

**Municipio de Gomez Farías, Jalisco**  
**REMUNERACION MENSUAL MARZO 2019**  
**Periodo 5 al 6 Quincenal del 01/03/2019 al 31/03/2019**  
**RFC: MGF -850101-D19**

Código	Empleado	Sueldo	Horas extras	Compensación	Vacaciones a tiempo	*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	\$0.00	\$21,266.10	\$0.00	\$3,266.00	\$0.00	\$2,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$6,266.00	\$15,000.10
PR006	Fregoso Sanchez Peregrina	\$5,948.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,948.10	\$0.00	\$113.74	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$613.74	\$5,334.36
RE001	Barajas Galvez Ariana	\$46,453.76	\$0.00	\$0.00	\$0.00	\$0.00	\$46,453.76	\$0.00	\$9,702.02	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$13,702.02	\$32,751.74
<b>Total Depto</b>		<b>\$73,667.96</b>	<b>\$0.00</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>\$4,000.00</b>	<b>\$3,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,581.76</b>	<b>\$53,086.20</b>
<b>Departamento 2 HACIENDA</b>																	
HA003	Flores Figueroa Angeles Isabel	\$14,907.88	\$0.00	\$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 Chavez Rodriguez Ma	\$5,340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,340.00	\$0.00	\$47.58	\$53.40	\$500.00	\$500.00	\$33.34	\$0.00	\$0.00	\$1,134.32	\$4,205.68
HA006	Nereida Contreras Galvez	\$9,561.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,561.00	\$0.00	\$851.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$851.10	\$8,709.90
HA008	Monica Figueroa Alvarez Nestor	\$5,519.10	\$0.00	\$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	Fabian Leon Ramos Julian	\$18,722.68	\$0.00	\$0.00	\$0.00	\$0.00	\$18,722.68	\$0.00	\$2,722.72	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$2,922.72	\$15,799.96
HAC02	Ryan Rojas Guzman Cinthia	\$4,978.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,978.50	-\$21.60	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$478.40	\$4,500.10
HAC03	Magali Alvarez Pizano Jose	\$4,978.50	\$0.00	\$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	Antonio	\$5,519.10	\$0.00	\$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>\$69,526.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$69,526.76</b>	<b>-\$43.20</b>	<b>\$5,663.40</b>	<b>\$53.40</b>	<b>\$500.00</b>	<b>\$1,200.00</b>	<b>\$33.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,406.94</b>	<b>\$62,119.82</b>
<b>Departamento 3 OFICIALIA</b>																	
OM002	Bernabe Contreras Yesenia Guadalupe	\$6,683.70	\$0.00	\$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 Candelario Gaspar	\$6,928.80	\$0.00	\$0.00	\$0.00	\$0.00	\$6,928.80	\$0.00	\$260.98	\$69.28	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$363.60	\$6,565.20
OM016	Javier Jacinto Nolasco Claudia	\$7,600.20	\$0.00	\$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
OM018	Patricia Medina Reyes Maria	\$5,127.90	\$0.00	\$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	Ines Ignacio Eusebio Mirian	\$4,286.10	\$0.00	\$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
OM17	Gricelda	\$4,400.10	\$0.00	\$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	\$443.96	\$3,956.14
PS001	Cano Manuel Jaime	\$5,427.04	\$0.00	\$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	\$57.04	\$5,370.00
<b>Total Depto</b>		<b>\$40,453.84</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$40,453.84</b>	<b>-\$227.58</b>	<b>\$1,136.58</b>	<b>\$69.28</b>	<b>\$1,300.00</b>	<b>\$0.00</b>	<b>\$33.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,311.62</b>	<b>\$38,142.22</b>

**Departamento 4 REGISTRO CIVIL**

RC001	Galvez Flores Edgardo Rodolfo	\$9,560.72	\$0.00	\$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	\$851.06	\$8,709.66
RC004	Hernandez Fregoso Yareni Magali	\$3,843.00	\$0.00	\$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	-\$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>\$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>\$694.00</b>	<b>\$12,709.72</b>

**Departamento 5 EDUCACION Y CULTURA**

ED002	Alvarez De La Cruz Efrain	\$6,179.46	\$0.00	\$0.00	\$0.00	\$0.00	\$6,179.46	\$0.00	\$179.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179.46	\$6,000.00
ED008	Sanchez Chavez Ma. Del Sagrario	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$715.88	\$0.00	\$762.50	\$200.00	\$0.00	\$0.00	\$0.00	\$1,678.38	\$7,037.52
ED009	Gonzalez Espinoza Liliana Guadalupe	\$8,715.90	\$0.00	\$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	\$2,078.38	\$6,637.52
ED010	Bahena Ramirez Daniel Alejandro	\$8,715.90	\$0.00	\$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
ED011	Perez Gaspar Ma Del Carmen	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
ED012	Luisjuan Ruiz Vianey Maria Gorety	\$4,326.00	\$0.00	\$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	-\$126.14	\$4,452.14
<b>Total Depto</b>		<b>\$45,369.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$45,369.04</b>	<b>-\$126.14</b>	<b>\$3,042.98</b>	<b>\$0.00</b>	<b>\$2,125.00</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,241.84</b>	<b>\$40,127.20</b>

**Departamento 6 DELEGACION**

DL006	Trinidad Chavez Carlos	\$4,524.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,524.90	-\$85.56	\$0.00	\$45.24	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	-\$6.98	\$4,531.88
DL007	Guzman Villalvazo J Jesus	\$5,305.80	\$0.00	\$0.00	\$0.00	\$0.00	\$5,305.80	\$0.00	\$43.86	\$53.06	\$0.00	\$0.00	\$33.34	\$541.64	\$0.00	\$671.90	\$4,633.90
DL008	Rafael Almejo Conrado	\$5,589.90	\$0.00	\$0.00	\$0.00	\$0.00	\$5,589.90	\$0.00	\$74.76	\$55.90	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$164.00	\$5,425.90
DL009	Trinidad Bernabe Jose Guadalupe	\$5,595.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,595.60	\$0.00	\$75.38	\$55.96	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$164.68	\$5,430.92
DL010	Laureano Reyes Miguel	\$4,814.10	\$0.00	\$0.00	\$0.00	\$0.00	\$4,814.10	-\$38.06	\$0.00	\$48.14	\$0.00	\$0.00	\$33.34	\$477.48	\$0.00	\$520.90	\$4,293.20
DL011	Pizano Alcantar Raul	\$4,286.40	\$0.00	\$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	\$4,322.42	\$0.00	\$0.00	\$0.00	\$0.00	\$4,322.42	-\$126.36	\$0.00	\$43.22	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	-\$49.80	\$4,372.22
DL014	Medina Garcia Silva Osmara	\$9,906.60	\$0.00	\$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	\$906.54	\$9,000.06
DL015	Alcantar Toscano Estela	\$5,427.00	\$0.00	\$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	\$57.04	\$5,369.96
DL016	Sanchez Chavez Karina	\$4,161.60	\$0.00	\$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	-\$136.66	\$4,298.26
DL017	Cano De La Cruz Karolina	\$4,161.60	\$0.00	\$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	-\$136.66	\$4,298.26
DL018	Salvador Nolasco Carina	\$4,161.60	\$0.00	\$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	-\$136.66	\$4,298.26
OM004	Gaspar Candelario Federico	\$6,551.70	\$0.00	\$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	\$219.96	\$6,331.74
<b>Total Depto</b>		<b>\$68,809.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$68,809.22</b>	<b>-\$788.64</b>	<b>\$1,377.54</b>	<b>\$301.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$200.04</b>	<b>\$1,019.12</b>	<b>\$0.00</b>	<b>\$2,109.58</b>	<b>\$66,699.64</b>

**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	\$0.00	\$239.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$239.02	\$6,487.88
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		\$120,900.41	\$1,652.27	\$36.50	\$0.00	\$0.00	\$122,589.18	-\$535.76	\$5,214.11	\$281.10	\$2,287.50	\$3,000.00	\$166.70	\$1,056.38	\$0.00	\$11,470.03	\$111,119.15
<b>Departamento 10 SERVICIOS GENERALES</b>																	
SE020	Reyes Lopez Efrain Luisjuan Guzman	\$6,505.20	\$1,978.66	\$50.00	\$0.00	\$0.00	\$8,533.86	\$0.00	\$641.59	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$1,141.59	\$7,392.27
SG01	Joaquin Fregoso Lomeli Jesus	\$5,079.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,079.60	-\$10.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$10.60	\$5,090.20
SP002	Joel Morales Jimenez	\$7,229.10	\$0.00	\$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	Rodolfo	\$935.70	\$0.00	\$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
<b>Total Depto</b>		<b>\$19,749.60</b>	<b>\$1,978.66</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,778.26</b>	<b>-\$377.96</b>	<b>\$970.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,092.75</b>	<b>\$20,685.51</b>
<b>Departamento 11 ECOLOGIA</b>																	
EC003	Medina Alcantar Jose Miguel	\$5,511.90	\$0.00	\$0.00	\$0.00	\$0.00	\$5,511.90	\$0.00	\$66.28	\$55.12	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$154.74	\$5,357.16
EC004	Ramirez Rodriguez Alejandro	\$5,511.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,511.60	\$0.00	\$66.24	\$55.12	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$154.70	\$5,356.90
EC006	Bernardino Garcia J Guadalupe	\$5,012.70	\$0.00	\$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	\$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	\$0.00	\$5,511.60	\$0.00	\$66.24	\$55.12	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$154.70	\$5,356.90
EC009	Larios Bernabe Miguel Angel	\$5,511.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,511.60	\$0.00	\$66.24	\$55.12	\$0.00	\$0.00	\$33.34	\$533.38	\$0.00	\$688.08	\$4,823.52
EC010	Diego Ascencio Carlos	\$5,511.60	\$0.00	\$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 Sixto Jimenez Jose	\$6,122.10	\$0.00	\$0.00	\$0.00	\$0.00	\$6,122.10	\$0.00	\$132.66	\$61.22	\$0.00	\$0.00	\$33.34	\$595.70	\$0.00	\$822.92	\$5,299.18
EC012	Antonio Chavez Baltazar Jose	\$5,511.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,511.60	\$0.00	\$66.24	\$55.12	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$154.70	\$5,356.90
EC013	Luis Villegas Suarez Jose De	\$5,511.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,511.60	\$0.00	\$66.24	\$55.12	\$0.00	\$0.00	\$33.34	\$533.38	\$0.00	\$688.08	\$4,823.52
EC014	Jesus	\$5,511.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,511.60	\$0.00	\$66.24	\$55.12	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$154.70	\$5,356.90
EC016	Ramirez Fermin Juan Villegas Suarez	\$5,511.60	\$0.00	\$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	Eduardo	\$5,012.70	\$0.00	\$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	\$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	\$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>\$85,348.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$85,348.88</b>	<b>-\$71.52</b>	<b>\$1,581.60</b>	<b>\$447.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$266.72</b>	<b>\$1,662.46</b>	<b>\$0.00</b>	<b>\$3,886.32</b>	<b>\$81,462.56</b>
<b>Departamento 12 PROTECCION CIVIL</b>																	
HA07	Garcia Flores Jose De Jesus	\$6,187.50	\$0.00	\$1,630.00	\$0.00	\$0.00	\$7,817.50	\$0.00	\$607.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$607.88	\$7,209.62
PC001	Herrera Cisneros Martin Rafael Medina Jesus	\$6,295.80	\$0.00	\$0.00	\$0.00	\$0.00	\$6,295.80	\$0.00	\$192.12	\$62.96	\$0.00	\$200.00	\$33.34	\$0.00	\$0.00	\$488.42	\$5,807.38
PC005	Ramiro	\$6,296.10	\$0.00	\$2,080.00	\$0.00	\$0.00	\$8,376.10	\$0.00	\$668.66	\$62.96	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$764.96	\$7,611.14
PC006	Reyes Gazpar Uriel	\$7,083.90	\$0.00	\$0.00	\$0.00	\$0.00	\$7,083.90	\$0.00	\$313.32	\$70.84	\$0.00	\$0.00	\$33.34	\$633.64	\$0.00	\$1,051.14	\$6,032.76
PC007	Reyes Vazquez Ruben	\$6,296.10	\$0.00	\$590.00	\$0.00	\$0.00	\$6,886.10	\$0.00	\$381.44	\$62.96	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$477.74	\$6,408.36

PC009	Rosales Encarnacion Enrique	\$6,186.60	\$0.00	\$0.00	\$0.00	\$0.00	\$6,186.60	\$0.00	\$180.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.24	\$6,006.36
PC010	Oceguera Torres Leopoldo Gabriel	\$6,186.90	\$0.00	\$1,040.00	\$0.00	\$0.00	\$7,226.90	\$0.00	\$418.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$418.52	\$6,808.38
PC011	Jimenez Torres Abraham	\$6,186.90	\$0.00	\$1,630.00	\$0.00	\$0.00	\$7,816.90	\$0.00	\$607.82	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$807.82	\$7,009.08
PC012	Ramos Garcia Adolfo	\$7,809.60	\$0.00	\$0.00	\$0.00	\$0.00	\$7,809.60	\$0.00	\$607.02	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$807.02	\$7,002.58
PC013	Vargas Arreguin Juan Manuel	\$6,186.60	\$0.00	\$1,632.00	\$0.00	\$0.00	\$7,818.60	\$0.00	\$608.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$608.00	\$7,210.60
PC014	Zuñiga Gonzalez Emmanuel	\$6,186.60	\$0.00	\$1,632.00	\$0.00	\$0.00	\$7,818.60	\$0.00	\$608.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$608.00	\$7,210.60
<b>Total Depto</b>		<b>\$70,902.60</b>	<b>\$0.00</b>	<b>\$10,234.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$81,136.60</b>	<b>\$0.00</b>	<b>\$5,193.02</b>	<b>\$259.72</b>	<b>\$0.00</b>	<b>\$600.00</b>	<b>\$133.36</b>	<b>\$633.64</b>	<b>\$0.00</b>	<b>\$6,819.74</b>	<b>\$74,316.86</b>

**Departamento 13 TRABAJOS ESPECIALES**

CO002	Juarez Sanchez Jaime	\$5,449.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,449.10	-\$40.03	\$95.60	\$54.49	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$143.40	\$5,305.70
DL013	Garcia Zuñiga Petra	\$3,595.80	\$0.00	\$0.00	\$0.00	\$0.00	\$3,595.80	-\$172.88	\$0.00	\$35.96	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	-\$103.58	\$3,699.38
FA002	Contreras Villa Martha Leticia	\$6,402.90	\$0.00	\$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	\$4,286.10	\$0.00	\$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	Navarro Guzman Jose Luis	\$6,200.10	\$0.00	\$0.00	\$0.00	\$0.00	\$6,200.10	\$0.00	\$181.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$181.70	\$6,018.40
SP009	Martinez Medina Manuel	\$4,767.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,767.60	-\$41.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$41.04	\$4,808.64
SP018	Francisco Eusebio Elpidio	\$5,088.60	\$0.00	\$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	Guzman Mejia Rosa Maria	\$4,400.10	\$0.00	\$0.00	\$0.00	\$0.00	\$4,400.10	-\$93.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$93.54	\$4,493.64
SP026	Cruz Ignacio Angel	\$4,344.30	\$0.00	\$0.00	\$0.00	\$0.00	\$4,344.30	-\$124.96	\$0.00	\$43.44	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	-\$48.18	\$4,392.48
SP11	Lopez Villa Aurelio Ramiro	\$5,589.90	\$139.75	\$0.00	\$0.00	\$0.00	\$5,729.65	\$0.00	\$82.37	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$582.37	\$5,147.28
<b>Total Depto</b>		<b>\$50,124.50</b>	<b>\$139.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50,264.25</b>	<b>-\$610.77</b>	<b>\$563.43</b>	<b>\$133.89</b>	<b>\$350.00</b>	<b>\$500.00</b>	<b>\$100.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,036.57</b>	<b>\$49,227.68</b>

**Departamento 14 SEGURIDAD PUBLICA**

SE004	Hernandez Sanchez Javier	\$8,209.50	\$0.00	\$0.00	\$0.00	\$0.00	\$8,209.50	\$0.00	\$650.54	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,150.54	\$7,058.96
SE005	Guzman Ramirez Hugo Esteban	\$7,002.00	\$0.00	\$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	\$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
SE012	Lopez Garcia Antonia	\$8,209.50	\$0.00	\$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
SE014	Cano Pedro Jose	\$6,505.20	\$0.00	\$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	\$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	\$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	\$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
SE033	Aguirre Madera Rodolfo	\$6,505.20	\$0.00	\$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	\$0.00	\$12,982.20	\$0.00	\$1,496.56	\$0.00	\$1,500.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$4,196.56	\$8,785.64

SE035	Patiño Rodriguez Luz Maria	\$6,503.40	\$0.00	\$0.00	\$0.00	\$0.00	\$6,503.40	\$0.00	\$214.70	\$0.00	\$500.00	\$200.00	\$0.00	\$0.00	\$0.00	\$914.70	\$5,588.70
SE037	Perez Olivera Jose Adalberto	\$8,209.48	\$0.00	\$0.00	\$0.00	\$0.00	\$8,209.48	\$0.00	\$650.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$650.52	\$7,558.96
SE038	Marcial Ochoa Jose Luis	\$6,503.40	\$0.00	\$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
SE041	Peña Garcia Josue Izac Flores Reyes Juan	\$6,505.20	\$0.00	\$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
SE044	Manuel	\$6,505.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,505.20	\$0.00	\$214.90	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$714.90	\$5,790.30
SE045	Castillo Castro Abner De La Mora Torres	\$5,421.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,421.00	-\$62.72	\$107.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.73	\$5,376.27
SE046	Hector Manuel Chavez Rodriguez	\$5,421.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,421.00	-\$62.72	\$107.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.73	\$5,376.27
SE047	Carlos Alberto Palomares Guzman	\$4,987.32	\$0.00	\$0.00	\$0.00	\$0.00	\$4,987.32	-\$95.57	\$107.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.88	\$4,975.44
SE07	Armando Hernandez Guzman	\$6,505.20	\$0.00	\$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
SE20	Heriberto Guadalupe Lopez Osorio Jose	\$6,505.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,505.20	\$0.00	\$214.90	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$1,214.90	\$5,290.30
SE24	Horacio Perez Vargas Pedro	\$6,505.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,505.20	\$0.00	\$214.90	\$0.00	\$1,362.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,577.40	\$4,927.80
SE27	Anthoni	\$6,505.20	\$0.00	\$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>\$153,215.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$153,215.50</b>	<b>-\$221.01</b>	<b>\$7,483.31</b>	<b>\$0.00</b>	<b>\$4,862.50</b>	<b>\$1,900.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,024.80</b>	<b>\$139,190.70</b>
<b>Departamento 15 AGENTES Y AUXILIARES</b>																	
AG1	Cisneros Sanchez Eduardo	\$3,067.80	\$0.00	\$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	\$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 Morales Palacios Jose	\$3,067.80	\$0.00	\$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	Refugio Santos Feliciano	\$3,067.80	\$0.00	\$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	Crescencio Andres Velazco Gutierrez	\$3,067.80	\$0.00	\$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	Manuel Bernardino Bernabe	\$3,067.80	\$0.00	\$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 Cisneros Mejia Maria	\$497.70	\$0.00	\$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	Alejandra Duran Morales Estela	\$4,286.10	\$0.00	\$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	Neftali	\$497.70	\$0.00	\$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	\$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	\$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	\$0.00	\$497.70	-\$392.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$392.10	\$889.80
AUX11	Arroyo Martinez Araceli Feliciando Santos Maria	\$1,124.25	\$0.00	\$0.00	\$0.00	\$0.00	\$1,124.25	-\$355.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$355.23	\$1,479.48
SP17	Guadalupe Alvarado Hernandez	\$935.70	\$0.00	\$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	Francisco	\$1,639.80	\$0.00	\$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>\$29,129.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$29,129.55</b>	<b>-\$4,504.47</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>-\$4,504.47</b>	<b>\$33,634.02</b>

**Departamento 16 REGIDORES**

DL01	Guzman Valeriano Juan Manuel	\$19,125.32	\$0.00	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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>\$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>

**Departamento 17 JUBILADOS**

EC019	Alvarez Ramirez Gustavo	\$6,140.10	\$0.00	\$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	\$0.00	\$3,987.90	-\$147.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$407.56	\$0.00	\$259.78	\$3,728.12
JU002	Callela Cruz Eligio	\$3,987.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,987.90	-\$147.78	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$407.56	\$0.00	\$759.78	\$3,228.12
JU003	Rosales Vazquez Antonio	\$4,536.00	\$0.00	\$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	\$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	\$0.00	\$6,273.60	\$0.00	\$189.70	\$0.00	\$0.00	\$0.00	\$0.00	\$640.32	\$0.00	\$830.02	\$5,443.58
JU007	Fregoso Morales Federico	\$4,174.80	\$0.00	\$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	\$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	\$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	\$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	\$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>\$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>\$2,052.98</b>	<b>\$0.00</b>	<b>\$2,501.82</b>	<b>\$53,009.28</b>

**Departamento 18 REGLAMENTO**

HAC05	Rodriguez Estrada Luis Alberto	\$6,516.00	\$0.00	\$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	\$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	\$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>\$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>

**Departamento 19 SERVICIOS MEDICOS**

SM004	Santos Chavez Felipe De Jesus	\$8,715.90	\$0.00	\$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	\$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>\$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	\$0.00	\$8,856.30	\$0.00	\$738.34	\$0.00	\$804.00	\$804.00	\$0.00	\$0.00	\$0.00	\$2,346.34	\$6,509.96
RC005	Mejia Contreras Ramon Alejandro	\$7,844.31	\$0.00	\$0.00	\$0.00	\$0.00	\$7,844.31	\$0.00	\$490.82	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$990.82	\$6,853.49
<b>Total Depto</b>		<b>\$16,700.61</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,700.61</b>	<b>\$0.00</b>	<b>\$1,229.16</b>	<b>\$0.00</b>	<b>\$804.00</b>	<b>\$1,304.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,337.16</b>	<b>\$13,363.45</b>
<b>Departamento 21 COMUNICACION SOCIAL</b>																	
COM01	Najar Martinez Yadira Anali	\$6,186.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,186.00	\$0.00	\$180.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.16	\$6,005.84
COM02	Pacheco Farias Valeria Montserrat	\$4,978.50	\$0.00	\$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	\$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>\$0.00</b>	<b>\$15,355.80</b>	<b>-\$156.36</b>	<b>\$180.16</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>\$23.80</b>	<b>\$15,332.00</b>
<b>Departamento 23 DEPORTES</b>																	
HA009	Sanchez Basilio Alfredo	\$4,548.90	\$0.00	\$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	\$6,068.36	\$0.00	\$0.00	\$0.00	\$0.00	\$6,068.36	\$0.00	\$126.82	\$60.69	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$220.85	\$5,847.51
TE03	Diego Cano Pablo	\$4,548.90	\$0.00	\$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>\$15,166.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,166.16</b>	<b>-\$168.04</b>	<b>\$126.82</b>	<b>\$60.69</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$52.81</b>	<b>\$15,113.35</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	\$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	\$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>\$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	\$2,024.82	\$52.00	\$0.00	\$0.00	\$5,933.62	\$0.00	\$75.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.45	\$5,858.17
EC017	Gaspar Benito Jorge Armando	\$7,141.20	\$3,808.64	\$321.00	\$0.00	\$0.00	\$11,270.84	\$0.00	\$1,039.04	\$71.42	\$1,000.00	\$1,000.00	\$33.34	\$599.14	\$0.00	\$3,742.94	\$7,527.90
EC018	Vicente Evangelsita Samuel	\$5,908.20	\$960.08	\$18.00	\$0.00	\$0.00	\$6,886.28	\$0.00	\$353.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$353.15	\$6,533.13
EC02	Gutierrez Lopez Anastacio	\$5,614.20	\$1,660.87	\$44.00	\$0.00	\$0.00	\$7,319.07	\$0.00	\$290.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.64	\$7,028.43
EC021	Benito Leon Juan Jose	\$6,283.20	\$1,256.64	\$19.00	\$0.00	\$0.00	\$7,558.84	\$0.00	\$431.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$431.85	\$7,126.99
EC023	Aguirre Gaspar Albino Larios Bernabe Juan	\$6,763.80	\$0.00	\$0.00	\$0.00	\$0.00	\$6,763.80	\$0.00	\$243.04	\$67.64	\$0.00	\$0.00	\$33.34	\$595.24	\$0.00	\$939.26	\$5,824.54
EC024	Carlos Villaruel Magaña Miguel	\$6,842.10	\$4,333.32	\$93.50	\$2,944.82	\$0.00	\$14,213.74	\$0.00	\$1,643.10	\$68.42	\$1,000.00	\$0.00	\$33.34	\$599.14	\$0.00	\$3,344.00	\$10,869.74
SP011	Angel	\$7,584.00	\$3,033.60	\$1,380.20	\$0.00	\$0.00	\$11,997.80	\$0.00	\$1,385.53	\$75.84	\$0.00	\$0.00	\$33.34	\$0.00	\$0.00	\$1,494.71	\$10,503.09



SP025	Eusebio Alcantar Manuel	\$5,614.20	\$3,251.55	\$51.00	\$2,736.30	\$0.00	\$11,653.05	\$0.00	\$1,170.67	\$56.14	\$1,000.00	\$0.00	\$33.34	\$0.00	\$0.00	\$2,260.15	\$9,392.90
SP12	Luisjuan Mercado Mateo	\$5,839.20	\$437.94	\$0.00	\$0.00	\$0.00	\$6,277.14	\$0.00	\$169.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$169.81	\$6,107.33
<b>Total Depto</b>		<b>\$61,446.90</b>	<b>\$20,767.46</b>	<b>\$1,978.70</b>	<b>\$5,681.12</b>	<b>\$0.00</b>	<b>\$89,874.18</b>	<b>\$0.00</b>	<b>\$6,802.28</b>	<b>\$339.46</b>	<b>\$3,000.00</b>	<b>\$1,000.00</b>	<b>\$166.70</b>	<b>\$1,793.52</b>	<b>\$0.00</b>	<b>\$13,101.96</b>	<b>\$76,772.22</b>
<b>Departamento 26 PARQUES Y JARDINES</b>																	
OP015	Garcia Cano Jaime Armando	\$5,079.60	\$529.12	\$16.00	\$0.00	\$0.00	\$5,624.72	\$0.00	\$52.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.12	\$5,572.60
OP016	Baron Laureano J Refugio	\$4,977.30	\$974.72	\$20.00	\$0.00	\$0.00	\$5,972.02	-\$1.84	\$109.99	\$49.78	\$0.00	\$0.00	\$33.34	\$420.90	\$0.00	\$612.17	\$5,359.85
SP007	Garcia Aguilar Luis Alberto	\$5,480.70	\$411.05	\$39.50	\$0.00	\$0.00	\$5,931.25	\$0.00	\$124.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$124.72	\$5,806.53
SP010	Cano Ramirez Doroteo	\$5,079.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,079.60	-\$10.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$10.60	\$5,090.20
SP015	Benito Alvarez J Trinidad	\$5,079.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,079.60	-\$10.60	\$0.00	\$50.80	\$0.00	\$0.00	\$33.34	\$487.84	\$0.00	\$561.38	\$4,518.22
SP016	Rosales Victorino Marcelino	\$5,251.50	\$0.00	\$0.00	\$0.00	\$0.00	\$5,251.50	\$0.00	\$8.10	\$52.52	\$0.00	\$0.00	\$33.34	\$434.70	\$0.00	\$528.66	\$4,722.84
<b>Total Depto</b>		<b>\$30,948.30</b>	<b>\$1,914.89</b>	<b>\$75.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$32,938.69</b>	<b>-\$23.04</b>	<b>\$294.93</b>	<b>\$153.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100.02</b>	<b>\$1,343.44</b>	<b>\$0.00</b>	<b>\$1,868.45</b>	<b>\$31,070.24</b>
<b>Departamento 27 SERVICIOS ELECTRICOS</b>																	
SEL01	Lopez Gonzalez Jose Luis	\$4,569.60	\$76.16	\$0.00	\$0.00	\$0.00	\$4,645.76	-\$80.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$80.25	\$4,726.01
SP021	Rosales Reyes Antonio	\$6,349.50	\$158.74	\$0.00	\$0.00	\$0.00	\$6,508.24	\$0.00	\$206.59	\$63.50	\$587.50	\$0.00	\$33.34	\$519.80	\$0.00	\$1,410.73	\$5,097.51
SP022	Rosales Reyes Miguel	\$5,557.20	\$92.62	\$0.00	\$0.00	\$0.00	\$5,649.82	\$0.00	\$76.24	\$55.58	\$587.36	\$0.00	\$33.34	\$519.80	\$0.00	\$1,272.32	\$4,377.50
SP14	Cano De La Cruz Margarito Felipe	\$4,569.30	\$152.31	\$0.00	\$0.00	\$0.00	\$4,721.61	-\$62.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$62.13	\$4,783.74
<b>Total Depto</b>		<b>\$21,045.60</b>	<b>\$479.83</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,525.43</b>	<b>-\$142.38</b>	<b>\$282.83</b>	<b>\$119.08</b>	<b>\$1,174.86</b>	<b>\$0.00</b>	<b>\$66.68</b>	<b>\$1,039.60</b>	<b>\$0.00</b>	<b>\$2,540.67</b>	<b>\$18,984.76</b>
<b>Departamento 29 INTENDENCIA</b>																	
IT006	Seda Ignacio Virginia	\$4,978.40	\$0.00	\$0.00	\$0.00	\$0.00	\$4,978.40	-\$21.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$21.60	\$5,000.00
IT007	Verduzco Garcia De Alba Maria Dolores	\$4,288.50	\$0.00	\$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	-\$128.54	\$4,417.04
IT008	Morales Chavez Sahara	\$4,288.50	\$0.00	\$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	-\$128.54	\$4,417.04
<b>Total Depto</b>		<b>\$13,555.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,555.40</b>	<b>-\$278.68</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>-\$278.68</b>	<b>\$13,834.08</b>
<b>Departamento 30 CONTRALORIA</b>																	
OP001	Magaña Ramirez Jose De Jesus	\$10,417.20	\$0.00	\$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	\$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>\$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>\$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	\$0.00	\$8,715.90	\$0.00	\$715.88	\$0.00	\$1,362.50	\$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>\$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>\$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	\$0.00	\$7,582.30	\$0.00	\$582.30	\$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>\$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>\$582.30</b>	<b>\$7,000.00</b>
<b>Departamento 33 DARE</b>																	
SE003	Castillo Guzman Francisco	\$8,840.10	\$0.00	\$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
SE013	Victoria Gomez Juana Graciela	\$6,690.30	\$0.00	\$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
<b>Total Depto</b>		<b>\$15,530.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,530.40</b>	<b>\$0.00</b>	<b>\$970.80</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>\$970.80</b>	<b>\$14,559.60</b>
<b>Departamento 34 DESARROLLO URBANO</b>																	
OP002	Seda Vicente Jorge	\$8,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.88	\$0.00	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	\$8,000.00
<b>Total Depto</b>		<b>\$8,715.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,715.88</b>	<b>\$0.00</b>	<b>\$715.88</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>\$715.88</b>	<b>\$8,000.00</b>
<b>Total Gral.</b>																	
		<b>\$1,388,528.71</b>	<b>\$28,683.86</b>	<b>\$12,408.70</b>	<b>\$5,681.12</b>	<b>\$0.00</b>	<b>\$1,435,302.39</b>	<b>-\$9,958.17</b>	<b>\$90,767.24</b>	<b>\$2,331.82</b>	<b>\$22,978.86</b>	<b>\$13,904.00</b>	<b>\$1,366.94</b>	<b>\$11,255.02</b>	<b>\$0.00</b>	<b>\$132,645.71</b>	<b>\$1,302,656.68</b>