

MUNICIPIO DE ZACOALCO DE TORRES JALISCO

Periodo 5 al 5 Quincenal del 01/03/2023 al 15/03/2023

Código	Empleado	Sueldo	Séptimo día	Horas extras	Vacaciones a tiempo	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*
Departamento 1 SALA DE REGIDORES																
0003	CAMBEROS DELGADILLO LUZ ELENA	\$16,213.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$0.00	\$2,657.55	\$0.00	-\$0.15	\$0.00	\$2,657.40	\$13,556.40
0004	RUBIO RODRIGUEZ MAYRA	\$16,213.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$0.00	\$2,657.55	\$0.00	-\$0.15	\$0.00	\$2,657.40	\$13,556.40
0065	GUZMAN CAMARENA MARIA DEL PILAR	\$16,213.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$0.00	\$2,657.55	\$0.00	-\$0.15	\$0.00	\$2,657.40	\$13,556.40
0097	OLMEDO CASTRO VICTOR	\$16,213.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$0.00	\$2,657.55	\$0.00	-\$0.15	\$0.00	\$2,657.40	\$13,556.40
0101	TELLEZ GARIBAY MARIA ELIZABETH	\$16,213.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$0.00	\$2,657.55	\$0.00	\$0.05	\$0.00	\$2,657.60	\$13,556.20
0103	URIBE FLETES IVAN	\$16,213.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$0.00	\$2,657.55	\$0.00	\$0.05	\$0.00	\$2,657.60	\$13,556.20
0104	GOMEZ CORTES AURELIA	\$16,213.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$0.00	\$2,657.55	\$0.00	\$0.05	\$0.00	\$2,657.60	\$13,556.20
0105	JIMENEZ ALVAREZ JAVIER	\$16,213.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$0.00	\$2,657.55	\$0.00	\$0.05	\$0.00	\$2,657.60	\$13,556.20
0115	AVALOS VAZQUEZ RENATO	\$16,213.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$0.00	\$2,657.55	\$0.00	-\$0.15	\$0.00	\$2,657.40	\$13,556.40
0342	GARCIA SANTIAGO YOLANDA HAURIA	\$4,806.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,806.00	\$366.43	\$0.00	\$366.43	\$0.00	\$0.17	\$0.00	\$366.60	\$4,439.40
Total Depto		\$150,730.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150,730.20	\$24,284.38	\$0.00	\$24,284.38	\$0.00	-\$0.38	\$0.00	\$24,284.00	\$126,446.20
Departamento 2 PRESIDENCIA MUNICIPAL																
0249	CACHUX ANDRADE HILDA	\$31,293.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,293.30	\$6,657.88	\$0.00	\$6,657.88	\$0.00	\$0.02	\$0.00	\$6,657.90	\$24,635.40
0251	VIDRIO LEON MA DE LOURDES	\$6,821.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,821.70	\$662.31	\$0.00	\$662.31	\$0.00	-\$0.01	\$0.00	\$662.30	\$6,159.40
Total Depto		\$38,115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,115.00	\$7,320.19	\$0.00	\$7,320.19	\$0.00	\$0.01	\$0.00	\$7,320.20	\$30,794.80
Departamento 3 PROMOCION ECONOMICA Y ASISTENCIA SOCIAL																
0023	CASTILLO DIAZ MARITZA VIANNEY	\$11,139.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,139.45	\$1,556.36	\$0.00	\$1,556.36	\$0.00	-\$0.11	\$0.00	\$1,556.25	\$9,583.20
0223	CABRERA BARBA NORMA	\$5,104.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,104.95	\$398.96	\$0.00	\$398.96	\$0.00	-\$0.01	\$0.00	\$398.95	\$4,706.00
0235	MARGARITO VICTORIN FAUSTO	\$4,063.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.20	\$285.61	\$0.00	\$285.61	\$0.00	-\$0.01	\$0.00	\$285.60	\$3,777.60
0238	ORTEGA MONTES MARIA CARMEN	\$3,182.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,182.70	\$189.82	\$0.00	\$189.82	\$0.00	\$0.08	\$0.00	\$189.90	\$2,992.80
0259	SILVA JUAREZ ALICIA	\$3,182.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,182.70	\$189.82	\$0.00	\$189.82	\$0.00	\$0.08	\$0.00	\$189.90	\$2,992.80
0290	MORENO HERNANDEZ KARLA GUADALUPE	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	-\$0.16	\$0.00	\$366.25	\$4,439.60
0291	RIQUELME SASTRE LINDA ABIGAIL	\$5,105.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,105.10	\$398.97	\$0.00	\$398.97	\$0.00	-\$0.07	\$0.00	\$398.90	\$4,706.20
Total Depto		\$36,583.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,583.95	\$3,385.95	\$0.00	\$3,385.95	\$0.00	-\$0.20	\$0.00	\$3,385.75	\$33,198.20
Departamento 4 HACIENDA PUBLICA MUNICIPAL																
0064	RAMIREZ HERNANDEZ JUAN MANUEL	\$5,467.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,467.84	\$438.44	\$0.00	\$438.44	\$0.00	\$0.00	\$0.00	\$438.44	\$5,029.40
0070	ORTEGA MORENO MARIA MAGDALENA	\$5,104.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,104.50	\$398.91	\$0.00	\$398.91	\$0.00	-\$0.01	\$0.00	\$398.90	\$4,705.60
0071	RUBIO GONZALEZ SALVADOR	\$5,104.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,104.50	\$398.91	\$0.00	\$398.91	\$0.00	-\$0.01	\$0.00	\$398.90	\$4,705.60
0073	BASULTO RODRIGUEZ ALONDRA MARIELA	\$5,104.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,104.50	\$398.91	\$0.00	\$398.91	\$0.00	-\$0.01	\$0.00	\$398.90	\$4,705.60
0075	PRADO RAMIREZ MA DE JESUS	\$6,226.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,226.50	\$391.44	\$0.00	\$391.44	\$0.00	\$0.06	\$0.00	\$391.50	\$5,835.00
0078	AVALOS MACIAS RUBEN	\$19,249.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,249.05	\$3,371.44	\$0.00	\$3,371.44	\$0.00	\$0.01	\$0.00	\$3,371.45	\$15,877.60
0095	PEREZ CAMPOS MARIA DE LOS ANGELES	\$4,083.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,083.60	\$287.83	\$0.00	\$287.83	\$0.00	-\$0.03	\$0.00	\$287.80	\$3,795.80
0110	DIAZ SANCHEZ JOSE MANUEL	\$9,196.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,196.50	\$1,141.35	\$0.00	\$1,141.35	\$0.00	-\$0.05	\$0.00	\$1,141.30	\$8,055.20
0270	BELECHE BENITEZ FATIMA	\$5,104.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,104.50	\$398.91	\$0.00	\$398.91	\$0.00	-\$0.01	\$0.00	\$398.90	\$4,705.60
0280	DE LA CRUZ TOSCANO CAROLINA	\$6,953.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,953.40	\$685.91	\$0.00	\$685.91	\$0.00	\$0.09	\$0.00	\$686.00	\$6,267.40
Total Depto		\$71,594.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71,594.89	\$7,912.05	\$0.00	\$7,912.05	\$0.00	\$0.04	\$0.00	\$7,912.09	\$63,682.80
Departamento 5 FOMENTO AGROPECUARIO Y ECOLOGIA																
0028	RODRIGUEZ ANZALDO ATHZIRI KARINA	\$7,602.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,602.90	\$802.30	\$0.00	\$802.30	\$0.00	\$0.00	\$0.00	\$802.30	\$6,800.60

0262	MEZA UREÑA ERNESTO ALONSO	\$3,022.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,022.56	\$176.95	\$0.00	\$176.95	\$0.00	\$0.01	\$0.00	\$176.96	\$2,845.60
Total Depto		\$10,625.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,625.46	\$979.25	\$0.00	\$979.25	\$0.00	\$0.01	\$0.00	\$979.26	\$9,646.20
Departamento 6 CATASTRO																
0085	MONTES ORTEGA ISMAEL	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0112	TORRES HEREDIA VICTORIO	\$10,078.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,078.50	\$1,329.74	\$0.00	\$1,329.74	\$0.00	-\$0.04	\$0.00	\$1,329.70	\$8,748.80
0222	SOLORZANO ALATORRE ALEJANDRA	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0289	MARTINEZ MARCIAL JACOB	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
Total Depto		\$24,496.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,496.05	\$2,428.97	\$0.00	\$2,428.97	\$0.00	\$0.08	\$0.00	\$2,429.05	\$22,067.00
Departamento 7 CEMENTERIOS																
0037	CORTES ENCARNACION ADAN	\$6,365.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,365.40	\$580.87	\$0.00	\$580.87	\$0.00	\$0.13	\$0.00	\$581.00	\$5,784.40
0087	ELIZONDO FAUSTO AGUSTIN	\$3,728.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,728.85	\$249.24	\$0.00	\$249.24	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
0257	OCHOA FLORES JOSE LUIS	\$3,728.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,728.85	\$249.24	\$0.00	\$249.24	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
0272	LEAL RAMIRO	\$3,728.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,728.85	\$249.24	\$0.00	\$249.24	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
0331	TRUJILLO DIAZ JOSE GUSTAVO	\$3,728.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,728.55	\$249.20	\$0.00	\$249.20	\$0.00	-\$0.05	\$0.00	\$249.15	\$3,479.40
Total Depto		\$21,280.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,280.50	\$1,577.79	\$0.00	\$1,577.79	\$0.00	\$0.11	\$0.00	\$1,577.90	\$19,702.60
Departamento 8 DEPORTES Y RECREACION																
0113	PILA FERREL ADALBERTO	\$3,386.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,386.40	\$211.98	\$0.00	\$211.98	\$0.00	\$0.02	\$0.00	\$212.00	\$3,174.40
0120	MADRIGAL PEREZ JORGE	\$4,063.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.35	\$285.63	\$0.00	\$285.63	\$0.00	-\$0.08	\$0.00	\$285.55	\$3,777.80
0204	ORTEGA BECERRA JOSE LUIS OSVALDO	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0205	HERNANDEZ CABRERA MIGUEL ANGEL	\$3,386.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,386.40	\$211.98	\$0.00	\$211.98	\$0.00	\$0.02	\$0.00	\$212.00	\$3,174.40
0206	FLORES CANTOR JOSE MANUEL	\$4,063.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.20	\$285.61	\$0.00	\$285.61	\$0.00	-\$0.01	\$0.00	\$285.60	\$3,777.60
0207	HUIDOR RAMIREZ HELIODORO	\$3,386.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,386.40	\$211.98	\$0.00	\$211.98	\$0.00	\$0.02	\$0.00	\$212.00	\$3,174.40
0208	SANDOVAL BAUTISTA ANA MARIA	\$3,386.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,386.40	\$211.98	\$0.00	\$211.98	\$0.00	\$0.02	\$0.00	\$212.00	\$3,174.40
0209	MARTINEZ RAMOS VICTOR HUGO	\$8,487.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,487.15	\$989.83	\$0.00	\$989.83	\$0.00	-\$0.08	\$0.00	\$989.75	\$7,497.40
0211	DE LOS SANTOS ESCOBAR IGNACIO	\$3,386.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,386.40	\$211.98	\$0.00	\$211.98	\$0.00	\$0.02	\$0.00	\$212.00	\$3,174.40
0320	NERI CONTRERAS SERGIO JAVIER	\$3,386.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,386.70	\$212.01	\$0.00	\$212.01	\$0.00	-\$0.11	\$0.00	\$211.90	\$3,174.80
Total Depto		\$41,738.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,738.25	\$3,199.39	\$0.00	\$3,199.39	\$0.00	-\$0.14	\$0.00	\$3,199.25	\$38,539.00
Departamento 9 MERCADO MUNICIPAL																
0047	DEOJUAN CASTILLO MARIA JOSEFINA	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0240	CARDENAS VILLA BEATRIZ	\$3,612.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.15	\$236.54	\$0.00	\$236.54	\$0.00	\$0.01	\$0.00	\$236.55	\$3,375.60
0241	ENCARNACION HERNANDEZ MA GABRIELA	\$3,612.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.15	\$236.54	\$0.00	\$236.54	\$0.00	\$0.01	\$0.00	\$236.55	\$3,375.60
0242	TERRIQUEZ GRANADOS JOSE ALFREDO	\$3,612.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.15	\$236.54	\$0.00	\$236.54	\$0.00	-\$0.03	\$2,153.84	\$2,390.35	\$1,221.80
0243	MONTES DIAZ RUBICELA	\$3,612.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.15	\$236.54	\$0.00	\$236.54	\$0.00	\$0.01	\$0.00	\$236.55	\$3,375.60
0269	GONZALEZ ROBLES JOSE	\$6,389.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,389.40	\$584.84	\$0.00	\$584.84	\$500.00	-\$0.04	\$0.00	\$1,084.80	\$5,304.60
0278	CAMBEROS ANGEL MANUEL	\$4,063.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.35	\$285.63	\$0.00	\$285.63	\$0.00	\$0.12	\$0.00	\$285.75	\$3,777.60
Total Depto		\$29,707.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,707.20	\$2,183.04	\$0.00	\$2,183.04	\$500.00	\$0.12	\$2,153.84	\$4,837.00	\$24,870.20
Departamento 10 INFORMATICA																
0267	ESTRADA VERONICA OCTAVIO EMMANUEL	\$6,389.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,389.40	\$584.84	\$0.00	\$584.84	\$0.00	-\$0.04	\$0.00	\$584.80	\$5,804.60
Total Depto		\$6,389.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,389.40	\$584.84	\$0.00	\$584.84	\$0.00	-\$0.04	\$0.00	\$584.80	\$5,804.60
Departamento 11 PADRON Y LICENCIAS																
0007	MARTINEZ SOLORZANO SERGIO ALBERTC	\$8,487.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,487.15	\$989.83	\$0.00	\$989.83	\$0.00	\$0.12	\$0.00	\$989.95	\$7,497.20
0221	GOMEZ SILVA PAOLA	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0268	RAMIREZ CHAVEZ DAVID	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	-\$0.16	\$0.00	\$366.25	\$4,439.60

0343	MEZA MARTINEZ MIGUEL ANTONIO	\$8,487.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,487.00	\$989.80	\$0.00	\$989.80	\$0.00	\$0.00	\$0.00	\$989.80	\$7,497.20
Total Depto		\$26,585.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,585.85	\$2,712.45	\$0.00	\$2,712.45	\$0.00	\$0.00	\$0.00	\$2,712.45	\$23,873.40
Departamento 12 PARQUES Y JARDINES																
0024	CASTILLO TINTA MIGUEL ANGEL	\$6,365.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,365.40	\$580.87	\$0.00	\$580.87	\$1,000.00	\$0.13	\$0.00	\$1,581.00	\$4,784.40
0091	MONTES HERNANDEZ CARLOS ALBERTO	\$3,728.85	\$0.00	\$1,118.65	\$0.00	\$0.00	\$0.00	\$4,847.50	\$320.23	\$0.00	\$320.23	\$0.00	-\$0.13	\$0.00	\$320.10	\$4,527.40
0225	BARRAGAN RUBIO JAVIER	\$3,728.85	\$0.00	\$1,118.65	\$0.00	\$0.00	\$0.00	\$4,847.50	\$320.23	\$0.00	\$320.23	\$0.00	-\$0.13	\$0.00	\$320.10	\$4,527.40
0226	CASTILLO GOMEZ RAMON	\$3,728.85	\$0.00	\$1,118.65	\$0.00	\$0.00	\$0.00	\$4,847.50	\$330.38	\$0.00	\$330.38	\$0.00	-\$0.08	\$0.00	\$330.30	\$4,517.20
0232	CASTILLO TINTA JUAN CALOS	\$3,728.85	\$0.00	\$1,118.65	\$0.00	\$0.00	\$0.00	\$4,847.50	\$330.38	\$0.00	\$330.38	\$0.00	\$0.12	\$0.00	\$330.50	\$4,517.00
0255	VAZQUEZ GUTIERREZ JORGE	\$3,728.85	\$0.00	\$435.03	\$0.00	\$0.00	\$0.00	\$4,163.88	\$272.90	\$0.00	\$272.90	\$0.00	-\$0.02	\$0.00	\$272.88	\$3,891.00
0340	FERREL BRISEÑO ROBERTO CARLOS	\$3,728.85	\$0.00	\$1,118.65	\$0.00	\$0.00	\$0.00	\$4,847.50	\$330.38	\$0.00	\$330.38	\$0.00	-\$0.08	\$0.00	\$330.30	\$4,517.20
Total Depto		\$28,738.50	\$0.00	\$6,028.28	\$0.00	\$0.00	\$0.00	\$34,766.78	\$2,485.37	\$0.00	\$2,485.37	\$1,000.00	-\$0.19	\$0.00	\$3,485.18	\$31,281.60
Departamento 13 RASTRO MUNICIPAL																
0063	MADRIGAL VAZQUEZ MARCOS ESTEBAN	\$6,953.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,953.70	\$685.96	\$0.00	\$685.96	\$0.00	-\$0.06	\$0.00	\$685.90	\$6,267.80
0092	GOMEZ OCAMPO BRAULIO	\$5,859.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,859.00	\$499.84	\$0.00	\$499.84	\$0.00	-\$0.04	\$0.00	\$499.80	\$5,359.20
0093	JIMENEZ LARA HECTOR	\$4,978.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,978.20	\$385.17	\$0.00	\$385.17	\$0.00	\$0.03	\$0.00	\$385.20	\$4,593.00
0094	JIMENEZ BECERRA HECTOR	\$4,978.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,978.20	\$385.17	\$0.00	\$385.17	\$0.00	\$0.03	\$0.00	\$385.20	\$4,593.00
0096	BARBA PRECIADO HUGO MANUEL	\$4,978.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,978.20	\$385.17	\$0.00	\$385.17	\$0.00	\$0.03	\$0.00	\$385.20	\$4,593.00
0098	ZEPEDA OROZCO IGNACIO	\$4,978.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,978.20	\$385.17	\$0.00	\$385.17	\$0.00	\$0.03	\$0.00	\$385.20	\$4,593.00
0099	MADRIGAL SEVILLA OMAR	\$4,978.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,978.20	\$385.17	\$0.00	\$385.17	\$0.00	\$0.03	\$0.00	\$385.20	\$4,593.00
0174	RODRIGUEZ LOPEZ HERLINDO	\$4,978.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,978.20	\$385.17	\$0.00	\$385.17	\$0.00	-\$0.17	\$0.00	\$385.00	\$4,593.20
0175	RAMIREZ FLORES JOSE ALBERTO	\$4,978.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,978.20	\$385.17	\$0.00	\$385.17	\$0.00	\$0.03	\$0.00	\$385.20	\$4,593.00
0220	MEJIA OLMEDO JOSE LUIS	\$4,251.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,251.75	\$306.13	\$0.00	\$306.13	\$0.00	\$0.02	\$0.00	\$306.15	\$3,945.60
0263	MARGARITO MERMEJO FRANCISCO	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
Total Depto		\$56,717.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56,717.70	\$4,554.53	\$0.00	\$4,554.53	\$0.00	-\$0.03	\$0.00	\$4,554.50	\$52,163.20
Departamento 14 REGISTRO CIVIL																
0008	ORNELAS DIAZ MELISSA JAZMIN	\$7,602.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,602.90	\$802.30	\$0.00	\$802.30	\$0.00	\$0.00	\$0.00	\$802.30	\$6,800.60
0029	DE LA ROSA CORTEZ MARIA DE LOS ANGE	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0059	MONTES GUTIERREZ ROSALINA	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0306	ZAVALA VALENCIA ANGELICA	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
Total Depto		\$22,020.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,020.45	\$1,901.53	\$0.00	\$1,901.53	\$0.00	\$0.12	\$0.00	\$1,901.65	\$20,118.80
Departamento 15 SERVICIOS MEDICOS MUNICIPALES																
0040	ZUÑIGA ASCENCIO HORACIO	\$10,211.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,211.40	\$1,358.13	\$0.00	\$1,358.13	\$0.00	-\$0.13	\$0.00	\$1,358.00	\$8,853.40
0041	GOMEZ GARIBAY MARIA DE LOURDES	\$9,659.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,659.55	\$1,240.26	\$0.00	\$1,240.26	\$0.00	\$0.09	\$0.00	\$1,240.35	\$8,419.20
0178	GARCIA DIAZ SANTANA JUAN MANUEL	\$7,956.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,956.75	\$876.54	\$0.00	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0179	MEDINA GUERRA BRENDA JOSELIN	\$7,956.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,956.75	\$876.54	\$0.00	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0180	SANDOVAL LEMUS SAUL	\$7,956.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,956.75	\$876.54	\$0.00	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0181	AGUILAR OCHOA JOSE ANTONIO	\$7,956.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,956.75	\$876.54	\$0.00	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0182	ROSALES CHAVEZ GONZALO	\$7,956.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,956.75	\$876.54	\$0.00	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0183	ENRIQUEZ RENTERIA JUAN RAMON	\$7,956.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,956.75	\$876.54	\$0.00	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0184	BORRAYO VILLALVAZO SERGIO	\$7,956.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,956.75	\$876.54	\$0.00	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0185	SANCHEZ ORTEGA EMILIA PAMELA	\$7,956.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,956.75	\$876.54	\$0.00	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0258	FLORES ROMERO JOSE CRUZ	\$7,956.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,956.75	\$876.54	\$0.00	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0273	AGUILAR LARA VICTOR HUGO	\$7,956.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,956.75	\$876.54	\$0.00	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0311	LOPEZ RAMOS JORGE LUIS	\$5,749.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,749.80	\$482.37	\$0.00	\$482.37	\$0.00	\$0.03	\$0.00	\$482.40	\$5,267.40
Total Depto		\$105,188.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105,188.25	\$11,846.16	\$0.00	\$11,846.16	\$0.00	\$0.09	\$0.00	\$11,846.25	\$93,342.00

Departamento 16 TURISMO Y COMUNICACION SOCIAL

0246	GOMEZ OCAMPO BERNARDO	\$6,953.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,953.70	\$685.96	\$0.00	\$685.96	\$0.00	-\$0.06	\$0.00	\$685.90	\$6,267.80
Total Depto		\$6,953.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,953.70	\$685.96	\$0.00	\$685.96	\$0.00	-\$0.06	\$0.00	\$685.90	\$6,267.80

Departamento 17 AGUA POTABLE ALCANTARILLADO Y DRENAJE

0006	AGUAYO GRACIANO LUZ CATALINA	\$4,805.85	\$0.00	\$961.17	\$0.00	\$0.00	\$0.00	\$5,767.02	\$431.77	\$0.00	\$431.77	\$0.00	-\$0.15	\$0.00	\$431.62	\$5,335.40
0079	PEÑA MORENO JOSE LUIS	\$4,010.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,010.25	\$279.85	\$0.00	\$279.85	\$0.00	\$0.00	\$0.00	\$279.85	\$3,730.40
0080	CAMBEROS JIMENEZ JUAN MANUEL	\$4,569.90	\$0.00	\$152.33	\$0.00	\$0.00	\$0.00	\$4,722.23	\$349.03	\$0.00	\$349.03	\$0.00	\$0.00	\$0.00	\$349.03	\$4,373.20
0081	PADILLA JUAREZ RUBEN HUMBERTO	\$4,569.90	\$0.00	\$990.15	\$0.00	\$0.00	\$0.00	\$5,560.05	\$411.18	\$0.00	\$411.18	\$0.00	\$0.07	\$0.00	\$411.25	\$5,148.80
0082	ZAVALA VALENCIA OSCAR	\$4,569.90	\$0.00	\$533.16	\$0.00	\$0.00	\$0.00	\$5,103.06	\$369.75	\$0.00	\$369.75	\$307.33	-\$0.02	\$0.00	\$677.06	\$4,426.00
0100	LAGUNA DE LEON CESAR FRANCISCO	\$4,805.85	\$0.00	\$961.17	\$0.00	\$0.00	\$0.00	\$5,767.02	\$431.77	\$0.00	\$431.77	\$0.00	-\$0.15	\$0.00	\$431.62	\$5,335.40
0186	RAMIREZ MONTES SAMUEL	\$5,114.55	\$0.00	\$1,534.37	\$0.00	\$0.00	\$0.00	\$6,648.92	\$523.94	\$0.00	\$523.94	\$0.00	\$0.18	\$0.00	\$524.12	\$6,124.80
0187	VILLEGAS SENCION MARICRUZ	\$4,805.85	\$0.00	\$1,441.75	\$0.00	\$0.00	\$0.00	\$6,247.60	\$465.90	\$0.00	\$465.90	\$0.00	-\$0.10	\$0.00	\$465.80	\$5,781.80
0239	ORTIZ SOTELO MARCELINO	\$3,728.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,728.85	\$249.24	\$0.00	\$249.24	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
0245	MADRIGAL GUZMAN J FELIX	\$9,548.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,548.10	\$1,216.45	\$0.00	\$1,216.45	\$0.00	\$0.05	\$0.00	\$1,216.50	\$8,331.60
0274	BALTAZAR MARES J. GUADALUPE	\$3,691.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,691.95	\$245.22	\$0.00	\$245.22	\$0.00	-\$0.07	\$0.00	\$245.15	\$3,446.80
0286	PONCE RUBIO CARLOS MANUEL	\$3,692.10	\$0.00	\$1,107.63	\$0.00	\$0.00	\$0.00	\$4,799.73	\$315.54	\$0.00	\$315.54	\$0.00	-\$0.01	\$0.00	\$315.53	\$4,484.20
0287	CORTES ENCARNACION EDUARDO	\$3,692.10	\$0.00	\$1,107.63	\$0.00	\$0.00	\$0.00	\$4,799.73	\$315.54	\$0.00	\$315.54	\$0.00	-\$0.01	\$0.00	\$315.53	\$4,484.20
0321	ANGEL GRAJEDA ROBERTO	\$3,691.95	\$0.00	\$1,107.59	\$0.00	\$0.00	\$0.00	\$4,799.54	\$315.52	\$0.00	\$315.52	\$0.00	-\$0.18	\$0.00	\$315.34	\$4,484.20
0338	ENRIQUEZ ROSALES JOSE MANUEL	\$3,691.95	\$0.00	\$676.86	\$0.00	\$0.00	\$0.00	\$4,368.81	\$288.74	\$0.00	\$288.74	\$0.00	\$0.07	\$0.00	\$288.81	\$4,080.00
Total Depto		\$68,989.05	\$0.00	\$10,573.81	\$0.00	\$0.00	\$0.00	\$79,562.86	\$6,209.44	\$0.00	\$6,209.44	\$307.33	-\$0.31	\$0.00	\$6,516.46	\$73,046.40

Departamento 18 SECRETARIA GENERAL

0015	TOSCANO HOYOS NANCY	\$15,383.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,383.10	\$2,462.81	\$0.00	\$2,462.81	\$0.00	-\$0.11	\$0.00	\$2,462.70	\$12,920.40
0016	GUTIERREZ RENTERIA BERTHA KARINA	\$5,083.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,083.95	\$396.67	\$0.00	\$396.67	\$1,000.00	-\$0.12	\$0.00	\$1,396.55	\$3,687.40
Total Depto		\$20,467.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,467.05	\$2,859.48	\$0.00	\$2,859.48	\$1,000.00	-\$0.23	\$0.00	\$3,859.25	\$16,607.80

Departamento 19 DIRECCION DE DESARROLLO URBANO

0017	MORALES CONTRERAS YADIRA SOLEDAD	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0035	ALVAREZ FACIO YANELI YASMIN	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0046	MENDOZA BOSQUES JUAN IGNACIO	\$6,953.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,953.55	\$685.93	\$0.00	\$685.93	\$0.00	\$0.02	\$0.00	\$685.95	\$6,267.60
0107	PEÑA ESPINOZA JOSE CARLOS	\$12,730.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,730.80	\$1,896.27	\$0.00	\$1,896.27	\$0.00	\$0.13	\$0.00	\$1,896.40	\$10,834.40
0189	BENITEZ SILVESTRE JUAN	\$5,106.00	\$0.00	\$1,531.80	\$0.00	\$0.00	\$0.00	\$6,637.80	\$522.33	\$0.00	\$522.33	\$0.00	\$0.07	\$0.00	\$522.40	\$6,115.40
0218	CAJERO MUNDO ARMANDO	\$5,106.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,106.30	\$399.10	\$0.00	\$399.10	\$0.00	\$0.00	\$0.00	\$399.10	\$4,707.20
0253	PEÑA ESPINOZA JUAN	\$9,547.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,547.95	\$1,216.42	\$0.00	\$1,216.42	\$0.00	\$0.13	\$0.00	\$1,216.55	\$8,331.40
0275	CORTEZ PRECIADO J. JESUS	\$6,953.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,953.10	\$685.85	\$0.00	\$685.85	\$0.00	\$0.05	\$0.00	\$685.90	\$6,267.20
0288	FERREL AGUILAR HECTOR	\$4,805.85	\$0.00	\$720.88	\$0.00	\$0.00	\$0.00	\$5,526.73	\$405.63	\$0.00	\$405.63	\$0.00	\$0.10	\$0.00	\$405.73	\$5,121.00
0292	VELAZQUEZ ENCISO JULIO CESAR	\$7,900.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,900.05	\$864.43	\$0.00	\$864.43	\$0.00	\$0.02	\$0.00	\$864.45	\$7,035.60
0308	SOLORZANO CARRANZA PORFIRIO RICARI	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0322	MEJIA VIRGEN SAUL	\$5,106.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,106.30	\$399.10	\$0.00	\$399.10	\$0.00	\$0.00	\$0.00	\$399.10	\$4,707.20
0332	DE LEON ESQUIVEL MARIO	\$10,983.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,983.90	\$1,523.14	\$0.00	\$1,523.14	\$0.00	-\$0.04	\$0.00	\$1,523.10	\$9,460.80
Total Depto		\$89,611.35	\$0.00	\$2,252.68	\$0.00	\$0.00	\$0.00	\$91,864.03	\$9,697.43	\$0.00	\$9,697.43	\$0.00	\$0.60	\$0.00	\$9,698.03	\$82,166.00

Departamento 20 DIRECCION DE SERVICIOS PUBLICOS

0019	RENERIA ESTRADA ALBERTO RAMON	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0036	CRUZ DE LOS SANTOS SAMUEL	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$351.19	\$0.00	\$351.19	\$0.00	\$0.11	\$0.00	\$351.30	\$4,314.60
0192	JIMENEZ ANZALDO FAUSTINO	\$4,063.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.20	\$285.61	\$0.00	\$285.61	\$0.00	-\$0.01	\$0.00	\$285.60	\$3,777.60
0193	JIMENEZ ANZALDO JOSE ALFREDO	\$4,063.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.20	\$285.61	\$0.00	\$285.61	\$0.00	-\$0.01	\$0.00	\$285.60	\$3,777.60
0194	DE LOS SANTOS HERNANDEZ JOSE REYES	\$4,063.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.20	\$285.61	\$0.00	\$285.61	\$0.00	-\$0.01	\$0.00	\$285.60	\$3,777.60
0196	GAMIÑO ORTEGA MARCOS	\$4,063.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.20	\$285.61	\$0.00	\$285.61	\$0.00	-\$0.01	\$0.00	\$285.60	\$3,777.60
0197	ASCENCIO ORTEGA JOSE ALFREDO	\$5,433.90	\$0.00	\$362.26	\$0.00	\$0.00	\$0.00	\$5,796.16	\$460.81	\$0.00	\$460.81	\$0.00	\$0.15	\$0.00	\$460.96	\$5,335.20

0198	JIMENEZ AGUILAR FAUSTINO	\$5,433.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,433.90	\$434.75	\$0.00	\$434.75	\$0.00	\$0.15	\$0.00	\$434.90	\$4,999.00
0199	MEZA RENTERIA EDUARDO	\$5,433.90	\$0.00	\$724.52	\$0.00	\$0.00	\$0.00	\$6,158.42	\$489.79	\$0.00	\$489.79	\$0.00	\$0.03	\$0.00	\$489.82	\$5,668.60
0200	ESTRADA FLORES ARMANDO	\$5,433.90	\$0.00	\$362.26	\$0.00	\$0.00	\$0.00	\$5,796.16	\$460.81	\$0.00	\$460.81	\$0.00	\$0.15	\$0.00	\$460.96	\$5,335.20
0201	MONDRAGON ESQUIVEL JOSE PORFIRIO	\$3,728.85	\$0.00	\$1,118.65	\$0.00	\$0.00	\$0.00	\$4,847.50	\$320.23	\$0.00	\$320.23	\$0.00	-\$0.13	\$0.00	\$320.10	\$4,527.40
0202	CAJERO CASTILLO ANTONIO	\$3,728.85	\$0.00	\$497.18	\$0.00	\$0.00	\$0.00	\$4,226.03	\$276.28	\$0.00	\$276.28	\$0.00	\$0.15	\$0.00	\$276.43	\$3,949.60
0203	RODRIGUEZ DE LOS SANTOS FRANCISCO	\$5,433.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,433.90	\$434.75	\$0.00	\$434.75	\$0.00	-\$0.05	\$0.00	\$434.70	\$4,999.20
0210	DE LOS SANTOS AGUAYO JOSE	\$4,063.20	\$0.00	\$270.88	\$0.00	\$0.00	\$0.00	\$4,334.08	\$300.35	\$0.00	\$300.35	\$0.00	-\$0.07	\$0.00	\$300.28	\$4,033.80
0213	MARGARITO SENCION BLANCA BELEN	\$3,182.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,182.70	\$189.82	\$0.00	\$189.82	\$0.00	-\$0.12	\$0.00	\$189.70	\$2,993.00
0214	ESTRADA COLIMA VICTORIA ELIZABETH	\$3,182.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,182.70	\$189.82	\$0.00	\$189.82	\$0.00	-\$0.12	\$0.00	\$189.70	\$2,993.00
0228	OLIVO AVALOS ISMAEL	\$3,612.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.30	\$236.56	\$0.00	\$236.56	\$0.00	\$0.14	\$0.00	\$236.70	\$3,375.60
0229	BARRAGAN RUBIO MARIA ELENA	\$3,371.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,371.48	\$210.35	\$0.00	\$210.35	\$0.00	\$0.13	\$0.00	\$210.48	\$3,161.00
0231	TORIBIO SAHARA	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0233	ORTEGA MONTES MARIA ELENA	\$3,612.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.30	\$236.56	\$0.00	\$236.56	\$0.00	\$0.14	\$0.00	\$236.70	\$3,375.60
0234	BALTAZAR PEREZ CLAUDIA DEFENZA	\$3,612.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.30	\$236.56	\$0.00	\$236.56	\$0.00	\$0.14	\$0.00	\$236.70	\$3,375.60
0254	SILVA FLORES DAVID MARTIN	\$4,805.85	\$0.00	\$320.39	\$0.00	\$0.00	\$0.00	\$5,126.24	\$383.84	\$0.00	\$383.84	\$0.00	\$0.00	\$0.00	\$383.84	\$4,742.40
0260	RODRIGUEZ SANABRIA LUIS ANTONIO	\$4,063.20	\$0.00	\$1,218.96	\$0.00	\$0.00	\$0.00	\$5,282.16	\$362.98	\$0.00	\$362.98	\$0.00	-\$0.02	\$0.00	\$362.96	\$4,919.20
0279	RAMIREZ JAIME HILDA ANGELICA	\$3,182.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,182.70	\$189.82	\$0.00	\$189.82	\$0.00	-\$0.12	\$0.00	\$189.70	\$2,993.00
0281	NUÑEZ VELAZQUEZ ALEJANDRO	\$4,063.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.35	\$285.63	\$0.00	\$285.63	\$0.00	-\$0.08	\$0.00	\$285.55	\$3,777.80
0337	HERNANDEZ PILA JOSE CARLOS	\$0.00	\$2,709.63	\$1,108.49	\$908.96	\$551.78	\$2,429.56	\$7,708.42	\$317.64	\$0.00	\$317.64	\$0.00	-\$0.02	\$0.00	\$317.62	\$7,390.80
0339	MONTES HERNANDEZ JOSE SALVADOR	\$4,063.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.50	\$285.65	\$0.00	\$285.65	\$0.00	\$0.05	\$0.00	\$285.70	\$3,777.80
0341	ORNELAS SILVA UVER GERARDO	\$6,927.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,927.00	\$681.18	\$0.00	\$681.18	\$0.00	\$0.02	\$0.00	\$681.20	\$6,245.80
Total Depto		\$116,900.18	\$2,709.63	\$5,983.59	\$908.96	\$551.78	\$2,429.56	\$129,483.70	\$9,210.63	\$0.00	\$9,210.63	\$0.00	\$0.67	\$0.00	\$9,211.30	\$120,272.40
Departamento 21 OFICIALIA MAYOR																
0011	CASTILLO LAGUNA ALFONSO	\$10,984.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,984.05	\$1,523.17	\$0.00	\$1,523.17	\$0.00	-\$0.12	\$0.00	\$1,523.05	\$9,461.00
0012	ENCARNACION GOMEZ ARTURO	\$6,953.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,953.70	\$685.96	\$0.00	\$685.96	\$0.00	-\$0.06	\$0.00	\$685.90	\$6,267.80
0043	PEÑA ESPINOZA ALEJANDRO	\$8,201.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,201.25	\$928.76	\$0.00	\$928.76	\$0.00	-\$0.11	\$0.00	\$928.65	\$7,272.60
0109	ENCARNACION CORTES J. JESUS	\$4,063.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.20	\$285.61	\$0.00	\$285.61	\$0.00	-\$0.01	\$0.00	\$285.60	\$3,777.60
0217	BONALES FRIAS RODOLFO	\$7,602.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,602.90	\$802.30	\$0.00	\$802.30	\$0.00	\$0.00	\$0.00	\$802.30	\$6,800.60
0230	CAMBEROS VAZQUEZ FRANCISCO	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0236	BONALES AGUIÑIGA CRISTIAN SAMUEL	\$10,984.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,984.05	\$1,523.17	\$0.00	\$1,523.17	\$0.00	\$0.08	\$0.00	\$1,523.25	\$9,460.80
0237	BARBA PEREZ J. TRINIDAD	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0325	ESPINOZA NAVA MANOLO	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0335	ARAMBULA CORONA ROGELIO	\$2,979.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,979.90	\$174.22	\$0.00	\$174.22	\$0.00	\$0.08	\$0.00	\$174.30	\$2,805.60
0336	UREÑA GUTIERREZ JENIFFER PAOLA	\$5,858.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,858.40	\$499.75	\$0.00	\$499.75	\$0.00	\$0.05	\$0.00	\$499.80	\$5,358.60
Total Depto		\$72,045.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72,045.00	\$7,522.17	\$0.00	\$7,522.17	\$0.00	\$0.03	\$0.00	\$7,522.20	\$64,522.80
Departamento 22 DIRECCION DE CONTRALORIA INTENA																
0002	LOPEZ GARCIA NARCIZA	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	-\$0.16	\$0.00	\$366.25	\$4,439.60
0108	BOBADILLA SOLIS HECTOR	\$11,139.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,139.45	\$1,556.36	\$0.00	\$1,556.36	\$0.00	-\$0.11	\$0.00	\$1,556.25	\$9,583.20
Total Depto		\$15,945.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,945.30	\$1,922.77	\$0.00	\$1,922.77	\$0.00	-\$0.27	\$0.00	\$1,922.50	\$14,022.80
Departamento 23 EDUCACION CULTURA Y DESARROLLO SOCIAL																
0102	ALVAREZ PARTIDA JOSE ANGEL	\$9,036.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,036.15	\$1,107.10	\$0.00	\$1,107.10	\$0.00	-\$0.15	\$0.00	\$1,106.95	\$7,929.20
0106	DIAZ TOLEDO MA GUADALUPE	\$7,426.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,426.35	\$770.66	\$0.00	\$770.66	\$0.00	\$0.09	\$0.00	\$770.75	\$6,655.60
0247	ALONSO RUIZ CLISERIO	\$5,104.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,104.95	\$398.96	\$0.00	\$398.96	\$0.00	-\$0.01	\$0.00	\$398.95	\$4,706.00
0265	GUTIERREZ FLORES CRISTINA ALICIA	\$3,182.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,182.70	\$189.82	\$0.00	\$189.82	\$0.00	-\$0.12	\$0.00	\$189.70	\$2,993.00
0277	GUTIERREZ PEREZ JOSE	\$4,063.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.35	\$285.63	\$0.00	\$285.63	\$0.00	\$0.12	\$0.00	\$285.75	\$3,777.60
0312	UREÑA GUZMAN MA TERESA	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
Total Depto		\$33,619.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,619.35	\$3,118.58	\$0.00	\$3,118.58	\$0.00	-\$0.03	\$0.00	\$3,118.55	\$30,500.80

Departamento 24 UNIDAD DE COMUNICACION SOCIAL Y ATN

0083	COLIMA JUAREZ ARMANDO	\$9,548.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,548.10	\$1,216.45	\$0.00	\$1,216.45	\$0.00	\$0.05	\$0.00	\$1,216.50	\$8,331.60
Total Depto		\$9,548.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,548.10	\$1,216.45	\$0.00	\$1,216.45	\$0.00	\$0.05	\$0.00	\$1,216.50	\$8,331.60

Departamento 40 JUZGADO MUNICIPAL

0261	DIAZ CASTILLO ESTEBAN	\$7,585.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,585.95	\$799.26	\$0.00	\$799.26	\$0.00	\$0.09	\$0.00	\$799.35	\$6,786.60
Total Depto		\$7,585.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,585.95	\$799.26	\$0.00	\$799.26	\$0.00	\$0.09	\$0.00	\$799.35	\$6,786.60

Departamento 43 SINDICATURA

0034	SAHAGUN MARTINEZ MOISES	\$19,249.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,249.05	\$3,371.44	\$0.00	\$3,371.44	\$0.00	\$0.01	\$0.00	\$3,371.45	\$15,877.60
0285	MARISCAL MORENO KARLA JOCELYNE	\$5,083.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,083.95	\$396.67	\$0.00	\$396.67	\$0.00	-\$0.12	\$0.00	\$396.55	\$4,687.40
Total Depto		\$24,333.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,333.00	\$3,768.11	\$0.00	\$3,768.11	\$0.00	-\$0.11	\$0.00	\$3,768.00	\$20,565.00

Departamento 45 UNIDAD DE TRANSPARENCIA

0009	OROZCO GUIZAR JOSE CARLOS	\$8,416.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,416.38	\$974.71	\$0.00	\$974.71	\$0.00	\$0.07	\$0.00	\$974.78	\$7,441.60
Total Depto		\$8,416.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,416.38	\$974.71	\$0.00	\$974.71	\$0.00	\$0.07	\$0.00	\$974.78	\$7,441.60

Departamento 50 COMISARIA DE SEGURIDA PUBLICA

0116	DIRECTO OPERATIVO	\$10,426.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,426.65	\$1,404.11	\$0.00	\$1,404.11	\$0.00	-\$0.06	\$0.00	\$1,404.05	\$9,022.60
0117	DIRECTOR ADMINISTRATIVO	\$10,426.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,426.65	\$1,404.11	\$0.00	\$1,404.11	\$0.00	-\$0.06	\$0.00	\$1,404.05	\$9,022.60
0118	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0119	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0123	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0125	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0128	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0129	COMANDANTE	\$9,267.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,267.90	\$1,156.60	\$0.00	\$1,156.60	\$0.00	-\$0.10	\$0.00	\$1,156.50	\$8,111.40
0130	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0132	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0134	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	-\$0.19	\$0.00	\$909.00	\$7,200.60
0136	COMANDANTE	\$9,267.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,267.90	\$1,156.60	\$0.00	\$1,156.60	\$0.00	-\$0.10	\$0.00	\$1,156.50	\$8,111.40
0137	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0139	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0140	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0141	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0142	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0143	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0144	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0145	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0146	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0147	SUBCOMANDANTE	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0148	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0149	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0151	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0152	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0153	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0155	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0156	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0157	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0158	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0160	SUBCOMANDANTE	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0162	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40

0163	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0164	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0165	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0166	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0167	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0171	AUXILIAR ADMINISTRATIVO	\$5,792.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,792.55	\$489.21	\$0.00	\$489.21	\$0.00	-\$0.06	\$0.00	\$489.15	\$5,303.40
0224	AUXILIAR ADMINISTRATIVO	\$5,792.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,792.55	\$489.21	\$0.00	\$489.21	\$0.00	\$0.14	\$0.00	\$489.35	\$5,303.20
0276	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	-\$0.19	\$0.00	\$909.00	\$7,200.60
0293	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.75	\$909.22	\$0.00	\$909.22	\$0.00	-\$0.07	\$0.00	\$909.15	\$7,200.60
0295	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0297	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0301	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0302	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0303	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0304	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0305	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0309	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0310	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0313	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0314	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0315	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0316	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0324	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0326	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0327	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0328	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0333	ELEMENTO DE SEGURIDAD CIUDADANA	\$0.00	\$0.00	\$0.00	\$2,932.79	\$733.20	\$4,443.62	\$8,109.61	\$171.20	\$332.58	\$171.20	\$0.00	\$0.03	\$0.00	\$503.81	\$7,605.80
0334	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0344	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,028.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,028.32	\$699.33	\$0.00	\$699.33	\$0.00	-\$0.01	\$0.00	\$699.32	\$6,329.00
0345	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0346	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0347	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
Total Depto		\$520,249.87	\$0.00	\$0.00	\$2,932.79	\$733.20	\$4,443.62	\$528,359.48	\$58,794.23	\$332.58	\$58,794.23	\$0.00	-\$0.13	\$0.00	\$59,126.68	\$469,232.80
Departamento 51 PROTECCION CIVIL Y BOMBEROS																
0048	MAGALLANES FLORES IRVIN EDUVIN	\$7,585.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,585.95	\$799.26	\$0.00	\$799.26	\$0.00	-\$0.11	\$0.00	\$799.15	\$6,786.80
0049	ORNELAS ROSALES HECTOR JESUS	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.16	\$0.00	\$519.16	\$0.00	-\$0.01	\$0.00	\$519.15	\$5,460.60
0050	BARBA CAMPOS JESUS EMANUEL	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.16	\$0.00	\$519.16	\$0.00	-\$0.01	\$0.00	\$519.15	\$5,460.60
0051	HERNANDEZ QUINTERO OSCAR RUBEN	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.16	\$0.00	\$519.16	\$0.00	-\$0.01	\$0.00	\$519.15	\$5,460.60
0052	CUEVAS CHAVIRA RICARDO	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.16	\$0.00	\$519.16	\$0.00	-\$0.01	\$0.00	\$519.15	\$5,460.60
0053	PEREZ GUZMAN HECTOR REYMUNDO	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.16	\$0.00	\$519.16	\$0.00	-\$0.01	\$0.00	\$519.15	\$5,460.60
0054	JALOMO TERRONES MARCOS	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.16	\$0.00	\$519.16	\$0.00	-\$0.01	\$0.00	\$519.15	\$5,460.60
0055	CHAVEZ GUDIÑO RAMON FRANCISCO	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.16	\$0.00	\$519.16	\$0.00	-\$0.01	\$0.00	\$519.15	\$5,460.60
0058	CAMPOS SANTOYO LUIS ALBERTO	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.16	\$0.00	\$519.16	\$0.00	-\$0.01	\$0.00	\$519.15	\$5,460.60
0318	VELAZQUEZ MADRIGAL FRANCISCO	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.16	\$0.00	\$519.16	\$0.00	-\$0.01	\$0.00	\$519.15	\$5,460.60
0323	ZACARIAS CORTEZ JOSE ALBERTO	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.16	\$0.00	\$519.16	\$0.00	-\$0.01	\$0.00	\$519.15	\$5,460.60
Total Depto		\$67,383.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67,383.45	\$5,990.86	\$0.00	\$5,990.86	\$0.00	-\$0.21	\$0.00	\$5,990.65	\$61,392.80
Total Gr		\$1,732,559.38	\$2,709.63	\$24,838.36	\$3,841.75	\$1,284.98	\$6,873.18	\$1,772,107.28	\$190,125.97	\$332.58	\$190,125.97	\$2,807.33	-\$0.24	\$2,153.84	\$195,419.48	\$1,576,687.80