\$13,754.58</b>		
<b>Departamento 20 JUZGADO MUNICIPAL</b>																								
RC003	Fermin Bernabe Maria Del Sagrario	\$8,856.30	\$0.00	\$0.00	\$0.00	\$8,856.30	\$0.00	\$0.00	\$738.34	\$738.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$738.34	\$8,117.96		
<b>Total Depto</b>		<b>\$8,856.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,856.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$738.34</b>	<b>\$738.34</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>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$738.34</b>	<b>\$8,117.96</b>	
<b>Departamento 21 COMUNICACION SOCIAL</b>																								
COM02	Pacheco Farias Valeria Monserrat	\$7,582.30	\$0.00	\$0.00	\$0.00	\$7,582.30	\$0.00	\$0.00	\$582.30	\$582.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$582.30	\$7,000.00		
COM03	Juarez Ortega Jose De Jesus	\$4,978.38	\$0.00	\$0.00	\$0.00	\$4,978.38	-\$320.60	-\$21.62	\$298.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.62	\$5,000.00		
DL005	Gaspar Pizano Jorge	\$4,469.20	\$0.00	\$0.00	\$0.00	\$4,469.20	-\$349.56	-\$99.18	\$260.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99.18	\$4,557.38		
<b>Total Depto</b>		<b>\$17,028.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,028.88</b>	<b>-\$670.16</b>	<b>-\$110.80</b>	<b>\$1,141.66</b>	<b>\$582.30</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>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$471.50</b>	<b>\$16,557.38</b>		
<b>Departamento 23 DEPORTES</b>																								
HA009	Sanchez Basilio Alfredo	\$4,548.90	\$0.00	\$0.00	\$0.00	\$4,548.90	-\$349.56	-\$84.02	\$265.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84.02	\$4,632.92		
IN001	Alaniz Garcia Luis Camilo	\$6,525.90	\$0.00	\$0.00	\$0.00	\$6,525.90	-\$250.20	\$0.00	\$467.36	\$217.16	\$65.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$6,210.14		
TE03	Diego Cano Pablo	\$4,849.50	\$0.00	\$0.00	\$0.00	\$4,849.50	-\$320.60	-\$35.64	\$284.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.64	\$4,885.14		
<b>Total Depto</b>		<b>\$15,924.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,924.30</b>	<b>-\$920.36</b>	<b>-\$119.66</b>	<b>\$1,017.88</b>	<b>\$217.16</b>	<b>\$65.26</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>\$0.00</b>	<b>\$0.00</b>	<b>\$33.34</b>	<b>\$0.00</b>	<b>\$196.10</b>	<b>\$15,728.20</b>	
<b>Departamento 24 C MUJER E IMAJ TURISMO E INFORATICA</b>																								
CMU01	Jimenez Rosales Gisell Guadalupe	\$6,179.46	\$0.00	\$0.00	\$0.00	\$6,179.46	-\$250.20	\$0.00	\$429.66	\$179.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179.46	\$6,000.00		
<b>Total Depto</b>		<b>\$6,179.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,179.46</b>	<b>-\$250.20</b>	<b>\$0.00</b>	<b>\$429.66</b>	<b>\$179.46</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>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$179.46</b>	<b>\$6,000.00</b>	
<b>Departamento 25 RECOLECCION DE BASURA</b>																								
EC002	Gutierrez Camacho Anastacio	\$4,111.50	\$0.00	\$0.00	\$0.00	\$4,111.50	-\$377.42	-\$139.86	\$237.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$139.86	\$4,251.36		
EC009	Angel Villegas Suarez Jose De Jesus	\$6,585.00	\$2,771.19	\$0.00	\$0.00	\$9,356.19	\$0.00	\$0.00	\$670.38	\$670.38	\$65.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$533.38	\$1,302.94	\$8,053.25	
EC014	Jesus	\$5,980.00	\$2,566.42	\$0.00	\$0.00	\$8,546.42	\$0.00	\$0.00	\$589.59	\$589.59	\$59.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$682.73	\$7,863.69	
EC017	Armando	\$7,612.80	\$1,268.80	\$0.00	\$0.00	\$8,881.60	\$0.00	\$0.00	\$686.33	\$76.12	\$200.00	\$33.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$599.14	\$1,694.93	\$7,286.67	
EC018	Samuel	\$7,956.58	\$4,309.82	\$0.00	\$0.00	\$12,266.40	\$0.00	\$0.00	\$1,115.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,115.54	\$11,150.86	
EC021	Benito Leon Juan Jose	\$4,911.94	\$0.00	\$0.00	\$0.00	\$4,911.94	-\$324.87	-\$113.40	\$330.29	\$118.81	\$0.00	\$200.00	\$77.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.46	\$4,629.48	
EC023	Aguirre Gaspar Albino	\$7,210.50	\$2,944.28	\$0.00	\$0.00	\$10,154.78	\$0.00	\$0.00	\$777.86	\$777.86	\$72.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$595.24	\$1,478.54	\$8,676.24	
EC024	Larios Bernabe Juan Carlos Villaruel Magaña Miguel	\$7,293.90	\$2,674.43	\$0.00	\$0.00	\$9,968.33	\$0.00	\$0.00	\$775.25	\$72.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$599.14	\$1,480.67	\$8,487.66	
SP011	Angel	\$8,084.70	\$3,469.68	\$0.00	\$0.00	\$11,554.38	\$0.00	\$0.00	\$1,008.65	\$1,008.65	\$80.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$1,122.83	\$10,431.55	
SP025	Eusebio Alcantar Manuel	\$5,985.00	\$2,768.07	\$0.00	\$0.00	\$8,753.07	\$0.00	\$0.00	\$636.42	\$636.42	\$59.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$729.62	\$8,023.45	
SP12	Luisjuan Mercado Mateo	\$6,225.00	\$0.00	\$0.00	\$0.00	\$6,225.00	-\$250.20	\$0.00	\$434.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$184.42	\$6,040.58		
<b>Total Depto</b>		<b>\$71,956.92</b>	<b>\$22,772.69</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$94,729.61</b>	<b>-\$952.49</b>	<b>-\$253.26</b>	<b>\$7,262.49</b>	<b>\$6,563.25</b>	<b>\$487.50</b>	<b>\$400.00</b>	<b>\$77.05</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>\$233.38</b>	<b>\$2,326.90</b>	<b>\$0.00</b>	<b>\$9,834.82</b>	<b>\$84,894.79</b>
<b>Departamento 26 PARQUES Y JARDINES</b>																								

