

# MUNICIPIO DE ZACOALCO DE TORRES JALISCO

Periodo 21 al 21 Quincenal del 01/11/2022 al 15/11/2022

Código	Empleado	Sueldo	Horas extras	Día festivo / descanso	Vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo	*TOTAL* *PERCEPCION ES*	I.S.R. antes de Subs al Empleo	I.S.R. Art174	I.S.R. (mes)	Préstamo empresa	Ajuste al neto	Pension Alimenticia	*TOTAL* *DEDUCCION ES*	*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	-\$0.28	\$0.00	\$2,703.40	\$13,038.20
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	-\$0.28	\$0.00	\$2,703.40	\$13,038.20
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	-\$0.28	\$0.00	\$2,703.40	\$13,038.20
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	-\$0.28	\$0.00	\$2,703.40	\$13,038.20
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	\$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	\$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	\$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	\$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	-\$0.28	\$0.00	\$2,703.40	\$13,038.20
<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>-\$0.92</b>	<b>\$0.00</b>	<b>\$24,332.20</b>	<b>\$117,342.20</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	-\$0.25	\$0.00	\$6,755.50	\$23,626.40
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	\$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>-\$0.26</b>	<b>\$0.00</b>	<b>\$7,459.05</b>	<b>\$29,545.80</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	\$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	\$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	\$0.04	\$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	\$201.01	\$0.00	\$201.01	\$0.00	-\$0.01	\$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	\$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	\$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	\$414.85	\$4,541.60
<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>\$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	\$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	\$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	\$414.85	\$0.00	\$414.85	\$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	\$0.00	\$4,955.85	\$414.85	\$0.00	\$414.85	\$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	-\$0.11	\$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	\$3,396.76	\$0.00	\$3,396.76	\$0.00	-\$0.01	\$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	\$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	\$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	\$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	\$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>\$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>\$8,489.55</b>	<b>\$62,090.40</b>
<b>Departamento 5 FOMENTO AGROPECUARIO Y ECOLOGIA</b>																



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	\$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	\$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	\$372.50	\$4,293.40
<b>Total Depto</b>		<b>\$17,571.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,571.75</b>	<b>\$1,793.87</b>	<b>\$0.00</b>	<b>\$1,793.87</b>	<b>\$0.00</b>	<b>\$0.08</b>	<b>\$0.00</b>	<b>\$1,793.95</b>	<b>\$15,777.80</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	\$730.95	\$0.00	\$730.95	\$0.00	-\$0.15	\$0.00	\$730.80	\$6,020.40
0092	GOMEZ OCAMPO BRAULIO	\$5,688.30	\$0.00	\$758.44	\$0.00	\$0.00	\$0.00	\$6,446.74	\$603.33	\$0.00	\$603.33	\$0.00	\$0.01	\$0.00	\$603.34	\$5,843.40
0093	JIMENEZ LARA HECTOR	\$4,833.15	\$0.00	\$644.42	\$0.00	\$0.00	\$0.00	\$5,477.57	\$446.78	\$0.00	\$446.78	\$0.00	-\$0.01	\$0.00	\$446.77	\$5,030.80
0094	JIMENEZ BECERRA HECTOR	\$4,833.15	\$0.00	\$644.42	\$0.00	\$0.00	\$0.00	\$5,477.57	\$446.78	\$0.00	\$446.78	\$0.00	-\$0.01	\$0.00	\$446.77	\$5,030.80
0096	BARBA PRECIADO HUGO MANUEL	\$4,833.15	\$0.00	\$644.42	\$0.00	\$0.00	\$0.00	\$5,477.57	\$446.78	\$0.00	\$446.78	\$0.00	-\$0.01	\$0.00	\$446.77	\$5,030.80
0098	ZEPEDA OROZCO IGNACIO	\$4,833.15	\$0.00	\$644.42	\$0.00	\$0.00	\$0.00	\$5,477.57	\$446.78	\$0.00	\$446.78	\$0.00	-\$0.01	\$0.00	\$446.77	\$5,030.80
0099	MADRIGAL SEVILLA OMAR	\$4,833.15	\$0.00	\$644.42	\$0.00	\$0.00	\$0.00	\$5,477.57	\$446.78	\$0.00	\$446.78	\$0.00	-\$0.01	\$0.00	\$446.77	\$5,030.80
0174	RODRIGUEZ LOPEZ HERLINDO	\$4,833.15	\$0.00	\$644.42	\$0.00	\$0.00	\$0.00	\$5,477.57	\$446.78	\$0.00	\$446.78	\$0.00	-\$0.01	\$0.00	\$446.77	\$5,030.80
0175	RAMIREZ FLORES JOSE ALBERTO	\$4,833.15	\$0.00	\$644.42	\$0.00	\$0.00	\$0.00	\$5,477.57	\$446.78	\$0.00	\$446.78	\$0.00	-\$0.01	\$0.00	\$446.77	\$5,030.80
0177	OROZCO CASAS RAYMUNDO	\$4,833.15	\$0.00	\$644.42	\$0.00	\$0.00	\$0.00	\$5,477.57	\$446.78	\$0.00	\$446.78	\$0.00	-\$0.01	\$0.00	\$446.77	\$5,030.80
0220	MEJIA OLMEDO JOSE LUIS	\$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	\$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	\$418.23	\$0.00	\$418.23	\$0.00	-\$0.01	\$0.00	\$418.22	\$4,869.80
<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>\$5,640.67</b>	<b>\$0.00</b>	<b>\$5,640.67</b>	<b>\$0.00</b>	<b>-\$0.30</b>	<b>\$0.00</b>	<b>\$5,640.37</b>	<b>\$60,794.00</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	\$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	\$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	\$0.24	\$0.00	\$372.70	\$4,293.20
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	-\$0.16	\$0.00	\$372.30	\$4,293.60
<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>\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$0.04	\$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	\$938.96	\$0.00	\$938.96	\$0.00	-\$0.16	\$0.00	\$938.80	\$6,786.20
0311	LOPEZ RAMOS JORGE LUIS	\$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	\$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>\$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>\$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	\$730.95	\$0.00	\$730.95	\$0.00	-\$0.15	\$0.00	\$730.80	\$6,020.40
<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>-\$0.15</b>	<b>\$0.00</b>	<b>\$730.80</b>	<b>\$6,020.40</b>
<b>Departamento 17 AGUA POTABLE ALCANTARILLADO Y DRENAJE</b>																
0006	AGUAYO GRACIANO LUZ CATALINA	\$4,665.90	\$1,399.77	\$622.12	\$0.00	\$0.00	\$0.00	\$6,687.79	\$533.32	\$0.00	\$533.32	\$0.00	\$0.07	\$0.00	\$533.39	\$6,154.40

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	\$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	\$371.74	\$4,508.80
0081	PADILLA JUAREZ RUBEN HUMBERTO	\$4,436.85	\$813.42	\$0.00	\$0.00	\$0.00	\$0.00	\$5,250.27	\$396.89	\$0.00	\$396.89	\$0.00	\$0.18	\$0.00	\$397.07	\$4,853.20
0082	ZAVALA VALENCIA OSCAR	\$4,436.85	\$295.79	\$0.00	\$0.00	\$0.00	\$0.00	\$4,732.64	\$363.63	\$0.00	\$363.63	\$0.00	\$0.01	\$0.00	\$363.64	\$4,369.00
0100	LAGUNA DE LEON CESAR FRANCISCO	\$4,665.90	\$1,399.77	\$622.12	\$0.00	\$0.00	\$0.00	\$6,687.79	\$533.32	\$0.00	\$533.32	\$0.00	-\$0.13	\$0.00	\$533.19	\$6,154.60
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	\$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	\$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	\$258.70	\$0.00	\$258.70	\$0.00	\$0.15	\$0.00	\$258.85	\$3,361.40
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	-\$0.17	\$0.00	\$1,268.80	\$8,001.20
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	\$254.80	\$3,329.60
0283	SANTIN AVALOS RAFAEL ENCARNACION	\$3,106.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,106.61	\$202.81	\$0.00	\$202.81	\$0.00	-\$0.20	\$0.00	\$202.61	\$2,904.00
0286	PONCE RUBIO CARLOS MANUEL	\$3,584.55	\$59.74	\$0.00	\$0.00	\$0.00	\$0.00	\$3,644.29	\$258.06	\$0.00	\$258.06	\$0.00	-\$0.17	\$0.00	\$257.89	\$3,386.40
0287	CORTES ENCARNACION EDUARDO	\$3,584.55	\$298.71	\$0.00	\$0.00	\$0.00	\$0.00	\$3,883.26	\$271.06	\$0.00	\$271.06	\$0.00	\$0.00	\$0.00	\$271.06	\$3,612.20
0321	ANGEL GRAJEDA ROBERTO	\$3,584.40	\$597.40	\$0.00	\$0.00	\$0.00	\$0.00	\$4,181.80	\$287.30	\$0.00	\$287.30	\$0.00	\$0.10	\$0.00	\$287.40	\$3,894.40
<b>Total Depto</b>		<b>\$66,502.01</b>	<b>\$5,308.29</b>	<b>\$1,244.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$73,054.54</b>	<b>\$6,077.83</b>	<b>\$0.00</b>	<b>\$6,077.83</b>	<b>\$0.00</b>	<b>\$0.11</b>	<b>\$0.00</b>	<b>\$6,077.94</b>	<b>\$66,976.60</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	\$0.00	-\$0.13	\$0.00	\$2,513.85	\$12,421.20
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	\$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>\$19,870.95</b>	<b>\$2,925.64</b>	<b>\$0.00</b>	<b>\$2,925.64</b>	<b>\$1,000.00</b>	<b>-\$0.09</b>	<b>\$0.00</b>	<b>\$3,925.55</b>	<b>\$15,945.40</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	-\$0.27	\$0.00	\$313.65	\$3,814.20
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	-\$0.17	\$0.00	\$1,268.80	\$8,001.20
0035	ALVAREZ FACIO YANELI YASMIN	\$4,354.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,354.84	\$338.62	\$0.00	\$338.62	\$0.00	\$0.02	\$0.00	\$338.64	\$4,016.20
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	\$730.85	\$6,020.20
0107	PEÑA ESPINOZA JOSE 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	\$1,929.00	\$10,431.00
0189	BENITEZ SILVESTRE JUAN	\$4,957.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,957.35	\$415.09	\$0.00	\$415.09	\$0.00	-\$0.14	\$0.00	\$414.95	\$4,542.40
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	\$415.10	\$4,542.40
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	-\$0.03	\$0.00	\$730.80	\$6,019.80
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	\$0.04	\$0.00	\$372.50	\$4,293.40
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	\$0.15	\$0.00	\$927.35	\$6,742.60
0308	SOLORZANO CARRANZA PORFIRIO RICARD	\$4,665.90	\$1,010.95	\$0.00	\$0.00	\$0.00	\$0.00	\$5,676.85	\$449.34	\$0.00	\$449.34	\$0.00	-\$0.09	\$0.00	\$449.25	\$5,227.60
0322	MEJIA VIRGEN SAUL	\$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	\$415.10	\$4,542.40
0332	DE LEON ESQUIVEL MARIO	\$10,663.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,663.95	\$1,566.72	\$0.00	\$1,566.72	\$0.00	\$0.03	\$0.00	\$1,566.75	\$9,097.20
<b>Total Depto</b>		<b>\$86,152.39</b>	<b>\$1,010.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$87,163.34</b>	<b>\$9,873.30</b>	<b>\$0.00</b>	<b>\$9,873.30</b>	<b>\$0.00</b>	<b>-\$0.56</b>	<b>\$0.00</b>	<b>\$9,872.74</b>	<b>\$77,290.60</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	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	\$0.24	\$0.00	\$372.70	\$4,293.20
0036	CRUZ DE LOS SANTOS SAMUEL	\$4,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,530.00	\$357.68	\$0.00	\$357.68	\$0.00	\$0.12	\$0.00	\$357.80	\$4,172.20
0192	JIMENEZ ANZALDO FAUSTINO	\$3,944.85	\$262.99	\$525.98	\$0.00	\$0.00	\$0.00	\$4,733.82	\$336.93	\$0.00	\$336.93	\$0.00	\$0.09	\$0.00	\$337.02	\$4,396.80
0193	JIMENEZ ANZALDO JOSE ALFREDO	\$3,944.85	\$262.99	\$525.98	\$0.00	\$0.00	\$0.00	\$4,733.82	\$336.93	\$0.00	\$336.93	\$0.00	\$0.09	\$0.00	\$337.02	\$4,396.80
0194	DE LOS SANTOS HERNANDEZ JOSE REYES	\$3,944.85	\$262.99	\$525.98	\$0.00	\$0.00	\$0.00	\$4,733.82	\$336.93	\$0.00	\$336.93	\$0.00	-\$0.11	\$0.00	\$336.82	\$4,397.00
0195	MONTES TINTA PABLO	\$3,944.85	\$262.99	\$525.98	\$0.00	\$0.00	\$0.00	\$4,733.82	\$336.93	\$0.00	\$336.93	\$0.00	\$0.09	\$0.00	\$337.02	\$4,396.80
0196	GAMIÑO ORTEGA MARCOS	\$3,944.85	\$262.99	\$525.98	\$0.00	\$0.00	\$0.00	\$4,733.82	\$336.93	\$0.00	\$336.93	\$0.00	\$0.09	\$0.00	\$337.02	\$4,396.80
0197	ASCENCIO ORTEGA JOSE ALFREDO	\$5,275.65	\$351.71	\$703.42	\$0.00	\$0.00	\$0.00	\$6,330.78	\$555.97	\$0.00	\$555.97	\$0.00	\$0.01	\$0.00	\$555.98	\$5,774.80
0198	JIMENEZ AGUILAR FAUSTINO	\$5,275.65	\$351.71	\$703.42	\$0.00	\$0.00	\$0.00	\$6,330.78	\$555.97	\$0.00	\$555.97	\$0.00	\$0.01	\$0.00	\$555.98	\$5,774.80
0199	MEZA RENTERIA EDUARDO	\$5,275.65	\$703.42	\$703.42	\$0.00	\$0.00	\$0.00	\$6,682.49	\$587.48	\$0.00	\$587.48	\$0.00	\$0.01	\$0.00	\$587.49	\$6,095.00
0200	ESTRADA FLORES ARMANDO	\$5,275.65	\$351.71	\$703.42	\$0.00	\$0.00	\$0.00	\$6,330.78	\$555.97	\$0.00	\$555.97	\$0.00	\$0.01	\$0.00	\$555.98	\$5,774.80
0203	RODRIGUEZ DE LOS SANTOS FRANCISCO	\$5,275.65	\$0.00	\$703.42	\$0.00	\$0.00	\$0.00	\$5,979.07	\$524.45	\$0.00	\$524.45	\$0.00	-\$0.18	\$0.00	\$524.27	\$5,454.80
0210	DE LOS SANTOS AGUAYO JOSE	\$3,944.85	\$262.99	\$525.98	\$0.00	\$0.00	\$0.00	\$4,733.82	\$336.93	\$0.00	\$336.93	\$0.00	\$0.09	\$0.00	\$337.02	\$4,396.80

<b>Total Depto</b>		<b>\$59,243.25</b>	<b>\$3,336.49</b>	<b>\$6,672.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$69,252.72</b>	<b>\$5,531.56</b>	<b>\$0.00</b>	<b>\$5,531.56</b>	<b>\$0.00</b>	<b>\$0.56</b>	<b>\$0.00</b>	<b>\$5,532.12</b>	<b>\$63,720.60</b>	
<b>Departamento 21 OFICIALIA MAYOR</b>																	
0011	CASTILLO LAGUNA ALFONSO	\$10,664.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,664.10	\$1,566.75	\$0.00	\$1,566.75	\$0.00	-\$0.05	\$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	-\$0.15	\$0.00	\$730.80	\$6,020.40	
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	\$1,623.40	\$4,556.60	
0043	PEÑA ESPINOZA ALEJANDRO	\$7,962.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,962.45	\$989.68	\$0.00	\$989.68	\$0.00	-\$0.23	\$0.00	\$989.45	\$6,973.00	
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	-\$0.05	\$0.00	\$258.65	\$3,361.60	
0109	ENCARNACION CORTES J. JESUS	\$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	\$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	\$0.15	\$0.00	\$258.85	\$3,361.40	
0202	CAJERO CASTILLO ANTONIO	\$3,620.25	\$0.00	\$482.70	\$0.00	\$0.00	\$0.00	\$4,102.95	\$284.96	\$0.00	\$284.96	\$0.00	-\$0.01	\$0.00	\$284.95	\$3,818.00	
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	-\$0.01	\$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	\$3,090.00	\$201.01	\$0.00	\$201.01	\$0.00	-\$0.01	\$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	\$865.50	\$6,516.00	
0225	BARRAGAN RUBIO JAVIER	\$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	\$258.85	\$3,361.40	
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	\$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	-\$0.04	\$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	\$3,507.15	\$246.39	\$0.00	\$246.39	\$0.00	-\$0.04	\$0.00	\$246.35	\$3,260.80	
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	\$372.50	\$4,293.40	
0231	TORIBIO SAHARA	\$4,665.90	\$0.00	\$622.12	\$0.00	\$0.00	\$0.00	\$5,288.02	\$418.23	\$0.00	\$418.23	\$0.00	-\$0.01	\$0.00	\$418.22	\$4,869.80	
0232	CASTILLO TINTA JUAN CALOS	\$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	\$258.65	\$3,361.60	
0233	ORTEGA MONTES 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	\$246.55	\$3,260.60	
0234	BALTAZAR PEREZ CLAUDIA DEFENZA	\$3,273.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,273.34	\$220.95	\$0.00	\$220.95	\$0.00	-\$0.01	\$0.00	\$220.94	\$3,052.40	
0236	BONALES AGUIÑIGA CRISTIAN SAMUEL	\$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	-\$0.25	\$0.00	\$1,566.50	\$9,097.60	
0237	BARBA PEREZ J. TRINIDAD	\$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	\$372.30	\$4,293.60	
0254	SILVA FLORES DAVID MARTIN	\$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	\$372.50	\$4,293.40	
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	\$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	\$358.39	\$0.00	\$358.39	\$0.00	-\$0.09	\$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	\$201.01	\$0.00	\$201.01	\$0.00	-\$0.01	\$0.00	\$201.00	\$2,889.00	
0281	NUÑEZ VELAZQUEZ ALEJANDRO	\$3,945.00	\$263.00	\$526.00	\$0.00	\$0.00	\$0.00	\$4,734.00	\$336.95	\$0.00	\$336.95	\$0.00	-\$0.15	\$0.00	\$336.80	\$4,397.20	
0282	PEREZ GUTIERREZ FRANCISCO ROBERTO	\$1,841.00	\$0.00	\$0.00	\$1,691.09	\$136.76	\$10,806.67	\$14,475.52	\$249.11	\$861.70	\$249.11	\$0.00	-\$0.09	\$0.00	\$1,110.72	\$13,364.80	
0325	ESPINOZA NAVA MANOLO	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	\$0.24	\$0.00	\$372.70	\$4,293.20	
0330	HUIDOR TORIBIO HUGO ADRIAN	\$3,619.95	\$1,085.99	\$0.00	\$0.00	\$0.00	\$0.00	\$4,705.94	\$317.74	\$0.00	\$317.74	\$0.00	\$0.00	\$0.00	\$317.74	\$4,388.20	
<b>Total Depto</b>		<b>\$138,635.04</b>	<b>\$2,532.44</b>	<b>\$1,630.82</b>	<b>\$1,691.09</b>	<b>\$136.76</b>	<b>\$10,806.67</b>	<b>\$155,432.82</b>	<b>\$13,207.79</b>	<b>\$861.70</b>	<b>\$13,207.79</b>	<b>\$1,000.00</b>	<b>-\$0.67</b>	<b>\$0.00</b>	<b>\$15,068.82</b>	<b>\$140,364.00</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	\$0.04	\$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	\$1,598.98	\$0.00	\$1,598.98	\$0.00	\$0.22	\$0.00	\$1,599.20	\$9,215.80	
<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>\$0.26</b>	<b>\$0.00</b>	<b>\$1,971.70</b>	<b>\$13,509.20</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	\$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	\$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	\$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	\$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	\$0.00	-\$0.03	\$0.00	\$294.00	\$3,651.00	
0312	UREÑA GUZMAN MA TERESA	\$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	\$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>\$3,274.18</b>	<b>\$0.00</b>	<b>\$3,274.18</b>	<b>\$0.00</b>	<b>-\$0.23</b>	<b>\$0.00</b>	<b>\$3,273.95</b>	<b>\$29,366.20</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	\$862.06	\$0.00	\$862.06	\$0.00	\$0.14	\$0.00	\$862.20	\$6,502.80
<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>\$0.14</b>	<b>\$0.00</b>	<b>\$862.20</b>	<b>\$6,502.80</b>
<b>Departamento 43 SINDICATURA</b>																
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	\$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	-\$0.16	\$0.00	\$411.50	\$4,524.40
<b>Total Depto</b>		<b>\$23,624.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,624.25</b>	<b>\$3,808.42</b>	<b>\$0.00</b>	<b>\$3,808.42</b>	<b>\$0.00</b>	<b>-\$0.17</b>	<b>\$0.00</b>	<b>\$3,808.25</b>	<b>\$19,816.00</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	\$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>\$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	-\$0.05	\$0.00	\$1,451.10	\$8,671.80
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	-\$0.05	\$0.00	\$1,451.10	\$8,671.80
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	\$970.55	\$6,902.80
0119	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	\$970.75	\$6,902.60
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	\$0.00	-\$0.10	\$0.00	\$970.55	\$6,902.80
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	\$970.75	\$6,902.60
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	\$970.75	\$6,902.60
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	\$970.75	\$6,902.60
0129	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	\$970.75	\$6,902.60
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	\$970.75	\$6,902.60
0131	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	\$970.75	\$6,902.60
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	\$970.75	\$6,902.60
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	\$0.05	\$0.00	\$1,210.90	\$7,787.00
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	\$970.75	\$6,902.60
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	\$0.05	\$0.00	\$1,210.90	\$7,787.00
0137	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	\$970.75	\$6,902.60
0138	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	\$970.55	\$6,902.80
0139	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	\$970.75	\$6,902.60
0140	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	\$970.75	\$6,902.60
0141	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	\$970.75	\$6,902.60
0142	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	\$970.75	\$6,902.60
0143	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	\$970.55	\$6,902.80
0144	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	\$970.75	\$6,902.60
0145	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	\$970.75	\$6,902.60
0146	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	\$970.75	\$6,902.60
0147	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	\$970.75	\$6,902.60
0148	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	\$970.75	\$6,902.60
0149	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	\$970.75	\$6,902.60
0150	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	\$970.55	\$6,902.80
0151	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	\$970.75	\$6,902.60
0152	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	\$970.75	\$6,902.60
0153	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	\$970.75	\$6,902.60
0155	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	\$970.55	\$6,902.80
0156	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	\$970.75	\$6,902.60
0157	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	\$970.75	\$6,902.60
0158	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	\$970.75	\$6,902.60
0160	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	\$970.55	\$6,902.80
0162	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	\$970.55	\$6,902.80

0163	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	\$970.75	\$6,902.60
0164	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	\$970.75	\$6,902.60
0165	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	\$970.55	\$6,902.80
0166	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	\$970.75	\$6,902.60
0167	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	\$970.75	\$6,902.60
0171	AUXILIAR ADMINISTRATIVO	\$5,623.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,623.80	\$523.82	\$0.00	\$523.82	\$0.00	-\$0.02	\$0.00	\$523.80	\$5,100.00
0224	AUXILIAR ADMINISTRATIVO	\$5,623.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,623.80	\$523.82	\$0.00	\$523.82	\$0.00	-\$0.02	\$0.00	\$523.80	\$5,100.00
0276	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	\$970.55	\$6,902.80
0293	ELEMENTO DE SEGURIDAD CIUDADANA	\$6,823.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,823.70	\$746.44	\$0.00	\$746.44	\$0.00	\$0.06	\$0.00	\$746.50	\$6,077.20
0295	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	\$970.75	\$6,902.60
0296	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	\$970.55	\$6,902.80
0297	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	\$970.75	\$6,902.60
0299	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	\$970.75	\$6,902.60
0301	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	\$970.75	\$6,902.60
0302	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	\$970.75	\$6,902.60
0303	ELEMENTO DE SEGURIDAD CIUDADANA	\$6,823.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,823.57	\$746.41	\$0.00	\$746.41	\$0.00	-\$0.24	\$0.00	\$746.17	\$6,077.40
0304	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	\$970.75	\$6,902.60
0305	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	\$970.75	\$6,902.60
0309	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	\$970.55	\$6,902.80
0310	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	\$970.55	\$6,902.80
0313	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	\$970.75	\$6,902.60
0314	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	\$970.75	\$6,902.60
0315	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	\$970.75	\$6,902.60
0316	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	\$970.55	\$6,902.80
0324	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	\$970.55	\$6,902.80
0326	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	\$970.55	\$6,902.80
0327	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	\$970.55	\$6,902.80
0328	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	\$970.75	\$6,902.60
<b>Total Depto</b>		<b>\$519,790.77</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$519,790.77</b>	<b>\$64,162.19</b>	<b>\$0.00</b>	<b>\$64,162.19</b>	<b>\$0.00</b>	<b>\$2.18</b>	<b>\$0.00</b>	<b>\$64,164.37</b>	<b>\$455,626.40</b>
<b>Departamento 51 PROTECCION CIVIL Y BOMBEROS</b>																
0048	MAGALLANES FLORES IRVIN EDUVIN	\$7,365.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,365.00	\$862.06	\$0.00	\$862.06	\$0.00	\$0.14	\$0.00	\$862.20	\$6,502.80
0049	ORNELAS ROSALES HECTOR JESUS	\$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	\$556.40	\$5,249.20
0050	BARBA CAMPOS JESUS EMANUEL	\$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	\$556.40	\$5,249.20
0051	HERNANDEZ QUINTERO OSCAR RUBEN	\$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	\$556.40	\$5,249.20
0052	CUEVAS CHAVIRA RICARDO	\$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	\$556.40	\$5,249.20
0053	PEREZ GUZMAN HECTOR REYMUNDO	\$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	\$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	\$556.40	\$0.00	\$556.40	\$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	\$556.40	\$0.00	\$556.40	\$0.00	\$0.00	\$0.00	\$556.40	\$5,249.20
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	\$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	\$556.40	\$0.00	\$556.40	\$0.00	\$0.00	\$0.00	\$556.40	\$5,249.20
0323	ZACARIAS CORTEZ JOSE 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	\$556.40	\$5,249.20
<b>Total Depto</b>		<b>\$65,421.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$65,421.00</b>	<b>\$6,426.06</b>	<b>\$0.00</b>	<b>\$6,426.06</b>	<b>\$0.00</b>	<b>\$0.14</b>	<b>\$0.00</b>	<b>\$6,426.20</b>	<b>\$58,994.80</b>
<b>Total Gral.</b>		<b>\$1,673,544.06</b>	<b>\$12,188.17</b>	<b>\$16,706.08</b>	<b>\$1,691.09</b>	<b>\$136.76</b>	<b>\$10,806.67</b>	<b>\$1,715,072.83</b>	<b>\$198,004.36</b>	<b>\$861.70</b>	<b>\$198,004.36</b>	<b>\$2,500.00</b>	<b>\$1.73</b>	<b>\$2,153.84</b>	<b>\$203,521.63</b>	<b>\$1,511,551.20</b>