NÓMINA.

MUNICIPIO DE ZACOALCO DE TORRES JALISCO

Periodo 10 al 10 Quincenal del 16/05/2023 al 31/05/2023

RUBIG ROORS GUIZEA MAYRA \$16,213.00 \$0.0	NONINA	Periodo 10 ai 10 Quincena	ai dei 16/05/20	ı∠3 aı 31/0	JO/2U23												
Departmentor SALA DE REGIONDES 16.00 10.00 1						vacacione	vacacione s		*PERCEPCION	Subs al				-		*DEDUCCION	
CAMPENDOS DELGADILLO LLUZ ELENA \$16,271.80 \$3.00 \$3.00 \$0.00	Código	Empleado	Sueldo	extras	a tiempo	s a tiempo	\$	Aguinaldo	ES*	Empleo	I.S.R. Art174	I.S.R. (mes)	empresa	neto	Alimenticia	ES*	*NETO*
OOM RUBBO ROPHOGUEWAPPRA S16_213.80 S0.00 S0	Departan	nento 1 SALA DE REGIDORES															-
Column C	0003	CAMBEROS DELGADILLO LUZ ELENA	\$16,213.80	\$0.00					\$16,213.80	\$2,657.55	\$0.00					\$2,657.60	\$13,556.20
OMPEDIO CASTRO VICTOR \$16,213.80 \$0.00	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
1011 TELLIZ GARRIAM MARIA ELIZABETH 3162138 0 \$000 \$000 \$000 \$000 \$000 \$000 \$000	0065	GUZMAN CAMARENA MARIA DEL PILAR	\$16,213.80	\$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
UNIBLE FLETES INAN S18213-80 S1000 S10210 S1000 S1000 S1000 S0000	0097																\$13,556.20
OMES_CORTES JANELIA \$16,213.80 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,657.55 \$0.00 \$0.65 \$0.00 \$0.05 \$0.00 \$0.00 \$13,565.20 \$0.00	0101	TELLEZ GARIBAY MARIA ELIZABETH									\$0.00						
MIRMER ALVAMER \$16,213.80 \$0.00									+ -,								
AVALICA NATICIDE/ TREATMENTO \$18,171.80 \$0.00									. ,								
GARCIA SANTIAGO YOLANDA HAURIA SA,806.00 \$0.00																	
Total Depto																	
Departamento 2 PRESIDENCIA MUNICIPAL S16,730,20 \$0.00			\$4,806.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,806.00	\$366.43	\$0.00	\$366.43	\$0.00	-\$0.03	\$0.00	\$366.40	\$4,439.60
Comparation	Total Dep	oto					******										
CACHUX ANDRADE HILDA \$31,293.30 \$0.00			\$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	\$0.42	\$0.00	\$24,284.80	\$126,445.40
CACHUX ANDRADE HILDA \$31,293.30 \$0.00	Donorton	nente 2 DECIDENCIA MUNICIDAL															
			¢24.202.20	ድር ርር	ድር ዕር	ድር ዕር	00.00	ድ	¢24 202 20	¢c ce 7 00	\$0.00	¢c ce 7 00	\$0.00	ድ ስ ሰን	የ0.00	\$6.657.00	\$24.62F.40
Popartamento 3 PROMOCION ECONOMICA Y ASISTENCIA SOCIAL									. ,								·
Departamento 3 PROMOCION ECONOMICA Y ASISTENCIA SOCIAL			\$6,621.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,021.70	\$002.31	\$0.00	\$002.31	\$0.00	-\$0.01	\$0.00	\$002.30	\$6,159.40
Departamento 3 PROMOCION ECONOMICA Y ASISTENCIA SOCIAL	TOTAL DE		\$38 115 00		\$0.00	\$0.00	\$0.00	ድብ በብ	\$38 115 00	\$7 320 10	\$0.00	\$7 320 10	nn n¢	\$0.01	20 00	\$7 320 20	\$30.704.80
DOZ23 CASTILLO DIAZ MARITZA VIANNEY			φ30,113.00	φ0.00	φυ.υυ	ψ0.00	φυ.υυ	φυ.υυ	φ30,113.00	\$7,320.13	φ0.00	φ1,320.13	φ0.00	Ψ0.01	φ0.00	φ1,320.20	φ30,734.00
DOZ23 CASTILLO DIAZ MARITZA VIANNEY	Departan	nento 3 PROMOCION ECONOMICA Y ASISTENO	CIA SOCIAL														
CABREAR BARBA NORMA	•			\$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
August Color Col													•		•		
0259 SILVA JUAREZ ALICIA 0250 MORENO HERNANDEZ KARLA GUADALUPE 0250 SILVA JUAREZ ALICIA 0250 SILVA JUAREZ ALICIA 0250 SILVA JUAREZ ALICIA 0250 MORENO HERNANDEZ KARLA GUADALUPE 0250 SILVA JUAREZ ALICIA 0250 MORENO HERNANDEZ KARLA GUADALUPE 0250 SILVA JUAREZ ALICIA 0250 SI																	
Note Description Section Sec		ORTEGA MONTES MARIA CARMEN		\$0.00							\$0.00	\$189.82					\$2,992.80
Note March Hernander Karla Guadalupe S4,805,85 S0.0 S0.0 S0.0 S0.0 S0.0 S0.00		SILVA JUAREZ ALICIA				\$0.00	\$0.00	\$0.00			\$0.00	\$189.82					
\$291 RIQUELME SASTRE LINDA ABIGAIL \$5,105.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,105.10 \$398.97 \$0.00 \$398.97 \$0.00 \$0.00 \$399.10 \$4,706.00 \$1,705.00 \$		MORENO HERNANDEZ KARLA GUADALUPE				\$0.00					\$0.00						
Departamento 4 HACIENDA PUBLICA MUNICIPAL	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	
Departamento 4 HACIENDA PUBLICA MUNICIPAL \$5,858.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,858.40 \$499.75 \$0.00 \$499.75 \$0.00 \$499.75 \$0.00 \$499.60 \$5,358.80 \$0.0	Total Dep	oto															
0064 RAMIREZ HERNANDEZ JUAN MANUEL \$5,858.40 \$0.00 \$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 \$0.00			\$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	\$0.00	\$0.00	\$3,385.95	\$33,198.00
0064 RAMIREZ HERNANDEZ JUAN MANUEL \$5,858.40 \$0.00 \$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 \$0.00																	
0070 ORTEGA MORENO MARIA MAGDALENA \$5,104.50 \$0.00 \$0.00 \$0.00 \$0.00 \$5,104.50 \$398.91 \$0.00 \$398.91 \$0.00 \$398.91 \$0.00 \$398.91 \$0.00 \$398.91 \$0.00 \$398.91 \$0.00 \$398.91 \$0.00 \$398.91 \$0.00 \$398.91 \$0.00 \$0.00 \$398.90 \$4,705.60 0073 BASULTO RODRIGUEZ ALONDRA MARIELA \$5,104.50 \$170.15 \$0.00 \$0.00 \$0.00 \$5,274.65 \$408.16 \$0.00 \$0.00 \$0.00 \$44,866.40 0075 PRADO RAMIREZ MA DE JESUS \$6,671.25 \$333.56 \$0.00 \$0.00 \$0.00 \$7,004.81 \$665.23 \$0.00 \$60.02 \$0.00 \$665.21 \$6,339.60 0078 AVALOS MACIAS RUBEN \$19,249.05 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,371.44 \$0.00 \$3,371.44 \$0.00 \$0.01 \$0.00 \$3,371.45 \$15,877.60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,371.44	Departan	nento 4 HACIENDA PUBLICA MUNICIPAL															
0071 RUBIO GONZALEZ SALVADOR \$5,104.50 \$0.00 \$0.00 \$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 \$0.00 \$8.000 \$8.000 \$0.00 \$0.00 \$0.00 \$0.00 \$5,274.65 \$408.16 \$0.00 \$408.16 \$0.00 \$0.00 \$0.00 \$408.16 \$0.00 \$0.00 \$408.25 \$4,866.40 \$0.00									\$5,858.40								
0073 BASULTO RODRIGUEZ ALONDRA MARIELA \$5,104.50 \$170.15 \$0.00 \$0.00 \$0.00 \$5,274.65 \$408.16 \$0.00 \$0.00 \$0.00 \$4,866.40 0075 PRADO RAMIREZ MA DE JESUS \$6,671.25 \$333.56 \$0.00 \$0.00 \$0.00 \$7,004.81 \$665.23 \$0.00 \$0.00 \$0.00 \$665.21 \$6,339.60 0078 AVALOS MACIAS RUBEN \$19,249.05 \$0.00 \$0.00 \$0.00 \$0.00 \$19,249.05 \$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 \$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 \$398.91 \$0.00 \$0.00 \$0.00 \$4,705.60 0110 DIAZ SANCHEZ JOSE MANUEL \$9,196.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 </td <td></td>																	
0075 PRADO RAMIREZ MA DE JESUS \$6,671.25 \$333.56 \$0.00 \$0.00 \$0.00 \$7,004.81 \$665.23 \$0.00 \$0.00 \$0.00 \$665.21 \$6,339.60 0078 AVALOS MACIAS RUBEN \$19,249.05 \$0.00 \$0.00 \$0.00 \$0.00 \$19,249.05 \$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 \$398.91 \$0.00 \$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 \$0.00 \$0.00 \$1,141.35 \$0.00 \$0.00 \$1,141.50 \$8,055.00 0270 BELECHE BENITEZ FATIMA \$5,104.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$398.91 \$0.00 \$0.00 \$398.90 \$4,705.60 0280 DE LA CRUZ TOSCANO CAROLINA \$6,953.40 \$0.00 \$0.00 \$0.00 \$0.0	0071								. ,				•				\$4,705.60
0078 AVALOS MACIAS RUBEN \$19,249.05 \$0.00 \$0.00 \$0.00 \$19,249.05 \$3,371.44 \$0.00 \$0.00 \$3,371.45 \$1,470.50 \$0.00<																	\$4,866.40
0095 PEREZ CAMPOS MARIA DE LOS ANGELES \$5,104.50 \$0.00 \$0.00 \$0.00 \$0.00 \$5,104.50 \$398.91 \$0.00 \$0.00 \$0.00 \$4,705.60 0110 DIAZ SANCHEZ JOSE MANUEL \$9,196.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,141.35 \$0.00 \$0.01 \$0.00 \$1,141.50 \$8,055.00 0270 BELECHE BENITEZ FATIMA \$5,104.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$398.91 \$0.00 \$0.00 \$0.00 \$8,055.00 0280 DE LA CRUZ TOSCANO CAROLINA \$6,953.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$685.91 \$0.00 \$0.00 \$686.00 \$6,267.40 Total Depto																	
0110 DIAZ SANCHEZ JOSE MANUEL \$9,196.50 \$0.00 \$0.00 \$0.00 \$0.00 \$9,196.50 \$1,141.35 \$0.00 \$1,141.35 \$0.00 \$1,141.35 \$0.00 \$1,141.35 \$0.00 \$1,141.35 \$0.00 \$1,141.35 \$0.00 \$1,141.35 \$0.00 \$1,141.35 \$0.00 \$1,141.35 \$0.00 \$1,141.35 \$0.00 \$1,141.35 \$0.00 \$1,141.35 \$0.00 \$1,141.35 \$0.00 \$1,141.35 \$0.00 \$1,141.35 \$0.00 \$1,141.35 \$0.00 \$1,141.35 \$0.00 \$1,141.35 \$0.00 \$1,141.35 \$0.00 \$0.00 \$1,141.35 \$0.00 \$0.00 \$1,141.35 \$0.00 \$0.00 \$1,141.35 \$0.00 \$0.00 \$1,141.35 \$0.00 \$0.00 \$0.00 \$1,141.35 \$0.00 \$0.00 \$0.00 \$1,141.35 \$0.00 \$0.00 \$0.00 \$1,141.35 \$0.00 \$0.00 \$0.00 \$1,141.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00																	\$15,877.60
0270 BELECHE BENITEZ FATIMA \$5,104.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$398.91 \$0.00 \$0.00 \$0.00 \$4,705.60 0280 DE LA CRUZ TOSCANO CAROLINA \$6,953.40 \$0.00 \$0.00 \$0.00 \$0.00 \$685.91 \$0.00 \$0.00 \$0.00 \$6,267.40 Total Depto																	\$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 \$0.00 \$686.00 \$6,267.40 Total Depto																	
Total Depto																	\$4,705.60
·			\$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
\$73,451.10 \$503.71 \$0.00 \$0.00 \$0.00 \$73,954.81 \$8,367.48 \$0.00 \$8,367.48 \$0.00 \$0.13 \$0.00 \$8,367.61 \$65,587.20	Total Dep	oto	A=0 .=	A= = :	** **			** **	A=0.0=4							***	A-=
			\$73,451.10	\$503.71	\$0.00	\$0.00	\$0.00	\$0.00	\$73,954.81	\$8,367.48	\$0.00	\$8,367.48	\$0.00	\$0.13	\$0.00	\$8,367.61	\$65,587.20

Departamento 5 FOMENTO AGROPECUARIO Y ECOLOG	IA														
0028 RODRIGUEZ ANZALDO ATHZIRI KARINA 0262 MEZA UREÑA ERNESTO ALONSO	\$7,602.90 \$755.64	\$0.00 \$0.00	\$0.00 \$3,785.75	\$0.00 \$0.00	\$0.00 \$948.32	\$0.00 \$5,538.84	\$7,602.90 \$11,028.55	\$802.30 \$337.64	\$0.00 \$424.36	\$802.30 \$337.64	\$0.00 \$0.00	\$0.00 \$0.15	\$0.00	\$802.30 \$762.15	\$6,800.60 \$10,266.40
Total Depto	φ/ ο ο . ο 4 	\$0.00 	აა,700.70 	φυ.υυ 	ֆ940.32 	ֆⴢ,ⴢაი.ი4 	\$11,026.55 	ф337.04 	ֆ424.30 	ф337.04 	φυ.υυ 	ъ0.15 	\$0.00 	\$762.15 	\$10,266.40
·	\$8,358.54	\$0.00	\$3,785.75	\$0.00	\$948.32	\$5,538.84	\$18,631.45	\$1,139.94	\$424.36	\$1,139.94	\$0.00	\$0.15	\$0.00	\$1,564.45	\$17,067.00
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 Total Depto	\$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	-\$0.07	\$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
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	-\$0.09	\$0.00	\$1,577.70	\$19,702.80
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 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	\$0.02	\$0.00	\$212.00	\$3,174.40
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 Total Depto	\$3,386.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,386.70	\$212.01 	\$0.00	\$212.01	\$0.00	\$0.09	\$0.00	\$212.10 	\$3,174.60
Total Septo	\$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	\$0.06	\$0.00	\$3,199.45	\$38,538.80
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	-\$0.16	\$0.00	\$366.25	\$4,439.60
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 Total Depto	\$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
.5	\$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	-\$0.08	\$2,153.84	\$4,836.80	\$24,870.40
Departamento 10 INFORMATICA															
0267 ESTRADA VERONICA OCTAVIO EMMANUEL 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
	\$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	¢0.407.45	60.00	¢ 0.00	e o oo	# 0.00	#0.00	0.4074 5	#000.00	CO.OC	\$000.00	# 0.00	CO 40	#0.00	\$000.05	¢7 407 00
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

MAINTEZ GIANCE LANDON \$4,000.00 \$0.00	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
15-72 MARKETHEP MINISTER 15-72 MARKET			. ,			*			. ,		*			•			, ,
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Part			φ4,000.00 	φυ.υυ 	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ 	φ4,606.00	φ300.43	φυ.υυ	φ300.43 	φ103.Z1	- 5 0.04	φυ.υυ 	φ349.60	\$4,230.40
OKSTILLO TINTA MINICIPAL MICE 56,056.16 50.00	. O.u. D		\$31,391.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,391.85	\$3,078.88	\$0.00	\$3,078.88	\$0.00	-\$0.04	\$0.00	\$3,262.05	\$28,129.80
OKSTILLO TINTA MINICIPAL MICE 56,056.16 50.00	Depart	amento 12 PARQUES Y JARDINES															
MONTES HERNANDEC CAFILLOS ALBERTO \$3,728.55 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,728.55 \$2,492.4 \$0.00 \$3,942.4 \$0.00 \$3,942.55 \$0.00 \$0.00 \$2,926.25 \$3,478.60 \$0.00 \$0.00 \$0.00 \$3,728.65 \$0.00 \$0.00 \$0.00 \$3,728.65 \$0.00 \$0.00 \$0.00 \$3,728.65 \$0.00 \$0.00 \$0.00 \$3,728.65 \$0.00	•		\$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
EARPHACAN RUBIOL JAVIER \$3,728,85 \$0.00			. ,					•	. ,	•	*		. ,			. ,	, ,
CASTILLO COMEZ FAMON SA72888 SA00 SA					•			•	. ,	•					•	·	
CASTILLO TINTA JUAN CARLOS \$3,728,85 \$0.00 \$0.				•				•	. ,	•	*			•			, ,
VAZQUEZ CUTIENREZ ORGE \$3,7285 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$3,72865 \$3,47960 \$0,00 \$2492 \$0,00 \$0,00 \$0,00 \$2492 \$0,00 \$0,00 \$2492 \$0,00 \$0,00 \$2492 \$0,00 \$2492 \$0,00 \$0,00 \$2492 \$0,00 \$2492 \$0,00 \$0,00 \$2492 \$0,00 \$2492 \$0,00 \$0,00 \$2492 \$0,00 \$2492 \$0,00 \$0,00 \$2492 \$0,00 \$2492 \$0,00 \$0,00 \$2492 \$0,00 \$0,00 \$2492 \$0,00 \$0,			. ,	*	•			•		•	*	* -			•		, ,
FERRER REIRINO FOGRETO CARLOS \$3,728.85 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,378.85 \$2,49.24 \$0.00 \$5,2472.3 \$1,000 \$0.01 \$0.00 \$3,076.30 \$23,62.20				•		*		•		•	*						, ,
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Depart March 13 RASTRO MUNICIPAL Depart				Ψ0.00 	Ψ0.00	Ψ0.00	ψ0.00 	Ψ0.00	Ψ5,7 20.05	ΨΖ+3.Z+ 	Ψ0.00	ΨΖ+3.Ζ+		ΨΟ.Ο Ι	Ψ0.00	ΨΖΨ3.23	Ψ5,47 5.00
MADRIGAL VAZQUEZ MARCOS ESTEBAN \$6,653.70 \$0.00			\$28,738.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,738.50	\$2,076.31	\$0.00	\$2,076.31	\$1,000.00	-\$0.01	\$0.00	\$3,076.30	\$25,662.20
MADRIGAL VAZQUEZ MARCOS ESTEBAN \$6,653.70 \$0.00	Depart	amento 13 RASTRO MUNICIPAL															
Control Cont	•		\$6.953.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.953.70	\$685.96	\$0.00	\$685.96	\$0.00	\$0.14	\$0.00	\$686.10	\$6.267.60
Model Jume Part	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	
BABBA PRECIADO HUGO MANUEL \$4,978.20 \$0.00 \$0.00 \$0.00 \$0.00 \$4,978.20 \$3.98.17 \$0.00 \$0.03 \$0.00 \$3.98.17 \$0.00 \$0.03 \$0.00 \$3.98.17 \$0.00 \$0.03 \$0.00 \$3.98.17 \$0.00 \$0.03 \$0.00 \$0.	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	
BABBA PRECIADO HUGO MANUEL \$4,978.20 \$0.00 \$0.00 \$0.00 \$0.00 \$4,978.20 \$3.98.17 \$0.00 \$0.03 \$0.00 \$3.98.17 \$0.00 \$0.03 \$0.00 \$3.98.17 \$0.00 \$0.03 \$0.00 \$3.98.17 \$0.00 \$0.03 \$0.00 \$0.	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
			. ,	•	•			•	. ,	•	\$0.00						, ,
MORRIGAL SEWILLA OMAR			. ,	•				•	. ,	•	*						
OFFICE Continue	0099	MADRIGAL SEVILLA OMAR		•			•	•	. ,	•	\$0.00					·	
0175 RAMIREZ FLORES JOSE ALBERTO \$4,978.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,978.20 \$336.517 \$0.00 \$0.00 \$0.00 \$0.00 \$30.00 \$0.00 \$4,933.00				•						•	*						
ACCRUMENT ACCR				•			•				*						
Variable			. ,	•			•	•	. ,	•	*				•		
Departamento 14 REGISTRO CIVIL			. ,							•							
Departamento 14 REGISTRO CIVIL													·			•	* *
Onle		•	\$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	\$0.37	\$0.00	\$4,554.90	\$52,162.80
DELAR ROSA CORTEZ 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 \$0.00 \$0.04 \$0.00 \$366.45 \$4,439.40	Depart	amento 14 REGISTRO CIVIL															
0.059 MONTES GUTIERREZ ROSALINA \$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 \$0.04 \$0.00 \$366.45 \$4,439.40 \$0.00 \$2,434.40 \$0.00 \$366.45 \$4,439.40 \$0.00 \$2,430.40 \$0.00 \$366.45 \$4,439.40 \$0.00 \$2,430.40 \$0.00	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
0306 ZAVALA VALENCIA ANGELICA \$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 \$0.00 \$0.00 \$366.45 \$4,439.40	0029	DE LA ROSA CORTEZ 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
0306 ZAVALA VALENCIA ANGELICA \$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 \$0.00 \$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
Departamento 15 SERVICIOS MEDICOS MUNICIPALES Substitution S	0306	ZAVALA VALENCIA ANGELICA		\$0.00		\$0.00	\$0.00			\$366.41	\$0.00	\$366.41		\$0.04		\$366.45	
Departamento 15 SERVICIOS MEDICOS MUNICIPALES 040 ZUÑIGA ASCENCIO HORACIO \$10,211.40 \$0.00 \$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 \$8,653.20	Total D	epto	\$22 020 45	\$0.00		\$0.00	\$0.00	\$0.00	\$22 020 45	\$1 Q01 53	\$0.00	\$1 Q01 53		\$0.12		\$1 901 65	\$20 118 80
0040 ZUÑIGA ASCENCIO HORACIO \$10,211.40 \$0.00 \$0.00 \$0.00 \$10,211.40 \$10,211.40 \$0.00 \$0.00 \$0.00 \$0.00 \$10,211.40 \$1,358.13 \$0.00 \$0.00 \$0.00 \$1,358.20 \$8,853.20 0041 GOMEZ GARIBAY MARIA DE LOURDES \$9,659.55 \$0.00 \$0.00 \$0.00 \$9,659.55 \$1,240.26 \$0.00 \$1,240.26 \$0.00 \$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 \$7,956.75 \$0.00 \$0.00 \$0.00 \$7,956.75 \$0.00 \$0.00 \$0.00 \$7,956.75 \$0.00 \$0.00 \$0.00 \$7,956.75 \$876.54 \$0.00 \$80.00 \$876.35 \$7,080.40 \$7,956.75 \$876.54 \$0.00 \$80.00 \$876.35 \$7,080.40 \$7,956.75 \$876.54 \$0.00 \$876.54 \$0.00 \$0.00 \$876.35 \$7,080.40 \$7,956.75 \$876.54 \$0.00 \$876.54 \$0.00 \$0.00 \$876.			ψ == , 0=0 . T0	ψυ.υυ	ψυ.συ	ψυ.υυ	ψυ.υυ	ψυ.υυ	Ψ22,020.70	ψ1,001.00	ψ0.00	ψ1,001.00	Ψ0.00	ψυ.12	ψυ.υυ	ψ1,001.00	Ψ20,110.00
0041 GOMEZ GARIBAY MARIA DE LOURDES \$9,659.55 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,240.26 \$0.00 \$1,240.26 \$0.00 \$1,240.26 \$0.00 \$1,240.35 \$8,419.20 \$0.178 GARCIA DIAZ SANTANA JUAN MANUEL \$7,956.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,240.26 \$0.00 \$1,240.26 \$0.00 \$1,000 \$1,240.35 \$1,240.20 \$1,2	-								A	A. a		A. a==	.		A	A. A .	A
0178 GARCIA DIAZ SANTANA JUAN MANUEL \$7,956.75 \$0.00 \$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 \$0.01 \$0.00 \$876.55 \$7,080.20 \$0.01 \$0.00 \$876.55 \$7,080.20 \$0.01 \$0.00 \$876.55 \$7,080.40 \$0.01 \$0.00 \$876.55 \$7,080.40 \$0.01 \$0.00																	
0179 MEDINA GUERRA BRENDA JOSELIN \$7,956.75 \$0.00 \$0.00 \$0.00 \$0.00 \$7,956.75 \$876.54 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00																	
0180 SANDOVAL LEMUS SAUL \$7,956.75 \$0.00 \$0.00 \$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 \$0.01 \$1 AGUILAR OCHOA JOSE ANTONIO \$7,956.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$7,956.75 \$876.54 \$0.00 \$876.54 \$0.00 \$876.54 \$0.00 \$876.54 \$0.00 \$876.35 \$7,080.40 \$0.01 \$0.01 \$0.00																	
0181 AGUILAR OCHOA JOSE ANTONIO \$7,956.75 \$0.00 \$0.00 \$0.00 \$0.00 \$7,956.75 \$876.54 \$0.00 \$876.54 \$0.00 \$0.019 \$0.00 \$876.35 \$7,080.40 0182 ROSALES CHAVEZ GONZALO \$7,956.75 \$0.00 \$0.00 \$0.00 \$0.00 \$7,956.75 \$876.54 \$0.00 \$876.54 \$0.00 \$0.019 \$0.00 \$87,080.40 0183 ENRIQUEZ RENTERIA JUAN RAMON \$7,956.75 \$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 0183 ENRIQUEZ RENTERIA JUAN RAMON \$7,956.75 \$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 0184 BORRAYO VILLALVAZO SERGIO \$7,956.75 \$0.00 \$0.00 \$0.00 \$7,956.75 \$876.54 \$0.00 \$876.54 \$0.00 \$0.00 \$876.35 \$7,080.40 0185																	
0182 ROSALES CHAVEZ GONZALO \$7,956.75 \$0.00 \$0.00 \$0.00 \$0.00 \$7,956.75 \$876.54 \$0.00 \$876.54 \$0.00 \$876.54 \$0.00 \$876.54 \$0.00 \$876.54 \$0.00 \$0.00 \$876.35 \$7,080.40 0183 ENRIQUEZ RENTERIA JUAN RAMON \$7,956.75 \$0.00 \$0.00 \$0.00 \$7,956.75 \$876.54 \$0.00 \$876.54 \$0.00 \$0.019 \$0.00 \$876.35 \$7,080.40 0184 BORRAYO VILLALVAZO SERGIO \$7,956.75 \$0.00 \$0.00 \$0.00 \$7,956.75 \$876.54 \$0.00 \$876.54 \$0.00 \$0.00 \$876.35 \$7,080.40 0185 SANCHEZ ORTEGA EMILIA PAMELA \$7,956.75 \$0.00 \$0.00 \$0.00 \$7,956.75 \$876.54 \$0.00 \$876.54 \$0.00 \$0.00 \$876.35 \$7,080.40 0258 FLORES ROMERO JOSE CRUZ \$7,956.75 \$0.00 \$0.00 \$0.00 \$0.00 \$87,956.75 \$876.54 \$0.00 \$876.54 \$0.00 \$0.01																	
0183 ENRIQUEZ RENTERIA JUAN RAMON \$7,956.75 \$0.00 \$0.00 \$0.00 \$0.00 \$7,956.75 \$876.54 \$0.00 \$876.54 \$0.00 \$876.54 \$0.00 \$0.00 \$876.35 \$7,080.40 0184 BORRAYO VILLALVAZO SERGIO \$7,956.75 \$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 0185 SANCHEZ ORTEGA EMILIA PAMELA \$7,956.75 \$0.00 \$0.00 \$0.00 \$7,956.75 \$876.54 \$0.00 \$876.54 \$0.00 \$0.01 \$0.00 \$87,080.40 0258 FLORES ROMERO JOSE CRUZ \$7,956.75 \$0.00 \$0.00 \$0.00 \$0.00 \$7,956.75 \$876.54 \$0.00 \$876.54 \$0.00 \$0.01 \$0.00 \$87,080.40 0273 AGUILAR LARA VICTOR HUGO \$7,956.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$87,080.20																	
0184 BORRAYO VILLALVAZO SERGIO \$7,956.75 \$0.00 \$0.00 \$0.00 \$0.00 \$7,956.75 \$876.54 \$0.00 \$876.54 \$0.00 \$876.54 \$0.00 \$0.00 \$7,080.40 0185 SANCHEZ ORTEGA EMILIA PAMELA \$7,956.75 \$0.00 \$0.00 \$0.00 \$0.00 \$7,956.75 \$876.54 \$0.00 \$876.54 \$0.00 \$876.35 \$7,080.40 0258 FLORES ROMERO JOSE CRUZ \$7,956.75 \$0.00 \$0.00 \$0.00 \$0.00 \$7,956.75 \$876.54 \$0.00 \$876.54 \$0.00 \$876.54 \$0.00 \$876.54 \$0.00 \$876.55 \$7,080.20 0273 AGUILAR LARA VICTOR HUGO \$7,956.75 \$0.00 \$0.00 \$0.00 \$0.00 \$7,956.75 \$876.54 \$0.00 \$876.54 \$0.00 \$0.01 \$0.00 \$87,080.20																	
0185 SANCHEZ ORTEGA EMILIA PAMELA \$7,956.75 \$0.00 \$0.00 \$0.00 \$0.00 \$7,956.75 \$876.54 \$0.00 \$876.55 \$7,080.20 0273 AGUILAR LARA VICTOR HUGO \$7,956.75 \$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 \$7,956.75 \$876.54 \$0.00 \$876.54 \$0.00 \$0.01 \$0.00 \$876.85 \$7,080.20																	
0273 AGUILAR LARA VICTOR HUGO \$7,956.75 \$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													\$0.00				
Total Depto	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
	Total D	Pepto															

		\$99,438.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99,438.45	\$11,363.79	\$0.00	\$11,363.79	\$0.00	-\$1.14	\$0.00	\$11,362.65	\$88,075.80
Departa	amento 16 TURISMO Y COMUNICACION SOCIAL															
0246 Total D	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	\$0.14	\$0.00	\$686.10	\$6,267.60
Total D		\$6,953.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,953.70	\$685.96	\$0.00	\$685.96	\$0.00	\$0.14	\$0.00	\$686.10	\$6,267.60
Departa	amento 17 AGUA POTABLE ALCANTARILLADO Y	DRENAJE														
0006	AGUAYO GRACIANO LUZ CATALINA	\$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
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
0800	CAMBEROS JIMENEZ JUAN MANUEL	\$4,569.90	\$609.32	\$0.00	\$0.00	\$0.00	\$0.00	\$5,179.22	\$373.89	\$0.00	\$373.89	\$0.00	-\$0.07	\$0.00	\$373.82	\$4,805.40
0081	PADILLA JUAREZ RUBEN HUMBERTO	\$4,569.90	\$304.66	\$0.00	\$0.00	\$0.00	\$0.00	\$4,874.56	\$357.32	\$0.00	\$357.32	\$0.00	\$0.04	\$0.00	\$357.36	\$4,517.20
0082	ZAVALA VALENCIA OSCAR	\$4,569.90	\$228.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,798.40	\$353.17	\$0.00	\$353.17	\$0.00	\$0.03	\$0.00	\$353.20	\$4,445.20
0100	LAGUNA DE LEON CESAR 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	-\$0.16	\$0.00	\$366.25	\$4,439.60
0186	RAMIREZ MONTES SAMUEL	\$5,114.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,114.55	\$400.00	\$0.00	\$400.00	\$0.00	\$0.15	\$0.00	\$400.15	\$4,714.40
0187	VILLEGAS SENCION MARICRUZ	\$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
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	-\$0.15	\$0.00	\$1,216.30	\$8,331.80
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	\$0.00	\$0.00	\$0.00	\$0.00	\$3,692.10	\$245.24	\$0.00	\$245.24	\$0.00	\$0.06	\$0.00	\$245.30	\$3,446.80
0287	CORTES ENCARNACION EDUARDO	\$3,692.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,692.10	\$245.24	\$0.00	\$245.24	\$0.00	\$0.06	\$0.00	\$245.30	\$3,446.80
0321	ANGEL GRAJEDA ROBERTO	\$3,691.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,691.95	\$245.22	\$0.00	\$245.22	\$0.00	\$0.13	\$0.00	\$245.35	\$3,446.60
0338	ENRIQUEZ ROSALES JOSE MANUEL	\$3,691.95	\$430.73	\$0.00	\$0.00	\$0.00	\$0.00	\$4,122.68	\$268.65	\$0.00	\$268.65	\$0.00	-\$0.17	\$0.00	\$268.48	\$3,854.20
Total D	epto															
		\$68,989.05	\$1,573.21	\$0.00	\$0.00	\$0.00	\$0.00	\$70,562.26	\$5,578.72	\$0.00	\$5,578.72	\$0.00	-\$0.06	\$0.00	\$5,578.66	\$64,983.60
Departa	amento 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 D	epto															
		\$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
Departa	amento 19 DIRECCION DE DESARROLLO URBANO															
0017	MORALES CONTRERAS YADIRA SOLEDAD	\$2,242.73	\$0.00	\$4,088.17	\$1,022.04	\$0.00	\$6,186.73	\$13,539.67	\$575.35	\$359.05	\$575.35	\$0.00	\$0.07	\$0.00	\$934.47	\$12,605.20
0035	ALVAREZ FACIO YANELI YASMIN	\$4,485.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,485.46	\$331.56	\$0.00	\$331.56	\$0.00	-\$0.10	\$0.00	\$331.46	\$4,154.00
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
0189	BENITEZ SILVESTRE JUAN	\$5,106.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,106.00	\$399.07	\$0.00	\$399.07	\$0.00	\$0.13	\$0.00	\$399.20	\$4,706.80
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	\$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	\$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
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 RICARDI	\$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
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 D	epto															
		\$73,997.04	\$1,441.75	\$4,088.17	\$1,022.04	\$0.00	\$6,186.73	\$86,735.73	\$7,893.04	\$359.05	\$7,893.04	\$0.00	\$0.04	\$0.00	\$8,252.13	\$78,483.60
Departa	amento 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	\$0.11	\$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	\$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
0194	DE LOS SANTOS HERNANDEZ J. REYES	\$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
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
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0197	ASCENCIO ORTEGA JOSE ALFREDO	\$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
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	-\$0.05	\$0.00	\$434.70	\$4,999.20
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	\$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
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	\$497.18	\$0.00	\$0.00	\$0.00	\$0.00	\$4,226.03	\$276.28	\$0.00	\$276.28	\$0.00	-\$0.05	\$0.00	\$276.23	\$3,949.80
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	\$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
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	-\$0.06	\$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	-\$0.16	\$0.00	\$366.25	\$4,439.60
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 DEFENSA	\$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	\$0.04	\$0.00	\$366.45	\$4,439.40
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	\$0.03	\$0.00	\$351.96	\$4,930.20
0279	RAMIREZ JAIME HILDA ANGELICA	\$2,758.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,758.34	\$160.04	\$0.00	\$160.04	\$0.00	-\$0.10	\$0.00	\$159.94	\$2,598.40
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
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 D	epto -															
	•	\$116,716.64	\$3,615.56	\$0.00	\$0.00	\$0.00	\$0.00	\$120,332.20	\$8,793.37	\$0.00	\$8,793.37	\$0.00	-\$0.97	\$0.00	\$8,792.40	\$111,539.80
Departa	amento 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	\$0.14	\$0.00	\$686.10	\$6,267.60
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	\$0.09	\$0.00	\$928.85	\$7,272.40
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
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	\$0.08	\$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	-\$0.12	\$0.00	\$174.10	\$2,805.80
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	\$0.05	\$0.00	\$499.80	\$5,358.60
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 D	Pepto -															
	•	\$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	\$0.23	\$0.00	\$7,522.40	\$64,522.60
Departa	amento 22 DIRECCION DE CONTRALORIA INTER	RNA														
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 D	epto -															
		\$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
Departa	amento 23 EDUCACION CULTURA Y DESARROL	LO 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	\$0.05	\$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	\$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 D		· ··														
	•	\$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	\$0.17	\$0.00	\$3,118.75	\$30,500.60
				-	-	-	-	• •		-		-		-		•

Depart	tamento 24 UNIDAD DE COMUNICACION SOCIAL Y COLIMA JUAREZ ARMANDO	ATN \$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 [Ψ1,210.10				Ψ1,210.00	
		\$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
Depart 0261 Total D	tamento 40 JUZGADO MUNICIPAL DIAZ CASTILLO ESTEBAN 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	-\$0.11	\$0.00	\$799.15	\$6,786.80
		\$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
Depart	tamento 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	\$0.08	\$0.00	\$396.75	\$4,687.20
Total [ерто	\$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	\$0.09	\$0.00	\$3,768.20	\$20,564.80
Depart	tamento 45 UNIDAD DE TRANSPARENCIA															
0009	OROZCO GUIZAR JOSE CARLOS	\$9,017.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,017.55	\$1,103.12	\$0.00	\$1,103.12	\$0.00	\$0.03	\$0.00	\$1,103.15	\$7,914.40
Total [ерго	\$9,017.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,017.55	\$1,103.12	\$0.00	\$1,103.12	\$0.00	\$0.03	\$0.00	\$1,103.15	\$7,914.40
Depart	tamento 49 SEGURIDAD VIAL															
0353 Total [BERNACHE ORTEGA LUIS	\$9,036.00	\$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
TOTAL	 	\$9,036.00	\$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
Depart	tamento 50 COMISARIA DE SEGURIDA PUBLICA															
0116	DIRECTOR 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	\$1,156.70	\$8,111.20
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 0134	ELEMENTO DE SEGURIDAD CIUDADANA ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,109.60	\$909.19 \$909.19	\$0.00	\$909.19 \$909.19	\$0.00 \$0.00	\$0.01 \$0.01	\$0.00 \$0.00	\$909.20 \$909.20	\$7,200.40 \$7,200.40
0134	COMANDANTE	\$8,109.60 \$9,267.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60 \$9,267.90	\$1,156.60	\$0.00 \$0.00	\$1,156.60	\$0.00	\$0.01	\$0.00	\$1,156.70	\$8,111.20
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	\$0.10	\$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 \$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	-\$0.19	\$0.00	\$909.00	\$7,200.60
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
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 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 \$0.01	\$0.00	\$909.20	\$7,200.40
0347		\$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 \$0.01	\$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	•	\$0.00	\$909.20	\$7,200.40
0349 0350	ELEMENTO DE SEGURIDAD CIUDADANA ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60 \$8,109.60	\$0.00 \$0.00	\$0.00 \$2,281.06	\$0.00 \$0.00	\$0.00 \$570.26	\$0.00 \$5,702.64	\$8,109.60 \$16,663.56	\$909.19 \$1,396.42	\$0.00 \$601.51	\$909.19 \$1,396.42	\$0.00 \$0.00	\$0.01 \$0.03	\$0.00 \$0.00	\$909.20 \$1,997.96	\$7,200.40 \$14,665.60
0350	ELEMENTO DE SEGURIDAD CIUDADANA ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60		\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19		\$909.19	\$0.00	\$0.03 \$0.01	\$0.00	\$909.20	\$7,200.40
0354	ELEMENTO DE SEGURIDAD CIUDADANA 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 \$0.00	\$909.19	\$0.00 \$454.50	-\$0.09	\$0.00	\$1,363.60	\$6,746.00
Total D		φο, 109.00					φυ.υυ	φο, 109.00	φ909.19	φυ.υυ	φ909.19			φυ.υυ		φ0,740.00
i Otai D	ерго	\$553,769.55	\$0.00	\$2,281.06	\$0.00	\$570.26	\$5,702.64	\$562,323.51	\$62,956.88	\$601.51	\$62,956.88	\$0.00	\$0.62	\$0.00	\$64,013.51	\$498,310.00
		ψοσο,1 σσ.σσ	ψ0.00	ΨΣ,ΣΟ1.00	ψ0.00	ψ01 0. 2 0	40,102.0 4	4002,020.01	ψ0 Σ ,500.00	ψου 1.01	ψ02,000.00	ψ0.00	ψ0.02	ψ0.00	ψο-1,010.01	Ψ-30,010.00
Departa	amento 51 PROTECCION CIVIL Y BOMBEROS															
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

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
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Total Gra	\$1,758,563.87	\$7,134.23	\$10,154.98	\$1,022.04	\$1,518.58	\$17,428.21	\$1,795,821.91	\$192,762.84	\$1,384.92	\$192,762.84	\$3,137.71	-\$0.60	\$2,153.84	\$199,438.71	\$1,596,383.20