

**MUNICIPIO DE ZACOALCO DE TORRES JALISCO**

Periodo 10 al 10 Quincenal del 16/05/2022 al 31/05/2022

RFC: MZT -850101-4S6

Código	Empleado	Sueldo	Horas extras	Día festivo / descanso	Vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo	*TOTAL* PERCEPCION ES*	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (mes)	Préstamo empresa	Ajuste al neto	SUELDO PAGADO DE MAS	Pension Alimenticia	*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	\$0.00	\$2,703.68	\$0.00	\$2,703.68	\$0.00	\$0.12	\$0.00	\$0.00	\$2,703.80	\$13,037.80
0004	RUBIO RODRIGUEZ MAYRA	\$15,741.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,741.60	\$0.00	\$2,703.68	\$0.00	\$2,703.68	\$0.00	\$0.12	\$0.00	\$0.00	\$2,703.80	\$13,037.80
0065	GUZMAN CAMARENA MARIA DEL PILAR	\$15,741.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,741.60	\$0.00	\$2,703.68	\$0.00	\$2,703.68	\$0.00	\$0.12	\$0.00	\$0.00	\$2,703.80	\$13,037.80
0097	OLMEDO CASTRO VICTOR	\$15,741.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,741.60	\$0.00	\$2,703.68	\$0.00	\$2,703.68	\$0.00	\$0.12	\$0.00	\$0.00	\$2,703.80	\$13,037.80
0101	TELLEZ GARIBAY MARIA ELIZABETH	\$15,741.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,741.60	\$0.00	\$2,703.68	\$0.00	\$2,703.68	\$0.00	-\$0.08	\$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	\$0.00	\$15,741.60	\$0.00	\$2,703.68	\$0.00	\$2,703.68	\$0.00	-\$0.08	\$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	\$0.00	\$15,741.60	\$0.00	\$2,703.68	\$0.00	\$2,703.68	\$0.00	-\$0.08	\$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	\$0.00	\$15,741.60	\$0.00	\$2,703.68	\$0.00	\$2,703.68	\$0.00	-\$0.08	\$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	\$0.00	\$15,741.60	\$0.00	\$2,703.68	\$0.00	\$2,703.68	\$0.00	\$0.12	\$0.00	\$0.00	\$2,703.80	\$13,037.80
<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>\$0.00</b>	<b>\$24,333.12</b>	<b>\$0.00</b>	<b>\$24,333.12</b>	<b>\$0.00</b>	<b>\$0.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,333.40</b>	<b>\$117,341.00</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	\$0.00	\$6,755.75	\$0.00	\$6,755.75	\$0.00	-\$0.05	\$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	\$0.00	\$703.56	\$0.00	\$703.56	\$0.00	-\$0.01	\$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>\$0.00</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>\$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	\$0.00	\$1,598.98	\$0.00	\$1,598.98	\$0.00	\$0.02	\$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	\$0.00	\$414.93	\$0.00	\$414.93	\$0.00	-\$0.03	\$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	\$0.00	\$294.01	\$0.00	\$294.01	\$0.00	\$0.04	\$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	\$0.00	\$3,090.00	\$0.00	\$201.01	\$0.00	\$201.01	\$0.00	-\$0.01	\$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	\$0.00	\$201.01	\$0.00	\$201.01	\$0.00	-\$0.01	\$0.00	\$0.00	\$201.00	\$2,889.00
0290	MORENO HERNANDEZ KARLA GUADALUI	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$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	\$0.00	\$4,956.45	\$0.00	\$414.95	\$0.00	\$414.95	\$0.00	\$0.10	\$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>\$0.00</b>	<b>\$3,497.35</b>	<b>\$0.00</b>	<b>\$3,497.35</b>	<b>\$0.00</b>	<b>\$0.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,497.50</b>	<b>\$32,021.00</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	\$0.00	\$414.85	\$0.00	\$414.85	\$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	\$0.00	\$414.85	\$0.00	\$414.85	\$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	\$0.00	\$4,955.85	\$0.00	\$414.85	\$0.00	\$414.85	\$0.00	\$0.00	\$0.00	\$0.00	\$414.85	\$4,541.00
0073	BASULTO RODRIGUEZ ALONDRA MARIEL	\$4,955.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,955.85	\$0.00	\$414.85	\$0.00	\$414.85	\$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	\$0.00	\$676.71	\$0.00	\$676.71	\$0.00	-\$0.11	\$0.00	\$0.00	\$676.60	\$5,800.40
0078	AVALOS MACIAS RUBEN	\$18,688.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,688.35	\$0.00	\$3,396.76	\$0.00	\$3,396.76	\$0.00	-\$0.01	\$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	\$0.00	\$414.85	\$0.00	\$414.85	\$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	\$0.00	\$1,196.05	\$0.00	\$1,196.05	\$0.00	\$0.15	\$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	\$0.00	\$414.85	\$0.00	\$414.85	\$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	\$0.00	\$730.89	\$0.00	\$730.89	\$0.00	\$0.01	\$0.00	\$0.00	\$730.90	\$6,020.00
<b>Total Depto</b>		<b>\$70,579.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$70,579.95</b>	<b>\$0.00</b>	<b>\$8,489.51</b>	<b>\$0.00</b>	<b>\$8,489.51</b>	<b>\$0.00</b>	<b>\$0.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,489.55</b>	<b>\$62,090.40</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	\$0.00	\$865.59	\$0.00	\$865.59	\$0.00	-\$0.09	\$0.00	\$0.00	\$865.50	\$6,516.00
0262	MEZA UREÑA ERNESTO ALONSO	\$5,502.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,502.30	\$0.00	\$502.29	\$0.00	\$502.29	\$0.00	\$0.01	\$0.00	\$0.00	\$502.30	\$5,000.00
<b>Total Depto</b>		<b>\$12,883.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,883.80</b>	<b>\$0.00</b>	<b>\$1,367.88</b>	<b>\$0.00</b>	<b>\$1,367.88</b>	<b>\$0.00</b>	<b>-\$0.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,367.80</b>	<b>\$11,516.00</b>
<b>Departamento 6 CATASTRO</b>																		

0085	MONTES ORTEGA ISMAEL	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$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	\$0.00	\$1,378.96	\$0.00	\$1,378.96	\$0.00	-\$0.01	\$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	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$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	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$0.00	\$0.00	\$372.50	\$4,293.40
<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>\$0.00</b>	<b>\$2,496.34</b>	<b>\$0.00</b>	<b>\$2,496.34</b>	<b>\$0.00</b>	<b>\$0.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,496.45</b>	<b>\$21,286.20</b>
<b>Departamento 7 CEMENTERIOS</b>																		
0037	CORTES ENCARNACION ADAN	\$6,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,180.00	\$0.00	\$623.49	\$0.00	\$623.49	\$0.00	\$0.11	\$0.00	\$0.00	\$623.60	\$5,556.40
0087	ELIZONDO FAUSTO AGUSTIN	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$0.00	\$258.70	\$0.00	\$258.70	\$0.00	-\$0.05	\$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	\$0.00	\$258.70	\$0.00	\$258.70	\$0.00	\$0.15	\$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	\$0.00	\$258.70	\$0.00	\$258.70	\$0.00	-\$0.05	\$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>\$0.00</b>	<b>\$1,399.59</b>	<b>\$0.00</b>	<b>\$1,399.59</b>	<b>\$0.00</b>	<b>\$0.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,399.75</b>	<b>\$15,641.00</b>
<b>Departamento 8 DEPORTES Y RECREACION</b>																		
0113	PILA FERREL ADALBERTO	\$3,287.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,287.70	\$0.00	\$222.52	\$0.00	\$222.52	\$0.00	-\$0.02	\$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	\$0.00	\$294.03	\$0.00	\$294.03	\$0.00	-\$0.03	\$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	\$0.00	\$4,665.90	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$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	\$0.00	\$222.52	\$0.00	\$222.52	\$0.00	-\$0.02	\$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	\$0.00	\$294.01	\$0.00	\$294.01	\$0.00	-\$0.16	\$0.00	\$0.00	\$293.85	\$3,651.00
0207	HUIDOR RAMIREZ HELIODORO	\$3,287.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,287.70	\$0.00	\$222.52	\$0.00	\$222.52	\$0.00	-\$0.02	\$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	\$0.00	\$222.52	\$0.00	\$222.52	\$0.00	-\$0.02	\$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	\$0.00	\$1,048.95	\$0.00	\$1,048.95	\$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	\$0.00	\$222.52	\$0.00	\$222.52	\$0.00	-\$0.02	\$0.00	\$0.00	\$222.50	\$3,065.20
0320	NERI CONTRERAS SERGIO JAVIER	\$3,288.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,288.00	\$0.00	\$222.55	\$0.00	\$222.55	\$0.00	-\$0.15	\$0.00	\$0.00	\$222.40	\$3,065.60
<b>Total Depto</b>		<b>\$40,522.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$40,522.20</b>	<b>\$0.00</b>	<b>\$3,344.60</b>	<b>\$0.00</b>	<b>\$3,344.60</b>	<b>\$0.00</b>	<b>-\$0.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,344.20</b>	<b>\$37,178.00</b>
<b>Departamento 9 MERCADO MUNICIPAL</b>																		
0047	DEOJUAN CASTILLO MARIA JOSEFINA	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$0.00	\$0.00	\$372.50	\$4,293.40
0240	CARDENAS VILLA BEATRIZ	\$3,507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,507.00	\$0.00	\$246.38	\$0.00	\$246.38	\$0.00	\$0.02	\$0.00	\$0.00	\$246.40	\$3,260.60
0241	ENCARNACION HERNANDEZ MA GABRIEL	\$3,507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,507.00	\$0.00	\$246.38	\$0.00	\$246.38	\$0.00	\$0.02	\$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	\$0.00	\$246.38	\$0.00	\$246.38	\$0.00	-\$0.02	\$0.00	\$2,153.84	\$2,400.20	\$1,106.80
0243	MONTES DIAZ RUBICELA	\$3,507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,507.00	\$0.00	\$246.38	\$0.00	\$246.38	\$0.00	\$0.02	\$0.00	\$0.00	\$246.40	\$3,260.60
0269	GONZALEZ ROBLES JOSE	\$6,203.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,203.25	\$0.00	\$627.65	\$0.00	\$627.65	\$500.00	\$0.00	\$0.00	\$0.00	\$1,127.65	\$5,075.60
0278	CAMBEROS ANGEL MANUEL	\$3,945.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,945.00	\$0.00	\$294.03	\$0.00	\$294.03	\$0.00	-\$0.03	\$0.00	\$0.00	\$294.00	\$3,651.00
<b>Total Depto</b>		<b>\$28,842.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,842.15</b>	<b>\$0.00</b>	<b>\$2,279.66</b>	<b>\$0.00</b>	<b>\$2,279.66</b>	<b>\$500.00</b>	<b>\$0.05</b>	<b>\$0.00</b>	<b>\$2,153.84</b>	<b>\$4,933.55</b>	<b>\$23,908.60</b>
<b>Departamento 10 INFORMATICA</b>																		
0083	COLIMA JUAREZ ARMANDO	\$6,203.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,203.25	\$0.00	\$627.65	\$0.00	\$627.65	\$0.00	\$0.00	\$0.00	\$0.00	\$627.65	\$5,575.60
0267	ESTRADA VERONICA OCTAVIO EMMANUI	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$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>\$0.00</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>\$1,000.15</b>	<b>\$9,869.00</b>
<b>Departamento 11 PADRON Y LICENCIAS</b>																		
0001	SANCHEZ MAGALLANES JOSE LUIS	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	-\$0.16	\$0.00	\$0.00	\$372.30	\$4,293.60
0007	MARTINEZ SOLORZANO SERGIO ALBER	\$8,239.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,239.95	\$0.00	\$1,048.95	\$0.00	\$1,048.95	\$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	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$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	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	-\$0.16	\$0.00	\$0.00	\$372.30	\$4,293.60
<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>\$0.00</b>	<b>\$2,166.33</b>	<b>\$0.00</b>	<b>\$2,166.33</b>	<b>\$0.00</b>	<b>-\$0.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,166.05</b>	<b>\$20,071.60</b>
<b>Departamento 13 RASTRO MUNICIPAL</b>																		
0063	MADRIGAL VAZQUEZ MARCOS ESTEBAN	\$6,751.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,751.20	\$0.00	\$730.95	\$0.00	\$730.95	\$0.00	\$0.05	\$0.00	\$0.00	\$731.00	\$6,020.20
0092	GOMEZ OCAMPO BRAULIO	\$5,688.30	\$0.00	\$758.44	\$0.00	\$0.00	\$0.00	\$6,446.74	\$0.00	\$671.29	\$0.00	\$671.29	\$0.00	\$0.05	\$0.00	\$0.00	\$671.34	\$5,775.40
0093	JIMENEZ LARA HECTOR	\$4,833.15	\$0.00	\$644.42	\$0.00	\$0.00	\$0.00	\$5,477.57	\$0.00	\$498.33	\$0.00	\$498.33	\$0.00	\$0.04	\$0.00	\$0.00	\$498.37	\$4,979.20
0094	JIMENEZ BECERRA HECTOR	\$4,833.15	\$0.00	\$644.42	\$0.00	\$0.00	\$0.00	\$5,477.57	\$0.00	\$498.33	\$0.00	\$498.33	\$0.00	\$0.04	\$0.00	\$0.00	\$498.37	\$4,979.20
0096	BARBA PRECIADO HUGO MANUEL	\$4,833.15	\$0.00	\$644.42	\$0.00	\$0.00	\$0.00	\$5,477.57	\$0.00	\$498.33	\$0.00	\$498.33	\$0.00	-\$0.16	\$0.00	\$0.00	\$498.17	\$4,979.40
0098	ZEPEDA OROZCO IGNACIO	\$4,833.15	\$0.00	\$644.42	\$0.00	\$0.00	\$0.00	\$5,477.57	\$0.00	\$498.33	\$0.00	\$498.33	\$0.00	\$0.04	\$0.00	\$0.00	\$498.37	\$4,979.20

0099	MADRIGAL SEVILLA OMAR	\$4,833.15	\$0.00	\$644.42	\$0.00	\$0.00	\$0.00	\$5,477.57	\$0.00	\$498.33	\$0.00	\$498.33	\$0.00	\$0.04	\$0.00	\$0.00	\$498.37	\$4,979.20
0174	RODRIGUEZ LOPEZ HERLINDO	\$4,833.15	\$0.00	\$644.42	\$0.00	\$0.00	\$0.00	\$5,477.57	\$0.00	\$498.33	\$0.00	\$498.33	\$0.00	\$0.04	\$0.00	\$0.00	\$498.37	\$4,979.20
0175	RAMIREZ FLORES JOSE ALBERTO	\$4,833.15	\$0.00	\$644.42	\$0.00	\$0.00	\$0.00	\$5,477.57	\$0.00	\$498.33	\$0.00	\$498.33	\$0.00	\$0.04	\$0.00	\$0.00	\$498.37	\$4,979.20
0177	OROZCO CASAS RAYMUNDO	\$4,833.15	\$0.00	\$644.42	\$0.00	\$0.00	\$0.00	\$5,477.57	\$0.00	\$498.33	\$0.00	\$498.33	\$0.00	\$0.04	\$0.00	\$0.00	\$498.37	\$4,979.20
0220	MEJIA OLMEDO JOSE LUIS	\$4,127.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,127.85	\$0.00	\$313.92	\$0.00	\$313.92	\$0.00	-\$0.07	\$0.00	\$0.00	\$313.85	\$3,814.00
0263	MARGARITO MERMEJO FRANCISCO	\$4,665.90	\$0.00	\$622.12	\$0.00	\$0.00	\$0.00	\$5,288.02	\$0.00	\$468.00	\$0.00	\$468.00	\$0.00	\$0.02	\$0.00	\$0.00	\$468.02	\$4,820.00
<b>Total Depto</b>		<b>\$59,898.45</b>	<b>\$0.00</b>	<b>\$6,535.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$66,434.37</b>	<b>\$0.00</b>	<b>\$6,170.80</b>	<b>\$0.00</b>	<b>\$6,170.80</b>	<b>\$0.00</b>	<b>\$0.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,170.97</b>	<b>\$60,263.40</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	\$0.00	\$865.59	\$0.00	\$865.59	\$0.00	-\$0.09	\$0.00	\$0.00	\$865.50	\$6,516.00
0029	DE LA ROSA CORTEZ MARIA DE LOS ANC	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$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	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	-\$0.16	\$0.00	\$0.00	\$372.30	\$4,293.60
0306	ZAVALA VALENCIA ANGELICA	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$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>\$0.00</b>	<b>\$1,982.97</b>	<b>\$0.00</b>	<b>\$1,982.97</b>	<b>\$0.00</b>	<b>-\$0.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,982.80</b>	<b>\$19,396.40</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	\$0.00	\$1,406.52	\$0.00	\$1,406.52	\$0.00	\$0.03	\$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	\$0.00	\$1,292.07	\$0.00	\$1,292.07	\$0.00	-\$0.12	\$0.00	\$0.00	\$1,291.95	\$8,086.20
0178	GARCIA DIAZ SANTANA JUAN MANUEL	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$0.00	\$938.96	\$0.00	\$938.96	\$0.00	\$0.04	\$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	\$0.00	\$938.96	\$0.00	\$938.96	\$0.00	\$0.04	\$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	\$0.00	\$938.96	\$0.00	\$938.96	\$0.00	\$0.04	\$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	\$0.00	\$938.96	\$0.00	\$938.96	\$0.00	\$0.04	\$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	\$0.00	\$938.96	\$0.00	\$938.96	\$0.00	\$0.04	\$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	\$0.00	\$938.96	\$0.00	\$938.96	\$0.00	\$0.04	\$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	\$0.00	\$938.96	\$0.00	\$938.96	\$0.00	\$0.04	\$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	\$0.00	\$938.96	\$0.00	\$938.96	\$0.00	\$0.04	\$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	\$0.00	\$938.96	\$0.00	\$938.96	\$0.00	\$0.04	\$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	\$0.00	\$7,725.00	\$0.00	\$938.96	\$0.00	\$938.96	\$0.00	\$0.04	\$0.00	\$0.00	\$939.00	\$6,786.00
0311	LOPEZ RAMOS JORGE LUIS	\$5,582.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,582.40	\$0.00	\$516.40	\$0.00	\$516.40	\$0.00	\$0.00	\$0.00	\$0.00	\$516.40	\$5,066.00
<b>Total Depto</b>		<b>\$102,124.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$102,124.50</b>	<b>\$0.00</b>	<b>\$12,604.59</b>	<b>\$0.00</b>	<b>\$12,604.59</b>	<b>\$0.00</b>	<b>\$0.31</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,604.90</b>	<b>\$89,519.60</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	\$0.00	\$730.95	\$0.00	\$730.95	\$0.00	\$0.05	\$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>\$0.00</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>\$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	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$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	\$0.00	\$288.42	\$0.00	\$288.42	\$0.00	-\$0.02	\$0.00	\$0.00	\$288.40	\$3,605.00
0080	CAMBEROS JIMENEZ JUAN MANUEL	\$4,436.85	\$295.79	\$0.00	\$0.00	\$0.00	\$0.00	\$4,732.64	\$0.00	\$363.63	\$0.00	\$363.63	\$0.00	\$0.01	\$0.00	\$0.00	\$363.64	\$4,369.00
0081	PADILLA JUAREZ RUBEN HUMBERTO	\$4,436.85	\$1,183.16	\$0.00	\$0.00	\$0.00	\$0.00	\$5,620.01	\$0.00	\$426.47	\$0.00	\$426.47	\$0.00	\$0.14	\$0.00	\$0.00	\$426.61	\$5,193.40
0082	ZAVALA VALENCIA OSCAR	\$4,436.85	\$369.74	\$0.00	\$0.00	\$0.00	\$0.00	\$4,806.59	\$0.00	\$367.66	\$0.00	\$367.66	\$0.00	-\$0.07	\$0.00	\$0.00	\$367.59	\$4,439.00
0100	LAGUNA DE LEON CESAR FRANCISCO	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$372.46	\$0.00	\$372.46	\$1,000.00	-\$0.16	\$0.00	\$0.00	\$1,372.30	\$3,293.60
0186	RAMIREZ MONTES SAMUEL	\$4,965.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,965.60	\$0.00	\$416.41	\$0.00	\$416.41	\$0.00	-\$0.01	\$0.00	\$0.00	\$416.40	\$4,549.20
0187	VILLEGAS SENCION MARICRUZ	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$0.00	\$0.00	\$372.50	\$4,293.40
0239	ORTIZ SOTELO MARCELINO	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$0.00	\$258.70	\$0.00	\$258.70	\$0.00	-\$0.05	\$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	\$0.00	\$9,270.00	\$0.00	\$1,268.97	\$0.00	\$1,268.97	\$0.00	\$0.03	\$0.00	\$0.00	\$1,269.00	\$8,001.00
0274	BALTAZAR MARES J. GUADALUPE	\$3,584.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,584.40	\$0.00	\$254.80	\$0.00	\$254.80	\$0.00	\$0.00	\$0.00	\$0.00	\$254.80	\$3,329.60
0283	SANTIN AVALOS RAFAEL ENCARNACION	\$3,584.55	\$298.71	\$0.00	\$0.00	\$0.00	\$0.00	\$3,883.26	\$0.00	\$271.06	\$0.00	\$271.06	\$500.00	\$0.00	\$0.00	\$0.00	\$771.06	\$3,112.20
0284	VALENCIA MOTA JUAN MANUEL	\$4,437.00	\$653.23	\$0.00	\$0.00	\$0.00	\$0.00	\$5,090.23	\$0.00	\$384.10	\$0.00	\$384.10	\$0.00	\$0.13	\$0.00	\$0.00	\$384.23	\$4,706.00
0286	PONCE RUBIO CARLOS MANUEL	\$3,584.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,584.55	\$0.00	\$254.81	\$0.00	\$254.81	\$0.00	\$0.14	\$0.00	\$0.00	\$254.95	\$3,329.60
0287	CORTES ENCARNACION EDUARDO	\$3,584.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,584.55	\$0.00	\$254.81	\$0.00	\$254.81	\$0.00	\$0.14	\$0.00	\$0.00	\$254.95	\$3,329.60
0321	ANGEL GRAJEDA ROBERTO	\$3,584.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,584.40	\$0.00	\$254.80	\$0.00	\$254.80	\$0.00	\$0.00	\$0.00	\$0.00	\$254.80	\$3,329.60
<b>Total Depto</b>		<b>\$71,416.95</b>	<b>\$2,800.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$74,217.58</b>	<b>\$0.00</b>	<b>\$6,182.02</b>	<b>\$0.00</b>	<b>\$6,182.02</b>	<b>\$1,500.00</b>	<b>\$0.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,682.38</b>	<b>\$66,535.20</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	\$0.00	\$2,513.98	\$0.00	\$2,513.98	\$1,000.00	\$0.07	\$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	\$0.00	\$4,935.90	\$0.00	\$411.66	\$0.00	\$411.66	\$0.00	\$0.04	\$0.00	\$0.00	\$411.70	\$4,524.20
<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>\$0.00</b>	<b>\$2,925.64</b>	<b>\$0.00</b>	<b>\$2,925.64</b>	<b>\$1,000.00</b>	<b>\$0.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,925.75</b>	<b>\$15,945.20</b>
<b>Departamento 19 DIRECCION DE DESARROLLO URBANO</b>																			
0017	MORALES CONTRERAS YADIRA SOLEDA	\$4,127.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,127.85	\$0.00	\$313.92	\$0.00	\$313.92	\$0.00	-\$0.07	\$0.00	\$0.00	\$313.85	\$3,814.00
0033	BONALES AGUILAR FATIMA DEL ROSARI	\$9,270.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,270.00	\$0.00	\$1,268.97	\$0.00	\$1,268.97	\$0.00	\$0.03	\$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	\$0.00	\$4,665.90	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$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	\$0.00	\$6,751.05	\$0.00	\$730.92	\$0.00	\$730.92	\$0.00	-\$0.07	\$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	\$0.00	\$12,360.00	\$0.00	\$1,928.99	\$0.00	\$1,928.99	\$0.00	\$0.01	\$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	\$0.00	\$10,664.10	\$0.00	\$1,566.75	\$0.00	\$1,566.75	\$0.00	\$0.15	\$0.00	\$0.00	\$1,566.90	\$9,097.20
0189	BENITEZ SILVESTRE JUAN	\$4,957.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,957.35	\$0.00	\$415.09	\$0.00	\$415.09	\$0.00	\$0.06	\$0.00	\$0.00	\$415.15	\$4,542.20
0218	CAJERO MUNDO ARMANDO	\$4,957.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,957.50	\$0.00	\$415.12	\$0.00	\$415.12	\$0.00	\$0.18	\$0.00	\$0.00	\$415.30	\$4,542.20
0264	CORTES AGUIRRE FELIPE DE JESUS	\$4,957.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,957.35	\$0.00	\$415.09	\$0.00	\$415.09	\$0.00	\$0.06	\$0.00	\$0.00	\$415.15	\$4,542.20
0275	CORTEZ PRECIADO J. JESUS	\$6,750.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,750.60	\$0.00	\$730.83	\$0.00	\$730.83	\$0.00	-\$0.03	\$0.00	\$0.00	\$730.80	\$6,019.80
0288	FERREL AGUILAR HECTOR	\$4,665.90	\$622.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,288.02	\$0.00	\$418.23	\$0.00	\$418.23	\$0.00	-\$0.01	\$0.00	\$0.00	\$418.22	\$4,869.80
0292	VELAZQUEZ ENCISO JULIO CESAR	\$7,669.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,669.95	\$0.00	\$927.20	\$0.00	\$927.20	\$0.00	-\$0.05	\$0.00	\$0.00	\$927.15	\$6,742.80
0308	SOLORZANO CARRANZA PORFIRIO RICA	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$0.00	\$0.00	\$372.50	\$4,293.40
0322	MEJIA VIRGEN SAUL	\$4,957.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,957.50	\$0.00	\$415.12	\$0.00	\$415.12	\$0.00	-\$0.02	\$0.00	\$0.00	\$415.10	\$4,542.40
<b>Total Depto</b>		<b>\$91,420.95</b>	<b>\$622.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$92,043.07</b>	<b>\$0.00</b>	<b>\$10,291.15</b>	<b>\$0.00</b>	<b>\$10,291.15</b>	<b>\$0.00</b>	<b>\$0.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,291.47</b>	<b>\$81,751.60</b>
<b>Departamento 20 DIRECCION DE SERVICIOS PUBLICOS</b>																			
0019	RENERIA ESTRADA ALBERTO RAMON	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$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	\$0.00	\$6,180.00	\$0.00	\$623.49	\$0.00	\$623.49	\$1,000.00	-\$0.09	\$0.00	\$0.00	\$1,623.40	\$4,556.60
0036	CRUZ DE LOS SANTOS SAMUEL	\$4,530.00	\$1,359.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,889.00	\$0.00	\$455.44	\$0.00	\$455.44	\$0.00	\$0.16	\$0.00	\$0.00	\$455.60	\$5,433.40
0192	JIMENEZ ANZALDO FAUSTINO	\$3,944.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,944.85	\$0.00	\$294.01	\$0.00	\$294.01	\$0.00	\$0.04	\$0.00	\$0.00	\$294.05	\$3,650.80
0193	JIMENEZ ANZALDO JOSE ALFREDO	\$3,944.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,944.85	\$0.00	\$294.01	\$0.00	\$294.01	\$0.00	\$0.04	\$0.00	\$0.00	\$294.05	\$3,650.80
0194	DE LOS SANTOS HERNANDEZ JOSE REY	\$3,944.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,944.85	\$0.00	\$294.01	\$0.00	\$294.01	\$0.00	\$0.04	\$0.00	\$0.00	\$294.05	\$3,650.80
0195	MONTES TINTA PABLO	\$3,944.85	\$262.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,207.84	\$0.00	\$308.32	\$0.00	\$308.32	\$0.00	\$0.12	\$0.00	\$0.00	\$308.44	\$3,899.40
0196	GAMIÑO ORTEGA MARCOS	\$3,944.85	\$262.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,207.84	\$0.00	\$308.32	\$0.00	\$308.32	\$0.00	-\$0.08	\$0.00	\$0.00	\$308.24	\$3,899.60
0197	ASCENCIO ORTEGA JOSE ALFREDO	\$5,275.65	\$351.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,627.36	\$0.00	\$494.16	\$0.00	\$494.16	\$0.00	\$0.00	\$0.00	\$0.00	\$494.16	\$5,133.20
0198	JIMENEZ AGUILAR FAUSTINO	\$5,275.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,275.65	\$0.00	\$466.02	\$0.00	\$466.02	\$0.00	\$0.03	\$0.00	\$0.00	\$466.05	\$4,809.60
0199	MEZA RENTERIA EDUARDO	\$5,275.65	\$351.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,627.36	\$0.00	\$494.16	\$0.00	\$494.16	\$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	\$0.00	\$0.00	\$5,627.36	\$0.00	\$494.16	\$0.00	\$494.16	\$0.00	\$0.00	\$0.00	\$0.00	\$494.16	\$5,133.20
0203	RODRIGUEZ DE LOS SANTOS FRANCISC	\$5,275.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,275.65	\$0.00	\$466.02	\$0.00	\$466.02	\$0.00	\$0.03	\$0.00	\$0.00	\$466.05	\$4,809.60
0210	DE LOS SANTOS AGUAYO JOSE	\$3,944.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,944.85	\$0.00	\$294.01	\$0.00	\$294.01	\$0.00	-\$0.16	\$0.00	\$0.00	\$293.85	\$3,651.00
<b>Total Depto</b>		<b>\$65,423.25</b>	<b>\$2,940.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$68,363.36</b>	<b>\$0.00</b>	<b>\$5,658.59</b>	<b>\$0.00</b>	<b>\$5,658.59</b>	<b>\$1,000.00</b>	<b>\$0.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,658.76</b>	<b>\$61,704.60</b>
<b>Departamento 21 OFICIALIA MAYOR</b>																			
0011	CASTILLO LAGUNA ALFONSO	\$10,664.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,664.10	\$0.00	\$1,566.75	\$0.00	\$1,566.75	\$0.00	-\$0.05	\$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	\$0.00	\$6,751.20	\$0.00	\$730.95	\$0.00	\$730.95	\$0.00	\$0.05	\$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	\$0.00	\$5,688.30	\$0.00	\$535.38	\$0.00	\$535.38	\$0.00	-\$0.08	\$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	\$0.00	\$0.00	\$3,620.25	\$0.00	\$258.70	\$0.00	\$258.70	\$0.00	\$0.15	\$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	\$0.00	\$3,944.85	\$0.00	\$294.01	\$0.00	\$294.01	\$0.00	\$0.04	\$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	\$0.00	\$3,620.25	\$0.00	\$258.70	\$0.00	\$258.70	\$0.00	-\$0.05	\$0.00	\$0.00	\$258.65	\$3,361.60
0202	CAJERO CASTILLO ANTONIO	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$0.00	\$258.70	\$0.00	\$258.70	\$0.00	-\$0.05	\$0.00	\$0.00	\$258.65	\$3,361.60
0213	MARGARITO SENCION BLANCA BELEN	\$3,090.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.00	\$0.00	\$201.01	\$0.00	\$201.01	\$0.00	-\$0.01	\$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	\$0.00	\$0.00	\$3,090.00	\$0.00	\$201.01	\$0.00	\$201.01	\$0.00	-\$0.01	\$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	\$0.00	\$7,381.50	\$0.00	\$865.59	\$0.00	\$865.59	\$0.00	-\$0.09	\$0.00	\$0.00	\$865.50	\$6,516.00
0225	BARRAGAN RUBIO JAVIER	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$0.00	\$258.70	\$0.00	\$258.70	\$0.00	-\$0.05	\$0.00	\$0.00	\$258.65	\$3,361.60
0226	CASTILLO GOMEZ RAMON	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$0.00	\$258.70	\$0.00	\$258.70	\$0.00	\$0.15	\$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	\$0.00	\$3,507.15	\$0.00	\$246.39	\$0.00	\$246.39	\$0.00	-\$0.04	\$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	\$0.00	\$0.00	\$3,507.15	\$0.00	\$246.39	\$0.00	\$246.39	\$0.00	-\$0.04	\$0.00	\$0.00	\$246.35	\$3,260.80
0230	CAMBEROS VAZQUEZ FRANCISCO	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$0.00	\$0.00	\$372.50	\$4,293.40
0231	TORIBIO SAHARA	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$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	\$0.00	\$0.00	\$3,620.25	\$0.00	\$258.70	\$0.00	\$258.70	\$0.00	-\$0.05	\$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	\$0.00	\$0.00	\$3,507.15	\$0.00	\$246.39	\$0.00	\$246.39	\$0.00	-\$0.04	\$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	\$0.00	\$0.00	\$3,507.15	\$0.00	\$246.39	\$0.00	\$246.39	\$0.00	-\$0.04	\$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	\$0.00	\$0.00	\$10,664.10	\$0.00	\$1,566.75	\$0.00	\$1,566.75	\$0.00	-\$0.05	\$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	\$0.00	\$4,665.90	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$0.00	\$0.00	\$372.50	\$4,293.40
0244	GUTIERREZ FLORES FRANCISCO	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$0.00	\$258.70	\$0.00	\$258.70	\$0.00	-\$0.05	\$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	\$0.00	\$4,665.90	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	-\$0.16	\$0.00	\$0.00	\$372.30	\$4,293.60
0255	VAZQUEZ GUTIERREZ JORGE	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$0.00	\$258.70	\$0.00	\$258.70	\$0.00	-\$0.05	\$0.00	\$0.00	\$258.65	\$3,361.60
0260	RODRIGUEZ SANABRIA LUIS ANTONIO	\$3,944.85	\$1,183.45	\$0.00	\$0.00	\$0.00	\$0.00	\$5,128.30	\$0.00	\$358.39	\$0.00	\$358.39	\$0.00	-\$0.09	\$0.00	\$0.00	\$358.30	\$4,770.00
0279	RAMIREZ JAIME HILDA ANGELICA	\$3,090.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.00	\$0.00	\$201.01	\$0.00	\$201.01	\$0.00	-\$0.01	\$0.00	\$0.00	\$201.00	\$2,889.00
0281	NUÑEZ VELAZQUEZ ALEJANDRO	\$3,945.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,945.00	\$0.00	\$294.03	\$0.00	\$294.03	\$0.00	-\$0.03	\$0.00	\$0.00	\$294.00	\$3,651.00
0282	PEREZ GUTIERREZ FRANCISCO ROBER	\$3,584.40	\$238.96	\$0.00	\$0.00	\$0.00	\$0.00	\$3,823.36	\$0.00	\$267.80	\$0.00	\$267.80	\$0.00	-\$0.04	\$0.00	\$0.00	\$267.76	\$3,555.60
0307	REYNOSO GUTIERREZ ESTEBAN	\$1,206.75	\$0.00	\$0.00	\$482.70	\$241.35	\$2,413.50	\$4,344.30	\$0.00	\$93.88	\$0.00	\$52.25	\$0.00	\$0.05	\$0.00	\$0.00	\$52.30	\$4,292.00
0319	LIMONES FERREL ERNESTO	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$0.00	\$258.70	\$0.00	\$258.70	\$0.00	\$0.15	\$0.00	\$0.00	\$258.85	\$3,361.40
<b>Total Depto</b>		<b>\$132,319.50</b>	<b>\$1,422.41</b>	<b>\$0.00</b>	<b>\$482.70</b>	<b>\$241.35</b>	<b>\$2,413.50</b>	<b>\$136,879.46</b>	<b>\$0.00</b>	<b>\$11,980.26</b>	<b>\$0.00</b>	<b>\$11,938.63</b>	<b>\$0.00</b>	<b>-\$0.37</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,938.26</b>	<b>\$124,941.20</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	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$0.00	\$0.00	\$372.50	\$4,293.40
0108	BOBADILLA SOLIS HECTOR	\$10,815.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,815.00	\$0.00	\$1,598.98	\$0.00	\$1,598.98	\$0.00	\$0.02	\$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>\$0.00</b>	<b>\$1,971.44</b>	<b>\$0.00</b>	<b>\$1,971.44</b>	<b>\$0.00</b>	<b>\$0.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,971.50</b>	<b>\$13,509.40</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	\$0.00	\$1,162.79	\$0.00	\$1,162.79	\$0.00	-\$0.09	\$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	\$0.00	\$828.96	\$0.00	\$828.96	\$0.00	-\$0.11	\$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	\$0.00	\$414.93	\$0.00	\$414.93	\$0.00	-\$0.03	\$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	\$0.00	\$201.01	\$0.00	\$201.01	\$0.00	-\$0.01	\$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	\$0.00	\$294.03	\$0.00	\$294.03	\$500.00	-\$0.03	\$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	\$0.00	\$4,665.90	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$0.00	\$0.00	\$372.50	\$4,293.40
<b>Total Depto</b>		<b>\$32,640.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$32,640.15</b>	<b>\$0.00</b>	<b>\$3,274.18</b>	<b>\$0.00</b>	<b>\$3,274.18</b>	<b>\$500.00</b>	<b>-\$0.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,773.95</b>	<b>\$28,866.20</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	\$0.00	\$862.06	\$0.00	\$862.06	\$0.00	-\$0.06	\$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>\$0.00</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>\$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	\$0.00	\$516.40	\$0.00	\$516.40	\$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	\$0.00	\$3,396.76	\$0.00	\$3,396.76	\$0.00	-\$0.01	\$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	\$0.00	\$411.66	\$0.00	\$411.66	\$0.00	\$0.04	\$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>\$0.00</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>\$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	\$0.00	\$1,158.94	\$0.00	\$1,158.94	\$0.00	-\$0.04	\$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>\$0.00</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>\$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	\$0.00	\$1,451.15	\$0.00	\$1,451.15	\$0.00	\$0.15	\$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	\$0.00	\$1,451.15	\$0.00	\$1,451.15	\$0.00	\$0.15	\$0.00	\$0.00	\$1,451.30	\$8,671.60
0118	ELEMENTO DE SEGURIDAD PUBLICA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$0.00	\$970.65	\$0.00	\$970.65	\$0.00	\$0.10	\$0.00	\$0.00	\$970.75	\$6,902.60
0119	ELEMENTO DE SEGURIDAD PUBLICA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$0.00	\$970.65	\$0.00	\$970.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$970.55	\$6,902.80
0121	ELEMENTO DE SEGURIDAD PUBLICA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$0.00	\$970.65	\$0.00	\$970.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$970.55	\$6,902.80
0123	ELEMENTO DE SEGURIDAD PUBLICA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$0.00	\$970.65	\$0.00	\$970.65	\$0.00	\$0.10	\$0.00	\$0.00	\$970.75	\$6,902.60
0125	ELEMENTO DE SEGURIDAD PUBLICA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$0.00	\$970.65	\$0.00	\$970.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$970.55	\$6,902.80
0126	ELEMENTO DE SEGURIDAD PUBLICA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$0.00	\$970.65	\$0.00	\$970.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$970.55	\$6,902.80
0128	ELEMENTO DE SEGURIDAD PUBLICA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$0.00	\$970.65	\$0.00	\$970.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$970.55	\$6,902.80
0129	SUBCOMANDANTE	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$0.00	\$970.65	\$0.00	\$970.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$970.55	\$6,902.80
0130	ELEMENTO DE SEGURIDAD PUBLICA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$0.00	\$970.65	\$0.00	\$970.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$970.55	\$6,902.80
0131	ELEMENTO DE SEGURIDAD PUBLICA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$0.00	\$970.65	\$0.00	\$970.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$970.55	\$6,902.80
0132	ELEMENTO DE SEGURIDAD PUBLICA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$0.00	\$970.65	\$0.00	\$970.65	\$0.00	-\$0.10	\$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	\$0.00	\$1,210.85	\$0.00	\$1,210.85	\$0.00	-\$0.15	\$0.00	\$0.00	\$1,210.70	\$7,787.20





0053	PEREZ GUZMAN HECTOR REYMUNDO	\$5,805.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,805.60	\$0.00	\$556.40	\$0.00	\$556.40	\$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	\$0.00	\$5,805.60	\$0.00	\$556.40	\$0.00	\$556.40	\$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	\$0.00	\$5,805.60	\$0.00	\$556.40	\$0.00	\$556.40	\$0.00	\$0.00	\$0.00	\$0.00	\$556.40	\$5,249.20
0056	CRUZ BEDOLLA ERICK IVAN	\$3,483.36	\$0.00	\$0.00	\$1,134.02	\$1,251.25	\$7,634.76	\$13,503.39	\$0.00	\$367.18	\$850.87	\$367.18	\$0.00	-\$0.08	\$0.00	\$2,627.62	\$3,845.59	\$9,657.80
0058	CAMPOS SANTOYO LUIS ALBERTO	\$5,805.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,805.60	\$0.00	\$556.40	\$0.00	\$556.40	\$0.00	\$0.00	\$0.00	\$0.00	\$556.40	\$5,249.20
0318	VELAZQUEZ MADRIGAL FRANCISCO	\$5,805.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,805.60	\$0.00	\$556.40	\$0.00	\$556.40	\$0.00	\$0.00	\$0.00	\$0.00	\$556.40	\$5,249.20
0323	ZACARIAS CORTEZ JOSE ALBERTO	\$2,709.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,709.28	\$0.00	\$159.58	\$0.00	\$159.58	\$0.00	\$0.10	\$0.00	\$0.00	\$159.68	\$2,549.60
<b>Total Depto</b>		<b>\$65,808.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,134.02</b>	<b>\$1,251.25</b>	<b>\$7,634.76</b>	<b>\$75,828.07</b>	<b>\$0.00</b>	<b>\$6,396.42</b>	<b>\$850.87</b>	<b>\$6,396.42</b>	<b>\$0.00</b>	<b>-\$0.04</b>	<b>\$0.00</b>	<b>\$2,627.62</b>	<b>\$9,874.87</b>	<b>\$65,953.20</b>
<b>Total Gr:</b>		<b>\$1,682,734.08</b>	<b>\$7,785.27</b>	<b>\$6,535.92</b>	<b>\$3,831.32</b>	<b>\$2,046.25</b>	<b>\$15,584.77</b>	<b>\$1,718,517.61</b>	<b>\$0.00</b>	<b>\$197,696.19</b>	<b>\$1,416.89</b>	<b>\$197,527.07</b>	<b>\$5,500.00</b>	<b>-\$3.54</b>	<b>\$412.73</b>	<b>\$4,781.46</b>	<b>\$209,634.61</b>	<b>\$1,508,883.00</b>