

## MUNICIPIO DE ZACOALCO DE TORRES JALISCO

Periodo 7 al 7 Quincenal del 01/04/2023 al 15/04/2023

Código	Empleado	Sueldo	Horas extras	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	\$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
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	\$0.05	\$0.00	\$2,657.60	\$13,556.20
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	\$0.05	\$0.00	\$2,657.60	\$13,556.20
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	\$0.05	\$0.00	\$2,657.60	\$13,556.20
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	\$0.05	\$0.00	\$2,657.60	\$13,556.20
0342	GARCIA SANTIAGO YOLANDA HAURIA	\$4,485.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,485.60	\$331.57	\$0.00	\$331.57	\$0.00	\$0.03	\$0.00	\$331.60	\$4,154.00
<b>Total Depto</b>		<b>\$150,409.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$150,409.80</b>	<b>\$24,249.52</b>	<b>\$0.00</b>	<b>\$24,249.52</b>	<b>\$0.00</b>	<b>\$0.48</b>	<b>\$0.00</b>	<b>\$24,250.00</b>	<b>\$126,159.80</b>
<b>Departamento 2 PRESIDENCIA MUNICIPAL</b>																
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	-\$0.18	\$0.00	\$6,657.70	\$24,635.60
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
<b>Total Depto</b>		<b>\$38,115.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$38,115.00</b>	<b>\$7,320.19</b>	<b>\$0.00</b>	<b>\$7,320.19</b>	<b>\$0.00</b>	<b>-\$0.19</b>	<b>\$0.00</b>	<b>\$7,320.00</b>	<b>\$30,795.00</b>
<b>Departamento 3 PROMOCION ECONOMICA Y ASISTENCIA SOCIAL</b>																
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	\$0.09	\$0.00	\$1,556.45	\$9,583.00
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	\$0.04	\$0.00	\$366.45	\$4,439.40
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	\$0.13	\$0.00	\$399.10	\$4,706.00
<b>Total Depto</b>		<b>\$36,583.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$36,583.95</b>	<b>\$3,385.95</b>	<b>\$0.00</b>	<b>\$3,385.95</b>	<b>\$0.00</b>	<b>\$0.40</b>	<b>\$0.00</b>	<b>\$3,386.35</b>	<b>\$33,197.60</b>
<b>Departamento 4 HACIENDA PUBLICA MUNICIPAL</b>																
0064	RAMIREZ HERNANDEZ JUAN MANUEL	\$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
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	\$6,671.25	\$111.19	\$0.00	\$0.00	\$0.00	\$0.00	\$6,782.44	\$645.31	\$0.00	\$645.31	\$0.00	\$0.13	\$0.00	\$645.44	\$6,137.00
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	\$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
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	\$463.56	\$0.00	\$0.00	\$0.00	\$0.00	\$7,416.96	\$727.44	\$0.00	\$727.44	\$0.00	\$0.12	\$0.00	\$727.56	\$6,689.40
<b>Total Depto</b>		<b>\$73,451.10</b>	<b>\$574.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$74,025.85</b>	<b>\$8,379.84</b>	<b>\$0.00</b>	<b>\$8,379.84</b>	<b>\$0.00</b>	<b>\$0.21</b>	<b>\$0.00</b>	<b>\$8,380.05</b>	<b>\$65,645.80</b>
<b>Departamento 5 FOMENTO AGROPECUARIO Y ECOLOGIA</b>																
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	\$5,667.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,667.30	\$469.17	\$0.00	\$469.17	\$0.00	-\$0.07	\$0.00	\$469.10	\$5,198.20
<b>Total Depto</b>		<b>\$13,270.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,270.20</b>	<b>\$1,271.47</b>	<b>\$0.00</b>	<b>\$1,271.47</b>	<b>\$0.00</b>	<b>-\$0.07</b>	<b>\$0.00</b>	<b>\$1,271.40</b>	<b>\$11,998.80</b>
<b>Departamento 6 CATASTRO</b>																
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	\$0.16	\$0.00	\$1,329.90	\$8,748.60
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

<b>Total Depto</b>																
	<b>\$24,496.05</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>\$24,496.05</b>	<b>\$2,428.97</b>	<b>\$0.00</b>	<b>\$2,428.97</b>	<b>\$0.00</b>	<b>\$0.28</b>	<b>\$0.00</b>	<b>\$2,429.25</b>	<b>\$22,066.80</b>
<b>Departamento 7 CEMENTERIOS</b>																
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	-\$0.07	\$0.00	\$580.80	\$5,784.60	
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	
<b>Total Depto</b>	<b>\$21,280.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,280.50</b>	<b>\$1,577.79</b>	<b>\$0.00</b>	<b>\$1,577.79</b>	<b>\$0.00</b>	<b>-\$0.09</b>	<b>\$0.00</b>	<b>\$1,577.70</b>	<b>\$19,702.80</b>	
<b>Departamento 8 DEPORTES Y RECREACION</b>																
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	\$0.12	\$0.00	\$285.75	\$3,777.60	
0204 ORTEGA BECERRA JOSE LUIS OSWALDO	\$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	-\$0.18	\$0.00	\$211.80	\$3,174.60	
0208 SANDOVAL BAUSTISTA 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	
<b>Total Depto</b>	<b>\$41,738.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$41,738.25</b>	<b>\$3,199.39</b>	<b>\$0.00</b>	<b>\$3,199.39</b>	<b>\$0.00</b>	<b>-\$0.14</b>	<b>\$0.00</b>	<b>\$3,199.25</b>	<b>\$38,539.00</b>	
<b>Departamento 9 MERCADO MUNICIPAL</b>																
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 CAMBEROZ 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	-\$0.08	\$0.00	\$285.55	\$3,777.80	
<b>Total Depto</b>	<b>\$29,707.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$29,707.20</b>	<b>\$2,183.04</b>	<b>\$0.00</b>	<b>\$2,183.04</b>	<b>\$500.00</b>	<b>-\$0.08</b>	<b>\$2,153.84</b>	<b>\$4,836.80</b>	<b>\$24,870.40</b>	
<b>Departamento 10 INFORMATICA</b>																
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	
<b>Total Depto</b>	<b>\$6,389.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,389.40</b>	<b>\$584.84</b>	<b>\$0.00</b>	<b>\$584.84</b>	<b>\$0.00</b>	<b>-\$0.04</b>	<b>\$0.00</b>	<b>\$584.80</b>	<b>\$5,804.60</b>	
<b>Departamento 11 PADRON Y LICENCIAS</b>																
0007 MARTINEZ SOLORZANO SERGIO ALBERTO	\$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	\$0.04	\$0.00	\$366.45	\$4,439.40	
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	
<b>Total Depto</b>	<b>\$26,585.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,585.85</b>	<b>\$2,712.45</b>	<b>\$0.00</b>	<b>\$2,712.45</b>	<b>\$0.00</b>	<b>\$0.20</b>	<b>\$0.00</b>	<b>\$2,712.65</b>	<b>\$23,873.20</b>	
<b>Departamento 12 PARQUES Y JARDINES</b>																
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	-\$0.07	\$0.00	\$1,580.80	\$4,784.60	
0091 MONTES HERNANDEZ CARLOS ALBERTO	\$3,728.85	\$1,118.65	\$0.00	\$0.00	\$0.00	\$0.00	\$4,847.50	\$310.09	\$0.00	\$310.09	\$0.00	\$0.01	\$0.00	\$310.10	\$4,537.40	
0225 BARRAGAN RUBIO JAVIER	\$3,728.85	\$1,118.65	\$0.00	\$0.00	\$0.00	\$0.00	\$4,847.50	\$310.09	\$0.00	\$310.09	\$0.00	\$0.01	\$0.00	\$310.10	\$4,537.40	
0226 CASTILLO GOMEZ RAMON	\$3,728.85	\$559.33	\$0.00	\$0.00	\$0.00	\$0.00	\$4,288.18	\$279.66	\$0.00	\$279.66	\$0.00	-\$0.08	\$0.00	\$279.58	\$4,008.60	
0232 CASTILLO TINTA JUAN CARLOS	\$3,728.85	\$1,118.65	\$0.00	\$0.00	\$0.00	\$0.00	\$4,847.50	\$310.09	\$0.00	\$310.09	\$0.00	\$0.01	\$0.00	\$310.10	\$4,537.40	
0255 VAZQUEZ GUTIERREZ JORGE	\$3,728.85	\$870.07	\$0.00	\$0.00	\$0.00	\$0.00	\$4,598.92	\$296.57	\$0.00	\$296.57	\$0.00	-\$0.05	\$0.00	\$296.52	\$4,302.40	
0340 FERRER BRISEÑO ROBERTO CARLOS	\$3,728.85	\$1,118.65	\$0.00	\$0.00	\$0.00	\$0.00	\$4,847.50	\$310.09	\$0.00	\$310.09	\$0.00	\$0.01	\$0.00	\$310.10	\$4,537.40	
<b>Total Depto</b>	<b>\$28,738.50</b>	<b>\$5,904.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$34,642.50</b>	<b>\$2,397.46</b>	<b>\$0.00</b>	<b>\$2,397.46</b>	<b>\$1,000.00</b>	<b>-\$0.16</b>	<b>\$0.00</b>	<b>\$3,397.30</b>	<b>\$31,245.20</b>	
<b>Departamento 13 RASTRO MUNICIPAL</b>																
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	-\$0.17	\$0.00	\$385.00	\$4,593.20
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	\$0.03	\$0.00	\$385.20	\$4,593.00
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
<b>Total Depto</b>		<b>\$56,717.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$56,717.70</b>	<b>\$4,554.53</b>	<b>\$0.00</b>	<b>\$4,554.53</b>	<b>\$0.00</b>	<b>-\$0.03</b>	<b>\$0.00</b>	<b>\$4,554.50</b>	<b>\$52,163.20</b>
<b>Departamento 14 REGISTRO CIVIL</b>																
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 CORTÉZ MARIA DE LOS ANGEL	\$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
<b>Total Depto</b>		<b>\$22,020.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,020.45</b>	<b>\$1,901.53</b>	<b>\$0.00</b>	<b>\$1,901.53</b>	<b>\$0.00</b>	<b>\$0.12</b>	<b>\$0.00</b>	<b>\$1,901.65</b>	<b>\$20,118.80</b>
<b>Departamento 15 SERVICIOS MEDICOS MUNICIPALES</b>																
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	\$0.07	\$0.00	\$1,358.20	\$8,853.20
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	-\$0.19	\$0.00	\$876.35	\$7,080.40
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
<b>Total Depto</b>		<b>\$105,188.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$105,188.25</b>	<b>\$11,846.16</b>	<b>\$0.00</b>	<b>\$11,846.16</b>	<b>\$0.00</b>	<b>\$0.09</b>	<b>\$0.00</b>	<b>\$11,846.25</b>	<b>\$93,342.00</b>
<b>Departamento 16 TURISMO Y COMUNICACION SOCIAL</b>																
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
<b>Total Depto</b>		<b>\$6,953.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,953.70</b>	<b>\$685.96</b>	<b>\$0.00</b>	<b>\$685.96</b>	<b>\$0.00</b>	<b>-\$0.06</b>	<b>\$0.00</b>	<b>\$685.90</b>	<b>\$6,267.80</b>
<b>Departamento 17 AGUA POTABLE ALCANTARILLADO Y DRENAJE</b>																
0006	AGUAYO GRACIANO LUZ CATALINA	\$4,805.85	\$1,041.27	\$0.00	\$0.00	\$0.00	\$0.00	\$5,847.12	\$423.06	\$0.00	\$423.06	\$0.00	\$0.06	\$0.00	\$423.12	\$5,424.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$4,569.90	\$340.74	\$0.00	\$340.74	\$0.00	-\$0.04	\$0.00	\$340.70	\$4,229.20
0081	PADILLA JUAREZ RUBEN HUMBERTO	\$4,569.90	\$533.16	\$0.00	\$0.00	\$0.00	\$0.00	\$5,103.06	\$369.75	\$0.00	\$369.75	\$0.00	\$0.11	\$0.00	\$369.86	\$4,733.20
0082	ZAVALA VALENCIA OSCAR	\$4,569.90	\$380.83	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.73	\$361.46	\$0.00	\$361.46	\$307.33	-\$0.06	\$0.00	\$668.73	\$4,282.00
0100	LAGUNA DE LEON CESAR FRANCISCO	\$4,805.85	\$1,441.75	\$0.00	\$0.00	\$0.00	\$0.00	\$6,247.60	\$446.68	\$0.00	\$446.68	\$0.00	-\$0.08	\$0.00	\$446.60	\$5,801.00
0186	RAMIREZ MONTES SAMUEL	\$5,114.55	\$426.21	\$0.00	\$0.00	\$0.00	\$0.00	\$5,540.76	\$423.19	\$0.00	\$423.19	\$0.00	-\$0.03	\$0.00	\$423.16	\$5,117.60
0187	VILLEGAS SENCION MARICRUZ	\$4,805.85	\$400.49	\$0.00	\$0.00	\$0.00	\$0.00	\$5,206.34	\$388.20	\$0.00	\$388.20	\$0.00	-\$0.06	\$0.00	\$388.14	\$4,818.20
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	\$246.14	\$0.00	\$0.00	\$0.00	\$0.00	\$3,938.24	\$258.63	\$0.00	\$258.63	\$0.00	\$0.01	\$0.00	\$258.64	\$3,679.60
0287	CORTES ENCARNACION EDUARDO	\$3,692.10	\$246.14	\$0.00	\$0.00	\$0.00	\$0.00	\$3,938.24	\$258.63	\$0.00	\$258.63	\$0.00	\$0.01	\$0.00	\$258.64	\$3,679.60
0321	ANGEL GRAJEDA ROBERTO	\$3,691.95	\$246.13	\$0.00	\$0.00	\$0.00	\$0.00	\$3,938.08	\$258.61	\$0.00	\$258.61	\$0.00	\$0.07	\$0.00	\$258.68	\$3,679.40
0338	ENRIQUEZ ROSALES JOSE MANUEL	\$3,691.95	\$307.66	\$0.00	\$0.00	\$0.00	\$0.00	\$3,999.61	\$261.96	\$0.00	\$261.96	\$0.00	-\$0.15	\$0.00	\$261.81	\$3,737.80
<b>Total Depto</b>		<b>\$68,989.05</b>	<b>\$5,269.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$74,258.83</b>	<b>\$5,781.67</b>	<b>\$0.00</b>	<b>\$5,781.67</b>	<b>\$307.33</b>	<b>-\$0.17</b>	<b>\$0.00</b>	<b>\$6,088.83</b>	<b>\$68,170.00</b>
<b>Departamento 18 SECRETARIA GENERAL</b>																
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	\$0.09	\$0.00	\$2,462.90	\$12,920.20
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	\$0.08	\$0.00	\$1,396.75	\$3,687.20
<b>Total Depto</b>		<b>\$20,467.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,467.05</b>	<b>\$2,859.48</b>	<b>\$0.00</b>	<b>\$2,859.48</b>	<b>\$1,000.00</b>	<b>\$0.17</b>	<b>\$0.00</b>	<b>\$3,859.65</b>	<b>\$16,607.40</b>
<b>Departamento 19 DIRECCION DE DESARROLLO URBANO</b>																

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	-\$0.07	\$0.00	\$1,896.20	\$10,834.60
0189	BENITEZ SILVESTRE JUAN	\$5,106.00	\$1,007.02	\$0.00	\$0.00	\$0.00	\$0.00	\$6,113.02	\$459.93	\$0.00	\$459.93	\$0.00	\$0.09	\$0.00	\$460.02	\$5,653.00
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	-\$0.07	\$0.00	\$1,216.35	\$8,331.60
0275	CORTEZ PRECIADO J. JESUS	\$6,953.10	\$579.43	\$0.00	\$0.00	\$0.00	\$0.00	\$7,532.53	\$737.77	\$0.00	\$737.77	\$0.00	-\$0.04	\$0.00	\$737.73	\$6,794.80
0288	FERREL AGUILAR HECTOR	\$4,805.85	\$720.88	\$0.00	\$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 RICARD	\$4,805.85	\$720.88	\$0.00	\$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
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	\$3,028.21	\$0.00	\$0.00	\$0.00	\$0.00	\$92,639.56	\$9,726.17	\$0.00	\$9,726.17	\$0.00	\$0.19	\$0.00	\$9,726.36	\$82,913.20
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**Departamento 20 DIRECCION DE SERVICIOS PUBLICOS**

0019	RENTERIA 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	-\$0.09	\$0.00	\$351.10	\$4,314.80
0192	JIMENEZ ANZALDO FAUSTINO	\$4,063.20	\$270.88	\$0.00	\$0.00	\$0.00	\$0.00	\$4,334.08	\$300.35	\$0.00	\$300.35	\$0.00	\$0.13	\$0.00	\$300.48	\$4,033.60
0193	JIMENEZ ANZALDO JOSE ALFREDO	\$4,063.20	\$270.88	\$0.00	\$0.00	\$0.00	\$0.00	\$4,334.08	\$300.35	\$0.00	\$300.35	\$0.00	\$0.13	\$0.00	\$300.48	\$4,033.60
0194	DE LOS SANTOS HERNANDEZ J. 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	\$270.88	\$0.00	\$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
0197	ASCENCIO ORTEGA JOSE ALFREDO	\$5,433.90	\$362.26	\$0.00	\$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	\$362.26	\$0.00	\$0.00	\$0.00	\$0.00	\$5,796.16	\$460.81	\$0.00	\$460.81	\$0.00	-\$0.05	\$0.00	\$460.76	\$5,335.40
0199	MEZA RENTERIA EDUARDO	\$5,433.90	\$724.52	\$0.00	\$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	\$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
0201	MONDRAGON ESQUIVEL JOSE PORFIRIO	\$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
0202	CAJERO CASTILLO ANTONIO	\$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
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	\$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
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	\$0.08	\$0.00	\$189.90	\$2,992.80
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	\$0.08	\$0.00	\$189.90	\$2,992.80
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	-\$0.06	\$0.00	\$236.50	\$3,375.80
0229	BARRAGAN RUBIO 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	-\$0.06	\$0.00	\$236.50	\$3,375.80
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	-\$0.06	\$0.00	\$236.50	\$3,375.80
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	-\$0.06	\$0.00	\$236.50	\$3,375.80
0254	SILVA FLORES DAVID MARTIN	\$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
0260	RODRIGUEZ SANABRIA LUIS ANTONIO	\$4,063.20	\$1,218.96	\$0.00	\$0.00	\$0.00	\$0.00	\$5,282.16	\$351.93	\$0.00	\$351.93	\$0.00	-\$0.17	\$0.00	\$351.76	\$4,930.40
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	\$270.89	\$0.00	\$0.00	\$0.00	\$0.00	\$4,334.24	\$300.37	\$0.00	\$300.37	\$0.00	\$0.07	\$0.00	\$300.44	\$4,033.80
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	-\$0.15	\$0.00	\$285.50	\$3,778.00
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**

		\$117,141.00	\$3,751.53	\$0.00	\$0.00	\$0.00	\$0.00	\$120,892.53	\$8,836.91	\$0.00	\$8,836.91	\$0.00	-\$0.38	\$0.00	\$8,836.53	\$112,056.00
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**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	\$0.08	\$0.00	\$1,523.25	\$9,460.80
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	\$0.00	\$0.00	\$7,308.92	\$1,191.12	\$5,550.11	\$14,050.15	\$749.62	\$477.30	\$14,050.15	\$749.62	\$0.00	\$0.03	\$0.00	\$1,226.95	\$12,823.20
0230	CAMBEROZ VASQUEZ 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	-\$0.12	\$0.00	\$1,523.05	\$9,461.00
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	\$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
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	-\$0.15	\$0.00	\$499.60	\$5,358.80
0352	GALVAN CACHU JULIO CESAR	\$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

**Total Depto**

		\$73,128.60	\$0.00	\$0.00	\$7,308.92	\$1,191.12	\$5,550.11	\$87,178.75	\$8,383.22	\$477.30	\$8,383.22	\$0.00	-\$0.17	\$0.00	\$8,860.35	\$78,318.40
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**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	\$0.04	\$0.00	\$366.45	\$4,439.40
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	\$0.09	\$0.00	\$1,556.45	\$9,583.00

<b>Total Depto</b>	<b>\$15,945.30</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>\$15,945.30</b>	<b>\$1,922.77</b>	<b>\$0.00</b>	<b>\$1,922.77</b>	<b>\$0.00</b>	<b>\$0.13</b>	<b>\$0.00</b>	<b>\$1,922.90</b>	<b>\$14,022.40</b>
<b>Departamento 23 EDUCACION CULTURA Y DESARROLLO SOCIAL</b>																
0102 ALVAREZ PARTIDA JOSE ANGEL	\$9,036.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,036.15	\$1,107.10	\$0.00	\$1,107.10	\$0.00	\$0.05	\$0.00	\$1,107.15	\$7,929.00
0106 DIAZ TOLEDO MA GUADALUPE	\$7,426.35	\$0.00	\$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	\$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	\$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	\$0.00	\$4,063.35	\$285.63	\$0.00	\$285.63	\$0.00	-\$0.08	\$0.00	\$285.55	\$3,777.80
0312 UREÑA GUZMAN MA TERESA	\$4,805.85	\$0.00	\$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
<b>Total Depto</b>	<b>\$33,619.35</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>\$33,619.35</b>	<b>\$3,118.58</b>	<b>\$0.00</b>	<b>\$3,118.58</b>	<b>\$0.00</b>	<b>-\$0.23</b>	<b>\$0.00</b>	<b>\$3,118.35</b>	<b>\$30,501.00</b>
<b>Departamento 24 UNIDAD DE COMUNICACION SOCIAL Y ATN</b>																
0083 COLIMA JUAREZ ARMANDO	\$9,548.10	\$0.00	\$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
<b>Total Depto</b>	<b>\$9,548.10</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>\$9,548.10</b>	<b>\$1,216.45</b>	<b>\$0.00</b>	<b>\$1,216.45</b>	<b>\$0.00</b>	<b>\$0.05</b>	<b>\$0.00</b>	<b>\$1,216.50</b>	<b>\$8,331.60</b>
<b>Departamento 40 JUZGADO MUNICIPAL</b>																
0261 DIAZ CASTILLO ESTEBAN	\$7,585.95	\$0.00	\$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
<b>Total Depto</b>	<b>\$7,585.95</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>\$7,585.95</b>	<b>\$799.26</b>	<b>\$0.00</b>	<b>\$799.26</b>	<b>\$0.00</b>	<b>\$0.09</b>	<b>\$0.00</b>	<b>\$799.35</b>	<b>\$6,786.60</b>
<b>Departamento 43 SINDICATURA</b>																
0034 SAHAGUN MARTINEZ MOISES	\$19,249.05	\$0.00	\$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	\$4,745.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,745.02	\$359.80	\$0.00	\$359.80	\$0.00	\$0.02	\$0.00	\$359.82	\$4,385.20
<b>Total Depto</b>	<b>\$23,994.07</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>\$23,994.07</b>	<b>\$3,731.24</b>	<b>\$0.00</b>	<b>\$3,731.24</b>	<b>\$0.00</b>	<b>\$0.03</b>	<b>\$0.00</b>	<b>\$3,731.27</b>	<b>\$20,262.80</b>
<b>Departamento 45 UNIDAD DE TRANSPARENCIA</b>																
0009 OROZCO GUIZAR JOSE CARLOS	\$9,017.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,017.55	\$1,103.12	\$0.00	\$1,103.12	\$0.00	-\$0.17	\$0.00	\$1,102.95	\$7,914.60
<b>Total Depto</b>	<b>\$9,017.55</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>\$9,017.55</b>	<b>\$1,103.12</b>	<b>\$0.00</b>	<b>\$1,103.12</b>	<b>\$0.00</b>	<b>-\$0.17</b>	<b>\$0.00</b>	<b>\$1,102.95</b>	<b>\$7,914.60</b>
<b>Departamento 49 SEGURIDAD VIAL</b>																
0353 BERNACHE ORTEGA LUIS	\$9,036.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,036.00	\$1,107.06	\$0.00	\$1,107.06	\$0.00	-\$0.06	\$0.00	\$1,107.00	\$7,929.00
<b>Total Depto</b>	<b>\$9,036.00</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>\$9,036.00</b>	<b>\$1,107.06</b>	<b>\$0.00</b>	<b>\$1,107.06</b>	<b>\$0.00</b>	<b>-\$0.06</b>	<b>\$0.00</b>	<b>\$1,107.00</b>	<b>\$7,929.00</b>
<b>Departamento 50 COMISARIA DE SEGURIDA PUBLICA</b>																
0116 DIRECTOR OPERATIVO	\$10,426.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,426.65	\$1,404.11	\$0.00	\$1,404.11	\$0.00	\$0.14	\$0.00	\$1,404.25	\$9,022.40
0117 DIRECTOR ADMINISTRATIVO	\$10,426.65	\$0.00	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0136 COMANDANTE	\$9,267.90	\$0.00	\$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	\$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	\$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	\$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	\$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	\$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	\$5,947.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,947.04	\$513.93	\$0.00	\$513.93	\$0.00	\$0.11	\$0.00	\$514.04	\$5,433.00
0144 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$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	\$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	\$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	\$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	\$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	\$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	\$5,947.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,947.04	\$513.93	\$0.00	\$513.93	\$0.00	-\$0.09	\$0.00	\$513.84	\$5,433.20
0152 ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$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	\$0.14	\$0.00	\$489.35	\$5,303.20
0224	ELEMENTO DE SEGURIDAD CIUDADANA	\$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
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	\$0.01	\$0.00	\$909.20	\$7,200.40
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	\$0.13	\$0.00	\$909.35	\$7,200.40
0295	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,028.32	\$0.00	\$854.21	\$0.00	\$1,329.97	\$6,514.71	\$15,727.21	\$860.68	\$774.32	\$860.68	\$0.00	\$0.01	\$0.00	\$1,635.01	\$14,092.20
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
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	\$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
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
0348	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
0349	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
0350	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
0351	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
<b>Total Depto</b>		<b>\$548,363.15</b>	<b>\$0.00</b>	<b>\$854.21</b>	<b>\$0.00</b>	<b>\$1,329.97</b>	<b>\$6,514.71</b>	<b>\$557,062.04</b>	<b>\$61,630.62</b>	<b>\$774.32</b>	<b>\$61,630.62</b>	<b>\$0.00</b>	<b>\$0.70</b>	<b>\$0.00</b>	<b>\$62,405.64</b>	<b>\$494,656.40</b>
<b>Departamento 51 PROTECCION CIVIL Y BOMBEROS</b>																
0048	MAGALLANES FLORES IRVING 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
<b>Total Depto</b>		<b>\$67,383.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$67,383.45</b>	<b>\$5,990.86</b>	<b>\$0.00</b>	<b>\$5,990.86</b>	<b>\$0.00</b>	<b>-\$0.21</b>	<b>\$0.00</b>	<b>\$5,990.65</b>	<b>\$61,392.80</b>
<b>Total C</b>		<b>\$1,775,475.87</b>	<b>\$18,528.27</b>	<b>\$854.21</b>	<b>\$7,308.92</b>	<b>\$2,521.09</b>	<b>\$12,064.82</b>	<b>\$1,816,753.18</b>	<b>\$194,886.50</b>	<b>\$1,251.62</b>	<b>\$194,886.50</b>	<b>\$2,807.33</b>	<b>\$0.89</b>	<b>\$2,153.84</b>	<b>\$201,100.18</b>	<b>\$1,615,653.00</b>

