

MUNICIPIO DE ZACOALCO DE TORRES JALISCO

Periodo 6 al 6 Quincenal del 16/03/2022 al 31/03/2022

Reg Pat IMSS: 00000000000

RFC: MZT -850101-4S6

Código	Empleado	Sueldo	Horas extras	Día festivo / descanso	Vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo	*TOTAL* PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (mes)	Préstamo empresa	Ajuste al neto	I.S.R. finiquito	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	DESCUERTO	*TOTAL* DEDUCCIONES*	*NETO*
<b>Departamento 1 SALA DE REGIDORES</b>																				
0003	CAMBEROS DELGADILLO LUZ ELENA	\$15,741.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,741.60	\$2,703.68	\$0.00	\$2,703.68	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,703.60	\$13,038.00
0004	RUBIO RODRIGUEZ MAYRA	\$15,741.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,741.60	\$2,703.68	\$0.00	\$2,703.68	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,703.60	\$13,038.00
0065	GUZMAN CAMARENA MARIA DEL PILAR	\$15,741.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,741.60	\$2,703.68	\$0.00	\$2,703.68	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,703.60	\$13,038.00
0097	OLMEDO CASTRO VICTOR	\$15,741.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,741.60	\$2,703.68	\$0.00	\$2,703.68	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,703.60	\$13,038.00
0101	TELLEZ GARIBAY MARIA ELIZABETH	\$15,741.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,741.60	\$2,703.68	\$0.00	\$2,703.68	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,703.80	\$13,037.80
0103	URIBE FLETES IVAN	\$15,741.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,741.60	\$2,703.68	\$0.00	\$2,703.68	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,703.80	\$13,037.80
0104	GOMEZ CORTES AURELIA	\$15,741.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,741.60	\$2,703.68	\$0.00	\$2,703.68	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,703.80	\$13,037.80
0105	JIMENEZ ALVAREZ JAVIER	\$15,741.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,741.60	\$2,703.68	\$0.00	\$2,703.68	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,703.80	\$13,037.80
0115	AVALOS VAZQUEZ RENATO	\$15,741.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,741.60	\$2,703.68	\$0.00	\$2,703.68	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,703.60	\$13,038.00
<b>Total Depto</b>		<b>\$141,674.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$141,674.40</b>	<b>\$24,333.12</b>	<b>\$0.00</b>	<b>\$24,333.12</b>	<b>\$0.00</b>	<b>\$0.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,333.20</b>	<b>\$117,341.20</b>
<b>Departamento 2 PRESIDENCIA MUNICIPAL</b>																				
0249	CACHUX ANDRADE HILDA	\$30,381.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,381.90	\$6,755.75	\$0.00	\$6,755.75	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,755.70	\$23,626.20
0251	VIDRIO LEON MA DE LOURDES	\$6,622.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,622.95	\$703.56	\$0.00	\$703.56	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$703.55	\$5,919.40
<b>Total Depto</b>		<b>\$37,004.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$37,004.85</b>	<b>\$7,459.31</b>	<b>\$0.00</b>	<b>\$7,459.31</b>	<b>\$0.00</b>	<b>-\$0.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,459.25</b>	<b>\$29,545.60</b>
<b>Departamento 3 PROMOCION ECONOMICA Y ASISTENCIA SOCIAL</b>																				
0023	CASTILLO DIAZ MARITZA VIANNEY	\$10,815.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,815.00	\$1,598.98	\$0.00	\$1,598.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,599.00	\$9,216.00
0223	CABRERA BARBA NORMA	\$4,956.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,956.30	\$414.93	\$0.00	\$414.93	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$414.90	\$4,541.40
0235	MARGARITO VICTORIN FAUSTO	\$3,944.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,944.85	\$294.01	\$0.00	\$294.01	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$293.85	\$3,651.00
0238	ORTEGA MONTES MARIA CARMEN	\$3,090.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.00	\$201.01	\$0.00	\$201.01	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.00	\$2,889.00
0259	SILVA JUAREZ ALICIA	\$3,090.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.00	\$201.01	\$0.00	\$201.01	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.00	\$2,889.00
0290	MORENO HERNANDEZ KARLA GUADALUPE	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$372.30	\$4,293.60
0291	RIQUELME SASTRE LINDA ABIGAIL	\$4,956.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,956.45	\$414.95	\$0.00	\$414.95	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$415.05	\$4,541.40
<b>Total Depto</b>		<b>\$35,518.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$35,518.50</b>	<b>\$3,497.35</b>	<b>\$0.00</b>	<b>\$3,497.35</b>	<b>\$0.00</b>	<b>-\$0.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,497.10</b>	<b>\$32,021.40</b>
<b>Departamento 4 HACIENDA PUBLICA MUNICIPAL</b>																				
0064	RAMIREZ HERNANDEZ JUAN MANUEL	\$4,955.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,955.85	\$414.85	\$0.00	\$414.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$414.85	\$4,541.00
0070	ORTEGA MORENO MARIA MAGDALENA	\$4,955.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,955.85	\$414.85	\$0.00	\$414.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$414.85	\$4,541.00
0071	RUBIO GONZALEZ SALVADOR	\$4,625.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,625.46	\$368.06	\$0.00	\$368.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$368.06	\$4,257.40
0073	BASULLO RODRIGUEZ ALONDRA MARIELA	\$4,955.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,955.85	\$414.85	\$0.00	\$414.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$414.85	\$4,541.00
0075	PRADO RAMIREZ MA DE JESUS	\$6,477.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,477.00	\$676.71	\$0.00	\$676.71	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$676.80	\$5,800.20
0078	AVALOS MACIAS RUBEN	\$18,688.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,688.35	\$3,396.76	\$0.00	\$3,396.76	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,396.75	\$15,291.60
0095	PEREZ CAMPOS MARIA DE LOS ANGELES	\$4,955.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,955.85	\$414.85	\$0.00	\$414.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$414.85	\$4,541.00
0110	DIAZ SANCHEZ JOSE MANUEL	\$8,928.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,928.60	\$1,196.05	\$0.00	\$1,196.05	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,196.20	\$7,732.40
0270	BELECHE BENITEZ FATIMA	\$4,955.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,955.85	\$414.85	\$0.00	\$414.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$414.85	\$4,541.00
0280	DE LA CRUZ TOSCANO CAROLINA	\$6,750.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,750.90	\$730.89	\$0.00	\$730.89	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$730.90	\$6,020.00
<b>Total Depto</b>		<b>\$70,249.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$70,249.56</b>	<b>\$8,442.72</b>	<b>\$0.00</b>	<b>\$8,442.72</b>	<b>\$0.00</b>	<b>\$0.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,442.96</b>	<b>\$61,806.60</b>
<b>Departamento 5 FOMENTO AGROPECUARIO Y ECOLOGIA</b>																				
0028	RODRIGUEZ ANZALDO ATHZIRI KARINA	\$7,381.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,381.50	\$865.59	\$0.00	\$865.59	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$865.50	\$6,516.00
0253	PEÑA ESPINOZA JUAN	\$5,502.28	\$917.05	\$0.00	\$0.00	\$0.00	\$0.00	\$6,419.33	\$584.21	\$0.00	\$584.21	\$1,000.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,584.13	\$4,835.20
<b>Total Depto</b>		<b>\$12,883.78</b>	<b>\$917.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,800.83</b>	<b>\$1,449.80</b>	<b>\$0.00</b>	<b>\$1,449.80</b>	<b>\$1,000.00</b>	<b>-\$0.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,449.63</b>	<b>\$11,351.20</b>

**Departamento 6 CATASTRO**

0085	MONTES ORTEGA ISMAEL	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$372.50	\$4,293.40
0112	TORRES HEREDIA VICTORIO	\$9,784.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,784.95	\$1,378.96	\$0.00	\$1,378.96	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,378.95	\$8,406.00
0222	SOLORZANO ALATORRE ALEJANDRA	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$372.50	\$4,293.40
0289	MARTINEZ MARCIAL JACOB	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$372.30	\$4,293.60
<b>Total Depto</b>		<b>\$23,782.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,782.65</b>	<b>\$2,496.34</b>	<b>\$0.00</b>	<b>\$2,496.34</b>	<b>\$0.00</b>	<b>-\$0.09</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>\$2,496.25</b>	<b>\$21,286.40</b>

**Departamento 7 CEMENTERIOS**

0037	CORTES ENCARNACION ADAN	\$6,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,180.00	\$623.49	\$0.00	\$623.49	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$623.40	\$5,556.60
0087	ELIZONDO FAUSTO AGUSTIN	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$258.70	\$0.00	\$258.70	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$258.65	\$3,361.60
0257	OCHOA FLORES JOSE LUIS	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$258.70	\$0.00	\$258.70	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$258.85	\$3,361.40
0272	LEAL RAMIRO	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$258.70	\$0.00	\$258.70	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$258.65	\$3,361.60
<b>Total Depto</b>		<b>\$17,040.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,040.75</b>	<b>\$1,399.59</b>	<b>\$0.00</b>	<b>\$1,399.59</b>	<b>\$0.00</b>	<b>-\$0.04</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>\$1,399.55</b>	<b>\$15,641.20</b>

**Departamento 8 DEPORTES Y RECREACION**

0113	PILA FERREL ADALBERTO	\$3,287.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,287.70	\$222.52	\$0.00	\$222.52	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$222.50	\$3,065.20
0120	MADRIGAL PEREZ JORGE	\$3,945.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,945.00	\$294.03	\$0.00	\$554.83	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$554.80	\$3,390.20
0204	ORTEGA BECERRA JOSE LUIS OSVALDO	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$372.50	\$4,293.40
0205	HERNANDEZ CABRERA MIGUEL ANGEL	\$3,287.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,287.70	\$222.52	\$0.00	\$222.52	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$222.50	\$3,065.20
0206	FLORES CANTOR JOSE MANUEL	\$3,944.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,944.85	\$294.01	\$0.00	\$294.01	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$294.05	\$3,650.80
0207	HUIDOR RAMIREZ HELIODORO	\$3,287.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,287.70	\$222.52	\$0.00	\$222.52	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$222.50	\$3,065.20
0208	SANDOVAL BAUTISTA ANA MARIA	\$3,287.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,287.70	\$222.52	\$0.00	\$222.52	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$222.50	\$3,065.20
0209	MARTINEZ RAMOS VICTOR HUGO	\$8,239.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,239.95	\$1,048.95	\$0.00	\$1,048.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,048.95	\$7,191.00
0211	DE LOS SANTOS ESCOBAR IGNACIO	\$3,287.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,287.70	\$222.52	\$0.00	\$222.52	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$222.50	\$3,065.20
<b>Total Depto</b>		<b>\$37,234.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$37,234.20</b>	<b>\$3,122.05</b>	<b>\$0.00</b>	<b>\$3,382.85</b>	<b>\$0.00</b>	<b>-\$0.05</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>\$3,382.80</b>	<b>\$33,851.40</b>

**Departamento 9 MERCADO MUNICIPAL**

0001	SANCHEZ MAGALLANES JOSE LUIS	\$6,203.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,203.25	\$627.65	\$0.00	\$627.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$627.65	\$5,575.60
0047	DEOJUAN CASTILLO MARIA JOSEFINA	\$4,665.90	\$0.00	\$311.06	\$0.00	\$0.00	\$0.00	\$4,976.96	\$393.35	\$0.00	\$393.35	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$393.36	\$4,583.60
0240	CARDENAS VILLA BEATRIZ	\$3,507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,507.00	\$246.38	\$0.00	\$246.38	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246.40	\$3,260.60
0241	ENCARNACION HERNANDEZ MA GABRIELA	\$3,507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,507.00	\$246.38	\$0.00	\$246.38	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246.40	\$3,260.60
0242	TERRIQUEZ GRANADOS JOSE ALFREDO	\$3,507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,507.00	\$246.38	\$0.00	\$246.38	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246.40	\$3,260.60
0243	MONTES DIAZ RUBICELA	\$3,507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,507.00	\$246.38	\$0.00	\$246.38	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246.40	\$3,260.60
0278	CAMBEROS ANGEL MANUEL	\$3,945.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,945.00	\$294.03	\$0.00	\$294.03	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$294.00	\$3,651.00
<b>Total Depto</b>		<b>\$28,842.15</b>	<b>\$0.00</b>	<b>\$311.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$29,153.21</b>	<b>\$2,300.55</b>	<b>\$0.00</b>	<b>\$2,300.55</b>	<b>\$0.00</b>	<b>\$0.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,300.61</b>	<b>\$26,852.60</b>

**Departamento 10 INFORMATICA**

0083	COLIMA JUAREZ ARMANDO	\$6,203.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,203.25	\$627.65	\$0.00	\$627.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$627.65	\$5,575.60
0267	ESTRADA VERONICA OCTAVIO EMMANUEL	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$372.50	\$4,293.40
<b>Total Depto</b>		<b>\$10,869.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,869.15</b>	<b>\$1,000.11</b>	<b>\$0.00</b>	<b>\$1,000.11</b>	<b>\$0.00</b>	<b>\$0.04</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>\$1,000.15</b>	<b>\$9,869.00</b>

**Departamento 11 PADRON Y LICENCIAS**

0007	MARTINEZ SOLORZANO SERGIO ALBERTO	\$8,239.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,239.95	\$1,048.95	\$0.00	\$1,048.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,048.95	\$7,191.00
0221	GOMEZ SILVA PAOLA	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$372.50	\$4,293.40
0268	RAMIREZ CHAVEZ DAVID	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$372.50	\$4,293.40
0269	GONZALEZ ROBLES JOSE	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$500.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$872.50	\$3,793.40
<b>Total Depto</b>		<b>\$22,237.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,237.65</b>	<b>\$2,166.33</b>	<b>\$0.00</b>	<b>\$2,166.33</b>	<b>\$500.00</b>	<b>\$0.12</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>\$2,666.45</b>	<b>\$19,571.20</b>

**Departamento 13 RASTRO MUNICIPAL**

0063	MADRIGAL VAZQUEZ MARCOS ESTEBAN	\$6,751.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,751.20	\$730.95	\$0.00	\$730.95	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$731.00	\$6,020.20
0092	GOMEZ OCAMPO BRAULIO	\$5,688.30	\$0.00	\$379.22	\$0.00	\$0.00	\$0.00	\$6,067.52	\$569.35	\$0.00	\$569.35	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$569.32	\$5,498.20
0093	JIMENEZ LARA HECTOR	\$4,833.15	\$0.00	\$322.21	\$0.00	\$0.00	\$0.00	\$5,155.36	\$421.00	\$0.00	\$421.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$420.96	\$4,734.40
0094	JIMENEZ BECERRA HECTOR	\$4,833.15	\$0.00	\$322.21	\$0.00	\$0.00	\$0.00	\$5,155.36	\$421.00	\$0.00	\$421.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$420.96	\$4,734.40
0096	BARBA PRECIADO HUGO MANUEL	\$4,833.15	\$0.00	\$322.21	\$0.00	\$0.00	\$0.00	\$5,155.36	\$421.00	\$0.00	\$421.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$420.96	\$4,734.40
0098	ZEPEDA OROZCO IGNACIO	\$4,833.15	\$0.00	\$322.21	\$0.00	\$0.00	\$0.00	\$5,155.36	\$421.00	\$0.00	\$421.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$420.96	\$4,734.40

0099	MADRIGAL SEVILLA OMAR	\$4,833.15	\$0.00	\$322.21	\$0.00	\$0.00	\$0.00	\$5,155.36	\$421.00	\$0.00	\$421.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$420.96	\$4,734.40
0174	RODRIGUEZ LOPEZ HERLINDO	\$4,833.15	\$0.00	\$322.21	\$0.00	\$0.00	\$0.00	\$5,155.36	\$421.00	\$0.00	\$421.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$420.96	\$4,734.40
0175	RAMIREZ FLORES JOSE ALBERTO	\$4,833.15	\$0.00	\$322.20	\$0.00	\$0.00	\$0.00	\$5,155.35	\$421.00	\$0.00	\$421.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$420.95	\$4,734.40
0177	OROZCO CASAS RAYMUNDO	\$4,833.15	\$0.00	\$322.21	\$0.00	\$0.00	\$0.00	\$5,155.36	\$421.00	\$0.00	\$421.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$420.96	\$4,734.40
0220	MEJIA OLMEDO JOSE LUIS	\$4,127.85	\$0.00	\$275.19	\$0.00	\$0.00	\$0.00	\$4,403.04	\$328.89	\$0.00	\$328.89	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$329.04	\$4,074.00
0263	MARGARITO MERMEJO FRANCISCO	\$4,665.90	\$0.00	\$311.06	\$0.00	\$0.00	\$0.00	\$4,976.96	\$393.35	\$0.00	\$393.35	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$393.36	\$4,583.60
<b>Total Depto</b>		<b>\$59,898.45</b>	<b>\$0.00</b>	<b>\$3,543.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$63,441.59</b>	<b>\$5,390.54</b>	<b>\$0.00</b>	<b>\$5,390.54</b>	<b>\$0.00</b>	<b>-\$0.15</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>\$5,390.39</b>	<b>\$58,051.20</b>
<b>Departamento 14 REGISTRO CIVIL</b>																					
0008	ORNELAS DIAZ MELISSA JAZMIN	\$7,381.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,381.50	\$865.59	\$0.00	\$865.59	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$865.50	\$6,516.00
0029	DE LA ROSA CORTEZ MARIA DE LOS ANGEL	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$372.50	\$4,293.40
0059	MONTES GUTIERREZ ROSALINA	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$372.50	\$4,293.40
0306	ZAVALA VALENCIA ANGELICA	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$372.50	\$4,293.40
<b>Total Depto</b>		<b>\$21,379.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,379.20</b>	<b>\$1,982.97</b>	<b>\$0.00</b>	<b>\$1,982.97</b>	<b>\$0.00</b>	<b>\$0.03</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>\$1,983.00</b>	<b>\$19,396.20</b>
<b>Departamento 15 SERVICIOS MEDICOS MUNICIPALES</b>																					
0040	ZUÑIGA ASCENCIO HORACIO	\$9,913.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,913.95	\$1,406.52	\$0.00	\$1,406.52	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,406.55	\$8,507.40
0041	GOMEZ GARIBAY MARIA DE LOURDES	\$9,378.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,378.15	\$1,292.07	\$0.00	\$1,292.07	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,292.15	\$8,086.00
0178	GARCIA DIAZ SANTANA JUAN MANUEL	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$938.96	\$0.00	\$938.96	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$939.00	\$6,786.00
0179	MEDINA GUERRA BRENDA JOSELIN	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$938.96	\$0.00	\$938.96	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$939.00	\$6,786.00
0180	SANDOVAL LEMUS SAUL	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$938.96	\$0.00	\$938.96	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$939.00	\$6,786.00
0181	AGUILAR OCHOA JOSE ANTONIO	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$938.96	\$0.00	\$938.96	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$939.00	\$6,786.00
0182	ROSALES CHAVEZ GONZALO	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$938.96	\$0.00	\$938.96	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$939.00	\$6,786.00
0183	ENRIQUEZ RENTERIA JUAN RAMON	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$938.96	\$0.00	\$938.96	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$939.00	\$6,786.00
0184	BORRAYO VILLALVAZO SERGIO	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$938.96	\$0.00	\$938.96	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$939.00	\$6,786.00
0185	SANCHEZ ORTEGA EMILIA PAMELA	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$938.96	\$0.00	\$938.96	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$939.00	\$6,786.00
0258	FLORES ROMERO JOSE CRUZ	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$938.96	\$0.00	\$938.96	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$938.80	\$6,786.20
0273	AGUILAR LARA VICTOR HUGO	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$938.96	\$0.00	\$938.96	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$939.00	\$6,786.00
<b>Total Depto</b>		<b>\$96,542.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$96,542.10</b>	<b>\$12,088.19</b>	<b>\$0.00</b>	<b>\$12,088.19</b>	<b>\$0.00</b>	<b>\$0.31</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>\$12,088.50</b>	<b>\$84,453.60</b>
<b>Departamento 16 TURISMO Y COMUNICACION SOCIAL</b>																					
0246	GOMEZ OCAMPO BERNARDO	\$6,751.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,751.20	\$730.95	\$0.00	\$730.95	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$731.00	\$6,020.20
<b>Total Depto</b>		<b>\$6,751.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,751.20</b>	<b>\$730.95</b>	<b>\$0.00</b>	<b>\$730.95</b>	<b>\$0.00</b>	<b>\$0.05</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>\$731.00</b>	<b>\$6,020.20</b>
<b>Departamento 17 AGUA POTABLE ALCANTARILLADO Y DRENAJE</b>																					
0006	AGUAYO GRACIANO LUZ CATALINA	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$372.50	\$4,293.40
0079	PEÑA MORENO JOSE LUIS	\$3,893.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,893.40	\$288.42	\$0.00	\$288.42	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$288.40	\$3,605.00
0080	CAMBEROS JIMENEZ JUAN MANUEL	\$4,436.85	\$443.69	\$0.00	\$0.00	\$0.00	\$0.00	\$4,880.54	\$371.68	\$0.00	\$371.68	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$371.74	\$4,508.80
0081	PADILLA JUAREZ RUBEN HUMBERTO	\$4,436.85	\$443.69	\$0.00	\$0.00	\$0.00	\$0.00	\$4,880.54	\$371.68	\$0.00	\$371.68	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$371.74	\$4,508.80
0082	ZAVALA VALENCIA OSCAR	\$4,436.85	\$369.74	\$295.79	\$0.00	\$0.00	\$0.00	\$5,102.38	\$385.06	\$0.00	\$385.06	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.18	\$4,717.20
0100	LAGUNA DE LEON CESAR FRANCISCO	\$4,665.90	\$1,166.47	\$0.00	\$0.00	\$0.00	\$0.00	\$5,832.37	\$461.78	\$0.00	\$461.78	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$461.77	\$5,370.60
0186	RAMIREZ MONTES SAMUEL	\$4,965.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,965.60	\$416.41	\$0.00	\$416.41	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$416.60	\$4,549.00
0187	VILLEGAS SENCION MARICRUZ	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$372.50	\$4,293.40
0239	ORTIZ SOTELO MARCELINO	\$3,620.25	\$181.01	\$0.00	\$0.00	\$0.00	\$0.00	\$3,801.26	\$268.54	\$0.00	\$268.54	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$268.46	\$3,532.80
0245	MADRIGAL GUZMAN J FELIX	\$9,270.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,270.00	\$1,268.97	\$0.00	\$1,268.97	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,269.00	\$8,001.00
0271	RAMIREZ CONTRERAS JESUS MARIO	\$3,584.55	\$298.71	\$238.97	\$0.00	\$0.00	\$0.00	\$4,122.23	\$284.06	\$0.00	\$284.06	\$500.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$784.03	\$3,338.20
0274	BALTAZAR MARES J. GUADALUPE	\$3,584.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,584.40	\$254.80	\$0.00	\$254.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$254.80	\$3,329.60
0283	SANTIN AVALOS RAFAEL ENCARNACION	\$3,584.55	\$358.45	\$0.00	\$0.00	\$0.00	\$0.00	\$3,943.00	\$274.31	\$0.00	\$274.31	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$274.20	\$3,668.80
0284	VALENCIA MOTA JUAN MANUEL	\$4,437.00	\$1,331.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,768.10	\$438.33	\$0.00	\$438.33	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$438.30	\$5,329.80
0286	PONCE RUBIO CARLOS MANUEL	\$3,584.55	\$179.23	\$0.00	\$0.00	\$0.00	\$0.00	\$3,763.78	\$264.56	\$0.00	\$264.56	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$264.58	\$3,499.20
0287	CORTES ENCARNACION EDUARDO	\$3,584.55	\$179.23	\$0.00	\$0.00	\$0.00	\$0.00	\$3,763.78	\$264.56	\$0.00	\$264.56	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$264.58	\$3,499.20
<b>Total Depto</b>		<b>\$71,417.10</b>	<b>\$4,951.32</b>	<b>\$534.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$76,903.18</b>	<b>\$6,358.08</b>	<b>\$0.00</b>	<b>\$6,358.08</b>	<b>\$500.00</b>	<b>\$0.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,858.38</b>	<b>\$70,044.80</b>
<b>Departamento 18 SECRETARIA GENERAL</b>																					
0015	TOSCANO HOYOS NANCY	\$14,935.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,935.05	\$2,513.98	\$0.00	\$2,513.98	\$1,000.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,514.05	\$11,421.00
0016	GUTIERREZ RENTERIA BERTHA KARINA	\$4,935.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,935.90	\$411.66	\$0.00	\$411.66	\$1,000.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,411.70	\$3,524.20

<b>Total Depto</b>		<b>\$19,870.95</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>\$19,870.95</b>	<b>\$2,925.64</b>	<b>\$0.00</b>	<b>\$2,925.64</b>	<b>\$2,000.00</b>	<b>\$0.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,925.75</b>	<b>\$14,945.20</b>
<b>Departamento 19 DIRECCION DE DESARROLLO URBANO</b>																					
0017	MORALES CONTRERAS YADIRA SOLEDAD	\$4,127.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,127.85	\$313.92	\$0.00	\$313.92	\$0.00	\$-0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$313.85	\$3,814.00
0033	BONALES AGUILAR FATIMA DEL ROSARIO	\$9,270.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,270.00	\$1,268.97	\$0.00	\$1,268.97	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,269.00	\$8,001.00
0035	ALVAREZ FACIO YANELI YASMIN	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$372.50	\$4,293.40
0046	MENDOZA BOSQUES JUAN IGNACIO	\$6,751.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,751.05	\$730.92	\$0.00	\$730.92	\$0.00	\$-0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$730.85	\$6,020.20
0068	TORRES SALDAÑA CARLOS	\$12,360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,360.00	\$1,928.99	\$0.00	\$1,928.99	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,929.00	\$10,431.00
0107	PEÑA ESPINOZA JOSE CARLOS	\$10,664.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,664.10	\$1,566.75	\$0.00	\$1,566.75	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,566.90	\$9,097.20
0189	BENITEZ SILVESTRE JUAN	\$4,957.35	\$247.87	\$0.00	\$0.00	\$0.00	\$0.00	\$5,205.22	\$434.92	\$0.00	\$434.92	\$0.00	\$-0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$434.82	\$4,770.40
0218	CAJERO MUNDO ARMANDO	\$4,957.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,957.50	\$415.12	\$0.00	\$415.12	\$0.00	\$-0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$415.10	\$4,542.40
0262	MEZA UREÑA ERNESTO ALONSO	\$4,957.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,957.50	\$415.12	\$0.00	\$415.12	\$0.00	\$-0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$415.10	\$4,542.40
0264	CORTES AGUIRRE FELIPE DE JESUS	\$4,957.35	\$743.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,700.95	\$474.58	\$0.00	\$474.58	\$0.00	\$-0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$474.55	\$5,226.40
0275	CORTEZ PRECIADO J. JESUS	\$6,750.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,750.60	\$730.83	\$0.00	\$730.83	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$731.00	\$6,019.60
0288	FERREL AGUILAR HECTOR	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	\$-0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$372.30	\$4,293.60
0292	VELAZQUEZ ENCISO JULIO CESAR	\$7,669.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,669.95	\$927.20	\$0.00	\$927.20	\$0.00	\$-0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$927.15	\$6,742.80
0308	SOLORZANO CARRANZA PORFIRIO RICARDI	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$372.50	\$4,293.40
<b>Total Depto</b>		<b>\$91,420.95</b>	<b>\$991.47</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$92,412.42</b>	<b>\$10,324.70</b>	<b>\$0.00</b>	<b>\$10,324.70</b>	<b>\$0.00</b>	<b>\$-0.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,324.62</b>	<b>\$82,087.80</b>
<b>Departamento 20 DIRECCION DE SERVICIOS PUBLICOS</b>																					
0019	RENTERIA ESTRADA ALBERTO RAMON	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$372.50	\$4,293.40
0024	CASTILLO TINTA MIGUEL ANGEL	\$6,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,180.00	\$623.49	\$0.00	\$623.49	\$1,000.00	\$-0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,623.40	\$4,556.60
0036	CRUZ DE LOS SANTOS SAMUEL	\$4,530.00	\$906.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,436.00	\$419.20	\$0.00	\$419.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$419.20	\$5,016.80
0192	JIMENEZ ANZALDO FAUSTINO	\$3,944.85	\$262.99	\$262.99	\$0.00	\$0.00	\$0.00	\$4,470.83	\$322.63	\$0.00	\$322.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$322.63	\$4,148.20
0193	JIMENEZ ANZALDO JOSE ALFREDO	\$3,944.85	\$0.00	\$262.99	\$0.00	\$0.00	\$0.00	\$4,207.84	\$308.32	\$0.00	\$308.32	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$308.44	\$3,899.40
0194	DE LOS SANTOS HERNANDEZ JOSE REYES	\$3,944.85	\$262.99	\$262.99	\$0.00	\$0.00	\$0.00	\$4,470.83	\$322.63	\$0.00	\$322.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$322.63	\$4,148.20
0195	MONTES TINTA PABLO	\$3,944.85	\$0.00	\$262.99	\$0.00	\$0.00	\$0.00	\$4,207.84	\$308.32	\$0.00	\$308.32	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$308.44	\$3,899.40
0196	GAMIÑO ORTEGA MARCOS	\$3,944.85	\$0.00	\$262.99	\$0.00	\$0.00	\$0.00	\$4,207.84	\$308.32	\$0.00	\$308.32	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$308.44	\$3,899.40
0197	ASCENCIO ORTEGA JOSE ALFREDO	\$5,275.65	\$351.71	\$0.00	\$0.00	\$0.00	\$0.00	\$5,627.36	\$494.16	\$0.00	\$494.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$494.16	\$5,133.20
0198	JIMENEZ AGUILAR FAUSTINO	\$5,275.65	\$351.71	\$351.71	\$0.00	\$0.00	\$0.00	\$5,979.07	\$524.45	\$0.00	\$524.45	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$524.47	\$5,454.60
0199	MEZA RENTERIA EDUARDO	\$5,275.65	\$351.71	\$351.71	\$0.00	\$0.00	\$0.00	\$5,979.07	\$524.45	\$0.00	\$524.45	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$524.47	\$5,454.60
0200	ESTRADA FLORES ARMANDO	\$5,275.65	\$0.00	\$351.71	\$0.00	\$0.00	\$0.00	\$5,627.36	\$494.16	\$0.00	\$494.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$494.16	\$5,133.20
0203	RODRIGUEZ DE LOS SANTOS FRANCISCO	\$5,275.65	\$0.00	\$351.71	\$0.00	\$0.00	\$0.00	\$5,627.36	\$494.16	\$0.00	\$494.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$494.16	\$5,133.20
0210	DE LOS SANTOS AGUAYO JOSE	\$3,944.85	\$262.99	\$262.99	\$0.00	\$0.00	\$0.00	\$4,470.83	\$322.63	\$0.00	\$322.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$322.63	\$4,148.20
<b>Total Depto</b>		<b>\$65,423.25</b>	<b>\$2,750.10</b>	<b>\$2,984.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$71,158.13</b>	<b>\$5,839.38</b>	<b>\$0.00</b>	<b>\$5,839.38</b>	<b>\$1,000.00</b>	<b>\$0.35</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>\$6,839.73</b>	<b>\$64,318.40</b>
<b>Departamento 21 OFICIALIA MAYOR</b>																					
0011	CASTILLO LAGUNA ALFONSO	\$10,664.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,664.10	\$1,566.75	\$0.00	\$1,566.75	\$0.00	\$-0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,566.70	\$9,097.40
0012	ENCARNACION GOMEZ ARTURO	\$6,751.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,751.20	\$730.95	\$0.00	\$730.95	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$731.00	\$6,020.20
0043	PEÑA ESPINOZA ALEJANDRO	\$5,688.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,688.30	\$535.38	\$0.00	\$535.38	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$535.50	\$5,152.80
0091	MONTES HERNANDEZ CARLOS ALBERTO	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$258.70	\$0.00	\$258.70	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$258.85	\$3,361.40
0109	ENCARNACION CORTES J. JESUS	\$3,944.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,944.85	\$294.05	\$0.00	\$294.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$294.05	\$3,650.80
0201	MONDRAGON ESQUIVEL JOSE PORFIRIO	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$258.70	\$0.00	\$258.70	\$0.00	\$-0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$258.65	\$3,361.60
0202	CAJERO CASTILLO ANTONIO	\$3,620.25	\$0.00	\$241.35	\$0.00	\$0.00	\$0.00	\$3,861.60	\$271.83	\$0.00	\$271.83	\$0.00	\$-0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$271.80	\$3,589.80
0213	MARGARITO SENCION BLANCA BELEN	\$3,090.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.00	\$201.01	\$0.00	\$201.01	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.20	\$2,888.80
0214	ESTRADA COLIMA VICTORIA ELIZABETH	\$3,090.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.00	\$201.01	\$0.00	\$201.01	\$0.00	\$-0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.00	\$2,889.00
0217	BONALES FRIAS RODOLFO	\$7,381.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,381.50	\$865.59	\$0.00	\$865.59	\$0.00	\$-0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$865.50	\$6,516.00
0225	BARRAGAN RUBIO JAVIER	\$3,620.25	\$60.34	\$0.00	\$0.00	\$0.00	\$0.00	\$3,680.59	\$261.98	\$0.00	\$261.98	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$261.99	\$3,418.60
0226	CASTILLO GOMEZ RAMON	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$258.70	\$0.00	\$258.70	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$258.85	\$3,361.40
0228	OLIVO AVALOS ISMAEL	\$3,507.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,507.15	\$246.39	\$0.00	\$246.39	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246.55	\$3,260.60
0229	BARRAGAN RUBIO MARIA ELENA	\$3,507.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,507.15	\$246.39	\$0.00	\$246.39	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246.55	\$3,260.60
0230	CAMBEROS VAZQUEZ FRANCISCO	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$372.50	\$4,293.40
0231	TORIBIO SAHARA	\$4,665.90	\$0.00	\$311.06	\$0.00	\$0.00	\$0.00	\$4,976.96	\$393.35	\$0.00	\$393.35	\$0.00	\$-0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$393.16	\$4,583.80
0232	CASTILLO TINTA JUAN CALOS	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25													

0244	GUTIERREZ FLORES FRANCISCO	\$3,620.25	\$60.34	\$0.00	\$0.00	\$0.00	\$0.00	\$3,680.59	\$261.98	\$0.00	\$261.98	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$261.99	\$3,418.60
0254	SILVA FLORES DAVID MARTIN	\$4,665.90	\$699.88	\$0.00	\$0.00	\$0.00	\$0.00	\$5,365.78	\$424.45	\$0.00	\$424.45	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$424.38	\$4,941.40
0255	VAZQUEZ GUTIERREZ JORGE	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$258.70	\$0.00	\$258.70	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$258.65	\$3,361.60
0260	RODRIGUEZ SANABRIA LUIS ANTONIO	\$3,944.85	\$591.73	\$0.00	\$0.00	\$0.00	\$0.00	\$4,536.58	\$326.20	\$0.00	\$326.20	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$326.18	\$4,210.40
0279	RAMIREZ JAIME HILDA ANGELICA	\$3,090.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.00	\$201.01	\$0.00	\$201.01	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.00	\$2,889.00
0281	NUÑEZ VELAZQUEZ ALEJANDRO	\$3,945.00	\$263.00	\$263.00	\$0.00	\$0.00	\$0.00	\$4,471.00	\$322.64	\$0.00	\$322.64	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$322.80	\$4,148.20
0282	PEREZ GUTIERREZ FRANCISCO ROBERTO	\$3,584.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,584.40	\$254.80	\$0.00	\$254.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$254.80	\$3,329.60
0307	REYNOSO GUTIERREZ ESTEBAN	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$258.70	\$0.00	\$310.95	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$310.85	\$3,309.40
<b>Total Depto</b>		<b>\$131,112.75</b>	<b>\$1,675.29</b>	<b>\$815.41</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$133,603.45</b>	<b>\$11,962.41</b>	<b>\$0.00</b>	<b>\$12,014.66</b>	<b>\$0.00</b>	<b>\$0.59</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,015.25</b>	<b>\$121,588.20</b>
<b>Departamento 22 DIRECCION DE CONTRALORIA INTENA</b>																				
0002	LOPEZ GARCIA NARCIZA	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$372.30	\$4,293.60
0108	BOBADILLA SOLIS HECTOR	\$10,815.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,815.00	\$1,598.98	\$0.00	\$1,598.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,599.00	\$9,216.00
<b>Total Depto</b>		<b>\$15,480.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,480.90</b>	<b>\$1,971.44</b>	<b>\$0.00</b>	<b>\$1,971.44</b>	<b>\$0.00</b>	<b>-\$0.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,971.30</b>	<b>\$13,509.60</b>
<b>Departamento 23 EDUCACION CULTURA Y DESARROLLO SOCIAL</b>																				
0102	ALVAREZ PARTIDA JOSE ANGEL	\$8,772.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,772.90	\$1,162.79	\$0.00	\$1,162.79	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,162.70	\$7,610.20
0106	DIAZ TOLEDO MA GUADALUPE	\$7,210.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,210.05	\$828.96	\$0.00	\$828.96	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$828.85	\$6,381.20
0247	ALONSO RUIZ CLISERIO	\$4,956.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,956.30	\$414.93	\$0.00	\$414.93	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$414.90	\$4,541.40
0265	GUTIERREZ FLORES CRISTINA ALICIA	\$3,090.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.00	\$201.01	\$0.00	\$201.01	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.00	\$2,889.00
0277	GUTIERREZ PEREZ JOSE	\$3,945.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,945.00	\$294.03	\$0.00	\$294.03	\$500.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$794.00	\$3,151.00
<b>Total Depto</b>		<b>\$27,974.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27,974.25</b>	<b>\$2,901.72</b>	<b>\$0.00</b>	<b>\$2,901.72</b>	<b>\$500.00</b>	<b>-\$0.27</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,401.45</b>	<b>\$24,572.80</b>
<b>Departamento 40 JUZGADO MUNICIPAL</b>																				
0261	DIAZ CASTILLO ESTEBAN	\$7,365.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,365.00	\$862.06	\$0.00	\$862.06	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$862.00	\$6,503.00
<b>Total Depto</b>		<b>\$7,365.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,365.00</b>	<b>\$862.06</b>	<b>\$0.00</b>	<b>\$862.06</b>	<b>\$0.00</b>	<b>-\$0.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$862.00</b>	<b>\$6,503.00</b>
<b>Departamento 43 SINDICATURA</b>																				
0018	JIMENEZ PEÑA ANGELICA MARIA	\$5,582.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,582.40	\$516.40	\$0.00	\$516.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$516.40	\$5,066.00
0034	SAHAGUN MARTINEZ MOISES	\$18,688.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,688.35	\$3,396.76	\$0.00	\$3,396.76	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,396.75	\$15,291.60
0285	MARISCAL MORENO KARLA JOCELYNE	\$4,935.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,935.90	\$411.66	\$0.00	\$411.66	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$411.70	\$4,524.20
<b>Total Depto</b>		<b>\$29,206.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$29,206.65</b>	<b>\$4,324.82</b>	<b>\$0.00</b>	<b>\$4,324.82</b>	<b>\$0.00</b>	<b>\$0.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,324.85</b>	<b>\$24,881.80</b>
<b>Departamento 45 UNIDAD DE TRANSPARENCIA</b>																				
0009	OROZCO GUIZAR JOSE CARLOS	\$8,754.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,754.90	\$1,158.94	\$0.00	\$1,158.94	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,158.90	\$7,596.00
<b>Total Depto</b>		<b>\$8,754.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,754.90</b>	<b>\$1,158.94</b>	<b>\$0.00</b>	<b>\$1,158.94</b>	<b>\$0.00</b>	<b>-\$0.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,158.90</b>	<b>\$7,596.00</b>
<b>Departamento 50 COMISARIA DE SEGURIDA PUBLICA</b>																				
0116	DIRECTOR OPERATIVO	\$10,122.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,122.90	\$1,451.15	\$0.00	\$1,451.15	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,451.30	\$8,671.60
0117	DIRECTOR ADMINISTRATIVO	\$10,122.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,122.90	\$1,451.15	\$0.00	\$1,451.15	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,451.30	\$8,671.60
0118	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$970.65	\$0.00	\$970.65	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$970.75	\$6,902.60
0119	SUBCOMANDANTE	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$970.65	\$0.00	\$970.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$970.55	\$6,902.80
0121	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$970.65	\$0.00	\$970.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$970.55	\$6,902.80
0123	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$970.65	\$0.00	\$970.65	\$522.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,492.55	\$6,380.80
0125	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$970.65	\$0.00	\$970.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$970.55	\$6,902.80
0126	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$970.65	\$0.00	\$970.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$970.55	\$6,902.80
0127	ELEMENTO DE SEGURIDAD CIUDADANA	\$0.00	\$0.00	\$0.00	\$4,655.77	\$1,163.94	\$5,028.44	\$10,848.15	\$371.36	\$457.50	\$371.36	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$2,099.56	\$2,928.35	\$7,919.80
0128	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$970.65	\$0.00	\$970.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$970.55	\$6,902.80
0129	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$970.65	\$0.00	\$970.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$970.55	\$6,902.80
0130	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$970.65	\$0.00	\$970.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$970.55	\$6,902.80
0132	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$970.65	\$0.00	\$970.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$970.55	\$6,902.80
0133	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$970.65	\$0.00	\$970.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$970.55	\$6,902.80
0134	COMANDANTE	\$8,997.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,997.90	\$1,210.85	\$0.00	\$1,210.85	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,210.70	\$7,787.20
0135	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$970.65	\$0.00	\$970.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$970.55	\$6,902.80
0136	COMANDANTE	\$8,997.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,997.90	\$1,210.85	\$0.00	\$1,210.85	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,210.70	\$7,787.20



0058	CAMPOS SANTOYO LUIS ALBERTO	\$5,805.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,805.60	\$556.40	\$0.00	\$556.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$556.40	\$5,249.20
<b>Total Depto</b>		<b>\$59,615.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$59,615.40</b>	<b>\$5,869.66</b>	<b>\$0.00</b>	<b>\$5,869.66</b>	<b>\$1,250.00</b>	<b>\$0.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,119.80</b>	<b>\$52,495.60</b>
<b>Total Gral.</b>		<b>\$1,645,721.43</b>	<b>\$11,285.23</b>	<b>\$8,189.15</b>	<b>\$9,458.87</b>	<b>\$2,364.72</b>	<b>\$10,421.15</b>	<b>\$1,687,440.55</b>	<b>\$194,399.31</b>	<b>\$992.81</b>	<b>\$194,712.36</b>	<b>\$8,272.00</b>	<b>-\$3.58</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,099.56</b>	<b>\$206,073.15</b>	<b>\$1,481,367.40</b>