

MUNICIPIO DE ZACOALCO DE TORRES JALISCO

Periodo 7 al 7 Quincenal del 01/04/2022 al 15/04/2022

RFC: MZT -850101-4S6

Código	Empleado	Sueldo	Horas extras	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 en Subsidio para el empleo	Subs entrega do que no corresp on día	Ajuste al neto	I.S.R. finiquito	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio o Causado	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 SALA DE REGIDORES																				
0003	CAMBEROS DELGADILLO LUZ ELENA	\$15,741.60	\$0.00	\$0.00	\$0.00	\$0.00	\$15,741.60	\$2,703.68	\$0.00	\$2,703.68	\$0.00	\$0.00	\$0.00	-\$0.08	\$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	\$15,741.60	\$2,703.68	\$0.00	\$2,703.68	\$0.00	\$0.00	\$0.00	-\$0.08	\$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	\$15,741.60	\$2,703.68	\$0.00	\$2,703.68	\$0.00	\$0.00	\$0.00	-\$0.08	\$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	\$15,741.60	\$2,703.68	\$0.00	\$2,703.68	\$0.00	\$0.00	\$0.00	-\$0.08	\$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	\$15,741.60	\$2,703.68	\$0.00	\$2,703.68	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$2,703.60	\$13,038.00
0103	URIBE FLETES IVAN	\$15,741.60	\$0.00	\$0.00	\$0.00	\$0.00	\$15,741.60	\$2,703.68	\$0.00	\$2,703.68	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$2,703.60	\$13,038.00
0104	GOMEZ CORTES AURELIA	\$15,741.60	\$0.00	\$0.00	\$0.00	\$0.00	\$15,741.60	\$2,703.68	\$0.00	\$2,703.68	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$2,703.60	\$13,038.00
0105	JIMENEZ ALVAREZ JAVIER	\$15,741.60	\$0.00	\$0.00	\$0.00	\$0.00	\$15,741.60	\$2,703.68	\$0.00	\$2,703.68	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$2,703.60	\$13,038.00
0115	AVALOS VAZQUEZ RENATO	\$15,741.60	\$0.00	\$0.00	\$0.00	\$0.00	\$15,741.60	\$2,703.68	\$0.00	\$2,703.68	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$2,703.60	\$13,038.00
Total Depto		\$141,674.40	\$0.00	\$0.00	\$0.00	\$0.00	\$141,674.40	\$24,333.12	\$0.00	\$24,333.12	\$0.00	\$0.00	\$0.00	-\$0.72	\$0.00	\$0.00	\$0.00	\$0.00	\$24,332.40	\$117,342.00
Departamento 2 PRESIDENCIA MUNICIPAL																				
0249	CACHUX ANDRADE HILDA	\$30,381.90	\$0.00	\$0.00	\$0.00	\$0.00	\$30,381.90	\$6,755.75	\$0.00	\$6,755.75	\$0.00	\$0.00	\$0.00	-\$0.05	\$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	\$6,622.95	\$703.56	\$0.00	\$703.56	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$703.55	\$5,919.40
Total Depto		\$37,004.85	\$0.00	\$0.00	\$0.00	\$0.00	\$37,004.85	\$7,459.31	\$0.00	\$7,459.31	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$7,459.25	\$29,545.60
Departamento 3 PROMOCION ECONOMICA Y ASISTENCIA SOCIAL																				
0023	CASTILLO DIAZ MARITZA VIANNEY	\$10,815.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,815.00	\$1,598.98	\$0.00	\$1,598.98	\$0.00	\$0.00	\$0.00	\$0.02	\$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	\$4,956.30	\$414.93	\$0.00	\$414.93	\$0.00	\$0.00	\$0.00	-\$0.03	\$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	\$3,944.85	\$294.01	\$0.00	\$294.01	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$294.05	\$3,650.80
0238	ORTEGA MONTES MARIA CARMEN	\$3,090.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.00	\$201.01	\$0.00	\$201.01	\$0.00	\$0.00	\$0.00	-\$0.01	\$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	\$3,090.00	\$201.01	\$0.00	\$201.01	\$0.00	\$0.00	\$0.00	-\$0.01	\$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	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$372.50	\$4,293.40
0291	RIQUELME SASTRE LINDA ABIGAIL	\$4,956.45	\$0.00	\$0.00	\$0.00	\$0.00	\$4,956.45	\$414.95	\$0.00	\$414.95	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$414.85	\$4,541.60
Total Depto		\$35,518.50	\$0.00	\$0.00	\$0.00	\$0.00	\$35,518.50	\$3,497.35	\$0.00	\$3,497.35	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,497.30	\$32,021.20
Departamento 4 HACIENDA PUBLICA MUNICIPAL																				
0064	RAMIREZ HERNANDEZ JUAN MANUEL	\$4,955.85	\$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	\$0.00	\$414.85	\$4,541.00
0070	ORTEGA MORENO MARIA MAGDALENA	\$4,955.85	\$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	\$0.00	\$414.85	\$4,541.00
0071	RUBIO GONZALEZ SALVADOR	\$4,955.85	\$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	\$0.00	\$414.85	\$4,541.00
0073	BASULTO RODRIGUEZ ALONDRA MARIELA	\$4,955.85	\$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	\$0.00	\$414.85	\$4,541.00
0075	PRADO RAMIREZ MA DE JESUS	\$6,477.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,477.00	\$676.71	\$0.00	\$676.71	\$0.00	\$0.00	\$0.00	\$0.09	\$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	\$18,688.35	\$3,396.76	\$0.00	\$3,396.76	\$0.00	\$0.00	\$0.00	-\$0.01	\$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	\$4,955.85	\$414.85	\$0.00	\$414.85	\$0.00	\$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	\$8,928.60	\$1,196.05	\$0.00	\$1,196.05	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,196.00	\$7,732.60
0270	BELECHE BENITEZ FATIMA	\$4,955.85	\$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	\$0.00	\$414.85	\$4,541.00
0280	DE LA CRUZ TOSCANO CAROLINA	\$6,750.90	\$0.00	\$0.00	\$0.00	\$0.00	\$6,750.90	\$730.89	\$0.00	\$730.89	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$730.90	\$6,020.00
Total Depto		\$70,579.95	\$0.00	\$0.00	\$0.00	\$0.00	\$70,579.95	\$8,489.51	\$0.00	\$8,489.51	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$8,489.55	\$62,090.40
Departamento 5 FOMENTO AGROPECUARIO Y ECOLOGIA																				
0028	RODRIGUEZ ANZALDO ATHZIRI KARINA	\$7,381.50	\$0.00	\$0.00	\$0.00	\$0.00	\$7,381.50	\$865.59	\$0.00	\$865.59	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$865.70	\$6,515.80

0253	PEÑA ESPINOZA JUAN	\$408.84	\$0.00	\$3,678.09	\$919.62	\$4,572.77	\$9,579.32	\$309.47	\$269.79	\$309.47	\$9,000.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$9,579.32	\$0.00
0262	MEZA UREÑA ERNESTO ALONSO	\$5,502.30	\$0.00	\$0.00	\$0.00	\$0.00	\$5,502.30	\$502.29	\$0.00	\$502.29	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$502.30	\$5,000.00
Total Depto		\$13,292.64	\$0.00	\$3,678.09	\$919.62	\$4,572.77	\$22,463.12	\$1,677.35	\$269.79	\$1,677.35	\$9,000.00	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$10,947.32	\$11,515.80
Departamento 6 CATASTRO																				
0085	MONTES ORTEGA ISMAEL	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	\$0.00	\$0.00	\$0.04	\$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	\$9,784.95	\$1,378.96	\$0.00	\$1,378.96	\$0.00	\$0.00	\$0.00	-\$0.01	\$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	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	\$0.00	\$0.00	\$0.04	\$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	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$372.50	\$4,293.40
Total Depto		\$23,782.65	\$0.00	\$0.00	\$0.00	\$0.00	\$23,782.65	\$2,496.34	\$0.00	\$2,496.34	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$2,496.45	\$21,286.20
Departamento 7 CEMENTERIOS																				
0037	CORTES ENCARNACION ADAN	\$6,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,180.00	\$623.49	\$0.00	\$623.49	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$623.60	\$5,556.40
0087	ELIZONDO FAUSTO AGUSTIN	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$258.70	\$0.00	\$258.70	\$0.00	\$0.00	\$0.00	-\$0.05	\$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	\$3,620.25	\$258.70	\$0.00	\$258.70	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$258.65	\$3,361.60
0272	LEAL RAMIRO	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$258.70	\$0.00	\$258.70	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$258.65	\$3,361.60
Total Depto		\$17,040.75	\$0.00	\$0.00	\$0.00	\$0.00	\$17,040.75	\$1,399.59	\$0.00	\$1,399.59	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,399.55	\$15,641.20
Departamento 8 DEPORTES Y RECREACION																				
0113	PILA FERREL ADALBERTO	\$3,287.70	\$0.00	\$0.00	\$0.00	\$0.00	\$3,287.70	\$222.52	\$0.00	\$222.52	\$0.00	\$0.00	\$0.00	-\$0.02	\$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	\$3,945.00	\$294.03	\$0.00	\$294.03	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$294.00	\$3,651.00
0204	ORTEGA BECERRA JOSE LUIS OSVALDO	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	\$0.00	\$0.00	\$0.04	\$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	\$3,287.70	\$222.52	\$0.00	\$222.52	\$0.00	\$0.00	\$0.00	-\$0.02	\$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	\$3,944.85	\$294.01	\$0.00	\$294.01	\$0.00	\$0.00	\$0.00	\$0.04	\$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	\$3,287.70	\$222.52	\$0.00	\$222.52	\$0.00	\$0.00	\$0.00	-\$0.02	\$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	\$3,287.70	\$222.52	\$0.00	\$222.52	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$222.70	\$3,065.00
0209	MARTINEZ RAMOS VICTOR HUGO	\$8,239.95	\$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	\$3,287.70	\$222.52	\$0.00	\$222.52	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$222.50	\$3,065.20
Total Depto		\$37,234.20	\$0.00	\$0.00	\$0.00	\$0.00	\$37,234.20	\$3,122.05	\$0.00	\$3,122.05	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$3,122.20	\$34,112.00
Departamento 9 MERCADO MUNICIPAL																				
0001	SANCHEZ MAGALLANES JOSE LUIS	\$6,203.25	\$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	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$372.50	\$4,293.40
0240	CARDENAS VILLA BEATRIZ	\$3,507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,507.00	\$246.38	\$0.00	\$246.38	\$0.00	\$0.00	\$0.00	\$0.02	\$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	\$3,507.00	\$246.38	\$0.00	\$246.38	\$0.00	\$0.00	\$0.00	\$0.02	\$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	\$3,507.00	\$246.38	\$0.00	\$246.38	\$0.00	\$0.00	\$0.00	\$0.02	\$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	\$3,507.00	\$246.38	\$0.00	\$246.38	\$0.00	\$0.00	\$0.00	\$0.02	\$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	\$3,945.00	\$294.03	\$0.00	\$294.03	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$294.00	\$3,651.00
Total Depto		\$28,842.15	\$0.00	\$0.00	\$0.00	\$0.00	\$28,842.15	\$2,279.66	\$0.00	\$2,279.66	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$2,279.75	\$26,562.40
Departamento 10 INFORMATICA																				
0083	COLIMA JUAREZ ARMANDO	\$6,203.25	\$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	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$372.30	\$4,293.60
Total Depto		\$10,869.15	\$0.00	\$0.00	\$0.00	\$0.00	\$10,869.15	\$1,000.11	\$0.00	\$1,000.11	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$999.95	\$9,869.20
Departamento 11 PADRON Y LICENCIAS																				
0007	MARTINEZ SOLORZANO SERGIO ALBERTO	\$8,239.95	\$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	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	\$0.00	\$0.00	\$0.04	\$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	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	\$0.00	\$0.00	\$0.04	\$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	\$4,665.90	\$372.46	\$0.00	\$372.46	\$500.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$872.50	\$3,793.40
Total Depto		\$22,237.65	\$0.00	\$0.00	\$0.00	\$0.00	\$22,237.65	\$2,166.33	\$0.00	\$2,166.33	\$500.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$2,666.45	\$19,571.20

Departamento 13 RASTRO MUNICIPAL

0063	MADRIGAL VAZQUEZ MARCOS ESTEBAN	\$6,751.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,751.20	\$730.95	\$0.00	\$730.95	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$731.00	\$6,020.20
0092	GOMEZ OCAMPO BRAULIO	\$5,688.30	\$0.00	\$0.00	\$0.00	\$0.00	\$5,688.30	\$535.38	\$0.00	\$535.38	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$535.30	\$5,153.00
0093	JIMENEZ LARA HECTOR	\$4,833.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,833.15	\$395.22	\$0.00	\$395.22	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$395.35	\$4,437.80
0094	JIMENEZ BECERRA HECTOR	\$4,833.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,833.15	\$395.22	\$0.00	\$395.22	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$395.35	\$4,437.80
0096	BARBA PRECIADO HUGO MANUEL	\$4,833.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,833.15	\$395.22	\$0.00	\$395.22	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$395.35	\$4,437.80
0098	ZEPEDA OROZCO IGNACIO	\$4,833.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,833.15	\$395.22	\$0.00	\$395.22	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$395.35	\$4,437.80
0099	MADRIGAL SEVILLA OMAR	\$4,833.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,833.15	\$395.22	\$0.00	\$395.22	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$395.35	\$4,437.80
0174	RODRIGUEZ LOPEZ HERLINDO	\$4,833.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,833.15	\$395.22	\$0.00	\$395.22	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$395.35	\$4,437.80
0175	RAMIREZ FLORES JOSE ALBERTO	\$4,833.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,833.15	\$395.22	\$0.00	\$395.22	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$395.35	\$4,437.80
0177	OROZCO CASAS RAYMUNDO	\$4,833.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,833.15	\$395.22	\$0.00	\$395.22	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$395.35	\$4,437.80
0220	MEJIA OLMEDO JOSE LUIS	\$4,127.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,127.85	\$313.92	\$0.00	\$313.92	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$313.85	\$3,814.00
0263	MARGARITO MERMEJO FRANCISCO	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$372.50	\$4,293.40

Total Depto		\$59,898.45	\$0.00	\$0.00	\$0.00	\$0.00	\$59,898.45	\$5,114.47	\$0.00	\$5,114.47	\$0.00	\$0.00	\$0.00	\$0.98	\$0.00	\$0.00	\$0.00	\$0.00	\$5,115.45	\$54,783.00
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Departamento 14 REGISTRO CIVIL

0008	ORNELAS DIAZ MELISSA JAZMIN	\$7,381.50	\$0.00	\$0.00	\$0.00	\$0.00	\$7,381.50	\$865.59	\$0.00	\$865.59	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$865.70	\$6,515.80
0029	DE LA ROSA CORTEZ MARIA DE LOS ANGELI	\$4,354.84	\$0.00	\$0.00	\$0.00	\$0.00	\$4,354.84	\$338.62	\$0.00	\$338.62	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$338.64	\$4,016.20
0059	MONTES GUTIERREZ ROSALINA	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	\$0.00	\$0.00	\$0.04	\$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	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$372.50	\$4,293.40

Total Depto		\$21,068.14	\$0.00	\$0.00	\$0.00	\$0.00	\$21,068.14	\$1,949.13	\$0.00	\$1,949.13	\$0.00	\$0.00	\$0.00	\$0.21	\$0.00	\$0.00	\$0.00	\$0.00	\$1,949.34	\$19,118.80
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Departamento 15 SERVICIOS MEDICOS MUNICIPALES

0040	ZUÑIGA ASCENCIO HORACIO	\$9,913.95	\$0.00	\$0.00	\$0.00	\$0.00	\$9,913.95	\$1,406.52	\$0.00	\$1,406.52	\$0.00	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$1,406.35	\$8,507.60
0041	GOMEZ GARIBAY MARIA DE LOURDES	\$9,378.15	\$0.00	\$0.00	\$0.00	\$0.00	\$9,378.15	\$1,292.07	\$0.00	\$1,292.07	\$0.00	\$0.00	\$0.00	\$0.08	\$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	\$7,725.00	\$938.96	\$0.00	\$938.96	\$0.00	\$0.00	\$0.00	\$0.04	\$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	\$7,725.00	\$938.96	\$0.00	\$938.96	\$0.00	\$0.00	\$0.00	\$0.04	\$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	\$7,725.00	\$938.96	\$0.00	\$938.96	\$0.00	\$0.00	\$0.00	\$0.04	\$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	\$7,725.00	\$938.96	\$0.00	\$938.96	\$0.00	\$0.00	\$0.00	\$0.04	\$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	\$7,725.00	\$938.96	\$0.00	\$938.96	\$0.00	\$0.00	\$0.00	\$0.04	\$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	\$7,725.00	\$938.96	\$0.00	\$938.96	\$0.00	\$0.00	\$0.00	\$0.04	\$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	\$7,725.00	\$938.96	\$0.00	\$938.96	\$0.00	\$0.00	\$0.00	\$0.04	\$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	\$7,725.00	\$938.96	\$0.00	\$938.96	\$0.00	\$0.00	\$0.00	\$0.04	\$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	\$7,725.00	\$938.96	\$0.00	\$938.96	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$939.00	\$6,786.00
0273	AGUILAR LARA VICTOR HUGO	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$938.96	\$0.00	\$938.96	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$939.00	\$6,786.00
0311	LOPEZ RAMOS JOSE LUIS	\$5,582.40	\$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	\$0.00	\$516.40	\$5,066.00

Total Depto		\$102,124.50	\$0.00	\$0.00	\$0.00	\$0.00	\$102,124.50	\$12,604.59	\$0.00	\$12,604.59	\$0.00	\$0.00	\$0.00	\$0.31	\$0.00	\$0.00	\$0.00	\$0.00	\$12,604.90	\$89,519.60
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Departamento 16 TURISMO Y COMUNICACION SOCIAL

0246	GOMEZ OCAMPO BERNARDO	\$6,751.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,751.20	\$730.95	\$0.00	\$730.95	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$731.00	\$6,020.20
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Total Depto		\$6,751.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,751.20	\$730.95	\$0.00	\$730.95	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$731.00	\$6,020.20
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Departamento 17 AGUA POTABLE ALCANTARILLADO Y DRENAJE

0006	AGUAYO GRACIANO LUZ CATALINA	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	\$0.00	\$0.00	\$0.04	\$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	\$3,893.40	\$288.42	\$0.00	\$288.42	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$288.40	\$3,605.00
0080	CAMBEROS JIMENEZ JUAN MANUEL	\$4,436.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,436.85	\$347.54	\$0.00	\$347.54	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$347.65	\$4,089.20
0081	PADILLA JUAREZ RUBEN HUMBERTO	\$4,436.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,436.85	\$347.54	\$0.00	\$347.54	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$347.45	\$4,089.40
0082	ZAVALA VALENCIA OSCAR	\$4,436.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,436.85	\$347.54	\$0.00	\$347.54	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$347.45	\$4,089.40
0100	LAGUNA DE LEON CESAR FRANCISCO	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$372.50	\$4,293.40
0186	RAMIREZ MONTES SAMUEL	\$4,965.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,965.60	\$416.41	\$0.00	\$416.41	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$416.40	\$4,549.20
0187	VILLEGAS SENCION MARICRUZ	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$372.30	\$4,293.60
0239	ORTIZ SOTELO MARCELINO	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$258.70	\$0.00	\$258.70	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$258.65	\$3,361.60
0245	MADRIGAL GUZMAN J FELIX	\$9,270.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,270.00	\$1,268.97	\$0.00	\$1,268.97	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,269.00	\$8,001.00

0271	RAMIREZ CONTRERAS JESUS MARIO	\$3,584.55	\$0.00	\$0.00	\$0.00	\$0.00	\$3,584.55	\$254.81	\$0.00	\$254.81	\$500.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$754.75	\$2,829.80
0274	BALTAZAR MARES J. GUADALUPE	\$3,584.40	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$3,584.55	\$254.81	\$0.00	\$254.81	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$254.75	\$3,329.80
0284	VALENCIA MOTA JUAN MANUEL	\$4,437.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,437.00	\$347.56	\$0.00	\$347.56	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$347.60	\$4,089.40
0286	PONCE RUBIO CARLOS MANUEL	\$3,584.55	\$0.00	\$0.00	\$0.00	\$0.00	\$3,584.55	\$254.81	\$0.00	\$254.81	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$254.75	\$3,329.80
0287	CORTES ENCARNACION EDUARDO	\$3,584.55	\$0.00	\$0.00	\$0.00	\$0.00	\$3,584.55	\$254.81	\$0.00	\$254.81	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$254.75	\$3,329.80
Total Depto		\$71,417.10	\$0.00	\$0.00	\$0.00	\$0.00	\$71,417.10	\$6,014.10	\$0.00	\$6,014.10	\$500.00	\$0.00	\$0.00	-\$0.40	\$0.00	\$0.00	\$0.00	\$0.00	\$6,513.70	\$64,903.40
Departamento 18 SECRETARIA GENERAL																				
0015	TOSCANO HOYOS NANCY	\$14,935.05	\$0.00	\$0.00	\$0.00	\$0.00	\$14,935.05	\$2,513.98	\$0.00	\$2,513.98	\$1,000.00	\$0.00	\$0.00	\$0.07	\$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	\$4,935.90	\$411.66	\$0.00	\$411.66	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$411.70	\$4,524.20
Total Depto		\$19,870.95	\$0.00	\$0.00	\$0.00	\$0.00	\$19,870.95	\$2,925.64	\$0.00	\$2,925.64	\$1,000.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$3,925.75	\$15,945.20
Departamento 19 DIRECCION DE DESARROLLO URBANO																				
0017	MORALES CONTRERAS YADIRA SOLEDAD	\$4,127.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,127.85	\$313.92	\$0.00	\$313.92	\$0.00	\$0.00	\$0.00	-\$0.07	\$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	\$9,270.00	\$1,268.97	\$0.00	\$1,268.97	\$0.00	\$0.00	\$0.00	\$0.03	\$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	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	\$0.00	\$0.00	\$0.04	\$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	\$6,751.05	\$730.92	\$0.00	\$730.92	\$0.00	\$0.00	\$0.00	-\$0.07	\$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	\$12,360.00	\$1,928.99	\$0.00	\$1,928.99	\$0.00	\$0.00	\$0.00	\$0.01	\$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	\$10,664.10	\$1,566.75	\$0.00	\$1,566.75	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,566.70	\$9,097.40
0189	BENITEZ SILVESTRE JUAN	\$1,957.35	\$247.87	\$0.00	\$0.00	\$0.00	\$5,205.22	\$434.92	\$0.00	\$434.92	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$435.02	\$4,770.20
0218	CAJERO MUNDO ARMANDO	\$4,957.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,957.50	\$415.12	\$0.00	\$415.12	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$415.10	\$4,542.40
0264	CORTES AGUIRRE FELIPE DE JESUS	\$4,957.35	\$660.98	\$0.00	\$0.00	\$0.00	\$5,618.33	\$467.97	\$0.00	\$467.97	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$467.93	\$5,150.40
0275	CORTEZ PRECIADO J. JESUS	\$6,750.60	\$675.06	\$0.00	\$0.00	\$0.00	\$7,425.66	\$802.92	\$0.00	\$802.92	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$802.86	\$6,622.80
0288	FERREL AGUILAR HECTOR	\$4,665.90	\$311.06	\$0.00	\$0.00	\$0.00	\$4,976.96	\$393.35	\$0.00	\$393.35	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$393.36	\$4,583.60
0292	VELAZQUEZ ENCISO JULIO CESAR	\$7,669.95	\$511.33	\$0.00	\$0.00	\$0.00	\$8,181.28	\$981.81	\$0.00	\$981.81	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$981.68	\$7,199.60
0308	SOLORZANO CARRANZA PORFIRIO RICARD	\$4,665.90	\$311.06	\$0.00	\$0.00	\$0.00	\$4,976.96	\$393.35	\$0.00	\$393.35	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$393.36	\$4,583.60
Total Depto		\$86,463.45	\$2,717.36	\$0.00	\$0.00	\$0.00	\$89,180.81	\$10,071.45	\$0.00	\$10,071.45	\$0.00	\$0.00	\$0.00	-\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$10,071.21	\$79,109.60
Departamento 20 DIRECCION DE SERVICIOS PUBLICOS																				
0019	RENERIA ESTRADA ALBERTO RAMON	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	\$0.00	\$0.00	\$0.04	\$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	\$6,180.00	\$623.49	\$0.00	\$623.49	\$1,000.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,623.60	\$4,556.40
0036	CRUZ DE LOS SANTOS SAMUEL	\$4,530.00	\$528.50	\$0.00	\$0.00	\$0.00	\$5,058.50	\$389.00	\$0.00	\$389.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$389.10	\$4,669.40
0192	JIMENEZ ANZALDO FAUSTINO	\$3,944.85	\$262.99	\$0.00	\$0.00	\$0.00	\$4,207.84	\$308.32	\$0.00	\$308.32	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$308.44	\$3,899.40
0193	JIMENEZ ANZALDO JOSE ALFREDO	\$3,944.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,944.85	\$294.01	\$0.00	\$294.01	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$294.05	\$3,650.80
0194	DE LOS SANTOS HERNANDEZ JOSE REYES	\$3,944.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,944.85	\$294.01	\$0.00	\$294.01	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$293.85	\$3,651.00
0195	MONTES TINTA PABLO	\$3,944.85	\$262.99	\$0.00	\$0.00	\$0.00	\$4,207.84	\$308.32	\$0.00	\$308.32	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$308.24	\$3,899.60
0196	GAMIÑO ORTEGA MARCOS	\$3,944.85	\$262.99	\$0.00	\$0.00	\$0.00	\$4,207.84	\$308.32	\$0.00	\$308.32	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$308.24	\$3,899.60
0197	ASCENCIO ORTEGA JOSE ALFREDO	\$5,275.65	\$0.00	\$0.00	\$0.00	\$0.00	\$5,275.65	\$466.02	\$0.00	\$466.02	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$466.05	\$4,809.60
0198	JIMENEZ AGUILAR FAUSTINO	\$5,275.65	\$0.00	\$0.00	\$0.00	\$0.00	\$5,275.65	\$466.02	\$0.00	\$466.02	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$466.05	\$4,809.60
0199	MEZA RENTERIA EDUARDO	\$5,275.65	\$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
0200	ESTRADA FLORES ARMANDO	\$5,275.65	\$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	\$0.00	\$0.00	\$0.00	\$5,275.65	\$466.02	\$0.00	\$466.02	\$0.00	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$465.85	\$4,809.80
0210	DE LOS SANTOS AGUAYO JOSE	\$3,944.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,944.85	\$294.01	\$0.00	\$294.01	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$294.05	\$3,650.80
Total Depto		\$65,423.25	\$2,020.89	\$0.00	\$0.00	\$0.00	\$67,444.14	\$5,578.32	\$0.00	\$5,578.32	\$1,000.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$6,578.34	\$60,865.80
Departamento 21 OFICIALIA MAYOR																				
0011	CASTILLO LAGUNA ALFONSO	\$10,664.10	\$0.00	\$0.00	\$0.00	\$0.00	\$10,664.10	\$1,566.75	\$0.00	\$1,566.75	\$0.00	\$0.00	\$0.00	-\$0.05	\$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	\$6,751.20	\$730.95	\$0.00	\$730.95	\$0.00	\$0.00	\$0.00	\$0.05	\$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	\$5,688.30	\$535.38	\$0.00	\$535.38	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$535.30	\$5,153.00
0091	MONTES HERNANDEZ CARLOS ALBERTO	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$258.70	\$0.00	\$258.70	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$258.65	\$3,361.60
0109	ENCARNACION CORTES J. JESUS	\$3,944.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,944.85	\$294.01	\$0.00	\$294.01	\$0.00	\$0.00	\$0.00	\$0.04	\$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	\$3,620.25	\$258.70	\$0.00	\$258.70	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$258.85	\$3,361.40
0202	CAJERO CASTILLO ANTONIO	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$258.70	\$0.00	\$258.70	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$258.85	\$3,361.40

0213	MARGARITO SENCION BLANCA BELEN	\$3,090.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.00	\$201.01	\$0.00	\$201.01	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$201.00	\$2,889.00
0214	ESTRADA COLIMA VICTORIA ELIZABETH	\$3,090.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.00	\$201.01	\$0.00	\$201.01	\$0.00	\$0.00	\$0.00	-\$0.01	\$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	\$7,381.50	\$865.59	\$0.00	\$865.59	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$865.70	\$6,515.80
0225	BARRAGAN RUBIO JAVIER	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$258.70	\$0.00	\$258.70	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$258.85	\$3,361.40
0226	CASTILLO GOMEZ RAMON	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$258.70	\$0.00	\$258.70	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$258.65	\$3,361.60
0228	OLIVO AVALOS ISMAEL	\$3,507.15	\$0.00	\$0.00	\$0.00	\$0.00	\$3,507.15	\$246.39	\$0.00	\$246.39	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$246.35	\$3,260.80
0229	BARRAGAN RUBIO MARIA ELENA	\$3,507.15	\$0.00	\$0.00	\$0.00	\$0.00	\$3,507.15	\$246.39	\$0.00	\$246.39	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$246.35	\$3,260.80
0230	CAMBEROS VAZQUEZ FRANCISCO	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$372.50	\$4,293.40
0231	TORIBIO SAHARA	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$372.50	\$4,293.40
0232	CASTILLO TINTA JUAN CALOS	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$258.70	\$0.00	\$258.70	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$258.65	\$3,361.60
0233	ORTEGA MONTES MARIA ELENA	\$3,507.15	\$0.00	\$0.00	\$0.00	\$0.00	\$3,507.15	\$246.39	\$0.00	\$246.39	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$246.35	\$3,260.80
0234	BALTAZAR PEREZ CLAUDIA DEFENZA	\$3,507.15	\$0.00	\$0.00	\$0.00	\$0.00	\$3,507.15	\$246.39	\$0.00	\$246.39	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$246.35	\$3,260.80
0236	BONALES AGUIÑIGA CRISTIAN SAMUEL	\$10,664.10	\$0.00	\$0.00	\$0.00	\$0.00	\$10,664.10	\$1,566.75	\$0.00	\$1,566.75	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,566.70	\$9,097.40
0237	BARBA PEREZ J. TRINIDAD	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$372.50	\$4,293.40
0244	GUTIERREZ FLORES FRANCISCO	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$258.70	\$0.00	\$258.70	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$258.65	\$3,361.60
0254	SILVA FLORES DAVID MARTIN	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$372.50	\$4,293.40
0255	VAZQUEZ GUTIERREZ JORGE	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$258.70	\$0.00	\$258.70	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$258.85	\$3,361.40
0260	RODRIGUEZ SANABRIA LUIS ANTONIO	\$3,944.85	\$460.23	\$0.00	\$0.00	\$0.00	\$4,405.08	\$319.05	\$0.00	\$319.05	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$319.08	\$4,086.00
0279	RAMIREZ JAIME HILDA ANGELICA	\$3,090.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.00	\$201.01	\$0.00	\$201.01	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$201.00	\$2,889.00
0281	NUÑEZ VELAZQUEZ ALEJANDRO	\$3,945.00	\$263.00	\$0.00	\$0.00	\$0.00	\$4,208.00	\$308.34	\$0.00	\$308.34	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$308.20	\$3,899.80
0282	PEREZ GUTIERREZ FRANCISCO ROBERTO C	\$3,345.44	\$0.00	\$0.00	\$0.00	\$0.00	\$3,345.44	\$228.80	\$0.00	\$228.80	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$228.84	\$3,116.60
0307	REYNOSO GUTIERREZ ESTEBAN	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$258.70	\$0.00	\$258.70	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$258.85	\$3,361.40
Total Depto		\$130,873.79	\$723.23	\$0.00	\$0.00	\$0.00	\$131,597.02	\$11,822.35	\$0.00	\$11,822.35	\$0.00	\$0.00	\$0.00	\$0.47	\$0.00	\$0.00	\$0.00	\$0.00	\$11,822.82	\$119,774.20
Departamento 22 DIRECCION DE CONTRALORIA INTENA																				
0002	LOPEZ GARCIA NARCIZA	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$372.50	\$4,293.40
0108	BOBADILLA SOLIS HECTOR	\$10,815.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,815.00	\$1,598.98	\$0.00	\$1,598.98	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,599.00	\$9,216.00
Total Depto		\$15,480.90	\$0.00	\$0.00	\$0.00	\$0.00	\$15,480.90	\$1,971.44	\$0.00	\$1,971.44	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,971.50	\$13,509.40
Departamento 23 EDUCACION CULTURA Y DESARROLLO SOCIAL																				
0102	ALVAREZ PARTIDA JOSE ANGEL	\$8,772.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,772.90	\$1,162.79	\$0.00	\$1,162.79	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,162.90	\$7,610.00
0106	DIAZ TOLEDO MA GUADALUPE	\$7,210.05	\$0.00	\$0.00	\$0.00	\$0.00	\$7,210.05	\$828.96	\$0.00	\$828.96	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$829.05	\$6,381.00
0247	ALONSO RUIZ CLISERIO	\$4,956.30	\$0.00	\$0.00	\$0.00	\$0.00	\$4,956.30	\$414.93	\$0.00	\$414.93	\$0.00	\$0.00	\$0.00	-\$0.03	\$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	\$3,090.00	\$201.01	\$0.00	\$201.01	\$0.00	\$0.00	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$201.20	\$2,888.80
0277	GUTIERREZ PEREZ JOSE	\$3,945.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,945.00	\$294.03	\$0.00	\$294.03	\$500.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$794.00	\$3,151.00
0312	UREÑA GUZMAN MA TERESA	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$372.50	\$4,293.40
Total Depto		\$32,640.15	\$0.00	\$0.00	\$0.00	\$0.00	\$32,640.15	\$3,274.18	\$0.00	\$3,274.18	\$500.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$0.00	\$0.00	\$3,774.55	\$28,865.60
Departamento 40 JUZGADO MUNICIPAL																				
0261	DIAZ CASTILLO ESTEBAN	\$7,365.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,365.00	\$862.06	\$0.00	\$862.06	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$862.00	\$6,503.00
Total Depto		\$7,365.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,365.00	\$862.06	\$0.00	\$862.06	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$862.00	\$6,503.00
Departamento 43 SINDICATURA																				
0018	JIMENEZ PEÑA ANGELICA MARIA	\$5,582.40	\$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	\$0.00	\$516.40	\$5,066.00
0034	SAHAGUN MARTINEZ MOISES	\$18,688.35	\$0.00	\$0.00	\$0.00	\$0.00	\$18,688.35	\$3,396.76	\$0.00	\$3,396.76	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$3,396.75	\$15,291.60
0285	MARISCAL MORENO KARLA JOCELYNE	\$4,606.84	\$0.00	\$0.00	\$0.00	\$0.00	\$4,606.84	\$366.04	\$0.00	\$366.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$366.04	\$4,240.80
Total Depto		\$28,877.59	\$0.00	\$0.00	\$0.00	\$0.00	\$28,877.59	\$4,279.20	\$0.00	\$4,279.20	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$4,279.19	\$24,598.40
Departamento 45 UNIDAD DE TRANSPARENCIA																				
0009	OROZCO GUIZAR JOSE CARLOS	\$8,754.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,754.90	\$1,158.94	\$0.00	\$1,158.94	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,158.90	\$7,596.00
Total Depto		\$8,754.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,754.90	\$1,158.94	\$0.00	\$1,158.94	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,158.90	\$7,596.00

0300	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$970.65	\$0.00	\$970.65	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$970.75	\$6,902.60
0301	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$970.65	\$0.00	\$970.65	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$970.75	\$6,902.60
0302	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$970.65	\$0.00	\$970.65	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$970.75	\$6,902.60
0303	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$970.65	\$0.00	\$970.65	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$970.75	\$6,902.60
0304	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$970.65	\$0.00	\$970.65	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$970.75	\$6,902.60
0305	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$970.65	\$0.00	\$970.65	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$970.75	\$6,902.60
0309	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$970.65	\$0.00	\$970.65	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$970.55	\$6,902.80
0310	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$970.65	\$0.00	\$970.65	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$970.55	\$6,902.80
Total Depto		\$477,274.70	\$0.00	\$5,233.15	\$1,306.97	\$6,466.64	\$490,281.46	\$59,399.71	\$764.70	\$59,399.71	\$1,522.00	\$0.00	\$0.00	\$4.25	\$0.00	\$0.00	\$0.00	\$0.00	\$61,690.66	\$428,590.80
Departamento 51 PROTECCION CIVIL Y BOMBEROS																				
0048	MAGALLANES FLORES IRVIN EDUVIN	\$7,365.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,365.00	\$862.06	\$0.00	\$862.06	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$862.00	\$6,503.00
0049	ORNELAS ROSALES HECTOR JESUS	\$5,805.60	\$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	\$0.00	\$556.40	\$5,249.20
0050	BARBA CAMPOS JESUS EMANUEL	\$5,805.60	\$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	\$0.00	\$556.40	\$5,249.20
0051	HERNANDEZ QUINTERO OSCAR RUBEN	\$5,805.60	\$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	\$0.00	\$556.40	\$5,249.20
0052	CUEVAS CHAVIRA RICARDO	\$5,805.60	\$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	\$0.00	\$556.40	\$5,249.20
0053	PEREZ GUZMAN HECTOR REYMUNDO	\$5,805.60	\$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	\$0.00	\$556.40	\$5,249.20
0054	JALOMO TERRONES MARCOS	\$5,805.60	\$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	\$0.00	\$556.40	\$5,249.20
0055	CHAVEZ GUDIÑO RAMON FRANCISCO	\$5,805.60	\$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	\$0.00	\$556.40	\$5,249.20
0056	CRUZ BEDOLLA ERICK IVAN	\$5,805.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,805.60	\$556.40	\$0.00	\$556.40	\$1,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,806.40	\$3,999.20
0058	CAMPOS SANTOYO LUIS ALBERTO	\$5,805.60	\$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	\$0.00	\$556.40	\$5,249.20
Total Depto		\$59,615.40	\$0.00	\$0.00	\$0.00	\$0.00	\$59,615.40	\$5,869.66	\$0.00	\$5,869.66	\$1,250.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$7,119.60	\$52,495.80
Total Gral		\$1,631,976.36	\$5,461.48	\$8,911.24	\$2,226.59	\$11,039.41	\$1,659,615.08	\$191,546.91	\$1,034.49	\$191,546.91	\$15,272.00	\$0.00	\$0.00	\$5.68	\$0.00	\$0.00	\$0.00	\$0.00	\$207,859.08	\$1,451,756.00