

**Municipio de Gomez Farias, Jalisco**  
**Lista de Raya**  
**Periodo 4 al 4 Quincenal del 16/02/2019 al 28/02/2019**  
**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	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	\$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	\$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	\$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>\$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	\$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	\$26.70	\$500.00	\$16.67	\$0.00	\$0.00	\$567.16	\$2,102.84
HA006	Chavez Rodriguez Ma Nereida	\$4,780.50	\$0.00	\$0.00	\$0.00	\$4,780.50	\$0.00	\$425.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$425.55	\$4,354.95
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	\$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	\$1,361.36	\$7,999.98
HAC02	Leon Ramos Julian Ryan	\$2,489.20	\$0.00	\$0.00	\$0.00	\$2,489.20	-\$10.80	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$489.20	\$2,000.00
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	-\$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	\$33.53	\$2,726.02
<b>Total Depto</b>		<b>\$34,763.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$34,763.33</b>	<b>-\$21.60</b>	<b>\$2,831.70</b>	<b>\$26.70</b>	<b>\$1,000.00</b>	<b>\$16.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,853.47</b>	<b>\$30,909.86</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	\$762.50	\$0.00	\$0.00	\$0.00	\$879.66	\$2,462.19
OM007	Villa Gonzalez Alonso Candelario Gaspar	\$3,464.40	\$0.00	\$0.00	\$0.00	\$3,464.40	\$0.00	\$130.49	\$34.64	\$0.00	\$16.67	\$0.00	\$0.00	\$181.80	\$3,282.60
OM016	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	\$292.12	\$3,507.98
OM017	Cano Cano Griselda Jacinto Nolasco Claudia	\$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	\$126.35	\$3,300.00
OM018	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	-\$2.67	\$2,566.62

OM019	Medina Reyes Maria Ines	\$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	Ignacio Eusebio Mirian Gricelda	\$2,200.05	\$0.00	\$0.00	\$0.00	\$2,200.05	-\$46.77	\$0.00	\$0.00	\$537.50	\$0.00	\$0.00	\$0.00	\$0.00	\$490.73	\$1,709.32
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>\$34.64</b>	<b>\$1,300.00</b>	<b>\$16.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,932.16</b>	<b>\$21,721.11</b>
<b>Departamento 4 REGISTRO CIVIL</b>																
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	\$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	-\$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>\$347.00</b>	<b>\$6,354.86</b>
<b>Departamento 5 EDUCACION Y CULTURA</b>																
ED008	Sanchez Chavez Ma. Del Sagrario	\$4,357.95	\$0.00	\$0.00	\$0.00	\$4,357.95	\$0.00	\$357.94	\$0.00	\$762.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,120.44	\$3,237.51
ED009	Gonzalez Espinoza Liliana Guadalupe	\$4,357.95	\$0.00	\$0.00	\$0.00	\$4,357.95	\$0.00	\$357.94	\$0.00	\$1,362.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,720.44	\$2,637.51
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	\$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	\$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	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$436.93	\$1,726.07
<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>\$2,625.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,762.10</b>	<b>\$14,901.05</b>
<b>Departamento 6 DELEGACION</b>																
DL006	Trinidad Chavez Carlos	\$2,262.45	\$0.00	\$0.00	\$0.00	\$2,262.45	-\$42.78	\$0.00	\$22.62	\$0.00	\$16.67	\$0.00	\$0.00	\$0.00	-\$3.49	\$2,265.94
DL008	Rafael Almejo Conrado	\$2,794.95	\$0.00	\$0.00	\$0.00	\$2,794.95	\$0.00	\$37.38	\$27.95	\$0.00	\$16.67	\$0.00	\$0.00	\$0.00	\$82.00	\$2,712.95
DL010	Laureano Reyes Miguel	\$2,407.05	\$0.00	\$0.00	\$0.00	\$2,407.05	-\$19.03	\$0.00	\$24.07	\$0.00	\$16.67	\$238.74	\$0.00	\$0.00	\$260.45	\$2,146.60
DL014	Medina Garcia Silva 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	\$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	\$28.52	\$2,684.98
DL016	Sanchez Chavez Karina Cano De La Cruz	\$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	-\$68.33	\$2,149.13
DL017	Karolina Salvador Nolasco	\$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	-\$68.33	\$2,149.13
DL018	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	-\$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	\$109.98	\$3,165.87
<b>Total Depto</b>		<b>\$24,649.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,649.50</b>	<b>-\$266.80</b>	<b>\$629.15</b>	<b>\$74.64</b>	<b>\$0.00</b>	<b>\$50.01</b>	<b>\$238.74</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$725.74</b>	<b>\$23,923.76</b>

**Departamento 7 FOMENTO AGROPECUARIO Y PROMOCION ECONOMI**

FO001	De La Cruz Gaspar Ramiro	\$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	\$119.51	\$3,243.94
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	\$119.51	\$3,243.94
<b>Total Depto</b>		<b>\$6,726.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,726.90</b>	<b>\$0.00</b>	<b>\$239.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$239.02</b>	<b>\$6,487.88</b>

**Departamento 8 AGUA POTABLE**

DL009	Trinidad Bernabe Jose Guadalupe	\$2,797.80	\$0.00	\$0.00	\$0.00	\$2,797.80	\$0.00	\$37.69	\$27.98	\$0.00	\$16.67	\$0.00	\$0.00	\$82.34	\$2,715.46
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	-\$72.96	\$2,081.46
SP006	Lopez Cano Ricardo	\$3,318.45	\$829.61	\$0.00	\$0.00	\$4,148.06	\$0.00	\$302.90	\$33.18	\$0.00	\$16.67	\$326.94	\$0.00	\$679.69	\$3,468.37
SP013	Chavez Sosa Jose De Jesus	\$2,358.15	\$471.63	\$24.00	\$0.00	\$2,853.78	\$0.00	\$24.54	\$23.58	\$0.00	\$16.67	\$0.00	\$0.00	\$64.79	\$2,788.99
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	\$53.60	\$2,890.45
<b>Total Depto</b>		<b>\$13,426.95</b>	<b>\$1,301.24</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$14,752.19</b>	<b>-\$72.96</b>	<b>\$418.73</b>	<b>\$84.74</b>	<b>\$0.00</b>	<b>\$50.01</b>	<b>\$326.94</b>	<b>\$0.00</b>	<b>\$807.46</b>	<b>\$13,944.73</b>

**Departamento 9 OBRAS PUBLICAS**

OP002	Seda Vicente Jorge	\$4,357.94	\$0.00	\$0.00	\$0.00	\$4,357.94	\$0.00	\$357.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$357.94	\$4,000.00
OP005	Cortes Chavez Juan Carlos	\$6,489.00	\$0.00	\$0.00	\$0.00	\$6,489.00	\$0.00	\$747.83	\$0.00	\$1,787.50	\$0.00	\$0.00	\$0.00	\$2,535.33	\$3,953.67
OP006	De La Cruz Cruz Raul	\$3,150.75	\$0.00	\$0.00	\$0.00	\$3,150.75	\$0.00	\$96.37	\$31.51	\$0.00	\$16.67	\$0.00	\$0.00	\$144.55	\$3,006.20
OP007	Sanchez Chavez Jesus	\$2,694.45	\$0.00	\$0.00	\$0.00	\$2,694.45	\$0.00	\$26.45	\$26.94	\$0.00	\$16.67	\$0.00	\$0.00	\$70.06	\$2,624.39
OP009	Perez Ramirez Mariano	\$2,786.40	\$0.00	\$0.00	\$0.00	\$2,786.40	\$0.00	\$36.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.45	\$2,749.95
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	\$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	\$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	\$92.78	\$3,024.97
OP028	Ignacio Sixto Jose Torres De La Cruz	\$2,786.46	\$0.00	\$0.00	\$0.00	\$2,786.46	\$0.00	\$36.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.46	\$2,750.00
OP029	Alberto	\$2,012.10	\$0.00	\$0.00	\$0.00	\$2,012.10	-\$72.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$72.73	\$2,084.83
OP030	Guerrero Alvarez Abel	\$2,012.10	\$0.00	\$0.00	\$0.00	\$2,012.10	-\$72.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$72.73	\$2,084.83
<b>Total Depto</b>		<b>\$35,829.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$35,829.65</b>	<b>-\$145.46</b>	<b>\$1,600.20</b>	<b>\$58.45</b>	<b>\$1,787.50</b>	<b>\$33.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,334.03</b>	<b>\$32,495.62</b>

**Departamento 10 SERVICIOS GENERALES**

DL007	Guzman Villalvazo J Jesus	\$2,652.90	\$0.00	\$0.00	\$0.00	\$2,652.90	\$0.00	\$21.93	\$26.53	\$0.00	\$16.67	\$270.82	\$0.00	\$335.95	\$2,316.95
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	-\$64.34	\$2,207.54

DL012	Alcantar Pizano J Jesus	\$2,143.35	\$893.06	\$32.00	\$0.00	\$3,068.41	\$0.00	\$43.81	\$21.43	\$0.00	\$16.67	\$0.00	\$0.00	\$81.91	\$2,986.50
OP012	Rodriguez Martinez Jose Guadalupe	\$2,012.10	\$0.00	\$0.00	\$0.00	\$2,012.10	-\$72.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$72.73	\$2,084.83
OP014	Martinez Rodriguez J. Jesus	\$2,797.50	\$0.00	\$0.00	\$0.00	\$2,797.50	\$0.00	\$37.66	\$27.98	\$0.00	\$16.67	\$263.12	\$0.00	\$345.43	\$2,452.07
OP020	Ruiz Rodriguez Miguel	\$2,052.45	\$0.00	\$0.00	\$0.00	\$2,052.45	-\$70.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$70.14	\$2,122.59
SE020	Reyes Lopez Efrain	\$3,252.60	\$0.00	\$0.00	\$0.00	\$3,252.60	\$0.00	\$107.45	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$607.45	\$2,645.15
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	-\$67.72	\$2,158.12
SG02	Guzman Martinez Luis Enrique	\$2,465.85	\$0.00	\$0.00	\$0.00	\$2,465.85	-\$13.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$13.34	\$2,479.19
SP001	Alvarez Leon Salvador	\$2,780.55	\$0.00	\$0.00	\$0.00	\$2,780.55	\$0.00	\$35.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.82	\$2,744.73
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	\$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	-\$183.68	\$651.53
SP039	Bernardino Alcantar Armado	\$3,182.40	\$424.32	\$0.00	\$0.00	\$3,606.72	\$0.00	\$122.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$122.89	\$3,483.83
SP040	Romero Gonzalez Gildardo	\$2,644.80	\$0.00	\$0.00	\$0.00	\$2,644.80	\$0.00	\$21.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.05	\$2,623.75
<b>Total Depto</b>		<b>\$34,300.50</b>	<b>\$1,317.38</b>	<b>\$32.00</b>	<b>\$0.00</b>	<b>\$35,649.88</b>	<b>-\$471.95</b>	<b>\$555.17</b>	<b>\$75.94</b>	<b>\$500.00</b>	<b>\$50.01</b>	<b>\$533.94</b>	<b>\$0.00</b>	<b>\$1,243.11</b>	<b>\$34,406.77</b>

**Departamento 11 ECOLOGIA**

EC003	Medina Alcantar Jose Miguel	\$2,755.95	\$0.00	\$0.00	\$0.00	\$2,755.95	\$0.00	\$33.14	\$27.56	\$0.00	\$16.67	\$0.00	\$0.00	\$77.37	\$2,678.58
EC006	Bernardino Garcia J Guadalupe	\$2,506.35	\$0.00	\$0.00	\$0.00	\$2,506.35	-\$8.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$8.94	\$2,515.29
EC007	Bernardino Alcantar Andres	\$2,506.35	\$0.00	\$0.00	\$0.00	\$2,506.35	-\$8.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$8.94	\$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	\$27.56	\$0.00	\$16.67	\$0.00	\$0.00	\$77.35	\$2,678.45
EC009	Larios Bernabe Miguel Angel	\$2,755.80	\$0.00	\$0.00	\$0.00	\$2,755.80	\$0.00	\$33.12	\$27.56	\$0.00	\$16.67	\$266.69	\$0.00	\$344.04	\$2,411.76
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	\$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	\$30.61	\$0.00	\$16.67	\$297.85	\$0.00	\$411.46	\$2,649.59
EC012	Sixto Jimenez Jose Antonio	\$2,755.80	\$0.00	\$0.00	\$0.00	\$2,755.80	\$0.00	\$33.12	\$27.56	\$0.00	\$16.67	\$0.00	\$0.00	\$77.35	\$2,678.45
EC013	Chavez Baltazar Jose Luis	\$2,755.80	\$0.00	\$0.00	\$0.00	\$2,755.80	\$0.00	\$33.12	\$27.56	\$0.00	\$16.67	\$266.69	\$0.00	\$344.04	\$2,411.76
EC014	Villegas Suarez Jose De Jesus	\$2,755.80	\$0.00	\$0.00	\$0.00	\$2,755.80	\$0.00	\$33.12	\$27.56	\$0.00	\$16.67	\$0.00	\$0.00	\$77.35	\$2,678.45
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	\$33.12	\$2,722.68
EC029	Villegas Suarez Eduardo	\$2,506.35	\$0.00	\$0.00	\$0.00	\$2,506.35	-\$8.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$8.94	\$2,515.29
EC030	Villegas Suarez Carlos	\$2,506.35	\$0.00	\$0.00	\$0.00	\$2,506.35	-\$8.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$8.94	\$2,515.29
EC031	Nieto Gonzalez Zulma 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	\$426.37	\$4,359.27

<b>Total Depto</b>		<b>\$39,918.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$39,918.64</b>	<b>-\$35.76</b>	<b>\$757.68</b>	<b>\$195.97</b>	<b>\$0.00</b>	<b>\$116.69</b>	<b>\$831.23</b>	<b>\$0.00</b>	<b>\$1,865.81</b>	<b>\$38,052.83</b>
<b>Departamento 12 PROTECCION CIVIL</b>															
HA07	Garcia Flores Jose De Jesus	\$3,093.75	\$0.00	\$1,510.00	\$0.00	\$4,603.75	\$0.00	\$397.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$397.27	\$4,206.48
PC001	Herrera Cisneros Martin	\$3,147.90	\$0.00	\$0.00	\$0.00	\$3,147.90	\$0.00	\$96.06	\$31.48	\$0.00	\$16.67	\$0.00	\$0.00	\$144.21	\$3,003.69
PC005	Rafael Medina Jesus Ramiro	\$3,148.05	\$0.00	\$1,510.00	\$0.00	\$4,658.05	\$0.00	\$405.96	\$31.48	\$0.00	\$16.67	\$0.00	\$0.00	\$454.11	\$4,203.94
PC006	Reyes Gazpar Uriel	\$3,541.95	\$0.00	\$0.00	\$0.00	\$3,541.95	\$0.00	\$156.66	\$35.42	\$0.00	\$16.67	\$316.82	\$0.00	\$525.57	\$3,016.38
PC007	Reyes Vazquez Ruben	\$3,148.05	\$0.00	\$1,510.00	\$0.00	\$4,658.05	\$0.00	\$405.96	\$31.48	\$0.00	\$16.67	\$0.00	\$0.00	\$454.11	\$4,203.94
PC009	Rosales Encarnacion Enrique	\$3,093.30	\$0.00	\$0.00	\$0.00	\$3,093.30	\$0.00	\$90.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.12	\$3,003.18
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	\$90.13	\$3,003.32
PC011	Jimenez Torres Abraham	\$3,093.45	\$0.00	\$1,510.00	\$0.00	\$4,603.45	\$0.00	\$397.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$397.22	\$4,206.23
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	\$303.51	\$3,601.29
PC013	Vargas Arreguin Juan Manuel	\$3,093.30	\$0.00	\$1,510.00	\$0.00	\$4,603.30	\$0.00	\$397.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$397.20	\$4,206.10
PC014	Zuñiga Gonzalez Emmanuel	\$3,093.30	\$0.00	\$1,510.00	\$0.00	\$4,603.30	\$0.00	\$397.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$397.20	\$4,206.10
<b>Total Depto</b>		<b>\$35,451.30</b>	<b>\$0.00</b>	<b>\$9,060.00</b>	<b>\$0.00</b>	<b>\$44,511.30</b>	<b>\$0.00</b>	<b>\$3,137.29</b>	<b>\$129.86</b>	<b>\$0.00</b>	<b>\$66.68</b>	<b>\$316.82</b>	<b>\$0.00</b>	<b>\$3,650.65</b>	<b>\$40,860.65</b>
<b>Departamento 13 TRABAJOS ESPECIALES</b>															
CO002	Juarez Sanchez Jaime	\$3,143.71	\$0.00	\$0.00	\$0.00	\$3,143.71	\$0.00	\$95.60	\$31.44	\$0.00	\$16.67	\$0.00	\$0.00	\$143.71	\$3,000.00
DL013	Garcia Zuñiga Petra	\$1,797.90	\$0.00	\$0.00	\$0.00	\$1,797.90	<b>-\$86.44</b>	\$0.00	\$17.98	\$0.00	\$16.67	\$0.00	\$0.00	-\$51.79	\$1,849.69
FA002	Contreras Villa Martha Leticia	\$3,201.45	\$0.00	\$0.00	\$0.00	\$3,201.45	\$0.00	\$101.88	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$451.88	\$2,749.57
FA02	Mauricio Toscano Andres	\$2,143.05	\$0.00	\$0.00	\$0.00	\$2,143.05	<b>-\$64.35</b>	\$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	\$0.00	\$0.00	\$0.00	\$3,100.05	\$0.00	\$90.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.85	\$3,009.20
SP009	Martinez Medina Manuel	\$2,383.80	\$0.00	\$0.00	\$0.00	\$2,383.80	<b>-\$20.52</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$20.52	\$2,404.32
SP018	Francisco Eusebio Elpidio	\$2,544.30	\$0.00	\$0.00	\$0.00	\$2,544.30	<b>-\$4.81</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$4.81	\$2,549.11
SP019	Guzman Mejia Rosa Maria	\$2,200.05	\$0.00	\$0.00	\$0.00	\$2,200.05	<b>-\$46.77</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$46.77	\$2,246.82
SP026	Cruz Ignacio Angel	\$2,172.15	\$0.00	\$0.00	\$0.00	\$2,172.15	<b>-\$62.48</b>	\$0.00	\$21.72	\$0.00	\$16.67	\$0.00	\$0.00	-\$24.09	\$2,196.24
SP11	Lopez Villa Aurelio Ramiro	\$2,794.95	\$419.24	\$0.00	\$0.00	\$3,214.19	\$0.00	\$60.19	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$560.19	\$2,654.00
<b>Total Depto</b>		<b>\$25,481.41</b>	<b>\$419.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,900.65</b>	<b>-\$285.37</b>	<b>\$348.52</b>	<b>\$71.14</b>	<b>\$850.00</b>	<b>\$50.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,034.30</b>	<b>\$24,866.35</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	\$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	\$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	\$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	\$107.45	\$3,145.15
SE012	Lopez Garcia Antonia Victoria Gomez Juana Graciela	\$4,104.75	\$0.00	\$470.00	\$0.00	\$4,574.75	\$0.00	\$392.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$392.63	\$4,182.12
SE013		\$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	\$117.52	\$3,227.63
SE014	Cano Pedro Jose 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	\$107.45	\$3,145.15
SE016		\$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	\$107.45	\$3,145.15
SE018	Rodriguez Cano Jose 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	\$107.45	\$3,145.15
SE021		\$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	\$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	\$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	\$107.45	\$3,145.15
SE033	Aguirre Madera Rodolfo Romo Nava Juan Francisco	\$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	\$107.45	\$3,145.15
SE034		\$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	\$748.28	\$5,742.82
SE035	Patiño Rodriguez Luz María	\$3,251.70	\$0.00	\$600.00	\$0.00	\$3,851.70	\$0.00	\$297.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$297.73	\$3,553.97
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	\$107.35	\$3,144.35
SE038	Marcial Ochoa Jose Luis Vergara Hernandez Pedro	\$3,251.70	\$0.00	\$600.00	\$0.00	\$3,851.70	\$0.00	\$297.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$297.73	\$3,553.97
SE039		\$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	\$107.35	\$3,144.35
SE041	Peña Garcia Josue Izac Flores Reyes Juan Manuel	\$3,252.60	\$0.00	\$600.00	\$0.00	\$3,852.60	\$0.00	\$297.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$297.83	\$3,554.77
SE044		\$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	\$107.45	\$3,145.15
SE07	Palomares Guzman Armando	\$3,252.60	\$0.00	\$1,050.00	\$0.00	\$4,302.60	\$0.00	\$349.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$349.08	\$3,953.52
SE20	Hernandez Guzman Heriberto Guadalupe Lopez Osorio Jose	\$3,252.60	\$0.00	\$1,520.00	\$0.00	\$4,772.60	\$0.00	\$424.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$424.28	\$4,348.32
SE24	Horacio Perez Vargas Pedro Anthoni	\$3,252.60	\$0.00	\$1,050.00	\$0.00	\$4,302.60	\$0.00	\$349.08	\$0.00	\$862.50	\$0.00	\$0.00	\$0.00	\$1,211.58	\$3,091.02
SE27		\$3,252.60	\$0.00	\$0.00	\$0.00	\$3,252.60	\$0.00	\$107.45	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$607.45	\$2,645.15
<b>Total Depto</b>		<b>\$85,362.15</b>	<b>\$0.00</b>	<b>\$5,890.00</b>	<b>\$0.00</b>	<b>\$91,252.15</b>	<b>\$0.00</b>	<b>\$5,608.81</b>	<b>\$0.00</b>	<b>\$1,362.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,971.31</b>	<b>\$84,280.84</b>
<b>Departamento 15 AGENTES Y AUXILIARES</b>															
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	-\$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	-\$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	-\$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	-\$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	-\$115.25	\$1,649.15
AGE05	Velazco Gutierrez Manuel	\$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	-\$115.25	\$1,649.15
AUX01	Bernardino Bernabe 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	-\$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	-\$64.35	\$2,207.40
AUX03	Duran Morales Estela Neftali	\$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	-\$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	-\$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	-\$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	-\$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	-\$181.94	\$676.94
AUX11	Arroyo Martinez Araceli	\$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	-\$195.38	\$479.48
SP17	Feliciando Santos Maria Guadalupe	\$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	-\$183.68	\$651.53
SP29	Alvarado Hernandez 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	-\$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>-\$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	\$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	\$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	\$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	\$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	\$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	\$203.78	\$0.00	\$129.89	\$1,864.06
JU002	Callela Cruz Eligio	\$1,993.95	\$0.00	\$0.00	\$0.00	\$1,993.95	-\$73.89	\$0.00	\$0.00	\$500.00	\$0.00	\$203.78	\$0.00	\$629.89	\$1,364.06
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	-\$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	\$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	\$320.16	\$0.00	\$415.01	\$2,721.79
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	-\$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	-\$67.91	\$2,155.31
JU009	Larios Rodriguez Eliseo Guillen Escobar Juan	\$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	-\$21.23	\$2,393.93
SE017	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	\$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	-\$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>\$500.00</b>	<b>\$0.00</b>	<b>\$1,026.49</b>	<b>\$0.00</b>	<b>\$1,500.91</b>	<b>\$26,254.64</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	\$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	-\$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	-\$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>-\$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	\$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	\$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>\$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	\$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	\$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>\$727.11</b>	<b>\$8,058.99</b>

**Departamento 21 COMUNICACION SOCIAL**



		\$33,677.55	\$6,783.57	\$839.00	\$0.00	\$41,300.12	-\$23.96	\$2,188.34	\$169.73	\$1,700.00	\$83.35	\$896.76	\$0.00	\$5,014.22	\$36,285.90	
<b>Departamento 26 PARQUES Y JARDINES</b>																
EC020	Sixto Onofre Gregorio	\$2,672.25	\$0.00	\$0.00	\$0.00	\$2,672.25	\$0.00	\$24.03	\$26.72	\$500.00	\$16.67	\$0.00	\$0.00	\$567.42	\$2,104.83	
OM03	Rosales Cruz Victor Garcia Cano Jaime	\$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	-\$2.67	\$2,566.62	
OP015	Armando Baron Laureano J	\$2,296.95	\$0.00	\$0.00	\$0.00	\$2,296.95	-\$40.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$40.57	\$2,337.52	
OP016	Refugio Garcia Aguilar Luis	\$2,488.65	\$0.00	\$0.00	\$0.00	\$2,488.65	-\$10.86	\$0.00	\$24.89	\$0.00	\$16.67	\$210.45	\$0.00	\$241.15	\$2,247.50	
SP007	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	\$31.44	\$2,708.91	
SP010	Cano Ramirez Doroteo Benito Alvarez J	\$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	-\$5.30	\$2,545.10	
SP015	Trinidad Rosales Victorino	\$2,539.80	\$0.00	\$0.00	\$0.00	\$2,539.80	-\$5.30	\$0.00	\$25.40	\$0.00	\$16.67	\$243.92	\$0.00	\$280.69	\$2,259.11	
SP016	Marcelino Rosales Victorino Jose	\$2,625.75	\$0.00	\$0.00	\$0.00	\$2,625.75	\$0.00	\$4.05	\$26.26	\$0.00	\$16.67	\$217.35	\$0.00	\$264.33	\$2,361.42	
SP017	De Jesus	\$2,740.35	\$0.00	\$0.00	\$0.00	\$2,740.35	\$0.00	\$31.44	\$27.40	\$0.00	\$16.67	\$265.07	\$0.00	\$340.58	\$2,399.77	
<b>Total Depto</b>		<b>\$23,207.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,207.85</b>	<b>-\$64.70</b>	<b>\$90.96</b>	<b>\$130.67</b>	<b>\$500.00</b>	<b>\$83.35</b>	<b>\$936.79</b>	<b>\$0.00</b>	<b>\$1,677.07</b>	<b>\$21,530.78</b>	
<b>Departamento 27 SERVICIOS ELECTRICOS</b>																
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	-\$41.34	\$2,326.14	
SP021	Rosales Reyes Antonio	\$3,174.75	\$0.00	\$0.00	\$0.00	\$3,174.75	\$0.00	\$98.98	\$31.75	\$587.50	\$16.67	\$259.90	\$0.00	\$994.80	\$2,179.95	
SP022	Rosales Reyes Miguel Cano De La Cruz	\$2,778.60	\$0.00	\$0.00	\$0.00	\$2,778.60	\$0.00	\$35.60	\$27.79	\$587.50	\$16.67	\$259.90	\$0.00	\$927.46	\$1,851.14	
SP14	Margarito Felipe	\$2,284.65	\$0.00	\$0.00	\$0.00	\$2,284.65	-\$41.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$41.35	\$2,326.00	
<b>Total Depto</b>		<b>\$10,522.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,522.80</b>	<b>-\$82.69</b>	<b>\$134.58</b>	<b>\$59.54</b>	<b>\$1,175.00</b>	<b>\$33.34</b>	<b>\$519.80</b>	<b>\$0.00</b>	<b>\$1,839.57</b>	<b>\$8,683.23</b>	
<b>Departamento 29 INTENDENCIA</b>																
IT006	Seda Ignacio Virginia Verduzco Garcia De	\$2,489.20	\$0.00	\$0.00	\$0.00	\$2,489.20	-\$10.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$10.80	\$2,500.00	
IT007	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	-\$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	\$200.00	\$0.00	\$0.00	\$0.00	\$135.73	\$2,008.52	
<b>Total Depto</b>		<b>\$6,777.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,777.70</b>	<b>-\$139.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$60.66</b>	<b>\$6,717.04</b>	
<b>Departamento 30 CONTRALORIA</b>																
OP001	Magaña Ramirez Jose De Jesus	\$5,208.60	\$0.00	\$0.00	\$0.00	\$5,208.60	\$0.00	\$499.02	\$0.00	\$712.50	\$0.00	\$0.00	\$0.00	\$1,211.52	\$3,997.08	
<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>\$712.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,211.52</b>	<b>\$3,997.08</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	\$1,362.50	\$0.00	\$0.00	\$0.00	\$1,720.44	\$2,637.51
<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>\$1,362.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,720.44</b>	<b>\$2,637.51</b>

**Departamento 32 SISTEMAS**

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	\$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>\$291.15</b>	<b>\$3,500.00</b>

<b>Total Gral.</b>		<b>\$694,665.58</b>	<b>\$9,821.43</b>	<b>\$15,845.00</b>	<b>\$0.00</b>	<b>\$720,332.01</b>	<b>-\$5,164.16</b>	<b>\$44,737.01</b>	<b>\$1,142.10</b>	<b>\$17,575.00</b>	<b>\$666.80</b>	<b>\$5,627.51</b>	<b>\$0.00</b>	<b>\$64,584.26</b>	<b>\$655,747.75</b>
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