

JNTPA

NÓMINA

## MUNICIPIO DE ZACOALCO DE TORRES JALISCO

Periodo 24 al 24 Quincenal del 16/12/2022 al 31/12/2022

RFC: MZT -850101-4S6

Código	Empleado	Sueldo	Horas extras	Día festivo / descanso	Vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. Art174	I.S.R. (mes)	Préstamo empresa	Ajuste al neto	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	\$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
0004	RUBIO RODRIGUEZ MAYRA	\$15,741.60	\$0.00	\$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
0065	GUZMAN CAMARENA MARIA DEL PILAR	\$15,741.60	\$0.00	\$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
0097	OLMEDO CASTRO VICTOR	\$15,741.60	\$0.00	\$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
0101	TELLEZ GARIBAY MARIA ELIZABETH	\$15,741.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,741.60	\$2,703.68	\$0.00	\$2,703.68	\$0.00	-\$0.08	\$0.00	\$2,703.60	\$13,038.00
0103	URIBE FLETES IVAN	\$15,741.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,741.60	\$2,703.68	\$0.00	\$2,703.68	\$0.00	-\$0.08	\$0.00	\$2,703.60	\$13,038.00
0104	GOMEZ CORTES AURELIA	\$15,741.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,741.60	\$2,703.68	\$0.00	\$2,703.68	\$0.00	-\$0.08	\$0.00	\$2,703.60	\$13,038.00
0105	JIMENEZ ALVAREZ JAVIER	\$15,741.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,741.60	\$2,703.68	\$0.00	\$2,703.68	\$0.00	-\$0.08	\$0.00	\$2,703.60	\$13,038.00
0115	AVALOS VAZQUEZ RENATO	\$15,741.60	\$0.00	\$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
<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>\$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>\$0.28</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	\$0.00	\$30,381.90	\$6,755.75	\$0.00	\$6,755.75	\$0.00	-\$0.05	\$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	\$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>\$0.00</b>	<b>\$37,004.85</b>	<b>\$7,459.31</b>	<b>\$0.00</b>	<b>\$7,459.31</b>	<b>\$0.00</b>	<b>-\$0.06</b>	<b>\$0.00</b>	<b>\$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	\$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	\$0.00	\$4,956.30	\$414.93	\$0.00	\$414.93	\$0.00	\$0.17	\$0.00	\$415.10	\$4,541.20
0235	MARGARITO VICTORIN FAUSTO	\$3,944.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,944.85	\$294.01	\$0.00	\$294.01	\$0.00	-\$0.16	\$0.00	\$293.85	\$3,651.00
0238	ORTEGA MONTES MARIA CARMEN	\$3,090.00	\$0.00	\$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	\$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	\$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	\$0.00	\$4,956.45	\$414.95	\$0.00	\$414.95	\$0.00	\$0.10	\$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>\$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>-\$0.05</b>	<b>\$0.00</b>	<b>\$3,497.30</b>	<b>\$32,021.20</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	\$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	\$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	\$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	\$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	\$0.00	\$6,477.00	\$676.71	\$0.00	\$676.71	\$0.00	\$0.09	\$0.00	\$676.80	\$5,800.20
0078	AVALOS MACIAS RUBEN	\$18,688.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,688.35	\$3,396.76	\$0.00	\$3,396.76	\$0.00	\$0.19	\$0.00	\$3,396.95	\$15,291.40
0095	PEREZ CAMPOS MARIA DE LOS ANGELES	\$4,955.85	\$0.00	\$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	\$0.00	\$8,928.60	\$1,196.05	\$0.00	\$1,196.05	\$0.00	-\$0.05	\$0.00	\$1,196.00	\$7,732.60
0270	BELECHE BENITEZ FATIMA	\$4,955.85	\$0.00	\$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	\$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>\$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>\$0.24</b>	<b>\$0.00</b>	<b>\$8,489.75</b>	<b>\$62,090.20</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	\$0.00	\$7,381.50	\$865.59	\$0.00	\$865.59	\$0.00	\$0.11	\$0.00	\$865.70	\$6,515.80
0262	MEZA UREÑA ERNESTO ALONSO	\$5,502.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,502.30	\$502.29	\$0.00	\$502.29	\$0.00	\$0.01	\$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>\$0.00</b>	<b>\$12,883.80</b>	<b>\$1,367.88</b>	<b>\$0.00</b>	<b>\$1,367.88</b>	<b>\$0.00</b>	<b>\$0.12</b>	<b>\$0.00</b>	<b>\$1,368.00</b>	<b>\$11,515.80</b>
<b>Departamento 6 CATASTRO</b>																	
0085	MONTES ORTEGA ISMAEL	\$4,665.90	\$0.00	\$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
0112	TORRES HEREDIA VICTORIO	\$9,784.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,784.95	\$1,378.96	\$0.00	\$1,378.96	\$0.00	-\$0.01	\$0.00	\$1,378.95	\$8,406.00

0222	SOLORZANO ALATORRE ALEJANDRA	\$4,665.90	\$0.00	\$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
0289	MARTINEZ MARCIAL JACOB	\$4,665.90	\$0.00	\$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>\$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>\$0.00</b>	<b>\$23,782.65</b>	<b>\$2,496.34</b>	<b>\$0.00</b>	<b>\$2,496.34</b>	<b>\$0.00</b>	<b>\$0.11</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	\$0.00	\$6,180.00	\$623.49	\$0.00	\$623.49	\$0.00	\$0.11	\$0.00	\$623.60	\$5,556.40
0087	ELIZONDO FAUSTO AGUSTIN	\$3,620.25	\$0.00	\$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
0257	OCHOA FLORES JOSE LUIS	\$3,620.25	\$0.00	\$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
0272	LEAL RAMIRO	\$3,620.25	\$0.00	\$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
0331	TRUJILLO DIAZ JOSE GUSTAVO	\$3,619.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,619.95	\$258.66	\$0.00	\$258.66	\$0.00	\$0.09	\$0.00	\$258.75	\$3,361.20
<b>Total Depto</b>		<b>\$20,660.70</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>\$20,660.70</b>	<b>\$1,658.25</b>	<b>\$0.00</b>	<b>\$1,658.25</b>	<b>\$0.00</b>	<b>\$0.25</b>	<b>\$0.00</b>	<b>\$1,658.50</b>	<b>\$19,002.20</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	\$0.00	\$3,287.70	\$222.52	\$0.00	\$222.52	\$0.00	-\$0.02	\$0.00	\$222.50	\$3,065.20
0120	MADRIGAL PEREZ JORGE	\$3,945.00	\$0.00	\$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
0204	ORTEGA BECERRA JOSE LUIS OSVALDO	\$4,665.90	\$0.00	\$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
0205	HERNANDEZ CABRERA MIGUEL ANGEL	\$3,287.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,287.70	\$222.52	\$0.00	\$222.52	\$0.00	-\$0.02	\$0.00	\$222.50	\$3,065.20
0206	FLORES CANTOR JOSE MANUEL	\$3,944.85	\$0.00	\$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
0207	HUIDOR RAMIREZ HELIODORO	\$3,287.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,287.70	\$222.52	\$0.00	\$222.52	\$0.00	-\$0.02	\$0.00	\$222.50	\$3,065.20
0208	SANDOVAL BAUTISTA ANA MARIA	\$3,287.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,287.70	\$222.52	\$0.00	\$222.52	\$0.00	-\$0.02	\$0.00	\$222.50	\$3,065.20
0209	MARTINEZ RAMOS VICTOR HUGO	\$8,239.95	\$0.00	\$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
0211	DE LOS SANTOS ESCOBAR IGNACIO	\$3,287.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,287.70	\$222.52	\$0.00	\$222.52	\$0.00	-\$0.02	\$0.00	\$222.50	\$3,065.20
0320	NERI CONTRERAS SERGIO JAVIER	\$3,288.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,288.00	\$222.55	\$0.00	\$222.55	\$0.00	-\$0.15	\$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>\$0.00</b>	<b>\$40,522.20</b>	<b>\$3,344.60</b>	<b>\$0.00</b>	<b>\$3,344.60</b>	<b>\$0.00</b>	<b>-\$0.20</b>	<b>\$0.00</b>	<b>\$3,344.40</b>	<b>\$37,177.80</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	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	-\$0.16	\$0.00	\$372.30	\$4,293.60
0240	CARDENAS VILLA BEATRIZ	\$3,507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,507.00	\$246.38	\$0.00	\$246.38	\$0.00	\$0.02	\$0.00	\$246.40	\$3,260.60
0241	ENCARNACION HERNANDEZ MA GABRIELA	\$3,507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,507.00	\$246.38	\$0.00	\$246.38	\$0.00	\$0.02	\$0.00	\$246.40	\$3,260.60
0242	TERRIQUEZ GRANADOS JOSE ALFREDO	\$3,507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,507.00	\$246.38	\$0.00	\$246.38	\$0.00	-\$0.02	\$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	\$0.00	\$3,507.00	\$246.38	\$0.00	\$246.38	\$0.00	\$0.02	\$0.00	\$246.40	\$3,260.60
0269	GONZALEZ ROBLES JOSE	\$6,203.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,203.25	\$627.65	\$0.00	\$627.65	\$500.00	\$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	\$0.00	\$3,945.00	\$294.03	\$0.00	\$294.03	\$0.00	\$0.17	\$0.00	\$294.20	\$3,650.80
<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>\$0.00</b>	<b>\$28,842.15</b>	<b>\$2,279.66</b>	<b>\$0.00</b>	<b>\$2,279.66</b>	<b>\$500.00</b>	<b>\$0.05</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	\$0.00	\$6,203.25	\$627.65	\$0.00	\$627.65	\$0.00	\$0.00	\$0.00	\$627.65	\$5,575.60
0267	ESTRADA VERONICA OCTAVIO EMMANUEL	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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>\$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>\$0.00</b>	<b>\$10,869.15</b>	<b>\$1,000.11</b>	<b>\$0.00</b>	<b>\$1,000.11</b>	<b>\$0.00</b>	<b>-\$0.16</b>	<b>\$0.00</b>	<b>\$999.95</b>	<b>\$9,869.20</b>
<b>Departamento 11 PADRON Y LICENCIAS</b>																	
0007	MARTINEZ SOLORZANO SERGIO ALBERTO	\$8,239.95	\$0.00	\$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	\$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	\$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>\$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>\$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>-\$0.12</b>	<b>\$0.00</b>	<b>\$1,793.75</b>	<b>\$15,778.00</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	\$0.00	\$6,751.20	\$730.95	\$0.00	\$730.95	\$0.00	\$0.05	\$0.00	\$731.00	\$6,020.20
0092	GOMEZ OCAMPO BRAULIO	\$5,688.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,688.30	\$535.38	\$0.00	\$535.38	\$0.00	-\$0.08	\$0.00	\$535.30	\$5,153.00
0093	JIMENEZ LARA HECTOR	\$4,833.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,833.15	\$395.22	\$0.00	\$395.22	\$0.00	-\$0.07	\$0.00	\$395.15	\$4,438.00
0094	JIMENEZ BECERRA HECTOR	\$4,833.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,833.15	\$395.22	\$0.00	\$395.22	\$0.00	-\$0.07	\$0.00	\$395.15	\$4,438.00
0096	BARBA PRECIADO HUGO MANUEL	\$4,833.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,833.15	\$395.22	\$0.00	\$395.22	\$0.00	\$0.13	\$0.00	\$395.35	\$4,437.80
0098	ZEPEDA OROZCO IGNACIO	\$4,833.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,833.15	\$395.22	\$0.00	\$395.22	\$0.00	-\$0.07	\$0.00	\$395.15	\$4,438.00
0099	MADRIGAL SEVILLA OMAR	\$4,833.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,833.15	\$395.22	\$0.00	\$395.22	\$0.00	-\$0.07	\$0.00	\$395.15	\$4,438.00
0174	RODRIGUEZ LOPEZ HERLINDO	\$4,833.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,833.15	\$395.22	\$0.00	\$395.22	\$0.00	-\$0.07	\$0.00	\$395.15	\$4,438.00

0175	RAMIREZ FLORES JOSE ALBERTO	\$4,833.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,833.15	\$395.22	\$0.00	\$395.22	\$0.00	-\$0.07	\$0.00	\$395.15	\$4,438.00
0220	MEJIA OLMEDO JOSE LUIS	\$4,127.85	\$0.00	\$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	\$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>\$55,065.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$55,065.30</b>	<b>\$4,719.25</b>	<b>\$0.00</b>	<b>\$4,719.25</b>	<b>\$0.00</b>	<b>-\$0.35</b>	<b>\$0.00</b>	<b>\$4,718.90</b>	<b>\$50,346.40</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	\$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	\$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	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$0.00	\$372.50	\$4,293.40
0306	ZAVALA VALENCIA ANGELICA	\$4,665.90	\$0.00	\$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>\$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>-\$0.17</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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$0.00	\$7,725.00	\$938.96	\$0.00	\$938.96	\$0.00	-\$0.16	\$0.00	\$938.80	\$6,786.20
0273	AGUILAR LARA VICTOR HUGO	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$938.96	\$0.00	\$938.96	\$0.00	\$0.04	\$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	\$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>\$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	\$0.00	\$6,751.20	\$730.95	\$0.00	\$730.95	\$0.00	\$0.05	\$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>\$0.00</b>	<b>\$6,751.20</b>	<b>\$730.95</b>	<b>\$0.00</b>	<b>\$730.95</b>	<b>\$0.00</b>	<b>\$0.05</b>	<b>\$0.00</b>	<b>\$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	\$1,399.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,065.67	\$480.44	\$0.00	\$480.44	\$0.00	\$0.03	\$0.00	\$480.47	\$5,585.20
0079	PEÑA MORENO JOSE LUIS	\$3,893.40	\$0.00	\$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	\$591.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,028.43	\$379.73	\$0.00	\$379.73	\$0.00	-\$0.10	\$0.00	\$379.63	\$4,648.80
0081	PADILLA JUAREZ RUBEN HUMBERTO	\$4,436.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,436.85	\$347.54	\$0.00	\$347.54	\$0.00	-\$0.09	\$0.00	\$347.45	\$4,089.40
0082	ZAVALA VALENCIA OSCAR	\$4,436.85	\$0.00	\$591.58	\$0.00	\$0.00	\$0.00	\$0.00	\$5,028.43	\$379.73	\$0.00	\$379.73	\$0.00	\$0.10	\$0.00	\$379.83	\$4,648.60
0100	LAGUNA DE LEON CESAR FRANCISCO	\$4,665.90	\$1,399.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,065.67	\$480.44	\$0.00	\$480.44	\$0.00	\$0.03	\$0.00	\$480.47	\$5,585.20
0186	RAMIREZ MONTES SAMUEL	\$4,965.60	\$1,489.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,455.28	\$539.34	\$0.00	\$539.34	\$0.00	-\$0.06	\$0.00	\$539.28	\$5,916.00
0187	VILLEGAS SENCION MARICRUZ	\$4,665.90	\$1,399.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,065.67	\$480.44	\$0.00	\$480.44	\$0.00	\$0.03	\$0.00	\$480.47	\$5,585.20
0239	ORTIZ SOTELO MARCELINO	\$3,620.25	\$0.00	\$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
0245	MADRIGAL GUZMAN J FELIX	\$9,270.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,270.00	\$1,268.97	\$0.00	\$1,268.97	\$0.00	\$0.03	\$0.00	\$1,269.00	\$8,001.00
0274	BALTAZAR MARES J. GUADALUPE	\$3,584.40	\$0.00	\$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	\$3,584.55	\$0.00	\$477.94	\$0.00	\$0.00	\$0.00	\$0.00	\$4,062.49	\$280.81	\$0.00	\$280.81	\$0.00	\$0.08	\$0.00	\$280.89	\$3,781.60
0286	PONCE RUBIO CARLOS MANUEL	\$3,584.55	\$1,075.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,659.92	\$313.31	\$0.00	\$313.31	\$0.00	\$0.21	\$0.00	\$313.52	\$4,346.40
0287	CORTES ENCARNACION EDUARDO	\$3,584.55	\$1,075.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,659.92	\$313.31	\$0.00	\$313.31	\$0.00	-\$0.19	\$0.00	\$313.12	\$4,346.80
0321	ANGEL GRAJEDA ROBERTO	\$3,584.40	\$1,075.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,659.72	\$313.30	\$0.00	\$313.30	\$0.00	\$0.02	\$0.00	\$313.32	\$4,346.40
<b>Total Depto</b>		<b>\$66,979.95</b>	<b>\$9,506.63</b>	<b>\$1,069.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$77,556.10</b>	<b>\$6,379.28</b>	<b>\$0.00</b>	<b>\$6,379.28</b>	<b>\$0.00</b>	<b>\$0.02</b>	<b>\$0.00</b>	<b>\$6,379.30</b>	<b>\$71,176.80</b>
<b>Departamento 18 SECRETARIA GENERAL</b>																	
0015	TOSCANO HOYOS NANCY	\$14,935.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,935.05	\$2,513.98	\$0.00	\$2,513.98	\$0.00	\$0.07	\$0.00	\$2,514.05	\$12,421.00
0016	GUTIERREZ RENTERIA BERTHA KARINA	\$4,935.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,935.90	\$411.66	\$0.00	\$411.66	\$1,000.00	-\$0.16	\$0.00	\$1,411.50	\$3,524.40
<b>Total Depto</b>		<b>\$19,870.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,870.95</b>	<b>\$2,925.64</b>	<b>\$0.00</b>	<b>\$2,925.64</b>	<b>\$1,000.00</b>	<b>-\$0.09</b>	<b>\$0.00</b>	<b>\$3,925.55</b>	<b>\$15,945.40</b>

**Departamento 19 DIRECCION DE DESARROLLO URBANO**

0017	MORALES CONTRERAS YADIRA SOLEDAD	\$4,127.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,127.85	\$313.92	\$0.00	\$313.92	\$0.00	\$0.13	\$0.00	\$314.05	\$3,813.80
0033	BONALES AGUILAR FATIMA DEL ROSARIO	\$0.00	\$0.00	\$0.00	\$0.00	\$8,787.96	\$651.99	\$29,630.14	\$39,070.09	\$1,166.01	\$5,851.69	\$1,166.01	\$0.00	\$0.04	\$0.00	\$7,048.49	\$32,021.60
0035	ALVAREZ FACIO YANELI YASMIN	\$4,665.90	\$0.00	\$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
0046	MENDOZA BOSQUES JUAN IGNACIO	\$6,751.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,751.05	\$730.92	\$0.00	\$730.92	\$0.00	\$0.13	\$0.00	\$731.05	\$6,020.00
0107	PEÑA ESPINOZA JOSE CARLOS	\$12,360.00	\$0.00	\$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	\$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	\$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	\$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	\$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	\$0.00	\$7,669.95	\$927.20	\$0.00	\$927.20	\$0.00	-\$0.05	\$0.00	\$927.15	\$6,742.80
0308	SOLORIZANO CARRANZA PORFIRIO RICARDI	\$4,665.90	\$1,399.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,065.67	\$480.44	\$0.00	\$480.44	\$0.00	\$0.03	\$0.00	\$480.47	\$5,585.20
0322	MEJIA VIRGEN SAUL	\$4,957.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,957.50	\$415.12	\$0.00	\$415.12	\$0.00	\$0.18	\$0.00	\$415.30	\$4,542.20
0332	DE LEON ESQUIVEL MARIO	\$10,663.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,663.95	\$1,566.72	\$0.00	\$1,566.72	\$0.00	-\$0.17	\$0.00	\$1,566.55	\$9,097.40

<b>Total Depto</b>		<b>\$77,193.45</b>	<b>\$1,399.77</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,787.96</b>	<b>\$651.99</b>	<b>\$29,630.14</b>	<b>\$117,663.31</b>	<b>\$9,835.28</b>	<b>\$5,851.69</b>	<b>\$9,835.28</b>	<b>\$0.00</b>	<b>\$0.19</b>	<b>\$0.00</b>	<b>\$15,717.91</b>	<b>\$101,945.40</b>
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**Departamento 20 DIRECCION DE SERVICIOS PUBLICOS**

0019	RENTERIA ESTRADA ALBERTO RAMON	\$4,665.90	\$1,322.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,987.91	\$486.66	\$0.00	\$486.66	\$0.00	\$0.05	\$0.00	\$486.71	\$5,501.20
0036	CRUZ DE LOS SANTOS SAMUEL	\$4,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,530.00	\$357.68	\$0.00	\$357.68	\$0.00	-\$0.08	\$0.00	\$357.60	\$4,172.40
0192	JIMENEZ ANZALDO FAUSTINO	\$3,944.85	\$0.00	\$525.98	\$0.00	\$0.00	\$0.00	\$0.00	\$4,470.83	\$322.63	\$0.00	\$322.63	\$0.00	-\$0.20	\$0.00	\$322.43	\$4,148.40
0193	JIMENEZ ANZALDO JOSE ALFREDO	\$3,944.85	\$0.00	\$525.98	\$0.00	\$0.00	\$0.00	\$0.00	\$4,470.83	\$322.63	\$0.00	\$322.63	\$0.00	\$0.20	\$0.00	\$322.83	\$4,148.00
0194	DE LOS SANTOS HERNANDEZ JOSE REYES	\$3,944.85	\$0.00	\$525.98	\$0.00	\$0.00	\$0.00	\$0.00	\$4,470.83	\$322.63	\$0.00	\$322.63	\$0.00	\$0.20	\$0.00	\$322.83	\$4,148.00
0195	MONTES TINTA PABLO	\$3,944.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,944.85	\$294.01	\$0.00	\$294.01	\$0.00	\$0.24	\$0.00	\$294.25	\$3,650.60
0196	GAMIÑO ORTEGA MARCOS	\$3,944.85	\$0.00	\$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
0197	ASCENCIO ORTEGA JOSE ALFREDO	\$5,275.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,275.65	\$466.02	\$0.00	\$466.02	\$0.00	\$0.03	\$0.00	\$466.05	\$4,809.60
0198	JIMENEZ AGUILAR FAUSTINO	\$5,275.65	\$0.00	\$703.42	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.07	\$524.45	\$0.00	\$524.45	\$0.00	\$0.02	\$0.00	\$524.47	\$5,454.60
0199	MEZA RENTERIA EDUARDO	\$5,275.65	\$351.71	\$703.42	\$0.00	\$0.00	\$0.00	\$0.00	\$6,330.78	\$555.97	\$0.00	\$555.97	\$0.00	-\$0.19	\$0.00	\$555.78	\$5,775.00
0200	ESTRADA FLORES ARMANDO	\$5,275.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,275.65	\$466.02	\$0.00	\$466.02	\$0.00	\$0.03	\$0.00	\$466.05	\$4,809.60
0203	RODRIGUEZ DE LOS SANTOS FRANCISCO	\$5,275.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,275.65	\$466.02	\$0.00	\$466.02	\$0.00	-\$0.17	\$0.00	\$465.85	\$4,809.80
0210	DE LOS SANTOS AGUAYO JOSE	\$3,944.85	\$262.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,207.84	\$308.32	\$0.00	\$308.32	\$0.00	-\$0.08	\$0.00	\$308.24	\$3,899.60

<b>Total Depto</b>		<b>\$59,243.25</b>	<b>\$1,936.71</b>	<b>\$2,984.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$64,164.74</b>	<b>\$5,187.05</b>	<b>\$0.00</b>	<b>\$5,187.05</b>	<b>\$0.00</b>	<b>\$0.09</b>	<b>\$0.00</b>	<b>\$5,187.14</b>	<b>\$58,977.60</b>
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**Departamento 21 OFICIALIA MAYOR**

0011	CASTILLO LAGUNA ALFONSO	\$10,664.10	\$0.00	\$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
0012	ENCARNACION GOMEZ ARTURO	\$6,751.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,751.20	\$730.95	\$0.00	\$730.95	\$0.00	\$0.05	\$0.00	\$731.00	\$6,020.20
0024	CASTILLO TINTA MIGUEL ANGEL	\$6,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,180.00	\$623.49	\$0.00	\$623.49	\$1,000.00	\$0.11	\$0.00	\$1,623.60	\$4,556.40
0043	PEÑA ESPINOZA ALEJANDRO	\$7,962.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,962.45	\$989.68	\$0.00	\$989.68	\$0.00	-\$0.03	\$0.00	\$989.65	\$6,972.80
0091	MONTES HERNANDEZ CARLOS ALBERTO	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$258.70	\$0.00	\$258.70	\$0.00	-\$0.25	\$0.00	\$258.45	\$3,361.80
0109	ENCARNACION CORTES J. JESUS	\$3,944.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,944.85	\$294.01	\$0.00	\$294.01	\$0.00	-\$0.16	\$0.00	\$293.85	\$3,651.00
0201	MONDRAGON ESQUIVEL JOSE PORFIRIO	\$3,620.25	\$120.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,740.92	\$265.26	\$0.00	\$265.26	\$0.00	\$0.06	\$0.00	\$265.32	\$3,475.60
0202	CAJERO CASTILLO ANTONIO	\$3,620.25	\$0.00	\$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
0213	MARGARITO SENCION BLANCA BELEN	\$3,090.00	\$0.00	\$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	\$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	\$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	\$0.00	\$3,620.25	\$258.70	\$0.00	\$258.70	\$0.00	-\$0.05	\$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	\$258.70	\$0.00	\$258.70	\$0.00	-\$0.05	\$0.00	\$258.65	\$3,361.60
0228	OLIVO AVALOS ISMAEL	\$3,507.15	\$0.00	\$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	\$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	\$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	\$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
0232	CASTILLO TINTA JUAN CALOS	\$3,620.25	\$0.00	\$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
0233	ORTEGA MONTES MARIA ELENA	\$3,507.15	\$0.00	\$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
0234	BALTAZAR PEREZ CLAUDIA DEFENZA	\$3,507.15	\$0.00	\$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
0236	BONALES AGUINIGA CRISTIAN SAMUEL	\$10,664.10	\$0.00	\$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
0237	BARBA PEREZ J. TRINIDAD	\$4,665.90	\$0.00	\$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
0254	SILVA FLORES DAVID MARTIN	\$4,665.90	\$0.00	\$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	\$0.00	\$3,620.25	\$258.70	\$0.00	\$258.70	\$0.00	\$0.15	\$0.00	\$258.85	\$3,361.40
0260	RODRIGUEZ SANABRIA LUIS ANTONIO	\$3,944.85	\$1,183.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,128.30	\$369.12	\$0.00	\$369.12	\$0.00	-\$0.02	\$0.00	\$369.10	\$4,759.20
0279	RAMIREZ JAIME HILDA ANGELICA	\$3,090.00	\$0.00	\$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	\$0.00	\$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
0325	ESPINOZA NAVA MANOLO	\$4,665.90	\$0.00	\$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
0330	HUIDOR TORIBIO HUGO ADRIAN	\$3,619.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,619.95	\$258.66	\$0.00	\$258.66	\$0.00	\$0.09	\$0.00	\$258.75	\$3,361.20
<b>Total Depto</b>		<b>\$137,027.85</b>	<b>\$1,304.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$138,331.97</b>	<b>\$12,827.38</b>	<b>\$0.00</b>	<b>\$12,827.38</b>	<b>\$1,000.00</b>	<b>-\$0.61</b>	<b>\$0.00</b>	<b>\$13,826.77</b>	<b>\$124,505.20</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	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	-\$0.16	\$0.00	\$372.30	\$4,293.60
0108	BOBADILLA SOLIS HECTOR	\$10,815.00	\$0.00	\$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
<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>\$0.00</b>	<b>\$15,480.90</b>	<b>\$1,971.44</b>	<b>\$0.00</b>	<b>\$1,971.44</b>	<b>\$0.00</b>	<b>-\$0.14</b>	<b>\$0.00</b>	<b>\$1,971.30</b>	<b>\$13,509.60</b>
<b>Departamento 23 EDUCACION CULTURA Y DESARROLLO SOCIAL</b>																	
0102	ALVAREZ PARTIDA JOSE ANGEL	\$8,772.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,772.90	\$1,162.79	\$0.00	\$1,162.79	\$0.00	\$0.11	\$0.00	\$1,162.90	\$7,610.00
0106	DIAZ TOLEDO MA GUADALUPE	\$7,210.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,210.05	\$828.96	\$0.00	\$828.96	\$0.00	\$0.09	\$0.00	\$829.05	\$6,381.00
0247	ALONSO RUIZ CLISERIO	\$4,956.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,956.30	\$414.93	\$0.00	\$414.93	\$0.00	\$0.17	\$0.00	\$415.10	\$4,541.20
0265	GUTIERREZ FLORES CRISTINA ALICIA	\$3,090.00	\$0.00	\$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	\$0.00	\$3,945.00	\$294.03	\$0.00	\$294.03	\$0.00	\$0.17	\$0.00	\$294.20	\$3,650.80
0312	UREÑA GUZMAN MA TERESA	\$4,665.90	\$0.00	\$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>\$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>\$0.57</b>	<b>\$0.00</b>	<b>\$3,274.75</b>	<b>\$29,365.40</b>
<b>Departamento 40 JUZGADO MUNICIPAL</b>																	
0261	DIAZ CASTILLO ESTEBAN	\$7,365.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,365.00	\$862.06	\$0.00	\$862.06	\$0.00	-\$0.06	\$0.00	\$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>\$0.00</b>	<b>\$7,365.00</b>	<b>\$862.06</b>	<b>\$0.00</b>	<b>\$862.06</b>	<b>\$0.00</b>	<b>-\$0.06</b>	<b>\$0.00</b>	<b>\$862.00</b>	<b>\$6,503.00</b>
<b>Departamento 43 SINDICATURA</b>																	
0034	SAHAGUN MARTINEZ MOISES	\$18,688.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,688.35	\$3,396.76	\$0.00	\$3,396.76	\$0.00	\$0.19	\$0.00	\$3,396.95	\$15,291.40
0285	MARISCAL MORENO KARLA JOCELYNE	\$4,935.90	\$0.00	\$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>\$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>\$0.03</b>	<b>\$0.00</b>	<b>\$3,808.45</b>	<b>\$19,815.80</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	\$0.00	\$8,754.90	\$1,158.94	\$0.00	\$1,158.94	\$0.00	\$0.16	\$0.00	\$1,159.10	\$7,595.80
<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>\$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>\$0.16</b>	<b>\$0.00</b>	<b>\$1,159.10</b>	<b>\$7,595.80</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	\$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	\$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	ELENTO SE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$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
0119	ELENTO SE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$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
0123	ELENTO SE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$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	ELENTO SE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$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
0126	ELENTO SE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$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
0128	ELENTO SE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$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
0129	SUBCOMANDANTE	\$7,873.35	\$0.00	\$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
0130	ELENTO SE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$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
0131	ELENTO SE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$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
0132	ELENTO SE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$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
0134	COMANDANTE	\$8,997.90	\$0.00	\$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
0136	COMANDANTE	\$8,997.90	\$0.00	\$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	ELENTO SE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$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
0138	ELENTO SE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$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
0139	ELENTO SE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$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
0140	ELENTO SE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$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
0141	ELENTO SE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$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
0142	ELENTO SE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$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
0143	ELENTO SE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$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
0144	ELENTO SE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$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

0145	ELENTO SE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$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
0146	ELENTO SE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$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
0147	ELENTO SE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$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
0148	ELENTO SE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$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
0149	ELENTO SE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$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	ELENTO SE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$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
0152	ELENTO SE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$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
0153	ELENTO SE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$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
0155	ELENTO SE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$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	ELENTO SE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$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
0158	ELENTO SE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$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
0160	ELENTO SE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$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	ELENTO SE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$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
0163	ELENTO SE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$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
0164	ELENTO SE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$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
0165	ELENTO SE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$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
0166	ELENTO SE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$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
0167	ELENTO SE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$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
0171	AUXILIAR ADMINISTRATIVO	\$5,623.80	\$0.00	\$0.00	\$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	\$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	ELENTO SE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$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
0295	ELENTO SE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$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
0297	ELENTO SE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$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	\$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	ELENTO SE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$970.65	\$0.00	\$970.65	\$0.00	-\$0.30	\$0.00	\$970.35	\$6,903.00
0302	ELENTO SE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$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	ELENTO SE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$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
0304	ELENTO SE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$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
0305	ELENTO SE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$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	ELENTO SE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$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	ELENTO SE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$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	ELENTO SE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$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	ELENTO SE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$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	ELENTO SE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$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	ELENTO SE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$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	ELENTO SE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$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
0326	ELENTO SE SEGURIDAD CIUDADANA	\$0.00	\$0.00	\$0.00	\$4,429.21	\$0.00	\$553.23	\$0.00	\$0.00	\$4,982.44	\$346.71	\$0.00	\$589.37	\$0.00	\$0.07	\$0.00	\$589.44	\$4,393.00
0327	ELENTO SE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$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
0328	ELENTO SE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$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
0333	ELENTO SE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$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
0334	ELENTO SE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$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>\$490,396.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,429.21</b>	<b>\$0.00</b>	<b>\$553.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$495,379.24</b>	<b>\$61,074.75</b>	<b>\$0.00</b>	<b>\$61,317.41</b>	<b>\$0.00</b>	<b>-\$1.97</b>	<b>\$0.00</b>	<b>\$61,315.44</b>	<b>\$434,063.80</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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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>\$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 C</b>		<b>\$1,629,228.75</b>	<b>\$14,147.23</b>	<b>\$4,054.30</b>	<b>\$4,429.21</b>	<b>\$8,787.96</b>	<b>\$1,205.22</b>	<b>\$29,630.14</b>	<b>\$1,691,482.81</b>	<b>\$193,488.24</b>	<b>\$5,851.69</b>	<b>\$193,730.90</b>	<b>\$2,500.00</b>	<b>-\$1.37</b>	<b>\$2,153.84</b>	<b>\$204,265.81</b>	<b>\$1,487,217.00</b>	