MUNICIPIO DE ZACOALCO DE TORRES JALISCO

Periodo 11 al 11 Quincenal del 01/06/2023 al 15/06/2023

	Periodo 11 al 11 Qu	iincenai dei 01	/06/2023 8	15/06/20	123										
Código	Empleado	Sueldo	Horas extras	Vacacione s reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	*TOTAL* *PERCEPCION ES*	I.S.R. antes de Subs al Empleo	I.S.R. Art174	I.S.R. (mes)	Préstamo empresa	Anticipo sueldo	Ajuste al neto	Pension Alimentici a	*NETO*
Departa	mento 1 SALA DE REGIDORES														
0003	CAMBEROS DELGADILLO LUZ ELENA	\$16,213.80	\$0.00	\$0.00	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$0.00	\$2,657.55	\$0.00	\$0.00	\$0.05	\$0.00	\$13,556.20
0004	RUBIO RODRIGUEZ MAYRA	\$16,213.80	\$0.00	\$0.00	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$0.00	\$2,657.55	\$0.00	\$0.00	\$0.05	\$0.00	\$13,556.20
0065	GUZMAN CAMARENA MARIA DEL PILAR	\$16,213.80	\$0.00	\$0.00	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$0.00	\$2,657.55	\$0.00	\$0.00	\$0.05	\$0.00	\$13,556.20
0097	OLMEDO CASTRO VICTOR	\$16,213.80	\$0.00	\$0.00	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$0.00	\$2,657.55	\$0.00	\$0.00	\$0.05	\$0.00	\$13,556.20
0101	TELLEZ GARIBAY MARIA ELIZABETH	\$16,213.80	\$0.00	\$0.00	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$0.00	\$2,657.55	\$0.00	\$0.00	\$0.05	\$0.00	\$13,556.20
0103	URIBE FLETES IVAN	\$16,213.80	\$0.00	\$0.00	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$0.00	\$2,657.55	\$0.00	\$0.00	\$0.05	\$0.00	\$13,556.20
0104	GOMEZ CORTES AURELIA	\$16,213.80	\$0.00	\$0.00	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$0.00	\$2,657.55	\$0.00	\$0.00	\$0.05	\$0.00	\$13,556.20
0105	JIMENEZ ALVAREZ JAVIER	\$16,213.80	\$0.00	\$0.00	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$0.00	\$2,657.55	\$0.00	\$0.00	\$0.05	\$0.00	\$13,556.20
0115	AVALOS VAZQUEZ RENATO	\$16,213.80	\$0.00	\$0.00	\$0.00	\$0.00	\$16,213.80	\$2,657.55	\$0.00	\$2,657.55	\$0.00	\$0.00	\$0.05	\$0.00	\$13,556.20
0342	GARCIA SANTIAGO YOLANDA HAURIA	\$4,806.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,806.00	\$366.43	\$0.00	\$366.43	\$0.00	\$0.00	-\$0.03	\$0.00	\$4,439.60
Total De	epto -														
		\$150,730.20	\$0.00	\$0.00	\$0.00	\$0.00	\$150,730.20	\$24,284.38	\$0.00	\$24,284.38	\$0.00	\$0.00	\$0.42	\$0.00	\$126,445.40
Departa	mento 2 PRESIDENCIA MUNICIPAL														
0249	CACHUX ANDRADE HILDA	\$31,293.30	\$0.00	\$0.00	\$0.00	\$0.00	\$31,293.30	\$6,657.88	\$0.00	\$6,657.88	\$0.00	\$0.00	\$0.02	\$0.00	\$24,635.40
0251	VIDRIO LEON MA. DE LOURDES	\$6,821.70	\$0.00	\$0.00	\$0.00	\$0.00	\$6,821.70	\$662.31	\$0.00	\$662.31	\$0.00	\$0.00	-\$0.01	\$0.00	\$6,159.40
Total De	epto -														
		\$38,115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,115.00	\$7,320.19	\$0.00	\$7,320.19	\$0.00	\$0.00	\$0.01	\$0.00	\$30,794.80
Departa	mento 3 PROMOCION ECONOMICA Y ASISTEN	CIA SOCIAL													
0023	CASTILLO DIAZ MARITZA VIANNEY	\$11,139.45	\$0.00	\$0.00	\$0.00	\$0.00	\$11,139.45	\$1,556.36	\$0.00	\$1,556.36	\$0.00	\$0.00	\$0.09	\$0.00	\$9,583.00
0223	CABRERA BARBA NORMA	\$5,104.95	\$0.00	\$0.00	\$0.00	\$0.00	\$5,104.95	\$398.96	\$0.00	\$398.96	\$0.00	\$0.00	-\$0.01	\$0.00	\$4,706.00
0235	MARGARITO VICTORIN FAUSTO	\$4,063.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.20	\$285.61	\$0.00	\$285.61	\$0.00	\$0.00	-\$0.01	\$0.00	\$3,777.60
0238	ORTEGA MONTES MARIA CARMEN	\$3,182.70	\$0.00	\$0.00	\$0.00	\$0.00	\$3,182.70	\$189.82	\$0.00	\$189.82	\$0.00	\$0.00	-\$0.12	\$0.00	\$2,993.00
0259	SILVA JUAREZ ALICIA	\$3,182.70	\$0.00	\$0.00	\$0.00	\$0.00	\$3,182.70	\$189.82	\$0.00	\$189.82	\$0.00	\$0.00	-\$0.12	\$0.00	\$2,993.00
0290	MORENO HERNANDEZ KARLA GUADALUPE	\$4,805.85	\$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	\$4,439.40
0291	RIQUELME SASTRE LINDA ABIGAIL	\$5,105.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,105.10	\$398.97	\$0.00	\$398.97	\$0.00	\$0.00	-\$0.07	\$0.00	\$4,706.20
Total De	epto -														
		\$36,583.95	\$0.00	\$0.00	\$0.00	\$0.00	\$36,583.95	\$3,385.95	\$0.00	\$3,385.95	\$0.00	\$0.00	-\$0.20	\$0.00	\$33,198.20
Departa	mento 4 HACIENDA PUBLICA MUNICIPAL														
0064	RAMIREZ HERNANDEZ JUAN MANUEL	\$5,858.40	\$0.00	\$0.00	\$0.00	\$0.00	\$5,858.40	\$499.75	\$0.00	\$499.75	\$0.00	\$0.00	\$0.05	\$0.00	\$5,358.60
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	\$0.00	-\$0.01	\$0.00	\$4,705.60
0071	RUBIO GONZALEZ SALVADOR	\$5,104.50	\$0.00	\$0.00	\$0.00	\$0.00	\$5,104.50	\$398.91	\$0.00	\$398.91	\$0.00	\$0.00	-\$0.01	\$0.00	\$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	\$408.16	\$0.00	\$0.00	-\$0.11	\$0.00	\$4,866.60
0075	PRADO RAMIREZ MA DE JESUS	\$6,671.25	\$444.75	\$0.00	\$0.00	\$0.00	\$7,116.00	\$675.20	\$0.00	\$675.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,440.80
0078	AVALOS MACIAS RUBEN	\$19,249.05	\$0.00	\$0.00	\$0.00	\$0.00	\$19,249.05	\$3,371.44	\$0.00	\$3,371.44	\$0.00	\$0.00	\$0.01	\$0.00	\$15,877.60
0095	PEREZ CAMPOS MARIA DE LOS ANGELES	\$5,104.50	\$170.15	\$0.00	*	\$0.00	\$5,274.65	\$408.16	\$0.00	\$408.16	\$0.00	\$0.00	\$0.09	*	\$4,866.40
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	\$0.00	-\$0.05	\$0.00	\$8,055.20

0270	BELECHE BENITEZ FATIMA	\$5,104.50	\$0.00	\$0.00	\$0.00	\$0.00	\$5,104.50	\$398.91	\$0.00	\$398.91	\$0.00	\$0.00	-\$0.01	\$0.00	\$4,705.60
0280	DE LA CRUZ TOSCANO CAROLINA	\$6,953.40	\$0.00	\$0.00	\$0.00	\$0.00	\$6,953.40	\$685.91	\$0.00	\$685.91	\$0.00	\$0.00	\$0.09	\$0.00	\$6,267.40
Total D	epto	\$73,451.10	\$785.05	\$0.00	\$0.00	\$0.00	\$74,236.15	\$8,386.70	\$0.00	\$8,386.70	\$0.00	\$0.00	 \$0.05	\$0.00	\$65,849.40
		ψ/ 0,401.10	ψ100.00	ψ0.00	ψ0.00	ψ0.00	ψ1 4,200.10	ψο,οσο σ	ψ0.00	ψο,σσσσ	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψου,υ-13.40
0028	amento 5 FOMENTO AGROPECUARIO Y ECOLOG RODRIGUEZ ANZALDO ATHZIRI KARINA	\$7,602.90	\$0.00	\$0.00	\$0.00	\$0.00	\$7,602.90	\$802.30	\$0.00	\$802.30	\$0.00	\$0.00	\$0.00	\$0.00	\$6,800.60
Total D	epto	\$7,602.90	\$0.00	\$0.00	\$0.00	\$0.00	\$7,602.90	\$802.30	\$0.00	\$802.30	\$0.00	\$0.00	\$0.00	\$0.00	\$6,800.60
Denart:	amento 6 CATASTRO														
0085	MONTES ORTEGA ISMAEL	\$4,805.85	\$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	\$4,439.40
0112	TORRES HEREDIA VICTORIO	\$10,078.50	\$0.00	\$0.00	\$0.00	\$0.00	\$10,078.50	\$1,329.74	\$0.00	\$1,329.74	\$0.00	\$0.00	-\$0.04	\$0.00	\$8,748.80
0222	SOLORZANO ALATORRE ALEJANDRA	\$4,805.85	\$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	\$4,439.40
0289	MARTINEZ MARCIAL JACOB	\$4,805.85	\$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	\$4,439.40
Total D	epto	\$24,496.05	\$0.00	\$0.00	\$0.00	\$0.00	\$24,496.05	\$2,428.97	\$0.00	\$2,428.97	\$0.00	\$0.00	\$0.08	\$0.00	\$22,067.00
Departa	amento 7 CEMENTERIOS														
0037	CORTES ENCARNACION ADAN	\$6,365.40	\$0.00	\$0.00	\$0.00	\$0.00	\$6,365.40	\$580.87	\$0.00	\$580.87	\$0.00	\$0.00	\$0.13	\$0.00	\$5,784.40
0087	ELIZONDO FAUSTO AGUSTIN	\$3,728.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,728.85	\$249.24	\$0.00	\$249.24	\$0.00	\$0.00	-\$0.19	\$0.00	\$3,479.80
0257	OCHOA FLORES JOSE LUIS	\$3,728.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,728.85	\$249.24	\$0.00	\$249.24	\$0.00	\$0.00	\$0.01	\$0.00	\$3,479.60
0272	LEAL RAMIRO	\$3,728.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,728.85	\$249.24	\$0.00	\$249.24	\$0.00	\$0.00	\$0.01	\$0.00	\$3,479.60
0331	TRUJILLO DIAZ JOSE GUSTAVO	\$3,728.55	\$0.00	\$0.00	\$0.00	\$0.00	\$3,728.55	\$249.20	\$0.00	\$249.20	\$0.00	\$0.00	-\$0.05	\$0.00	\$3,479.40
Total D	ento														
Total D		\$21 280 50	\$0.00	\$0.00	\$0.00	\$0.00	\$21 280 50	\$1 577 79	\$0.00	\$1 577 79	\$0.00	\$0.00	-\$0.09	\$0.00	\$19 702 80
TOTAL D		\$21,280.50	\$0.00	\$0.00	\$0.00	\$0.00	\$21,280.50	\$1,577.79	\$0.00	\$1,577.79	\$0.00	\$0.00	-\$0.09	\$0.00	\$19,702.80
Departa	amento 8 DEPORTES Y RECREACION		·		·	·			·	, ,	·	·		·	
Departa 0113	amento 8 DEPORTES Y RECREACION PILA FERREL ADALBERTO	\$3,386.40	\$0.00	\$0.00	\$0.00	\$0.00	\$3,386.40	\$211.98	\$0.00	\$211.98	\$0.00	\$0.00	\$0.02	\$0.00	\$3,174.40
Departa 0113 0120	amento 8 DEPORTES Y RECREACION PILA FERREL ADALBERTO MADRIGAL PEREZ JORGE	\$3,386.40 \$4,063.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,386.40 \$4,063.35	\$211.98 \$285.63	\$0.00 \$0.00	\$211.98 \$285.63	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 - \$ 0.08	\$0.00 \$0.00	\$3,174.40 \$3,777.80
Departs 0113 0120 0204	amento 8 DEPORTES Y RECREACION PILA FERREL ADALBERTO MADRIGAL PEREZ JORGE ORTEGA BECERRA JOSE LUIS OSWALDO	\$3,386.40 \$4,063.35 \$4,805.85	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,386.40 \$4,063.35 \$4,805.85	\$211.98 \$285.63 \$366.41	\$0.00 \$0.00 \$0.00	\$211.98 \$285.63 \$366.41	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.02 -\$0.08 \$0.04	\$0.00 \$0.00 \$0.00	\$3,174.40 \$3,777.80 \$4,439.40
Departs 0113 0120 0204 0205	amento 8 DEPORTES Y RECREACION PILA FERREL ADALBERTO MADRIGAL PEREZ JORGE ORTEGA BECERRA JOSE LUIS OSWALDO HERNANDEZ CABRERA MIGUEL ANGEL	\$3,386.40 \$4,063.35 \$4,805.85 \$3,386.40	\$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	\$3,386.40 \$4,063.35 \$4,805.85 \$3,386.40	\$211.98 \$285.63 \$366.41 \$211.98	\$0.00 \$0.00 \$0.00 \$0.00	\$211.98 \$285.63 \$366.41 \$211.98	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.02 -\$0.08 \$0.04 \$0.02	\$0.00 \$0.00 \$0.00 \$0.00	\$3,174.40 \$3,777.80 \$4,439.40 \$3,174.40
Departs 0113 0120 0204 0205 0206	amento 8 DEPORTES Y RECREACION PILA FERREL ADALBERTO MADRIGAL PEREZ JORGE ORTEGA BECERRA JOSE LUIS OSWALDO HERNANDEZ CABRERA MIGUEL ANGEL FLORES CANTOR JOSE MANUEL	\$3,386.40 \$4,063.35 \$4,805.85 \$3,386.40 \$4,063.20	\$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 \$0.00 \$0.00 \$0.00	\$3,386.40 \$4,063.35 \$4,805.85 \$3,386.40 \$4,063.20	\$211.98 \$285.63 \$366.41 \$211.98 \$285.61	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$211.98 \$285.63 \$366.41 \$211.98 \$285.61	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.02 -\$0.08 \$0.04 \$0.02 \$0.19	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,174.40 \$3,777.80 \$4,439.40 \$3,174.40 \$3,777.40
Departs 0113 0120 0204 0205 0206 0207	amento 8 DEPORTES Y RECREACION PILA FERREL ADALBERTO MADRIGAL PEREZ JORGE ORTEGA BECERRA JOSE LUIS OSWALDO HERNANDEZ CABRERA MIGUEL ANGEL FLORES CANTOR JOSE MANUEL HUIDOR RAMIREZ HELIODORO	\$3,386.40 \$4,063.35 \$4,805.85 \$3,386.40 \$4,063.20 \$3,386.40	\$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 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,386.40 \$4,063.35 \$4,805.85 \$3,386.40 \$4,063.20 \$3,386.40	\$211.98 \$285.63 \$366.41 \$211.98 \$285.61 \$211.98	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$211.98 \$285.63 \$366.41 \$211.98 \$285.61 \$211.98	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.02 -\$0.08 \$0.04 \$0.02 \$0.19 \$0.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,174.40 \$3,777.80 \$4,439.40 \$3,174.40 \$3,777.40 \$3,174.40
Departs 0113 0120 0204 0205 0206 0207 0208	amento 8 DEPORTES Y RECREACION PILA FERREL ADALBERTO MADRIGAL PEREZ JORGE ORTEGA BECERRA JOSE LUIS OSWALDO HERNANDEZ CABRERA MIGUEL ANGEL FLORES CANTOR JOSE MANUEL HUIDOR RAMIREZ HELIODORO SANDOVAL BAUSTISTA ANA MARIA	\$3,386.40 \$4,063.35 \$4,805.85 \$3,386.40 \$4,063.20 \$3,386.40 \$3,386.40	\$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 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,386.40 \$4,063.35 \$4,805.85 \$3,386.40 \$4,063.20 \$3,386.40 \$3,386.40	\$211.98 \$285.63 \$366.41 \$211.98 \$285.61 \$211.98 \$211.98	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$211.98 \$285.63 \$366.41 \$211.98 \$285.61 \$211.98 \$211.98	\$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	\$0.02 -\$0.08 \$0.04 \$0.02 \$0.19 \$0.02 \$0.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,174.40 \$3,777.80 \$4,439.40 \$3,174.40 \$3,777.40 \$3,174.40 \$3,174.40
Departs 0113 0120 0204 0205 0206 0207 0208 0209	AMERINEZ RAMOS VICTOR HUGO	\$3,386.40 \$4,063.35 \$4,805.85 \$3,386.40 \$4,063.20 \$3,386.40 \$3,386.40 \$8,487.15	\$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 \$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	\$3,386.40 \$4,063.35 \$4,805.85 \$3,386.40 \$4,063.20 \$3,386.40 \$3,386.40 \$8,487.15	\$211.98 \$285.63 \$366.41 \$211.98 \$285.61 \$211.98 \$211.98 \$989.83	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$211.98 \$285.63 \$366.41 \$211.98 \$285.61 \$211.98 \$211.98 \$989.83	\$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	\$0.02 -\$0.08 \$0.04 \$0.02 \$0.19 \$0.02 \$0.02 \$0.12	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,174.40 \$3,777.80 \$4,439.40 \$3,174.40 \$3,777.40 \$3,174.40 \$3,174.40 \$7,497.20
Departs 0113 0120 0204 0205 0206 0207 0208	amento 8 DEPORTES Y RECREACION PILA FERREL ADALBERTO MADRIGAL PEREZ JORGE ORTEGA BECERRA JOSE LUIS OSWALDO HERNANDEZ CABRERA MIGUEL ANGEL FLORES CANTOR JOSE MANUEL HUIDOR RAMIREZ HELIODORO SANDOVAL BAUSTISTA ANA MARIA	\$3,386.40 \$4,063.35 \$4,805.85 \$3,386.40 \$4,063.20 \$3,386.40 \$3,386.40	\$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 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,386.40 \$4,063.35 \$4,805.85 \$3,386.40 \$4,063.20 \$3,386.40 \$3,386.40	\$211.98 \$285.63 \$366.41 \$211.98 \$285.61 \$211.98 \$211.98	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$211.98 \$285.63 \$366.41 \$211.98 \$285.61 \$211.98 \$211.98	\$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	\$0.02 -\$0.08 \$0.04 \$0.02 \$0.19 \$0.02 \$0.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,174.40 \$3,777.80 \$4,439.40 \$3,174.40 \$3,777.40 \$3,174.40 \$3,174.40
Departa 0113 0120 0204 0205 0206 0207 0208 0209 0211	AMERICA SAME AMARIA MARTINEZ RAMOS VICTOR HUGO MADRIA FERREL ADALBERTO MADRIGAL PEREZ JORGE ORTEGA BECERRA JOSE LUIS OSWALDO HERNANDEZ CABRERA MIGUEL ANGEL FLORES CANTOR JOSE MANUEL HUIDOR RAMIREZ HELIODORO SANDOVAL BAUSTISTA ANA MARIA MARTINEZ RAMOS VICTOR HUGO DE LOS SANTOS ESCOBAR IGNACIO NERI CONTRERAS SERGIO JAVIER	\$3,386.40 \$4,063.35 \$4,805.85 \$3,386.40 \$4,063.20 \$3,386.40 \$3,386.40 \$8,487.15 \$3,386.40	\$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	\$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	\$3,386.40 \$4,063.35 \$4,805.85 \$3,386.40 \$4,063.20 \$3,386.40 \$3,386.40 \$8,487.15 \$3,386.40	\$211.98 \$285.63 \$366.41 \$211.98 \$285.61 \$211.98 \$211.98 \$989.83 \$211.98	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$211.98 \$285.63 \$366.41 \$211.98 \$285.61 \$211.98 \$211.98 \$989.83 \$211.98	\$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 \$0.00	\$0.02 -\$0.08 \$0.04 \$0.02 \$0.19 \$0.02 \$0.02 \$0.12 \$0.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,174.40 \$3,777.80 \$4,439.40 \$3,174.40 \$3,777.40 \$3,174.40 \$7,497.20 \$3,174.40
Departa 0113 0120 0204 0205 0206 0207 0208 0209 0211 0320 Total D	AMMENTO 8 DEPORTES Y RECREACION PILA FERREL ADALBERTO MADRIGAL PEREZ JORGE ORTEGA BECERRA JOSE LUIS OSWALDO HERNANDEZ CABRERA MIGUEL ANGEL FLORES CANTOR JOSE MANUEL HUIDOR RAMIREZ HELIODORO SANDOVAL BAUSTISTA ANA MARIA MARTINEZ RAMOS VICTOR HUGO DE LOS SANTOS ESCOBAR IGNACIO NERI CONTRERAS SERGIO JAVIER LEPTO	\$3,386.40 \$4,063.35 \$4,805.85 \$3,386.40 \$4,063.20 \$3,386.40 \$3,386.40 \$8,487.15 \$3,386.40 \$3,386.70	\$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 \$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 \$0.00	\$3,386.40 \$4,063.35 \$4,805.85 \$3,386.40 \$4,063.20 \$3,386.40 \$3,386.40 \$8,487.15 \$3,386.40 \$3,386.70	\$211.98 \$285.63 \$366.41 \$211.98 \$285.61 \$211.98 \$211.98 \$989.83 \$211.98 \$212.01	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$211.98 \$285.63 \$366.41 \$211.98 \$285.61 \$211.98 \$211.98 \$989.83 \$211.98 \$212.01	\$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 \$0.00	\$0.02 -\$0.08 \$0.04 \$0.02 \$0.19 \$0.02 \$0.02 \$0.12 \$0.02 \$0.09	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,174.40 \$3,777.80 \$4,439.40 \$3,174.40 \$3,777.40 \$3,174.40 \$7,497.20 \$3,174.40 \$3,174.60
Departa 0113 0120 0204 0205 0206 0207 0208 0209 0211 0320 Total D	AMMERICA PARCE S Y RECREACION PILA FERREL ADALBERTO MADRIGAL PEREZ JORGE ORTEGA BECERRA JOSE LUIS OSWALDO HERNANDEZ CABRERA MIGUEL ANGEL FLORES CANTOR JOSE MANUEL HUIDOR RAMIREZ HELIODORO SANDOVAL BAUSTISTA ANA MARIA MARTINEZ RAMOS VICTOR HUGO DE LOS SANTOS ESCOBAR IGNACIO NERI CONTRERAS SERGIO JAVIER PEPTO AMMERICADO MUNICIPAL	\$3,386.40 \$4,063.35 \$4,805.85 \$3,386.40 \$4,063.20 \$3,386.40 \$3,386.40 \$8,487.15 \$3,386.40 \$3,386.70	\$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	\$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	\$3,386.40 \$4,063.35 \$4,805.85 \$3,386.40 \$4,063.20 \$3,386.40 \$3,386.40 \$8,487.15 \$3,386.40 \$3,386.70	\$211.98 \$285.63 \$366.41 \$211.98 \$285.61 \$211.98 \$211.98 \$989.83 \$211.98 \$212.01	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$211.98 \$285.63 \$366.41 \$211.98 \$285.61 \$211.98 \$211.98 \$989.83 \$211.98 \$212.01	\$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 \$0.00	\$0.02 -\$0.08 \$0.04 \$0.02 \$0.19 \$0.02 \$0.12 \$0.02 \$0.09	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,174.40 \$3,777.80 \$4,439.40 \$3,174.40 \$3,777.40 \$3,174.40 \$7,497.20 \$3,174.40 \$3,174.60
Departs 0113 0120 0204 0205 0206 0207 0208 0209 0211 0320 Total D	AMMERICA PERCADO MUNICIPAL DILA FERRADA DEPORTES Y RECREACION PILA FERREL ADALBERTO MADRIGAL PEREZ JORGE ORTEGA BECERRA JOSE LUIS OSWALDO HERNANDEZ CABRERA MIGUEL ANGEL FLORES CANTOR JOSE MANUEL HUIDOR RAMIREZ HELIODORO SANDOVAL BAUSTISTA ANA MARIA MARTINEZ RAMOS VICTOR HUGO DE LOS SANTOS ESCOBAR IGNACIO NERI CONTRERAS SERGIO JAVIER PEPTO AMMERICADO MUNICIPAL DEOJUAN CASTILLO MARIA JOSEFINA	\$3,386.40 \$4,063.35 \$4,805.85 \$3,386.40 \$4,063.20 \$3,386.40 \$3,386.40 \$3,386.40 \$3,386.70 \$41,738.25	\$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	\$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	\$3,386.40 \$4,063.35 \$4,805.85 \$3,386.40 \$4,063.20 \$3,386.40 \$3,386.40 \$8,487.15 \$3,386.40 \$3,386.70 \$41,738.25	\$211.98 \$285.63 \$366.41 \$211.98 \$285.61 \$211.98 \$211.98 \$989.83 \$211.98 \$212.01 \$3,199.39	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$211.98 \$285.63 \$366.41 \$211.98 \$285.61 \$211.98 \$211.98 \$989.83 \$211.98 \$212.01 \$3,199.39	\$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 \$0.00	\$0.02 -\$0.08 \$0.04 \$0.02 \$0.19 \$0.02 \$0.12 \$0.02 \$0.09	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,174.40 \$3,777.80 \$4,439.40 \$3,174.40 \$3,177.40 \$3,174.40 \$7,497.20 \$3,174.40 \$3,174.60 \$3,174.60
Departs 0113 0120 0204 0205 0206 0207 0208 0209 0211 0320 Total D Departs 0047 0240	AMERICA PER LANGUEL ANA MARIA MARTINEZ RAMOS VICTOR HUGO DE LOS SANTOS ESCOBAR IGNACIO NERI CONTRERAS SERGIO JAVIER PER LA GALLA DEOJUAN CARDENAS VILLA BEATRIZ	\$3,386.40 \$4,063.35 \$4,805.85 \$3,386.40 \$4,063.20 \$3,386.40 \$3,386.40 \$3,386.40 \$3,386.70 \$41,738.25	\$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 \$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 \$0.00 \$0.00	\$3,386.40 \$4,063.35 \$4,805.85 \$3,386.40 \$4,063.20 \$3,386.40 \$3,386.40 \$3,386.40 \$3,386.70 \$41,738.25	\$211.98 \$285.63 \$366.41 \$211.98 \$285.61 \$211.98 \$211.98 \$989.83 \$211.98 \$212.01 \$3,199.39	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$211.98 \$285.63 \$366.41 \$211.98 \$285.61 \$211.98 \$211.98 \$989.83 \$211.98 \$212.01 \$3,199.39	\$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 \$0.00	\$0.02 -\$0.08 \$0.04 \$0.02 \$0.19 \$0.02 \$0.02 \$0.02 \$0.02 \$0.04 \$0.04	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,174.40 \$3,777.80 \$4,439.40 \$3,174.40 \$3,777.40 \$3,174.40 \$7,497.20 \$3,174.40 \$3,174.60 \$3,174.60
Departs 0113 0120 0204 0205 0206 0207 0208 0209 0211 0320 Total D Departs 0047 0240 0241	AMERICA PER LA DALBERTO PILA FERREL ADALBERTO MADRIGAL PEREZ JORGE ORTEGA BECERRA JOSE LUIS OSWALDO HERNANDEZ CABRERA MIGUEL ANGEL FLORES CANTOR JOSE MANUEL HUIDOR RAMIREZ HELIODORO SANDOVAL BAUSTISTA ANA MARIA MARTINEZ RAMOS VICTOR HUGO DE LOS SANTOS ESCOBAR IGNACIO NERI CONTRERAS SERGIO JAVIER PEPTO AMERICA DO MUNICIPAL DEOJUAN CASTILLO MARIA JOSEFINA CARDENAS VILLA BEATRIZ ENCARNACION HERNANDEZ MA. GABRIELA	\$3,386.40 \$4,063.35 \$4,805.85 \$3,386.40 \$4,063.20 \$3,386.40 \$3,386.40 \$3,386.40 \$3,386.70 \$41,738.25 \$4,805.85 \$3,612.15 \$3,612.15	\$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 \$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 \$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	\$3,386.40 \$4,063.35 \$4,805.85 \$3,386.40 \$4,063.20 \$3,386.40 \$3,386.40 \$3,386.40 \$3,386.70 \$41,738.25 \$4,805.85 \$3,612.15 \$3,612.15	\$211.98 \$285.63 \$366.41 \$211.98 \$285.61 \$211.98 \$211.98 \$989.83 \$211.98 \$212.01 \$3,199.39 \$366.41 \$236.54 \$236.54	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$211.98 \$285.63 \$366.41 \$211.98 \$285.61 \$211.98 \$211.98 \$989.83 \$211.98 \$212.01 \$3,199.39 \$366.41 \$236.54 \$236.54	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.02 -\$0.08 \$0.04 \$0.02 \$0.19 \$0.02 \$0.02 \$0.02 \$0.02 \$0.04 \$0.04 \$0.01	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,174.40 \$3,777.80 \$4,439.40 \$3,174.40 \$3,177.40 \$3,174.40 \$7,497.20 \$3,174.40 \$3,174.60 \$3,375.60 \$3,375.60
Departs 0113 0120 0204 0205 0206 0207 0208 0209 0211 0320 Total D Departs 0047 0240 0241 0242	AMBRITANE SAME SERGIO SAME AND SERGIO SAME SAME SERGIO SAME SERGIO SAME SERGIO SAME SAME SERGIO SAME SAME SERGIO SAME SAME SERGIO SAME SAME SAME SAME SAME SAME SAME SAME	\$3,386.40 \$4,063.35 \$4,805.85 \$3,386.40 \$4,063.20 \$3,386.40 \$3,386.40 \$3,386.40 \$3,386.70 \$41,738.25 \$4,805.85 \$3,612.15 \$3,612.15 \$3,612.15	\$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 \$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 \$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 \$0.00 \$0.00 \$0.00	\$3,386.40 \$4,063.35 \$4,805.85 \$3,386.40 \$4,063.20 \$3,386.40 \$3,386.40 \$3,386.40 \$3,386.70 \$41,738.25 \$4,805.85 \$3,612.15 \$3,612.15 \$3,612.15	\$211.98 \$285.63 \$366.41 \$211.98 \$285.61 \$211.98 \$211.98 \$989.83 \$211.98 \$212.01 \$3,199.39 \$366.41 \$236.54 \$236.54 \$236.54	\$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	\$211.98 \$285.63 \$366.41 \$211.98 \$285.61 \$211.98 \$211.98 \$989.83 \$211.98 \$212.01 \$3,199.39 \$366.41 \$236.54 \$236.54 \$236.54	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.02 -\$0.08 \$0.04 \$0.02 \$0.19 \$0.02 \$0.02 \$0.02 \$0.02 \$0.09 	\$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	\$3,174.40 \$3,777.80 \$4,439.40 \$3,174.40 \$3,177.40 \$3,174.40 \$7,497.20 \$3,174.40 \$3,174.60 \$3,375.60 \$3,375.60 \$1,221.60
Departs 0113 0120 0204 0205 0206 0207 0208 0209 0211 0320 Total D Departs 0047 0240 0241	AMERICA PER LA DALBERTO PILA FERREL ADALBERTO MADRIGAL PEREZ JORGE ORTEGA BECERRA JOSE LUIS OSWALDO HERNANDEZ CABRERA MIGUEL ANGEL FLORES CANTOR JOSE MANUEL HUIDOR RAMIREZ HELIODORO SANDOVAL BAUSTISTA ANA MARIA MARTINEZ RAMOS VICTOR HUGO DE LOS SANTOS ESCOBAR IGNACIO NERI CONTRERAS SERGIO JAVIER PEPTO AMERICA DO MUNICIPAL DEOJUAN CASTILLO MARIA JOSEFINA CARDENAS VILLA BEATRIZ ENCARNACION HERNANDEZ MA. GABRIELA	\$3,386.40 \$4,063.35 \$4,805.85 \$3,386.40 \$4,063.20 \$3,386.40 \$3,386.40 \$3,386.40 \$3,386.70 \$41,738.25 \$4,805.85 \$3,612.15 \$3,612.15	\$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 \$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 \$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	\$3,386.40 \$4,063.35 \$4,805.85 \$3,386.40 \$4,063.20 \$3,386.40 \$3,386.40 \$3,386.40 \$3,386.70 \$41,738.25 \$4,805.85 \$3,612.15 \$3,612.15	\$211.98 \$285.63 \$366.41 \$211.98 \$285.61 \$211.98 \$211.98 \$989.83 \$211.98 \$212.01 \$3,199.39 \$366.41 \$236.54 \$236.54	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$211.98 \$285.63 \$366.41 \$211.98 \$285.61 \$211.98 \$211.98 \$989.83 \$211.98 \$212.01 \$3,199.39 \$366.41 \$236.54 \$236.54	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.02 -\$0.08 \$0.04 \$0.02 \$0.19 \$0.02 \$0.02 \$0.02 \$0.02 \$0.04 \$0.04 \$0.01	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,174.40 \$3,777.80 \$4,439.40 \$3,174.40 \$3,177.40 \$3,174.40 \$7,497.20 \$3,174.40 \$3,174.60 \$3,375.60 \$3,375.60

0278	CAMBEROZ ANGEL MANUEL	\$4,063.35	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.35	\$285.63	\$0.00	\$285.63	\$0.00	\$0.00	-\$0.08	\$0.00	\$3,777.80
Total D	ерго	\$29,707.20	\$0.00	\$0.00	\$0.00	\$0.00	\$29,707.20	\$2,183.04	\$0.00	\$2,183.04	\$500.00	\$0.00	\$0.12	\$2,153.84	\$24,870.20
Departa	amento 10 INFORMATICA														
0267	ESTRADA VERONICA OCTAVIO EMMANUEL	\$6,389.40	\$0.00	\$0.00	\$0.00	\$0.00	\$6,389.40	\$584.84	\$0.00	\$584.84	\$0.00	\$0.00	\$0.16	\$0.00	\$5,804.40
Total D	epto	\$6,389.40	\$0.00	\$0.00	\$0.00	\$0.00	\$6,389.40	\$584.84	\$0.00	\$584.84	\$0.00	\$0.00	\$0.16	\$0.00	\$5,804.40
Departa	amento 11 PADRON Y LICENCIAS														
0007	MARTINEZ SOLORZANO SERGIO ALBERTO	\$8,487.15	\$0.00	\$0.00	\$0.00	\$0.00	\$8,487.15	\$989.83	\$0.00	\$989.83	\$0.00	\$0.00	-\$0.08	\$0.00	\$7,497.40
0221	GOMEZ SILVA PAOLA	\$4,805.85	\$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	\$4,439.40
0268	RAMIREZ CHAVEZ DAVID	\$1,601.95	\$0.00	\$7,128.67	\$1,089.32	\$6,846.69	\$16,666.63	\$1,041.84	\$430.86	\$1,041.84	\$0.00	\$0.00	\$0.13	\$0.00	\$15,193.80
0343	MEZA MARTINEZ MIGUEL ANTONIO	\$8,487.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,487.00	\$989.80	\$0.00	\$989.80	\$0.00	\$0.00	\$0.00	\$0.00	\$7,497.20
0355 Total D	ROSALES SOLANO VICTOR HUGO	\$4,806.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,806.00	\$366.43	\$0.00 	\$366.43	\$0.00	\$183.21	-\$0.04	\$0.00	\$4,256.40
Total D		\$28,187.95	\$0.00	\$7,128.67	\$1,089.32	\$6,846.69	\$43,252.63	\$3,754.31	\$430.86	\$3,754.31	\$0.00	\$183.21	\$0.05	\$0.00	\$38,884.20
Departa	amento 12 PARQUES Y JARDINES														
0024	CASTILLO TINTA MIGUEL ANGEL	\$6,365.40	\$0.00	\$0.00	\$0.00	\$0.00	\$6,365.40	\$580.87	\$0.00	\$580.87	\$1,000.00	\$0.00	\$0.13	\$0.00	\$4,784.40
0091	MONTES HERNANDEZ CARLOS ALBERTO	\$3,728.85	\$994.36	\$0.00	\$0.00	\$0.00	\$4,723.21	\$313.47	\$0.00	\$313.47	\$0.00	\$0.00	-\$0.06	\$0.00	\$4,409.80
0225	BARRAGAN RUBIO JAVIER	\$3,728.85	\$994.36	\$0.00	\$0.00	\$0.00	\$4,723.21	\$303.33	\$0.00	\$303.33	\$0.00	\$0.00	\$0.08	\$0.00	\$4,419.80
0226	CASTILLO GOMEZ RAMON	\$3,728.85	\$994.36	\$0.00	\$0.00	\$0.00	\$4,723.21	\$313.47	\$0.00	\$313.47	\$0.00	\$0.00	\$0.14	\$0.00	\$4,409.60
0232	CASTILLO TINTA JUAN CARLOS	\$3,728.85	\$994.36	\$0.00	\$0.00	\$0.00	\$4,723.21	\$313.47	\$0.00	\$313.47	\$0.00	\$0.00	\$0.14	\$0.00	\$4,409.60
0255	VAZQUEZ GUTIERREZ JORGE	\$3,728.85	\$994.36	\$0.00	\$0.00	\$0.00	\$4,723.21	\$303.33	\$0.00	\$303.33	\$0.00	\$0.00	\$0.08	\$0.00	\$4,419.80
0340	FERRER BRISEÑO ROBERTO CARLOS	\$3,728.85	\$994.36	\$0.00	\$0.00	\$0.00	\$4,723.21	\$313.47	\$0.00	\$313.47	\$0.00	\$0.00	-\$0.06	\$0.00	\$4,409.80
Total D	epto	\$28,738.50	\$5,966.16	\$0.00	\$0.00	\$0.00	\$34,704.66	\$2,441.41	\$0.00	\$2,441.41	\$1,000.00	\$0.00	\$0.45	\$0.00	\$31,262.80
		φ20,730.30	φ3,300.10	φ0.00	φ0.00	φυ.υυ	\$34,704.00	Ψ 2 ,441.41	φυ.υυ	Ψ2,441.41	φ1,000.00	φυ.υυ	φυ.43	φυ.υυ	ψ31,202.00
•	amento 13 RASTRO MUNICIPAL														
0063	MADRIGAL VAZQUEZ MARCOS ESTEBAN	\$6,953.70	\$0.00	\$0.00	\$0.00	\$0.00	\$6,953.70	\$685.96	\$0.00	\$685.96	\$0.00	\$0.00	-\$0.06	\$0.00	\$6,267.80
0092	GOMEZ OCAMPO BRAULIO	\$5,859.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,859.00	\$499.84	\$0.00	\$499.84	\$0.00	\$0.00	-\$0.04	\$0.00	\$5,359.20
0093	JIMENEZ LARA HECTOR	\$4,978.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,978.20	\$385.17	\$0.00	\$385.17	\$0.00	\$0.00	\$0.03	\$0.00	\$4,593.00
0094	JIMENEZ BECERRA HECTOR	\$4,978.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,978.20	\$385.17	\$0.00	\$385.17	\$0.00	\$0.00	\$0.03	\$0.00	\$4,593.00
0096	BARBA PRECIADO HUGO MANUEL	\$4,978.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,978.20	\$385.17	\$0.00	\$385.17	\$0.00	\$0.00	\$0.03	\$0.00	\$4,593.00
0098	ZEPEDA OROZCO IGNACIO	\$4,978.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,978.20	\$385.17	\$0.00	\$385.17	\$0.00	\$0.00	\$0.03	\$0.00	\$4,593.00
0099 0174	MADRIGAL SEVILLA OMAR RODRIGUEZ LOPEZ HERLINDO	\$4,978.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,978.20	\$385.17	\$0.00	\$385.17 \$385.17	\$0.00	\$0.00	\$0.03 \$0.03	\$0.00	\$4,593.00 \$4,593.00
0174	RAMIREZ FLORES JOSE ALBERTO	\$4,978.20 \$4,978.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,978.20 \$4,978.20	\$385.17 \$385.17	\$0.00 \$0.00	\$385.17 \$385.17	\$0.00 \$0.00	\$0.00 \$0.00	\$0.03	\$0.00 \$0.00	\$4,593.00 \$4,593.00
0220	MEJIA OLMEDO JOSE LUIS	\$4,976.20 \$4,251.75	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$4,976.20 \$4,251.75	\$306.13	\$0.00	\$306.13	\$0.00	\$0.00	\$0.03	\$0.00	\$3,945.60
0263	MARGARITO MERMEJO FRANCISCO	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$4,231.75 \$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.00	\$0.02	\$0.00	\$4,439.40
Total D		φ4,803.83 	φυ.υυ	ф0.00 	ф0.00 	φυ.υυ	φ4,605.65 	φ300.41 	ф0.00 	φ300.41	ъ0.00 	φυ.υυ	φ0.04 	φυ.υυ	φ4,439.40
		\$56,717.70	\$0.00	\$0.00	\$0.00	\$0.00	\$56,717.70	\$4,554.53	\$0.00	\$4,554.53	\$0.00	\$0.00	\$0.17	\$0.00	\$52,163.00
Departa	amento 14 REGISTRO CIVIL														
8000	ORNELAS DIAZ MELISSA JAZMIN	\$7,602.90	\$0.00	\$0.00	\$0.00	\$0.00	\$7,602.90	\$802.30	\$0.00	\$802.30	\$0.00	\$0.00	\$0.00	\$0.00	\$6,800.60
0029	DE LA ROSA CORTEZ MARIA DE LOS ANGEL	\$4,805.85	\$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	\$4,439.40
0059	MONTES GUTIERREZ ROSALINA	\$4,805.85	\$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	\$4,439.40

0306 ZAVALA VALENCIA ANGELICA	\$4,805.85	\$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	\$4,439.40
Total Depto -	\$22,020.45	\$0.00	\$0.00	\$0.00	\$0.00	\$22,020.45	\$1,901.53	\$0.00	\$1,901.53	\$0.00	\$0.00	\$0.12	\$0.00	\$20,118.80
Departamento 15 SERVICIOS MEDICOS MUNICIPALES														
0040 ZUÑIGA ASCENCIO HORACIO	\$10,211.40	\$0.00	\$0.00	\$0.00	\$0.00	\$10,211.40	\$1,358.13	\$0.00	\$1,358.13	\$0.00	\$0.00	-\$0.13	\$0.00	\$8,853.40
0041 GOMEZ GARIBAY MARIA DE LOURDES	\$9,659.55	\$0.00	\$0.00	\$0.00	\$0.00	\$9,659.55	\$1,240.26	\$0.00	\$1,240.26	\$0.00	\$0.00	-\$0.11	\$0.00	\$8,419.40
0178 GARCIA DIAZ SANTANA JUAN MANUEL	\$7,956.75	\$0.00	\$0.00	\$0.00	\$0.00	\$7,956.75	\$876.54	\$0.00	\$876.54	\$0.00	\$0.00	\$0.01	\$0.00	\$7,080.20
0179 MEDINA GUERRA BRENDA JOSELIN	\$7,956.75	\$0.00	\$0.00	\$0.00	\$0.00	\$7,956.75	\$876.54	\$0.00	\$876.54	\$0.00	\$0.00	\$0.01	\$0.00	\$7,080.20
0180 SANDOVAL LEMUS SAUL	\$7,956.75	\$0.00	\$0.00	\$0.00	\$0.00	\$7,956.75	\$876.54	\$0.00	\$876.54	\$0.00	\$0.00	\$0.01	\$0.00	\$7,080.20
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	\$0.00	\$0.01	\$0.00	\$7,080.20
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	\$0.00	\$0.01	\$0.00	\$7,080.20
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	\$0.00	\$0.01	\$0.00	\$7,080.20
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	\$0.00	\$0.01	\$0.00	\$7,080.20
0185 SANCHEZ ORTEGA EMILIA PAMELA	\$7,956.75	\$0.00	\$0.00	\$0.00	\$0.00	\$7,956.75	\$876.54	\$0.00	\$876.54	\$0.00	\$0.00	\$0.01	\$0.00	\$7,080.20
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	\$0.00	\$0.01	\$0.00	\$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	\$0.00	\$0.01	\$0.00	\$7,080.20
Total Depto -														
	\$99,438.45	\$0.00	\$0.00	\$0.00	\$0.00	\$99,438.45	\$11,363.79	\$0.00	\$11,363.79	\$0.00	\$0.00	-\$0.14	\$0.00	\$88,074.80
Departamento 16 TURISMO Y COMUNICACION SOCIAL														
0246 GOMEZ OCAMPO BERNARDO	\$6,953.70	\$0.00	\$0.00	\$0.00	\$0.00	\$6,953.70	\$685.96	\$0.00	\$685.96	\$0.00	\$0.00	-\$0.06	\$0.00	\$6,267.80
Total Depto -														
	\$6,953.70	\$0.00	\$0.00	\$0.00	\$0.00	\$6,953.70	\$685.96	\$0.00	\$685.96	\$0.00	\$0.00	-\$0.06	\$0.00	\$6,267.80
Departamento 17 AGUA POTABLE ALCANTARILLADO	Y DRENAJE													
0006 AGUAYO GRACIANO LUZ CATALINA	\$4,805.85	\$400.49	\$0.00	\$0.00	\$0.00	\$5,206.34	\$388.20	\$0.00	\$388.20	\$0.00	\$0.00	-\$0.06	\$0.00	\$4,818.20
0079 PEÑA MORENO JOSE LUIS	\$4,010.25	\$0.00	\$0.00	\$0.00	\$0.00	\$4,010.25	\$279.85	\$0.00	\$279.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,730.40
0080 CAMBEROS JIMENEZ JUAN MANUEL	\$4,569.90	\$609.32	\$0.00	\$0.00	\$0.00	\$5,179.22	\$373.89	\$0.00	\$373.89	\$0.00	\$0.00	\$0.13	\$0.00	\$4,805.20
0081 PADILLA JUAREZ RUBEN HUMBERTO	\$4,569.90	\$533.16	\$0.00	\$0.00	\$0.00	\$5,103.06	\$369.75	\$0.00	\$369.75	\$0.00	\$0.00	-\$0.09	\$0.00	\$4,733.40
0082 ZAVALA VALENCIA OSCAR	\$4,569.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,569.90	\$340.74	\$0.00	\$340.74	\$0.00	\$0.00	-\$0.04	\$0.00	\$4,229.20
0100 LAGUNA DE LEON CESAR FRANCISCO	\$4,805.85	\$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	\$4,439.40
0186 RAMIREZ MONTES SAMUEL	\$5,114.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5,114.55	\$400.00	\$0.00	\$400.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$4,714.60
0187 VILLEGAS SENCION MARICRUZ	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.00	-\$0.16	\$0.00	\$4,439.60
0239 ORTIZ SOTELO MARCELINO	\$3,728.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,728.85	\$249.24	\$0.00	\$249.24	\$0.00	\$0.00	\$0.01	\$0.00	\$3,479.60
0245 MADRIGAL GUZMAN J. FELIX	\$9,548.10	\$0.00	\$0.00	\$0.00	\$0.00	\$9,548.10	\$1,216.45	\$0.00	\$1,216.45	\$0.00	\$0.00	\$0.05	\$0.00	\$8,331.60
0274 BALTAZAR MARES J. GUADALUPE	\$3,691.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,691.95	\$245.22	\$0.00	\$245.22	\$0.00	\$0.00	-\$0.07	\$0.00	\$3,446.80
0286 PONCE RUBIO CARLOS MANUEL	\$3,692.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,692.10	\$245.24	\$0.00	\$245.24	\$0.00	\$0.00	\$0.06	\$0.00	\$3,446.80
0287 CORTES ENCARNACION EDUARDO	\$3,692.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,692.10	\$245.24	\$0.00	\$245.24	\$0.00	\$0.00	\$0.06	\$0.00	\$3,446.80
0321 ANGEL GRAJEDA ROBERTO	\$3,691.95	\$676.86	\$0.00	\$0.00	\$0.00	\$4,368.81	\$288.74	\$0.00	\$288.74	\$0.00	\$0.00	-\$0.13	\$0.00	\$4,080.20
0338 ENRIQUEZ ROSALES JOSE MANUEL	\$3,691.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,691.95	\$245.22	\$0.00	\$245.22	\$0.00	\$0.00	\$0.13	\$0.00	\$3,446.60
Total Depto -	\$68,989.05	\$2,219.83	\$0.00	\$0.00	\$0.00	\$71,208.88	\$5,620.60	\$0.00	\$5,620.60	\$0.00	\$0.00		\$0.00	\$65,588.40
	400,000.00	¥2,2.0.00	ψ0.00	Ψ0.00	Ψ3.00	ψ,200.00	4 0,020.00	Ψ0.00	40,020.00	Ψ0.00	ψ0.00	V 0.12	Ψ0.00	400,000. 40
Departamento 18 SECRETARIA GENERAL 0015 TOSCANO HOYOS NANCY	\$15,383.10	\$0.00	\$0.00	\$0.00	\$0.00	\$15,383.10	\$2,462.81	\$0.00	\$2,462.81	\$0.00	\$0.00	\$0.09	\$0.00	\$12,920.20
0016 GUTIERREZ RENTERIA BERTHA KARINA		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$15,383.10 \$5.083.95	\$2,462.81	*		•	\$0.00 \$0.00	\$0.09 \$0.08	•	
	\$5,083.95	φυ.υυ	\$0.00	φυ.υυ	φυ.υυ	გ ე,სგე.ყე	\$390.0 <i>1</i>	\$0.00	\$396.67	\$1,000.00	φυ.υυ	φυ.υδ	\$0.00	\$3,687.20
Total Depto -														

		\$20,467.05	\$0.00	\$0.00	\$0.00	\$0.00	\$20,467.05	\$2,859.48	\$0.00	\$2,859.48	\$1,000.00	\$0.00	\$0.17	\$0.00	\$16,607.40
Denarta	amento 19 DIRECCION DE DESARROLLO URBANO	n													
0035	ALVAREZ FACIO YANELI YASMIN	\$4,805.85	\$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	\$4,439.40
0046	MENDOZA BOSQUES JUAN IGNACIO	\$6,953.55	\$0.00	\$0.00	\$0.00	\$0.00	\$6,953.55	\$685.93	\$0.00	\$685.93	\$0.00	\$0.00	\$0.02	\$0.00	\$6,267.60
0189	BENITEZ SILVESTRE JUAN	\$5,106.00	\$340.40	\$0.00	\$0.00	\$0.00	\$5,446.40	\$417.59	\$0.00	\$417.59	\$0.00	\$0.00	- \$0.19	\$0.00	\$5,029.00
0218	CAJERO MUNDO ARMANDO	\$5,106.30	\$0.00	\$0.00	\$0.00	\$0.00	\$5,106.30	\$399.10	\$0.00	\$399.10	\$0.00	\$0.00	\$0.00	\$0.00	\$4,707.20
0253	PEÑA ESPINOZA JUAN	\$9,547.95	\$0.00	\$0.00	\$0.00	\$0.00	\$9,547.95	\$1,216.42	\$0.00	\$1,216.42	\$0.00	\$0.00	\$0.13	\$0.00	\$8,331.40
0275	CORTEZ PRECIADO J. JESUS	\$6,953.10	\$0.00	\$0.00	\$0.00	\$0.00	\$6,953.10	\$685.85	\$0.00	\$685.85	\$0.00	\$0.00	-\$0.15	\$0.00	\$6,267.40
0288	FERREL AGUILAR HECTOR	\$4,805.85	\$640.78	\$0.00	\$0.00	\$0.00	\$5,446.63	\$401.27	\$0.00	\$401.27	\$0.00	\$0.00	-\$0.04	\$0.00	\$5,045.40
0292	VELAZQUEZ ENCISO JULIO CESAR	\$7,900.05	\$0.00	\$0.00	\$0.00	\$0.00	\$7,900.05	\$864.43	\$0.00	\$864.43	\$0.00	\$0.00	\$0.02	\$0.00	\$7,035.60
0308	SOLORZANO CARRANZA PORFIRIO RICARDO	\$4,805.85	\$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	\$4,439.40
0322	MEJIA VIRGEN SAUL	\$5,106.30	\$0.00	\$0.00	\$0.00	\$0.00	\$5,106.30	\$399.10	\$0.00	\$399.10	\$0.00	\$0.00	\$0.00	\$0.00	\$4,707.20
0332	DE LEON ESQUIVEL MARIO	\$10,983.90	\$0.00	\$0.00	\$0.00	\$0.00	\$10,983.90	\$1,523.14	\$0.00	\$1,523.14	\$0.00	\$0.00	\$0.16	\$0.00	\$9,460.60
0357	MORA TORRES EDUARDO	\$12,730.80	\$0.00	\$0.00	\$0.00	\$0.00	\$12,730.80	\$1,896.27	\$0.00	\$1,896.27	\$0.00	\$0.00	-\$0.07	\$0.00	\$10,834.60
Total D															
		\$84,805.50	\$981.18	\$0.00	\$0.00	\$0.00	\$85,786.68	\$9,221.92	\$0.00	\$9,221.92	\$0.00	\$0.00	-\$0.04	\$0.00	\$76,564.80
Departa	amento 20 DIRECCION DE SERVICIOS PUBLICOS														
0019	RENTERIA ESTRADA ALBERTO RAMON	\$4,165.07	\$0.00	\$0.00	\$0.00	\$0.00	\$4,165.07	\$296.70	\$0.00	\$296.70	\$0.00	\$0.00	-\$0.03	\$0.00	\$3,868.40
0036	CRUZ DE LOS SANTOS SAMUEL	\$4.665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4.665.90	\$351.19	\$0.00	\$351.19	\$0.00	\$0.00	-\$0.09	\$0.00	\$4,314.80
0192	JIMENEZ ANZALDO FAUSTINO	\$4,063.20	\$270.88	\$0.00	\$0.00	\$0.00	\$4,334.08	\$300.35	\$0.00	\$300.35	\$0.00	\$0.00	-\$0.07	\$0.00	\$4,033.80
0193	JIMENEZ ANZALDO JOSE ALFREDO	\$4,063.20	\$270.88	\$0.00	\$0.00	\$0.00	\$4,334.08	\$300.35	\$0.00	\$300.35	\$0.00	\$0.00	\$0.13	\$0.00	\$4,033.60
0194	DE LOS SANTOS HERNANDEZ J. REYES	\$4,063.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.20	\$285.61	\$0.00	\$285.61	\$0.00	\$0.00	-\$0.01	\$0.00	\$3,777.60
0196	GAMIÑO ORTEGA MARCOS	\$4,063.20	\$270.88	\$0.00	\$0.00	\$0.00	\$4,334.08	\$300.35	\$0.00	\$300.35	\$0.00	\$0.00	\$0.13	\$0.00	\$4,033.60
0197	ASCENCIO ORTEGA JOSE ALFREDO	\$5,433.90	\$0.00	\$0.00	\$0.00	\$0.00	\$5,433.90	\$434.75	\$0.00	\$434.75	\$0.00	\$0.00	-\$0.05	\$0.00	\$4,999.20
0198	JIMENEZ AGUILAR FAUSTINO	\$5,433.90	\$362.26	\$0.00	\$0.00	\$0.00	\$5,796.16	\$460.81	\$0.00	\$460.81	\$0.00	\$0.00	\$0.15	\$0.00	\$5,335.20
0199	MEZA RENTERIA EDUARDO	\$5,433.90	\$362.26	\$0.00	\$0.00	\$0.00	\$5,796.16	\$460.81	\$0.00	\$460.81	\$0.00	\$0.00	-\$0.05	\$0.00	\$5,335.40
0200	ESTRADA FLORES ARMANDO	\$5,433.90	\$0.00	\$0.00	\$0.00	\$0.00	\$5,433.90	\$434.75	\$0.00	\$434.75	\$0.00	\$0.00	-\$0.05	\$0.00	\$4,999.20
0201	MONDRAGON ESQUIVEL JOSE PORFIRIO	\$3,728.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,728.85	\$249.24	\$0.00	\$249.24	\$0.00	\$0.00	\$0.01	\$0.00	\$3,479.60
0202	CAJERO CASTILLO ANTONIO	\$3,728.85	\$497.18	\$0.00	\$0.00	\$0.00	\$4,226.03	\$276.28	\$0.00	\$276.28	\$0.00	\$0.00	\$0.15	\$0.00	\$3,949.60
0203	RODRIGUEZ DE LOS SANTOS FRANCISCO	\$5,433.90	\$0.00	\$0.00	\$0.00	\$0.00	\$5,433.90	\$434.75	\$0.00	\$434.75	\$0.00	\$0.00	\$0.15	\$0.00	\$4,999.00
0210	DE LOS SANTOS AGUAYO JOSE	\$4,063.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.20	\$285.61	\$0.00	\$285.61	\$0.00	\$0.00	-\$0.01	\$0.00	\$3,777.60
0213	MARGARITO SENCION BLANCA BELEN	\$3,182.70	\$0.00	\$0.00	\$0.00	\$0.00	\$3,182.70	\$189.82	\$0.00	\$189.82	\$0.00	\$0.00	\$0.08	\$0.00	\$2,992.80
0214	ESTRADA COLIMA VICTORIA ELIZABETH	\$3,182.70	\$0.00	\$0.00	\$0.00	\$0.00	\$3,182.70	\$189.82	\$0.00	\$189.82	\$0.00	\$0.00	\$0.08	\$0.00	\$2,992.80
0228	OLIVO AVALOS ISMAEL	\$3,612.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.30	\$236.56	\$0.00	\$236.56	\$0.00	\$0.00	-\$0.06	\$0.00	\$3,375.80
0229	BARRAGAN RUBIO MARIA ELENA	\$3,612.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.30	\$236.56	\$0.00	\$236.56	\$0.00	\$0.00	\$0.14	\$0.00	\$3,375.60
0231	TORIBIO SAHARA	\$4,805.85	\$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	\$4,439.40
0233	ORTEGA MONTES MARIA ELENA	\$3,612.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.30	\$236.56	\$0.00	\$236.56	\$0.00	\$0.00	-\$0.06	\$0.00	\$3,375.80
0234	BALTAZAR PEREZ CLAUDIA DEFENSA	\$3,612.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.30	\$236.56	\$0.00	\$236.56	\$0.00	\$0.00	\$0.14	\$0.00	\$3,375.60
0254	SILVA FLORES DAVID MARTIN	\$4,805.85	\$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	\$4,439.40
0260	RODRIGUEZ SANABRIA LUIS ANTONIO	\$4,063.20	\$1,218.96	\$0.00	\$0.00	\$0.00	\$5,282.16	\$362.98	\$0.00	\$362.98	\$0.00	\$0.00	-\$0.02	\$0.00	\$4,919.20
0279	RAMIREZ JAIME HILDA ANGELICA	\$3,182.70	\$0.00	\$0.00	\$0.00	\$0.00	\$3,182.70	\$189.82	\$0.00	\$189.82	\$0.00	\$0.00	\$0.08	\$0.00	\$2,992.80
0281	NUÑEZ VELAZQUEZ ALEJANDRO	\$4,063.35	\$270.89	\$0.00	\$0.00	\$0.00	\$4,334.24	\$300.37	\$0.00	\$300.37	\$0.00	\$0.00	\$0.07	\$0.00	\$4,033.80
0339	MONTES HERNANDEZ JOSE SALVADOR	\$4,063.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.50	\$285.65	\$0.00	\$285.65	\$0.00	\$0.00	\$0.05	\$0.00	\$3,777.80
0341	ORNELAS SILVA UVER GERARDO	\$6,927.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,927.00	\$681.18	\$0.00	\$681.18	\$0.00	\$0.00	\$0.02	\$0.00	\$6,245.80
Total D	epto														
	•	\$116,500.22	\$3,524.19	\$0.00	\$0.00	\$0.00	\$120,024.41	\$8,750.25	\$0.00	\$8,750.25	\$0.00	\$0.00	\$0.96	\$0.00	\$111,273.20

Departa	mento 21 OFICIALIA MAYOR														
0011	CASTILLO LAGUNA ALFONSO	\$10,984.05	\$0.00	\$0.00	\$0.00	\$0.00	\$10,984.05	\$1,523.17	\$0.00	\$1,523.17	\$0.00	\$0.00	\$0.08	\$0.00	\$9,460.80
0012	ENCARNACION GOMEZ ARTURO	\$6,953.70	\$0.00	\$0.00	\$0.00	\$0.00	\$6,953.70	\$685.96	\$0.00	\$685.96	\$0.00	\$0.00	-\$0.06	\$0.00	\$6,267.80
0043	PEÑA ESPINOZA ALEJANDRO	\$8,201.25	\$0.00	\$0.00	\$0.00	\$0.00	\$8,201.25	\$928.76	\$0.00	\$928.76	\$0.00	\$0.00	-\$0.11	\$0.00	\$7,272.60
0109	ENCARNACION CORTES J. JESUS	\$4,063.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.20	\$285.61	\$0.00	\$285.61	\$0.00	\$0.00	-\$0.01	\$0.00	\$3,777.60
0230	CAMBEROZ VASQUEZ FRANCISCO	\$4,805.85	\$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	\$4,439.40
0236	BONALES AGUIÑIGA CRISTIAN SAMUEL	\$10,984.05	\$0.00	\$0.00	\$0.00	\$0.00	\$10,984.05	\$1,523.17	\$0.00	\$1,523.17	\$0.00	\$0.00	\$0.08	\$0.00	\$9,460.80
0237	BARBA PEREZ J. TRINIDAD	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$0.00	\$366.41	\$0.00	\$0.00	-\$0.16	\$0.00	\$4,439.60
0325	ESPINOZA NAVA MANOLO	\$4,805.85	\$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	\$4,439.40
0335	ARAMBULA CORONA ROGELIO	\$4,063.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.50	\$285.65	\$0.00	\$285.65	\$0.00	\$0.00	\$0.05	\$0.00	\$3,777.80
0336	UREÑA GUTIERREZ JENIFFER PAOLA	\$5,858.40	\$0.00	\$0.00	\$0.00	\$0.00	\$5,858.40	\$499.75	\$0.00	\$499.75	\$0.00	\$0.00	\$0.05	\$0.00	\$5,358.60
0352	GALVAN CACHU JULIO CESAR	\$7,602.90	\$0.00	\$0.00	\$0.00	\$0.00	\$7,602.90	\$802.30	\$0.00	\$802.30	\$0.00	\$0.00	\$0.00	\$0.00	\$6,800.60
Total D	epto														
		\$73,128.60	\$0.00	\$0.00	\$0.00	\$0.00	\$73,128.60	\$7,633.60	\$0.00	\$7,633.60	\$0.00	\$0.00	\$0.00	\$0.00	\$65,495.00
Departa	mento 22 DIRECCION DE CONTRALORIA INTER	RNA													
0002	LOPEZ GARCIA NARCIZA	\$4,805.85	\$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	\$4,439.40
0108	BOBADILLA SOLIS HECTOR	\$11,139.45	\$0.00	\$0.00	\$0.00	\$0.00	\$11,139.45	\$1,556.36	\$0.00	\$1,556.36	\$0.00	\$0.00	\$0.09	\$0.00	\$9,583.00
Total D	epto														
		\$15,945.30	\$0.00	\$0.00	\$0.00	\$0.00	\$15,945.30	\$1,922.77	\$0.00	\$1,922.77	\$0.00	\$0.00	\$0.13	\$0.00	\$14,022.40
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	\$9,036.15	\$1,107.10	\$0.00	\$1,107.10	\$0.00	\$0.00	\$0.05	\$0.00	\$7,929.00
0106	DIAZ TOLEDO MA GUADALUPE	\$7,426.35	\$0.00	\$0.00	\$0.00	\$0.00	\$7,426.35	\$770.66	\$0.00	\$770.66	\$0.00	\$0.00	-\$0.11	\$0.00	\$6,655.80
0247	ALONSO RUIZ CLISERIO	\$5,104.95	\$0.00	\$0.00	\$0.00	\$0.00	\$5,104.95	\$398.96	\$0.00	\$398.96	\$0.00	\$0.00	-\$0.01	\$0.00	\$4,706.00
0265	GUTIERREZ FLORES CRISTINA ALICIA	\$3,182.70	\$0.00	\$0.00	\$0.00	\$0.00	\$3,182.70	\$189.82	\$0.00	\$189.82	\$0.00	\$0.00	\$0.08	\$0.00	\$2,992.80
0277	GUTIERREZ PEREZ JOSE	\$4,063.35	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.35	\$285.63	\$0.00	\$285.63	\$0.00	\$0.00	-\$0.08	\$0.00	\$3,777.80
0312	UREÑA GUZMAN MA TERESA	\$4,805.85	\$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	\$4,439.40
Total D	epto														
		\$33,619.35	\$0.00	\$0.00	\$0.00	\$0.00	\$33,619.35	\$3,118.58	\$0.00	\$3,118.58	\$0.00	\$0.00	-\$0.03	\$0.00	\$30,500.80
Departa	amento 24 UNIDAD DE COMUNICACION SOCIAL	. Y ATN													
0083	COLIMA JUAREZ ARMANDO	\$9,548.10	\$0.00	\$0.00	\$0.00	\$0.00	\$9,548.10	\$1,216.45	\$0.00	\$1,216.45	\$0.00	\$0.00	\$0.05	\$0.00	\$8,331.60
Total D	epto	\$9,548.10	\$0.00	\$0.00	\$0.00	\$0.00	\$9,548.10	\$1,216.45	\$0.00	\$1,216.45	\$0.00	\$0.00	\$0.05	\$0.00	\$8,331.60
		•					•	•		•					•
Departa 0261	Imento 40 JUZGADO MUNICIPAL DIAZ CASTILLO ESTEBAN	\$7,585.95	\$0.00	\$0.00	\$0.00	\$0.00	\$7,585.95	\$799.26	\$0.00	\$799.26	\$0.00	\$0.00	\$0.09	\$0.00	\$6,786.60
Total D				·								·		·	
		\$7,585.95	\$0.00	\$0.00	\$0.00	\$0.00	\$7,585.95	\$799.26	\$0.00	\$799.26	\$0.00	\$0.00	\$0.09	\$0.00	\$6,786.60
Departa	nmento 43 SINDICATURA														
0034	SAHAGUN MARTINEZ MOISES	\$19,249.05	\$0.00	\$0.00	\$0.00	\$0.00	\$19,249.05	\$3,371.44	\$0.00	\$3,371.44	\$0.00	\$0.00	\$0.01	\$0.00	\$15,877.60
0285	MARISCAL MORENO KARLA JOCELYNE	\$5,083.95	\$0.00	\$0.00	\$0.00	\$0.00	\$5,083.95	\$396.67	\$0.00	\$396.67	\$0.00	\$0.00	-\$0.12	\$0.00	\$4,687.40
Total D	epto	\$24,333.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,333.00	\$3,768.11	\$0.00	\$3,768.11	\$0.00	\$0.00	-\$0.11	\$0.00	\$20,565.00
		φ24,333.00	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	φ 24 ,333.00	φ3,100.11	φυ.υυ	φ3,100.11	φυ.υυ	φυ.υυ	-φυ. ι ι	Ф 0.00	φ ∠ υ,3υ3.υυ

Departamento 45 UNIDAD DE TRANSPARENCIA 0009 OROZCO GUIZAR JOSE CARLOS		00.047.55	# 0.00	\$0.00	#0.00	# 0.00	\$0.047.55	Φ4 400 40	# 0.00	#4 400 40	#0.00	# 0.00	# 0.00	# 0.00	¢7.044.40
Total Depto -		\$9,017.55 	\$0.00	\$0.00 	\$0.00 	\$0.00 	\$9,017.55 	\$1,103.12 	\$0.00 	\$1,103.12	\$0.00 	\$0.00 	\$0.03	\$0.00 	\$7,914.40
. 0 2		\$9,017.55	\$0.00	\$0.00	\$0.00	\$0.00	\$9,017.55	\$1,103.12	\$0.00	\$1,103.12	\$0.00	\$0.00	\$0.03	\$0.00	\$7,914.40
Departa	amento 49 SEGURIDAD VIAL														
0353	BERNACHE ORTEGA LUIS	\$9,036.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,036.00	\$1,107.06	\$0.00	\$1,107.06	\$0.00	\$0.00	\$0.14	\$0.00	\$7,928.80
Total D	ерто	\$9,036.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,036.00	\$1,107.06	\$0.00	\$1,107.06	\$0.00	\$0.00	\$0.14	\$0.00	\$7,928.80
Departa	amento 50 COMISARIA DE SEGURIDA PUBLICA														
0116	DIRECTOR OPERATIVO	\$10,426.65	\$0.00	\$0.00	\$0.00	\$0.00	\$10,426.65	\$1,404.11	\$0.00	\$1,404.11	\$0.00	\$0.00	\$0.14	\$0.00	\$9,022.40
0117	DIRECTOR ADMINISTRATIVO	\$10,426.65	\$0.00	\$0.00	\$0.00	\$0.00	\$10,426.65	\$1,404.11	\$0.00	\$1,404.11	\$0.00	\$0.00	-\$0.06	\$0.00	\$9,022.60
0118	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0119	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0123	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0125	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0128	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0129	COMANDANTE	\$9,267.90	\$0.00	\$0.00	\$0.00	\$0.00	\$9,267.90	\$1,156.60	\$0.00	\$1,156.60	\$0.00	\$0.00	-\$0.10	\$0.00	\$8,111.40
0130	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0132	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0134	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0136	COMANDANTE	\$9,267.90	\$0.00	\$0.00	\$0.00	\$0.00	\$9,267.90	\$1,156.60	\$0.00	\$1,156.60	\$0.00	\$0.00	-\$0.10	\$0.00	\$8,111.40
0137	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0139	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0140	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0141	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0142	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0143	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0144	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0145	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0146	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0147	SUBCOMANDANTE	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0148	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0149	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0151	ELEMENTO DE SEGURIDAD CIUDADANA	\$5,947.04	\$0.00	\$0.00	\$0.00	\$0.00	\$5,947.04	\$513.93	\$0.00	\$513.93	\$0.00	\$0.00	-\$0.09	\$0.00	\$5,433.20
0152	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0153	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0155	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	-\$0.19	\$0.00	\$7,200.60
0156	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0157	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0158	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0160	SUBCOMANDANTE	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0162	ELEMENTO DE SEGURIDAD CIUDADANA	\$5,947.04	\$0.00	\$0.00	\$0.00	\$0.00	\$5,947.04	\$513.93	\$0.00	\$513.93	\$0.00	\$0.00	-\$0.09	\$0.00	\$5,433.20
0163	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0164	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0165	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0166	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40

240=	51 51 51 51 50 D5 O5 O1 D1D 1D 1	A - - - - - - - - - -			* * * * * * * * * * * * * * * * * * *	A ==0	* 10.000.00	* + = 0 = 4	0.1.00.1.10	A.=0.=4					010.000.10
0167	ELEMENTO DE SEGURIDAD CIUDADANA	\$2,703.20	\$0.00	\$0.00	\$1,832.76	\$11,553.40	\$16,089.36	\$156.51	\$1,934.42	\$156.51	\$0.00	\$0.00	\$0.03	\$0.00	\$13,998.40
0171	AUXILIAR ADMINISTRATIVO	\$5,792.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5,792.55	\$489.21	\$0.00	\$489.21	\$0.00	\$0.00	-\$0.06	\$0.00	\$5,303.40
0224	AUXILIAR ADMINISTRATIVO	\$5,792.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5,792.55	\$489.21	\$0.00	\$489.21	\$0.00	\$0.00	-\$0.06	\$0.00	\$5,303.40
0276	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0293	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.75	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.75	\$909.22	\$0.00	\$909.22	\$0.00	\$0.00	-\$0.07	\$0.00	\$7,200.60
0297	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0301	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0302	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0303	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0304	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0305	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0309	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0310	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0313	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0314	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0315	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0316	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0324	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	-\$0.19	\$0.00	\$7,200.60
0326	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0327	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0328	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0334	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0344	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0345	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0345	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0340	ELEMENTO DE SEGURIDAD CIUDADANA ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$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	\$0.01	\$0.00	\$7,200.40
			•	*	*	*		*	*	*	*		*	*	+ ,
0349	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
0351	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	-\$0.19	\$0.00	\$7,200.60
0354	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$454.50	\$0.11	\$0.00	\$6,745.80
0356	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$0.00	\$909.19	\$0.00	\$0.00	\$0.01	\$0.00	\$7,200.40
Total D	epto -	AF44 000 00			A 4 AAA T A										
		\$544,038.03	\$0.00	\$0.00	\$1,832.76	\$11,553.40	\$557,424.19	\$60,926.45	\$1,934.42	\$60,926.45	\$0.00	\$454.50	-\$0.38	\$0.00	\$494,109.20
Departa	amento 51 PROTECCION CIVIL Y BOMBEROS														
0048	MAGALLANES FLORES IRVING EDUVIN	\$7,585.95	\$0.00	\$0.00	\$0.00	\$0.00	\$7,585.95	\$799.26	\$0.00	\$799.26	\$0.00	\$0.00	\$0.09	\$0.00	\$6,786.60
0049	ORNELAS ROSALES HECTOR JESUS	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.16	\$0.00	\$519.16	\$0.00	\$0.00	-\$0.01	\$0.00	\$5,460.60
0050	BARBA CAMPOS JESUS EMANUEL	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.16	\$0.00	\$519.16	\$0.00	\$0.00	-\$0.01	\$0.00	\$5,460.60
0051	HERNANDEZ QUINTERO OSCAR RUBEN	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.16	\$0.00	\$519.16	\$0.00	\$0.00	-\$0.01	\$0.00	\$5,460.60
0052	CUEVAS CHAVIRA RICARDO	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.16	\$0.00	\$519.16	\$0.00	\$0.00	-\$0.01	\$0.00	\$5,460.60
0053	PEREZ GUZMAN HECTOR REYMUNDO	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.16	\$0.00	\$519.16	\$0.00	\$0.00	-\$0.01	\$0.00	\$5,460.60
0054	JALOMO TERRONES MARCOS	\$5.979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.16	\$0.00	\$519.16	\$0.00	\$0.00	-\$0.01	\$0.00	\$5,460.60
0055	CHAVEZ GUDIÑO RAMON FRANCISCO	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.16	\$0.00	\$519.16	\$0.00	\$0.00	-\$0.01	\$0.00	\$5,460.60
0058	CAMPOS SANTOYO LUIS ALBERTO	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.16	\$0.00	\$519.16	\$0.00	\$0.00	-\$0.01	\$0.00	\$5,460.60
0318	VELAZQUEZ MADRIGAL FRANCISCO	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75 \$5,979.75	\$519.16	\$0.00	\$519.16 \$519.16	\$0.00	\$0.00	-\$0.01	\$0.00	\$5,460.60
0318	ZACARIAS CORTEZ JOSE ALBERTO	\$5,979.75 \$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$5,979.75 \$5,979.75	\$519.16 \$519.16	\$0.00	\$519.16 \$519.16	\$0.00	\$0.00	-\$0.01 -\$0.01	\$0.00	\$5,460.60
Total D		ψυ,σισ.ιυ	ψυ.υυ	ψυ.υυ	φυ.υυ	φυ.υυ	ψυ,σισ.ιο	ψυ19.10	φυ.υυ	ψυ19.10	φυ.υυ 	φυ.υυ 	-φυ.υ ι	φυ.υυ	ψυ,≒ου.ου
TOTAL D	ерго -	\$67,383.45	\$0.00	\$0.00	\$0.00	\$0.00	\$67,383.45	\$5,990.86	\$0.00	\$5,990.86	\$0.00	\$0.00	-\$0.01	\$0.00	\$61,392.60
		φυ <i>τ</i> ,303.43	φυ.υυ	φυ.υυ	Φ 0.00	\$ 0.00	φυ <i>ι</i> ,303.43	φυ, σο υ.ο 0	φυ.υυ	φυ,σ συ.ο σ	φυ.υυ	φυ.υυ	-φυ.υ ι	φυ.υυ	Φ 01,392.00

Total Gra \$1,756,548.45 \$13,476.41 \$7,128.67 \$2,922.08 \$18,400.09 \$1,798,475.70 \$192,893.59 \$2,365.28 \$192,893.59 \$2,500.00 \$637.71 \$2.48 \$2,153.84 \$1,597,922.80