

## AYUNTAMIENTO GOMEZ FARIAS 2021-2024

Lista de Raya (forma tabular)

Periodo 5 al 6 Quincenal del 01/03/2023 al 31/03/2023

Reg Pat IMSS: 00000000000,NA,C0210305385

RFC: MGF -850101-D19

Código	Empleado	Sueldo	*NETO*
<b>Reg. Pat. IMSS: NA</b>			
<b>Departamento 1 PRESIDENCIA</b>			
PR001	DE LA CRUZ MACIAS NESTOR EMMANUEL	\$47,236.56	\$38,438.40
PR002	VARGAS MACIAS OLGA LIDIA	\$7,975.34	\$7,420.40
<b>Total Depto</b>		<b>\$55,211.90</b>	<b>\$45,858.80</b>
<b>Departamento 2 SALA DE REGIDORES</b>			
RE002	PEREZ DE LEON DE LA CRUZ JUDITH	\$19,548.76	\$17,019.20
RE003	SANCHEZ RODRIGUEZ JECSEN	\$19,548.76	\$17,019.20
RE004	RAFAEL EUSEBIO MAYRA YANETH	\$19,548.76	\$17,019.20
RE005	DE LA CRUZ CANO JOSE JAIME	\$19,548.76	\$17,019.20
RE006	REYES VICTORIANO MOISES	\$19,548.76	\$17,019.20
RE007	BARAJAS GALVEZ ARIANA	\$19,548.76	\$17,019.20
RE008	GASPAR REYES ANDRES	\$19,548.76	\$17,019.20
RE009	MEJIA DELGADILLO MAYRA ELENA	\$19,548.76	\$17,019.20
RE010	SANCHEZ CHAVEZ MARIA DE JESUS	\$19,548.76	\$17,019.20
<b>Total Depto</b>		<b>\$175,938.84</b>	<b>\$153,172.80</b>
<b>Departamento 3 SINDICATURA</b>			
IV001	CAMPOS ROMERO DE LOS ANGELES YURIDIA	\$9,122.12	\$8,442.60
IV002	PRECIADO AGUILAR ANA MARIA	\$6,134.28	\$6,134.20
IV004	VILLALVAZO ACEVES JOSE MARIO	\$6,134.10	\$6,134.20
JM001	MEJIA CONTRERAS RAMON ALEJANDRO	\$11,123.36	\$10,218.80
PV001	FREGOSO LOMELI JESUS JOEL	\$7,721.76	\$7,084.00
PV002	NAVARRO GUZMAN JOSE LUIS	\$7,198.02	\$6,942.40
PV005	LOPEZ VILLA AURELIO RAMIRO	\$6,852.00	\$7,513.40
PV008	CANDELARIO VAZQUEZ JUSTO	\$11,004.56	\$10,119.00
PV009	WENSESLAO TORRES ROBERTO	\$10,869.70	\$11,645.40
RE001	PEÑA GASPAR ALMA AURORA	\$23,086.92	\$19,801.60
<b>Total Depto</b>		<b>\$99,246.82</b>	<b>\$94,035.60</b>
<b>Departamento 4 SECRETARIA GENERAL</b>			
RC001	RODRIGUEZ CHAVEZ J. JESUS	\$10,016.46	\$9,239.60
SE001	TOSCANO VICTORIO LUCIA	\$21,768.50	\$18,764.80
TI002	CHAVEZ ALVAREZ MIGUEL	\$9,073.18	\$8,399.00
<b>Total Depto</b>		<b>\$40,858.14</b>	<b>\$36,403.40</b>
<b>Departamento 5 HACIENDA MUNICIPAL</b>			
HA001	GASPAR BENITO RAFAEL	\$7,085.59	\$6,981.40
HA002	NAVARRETE JIMENEZ FRANCISCO ALBERTO	\$19,132.18	\$16,691.60
HA003	PANDURO PARTIDA SERGIO	\$12,222.30	\$11,141.80
HA004	MEDINA BARAJAS DANIEL	\$10,016.10	\$9,239.20
HA007	UREÑA ASCENCIO CAROLINA	\$12,222.30	\$11,141.80
HA009	VENANCIO GASPAR ALEXANDER	\$6,860.00	\$6,551.60

HA010	VARGAS MERCADO YAIRA MAITE	\$7,975.20	\$7,420.40
HA011	ESPIRITU LOPEZ ANTONIO	\$10,014.00	\$9,237.40
HA012	BERNABE CONTRERAS YESENIA GUADALUPE	\$9,984.24	\$9,077.65
HA014	SEGURA CHAVEZ MOISES	\$10,869.70	\$10,000.00
<b>Total Depto</b>		<b>\$106,381.61</b>	<b>\$97,482.85</b>
<b>Departamento 6 ORGANO DE CONTROL INTERNO</b>			
CO003	BERNABE GILDO ALEJANDRO	\$10,869.70	\$10,000.00
<b>Total Depto</b>		<b>\$10,869.70</b>	<b>\$10,000.00</b>
<b>Departamento 7 COORDINACION DE SERVICIOS PUBLICOS Y RH</b>			
SP001	ALVAREZ PIZANO ANDRES	\$13,496.70	\$12,198.40
SP002	TADEO BERNARDINO JUAN MANUEL	\$13,496.70	\$12,198.40
SP004	BERNARDINO CASTILLO DANIEL	\$7,975.34	\$8,016.40
SP005	CANDELARIO TADEO J. JESUS	\$5,631.60	\$5,631.60
SP006	LUISJUAN GUZMAN JOAQUIN	\$6,309.90	\$6,186.60
SP009	CANO RAMIREZ DOROTEO	\$5,631.90	\$5,631.80
SP010	GARCIA AGUILAR LUIS ALBERTO	\$6,075.90	\$6,076.00
SP012	BENITO LEON JUAN JOSE	\$6,966.00	\$7,249.40
SP014	CANO DE LA CRUZ MARGARITO FELIPE	\$4,581.12	\$4,670.60
SP015	LOPEZ GONZALEZ JOSE LUIS	\$5,799.90	\$8,066.20
SP016	CONTRERAS VERGARA OFELIA	\$7,551.20	\$7,042.60
SP022	RAMIREZ FERMIN JUAN	\$11,522.98	\$10,554.60
SP025	DE LA CRUZ CANO HUGO	\$7,551.20	\$7,042.60
SP026	RAFAEL FELICIANO ROGELIO	\$11,004.56	\$11,114.40
SP027	MARTINEZ ALVAREZ MARGARITA	\$2,741.18	\$3,000.00
<b>Total Depto</b>		<b>\$116,336.18</b>	<b>\$114,679.60</b>
<b>Departamento 8 ECOLOGIA MEDIO AMBIENTE Y DES SUSTENTABL</b>			
EC001	SANCHEZ JIMENEZ JOSSUE MIGUEL	\$10,014.10	\$9,237.60
EC005	VICENTE EVANGELISTA SAMUEL	\$7,858.56	\$11,225.60
EC011	BERNARDINO GARCIA J. GUADALUPE	\$6,470.10	\$6,231.40
EC015	BENITO JIMENEZ BENJAMIN	\$8,276.06	\$10,607.40
EC016	MEDINA GASPAR ZEFERINO	\$6,354.82	\$6,226.40
<b>Total Depto</b>		<b>\$38,973.64</b>	<b>\$43,528.40</b>
<b>Departamento 9 COORDINACION DE OBRAS PUBLICAS</b>			
OP001	GASPAR LUIS JUAN FELIPE	\$13,497.90	\$12,199.40
OP002	GASPAR PIZANO JORGE	\$8,176.70	\$7,600.00
OP005	ALVAREZ LEON SALVADOR	\$6,518.16	\$6,273.60
OP007	DIEGO ASCENCIO CARLOS	\$6,110.10	\$6,110.00
OP010	SANCHEZ CHAVEZ J. JESUS	\$6,463.70	\$6,225.60
OP011	DE LA CRUZ CRUZ RAUL	\$9,158.88	\$8,350.40
OP013	VILLARRUEL MAGAÑA MIGUEL ANGEL	\$9,667.30	\$8,798.40
OP016	ONOFRE JUAREZ CARLOS	\$6,080.42	\$6,080.40
OP019	REYES VENEGAS MARIA ISABEL	\$8,176.70	\$7,600.00
OP021	DE LA CRUZ CASTILLO GUILLERMO	\$5,043.70	\$5,074.40
OP022	SALVADOR HERNANDEZ KARINA GUADALUPE	\$6,709.24	\$6,542.40
OP023	BAUTISTA SEDA JAVIER	\$8,176.70	\$7,600.00
OP024	LOPEZ MENDOZA BENJAMIN	\$10,869.70	\$10,000.00
OP025	MACIAS CISNEROS OSCAR EFREN	\$8,176.70	\$7,600.00
<b>Total Depto</b>		<b>\$112,825.90</b>	<b>\$106,054.60</b>
<b>Departamento 10 DIRECCION DE AGUA POTABLE</b>			
AP002	VICTORINO EUSEBIO ROBERTO	\$7,097.04	\$11,727.40
AP004	VICTORINO BENITO JUAN EMMANUEL	\$4,132.56	\$8,985.80
AP005	SIXTO JIMENEZ JOSE ANTONIO	\$6,262.78	\$8,728.60
AP006	HERNANDEZ RAMIREZ RUBEN	\$12,222.40	\$11,142.00

HA016	FERMIN RODRIGUEZ LORENA	\$9,122.12	\$8,442.60
<b>Total Depto</b>		<b>\$38,836.90</b>	<b>\$49,026.40</b>
<b>Departamento 11 DIRECCION DE DESARROLLO URBANO</b>			
DU001	CHAVEZ CARRILLO JOSE LUIS	\$12,222.30	\$11,141.80
DU002	RODRIGUEZ GOMEZ MIGUEL	\$5,496.90	\$5,497.00
<b>Total Depto</b>		<b>\$17,719.20</b>	<b>\$16,638.80</b>
<b>Departamento 12 COORDINACION DE DESARROLLO ECONOMICO</b>			
DE002	CAUDILLO EUSEBIO SECUNDINO	\$9,070.50	\$8,396.60
DE003	RODRIGUEZ MARTINEZ JOSE GUADALUPE	\$4,457.20	\$4,554.60
DE004	CONTRERAS VILLA MARTA LETICIA	\$6,892.20	\$6,705.40
DE005	GUTIERREZ MEJIA MARIO	\$11,004.56	\$10,812.20
DE009	MANZO ROJAS DALILA	\$13,496.70	\$12,198.20
DE010	GALVAN BARBOZA JUAN PABLO	\$13,452.00	\$12,161.60
DE011	MAURICIO TOSCANO ANDRES	\$4,751.82	\$4,801.20
DE012	DIEGO VARGAS PALOMA	\$9,747.62	\$9,000.00
<b>Total Depto</b>		<b>\$72,872.60</b>	<b>\$68,629.80</b>
<b>Departamento 13 COORDINACION DE DESARROLLO INTEGRAL</b>			
BS001	CANO LOPEZ MARIANO	\$13,496.70	\$12,198.40
BS002	ANTONICO GUZMAN ISELA GUADALUPE	\$9,070.50	\$8,396.60
BS004	PEREZ DE LEON DE LA CRUZ CYNTHIA GUADALUPI	\$5,044.14	\$5,075.00
BS006	CHACON RAMIREZ GILBERTO	\$5,044.14	\$5,075.00
BS009	CHAVEZ CONTRERAS YDALIA	\$9,747.62	\$9,000.00
BS010	MEDINA JIMENEZ RUBEN	\$9,936.12	\$9,168.00
BS011	DIEGO RODRIGUEZ ARIANNA	\$8,563.73	\$7,949.00
<b>Total Depto</b>		<b>\$60,902.95</b>	<b>\$56,862.00</b>
<b>Departamento 14 COORDINACION DE SERVICIOS MEDICOS Y SALU</b>			
SM001	PEÑA CAMPOS ALEJANDRA	\$10,016.10	\$9,239.20
SM004	REYES GASPAS HERIBERTO	\$6,109.60	\$6,109.60
SM005	DOROTEO GASPAS ALEJANDRA GABRIELA	\$6,109.60	\$6,109.60
SM006	RAMIREZ MARTIN BRANDON ISRAEL	\$6,102.86	\$6,102.80
<b>Total Depto</b>		<b>\$28,338.16</b>	<b>\$27,561.20</b>
<b>Departamento 15 DIRECCION DE COMUNICACION SOCIAL</b>			
CS003	MEJIA CHAVEZ CRISTIAN	\$11,190.10	\$10,275.00
CS004	FERMIN CISNEROS JOSUE ESAU	\$6,498.46	\$6,354.40
CS006	CERVANTES SANTOS DAVID	\$8,673.28	\$8,042.60
CS007	LARIOS REYES SALVADOR	\$6,498.46	\$6,354.60
<b>Total Depto</b>		<b>\$32,860.30</b>	<b>\$31,026.60</b>
<b>Departamento 16 DELEGACION</b>			
DL001	GASPAS CANDELARIO FEDERICO	\$12,222.30	\$11,141.80
DL002	RAFAEL ALMEJO CONRADO	\$7,611.00	\$9,088.60
DL004	GARCIA ZUÑIGA PETRA	\$5,255.04	\$6,849.00
DL005	LAUREANO REYES MIGUEL	\$6,557.08	\$5,830.40
DL006	PIZANO ALCANTAR RAUL	\$4,752.00	\$4,801.60
DL007	RAFAEL ALMEJO GORETTI CONCEPCION	\$7,975.34	\$7,420.40
DL008	FERMIN RODRIGUEZ MARIA DEL ROSARIO	\$5,719.72	\$5,735.20
DL009	ALCANTAR PIZANO J. JESUS	\$6,988.44	\$6,688.00
DL011	COVARRUBIAS BERNABE MIGUEL ANGEL	\$4,010.76	\$4,164.60
DL012	CERVANTES DE LA CRUZ JUAN	\$5,039.44	\$5,070.60
<b>Total Depto</b>		<b>\$66,131.12</b>	<b>\$66,790.20</b>

**Departamento 17 AGENCIAS MUNICIPALES**

AG001	CISNEROS SANCHEZ EDUARDO	\$7,775.62	\$7,242.60
AG002	MEJIA PEREZ EFREN	\$7,775.62	\$7,242.60
AG003	GASPAR REYES SANTIAGO	\$7,775.62	\$7,242.60
AG007	BERNARDINO BERNABE BERTHA	\$1,833.36	\$2,150.60
AG008	MAGAÑA SANCHEZ BLANCA ARMIDA	\$1,833.36	\$2,150.40
AG009	DURAN MORALES ESTELA NEFTALI	\$1,833.36	\$2,150.60
AG010	CISNEROS MEJIA MARIA ALEJANDRA	\$1,833.36	\$2,150.60
AG013	REYES JIMENEZ MA. GUADALUPE	\$1,672.03	\$1,999.60
AG014	ROMAN RAMIREZ MARIA DEL ROSARIO	\$2,400.00	\$2,680.80
AG015	REYES REYES ERNESTINA	\$5,575.48	\$5,575.40
AG016	ARROYO SANTOS PEDRO	\$6,102.86	\$6,102.80
AG017	RAMIREZ CORONEL MARIA VERONICA	\$1,833.36	\$2,150.60
AG018	FLORES CISNEROS JUAN CARLOS	\$7,775.62	\$7,242.60
AG019	VELASCO GUTIERREZ MANUEL	\$7,775.62	\$7,242.60
AG020	REYES ROMERO MIGUEL ANGEL	\$7,551.20	\$7,042.60
AG021	VICTORIANO MEDINA ISIDRO	\$7,775.70	\$7,242.60
AG022	SANTOS ROMERO J. TRINIDAD	\$1,510.80	\$1,848.60
AG023	FELICIANO PIZANO MARIA GUADALUPE	\$1,917.51	\$2,000.00
<b>Total Depto</b>		<b>\$82,550.48</b>	<b>\$81,458.20</b>

**Departamento 18 UNIDAD DE PROTECCION CIVIL Y BOMBEROS**

PC001	GARCIA FLORES JOSE DE JESUS	\$12,222.30	\$11,141.80
PC009	VARGAS ARREGUIN JUAN MANUEL	\$8,761.53	\$8,121.20
PC011	FIGUEROA VELASCO JOSE DE JESUS	\$8,761.53	\$8,121.20
PC012	NACIF CHEW JORGE ANUAR	\$8,785.50	\$8,534.00
PC013	FLORES MORALES FRANCISCO	\$8,761.53	\$8,911.80
PC014	LOPEZ DE LOS SANTOS JONATAN ESTEBAN	\$8,785.50	\$8,925.40
PC015	RAMOS MUÑOZ ANDREA HERMINIA	\$8,785.50	\$9,336.60
PC016	EUSEBIO SERRANO MARIA CRISTINA	\$8,761.53	\$8,932.40
PC017	GARCIA FLORES JOSE JAVIER	\$8,761.53	\$8,121.20
PC019	VENANCIO LOPEZ DANIEL	\$8,761.53	\$8,121.20
PC020	LUIS JUAN CARDENAS LAURA NATHALY	\$8,761.53	\$8,121.20
<b>Total Depto</b>		<b>\$99,909.51</b>	<b>\$96,388.00</b>

**Departamento 20 COMISARIA DE SEGURIDAD PUBLICA**

SG046		\$12,495.26	\$11,371.20
SG049		\$9,204.52	\$8,516.00
SG050		\$9,204.52	\$8,516.00
SG052		\$9,204.52	\$8,516.00
SG054		\$9,204.52	\$7,616.00
SG057		\$9,204.52	\$8,516.00
SG058		\$9,204.52	\$8,516.00
SG059		\$9,204.52	\$8,516.00
SG060		\$9,204.52	\$8,531.40
SG061		\$9,204.52	\$6,716.00
SG062		\$8,112.97	\$8,075.20
<b>Total Depto</b>		<b>\$103,448.91</b>	<b>\$93,405.80</b>

**Departamento 21 UNIDAD DE TRANSPARENCIA**

UT001	CHAVEZ LUGO CINTHYA NOEMI	\$9,234.32	\$8,542.60
UT002	TADEO ROSALES ISAAC DE JESUS	\$9,072.30	\$8,398.00
<b>Total Depto</b>		<b>\$18,306.62</b>	<b>\$16,940.60</b>

**Departamento 22 JUBILADOS**

JU001	ALVAREZ RAMIREZ GUSTAVO	\$6,545.54	\$5,948.00
JU002	ALVAREZ JIMENEZ FRANCISCO	\$4,747.16	\$4,339.60
JU003	CALLELA CRUZ ELIGIO	\$4,745.96	\$4,338.40
JU004	ROSALES VAZQUEZ ANTONIO	\$4,836.00	\$4,836.00

JU005	SANCHEZ RAMIREZ MANUEL	\$7,065.20	\$7,065.20
JU006	LOPEZ SIXTO JOSE	\$8,094.52	\$7,454.20
JU007	FREGOSO MORALES FEDERICO	\$4,450.40	\$4,450.40
JU008	VELASCO GUTIERREZ RAUL	\$4,450.50	\$4,450.60
JU009	LARIOS RODRIGUEZ ELISEO	\$5,058.80	\$5,058.80
JU010	GUILLEN ESCOBAR JUAN MANUEL	\$6,504.40	\$6,504.40
JU011	GASPAR REYES FELIPE	\$4,646.00	\$4,646.00
JU012	ROSALES REYES ANTONIO	\$7,040.10	\$6,520.40
JU013	LOPEZ CANO RICARDO	\$7,338.60	\$6,684.60
JU014	SIXTO ONOFRE GREGORIO	\$6,081.90	\$6,082.00
JU015	MARTINEZ RODRIGUEZ J. JESUS	\$6,981.90	\$6,451.80
JU016	TRINIDAD BERNABE J. GUADALUPE	\$6,675.90	\$6,676.00
JU017	CRUZ IGNACIO ANGEL	\$4,938.00	\$4,938.00
JU018	CANO PEDRO JOSE	\$8,715.90	\$8,716.00
<b>Total Depto</b>		<b>\$108,916.78</b>	<b>\$105,160.40</b>

Reg. Pat. IMSS: C0210305385

**Departamento 4 SECRETARIA GENERAL**

TI001	ALANIZ GARCIA LUIS CAMILO	\$5,095.08	\$4,499.40
<b>Total Depto</b>		<b>\$5,095.08</b>	<b>\$4,499.40</b>

**Departamento 7 COORDINACION DE SERVICIOS PUBLICOS Y RH**

SP007	BENITO ALVAREZ J TRINIDAD	\$7,780.14	\$6,448.00
SP008	VARON LAUREANO J REFUGIO	\$7,472.62	\$6,250.80
SP011	REYES LOPEZ EFRAIN	\$7,072.92	\$8,547.80
SP013	ROSALES REYES MIGUEL	\$8,552.44	\$7,075.40
SP017	FRANCISCO EUSEBIO ELPIDIO	\$5,814.44	\$5,814.40
SP018	VILLA GONZALEZ ALONSO	\$8,505.62	\$7,555.00
SP020	LUIS JUAN MERCADO MATEO	\$6,669.36	\$6,334.80
SP021	GARCIA CANO JAIME ARMANDO	\$8,715.34	\$10,742.20
SP023	CHAVEZ BALTAZAR JOSE LUIS	\$7,809.26	\$6,426.00
SP024	PEÑA LEPE RAUL	\$8,620.52	\$7,057.60
<b>Total Depto</b>		<b>\$77,012.66</b>	<b>\$72,252.00</b>

**Departamento 8 ECOLOGIA MEDIO AMBIENTE Y DES SUSTENTABL**

EC002	LARIOS BERNABE MIGUEL ANGEL	\$8,057.44	\$9,279.80
EC003	LARIOS BERNABE JUAN CARLOS	\$8,631.12	\$8,673.80
EC004	AGUIRRE GASPAR ALBINO	\$8,384.26	\$8,475.00
EC006	VILLEGAS SUAREZ JOSE DE JESUS	\$7,780.02	\$6,934.40
EC007	DE LA CRUZ MUNGUIA JAVIER	\$7,890.50	\$7,234.00
EC008	GUTIERREZ CAMACHO ANASTACIO	\$4,117.60	\$4,264.60
EC012	MEDINA ALCANTAR JOSE MIGUEL	\$7,681.50	\$6,832.00
EC017	CHAVEZ CONTRERAS CARLOS ALBERTO	\$11,004.56	\$10,850.80
<b>Total Depto</b>		<b>\$63,547.00</b>	<b>\$62,544.40</b>

**Departamento 9 COORDINACION DE OBRAS PUBLICAS**

OP006	ROSALES VICTORINO MARCELINO	\$7,908.16	\$6,609.40
OP008	ROSALES VICTORINO JOSE DE JESUS	\$7,902.84	\$6,509.40
<b>Total Depto</b>		<b>\$15,811.00</b>	<b>\$13,118.80</b>

**Departamento 10 DIRECCION DE AGUA POTABLE**

AP003	CHAVEZ SOSA JOSE DE JESUS	\$7,936.00	\$7,952.00
<b>Total Depto</b>		<b>\$7,936.00</b>	<b>\$7,952.00</b>

**Departamento 15 DIRECCION DE COMUNICACION SOCIAL**

CS002	JUAREZ SANCHEZ JAIME	\$7,340.98	\$6,559.00
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<b>Total Depto</b>		-----	-----
		<b>\$7,340.98</b>	<b>\$6,559.00</b>
<b>Departamento 16 DELEGACION</b>			
DL003	TRINIDAD CHAVEZ CARLOS	\$6,192.86	\$6,097.60
DL010	GUZMAN VILLALVAZO J. JESUS	\$7,924.70	\$6,516.60
DL013	EUSEBIO ALCANTAR MANUEL	\$6,717.24	\$6,275.60
<b>Total Depto</b>		-----	-----
		<b>\$20,834.80</b>	<b>\$18,889.80</b>
<b>Departamento 18 UNIDAD DE PROTECCION CIVIL Y BOMBEROS</b>			
PC002	HERRERA CISNEROS MARTIN	\$9,560.14	\$8,454.20
PC003	RAFAEL MEDINA JESUS RAMIRO	\$9,559.18	\$8,843.80
PC004	REYES GASPAR URIEL	\$10,362.00	\$8,503.00
PC005	REYES VAZQUEZ RUBEN	\$9,382.72	\$9,121.80
PC006	ROSALES ENCARNACION ENRIQUE	\$9,042.44	\$8,137.60
PC007	JIMENEZ TORRES ABRAHAM	\$9,010.34	\$8,110.40
PC008	HERNANDEZ GUZMAN HERIBERTO GUADALUPE	\$9,060.20	\$9,343.60
<b>Total Depto</b>		-----	-----
		<b>\$65,977.02</b>	<b>\$60,514.40</b>
<b>Departamento 19 DIRECCION DE PREVENCION DE LA VIOLENCIA</b>			
DA001	CASTILLO GUZMAN FRANCISCO	\$12,184.38	\$10,625.80
DA002	VICTORIA GOMEZ JUANA GRACIELA	\$10,963.32	\$9,648.20
<b>Total Depto</b>		-----	-----
		<b>\$23,147.70</b>	<b>\$20,274.00</b>
<b>Departamento 20 COMISARIA DE SEGURIDAD PUBLICA</b>			
SG001		\$17,741.91	\$15,598.20
SG003		\$9,513.66	\$8,517.00
SG004		\$10,387.72	\$9,267.60
SG005		\$12,881.72	\$11,310.20
SG006		\$9,472.96	\$8,508.00
SG007		\$9,472.50	\$8,508.00
SG008		\$9,472.10	\$8,508.20
SG010		\$9,471.70	\$8,508.20
SG014		\$9,471.28	\$7,608.20
SG015		\$9,474.40	\$8,510.80
SG019		\$9,482.05	\$9,046.00
SG023		\$10,386.60	\$10,475.40
SG024		\$10,386.54	\$9,973.80
SG031		\$11,411.70	\$10,125.80
SG032		\$9,500.60	\$8,507.20
SG035		\$9,510.43	\$9,749.20
SG040		\$9,503.34	\$5,810.00
SG043		\$9,500.20	\$8,507.20
SG044		\$9,500.20	\$7,607.20
SG056		\$9,510.43	\$9,046.20
<b>Total Depto</b>		-----	-----
		<b>\$206,052.04</b>	<b>\$183,692.40</b>
<b>Total Gral.</b>		=====	=====
		<b>\$1,980,190.54</b>	<b>\$1,861,400.25</b>