

Municipio de Gomez Farias, Jalisco
Lista de Raya (forma tabular)
Periodo 19 al 20 Quincenal del 01/10/2020 al 31/10/2020

Municipio de Gomez Farias, Jalisco
REMUNERACION MENSUAL OCTUBRE 2020
Periodo 19 al 20 Quincenal del 01/10/2020 al 31/10/2020
Reg Pat IMSS: C0210305385.0000000000
RFC: MGF -850101-D19

Código	Empleado	Sueldo	Horas extras	Gratificación del servidor publico	Compensación	Anticipo de sueldos	*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	aportacion sindical	Pesiones Estado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 PRESIDENCIA																				
PR005	Solano Joaquin Josue Ulises	\$21,266.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,266.10	\$0.00	\$0.00	\$3,266.00	\$3,266.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,266.00	\$18,000.10
PR006	Fregoso Sanchez Peregrina Barajas Galvez	\$6,740.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,740.50	-\$250.20	\$0.00	\$490.70	\$240.50	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.50	\$6,200.00
RE001	Ariana	\$46,453.76	\$0.00	\$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	\$9,702.02	\$36,751.74
Total Depto		\$74,460.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74,460.36	-\$250.20	\$0.00	\$13,458.72	\$13,208.52	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,508.52	\$60,951.84
Departamento 2 HACIENDA																				
FA003	Rodriguez Gomez Miguel Flores Figueroa	\$5,338.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,338.12	\$0.00	\$0.00	\$338.12	\$338.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$338.12	\$5,000.00
HA003	Angeles Isabel	\$14,907.88	\$0.00	\$0.00	\$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	\$1,907.88	\$13,000.00
HA004	Gaspar Benito Rafael Chavez Rodriguez	\$5,674.00	\$0.00	\$1,725.00	\$0.00	\$0.00	\$0.00	\$7,399.00	\$0.00	\$0.00	\$577.92	\$577.92	\$56.74	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$688.00	\$6,731.00
HA006	Ma Nereida	\$9,561.00	\$0.00	\$0.00	\$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	\$851.10	\$8,709.90
HA008	Monica Figueroa Alvarez	\$5,519.10	\$0.00	\$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	\$67.06	\$5,452.04
HAC01	Nestor Fabian Leon Ramos Julian	\$18,722.74	\$0.00	\$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	\$2,722.74	\$16,000.00
HAC02	Ryan Rojas Guzman	\$6,179.46	\$0.00	\$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	\$179.46	\$6,000.00
HAC03	Cinthia Magali Alvarez Pizano Jose	\$5,460.70	\$0.00	\$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	\$60.70	\$5,400.00
HAC04	Antonio	\$5,519.10	\$0.00	\$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	\$67.06	\$5,452.04
Total Depto		\$76,882.10	\$0.00	\$1,725.00	\$0.00	\$0.00	\$0.00	\$78,607.10	-\$1,122.48	\$0.00	\$7,894.52	\$6,772.04	\$56.74	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$6,862.12	\$71,744.98
Departamento 3 OFICIALIA																				
EC016	Ramirez Fermin Juan Bernabe Contreras	\$11,124.84	\$0.00	\$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	\$1,124.84	\$10,000.00
OM002	Yesenia Guadalupe Villa Gonzalez	\$12,978.00	\$0.00	\$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	\$1,495.66	\$11,482.34
OM007	Alonso Candelario Gaspar	\$7,499.24	\$1,187.38	\$2,063.00	\$0.00	\$0.00	\$0.00	\$10,749.62	\$0.00	\$0.00	\$1,050.72	\$1,050.72	\$75.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$1,159.06	\$9,590.56
OM016	Javier Jacinto Nolasco	\$6,460.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,460.20	-\$250.20	\$0.00	\$460.20	\$210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$6,250.20
OM018	Claudia Patricia Medina Reyes Maria	\$6,179.46	\$0.00	\$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	\$179.46	\$6,000.00
OM019	Ines Cruz Arriaga Cesar	\$5,460.70	\$0.00	\$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	\$60.70	\$5,400.00
OM020	David Ignacio Eusebio	\$8,715.88	\$4,575.84	\$0.00	\$0.00	\$0.00	\$0.00	\$13,291.72	\$0.00	\$0.00	\$1,358.46	\$1,358.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,358.46	\$11,933.26
OM17	Mirian Gricelda	\$6,628.30	\$0.00	\$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	\$228.30	\$6,400.00
PS001	Cano Manuel Jaime	\$11,124.84	\$0.00	\$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	\$1,124.84	\$10,000.00
Total Depto		\$76,171.46	\$5,763.22	\$2,063.00	\$0.00	\$0.00	\$0.00	\$83,997.68	-\$1,041.36	\$0.00	\$7,874.34	\$6,832.98	\$75.00	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$6,941.32	\$77,056.36
Departamento 4 REGISTRO CIVIL																				
RC001	Galvez Flores Edgardo Rodolfo Hernandez Fregoso	\$9,560.72	\$0.00	\$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	\$851.06	\$8,709.66
RC004	Yareny Magali	\$3,843.00	\$384.30	\$0.00	\$0.00	\$0.00	\$0.00	\$4,227.30	-\$377.42	-\$141.68	\$235.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$141.68	\$4,368.98
Total Depto		\$13,403.72	\$384.30	\$0.00	\$0.00	\$0.00	\$0.00	\$13,788.02	-\$377.42	-\$141.68	\$1,086.81	\$851.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$709.38	\$13,078.64
Departamento 5 EDUCACION Y CULTURA																				
ED002	Alvarez De La Cruz Efrain	\$8,715.88	\$0.00	\$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	\$715.88	\$8,000.00
ED008	Sanchez Chavez Ma. Del Sagrario	\$8,715.90	\$0.00	\$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	\$715.88	\$8,000.02
ED009	Gonzalez Espinoza Liliana Guadalupe	\$8,715.90	\$0.00	\$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	\$715.88	\$8,000.02
ED010	Bahena Ramirez Daniel Alejandro	\$8,715.90	\$0.00	\$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	\$715.88	\$8,000.02

ED011	Perez Gaspar Ma Del Carmen	\$8,715.88	\$581.06	\$0.00	\$0.00	\$0.00	\$0.00	\$9,296.94	\$0.00	\$0.00	\$768.17	\$768.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$768.17	\$8,528.77
Total Depto		\$43,579.46	\$581.06	\$0.00	\$0.00	\$0.00	\$0.00	\$44,160.52	\$0.00	\$0.00	\$3,631.69	\$3,631.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,631.69	\$40,528.83
Departamento 6 DELEGACION																				
DL006	Trinidad Chavez Carlos	\$4,823.70	\$341.68	\$1,505.00	\$0.00	\$0.00	\$0.00	\$6,670.38	-\$160.30	\$0.00	\$474.82	\$333.25	\$48.24	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$414.83	\$6,255.55
DL007	Guzman Villalvazo J Jesus	\$6,419.20	\$106.99	\$1,745.00	\$0.00	\$0.00	\$0.00	\$8,271.19	\$0.00	\$0.00	\$693.01	\$693.01	\$64.20	\$0.00	\$0.00	\$33.34	\$541.64	\$0.00	\$1,332.19	\$6,939.00
DL008	Rafael Almejo Conrado	\$5,959.20	\$446.94	\$1,810.00	\$0.00	\$0.00	\$0.00	\$8,216.14	\$0.00	\$0.00	\$693.53	\$693.53	\$59.60	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$786.47	\$7,429.67
DL009	Trinidad Bernabe Jose Guadalupe	\$5,965.20	\$0.00	\$1,809.00	\$0.00	\$0.00	\$0.00	\$7,774.20	\$0.00	\$0.00	\$630.50	\$630.50	\$59.66	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$723.50	\$7,050.70
DL010	Laureano Reyes Miguel	\$5,131.80	\$0.00	\$1,465.00	\$0.00	\$0.00	\$0.00	\$6,596.80	-\$160.30	\$0.00	\$475.07	\$317.23	\$51.32	\$0.00	\$0.00	\$33.34	\$477.48	\$0.00	\$879.37	\$5,717.43
DL011	Pizano Alcantar Raul Alcantar Pizano J	\$4,569.60	\$0.00	\$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	-\$82.68	\$4,652.28
DL012	Jesus Medina Garcia Silva	\$4,607.70	\$76.80	\$1,480.00	\$0.00	\$0.00	\$0.00	\$6,164.50	-\$160.30	\$0.00	\$429.92	\$290.35	\$46.08	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$369.77	\$5,794.73
DL014	Osmara Alcantar Toscano	\$9,906.60	\$0.00	\$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	\$906.54	\$9,000.06
DL015	Estela Sanchez Chavez	\$5,427.00	\$0.00	\$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	\$57.04	\$5,369.96
DL016	Karina Cano De La Cruz	\$4,161.60	\$0.00	\$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	-\$136.66	\$4,298.26
DL017	Karolina Salvador Nolasco	\$4,161.60	\$0.00	\$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	-\$136.66	\$4,298.26
DL018	Gaspar Candelario Carina	\$4,161.60	\$0.00	\$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	-\$136.66	\$4,298.26
OM004	Federico	\$6,551.70	\$0.00	\$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	\$219.96	\$6,331.74
Total Depto		\$71,846.50	\$972.41	\$9,814.00	\$0.00	\$0.00	\$0.00	\$82,632.91	-\$2,503.68	-\$492.66	\$6,110.51	\$4,141.41	\$329.10	\$0.00	\$0.00	\$200.04	\$1,019.12	\$0.00	\$5,197.01	\$77,435.90
Departamento 7 FOMENTO AGROPECUARIO Y PROMOCION ECONOMI																				
FO001	De La Cruz Gaspar Ramiro	\$6,726.90	\$0.00	\$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	\$239.02	\$6,487.88
PRE01	Sanchez Alvarez Evelia Caarolina	\$8,715.88	\$0.00	\$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	\$715.88	\$8,000.00
Total Depto		\$15,442.78	\$0.00	\$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	\$954.90	\$14,487.88
Departamento 8 AGUA POTABLE																				
SG05	Victorino Benito Juan Emmanuel	\$4,282.50	\$0.00	\$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	-\$128.92	\$4,411.42
SP006	Lopez Cano Ricardo Chavez Sosa Jose	\$7,075.50	\$2,476.42	\$1,790.00	\$0.00	\$0.00	\$0.00	\$11,341.92	\$0.00	\$0.00	\$1,176.52	\$1,176.52	\$70.76	\$0.00	\$0.00	\$33.34	\$653.88	\$0.00	\$1,934.50	\$9,407.42
SP013	De Jesus Victorino Eusebio	\$5,122.90	\$1,494.18	\$1,590.00	\$0.00	\$0.00	\$0.00	\$8,207.08	\$0.00	\$0.00	\$669.27	\$669.27	\$51.22	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$753.83	\$7,453.25
SP036	Roberto	\$6,277.20	\$0.00	\$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	\$190.10	\$6,087.10
Total Depto		\$22,758.10	\$3,970.60	\$3,380.00	\$0.00	\$0.00	\$0.00	\$30,108.70	-\$627.62	-\$128.92	\$2,534.59	\$2,035.89	\$121.98	\$0.00	\$0.00	\$66.68	\$653.88	\$0.00	\$2,749.51	\$27,359.19
Departamento 9 OBRAS PUBLICAS																				
EC020	Sixto Onofre Gregorio	\$5,799.80	\$0.00	\$1,761.00	\$0.00	\$0.00	\$0.00	\$7,560.80	\$0.00	\$0.00	\$600.59	\$600.59	\$58.00	\$600.00	\$0.00	\$33.34	\$0.00	\$0.00	\$1,291.93	\$6,268.87
OP005	Cortes Chavez Juan Carlos	\$12,978.00	\$0.00	\$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	\$1,495.66	\$11,482.34
OP006	De La Cruz Cruz Raul	\$6,831.68	\$1,793.31	\$1,990.00	\$0.00	\$0.00	\$0.00	\$10,614.99	\$0.00	\$0.00	\$1,062.87	\$1,062.87	\$68.32	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$1,164.53	\$9,450.46
OP007	Sanchez Chavez Jesus	\$5,848.02	\$0.00	\$1,780.00	\$0.00	\$0.00	\$0.00	\$7,628.02	\$0.00	\$0.00	\$610.11	\$610.11	\$58.48	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$701.93	\$6,926.09
OP009	Perez Ramirez Mariano	\$5,940.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,940.90	-\$290.76	\$0.00	\$403.70	\$112.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$87.44	\$5,827.94
OP012	Rodriguez Martinez Jose Guadalupe	\$4,290.00	\$232.38	\$0.00	\$0.00	\$0.00	\$0.00	\$4,522.38	-\$349.01	-\$87.44	\$261.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$87.44	\$4,609.82
OP014	Martinez Rodriguez J. Jesus	\$6,713.02	\$0.00	\$1,841.00	\$0.00	\$0.00	\$0.00	\$8,554.02	\$0.00	\$0.00	\$740.89	\$740.89	\$67.14	\$0.00	\$0.00	\$33.34	\$526.24	\$0.00	\$1,367.61	\$7,186.41
OP020	Ruiz Rodriguez Miguel	\$4,375.80	\$911.63	\$1,441.00	\$0.00	\$0.00	\$0.00	\$6,728.43	-\$145.38	\$0.00	\$485.42	\$340.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$340.05	\$6,388.38
OP025	Fermin Bernabe Maria De La Luz	\$6,422.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,422.70	-\$250.20	\$0.00	\$456.12	\$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	\$0.00	\$0.00	\$6,422.70	-\$250.20	\$0.00	\$456.12	\$205.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$205.92	\$6,216.78
OP027	Aquino Seda Victor Manuel	\$6,422.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,422.70	-\$250.20	\$0.00	\$456.12	\$205.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$205.92	\$6,216.78
OP028	Ignacio Sixto Jose Torres De La Cruz	\$5,941.20	\$1,287.26	\$0.00	\$0.00	\$0.00	\$0.00	\$7,228.46	-\$125.10	\$0.00	\$524.94	\$399.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$399.83	\$6,828.63
OP029	Alberto Morales Oliveros	\$4,290.00	\$1,161.88	\$0.00	\$0.00	\$0.00	\$0.00	\$5,451.88	-\$294.63	-\$5.47	\$342.72	\$53.56	\$0.00	\$0.00	\$5.47	\$0.00	\$0.00	\$0.00	\$53.56	\$5,398.32
OP031	Jose Cruz Reyes Valencia	\$11,124.84	\$602.60	\$0.00	\$0.00	\$0.00	\$0.00	\$11,727.44	\$0.00	\$0.00	\$1,241.05	\$1,241.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,241.05	\$10,486.39
OP032	Felipe De Jesus Medina Cano	\$10,150.18	\$4,779.05	\$0.00	\$0.00	\$0.00	\$0.00	\$14,929.23	\$0.00	\$0.00	\$1,903.41	\$1,903.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,903.41	\$13,025.82
OP033	Hernaldo	\$11,124.84	\$0.00	\$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	\$1,124.84	\$10,000.00

OP034	Gutierrez Mejia Mario	\$11,124.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,124.84	\$0.00	\$0.00	\$11,124.84	\$1,124.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,124.84	\$10,000.00
OP035	Rodriguez Gutierrez Rodrigo	\$10,150.18	\$3,552.56	\$0.00	\$0.00	\$0.00	\$0.00	\$13,702.74	\$0.00	\$0.00	\$1,605.30	\$1,605.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,605.30	\$12,097.44
SP001	Alvarez Leon Salvador	\$5,928.30	\$1,580.88	\$0.00	\$0.00	\$0.00	\$0.00	\$7,509.18	-\$125.10	\$0.00	\$550.15	\$425.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$425.04	\$7,084.14
SP017	Rosales Victorino Jose De Jesus	\$5,842.80	\$170.41	\$1,806.00	\$0.00	\$0.00	\$0.00	\$7,819.21	\$0.00	\$0.00	\$629.15	\$629.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$629.15	\$7,190.06
Total Depto		\$147,722.50	\$16,071.96	\$10,619.00	\$0.00	\$0.00	\$0.00	\$174,413.46	-\$2,080.58	-\$92.91	\$16,075.57	\$14,087.91	\$251.94	\$600.00	\$5.47	\$133.36	\$526.24	\$0.00	\$15,512.01	\$158,901.45
Departamento 10 SERVICIOS GENERALES																				
SE020	Reyes Lopez Elfrain Luisjuan Guzman	\$6,715.82	\$2,266.58	\$0.00	\$0.00	\$0.00	\$0.00	\$8,982.40	\$0.00	\$0.00	\$746.21	\$746.21	\$0.00	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,546.21	\$7,436.19
SG01	Fregoso Lomeli Jesus Joel	\$5,415.00	\$0.00	\$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	\$55.74	\$5,359.26
SP002	Campos Velazquez Raul	\$7,446.00	\$0.00	\$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	\$567.46	\$6,878.54
SP014	Morales Jimenez Rodolfo	\$3,906.90	\$162.79	\$0.00	\$0.00	\$0.00	\$0.00	\$4,069.69	-\$377.42	-\$142.54	\$234.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$142.54	\$4,212.23
SP038	Sixto Callela Fernando	\$997.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$997.50	-\$401.66	-\$363.40	\$38.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$363.40	\$1,360.90
SP042	Callela Cano J Jesus	\$6,628.30	\$303.80	\$0.00	\$0.00	\$0.00	\$0.00	\$6,932.10	-\$232.47	\$0.00	\$511.55	\$279.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$279.08	\$6,653.02
SP043	Callela Cano J Jesus	\$4,139.96	\$827.99	\$0.00	\$0.00	\$0.00	\$0.00	\$4,967.95	-\$324.87	-\$69.02	\$304.27	\$48.42	\$0.00	\$0.00	\$30.66	\$0.00	\$0.00	\$0.00	\$10.06	\$4,957.89
Total Depto		\$35,249.48	\$3,561.16	\$0.00	\$0.00	\$0.00	\$0.00	\$38,810.64	-\$1,627.18	-\$574.96	\$2,749.11	\$1,696.91	\$0.00	\$800.00	\$30.66	\$0.00	\$0.00	\$0.00	\$1,952.61	\$36,858.03
Departamento 11 ECOLOGIA																				
EC003	Medina Alcantar Jose Miguel	\$5,875.80	\$1,468.95	\$0.00	\$0.00	\$0.00	\$0.00	\$7,344.75	-\$232.47	\$0.00	\$500.51	\$268.03	\$58.76	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$360.13	\$6,984.62
EC006	Bernardino Garcia J Guadalupe	\$5,343.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,343.60	-\$290.76	\$0.00	\$338.72	\$47.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.96	\$5,295.64
EC007	Bernardino Alcantar Andres	\$5,343.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,343.60	-\$290.76	\$0.00	\$338.72	\$47.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.96	\$5,295.64
EC008	De La Cruz Munguia Javier	\$5,875.50	\$269.29	\$1,725.00	\$0.00	\$0.00	\$0.00	\$7,869.79	\$0.00	\$0.00	\$631.64	\$631.64	\$58.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$690.40	\$7,179.39
EC010	Diego Ascencio Carlos	\$5,875.50	\$293.77	\$0.00	\$0.00	\$0.00	\$0.00	\$6,169.27	-\$270.48	\$0.00	\$425.89	\$155.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155.41	\$6,013.86
EC011	Peña Lape Raul Sixto Jimenez Jose	\$6,702.04	\$0.00	\$1,816.00	\$0.00	\$0.00	\$0.00	\$8,518.04	\$0.00	\$0.00	\$734.83	\$734.83	\$67.02	\$0.00	\$0.00	\$33.34	\$595.70	\$0.00	\$1,430.89	\$7,087.15
EC012	Antonio Chavez Baltazar	\$5,875.50	\$514.11	\$1,785.00	\$0.00	\$0.00	\$0.00	\$8,174.61	\$0.00	\$0.00	\$670.54	\$670.54	\$58.76	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$762.64	\$7,411.97
EC013	Jose Luis Villegas Suarez	\$6,047.38	\$0.00	\$1,675.00	\$0.00	\$0.00	\$0.00	\$7,722.38	\$0.00	\$0.00	\$620.11	\$620.11	\$60.48	\$0.00	\$0.00	\$33.34	\$533.38	\$0.00	\$1,247.31	\$6,475.07
EC029	Eduardo Villegas Suarez	\$5,343.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,343.60	-\$290.76	\$0.00	\$338.72	\$47.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.96	\$5,295.64
EC030	Carlos Nieto Gonzalez	\$5,343.60	\$356.24	\$0.00	\$0.00	\$0.00	\$0.00	\$5,699.84	-\$290.76	\$0.00	\$370.21	\$79.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79.45	\$5,620.39
EC031	Zulma Alejandra	\$8,715.88	\$0.00	\$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	\$715.88	\$8,000.00
Total Depto		\$66,342.00	\$2,902.36	\$7,001.00	\$0.00	\$0.00	\$0.00	\$76,245.36	-\$1,665.99	\$0.00	\$5,685.77	\$4,019.77	\$303.78	\$0.00	\$0.00	\$133.36	\$1,129.08	\$0.00	\$5,585.99	\$70,659.37
Departamento 12 PROTECCION CIVIL																				
HA07	Garcia Flores Jose De Jesus	\$8,715.88	\$0.00	\$0.00	\$2,461.00	\$0.00	\$0.00	\$11,176.88	\$0.00	\$0.00	\$1,176.25	\$1,176.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,176.25	\$10,000.63
PC001	Herrera Cisneros Martin	\$8,861.06	\$0.00	\$2,466.00	\$2,543.00	\$0.00	\$0.00	\$13,870.06	\$0.00	\$0.00	\$1,747.62	\$1,747.62	\$88.62	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$1,869.58	\$12,000.48
PC005	Rafael Medina Jesus Ramiro	\$8,861.06	\$0.00	\$2,466.00	\$2,543.00	\$0.00	\$0.00	\$13,870.06	\$0.00	\$0.00	\$1,747.62	\$1,747.62	\$88.62	\$2,000.00	\$0.00	\$0.00	\$33.34	\$0.00	\$3,869.58	\$10,000.48
PC006	Reyes Gazpar Uriel Reyes Vazquez Ruben	\$9,624.48	\$0.00	\$2,491.50	\$2,544.00	\$0.00	\$0.00	\$14,659.98	\$0.00	\$0.00	\$1,895.89	\$1,895.89	\$96.24	\$0.00	\$0.00	\$33.34	\$633.64	\$0.00	\$2,659.11	\$12,000.87
PC007	Ruben	\$8,861.06	\$0.00	\$2,466.00	\$2,543.00	\$0.00	\$0.00	\$13,870.06	\$0.00	\$0.00	\$1,747.62	\$1,747.62	\$88.62	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$1,869.58	\$12,000.48
PC009	Rosales Encarnacion Enriquet Jimenez Torres	\$8,715.88	\$0.00	\$0.00	\$2,461.00	\$0.00	\$0.00	\$11,176.88	\$0.00	\$0.00	\$1,176.25	\$1,176.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,176.25	\$10,000.63
PC011	Abraham Ramos Garcia	\$8,715.88	\$0.00	\$0.00	\$2,461.00	\$0.00	\$0.00	\$11,176.88	\$0.00	\$0.00	\$1,176.25	\$1,176.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,176.25	\$10,000.63
PC012	Adolfo Vargas Arreguin Juan	\$11,124.84	\$0.00	\$0.00	\$3,164.00	\$0.00	\$0.00	\$14,288.84	\$0.00	\$0.00	\$1,788.17	\$1,788.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,788.17	\$12,500.67
PC013	Manuel Esquivel Ramos Cruz	\$8,715.88	\$0.00	\$0.00	\$2,461.00	\$0.00	\$0.00	\$11,176.88	\$0.00	\$0.00	\$1,176.25	\$1,176.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,176.25	\$10,000.63
PC015	Humberto Rodriguez Chavez Gabriel	\$8,715.90	\$472.11	\$0.00	\$2,461.00	\$0.00	\$0.00	\$11,649.01	\$0.00	\$0.00	\$1,240.17	\$1,240.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,240.17	\$10,408.84
PC016	Rodriguez Chavez Gabriel	\$8,715.90	\$0.00	\$0.00	\$2,461.00	\$0.00	\$0.00	\$11,176.90	\$0.00	\$0.00	\$1,176.25	\$1,176.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,176.25	\$10,000.65
PC017	Mejinez Silva Rafael Francisco	\$8,425.37	\$472.11	\$0.00	\$0.00	\$0.00	\$0.00	\$8,897.48	\$0.00	\$0.00	\$743.06	\$743.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$743.06	\$8,154.42
Total Depto		\$108,053.19	\$944.22	\$9,889.50	\$28,103.00	\$0.00	\$0.00	\$146,989.91	\$0.00	\$0.00	\$16,791.40	\$16,791.40	\$362.10	\$2,000.00	\$0.00	\$133.36	\$633.64	\$0.00	\$19,920.50	\$127,069.41
Departamento 13 TRABAJOS ESPECIALES																				
CO002	Juarez Sanchez Jaime	\$6,429.39	\$0.00	\$1,869.00	\$0.00	\$0.00	\$0.00	\$8,298.39	\$0.00	\$0.00	\$700.06	\$700.06	\$64.30	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$797.70	\$7,500.69
DL013	Garcia Zuñiga Petra Contreras Villa	\$3,833.40	\$0.00	\$1,123.00	\$0.00	\$0.00	\$0.00	\$4,956.40	-\$324.87	-\$31.51	\$319.27	\$64.01	\$38.34	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$104.18	\$4,852.22
FA002	Martha Leticia	\$6,627.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,627.00	-\$250.20	\$0.00	\$478.36	\$228.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$228.16	\$6,398.84

AGE02	Chavez Reyes Javier	\$3,270.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,270.60	-\$401.26	-\$217.52	\$183.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$217.52	\$3,488.12
AGE03	Morales Palacios Jose Refugio	\$3,270.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,270.60	-\$401.26	-\$217.52	\$183.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$217.52	\$3,488.12
AGE04	Santos Feliciano Crescencio Andres	\$3,270.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,270.60	-\$401.26	-\$217.52	\$183.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$217.52	\$3,488.12
AGE05	Velazco Gutierrez Manuel	\$3,270.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,270.60	-\$401.26	-\$217.52	\$183.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$217.52	\$3,488.12
AUX01	Bernardino Bernabe Bertha	\$530.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$530.70	-\$401.66	-\$391.48	\$10.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$391.48	\$922.18
AUX02	Cisneros Mejia Maria Alejandra	\$4,569.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,569.30	-\$349.56	-\$82.70	\$266.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$82.70	\$4,652.00
AUX03	Duran Morales Estela Nefalli	\$530.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$530.70	-\$401.66	-\$391.48	\$10.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$391.48	\$922.18
AUX05	Magaña Sanchez Blanca Armida	\$530.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$530.70	-\$401.66	-\$391.48	\$10.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$391.48	\$922.18
AUX11	Arroyo Martinez Araceli	\$1,791.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,791.30	-\$401.48	-\$312.40	\$89.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$312.40	\$2,103.70
AUX12	Victorino Medina Fermin	\$1,055.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,055.40	-\$401.66	-\$359.70	\$41.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$359.70	\$1,415.10
SP17	Feliciano Santos Maria Guadalupe	\$997.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$997.50	-\$401.66	-\$363.40	\$38.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$363.40	\$1,360.90
SP29	Alvarado Hernandez Francisco	\$1,748.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,748.10	-\$401.48	-\$315.18	\$86.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$315.18	\$2,063.28
Total Depto		\$31,377.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,377.30	-\$5,568.38	-\$3,912.94	\$1,655.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,912.94	\$35,290.24

Departamento 16 REGIDORES

DL01	Guzman Valeriano Juan Manuel	\$19,125.32	\$0.00	\$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	\$2,808.74	\$16,316.58
REG01	Fregoso Lomeli Jorge Felix	\$22,537.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,537.50	\$0.00	\$0.00	\$3,537.58	\$3,537.58	\$0.00	\$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	\$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	\$2,808.74	\$16,316.58
REG03	Gaspar Casas Maria De La Luz	\$19,125.32	\$0.00	\$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	\$2,808.74	\$16,316.58
REG04	Juarez Cano Maria Del Rosario	\$19,125.32	\$0.00	\$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	\$2,808.74	\$16,316.58
REG05	Rojas De La Cruz Guillermina	\$19,125.32	\$0.00	\$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	\$2,808.74	\$16,316.58
REG06	Jimenez Candelario Pedro	\$19,125.32	\$0.00	\$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	\$2,808.74	\$16,316.58
REG07	Cardenas Ramirez Varinia Cecilia	\$19,125.32	\$0.00	\$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	\$2,808.74	\$16,316.58
REG08	Lopez Luisjuan Ana Gabriela	\$19,125.32	\$0.00	\$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	\$2,808.74	\$16,316.58
SM02	Garcia Elizalde Jose De Jesus	\$19,125.32	\$0.00	\$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	\$2,808.74	\$16,316.58
Total Depto		\$194,665.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$194,665.38	\$0.00	\$0.00	\$28,816.24	\$28,816.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,816.24	\$165,849.14

Departamento 17 JUBILADOS

ECO19	Alvarez Ramirez Gustavo	\$6,545.70	\$0.00	\$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	\$597.54	\$0.00	\$816.84	\$5,728.86	
JU001	Alvarez Jimenez Francisco	\$4,747.44	\$0.00	\$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	\$407.56	\$0.00	\$365.22	\$4,382.22	
JU002	Callela Cruz Eligio	\$4,747.44	\$0.00	\$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	\$407.56	\$0.00	\$1,365.22	\$3,382.22	
JU003	Rosales Vazquez Antonio	\$4,835.70	\$0.00	\$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	-\$36.68	\$4,872.38
JU004	Sanchez Ramirez Manuel	\$7,065.30	\$0.00	\$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	\$311.30	\$6,754.00
JU006	Lopez Sixto Jose	\$7,687.14	\$0.00	\$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	\$640.32	\$0.00	\$1,234.02	\$6,453.12	
JU007	Fregoso Morales Federico	\$4,450.50	\$0.00	\$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	-\$90.32	\$4,540.82
JU008	Velazco Gutierrez Raul	\$4,450.50	\$0.00	\$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	-\$90.32	\$4,540.82
JU009	Larios Rodriguez Eliseo	\$5,058.90	\$0.00	\$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	-\$12.86	\$5,071.76
SE017	Guillen Escobar Juan Manuel	\$6,505.20	\$0.00	\$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	\$214.90	\$6,290.30
SP023	Gaspar Reyes Felipe	\$4,645.80	\$0.00	\$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	-\$77.82	\$4,723.62
Total Depto		\$60,739.62	\$0.00	\$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	\$2,052.98	\$0.00	\$3,999.50	\$56,740.12	

Departamento 18 REGLAMENTO

HAC05	Rodriguez Estrada Luis Alberto	\$9,072.90	\$0.00	\$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	\$773.00	\$8,299.90
HAC06	Bernal Sosa Miranda Pamela	\$4,978.40	\$1,244.60	\$0.00	\$0.00	\$0.00	\$0.00	\$6,223.00	-\$290.76	\$0.00	\$380.24	\$89.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$89.48	\$6,133.52
HAC07	Moras Avila Olivi	\$4,978.40	\$1,244.60	\$0.00	\$0.00	\$0.00	\$0.00	\$6,223.00	-\$290.76	\$0.00	\$380.24	\$89.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$89.48	\$6,133.52
Total Depto		\$19,029.70	\$2,489.20	\$0.00	\$0.00	\$0.00	\$0.00	\$21,518.90	-\$581.52	\$0.00	\$1,533.48	\$951.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$951.96	\$20,566.94

Departamento 19 SERVICIOS MEDICOS

SP14	Cano De La Cruz Margarito Felipe	\$4,871.10	\$1,116.29	\$0.00	\$0.00	\$0.00	\$0.00	\$5,987.39	-\$270.48	\$0.00	\$408.76	\$138.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$138.29	\$5,849.10
Total Depto		\$23,573.17	\$3,366.18	\$3,508.00	\$0.00	\$0.00	\$0.00	\$30,447.35	-\$540.96	\$0.00	\$2,460.09	\$1,919.14	\$134.32	\$0.00	\$0.00	\$66.68	\$1,039.60	\$0.00	\$3,159.74	\$27,287.61
Departamento 29 INTENDENCIA																				
IT006	Seda Ignacio Virginia	\$7,582.30	\$0.00	\$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	\$582.30	\$7,000.00
IT007	Verduzco Garcia De Alba Maria Dolores	\$6,179.46	\$0.00	\$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	\$179.46	\$6,000.00
IT008	Morales Chavez Sahara	\$4,571.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,571.70	-\$349.56	-\$82.56	\$267.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$82.56	\$4,654.26
Total Depto		\$18,333.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,333.46	-\$599.76	-\$82.56	\$1,278.98	\$761.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$679.20	\$17,654.26
Departamento 30 CONTRALORIA																				
CT001	Hernandez Santana Juan Pablo	\$11,124.84	\$0.00	\$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	\$1,124.84	\$10,000.00
OP001	Magaña Ramirez Jose De Jesus	\$12,978.00	\$0.00	\$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	\$1,495.66	\$11,482.34
Total Depto		\$24,102.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,102.84	\$0.00	\$0.00	\$2,620.50	\$2,620.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,620.50	\$21,482.34
Departamento 31 UNIDAD DE TRANSPARENCIA																				
PR002	Rafael Feliciano Martha Elizabeth	\$8,715.90	\$0.00	\$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	\$715.88	\$8,000.02
Total Depto		\$8,715.90	\$0.00	\$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	\$715.88	\$8,000.02
Departamento 32 SISTEMAS																				
IN003	Chavez Alvarez Miguel	\$7,582.30	\$0.00	\$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	\$582.30	\$7,000.00
Total Depto		\$7,582.30	\$0.00	\$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	\$582.30	\$7,000.00
Departamento 33 DARE																				
SE003	Castillo Guzman Francisco	\$11,124.84	\$0.00	\$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	\$1,124.84	\$10,000.00
SE013	Victoria Gomez Juana Graciela	\$8,715.88	\$581.06	\$0.00	\$0.00	\$0.00	\$0.00	\$9,296.94	\$0.00	\$0.00	\$768.17	\$768.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$768.17	\$8,528.77
Total Depto		\$19,840.72	\$581.06	\$0.00	\$0.00	\$0.00	\$0.00	\$20,421.78	\$0.00	\$0.00	\$1,893.01	\$1,893.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,893.01	\$18,528.77
Departamento 34 DESARROLLO URBANO																				
OP002	Seda Vicente Jorge	\$8,715.88	\$0.00	\$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	\$715.88	\$8,000.00
Total Depto		\$8,715.88	\$0.00	\$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	\$715.88	\$8,000.00
Total Gral.		\$1,671,596.75	\$62,212.53	\$74,798.50	\$28,103.00	\$9,385.34	\$0.00	\$1,846,096.12	-\$26,256.55	-\$6,202.27	\$177,698.09	\$157,760.75	\$2,591.64	\$14,060.00	\$36.13	\$1,300.26	\$10,724.88	\$0.00	\$180,271.39	\$1,665,824.73

