

Municipio de Gomez Farias, Jalisco

Lista de Raya (forma tabular)
 Periodo 11 al 12 Quincenal del 01/06/2020 al 30/06/2020
 Reg Pat IMSS: C0210305385.0000000000
 RFC: MGF -850101-D19

Código	Empleado	Sueldo	Horas extras	Compensación	Vacaciones a tiempo	*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	Préstamo empresa	Ajuste en Subsidio para el empleo	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	aportacion sindical	Pesiones Estado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 PRESIDENCIA																						
PR005	Solano Joaquin Josue Ulises Sanchez	\$21,266.10	\$0.00	\$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 Barajas Galvez	\$6,740.50	\$0.00	\$0.00	\$0.00	\$0.00	\$6,740.50	-\$250.20	\$0.00	\$490.70	\$240.50	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$840.50	\$5,900.00
RE001	Ariana	\$46,453.76	\$0.00	\$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
Total Depto		\$74,460.36	\$0.00	\$0.00	\$0.00	\$0.00	\$74,460.36	-\$250.20	\$0.00	\$13,458.72	\$13,208.52	\$0.00	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,808.52	\$59,651.84
Departamento 2 HACIENDA																						
HA003	Flores Figueroa Angeles Isabel	\$14,907.88	\$0.00	\$0.00	\$0.00	\$0.00	\$14,907.88	\$0.00	\$0.00	\$1,907.88	\$1,907.88	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,107.88	\$12,800.00
HA004	Rafael Rodriguez Ma	\$5,674.00	\$0.00	\$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 Contreras	\$9,561.00	\$1,234.96	\$0.00	\$0.00	\$0.00	\$10,795.96	\$0.00	\$0.00	\$1,055.21	\$1,055.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,055.21	\$9,740.75
HA008	Galvez Monica Alvarez Nestor	\$5,519.10	\$1,103.82	\$0.00	\$0.00	\$0.00	\$6,622.92	-\$270.48	\$0.00	\$425.37	\$154.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$154.89	\$6,468.03
HAC01	Fabian Leon Ramos	\$18,722.74	\$0.00	\$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	Julian Ryan Rojas Guzman	\$6,179.46	\$0.00	\$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	Cinthia Magali Alvarez Pizano	\$5,460.70	\$0.00	\$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	Jose Antonio	\$5,519.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,519.10	-\$290.76	\$0.00	\$357.82	\$67.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.06	\$5,452.04
Total Depto		\$71,645.98	\$2,338.78	\$0.00	\$0.00	\$0.00	\$73,882.76	-\$1,392.96	\$0.00	\$7,624.80	\$6,231.86	\$56.74	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$6,621.94	\$67,360.82
Departamento 3 OFICIALIA																						
EC016	Ramirez Fermin Juan	\$6,879.60	\$0.00	\$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 Villa Gonzalez	\$12,978.00	\$0.00	\$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	Alicia Candelario	\$7,499.24	\$0.00	\$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	Gaspar Javier Nolasco	\$6,179.46	\$0.00	\$0.00	\$0.00	\$0.00	\$6,179.46	-\$250.20	\$0.00	\$429.66	\$179.46	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,179.46	\$4,000.00
OM018	Claudia Patricia Medina Reyes	\$6,179.46	\$0.00	\$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	Maria Ines Cruz Arriaga	\$5,460.70	\$0.00	\$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	Eusebio Mirian Criselda	\$8,715.88	\$0.00	\$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	PS001 Jaime	\$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		\$11,124.84	\$0.00	\$0.00	\$0.00	\$0.00	\$11,124.84	\$0.00	\$0.00	\$1,124.84	\$1,124.84	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,124.84	\$9,000.00
Total Depto		\$71,645.48	\$0.00	\$0.00	\$0.00	\$0.00	\$71,645.48	-\$1,291.56	\$0.00	\$6,104.76	\$4,813.20	\$75.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$7,921.54	\$63,723.94
Departamento 4 REGISTRO CIVIL																						
RC001	Edgardo Rodolfo	\$9,560.72	\$0.00	\$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	Fregoso Yareny Magali	\$3,843.00	\$0.00	\$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
Total Depto		\$13,403.72	\$0.00	\$0.00	\$0.00	\$0.00	\$13,403.72	-\$377.42	-\$157.06	\$1,071.44	\$851.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$684.00	\$12,709.72
Departamento 5 EDUCACION Y CULTURA																						
ED002	Alvarez De La Cruz Efrain	\$8,715.88	\$0.00	\$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	Chavez Ma. Del Sagrario	\$8,715.90	\$0.00	\$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	Espinoza Liliana	\$8,715.90	\$0.00	\$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	Ramirez Daniel	\$8,715.90	\$0.00	\$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
ED011	Perez Gaspar Ma Del Carmen	\$8,715.88	\$0.00	\$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
Total Depto		\$43,579.46	\$0.00	\$0.00	\$0.00	\$0.00	\$43,579.46	\$0.00	\$0.00	\$3,579.40	\$3,579.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,579.40	\$40,000.06
Departamento 6 DELEGACION																						
DL006	Trinidad Chavez Carlos	\$4,823.70	\$0.00	\$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	Villalazo J Jesus	\$6,419.20	\$213.97	\$0.00	\$0.00	\$0.00	\$6,633.17	-\$250.20	\$0.00	\$467.38	\$217.18	\$64.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$541.64	\$0.00	\$856.36	\$5,776.81
DL008	Rafael Almejo Conrado	\$5,959.20	\$0.00	\$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	Bernabe Jose Guadalupe Laureano	\$5,965.20	\$0.00	\$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	Reyes Miguel	\$5,131.80	\$0.00	\$0.00	\$0.00	\$0.00	\$5,131.80	-\$320.60	-\$4.92	\$315.66	\$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	Raul Alcantar	\$4,569.60	\$0.00	\$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	Pizano Jesus Medina Garcia Silva Osmara	\$4,607.70	\$134.39	\$0.00	\$0.00	\$0.00	\$4,742.09	-\$335.08	-\$59.63	\$275.46	\$0.00	\$46.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$19.79	\$4,722.30	
DL014	Alcantar Toscano Estela Sanchez	\$9,906.60	\$0.00	\$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	\$0.00	\$906.54	\$9,000.06
DL015	Alcantar Toscano Estela Sanchez	\$5,427.00	\$0.00	\$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	\$0.00	\$57.04	\$5,369.96
DL016	Chavez Karina Cano De La Cruz Karolina	\$4,161.60	\$0.00	\$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	\$0.00	-\$136.66	\$4,298.26
DL017	Salvador	\$4,161.60	\$0.00	\$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	\$0.00	-\$136.66	\$4,298.26
DL018	Nolasco Carina Candelario	\$4,161.60	\$0.00	\$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	\$0.00	-\$136.66	\$4,298.26
OM004	Federico	\$6,551.70	\$0.00	\$0.00	\$0.00	\$0.00	\$6,551.70	-\$250.20	\$0.00	\$470.16	\$219.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$219.96	\$6,331.74
Total Depto		\$71,846.50	\$348.36	\$0.00	\$0.00	\$0.00	\$72,194.86	-\$3,830.78	-\$594.67	\$4,867.38	\$1,631.26	\$329.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.04	\$1,019.12	\$0.00	\$2,584.85	\$69,610.01	
Departamento 7 FOMENTO AGROPECUARIO Y PROMOCION ECONOMI																							
FO001	De La Cruz Gaspar Ramiro	\$6,726.90	\$0.00	\$0.00	\$0.00	\$0.00	\$6,726.90	-\$250.20	\$0.00	\$489.22	\$239.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$239.02	\$6,487.88	
PRE01	Alvarez Evelia Caarolina	\$8,715.88	\$0.00	\$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	\$0.00	\$715.88	\$8,000.00
Total Depto		\$15,442.78	\$0.00	\$0.00	\$0.00	\$0.00	\$15,442.78	-\$250.20	\$0.00	\$1,205.10	\$954.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$954.90	\$14,487.88	
Departamento 8 AGUA POTABLE																							
SG05	Juan Emmanuel	\$4,282.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,282.50	-\$377.42	-\$128.92	\$248.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$128.92	\$4,411.42	
SP006	Ricardo Chavez Sosa	\$7,075.50	\$3,242.94	\$0.00	\$0.00	\$0.00	\$10,318.44	\$0.00	\$0.00	\$938.58	\$938.58	\$70.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$653.88	\$0.00	\$1,696.56	\$8,621.88	
SP013	Jose De Jesus Eusebio	\$5,129.90	\$1,280.73	\$0.00	\$0.00	\$0.00	\$6,403.63	-\$270.48	\$0.00	\$426.18	\$155.71	\$51.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$240.27	\$6,163.36	
SP036	Roberto	\$6,277.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,277.20	-\$250.20	\$0.00	\$440.30	\$190.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190.10	\$6,087.10
Total Depto		\$22,758.10	\$4,523.67	\$0.00	\$0.00	\$0.00	\$27,281.77	-\$898.10	-\$128.92	\$2,053.56	\$1,284.39	\$121.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66.68	\$653.88	\$0.00	\$1,998.01	\$25,283.76	
Departamento 9 OBRAS PUBLICAS																							
EC020	Sixto Ochofe Gregorio Cortes Chavez	\$5,799.80	\$0.00	\$0.00	\$0.00	\$0.00	\$5,799.80	-\$290.76	\$0.00	\$388.36	\$97.60	\$58.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$788.94	\$5,010.86	
OP005	Juan Carlos De La Cruz	\$12,978.00	\$0.00	\$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	
OP006	Cruz Raul Sanchez	\$6,831.68	\$2,732.67	\$0.00	\$3,415.84	\$0.00	\$12,980.19	\$0.00	\$0.00	\$1,442.96	\$1,442.96	\$68.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$1,544.62	\$11,435.57	
OP007	Chavez Jesus Perez Ramirez	\$5,848.02	\$0.00	\$0.00	\$0.00	\$0.00	\$5,848.02	-\$290.76	\$0.00	\$393.60	\$102.84	\$58.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$194.66	\$5,653.36	
OP009	Mariano	\$5,940.90	\$2,896.19	\$0.00	\$0.00	\$0.00	\$8,837.09	\$0.00	\$0.00	\$666.21	\$666.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$666.21	\$8,170.88	
OP012	Martinez Jose Guadalupe Rodriguez J.	\$4,290.00	\$715.01	\$0.00	\$0.00	\$0.00	\$5,005.01	-\$320.60	-\$36.47	\$284.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$36.47	\$5,041.48	
OP014	Jesus Ruiz Rodriguez	\$6,713.02	\$1,314.63	\$0.00	\$0.00	\$0.00	\$8,027.65	\$0.00	\$0.00	\$612.48	\$612.48	\$67.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$526.24	\$0.00	\$1,239.20	\$6,788.45	
OP020	Miguel Morales Palos	\$4,375.80	\$765.77	\$0.00	\$0.00	\$0.00	\$5,141.57	-\$324.87	-\$61.48	\$321.32	\$55.92	\$0.00	\$0.00	\$44.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.60	\$5,100.97	
OP023	Jose Manuel Bernabe Maria	\$13,636.26	\$0.00	\$0.00	\$0.00	\$0.00	\$13,636.26	\$0.00	\$0.00	\$1,636.26	\$1,636.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,636.26	\$12,000.00	
OP025	De La Luz Jose	\$6,422.70	\$160.57	\$0.00	\$0.00	\$0.00	\$6,583.27	-\$250.20	\$0.00	\$464.86	\$214.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$214.66	\$6,368.61	
OP026	Guadalupe Aquino Seda	\$6,422.70	\$267.61	\$0.00	\$0.00	\$0.00	\$6,690.31	-\$250.20	\$0.00	\$470.68	\$220.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$220.48	\$6,469.83	
OP027	Victor Manuel	\$6,422.70	\$642.27	\$0.00	\$0.00	\$0.00	\$7,064.97	-\$125.10	\$0.00	\$517.27	\$392.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$392.17	\$6,672.80	
OP028	Jose Torres De La Cruz Alberto	\$5,941.20	\$1,609.07	\$0.00	\$0.00	\$0.00	\$7,550.27	-\$125.10	\$0.00	\$541.10	\$416.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$416.00	\$7,134.27	
OP029	Oliveros Jose Cruz	\$4,290.00	\$822.25	\$0.00	\$0.00	\$0.00	\$5,112.25	-\$320.60	-\$22.16	\$298.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$22.16	\$5,134.41	
OP031	Felipe De Jesus Medina Cano	\$11,124.84	\$2,966.62	\$0.00	\$0.00	\$0.00	\$14,091.46	\$0.00	\$0.00	\$1,696.50	\$1,696.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,696.50	\$12,394.96	
OP032	Mario Gutierrez	\$10,150.18	\$6,386.15	\$0.00	\$5,900.00	\$0.00	\$22,436.33	\$0.00	\$0.00	\$3,412.55	\$3,412.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,412.55	\$19,023.78	
OP033	Hernaldo	\$11,124.84	\$0.00	\$0.00	\$0.00	\$0.00	\$11,124.84	\$0.00	\$0.00	\$1,124.84	\$1,124.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,124.84	\$10,000.00
OP034	Mario Gutierrez	\$11,124.84	\$0.00	\$0.00	\$0.00	\$0.00	\$11,124.84	\$0.00	\$0.00	\$1,124.84	\$1,124.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,124.84	\$10,000.00
OP035	Rodrigo Alvarez Leon	\$10,150.18	\$930.43	\$0.00	\$0.00	\$0.00	\$11,080.61	\$0.00	\$0.00	\$1,101.76	\$1,101.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,101.76	\$9,978.85
SP001	Salvador Victorino Jose	\$5,928.30	\$2,445.42	\$0.00	\$0.00	\$0.00	\$8,373.72	-\$125.10	\$0.00	\$677.10	\$551.99	\$0.00	\$0.00	\$125.10	-\$125.10	\$125.10	\$0.00	\$0.00	\$0.00	\$0.00	\$677.09	\$7,696.63	
SP017	De Jesus	\$5,842.80	\$1,412.01	\$0.00	\$0.00	\$0.00	\$7,254.81	-\$250.20	\$0.00	\$514.88	\$264.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$264.67	\$6,990.14	
Total Depto		\$161,358.76	\$26,066.67	\$0.00	\$9,315.84	\$0.00	\$196,741.27	-\$2,673.49	-\$120.11	\$19,185.79	\$16,632.39	\$251.94	\$600.00	\$44.16	\$125.10	-\$125.10	\$125.10	\$133.36	\$526.24	\$0.00	\$18,193.08	\$178,548.19	
Departamento 10 SERVICIOS GENERALES																							
OM021	Justo Jimenez	\$4,513.74	\$338.53	\$0.00	\$0.00	\$0.00	\$4,852.27	-\$335.08	-\$80.94	\$274.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$80.94	\$4,913.21	
SE020	Johan Efrain	\$6,715.82	\$0.00	\$0.00	\$0.00	\$0.00	\$6,715.82	-\$250.20	\$0.00	\$488.02	\$237.82	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,237.82	\$5,478.00	
SG01	Guzman Joaquin	\$5,415.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,415.00	-\$290.76	\$0.00	\$346.48	\$55.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.74	\$5,359.26	
SP002	Lomeli Jesus Joel	\$7,446.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,446.00	\$0.00	\$0.00	\$567.46	\$567.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$567.46	\$6,878.54	
SP014	Campos Velazquez Raul	\$3,906.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,906.90	-\$377.42	-\$152.96	\$224.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$152.96	\$4,059.86	

REG05	Cruz Guillermina Candelario	\$19,125.32	\$0.00	\$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	\$0.00	\$2,808.74	\$16,316.58				
REG06	Pedro Ramirez	\$19,125.32	\$0.00	\$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	\$0.00	\$2,808.74	\$16,316.58				
REG07	Varinia Cecilia Lopez Luisjuan	\$19,125.32	\$0.00	\$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	\$0.00	\$2,808.74	\$16,316.58				
REG08	Ana Gabriela Garcia Elizalde	\$19,125.32	\$0.00	\$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	\$0.00	\$2,808.74	\$16,316.58				
SM02	Jose De Jesus	\$19,125.32	\$0.00	\$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	\$0.00	\$2,808.74	\$16,316.58				
Total Depto		\$194,665.38	\$0.00	\$0.00	\$0.00	\$0.00	\$194,665.38	\$0.00	\$0.00	\$28,816.24	\$28,816.24	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,816.24	\$159,849.14				
Departamento 17 JUBILADOS																												
EC019	Ramirez Gustavo Jimenez	\$6,545.70	\$0.00	\$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	\$0.00	\$896.31	\$0.00	\$1,115.61	\$5,430.09			
JU001	Francisco	\$4,747.44	\$0.00	\$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	\$0.00	\$407.56	\$0.00	\$365.22	\$4,382.22			
JU002	Eligio	\$4,747.44	\$0.00	\$0.00	\$0.00	\$0.00	\$4,747.44	-\$320.60	-\$42.34	\$278.26	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$407.56	\$0.00	\$1,365.22	\$3,382.22			
JU003	Vazquez Antonio	\$4,835.70	\$0.00	\$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	\$0.00	\$0.00	\$0.00	-\$36.68	\$4,872.38		
JU004	Ramirez Manuel	\$7,065.30	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$311.30	\$6,754.00		
JU006	Jose Morales	\$7,687.14	\$0.00	\$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	\$0.00	\$1,234.02	\$6,453.12			
JU007	Federico Velazco	\$4,450.50	\$0.00	\$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	\$0.00	\$0.00	\$0.00	-\$90.32	\$4,540.82		
JU008	Gutierrez Raul Rodriguez	\$4,450.50	\$0.00	\$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	\$0.00	\$0.00	\$0.00	-\$90.32	\$4,540.82		
JU009	Eliseo Escobar Juan	\$5,058.90	\$0.00	\$0.00	\$0.00	\$0.00	\$5,058.90	-\$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	\$0.00	\$0.00	\$0.00	-\$12.86	\$5,071.76		
SE017	Manuel	\$6,505.20	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$214.90	\$6,290.30		
SP023	Felipe	\$4,645.80	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	-\$77.82	\$4,723.62	
Total Depto		\$60,739.62	\$0.00	\$0.00	\$0.00	\$0.00	\$60,739.62	-\$3,046.22	-\$392.68	\$3,992.78	\$1,339.20	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,351.75	\$0.00	\$4,298.27	\$56,441.35			
Departamento 18 REGLAMENTO																												
HAC05	Estrada Luis Alberto Miranda	\$9,072.90	\$0.00	\$0.00	\$0.00	\$0.00	\$9,072.90	\$0.00	\$0.00	\$773.00	\$773.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$773.00	\$8,299.90		
HAC06	Pamela	\$4,978.40	\$622.30	\$0.00	\$0.00	\$0.00	\$5,600.70	-\$305.68	-\$10.80	\$332.84	\$37.97	\$0.00	\$0.00	\$10.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37.97	\$5,562.73	
HAC07	Olivi	\$4,978.40	\$622.30	\$0.00	\$0.00	\$0.00	\$5,600.70	-\$305.68	-\$10.80	\$332.84	\$37.97	\$0.00	\$0.00	\$10.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37.97	\$5,562.73	
Total Depto		\$19,029.70	\$1,244.60	\$0.00	\$0.00	\$0.00	\$20,274.30	-\$611.36	-\$21.60	\$1,438.68	\$848.94	\$0.00	\$0.00	\$21.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$848.94	\$19,425.36		
Departamento 19 SERVICIOS MEDICOS																												
SM004	Felipe De Jesus Vitorino Fermin	\$8,715.90	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.02	
SM005	Jose Sebastian	\$7,582.30	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$582.30	\$7,000.00	
Total Depto		\$16,298.20	\$0.00	\$0.00	\$0.00	\$0.00	\$16,298.20	\$0.00	\$0.00	\$1,298.18	\$1,298.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,298.18	\$15,000.02	
Departamento 20 JUZGADO MUNICIPAL																												
RC003	Bernabe Maria Del Sagrario	\$8,856.30	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$738.34	\$8,117.96	
Total Depto		\$8,856.30	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$738.34	\$8,117.96
Departamento 21 COMUNICACION SOCIAL																												
COM02	Valeria Monserrat	\$7,582.30	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$582.30	\$7,000.00	
COM03	Juarez Ortega Jose De Jesus Gaspar Pizano	\$4,978.38	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	-\$21.62	\$5,000.00	
DL005	Jorge	\$4,468.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,468.20	-\$349.56	-\$89.18	\$260.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$89.18	\$4,557.38	
Total Depto		\$17,028.88	\$0.00	\$0.00	\$0.00	\$0.00	\$17,028.88	-\$670.16	-\$110.80	\$1,141.66	\$582.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$471.50	\$16,557.38	
Departamento 23 DEPORTES																												
HA009	Sanchez Basilio Alfredo	\$4,548.90	\$0.00	\$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	\$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	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$6,210.14	
TE03	Pablo	\$4,849.50	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$35.64	\$4,885.14
Total Depto		\$15,924.30	\$0.00	\$0.00	\$0.00	\$0.00	\$15,924.30	-\$920.36	-\$119.66	\$1,017.88	\$217.16	\$65.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$196.10	\$15,728.20
Departamento 24 C MUJER E IMAJ TURISMO E INFORATICA																												
CMU01	Rosales Gisell Guadalupe	\$6,179.46	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$179.46	\$6,000.00	
Total Depto		\$6,179.46	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$179.46	\$6,000.00	
Departamento 25 RECOLECCION DE BASURA																												
EC002	Carriacho Anastacio	\$4,111.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,																					

EC021	Benito Leon Juan Jose Aguirre Gaspar	\$6,698.10	\$0.00	\$0.00	\$0.00	\$0.00	\$6,698.10	-\$250.20	\$0.00	\$486.10	\$235.88	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$435.88	\$6,262.22
EC023	Albino Larios Bernabe	\$7,210.50	\$1,081.58	\$0.00	\$0.00	\$0.00	\$8,292.08	\$0.00	\$0.00	\$643.02	\$643.02	\$72.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$595.24	\$0.00	\$0.00	\$1,343.70	\$6,948.38	
EC024	Juan Carlos Magaña Miguel	\$7,293.90	\$1,519.56	\$0.00	\$0.00	\$0.00	\$8,813.46	\$0.00	\$0.00	\$702.32	\$702.32	\$72.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$599.14	\$0.00	\$0.00	\$1,407.74	\$7,405.72	
SP011	Angel Alcantar	\$8,084.70	\$2,021.17	\$0.00	\$0.00	\$0.00	\$10,105.87	\$0.00	\$0.00	\$901.89	\$901.89	\$80.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$0.00	\$1,016.07	\$9,089.80	
SP025	Manuel Luisjuan	\$5,985.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,985.00	-\$290.76	\$0.00	\$408.50	\$117.76	\$59.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$0.00	\$210.96	\$5,774.04	
SP12	Mercedo Mateo	\$6,225.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,225.00	-\$250.20	\$0.00	\$434.62	\$184.42	\$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	
Total Depto		\$73,743.08	\$12,056.53	\$0.00	\$0.00	\$0.00	\$85,799.61	-\$1,459.34	-\$139.86	\$6,867.49	\$5,548.01	\$487.50	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$233.38	\$2,326.90	\$0.00	\$0.00	\$8,655.93	\$77,143.68	
Departamento 26 PARQUES Y JARDINES																								
OP015	Garcia Cano Jaime Armando Laureano J	\$6,179.46	\$2,883.74	\$0.00	\$0.00	\$0.00	\$9,063.20	\$0.00	\$0.00	\$658.56	\$658.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$658.56	\$8,404.64
OP016	Refugio Garcia Aguilar	\$5,881.80	\$0.00	\$0.00	\$0.00	\$0.00	\$5,881.80	-\$290.76	\$0.00	\$397.28	\$106.52	\$58.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$420.90	\$0.00	\$0.00	\$619.58	\$5,262.22	
SP007	Luis Alberto Cano Ramirez	\$5,842.80	\$0.00	\$0.00	\$0.00	\$0.00	\$5,842.80	-\$290.76	\$0.00	\$393.04	\$102.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.28	\$5,740.52	
SP010	Doroteo Benito Alvarez	\$5,415.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,415.00	-\$290.76	\$0.00	\$346.48	\$55.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.74	\$5,359.26	
SP015	J Trinidad	\$6,067.88	\$0.00	\$0.00	\$0.00	\$0.00	\$6,067.88	-\$290.76	\$0.00	\$417.52	\$126.76	\$60.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$487.84	\$0.00	\$0.00	\$708.62	\$5,359.26	
SP016	Victorino Marcelino	\$6,238.98	\$2,313.62	\$0.00	\$0.00	\$0.00	\$8,552.60	\$0.00	\$0.00	\$651.09	\$651.09	\$62.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$434.70	\$0.00	\$0.00	\$1,181.51	\$7,371.09	
Total Depto		\$35,625.92	\$5,197.36	\$0.00	\$0.00	\$0.00	\$40,823.28	-\$1,163.04	\$0.00	\$2,863.97	\$1,700.95	\$181.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.02	\$1,343.44	\$0.00	\$0.00	\$3,326.29	\$37,496.99	
Departamento 27 SERVICIOS ELECTRICOS																								
SEL01	Gonzalez Jose Luis Rosales Reyes	\$4,871.40	\$0.00	\$0.00	\$0.00	\$0.00	\$4,871.40	-\$320.60	-\$33.26	\$287.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$33.26	\$4,904.66
SP021	Antonio Rosales Reyes	\$6,768.90	\$817.91	\$0.00	\$0.00	\$0.00	\$7,586.81	-\$125.10	\$0.00	\$582.79	\$457.68	\$67.68	\$0.00	\$0.00	\$125.10	-\$125.10	\$125.10	\$33.34	\$519.80	\$0.00	\$0.00	\$1,203.60	\$6,383.21	
SP022	Miguel Cruz Margarito	\$6,663.10	\$0.00	\$0.00	\$0.00	\$0.00	\$6,663.10	-\$250.20	\$0.00	\$482.28	\$232.08	\$66.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$519.80	\$0.00	\$0.00	\$851.86	\$5,811.24	
SP14	Felipe	\$4,871.10	\$405.93	\$0.00	\$0.00	\$0.00	\$5,277.03	-\$305.68	-\$16.64	\$331.48	\$42.44	\$0.00	\$0.00	\$16.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.44	\$5,234.59	
Total Depto		\$23,174.50	\$1,223.84	\$0.00	\$0.00	\$0.00	\$24,398.34	-\$1,001.68	-\$49.90	\$1,683.89	\$732.20	\$134.32	\$0.00	\$16.64	\$125.10	-\$125.10	\$125.10	\$66.68	\$1,039.60	\$0.00	\$0.00	\$2,064.64	\$22,333.70	
Departamento 29 INTENDENCIA																								
IT006	Virginia Garcia De Alba	\$7,582.30	\$0.00	\$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	\$0.00	\$582.30	\$7,000.00
IT007	Maria Dolores Morales	\$6,179.46	\$0.00	\$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	
IT008	Chavez Sahara	\$4,571.70	\$0.00	\$0.00	\$0.00	\$0.00	\$4,571.70	-\$349.56	-\$82.56	\$267.02	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$517.44	\$4,054.26	
Total Depto		\$18,333.46	\$0.00	\$0.00	\$0.00	\$0.00	\$18,333.46	-\$599.76	-\$82.56	\$1,278.98	\$761.76	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,279.20	\$17,054.26	
Departamento 30 CONTRALORIA																								
OP001	Ramirez Jose De Jesus	\$12,978.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,978.00	\$0.00	\$0.00	\$1,495.66	\$1,495.66	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,495.66	\$10,482.34
Total Depto		\$12,978.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,978.00	\$0.00	\$0.00	\$1,495.66	\$1,495.66	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,495.66	\$10,482.34
Departamento 31 UNIDAD DE TRANSPARENCIA																								
PR002	Feliciano Martha	\$8,715.90	\$0.00	\$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	\$0.00	\$715.88	\$8,000.02
Total Depto		\$8,715.90	\$0.00	\$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	\$0.00	\$715.88	\$8,000.02
Departamento 32 SISTEMAS																								
IN003	Chavez Alvarez Miguel	\$7,582.30	\$0.00	\$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	\$0.00	\$582.30	\$7,000.00
Total Depto		\$7,582.30	\$0.00	\$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	\$0.00	\$582.30	\$7,000.00
Departamento 33 DARE																								
SE003	Guzman Francisco Victoria Gomez	\$11,124.84	\$0.00	\$0.00	\$0.00	\$0.00	\$11,124.84	\$0.00	\$0.00	\$1,124.84	\$1,124.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,124.84	\$10,000.00
SE013	Juana Graciela	\$8,715.88	\$0.00	\$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	\$0.00	\$0.00	\$715.88	\$8,000.00
Total Depto		\$19,840.72	\$0.00	\$0.00	\$0.00	\$0.00	\$19,840.72	\$0.00	\$0.00	\$1,840.72	\$1,840.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,840.72	\$18,000.00
Departamento 34 DESARROLLO URBANO																								
OP002	Jorge	\$8,715.88	\$0.00	\$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	\$0.00	\$0.00	\$715.88	\$8,000.00
Total Depto		\$8,715.88	\$0.00	\$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	\$0.00	\$0.00	\$715.88	\$8,000.00
Total Gral.		\$1,664,055.01	\$59,647.06	\$9,807.00	\$9,315.84	\$0.00	\$1,742,824.91	-\$34,125.87	-\$7,458.50	\$163,359.53	\$136,692.13	\$2,525.42	\$20,600.00	\$82.40	\$250.20	-\$250.20	\$250.20	\$1,300.26	\$11,023.65	\$0.00	\$0.00	\$165,015.56	\$1,577,809.35	