

**Municipio de Gomez Farias, Jalisco**  
**REMUNERACION MENSUAL ENERO 2019**  
**Periodo 1 al 2 Quincenal del 01/01/2019 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	Ptmo. fondo de prestamos	aportacion sindical	Pesiones Estado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Departamento 1 PRESIDENCIA</b>																
PR005	Solano Joaquin Josue Ulises	\$21,266.10	\$0.00	\$0.00	\$0.00	\$21,266.10	\$0.00	\$3,266.00	\$0.00	\$2,500.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$7,766.00	\$13,500.10
PR006	Fregoso Sanchez Peregrina	\$5,948.10	\$0.00	\$0.00	\$0.00	\$5,948.10	\$0.00	\$113.74	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$613.74	\$5,334.36
RE001	Barajas Galvez Ariana	\$46,453.76	\$0.00	\$0.00	\$0.00	\$46,453.76	\$0.00	\$9,702.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,702.02	\$36,751.74
<b>Total Depto</b>		<b>\$73,667.96</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$73,667.96</b>	<b>\$0.00</b>	<b>\$13,081.76</b>	<b>\$0.00</b>	<b>\$3,000.00</b>	<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,081.76</b>	<b>\$55,586.20</b>
<b>Departamento 2 HACIENDA</b>																
HA003	Flores Figueroa Angeles Isabel	\$14,907.88	\$0.00	\$0.00	\$0.00	\$14,907.88	\$0.00	\$1,907.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,907.88	\$13,000.00
HA004	Gaspar Benito Rafael	\$5,340.00	\$0.00	\$0.00	\$0.00	\$5,340.00	\$0.00	\$47.58	\$26.70	\$500.00	\$0.00	\$16.67	\$0.00	\$0.00	\$590.95	\$4,749.05
HA006	Chavez Rodriguez Ma Nereida	\$9,608.62	\$0.00	\$0.00	\$0.00	\$9,608.62	\$0.00	\$858.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$858.72	\$8,749.90
HA008	Contreras Galvez Monica	\$5,519.10	\$0.00	\$0.00	\$0.00	\$5,519.10	\$0.00	\$67.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.06	\$5,452.04
HAC01	Figueroa Alvarez Nestor Fabian	\$18,722.68	\$0.00	\$0.00	\$0.00	\$18,722.68	\$0.00	\$2,722.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,722.72	\$15,999.96
HAC02	Leon Ramos Julian Ryan	\$4,978.40	\$331.90	\$0.00	\$0.00	\$5,310.30	\$0.00	\$0.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.96	\$5,309.34
HAC03	Rojas Guzman Cinthia Magali	\$4,978.50	\$0.00	\$0.00	\$0.00	\$4,978.50	-\$21.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$21.60	\$5,000.10
HAC04	Alvarez Pizano Jose Antonio	\$5,519.10	\$0.00	\$0.00	\$0.00	\$5,519.10	\$0.00	\$67.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.06	\$5,452.04
<b>Total Depto</b>		<b>\$69,574.28</b>	<b>\$331.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$69,906.18</b>	<b>-\$21.60</b>	<b>\$5,671.98</b>	<b>\$26.70</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$16.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,193.75</b>	<b>\$63,712.43</b>
<b>Departamento 3 OFICIALIA</b>																
OM002	Bernabe Contreras Yesenia Guadalupe	\$6,683.70	\$0.00	\$0.00	\$0.00	\$6,683.70	\$0.00	\$234.32	\$0.00	\$762.50	\$0.00	\$0.00	\$0.00	\$0.00	\$996.82	\$5,686.88
OM007	Villa Gonzalez Alonso	\$6,928.80	\$0.00	\$0.00	\$0.00	\$6,928.80	\$0.00	\$260.98	\$34.64	\$0.00	\$0.00	\$16.67	\$0.00	\$0.00	\$312.29	\$6,616.51
OM016	Candelario Gaspar Javier	\$7,600.20	\$0.00	\$0.00	\$0.00	\$7,600.20	\$0.00	\$584.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$584.24	\$7,015.96
OM017	Cano Cano Griselda	\$6,852.70	\$0.00	\$0.00	\$0.00	\$6,852.70	\$0.00	\$252.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$252.70	\$6,600.00
OM018	Jacinto Nolasco Claudia Patricia	\$5,127.90	\$0.00	\$0.00	\$0.00	\$5,127.90	-\$5.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$5.34	\$5,133.24

OM019	Medina Reyes Maria Ines	\$4,286.10	\$0.00	\$0.00	\$0.00	\$4,286.10	-\$128.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$128.70	\$4,414.80
OM17	Ignacio Eusebio Mirian Gricelda	\$4,400.10	\$0.00	\$0.00	\$0.00	\$4,400.10	-\$93.54	\$0.00	\$0.00	\$537.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$443.96	\$3,956.14
PS001	Cano Manuel Jaime	\$5,427.04	\$0.00	\$0.00	\$0.00	\$5,427.04	\$0.00	\$57.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.04	\$5,370.00
<b>Total Depto</b>		<b>\$47,306.54</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$47,306.54</b>	<b>-\$227.58</b>	<b>\$1,389.28</b>	<b>\$34.64</b>	<b>\$1,300.00</b>	<b>\$0.00</b>	<b>\$16.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,513.01</b>	<b>\$44,793.53</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	\$851.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$851.06	\$8,709.66
RC004	Hernandez Fregoso Yareni Magali	\$3,843.00	\$0.00	\$0.00	\$0.00	\$3,843.00	-\$157.06	\$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>-\$157.06</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>\$694.00</b>	<b>\$12,709.72</b>
<b>Departamento 5 EDUCACION Y CULTURA</b>																	
ED008	Sanchez Chavez Ma. Del Sagrario	\$8,715.90	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$715.88	\$0.00	\$762.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,478.38	\$7,237.52
ED009	Gonzalez Espinoza Liliana Guadalupe	\$8,715.90	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$715.88	\$0.00	\$1,362.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,078.38	\$6,637.52
ED010	Bahena Ramirez Daniel Alejandro	\$8,715.90	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.02
ED011	Perez Gaspar Ma Del Carmen	\$6,852.60	\$0.00	\$0.00	\$0.00	\$6,852.60	\$0.00	\$252.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$252.70	\$6,599.90
ED012	Luisjuan Ruiz Vianey Maria Gorety	\$4,326.00	\$0.00	\$0.00	\$0.00	\$4,326.00	-\$126.14	\$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>\$37,326.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$37,326.30</b>	<b>-\$126.14</b>	<b>\$2,400.34</b>	<b>\$0.00</b>	<b>\$2,125.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,399.20</b>	<b>\$32,927.10</b>
<b>Departamento 6 DELEGACION</b>																	
DL006	Trinidad Chavez Carlos	\$4,524.90	\$565.61	\$0.00	\$0.00	\$5,090.51	-\$42.78	\$22.52	\$22.62	\$0.00	\$0.00	\$16.67	\$0.00	\$0.00	\$0.00	\$19.03	\$5,071.48
DL008	Rafael Almejo Conrado	\$5,589.90	\$1,141.28	\$551.00	\$0.00	\$7,282.18	\$0.00	\$366.25	\$27.95	\$0.00	\$0.00	\$16.67	\$0.00	\$0.00	\$0.00	\$410.87	\$6,871.31
DL010	Laureano Reyes Miguel Medina Garcia Silva	\$4,814.10	\$0.00	\$0.00	\$0.00	\$4,814.10	-\$38.06	\$0.00	\$24.07	\$0.00	\$0.00	\$16.67	\$238.74	\$0.00	\$0.00	\$241.42	\$4,572.68
DL014	Osmara	\$9,906.60	\$0.00	\$0.00	\$0.00	\$9,906.60	\$0.00	\$906.54	\$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	\$0.00	\$57.04	\$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	-\$136.66	\$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	-\$136.66	\$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	-\$136.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$136.66	\$4,298.26
OM004	Gaspar Candelario Federico	\$6,551.70	\$0.00	\$0.00	\$0.00	\$6,551.70	\$0.00	\$219.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$219.96	\$6,331.74

<b>Total Depto</b>		<b>\$49,299.00</b>	<b>\$1,706.89</b>	<b>\$551.00</b>	<b>\$0.00</b>	<b>\$51,556.89</b>	<b>-\$490.82</b>	<b>\$1,572.31</b>	<b>\$74.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50.01</b>	<b>\$238.74</b>	<b>\$0.00</b>	<b>\$1,444.88</b>	<b>\$50,112.01</b>
<b>Departamento 7 FOMENTO AGROPECUARIO Y PROMOCION ECONOMI</b>																
FO001	De La Cruz Gaspar Ramiro	\$4,607.62	\$0.00	\$0.00	\$0.00	\$4,607.62	-\$80.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$80.26	\$4,687.88
PRE01	Sanchez Alvarez Evelia Caarolina	\$6,726.90	\$0.00	\$0.00	\$0.00	\$6,726.90	\$0.00	\$239.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$239.02	\$6,487.88
<b>Total Depto</b>		<b>\$11,334.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,334.52</b>	<b>-\$80.26</b>	<b>\$239.02</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>\$158.76</b>	<b>\$11,175.76</b>
<b>Departamento 8 AGUA POTABLE</b>																
DL009	Trinidad Bernabe Jose Guadalupe	\$5,595.60	\$1,212.38	\$995.50	\$0.00	\$7,803.48	\$0.00	\$436.15	\$27.98	\$0.00	\$0.00	\$16.67	\$0.00	\$0.00	\$480.80	\$7,322.68
SG05	Victorino Benito Juan Emmanuel	\$4,017.00	\$0.00	\$0.00	\$0.00	\$4,017.00	-\$145.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$145.92	\$4,162.92
SP006	Lopez Cano Ricardo	\$6,636.90	\$0.00	\$0.00	\$0.00	\$6,636.90	\$0.00	\$229.22	\$33.18	\$0.00	\$0.00	\$16.67	\$326.94	\$0.00	\$606.01	\$6,030.89
SP013	Chavez Sosa Jose De Jesus	\$4,716.30	\$0.00	\$0.00	\$0.00	\$4,716.30	-\$44.32	\$0.00	\$23.58	\$0.00	\$0.00	\$16.67	\$0.00	\$0.00	-\$4.07	\$4,720.37
SP036	Victorino Eusebio Roberto	\$5,888.10	\$0.00	\$0.00	\$0.00	\$5,888.10	\$0.00	\$107.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.20	\$5,780.90
<b>Total Depto</b>		<b>\$26,853.90</b>	<b>\$1,212.38</b>	<b>\$995.50</b>	<b>\$0.00</b>	<b>\$29,061.78</b>	<b>-\$190.24</b>	<b>\$772.57</b>	<b>\$84.74</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50.01</b>	<b>\$326.94</b>	<b>\$0.00</b>	<b>\$1,044.02</b>	<b>\$28,017.76</b>
<b>Departamento 9 OBRAS PUBLICAS</b>																
OP002	Seda Vicente Jorge	\$6,683.70	\$0.00	\$0.00	\$0.00	\$6,683.70	\$0.00	\$234.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$234.32	\$6,449.38
OP005	Cortes Chavez Juan Carlos	\$12,978.00	\$0.00	\$0.00	\$0.00	\$12,978.00	\$0.00	\$1,495.66	\$0.00	\$1,787.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,283.16	\$9,694.84
OP006	De La Cruz Cruz Raul	\$6,301.50	\$157.54	\$0.00	\$0.00	\$6,459.04	\$0.00	\$201.31	\$31.51	\$0.00	\$0.00	\$16.67	\$0.00	\$0.00	\$249.49	\$6,209.55
OP007	Sanchez Chavez Jesus	\$5,388.90	\$0.00	\$0.00	\$0.00	\$5,388.90	\$0.00	\$52.90	\$26.94	\$0.00	\$0.00	\$16.67	\$0.00	\$0.00	\$96.51	\$5,292.39
OP009	Perez Ramirez Mariano	\$5,572.80	\$1,207.44	\$0.00	\$0.00	\$6,780.24	\$0.00	\$181.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$181.60	\$6,598.64
OP025	Fermin Bernabe Maria De La Luz	\$6,422.70	\$0.00	\$0.00	\$0.00	\$6,422.70	\$0.00	\$205.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$205.92	\$6,216.78
OP026	Pulido Ignacio Jose Guadalupe	\$6,422.70	\$0.00	\$0.00	\$0.00	\$6,422.70	\$0.00	\$205.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$205.92	\$6,216.78
OP027	Aquino Seda Victor Manuel	\$6,235.50	\$0.00	\$0.00	\$0.00	\$6,235.50	\$0.00	\$185.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$185.56	\$6,049.94
OP028	Ignacio Sixto Jose Torres De La Cruz	\$5,572.92	\$580.52	\$0.00	\$0.00	\$6,153.44	\$0.00	\$108.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$108.29	\$6,045.15
OP029	Alberto	\$4,024.20	\$201.21	\$0.00	\$0.00	\$4,225.41	-\$137.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$137.94	\$4,363.35
OP030	Guerrero Alvarez Abel	\$4,024.20	\$536.56	\$0.00	\$0.00	\$4,560.76	-\$111.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$111.14	\$4,671.90
<b>Total Depto</b>		<b>\$69,627.12</b>	<b>\$2,683.27</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$72,310.39</b>	<b>-\$249.08</b>	<b>\$2,871.48</b>	<b>\$58.45</b>	<b>\$1,787.50</b>	<b>\$0.00</b>	<b>\$33.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,501.69</b>	<b>\$67,808.70</b>
<b>Departamento 10 SERVICIOS GENERALES</b>																

DL007	Guzman Villalvazo J Jesus	\$5,305.80	\$862.19	\$0.00	\$0.00	\$6,167.99	\$0.00	\$101.58	\$26.53	\$0.00	\$0.00	\$16.67	\$270.82	\$0.00	\$415.60	\$5,752.39
DL011	Pizano Alcantar Raul	\$4,286.40	\$0.00	\$0.00	\$0.00	\$4,286.40	-\$128.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$128.68	\$4,415.08
DL012	Alcantar Pizano J Jesus	\$4,286.70	\$893.06	\$328.00	\$0.00	\$5,507.76	-\$42.40	\$54.64	\$21.43	\$0.00	\$0.00	\$16.67	\$0.00	\$0.00	\$50.34	\$5,457.42
OP012	Rodriguez Martinez Jose Guadalupe	\$4,024.20	\$217.97	\$0.00	\$0.00	\$4,242.17	-\$137.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$137.94	\$4,380.11
OP014	Martinez Rodriguez J. Jesus	\$5,595.00	\$396.32	\$0.00	\$0.00	\$5,991.32	\$0.00	\$98.15	\$27.98	\$0.00	\$0.00	\$16.67	\$263.12	\$0.00	\$405.92	\$5,585.40
OP020	Ruiz Rodriguez Miguel	\$4,104.90	\$307.87	\$0.00	\$0.00	\$4,412.77	-\$116.50	\$0.00	\$41.04	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	-\$42.12	\$4,454.89
SE020	Reyes Lopez Efrain	\$6,505.20	\$1,192.62	\$0.00	\$0.00	\$7,697.82	\$0.00	\$434.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$434.37	\$7,263.45
SG01	Luisjuan Guzman Joaquin	\$4,180.80	\$296.14	\$0.00	\$0.00	\$4,476.94	-\$111.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$111.47	\$4,588.41
SG02	Guzman Martinez Luis Enrique	\$4,931.70	\$164.39	\$0.00	\$0.00	\$5,096.09	-\$17.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$17.74	\$5,113.83
SP001	Alvarez Leon Salvador	\$5,561.10	\$556.11	\$0.00	\$0.00	\$6,117.21	\$0.00	\$104.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104.40	\$6,012.81
SP002	Fregoso Lomeli Jesus Joel	\$7,229.10	\$0.00	\$0.00	\$0.00	\$7,229.10	\$0.00	\$329.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$329.12	\$6,899.98
SP038	Morales Jimenez Rodolfo	\$935.70	\$0.00	\$0.00	\$0.00	\$935.70	-\$367.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$367.36	\$1,303.06
SP039	Bernardino Alcantar Armado	\$6,364.80	\$0.00	\$0.00	\$0.00	\$6,364.80	\$0.00	\$199.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$199.62	\$6,165.18
SP040	Romero Gonzalez Gildardo	\$5,289.60	\$2,071.76	\$1,274.50	\$0.00	\$8,635.86	\$0.00	\$634.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$634.57	\$8,001.29
<b>Total Depto</b>		<b>\$68,601.00</b>	<b>\$6,958.43</b>	<b>\$1,602.50</b>	<b>\$0.00</b>	<b>\$77,161.93</b>	<b>-\$922.09</b>	<b>\$1,956.45</b>	<b>\$116.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$83.35</b>	<b>\$533.94</b>	<b>\$0.00</b>	<b>\$1,768.63</b>	<b>\$75,393.30</b>
<b>Departamento 11 ECOLOGIA</b>																
EC003	Medina Alcantar Jose Miguel	\$5,511.90	\$0.00	\$0.00	\$0.00	\$5,511.90	\$0.00	\$66.28	\$27.56	\$0.00	\$0.00	\$16.67	\$0.00	\$0.00	\$110.51	\$5,401.39
EC004	Ramirez Rodriguez Alejandro	\$4,960.44	\$0.00	\$0.00	\$0.00	\$4,960.44	-\$46.48	\$33.12	\$22.05	\$0.00	\$0.00	\$16.67	\$0.00	\$0.00	\$25.36	\$4,935.08
EC006	Bernardino Garcia J Guadalupe	\$5,012.70	\$0.00	\$0.00	\$0.00	\$5,012.70	-\$17.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$17.88	\$5,030.58
EC007	Bernardino Alcantar Andres	\$5,012.70	\$0.00	\$0.00	\$0.00	\$5,012.70	-\$17.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$17.88	\$5,030.58
EC008	De La Cruz Munguia Javier	\$5,511.60	\$0.00	\$0.00	\$0.00	\$5,511.60	\$0.00	\$66.24	\$27.56	\$0.00	\$0.00	\$16.67	\$0.00	\$0.00	\$110.47	\$5,401.13
EC009	Larios Bernabe Miguel Angel	\$5,511.60	\$0.00	\$0.00	\$0.00	\$5,511.60	\$0.00	\$66.24	\$27.56	\$0.00	\$0.00	\$16.67	\$266.69	\$0.00	\$377.16	\$5,134.44
EC010	Diego Ascencio Carlos	\$5,511.60	\$0.00	\$0.00	\$0.00	\$5,511.60	\$0.00	\$66.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66.24	\$5,445.36
EC011	Peña Lepe Raul	\$6,122.10	\$0.00	\$0.00	\$0.00	\$6,122.10	\$0.00	\$132.66	\$30.61	\$0.00	\$0.00	\$16.67	\$297.85	\$0.00	\$477.79	\$5,644.31
EC012	Sixto Jimenez Jose Antonio	\$5,511.60	\$0.00	\$0.00	\$0.00	\$5,511.60	\$0.00	\$66.24	\$27.56	\$0.00	\$0.00	\$16.67	\$0.00	\$0.00	\$110.47	\$5,401.13
EC013	Chavez Baltazar Jose Luis	\$5,511.60	\$0.00	\$0.00	\$0.00	\$5,511.60	\$0.00	\$66.24	\$27.56	\$0.00	\$0.00	\$16.67	\$266.69	\$0.00	\$377.16	\$5,134.44
EC014	Villegas Suarez Jose De Jesus	\$5,511.60	\$0.00	\$0.00	\$0.00	\$5,511.60	\$0.00	\$66.24	\$27.56	\$0.00	\$0.00	\$16.67	\$0.00	\$0.00	\$110.47	\$5,401.13

EC016	Ramirez Fermin Juan	\$5,511.60	\$0.00	\$0.00	\$0.00	\$5,511.60	\$0.00	\$66.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66.24	\$5,445.36
EC029	Villegas Suarez Eduardo	\$5,012.70	\$0.00	\$0.00	\$0.00	\$5,012.70	-\$17.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$17.88	\$5,030.58
EC030	Villegas Suarez Carlos Nieto Gonzalez Zulma	\$5,012.70	\$0.00	\$0.00	\$0.00	\$5,012.70	-\$17.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$17.88	\$5,030.58
EC031	Alejandra	\$9,571.28	\$0.00	\$0.00	\$0.00	\$9,571.28	\$0.00	\$852.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$852.74	\$8,718.54
<b>Total Depto</b>		<b>\$84,797.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$84,797.72</b>	<b>-\$118.00</b>	<b>\$1,548.48</b>	<b>\$218.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$133.36</b>	<b>\$831.23</b>	<b>\$0.00</b>	<b>\$2,613.09</b>	<b>\$82,184.63</b>
<b>Departamento 12 PROTECCION CIVIL</b>																
HA07	Garcia Flores Jose De Jesus	\$6,187.50	\$0.00	\$1,560.00	\$0.00	\$7,747.50	\$0.00	\$492.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$492.89	\$7,254.61
PC001	Herrera Cisneros Martin	\$6,295.95	\$0.00	\$1,038.00	\$0.00	\$7,333.95	\$0.00	\$430.17	\$31.48	\$0.00	\$0.00	\$16.67	\$0.00	\$0.00	\$478.32	\$6,855.63
PC005	Rafael Medina Jesus Ramiro	\$6,296.10	\$0.00	\$3,019.00	\$0.00	\$9,315.10	\$0.00	\$811.76	\$31.48	\$0.00	\$0.00	\$16.67	\$0.00	\$0.00	\$859.91	\$8,455.19
PC006	Reyes Gazpar Uriel	\$7,083.90	\$0.00	\$1,037.00	\$0.00	\$8,120.90	\$0.00	\$549.96	\$35.42	\$0.00	\$0.00	\$16.67	\$316.82	\$0.00	\$918.87	\$7,202.03
PC007	Reyes Vazquez Ruben	\$6,296.10	\$0.00	\$1,179.00	\$0.00	\$7,475.10	\$0.00	\$570.63	\$31.48	\$0.00	\$0.00	\$16.67	\$0.00	\$0.00	\$618.78	\$6,856.32
PC009	Rosales Encarnacion Enrique	\$6,186.60	\$0.00	\$470.00	\$0.00	\$6,656.60	\$0.00	\$249.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249.10	\$6,407.50
PC010	Oceguera Torres Leopoldo Gabriel	\$6,186.90	\$0.00	\$0.00	\$0.00	\$6,186.90	\$0.00	\$180.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.26	\$6,006.64
PC011	Jimenez Torres Abraham	\$6,186.90	\$0.00	\$0.00	\$0.00	\$6,186.90	\$0.00	\$180.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.26	\$6,006.64
PC012	Ramos Garcia Adolfo Vargas Arreguin Juan	\$7,809.60	\$0.00	\$0.00	\$0.00	\$7,809.60	\$0.00	\$607.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$607.02	\$7,202.58
PC013	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	\$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	\$0.00	\$308.22	\$3,639.86
<b>Total Depto</b>		<b>\$64,509.93</b>	<b>\$0.00</b>	<b>\$9,364.00</b>	<b>\$0.00</b>	<b>\$73,873.93</b>	<b>\$0.00</b>	<b>\$4,470.39</b>	<b>\$129.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$66.68</b>	<b>\$316.82</b>	<b>\$0.00</b>	<b>\$4,983.75</b>	<b>\$68,890.18</b>
<b>Departamento 13 TRABAJOS ESPECIALES</b>																
CO002	Juarez Sanchez Jaime	\$5,729.70	\$0.00	\$0.00	\$0.00	\$5,729.70	\$0.00	\$89.98	\$28.65	\$0.00	\$0.00	\$16.67	\$0.00	\$0.00	\$135.30	\$5,594.40
DL013	Garcia Zuñiga Petra	\$3,595.80	\$0.00	\$0.00	\$0.00	\$3,595.80	-\$172.88	\$0.00	\$17.98	\$0.00	\$0.00	\$16.67	\$0.00	\$0.00	-\$138.23	\$3,734.03
FA002	Contreras Villa Martha Leticia	\$6,402.90	\$0.00	\$0.00	\$0.00	\$6,402.90	\$0.00	\$203.76	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$553.76	\$5,849.14
FA02	Mauricio Toscano Andres Navarro Guzman Jose Luis	\$4,286.10	\$0.00	\$0.00	\$0.00	\$4,286.10	-\$128.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$128.70	\$4,414.80
SP003	Luis	\$6,200.10	\$180.84	\$0.00	\$0.00	\$6,380.94	\$0.00	\$192.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$192.95	\$6,187.99
SP009	Martinez Medina Manuel Francisco Eusebio	\$4,767.60	\$794.60	\$339.00	\$0.00	\$5,901.20	-\$20.52	\$112.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91.97	\$5,809.23
SP018	Elpidio Guzman Mejia Rosa Maria	\$5,088.60	\$0.00	\$0.00	\$0.00	\$5,088.60	-\$9.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$9.62	\$5,098.22
SP019	Maria	\$4,253.43	\$0.00	\$0.00	\$0.00	\$4,253.43	-\$116.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$116.85	\$4,370.28

SP026	Cruz Ignacio Angel	\$4,344.30	\$0.00	\$0.00	\$0.00	\$4,344.30	-\$124.96	\$0.00	\$21.72	\$0.00	\$0.00	\$16.67	\$0.00	\$0.00	-\$86.57	\$4,430.87
SP11	Lopez Villa Aurelio Ramiro	\$5,589.90	\$465.83	\$0.00	\$0.00	\$6,055.73	\$0.00	\$100.11	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.11	\$5,455.62
<b>Total Depto</b>		<b>\$50,258.43</b>	<b>\$1,441.27</b>	<b>\$339.00</b>	<b>\$0.00</b>	<b>\$52,038.70</b>	<b>-\$573.53</b>	<b>\$699.29</b>	<b>\$68.35</b>	<b>\$850.00</b>	<b>\$0.00</b>	<b>\$50.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,094.12</b>	<b>\$50,944.58</b>
<b>Departamento 14 SEGURIDAD PUBLICA</b>																
SE003	Castillo Guzman Francisco	\$8,840.10	\$0.00	\$0.00	\$0.00	\$8,840.10	\$0.00	\$735.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$735.76	\$8,104.34
SE004	Hernandez Sanchez Javier	\$8,209.50	\$0.00	\$0.00	\$0.00	\$8,209.50	\$0.00	\$650.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$650.54	\$7,558.96
SE005	Guzman Ramirez Hugo Esteban	\$7,002.00	\$0.00	\$0.00	\$0.00	\$7,002.00	\$0.00	\$268.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$268.96	\$6,733.04
SE011	De La Cruz Cibrian Daniel	\$6,505.20	\$0.00	\$590.00	\$0.00	\$7,095.20	\$0.00	\$404.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$404.19	\$6,691.01
SE012	Lopez Garcia Antonia Victoria Gomez Juana	\$8,209.50	\$0.00	\$467.00	\$0.00	\$8,676.50	\$0.00	\$717.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$717.42	\$7,959.08
SE013	Graciela	\$6,690.30	\$0.00	\$0.00	\$0.00	\$6,690.30	\$0.00	\$235.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$235.04	\$6,455.26
SE014	Cano Pedro Jose	\$6,505.20	\$0.00	\$0.00	\$0.00	\$6,505.20	\$0.00	\$214.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$214.90	\$6,290.30
SE016	Cardenas Magaña Daniel	\$6,505.20	\$0.00	\$0.00	\$0.00	\$6,505.20	\$0.00	\$214.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$214.90	\$6,290.30
SE018	Rodriguez Cano Jose	\$6,505.20	\$0.00	\$0.00	\$0.00	\$6,505.20	\$0.00	\$214.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$214.90	\$6,290.30
SE021	Alcantar Mendoza Salvador	\$6,505.20	\$0.00	\$0.00	\$0.00	\$6,505.20	\$0.00	\$214.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$214.90	\$6,290.30
SE026	Lucatero Gonzalez Isidro	\$8,209.50	\$0.00	\$0.00	\$0.00	\$8,209.50	\$0.00	\$650.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$650.54	\$7,558.96
SE032	Martinez Osorio Cecilia	\$6,505.20	\$0.00	\$0.00	\$0.00	\$6,505.20	\$0.00	\$214.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$214.90	\$6,290.30
SE033	Aguirre Madera Rodolfo	\$6,505.20	\$0.00	\$0.00	\$0.00	\$6,505.20	\$0.00	\$214.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$214.90	\$6,290.30
SE034	Romo Nava Juan Francisco	\$12,982.20	\$0.00	\$0.00	\$0.00	\$12,982.20	\$0.00	\$1,496.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,496.56	\$11,485.64
SE035	Patiño Rodriguez Luz Maria	\$6,503.40	\$0.00	\$0.00	\$0.00	\$6,503.40	\$0.00	\$214.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$214.70	\$6,288.70
SE037	Perez Olvera Jose Adalberto	\$6,503.40	\$0.00	\$0.00	\$0.00	\$6,503.40	\$0.00	\$214.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$214.70	\$6,288.70
SE038	Marcial Ochoa Jose Luis	\$6,503.40	\$0.00	\$590.00	\$0.00	\$7,093.40	\$0.00	\$404.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$404.00	\$6,689.40
SE039	Vergara Hernandez Pedro Baltazar Lopez Juan	\$6,503.40	\$0.00	\$0.00	\$0.00	\$6,503.40	\$0.00	\$214.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$214.70	\$6,288.70
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	\$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	\$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	\$0.00	\$63.58	\$2,972.18
SE043	Elizabeth	\$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	\$0.00	-\$95.57	\$1,830.29
SE07	Palomares Guzman Armando	\$6,505.20	\$0.00	\$590.00	\$0.00	\$7,095.20	\$0.00	\$404.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$404.19	\$6,691.01
SE20	Hernandez Guzman Heriberto Guadalupe	\$6,505.20	\$0.00	\$0.00	\$0.00	\$6,505.20	\$0.00	\$214.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$214.90	\$6,290.30

SE24	Lopez Osorio Jose Horacio	\$6,505.20	\$0.00	\$590.00	\$0.00	\$7,095.20	\$0.00	\$404.19	\$0.00	\$862.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,266.69	\$5,828.51
SE26	Navia Gutierrez Rosa Elia Perez Vargas Pedro	\$6,505.20	\$0.00	\$0.00	\$0.00	\$6,505.20	\$0.00	\$214.90	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$514.90	\$5,990.30
SE27	Anthoni	\$6,505.20	\$0.00	\$0.00	\$0.00	\$6,505.20	\$0.00	\$214.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$214.90	\$6,290.30
<b>Total Depto</b>		<b>\$175,061.10</b>	<b>\$0.00</b>	<b>\$2,827.00</b>	<b>\$0.00</b>	<b>\$177,888.10</b>	<b>-\$95.57</b>	<b>\$9,160.61</b>	<b>\$0.00</b>	<b>\$1,162.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,227.54</b>	<b>\$167,660.56</b>

**Departamento 15 AGENTES Y AUXILIARES**

AG1	Cisneros Sanchez Eduardo	\$3,067.80	\$0.00	\$0.00	\$0.00	\$3,067.80	-\$230.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$230.50	\$3,298.30
AGE01	Chavez Mejia Elias	\$3,067.80	\$0.00	\$0.00	\$0.00	\$3,067.80	-\$230.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$230.50	\$3,298.30
AGE02	Chavez Reyes Javier	\$3,067.80	\$0.00	\$0.00	\$0.00	\$3,067.80	-\$230.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$230.50	\$3,298.30
AGE03	Morales Palacios Jose Refugio	\$3,067.80	\$0.00	\$0.00	\$0.00	\$3,067.80	-\$230.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$230.50	\$3,298.30
AGE04	Santos Feliciano Crescencio Andres	\$3,067.80	\$0.00	\$0.00	\$0.00	\$3,067.80	-\$230.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$230.50	\$3,298.30
AGE05	Velazco Gutierrez Manuel Bernardino Bernabe	\$3,067.80	\$0.00	\$0.00	\$0.00	\$3,067.80	-\$230.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$230.50	\$3,298.30
AUX01	Bertha	\$497.70	\$0.00	\$0.00	\$0.00	\$497.70	-\$392.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$392.10	\$889.80
AUX02	Cisneros Mejia Maria Alejandra	\$4,286.10	\$0.00	\$0.00	\$0.00	\$4,286.10	-\$128.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$128.70	\$4,414.80
AUX03	Duran Morales Estela Neftali	\$497.70	\$0.00	\$0.00	\$0.00	\$497.70	-\$392.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$392.10	\$889.80
AUX04	Flores Ortega Arturo	\$746.10	\$0.00	\$0.00	\$0.00	\$746.10	-\$379.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$379.48	\$1,125.58
AUX05	Magaña Sanchez Blanca Armida	\$497.70	\$0.00	\$0.00	\$0.00	\$497.70	-\$392.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$392.10	\$889.80
AUX08	Vargas Cisneros Esther	\$497.70	\$0.00	\$0.00	\$0.00	\$497.70	-\$392.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$392.10	\$889.80
AUX09	Victoriano Pizano Jose Carlos	\$990.00	\$0.00	\$0.00	\$0.00	\$990.00	-\$363.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$363.88	\$1,353.88
AUX11	Arroyo Martinez Araceli Feliciando Santos Maria	\$568.20	\$0.00	\$0.00	\$0.00	\$568.20	-\$390.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$390.76	\$958.96
SP17	Guadalupe	\$935.70	\$0.00	\$0.00	\$0.00	\$935.70	-\$367.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$367.36	\$1,303.06
SP29	Alvarado Hernandez Francisco	\$1,639.80	\$0.00	\$0.00	\$0.00	\$1,639.80	-\$322.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$322.30	\$1,962.10
<b>Total Depto</b>		<b>\$29,563.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$29,563.50</b>	<b>-\$4,903.88</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>-\$4,903.88</b>	<b>\$34,467.38</b>

**Departamento 16 REGIDORES**

DL01	Guzman Valeriano Juan Manuel	\$19,125.32	\$0.00	\$0.00	\$0.00	\$19,125.32	\$0.00	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.58
REG01	Fregoso Lomeli Jorge Felix	\$22,537.50	\$0.00	\$0.00	\$0.00	\$22,537.50	\$0.00	\$3,537.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,537.58	\$18,999.92
REG02	Guzman Gutierrez Carlos	\$19,125.32	\$0.00	\$0.00	\$0.00	\$19,125.32	\$0.00	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.58
REG03	Gaspar Casas Maria De La Luz	\$19,125.32	\$0.00	\$0.00	\$0.00	\$19,125.32	\$0.00	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.58

REG04	Juarez Cano Maria Del Rosario	\$19,125.32	\$0.00	\$0.00	\$0.00	\$19,125.32	\$0.00	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.58
REG05	Rojas De La Cruz Guillermina	\$19,125.32	\$0.00	\$0.00	\$0.00	\$19,125.32	\$0.00	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.58
REG06	Jimenez Candelario Pedro	\$19,125.32	\$0.00	\$0.00	\$0.00	\$19,125.32	\$0.00	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.58
REG07	Cardenas Ramirez Varinia Cecilia	\$19,125.32	\$0.00	\$0.00	\$0.00	\$19,125.32	\$0.00	\$2,808.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.74	\$16,316.58
REG08	Lopez Luisjuan Ana Gabriela	\$19,125.32	\$0.00	\$0.00	\$0.00	\$19,125.32	\$0.00	\$2,808.74	\$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	\$2,808.74	\$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>\$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>\$28,816.24</b>	<b>\$165,849.14</b>
<b>Departamento 17 JUBILADOS</b>																
EC019	Alvarez Ramirez Gustavo	\$6,140.10	\$0.00	\$0.00	\$0.00	\$6,140.10	\$0.00	\$134.62	\$0.00	\$0.00	\$0.00	\$0.00	\$597.54	\$0.00	\$732.16	\$5,407.94
JU001	Alvarez Jimenez Francisco	\$3,987.90	\$0.00	\$0.00	\$0.00	\$3,987.90	-\$147.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$203.78	\$0.00	\$56.00	\$3,931.90
JU002	Callela Cruz Eligio	\$3,987.90	\$0.00	\$0.00	\$0.00	\$3,987.90	-\$147.78	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$203.78	\$0.00	\$556.00	\$3,431.90
JU003	Rosales Vazquez Antonio	\$4,536.00	\$0.00	\$0.00	\$0.00	\$4,536.00	-\$84.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$84.84	\$4,620.84
JU004	Sanchez Ramirez Manuel	\$6,627.60	\$0.00	\$0.00	\$0.00	\$6,627.60	\$0.00	\$228.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$228.22	\$6,399.38
JU006	Lopez Sixto Jose	\$6,273.60	\$0.00	\$0.00	\$0.00	\$6,273.60	\$0.00	\$189.70	\$0.00	\$0.00	\$0.00	\$0.00	\$320.16	\$0.00	\$509.86	\$5,763.74
JU007	Fregoso Morales Federico	\$4,174.80	\$0.00	\$0.00	\$0.00	\$4,174.80	-\$135.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$135.82	\$4,310.62
JU008	Velazco Gutierrez Raul	\$4,174.80	\$0.00	\$0.00	\$0.00	\$4,174.80	-\$135.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$135.82	\$4,310.62
JU009	Larios Rodriguez Eliseo	\$4,745.40	\$0.00	\$0.00	\$0.00	\$4,745.40	-\$42.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$42.46	\$4,787.86
SE017	Guillen Escobar Juan Manuel	\$6,505.20	\$0.00	\$0.00	\$0.00	\$6,505.20	\$0.00	\$214.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$214.90	\$6,290.30
SP023	Gaspar Reyes Felipe	\$4,357.80	\$0.00	\$0.00	\$0.00	\$4,357.80	-\$124.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$124.10	\$4,481.90
<b>Total Depto</b>		<b>\$55,511.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$55,511.10</b>	<b>-\$818.60</b>	<b>\$767.44</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,325.26</b>	<b>\$0.00</b>	<b>\$1,774.10</b>	<b>\$53,737.00</b>
<b>Departamento 18 REGLAMENTO</b>																
HAC05	Rodriguez Estrada Luis Alberto	\$6,516.00	\$0.00	\$0.00	\$0.00	\$6,516.00	\$0.00	\$216.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$216.08	\$6,299.92
HAC06	Bernal Sosa Miranda Pamela	\$4,327.20	\$0.00	\$0.00	\$0.00	\$4,327.20	-\$126.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$126.06	\$4,453.26
HAC07	Moras Avila Olivi	\$4,327.20	\$0.00	\$0.00	\$0.00	\$4,327.20	-\$126.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$126.06	\$4,453.26
<b>Total Depto</b>		<b>\$15,170.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,170.40</b>	<b>-\$252.12</b>	<b>\$216.08</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>-\$36.04</b>	<b>\$15,206.44</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	\$715.88	\$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	\$0.00	\$104.00	\$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>\$0.00</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>\$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	\$738.34	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,238.34	\$7,617.96
RC005	Mejia Contreras Ramon Alejandro	\$8,715.90	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.02
<b>Total Depto</b>		<b>\$17,572.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,572.20</b>	<b>\$0.00</b>	<b>\$1,454.22</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,954.22</b>	<b>\$15,617.98</b>
<b>Departamento 21 COMUNICACION SOCIAL</b>																
COM01	Najar Martinez Yadira Anali	\$6,186.00	\$0.00	\$0.00	\$0.00	\$6,186.00	\$0.00	\$180.16	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$680.16	\$5,505.84
COM02	Pacheco Farias Valeria Monserrat	\$4,978.50	\$0.00	\$0.00	\$0.00	\$4,978.50	-\$21.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$21.60	\$5,000.10
DL005	Gaspar Pizano Jorge	\$4,191.30	\$0.00	\$0.00	\$0.00	\$4,191.30	-\$134.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$134.76	\$4,326.06
<b>Total Depto</b>		<b>\$15,355.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,355.80</b>	<b>-\$156.36</b>	<b>\$180.16</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$523.80</b>	<b>\$14,832.00</b>
<b>Departamento 23 DEPORTES</b>																
DP03	Alcantar Pizano Martin	\$5,079.60	\$550.29	\$0.00	\$0.00	\$5,629.89	-\$5.30	\$46.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.17	\$5,588.72
HA009	Sanchez Basilio Alfredo	\$4,548.90	\$0.00	\$0.00	\$0.00	\$4,548.90	-\$84.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$84.02	\$4,632.92
IN001	Alaniz Garcia Luis Camilo	\$6,015.30	\$0.00	\$0.00	\$0.00	\$6,015.30	\$0.00	\$121.04	\$30.08	\$0.00	\$0.00	\$16.67	\$0.00	\$0.00	\$167.79	\$5,847.51
TE03	Diego Cano Pablo	\$4,548.90	\$0.00	\$0.00	\$0.00	\$4,548.90	-\$84.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$84.02	\$4,632.92
<b>Total Depto</b>		<b>\$20,192.70</b>	<b>\$550.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,742.99</b>	<b>-\$173.34</b>	<b>\$167.51</b>	<b>\$30.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$40.92</b>	<b>\$20,702.07</b>
<b>Departamento 24 C MUJER E IMAJ TURISMO E INFORATICA</b>																
CMU01	Jimenez Rosales Gisell Guadalupe	\$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	\$0.00	-\$143.38	\$4,200.00
IMAJ1	Ochoa Fermin Audel Sebastian	\$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	\$0.00	-\$143.38	\$4,200.00
<b>Total Depto</b>		<b>\$8,113.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,113.24</b>	<b>-\$286.76</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>-\$286.76</b>	<b>\$8,400.00</b>
<b>Departamento 25 RECOLECCION DE BASURA</b>																
EC002	Gutierrez Camacho Anastacio	\$3,856.80	\$1,092.76	\$26.00	\$0.00	\$4,975.56	-\$60.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$60.73	\$5,036.29
EC017	Gaspar Benito Jorge Armando	\$7,141.20	\$2,558.93	\$1,030.50	\$0.00	\$10,730.63	\$0.00	\$926.24	\$35.71	\$0.00	\$0.00	\$16.67	\$299.57	\$0.00	\$1,278.19	\$9,452.44
EC018	Vicente Evangelsita Samuel	\$5,908.20	\$861.62	\$0.00	\$0.00	\$6,769.82	\$0.00	\$203.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$203.51	\$6,566.31
EC02	Gutierrez Lopez Anastacio	\$5,614.20	\$163.75	\$0.00	\$0.00	\$5,777.95	\$0.00	\$87.58	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$287.58	\$5,490.37

EC021	Benito Leon Juan Jose	\$6,283.20	\$1,256.64	\$137.00	\$0.00	\$7,676.84	\$0.00	\$416.21	\$0.00	\$408.00	\$0.00	\$0.00	\$0.00	\$0.00	\$824.21	\$6,852.63
EC023	Aguirre Gaspar Albino	\$6,763.80	\$0.00	\$0.00	\$0.00	\$6,763.80	\$0.00	\$243.04	\$33.82	\$0.00	\$0.00	\$16.67	\$297.62	\$0.00	\$591.15	\$6,172.65
EC024	Larios Bernabe Juan Carlos	\$6,842.10	\$1,995.61	\$846.00	\$0.00	\$9,683.71	\$0.00	\$774.94	\$34.21	\$0.00	\$0.00	\$16.67	\$299.57	\$0.00	\$1,125.39	\$8,558.32
EC025	Cisneros Sosa Edgar Karim	\$5,908.20	\$2,215.58	\$766.40	\$0.00	\$8,890.18	\$0.00	\$658.79	\$0.00	\$492.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,150.85	\$7,739.33
SP011	Villaruel Magaña Miguel Angel	\$7,584.00	\$821.60	\$0.00	\$0.00	\$8,405.60	\$0.00	\$644.58	\$37.92	\$0.00	\$0.00	\$16.67	\$0.00	\$0.00	\$699.17	\$7,706.43
SP025	Eusebio Alcantar Manuel	\$5,614.20	\$1,824.61	\$1,242.50	\$0.00	\$8,681.31	\$0.00	\$640.78	\$28.07	\$0.00	\$0.00	\$16.67	\$0.00	\$0.00	\$685.52	\$7,995.79
SP12	Luisjuan Mercado Mateo	\$5,839.20	\$0.00	\$0.00	\$0.00	\$5,839.20	\$0.00	\$101.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$101.88	\$5,737.32
<b>Total Depto</b>		<b>\$67,355.10</b>	<b>\$12,791.10</b>	<b>\$4,048.40</b>	<b>\$0.00</b>	<b>\$84,194.60</b>	<b>-\$60.73</b>	<b>\$4,697.55</b>	<b>\$169.73</b>	<b>\$1,100.06</b>	<b>\$0.00</b>	<b>\$83.35</b>	<b>\$896.76</b>	<b>\$0.00</b>	<b>\$6,886.72</b>	<b>\$77,307.88</b>

**Departamento 26 PARQUES Y JARDINES**

EC020	Sixto Onofre Gregorio	\$5,344.50	\$289.49	\$0.00	\$0.00	\$5,633.99	\$0.00	\$67.45	\$26.72	\$300.00	\$0.00	\$16.67	\$0.00	\$0.00	\$410.84	\$5,223.15
OM03	Rosales Cruz Victor Garcia Cano Jaime	\$5,127.90	\$0.00	\$0.00	\$0.00	\$5,127.90	<b>-\$5.34</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<b>-\$5.34</b>	\$5,133.24
OP015	Armando Baron Laureano J	\$4,593.90	\$459.39	\$0.00	\$0.00	\$5,053.29	<b>-\$30.85</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<b>-\$30.85</b>	\$5,084.14
OP016	Refugio Garcia Aguilar Luis	\$4,977.30	\$1,016.20	\$0.00	\$0.00	\$5,993.50	\$0.00	\$78.06	\$24.89	\$0.00	\$0.00	\$16.67	\$210.45	\$0.00	\$330.07	\$5,663.43
SP007	Alberto	\$5,480.70	\$114.18	\$0.00	\$0.00	\$5,594.88	\$0.00	\$70.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.34	\$5,524.54
SP010	Cano Ramirez Doroteo	\$5,079.60	\$148.16	\$0.00	\$0.00	\$5,227.76	<b>-\$5.30</b>	\$3.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<b>-\$1.39</b>	\$5,229.15
SP015	Benito Alvarez J Trinidad	\$5,079.60	\$465.63	\$0.00	\$0.00	\$5,545.23	<b>-\$5.30</b>	\$39.56	\$25.40	\$0.00	\$0.00	\$16.67	\$243.92	\$0.00	\$320.25	\$5,224.98
SP016	Rosales Victorino Marcelino	\$5,251.50	\$371.98	\$0.00	\$0.00	\$5,623.48	\$0.00	\$46.83	\$26.26	\$0.00	\$0.00	\$16.67	\$217.35	\$0.00	\$307.11	\$5,316.37
SP017	Rosales Victorino Jose De Jesus	\$5,480.70	\$753.59	\$0.00	\$0.00	\$6,234.29	\$0.00	\$107.61	\$27.40	\$0.00	\$0.00	\$16.67	\$265.07	\$0.00	\$416.75	\$5,817.54
<b>Total Depto</b>		<b>\$46,415.70</b>	<b>\$3,618.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50,034.32</b>	<b>-\$46.79</b>	<b>\$413.76</b>	<b>\$130.67</b>	<b>\$300.00</b>	<b>\$0.00</b>	<b>\$83.35</b>	<b>\$936.79</b>	<b>\$0.00</b>	<b>\$1,817.78</b>	<b>\$48,216.54</b>

**Departamento 27 SERVICIOS ELECTRICOS**

SEL01	Lopez Gonzalez Jose Luis	\$4,569.60	\$456.96	\$0.00	\$0.00	\$5,026.56	<b>-\$43.31</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<b>-\$43.31</b>	\$5,069.87
SP021	Rosales Reyes Antonio	\$6,349.50	\$2,090.04	\$0.00	\$0.00	\$8,439.54	\$0.00	\$600.72	\$31.75	\$0.00	\$0.00	\$16.67	\$259.90	\$0.00	\$909.04	\$7,530.50
SP022	Rosales Reyes Miguel Cano De La Cruz	\$5,557.20	\$717.81	\$0.00	\$0.00	\$6,275.01	\$0.00	\$114.04	\$27.79	\$0.00	\$0.00	\$16.67	\$259.90	\$0.00	\$418.40	\$5,856.61
SP14	Margarito Felipe	\$4,569.30	\$1,485.02	\$21.00	\$0.00	\$6,075.32	\$0.00	\$71.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71.65	\$6,003.67
<b>Total Depto</b>		<b>\$21,045.60</b>	<b>\$4,749.83</b>	<b>\$21.00</b>	<b>\$0.00</b>	<b>\$25,816.43</b>	<b>-\$43.31</b>	<b>\$786.41</b>	<b>\$59.54</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33.34</b>	<b>\$519.80</b>	<b>\$0.00</b>	<b>\$1,355.78</b>	<b>\$24,460.65</b>

**Departamento 29 INTENDENCIA**

IT006	Seda Ignacio Virginia	\$4,800.00	\$0.00	\$0.00	\$0.00	\$4,800.00	<b>-\$38.98</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<b>-\$38.98</b>	\$4,838.98
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IT007	Verduzco Garcia De Alba Maria Dolores	\$4,288.50	\$0.00	\$0.00	\$0.00	\$4,288.50	-\$128.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$128.54	\$4,417.04
IT008	Morales Chavez Sahara	\$4,288.50	\$0.00	\$0.00	\$0.00	\$4,288.50	-\$128.54	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$871.46	\$3,417.04
<b>Total Depto</b>		<b>\$13,377.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,377.00</b>	<b>-\$296.06</b>	<b>\$0.00</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>\$703.94</b>	<b>\$12,673.06</b>
<b>Departamento 30 CONTRALORIA</b>																	
OP001	Magaña Ramirez Jose De Jesus	\$10,417.20	\$0.00	\$0.00	\$0.00	\$10,417.20	\$0.00	\$998.04	\$0.00	\$712.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,710.54	\$8,706.66
<b>Total Depto</b>		<b>\$10,417.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,417.20</b>	<b>\$0.00</b>	<b>\$998.04</b>	<b>\$0.00</b>	<b>\$712.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,710.54</b>	<b>\$8,706.66</b>
<b>Departamento 31 UNIDAD DE TRANSPARENCIA</b>																	
PR002	Rafael Feliciano Martha Elizabeth	\$8,715.90	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$715.88	\$0.00	\$1,362.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,078.38	\$6,637.52
<b>Total Depto</b>		<b>\$8,715.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,715.90</b>	<b>\$0.00</b>	<b>\$715.88</b>	<b>\$0.00</b>	<b>\$1,362.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,078.38</b>	<b>\$6,637.52</b>
<b>Departamento 32 SISTEMAS</b>																	
IN003	Chavez Alvarez Miguel	\$7,582.30	\$0.00	\$0.00	\$0.00	\$7,582.30	\$0.00	\$582.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$582.30	\$7,000.00
<b>Total Depto</b>		<b>\$7,582.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,582.30</b>	<b>\$0.00</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>\$582.30</b>	<b>\$7,000.00</b>
<b>Total Gral.</b>		<b>\$1,387,249.10</b>	<b>\$36,043.98</b>	<b>\$19,748.40</b>	<b>\$0.00</b>	<b>\$1,443,041.48</b>	<b>-\$10,289.92</b>	<b>\$87,300.49</b>	<b>\$1,202.40</b>	<b>\$16,700.06</b>	<b>\$2,000.00</b>	<b>\$716.81</b>	<b>\$5,926.28</b>	<b>\$0.00</b>	<b>\$103,556.12</b>	<b>\$1,339,485.36</b>	