

**Municipio de Gomez Farias, Jalisco**  
**Lista de Raya**  
**Periodo 1 al 1 Quincenal del 01/01/2019 al 15/01/2019**  
**RFC: MGF -850101-D19**

Código	Empleado	Sueldo	Horas extras	Compensación	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Cuota sindical	Préstamo empresa	Ptmo. fondo de prestamos	aportacion sindical	Pesiones Estado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Departamento 1 PRESIDENCIA</b>																
PR005	Solano Joaquin Josue Ulises	\$10,633.05	\$0.00	\$0.00	\$0.00	\$10,633.05	\$0.00	\$1,633.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$3,633.00	\$7,000.05
PR006	Fregoso Sanchez Peregrina	\$2,974.05	\$0.00	\$0.00	\$0.00	\$2,974.05	\$0.00	\$56.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.87	\$2,917.18
RE001	Barajas Galvez Ariana	\$23,226.88	\$0.00	\$0.00	\$0.00	\$23,226.88	\$0.00	\$4,851.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,851.01	\$18,375.87
<b>Total Depto</b>		<b>\$36,833.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$36,833.98</b>	<b>\$0.00</b>	<b>\$6,540.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,540.88</b>	<b>\$28,293.10</b>
<b>Departamento 2 HACIENDA</b>																
HA003	Flores Figueroa Angeles Isabel	\$7,453.94	\$0.00	\$0.00	\$0.00	\$7,453.94	\$0.00	\$953.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$953.94	\$6,500.00
HA004	Gaspar Benito Rafael	\$2,670.00	\$0.00	\$0.00	\$0.00	\$2,670.00	\$0.00	\$23.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.79	\$2,646.21
HA006	Chavez Rodriguez Ma Nereida	\$4,828.12	\$0.00	\$0.00	\$0.00	\$4,828.12	\$0.00	\$433.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$433.17	\$4,394.95
HA008	Contreras Galvez Monica	\$2,759.55	\$0.00	\$0.00	\$0.00	\$2,759.55	\$0.00	\$33.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.53	\$2,726.02
HAC01	Figueroa Alvarez Nestor Fabian	\$9,361.34	\$0.00	\$0.00	\$0.00	\$9,361.34	\$0.00	\$1,361.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,361.36	\$7,999.98
HAC02	Leon Ramos Julian Ryan	\$2,489.20	\$165.95	\$0.00	\$0.00	\$2,655.15	\$0.00	\$0.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.48	\$2,654.67
HAC03	Rojas Guzman Cinthia Magali	\$2,489.25	\$0.00	\$0.00	\$0.00	\$2,489.25	-\$10.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$10.80	\$2,500.05
HAC04	Alvarez Pizano Jose Antonio	\$2,759.55	\$0.00	\$0.00	\$0.00	\$2,759.55	\$0.00	\$33.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.53	\$2,726.02
<b>Total Depto</b>		<b>\$34,810.95</b>	<b>\$165.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$34,976.90</b>	<b>-\$10.80</b>	<b>\$2,839.80</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>\$2,829.00</b>	<b>\$32,147.90</b>
<b>Departamento 3 OFICIALIA</b>																
OM002	Bernabe Contreras Yesenia Guadalupe	\$3,341.85	\$0.00	\$0.00	\$0.00	\$3,341.85	\$0.00	\$117.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117.16	\$3,224.69
OM007	Villa Gonzalez Alonso	\$3,464.40	\$0.00	\$0.00	\$0.00	\$3,464.40	\$0.00	\$130.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$130.49	\$3,333.91
OM016	Candelario Gaspar Javier	\$3,800.10	\$0.00	\$0.00	\$0.00	\$3,800.10	\$0.00	\$292.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$292.12	\$3,507.98
OM017	Cano Cano Griselda	\$3,426.35	\$0.00	\$0.00	\$0.00	\$3,426.35	\$0.00	\$126.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126.35	\$3,300.00
OM018	Jacinto Nolasco Claudia Patricia	\$2,563.95	\$0.00	\$0.00	\$0.00	\$2,563.95	-\$2.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$2.67	\$2,566.62
OM019	Medina Reyes Maria Ines Ignacio Eusebio Mirian	\$2,143.05	\$0.00	\$0.00	\$0.00	\$2,143.05	-\$64.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$64.35	\$2,207.40
OM17	Gricelda	\$2,200.05	\$0.00	\$0.00	\$0.00	\$2,200.05	-\$46.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$46.77	\$2,246.82
PS001	Cano Manuel Jaime	\$2,713.52	\$0.00	\$0.00	\$0.00	\$2,713.52	\$0.00	\$28.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.52	\$2,685.00
<b>Total Depto</b>		<b>\$23,653.27</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,653.27</b>	<b>-\$113.79</b>	<b>\$694.64</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>\$580.85</b>	<b>\$23,072.42</b>

**Departamento 4 REGISTRO CIVIL**

RC001	Galvez Flores Edgardo Rodolfo	\$4,780.36	\$0.00	\$0.00	\$0.00	\$4,780.36	\$0.00	\$425.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$425.53	\$4,354.83
RC004	Hernandez Fregoso Yareni Magali	\$1,921.50	\$0.00	\$0.00	\$0.00	\$1,921.50	-\$78.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$78.53	\$2,000.03
<b>Total Depto</b>		<b>\$6,701.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,701.86</b>	<b>-\$78.53</b>	<b>\$425.53</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>\$347.00</b>	<b>\$6,354.86</b>

**Departamento 5 EDUCACION Y CULTURA**

ED008	Sanchez Chavez Ma. Del Sagrario	\$4,357.95	\$0.00	\$0.00	\$0.00	\$4,357.95	\$0.00	\$357.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$357.94	\$4,000.01
ED009	Gonzalez Espinoza Liliانا Guadalupe	\$4,357.95	\$0.00	\$0.00	\$0.00	\$4,357.95	\$0.00	\$357.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$357.94	\$4,000.01
ED010	Bahena Ramirez Daniel Alejandro	\$4,357.95	\$0.00	\$0.00	\$0.00	\$4,357.95	\$0.00	\$357.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$357.94	\$4,000.01
ED011	Perez Gaspar Ma Del Carmen	\$3,426.30	\$0.00	\$0.00	\$0.00	\$3,426.30	\$0.00	\$126.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126.35	\$3,299.95
ED012	Luisjuan Ruiz Vianey Maria Gorety	\$2,163.00	\$0.00	\$0.00	\$0.00	\$2,163.00	-\$63.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$63.07	\$2,226.07
<b>Total Depto</b>		<b>\$18,663.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,663.15</b>	<b>-\$63.07</b>	<b>\$1,200.17</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>\$1,137.10</b>	<b>\$17,526.05</b>

**Departamento 6 DELEGACION**

DL006	Trinidad Chavez Carlos	\$2,262.45	\$565.61	\$0.00	\$0.00	\$2,828.06	\$0.00	\$22.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.52	\$2,805.54
DL008	Rafael Almejo Conrado	\$2,794.95	\$861.78	\$551.00	\$0.00	\$4,207.73	\$0.00	\$313.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$313.66	\$3,894.07
DL010	Laureano Reyes Miguel Medina Garcia Silva	\$2,407.05	\$0.00	\$0.00	\$0.00	\$2,407.05	-\$19.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$19.03	\$2,426.08
DL014	Osmara	\$4,953.30	\$0.00	\$0.00	\$0.00	\$4,953.30	\$0.00	\$453.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$453.27	\$4,500.03
DL015	Alcantar Toscano Estela	\$2,713.50	\$0.00	\$0.00	\$0.00	\$2,713.50	\$0.00	\$28.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.52	\$2,684.98
DL016	Sanchez Chavez Karina	\$2,080.80	\$0.00	\$0.00	\$0.00	\$2,080.80	-\$68.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$68.33	\$2,149.13
DL017	Cano De La Cruz Karolina	\$2,080.80	\$0.00	\$0.00	\$0.00	\$2,080.80	-\$68.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$68.33	\$2,149.13
DL018	Salvador Nolasco Carina Gaspar Candelario	\$2,080.80	\$0.00	\$0.00	\$0.00	\$2,080.80	-\$68.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$68.33	\$2,149.13
OM004	Federico	\$3,275.85	\$0.00	\$0.00	\$0.00	\$3,275.85	\$0.00	\$109.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109.98	\$3,165.87
<b>Total Depto</b>		<b>\$24,649.50</b>	<b>\$1,427.39</b>	<b>\$551.00</b>	<b>\$0.00</b>	<b>\$26,627.89</b>	<b>-\$224.02</b>	<b>\$927.95</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>\$703.93</b>	<b>\$25,923.96</b>

**Departamento 7 FOMENTO AGROPECUARIO Y PROMOCION ECONOMI**

FO001	De La Cruz Gaspar Ramiro	\$2,303.81	\$0.00	\$0.00	\$0.00	\$2,303.81	-\$40.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$40.13	\$2,343.94
PRE01	Sanchez Alvarez Evelia Caarolina	\$3,363.45	\$0.00	\$0.00	\$0.00	\$3,363.45	\$0.00	\$119.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.51	\$3,243.94
<b>Total Depto</b>		<b>\$5,667.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,667.26</b>	<b>-\$40.13</b>	<b>\$119.51</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>\$79.38</b>	<b>\$5,587.88</b>

**Departamento 8 AGUA POTABLE**

DL009	Trinidad Bernabe Jose Guadalupe	\$2,797.80	\$932.60	\$995.50	\$0.00	\$4,725.90	\$0.00	\$383.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$383.24	\$4,342.66
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SG05	Victorino Benito Juan Emmanuel	\$2,008.50	\$0.00	\$0.00	\$0.00	\$2,008.50	-\$72.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$72.96	\$2,081.46
SP006	Lopez Cano Ricardo	\$3,318.45	\$0.00	\$0.00	\$0.00	\$3,318.45	\$0.00	\$114.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$114.61	\$3,203.84
SP013	Chavez Sosa Jose De Jesus	\$2,358.15	\$0.00	\$0.00	\$0.00	\$2,358.15	-\$22.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$22.16	\$2,380.31
SP036	Victorino Eusebio Roberto	\$2,944.05	\$0.00	\$0.00	\$0.00	\$2,944.05	\$0.00	\$53.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.60	\$2,890.45
<b>Total Depto</b>		<b>\$13,426.95</b>	<b>\$932.60</b>	<b>\$995.50</b>	<b>\$0.00</b>	<b>\$15,355.05</b>	<b>-\$95.12</b>	<b>\$551.45</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>\$0.00</b>	<b>\$456.33</b>	<b>\$14,898.72</b>
<b>Departamento 9 OBRAS PUBLICAS</b>																		
OP002	Seda Vicente Jorge	\$3,341.85	\$0.00	\$0.00	\$0.00	\$3,341.85	\$0.00	\$117.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117.16	\$3,224.69
OP005	Cortes Chavez Juan Carlos	\$6,489.00	\$0.00	\$0.00	\$0.00	\$6,489.00	\$0.00	\$747.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$747.83	\$5,741.17
OP006	De La Cruz Cruz Raul	\$3,150.75	\$0.00	\$0.00	\$0.00	\$3,150.75	\$0.00	\$96.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96.37	\$3,054.38
OP007	Sanchez Chavez Jesus	\$2,694.45	\$0.00	\$0.00	\$0.00	\$2,694.45	\$0.00	\$26.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.45	\$2,668.00
OP009	Perez Ramirez Mariano	\$2,786.40	\$394.74	\$0.00	\$0.00	\$3,181.14	\$0.00	\$59.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59.19	\$3,121.95
OP025	Fermin Bernabe Maria De La Luz	\$3,211.35	\$0.00	\$0.00	\$0.00	\$3,211.35	\$0.00	\$102.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.96	\$3,108.39
OP026	Pulido Ignacio Jose Guadalupe	\$3,211.35	\$0.00	\$0.00	\$0.00	\$3,211.35	\$0.00	\$102.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.96	\$3,108.39
OP027	Aquino Seda Victor Manuel	\$3,117.75	\$0.00	\$0.00	\$0.00	\$3,117.75	\$0.00	\$92.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.78	\$3,024.97
OP028	Ignacio Sixto Jose Torres De La Cruz	\$2,786.46	\$232.21	\$0.00	\$0.00	\$3,018.67	\$0.00	\$49.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.09	\$2,969.58
OP029	Alberto	\$2,012.10	\$117.37	\$0.00	\$0.00	\$2,129.47	-\$68.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$68.43	\$2,197.90
OP030	Guerrero Alvarez Abel	\$2,012.10	\$201.21	\$0.00	\$0.00	\$2,213.31	-\$65.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$65.22	\$2,278.53
<b>Total Depto</b>		<b>\$34,813.56</b>	<b>\$945.53</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$35,759.09</b>	<b>-\$133.65</b>	<b>\$1,394.79</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>\$0.00</b>	<b>\$1,261.14</b>	<b>\$34,497.95</b>
<b>Departamento 10 SERVICIOS GENERALES</b>																		
DL007	Guzman Villalvazo J Jesus	\$2,652.90	\$596.90	\$0.00	\$0.00	\$3,249.80	\$0.00	\$65.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.22	\$3,184.58
DL011	Pizano Alcantar Raul	\$2,143.20	\$0.00	\$0.00	\$0.00	\$2,143.20	-\$64.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$64.34	\$2,207.54
DL012	Alcantar Pizano J Jesus	\$2,143.35	\$643.00	\$328.00	\$0.00	\$3,114.35	\$0.00	\$54.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.64	\$3,059.71
OP012	Rodriguez Martinez Jose Guadalupe	\$2,012.10	\$50.30	\$0.00	\$0.00	\$2,062.40	-\$70.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$70.58	\$2,132.98
OP014	Martinez Rodriguez J. Jesus	\$2,797.50	\$233.13	\$0.00	\$0.00	\$3,030.63	\$0.00	\$50.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.34	\$2,980.29
OP020	Ruiz Rodriguez Miguel	\$2,052.45	\$307.87	\$0.00	\$0.00	\$2,360.32	-\$46.36	\$0.00	\$20.52	\$0.00	\$0.00	\$16.67	\$0.00	\$0.00	\$0.00	\$0.00	-\$9.17	\$2,369.49
SE020	Reyes Lopez Efrain	\$3,252.60	\$189.74	\$0.00	\$0.00	\$3,442.34	\$0.00	\$119.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.25	\$3,323.09
SG01	Luisjuan Guzman Joaquin	\$2,090.40	\$0.00	\$0.00	\$0.00	\$2,090.40	-\$67.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$67.72	\$2,158.12
SG02	Guzman Martinez Luis Enrique	\$2,465.85	\$164.39	\$0.00	\$0.00	\$2,630.24	-\$4.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$4.40	\$2,634.64
SP001	Alvarez Leon Salvador	\$2,780.55	\$231.71	\$0.00	\$0.00	\$3,012.26	\$0.00	\$50.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.94	\$2,961.32
SP002	Fregoso Lomeli Jesus Joel	\$3,614.55	\$0.00	\$0.00	\$0.00	\$3,614.55	\$0.00	\$164.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164.56	\$3,449.99
SP038	Morales Jimenez Rodolfo	\$467.85	\$0.00	\$0.00	\$0.00	\$467.85	-\$183.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$183.68	\$651.53

SP039	Bernardino Alcantar Armado	\$3,182.40	\$0.00	\$0.00	\$0.00	\$3,182.40	\$0.00	\$99.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99.81	\$3,082.59
SP040	Romero Gonzalez Gildardo	\$2,644.80	\$881.60	\$766.50	\$0.00	\$4,292.90	\$0.00	\$319.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$319.36	\$3,973.54
<b>Total Depto</b>		<b>\$34,300.50</b>	<b>\$3,298.64</b>	<b>\$1,094.50</b>	<b>\$0.00</b>	<b>\$38,693.64</b>	<b>-\$437.08</b>	<b>\$924.12</b>	<b>\$20.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$524.23</b>	<b>\$38,169.41</b>
<b>Departamento 11 ECOLOGIA</b>																
EC003	Medina Alcantar Jose Miguel	\$2,755.95	\$0.00	\$0.00	\$0.00	\$2,755.95	\$0.00	\$33.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.14	\$2,722.81
EC004	Ramirez Rodriguez Alejandro	\$2,755.80	\$0.00	\$0.00	\$0.00	\$2,755.80	\$0.00	\$33.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.12	\$2,722.68
EC006	Bernardino Garcia J Guadalupe	\$2,506.35	\$0.00	\$0.00	\$0.00	\$2,506.35	<b>-\$8.94</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<b>-\$8.94</b>	\$2,515.29
EC007	Bernardino Alcantar Andres	\$2,506.35	\$0.00	\$0.00	\$0.00	\$2,506.35	<b>-\$8.94</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<b>-\$8.94</b>	\$2,515.29
EC008	De La Cruz Munguia Javier	\$2,755.80	\$0.00	\$0.00	\$0.00	\$2,755.80	\$0.00	\$33.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.12	\$2,722.68
EC009	Larios Bernabe Miguel Angel	\$2,755.80	\$0.00	\$0.00	\$0.00	\$2,755.80	\$0.00	\$33.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.12	\$2,722.68
EC010	Diego Ascencio Carlos	\$2,755.80	\$0.00	\$0.00	\$0.00	\$2,755.80	\$0.00	\$33.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.12	\$2,722.68
EC011	Peña Lepe Raul	\$3,061.05	\$0.00	\$0.00	\$0.00	\$3,061.05	\$0.00	\$66.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66.33	\$2,994.72
EC012	Sixto Jimenez Jose Antonio	\$2,755.80	\$0.00	\$0.00	\$0.00	\$2,755.80	\$0.00	\$33.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.12	\$2,722.68
EC013	Chavez Baltazar Jose Luis	\$2,755.80	\$0.00	\$0.00	\$0.00	\$2,755.80	\$0.00	\$33.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.12	\$2,722.68
EC014	Villegas Suarez Jose De Jesus	\$2,755.80	\$0.00	\$0.00	\$0.00	\$2,755.80	\$0.00	\$33.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.12	\$2,722.68
EC016	Ramirez Fermin Juan	\$2,755.80	\$0.00	\$0.00	\$0.00	\$2,755.80	\$0.00	\$33.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.12	\$2,722.68
EC029	Villegas Suarez Eduardo	\$2,506.35	\$0.00	\$0.00	\$0.00	\$2,506.35	<b>-\$8.94</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<b>-\$8.94</b>	\$2,515.29
EC030	Villegas Suarez Carlos Nieto Gonzalez Zulma	\$2,506.35	\$0.00	\$0.00	\$0.00	\$2,506.35	<b>-\$8.94</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<b>-\$8.94</b>	\$2,515.29
EC031	Alejandra	\$4,785.64	\$0.00	\$0.00	\$0.00	\$4,785.64	\$0.00	\$426.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$426.37	\$4,359.27
<b>Total Depto</b>		<b>\$42,674.44</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$42,674.44</b>	<b>-\$35.76</b>	<b>\$790.80</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>\$755.04</b>	<b>\$41,919.40</b>
<b>Departamento 12 PROTECCION CIVIL</b>																
HA07	Garcia Flores Jose De Jesus	\$3,093.75	\$0.00	\$522.00	\$0.00	\$3,615.75	\$0.00	\$164.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164.69	\$3,451.06
PC001	Herrera Cisneros Martin	\$3,148.05	\$0.00	\$1,038.00	\$0.00	\$4,186.05	\$0.00	\$334.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.11	\$3,851.94
PC005	Rafael Medina Jesus Ramiro	\$3,148.05	\$0.00	\$1,509.00	\$0.00	\$4,657.05	\$0.00	\$405.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$405.80	\$4,251.25
PC006	Reyes Gazpar Uriel	\$3,541.95	\$0.00	\$1,037.00	\$0.00	\$4,578.95	\$0.00	\$393.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$393.30	\$4,185.65
PC007	Reyes Vazquez Ruben	\$3,148.05	\$0.00	\$589.00	\$0.00	\$3,737.05	\$0.00	\$285.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$285.26	\$3,451.79
PC009	Rosales Encarnacion Enrique	\$3,093.30	\$0.00	\$470.00	\$0.00	\$3,563.30	\$0.00	\$158.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158.98	\$3,404.32
PC010	Oceguera Torres Leopoldo Gabriel	\$3,093.45	\$0.00	\$0.00	\$0.00	\$3,093.45	\$0.00	\$90.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.13	\$3,003.32
PC011	Jimenez Torres Abraham	\$3,093.45	\$0.00	\$0.00	\$0.00	\$3,093.45	\$0.00	\$90.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.13	\$3,003.32
PC012	Ramos Garcia Adolfo	\$3,904.80	\$0.00	\$0.00	\$0.00	\$3,904.80	\$0.00	\$303.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$303.51	\$3,601.29

<b>Total Depto</b>		<b>\$29,264.85</b>	<b>\$0.00</b>	<b>\$5,165.00</b>	<b>\$0.00</b>	<b>\$34,429.85</b>	<b>\$0.00</b>	<b>\$2,225.91</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>\$2,225.91</b>	<b>\$32,203.94</b>
<b>Departamento 13 TRABAJOS ESPECIALES</b>																
CO002	Juarez Sanchez Jaime	\$2,864.85	\$0.00	\$0.00	\$0.00	\$2,864.85	\$0.00	\$44.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.99	\$2,819.86
DL013	Garcia Zuñiga Petra	\$1,797.90	\$0.00	\$0.00	\$0.00	\$1,797.90	-\$86.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$86.44	\$1,884.34
FA002	Contreras Villa Martha Leticia	\$3,201.45	\$0.00	\$0.00	\$0.00	\$3,201.45	\$0.00	\$101.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$101.88	\$3,099.57
FA02	Mauricio Toscano Andres	\$2,143.05	\$0.00	\$0.00	\$0.00	\$2,143.05	-\$64.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$64.35	\$2,207.40
SP003	Navarro Guzman Jose Luis	\$3,100.05	\$180.84	\$0.00	\$0.00	\$3,280.89	\$0.00	\$102.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.10	\$3,178.79
SP009	Martinez Medina Manuel	\$2,383.80	\$794.60	\$339.00	\$0.00	\$3,517.40	\$0.00	\$112.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.49	\$3,404.91
SP018	Francisco Eusebio Elpidio	\$2,544.30	\$0.00	\$0.00	\$0.00	\$2,544.30	-\$4.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$4.81	\$2,549.11
SP019	Guzman Mejia Rosa Maria	\$2,053.38	\$0.00	\$0.00	\$0.00	\$2,053.38	-\$70.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$70.08	\$2,123.46
SP026	Cruz Ignacio Angel	\$2,172.15	\$0.00	\$0.00	\$0.00	\$2,172.15	-\$62.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$62.48	\$2,234.63
SP11	Lopez Villa Aurelio Ramiro	\$2,794.95	\$139.75	\$0.00	\$0.00	\$2,934.70	\$0.00	\$44.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.99	\$2,889.71
<b>Total Depto</b>		<b>\$25,055.88</b>	<b>\$1,115.19</b>	<b>\$339.00</b>	<b>\$0.00</b>	<b>\$26,510.07</b>	<b>-\$288.16</b>	<b>\$406.45</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>\$118.29</b>	<b>\$26,391.78</b>
<b>Departamento 14 SEGURIDAD PUBLICA</b>																
SE003	Castillo Guzman Francisco	\$4,420.05	\$0.00	\$0.00	\$0.00	\$4,420.05	\$0.00	\$367.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$367.88	\$4,052.17
SE004	Hernandez Sanchez Javier	\$4,104.75	\$0.00	\$0.00	\$0.00	\$4,104.75	\$0.00	\$325.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$325.27	\$3,779.48
SE005	Guzman Ramirez Hugo Esteban	\$3,501.00	\$0.00	\$0.00	\$0.00	\$3,501.00	\$0.00	\$134.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134.48	\$3,366.52
SE011	De La Cruz Cibrian Daniel	\$3,252.60	\$0.00	\$0.00	\$0.00	\$3,252.60	\$0.00	\$107.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.45	\$3,145.15
SE012	Lopez Garcia Antonia	\$4,104.75	\$0.00	\$0.00	\$0.00	\$4,104.75	\$0.00	\$325.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$325.27	\$3,779.48
SE013	Victoria Gomez Juana Graciela	\$3,345.15	\$0.00	\$0.00	\$0.00	\$3,345.15	\$0.00	\$117.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117.52	\$3,227.63
SE014	Cano Pedro Jose	\$3,252.60	\$0.00	\$0.00	\$0.00	\$3,252.60	\$0.00	\$107.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.45	\$3,145.15
SE016	Cardenas Magaña Daniel	\$3,252.60	\$0.00	\$0.00	\$0.00	\$3,252.60	\$0.00	\$107.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.45	\$3,145.15
SE018	Rodriguez Cano Jose	\$3,252.60	\$0.00	\$0.00	\$0.00	\$3,252.60	\$0.00	\$107.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.45	\$3,145.15
SE021	Alcantar Mendoza Salvador	\$3,252.60	\$0.00	\$0.00	\$0.00	\$3,252.60	\$0.00	\$107.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.45	\$3,145.15
SE026	Lucatero Gonzalez Isidro	\$4,104.75	\$0.00	\$0.00	\$0.00	\$4,104.75	\$0.00	\$325.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$325.27	\$3,779.48
SE032	Martinez Osorio Cecilia	\$3,252.60	\$0.00	\$0.00	\$0.00	\$3,252.60	\$0.00	\$107.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.45	\$3,145.15
SE033	Aguirre Madera Rodolfo	\$3,252.60	\$0.00	\$0.00	\$0.00	\$3,252.60	\$0.00	\$107.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.45	\$3,145.15
SE034	Romo Nava Juan Francisco	\$6,491.10	\$0.00	\$0.00	\$0.00	\$6,491.10	\$0.00	\$748.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$748.28	\$5,742.82
SE035	Patiño Rodriguez Luz Maria	\$3,251.70	\$0.00	\$0.00	\$0.00	\$3,251.70	\$0.00	\$107.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.35	\$3,144.35
SE037	Perez Olvera Jose Adalberto	\$3,251.70	\$0.00	\$0.00	\$0.00	\$3,251.70	\$0.00	\$107.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.35	\$3,144.35
SE038	Marcial Ochoa Jose Luis	\$3,251.70	\$0.00	\$0.00	\$0.00	\$3,251.70	\$0.00	\$107.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.35	\$3,144.35

SE039	Vergara Hernandez Pedro Palomares Guzman	\$3,251.70	\$0.00	\$0.00	\$0.00	\$3,251.70	\$0.00	\$107.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.35	\$3,144.35
SE07	Armando Hernandez Guzman	\$3,252.60	\$0.00	\$0.00	\$0.00	\$3,252.60	\$0.00	\$107.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.45	\$3,145.15
SE20	Heriberto Guadalupe Lopez Osorio Jose	\$3,252.60	\$0.00	\$0.00	\$0.00	\$3,252.60	\$0.00	\$107.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.45	\$3,145.15
SE24	Horacio	\$3,252.60	\$0.00	\$0.00	\$0.00	\$3,252.60	\$0.00	\$107.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.45	\$3,145.15
SE26	Navia Gutierrez Rosa Elia Perez Vargas Pedro	\$3,252.60	\$0.00	\$0.00	\$0.00	\$3,252.60	\$0.00	\$107.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.45	\$3,145.15
SE27	Anthoni	\$3,252.60	\$0.00	\$0.00	\$0.00	\$3,252.60	\$0.00	\$107.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.45	\$3,145.15
<b>Total Depto</b>		<b>\$82,109.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$82,109.55</b>	<b>\$0.00</b>	<b>\$4,062.77</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>\$4,062.77</b>	<b>\$78,046.78</b>

**Departamento 15 AGENTES Y AUXILIARES**

AG1	Cisneros Sanchez Eduardo	\$1,533.90	\$0.00	\$0.00	\$0.00	\$1,533.90	-\$115.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$115.25	\$1,649.15
AGE01	Chavez Mejia Elias	\$1,533.90	\$0.00	\$0.00	\$0.00	\$1,533.90	-\$115.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$115.25	\$1,649.15
AGE02	Chavez Reyes Javier	\$1,533.90	\$0.00	\$0.00	\$0.00	\$1,533.90	-\$115.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$115.25	\$1,649.15
AGE03	Morales Palacios Jose Refugio	\$1,533.90	\$0.00	\$0.00	\$0.00	\$1,533.90	-\$115.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$115.25	\$1,649.15
AGE04	Santos Feliciano Crescencio Andres	\$1,533.90	\$0.00	\$0.00	\$0.00	\$1,533.90	-\$115.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$115.25	\$1,649.15
AGE05	Velazco Gutierrez Manuel Bernardino Bernabe	\$1,533.90	\$0.00	\$0.00	\$0.00	\$1,533.90	-\$115.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$115.25	\$1,649.15
AUX01	Bertha	\$248.85	\$0.00	\$0.00	\$0.00	\$248.85	-\$196.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$196.05	\$444.90
AUX02	Cisneros Mejia María Alejandra	\$2,143.05	\$0.00	\$0.00	\$0.00	\$2,143.05	-\$64.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$64.35	\$2,207.40
AUX03	Duran Morales Estela Nefthali	\$248.85	\$0.00	\$0.00	\$0.00	\$248.85	-\$196.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$196.05	\$444.90
AUX04	Flores Ortega Arturo	\$373.05	\$0.00	\$0.00	\$0.00	\$373.05	-\$189.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$189.74	\$562.79
AUX05	Magaña Sanchez Blanca Armida	\$248.85	\$0.00	\$0.00	\$0.00	\$248.85	-\$196.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$196.05	\$444.90
AUX08	Vargas Cisneros Esther	\$248.85	\$0.00	\$0.00	\$0.00	\$248.85	-\$196.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$196.05	\$444.90
AUX09	Victoriano Pizano Jose Carlos	\$495.00	\$0.00	\$0.00	\$0.00	\$495.00	-\$181.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$181.94	\$676.94
AUX11	Arroyo Martinez Araceli Feliciano Santos Maria	\$284.10	\$0.00	\$0.00	\$0.00	\$284.10	-\$195.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$195.38	\$479.48
SP17	Guadalupe Alvarado Hernandez	\$467.85	\$0.00	\$0.00	\$0.00	\$467.85	-\$183.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$183.68	\$651.53
SP29	Francisco	\$819.90	\$0.00	\$0.00	\$0.00	\$819.90	-\$161.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$161.15	\$981.05
<b>Total Depto</b>		<b>\$14,781.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,781.75</b>	<b>-\$2,451.94</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>\$0.00</b>	<b>-\$2,451.94</b>	<b>\$17,233.69</b>

**Departamento 16 REGIDORES**

DL01	Guzman Valeriano Juan Manuel	\$9,562.66	\$0.00	\$0.00	\$0.00	\$9,562.66	\$0.00	\$1,404.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,404.37	\$8,158.29
REG01	Fregoso Lomeli Jorge Felix	\$11,268.75	\$0.00	\$0.00	\$0.00	\$11,268.75	\$0.00	\$1,768.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,768.79	\$9,499.96
REG02	Guzman Gutierrez Carlos	\$9,562.66	\$0.00	\$0.00	\$0.00	\$9,562.66	\$0.00	\$1,404.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,404.37	\$8,158.29
REG03	Gaspar Casas Maria De La Luz	\$9,562.66	\$0.00	\$0.00	\$0.00	\$9,562.66	\$0.00	\$1,404.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,404.37	\$8,158.29

REG04	Juarez Cano Maria Del Rosario	\$9,562.66	\$0.00	\$0.00	\$0.00	\$9,562.66	\$0.00	\$1,404.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,404.37	\$8,158.29
REG05	Rojas De La Cruz Guillermina	\$9,562.66	\$0.00	\$0.00	\$0.00	\$9,562.66	\$0.00	\$1,404.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,404.37	\$8,158.29
REG06	Jimenez Candelario Pedro	\$9,562.66	\$0.00	\$0.00	\$0.00	\$9,562.66	\$0.00	\$1,404.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,404.37	\$8,158.29
REG07	Cardenas Ramirez Varinia Cecilia	\$9,562.66	\$0.00	\$0.00	\$0.00	\$9,562.66	\$0.00	\$1,404.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,404.37	\$8,158.29
REG08	Lopez Luisjuan Ana Gabriela	\$9,562.66	\$0.00	\$0.00	\$0.00	\$9,562.66	\$0.00	\$1,404.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,404.37	\$8,158.29
SM02	Garcia Elizalde Jose De Jesus	\$9,562.66	\$0.00	\$0.00	\$0.00	\$9,562.66	\$0.00	\$1,404.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,404.37	\$8,158.29
<b>Total Depto</b>		<b>\$97,332.69</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$97,332.69</b>	<b>\$0.00</b>	<b>\$14,408.12</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>\$14,408.12</b>	<b>\$82,924.57</b>

**Departamento 17 JUBILADOS**

EC019	Alvarez Ramirez Gustavo	\$3,070.05	\$0.00	\$0.00	\$0.00	\$3,070.05	\$0.00	\$67.31	\$0.00	\$0.00	\$0.00	\$0.00	\$298.77	\$0.00	\$366.08	\$2,703.97
JU001	Alvarez Jimenez Francisco	\$1,993.95	\$0.00	\$0.00	\$0.00	\$1,993.95	-\$73.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$73.89	\$2,067.84
JU002	Callela Cruz Eligio	\$1,993.95	\$0.00	\$0.00	\$0.00	\$1,993.95	-\$73.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$73.89	\$2,067.84
JU003	Rosales Vazquez Antonio	\$2,268.00	\$0.00	\$0.00	\$0.00	\$2,268.00	-\$42.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$42.42	\$2,310.42
JU004	Sanchez Ramirez Manuel	\$3,313.80	\$0.00	\$0.00	\$0.00	\$3,313.80	\$0.00	\$114.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$114.11	\$3,199.69
JU006	Lopez Sixto Jose	\$3,136.80	\$0.00	\$0.00	\$0.00	\$3,136.80	\$0.00	\$94.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.85	\$3,041.95
JU007	Fregoso Morales Federico	\$2,087.40	\$0.00	\$0.00	\$0.00	\$2,087.40	-\$67.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$67.91	\$2,155.31
JU008	Velazco Gutierrez Raul	\$2,087.40	\$0.00	\$0.00	\$0.00	\$2,087.40	-\$67.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$67.91	\$2,155.31
JU009	Larios Rodriguez Eliseo	\$2,372.70	\$0.00	\$0.00	\$0.00	\$2,372.70	-\$21.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$21.23	\$2,393.93
SE017	Guillen Escobar Juan Manuel	\$3,252.60	\$0.00	\$0.00	\$0.00	\$3,252.60	\$0.00	\$107.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.45	\$3,145.15
SP023	Gaspar Reyes Felipe	\$2,178.90	\$0.00	\$0.00	\$0.00	\$2,178.90	-\$62.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$62.05	\$2,240.95
<b>Total Depto</b>		<b>\$27,755.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27,755.55</b>	<b>-\$409.30</b>	<b>\$383.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$298.77</b>	<b>\$0.00</b>	<b>\$273.19</b>	<b>\$27,482.36</b>

**Departamento 18 REGLAMENTO**

HAC05	Rodriguez Estrada Luis Alberto	\$3,258.00	\$0.00	\$0.00	\$0.00	\$3,258.00	\$0.00	\$108.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$108.04	\$3,149.96
HAC06	Bernal Sosa Miranda Pamela	\$2,163.60	\$0.00	\$0.00	\$0.00	\$2,163.60	-\$63.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$63.03	\$2,226.63
HAC07	Moras Avila Olivi	\$2,163.60	\$0.00	\$0.00	\$0.00	\$2,163.60	-\$63.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$63.03	\$2,226.63
<b>Total Depto</b>		<b>\$7,585.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,585.20</b>	<b>-\$126.06</b>	<b>\$108.04</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>-\$18.02</b>	<b>\$7,603.22</b>

**Departamento 19 SERVICIOS MEDICOS**

SM004	Santos Chavez Felipe De Jesus	\$4,357.95	\$0.00	\$0.00	\$0.00	\$4,357.95	\$0.00	\$357.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$357.94	\$4,000.01
SM005	Vitorino Fermin Jose Sebastian	\$2,929.28	\$0.00	\$0.00	\$0.00	\$2,929.28	\$0.00	\$52.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.00	\$2,877.28
<b>Total Depto</b>		<b>\$7,287.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,287.23</b>	<b>\$0.00</b>	<b>\$409.94</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>\$409.94</b>	<b>\$6,877.29</b>

**Departamento 20 JUZGADO MUNICIPAL**

RC003	Fermin Bernabe Maria Del Sagrario	\$4,428.15	\$0.00	\$0.00	\$0.00	\$4,428.15	\$0.00	\$369.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$369.17	\$4,058.98
RC005	Mejia Contreras Ramon Alejandro	\$4,357.95	\$0.00	\$0.00	\$0.00	\$4,357.95	\$0.00	\$357.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$357.94	\$4,000.01
<b>Total Depto</b>		<b>\$8,786.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,786.10</b>	<b>\$0.00</b>	<b>\$727.11</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>\$727.11</b>	<b>\$8,058.99</b>

**Departamento 21 COMUNICACION SOCIAL**

COM01	Najar Martinez Yadira Anali	\$3,093.00	\$0.00	\$0.00	\$0.00	\$3,093.00	\$0.00	\$90.08	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$590.08	\$2,502.92
COM02	Pacheco Farias Valeria Monserrat	\$2,489.25	\$0.00	\$0.00	\$0.00	\$2,489.25	-\$10.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$10.80	\$2,500.05
DL005	Gaspar Pizano Jorge	\$2,095.65	\$0.00	\$0.00	\$0.00	\$2,095.65	-\$67.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$67.38	\$2,163.03
<b>Total Depto</b>		<b>\$7,677.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,677.90</b>	<b>-\$78.18</b>	<b>\$90.08</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$511.90</b>	<b>\$7,166.00</b>

**Departamento 23 DEPORTES**

DP03	Alcantar Pizano Martin	\$2,539.80	\$550.29	\$0.00	\$0.00	\$3,090.09	\$0.00	\$46.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.47	\$3,043.62
HA009	Sanchez Basilio Alfredo	\$2,274.45	\$0.00	\$0.00	\$0.00	\$2,274.45	-\$42.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$42.01	\$2,316.46
IN001	Alaniz Garcia Luis Camilo	\$3,007.65	\$0.00	\$0.00	\$0.00	\$3,007.65	\$0.00	\$60.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.52	\$2,947.13
TE03	Diego Cano Pablo	\$2,274.45	\$0.00	\$0.00	\$0.00	\$2,274.45	-\$42.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$42.01	\$2,316.46
<b>Total Depto</b>		<b>\$10,096.35</b>	<b>\$550.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,646.64</b>	<b>-\$84.02</b>	<b>\$106.99</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>\$22.97</b>	<b>\$10,623.67</b>

**Departamento 24 C MUJER E IMAJ TURISMO E INFORATICA**

CMU01	Jimenez Rosales Gisell Guadalupe	\$2,028.31	\$0.00	\$0.00	\$0.00	\$2,028.31	-\$71.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$71.69	\$2,100.00
IMAJ1	Ochoa Fermin Audel Sebastian	\$2,028.31	\$0.00	\$0.00	\$0.00	\$2,028.31	-\$71.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$71.69	\$2,100.00
<b>Total Depto</b>		<b>\$4,056.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,056.62</b>	<b>-\$143.38</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>-\$143.38</b>	<b>\$4,200.00</b>

**Departamento 25 RECOLECCION DE BASURA**

EC002	Gutierrez Camacho Anastacio	\$1,928.40	\$562.45	\$22.00	\$0.00	\$2,512.85	-\$21.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$21.52	\$2,534.37
EC017	Gaspar Benito Jorge Armando	\$3,570.60	\$952.16	\$775.50	\$0.00	\$5,298.26	\$0.00	\$467.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$467.10	\$4,831.16
EC018	Vicente Evangelsita Samuel	\$2,954.10	\$541.59	\$0.00	\$0.00	\$3,495.69	\$0.00	\$109.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109.79	\$3,385.90
EC02	Gutierrez Lopez Anastacio	\$2,807.10	\$163.75	\$0.00	\$0.00	\$2,970.85	\$0.00	\$48.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48.88	\$2,921.97
EC021	Benito Leon Juan Jose	\$3,141.60	\$785.40	\$137.00	\$0.00	\$4,064.00	\$0.00	\$295.20	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$395.20	\$3,668.80
EC023	Aguirre Gaspar Albino	\$3,381.90	\$0.00	\$0.00	\$0.00	\$3,381.90	\$0.00	\$121.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$121.52	\$3,260.38
EC024	Larios Bernabe Juan Carlos	\$3,421.05	\$741.23	\$846.00	\$0.00	\$5,008.28	\$0.00	\$420.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$420.94	\$4,587.34
EC025	Cisneros Sosa Edgar Karim	\$2,954.10	\$886.23	\$766.40	\$0.00	\$4,606.73	\$0.00	\$362.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$362.29	\$4,244.44
SP011	Villaruel Magaña Miguel Angel	\$3,792.00	\$821.60	\$0.00	\$0.00	\$4,613.60	\$0.00	\$353.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$353.34	\$4,260.26



SP025	Eusebio Alcantar Manuel	\$2,807.10	\$842.13	\$847.50	\$0.00	\$4,496.73	\$0.00	\$337.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$337.37	\$4,159.36
SP12	Luisjuan Mercado Mateo	\$2,919.60	\$0.00	\$0.00	\$0.00	\$2,919.60	\$0.00	\$50.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.94	\$2,868.66
<b>Total Depto</b>		<b>\$33,677.55</b>	<b>\$6,296.54</b>	<b>\$3,394.40</b>	<b>\$0.00</b>	<b>\$43,368.49</b>	<b>-\$21.52</b>	<b>\$2,567.37</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,645.85</b>	<b>\$40,722.64</b>

**Departamento 26 PARQUES Y JARDINES**

EC020	Sixto Onofre Gregorio	\$2,672.25	\$111.34	\$0.00	\$0.00	\$2,783.59	\$0.00	\$31.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31.30	\$2,752.29
OM03	Rosales Cruz Victor	\$2,563.95	\$0.00	\$0.00	\$0.00	\$2,563.95	-\$2.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$2.67	\$2,566.62
OP015	Garcia Cano Jaime Armando	\$2,296.95	\$325.40	\$0.00	\$0.00	\$2,622.35	-\$10.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$10.90	\$2,633.25
OP016	Baron Laureano J Refugio	\$2,488.65	\$311.08	\$0.00	\$0.00	\$2,799.73	\$0.00	\$22.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.11	\$2,777.62
SP007	Garcia Aguilar Luis Alberto	\$2,740.35	\$0.00	\$0.00	\$0.00	\$2,740.35	\$0.00	\$31.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31.44	\$2,708.91
SP010	Cano Ramirez Doroteo	\$2,539.80	\$148.16	\$0.00	\$0.00	\$2,687.96	\$0.00	\$3.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.91	\$2,684.05
SP015	Benito Alvarez J Trinidad	\$2,539.80	\$0.00	\$0.00	\$0.00	\$2,539.80	-\$5.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$5.30	\$2,545.10
SP016	Rosales Victorino Marcelino	\$2,625.75	\$0.00	\$0.00	\$0.00	\$2,625.75	\$0.00	\$4.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.05	\$2,621.70
SP017	Rosales Victorino Jose De Jesus	\$2,740.35	\$274.03	\$0.00	\$0.00	\$3,014.38	\$0.00	\$46.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.35	\$2,968.03
<b>Total Depto</b>		<b>\$23,207.85</b>	<b>\$1,170.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,377.86</b>	<b>-\$18.87</b>	<b>\$139.16</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>\$0.00</b>	<b>\$120.29</b>	<b>\$24,257.57</b>

**Departamento 27 SERVICIOS ELECTRICOS**

SEL01	Lopez Gonzalez Jose Luis	\$2,284.80	\$0.00	\$0.00	\$0.00	\$2,284.80	-\$41.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$41.34	\$2,326.14
SP021	Rosales Reyes Antonio	\$3,174.75	\$978.88	\$0.00	\$0.00	\$4,153.63	\$0.00	\$298.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$298.92	\$3,854.71
SP022	Rosales Reyes Miguel	\$2,778.60	\$347.33	\$0.00	\$0.00	\$3,125.93	\$0.00	\$58.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.28	\$3,067.65
SP14	Cano De La Cruz Margarito Felipe	\$2,284.65	\$761.55	\$21.00	\$0.00	\$3,067.20	\$0.00	\$48.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48.36	\$3,018.84
<b>Total Depto</b>		<b>\$10,522.80</b>	<b>\$2,087.76</b>	<b>\$21.00</b>	<b>\$0.00</b>	<b>\$12,631.56</b>	<b>-\$41.34</b>	<b>\$405.56</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>\$364.22</b>	<b>\$12,267.34</b>

**Departamento 29 INTENDENCIA**

IT006	Seda Ignacio Virginia	\$2,400.00	\$0.00	\$0.00	\$0.00	\$2,400.00	-\$19.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$19.49	\$2,419.49
IT007	Verduzco Garcia De Alba Maria Dolores	\$2,144.25	\$0.00	\$0.00	\$0.00	\$2,144.25	-\$64.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$64.27	\$2,208.52
IT008	Morales Chavez Sahara	\$2,144.25	\$0.00	\$0.00	\$0.00	\$2,144.25	-\$64.27	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$435.73	\$1,708.52
<b>Total Depto</b>		<b>\$6,688.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,688.50</b>	<b>-\$148.03</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>\$0.00</b>	<b>\$0.00</b>	<b>\$351.97</b>	<b>\$6,336.53</b>

**Departamento 30 CONTRALORIA**

OP001	Magaña Ramirez Jose De Jesus	\$5,208.60	\$0.00	\$0.00	\$0.00	\$5,208.60	\$0.00	\$499.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$499.02	\$4,709.58
<b>Total Depto</b>		<b>\$5,208.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,208.60</b>	<b>\$0.00</b>	<b>\$499.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$499.02</b>	<b>\$4,709.58</b>

**Departamento 31 UNIDAD DE TRANSPARENCIA**

PR002	Rafael Feliciano Martha Elizabeth	\$4,357.95	\$0.00	\$0.00	\$0.00	\$4,357.95	\$0.00	\$357.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$357.94	\$4,000.01
<b>Total Depto</b>		<b>\$4,357.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,357.95</b>	<b>\$0.00</b>	<b>\$357.94</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>\$357.94</b>	<b>\$4,000.01</b>
<b>Departamento 32 SISTEMAS</b>																	
IN003	Chavez Alvarez Miguel	\$3,791.15	\$0.00	\$0.00	\$0.00	\$3,791.15	\$0.00	\$291.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$291.15	\$3,500.00
<b>Total Depto</b>		<b>\$3,791.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,791.15</b>	<b>\$0.00</b>	<b>\$291.15</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>\$291.15</b>	<b>\$3,500.00</b>
<b>Total Gral.</b>		<b>\$685,439.49</b>	<b>\$17,989.90</b>	<b>\$11,560.40</b>	<b>\$0.00</b>	<b>\$714,989.79</b>	<b>-\$5,042.75</b>	<b>\$43,598.97</b>	<b>\$20.52</b>	<b>\$1,100.00</b>	<b>\$2,000.00</b>	<b>\$16.67</b>	<b>\$298.77</b>	<b>\$0.00</b>	<b>\$41,992.18</b>	<b>\$672,997.61</b>	